



FY '26 BUDGET SUMMARY

Total Budget

General Fund	\$83,316,966
Debt Service	\$5,332,653
Tourism	\$3,300,000
Amphitheater	\$5,602,000
Sanitation	\$5,537,700
Utilities	\$22,555,996
TOTAL	\$125,645,315

Departmental Budgets (General Fund)

Finance & Administration	\$1,523,200
Municipal Court	\$4,771,600
Information Technology	\$1,679,100
City Clerk	\$674,464
Facilities	\$1,808,811
Planning & Development	\$2,162,200
Police	\$27,214,475
Fire	\$16,399,191
Public Works	\$3,973,700
Parks & Recreation	\$9,355,600
General Expenses	\$13,754,625
TOTAL	\$83,316,966

Notable Budget Components

Police Pay Increase (5%) (includes open positions)	\$1,225,611
Police Overtime Pay Increase (\$717,400)	\$504,400
Police Patrol Vehicles (8 New) (\$600K)	\$300,000
Fire Pay Increase (4%)	\$594,796
New Ambulance	\$345,291
Street Resurfacing Increase (\$5M-\$7M)	\$2,000,000
Landscaping Service Contracts Increase (\$585K)	\$230,000
Property/Casualty Insurance Increase (\$2,348,853)	\$503,853
Fire Station #3 Renovation & #2 New Roof (\$500K)	\$185,000
TOTAL IMPACT	\$5,888,951

Key Facts

* Total Budget Increase from \$121,240,346 to \$125,645,315
* General Fund Budget Increase from \$75,258,233 to \$83,316,966
* General Fund Revenue & Expenses up \$5,411,158 (excludes restricted Police confiscated funds)

*	Property Reassessment Mandate for Desoto County (54%-85% of market value)
*	Millage Rate Reduction from 46.78 to 40.45 (6.33 mills, 13.53% decrease)
*	Inflationary remaining effects (expenses 100%, but sales tax only 1.30% (.07*.185))
*	PERS volatility creates unknowns
*	Police & Fire Budgets equate to 52.35% of Total General Fund
*	Police Budget up from \$9,945,565 in FY '13 to \$27,214,475 (174%)
*	Fire Budget up from \$9,389,393 in FY '13 to \$16,399,191 (74.66%)
*	Police & Fire Personnel equate to 61.40% of Total Employees (210 + 140 = 350/570)
*	20,365 Total Single-Family Dwellings

Property Tax Assessment Example

HOME:	
2024 City Ad Valorem (\$360,873 value @ 46.78 mills)	\$1,688.15
2025 City Ad Valorem (\$501,857 value @ 40.45 mills)	\$2,030.01
Annual Difference	+\$341.86
2024 County Ad Valorem (\$360,873 @ 41.02 mills)	\$1,478.60
2025 County Ad Valorem (\$501,857 @ 34.25 mills)	\$1,568.86
Annual Difference (includes \$150 homestead credit)	+\$90.26
2024 School Ad Valorem (\$360,873 @ 52.85 mills)	\$1,757.20
2025 School Ad Valorem (\$501,857 @ 42.88 mills)	\$2,001.96
Annual Difference (includes \$150 homestead credit)	+\$244.76
TOTAL HOME AD VALOREM INCREASE	+\$676.88
AUTO:	
'25 Toyota Highlander	\$1,117.38
'22 Ford F-150	\$409.65
'22 Toyota RAV4	\$270.94
'14 Ford Expedition	\$7.23
'10 Ford F-150	\$7.23
TOTAL AUTO AD VALOREM	\$1,812.43
Annual Difference (\$1,812.43 * 16.40% millage cut)	-\$297.24
NET HOUSEHOLD IMPACT:	
Home Tax Increase – Auto Tax Decrease	\$44.62 Annually (\$3.72 Monthly)
TOTAL IMPACT INCLUDING COUNTY & SCHOOL	\$379.64 Annually (\$31.62 Monthly)

Conclusion: Real property taxes must increase with the mandated assessment change to prevent budget deficits as millage reductions significantly reduce revenue for 65+ frozen property exemptions, automobiles, business personal property and utilities. However, as illustrated, this increase is significantly minimized by millage decreases.

**AD VALOREM TAX
MILLAGE RATE ANALYSIS
FISCAL YEAR-2026**

0.04045 Millage Rate

TOTAL ASSESSED VALUE	\$975,951,724	\$975,951.72	1 mill
HOMESTEAD AMOUNT	\$55,457,478		
STATE & SCHOOL ONLY	\$24,317,760		
TOTAL ASSESSED TRUE	\$896,176,486	\$896,176.49	1 mill minus HS and CST Only
HOMESTEAD AMOUNT			
TOTAL	\$896,176,486	\$36,250,339	Estimated Ad Valorem Revenue
TOTAL \$ TO BE RAISED GEN MILL			

Prior Year

\$771,711,969	0.4678 Millage Rate
\$55,569,277	
\$29,789,803	
\$686,352,889	
\$686,352,889	\$35,214,222.03 (Total Revenue)

Growth Assessed Value (7.13%) \$48,936,960.99
Growth Revenue \$1,979,500.07

	Millage	Net Assessed Value	TVA	In lieu	Total	Max Increase (10%)	Max Revenue
29,616,526.85	General Fund	35.00	31,366,177.01	2,137,439.78	500,000.00	34,003,616.79	
6,633,812.01	Debt Service Fund	5.45	4,884,161.85	469,194.10	-	5,353,355.95	
36,250,338.86	Total Millage	40.45	36,250,338.86	2,606,633.88	500,000.00	39,356,972.74	5,500,922.27 \$40,715,144.30
	Taxpayer Impact	\$	2,163,250.64				6.14%

For Parks and Library Debt Millage Applied to Exempt Business as per Ad Valorem Tax Abatement Purposes:		
	FY 25 Expense	Millage
Library	300,000	0.00033
Parks	9,032,700	0.01008
Debt	5,870,347	0.00655
		<u>0.01696</u>



IMMUNIZATION SERVICE AGREEMENT

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

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

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

Name: City of Southaven

Name: WALGREEN CO.

Signature: *Melanie Drisdale*

Signature: *Katrina miller*

Name: Melanie Drisdale

Name: Katrina miller

Title: Director of Human Resources

Title: Store Manager

Date: 09/03/2025

Date: 08/05/2025

Legal Notice Address:

City of Southaven
8710 Northwest Drive
Southaven, MS 38671
Attn: n/a

Legal Notice Address:

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

AND SEND VIA EMAIL TO:

HealthLawLegalNotices@walgreens.com

For questions regarding this clinic please contact:

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

ATTACHMENT A

ARTICLE I

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

Table I

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

[END OF ATTACHMENT A]

Clinic Location: A

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

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

Clinic Location: B

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

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

Clinic Location: C

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

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

ATTACHMENT B TERMS AND CONDITIONS

I. WALGREENS' RESPONSIBILITIES

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

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

II. CLIENT'S RESPONSIBILITIES

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

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

III. PAYMENT AND BILLING

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

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

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

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

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

IV. TERM AND TERMINATION

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

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

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

V. INSURANCE AND INDEMNIFICATION

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

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

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

VI. GENERAL TERMS

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

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

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

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

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

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

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

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

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

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

[END OF ATTACHMENT B]

**FINAL RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING
APPLICATION OF FUTURE ELECTRONIC DISTRIBUTION CENTER, LP FOR
EXEMPTION FROM AD VALOREM TAXATION**

The Board took up for consideration the matter of granting tax exemption from ad valorem taxes for Future Electronic Distribution Center, LP and the following Resolution, being first reduced to writing, was introduced.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FINAL
APPROVAL OF AD VALOREM TAX EXEMPTION TO FUTURE
ELECTRONIC DISTRIBUTION CENTER, LP.**

WHEREAS, heretofore, Future Electronic Distribution Center, LP ("Future") is authorized to do business and doing business in Southaven, DeSoto County, Mississippi, filed with the Mayor and Board of Aldermen of the City of Southaven, Mississippi, an application for exemption from ad valorem taxes, except school district, parks and library taxes and the State mandated County levies, for a period of five (5) years on personal property in the total amount of \$2,831,087.00, which said application was approved by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, subject to the approval of the Department of Revenue of the State of Mississippi; and

WHEREAS, on August 1, 2025, the Department of Revenue of the State of Mississippi approved said application as attached hereto as Exhibit A; and

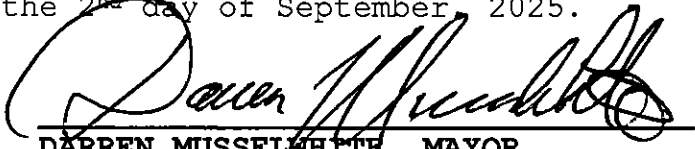
WHEREAS, a copy of the aforesaid Department of Revenue's approval has been received by the Mayor and Board of Aldermen of the City of Southaven, Mississippi and recorded in its minutes.

NOW, THEREFORE, in consideration of the premises, the Mayor and Board of Aldermen of the City of Southaven, Mississippi, do hereby finally approve said application for ad valorem tax exemption, except school district, parks and library taxes and the State mandated County levies, for a period of five (5) years on personal property in the total amount of \$2,831,087.00 from February 18, 2025.

The foregoing Resolution granting to Future made on motion by Alderman Gallagher and seconded by Aldermen Wheeler, and that the following vote was taken on this action:

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

RESOLVED AND DONE this the 2nd day of September, 2025.


DARREN MUSSELWHITE, MAYOR

ATTEST:

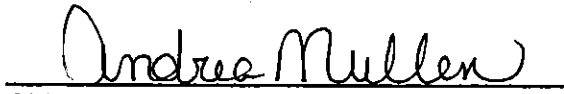

CITY CLERK



EXHIBIT A



DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

August 1, 2025

Ms. Andrea Mullen, City Clerk

DeSoto County - Southaven
8710 Northwest Dr.
Southaven, MS 38671

Applicant: Future Electronics Distribution Center LP
Pcl #3500-008

Applicable Code Section: MCA §27-31-105
Date of Completion: February 18, 2025
Date Filed: May 22, 2025
5yr exemption

EXEMPTION CERTIFICATION - NOTICE OF ACTION

- NO ACTION** – The Department of Revenue has no authority to act on exemptions requested under the cited section of law.
- INCOMPLETE DOCUMENTATION** – We cannot process your request, as necessary documentation is missing. Please provide:
 - Application for Exemption
 - Itemized Asset Listing
 - Tax Assessor’s Position Statement
 - Preliminary Resolution Granting Exemption
 - MDA Approval Letter
 - Final Resolution Granting Exemption
- REQUEST IS CERTIFIED AS INELIGIBLE** – This request is ineligible under the cited section of law.
- REQUEST IS CERTIFIED AS ELIGIBLE** – In accordance with the authority conferred upon the Department of Revenue, we hereby certify that the application for exemption submitted on behalf of the above-referenced entity is compliant with the provisions of law and the property referenced therein is eligible for ad valorem tax exemption to the extent permitted by law.

This certification applies exclusively to the property itemized in the original application for exemption, excluding any property found specifically ineligible by the Department. Outlined below is the total true value of eligible assets per the application. The amount of exemption is limited to the actual assessed value of such assets as annually determined by the Tax Assessor and finally approved by the Board of Supervisors.

TOTAL TRUE VALUE PER APPLICATION	REQUESTED	APPROVED
<input type="checkbox"/> Real Property		
<input checked="" type="checkbox"/> Personal Property	\$2,831,087.00	\$2,831,087.00
<input type="checkbox"/> Raw Materials		
<input type="checkbox"/> Work-in-Progress		
TOTAL		\$2,831,087.00
<input type="checkbox"/> Ineligible Property* (see below)		

Pursuant to Miss. Code Ann. Section 27-31-109, if the governing authorities grant the exemption certified above, they must place a final order on their minutes declaring this property exempt and documenting the dates when this exemption commences and expires.

If the governing authorities issue a final order declaring this property exempt, the clerk must record the application and the order approving the exemption. Finally, the clerk must send a copy of the final order to the Mississippi Department of Revenue.

Should you have any questions concerning this matter, please feel free to contact us.

Sarah Johnson, Revenue Specialist
Exemptions & Public Utilities Bureau
(P) 601.923.7634

Talina Matthews, Director
Exemptions & Public Utilities Bureau
(P) 601.923.7632

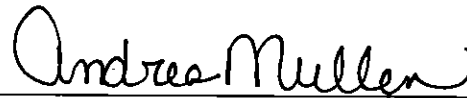
Save postage and get electronic verification that we have received your exemption filings by submitting any industrial exemption requests or correspondence electronically via email to indxemptions@dor.ms.gov.

CERTIFICATE OF CITY CLERK

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I, Andrea Mullen, City Clerk for the City of Southaven, Mississippi do hereby certify that this is a true and correct copy of the Resolution GRANTING APPLICATION OF FUTURE ELECTRONICS DISTRIBUTION CENTER, LP FOR EXEMPTION FROM AD VALOREM TAXATION that was adopted at the Regular Board Meeting of the Mayor and Board of Aldermen of the City of Southaven, Mississippi on the 2nd day of September 2025 and is on file in the City Clerk's Office at 8710 Northwest Drive, Southaven, Mississippi.

This the 5th day of September, 2025



Andrea Mullen, City Clerk



CONTRACT CHANGE ORDER

DATE:	8/27/2025	ORDER NO.	4
CONTRACT FOR:	Term Contract for Annual Asphalt Overlay Installation		
OWNER:	City of Southaven		
CONTRACTOR:	Lehman-Roberts Company (Primary Contractor)		

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

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
Term Adjustment (1 Year)		
TOTALS	\$ -	\$ -
NET CHANGE IN CONTRACT PRICE	\$ -	\$ -

JUSTIFICATION: This change order increases the term of the contract for one additional year with zero (0) optional years remaining.

The amount of the Contract will be ~~(Increased)~~ ~~(Decreased)~~ By The Sum Of:

Dollars N/A

The Contract Total Including this and previous Change Orders Will Be:

Unit Price Contract with No Total

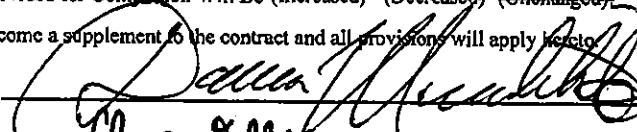
Dollars N/A

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

365 Days.

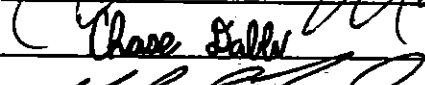
This document will become a supplement to the contract and all provisions will apply hereto.

Accepted

 (Owner)

9-5-25

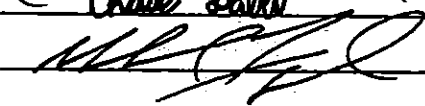
Recommended

 (Owner's Architect/Engineer)

(Date)

8/27/25

Accepted

 (Contractor)

(Date)

8/28/25

(Date)

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

2485 Kindewood Dr.
3257 Rosewood Dr.
1428 Vicksburg Dr.
8802 Arendale Dr.
Parcel # 208112000 0000708
Parcel # 208101060 0001400
Parcel # 208112040 0000203
Parcel # 208112040 0000200
1354 Main St.
9017 ~~Main St.~~ moss Point.

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, **September 2, 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, **September 2, 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

2485 Kindewood Dr.
3257 Rosewood Dr.
1428 Vicksburg Dr.
8802 Arendale Dr.

Parcel # 208112000 0000708
Parcel # 208101060 0001400
Parcel # 208112040 0000203
Parcel # 208112040 0000200
1354 Main St.
9017 ~~Main St.~~ Moss Point

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

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

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

ALDERMAN	VOTED
Alderman George Payne	YES
Alderman Judy Jenkins-Lewis	YES
Alderman Charlie Hoots	YES
Alderman William Jerome	ABSENT
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 2nd day of September, 2025

CITY OF SOUTHAVEN, MISSISSIPPI BY:



DARREN MUSSELWHITE
MAYOR

ATTEST:



ANDREA MULLEN

(S E A L)



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

August 11, 2025

Thomas Cedric Earl SR
2485 Kindlewood Dr
Southaven, Ms 38672

RE: Municipal Code Violations at 2485 Kindlewood 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 9/2/2025 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Network: Aug 11, 2025 at 9:35:05 AM CDT
Local: Aug 11, 2025 at 9:35:05 AM CDT
2490 Kindlewood Dr

UFR
WISW
E. H.



UFR
WISW
E. H.

Network: Aug 11, 2025 at 9:35:44 AM CDT
Local: Aug 11, 2025 at 9:35:44 AM CDT
2485 Kindewood Dr



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

August 11, 2025

JAYADI FNU
3257 Rosewood Dr
Southaven, Ms 38672

RE: Municipal Code Violations at 3257 Rosewood 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 **9/2/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

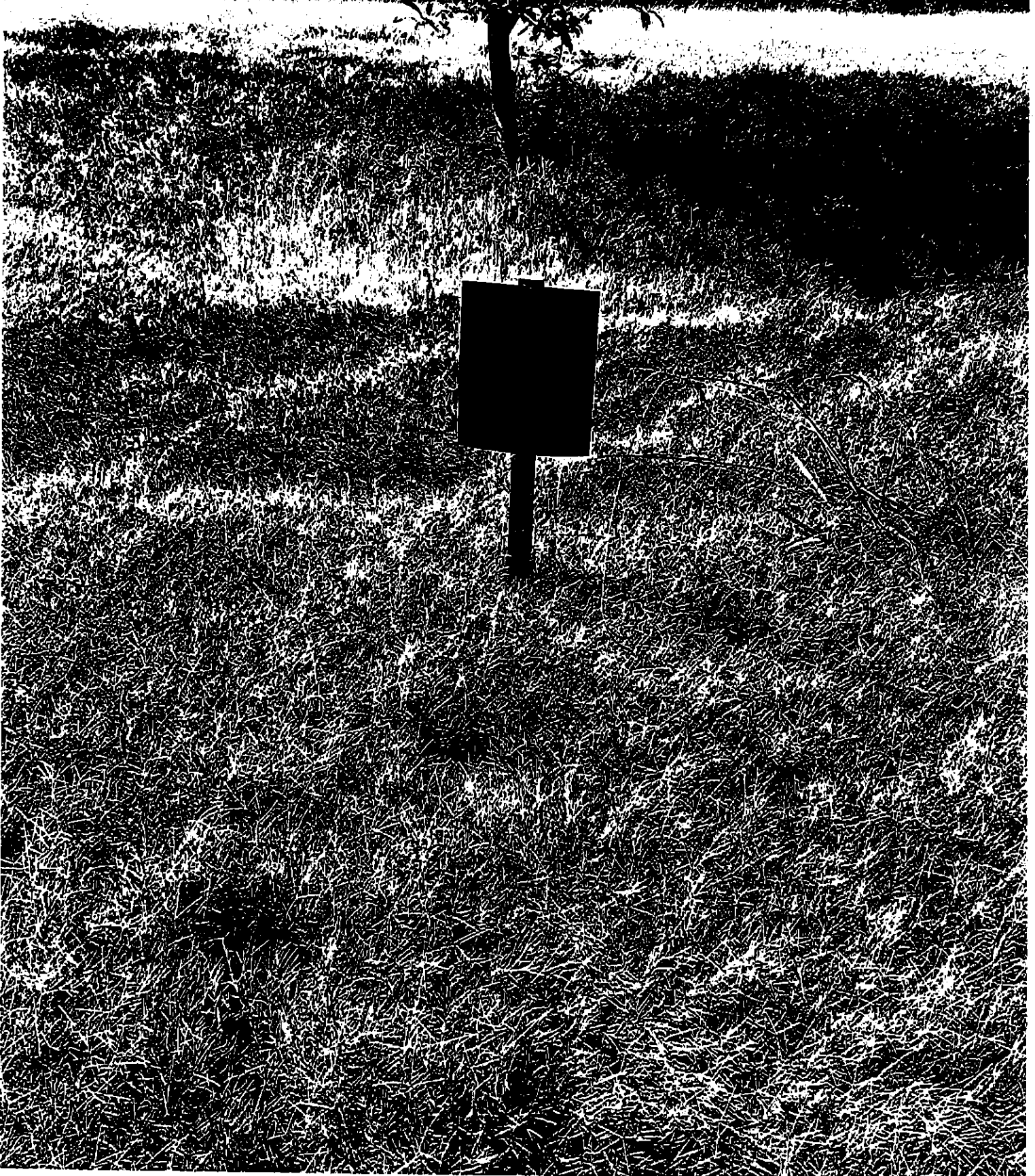
Network: Aug 11, 2025 at 10:07:20 AM CDT

Local: Aug 11, 2025 at 10:07:19 AM CDT

3257 Rosewood Dr



Network Aug 11, 2025 at 10:08:00 AM CDT
Local Aug 11, 2025 at 10:08:00 AM CDT
3257 Rosewood Dr



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

August 11, 2025

Best Micah
1428 Vicksburg Dr
Southaven, MS 38671

RE: Municipal Code Violations at 1428 Vicksburg Dr

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **9/2/2025** 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.

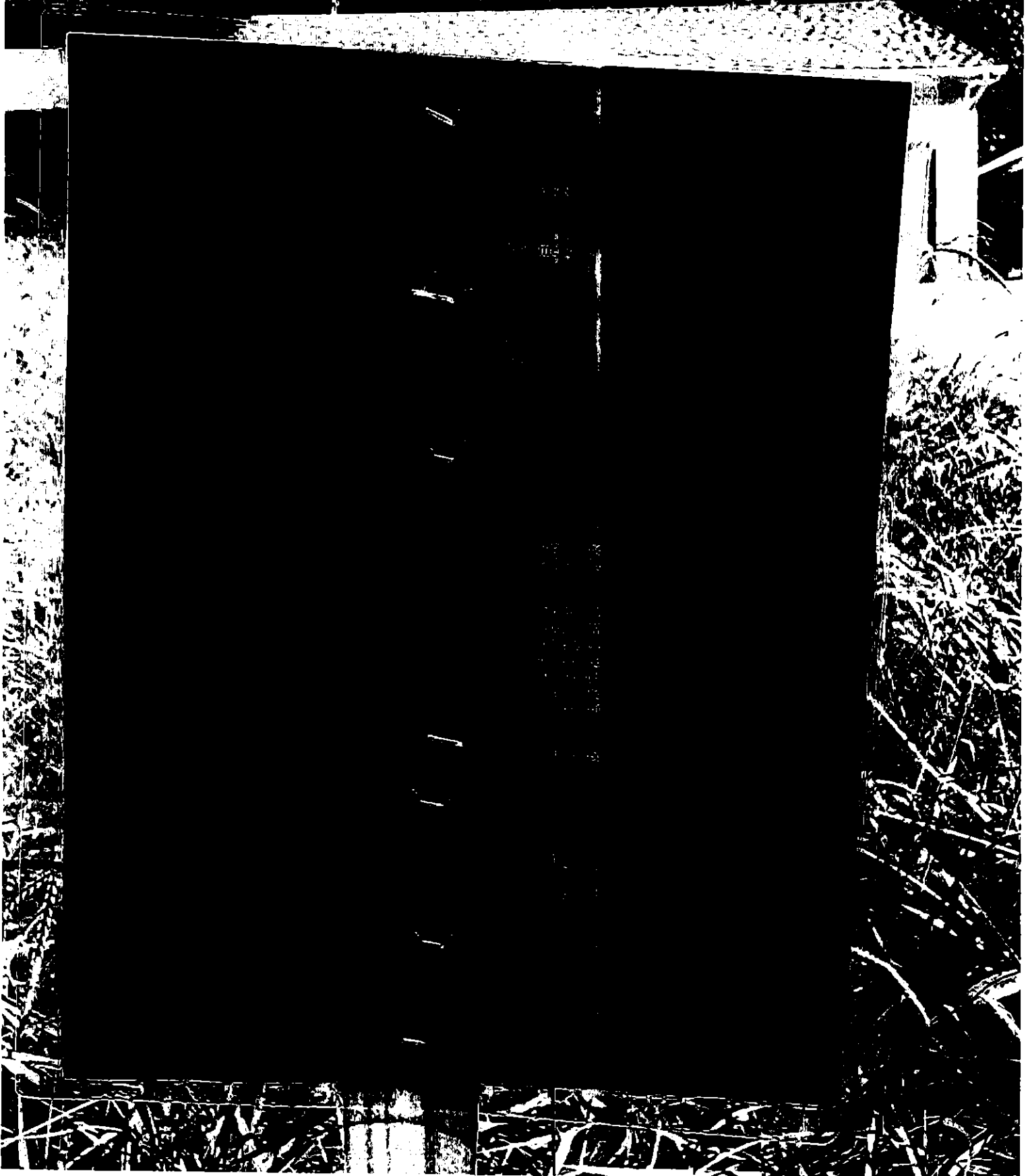
Sincerely,

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 11, 2025 at 9:27 AM
1428 Vicksburg Dr
Southaven MS 38674
United States

