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

1. **Call To Order**
2. **Invocation**
3. **Pledge Of Allegiance**
4. **Approval of Minutes: April 15, 2025**
5. **Presentation of Honor Cords for Graduating Class of Mayor's Youth Council**
6. **Resolution for City Parks Sole Source Purchase**
7. **Award of Bid for City Court Building Renovation**
8. **SPD Contract with Flock Safety**
9. **Resolution for Firearm Surplus for Southaven Police Officer Eric Sutton**
10. **City Utilities Contract with Tyler Technology**
11. **Resolution to Amend City Ordinance Title XIII, Chapter 12, Section 13-12(m), Chart 4**
12. **Amendment to City Employee Handbook**
13. **Resolution to Purchase Vehicles by SPD**
14. **City Parks Task Order with Quality Landscaping**
15. **Contract with Robert Half**
16. **Resolution to Clean Private Property**
17. **Planning Agenda:** **Item #1 Application by Crossroads Church for design review approval of an 8,000 sq. ft. church site on the west side of Getwell Road, south of Star Landing Road**
    Item #2 Application by Kennon Dickson for subdivision approval of the Hurt-Dickson Minor Subdivision on the east side of Elmore Road, north of Church Road
    Item #3 Application by Timothy Abram for subdivision approval of the Timothy Abram Minor Subdivision on the east side of Elmore Road, north of Church Road
    Item #4 Application by Alan Cook for subdivision approval for the Cook 3 Lot commercial subdivision on the east side of Hwy. 51, south of Whitworth Road
    Item #5 Request of Scrivener's Error for three plats - Top of the Sip, Phases 1, 2 and 3 to revise ownership signature blocks
18. **Mayor's Report**
19. **Personnel Docket**
20. **City Attorney's Legal Update**
21. **Utilities Billing Leak Adjustment Docket**
22. **Claims Dockets: Docket 1**
    Docket 2
23. **Executive Session: City Purchase of Easement; Leasing of City Property; Litigation by and against City SPD; Economic Development (Industry/Business Locating to City); Interdepartmental Personnel with No Action**

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

Minutes, City of Southaven, Southaven, Mississippi

MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
April 15, 2025
6:00 PM
AGENDA

1. **Call To Order**
2. **Invocation**
3. **Pledge Of Allegiance**
4. **Approval of Minutes: April 1, 2025**
5. **Resolutions to Amend Property Maintenance Code**
6. **Recommendation for Snowden Grove Park Lighting Project**
7. **Utilities Agreement with Rockwell Automation**
8. **Resolution for Surplus of Firearm to Southaven Police Captain Brett Logazino**
9. **Utilities Agreement Amendment with PayIt**
10. **BankPlus Amphitheater Sponsorship**
11. **Amendment to City Parks Child Safety Policy**
12. **Authorization for Donation by the Southaven Police Department**
13. **Award of Bid for Field of Dreams Resurfacing**
14. **Resolution to Clean Private Property**
15. **Planning Agenda: Item #1 TABLED ITEM - Application by Mark Utley, Jr. to rezone 9.97 acres on the west side of Malone Road, south of Goodman Road from AG to PUD**
    Item #2 Application by Ben Smith for subdivision approval to revise the Angel Commercial Subdivision on the north side of Goodman Road, east of Greenbrook Pkwy.
    Item #3 Application by MLB, LLC for subdivision approval for the Centerbrook Subdivision on the north side of Goodman Road, east of Greenbrook Pkwy.
    Item #4 Application by Issam Bahhur for design review approval of a commercial flex space to be located north of Stateline Road on the east side of Southview Street
    Item # 5 Application by Derrick Mathis, Jr. for a Conditional Use Permit to allow a barber shop to be located at 6498 Towne Center Loop
16. **Mayor's Report**
17. **Personnel Docket**
18. **City Attorney's Legal Update**
19. **Utilities Billing Leak Adjustment Docket**
20. **Claims Dockets: Docket 1**
    Docket 2
21. **Executive Session: Claims and Litigation by and against Police, Utilities, Public Works;**
    Economic Development (Potential Industry or Business Locating to City);
    Interdepartmental Personnel with No Action

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

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MINUTES OF THE REGULAR MEETING
OF April 15, 2025
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in a Regular Meeting on the 15th April, 2025 at six o'clock (6:00) p.m. at City Hall.

Present were:

George Payne	Alderman At Large
Kristian Kelly	Alderman, Ward 1
Charlie Hoots	Alderman, Ward 2
William Jerome	Alderman, Ward 3
Joel Gallagher	Alderman, Ward 4
John David Wheeler	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately sixty (60) other people were present. Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer followed by the Pledge of Allegiance led by Alderman Payne.

Next, a motion was made by Alderman Hoots to approve the Minutes of the Regular Meeting of April 1, 2025 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Jerome. Motion was put to a vote and passed unanimously.

RESOLUTIONS TO AMEND PROPERTY MAINTENANCE CODE
Nick Manley, City Attorney, presented this item to the Board.

Mr. Manley stated that there are two separate resolutions to amend the Property Maintenance Code Ordinance. The first is to revise that the section regarding trampolines to note that trampolines and similar type recreational equipment shall be located in the rear of the property behind the residence and not include the enclosure of a fence. The reason for this change is that there were several properties that had trampolines and similar structures which were in bigger backyards and fencing may not be a realistic option along with similar structures (i.e. upscale tree houses) which were behind driveway and house but not fenced. The recommendation is to revise to ensure that these items are in the backyard but not necessarily fenced. The second resolution revises the definition of "Blighted Property" to note that any violation of Property Maintenance Code is a violation, which is consistent with the violation section regarding "Blighted Property". The revision to the definition is to ensure consistency with the definition and violation section as previously approved by the Board. After hearing from Mr. Manley, the Board of Alderman considered the following resolutions:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN PROPERTY MAINTENANCE CODE

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the City of Southaven Property Maintenance Code:

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

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN PROPERTY MAINTENANCE CODE

WHEREAS, the Mayor and Board of Alderman of the City have been given the authority pursuant to Miss. Code Section 21-19-11 of the Mississippi Code of 1972, annotated, as amended, to allow for the City to clean private property after due notice is served; and

WHEREAS, pursuant to Miss. Code Section 21-19-25, the City has the authority to adopt codes dealing with general public health, safety or welfare, or a combination of the same, by ordinance, which includes the adoption of a City Property Maintenance Code; and

WHEREAS, on November 3, 2015, the City previously approved the Property Maintenance Code; and

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

WHEREAS, pursuant to Miss. Code Sections 21-13-1 and 21-17-5, the City has the authority and power to enforce the penalties as set forth in the City Property Maintenance Code as adopted by the City; and

WHEREAS, the City desires to amend the City Property Maintenance Code; and

WHEREAS, the Board authorizes the Mayor, the Planning Director or their designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance; and

WHEREAS, the amendment to City Property Maintenance Code adopted, via City Ordinance, provides specific guidelines for the governmental authorities, and serves the legitimate City interest; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI THAT THIS RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI SHALL AMEND DIVISION 2, SECTION 4-65, SECTION 2 OF THE CITY OF SOUTHAVEN PROPERTY MAINTNEANCE CODE AS FOLLOWS:

Sec. 4-65. - General definitions.

SECTION 2 GENERAL DEFINITIONS

BLIGHTED PROPERTY. Any structure, premises, or property that displays any of the following conditions set forth in Chapter 3, Section 2 of this Ordinance that evidence such an extreme state of disrepair or lack of maintenance that such condition is visible from a public street.

NOW, THEREFORE BE IT ORDERED that the amendments to the City Property Maintenance Code as set forth above in this Resolution shall take effect one month after passage.

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

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

Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman George Payne	voted: YES
Alderman William Jerome	voted: YES
Alderman John David Wheeler	voted: YES
Alderman Raymond Flores	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 15th day of April, 2025. **CITY OF SOUTHAVEN, MISSISSIPPI**

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN PROPERTY MAINTENANCE CODE

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the City of Southaven Property Maintenance Code:

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

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN PROPERTY MAINTENANCE CODE

WHEREAS, the Mayor and Board of Alderman of the City have been given the authority pursuant to Miss. Code Section 21-19-11 of the Mississippi Code of 1972, annotated, as amended, to allow for the City to clean private property after due notice is served; and

WHEREAS, pursuant to Miss. Code Section 21-19-25, the City has the authority to adopt codes dealing with general public health, safety or welfare, or a combination of the same, by ordinance, which includes the adoption of a City Property Maintenance Code; and

WHEREAS, on November 3, 2015, the City previously approved the Property Maintenance Code; and

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

WHEREAS, pursuant to Miss. Code Sections 21-13-1 and 21-17-5, the City has the authority and power to enforce the penalties as set forth in the City Property Maintenance Code as adopted by the City;

WHEREAS, the City desires to amend the City Property Maintenance Code; and

WHEREAS, the Board authorizes the Mayor, the Planning Director, or their designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance; and

WHEREAS, the amendment to City Property Maintenance Code adopted, via City Ordinance, provides specific guidelines for the governmental authorities, and serves the legitimate City interest; and

NOW, THEREFORE BE IT ORDAINED BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI SHALL AMEND THE CITY OF SOUTHAVEN PROPERTY MAINTNEANCE CODE AS FOLLOWS:

Sec. 4-67 – Blighted property violations.

2.10. Trampolines. All trampolines and similar type recreational equipment shall be located in the rear of the property behind the residence.

NOW, THEREFORE BE IT ORDERED that the amendment to the City Property Maintenance Code as set forth above in this Resolution shall take effect one month after passage.

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

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

Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman Joel Gallagher	voted: NO
Alderman George Payne	voted: YES
Alderman William Jerome	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	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 15th day of April, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI

RECOMMENDATION FOR SNOWDEN GROVE PARK LIGHTING PROJECT

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

Mr. Manley stated that the Board previously authorized seeking proposals for the energy saving services for lighting at Snowden Grove. There was only one response to the RFP, and it was by Path Lighting. Thus, the City Parks recommendation is to authorize negotiations with Path Lighting for a contract, which will be brought back to the Board for approval. In addition, to the extent required, to execute documents with MDA regarding the project. Path's response to the RFP is on file with the City Clerk's Office.

Alderman Flores made the motion to authorize Mayor Musselwhite to negotiate a contract with Path Lighting. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of April, 2025.

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

UTILITIES AGREEMENT WITH ROCKWELL AUTOMATION

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

Mr. Manley stated that this professional services agreement provides one year of tech support for City SCADA Software (Rockwell), which is needed for monitoring of City meters and the cost is $6,191.00. Alderman Hoots made the motion to authorize Ray Humphrey to sign the contract. Motion was seconded by Alderman Jerome.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of April, 2025.

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

RESOLUTION FOR SURPLUS OF FIREARM TO SOUTHAVEN P[OLICE CAPTAIN BRETT LAGAZINO

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

Mr. Manley stated that this resolution will surplus Captain Logazino's firearm to him in recognition of his retirement. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI PRESENTING SOUTHAVEN POLICE CAPTAIN BRETT LOGAZINO HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT

WHEREAS, the City of Southaven Police Department and City Board of Aldermen hereby desire to honor Southaven Police Captain Brett Logazino by presenting to him his service firearm, a Sig Sauer, Model P365, 9mm, Serial # 66A803323 ("Weapon"), and

WHEREAS, after many years of serving the City and public, Captain Logazino is retiring under a state retirement system; and

WHEREAS, in accordance with Mississippi Code Section 45-9-131, it has been recommended to the Mayor and Board of Aldermen that this Weapon be sold to Captain Logazino for one dollar in recognition of his retirement and service to the City of Southaven, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Southaven Police Captain Logazino.

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

1. The Weapon be provided to Southaven Police Captain Logazino for One Dollar.

2. The Mayor and/or Police Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

Motion was made by Alderman Jerome and seconded by Alderman Hoots, for the Resolution, and the question being put to a vote:

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

RESOLVED AND DONE, this 15th day of April, 2025.

UTILITIES AGREEMENT AMENDMENT WITH PAYIT

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

Mr. Manley stated that previously the City entered into an agreement with PayIt for credit card payments for utility charges. The agreement originally reflected a $2.00 minimum charge to the user for use of the card but it was inadvertently revised to reflect $2.50 minimum charge. This amendment revises the original agreement to reflect the $2.00 minimum charge for use of credit card. Alderman Flores made the motion to authorize Ray Humphrey to sign the contract amendment with PayIt. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of April, 2025.

