

September 24, 2025
C-L Project No. 110921-160

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

REFERENCE: Term Contract for Public Works and Utilities Construction Projects
CITY OF SOUTHAVEN – AWARD RECOMMENDATION

Dear Mayor Musselwhite,

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on September 24, 2025 for the above referenced project. A copy of the Certified Tabulation of Bids is attached hereto. Based on the tabulation of the bids, we recommend the award of the bid to Myfis Jr. Services LLC as the **Primary Contractor** with the lowest and best bid of **\$2,058,422.00**. In accordance with section 31-7-13, Paragraph F, we further recommend M&H Contractors LLC as the **1st Alternate Contractor** in the amount of **\$3,067,480.00**. As this is a term contract, the bid amounts are based on estimated quantities established solely for evaluation and comparison purposes and do not represent the actual dollar amount of work to be awarded. Upon the City's approval to award this project, Civil-Link will notify each bidder of the results of the bid.

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

Sincerely,

CIVIL – LINK, LLC

Chase Dabbs, PE
Project Engineer

BID TABULATION									
CITY OF SOUTHAVEN, MISSISSIPPI									
PROJECT : Term Contract for Public Works and Utilities Construction Projects									
BID LETTING DATE: September 24th, 2025									
Line No.	Description	Unit	Estimated Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
				Engineer's Estimate		Mytis Jr. Services LLC		M&H Contractors LLC	
PERSONNEL: (FOR WORK THAT CITY SUPPLIES MATERIAL)									

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1	Supintendent	HR	2,124.00	\$ 104.70	\$ 222,378.55	\$ 75.00	\$ 159,300.00	\$ 80.00	\$ 169,920.00
2	Equipment Operator / Driver	HR	6,372.00	\$ 82.54	\$ 525,970.37	\$ 62.00	\$ 395,084.00	\$ 50.00	\$ 318,600.00
3	General Field Labor	HR	12,744.00	\$ 33.95	\$ 432,748.01	\$ 25.00	\$ 318,600.00	\$ 30.00	\$ 382,320.00
EQUIPMENT: (FOR WORK THAT CITY SUPPLIES MATERIAL)									

4	Pickup Truck (Superintendent)	HR	2,124.00	\$ 19.78	\$ 42,008.47	\$ 15.00	\$ 31,860.00	\$ 30.00	\$ 63,720.00
5	Crew Truck (One Per Job)	HR	2,124.00	\$ 20.04	\$ 42,569.21	\$ 15.00	\$ 31,860.00	\$ 30.00	\$ 63,720.00
6	Flatbed Truck (Equipment / Mid-Size Trailer Truck)	HR	1,500.00	\$ 32.19	\$ 48,279.00	\$ 24.50	\$ 36,750.00	\$ 40.00	\$ 60,000.00
7	Tractor with Lowboy Trailer (55 Ton Min.)	HR	640.00	\$ 73.84	\$ 47,259.52	\$ 55.00	\$ 35,200.00	\$ 100.00	\$ 64,000.00
8	Mid-Size Trailer for Equipment and / or Materials	HR	600.00	\$ 45.62	\$ 27,370.20	\$ 34.00	\$ 20,400.00	\$ 65.00	\$ 39,000.00
9	Crawler Dozer, 85 to 125 hp	HR	1,200.00	\$ 40.32	\$ 48,378.00	\$ 35.00	\$ 42,000.00	\$ 80.00	\$ 96,000.00
10	Crawler Dozer, 125 to 175 hp	HR	1,200.00	\$ 40.32	\$ 48,378.00	\$ 35.00	\$ 42,000.00	\$ 80.00	\$ 96,000.00
11	Track Type Excavator, 40,100 lb. to 80,000 lb. Operating Wt	HR	1,200.00	\$ 98.80	\$ 118,160.00	\$ 72.00	\$ 86,400.00	\$ 100.00	\$ 120,000.00
12	Track Type Excavator, 80,100 lb. to 120,000 lb. Operating Wt.	HR	1,200.00	\$ 104.50	\$ 125,400.00	\$ 74.00	\$ 88,800.00	\$ 125.00	\$ 150,000.00
13	Track Type Long Stick Excavator, 50,100 lb. to 80,000 lb. Operating Wt.	HR	1,000.00	\$ 25.55	\$ 25,553.00	\$ 24.00	\$ 24,000.00	\$ 25.00	\$ 25,000.00
14	Mini Excavator, 14,100 lb. to 22,000 lb. Operating Wt.	HR	500.00	\$ 140.27	\$ 70,136.00	\$ 50.00	\$ 25,000.00	\$ 100.00	\$ 50,000.00
15	Mini Excavator, 22,000 lb. to 40,000 lb. Operating Wt.	HR	1,000.00	\$ 25.55	\$ 25,553.00	\$ 24.00	\$ 24,000.00	\$ 25.00	\$ 25,000.00
16	Highway Dump Truck (18 CY)	HR	600.00	\$ 39.37	\$ 23,621.40	\$ 34.00	\$ 20,400.00	\$ 90.00	\$ 54,000.00
17	Highway Grapple Boom Garbage Dump Truck (Rubbish Only)	HR	2,500.00	\$ 29.52	\$ 73,810.00	\$ 25.00	\$ 62,500.00	\$ 60.00	\$ 150,000.00
18	Articulated Dump Truck (Off Road), 40 tons	HR	250.00	\$ 100.00	\$ 25,000.00	\$ 24.00	\$ 6,000.00	\$ 100.00	\$ 25,000.00
19	Tracked Dump Truck (Off Road), Greater than 25,000 lb. Operating Wt.	HR	500.00	\$ 150.00	\$ 75,000.00	\$ 26.00	\$ 13,000.00	\$ 150.00	\$ 75,000.00
20	Skid Steer Loader (1,501 lb. to 2,000 lb. Operating Capacity)	HR	750.00	\$ 16.84	\$ 12,630.75	\$ 12.00	\$ 9,000.00	\$ 175.00	\$ 87,500.00
21	Skid Steer Loader (2,001 lb. to 3,750 lb. Operating Capacity)	HR	750.00	\$ 39.57	\$ 29,675.25	\$ 34.00	\$ 25,500.00	\$ 90.00	\$ 67,500.00
22	Misc. Skid Steer Loader Attachments (Other Than Std. Bucket)	HR	750.00	\$ 6.06	\$ 4,545.75	\$ 4.00	\$ 3,000.00	\$ 15.00	\$ 11,250.00
23	Backhoe Loader (14' to 17' dig depth)	HR	700.00	\$ 27.05	\$ 18,934.30	\$ 20.00	\$ 14,000.00	\$ 15.00	\$ 10,500.00
24	Front End Wheel Loader, 28,000 lb. to 40,000 lb. Operating Wt.	HR	250.00	\$ 175.00	\$ 43,750.00	\$ 36.00	\$ 9,000.00	\$ 115.00	\$ 28,750.00
25	Ride On Street Sweeper	HR	500.00	\$ 14.76	\$ 7,381.00	\$ 11.00	\$ 5,500.00	\$ 15.00	\$ 7,500.00
26	Stackable Steel Trench Box	HR	500.00	\$ 8.84	\$ 4,422.00	\$ 6.00	\$ 3,000.00	\$ 10.00	\$ 5,000.00
27	Material Box (10 to 12 CY)	HR	250.00	\$ 8.84	\$ 2,211.00	\$ 6.00	\$ 1,500.00	\$ 10.00	\$ 2,500.00
28	Concrete Pumping Truck	HR	100.00	\$ 147.68	\$ 14,768.00	\$ 100.00	\$ 10,000.00	\$ 200.00	\$ 20,000.00
29	Vibratory Roller Compactor (125 HP min. Sheepsfoot or Smooth Drum	HR	250.00	\$ 125.00	\$ 31,250.00	\$ 24.00	\$ 6,000.00	\$ 50.00	\$ 12,500.00
30	Soil Compactor (150 HP or Greater)	HR	250.00	\$ 125.00	\$ 31,250.00	\$ 24.00	\$ 6,000.00	\$ 50.00	\$ 12,500.00
31	Rubber Tire Roller	HR	500.00	\$ 14.94	\$ 7,469.00	\$ 11.00	\$ 5,500.00	\$ 15.00	\$ 7,500.00
32	Small Asphalt Roller Double Steel Drum Compactor (Less than 100 HP or Less than 17,000	HR	250.00	\$ 80.00	\$ 20,000.00	\$ 24.00	\$ 6,000.00	\$ 50.00	\$ 12,500.00
33	Trench Wacker Plate Compactor	HR	500.00	\$ 15.35	\$ 7,672.50	\$ 11.50	\$ 6,575.00	\$ 15.00	\$ 7,500.00
34	Water Truck (3,000 gallon minimum)	HR	250.00	\$ 50.11	\$ 12,526.25	\$ 35.00	\$ 8,750.00	\$ 100.00	\$ 25,000.00
35	Small Farm 4WD Tractor (50 to 130 PTO HP)	HR	250.00	\$ 50.11	\$ 12,526.25	\$ 35.00	\$ 8,750.00	\$ 100.00	\$ 25,000.00
36	Misc Small Tractor Attachments (Disk, Blade, Spreader, Mower, Etc.)	HR	500.00	\$ 7.39	\$ 3,696.00	\$ 5.50	\$ 2,750.00	\$ 5.00	\$ 2,500.00
37	Mid-Size 4WD Farm Tractor (131 to 250 PTO HP)	HR	500.00	\$ 29.52	\$ 14,762.00	\$ 22.00	\$ 11,000.00	\$ 25.00	\$ 12,500.00
38	Misc. Mid-Size Tractor Attachments (Disk, Blade, Spreader, Mower, Etc.)	HR	500.00	\$ 6.81	\$ 3,404.50	\$ 5.00	\$ 2,500.00	\$ 5.00	\$ 2,500.00
39	Hydraulic Tractor Attachment Auger	HR	200.00	\$ 7.39	\$ 1,478.40	\$ 5.00	\$ 2,500.00	\$ 5.00	\$ 2,500.00
40	Vacuum Truck (1,500 gallon minimum)	HR	500.00	\$ 55.08	\$ 27,538.50	\$ 38.00	\$ 19,000.00	\$ 150.00	\$ 75,000.00
41	Air Compressor with Air Tools (Minimum 175 CFM)	HR	250.00	\$ 14.76	\$ 3,690.50	\$ 10.00	\$ 2,500.00	\$ 15.00	\$ 3,750.00
42	Pipe Laser and Appurtenances	HR	400.00	\$ 11.80	\$ 4,721.20	\$ 8.50	\$ 3,400.00	\$ 10.00	\$ 4,000.00
43	Portable Diesel Light Plant & Generator (8 to 15KW)	HR	250.00	\$ 33.31	\$ 8,327.00	\$ 23.00	\$ 5,750.00	\$ 25.00	\$ 6,250.00
44	Hydraulic Jack Hammer Excavator Attachment (Up to 2,000 lbs.)	HR	100.00	\$ 29.52	\$ 2,952.40	\$ 23.00	\$ 2,200.00	\$ 25.00	\$ 2,500.00
45	Hydraulic Jack Hammer Excavator Grapple Attachment	HR	100.00	\$ 50.00	\$ 5,000.00	\$ 23.00	\$ 2,200.00	\$ 35.00	\$ 3,500.00
46	Hydraulic Excavator Grapple Attachment	HR	200.00	\$ 14.94	\$ 2,987.60	\$ 11.00	\$ 2,200.00	\$ 15.00	\$ 3,000.00
47	Motor Grader - (30,000 lb. or Greater)	HR	250.00	\$ 250.00	\$ 62,500.00	\$ 40.00	\$ 10,000.00	\$ 125.00	\$ 31,250.00
48	2" Portable Water Pump and Hosing	HR	500.00	\$ 10.78	\$ 5,390.00	\$ 8.00	\$ 4,000.00	\$ 10.00	\$ 5,000.00

CITY OF SOUTHAVEN, MISSISSIPPI										PROJECT : Term Contract for Public Works and Utilities Construction Projects										BID LETTING DATE: September 24th, 2025																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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49	3" Portable Water Pump and Hosing	HR	250.00	\$	14.76	\$	3,690.50	\$	11.00	\$	2,750.00	\$	15.00	\$	3,750.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							</

ENGINEER SIGNATURE

DATE _____

9/24/25

Chase Daily
9-24-25



I certify that this is a correct tabulation of all the bids received and read aloud for this project on the bid date of September 24th, 2023.

NR - Indicates responsive bid

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

BID TABULATION		CITY OF SOUTHAVEN, MISSISSIPPI		PROJECT : Term Contract for Public Works and Utilities Construction Projects		BID LETTING DATE: September 24th, 2025	
100	Masonry Mortar	LB	150.00	\$	0.32	\$	47.85
101	Concrete (Pump Mix) - Flowable Fill	CY	250.00	\$	175.00	\$	43,750.00
102	Masonry Concrete Blocks (8"x16")	EA	100.00	\$	5.00	\$	500.00
103	Masonry Bricks	EA	500.00	\$	2.00	\$	1,000.00
104	Wood Privacy Fence in Place (6 Foot Tall)	LF	100.00	\$	35.28	\$	3,527.70
105	Wood Fence 5' Gate in Place (6 Foot Tall)	EA	10.00	\$	252.01	\$	2,520.10
106	Wood Fence Double 5' Gate in Place (6 Foot Tall)	EA	5.00	\$	504.02	\$	2,520.10
107	Chain Link Fence in Place (4-6 Foot Tall)	LF	200.00	\$	13.06	\$	2,611.40
108	Chain Link Fence 6' Gate in Place (4-6 Foot Tall)	EA	10.00	\$	244.45	\$	2,444.53
109	Chain Link Fence Double 6' Gate in Place (12' Opening - 4-6 Foot Tall)	EA	20.00	\$	488.90	\$	2,444.48
110	Vinyl Fence (4-6 Foot Tall)	LF	200.00	\$	20.00	\$	4,000.00
111	Vinyl Fence - 6' Gate (4-6 Foot Tall)	EA	10.00	\$	500.00	\$	5,000.00
112	Vinyl Fence Double 6' Gate (12' Opening - 4-6 Foot Tall)	EA	10.00	\$	1,000.00	\$	10,000.00
113	Split Rail Fence (4-6 Foot Tall)	LF	200.00	\$	25.00	\$	5,000.00
114	Split Rail Fence - 6' Gate (4-6 Foot Tall)	EA	5.00	\$	2,000.00	\$	10,000.00
115	Split Rail Fence Double 6' Gate (12' Opening - 4-6 Foot Tall)	EA	10.00	\$	1,000.00	\$	10,000.00
116	Traffic Control Signs	SF	600.00	\$	0.76	\$	455.40
117	Traffic Control Barrels	EA	200.00	\$	1.39	\$	277.20
118	Traffic Jersey Barriers	EA	50.00	\$	10.08	\$	503.80
119	Landfill Dump Fee	CY	600.00	\$	10.00	\$	5,000.00
TOTAL BASE BID				\$		\$	3,032,876.72
				\$		\$	2,058,422.00
				\$		\$	3,067,480.00
M&H Contractors LLC		Myfts Jr. Services LLC		Engineer's Estimate			



Equitable Sharing Agreement and Certification



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

Type: Police Department

Agency Finance Contact
Name: Ainsworth, Eric
Phone: 662-393-8652

Email: eainsworth@southaven.org

Jurisdiction Finance Contact
Name: Mullen, Andrea
Phone: 662-280-6554

Email: amullen@southaven.org

ESAC Preparer
Name: Ainsworth, Eric
Phone: 662-393-8652

Email: eainsworth@southaven.org

FY End Date: 09/30/2025

Agency FY 2026 Budget: \$24,551,275.00

Annual Certification Report

Summary of Equitable Sharing Activity		Justice Funds ¹	Treasury Funds ²
1	Beginning Equitable Sharing Fund Balance	\$24,917.95	\$0.00
2	Equitable Sharing Funds Received	\$0.00	\$0.00
3	Equitable Sharing Funds Received from Other Law Enforcement Agencies and Task Force	\$0.00	\$0.00
4	Other Income	\$0.00	\$0.00
5	Interest Income	\$273.11	\$0.00
6	Total Equitable Sharing Funds Received (total of lines 2-5)	\$273.11	\$0.00
7	Equitable Sharing Funds Spent (total of lines a - n)	\$2,776.50	\$0.00
8	Ending Equitable Sharing Funds Balance (difference between line 7 and the sum of lines 1 and 6)	\$22,414.56	\$0.00

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

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

Summary of Shared Funds Spent		Justice Funds	Treasury Funds
a	Law Enforcement Administrative Costs	\$0.00	\$0.00
b	Training and Education	\$0.00	\$0.00
c	Law Enforcement, Public Safety, and Detention Facilities	\$0.00	\$0.00
d	Law Enforcement Equipment	\$0.00	\$0.00
e	Joint Law Enforcement and Public Safety Operations	\$0.00	\$0.00
f	Contracts for Services	\$0.00	\$0.00
g	Law Enforcement Travel and Per Diem	\$0.00	\$0.00
h	Law Enforcement Awards and Memorials	\$2,776.50	\$0.00
i	Drug, Gang, and Other Prevention or Awareness Programs	\$0.00	\$0.00
j	Overtime	\$0.00	\$0.00
k	Law Enforcement Initiatives that Further Investigations	\$0.00	\$0.00
l	Salaries	\$0.00	\$0.00
m	Non-Categorized Expenditures	\$0.00	\$0.00
	Total	\$2,776.50	\$0.00

Equitable Sharing Funds Received From Other Agencies

Transferring Agency Name	Justice Funds	Treasury Funds

Other Income

Other Income Type	Justice Funds	Treasury Funds

Salaries

Salary Type	Justice Funds	Treasury Funds

Non-Categorized Expenditures

Description	Justice Funds	Treasury Funds

Paperwork Reduction Act Notice

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

Privacy Act Notice

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

Single Audit Information

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

Email: mcooper@jarrellgroupcpa.com

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

YES ☐ NO ☐ THRESHOLD NOT MET ☒

Prior Year Single Audit Number Assigned by Federal Audit Clearinghouse:

Affidavit

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

The undersigned certify that the Agency is in compliance with the applicable nondiscrimination requirements of the following laws and their Department of Justice implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 *et seq.*), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations. Further, agencies are required to collect race and ethnicity data as required by 28 C.F.R. 42.106(b) and 31 C.F.R. 22.6(b).

Equitable Sharing Agreement

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

- 1. Submission.** The ESAC must be signed and electronically submitted within two months of the end of the Agency's fiscal year. Electronic submission constitutes submission to the Department of Justice and the Department of the Treasury.
 - 2. Signatories.** The ESAC must be signed by the head of the Agency and the head of the governing body. Examples of Agency heads include police chief, sheriff, director, commissioner, superintendent, administrator, county attorney, district attorney, prosecuting attorney, state attorney, commonwealth attorney, and attorney general. The governing body head is the head of the agency that appropriates funding to the Agency. Examples of governing body heads include city manager, mayor, city council chairperson, county executive, county council chairperson, administrator, commissioner, and governor. The governing body head cannot be an official or employee of the Agency and must be from a separate entity.
 - 3. Uses.** Shared assets must be used for law enforcement purposes in accordance with the *Guide* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations.
 - 4. Transfers.** Before the Agency transfers funds to other state or local law enforcement agencies, it must obtain written approval from the Department of Justice or Department of the Treasury. Transfers of tangible property are not permitted. Agencies that transfer or receive equitable sharing funds must perform sub-recipient monitoring in accordance with the Code of Federal Regulations.
 - 5. Internal Controls.** The Agency agrees to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury, funds from state and local forfeitures, joint law enforcement operations funds, and any other sources must not be commingled with federal equitable sharing funds.
- The Agency certifies that equitable sharing funds are maintained by its jurisdiction and the funds are administered in the same manner as the jurisdiction's appropriated or general funds. The Agency further certifies that the funds are subject to the standard accounting requirements and practices employed by the Agency's jurisdiction in accordance with the requirements set forth in the *Guide*, any subsequent updates, and the Code of Federal Regulations, including the requirement to maintain relevant documents and records for five years.

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

6. Single Audit Report and Other Reviews. Audits shall be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Uniform Administrative Requirements, Costs Principles, and Audit Requirements for Federal Awards. The

Agency must report its equitable sharing expenditures on the jurisdiction's Schedule of Expenditures of Federal Awards (SEFA) under Assistance Listing Number 16.922 for Department of Justice and 21.016 for Department of the Treasury. The Department of Justice and the Department of the Treasury reserve the right to conduct audits or reviews.

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

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

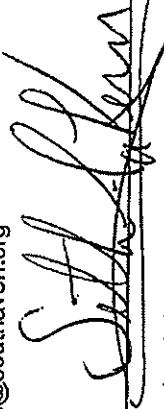
Civil Rights Cases

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

☐ Yes ☒ No

Agency Head

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

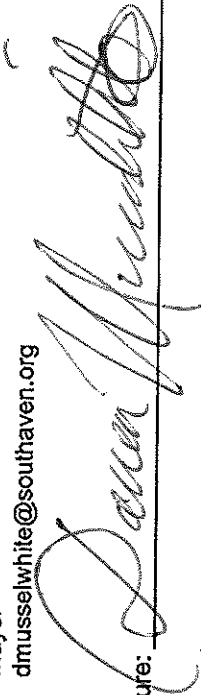
Signature: 

Date: 10/8/25

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

Governing Body Head

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

Signature: 

Date: 10-23-25

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

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

SUMMARY CONTRACT CHANGE ORDER

DATE:	9/15/2025	ORDER NO.	1 & Final
CONTRACT FOR:	CARRIAGE HILLS ESTATES STORM DRAINAGE IMPROVEMENTS		
OWNER:	CITY OF SOUTHAVERN		
CONTRACTOR:	ENSCOR, LLC		

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
Item 3 - Removal and Resetting Mailboxes/Columns			\$ 600.00
Item 4 - Removal and Resetting Fence			\$ 3,700.00
Item 8 - 30" HP Storm Drainage Pipe	\$	35,640.00	
Item 9 - 42" HP Storm Drainage Pipe			\$ 6,450.00
Item 11 - 30" RCP Drainage Pipe	\$	6,615.00	
Item 12 - 48" RCP Drainage Pipe			\$ 10,200.00
Item 14 - Class "B" Structural Concrete, Minor Structure			\$ 5,180.00
Item 15 - Reinforcing Steel			\$ 500.00
Item 16 - Branch Connections, Tie into Existing Inlet	\$	3,000.00	
Item 17 - Size 610 Crushed Stone	\$	695.00	\$ 19,075.20
Item 18 - 12.5MM, ST, Asphalt Pavement for Patching			\$ 3,055.00
Item 19 - 9.5MM, ST, Asphalt Pavement for Patching			\$ 6,615.00
Item 20 - Combination Curb and Gutter, All Types			\$ 3,000.00
Item 21 - Sodding			
Item 23 - Rip Rap, Size 200 lb	\$	130.00	
Item 24 - Temporary Silt Fence	\$	563.50	
Item 25 - 12" Wallties	\$	1,200.00	
Item 27 - Contingency Allowance	\$	17,500.00	
TOTALS		\$ 65,343.50	\$ 58,375.20
NET CHANGE IN CONTRACT PRICE			\$ (6,968.30)

DISCUSSION: This summary change order adjusts original contract quantities to match final measure quantities. This change order additionally adds contract time for delays due to wet site conditions.

The amount of the Contract will be (Decreased) (Increased) By The Sum Of: Six Thousand Nine Hundred Sixty Eight Dollars and Thirty Cents Dollars \$ (6,968.30)

The Contract Total Including this and previous Change Orders Will Be: Five Hundred Ninety Seven Thousand Three Hundred Twenty One Dollars and Seventy Cents Dollars \$ 597,321.70

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

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

Accepted

Recommended

Accepted

(Owner)

(Owner's Architect/Engineer)

(Contractor)

9/15/25 (Date)

9/22/25 (Date)

(Date)

205 Days.

10-23-25

SUMMARY CONTRACT CHANGE ORDER

DATE:	9/16/2025	ORDER NO.	1 & Final
CONTRACT FOR:	FIELD OF DREAMS RESURFACING		
OWNER:	CITY OF SOUTHAVERN		
CONTRACTOR:	GRINDER, TABER, & GRINDER, INC.		
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
Item 2 - Removal of Asphalt		\$ 23,140.86	
Item 3 - Hot Mix Asphalt, ST, 9.5MM Mix for Overlaying			\$ 3,094.27
Item 4 - Poured Rubber Matting			\$ 5,075.40
Item 5 - Contingency Allowance		\$ 5,000.00	
TOTALS		\$ 28,140.86	\$ 8,169.67
NET CHANGE IN CONTRACT PRICE		\$ (19,971.19)	

JUSTIFICATION: This summary change order adjusts original contract quantities to match final measure quantities. This change order additionally adds contract time for delays due to unexpected subsurface conditions.

The amount of the Contract will be (Decreased) ~~(Increased)~~ By The Sum Of: Nineteen Thousand Nine Hundred Seventy One Dollars and Nineteen Cents Dollars \$ (19,971.19)

The Contract Total Including this and previous Change Orders Will Be: Two Hundred Eighty One Thousand Seven Hundred Forty Seven Dollars and Seven Cents Dollars \$ 281,747.07

The Contract Period Provided for Completion Will Be (Increased) ~~(Decreased)~~ (Unchanged)
This document will become a supplement to the contract and all provisions will apply hereto.

Accepted

Recommended

Accepted

(Owner)

(Owner's Architect/Engineer)

(Contractor)

(Date)

(Date)

(Date)

10-23-25

9/16/2025

9/22/2025



VIA EMAIL & OVERNIGHT DELIVERY

September 18, 2025

Desoto County Board of Supervisors

Attn: Mark Gardner, President, Board of Supervisors (MGardner@DeSotoCountyMs.gov)
365 Lusher Street, Suite 300
Hernando, MS 38632

City of Southaven, MS

Attn: Mayor Darren Musselwhite (dmusselwhite@southaven.org)
8710 Northwest Drive
Southaven, MS 38671

RE: Acquisition and FILOT Closure – Spectra Laboratories, Inc.

Dear President Gardner and Mayor Musselwhite:

Thank you for the opportunity to participate in the Fee-in-Lieu of Ad Valorem Tax ("FILOT") program. Spectra Laboratories, Inc. ("Spectra Labs" or the "Company") entered into an Agreement to Pay a Fee in Lieu of Ad Valorem Taxes between the Company, the City of Southaven, Mississippi ("City"), the City Board of Aldermen, Desoto County, Mississippi ("Board of Aldermen"), County Board of Supervisors ("Board of Supervisors"), the County Tax Assessor ("Tax Assessor"), the County Tax Collector ("Tax Collector") and the Mississippi Development Authority ("MDA") with an effective date of February 22, 2021 (the "FILOT Agreement"). The FILOT Agreement was for Spectra Labs facility located at 1280 Stalene Road East, Southaven, MS 38671 (the "Project Site").

In 2025, Fresenius Medical Care, parent company to Spectra Labs, announced that Quest Diagnostics (NYSE:DGX) ("Quest"), a leading provider of diagnostic information services, will be acquiring select assets of Spectra Labs pending acquisition due diligence and required regulatory reviews. As a result, Spectra Labs is initiating preparations for the gradual cessation of operations at the facility located at the Project Site scheduled for late 2025 and full transition of services to Quest anticipated in early 2026.

As a result of this acquisition, Spectra Labs will be unable to maintain eligibility to continue the FILOT program in subsequent years. We respectfully request the FILOT Agreement be terminated, effective on January 1, 2026.

Should you have any questions, please contact our company consultant, Angela Carrier with JLL. She may be reached at Angela.Carrier@JLL.com or 214-438-6350.

Sincerely,

Bill Conroy

Bill Conroy Controller
Spectra Laboratories, Inc.

CC: Jim Flanagan, Desoto County Economic Development Council (jflanagan@desotocounty.com)
Christopher S. Pace, Jones Walker, LLP (CPace@Joneswalker.com)
Angela Carrier, JLL (Angela.Carrier@JLL.com)
Jubal Smith, JLL (jubal.smith@jll.com)

1280 Stalene Road • Southaven, MS 38671
Phone 877-334-0021 • Fax 833-658-2323
8 King Road • Rockleigh, NJ 07647
Phone 800-522-4662 • Fax 800-332-8378
www.spectra-labs.com

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

WHEREAS, the City of Southaven Police Department is presently in possession of Southaven Police Unit 3193, VIN 2C3CDXKT6LH158283 ("Vehicle"); and

WHEREAS, it has been recommended to the Mayor and Board of Aldermen that the Vehicle 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 the Vehicle and amending its fixed assets inventory pursuant to State guidelines; and

WHEREAS, the Mayor and Board of Aldermen hereby find that there is no value to the Vehicle as the Vehicle was deemed a total loss by the City's insurance carrier; thus, the Vehicle may be disposed of pursuant to Mississippi Code 17-25-25(5); and

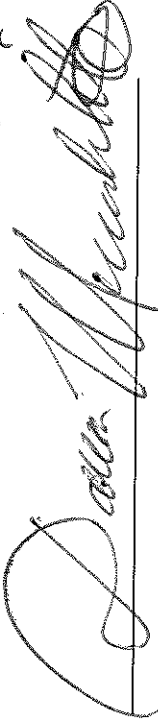
NOW, THEREFORE, BE IT ORDERED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

1. The Vehicle be hereby declared to be surplus property and disposed of pursuant to Mississippi Code 17-25-25(5).
2. The Southaven Police Chief, City Clerk, or their designees are hereby authorized to take all actions to effectuate the intent of this Resolution.

Motion was made by Alderman Hoots and seconded by Alderman Jerome, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 21st day of October 2025.

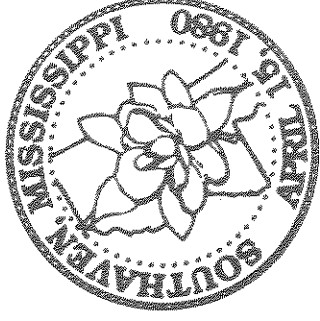


Darren Musselwhite, MAYOR

ATTEST:



Andrea Mullen, CITY CLERK



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
AUTHORIZING PURCHASE OF VEHICLES**

WHEREAS, the City of Southaven ("City") Police Department is in need of vehicles for its officers; and

WHEREAS, the Kansas State Highway Patrol, a governmental entity as set forth by Miss. Code 31-71-13(m)(v) and (vi), offers used police vehicles for sale at auction; and

WHEREAS, the City Police desire to purchase the vehicles from the Kansas State Highway Patrol in accordance with Miss. Code 31-7-13(m)(v) and (vi); and

NOW, THEREFORE, BE IT ORDERED by the Board of Aldermen of the City, to wit:

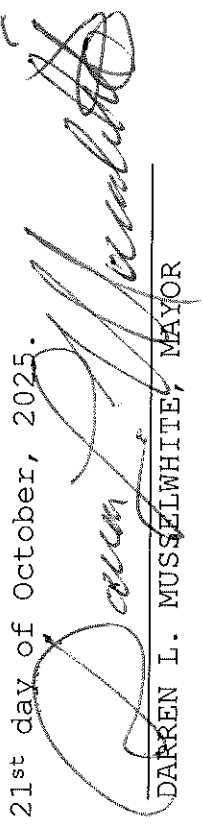
1. Pursuant to Mississippi Code 31-7-13(m)(v) and (vi), the City Police may purchase each of the vehicles at the prices as specifically set forth in Exhibit A and pay the purchase price for each vehicle as further set forth in Exhibit A to the University of Alabama.

2. The Mayor, City Police Chief or their designee(s) are authorized to spend funds and take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 21st day of October, 2025.


DARREN L. MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK

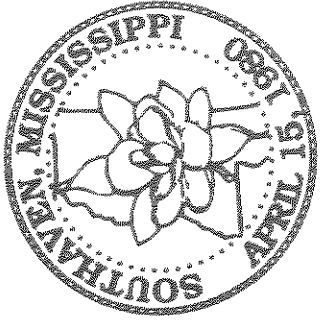


EXHIBIT A

Lot# 29761, 2022 Ford F-150 Supercrew 2WD, white in color, 13473 miles, VIN: 1FTEW1C57NKD29761 - \$23,000.00

Lot# 65776, 2022 Toyota Camry LE, white in color, 48747 miles, VIN: 4T1C11AK5NU065776- \$30,000.00

PRICING AMENDMENT
#2

This Pricing Amendment # 2 (this "Amendment # 2"), effective 10/01/2025, (the "Amendment #2 Effective Date"), is to the ID Application and Subscriber Agreement ("Agreement") incorporated by reference, by and between Interactive Data, LLC ("ID") and Southaven Police Department ("Subscriber"), and is entered into as of the date signed by the last party below.

In consideration of the Parties' mutual promises, and other good and valuable consideration, ID and Subscriber desire to amend the Agreement and agree as follows:

- During the Term of the Agreement, Subscriber agrees to pay ID all applicable charges, plus any applicable governmental taxes, duties or other charges, for ID Services as set forth in Attachment A to this Amendment #2, incorporated herein by reference. ID shall invoice Subscriber on a monthly basis and Subscriber shall pay all applicable charges following receipt of the applicable invoice (i.e., due upon receipt). Any unpaid amounts thirty (30) days past due shall accrue interest at a rate of one and one half percent (1.5%) per month until paid. If Subscriber fails to make payment within thirty (30) days of receipt of applicable invoice at any time during the Term, Subscriber will be required to enroll in ID's auto payment program for the remainder of the Term using a valid payment method such as credit card or ACH.

Except as expressly amended herein, all of the terms and conditions of the Agreement, including any previous and/or additional amendments entered into by the Parties, shall continue in full force and effect. All terms not defined herein shall have the meaning ascribed to them in the Agreement. This Amendment #2 may be executed in any number of counterparts, all of which taken together shall constitute one in the same instrument, and any of the Parties hereto may execute this Amendment #2 by signing such counterpart in the original, or by electronic transmission (PDF). The Parties have caused this Amendment #2 to be executed by the duly authorized representatives of the Parties hereto.

All of the foregoing is accepted and agreed to by:

SUBSCRIBER: Chris Rainbolt
Signature: Chris Rainbolt
Print Name: Chris Rainbolt
Title: Mayor
Date: 10/8/2025

Signed by: Jonathan McDonald
Interactive Data, LLC
9CFDAE7589E04FC...
Signature: Jonathan McDonald
Print Name: Jonathan McDonald
Title: EVP, Public Sector
Date: 10/15/2025 | 10:05 AM EDT

Attachment A

Subscriber: Southaven Police Department
Effective Date: 10/01/2025
Term: The term shall commence on the Amendment #2 Effective Date and continue in effect for 12 months ("Initial Term"). Thereafter, this Amendment #2 shall automatically renew for additional, successive 12-month terms ("Additional Terms") unless written notice of nonrenewal is provided by one party to the other at least sixty (60) days prior to the expiration of the then current term (the Initial Term and the Additional Term(s)), if any, individually and collectively are the "Term"). Subscriber's written notice of nonrenewal, if any, shall be sent to Renewals@ididata.com.
Service: idiCORE – Flat Rate Plan (unlimited users)
Monthly Minimum: \$ 300.00
Monthly Included Transactions: 1250
Included Transactions: - All Searches and Reports (except as excluded below) available in idiCORE as of <u>10/01/2025</u> Additional Searches and/or Reports may be added in the future and may not be included in this pricing plan. Excluded Searches and/or Reports: - Social Media Search - Arrest Search (charged per each query, regardless of whether results are available for return) - Arrest Watch (charged monthly per each data subject monitored, regardless of whether results are available for return)
- <i>Unused monthly transactions do not rollover</i> - <i>Overage Transactions are charged at \$0.24 per Transaction</i> - <i>Excluded Searches and/or Reports are charged at current list pricing</i> - <i>No hit, no fee (searches with zero results do not incur charges or count against monthly transactions)</i>

Account #:

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

WHEREAS, the City of Southaven ("City") operates and maintains a garbage and rubbish collection system; and

WHEREAS, the City previously implemented a \$20.00 per month sanitation fee to defray the cost for the operating and maintaining of the garbage and rubbish collection system; and

WHEREAS, despite correspondence requesting that the City residents pay the sanitation fee and providing the residents the opportunity to address the City Board at previous City meetings, the residents listed at the properties on Exhibit A have failed to pay the sanitation fee; and

WHEREAS, the individuals were provided an opportunity for a hearing at the City Board Meetings regarding the delinquent assessments and chose not to attend the hearing; and

WHEREAS, the City desires to collect the sanitation fees from the individuals and in the amount as set forth in Exhibit A; and

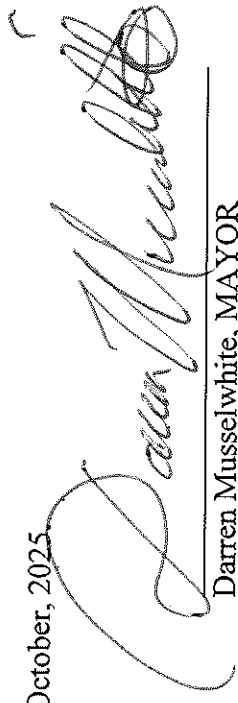
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, as follows, to-wit:

1. Pursuant to Mississippi Code Section 21-19-2, the City Public Works Director and his staff are authorized to notify the Desoto County Tax Collector of the unpaid fees for those residents as set forth in Exhibit A. Upon receipt of the residents and addresses as set forth in Exhibit A from the City, the Desoto County Tax Collector shall not issue or renew a motor vehicle road and bridge privilege license for the motor vehicle owned by those individuals, unless such fees or charges, in addition to any other taxes or fees assessed against the motor vehicle, are paid.
2. In lieu of filing the assessments with the Desoto County Tax Collector, the City, pursuant to Mississippi Code 21-19-2, may file a lien on the property offered the sanitation service.
3. The Mayor, City Public Works Director and any of their designees are authorized to take any and all action to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 21st day of October, 2025.

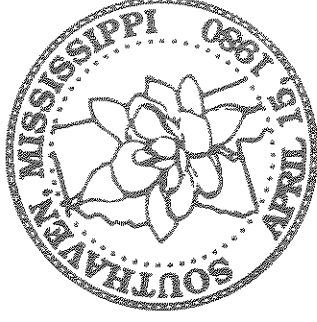


Darren Musselwhite, MAYOR

ATTEST:



City Clerk



Customers who already received their Final Letters;
 Picked up carts on 9/22/25, Still Not Paid as of 10/16/25

	Address:	Resident:	ACTION:
1	5599 April Drive	Allyson Carter	Car tag hold
2	5312 Bradley Lane	William Reed	Car tag hold
3	940 Charlotte Lane	Darrell Cummins	Car tag hold
4	1097 Great Oaks	Rosalina Villifana	Car tag hold
5	5593 Lexy Lane	Jermaine Freeman	Car tag hold
6	1013 McGowan Drive	Cecilia Smith	Car tag hold
7	519 Rollingbrook Cove	Donna Hadley	Car tag hold
8	790 Sweetwater Drive	Ricky Wooten	Car tag hold
9	843 Tuscany Way	Rhiana Martin	Car tag hold
10	1098 Willard Drive	Rosalina Villifana	Car tag hold
11	5431 Worth Cove	Deondre Blackmon	Car tag hold

List Current as of 10/16/25



New Court Re-Roof Project Bid Form

Contractor: Advantage Roofing & Construction of La, Inc.

Certificate of Responsibility: 25657-SC

Acknowledgement of Addendum 1, 2, and 3: ☒ Yes ☐ No

Surety Bid Bond Company (5%): Philadelphia Indemnity Insurance Company, One Bala

Plaza, Suite 100, Bala Cynwyd, PA 19004

Base Bid: \$219,200.00

Unit Price Per sq. ft. of Decking Replacement: \$9,500.00

Subcontractors / Type of Service: None

**** NOTE: PROJECT IS TAX EXEMPT ****

SECTION 008600:
CONSTRUCTION BID FORM

Project Identification: SOUTHAVEN MUNICIPAL COURTROOM -- RE-ROOF

This Bid Is Submitted to: CITY OF SOUTHAVEN
8710 NORTHWEST DRIVE
SOUTHAVEN, MISSISSIPPI, 38671
ATTN: MAYOR DARREN MUSSELWHITE

This Bid Is Submitted from (Contractor): Advantage Roofing & Construction of LA., Inc.

1. The undersigned Bidder proposes and agrees, If this Bid is accepted, to enter into an agreement with Owner in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with other terms and conditions of the Contract Documents.
2. Bidder accepts all of the terms and conditions of the Advertisement or Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for forty-five (45) days after the day of Bid opening. Bidder will sign and submit the Agreement with the Bonds and other documents required by the Bidding Requirements within fifteen days after the date of Owner's Notice of Award.
3. In submitting this Bid, Bidder represents, as more fully set forth in the Agreement, that:
 - (1) Bidder has familiarized itself with the nature and extent of the Contract Documents, Work, site, locality, and all local conditions and Laws and Regulations that in any manner may affect cost, progress, performance or furnishing of the Work.
 - (2) Bidder has studied carefully all reports and drawings of subsurface conditions and drawings of physical conditions which are identified in the Supplementary Conditions and accepts the determination set forth in the General Conditions.
 - (3) Bidder has obtained and carefully studied (or assumes responsibility for obtaining and carefully studying) all such examinations, investigations, explorations, tests and studies (in addition to or to supplement those referred to above) which pertain to the subsurface or physical conditions at the site or otherwise may affect the cost, progress, performance or furnishing of the Work as Bidder considers necessary for the performance or furnishing of the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents.
 - (4) Bidder has reviewed and checked all information and data shown or indicated on the Contract Documents with respect to existing Underground Facilities at or contiguous to the site and assumes responsibility for the accurate location of said Underground Facilities. No additional examinations, investigations, explorations, tests, reports or similar information or data in respect of said Underground Facilities are or will be required by Bidder in order to perform and furnish the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents, including specifically the provisions of the General Conditions.
 - (5) Bidder has correlated the results of all such observations, examinations, investigations, explorations, tests, reports and studies with the terms and conditions of the Contract Documents.
 - (6) Bidder has given Architect/Engineer written notice to all conflicts, errors or discrepancies that

Southaven Municipal Courthouse -- Re-Roof

It has discovered in the Contract Documents and the written resolution thereof by Engineer/Architect is acceptable to Bidder.

- (7) This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over Owner.

- (8) Bidders understand that the contract may be awarded to the low bidder based on the lump sum base bid solely and/or any combination of the alternates.

4. LUMP SUM BASE BID: The completed and related work, as indicated on the contract drawings and/or described in the Specifications for the following LUMP SUM price.

13. Omitted

14. Omitted

15. Receipt of the following Addenda is hereby acknowledged: #1, #2, #3
(Insert number of all addenda received; if no addenda received, insert "None").

16. Bidder agrees that the Work: will be substantially complete within 60 calendar days after the date when the Contract Time commences to run as provided in General Conditions, and completed and ready for final payment within 75 calendar days after the date when the Contract Time commences to run for the Base Bid. For the 1st 30 calendar days of contract, the Contractor must not begin any work that will disturb the interior business operations within. The building is to remain open and functional during the 30 day period. At the end of this period the building and site affected by the scope of work will be turned over to the contractor, except the area (elevator/ stair corridor) indicated on the drawings. During the 30 day period the Contractor has the right to begin any construction that does not disturb the business operations (ex: roofing, exterior painting, etc.). This 30 day period is intended to be used for mobilization, shop drawings, collections of materials in preparation for interior construction in an effort to minimize the length of disruption to the city business.

Bidder accepts the provisions of the "General Conditions of the Contract for Construction" as to *liquidated damages* in the event of failure to complete the Work on time. *Liquidated damages* are set at \$1000.00 per calendar day.

17. The following documents are attached to and made a condition of this Bid:

- (1) Required Bid Security in the form of 5% Bid Bond or Bank Check in the amount of 5% of the Bid.

18. Communications concerning this Bid shall be addressed to:

Dylan Brink
City of Southaven
Facilities Dept.
dbrink@southaven.org
662-280-2489 ext. #4619

008600-2

Southaven Municipal Courtroom – Re-Roof

19. The terms used in this Bid which are defined in the General Conditions of the Construction Contract included as part of the Contract Documents have the meanings assigned to them in the General Conditions.

Submitted on 9/26/25, 2025.

If Bidder is:

An Individual

(Individual's Name)

(Individual's Signature) (SEAL)

doing business as:

Business address:

Phone No.: _____

A Partnership

(Firm Name) (SEAL)

By:
(Signature of General Partner)

Business address:

Phone No.: . . .

008600-3

A Corporation

(Corporation Name) _____ Title: Director
By: [Signature]
(Signature of person authorized to sign) (Corporate Seal)

Attest: [Signature]
(Secretary)

(State of Incorporation) Louisiana

Business address: PO Box 278, Downsview, LA. 712324

Phone No.: 318-982-5075

A Joint Venture

(Joint Venture) (SEAL)

By: _____
(Signature of Joint Venturer)

(Address)

By:
(Signature of Joint Venturer)

(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above).

END OF SECTION

RESOLUTION

BE IT RESOLVED by the Board of Directors of Advantage Roofing & Construction of LA, Inc, domiciled in the City of Downsville, LA., that James Strawbridge is

hereby authorized and empowered to execute any and all contracts of whatever kind on behalf of the Corporation with the State of Louisiana, Facility Planning and Control Department.

CERTIFICATE

I, Joy Strawbridge of President do

hereby certify that the foregoing resolution is a true and exact copy unanimously adopted by the Board of Directors of said corporation at a meeting thereof legally held on the 5th day of

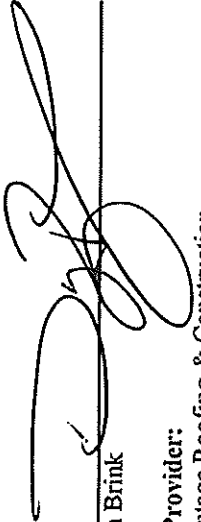
November; that said resolution is duly entered into the records of said corporation; that it has not been rescinded or modified; and that it is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand and the seal of said corporation

this 26 day of September 2000

NAME: Joy Strawbridge
TITLE: President

The Recipient:
City of Southaven



Dylan Brink
The Provider:
Advantage Roofing & Construction

10/23/2025

Date

Chris Strawbridge

Advantage Roofing & Construction, Southaven Municipal Court
Reroof

10/16/2025

Date

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI AMEND FISCAL YEAR 2025
BUDGET**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the “City”), considered the matter of the final amendment for the FY 2025 City Budget.

WHEREAS, pursuant to Miss. Code 21-35-25, the City desires to amend its FY2025 budget to finalize and balance; and

WHEREAS, this amendment records revenues received for grants and money spent from prior year funds on items previously approved in a prior year but received in fiscal year 2025; and

WHEREAS, in addition, this amendment utilizes unspent funds to cover additional funds spent within City Departments.

WHEREAS, as set forth in Exhibit A, the FY2025 budget is balanced as required by Mississippi law; and

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Board approves the budget amendment as set forth in Exhibit A and authorizes the Mayor or Finance Director or their designee to take any and all actions for such amendment.
2. The City is authorized to publish within two (2) weeks of this action in the same manner as the final adopted budget. This publication shall contain a description of the amendment, the amount of money and funds affected, and a detailed statement explaining the need and purpose of the amendment. The vote of each member of the municipality's governing authority on each amendment shall be included in the publication or posted notice.
3. The Mayor or Finance Director or their designee are authorized to take all actions to further effectuate the intent of this Resolution.