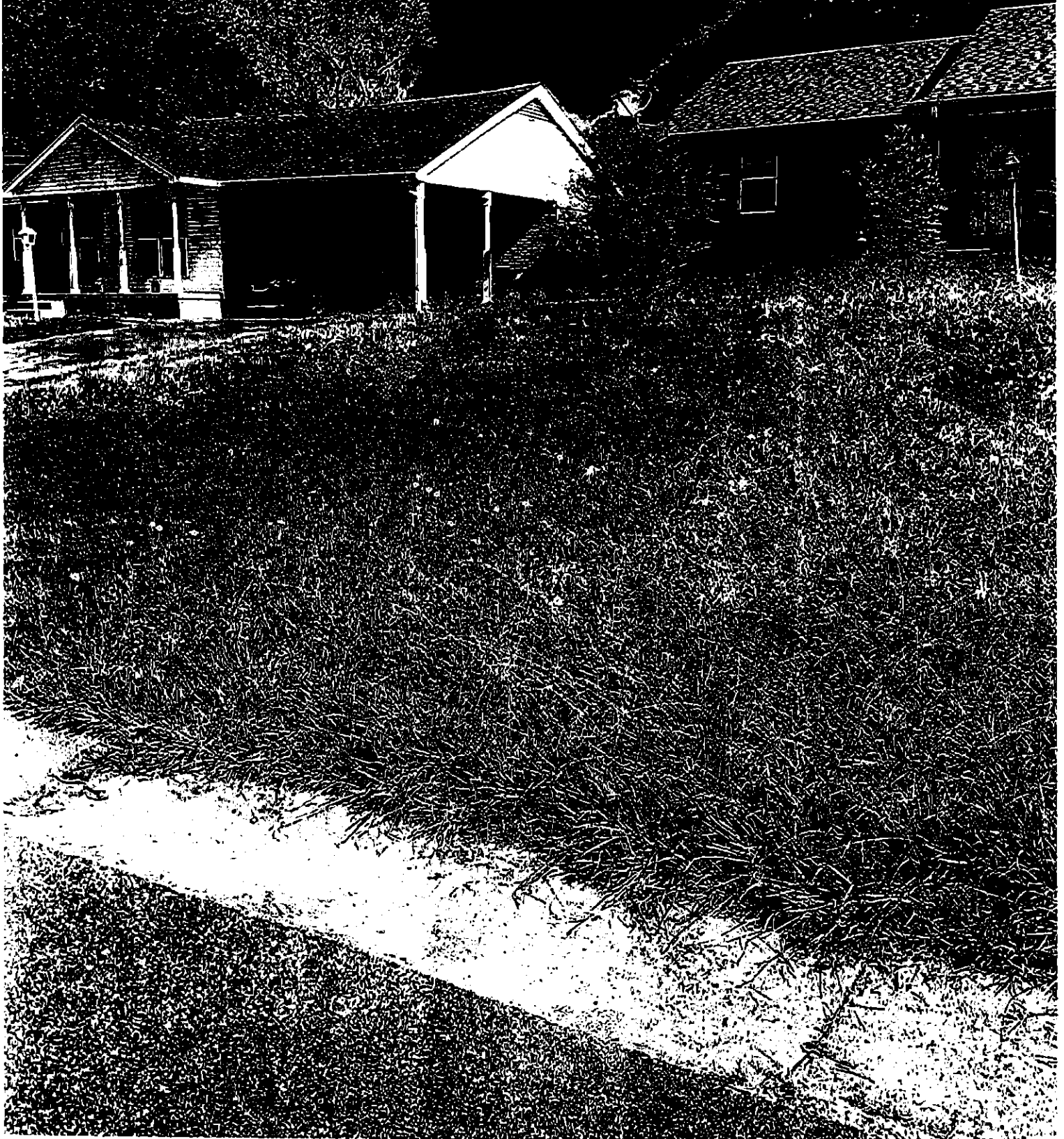


1428 Vicksburg Dr
Southaven MS 38671
United States



Aug 11, 2025 at 9:27:25 AM

1428 Vicksburg Dr
Southaven MS 38671
United States



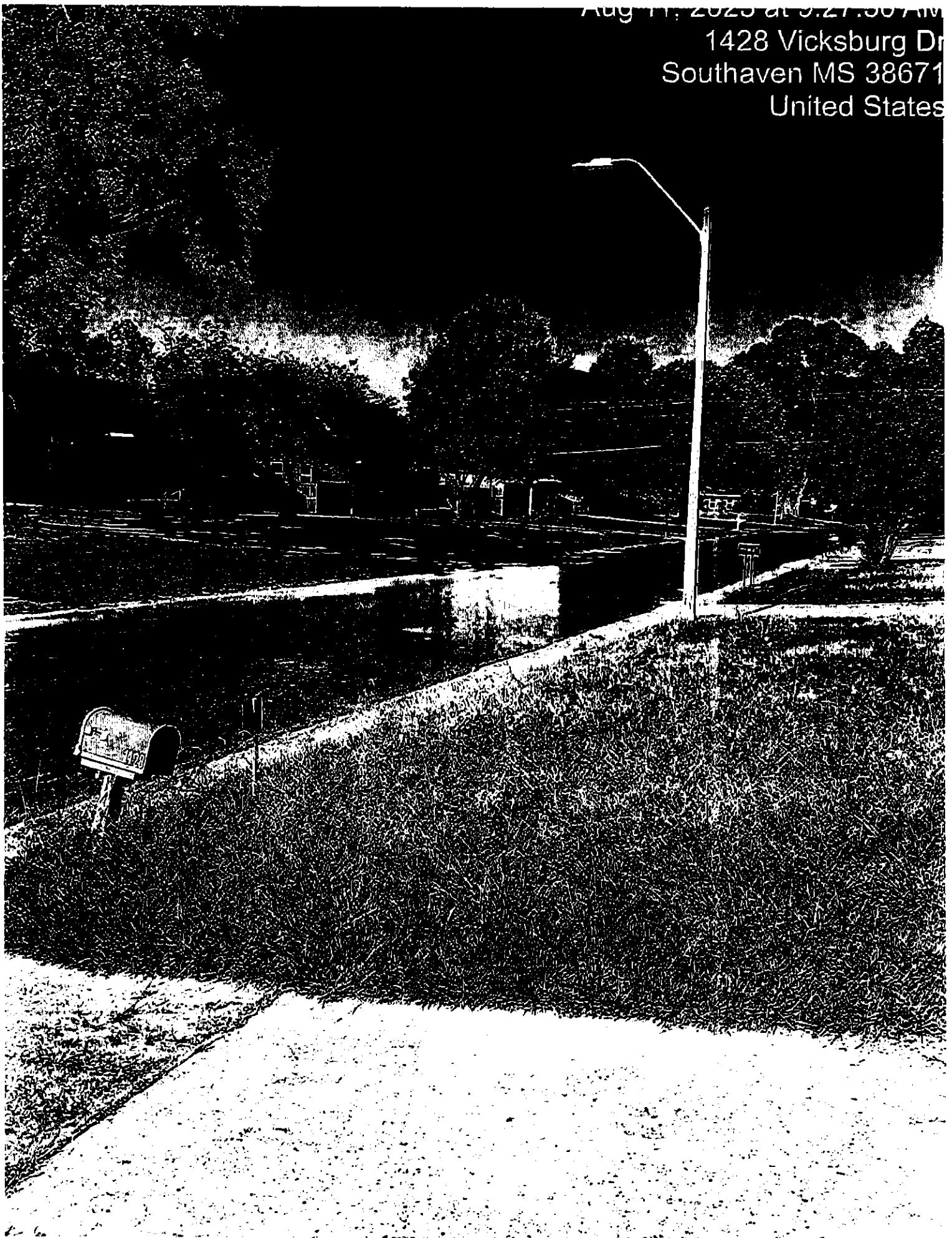
Aug 11, 2025 at 5:27:34 AM

1428 Vicksburg Dr
Southaven, MS 38671
United States



Aug 11, 2025 at 9:27:56 AM

1428 Vicksburg Dr
Southaven MS 38671
United States



Aug 11, 2023 at 9:27:54 AM

1428 Vicksburg Dr
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

August 11, 2025

Church Road Ventures LLC
Parcel# 208112040 0000200
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 208112040 0000200

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **9/2/2025** 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.

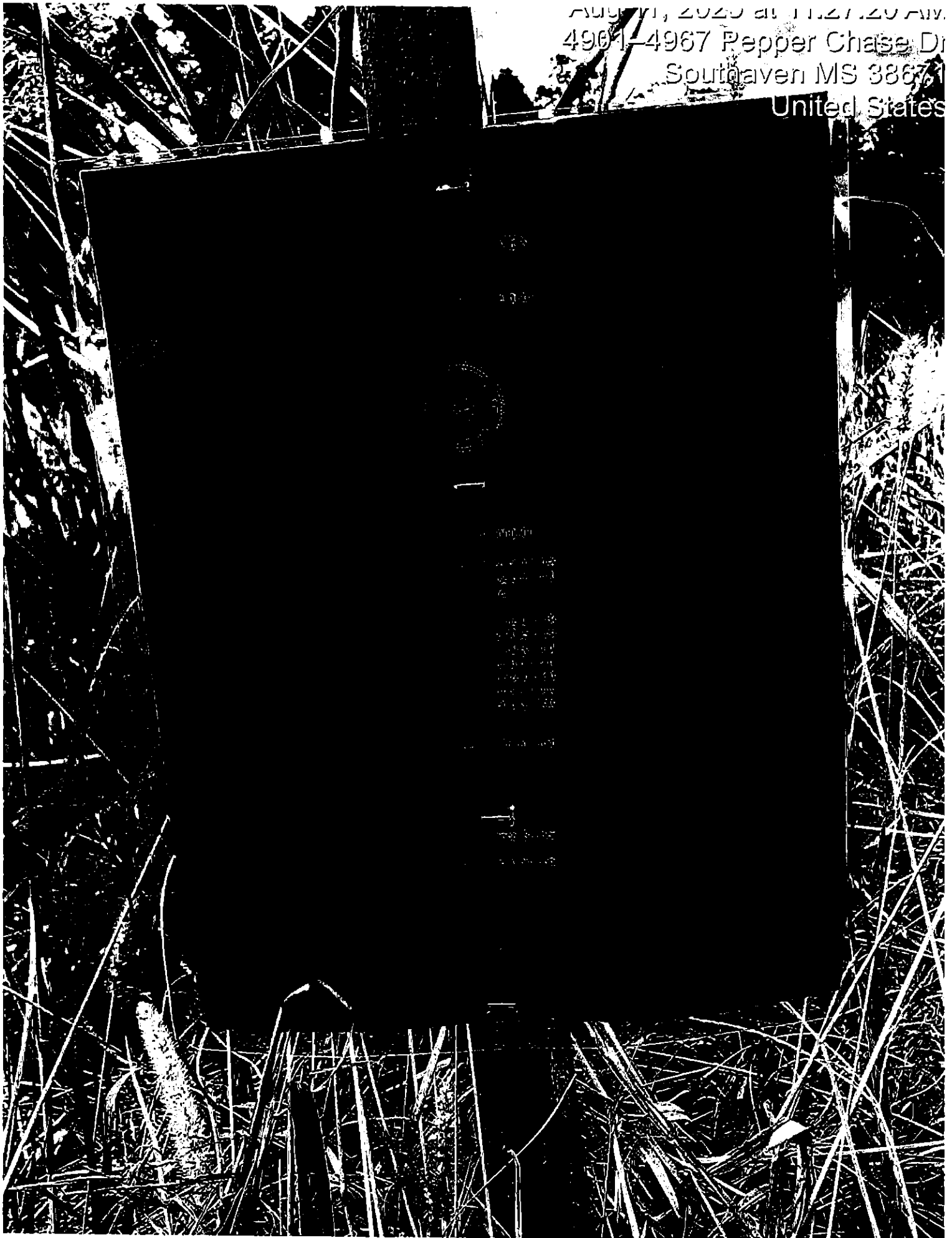
Sincerely,

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 11, 2020 at 11:27:20 AM
4961-4967 Pepper Chase Dr
Southaven MS 38671
United States



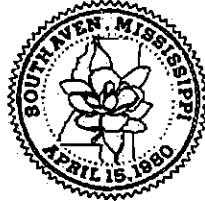
Aug 11, 2025 at 11:21:32 AM
4901-4967 Pepper Chase Dr
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

August 11, 2025

Preliminary 2025 Landroll
Parcel# 208112040 0000203
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 208112040 0000203

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 **9/2/2025** 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)

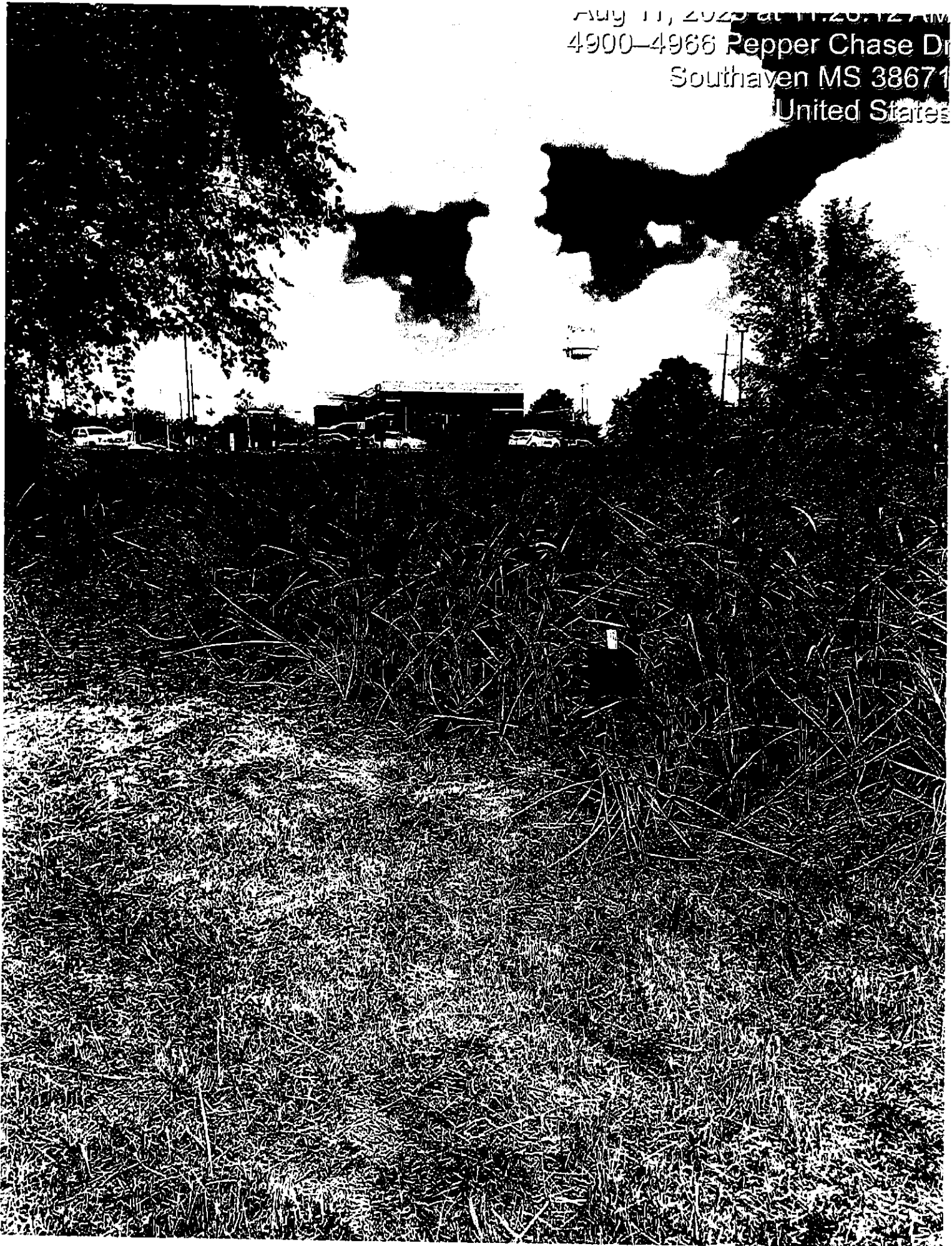
Note: This matter should be addressed immediately to avoid condemnation of this property.

MSC-11, 2025-01-14 14:26:22 AM

4900-4966 Pepper Chase Dr
Southaven, MS 38671
United States



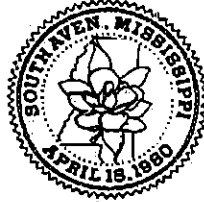
Aug 11, 2025 at 11:26:12 AM
4900-4966 Repper Chase Dr
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

August 11, 2025

Mississippi Purchase Corp
Parcel# 208112000 0000708
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 208112000 0000708

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 **9/2/2025** 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,

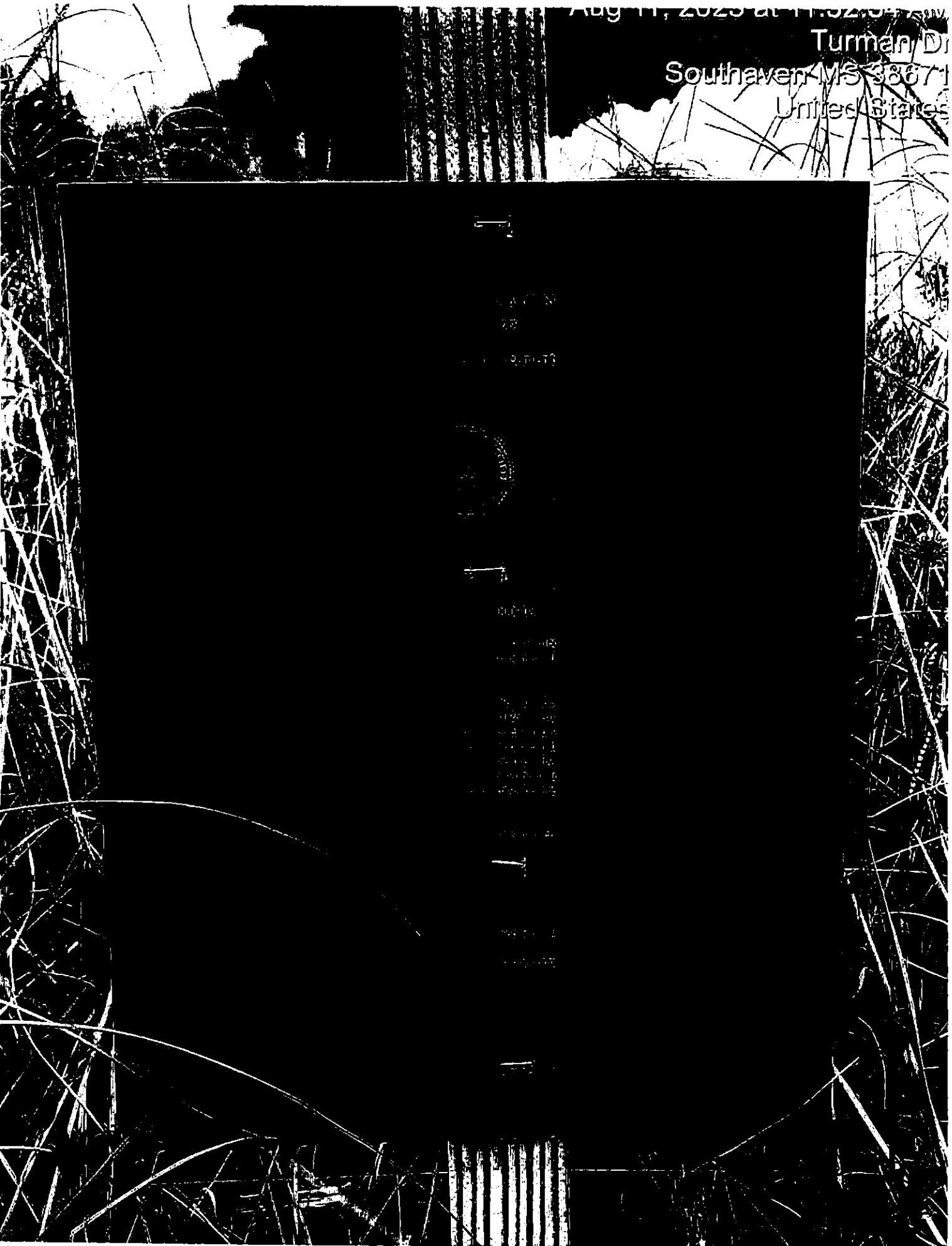
Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

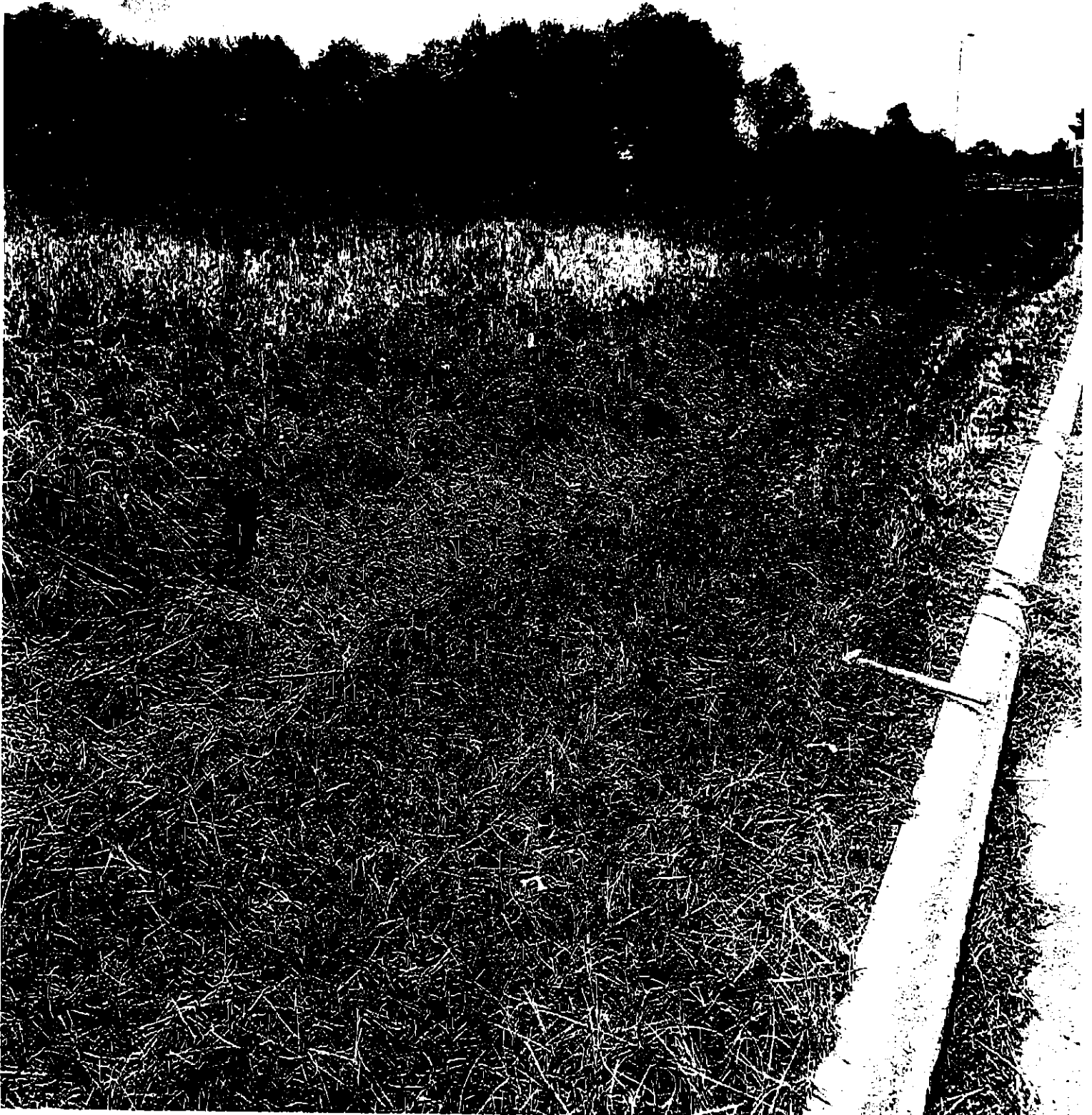
Aug 11, 2023 at 11:52:04 AM

Turman Dr
Southaven, MS 38671
United States



Aug 11, 2020 at 11:58:22 AM

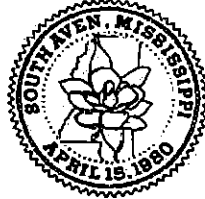
Turman Dr
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

August 11, 2025

Focal Point Investment LLC
Parcel# 208101060 0001400
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 208101060 0001400

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

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 **9/2/2025** 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,

