



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
September 16, 2025
6:00 PM
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: September 2, 2025 & Special Meeting September 9, 2025**
- 5. Swearing-In New Members to Mayor's Youth Council**
- 6. IT Contract with TCM Security, LLC**
- 7. Authorization to Seek Bids for Parks Dept.**
- 8. Resolution for Approval of Emergency Repairs for Utilities**
- 9. Resolution for IT Surplus**
- 10. Resolution for Condemnation Liens**
- 11. IT Agreement and Statement of Work with CloudFit Software, LLC**
- 12. Title VI Agreement**
- 13. Resolution to Clean Private Property**
- 14. Planning Agenda: Item #1 Scrivener's Error request for Winfield Subdivision on the east side of Swinnea Road, south of Nail Road to add two sign easements on each side of the entrance on Great Glen Drive**
- 15. Mayor's Report**
- 16. Personnel Docket**
- 17. City Attorney's Legal Update**
- 18. Utilities Billing Leak Adjustment Docket**
- 19. Claims Docket**
- 20. Executive Session: Potential Lease of City Property; Litigation by and against City; Discussion for Report, Development or Course of Action Regarding Security Personnel, Plans or Devices; and Potential Purchase of Land; Economic Development; Interdepartmental Personnel with No Action**

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

Minutes, City of Southaven, Southaven, Mississippi



MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
September 2, 2025
6:00 PM
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: August 19, 2025
5. Public Hearing for Proposed FY26 Budget and Tax Millage
6. Walgreens Agreement
7. Resolution for Final Tax Exemption for Future Electronics
8. Contract Change Orders for Asphalt Supply and Installation
9. Desoto County Jail Agreement
10. Resolution to Clean Private Property
11. Planning Agenda: Item #1 Application by Andy Nguyen-Au for a Conditional Use Permit to allow a nail salon on the north side of Goodman Road, east of Tchulahoma Road
12. Mayor's Report
13. Donation Docket
14. Personnel Docket
15. City Attorney's Legal Update
16. Utilities Billing Leak Adjustment Docket
17. Claims Dockets: Docket 1
Docket 2
18. Executive Session: Economic Development; Interdepartmental Personnel with No Action

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

Minutes, City of Southaven, Southaven, Mississippi

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Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE REGULAR MEETING OF September 2, 2025 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in a Regular Meeting on the 2nd day of September, 2025 at six o'clock (6:00) p.m. at City Hall.

Present were:

George Payne	Alderman At Large
Judy Jenkins-Lewis	Alderman, Ward 1
Charlie Hoots	Alderman, Ward 2
Joel Gallagher	Alderman, Ward 4
John David Wheeler	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

Absent were:

William Jerome	Alderman, Ward 3
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Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately twenty (20) other people were present. Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer followed by the Pledge of Allegiance led by Alderman Payne.

Next, a motion was made by Alderman Hoots to approve the Minutes of the Regular Meeting of August 19, 2025 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously.

PUBLIC HEARING FOR PROPOSED FY26 BUDGET AND TAX MILLAGE

Mayor Musselwhite presented this item to the Board.

Mayor Musselwhite presented the following budget summary and departmental requests:



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

Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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.

DEPARTMENT	PROPOSED CHANGES	BUDGET IMPACT	NOTES
PLANNING & DEVELOPMENT	Assistant Planner Position	\$75,000	
	Merit Pay:		
	Code Enforcement Superintendent	\$5,000	
	Code Enforcement Officer 2	\$5,000	
	Code Enforcement Admin. Asst.	\$5,000	
	Planning Admin. Asst.	\$5,000	
	Market Pay (5%)	\$35,406	
	Increase Telephones	\$2,000	
	Vehicles	-\$45,000	\$45K - \$0
	Net Budget Impact		\$87,406

PARKS & RECREATION	Hummingbird Garden (Phase 2)	\$0	\$150,000 (Tourism)
	Scoreboards at Snowden	\$0	\$150,000 (Tourism)

Minutes, City of Southaven, Southaven, Mississippi

	Split Rail Fence at Snowden Grove	\$0	\$186,000 (Tourism)
Amphitheater	Water Monsters (3)	\$0	\$6K (Enterprise)
	Plaza & Artist Café Concrete Extension	\$0	\$80K (Enterprise)
	Increase Repairs & Maintenance to \$50K	\$0	\$45K Increase (Enterprise)
	Facility Enhancements (Add Budget Line)	\$0	(Enterprise)
Net Budget Impact		\$0	

FACILITIES	Renovations: FS#3 Addition and FS#2 Roof	\$185,000	\$315K - \$500K
	Merit Pay:		
	HVAC Tech	\$1,200	\$61,800 - \$63K
	Janitor	\$1,200	\$33,100 - \$34,300
	Janitorial	\$29,000	\$95K - \$124K
	Cummins Contract	\$20,211	\$46,789 - \$ 67K
	Office Supplies	\$1,700	
	Materials	\$5,000	
	Vehicle Maintenance	\$2,500	
	Vehicles	-\$55,000	\$55K - \$0
Net Budget Impact		\$190,811	

PUBLIC WORKS	Machinery & Equipment:	\$60,000	\$300K - \$360
	3 Zero-turn Mowers		
	1 Trackhoe		
	1 Tractor		
	Striping Machine		\$240K (Alternate Funding Source)
	Utilities	\$25,000	\$75K - \$100K
	Materials	-\$40,000	\$240K - \$200K
	Vehicle Maintenance	-\$50,000	\$200K - \$150K
	Professional Services (Remove Budget Line)	-\$30,000	\$30K - 0
Animal Control			
	Cleaning Supplies	\$3,000	\$5K - \$8K
	Materials	\$1,000	\$6,500 - \$7,500
	Uniforms	\$500	\$2,500 - \$3,000
	Feed	\$2,000	\$10K - \$12K
	Professional Services (Change Budget Line to	\$10,000	\$30K - \$40K

Minutes, City of Southaven, Southaven, Mississippi

	Veterinarian Services)		
Net Budget Impact		-\$18,500	

POLICE	Police Officer Expansion Goal (162)		
	Pay Increases:	1,477,832	
	7% Officers		
	4% Records		
	3% Fleet Maintenance		
	10 New Vehicles	\$300,000	\$300K - \$600K
	Vehicle Maintenance	\$200,000	\$500K - \$700K
	Machinery & Equipment (Ammo)	-\$459,000	\$609K - \$150K
	Uniforms	\$82,000	\$180K - \$262K
	Investigative Services	-\$25,000	\$250K - \$225K
	Materials	\$3,465	\$104,535 - \$108,000
	Service Contracts	\$532,707	
	Cleaning Supplies	\$200	\$4,000 - \$4,200
	Add SWAT Budget Line (Uniforms/Ammo/Equipment)	\$38,000	
	Add MDT Budget Line (Vehicle Computers)	\$45,000	Mobile Data Terminals
	Add LPR Rekor & PTZ Recording Cameras	\$50,000	5 New Locations
Emergency Communications			
	Pay Increases (5%)	\$28,638	
Net Budget Impact		2,273,842	

COURT	Court Clerk II Promotions:		
	Kim Kelly	\$3,899	\$37,440 - \$38,563
	Wanda Reynolds	\$3,899	\$37,440 - \$38,563
	Add Public Defender	\$17,600	
	Pay Increase for Appointed Positions	\$10,800	\$1,200 per Position
	3% COLA Pay Increases	\$23,700	
	Court Supplies	\$8,000	\$92K - \$100K
	Professional Services	\$9,000	\$18K - \$27K
	Travel & Training	\$1,000	\$5K - \$6K
	Delete Credit Card Fees	-\$10,000	\$10K - 0
Net Budget Impact		\$67,898	

Minutes, City of Southaven, Southaven, Mississippi

INFORMATION TECHNOLOGY	Change Line Name to Technical Service Contracts (Microsoft 365)	\$281,000	\$2K - \$283K (transfer from computers)
	Computers & Equipment	-\$130,000	\$275K - \$145K
	Delete Utilities Line	-\$4,000	\$4K - 0
	3% COLA Pay Increases	\$14,833	\$597,431 - \$612,264
Net Budget Impact		\$161,833	

CITY CLERK	Merit/Promotion Pay Increases:		
	Ashley Ford	\$5,000	\$64K - \$69K
	Elissa Trapolino	\$5,264	\$47,736 - \$53K
	COLA Pay Increases	\$8,320	\$1/Hr. Increase for 4 Clerks
	Membership Dues	\$1,000	\$1K - \$2K
	Travel & Training	\$6,000	\$10K - \$16K
Net Budget Impact		\$25,584	

FIRE	3.92% Pay Increase	\$465,596	
	Uniforms	\$5,000	\$80K - \$85K
	Utilities	\$7,000	\$118K - \$125K
	Printing	\$2,000	\$6K - \$8K
	Vehicles	-\$30,000	\$85K - \$55K
EMS	Billing Services	-\$20,000	\$210K - \$190K
	Medical Control	-\$1,000	\$21K - \$20K
	Travel & Training	\$10,000	\$50K - \$60K
	Machinery & Equipment	-\$25,000	\$100K - \$75K
	New Ambulance	\$0	\$345,291
Net Budget Impact		\$413,596	

DEPT. OF HUMAN RESOURCES & FINANCE	No Changes Requested but Include COLA Pay Raises if Applicable	\$0	
Net Budget Impact		\$0	

GENERAL (902 - 905)	Street Resurfacing	2,000,000	\$5M - \$7M
	Property/Casualty Insurance (Change Name)	\$503,853	\$1,845,000 - \$2,348,853

Minutes, City of Southaven, Southaven, Mississippi

	Capital Improvements	\$0	See Detailed List
Total Utilities Net Budget Impact		\$178,834	

AD VALOREM TAX
MILLS RATE ANALYSIS
FISCAL YEAR 2008

2008 Millage Rate

TOTAL ASSESSED VALUE	\$778,367,724	\$778,367,724	1.00%						
HOUSING AND AMOUNT	\$20,450,795								
UNPAID & BONDABLE ONLY	\$24,170,762								
TOTAL ASSESSED VALUE	\$778,367,724	\$778,367,724	1.00%	1.00% (Mills)	1.00%				
HOUSING AMOUNT	\$20,450,795								
TOTAL TO BE RAISED (ON MILL)	\$20,450,795	\$20,450,795							

Current Assessed Value (7.5%) \$428,942,221
Current Assessment \$1,978,000.00

Category	Millage	Assessed Value	Tax	In Use	Total	Mill Increase (19%)	Mill Decrease
General Fund	30.00	31,265,177.21	2,157,638.76	156,000.00	34,022,816.76		
Other Service Funds	6.40	4,584,191.85	400,178.30	-	4,984,370.15		
Total Millage	36.40	35,849,369.06	2,557,817.06	156,000.00	36,562,176.11	6,539,365.35	840,716,144.35

Taxpayer Impact 3 2,143,202.64 1.54%

For Purposes and Library Over Millage Applied to Exempt Business as per Ad Valorem Tax Abatement Program:

Category	Millage	Assessed Value	Tax
Library	300.000	3,000.00	900.00
Parks	0.000	0.00	0.00
Other	2.000	2,000,000.00	40,000.00

Alderman Flores made the motion to close the regular meeting and open the public hearing. Motion was seconded by Alderman Wheeler. Motion was put to vote and passed unanimously.

Mayor Musselwhite asked if there was anyone that would like to speak, comment, or ask questions about the proposed budget. Hearing none, Alderman Flores made the motion to close the public hearing and re-open the regular meeting. Motion was seconded by Alderman Wheeler. Motion was put to vote and passed unanimously.

Mayor Musselwhite stated that this budget will come back before the Board of Alderman for approval during a special meeting that will be held on Tuesday, September 9th at 6:00 p.m.

WALGREENS AGREEMENT

Mayor Musselwhite presented this item to the Board.

Mayor Musselwhite stated that this agreement was tabled at the last meeting for further review of potential interested entities to provide flu shots. Alderman Lewis asked for the Walgreens agreement to be tabled to allow for more discussion to potentially utilize First Pharmacy, a local pharmacy, to

Minutes, City of Southaven, Southaven, Mississippi

administer flu vaccinations. There was some discussion among the Board as it relates to all of the options to receive a flu vaccination whether it be a local participating pharmacy or physician. Melanie Drisdale, HR Director, stated that Walgreens had been a trusted and reliable vendor and made the recommendation to utilize their services as a convenience to City employees. Alderman Flores made the motion to authorize Melanie Drisdale to sign the contract with Walgreens. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Payne	YES
Alderman Jenkins-Lewis	NO
Alderman Hoots	NO
Alderman Jerome	ABSENT
Alderman Gallagher	YES
Alderman Wheeler	NO
Alderman Flores	YES

Mayor Musselwhite broke a 3-3 tie vote by the Board of Alderman to approve the Walgreens agreement and authorized Melanie Drisdale to sign. Mayor Musselwhite declared that the motion was carried on the 2nd day of September, 2025.

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

RESOLUTION FOR FINAL TAX EXEMPTION FOR FUTURE ELECTRONICS

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

Mr. Manley stated that previously, the Board approved a resolution granting final tax exemption to Future Electronics for five (5) years for personal property in the amount of \$2,831,087.00. The MDOR has approved the exemption and this resolution will authorize the final exemption based on MDOR approval. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

**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.

Minutes, City of Southaven, Southaven, Mississippi

**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.

Minutes, City of Southaven, Southaven, Mississippi

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.

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

CONTRACT CHANGE ORDERS FOR ASPHALT SUPPLY AND INSTALLATION

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

Mr. Manley stated that these change orders will extend the term contracts with Lehman Roberts for an additional year for asphalt supply and installation. Alderman Hoots made the motion to authorize Mayor Musselwhite to sign the contract change order. Motion was seconded by Alderman Payne.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Payne	YES
Alderman Jenkins-Lewis	NO
Alderman Hoots	NO
Alderman Jerome	ABSENT
Alderman Gallagher	YES
Alderman Wheeler	NO
Alderman Flores	YES

Mayor Musselwhite broke a 3-3 tie vote by the Board of Alderman to approve the Walgreens agreement and authorized Melanie Drisdale to sign. Mayor Musselwhite declared that the motion was carried on the 2nd day of September, 2025.

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

DESOTO COUNTY JAIL AGREEMENT

Minutes, City of Southaven, Southaven, Mississippi

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

Mr. Manley stated that this agreement has not been finalized and will be presented at the next meeting for approval.

RESOLUTION TO CLEAN PRIVATE PROPERTY

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

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS

2485 Kindlewood 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 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 uncleanliness as to be a menace to the public health and safety of the community.

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

Minutes, City of Southaven, Southaven, Mississippi

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 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

PLANNING AGENDA

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

Item #1 Application by Andy Nguyen-Au for a Conditional Use Permit to allow a nail salon on the north side of Goodman Road, east of Tchulahoma Road

Minutes, City of Southaven, Southaven, Mississippi

Mrs. Choat-Cook stated that 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 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. After hearing from Mrs. Choat-Cook, the Board of Alderman considered the following resolution.

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.

Minutes, City of Southaven, Southaven, Mississippi

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

A copy of the staff report, GIS map, and CUP application are attached and fully incorporated into these minutes.

MAYOR'S REPORT

Baseball

Mayor Musselwhite stated that baseball tournaments have started with 80 teams averaging between 11-13 players.

James Taylor Concert

Mayor Musselwhite stated that James Taylor will be performing at the Bank Plus Amphitheater on Saturday, September 13.

Hummingbird Festival

Mayor Musselwhite stated that the Hummingbird Festival will be held Saturday September 13th from 8am – 2pm at the new June Wheeler Memorial Hummingbird Garden at Snowden Grove near the Field of Dreams playground complex.

Hotel and Convention Center Ground Breaking Ceremony

Mayor Musselwhite stated that the ground breaking ceremony for the Embassy Suites Hotel and Convention Center took place on August 28.

Minutes, City of Southaven, Southaven, Mississippi

Mayor Musselwhite reported that this will be the most significant economic development project in the history of DeSoto County.

DONATION DOCKET

DONATION DOCKET 09/02/2025					
Date of Donation	Donation Item	Money Donation	Person / Entity Making Donation	Department	Budget Code
8/25/2025	Check# 528	\$2,000.00	KIMBERLY MONKMAN	Animal Shelter	511-611000
Total		\$2,000.00			

Alderman Flores made the motion to approve the Personnel Docket of September 2, 2025 as presented to this Board. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of September, 2025.

PERSONNEL DOCKET

Personnel Docket

September 2,
2025

New Hire	Department	Position Title	Start Date	Rate of Pay
Noah Hammett	Fire	Fire Fighter I	TBD	\$17.66
Haleigh Hamison	Fire	EMS-Driver	TBD	\$17.66
Jonahius Kemboi	Fire	Fire Fighter I	TBD	\$17.66
Parker Kessler	Fire	Fire Fighter I	TBD	\$17.66
Zach Roberson	Fire	Fire Fighter I	TBD	\$17.66
Lucas Terry	Fire	Fire Fighter I	TBD	\$17.66

Minutes, City of Southaven, Southaven, Mississippi

Brennan Bernades	Police	Police Officer 3	09/08/2025	5	\$28.95
Andrew Latham	Police	Police Officer 1	09/08/2025	5	\$26.77
Emily Johnson	Emergency Communications	Dispatch 2	TBD		\$26.50
Misha Sheely-Sanders	Emergency Communications	Dispatch 2	TBD		\$26.50
Zylan Richmond	Public Works	Laborer/Grass Cutter	TBD		\$16.75
Aubrey McGhee	Public Works	Laborer/Grass Cutter	TBD		\$16.75
Jacoba Vaughn	Public Works	Laborer/Grass Cutter	TBD		\$16.75

Re-Hire	Department	Position Title	Start Date	Rate of Pay	
Allen Harrold	Police	Part-Time Police Officer	09/15/2025	5	\$25.00

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Travis Bradshaw	Fire Fighter 2	Fire Fighter 3	8/21/2025	\$19.55
Jordan Campbell	Fire - Driver	Fire - Driver 2	9/4/2025	\$21.60
Jeremy Arendale	Police Officer 4	Sergeant	9/8/2025	\$32.77
Dylan Dever	Police Officer 4	Sergeant	9/8/2025	\$32.77
William C. Smith	Police Officer 4	Sergeant	9/8/2025	\$32.77

Oath of Office 2025

Fire Dept.

Jason Pounders, Fire Inspector II/Investigator

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Nicholas Cupples	Fire	Fire Fighter 2	8/23/2025	\$19.22
Kimberly Penix	Animal Control	Animal Control Officer	8/26/2025	\$18.00
Courney Rainer	Utilities	Locator 1	8/29/2025	\$16.50
Elton Hamer	Utilities	Locator 1	9/12/2025	\$16.50

Parks Tournaments

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Noah Lane	Concessions III	Supervisor I	9/3/2025	\$11.75
Anthony Meraz	Concessions I	Concessions III	9/3/2025	\$11.00
Luis Alonso	Concessions I	Concessions III	9/3/2025	\$11.00

Alderman Payne made the motion to approve the Personnel Docket of September 2, 2025 as presented to this Board. Motion was seconded by Alderman Hoots.

Minutes, City of Southaven, Southaven, Mississippi

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of September, 2025.

CITY ATTORNEY'S LEGAL UPDATE

Mr. Manley stated that a new proposed national opioids settlement has been reached with reached with eight opioids manufacturers: Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus. All eligible States and territories, including Mississippi, are participating in the Purdue Direct Settlement. The Participation Form must be executed, without alteration, and submitted on or before October 8 2025, in order for Southaven to be considered for initial participation calculations and payment eligibility under the Direct Settlement. Based upon subdivision participation forms received, the subdivision participation rate will be used to determine whether participation is sufficient for the Purdue Settlement to move forward and whether a state earns its maximum potential payment under the Purdue Direct Settlement. The City has participated in these settlements in the past and the funds are used for EMT purposes. Previously, the Board approved Andrea Mullen, as City Clerk, to execute the settlement documents. Alderman Payne made the motion to authorize Andrea Mullen to sign the settlement agreement. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of September, 2025.

Minutes, City of Southaven, Southaven, Mississippi

UTILITY BILL ADJUSTMENT DOCKET

RESIDENTIAL	MICHELLE STAMM	2593	COLLEGE RD.	(11.84)	POOL ADJUSTMENT
RESIDENTIAL	RUTH SMITH-CARR	1605	LINDSEY LANE	(72.25)	LEAK ON IRRIGATION LINE
RESIDENTIAL	JESSICA JORDAN	8811	KIMBERLY DAWN DR	(50.32)	POOL ADJUSTMENT
RESIDENTIAL	SANDI HAWKINS	8578	MILBRANCH RD	(139.12)	POOL ADJUSTMENT
RESIDENTIAL	KEITH WHITEHURST	3408	MARCIA LOUISE	(32.56)	POOL ADJUSTMENT
RESIDENTIAL	JANICE SANDY	831	VALLEY SPRINGS	(62.26)	BATHTUB LEAK
RESIDENTIAL	DONNA BOULTER	4186	ARABELLA DR.	(91.76)	POOL ADJUSTMENT
RESIDENTIAL	PERCY CARTER	1650	CENTRAL TRAILS DR	(32.56)	POOL ADJUSTMENT
RESIDENTIAL	TYRELL JAMES	8655	MILLBRANCH	(179.13)	FAUCET AND TOILET LEAK
RESIDENTIAL	LAKENDRA PEGUES	1453	HEMLOCK DR	(87.75)	TOILET LEAK
RESIDENTIAL	MARK KARAVAS	2790	COLLEGE RD.	(310.05)	SERVICE LINE LEAK
RESIDENTIAL	ADRIENNE CROFT	7847	CHARLESTON DR	(450.96)	TOILET LEAK
RESIDENTIAL	AMA INVESTMENTS	1735	MAIN ST	(427.97)	TOILET LEAK
RESIDENTIAL	CHARLIE DAVIS	2090	COLLEGE RD.	(85.84)	POOL ADJUSTMENT
RESIDENTIAL	KRISTAL STANLEY	5017	MEADOW POINTE DR	(193.05)	2 TOILET LEAKS
RESIDENTIAL	SHANE SMITH	1800	BRENTWOOD TRACE	(93.60)	SLAB LEAK
RESIDENTIAL	MELVIN SPARKS	7848	NATHAN SAWYER	(47.36)	POOL ADJUSTMENT
RESIDENTIAL	GRANT GARNER	5485	PLUM TREE CV	(47.36)	POOL ADJUSTMENT
RESIDENTIAL	BRENDA LOFTON	2885	BROKEN OAK CR	(124.27)	LEAK UNDER SLAB
RESIDENTIAL	RHONDA SARG	767	ALLEGANY CV	(91.76)	POOL ADJUSTMENT
RESIDENTIAL	REX IVEY	8279	KEN CV	(47.36)	POOL ADJUSTMENT
RESIDENTIAL	SCOTT BARRYHILL	1255	CUSTER DR EAST	(32.56)	POOL ADJUSTMENT

Minutes, City of Southaven, Southaven, Mississippi

RESIDENTIAL	RACHEL SPIES	8277	WINDSOR LANE	(85.84)	POOL ADJUSTMENT
RESIDENTIAL	KIMBERLY CARPENTER	5646	ALEXANDRIA LN	(59.20)	POOL ADJUSTMENT
RESIDENTIAL	WES SMITH	1947	DAFFODIL DR	(82.88)	POOL ADJUSTMENT
RESIDENTIAL	LUCKY WINEBARGER	7886	SARAH ANN DR. S	(29.60)	POOL ADJUSTMENT
RESIDENTIAL	KENNETH JORDAN	3823	DOWN RIVER DR	(655.20)	2 TOILET LEAKS
RESIDENTIAL	NINA JOHNSON	4624	JACOB LN	(90.34)	TOILET LEAK
RESIDENTIAL	LELAND DYE	6174	ELMORE	(375.70)	SERVICE LINE LEAK
RESIDENTIAL	MARY HARRINGTON	3846	PARK CREEK DR	(40.95)	SERVICE LINE LEAK
RESIDENTIAL	MARY ITSON	8077	TATUM RD	(122.85)	TOILET LEAK
RESIDENTIAL	KEVIN PATRICK	8145	FARMINGTON RD	(315.90)	TOILET LEAK
RESIDENTIAL	DAVON WIGGINS	5792	KAYLA DR	(932.74)	TOILET LEAK
RESIDENTIAL	GARRETT DUNCAN	2482	ANSLEY PARK N	(74.00)	POOL ADJUSTMENT
RESIDENTIAL	MIKE MALLETT	4387	JESSICA	(94.72)	POOL ADJUSTMENT
COMMERCIAL	WASTE PRO	2187	STATELINE RD W	(14807.94)	IRRIGATION /SERVICE LINE LK

(20,479.55)

Alderman Payne made the motion to approve the Utility Bill Adjustment Docket of September 2, 2025 in the amount of \$20,479.55. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of September , 2025.

CLAIMS DOCKET

Minutes, City of Southaven, Southaven, Mississippi

A motion was made by Alderman Payne to approve the Claims Docket of September 2, 2025 in the amount of \$1,895,490.03. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

447378, 447651, 447711, 447728, 447740, 447780, 447811, 447880, 447887, 447907, 447950, 448129

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 2nd day of September, 2025.

SPECIAL CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Special Claims Docket of September 2, 2025 in the amount of \$22,473.72. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 2nd day of September, 2025.

EXECUTIVE SESSION

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

Minutes, City of Southaven, Southaven, Mississippi

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Gallagher to adjourn. Motion was seconded by Alderman Wheeler. Motion was put to a vote and passed unanimously September 2, 2025 at 7:05 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

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



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	31,386,177.01	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	
36,250,336.86	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 1

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

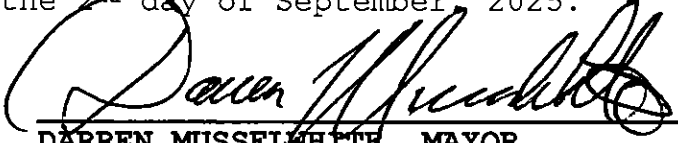
WHEREAS, a copy of the aforesaid Department of Revenue's approval has been received by the Mayor and Board of Aldermen of the City of Southaven, Mississippi and recorded in its minutes.

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:

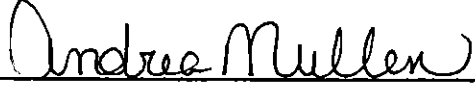

CITY CLERK



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

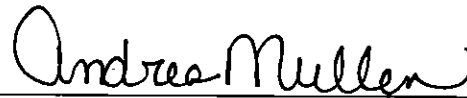
Save postage and get electronic verification that we have received your exemption filings by submitting any industrial exemption requests or correspondence electronically via email to indxemptions@dor.ms.gov.

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

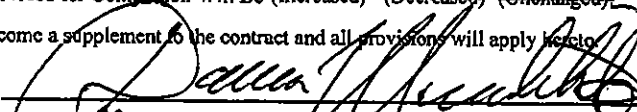
Dollars N/A

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

365 Days.

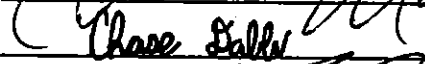
This document will become a supplement to the contract and all provisions will apply hereto.

Accepted

 (Owner)

9-5-25

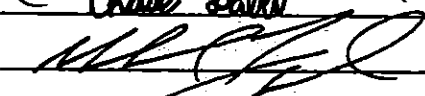
Recommended

 (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 Kindewood Dr
Southaven, Ms 38672

RE: Municipal Code Violations at 2485 Kindewood 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
DTH



UFR
WISW
DTH

UFR
WISW
DTH

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.

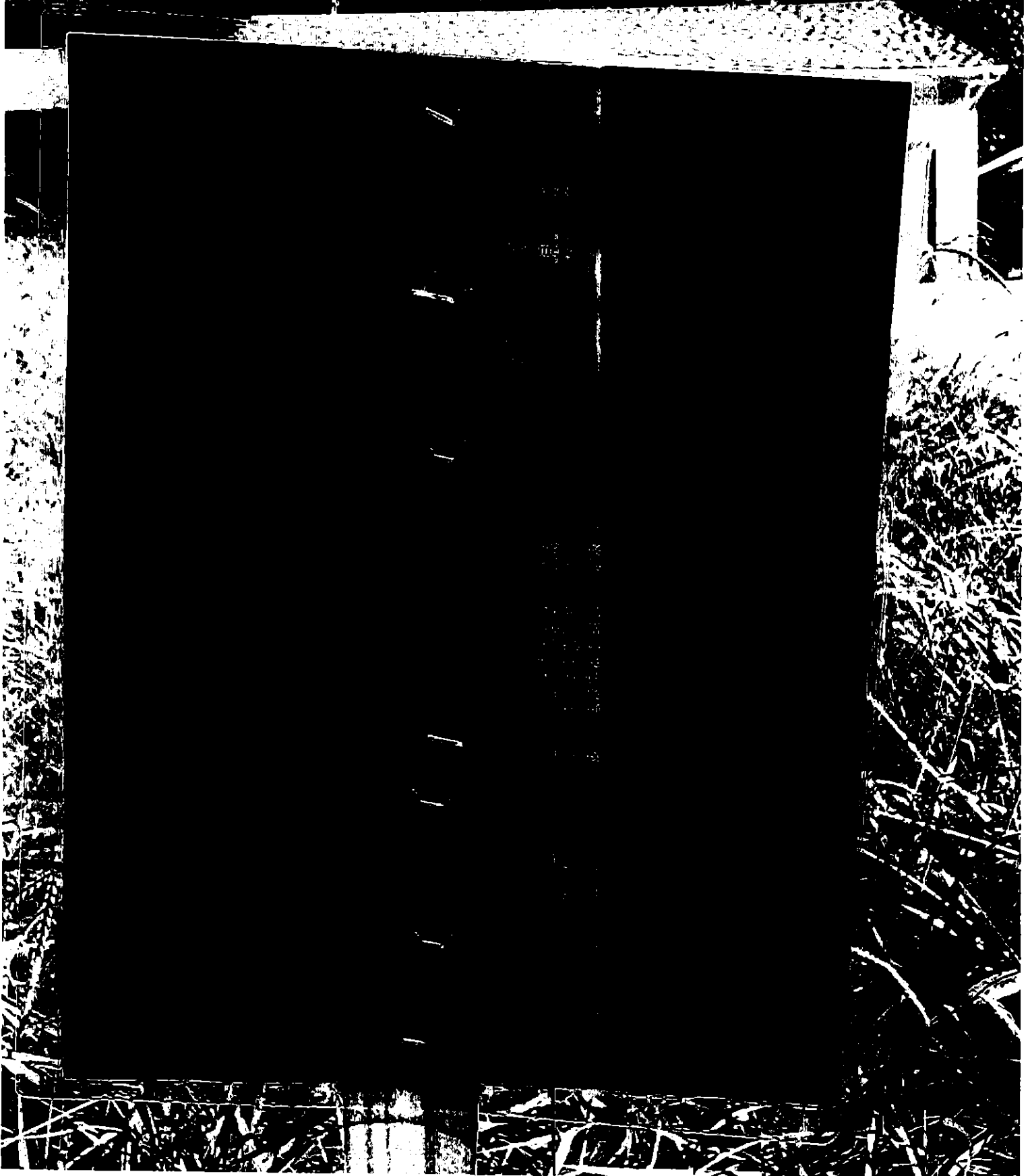
Sincerely,

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 9:27:13 AM
1428 Vicksburg Dr
Southaven MS 38674
United States

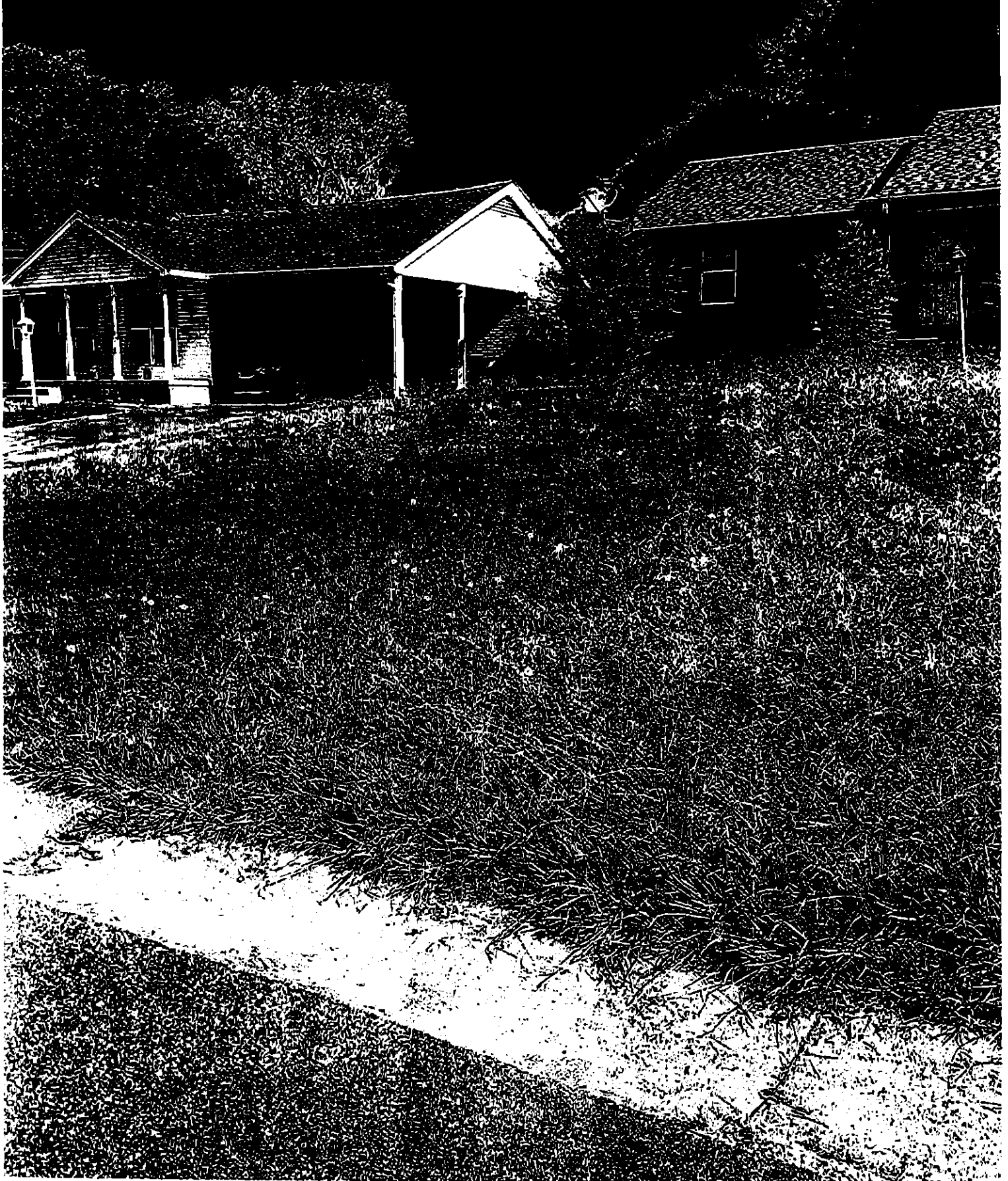


1428 Vicksburg Dr
Southaven MS 38671
United States



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.

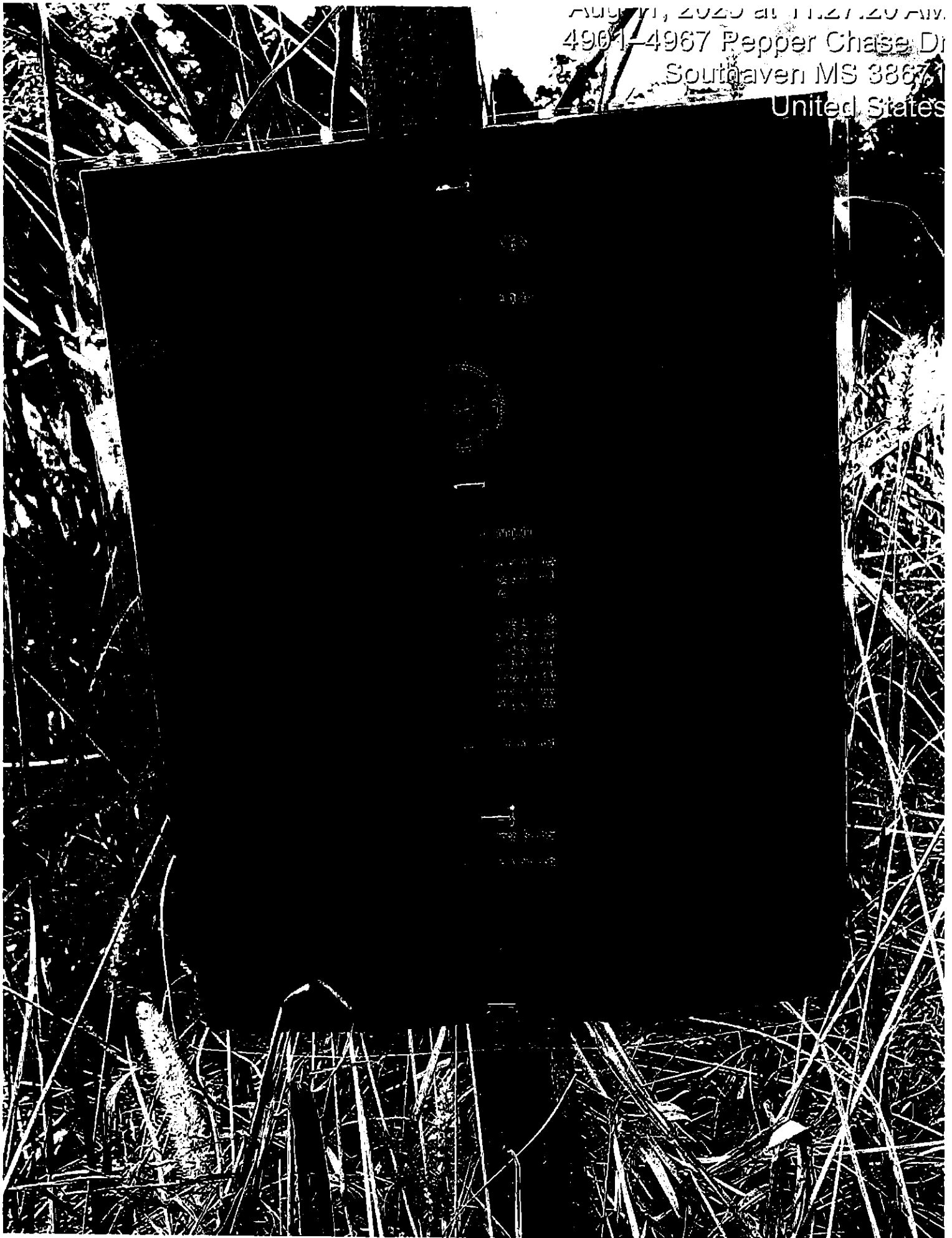
Sincerely,

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



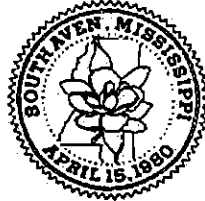
Aug 11, 2025 at 11:27 AM
4901-4967 Pepper Chase Dr
Southaven MS 38671
United States



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)

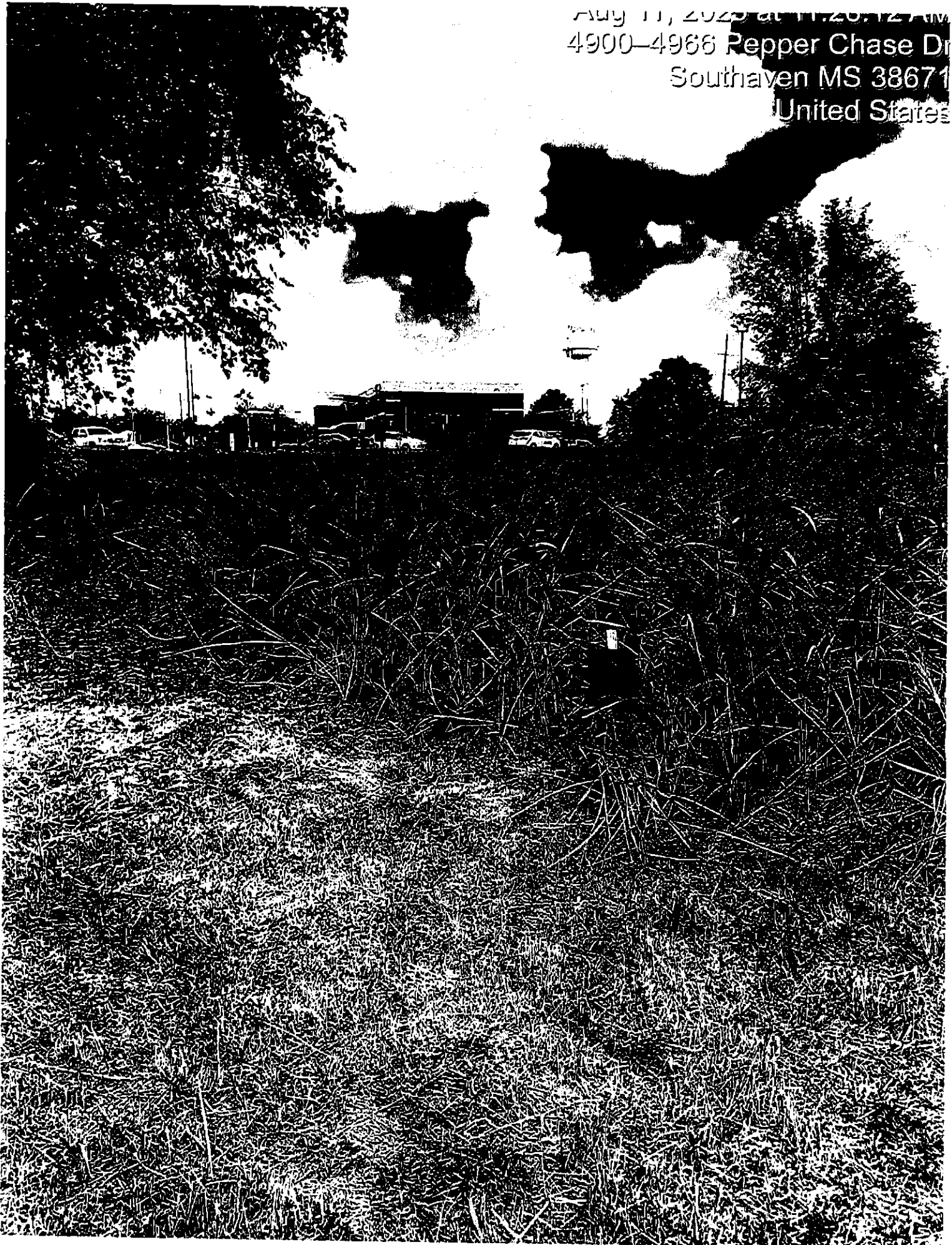
Note: This matter should be addressed immediately to avoid condemnation of this property.