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

BANKPLUS AMPHITHEATER SPONSORSHIP

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

Mr. Manley stated that this Agreement between the City and Old Dominick Distillery, LLC provides that Old Dominick will provide a sponsorship of $6,620.00 and receive terrace tables, logo on website, parking pass, and logo on website. Alderman Flores made the motion to authorize Mayor Musselwhite to sign . Motion was seconded by Alderman Gallagher.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Kelly	YES
Alderman Hoots	YES
Alderman Jerome	YES

Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of April, 2025.

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

AMENDMENT TO CITY PARKS CHILD SAFETY POLICY

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

Mr. Manley stated that the City's Insurance Carrier, Traveler's, recommended that the City update City Policy to adopt a City Sexual Abuse and Molestation Policy. Thus, in accordance with the recommendation and to ensure safety of children using the City Parks, the policy was drafted for review and approval by the Board. The policy applies to all City Park employees, contracted individuals, interns, volunteers and contracted vendors. The purpose of the policy is to ensure the safety of SPR patrons, under the age of 18, by stipulating the proper qualifications, and expectations for the employees, vendors, interns and contracted individuals who manage, operate, work or volunteer in SPR facilities and programs. Alderman Flores made the motion to approve the City policy update. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of April, 2025.

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

AUTHORIZATION FOR DONATION BY THE SOUTHAVEN POLICE DEPARTMENT

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

Mr. Manley stated that in accordance with Miss. Code 21-19-65, authorization is needed for the City Police to donate $200 to the Special Olympics for North Mississippi to register SPD personnel to participate in the 5k benefiting the Special Olympics. Alderman Gallagher made the motion to authorize the donation. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of April, 2025.

AWARD OF BID FOR FIELD OF DREAMS RESURFACING

Dan Cordell, City Consulting Engineer, presented this item to the Board.

Mr. Manley stated that The bids for the City Field of Dreams Project were recently submitted to the City and the recommendation is for Grinder, Taber, Grinder, Inc the low and best bid in the amount of $301,718.26. Alderman Hoots made the motion to authorize Mayor Musselwhite to sign all documents associated with this project. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of April, 2025.

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

RESOLUTION TO CLEAN PRIVATE PROPERTY

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

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS
1122 Warwick Place
6752 Elmore Rd.
353 Plum Point Cove

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, **April 15, 2025** by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, **April 15, 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
1122 Warwick Place
6752 Elmore Rd.
353 Plum Point Cove

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

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

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **15th day of April, 2025.**

CITY OF SOUTHAVEN,
MISSISSIPPI

PLANNING AGENDA

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

Item #1 TABLED ITEM - Application by Mark Utley, Jr. to rezone 9.97 acres on the west side of Malone Road, south of Goodman Road from AG to PUD

Alderman Flores made the motion to untable Item 1, application by Mark Utley, Jr. Motion was seconded by Alderman Wheeler. Alderman Payne made the motion to open the Public Hearing. Motion was seconded by Alderman Wheeler.

The overall site is shown with 9.97 acres of Agricultural property on the west side of Malone Road, due north of the Snowden Grove tennis complex on Freeman Lane. The applicant is requesting to convert the straight zoning of AG into a PUD with a master plan submitted in this application.

The Mayor and Board of Alderman heard from the following residents and owners of neighboring properties:

Ms. Lambert 3766 Meadow Lane
Evette Ross-Brooks Olive Branch Resident
Mary Phillips 3851 Freeman Lane
Annette Phillips 3851 Freeman Lane
Patricia Langford 5148 Meadowpoint Drive
Bobbie Wilson 6635 Malone Road
Clark Stevens 6200 Malone Road
Sara Ringold 6610 Nellwood Drive Olive Branch Resident
Ellen Thornton Olive Branch Resident
Mr. Nikita 3678 Beatty Lane
Randi Gail 4206 Redwood Drive
Ernie Heath 5816 South Manor Cove
Darren Maxwell 3714 Banks Road

These individuals expressed concerns about the bright lights from the tennis courts, protection of wildlife and trees, traffic concerns, town homes becoming potential rental properties, potential drainage issues, and potential declining property values.

Developer, Mark Utley, Jr. presented a planned development for the Racquet Club Townhomes of Snowden Grove and expressed that he has put a lot of thought into the project and that it will be a quality development.

Mayor Musselwhite added that if the development is approved, it will limit the future of tennis expansion.

Alderman Flores made the motion to close the Public Hearing and reopen the public meeting. Motion was seconded by Alderman Kelly.

After noting the development within the area which contributed to the change in the neighborhood as further set forth in the staff report and the public need for additional housing within the City due to the growth and amenities of the City, along with the fact that the proposed development is consistent with the City's comprehensive plan, Alderman Wheeler made the motion to approve the rezoning for both the proposed residential development or for a Park Enhancement. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of April, 2025.

A copy of the staff report, PUD application, covenants, plan layout, aerial map, and final plat are attached and fully incorporated into these minutes.

Item #2 **Application by Ben Smith for subdivision approval to revise the Angel Commercial Subdivision on the north side of Goodman Road, east of Greenbrook Pkwy.**

Mrs. Choat cook stated that the applicant is requesting subdivision approval to revise the Angel Commercial Subdivision on the north side of Goodman Road, east of Greenbrook Pkwy. The existing subdivision shows four lots identified as lot 1 which has the road frontage along Goodman Road and 1.48 acres; lot 2 with 8.77 acres; lot 2a with 4 acres and lot 2b with 0.37 acres. The applicant is requesting to vacate lot 2 completely from the recorded subdivision, which is the larger portion at the north end of the property. An additional request is to merge lot 2b with lot 1 which would eliminate lot 2b as a whole and increase the overall acreage in lot 1 from the platted 1.48 acres to 1.84 acres. Lot 2a would remain the same. In a previous commission meeting, the Centerbrook PUD took all of this area and created a master design which included a residential portion at the north end (existing lot 2) and the commercial lots on the south end. The PUD identified lot 2b as a lot with two alternatives1. Be used for a small office lot; or 2. merge into lot 1 to allow more site room. This application follows suite with the merge option and staff has no issue with that. The request to vacate lot 2 from this plat is to allow that portion of property to be captured in the single family residential area approved with the Centerbrook PUD. Staff also has no issues with this request. Since there will only be two separate lots remaining in the Angel Subdivision, it would be cleaner for recording purposes to identify them simply as lots 1 and 2 now. Mrs. Choat-Cook stated that staff has no comments and recommends approval with the above stated changes. Alderman Jerome made the motion to approve the application by Ben Smith. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of April, 2025.

A copy of the staff report, GIS Map, final plat, and vicinity map are attached and fully incorporated into these minutes.

Item #3 Application by MLB, LLC for subdivision approval for the Centerbrook Subdivision on the north side of Goodman Road, east of Greenbrook Pkwy.

Mrs. Choat cook stated that the applicant is requesting subdivision approval for the Centerbrook Subdivision on the north side of Goodman Road, east of Elmore Road. The property was incorporated into a PUD which was approved in October of 2024 with this particular portion having a medium density design for single family residential. The present application takes that approval and designs the subdivision plat which shows 29 lots with a minimum of 9,000 sq. ft. to appease the surrounding R-9 zoning. The single point of access is shown off of Fairmont Place and it is a single cove development. There is detention and green space shown at the south end of the subdivision which serves a dual purpose- 1. Green space/drainage for the subdivision; and 2. Buffer between this residential area and the commercial properties to the south.

Staff Recommendations:
The proposed subdivision fits with the conceptual design that was submitted and approved by the PC under the PUD application. Since there are items that the PUD approval required for this subdivision, staff felt it necessary to reiterate them on this report:

1. No rental clause added to the covenants (COMPLETED SHOULD ADD TO PLAT ALSO)
2. No on street parking added to the text (BUILDER SHALL PLACE THE SIGNS PRIOR TO CITY TAKING ROAD)
3. Minimum 5 home elevations submitted to PC for approval (4 APPROVED WAITING ON 5)(APPLICANT HAS RESUBMITTED NEW PLANS)
4. Note for no disturb lines on both east and west sides of development to be maintained by lot owner (SHOULD BE ADDED TO THIS PLAT PRIOR TO RECORDING)
5. Each elevation approval shall not be used more than 6 times and not next door;
6. Downspouts should not be on front elevation;
7. Sidewalks on both sides of road
8. 6' treated cedar fencing required for all residential lots.

The applicant has a potential buyer for the lots who has submitted new elevations for homes based on the lot sizes. That buyer has been informed that any changes to the approved elevations must come before the PC for approval. The subdivision design submitted is compliant with the master plan approved for Centerbrook. Mrs. Choat-Cook stated that Staff recommends approval with the above stated comments. Alderman Jerome

made the motion to approve the application by MLB, LLC. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of April, 2025.

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

Item #4 **Application by Issam Bahhur for design review approval of a commercial flex space to be located north of Stateline Road on the east side of Southview Street**

Mrs. Choat cook stated that the applicant is requesting design review approval for a five bay commercial building on the east side of Southview Street, north of Stateline Road. Building elevations and a landscaping plan were submitted. Staff commends the applicant for their revitalization of this site. The previous building was removed due to it condition and the applicant believed this site to a viable area for new growth. Staff has worked for months on this site with the applicant and found a niche that needed to be met for smaller service commercial entities. The modern look of the building and the gray palette work well. The heavy window lines along the front and the modern metal material give great look to the exterior elevation. Staff has no comments on the building. The landscaping is laid out well and diverse. Staffs only comment would be to update the Red Oak caliper size to the required 3"-3.5" caliper shown for shade trees. The lighting is sufficient for staff. Although the two parking lot lights are not defined as decorative, they do match the modern appeal of the building and the service type use. Mrs. Choat-Cook stated that staff recommends approval with the above stated comments. Alderman Kelly made the motion to approve the application by Issam Bahhur. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of April, 2025.

A copy of the staff report, GIS MAP, design review, and landscaping plan are attached and fully incorporated into these minutes.

Item # 5 Application by Derrick Mathis, Jr. for a Conditional Use Permit to allow a barber shop to be located at 6498 Towne Center Loop

Mrs. Choat cook stated that The applicant is requesting a conditional use permit to open a barber shop at 6498 Towne Center Loop in the Towne Center mall on the west side of Airways Blvd. south of Goodman Road. Per the application, the shop will cater to men with a full service menu for haircuts, facial shaves, beard maintenance, etc. The hours of operation will follow suit with the existing retail hours for the mall. The Board of Alderman recently revised this ordinance to allow for a maximum of two (2) barber shops within the ½ distance area in an effort to ease the concerns of business owners wishing to locate in the city. That being said, staff did a window survey to determine the distance compliance. The closest barber shop on record is 7111 Southcrest Pkwy (Sports Clips) which is outside of the ½ mile radius from the proposed location but since the Board allows for 2 sites, this one still complies. This location has no violations or code restrictions that would hinder the allowance of this new proposed business. Mrs. Choat-Cook stated that the applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT TO DERRICK MATHIS, JR. FOR BARBER SHOP LOCATED AT 6498 TOWNE CENTER LOOP STE 705.

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on March 31, 2025 for the conditional use permit ("permit") application of

Derrick Mathis, Jr. (the "Applicant") for barber shop located at 6498 Towne Center Loop, Ste. 705 in Southaven, Mississippi; and

WHEREAS, Title XIII, Chapter 12, Section 13-12(m), Footnote 43 requires a conditional use permits for barber shops and that barber shops be a certain distance from each other; and

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

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for barber shop located on at 6498 Towne Center Loop, Ste. 705 in Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen and subject to the City Board's revocation.

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 15th day of April, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI

A copy of the staff report, GIS Map, and business plan is attached and fully incorporated into these minutes.

MAYOR'S REPORT

Springfest 2025

Mayor Musselwhite announced that the City will celebrate the 45th anniversary of Springfest, April 22- April 26 at Snowden Grove Park.

NEW Carnival Midway Hours are:
Tuesday/Wednesday/Thursday 4 PM - 9 PM
Friday 12 PM - 9 PM
Saturday 9 AM - 7 PM

Swinnea Road Dip Repairs

Mayor Musselwhite reported that the Swinnea Road Bumps have been corrected and the final layer of asphalt were put on today. The City experienced some design and construction errors when Swinnea Road was extended southward to Church Road through the low-lying, swampy terrain there. Dirt settling over box culverts caused soft spots in the road. Recently, we used a new material and process called Polly foam injections to level the road subsurface and then topped it with a new surface layer of asphalt.

Historical Marker Sign

Mayor Musselwhite stated that a historical marker sign will be placed in the right of way at Southpoint Church to recognize Funtime Skateland . Mayor Musselwhite stated that this is the last historical sign on the list to be installed and asked that if anyone knows of any other areas that should be recognized with a historical sign, to notify his office.