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

Alderman William Jerome	voted: YES
Alderman Judy Jenkins-Lewis	voted: YES
Alderman George Payne	voted: ABSENT
Alderman Joel Gallagher	voted: ABSENT

Alderman John Wheeler
Alderman Raymond Flores
Alderman Charlie Hoots

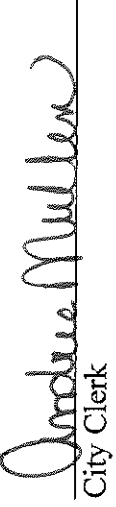
voted: YES
voted: YES
voted: YES

RESOLVED AND DONE, this the 21st day of October, 2025.



Darren Musselwhite, MAYOR

ATTEST:



City Clerk



Fund Description		Budget for FYE 9/30/2025
GENERAL FUND		
REVENUE		
GENERAL PROPERTY TAXES		\$ (30,876,000)
LICENSES & PERMITS		(702,000)
INTERGOVERNMENTAL		(30,374,042)
CHARGES FOR SERVICES		(5,480,900)
FINES		(6,715,000)
FRANCHISE TAXES		(2,470,000)
OTHER		(930,161)
TOTAL REVENUE		\$ (77,548,103)
EXPENDITURES		
GENERAL GOVERNMENT		
PERSONNEL SERVICES		5,487,300
SUPPLIES		519,905
OTHER SERVICES & CHARGES		19,190,600
TOTAL GENERAL GOVERNMENT		25,197,805
PUBLIC SAFETY		
POLICE		
PERSONNEL SERVICES		18,534,700
SUPPLIES		408,000
OTHER SERVICES & CHARGES		2,538,979
TOTAL POLICE		21,481,679
FIRE		
PERSONNEL SERVICES		12,571,200
SUPPLIES		465,000
OTHER SERVICES & CHARGES		975,500
TOTAL FIRE		14,011,700
TOTAL PUBLIC SAFETY		35,493,379
PUBLIC WORKS		
PERSONNEL SERVICES		1,430,800
SUPPLIES		321,500
OTHER SERVICES & CHARGES		749,000
TOTAL PUBLIC WORKS		2,501,300

CULTURE & RECREATION	
PERSONNEL SERVICES	3,938,300
SUPPLIES	349,000
OTHER SERVICES & CHARGES	4,392,200
TOTAL CULTURE & RECREATION	8,679,500
HEALTH & WELFARE	
PERSONNEL SERVICES	456,800
SUPPLIES	28,500
OTHER SERVICES & CHARGES	63,000
TOTAL HEALTH & WELFARE	548,300
CAPITAL OUTLAY	7,252,738
TOTAL EXPENDITURES	79,673,022
TRANSFERS OUT	938,000
PRIOR YEAR OBLIGATED CASH	(3,062,919)
TOTAL EXP& YEAR END BALANCE	-

CAPITAL PROJECTS FUND	
REVENUE	
CAPITAL GRANT PROCEEDS	(4,806,404)
OTHER	(2,276,914)
TOTAL REVENUES	(7,083,318)
EXPENDITURES	
CAPITAL PROJECTS	13,891,018
TOTAL EXPENDITURES	13,891,018
TRANSFERS IN	(188,000)
PRIOR YEAR OBLIGATED CASH	(6,619,700)
TOTAL EXP& YEAR END BALANCE	-

TOURISM FUND	
REVENUE	
INTERGOVERNMENTAL	(3,425,000)
OTHER	(245,000)
TOTAL REVENUES	(3,670,000)
EXPENDITURES	
PARK IMPROVEMENTS	3,396,000
OTHER	274,000
TOTAL EXPENDITURES	3,670,000
TOTAL EXP & YEAR END BAL	-

DEBT SERVICE FUND	
REVENUE	
GENERAL PROPERTY TAX	(6,125,000)
EXPENDITURES	
DEBT SERVICE	6,125,000
TOTAL EXP & YEAR END BAL	-

AMPHITHEATER FUND	
REVENUES	
TICKET SALES	(4,643,000)
RETAIL SALES	(700,000)
OTHER	(346,000)
TOTAL REVENUES	(5,689,000)
EXPENDITURES	
PROFESSIONAL SERVICES	2,731,000
CAPITAL OUTLAY	24,000
OTHER SERVICES & CHARGES	2,604,000
TOTAL EXPENDITURES	5,359,000
TOTAL EXP & YEAR END BAL	(330,000)

UTILITY FUND	
REVENUES	
CHARGES FOR SERVICES	(17,647,604)
INTERGOVERNMENTAL	(220,000)
OTHER	(1,462,200)
TOTAL REVENUES	(19,329,804)
EXPENDITURES	
PERSONNEL SERVICES	3,066,950
SUPPLIES	1,081,500
CAPITAL OUTLAY	6,290,800
DEBT SERVICE	3,181,353
OTHER SERVICES & CHARGES	8,435,000
TOTAL EXPENDITURES	22,055,603
TRANSFERS IN	(2,725,799)
TOTAL EXP & YEAR END BAL	-

SANITATION FUND	
REVENUES	
CHARGES FOR SERVICES	(5,494,718)
TOTAL REVENUES	(5,494,718)
EXPENDITURES	
PERSONNEL SERVICES	199,718
PROFESSIONAL SERVICES	5,940,000
OTHER	55,000
TOTAL EXPENDITURES	6,194,718
TRANSFERS IN	(700,000)
TOTAL EXP & YEAR END BAL	-

October 13, 2025

Mayor Darren Musselwhite
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

**REFERENCE: CITY OF SOUTHAVEN PHASE II MS4 PERMIT
PROGRAM RENEWAL AND IMPLEMENTATION**

Dear Mayor Musselwhite:

This is a Letter Agreement for Neel-Schaffer, Inc. (NSI) to provide consulting services for the development of a revised Stormwater Management Plan and the submittal of a Notice of Intent (NOI) to the Mississippi Department of Environmental Quality (MDEQ) for the City's general permit renewal. In addition, NSI will respond to MDEQ's comments and assist in the five-year implementation of The City of Southaven's Stormwater Phase II Program for years 2026 – 2031.

The City's Stormwater Phase II Program is a five-year program with required milestones for each year. At the request of the DeSoto County Stormwater Advisory Committee, this NSI proposal is for services that will include seeking permit renewal and the corresponding five years of implementation. A more specific scope of services to be provided is included as Exhibit A.

We propose to provide these services on an hourly rate basis, with the sum total of all hours and reimbursable expenses to be billed not to exceed \$19,060.00 for each year of implementation (2026 – 2031) in accordance with the hourly rates in Exhibit C. The standard hourly rates as shown on Exhibit C shall be adjusted annually to reflect equitable changes in the compensation payable to NSI. We will bill you monthly based on hours of work performed and any reimbursable expenses incurred. Services proposed in this Letter Agreement shall be provided in accordance with Exhibit B, "General Terms and Conditions," which is attached to and made a part of this Letter Agreement

This Letter Agreement will also allow Neel-Schaffer, Inc. to provide other services to Southaven in accordance with Exhibit B and at the hourly rates shown in Exhibit C, "2025 Hourly Rates for Professional Services," which is attached to and made a part of this Letter Agreement. Prior to proceeding with future requests for services, we will write a letter to you referencing this Letter Agreement and specifying the scope of services and the estimated fee. Upon your acceptance, we will proceed with the services.

NSI will continue the implementation of the Stormwater Management Program for the program years covered in their MS4 permit, including 2026 through 2031, upon client approval. Program renewal will begin January 1, 2026, and will be complete by January 28, 2032. The 2025 Annual Report will be completed and submitted to MDEQ on or before January 28, 2026, under the current contract. Implementation for each of the five years will begin January 1 of that year and terminate December 31 of that same year. Annual reports documenting each year are due January 28 of the subsequent year.

P: 662.890.6404 | F: 662.890.6407

5740 Getwell Road, Building 2
Southaven, MS 38672

www.neel-schaffer.com



NEEL-SCHAFER

engineers | planners | surveyors | environmental scientists | landscape architects



This Letter consisting of two pages; Exhibit A consisting of four pages; Exhibit B consisting of three pages; and Exhibit C consisting of one page represent the entire agreement between Neel-Schaffer, Inc. and City of Southaven. This Letter Agreement may only be modified or amended by a duly executed written document. If the terms and conditions of this Letter Agreement are acceptable, please execute the original and the copy and return the copy to us. Please call if you have any questions.

We appreciate the opportunity to provide these services to you and look forward to working with you.

Sincerely,

NEEL-SCHAFER, INC.

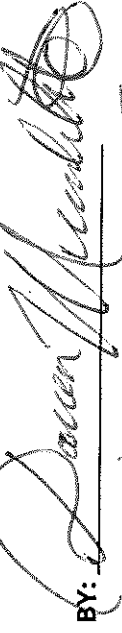


Jennifer Sloan Ziegler, PhD, PE, BC.WRE
Senior Project Manager

Attachments

ACCEPTED:

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

Date: 10-23-25



EXHIBIT A – SCOPE OF WORK
PHASE II MS4 PERMIT PROGRAM RENEWAL AND
STORMWATER MANAGEMENT PLAN IMPLEMENTATION

Neel-Schaffer, Inc. (NSI) in association with the DeSoto County Stormwater Advisory Committee prepared DeSoto County's Stormwater Phase II Program as mandated by the Clean Water Act and regulated by the Mississippi Department of Environmental Quality (MDEQ).

Stormwater Phase II Program

The Program components include public education, public involvement, illicit discharge detection and elimination, construction site runoff controls, post-construction runoff controls, and pollution prevention/good housekeeping. The program includes objects for each year of the five-year implementation. The following is a summary of general tasks required by MDEQ, in accordance with the Notice of Intent (NOI), for years 2026 through 2031. The below described tasks are based on the current program (years 2021 through 2025) and may be subject to change if the requirements of the new program differ in any manner from the current program.

Notice of Intent

- NSI will initially review the existing permit requirements to evaluate their status and identify areas needing modification based on comments from each entity in the DeSoto County Stormwater Advisory Committee and the overall assessment of previous years' implementation challenges and successes.
- NSI will host a preliminary meeting with MDEQ to assess the directional needs of the program and establish communication with MDEQ representatives about the Program status.
- NSI will develop the revised Stormwater Management Program.
- NSI will submit the Notice of Intent on behalf of Southaven and support the City through the approval process.

Implementation Years 2026 – 2031

CITY'S SCOPE OF WORK

- Public Education and Outreach
 - Distribute educational materials to the general public and target audiences
 - Assist NRCS with annual workshop for target audiences
 - Have website links and program descriptions available
 - Implement school outreach program
 - Provide water quality management presentation at a town meeting or community or civil group up to two times per year
 - Facilitate annual workshop/training for contractors, developers, engineers, and other design professionals
- Public Involvement and Participation
 - Organize and publicize Household Hazardous Waste Collection day(s)
 - Evaluate types and amounts of waste or dropped off annually
 - Facilitate public stakeholder meetings annually for target audiences
 - Organize and train volunteer groups to conduct monitoring of stream or stenciling of storm drains
 - Identify cleanup events
 - Establish and publicize community hotline link for citizens and track complaints



- Hold annual workshops to provide training on pertinent stormwater topics for contractors, developers, engineers, and other design professionals
- Illicit Discharge Detection and Elimination
 - Distribute educational materials to the general public and target audiences
 - Assist appropriate agencies in developing and implementing a visual inspection program
 - Assist MDEQ and MSDH in developing and implementing a program that sets priorities for impaired water bodies and tracks impairment
 - Assist agencies in implementing program for inspection and elimination of illicit discharges utilizing dry weather screening.
 - Train City employees on how to identify illicit discharges and proper response to complaints and proper notification of violations
 - Develop and implement any newly required ordinances or ordinance revisions
 - Identify BMPs to show target reductions necessitated by TMDLs
 - Use MDEQ's Complaint Tracking System as a tool to identify problem areas and target pollutants by looking at the history of complaints within the City as needed
 - Coordinate with entities within the regulated area for sharing of water quality data
 - If available, use testing data to enforce local illicit discharge ordinances
- Construction Site Stormwater Runoff Control
 - Enforce construction site ESC ordinance(s)
 - Enforce program for an ESC plan for construction sites 1 or more acres in size
 - Enforce a standard form and guidance document for self inspection at construction sites as part of plan requirements
 - Continue program for assisting with construction site inspections
 - Review and address public comments from community hotline
- Post-Construction Stormwater Management
 - Promote greener practices in development
 - Enforce ordinance to require submittal and review of stormwater management plans
 - Continue post-construction stormwater management plan review
 - Make standards for post-construction stormwater runoff management available to developers and contractors
 - Continue inspection program with semi-annual inspections and report observations and recommendations
 - Develop a regulatory mechanism to allow inspections for publicly and privately owned development and redevelopment post-construction
 - Recommend "treatment train approach" in which multiple permanent BMPs are used in tandem or in a series for stormwater control and treatment
- Pollution Prevention and Good Housekeeping
 - Implement annual training program for employee training
 - Implement a material inventory
 - Implement scheduled inspections and cleaning of all storm sewer conveyance and reporting results
 - Implement a program for inspections of stormwater management at all municipal facilities and reporting results
 - Record data from inspection results for outfalls for incorporation into GIS

NEEL-SCHAFER'S SCOPE OF WORK

Neel-Schaffer, Inc will provide the following consulting services for implementation of the tasks listed above for years 2026 through 2031:



- Quarterly DeSoto County Stormwater Advisory Committee meetings – NSI will attend, send out notices, and update committee members on status of program
- Develop educational materials – NSI will assist with developing and providing educational materials and will assist the DeSoto County Stormwater Advisory Committee in generating the list of and method of distribution to intended recipients
- Classroom curricula and activities – NSI will work with schools and the DeSoto County Stormwater Advisory Committee in the implementation of educational programming
- Provide water quality management presentation at a town meeting or community or civic group twice per year – NSI will prepare an agenda, send out notices, and set up presentations and meetings for water quality twice per year at either town meetings or civic and community groups, at the direction of the DeSoto County Stormwater Advisory Committee
- Develop an educational program on stormwater management and present program to various stakeholders and developers – NSI will prepare a presentation for public stakeholders and developers to be presented at meetings and will present at the direction of the DeSoto County Stormwater Advisory Committee
- Identify sponsors and potential projects – NSI will meet with appropriate MDEQ personnel and City/County personnel to obtain materials, identify streams to monitor or drains to stencil, be trained on techniques, identify and compile names of potential volunteers furnished by each City and County. NSI will assist in training volunteer groups once per year at the direction of the DeSoto County Stormwater Advisory Committee
- Assist in program for identifying illicit discharge and train employees – NSI will conduct a minimum of one training program a year but no more than four training programs per year for newly hired employees and as an annual refresher
- Implement scheduled inspections and cleaning of all storm system conveyances and report results – NSI will assist in develop the scheduled cleaning of the storm systems
- SWPPPs for operation – NSI will assist in conducting training for employees related to SWPPPs
- Implement program for inspections of stormwater management at all municipal facilities and report results – NSI will conduct two inspections of municipal facilities per year, at the direction of the DeSoto County Stormwater Advisory Committee
- NSI will compile and submit the Annual Report for each of the five years of the new permit

Economies of Scale

A team approach is beneficial to avoid duplication of efforts, to ensure water quality issues are addressed, to promote a comprehensive approach to stormwater management and to reduce project costs. This scope of work and fee estimate assumes the continued collaboration between DeSoto County and the Cities of Horn Lake, Olive Branch, Southaven, and Hernando. For example, similar inspection procedures, training materials, ordinances, forms, and processes can be adopted across the board to reduce the burden of cost.

Project Schedule

The NSI team will initiate the implementation of the Stormwater Management Program upon client approval or January 1, 2026, whichever is latest. This proposal is for permit renewal and five years of implementation. The first year of implementation is January 1, 2026, through December 31, 2026; the year will be completed on January 28, 2027, or at the submission of the 2026 Annual Report. The fifth year of implementation is January 1, 2031, through December 31, 2031; the year will be completed on January 28, 2032, or at the submission of the 2031 Annual Report. The annual report documenting each year is due on or before January 28th of the following year.



Fee Estimates

The Neel-Schaffer will perform the proposed scope of work associated with permit renewal and five years of implementation for a total cost not to exceed \$95,300.00 for Southaven. This cost is based on the assumption that DeSoto County and the Cities of Horn Lake, Olive Branch, Southaven, and Hernando will coordinate efforts and the fee will be prorated based on population and billed accordingly to each entity. Below is an estimate fee breakdown for the County and four Cities.

Consultant services not identified above can be provided to the entities on a time and materials basis and additional services for the County or an individual City that is not part of the collaborative effort will be charged to the County or City and not prorated based on population. The hourly rates are attached as Exhibit C.

Cost of Service Summary Annual Implementation

Entity	Annual Consulting Services NTE
DeSoto County	\$15,210.00
Hernando	\$6,150.00
Horn Lake	\$8,810.00
Olive Branch	\$15,700.00
Southaven	\$19,060.00
Annual Total	\$64,930.00



EXHIBIT B
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

1. **Relationship between Consultant and Client.** Neel-Schaffer, Inc. ("Consultant") shall serve as the Client's professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. Consultant shall not be considered to be the agent or fiduciary of the Client.
2. **Responsibility of Consultant.** Consultant will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the same profession currently practicing in the same locality under similar conditions (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.
3. **Responsibility of the Client.** Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Consultant shall be entitled to rely upon the accuracy and completeness of any and all information provided by Client. If applicable to the scope of work, Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall provide reasonable notice to Consultant whenever Client becomes aware of any development that affects the scope or timing of Consultant's services.

Client shall notify the Consultant of any deficiency in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such deficiency. Client's failure to notify the Consultant shall relieve the Consultant of any liability for costs to remedy the deficiency above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

4. **Construction Phase Services.** If Consultant's scope of services includes the observation and monitoring of work performed by Client's other contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed in general conformance with the plans and specifications. Consultant shall not supervise, direct, or have control over any construction contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the construction contractor. Consultant does not guarantee the performance of the construction contractor and does not assume responsibility for the contractor's failure to furnish and perform its work in accordance with the plans and specifications.
5. **Ownership of Documents.** All reports, drawings, specifications, data, calculations, notes, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain the property of Consultant. Client agrees not to use the deliverables for projects other than the Project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written consent. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.
6. **Opinion of Costs.** When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.
7. **Suspension of Services.** Client may, at any time, by written notice, suspend the services of Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension.
8. **Termination.** This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.

EXHIBIT B
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

9. **Indemnification.** Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.
- To the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant from and against those damages and costs (including reasonable attorneys' fees) that Consultant incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Client.
10. **Legal Proceedings.** In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information.
11. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written consent of the other party.
12. **Insurance.** Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:
- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;
 - (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
 - (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and
 - (d) Professional Liability insurance covering the Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.
- Consultant shall provide a certificate of insurance evidencing such insurance coverage to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability and auto liability policies, which shall be primary and noncontributory.
13. **Consequential Damages.** Neither Client nor Consultant shall be liable to the other or shall make any claim for any special, incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, loss of business or diminution of property value and shall apply regardless of legal theory such damages are alleged including negligence, strict liability, breach of contract and breach of warranty.
14. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments when due; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with the Standard of Care. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion.
15. **Force Majeure.** Neither Client nor Consultant shall be liable for the failure to perform (except Client's obligation to make payment when due) caused by any contingency beyond their reasonable control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.

EXHIBIT B
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

16. **Compliance with Laws.** To the extent applicable to Consultant's services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.
17. **Invalid Terms.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.
18. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.
19. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.
20. **Additional Services.** Consultant shall be entitled to an equitable adjustment to its fee and schedule for additional services resulting from significant changes in the general scope, extent or character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.
21. **Amendment.** This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.
22. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
23. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
24. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
25. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.
26. **Conflicting Terms.** If there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.

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NEEL-SCHAFFER, INC.
2025 RATE SCHEDULE FOR PROFESSIONAL SERVICES

EMPLOYEE CLASSIFICATION	POSITION	HOURLY RATE
P-8, P-9	Officer, Senior Engineer Manager or Survey Manager	\$285.00
P-7	Engineer Manager/Professional IV	\$250.00
P-6	Senior Project Manager/Professional III	\$225.00
P-5	Project Manager/Professional II	\$175.00
P-4	Professional I	\$150.00
P-1, P-2, P-3	Professional Intern	\$125.00
T-6	Senior Certified Engineering Technician	\$165.00
T-5	Certified Engineering Technician/Supervisory Technician	\$150.00
T-4	Technician IV/ Inspector IV/ Surveyor IV	\$130.00
T-3	Technician III/Inspector III//Survey Crew Chief	\$110.00
T-2	Technician II/Inspector II//Survey Instrument Person	\$90.00
T-1	Technician I/Inspector I//Survey Assistant	\$80.00
T-1	Student Intern	\$45.00
A-4	Senior Administrative	\$100.00
A-3	Senior Clerical	\$90.00
A-2	Clerical	\$70.00
A-1	Assistant Clerical	\$60.00
	Three-Member Survey Party	\$250.00
	Two-Member Survey Party	\$185.00
	One-Member Survey Party	\$140.00

“Professional” positions include engineer, architect, geologist, scientist, landscape architect, and planner.

“Technician” positions include engineering, soil, architecture, planning, GIS and information technology.

REIMBURSABLE EXPENSE SCHEDULE	
EXPENSE	COST
Vehicle Mileage	\$0.70/mile
Traffic Counter/Video Monitor	\$10.00/day
All other expenses, including contract reproduction/printing, travel and subsistence, parking, communications, equipment rental, postage and overnight mail, and supplies will be reimbursed at actual cost. Use State or Federal Rates for mileage, travel and subsistence where necessary and/or required.	

The hourly rates as shown on this rate schedule shall be subject to equitable adjustment on an annual basis due to increased costs and the rate of inflation.

EXHIBIT B
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

1. **Relationship between Consultant and Client.** Neel-Schaffer, Inc. ("Consultant") shall serve as the Client's professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. Consultant shall not be considered to be the agent or fiduciary of the Client.
2. **Responsibility of Consultant.** Consultant will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the same profession currently practicing in the same locality under similar conditions (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.
3. **Responsibility of the Client.** Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Consultant shall be entitled to rely upon the accuracy and completeness of any and all information provided by Client. If applicable to the scope of work, Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall provide reasonable notice to Consultant whenever Client becomes aware of any development that affects the scope or timing of Consultant's services.

Client shall notify the Consultant of any deficiency in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such deficiency. Client's failure to notify the Consultant shall relieve the Consultant of any liability for costs to remedy the deficiency above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.

4. **Construction Phase Services.** If Consultant's scope of services includes the observation and monitoring of work performed by Client's other contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed in general conformance with the plans and specifications. Consultant shall not supervise, direct, or have control over any construction contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the construction contractor. Consultant does not guarantee the performance of the construction contractor and does not assume responsibility for the contractor's failure to furnish and perform its work in accordance with the plans and specifications.
5. **Ownership of Documents.** All reports, drawings, specifications, data, calculations, notes, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain the property of Consultant. Client agrees not to use the deliverables for projects other than the Project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written consent. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.
6. **Opinion of Costs.** When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.
7. **Suspension of Services.** Client may, at any time, by written notice, suspend the services of Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension.
8. **Termination.** This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.

EXHIBIT B
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

9. **Indemnification.** Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.
- To the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant from and against those damages and costs (including reasonable attorneys' fees) that Consultant incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Client.
10. **Legal Proceedings.** In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information.
11. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written consent of the other party.
12. **Insurance.** Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:
- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;
 - (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
 - (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and
 - (d) Professional Liability insurance covering the Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.
- Consultant shall provide a certificate of insurance evidencing such insurance coverage to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability and auto liability policies, which shall be primary and noncontributory.
13. **Consequential Damages.** Neither Client nor Consultant shall be liable to the other or shall make any claim for any special, incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, loss of business or diminution of property value and shall apply regardless of legal theory such damages are alleged including negligence, strict liability, breach of contract and breach of warranty.
14. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments when due; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with the Standard of Care. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion.
15. **Force Majeure.** Neither Client nor Consultant shall be liable for the failure to perform (except Client's obligation to make payment when due) caused by any contingency beyond their reasonable control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.

EXHIBIT B
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

16. **Compliance with Laws.** To the extent applicable to Consultant's services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.
17. **Invalid Terms.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.
18. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.
19. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.
20. **Additional Services.** Consultant shall be entitled to an equitable adjustment to its fee and schedule for additional services resulting from significant changes in the general scope, extent or character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.
21. **Amendment.** This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.
22. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
23. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
24. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
25. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.
26. **Conflicting Terms.** If there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.

[The remainder of this page intentionally left blank]

NEEL-SCHAFFER, INC.
2025 RATE SCHEDULE FOR PROFESSIONAL SERVICES

EMPLOYEE CLASSIFICATION	POSITION	HOURLY RATE
P-8, P-9	Officer, Senior Engineer Manager or Survey Manager	\$285.00
P-7	Engineer Manager/Professional IV	\$250.00
P-6	Senior Project Manager/Professional III	\$225.00
P-5	Project Manager/Professional II	\$175.00
P-4	Professional I	\$150.00
P-1, P-2, P-3	Professional Intern	\$125.00
T-6	Senior Certified Engineering Technician	\$165.00
T-5	Certified Engineering Technician/Supervisory Technician	\$150.00
T-4	Technician IV/ Inspector IV/ Surveyor IV	\$130.00
T-3	Technician III/Inspector III//Survey Crew Chief	\$110.00
T-2	Technician II/Inspector II/Survey Instrument Person	\$90.00
T-1	Technician I/Inspector I/Survey Assistant	\$80.00
T-1	Student Intern	\$45.00
A-4	Senior Administrative	\$100.00
A-3	Senior Clerical	\$90.00
A-2	Clerical	\$70.00
A-1	Assistant Clerical	\$60.00
	Three-Member Survey Party	\$250.00
	Two-Member Survey Party	\$185.00
	One-Member Survey Party	\$140.00

“Professional” positions include engineer, architect, geologist, scientist, landscape architect, and planner.

“Technician” positions include engineering, soil, architecture, planning, GIS and information technology.

REIMBURSABLE EXPENSE SCHEDULE	
EXPENSE	COST
Vehicle Mileage	\$0.70/mile
Traffic Counter/Video Monitor	\$10.00/day
All other expenses, including contract reproduction/printing, travel and subsistence, parking, communications, equipment rental, postage and overnight mail, and supplies will be reimbursed at actual cost. Use State or Federal Rates for mileage, travel and subsistence where necessary and/or required.	

The hourly rates as shown on this rate schedule shall be subject to equitable adjustment on an annual basis due to increased costs and the rate of inflation.

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

1855 GOODMAN RD. E

8831 SMITH RANCH RD.

9030 HORN LAKE RD. N

PARCEL # 108516020 0000200

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, **October 21, 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, **October 21, 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

1855 GOODMAN RD. E

8831 SMITH RANCH RD.

9030 HORN LAKE RD. N

PARCEL # 108516020 0000200

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

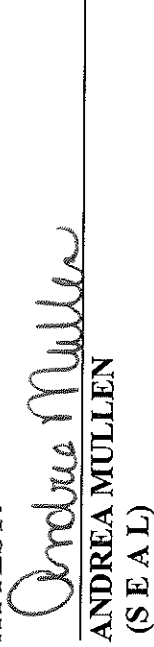
ALDERMAN	VOTED
Alderman William Jerome	voted: YES
Alderman Judy Jenkins-Lewis	voted: YES
Alderman George Payne	voted: ABSENT
Alderman Joel Gallagher	voted: ABSENT
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman Charlie Hoots	voted: YES

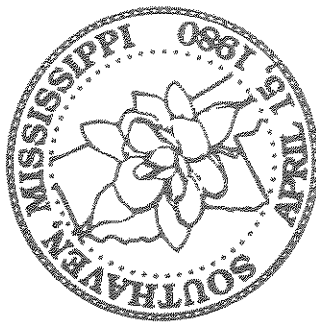
The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **21st day October, 2025**

CITY OF SOUTHAVEN, MISSISSIPPI BY:


DARREN MUSSE
MAYOR

ATTEST:

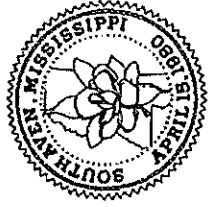

ANDREA MULLEN
(SEAL)



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

October 6, 2025

James B. Rutland
1855 GOODMAN RD E
Southaven, MS 38671

RE: Municipal Code Violations at 1855 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 10/21/2025 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

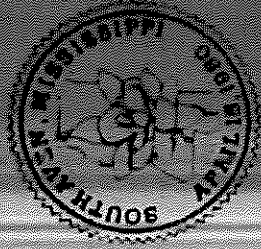
CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

October 6, 2025

James B. Rutland
1855 GOODMAN RD E
Southaven, MS 38671



8710 Northwest Dr
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6522

www.southaven.org

RE: Municipal Code Violations at 1855 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 Aldermen on 10/21/2025 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 resiter 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 resitered for cleaning.

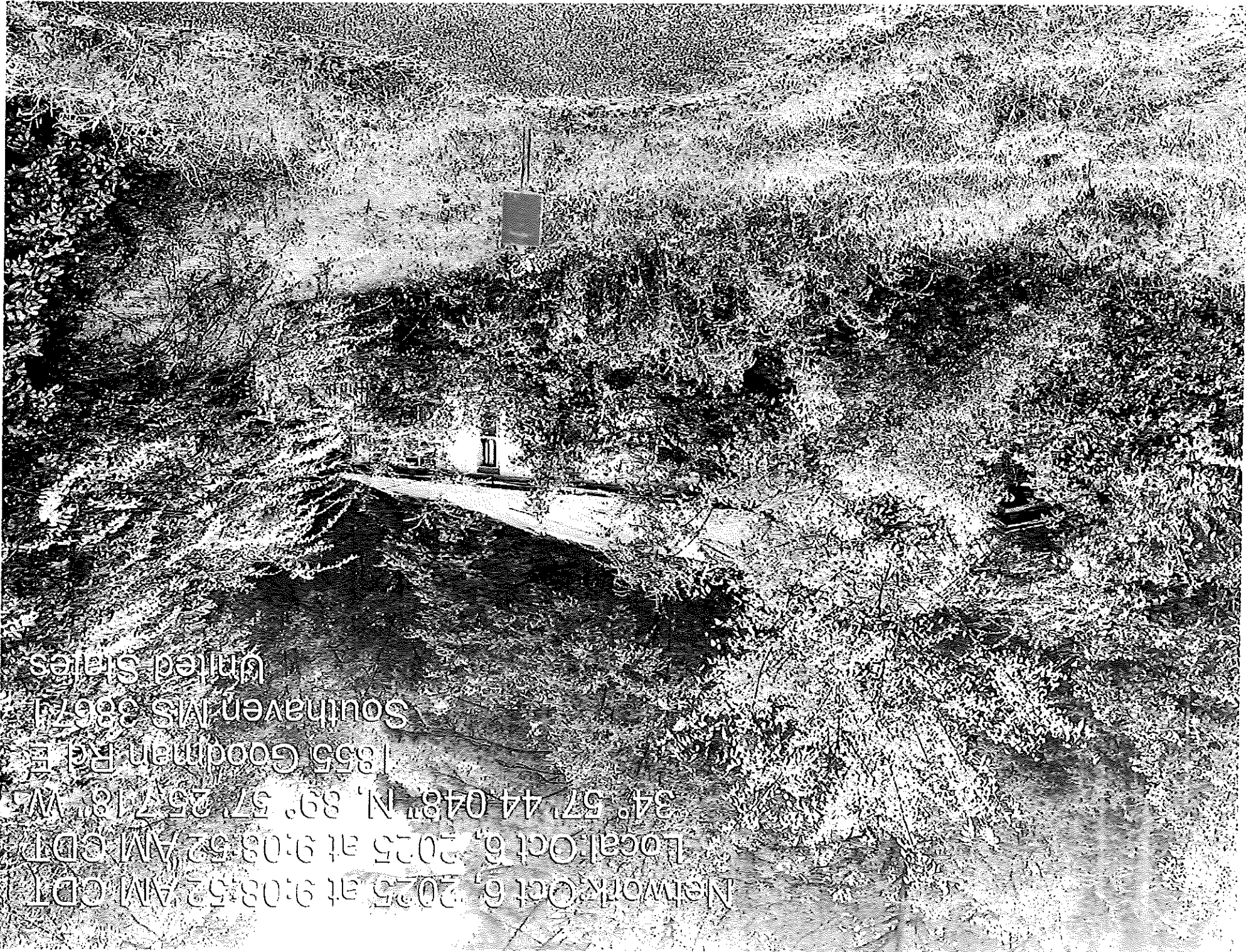
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

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.



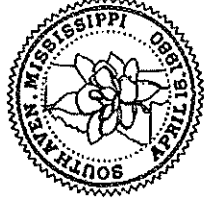
Network: Oct 6, 2025 at 9:08:52 AM CDT
Local: Oct 6, 2025 at 9:08:52 AM CDT
34° 57' 44.048" N, 89° 57' 25.718" W
1855 Goodman Rd E
Southaven, MS 38671
United States

Network: Oct 6, 2025 at 9:08:59 AM CDT
Local: Oct 6, 2025 at 9:08:59 AM CDT
34° 57' 44.015" N, 89° 57' 26.125" W
1855 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

October 6, 2025

PORTII PROPERTIES 2020 I LLC
8831 SMITH RANCH RD
Southaven, MS 38671

RE: Municipal Code Violations at 8831 SMITH RANCH RD

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **10/21/2025** 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.

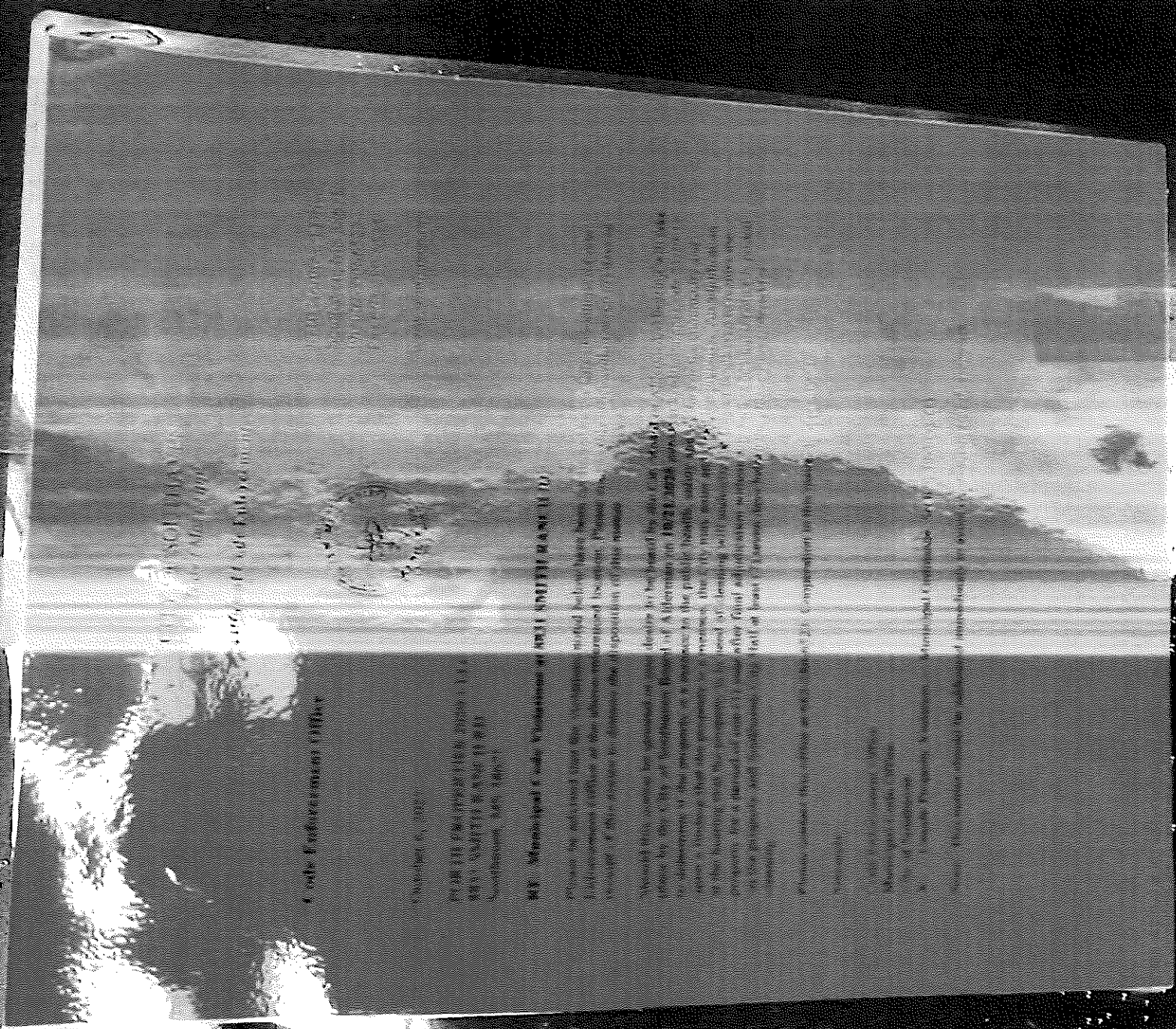
Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

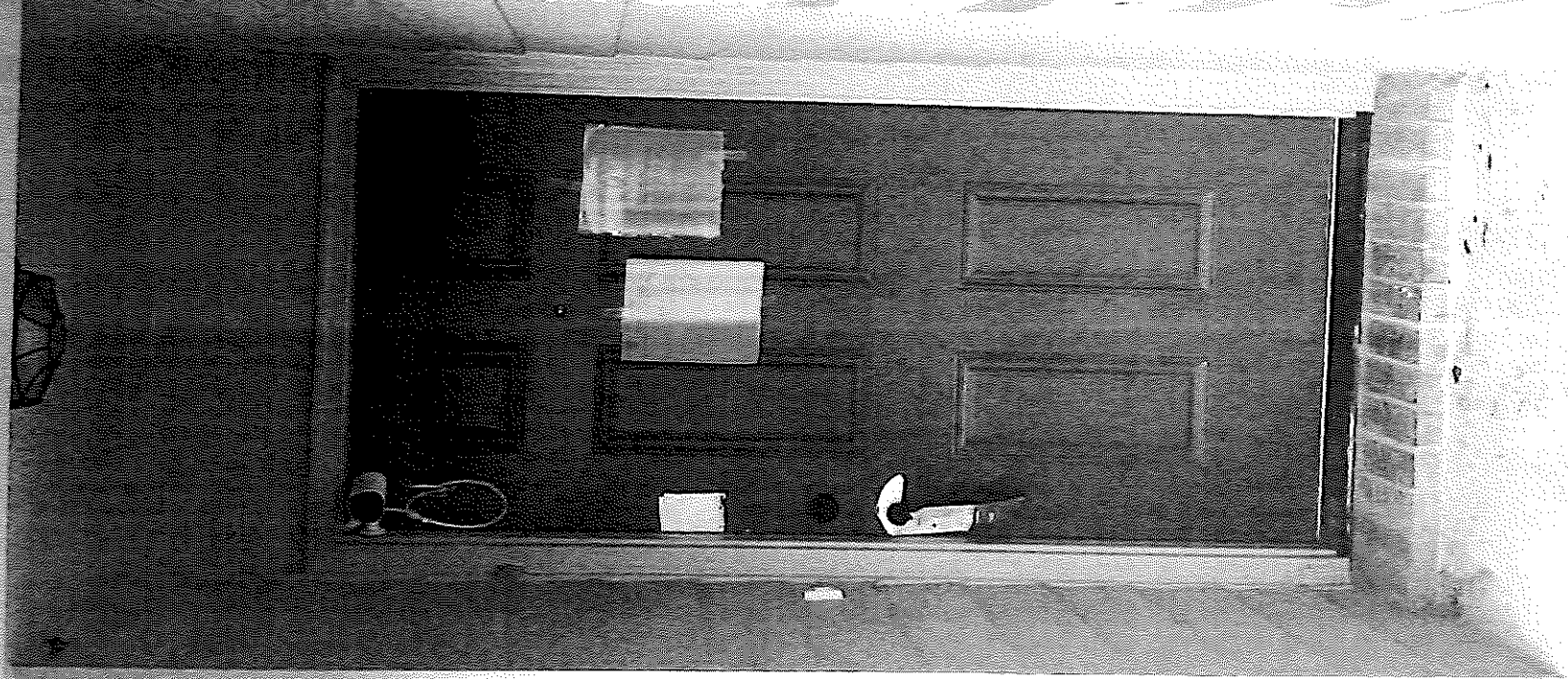
Note: This matter should be addressed immediately to avoid condemnation of this property.

Oct 6, 2025 at 9:33:59 AM
8831 Smith Ranch Dr
Southaven MS 38671
United States



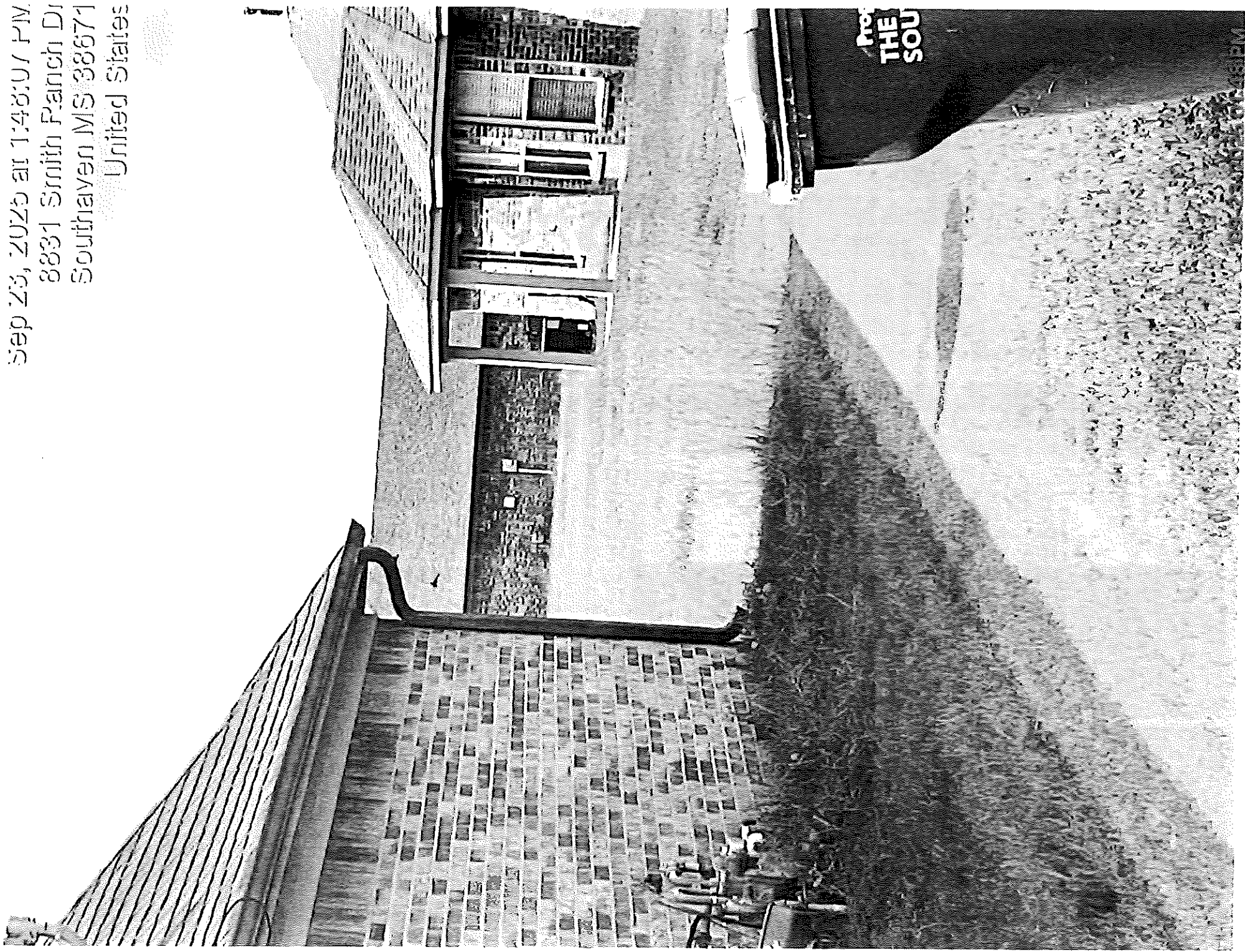
10-06-2025 09:33 AM

06/10/2025 at 9:34:13 AM
3831 Smith Ranch Dr
Southaven MS 38671
United States



10-06-2025 09:34 AM

Sep 23, 2025 at 1:48:07 PM
8831 Smith Ranch Dr
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org



October 6, 2025

HANSHALI ADEL
9030 HORN LAKE RD N
Southaven, MS 38671

RE: Municipal Code Violations at 9030 HORN LAKE RD 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 **10/21/2025** 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.