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

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



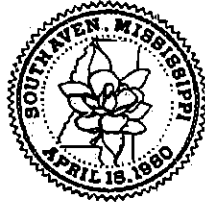
Aug 11, 2025 at 11:26:12 AM
4900-4966 Repper Chase Dr
Southaven MS 38671
United States



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,

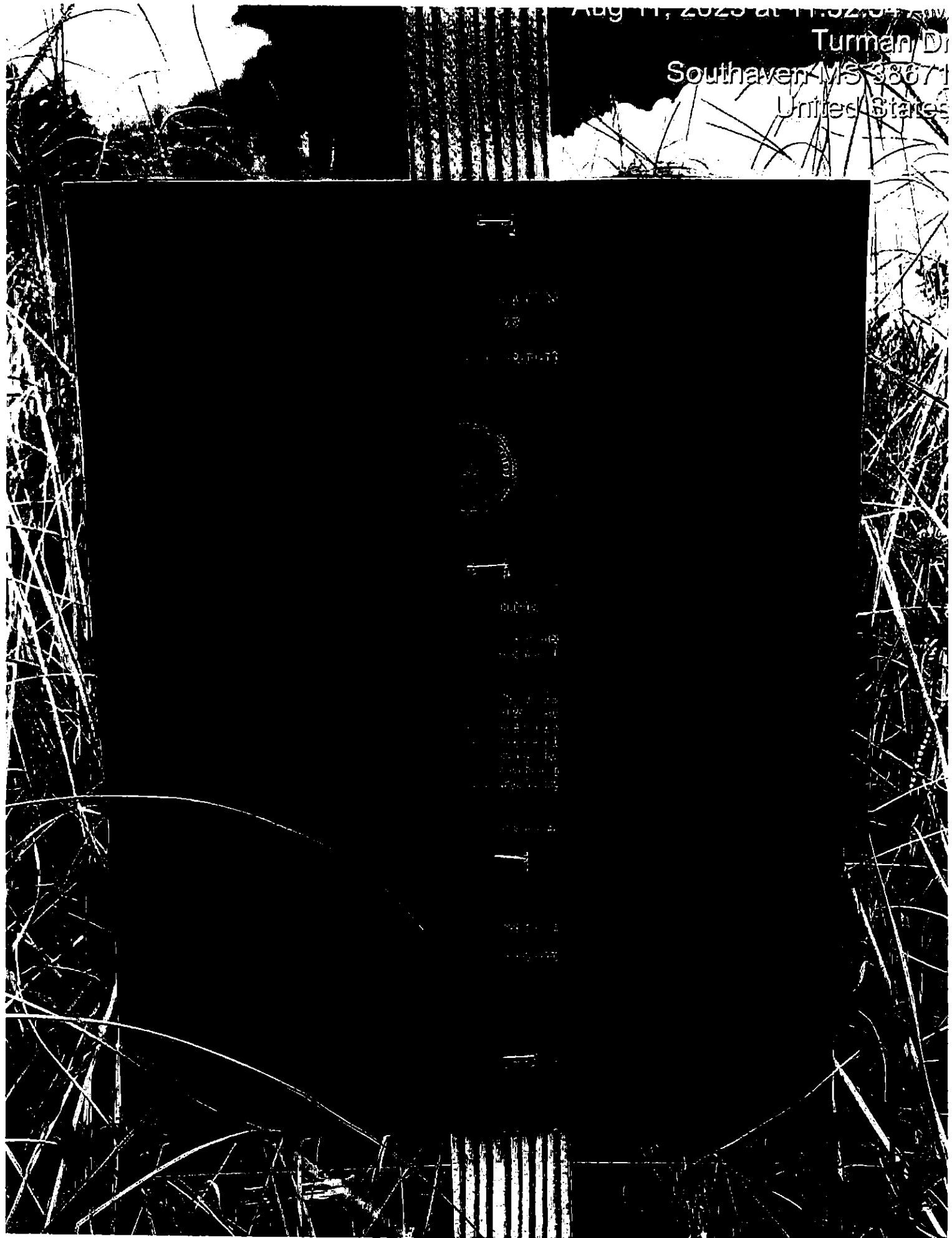
Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

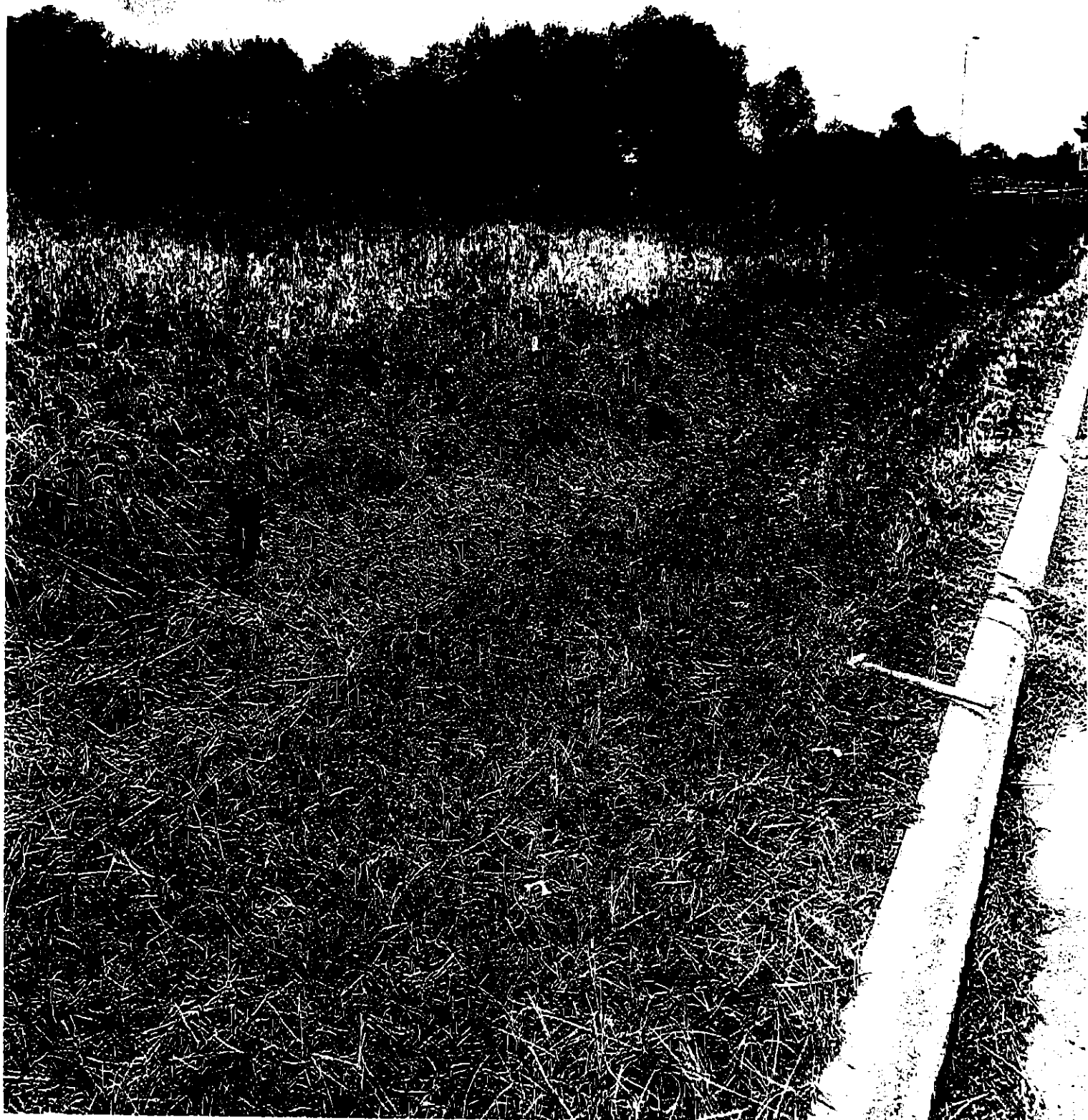
Aug 11, 2023 at 11:52:04 AM

Turman Dr
Southaven MS 38671
United States



Aug 11, 2020 at 11:53:22 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,

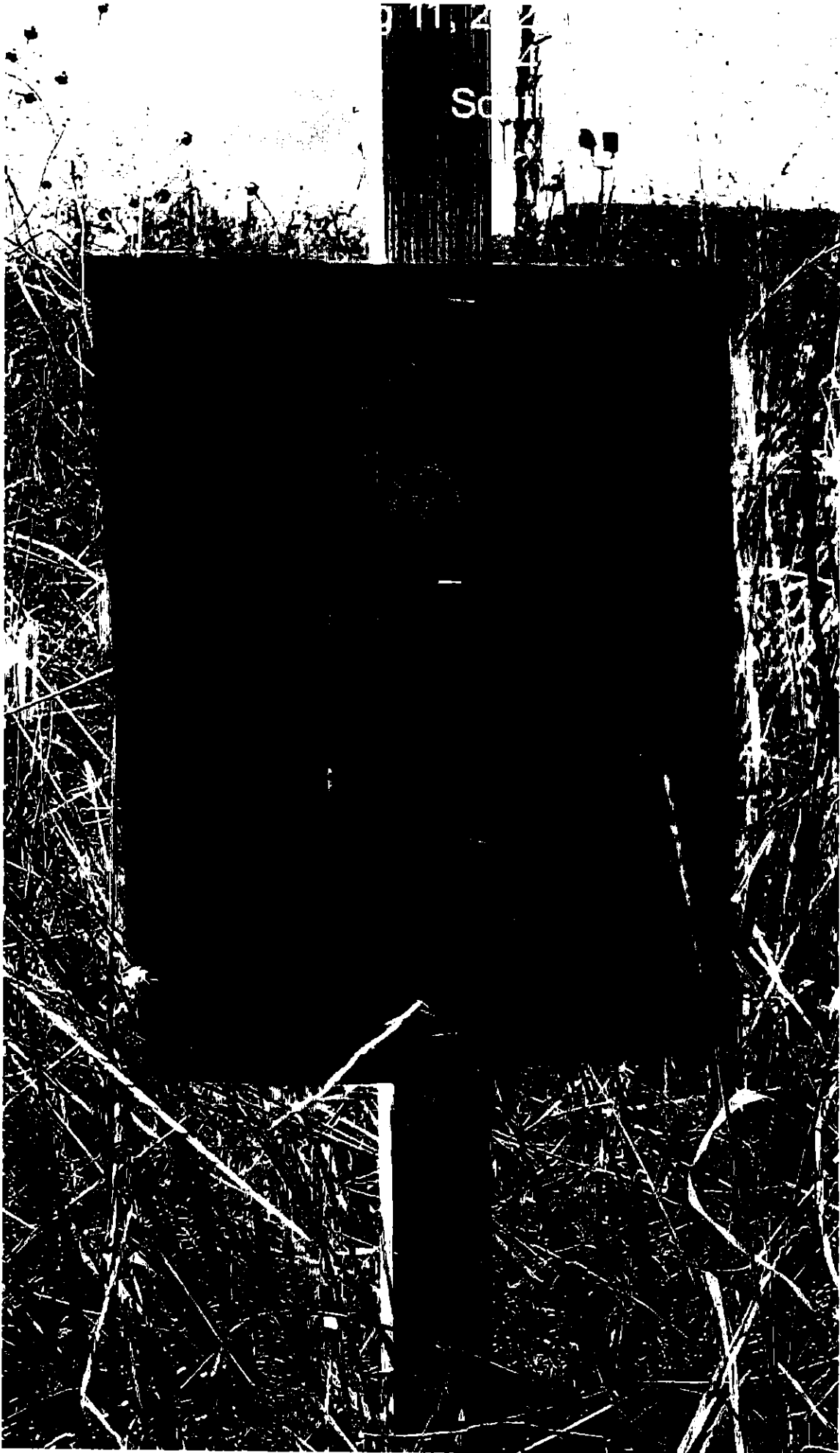
Code Enforcement Office
Municipal Code Office
City of Southaven

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

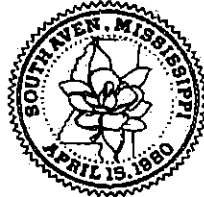




CITY OF SOUTHAVEN
Top of Mississippi

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,

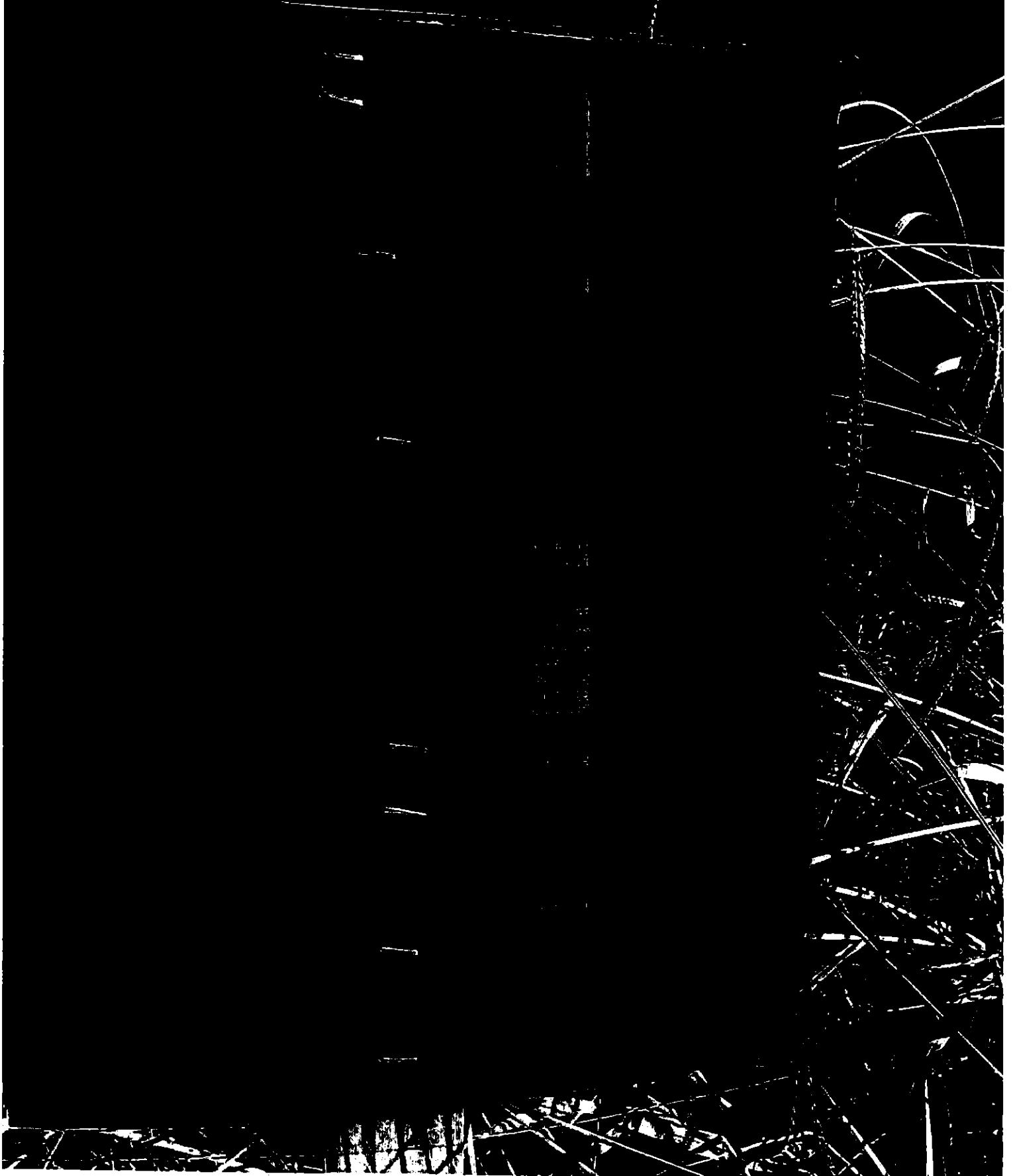
Code Enforcement Office
Municipal Code Office
City of Southaven

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,

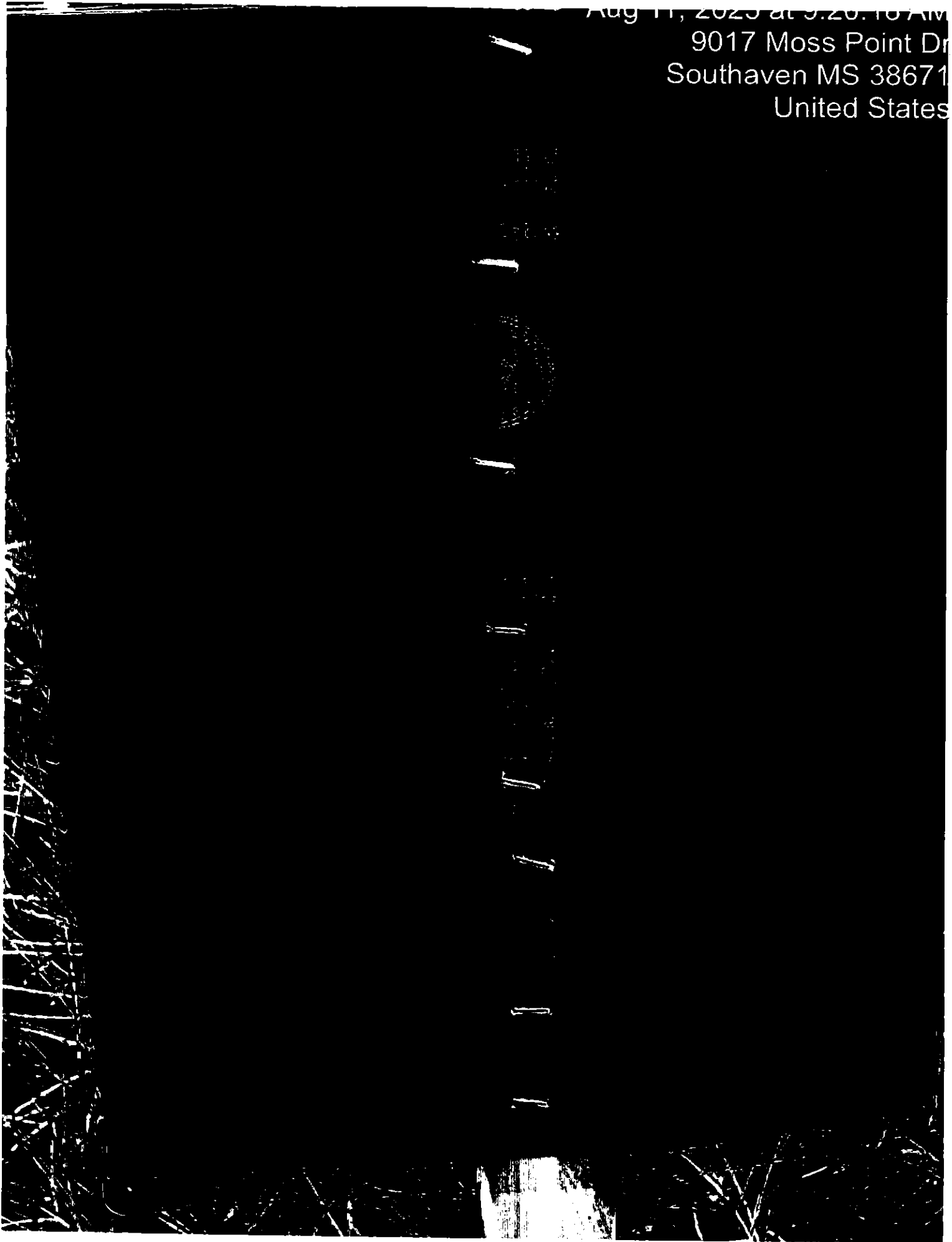
Code Enforcement Office
Municipal Code Office
City of Southaven

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

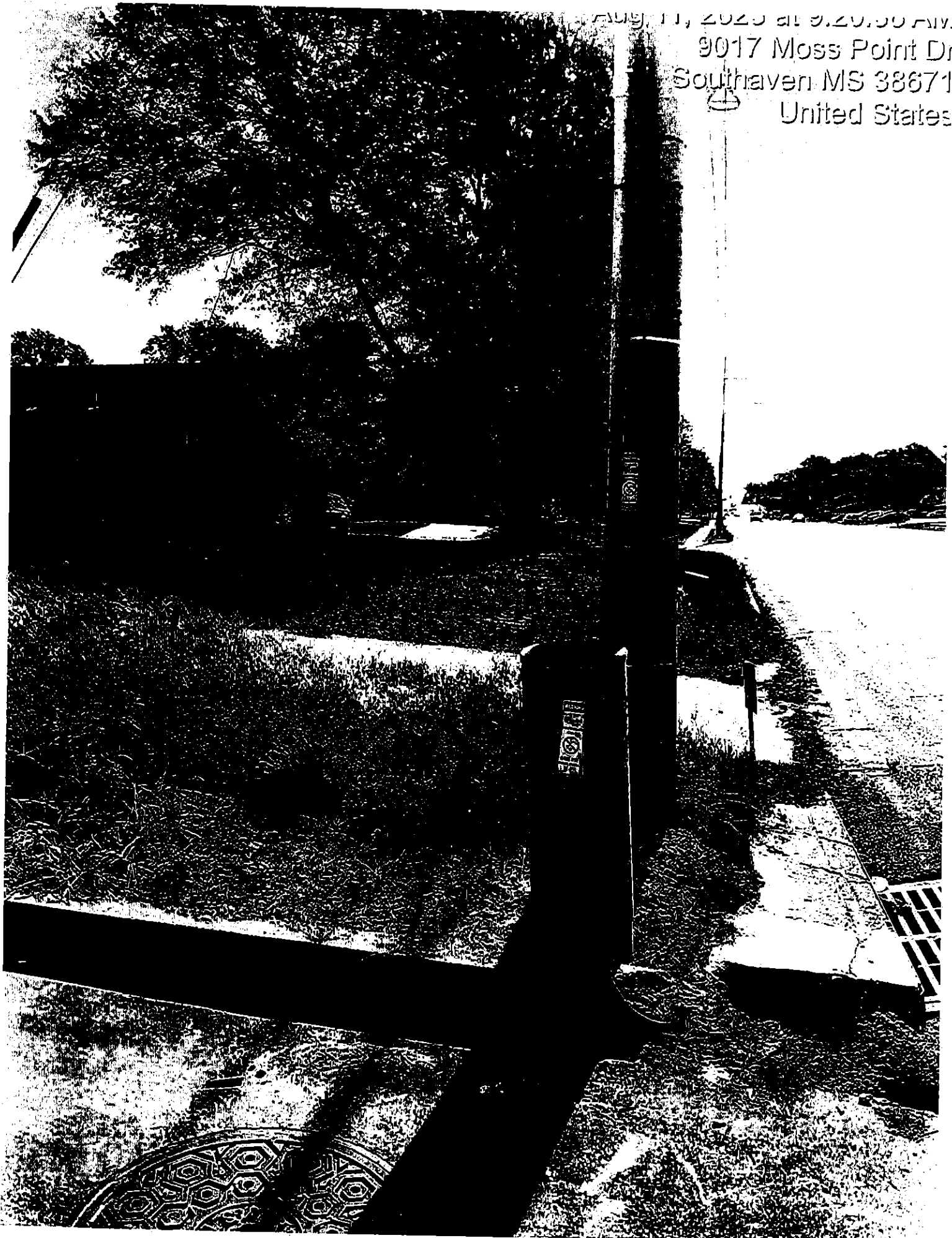


Aug-11, 2025 at 9:20:25 AM

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.”

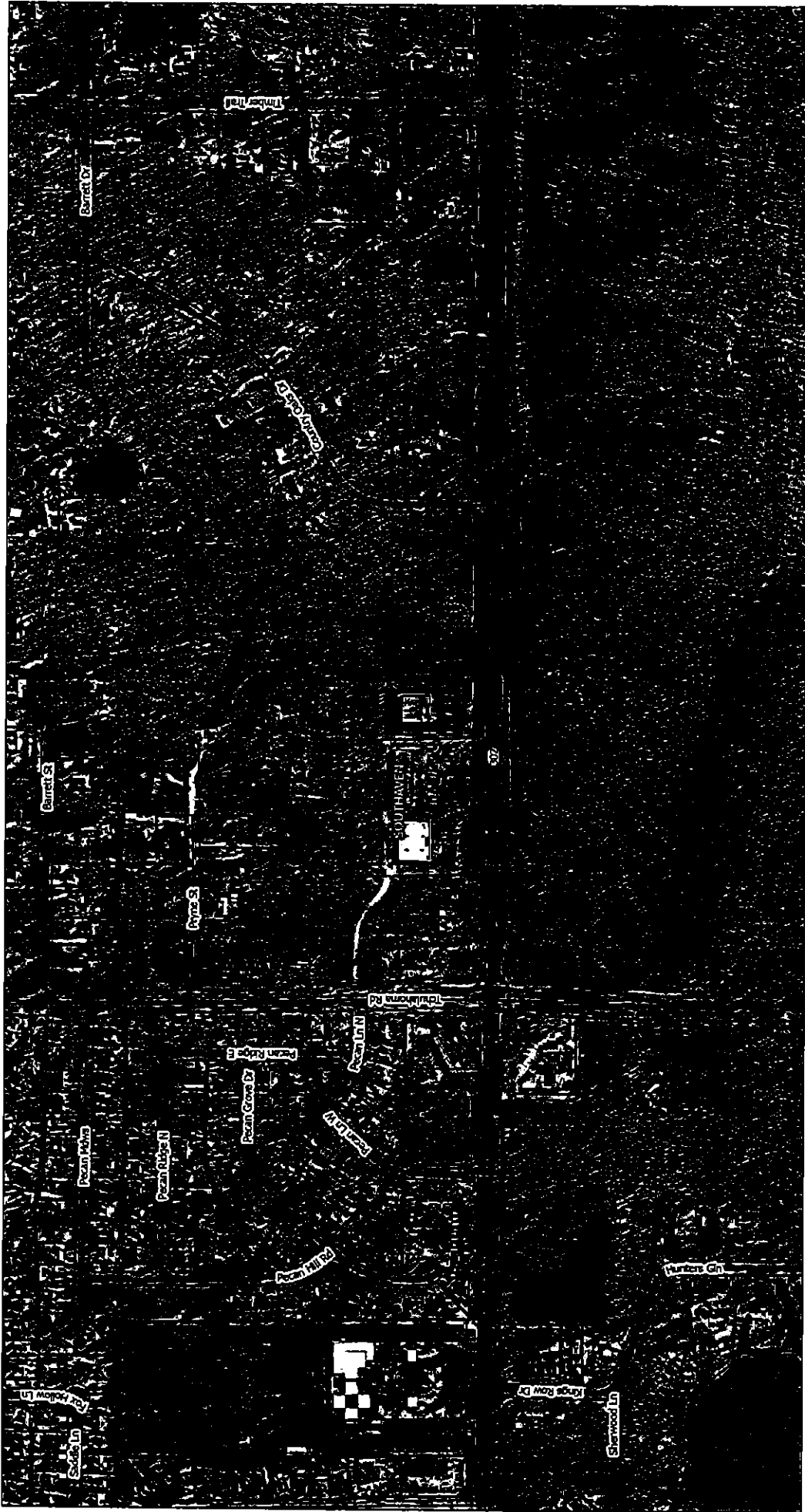
Staff Comments:

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

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

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	1TPQYVNM1LLT	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								
001160	NEEL-SCHAFFER INC	1108832	0	2025 11	INV A	1,369.76	C-090225	DESOTD COUNTY STORM	
						1,369.76			
						3,310.40			
211	610400								
211									
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			
						752.66			
211	611000								
030629	AMAZON CAPITAL	17PV7K0HRDCJ	0	2025 11	INV A	259.01	C-090225	PAPER FOR TARGETS	
						259.01			
211	611300								
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 2 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 2 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/SENSDRS	
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 ANTHDNY 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				

FY2025 CLAIMS DOCKET C-090225

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		
				ACCOUNT TOTAL	4,951.52				
311 612200				MAINTENANCE EQUIPMENT & BUILD					
000669 CAMPER CITY USA INC	673096	0	2025 11	INV A	340.00	C-090225	MATERIALS EQUIPMENT		
				ACCOUNT TOTAL	340.00				
311 612500				UNIFORMS					
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				
				ACCOUNT TOTAL	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	622100	022383 ADDISON TREE CARE	3017	0	2025 11	PROFESSIONAL SERVICES INV A	3,450.00	C-090225	TREE REMOVAL SERV
						ACCOUNT TOTAL	3,450.00		
311	630400	000295 JOHN DEERE CO	117767079	25000381	2025 11	MACHINERY & EQUIPMENT INV A	127,267.32	C-090225	2025 JOHN DEERE 612
						ACCOUNT TOTAL	127,267.32		
				ORG 311		TOTAL	152,773.13		
411						PARKS DEPARTMENT			
411	610400	006685 DEX IMAGING	AR13782888	0	2025 11	OFFICE SUPPLIES INV A	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	611300	005609 A&B FAST AUTO GLASS	I073171	0	2025 11	MAINTENANCE VEHICLES INV A	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	612200	000308 MAINTENANCE SUPPLY	252462	0	2025 11	MAINTENANCE EQUIPMENT & BUILD INV A	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 @ SND	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	612400		PARK TOURNAMENTS						
412			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									
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									
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 SNOWG12026	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									
420 622100									
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		FEEO 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 INVOICE	TO 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							SPECIAL ASSESSMENTS EXPEND	
611	623800 02002						FIELD OF DREAMS RESURFACING	
036622	GRINDER TABER GRINDE PAYAPP-1	25000467	2025 11	INV A			27,635.95 C-090225	FIELD OF DREAMS RES
				ACCOUNT TOTAL			27,635.95	
611	623800 90021						Cherry Valley Park Improvement	
009743	AMERICAN RAMP COMPAN PAYAPP1	25000466	2025 11	INV A			49,400.00 C-090225	CHERRY VALLEY PUMP
				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									AMPHITHEATER
610 016529	626000 DIRECTV	46724X250809	0	2025 11	INV A	470.78	C-090225		UTILITIES 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	
								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	
								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	
								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	
								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	167.78	C-090225	BATTERY TRK 853				
002869	VULCAN MATERIALS 4255921	0	2025 11	INV A	5,301.36	C-090225	CONTRACT PRICING LI				
007304	O'REILLYS AUTO PARTS 1257-355631	0	2025 11	INV A	59.43	C-090225	GREASE				
007304	O'REILLYS AUTO PARTS 1791-292060	0	2025 11	INV A	47.97	C-090225	BOOSTER CABLES & MI				
					107.40						
007766	CENTRAL PIPE SUPPLY, S100422179	0	2025 11	INV A	159.54	C-090225	CHAIN LOCKING DEVIC				
007766	CENTRAL PIPE SUPPLY, S100422179-1	0	2025 11	INV A	27.12	C-090225	GASKETS				
007766	CENTRAL PIPE SUPPLY, S100422503	0	2025 11	INV A	130.72	C-090225	LOCATING MATERIALS				
					317.38						
011187	UNITED RENTALS 251561137	0	2025 11	INV A	260.00	C-090225	CUTTING BLADES FOR				
011578	CORE & MAIN LP X488959	0	2025 11	INV A	1,330.20	C-090225	CURB STOPS				
015408	J & J MAINTENANCE SU 16437	0	2025 11	INV A	888.70	C-090225	LOCATION MATERIALS				
034471	AGILIX HOLDINGS LLC 11535799	0	2025 11	INV A	4,484.61	C-090225	32 POINT CONTROLLER				
039924	MEMPHIS WINWATER CO. 35974	0	2025 11	INV A	2,194.56	C-090225	FIRE HYDRANT REPAIR				
039924	MEMPHIS WINWATER CO. 36333	0	2025 11	INV A	1,823.00	C-090225	COUPLINGS				
039924	MEMPHIS WINWATER CO. 36407	0	2025 11	INV A	4,052.88	C-090225	SADDLES, COUPLINGS,				
					8,070.44						
ACCOUNT TOTAL					25,360.99						
825	611100			CHEMICALS							
001146	IDEAL CHEMICAL 301811	0	2025 11	INV A	3,677.30	C-090225	CHEMICALS FOR GETWE				
001146	IDEAL CHEMICAL 301812	0	2025 11	INV A	3,677.30	C-090225	CHEMICALS FOR GREEN				
001146	IDEAL CHEMICAL 301975	0	2025 11	INV A	2,544.75	C-090225	CHEMICALS FOR COLLE				
001146	IDEAL CHEMICAL 301976	0	2025 11	INV A	3,677.30	C-090225	CHEMICALS FOR GETWE				
001146	IDEAL CHEMICAL 301977	0	2025 11	INV A	3,677.30	C-090225	CHEMICALS FOR WHIT				
					17,253.95						
ACCOUNT TOTAL					17,253.95						
825	611300			MAINTENANCE VEHICLES							
000883	AMERICAN TIRE REPAIR 176230	0	2025 11	INV A	35.00	C-090225	FLAT REPAIR TRK #89				
006706	LANDERS DODGE 377773	0	2025 11	INV A	148.15	C-090225	ROUTINE MAINT TRK 8				
007304	O'REILLYS AUTO PARTS 1257-355535	0	2025 11	INV A	29.78	C-090225	TRANS FLUID & FUNNE				

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									
125	621505								
001167	AT&T MOBILITY	5901-0825	0	2025 11 INV P	123.62	D-090225	231001 COURT CELL PHONES		
					123.62				
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				
					168.62				
150									
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				
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				
					265.83				
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				
					280.81				
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				
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				
					1,650.15				
					2,390.79				

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									CITY CLERK
155	622300								MEMBERSHIP DUES
001361	SAM'S CLUB DIRECT	8-28-25	0	2025 11	INV A			95.00	D-090225 SAM'S CREDIT CARD
								95.00	ACCOUNT TOTAL
								95.00	ORG 155 TOTAL
160									FACILITIES
160	625700								TELEPHONE & POSTAGE
001167	AT&T MOBILITY	1522-0825	0	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	
								1,600.11	ACCOUNT TOTAL
160	626000								UTILITIES
000966	ENERGY	140007081852	0	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	
								22,479.39	ACCOUNT TOTAL
								24,079.50	ORG 160 TOTAL
180									PLANNING / ENGINEERING DEPT
180	622100								PROFESSIONAL FEES
010920	DALE K. THOMPSON	8-25-25	0	2025 11	INV P			186.00	D-090225 231028 LIEN RELEASE FEES
								186.00	ACCOUNT TOTAL
180	625700								TELEPHONE/POSTAGE
001167	AT&T MOBILITY	2685-0825	0	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									
211	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	ENTERGY	115008292572	0	2025 11	INV P	60.02	D-090225	231016	176619377 777 STATE		
000966	ENTERGY	135008186080	0	2025 11	INV P	4,598.70	D-090225	231008	37423837 8691 NORTH		
000966	ENTERGY	205007689985	0	2025 11	INV P	61.86	D-090225	231031	167750488 2719 BROO		
000966	ENTERGY	235007399937	0	2025 11	INV P	58.06	D-090225	231017	133300244 8691 NORT		
000966	ENTERGY	300004833002	0	2025 11	INV P	3,739.78	D-090225	231008	151475605 7320 HIGH		
000966	ENTERGY	335005708575	0	2025 11	INV A	64.60	D-090225		167750496 7505 CHER		
000966	ENTERGY	360004368707	0	2025 11	INV P	45.09	D-090225	231031	196408397 8325 TULA		
000966	ENTERGY	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									
215	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 CDMCAST	2369-080925	0	2025 11	INV A	184.28	D-090225	FS5 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	25009099991	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	CHURCH
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: 2025/1 TO 2025/12										
ACCOUNT/VENDOR	INVOICE	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	220006521931	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: ACCOUNT/VENDOR	2025/1 INVOICE	TO 2025/12	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 MCCA	
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		
FUND 0450 SANITATION FUND							TOTAL:	427,272.64	

FY2025 CLAIMS DOCKET D-090225

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION	
0600									
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

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

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
				ACCOUNT TOTAL				280.00	
				ORG 211	TOTAL			280.00	
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
				ACCOUNT TOTAL				1,308.50	
				ORG 902	TOTAL			1,308.50	
FUND 0010 GENERAL FUND						TOTAL:		1,588.50	

FY2025 CLAIMS DOCKET W-090225

YEAR/PERIOD: ACCOUNT/VENDOR	2025/1 TO 2025/12 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	

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

FY2025 CLAIMS DOCKET U-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						
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 OR 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 REDBUO 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 OR
					ACCOUNT TOTAL	5,885.39		
				ORG 0400	TOTAL	5,885.39		
FUND 0400 UTILITY FUND						TOTAL:		5,885.39

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



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			VOL	LIFE/ LTD / AD&D				
022642	LIFE INSURANCE COMPA AUG2025	0	2025	11	DIR P	22,473.72	S-090225	67554	EMPLOYER PAID, EMP
				ACCOUNT TOTAL		22,473.72			
		ORG 0600		TOTAL		22,473.72			
FUND 0600 PAYROLL FUND						TOTAL:			22,473.72

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

Minutes, City of Southaven, Southaven, Mississippi
CITY OF SOUTHAVEN

Top of Mississippi
Office of the Mayor

DARREN MUSSELWHITE
MAYOR



8710 Northwest Drive
Southaven, MS 38671
Phone: 662.393.6939
Fax: 662.393.7294
dmusselwhite@southaven.org

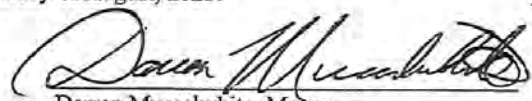
**NOTICE OF SPECIAL CALLED MEETING OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI**

In accordance with Mississippi Code Annotated §21-3-21, notice is hereby given that a Special Meeting of the Mayor and Board of Aldermen of the City of Southaven shall be held on Tuesday the 9th day of September, 2025 at 6:00 PM in the Boardroom of Southaven City Hall, located at 8710 Northwest Drive, Southaven, Mississippi.

The subject matters of business (Agenda) to be acted upon at this Special Meeting are as follows, to-wit:

1. Resolution for Adoption of Fiscal Year 2026 Tax Millage Rate and Budget

This Special Meeting of the Mayor and Board of Aldermen is hereby called by the Mayor, Darren Musselwhite, on this, the 20th day of August, 2025:


Darren Musselwhite, Mayor

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Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE SPECIAL CALLED MEETING OF September 9, 2025 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in a Special Called Meeting on the 9th day of September, 2025 at six o'clock (6:00) a.m. at City Hall.

Present were:	
George Payne	Alderman At Large
Judy Jenkins-Lewis	Alderman, Ward 1
William Jerome	Alderman, Ward 3
Joel Gallagher (By Teleconference)	Alderman, Ward 4
John David Wheeler	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

Absent were:	
Charlie Hoots	Alderman, Ward 2

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately fifteen (15) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Flores led in prayer followed by the Pledge of Allegiance led by Alderman Payne.

RESOLUTION FOR ADOPTION OF FISCAL YEAR 2026 TAX MILLAGE RATE AND BUDGET

The Board of Alderman considered the following resolution for the FY26 tax millage rate and budget:

RESOLUTION FIXING THE AD VALOREM TAX LEVY ON REAL AND PERSONAL PROPERTY FOR TAXES

AND ESTABLISHING THE BUDGET

Appropriations and Expenditures for the Fiscal Year 2025-2026

FOR THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

SECTION 1. That for the Fiscal Year beginning October 1, 2025, there shall be and there is hereby levied on all taxable property, Real and Personal, within the corporate limits of the City of Southaven, Mississippi for Ad Valorem taxes for municipal purposes as indicated, the following levies to be collected upon each dollar

Minutes, City of Southaven, Southaven, Mississippi

of assessed value as shown upon the Real and Personal Ad Valorem assessment rolls of the City of Southaven as to such property within the city limits, to-wit:

FOR GENERAL REVENUE PURPOSES:

THIRTY-FOUR POINT FIFTY FOUR (34.54) MILLS

SECTION 27-39-307 AND 83-3-37 PARAGRAPH 5 OF THE MISSISSIPPI CODE OF 1972

FOR DEBT RETIREMENT OF GENERAL OBLIGATION BONDS:

FIVE POINT NINETY ONE (5.91) MILLS

SECTION 21-33-45 OF THE MISSISSIPPI CODE OF 1972

TOTAL FOR SAID MUNICIPAL PURPOSES:

FORTY POINT FORTY FIVE (40.45) MILLS

FOR PARKS AND LIBRARY DEBT MILLAGE APPLIED TO EXEMPT BUSINESS AS PER AD VALOREM TAX ABATEMENT PURPOSES:

SIXTEEN POINT FORTY NINE (16.49) MILLS

SECTION 27-39-329 OF THE MISSISSIPPI CODE OF 1972

WHEREAS, the Mayor and the Board of Aldermen of the City of Southaven, Mississippi, wish to prepare and publish a summarized budget of the municipal revenues and expense estimated for the fiscal year 2025-2026; and

WHEREAS, the budget herein shall be for the period beginning from October 1, 2025 and ending September 30, 2026; and

WHEREAS, the "Municipal Budget Law" of the State of Mississippi provides that said budget shall be adopted and approved as finally determined by governing authorities being the Mayor and Board of Aldermen of the City of Southaven, Mississippi; now therefore,

BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AS FOLLOWS:

Fund Description	Budget for FYE 9/30/2026
GENERAL FUND	

Minutes, City of Southaven, Southaven, Mississippi

REVENUE

GENERAL PROPERTY TAXES	\$ (35,380,000)
LICENSES & PERMITS	(820,000)
INTERGOVERNMENTAL CHARGES FOR SERVICES	(28,060,000) (5,578,500)
FINES	(7,045,000)
FRANCHISE TAXES	(2,775,000)
OTHER	(805,000)
	<hr/>
TOTAL REVENUE	\$ (80,463,500)

EXPENDITURES

GENERAL GOVERNMENT

PERSONNEL SERVICES	6,357,464
SUPPLIES	393,500
OTHER SERVICES & CHARGES	18,613,036
TOTAL GENERAL GOVERNMENT	<hr/> 25,364,000

PUBLIC SAFETY

POLICE

PERSONNEL SERVICES	20,569,400
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Minutes, City of Southaven, Southaven, Mississippi

SUPPLIES	535,200
OTHER SERVICES & CHARGES	5,449,875
TOTAL POLICE	26,554,475
FIRE	
PERSONNEL SERVICES	14,329,900
SUPPLIES	465,000
OTHER SERVICES & CHARGES	929,500
TOTAL FIRE	15,724,400
TOTAL PUBLIC SAFETY	42,278,875
PUBLIC WORKS	
PERSONNEL SERVICES	1,921,900
SUPPLIES	326,500
OTHER SERVICES & CHARGES	583,000
TOTAL PUBLIC WORKS	2,831,400
CULTURE & RECREATION	
PERSONNEL SERVICES	4,617,600
SUPPLIES	288,000
OTHER SERVICES & CHARGES	4,000,000

Minutes, City of Southaven, Southaven, Mississippi

TOTAL CULTURE & RECREATION	8,905,600
HEALTH & WELFARE	
PERSONNEL SERVICES	487,300
SUPPLIES	34,000
OTHER SERVICES & CHARGES	161,000
TOTAL HEALTH & WELFARE	682,300
CAPITAL OUTLAY	3,394,791
TOTAL EXPENDITURES	83,456,966
NON REVENUE RECEIPTS	
PRIOR YEAR OBLIGATED CASH	(2,993,466)
YEAR END BALANCE	-
CAPITAL PROJECTS FUND	
REVENUE	
INTERGOVERNMENTAL	(1,416,087)
TOTAL REVENUES	(1,416,087)

Minutes, City of Southaven, Southaven, Mississippi

EXPENDITURES

CAPITAL PROJECTS	5,096,767
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TOTAL EXPENDITURES	5,096,767
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NON REVENUE
RECEIPTS

PRIOR YEAR OBLIGATED CASH	(3,630,680)
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INTEREST INCOME	(50,000)
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YEAR END BALANCE	-
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TOURISM FUND

REVENUE

INTERGOVERNMENTAL	(3,300,000)
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OTHER	(245,000)
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TOTAL REVENUES	(3,545,000)
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EXPENDITURES

PARK IMPROVEMENTS	3,545,000
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TOTAL EXPENDITURES	3,545,000
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Minutes, City of Southaven, Southaven, Mississippi

NON REVENUE RECEIPTS	
PRIOR YEAR OBLIGATED CASH	-
YEAR END BALANCE	-
DEBT SERVICE FUND	
<hr/>	
REVENUE	
GENERAL PROPERTY TAX	(5,333,000)
TOTAL REVENUE	(5,333,000)
EXPENDITURES	
DEBT SERVICE	5,333,000
TOTAL EXPENDITURES	5,333,000
YEAR END BALANCE	-
UTILITY FUND	
<hr/>	
REVENUES	
CHARGES FOR SERVICES	(16,294,300)
INTERGOVERNMENTAL	(2,200,000)
OTHER	(602,200)
NON REVENUE RECEIPTS	(3,459,500)

Minutes, City of Southaven, Southaven, Mississippi

TOTAL REVENUES	(22,556,000)
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EXPENDITURES

PERSONNEL SERVICES	4,015,000
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SUPPLIES	1,007,000
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CAPITAL OUTLAY	7,290,000
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DEBT SERVICE	3,180,000
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OTHER SERVICES & CHARGES	7,064,000
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TOTAL EXPENDITURES	22,556,000
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YEAR END BALANCE	-
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SANITATION FUND

REVENUES

CHARGES FOR SERVICES	(5,537,700)
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TOTAL REVENUES	(5,537,700)
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EXPENDITURES

PERSONNEL SERVICES	216,800
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PROFESSIONAL SERVICES	5,320,900
--------------------------	-----------

TOTAL EXPENDITURES	5,537,700
--------------------	-----------

Minutes, City of Southaven, Southaven, Mississippi

YEAR END BALANCE

-

AMPHITHEATER FUND

REVENUES

CHARGES FOR
SERVICES

(5,796,000)

TOTAL REVENUES

(5,796,000)

EXPENDITURES

PROFESSIONAL
SERVICES

4,586,000

SUPPLIES

65,000

OTHER SERVICES &
CHARGES

865,000

TOTAL EXPENDITURES

5,516,000

TOTAL YEAR END
BALANCE

(194,000)

SECTION 2. It is hereby authorized by the Mayor and Board of Aldermen the funds as herein provided shall be appropriated for the provision of municipal services in the City of Southaven, DeSoto County, Mississippi, for the fiscal period 2025-2026.

SECTION 3. The above funds are set forth herein in the budget summary concerning both appropriations and expenditures.

SECTION 4. The Utility Rates for the City of Southaven shall be:

Minutes, City of Southaven, Southaven, Mississippi

Residential

Water: \$2.89/100 cubic feet
Sewer: \$2.96/100 cubic feet
¾" Tap Fee: \$700
1" Tap Fee: \$800
2" Tap Fee: \$1,500
Irrigation Tee: 1" - \$350 ¾" - \$300
Cut-Off Fee: \$25.00
Pull Meter Fee: \$75

Commercial

Water: \$3.85/100 cubic feet
Sewer: \$4.44/100 cubic feet
¾" Tap Fee: \$950.00
1" Tap Fee: \$1000.00
1 ½" Tap Fee: \$1,300
2" Tap Fee: \$1,900.00
3" Tap Fee: \$2,100.00
4" Tap Fee: \$4,000.00
6" Tap Fee: \$6,000.00
Cut-Off Fee: \$25.00
Pull Meter Fee: \$75.00

Sewer Tap Fees

Inside Basin: \$1,400.00
Outside Basin: \$2,050.00

Fire Tap Fees

8" Water Line or Smaller: \$1,000.00
10" Water Line or Larger: \$2,000.00

These rates are to be effective October 1, 2025 and shall only be amended by the Southaven Board of Alderman.

Minutes, City of Southaven, Southaven, Mississippi

SECTION 5. The sanitation rate for the City of Southaven shall be: \$20.00 per month.

SECTION 6. The Municipal Budget for the City of Southaven, DeSoto County, Mississippi, presented and reviewed at this public meeting for the fiscal year 2025-2026 shall be published according to law and be in full force and effect after passage.

SECTION 7. The Motion to adopt the budget and establish the millage rate as presented being made by Alderman Payne with a second by Alderman Flores with the following aldermen being present and voting thereon as follows:

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

RESOLVED THIS 9TH DAY OF SEPTEMBER 2025.

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Flores to adjourn. Motion was seconded by Alderman Wheeler. Motion was put to a vote and passed unanimously September 9, 2025 at 6:05 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

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**RESOLUTION FIXING THE AD VALOREM TAX LEVY ON REAL AND
PERSONAL PROPERTY FOR TAXES
AND ESTABLISHING THE BUDGET**

**Appropriations and Expenditures for the Fiscal Year 2025-2026
FOR THE CITY OF SOUTHAVEN, MISSISSIPPI**

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI**

SECTION 1. That for the Fiscal Year beginning October 1, 2025, there shall be and there is hereby levied on all taxable property, Real and Personal, within the corporate limits of the City of Southaven, Mississippi for Ad Valorem taxes for municipal purposes as indicated, the following levies to be collected upon each dollar of assessed value as shown upon the Real and Personal Ad Valorem assessment rolls of the City of Southaven as to such property within the city limits, to-wit:

***FOR GENERAL REVENUE PURPOSES:
THIRTY-FIVE (35) MILLS
SECTION 27-39-307 AND 83-3-37 PARAGRAPH 5 OF THE MISSISSIPPI CODE
OF 1972***

***FOR DEBT RETIREMENT OF GENERAL OBLIGATION BONDS:
FIVE POINT FORTY FIVE (5.45) MILLS
SECTION 21-33-45 OF THE MISSISSIPPI CODE OF 1972***

***TOTAL FOR SAID MUNICIPAL PURPOSES:
FORTY POINT FORTY FIVE (40.45) MILLS***

***FOR PARKS AND LIBRARY DEBT MILLAGE APPLIED TO EXEMPT BUSINESS AS PER
AD VALOREM TAX ABATEMENT PURPOSES:
SIXTEEN POINT FORTY NINE (16.49) MILLS
SECTION 27-39-329 OF THE MISSISSIPPI CODE OF 1972***

WHEREAS, the Mayor and the Board of Aldermen of the City of Southaven, Mississippi, wish to prepare and publish a summarized budget of the municipal revenues and expense estimated for the fiscal year 2025-2026; and

WHEREAS, the budget herein shall be for the period beginning from October 1, 2025 and ending September 30, 2026; and

WHEREAS, the "Municipal Budget Law" of the State of Mississippi provides that said budget shall be adopted and approved as finally determined by governing authorities being the Mayor and Board of Aldermen of the City of Southaven, Mississippi; now therefore,

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AS FOLLOWS:**

Fund Description	Budget for FYE 9/30/2026
GENERAL FUND	
REVENUE	
GENERAL PROPERTY TAXES	\$ (35,380,000)
LICENSES & PERMITS	(820,000)
INTERGOVERNMENTAL	(28,060,000)
CHARGES FOR SERVICES	(5,578,500)
FINES	(7,045,000)
FRANCHISE TAXES	(2,775,000)
OTHER	(805,000)
TOTAL REVENUE	\$ (80,463,500)
EXPENDITURES	
GENERAL GOVERNMENT	
PERSONNEL SERVICES	6,357,464
SUPPLIES	393,500
OTHER SERVICES & CHARGES	18,613,036
TOTAL GENERAL GOVERNMENT	25,364,000
PUBLIC SAFETY	
POLICE	
PERSONNEL SERVICES	20,569,400
SUPPLIES	535,200
OTHER SERVICES & CHARGES	5,449,875
TOTAL POLICE	26,554,475
FIRE	
PERSONNEL SERVICES	14,329,900
SUPPLIES	465,000
OTHER SERVICES & CHARGES	929,500
TOTAL FIRE	15,724,400
TOTAL PUBLIC SAFETY	42,278,875
PUBLIC WORKS	
PERSONNEL SERVICES	1,921,900
SUPPLIES	326,500

OTHER SERVICES & CHARGES	583,000
TOTAL PUBLIC WORKS	<u>2,831,400</u>

CULTURE & RECREATION

PERSONNEL SERVICES	4,617,600
SUPPLIES	288,000
OTHER SERVICES & CHARGES	<u>4,000,000</u>
TOTAL CULTURE & RECREATION	8,905,600

HEALTH & WELFARE

PERSONNEL SERVICES	487,300
SUPPLIES	34,000
OTHER SERVICES & CHARGES	<u>161,000</u>
TOTAL HEALTH & WELFARE	682,300

CAPITAL OUTLAY	3,394,791
-----------------------	-----------

TOTAL EXPENDITURES	83,456,966
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NON REVENUE RECEIPTS	
PRIOR YEAR OBLIGATED CASH	(2,993,466)

YEAR END BALANCE	-
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CAPITAL PROJECTS FUND

REVENUE

INTERGOVERNMENTAL	<u>(1,416,087)</u>
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TOTAL REVENUES	(1,416,087)
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EXPENDITURES

CAPITAL PROJECTS	<u>5,096,767</u>
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TOTAL EXPENDITURES	5,096,767
--------------------	-----------

NON REVENUE RECEIPTS	
PRIOR YEAR OBLIGATED CASH	(3,630,680)
INTEREST INCOME	(50,000)

YEAR END BALANCE -

TOURISM FUND

REVENUE

INTERGOVERNMENTAL (3,300,000)
OTHER (245,000)

TOTAL REVENUES (3,545,000)

EXPENDITURES

PARK IMPROVEMENTS 3,545,000

TOTAL EXPENDITURES 3,545,000

NON REVENUE RECEIPTS
PRIOR YEAR OBLIGATED CASH -

YEAR END BALANCE -

DEBT SERVICE FUND

REVENUE

GENERAL PROPERTY TAX (5,333,000)

TOTAL REVENUE (5,333,000)

EXPENDITURES

DEBT SERVICE 5,333,000

TOTAL EXPENDITURES 5,333,000

YEAR END BALANCE -

UTILITY FUND

REVENUES

CHARGES FOR SERVICES (16,294,300)
INTERGOVERNMENTAL (2,200,000)
OTHER (602,200)
NON REVENUE RECEIPTS (3,459,500)

TOTAL REVENUES (22,556,000)

EXPENDITURES

PERSONNEL SERVICES	4,015,000
SUPPLIES	1,007,000
CAPITAL OUTLAY	7,290,000
DEBT SERVICE	3,180,000
OTHER SERVICES & CHARGES	<u>7,064,000</u>

TOTAL EXPENDITURES 22,556,000

YEAR END BALANCE -

SANITATION FUND

REVENUES

CHARGES FOR SERVICES	<u>(5,537,700)</u>
----------------------	--------------------

TOTAL REVENUES (5,537,700)

EXPENDITURES

PERSONNEL SERVICES	216,800
PROFESSIONAL SERVICES	<u>5,320,900</u>

TOTAL EXPENDITURES 5,537,700

YEAR END BALANCE -

AMPHITHEATER FUND

REVENUES

CHARGES FOR SERVICES	<u>(5,796,000)</u>
----------------------	--------------------

TOTAL REVENUES (5,796,000)

EXPENDITURES

PROFESSIONAL SERVICES	4,586,000
SUPPLIES	65,000
OTHER SERVICES & CHARGES	<u>865,000</u>

TOTAL EXPENDITURES 5,516,000

TOTAL YEAR END BALANCE (194,000)

SECTION 2. It is hereby authorized by the Mayor and Board of Aldermen the funds as herein provided shall be appropriated for the provision of municipal services in the City of Southaven, DeSoto County, Mississippi, for the fiscal period 2025-2026.