PERSONNEL DOCKET

Alderman Payne made the motion to approve the Personnel Docket of April 15, 2025 as presented to this Board. Motion was seconded by Alderman Hoots.

Personnel Docket **April 15, 2025**

New Hire	Department	Position Title	Start Date	Rate of Pay

Kevin Kinsey	Utilities	Sewer Technician	4/28/2025	$16.50
Richard Aldridge	Information Technology	Deputy Director Information Systems	04/16/2025	$80,000 annually
Jackson Hall	Public Works	Laborer/Grass Cutter	TBD	$16.75
Khilan Jones	Public Works	Laborer/Grass Cutter	TBD	$16.75
Earl Dunbar	Police	Police Officer 4	4/28/2025	$31.03
Darron Maclin	Police	Police Officer 3	4/21/2025	$28.95

Re-Hire	Department	Position Title	Start Date	Rate of Pay
Ethan Thompson	Parks	Leadman	2/16/2025	$16.48
David Payne	Police	Police Officer 4	4/21/2025	$31.03

Promotion	Current Position Title	New Position Title	Effective Date	Rate of Pay
Jonathan Porter	Fire Driver 2	Fire Driver 3	4/22/2025	$22.03
Willie Davis III	Lieutenant	Captain	4/21/2025	$38.24

Transfer	Current Dept./Position Title	New Dept./Position Title	Effective Date	Rate of Pay
Becky Paradis	Emergency Communications/Dispatch II	Court/Deputy Court Clerk	4/16/2025	$18.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Tyler Stevens	Parks	Seasonal	4/9/2025	$12.00
Adam McMahan	Police	Police Officer 2	4/10/2025	$27.86
Austin Pirtle	Police	Police Officer 1	4/11/2025	$26.77
Phillip Croy	Police	Police Officer 4	4/11/2025	$31.03
Charles Washington	Fire	Firefighter 2	4/14/2025	$19.22

Parks
Tournaments

New Hire	Position Title	Start Date	Rate of Pay
April Higareda	Gates	4/16/2025	$9.75

Jeffrey Higareda	Gates	4/16/2025	$9.75
Emily Dunavant	Concessions	4/16/2025	$9.50
Mason Smith	Grounds Crew	4/16/2025	$9.50
Eli Watkins	Concessions	4/16/2025	$9.50
Lydia Word	Concessions	4/16/2025	$9.50

Promotion	Current Position Title	New Position Title	Effective Date	Rate of Pay
Sara Armstrong	Concessions III	Supervisor I	4/16/2025	$11.75
Caylee Bennett	Concessions II	Supervisor I	4/16/2025	$11.75
Josie Finch	Concessions III	Supervisor I	4/16/2025	$11.75
Noah Lane	Concession	Concessions III	4/16/2025	$11.00
Alexander Lusk	Concession	Concessions II	4/16/2025	$10.25
Marlon Smith	Concessions II	Concessions III	4/16/2025	$11.00

Resignations/Terminations	Current Position Title	Effective Date	Rate of Pay
Mason Allen	Grounds Crew	4/9/2025	$9.50
Leonel Astudillo	Grounds Crew	4/9/2025	$9.50
Roberto Garza	Grounds Crew	4/9/2025	$9.50
Jakobe Mayfield	Grounds Crew	4/9/2025	$9.50
Dolan Robertson	Grounds Crew	4/9/2025	$9.50
James Rodgers	Grounds Crew	4/9/2025	$9.50

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of April, 2025.

CITY ATTORNEY'S LEGAL UPDATE

Mr. Manley entered the Animal Shelter construction contract with Dan Walker Associates, Inc. into the minutes, which was approved at last meeting.

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

Sanitation Notice Advertisement
Mr. Manley stated that the Notice for Increase for Recycling Fees, which notice is required by Miss. Code 21-19-2, ONLY applies to those who opt in for recycling and does not change the $20 a month for sanitation fee. Alderman Flores made the motion to approve advertising the sanitation notice. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of April, 2025.

Notice of Intent
Recycle Rates

Effective May 1, 2025, the City of Southaven's ("City") contractor is increasing the cost for those City residents who voluntarily signed up for recycling. **This notice for increase shall only apply to those City residents who chose to opt-in for recycling.**
The current recycling collection rate is $12.61 per month. The proposed new rate is $13.09.
The increase from $12.61 to $13.09 per month is an increase of 3.8%

/s/ Andrea Mullen , City Clerk

Publish:
April 17, 2025
April 24, 2025
May 1, 2025

Amphitheater Concert Contracts
Alderman Flores made the motion to authorize Mayor Musselwhite to sign amphitheater concert contracts for Cake, Dwight Yoakum, Thomas Rhett, Kane Brown and Thomas Rhett. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of April, 2025.

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

UTILITY BILL ADJUSTMENT DOCKET

UTILITIES BILLLEAK ADJUSTMENT DOCKET

Date:

04/15/25

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

Number	Property Type	Owner Name	Address#	Address	Amount	
1	RESIDENTIAL	TIFFANYSMITH	1760	GREENCLIFFDR	(76.88)	TOILET LEAK
2	RESIDENTIAL	CHARLESHOWELL	725	WHTEOAK	(245.70)	SERVICE LINE LEAK
3	RESIDENTIAL	PHILLIPSCOTT	3894	MEADOWLN	(303.45)	BUSTED OUTSIDE FAUCET
4	RESIDENTIAL	SANTANA SPEARMAN	7424	WRENWOOD DR	(263.25)	SERVICE LINE LEAK
5	RESIDENTIAL	JENNIFER RAY	774	WHITEPINEDR	(157.95)	LEAK UNDER SLAB
6	RESIDENTIAL	ANDREWHURST	1315	MCCULLOCH	(450.45)	SERVICE LINE LEAK
7	RESIDENTIAL	MARTHA SCHUL2	2685	GRAYSTONEDR	(58.50)	SERVICE LINE LEAK
8	RESIDENTIAL	DANIEL RAWLS	1732	DESOTO AVE	(590.85)	TOILET LEAK
9	RESIDENTIAL	BILLYTAYLOR	7775	WHITTEN POINTCV	(52.65)	SERVICELINE LEAK
10	COMMERCIAL	SOUTHAVENCHAMBER OF COMMERCE	500	MAIN ST	(231.10)	SERVICE LINE LEAK
11	RESIDENTIAL	PEGGY CLIFTON	8369	CONERLY DRE	(58.50)	SERVICE LINE LEAK
12	RESIDENTIAL	DALESNOW	5360	WINDY RIDGE DR	(76.05)	SERVICE LINE LEAK
13	RESIDENTIAL	STEVE & ANNCODY	3360	MEGAN DR	(40.95)	SERVICE LINELEAK
14	RESIDENTIAL	JARKEVIOUS CARSON	8296	BALDWYN CV	(87.75)	TOILET LEAK
15	RESIDENTIAL	JOSH BASS	7687	DEERFIELD CV	(152.10)	TOILETLEAK
16	RESIDENTIAL	TOM TAYLOR	2233	GETWELL	(867.00)	LEAK ON OUTSIDE VALVE
17	RESIDENTIAL	LELANDTEDFORD	720	DOGWOOD TRAIL CV	(514.80)	SERVICELINELEAKUNDER SLAB
18	RESIDENTIAL	TYLIA MACDONALD	8672	YORKTOWN	(117.00)	SERVICE LINELEAK
19	RESIDENTIAL	TRAYCEGRAHAM	5412	SAVNNAH PKWY	(407.96)	TOILET LEAK
20	RESIDENTIAL	PAUL KINNEY/LISADAVIS	1031	TOWN & COUNTRY	(58.50)	TUBFAUCEEAK
21	RESIDENTIAL	LARRY VAUGHN	3455	BONNERDR.	(292.50)	BUSTED PIPE
22	RESIDENTIAL	GARCIAMERA2 LUIS	1740	JEANNIEDR	(216.45)	LEAK ON SERVICE LINE
23						

24 Total					(5320.34)	

Alderman Payne made the motion to approve the Utility Bill Adjustment Docket of April 15, 2025 in the amount of $5,320.34. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of April , 2025.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of April 15, 2025 in the amount of $3,680,503.30 Motion was seconded by Alderman Flores.

Excluding voucher numbers:
438349, 438466, 438503, 438537, 438633, 438644, 438645, 438657, 438658, 438702, 438714, 438722, 438885, 438918, 439187

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 15th day of April, 2025.

SPECIAL CLAIMS DOCKET

Alderman Hoots recused himself and left the room.

Alderman Payne made the motion to approve the Special Claims Docket of April 15, 2025 in the amount of $20,900.39. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 15th day of April, 2025.

Alderman Hoots then returned to the room.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Hoots to adjourn. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously April 15, 2025 at 8:20 p.m.

_____
Darren Musselwhite,
Mayor

_____
Andrea Mullen,
City Clerk
(Seal)

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

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Office of Planning and Development
Planned Unit Development Staff Report

Planning Commission:
February 24, 2025
Applicant:
The Racquet Club Townhomes of Snowden Grove, LLC 270 Trace Colony Park Drive Suite B Ridgeland, MS 39157
Representative:
Same
Location:
West side of Malone Road, north of Freeman Lane
Total Acreage:
9.97 Acres
Existing Zoning:
Agricultural
Staff Findings:
The overall site is shown with 9.97 acres of Agricultural property on the west side of Malone Road, due north of the Snowden Grove tennis complex on Freeman Lane. The applicant is requesting to convert the straight zoning of AG into a PUD with a master plan submitted in this application. The applicant is showing a main entrance directly off of Malone Road via a passive gate. The interior road is shown as public right of way ranging in width from 50'-100' dependent upon the area which show a landscape median in some areas and guest parking on the exterior in other areas. Since the gate is designated as passive, the road is proposed as a public ROW to be dedicated to the city. There is a secondary emergency access drive at the west end of the site which allows entrance from the tennis parking lot. This drive is set to be closed via a gate at all times unless accessed via a knox box by the fire department. The homes are designed as zero lot line townhomes with a two story typical design and a minimum heated square footage of 1,850. Each home has a typical three bedrooms and 2.5 baths. The homes are designed as fourplexes with grassed open space between them. Each townhome has a private fenced in yard in the rear and a private garage along the frontage. The typical lot is shown as 60'x120'. The site layout proposes 56 individual lots, a clubhouse and on site green space amenities. The elevations submitted show a stark black/white contrast with the main living structures shown as white brick with a dark gray shingled roof and a decorative black canopy over the main window line. The garage and rear of the structure as well as the dormer windows are shown as a white hardi-plank. Window panes and decorative corbel lines over the garage are shown black along with black decorative lighting.

The open space is calculated at 31% of the overall site and includes a dog park area which is adjacent to the clubhouse/office and a recreational walking trail that is on the interior of a preserved tree grove. A detention area is shown along the frontage of Malone Road which will be used for drainage detention but also a water feature for the development.