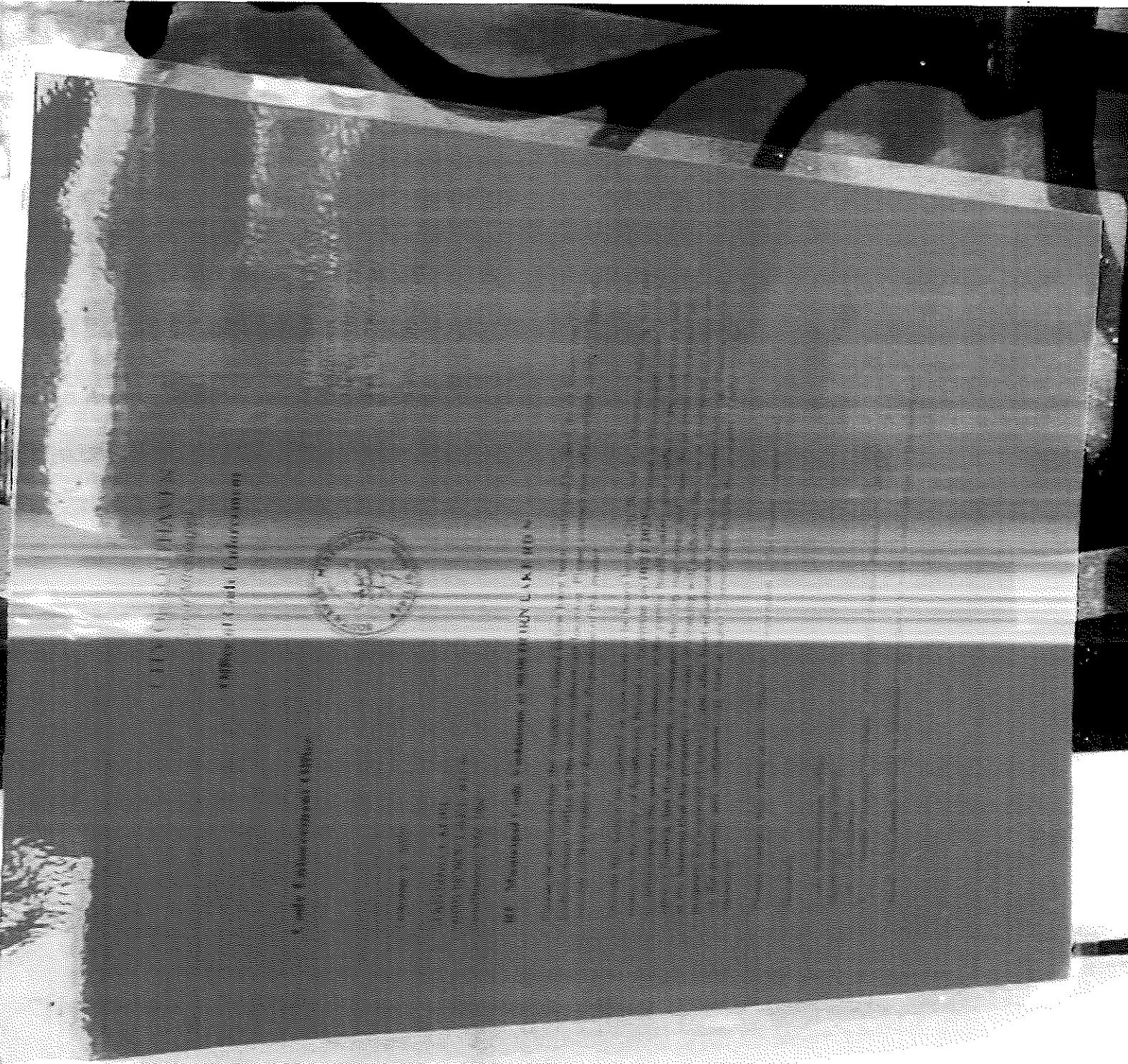
Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

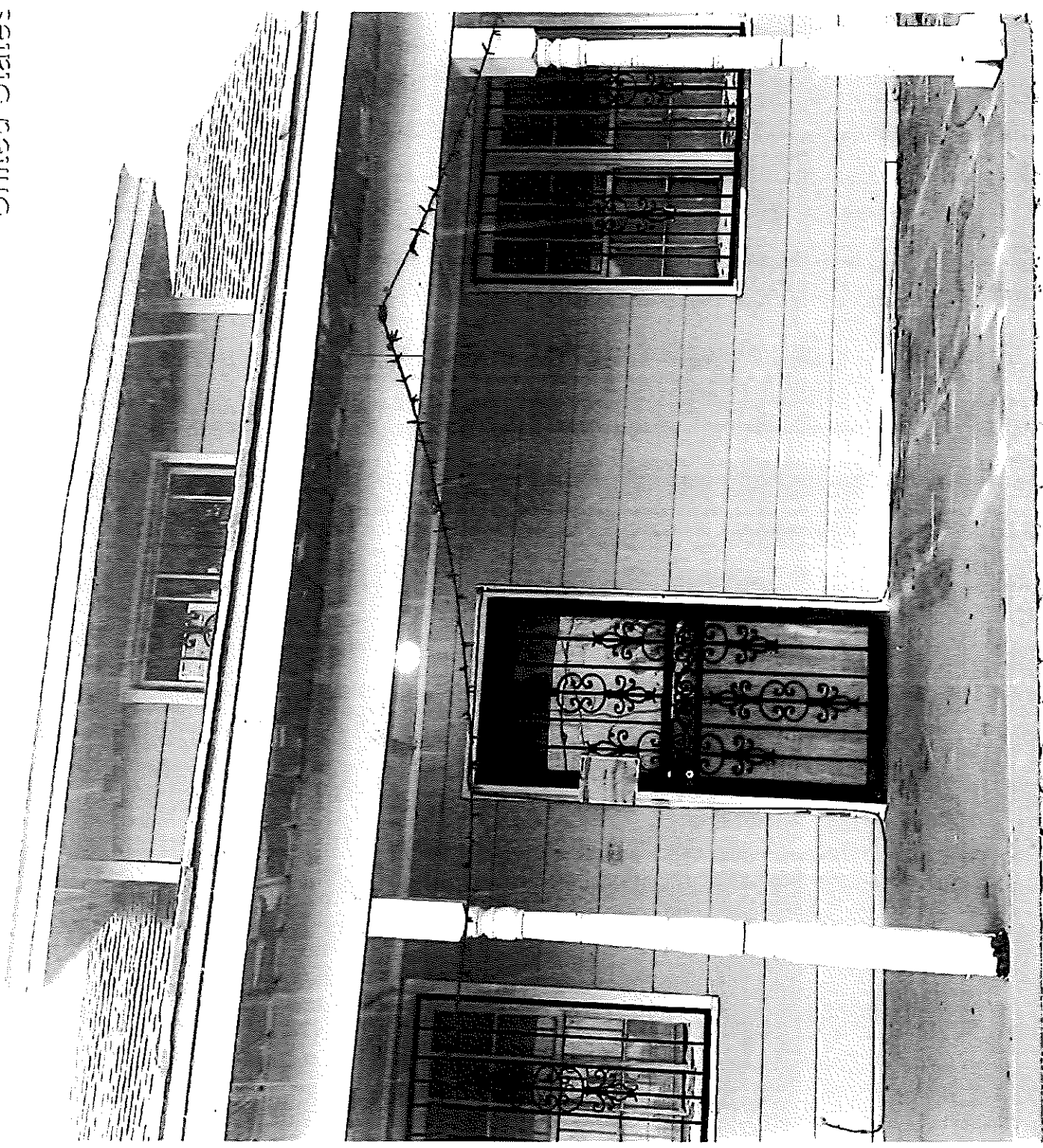
Note: This matter should be addressed immediately to avoid condemnation of this property.

October 6, 2025 at 9:27:07 AM
9030 Horn Lake Rd
Southaven MS 38671
United States



10-06-2025 09:27 AM

Oct 6, 2025 at 9:27:25 AM
9030 Horn Lake Rd
Southaven MS 38671
United States



10-06-2025 09:27 AM

Sep 26, 2023 at 10:08:55 AM
9030 Horn Lake Rd
Southaven, MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

October 6, 2025

HANSHALI ADEL
108516020 0000200
Southaven, MS 38671



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

RE: Municipal Code Violations at 108516020 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 **10/21/2025** 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.

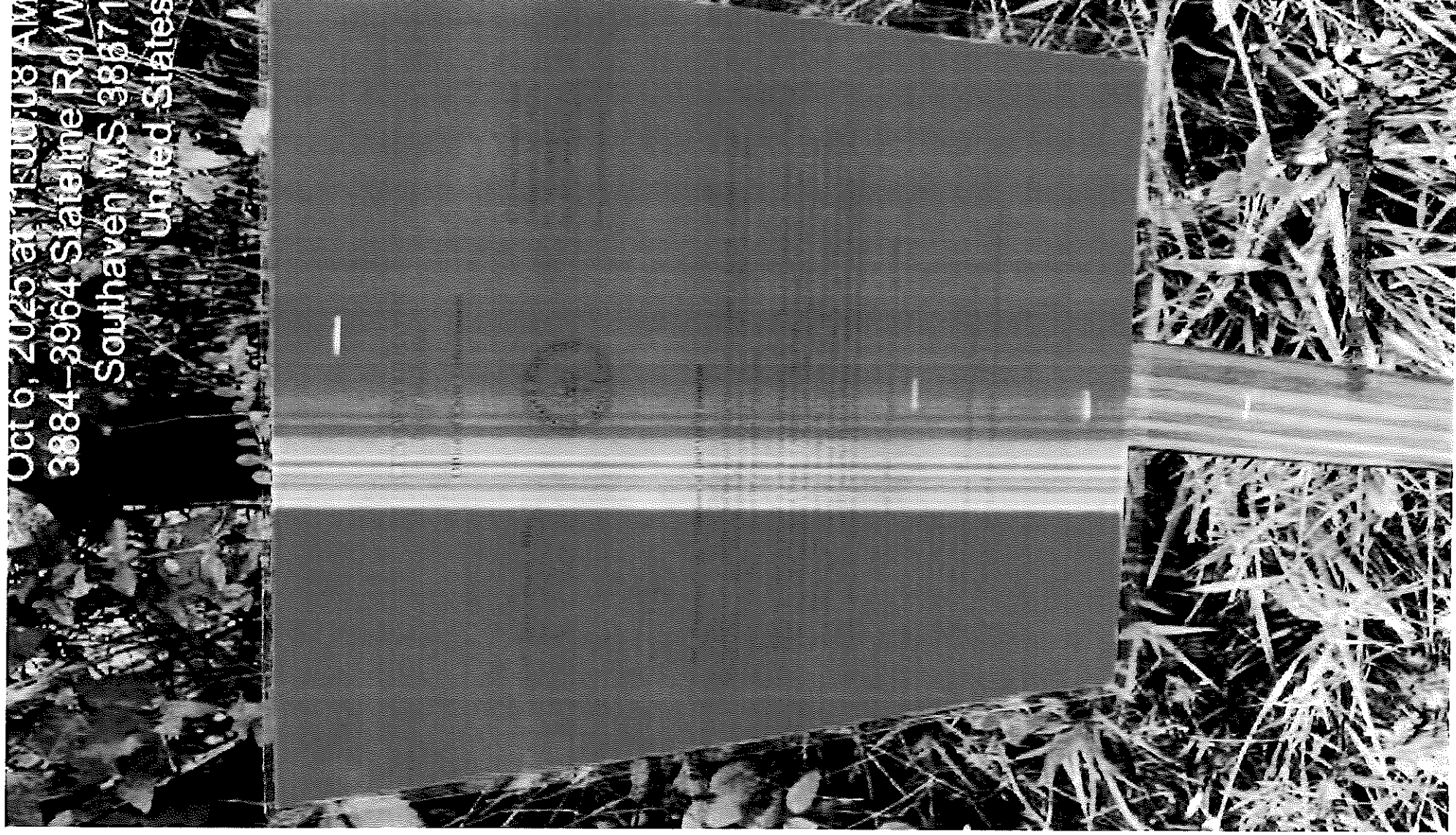
Sincerely,

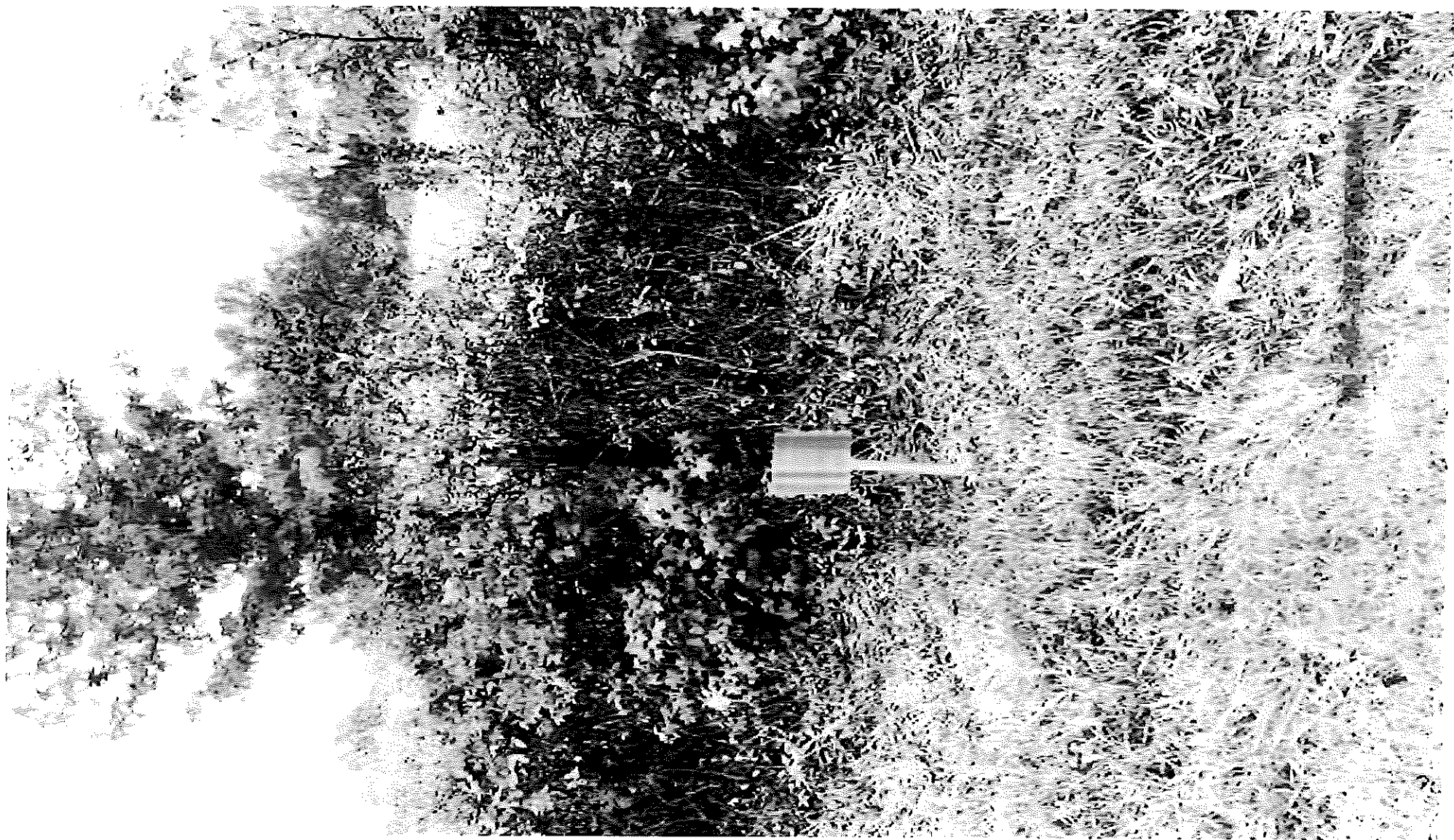
Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Oct 6, 2025 at 11:00:08 AM
3884-3964 Stateline Rd W
Southaven MS 38871
United States





Oct 6, 2025 at 10:01:32 AM
3872 Stateline Rd W
Southaven MS 38671
United States



Oct 6, 2023 at 10:58:38 AM
3872 Stateline Rd W
Southaven MS 38871
United States





The original "FRONT DOOR" to the City of Southaven and State of Mississippi, the WEST END DISTRICT is the historical center and business district which began development in 1962. This very distinct area encompasses the municipal complex including City Hall, MR Davis Public Library, DeSoto County Health Department, Municipal Courthouse as well as the Southaven Police Department. (See attached map).

The City of Southaven and Southaven Chamber of Commerce are making great efforts to protect and preserve the character of this special area of our great city. The goal of this district is to bring new life and activity to the established commercial corridor of our City. Businesses in the WEST END DISTRICT will be offered the following incentives to encourage new interest and growth:

- ❖ Commercial water tap fees to be waived
- ❖ Permit and application fees to be waived
- ❖ 7-year City tax freeze for at pre-improvement assessed value (see attached)
- ❖ Administrative expediting of approval processes for quick occupancy

MISSISSIPPI **Southaven** CHAMBER OF COMMERCE

Southaven Chamber of Commerce WEST END DISTRICT Incentives:

- ❖ 18 month membership for 12 month membership fee (value: \$105)
- ❖ Radio Show advertisement and in-studio interview (value: \$200)
- ❖ Video advertisement (1) on website (value \$75)
- ❖ Magazine — business name to appear in two locations in Annual Southaven magazine (value \$200)

Additional Incentive

- ❖ Possible low interest loan from local banks

**APPLICATION FOR CITY OF SOUTHAVEN
WEST END BUSINESS DISTRICT AD VALOREM TAX FREEZE**

Mississippi Code Section 17-21-5 gives municipalities the authority to exempt and/or abate from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven years, any new renovations of and improvements to existing structures lying within a designated central business district or historic preservation district or to a historic landmark site.

The City of Southaven Mayor and Board of Alderman, recognizing the need for increased viability throughout the West End Business District, have decided to freeze property tax rates at pre-improvement rates in accordance with Mississippi Code Section 17-21-5.

The renovation or improvement of the property must be for the promotion of business in the district and may be granted only after an application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption.

INSTRUCTIONS:

APPLICANT: Submit three (3) copies of application for tax freeze, with original signatures, at the time of submittal of an application to the City of Southaven
Department of Finance and Administration, 8710 Northwest Drive, Southaven,
MS 38671.

**CITY OF SOUTHAVEN, MISSISSIPPI
WEST END BUSINESS DISTRICT AD VALOREM TAX FREEZE**

SECTION I: APPLICANT INFORMATION:

*Name: Amy Switzer (McDonald's)
*Address: 110 N Carpenter Street
*Telephone: 9136602205
*Fax: n/a
*Email: Amy.switzer@us.mcd.com

SECTION II: PROJECT INFORMATION:

*Project Address: 611 Stateline Road W
*DeSoto County Tax Assessor PPIN Number:

Current Municipal Ad Valorem tax on structure excluding Ad Valorem tax for school purposes \$

Legal Description: (attach if necessary)

Description of Project: _____

SECTION III

Estimated project beginning date: 2027

Estimated project completion date: 2027

By signing this application, the undersigned acknowledges that the above information is true, correct and complete to the best of his/her knowledge. Incorrect/misleading information may nullify this application and Applicant/Property Owner may forfeit tax freeze privilege.

Applicant/Property Owner

Date

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI DESIGNATING THE WEST END DISTRICT
AND AUTHORIZING INCENTIVES FOR NEW BUSINESS IN THE WEST END
DISTRICT**

WHEREAS, the City of Southaven ("City") was incorporated and established on April 15, 1980; and

WHEREAS, since the inception and incorporation of the City, the area now known as the Stateline Road corridor or Main Street Area and located in the "West End" of the City has been instrumental to the City and its growth and success; and

WHEREAS, the City now desires to designate that area commonly referred to as the Stateline Road corridor or Main Street Area and located in the "West End" of the City from Stateline Road East from Highway 51 to Airways Boulevard and Highway 51 South from Stateline to Dorchester as more fully and particularly defined in the map attached hereto as Exhibit A and incorporated as part of this Resolution, as the "West End District"; and

WHEREAS, the "West End District" of the City is the original center and business district of the City; and

WHEREAS, the City Mayor and Board desire to revitalize the "West End District" so that it will continue to strive and serve as the original "Front Door" to the City and State of Mississippi by enhancing and providing certain economic incentives to business; and

WHEREAS, the City Mayor and Board take pride in the "West End District" and appreciate and acknowledge the importance and necessity of a thriving "West End District" for all citizens in the City; and

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

1. That the Stateline Road corridor between Stateline Road East from Highway 51 to Airways Boulevard and Highway 51 South from Stateline to Dorchester and as more fully set forth and shown by the map in Exhibit A, hereby be known and declared as the "West End District" of the City of Southaven.
2. Upon written application of a new business entity which is locating or renovating in the West End District and pursuant to and in accordance with the requirements of Mississippi Code 17-21-5, the City will offer exemption from all City ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of seven (7) years, for construction of any privately owned new business structures and any new renovations of and improvements to existing business structures, which are done for the promotion of business, commerce or industry in the "West End District".

3. Upon written application of a new business entity that is locating in the "West End District", the City will consider the waiving of its building permit fees, business license fees and sewer and water tap fees to new business, when such business promotes the commerce and industry in the "West End District".
4. The City shall review each application for incentives and, in conjunction with the City Chamber of Commerce, will provide and assist with the necessary information and requirements for the granting of the incentives described herein.
5. The Mayor and his designees are authorized to take any and all action, including preparing and distributing information and applications about the "West End District" incentive program and the hanging of the West End District Banners, throughout the "West End District", to effectuate the intent of this Resolution.

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

Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Shirley Beshears	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman Scott Ferguson	YES
Alderman Raymond Flores	YES

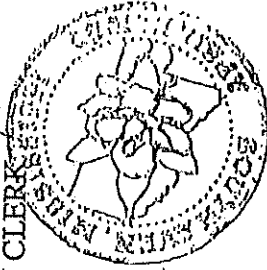
RESOLVED AND DONE, this 17th day of February, 2015.



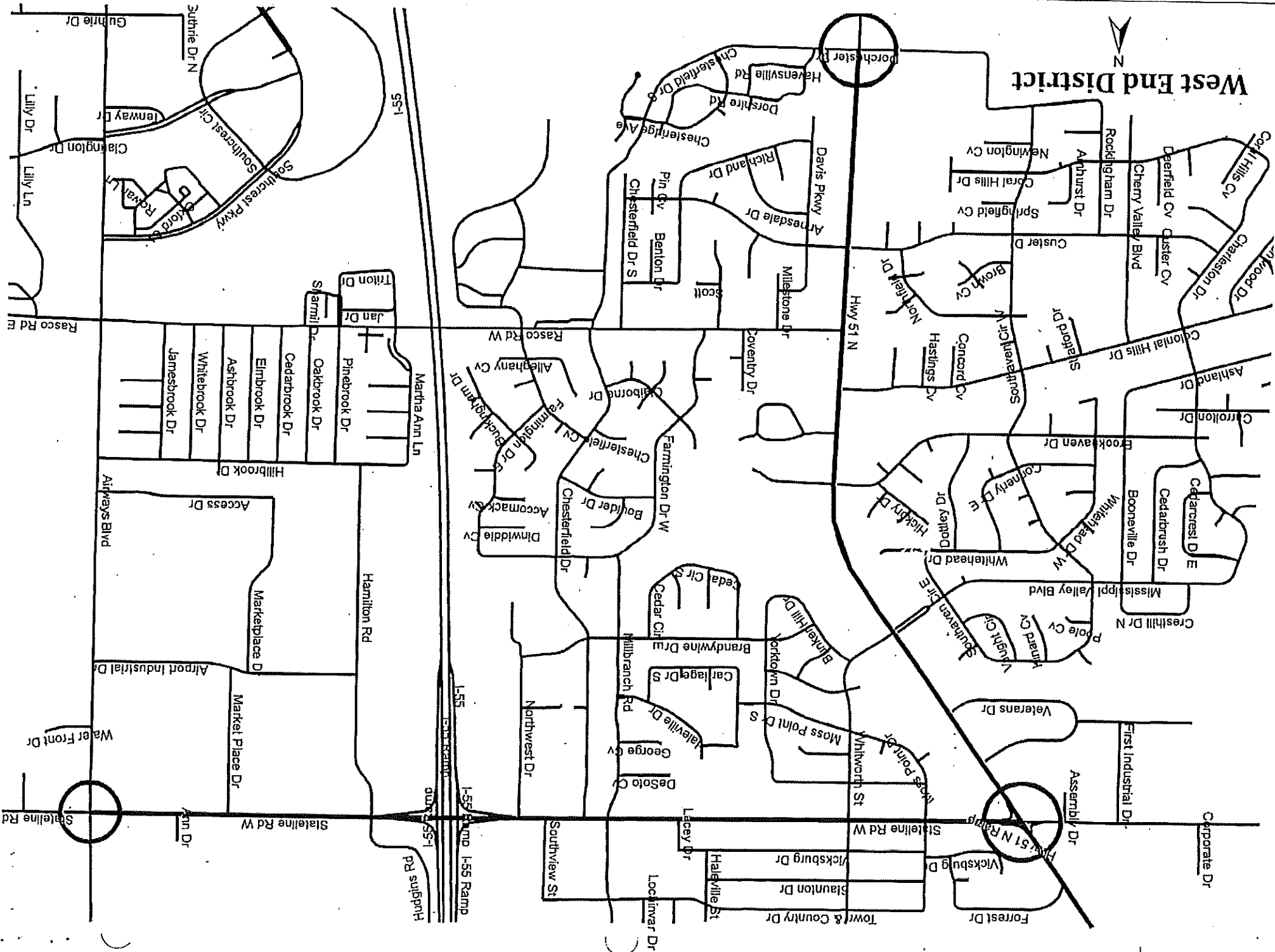
DARREN MUSSELWHITE, MAYOR

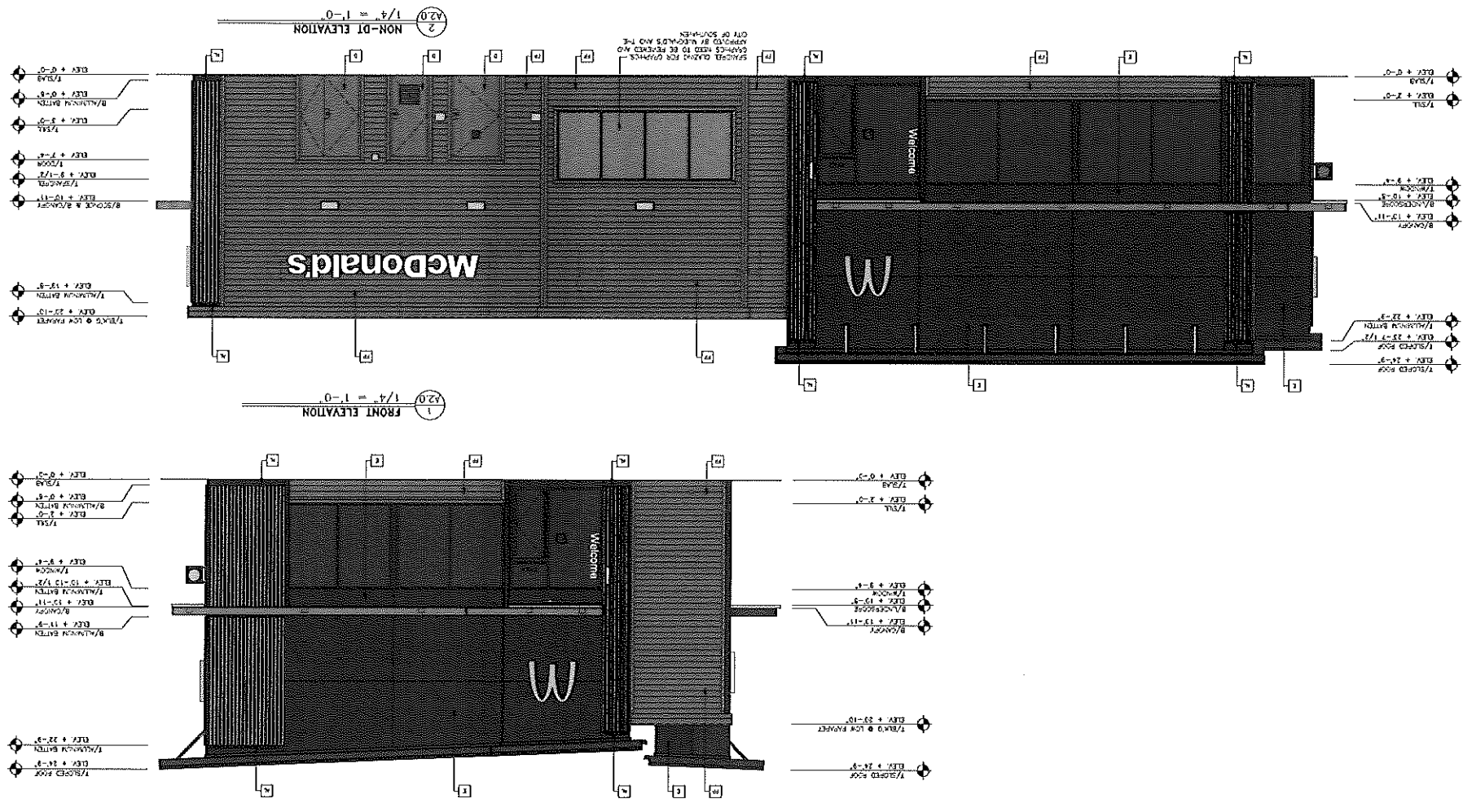
ATTEST:


CITY CLERK



West End District



[illegible][illegible]

ArcGIS Web Map



10/17/2025, 11:25:56 AM

#221 Southaven

SOFT COST		
PLANS & PERMITS	\$	42,000.00
CONTRACTOR		
GENERAL CONDITIONS	\$	86,642.00
DEMO	\$	22,850.00
SITE	\$	416,298.00
BUILDING	\$	629,948.00
OH&P	\$	83,197.00
SALES TAX	\$	13,217.00
SUBTOTAL A	\$	1,294,152.00
FFE		
AYDELOTT EQUIPMENT	\$	248,372.86
AYDELOTT SMALLWARES	\$	8,022.37
ICS COOLER	\$	28,691.56
ICS FREEZER	\$	21,967.56
DSG	\$	25,124.11
IT	\$	77,400.00
SIGNAGE	\$	56,202.77
SUBTOTAL B	\$	465,781.23
contingency 10%		
	\$	175,993.32

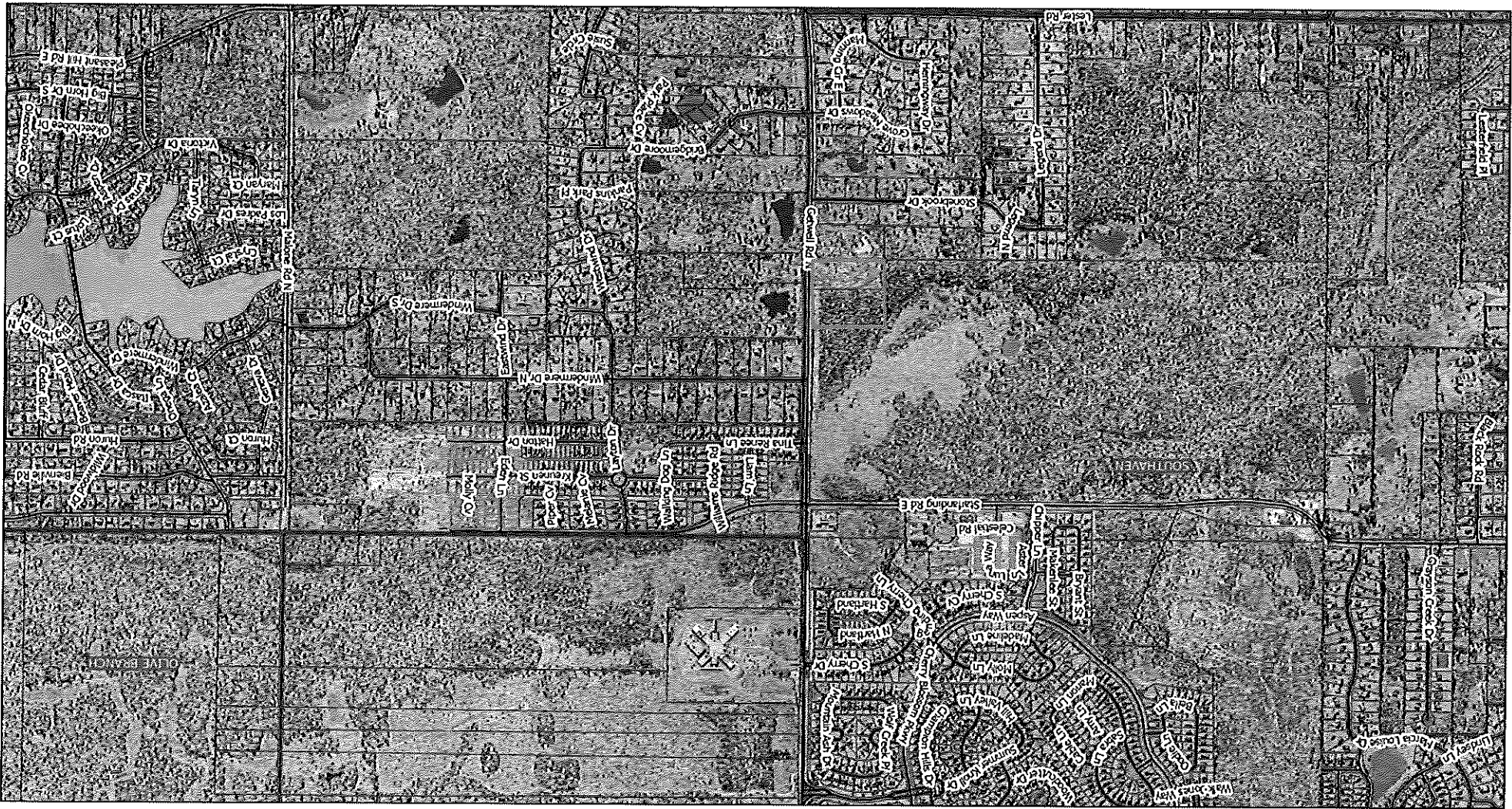
Total \$ 1,935,926.55

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	September 29, 2025
Public Hearing Body:	Planning Commission
Applicant:	Crossroads Church Desoto LLC 1471 Hwy. 51 Hernando, MS 38632 901-828-8488
Total Acreage:	9.99 acres
Existing Zone:	Agricultural (AG)
Location of Subdivision Application	West side of Getwell Road, south of Star Landing Road
Comprehensive Plan Designation:	Low density residential
Staff Comments:	The applicant is requesting subdivision approval for Crossroads Church Southaven Subdivision on the west side of Getwell Road, south of Star Landing Road. The proposed lot encompasses 9.99 acres and is approved for a church site with future expansion. Per the application, the original property had a total of five (5) acres; however, the church has decided to purchase an additional 4.99 acres from the same property owner and create a larger lot that will allow all future expansion of the church site. Staff Recommendations: Staff has no issues with the proposed subdivision and recommends approval as submitted.

ArcGIS Web Map



1:14,265

0 0.13 0.25 0.45 0.9 km
0 0.23 0.5 mi

9/15/2025, 11:19:19 AM

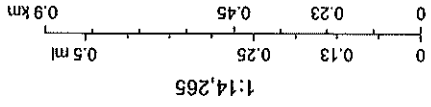
City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	September 29, 2025
Public Hearing Body:	Planning Commission
Applicant:	Arbor Pointe, Inc M&R Builders, LLC PO Box 488 601-624-5699
Total Acreage:	64.3 acres
Existing Zone:	Planned Unit Development (Snowden Grove)
Location of Subdivision Application	North of Church Road, east of Savannah Pkwy.
Comprehensive Plan Designation:	Medium density residential
Staff Comments:	The applicant is requesting subdivision approval for Snowden Grove Area 12 on the north side of Church Road, east of Savannah Pkwy. This phase encompasses 64.3 acres with 49 lots and 2 common open spaces. The lots range in size from 15,239 sq. ft. to 30,000+. Per the PUD text, this area is designed as an extension of the existing phase that has a gated direct access to Nail Road via Shiloh Lane. The applicant has proposed a secondary point of gated access on Peachtree Drive. The interior roads in this section are proposed to be public which is allowed pending the gated access is passive. This is the final phase of the overall Snowden Grove Subdivision and consists of two coves and a swath of greenspace that is already under use by the whole subdivision. The homes in this area have a minimum square footage 2,200 sq. ft. which matches the minimum home sizes to the north on Shiloh Lane.
Staff Recommendations:	The title block identifies this area as 12; however, the PUD shows this section as Area 4 and all of the text regarding lot sizes and heated square footage is referenced as Area 4. The title block should be revised to show the correct area number. The large area of common open space has been under a different ownership for years and not legally owned and maintained by the existing HOA. At present time, the applicant is in

the process of getting the ownership transferred over to his company who will then transfer the ownership over to the HOA as it was intended. Since the ownership issue is not fully cleared up, staff would recommend approving this layout in two separate phases:
Phase 1- 32.17 acres which includes all of the residential lots and the roads;
Phase 2- Lot 235 and 236 which will encompass 32.13 acres.

The phasing still allows the layout to be compliant but it clears up the legal ownership without stalling the platting.



1. GENERAL STATEMENT

The Snowden Grove Development, a 309± acre tract of land located in Southaven, Mississippi, is a Planned Mixed-Use Development that provides for a compatible and complementary mixture of single-family residential markets and supporting retail-office development. It is the intent of the Developer that the Snowden Grove Development shall maintain an overall neighborhood setting through the use of unifying architectural guidelines and cohesive landscaping criteria. From distinctive entrances into the neighborhoods, as well as corresponding open space, the Snowden Grove Development will establish itself as a unique and carefully planned neighborhood that will stand apart from other developments having its own "Sense of Place" and overall identity.

The Outline Plan and Site Plan shall serve as the land use and transportation plan for development of the site. It is understood that internal roadways and lotting arrangements may be adjusted somewhat at the time of final design to take advantage of topography and other site considerations. The Master Plan illustration shall serve as the conceptual visual plan for development and a statement of what is the intent of development. It is not intended as a blueprint for buildings, or a specific circulation plan within the office and retail areas.

The purpose of this General Statement is to set forth the conceptual vision of the Snowden Grove Planned Unit Development as depicted in the Master Plan illustration. The actual permitted uses, dimensional regulations, access and circulation, design criteria, etc., for the project shall at all times be governed by the Outline Plan and these Conditions of Approval, along with the Snowden Grove Development Declaration of Covenants, Conditions and Restrictions.

The community will contain a mix of residential markets, which not only reflects the demands of the residential market, but also exemplifies the needs and desires of the residents of DeSoto County. It is anticipated that the various areas may be developed as depicted on the Outline Plan to include:

- A. Areas 1 through 14 - The planned use is limited to single-family detached residential housing.
- B. Areas 15 and 16 - The planned uses are limited to the "C-4" Planned Commercial District as modified herein. Attention shall be given to the relationship of adjacent land uses. Within Area 15, residential and office use shall be permitted on the second floor above retail use as identified on the Outline Plan.
- C. Area 17 - The planned uses are limited to "O" Office District as modified herein. Attention shall be given to the relationship of adjacent land uses.
- D. C.O.S. 1 through 15 - The planned uses are limited to landscaping, signage, architectural elements and neighborhood passive recreation.
- E. Because of the size of the project and the general nature of the preliminary development plan, a final plan for each phase will be required. Prior to the development of a given phase, the

II. USES PERMITTED

Developer will submit to the City, for approval, a final site plan which will illustrate not only the spatial relationship of areas and lots within the phase to be undertaken, but also how those areas and lots relate to adjacent phases, areas and lots. The plan will further provide a statement which outlines how the new phase contributes to the completion of the "whole" project. It is the intent of this provision to help assure that the neighborhood will develop in such a way that each phase is capable of standing on its own as an example of good development practices.

- A. Area 1
Single-Family Detached residential uses shall be permitted and regulated in the R-30 Low Density Residential Single-Family District as modified herein.
- B. Area 2
Single-Family Detached residential uses shall be permitted and regulated in the R-20 Low Density Residential Single-Family District as modified herein.
- C. Area 3
Single-Family Detached residential uses shall be permitted and regulated in the R-15 Low/Medium Density Residential Single-Family District as modified herein.
- D. Area 4
Single-Family Detached residential uses shall be permitted and regulated in the R-15 Low/Medium Density Residential Single-Family District as modified herein. This area shall be allowed to develop in a private gated manner.
- E. Area 5
Single-Family Detached residential uses shall be permitted and regulated in the R-12 Medium Density Residential Single-Family District as modified herein.
- F. Area 6
Single-Family Detached residential uses shall be permitted and regulated in the R-10 Medium Density Residential Single-Family District as modified herein.
- G. Areas 7, 8, 9, 10, 11, and 12
Single-Family Detached residential uses shall be permitted and regulated in the R-8 Medium Density Residential Single-Family District as modified herein.
- H. Area 13
Single-Family Detached residential uses shall be permitted and regulated in the R-6 Medium Density Residential Single-Family District as modified herein.

SNOWDEN GROVE PLANNED UNIT DEVELOPMENT SOUTHAVEN, MISSISSIPPI

PREPARED FOR:
Meredith McCallar Realty Company, Inc.
6975 Poplar Avenue, Suite 592
Memphis, Tennessee 38119

alhoff
thomas
daws
Planning
Landscape Architecture
6811 Lamar Place, Suite 810
Memphis, TN 38115
Phone: 901.252.1020
Fax: 901.252.1020

Areas are designated with a Referenced District, referring to zoning districts in the City of Southaven. Other restrictions not specifically addressed here or elsewhere in the conditions Zoning Ordinance. (and its attachments) including, but not limited to setbacks, side and rear yard requirements, minimum lot areas, accessory uses, and parking and loading shall be as defined in the City of Southaven Zoning Ordinance as applicable to the Referenced District for the particular parcel in question. Where provisions of this agreement are in conflict with the above-referenced Ordinance, these provisions shall apply.

A. PLAN DATA

AREA	USE	LOT SIZE	ACREAGE	LOTS	MAX. DENSITY
1	Estimate Lots	30,000 SF	12.62	15	1.19 DU/AC
2	Mini-Estate Lots	20,000 SF	25.68	22	1.88 DU/AC
3	Large Lots	15,000 SF	11.71	20	1.67 DU/AC
4	Large Lots	15,000 SF	17.32	29	1.67 DU/AC
5	Standard Lots	12,000 SF	21.81	55	2.52 DU/AC
6	Standard Lots	10,000 SF	38.44	102	2.65 DU/AC
7	Small Lots	8,000 SF	2.66	9	3.38 DU/AC
8	Small Lots	8,000 SF	6.75	22	3.26 DU/AC
9	Small Lots	8,000 SF	4.52	17	3.76 DU/AC
10	Small Lots	8,000 SF	6.48	23	3.65 DU/AC
11	Small Lots	8,000 SF	5.55	17	3.06 DU/AC
12	Small Lots	8,000 SF	26.29	94	3.68 DU/AC
13	Patio Lots	6,000 SF	23.11	102	4.41 DU/AC
14	Refinement Lots	5,000 SF	19.92	88	4.42 DU/AC
15	Upstairs Residential	-	10.00	24	2.40 DU/AC
SUB-TOTAL					
C.O.S. 1 Common Open Space		21.18	232.86	659	
C.O.S. 2 Common Open Space		10.48			
C.O.S. 3 Common Open Space		1.55			
C.O.S. 4 Common Open Space		1.15			
C.O.S. 5 Common Open Space		10.14			
C.O.S. 6 Common Open Space		2.66			
C.O.S. 7 Common Open Space		0.67			
C.O.S. 8 Common Open Space		0.12			
C.O.S. 9 Common Open Space		0.47			
C.O.S. 10 Common Open Space		0.58			
C.O.S. 11 Common Open Space		1.33			
C.O.S. 12 Common Open Space		0.93			
C.O.S. 13 Common Open Space		0.20			
C.O.S. 14 Common Open Space		0.84			
C.O.S. 15 Common Open Space		0.58			
SUB-TOTAL					
Office		285.74		659	
TOTAL RESIDENTIAL		61,593.8 SF			
Office		0.20 FAR			
TOTAL OFFICE		7.07			
Neighborhood Retail		108,900 SF			
Neighborhood Retail		159,756.3 SF			
TOTAL RETAIL		268,658.30 SF			
NAIL ROAD DEDICATION		1.74			
TOTAL		309.79		659	

** Acreage for Summary Total reflects Area 15 (10.00 AC) being counted once.

The land use density is based on gross open space and residential acreage. The total development density is 2.30 dwelling units per acre. The actual acreage of individual development areas may vary slightly subject to final design and final engineering.

B. Design standards for single-family detached residences:

1. Areas 1, 2, and 4
The minimum heated square footage of a house will be 2,200 square feet. These areas are exclusive of open porches, garages and basements.
2. Areas 3, 5, and 11
The minimum heated square footage of a house will be 2,000 square feet. These areas are exclusive of open porches, garages and basements.
3. Areas 6, 7, 8, 9, 10, 12, and 13
The minimum heated square footage of a house will be 1,800 square feet. These areas are exclusive of open porches, garages and basements.
4. Area 14
The minimum heated square footage of a house will be 1,500 square feet. These areas are exclusive of open porches, garages and basements.
5. Area 15
The minimum heated square footage of a single-family lot, above retail use, shall be 1,300 square feet. These areas are exclusive of open porches, garages, and basements.
6. Two-car garages shall be included in the construction of all single-family detached residences. An 18-foot garage setback is required for all areas rear loaded by a service drive. Homes shall be a minimum of 2/3 brick or masonry-type construction.

Total Site Area	309.79 AC
Retail Area	25.24 AC
Office Area	7.07 AC
Neighborhood Acreage	285.74 AC
Overall Neighborhood Density	2.30 DU/AC
Neighborhood Open Space (C.O.S. 1-15)	52.88 AC/19%

Note: C.O.S. acreage does not include medians within roadways.

Snowden Grove

PLANNED UNIT DEVELOPMENT

SOUTHAVEN, MISSISSIPPI

PREPARED FOR:
McGraw-Hill Construction Company, Inc.
6015 Regal Avenue, Suite 500
Memphis, Tennessee 38119



Snowden Grove PLANNED UNIT DEVELOPMENT SOUTHAVEN, MISSISSIPPI



C. Minimum Building Setback for Residential Uses:

1.	Area 1	Minimum Front Yard Setback 25 feet Minimum Rear Yard Setback 30 feet
2.	Area 2	Minimum Front Yard Setback 40 feet Minimum Side Yard Setback 15 feet Minimum Rear Yard Setback 30 feet
3.	Area 3	Minimum Front Yard Setback 35 feet Minimum Side Yard Setback 10 feet Minimum Rear Yard Setback 20 feet
4.	Area 4	Minimum Front Yard Setback 30 feet Minimum Side Yard Setback 10 feet Minimum Rear Yard Setback 20 feet
5.	Areas 5 and 6	Minimum Front Yard Setback 30 feet Minimum Side Yard Setback 7.5 feet Minimum Rear Yard Setback 25 feet
6.	Areas 7, 8, 9, 10, and 12	Minimum Front Yard Setback 25 feet Minimum Side Yard Setback 5 feet Minimum Rear Yard Setback 20 feet
7.	Area 11	Minimum Front Yard Setback 30 feet Minimum Side Yard Setback 5 feet Minimum Rear Yard Setback 25 feet
8.	Areas 13 and 14	Minimum Front Yard Setback 20 feet Minimum Side Yard Setback 5 feet Minimum Rear Yard Setback 18 feet

Homes accessed by service drive from the rear shall provide two (2) additional parking spaces located behind the garage within the rear yard setback.

D.

9.	Area 15	Setbacks shall conform to the retail building setbacks as defined within this document.
		Minimum Building Setback for Non-Residential uses:
1.	Area 15	Getwell Road and Nail Road Setback 60 feet Interior Side Yard 15 feet Setback Adjacent to Residential 50 feet Setback Minimum between Buildings 30 feet
2.	Area 16	Getwell Road and Church Road Setback 60 feet Setback Adjacent to Residential 50 feet
3.	Area 17	Getwell Road Setback 60 feet Setback Adjacent to Residential 60 feet Setback between Office Buildings 50 feet

E. Maximum heights shall be as follows:

1.	Residential uses - 35 feet
2.	Areas 16 and 17 Retail and Office - 35 feet
3.	Area 15 Retail and Residential - 40 feet Retail and Office - 35 feet

IV. ROADWAYS, ACCESS, AND CIRCULATION

A. Getwell Road, Church Road, and Nail Road shall be dedicated 53 feet from centerline in accordance with the City of Southaven Design Standards.

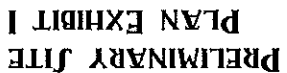
B. All internal public streets shall be dedicated and improved in accordance with the City of Southaven Design Standards, as modified herein.

C. Areas 15, 16, and 17 shall provide an internal egress/ingress cross easement along frontage of Getwell Road, Nail Road, and Church Road frontages.