SECTION 3. The above funds are set forth herein in the budget summary concerning both appropriations and expenditures.

SECTION 4. The Utility Rates for the City of Southaven shall be:

Residential

Water: \$2.89/100 cubic feet
Sewer: \$2.96/100 cubic feet
¾" Tap Fee: \$700
1" Tap Fee: \$800
2" Tap Fee: \$1,500
Irrigation Tee: 1" - \$350 ¾" - \$300
Cut-Off Fee: \$25.00
Pull Meter Fee: \$75

Commercial

Water: \$3.85/100 cubic feet
Sewer: \$4.44/100 cubic feet

¾" Tap Fee: \$950.00
1" Tap Fee: \$1000.00
1 ½" Tap Fee: \$1,300
2" Tap Fee: \$1,900.00
3" Tap Fee: \$2,100.00
4" Tap Fee: \$4,000.00
6" Tap Fee: \$6,000.00
Cut-Off Fee: \$25.00
Pull Meter Fee: \$75.00

Sewer Tap Fees

Inside Basin: \$1,400.00
Outside Basin: \$2,050.00

Fire Tap Fees

8" Water Line or Smaller: \$1,000.00
10" Water Line or Larger: \$2,000.00

These rates are to be effective October 1, 2025 and shall only be amended by the Southaven Board of Alderman.

SECTION 5. The sanitation rate for the City of Southaven shall be: \$20.00 per month.

SECTION 6. The Municipal Budget for the City of Southaven, DeSoto County, Mississippi, presented and reviewed at this public meeting for the fiscal year 2025-2026 shall be published according to law and be in full force and effect after passage.

SECTION 7. The Motion to adopt the budget and establish the millage rate as presented being made by Alderman Payne with a second by Alderman Flores with the following aldermen being present and voting thereon as follows:

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

RESOLVED THIS 9TH DAY OF SEPTEMBER 2025



Darren Musselwhite, Mayor



Andrea Mullen, City Clerk



CERTIFICATE

I, Andrea Mullen, clerk of the City of Southaven, Mississippi do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted at a Regular Meeting of the Mayor and Board of Aldermen on Tuesday, September 9, 2025 and duly appears of record in Minute book 79 of the proceedings of the said Mayor and Board of Aldermen.

This the 10 day of September 2025.



City Clerk

5.
Swearing-In
New Members to
Mayor's Youth Council



Southaven
Top of Mississippi

SERVICES QUOTE

Prepared: September 8th, 2025



Educate 360
Professional Training Partners



About Us

Veteran Owned. Quality Results.

TCM Security was founded in Charlotte, NC with the mission of protecting people, sensitive data, and systems. With decades of combined experience, thousands of hours of practice, and core values from our time in service, we will use our skill set to secure your environment.

On top of our cybersecurity experience, we also hold several top industry certifications and government clearances:

- **Certified Information Systems Security Professional (CISSP)**
- **PCI Qualified Security Assessor (QSA)**
- **Practical Network Penetration Tester (PNPT)**
- **GIAC Penetration Tester (GPEN)**
- **Offensive Security Certified Professional (OSCP)**
- **Offensive Security Wireless Professional (OSWP)**
- **eLearnSecurity eCPTX and eWPTX**
- **AWS Security and AWS Certified Solutions Architect**
- **Cisco Certified Network Engineer (CCNA)**



Our Services

What We Do



Auditing

Risk Assessments
PCI-DSS QSA Audits
HIPAA, NIST, GDPR, ISO, SOX Compliance
AWS, Azure, GCP Assessments
Network Device Config Audits
Architecture, Malware, SOC Auditing



Hacking

External, Internal, Network Testing
Wireless Network Testing
Web, API, Mobile, IoT Testing
Application Testing
Social Engineering
Physical Security Testing



Consulting

Ransomware Exercises
Tabletop Exercises
vCISO Services
Custom Consulting



Training

Security Awareness Training
Social Engineering Training
Ethical Hacking Training
Custom Training

Slack Channel

We open a Slack channel with our partners at the beginning of the engagement. It includes the testers, Red Team Lead, Project Manager, and Sales partner.

Partners receive live updates, requests, responses, and vulnerabilities found throughout the testing.

Responsive

In many cases, speed of response can greatly impact our partner's ability to make key business decisions.

We pride ourselves in responding to questions and dialogue promptly, and this includes everyone at TCM from the Help Desk to the CEO.

Reputation

We care about preserving our reputation as an honest, communicative, and valuable partner who never stops learning or evolving our skills. We will never sacrifice our integrity or put our reputation on the line to close a deal or avoid conflict.



What Sets Us Apart?

Our Communication.

Our team is comprised of good people who care about building trust and rapport with all of our partners. Our commitment to transparent, consistent communication and information sharing is paramount to our success.

We open a communication channel with our partners, which includes the testers involved in the engagement, the Red Team Lead, Project Manager, and Sales Lead. Our partners have direct access and can expect live updates throughout the day.

We have developed legitimate friendships with many of our partners, and we welcome all questions, suggestions, and topics of discussion!

Who We've Worked With

We've Had the Honor of Working With or Training the Following Organizations



Service Overview For:

City of Southaven

TCM Security, LLC takes a vendor-neutral approach to developing solutions that meet customer business requirements for scalability, reliability, performance, security, timeline and budget with an emphasis on delivering maximum results and return on investment.

TCM Security, LLC, an Educate 360, LLC company, shall provide the following services for the City of Southaven (Southaven):

- ❖ External Penetration Test
- ❖ Internal Penetration Test

These services are an evaluation of Southaven' security from an attacker's perspective.

The objective of the assessment is to provide feedback to Southaven with respect to its ability to preserve the Confidentiality, Integrity and Availability of the information maintained by and used by its origination. TCM Security, LLC will test the use of security controls used to secure sensitive data.



Service Overview

External Pentest

An external penetration test emulates the role of an attacker attempting to gain access to an internal network without internal resources or inside knowledge. A TCM Security engineer attempts to gather sensitive information through open-source intelligence (OSINT), including employee information, historical breached passwords, and more that can be leveraged against external systems to gain internal network access. The engineer also performs scanning and enumeration to identify potential vulnerabilities in hopes of exploitation. Activities include, but are not limited to:

- ❖ Vulnerability scanning and exploitation
- ❖ Social media intelligence gathering
- ❖ Username and account enumeration
- ❖ Breached credential intelligence gathering
- ❖ Service, port, and website enumeration
- ❖ Enumerating third parties for data leaks (S3 Buckets, GitHub, etc.)
- ❖ Attacking login portals (Website, O365, VPN, etc.)
- ❖ Multi-Factor Authentication (MFA) bypassing
- ❖ Other testing depending on specific customer content and footprint



Service Overview

Internal Pentest

An internal penetration test emulates the role of an attacker from inside the network. A TCM Security engineer will scan the network to identify potential host vulnerabilities. The engineer will also perform common and advanced internal network attacks.

Activities include, but are not limited to:

- ❖ Vulnerability scanning and service enumeration
- ❖ Man-in-the-middle attacks, such as LLMNR/NBT-NS poisoning, ARP cache poisoning, SMB relaying, LDAP relaying, IPv6 relaying, etc.
- ❖ Password and pass-the-hash attacks
- ❖ Hash cracking
- ❖ Shared resource enumeration
- ❖ Kerberoasting attacks
- ❖ Pivoting attacks
- ❖ Ticket attacks, such as silver tickets and golden tickets
- ❖ Other testing depending on specific customer content and footprint



Scope of Work

Deliverables	Scope
External Penetration Test	<ul style="list-style-type: none">• (32) Live / Public-facing IPs: 40.137.132.0/27• (~550) Employees• Credentials not provided• 3rd Party testing in scope• Subdomains out of scope• Social Engineering out of scope• Denial of Service out of scope• 90% Manual, 10% Automated including initial external Vulnerability Scan – TCM will perform OSINT in advance
Internal Penetration Test	<ul style="list-style-type: none">• (~1,100-1,500) total IPs, hosts, servers, devices, etc.• (1) Domain• Credentials provided• Single point of access to all locations on the network (site-to-site VPN)• Password Audit included• No travel required, testing performed virtually with a TCM dropbox mailed• Initial scan will begin prior to engagement and manual testing• The engineer will be in steady communication with Southaven to discuss specific systems/servers to test with a “heavy vs. light touch;” will remain adaptable based on severity of findings and Southaven requests

Deliverables

Deliverables

Your External and Internal penetration tests will include:

- Slack channel for direct communication with tester(s), PM, Red Team Lead, and sales partner
- Invitation to shadow during the pentest
- Technical Report with enumerated findings, tools used, risk levels, and recommendations for remediation
- Debrief Meeting to discuss findings
- Executive Summary
- Letter of Attestation
- All reporting/output/CSVs of any tools used, as well as vulnerability scanning
- 120-day remediation period (TCM standard window is 90 days) with free retesting of all remediated items, as well as a final report highlighting the updates
- TCM is happy to discuss and consider any additional deliverables that could bring value to your organization

Deliverables

Upon completion of testing, TCM Security shall provide:

01.

Detailed Reporting

Clients receive an electronic report containing documented and detailed findings as a result of performing the service and will convey TCM Security's opinion of how best to remedy vulnerabilities from a vendor-neutral perspective.

02.

Report Debriefs

Our team of talented engineers will meet with your team and walk through the assessment findings in detail. We are flexible to our audience and excel at relaying technical information to non-technical parties.

03.

Retesting

All work performed includes a 120-day retest window (to be performed by Day 60 post-report delivery, and not including social engineering). This allows our clients to digest the findings, make remediations, and have those remediations tested to ensure the finding is properly fixed. Clients will also receive an updated report noting which findings have been properly remediated.

Timeline

The timeline below is an estimate based on a single engineer applied to a project and may change depending on the number of engineers assigned to the project. Timelines can be met, and resources applied, based on the needs of an organization.

TCM Security, LLC and Southaven will jointly determine the start date for the engagement within 30 days of contract signature. A Business Day is defined as Monday through Friday 8:00 A.M. to 5:00 P.M., local time, excluding TCM Security, LLC official holidays.

Completion timelines are approximately:

Deliverables	Business Days
External Penetration Test	3
Internal Penetration Test	10
Report Writing	7
Total	20

Please note that Technical Reports are typically delivered by no later than the Friday following completion of the engagement (~1 week).

Pricing Terms

1. TCM Security, LLC and Southaven understand that due to the nature of the assessment being performed, unintentional service disruption is feasible even with destructive probing disabled. TCM Security, LLC is not responsible for interruptions of your network services during completions of task described in this Proposal and Services described herein.

2. Agreement Enabling Expenses - TCM Security, LLC will perform the work using tools selected by TCM Security, LLC Any additional hardware, software, connectivity and training expenses required by Southaven (if any) to complete delivery of Services will be provided by Southaven.

3. Travel Time and Expenses - TCM Security, LLC and Southaven agree that the engagement meetings will be conducted using teleconference calls and all work will be executed at a TCM Security, LLC or partner facility unless other arrangements have been agreed upon. If Southaven requires TCM Security, LLC or partner personnel to travel to perform work on or visit a Southaven site, or attend a meeting with Southaven staff, standard business expenses, (e.g., travel; food and lodging) TCM Security, LLC personnel incur in connection with provisioning services under this Proposal shall be invoiced separately.

4. TCM Security, LLC and Southaven understand and agree that the performance of these Services, as provided in accordance with this Proposal, may improve your security posture. These Services can neither identify nor eliminate all risks by unauthorized or authorized parties to affect your environment.

One-Time Pricing

Work Package	Price
External Penetration Test	\$8,400
Internal Penetration Test	\$28,000
Additional (30) Days - Remediation Period	\$0
One-Time Preferred Customer Discount	(-\$8,700)
Total Cost	\$27,700

Educate 360 is also including the following training offerings at no charge:

Training Included	Value
\$8,000 in New Horizons Learning Credit Pool	\$8,000
(2) TCM One-Day Live Training Vouchers	\$1,400
(2) TCM Academy Annual Academy Passes	\$600
Total Value	\$10,000

Note: The \$8,000 Learning Credit Pool can be used for ANY training offered by Educate 360, New Horizons, TCM Security, or any others under the Educate 360 umbrella.

Each of the TCM One-Day Live Training sessions also comes with a voucher for an associated certification. The TCM Academy gives access to 25+ on-demand cybersecurity courses, including any that are added over the duration of the subscription.

Payment Terms

All prices are exclusive of expenses, which will be billed at cost. TCM's standard policy stipulates that an initial invoice of 50% of the planned total will be billed prior to project kick-off and must be paid before the project can start. The remainder will be billed at the earlier of the day of delivery or from our first notification of being finished with your report and ready to schedule delivery. This payment is due within 30 days of receipt of the invoice. For multi-year contracts, the process repeats yearly for the duration of the contract.

Note: TCM Security, LLC and Educate 360, LLC are flexible to accept a one-time full payment for each year's total cost. No documentation or reporting will be delivered until payment is made.

Multi-year contract cancellations are subject to a 20% fee of the remaining contract balance. A 60-day notice to cancel must be provided in writing. Failure to perform testing during a contract year will also result in a contract cancellation.

Disclaimer

All services described within this statement of work are subject to terms and conditions of the TCM Security Agreement and specifically, TCM Security's liability is limited as described in the Master Service Agreement.

Multi-Year Pricing

Terms	Selection
1-year agreement - \$27,700	<input type="checkbox"/>

The charges above includes testing, retesting, report writing, report debriefs, & dropbox shipping charges. At the conclusion of this project, TCM Security, LLC shall give a web-based presentation to Diligent personnel to review the deliverables, answer questions, and provide direction for next step action items.

Execution

IN WITNESS WHEREOF, the parties have caused this SOW to be duly executed as of the dates set forth below.

City of Southaven		TCM Security, LLC	
By (authorized signature):		By (authorized signature):	
Name:		Name:	
Title:	Date:	Title:	Date:

**Thank you for
considering
TCM Security!**

Choosing a security vendor is never easy. Should you have any questions or concerns at all, please do not hesitate to reach out to us by email at sales@tcm-sec.com or by phone 877-771-8911.

Master Services Agreement

This Master Services Agreement (“**Agreement**”) is made and entered into as of **August 22nd, 2025** (the “**Effective Date**”) between **TCM Security, LLC** (“**TCM**”), an Educate 360, LLC company and a North Carolina limited liability company with offices at 1380 Rio Rancho Boulevard SE Suite #184, Rio Rancho, NM 87124, and the **City of Southaven** (“**Client**”), with an office at 8710 Northwest Dr., Southaven, MS 38671 (collectively, the “**Parties**”).

WHEREAS, TCM Company is a cybersecurity company providing penetration testing, compliance services, and security training (“**Services**”) to its clients; and

WHEREAS, the Client desires to engage TCM Contractor to provide certain **Services**;

The Parties agree as follows:

- 1.0 Engagement & Term.** This Agreement serves as a master set of terms and conditions controlling the engagement of TCM to provide the **Services** for the compensation set forth in a signed Statement of Work (“**SOW**”), an example of which is attached as Exhibit A. This Agreement is applicable to all such engagements, both now and in the future. This Agreement will commence on the Effective Date and continue for a period of one year unless terminated earlier as provided in this Agreement. Notwithstanding, this Agreement will apply to any **Services** that remain outstanding upon termination. In the event of a conflict between the terms of this Agreement and any **SOW**, this Agreement controls.
- 2.0 Intellectual Property.** The term “**Intellectual Property**” means inventions, patents (including utility patents and design patents), trade secrets, trademarks, service marks, trade dress, industrial designs, mask works, copyrights, know-how, software, data base rights and all other proprietary rights. TCM owns and shall retain all rights, title, and interest in and to its **Intellectual Property**, and nothing in this Agreement or a **SOW** shall be deemed to grant any license or rights in the **Intellectual Property** to Client. To the extent the **Services** involve the development of **Intellectual Property**, Client agrees that all **Intellectual Property** or work product developed by TCM, its employees or subcontractors (solely or jointly with others) under the scope of this Agreement or any **SOW** shall be and remain the sole and exclusive property of TCM unless otherwise expressly set forth otherwise in a **SOW**.
- 3.0 Independent Contractor Status.** TCM is engaged as an independent contractor of Client. Nothing contained in this Agreement, or any accompanying documents will be construed to create the relationship of employer and employee, principal and agent, partnership or joint venture, or any other fiduciary relationship. TCM may not act as agent for or bind Client in any manner.
- 4.0 Warranties & Disclaimers.** TCM warrants and represents that (i) it has the right to enter into this Agreement, and (ii) the **Services** will be performed in a professional and workmanlike manner in accordance with generally accepted industry standards. UNLESS OTHERWISE STATED IN A **SOW**, TCM’S **SERVICES** ARE PROVIDED “**AS-IS**”

AND ARE FOR PURELY DIAGNOSTIC PURPOSES ONLY. TCM DOES NOT WARRANT THAT IT WILL LOCATE OR UNCOVER EVERY POSSIBLE SECURITY DEFICIENCY IN CLIENT’S SYSTEMS. TCM MAKES NO RECOMMENDATIONS OR PROVIDES ANY ADVICE REGARDING CORRECTION OF ANY SECURITY DEFICIENCIES DISCOVERED IN CLIENT’S SYSTEMS. ANY WARRANTIES RELATED THERETO ARE HEREBY EXPRESSLY DISCLAIMED. ADDITIONALLY, TCM CANNOT GUARANTY THAT ITS **SERVICES** OR ANY SOFTWARE USED IN THE PERFORMANCE OF THE **SERVICES** WILL NOT EFFECT OR DAMAGE CLIENT’S SYSTEMS, AND ANY WARRANTIES OR REPRESENTATIONS TO THE CONTRARY ARE EXPRESSLY DISCLAIMED.

- 5.0 Indemnification.** To the extent permitted by Mississippi law with regard to the Client, the Parties each agree to indemnify and hold the other harmless from all damages and liability, including reasonable attorneys' fees, incurred as a result of (a) the Party's breach of its obligations under this Agreement; (b) the Party's grossly negligent or willful acts or omissions; or (c) the violation of the other Party's or any third-party's privacy, property, or Intellectual Property rights in connection with the Services.
- 6.0 Confidential Information.** Each Party (on its behalf and on behalf of its subcontractors, employees or representatives, or agents of any kind) agrees to hold and treat all confidential information of the other Party, including, but not limited to, Intellectual Property, trade secrets, sales figures, employee and customer information and any other information that the receiving Party reasonably should know is confidential ("**Confidential Information**") and protect the Confidential Information with the same degree of care as each Party uses to protect its own Confidential Information of like nature. Confidential Information does not include any information that (i) at the time of the disclosure or thereafter is lawfully obtained from publicly available sources generally known by the public (other than as a result of a disclosure by the receiving Party or its representatives); (ii) is available to the receiving Party on a non-confidential basis from a source that is not and was not bound by a confidentiality agreement with respect to the Confidential Information; or (iii) has been independently acquired or developed by the receiving Party without violating its obligations under this Agreement or under any federal or state law; (iv) or is not considered confidential under the Mississippi Public Records Act.
- 7.0 Limitation of Liability.** EXCEPT WITH RESPECT TO THE PARTIES' INDEMNIFICATION OBLIGATIONS, TO THE EXTENT PERMITTED BY MISSISSIPPI LAW WITH REGARD TO THE CLIENT, NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES ARISING FROM OR RELATED TO THIS AGREEMENT, INCLUDING BODILY INJURY, DEATH, LOSS OF REVENUE, OR PROFITS OR OTHER BENEFITS, AND CLAIMS BY ANY THIRD PARTY, EVEN IF THE PARTIES HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
- 8.0 Termination.** TCM may terminate this Agreement and/or any SOW (i) for Client's failure to pay any undisputed invoice after fourteen (14) days' written notice of non-payment after such amount is due, (ii) for material breach of this Agreement or any SOW if such breach remains uncured fourteen (14) days after written notice of breach, or (iii) immediately if Client becomes the subject of a petition in bankruptcy or any other proceeding relating to insolvency, receivership, liquidation or assignment for the benefit of creditors. In the event of any termination of this Agreement or any SOW, Client shall be liable to pay TCM those fees due and payable in connection with any Services (or portions thereof) performed by TCM up through the date of termination.
- 9.0 Assignment.** Client may not assign this Agreement, in whole or in part, to any third party without the prior written consent of Company. TCM may freely assign this contract to any affiliate or third party.
- 10.0 Governing Law & Jurisdiction.** This Agreement shall be governed and construed in accordance with the laws of the State of Mississippi without reference to its conflict of law principles and the United Nations Convention on Contracts for the International Sale of Goods. Each party consents to the exclusive jurisdiction of the federal and state courts of the State of Mississippi with respect to any action arising under or related to this Agreement and waives any objection to forum or venue with respect to actions brought in such courts.
- 11.0 Notices.** All legal notices sent by one party to the other must be in writing and sent to an authorized representative of the party at the address set forth in the first paragraph of this Agreement (or other address as the Parties may designate including the email address of that authorized representative), and will be deemed given or made (a) upon personal delivery to the party whom addressed, (b) on the day after delivery to a nationally recognized overnight courier service, (c) four days following deposit in the United States mail, certified, return receipt requested, or (d) upon sending by verifiable electronic mail.

12.0 Miscellaneous Provisions.

- 13.1** This Agreement and any accompanying Exhibits, constitutes the entire agreement between the Parties with respect to the subject matter of this Agreement, and supersedes all prior negotiations, agreements, representations, and understandings of any kind, whether written or oral, between the Parties, preceding the date of this Agreement.
- 13.2** This Agreement and any SOW may be amended only by written agreement duly executed by an authorized representative of each party (email is acceptable).
- 13.3** If any provision or provisions of this Agreement shall be held unenforceable for any reason, then such provision shall be modified to reflect the Parties' intention. All remaining provisions of this Agreement shall remain in full force and effect for the duration of this Agreement.
- 13.4** TCM's failure or delay in exercising any right, power, or privilege in respect of this Agreement will not be presumed to operate as a waiver of that right, power, or privilege.
- 13.5** The Parties hereto agree that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply to the interpretation of this Agreement.
- 13.6** This Agreement may be executed in counterparts and signed and delivered by e-mail of a digital document (*e.g.*, PDF, JPG, TIFF, or similar format) or by electronic signature (*e.g.*, DocuSign or similar technology) and maintained in electronic form. An electronic record and signature shall be treated for purposes of validity, enforceability, and admissibility the same as an original paper document bearing a hand-written signature.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives as of the Effective Date first written above.

TCM Security, LLC., an Educate 360, LLC Company

City of Southaven

By: _____

By: _____

Name: _____

Name: _____

Its: _____

Its: _____

Date: _____

Date: _____

7.

Authorization
to Seek Bids
for Parks Dept.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI FOR DECLARATION OF
EMERGENCY EXPENDITURE**

WHEREAS, the City of Southaven (“City”) pursuant to Mississippi Code Section 31-7-13(k) hereby ratifies the expenditures associated with the emergency repair for the Grove Meadows Lift Station (“Station”) for the immediate preservation of order and public health; and

WHEREAS, the repair was necessary, as the Station had failed to function; thus, potentially causing sewer backups for City residents; and

WHEREAS, the repair was required to the Station to ensure the health and safety of the City’s citizens; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. Pursuant to Mississippi Code 31-7-13(k) and recommendation of the City’s Utilities Director, as set forth in the Exhibit A to this Resolution, the City Board ratifies the expenditure in the amount of \$6,195.80 to Tencarva Machinery Company for the required repair of the Station.

SECTION 2. On behalf of the City, the Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 16th day of September, 2025.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

EXHIBIT A TO RESOLUTION



City of Southaven
Utilities Department

Date: September 8, 2025

Re: Emergency Sewer Lift Station Repair

To: Mayor and Board of Aldermen

I am writing to inform you of a recent emergency repair to the Grove Meadows Lift Station. The Utilities Department encountered a critical failure that required immediate attention and the replacement of major components. Tencarva Machinery Company was contracted to complete the repair, with a total cost of **\$6,195.80**.

Given the urgent nature of the issue and the potential environmental risks associated with any delay, the repair was performed without postponement. The Utilities Department respectfully requests that this expense be officially declared an emergency expenditure.

Thank you for your attention and consideration.

Sincerely,

Ray Humphrey

Ray Humphrey
Director of Utilities
City of Southaven
Cell: (901) 831-0244
www.southaven.org

**RESOLUTION OF CITY OF SOUTHAVEN, MISSISSIPPI
DECLARING SURPLUS PROPERTY**

WHEREAS, the City of Southaven Information Technology Department is presently in possession of a variety of property attached hereto as Exhibit A, which is outdated, not useful or cost effective due to the storage and maintenance costs; and

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

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

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

1. The property listed in Exhibit A be hereby declared as surplus property and surplused in accordance with Mississippi Code 17-25-25.
2. The City Clerk, IT Director, or their designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property in Exhibit A.

REMAINDER OF PAGE LEFT BLANK

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

Alderman William Jerome

Alderman Judy Jenkins-Lewis

Alderman Charlie Hoots

Alderman George Payne

Alderman Joel Gallagher

Alderman John David Wheeler

Alderman Raymond Flores

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16th day of September, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

EXHIBIT A

97381338.v1

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

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

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

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

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

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

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

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

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

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

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

RESOLVED AND DONE this 16th day of September, 2025.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

EXHIBIT A

3182	Summerhill Dr.		1	\$250.00	\$8.00	\$258.00
8206	Cedarbrook Dr.		1	\$250.00	\$8.00	\$258.00
526	Christybrook Cove		1	\$250.00	\$8.00	\$258.00
2111	Cedarwood Cove		1	\$250.00	\$8.00	\$258.00
6572	Airways Blvd.		1	\$250.00	\$8.00	\$258.00
353	Plum Point Cove		1	\$250.00	\$8.00	\$258.00
5445	Bradley Lane		1	\$250.00	\$8.00	\$258.00
9176	Preakness Dr.		1	\$250.00	\$8.00	\$258.00
8903	Mary Frances		1	\$250.00	\$8.00	\$258.00
8911	Mary Frances		1	\$250.00	\$8.00	\$258.00
8923	Mary Frances		1	250.00	\$8.00	\$258.00
7602	Davis Parkway		1	\$250.00	\$8.00	\$258.00
680	Thornwood Dr.		1	\$250.00	\$8.00	\$258.00
2848	Pinnacle Dr.		1	\$250.00	\$8.00	\$258.00
1845	Pecan Ridge N		1	\$250.00	\$8.00	\$258.00
1122	Warwick Place		1	\$250.00	\$8.00	\$258.00
1937	Merrimac Cove		1	\$250.00	\$8.00	\$258.00
1901	Coral Hills Dr.		1	\$250.00	\$8.00	\$258.00
		107419070 0110600	1	\$250.00	\$8.00	\$258.00



MASTER SERVICES AGREEMENT

This Master Services Agreement (the “*Agreement*”), is made and entered into as of 9th September 2025 (“*Effective Date*”) by and between CloudFit Software, a Washington Limited Liability Company (“*Company*”) and the undersigned Client (“*Client*”).

1. DEFINITIONS. Whenever used in this Agreement with the initial letter capitalized the following terms will have the following specified meanings:

1.1. “*Confidential Information*” means any trade secrets or other information that is not generally available to the public, that is conspicuously marked or otherwise identified as confidential or proprietary upon receipt by the Recipient or the Recipient otherwise knows or has reason to know that the same is Confidential Information of the Discloser, or any information that a party is obligated to keep confidential (e.g., pursuant to a contractual or other obligation owing to a third party). Confidential Information may be of a technical, business, or other nature (including, but not limited to, information which relates to a party’s technology, research, development, products, services, pricing of products and services, Clients, employees, contractors, marketing plans, finances, contracts, legal affairs, or business affairs) whether orally or in written, electronic, or other form or media. However, Confidential Information does not include any information that: (a) was known to the Recipient prior to receiving the same from the Discloser in connection with this Agreement; (b) is independently developed by the Recipient without reference to the Confidential Information of the Discloser; (c) is acquired by the Recipient from another source without restriction as to use or disclosure; or (d) is or becomes known to the public through no fault or action of the Recipient.

1.2. “*Client-Furnished Item*” means any computers, software, office space, desks, furniture, facilities, utility service (e.g., electric, telephone or communications), equipment, component, part, supplies, materials, computer program, documentation, data, goods, services, or other items provided or to be provided by Client or any third party on behalf of Client.

1.3. “*Deliverables*” means any work, materials, or other tangible or intangible property identified in the applicable SOW as “*Deliverables*.”

1.4. “*Discloser*” means a party that discloses Confidential Information to the other party.

1.5. “*Distributable License*” means, subject to Section 6, an irrevocable, perpetual, worldwide, nonexclusive, royalty-free, fully paid, site unrestricted license to disclose, use, copy, modify, adapt, translate, transmit, display, perform publicly, sublicense, distribute and/or redistribute (other than to competitors of Company), and make, have made, and prepare derivative works of a Deliverable.

1.6. “*Enhancement*” means any correction, workaround, modification, enhancement, improvement, update, upgrade or new release.

1.7. “*Company Proprietary Item*” means all information and materials, including software, provided to Client by Company or otherwise used by Company in connection with the Services, that Company developed or acquired prior to or independently of this Agreement, and shall also include derivative works of the foregoing, even if the derivative works were created as part of the Services, to the extent such derivative works do not incorporate any Deliverables, Client Confidential Information, and/or Client-Furnished Items. Further, Company materials shall include all materials and intellectual property developed in whole or in part by Company for other Clients to the extent such materials do not incorporate Deliverables, Client Confidential Information, and/or Client-Furnished Items. Inclusion of any Company Proprietary Item in a Deliverable does not change its character as a Company Proprietary Item.

1.8. “*IPR*” means any patent, patent rights, copyright, trademark, trade secret, database right, business process method or other intellectual property or proprietary right.

1.9. “*Nonconformities*” means any failures, errors, defects, or inadequacy of a Deliverable or Service identified by either party, including any failure to meet acceptance criteria or warranty requirements for such Deliverable or Service.

1.10. “*Recipient*” means a party that receives Confidential Information of the other party.

1.11. “*Services*” means services performed or to be performed by Company pursuant to any SOWs or otherwise under this Agreement.

1.12. “*Specifications*” means the written, detailed specifications for any Deliverables as set forth in a SOW or agreed by the parties pursuant to the terms of a SOW.

1.13. “*Statement of Work*” or “*SOW*” means a written work order to this Agreement prepared, agreed upon and signed by the parties during the Term with respect to specific Services and/or Deliverables to be provided by Company to Client under this Agreement.

1.14. “*Term*” means the term specified under Section 11.1

1.15. “*Third-Party Products*” means any products, methodologies, tools, materials, computer programs, architecture, design specifications, flowcharts, or software (including, without limitation, any object code, source code, open-source software, tool, utility, or template), or other tangible or intangible item licensed or otherwise acquired by Company from a third party.

1.16. “*Time and Material Based*” means any work or Services, together with reimbursement of expenses, if any, explicitly identified in the applicable SOW as Time and Material Based. Fees and compensation for Time and Material Based Services are based on the time spent and materials utilized to execute such Services which are performed on an hourly basis at the rate specified in the applicable SOW. All such time will be billed and recorded in accordance with the fee calculation/time and material rates identified in the applicable SOW.

1.17. “*Unauthorized Use*” means any use, possession, knowledge, viewing, inspection, examination, copying, licensing, or sublicensing, distribution, disclosure, or other activity that is not expressly authorized under a license or otherwise in writing by Company.

2. PERFORMANCE OF SERVICES.

2.1. Services. Company shall perform for Client the Services, whether Time and Material Based or based upon any explicitly identified Deliverables, specified in one or more mutually agreed upon Statements of Work to this Agreement, each of which incorporates the terms and conditions of this Agreement. In the event of a conflict or ambiguity between any term of this Agreement and a Statement of Work, the terms of the Statement of Work shall prevail with respect to that Statement of Work only, unless the Statement of Work explicitly states otherwise.

2.2. Change Orders. Changes to the scope of the Services, whether Time and Material Based or based upon any explicitly identified Deliverables, shall be made only in a writing executed by authorized representatives of both parties. Company will not be obligated to work on a change until the parties agree in writing upon its price and/or schedule impact. Company will continue performing the Services in accordance with such SOW until the parties agree in writing to any such change or adjustment. If the parties are unable to agree to a mutually acceptable change or **adjustment, either party may terminate the relevant SOW upon ten (10) days’ written notice to the other.** The foregoing notwithstanding, if Company, at the request of or with notice to Client, performs work that is not covered by a Statement of Work, or that exceeds the scope of Services defined in the applicable Statement of Work, such work shall be deemed Services provided pursuant to this Agreement for which Client shall compensate Company pursuant to Section 3.

2.3. Correction/Re-Performance. If a Time and Material Based Service or Deliverable explicitly identified in the applicable SOW contains any Nonconformities the party identifying such Nonconformity shall describe to the other party in writing the issues with such Service or Deliverable. Company shall promptly and proactively correct the Nonconformity and redeliver the Service or Deliverable or re-perform the activities related to the Service or Deliverable, as the case may be, unless Client expressly states in writing that it does not require Company to correct a certain Nonconformity that it considers, in Client's **sole discretion, to be immaterial**.

2.4. Acceptance. Except to the extent a SOW contains specific acceptance provisions, all invoices for Time and Material Based Services and/or Deliverables provided to Client for approval will be deemed accepted if within ten (10) days after delivery, Client has not provided to Company written notice identifying specifically any basis for not approving the Services and/or Deliverables, as applicable. In addition, use of Deliverables in a production environment by Client will constitute acceptance of such Deliverables unless a SOW specifically states otherwise.

2.5. Guidelines; Code of Conduct. The Client has the right from time-to-time to establish and modify guidelines and standards applicable to the Services. The Company agrees to comply with such guidelines and standards, including any on-site visitor policies, data security policies and code of conduct. Without limitation, the Company will not, in its employment practices, employ child, convict or forced labor or discriminate based on gender, race, sexual orientation, national origin or any other basis prohibited by law.

3. FEES & PAYMENT.

3.1. Payment. Client will pay Company the fees, compensation, and other amounts as specified in the applicable SOW and in accordance with the payment terms specified therein. Client will pay Company at the then current rates for the resources performing the Services. Client will reimburse Company for all reasonable pre-approved expenses incurred by Company in the performance of the Services and/or the delivery of any Deliverables explicitly identified in the applicable SOW, including, but not necessarily limited to, travel and lodging expenses. Unless otherwise specified in a SOW, Company shall submit invoices to Client monthly and Client will pay Company within forty-five (45) days of invoice date in accordance with the remittance instructions on the invoice.

3.2. Payment Method. Client agrees to make all payments for services rendered under this MSA electronically. Acceptable forms of electronic payment include ACH transfers, or any other secure electronic payment method mutually agreed upon by both parties.

3.3. Suspension. The provision of the Services and the delivery of any Deliverables explicitly identified in the applicable SOW to Client is subject to Client's **payment of the invoiced amounts when due**. If any payment is not made when due, Company will be entitled to suspend its performance immediately, and, at its option, to terminate the relevant SOW in accordance with its terms.

3.4. Disputes. In the event of any good faith dispute with regard to a portion of an invoice, the undisputed portion shall be paid as provided herein. Upon resolution of the disputed portion, any amounts owed to Company shall be paid with interest at the rate set forth below accruing from the date such amounts were originally due.

3.5. Client Delays. Delays resulting from the action or inaction of Client may result in an adjustment in fees by Company.

3.6. Late Fees. Any amount not paid when due will bear interest at the rate of one and a half (1.5%) percent per month or the maximum rate permitted by applicable law, whichever is less, computed and compounded daily from the date due until the date paid. Further, in the event of any action by Company to collect any amount not paid when due, Client will pay or reimburse the costs of collection (including, without limitation, any legal fees and court costs).

3.7. Taxes. Each party shall be responsible for taxes based on its own net income or gross receipts incurred or that arise in connection with its sale of goods and/or services, employment taxes of its own employees, and for taxes on any property it owns or leases. Client agrees to pay to Company any sales, use, excise, value-added, or other similar taxes or duties that are owed by Client solely as a result of entering this Agreement and which are required to be collected from Client by Company under applicable law.

4. CLIENT OBLIGATIONS.

4.1. Client Responsibilities. In connection with Company's **provision of** any Services, whether Time and Material Based or based upon any explicitly identified Deliverables, Client shall perform those tasks and fulfill those responsibilities specified in the applicable SOW ("**Client Responsibilities**"). Client understands that Company's performance is dependent on Client's **timely and effective performance of** Client Responsibilities. Company shall be entitled to rely on all decisions and approvals of the Client in connection with the Services. Changes in decisions and approvals are subject to Section 2.22.

4.2. Client-Furnished Items. In addition to any particular items specified in the SOW, Client shall supply Company personnel with such Client-Furnished Items which may be necessary in connection with Company's performance hereunder. No interest or obligation shall be conferred upon Company regarding Client-Furnished Items, beyond the limited right to use such property in furtherance of this Agreement. All such Client-Furnished Items, regardless of their physical location or use, shall be deemed to be in the care, custody, and control of Client.

4.3. Operation and Use of Deliverables. Client shall be responsible for its operation and use of the Deliverables, and for ensuring that the Deliverables meet Client's **requirements**.

4.4. Third Party Consents. Client shall obtain all consents necessary from third parties required for Company to perform its obligations under this Agreement or in any SOW issued hereunder.

4.5. Data and Technology Security. Client understands that it is solely responsible to take appropriate measures to isolate and back up its computer system, including its computer programs, data, and files, and to take other actions necessary to protect its system and data. Client acknowledges that Client data may be altered or damaged in the course of providing technical services, whether on-site or via remote connection or otherwise.

4.6. **Client's Premises**. Client will be responsible for and will ensure that while Company employees, agents or contractors are on Client's **premises, all proper and legal health and safety precautions are in place and fully** operation to protect such persons, and Client will indemnify Company for any and all liability, direct damages, costs, and expenses caused by the negligence or willful misconduct of Client and/or Client's **employees, agents,** and subcontractors. Company will cause its employees, agents, and contractors while on Client's **premises or accessing Client's computer systems to comply with all** Client confidentiality, security, and health and safety policies and procedures.

4.7. Client Representative. In order to avoid miscommunication, the Client shall appoint a sole representative with full authority to provide or maintain any necessary information and approvals that may be required by Company (**the "Client Representative"**). **The** Client Representative shall be responsible for coordination and review of the Services and Deliverables and notifying Company of Client instructions, change orders and approvals. The signature or e-mail approval of the Client Representative shall be final and binding on Client.

5. CONFIDENTIAL INFORMATION.

5.1. Except for any license or other right expressly granted under this Agreement or any SOW, each party will comply with the terms of the nondisclosure agreement signed between the Company and the Client dated 09/09/2025 ("**NDA**").

6. OWNERSHIP; LICENSE GRANT.

6.1. Ownership of Deliverables; License Grant. Subject to payment by Client to Company of amounts due hereunder for a Deliverable, Company will grant to Client the rights as specified below with respect to a Deliverable, depending on whether the Deliverable is identified in a SOW as a Client-Licensed Deliverable or a Client-Owned Deliverable. To the extent a Deliverable contains any Confidential Information, Client-Furnished Item, Company Proprietary Item, or Third-Party Product, such Confidential Information, Client-Furnished Item, Company Proprietary Item, or Third-Party Product will continue to be owned by that party or third-party. Any item that is delivered without identification as one of the following two categories of deliverables will be a Client-Owned Deliverable.

6.1.1. *Client-Licensed Deliverables (owned by Company; licensed to Client)*. Company grants to Client a Distributable License in Client-licensed Deliverables for any purpose; provided, however, that in no event may any sublicense exceed the scope of the license herein and all sublicenses must contain the same restrictions as contained herein. The Distributable License does not include the right to, and Client will not directly or indirectly: (a) authorize any other party to grant any sublicense with respect to such Deliverable; (b) reverse engineer, disassemble or decompile the Deliverable or attempt to discover or recreate the source code to the Deliverable; (c) remove, obscure, or alter any notice of copyright, trademark, trade secret, or other proprietary right related to the Deliverable; or (d) engage in or permit any Unauthorized Use. In addition, Client will not export or authorize the export of any Deliverables (or any other data, information or other items provided by Company) in violation of any law, rule, regulation, order, or other requirement of any governmental authority (including, without limitation, the U.S. Export Administration Act, regulations of the U.S. Department of Commerce and other export controls of the U.S.). Subject to Client's rights in any Client-Furnished Items or Client Confidential Information contained in the Client-licensed Deliverables, all other IPR in the Client-licensed Deliverables will remain in and/or are hereby assigned to Company. Client agrees to execute any documentation required to assign ownership rights (and waive moral rights) in Client-licensed Deliverables to Company.

6.1.2. *Client-Owned Deliverables (owned by Client)*. Subject to full payment by Client under the applicable SOW: (a) **Client-owned Deliverables that constitute copyrightable subject matter will be considered "works made for hire" (as that term is defined in the United States Copyright Act) and** Client will be considered the owner of such Deliverables; (b) Company hereby transfers, assigns, and conveys fully to Client all IPR in the Client-owned Deliverables; and (c) during and after the term of this Agreement, Company will provide reasonable assistance to Client and its designees to secure Client's rights in the Client-owned Deliverables.

6.2. Company Proprietary Items. Client will have or obtain no rights in Company Proprietary Items or in any modifications or Enhancements to them or any derivative work (within the meaning of 17 U.S.C. § 101) other than to use them as authorized by Company in writing from time to time solely for purposes of performing Client Responsibilities. To the extent the Company Proprietary Items are incorporated into a Deliverable, Company shall grant Client a Distributable License in such Company Proprietary Items to use them as part of (but not unbundled from) the Deliverable. All Company Proprietary Items shall remain the property of Company or its licensors, which shall retain all IPR therein.

6.3. Third-Party Products Restrictions and Limitations. Any Third-Party Products provided pursuant to this Agreement will be licensed to Client according to the terms of the end user license agreement of such product.

6.4. Residuals/Items of General Knowledge. Company will be free to use its general knowledge, skills and experience, and any ideas, concepts, know-how, methodologies, and techniques within the scope of its consulting practice that are used in the course of providing the Services, including information publicly known or available, or that could reasonably be acquired in similar work performed for another Client of Company. In addition, in no event will Company be precluded from developing for itself, or for others, materials that are competitive with the Deliverables, irrespective of their similarity to the Deliverables, provided this is done without use of Client's Confidential Information or Client-Furnished Items.

7. LIMITED WARRANTIES AND REMEDIES.

7.1. **Functionality.** Company warrants to Client for a period of thirty (30) days after Client's acceptance of Services based upon Deliverables explicitly identified in the relevant SOW, **as applicable (the "Functionality Warranty Period") that the Deliverables will perform in all material respects with the applicable Specifications.** The Functionality Warranty Period does not apply to Services which are identified as Time and Material Based.

7.2. **Professional Services Quality Warranties.** Company warrants to Client the Services, whether Time and Material Based or based upon Deliverable explicitly identified in the applicable SOW, will be performed in a professional and workmanlike manner.

7.3. **Exclusions.** The Company warranties under this Section 7 do not apply to any Nonconformities resulting from any: (a) Client-Furnished Items; (b) use not in accordance with this Agreement or any applicable SOWs, including Client operation or use of the Deliverables other than in accordance with applicable documentation or design, or on hardware not recommended, supplied or approved by Company; or (c) modification, damage, misuse or other action of Client or any third party. Further, Company does not warrant that the Deliverables or any other items furnished by Company under this Agreement or any SOW are free from bugs, errors, defects, or deficiencies.

7.4. **Client Representations and Warranties.** Client represents, warrants, and covenants to Company that Client owns or otherwise has and will have the necessary rights and consents in and relating to the Client-Furnished Materials so that, as received by Company and used in accordance with this Agreement, they do not and will not infringe, misappropriate, or otherwise violate any IPR of any third party or violate any applicable law.

7.5. Third-Party Products.

7.5.1. *Generally.* Except as otherwise agreed upon by the parties in writing (e.g., in the applicable SOW), the warranties, obligations, and liabilities of Company, and the remedies of Client with respect to Third-Party Products or any other materials, tangible or intangible, provided by a third-party in connection with this Agreement, will be limited to whatever recourse may be available against the third-party Company of such Third-Party Products or materials and are subject to such additional restrictions and other limitations as may be set forth in the applicable SOWs.

7.5.2. *Changes in Third-Party Products.* The Company warranty obligations regarding a Deliverable will apply only where the version, release or model of any Third-Party Product used in conjunction with such Deliverable is the same as that specified in the applicable SOW.

7.6. **DISCLAIMER.** EXCEPT FOR THE EXPRESS WARRANTIES SPECIFIED IN THIS SECTION 7, CLIENT ACCEPTS THE SERVICES, INCLUDING TIME AND MATERIAL BASED SERVICES AND DELIVERABLES, **"AS IS"**. THE WARRANTIES AND REMEDIES SET FORTH IN THIS SECTION 7 ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES OF FORMIDABLE AND REMEDIES OF CLIENT, EXPRESS OR IMPLIED, ARISING BY LAW OR OTHERWISE, WITH RESPECT TO ANY ERROR, DEFECT, DEFICIENCY OR NONCOMPLIANCE IN ANY SERVICES, DELIVERABLES, FORMIDABLE PROPRIETARY ITEMS OR OTHER ITEMS FURNISHED BY OR ON BEHALF OF FORMIDABLE UNDER THIS AGREEMENT OR ANY STATEMENTS OF WORK, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, QUALITY, ACCURACY, OR NON-INFRINGEMENT AND ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OF TRADE.