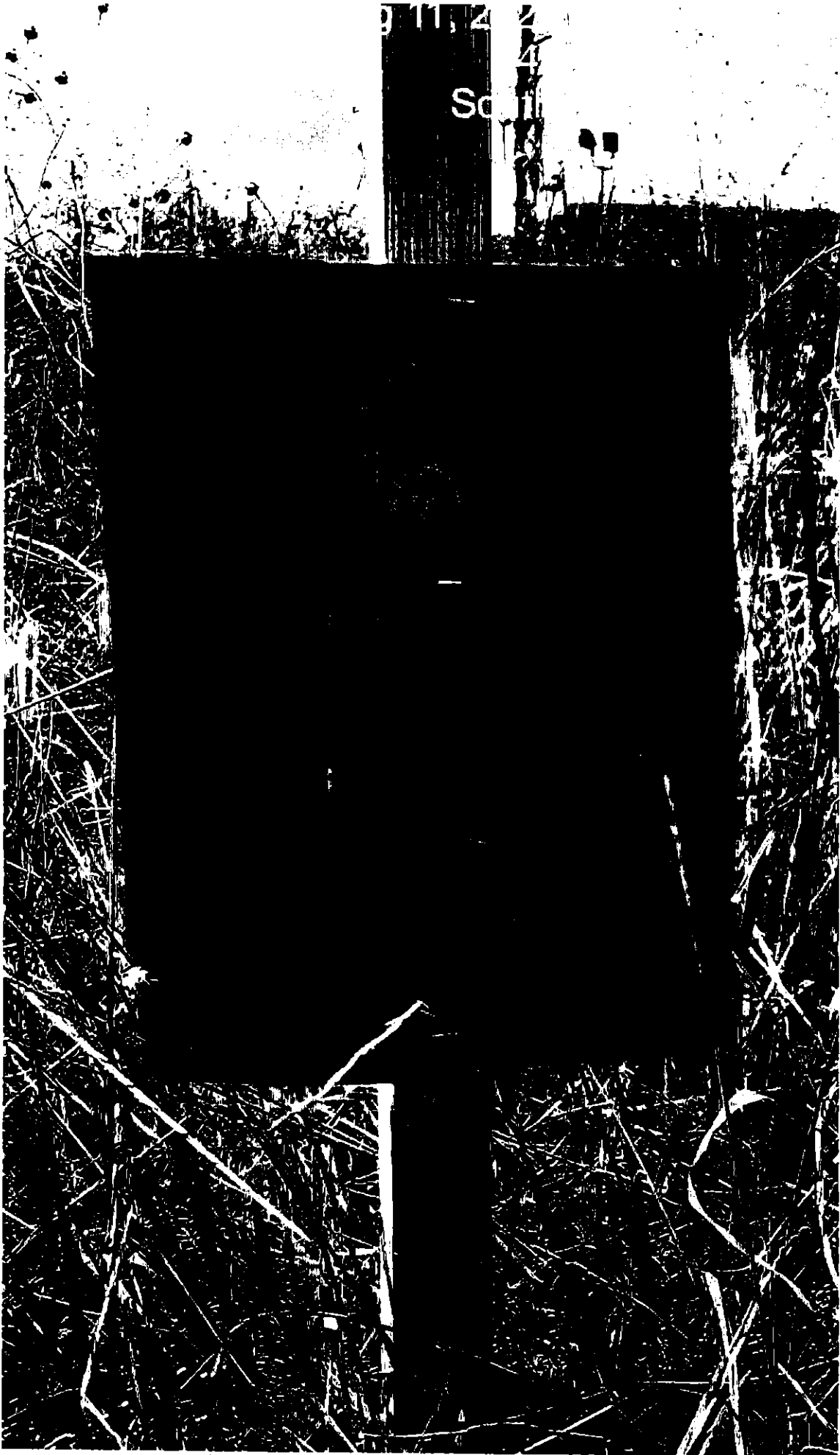
Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

9 11, 2

So

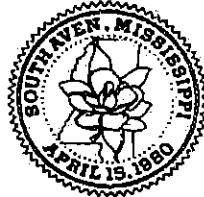




CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

August 11, 2025

Labovitz Marilyn
1354 Main St
Southaven, MS 38671

RE: Municipal Code Violations at 1354 Main St

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **9/2/2025** 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,

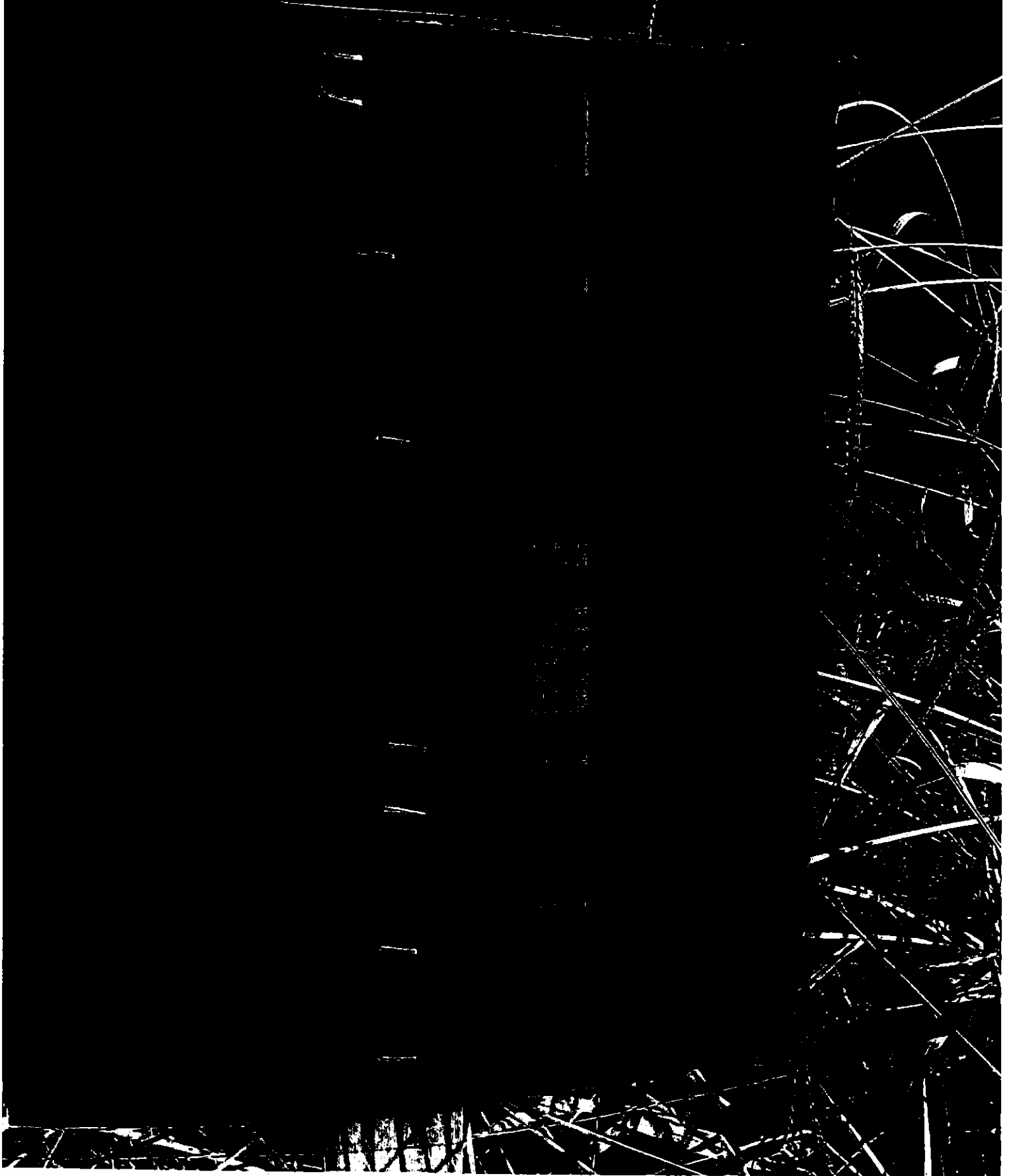
Code Enforcement Office
Municipal Code Office
City of Southaven

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 11, 2025 at 9:15:15 AM

1354 Main St
Southaven MS 38671
United States



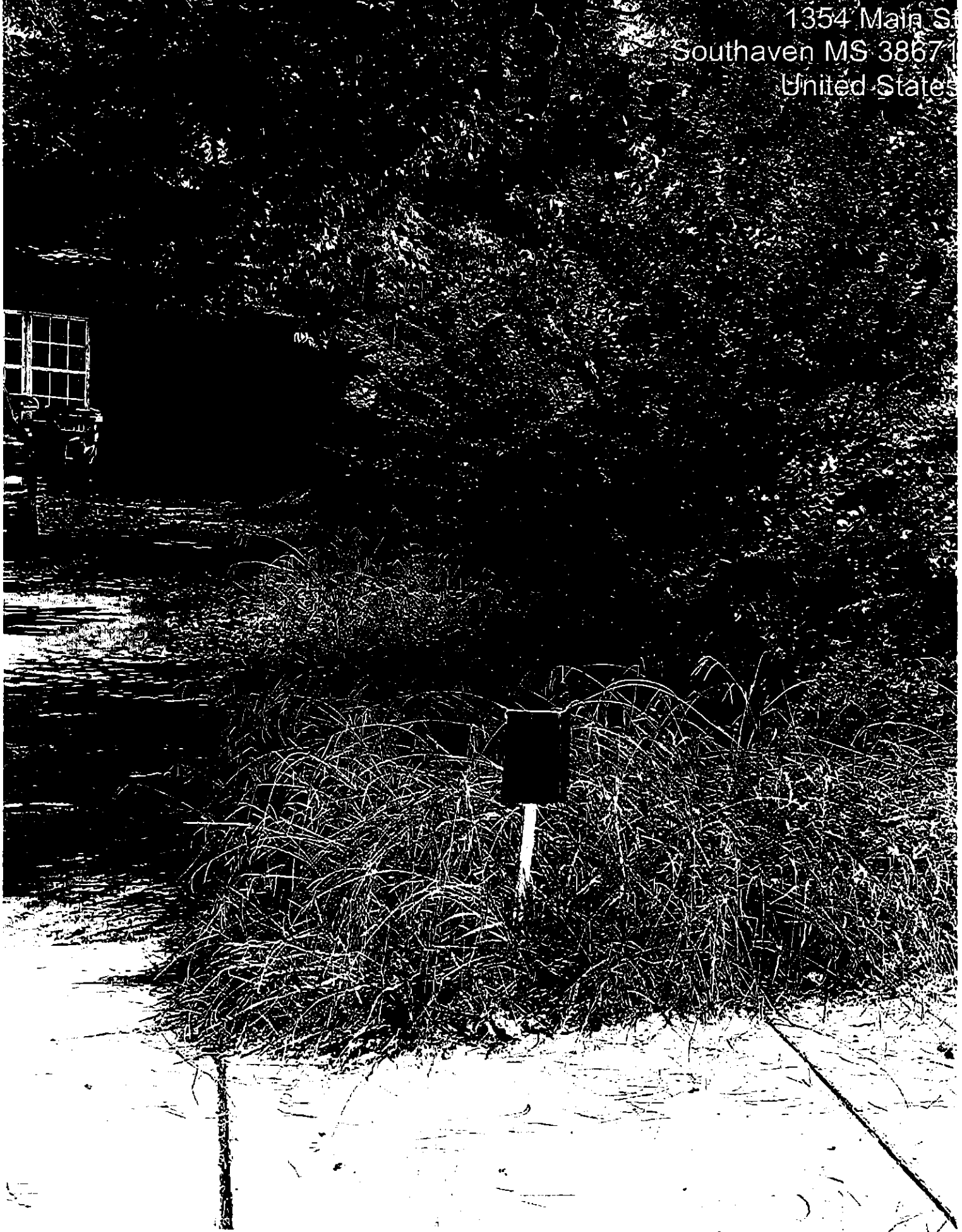
Aug 11, 2025 at 9:15:28 AM

1354 Main St
Southaven MS 38674
United States



Aug 11, 2025 at 9:13:25 AM

1354 Main St
Southaven MS 38671
United States



Aug 11, 2025 at 9:19:30 AM

1354 Main St
Southaven MS 38671
United States



Aug 11, 2020 at 9:10:40 AM

1354 Main St

Southaven, MS 38671

United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

August 11, 2025

RS Rental III A
9017 Moss Point Dr
Southaven, MS 38671

RE: Municipal Code Violations at 9017 Moss Point 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 9/2/2025 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,

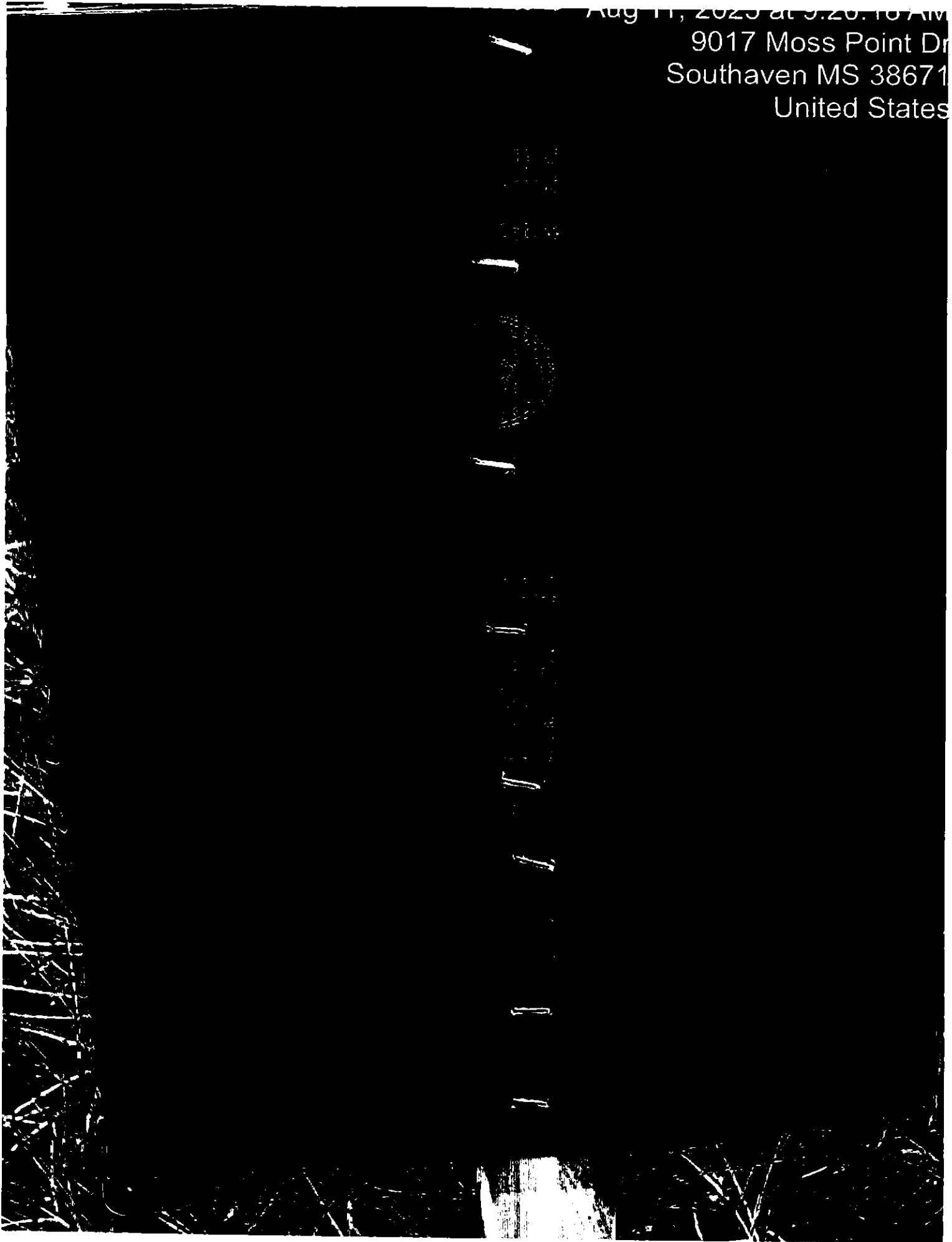
Code Enforcement Office
Municipal Code Office
City of Southaven

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 11, 2025 at 9:20:10 AM

9017 Moss Point Dr
Southaven MS 38671
United States

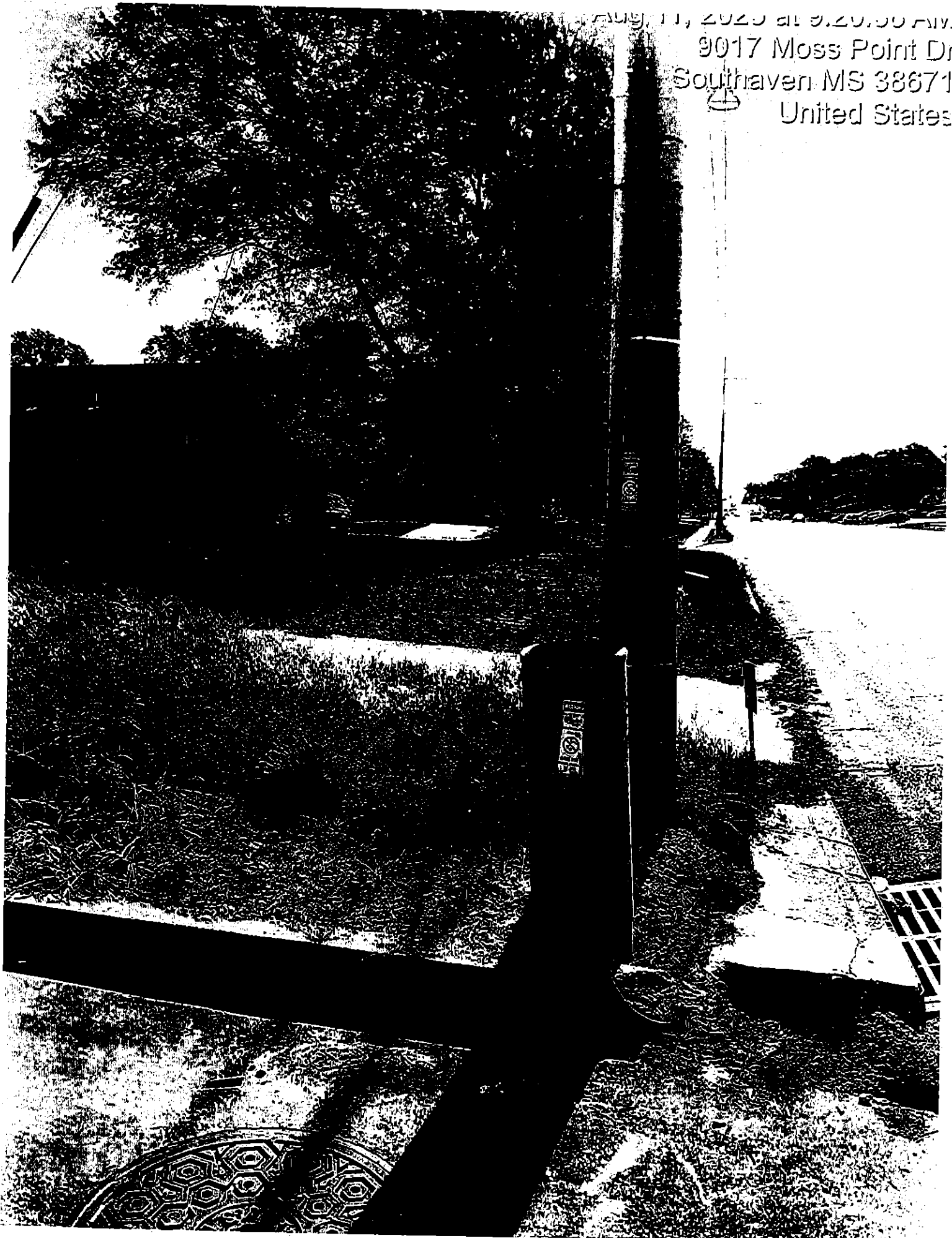


Aug-11, 2025 at 9:20:25 AM

9017 Moss Point Dr
Southaven MS 38671
United States



AUG 11, 2023 at 9:20:50 AM
9017 Moss Point Dr
Southaven MS 38671
United States



Aug 11, 2020 at 9:29 AM
9017 Moss Point Dr
Southaven MS 38671
United States



**THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL
USE PERMIT TO ANDY NGUYEN-AU AT 2232 GOODMAN ROAD,
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 Andy Nguyen-Au (the "Applicant") for a nail salon located at 2232 Goodman Road, Southaven, Mississippi; and

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

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for a nail salon at 2232 Goodman Road, Southaven, Mississippi for one (1) year with up to four (4), one-year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

Following the reading of this Resolution, it was introduced by Alderman 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	ABSENT
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 2nd day of September, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



EXHIBIT A

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



Date of Hearing:	July 29, 2025
Public Hearing Body:	Planning Commission
Applicant:	Andy Nquyen-Au 7580 Shelby Wood Cv. Memphis, TN 38125 901-786-8372
Total Acreage:	1.67
Existing Zone:	AG pending approval to C-1
Location of Conditional Use Permit	East of Tchulahoma Rd.-North of Goodman Rd.

Requirement for CUP:

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

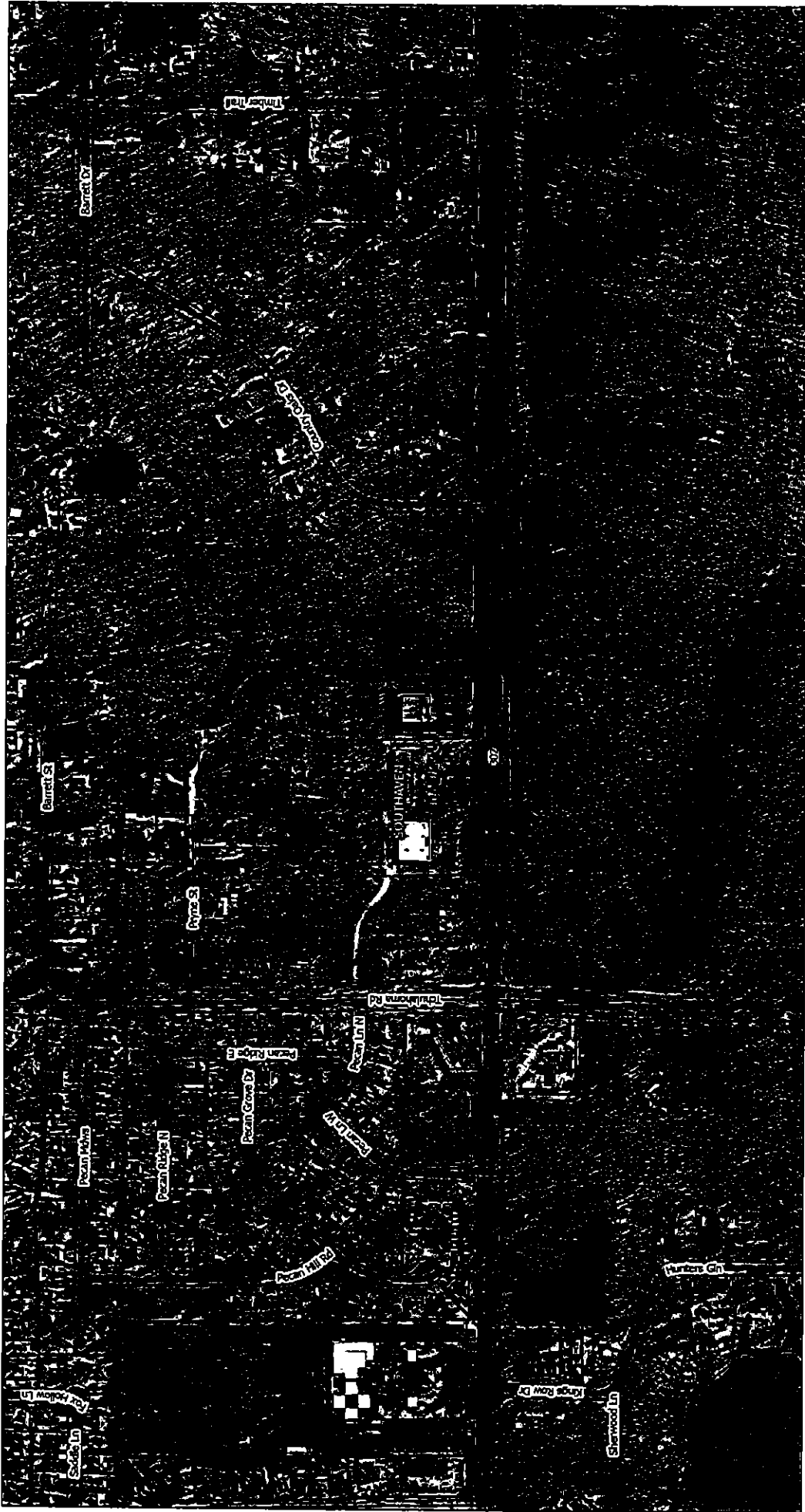
Staff Comments:

The applicant is requesting a Conditional Use Permit to open a nail salon at 2232 Goodman Road, located on the north side of Goodman Road, east of Tchulahoma Road.
According to the application, the proposed hours of operation would be Sunday through Saturday, from 8:30 AM to 7:00 PM, with Sunday hours from 9:00 AM to 5:00 PM.
The services offered at the nail salon would include manicures and pedicures only.

Staff Recommendations:

Staff completed a window survey of the area. The closest Nail salon establishment is located at 3042 Goodman Road East which is approx. 4,582 linear feet from this location thus meeting the distance requirement. The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.