D. Parking and loading spaces shall be in accordance with the Zoning Ordinance requirements.

Dalhoff
Thomas
LAW

5655 Laurel Park Drive, Suite 100
Alpharetta, GA 30201
Phone: 404.276.1800
Fax: 404.276.1808
Email: info@dalhoff.com



NOTES

1. THE PROPOSED USE OF ALL THE LAND IN THE SUBDIVISION IS SINGLE FAMILY DWELLINGS.
2. WATER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
3. SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
4. MINIMUM BUILDING SETBACKS:
5. MINIMUM SIDE YARD, TOTALING 15':
- 5' FRONT YARD
- 5' REAR YARD
- 10' FRONT YARD
- 10' SIDE YARD
- 5' DEAR YARD
6. NO PARTS OF THIS PROPERTY IS LOCATED IN FEMA DESIGNATED SPECIAL FLOOD HAZARD AREA.
7. 1/2" X 18" IRON ROOS WITH CIVIL-LINK CAP SET ON ALL PROPERTY CORNERS UNLESS OTHERWISE NOTED.

SURVEY DATA

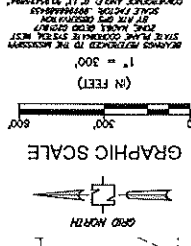
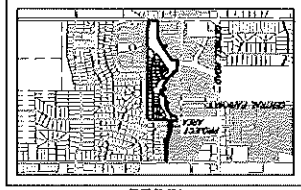
1. CLASS "B" SURVEY
2. FIELD SURVEY COMPLETED ON 02/26/2025
3. DRAINAGE WATERWAYS
- 4.1. LN DEVELOPERS LLC DB/05 PG178
- 4.2. AREA 1A3 SECTION A SNOWDEN GROVE P.L.D. P1100 P031-12
- 4.3. BELLE PONTNE SUBDIVISION SECTION A P188 P01-5
- 4.4. BELLE PONTNE SUBDIVISION SECTION 0 P189 P01-4
- 4.5. GARDENS OF BELLE PONTNE PHASE 2 P1213 P030-31
- 4.6. GARDENS OF BELLE PONTNE PHASE 2 P1217 P049-50
5. NORTH REFERENCE
- 5.1. BEARINGS REFERENCED TO THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, GRID WEST ZONE NAD83, GRID COORDINATE BY RMC GPS OBSERVATION

LEGEND

- | | |
|-------------------------|------|
| PROPERTY LINE | — |
| BOUNDRY LINE | --- |
| ADJACENT PROPERTIES | ---- |
| BUILDING SETBACK LINE | ---- |
| FENCE | ---- |
| UTILITY EASEMENT | ---- |
| DRAINAGE EASEMENT | ---- |
| CENTER LINE ROAD | ---- |
| 1/2" X 18" IRON ROD SET | ● |
| MEASUREMENT FOUND | ○ |

ABBREVIATIONS

- | | |
|--------|--------------------------|
| P.O.C. | = POINT OF COMMENCEMENT |
| R.O.W. | = RIGHT OF WAY |
| S/D | = SUBDIVISION |
| APR | = AS PER RECORD |
| APR | = AS PER SURVEY |
| PLB | = PLAT BOOK |
| DB | = DEED BOOK |
| ULC | = UTILITY EASEMENT |
| FF | = FINISH FLOOR ELEVATION |
| RPS | = IRON ROD SET |

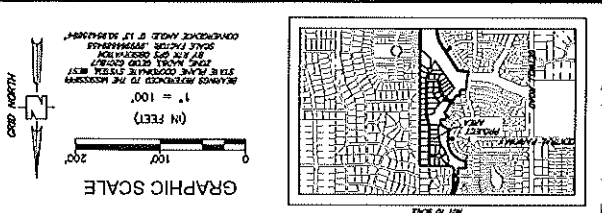


Civil Link

FINAL PLAT
SNOWDEN GROVE AREA
12 SUBDIVISION
DESOIRO COUNTY, MISSISSIPPI
August 1, 2025
ZONING = P.U.D.
TOTAL AREA = 64.3 ACRES
49 LOTS
53 T2S R7W
CIVIL-LINK PROJECT NUMBER: 150819-305
SURVEYOR: CIVIL-LINK
DEVELOPER: AKBOR PONTNE, INC.-JERRY MCBRIDE

1 OF 6

Final Plat
SNOWDEN GROVE AREA
12 SUBDIVISION
 August 11, 2025
 ZONING = P.U.D.
 TOTAL AREA = 64.3 ACRES
 49 LOTS
 S3 T2S R7W
 CIVIL-LINK PROJECT NUMBER: 150819-305
 SURVEYOR: CIVIL-LINK
 DEVELOPER: ARBOR POINT, INC.-JERRY MCBRIDE



LEGEND

○	MONUMENT FOUND
●	1/2" X 18" IRON ROD SET
---	CENTER LINE ROAD
---	DRAINAGE EASEMENT
---	UTILITY EASEMENT
---	FENCE
---	BUILDING SETBACK LINE
---	ADJACENT PROPERTIES
---	BOUNDARY LINE
---	PROPERTY LINE
---	P.O.C. -- POINT OF COMMENCEMENT
---	P.O.B. -- POINT OF BEGINNING

ABBREVIATIONS

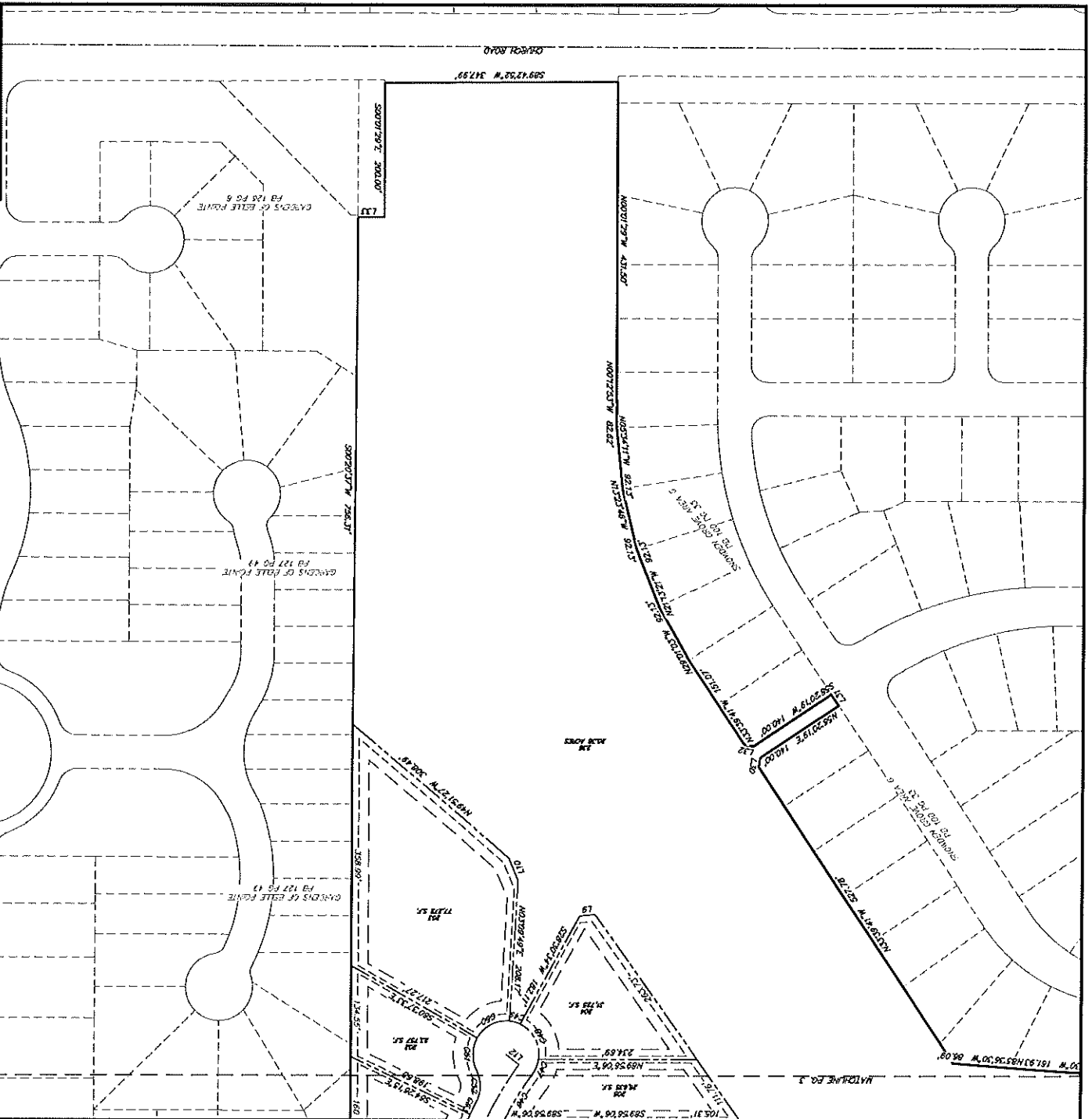
RS	-- ROW ROAD SET
FE	-- FINISH FLOOR ELEVATION
UE	-- UTILITY EASEMENT
DB	-- DEED BOOK
PG	-- PAGE
PS	-- PLAT BOOK
AS	-- AS PER SURVEY
RF	-- ROW ROAD FOUND
S/D	-- SUBDIVISION
R.O.M.	-- RIGHT OF WAY

SURVEY DATA

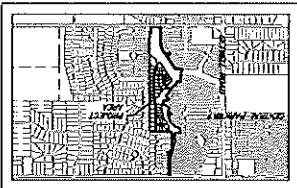
1. CLASS "B" SURVEY
 2. FIELD SURVEY COMPLETED ON 08/26/2025
 3. DRAWING COMPLETED ON 08/01/2025
 4. REFERENCE MATERIALS:
 5. UTILITY EASEMENTS:
 10' FRONT YARD
 25' REAR YARD
 30' FRONT YARD
 5' MINIMUM SIDE YARD, TOTALING 15'
 6. NO PARTS OF THIS PROPERTY IS LOCATED IN FEMA IDENTIFIED SPECIAL FLOOD HAZARD AREA
 7. ACCORDING TO MAP NO. 2803300083H EFFECTIVE DATE 05/03/2014
 8. OTHERWISE NOTED
 9. 1/2" X 18" IRON RODS WITH CIVIL-LINK CAP SET ON ALL PROPERTY CORNERS UNLESS OTHERWISE NOTED

NOTES

1. THE PROPOSED USE OF ALL THE LAND IN THE SUBDIVISION IS SINGLE FAMILY DWELLINGS
 2. WATER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHWAY
 3. SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHWAY
 4. MINIMUM BUILDING SETBACKS:
 10' FRONT YARD
 25' REAR YARD
 30' FRONT YARD
 5' MINIMUM SIDE YARD, TOTALING 15'
 5. UTILITY EASEMENTS:
 10' FRONT YARD
 25' REAR YARD
 30' FRONT YARD
 5' MINIMUM SIDE YARD, TOTALING 15'
 6. NO PARTS OF THIS PROPERTY IS LOCATED IN FEMA IDENTIFIED SPECIAL FLOOD HAZARD AREA
 7. ACCORDING TO MAP NO. 2803300083H EFFECTIVE DATE 05/03/2014
 8. OTHERWISE NOTED
 9. 1/2" X 18" IRON RODS WITH CIVIL-LINK CAP SET ON ALL PROPERTY CORNERS UNLESS OTHERWISE NOTED



FINAL PLAT
 SNOWDEN GROVE AREA
 12 SUBDIVISION
 DESELO COUNTY, MISSISSIPPI
 August 11, 2005
 ZONING PLD
 TOTAL AREA = 64.3 ACRES
 49 LOTS
 53 TNS RTW
 CIVIL-LINK PROJECT NUMBER: 150819-305
 SURVEYOR CIVIL-LINK
 DEVELOPER: ARBOR POINT, INC.-JERRY McBRIDE
 4 OF 9



PLANNING MAP

GRAPHIC SCALE

0 80 160

GRID NORTH

PROPERTY LINE

BOUNDARY LINE

ADJACENT PROPERTIES
SUBDIVISION
FENCE
CENTER LINE ROAD
DRAINAGE EASEMENT
UTILITY EASEMENT
1/2" X 18" ROOF SET
ELEVATION
ROOF SET
ADJACENT PROPERTIES
SUBDIVISION
FENCE
CENTER LINE ROAD
DRAINAGE EASEMENT
UTILITY EASEMENT
1/2" X 18" ROOF SET
ELEVATION
ROOF SET

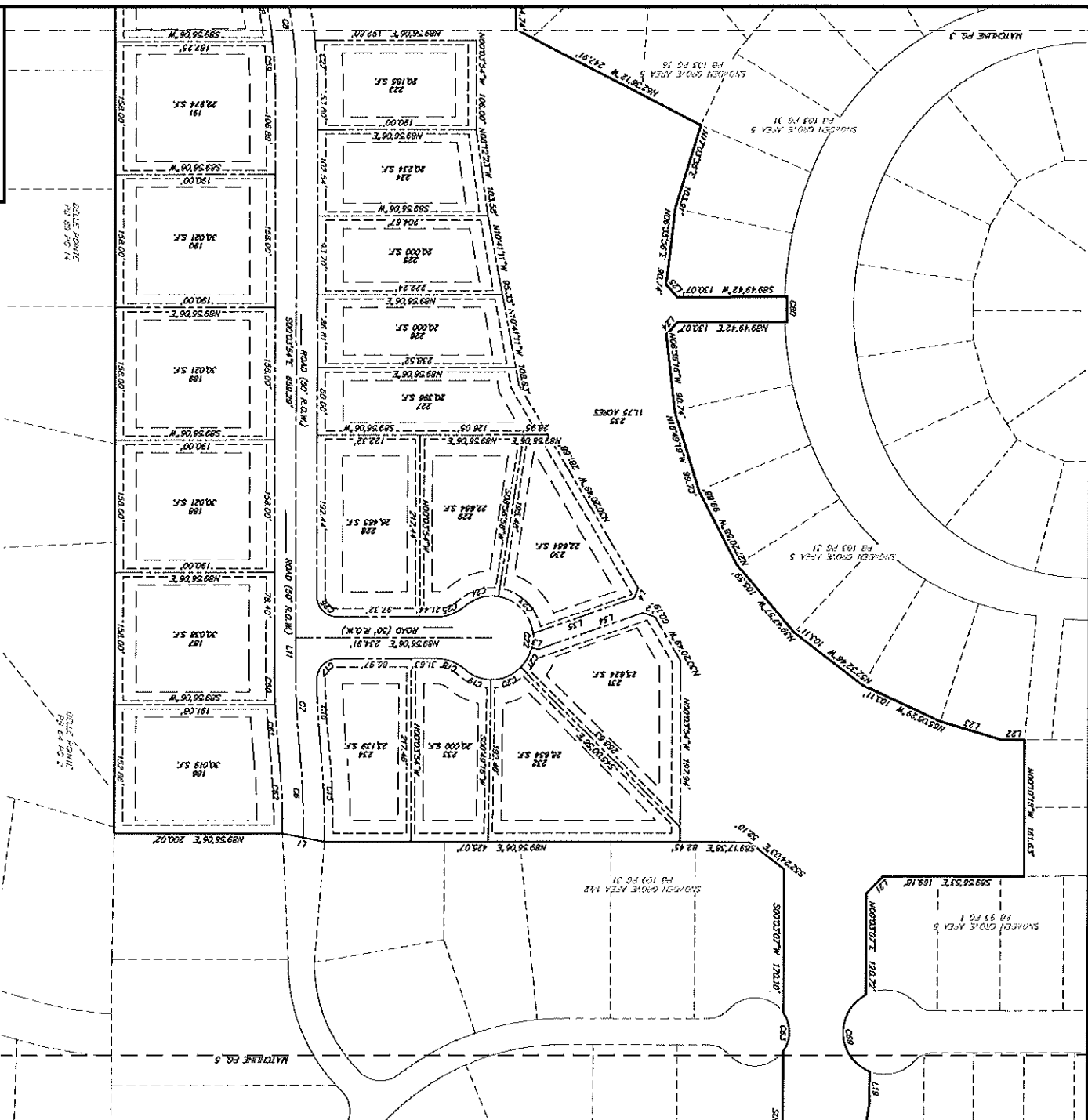
LEGEND

[illegible]

SURVEY DATA.

[illegible]

NOTES



Олимпиада

LEGEND

PROPERTY LINE

BOUNDARY LINE

ADJACENT PROPERTIES

BUILDING SETBACK LINE

FENCE

UTILITY EASEMENT

DRAINAGE EASEMENT

CENTER LINE ROAD

1/2" X 1/8" FROM ROAD SET

MONUMENT ROUND

ON ROD SET

SURVEY DATA

NOTES

Player Line Field		
DeShon	5092	17
1	5093	17
23	5094	17
57	5101	17
67	5111	17
86	5146	17
17	5157	17
18	5200	17
110	5276	19
119	5379	19
111	5394	19
112	5400	19
117	5435	19
116	5471	19
114	5506	19
115	5526	19
117	5557	19
112	5573	19
111	5604	19
111	5639	19
117	5658	19
117	5693	19
119	5740	19
118	5809	19
121	5835	19
120	5872	19
121	5900	19
120	5920	19
121	5959	19
127	5994	19
127	6020	19
127	6040	19
127	6070	19
127	6100	19
127	6130	19
127	6160	19
127	6190	19
127	6220	19
127	6250	19
127	6280	19
127	6310	19
127	6340	19
127	6370	19
127	6400	19
127	6430	19
127	6460	19
127	6490	19
127	6520	19
127	6550	19
127	6580	19
127	6610	19
127	6640	19
127	6670	19
127	6700	19
127	6730	19
127	6760	19
127	6790	19
127	6820	19
127	6850	19
127	6880	19
127	6910	19
127	6940	19
127	6970	19
127	7000	19
127	7030	19
127	7060	19
127	7090	19
127	7120	19
127	7150	19
127	7180	19
127	7210	19
127	7240	19
127	7270	19
127	7300	19
127	7330	19
127	7360	19
127	7390	19
127	7420	19
127	7450	19
127	7480	19
127	7510	19
127	7540	19
127	7570	19
127	7600	19
127	7630	19
127	7660	19
127	7690	19
127	7720	19
127	7750	19
127	7780	19
127	7810	19
127	7840	19
127	7870	19
127	7900	19
127	7930	19
127	7960	19
127	7990	19
127	8020	19
127	8050	19
127	8080	19
127	8110	19
127	8140	19
127	8170	19
127	8200	19
127	8230	19
127	8260	19
127	8290	19
127	8320	19
127	8350	19
127	8380	19
127	8410	19
127	8440	19
127	8470	19
127	8500	19
127	8530	19
127	8560	19
127	8590	19
127	8620	19
127	8650	19
127		

631	49.58	40.50	68.72	50.07	57.27	67.50
632	57.57	867204	5.78	52.55	52.72	67.53
633	55.58	51.51	44.14	53.53	55.55	55.55
634	47.04	1025.00	6.63	51.22	47.03	47.03
635	51.21	4755.00	2.68	53.08	51.21	51.19
636	38.08	4755.00	10.62	51.15	38.08	38.08
637	65.72	525.00	9.55	41.12	65.72	65.63
638	68.25	525.00	7.46	47.17	68.25	68.18
639	14.60	550.00	1.54	40.21	14.60	14.60
640	115.60	550.00	12.04	37.29	115.59	115.59
641	27.17	550.00	2.21	52.58	27.17	27.17
642	48.67	55.77	50.00	50.07	48.67	48.67
643	50.07	50.00	57.50	40.07	50.07	48.00
644	50.00	50.00	68.55	57.57	50.00	54.87
645	17.50	18.82	18.82	57.09	17.50	17.21
646	63.34	50.00	72.50	52.57	63.34	59.19
647	24.51	28.00	50.00	22.22	24.51	24.50
648	81.10	500.00	9.39	67.03	81.10	81.01
649	100.34	500.00	11.50	72.22	100.17	100.17
650	46.12	52.00	105.68	37.15	46.12	39.85
651	15.63	11.55	58.45	55.28	15.63	15.61
652	76.61	75.00	58.57	55.57	76.61	73.14
653	25.76	18.68	59.54	54.27	25.64	25.64
654	37.50	37.50	76.11	43.54	37.50	37.60
655	375.00	375.00	4.26	111.02	375.00	375.77
656	81.75	375.00	12.50	40.00	81.50	81.50
657	50.51	375.00	7.78	58.08	50.87	50.87
658	76.49	525.00	8.35	72.12	76.42	76.42
659	83.60	50.00	8.35	72.10	83.52	83.52
660	102.41	475.00	11.54	72.57	102.20	102.20
661	93.99	425.00	12.94	55.55	93.78	93.78
662	68.87	425.00	5.02	54.21	68.80	68.80
663	39.27	90.00	90.00	51.05	39.27	39.35
664	37.27	35.00	68.57	50.04	37.28	37.28
665	29.58	500.00	3.43	39.04	29.58	29.58
666	72.63	475.00	9.12	57.56	72.59	72.59
667	52.59	525.00	8.52	55.55	52.57	52.57
668	39.27	50.00	90.00	53.54	39.27	39.36
669	35.14	50.00	41.41	53.48	35.36	35.36
670	44.00	50.00	47.57	44.75	42.60	42.60
671	65.82	50.00	75.45	50.25	65.17	65.17
672	177.05	50.00	13.51	57.33	166.94	166.94
673	50.00	50.00	52.25	57.57	50.00	50.00

(NAME OF SUBDIVISION) SUBDIVISION
SURVEYOR BOUNDARY DESCRIPTION OF (NAME OF SUBDIVISION) SUBDIVISION

DESOTO COUNTY PLANNING COMMISSION
APPROVED BY THE DESOTO COUNTY PLANNING COMMISSION ON THIS THE
____ DAY OF _____, 2025

ATTEST:

CHAIRPERSON:

DESOTO COUNTY BOARD OF SUPERVISORS

APPROVED BY THE DESOTO COUNTY BOARD OF SUPERVISORS ON THIS THE
____ DAY OF _____, 2025

CLERK FOR THE BOARD:

PRESIDENT:

CERTIFICATE OF SURVEYOR

THIS IS TO CERTIFY THAT I HAVE DRAWN THIS PLAT SHOWN HEREON AND
THAT IT IS ACCURATELY DRAWN USING INFORMATION FROM A GROUND
SURVEY BY MYSELF OR SOMEONE UNDER MY DIRECT SUPERVISION.

SIGNATURE OF ENGINEER OR SURVEYOR

DATE

CHANCERY CLERK

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED
FOR RECORD IN MY OFFICE AT _____ O'CLOCK _____ ON THE _____ DAY
OF _____, 2021 AND WAS IMMEDIATELY ENTERED UPON THE
PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____ PAGE _____

CHANCERY CLERK'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

MORTGAGEE'S CERTIFICATE

HEREON, HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE
THE RIGHT OF WAY FOR THE ROADS AS SHOWN ON THE PLAT FOR THE
PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY
EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE
MORTGAGEE IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE
BECOME DUE AND PAYABLE THIS THE _____ DAY OF _____, 2021.

BY:

TITLE:

NOTARY'S CERTIFICATE (CORPORATE)

THIS DAY _____ PERSONALLY
APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID
COUNTY AND STATE, WITHIN MY JURISDICTION THE WITHIN NAMED
OR
ACKNOWLEDGED THAT HE/SHE IS
AND THAT FOR AND ON BEHALF OF THE SAID
CORPORATION, AND AS ITS ACT AND DEED, HE/SHE EXECUTED THE ABOVE
AND FOREGOING PLAT FOR THE PURPOSES MENTIONED ON THE DAY AND
YEAR THEREIN MENTIONED, AFTER HAVING BEEN DULY AUTHORIZED BY SAID
CORPORATION, GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS
____ DAY OF _____, 2021

MY COMMISSION EXPIRES:

NOTARY PUBLIC

OWNERS CERTIFICATE

I, HEREON, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE
THE RIGHT-OF-WAY FOR THE ROAD AS SHOWN ON THE PLAT OF THE
SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC
UTILITIES THE UTILITY EASEMENTS SHOWN ON THE PLAT. I CERTIFY THAT I
AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES
HAVE BECOME DUE AND PAYABLE, THE THE _____ DAY OF _____, 2021.

SIGNATURE OF OWNER

NOTARY'S CERTIFICATE (INDIVIDUAL)

STATE OF _____
COUNTY OF _____

THIS DAY _____ PERSONALLY APPEARED
BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND
STATE, WHO ACKNOWLEDGED THAT HE/SHE SIGNED AND DELIVERED THE
FOREGOING PLAT FOR THE PURPOSE THEREIN MENTIONED, GIVEN UNDER MY
HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 2021.

TITLE:

BY:

FINAL PLAT
SNOWDEN GROVE AREA
12 SUBDIVISION
August 1, 2025
ZONING = P.U.D.
TOTAL AREA = 84.3 ACRES
53 LOTS
53 12S R7W
CIVIL-LINK PROJECT NUMBER: 150819-305
SURVEYOR: CIVIL-LINK
DEVELOPER: ARBOR POINTE, INC.-JERRY MCGRUBRE
6 OF 8



City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	September 29, 2025
Public Hearing Body:	Planning Commission
Applicant:	Augustus Cattle Company PO Box 38 Olive Branch, MS 38654
Total Acreage:	28.28 acres
Existing Zone:	Planned Unit Development (Higher Ground)
Location of Subdivision Application	North side of Star Landing Road, west of Getwell Road
Comprehensive Plan Designation:	Medium density residential
Staff Comments:	

The applicant is requesting subdivision approval for **Higher Ground, Phase 1**, located on the north side of Star Landing Road, west of Getwell Road. The overall Planned Unit Development (PUD) was approved in 2020 with a mix of residential densities and home sizes.

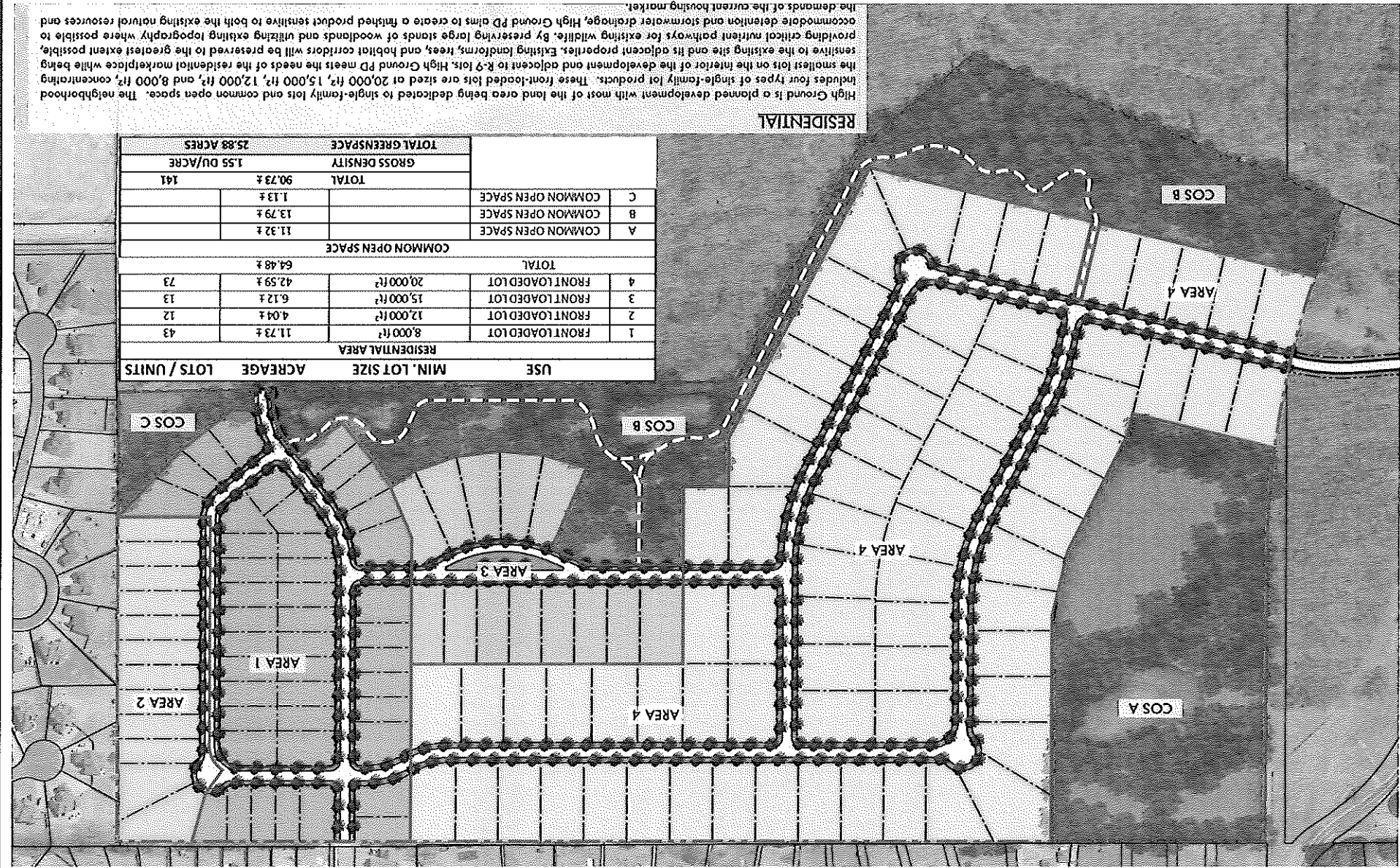
This phase, identified as **Area 4** in the PUD, consists of **28.28 acres** and proposes **35 lots** with a minimum lot size of **20,000 square feet**, as specified in the text. The approved minimum heated square footage for homes in this phase is **2,400 square feet**. Common open space is provided on the east side of the phase and incorporates the interceptor sewer easement.

Access to Phase 1 is shown directly from the main subdivision entrance on Star Landing Road. The layout includes **three stub-outs** to accommodate future phases. A portion of the main subdivision road currently extends into the existing Star Landing Road right-of-way, providing temporary direct access. Once the new Star Landing Road is completed, this temporary section will be removed and the property restored to the adjoining parcel.

The approved typical road sections for this phase reflect a **urban curb and gutter cross-section** which is different from the approval PUD documents showing a rural section with open drainage swales on the roadside. The applicant requested to revise this to the curb and gutter design to create a uniform design throughout the development.

Staff Recommendations:

The proposed subdivision plat is generally consistent with the approved PUD master plan and text. It also complies with the R-20 district regulations, including lot dimensions and setbacks. Staff has no issue with this revision to the typical street section and recommends approval as submitted.



RESIDENTIAL

High Ground is a planned development with most of the land area being dedicated to single-family lots and common open space. The neighborhood includes four types of single-family lot products. These front-loaded lots are sized at 20,000 ft², 15,000 ft², 12,000 ft², and 8,000 ft², concentrating the smallest lots on the interior of the development and adjacent to R-9 lots. High Ground PD meets the needs of the residential marketplace while being sensitive to the existing site and its adjacent properties. Existing landforms, trees, and habitat corridors will be preserved to the greatest extent possible, providing critical nutrient pathways for existing wildlife. By preserving large stands of woodlands and utilizing existing topography where possible to accommodate detention and stormwater drainage, High Ground PD aims to create a finished product sensitive to both the existing natural resources and the demands of the current housing market.

USE		MIN. LOT SIZE		ACREAGE		LOTS / UNITS	
TOTAL		TOTAL		TOTAL		TOTAL	
1	FRONT LOADED LOT	8,000 ft ²	11.73 ±	43	11.73 ±	43	11.73 ±
2	FRONT LOADED LOT	12,000 ft ²	4.04 ±	12	4.04 ±	12	4.04 ±
3	FRONT LOADED LOT	15,000 ft ²	6.12 ±	13	6.12 ±	13	6.12 ±
4	FRONT LOADED LOT	20,000 ft ²	42.59 ±	73	42.59 ±	73	42.59 ±
COMMON OPEN SPACE		COMMON OPEN SPACE		COMMON OPEN SPACE		COMMON OPEN SPACE	
A	COMMON OPEN SPACE	11.32 ±	11.32 ±	11.32 ±	11.32 ±	11.32 ±	11.32 ±
B	COMMON OPEN SPACE	13.79 ±	13.79 ±	13.79 ±	13.79 ±	13.79 ±	13.79 ±
C	COMMON OPEN SPACE	1.13 ±	1.13 ±	1.13 ±	1.13 ±	1.13 ±	1.13 ±
TOTAL		TOTAL		TOTAL		TOTAL	
GROSS DENSITY		GROSS DENSITY		GROSS DENSITY		GROSS DENSITY	
TOTAL		TOTAL		TOTAL		TOTAL	
141		90.73 ±		1.55 DU/ACRE		25.88 ACRES	

High Ground PD is a ±90.73-acre PUD designed to be sensitive to the existing topography and natural features of the site. The development offers a mix of residential lots to create a welcoming, attractive neighborhood in Southaven, MS.

This Outline Plan shall serve as the general land use plan for the development. It is understood that internal roadways and lot arrangements illustrated may be adjusted somewhat at the time of final design to address market demands, end user requirements, and to take advantage of topography, natural resources, and other site considerations. The Conceptual Development Plan shall serve as the conceptual visual plan for High Ground PD and a statement of the intent of the development prior to the preparation of final plats for each phase.

I. DESIGN / DEVELOPMENT VISION

- A. Declaration of Covenants, Conditions and Restrictions, hereinafter the "Declaration" shall be applicable to all properties within the planned development. A Homeowners Association shall be maintained to assure that development within the neighborhood is completed to the high standards anticipated by the residents and to assure that all features and amenities of the neighborhood, which are considered to be common assets, are continuously maintained in a quality manner.
- B. The neighborhood will be developed so that it not only preserves and protects, but also enhances surrounding property. High Ground will reflect sensitivity to the adjacent land uses and encourage the highest quality development of the adjacent properties.
- C. As the common areas of the neighborhood are developed in overall development phasing, Final Plats may incorporate water, landscaping, walking trails, and other design features which will contribute to an overall positive aesthetic appearance and provide for passive recreational and circulation alternatives for residents within High Ground. The Conceptual Development Plan, open spaces, lakes, and walks may be modified as final design and engineering documents are completed.

II. USES PERMITTED

Areas 1, 2, 3, and 4: Single-Family detached homes and are allowed throughout these areas. Single-Family lots are front loaded with access from public streets. Accessory structures are allowed in accordance with the City of Southaven Zoning Regulations.

CO5 Areas A, B, and C: These areas are to remain undeveloped to preserve existing woods and create positive recreation amenities such as trails or open green space. Detention ponds and earthwork activities are allowed in these areas to develop adjacent residential areas.

III. BULK REGULATIONS

Development of the neighborhood will be guided by the Outline Plan, the Conceptual Development Plan, and the area use descriptions provided above. Development of individual parcels must be in compliance with the provisions for dimensional regulations provided below.

Areas are designated in reference to the PUD District in the City of Southaven Zoning Ordinance. Other restrictions not specifically addressed here or elsewhere in the conditions (and its attachments) include, but are not limited to setbacks, side and rear yard requirements, minimum lot areas, accessory uses, parking and loading shall be as defined in the City of Southaven Zoning Ordinance as applicable to the particular parcel in question. Where provisions of this section are in conflict with the above referenced Ordinance, these provisions shall apply.

A. OVERALL PLAN DATA

Total Property Area	90.73 ± AC
Residential Area	64.48 ± AC
Residential Lots	141
Neighborhood Open Space (CO5)	25.88 ± AC
CO5 Percentage of Total Property	± 29%
Overall Density	1.55 ± DU/AC

The land use density is based on gross property acreage. The actual acreage of areas and the overall density may vary slightly and is subject to final design and final engineering.

B. BUILDING SETBACKS / STANDARDS

Area 1 – Residential – Front Loaded Single Family Lots

1. The minimum lot width is 60' at the front setback.
2. The minimum lot size is 8,000 SF.
3. Minimum heated space per house is 2,100 SF.
4. The following minimum setbacks shall apply:

a. Front: 25 feet

b. Sides: 5 feet

c. Rear: 20 feet

d. A front porch encroachment up to 6 feet shall be allowed in the Front Setback.

Area 2 – Residential – Front Loaded Single Family Lots

1. The minimum lot width is 60' at the front setback.
2. The minimum lot size is 12,000 SF.
3. Minimum heated space per house is 2,100 SF.
4. The following minimum setbacks shall apply:

a. Front: 25 feet

b. Sides: 5 feet

c. Rear: 20 feet

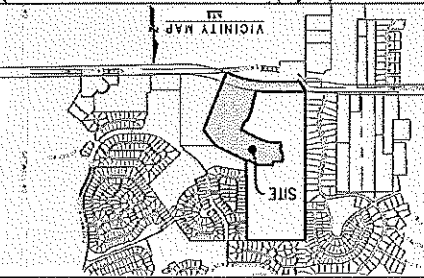
d. A front porch encroachment up to 6 feet shall be allowed in the Front Setback.

Area 3 – Residential – Front Loaded Single Family Lots

1. The minimum lot width is 70' at the front setback.
2. The minimum lot size is 15,000 SF.
3. Minimum heated space per house is 2,200 SF.

- IV. ROADWAYS, ACCESS, PARKING, AND CIRCULATION**
- A. All public streets within Area 4 shall be dedicated and improved to a 50' right-of-way with side swales (no curb and gutter), 24' width of asphalt, and with 12" width ribbon curbs on either side. All public street design shall be approved by the City Engineer.
- B. All public streets within Areas 1, 2, and 3 shall be dedicated and improved to a 50' right-of-way with curb and gutter, 28' width of drive from face-to-face of curb. All public street design shall be approved by the City Engineer. All Area 1, 2, and 3 streets shall have a 5' sidewalk on both sides, except at the transition into Area 4.
- C. The off-site portion of the public street connecting the development to Star Landing Road will match the Area 4 street cross-section within the ROW. The exact alignment will be coordinated with the City of Southaven.
- D. Parking shall be in accordance with the City of Southaven Zoning Regulations.
- E. All dedicated public improvements required herein shall be made to the specifications of the City of Southaven, unless otherwise approved.
- F. Street light plans to be submitted for review and approval by City, as part of Final Plans.
- V. LANDSCAPING, SCREENING, AND OPEN SPACE**
- A. All Common Open Space (COS) areas are to be preserved and maintained by a Home Owners Association. At the time the Phase 1 Final Plan is submitted, the articles of incorporation and bylaws of the Home Owners Association shall be submitted to staff for review.
- VII. DRAINAGE FACILITIES AND SERVICES**
- A. The stormwater drainage system shall be designed and constructed to the drainage design standards of the City of Southaven stormwater management program and State of Mississippi Department of Environmental Quality.
- B. A Storm Water Pollution Prevention Plan (SWPPP) will be filed with the state authorities prior to commencement of construction.
- C. The drainage plan submitted to the City Engineer must include a written determination from the State of Mississippi regarding their jurisdiction over watercourses on this site.
- D. Grading, drainage, and engineering construction plans to be approved by the City Engineer.
- E. All public storm drainage shall require a public easement.
- VIII. SIGNAGE**
- A. Signage for residential areas shall be in conformance with the Residential District regulations of the City of Southaven Zoning Ordinance. All residential subdivision entrance signage shall be submitted to the City of Southaven Planning Commission for review and approval with the submission of the respective Final Plan where such signage occurs.
- B. Portable and temporary signs shall not be permitted, with the exception of temporary construction and realtor signs, which shall be permitted.
- C. COS B shall have a min. 6' wide paved walking trail connecting various areas of the development, as shown conceptually in the Outline Plan graphic. The actual trail alignment may vary to work with site topography and existing trees.
- D. Street trees are required at an average spacing of 60' O.C., but no less than one tree per street frontage per lot. The minimum street tree size proposed shall be 2.5 inches in caliper, see the Typ. Residential Street Illustrations for details. Street trees within COS areas may be substituted by preserving existing shade trees within 30' of the ROW.
- E. Medians, roadside ditches, streetscape areas, and neighborhood greens shall be maintained by the Home Owners Association.
- F. All construction improvements within the development shall be in compliance with erosion and sediment control guidelines and ordinances of the City of Southaven and the State of Mississippi.
- G. COS B shall have a min. 6' wide paved walking trail connecting various areas of the development, as shown conceptually in the Outline Plan graphic. The actual trail alignment may vary to work with site topography and existing trees.

- A. Home Owners Association shall be established prior to the recording of any Final Plan. Any buffer areas, retention basins, landscape areas, open areas, street medians, entrance signs, and any other common elements, proposed to be dedicated to the Home Owners Association in that phase shall be deeded over to the Home Owners Association with the recording of the final plot of that respective phase. A copy of the finalized incorporation papers and any deeds transferring common elements to the Home Owners Association shall be submitted to the City of Southaven for inclusion in the file.
- C. Open space in Greenway System includes approximately 25.88 acres. This total is approximately 29% of the total project area. The common open space areas are located within areas of existing tree cover, lakes, and where proposed detention areas are to be located. The COS areas may change in size and shape based on final design and engineering.
- D. Street trees are required at an average spacing of 60' O.C., but no less than one tree per street frontage per lot. The minimum street tree size proposed shall be 2.5 inches in caliper, see the Typ. Residential Street Illustrations for details. Street trees within COS areas may be substituted by preserving existing shade trees within 30' of the ROW.
- E. Medians, roadside ditches, streetscape areas, and neighborhood greens shall be maintained by the Home Owners Association.
- F. All construction improvements within the development shall be in compliance with erosion and sediment control guidelines and ordinances of the City of Southaven and the State of Mississippi.
- G. COS B shall have a min. 6' wide paved walking trail connecting various areas of the development, as shown conceptually in the Outline Plan graphic. The actual trail alignment may vary to work with site topography and existing trees.



	MINIMUM FINISHED FLOOR ELEVATIONS
101	171.00
2	172.50
3	174.00
4	175.75
5	178.00
6	178.50
7	179.00
8	181.00
9	182.25
10	183.00
11	183.50
12	184.50
13	185.25
14	186.00
15	187.25
16	188.50
17	189.75
18	190.25

SLAKES OF NICHOLAS, SECTION "A"
PR. R1 PT. 19

[illegible]

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

PARCEL #	AREA (S.F.)
1	19,916
2	20,003
3	20,003
4	20,003
5	20,003
6	20,003
7	20,003
8	20,003
9	20,003
10	28,972
11	22,971
12	20,000
13	20,003
14	20,003
15	20,003
16	20,003
17	21,169
18	22,990

PARCEL #	AREA (S.F.)
19	27,250
20	22,878
21	18,823
22	20,001
23	20,286
24	20,344
25	20,018
26	19,695
27	18,622
28	20,001
29	24,842
30	23,762
31	25,229
32	20,003
33	20,003
34	20,003
35	21,107

C.O.S. AREA TABLE		
NAME	AREA (S.F.)	AREA (AC.)
COS A	4.868	0.11
COS B	300.888	6.91

WINTERING FLOOR ELEVATION	ELEV.	LOFT
1	217.00	10
2	217.50	9
3	218.00	8
4	218.50	7
5	219.00	6
6	219.50	5
7	220.00	4
8	220.50	3
9	221.00	2
10	221.50	1
11	222.00	
12	222.50	
13	223.00	
14	223.50	
15	224.00	
16	224.50	
17	225.00	
18	225.50	

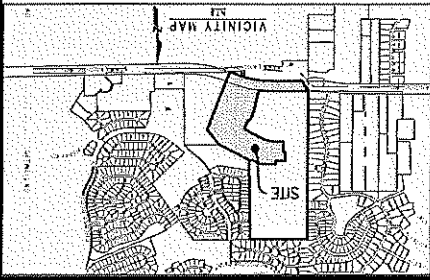
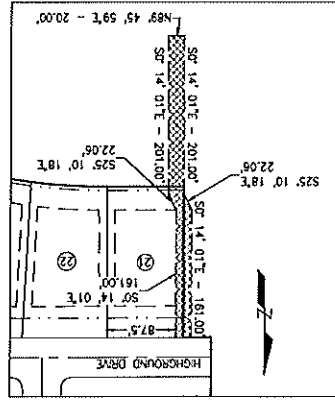
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PARCEL LINE TABLE	
LINE #	DIRECTION
L1	67.83
L2	69.47
L3	121.84
L4	57.35
L5	51.15
L6	22.54
L7	134.93
L8	10.97
L9	12.56

[illegible]

CURVE #	LENGTH	RAD/US	DELTA	CHORD	CHORD LENGTH
C1	35.81	475.00	4.32	N65° 37' 33"W	393.31
C2	48.06	748.58	0.77	N65° 16' 50"W	48.06
C3	343.15	716.00	27.46	N76° 30' 14"W	339.87
C4	40.96	2093.00	1.12	S67° 05' 11"E	40.96
C5	772.54	1905.00	23.24	S78° 08' 38"E	767.26
C6	328.85	2095.00	6.48	S66° 31' 22"E	238.72
C7	76.02	400.00	10.89	N4° 50' 07"W	75.91
C8	200.25	400.00	28.68	N0° 56' 17"W	198.16
C9	69.72	761.80	25.4°	S24° 41' 07"E	92.53
C10	239.63	500.00	27.46	S70° 30' 14"E	237.54
C11	88.40	500.00	10.13	S71° 31' 52"E	88.29
C12	119.10	7485.58	0.91	N65° 55' 21"W	119.10
C13	64.86	325.00	11.43	S71° 02' 32"E	64.75
C14	327.47	2095.00	8.96	S71° 00' 15"E	327.14
C15	34.59	1905.00	1.04	S67° 02' 47"E	34.59
C16	201.55	1905.00	6.06	S69° 33' 25"E	201.46
C17	83.99	375.00	12.83	S8° 51' 50"E	83.81
C18	42.66	325.00	7.82	S11° 31' 50"E	42.63
C19	2095.00	12.82	12.82	S85° 20' 58"E	167.93
C20	68.77	375.00	10.51	S10° 01' 34"E	68.68
C21	55.35	325.00	9.76	S10° 24' 05"E	55.28
C22	21.90	375.00	3.35	S3° 50' 56"E	21.90
C23	55.18	375.00	9.73	S37° 21' 21"W	395.53
C24	93.35	375.00	14.26	S5° 42' 12"E	93.11
C25	3.71	375.00	0.57	S15° 07' 14"W	3.71

CURVE	CHORD LENGTH	CHORD DIRECTION	DELTA	RADIUS	LENGTH	CHORD
C26	92.82	525.00	10.13	1717	31.52° W	92.70
C27	21.99	14.00	90.10	N31.35	47° W	19.80
C28	48.17	475.00	5.81	N73.1	28° W	48.15
C29	21.99	24.00	90.00	S58.24	13° W	19.80
C30	26.88	52.26	58.99	N59.32	00° E	21.14
C31	28.48	50.00	12.61	N49.21	27° E	392.68
C32	58.93	50.00	63.24	N47.25	67° E	53.91
C33	71.75	50.00	82.22	N73.15	55° W	68.75
C34	21.89	24.00	92.26	N68.54	14° W	21.14
C35	87.43	525.00	4.52	N68.02	04° W	393.68
C36	41.45	525.00	9.94	N72.04	04° W	401.23
C37	107.20	525.00	11.70	N82.1	20° W	107.01
C38	21.58	14.00	88.50	N44.63	23° W	19.50
C39	21.99	14.00	90.00	N44.45	58° E	19.80
C40	2.33	475.00	0.28	N89.54	23° E	2.33
C41	120.21	475.00	14.56	S82.40	20° E	120.39
C42	104.81	475.00	12.82	S86.04	59° E	104.39
C43	96.66	716.00	7.74	N85.21	58° W	96.59
C44	80.18	716.00	6.42	N75.17	26° W	80.14
C45	79.33	716.00	6.35	N72.34	30° W	79.29
C46	86.89	716.00	6.96	N65.15	15° W	86.92
C47	154.47	50.00	76.18	S24.10	10° E	151.69
C48	1.57	1905.04	0.05	S74.47	10° E	1.57
C49	0.36	1904.20	0.01	S72.31	58° E	0.36
C50	143.15	1805.00	4.31	N70.25	28° W	143.12



**THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL
USE PERMIT TO MEREDITH HILL AT 201 STATELINE ROAD, STE. 5B
SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on September 29, 2025 for the conditional use permit ("permit") application of Andy Meredith Hill (the "Applicant") for a nail salon located at 201 Stateline Road, Ste. 5B, 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 _____ and seconded by _____. 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 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 21st day of October, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

EXHIBIT A

**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: 201 S. Skyline Rd Suite 201-5B, Southaven, MS 38671

Zoned C3 be considered for a Conditional Use in the Southaven Zoning Regulations for

the following reasons:

To allow Beauty Salon

OWNER	APPLICANT
Name: <u>Meredith Hill</u>	Name: <u>Meredith Hill</u>
Address: <u>2766 South Cherry Cv.</u>	Address: <u>2766 South Cherry Cv, Southaven MS 38672</u>
Phone: <u>901-364-8581</u>	Phone: <u>901-364-8581</u>

THE APPLICATION SHALL BE ACCOMPANIED BY:

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

Meredith Hill
Signature of applicant

8-26-25
Date

Meredith Hill Beauty

2766 South Cherry Cove, Southaven, MS 38672

Phone: 901-364-8581 | Email: meredithhill50@gmail.com

[Date] 8-27-2020

To Whom It May Concern,

In support of the application for Meredith Hill Beauty, this statement is provided to demonstrate compliance with the requirements outlined by the Commission. Meredith Hill Beauty will not have a negative impact on the surrounding community, and specifically:

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

Meredith Hill Beauty is committed to operating in a way that aligns with community standards, promotes safety, and enhances the surrounding area.