8. INDEMNIFICATION.

8.1. **Mutual Indemnification.** Each party shall indemnify, defend and hold harmless the other, its officers, directors, principals, employees, agents, successors, and assigns, from and against any third party claims,

demands, loss, damage or expenses (including **attorneys' fees** and court costs) (**collectively, "Losses"**) relating to (i) bodily injury or death of any person, or damage to real and/or tangible personal property directly caused by the negligence or willful misconduct of the indemnifying party, its personnel, or agents in connection with this Agreement, and/or (ii) **any breach of any of the indemnifying party's representations, warranties, covenants, or obligations under this Agreement.**

8.2. **Indemnification by Company.** If Client promptly notifies Company in writing of a third-party claim against Client that any Deliverable infringes the IPR of any third party, Company will defend such claim at its expense and will pay any costs or damages that may be finally awarded against Client. If any Deliverable is, or in Company's opinion is likely to be, held to be infringing, Company shall at its expense and option either (a) procure the right for Client to continue using it, (b) replace it with a non-infringing equivalent, (c) modify it to make it non-infringing, or (d) direct the return of the Deliverable and refund to Client the fees paid for such Deliverable. The remedies set forth in in this Section 8.2 constitute the sole and exclusive remedies of Client against Company and Company's **entire liability** with respect to infringement of any IPR.

8.2.1. *Exceptions.* Company will not indemnify Client, however, to the extent the claim of infringement is caused by (1) Client's **misuse or modification of the Deliverable, but only if the Client's misuse or modification causes the infringement;** (2) Client's **failure to use corrections or enhancements made available by Company;** (3) Client's **use of the Deliverable in combination with any product or information not in accordance with this Agreement or the Specifications, but only if such combined use causes the infringement;** (4) Company's **modification of the Deliverable in compliance with Specifications provided by Client, but only if the Specifications caused the infringement;** or (5) any Third-Party Products, whether or not provided hereunder.

8.3. **Indemnification by Client.** Client shall indemnify, defend, and hold harmless Company and its officers, directors, principals, employees, agents, successors, and assigns, from and against any and all Losses arising out of or relating to: (a) Client-Furnished Materials or Company's **use thereof in accordance with this Agreement;** or (b) Company's **compliance with any Specifications or directions provided by or on behalf of Client** to the extent prepared without any contribution by Company.

8.4. **Notice of Claims.** To receive the foregoing indemnities, the party seeking indemnification must **promptly notify the other in writing of a claim or suit and provide reasonable cooperation (at the indemnifying party's expense) and full authority to defend or settle the claim or suit.** The indemnifying party shall have no obligation to **indemnify the indemnified party under any settlement made without the indemnifying party's written consent.**

8.5. **Restrictions of the Company's Employees.** The Client shall solely use the Company's **employees** to perform the Services designated in any SOW under this Agreement absent further written agreement between the Parties setting forth the terms of such further use. The Client shall not hire any present or former employee of the Company who previously provided work for the Client through the Company, without the Company's **written agreement.** The Client shall not solicit any present or former Company employee to leave the employ of the Company or to work directly or indirectly for the Client or any third party.

9. INSURANCE.

9.1. **Coverage Determined by the Parties.** Each party will determine the types and amounts of insurance coverage it requires in connection with this Agreement. Neither party is required to obtain insurance for the benefit of the other party. Each party shall pay all costs and receive all benefits under policies arranged by it. Each party waives rights of subrogation it may otherwise have regarding the other party's **insurance policies, including but not limited to property insurance, business interruption insurance, and other first-party insurance.**

10. LIMITATION OF LIABILITY.

10.1. Dollar Cap. Except for the specific remedies expressly identified as such in this Agreement, Company's **sole liability (whether in contract, tort, negligence, strict liability in tort or by statute or otherwise) for any claim** in any manner related to this Agreement, shall be the payment of direct damages, and such damages shall in no event in the aggregate exceed the fees and expenses received by Company hereunder with respect to the work involved under the applicable SOW. Client's **exclusive remedy for any claim** arising out of these arrangements shall be for Company, upon receipt of written notice pursuant to Section 11.3, to use commercially reasonable efforts to cure the breach at its expense, or failing that, the return of fees paid to Company for the work related to the breach.

10.2. Exclusion of Consequential Damages. IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR PUNITIVE DAMAGE, LOSS OR EXPENSES (INCLUDING, BUT NOT LIMITED TO, BUSINESS INTERRUPTION, LOST BUSINESS, LOST PROFITS, OR LOST SAVINGS), EVEN IF IT HAS BEEN ADVISED OF THEIR POSSIBLE EXISTENCE. ANY ACTION BY EITHER PARTY MUST BE BROUGHT WITHIN THREE (3) YEARS AFTER THE CAUSE OF ACTION AROSE. THE LIABILITIES LIMITED BY THIS SECTION 10 APPLY: (A) TO LIABILITY FOR NEGLIGENCE; (B) REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT, STRICT PRODUCT LIABILITY, OR OTHERWISE; (C) EVEN IF FORMIDABLE IS ADVISED IN ADVANCE OF THE POSSIBILITY OF THE DAMAGES IN QUESTION AND EVEN IF SUCH DAMAGES WERE FORESEEABLE; AND (D) EVEN IF CLIENT'S **REMEDIES FAIL OF THEIR ESSENTIAL PURPOSE**. If applicable law limits the application of the provisions of this Section 10, Company's **liability will be limited** to the maximum extent permissible.

10.3. Allocations of Liability. The allocations of liability in this Section 10 represent the agreed and bargained-for understanding of the parties and Company's **compensation for the Services** and Deliverables reflects such allocations. The parties agree further that they will look only to the corporate or firm assets of the other party in connection with any liabilities hereunder and in no event shall they have any claim against any shareholder, partner or holder of an ownership interest in the other party in connection with this Agreement.

11. TERM & TERMINATION.

11.1. Term. This Agreement shall commence on the Effective Date and continue until otherwise terminated under this Section 11.

11.2. No Cause Termination. Either party may at any time and without cause terminate this Agreement by giving thirty (30) days written notice of termination to the other party. Termination of this Agreement or any SOW shall not affect any other SOW then in effect, unless the parties specifically agree in writing, and this Agreement shall continue to govern such SOW until they are terminated or performance has been completed. Upon such termination, Client shall pay Company for all Services rendered including, if applicable, any Time and Material Based Services rendered, any Deliverables delivered, and any expenses incurred by Company prior to the date of termination.

11.3. Termination for Breach. Either party may terminate this Agreement at any time in the event of a breach by the other party of a material covenant, commitment, or obligation under this Agreement or any SOW that remains uncured for thirty (30) days following written notice thereof. Such termination shall be effective immediately and automatically upon the expiration of the applicable notice period, without further notice or action by either party. Termination shall be in addition to any other remedies that may be available to the non-breaching party. Notwithstanding the foregoing, any failure by Client to timely pay Company any amounts due under any SOW will constitute a material breach of this Agreement.

11.4. Termination for Bankruptcy, Insolvency, or Financial Insecurity. Either party may terminate this Agreement immediately at its option upon written notice if the other party: (a) becomes or is declared insolvent or bankrupt; (b) is the subject of a voluntary or involuntary bankruptcy or other proceeding related to its liquidation or

solvency, which proceeding is not dismissed within ninety (90) calendar days after its filing; (c) ceases to do business in the normal course; or (d) makes an assignment for the benefit of creditors. This Agreement shall terminate immediately and automatically upon any determination by a court of competent jurisdiction that either party is excused or prohibited from performing in full all obligations hereunder, including, without limitation, rejection of this Agreement pursuant to 11 U.S.C. §365.

11.5. Obligations Upon Termination. If this Agreement or any SOW is terminated pursuant to this Section 11, then, unless otherwise specifically provided for in the Agreement or the applicable SOW, the following will apply: **(a) the parties will cooperate to effect an orderly, efficient, effective and expeditious termination of the party's** respective activities under the terminated SOW; (b) Company will return to Client any and all Client-Furnished Items delivered by Client to Company under the terminated SOW; (c) Company will have no obligation to perform any Services under the terminated SOW after the effective date of the termination; and (d) Client will pay to Company any undisputed fees, reimbursable expenses, compensation or other amounts payable for Services performed under the terminated SOW prior to the effective date of the termination. Upon termination, each party shall return the other **party's Confidential Information and any other materials or property of the other party** that is in its possession at the time of termination.

11.6. Effects of Termination. In the event of termination due to Client's breach, the following will also apply to the terminated SOW: (a) any license or any other right granted to Client with respect to any Deliverables for which full payment has not been received by Company **(the "Unpaid Deliverables")** or Company Proprietary Item incorporated in any Unpaid Deliverable will terminate effective as of the effective date of the termination; (b) Client will return to Company any and all Unpaid Deliverables including any Company Proprietary Items incorporated therein delivered by Company under the terminated SOW; and (c) Client will return or destroy any and all copies of such Unpaid Deliverables or Company Proprietary Items made by or on behalf of Client and, upon request by Company, deliver to Company a written certification of such destruction signed by an officer of Client.

11.7. Survival. Any and all liabilities incurred or accrued by either party prior to the effective date of termination shall survive. The following provisions will survive termination or expiration of this Agreement: Section 1 (Definitions), Section 5 (Confidential Information), Section 6 (Ownership; License Grant), Section 7 (Limited Warranties and Remedies), Section 8 (Indemnification), Section 10 (Limitation of Liability), Section 14 (Miscellaneous), and any other provision of this Agreement that must survive to fulfill its essential purpose.

12. DISPUTE RESOLUTION.

12.1. The parties agree that, in the event of a dispute regarding the rights or obligations of the parties under this Agreement or regarding any alleged breach thereof, they will work together in good faith first, to resolve the matter internally by escalating it to higher levels of management and, then if necessary, to use a mutually agreed upon alternative dispute resolution technique, which may include either mediation or arbitration, prior to resorting to litigation. Any mediation or arbitration under this Section 12 will be held in Southaven, Mississippi. In the event the parties fail to mutually agree upon such technique within thirty (30) days after good faith attempts at internal resolution have failed, either party may resort to litigation subject to the Governing Law and Venue provision set forth in Section 14.11 below. This provision shall not apply to disputes involving confidentiality or infringement of intellectual property rights (in which case either party shall be free to immediately seek any and all available remedies subject to the Governing Law and Venue provision set forth in Section 14.11 below).

13. EMPLOYEES.

13.1. Assignment of Personnel. Company reserves the right to determine which of its personnel shall be assigned to perform Services; provided, however, that it will, subject to scheduling and staffing considerations, attempt to honor Client's request for, or for the replacement of, specific individuals.

13.2. Employees. The Company's **personnel assigned to the Client** shall remain employees of the Company. The Company will be solely responsible for hiring, training, recruiting and, if necessary, discharging and disciplining the Company's **employees in accordance with its policies and procedures**. **With respect to the Company's employees**, the Company shall be solely responsible for the payment of their total compensation (wages, salaries, and benefits) and, all applicable payroll taxes and withholding. The Company will retain full control over the way it performs the Services and full control over the employment, direction, compensation, and discharge of all the Company's employees performing the Services.

13.3. No Joint Employers. **Neither party shall be deemed a joint employer of the other's employees, each party being responsible for any and all claims by its employees. Neither party's employees shall be deemed "leased" employees of the other for any purpose.**

13.4. Independent Contractor Status. The Company is an independent contractor and neither the Company nor any of its employees or approved consultants/subcontractors will be deemed to be an agent, employee, joint employee or servant of the Client or its affiliates. Neither the Client nor the Company has any right to act on behalf of or bind the other Party for any purpose. The Company **is solely responsible for all taxes, benefits, workers' compensation, unemployment, and other insurance applicable to its employees and any approved consultants/subcontractors**. The Company, the Company's **employees and any approved consultants/subcontractors** waive any rights with regard to, and are not eligible to participate in, any employee benefit programs or other benefits of the Client or its affiliates.

14. MISCELLANEOUS.

14.1. Further Assurances. **On a party's reasonable request, the other party shall, at such other party's sole cost and expense, execute and deliver all such documents and instruments, and take all such further actions, necessary to give full effect to this Agreement.**

14.2. Relationship of the Parties. The relationship between the parties is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture, or other form of joint enterprise, employment, or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever.

14.3. Public Announcements. Client hereby grants Company a limited, worldwide, revocable, perpetual, and non-sublicensable right to use, reproduce, and publish Client's **trademarks and logos (as provided by Client)** solely for: (a) listing Client on the Company website as a Client, and (b) use in Company's Client case studies. For sake of clarity, no case study shall include the Confidential Information of Client. Company may, with the prior, written, authorization of Client, also use Client's **trademarks in connection** with joint press releases and Client testimonials, and in any other manner as may be agreed upon by the Parties from time to time.

14.4. Notices. Except as otherwise expressly set forth in this Agreement, all notices, requests, consents, claims, demands, waivers, and other communications under this Agreement have binding legal effect only if in writing and addressed to a party as follows (or to such other address or such other person that such party may designate from time to time in accordance with this Section 14.4).

If to Client: Richard Aldridge
7411 Highway 51 N., Southaven, MS 38671
raldridge@southaven.org

If to Company: Ian Hunt
9674 258th AVE NE, Redmond, WA 98053
ianhunt@cloudfitsoftware.com

Notices sent in accordance with this Section shall be deemed effectively given: (a) when received, if delivered by hand, with signed confirmation of receipt; (b) when received, if sent by a nationally recognized overnight courier, signature required; (c) when sent, if by email, with confirmation of transmission; and (d) on the 5th day after the date mailed by certified or registered mail, return receipt requested, postage prepaid.

14.5. Assignment. Client shall not assign or otherwise transfer any of its rights, or delegate or otherwise transfer any of its obligations or performance under this Agreement, in each case whether voluntarily, involuntarily, by operation of law or otherwise, without Company's **prior written consent, which consent** Company may give or withhold in its sole discretion. Notwithstanding the foregoing, such prior written consent shall not be required for Client's assignment of this Agreement as a whole to an acquirer in connection with an acquisition, merger, or sale of substantially all of Client's **business or assets**. No delegation or other transfer will relieve Client of any of its obligations or performance under this Agreement. Any purported assignment, delegation, or transfer in violation of this Section 14.5 is void. This Agreement is binding upon and inures to the benefit of the parties hereto and their respective permitted successors and assigns.

14.6. Export Regulation. The Deliverables may be subject to US export control laws, including the US Export Administration Act and its associated regulations. Client will not directly or indirectly, export, re-export or release the Deliverables to, or make the Deliverables accessible from, any jurisdiction, country, or person to which export, re-export, or release is prohibited by applicable Law. Client will comply with all applicable Laws and complete all required undertakings (including obtaining any necessary export license or other governmental approval) prior to exporting, re-exporting, releasing, or otherwise making the Deliverables available outside the US.

14.7. Force Majeure.

14.7.1. *No Breach or Default.* In no event will either party be liable or responsible to the other party, or be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement, (except for any obligations to make payments), when and to the extent such **failure or delay is caused by any circumstances beyond such party's reasonable control (a "Force Majeure Event")**, including acts of God, flood, fire, earthquake or explosion, war, terrorism, invasion, riot or other civil unrest, embargoes or blockades in effect on or after the date of this Agreement, national or regional emergency, epidemics, strikes, labor stoppages or slowdowns or other industrial disturbances, passage of law or any action taken by a governmental or public authority, including imposing an embargo, export or import restriction, quota or other restriction or prohibition or any complete or partial government shutdown, or national or regional shortage of adequate power or telecommunications or transportation. Either party may terminate this Agreement if a Force Majeure Event affecting the other party continues substantially uninterrupted for a period of 30 days or more.

14.7.2. *Affected Party Obligations.* In the event of any failure or delay caused by a Force Majeure Event, the affected party shall give prompt notice to the other party, stating the period of time the occurrence is expected to continue and use diligent efforts to end the failure or delay and minimize the effects of such Force Majeure Event.

14.8. No Third-Party Beneficiaries. This Agreement is for the sole benefit of the parties hereto and their respective successors and permitted assigns, and nothing herein, express or implied, is intended to or shall confer upon any other person any legal or equitable right, benefit or remedy of any nature whatsoever, under or by reason of this Agreement.

14.9. Amendment and Modification; Waiver. No amendment to or modification of this Agreement is effective unless it is in writing and signed by each party. No waiver by any party of any of the provisions hereof is effective unless explicitly set forth in writing and signed by the party so waiving. Except as otherwise set forth in this Agreement, no failure to exercise, or delay in exercising, any rights, remedy, power, or privilege arising from this Agreement will operate or be construed as a waiver thereof; nor will any single or partial exercise of any right, remedy, power or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.

14.10. Severability. If any provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability will not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon such determination that any term or other provision is invalid, illegal, or unenforceable, the parties hereto shall negotiate in good faith to modify this Agreement so as to effect the original intent of the parties as closely as possible in a mutually acceptable manner in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.

14.11. Governing Law; Venue. This Agreement is made in, governed by, and construed in accordance with the internal laws of the State of Mississippi without giving effect to any choice or conflict of law provision or rule that would require or permit the application of the laws of any jurisdiction other than those of the State of Mississippi. Any legal suit, action, or proceeding arising out of or related to this Agreement or the licenses granted hereunder will be instituted exclusively in the federal courts of the United States or the courts of the State of Mississippi, in each case located in the City of Southaven and DeSoto County, and each party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action, or proceeding. Service of process, summons, notice, or other document by mail **to such party's address set forth herein will be effective service of process for any suit, action, or other proceeding** brought in any such court.

14.12. Equitable Relief. Each party acknowledges and agrees that a breach or threatened breach by such party of any of its obligations under Section 5 (Confidential Information) would cause the other party irreparable harm for which monetary damages would not be an adequate remedy, and agrees that, in the event of such breach or threatened breach, the other party will be entitled to equitable relief, including a restraining order, an injunction, specific performance and any other relief that may be available from any court, without any requirement to post a bond or other security, or to prove actual damages or that monetary damages are not an adequate remedy. Such remedies are not exclusive and are in addition to all other remedies that may be available at law, in equity or otherwise.

14.13. Legal Fees. In the event that any action, suit, or other legal or administrative proceeding is instituted or commenced by either party hereto against the other party arising out of or related to this Agreement, the prevailing party shall be entitled to recover its reasonable legal fees and court costs from the non-prevailing party.

14.14. Counterparts. This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. A signed copy of this Agreement delivered by email or other means of electronic transmission is deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

14.15. Entire Agreement. This Agreement, together with the SOWs and any other documents incorporated herein by reference, constitutes the sole and entire agreement of the parties with respect to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, with respect to such subject matter.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the Effective Date.

Client: City of Southaven, Mississippi

Company: CloudFit Software, LLC

Signature: _____

Signature: _____

Name: Richard Aldridge

Name: Ian Hunt

Title: IT Deputy Director

Title: COO

Date:

Date:



CloudFit Software Statement of Work

THIS STATEMENT OF WORK (“SOW”) is made as of September 10, 2025 (the “SOW Effective Date”) and is made a part of and is subject to that certain Master Services Agreement dated September 10, 2025 (“Agreement”) by and between:

CloudFit Software, LLC (“Company”); and

City of Southaven, Mississippi (“Client”)

Capitalized terms not otherwise defined in this SOW will have the meanings set forth in the Agreement. Except as may otherwise specifically be provided for herein, no terms or condition of the Agreement are modified or eliminated by this SOW. The parties agree as follows:

1. DESCRIPTION OF SERVICES

The Client hereby engages the Company to provide Services, and the Company hereby accepts the following engagement to provide M365 Monitoring, Consulting, and Continuity (MC2) Services (**the “Project”**):

IN SCOPE: The following are in scope for this Statement of Work:

1. M365 Monitoring, Consulting, and Continuity (MC2) Services
 - a. Establish CloudFit Software's Proprietary Management Platform (CFS) for continuous monitoring of M365 portal, SharePoint, OneDrive, Exchange, and Teams using synthetic transactions with automatic alerting based on customer-defined protocols (excludes T4 alert troubleshooting).
 - b. Provide Up to ten (10) hours of consulting each month with access to CloudFit experts across a broad range of M365 services, including Identity, Network, Security/Compliance, Governance, Endpoint Management, SharePoint/OneDrive, Exchange, Teams, Microsoft Applications, Mobility, and Audio Conferencing. Consulting hours can be used for tasks such as:
 - i. Configuration Management: Proactive and reactive management of M365 services to ensure optimal configuration and performance.
 - ii. Architecture Reviews: Comprehensive evaluations of existing M365 setups to ensure alignment with best practices, security standards, and business objectives.
 - iii. New Feature Rollouts: Assistance with the planning, deployment, and integration of new M365 features, ensuring smooth transitions and minimal disruptions.
 - iv. License Optimization: Guidance on replacing third-party services with Microsoft solutions, assessing current service usage, and identifying opportunities to reduce costs by eliminating unused or underutilized services.
 - v. Troubleshooting Support: Expert assistance in diagnosing and resolving technical issues across M365 services, ensuring minimal downtime and quick resolution of any challenges.

- c. Host monthly Executive Service Reviews to provide performance insights, address **ongoing issues, and ensure strategic alignment with the client's goals.**

OUT OF SCOPE: The following are out of scope for this Statement of Work:

- 1) Support for environments outside of Microsoft 365 GCC or Microsoft Azure Government (e.g., Commercial Azure, AWS, GCP unless separately scoped).
- 2) On-premises network or infrastructure support (unless separately scoped).

ASSUMPTIONS: The following are overall assumptions for the Project that have been made:

- 1) CloudFit resources will have administrative access – **number of resources at CloudFit's discretion to enable seamless 24x7 high-quality support.**
- 2) CloudFit resources will have remote access – **number of resources at CloudFit's discretion to enable seamless 24x7 high-quality support**
- 3) CloudFit will host monthly service reviews, and customer leadership will participate
- 4) Company commits that all resources interfacing with the environment are CloudFit Software FTE, US Citizen personnel with favorable background checks residing in the United States

2. COMPLETION SCHEDULE

Project is scheduled to begin on (approximately) October 1, 2025, or upon a mutually agreed upon date. Company shall render and complete all Services to Client on or before September 30, 2028.

3. PAYMENT

3.1 Services Fees

As complete and final payment for Services which have been rendered and completed by Company to Client and which have been accepted by Client, Client shall pay Company:

The Client has agreed to pay a total fee not to exceed of Ninety Thousand Dollars (\$90,000.00 USD), to be paid in accordance with the following terms:

- 1. A recurring monthly fee of \$2,500.00 USD will begin at project kickoff and will be billed for a total of thirty-six (36) consecutive months. This fee covers the M365 Monitoring, Consulting, and Continuity (MC2) services as outlined in this SOW. Billing will follow the milestone timeline table below to align with the delivery of these services.

Milestone #	Due on or before	Invoice Amount	Invoice Date
1 – Managed Service	Oct'25	\$2,500.00	10/31/2025
2 – Managed Service	Nov'25	\$2,500.00	11/30/2025
3 – Managed Service	Dec'25	\$2,500.00	12/31/2025
4 – Managed Service	Jan'26	\$2,500.00	01/31/2026
5 – Managed Service	Feb'26	\$2,500.00	02/28/2026
6 – Managed Service	Mar'26	\$2,500.00	03/31/2026
7 – Managed Service	Apr'26	\$2,500.00	04/30/2026

8 – Managed Service	May'26	\$2,500.00	05/31/2026
9 – Managed Service	Jun'26	\$2,500.00	06/30/2026
10 – Managed Service	Jul'26	\$2,500.00	07/31/2026
11 – Managed Service	Aug'26	\$2,500.00	08/31/2026
12 – Managed Service	Sep'26	\$2,500.00	09/30/2026
13 – Managed Service	Oct'26	\$2,500.00	10/31/2026
14 – Managed Service	Nov'26	\$2,500.00	11/30/2026
15 – Managed Service	Dec'26	\$2,500.00	12/31/2026
16 – Managed Service	Jan'27	\$2,500.00	01/31/2027
17 – Managed Service	Feb'27	\$2,500.00	02/28/2027
18 – Managed Service	Mar'27	\$2,500.00	03/31/2027
19 – Managed Service	Apr'27	\$2,500.00	04/30/2027
20 – Managed Service	May'27	\$2,500.00	05/31/2027
21 – Managed Service	Jun'27	\$2,500.00	06/30/2027
22 – Managed Service	Jul'27	\$2,500.00	07/31/2027
23 – Managed Service	Aug'27	\$2,500.00	08/31/2027
24 – Managed Service	Sep'27	\$2,500.00	09/30/2027
25 – Managed Service	Oct'27	\$2,500.00	10/31/2027
26 – Managed Service	Nov'27	\$2,500.00	11/30/2027
27 – Managed Service	Dec'27	\$2,500.00	12/31/2027
28 – Managed Service	Jan'28	\$2,500.00	01/31/2028
29 – Managed Service	Feb'28	\$2,500.00	02/28/2028
30 – Managed Service	Mar'28	\$2,500.00	03/31/2028
31 – Managed Service	Apr'28	\$2,500.00	04/30/2028
32 – Managed Service	May'28	\$2,500.00	05/31/2028
33 – Managed Service	Jun'28	\$2,500.00	06/30/2028
34 – Managed Service	Jul'28	\$2,500.00	07/31/2028
35 – Managed Service	Aug'28	\$2,500.00	08/31/2028
36 – Managed Service	Sep'28	\$2,500.00	09/30/2028
THREE YEAR TOTAL			\$90,000.00

Provided that the Company has performed the Services to the Client's reasonable satisfaction and the Company has not breached any of its obligations, representations and warranties under the Agreement, the Client agrees to pay such invoice in full within forty-five (45) days after receipt of invoice. Any withholding of the Client's reasonable satisfaction shall be provided by written notice to Company per the terms of the Acceptance Process herein and under section 2.4 of the Master Services Agreement.

3.2 Expenses

Company shall bear sole responsibility for all expenses incurred in connection with the performance of the Services, unless otherwise agreed to in writing by Client.

Except as explicitly set forth in this SOW, all costs and expenses incurred by the Company in connection with the Project and the Agreement will be the responsibility of the Company. In addition, the Company acknowledges and agrees that it has not and will not incur any costs or expenses in reliance on securing this or any other business of the Client.

3.3 Invoice Details

Client agrees to make all payments for services rendered under this MSA electronically. Acceptable forms of electronic payment include ACH transfers, or any other secure electronic payment method mutually agreed upon by both parties.

Company should address invoices to the following Client contact:

Name	
Title	
Ship-to Address	
Invoice Email	

4. ACCEPTANCE PROCESS

Upon completion of any Services (including any materials or deliverables, if applicable), all Services and / or Deliverables provided to Customer will be deemed accepted as per section 2.4 of the Master Services Agreement.

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the date referenced above.

Client: City of Southaven, Mississippi

Company: CloudFit Software, LLC

By: _____

By: _____

Its:

Its:

Date:

Date:

Exhibit A

Excluded Intellectual Property

The Company has previously developed or is currently developing certain technologies or intellectual property that both Parties acknowledge and agree are excluded from all Work Product in this Agreement. It is hereby agreed to that the following intellectual property shall be excluded from the scope and terms of this Agreement:

CloudFit Software Platform™

TITLE VI NON-DISCRIMINATION AGREEMENT

Mississippi Department of Transportation and City of Southaven, Mississippi

Policy Statement

The City of Southaven, Mississippi, hereinafter referred to as the "Recipient" assures that no person shall on the grounds of race, color, national origin, or sex, as provided by Title VI of the Civil Rights Act of 1964, and the Civil Rights Restoration Act of 1987 (P.L. 100.259) be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity. The Recipient further assures every effort will be made to ensure non-discrimination in all of its programs and activities, whether those programs and activities are federally funded or not.

The Civil Rights Restoration Act of 1987, broadened the scope of Title VI coverage by expanding the definition of terms "programs or activities" to include all programs or activities of Federal Aid recipients, sub-recipients, and contractors/consultants, whether such programs and activities are federally assisted or not (Public Law 100259 [S.557] March 22, 1988.)

In the event the Recipient distributes federal aid funds to a sub-recipient, the Recipient will include Title VI language in all written agreements and will monitor for compliance.

The Recipient's Chief Administrative Officer, is responsible for initiating and monitoring Title VI activities, preparing reports and other responsibilities as required by 23 Code of Federal Regulation(CFR) 200 and 49 Code of Federal Regulation 21.

Melanie Drisdale

Name of Responsible Agency Official (Please Print)

ADA Compliance Officer

Title

Tuesday, September 16, 2025

Date

Title VI Program

Organization and Staffing

Pursuant to 23 CFR 200, City of Southaven, Mississippi has appointed a Title VI Coordinator who is responsible for administering and monitoring the organization's Title VI activities. Attachment 1 illustrates the level and placement of Title VI responsibilities.

Assurances

49 CFR Part 21.7

The City of Southaven, Mississippi, hereby gives assurances:

1. That no person shall on the grounds of race, color, national origin, and sex, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity conducted by the recipient regardless of whether those programs and activities are Federally funded or not. Activities and programs which the recipient hereby agrees to carry out in compliance with Title VI and related statutes include but are not limited to:
 - *List all major programs and activities of the recipient and Title VI responsibilities for each one of them. Include information as Attachment 2 to this Nondiscrimination Agreement.*
2. That it will promptly take any measures necessary to effectuate this agreement.
3. That each program, activity, and facility as defined at 49 CFR 21.23(b) and (e), and the Civil Rights Restoration Act of 1987 will be (with regard to a program or activity) conducted, or will be (with regard to a facility) operated in compliance with the nondiscriminatory requirements imposed by, or pursuant to, this agreement.
4. That these assurances are given in consideration of and for the purpose of obtaining any and all Federal grants, loans, contracts, property, discounts or other Federal financial assistance extended after the date hereof to the recipient by the Mississippi Department of Transportation (MDOT) under the Federally-Funded Program and is binding on it, other recipients, subgrantees, contractors, sub-contractors, transferees, successors in interest and other participants. The person or persons whose signatures appear below are authorized to sign these assurances on behalf of the Recipient.
5. That the Recipient shall insert the following notification in all solicitations for bids for work or material subject to the Regulations and made in connection with all Federally-Funded programs and, in adapted form all proposals for negotiated agreements.

The Recipient, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in

Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises as defined at 49 CFR Part 23 will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, or sex in consideration for an award.

6. That the Recipient shall insert the clauses of Appendix 1 of this Agreement in every contract subject to the Act and the Regulations.
7. That the Recipient shall insert the clauses of Appendix 2 of this Agreement, as a covenant running with the land, in any deed from the United States effecting a transfer of real property, structures, or improvements thereon, or interest therein.
8. That the Recipient shall include the appropriate clauses set forth in Appendix 3 of this Agreement, as a covenant running with the land, in any future deeds, leases, permits, licenses, and similar agreements entered into by the Recipient with other parties: (a) for the subsequent transfer of real property acquired or improved under a Federal Aid Program; and (b) for the construction or use of or access to space on, over or under real property acquired, or improved under a Federal Aid Program.
9. The Recipient agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Act, the Regulations, and this agreement.

Implementation Procedures

This agreement shall serve as the recipient's Title VI plan pursuant to 23 CFR 200 and 49 CFR 21.

For the purpose of this agreement, "Federal Assistance" shall include:

1. grants and loans of Federal funds,
2. the grant or donation of Federal property and interest in property,
3. the detail of Federal personnel,
4. the sale and lease of, and the permission to use (on other than a casual or transient basis), Federal property or any interest in such property without consideration or at a nominal consideration, or at a consideration which is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale or lease to the recipient, and
5. any Federal agreement, arrangement, or other contract which has as one of its purposes, the provision of assistance.

The recipient shall:

1. Issue a policy statement, signed by the head of the recipient, which expresses its commitment to the nondiscrimination provisions of Title VI. The policy statement shall be circulated throughout the recipient's organization and to the general public. Such information shall be published where appropriate in languages other than English.
2. Take affirmative action to correct any deficiencies found by MDOT or the United States Department of Transportation (USDOT) within a reasonable time period, not to exceed 90 days, in order to implement Title VI compliance in accordance with this agreement. The head of the recipient shall be held responsible for implementing Title VI requirements.
3. Designate a Title VI Coordinator who has a responsible position in the organization and easy access to the head of the recipient. The Title VI Coordinator will be responsible for initiating and monitoring Title VI activities and preparing required reports.
4. Process complaints of discrimination consistent with the provisions contained in this agreement. Investigations shall be conducted by the Title VI Coordinator trained in discrimination complaint investigation. Identify each complainant by race, color, national origin or sex, the nature of the complaint, the date the complaint was filed, the date the investigation was completed, the disposition, the date of the disposition, and other pertinent information. A copy of the complaint, together with a copy of the recipient's report of investigation, will be forwarded to MDOT's Office of Civil Rights (OCR) within 10 days of the date the complaint was received by the recipient.

5. Collect statistical data (race, color, national origin, sex) of participants in, and beneficiaries of the programs and activities conducted by the recipient.
6. Conduct Title VI reviews of the recipient and sub-recipient contractor/consultant program areas and activities. Revise where applicable, policies, procedures and directives to include Title VI requirements.
7. Conduct training programs on Title VI and related statutes.
8. Prepare a yearly report of Title VI accomplishments for the last year and goals for the next year.
 - a) Annual Work Plan
Outline Title VI monitoring and review activities planned for the coming year; state by which each activity will be accomplished and target date for completion.
 - b) Accomplishment Report
List major accomplishments made regarding Title VI activities. Include instances where Title VI issues were identified and discrimination was prevented. Indicate activities and efforts the Title VI Specialist and program area personnel have undertaken in monitoring Title VI. Include a description of the scope and conclusions of any special reviews (internal or external) conducted by the Title VI Specialist. List any major problem(s) identified and corrective action taken. Include a summary and status report on any Title VI complaints filed with the recipient.

Discrimination Complaint Procedure

1. Any person who believes that he or she, individually, as a member of any specific class, or in connection with any disadvantaged business enterprise, has been subjected to discrimination prohibited by Title VI of the Civil Rights Act of 1964, the American with Disabilities Act of 1990, Section 504 of the Vocational Rehabilitation Act of 1973 and the Civil Rights Restoration Act of 1987, as amended, may file a complaint with the recipient. A complaint may also be filed by a representative on behalf of such a person. All complaints will be referred to the recipient's Title VI Coordinator for review and action.
2. In order to have the complaint consideration under this procedure, the complainant must file the complaint no later than 180 days after:
 - a) The date of alleged act of discrimination; or
 - b) Where there has been a continuing course of conduct, the date on which that conduct was discontinued.

In either case, the recipient or his/her designee may extend the time for filing or waive the time limit in the interest of justice, specifying in writing the reason for so doing.

3. Complaints shall be in writing and shall be signed by the complainant and/or the complainant's representative. Complaints shall set forth as fully as possible the facts and circumstances surrounding the claimed discrimination. In the event that a person makes a verbal complaint of discrimination to an officer or employee of the recipient, the person shall be interviewed by the Title VI Coordinator. If necessary, the Title VI Coordinator will assist the person in reducing the complaint to writing and submit the written version of the complaint to the person for signature. The complaint shall then be handled according to the recipient's investigative procedures.
4. Within 10 days, the Title VI Coordinator will acknowledge receipt of the allegation, inform the complainant of action taken or proposed action to process the allegation, and advise the complainant of other avenues of redress available, such as MDOT and USDOT.
5. The recipient will advise MDOT within 10 days of receipt of the allegations. Generally, the following information will be included in every notification to MDOT:
 - a) Name, address, and phone number of the complainant.
 - b) Name(s) and address(es) of alleged discriminating official(s).
 - c) Basis of complaint (i.e., race, color, national origin or sex)
 - d) Date of alleged discriminatory act(s).
 - e) Date of complaint received by the recipient.
 - f) A statement of the complaint.

- g) Other agencies (state, local or Federal) where the complaint has been filed.
 - h) An explanation of the actions the recipient has taken or proposed to resolve the issue raised in the complaint.
6. Within 60 days, the Title VI Coordinator will conduct an investigation of the allegation and based on the information obtained, will render a recommendation for action in a report of findings to the head of the recipient. The complaint should be resolved by informal means whenever possible. Such informal attempts and their results will be summarized in the report of findings.
 7. Within 90 days of receipt of the complaint, the head of the recipient will notify the complainant in writing of the final decision reached, including the proposed disposition of the matter. The notification will advise the complainant of his/her appeal rights with MDOT, or USDOT, if they are dissatisfied with the final decision rendered by the Recipient. The Title VI Coordinator will also provide MDOT with a copy of this decision and summary of findings upon completion of the investigation.
 8. Contacts for the different Title VI administrative jurisdictions are as follows:

Mississippi Department of Transportation

Office of Civil Rights, Title VI Program

PO Box 1850

Jackson, MS 39215-1850

(601) 359-7970

Federal Highway Administration

Jackson Division Office

666 North Street Suite 105

Jackson, MS 39202-3199

(601) 965-4226

Sanctions

In the event the recipient fails or refuses to comply with the terms of this agreement, the MDOT may take any or all of the following actions:

- a) Cancel, terminate, or suspend this agreement in whole or in part;
- b) Refrain from extending any further assistance to the recipient under the program from which the failure or refusal occurred until satisfactory assurance of future compliance has been received from the recipient.
- c) Take such other action that may be deemed appropriate under the circumstances, until compliance or remedial action has been accomplished by the recipient.
- d) Refer the case to the Department of Justice for appropriate legal proceedings.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION:

Signature

Title VI Coordinator

Title

Date

(City of Southaven, MS):

Signature

Title

Date

Appendix 1

During the performance of this contract, the contractor/consultant, for itself, its assignees and successors in interest (hereinafter referred to as the “contractor”) agrees as follows:

1. Compliance with Regulations

The contractor shall comply with the Regulations relative to non-discrimination in federally assisted programs of United States Department of Transportation (USDOT), Title 49, Code of Federal Regulations, part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

2. Non-discrimination

The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection and retention of sub-contractors, including procurement of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

3. Solicitations for Sub-contracts, Including Procurement of Materials and Equipment

In all solicitations either by competitive bidding or negotiations made by the contractor for work to be performed under a sub-contract, including procurement of materials or leases of equipment, each potential sub-contractor or supplier shall be notified by the contractor of the contractor’s obligations under this contract and the Regulations relative to non-discrimination on the grounds of race, color, sex, or national origin.

4. Information and Reports

The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the contracting agency or the appropriate federal agency to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to MDOT or the USDOT as appropriate, and shall set forth what efforts it has made to obtain the information.

5. Sanctions for Non-compliance

In the event of the contractor’s non-compliance with the non-discrimination provisions of this contract, the contracting agency shall impose such contract sanctions as it or the USDOT may determine to be appropriate, including, but not limited to:

- Withholding of payments to the contractor under the contract until the contractor complies, and/or;
- Cancellation, termination, or suspension of the contract, in whole or in part

6. Incorporation of Provisions

The contractor shall include the provisions of paragraphs (1) through (5) in every sub-contract, including procurement of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The contractor shall take such action with respect to any sub-contractor or procurement as the contracting agency or USDOT may direct as a means of enforcing such provisions including sanctions for non-compliance.

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a sub-contractor or supplier as a result of such direction, the contractor may request MDOT enter into such litigation to protect the interests of the state and, in addition, the contractor may request the USDOT enter into such litigation to protect the interests of the United States.

Appendix 2

The following clauses shall be included in any and all deeds affecting or recording the transfer of real property, structures or improvements thereon, or interest therein from the United States.

GRANTING CLAUSE

NOW THEREFORE, Department of Transportation, as authorized by law, and upon the condition that the state of Mississippi will accept title to the lands and maintain the project constructed thereon, in accordance with Title 23, United States Code, the Regulations for the Administration of Federal Aid for Highways and the policies and procedures prescribed by the United States Department of Transportation and, also in accordance with an in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, the Department of Transportation MDOT (hereinafter referred to as the Regulations) pertaining to and effectuating the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252: 42 USC 2000d to 2000d - 4) does hereby remise, release, quitclaim, and convey unto the state of Mississippi all the right, title, and interest of the Department of Transportation in and to said land described in Exhibit A attached hereto and made a part thereof.

HABENDUM CLAUSE

TO HAVE AND TO HOLD said lands and interests therein unto the state of Washington, and its successors forever, subject, however, to the covenants, conditions, restrictions and reservations herein contained as follows, which will remain in effect for the period during which the real property or structures are used for a purpose for which the federal financial assistance is extended or for another purpose involving the provisions of similar services or benefits and shall be binding on the state of Mississippi, its successors, and assigns.

The state of Mississippi, in consideration of the conveyance of said lands and interests in lands, does hereby covenant and agree as a covenant running with the land for itself, its successors and assigns, that (1) no person shall on the grounds of race, color, sex or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subject to discrimination with regard to any facility located wholly or in part on, over, or under such lands hereby conveyed (,)(and)* (2) that the state of Mississippi, shall use the lands and interests in lands so conveyed, in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, part 21, Non-discrimination of federally assisted programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended (,) and (3) that in the event of breach of any of the above mentioned non-discrimination conditions, the department shall have a right to reenter said lands and facilities on said land, and the above described land and facilities shall thereon revert to and vest in and become the absolute property of the Department of Transportation and its assigns as such interest existed prior to this instruction.¹

¹ Reverter Clause and related language to be used only when it is determined that such a clause is necessary in order to effectuate the purpose of Title VI of the Civil Rights Act of 1964.

Appendix 3

The following clauses shall be included in all deeds, licenses, leases, permits, or similar instruments entered into by (Recipient) pursuant to the provisions of Assurance 8.

The LESSEE, for himself or herself, his or her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree as a covenant running with the land that in the event facilities are constructed, maintained, or otherwise operated on the said property described in this lease, for a purpose of which a Department of Transportation program or activity is extended or for another purpose involving the provision of similar services or benefits, the LESSEE shall maintain and operate such facilities and services in compliance with all other requirements imposed pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, part 21, Non-discrimination in federally assisted programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964, as said Regulations may be amended.

That in the event of breach of any of the above non-discrimination covenants, the STATE shall have the right to terminate the lease, and to reenter and repossess said land and the facilities thereon, and hold the same as if said lease has never been made or issued.

The following shall be included in all deeds, licenses, leases, permits, or similar agreements entered into by the Mississippi Department of Transportation pursuant to the provisions of Assurance 8.

The LESSEE, or himself or herself, his or her personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree as a covenant running with the land that (1) no person, on the grounds of race, color, sex, or national origin, shall be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over or under such land and furnishing of services thereon, no person on the grounds of race, color, sex, and national origin shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the LESSEE shall use the premises in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, part 21, Non-discrimination in federally assisted programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended.

That in the event of breach of any of the above non-discrimination covenants, the STATE shall have the right to terminate the ease, and to reenter and repossess said land and the facilities thereon, and hold the same as if said lease had never been made or issued.

“Attachment 1”

Title VI - Organization and Staffing

Head of the Organization

Charles G. “Greg” Davis)

Mayor

Title VI Coordinator

Chris Wilson

City Administrator/CAO

662.393.6939

662.393.7294

cwilson@southaven.com

Example Document (Note: all areas may not be applicable for all Recipients)

“ATTACHMENT 2”

Major Programs and its Title VI Responsibilities include but are not limited to:

I. Planning

- Ensure that all aspects of the planning process operation comply with Title VI.
- Ensure that various social, economic, and ethnic interest groups are represented in the planning process by disseminating program information to minority media and ethnic/gender related organizations and participating in roundtable meetings in predominantly minority communities.
- Review the department work program and other directives to ensure compliance with Title VI program requirements.
- Visit public meetings to verify the level of participation of Title VI protected group members when offered in predominantly ethnic minority communities.
- Ensure the Limited English Proficiency (LEP) individuals who will be affected by planned projects receive meaningful access into the public awareness/involvement process. Meaningful access means that the affected parties will receive the necessary communicative assistance required to allow them to participate in governmental services/activities.

II. Environmental Justice

- Monitor compliances with Title VI requirements in all aspects of the environmental process.
- Conduct meetings to review the project impact.
- Disseminate to the public their rights to call or write the department to view plans and discuss environmental problems.
- Notify affected protected groups residents of public meetings or hearings regarding a proposed project, and make meetings and hearings accessible.
- Develop mechanisms to identify the population affected by a project.
- Ensure that Limited English Proficiency (LEP) individuals who will be affected by locating and citing actions receive meaningful access into the public awareness/involvement process. Meaningful access means that the affected parties will receive the necessary communicative assistance required to allow them to participate in governmental services/activities.
- Ensure public participation in the location selection process.

- Ensure Title VI/Environmental Justice compliance in all Environmental Impact Statements.

III. Right of Way

- Ensure participation by Minority/Women Disadvantaged Business Enterprises by reviewing updates to DBE directories identifying fee appraiser organizations.
- Ensure participation by Minority/Women Disadvantaged Business Enterprises as identified by Certified Disadvantaged Business Enterprise List in consulting contracts. The contracts are typically appraisal contracts but can cover all services of real estate including negotiation, relocation, and property management.
- Apprise affected property owners, tenants, and others involved of their rights and options regarding negotiation, relocation, condemnation and other aspects of the acquisition process.
- Ensure that Limited English Proficiency (LEP) individuals who will be affected by right of way activities/decisions receive meaningful access into the public awareness/involvement process. Meaningful access means that the affected parties will receive the necessary communicative assistance required to allow them to participate in governmental services/activities.
- Conduct annual implementation reviews of Title VI provisions with the entire real estate acquisition process.
- Incorporate Title VI language and assurance statement in all surveys of property owners and tenants after the conclusion of all business.
- Ensure that appraised values and communications associated with the appraisal and negotiation operations result in equitable treatment.
- Ensure comparable replacement dwellings are available and assistance is given to all displaced person and entities by the property acquisition process.
- Coordinate the preparation of deeds, permits and leases to ensure the inclusion of the appropriate Title VI clauses (Appendices 1 and 2 to Title VI Assurances).
- Gather the statistical data required for completion of the Annual Title VI Update Report, including awards to minority and female appraisers.

IV. Construction/Maintenance

- Monitor all maintenance operations to ensure nondiscrimination.
- Review activities and programs to assure that maintenance and construction efforts and resources are applied uniformly and fairly.
- Review all projects for application of DBE program requirements.

- Include DBE general special provisions in projects with assigned goals.
- Include Title VI language in contract advertisements and award letters to encourage the utilization of DBE firms. Award construction contracts on the basis of the lowest responsive bidder including DBE requirements.
- Ensure thorough reviews that prime contractors with DBE requirements award have previously committed work to proper DBEs, and that DBEs actually performed a commercially useful function on the contracts.
- Consult DBE firms to identify possible barriers to their participation in contracts. Use this information to eliminate such barriers.
- Provide supportive services to DBEs.
- Include Title VI language in every contract to ensure nondiscrimination in contract awards due to race or gender.
- Coordinate the gathering of maintenance and construction information regarding DBE participation for the Title VI Annual Update Report

V. Design

- Ensure that all aspects of the location selection process comply with the Title VI requirements.
- Consult and seek input from affected populations.
- Develop mechanisms to identify affected populations.
- Ensure public participation in the selection process.
- Provide notice of public hearings and meetings in minority newspapers and newsletters.
- Maintain required Title VI compliance documentation and statistical data.
- Monitor program components for compliance with the Title VI requirements.
- Review activities associated with public hearings to enhance the participation of targeted communities.
- Develop and update operational manuals and directives to ensure the inclusion of Title VI language and provisions.
- Gather program area data to be included in the Title VI Annual Update Report.