ArcGIS Web Map



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

**CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION**

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

Location, size and address if possible: 2232 Goodman Rd E. Southaven MS 38671

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

Nail Salon

OWNER	APPLICANT
Name: <u>Nguyen-Au</u>	Name: <u>Andy Nguyen-Au</u>
Address: <u>3437 Chateau Pointe Southaven MS 38672</u>	Address: <u>7580 Shelby wood cv TN 38125</u>
Phone: _____	Phone: <u>901-786-8372</u>

THE APPLICATION SHALL BE ACCOMPANIED BY:

1. Plat of the property sought to be considered, 8 ½ x 11 inches.
2. The application with plats, description, and letter of support* shall be filed with the Planning Department. The law requires the Commission to hold a Public Hearing, giving 15 days notice in the newspaper, therefore, the application must be submitted by the first working day of the month. The meeting will be the last Monday of the month.
3. Two (2) copies each collated shall be submitted and a digital copy (PDF, dwg, jpeg, etc.)
4. Application fee of \$200.00.
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.

Andy Nguyen-Au
Signature of applicant

5-15-25
Date



The City of Southaven Docket Recap September 2, 2025

General Fund		830,058.91
Balance Sheet	-	
Mayor Admin	100.50	
Board of Aldermen	-	
Arts And Cultural Affairs	-	
Court	6,020.96	
Finance & Administration	43.08	
Information Technology	11,790.84	
City Clerk	4,263.81	
Facilities	88,164.12	
Planning & Engineering	4,350.44	
Emergency Services	1,276.87	
Police	41,116.02	
Fire	50,506.45	
Fire Prevention	163.35	
EMS	21,801.07	
Public Works	158,536.86	
Parks	242,558.82	
Park Tournaments	61,321.51	
Animal Control	3,452.41	
City Fuel	-	
Expense Accounts	127,696.79	
Administrative Expenses	-	
Litigation	-	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		17,810.42
Tourist & Convention		77,055.95
Debt Service		-
Utility Fund		522,294.53
Sanitation Fund		427,272.64
Payroll Fund		19,650.64
Amphitheater		1,346.94
DOCKET TOTAL		1,895,490.03

FY2025 CLAIMS DOCKET C-090225

YEAR/PERIOD: 2025/1 TO 2025/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
111								MAYOR ADMIN DEPARTMENT			
111	610400							OFFICE SUPPLIES			
007600	ODP BUSINESS	427450874001	0	2025	11	INV	A	74.84	C-090225	INVENTORY & SUPPLIE	
030629	AMAZON CAPITAL	13H4M4LCTPJ7	0	2025	11	INV	A	25.66	C-090225	ALCOHOL WIPES	
								ACCOUNT TOTAL		100.50	
								ORG 111		TOTAL	
										100.50	
125								COURT DEPARTMENT			
125	621500							COURT BOND REFUND			
041940	BUFORD BRITISH	8-13-25	0	2025	11	INV	A	300.00	C-090225	CASH BOND REFUND	
041941	RATLIFF-GRAY FRANCES	8-13-25	0	2025	11	INV	A	100.00	C-090225	CASH BOND REFUND	
041942	FORD QUONDARIUS	8-13-25	0	2025	11	INV	A	150.00	C-090225	CASH BOND REFUND	
041943	DAMPIER CHARLES	8-13-25	0	2025	11	INV	A	500.00	C-090225	CASH BOND REFUND	
041944	BENNETT ZYNESHIA	8-13-25	0	2025	11	INV	A	400.00	C-090225	CASH BOND REFUND	
041945	ARMSTRONG JAKERIOUS	8-13-25	0	2025	11	INV	A	150.00	C-090225	CASH BOND REFUND	
041946	MILLBROOKS SHAKERA	8-13-25	0	2025	11	INV	A	250.00	C-090225	CASH BOND REFUND	
041947	SIMS JASMINE ANNETTE	8-18-25	0	2025	11	INV	A	500.00	C-090225	CASH BOND REFUND	
041950	GONZALEZ JESUS	8-20-25	0	2025	11	INV	A	150.00	C-090225	CASH BOND REFUND	
041951	ELLIS FAY	8-20-25	0	2025	11	INV	A	193.00	C-090225	CASH BOND REFUND	
041952	BIBBS JR ROBERT	8-20-25	0	2025	11	INV	A	400.00	C-090225	CASH BOND REFUND	
041953	MITCHELL SARNIA	8-20-25	0	2025	11	INV	A	400.00	C-090225	CASH BOND REFUND	
041954	SMITH LORETTA	8-20-25	0	2025	11	INV	A	500.00	C-090225	CASH BOND REFUND	
041955	LOPEZ MILTON JOEL	8-20-25	0	2025	11	INV	A	150.00	C-090225	CASH BOND REFUND	
041956	OLIVER DEMARCUS	8-20-25	0	2025	11	INV	A	300.00	C-090225	CASH BOND REFUND	
041957	GUY STEVE JAMES	8-20-25	0	2025	11	INV	A	500.00	C-090225	CASH BOND REFUND	
041958	FAIR ANGELO LOUIS	8-20-25	0	2025	11	INV	A	250.00	C-090225	CASH BOND REFUND	
								ACCOUNT TOTAL		5,193.00	
125	621501							COURT ASSESSMENT FEES			
024253	AMERICAN MUNICIPAL S	108565	0	2025	11	INV	A	175.13	C-090225	COLLECTION FEES JUL	
								ACCOUNT TOTAL		175.13	

FY2025 CLAIMS DOCKET C-090225

YEAR/PERIOD: 2025/1 TO 2025/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION				
125	621505						COURT SUPPLIES				
029120	YOUNG LEASING CO	INV7640160	0	2025 11	INV A	76.09	C-090225	COURT MAINT CONTRAS			
029120	YOUNG LEASING CO	INV7645419	0	2025 11	INV A	124.50	C-090225	COURT PRINTER			
029120	YOUNG LEASING CO	INV7659019	0	2025 11	INV A	83.62	C-090225	COURTROOM COPIERS C			
						284.21					
						ACCOUNT TOTAL	284.21				
125	622100						PROFESSIONAL SERVICES				
036277	ROBERT W. JOHNSON	8-13-25	0	2025 11	INV A	200.00	C-090225	SPECIAL PUBLIC DEFE			
						ACCOUNT TOTAL	200.00				
						ORG 125	TOTAL	5,852.34			
145							DEPARTMENT OF FINANCE & ADMIN				
145	610400						OFFICE SUPPLIES				
030629	AMAZON CAPITAL	163XP3N761JV	0	2025 11	INV A	25.39	C-090225	SELF INKING STAMP			
030629	AMAZON CAPITAL	163XP3N7Q3DX	0	2025 11	INV A	17.69	C-090225	INK PADS			
						43.08					
						ACCOUNT TOTAL	43.08				
						ORG 145	TOTAL	43.08			
150							INFORMATION TECHNOLOGY				
150	610500						COMPUTERS				
004390	NOVATECH INC	3749573	0	2025 11	INV A	9.80	C-090225	IT COPIES			
006917	THE SHOP	3431	0	2025 11	INV A	460.00	C-090225	SEAL & LETTERING FO			
013650	BATTERIES PLUS	P84699243	0	2025 11	INV A	22.95	C-090225	BATTERY FOR PARKS T			
019694	MID-SOUTH TELECOM	86698	0	2025 11	INV A	95.00	C-090225	FS 1 GATE SERV			
019694	MID-SOUTH TELECOM	86724	0	2025 11	INV A	95.00	C-090225	PD VOICEMAIL PROGRA			
						190.00					
029120	YOUNG LEASING CO	INV7651015	0	2025 11	INV A	31.15	C-090225	IT COPIES			
030629	AMAZON CAPITAL	19VMMQTKLGMR	0	2025 11	INV A	176.98	C-090225	MONITOR			
030629	AMAZON CAPITAL	1HHDRNH3LX73	0	2025 11	INV A	128.16	C-090225	IT SUPPLIES			
030629	AMAZON CAPITAL	1TPQYVNMILLT	0	2025 11	INV A	381.98	C-090225	PARKS-KIOSK IPAD &			
030629	AMAZON CAPITAL	1XWRJ93YT4YQ	0	2025 11	INV A	235.07	C-090225	IT SUPPLIES			
						922.19					
						ACCOUNT TOTAL	1,636.09				

FY2025 CLAIMS DOCKET C-090225

YEAR/PERIOD: 2025/1 TO 2025/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION				
150	610550										
002351	COMCAST	5287-0825	0	2025 11	INV A	261.60	C-090225				PARKS COAX INTERNET
019694	MID-SOUTH TELECOM	86711	0	2025 11	INV A	4,584.05	C-090225				ACCESS CONTROL ADD
019694	MID-SOUTH TELECOM	86712	0	2025 11	INV A	1,747.94	C-090225				TENNIS ANTENNA PROJ
019694	MID-SOUTH TELECOM	86797	0	2025 11	INV A	1,090.00	C-090225				XIMACARE VM RECORDI
						7,421.99					
030629	AMAZON CAPITAL	19KJ3VKYV6VV	0	2025 11	INV A	80.37	C-090225				GETAC BATTERIES
						ACCOUNT TOTAL					7,763.96
				ORG 150	TOTAL						9,400.05
155	610400										CITY CLERK
155	007600	ODP BUSINESS	435139029001	0	2025 11	INV A	64.88	C-090225			SUPPLIES
						ACCOUNT TOTAL					64.88
155	610401										OFFICE SUPPLY-INVENTORY
007600	ODP BUSINESS	427450874001	0	2025 11	INV A	38.46	C-090225				INVENTORY & SUPPLIE
						ACCOUNT TOTAL					38.46
155	626100										ADVERTISING
001185	DESOTO TIMES-TRIBUNE	300159950	0	2025 11	INV A	3,208.23	C-090225				SUMMONS PUBLICATION
001185	DESOTO TIMES-TRIBUNE	300159980	0	2025 11	INV A	275.52	C-090225				TAX LEVIES
001185	DESOTO TIMES-TRIBUNE	300159981	0	2025 11	INV A	275.52	C-090225				garbage fy25
001185	DESOTO TIMES-TRIBUNE	300160036	0	2025 11	INV A	207.36	C-090225				TAX LEVIES
						3,966.63					
						ACCOUNT TOTAL					3,966.63
155	626500										PRINTING
029120	YOUNG LEASING CO	INV7651016	0	2025 11	INV A	98.84	C-090225				CLERKS OFFICE CHECK
						ACCOUNT TOTAL					98.84
				ORG 155	TOTAL						4,168.81
160	610100										FACILITIES
160	007823	AMERICAN PAPER & TWI	5346901	0	2025 11	INV A	247.06	C-090225			CLEANING SUPPLIES
						ACCOUNT TOTAL					247.06
160	610200										DOCUMENT STORAGE AND SHREDDING
039760	DESOTO SHRED LLC	471	0	2025 11	INV A	289.91	C-090225				DOCUMENT SHREDDING

FY2025 CLAIMS DOCKET C-090225

YEAR/PERIOD: 2025/1 TO 2025/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION				
				ACCOUNT TOTAL			289.91				
160	611000										
MATERIALS											
000734	MAGNOLIA ELECTRIC	418628	0	2025 11	INV A		171.90	C-090225	ELECTRICAL MATERIAL		
000734	MAGNOLIA ELECTRIC	418721	0	2025 11	INV A		53.13	C-090225	ELECTRICAL MATERIAL		
000734	MAGNOLIA ELECTRIC	418778	0	2025 11	INV A		488.50	C-090225	MATERIALS LIGHTING		
							713.53				
001102	SOUTHAVEN SUPPLY	277198	0	2025 11	CRM A		-95.94	C-090225	ELECTRICAL MATERIAL		
001102	SOUTHAVEN SUPPLY	277239	0	2025 11	INV A		13.42	C-090225	HVAC MATERIAL		
001102	SOUTHAVEN SUPPLY	277249	0	2025 11	INV A		44.97	C-090225	MATERIALS		
001102	SOUTHAVEN SUPPLY	277363	0	2025 11	INV A		10.98	C-090225	MATERIALS		
001102	SOUTHAVEN SUPPLY	277749	0	2025 11	INV A		64.52	C-090225	MATERIALS		
001102	SOUTHAVEN SUPPLY	277855	0	2025 11	INV A		15.83	C-090225	MATERIALS		
001102	SOUTHAVEN SUPPLY	277973	0	2025 11	INV A		55.93	C-090225	MATERIAL		
001102	SOUTHAVEN SUPPLY	278429	0	2025 11	INV A		69.99	C-090225	PLUMBING MATERIAL		
001102	SOUTHAVEN SUPPLY	278653	0	2025 11	INV A		58.27	C-090225	MATERIALS		
							237.97				
001104	SHERWIN WILLIAMS SOU	2913-3	0	2025 11	INV A		27.95	C-090225	PAINT SUPPLIES		
001104	SHERWIN WILLIAMS SOU	7704-6	0	2025 11	INV A		42.24	C-090225	PAINT SUPPLIES		
001104	SHERWIN WILLIAMS SOU	9482-7	0	2025 11	INV A		18.82	C-090225	PAINT SUPPLIES		
							89.01				
011401	LIGHT BULB DEPOT, LL	51613864	0	2025 11	INV A		25.50	C-090225	MATERIALS		
016747	M & A SUPPLY	2464171	0	2025 11	INV A		136.02	C-090225	HVAC MATERIAL		
016747	M & A SUPPLY	2464652	0	2025 11	INV A		102.65	C-090225	HVAC MATERIAL		
016747	M & A SUPPLY	2468920	0	2025 11	INV A		846.64	C-090225	MATERIALS HVAC		
							1,085.31				
028212	UNITED REFRIGERATION	14619280	0	2025 11	INV A		1,065.82	C-090225	HVAC MATERIAL		
028212	UNITED REFRIGERATION	14628765	0	2025 11	INV A		112.25	C-090225	HVAC MATERIAL		
028212	UNITED REFRIGERATION	14637503	0	2025 11	INV A		39.54	C-090225	HVAC MATERIALS		
028212	UNITED REFRIGERATION	14658645	0	2025 11	INV A		4.61	C-090225	HVAC MATERIAL		
028212	UNITED REFRIGERATION	1467747	0	2025 11	INV A		13.68	C-090225	HVAC MATERIAL		
028212	UNITED REFRIGERATION	14680991	0	2025 11	INV A		26.30	C-090225	HVAC MATERIAL		
028212	UNITED REFRIGERATION	14717086	0	2025 11	INV A		127.24	C-090225	HVAC MATERIALS		
028212	UNITED REFRIGERATION	14776733	0	2025 11	INV A		86.31	C-090225	MATERIALS		
028212	UNITED REFRIGERATION	14800816	0	2025 11	INV A		23.86	C-090225	MATERIALS		
028212	UNITED REFRIGERATION	14800879	0	2025 11	INV A		16.30	C-090225	MATERIALS		
028212	UNITED REFRIGERATION	14809533-00	0	2025 11	INV A		45.25	C-090225	MATERIALS HVAC		
028212	UNITED REFRIGERATION	14842223-00	0	2025 11	INV A		210.38	C-090225	MATERIALS HVAC		
							1,771.54				
037576	TRANE U.S. INC.	19902800	0	2025 11	INV A		163.46	C-090225	HVAC MATERIALS		

FY2025 CLAIMS DOCKET C-090225

YEAR/PERIOD: 2025/1 TO 2025/12		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							4,086.32		
160	611300								
	007304	O'REILLYS AUTO PARTS	1257-355290	0	2025 11	INV A	22.97	C-090225	VEHICLE MAINT
ACCOUNT TOTAL							22.97		
160	620903								
	022728	FENCING SOLUTIONS &	INV25-2445	25000410	2025 11	INV A	8,450.00	C-090225	OUTDOOR KENNEL IMPR
	036559	WALKER GENERAL CONTR	4054-4	25000411	2025 11	INV A	48,609.60	C-090225	ANIMAL SHELTER EXPA
ACCOUNT TOTAL							57,059.60		
160	625600								
	000172	AUTOMATIC RAIN	23563	0	2025 11	INV A	190.50	C-090225	LAWN SPRINKLER MAIN
	001099	NORTH MS PEST CONTRO	132-01354625	0	2025 11	INV A	200.00	C-090225	BAIT STATIONS FOR C
	001540	MURPHY & SONS, INC.	4759	0	2025 11	INV A	460.00	C-090225	SWR SERV CALL SH TE
	041596	AI FIRE LLC	38003625	0	2025 11	INV A	450.00	C-090225	CONTRACT MONITORING
ACCOUNT TOTAL							1,300.50		
160	625602								
	036442	FIRST IN EMERGENCY L	1059	0	2025 11	INV A	910.00	C-090225	EMERGENCY LIGHTING
ACCOUNT TOTAL							910.00		
160	630400								
	016747	M & A SUPPLY	2465639	0	2025 11	INV A	86.80	C-090225	TOOLS- MITCH'S TRK
	028212	UNITED REFRIGERATION	14808026-00	0	2025 11	INV A	48.46	C-090225	TOOLS HVAC
	037576	TRANE U.S. INC.	19902840	0	2025 11	INV A	33.00	C-090225	HVAC TOOLS
ACCOUNT TOTAL							168.26		
ORG 160 TOTAL							64,084.62		
180	610400								
	006685	DEX IMAGING	AR13790275	0	2025 11	INV A	415.64	C-090225	CANON
ACCOUNT TOTAL							415.64		
180	622100								
	009736	ESRI, INC	900081318	0	2025 11	INV A	1,525.00	C-090225	ARC GIS RENEWAL
ACCOUNT TOTAL							1,525.00		

FY2025 CLAIMS DOCKET C-090225

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
180 622102			CIVIL ENGINEERING SERVICES						
001160 NEEL-SCHAFFER INC	1108832	0	2025 11	INV A	1,369.76	C-090225	DESOTO COUNTY STORM		
			ACCOUNT TOTAL		1,369.76				
		ORG 180	TOTAL		3,310.40				
211 POLICE DEPARTMENT									
211 610400 OFFICE SUPPLIES									
007600 ODP BUSINESS	432320922001	0	2025 11	INV A	104.91	C-090225	OFFICE SUPPLIES		
007600 ODP BUSINESS	433158876001	0	2025 11	INV A	163.53	C-090225	WHITE BOARD		
007600 ODP BUSINESS	434434188001	0	2025 11	INV A	29.28	C-090225	RECORDS STAMP		
007600 ODP BUSINESS	434436310002	0	2025 11	INV A	129.58	C-090225	HALL TONER		
007600 ODP BUSINESS	435143048001	0	2025 11	INV A	70.05	C-090225	BATTERIES		
007600 ODP BUSINESS	435367390001	0	2025 11	INV A	61.68	C-090225	PRO STANDARDS SUPPL		
					559.03				
030629 AMAZON CAPITAL	16F1CW16XRNT	0	2025 11	INV A	64.63	C-090225	WEST SUPPLIES		
030629 AMAZON CAPITAL	1QXFQ3H1JLCT	0	2025 11	INV A	129.00	C-090225	PRINTER RIBBON		
					193.63				
			ACCOUNT TOTAL		752.66				
211 611000 MATERIALS									
030629 AMAZON CAPITAL	17PV7K0HRDCJ	0	2025 11	INV A	259.01	C-090225	PAPER FOR TARGETS		
			ACCOUNT TOTAL		259.01				
211 611300 MAINTENANCE VEHICLES									
000543 COMSERV SERVICES	732008351	0	2025 11	INV A	111.75	C-090225	3176 BATTERY		
000883 AMERICAN TIRE REPAIR	176240	0	2025 11	INV A	140.00	C-090225	4 TIRE MOUNTS		
001114 UNION AUTO PARTS	3057907	0	2025 11	INV A	12.22	C-090225	SHOP PARTS		
001114 UNION AUTO PARTS	3059221	0	2025 11	INV A	465.61	C-090225	SHOP PARTS		
001114 UNION AUTO PARTS	3059949	0	2025 11	INV A	84.56	C-090225	SHOP PARTS		
001114 UNION AUTO PARTS	3069401	0	2025 11	INV A	395.88	C-090225	SHOP PARTS		
001114 UNION AUTO PARTS	3074338	0	2025 11	INV A	688.36	C-090225	SHOP PARTS		
001114 UNION AUTO PARTS	3074419	0	2025 11	INV A	224.96	C-090225	SHOP PARTS		
001114 UNION AUTO PARTS	3074548	0	2025 11	INV A	374.82	C-090225	SHOP PARTS		
					2,246.41				
003874 AUTO ZONE	9400224	0	2025 11	INV A	218.03	C-090225	SHOP PARTS		
005407 NORTH MS. TWO-WAY CO	51011	0	2025 11	INV A	329.20	C-090225	3229 INSTALL		
007304 O'REILLYS AUTO PARTS	1257-353967	0	2025 11	INV A	110.44	C-090225	TRAFFIC UNITS FILTE		
007304 O'REILLYS AUTO PARTS	1257-354565	0	2025 11	INV A	15.58	C-090225	SHOP PARTS		
007304 O'REILLYS AUTO PARTS	1257-356032	0	2025 11	INV A	111.55	C-090225	GOLF CART BATTERY		

FY2025 CLAIMS DOCKET C-090225

YEAR/PERIOD: 2025/1 TO 2025/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
007304 O'REILLYS AUTO PARTS	6399-265752	0	2025 11	INV	A	257.70	C-090225	SHOP PARTS			
007304 O'REILLYS AUTO PARTS	6399-265911	0	2025 11	INV	A	15.21	C-090225	SHOP PARTS			
007304 O'REILLYS AUTO PARTS	6399-267309	0	2025 11	INV	A	41.16	C-090225	SHOP PARTS			
						551.64					
019700 CHOICE TOWING	8291	0	2025 11	INV	A	50.00	C-090225	3204 TOW			
019700 CHOICE TOWING	8312	0	2025 11	INV	A	50.00	C-090225	3224 TOW			
019700 CHOICE TOWING	8339	0	2025 11	INV	A	50.00	C-090225	3190 TOW			
019700 CHOICE TOWING	8345	0	2025 11	INV	A	50.00	C-090225	3232 TOW			
019700 CHOICE TOWING	8350	0	2025 11	INV	A	50.00	C-090225	3205 TOW			
019700 CHOICE TOWING	8371	0	2025 11	INV	A	50.00	C-090225	3232 TOW			
019700 CHOICE TOWING	8386	0	2025 11	INV	A	50.00	C-090225	3177 TOW			
						350.00					
027347 AMERICAN TOWING	10762	0	2025 11	INV	A	50.00	C-090225	3232 TOW			
030773 KARZON CAR CARE LLC	11366	0	2025 11	INV	A	176.94	C-090225	4189 DIAGNOSTIC			
030773 KARZON CAR CARE LLC	11418	0	2025 11	INV	A	2,159.04	C-090225	3190 H HOSE, STRUT			
030773 KARZON CAR CARE LLC	11435	0	2025 11	INV	A	176.94	C-090225	4187 FUSE			
030773 KARZON CAR CARE LLC	11436	0	2025 11	INV	A	263.91	C-090225	3155 BATTERY			
030773 KARZON CAR CARE LLC	11437	0	2025 11	INV	A	133.45	C-090225	3232 FAN			
030773 KARZON CAR CARE LLC	11441	0	2025 11	INV	A	350.74	C-090225	3196 RELAY MELTED			
030773 KARZON CAR CARE LLC	11442	0	2025 11	INV	A	2,314.67	C-090225	3177 RADIATOR, ENGI			
030773 KARZON CAR CARE LLC	11458	0	2025 11	INV	A	3,308.24	C-090225	3214 FUEL TANK			
030773 KARZON CAR CARE LLC	11462	0	2025 11	INV	A	159.54	C-090225	4188 COMPRESSOR			
030773 KARZON CAR CARE LLC	11471	0	2025 11	INV	A	1,477.53	C-090225	3115 AC			
030773 KARZON CAR CARE LLC	11474-1	0	2025 11	INV	A	1,017.60	C-090225	3174 WTR PUMP			
						11,538.60					
040446 CANNON SB, LLC	810467	0	2025 11	INV	A	565.48	C-090225	3177 RADIATOR			
040446 CANNON SB, LLC	810471	0	2025 11	INV	A	957.50	C-090225	3214 LAMP			
040446 CANNON SB, LLC	810486	0	2025 11	INV	A	513.22	C-090225	SHOP PARTS			
040446 CANNON SB, LLC	810487	0	2025 11	INV	A	513.22	C-090225	SHOP PARTS			
						2,549.42					
ACCOUNT TOTAL						18,085.05					
211 612500								UNIFORMS			
020832 EMERGENCY EQUIPMENT	518998	0	2025 11	INV	A	49.00	C-090225	K WILKINS NEW HIRE			
020832 EMERGENCY EQUIPMENT	518999	0	2025 11	INV	A	49.00	C-090225	H WORLEY NEW HIRE			
020832 EMERGENCY EQUIPMENT	519000	0	2025 11	INV	A	49.00	C-090225	R WALKER NEW HIRE			
020832 EMERGENCY EQUIPMENT	519001	0	2025 11	INV	A	49.00	C-090225	S JACKSON NEW HIRE			
020832 EMERGENCY EQUIPMENT	519084	0	2025 11	INV	A	712.00	C-090225	GUIDE EQUIPMENT			
020832 EMERGENCY EQUIPMENT	519095	25000232	2025 11	INV	A	600.00	C-090225	ELLIS, JON UNIFORM			
						1,508.00					
024257 HURST ROY	8-25-25	0	2025 11	INV	A	594.04	C-090225	UNIFORM ALLOTMENT R			