Respectfully submitted,



Meredith Hill

Business Plan – Meredith Hill Beauty

Executive Summary

Business Name: Meredith Hill Beauty

Owner: Meredith Hill

Mission Statement: To provide luxury beauty services that empower clients with confidence, elegance, and style.

Vision: To establish Meredith Hill Beauty as the premier destination for high-end salon services in the region, with potential expansion into education and branded products.

Services: Haircuts, color, extensions, bridal styling, makeup, lashes, skincare, retail beauty products.

Business Description

A luxury full-service beauty salon offering a curated client experience.

Focused on premium quality services, customer care, and professional artistry.

Differentiated by a luxury atmosphere (branding, interior design, client experience).

Market Analysis

Target Market: Women (18–55) professionals, brides, and beauty-conscious individuals. Men seeking grooming services.

Trends: Rising demand for luxury hair & beauty services, social media influence drives demand for premium styles, clients prefer “one-stop” salons offering multiple services.

Competitors: Chain salons (Ulta, Great Clips) – affordable but not luxury. Independent salons – but few with cohesive branding + high-end positioning.

Organization & Management

Owner/Manager: Meredith Hill

Staff Roles: 3–5 hairstylists, 1 esthetician, 1 makeup artist/lash tech, 1 receptionist/client coordinator.

Future: add retail manager, marketing lead.

Services Offered

Hair Services: Cuts, color, balayage, highlights, extensions.

Makeup & Bridal: On-site and in-salon bridal services.

Skincare & Brows: Facials, brow shaping, lashes.

Retail: Premium beauty products, tools, and accessories.

Marketing Strategy

Branding: Sleek logo, luxury interior design, black/white/gold theme.

Digital Marketing: Instagram, TikTok, YouTube tutorials, Google Ads.

Referral Program: Discounts or free add-ons for referrals.

Partnerships: Bridal shops, event planners, local influencers.
Community Presence: Fashion shows, beauty expos, charity events.

Financial Plan

Startup Costs (Estimates):

- Buildout & Interior: \$25,000 – \$50,000
- Salon Equipment (chairs, bowls, dryers): \$20,000 – \$30,000
- Product Inventory: \$5,000 – \$10,000
- Licenses & Legal: \$2,500 – \$5,000
- Marketing & Branding: \$5,000 – \$10,000
- Working Capital (6 months): \$25,000+
- Total Estimate: \$75,000 – \$130,000

Revenue Streams: Service Sales (hair, makeup, skincare), Retail Product Sales, Bridal Packages,

Future: Online tutorials, events

Financial Goals (Year 1): Monthly Revenue Target: \$15,000–\$20,000, Breakeven within 12–18 months

Funding Strategy

SBA loan (Small Business Administration)

Beauty-specific grants (some are available for women-owned businesses)

Personal investment / savings

Potential investors or silent partners

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EXHIBIT A

LEGAL DESCRIPTION OF THE SHOPPING CENTER KNOWN AS THE MARKET
AT SOUTH AVENUE

Parcel 1 & 2, First Revision, The Market in Section 21, Township 1 South, Range 8
West, in the City of Southaven, DeSoto County, Mississippi, as per revised plat
appearing of record in Plat Book 30, Page 24, in the office of the Chancery Clerk of
DeSoto County, Mississippi.

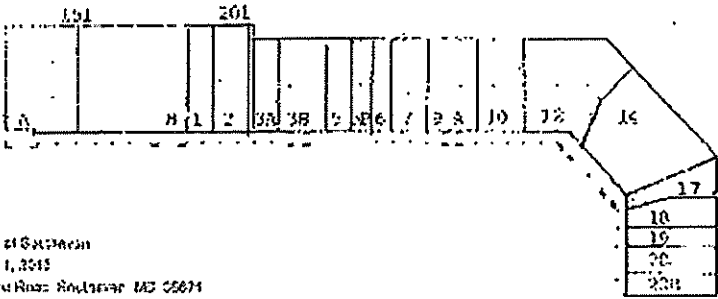
The Market at Southaven
September 1, 2015
201 State Line Road, Southaven, MS 38671

Lot	Area	Use
Lot 1	2,387	Office Bldg
Lot 2	2,316	Office Bldg
Lot 3A	1,620	Household Goods
Lot 3B	2,777	Self-Storage
Lot 4	1,500	Church of Christ
Lot 5H	1,225	Men's Hair Dressing
Lot 6	1,200	EO Cargo Office
Lot 7	2,325	HSR Dock
Lot 8A	3,150	VACANT
Lot 10	4,100	VACANT
Lot 12	6,400	Kids & Mom
Lot 14	5,575	VACANT
Lot 17	1,200	VACANT
Lot 18	1,507	VACANT
Lot 19	1,125	VACANT
Lot 20	1,800	VACANT
Lot 20B	1,125	VACANT

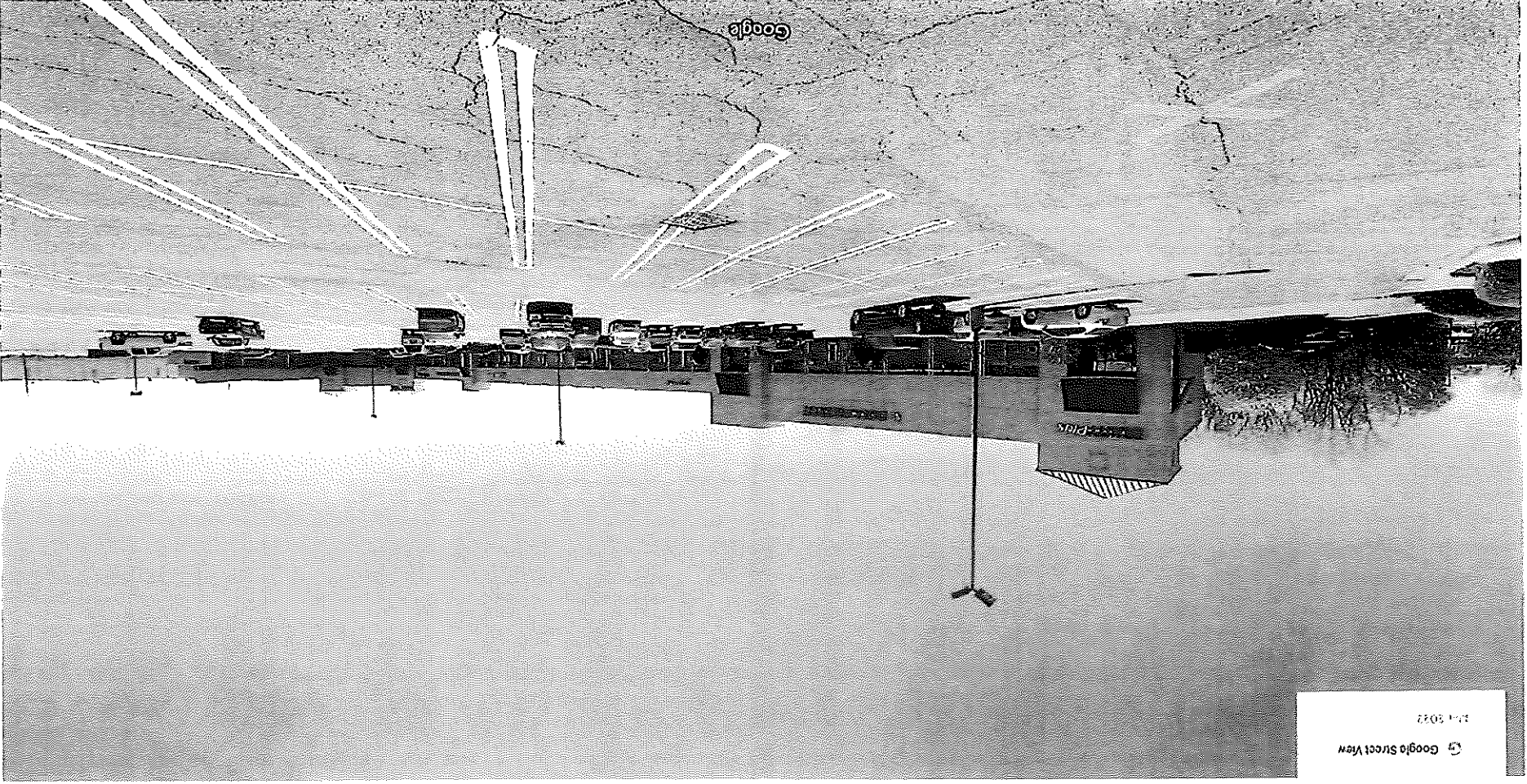
101 State Line Road, Southaven, MS 38671
Suite A 4,214 Office/Storage
Suite B 6,263 Family Dollar

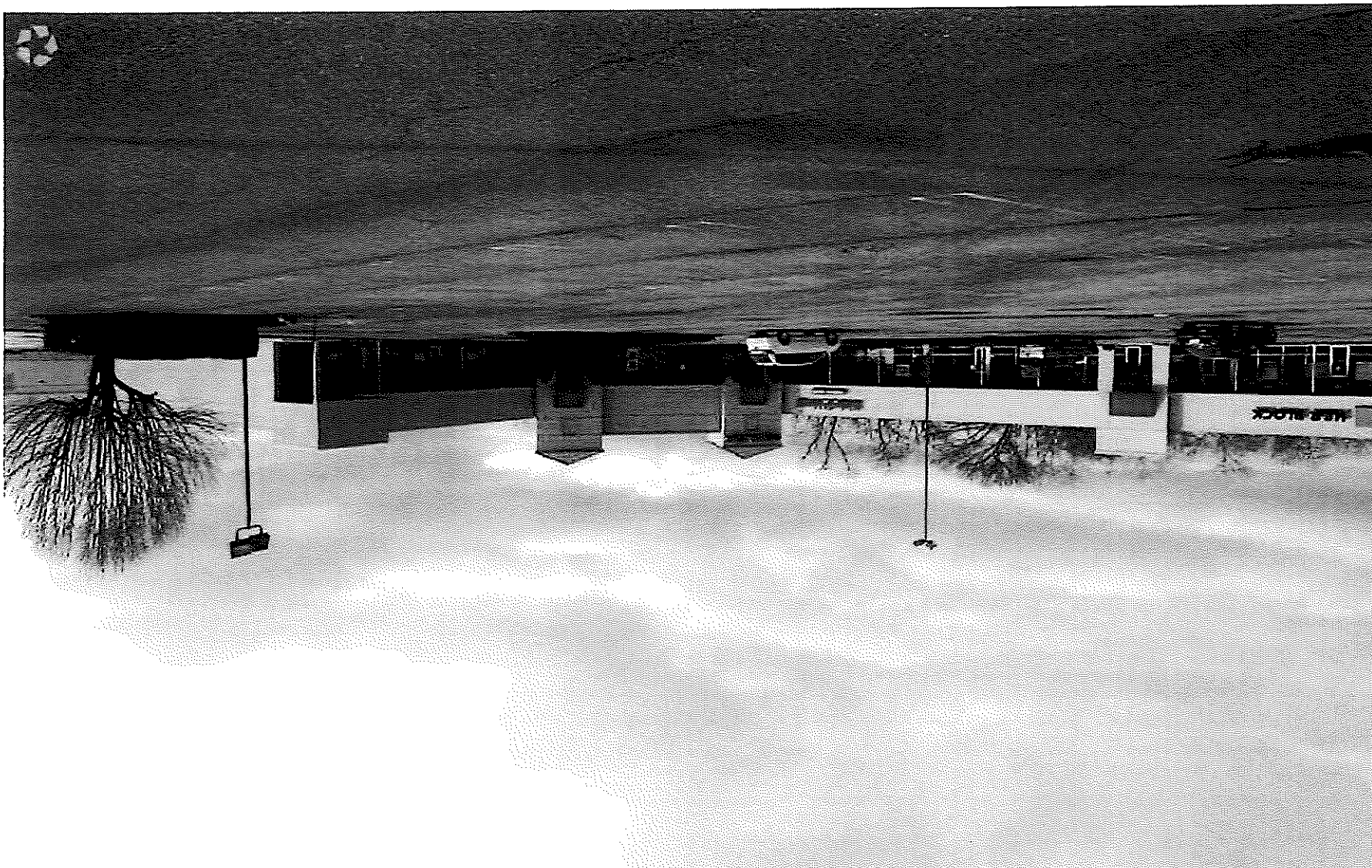
Total Square Feet 92,291

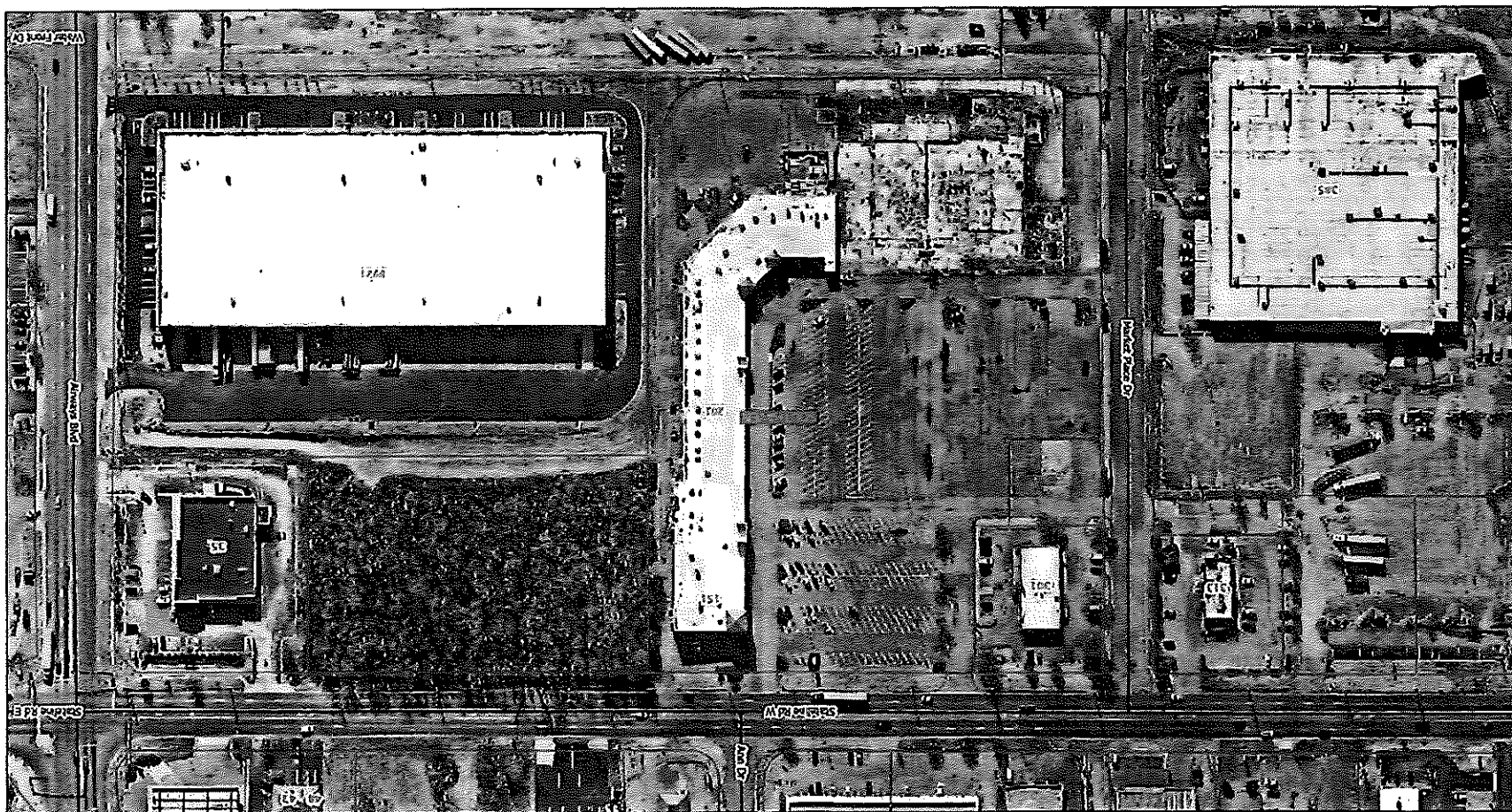
THE
MARKET
AT SOUTH AVENUE



Description







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



Date of Hearing:	September 29, 2025
Public Hearing Body:	Planning Commission
Applicant:	Meredith Hill 2766 South Cherry Cv. 901-364-8581
Total Acreage:	NA
Existing Zone:	General Commercial (C-3)
Location of Conditional Use Permit	201 Stateline Road Ste. 5B

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 beauty salon at 201 Main Street, suite 5b on the south side of Stateline Road, west of Airways Blvd. Per the application there will be 3-5 stylists on site at any one time as well as an esthetician, a make-up artist/lash tech and a receptionist. Products associated with the spa treatments are also proposed to be sold on site in a retail fashion. Per the application:

- Traffic Hazards/Congestion- The applicant states that the site is located in a multi-tenant building with ample parking and does not feel that her restricted hours salon will create congestion;
- Fire Hazards- The salon will go through all appropriate inspections with building and fire
- Neighborhood Character- The site is in a commercial building with other private businesses and other salons are in the area;
- General Welfare- The applicant does not believe that a beauty salon negatively effects the city but provides services desired by Southaven residents;
- Public/Community facilities- The site is in a commercial building which has existing water and sewer. The applicant does not believe that any additional services from the city will be needed for her establishment;

f. Comprehensive plan- The plan calls for small businesses and locally owned which will be the case with this establishment if approved.	
Staff Recommendations: a. Traffic Hazards/Congestion- Staff agrees that there is ample parking at this location. The existing parking lot has well over the required parking stalls for the amount of commercial square footage on site. Prior to this application a large anchor portion of the building was destroyed in a storm which was never rebuilt and those parking stalls remained on site. Additionally, this site is accessed by two roadways and a signalized intersection so circulation is good. The salon has restricted hours and provides a max of five stylist on site at any one time which further regulates the amount of potential traffic; b. Fire Hazards- Staff agrees that all codes will need to met and the city can restrict or prevent any fire hazard situations prior to a certificate of occupancy; c. Neighborhood Character- This area of town provides many commercial amenities for the residents including salons and hair care product stores. Staff agrees that this site is in character with the neighborhood; d. General Welfare- Staff agrees that small salons such as this provide a service to the local residents which creates a positive impact to the city; e. Public/Community facilities- Staff agrees that there are no additional public services which should be needed; f. Comprehensive plan- The plan calls for small businesses and locally owned which will be the case with this establishment if approved.	Furthermore, The code of ordinances defines a spa as having three (3) of more amenities on site which the applicant has shown in the business summary. Staff completed a window survey of the area. The closest beauty spa establishment are located at 187 Stateline Road which is approx. 2,712 linear feet from this location and 370 W Main Street which is approx. 1,733 linear feet 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.
Planning Commission Recommendation:	Motion made by: Seconded by:

Vegetation Type	Proportion (approx.)
1	0.15
2	0.14
3	0.08
4	0.07
5	0.06
6	0.05
7	0.04
8	0.03
9	0.02
10	0.01
11	0.01
12	0.01
13	0.01
14	0.01

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



Date of Hearing:	September 29, 2025
Public Hearing Body:	Planning Commission
Applicant:	Murphy Oil USA c/o Derek Brown 200 E. Peach St. El Dorado, AR 71730 504-813-9428
Total Acreage:	0.909 acres
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	Southwest corner of Hwy. 51 and Stateline Road
Comprehensive Plan Designation:	Commercial
Staff Comments:	The applicant is requesting a conditional use permit to allow a convenience store with accessory gas pumps at the southwest corner of Hwy. 51 and Stateline Road. The site currently contains a 10-bay multi-tenant retail building. According to the application: a. Traffic Hazards/Congestion – The applicant asserts that the proposed use will not substantially increase traffic hazards or congestion. They note that previous traffic studies indicate no negative impact on access roads and believe that replacing the existing multi-tenant building with a single convenience store may even improve traffic flow. b. Fire Hazards – The applicant states that all required fire prevention measures will be implemented and code-compliant suppression systems will be installed upon completion of construction. c. Neighborhood Character – Given the variety of commercial uses along this corridor and the presence of other gas stations in the area, the applicant contends that the project would not negatively affect neighborhood character. d. General Welfare – The applicant believes the project will benefit the city by: 1. Providing essential goods nearby for residents; 2. Reducing travel time for daily necessities; 3. Offering convenient access to immediate needs; 4. Serving as a critical resource point during power outages or storms; and

5. Supporting continuity of commercial use, which helps stabilize surrounding neighborhoods. e. Public/Community Facilities – The applicant suggests that replacing a 10-bay multi-tenant building with a single convenience store will reduce both site traffic and strain on utilities. f. Comprehensive Plan – The City’s Comprehensive Plan identifies this area as an auto-oriented retail and service corridor. The applicant believes the proposed use aligns with that designation.	Staff Review: The applicant is required to provide supporting details addressing the following conditional use criteria: a. Traffic Hazards/Congestion Staff notes that the two highest traffic-generating land uses are quick-service restaurants with drive-thru and convenience stores with gas pumps. While the applicant asserts that the existing multi-bay retail center generates more congestion, the building has been largely vacant for over a decade and currently houses only two office tenants that operate typical business hours and generate minimal traffic. Staff did a window survey of this parking lot over the past 4 weeks and the average number of vehicles at peak hours was four (4), which is significantly less than the traffic generation of a convenience store with gas pumps. Prior to this application, staff had already voiced concerns with the traffic congestion on Stateline Road directly west of this site and requested that the Board scrutinize any future residential permits and has further requested a traffic study to be completed before any future permits be considered. Staff believes that converting the site to a convenience store with fuel sales would further aggravate and significantly increase traffic congestion at an intersection already operating at a low level of service. b. Fire Hazards Staff agrees that fire hazards will not be substantially increased provided all code requirements and fire suppression measures are met. c. Neighborhood Character Although the site is within a heavily commercial corridor, it is also located in a designated revitalization district. This overlay district is intended to encourage small businesses and promote a diverse mix of uses. A convenience store already exists directly across the street, with another two lots to the west. Adding a third would not support diversification and, given that Murphy’s Oil is a large national chain, it does not advance the district’s goal of supporting small, locally owned businesses (2020 Comp Plan- Chapter 4 Land Use Plan, West End District). d. General Welfare The applicant contends that a gas station would provide essential services, reduce travel time, and serve as a valuable resource during emergencies. However, there are already two stations
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in the immediate area that appear to adequately meet community needs without being overburdened. Additionally, five more stations operate within the 2-mile Hwy. 51 corridor inside Southaven city limits. With a total of seven stations in this short distance, staff finds no sufficient justification that another facility is needed to protect or promote the City's general welfare.

e. Public/Community Facilities

As part of the review process, staff consults with all relevant departments. The Police Department expressed significant concerns, noting that the existing stores located with a 0.25-mile radius generate a high volume of service calls, which were documented under an event query period of **01/01/2023-01/01-2024, 01/01/2024-01/01/2025, 01/01/2025-08/01/2025 for incidents, field arrests, active warrants, citations, recovered vehicles, field contacts and recovered properties**. Establishing a similar use on this corner is expected to increase law enforcement demands, leading staff and the Police Chief to conclude that this would place an undue burden on emergency services (Southaven Police Dept dispatch).

f. Comprehensive Plan

The Comprehensive Plan identifies this site within the West End District, a revitalization area where the city seeks to diversify commercial activity and reduce the prevalence of auto-oriented uses such as repair shops, car lots, and similar services. While gas stations are recognized as essential, they do not align with the plan's stated goal of encouraging small businesses and introducing new amenities that enhance the shopping environment for residents (2020 Comp Plan- Chapter 4 Land Use Plan, West End District).

Bulk Regulations

Per the Code of Ordinances, gas stations must also satisfy conditional use requirements, including:

- Location at a lighted major intersection;
- A maximum of two stations per intersection.

The proposal meets both of these conditions; however, staff finds that the existing station located two lots west should reasonably be considered in evaluating overall impacts.

Additionally, the C-4 district requires a minimum lot size of one (1) acre. The applicant's parcel contains only 0.9 acres. While the existing building, constructed in 1978, was compliant at the time under county jurisdiction, the lot now represents a legal nonconforming use.

While staff appreciates the applicant's efforts to replace an aging building with new construction, it is important to carefully consider whether the proposed use will have a positive or negative overall impact on the area. Staff recommends denial based on the comments above.

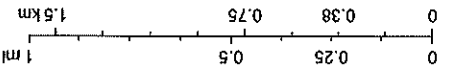
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ArcGIS Web Map



9/24/2025, 1:15:57 PM

1:23,722



July 31, 2025

City of Southaven, Mississippi
Planning Department
8710 Northwest Drive
Southaven, MS 38671



**PAN AMERICAN
ENGINEERS, LLC**

Consulting Professional
Engineers and Land Surveyors

Re: **Conditional Use Permit Application**
Proposed Murphy USA Fueling Station
8999 HWY 51 North
Southaven, MS 38671
PAE Job No. 13436

To Whom it May Concern:

On behalf of Murphy Oil USA, Inc., we are enclosing herewith one (1) copy each of the following:

- Conditional Use Permit Application
- Conceptual Site Plan
- Plat of the Property
- Check #24462 for \$200.00 Permit Fee

This information is being submitted for review and approval.

Murphy Oil USA proposes to construct a new 2,824 square foot prototypical convenience store and fuel canopy with 6 MPDs (12 fueling positions). The proposed improvements will include new underground storage tanks, concrete parking lot and drive isles, sidewalks, signage, trash enclosure and landscaping. In addition, the existing access drives will be utilized and remain connected to the finished site.

In support of this application, we present the following information for your review:

- **Traffic** – Murphy Oil USA has employed many traffic impact studies over the years. The purpose of these studies is to analyze traffic conditions in the vicinity of the proposed developments, determine any impacts that the proposed developments may have on the existing traffic networks, and recommend any improvements that may be necessary to mitigate any impacts. Using the methods described in the *Highway Capacity Manual*, published by the Transportation Research Board, traffic conditions within the study areas were analyzed with traffic capacities expressed as levels of service ranging from “A” to “F.” Using this same method, future conditions were analyzed as well. Typically, the levels of service pre and post development showed minimal, if any, change. Therefore, a convenience store should not substantially increase traffic hazards or congestion.

In addition, the existing site includes a strip mall that can contain up to 9 different businesses. By clearing the site and constructing a single convenience store, it can be easily assumed that there should be less strain caused by traffic conditions.

July 31, 2025

Re: Conditional Use Permit Application
Proposed Murphy USA Fueling Station
8999 HWY 51 North
Southaven, MS 38671
PAE Job No. 13436

Page 2

- **Fire Hazards** – The establishment of a convenience store at the proposed location will not substantially increase fire hazards because Murphy Oil USA is prepared to implement all Fire Prevention methods that would be required at the state and local level. When required at previous sites, Murphy Oil has established Fire Lanes, constructed additional Fire Hydrants, implemented RF Amplifier systems, implemented Knox Boxes, and placed Fire Extinguishers at every fuel pump island. In addition, every Murphy Oil location comes equipped with emergency shut-off switches for their fuel pumps.
- **Character of the Surrounding Neighborhood** – The proposed location is in an area with a diverse range of different types of businesses. There are fueling stations, several restaurants, automobile repair stores, hotels, tattoo parlors, and other various retail establishments. A convenience store would not appear to have a negative impact on the character of the neighborhood.
- **General Welfare of the City** – A new fueling station can have a positive impact on the community. This is illustrated by the following considerations:
 - Essential Items Nearby - Residents, especially in underserved areas, gain easier access to food, beverages, household items, and basic medicine.
 - Reduced Travel Time - Cuts down on trips to distant supermarkets, which benefits low-income families or those without reliable transportation.
 - Efficiency for residents - Busy families and working individuals benefit from quick access to snacks, fuel, or over-the-counter medicines.
 - Critical resource point - During power outages, storms, or crises, a convenience store can provide batteries, bottled water, and other urgent needs.
 - Continuity of services - Stores that stay open during difficult times help stabilize neighborhoods.
- **Public Utilities and/or Community Facilities** – As mentioned under the traffic section, the existing site has the potential to house up to 9 different businesses. In addition, the current building contains over 10,000 square feet of gross floor area. By reducing the number of businesses at the location as well as the building's footprint, utility consumption should decrease at the site.
- **Southaven's Comprehensive Plan** – The following items illustrate how the proposed project is not in conflict with the City's Comprehensive Plan:
 - The location at 8999 Hwy 51 North lies within a designated commercial corridor, where auto-oriented retail and service uses are encouraged. The proposed Murphy Oil USA is consistent with this land use category pending Conditional Use Permit Application approval.

July 31, 2025

Re: Conditional Use Permit Application
Proposed Murphy USA Fueling Station
8999 HWY 51 North
Southaven, MS 38671
PAE Job No. 13436

Page 3

- Murphy Oil USA's investment in Southaven aligns with the city's objective to expand its commercial tax base and support regional economic vitality.
- The proposed development will utilize existing public infrastructure and is unlikely to cause undue strain on local roadways or utility services, consistent with infrastructure sustainability goals in the Plan.
- This development enhances the city's goal of expanding access to daily goods and services in high-traffic areas, especially for residents in north Southaven.
- The new store contributes to corridor reinvestment objectives by bringing high-visibility, well-managed commercial activity to an established arterial.

In summary, the proposed Murphy Oil USA convenience store supports the City of Southaven's Comprehensive Plan by aligning with existing commercial land use designations, contributing to economic development goals, utilizing existing infrastructure, and enhancing service accessibility for the community. It does not conflict with the land use, transportation, or economic strategies outlined in the Plan.

We appreciate your consideration of this Conditional Use Permit application for the proposed Murphy Oil USA convenience store at 8999 Highway 51 North. As outlined above, the proposed development is consistent with the City of Southaven's Comprehensive Plan, presents no significant adverse impact to traffic, public safety, or surrounding land uses, and contributes positively to the community's economic and service infrastructure. We respectfully request your approval and look forward to working with the City to bring this project to fruition. Should you have any questions or require additional information, please do not hesitate to contact our office at (318) 473-2100.

Yours very truly,

PAN AMERICAN ENGINEERS, LLC



Sam D. Gassiot, P.E.

SDG/dll
Enclosures

24462

DATE	INVOICE NO.	COMMENT	AMOUNT	NET AMOUNT
07/31/2025	073125	Proposed Murphy USA Permit Fee		200.00
DATE 07/31/25			TOTAL	200.00
VENDOR City of Southaven				



PAN AMERICAN ENGINEERS, LLC
 1717 JACKSON STREET
 ALEXANDRIA, LOUISIANA 71301
 (318) 473-2100

RED RIVER BANK
 1412 CENTRE CT STE. 101
 ALEXANDRIA, LA 71301
 84-526
 652

24462

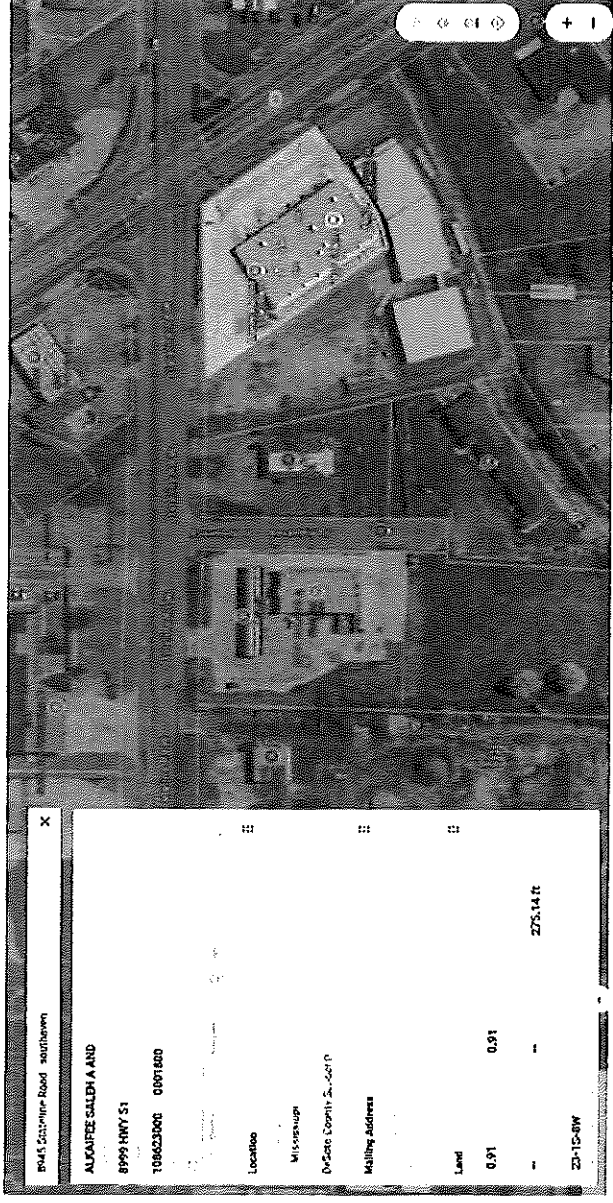
Two Hundred and no/100

PAY TO THE ORDER OF
 CITY OF SOUTHAVER
 8710 NORTHWEST DRIVE
 SOUTHAVER MS 38671

DATE 07/31/25
 AMOUNT \$200.00

M. Williams
 AUTHORIZED SIGNATURE

110244621005205264107543110



8945 Sutter Road - southern

ALCAITE SALEH A AND

8999 HWY 51

106623000 0801600

Location

Mileage

DeSoto County, Louisiana

Mailing Address

Land

0.91

0.91

275.14 ft

23-15-0W

**THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL
USE PERMIT TO MEREDITH HILL AT 201 STATELINE ROAD, STE. 5B
SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on September 29, 2025 for the conditional use permit ("permit") application of Andy Meredith Hill (the "Applicant") for a nail salon located at 201 Stateline Road, Ste. 5B, 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 Hoots and seconded by Alderman Lewis. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 21st day of October, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK

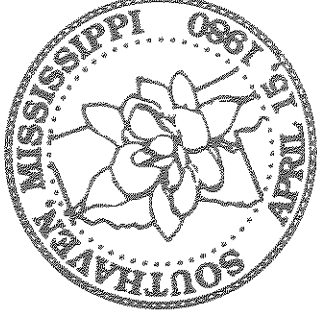


EXHIBIT A

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



Date of Hearing:	September 29, 2025
Public Hearing Body:	Planning Commission
Applicant:	Meredith Hill 2766 South Cherry Cv. 901-364-8581
Total Acreage:	NA
Existing Zone:	General Commercial (C-3)
Location of Conditional Use Permit	201 Stateline Road Ste. 5B

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 beauty salon at 201 Main Street, suite 5b on the south side of Stateline Road, west of Airways Blvd. Per the application there will be 3-5 stylists on site at any one time as well as an esthetician, a make-up artist/lash tech and a receptionist. Products associated with the spa treatments are also proposed to be sold on site in a retail fashion. Per the application:

- a. Traffic Hazards/Congestion- The applicant states that the site is located in a multi-tenant building with ample parking and does not feel that her restricted hours salon will create congestion;
- b. Fire Hazards- The salon will go through all appropriate inspections with building and fire
- c. Neighborhood Character- The site is in a commercial building with other private businesses and other salons are in the area;
- d. General Welfare- The applicant does not believe that a beauty salon negatively effects the city but provides services desired by Southaven residents;
- e. Public/Community facilities- The site is in a commercial building which has existing water and sewer.

The applicant does not believe that any additional services from the city will be needed for her establishment;

f. Comprehensive plan- The plan calls for small businesses and locally owned which will be the case with this establishment if approved.	Staff Recommendations: a. Traffic Hazards/Congestion- Staff agrees that there is ample parking at this location. The existing parking lot has well over the required parking stalls for the amount of commercial square footage on site. Prior to this application a large anchor portion of the building was destroyed in a storm which was never rebuilt and those parking stalls remained on site. Additionally, this site is accessed by two roadways and a signalized intersection so circulation is good. The salon has restricted hours and provides a max of five stylist on site at any one time which further regulates the amount of potential traffic; b. Fire Hazards- Staff agrees that all codes will need to met and the city can restrict or prevent any fire hazard situations prior to a certificate of occupancy; c. Neighborhood Character- This area of town provides many commercial amenities for the residents including salons and hair care product stores. Staff agrees that this site is in character with the neighborhood; d. General Welfare- Staff agrees that small salons such as this provide a service to the local residents which creates a positive impact to the city; e. Public/Community facilities- Staff agrees that there are no additional public services which should be needed; f. Comprehensive plan- The plan calls for small businesses and locally owned which will be the case with this establishment if approved. Furthermore, The code of ordinances defines a spa as having three (3) of more amenities on site which the applicant has shown in the business summary. Staff completed a window survey of the area. The closest beauty spa establishment are located at 187 Stateline Road which is approx. 2,712 linear feet from this location and 370 Min Street which is approx. 1,733 linear feet 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.	
Planning Commission Recommendation:	Motion made by: Seconded by:	

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
SOUTHAVEN, MISSISSIPPI AUTHORIZING EMINENT DOMAIN**

The Board of Mayor and Aldermen of the City of Southaven, Mississippi, (the "City Governing Body") acting for and on the benefit of the City of Southaven, Mississippi (the "City"), took up for consideration the matter of approving and authorizing a condemnation proceeding to be brought by the City pursuant to which the City will exercise eminent domain authority to acquire a utility easement more particularly described herein, for the public purpose of widening relocating utilities for the widening of I-55; and

WHEREAS, the City Governing Authorities have determined to undertake the relocating of utilities (collectively, the "Project") is necessary for the widening of I-55, which is needed for the operation for required and safe transportation within the City with such Project to be located on the property described on **EXHIBIT A** hereto (the "Property"); and

WHEREAS, in accordance with Miss. Code Section 11-27-81, the City may receive immediate possession for the purpose of the Project; provided, however, that said easement shall not displace a property owner from his dwelling or place of business;

WHEREAS, this Project will not displace a property owner from his dwelling or place of business; and

WHEREAS, the City Governing Body does now find, determine and adjudicate that the Project is in the best interest and necessary for the City and serves a public purpose, and City shall suffer irreparable harm and delay by exercising the right to condemn said property through eminent domain proceedings pursuant to Mississippi Code Sections 11-27-1 through 11-27-49, as opposed to claiming the right of immediate possession of said property pursuant to Sections 11-27-81 through 11-27-89; and

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

SECTION 1. This resolution is adopted by the City Governing Body pursuant to the Mississippi Code and all matters and things recited in the premises and preamble of this resolution are found and determined to be true and accurate.

SECTION 2. The City Governing Body hereby approves the action for quick take of the Property by the City (the "Action"), as a necessary to ensure the viability of the Project and protect the City's respective interests in the Project.

SECTION 3. The Governing Bodies hereby authorizes the engagement of legal counsel to represent the City in the Action, and hereby authorizes the Mayor of the City to execute an engagement letter with the law firm of Butler Snow LLP for such legal representation with respect to such Action and to execute and deliver any necessary pleadings or documents on behalf of the City, as applicable, associated with such Action.

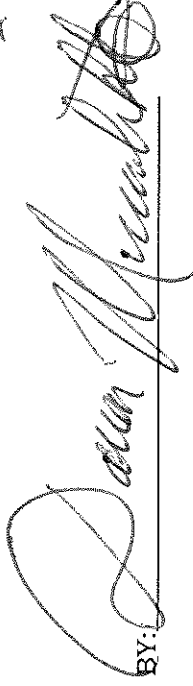
SECTION 4. This resolution shall become effective immediately and all resolutions and orders, or parts thereof, in conflict herewith are, to the extent of such conflict, repealed.

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

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

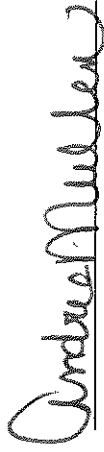
Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 21st day of October, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 

DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK

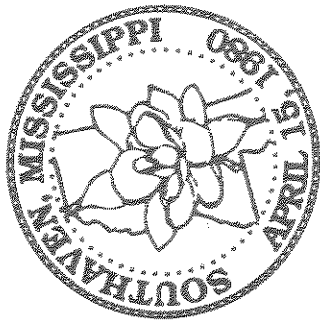
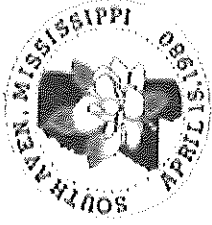


EXHIBIT A

COMMENCING AT THE SOUTHWEST CORNER OF SECTION 30, TOWNSHIP 1, RANGE 8 WEST; THENCE N90°00'00"E A DISTANCE OF 80.30 FEET TO A POINT; THENCE N0°00'00"E A DISTANCE OF 86.19 FEET TO THE POINT OF BEGINNING; THENCE N61°52'45"W A DISTANCE OF 5.19 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N31°20'33"E A DISTANCE OF 10.31 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S53°12'10"E A DISTANCE OF 23.76 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N89°19'47"E A DISTANCE OF 152.34 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S0°17'43"E A DISTANCE OF 12.15 FEET TO A FOUND IRON ROD; THENCE S89°24'32"W A DISTANCE OF 144.64 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N61°42'55"W A DISTANCE OF 31.31 FEET TO THE POINT OF BEGINNING CONTAINING 2,060 SQUARE FEET MORE OR LESS.