VI. Education and Training

- In conjunction with managers and executives, ensures that all employees have equal access to training.
- Ensures accessibility to Minority/Women/Disadvantage Business Enterprise consulting/training firms to compete for training contracts.
- Maintain program administration documentation and data necessary for preparation of Annual Title VI Update.
- Reviews directives and manuals to ensure adherence with Title VI requirements.

VII. Consultant Services

- Monitor DBE program requirements.
- Ensure that all federally funded consultant contracts administered by the recipient have the appropriate Title VI provisions included.
- Review directives and procedures to ensure Title VI compliance.
- Maintain necessary data and documentation required for completion of the department's Title VI Update Annual Report.

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

37 TORBROOK COVE

1315 GOODMAN RD. E

9039 HWY 51 N

6744 BLUE SPRUCE DR.

PARCEL# 107419300 0004600

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 16, 2025** by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above-described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, **September 16, 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

37 TORBROOK COVE

1315 GOODMAN RD. E

9039 HWY 51 N

6744 BLUE SPRUCE DR.

PARCEL# 107419300 0004600

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

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

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

ALDERMAN

VOTED

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **16th day 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 25, 2025

CRAFT, DENISE H
37 TORBROOK COVE
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 37 TORBROOK COVE

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 **9/16/2025** 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 29, 2025 at 9:00:01 AM
37 Torbrook Cove
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

August 25, 2025

CRAFT, DENISE H
37 TORBROOK COVE
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 37 TORBROOK COVE

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Aug 29, 2023 at 9:05:07 AM

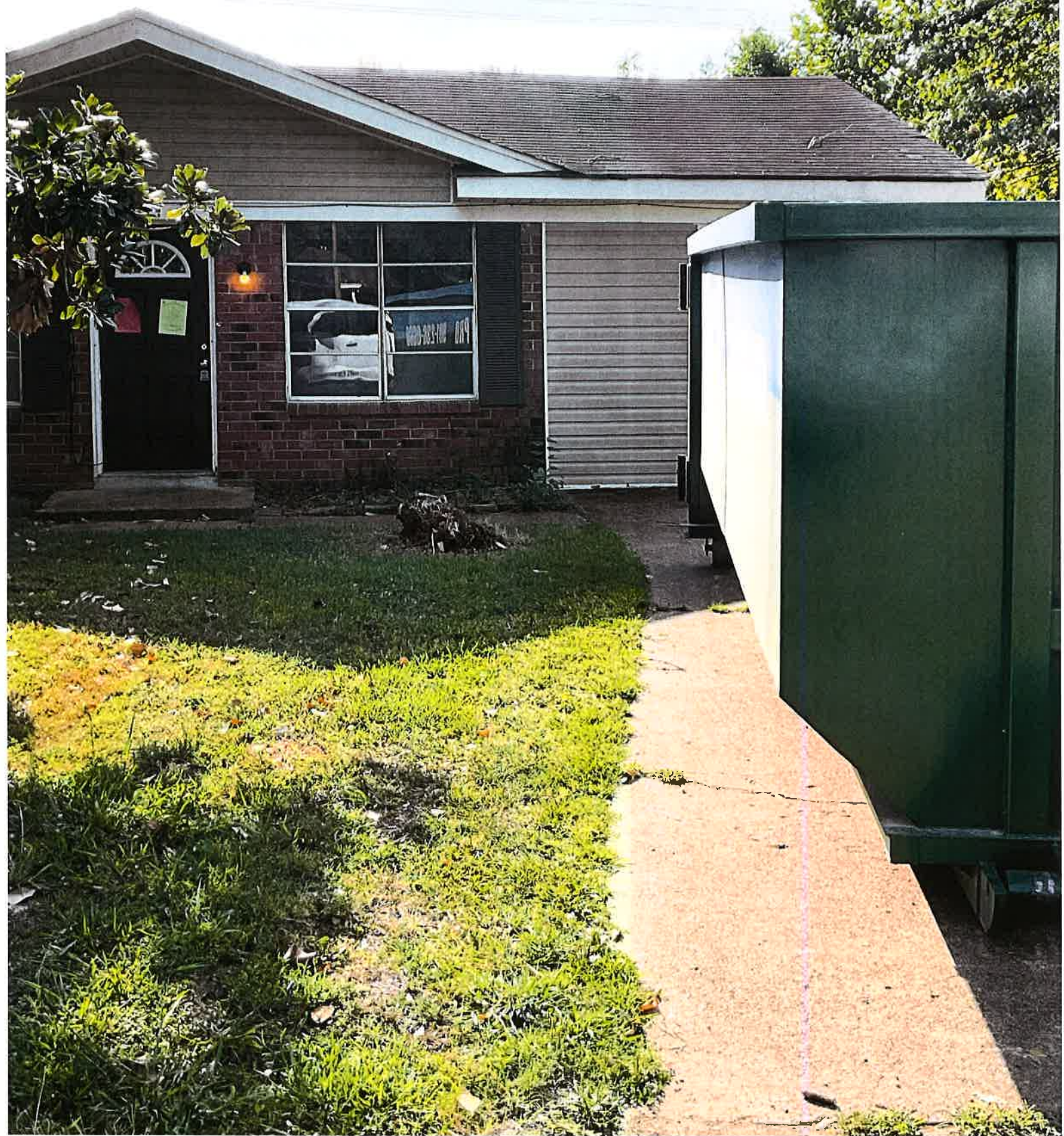
37 Torbrook Cove
Southaven MS 38671
United States



Aug 29, 2025 at 9:04:05 AM
37 Torbrook Cove
Southaven MS 38671
United States



Aug 20, 2020 at 9:04 AM
37 Torbrook Cove
Southaven MS 38671
United States



Aug 29 2024 at 9:04:24 AM
37 Torbrook Cove
Southaven MS 38671
United States



Aug 7, 2025 at 3:41:27 PM
37 Torbrook Cove
Southaven MS 38671
United States



NOTICE

OWNER / OCCUPANT

You are hereby notified that you are in violation of City of Southaven Ordinances.

Date: 8/7/25

Time: 3:35 AM / PM

Location: 37 Torbrook Dr/Cv

VIOLATION

Section Code

	4-2(c)	Property Address
	4-127	Unsecured pool / pool discharge or overflow
X	7-19	Unlawful Disposal <i>remove debris from storm drain</i>
	9-9	Commercial vehicles on residential streets
	9-11	Trespass by motor vehicles
	9-13	Regulating the location of vehicles for sale
	13-6	Illegal Signage/ Window Coverage
	13-13(c)	Temporary buildings in residential districts
	13-7(c)1	Vehicle Parking
	13-7(c)2	Trailer Parking
	13-7(c)3	Nonconforming Vehicles
	13-7(c)4	Commercial vehicle / commercial trailer parking
		Other:
	Previously Warned:	

The property will be re-inspected on

8/14/25

Failure to comply could result in the issuance of summons to appear in Municipal Court, which may result in fines up to \$1000 (per day).

For more information, call (662)280-6523. City of Southaven Code Enforcement

N. Allen

662-772-6803

Code Enforcement Officer

Extension/Phone #

See back for Code Section description

Aug 7, 2025 at 5:41:34 PM

37 Torbrook Cove
Southaven MS 38671
United States

37



Aug 7, 2025 at 3:42:09 PM
411 Tealbrook, Cov
Southaven MS 3867
United State



Aug 7, 2023 at 3:41:35 PM
37 Torbrook Cove
Southaven MS 38671
United States



Aug 17 2023 at 04:00 PM
41 Torbrook Cove
Southaven MS 38671
United States





WARNING

OWNER / OCCUPANT

You are hereby notified you are in violation of the City of Southaven Property Maintenance Code.

Violation Date: 8/12/25 Time: 3:25 AM / PM

Location: 39 Torbrook Dr

VIOLATION

Any of the following conditions shall constitute a "Blighted Property" and shall be deemed a violation of this Ordinance and such violation shall be subject to all notices and penalties set forth in this Ordinance.

Section Code	Completion Date
2.1 Exterior Structure Surfaces. Walls, trim, columns, porches, stairs, decks, balconies, chimneys, awnings, foundation exterior, doors, windows, shutters, gutters, downspouts, roof turbines, skylights, or any other surface materials, including all of the same with detached structures, that are missing, broken, bent, loose, defaced by markings or carvings, or deteriorated by cracking, rotting, rusting, or paint chipping. In addition, any use of tarpaulins, plywood or any other unfinished materials as a permanent solution on the exterior of a structure.	
2.2 Roofs. Structures that have missing shingles throughout 50% or more of visible slopes creating a "sawtooth" appearance or any type of temporary repair, exceeding sixty (60) days, including the use of tarpaulins or wood materials.	
2.3 Fences. Fences and/or gates, that are leaning or have missing or broken planks, rails, or posts, and iron, aluminum, or metal materials that are decayed by rust or corrosion.	
2.4 Exterior Property Sanitation. The lack of sanitation created by rubbish or garbage other than that contained in City cans, appliances, indoor furniture, automotive parts, ground construction materials, or any other excessive outside storage that creates a cluttered and unsanitary environment.	
2.5 Motor Vehicles. Inoperable Motor Vehicles that are parked, kept, or stored on the premises, they must see 4.65 - General Definitions.	
2.6 Grass and Weeds. Any Premises or Yard which has grass, weeds, grass and/or weeds which extend over the curb line, or plant growth, including trees, shrubs or cultivated flowers and gardens, that extends six (6) inches in height or more. <u>See yard 9/12/25</u>	<u>8/14/25</u>
2.7 Shrubs. Any Premises or Yard which has shrubs that are untrimmed and overgrown to the severity of causing the roof cornice of a structure or blocking 50% or more of a structure's yard.	
2.8 Parking Lots. Parking Lots with excessive potholes or that exhibit oil, sucking or heaving in the severity that identification event evidenced by the usability of base materials.	
2.9 Trees. Any Premises or yard that has or supports vegetation, trees or the remains of other dead plant life in excess that such Premises or Yard may reasonably become infested or invaded by rats, mice, other rodents, snakes, voles, possum, or wild animals, or they furnish a breeding place, or harboring place for flies, mosquitoes or other harmful insects, or impair the economic welfare of adjacent property, or threaten or endanger the public health, safety, or welfare of the public.	
2.10 Trampolines. All trampolines and similar type recreational equipment shall be located on the rear of the property behind the residence and enclosed by a fence, which is no less than four (4) feet in height.	

All appeals should be submitted in writing within (30) twenty days from the date of notice to the Office of Planning, 8710 Northside Drive, Southaven, MS 38671

For more information, call (662) 222-4570, City of Southaven Code Enforcement
 N. Allen 662-372-6803

Aug 14, 2020 at 9:30:09 AM

37 Torbrook Cove
Southaven MS 38671
United States

37



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 25, 2025

AIG TN HOLDINGS LLC
1315 Goodman Rd E
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1315 Goodman Rd E

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **9/16/2025** 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)

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

Network: Sep 2, 2025 at 12:08:55 PM CDT

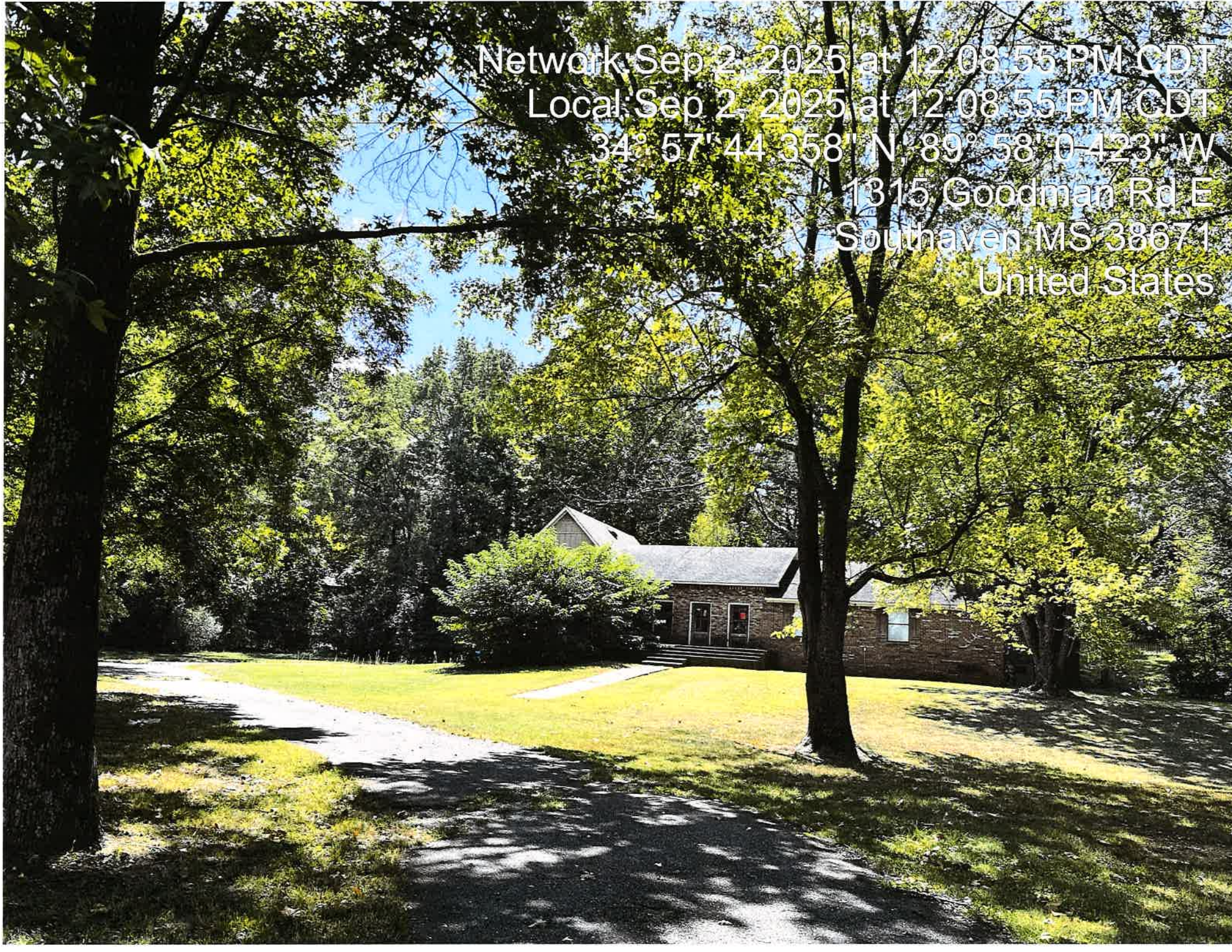
Local: Sep 2, 2025 at 12:08:55 PM CDT

34° 57' 44.358" N, 89° 58' 0.423" W

1315 Goodman Rd E

Southaven MS 38671

United States



Network: Sep 2, 2025 at 12:09:00 PM CDT
Local: Sep 2, 2025 at 12:09:00 PM CDT
34° 57' 44.358" N, 89° 58' 0.423" W
1315 Goodman Rd E
Southaven MS 38671
United States



Network: Sep 2, 2025 at 12:09:45 PM CDT
Local: Sep 2, 2025 at 12:09:45 PM CDT
34° 57' 43.215" N, 89° 57' 59.118" W
1315 Goodman Rd E
Southaven MS 38671
United States



Network: Sep 2, 2025 at 12:09:48 PM CDT

Local: Sep 2, 2025 at 12:09:48 PM CDT

34° 57' 43.215" N, 89° 57' 59.118" W

1315 Goodman Rd E

Southaven MS 38671

United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

August 25, 2025

AIG TN HOLDINGS LLC
1315 Goodman Rd E
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1315 Goodman Rd E

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

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Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Aug 25, 2025 at 9:52:18 AM
1315 Goodman Rd E
Southaven MS 3867
United States



Aug 25, 2025 at 9:53:03 AM
1315 Goodman Rd E
Southaven MS 3867
United States



Aug 25, 2025 at 9:53:05 AM
1345 Goodman Rd E
Southaven MS 3867
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

August 25, 2025

EXXON/ ALSHUGAA MUSTAFA
9039 HWY 51 N
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 9039 HWY 51 N

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **9/16/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Monday, August 25, 2025 at 9:37 AM
34.992308° N, 90.023421° W +5.04m

9039 US-51
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Code Enforcement Office



8720 Northwest Drive
Southaven, MS 38671
Ph: 662-280-6322
Fax: 662-240-6553

www.southaven.org

August 21, 2025

EKIDIN ALDHUGAA MUSTAFA
9039 HWY 51 N
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 9039 HWY 51 N

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 9/16/2025 pursuant to Mississippi Code 21-11-53 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to require the property for a period of one (1) year after final adjudication without any further hearing if no one is present on the property and Southaven City Hall at least (7) seven days before the property is returned for cleaning.

Please contact this office at 662-280-6322. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Officer
City of Southaven

X - Unlawful Property Violations - Municipal Ordinance - Section 10-7 (A), (1)

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

Monday, August 25, 2025 at 9:31 AM
34.992020° N, 90.023291° W ±3.44m
9039 US-51
Southaven MS 38671
United States



Monday, August 25, 2025 at 9:31 AM
34.992020° N, 90.023291° W ±3.44m

9039 US-51

Southaven MS 38671

United States



Monday, August 25, 2025 at 9:31 AM
34.992007° N, 90.023173° W ±7.37m
9039 US-51
Southaven MS 38671
United States



Monday, August 25, 2025 at 9:32 AM
34.992083° N, 90.023259° W ±6.71m
9039 US-51
Southaven MS 38671
United States



Monday, August 25, 2025 at 9:32 AM
34.992083° N, 90.023259° W ±6.7 km
9039 US-51
Southaven, MS 38671
United States



Monday August 25, 2025 at 9:32 AM
34.992083° N, 90.023259° W ±6.71m
9039 US-51
Southaven MS 38671
United States

WARNING:
Tobacco smoke
increases the risk of
lung cancer and
heart disease, even
in nonsmokers.



Monday, August 25, 2025 at 9:33 AM
34.992083° N, 90.023259° W ±6.71m
9039 US-51
Southaven MS 38671
United States



WARNING:
Tobacco smoke
increases the risk of
lung cancer and
heart disease, even
in nonsmokers.



Monday, August 25, 2025 at 9:33 AM
34.992324° N, 90.023479° W ±21.67m
9039 US-51
Southaven MS 38671
United States



Monday, August 25, 2025 at 9:33 AM
34.992324° N, 90.023479° W ±21.67m
9039-US-51
Southaven MS 38671
United States



Monday, August 25, 2025 at 9:34 AM
34.992324° N, 90.023479° W ±21.67m
9039 US-51
Southaven MS 38671
United States



Monday, August 25, 2025 at 9:34 AM
34.992324° N, 90.023479° W ±21.67m
9039 US-51
Southaven MS 38671
United States



Monday, August 25, 2025 at 9:34 AM
34.992324° N, 90.023479° W +21.67m

9039 US-51

Southaven MS 38671

United States



Monday, August 25, 2025 at 9:34 AM
34.992324° N, 90.023479° W ±21.67m
9039 US-51
Southaven MS 38671
United States



Monday, August 25, 2025 at 9:35 AM
34.992517° N, 90.023350° W ±6.85m

9049 US-51

Southaven MS 38871

United States



Monday, August 25, 2025 at 9:36 AM
34.992420° N, 90.023151° W ±5.93m

9039 US-51

Southaven MS 38671

United States



Monday, August 25, 2025 at 9:37 AM
34.992061° N, 90.023421° W ±7.97m
9039 US-51
Southaven, MS 38671
United States



Monday, August 25, 2025 at 9:37 AM
34.992061° N, 90.023421° W ± 7.97m
9039 US-51
Southaven MS 38671
United States



Monday, August 25, 2025 at 9:37 AM
34.992061° N, 90.023421° W ±7.97m
9039 US-51
Southaven, MS 38671
United States



Monday, August 25, 2025 at 9:38 AM
34.992069° N, 90.023536° W ±6.38m
9039 US-51
Southaven MS 38671
United States



Monday, August 25, 2025 at 9:38 AM
34.992069° N, 90.023536° W ±6.38m
9039 US-51
Southaven MS 38671
United States



Monday, August 25, 2025 at 9:38 AM
34.992069° N, 90.023536° W ±6.38m
9039 US-51
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

August 25, 2025

YAMASA CO LTD
6744 Blue Spruce Dr.
Southaven, MS 38671

RE: Municipal Code Violations at 6744 Blue Spruce 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 **9/16/2025** 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 25, 2025 at 10:04:38 AM
6744 Blue Spruce Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



1710 Northwest Drive
Southaven, MS 38671
Ph: 662-280-6523
Fax: 662-280-6524

www.cityofsa.com

August 25, 2025

YAMASA CO LTD
6744 Blue Spruce Dr.
Southaven, MS 38671

RE: Municipal Code Violations at 6744 Blue Spruce Dr.

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

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Aug 25, 2025 at 10:05:23 AM
6744 Blue Spruce D
Southaven MS 3867
United States



Aug 25, 2025 at 10:05:50 AM
6744 Blue Spruce Dr
Southaven MS 3867
United States



Aug 25, 2025 at 10:05:53 AM
6744 Blue Spruce Dr
Southaven MS 3867
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

August 25, 2025

Johnny Coleman Builders INC
Parcel# 107419300 0004600
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 107419300 0004600

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

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Aug 25, 2025 at 9:11:40 AM
Rasco Rd E
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

August 25, 2025

Johnny Coleman Builders INC
Parcel# 107419300 0004600
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 107419300 0004600

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

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Aug 28, 2023 at 9:15:07 AM
Rasco Rd E
Southaven MS 38671
United States



Aug 29, 2023 at 9:11:59 AM

Rasco Rd. E
Southaven, MS 38671
United States



Aug 29, 2023 at 9:12:00 AM
Rasco Rd
Southaven MS 38671
United States



Aug 29, 2023 at 9:12:19 AM

Rasco Rd E

Southaven MS 38671

United States



Aug 29, 2020 at 9:15:47 AM
Rasco Rd E
Southaven MS 38671
United States



Aug 29, 2023 at 9:10:00 AM
Rasco Rd E
Southaven MS 38671
United States



Aug 29, 2023 at 9:14:00 AM
Pasco Rd E
Southaven MS 38671
United States



Aug 25, 2023 at 9:14:09 AM
Rasco Rd E
Southaven MS 38671
United States



Aug 28, 2025 at 9:44:57 AM

Rasco Rd E

Southaven MS 38671

United States



Aug 29, 2020 at 9:13:07 AM

Rasco Rd E
Southaven MS 38671
United States

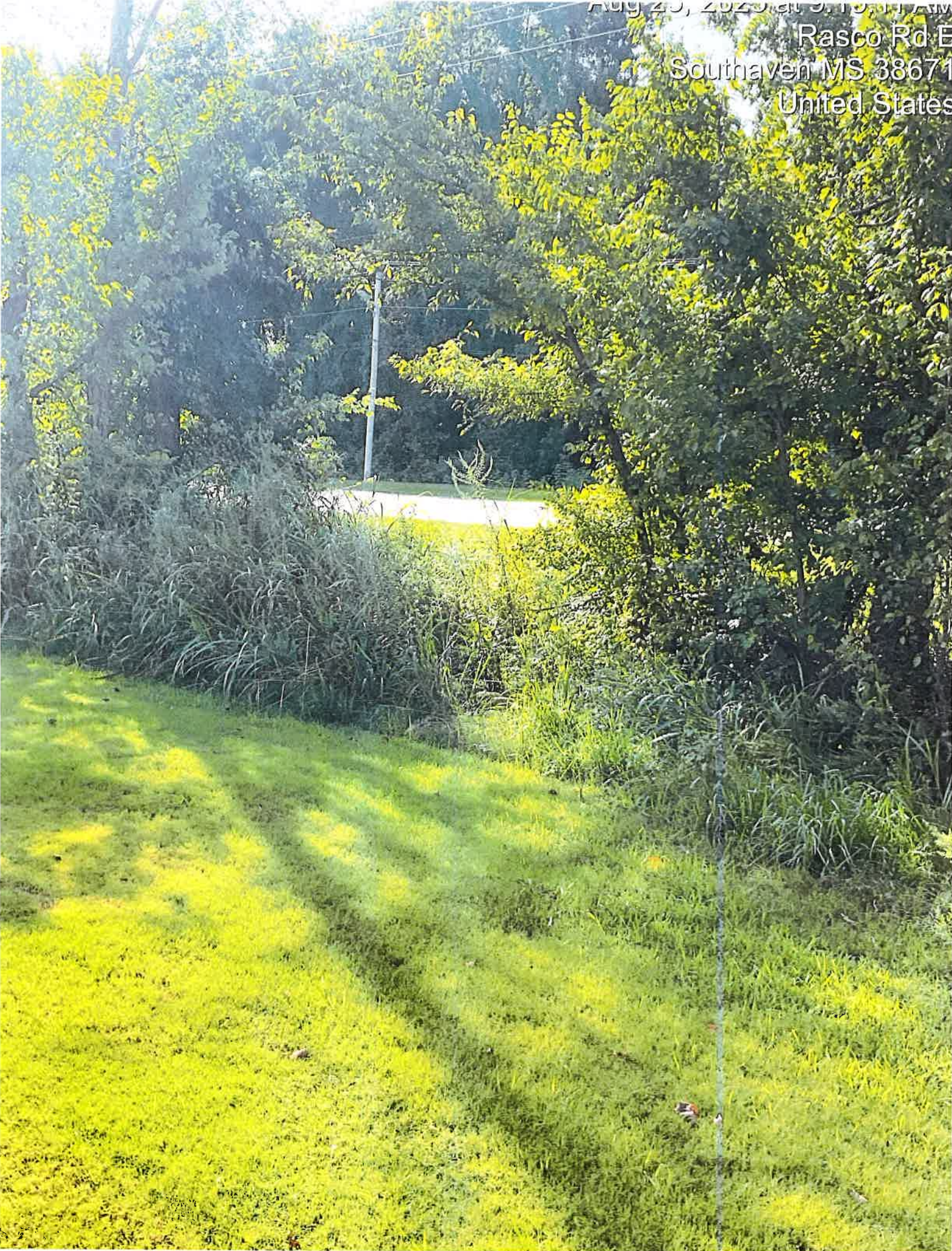


Aug 29, 2023 at 9:10 AM

Rasco Rd E

Southaven MS 38671

United States

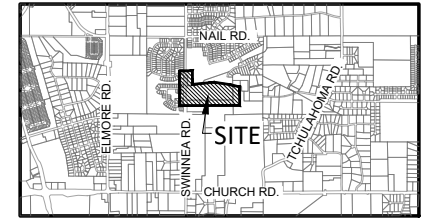


Aug 29, 2023 at 9:15:14 AM
Rasco Rd E
Southaven MS 38671
United States



**FINAL PLAT
PHASE 1
WINFIELD SUBDIVISION
14.77 AC.± - 37 LOTS & 1 C.O.S.
ZONED P.U.D**

LOCATED IN THE
NORTHWEST QUARTER OF SECTION 5,
TOWNSHIP 2 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI



VICINITY MAP
N.T.S.

OWNER'S CERTIFICATE

I, BRIAN D. HILL, AUTHORIZED REPRESENTATIVE OF LIFESTYLE COMMUNITIES, LLC, THE OWNER OF THE PROPERTY AFFECTED BY THIS PLAT, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT OF WAYS FOR THE STREETS AS SHOWN ON THE PLAT TO THE PUBLIC USE FOREVER. WE ALSO RESERVE THE UTILITY EASEMENTS AS SHOWN ON THE PLAT FOR THE PUBLIC UTILITIES. I CERTIFY THAT I AM THE AUTHORIZED REPRESENTATIVE OF THE PROPERTY AND THAT NO TAXES ARE DUE AND PAYABLE THIS THE _____ DAY OF _____, 20_____.

LIFESTYLE COMMUNITIES, LLC
1074 THOUSAND OAKS DRIVE, SUITE 1
HERNANDO, MS 38632

AUTHORIZED REPRESENTATIVE
BRIAN D. HILL

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR
DESOTO COUNTY, MISSISSIPPI, THE WITHIN NAMED _____
WHO ACKNOWLEDGED THAT (HE)(SHE) SIGNED IS AUTHORIZED REPRESENTATIVE OF LIFESTYLE COMMUNITIES, LLC, A MISSISSIPPI LIMITED LIABILITY
COMPANY, AND ON BEHALF OF SAID LLC, AND ITS ACT AND DEED (HE)(SHE) EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN
DULY AUTHORIZED BY SAID LIMITED LIABILITY COMPANY SO TO DO. GIVEN UNDER MY HAND AND OFFICIAL
SEAL OF OFFICE THIS THE _____ DAY OF _____, 20_____.

NOTARY PUBLIC

MY COMMISSION EXPIRES

CITY OF SOUTHAVEN PLANNING COMMISSION

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

CHAIRPERSON OF PLANNING COMMISSION

CITY OF SOUTHAVEN: SECRETARY

CITY OF SOUTHAVEN

MAYOR AND BOARD OF ALDERMAN

APPROVED BY THE MAYOR AND BOARD OF ALDERMAN OF THE CITY
OF SOUTHAVEN ON THIS THE _____ DAY OF _____, 20_____.

MAYOR

CITY CLERK

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I, HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED ON THE _____
DAY OF _____, 20 _____ AND WAS IMMEDIATELY
ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK
_____, PAGE(S) _____ AT _____ AM / PM.

CHANCERY COURT CLERK

SURVEYOR'S CERTIFICATE

THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM
A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT
SUPERVISION OF THE PHYSICAL FEATURES FOUND AND
IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE
AND BELIEF.



EVERETTE D. WEST, IV, P.L.S. #3234

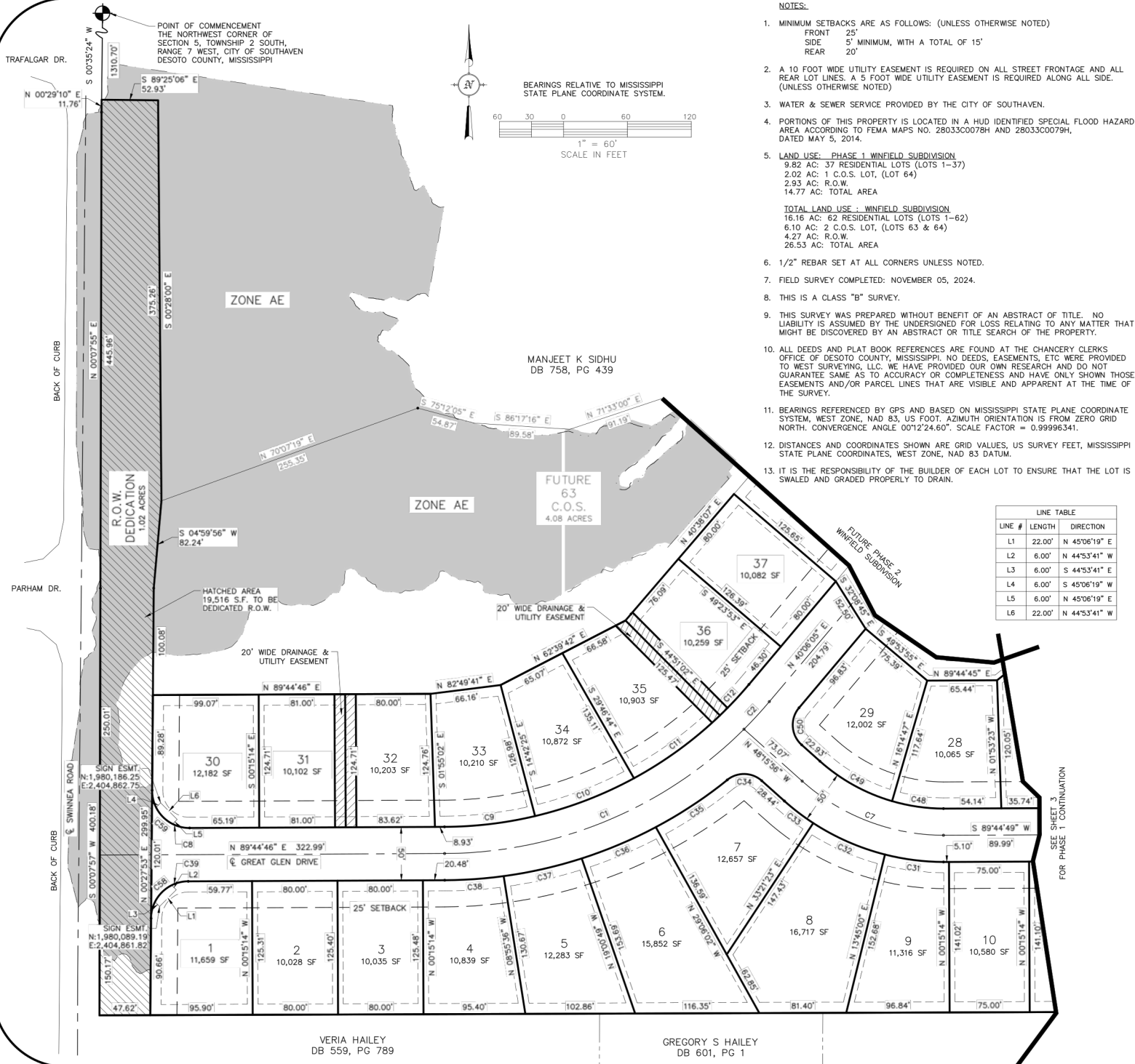
WEST SURVEYING, LLC.

185 PeekRoad
Red Banks, MS 38661

(901) 485-7616
westsurveying@gmail.com



REVISIONS		SURVEY: EW	SHEET NO. 1 OF 3
		DRWN: EW	
		CHKD:	
		DATE: SEPT. 10, 2025	



- NOTES:**
- MINIMUM SETBACKS ARE AS FOLLOWS: (UNLESS OTHERWISE NOTED)
 FRONT 25'
 SIDE 5' MINIMUM, WITH A TOTAL OF 15'
 REAR 20'
 - A 10 FOOT WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE AND ALL REAR LOT LINES. A 5 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG ALL SIDE. (UNLESS OTHERWISE NOTED)
 - WATER & SEWER SERVICE PROVIDED BY THE CITY OF SOUTHAVEN.
 - PORTIONS OF THIS PROPERTY IS LOCATED IN A HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAPS NO. 28033C0078H AND 28033C0079H, DATED MAY 5, 2014.
 - LAND USE: PHASE 1 WINFIELD SUBDIVISION**
 9.82 AC: 37 RESIDENTIAL LOTS (LOTS 1-37)
 2.02 AC: 1 C.O.S. LOT, (LOT 64)
 2.93 AC: R.O.W.
 14.77 AC: TOTAL AREA
TOTAL LAND USE - WINFIELD SUBDIVISION
 16.16 AC: 82 RESIDENTIAL LOTS (LOTS 1-62)
 6.10 AC: 2 C.O.S. LOT, (LOTS 63 & 64)
 4.27 AC: R.O.W.
 26.53 AC: TOTAL AREA
 - 1/2" REBAR SET AT ALL CORNERS UNLESS NOTED.
 - FIELD SURVEY COMPLETED: NOVEMBER 05, 2024.
 - THIS IS A CLASS "B" SURVEY.
 - THIS SURVEY WAS PREPARED WITHOUT BENEFIT OF AN ABSTRACT OF TITLE. NO LIABILITY IS ASSUMED BY THE UNDERSIGNED FOR LOSS RELATING TO ANY MATTER THAT MIGHT BE DISCOVERED BY AN ABSTRACT OR TITLE SEARCH OF THE PROPERTY.
 - ALL DEEDS AND PLAT BOOK REFERENCES ARE FOUND AT THE CHANCERY CLERKS OFFICE OF DESOTO COUNTY, MISSISSIPPI. NO DEEDS, EASEMENTS, ETC WERE PROVIDED TO WEST SURVEYING, LLC. WE HAVE PROVIDED OUR OWN RESEARCH AND DO NOT GUARANTEE SAME AS TO ACCURACY OR COMPLETENESS AND HAVE ONLY SHOWN THOSE EASEMENTS AND/OR PARCEL LINES THAT ARE VISIBLE AND APPARENT AT THE TIME OF THE SURVEY.
 - BEARINGS REFERENCED BY GPS AND BASED ON MISSISSIPPI STATE PLANE COORDINATE SYSTEM, WEST ZONE, NAD 83, US FOOT. AZIMUTH ORIENTATION IS FROM ZERO GRID NORTH. CONVERGENCE ANGLE 0°12'24.60". SCALE FACTOR = 0.99996341.
 - DISTANCES AND COORDINATES SHOWN ARE GRID VALUES, US SURVEY FEET, MISSISSIPPI STATE PLANE COORDINATES, WEST ZONE, NAD 83 DATUM.
 - IT IS THE RESPONSIBILITY OF THE BUILDER OF EACH LOT TO ENSURE THAT THE LOT IS SWALED AND GRADED PROPERLY TO DRAIN.

CURVE TABLE				
CURVE #	LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH
C1	311.46'	400.00'	N 67°26'22" E	303.65'
C2	35.13'	400.00'	N 42°37'01" E	35.12'
C3	375.00'	600.00'	N 58°00'22" E	368.92'
C4	138.80'	600.00'	N 82°32'17" E	138.49'
C5	204.63'	175.00'	N 33°10'21" E	193.17'
C6	90.62'	225.00'	N 78°12'33" E	90.01'
C7	144.90'	200.00'	S 69°01'13" E	141.75'
C8	55.42'	35.00'	S 44°53'41" E	49.81'
C9	85.56'	375.00'	N 83°12'34" E	85.38'
C10	99.50'	375.00'	N 69°04'17" E	99.21'
C11	100.06'	375.00'	N 53°49'32" E	99.77'
C12	39.79'	375.00'	N 43°08'29" E	39.78'
C13	1.52'	625.00'	N 40°10'15" E	1.52'
C14	76.30'	625.00'	N 43°44'17" E	76.25'
C15	75.92'	625.00'	N 50°42'55" E	75.88'
C16	75.96'	625.00'	N 57°40'37" E	75.91'
C17	76.00'	625.00'	N 64°38'31" E	75.95'
C18	79.79'	625.00'	N 71°46'58" E	79.74'
C19	5.13'	625.00'	N 75°40'31" E	5.13'
C20	48.17'	625.00'	N 78°07'07" E	48.15'
C21	76.25'	625.00'	N 83°49'17" E	76.20'
C22	20.17'	625.00'	N 88°14'27" E	20.16'
C23	39.33'	25.00'	N 44°05'33" E	35.40'
C24	9.76'	200.00'	S 01°04'19" W	9.76'
C25	71.52'	200.00'	S 12°42'52" W	71.14'
C26	71.28'	200.00'	S 33°10'06" W	70.90'
C27	71.28'	200.00'	S 53°35'19" W	70.90'
C28	10.03'	200.00'	S 65°14'06" W	10.03'
C29	40.07'	250.00'	S 71°15'49" W	40.03'
C30	60.61'	250.00'	S 82°48'05" W	60.46'
C31	55.40'	225.00'	N 82°44'54" W	55.26'
C32	73.70'	225.00'	N 66°18'38" W	73.37'
C33	34.01'	225.00'	N 52°35'46" W	33.98'
C34	35.16'	25.00'	N 88°33'06" W	32.33'
C35	80.34'	425.00'	S 56°34'39" W	80.22'
C36	75.48'	425.00'	S 67°04'51" W	75.38'
C37	75.02'	425.00'	S 77°13'30" W	74.92'
C38	55.37'	425.00'	S 86°00'50" W	55.33'
C39	54.54'	35.00'	S 45°06'19" W	49.19'
C40	117.69'	345.00'	N 29°04'02" E	117.12'
C41	132.02'	345.00'	N 49°48'09" E	131.22'
C42	35.56'	345.00'	N 63°43'06" E	35.55'
C43	39.49'	25.00'	S 45°34'59" E	35.51'
C44	53.98'	150.00'	S 09°58'41" W	53.69'
C45	121.43'	150.00'	S 43°28'47" W	118.14'
C46	15.86'	200.00'	S 68°56'38" W	15.86'
C47	64.68'	200.00'	S 80°28'54" W	64.40'
C48	48.83'	175.00'	N 81°44'52" W	48.68'
C49	77.85'	175.00'	N 61°00'35" W	77.21'
C50	38.56'	25.00'	N 04°04'56" W	34.85'
C51	92.57'	575.00'	N 44°42'47" E	92.47'
C52	92.57'	575.00'	N 53°56'12" E	92.47'
C53	65.27'	575.00'	N 61°48'02" E	65.24'
C54	65.06'	575.00'	N 68°17'38" E	65.03'
C55	43.91'	575.00'	N 73°43'23" E	43.90'
C56	71.20'	575.00'	N 79°27'29" E	71.16'
C57	61.82'	575.00'	N 86°05'07" E	61.79'
C58	22.38'	35.00'	S 45°06'19" W	22.00'
C59	22.38'	35.00'	S 44°53'41" E	22.00'

LINE TABLE		
LINE #	LENGTH	DIRECTION
L1	22.00'	N 45°06'19" E
L2	6.00'	N 44°53'41" W
L3	6.00'	S 44°53'41" E
L4	6.00'	S 45°06'19" W
L5	6.00'	N 45°06'19" E
L6	22.00'	N 44°53'41" W

**FINAL PLAT
 PHASE 1
 WINFIELD SUBDIVISION
 14.77 AC.± - 37 LOTS & 1 C.O.S.
 ZONED P.U.D.
 LOCATED IN THE
 NORTHWEST QUARTER OF SECTION 5,
 TOWNSHIP 2 SOUTH, RANGE 7 WEST,
 CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
 SEPTEMBER 10, 2025
 SHEET 2 OF 3**

VERIA HAILEY
 DB 559, PG 789

GREGORY S HAILEY
 DB 601, PG 1

NOTES:

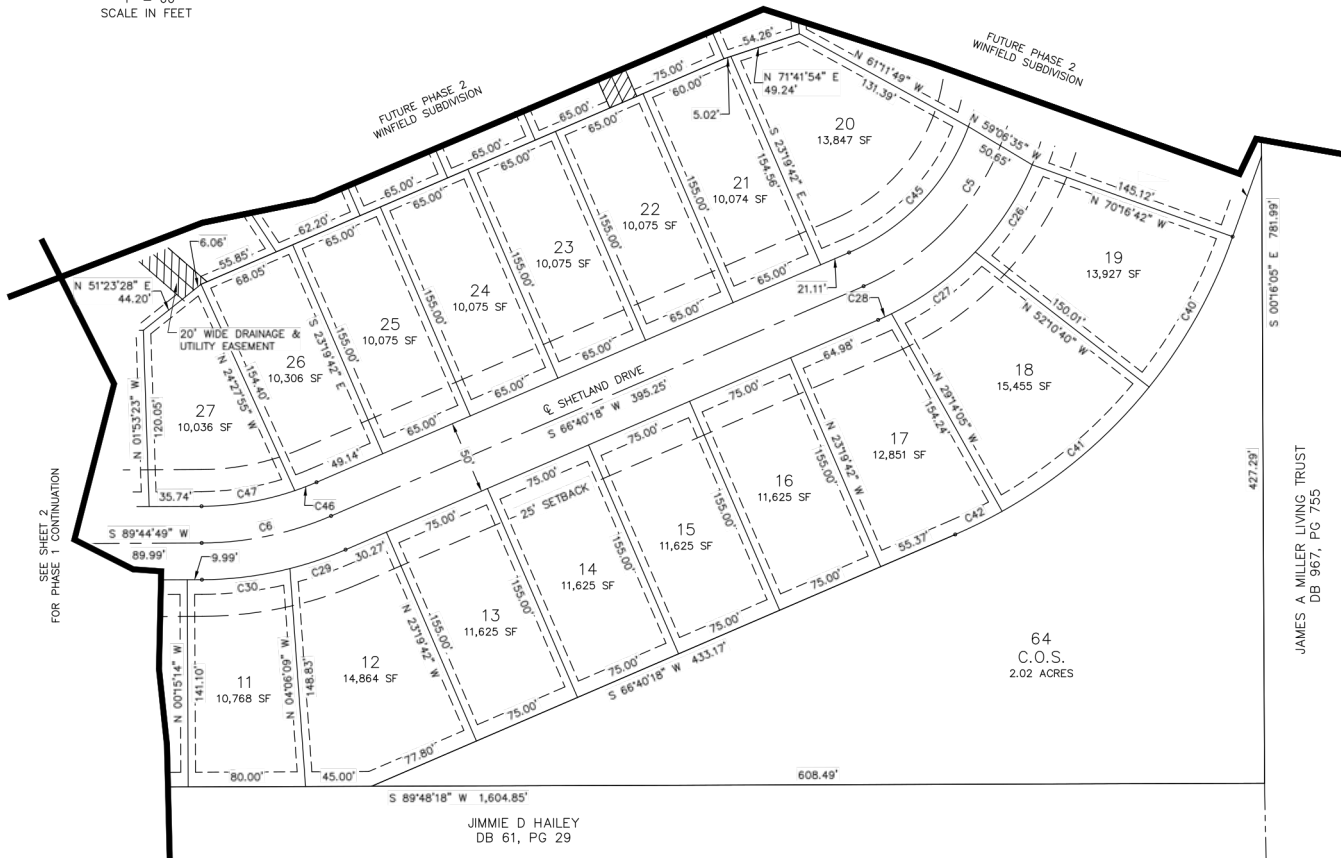
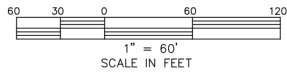
1. MINIMUM SETBACKS ARE AS FOLLOWS: (UNLESS OTHERWISE NOTED)
FRONT 25'
SIDE 5' MINIMUM, WITH A TOTAL OF 15'
REAR 20'
2. A 10 FOOT WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE AND ALL REAR LOT LINES. A 5 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG ALL SIDE. (UNLESS OTHERWISE NOTED)
3. WATER & SEWER SERVICE PROVIDED BY THE CITY OF SOUTHAVEN.
4. PORTIONS OF THIS PROPERTY IS LOCATED IN A HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAPS NO. 28033C0078H AND 28033C0079H, DATED MAY 5, 2014.
5. **LAND USE - PHASE 1 WINFIELD SUBDIVISION**
9.82 AC: 37 RESIDENTIAL LOTS (LOTS 1-37)
2.02 AC: 1 C.O.S. LOT, (LOT 64)
2.93 AC: R.O.W.
14.77 AC: TOTAL AREA

TOTAL LAND USE - WINFIELD SUBDIVISION
16.16 AC: 62 RESIDENTIAL LOTS (LOTS 1-62)
6.10 AC: 2 C.O.S. LOT, (LOTS 63 & 64)
4.27 AC: R.O.W.
26.53 AC: TOTAL AREA
6. 1/2" REBAR SET AT ALL CORNERS UNLESS NOTED.
7. FIELD SURVEY COMPLETED: NOVEMBER 05, 2024.
8. THIS IS A CLASS "B" SURVEY.

9. THIS SURVEY WAS PREPARED WITHOUT BENEFIT OF AN ABSTRACT OF TITLE. NO LIABILITY IS ASSUMED BY THE UNDERSIGNED FOR LOSS RELATING TO ANY MATTER THAT MIGHT BE DISCOVERED BY AN ABSTRACT OR TITLE SEARCH OF THE PROPERTY.
10. ALL DEEDS AND PLAT BOOK REFERENCES ARE FOUND AT THE CHANCERY CLERKS OFFICE OF DESOTO COUNTY, MISSISSIPPI. NO DEEDS, EASEMENTS, ETC WERE PROVIDED TO WEST SURVEYING, LLC. WE HAVE PROVIDED OUR OWN RESEARCH AND DO NOT GUARANTEE SAME AS TO ACCURACY OR COMPLETENESS AND HAVE ONLY SHOWN THOSE EASEMENTS AND/OR PARCEL LINES THAT ARE VISIBLE AND APPARENT AT THE TIME OF THE SURVEY.
11. BEARINGS REFERENCED BY GPS AND BASED ON MISSISSIPPI STATE PLANE COORDINATE SYSTEM, WEST ZONE, NAD 83, US FOOT. AZIMUTH ORIENTATION IS FROM ZERO GRID NORTH. CONVERGENCE ANGLE 00°12'24.60". SCALE FACTOR = 0.99996341.
12. DISTANCES AND COORDINATES SHOWN ARE GRID VALUES, US SURVEY FEET, MISSISSIPPI STATE PLANE COORDINATES, WEST ZONE, NAD 83 DATUM.
13. IT IS THE RESPONSIBILITY OF THE BUILDER OF EACH LOT TO ENSURE THAT THE LOT IS SWALED AND GRADED PROPERLY TO DRAIN.