FY2025 CLAIMS DOCKET C-090225

YEAR/PERIOD: 2025/1 TO 2025/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION				
ACCOUNT TOTAL					2,102.04						
211	622100							INVESTIGATION SERVICES			
001390	DPS CRIME LAB	90164460	0	2025 11	INV A	1,080.00	C-090225	ANALYTICAL FEES			
020454	DIRECTFX	M67546	0	2025 11	INV A	75.00	C-090225	PRESSGROVE CARDS			
028872	PRECIOUS PAWS ANIMAL	1138829	0	2025 11	INV A	880.38	C-090225	NICO CHECK UP			
029120	YOUNG LEASING CO	INV7642283	0	2025 11	INV A	190.18	C-090225	TRAFFIC			
029120	YOUNG LEASING CO	INV7655125	0	2025 11	INV A	707.97	C-090225	BOOKING			
						898.15					
034860	JAMES EDWARD D.	2025-228	0	2025 11	INV A	600.00	C-090225	3 POLYS			
038485	MEMPHIS METROPOLITIA	8112025	0	2025 11	INV A	200.00	C-090225	4 DUES FOR MEMBERSH			
039857	EXECUTIVE COMMUNICAT	825087	0	2025 11	INV A	80.00	C-090225	SILO ALARM			
ACCOUNT TOTAL					3,813.53						
211	626102							PUBLIC RELATIONS			
000424	A Z Z ADVERTISING	75442	0	2025 11	INV A	462.00	C-090225	PENS			
ACCOUNT TOTAL					462.00						
ORG 211 TOTAL					25,474.29						
215								EMERGENCY SERVICES			
215	610400							OFFICE SUPPLIES			
029120	YOUNG LEASING CO	INV7646761	0	2025 11	INV A	104.39	C-090225	COPIER			
ACCOUNT TOTAL					104.39						
215	612500							UNIFORMS			
000424	A Z Z ADVERTISING	75967	0	2025 11	INV A	1,003.86	C-090225	DEPT SHIRTS			
ACCOUNT TOTAL					1,003.86						
215	626900							TRAVEL & TRAINING			
008309	INTERNATIONAL ACADEM	SIN414689	0	2025 11	INV A	55.00	C-090225	KRISTIE KERR EMD RE			
ACCOUNT TOTAL					55.00						
ORG 215 TOTAL					1,163.25						
290								FIRE DEPARTMENT			
290	611000							MATERIALS			
000915	HOME DEPOT CREDIT SE	9406168	0	2025 11	INV A	74.32	C-090225	RUBBER CORNER GUARD			

FY2025 CLAIMS DOCKET C-090225

YEAR/PERIOD: 2025/1 TO 2025/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
000949 INTEGRATED COMMUNICA	36769	0	2025 11	INV A	390.00	C-090225	DESK MIC FOR TURBO	
000949 INTEGRATED COMMUNICA	37102	0	2025 11	INV A	423.00	C-090225	3)IMPRES PSM 3.5 JA	
					813.00			
015230 MY-LOR. INC.	8453	0	2025 11	INV A	201.80	C-090225	ID TAGS	
020832 EMERGENCY EQUIPMENT	518766	0	2025 11	INV A	2,934.68	C-090225	5 FACE PIECES/3FIRE	
030629 AMAZON CAPITAL	1L1R9FDXTXG7	0	2025 11	INV A	54.88	C-090225	MATERIALS FOR FS5	
				ACCOUNT TOTAL	4,078.68			
290 611300				MAINTENANCE VEHICLES				
000189 HOMER SKELTON FORD	6197563	0	2025 11	INV A	903.46	C-090225	REPAIRS TO 2010 FOR	
000223 CROW'S TRUCK SERVICE	R101042515	0	2025 11	INV A	2,045.97	C-090225	REPAIRS, PARTS ENG	
000883 AMERICAN TIRE REPAIR	176184	0	2025 11	INV A	783.56	C-090225	4 NEW TIRES/SENSORS	
000887 JIMMY GRAY CHEVROLET	603754	0	2025 11	INV A	908.83	C-090225	OIL/FILTER CHANGE C	
001119 STEEPLTON TIRE AND	10166097	0	2025 11	INV A	367.50	C-090225	TOTAL ALIGNMENT ENG	
007304 O'REILLYS AUTO PARTS	1791-291884	0	2025 11	INV A	69.97	C-090225	FUEL FILTER CHANGE	
007304 O'REILLYS AUTO PARTS	1791-292420	0	2025 11	INV A	19.98	C-090225	2)2.5 GAL DEF FOR S	
007304 O'REILLYS AUTO PARTS	1791-292742	0	2025 11	INV A	16.99	C-090225	1)2.5 GAL BLUE DEF	
007304 O'REILLYS AUTO PARTS	1791-292820	0	2025 11	INV A	54.05	C-090225	MATERIALS UNIT 2 FL	
007304 O'REILLYS AUTO PARTS	1791-292823	0	2025 11	INV A	5.44	C-090225	TERMINAL UNIT 2 FLT	
007304 O'REILLYS AUTO PARTS	6399-267539	0	2025 11	INV A	32.99	C-090225	TRANS FLD	
					199.42			
020832 EMERGENCY EQUIPMENT	518976	0	2025 11	INV A	4,300.49	C-090225	PM SERVICE ENG 4 FL	
				ACCOUNT TOTAL	9,509.23			
290 614000				FUEL & OIL				
017201 BEST-WADE PETROLEUM	125135	0	2025 11	INV A	1,041.77	C-090225	FUEL FOR STATION 1	
017201 BEST-WADE PETROLEUM	125137	0	2025 11	INV A	1,968.04	C-090225	FUEL FOR STATION 2	
017201 BEST-WADE PETROLEUM	125138	0	2025 11	INV A	1,844.50	C-090225	FUEL FOR STATION 3	
					4,854.31			
				ACCOUNT TOTAL	4,854.31			
290 622100				PROFESSIONAL SERVICES				
023066 TRILOGY MEDWASTE SO	1788298	0	2025 11	INV A	496.10	C-090225	MED WASTE FOR ALL S	
				ACCOUNT TOTAL	496.10			
290 626900				TRAVEL & TRAINING				

FY2025 CLAIMS DOCKET C-090225

YEAR/PERIOD: 2025/1 TO 2025/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION				
000958 MS STATE FIRE ACADEM	11620	0	2025 11	INV A	35.00	C-090225	ADV CARDIAC LIFE SU				
000958 MS STATE FIRE ACADEM	11623	0	2025 11	INV A	35.00	C-090225	PEDIATRIC ADV LIFE				
000958 MS STATE FIRE ACADEM	11637	0	2025 11	INV A	35.00	C-090225	BLS INSTRUCTOR				
000958 MS STATE FIRE ACADEM	11713	0	2025 11	INV A	250.00	C-090225	FIRE OFFICER I J CL				
000958 MS STATE FIRE ACADEM	11724	0	2025 11	INV A	250.00	C-090225	FIRE OFFICER II- M				
000958 MS STATE FIRE ACADEM	11740	0	2025 11	INV A	250.00	C-090225	ROPE RESCUE TECH- E				
					855.00						
001153 NORTHWEST MS COMMUNI	321338-FA25	0	2025 11	INV A	2,595.00	C-090225	FAL 2025 PARAMEDIC				
001153 NORTHWEST MS COMMUNI	332438FALL25	0	2025 11	INV A	2,595.00	C-090225	FALL 2025 PARAMEDIC				
001153 NORTHWEST MS COMMUNI	333175-SU25	0	2025 11	INV A	2,690.00	C-090225	SU25- GIOVANNI TORR				
001153 NORTHWEST MS COMMUNI	360925FA2025	0	2025 11	INV A	2,005.00	C-090225	FALL 2025 PARAMEDIC				
001153 NORTHWEST MS COMMUNI	364911-FA25	0	2025 11	INV A	2,595.00	C-090225	FALL 2025 PARAMEDIC				
001153 NORTHWEST MS COMMUNI	366454-FA25	0	2025 11	INV A	2,010.00	C-090225	FALL 2025 TUITION J				
001153 NORTHWEST MS COMMUNI	82625	0	2025 11	INV A	60.00	C-090225	6) AHA BLS CARDS				
					14,550.00						
013368 CPAT DISTRIBUTIO	4471	0	2025 11	INV A	2,188.29	C-090225	RES ANDY MANNEQUIN				
030067 BROOKS MATTHEW	8-21-25	0	2025 11	INV A	145.00	C-090225	FIRE OFFICER II				
039364 CAMERON LYNNETTE	8-12-25	0	2025 11	INV A	87.00	C-090225	MSFA				
ACCOUNT TOTAL					17,825.29						
ORG 290 TOTAL					36,763.61						
295 FIRE PREVENTION											
295 611000 MATERIALS											
007600 ODP BUSINESS	431900667001	0	2025 11	INV A	163.35	C-090225	SERTA CHAIR FOR SAM				
ACCOUNT TOTAL					163.35						
ORG 295 TOTAL					163.35						
297 EMS											
297 610701 MEDICAL SUPPLIES											
000334 ULINE INC	196552099	0	2025 11	INV A	471.80	C-090225	MEDICAL SUPPLIES				
000582 BOUND TREE MEDICAL	85880671	0	2025 11	INV A	389.97	C-090225	MEDICAL SUPPLIES				
000582 BOUND TREE MEDICAL	85885837	0	2025 11	INV A	750.62	C-090225	MEDICAL SUPPLIES				
000582 BOUND TREE MEDICAL	85893152	0	2025 11	INV A	235.12	C-090225	MEDICAL SUPPLIES				
					1,375.71						
001147 NEXAIR LLC	13579343	0	2025 11	INV A	144.90	C-090225	MEDICAL SUPPLIES OXY				
001147 NEXAIR LLC	13581050	0	2025 11	INV A	16.80	C-090225	INSTALLED NEW VALVE				
001147 NEXAIR LLC	13589488	0	2025 11	INV A	134.24	C-090225	MEDICAL SUPPLIES				
					295.94						

FY2025 CLAIMS DOCKET C-090225

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
016050 HENRY SCHEIN INC	45313466	0	2025 11	INV A	1,124.11	C-090225	MEDICAL SUPPLIES		
016050 HENRY SCHEIN INC	45314901	0	2025 11	INV A	248.70	C-090225	MEDICAL SUPPLIES		
016050 HENRY SCHEIN INC	45611831	0	2025 11	INV A	2,955.94	C-090225	MEDICAL SUPPLIES		
016050 HENRY SCHEIN INC	45869019	0	2025 11	INV A	1,149.92	C-090225	MEDICAL SUPPLIES		
					5,478.67				
034065 HEALTH CARE LOGISTIC	310059822	0	2025 11	INV A	179.83	C-090225	MEDICAL SUPPLIES		
				ACCOUNT TOTAL	7,801.95				
297 611300				MOTOR VEH REPAIRS/MAINT					
000189 HOMER SKELTON FORD	6197631	0	2025 11	INV A	803.80	C-090225	REPAIR TO UNIT 5 FL		
000189 HOMER SKELTON FORD	6197733	0	2025 11	INV A	1,642.92	C-090225	REPAIRS TO UNIT 7 F		
000189 HOMER SKELTON FORD	6198091	0	2025 11	INV A	353.25	C-090225	OIL/FILTER/AIR FILT		
					2,799.97				
000883 AMERICAN TIRE REPAIR	177259	0	2025 11	INV A	77.00	C-090225	2 VALVES REPLCED/2		
				ACCOUNT TOTAL	2,876.97				
297 612200				MAINTENANCE EQUIPMENT & BUILD					
000949 INTEGRATED COMMUNICA	171794	0	2025 11	INV A	222.00	C-090225	REPLACED CORD FOR R		
030629 AMAZON CAPITAL	1RWHLPWY7CG7	0	2025 11	INV A	215.97	C-090225	3 AUTO DRIP PANS		
038343 SIDDONSON-MARTIN EMERG	328-SIV0045653	0	2025 11	INV A	963.07	C-090225	LABOR & REPAIRS FOR		
038343 SIDDONSON-MARTIN EMERG	328SIV0045655	0	2025 11	INV A	664.16	C-090225	REPAIRS & LABOR SCB		
038343 SIDDONSON-MARTIN EMERG	328SIV0045827	0	2025 11	INV A	1,019.87	C-090225	REPAIRS & LABOR SCB		
					2,647.10				
				ACCOUNT TOTAL	3,085.07				
297 620901				BILLING SERVICES					
027560 AMBETTER FROM MAGNOL	95571	0	2025 11	INV A	911.67	C-090225	JULY EMS REFUND- VE		
029547 NOVITAS SOLUTIONS	80861	0	2025 11	INV A	330.69	C-090225	JULY EMS REFUND- JE		
029547 NOVITAS SOLUTIONS	98502	0	2025 11	INV A	380.17	C-090225	JULY EMS BILLING- D		
					710.86				
036214 AARP SUPPLEMENTAL	117973	0	2025 11	INV A	100.02	C-090225	JULY EMS REFUND- ME		
041484 MAGNOLIA HEALTH PLAN	71692	0	2025 11	INV A	404.26	C-090225	JULY EMS REFUND- EL		
041960 ALLEN KIMBERLY	113183	0	2025 11	INV A	114.32	C-090225	JULY EMS REFUND		
				ACCOUNT TOTAL	2,241.13				

FY2025 CLAIMS DOCKET C-090225

YEAR/PERIOD: 2025/1 TO 2025/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION				
297 622100											
012561	EMERGENCY MEDICAL RE 1176	0	2025 11	INV A	4,500.00	C-090225	3RD QUARTER MEDICAL				
	ACCOUNT TOTAL				4,500.00						
297 626900											
041683	WILMET DALE ANTHONY 8182025	0	2025 11	INV A	95.00	C-090225	EMS D LIC				
	ACCOUNT TOTAL				95.00						
297 630400											
000543	COMSERV SERVICES 732008333	0	2025 11	INV A	1,188.95	C-090225	INSTALL OF EQUIP FO				
	ACCOUNT TOTAL				1,188.95						
	ORG 297 TOTAL				21,789.07						
311											
311	611000										
000541	TRI COUNTY FARM SERV 1-943828	0	2025 11	INV A	2,450.00	C-090225	MAT				
000759	LEHMAN ROBERTS CO 108642	0	2025 11	INV A	206.36	C-090225	MAT				
001102	SOUTHAVEN SUPPLY 275717	0	2025 11	INV A	57.11	C-090225	MATERIALS				
001102	SOUTHAVEN SUPPLY 276027	0	2025 11	INV A	83.40	C-090225	MATERIALS				
001102	SOUTHAVEN SUPPLY 276296	0	2025 11	INV A	16.99	C-090225	MATERIALS				
001102	SOUTHAVEN SUPPLY 276596	0	2025 11	INV A	79.95	C-090225	MATERIALS				
001102	SOUTHAVEN SUPPLY 276812	0	2025 11	INV A	129.99	C-090225	MATERIALS				
001102	SOUTHAVEN SUPPLY 277058	0	2025 11	INV A	59.77	C-090225	MATERIALS				
001102	SOUTHAVEN SUPPLY 277762	0	2025 11	INV A	20.97	C-090225	MAT				
001102	SOUTHAVEN SUPPLY 277862	0	2025 11	INV A	53.97	C-090225	MATERIALS				
					502.15						
001130	G & C SUPPLY CO 6997668	0	2025 11	INV A	1,326.00	C-090225	MAT/STREET SIGNS				
001130	G & C SUPPLY CO 6998418	0	2025 11	INV A	563.00	C-090225	MAT/STREET SIGNS				
					1,889.00						
001320	MARTIN MACHINE WORKS 1836	0	2025 11	INV A	4,275.00	C-090225	MATERIALS				
001320	MARTIN MACHINE WORKS 1839	0	2025 11	INV A	681.00	C-090225	MATERIALS				
					4,956.00						
039924	MEMPHIS WINWATER CO. 36417-01	0	2025 11	INV A	4,431.00	C-090225	MATERIALS				
	ACCOUNT TOTAL				14,434.51						
311 611300											
000224	HERNANDO EQUIPMENT 43784	0	2025 11	INV A	379.99	C-090225	MAT FOR SHOP				
000715	THOMPSON MACHINERY PC600851032	0	2025 11	INV A	44.18	C-090225	MAT FOR SHOP				

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YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
000715 THOMPSON MACHINERY	PC600851033	0	2025 11	INV A	43.58 C-090225		MAT FOR SHOP		
								87.76	
000734 MAGNOLIA ELECTRIC	418475	0	2025 11	INV A	104.99 C-090225		MAT FOR SHOP		
000883 AMERICAN TIRE REPAIR	176129	0	2025 11	INV A	405.20 C-090225		MAT FOR SHOP		
001899 XYLEM DEWATERING SOL	401438669	0	2025 11	INV A	1,028.12 C-090225		MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	1257-354090	0	2025 11	INV A	88.30 C-090225		MATERIALS FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-265797	0	2025 11	INV A	279.99 C-090225		MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-266768	0	2025 11	INV A	12.79 C-090225		MATERIALS FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-266910	0	2025 11	INV A	103.34 C-090225		MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-267054	0	2025 11	INV A	154.79 C-090225		MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-267058	0	2025 11	INV A	191.88 C-090225		MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-267237	0	2025 11	INV A	77.28 C-090225		MATERIALS FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-267966	0	2025 11	INV A	110.07 C-090225		MATERIALS FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-268073	0	2025 11	INV A	137.09 C-090225		MATERIALS FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-268082	0	2025 11	INV A	191.88 C-090225		MATERIALS FOR SHOP		
								1,347.41	
008561 S & H SMALL ENGINES	105729	0	2025 11	INV A	197.94 C-090225		MAT FOR SHOP		
010865 RELIABLE EQUIPMENT	HER-1008062	0	2025 11	INV A	979.98 C-090225		MAT FOR SHOP		
016582 CONTRACTORS SUPPLY P	146078	0	2025 11	INV A	126.90 C-090225		MATERIALS FOR SHOP		
020490 INTERSTATE BATTERY S	101015355	0	2025 11	INV A	168.49 C-090225		MAT FOR SHOP		
030769 ONE PLACE INDUSTRIAL	3075709	0	2025 11	INV A	124.74 C-090225		MATERIALS FOR SHOP		
								4,951.52	
311 612200									
000669 CAMPER CITY USA INC	673096	0	2025 11	INV A	340.00 C-090225		MATERIALS EQUIPMENT		
								340.00	
311 612500									
013377 CINTAS	4235548667	0	2025 11	INV A	489.51 C-090225		UNIFORMS		
013377 CINTAS	4236217652	0	2025 11	INV A	489.51 C-090225		UNIFORMS		
013377 CINTAS	4236873134	0	2025 11	INV A	489.51 C-090225		UNIFORMS		
013377 CINTAS	4240525931	0	2025 11	INV A	522.22 C-090225		UNIFORMS		
013377 CINTAS	5279370209	0	2025 11	INV A	199.39 C-090225		FIRST AID		
013377 CINTAS	9327389402	0	2025 11	INV A	139.64 C-090225		UNIFORMS		
								2,329.78	
								2,329.78	

FY2025 CLAIMS DOCKET C-090225

YEAR/PERIOD: 2025/1 TO 2025/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
311 022383	622100 ADDISON TREE CARE	3017	0	2025 11	INV A	PROFESSIONAL SERVICES		3,450.00	C-090225		TREE REMOVAL SERV
						ACCOUNT TOTAL		3,450.00			
311 000295	630400 JOHN DEERE CO	117767079	25000381	2025 11	INV A	MACHINERY & EQUIPMENT		127,267.32	C-090225		2025 JOHN DEERE 612
						ACCOUNT TOTAL		127,267.32			
			ORG 311		TOTAL			152,773.13			
411	610400					PARKS DEPARTMENT					
411 006685	DEX IMAGING	AR13782888	0	2025 11	INV A	OFFICE SUPPLIES		45.29	C-090225		COPY CONTRACT @ PAR
007600	ODP BUSINESS	433722059001	0	2025 11	INV A			286.19	C-090225		MICROWAVE
029120	YOUNG LEASING CO	INV7648549	0	2025 11	INV A			8.27	C-090225		COPY CONTRACT @ PAR
029120	YOUNG LEASING CO	INV7655126	0	2025 11	INV A			44.36	C-090225		COPY CONTRACT TOURN
029120	YOUNG LEASING CO	INV7657436	0	2025 11	INV A			18.37	C-090225		COPY CONTRACT PARKS
								71.00			
						ACCOUNT TOTAL		402.48			
411 005609	611300 A&B FAST AUTO GLASS	I073171	0	2025 11	INV A	MAINTENANCE VEHICLES		395.00	C-090225		BACK TRK WINDOW
009578	GATEWAY TIRE & SERVI	1008-176570	0	2025 11	INV A			848.90	C-090225		TIRES-MIKE UPCHURCH
						ACCOUNT TOTAL		1,243.90			
411 000308	612200 MAINTENANCE SUPPLY	252462	0	2025 11	INV A	MAINTENANCE EQUIPMENT & BUILD		256.50	C-090225		HARDWARE
000312	BOB LADD & ASSOCIATE	1-73947	0	2025 11	INV A			19.08	C-090225		O RING
000334	ULINE INC	196845241	0	2025 11	INV A			581.89	C-090225		2 TV CARTS
000541	TRI COUNTY FARM SERV	1-944721	0	2025 11	INV A			1,207.05	C-090225		STEEL FENCE PANELS
001099	NORTH MS PEST CONTRO	132-01342149	0	2025 11	INV A			420.00	C-090225		PEST CONTROL
001102	SOUTHAVEN SUPPLY	277240	0	2025 11	INV A			178.98	C-090225		SQUARE TUBING
001102	SOUTHAVEN SUPPLY	277885	0	2025 11	INV A			66.47	C-090225		HARDWARE
001102	SOUTHAVEN SUPPLY	277904	0	2025 11	INV A			12.93	C-090225		KEY
001102	SOUTHAVEN SUPPLY	278240	0	2025 11	INV A			71.98	C-090225		BOX VALVE
001102	SOUTHAVEN SUPPLY	278412-1	0	2025 11	INV A			18.99	C-090225		SPRAYER
001102	SOUTHAVEN SUPPLY	278413	0	2025 11	INV A			13.98	C-090225		BAR CHAIN
								363.33			

FY2025 CLAIMS DOCKET C-090225

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
001150 NAPA GENUINE PARTS C 484044		0	2025 11	INV A	64.36	C-090225	WHEEL BEARING		
001150 NAPA GENUINE PARTS C 484356		0	2025 11	INV A	19.98	C-090225	BATTERIES		
001150 NAPA GENUINE PARTS C 484454		0	2025 11	INV A	61.93	C-090225	LEVER PUMP		
					146.27				
002768 KEELING IRRIGATION 54734256.001		0	2025 11	INV A	293.47	C-090225	VALVE		
002951 STATELINE TURF & TRA 389553		0	2025 11	INV A	50.99	C-090225	IGNITION SWITCH		
002951 STATELINE TURF & TRA 393503		0	2025 11	INV A	17.63	C-090225	SCREW, WASHER		
					68.62				
006479 AIRGAS USA INC 9163760920		0	2025 11	INV A	71.80	C-090225	WELDING SUPPLIES		
009578 GATEWAY TIRE & SERVI 1022-180266		0	2025 11	INV A	71.25	C-090225	TIRE MOUNT		
009578 GATEWAY TIRE & SERVI 1022-183744		0	2025 11	INV A	197.63	C-090225	FIXED TRAILER TIRE		
					268.88				
013377 CINTAS 4239794692		0	2025 11	INV A	166.40	C-090225	MAT		
013377 CINTAS 4239795230		0	2025 11	INV A	110.48	C-090225	AIR FRESHENER & MAT		
013377 CINTAS 4239962276		0	2025 11	INV A	90.09	C-090225	MATS		
013377 CINTAS 4240525362		0	2025 11	INV A	166.40	C-090225	MATS		
013377 CINTAS 4240526080		0	2025 11	INV A	110.48	C-090225	MAT, AIR FRESHENER		
013377 CINTAS 4240694221		0	2025 11	INV A	90.09	C-090225	MATERIALS		
					733.94				
013650 BATTERIES PLUS P82882583		0	2025 11	INV A	24.38	C-090225	BATTERIES		
019588 CCP INDUSTRIES IN05496878		0	2025 11	INV A	238.79	C-090225	SHOP TOWELS		
034293 TONY B LOCK AND KEY 3204		0	2025 11	INV A	125.00	C-090225	EXTRA KEYS FOR CHER		
039418 SKUNK WERKS, LLC 4334		0	2025 11	INV A	219.00	C-090225	AIR FRESHENER		
				ACCOUNT TOTAL	5,038.00				
411 612201				PARK MAINTENANCE					
000239 QUALITY LANDSCAPE & 239197		0	2025 11	INV A	37,779.00	C-090225	PAYAPP3 HUMMINGBIRD		
000334 ULINE INC 196623886		0	2025 11	INV A	3,435.45	C-090225	BENCH		
000334 ULINE INC 197051748		0	2025 11	INV A	1,599.90	C-090225	PICNIC TABLE, CABLE		
					5,035.35				
001056 BWI MEMPHIS 19255500		0	2025 11	INV A	125.06	C-090225	INSECTICIDE		
001447 NATURE'S EARTH PRODU 3-000343		0	2025 11	INV A	1,642.50	C-090225	MULCH FOR PLAYGROUN		