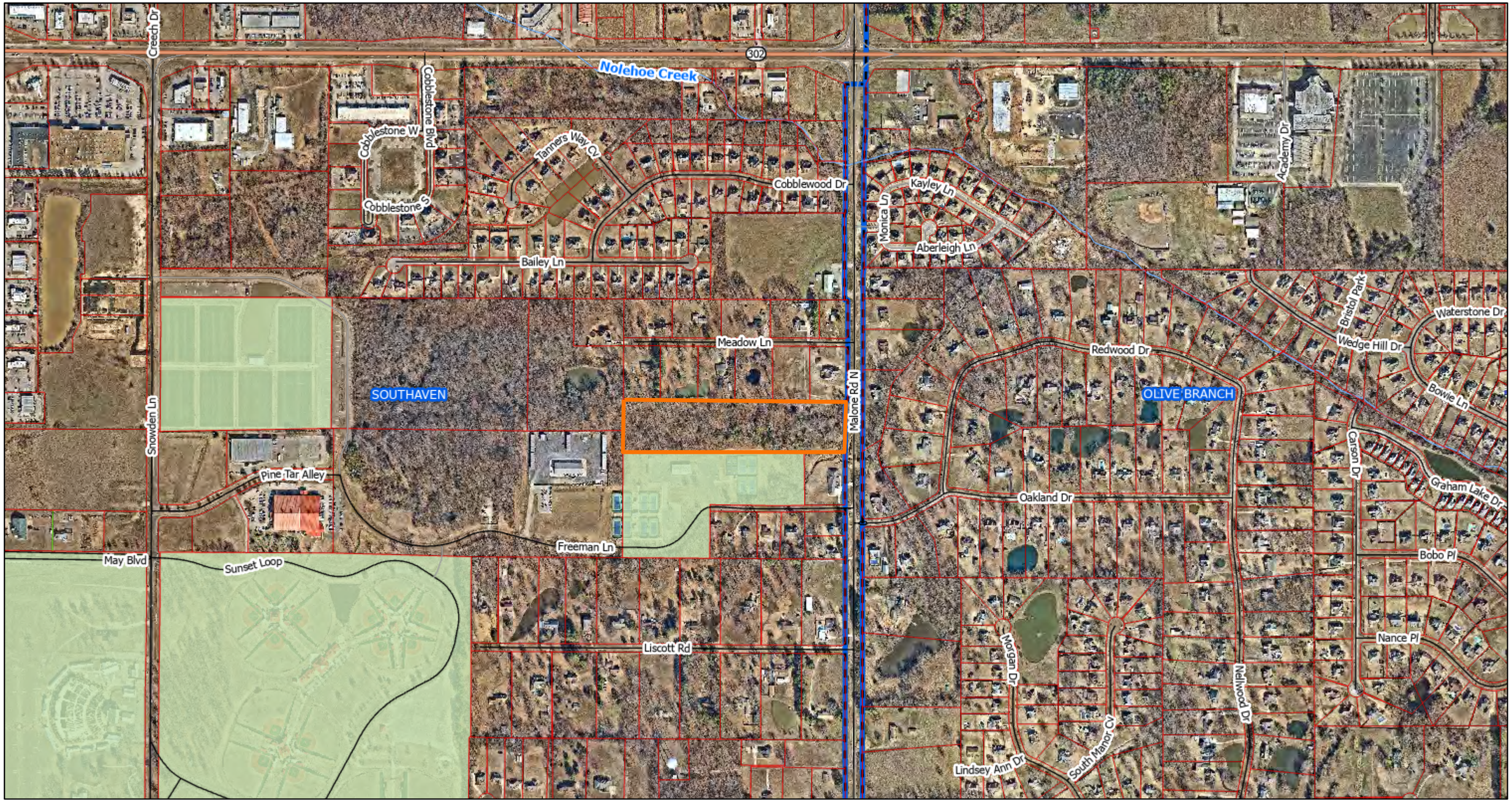
Staff Final Recommendations:

Staff believes that this proposed development is a great asset to the park system and plays well off of the tennis complex. The elevations and square footage proposed do not give staff any concerns and based on the surrounding homes inside the city limits, the square footage exceeds or matches the existing footprints. This type of project has been constructed in another area of town that played off the location adjacent to Central Park on Swinnea Road in Lexington Place. That project has been a great asset to the area and the homes have a high property value. The elevations are extremely attractive and have a design that has a different modern elegant feel to it. Staff would recommend doing a template stamp design on the driveways to give the look of brick or cobblestone which would provide another design appeal to this development.

The applicant has provided a very thorough set of covenants which outlines the amenities and also addresses the restrictions to owner occupied housing. Staff's only concern is that this particular area of the covenants states that the board can revise or change the allowances for rental in the future. It is the city's stance that this development must maintain a restriction for owner occupancy only with the exceptions itemized for sickness or death, etc. To ensure the enforcement of this requirement, the applicant should revise the covenants and also place this restriction in the PUD text which allows the city to intervene in the event of noncompliance. Additionally, the covenants detail maintenance on a perimeter fence which should be placed around the entire development. Staff would like a fence detail on this design. Finally, staff would like clarification on the interior roads and gate. The text does identify the roads as public but there has been some confusion in the past on the options and the ramifications. The AG of Mississippi provided an opinion that if roads are to be designated for public use and maintenance then the gate must be designed as a passive gate to allow entrance to all vehicles. If the applicant chooses to restrict access to owners and guests only then the roads will need to be identified as private. Staff is agreeable to either scenario but would like a final clarification on it.

Staff provided the fire chief as well as the fire marshal the concept plan to make final determination on the road width, turn around and secondary access points. Per the fire marshal, it is not necessary to provide the emergency access drive on the south side of the road because IRC codes require attached townhomes to be individually sprinklered; therefore, the applicant should remove this and allow for additional green space. Additionally, specs for the gated access will be submitted at the time of installation to the fire dept for final approval.

ArcGIS Web Map



2/12/2025, 12:58:18 PM

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0 0.07 0.15 0.3 mi

0 0.13 0.25 0.5 km

The Racquet Club Townhomes of Snowden Grove

A Planned Unit Development
Southaven, Mississippi

Prepared For: The Racquet Club Townhomes of Snowden Grove, LLC
270 Trace Colony Park Drive, Suite B
Ridgeland, MS 39157

Preparation Date: January, 2025

Prepared by (Civil Eng Firm): Rockfield Engineering, LLC
1355 Lynnfield, Ste. 245
Memphis, TN 38119

31 January 2025

Ms. Whitney Choat-Cook
Planning Director
Office of Planning and Development
8710 Northwest Dr.
Southaven, MS 38671

Subject: Planned Development Application – Racquet Club Townhomes of Snowden Grove

Dear Ms. Choat-Cook,

On behalf of The Racquet Club Townhomes of Snowden Grove, LLC, Rockfield Engineering, LLC pleased to submit this Planned Development Application for the Racquet Club Townhomes of Snowden Grove, a thoughtfully designed residential community in the rapidly growing Snowden District of Southaven.

The proposed development encompasses approximately 10 acres of currently undeveloped land located on the west side of Malone Road between Goodman and Nail Road. Designed to meet the increasing demand for high-quality housing at an appropriate price point and density, the Racquet Club Townhomes will offer a 56-lot single-family townhome community with an overall residential density of 5.6 dwelling units per acre (DU/AC).

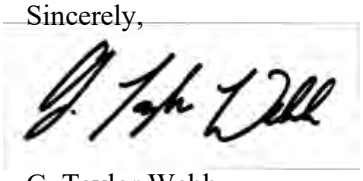
Key features of the Racquet Club Townhomes include:

- A passively gated community with shared amenities, fostering a safe and cohesive neighborhood environment.
- 31% dedicated green space, including 3.1 acres of open community parks and play areas, providing ample opportunities for outdoor recreation and social gatherings.
- Private outdoor spaces for each resident, including a private rear yard, front yard, and a single-car garage per unit.
- A Homeowners' Association (HOA) that will uphold high maintenance standards by overseeing the upkeep of private lots, entrances, common areas, green spaces, and detention areas.

We believe this development will positively contribute to Southaven's growth by providing a well-planned, attractive residential option that complements the existing character of the Snowden District. We look forward to working with the Office of Planning and Development throughout the approval process and welcome the opportunity to discuss any questions or feedback regarding this application.

Thank you for your time and consideration. Please do not hesitate to contact me at 901-461-5804 or twebb@rkfld.com should you require any additional information.

Sincerely,



G. Taylor Webb

Table of Contents

SECTION 1: GENERAL STATEMENT 1
SECTION 2: USES PERMITED 1
SECTION 3: BULK REQUIREMENTS 2
SECTION 4: ROADWAYS, ACCESS, AND CIRCULATION 3
SECTION 5: LANDSCAPING, SCREENING, AND OPEN SPACE 3
SECTION 6: DRAINAGE FACILITIES AND SERVICE 3
SECTION 7: SANITARY SEWER FACILITIES AND SERVICE 3
SECTION 8: WATER SERVICE 3
EXHIBIT A. BOUNDARY, TOPO, AND TREE SURVEY 4
EXHIBIT B. PRELIMINARY SITE LAYOUT 5
EXHIBIT C. ELEVATION RENDERINGS 6
EXHIBIT D. PRELIMINARY FLOOR PLAN 7
EXHIBIT E. PRELIMINARY LANDSCAPE PLAN 8

SECTION 1: GENERAL STATEMENT

Racquet Club Townhomes is situated on a +/- 10 acre tract of land located in Southaven, Mississippi, West side of Malone Rd approximately ½ mile South of Goodman Road and ½ mile north of Nail Rd. The property is currently zoned A – Agricultural according to the City and County comprehensive plan. We are proposing a Planned Unit Development to incorporate the natural surroundings of the area and provide a residential home community that offers privacy, security, and access to all the amenities of Southaven. The Outline Plan Exhibit is intended to show the Use, General Layout, and Transportation plan for development of the site; however, internal roadways, parking, greenspace, and lotting arrangements may be adjusted somewhat during final design to take advantage of existing topography, utilities, detailed drainage analysis, and other site considerations. The Plan Illustration shall serve as the conceptual visual plan for the intentions of this development.

The purpose of the General Statement is to set forth the conceptual vision of Racquet Club Townhomes as depicted in the Outline Plan Exhibit. The actual permitted uses, dimensional regulations, access and circulation, design criteria, etc., for the project shall always be governed by the Outline Plan Exhibit and these Conditions of Approval, along with Racquet Club Townhomes Declaration of Covenants, Conditions and Restrictions. The development will contain a 56-lot design with groups of four attached Townhomes to meet and accommodate the market need and desires of the residents of Southaven, MS.

Racquet Club Townhomes will utilize a central boulevard style road, with generous turn around area and appropriate lane widths and access for emergency vehicles. Open areas and green spaces will be provided to help promote a sense of neighborhood and community within the area. Prior to development, the Developer will submit to the City Engineer, for approval, complete construction plans. Once reviewed and approved, a final site plan for recording. In accordance with good development practice, the plan will illustrate not only the spatial relationship of areas and lots within the project but also show how the area and lots relate to adjacent properties and developments.

SECTION 2: USES PERMITED

A) Single-Family Attached Residential Townhome used shall be permitted and regulated as described herein and shown on Exhibit C.

B) Accessory uses and structures shall be permitted in accordance with the applicable provisions of the Code of Ordinances, City of Southaven, Mississippi.

C) The greenspace shall be for the residents of Racquet Club Townhomes. Landscaping, passive recreation and architectural elements shall be allowed including, but not limited to walking trails and benches. The greenspace area shall be improved to provide an area for the neighborhood to use as for recreational activities.

D) A Declaration of Covenants, Conditions and Restrictions, hereinafter the “Declaration” shall be applicable to all properties within the residential community. A Homeowner’s Association shall be maintained to assure that development within the neighborhood is completed to the high standards anticipated by the residents of Southaven, MS, and to assure that all features and amenities of the neighborhood that are considered to be common assets are continuously maintained in a quality manner. The HOA will provide lawn maintenance, spraying, & landscaping for all common areas

SECTION 3: BULK REQUIREMENTS

Development of the community will be guided by the Site Plan and the area use description provided above. Development of individual parcels must be in compliance with the provisions for dimensional regulations plus the access and circulation conditions provided below.

Areas are designated with a Referenced District, referring to zoning districts in the Code of Ordinances, City of Southaven, Mississippi. Other restrictions not specifically addressed here or elsewhere in the conditions (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 Code of Ordinances, City of Southaven, Mississippi, as applicable to the Planned Unit Development District.

A) Site Plan Data

Site Data Table	
Total Site Acreage (AC)	9.97
Total Site (SF)	434,318
Total Greenspace (SF)	135,220
Percent Greenspace (%)	31%
Total Number of Lots	56
Total Lot Area (SF)	206,820
Density/Acre	5.6
Total Circulation & Parking Area (SF)	79,938
Total Dedicated ROW	12,340

The actual acreage of individual development areas may vary slight subject to final design and final engineering considerations.

B) Design Standards for Single Family Units

Townhome Data Table	
Number of Townhome Lots	56
Grouping/Townhome	4 per Building
Individual Lot Size	30’ x 100’ & 30’ x 125’
Total Greenspace (SF)	3,000 SF & 3,750 SF
Heated SF Minimum	1850 SF
Garage Space	1

C) Minimum Building Setback for Residential Townhome Uses:

Min. Front Yard Setback: 20 Feet
Min. Side Yard Setback: 0 Feet
Min. Rear Yard Setback: 15 Feet

D) Maximum Building Height shall be as follows:

Residential Uses: 34 Feet

SECTION 4: ROADWAYS, ACCESS, AND CIRCULATION

A) All internal public streets shall be dedicated and improved in accordance with the City of Southaven Design Standards.

B) All dedicated public improvements required herein shall be made to the specifications of the City of Southaven.

SECTION 5: LANDSCAPING, SCREENING, AND OPEN SPACE

Open Space/Common areas within Racquet Club Townhomes include approximately 31% [135,220 SF (3.1 AC)]. A Preliminary Landscape Plan is shown on Exhibit E

SECTION 6: DRAINAGE FACILITIES AND SERVICE

A) The proposed drainage shall be designed with curb & gutter, underground pipe network, and drainage detention areas to match preexisting developed maximum design flows, conserve the natural layout of the land, and to coincide with neighboring communities.