The City of Southaven Docket Recap

October 21, 2025

General Fund		2,163,965.03
Balance Sheet	11,563.37	
Mayor Admin	3,242.62	
Board of Aldermen	1,576.37	
Arts And Cultural Affairs	-	
Court	267,893.56	
Finance & Administration	4,120.30	
Information Technology	17,698.29	
City Clerk	7,585.29	
Facilities	127,656.68	
Planning & Engineering	26,773.12	
Emergency Services	11,829.47	
Police	569,514.42	
Fire	99,794.34	
Fire Prevention	350.00	
EMS	26,880.84	
Public Works	136,059.08	
Parks	83,445.74	
Park Tournaments	27,986.96	
Animal Control	5,539.88	
City Fuel	-	
Expense Accounts	702,279.29	
Administrative Expenses	-	
Litigation	30,238.81	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		851,276.00
Tourist & Convention		30,041.64
Debt Service		272,225.00
Utility Fund		816,887.60
Sanitation Fund		544,386.66
Payroll Fund		133,023.40
Amphitheater		11,140.51
DOCKET TOTAL		4,822,945.84

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION
125	COURT DEPARTMENT								
125	621501	COURT ASSESSMENT FEES							
000955	STATE TREASURER	9-30-25	0	2025 12	INV A	230,899.38	C-2025FY		MONTHLY STATE ASSES
000963	DEPT OF PUBLIC SAFET	9-30-2025	0	2025 12	INV A	3,330.50	C-2025FY		MONTHLY IGNITION IN
000963	DEPT OF PUBLIC SAFET	9-30-25	0	2025 12	INV A	13,984.23	C-2025FY		MONTHLY IWRCP ASSES
						17,314.73			
036201	ATTORNEY GENERAL'S	9-30-25	0	2025 12	INV A	856.18	C-2025FY		MONTHLY HUMAN TRAFF
					ACCOUNT TOTAL	249,070.29			
125	621505	COURT SUPPLIES							
007600	ODP BUSINESS	433814894001	0	2025 12	INV A	10.76	C-2025FY		INVENTORY & SUPPLIE
007600	ODP BUSINESS	435701551001	0	2025 12	INV A	443.06	C-2025FY		TONER
007600	ODP BUSINESS	441588377001	0	2026 1	CRM A	-300.00	C-2025FY		CREDIT FOR TONER NO
007600	ODP BUSINESS	441588743001	0	2026 1	INV A	443.06	C-2025FY		TONER
						596.88			
019545	TRANSUNION RISK & AL	6452620-0925	0	2025 12	INV A	286.40	C-2025FY		MONTHLY TLO SERV
					ACCOUNT TOTAL	883.28			
				ORG 125	TOTAL	249,953.57			
150	INFORMATION TECHNOLOGY								
150	610400	OFFICE SUPPLIES							
030629	AMAZON CAPITAL	11RXYDL7DCG	0	2025 12	INV A	302.79	C-2025FY		OFFICE SUPPLIES
					ACCOUNT TOTAL	302.79			
150	610500	COMPUTERS							
020449	FINAL TOUCH SECURITY	99528	0	2026 1	INV A	345.00	C-2025FY		POE SWITCH AND EXTE
030629	AMAZON CAPITAL	1MV4F1MCCJ96	0	2026 1	INV A	41.99	C-2025FY		IT SUPPLIES
					ACCOUNT TOTAL	386.99			
				ORG 150	TOTAL	689.78			
155	CITY CLERK								
155	610400	OFFICE SUPPLIES							
007600	ODP BUSINESS	436973274001	0	2025 12	INV A	630.84	C-2025FY		SUPPLIES
020731	TYLER BUSINESS FORMS	105198	0	2025 12	INV A	1,030.36	C-2025FY		BUSINESS LICENSE PA
					ACCOUNT TOTAL	1,661.20			
155	610401	OFFICE SUPPLY-INVENTORY							
007600	ODP BUSINESS	433814894001	0	2025 12	INV A	16.68	C-2025FY		INVENTORY & SUPPLIE

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION
007600	ODP BUSINESS	441769242001	0	2025 12	INV A	132.47	C-2025FY		SUPPLIES AND INVENT
						149.15			
				ACCOUNT TOTAL		149.15			
			ORG 155	TOTAL		1,810.35			
160			FACILITIES						
160	610100			CLEANING AND JANITORIAL					
032120	FACILITIES PREFORMAN	FPG-SH-0925	0	2025 12	INV A	7,119.63	C-2025FY		CLEANING SERV
						7,119.63			
				ACCOUNT TOTAL		7,119.63			
160	610200			DOCUMENT STORAGE AND SHREDDING					
012714	IRON MOUNTAIN	KSWR299	0	2025 12	INV A	4,778.27	C-2025FY		SECURE STORAGE SERV
						4,778.27			
				ACCOUNT TOTAL		4,778.27			
160	611000			MATERIALS					
000734	MAGNOLIA ELECTRIC	418290	0	2025 12	INV A	62.14	C-2025FY		MATERIALS ELECTRICA
000734	MAGNOLIA ELECTRIC	420637	0	2025 12	INV A	53.66	C-2025FY		MATERIALS ELECTRICA
						115.80			
001102	SOUTHAVEN SUPPLY	282265	0	2025 12	INV A	9.78	C-2025FY		MATERIALS PLUMBING
001102	SOUTHAVEN SUPPLY	282281	0	2025 12	INV A	7.83	C-2025FY		MATERIALS
001102	SOUTHAVEN SUPPLY	282477	0	2025 12	INV A	28.99	C-2025FY		MATERIALS
001102	SOUTHAVEN SUPPLY	282503	0	2025 12	INV A	17.98	C-2025FY		MATERIALS
						64.58			
001104	SHERWIN WILLIAMS SOU	6197-9	0	2025 12	INV A	42.21	C-2025FY		MATERIALS - PAINT S
001104	SHERWIN WILLIAMS SOU	8196-0	0	2025 12	INV A	40.58	C-2025FY		MATERIALS PAINT
001104	SHERWIN WILLIAMS SOU	81960117190925	0	2026 1	INV A	40.58	C-2025FY		MATERIAL PAINT SUPP
						123.37			
028212	UNITED REFRIGERATION	15489763	0	2025 12	INV A	55.00	C-2025FY		MATERIALS HVAC
028212	UNITED REFRIGERATION	15507068	0	2025 12	INV A	395.12	C-2025FY		MATERIALS HVAC
						450.12			
033593	CHEROKEE BUILDING MA	506667-00	0	2025 12	INV A	99.46	C-2025FY		MATERIALS
						853.33			
				ACCOUNT TOTAL		853.33			
160	620903			FACILITIES RENO/PROJECTS					
036559	WALKER GENERAL CONTR	4054-5	0	2026 1	INV A	93,354.60	C-2025FY		ANIMAL SHELTER PROJ
						93,354.60			
				ACCOUNT TOTAL		93,354.60			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
160	625600			FACILITIES REPAIRS AND MAINT					
000305	MEMPHIS ICE MACHINE	61614803	0	2025 12	INV A	295.00	C-2025FY	ICE MACHINE PRENTAT	
001222	CUMMINS MID-SOUTH LL	D2-250921529	0	2025 12	INV A	1,151.27	C-2025FY	GENERATOR PLANNED M	
001222	CUMMINS MID-SOUTH LL	D2-250921894	0	2025 12	INV A	1,098.70	C-2025FY	GENERATOR PLANNED M	
						2,249.97			
009591	TRI FIRMA	6824	0	2025 12	INV A	4,252.46	C-2025FY	DRAINAGE MAINT 8325	
022728	FENCING SOLUTIONS &	INV-25-2493	0	2025 12	INV A	175.00	C-2025FY	SERVICE/ REPAIR GAT	
ACCOUNT TOTAL						6,972.43			
160	625602			INSPECTIONS					
000021	A-1 FIRE PROTECTION	10007185-1	0	2025 12	INV A	2.85	C-2025FY	LATE FEE FOR ANNUAL	
000233	QUARLES FIRE PROTEC	2025-662	0	2025 12	INV A	150.00	C-2025FY	QUARTERLY INSPECTIO	
036442	FIRST IN EMERGENCY L	1063	0	2025 12	INV A	3,055.00	C-2025FY	LIGHTING INSPECTION	
ACCOUNT TOTAL						3,207.85			
ORG 160 TOTAL						116,286.11			
180				PLANNING / ENGINEERING DEPT					
180	622102			CIVIL ENGINEERING SERVICES					
018221	CIVIL-LINK, LLC	81894	0	2025 12	INV A	15,000.00	C-2025FY	MUNICIPAL STAFFING	
ACCOUNT TOTAL						15,000.00			
ORG 180 TOTAL						15,000.00			
211				POLICE DEPARTMENT					
211	610400			OFFICE SUPPLIES					
007600	ODP BUSINESS	438434675001	0	2026 1	CRM A	-129.58	C-2025FY	CREDIT	
007600	ODP BUSINESS	440007658001	0	2026 1	INV A	107.86	C-2025FY	BATTERIES	
007600	ODP BUSINESS	441230228001	0	2026 1	INV A	98.98	C-2025FY	SILO SUPPLIES	
						77.26			
ACCOUNT TOTAL						77.26			
211	611000			MATERIALS					
000334	ULINE INC	198357746	0	2026 1	INV A	136.48	C-2025FY	GUN BOXES EVIDENCE	
ACCOUNT TOTAL						136.48			
211	611300			MAINTENANCE VEHICLES					
000887	JIMMY GRAY CHEVROLET	800847	0	2026 1	INV A	80.00	C-2025FY	PARTS	
001114	UNION AUTO PARTS	3088242	0	2025 12	INV A	460.29	C-2025FY	3232 FUEL PUMP	

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
003874	AUTO ZONE	9430718	0	2026	1	INV A	199.99	C-2025FY		3189 BATTERY
003874	AUTO ZONE	9431149	0	2026	1	INV A	214.99	C-2025FY		3091 BATTERY
003874	AUTO ZONE	9431150	0	2026	1	INV A	199.99	C-2025FY		3095 BATTERY
003874	AUTO ZONE	9431151	0	2026	1	INV A	199.99	C-2025FY		3113 BATTERY
							814.96			
019700	CHOICE TOWING	9208	0	2026	1	INV A	50.00	C-2025FY		3232 TOW
019700	CHOICE TOWING	9209	0	2026	1	INV A	85.00	C-2025FY		3273 TOW
019700	CHOICE TOWING	9252	0	2026	1	INV A	85.00	C-2025FY		3275 TOW
019700	CHOICE TOWING	9255	0	2026	1	INV A	65.00	C-2025FY		3171 TOW
019700	CHOICE TOWING	9256	0	2026	1	INV A	50.00	C-2025FY		3047 TOW
019700	CHOICE TOWING	9257	0	2026	1	INV A	50.00	C-2025FY		3232 TOW
							385.00			
021382	PETTY CASH	9-23-25	0	2025	12	INV A	19.22	C-2025FY		PETTY CASH REIMBURS
023009	SKYCOP INC	33467	25000488	2026	1	INV A	8,499.51	C-2025FY		REPAIRS TO SPD SKYC
030773	KARZON CAR CARE LLC	10815	0	2026	1	INV A	2,859.74	C-2025FY		3230 RADIATOR
030773	KARZON CAR CARE LLC	11562	0	2026	1	INV A	118.29	C-2025FY		3238 CHASSIS
030773	KARZON CAR CARE LLC	11582	0	2026	1	INV A	282.75	C-2025FY		3265 CHASSIS
030773	KARZON CAR CARE LLC	11598	0	2026	1	INV A	194.33	C-2025FY		3226 FAN MOTOR
030773	KARZON CAR CARE LLC	11621	0	2026	1	INV A	1,826.06	C-2025FY		3220 CONTROL ARM
030773	KARZON CAR CARE LLC	11637	0	2026	1	INV A	706.96	C-2025FY		3214 ENGINE
030773	KARZON CAR CARE LLC	11639	0	2026	1	INV A	1,167.06	C-2025FY		3251 AXLE SHAFT
030773	KARZON CAR CARE LLC	11643	0	2026	1	INV A	1,602.77	C-2025FY		3191 COOLING FAN
030773	KARZON CAR CARE LLC	11648	0	2026	1	INV A	1,049.97	C-2025FY		3250 SPARK PLUG
							9,807.93			
ACCOUNT TOTAL							20,066.91			
211	612200	MAINTENANCE EQUIPMENT & BUILD								
021382	PETTY CASH	9-23-25	0	2025	12	INV A	85.09	C-2025FY		PETTY CASH REIMBURS
ACCOUNT TOTAL							85.09			
211	612500	UNIFORMS								
000424	A 2 Z ADVERTISING	76691	0	2025	12	INV A	1,468.33	C-2025FY		SPD TSHIRTS
020832	EMERGENCY EQUIPMENT	520750	0	2025	12	INV A	765.00	C-2025FY		EQUIP
020832	EMERGENCY EQUIPMENT	520831	0	2026	1	INV A	1,627.00	C-2025FY		JIMENEZ NEW HIRE
020832	EMERGENCY EQUIPMENT	520832	0	2026	1	INV A	2,227.00	C-2025FY		ALEXANDER NEW HIRE
020832	EMERGENCY EQUIPMENT	521038	0	2025	12	INV A	900.00	C-2025FY		S JACKSON VEST CARR
020832	EMERGENCY EQUIPMENT	521044	0	2025	12	INV A	900.00	C-2025FY		C JONES VEST CARRIE
020832	EMERGENCY EQUIPMENT	521046	0	2025	12	INV A	900.00	C-2025FY		E KING VEST CARRIER
							7,319.00			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION
ACCOUNT TOTAL						8,787.33			
211	614000			FUEL & OIL					
021382	PETTY CASH	9-23-25	0	2025 12	INV A	61.57	C-2025FY		PETTY CASH REIMBURS
ACCOUNT TOTAL						61.57			
211	622100			INVESTIGATION SERVICES					
022516	PERSONNEL EVALUATION 56064		0	2025 12	INV A	100.00	C-2025FY		4 EVALS
ACCOUNT TOTAL						100.00			
211	623700			RECRUITING/RETENTION					
021382	PETTY CASH	9-23-25	0	2025 12	INV A	114.84	C-2025FY		PETTY CASH REIMBURS
ACCOUNT TOTAL						114.84			
211	626102			PUBLIC RELATIONS					
021382	PETTY CASH	9-23-25	0	2025 12	INV A	55.27	C-2025FY		PETTY CASH REIMBURS
ACCOUNT TOTAL						55.27			
211	626900			TRAVEL & TRAINING					
042239	GRAY BRYCE	7-15-25	0	2025 12	INV A	158.67	C-2025FY		PER DIEM\$68DAY X2 B
042240	MORROW MICHAEL	7-15-25	0	2025 12	INV A	158.67	C-2025FY		PER DIEM\$68DAY X2 B
ACCOUNT TOTAL						317.34			
211	630400			MACHINERY & EQUIPMENT					
021382	PETTY CASH	9-23-25	0	2025 12	INV A	32.09	C-2025FY		PETTY CASH REIMBURS
ACCOUNT TOTAL						32.09			
211	661800			CONFISCATED FUNDS-LOCAL					
020832	EMERGENCY EQUIPMENT 520658		25000425	2026 1	INV A	10,387.00	C-2025FY		VEHICLE UPFIT FOR S
ACCOUNT TOTAL						10,387.00			
ORG 211 TOTAL						40,221.18			
EMERGENCY SERVICES									
215	610400			OFFICE SUPPLIES					
007600	ODP BUSINESS	433814894001	0	2025 12	INV A	24.00	C-2025FY		INVENTORY & SUPPLIE
ACCOUNT TOTAL						24.00			
215	622100			PROFESSIONAL FEES					
000334	ULINE INC	198288383	0	2025 12	INV A	366.02	C-2025FY		COMPUTER CART
002564	LANGUAGE LINE SERVIC	11725204	0	2025 12	INV A	117.64	C-2025FY		LANGUAGE LINE

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
		040117	IDI	IN969110	0	2025 12	INV A	707.90	C-2025FY	IDI CORE
							ACCOUNT TOTAL	1,191.56		
						ORG 215	TOTAL	1,215.56		
290							FIRE DEPARTMENT			
290	611000						MATERIALS			
	030629	AMAZON CAPITAL	1JXK4NRHGYT4	0	2025 12	INV A	302.54	C-2025FY		SHOWER CADDIES & SH
							ACCOUNT TOTAL	302.54		
290	611300						MAINTENANCE VEHICLES			
	000189	HOMER SKELTON FORD	26200078	0	2025 12	INV A	164.98	C-2025FY		FRONT END ALIGNMENT
	006706	LANDERS DODGE	379291	0	2025 12	INV A	210.00	C-2025FY		BATTERY CK FLT 5006
							ACCOUNT TOTAL	374.98		
290	614000						FUEL & OIL			
	017201	BEST-WADE PETROLEUM	127984	0	2025 12	INV A	836.28	C-2025FY		FUEL FOR STATION 5
							ACCOUNT TOTAL	836.28		
290	626900						TRAVEL & TRAINING			
	001147	NEXAIR LLC	13760159	0	2025 12	INV A	187.39	C-2025FY		RENTAL FEE FOR SEPT
	013768	FORD DUSTIN	9-21-2025	0	2025 12	INV A	145.00	C-2025FY		TRAVEL INSPECTOR 1
	013768	FORD DUSTIN	9-21-25	0	2025 12	INV A	116.00	C-2025FY		MACHINERY RES TECH
							261.00			
	036825	BECERRA ERIC	8-18-25	0	2025 12	INV A	145.00	C-2025FY		ROPE RES TECH
	039121	HOLMES COMMUNITY	9-25-25	0	2025 12	INV A	3,155.00	C-2025FY		FALL 2025 PARAMEDIC
							ACCOUNT TOTAL	3,748.39		
						ORG 290	TOTAL	5,262.19		
297							EMS			
297	610701						MEDICAL SUPPLIES			
	001147	NEXAIR LLC	13727436	0	2025 12	INV A	149.09	C-2025FY		MEDICAL SUPPLIES
	001147	NEXAIR LLC	13757526	0	2025 12	INV A	444.55	C-2025FY		RENTAL & MAINT FEES
							593.64			
	021908	STRYKER	9210391410	0	2025 12	INV A	1,950.75	C-2025FY		MED SUPPLIES
	041761	DESOTO COUNTY EMS	93025	0	2025 12	INV A	717.20	C-2025FY		MEDICAL SUPPLIES
							ACCOUNT TOTAL	3,261.59		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
297	620901									
018772	MEDICAL ACCOUNTS REC	120469-IN	0			BILLING SERVICES	2025 12 INV A	15,896.29	C-2025FY	MED BILLING FOR SEP
						ACCOUNT TOTAL		15,896.29		
297	626900									
037151	CANADY MACY	9-30-25	0			TRAVEL & TRAINING	2025 12 INV A	95.00	C-2025FY	RENEWAL OF EMS 8 YR
						ACCOUNT TOTAL		95.00		
297	630400									
000949	INTEGRATED COMMUNICA	36672	0			MACHINERY AND EQUIPMENT	2025 12 INV A	2,799.10	C-2025FY	LABOR/MISC PARTS
						ACCOUNT TOTAL		2,799.10		
						ORG 297 TOTAL		22,051.98		
311						PUBLIC WORKS DEPARTMENT				
311	611000					MATERIALS				
000759	LEHMAN ROBERTS CO	110174	0			2025 12 INV A		783.86	C-2025FY	mat
000759	LEHMAN ROBERTS CO	110250	0			2025 12 INV A		394.24	C-2025FY	MAT
								1,178.10		
002951	STATELINE TURF & TRA	397298	0			2025 12 INV A		373.10	C-2025FY	MAT
						ACCOUNT TOTAL		1,551.20		
311	611300					MAINTENANCE VEHICLES				
000370	REBEL EQUIPMENT & SU	27282	0			2025 12 INV A		389.55	C-2025FY	MAT FOR SHOP
000440	SUNRISE BUILDERS SUP	2509-683023	0			2025 12 INV A		21.86	C-2025FY	mat for shop
000440	SUNRISE BUILDERS SUP	2509-683053	0			2025 12 CRM A		-21.86	C-2025FY	RETURN
000440	SUNRISE BUILDERS SUP	2509-683054	0			2025 12 INV A		25.84	C-2025FY	MAT FOR SHOP
								25.84		
000883	AMERICAN TIRE REPAIR	177683	0			2026 1 INV A		636.50	C-2025FY	MAT FOR SHOP
006479	AIRGAS USA INC	5519782612	0			2025 12 INV A		81.00	C-2025FY	MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-272778	0			2025 12 INV A		26.99	C-2025FY	MAT FOR SHOP
008561	S & H SMALL ENGINES	106658	0			2025 12 INV A		15.00	C-2025FY	MAT FOR SHOP
008561	S & H SMALL ENGINES	107052	0			2025 12 INV A		200.00	C-2025FY	MAT FOR SHOP
								215.00		
013650	BATTERIES PLUS	P85927720	0			2025 12 INV A		67.95	C-2025FY	MAT FOR SHOP
016582	CONTRACTORS SUPPLY P	146637	0			2025 12 INV A		383.56	C-2025FY	MAT FOR SHOP

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION
020490	INTERSTATE BATTERY S	101015777	0	2025 12	INV A	336.99	C-2025FY		MAT FOR SHOP
020832	EMERGENCY EQUIPMENT	520747	0	2025 12	INV A	168.57	C-2025FY		MAT FOR SHOP
ACCOUNT TOTAL						2,331.95			
311	612200	MAINTENANCE EQUIPMENT & BUILD							
000669	CAMPER CITY USA INC	671932	0	2025 12	INV A	319.00	C-2025FY		MAT/EQUIP FOR PW
000669	CAMPER CITY USA INC	671935	0	2025 12	INV A	295.00	C-2025FY		MAT/EQUIP FOR PW
000669	CAMPER CITY USA INC	671988	0	2025 12	INV A	344.00	C-2025FY		MAT/EQUIP FOR PW
000669	CAMPER CITY USA INC	673760	0	2025 12	INV A	344.00	C-2025FY		MAT/EQUIP FOR PW
						1,302.00			
029120	YOUNG LEASING CO	INV7712383	0	2025 12	INV A	218.67	C-2025FY		COPIER SERV FOR PW
ACCOUNT TOTAL						1,520.67			
311	612500	UNIFORMS							
013377	CINTAS	4237696393	0	2025 12	INV A	489.51	C-2025FY		UNIFORMS
013377	CINTAS	4238417485	0	2025 12	INV A	522.22	C-2025FY		UNIFORMS
013377	CINTAS	4242182220	0	2025 12	INV A	476.94	C-2025FY		UNIFORMS
013377	CINTAS	4245059262	0	2025 12	INV A	449.85	C-2025FY		UNIFORMS
013377	CINTAS	5284412006	0	2025 12	INV A	78.45	C-2025FY		FIRST AID
013377	CINTAS	5289448210	0	2025 12	INV A	22.06	C-2025FY		FIRST AID
013377	CINTAS	5294187713	0	2025 12	INV A	253.86	C-2025FY		FIRST AID
013377	CINTAS	9331894207	0	2025 12	INV A	139.64	C-2025FY		UNIFORMS
013377	CINTAS	9335895170	0	2025 12	INV A	153.82	C-2025FY		UNIFORMS
013377	CINTAS	9336033797	0	2025 12	INV A	139.64	C-2025FY		UNIFORM AGREEMENT
						2,725.99			
ACCOUNT TOTAL						2,725.99			
311	622100	PROFESSIONAL SERVICES							
005938	T & B TRUCK REPAIR	18412	0	2025 12	INV A	4,800.00	C-2025FY		REPAIR TO TRK/EQUIP
ACCOUNT TOTAL						4,800.00			
311	625220	STREET MAINTENANCE							
009591	TRI FIRMA	6799	0	2026 1	INV A	4,951.97	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6801	0	2025 12	INV A	4,414.38	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6802	0	2025 12	INV A	2,443.84	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6803	0	2025 12	INV A	2,510.28	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6804	0	2025 12	INV A	3,558.35	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6805	0	2025 12	INV A	2,606.42	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6806	0	2025 12	INV A	3,494.31	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6807	0	2026 1	INV A	2,367.07	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6808	0	2025 12	INV A	2,171.87	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6809	0	2026 1	INV A	4,332.42	C-2025FY		STREET MAINT.
009591	TRI FIRMA	6810	0	2025 12	INV A	4,998.56	C-2025FY		STREET MAINT.

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1										
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION
009591	TRI FIRMA	6811	0	2025 12	INV A	4,997.99	C-2025FY	STREET MAINT.		
009591	TRI FIRMA	6812	0	2025 12	INV A	4,994.29	C-2025FY	STREET MAINT.		
009591	TRI FIRMA	6814	0	2025 12	INV A	2,535.10	C-2025FY	STREET MAINT.		
009591	TRI FIRMA	6826	0	2026 1	INV A	2,596.57	C-2025FY	STREET MAINT.		
009591	TRI FIRMA	6827	0	2026 1	INV A	4,994.11	C-2025FY	STREET MAINT.		
009591	TRI FIRMA	6828	0	2026 1	INV A	4,925.44	C-2025FY	STREET MAINT.		
009591	TRI FIRMA	6830	0	2026 1	INV A	2,221.99	C-2025FY	STREET MAINT.		
009591	TRI FIRMA	6833	0	2026 1	INV A	4,940.80	C-2025FY	STREET MAINT.		
009591	TRI FIRMA	6834	0	2026 1	INV A	2,589.37	C-2025FY	STREET MAINT.		
009591	TRI FIRMA	6835	0	2026 1	INV A	3,778.80	C-2025FY	STREET MAINT.		
009591	TRI FIRMA	6836	0	2025 12	INV A	2,810.77	C-2025FY	STREET MAINT.		
009591	TRI FIRMA	6837	0	2025 12	INV A	2,554.15	C-2025FY	STREET MAINT.		
						81,788.85				
ACCOUNT TOTAL						81,788.85				
311	625520	TRAFFIC SIGNAL REPAIRS								
000497	DESOTO COUNTY ELECTR	9952	0	2025 12	INV A	242.44	C-2025FY	REPAIR TO EXISTING		
004389	TEMPLE INC	INV0271014	0	2025 12	INV A	1,000.00	C-2025FY	REPAIR TO EXISTING		
ACCOUNT TOTAL						1,242.44				
311	630400	MACHINERY & EQUIPMENT								
000370	REBEL EQUIPMENT & SU	27168	0	2025 12	INV A	4,750.00	C-2025FY	EQUIP/MACHINERY		
008561	S & H SMALL ENGINES	106336	25000470	2025 12	INV A	15,644.67	C-2025FY	ISX3300 72" ICD DEC		
ACCOUNT TOTAL						20,394.67				
ORG 311 TOTAL						116,355.77				
411	PARKS DEPARTMENT									
411	610400	OFFICE SUPPLIES								
003011	M & M PROMOTIONS	105859	0	2025 12	INV A	735.93	C-2025FY	PADFOLIOS		
029120	YOUNG LEASING CO	INV7709322	0	2025 12	INV A	24.20	C-2025FY	COPY CONTRACT @ PAR		
029120	YOUNG LEASING CO	INV7709987	0	2025 12	INV A	190.18	C-2025FY	COPY CONTRACT @ FOR		
029120	YOUNG LEASING CO	INV7711861	0	2025 12	INV A	8.00	C-2025FY	COPY CONTRACT @ TOU		
						222.38				
ACCOUNT TOTAL						958.31				
411	612200	MAINTENANCE EQUIPMENT & BUILD								
006479	AIRGAS USA INC	5519779837	0	2025 12	INV A	54.50	C-2025FY	WELDING CYLINDER		
038941	BEARD EQUIPMENT CO.	2146676	0	2025 12	INV A	70.29	C-2025FY	PIN FASTEN		
038941	BEARD EQUIPMENT CO.	2161430	0	2025 12	INV A	1,290.36	C-2025FY	SAW BLADE		
038941	BEARD EQUIPMENT CO.	2194561	0	2025 12	INV A	294.71	C-2025FY	WHEEL		
038941	BEARD EQUIPMENT CO.	2195395	0	2025 12	INV A	2,371.93	C-2025FY	SAW BLADE		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
						4,027.29				
ACCOUNT TOTAL						4,081.79				
411	612201			PARK MAINTENANCE						
019230	WASTE PRO-MEMPHIS	1321210	0	2025 12	INV A	586.00	C-2025FY		TRASH @ HWY 51 N	
ACCOUNT TOTAL						586.00				
411	612500			UNIFORMS						
000424	A 2 Z ADVERTISING	76483	0	2025 12	INV A	192.60	C-2025FY		WORK SHIRT FOR SOCC	
ACCOUNT TOTAL						192.60				
411	613100			BALL EQUIPMENT						
000726	RICHARDSON ATHLETICS	45011	0	2025 12	INV A	2,160.54	C-2025FY		SOFTBALL PITCHING M	
021472	ATHLETIC HOUSE @ SNO	24202	0	2025 12	INV A	354.40	C-2025FY		HITTING MAT	
ACCOUNT TOTAL						2,514.94				
411	613400			COMMUNITY EVENTS						
003011	M & M PROMOTIONS	105862	0	2025 12	INV A	2,738.49	C-2025FY		STEAK COOKOFF AWARD	
ACCOUNT TOTAL						2,738.49				
411	626000			UTILITIES						
016529	DIRECTV	21298039X250929	0	2025 12	INV A	220.40	C-2025FY		TV SERV	
ACCOUNT TOTAL						220.40				
ORG 411 TOTAL						11,292.53				
PARK TOURNAMENTS										
412	612400			RESELL / CONCESSION EXPENSE						
022105	NCR CORPORATION	6504975559	0	2025 12	INV A	859.09	C-2025FY		ALOHA SUPPORT	
022806	PEPSI BEVERAGES COMP	19323362	0	2025 12	INV A	3,396.70	C-2025FY		PEPSI RESALE	
037416	STUD MUFFINS LLC	925	0	2025 12	INV A	320.00	C-2025FY		LOADED TEA CONCESSI	
ACCOUNT TOTAL						4,575.79				
412	626102			PROMOTIONS						
034906	GLOBAL AWARDS, LLC	3711	0	2025 12	INV A	4,320.00	C-2025FY		YOUTH BASEBALL CASE	
034906	GLOBAL AWARDS, LLC	4554	0	2025 12	INV A	3,547.51	C-2025FY		YOUTH BASEBALL CASE	
						7,867.51				
ACCOUNT TOTAL						7,867.51				

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
			ORG 412	TOTAL		12,443.30				
420			FOREVER YOUNG SENIOR SERVICES							
420	622100		CLASS INSTRUCTOR FEES							
021019	CAIN LINDA A	929-25	0	2026	1	INV A	60.00	C-2025FY	LINE DANCE	
034408	DUNCAN LORETTA	9-18-25	0	2025	12	INV A	421.60	C-2025FY	PER DIEM \$68 A DAY	
ACCOUNT TOTAL						481.60				
			ORG 420	TOTAL		481.60				
511			ANIMAL CONTROL							
511	611000		MATERIALS							
003011	M & M PROMOTIONS	105922	0	2025	12	INV A	95.05	C-2025FY	MATERIALS	
ACCOUNT TOTAL						95.05				
511	622100		VETERINARIAN SERVICES							
000500	DESOTO COUNTY ANIMAL	90125-93025	0	2025	12	INV A	1,756.16	C-2025FY	INV1324640/1324789/	
ACCOUNT TOTAL						1,756.16				
			ORG 511	TOTAL		1,851.21				
902			GENERAL EXPENSES							
902	620750		LANDSCAPE SERVICES							
037030	MICHAEL HATCHER & AS	109585	0	2025	12	INV A	1,350.00	C-2025FY	LAWN SERVICE	
ACCOUNT TOTAL						1,350.00				
902	622102		CIVIL ENGINEERING SERVICES							
018221	CIVIL-LINK, LLC	81890	0	2025	12	INV A	5,080.48	C-2025FY	LCNOU EROSION CONTR	
ACCOUNT TOTAL						5,080.48				
902	625100		STREET RESURFACING							
018221	CIVIL-LINK, LLC	81891	0	2025	12	INV A	33,143.61	C-2025FY	CITY PAVEMENT PRESE	
ACCOUNT TOTAL						33,143.61				
902	625103		DRAINAGE MAINTENANCE							
009591	TRI FIRMA	6800	0	2025	12	INV A	2,598.18	C-2025FY	DRAINAGE MAINT.	
009591	TRI FIRMA	6813	0	2025	12	INV A	4,946.35	C-2025FY	DRAINAGE MAINT.	
009591	TRI FIRMA	6815	0	2025	12	INV A	2,820.98	C-2025FY	DRAINAGE MAINT.	
009591	TRI FIRMA	6816	0	2025	12	INV A	2,068.96	C-2025FY	DRAINAGE MAINT.	
009591	TRI FIRMA	6829	0	2026	1	INV A	4,967.01	C-2025FY	DRAINAGE MAINT.	
009591	TRI FIRMA	6831	0	2026	1	INV A	2,538.97	C-2025FY	DRAINAGE MAINT.	
009591	TRI FIRMA	6832	0	2026	1	INV A	4,646.35	C-2025FY	DRAINAGE MAINT.	
009591	TRI FIRMA	6838	0	2026	1	INV A	4,885.56	C-2025FY	DRAINAGE MAINT.	
						29,472.36				

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
				ACCOUNT TOTAL		29,472.36			
902	625150			DRAINAGE IMPROVEMENT					
018221	CIVIL-LINK, LLC	81892	0	2025 12	INV A	3,903.21	C-2025FY	DRAINAGE IMPROVEMEN	
				ACCOUNT TOTAL		3,903.21			
902	625500 1011			JOHN'S CREEK BOX CULVERT REPLA					
018221	CIVIL-LINK, LLC	81893	0	2025 12	INV A	33,119.19	C-2025FY	JOHNS CREEK BOX CUL	
				ACCOUNT TOTAL		33,119.19			
				ORG 902	TOTAL	106,068.85			
LITIGATION									
904	622100			LEGAL SERVICES					
017086	BUTLER SNOW	10495091	0	2025 12	INV A	25,000.00	C-2025FY	GENERAL SERV THRU 9	
017086	BUTLER SNOW	10495093	0	2025 12	INV A	4,322.50	C-2025FY	LEGACY CONTRACT TER	
						29,322.50			
				ACCOUNT TOTAL		29,322.50			
				ORG 904	TOTAL	29,322.50			
FUND 0010 GENERAL FUND				TOTAL:		730,306.48			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
711							BOND PROJECT EXPENSES		
711	640220						FIRE STATION 5		
019694	MID-SOUTH TELECOM	87184	25000494	2025 12	INV A	17,749.50	C-2025FY	6P4P24-BL-P-CMUS-TP	
						ACCOUNT TOTAL	17,749.50		
			ORG 711	TOTAL		17,749.50			
713							2024 CONSTRUCTION BOND		
713	640250						COURT BUILDING		
018221	CIVIL-LINK, LLC	81764	0	2025 12	INV A	2,067.37	C-2025FY	NEW CONST-ADA SURVE	
						ACCOUNT TOTAL	2,067.37		
713	640900 07006						SNOWDEN LANE WIDENING		
018221	CIVIL-LINK, LLC	81889	0	2025 12	INV A	8,271.13	C-2025FY	SNOWDEN LN WIDENING	
						ACCOUNT TOTAL	8,271.13		
713	640900 07007						NAIL ROAD - GETWELL TO TCHULAH		
018221	CIVIL-LINK, LLC	81888	0	2025 12	INV A	44,108.33	C-2025FY	NAIL RD IMPROVEMENT	
						ACCOUNT TOTAL	44,108.33		
			ORG 713	TOTAL		54,446.83			
FUND 0100 CAPITAL PROJECTS				TOTAL:	72,196.33				

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION
611	SPECIAL ASSESSMENTS EXPEND								
611	623800 02002								
018221	CIVIL-LINK, LLC	81903	0	2025 12	INV A	5,581.54	C-2025FY		FIELD OF DREAMS RES
ACCOUNT TOTAL						5,581.54			
611	623800 90021								
018221	CIVIL-LINK, LLC	81902	0	2025 12	INV A	24,460.10	C-2025FY		CHERRY VALLEY SKATE
ACCOUNT TOTAL						24,460.10			
ORG 611			TOTAL		30,041.64				
FUND 0240 TOURIST & CONVENTION				TOTAL:		30,041.64			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
0400										UTILITY FUND
0400	211400									FEEES OWED TO NESBIT WATER ASSC
010365	NESBIT WATER			9-30-2025	0	2025 12	INV A	3,096.00	C-2025FY	FEEES COLLECTED ON A
								ACCOUNT TOTAL		3,096.00
					ORG 0400		TOTAL			3,096.00
811										UTILITY EXPENSE ACCOUNTS
811	651400									DCRUA UPGRADE TAP FEES
004646	DESOTO COUNTY REGION			9-30-2025	0	2025 12	INV A	2,100.00	C-2025FY	COLLECTED SWR FEES
								ACCOUNT TOTAL		2,100.00
811	651500									DCRUA TAP FEES
004646	DESOTO COUNTY REGION			9-30-2025	0	2025 12	INV A	4,400.00	C-2025FY	COLLECTED SWR FEES
								ACCOUNT TOTAL		4,400.00
					ORG 811		TOTAL			6,500.00
815										UTILITY CAPITAL IMPROVEMENTS
815	625300									EXTENSION & OTHER CAPITAL IMPR
000952	TYLER TECHNOLOGIES			45-507642	0	2025 12	INV A	1,800.00	C-2025FY	API TOOL KIT
000952	TYLER TECHNOLOGIES			45-509976	0	2025 12	INV A	900.00	C-2025FY	API TOOL KIT
000952	TYLER TECHNOLOGIES			45-514202	0	2025 12	INV A	900.00	C-2025FY	API TOOL KIT
								3,600.00		
007766	CENTRAL PIPE SUPPLY, S			100427925	25000490	2025 12	INV A	14,713.92	C-2025FY	(SOLE SOURCE)3/4"
018221	CIVIL-LINK, LLC			81897	0	2025 12	INV A	18,838.58	C-2025FY	WTR VALVE OPER & EV
018221	CIVIL-LINK, LLC			81898	0	2025 12	INV A	5,841.13	C-2025FY	UTILITY MAPPING & S
								24,679.71		
021107	VERMEER MIDSOUTH INC			294195	0	2025 12	INV A	439.89	C-2025FY	CORRUGATED PIPE FOR
								ACCOUNT TOTAL		43,433.52
815	625305									SANITARY SEWER EXTENSION
018221	CIVIL-LINK, LLC			81896	0	2025 12	INV A	207.68	C-2025FY	SANITARY SWR SERV M
								ACCOUNT TOTAL		207.68
815	625310 1007									TCHULAHOMA PUMP STATION
018221	CIVIL-LINK, LLC			81900	0	2025 12	INV A	841.13	C-2025FY	TCHULAHOMA PUMPSTAT
								ACCOUNT TOTAL		841.13
815	625310 1008									WHITWORTH WTP UPGRADES

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION
018221	CIVIL-LINK, LLC	81899	0	2025 12	INV A	2,388.38	C-2025FY		WHITWORTH WTP ELECT
ACCOUNT TOTAL						2,388.38			
815	625310 1010			I-55 WIDENING-UTILITY RELOCATE					
018221	CIVIL-LINK, LLC	81901	0	2025 12	INV A	50,131.83	C-2025FY		MDOT GOODMAN/I55 UT
ACCOUNT TOTAL						50,131.83			
ORG 815 TOTAL						97,002.54			
820	UTILITY ADMINISTRATIVE EXPENSE								
820	625700			TELEPHONE & POSTAGE					
017546	ARISTA	INVAIS0012824	0	2026 1	INV A	12,342.47	C-2025FY		WTR BILL POSTAGE &
ACCOUNT TOTAL						12,342.47			
820	626500			PRINTING					
017546	ARISTA	INVAIS0012824	0	2026 1	INV A	3,198.95	C-2025FY		WTR BILL POSTAGE &
ACCOUNT TOTAL						3,198.95			
ORG 820 TOTAL						15,541.42			
825	UTILITY MAINTENANCE EXPENSES								
825	611000			MATERIALS					
002869	VULCAN MATERIALS	4658071	0	2025 12	INV A	3,265.56	C-2025FY		LIMESTONE (CONTRACT
002869	VULCAN MATERIALS	4673282	0	2025 12	INV A	7,107.48	C-2025FY		LIMESTONE (CONTRACT
002869	VULCAN MATERIALS	4673768	0	2025 12	INV A	959.62	C-2025FY		RIPRAP (CONTRACT PR
						11,332.66			
ACCOUNT TOTAL						11,332.66			
825	611300			MAINTENANCE VEHICLES					
000883	AMERICAN TIRE REPAIR	177639	0	2025 12	INV A	3,516.00	C-2025FY		TIRES FOR UNIT 814
ACCOUNT TOTAL						3,516.00			
825	612200			MAINTENANCE EQUIPMENT & BUILD					
010865	RELIABLE EQUIPMENT	HER-102091	0	2025 12	INV A	917.47	C-2025FY		BUSH HOG SERV EQUIP
016582	CONTRACTORS SUPPLY P	146645	0	2025 12	INV A	4,340.00	C-2025FY		tracks for skid ste
042218	H & N ENTERPRISES	1002	0	2025 12	INV A	3,278.00	C-2025FY		TRACKS FOR BOBCAT
ACCOUNT TOTAL						8,535.47			
825	612500			UNIFORMS					
034854	CAVENDERS BOOT CITY	307136-IN	0	2025 12	INV A	125.00	C-2025FY		EUGENE SMITH UNIFOR
034854	CAVENDERS BOOT CITY	307137-IN	0	2025 12	INV A	125.00	C-2025FY		JACOB JONES UNIFORM
034854	CAVENDERS BOOT CITY	307138-IN	0	2025 12	INV A	125.00	C-2025FY		TRYSTEN GOODMAN UNI

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
								375.00		
							ACCOUNT TOTAL	375.00		
825	622100						PROFESSIONAL SERVICES			
018221	CIVIL-LINK, LLC	81895	0	2025 12	INV A		3,071.16	C-2025FY		UTILITIES RPR
							ACCOUNT TOTAL	3,071.16		
825	624500						LICENSES & MISCELLANEOUS FEES			
001363	HEFFNER MISTY	271122	0	2025 12	INV A		104.00	C-2025FY		268715/268963/27112
							ACCOUNT TOTAL	104.00		
825	625600						REPAIRS AND MAINTENANCE			
005329	TENCARVA MACHINERY C	CD99230936	0	2026 1	INV A		1,080.00	C-2025FY		SERVICE CALL S, WOO
							ACCOUNT TOTAL	1,080.00		
825	625701						AMR CELLULAR DATA PLAN			
025818	BADGER METER INC	80211120	0	2025 12	INV A		48,902.70	C-2025FY		CELLULAR AMI SERV
							ACCOUNT TOTAL	48,902.70		
825	626000						UTILITIES			
002351	COMCAST	3907-0925	0	2025 12	INV A		63.93	C-2025FY		INTERNET @ STARLAND
							ACCOUNT TOTAL	63.93		
825	630600						VEHICLES			
000709	WILLIAMS EQUIPMENT	40014529	25000486	2025 12	INV A		8,674.30	C-2025FY		BROOM FOR SKIDSTEER
							ACCOUNT TOTAL	8,674.30		
			ORG 825		TOTAL		85,655.22			
FUND 0400 UTILITY FUND							TOTAL:	207,795.18		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
850	MAINTENANCE EXPENSES								
850	610700								
041695	REHRIG PACIFIC COMPA	50509224	25000414	2025 12	INV A	31,035.00	C-2025FY		580 GARBAGE CARTS -
					ACCOUNT TOTAL	31,035.00			
850	622100								
007500	SWEEPING CORPORATION	SCA420902203704	0	2025 12	INV A	84,417.31	C-2025FY		SWEEPING SERV - CON
019230	WASTE PRO-MEMPHIS	1321059	0	2025 12	INV A	427,814.93	C-2025FY		GARBAGE SERVICE PER
					ACCOUNT TOTAL	512,232.24			
			ORG 850		TOTAL	543,267.24			
FUND 0450 SANITATION FUND			TOTAL:			543,267.24			

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CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
211										POLICE DEPARTMENT
211	600100									SALARIES-ADMINISTRATION
	020723	KJELLIN WILLIAM		9-30-25	0	2025 12	INV A	986.01	D-2025FY	MANUAL CHECK REQUES
								986.01		ACCOUNT TOTAL
211	625700									TELEPHONE & POSTAGE
	001167	AT&T MOBILITY		7424-092725	0	2025 12	INV A	5,353.75	D-2025FY	UTILITIES SCADA CRA
	002351	COMCAST		5811-0925	0	2025 12	INV A	266.96	D-2025FY	SILO PHONE
	002351	COMCAST		7825-0925	0	2025 12	INV A	.50	D-2025FY	TRAFFIC PHONES
								267.46		
								5,621.21		ACCOUNT TOTAL
								6,607.22		ORG 211 TOTAL
290										FIRE DEPARTMENT
290	614000									FUEL & OIL
	006919	FUELMAN		NP69191205	0	2025 12	INV A	351.78	D-2025FY	FUEL
								351.78		ACCOUNT TOTAL
290	625700									TELEPHONE & POSTAGE
	001167	AT&T MOBILITY		3065-092725	0	2025 12	INV A	2,151.21	D-2025FY	FIRE DEPT CELL PHON
								2,151.21		ACCOUNT TOTAL
								2,502.99		ORG 290 TOTAL
311										PUBLIC WORKS DEPARTMENT
311	626000									UTILITIES
	001105	NORTHCENTRAL ELECTRI		7002-0925	0	2025 12	INV A	757.47	D-2025FY	MALONE RD
	001105	NORTHCENTRAL ELECTRI		7009-0925	0	2025 12	INV A	211.12	D-2025FY	3750 FREEMAN LN
	001105	NORTHCENTRAL ELECTRI		7012-0925	0	2025 12	INV A	244.35	D-2025FY	3750 FREEMAN LN
	001105	NORTHCENTRAL ELECTRI		7013-0925	0	2025 12	INV A	31.83	D-2025FY	3750 FREEMAN LN
	001105	NORTHCENTRAL ELECTRI		7018-0925	0	2025 12	INV A	49.61	D-2025FY	GOODMAN RD E
								1,294.38		
								1,294.38		ACCOUNT TOTAL
								1,294.38		ORG 311 TOTAL
411										PARKS DEPARTMENT
411	612200									MAINTENANCE EQUIPMENT & BUILD
	001102	SOUTHAVEN SUPPLY		280224	0	2025 12	INV A	37.80	D-2025FY	PIPE ADAPTER SINK S
								37.80		ACCOUNT TOTAL
411	626000									UTILITIES

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1										
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION
001105	NORTHCENTRAL	ELECTRI	7014-0925	0	2025 12	INV A	249.92	D-2025FY		3750 FREEMAN LN
001105	NORTHCENTRAL	ELECTRI	7015-0925	0	2025 12	INV A	32.78	D-2025FY		3656 PINE TAR ALY
001105	NORTHCENTRAL	ELECTRI	7016-0925	0	2025 12	INV A	651.99	D-2025FY		3656 PINE TAR ALY
001105	NORTHCENTRAL	ELECTRI	7019-0925	0	2025 12	INV A	262.85	D-2025FY		3750 FREEMAN LN
							1,197.54			
001167	AT&T MOBILITY		1874-0925	0	2025 12	INV A	53.02	D-2025FY		PHONE BILL
001167	AT&T MOBILITY		1875-0925	0	2025 12	INV A	35.81	D-2025FY		PHONE BILL
							88.83			
ACCOUNT TOTAL							1,286.37			
ORG 411					TOTAL	1,324.17				
GENERAL EXPENSES										
902	626000									
902			UTILITIES-STREET LTS & SIGNALS							
001105	NORTHCENTRAL	ELECTRI	7017-0925	0	2025 12	INV A	31.56	D-2025FY		59247017 STATELINE/
ACCOUNT TOTAL							31.56			
ORG 902					TOTAL	31.56				
FUND 0010 GENERAL FUND							TOTAL:	11,760.32		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION
825	UTILITY MAINTENANCE EXPENSES								
825	625700	TELEPHONE & POSTAGE							
001167	AT&T MOBILITY	4913-0925	0	2025 12	INV A	2,036.04	D-2025FY		CRADLEPOINTS FOR SC
001167	AT&T MOBILITY	7424-092725	0	2025 12	INV A	86.46	D-2025FY		UTILITIES SCADA CRA
						2,122.50			
ACCOUNT TOTAL						2,122.50			
825	626000	UTILITIES							
001105	NORTHCENTRAL ELECTRI	7001-0925	0	2025 12	INV A	124.50	D-2025FY		3541 GOODMAN RD
001105	NORTHCENTRAL ELECTRI	7007-0925	0	2025 12	INV A	141.48	D-2025FY		59247007 5714 RIVER
001105	NORTHCENTRAL ELECTRI	7011-0925	0	2025 12	INV A	34.80	D-2025FY		4105 GOODMAN RD
						300.78			
ACCOUNT TOTAL						300.78			
ORG 825				TOTAL		2,423.28			
FUND 0400 UTILITY FUND						TOTAL:	2,423.28		

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CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET W-2025FY

YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
0010			GENERAL FUND						
0010	490703			EMS TREAT REVENUE					
040404	MS DIVISION OF MEDIC 9-15-25		0	2025 12	DIR P	8,171.00 W-2025FY	67593	JULY - SEPT 2025 TR	
ACCOUNT TOTAL						8,171.00			
ORG 0010 TOTAL						8,171.00			
FUND 0010 GENERAL FUND TOTAL:						8,171.00			