FY2025 CLAIMS DOCKET C-090225

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
007823 AMERICAN PAPER & TWI	5335781	0	2025 11	INV A			JANITORAL	1,133.09	C-090225
007823 AMERICAN PAPER & TWI	5342797	0	2025 11	INV A			JANITORAL	1,130.00	C-090225
								2,263.09	
019230 WASTE PRO-MEMPHIS	1297390	0	2025 11	INV A			TRASH @ HWY 51 N	235.35	C-090225
019230 WASTE PRO-MEMPHIS	1297392	0	2025 11	INV A			TRASH @ STOWEWOOD P	488.55	C-090225
019230 WASTE PRO-MEMPHIS	1297393	0	2025 11	INV A			TRASH @ SWINNEA	105.25	C-090225
019230 WASTE PRO-MEMPHIS	1297394	0	2025 11	INV A			TRASH @ PINE TAR AL	121.79	C-090225
								950.94	
036501 L&T SERVICES LLC	14340	0	2025 11	INV A			YARD DUMPSTER SERV	595.00	C-090225
041994 FERGUSON INDUSTRIAL	2988	0	2025 11	INV A			POWDER COATING SERV	2,087.00	C-090225
							ACCOUNT TOTAL	50,477.94	
411 612300							MUNICIPAL GOLF COURSE EXPENSE		
006738 CALLAWAY GOLF	941008761	0	2025 11	INV A			GOLF BALLS	4,000.00	C-090225
							ACCOUNT TOTAL	4,000.00	
411 612500							UNIFORMS		
000424 A 2 Z ADVERTISING	76045	0	2025 11	INV A			TSHIRTS FOR SOCCER	892.80	C-090225
							ACCOUNT TOTAL	892.80	
411 613100							BALL EQUIPMENT		
021472 ATHLETIC HOUSE @ SNO	24183	0	2025 11	INV A			FOOTBALLS MOUTHPIEC	1,074.60	C-090225
							ACCOUNT TOTAL	1,074.60	
411 621900							ASSOCIATIONAL DUES		
013885 DESOTO COUNTY SOCCER	2025FALL	0	2025 11	INV A			ADMIN FEE	500.00	C-090225
							ACCOUNT TOTAL	500.00	
411 622100							PROFESSIONAL SERVICES		
036490 CROSS SARAH	208	0	2025 11	INV A			MURAL ADDITIONS	312.00	C-090225
							ACCOUNT TOTAL	312.00	
411 626000							UTILITIES		
016529 DIRECTV	27170X250817	0	2025 11	INV A			TV SERV	185.09	C-090225
016529 DIRECTV	3796-0825	0	2025 11	INV A			TV SERVICE	99.50	C-090225
								284.59	
							ACCOUNT TOTAL	284.59	
411 627901							UMPIRES		

FY2025 CLAIMS DOCKET C-090225

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
002574 CARSON MICHAEL A	8-24-25	0	2025 11	INV A	70.00 C-090225		SOCCER FALL 2025 8/		
015545 KLINCK ZACHARY A	8-24-25	0	2025 11	INV A	45.00 C-090225		SOCCER FALL 2025 8/		
015810 MEARS MICHAEL	8-24-25	0	2025 11	INV A	70.00 C-090225		SOCCER FALL 2025 8/		
018253 CHAN DAVID	8-24-25	0	2025 11	INV A	70.00 C-090225		SOCCER FALL 2025 8/		
028218 COX III DAVID ROYAL	8-24-25	0	2025 11	INV A	70.00 C-090225		SOCCER FALL 2025 8/		
031322 VASQUEZ GEORGE	8-24-25	0	2025 11	INV A	140.00 C-090225		SOCCER FALL 2025 8/		
035847 NELSON CADEN	8-26-25	0	2025 11	INV A	100.00 C-090225		SOFTBALL UMPIRE		
ACCOUNT TOTAL					565.00				
411 630400			MACHINERY & EQUIPMENT						
000295 JOHN DEERE CO	117794956	25000227	2025 11	INV A	95,994.84 C-090225		JOHN DEERE 6700 A P		
038941 BEARD EQUIPMENT CO.	33036368	25000428	2025 11	INV A	21,031.00 C-090225		GREENS GROOMERS AND		
ACCOUNT TOTAL					117,025.84				
ORG 411 TOTAL					181,817.15				
412			PARK TOURNAMENTS						
412 612400			RESELL / CONCESSION EXPENSE						
003538 SYSCO CORPORATION	114A1537Z	0	2025 11	INV A	31.29 C-090225		CONCESSION		
003538 SYSCO CORPORATION	514148673	0	2025 11	INV A	1,425.48 C-090225		CONCESSION		
					1,456.77				
010700 STANDARD COFFEE SERV	227098270825	0	2025 11	INV A	131.89 C-090225		WATER		
022105 NCR CORPORATION	6504947480	0	2025 11	INV A	859.09 C-090225		ALOHA SUPPORT		
022806 PEPSI BEVERAGES COMP	692312	0	2025 11	INV A	8,342.20 C-090225		PEPSI RESALE		
024982 SMITTY'S SLICES LLC	267	0	2025 11	INV A	120.00 C-090225		PIZZA RESALE		
024982 SMITTY'S SLICES LLC	268	0	2025 11	INV A	949.00 C-090225		PIZZA RESALE		
					1,069.00				
026772 WILSON SPORTING GOOD	4551987716	0	2025 11	INV A	327.97 C-090225		TENNIS RACKET		
036347 JOHNNY FREEZE CREAM	4268	0	2025 11	INV A	880.00 C-090225		CREAM ICE CONCESSION		
036347 JOHNNY FREEZE CREAM	4269	0	2025 11	INV A	1,017.50 C-090225		CREAM ICE CONCESSION		
					1,897.50				
041012 PERFORMANCE FOOD GRO	2896466	0	2025 11	INV A	2,237.98 C-090225		CONCESSION		

FY2025 CLAIMS DOCKET C-090225

YEAR/PERIOD: 2025/1 TO 2025/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
ACCOUNT TOTAL						16,322.40					
412 622100								PROFESSIONAL FEES			
007622	MIDSOUTH SPORTS PROD 1301	0	2025 11	INV	A	11,250.00	C-090225	BASEBALL CONTRACT S			
024247	KALISAK ROSEMARY AUGUST2025	0	2025 11	INV	A	4,375.00	C-090225	SOFTBALL CONTRACT			
ACCOUNT TOTAL						15,625.00					
412 626102								PROMOTIONS			
001121	NEWTONS TROPHY 1237	0	2025 11	INV	A	400.00	C-090225	TROPHIES & MEDALS			
001121	NEWTONS TROPHY 1239	0	2025 11	INV	A	4,190.00	C-090225	TROPHIES			
001121	NEWTONS TROPHY 1253	0	2025 11	INV	A	331.50	C-090225	TROPHIES			
						4,921.50					
003011	M & M PROMOTIONS 105549	0	2025 11	INV	A	150.00	C-090225	LOGO DESIGN			
032907	MBA CORP S30894	0	2025 11	INV	A	128.86	C-090225	SILO SHOOTOUT			
032907	MBA CORP SNOWGL2026	0	2025 11	INV	A	550.00	C-090225	WEB SERVICES-SOCCER			
						678.86					
033643	MISSION AWARDS INC 23543	0	2025 11	INV	A	4,447.50	C-090225	AWARDS FOR SOCCER			
034906	GLOBAL AWARDS, LLC 4605	0	2025 11	INV	A	2,624.00	C-090225	AWARDS			
ACCOUNT TOTAL						12,821.86					
ORG 412 TOTAL						44,769.26					
420								FOREVER YOUNG SENIOR SERVICES			
420 622100								CLASS INSTRUCTOR FEES			
004489	JOHNSON CINDY 299-25	0	2025 11	INV	A	540.00	C-090225	INSTRUCTOR			
004489	JOHNSON CINDY 300-25	0	2025 11	INV	A	405.00	C-090225	INSTRUCTOR			
						945.00					
004545	FIRST CHOICE CATERIN 8-25	0	2025 11	INV	A	3,756.25	C-090225	LUNCHEON CATERER			
015915	WISEMAN CYNTHIA 813-25	0	2025 11	INV	A	255.00	C-090225	AEROBICS			
018134	FORRESTER SHERRY 621-25	0	2025 11	INV	A	630.00	C-090225	INSTRUCTOR			
021019	CAIN LINDA A 804-25	0	2025 11	INV	A	60.00	C-090225	LINE DANCE CLASS			
021019	CAIN LINDA A 811-25	0	2025 11	INV	A	60.00	C-090225	LINE DANCE			
021019	CAIN LINDA A 818-25	0	2025 11	INV	A	60.00	C-090225	INSTRUCTOR			
						180.00					
034001	ABBOTT GARY R 8-25	0	2025 11	INV	A	150.00	C-090225	DJ LUNCHEON			

FY2025 CLAIMS DOCKET C-090225

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
034218 SMITH DEBORAH E	813-25	0	2025 11	INV A	825.00	C-090225	AEROBICS CLASSES		
ACCOUNT TOTAL					6,741.25				
ORG 420 TOTAL					6,741.25				
511	ANIMAL CONTROL								
511	614900	FEED FOR ANIMALS							
012713	HILL'S PET NUTRITION 254251259	0	2025 11	INV A	192.13	C-090225	FEED ANIMALS		
012713	HILL'S PET NUTRITION 254324596	0	2025 11	INV A	206.68	C-090225	FEED ANIMALS		
					398.81				
ACCOUNT TOTAL					398.81				
511	622100	PROFESSIONAL SERVICES							
000500	DESOTO COUNTY ANIMAL 1323011	0	2025 11	INV A	1,893.73	C-090225	PROF SERV		
017049	ANIMAL HEALTH INTERN 9015678807	0	2025 11	INV A	9.75	C-090225	PROF SERV		
017049	ANIMAL HEALTH INTERN 9015678835	0	2025 11	INV A	9.75	C-090225	PROF SERV		
017049	ANIMAL HEALTH INTERN 9015867789	0	2025 11	INV A	200.00	C-090225	PROF SERV		
					219.50				
ACCOUNT TOTAL					2,113.23				
511	630400	MACHINERY & EQUIPMENT							
001102	SOUTHAVEN SUPPLY 277425	0	2025 11	INV A	15.05	C-090225	MACH & EQUIP		
001102	SOUTHAVEN SUPPLY 278191	0	2025 11	INV A	18.26	C-090225	MACH & EQUIP		
					33.31				
ACCOUNT TOTAL					33.31				
ORG 511 TOTAL					2,545.35				
902	GENERAL EXPENSES								
902	614000	CITY GAS PUMPS							
017201	BEST-WADE PETROLEUM 124783	25000459	2025 11	INV A	2,676.85	C-090225	FUEL ORDER		
017201	BEST-WADE PETROLEUM 124784	25000459	2025 11	INV A	9,242.42	C-090225	FUEL ORDER		
017201	BEST-WADE PETROLEUM 124832	25000459	2025 11	INV A	7,231.20	C-090225	FUEL ORDER		
017201	BEST-WADE PETROLEUM 124833	25000459	2025 11	INV A	8,257.78	C-090225	FUEL ORDER		
					27,408.25				
ACCOUNT TOTAL					27,408.25				
902	620750	LANDSCAPE SERVICES							
037030	MICHAEL HATCHER & AS 104474	0	2025 11	INV A	1,800.00	C-090225	LANDSCAPING SERV LI		
ACCOUNT TOTAL					1,800.00				

FY2025 CLAIMS DOCKET C-090225

YEAR/PERIOD: ACCOUNT/VENDOR	2025/1 TO INVOICE	2025/12	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
			ORG 902	TOTAL				29,208.25
FUND 0010	GENERAL FUND			TOTAL:				590,167.76

FY2025 CLAIMS DOCKET C-090225

YEAR/PERIOD: 2025/1 TO 2025/12													
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION					
713			2024 CONSTRUCTION BOND										
713	640250			COURT BUILDING									
011401	LIGHT BULB DEPOT, LL 51614395	0	2025 11	INV	A	1,071.42	C-090225	ADDITIONAL LIGHTING					
028212	UNITED REFRIGERATION 13521004-01	0	2025 11	INV	A	4,994.00	C-090225	HVAC UNIT (GRANT R					
028212	UNITED REFRIGERATION 14280811	0	2025 11	INV	A	4,935.00	C-090225	HVAC MATERIAL & UNI					
028212	UNITED REFRIGERATION 14590549-00	0	2025 11	INV	A	1,280.00	C-090225	HVAC UNIT GRANT REI					
						11,209.00							
036501	L&T SERVICES LLC 13851	0	2025 11	INV	A	1,190.00	C-090225	FACCADE DEMO DUMPST					
037765	FORTIFIED ESTATE LLC 9265	0	2025 11	INV	A	4,340.00	C-090225	BALLISTICS PANELS F					
			ACCOUNT TOTAL			17,810.42							
		ORG 713	TOTAL			17,810.42							
FUND 0100 CAPITAL PROJECTS						TOTAL:	17,810.42						

FY2025 CLAIMS DOCKET C-090225

YEAR/PERIOD: 2025/1 TO 2025/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
611								
611	623800 02002							
036622	GRINDER TABER GRINDE PAYAPP-1	25000467	2025 11	INV A			FIELD OF DREAMS RES	27,635.95 C-090225
								ACCOUNT TOTAL 27,635.95
611	623800 90021							
009743	AMERICAN RAMP COMPAN PAYAPP1	25000466	2025 11	INV A			CHERRY VALLEY PUMP	49,400.00 C-090225
								ACCOUNT TOTAL 49,400.00
		ORG 611		TOTAL				77,035.95
FUND 0240 TOURIST & CONVENTION					TOTAL:			77,035.95

FY2025 CLAIMS DOCKET C-090225

YEAR/PERIOD: 2025/1 TO 2025/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
610								
610								
016529 DIRECTV	46724X250809	0	2025 11	INV A	470.78 C-090225		TV SERV	
038322 COMCAST	1002503995	0	2025 11	INV A	876.16 C-090225		PARKS PHONE	
				ACCOUNT TOTAL	1,346.94			
		ORG 610		TOTAL	1,346.94			
FUND 0260 AMPHITHEATER					TOTAL:			1,346.94

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-090225

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
811									
811	650902								
004646	DESOTO COUNTY REGION 3715-109	0	2025 11	INV A			SEPT 2025 SWR FEES	93,909.00	C-090225
								93,909.00	
								93,909.00	
815									
815	625300								
007766	CENTRAL PIPE SUPPLY, S100420959	25000450	2025 11	INV A			(SOLE SOURCE) CELLU	24,045.60	C-090225
								24,045.60	
815									
815	625305								
004494	J R STEWART 37948	25000457	2025 11	INV A			(SOLE SOURCE) GRIND	10,498.05	C-090225
								10,498.05	
								34,543.65	
820									
820	610400								
007600	ODP BUSINESS 430846803001	0	2025 11	INV A			PRINTER INK & STAPL	485.20	C-090225
007600	ODP BUSINESS 432787151001	0	2025 11	INV A			TONER	309.43	C-090225
								794.63	
								794.63	
825									
825	611000								
000761	MEMPHIS STONE 173938	0	2025 11	INV A			SAND	3,723.53	C-090225
000915	HOME DEPOT CREDIT SE 1882	0	2025 11	INV A			PUMP FOR STARLANDIN	139.00	C-090225
001102	SOUTHAVEN SUPPLY 277299	0	2025 11	INV A			SHOVEL & COUPLING	31.98	C-090225
001102	SOUTHAVEN SUPPLY 277475	0	2025 11	INV A			RAKE & ROPE	44.29	C-090225
001102	SOUTHAVEN SUPPLY 277684	0	2025 11	INV A			GLUE, TAPE & REPAIR	26.67	C-090225
001102	SOUTHAVEN SUPPLY 277692	0	2025 11	INV A			DRAIN OPENER	27.99	C-090225
001102	SOUTHAVEN SUPPLY 277870	0	2025 11	INV A			SHOVELS	80.97	C-090225
001102	SOUTHAVEN SUPPLY 277942	0	2025 11	INV A			NOZZLE HOSE & WASH	62.96	C-090225
001102	SOUTHAVEN SUPPLY 277991	0	2025 11	INV A			CONCRETE	81.00	C-090225
001102	SOUTHAVEN SUPPLY 278023	0	2025 11	INV A			CONCRETE	40.50	C-090225
001102	SOUTHAVEN SUPPLY 278076	0	2025 11	INV A			SHOVEL	26.98	C-090225
001102	SOUTHAVEN SUPPLY 278156	0	2025 11	INV A			BUG SPRAY & FITTING	19.36	C-090225
001102	SOUTHAVEN SUPPLY 278164	0	2025 11	INV A			KEY	5.91	C-090225
001102	SOUTHAVEN SUPPLY 278394	0	2025 11	INV A			LT DUTY FENCE	75.00	C-090225
001102	SOUTHAVEN SUPPLY 278641	0	2025 11	INV A			MISC SUPPLIES	46.98	C-090225

FY2025 CLAIMS DOCKET C-090225

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
								570.59	
001150	NAPA GENUINE PARTS C 908061	0	2025 11	INV A			BATTERY TRK 853	167.78	C-090225
002869	VULCAN MATERIALS 4255921	0	2025 11	INV A			CONTRACT PRICING LI	5,301.36	C-090225
007304	O'REILLYS AUTO PARTS 1257-355631	0	2025 11	INV A			GREASE	59.43	C-090225
007304	O'REILLYS AUTO PARTS 1791-292060	0	2025 11	INV A			BOOSTER CABLES & MI	47.97	C-090225
								107.40	
007766	CENTRAL PIPE SUPPLY, S100422179	0	2025 11	INV A			CHAIN LOCKING DEVIC	159.54	C-090225
007766	CENTRAL PIPE SUPPLY, S100422179-1	0	2025 11	INV A			GASKETS	27.12	C-090225
007766	CENTRAL PIPE SUPPLY, S100422503	0	2025 11	INV A			LOCATING MATERIALS	130.72	C-090225
								317.38	
011187	UNITED RENTALS 251561137	0	2025 11	INV A			CUTTING BLADES FOR	260.00	C-090225
011578	CORE & MAIN LP X488959	0	2025 11	INV A			CURB STOPS	1,330.20	C-090225
015408	J & J MAINTENANCE SU 16437	0	2025 11	INV A			LOCATION MATERIALS	888.70	C-090225
034471	AGILIX HOLDINGS LLC 11535799	0	2025 11	INV A			32 POINT CONTROLLER	4,484.61	C-090225
039924	MEMPHIS WINWATER CO. 35974	0	2025 11	INV A			FIRE HYDRANT REPAIR	2,194.56	C-090225
039924	MEMPHIS WINWATER CO. 36333	0	2025 11	INV A			COUPLINGS	1,823.00	C-090225
039924	MEMPHIS WINWATER CO. 36407	0	2025 11	INV A			SADDLES, COUPLINGS,	4,052.88	C-090225
								8,070.44	
							ACCOUNT TOTAL	25,360.99	
825	611100						CHEMICALS		
001146	IDEAL CHEMICAL 301811	0	2025 11	INV A			CHEMICALS FOR GETWE	3,677.30	C-090225
001146	IDEAL CHEMICAL 301812	0	2025 11	INV A			CHEMICALS FOR GREEN	3,677.30	C-090225
001146	IDEAL CHEMICAL 301975	0	2025 11	INV A			CHEMICALS FOR COLLE	2,544.75	C-090225
001146	IDEAL CHEMICAL 301976	0	2025 11	INV A			CHEMICALS FOR GETWE	3,677.30	C-090225
001146	IDEAL CHEMICAL 301977	0	2025 11	INV A			CHEMICALS FOR WHIT	3,677.30	C-090225
								17,253.95	
							ACCOUNT TOTAL	17,253.95	
825	611300						MAINTENANCE VEHICLES		
000883	AMERICAN TIRE REPAIR 176230	0	2025 11	INV A			FLAT REPAIR TRK #89	35.00	C-090225
006706	LANDERS DODGE 377773	0	2025 11	INV A			ROUTINE MAINT TRK 8	148.15	C-090225
007304	O'REILLYS AUTO PARTS 1257-355535	0	2025 11	INV A			TRANS FLUID & FUNNE	29.78	C-090225

FY2025 CLAIMS DOCKET C-090225

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL					212.93				
825 030629	612500 AMAZON CAPITAL	19W4CDTR4YGW	0	UNIFORMS 2025 11 INV A	149.98	C-090225	UNIFORM BOOTS		
ACCOUNT TOTAL					149.98				
825 025130	614000 BULLFROG MART LLC	1010415	0	FUEL & OIL 2025 11 INV A	379.15	C-090225	FUEL		
ACCOUNT TOTAL					379.15				
825 026328	622100 WAYPOINT ANALYTICAL	1-1279608	0	PROFESSIONAL SERVICES 2025 11 INV A	204.00	C-090225	WTR TESTING		
825 026328	WAYPOINT ANALYTICAL	1-1279721	0	2025 11 INV A	194.00	C-090225	WTR TESTING		
					398.00				
ACCOUNT TOTAL					398.00				
825 009195	625603 GAINES, ROBERT	1296	0	SCADA SERVICES 2025 11 INV A	6,277.50	C-090225	SCADA SERV		
ACCOUNT TOTAL					6,277.50				
825 000883	630600 AMERICAN TIRE REPAIR	176241	0	VEHICLES 2025 11 INV A	758.18	C-090225	TIRES FOR TRK 811		
825 000883	AMERICAN TIRE REPAIR	177073	0	2025 11 INV A	337.09	C-090225	TIRES TRK 811		
					1,095.27				
ACCOUNT TOTAL					1,095.27				
825 002848	650903 HORN LAKE CREEK BASI	8202025	0	INTERCEPTOR SEWER TREATMENT 2025 11 INV A	294,028.10	C-090225	AUG 2025 SEWER FEES		
ACCOUNT TOTAL					294,028.10				
ORG 825 TOTAL					345,155.87				
FUND 0400 UTILITY FUND					TOTAL:	474,403.15			

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

FY2025 CLAIMS DOCKET D-090225

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
125 COURT DEPARTMENT									
125	621505								
001167	AT&T MOBILITY	5901-0825	0	2025 11 INV P	123.62	D-090225	231001 COURT CELL PHONES		
					123.62		ACCOUNT TOTAL		
125 PROFESSIONAL SERVICES									
125	622100								
001361	SAM'S CLUB DIRECT	8-28-25	0	2025 11 INV A	45.00	D-090225	SAM'S CREDIT CARD		
					45.00		ACCOUNT TOTAL		
					168.62		ORG 125 TOTAL		
150 INFORMATION TECHNOLOGY									
150	610500								
001361	SAM'S CLUB DIRECT	8-28-25	0	2025 11 INV A	149.00	D-090225	SAM'S CREDIT CARD		
					149.00		ACCOUNT TOTAL		
150 NETWORK CONNECTIVITY									
150	610550								
002351	COMCAST	2369-080925	0	2025 11 INV A	134.90	D-090225	FSS PHONE SERVICE A		
002351	COMCAST	8021-082025	0	2025 11 INV A	130.93	D-090225	PD EAST INTERNET -		
					265.83		ACCOUNT TOTAL		
150 GASOLINE/OIL									
150	614000								
006919	FUELMAN	NP68976165	0	2025 11 INV P	110.31	D-090225	231020 IT FUEL		
006919	FUELMAN	NP69005069	0	2025 11 INV A	170.50	D-090225	IT FUEL		
					280.81		ACCOUNT TOTAL		
150 TECHNICAL BACKUP SERVICES									
150	622100								
001361	SAM'S CLUB DIRECT	8-28-25	0	2025 11 INV A	45.00	D-090225	SAM'S CREDIT CARD		
					45.00		ACCOUNT TOTAL		
150 TELEPHONE/POSTAGE									
150	625700								
001167	AT&T MOBILITY	1081-0825	0	2025 11 INV P	774.25	D-090225	231001 PARKS CELL PHONES		
001167	AT&T MOBILITY	3491-0825	0	2025 11 INV P	875.90	D-090225	231001 IT CELL PHONES		
					1,650.15		ACCOUNT TOTAL		
					2,390.79		ORG 150 TOTAL		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-090225