B) Stormwater detention systems located in these areas, except for those parts located in a public drainage easement, shall be owned and maintained by the homeowner's association. Such maintenance shall be performed to ensure that the system operates in accordance with the approved plan on file with the City of Southaven's Engineering Department. Such maintenance shall include, but are not limited to, removal of sedimentation, fallen objects, debris, trash, mowing, outlet cleaning and repair of drainage structures.

SECTION 7: SANITARY SEWER FACILITIES AND SERVICE

A) A Sanitary Sewer Plan shall be submitted for approval during the Construction Plan design phase. The Plan shall included proposed design flows along with pipe and structure layout plans.

B) The Developer, in accordance with specifications from the City of Southaven, shall provide all sewer lines within the development.

C) Sanitary Sewer to be provided by The City of Southaven Utility Department.

SECTION 8: WATER SERVICE

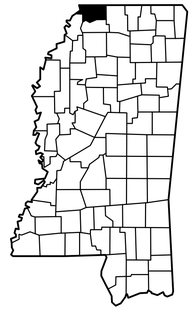
A) A Water Plan shall be submitted for approval during the Construction Plan design phase. The Plan shall included proposed design flows along with pipe and structure layout plans.

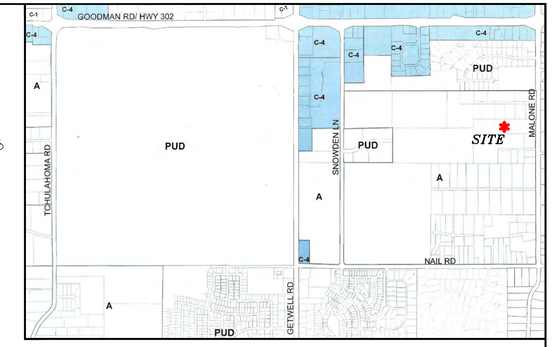
B) The Developer, in accordance with specifications from the City of Southaven, shall provide all water lines within the development.

C) Public Water to be provided by The City of Southaven Utility Department.

LEGEND:

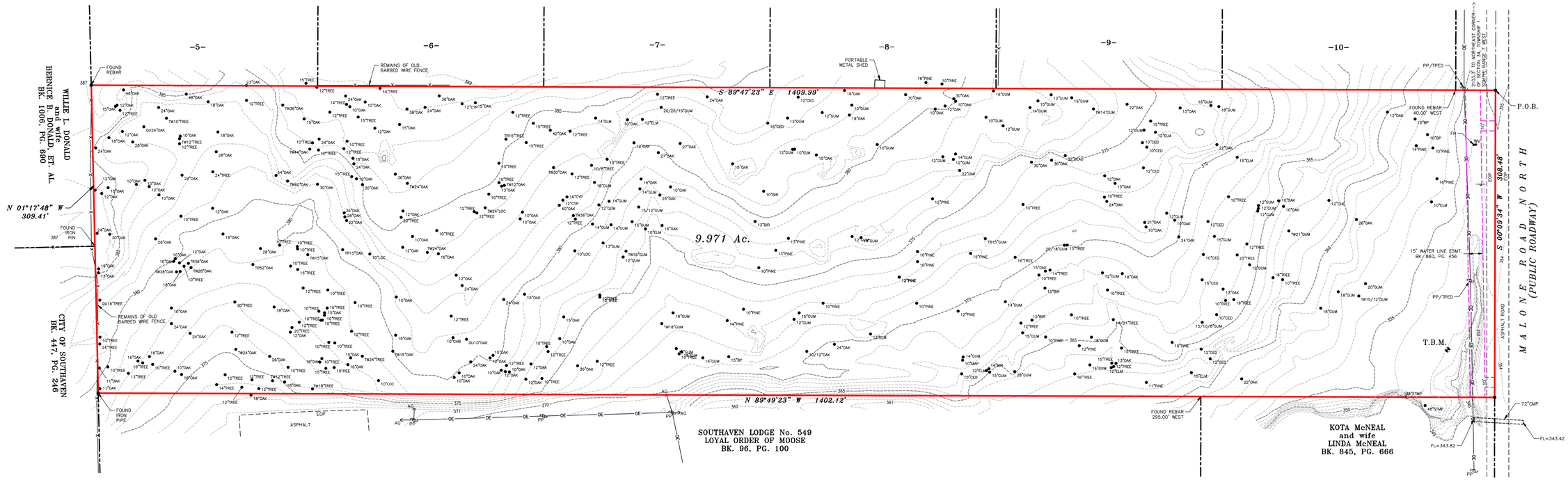
P.O.B.	POINT OF BEGINNING
BK.	BOOK
P.B.	PLAT BOOK
PG.	PAGE
Ac.	ACRES
ESMT.	EASEMENT
EOP	EDGE OF PAVEMENT
OE	OVERHEAD ELECTRIC
PP	POWER POLE
TPED	TELEPHONE PEDESTAL
FH	FIRE HYDRANT
WV	WATER VALVE
FL	FLOWLINE
CMP	CORRUGATED METAL PIPE
TW	TWIN
TR	TRIPLE
QU	QUADRUPLE
BP	BRADFORD PEAR TREE
BIR	BIRCH TREE
CED	CEDAR TREE
CHB	CHINABERRY TREE
CHE	CHERRY TREE
CYP	CYPRESS TREE
LOC	LOCUST TREE
MAP	MAPLE TREE
STMP	STUMP
	METAL SIGN





VICINITY MAP NOT TO SCALE

GREEN BRIAR SUBDIVISION
P.B. 21, PG. 21



NOTES:

1. Survey prepared for Mark Utley.
2. Bearings referenced by GPS and Based on Mississippi State Plane Coordinate System NAD '83, West Zone, US Foot. Azimuth Orientation is from Zero Grid North. Convergence Angle = 00°14'14".
3. This survey was prepared without benefit of an abstract of title. No liability is assumed by the undersigned for loss relating to any matter that might be discovered by an abstract or title search of the property.
4. All deed book references shown hereon are recorded in the Chancery Court Clerk's Office of DeSoto County, Mississippi.
5. This property is not located in a Special Flood Hazard Area per Flood Insurance Rate Map, Map No. 28033C 0083 H, Community Panel No. 280331 0083 H, Effective Date: May 5, 2014.
6. Structures visible on the date of this survey are shown hereon.
7. All visible utility structures located on this property of which we have knowledge are shown hereon.
8. Underground pipes were assumed to be straight from structure to structure.
9. There may be non-visible underground utilities crossing or serving this property of which we have no knowledge.
10. There may be underground or non-visible utilities, drain and/or sewer lines across this property that are not shown. The proper utility authorities should be contacted for more specific locations and information on underground utilities.
11. Subsurface and environmental conditions were not examined or considered as a part of this survey.

NOTES CONTINUED:

12. Governmental jurisdictional areas, if any, which might impact on the use of the premises were not located. No liabilty is assumed by the undersigned for any loss resulting from the exercise of any governmental jurisdiction affecting the use of the premises.
13. If this survey plat is also provided in electronic form, the electronic copy must be compared to the original hard copy issued at the survey date with its original seal to insure the accuracy of the information and to further insure that no changes, alterations or modifications have been made. No reliance should be made on a document transmitted by computer or other electronic means unless first compared to the original sealed document issued at the time of the survey.
14. There are no gaps or gores between the subject property and Malone Road North or neighboring properties.
13. Elevations shown hereon were taken on the ground using T.B.M. noted hereon.
14. Contours were plotted at one foot intervals for convenience only.
15. Contours were derived from elevations taken on the ground by means of radial topo and are relative to T.B.M. noted hereon.
16. Temporary Benchmark (T.B.M.): Set nail at the southeast corner of the subject property relative to the Mississippi State Plane Coordinate System (N 1985071.25, E 2420679.86). Elevation: 352.92 (NAVD '88 Datum)

DESCRIPTION:

Description of the Vinetta Ann Jones property recorded in Book 1023, Page 22787 in the northeast quarter of Section 34, Township 1 South, Range 7 West, Southaven, DeSoto County, Mississippi:

Beginning at a point in the centerline of Malone Road North, said point being located 2103.3 feet south of the northeast corner of Section 34, Township 1 South, Range 7 West and being located in the eastward extension of the south line of Lot 10, Green Briar Subdivision recorded in Plat Book 21, Page 21; thence south 00 degrees 09 minutes 34 seconds west with the centerline of said Malone Road and with the east line of said Section 34, 308.48 feet to a point in the north line of the Kota McNeal and wife, Linda McNeal property recorded in Book 845, Page 666; thence north 89 degrees 49 minutes 23 seconds west with the north line of said property recorded in Book 845, Page 666 and with the north line of the Southaven Lodge No. 549 Loyal Order of Moose property recorded in Book 96, Page 100, passing a found rebar at 295.00 feet and on for a total distance of 1402.12 feet to a found iron pipe in the east line of the City of Southaven property recorded in Book 447, Page 246; thence north 01 degrees 17 minutes 48 seconds west with the east line of said property recorded in Book 447, Page 246 and with the east line of the Willie L. Donald and wife Bernice B. Donald, Et. Al. property recorded in Book 1006, Page 690, 309.41 feet to a found rebar in the south line of Lot 5 of the aforementioned Green Briar Subdivision recorded in Plat Book 21, Page 21; thence south 89 degrees 47 minutes 23 seconds east with the south line of said subdivision recorded in Plat Book 21, Page 21 and the eastward extension thereof, passing a found rebar at 1369.99 feet and on for a total distance of 1409.99 feet to the Point of Beginning and containing 9.971 acres of land.

Bearings are relative to the Mississippi State Plane Coordinate System.

CERTIFICATION:

I hereby certify that this is a Class A Survey and that the ratio of precision of the unadjusted survey is 1:10,000 or greater.

MILESTONE LAND SURVEYING, INC.

By _____ 12-26-2024

Darryl Menard, RLS — Date
President
Mississippi Certificate No. 2960

Milestone Land Surveying, Inc.
2880 Cobb Road
Lakeland, TN 38002
Phone: (901) 867-8671
Fax: (901) 867-9889
milestonels@bellsouth.net

TOPOGRAPHIC SURVEY OF THE VINETTA ANN JONES PROPERTY

RECORDED IN
BOOK 1023, PAGE 22787
IN THE NORTHEAST QUARTER
OF SECTION 34, TOWNSHIP 1
SOUTH, RANGE 7 WEST
CITY OF SOUTHAVEN
DeSOTO COUNTY, MISSISSIPPI

SCALE: 1" = 50' DATE: DECEMBER 26, 2024

50 0 50 100 150
Scale: 1" = 50'

MLS JOB No. 24092
24092XASC - 24092TID.DWG
DRAWN BY: R.T.S.