BEARINGS RELATIVE TO MISSISSIPPI STATE PLANE COORDINATE SYSTEM.



CURVE TABLE				
CURVE #	LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH
C1	311.46'	400.00'	N 67°26'22" E	303.65'
C2	35.13'	400.00'	N 42°37'01" E	35.12'
C3	375.00'	600.00'	N 58°00'22" E	368.92'
C4	138.80'	600.00'	N 82°32'17" E	138.49'
C5	204.63'	175.00'	N 33°10'21" E	193.17'
C6	90.62'	225.00'	N 78°12'33" E	90.01'
C7	144.90'	200.00'	S 69°01'13" E	141.75'
C8	55.42'	35.00'	S 44°53'41" E	49.81'
C9	85.56'	375.00'	N 83°12'34" E	85.38'
C10	99.50'	375.00'	N 69°04'17" E	99.21'
C11	100.06'	375.00'	N 53°49'32" E	99.77'
C12	39.79'	375.00'	N 43°08'29" E	39.78'
C13	1.52'	625.00'	N 40°10'15" E	1.52'
C14	76.30'	625.00'	N 43°44'17" E	76.25'
C15	75.92'	625.00'	N 50°42'55" E	75.88'
C16	75.96'	625.00'	N 57°40'37" E	75.91'
C17	76.00'	625.00'	N 64°38'31" E	75.95'
C18	79.79'	625.00'	N 71°46'59" E	79.74'
C19	5.13'	625.00'	N 75°40'31" E	5.13'
C20	48.17'	625.00'	N 78°07'07" E	48.15'
C21	76.25'	625.00'	N 83°49'17" E	76.20'
C22	20.17'	625.00'	N 88°14'27" E	20.16'
C23	39.33'	25.00'	N 44°05'33" E	35.40'
C24	9.76'	200.00'	S 01°04'19" W	9.76'
C25	71.52'	200.00'	S 12°42'52" W	71.14'
C26	71.28'	200.00'	S 33°10'06" W	70.90'
C27	71.28'	200.00'	S 53°35'19" W	70.90'
C28	10.03'	200.00'	S 65°14'06" W	10.03'
C29	40.07'	250.00'	S 71°15'49" W	40.03'
C30	60.61'	250.00'	S 82°48'05" W	60.46'
C31	55.40'	225.00'	N 82°44'54" W	55.26'
C32	73.70'	225.00'	N 66°18'38" W	73.37'
C33	34.01'	225.00'	N 52°35'46" W	33.98'
C34	35.16'	25.00'	N 88°33'06" W	32.33'
C35	80.34'	425.00'	S 56°34'39" W	80.22'
C36	75.48'	425.00'	S 67°04'51" W	75.38'
C37	75.02'	425.00'	S 77°13'30" W	74.92'
C38	55.37'	425.00'	S 86°00'50" W	55.33'
C39	54.54'	35.00'	S 45°06'19" W	49.19'
C40	117.69'	345.00'	N 29°04'02" E	117.12'
C41	132.02'	345.00'	N 49°48'09" E	131.22'
C42	35.56'	345.00'	N 63°43'06" E	35.55'
C43	39.49'	25.00'	S 45°34'59" E	35.51'
C44	53.98'	150.00'	S 09°58'41" W	53.69'
C45	121.43'	150.00'	S 43°28'47" W	118.14'
C46	15.86'	200.00'	S 68°56'38" W	15.86'
C47	64.68'	200.00'	S 80°28'54" W	64.40'
C48	48.83'	175.00'	N 81°44'52" W	48.68'
C49	77.85'	175.00'	N 61°00'35" W	77.21'
C50	38.56'	25.00'	N 04°04'56" W	34.85'
C51	92.57'	575.00'	N 44°42'47" E	92.47'
C52	92.57'	575.00'	N 53°56'12" E	92.47'
C53	65.27'	575.00'	N 61°48'02" E	65.24'
C54	65.06'	575.00'	N 68°17'38" E	65.03'
C55	43.91'	575.00'	N 73°43'23" E	43.90'
C56	71.20'	575.00'	N 79°27'29" E	71.16'
C57	61.82'	575.00'	N 86°05'07" E	61.79'
C58	22.38'	35.00'	S 45°06'19" W	22.00'
C59	22.38'	35.00'	S 44°53'41" E	22.00'

FINAL PLAT
PHASE 1
WINFIELD SUBDIVISION
14.77 AC.± - 37 LOTS & 1 C.O.S.
ZONED P.U.D.
LOCATED IN THE
NORTHWEST QUARTER OF SECTION 5,
TOWNSHIP 2 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
SEPTEMBER 10, 2025
SHEET 3 OF 3

15.
Mayor's
Report

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE IV, CHAPTER 2, ARTICLE I,
SECTION 4-26, “ADOPTION”**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the “City”), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE IV, CHAPTER 2, ARTICLE I, SECTION 4-26, “ADOPTION” (“Ordinances”)

Thereupon Alderman_____ offered and moved the adoption of the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE IV, CHAPTER 2, ARTICLE I
SECTION 4-26, “ADOPTION”**

WHEREAS, pursuant to Miss. Code 21-19-25, the City may adopt building codes, plumbing codes, electrical codes, gas codes, sanitary codes, or any other codes dealing with general public health, safety or welfare, or a combination of the same; and

WHEREAS, pursuant to Miss. Code 21-17-5, the City shall have the care, management and control of the municipal affairs and shall have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs; and

WHEREAS, after prior consideration, it is the opinion of the Mayor and Board of Aldermen of the City that the safety and welfare of the City’s citizens would be improved by the by adopting the codes set forth herein; and

WHEREAS, the Ordinances, as amended, provide specific guidelines for the governmental authorities, and serves the legitimate City interest; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO

AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IV, CHAPTER 2, ARTICLE I, SECTION 4-26, "ADOPTION" BE AMENDED AS FOLLOWS:

Section 1. The following codes are hereby adopted and enforced by the City of Southaven as set forth in this Section 1.

2024 International Residential Code with Appendices BD, BF, BG, CA, CB, CE, CF
2012 International Energy Code or option to choose a more current edition.
2024 International Fire Code
2024 International Plumbing Code with Appendices A, B, C, D, E
2024 International Mechanical Code with Appendices A, B
2024 International Fuel Gas Code
2023 International Electrical Code as a reference of the 2024 International Building Code but not including Section 203.67 of the 2023 International Electrical Code
2024 Swimming Pool and Spa Code
2024 International Existing Building Code

Section 2. The 2023 International Electrical Code shall be revised as set forth in this Section. Arc fault breakers shall be required in all occupied areas of the home and ground-fault interrupters shall be required in all rooms that might have a wet condition. There shall be a dedicated single receptacle for the garage door and a single dedicated receptacle may be provided in the garage for a freezer or refrigerator. All other receptacles within the garage must be ground faults. GFCIs shall not be required for the following specific appliances electric ranges, wall mounted ovens, counter mounted appliances, clothes dryers, and microwaves. At least one receptacle shall be installed at each island and peninsula countertop space with a long dimension of 24 inches or greater and short dimension of 12 inches or greater. A peninsula countertop is measured from the connected perpendicular wall. 9) All ceiling boxes where ceiling fans might be installed at some point in the future must be provided with ceiling fan boxes with proper support.

Section 3. The 2024 International Residential Code shall be revised as set forth in this Section. Hold-downs are to be provided in all corners, at a minimum, to hold the walls to the slab and exterior walls along with interior load-bearing walls must be anchored with bolts and 3 inch by 3 inch washers to attach those walls to the slab. The 18-gauge steel strapping shall be installed at 48-inch centers across floor joist spaces to walls to connect stories together and installed on 48-inch centers to connect roof rafter to the top plates of walls to connect the roof to the walls. 18-

gauge steel clips shall provide at window and door headers to connect support the openings in the walls and 20-gauge steel plate connectors must be used to connect king or jack studs to wall plates top and bottom. Residential plans shall include all of the details necessary to determine structural stability and wind and seismic devices shall be included. Brace walls four (4) feet in width shall be provided within ten (10) feet of all corners and within twenty (20) feet of each other; however, where this requirement is not able to be met or when more than one (1) story, prefabricated panels shall be used, and these shall be shown on the plans.

Section 4. The 2024 International Building Code shall be revised as set forth in this Section. Section 403.2 Separate Facilities Exception #6 shall be revised by deleting the provision noting “that separate toilet facilities shall not be required where rooms having both water closets and lavatory fixtures are designed for use by all persons regardless of sex and privacy is provided for water closets in accordance with Section 405.3.4 and for urinals in accordance with Section 405.3.5.” However, the exceptions that allow single user facilities based upon occupant load and occupancy class shall remain. There shall be separate facilities for males and females.

Section 5. In the event any of the aforementioned codes conflict with another Ordinance of the City, the Ordinance of the City shall supersede and shall be enforced and adhered to.

Section 6. All prior versions of the Codes referenced and adopted be, and the same are hereby repealed.

NOW, THEREFORE BE IT ORDERED that this Ordinance shall take effect on January 1, 2026.

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-19-25, provide notice of the adoption of the code in the *Desoto Times* for one (1) time a notice in substantially the following form:

Notice is given that the City of Southaven on the 7th of October adopted the 2024 editions of the International Building Code, International Residential Code, International Plumbing Code, International Mechanical Code, International Fuel Gas Code, Swimming Pool and Spa Code and the 2023 National Electrical Code.

IT IS FURTHER ORDERED that the Codes hereby adopted pursuant to this Ordinance shall be certified to by the mayor and City Clerk and shall be filed as a permanent record in the office of the clerk.

IT IS FURTHER ORDERED that the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the Ordinance.

The foregoing Resolution was seconded by Alderman _____ and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 7th day of October, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

97259553.v1

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE V, CHAPTER 2, SECTION 5-26,**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the “City”), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE V, CHAPTER 2, SECTION 5-26 (“Ordinances”)

Thereupon Alderman _____ offered and moved the adoption of the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCES,
TITLE V, CHAPTER 2, SECTION 5-26**

WHEREAS, pursuant to Miss. Code 21-17-5, the City shall have the care, management and control of the municipal affairs and shall have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs; and

WHEREAS, pursuant to Miss. Code 21-19-21 and Miss. Code 21-19-25, the City may adopt regulations and fire codes or any other codes dealing with general public health, safety or welfare, or a combination of the same; and

WHEREAS, after prior consideration, it is the opinion of the Mayor and Board of Aldermen of the City that the safety and welfare of the City’s citizens would be improved by the amendment of the Ordinance; and

WHEREAS, the Ordinance, as amended, provides specific guidelines for the governmental authorities, and serves the legitimate City interest; and

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance.

WHEREAS, the Ordinance, as amended, provides specific guidelines for the governmental authorities, and serves the legitimate City interest; and

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance.

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE V, CHAPTER 2, SECTION 5-26 BE AMENDED AS FOLLOWS:

Sec. 5-26. - Adoption.

The 2024 edition of the International Fire Code, excluding Appendices A and J are hereby adopted by reference as though fully copied herein. In any circumstance where city policies or ordinances conflict with this adopted code, the city shall have full discretion as to application and enforcement of either provision.

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

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-19-25, in addition to providing notice of the Ordinance in the *Desoto Times*, the City Clerk shall provide notice of the adoption of the 2024 edition of the International Fire Code in the *Desoto Times* for one (1) time a notice in substantially the following form:

Notice is given that the City of Southaven adopted the 2024 edition of the International Fire Code.

NOW, THEREFORE BE IT ORDERED that the Mayor, City Clerk, and/or City Fire Chief are authorized to take any and all action to effectuate the intent of this Ordinance Resolution.

NOW, THEREFORE BE IT ORDERED that the foregoing Ordinance Amendments shall go in effect on January 1, 2026.

IT IS FURTHER ORDERED that the Codes hereby adopted pursuant to this Ordinance shall be certified to by the mayor and City Clerk and shall be filed as a permanent record in the office of the clerk.

The foregoing Resolution was seconded by Alderman _____ and brought to a vote as follows:

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

ANDREA MULLEN, CITY CLERK

Personnel Docket

September 16, 2025

New Hire	Department	Position Title	Start Date	Rate of Pay
Melinda D. Johnson	Emergency Communications	Dispatch 4	TBD	\$27.62
Chase Guest	Fire	Fire Fighter 1	TBD	\$17.66
Rodney Howell	Fire	Fire Fighter 1	TBD	\$17.66
David Robertson	Fire	EMS Driver	TBD	\$17.66
Dakota Rowland	Parks	Laborer	TBD	\$16.75
Charles Alexander	Police	Police Officer 4	09/17/2025	\$31.03
Alberto Jimenez	Police	Police Officer 1	09/22/2025	\$26.77

Re-Hire	Department	Position Title	Start Date	Rate of Pay
Robbie Hayes	Court	Public Defender	10/1/2025	\$18,800 annually

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Austin Pointer	Police Officer 3	Police Officer 4	9/22/2025	\$31.03
Michael E. House	Driver 1/Paramedic	Driver 2/Paramedic	9/17/2025	\$21.60
Giovanni Torres-Herandez	EMS Driver	Paramedic 1	9/17/2025	\$24.87

Name Incorrect from 9/2/2025	New Hire Name Correction	New Position Title
Haleigh Hamison	Haleigh Jamison	Fire-EMS-Driver

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Christopher M. Thomas	Utilities	Locator 1	9/3/2025	\$16.50
Aubrey McGhee	Public Works	Laborer/Grass Cutter	9/12/2025	\$16.75
Justin Payne	Parks	Lead Man	9/24/2025	\$17.75
William B. Wigley	Utilities	AMI Tech	9/26/2025	\$16.75
Haley Brooks	Fire	Paramedic	10/18/2025	\$24.87
Mackenzie Ruch	Fire	EMS Driver	9/15/2025	\$17.66

17.

City Attorney's Legal Update

UTILITIES BILL LEAK ADJUSTMENT DOCKET

Date: 09/16/25

The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received

Number	Property Type	Owner Name	Address #	Address	Amount	Description
1	RESIDENTIAL	SHONNA DORSEY	5917	STEFFANI DR	(157.95)	TOILET LEAK
2	RESIDENTIAL	ALEJANDRO SANCHEZ	2111	GREENBROOK	(35.52)	POOL ADJUSTMENT
3	RESIDENTIAL	FRANCIS RUNIONS	8898	HAILEY RD	(53.28)	POOL ADJUSTMENT
4	RESIDENTIAL	CARL HAYES	2663	DICKENS PLACE DR	(41.44)	POOL ADJUSTMENT
5	RESIDENTIAL	JASON ALLEN	3343	CHATEAU CIR N	(68.08)	POOL ADJUSTMENT
6	RESIDENTIAL	PARKER HODGES	8256	FARMINGTON DR	(112.48)	POOL ADJUSTMENT
7	RESIDENTIAL	JOYCE KNOWLES	7810	BRENTWOOD DR	(23.68)	POOL ADJUSTMENT
8	RESIDENTIAL	ANTOINETTE WALLACE	4843	NELSON DR	(140.40)	TOILET LEAK
9	RESIDENTIAL	DEANNA JOHNSON	7605	GREENBROOK PKWY	(20.72)	POOL ADJUSTMENT
10	RESIDENTIAL	YAMASA CO, LTD.	360	ANN MARIE	(65.12)	POOL ADJUSTMENT
11	RESIDENTIAL	NORINE SLOAN	8327	HASTINGS CV	(214.67)	TOILET LEAK
12	RESIDENTIAL	KAY & ERIC NELSON	8417	CHARLESTON DR	(26.64)	POOL ADJUSTMENT
13	RESIDENTIAL	LORIE MAXWELL	3318	ST. AUGUSTINE CV N	(43.69)	POOL ADJUSTMENT
14	RESIDENTIAL	BROOKE FEARNLEY	1630	EPPING FOREST	(313.76)	POOL ADJUSTMENT
15	RESIDENTIAL	MILDRED T MANSEL	1910	CUSTER DR	(239.85)	TOILET LEAK
16	RESIDENTIAL	DELORIS WILLIAMS	517	OLE DAN RD.	(38.48)	POOL ADJUSTMENT
17	RESIDENTIAL	FRANCIS WILLIAMS	508	CHASE CV	(50.32)	POOL ADJUSTMENT
18	RESIDENTIAL	STEVE BRICE	832	PONDEROSA	(193.05)	POOL LINER LEAK
19	RESIDENTIAL	KIMBERLY HIXSON	1112	ATTERBURY CIR S	(707.85)	TOILET LEAK
20	RESIDENTIAL	BRANDON LOGSDON	7900	BRENTWOOD CV	(23.98)	POOL ADJUSTMENT
21	RESIDENTIAL	JAMES PETERSON	2065	CAROLTON	(38.48)	POOL ADJUSTMENT
22	RESIDENTIAL	ABDALLA ABUASSAP	5344	MEADOW POINTE	(76.96)	POOL ADJUSTMENT
23	RESIDENTIAL	DAVID TUTHILL	2558	ATTICUS LN	(20.72)	POOL ADJUSTMENT
24	RESIDENTIAL	JANET SCHNABL	8255	FARMINGTON DR	(74.00)	POOL ADJUSTMENT
25	RESIDENTIAL	SHANNON REYNOLDS	4531	GLENLEIGH DR	(81.90)	TOILET LEAK
26	RESIDENTIAL	CARRIE PARRISH	2305	KILLEGLAN CV	(210.60)	POOL 3 WAY VALVE LEAKING
27	RESIDENTIAL	COLLIN LEE HITE	7160	TIMBER TRAIL	(62.16)	POOL ADJUSTMENT
28	RESIDENTIAL	TROY BOWEN	7740	WHITTEN POINT CV	(50.32)	POOL ADJUSTMENT

UTILITIES BILL LEAK ADJUSTMENT DOCKET

Date: 09/16/25

The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received

29	RESIDENTIAL	STEVEN SWITZER	916	AUTUMN WOODS DR	(386.10)	TOILET LEAK
30	RESIDENTIAL	WENDY WALKER	7388	CHIPPENDALE DR	(59.20)	POOL ADJUSTMENT
31						
32						
33						
34						
35						
36						
37						
38						
39						
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50						
51						
52						
53						
54						
55						
56						
57						
Total					(3631.40)	

UTILITIES DIRECTOR APPROVAL Ray Henry

DATE: 9-12-25



The City of Southaven Docket Recap

September 16, 2025

General Fund	1,809,612.28
Balance Sheet	100.00
Mayor Admin	7,452.09
Board of Aldermen	4,989.37
Arts And Cultural Affairs	-
Court	270,337.51
Finance & Administration	13,638.12
Information Technology	33,889.63
City Clerk	22,426.93
Facilities	44,489.00
Planning & Engineering	50,305.13
Emergency Services	53,074.19
Police	490,306.75
Fire	283,978.90
Fire Prevention	204.95
EMS	5,480.23
Public Works	59,031.64
Parks	224,722.66
Park Tournaments	61,642.60
Animal Control	11,594.29
City Fuel	-
Expense Accounts	139,672.29
Administrative Expenses	28,977.00
Litigation	-
Liability Insurance	-
Professional Dues	-
Bond Funded CAP Proj	882,983.48
Tourist & Convention	29,330.93
Debt Service	-
Utility Fund	1,405,785.42
Sanitation Fund	499,468.44
Payroll Fund	456,110.83
Amphitheater	763,449.57
DOCKET TOTAL	5,846,740.95

FY2025 CLAIMS DOCKET C-091625

YEAR/PERIOD: 2025/1 TO 2025/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
0010		GENERAL FUND									
0010	420400		PERMITS-BUILDING								
041999	LONG CHRISTOPHER	8-28-25	0	2025 11	INV A	33.00	C-091625	PERMIT PULLED BUT C			
						ACCOUNT TOTAL	33.00				
						ORG 0010	TOTAL	33.00			
125		COURT DEPARTMENT									
125	621500		COURT BOND REFUND								
033981	SHEAD MARCELLOUS	8-27-25	0	2025 11	INV A	500.00	C-091625	CASH BOND REFUND			
041995	NABORS GARRETT CADE	8-27-25	0	2025 11	INV A	198.00	C-091625	CASH BOND REFUND			
041996	RINES DESTINY DAWN	8-27-25	0	2025 11	INV A	500.00	C-091625	CASH BOND REFUND			
041997	MOORE LONTELL	8-27-25	0	2025 11	INV A	18.00	C-091625	CASH BOND REFUND			
042005	DYE SAMANTHA	90325	0	2025 12	INV A	150.00	C-091625	CASH BOND REFUND			
042006	VARGAS JOSE LOPEZ	90325	0	2025 12	INV A	150.00	C-091625	CASH BOND REFUND			
042007	WRIGHT ALEX TIMOTHY	90325	0	2025 12	INV A	250.00	C-091625	CASH BOND REFUND			
						ACCOUNT TOTAL	1,766.00				
125	621501		COURT ASSESSMENT FEES								
000955	STATE TREASURER	9-2-25	0	2025 12	INV A	222,774.80	C-091625	MONTHLY STATE ASSESS			
000963	DEPT OF PUBLIC SAFET	9-2-25	0	2025 12	INV A	1,500.00	C-091625	MONTHLY IGNITION IN			
000963	DEPT OF PUBLIC SAFET	9-3-25	0	2025 12	INV A	12,687.82	C-091625	MONTHLY IWRCP ASSES			
								14,187.82			
036201	ATTORNEY GENERAL'S	9-2-25	0	2025 12	INV A	800.41	C-091625	MONTHLY HUMAN TRAFF			
						ACCOUNT TOTAL	237,763.03				
125	621505		COURT SUPPLIES								
006685	DEX IMAGING	AR13859608	0	2025 11	INV A	189.00	C-091625	SERV CALL CANON SCA			
007823	AMERICAN PAPER & TWI	5359385	0	2025 12	INV A	231.41	C-091625	TOILET PAPER, PAPER			
019545	TRANSUNION RISK & AL	6452620-2508	0	2025 12	INV A	370.00	C-091625	TLO MONTHLY SERV			
020454	DIRECTFX	M67500	0	2025 11	INV A	445.00	C-091625	CASH BOND RECERT BO			
029120	YOUNG LEASING CO	INV7668366	0	2025 11	INV A	184.57	C-091625	COURT OFFICE COPIER			
030629	AMAZON CAPITAL	1WPK9MYGMHFN	0	2025 12	INV A	58.11	C-091625	TRASH BAGS			
						ACCOUNT TOTAL	1,478.09				

FY2025 CLAIMS DOCKET C-091625

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
125	622100			PROFESSIONAL SERVICES					
002086 SPRIGGS STACEY	8-29-25	0	2025 11	INV A	200.00	C-091625	SPECIAL PUBLIC DEFE		
011118 DEAFCONNECT OF THE	C24334	0	2025 12	INV A	220.00	C-091625	INTERPRETING SERV F		
029556 PATEL HITEN H	8-29-25	0	2025 11	INV A	200.00	C-091625	AUG 29,2025 (1/2 DA		
036277 ROBERT W. JOHNSON	8-27-25	0	2025 11	INV A	200.00	C-091625	SPECIAL PROSECTOR 8		
036277 ROBERT W. JOHNSON	9-3-25	0	2025 12	INV A	200.00	C-091625	SPECIAL PUBLIC DEFE		
					400.00				
				ACCOUNT TOTAL	1,020.00				
			ORG 125	TOTAL	242,027.12				
145	610400			DEPARTMENT OF FINANCE & ADMIN					
145	030629 AMAZON CAPITAL	179TTVV169QL	2025 12	OFFICE SUPPLIES INV A	80.38	C-091625	SUPPLIES		
				ACCOUNT TOTAL	80.38				
			ORG 145	TOTAL	80.38				
150	610500			INFORMATION TECHNOLOGY					
150	007304 O'REILLYS AUTO PARTS	1257-356438	2025 12	COMPUTERS INV A	62.42	C-091625	WIPERS FOR IT ESCAP		
013650 BATTERIES PLUS	P85119604	0	2025 12	INV A	4.50	C-091625	RECYCLE SERV		
016013 CIVICPLUS	346878	25000465	2025 12	INV A	10,225.60	C-091625	SOCIAL MEDIA ARCHIV		
019694 MID-SOUTH TELECOM	86892	0	2025 12	INV A	59.50	C-091625	WIRELESS DOOR REMOT		
030629 AMAZON CAPITAL	1PCW6Q9LRQ9G	0	2025 12	INV A	112.26	C-091625	ANTENNA (6)		
				ACCOUNT TOTAL	10,464.28				
150	610550			NETWORK CONNECTIVITY					
002351 COMCAST	250621555	0	2025 12	INV A	5,469.85	C-091625	SNWDN-IT-PARKS-PD-F		
				ACCOUNT TOTAL	5,469.85				
150	626900			TRAVEL & TRAINING					
000739 CDW LLC	AF64F4F	0	2025 12	INV A	286.73	C-091625	ADOBE LIGHTROOM SUB		
				ACCOUNT TOTAL	286.73				
			ORG 150	TOTAL	16,220.86				

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-091625

YEAR/PERIOD: 2025/1 TO 2025/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION				
155							CITY CLERK				
155	610400						OFFICE SUPPLIES				
000424	A 2 Z ADVERTISING	75641	0	2025 11	INV A	1,032.69	C-091625	WALL SIGN-CITY SEAL			
007600	ODP BUSINESS	435073205001	0	2025 12	INV A	31.65	C-091625	SUPPLIES, JANITORIA			
						ACCOUNT TOTAL	1,064.34				
155	610401						OFFICE SUPPLY-INVENTORY				
007823	AMERICAN PAPER & TWI	5345639	0	2025 11	INV A	625.00	C-091625	INVENTORY			
029120	YOUNG LEASING CO	INV7665268	0	2025 11	INV A	6,150.00	C-091625	CLERKS OFFICE			
						ACCOUNT TOTAL	6,775.00				
155	622108						SOFTWARE FEES				
016013	CIVICPLUS	346763	0	2025 11	INV A	861.55	C-091625	MUNICODE PAGES			
						ACCOUNT TOTAL	861.55				
155	626100						ADVERTISING				
001185	DESOTO TIMES-TRIBUNE	300160072	0	2025 12	INV A	125.75	C-091625	TERM CONTRACT FOR U			
001185	DESOTO TIMES-TRIBUNE	300160122	0	2025 12	INV A	158.25	C-091625	NTB COURT FACADE			
001185	DESOTO TIMES-TRIBUNE	300160123	0	2025 12	INV A	133.25	C-091625	NTB REROOF			
001185	DESOTO TIMES-TRIBUNE	300160124	0	2025 12	INV A	504.96	C-091625	BUDGET RESOLUTION			
001185	DESOTO TIMES-TRIBUNE	300160135	0	2025 12	INV A	30.50	C-091625	CUP PLANNING SAM GA			
							952.71				
						ACCOUNT TOTAL	952.71				
155	626500						PRINTING				
029120	YOUNG LEASING CO	INV7668936	0	2025 11	INV A	76.40	C-091625	BUSINESS LIC PRINTE			
029120	YOUNG LEASING CO	INV7678674	0	2025 12	INV A	242.35	C-091625	PRESSURE SEALER MAC			
							318.75				
						ACCOUNT TOTAL	318.75				
			ORG 155	TOTAL			9,972.35				
160							FACILITIES				
160	610100						CLEANING AND JANITORIAL				
007600	ODP BUSINESS	435073205001	0	2025 12	INV A	81.70	C-091625	SUPPLIES, JANITORIA			
032120	FACILITIES PREFORMAN	FPG-SH-0825	0	2025 12	INV A	7,119.63	C-091625	CLEANING SERVICES			
						ACCOUNT TOTAL	7,201.33				
160	610150						DUMPSTER				
008127	WASTE CONNECTIONS OF	7787816W010	0	2025 12	INV A	510.98	C-091625	DUMPSTERS			

FY2025 CLAIMS DOCKET C-091625

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
008127 WASTE CONNECTIONS OF	7787857W010	0	2025 12	INV A	388.86	C-091625	DUMPSTER		
008127 WASTE CONNECTIONS OF	7788656W010	0	2025 12	INV A	293.13	C-091625	DUMPSTER		
008127 WASTE CONNECTIONS OF	7789507W010	0	2025 12	INV A	186.84	C-091625	DUMPSTER WEST PRECI		
008127 WASTE CONNECTIONS OF	7791190W010	0	2025 12	INV A	42.40	C-091625	DUMPSTER 1551 DORCH		
008127 WASTE CONNECTIONS OF	779119W010	0	2025 12	INV A	334.80	C-091625	DUMPSTER 7411 US 51		
008127 WASTE CONNECTIONS OF	7792198W010	0	2025 12	INV A	204.00	C-091625	DUMPSTER E. PRECINC		
					1,961.01				
ACCOUNT TOTAL					1,961.01				
160 610200			DOCUMENT STORAGE AND SHREDDING						
012714 IRON MOUNTAIN	KRKR711	0	2025 12	INV A	5,670.10	C-091625	SECURE STORAGE SERV		
ACCOUNT TOTAL					5,670.10				
160 611000			MATERIALS						
000457 GRAINGER	9628669211	0	2025 12	INV A	15.24	C-091625	MATERIALS PLANNING		
001102 SOUTHAVEN SUPPLY	279085	0	2025 12	INV A	96.44	C-091625	MATERIALS		
001102 SOUTHAVEN SUPPLY	279157	0	2025 12	INV A	6.99	C-091625	MATERIALS		
001102 SOUTHAVEN SUPPLY	279266	0	2025 12	INV A	11.99	C-091625	LOCKS FOR TRAFFIC O		
001102 SOUTHAVEN SUPPLY	279319	0	2025 12	INV A	28.87	C-091625	MATERIALS- PLANNING		
001102 SOUTHAVEN SUPPLY	279322	0	2025 12	INV A	33.96	C-091625	MATERIALS		
001102 SOUTHAVEN SUPPLY	279334	0	2025 12	INV A	77.98	C-091625	MATERIALS PAINT		
001102 SOUTHAVEN SUPPLY	279376	0	2025 12	INV A	103.82	C-091625	MATERIALS		
001102 SOUTHAVEN SUPPLY	279508	0	2025 12	INV A	15.78	C-091625	MATERIALS		
001102 SOUTHAVEN SUPPLY	279590	0	2025 12	INV A	13.97	C-091625	MATERIALS		
001102 SOUTHAVEN SUPPLY	280098	0	2025 12	INV A	32.97	C-091625	MATERIALS		
					422.77				
001104 SHERWIN WILLIAMS SOU	7817-2	0	2025 12	INV A	13.98	C-091625	PAINT SUPPLIES MATE		
016747 M & A SUPPLY	2470242	0	2025 12	INV A	94.88	C-091625	HVAC MATERIALS & BU		
016747 M & A SUPPLY	2470800	0	2025 12	INV A	89.60	C-091625	MATERIALS		
016747 M & A SUPPLY	2474698	0	2025 12	INV A	10.41	C-091625	HVAC MATERIALS		
					194.89				
028212 UNITED REFRIGERATION	14842380	0	2025 12	INV A	303.32	C-091625	HVAC MATERIALS		
028212 UNITED REFRIGERATION	14950836	0	2025 12	INV A	15.72	C-091625	HVAC MATERIALS		
028212 UNITED REFRIGERATION	14999004	0	2025 12	CRM A	-291.94	C-091625	HVAC MATERIALS RETU		
028212 UNITED REFRIGERATION	14999149	0	2025 12	INV A	61.92	C-091625	HVAC MATERIALS		
028212 UNITED REFRIGERATION	15045977-00	0	2025 12	INV A	195.00	C-091625	HVAC MATERIALS		
028212 UNITED REFRIGERATION	15053759-00	0	2025 12	CRM A	-121.54	C-091625	CREDIT MATERIALS HV		
028212 UNITED REFRIGERATION	15068828-00	0	2025 12	INV A	110.00	C-091625	MATERIALS		
028212 UNITED REFRIGERATION	15081022-00	0	2025 12	INV A	14.08	C-091625	HVAC MATERIALS		
028212 UNITED REFRIGERATION	15088025-00	0	2025 12	INV A	129.72	C-091625	MATERIALS		
028212 UNITED REFRIGERATION	15125876	0	2025 12	INV A	116.69	C-091625	HVAC MATERIALS		
028212 UNITED REFRIGERATION	15145125	0	2025 12	INV A	22.53	C-091625	MATERIALS		
028212 UNITED REFRIGERATION	15151727	0	2025 12	INV A	22.53	C-091625	HVAC MATERIALS		

FY2025 CLAIMS DOCKET C-091625

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
									578.03
030629 AMAZON CAPITAL	1469M3TX4GQP	0	2025 12	INV	A	68.99	C-091625	FS MATERIALS	
030629 AMAZON CAPITAL	1CR1H67H4MML	0	2025 12	INV	A	163.78	C-091625	MATERIALS	
030629 AMAZON CAPITAL	1WF1W6WP4LXK	0	2025 12	INV	A	8.99	C-091625	CLERKS OFFICE MATER	
									241.76
036856 BUILDERS CHOICE RENO 1200		0	2025 12	INV	A	1,255.00	C-091625	FLOORING MATERIALS	
037576 TRANE U.S. INC.	19995285	0	2025 11	INV	A	783.09	C-091625	HVAC REFRIGERANT MA	
037576 TRANE U.S. INC.	20022455	0	2025 12	INV	A	100.23	C-091625	HVAC MATERIALS	
037576 TRANE U.S. INC.	CM19812808	0	2025 12	CRM	A	-1,123.09	C-091625	HVAC MATERIALS	
									-239.77
040196 CITY ELECTRIC SUPPLY SVN-033561		0	2025 12	INV	A	34.15	C-091625	ELECTRICAL MATERIAL	
									ACCOUNT TOTAL 2,516.05
160 611300									
000883 AMERICAN TIRE REPAIR 177369		0	2025 11	INV	A	625.96	C-091625	TIRES FOR ROBBIES V	
									ACCOUNT TOTAL 625.96
160 620903									
005831 URBANARCH ASSOC PC 24052-A4		0	2025 12	INV	A	546.25	C-091625	ANIMAL SHELTER RENO	
									ACCOUNT TOTAL 546.25
160 625600									
001222 CUMMINS MID-SOUTH LL D2-250820933		0	2025 12	INV	A	253.24	C-091625	PLANNED MAINT- POLI	
									ACCOUNT TOTAL 253.24
160 625602									
000233 QUARLES FIRE PROTEC 2026-002		0	2025 12	INV	A	180.00	C-091625	SPRINKLER CHECK PAR	
000543 COMSERV SERVICES 80008503		0	2025 12	INV	A	3,693.75	C-091625	TORNADO SIREN MAINT	
000648 FLOIED FIRE EXTINGUI 12495237		0	2025 12	INV	A	375.00	C-091625	CITY HALL SERVER FI	
000648 FLOIED FIRE EXTINGUI 12495239		0	2025 12	INV	A	274.00	C-091625	PD FIRE SUPPRESSION	
									649.00
001222 CUMMINS MID-SOUTH LL D2-250821099		0	2025 12	INV	A	759.11	C-091625	PLANNED MAINT ARENA	
001222 CUMMINS MID-SOUTH LL D2-250821100		0	2025 12	INV	A	748.45	C-091625	PLANNED MAINT FS1	
001222 CUMMINS MID-SOUTH LL D2-250821132		0	2025 12	INV	A	762.68	C-091625	PLANNING MAINT ENVI	
001222 CUMMINS MID-SOUTH LL D2-250821133		0	2025 12	INV	A	1,091.63	C-091625	PLANNED MAINT FS2	
									3,361.87

FY2025 CLAIMS DOCKET C-091625

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
033149 SOUTHWEST ENGINEERS	INV138677	0	2025 12	INV A	500.00	C-091625	WTR TREATMENT AGREE		
				ACCOUNT TOTAL	8,384.62				
160 625700				TELEPHONE & POSTAGE					
018521 SOUTHERN TELECOMMUNI	8-29-25	0	2025 11	INV A	267.35	C-091625	PARKS, PD, CITY		
				ACCOUNT TOTAL	267.35				
160 626500				PRINTERS AND COPIERS					
006685 DEX IMAGING	AR13891104	0	2025 12	INV A	233.63	C-091625	4TH FL COPIER		
				ACCOUNT TOTAL	233.63				
160 626700				RENTAL					
011187 UNITED RENTALS	252141290	0	2025 12	INV A	2,884.14	C-091625	LIFT RENTAL		
				ACCOUNT TOTAL	2,884.14				
160 630400				MACHINERY & EQUIPMENT					
000457 GRAINGER	9631246429	0	2025 12	INV A	233.62	C-091625	TOOLS		
001102 SOUTHAVEN SUPPLY	279622	0	2025 12	INV A	53.30	C-091625	TOOLS		
016747 M & A SUPPLY	2474354	0	2025 12	INV A	246.13	C-091625	TOOLS		
016747 M & A SUPPLY	2474378	0	2025 12	CRM A	-246.13	C-091625	RETURN TOOLS		
016747 M & A SUPPLY	2474642	0	2025 12	INV A	13.34	C-091625	TOOLS		
016747 M & A SUPPLY	2475429	0	2025 12	INV A	251.51	C-091625	HVAC TOOLS		
					264.85				
				ACCOUNT TOTAL	551.77				
			ORG 160	TOTAL	31,095.45				
180				PLANNING / ENGINEERING DEPT					
180 610400				OFFICE SUPPLIES					
006685 DEX IMAGING	AR13891103	0	2025 12	INV A	143.45	C-091625	CANON C250IF		
006685 DEX IMAGING	AR13915969	0	2025 12	INV A	216.18	C-091625	CANON- C255IF		
					359.63				
030629 AMAZON CAPITAL	1GN1DRQP7MMR	0	2025 12	INV A	149.99	C-091625	CODE ENFORCEMENT IP		
				ACCOUNT TOTAL	509.62				
180 622100				PROFESSIONAL FEES					
010133 BRIDGE & WATSON INC	8202025	0	2025 12	INV A	1,731.12	C-091625	ANNEXATION		
				ACCOUNT TOTAL	1,731.12				

FY2025 CLAIMS DOCKET C-091625

YEAR/PERIOD: 2025/1 TO 2025/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION				
180	622102										
018221	CIVIL-LINK, LLC	81846	0	2025 12	INV A		CIVIL ENGINEERING SERVICES	15,000.00	C-091625		MUNICIPAL STAFFING
							ACCOUNT TOTAL	15,000.00			
			ORG 180	TOTAL				17,240.74			
211							POLICE DEPARTMENT				
211	610100						CLEANING SUPPLIES				
007600	ODP BUSINESS	436474640001	0	2025 12	INV A			36.53	C-091625		TERRA SUPPLIES
							ACCOUNT TOTAL	36.53			
211	610400						OFFICE SUPPLIES				
007600	ODP BUSINESS	436472186001	0	2025 12	INV A			213.94	C-091625		TERRA SUPPLIES
							ACCOUNT TOTAL	213.94			
211	611000						MATERIALS				
000544	PRECISION DELTA CORP	34110	0	2025 12	INV A			14,955.00	C-091625		SPD AMMO ORDER ORG
000813	VOHNE LICHE KENNELS	20585	25000456	2025 12	INV A			1,924.00	C-091625		K9 EQUIPMENT AND OF
022728	FENCING SOLUTIONS &	INV25-2461	25000469	2025 12	INV A			3,850.00	C-091625		2 K9 KENNELS FOR TH
030629	AMAZON CAPITAL	1QFX94XL36GV	0	2025 12	INV A			82.99	C-091625		BATTERY GETAC
035089	B&H PHOTO	23584357	0	2025 12	INV A			1,343.22	C-091625		3 22TB JUMP DRIVES
							ACCOUNT TOTAL	22,155.21			
211	611300						MAINTENANCE VEHICLES				
001114	UNION AUTO PARTS	3060128	0	2025 12	INV A			25.02	C-091625		3204 SENSOR
001114	UNION AUTO PARTS	3066668	0	2025 12	INV A			1,144.01	C-091625		3193 COMPRESSOR
001114	UNION AUTO PARTS	3067716	0	2025 12	INV A			124.94	C-091625		3195 ENGINE SUPPORT
001114	UNION AUTO PARTS	3068222	0	2025 12	INV A			97.80	C-091625		3251 MOUNT INSULATO
001114	UNION AUTO PARTS	3069207	0	2025 12	INV A			156.50	C-091625		3249 BELT TENSIONER
001114	UNION AUTO PARTS	3076975	0	2025 11	INV A			83.91	C-091625		3193 AXLE ASSEMBLY
001114	UNION AUTO PARTS	3077624	0	2025 12	INV A			127.65	C-091625		3213 BRAKE PADS
001114	UNION AUTO PARTS	3077889	0	2025 12	INV A			301.40	C-091625		SHOP PARTS
001114	UNION AUTO PARTS	3078941	0	2025 11	INV A			16.30	C-091625		SHOP PARTS
001114	UNION AUTO PARTS	3078965	0	2025 11	INV A			73.68	C-091625		SHOP PARTS
001114	UNION AUTO PARTS	3080302	0	2025 12	INV A			104.60	C-091625		SHOP PARTS
								2,255.81			
002098	COLEMAN TAYLOR TRANS	13834	0	2025 12	INV A			4,292.00	C-091625		3251 TRANSMISSION
005407	NORTH MS. TWO-WAY CO	51058	0	2025 12	INV A			144.55	C-091625		3230 REPAIRS
007304	O'REILLYS AUTO PARTS	1257-356059	0	2025 11	INV A			60.97	C-091625		SHOP PARTS
007304	O'REILLYS AUTO PARTS	1257-356067	0	2025 11	INV A			27.51	C-091625		3203 BELT

FY2025 CLAIMS DOCKET C-091625

YEAR/PERIOD: 2025/1 TO 2025/12										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION			
007304 O'REILLYS AUTO PARTS	1257-356072	0	2025 11	INV A	113.05	C-091625	3203 BELT TENSNER			
007304 O'REILLYS AUTO PARTS	1791-293330	0	2025 12	INV A	15.98	C-091625	MOTOR OIL			
007304 O'REILLYS AUTO PARTS	1791-293880	0	2025 12	INV A	32.99	C-091625	CARGO STRAPS			
007304 O'REILLYS AUTO PARTS	1791-293950	0	2025 12	INV A	6.60	C-091625	OIL FILTER			
					257.10					
019700 CHOICE TOWING	8460	0	2025 12	INV A	50.00	C-091625	4188 TOW			
019700 CHOICE TOWING	8478	0	2025 12	INV A	50.00	C-091625	3232 TOW			
019700 CHOICE TOWING	8490	0	2025 12	INV A	50.00	C-091625	4188 TOW			
019700 CHOICE TOWING	8559	0	2025 12	INV A	50.00	C-091625	3195 TOW			
019700 CHOICE TOWING	8624	0	2025 12	INV A	50.00	C-091625	3271 TOW			
019700 CHOICE TOWING	8654	0	2025 12	INV A	50.00	C-091625	3196 TOW			
019700 CHOICE TOWING	8682	0	2025 12	INV A	85.00	C-091625	3272 TOW			
019700 CHOICE TOWING	8693	0	2025 12	INV A	50.00	C-091625	3227 TOW			
019700 CHOICE TOWING	8734	0	2025 12	INV A	50.00	C-091625	3193 TOW			
					485.00					
027347 AMERICAN TOWING	10925	0	2025 12	INV A	50.00	C-091625	2003 LEXUS			
027347 AMERICAN TOWING	10972	0	2025 12	INV A	50.00	C-091625	3203 TOW			
					100.00					
030773 KARZON CAR CARE LLC	11386	0	2025 12	INV A	1,668.06	C-091625	3187 FUEL PUMP			
030773 KARZON CAR CARE LLC	11403	0	2025 12	INV A	781.49	C-091625	3224 RADIATOR			
030773 KARZON CAR CARE LLC	11405	0	2025 12	INV A	368.96	C-091625	3283 BRAKES			
030773 KARZON CAR CARE LLC	11414	0	2025 12	INV A	604.05	C-091625	3195 ENGINE MOUNT			
030773 KARZON CAR CARE LLC	11415	0	2025 12	INV A	452.06	C-091625	3251 ENGINE MOUNT			
030773 KARZON CAR CARE LLC	11489	0	2025 12	INV A	1,688.49	C-091625	3213 REPAIRS			
030773 KARZON CAR CARE LLC	11491	0	2025 12	INV A	1,744.82	C-091625	3193 CONTROL ARM			
030773 KARZON CAR CARE LLC	11495	0	2025 12	INV A	242.94	C-091625	3171 REPAIRS			
030773 KARZON CAR CARE LLC	11496	0	2025 12	INV A	889.86	C-091625	3120 ASSEMBLY			
030773 KARZON CAR CARE LLC	11503	0	2025 12	INV A	1,083.19	C-091625	3177 COMPRESSOR			
030773 KARZON CAR CARE LLC	11507	0	2025 12	INV A	1,229.75	C-091625	3251 SPARK PLUG, CO			
030773 KARZON CAR CARE LLC	11509	0	2025 12	INV A	368.86	C-091625	4193 BELT			
030773 KARZON CAR CARE LLC	11510	0	2025 12	INV A	1,161.12	C-091625	3203 RADIATOR			
030773 KARZON CAR CARE LLC	11524	0	2025 12	INV A	413.65	C-091625	3170 DOOR MOTOR			
					12,697.30					
039001 UNCLE SAM'S TIRE AND	24851	0	2025 12	INV A	1,093.80	C-091625	3185 STRUT			
					ACCOUNT TOTAL					
					21,325.56					
211 612200										
007600 ODP BUSINESS	435801285001	0	2025 12	INV A	941.16	C-091625	EVIDENCE LOCKER			
					ACCOUNT TOTAL					
					941.16					
211 612500										
020832 EMERGENCY EQUIPMENT	519005	0	2025 12	INV A	72.00	C-091625	PHELPS WORK PANTS			