YEAR/PERIOD: 2025/1 TO 2025/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION				
155											
155	622300										
001361	SAM'S CLUB DIRECT	8-28-25	0	MEMBERSHIP DUES	2025 11	INV A	95.00	D-090225			SAM'S CREDIT CARD
				ACCOUNT TOTAL			95.00				
				ORG 155		TOTAL	95.00				
160											
160	625700										
001167	AT&T MOBILITY	1522-0825	0	TELEPHONE & POSTAGE	2025 11	INV P	430.39	D-090225	231001		FACILITIES CELL PHO
002351	COMCAST	200510-0825	0	2025 11	INV P		628.16	D-090225	231005		BUSINESS VIDEO 8710
002351	COMCAST	8148-0825	0	2025 11	INV P		541.56	D-090225	231005		BUSINESS VIDEO 8710
											1,169.72
				ACCOUNT TOTAL			1,600.11				
160	626000										
000966	ENERGY	140007081852	0	UTILITIES	2025 11	INV P	2,177.76	D-090225	231008	16004111	8889 NORTH
000966	ENERGY	140007081869	0	2025 11	INV P		93.67	D-090225	231013	15991573	8710 NORTH
000966	ENERGY	195008162433	0	2025 11	INV P		75.50	D-090225	231030	16832636	4085 STATE
000966	ENERGY	2026332211	0	2025 11	INV P		8,058.19	D-090225	231029	68111178	8554 NORTH
000966	ENERGY	260006568795	0	2025 11	INV P		1,824.99	D-090225	231009	208223057	8912 NORT
000966	ENERGY	305005897805	0	2025 11	INV P		69.73	D-090225	231031	110165339	5730 STAT
000966	ENERGY	320004782987	0	2025 11	INV P		70.67	D-090225	231016	60209269	7111 TCHUL
000966	ENERGY	390004264774	0	2025 11	INV P		21.91	D-090225	231019	17624743	6200 GETWE
000966	ENERGY	405004933226	0	2025 11	INV P		157.15	D-090225	231011	80540586	8889 NORTH
000966	ENERGY	425004839476	0	2025 11	INV P		1,508.41	D-090225	231009	130057649	7312 HIGH
000966	ENERGY	455004629151	0	2025 11	INV P		57.27	D-090225	231018	190769851	9105 GETW
000966	ENERGY	490003592330	0	2025 11	INV P		8,364.14	D-090225	231008	16831992	8700 NORTH
											22,479.39
				ACCOUNT TOTAL			22,479.39				
				ORG 160		TOTAL	24,079.50				
180											
180	622100										
010920	DALE K. THOMPSON	8-25-25	0	PLANNING / ENGINEERING DEPT	2025 11	INV P	186.00	D-090225	231028		LIEN RELEASE FEES
				PROFESSIONAL FEES							
				ACCOUNT TOTAL			186.00				
180	625700										
001167	AT&T MOBILITY	2685-0825	0	TELEPHONE/POSTAGE	2025 11	INV P	296.35	D-090225	231001		BLDG DEPT CELL PHON
001167	AT&T MOBILITY	2970-0825	0	2025 11	INV P		557.69	D-090225	231001		CODE ENFORCEMENT CE
											854.04

FY2025 CLAIMS DOCKET D-090225

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL					854.04				
ORG 180 TOTAL					1,040.04				
POLICE DEPARTMENT									
211	622100	INVESTIGATION SERVICES							
028872	PRECIOUS PAWS ANIMAL 7142025	0	2025 10	INV P	925.07	D-090225	231035	BOB,DAGGER,NICO,ZOR	
ACCOUNT TOTAL					925.07				
UTILITIES									
211	626000	UTILITIES							
000966	ENERGY	115008292572	0	2025 11	INV P	60.02	D-090225	231016	176619377 777 STATE
000966	ENERGY	135008186080	0	2025 11	INV P	4,598.70	D-090225	231008	37423837 8691 NORTH
000966	ENERGY	205007689985	0	2025 11	INV P	61.86	D-090225	231031	167750488 2719 BROO
000966	ENERGY	235007399937	0	2025 11	INV P	58.06	D-090225	231017	133300244 8691 NORT
000966	ENERGY	300004833002	0	2025 11	INV P	3,739.78	D-090225	231008	151475605 7320 HIGH
000966	ENERGY	335005708575	0	2025 11	INV A	64.60	D-090225		167750496 7505 CHER
000966	ENERGY	360004368707	0	2025 11	INV P	45.09	D-090225	231031	196408397 8325 TULA
000966	ENERGY	375005363390	0	2025 11	INV P	61.73	D-090225	231016	180865792 STATELINE
					8,689.84				
002351	COMCAST	1174-0825	0	2025 11	INV P	406.67	D-090225	231027	HQ/WTR TWR/ARENA/PL
ACCOUNT TOTAL					9,096.51				
PUBLIC RELATIONS									
211	626102	PUBLIC RELATIONS							
001361	SAM'S CLUB DIRECT 8-28-25	0	2025 11	INV A	277.15	D-090225		SAM'S CREDIT CARD	
ACCOUNT TOTAL					277.15				
CONFISCATED FUNDS-LOCAL									
211	661800	CONFISCATED FUNDS-LOCAL							
029079	HORTON CLINTON 8-28-25	0	2025 11	INV A	4,104.00	D-090225		REIMBURSEMENT OF IS	
041998	MALONE AQUANICIA 8-28-25	0	2025 11	INV A	959.00	D-090225		REIMBURSEMENT OF SE	
ACCOUNT TOTAL					5,063.00				
ORG 211 TOTAL					15,361.73				
EMERGENCY SERVICES									
215	625700	TELEPHONE/POSTAGE							
001167	AT&T MOBILITY 8226-0825	0	2025 11	INV P	113.62	D-090225	231001	DISPATCH CELL PHONE	
ACCOUNT TOTAL					113.62				
ORG 215 TOTAL					113.62				
FIRE DEPARTMENT									
290	614000	FUEL & OIL							
006919	FUELMAN NP68950899	0	2025 11	INV P	207.46	D-090225	230683	FUEL	
006919	FUELMAN NP68975873	0	2025 11	INV P	417.41	D-090225	231033	FUEL	

FY2025 CLAIMS DOCKET D-090225

YEAR/PERIOD: 2025/1 TO 2025/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION				
006919 FUELMAN	NP69004779	0	2025 11	INV A	339.20	D-090225	FUEL				
					964.07						
ACCOUNT TOTAL					964.07						
290 622100								PROFESSIONAL SERVICES			
001361 SAM'S CLUB DIRECT	8-28-25	0	2025 11	INV A	90.00	D-090225	SAM'S CREDIT CARD				
ACCOUNT TOTAL					90.00						
290 625700								TELEPHONE & POSTAGE			
001137 FEDEX	8-961-44744	0	2025 11	INV A	129.96	D-090225	SHIPPING				
002351 COMCAST	2369-080925	0	2025 11	INV A	184.28	D-090225	F55 PHONE SERVICE A				
ACCOUNT TOTAL					314.24						
290 626000								UTILITIES			
000966 ENTERGY	130007118085	0	2025 11	INV P	2,040.90	D-090225	231009 15021074 6450 GETWE				
000966 ENTERGY	160007062823	0	2025 11	INV P	3,061.28	D-090225	231029 51589596 1940 STATE				
000966 ENTERGY	265007114979	0	2025 11	INV P	3,411.29	D-090225	231029 79401667 7980 SWINN				
000966 ENTERGY	465004583695	0	2025 11	INV P	390.91	D-090225	231029 50134691 8946 TULAN				
000966 ENTERGY	490003589942	0	2025 11	INV P	1,883.22	D-090225	230682 6050 ELMORE RD				
					10,787.60						
001145 ATMOS ENERGY	1390-0825	0	2025 11	INV A	249.95	D-090225	3020521390-6050 ELM				
001145 ATMOS ENERGY	2695-0825	0	2025 11	INV P	223.90	D-090225	231026 3019672695 7980 SWI				
001145 ATMOS ENERGY	4569-0825	0	2025 11	INV A	313.02	D-090225	3020654569-6450 GET				
001145 ATMOS ENERGY	6901-0825	0	2025 11	INV A	418.24	D-090225	2076 STARLANDING RD				
001145 ATMOS ENERGY	9368-0825	0	2025 11	INV P	255.44	D-090225	230679 3016939368-1940 STA				
					1,460.55						
ACCOUNT TOTAL					12,248.15						
290 626900								TRAVEL & TRAINING			
001361 SAM'S CLUB DIRECT	8-28-25	0	2025 11	INV A	62.96	D-090225	SAM'S CREDIT CARD				
016583 DAVIS BEAU	8-14-25	0	2025 11	INV P	63.42	D-090225	230681 PARKING FEE FOR "FI				
ACCOUNT TOTAL					126.38						
ORG 290 TOTAL					13,742.84						
297								EMS			
297 611300								MOTOR VEH REPAIRS/MAINT			
002352 DEPARTMENT OF REVENU	8-19-25	0	2025 11	INV P	12.00	D-090225	231006 TAG/MAIL BRAUN CHIE				
ACCOUNT TOTAL					12.00						

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-090225

YEAR/PERIOD: 2025/1 TO 2025/12												
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION					
		ORG 297	TOTAL									12.00
311		PUBLIC WORKS DEPARTMENT										
311	610100	CLEANING SUPPLIES										
001361	SAM'S CLUB DIRECT	8-28-25	0	2025 11	INV A			298.38	D-090225		SAM'S CREDIT CARD	
		ACCOUNT TOTAL										298.38
311	625700	TELEPHONE & POSTAGE										
001167	AT&T MOBILITY	9041-0825	0	2025 11	INV P			341.31	D-090225	231001	PUBLIC WORKS CELL P	
		ACCOUNT TOTAL										341.31
311	626000	UTILITIES										
000966	ENERGY	110008552241	0	2025 11	INV P			58.23	D-090225	231017	15540321 367 RASCO	
000966	ENERGY	125008232465	0	2025 11	INV P			13.31	D-090225	231019	98050180 5813 PEPPE	
000966	ENERGY	155008104563	0	2025 11	INV P			71.25	D-090225	231016	16832941 5140 TCHUL	
000966	ENERGY	170007044599	0	2025 11	INV P			95.94	D-090225	231030	79896114 984 STATEL	
000966	ENERGY	175008064991	0	2025 11	INV P			26.89	D-090225	231018	16344749 SWEET FLAG	
000966	ENERGY	195008151156	0	2025 11	INV P			127.35	D-090225	231012	176873271 WHITWORTH	
000966	ENERGY	215007618616	0	2025 11	INV P			77.00	D-090225	231030	50881416 4005 STATE	
000966	ENERGY	225007533589	0	2025 11	INV P			74.42	D-090225	231015	19131200 8185 GETWE	
000966	ENERGY	245007301909	0	2025 11	INV P			80.96	D-090225	231014	16853152 488 CHURCH	
000966	ENERGY	250006559957	0	2025 11	INV P			81.84	D-090225	231030	149789885 MISSISSIP	
000966	ENERGY	250090999991	0	2025 11	INV P			78.83	D-090225	231015	89417232 6006 GETWE	
000966	ENERGY	265007113247	0	2025 11	INV P			106.24	D-090225	231013	147671986 SE CORNER	
000966	ENERGY	265007113248	0	2025 11	INV P			96.41	D-090225	231013	147671994 GOODMAN A	
000966	ENERGY	275007043237	0	2025 11	INV P			69.12	D-090225	231016	64945074 805 RASCO	
000966	ENERGY	280006576108	0	2025 11	INV P			168.67	D-090225	231011	169321593 2810 MAY	
000966	ENERGY	300004831049	0	2025 11	INV P			386.21	D-090225	231010	55245484 8935 COMME	
000966	ENERGY	305005891490	0	2025 11	INV P			86.71	D-090225	231013	89417216 5577 GETWE	
000966	ENERGY	315005843304	0	2025 11	INV P			79.12	D-090225	231014	47904040 8683 AIRWA	
000966	ENERGY	345005597048	0	2025 11	INV P			229.63	D-090225	231010	69086056 HAMILTON	
000966	ENERGY	35008961258	0	2025 11	INV P			71.70	D-090225	231016	90253295 8507 INVER	
000966	ENERGY	355005516636	0	2025 11	INV P			74.42	D-090225	231015	50881309 1005 CHURC	
000966	ENERGY	355005516719	0	2025 11	INV P			78.05	D-090225	231015	52730470 85 CHURCH	
000966	ENERGY	360004362571	0	2025 11	INV P			83.96	D-090225	231014	59478867 6345 AIRWA	
000966	ENERGY	360004362572	0	2025 11	INV P			77.61	D-090225	231015	59478941 6610 AIRWA	
000966	ENERGY	360004362573	0	2025 11	INV P			80.79	D-090225	231014	58522954 6875 AIRWA	
000966	ENERGY	360004368490	0	2025 11	INV P			935.19	D-090225	231029	119287241 1855 FIRS	
000966	ENERGY	370004344593	0	2025 11	INV P			59.58	D-090225	231017	63799183 6715 HOSPI	
000966	ENERGY	370004349214	0	2025 11	INV P			173.20	D-090225	231030	18054445 8777 WHITW	
000966	ENERGY	370004351487	0	2025 11	INV P			11.31	D-090225	231032	89409965 ESTATES OF	
000966	ENERGY	380004318741	0	2025 11	INV P			75.34	D-090225	231015	19047497 951 RASCO	
000966	ENERGY	380004318823	0	2025 11	INV P			80.18	D-090225	231014	115078636 1989 STAT	
000966	ENERGY	385005274518	0	2025 11	INV P			73.15	D-090225	231015	85056398 750 BROOKS	
000966	ENERGY	400003268062	0	2025 11	INV P			82.31	D-090225	231014	68387034 249 GOODMA	
000966	ENERGY	400003270841	0	2025 11	INV P			151.26	D-090225	231011	100968049 8770 NORT	
000966	ENERGY	435004782351	0	2025 11	INV P			83.82	D-090225	231014	61645719 7655 AIRWA	
000966	ENERGY	435004782352	0	2025 11	INV P			185.62	D-090225	231011	61645784 7532 SOUTH	
000966	ENERGY	440003548008	0	2025 11	INV P			73.09	D-090225	231031	17624495 3005 STANT	
000966	ENERGY	450003600308	0	2025 11	INV P			87.25	D-090225	231013	201373990 730 RASCO	

FY2025 CLAIMS DOCKET D-090225

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
000966 ENTERGY	470003584960	0	2025 11	INV P	88.99	D-090225	231013 108163825 6145 AIRW		
000966 ENTERGY	470003588204	0	2025 11	INV P	58.06	D-090225	231031 31166523 1200 BROOK		
000966 ENTERGY	485004505811	0	2025 11	INV P	129.72	D-090225	231012 52482346 8355 AIRWA		
000966 ENTERGY	490003592331	0	2025 11	INV P	225.52	D-090225	231010 16832230 453 AIRPOR		
000966 ENTERGY	510001777894	0	2025 11	INV P	75.79	D-090225	231015 91224535 992 CHURCH		
					5,124.04				
				ACCOUNT TOTAL	5,124.04				
			ORG 311	TOTAL	5,763.73				
411				PARKS DEPARTMENT					
411	600100			SALARIES-ADMINISTRATION					
040743	CONNELL MARK A	8-15-25	0	2025 11 INV P	63.34	D-090225	230680 MANUAL CHECK REQUES		
				ACCOUNT TOTAL	63.34				
411	612200			MAINTENANCE EQUIPMENT & BUILD					
009578	GATEWAY TIRE & SERVI	1022-181165	0	2025 9 INV P	163.25	D-090225	231034 TURF MASTER TIRE		
039297	STERLING ATHLETICS	8-28-25	0	2025 11 INV A	1,061.40	D-090225	YELLOW SOFTBALLS &		
				ACCOUNT TOTAL	1,224.65				
411	612201			PARK MAINTENANCE					
038430	SARAH LITNEY ART	8-18-25	0	2025 11 INV P	4,995.00	D-090225	231036 HUMMINGBIRD GARDEN		
				ACCOUNT TOTAL	4,995.00				
411	614000			FUEL & OIL					
000339	SAYLE OIL CO INC	3451	0	2025 11 INV A	730.11	D-090225	GOLF COURSE FUEL		
000339	SAYLE OIL CO INC	510102	0	2025 11 INV A	1,026.77	D-090225	GOLF COURSE FUEL		
000339	SAYLE OIL CO INC	869660	0	2025 11 INV A	1,151.06	D-090225	GOLF COURSE FUEL		
					2,907.94				
				ACCOUNT TOTAL	2,907.94				
411	622100			PROFESSIONAL SERVICES					
001361	SAM'S CLUB DIRECT	8-28-25	0	2025 11 INV A	90.00	D-090225	SAM'S CREDIT CARD		
				ACCOUNT TOTAL	90.00				
411	626000			UTILITIES					
000966	ENTERGY	145008177389	0	2025 11 INV P	91.10	D-090225	231013 56395635 7360 US HI		
000966	ENTERGY	155008104566	0	2025 11 INV P	63.85	D-090225	231016 16836884 CHAPARRAL		
000966	ENTERGY	155008104567	0	2025 11 INV P	325.84	D-090225	231010 16838617 SNOWDEN PA		
000966	ENTERGY	180007125733	0	2025 11 INV P	58.06	D-090225	231017 127643922 7890 GREE		
000966	ENTERGY	180007129174	0	2025 11 INV P	28.61	D-090225	231032 117424333 1729 BROO		
000966	ENTERGY	195008162434	0	2025 11 INV P	67.61	D-090225	231031 16836454 4700 STATE		
000966	ENTERGY	195008162435	0	2025 11 INV P	1,488.18	D-090225	231029 16838229 4700 STATE		

FY2025 CLAIMS DOCKET D-090225

YEAR/PERIOD: ACCOUNT/VENDOR	2025/1 INVOICE	TO 2025/12	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
000966	ENERGY	200006351738	0	2025 11	INV P	5,580.31	D-090225	231008 15744642 3376 NAIL
000966	ENERGY	200006351739	0	2025 11	INV P	13.31	D-090225	231019 15744865 3566 NAIL
000966	ENERGY	200006351926	0	2025 11	INV P	58.06	D-090225	231018 72820194 6305 SNOWD
000966	ENERGY	200006351927	0	2025 11	INV P	175.94	D-090225	231011 74855255 6277B SNOW
000966	ENERGY	200006351928	0	2025 11	INV P	58.06	D-090225	231018 74869355 6277A SNOW
000966	ENERGY	200006352157	0	2025 11	INV P	1,857.02	D-090225	231009 186848966 6277 E SN
000966	ENERGY	2026332522	0	2025 11	INV P	13,304.43	D-090225	231029 41111535 7360 US HI
000966	ENERGY	205007684615	0	2025 11	INV P	118.68	D-090225	231012 47805247 6208 SNOWD
000966	ENERGY	220006521929	0	2025 11	INV P	69.43	D-090225	231031 16838419 7505 CHERR
000966	ENERGY	22006521931	0	2025 11	INV P	373.17	D-090225	231029 16839250 7505 CHERR
000966	ENERGY	225007533612	0	2025 11	INV P	155.02	D-090225	231011 19046408 3025 CARNI
000966	ENERGY	225007538270	0	2025 11	INV P	105.79	D-090225	231030 19046929 1978 STATE
000966	ENERGY	25009106570	0	2025 11	INV P	39.35	D-090225	231032 200985240 8325 TULA
000966	ENERGY	265007113055	0	2025 11	INV P	9,903.61	D-090225	231008 44368587 3335 PINE
000966	ENERGY	275007039623	0	2025 11	INV P	379.92	D-090225	231010 66762873 6275 SNOWD
000966	ENERGY	280006577704	0	2025 11	INV P	1,353.13	D-090225	231009 123335762 800 STOWE
000966	ENERGY	315005843234	0	2025 11	INV P	68.33	D-090225	231016 46687588 365 RASCO
000966	ENERGY	320004784678	0	2025 11	INV P	58.06	D-090225	231018 69723351 8925 SWINN
000966	ENERGY	325005746121	0	2025 11	INV P	1,913.34	D-090225	231009 125567875 800 STOWE
000966	ENERGY	325005746122	0	2025 11	INV P	187.49	D-090225	231011 125567883 800 STOWE
000966	ENERGY	335005704058	0	2025 11	INV P	83.74	D-090225	231014 119242972 7635 TCHU
000966	ENERGY	340004583034	0	2025 11	INV P	58.06	D-090225	231017 31109259 7705 TCHUL
000966	ENERGY	340004583035	0	2025 11	INV P	58.06	D-090225	231017 31109317 7655 TCHUL
000966	ENERGY	340004583036	0	2025 11	INV P	58.06	D-090225	231017 31109366 7625 TCHUL
000966	ENERGY	340004583037	0	2025 11	INV P	58.06	D-090225	231017 31109424 7635 TCHUL
000966	ENERGY	340004583038	0	2025 11	INV P	58.06	D-090225	231018 31109473 7525 TCHUL
000966	ENERGY	340004583039	0	2025 11	INV P	58.06	D-090225	231018 31109549 7535 TCHUL
000966	ENERGY	340004583040	0	2025 11	INV P	58.06	D-090225	231018 31109614 7645 TCHUL
000966	ENERGY	340004583041	0	2025 11	INV P	58.06	D-090225	231018 31109648 7665 TCHUL
000966	ENERGY	340004583042	0	2025 11	INV P	13.31	D-090225	231019 31109663 7735 TCHUL
000966	ENERGY	340004583109	0	2025 11	INV P	49.68	D-090225	231018 22512453 6205 GETWE
000966	ENERGY	350004462071	0	2025 11	INV P	1,102.34	D-090225	231009 182817924 6277D SNO
000966	ENERGY	350004462072	0	2025 11	INV P	1,314.93	D-090225	231009 182817932 6277C SNO
000966	ENERGY	350004462231	0	2025 11	INV A	606.43	D-090225	206803785 6205 SNOW
000966	ENERGY	350004462232	0	2025 11	INV A	803.54	D-090225	206810368 6205 SNOW
000966	ENERGY	35008963522	0	2025 11	INV P	58.37	D-090225	231017 45692910 8925 SWINN
000966	ENERGY	360004364847	0	2025 11	INV P	390.29	D-090225	231010 66074311 6208A SNOW
000966	ENERGY	360004365067	0	2025 11	INV P	2,209.28	D-090225	231008 171475650 6650 SNOW
000966	ENERGY	370004347156	0	2025 11	INV P	684.74	D-090225	231009 38822441 8925 SWINN
000966	ENERGY	385005276120	0	2025 11	INV P	315.06	D-090225	231010 16833329 3278 MAY B
000966	ENERGY	385005276121	0	2025 11	INV P	58.06	D-090225	231017 16834020 GETWELL &
000966	ENERGY	385005276124	0	2025 11	INV P	519.09	D-090225	231010 16852006 7505 STONE
000966	ENERGY	390004266669	0	2025 11	INV P	602.59	D-090225	231009 20892766 6070 SNOWD
000966	ENERGY	390004266670	0	2025 11	INV P	331.74	D-090225	231010 20291415 3480 SUNSE
000966	ENERGY	425004837906	0	2025 11	INV P	2,118.41	D-090225	231008 18054049 SNOWDEN BA
000966	ENERGY	470003585605	0	2025 11	INV P	637.13	D-090225	231009 38124624 CHERRY VAL
000966	ENERGY	480003589597	0	2025 11	INV P	193.02	D-090225	231011 15928989 8400 GREEN
						50,451.93		
001145	ATMOS ENERGY	1167-0825	0	2025 11	INV P	73.45	D-090225	231026 4034951167 740 STOW
001145	ATMOS ENERGY	2435-0825	0	2025 11	INV P	46.97	D-090225	231002 3019672435 8400 GRE

FY2025 CLAIMS DOCKET D-090225

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
001145 ATMOS ENERGY	3076-0825	0	2025 11	INV P	50.26 D-090225	231002	3020713076 8925 SWI		
001145 ATMOS ENERGY	4936-0825	0	2025 11	INV P	50.26 D-090225	231002	3057134936 6205 SNO		
					220.94				
001167 AT&T MOBILITY	1874-0725	0	2025 11	INV P	52.95 D-090225	231001	WIFI PARKS		
001167 AT&T MOBILITY	1875-062825	0	2025 11	INV P	35.87 D-090225	231001	PARKS WIFI		
001167 AT&T MOBILITY	1875-0728	0	2025 11	INV P	72.76 D-090225	231001	PARKS WIFI		
					161.58				
002351 COMCAST	1174-0825	0	2025 11	INV P	626.29 D-090225	231027	HQ/WTR TWR/ARENA/PL		
				ACCOUNT TOTAL	51,460.74				
			ORG 411	TOTAL	60,741.67				
412				PARK TOURNAMENTS					
412	612400			RESELL / CONCESSION EXPENSE					
001361 SAM'S CLUB DIRECT	8-28-25	0	2025 11	INV A	1,535.25 D-090225		SAM'S CREDIT CARD		
				ACCOUNT TOTAL	1,535.25				
412	627901			TOURNAMENT UMPIRE FEES					
033579 HERRINGTON LOGISTICS	1730	0	2025 11	INV P	13,002.00 D-090225	231021	REFEREE & ATHLETIC		
035899 JOHNSON ALEXANDRA	8-16-25	0	2025 11	INV P	160.00 D-090225	231022	SNOWDEN JUNIOR 1 DA		
038236 JUBILANT CARE	8-24-25	0	2025 11	INV P	1,855.00 D-090225	231023	SILO SHOOTOUT 2025		
				ACCOUNT TOTAL	15,017.00				
			ORG 412	TOTAL	16,552.25				
420				FOREVER YOUNG SENIOR SERVICES					
420	622100			CLASS INSTRUCTOR FEES					
001361 SAM'S CLUB DIRECT	8-28-25	0	2025 11	INV A	153.76 D-090225		SAM'S CREDIT CARD		
				ACCOUNT TOTAL	153.76				
			ORG 420	TOTAL	153.76				
511				ANIMAL CONTROL					
511	610100			CLEANING SUPPLIES					
001361 SAM'S CLUB DIRECT	8-28-25	0	2025 11	INV A	195.56 D-090225		SAM'S CREDIT CARD		
				ACCOUNT TOTAL	195.56				
511	622100			PROFESSIONAL SERVICES					
001361 SAM'S CLUB DIRECT	8-28-25	0	2025 11	INV A	45.00 D-090225		SAM'S CREDIT CARD		
028872 PRECIOUS PAWS ANIMAL	6-19-25	0	2025 10	INV P	666.50 D-090225	231035	PROF SERV		