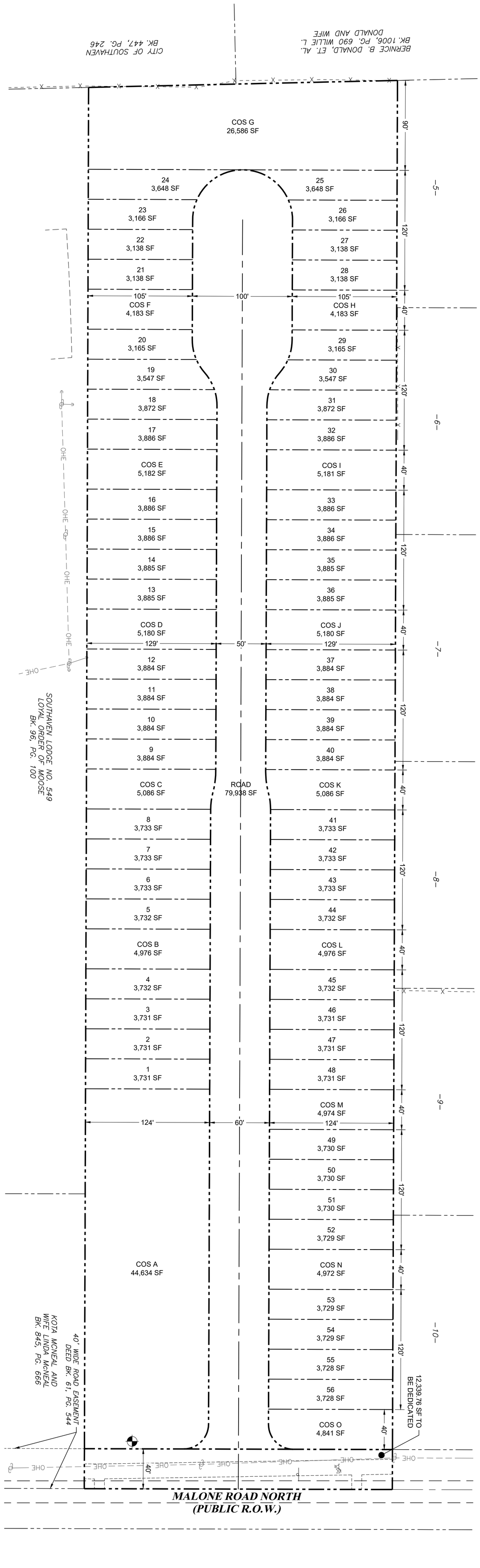


EXHIBIT B

PRELIMINARY LAYOUT PLAN

NOT FOR CONSTRUCTION

THE RACQUET CLUB TOWNHOMES OF SNOWDEN GROVE
PLANNED DEVELOPMENT
SOUTHAVEN
MISSISSIPPI

REVISIONS		
NO.	DATE	DESCRIPTION

PROJECT #:	24-24090-26
DATE:	01/07/25
DRAWN BY:	GTW
CHECKED BY:	MMF
SCALE:	AS SHOWN

Rockfield ENGINEERING
1355 LYNNFIELD, STE. 245
MEMPHIS, TN 38119
901-310-5960

Rockfield ENGINEERING
1355 LYNNFIELD, STE. 245
MEMPHIS, TN 38119
901-310-5960

PROJECT #:	24-24090-26
DATE:	01/07/25
DRAWN BY:	GTW
CHECKED BY:	MMF
SCALE:	AS SHOWN

REVISIONS		
NO.	DATE	DESCRIPTION

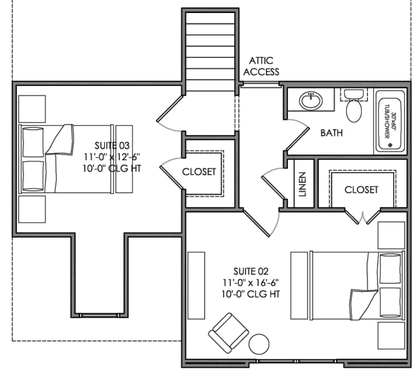
THE RACQUET CLUB TOWNHOMES
OF SNOWDEN GROVE
PLANNED DEVELOPMENT
SOUTHAVEN
MISSISSIPPI

NOT FOR CONSTRUCTION

EXHIBIT C

ELEVATION RENDERINGS

GROUND FLOOR



SECOND FLOOR

SQUARE FOOTAGE PER UNIT

LIVING - FIRST:	1320 SF
LIVING - SECOND:	530 SF
TOTAL NET:	1850 SF
FRONT PORCH:	33 SF
REAR PORCH:	82 SF
GARAGE:	335 SF
TOTAL GROSS:	450 SF
TOTAL UNDER ROOF:	2300 SF
NET:GROSS	80%

SNOWDEN TOWNHOMES
1850 SF LIVING
3 BED / 2.5 BATH

SCALE: 3/32" = 1'-0"

Rockfield ENGINEERING
1355 LYNNFIELD, STE. 245
MEMPHIS, TN 38119
901-310-5960

PROJECT #:	24-24090-26
DATE:	01/07/25
DRAWN BY:	GTW
CHECKED BY:	MMF
SCALE:	AS SHOWN

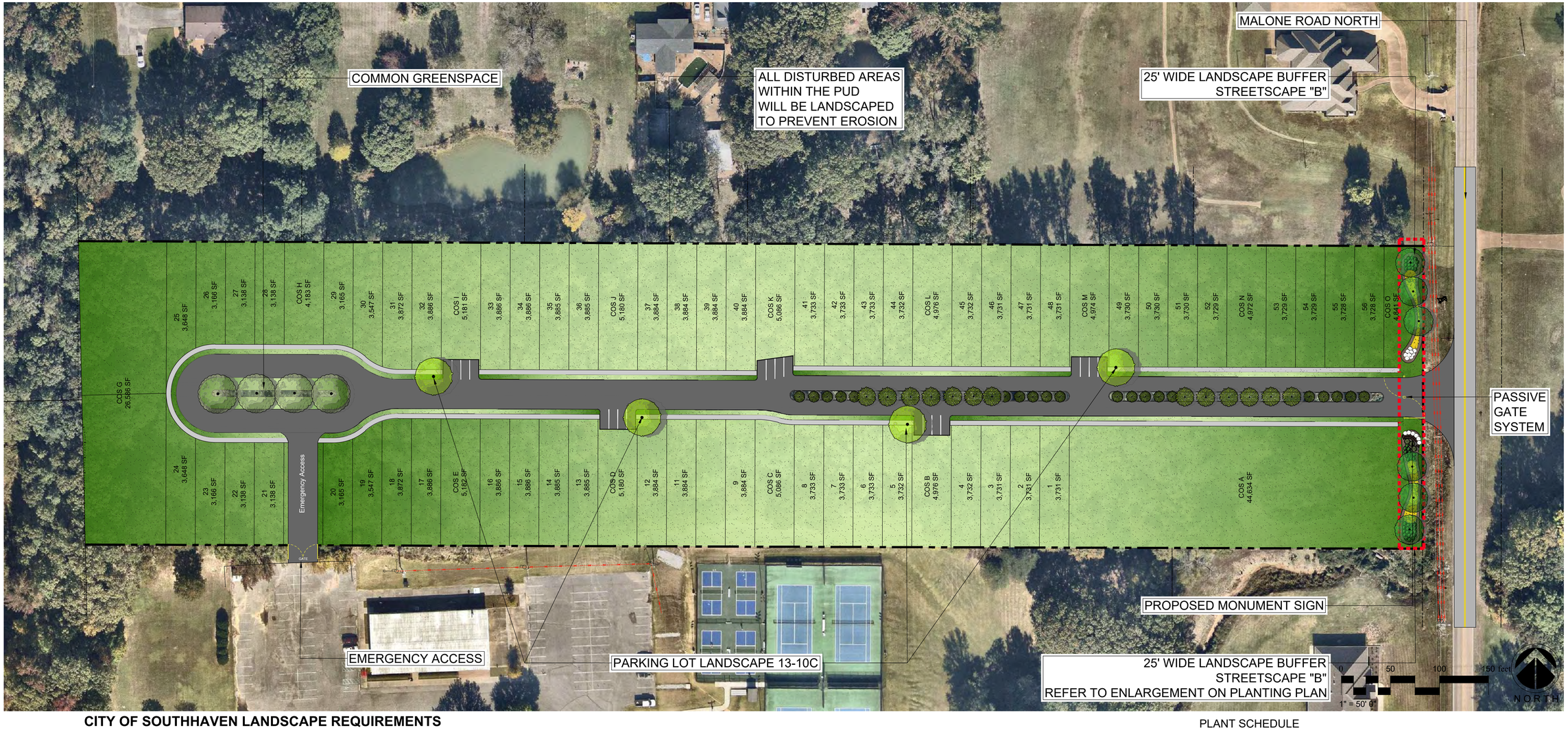
REVISIONS		
NO.	DATE	DESCRIPTION

THE RACQUET CLUB TOWNHOMES
OF SNOWDEN GROVE
PLANNED DEVELOPMENT
SOUTHAVEN
MISSISSIPPI

NOT FOR CONSTRUCTION

EXHIBIT
D

PRELIMINARY
FLOOR PLAN



CITY OF SOUTHHAVEN LANDSCAPE REQUIREMENTS

Sec. 13-10(i). - Landscape material design criteria.

All buffer yards, transitional areas, streetscapes and landscape isles/islands shall conform to the minimal requirements set forth below for all proposed designs including new development, replacement on an existing development site, or replacement design for a tree removal site:

(1) Trees must be selected from the acceptable trees listed in Table B-1, Sec. 13-11 or approved administratively by the office of planning and development. Proposed trees must have a minimum three and one-half-inch caliper at the time of planting. Proposed landscaping trees which exceed six (6) inches in diameter at the time of planting may constitute a decrease in the total amount of landscaping needed on-site.
(2) Shrubs or bushes must be approved in the overall design package submitted to the office of planning and development. Shrubs and bushes must have a minimum of three (3) gallons at the time of planting. Proposed landscaping shrubs which exceed five (5) gallons in size at the time of planting may constitute a decrease in the total amount of landscaping needed on-site.

Sec. 13-10(b). - Streetscapes.
Landscaped areas shall be provided along all public road rights-of-way. The streetscape type to be used shall be dependent upon either the presence of parking or a vehicular drive aisle adjacent to the streetscape area.
(1) *Streetscape Type A* shall be required where parking is located adjacent to the streetscape and facing the public right-of-way and shall consist of a twenty-foot wide area supplemented by a landscape island (ten (10) feet by twenty (20) feet minimum) in the parking area located every eight (8) spaces.
Planting shall consist of one (1) major shade tree planted in each of the islands accompanied by a single, staggered row of evergreen shrubs supplemented by three (3) ornamental trees, planted twenty (20) feet on center, between each pair of shade trees.
(2) *Streetscape Type B* shall be required where parking is not present but a vehicle drive aisle is located on the lot, adjacent to the streetscape and shall consist of a twenty-five-foot wide area. Planting shall consist of either B1 or B2. B1 consists of one (1) major shade tree planted every eighty (80) feet accompanied by a single, staggered row of evergreen shrubs supplemented by three (3) ornamental trees, planted twenty (20) feet on center, between each pair of shade trees. This type should be used to maintain continuity of landscape within a unified development.
B2 consists of one (1) major shade tree planted every forty (40) feet accompanied by a single, staggered row of evergreen shrubs and a berm three (3) feet in height.
(3) *Streetscape Type C* shall be required where the green space or lawn between a building and the public right-of-way is unbroken by parking or vehicular travel surface and shall consist of a twenty-five-foot wide area. Planting shall consist of one (1) major shade tree planted every forty (40) feet.

Sec. 13-10(c). - Parking lot landscaping.

(a) Parking lot landscaping shall be provided at a ratio of three hundred (300) square feet of green space including one (1) shade tree for every ten (10) parking spaces or increment thereof. No parking space should be located farther than fifty (50) feet from a landscaped area.
(b) Parking lot landscape shall be provided within curbed island planted.
(c) Parking lot landscaping shall be located to delineate driving lanes, define rows of parking, and generally to mitigate the visual impact of parking lots.

CALL BEFORE YOU DIG

1 PRELIMINARY LANDSCAPE PLAN
1" = 50'-0"

PLANT SCHEDULE

SYMBOL	BOTANICAL / COMMON NAME	CONT	QTY
TREES			
	ILEX X ATTENUATA `EAGLESTON` / EAGLESTON HOLLY SINGLE-TRUNK, SPECIMEN	12-14` HT	20
	ILEX X `OAK LEAF` / OAK LEAF HOLLY	30 GAL	3
	PARROTIA PERSICA / PERSIAN PARROTIA	15 GAL	13
	QUERCUS LYRATA / OVERCUP OAK	2.5" CALIPER	4
	TAXODIUM DISTICHUM / BALD CYPRESS	2-1/2" CAL.	6
	ULMUS X `CATHEDRAL` / CATHEDRAL ELM	2-1/2" CAL.	4

BHD

REGISTERED LANDSCAPE ARCHITECT BRIAN R. HEINHARDT, RLA 597 STATE OF MISSISSIPPI

NOT FOR CONSTRUCTION

The Racquet Club of Snowden Grove
Planned Unit Development
LANDSCAPE PLAN
Southaven, Mississippi