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CITY OF SOUTHAVEN



FY2026 CLAIMS DOCKET C-102125

YEAR/PERIOD: 2025/1 TO 2026/1										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
125	COURT DEPARTMENT									
125	621500			COURT BOND REFUND						
042242	JOHNSON SAIMAYA	10-1-25	0	2026	1	INV A	200.00	C-102125	CASH BOND REFUND	
042243	SMITH CHELSEY	10-1-25	0	2026	1	INV A	59.00	C-102125	CASH BOND REFUND	
042244	WALLACE JAYLON	10-1-25	0	2026	1	INV A	50.00	C-102125	CASH BOND REFUND	
042245	BOOKER LANAIL	10-1-25	0	2026	1	INV A	372.00	C-102125	CASH BOND REFUND	
042246	GRAHAM KANYIA	10-1-25	0	2026	1	INV A	2.00	C-102125	CASH BOND REFUND	
042247	TREZEVANT MONTOYA	10-1-25	0	2026	1	INV A	100.00	C-102125	CASH BOND REFUND	
042248	DOWDY KINDRA	10-1-25	0	2026	1	INV A	200.00	C-102125	CASH BOND REFUND	
042249	HUNDLEY AVERIE	10-1-25	0	2026	1	INV A	352.00	C-102125	CASH BOND REFUND	
042250	PATEL PRITESH B	10-1-25	0	2026	1	INV A	150.00	C-102125	CASH BOND REFUND	
042251	BRAZIL MARY	10-1-25	0	2026	1	INV A	400.00	C-102125	CASH BOND REFUND	
042252	HART TENISIA	10-1-25	0	2026	1	INV A	150.00	C-102125	CASH BOND REFUND	
042253	LEASURE DE'ANDRE	10-1-25	0	2026	1	INV A	22.00	C-102125	CASH BOND REFUND	
042259	VAUGHN JALIYAH	10-3-25	0	2026	1	INV A	100.00	C-102125	CASH BOND REFUND	
042260	BOYKINS KYVONTAE	10-6-25	0	2026	1	INV A	426.00	C-102125	CASH BOND REFUND	
042261	ANTUNEZ LUIS	10-7-25	0	2026	1	INV A	750.00	C-102125	CASH BOND REFUND	
042262	MEDINA JHON MICHAEL	10-7-25	0	2026	1	INV A	500.00	C-102125	CASH BOND REFUND	
042263	MEDINA JHON ANTHONY	10-7-25	0	2026	1	INV A	750.00	C-102125	CASH BOND REFUND	
042264	ORELLANES JOSE	10-7-25	0	2026	1	INV A	500.00	C-102125	CASH BOND REFUND	
042265	JACKSON JOHNATHON	10-8-25	0	2026	1	INV A	100.00	C-102125	CASH BOND REFUND	
042266	HALL MORESIA SHABRE	10-8-25	0	2026	1	INV A	200.00	C-102125	CASH BOND REFUND	
042267	REED NIASIA KYARA	10-8-25	0	2026	1	INV A	400.00	C-102125	CASH BOND REFUND	
042268	LAMPKIN NICHOLE	10-8-25	0	2026	1	INV A	400.00	C-102125	CASH BOND REFUND	
ACCOUNT TOTAL							6,183.00			
125	621505			COURT SUPPLIES						
014117	MADISON SIGNS LLC	18527	0	2026	1	INV A	950.00	C-102125	CONTINUANCE ORDER	
029120	YOUNG LEASING CO	INV7730178	0	2026	1	INV A	146.50	C-102125	W SEALE PRINTER MAI	

CITY OF SOUTHAVEN



FY2026 CLAIMS DOCKET C-102125

YEAR/PERIOD: 2025/1 TO 2026/1										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL						1,096.50				
125	622100	CONTRACTED JUDICIAL SERVICES								
002086	SPRIGGS STACEY	10-01-25	0	2026	1 INV A	300.00	C-102125	SPECIAL PUBLIC DEFE		
032060	ROMAN RUTH	10-1-25	0	2026	1 INV A	150.00	C-102125	TRANSLATION SERV CA		
ACCOUNT TOTAL						450.00				
ORG 125 TOTAL						7,729.50				
145	DEPARTMENT OF FINANCE & ADMIN									
145	610400	OFFICE SUPPLIES								
030629	AMAZON CAPITAL	1TL6NTKY4W6M	0	2026	1 INV A	24.58	C-102125	LAPTOP SLEEVE CASE		
ACCOUNT TOTAL						24.58				
145	626900	TRAVEL & TRAINING								
042241	JONES STEPHANIE	9-19-25	0	2026	1 INV A	653.40	C-102125	TYLER TECH TRAINING		
ACCOUNT TOTAL						653.40				
ORG 145 TOTAL						677.98				
150	INFORMATION TECHNOLOGY									
150	610500	COMPUTERS								
023852	SECURITY EQUIPMENT S	INV9001124867	0	2026	1 INV A	547.34	C-102125	DOOR CONTROL MOD		
026785	BEST BUY	9956933	0	2026	1 INV A	11.99	C-102125	MEMORY CARD		
ACCOUNT TOTAL						559.33				
ORG 150 TOTAL						559.33				
155	CITY CLERK									
155	626500	PRINTING								
006685	DEX IMAGING	AR14069929	0	2026	1 INV A	1,200.00	C-102125	ALL EQUIP CONTRACTE		
029120	YOUNG LEASING CO	INV7724051	0	2026	1 INV A	242.35	C-102125	PRESSURE SEALER CLE		
ACCOUNT TOTAL						1,442.35				
ORG 155 TOTAL						1,442.35				
160	FACILITIES									
160	611000	MATERIALS								
000734	MAGNOLIA ELECTRIC	421628	0	2026	1 INV A	164.84	C-102125	ELECTRICAL SUPPLIES		
000734	MAGNOLIA ELECTRIC	421660	0	2026	1 INV A	454.13	C-102125	ELECTRICAL SUPPLIES		
						618.97				

CITY OF SOUTHAVEN



FY2026 CLAIMS DOCKET C-102125

YEAR/PERIOD: 2025/1 TO 2026/1										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
001102	SOUTHAVEN SUPPLY	282776	0	2026	1	INV A	17.98	C-102125		MATERIALS
001102	SOUTHAVEN SUPPLY	282865	0	2026	1	INV A	121.44	C-102125		MATERIALS
001102	SOUTHAVEN SUPPLY	283145	0	2026	1	INV A	15.78	C-102125		PLUMBING MATERIALS
001102	SOUTHAVEN SUPPLY	283260	0	2026	1	INV A	26.98	C-102125		MATERIALS
001102	SOUTHAVEN SUPPLY	283305	0	2026	1	INV A	3.84	C-102125		TOOL & MATERIALS
001102	SOUTHAVEN SUPPLY	283515	0	2026	1	INV A	5.39	C-102125		PAINT MATERIALS
001102	SOUTHAVEN SUPPLY	283664	0	2026	1	INV A	10.99	C-102125		STOCK MATERIALS
001102	SOUTHAVEN SUPPLY	283846	0	2026	1	INV A	23.98	C-102125		MATERIALS
001102	SOUTHAVEN SUPPLY	283970	0	2026	1	INV A	7.88	C-102125		MATERIALS
001102	SOUTHAVEN SUPPLY	284003	0	2026	1	INV A	2.76	C-102125		MATERIALS & TOOLS
							237.02			
001104	SHERWIN WILLIAMS SOU	6558-2	0	2026	1	INV A	307.64	C-102125		MATERIALS PAINT
001104	SHERWIN WILLIAMS SOU	8343-8	0	2026	1	INV A	54.56	C-102125		PAINT SUPPLIES
							362.20			
016747	M & A SUPPLY	2485531	0	2026	1	INV A	7.49	C-102125		HVAC MATERIALS
028212	UNITED REFRIGERATION	15589806	0	2026	1	INV A	75.06	C-102125		MATERIALS HVAC
028212	UNITED REFRIGERATION	15590232	0	2026	1	INV A	8.34	C-102125		MATERIALS HVAC
028212	UNITED REFRIGERATION	15663891	0	2026	1	INV A	206.76	C-102125		MATERIALS
028212	UNITED REFRIGERATION	15672789	0	2026	1	INV A	41.68	C-102125		HVAC MATERIALS
028212	UNITED REFRIGERATION	15693258	0	2026	1	INV A	105.20	C-102125		HVAC MATERIALS
028212	UNITED REFRIGERATION	15703882	0	2026	1	INV A	73.21	C-102125		MATERIALS
028212	UNITED REFRIGERATION	15712518	0	2026	1	INV A	652.29	C-102125		HVAC MATERIALS & TO
028212	UNITED REFRIGERATION	15740846	0	2026	1	INV A	380.65	C-102125		HVAC MATERIAL
028212	UNITED REFRIGERATION	15742607	0	2026	1	INV A	146.65	C-102125		HVAC MATERIALS
							1,689.84			
030629	AMAZON CAPITAL	1C776YTY67LX	0	2026	1	INV A	16.98	C-102125		MATERIALS
030629	AMAZON CAPITAL	1HL3N4474T7H	0	2026	1	INV A	39.26	C-102125		MATERIALS
							56.24			
037576	TRANE U.S. INC.	19995285	0	2025	11	INV A	783.09	C-102125		HVAC REFRIGERANT MA
037576	TRANE U.S. INC.	20022455	0	2025	12	INV A	100.23	C-102125		HVAC MATERIALS
037576	TRANE U.S. INC.	20222715	0	2026	1	INV A	174.41	C-102125		MATERIALS HVAC
037576	TRANE U.S. INC.	20257946	0	2026	1	INV A	1,769.92	C-102125		HVAC MATERIALS
037576	TRANE U.S. INC.	CM19812808	0	2025	12	CRM A	-1,123.09	C-102125		HVAC MATERIALS
							1,704.56			
ACCOUNT TOTAL							4,676.32			
160	625600	FACILITIES REPAIRS AND MAINT								
001099	NORTH MS PEST CONTRO	132-01342340	0	2026	1	INV A	68.00	C-102125		PEST CONTROL @8710
001099	NORTH MS PEST CONTRO	132-01348337	0	2026	1	INV A	900.00	C-102125		PEST CONTROL 8710
001099	NORTH MS PEST CONTRO	132-01348961	0	2026	1	INV A	40.00	C-102125		PEST CONTROL 1855 V

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2025/1 TO 2026/1											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
								1,008.00			
ACCOUNT TOTAL								1,008.00			
160	625602				INSPECTIONS						
000233	QUARLES	FIRE	PROTEC	2026-096	0	2026	1	INV A	150.00	C-102125	ANNUAL INSPECTION 5
000233	QUARLES	FIRE	PROTEC	2026-097	0	2026	1	INV A	150.00	C-102125	ANNUAL INSPECTION M
000233	QUARLES	FIRE	PROTEC	2026-098	0	2026	1	INV A	200.00	C-102125	QTRLY INSPECTION UT
000233	QUARLES	FIRE	PROTEC	2026-099	0	2026	1	INV A	150.00	C-102125	ANNUAL INSPECTION 8
								650.00			
ACCOUNT TOTAL								650.00			
160	626500				PRINTERS AND COPIERS						
006685	DEX IMAGING			AR14060935	0	2026	1	INV A	245.03	C-102125	4TH FLOOR COPIER
ACCOUNT TOTAL								245.03			
160	626700				RENTAL						
014437	CB RICHARD ELLIS COR	10-1-25			0	2026	1	INV A	477.10	C-102125	NOV 2025 COURT OVER
ACCOUNT TOTAL								477.10			
160	630400				MACHINERY & EQUIPMENT						
001102	SOUTHAVEN SUPPLY			283305	0	2026	1	INV A	22.99	C-102125	TOOL & MATERIALS
001102	SOUTHAVEN SUPPLY			284003	0	2026	1	INV A	7.99	C-102125	MATERIALS & TOOLS
								30.98			
028212	UNITED REFRIGERATION			15712518	0	2026	1	INV A	22.29	C-102125	HVAC MATERIALS & TO
ACCOUNT TOTAL								53.27			
ORG 160 TOTAL								7,109.72			
180				PLANNING / ENGINEERING DEPT							
180	610400				OFFICE SUPPLIES						
006685	DEX IMAGING			AR14060934	0	2026	1	INV A	29.84	C-102125	C250IF CANON
006685	DEX IMAGING			AR14088127	0	2026	1	INV A	159.96	C-102125	CANON C255IF
								189.80			
ACCOUNT TOTAL								189.80			
180	611300				MOTOR VEH REPAIRS/MAINT						
022896	VALVOLINE INC.			245651	0	2026	1	INV A	75.12	C-102125	OIL CHANGE
ACCOUNT TOTAL								75.12			
ORG 180 TOTAL								264.92			

CITY OF SOUTHAVEN



FY2026 CLAIMS DOCKET C-102125

YEAR/PERIOD: 2025/1 TO 2026/1										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
211	POLICE DEPARTMENT									
211	610100									
						CLEANING SUPPLIES				
030629	AMAZON CAPITAL	1C7YJL363QQL	0	2026	1	INV A	47.00	C-102125		THERMAL PAPER TRAFF
030629	AMAZON CAPITAL	1GDQXQ464FDG	0	2026	1	INV A	37.87	C-102125		HQ HAND SOAP
							84.87			
						ACCOUNT TOTAL	84.87			
211	611300					MAINTENANCE VEHICLES				
001114	UNION AUTO PARTS	3099119	0	2026	1	INV A	37.89	C-102125		3215 VALVE
001114	UNION AUTO PARTS	3099137	0	2026	1	INV A	1,293.51	C-102125		SHOP PARTS
001114	UNION AUTO PARTS	3099166	0	2026	1	INV A	1,252.99	C-102125		SHOP PARTS
001114	UNION AUTO PARTS	3099201	0	2026	1	INV A	23.46	C-102125		WIPER BLADES
001114	UNION AUTO PARTS	3100336	0	2026	1	INV A	6.10	C-102125		SHOP PARTS
001114	UNION AUTO PARTS	3100532	0	2026	1	INV A	1,217.66	C-102125		SHOP PARTS
							3,831.61			
005407	NORTH MS. TWO-WAY CO	51118	0	2026	1	INV A	189.35	C-102125		3202 INSTALL
005407	NORTH MS. TWO-WAY CO	51126	0	2026	1	INV A	110.55	C-102125		3230 REPAIRS
							299.90			
007304	O'REILLYS AUTO PARTS	1257-362643	0	2026	1	INV A	1,306.81	C-102125		SHOP PARTS
007304	O'REILLYS AUTO PARTS	1257-363118	0	2026	1	INV A	384.99	C-102125		SHOP PARTS
007304	O'REILLYS AUTO PARTS	1257-363119	0	2026	1	INV A	141.97	C-102125		3333 PARTS
							1,833.77			
011610	SOUTHERN THUNDER	72341	0	2026	1	INV A	236.19	C-102125		MOTORS BATTERY
019700	CHOICE TOWING	9287	0	2026	1	INV A	85.00	C-102125		3270 TOW
019700	CHOICE TOWING	9396	0	2026	1	INV A	50.00	C-102125		3139 TOW
							135.00			
022896	VALVOLINE INC.	245662	0	2026	1	INV A	79.87	C-102125		3202 OIL CHANGE
022896	VALVOLINE INC.	245685	0	2026	1	INV A	72.40	C-102125		3263 OIL CHANGE
022896	VALVOLINE INC.	245688	0	2026	1	INV A	79.87	C-102125		3220 OIL CHANGE
022896	VALVOLINE INC.	245695	0	2026	1	INV A	72.40	C-102125		3272 OIL CHANGE
022896	VALVOLINE INC.	245718	0	2026	1	INV A	79.87	C-102125		3231 OIL CHANGE
022896	VALVOLINE INC.	248952	0	2026	1	INV A	73.08	C-102125		3088 OIL CHANGE
022896	VALVOLINE INC.	249025	0	2026	1	INV A	79.87	C-102125		3187 oil change
							537.36			
027347	AMERICAN TOWING	11486	0	2026	1	INV A	50.00	C-102125		4187 TOW
027347	AMERICAN TOWING	11633	0	2026	1	INV A	50.00	C-102125		3233 TOW
							100.00			

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YEAR/PERIOD: 2025/1 TO 2026/1											
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL								6,973.83			
211	612500	UNIFORMS									
000424	A 2 Z ADVERTISING	76928	0	2026	1	INV	A	1,440.00	C-102125	K9 SWEAT SHIRTS	
000424	A 2 Z ADVERTISING	76930	0	2026	1	INV	A	360.00	C-102125	K9 HATS	
								1,800.00			
020832	EMERGENCY EQUIPMENT	520859	26000017	2026	1	INV	A	1,000.00	C-102125	CARTER, ALONZO UNIF	
020832	EMERGENCY EQUIPMENT	521008	26000013	2026	1	INV	A	951.00	C-102125	ROYSTER, KASEY UNIF	
020832	EMERGENCY EQUIPMENT	521052	26000042	2026	1	INV	A	1,000.00	C-102125	WALKER, ROBERT UNIF	
020832	EMERGENCY EQUIPMENT	521056	26000020	2026	1	INV	A	1,000.00	C-102125	BARKER, COTY UNIFOR	
020832	EMERGENCY EQUIPMENT	521123	26000055	2026	1	INV	A	989.00	C-102125	BUCKLEY, MARTICE UN	
020832	EMERGENCY EQUIPMENT	521126	26000006	2026	1	INV	A	998.00	C-102125	PHELPS, RICHARD UNI	
								5,938.00			
029068	BOLIEK WILLIAM	10-6-25	0	2026	1	INV	A	948.20	C-102125	UNIFORM ALLOTMENT	
029079	HORTON CLINTON	10-13-25	0	2026	1	INV	A	1,000.00	C-102125	INVESTIGATION YEARL	
030938	CHANNELL WILLIAM	10-6-25	0	2026	1	INV	A	998.59	C-102125	ALLOTMENT REIMBURSE	
042270	LOMAX DAWSON	10-7-25	0	2026	1	INV	A	1,000.00	C-102125	ALLOTMENT REIMBURSE	
042342	THORNTON NICHOLAS	10-13-25	0	2026	1	INV	A	995.42	C-102125	ALLOTMENT REIMBURSE	
042343	PEITZ JOSHUA	10-15-25	0	2026	1	INV	A	1,000.00	C-102125	ALLOTMENT REIMBURSE	
ACCOUNT TOTAL								13,680.21			
211	622100	INVESTIGATION SERVICES									
001390	DPS CRIME LAB	90166814	0	2026	1	INV	A	600.00	C-102125	10 ANALYTICAL FEES	
029120	YOUNG LEASING CO	INV7726851	0	2026	1	INV	A	18.04	C-102125	WEST TOYA	
029120	YOUNG LEASING CO	INV7729207	0	2026	1	INV	A	317.33	C-102125	WEST	
029120	YOUNG LEASING CO	INV7729208	0	2026	1	INV	A	268.06	C-102125	ADMIN HALL	
029120	YOUNG LEASING CO	INV7729209	0	2026	1	INV	A	162.65	C-102125	EVIDENCE HALL	
029120	YOUNG LEASING CO	INV7738692	0	2026	1	INV	A	312.52	C-102125	TRAFFIC	
								1,078.60			
039857	EXECUTIVE COMMUNICAT	1025085	0	2026	1	INV	A	80.00	C-102125	SILO ALARM	
042237	L-TRON CORPORATION	688357	26000026	2026	1	INV	A	14,978.00	C-102125	SOFTWARE AND 360 DE	
042258	MAGNOLIA MEMPHIS	2026	0	2026	1	INV	A	900.00	C-102125	PARKING ISU MEMPHIS	
ACCOUNT TOTAL								17,636.60			
211	622400	SERVICE CONTRACTS									

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
025553	AXON ENTERPRISE INC	INUS383336	26000014	2026	1	INV A	169,574.48	C-102125	AXON BODY CAMERA CO
025553	AXON ENTERPRISE INC	INUS384062	26000014	2026	1	INV A	161,325.34	C-102125	AXON BODY CAMERA CO
							330,899.82		
030803	SAVANT LEARNING SYS	VA15605	26000065	2026	1	INV A	9,700.00	C-102125	ONLINE COMPUTER TRA
033755	CELLEBRITE INC	INVUS291000	26000032	2026	1	INV A	8,820.00	C-102125	COMPUTER FORENSIC S
ACCOUNT TOTAL							349,419.82		
211	623700								
016013	CIVICPLUS	344202	0	RECRUITING/RETENTION	2026	1 INV A	4,952.85	C-102125	WEBSITE ANNUAL FEE
ACCOUNT TOTAL							4,952.85		
211	625700								
000971	PITNEY BOWES GLOBAL	4021-1025	0	TELEPHONE & POSTAGE	2026	1 INV A	169.63	C-102125	POSTAGE
ACCOUNT TOTAL							169.63		
211	626900								
002653	MS ASSOCIATION OF CH	39455	0	TRAVEL & TRAINING	2026	1 INV A	375.00	C-102125	2025 WINTER EDU CON
015310	ELLIS JONATHAN	10-2-25	0		2026	1 INV A	430.00	C-102125	SUPERVISOR TRAINING
ACCOUNT TOTAL							805.00		
211	630400								
001102	SOUTHAVEN SUPPLY	284074	0	MACHINERY & EQUIPMENT	2026	1 INV A	18.67	C-102125	GLVOES TRAFFIC
ACCOUNT TOTAL							18.67		
211	661800								
005407	NORTH MS. TWO-WAY CO	51115	25000476	2026	1	INV A	4,837.11	C-102125	EQUIPMENT UNFIT FOR
ACCOUNT TOTAL							4,837.11		
ORG 211 TOTAL							398,578.59		
215	EMERGENCY SERVICES								
215	622100								
000334	ULINE INC	198596239	0	PROFESSIONAL FEES	2026	1 INV A	361.62	C-102125	computer cart
000334	ULINE INC	198654645	0		2026	1 CRM A	-366.02	C-102125	CREDIT
							-4.40		
ACCOUNT TOTAL							-4.40		
ORG 215 TOTAL							-4.40		

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2025/1 TO 2026/1		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
290										FIRE DEPARTMENT
290	610100									CLEANING SUPPLIES
	007823	AMERICAN PAPER & TWI	5390265		0	2026	1 INV A	1,175.39	C-102125	CLEANING SUPPLIES F
								ACCOUNT TOTAL		1,175.39
290	610600									COMPUTER LICENSE
	023888	TARGETSOLUTIONS LEAR	INV127359		26000025	2026	1 INV A	8,098.25	C-102125	TSPREMIER-VECTOR LM
								ACCOUNT TOTAL		8,098.25
290	611300									MAINTENANCE VEHICLES
	000883	AMERICAN TIRE REPAIR	178697		0	2026	1 INV A	452.85	C-102125	NEW TIRE ENG 3 FLT
	000887	JIMMY GRAY CHEVROLET	605030		0	2026	1 INV A	373.51	C-102125	BATT 1 FLT 5010
	006706	LANDERS DODGE	379597		0	2026	1 INV A	101.44	C-102125	OIL FILTER CHANGE/T
	007304	O'REILLYS AUTO PARTS	1791-296087		0	2026	1 INV A	12.99	C-102125	GREASER STATION 2
	007304	O'REILLYS AUTO PARTS	1791-296765		0	2026	1 INV A	31.98	C-102125	2) 1 GAL ANTI FREZ
								44.97		
	033951	LELAND SOWELL FRAME	38448		0	2026	1 INV A	3,433.40	C-102125	REPAIR TO ENG 3 FLT
								ACCOUNT TOTAL		4,406.17
290	612200									MAINTENANCE EQUIPMENT & BUILD
	030629	AMAZON CAPITAL	17DV3FTYDK47		0	2026	1 INV A	38.97	C-102125	WALL MOUNT HOLDER S
	038343	SIDDONS-MARTIN EMERG	328SIV0048997		0	2026	1 INV A	525.38	C-102125	LABOR & PARTS SCBA
	040306	ECONOMY RENTAL EQUIP	159907		0	2026	1 INV A	1,183.87	C-102125	REPAIRS & MAINT
								ACCOUNT TOTAL		1,748.22
290	626000									UTILITIES
	000958	MS STATE FIRE ACADEM	12128		0	2026	1 INV A	1,000.00	C-102125	FIRE FIGHTER I &II
								ACCOUNT TOTAL		1,000.00
290	626500									PRINTING
	017257	DAVIS ERIC	10-2-25		0	2026	1 INV A	145.00	C-102125	INVEST 1033
	029120	YOUNG LEASING CO	INV7735169		0	2026	1 INV A	244.70	C-102125	COPY FEES
								ACCOUNT TOTAL		389.70
290	626900									TRAVEL & TRAINING
	000958	MS STATE FIRE ACADEM	12106		0	2026	1 INV A	60.00	C-102125	ADV ROPE RES
	000958	MS STATE FIRE ACADEM	12115		0	2026	1 INV A	80.00	C-102125	MS AGILITY TEST

CITY OF SOUTHAVEN



FY2026 CLAIMS DOCKET C-102125

YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
000958	MS STATE FIRE ACADEM	12141	0	2026	1 INV A	500.00	C-102125	FIRE INVEST	
000958	MS STATE FIRE ACADEM	12225-1	0	2026	1 INV A	250.00	C-102125	VEHICLE EXT & RESCU	
						890.00			
ACCOUNT TOTAL						890.00			
ORG 290 TOTAL						17,707.73			
FIRE PREVENTION									
295	626900			TRAVEL & TRAINING					
295	026195	JOHNSON MICHAEL	10-10-25	0	2026 1 INV A	100.00	C-102125	RENEWAL OF CERT W/I	
ACCOUNT TOTAL						100.00			
ORG 295 TOTAL						100.00			
EMS									
297	610701			MEDICAL SUPPLIES					
297	000582	BOUND TREE MEDICAL	85946600	0	2026 1 INV A	898.40	C-102125	MED SUPPLIES	
	000582	BOUND TREE MEDICAL	85948642	0	2026 1 INV A	176.97	C-102125	MED SUPPLIES	
						1,075.37			
001147	NEXAIR LLC	13810184	0	2026	1 INV A	191.46	C-102125	MED SUPPLIES OXYGEN	
016050	HENRY SCHEIN INC	47793732	0	2026	1 INV A	2,790.81	C-102125	MED SUPPLIES	
016050	HENRY SCHEIN INC	47793734	0	2026	1 INV A	428.08	C-102125	MED SUPPLIES	
						3,218.89			
ACCOUNT TOTAL						4,485.72			
MOTOR VEH REPAIRS/MAINT									
297	611300			2026	1 INV A	90.00	C-102125	FLAT REPAIR UNIT 7	
000883	AMERICAN TIRE REPAIR	178646	0	2026	1 INV A	18.14	C-102125	2.5 GAL BLUE DEF UN	
007304	O'REILLYS AUTO PARTS	1791-296627	0	2026	1 INV A	18.14	C-102125		
ACCOUNT TOTAL						108.14			
TRAVEL & TRAINING									
297	626900			2026	1 INV A	60.00	C-102125	6-AHA BLS CARDS	
001153	NORTHWEST MS COMMUNI	10325	0	2026	1 INV A	40.00	C-102125	EMS 4YR	
042344	HOWELL RODNEY	10-13-25	0	2026	1 INV A	80.00	C-102125	EMS 8YR	
042345	TERRY LUCAS BRIAN	10-8-25	0	2026	1 INV A	55.00	C-102125	EMS4 YR	
042346	GUEST CHASE EVAN	10-9-25	0	2026	1 INV A	55.00	C-102125		
ACCOUNT TOTAL						235.00			
ORG 297 TOTAL						4,828.86			

CITY OF SOUTHAVEN



FY2026 CLAIMS DOCKET C-102125

YEAR/PERIOD: 2025/1 TO 2026/1		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
311											
311	611000										
	000759	LEHMAN ROBERTS CO	110342		0	2026	1	INV A	773.85	C-102125	MAT
	000759	LEHMAN ROBERTS CO	110457		0	2026	1	INV A	237.16	C-102125	MAT
									1,011.01		
	001102	SOUTHAVEN SUPPLY	283430		0	2026	1	INV A	23.80	C-102125	MAT
	001320	MARTIN MACHINE WORKS	1848		0	2026	1	INV A	1,176.00	C-102125	MAT
	002951	STATELINE TURF & TRA	398002		0	2026	1	INV A	1,086.39	C-102125	MAT
									ACCOUNT TOTAL	3,297.20	
311	611300										
	000440	SUNRISE BUILDERS SUP	2510-684568		0	2026	1	INV A	70.68	C-102125	MAT FOR SHOP
	000440	SUNRISE BUILDERS SUP	2510-684950		0	2026	1	INV A	113.60	C-102125	MAT FOR SHOP
									184.28		
	000668	COUGAR CHEMICAL	343632		0	2026	1	INV A	135.12	C-102125	MAT FOR SHOP
	006479	AIRGAS USA INC	9165397073		0	2026	1	INV A	53.58	C-102125	MAT FOR SHOP
	007304	O'REILLYS AUTO PARTS	6399-273500		0	2026	1	INV A	381.87	C-102125	MAT FOR SHOP
	007304	O'REILLYS AUTO PARTS	6399-273508		0	2026	1	INV A	381.87	C-102125	MAT FOR SHOP
	007304	O'REILLYS AUTO PARTS	6399-274356		0	2026	1	INV A	410.96	C-102125	MAT FOR SHOP
	007304	O'REILLYS AUTO PARTS	6399-274402		0	2026	1	INV A	5.91	C-102125	MAT FOR SHOP
									1,180.61		
	008561	S & H SMALL ENGINES	107118		0	2026	1	INV A	399.99	C-102125	MAT FOR SHOP
	015391	MID-SOUTH AG EQUIPME	P42025		0	2026	1	CRM A	-128.20	C-102125	CREDIT FOR MATERIAL
	015391	MID-SOUTH AG EQUIPME	P42026		0	2026	1	INV A	119.82	C-102125	MAT FOR SHOP
	015391	MID-SOUTH AG EQUIPME	P42027		0	2026	1	CRM A	-250.20	C-102125	CREDIT FOR MATERIAL
	015391	MID-SOUTH AG EQUIPME	P42028		0	2026	1	INV A	233.83	C-102125	MAT FOR SHOP
	015391	MID-SOUTH AG EQUIPME	P42068		0	2026	1	INV A	344.74	C-102125	MAT FOR SHOP
									319.99		
	016582	CONTRACTORS SUPPLY P	146760		0	2026	1	INV A	274.00	C-102125	MAT FOR SHOP
	016582	CONTRACTORS SUPPLY P	146781		0	2026	1	INV A	377.80	C-102125	MAT FOR SHOP
									651.80		
	019588	CCP INDUSTRIES	IN05566154		0	2026	1	INV A	39.89	C-102125	MAT FOR SHOP
	020490	INTERSTATE BATTERY S	101015826		0	2026	1	INV A	168.49	C-102125	MAT FOR SHOP

CITY OF SOUTHAVEN



FY2026 CLAIMS DOCKET C-102125

YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
038878	SNAP-ON TOOLS	10022541454	0	2026	1	INV A	682.45	C-102125	MAT FOR SHOP
ACCOUNT TOTAL							3,816.20		
311	612200			MAINTENANCE EQUIPMENT & BUILD					
014714	INTEGRATED WIRELES	25411	0	2026	1	INV A	556.40	C-102125	MAT/EQUIP FOR PW
018472	M2MANAGEMENT SOLUTIO	249	0	2026	1	INV A	987.75	C-102125	FLEET TRACKING SYST
ACCOUNT TOTAL							1,544.15		
311	612500			UNIFORMS					
013377	CINTAS	4245797543	0	2026	1	INV A	449.85	C-102125	UNIFORMS
ACCOUNT TOTAL							449.85		
ORG 311 TOTAL							9,107.40		
PARKS DEPARTMENT									
411	610400			OFFICE SUPPLIES					
006685	DEX IMAGING	AR14106032	0	2026	1	INV A	46.59	C-102125	COPY CONTRACT PARKS
ACCOUNT TOTAL							46.59		
411	612200			MAINTENANCE EQUIPMENT & BUILD					
000826	JERRY PATE TURF & IR	633313	0	2026	1	INV A	147.89	C-102125	SPRINKLER BODY
000826	JERRY PATE TURF & IR	634627	0	2026	1	INV A	1,041.74	C-102125	PUMP KIT
000826	JERRY PATE TURF & IR	634733	0	2026	1	INV A	411.65	C-102125	PRESSURE RELIEF VAL
							1,601.28		
001102	SOUTHAVEN SUPPLY	282739	0	2026	1	INV A	119.88	C-102125	MARKING SPRAY - SOC
001102	SOUTHAVEN SUPPLY	283102	0	2026	1	INV A	68.83	C-102125	SPRAY PAINT, SANDPA
							188.71		
001150	NAPA GENUINE PARTS C	489373	0	2026	1	INV A	106.89	C-102125	HYD HOSE FITTINGS
001150	NAPA GENUINE PARTS C	489615	0	2026	1	INV A	67.93	C-102125	BATTERY TESTER
001150	NAPA GENUINE PARTS C	489811	0	2026	1	INV A	60.02	C-102125	AIR FILTER
							234.84		
001193	MEMPHIS BEARING AND	658818-IN	0	2026	1	INV A	213.47	C-102125	HYDRAULIC HOSE
002768	KEELING IRRIGATION	S4761008	0	2026	1	INV A	958.82	C-102125	ROTOR, SWING JOINT
002768	KEELING IRRIGATION	S4763025	0	2026	1	INV A	52.34	C-102125	RISER ENTENSION
							1,011.16		
002951	STATELINE TURF & TRA	398371	0	2026	1	INV A	134.98	C-102125	IDLER PULLEYS
006479	AIRGAS USA INC	5519889608	0	2026	1	INV A	295.50	C-102125	WELDING CYLINDER

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2025/1 TO 2026/1		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
007900	MASTER PITCHING MACH	142884		0	2026	1	INV A	99.03	C-102125	PITCHING ARM & BASE
013377	CINTAS	4245135232		0	2026	1	INV A	90.09	C-102125	MAT
013377	CINTAS	4245797065		0	2026	1	INV A	166.40	C-102125	MATS
013377	CINTAS	4245797591		0	2026	1	INV A	110.48	C-102125	AIR FRESHENER
013377	CINTAS	4245871497		0	2026	1	INV A	90.09	C-102125	MATS
013377	CINTAS	4246525903		0	2026	1	INV A	166.40	C-102125	MATS
013377	CINTAS	4246526452		0	2026	1	INV A	110.48	C-102125	MATS, AIR FRESHENER
								733.94		
020490	INTERSTATE BATTERY S	101015824		0	2026	1	INV A	686.35	C-102125	BATTERY
025659	WADE INCORPORATED	P63822		0	2026	1	INV A	137.55	C-102125	COVER COUPLINGS FRE
037644	R&R PRODUCTS INC	CD3086074		0	2026	1	INV A	175.98	C-102125	FRONT ROLLER KNOB
039418	SKUNK WERKS, LLC	4741		0	2026	1	INV A	219.00	C-102125	AIR FRESHENER
ACCOUNT TOTAL								5,731.79		
411	612201	PARK MAINTENANCE								
000239	QUALITY LANDSCAPE &	239521		0	2026	1	INV A	84.95	C-102125	PLANTS & MIRACLE GR
001056	BWI MEMPHIS	19364171		26000001	2026	1	INV A	7,725.00	C-102125	BARRICADE HERBICIDE
007823	AMERICAN PAPER & TWI	5389029		0	2026	1	INV A	756.64	C-102125	JANITORAL
029521	SIMPLOT	227043578		26000015	2026	1	INV A	25,840.00	C-102125	SPRING DEAD SPOT FU
036349	BANNER SOLUTIONS	12739661		0	2026	1	INV A	137.50	C-102125	PAD LOCKS
ACCOUNT TOTAL								34,544.09		
411	613400	COMMUNITY EVENTS								
000239	QUALITY LANDSCAPE &	239506		0	2026	1	INV A	170.00	C-102125	HAY BALES
000239	QUALITY LANDSCAPE &	239507		0	2026	1	INV A	381.00	C-102125	MUMS, PUMPKINS FOR
								551.00		
001102	SOUTHAVEN SUPPLY	284121		0	2026	1	INV A	22.28	C-102125	SCREWS & CABLE CAMP
ACCOUNT TOTAL								573.28		
411	614000	FUEL & OIL								
000339	SAYLE OIL CO INC	512048		0	2026	1	INV A	1,047.77	C-102125	FUEL @ GOLF
000339	SAYLE OIL CO INC	512049		0	2026	1	INV A	148.26	C-102125	FUEL @ GOLF
								1,196.03		
ACCOUNT TOTAL								1,196.03		

CITY OF SOUTHAVEN



FY2026 CLAIMS DOCKET C-102125

YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
411	627901			UMPIRES					
015545	KLINCK ZACHARY A	10-14-25	0	2026	1	INV A	35.00	C-102125	FALL 2025 SOCCER 10
035405	DELGADILLO ISABELLA	10-14-25	0	2026	1	INV A	140.00	C-102125	FALL 2025 SOCCER 10
035847	NELSON CADEN	10-14-25	0	2026	1	INV A	75.00	C-102125	SOFTBALL UMPIRE 10/
036350	SIMPSON SPENSER	10-14-25	0	2026	1	INV A	105.00	C-102125	2025 FALL SOCCER 10
ACCOUNT TOTAL							355.00		
ORG 411				TOTAL			42,446.78		
412				PARK TOURNAMENTS					
412	612400			RESELL / CONCESSION		EXPENSE			
000611	SIGNS & STUFF	107970	0	2026	1	INV A	2,394.00	C-102125	CONCESSIONS SIGNS S
003538	SYSCO CORPORATION	514204427	0	2026	1	INV A	731.61	C-102125	CONCESSIONS
003538	SYSCO CORPORATION	514210175	0	2026	1	INV A	2,096.95	C-102125	CONCESSION
							2,828.56		
010700	STANDARD COFFEE SERV	227098271025	0	2026	1	INV A	121.88	C-102125	WTR GALLONS
022806	PEPSI BEVERAGES COMP	16243506	0	2026	1	INV A	1,933.89	C-102125	PEPSI RESALE
024982	SMITTY'S SLICES LLC	274	0	2026	1	INV A	344.00	C-102125	PIZZA RESALE
024982	SMITTY'S SLICES LLC	275	0	2026	1	INV A	654.18	C-102125	PIZZA RESALE
							998.18		
026772	WILSON SPORTING GOOD	4552771799	0	2026	1	INV A	173.89	C-102125	TENNIS RACKET
ACCOUNT TOTAL							8,450.40		
412	626102			PROMOTIONS					
034906	GLOBAL AWARDS, LLC	4294	0	2026	1	INV A	2,495.26	C-102125	AWARDS
ACCOUNT TOTAL							2,495.26		
ORG 412				TOTAL			10,945.66		
420				FOREVER YOUNG SENIOR SERVICES					
420	622100			CLASS INSTRUCTOR FEES					
004489	JOHNSON CINDY	303-24	0	2026	1	INV A	495.00	C-102125	INSTRUCTOR
018134	FORRESTER SHERRY	623-25	0	2026	1	INV A	630.00	C-102125	INSTRUCTOR
021019	CAIN LINDA A	10-6-25	0	2026	1	INV A	60.00	C-102125	LINE DANCE CLASS
028876	BURCH DEBORA	9-25	0	2026	1	INV A	270.00	C-102125	YOGA CLASS

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2025/1 TO 2026/1				ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
						ACCOUNT TOTAL			1,455.00			
						ORG 420	TOTAL			1,455.00		
511	ANIMAL CONTROL											
511	614900						FEED FOR ANIMALS					
	012713	HILL'S	PET NUTRITION	254763804	0	2026	1	INV A	236.10	C-102125	FEED ANIMALS	
	012713	HILL'S	PET NUTRITION	254838917	0	2026	1	INV A	221.55	C-102125	FEED ANIMALS	
									457.65			
						ACCOUNT TOTAL			457.65			
511	622100						VETERINARIAN SERVICES					
	017049	ANIMAL	HEALTH INTERN	9016006197	0	2026	1	INV A	493.50	C-102125	PROF SERV	
	017049	ANIMAL	HEALTH INTERN	9016006285	0	2026	1	INV A	220.25	C-102125	PROF SERV	
									713.75			
						ACCOUNT TOTAL			713.75			
511	625700						TELEPHONE & POSTAGE					
	030629	AMAZON	CAPITAL	1R7NDMGC7N6X	0	2026	1	INV A	23.87	C-102125	PHONE CASE FOR ANIM	
						ACCOUNT TOTAL			23.87			
511	630400						MACHINERY & EQUIPMENT					
	003342	POWER	CLEANING EQUIP	64016	0	2026	1	INV A	393.00	C-102125	MACH & EQUIP	
						ACCOUNT TOTAL			393.00			
						ORG 511	TOTAL			1,588.27		
902	GENERAL EXPENSES											
902	620750						LANDSCAPE SERVICES					
	037030	MICHAEL	HATCHER & AS	B1805	0	2026	1	INV A	23,586.02	C-102125	LAWN SERVICE	
	040863	PREMIER	LAWN AND TUR	18190	0	2026	1	INV A	25,333.34	C-102125	OCT ROUTINE LAWN SE	
						ACCOUNT TOTAL			48,919.36			
902	625100						STREET RESURFACING					
	000759	LEHMAN	ROBERTS CO	PAY-APP7	0	2026	1	INV A	159,126.65	C-102125	CITY PAVEMENT PROGR	
	000759	LEHMAN	ROBERTS CO	RET2	0	2026	1	INV A	5,906.82	C-102125	CITY PAVEMENT PROGR	
	000759	LEHMAN	ROBERTS CO	RET7	0	2026	1	INV A	325,902.84	C-102125	CITY PAVEMENT PROGR	
									490,936.31			
						ACCOUNT TOTAL			490,936.31			
						ORG 902	TOTAL			539,855.67		

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YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
FUND 0010 GENERAL FUND			TOTAL:		1,044,393.36				

CITY OF SOUTHAVEN



FY2026 CLAIMS DOCKET C-102125

YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
713	2024 CONSTRUCTION BOND								
713	640900 07007	NAIL ROAD - GETWELL TO TCHULAH							
040984	ACUFF ENTERPRISES LL PAYAPP7	0	2026	1	INV A	779,079.67	C-102125	NAIL RD EXT	
ACCOUNT TOTAL						779,079.67			
ORG 713				TOTAL		779,079.67			
FUND 0100 CAPITAL PROJECTS						TOTAL:	779,079.67		

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION
610	AMPHITHEATER								
610	610100			CLEANING AND JANITORIAL					
007823	AMERICAN PAPER & TWI	5389031	0	2026 1 INV A	567.60	C-102125			JANITORIAL
ACCOUNT TOTAL					567.60				
610	626300			AMPHITHEATER MANAGEMENT					
017044	DESOTO COUNTY	10-3-25	0	2026 1 INV A	8,333.33	C-102125			NOV 2025 CONCERT PR
ACCOUNT TOTAL					8,333.33				
			ORG 610	TOTAL	8,900.93				
FUND 0260 AMPHITHEATER					TOTAL:	8,900.93			

CITY OF SOUTHAVEN



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YEAR/PERIOD: 2025/1 TO 2026/1		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
820											
820	610400										
	030629	AMAZON CAPITAL	1F19MW4G6L7Q		0	2026	1	INV A	382.94	C-102125	PRINTER INK
									ACCOUNT TOTAL	382.94	
820	626500										
	006685	DEX IMAGING	AR14088126		0	2026	1	INV A	53.13	C-102125	MP212296 WTR DEPT C
	020454	DIRECTFX	M68629		0	2026	1	INV A	95.00	C-102125	BUSINESS CARDS
									ACCOUNT TOTAL	148.13	
									ORG 820	TOTAL	531.07
825											
825	611000										
	000915	HOME DEPOT CREDIT SE	81268		0	2026	1	INV A	61.98	C-102125	TORCH
	001102	SOUTHAVEN SUPPLY	282717		0	2026	1	INV A	88.95	C-102125	Y-CONN TIMER & HOSE
	001102	SOUTHAVEN SUPPLY	282725		0	2026	1	INV A	60.00	C-102125	TIMER
	001102	SOUTHAVEN SUPPLY	282876		0	2026	1	INV A	52.97	C-102125	TOOLS
	001102	SOUTHAVEN SUPPLY	282878		0	2026	1	INV A	31.68	C-102125	TOOLS
	001102	SOUTHAVEN SUPPLY	283136		0	2026	1	INV A	328.30	C-102125	MISC SUPPLIES
	001102	SOUTHAVEN SUPPLY	283550		0	2026	1	INV A	75.63	C-102125	BACKFLOW DEVICE
	001102	SOUTHAVEN SUPPLY	283656		0	2026	1	INV A	27.97	C-102125	MISC MATERIALS
	001102	SOUTHAVEN SUPPLY	283941		0	2026	1	INV A	129.90	C-102125	CHAIN
	001102	SOUTHAVEN SUPPLY	284140		0	2026	1	INV A	113.65	C-102125	MISC SUPPLIES
	001102	SOUTHAVEN SUPPLY	284161		0	2026	1	INV A	107.94	C-102125	MISC SUPPLIES
	001102	SOUTHAVEN SUPPLY	284180		0	2026	1	INV A	65.95	C-102125	FITTINGS
									1,082.94		
	001447	NATURE'S EARTH PRODU	T3-041439		0	2026	1	INV A	132.00	C-102125	SOIL
	007304	O'REILLYS AUTO PARTS	1257-361675		0	2026	1	INV A	9.00	C-102125	WIPER BLADES
	007304	O'REILLYS AUTO PARTS	1257-362388		0	2026	1	INV A	218.09	C-102125	BATTERY TRK 860
	007304	O'REILLYS AUTO PARTS	1257-362394		0	2026	1	CRM A	-22.00	C-102125	CORE RETURN
									205.09		
	008561	S & H SMALL ENGINES	107323		0	2026	1	INV A	160.99	C-102125	CHAINSAW CHAINS & T
	034471	AGILIX HOLDINGS LLC	11562614		0	2026	1	INV A	4,484.61	C-102125	32 POINT CONTROLLER
	039924	MEMPHIS WINWATER CO.	37137		0	2026	1	INV A	4,488.60	C-102125	COPPER TUBE
	039924	MEMPHIS WINWATER CO.	37229		0	2026	1	INV A	1,440.00	C-102125	VALVE BOXES
									5,928.60		
	040196	CITY ELECTRIC SUPPLY	SVN-035042		0	2026	1	INV A	28.50	C-102125	ELECTRICAL MATERIAL

CITY OF SOUTHAVEN



FY2026 CLAIMS DOCKET C-102125

YEAR/PERIOD: 2025/1 TO 2026/1			ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL				12,084.71		
825	611100					CHEMICALS					
	001146	IDEAL CHEMICAL	303052		0	2026	1	INV A	1,132.55	C-102125	CHEMICALS FOR COLLE
	001146	IDEAL CHEMICAL	303059		0	2026	1	INV A	511.50	C-102125	CHEMICALS FOR WHITW
	001146	IDEAL CHEMICAL	303217		0	2026	1	INV A	3,933.05	C-102125	CHEMICALS FOR GETWE
									5,577.10		
					ACCOUNT TOTAL				5,577.10		
825	611300					MAINTENANCE VEHICLES					
	000883	AMERICAN TIRE REPAIR	178707		0	2026	1	INV A	163.11	C-102125	TIRE REPAIR TRK 851
	007304	O'REILLYS AUTO PARTS	6399-274405		0	2026	1	INV A	214.07	C-102125	BATTERY FOR TRK 804
					ACCOUNT TOTAL				377.18		
825	612200					MAINTENANCE EQUIPMENT & BUILD					
	008561	S & H SMALL ENGINES	107324		0	2026	1	INV A	42.94	C-102125	WEED TRIMMER REPAIR
	024542	BRIGGS EQUIPMENT	INV3514330		0	2026	1	INV A	3,464.14	C-102125	REPAIRS TO JCB
					ACCOUNT TOTAL				3,507.08		
825	612500					UNIFORMS					
	034854	CAVENDERS BOOT CITY	309282-IN		0	2026	1	INV A	125.00	C-102125	J MCCLURE UNIFORM B
					ACCOUNT TOTAL				125.00		
825	620750					LANDSCAPE SERVICES					
	035998	PARAMOUNT CONSTRUCTI	6127		0	2026	1	INV A	3,750.00	C-102125	LANDSCAPING FOR COL
	035998	PARAMOUNT CONSTRUCTI	6128		0	2026	1	INV A	375.00	C-102125	LANDSCAPING SOD
									4,125.00		
					ACCOUNT TOTAL				4,125.00		
825	622100					PROFESSIONAL SERVICES					
	000305	MEMPHIS ICE MACHINE	61809110		0	2026	1	INV A	295.00	C-102125	SERV ICE MACHINE @
	005329	TENCARVA MACHINERY C	CD99232716		0	2026	1	INV A	1,496.66	C-102125	WOODLAND TR SOUTH L
	020449	FINAL TOUCH SECURITY	99869		0	2026	1	INV A	360.00	C-102125	MONITORING @ RUTLAN
	031530	CY CONSTRUCTION, LLC	2097		0	2026	1	INV A	1,800.00	C-102125	WTR SERV BORE @SHAE
					ACCOUNT TOTAL				3,951.66		
825	625601					STORAGE TANK MAINTENANCE					
	002349	TANK PRO INC	1541		0	2026	1	INV A	4,793.00	C-102125	QTRLY BILLING GETWE