FY2025 CLAIMS DOCKET D-090225

YEAR/PERIOD: 2025/1 TO 2025/12
 ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL 711.50
 ORG 511 TOTAL 907.06

902		625520		GENERAL EXPENSES		TRAFFIC SIGNALS						
000497	DESOTO COUNTY ELECTR	9633	0	2025	11	INV	P	2,247.52	D-090225	231007	REPAIRS TO TRAFFIC	
000497	DESOTO COUNTY ELECTR	9635	0	2025	11	INV	P	4,046.36	D-090225	231007	REPAIR TO TRAFFIC L	
								6,293.88				

ACCOUNT TOTAL 6,293.88

902		626000		UTILITIES-STREET		LTS & SIGNALS						
000966	ENERGY	105008335039	0	2025	11	INV	P	49.77	D-090225	231031	16835951	STATELINE
000966	ENERGY	105008335040	0	2025	11	INV	P	118.35	D-090225	231030	16839979	ST LINE RD
000966	ENERGY	105008335041	0	2025	11	INV	P	26.84	D-090225	231032	16850182	GREENBROOK
000966	ENERGY	105008335042	0	2025	11	INV	P	14.18	D-090225	231032	16850398	GREENBROOK
000966	ENERGY	120007148853	0	2025	11	INV	A	149.93	D-090225		110821956	HIGHWAY 5
000966	ENERGY	145008173249	0	2025	11	INV	P	149.93	D-090225	231011	17327354	SWINNEA RD
000966	ENERGY	155008104564	0	2025	11	INV	P	167.57	D-090225	231011	16835019	T L MILLBR
000966	ENERGY	155008104568	0	2025	11	INV	P	39.03	D-090225	231018	16850885	AIRWAYS AN
000966	ENERGY	175008064958	0	2025	11	INV	P	142.93	D-090225	231012	16293359	WHITWORTH
000966	ENERGY	2026329932	0	2025	11	INV	P	82,796.65	D-090225	231008	16836199	STREET LIG
000966	ENERGY	220006521930	0	2025	11	INV	P	41.08	D-090225	231032	16839003	HIGHWAY 51
000966	ENERGY	235007399822	0	2025	11	INV	P	142.93	D-090225	231012	110821964	ST LINE H
000966	ENERGY	235007399823	0	2025	11	INV	P	112.42	D-090225	231013	110821972	STATELINE
000966	ENERGY	235007399824	0	2025	11	INV	P	118.35	D-090225	231012	110821998	MISS VALL
000966	ENERGY	235007399825	0	2025	11	INV	P	113.31	D-090225	231012	110822038	RASCO RD
000966	ENERGY	240006538402	0	2025	11	INV	P	78.38	D-090225	231015	124065178	AIRWAYS B
000966	ENERGY	240006538403	0	2025	11	INV	P	84.59	D-090225	231014	124075086	AIRWAYS B
000966	ENERGY	245007301906	0	2025	11	INV	P	3,397.59	D-090225	231008	16833121	5813 PEPPE
000966	ENERGY	245007301907	0	2025	11	INV	P	73.52	D-090225	231015	16837783	3005 COLLE
000966	ENERGY	265007111727	0	2025	11	INV	P	117.98	D-090225	231012	16713240	CHURCH RD
000966	ENERGY	265007111728	0	2025	11	INV	P	46.41	D-090225	231018	16713968	CHURCH RD
000966	ENERGY	295006822367	0	2025	11	INV	P	72.63	D-090225	231015	176129674	7970 TCHU
000966	ENERGY	305005895324	0	2025	11	INV	P	82.46	D-090225	231030	68134634	NORTHWEST
000966	ENERGY	305005895325	0	2025	11	INV	P	109.75	D-090225	231030	68135326	STATE LINE
000966	ENERGY	345005597047	0	2025	11	INV	P	80.18	D-090225	231014	68134584	HAMILTON &
000966	ENERGY	360004368627	0	2025	11	INV	P	202.14	D-090225	231030	160129912	HIGHWAY 5
000966	ENERGY	365005460959	0	2025	11	INV	P	43.89	D-090225	231031	158165845	2719 BROO
000966	ENERGY	385005274418	0	2025	11	INV	P	143.74	D-090225	231012	19075704	MS 302 & T
000966	ENERGY	385005276122	0	2025	11	INV	P	7.61	D-090225	231019	16835456	SOUTHAVEN
000966	ENERGY	385005276123	0	2025	11	INV	P	88.37	D-090225	231013	16837528	STATE LINE
000966	ENERGY	40009848159	0	2025	11	INV	P	91.25	D-090225	231013	202657565	1486 CHUR
000966	ENERGY	405004932522	0	2025	11	INV	P	143.75	D-090225	231012	15556418	STATELINE
000966	ENERGY	430003544018	0	2025	11	INV	P	143.74	D-090225	231012	110822004	MS 302 @
000966	ENERGY	435004781869	0	2025	11	INV	P	84.59	D-090225	231013	202657581	12 GUTHRI
000966	ENERGY	435004781870	0	2025	11	INV	P	83.96	D-090225	231014	202657599	943 STATE
000966	ENERGY	440003544720	0	2025	11	INV	P	539.22	D-090225	231009	15064967	ST LTS CIT
000966	ENERGY	440003548071	0	2025	11	INV	P	308.95	D-090225	231029	42493999	8191 TULAN

FY2025 CLAIMS DOCKET D-090225

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
000966 ENTERGY	455004632148	0	2025 11	INV	P	72.67 D-090225	231031	189378672	HIGHWAY 5
000966 ENTERGY	480003587449	0	2025 11	INV	P	82.31 D-090225	231014	145700183	2996 COLL
000966 ENTERGY	490003592332	0	2025 11	INV	P	143.75 D-090225	231011	16834293	HIGHWAY 51
000966 ENTERGY	490003592333	0	2025 11	INV	P	14.18 D-090225	231019	16834756	SOUTH CIR
000966 ENTERGY	490003592507	0	2025 11	INV	P	77.65 D-090225	231015	189364755	HIGHWAY 5
000966 ENTERGY	55008837041	0	2025 11	INV	P	287.63 D-090225	231030	110822012	STATELINE
						90,886.16			
ACCOUNT TOTAL						90,886.16			
ORG 902 TOTAL						97,180.04			
FUND 0010 GENERAL FUND						TOTAL:	238,302.65		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-090225

YEAR/PERIOD: 2025/1 TO 2025/12											
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	D-090225				3755 ROLAND DR
				ACCOUNT TOTAL		107.45					
				ORG 0400	TOTAL	107.45					
825				UTILITY MAINTENANCE EXPENSES							
825	622100			PROFESSIONAL SERVICES							
001361	SAM'S CLUB DIRECT	8-28-25	0	2025	11 INV A	45.00	D-090225				SAM'S CREDIT CARD
				ACCOUNT TOTAL		45.00					
825	626000			UTILITIES							
000966	ENERGY	110008554300	0	2025	11 INV P	34.63	D-090225	231032	16835233		TOWN & COU
000966	ENERGY	110008554301	0	2025	11 INV P	63.22	D-090225	231031	16839508		TOWN & COU
000966	ENERGY	130007118135	0	2025	11 INV P	203.36	D-090225	231010	102092335	8182	GETW
000966	ENERGY	155008102370	0	2025	11 INV P	21.11	D-090225	231019	79240206	4154	DAVIS
000966	ENERGY	155008104565	0	2025	11 INV P	345.17	D-090225	231010	16836702	6854	TCHUL
000966	ENERGY	155008104569	0	2025	11 INV P	18.59	D-090225	231019	16851461		HUNTERS GL
000966	ENERGY	170007036964	0	2025	11 INV P	13.58	D-090225	231019	19045665	6845	MCCAI
000966	ENERGY	175008065191	0	2025	11 INV P	200.99	D-090225	231010	173771627	5937	KUYK
000966	ENERGY	185008226844	0	2025	11 INV P	63.82	D-090225	231031	16292922	8779	WHITW
000966	ENERGY	2026331319	0	2025	11 INV P	5,999.51	D-090225	231008	76259076	3088	NAIL
000966	ENERGY	2026332457	0	2025	11 INV P	11,152.51	D-090225	231029	16850588	7525	GREEN
000966	ENERGY	225007538271	0	2025	11 INV P	16.59	D-090225	231032	19047166	1281	BROOK
000966	ENERGY	285006923947	0	2025	11 INV P	66.72	D-090225	231016	18141937	8440	GREEN
000966	ENERGY	290006571625	0	2025	11 INV P	112.32	D-090225	231030	200643534	1551	DORC
000966	ENERGY	310004820428	0	2025	11 INV P	1,425.56	D-090225	231029	201794930	1551	DORC
000966	ENERGY	340004581001	0	2025	11 INV P	23.26	D-090225	231019	122548779	5253	SWIN
000966	ENERGY	35008963726	0	2025	11 INV P	64.99	D-090225	231016	163913981		SWINNEA R
000966	ENERGY	365005458169	0	2025	11 INV P	58.06	D-090225	231017	39758438	5850	GETWE
000966	ENERGY	385005274497	0	2025	11 INV P	127.60	D-090225	231012	85491660		CHANCEY CO
000966	ENERGY	385005276125	0	2025	11 INV P	58.53	D-090225	231017	16852907	133	GOODMA
000966	ENERGY	385005276126	0	2025	11 INV P	8,991.33	D-090225	231008	16853459	5850	GETWE
000966	ENERGY	430003548672	0	2025	11 INV P	11,540.23	D-090225	231029	16293136	8779	WHITW
000966	ENERGY	460003586245	0	2025	11 INV P	15.46	D-090225	231019	16851180	7696	AIRWA
000966	ENERGY	465004582043	0	2025	11 INV P	155.33	D-090225	231011	167538396	8827	GETW
000966	ENERGY	470003587182	0	2025	11 INV P	61.11	D-090225	231016	71532782	1433	STATE
000966	ENERGY	490003592334	0	2025	11 INV P	99.58	D-090225	231013	16835787		HUDGINS RD
000966	ENERGY	75008704105	0	2025	11 INV P	60.18	D-090225	231016	126811512		AIRWAYS B
						40,993.34					
001145	ATMOS ENERGY	4565-0825	0	2025	11 INV P	60.54	D-090225	231026	3061364564	1551	DOR
001145	ATMOS ENERGY	5862-0825	0	2025	11 INV P	50.26	D-090225	231002	4024565862	8182	GET
						110.80					
002351	COMCAST	1174-0825	0	2025	11 INV P	749.40	D-090225	231027	HQ/WTR TWR/ARENA/PL		

FY2025 CLAIMS DOCKET D-090225

YEAR/PERIOD: 2025/1 TO 2025/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL				41,853.54
			ORG 825	TOTAL				41,898.54
	FUND 0400 UTILITY FUND			TOTAL:				42,005.99

FY2025 CLAIMS DOCKET D-090225

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
850									
850	622100								
019230	WASTE PRO-MEMPHIS	1276210	0	2025 11	INV P		427,272.64	D-090225	231025 GARB SERV PER CONTR
							427,272.64		
							427,272.64		
							427,272.64		
FUND 0450 SANITATION FUND							TOTAL:	427,272.64	

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-090225

YEAR/PERIOD: 2025/1 TO 2025/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
0600								
	PAYROLL FUND							
0600	214700							
021029	CHAPLAINS BENEVOLENC AUG2025FD	0	2025 11	INV P	180.00	D-090225	231003	FD BENEVOLENCE FUND
021029	CHAPLAINS BENEVOLENC AUG2025PD	0	2025 11	INV P	10.00	D-090225	231004	PD BENEVOLENCE FUND
					190.00			
ACCOUNT TOTAL					190.00			
0600	215700							
001407	MS PUBLIC EE CR UN AUG2025	0	2025 11	INV P	2,567.76	D-090225	231024	EMP CONTRIBUTION AU
ACCOUNT TOTAL					2,567.76			
ORG 0600 TOTAL					2,757.76			
FUND 0600 PAYROLL FUND					TOTAL:	2,757.76		

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FY2025 CLAIMS DOCKET W-090225

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
211								POLICE DEPARTMENT	
211	622100							INVESTIGATION SERVICES	
038330	BACK ON TRACK CHIROP	SPD08222025	0	2025	11	DIR	P	280.00	W-090225 67557 SPD NEW HIRE EMP SC
								280.00	ACCOUNT TOTAL
								280.00	ORG 211 TOTAL
902								GENERAL EXPENSES	
902	622103							PAYROLL SERVICES	
024871	WAGEWORKS	725-TR44584	0	2025	11	DIR	P	362.50	W-090225 67549 COBRA ADMIN & ACTIV
040059	ADP, INC	698222549	0	2025	11	DIR	P	946.00	W-090225 67556 WORKFORCE NOW ESSEN
								1,308.50	ACCOUNT TOTAL
								1,308.50	ORG 902 TOTAL
FUND 0010 GENERAL FUND						TOTAL:		1,588.50	

FY2025 CLAIMS DOCKET W-090225

YEAR/PERIOD:	2025/1	TO	2025/12							
ACCOUNT/VENDOR	INVOICE		PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
611	SPECIAL ASSESSMENTS EXPEND									
611	626107	FALL FEST EXPENSE								
002352	DEPARTMENT OF REVENU	8-21-25	0	2025	11 DIR P	20.00	W-090225	67552	FALL FEST & HUMMING	
ACCOUNT TOTAL						20.00				
ORG 611				TOTAL		20.00				
FUND 0240 TOURIST & CONVENTION						TOTAL:	20.00			

FY2025 CLAIMS DOCKET W-090225

YEAR/PERIOD: 2025/1 TO 2025/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
0600					PAYROLL FUND			
0600	214300				EMPLOYEE MEDICAL INSURANCE			
022644	CORPORATE PLANNING	11033	0	2025 11 DIR P	817.00	W-090225	67551	AUG 2025 MONTHLY FE
				ACCOUNT TOTAL	817.00			
0600	214900				DEFERRED COMPENSATION			
002311	EMPOWER RETIREMENT	1325567921	0	2025 11 DIR P	6,805.22	W-090225	67555	EMP CONTRIBUTIONS F
				ACCOUNT TOTAL	6,805.22			
0600	215101				FSA PRETAX MED/DAYCARE			
022644	CORPORATE PLANNING	CPN08152025	0	2025 11 DIR P	6,939.61	W-090225	67550	EMP BIWEEKLY MEDICA
				ACCOUNT TOTAL	6,939.61			
0600	216106				ID THEFT/PREPD LEGAL			
014191	PRE-PAID LEGAL SERVI	8012025	0	2025 11 DIR P	2,331.05	W-090225	67553	EMP PRE PAID LEGAL
				ACCOUNT TOTAL	2,331.05			
				ORG 0600	TOTAL			16,892.88
FUND 0600 PAYROLL FUND					TOTAL:			16,892.88

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FY2025 CLAIMS DOCKET U-090225

YEAR/PERIOD:	2025/1	TO	2025/12								
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
0400											
0400	130700										
002879	LIFESTYLE HOME LLC	46630	0	2025	11	INV A	8.00	U-090225	6604 EASTLAND COURT		
003960	ELLIS CHARLES	46628	0	2025	11	INV A	2.41	U-090225	8505 SOUTHAVEN CIR		
007109	JOHNNY COLEMAN BLDRS	46618	0	2025	11	INV A	107.45	U-090225	342 FLOWER GARDEN		
007109	JOHNNY COLEMAN BLDRS	46622	0	2025	11	INV A	105.69	U-090225	422 FLOWER GARDEN		
							213.14				
007665	HURLEY TARCHA	46642	0	2025	11	INV A	87.45	U-090225	7856 BENTON DR		
020409	EDWARDS HAROLD	46647	0	2025	11	INV A	49.90	U-090225	3114 AMANDA BELLE		
025462	MUDDY WATER	46626	0	2025	11	INV A	87.45	U-090225	1891 CORAL HILLS		
025941	CHRIS WOODS CONSTRUC	46624	0	2025	11	INV A	750.00	U-090225	8710 NORTHWEST DR		
026680	SKY LAKE CONSTRUCTIO	46629	0	2025	11	INV A	107.45	U-090225	8960 ACORN LN		
026680	SKY LAKE CONSTRUCTIO	46631	0	2025	11	INV A	48.95	U-090225	8939 BUNCH CV		
026680	SKY LAKE CONSTRUCTIO	46632	0	2025	11	INV A	2.15	U-090225	8888 TUCKER LN		
026680	SKY LAKE CONSTRUCTIO	46635	0	2025	11	INV A	107.45	U-090225	8940 TUCKER LN		
026680	SKY LAKE CONSTRUCTIO	46636	0	2025	11	INV A	66.50	U-090225	8922 TUCKER LN		
026680	SKY LAKE CONSTRUCTIO	46638	0	2025	11	INV A	107.45	U-090225	2346 JULIANNA DR		
026680	SKY LAKE CONSTRUCTIO	46639	0	2025	11	INV A	107.45	U-090225	2176 JULIANNA DR		
							547.40				
034836	REEDY AND COMPANY RE	46637	0	2025	11	INV A	64.05	U-090225	2201 CEDAR POINT CV		
034836	REEDY AND COMPANY RE	46641	0	2025	11	INV A	87.45	U-090225	1555 STAUNTON		
							151.50				
036564	BENT BROOK RIDGE, LL	46646	0	2025	11	INV A	87.45	U-090225	3383 OODIE LN		
037036	DESOTO MANAGEMENT &	46653	0	2025	11	INV A	58.55	U-090225	2240 CEDARWOOD CV		
038211	MEMPHIS INVESTMENT P	46649	0	2025	11	INV A	87.45	U-090225	8254 PINEBROOK		
039088	HSM PROPERTY LLC	46648	0	2025	11	INV A	87.45	U-090225	7871 MILESTONE DR		
039798	MEMPHIS WEALTH BUILD	46625	0	2025	11	INV A	49.90	U-090225	7887 CHESTERFIELD D		
039803	BEST MICAH	46644	0	2025	11	INV A	81.60	U-090225	825 HACKBERRY		
040082	LEGACY NEW HOMES	46633	0	2025	11	INV A	107.45	U-090225	3772 ROLAND DR		
040086	VALLURI RAJESH & BIK	46651	0	2025	11	INV A	87.45	U-090225	5363 KENSINGTON CRE		
040580	EVERNEST LLC.	46634	0	2025	11	INV A	49.90	U-090225	7593 LILLY DR		
040580	EVERNEST LLC.	46640	0	2025	11	INV A	74.84	U-090225	8287 FARMINGTON		

FY2025 CLAIMS DOCKET U-090225

YEAR/PERIOD: 2025/1 TO 2025/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
						124.74		
	041961 COVINGTON SHONTEAU &	46596	0	2025 11	INV A	49.90 U-090225		3909 GLENDA GAIL ST
	041962 BOUGH LISA & JOHN	46597	0	2025 11	INV A	27.20 U-090225		2308 SHEENA CV
	041963 PIERCE RICHARD D	46598	0	2025 11	INV A	87.45 U-090225		1164 CHESTNUT DR
	041964 JR ROBERT E BRENKE	46599	0	2025 11	INV A	49.90 U-090225		3041 BRAMBLEBERRY
	041965 MID-SOUTH ENVIRONMEN	46600	0	2025 11	INV A	750.00 U-090225		BNSF
	041966 SHORT CHARLES	46601	0	2025 11	INV A	87.45 U-090225		1583 BROOKHAVEN DR
	041967 FOSTER MICHAEL	46602	0	2025 11	INV A	1.10 U-090225		7215 COUNTRY OAKS D
	041968 MCCLURE JONATHAN	46603	0	2025 11	INV A	41.65 U-090225		57 FRANCES RD
	041969 WARDLAW PAUL	46604	0	2025 11	INV A	102.22 U-090225		8080 TCHULAHOMA RD
	041970 JONES THOMAS	46605	0	2025 11	INV A	87.45 U-090225		2185 PLUM POINT RD
	041971 POLK RANDY	46606	0	2025 11	INV A	69.90 U-090225		8828 ROLLING WAGON
	041972 RIGGS DALLAS	46607	0	2025 11	INV A	75.75 U-090225		7653 WOODRIDGE RD W
	041973 STARNES CECILIA	46608	0	2025 11	INV A	87.45 U-090225		746 HALIFAX CV
	041974 WALDEN JON	46609	0	2025 11	INV A	58.20 U-090225		1647 TREESTAND RD
	041975 ANDERSON RICK & KIM	46610	0	2025 11	INV A	87.45 U-090225		2440 CHURCH RD E
	041976 MILLER TAMESHA	46611	0	2025 11	INV A	114.40 U-090225		201 STATELINE STE #
	041977 TATE JAQUAVIOUS	46612	0	2025 11	INV A	32.35 U-090225		8106 AIDEN RD
	041978 LANE JACK	46613	0	2025 11	INV A	25.59 U-090225		5334 KENSINGTON CRE
	041979 ROY DEB	46614	0	2025 11	INV A	49.90 U-090225		2616 DELA DR
	041980 BROWN KALLEN	46615	0	2025 11	INV A	69.90 U-090225		1810 DORCHESTER DR
	041981 MAYEN ALEXIA	46616	0	2025 11	INV A	12.98 U-090225		1553 CAMBRIA DR
	041982 CHARITY CIANA	46617	0	2025 11	INV A	3.10 U-090225		8814 RUTH ANN CV
	041983 HUFF GROUP HOLDINGS	46619	0	2025 11	INV A	87.45 U-090225		1626 BROOKHAVEN DR
	041984 DWEIK SAMER	46620	0	2025 11	INV A	71.60 U-090225		7168 MOORE DR
	041985 OLIVE BRANCH ASSISTE	46621	0	2025 11	INV A	49.90 U-090225		3386 CHAMPION HILLS

FY2025 CLAIMS DOCKET U-090225

YEAR/PERIOD: 2025/1 TO 2025/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
	041986 FRYZEL VIC	46623	0	2025 11	INV A	87.45 U-090225		385 LAKESHORE DR N
	041987 FORREST HOMES, LLC	46627	0	2025 11	INV A	107.45 U-090225		2286 GRAND OAK LN
	041988 RODMAN LAMAR	46643	0	2025 11	INV A	76.10 U-090225		901 HACKBERRY
	041989 CRYE-LEIKE- REO	46645	0	2025 11	INV A	87.45 U-090225		2237 REDBUD CV
	041990 MOORE BAKER CANDACE	46650	0	2025 11	INV A	36.00 U-090225		3765 BELLE POINTE D
	041991 NAPIER DAVID - RENTA	46652	0	2025 11	INV A	60.81 U-090225		1675 JANE AYRE DR
	041992 HUNT TAYLOR	46654	0	2025 11	INV A	80.60 U-090225		821 CHARTER OAK DR
	041993 FREEMAN GEORGE	46655	0	2025 11	INV A	500.00 U-090225		8710 NORTHWEST DR
					ACCOUNT TOTAL	5,885.39		
				ORG 0400	TOTAL	5,885.39		
FUND 0400 UTILITY FUND				TOTAL:		5,885.39		

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The City of Southaven Docket Recap

September 2, 2025

Special Docket

General Fund	-
Fire	-
Ems	-
Public Works	-
Parks	-
Facilities Management	-
Tourist & Convention	-
Payroll Fund	\$22,473.72
SPECIAL DOCKET TOTAL	\$22,473.72

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

FY2025 CLAIMS DOCKET S-090225

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0600		PAYROLL FUND							
0600	216108								
022642	LIFE INSURANCE COMPA	AUG2025	0	VOL LIFE/ LTD / AD&D			22,473.72	S-090225	67554 EMPLOYER PAID, EMP
				2025 11 DIR P					
				ACCOUNT TOTAL			22,473.72		
				ORG 0600	TOTAL		22,473.72		
FUND 0600 PAYROLL FUND				TOTAL:			22,473.72		

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