The Racquet Club of Snowden Grove Landscape Plan Southaven, Mississippi

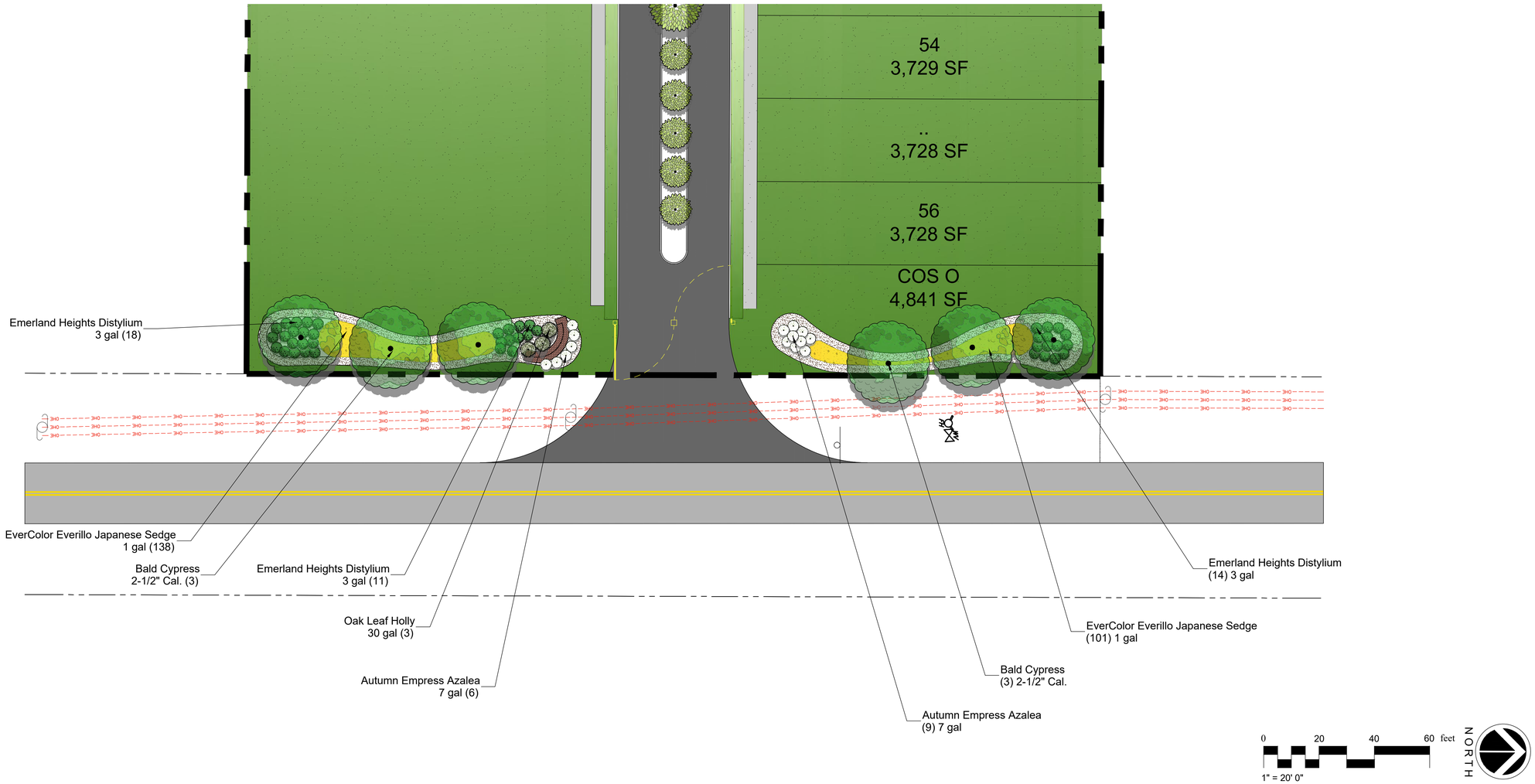
Revisions

Drawn By:	MRL
Checked By:	MRL
Scale:	1"=50' 0"
Date:	01/28/2025

Not for Construction

Preliminary Landscape Plan

Exhibit E



CITY OF SOUTHHAVEN LANDSCAPE REQUIREMENTS

Sec. 13-10(i). - Landscape material design criteria.

All buffer yards, transitional areas, streetscapes and landscape isles/islands shall conform to the minimal requirements set forth below for all proposed designs including new development, replacement on an existing development site, or replacement design for a tree removal site:

(1) Trees must be selected from the acceptable trees listed in Table B-1, Sec. 13-11 or approved administratively by the office of planning and development. Proposed trees must have a minimum three and one-half-inch caliper at the time of planting. Proposed landscaping trees which exceed six (6) inches in diameter at the time of planting may constitute a decrease in the total amount of landscaping needed on-site.
(2) Shrubs or bushes must be approved in the overall design package submitted to the office of planning and development. Shrubs and bushes must have a minimum of three (3) gallons at the time of planting. Proposed landscaping shrubs which exceed five (5) gallons in size at the time of planting may constitute a decrease in the total amount of landscaping needed on-site.

Sec. 13-10(b). - Streetscapes.
Landscaped areas shall be provided along all public road rights-of-way. The streetscape type to be used shall be dependent upon either the presence of parking or a vehicular drive aisle adjacent to the streetscape area.
(1) *Streetscape Type A* shall be required where parking is located adjacent to the streetscape and facing the public right-of-way and shall consist of a twenty-foot wide area supplemented by a landscape island (ten (10) feet by twenty (20) feet minimum) in the parking area located every eight (8) spaces.
Planting shall consist of one (1) major shade tree planted in each of the islands accompanied by a single, staggered row of evergreen shrubs supplemented by three (3) ornamental trees, planted twenty (20) feet on center, between each pair of shade trees.
(2) *Streetscape Type B* shall be required where parking is not present but a vehicle drive aisle is located on the lot, adjacent to the streetscape and shall consist of a twenty-five-foot wide area. Planting shall consist of either B1 or B2. B1 consists of one (1) major shade tree planted every eighty (80) feet accompanied by a single, staggered row of evergreen shrubs supplemented by three (3) ornamental trees, planted twenty (20) feet on center, between each pair of shade trees. This type should be used to maintain continuity of landscape within a unified development.
B2 consists of one (1) major shade tree planted every forty (40) feet accompanied by a single, staggered row of evergreen shrubs and a berm three (3) feet in height.
(3) *Streetscape Type C* shall be required where the green space or lawn between a building and the public right-of-way is unbroken by parking or vehicular travel surface and shall consist of a twenty-five-foot wide area. Planting shall consist of one (1) major shade tree planted every forty (40) feet.

Sec. 13-10(c). - Parking lot landscaping.

(a) Parking lot landscaping shall be provided at a ratio of three hundred (300) square feet of green space including one (1) shade tree for every ten (10) parking spaces or increment thereof. No parking space should be located farther than fifty (50) feet from a landscaped area.
(b) Parking lot landscape shall be provided within curbed island planted.
(c) Parking lot landscaping shall be located to delineate driving lanes, define rows of parking, and generally to mitigate the visual impact of parking lots.

CALL BEFORE YOU DIG

1 PRELIMINARY PLANTING PLAN
1" = 20'-0"

BHD

NOT FOR CONSTRUCTION

The Racquet Club of Snowden Grove
Planned Unit Development
PLANTING PLAN
Southaven, Mississippi

The Racquet Club of Snowden Grove Landscape Plan Southaven, Mississippi

Revisions

Drawn By:	MRL
Checked By:	MRL
Scale:	1"=20' 0"
Date:	01/28/2025

Not for Construction

Preliminary Planting Plan

Exhibit E

GENERAL LANDSCAPE NOTES

1. Tree locations does not take into account underground utilities and site lighting. Field adjustments may be necessary as to not conflict with utilities, overhead site lighting, & other site related elements. Any changes need prior approval by landscape architect.
2. Contractor to identify & clearly mark all utilities prior to work. Trees & shrubs are not to be planted in locations as to conflict with utilities. Any damage to utilities shall be contractors responsibility to repair or replace at no additional cost to owner.
3. All canopies trees in vehicular use areas & along walks shall be limbed up to a height of 6' to allow for clear views & movement underneath.
4. Verify all quantities on site to be certain plants fill area to be landscaped prior to any installation.
5. All work under this contract shall be guaranteed by landscape contractor to be free from defects in material & workmanship for a period of one calendar year or one full growing season, whichever is longer.
6. This one year period will begin from date of final acceptance by owner, except as otherwise agreed in writing by all parties to contract.
7. Theft, violent weather, & drought damage are the responsibility of landscape contractor, until final completion is given.
8. Contractor is responsible for replacing all plant material that dies within one year after planting with plant material of the required size within thirty days of the plant material's death. This period may be extended if weather conditions inhibit installation of new plant materials.
9. Construct mulch rings around base of all individual plantings in lawn areas to a width of 5' in dia. around trees.
10. Mulch all plantings with pinestraw mulching material, unless otherwise noted. Install min. 4" deep in shrub & groundcover plantings and 3-4" deep at trees & pit plantings, & continuous mulch zones.
11. Spade edge all bedlines adjacent to turf areas. Lines should be true to form as shown and non-wavering.
12. Trees & large shrubs must be adequately supported, when necessary, to insure proper growth; & support removed when trees and shrubs are established.
13. Appropriate measures shall be taken to ensure that any landscaped area shall not be encroached upon by any type of vehicle. All landscaped areas must be protected by an approved encroachment barrier, or bumper stop. A vehicle may overhang a landscaped area, provided that a minimum width of four feet in landscaped area remains.
14. All landscaping soil & fill must be maintained and reasonably free from weeds, refuse, & debris at all times.
15. All landscape islands in parking area are to be excavated & filled with an approved topsoil to a minimum depth of eighteen inches for shrub plantings & three feet for tree plantings. Soil is to be prepared per details upon topsoil installation.
16. Plant shade trees a minimum of 6' away from utility lines---including water and sewer.

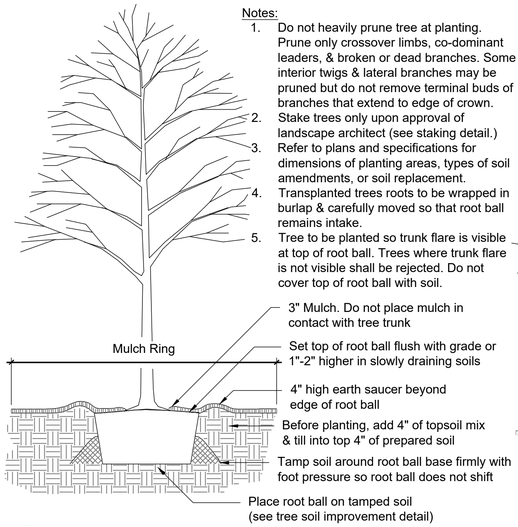
PLANT SCHEDULE

SYMBOL	BOTANICAL / COMMON NAME	CONT	CANOPY	QTY
TREES				
	ILEX X ATTENUATA `EAGLESTON` / EAGLESTON HOLLY SINGLE-TRUNK, SPECIMEN	12-14` HT	12'	20
	ILEX X `OAK LEAF` / OAK LEAF HOLLY	30 GAL	6'	3
	PARROTIA PERSICA / PERSIAN PARROTIA	15 GAL	20'	13
	QUERCUS LYRATA / OVERCUP OAK	2.5" CALIPER	40'	4
	TAXODIUM DISTICHUM / BALD CYPRESS	2-1/2" CAL.	30'	6
	ULMUS X `CATHEDRAL` / CATHEDRAL ELM	2-1/2" CAL.	40'	4

SYMBOL	BOTANICAL / COMMON NAME	SIZE	QTY
SHRUBS			
	AZALEA ENCORE `AUTUMN EMPRESS` / AUTUMN EMPRESS AZALEA	7 GAL	15
	DISTYLIUM X DISTYLIUM `EMERLAND HEIGHTS` / EMERLAND HEIGHTS DISTYLIUM	3 GAL	43

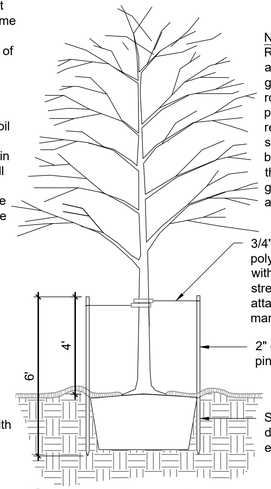
SYMBOL	BOTANICAL / COMMON NAME	CONT	SPACING
GROUND COVERS			
	CAREX OSHIMENSIS `EVERILLO` TM / EVERCOLOR EVERILLO JAPANESE SEDGE	1 GAL	24" o.c.

1 PLANT SCHEDULE & DETAILS
NTS



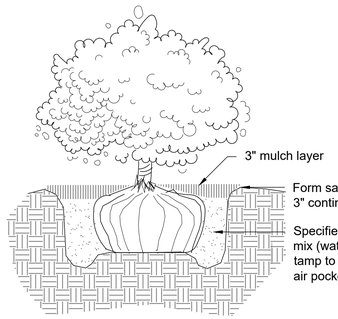
Notes:
1. Do not heavily prune tree at planting. Prune only crossover limbs, co-dominant leaders, & broken or dead branches. Some interior twigs & lateral branches may be pruned but do not remove terminal buds of branches that extend to edge of crown.
2. Stake trees only upon approval of landscape architect (see staking detail.)
3. Refer to plans and specifications for dimensions of planting areas, types of soil amendments, or soil replacement.
4. Transplanted trees roots to be wrapped in burlap & carefully moved so that root ball remains intake.
5. Tree to be planted so trunk flare is visible at top of root ball. Trees where trunk flare is not visible shall be rejected. Do not cover top of root ball with soil.