FY2025 CLAIMS DOCKET C-091625

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
020832 EMERGENCY EQUIPMENT	519331	0	2025 12	INV A	40.00	C-091625	TRAFFIC GLOVE		
020832 EMERGENCY EQUIPMENT	519592	0	2025 12	INV A	18.00	C-091625	ARENDALE SGT. STRIP		
020832 EMERGENCY EQUIPMENT	519702	0	2025 12	INV A	900.00	C-091625	H WORLEY VEST CARRI		
020832 EMERGENCY EQUIPMENT	519703	0	2025 12	INV A	900.00	C-091625	B JACKSON VEST CARR		
					1,930.00				
				ACCOUNT TOTAL	1,930.00				
211 615500				JAIL FEES					
000964 DESOTO COUNTY SHERIF	9-2-25	0	2025 12	INV A	567.68	C-091625	INMATE MEDICAL & PH		
000964 DESOTO COUNTY SHERIF	90225	0	2025 12	INV A	29,900.00	C-091625	INMATE HOUSING FOR		
					30,467.68				
				ACCOUNT TOTAL	30,467.68				
211 622100				INVESTIGATION SERVICES					
000334 ULINE INC	196869650	0	2025 12	INV A	2,586.57	C-091625	EVIDENCE SUPPLIES		
000334 ULINE INC	196985043	0	2025 12	INV A	672.80	C-091625	EVIDENCE LADDER		
					3,259.37				
004390 NOVATECH INC	3770153	0	2025 12	INV A	590.35	C-091625	SILO		
004390 NOVATECH INC	3770155	0	2025 12	INV A	676.06	C-091625	LT. HALL		
004390 NOVATECH INC	3770156	0	2025 12	INV A	81.15	C-091625	CHIEF/ DC		
					1,347.56				
022516 PERSONNEL EVALUATION	55050	0	2025 12	INV A	200.00	C-091625	8 EVALS		
029120 YOUNG LEASING CO	7677818	0	2025 12	INV A	59.16	C-091625	WEST		
029120 YOUNG LEASING CO	INV7680108	0	2025 12	INV A	283.08	C-091625	WEST		
029120 YOUNG LEASING CO	INV7680109	0	2025 12	INV A	274.56	C-091625	ADMIN HALL		
029120 YOUNG LEASING CO	INV7680110	0	2025 12	INV A	162.10	C-091625	EVIDENCE HALL		
					778.90				
034860 JAMES EDWARD D.	2025-230	0	2025 12	INV A	200.00	C-091625	1 POLY		
042011 3SI SECURITY SYSTEMS	S0939071	0	2025 12	INV A	2,520.00	C-091625	GPS TRACKING RENEWA		
				ACCOUNT TOTAL	8,305.83				
211 625700				TELEPHONE & POSTAGE					
002351 COMCAST	5811-0825	0	2025 12	INV A	266.96	C-091625	8396400220585811- S		
002351 COMCAST	7825-0825	0	2025 12	INV A	506.86	C-091625	TRAFFIC PHONES		
					773.82				
018521 SOUTHERN TELECOMMUNI	8-29-25	0	2025 11	INV A	1,024.93	C-091625	PARKS, PD, CITY		

FY2025 CLAIMS DOCKET C-091625

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
030629 AMAZON CAPITAL	1L3LDQTL7WJ	0	2025 12	INV A	39.90	C-091625	PD PHONE CASE		
				ACCOUNT TOTAL	1,838.65				
211 626900				TRAVEL & TRAINING					
000813 VOHNE LICHE KENNELS	20586	25000432	2025 12	INV A	15,740.00	C-091625	K9 HANDLER TRAINING		
				ACCOUNT TOTAL	15,740.00				
211 630400				MACHINERY & EQUIPMENT					
000813 VOHNE LICHE KENNELS	20584	25000436	2025 12	INV A	24,000.00	C-091625	TWO DUAL PURPOSE K9		
030629 AMAZON CAPITAL	17NFJ9V6XXQ1	0	2025 12	INV A	198.95	C-091625	LIVE SCAN WIPES		
				ACCOUNT TOTAL	24,198.95				
211 630600				VEHICLES					
000577 STOP STICK LTD	39090-IN	25000422	2025 12	INV A	2,147.00	C-091625	FOUR STOP STICKS FO		
				ACCOUNT TOTAL	2,147.00				
211 661800				CONFISCATED FUNDS-LOCAL					
041002 SOBH AUTOMOTIVE	8282025	25000472	2025 12	INV A	25,730.00	C-091625	2026 HONDA CIVIC		
				ACCOUNT TOTAL	25,730.00				
				ORG 211 TOTAL	155,030.51				
215				EMERGENCY SERVICES					
215 610400				OFFICE SUPPLIES					
007600 ODP BUSINESS	437416386001	0	2025 12	INV A	76.74	C-091625	SUPPLIES		
007600 ODP BUSINESS	437417630001	0	2025 12	INV A	3.89	C-091625	SUPPLIES		
					80.63				
030629 AMAZON CAPITAL	1LQW6JD43H61	0	2025 11	INV A	61.18	C-091625	SUPPLIES		
030629 AMAZON CAPITAL	1X94W33X1XRD	0	2025 11	INV A	92.18	C-091625	SUPPLIES		
					153.36				
				ACCOUNT TOTAL	233.99				
215 622100				PROFESSIONAL FEES					
002564 LANGUAGE LINE SERVIC	11706947	0	2025 12	INV A	200.58	C-091625	LANGUAGE LINE		
040117 IDI	IN913208	0	2025 11	INV A	1,815.86	C-091625	IDI CORE		
				ACCOUNT TOTAL	2,016.44				
215 626900				TRAVEL & TRAINING					
008309 INTERNATIONAL ACADEM	SIN415519	0	2025 12	INV A	55.00	C-091625	BETHANY ROPER RECER		

FY2025 CLAIMS DOCKET C-091625

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
		ACCOUNT TOTAL						55.00	
		ORG 215	TOTAL						2,305.43
		FIRE DEPARTMENT							
290	610701			MEDICAL SUPPLIES					
290	001147 NEXAIR LLC	13599414	0	2025	12 INV A	123.58	C-091625	MEDICAL SUPPLIES OX	
		ACCOUNT TOTAL						123.58	
290	611000			MATERIALS					
020832	EMERGENCY EQUIPMENT	519216	0	2025	12 INV A	53.84	C-091625	HALOGEN BULB 50 WAT	
030629	AMAZON CAPITAL	19KFG4FD4TWW	0	2025	12 INV A	42.99	C-091625	INGERSOLL RAND SYNT	
		ACCOUNT TOTAL						96.83	
290	611300			MAINTENANCE VEHICLES					
000883	AMERICAN TIRE REPAIR	177334	0	2025	12 INV A	1,721.30	C-091625	ENG 2 FLT 1002	
000883	AMERICAN TIRE REPAIR	177351	0	2025	12 INV A	1,451.36	C-091625	4 NEW TIRES UNIT 7	
								3,172.66	
007304	O'REILLYS AUTO PARTS	1257-357169	0	2025	12 INV A	21.01	C-091625	HEADLIGHT BULB ENG	
007304	O'REILLYS AUTO PARTS	1791-293538	0	2025	12 INV A	25.98	C-091625	2)QTS SYNTHCOIL BAT	
								46.99	
		ACCOUNT TOTAL						3,219.65	
290	626900			TRAVEL & TRAINING					
026915	CLACK JAMES	9-2-25	0	2025	12 INV A	145.00	C-091625	MSFA FIRE OFFICER 1	
		ACCOUNT TOTAL						145.00	
		ORG 290	TOTAL						3,585.06
		FIRE PREVENTION							
295	626900			TRAVEL & TRAINING					
295	005509 INTERNATIONAL CODE C	1002099696	0	2025	12 INV A	189.00	C-091625	24 IFC COMMENTARY	
		ACCOUNT TOTAL						189.00	
		ORG 295	TOTAL						189.00
		EMS							
297	610701			MEDICAL SUPPLIES					
297	001147 NEXAIR LLC	13635480	0	2025	12 INV A	456.09	C-091625	RENTAL FEES FOR AUG	
016050	HENRY SCHEIN INC	45611833	0	2025	12 INV A	560.28	C-091625	MEDICAL SUPPLIES	
016050	HENRY SCHEIN INC	46076215	0	2025	12 INV A	153.46	C-091625	MEDICAL SUPPLIES	

FY2025 CLAIMS DOCKET C-091625

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
								713.74	
041761 DESOTO COUNTY EMS	922025	0	2025 12	INV A	4,262.88	C-091625	MEDICAL SUPPLIES		
				ACCOUNT TOTAL	5,432.71				
			ORG 297	TOTAL	5,432.71				
311				PUBLIC WORKS DEPARTMENT					
311	611000			MATERIALS					
000759 LEHMAN ROBERTS CO	109128	0	2025 12	INV A	660.66	C-091625	MAT		
000759 LEHMAN ROBERTS CO	109204	0	2025 12	INV A	376.53	C-091625	MAT		
000759 LEHMAN ROBERTS CO	109358	0	2025 12	INV A	311.85	C-091625	MAT		
					1,349.04				
001102 SOUTHAVEN SUPPLY	278090	0	2025 12	INV A	18.99	C-091625	MAT		
001102 SOUTHAVEN SUPPLY	278958	0	2025 12	INV A	9.23	C-091625	MAT		
001102 SOUTHAVEN SUPPLY	279337	0	2025 12	INV A	43.55	C-091625	MAT		
					71.77				
001130 G & C SUPPLY CO	6999105	0	2025 12	INV A	4,567.30	C-091625	MAT/STREET SIGNS		
001130 G & C SUPPLY CO	6999113	0	2025 12	INV A	3,921.30	C-091625	MAT/STREET SIGNS		
001130 G & C SUPPLY CO	6999226	0	2025 12	INV A	199.20	C-091625	MAT/STREET SIGNS		
					8,687.80				
030967 EMISSION & COOLING S	3075709	0	2025 12	INV A	124.74	C-091625	MAT		
039924 MEMPHIS WINWATER CO.	36485	0	2025 12	INV A	4,431.00	C-091625	MAT		
				ACCOUNT TOTAL	14,664.35				
311	611300			MAINTENANCE VEHICLES					
000440 SUNRISE BUILDERS SUP	2509-678393	0	2025 12	INV A	338.38	C-091625	MAT FOR SHOP		
000457 GRAINGER	9626970447	0	2025 12	INV A	460.02	C-091625	MAT/EQUIP FOR SHOP		
000668 COUGAR CHEMICAL	341441	0	2025 12	INV A	34.00	C-091625	MAT FOR SHOP		
000734 MAGNOLIA ELECTRIC	419663	0	2025 12	INV A	98.63	C-091625	MAT FOR SHOP		
000883 AMERICAN TIRE REPAIR	177380	0	2025 12	INV A	245.40	C-091625	MAT FOR SHOP		
000883 AMERICAN TIRE REPAIR	177381	0	2025 12	INV A	305.04	C-091625	MAT FOR SHOP		
					550.44				
000997 TRUCK PRO	17-0943637	0	2025 12	INV A	212.98	C-091625	MAT FOR SHOP		
001102 SOUTHAVEN SUPPLY	279335	0	2025 12	INV A	95.69	C-091625	MAT FOR SHOP		

FY2025 CLAIMS DOCKET C-091625

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
001102 SOUTHAVEN SUPPLY	279484	0	2025 12	INV A			MAT FOR SHOP	11.98	C-091625
								107.67	
002408 HOL-MAC CORP	406385	0	2025 12	INV A			MAT FOR SHOP	992.21	C-091625
004070 AUTO ZONE #9	9405692	0	2025 12	INV A			MAT FOR SHOP	232.68	C-091625
006479 AIRGAS USA INC	5519196317	0	2025 12	INV A			MAT FOR SHOP	295.50	C-091625
007304 O'REILLYS AUTO PARTS	6399-267964	0	2025 12	INV A			MAT FOR SHOP	183.58	C-091625
007304 O'REILLYS AUTO PARTS	6399-267965	0	2025 12	CRM A			MAT FOR SHOP	-183.58	C-091625
007304 O'REILLYS AUTO PARTS	6399-268074	0	2025 12	INV A			MAT FOR SHOP	90.17	C-091625
007304 O'REILLYS AUTO PARTS	6399-268735	0	2025 12	INV A			MAT FOR SHOP	12.94	C-091625
007304 O'REILLYS AUTO PARTS	6399-269902	0	2025 12	INV A			MAT FOR SHOP	7.49	C-091625
007304 O'REILLYS AUTO PARTS	6399-269916	0	2025 12	INV A			MAT FOR SHOP	148.91	C-091625
007304 O'REILLYS AUTO PARTS	6399-269930	0	2025 12	CRM A			MAT FOR SHOP	-4.52	C-091625
								254.99	
008561 S & H SMALL ENGINES	106330	0	2025 12	INV A			MAT FOR SHOP	278.88	C-091625
030769 ONE PLACE INDUSTRIAL	3075909	0	2025 12	CRM A			CREDIT FOR MATERIAL	-173.43	C-091625
040664 LONDON FOG	4374	0	2025 12	INV A			MAT FOR SHOP	243.12	C-091625
								ACCOUNT TOTAL	3,926.07
311 612200							MAINTENANCE EQUIPMENT & BUILD		
014714 INTEGRATED WIRELES	25370	0	2025 12	INV A			MAT/EQUIP	556.40	C-091625
029120 YOUNG LEASING CO	INV7668937	0	2025 12	INV A			COPIER SERV FOR PW	230.04	C-091625
								ACCOUNT TOTAL	786.44
311 625520							TRAFFIC SIGNAL REPAIRS		
004389 TEMPLE INC	INV0268163	0	2025 12	INV A			REPAIR TO EXISTING	195.00	C-091625
004389 TEMPLE INC	INV0269064	0	2025 12	INV A			MAT/EQUIP FOR SIGNA	192.00	C-091625
								387.00	
								ACCOUNT TOTAL	387.00
								ORG 311 TOTAL	19,763.86
411							PARKS DEPARTMENT		
411 610400							OFFICE SUPPLIES		
007600 ODP BUSINESS	436508043001	0	2025 12	INV A			HDMI SPLITTER	92.69	C-091625
007600 ODP BUSINESS	436508799001	0	2025 12	INV A			AUDIO CABLE	37.99	C-091625
007600 ODP BUSINESS	436764827001	0	2025 12	INV A			PAD HOLDERS	56.38	C-091625
								187.06	

FY2025 CLAIMS DOCKET C-091625

YEAR/PERIOD: 2025/1 TO 2025/12										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION			
029120 YOUNG LEASING CO	INV7662976	0	2025 12	INV A				28.59	C-091625	COPY CONTRACT PARKS
029120 YOUNG LEASING CO	INV7662977	0	2025 12	INV A				190.18	C-091625	COPY CONTRACT FOREV
								218.77		
ACCOUNT TOTAL								405.83		
411 612200	MAINTENANCE EQUIPMENT & BUILD									
000308 MAINTENANCE SUPPLY	252860	0	2025 12	INV A				276.01	C-091625	MISC PARTS
000308 MAINTENANCE SUPPLY	252869	0	2025 12	INV A				62.44	C-091625	MISC PARTS
000308 MAINTENANCE SUPPLY	252885	0	2025 12	INV A				477.62	C-091625	MISC PARTS
000308 MAINTENANCE SUPPLY	252974	0	2025 12	INV A				357.70	C-091625	HARDWARE
								1,173.77		
001102 SOUTHAVEN SUPPLY	278654	0	2025 11	INV A				6.99	C-091625	COUPLING HOSE
001102 SOUTHAVEN SUPPLY	278695	0	2025 11	INV A				67.50	C-091625	QUIKRETE
001102 SOUTHAVEN SUPPLY	278762	0	2025 11	INV A				40.98	C-091625	FLAG
001102 SOUTHAVEN SUPPLY	279053	0	2025 11	INV A				15.99	C-091625	LUBE AEROSOL
001102 SOUTHAVEN SUPPLY	279136	0	2025 12	INV A				44.96	C-091625	CAULKGUN & SEALANT
001102 SOUTHAVEN SUPPLY	279151	0	2025 12	INV A				37.99	C-091625	TAPE
001102 SOUTHAVEN SUPPLY	279491	0	2025 12	INV A				80.57	C-091625	HARDWARE
001102 SOUTHAVEN SUPPLY	280149	0	2025 12	INV A				83.92	C-091625	MISC PARTS/ HARDWAR
								378.90		
001150 NAPA GENUINE PARTS C	486641	0	2025 12	INV A				131.12	C-091625	HOSE FITTING & FELL
001150 NAPA GENUINE PARTS C	486745	0	2025 12	INV A				74.65	C-091625	HOSE FITTINGS
								205.77		
002768 KEELING IRRIGATION	54745269	0	2025 12	INV A				1,740.39	C-091625	SPRINKLER PARTS
005668 STATE SYSTEMS INC	148036025	0	2025 12	INV A				614.02	C-091625	SERV CALL FIRE ALAR
013377 CINTAS	4241357094	0	2025 11	INV A				166.40	C-091625	MATS
013377 CINTAS	4241357526	0	2025 11	INV A				110.48	C-091625	MATS, AIR FRESHENER
013377 CINTAS	4241528349	0	2025 11	INV A				90.09	C-091625	MATS
013377 CINTAS	4242181586	0	2025 12	INV A				166.40	C-091625	MAT
013377 CINTAS	4242182151	0	2025 12	INV A				110.48	C-091625	MAT, AIR FRESHENER
013377 CINTAS	4242256536	0	2025 12	INV A				90.09	C-091625	MATERIALS
								733.94		
020490 INTERSTATE BATTERY S	101015546	0	2025 12	INV A				98.47	C-091625	BATTERY
ACCOUNT TOTAL								4,945.26		
411 612201	PARK MAINTENANCE									
000239 QUALITY LANDSCAPE &	239226	0	2025 11	INV A				25.00	C-091625	PLANTS

FY2025 CLAIMS DOCKET C-091625

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
000334 ULINE INC	197220363	0	2025 11	INV A	207.03	C-091625	DOLLY		
000334 ULINE INC	197489073	0	2025 12	INV A	3,671.15	C-091625	FOLDING TABLE		
000334 ULINE INC	197489081	0	2025 12	INV A	1,128.90	C-091625	FOLDING TABLE		
					5,007.08				
001540 MURPHY & SONS, INC.	4765	25000423	2025 12	INV A	74,468.00	C-091625	RESTROOM AT GOLF		
007823 AMERICAN PAPER & TWI	5349445	0	2025 11	INV A	1,257.17	C-091625	JANITORAL		
007823 AMERICAN PAPER & TWI	5356294	0	2025 12	INV A	890.24	C-091625	JANITORAL		
					2,147.41				
019230 WASTE PRO-MEMPHIS	1305797	0	2025 12	INV A	586.00	C-091625	TRASH @ HWY 51 N		
028607 WINSTEAD TURF FARMS	56525-TL	0	2025 11	INV A	142.50	C-091625	PALLETS-SOD		
029521 SIMPLOT	227042632	0	2025 12	INV A	422.48	C-091625	FERTILIZER		
034228 D.A.B. BUILDERS LLC	205	0	2025 12	INV A	945.00	C-091625	NEW ENTERANCE SIGN		
036501 L&T SERVICES LLC	14461	0	2025 12	INV A	1,190.00	C-091625	YARD DUMPSTER SERV		
				ACCOUNT TOTAL	84,933.47				
411 612500				UNIFORMS					
003011 M & M PROMOTIONS	105607	0	2025 12	INV A	119.50	C-091625	UNIFORMS		
003011 M & M PROMOTIONS	105608	0	2025 12	INV A	379.50	C-091625	UNIFORMS		
					499.00				
				ACCOUNT TOTAL	499.00				
411 613400				COMMUNITY EVENTS					
036351 CABIGAO ANDREW	429892	0	2025 12	INV A	600.00	C-091625	LIVE MUSIC- FALL FE		
038430 SARAH LITNEY ART	217	0	2025 12	INV A	1,650.00	C-091625	FACE PAINTING- FALL		
				ACCOUNT TOTAL	2,250.00				
411 614000				FUEL & OIL					
000339 SAYLE OIL CO INC	509156	0	2025 12	INV A	1,026.77	C-091625	FUEL GOLF		
				ACCOUNT TOTAL	1,026.77				
411 622100				PROFESSIONAL SERVICES					
018221 CIVIL-LINK, LLC	81847	0	2025 12	INV A	755.46	C-091625	CENTRAL PARK- ROUND		
				ACCOUNT TOTAL	755.46				
411 626000				UTILITIES					
016529 DIRECTV	98039X250829	0	2025 12	INV A	18.19	C-091625	TV SERV		

FY2025 CLAIMS DOCKET C-091625

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
038322 COMCAST	250688162	0	2025 12	INV A	530.27	C-091625	PARKS PHONE		
039512 RINGCENTRAL INC.	CD-001201176	0	2025 11	INV A	188.00	C-091625	PARKS PHONES		
ACCOUNT TOTAL					736.46				
411	627901			UMPIRES					
002574 CARSON MICHAEL A	9-9-25	0	2025 12	INV A	70.00	C-091625	FALL 2025 SOCCER PA		
011508 DOCKERY LAWRENCE	9-9-25	0	2025 12	INV A	70.00	C-091625	FALL 2025 SOCCER PA		
015544 KLINCK MATTHEW	9-9-25	0	2025 12	INV A	125.00	C-091625	FALL 2025 SOCCER PA		
015545 KLINCK ZACHARY A	9-9-25	0	2025 12	INV A	805.00	C-091625	FALL 2025 SOCCER PA		
018253 CHAN DAVID	9-9-25	0	2025 12	INV A	140.00	C-091625	FALL 2025 SOCCER PA		
028218 COX III DAVID ROYAL	9-9-25	0	2025 12	INV A	155.00	C-091625	FALL 2025 SOCCER PA		
031322 VASQUEZ GEORGE	9-9-25	0	2025 12	INV A	210.00	C-091625	FALL 2025 SOCCER PA		
035405 DELGADILLO ISABELLA	9-9-25	0	2025 12	INV A	245.00	C-091625	FALL 2025 SOCCER PA		
035847 NELSON CADEN	9-9-25	0	2025 12	INV A	350.00	C-091625	SOFTBALL AUG 28-SEP		
036350 SIMPSON SPENSER	9-9-25	0	2025 12	INV A	80.00	C-091625	FALL 2025 SOCCER PA		
038391 HODGSON REID M	9-9-25	0	2025 12	INV A	245.00	C-091625	FALL 2025 SOCCER PA		
038395 FRANK LIAM ROSS	9-9-25	0	2025 12	INV A	200.00	C-091625	FALL 2025 SOCCER PA		
039363 SMITH KEILEE KRISTEN	9-9-25	0	2025 12	INV A	175.00	C-091625	FALL 2025 SOCCER PA		
040368 MORALES ISAAC	9-9-25	0	2025 12	INV A	245.00	C-091625	FALL 2025 SOCCER PA		
040369 CHRESTMAN JAXON	9-9-25	0	2025 12	INV A	355.00	C-091625	FALL 2025 SOCCER PA		
040370 CHRESTMAN TIMOTHY	9-9-25	0	2025 12	INV A	355.00	C-091625	FALL 2025 SOCCER PA		
040371 MCSWAIN CAMDEN	9-9-25	0	2025 12	INV A	110.00	C-091625	FALL 2025 SOCCER PA		
040397 MOBLEY LOGAN	9-9-25	0	2025 12	INV A	30.00	C-091625	FALL 2025 SOCCER PA		
040403 WILSON DELILAH MARIE	9-9-25	0	2025 12	INV A	35.00	C-091625	FALL 2025 SOCCER PA		
041239 FABRIZIUS ANDREW	9-9-25	0	2025 12	INV A	210.00	C-091625	FALL 2025 SOCCER PA		
041252 BARKER STONE	9-9-25	0	2025 12	INV A	145.00	C-091625	FALL 2025 SOCCER PA		
041404 MURPHY HUNTER	9-9-25	0	2025 12	INV A	110.00	C-091625	FALL 2025 SOCCER PA		

FY2025 CLAIMS DOCKET C-091625

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
042012 BURWELL GARRETT W.	9-9-25	0	2025 12	INV A	120.00	C-091625	FALL 2025 SOCCER PA		
042013 DOBBECK LIAM	9-9-25	0	2025 12	INV A	15.00	C-091625	FALL 2025 SOCCER PA		
042014 DOBBECK DYLAN	9-9-25	0	2025 12	INV A	15.00	C-091625	FALL 2025 SOCCER PA		
042023 MARTIN JR ERIC D	9-9-25	0	2025 12	INV A	45.00	C-091625	FALL 2025 SOCCER PA		
042025 PAYNE STEPHEN	9-9-25	0	2025 12	INV A	30.00	C-091625	FALL 2025 SOCCER PA		
042026 ZAEAYA CRISTIANO	9-9-25	0	2025 12	INV A	130.00	C-091625	FALL 2025 SOCCER PA		
ACCOUNT TOTAL					4,820.00				
411 630400			MACHINERY & EQUIPMENT						
000224 HERNANDO EQUIPMENT	44056	0	2025 11	INV A	74.98	C-091625	CHAIN SAW BLADES		
ACCOUNT TOTAL					74.98				
411 640500			NEIGHBORHOOD PARK RENOVATION						
009591 TRI FIRMA	6817	25000361	2025 12	INV A	45,230.96	C-091625	CENTRAL PARK DEMO O		
ACCOUNT TOTAL					45,230.96				
ORG 411 TOTAL					145,678.19				
412			PARK TOURNAMENTS						
412 612400			RESELL / CONCESSION EXPENSE						
003538 SYSCO CORPORATION	514098874	0	2025 12	INV A	2,072.80	C-091625	CONCESSION		
003538 SYSCO CORPORATION	514155826	0	2025 11	INV A	962.77	C-091625	CONCESSION		
003538 SYSCO CORPORATION	514167687	0	2025 12	INV A	3,160.39	C-091625	CONCESSION		
003538 SYSCO CORPORATION	514169191	0	2025 12	INV A	760.19	C-091625	CONCESSION		
					6,956.15				
005075 CHICK-FIL-A	716-07232025	0	2025 12	INV A	160.00	C-091625	CONCESSION		
022806 PEPSI BEVERAGES COMP	19323361	0	2025 11	INV A	3,754.52	C-091625	PEPSI RESALE		
024982 SMITTY'S SLICES LLC	269	0	2025 11	INV A	80.15	C-091625	PIZZA RESALE		
024982 SMITTY'S SLICES LLC	270	0	2025 12	INV A	1,624.00	C-091625	PIZZA RESALE		
					1,704.15				
026772 WILSON SPORTING GOOD	4552188105	0	2025 11	INV A	490.21	C-091625	TENNIS RACKETS & ST		
026772 WILSON SPORTING GOOD	4552309088	0	2025 12	INV A	173.87	C-091625	TENNIS RACKET		
					664.08				
037416 STUD MUFFINS LLC	905	0	2025 12	INV A	320.00	C-091625	LOADED TEAS- CONCES		
042021 GOLD METAL PRODUCTS	86-171382	0	2025 12	INV A	710.20	C-091625	CONCESSION		

FY2025 CLAIMS DOCKET C-091625

YEAR/PERIOD: 2025/1 TO 2025/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
		ACCOUNT TOTAL				14,269.10					
412	626102			PROMOTIONS							
001121	NEWTONS TROPHY	1257	0	2025	11	INV	A	600.00	C-091625	AWARDS	
001121	NEWTONS TROPHY	1259	0	2025	12	INV	A	350.00	C-091625	AWARDS	
								950.00			
007622	MIDSOUTH SPORTS PROD	804	0	2025	12	INV	A	1,950.00	C-091625	PG FEE - SEASON OPE	
007885	PAULSEN PRINTING COM	126079	0	2025	12	INV	A	526.00	C-091625	GOLF SCORE CARDS	
032907	MBA CORP	D30924	0	2025	12	INV	A	550.00	C-091625	TOURNAMENT WEB SERV	
032907	MBA CORP	D30943	0	2025	12	INV	A	550.00	C-091625	TOURNAMENT WEB SERV	
								1,100.00			
034906	GLOBAL AWARDS, LLC	4657	0	2025	12	INV	A	2,945.00	C-091625	AWARDS	
039838	OBSDIAN PUBLIC RELA	9062	0	2025	11	INV	A	1,238.60	C-091625	PR SERVICES SEPT	
		ACCOUNT TOTAL						8,709.60			
		ORG 412	TOTAL						22,978.70		
420	622100			FOREVER YOUNG SENIOR SERVICES							
420	JOHNSON CINDY	301-25	0	2025	12	INV	A	495.00	C-091625	CLASS INSTRUCTOR FEES INSTRUCTOR	
013302	MCMULLIN GLORIA	8-2025	0	2025	12	INV	A	240.00	C-091625	LINE DANCE CLASS	
015915	WISEMAN CYNTHIA	903-25	0	2025	12	INV	A	225.00	C-091625	AEROBICS	
018134	FORRESTER SHERRY	622-25	0	2025	12	INV	A	630.00	C-091625	ART INSTRUCTOR	
019872	CULLEY DIANNE	829-25	0	2025	12	INV	A	60.00	C-091625	CHAIR YOGA	
021019	CAIN LINDA A	825-25	0	2025	12	INV	A	60.00	C-091625	LINE DANCE INST	
028876	BURCH DEBORA	8-25	0	2025	11	INV	A	240.00	C-091625	INSTRUCTOR	
041756	NUNNALLY SUSIE	8-2025	0	2025	11	INV	A	180.00	C-091625	INSTRUCTOR	
		ACCOUNT TOTAL						2,130.00			
		ORG 420	TOTAL						2,130.00		
511	610400			ANIMAL CONTROL							
511	NOVATECH INC	3770154	0	2025	12	INV	A	320.57	C-091625	OFFICE SUPPLIES OFFICE SUPPLIES	

FY2025 CLAIMS DOCKET C-091625

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL					320.57				
511	614900						FEED FOR ANIMALS		
012713	HILL'S PET NUTRITION 254398423	0	2025 12	INV A	206.84	C-091625	FEED ANIMALS		
012713	HILL'S PET NUTRITION 254459973	0	2025 12	INV A	221.39	C-091625	FEED ANIMALS		
					428.23				
ACCOUNT TOTAL					428.23				
511	622100						PROFESSIONAL SERVICES		
000801	STERICYCLE INC 8011706725	0	2025 12	INV A	264.63	C-091625	PROF. SERVICES		
ACCOUNT TOTAL					264.63				
511	630400						MACHINERY & EQUIPMENT		
030629	AMAZON CAPITAL 11PC9HPVXT1P	0	2025 12	INV A	130.94	C-091625	MACHINE AND EQUIPME		
ACCOUNT TOTAL					130.94				
ORG 511 TOTAL					1,144.37				
902							GENERAL EXPENSES		
902	620750						LANDSCAPE SERVICES		
037030	MICHAEL HATCHER & AS 108489	0	2025 12	INV A	220.00	C-091625	LAWN SERV FS1 FLOWE		
037030	MICHAEL HATCHER & AS 108490	0	2025 12	INV A	403.00	C-091625	LAWN SERV FS2 FLOWE		
037030	MICHAEL HATCHER & AS 108491	0	2025 12	INV A	568.00	C-091625	LAWN SERV FS 3 FLOW		
037030	MICHAEL HATCHER & AS 108492	0	2025 12	INV A	254.00	C-091625	LAWN SERV FS5 FLOWE		
037030	MICHAEL HATCHER & AS 108500	0	2025 12	INV A	333.00	C-091625	LAWN SERV FS4 FLOWE		
037030	MICHAEL HATCHER & AS 81590	0	2025 12	INV A	23,586.06	C-091625	LAWN SERV		
					25,364.06				
040863	PREMIER LAWN AND TUR 17956	0	2025 12	INV A	25,333.34	C-091625	LAWN SERV PER CONTR		
ACCOUNT TOTAL					50,697.40				
902	622102						CIVIL ENGINEERING SERVICES		
018221	CIVIL-LINK, LLC 81841	0	2025 12	INV A	5,664.58	C-091625	LCNOI EROSION CONTR		
ACCOUNT TOTAL					5,664.58				
902	625100						STREET RESURFACING		
018221	CIVIL-LINK, LLC 81842	0	2025 12	INV A	52,985.36	C-091625	CITY PAVEMENT PRESE		
ACCOUNT TOTAL					52,985.36				
902	625150						DRAINAGE IMPROVEMENT		
018221	CIVIL-LINK, LLC 81843	0	2025 12	INV A	3,147.75	C-091625	DRAINAGE IMPROVEMEN		
ACCOUNT TOTAL					3,147.75				

FY2025 CLAIMS DOCKET C-091625

YEAR/PERIOD: 2025/1 TO 2025/12										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION			
902 018221 625500 1006 CIVIL-LINK, LLC	81844	0	2025 12	INV A	CARRIAGE HILLS DRAINAGE IMPROV			662.48	C-091625	CARRIAGE HILLS DRAI
					ACCOUNT TOTAL			662.48		
902 018221 625500 1011 CIVIL-LINK, LLC	81845	0	2025 12	INV A	JOHN'S CREEK BOX CULVERT REPLA			5,898.76	C-091625	JOHNS CREEK BOX CUL
					ACCOUNT TOTAL			5,898.76		
			ORG 902	TOTAL				119,056.33		
904 017086 622100 BUTLER SNOW	10490493	0	2025 12	INV A	LITIGATION LEGAL SERVICES			25,039.50	C-091625	GENERAL SERV THRU 0
904 017086 622100 BUTLER SNOW	10490496	0	2025 12	INV A				1,179.50	C-091625	LEGACY CONTRACT TER
								26,219.00		
					ACCOUNT TOTAL			26,219.00		
904 011139 629100 TRAVELERS	665265	0	2025 12	INV A	LEGAL CLAIMS			2,758.00	C-091625	CLAIM# F1F0726/F4C2
					ACCOUNT TOTAL			2,758.00		
			ORG 904	TOTAL				28,977.00		
FUND 0010 GENERAL FUND					TOTAL:			822,941.06		

FY2025 CLAIMS DOCKET C-091625

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			
000437	C & M BUILDERS INC	10183	25000429	2025 12	INV A			190,765.37	C-091625	PAY APPLICATION #1
000734	MAGNOLIA ELECTRIC	418814	25000473	2025 12	INV A			35,490.00	C-091625	2X4 FLAT PANEL WATT
							ACCOUNT TOTAL	226,255.37		
713	640900 07006						SNOWDEN LANE WIDENING			
018221	CIVIL-LINK, LLC	81839	0	2025 12	INV A			9,994.87	C-091625	SNOWDEN LN WIDENING
038473	PHILLIPS CONTRACTING	PAYAPP8	0	2025 12	INV A			165,080.46	C-091625	SNOWDEN LN WIDENING
							ACCOUNT TOTAL	175,075.33		
713	640900 07007						NAIL ROAD - GETWELL TO TCHULAH			
018221	CIVIL-LINK, LLC	81838	0	2025 12	INV A			52,875.30	C-091625	NAIL RD IMPROVEMENT
040984	ACUFF ENTERPRISES LL	PAYREQUEST6	0	2025 12	INV A			282,002.14	C-091625	NAIL RD EXT
							ACCOUNT TOTAL	334,877.44		
			ORG 713		TOTAL			736,208.14		
FUND 0100 CAPITAL PROJECTS								TOTAL:	736,208.14	

FY2025 CLAIMS DOCKET C-091625

YEAR/PERIOD: 2025/1 TO 2025/12										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION			
611										
611	623700									
030629	AMAZON CAPITAL	1XYKHJ39QLFG	0	2025 12	INV A			553.64	C-091625	VETERANS LUNCHEON S
								553.64		ACCOUNT TOTAL
611	623800 02002									
018221	CIVIL-LINK, LLC	81849	0	2025 12	INV A			10,085.66	C-091625	FIELD OF DREAMS
								10,085.66		ACCOUNT TOTAL
611	623800 90021									
018221	CIVIL-LINK, LLC	81848	0	2025 12	INV A			18,691.63	C-091625	CHERRY VALLEY PUMP
								18,691.63		ACCOUNT TOTAL
			ORG 611		TOTAL			29,330.93		
FUND 0240 TOURIST & CONVENTION								29,330.93		TOTAL:

FY2025 CLAIMS DOCKET C-091625

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
610									
610	612200								
027347	AMERICAN TOWING	10462	0	2025 11	INV A			200.00	C-091625 TOWING FORK LIFT
041948	INTERBANK-EXCHANGE	CSE-8325	25000471	2025 12	INV A			3,091.67	C-091625 AMPHITHEATER INTERC
								ACCOUNT TOTAL	3,291.67
610	626000								
038322	COMCAST	1002576962	0	2025 12	INV A			1,738.91	C-091625 WIFI AMP
								ACCOUNT TOTAL	1,738.91
			ORG 610		TOTAL			5,030.58	
FUND 0260 AMPHITHEATER								TOTAL:	5,030.58

FY2025 CLAIMS DOCKET C-091625

YEAR/PERIOD: 2025/1 TO 2025/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION				
0400							UTILITY FUND				
0400	211400						FEES OWED TO NESBIT WATER ASSC				
010365	NESBIT WATER	9-2-25	0	2025 12	INV A		3,096.00	C-091625			8-1-25 THROUGH 8-31
							ACCOUNT TOTAL				3,096.00
							ORG 0400	TOTAL			3,096.00
811							UTILITY EXPENSE ACCOUNTS				
811	651400						DCRUA UPGRADE TAP FEES				
004646	DESOTO COUNTY REGION	9-2-2025	0	2025 12	INV A		450.00	C-091625			COLLECTED SEWER FEE
							ACCOUNT TOTAL				450.00
811	651500						DCRUA TAP FEES				
004646	DESOTO COUNTY REGION	9-2-2025	0	2025 12	INV A		1,000.00	C-091625			COLLECTED SEWER FEE
							ACCOUNT TOTAL				1,000.00
							ORG 811	TOTAL			1,450.00
815							UTILITY CAPITAL IMPROVEMENTS				
815	625300						EXTENSION & OTHER CAPITAL IMPR				
018221	CIVIL-LINK, LLC	81832	0	2025 12	INV A		19,610.00	C-091625			WTR VALVE OPER & EV
018221	CIVIL-LINK, LLC	81833	0	2025 12	INV A		6,606.96	C-091625			UTILITY MAPPING & S
											26,216.96
							ACCOUNT TOTAL				26,216.96
815	625305						SANITARY SEWER EXTENSION				
000665	DESOTO COUNTY COOPER	298707	0	2025 11	INV A		47.95	C-091625			MATERIALS FOR SWR I
018221	CIVIL-LINK, LLC	81831	0	2025 12	INV A		714.14	C-091625			SANITARY SWR SERV M
							ACCOUNT TOTAL				762.09
815	625310 1007						TCHULAHOMA PUMP STATION				
018221	CIVIL-LINK, LLC	81835	0	2025 12	INV A		10,164.87	C-091625			TCHULAHOMA PUMP STA
							ACCOUNT TOTAL				10,164.87
815	625310 1008						WHITWORTH WTP UPGRADES				
018221	CIVIL-LINK, LLC	81834	0	2025 12	INV A		4,205.62	C-091625			WHITWORTH WTR PLANT
							ACCOUNT TOTAL				4,205.62
815	625310 1010						I-55 WIDENING-UTILITY RELOCATE				
018221	CIVIL-LINK, LLC	81836	0	2025 12	INV A		59,000.21	C-091625			MDOT & I55 UTILITY
041747	W&T CONTRACTING CORP	PAYAPP3	0	2025 12	INV A		563,192.64	C-091625			I55 UTILITY LOCATE

FY2025 CLAIMS DOCKET C-091625

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
					ACCOUNT TOTAL				622,192.85
					ORG 815	TOTAL			663,542.39
820	UTILITY ADMINISTRATIVE EXPENSE								
820	610400	OFFICE SUPPLIES							
007600	ODP BUSINESS	436343242001	0	2025 12	INV A			99.78 C-091625	RIBBON, BATTERIES &
					ACCOUNT TOTAL				99.78
820	625700	TELEPHONE & POSTAGE							
017546	ARISTA	INVAIS0012648	0	2025 12	INV A			12,245.11 C-091625	PRINTING & POSTAGE
					ACCOUNT TOTAL				12,245.11
820	626500	PRINTING							
006685	DEX IMAGING	AR13908691	0	2025 12	INV A			47.89 C-091625	MP212296 WTR DEPT P
017546	ARISTA	INVAIS0012648	0	2025 12	INV A			3,017.63 C-091625	PRINTING & POSTAGE
					ACCOUNT TOTAL				3,065.52
					ORG 820	TOTAL			15,410.41
825	UTILITY MAINTENANCE EXPENSES								
825	611000	MATERIALS							
000457	GRAINGER	9632559226	0	2025 12	INV A			199.96 C-091625	LOCATING MATERIALS
000551	USA BLUEBOOK	INV00810382	0	2025 11	INV A			106.98 C-091625	FIRE HYDRANT FITTIN
001102	SOUTHAVEN SUPPLY	279234	0	2025 12	INV A			4.78 C-091625	FITTINGS
001102	SOUTHAVEN SUPPLY	279358	0	2025 12	INV A			83.62 C-091625	TOOLS
001102	SOUTHAVEN SUPPLY	279387	0	2025 12	INV A			52.36 C-091625	TOOL BITS
001102	SOUTHAVEN SUPPLY	279398	0	2025 12	INV A			10.19 C-091625	FITTINGS
001102	SOUTHAVEN SUPPLY	279715	0	2025 12	INV A			95.96 C-091625	SMALL TOOLS
									246.91
007766	CENTRAL PIPE SUPPLY,	S100422870	0	2025 12	INV A			450.24 C-091625	LOCATING PAINT
007766	CENTRAL PIPE SUPPLY,	S100423518	0	2025 12	INV A			4,569.30 C-091625	2" METERS
									5,019.54
013793	HERNANDO REDI MIX	86325INV	0	2025 12	INV A			881.00 C-091625	CONCRETE
030629	AMAZON CAPITAL	1767k3949HY3	0	2025 12	INV A			64.52 C-091625	TOOL BAG FOR SWR TE
034471	AGILIX HOLDINGS LLC	11539730	0	2025 12	INV A			3,948.90 C-091625	4 POINT SCADA INPUT
039924	MEMPHIS WINWATER CO.	3654101	0	2025 12	INV A			2,615.40 C-091625	TEE'S
039924	MEMPHIS WINWATER CO.	36600	0	2025 12	INV A			3,805.26 C-091625	COUPLINGS, PIPE, ET

FY2025 CLAIMS DOCKET C-091625

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
								6,420.66	
								ACCOUNT TOTAL	16,888.47
825	611100								
001146	IDEAL CHEMICAL	302298	2025 12	INV A				1,132.55	C-091625
001146	IDEAL CHEMICAL	302299	2025 12	INV A				1,132.55	C-091625
001146	IDEAL CHEMICAL	302300	2025 12	INV A				3,677.30	C-091625
001146	IDEAL CHEMICAL	302301	2025 12	INV A				2,800.50	C-091625
								8,742.90	
								ACCOUNT TOTAL	8,742.90
825	611300								
013491	GATEWAY TIRE	1008-177006	2025 12	INV A				25.00	C-091625
								ACCOUNT TOTAL	25.00
825	620750								
037030	MICHAEL HATCHER & AS	B-1591	2025 12	INV A				10,481.46	C-091625
								ACCOUNT TOTAL	10,481.46
825	622100								
018221	CIVIL-LINK, LLC	81830	2025 12	INV A				6,544.66	C-091625
								ACCOUNT TOTAL	6,544.66
825	622110								
020449	FINAL TOUCH SECURITY	99066	2025 12	INV A				360.00	C-091625
020449	FINAL TOUCH SECURITY	99067	2025 12	INV A				360.00	C-091625
020449	FINAL TOUCH SECURITY	99068	2025 12	INV A				360.00	C-091625
								1,080.00	
								ACCOUNT TOTAL	1,080.00
825	625601								
018221	CIVIL-LINK, LLC	81837	2025 12	INV A				1,349.95	C-091625
								ACCOUNT TOTAL	1,349.95
825	625701								
025818	BADGER METER INC	80208012	2025 12	INV A				48,902.70	C-091625
								ACCOUNT TOTAL	48,902.70
								ORG 825 TOTAL	94,015.14

FY2025 CLAIMS DOCKET C-091625

YEAR/PERIOD: 2025/1 TO 2025/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
FUND 0400 UTILITY FUND				TOTAL:	777,513.94			

FY2025 CLAIMS DOCKET C-091625

YEAR/PERIOD: 2025/1 TO 2025/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
850								
850	622100							
007500 SWEEPING CORPORATION	SCA9408043686	0	2025 12	INV A			SWEEPING SERV PER C	67,686.36 C-091625
019230 WASTE PRO-MEMPHIS	1305644	0	2025 12	INV A			GARB SERV PER CONTR	427,639.02 C-091625
							ACCOUNT TOTAL	495,325.38
			ORG 850	TOTAL				495,325.38
FUND 0450 SANITATION FUND			TOTAL:					495,325.38

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

FY2025 CLAIMS DOCKET D-091625

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0010			GENERAL FUND						
0010 420100			PRIVILEGE LICENSE						
029601 SMALL-ROBERTSON SHAR	8-29-25	0	2025 11 INV P		22.00 D-091625	231053	PAID 2023 BILL THRU		
			ACCOUNT TOTAL		22.00				
0010 560100			MISCELLANEOUS REVENUES						
042008 RANKIN LIBBY	9-4-25	0	2025 12 INV P		45.00 D-091625	231322	CUSTOMER PAID THRU		
			ACCOUNT TOTAL		45.00				
			ORG 0010 TOTAL		67.00				
125			COURT DEPARTMENT						
125 626900			TRAVEL & TRAINING						
001339 CREDIT CARD CENTER	8-28-25	0	2025 12 INV P		641.14 D-091625	231317	TRAVEL & TRAINING		
			ACCOUNT TOTAL		641.14				
			ORG 125 TOTAL		641.14				
145			DEPARTMENT OF FINANCE & ADMIN						
145 626900			TRAVEL & TRAINING						
001339 CREDIT CARD CENTER	8-28-25	0	2025 12 INV P		550.00 D-091625	231317	TRAVEL & TRAINING		
			ACCOUNT TOTAL		550.00				
			ORG 145 TOTAL		550.00				
150			INFORMATION TECHNOLOGY						
150 610500			COMPUTERS						
041315 US BANK	8-30-25	0	2025 12 INV P		149.67 D-091625	231438	SERV FEE CT TESTING		
			ACCOUNT TOTAL		149.67				
150 614000			GASOLINE/OIL						
006919 FUELMAN	NP69029102	0	2025 12 INV P		34.30 D-091625	231370	IT FUEL		
			ACCOUNT TOTAL		34.30				
150 626900			TRAVEL & TRAINING						
041315 US BANK	8-30-25	0	2025 12 INV P		17.50 D-091625	231438	SERV FEE CT TESTING		
			ACCOUNT TOTAL		17.50				
			ORG 150 TOTAL		201.47				
155			CITY CLERK						
155 610400			OFFICE SUPPLIES						
041315 US BANK	9-3-25	0	2025 12 INV P		254.64 D-091625	231324	CHAIRS,CAT LITTER,V		
			ACCOUNT TOTAL		254.64				

FY2025 CLAIMS DOCKET D-091625

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
155 614000									
021382 PETTY CASH	9-8-25	0	2025 12	INV P			PETTY CASH REIMBURS	53.23	D-091625 231412
								53.23	
155 626900									
001339 CREDIT CARD CENTER	8-28-25	0	2025 12	INV P			TRAVEL & TRAINING	504.66	D-091625 231317
								504.66	
								812.53	
160									
160 611000									
005044 LOWE'S HOME CENTERS,	8-28-25	0	2025 11	INV P			LOWE'S CREDIT CARD	345.34	D-091625 231051
								345.34	
160 626000									
001145 ATMOS ENERGY	4941-0925	0	2025 12	INV P			8554 NORTHWEST DR-	112.47	D-091625 231330
001145 ATMOS ENERGY	7945-0925	0	2025 12	INV P			8710 NW DR- 3015017	72.07	D-091625 231330
								184.54	
								184.54	
160 626900									
001339 CREDIT CARD CENTER	8-28-25	0	2025 12	INV P			TRAVEL & TRAINING	1,653.15	D-091625 231317
								1,653.15	
								2,183.03	
180									
180 610400									
041315 US BANK	9-3-25	0	2025 12	INV P			CHAIRS,CAT LITTER,V	578.92	D-091625 231324
								578.92	
180 614000									
021382 PETTY CASH	9-8-25	0	2025 12	INV P			PETTY CASH REIMBURS	73.00	D-091625 231412
								73.00	
180 622100									
021382 PETTY CASH	9-8-25	0	2025 12	INV P			PETTY CASH REIMBURS	2.00	D-091625 231412
								2.00	
180 626900									
001339 CREDIT CARD CENTER	8-28-25	0	2025 12	INV P			TRAVEL & TRAINING	724.00	D-091625 231317