CITY OF SOUTHAVEN



FY2026 CLAIMS DOCKET C-102125

YEAR/PERIOD: 2025/1 TO 2026/1											
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION	
002349	TANK	PRO INC	1542	0	2026 1	INV A	4,793.00	C-102125		QRTLY BILLING GREEN	
002349	TANK	PRO INC	1543	0	2026 1	INV A	7,168.00	C-102125		QRTLY BILLING STARL	
002349	TANK	PRO INC	1544	0	2026 1	INV A	7,822.00	C-102125		QRTLY BILLING RUTLA	
002349	TANK	PRO INC	1545	0	2026 1	INV A	4,793.00	C-102125		QRTLY BILLING AIRWA	
002349	TANK	PRO INC	1546	0	2026 1	INV A	4,793.00	C-102125		QRTLY BILLING BROOK	
002349	TANK	PRO INC	1547	0	2026 1	INV A	6,810.50	C-102125		QRTLY BILLING COLL	
002349	TANK	PRO INC	1548	0	2026 1	INV A	4,793.00	C-102125		QRTLY BILLING FREEP	
							45,765.50				
ACCOUNT TOTAL							45,765.50				
ORG 825					TOTAL		75,513.23				
FUND 0400 UTILITY FUND							TOTAL:	76,044.30			

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

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-102125

YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
111			MAYOR ADMIN DEPARTMENT						
111	625700		TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	3690-1025	0	2026	1 INV A	98.44	D-102125	MAYOR ADMIN PHONES	
				ACCOUNT TOTAL		98.44			
			ORG 111	TOTAL		98.44			
125			COURT DEPARTMENT						
125	621505		COURT SUPPLIES						
001095	VERIZON WIRELESS	6124921815	0	2026	1 INV A	40.01	D-102125	PHONE SERV	
007504	PAETEC	77238354	0	2026	1 INV A	174.05	D-102125	TELEPHONE USAGE ACC	
				ACCOUNT TOTAL		214.06			
			ORG 125	TOTAL		214.06			
145			DEPARTMENT OF FINANCE & ADMIN						
145	625700		TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	6124921815	0	2026	1 INV A	80.02	D-102125	PHONE SERV	
001167	AT&T MOBILITY	7941-1025	0	2026	1 INV A	176.38	D-102125	ADMIN PHONES	
				ACCOUNT TOTAL		256.40			
			ORG 145	TOTAL		256.40			
150			INFORMATION TECHNOLOGY						
150	610550		NETWORK CONNECTIVITY						
001095	VERIZON WIRELESS	6124921815	0	2026	1 INV A	160.04	D-102125	PHONE SERV	
007504	PAETEC	77238354	0	2026	1 INV A	11,201.06	D-102125	TELEPHONE USAGE ACC	
				ACCOUNT TOTAL		11,361.10			
150	614000		GASOLINE/OIL						
006919	FUELMAN	NP69266872	0	2026	1 INV P	198.16	D-102125	232535	IT FUEL
006919	FUELMAN	NP69299374	0	2026	1 INV A	107.96	D-102125		IT FUEL
						306.12			
				ACCOUNT TOTAL		306.12			
150	625700		TELEPHONE/POSTAGE						
001095	VERIZON WIRELESS	6124921815	0	2026	1 INV A	40.01	D-102125	PHONE SERV	
				ACCOUNT TOTAL		40.01			
			ORG 150	TOTAL		11,707.23			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-102125

YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
155									
155	625700								
007504	PAETEC	77238354	0		2026	1 INV A	651.54	D-102125	TELEPHONE USAGE ACC
							651.54		
				ORG 155		TOTAL	651.54		
160									
160	612500								
037762	WHITE ROBERT	10-7-25	0		2026	1 INV A	100.00	D-102125	REIMBURSEMENT FOR U
							100.00		
160	626000								
000966	ENTERGY	310004871923	0		2026	1 INV A	21.94	D-102125	17624743 6200 GETWE
000966	ENTERGY	320004835382	0		2026	1 INV A	22.02	D-102125	17623570 6052 ELMOR
000966	ENTERGY	440003575614	0		2026	1 INV A	48.91	D-102125	198016875 1025 STAR
000966	ENTERGY	460003612693	0		2026	1 INV A	69.40	D-102125	109997221 2009 STAR
000966	ENTERGY	460003612694	0		2026	1 INV A	53.78	D-102125	109997247 165 STAR
							216.05		
001145	ATMOS ENERGY	4408-1025	0		2026	1 INV P	80.25	D-102125	232531 3018864408 8889 NOR
001145	ATMOS ENERGY	4941-1025	0		2026	1 INV A	119.65	D-102125	3071964941 8554 NOR
001145	ATMOS ENERGY	7945-1025	0		2026	1 INV P	72.41	D-102125	232531 3015017945 8710 NOR
							272.31		
							488.36		
				ORG 160		TOTAL	588.36		
180									
180	600100								
022500	KERR ROBERT	10-13-25	0		2026	1 INV A	37.59	D-102125	MANUAL CHECK REQUES
							37.59		
180	622100								
010920	DALE K. THOMPSON	10-9-25	0		2026	1 INV P	156.00	D-102125	232532 LIEN RELEASE FEES
							156.00		
180	625700								
001095	VERIZON WIRELESS	6124921815	0		2026	1 INV A	680.17	D-102125	PHONE SERV
001167	AT&T MOBILITY	4718-1025	0		2026	1 INV A	123.88	D-102125	PLANNING PHONE
							804.05		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-102125

YEAR/PERIOD: 2025/1 TO 2026/1												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
			ORG 180	TOTAL			997.64					
			POLICE DEPARTMENT									
211			FUEL & OIL									
211	614000			2026	1	INV P	23,167.81	D-102125	232534	FUEL FOR SPD FLEET		
006919	FUELMAN	10-6-25	0	2026	1	INV A	15,050.98	D-102125		FUEL FOR FLEET		
006919	FUELMAN	NP69266571	0									
							38,218.79					
ACCOUNT TOTAL							38,218.79					
			TELEPHONE & POSTAGE									
211	625700		0	2026	1	INV A	5,928.06	D-102125		PHONE SERV		
001095	VERIZON WIRELESS	6124921815	0									
001167	AT&T MOBILITY	1151-1025	0	2026	1	INV A	400.32	D-102125		PD LPR & SKY COP		
007504	PAETEC	77238354	0	2026	1	INV A	184.71	D-102125		TELEPHONE USAGE ACC		
ACCOUNT TOTAL							6,513.09					
			UTILITIES									
211	626000		0	2026	1	INV P	786.02	D-102125	232533	204030886 6227 SILO		
000966	ENTERGY	375005390820	0									
001145	ATMOS ENERGY	50342-1025	0	2026	1	INV A	88.72	D-102125		4008850342 1855 VET		
001145	ATMOS ENERGY	6889-1025	0	2026	1	INV A	152.50	D-102125		3017116889 8691 NOR		
							241.22					
ACCOUNT TOTAL							1,027.24					
			TRAVEL & TRAINING									
211	626900		0	2026	1	INV P	500.00	D-102125	232529	SWAT SHUTDOWN CONF		
003721	MISSISSIPPI TACTICAL	10-2-25	0									
027344	LAW ENFORCEMENT TRAI	1031	0	2026	1	INV P	950.00	D-102125	232528	SUPERVISOR TRAINING		
035199	MARK R. SMITH	10-10-25	0	2026	1	INV P	1,249.92	D-102125	232536	REFRESHER ACADEMY I		
042347	ROBY MARTIN	10-15-25	0	2026	1	INV A	430.00	D-102125		PER DIEM - LAW ENFO		
ACCOUNT TOTAL							3,129.92					
			ORG 211	TOTAL			48,889.04					
			EMERGENCY SERVICES									
			TELEPHONE/POSTAGE									
215	625700		0	2026	1	INV A	40.01	D-102125		PHONE SERV		
215	001095	VERIZON WIRELESS	6124921815									
ACCOUNT TOTAL							40.01					
			ORG 215	TOTAL			40.01					

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-102125

YEAR/PERIOD: 2025/1 TO 2026/1		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
290											
290	614000										FIRE DEPARTMENT
											FUEL & OIL
	006919	FUELMAN		NP69266585	0	2026	1	INV A	260.83	D-102125	FUEL
	006919	FUELMAN		NP69299089	0	2026	1	INV A	170.63	D-102125	FUEL
									431.46		
									ACCOUNT TOTAL	431.46	
290	625700										TELEPHONE & POSTAGE
	001095	VERIZON WIRELESS		6124921815	0	2026	1	INV A	873.12	D-102125	PHONE SERV
	007504	PAETEC		77238354	0	2026	1	INV A	1,267.97	D-102125	TELEPHONE USAGE ACC
									ACCOUNT TOTAL	2,141.09	
290	626000										UTILITIES
	000966	ENTERGY		140007157443	0	2026	1	INV A	1,715.13	D-102125	6450 GETWELL RD
	000966	ENTERGY		210006537156	0	2026	1	INV A	1,521.64	D-102125	7980 SWINNEA RD
	000966	ENTERGY		355005550479	0	2026	1	INV A	1,585.70	D-102125	6050 ELMORE RD
	000966	ENTERGY		80008839306	0	2026	1	INV A	2,674.28	D-102125	201564861 2076 STAR
									7,496.75		
	001145	ATMOS ENERGY		9368-1025	0	2026	1	INV A	221.15	D-102125	1940 STATELINE RD W
									ACCOUNT TOTAL	7,717.90	
290	626900										TRAVEL & TRAINING
	016583	DAVIS BEAU		10-15-25	0	2026	1	INV A	272.00	D-102125	MS FIRE INVEST ASSO
									ACCOUNT TOTAL	272.00	
									ORG 290	TOTAL	10,562.45
295											FIRE PREVENTION
295	626900										TRAVEL & TRAINING
	000873	MISSISSIPPI FIRE INV		10-15-25	0	2026	1	INV A	250.00	D-102125	REG MEMBER FEE FOR
									ACCOUNT TOTAL	250.00	
									ORG 295	TOTAL	250.00
311											PUBLIC WORKS DEPARTMENT
311	625700										TELEPHONE & POSTAGE
	001095	VERIZON WIRELESS		6124921815	0	2026	1	INV A	40.01	D-102125	PHONE SERV
	007504	PAETEC		77238354	0	2026	1	INV A	77.05	D-102125	TELEPHONE USAGE ACC
									ACCOUNT TOTAL	117.06	

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-102125

YEAR/PERIOD: 2025/1 TO 2026/1										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
311	626000								UTILITIES	
000966	ENTERGY	110008627951	0	2026	1	INV A	26.89	D-102125	SWEET FLAG LOOP	
000966	ENTERGY	120007218158	0	2026	1	INV A	71.06	D-102125	5140 TCHULAHOMA RD	
000966	ENTERGY	155008180507	0	2026	1	INV A	73.11	D-102125	85056398 750 BROOKS	
000966	ENTERGY	180007200334	0	2026	1	INV A	74.87	D-102125	91224535 992 CHURH	
000966	ENTERGY	190007322595	0	2026	1	INV A	78.65	D-102125	488 CHURCH RD E	
000966	ENTERGY	255007253019	0	2026	1	INV A	42.41	D-102125	161881305 699 RESEA	
000966	ENTERGY	255007256417	0	2026	1	INV A	125.71	D-102125	WHITWORTH & STATELI	
000966	ENTERGY	265007178530	0	2026	1	INV A	94.16	D-102125	63799183 6715 HOSPI	
000966	ENTERGY	310004872011	0	2026	1	INV A	73.95	D-102125	50881309 1005 CHURC	
000966	ENTERGY	310004872080	0	2026	1	INV A	77.74	D-102125	52730470 85 CHURCH	
000966	ENTERGY	315005875178	0	2026	1	INV A	85.19	D-102125	5577 GETWELL RD	
000966	ENTERGY	325005778015	0	2026	1	INV A	13.33	D-102125	98050180 5813 PEPPE	
000966	ENTERGY	335005736404	0	2026	1	INV A	80.93	D-102125	68387034 249 GOODMA	
000966	ENTERGY	350004507158	0	2026	1	INV A	94.75	D-102125	108163825 6145 AIRW	
000966	ENTERGY	35009042823	0	2026	1	INV A	82.92	D-102125	6345 AIRWAYS BLVD	
000966	ENTERGY	35009042824	0	2026	1	INV A	76.39	D-102125	59478941 6610 AIRWA	
000966	ENTERGY	35009042826	0	2026	1	INV A	79.87	D-102125	58522954 6875 AIRWA	
000966	ENTERGY	385005307215	0	2026	1	INV A	59.25	D-102125	150262913 CHERRY BL	
							1,311.18			
ACCOUNT TOTAL							1,311.18			
ORG 311 TOTAL							1,428.24			
411									PARKS DEPARTMENT	
411	613400								COMMUNITY EVENTS	
042255	ELFO GRISANTI'S	10-7-25	0	2026	1	INV P	4,759.02	D-102125	232527	STEAKS FOR SCA COOK
ACCOUNT TOTAL							4,759.02			
411	625700								TELEPHONE & POSTAGE	
001095	VERIZON WIRELESS	6124921815	0	2026	1	INV A	440.11	D-102125	PHONE SERV	
ACCOUNT TOTAL							440.11			
411	626000								UTILITIES	
000966	ENTERGY	120007218162	0	2026	1	INV A	63.85	D-102125	CHAPARRAL LN PARK	
000966	ENTERGY	120007218163	0	2026	1	INV A	325.84	D-102125	SNOWDEN PARK	
000966	ENTERGY	325005778781	0	2026	1	INV A	85.11	D-102125	7635 TCHULAHOMA RD	
000966	ENTERGY	495004441517	0	2026	1	INV A	637.13	D-102125	CHERRY VALLEY PK FL	
							1,111.93			
001145	ATMOS ENERGY	80559-1025	0	2026	1	INV A	121.09	D-102125	4027080559 3750 FRE	
016529	DIRECTV	46471734X1025	0	2026	1	INV A	339.27	D-102125	TV SERV	
038322	COMCAST	253148149	0	2026	1	INV A	1,063.13	D-102125	PARKS PHONES	
ACCOUNT TOTAL							2,635.42			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-102125

YEAR/PERIOD: 2025/1 TO 2026/1												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
			ORG 411	TOTAL			7,834.55					
			PARK TOURNAMENTS									
412			TOURNAMENT UMPIRE FEES									
412	627901											
016709	DAVIS DANIEL	10-11-25	0	2026	1	INV A	270.00	D-102125	2025 FALL BRAWL UMP			
021399	JORDAN JORDAN	10-11-25	0	2026	1	INV A	238.00	D-102125	SCOREKEEPER GREENBR			
026760	WILSON VICTORIA	10-11-25	0	2026	1	INV A	100.00	D-102125	2025 FALL BRAWL UMP			
029777	ORF GAYLON	10-11-25	0	2026	1	INV A	360.00	D-102125	2025 FALL BRAWL UMP			
029942	ARVIN PHILLIP	10-11-25	0	2026	1	INV A	600.00	D-102125	2025 FALL BRAWL UMP			
030226	BIRD JR RUSSELL	10-13-25	0	2026	1	INV A	315.00	D-102125	2025 FALL BRAWL UMP			
030405	SPENCE SCOTTY	10-11-25	0	2026	1	INV A	270.00	D-102125	2025 FALL BRAWL UMP			
033832	SHERMAN TODD	10-13-25	0	2026	1	INV A	405.00	D-102125	2025 FALL BRAWL UMP			
035665	DOWNS RIVER	10-11-25	0	2026	1	INV A	200.00	D-102125	SCOREKEEPER GREENBR			
035753	HOOD JENNIFER	10-11-25	0	2026	1	INV A	125.00	D-102125	SCOREKEEPER GREENBR			
035754	MCMAHON LINDSEY	10-11-25	0	2026	1	INV A	50.00	D-102125	SCOREKEEPER GREENBR			
037553	DANIEL AERION	10-11-25	0	2026	1	INV A	150.00	D-102125	SCOREKEEPER GREENBR			
038342	THORN WILLIAM DANIEL	10-11-25	0	2026	1	INV A	100.00	D-102125	SCOREKEEPER GREENBR			
039301	BROWN WESLEY	10-11-25	0	2026	1	INV A	200.00	D-102125	SCOREKEEPER GREENBR			
039524	BIGGERS STEPHEN L	10-13-25	0	2026	1	INV A	360.00	D-102125	2025 FALL BRAWL UMP			
039585	ELAM NOAH	10-11-25	0	2026	1	INV A	100.00	D-102125	SCOREKEEPER GREENBR			
040093	ATCHLEY MICHAEL L	10-13-25	0	2026	1	INV A	405.00	D-102125	2025 FALL BRAWL UMP			
040372	GILMORE TRACIE	10-11-25	0	2026	1	INV A	125.00	D-102125	SCOREKEEPER GREENBR			
041083	WISEMAN CALLEE RENA	10-11-25	0	2026	1	INV A	100.00	D-102125	SCOREKEEPER GREENBR			
041437	PAGE SARAH	10-11-25	0	2026	1	INV A	125.00	D-102125	SCOREKEEPER GREENBR			
			ACCOUNT TOTAL				4,598.00					
			ORG 412	TOTAL			4,598.00					
			GENERAL EXPENSES									
902	626000	UTILITIES-STREET LTS & SIGNALS										
902	ENTERGY	110008627919	0	2026	1	INV A	143.19	D-102125	WHITWORTH & STATELI			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-102125

YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	120007218159	0	2026	1	INV A	167.89	D-102125	T L MILLBRANCH ST L
000966	ENTERGY	120007218164	0	2026	1	INV A	39.09	D-102125	AIRWAYS & RASCO
000966	ENTERGY	185008294424	0	2026	1	INV A	104.61	D-102125	153800891 GOODMAN R
000966	ENTERGY	190007322592	0	2026	1	INV A	2,529.40	D-102125	5813 PEPPERCHASE DR
000966	ENTERGY	190007322593	0	2026	1	INV A	72.88	D-102125	16837783 3005 COLLE
000966	ENTERGY	195008225608	0	2026	1	INV A	74.70	D-102125	16838005 4830 AIRWA
000966	ENTERGY	225007597323	0	2026	1	INV A	96.22	D-102125	203728563 TURMAN RD
000966	ENTERGY	305005927369	0	2026	1	INV A	539.22	D-102125	ST LTS CITY MAINT
000966	ENTERGY	390004303135	0	2026	1	INV A	118.19	D-102125	CHURCH @ I55
000966	ENTERGY	390004303136	0	2026	1	INV A	46.49	D-102125	CHURCH RD @ GETWELL
000966	ENTERGY	420003555955	0	2026	1	INV A	144.01	D-102125	19075704 MS 302 & T
000966	ENTERGY	425004869060	0	2026	1	INV A	77.44	D-102125	AIRWAYS BLVD & CENT
000966	ENTERGY	425004869061	0	2026	1	INV A	82.92	D-102125	AIRWAYS BLVD & PLUM
000966	ENTERGY	475004592027	0	2026	1	INV A	144.01	D-102125	110822004 MS 302 @
000966	ENTERGY	60009064820	0	2026	1	INV A	89.15	D-102125	202657565 1486 CHUR
000966	ENTERGY	70008936163	0	2026	1	INV A	81.26	D-102125	164909244 GETWELL &
000966	ENTERGY	95008512549	0	2026	1	INV A	87.00	D-102125	145700183 2996 COLL
							4,637.67		
001105	NORTHCENTRAL ELECTRI	7008-1025	0	2026	1	INV A	6,323.04	D-102125	59247008 ST LIGHTS
ACCOUNT TOTAL							10,960.71		
ORG 902				TOTAL		10,960.71			
904	LITIGATION								
904	629100								
042269	RIDGEWAY ROGER	10-13-25	0	2026	1	INV P	916.31	D-102125	232537 BOARD APPROVED CLAI
ACCOUNT TOTAL							916.31		
ORG 904				TOTAL		916.31			
FUND 0010 GENERAL FUND				TOTAL:		99,992.98			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-102125

YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
610			AMPHITHEATER						
610	626000			UTILITIES					
038322	COMCAST	1002733532	0	2026	1 INV A	1,739.58	D-102125		WIFI @ AMP
				ACCOUNT TOTAL		1,739.58			
			ORG 610	TOTAL		1,739.58			
FUND 0260 AMPHITHEATER						TOTAL:	1,739.58		

YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
825	UTILITY MAINTENANCE EXPENSES								
825	611300			MAINTENANCE VEHICLES					
042256	PHILLIPS JOHN TUCKER	10-2-25	0	2026	1 INV P	178.87	D-102125	232530	ROUTINE MAINTENANCE
ACCOUNT TOTAL						178.87			
825	625700			TELEPHONE & POSTAGE					
001095	VERIZON WIRELESS	6124921815	0	2026	1 INV A	720.18	D-102125		PHONE SERV
ACCOUNT TOTAL						720.18			
825	626000			UTILITIES					
000966	ENERGY	10020487309	0	2026	1 INV A	47.47	D-102125		60572526 GROVE MEAD
000966	ENERGY	120007218161	0	2026	1 INV A	294.21	D-102125		6854 TCHULAHOMA RD
000966	ENERGY	120007218165	0	2026	1 INV A	18.63	D-102125		HUNTERS GLEN ST
000966	ENERGY	155008180487	0	2026	1 INV A	134.81	D-102125		85491660 CHANCEY CO
000966	ENERGY	160007119086	0	2026	1 INV P	64.17	D-102125	232533	112498183 1395 PLEA
000966	ENERGY	195008225670	0	2026	1 INV A	80.47	D-102125		43981182 1903 STARL
000966	ENERGY	205007751285	0	2026	1 INV A	60.36	D-102125		122346919 LEGENDS L
000966	ENERGY	235007461998	0	2026	1 INV A	140.79	D-102125		87490884 2017 STAR
000966	ENERGY	255007253097	0	2026	1 INV A	485.51	D-102125		190081844 2017 STAR
000966	ENERGY	290006627223	0	2026	1 INV A	87.46	D-102125		57153132 2768 BLACK
000966	ENERGY	320004835368	0	2026	1 INV A	2,317.19	D-102125		17625948 4446 AIRWA
000966	ENERGY	320004835369	0	2026	1 INV A	4,980.87	D-102125		17627084 170 COLLEG
000966	ENERGY	335005737541	0	2026	1 INV A	202.11	D-102125		5937 KUYKENDALL DR
000966	ENERGY	355005549069	0	2026	1 INV A	128.69	D-102125		18757831 3401 WOODL
000966	ENERGY	375005394827	0	2026	1 INV A	40.27	D-102125		122548779 5253 SWIN
000966	ENERGY	395005260133	0	2026	1 INV A	163.21	D-102125		76194174 303 LONG S
000966	ENERGY	420003556036	0	2026	1 INV A	22.26	D-102125		79240206 4154 DAVIS
000966	ENERGY	420003556602	0	2026	1 INV A	13.63	D-102125		6845 MCCAIN DR
000966	ENERGY	445004734072	0	2026	1 INV A	131.88	D-102125		19338714 TURMAN DR
000966	ENERGY	445004734273	0	2026	1 INV A	142.19	D-102125		122867856 4164 HIGH
000966	ENERGY	445004734274	0	2026	1 INV A	233.49	D-102125		12868045 53 WOODLAN
000966	ENERGY	460003612692	0	2026	1 INV A	91.57	D-102125		107599953 2543 JIM
000966	ENERGY	495004441598	0	2026	1 INV A	60.00	D-102125		AIRWAYS BLVD & PLUM
						9,941.24			
001145	ATMOS ENERGY	4023-1025	0	2026	1 INV P	88.75	D-102125	232531	4009764023 8779 WHI
001167	AT&T MOBILITY	8205388691025	0	2026	1 INV A	41.23	D-102125		LAPTOP
ACCOUNT TOTAL						10,071.22			
ORG 825 TOTAL						10,970.27			
FUND 0400 UTILITY FUND				TOTAL:		10,970.27			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-102125

YEAR/PERIOD: 2025/1 TO 2026/1								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

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CITY OF SOUTHAVEN



FY2026 CLAIMS DOCKET W-102125

YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0010		GENERAL FUND							
0010	490703			EMS TREAT REVENUE					
038420	MISSISSIPPI AMBULANC 325	0	2026	1 DIR P	3,392.37 W-102125	67604	TREAT PROGRAM OCT 2		
				ACCOUNT TOTAL	3,392.37				
		ORG 0010		TOTAL	3,392.37				
111		MAYOR ADMIN DEPARTMENT							
111	602500			MEDICAL/LIFE-CITY PAID					
029232	BCBS OF MS	GBP2382931A	0	2026	1 DIR P	3,144.18 W-102125	67596	MEDICAL INS OCT 202	
				ACCOUNT TOTAL	3,144.18				
		ORG 111		TOTAL	3,144.18				
115		BOARD OF ALDERMEN							
115	602500			MEDICAL/LIFE-CITY PAID					
029232	BCBS OF MS	GBP2382931A	0	2026	1 DIR P	1,576.37 W-102125	67596	MEDICAL INS OCT 202	
				ACCOUNT TOTAL	1,576.37				
		ORG 115		TOTAL	1,576.37				
125		COURT DEPARTMENT							
125	602500			MEDICAL/LIFE-CITY PAID					
029232	BCBS OF MS	GBP2382931A	0	2026	1 DIR P	9,982.25 W-102125	67596	MEDICAL INS OCT 202	
				ACCOUNT TOTAL	9,982.25				
		ORG 125		TOTAL	9,982.25				
125		CONTRACTED JUDICIAL SERVICES							
030534	DATAFACTS	R0199869	0	2026	1 DIR P	14.18 W-102125	67601	OCT2025	
				ACCOUNT TOTAL	14.18				
		ORG 125		TOTAL	9,996.43				
145		DEPARTMENT OF FINANCE & ADMIN							
145	602500			MEDICAL/LIFE-CITY PAID					
029232	BCBS OF MS	GBP2382931A	0	2026	1 DIR P	3,152.74 W-102125	67596	MEDICAL INS OCT 202	
				ACCOUNT TOTAL	3,152.74				
145		DUES & MEMBERSHIPS							
030534	DATAFACTS	R0199869	0	2026	1 DIR P	33.18 W-102125	67601	OCT2025	
				ACCOUNT TOTAL	33.18				
		ORG 145		TOTAL	3,185.92				

CITY OF SOUTHAVEN



FY2026 CLAIMS DOCKET W-102125

YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
150									
150	602500								
029232	BCBS OF MS	GBP2382931A	0	2026 1 DIR P	4,741.95 W-102125	67596	MEDICAL INS OCT 202		
				ACCOUNT TOTAL	4,741.95				
			ORG 150	TOTAL	4,741.95				
155									
155	602500								
029232	BCBS OF MS	GBP2382931A	0	2026 1 DIR P	3,681.05 W-102125	67596	MEDICAL INS OCT 202		
				ACCOUNT TOTAL	3,681.05				
			ORG 155	TOTAL	3,681.05				
160									
160	602500								
029232	BCBS OF MS	GBP2382931A	0	2026 1 DIR P	3,672.49 W-102125	67596	MEDICAL INS OCT 202		
				ACCOUNT TOTAL	3,672.49				
			ORG 160	TOTAL	3,672.49				
180									
180	602500								
029232	BCBS OF MS	GBP2382931A	0	2026 1 DIR P	10,510.56 W-102125	67596	MEDICAL INS OCT 202		
				ACCOUNT TOTAL	10,510.56				
			ORG 180	TOTAL	10,510.56				
211									
211	602500								
029232	BCBS OF MS	GBP2382931A	0	2026 1 DIR P	75,184.53 W-102125	67596	MEDICAL INS OCT 202		
				ACCOUNT TOTAL	75,184.53				
211	622100								
030534	DATAFACTS	R0199869	0	2026 1 DIR P	33.86 W-102125	67601	OCT2025		
				ACCOUNT TOTAL	33.86				
			ORG 211	TOTAL	75,218.39				
215									
215	602500								
029232	BCBS OF MS	GBP2382931A	0	2026 1 DIR P	10,519.12 W-102125	67596	MEDICAL INS OCT 202		
				ACCOUNT TOTAL	10,519.12				

CITY OF SOUTHAVEN



FY2026 CLAIMS DOCKET W-102125

YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
215	622100			PROFESSIONAL FEES					
030534	DATAFACTS	R0199869	0	2026 1	DIR P	14.18 W-102125	67601	OCT2025	
034374	TRUE MEDICAL TESTING	5925	0	2026 1	DIR P	45.00 W-102125	67607	NON DOT DRUG SCREEN	
				ACCOUNT TOTAL		59.18			
			ORG 215		TOTAL	10,578.30			
290				FIRE DEPARTMENT					
290	602500			MEDICAL/LIFE-CITY PAID					
029232	BCBS OF MS	GBP2382931A	0	2026 1	DIR P	63,638.75 W-102125	67596	MEDICAL INS OCT 202	
				ACCOUNT TOTAL		63,638.75			
290	622100			LICENSING SERVICES					
030534	DATAFACTS	R0199869	0	2026 1	DIR P	120.23 W-102125	67601	OCT2025	
				ACCOUNT TOTAL		120.23			
			ORG 290		TOTAL	63,758.98			
311				PUBLIC WORKS DEPARTMENT					
311	602500			MEDICAL/LIFE-CITY PAID					
029232	BCBS OF MS	GBP2382931A	0	2026 1	DIR P	7,873.29 W-102125	67596	MEDICAL INS OCT 202	
				ACCOUNT TOTAL		7,873.29			
			ORG 311		TOTAL	7,873.29			
411				PARKS DEPARTMENT					
411	602500			MEDICAL/LIFE-CITY PAID					
029232	BCBS OF MS	GBP2382931A	0	2026 1	DIR P	20,488.53 W-102125	67596	MEDICAL INS OCT 202	
				ACCOUNT TOTAL		20,488.53			
411	622100			PROFESSIONAL SERVICES					
030534	DATAFACTS	R0199869	0	2026 1	DIR P	14.18 W-102125	67601	OCT2025	
034374	TRUE MEDICAL TESTING	5925	0	2026 1	DIR P	45.00 W-102125	67607	NON DOT DRUG SCREEN	
				ACCOUNT TOTAL		59.18			
			ORG 411		TOTAL	20,547.71			
511				ANIMAL CONTROL					
511	602500			MEDICAL/LIFE-CITY PAID					
029232	BCBS OF MS	GBP2382931A	0	2026 1	DIR P	2,100.40 W-102125	67596	MEDICAL INS OCT 202	
				ACCOUNT TOTAL		2,100.40			
			ORG 511		TOTAL	2,100.40			

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YEAR/PERIOD: 2025/1 TO 2026/1		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
902									
902	622103								
	024871	WAGeworks	925-TR44884	0	2026	1 DIR P	362.50	W-102125	67602 COBRA ADMINISTRATIO
						ACCOUNT TOTAL	362.50		
902	622106								
	040609	JARRELL GROUP, PLLC	5824	0	2026	1 DIR P	45,000.00	W-102125	67599 AUDIT SERVICES FOR
						ACCOUNT TOTAL	45,000.00		
				ORG 902		TOTAL	45,362.50		
FUND 0010 GENERAL FUND							TOTAL:	269,340.89	

CITY OF SOUTHAVEN



FY2026 CLAIMS DOCKET W-102125

YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
610									
610	610600								
035302	CARBONHOUSE	884458	0	2026	1 DIR P	500.00 W-102125	67608	OCT MONTHLY WEBSITE	
					ACCOUNT TOTAL	500.00			
			ORG 610		TOTAL	500.00			
FUND 0260 AMPHITHEATER					TOTAL:	500.00			

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YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
701				DEBT SVC EXPENSES					
701	650101			PRINCIPAL PAYMENT-NOTE					
031616	US BANK	3012642	0	2026	1	DIR P	260,000.00	W-102125	67609 BOND PAYMENTS
				ACCOUNT TOTAL			260,000.00		
701	650401			GEN OB INTEREST					
031616	US BANK	3012642	0	2026	1	DIR P	12,225.00	W-102125	67609 BOND PAYMENTS
				ACCOUNT TOTAL			12,225.00		
			ORG 701	TOTAL			272,225.00		
FUND 0300 DEBT SERVICE						TOTAL:			
						272,225.00			

CITY OF SOUTHAVEN



FY2026 CLAIMS DOCKET W-102125

YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
811									
811	650101								
001387	FIRST NATIONAL BANK	9-15-25	0	2026 1 DIR P	415,000.00	W-102125	67610	COMBINED WTR/SWR RE	
				ACCOUNT TOTAL	415,000.00				
811	650401								
001387	FIRST NATIONAL BANK	9-15-25	0	2026 1 DIR P	28,056.25	W-102125	67610	COMBINED WTR/SWR RE	
				ACCOUNT TOTAL	28,056.25				
				ORG 811 TOTAL	443,056.25				
820									
820	602500								
029232	BCBS OF MS	GBP2382931A	0	2026 1 DIR P	5,253.14	W-102125	67596	MEDICAL INS OCT 202	
				ACCOUNT TOTAL	5,253.14				
				ORG 820 TOTAL	5,253.14				
825									
825	602500								
029232	BCBS OF MS	GBP2382931A	0	2026 1 DIR P	14,204.45	W-102125	67596	MEDICAL INS OCT 202	
				ACCOUNT TOTAL	14,204.45				
825	622100								
030534	DATAFACTS	R0199869	0	2026 1 DIR P	16.68	W-102125	67601	OCT2025	
				ACCOUNT TOTAL	16.68				
825	624500								
007373	MISSISSIPPI STATE DE	972077	0	2026 1 DIR P	50,003.25	W-102125	67611	MQAF ANNUAL FEE	
				ACCOUNT TOTAL	50,003.25				
				ORG 825 TOTAL	64,224.38				
FUND 0400 UTILITY FUND					TOTAL:	512,533.77			

YEAR/PERIOD:		2025/1 TO 2026/1							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
850									
850	602500								
029232	BCBS OF MS	GBP2382931A	0						
			2026	1 DIR P	1,048.06	W-102125	67596	MEDICAL INS OCT 202	
				ACCOUNT TOTAL	1,048.06				
850	622100								
030534	DATAFACTS	R0199869	0						
			2026	1 DIR P	71.36	W-102125	67601	OCT2025	
				ACCOUNT TOTAL	71.36				
			ORG 850	TOTAL	1,119.42				
FUND 0450 SANITATION FUND					TOTAL:	1,119.42			

CITY OF SOUTHAVEN



FY2026 CLAIMS DOCKET W-102125

YEAR/PERIOD: 2025/1 TO 2026/1									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0600	PAYROLL FUND								
0600	214300			EMPLOYEE MEDICAL INSURANCE					
029232	BCBS OF MS	GBP2382762A	0	2026	1	DIR P	11,200.80 W-102125	67595	RETIREE INS OCT 202
029232	BCBS OF MS	GBP2382931A	0	2026	1	DIR P	56,955.58 W-102125	67596	MEDICAL INS OCT 202
029232	BCBS OF MS	GBP2382932A	0	2026	1	DIR P	524.03 W-102125	67594	COBRA INS OCT 2025
							68,680.41		
040899	PRINCIPAL LIFE INSUR	OCT2025	0	2026	1	DIR P	21,252.70 W-102125	67597	DENTAL INS OCT 2025
ACCOUNT TOTAL							89,933.11		
0600	214900			DEFERRED COMPENSATION					
002311	EMPOWER RETIREMENT	1344192458	0	2026	1	DIR P	6,935.22 W-102125	67605	EMP CONT FOR OPTION
ACCOUNT TOTAL							6,935.22		
0600	215101			FSA PRETAX MED/DAYCARE					
022644	CORPORATE PLANNING	CPN10102025	0	2026	1	DIR P	6,616.49 W-102125	67606	EMP BIWEEKLT MED/DE
ACCOUNT TOTAL							6,616.49		
0600	216100			SHORT TERM DISABILITY					
035154	COLONIAL LIFE	57505750907412	0	2026	1	DIR P	8,675.66 W-102125	67603	STD PREMIUMS
ACCOUNT TOTAL							8,675.66		
0600	216108			VOL LIFE/ LTD / AD&D					
022642	LIFE INSURANCE COMPA	SEPT2025	0	2026	1	DIR P	20,862.92 W-102125	67600	EMPLOYER PAID LIFE,
ACCOUNT TOTAL							20,862.92		
ORG 0600 TOTAL							133,023.40		
FUND 0600 PAYROLL FUND							TOTAL:	133,023.40	

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INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/1 TO 2026/1											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
0400			UTILITY FUND								
0400	130700			ACCOUNTS	RECEIVABLE						
042271	BARNETT GLADYS	46821	0	2026	1	INV A	87.45 U-102125		7730 MARY PAYTON DR		
042272	PATEL NILESH C.	46822	0	2026	1	INV A	87.45 U-102125		2902 DAWKINS DR		
042273	WALLACE JEFFREY & DI	46823	0	2026	1	INV A	58.20 U-102125		650 BOULDERCREST DR		
042274	BC ZEN PROPERTIES LL	46824	0	2026	1	INV A	114.40 U-102125		7165 GETWELL RD #G		
042275	BAPTIST MEDICAL GROU	46825	0	2026	1	INV A	14.40 U-102125		7165 GETWELL RD #F		
042276	MCCORMICK BRANDON &	46826	0	2026	1	INV A	35.15 U-102125		2683 HARVEST TREE D		
042277	SMITH PATRICIA H	46827	0	2026	1	INV A	87.45 U-102125		5088 GARNER LN		
042278	ELBECK VIVIEN & JOSE	46828	0	2026	1	INV A	12.45 U-102125		3480 HILLSDALE RD		
042279	SALINAS MAYRA	46829	0	2026	1	INV A	64.10 U-102125		8026 STRATFORD DR		
042280	IVEY VOLNA	46830	0	2026	1	INV A	51.15 U-102125		9184 LOCHINVAR		
042281	MASON KRISHAUNA	46831	0	2026	1	INV A	14.80 U-102125		605 RASCO RD EAST		
042282	PETERSON ALETHA	46832	0	2026	1	INV A	20.65 U-102125		8016 PINEBROOK		
042283	MEYERS SHARON	46833	0	2026	1	INV A	8.59 U-102125		7900 CHESTERFIELD D		
042284	EHRHARDT CORY	46834	0	2026	1	INV A	12.45 U-102125		1590 STONEHEDGE		
042285	SMITH JAMES D	46835	0	2026	1	INV A	933.55 U-102125		5685 TCHULAHOMA RD		
042286	BOYLE CHARLES CURTIS	46836	0	2026	1	INV A	12.45 U-102125		1064 WARWICK PL		
042287	SMITH MCKAMY AND KEL	46837	0	2026	1	INV A	8.95 U-102125		4162 BRAMBLE CREST		
042288	SAID KADIR	46838	0	2026	1	INV A	81.60 U-102125		7167 KIMLEE CV		
042289	THOMAS KELSI	46839	0	2026	1	INV A	58.20 U-102125		1365 ANNESDALE DRIV		
042290	WILLIAMS GABRIELLE A	46840	0	2026	1	INV A	28.04 U-102125		7801 CALLIE DRIVE		
042291	HOOPER KIM	46841	0	2026	1	INV A	11.89 U-102125		3295 FOREST END DR		
042292	LOPEZ YOLANDA	46842	0	2026	1	INV A	105.84 U-102125		9120 MILLBRANCH		
042293	ONEAL NIYIA	46843	0	2026	1	INV A	58.20 U-102125		1766 DORCHESTER DR		
042294	WALLACE EMILY	46844	0	2026	1	INV A	52.35 U-102125		5813 BEDFORD PL		
042295	POTTS ALFRICO (TENAN	46845	0	2026	1	INV A	87.45 U-102125		1744 SPRINGFIELD CV		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/1 TO 2026/1 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
042296 IBEMERE BETHEL	46846	0	2026 1	INV A	87.45 U-102125		8737 LOIS LN
042297 TOWNSEND EBONI	46847	0	2026 1	INV A	52.35 U-102125		2246 METCALF WAY
042298 BUTLER JACQUELYN	46848	0	2026 1	INV A	49.90 U-102125		313 ALEX COVE
042299 CRAIG DYLAN	46849	0	2026 1	INV A	87.45 U-102125		1621 GILFORD CV
042300 HILL-GRISANTI LEXIE	46850	0	2026 1	INV A	64.05 U-102125		6695 BOBWHITE CR
042301 REGENCY HOME BUILDER	46851	0	2026 1	INV A	2.15 U-102125		3501 HATTON DR
042302 BRIGHTSIDE SAMUEL	46852	0	2026 1	INV A	12.35 U-102125		8606 CEDAR CIR W
042303 COOK MATTHEW (TENANT	46853	0	2026 1	INV A	32.35 U-102125		8646 SOUTHAVEN CIRC
042304 ZAPANA EBER & MARY	46854	0	2026 1	INV A	87.45 U-102125		5961 USELTON DR
042305 MULDOON CRESENCIA	46855	0	2026 1	INV A	87.45 U-102125		274 FLOWER GARDEN D
042306 SEAL CALEB	46856	0	2026 1	INV A	38.20 U-102125		8194 ELMBROOK
042307 FURNISH MICHELLE - R	46857	0	2026 1	INV A	129.90 U-102125		1135 CLAIBORNE DR
042308 SMITH CHRISTOPHER (T	46858	0	2026 1	INV A	9.27 U-102125		7449 MALONE RD
042309 PECKIO JOSHUA & MCBR	46859	0	2026 1	INV A	2.74 U-102125		8229 WHITEBROOK
042310 MUDDY WATERS	46860	0	2026 1	INV A	136.70 U-102125		7785 CHERRY VALLEY
042311 MYND MANAGEMENT INC	46861	0	2026 1	INV A	87.45 U-102125		1748 DORCHESTER DR
042312 ENGELKE HOME SALES L	46862	0	2026 1	INV A	87.45 U-102125		3542 MARCIA LOUISE
042313 SKY LAKE CONSTRUCTIO	46863	0	2026 1	INV A	43.10 U-102125		8865 MOOKIE DR
042314 JOHNSON CINDY F - RE	46864	0	2026 1	INV A	87.45 U-102125		86 PEPPERBROOK CV
042315 LEGACY NEW HOMES	46865	0	2026 1	INV A	107.45 U-102125		3752 ROLAND DRIVE
042316 MILLER JENNIFER & MO	46866	0	2026 1	INV A	87.45 U-102125		1821 VAUGHT CIRCLE
042317 REEDY & CO	46867	0	2026 1	INV A	46.85 U-102125		3850 FARM GATE CV
042318 ALLSTAR MANAGEMENT	46868	0	2026 1	INV A	87.45 U-102125		8015 ASHBROOK
042319 WATERS JEFF	46869	0	2026 1	INV A	76.10 U-102125		2539 GREENCLIFF DR
042320 SKY LAKE CONSTRUCTIO	46870	0	2026 1	INV A	125.00 U-102125		2406 JULIANNA DR
042321 LANDSCAPE WORKSHOP L	46871	0	2026 1	INV A	2,000.00 U-102125		8710 NORTHWEST DR

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/1 TO 2026/1		ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
042322	REEDY & COMPANY	46872	0	2026	1	INV A	34.80	U-102125			2060 PRYNE RD
042323	EVERNEST, LLC	46873	0	2026	1	INV A	27.20	U-102125			1202 TOWN & COUNTRY
042324	SS COMFORT PROPERTIE	46874	0	2026	1	INV A	76.10	U-102125			1020 WORTHINGTON DR
042325	REEDY & COMPANY	46875	0	2026	1	INV A	75.75	U-102125			1455 TOWN & COUNTRY
042326	DESOTO MANAGEMENT &	46876	0	2026	1	INV A	49.90	U-102125			7177 STONEGATE
042327	FOCUS REALTY	46877	0	2026	1	INV A	24.13	U-102125			2617 MARIAH LN
042328	SKYE REPUBLIC LLC	46878	0	2026	1	INV A	27.20	U-102125			8900 SWEET FLAG LOO
042329	ROSS BRENT - RENTAL	46879	0	2026	1	INV A	75.75	U-102125			1706 COLONIAL HILLS
042330	LAKSH NANDRAJOG	46880	0	2026	1	INV A	87.45	U-102125			2248 COLONIAL HILLS
042331	RL GRACE TRUST	46881	0	2026	1	INV A	87.45	U-102125			8216 WHITEHEAD DR
042332	NICHOLSON WILLIAM BR	46882	0	2026	1	INV A	87.45	U-102125			401 BLAIR DR
042333	PETERSEN BRIAN	46883	0	2026	1	INV A	27.20	U-102125			6761 BLUE SPRUCE DR
042334	CLAYBROOKS SYLVIA G	46884	0	2026	1	INV A	11.40	U-102125			2845 SUMMER OAKS PL
042335	DESOTO MANAGEMENT &	46885	0	2026	1	INV A	81.60	U-102125			5521 STEFFANI DRIVE
042336	MARATHON MANAGEMENT	46886	0	2026	1	INV A	87.45	U-102125			8828 ROLLING WAGON
042337	OAK AVENUE DEVELOPME	46887	0	2026	1	INV A	87.45	U-102125			2212 HOLBROOK CV
042338	MARATHON MANAGEMENT	46888	0	2026	1	INV A	87.45	U-102125			8795 ROLLING WAGON
042339	HSM PROPERTY LLC	46889	0	2026	1	INV A	87.45	U-102125			1943 WINNERS CR S
042340	HOTTY TODDY PROPERTI	46890	0	2026	1	INV A	87.45	U-102125			8084 CHESTERFIELD D
042341	MILLER AMY M	46891	0	2026	1	INV A	87.45	U-102125			8358 CONCORD COVE
ACCOUNT TOTAL							7,120.80				
ORG 0400 TOTAL							7,120.80				
FUND 0400 UTILITY FUND							TOTAL:	7,120.80			

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