FY2025 CLAIMS DOCKET D-091625

YEAR/PERIOD: 2025/1 TO 2025/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
		ACCOUNT TOTAL						724.00			
		ORG 180	TOTAL						1,377.92		
211		POLICE DEPARTMENT									
211	611300	MAINTENANCE VEHICLES									
021382	PETTY CASH	9-8-25	0	2025	12	INV	P	30.00	D-091625	231412	PETTY CASH REIMBURS
		ACCOUNT TOTAL						30.00			
211	614000	FUEL & OIL									
006919	FUELMAN	NP69028800	0	2025	12	INV	P	562.55	D-091625	231368	FUEL FOR FLEET
		ACCOUNT TOTAL						562.55			
211	622100	INVESTIGATION SERVICES									
041315	US BANK	8-30-25	0	2025	12	INV	P	186.00	D-091625	231438	SERV FEE CT TESTING
		ACCOUNT TOTAL						186.00			
211	625700	TELEPHONE & POSTAGE									
001137	FEDEX	8-969-72693	0	2025	12	INV	P	26.22	D-091625	231320	HERNANDO COUNTY SHE
001167	AT&T MOBILITY	7424-0925	0	2025	12	INV	P	4,370.21	D-091625	231329	UT SCADA/CRADLE POI
		ACCOUNT TOTAL						4,396.43			
211	626000	UTILITIES									
000966	ENTERGY	55008853439	0	2025	12	INV	P	750.82	D-091625	231361	6227 SILO SQ LN S-
001145	ATMOS ENERGY	1048-0825	0	2025	12	INV	P	123.62	D-091625	231316	7312 HWY 51- 404533
001145	ATMOS ENERGY	4805-0825	0	2025	11	INV	P	50.26	D-091625	231049	4029104805 7320 HIG
001145	ATMOS ENERGY	6889-0925	0	2025	12	INV	P	160.63	D-091625	231330	8691 NW DR- 3017116
								334.51			
		ACCOUNT TOTAL						1,085.33			
		ORG 211	TOTAL						6,260.31		
215		EMERGENCY SERVICES									
215	626900	TRAVEL & TRAINING									
001339	CREDIT CARD CENTER	8-28-25	0	2025	12	INV	P	182.55	D-091625	231317	TRAVEL & TRAINING
		ACCOUNT TOTAL						182.55			
		ORG 215	TOTAL						182.55		
290		FIRE DEPARTMENT									
290	611000	MATERIALS									
005044	LOWE'S HOME CENTERS,	8-28-25	0	2025	11	INV	P	649.09	D-091625	231051	LOWE'S CREDIT CARD

FY2025 CLAIMS DOCKET D-091625

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
019332 WILSON COLIN	9-2-25	0	2025 12	INV P	81.39 D-091625	231444	REIMBURSEMENT FOR M		
041315 US BANK	9-3-25	0	2025 12	INV P	538.89 D-091625	231324	CHAIRS,CAT LITTER,V		
				ACCOUNT TOTAL	1,269.37				
290 614000 006919 FUELMAN	NP69028815	0	FUEL & OIL 2025 12	INV P	342.30 D-091625	231369	FUEL		
				ACCOUNT TOTAL	342.30				
290 622100 041315 US BANK	9-3-25	0	PROFESSIONAL SERVICES 2025 12	INV P	287.18 D-091625	231324	CHAIRS,CAT LITTER,V		
				ACCOUNT TOTAL	287.18				
290 625700 021382 PETTY CASH	9-8-25	0	TELEPHONE & POSTAGE 2025 12	INV P	10.00 D-091625	231412	PETTY CASH REIMBURS		
				ACCOUNT TOTAL	10.00				
290 626900 001339 CREDIT CARD CENTER	8-28-25	0	TRAVEL & TRAINING 2025 12	INV P	-81.13 D-091625	231317	TRAVEL & TRAINING		
				ACCOUNT TOTAL	-81.13				
			ORG 290	TOTAL	1,827.72				
				FIRE PREVENTION					
295 626900 295 021382 PETTY CASH	9-8-25	0	TRAVEL & TRAINING 2025 12	INV P	15.95 D-091625	231412	PETTY CASH REIMBURS		
				ACCOUNT TOTAL	15.95				
			ORG 295	TOTAL	15.95				
				EMS					
297 611300 297 021382 PETTY CASH	9-8-25	0	MOTOR VEH REPAIRS/MAINT 2025 12	INV P	28.30 D-091625	231412	PETTY CASH REIMBURS		
				ACCOUNT TOTAL	28.30				
297 612200 021382 PETTY CASH	9-8-25	0	MAINTENANCE EQUIPMENT & BUILD 2025 12	INV P	19.22 D-091625	231412	PETTY CASH REIMBURS		
				ACCOUNT TOTAL	19.22				
			ORG 297	TOTAL	47.52				

FY2025 CLAIMS DOCKET D-091625

YEAR/PERIOD: 2025/1 TO 2025/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
311											
311	611000										
001102	SOUTHAVEN SUPPLY	277762	0	2025	12	INV	P	20.97	D-091625	231323	MAT
021382	PETTY CASH	9-8-25	0	2025	12	INV	P	53.49	D-091625	231412	PETTY CASH REIMBURS
								74.46			ACCOUNT TOTAL
311	611300										
005044	LOWE'S HOME CENTERS,	8-28-25	0	2025	11	INV	P	304.66	D-091625	231051	LOWE'S CREDIT CARD
								304.66			ACCOUNT TOTAL
311	626000										
001105	NORTHCENTRAL ELECTRI	7002-0825	0	2025	11	INV	P	1,032.08	D-091625	231052	59247002 MALONE RD
001105	NORTHCENTRAL ELECTRI	7009-0825	0	2025	11	INV	P	182.56	D-091625	231052	59247009 3750 FREEM
001105	NORTHCENTRAL ELECTRI	7012-0825	0	2025	11	INV	P	287.89	D-091625	231052	59247012 3750 FREEM
001105	NORTHCENTRAL ELECTRI	7013-0825	0	2025	11	INV	P	30.49	D-091625	231052	59247013 3750 FREEM
001105	NORTHCENTRAL ELECTRI	7018-0825	0	2025	11	INV	P	45.73	D-091625	231052	59247018 GOODMAN RD
								1,578.75			
001145	ATMOS ENERGY	6445-0825	0	2025	11	INV	P	74.41	D-091625	231049	3016966445 5813 PEP
								1,653.16			ACCOUNT TOTAL
								2,032.28			ORG 311 TOTAL
411											
411	612200										
005044	LOWE'S HOME CENTERS,	8-28-25	0	2025	11	INV	P	239.24	D-091625	231051	LOWE'S CREDIT CARD
								239.24			ACCOUNT TOTAL
411	612201										
005044	LOWE'S HOME CENTERS,	8-28-25	0	2025	11	INV	P	556.51	D-091625	231051	LOWE'S CREDIT CARD
042002	SOCCER POST	INV-00632	0	2025	11	INV	P	1,505.00	D-091625	231054	SOCCER GOALS (UZ987
								2,061.51			ACCOUNT TOTAL
411	626000										
001105	NORTHCENTRAL ELECTRI	7014-0825	0	2025	11	INV	P	236.79	D-091625	231052	59247014 3750 FREEM
001105	NORTHCENTRAL ELECTRI	7015-0825	0	2025	11	INV	P	31.46	D-091625	231052	59247015 3656 PINE
001105	NORTHCENTRAL ELECTRI	7016-0825	0	2025	11	INV	P	781.28	D-091625	231052	59247016 3656 PINE
								1,049.53			
001145	ATMOS ENERGY	3332-0825	0	2025	11	INV	P	113.37	D-091625	231049	3015253332 7360 HIG
001145	ATMOS ENERGY	6619-0825	0	2025	11	INV	P	63.46	D-091625	231049	3015476619 6275 SNO
001145	ATMOS ENERGY	7003-0825	0	2025	11	INV	P	54.67	D-091625	231049	4039367003 3656 PIN

FY2025 CLAIMS DOCKET D-091625

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
001145 ATMOS ENERGY	8239-0825	0	2025 11	INV P	55.19 D-091625	231049	3015018239 6070 SNO		
					286.69				
				ACCOUNT TOTAL				1,336.22	
411 627901				UMPIRES					
026236 COLE JEREMY	9-6-25	0	2025 12	INV P	250.00 D-091625	231353	FOOTBALL 9/6/25		
032672 PICKENS DERRELL	9-6-25	0	2025 12	INV P	350.00 D-091625	231413	FOOTBALL 9/6/25		
037325 MINOR WARREN	9-6-25	0	2025 12	INV P	400.00 D-091625	231402	FOOTBALL 9/6/25		
040666 PRATT NARKES A.	9-6-25	0	2025 12	INV P	400.00 D-091625	231416	FOOTBALL 9/6/25		
042015 JORDAN DAMIEN	9-6-25	0	2025 12	INV P	250.00 D-091625	231387	FOOTBALL 9/6/25		
042016 PAUL CHRISTOPHER S	9-6-25	0	2025 12	INV P	400.00 D-091625	231411	FOOTBALL 9/6/25		
042017 WEAVER DAMION LEE	9-6-25	0	2025 12	INV P	350.00 D-091625	231441	FOOTBALL 9/6/25		
042018 BREVARD BRODERICK	9-6-25	0	2025 12	INV P	350.00 D-091625	231336	FOOTBALL 9/6/25		
042019 CALHOUN CRISTINA	9-6-25	0	2025 12	INV P	160.00 D-091625	231343	FOOTBALL 9/6/25		
042020 CALHOUN KENYATE	9-6-25	0	2025 12	INV P	140.00 D-091625	231344	FOOTBALL 9/6/25		
				ACCOUNT TOTAL				3,050.00	
411 629300				INSURANCE-LIABILITY					
001339 CREDIT CARD CENTER	8-28-25	0	2025 12	INV P	420.00 D-091625	231317	TRAVEL & TRAINING		
				ACCOUNT TOTAL				420.00	
				ORG 411 TOTAL				7,106.97	
412				PARK TOURNAMENTS					
412 600100				WAGES AND SALARIES					
042004 JUDD KENNEDY	9-4-25	0	2025 12	INV P	68.61 D-091625	231321	MANUAL CHECK REQUES		
				ACCOUNT TOTAL				68.61	
412 626102				PROMOTIONS					
041315 US BANK	9-3-25	0	2025 12	INV P	48.79 D-091625	231324	CHAIRS,CAT LITTER,V		
				ACCOUNT TOTAL				48.79	
412 627901				TOURNAMENT UMPIRE FEES					
001051 MALONE TERRY	9-7-25	0	2025 12	INV P	1,205.00 D-091625	231397	BASEBALL TOURNAMENT		
001058 TRUITT CHARLES	9-7-25	0	2025 12	INV P	65.00 D-091625	231437	BASEBALL TOURNAMENT		

FY2025 CLAIMS DOCKET D-091625

YEAR/PERIOD: 2025/1 ACCOUNT/VENDOR	TO 2025/12 INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
001068 GUNN, DEWAYNE	9-7-25	0	2025 12	INV P	325.00 D-091625	231375	BASEBALL TOURNAMENT
002743 WRICE WILLIE	9-7-25	0	2025 12	INV P	445.00 D-091625	231447	BASEBALL TOURNAMENT
002749 HENTZ JEFF	9-7-25	0	2025 12	INV P	900.00 D-091625	231378	BASEBALL TOURNAMENT
002756 BUCK DANIELLE	9-6-25	0	2025 12	INV P	150.00 D-091625	231340	SEASON OPENER SEPT
008240 GRONKE CHRIS	9-7-25	0	2025 12	INV P	1,730.00 D-091625	231374	BASEBALL TOURNAMENT
008764 BEASLEY GARY	9-7-25	0	2025 12	INV P	1,942.00 D-091625	231332	BASEBALL TOURNAMENT
009136 SINQUEFIELD MURRAY	9-7-25	0	2025 12	INV P	65.00 D-091625	231424	BASEBALL TOURNAMENT
010184 ACKERMAN JOHNNY	9-7-25	0	2025 12	INV P	510.00 D-091625	231325	BASEBALL TOURNAMENT
010287 CLYNES DENNIS	9-7-25	0	2025 12	INV P	325.00 D-091625	231352	BASEBALL TOURNAMENT
011652 WRENN DALE	9-7-25	0	2025 12	INV P	715.00 D-091625	231446	BASEBALL TOURNAMENT
011656 JORDAN BRANDON	9-7-25	0	2025 12	INV P	525.00 D-091625	231386	BASEBALL TOURNAMENT
012494 MILTON QUINTON	9-7-25	0	2025 12	INV P	285.00 D-091625	231401	BASEBALL TOURNAMENT
016127 GAGLIANO PAUL	9-7-25	0	2025 12	INV P	195.00 D-091625	231371	BASEBALL TOURNAMENT
016709 DAVIS DANIEL	9-7-25	0	2025 12	INV P	1,245.00 D-091625	231357	BASEBALL TOURNAMENT
017285 STAFFORD ALICIA	9-6-25	0	2025 12	INV P	165.00 D-091625	231426	SEASON OPENER SEPT
019034 TELLIS SAMMIE	9-7-25	0	2025 12	INV P	225.00 D-091625	231432	BASEBALL TOURNAMENT
021367 BREWER MICHAEL	9-7-25	0	2025 12	INV P	335.00 D-091625	231337	BASEBALL TOURNAMENT
021370 GORE JAMES HUNTER	9-7-25	0	2025 12	INV P	455.00 D-091625	231373	BASEBALL TOURNAMENT
021399 JORDAN JORDAN	9-6-25	0	2025 12	INV P	883.00 D-091625	231388	SEASON OPENER SEPT
022623 TARTT JEFFREY	9-7-25	0	2025 12	INV P	735.00 D-091625	231430	BASEBALL TOURNAMENT
023182 CASHION JOHN H	9-7-25	0	2025 12	INV P	260.00 D-091625	231345	BASEBALL TOURNAMENT
023185 MITCHELL CHRIS	9-7-25	0	2025 12	INV P	325.00 D-091625	231403	BASEBALL TOURNAMENT
024515 BOND STEVE	9-7-25	0	2025 12	INV P	500.00 D-091625	231334	BASEBALL TOURNAMENT
024526 LACEY PATRICK	9-7-25	0	2025 12	INV P	350.00 D-091625	231393	BASEBALL TOURNAMENT
026216 SHEARON JOSHUA	9-7-25	0	2025 12	INV P	65.00 D-091625	231422	BASEBALL TOURNAMENT
026232 TATKO MARK	9-7-25	0	2025 12	INV P	2,494.00 D-091625	231431	BASEBALL TOURNAMENT

FY2025 CLAIMS DOCKET D-091625

YEAR/PERIOD: 2025/1 TO 2025/12										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
026234 CLARK NICHOLAS	9-5-25	0	2025 12	INV	P	65.00 D-091625	231348	BASEBALL TOURNAMENT		
026587 HOOD KEEGAN	9-6-25	0	2025 12	INV	P	40.00 D-091625	231384	SEASON OPENER SEPT		
026606 FARMER TAJMAHAL	9-7-25	0	2025 12	INV	P	450.00 D-091625	231363	BASEBALL TOURNAMENT		
027299 ELLIS ORLANDO	9-7-25	0	2025 12	INV	P	685.00 D-091625	231360	BASEBALL TOURNAMENT		
028010 MOORE TIMMY RYAN	9-7-25	0	2025 12	INV	P	295.00 D-091625	231407	BASEBALL TOURNAMENT		
028224 WALKER KEVIN	9-7-25	0	2025 12	INV	P	250.00 D-091625	231439	BASEBALL TOURNAMENT		
028446 STEVENSON LONTREAL	9-7-25	0	2025 12	INV	P	700.00 D-091625	231428	BASEBALL TOURNAMENT		
028487 JOHNSON LEROY	9-7-25	0	2025 12	INV	P	470.00 D-091625	231385	BASEBALL TOURNAMENT		
029942 ARVIN PHILLIP	9-7-25	0	2025 12	INV	P	160.00 D-091625	231328	BASEBALL TOURNAMENT		
030790 CLARK FERNANDO	9-7-25	0	2025 12	INV	P	330.00 D-091625	231347	BASEBALL TOURNAMENT		
032079 LANE MARIO	9-7-25	0	2025 12	INV	P	260.00 D-091625	231394	BASEBALL TOURNAMENT		
032094 HODGES JADARRIUS	9-7-25	0	2025 12	INV	P	580.00 D-091625	231380	BASEBALL TOURNAMENT		
032102 BURDETTE AMANDA	9-6-25	0	2025 12	INV	P	360.00 D-091625	231341	SEASON OPENER SEPT		
032180 THERRELL STAN JR	9-7-25	0	2025 12	INV	P	160.00 D-091625	231433	BASEBALL TOURNAMENT		
032210 WATKINS ARBEDELL	9-7-25	0	2025 12	INV	P	550.00 D-091625	231440	BASEBALL TOURNAMENT		
033256 BACCHUS GREGORY WILL	9-7-25	0	2025 12	INV	P	600.00 D-091625	231331	BASEBALL TOURNAMENT		
033375 MCCLURKAN JOSH	9-7-25	0	2025 12	INV	P	65.00 D-091625	231399	BASEBALL TOURNAMENT		
033444 MILLER DUSTIN	9-7-25	0	2025 12	INV	P	510.00 D-091625	231400	BASEBALL TOURNAMENT		
033494 KOHNKE MATTHEW S	9-7-25	0	2025 12	INV	P	450.00 D-091625	231392	BASEBALL TOURNAMENT		
033595 MOODY KIRSTEN	9-6-25	0	2025 12	INV	P	150.00 D-091625	231404	SEASON OPENER SEPT		
033748 CASSELL ROBERT	9-7-25	0	2025 12	INV	P	640.00 D-091625	231346	BASEBALL TOURNAMENT		
034391 RAINEY GEORGE ANDREW	9-6-25	0	2025 12	INV	P	300.00 D-091625	231417	SEASON OPENER SEPT		
034394 RICH KELSEY	9-6-25	0	2025 12	INV	P	225.00 D-091625	231418	SEASON OPENER SEPT		
034591 HARRIS MARSHON K	9-7-25	0	2025 12	INV	P	600.00 D-091625	231377	BASEBALL TOURNAMENT		
035273 BROWNLEE MELISSA	9-6-25	0	2025 12	INV	P	100.00 D-091625	231339	SEASON OPENER SEPT		
035283 HILL AMY	9-6-25	0	2025 12	INV	P	150.00 D-091625	231379	SEASON OPENER SEPT		

FY2025 CLAIMS DOCKET D-091625

YEAR/PERIOD: 2025/1 TO 2025/12										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
035360 SIMPSON III EARNEST	9-7-25	0	2025 12	INV	P	640.00 D-091625	231423	BASEBALL TOURNAMENT		
035364 SMITH BRANDON COLT	9-7-25	0	2025 12	INV	P	300.00 D-091625	231425	BASEBALL TOURNAMENT		
035367 BIBLE JOSH	9-7-25	0	2025 12	INV	P	710.00 D-091625	231333	BASEBALL TOURNAMENT		
035395 CLARK VICKI	9-7-25	0	2025 12	INV	P	165.00 D-091625	231349	BASEBALL TOURNAMENT		
035565 WILSON CEDRIC	9-7-25	0	2025 12	INV	P	525.00 D-091625	231443	BASEBALL TOURNAMENT		
035753 HOOD JENNIFER	9-6-25	0	2025 12	INV	P	140.00 D-091625	231383	SEASON OPENER SEPT		
037301 POLLARD LASEDRICK	9-7-25	0	2025 12	INV	P	460.00 D-091625	231414	BASEBALL TOURNAMENT		
037302 FROST JONATHAN	9-7-25	0	2025 12	INV	P	325.00 D-091625	231367	BASEBALL TOURNAMENT		
037327 CADENHEAD CODY C	9-7-25	0	2025 12	INV	P	600.00 D-091625	231342	BASEBALL TOURNAMENT		
037331 HOLLIDAY JACKSON	9-6-25	0	2025 12	INV	P	225.00 D-091625	231381	SEASON OPENER SEPT		
037396 LEE JOSEPH ANGLIN	9-7-25	0	2025 12	INV	P	735.00 D-091625	231396	BASEBALL TOURNAMENT		
037514 STAPLES JACK	9-7-25	0	2025 12	INV	P	65.00 D-091625	231427	BASEBALL TOURNAMENT		
037553 DANIEL AERION	9-6-25	0	2025 12	INV	P	175.00 D-091625	231356	SEASON OPENER SEPT		
037646 MOORE ALEXIS ANN	9-6-25	0	2025 12	INV	P	250.00 D-091625	231405	SEASON OPENER SEPT		
037914 KIRKPATRICK KATELYN	9-6-25	0	2025 12	INV	P	125.00 D-091625	231390	SEASON OPENER SEPT		
037932 OVERMAN BRUCE	9-7-25	0	2025 12	INV	P	260.00 D-091625	231409	BASEBALL TOURNAMENT		
037957 WILKINS DAVIS SHANE	9-7-25	0	2025 12	INV	P	260.00 D-091625	231442	BASEBALL TOURNAMENT		
038256 SANDERS CADE E	9-6-25	0	2025 12	INV	P	175.00 D-091625	231421	SEASON OPENER SEPT		
038342 THORN WILLIAM DANIEL	9-6-25	0	2025 12	INV	P	440.00 D-091625	231434	SEASON OPENER SEPT		
039301 BROWN WESLEY	9-6-25	0	2025 12	INV	P	210.00 D-091625	231338	SEASON OPENER SEPT		
039394 THORN WYATT DALTON	9-6-25	0	2025 12	INV	P	285.00 D-091625	231435	SEASON OPENER SEPT		
039413 PARKER KAMARI	9-6-25	0	2025 12	INV	P	125.00 D-091625	231410	SEASON OPENER SEPT		
039503 HANKINS MICHAEL	9-6-25	0	2025 12	INV	P	82.50 D-091625	231376	SEASON OPENER SEPT		
039504 MOORE JEREMY C	9-7-25	0	2025 12	INV	P	240.00 D-091625	231406	BASEBALL TOURNAMENT		
039505 LEE JEFFREY	9-7-25	0	2025 12	INV	P	505.00 D-091625	231395	BASEBALL TOURNAMENT		
039526 POTTS ALFRICO	9-7-25	0	2025 12	INV	P	200.00 D-091625	231415	BASEBALL TOURNAMENT		

FY2025 CLAIMS DOCKET D-091625

YEAR/PERIOD: 2025/1	TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
039589 RUSSELL PEYTON	9-6-25	0	2025 12	INV	P	50.00 D-091625	231420	SEASON OPENER SEPT		
039733 COLLINS BRAYDEN	9-6-25	0	2025 12	INV	P	200.00 D-091625	231354	SEASON OPENER SEPT		
040372 GILMORE TRACIE	9-6-25	0	2025 12	INV	P	150.00 D-091625	231372	SEASON OPENER SEPT		
040373 CLIMER SIRI	9-6-25	0	2025 12	INV	P	75.00 D-091625	231351	SEASON OPENER SEPT		
040444 ROBINSON JOSEPH	9-7-25	0	2025 12	INV	P	710.00 D-091625	231419	BASEBALL TOURNAMENT		
040666 PRATT NARKES A.	9-7-25	0	2025 12	INV	P	380.00 D-091625	231416	BASEBALL TOURNAMENT		
041017 FISHER TIMOTHY	9-6-25	0	2025 12	INV	P	250.00 D-091625	231366	SEASON OPENER SEPT		
041018 FERRELL AMANDA	9-6-25	0	2025 12	INV	P	50.00 D-091625	231364	SEASON OPENER SEPT		
041019 FERRELL MELANEY	9-6-25	0	2025 12	INV	P	50.00 D-091625	231365	SEASON OPENER SEPT		
041036 CLEM BRODY	9-6-25	0	2025 12	INV	P	100.00 D-091625	231350	SEASON OPENER SEPT		
041044 BOWSER KELCEY	9-6-25	0	2025 12	INV	P	50.00 D-091625	231335	SEASON OPENER SEPT		
041077 DUNN JULIA	9-6-25	0	2025 12	INV	P	125.00 D-091625	231359	SEASON OPENER SEPT		
041078 STEWART MARY MORGAN	9-6-25	0	2025 12	INV	P	125.00 D-091625	231429	SEASON OPENER SEPT		
041083 WISEMAN CALLEE RENA	9-6-25	0	2025 12	INV	P	150.00 D-091625	231445	SEASON OPENER SEPT		
041239 FABRIZIUS ANDREW	9-7-25	0	2025 12	INV	P	390.00 D-091625	231362	BASEBALL TOURNAMENT		
041500 HOLLIS ASHTON CHASE	9-7-25	0	2025 12	INV	P	630.00 D-091625	231382	BASEBALL TOURNAMENT		
041564 KOGER KAYCEE	9-6-25	0	2025 12	INV	P	125.00 D-091625	231391	SEASON OPENER SEPT		
041674 KEOUGH KASSIE	9-6-25	0	2025 12	INV	P	150.00 D-091625	231389	SEASON OPENER SEPT		
ACCOUNT TOTAL						38,546.50				
ORG 412 TOTAL						38,663.90				
511				ANIMAL CONTROL						
511	610100			CLEANING SUPPLIES						
	005044	LOWE'S HOME CENTERS,	8-28-25	0	2025 11 INV P	30.43 D-091625	231051	LOWE'S CREDIT CARD		
ACCOUNT TOTAL						30.43				
511	610400			OFFICE SUPPLIES						
	041315	US BANK	9-3-25	0	2025 12 INV P	72.45 D-091625	231324	CHAIRS,CAT LITTER,V		
ACCOUNT TOTAL						72.45				
511	611000			MATERIALS						

FY2025 CLAIMS DOCKET D-091625

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
041315 US BANK	9-3-25	0	2025 12	INV P	109.90 D-091625	231324	CHAIRS,CAT LITTER,V		
				ACCOUNT TOTAL	109.90				
511 630400				MACHINERY & EQUIPMENT					
005044 LOWE'S HOME CENTERS,	8-28-25	0	2025 11	INV P	109.68 D-091625	231051	LOWE'S CREDIT CARD		
				ACCOUNT TOTAL	109.68				
			ORG 511	TOTAL	322.46				
902				GENERAL EXPENSES					
902 622100				PROFESSIONAL SERVICES					
037740 CARROLL WARREN & PAR	24935	0	2025 11	INV P	4,825.00 D-091625	231050	2023 ANNEXATION		
				ACCOUNT TOTAL	4,825.00				
902 626000				UTILITIES-STREET LTS & SIGNALS					
000966 ENTERGY	200006368004	0	2025 12	INV P	74.27 D-091625	231319	426 STARLANDING RD-		
000966 ENTERGY	315005848870	0	2025 12	INV P	187.54 D-091625	231319	GOODMAN & AIRWAYS B		
000966 ENTERGY	335005711739	0	2025 12	INV P	337.72 D-091625	231319	GOODMAN & I55 -1002		
000966 ENTERGY	90008763619	0	2025 12	INV P	187.54 D-091625	231319	GOODMAN RD & SCREST		
					787.07				
001105 NORTHCENTRAL ELECTRI	7017-0825	0	2025 12	INV P	29.88 D-091625	231408	STATELINE/MALONE TR		
				ACCOUNT TOTAL	816.95				
			ORG 902	TOTAL	5,641.95				
FUND 0010 GENERAL FUND					TOTAL:			67,934.70	

FY2025 CLAIMS DOCKET D-091625

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
711				BOND PROJECT EXPENSES					
711	640220			FIRE STATION 5					
021382	PETTY CASH	9-8-25	0	2025	12 INV P	50.91	D-091625	231412	PETTY CASH REIMBURS
				ACCOUNT TOTAL		50.91			
				ORG 711	TOTAL	50.91			
713				2024 CONSTRUCTION BOND					
713	640250			COURT BUILDING					
041419	ALL-RITE PLUMBING PA	3091253	0	2025	10 INV P	646.80	D-091625	231326	PLUMBING FIXTURES N
041419	ALL-RITE PLUMBING PA	3091314	0	2025	10 INV P	306.08	D-091625	231327	PLUMBING FIXTURES N
						952.88			
				ACCOUNT TOTAL		952.88			
				ORG 713	TOTAL	952.88			
714				CAPITAL PROJECTS					
714	640900 07012			CENTRAL PARKWAY SIDEWALK					
009591	TRI FIRMA	6786		25000474	2025 12 INV P	145,771.55	D-091625	231436	5' SIDEWALK INSTALL
				ACCOUNT TOTAL		145,771.55			
				ORG 714	TOTAL	145,771.55			
FUND 0100 CAPITAL PROJECTS						TOTAL:			146,775.34

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-091625

YEAR/PERIOD: 2025/1 TO 2025/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION				
610							AMPHITHEATER				
610	624550						Music Rights and Licensing				
017044	DESOTO COUNTY	INV-0763	0	2025 12	INV P	8,605.21	D-091625	231358	TEDDY SWIMS		
							ACCOUNT TOTAL	8,605.21			
610	625200						MISCELLANEOUS EXPENSE				
017044	DESOTO COUNTY	INV-0763	0	2025 12	INV P	4,577.00	D-091625	231358	TEDDY SWIMS		
							ACCOUNT TOTAL	4,577.00			
610	626100						ADVERTISING				
017044	DESOTO COUNTY	INV-0763	0	2025 12	INV P	6,326.70	D-091625	231358	TEDDY SWIMS		
							ACCOUNT TOTAL	6,326.70			
610	626310						EVENT LABOR				
017044	DESOTO COUNTY	INV-0763	0	2025 12	INV P	67,498.73	D-091625	231358	TEDDY SWIMS		
							ACCOUNT TOTAL	67,498.73			
610	626325						CO PRO EXPENSE				
017044	DESOTO COUNTY	INV-0763	0	2025 12	INV P	130,697.63	D-091625	231358	TEDDY SWIMS		
							ACCOUNT TOTAL	130,697.63			
610	626350						ARTIST FEES				
017044	DESOTO COUNTY	INV-0763	0	2025 12	INV P	514,448.30	D-091625	231358	TEDDY SWIMS		
							ACCOUNT TOTAL	514,448.30			
610	626400						CATERING				
017044	DESOTO COUNTY	INV-0763	0	2025 12	INV P	11,780.00	D-091625	231358	TEDDY SWIMS		
							ACCOUNT TOTAL	11,780.00			
610	626700						RENTAL				
017044	DESOTO COUNTY	INV-0763	0	2025 12	INV P	7,212.75	D-091625	231358	TEDDY SWIMS		
							ACCOUNT TOTAL	7,212.75			
610	629300						INSURANCE PREMIUMS				
017044	DESOTO COUNTY	INV-0763	0	2025 12	INV P	6,772.67	D-091625	231358	TEDDY SWIMS		
							ACCOUNT TOTAL	6,772.67			
			ORG 610	TOTAL		757,918.99					
FUND 0260 AMPHITHEATER						TOTAL:	757,918.99				

FY2025 CLAIMS DOCKET D-091625

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		
042022	COOPERWOOD LINDA	9-5-25	0	2025 12	INV P	87.45	D-091625	231355	UTILITY REFUND FOR
							ACCOUNT TOTAL		87.45
							ORG 0400	TOTAL	87.45
815							UTILITY CAPITAL IMPROVEMENTS		
815	625300						EXTENSION & OTHER CAPITAL IMPR		
001167	AT&T MOBILITY	4319-0925	0	2025 12	INV P	2,225.10	D-091625	231329	3 CRADLEPOINTS/CRAD
							ACCOUNT TOTAL		2,225.10
							ORG 815	TOTAL	2,225.10
825							UTILITY MAINTENANCE EXPENSES		
825	611000						MATERIALS		
005044	LOWE'S HOME CENTERS,	8-28-25	0	2025 11	INV P	366.70	D-091625	231051	LOWE'S CREDIT CARD
							ACCOUNT TOTAL		366.70
825	611300						MAINTENANCE VEHICLES		
041315	US BANK	9-3-25	0	2025 12	INV P	530.34	D-091625	231324	CHAIRS,CAT LITTER,V
							ACCOUNT TOTAL		530.34
825	625700						TELEPHONE & POSTAGE		
001167	AT&T MOBILITY	4319-0925	0	2025 12	INV P	2,113.01	D-091625	231329	3 CRADLEPOINTS/CRAD
001167	AT&T MOBILITY	7424-0925	0	2025 12	INV P	86.46	D-091625	231329	UT SCADA/CRADLE POI
						2,199.47			
							ACCOUNT TOTAL		2,199.47
825	626000						UTILITIES		
000966	ENTERGY	275007055518	0	2025 12	INV P	148.60	D-091625	231319	TINA RENEE LN-80036
000966	ENTERGY	30500590449	0	2025 12	INV P	63.96	D-091625	231361	1395 PLEASANT HILL
000966	ENTERGY	320004795892	0	2025 12	INV P	93.12	D-091625	231319	LOT12/3199 GRAYSON
						305.68			
001105	NORTHCENTRAL ELECTRI	7001-0825	0	2025 11	INV P	132.14	D-091625	231052	59247001 3451 GOODM
001105	NORTHCENTRAL ELECTRI	7007-0825	0	2025 12	INV P	137.59	D-091625	231408	5714 RIVER POINTE D
001105	NORTHCENTRAL ELECTRI	7011-0825	0	2025 11	INV P	34.46	D-091625	231052	59247011 4105 GOODM
						304.19			
001145	ATMOS ENERGY	1609-0825	0	2025 12	INV P	51.78	D-091625	231316	4164 HWY 51- 401238
001145	ATMOS ENERGY	1654-0825	0	2025 11	INV P	30.11	D-091625	231049	4012381654 53 WOODL
001145	ATMOS ENERGY	4537-0825	0	2025 12	INV P	60.54	D-091625	231316	7411 HWY 51 N- 3061



FY2025 CLAIMS DOCKET D-091625

YEAR/PERIOD: 2025/1 TO 2025/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
								142.43
					ACCOUNT TOTAL			752.30
825 629100					CLAIMS PAYMENT			
042003 DENNIS NIKOLA	9-3-25	0	2025 12	INV P		481.50 D-091625	231318	BOARD APPROVED CLAI
					ACCOUNT TOTAL			481.50
			ORG 825	TOTAL				4,330.31
FUND 0400 UTILITY FUND					TOTAL:			6,642.86

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

FY2025 CLAIMS DOCKET W-091625

YEAR/PERIOD: 2025/1 TO 2025/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
111								MAYOR ADMIN DEPARTMENT			
111	601900							STATE RETIREMENT-CITY MATCH			
002313	MS STATE RETIREMENT	AUG2025	0	2025	12 DIR P	5,880.00	W-091625	67567	AUG 2025 PERS		
					ACCOUNT TOTAL	5,880.00					
111	602500							MEDICAL/LIFE-CITY PAID			
029232	BCBS OF MS	GBP2371305A	0	2025	12 DIR P	1,572.09	W-091625	67563	MEDICAL SEPT 2025		
					ACCOUNT TOTAL	1,572.09					
			ORG 111	TOTAL		7,452.09					
115								BOARD OF ALDERMEN			
115	601900							STATE RETIREMENT-CITY MATCH			
002313	MS STATE RETIREMENT	AUG2025	0	2025	12 DIR P	3,413.00	W-091625	67567	AUG 2025 PERS		
					ACCOUNT TOTAL	3,413.00					
115	602500							MEDICAL/LIFE-CITY PAID			
029232	BCBS OF MS	GBP2371305A	0	2025	12 DIR P	1,576.37	W-091625	67563	MEDICAL SEPT 2025		
					ACCOUNT TOTAL	1,576.37					
			ORG 115	TOTAL		4,989.37					
125								COURT DEPARTMENT			
125	601900							STATE RETIREMENT-CITY MATCH			
002313	MS STATE RETIREMENT	AUG2025	0	2025	12 DIR P	17,687.00	W-091625	67567	AUG 2025 PERS		
					ACCOUNT TOTAL	17,687.00					
125	602500							MEDICAL/LIFE-CITY PAID			
029232	BCBS OF MS	GBP2371305A	0	2025	12 DIR P	9,982.25	W-091625	67563	MEDICAL SEPT 2025		
					ACCOUNT TOTAL	9,982.25					
			ORG 125	TOTAL		27,669.25					
145								DEPARTMENT OF FINANCE & ADMIN			
145	601900							STATE RETIREMENT-CITY MATCH			
002313	MS STATE RETIREMENT	AUG2025	0	2025	12 DIR P	9,855.00	W-091625	67567	AUG 2025 PERS		
					ACCOUNT TOTAL	9,855.00					
145	602500							MEDICAL/LIFE-CITY PAID			
029232	BCBS OF MS	GBP2371305A	0	2025	12 DIR P	3,152.74	W-091625	67563	MEDICAL SEPT 2025		
					ACCOUNT TOTAL	3,152.74					
			ORG 145	TOTAL		13,007.74					

FY2025 CLAIMS DOCKET W-091625

YEAR/PERIOD: 2025/1 TO 2025/12										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
150										
150	601900									
002313	MS STATE RETIREMENT	AUG2025	0	2025	12 DIR P	12,625.00	W-091625	67567	AUG 2025	PERS
						12,625.00				
150	602500									
029232	BCBS OF MS	GBP2371305A	0	2025	12 DIR P	4,842.30	W-091625	67563	MEDICAL	SEPT 2025
						4,842.30				
						17,467.30				
155										
155	601900									
002313	MS STATE RETIREMENT	AUG2025	0	2025	12 DIR P	7,961.00	W-091625	67567	AUG 2025	PERS
						7,961.00				
155	602500									
029232	BCBS OF MS	GBP2371305A	0	2025	12 DIR P	3,681.05	W-091625	67563	MEDICAL	SEPT 2025
						3,681.05				
						11,642.05				
160										
160	601900									
002313	MS STATE RETIREMENT	AUG2025	0	2025	12 DIR P	7,014.00	W-091625	67567	AUG 2025	PERS
						7,014.00				
160	602500									
029232	BCBS OF MS	GBP2371305A	0	2025	12 DIR P	4,196.52	W-091625	67563	MEDICAL	SEPT 2025
						4,196.52				
						11,210.52				
180										
180	601900									
002313	MS STATE RETIREMENT	AUG2025	0	2025	12 DIR P	22,748.00	W-091625	67567	AUG 2025	PERS
						22,748.00				
180	602500									
029232	BCBS OF MS	GBP2371305A	0	2025	12 DIR P	8,938.47	W-091625	67563	MEDICAL	SEPT 2025
						8,938.47				
						31,686.47				

FY2025 CLAIMS DOCKET W-091625

YEAR/PERIOD: 2025/1 TO 2025/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION				
211											
211	601900										
002313	MS STATE RETIREMENT	AUG2025	0	STATE RETIREMENT-CITY MATCH 2025 12 DIR P	253,810.00	W-091625	67567	AUG 2025	PERS		
				ACCOUNT TOTAL	253,810.00						
211	602500										
029232	BCBS OF MS	GBP2371305A	0	MEDICAL/LIFE-CITY PAID 2025 12 DIR P	75,205.93	W-091625	67563	MEDICAL	SEPT 2025		
				ACCOUNT TOTAL	75,205.93						
				ORG 211 TOTAL	329,015.93						
215											
215	601900										
002313	MS STATE RETIREMENT	AUG2025	0	STATE RETIREMENT 2025 12 DIR P	38,495.00	W-091625	67567	AUG 2025	PERS		
				ACCOUNT TOTAL	38,495.00						
215	602500										
029232	BCBS OF MS	GBP2371305A	0	MEDICAL/LIFE CITY PAID 2025 12 DIR P	12,091.21	W-091625	67563	MEDICAL	SEPT 2025		
				ACCOUNT TOTAL	12,091.21						
				ORG 215 TOTAL	50,586.21						
290											
290	601900										
002313	MS STATE RETIREMENT	AUG2025	0	STATE RETIREMENT-CITY MATCH 2025 12 DIR P	213,351.00	W-091625	67567	AUG 2025	PERS		
				ACCOUNT TOTAL	213,351.00						
290	602500										
029232	BCBS OF MS	GBP2371305A	0	MEDICAL/LIFE-CITY PAID 2025 12 DIR P	65,215.12	W-091625	67563	MEDICAL	SEPT 2025		
				ACCOUNT TOTAL	65,215.12						
				ORG 290 TOTAL	278,566.12						
311											
311	601900										
002313	MS STATE RETIREMENT	AUG2025	0	STATE RETIREMENT-CITY MATCH 2025 12 DIR P	25,694.00	W-091625	67567	AUG 2025	PERS		
				ACCOUNT TOTAL	25,694.00						
311	602500										
029232	BCBS OF MS	GBP2371305A	0	MEDICAL/LIFE-CITY PAID 2025 12 DIR P	11,541.50	W-091625	67563	MEDICAL	SEPT 2025		
				ACCOUNT TOTAL	11,541.50						
				ORG 311 TOTAL	37,235.50						

FY2025 CLAIMS DOCKET W-091625

YEAR/PERIOD: 2025/1 TO 2025/12											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION				
PARKS DEPARTMENT											
411	601900										
411	002313 MS STATE RETIREMENT	AUG2025	0	STATE RETIREMENT-CITY MATCH 2025 12 DIR P	51,973.00	W-091625	67567 AUG 2025 PERS				
				ACCOUNT TOTAL	51,973.00						
MEDICAL/LIFE-CITY PAID											
411	602500										
411	029232 BCBS OF MS	GBP2371305A	0	MEDICAL/LIFE-CITY PAID 2025 12 DIR P	19,964.50	W-091625	67563 MEDICAL SEPT 2025				
				ACCOUNT TOTAL	19,964.50						
				ORG 411 TOTAL	71,937.50						
FOREVER YOUNG SENIOR SERVICES											
420	601900										
420	002313 MS STATE RETIREMENT	AUG2025	0	STATE RETIREMENT 2025 12 DIR P	1,169.00	W-091625	67567 AUG 2025 PERS				
				ACCOUNT TOTAL	1,169.00						
				ORG 420 TOTAL	1,169.00						
ANIMAL CONTROL											
511	601900										
511	002313 MS STATE RETIREMENT	AUG2025	0	STATE RETIREMENT-CITY MATCH 2025 12 DIR P	6,979.00	W-091625	67567 AUG 2025 PERS				
				ACCOUNT TOTAL	6,979.00						
MEDICAL/LIFE-CITY PAID											
511	602500										
511	029232 BCBS OF MS	GBP2371305A	0	MEDICAL/LIFE-CITY PAID 2025 12 DIR P	3,148.46	W-091625	67563 MEDICAL SEPT 2025				
				ACCOUNT TOTAL	3,148.46						
				ORG 511 TOTAL	10,127.46						
GENERAL EXPENSES											
902	622103										
902	024871 WAGEWORKS	825-TR44584	0	PAYROLL SERVICES 2025 12 DIR P	362.50	W-091625	67568 COBRA ADMIN & ACTIV				
	040059 ADP, INC	698225263	0	2025 11 DIR P	14,611.51	W-091625	67561 PAYROLL SERV & WORK				
				ACCOUNT TOTAL	14,974.01						
				ORG 902 TOTAL	14,974.01						
FUND 0010 GENERAL FUND					TOTAL:	918,736.52					

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET W-091625

YEAR/PERIOD: 2025/1 TO 2025/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
610					AMPHITHEATER			
610	610600				COMPUTER LICENSE			
035302	CARBONHOUSE	881157	0	2025 12	DIR P	500.00	W-091625	67569 MONTHLY WEBSITE HOS
					ACCOUNT TOTAL	500.00		
			ORG 610		TOTAL	500.00		
FUND 0260 AMPHITHEATER						TOTAL :		500.00



FY2025 CLAIMS DOCKET W-091625

YEAR/PERIOD: 2025/1 TO 2025/12												
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION				
811				UTILITY EXPENSE ACCOUNTS								
811	650401			BONDS REDEEM GNL OB INT								
001149	PEOPLES BANK, THE	6-13-25	0	2025	11	DIR	P	150,277.28	w-091625	67559	GENERAL OBLIGATION	
031616	US BANK	2961951	0	2025	11	DIR	P	147,948.00	w-091625	67560	bond payments	
042000	BANC OF AMERICA	R19018	0	2025	11	DIR	P	254,652.78	w-091625	67558	BOND PAYMENT	
				ACCOUNT TOTAL				552,878.06				
				ORG 811		TOTAL		552,878.06				
820				UTILITY ADMINISTRATIVE EXPENSE								
820	601900			STATE RETIREMENT-CITY MATCH								
002313	MS STATE RETIREMENT	AUG2025	0	2025	12	DIR	P	9,941.00	w-091625	67567	AUG 2025 PERS	
				ACCOUNT TOTAL				9,941.00				
820	602500			MEDICAL/LIFE-CITY PAID								
029232	BCBS OF MS	GBP2371305A	0	2025	12	DIR	P	5,253.14	w-091625	67563	MEDICAL SEPT 2025	
				ACCOUNT TOTAL				5,253.14				
820	624102			BANK FEES								
001149	PEOPLES BANK, THE	6-13-25	0	2025	11	DIR	P	2,500.00	w-091625	67559	GENERAL OBLIGATION	
				ACCOUNT TOTAL				2,500.00				
				ORG 820		TOTAL		17,694.14				
825				UTILITY MAINTENANCE EXPENSES								
825	601900			STATE RETIREMENT-CITY MATCH								
002313	MS STATE RETIREMENT	AUG2025	0	2025	12	DIR	P	37,376.00	w-091625	67567	AUG 2025 PERS	
				ACCOUNT TOTAL				37,376.00				
825	602500			MEDICAL/LIFE-CITY PAID								
029232	BCBS OF MS	GBP2371305A	0	2025	12	DIR	P	13,680.42	w-091625	67563	MEDICAL SEPT 2025	
				ACCOUNT TOTAL				13,680.42				
				ORG 825		TOTAL		51,056.42				
FUND 0400 UTILITY FUND						TOTAL:		621,628.62				

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET W-091625

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
850									
850	601900								
002313 MS STATE RETIREMENT	AUG2025	0	2025 12	DIR P	3,095.00	W-091625	67567	AUG 2025	PERS
					ACCOUNT TOTAL				3,095.00
850	602500								
029232 BCBS OF MS	GBP2371305A	0	2025 12	DIR P	1,048.06	W-091625	67563	MEDICAL	SEPT 2025
					ACCOUNT TOTAL				1,048.06
					ORG 850				TOTAL
									4,143.06
FUND 0450 SANITATION FUND									TOTAL :
									4,143.06

FY2025 CLAIMS DOCKET W-091625

YEAR/PERIOD: 2025/1 TO 2025/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0600									
0600	214100								
002313	MS STATE RETIREMENT	AUG2025	0	MS STATE RETIREMENT 2025 12 DIR P	356,455.09	W-091625	67567	AUG 2025 PERS	
				ACCOUNT TOTAL	356,455.09				
0600	214300								
029232	BCBS OF MS	GBP2371140A	0	EMPLOYEE MEDICAL INSURANCE 2025 12 DIR P	11,200.80	W-091625	67564	RETIREE SEPT 2025	
029232	BCBS OF MS	GBP2371305A	0	2025 12 DIR P	58,856.31	W-091625	67563	MEDICAL SEPT 2025	
029232	BCBS OF MS	GBP2371306A	0	2025 12 DIR P	524.03	W-091625	67562	COBRA MEDICAL INS S	
					70,581.14				
040899	PRINCIPAL LIFE INSUR	SEPT2025	0	2025 12 DIR P	22,119.38	W-091625	67566	DENTAL INS SEPT 202	
				ACCOUNT TOTAL	92,700.52				
0600	214900								
002311	EMPOWER RETIREMENT	1329964290	0	DEFERRED COMPENSATION 2025 12 DIR P	6,955.22	W-091625	67565	EMP CONTRIBUTIONS F	
				ACCOUNT TOTAL	6,955.22				
				ORG 0600 TOTAL	456,110.83				
FUND 0600 PAYROLL FUND					TOTAL:			456,110.83	

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

20.

Executive Session

Potential Lease of City Property; Litigation by and against City; Discussion for Report, Development or Course of Action Regarding Security Personnel, Plans or Devices; and Potential Purchase of Land; Economic Development; Interdepartmental Personnel with No Action