1 TREE PLANTING DETAIL
3/4" 1'-0"d 32 9343-02

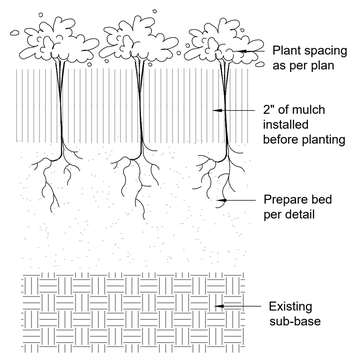


Note:
Remove all staking as soon as tree has grown sufficient roots to overcome problem that required tree to be staked. Stakes shall be removed no later than end of first growing season after planting.

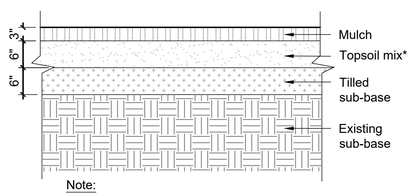
2 TREE STAKING DETAIL
3/4" 1'-0"d 32 9343-03



3 SHRUB PLANTING DETAIL
3/4" 1'-0"d 32 9333-01



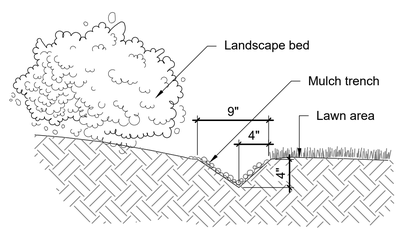
4 GROUNDCOVER PLANTING DETAIL
3/4" 1'-0"d 32 93-02



Note:
1. Topsoil mix by volume:
- 2 parts topsoil
- 1 part sand
- 1 part pine bark

2. Soil: native, sandy loam

5 PLANTING BED DETAIL
3/4" 1'-0"d 32 93-01



6 BED EDGE DETAIL
1" 1'-0"d 32 93-03

NOT FOR CONSTRUCTION

The Racquet Club of Snowden Grove
Planned Unit Development
PLANT SCHEDULE & DETAILS
Southaven, Mississippi

The Racquet Club of Snowden Grove
Landscape Plan
Southaven, Mississippi

Revisions

Drawn By:	MRL
Checked By:	MRL
Scale:	AS SHOWN
Date:	01/28/2025

Not for Construction

Plant Schedule & Details

Exhibit E

PREPARED BY AND RETURN TO: Robin H. Rasmussen (MPR #104729) Dinkelspiel, Rasmussen & Mink, PLLC 1669 Kirby Parkway, Suite 106 Memphis, Tennessee 38120	**Indexing Instructions:** Northeast ¼ of Section 34, Township 1 South, Range 7 West; The Racquet Club Townhomes of Snowden Grove, Plat Book ____, Page ____: Southaven, Desoto County, Mississippi	**Grantee:** The Racquet Club Townhomes of Snowden Grove Homeowners Association, Inc. c/o: Keith S. Collins Company, LLC 3400 Players Club Parkway, Suite #100 Memphis, Tennessee 38125 (901) 753-4170 **Grantor:** The Racquet Club Townhomes of Snowden Grove, LLC. 270 Trace Colony Park Drive, Suite B Ridgeland, Mississippi 39157 601-345-2332

DECLARATION OF COVENANTS, CONDITIONS, AND RESTRICTIONS FOR THE RACQUET CLUB TOWNHOMES OF SNOWDEN GROVE

THIS DECLARATION OF COVENANTS, CONDITIONS, AND RESTRICTIONS FOR THE RACQUET CLUB TOWNHOMES OF SNOWDEN GROVE (this "Declaration") is made as of this ___ day of _____, 2025, by **THE RACQUET CLUB TOWNHOMES OF SNOWDEN GROVE, LLC,** a Mississippi limited liability company (the "Developer"), for that certain residential development situated in the City of Southaven, DeSoto County, Mississippi, commonly known as "The Racquet Club Townhomes of Snowden Grove".

W I T N E S S E T H:

WHEREAS, the Developer owns that certain parcel of real property (the "Property", also "The Racquet Club Townhomes of Snowden Grove"), located on and abutting Malone Road, situated in the City of Southaven, DeSoto County, Mississippi, more particularly described on **EXHIBIT "A"**, attached hereto and made a part hereof; and

WHEREAS, the Property is to be divided into residential Lots (each a "Lot") as shown on those certain plat(s) of the Property to be prepared by the Developer and to be recorded in the Chancery Court Clerk's Office of DeSoto County, Mississippi (the "Clerk's Office"); and

WHEREAS, upon each Lot a residential townhouse structure (each a "Townhouse") will be constructed, with each Townhouse being part of a larger building (each a "Building") comprised of anywhere between two (2) to four (4) Townhouses, each situated on a separately conveyable Lot; and

WHEREAS, the plat for the first (1st) phase of The Racquet Club Townhomes of Snowden Grove has been recorded in the Clerk's Office in Plat Book ____, Page ____ (individually, the "Plat" and collectively, the "Plats"), with a copy of such plat being attached hereto and made a part hereof as **EXHIBIT "B"**; and

WHEREAS, The Racquet Club Townhomes of Snowden Grove Homeowners Association, Inc., a Mississippi non-profit corporation (the "Association"), has been formed to: **(i)** perform the maintenance, operation, repair, and replacement of certain common area (the "Common Area") as such will be shown on the Plats of the Property and may be conveyed to the Association; **(ii)** perform such other maintenance as otherwise provided in this Declaration, and **(iii)** administer the Property as provided by this Declaration; and

WHEREAS, the Association was created by the filing of those certain Articles of Incorporation (the "Articles"), attached hereto as **EXHIBIT "C"**, with the Mississippi Secretary of State, and is governed by those certain Bylaws of The Racquet Club Townhomes of Snowden Grove Homeowners Association, Inc. (the "Bylaws"), attached hereto as **EXHIBIT "D"**; and

WHEREAS, the Common Area either has or will be conveyed to the Association by the Developer; and

WHEREAS, it is to the benefit, interest, and advantage of the Developer, the owner of record of each Lot (each a "Lot Owner"), and each and every person or other entity hereafter acquiring any interest in the Property, that certain covenants, conditions, restrictions, easements, assessments, and liens governing and regulating the use and occupancy of the same be established, fixed, set forth, and declared as covenants running with the Property.

NOW, THEREFORE, in consideration of the premises, the Developer does hereby publish and declare that all of the Property is held and shall be held, conveyed, hypothecated, encumbered, leased, rented, used, occupied, and improved subject to the following covenants, conditions, restrictions, uses, limitations, and obligations, all of which are declared and agreed to be in furtherance of a plan for the development and improvement of the Property, and the said covenants, conditions, restrictions, uses, limitations, and obligations shall run with the land and the Property and shall be a burden and a benefit to the Developer and any person or legal entity acquiring or owning any interest in any portion of the Property or any improvements thereon, their grantees, successors, successors in title, heirs, executors, administrators, devisees, and assigns.

ARTICLE I
DEFINITIONS

Section 1. "ACC" – The Architectural Control Committee of the Association established by Article XII, Section 1 of this Declaration to administer the architectural covenants contained herein and promulgate certain architectural Rules and Regulations pertaining to The Racquet Club Townhomes of Snowden Grove.

Section 2. "Additional Property" – Real property not encumbered by this Declaration as of its original recordation which may become encumbered by this Declaration by its addition to this regime by the Developer pursuant to the provisions of Article III, Section 3 of this Declaration.

Section 3. "Articles" – The Articles, filed with the Mississippi Secretary of State, forming the Association as a corporate entity, a copy of which is attached to this Declaration as **EXHIBIT "C"**.

Section 4. "Assessment" – Whether annual or special, the financial assessment or charge levied on the Lot Owners in The Racquet Club Townhomes of Snowden Grove on an equal basis by the Association pursuant to the provisions of Article VIII of this Declaration to pay for any reserves of the Association and pay for the common expenses of the Association.

Section 5. "Association" – The Racquet Club Townhomes of Snowden Grove Homeowners Association, Inc., a Mississippi non-profit corporation.

Section 6. "Board" or "Board of Directors" – The Board of Directors elected by the Members of the Association to govern the Association pursuant to the Bylaws.

Section 7. "Builder" – Any person or entity designated in writing by the Developer.

Section 8. "Building" – A physical structure in The Racquet Club Townhomes of Snowden Grove consisting of two (2) to four (4) Townhouses.

Section 9. "Bylaws" – The governing Bylaws of the Association attached to this Declaration as **EXHIBIT "D"**.

Section 10. "Clerk's Office" – The Chancery Court Clerk's Office of DeSoto County, Mississippi.

Section 11. "Common Area" – The real property within The Racquet Club Townhomes of Snowden Grove owned or to be owned by the Association for the common use and benefit of the Lot Owners, which is to be maintained, operated, repaired, and replaced by the Association in accordance with the terms and provisions of this Declaration.

Section 12. "Common Area Expense" – The costs and expenses of the Association related to the maintenance, operation, repair, and replacement of the Common Area and more particularly provided in Article VII, Section 1(a).

Section 13. "Common Improvements" – Those items of personal property, fixtures, and/or equipment owned, operated, maintained, and replaced by the Association.

Section 14. "Declaration" – This Declaration of Covenants, Conditions, and Restrictions for The Racquet Club Townhomes of Snowden Grove.

Section 15. "Developer" – The Racquet Club Townhomes of Snowden Grove, LLC, a Mississippi limited liability company, and its successors or assigns.

Section 16. "Developer Control Period" – The time period during which The Racquet Club Townhomes of Snowden Grove remains under the absolute control of the Developer as provided by Article IV, Section 11 of the Declaration.

Section 17. "Developer Powers" – Those certain rights and authorities exclusive to the Developer during the Developer Control Period, which may be assigned in accordance with Article XVI, Section 9 of this Declaration.

Section 18. "Director" – An elected member of the Board of Directors.

Section 19. "Lot" – A plot, parcel, or lot of real property shown and depicted on a Plat of The Racquet Club Townhomes of Snowden Grove upon which a Townhouse has been or may be built.

Section 20. "Lot Owner" or "Owner" – the owner of record, as shown on the records of the Clerk's Office, of a Lot.

Section 21. "Managing Agent" – The professional agent retained by the Association to assist with the operation, governance, and management of the Association and The Racquet Club Townhomes of Snowden Grove in accordance with Article IV, Section 10 of this Declaration.

Section 22. "Member" – An owner of a Lot subject to this Declaration.

Section 23. "Party Wall" – Each wall (either interior or exterior) or fence which is built upon The Racquet Club Townhomes of Snowden Grove and placed on a dividing line between Lots.

Section 24. "Plat" – As of the recordation of this Declaration, the Plat of the Property attached hereto and made a part hereof as **EXHIBIT "B"**, but in the event of the addition of any Additional Property to this regime, the original Plat and any plats of such Additional Property recorded in the Clerk's Office shall be known collectively as the "Plat".

Section 25. "Property" – The real property described on **EXHIBIT "A"**, being The Racquet Club Townhomes of Snowden Grove.

Section 26. "The Racquet Club Townhomes of Snowden Grove" – One and the same as the Property. This residential development in its entirety, as it may be expanded from time to time, but as of the date of recordation being the real property described on **EXHIBIT "A"** and shown and depicted on **EXHIBIT "B"**.

Section 27. "Townhouse" – The physical residential structure to be constructed on a Lot. Townhouses shall share a Party Wall(s). There will be two (2) to four (4) Townhouses in each Building.

Section 28. "Townhouse Maintenance Expense" – The costs and expenses of the Association related to the maintenance, operation, repair, and replacement of the exterior of the Townhouses and more particularly provided in Article VII, Section 1(b).

ARTICLE II
NARRATIVE DESCRIPTION OF THE DEVELOPMENT

Section 1. Narrative Description of The Racquet Club Townhomes of Snowden Grove. The Racquet Club Townhomes of Snowden Grove is a residential townhouse development situated in the City of Southaven, DeSoto County, Mississippi, that is anticipated to comprise of fifty-six (56) total lots upon completion of all phases in the development. The townhouses will be constructed in buildings comprising of two (2) to four (4) townhouses each. The owner of each Lot in The Racquet Club Townhomes of Snowden Grove shall be a Member of the Association and shall pay Assessments as more particularly provided in this Declaration. Certain drives in The Racquet Club Townhomes of Snowden Grove will be dedicated for public use. The Common Areas of The Racquet Club Townhomes of Snowden Grove may include: private drives, a dog park, traffic control features, parking spaces, greenspaces, landscaping, a clubhouse, and a pool. The Association shall be responsible for the maintenance, repair, and replacement of the Common Areas and Common Improvements in the development. Additionally, the Association shall be responsible for the landscaping of each Lot and the exterior maintenance of each Townhouse, as provided in this Declaration. The intent of this narrative description is solely to provide information regarding the

initial intent of the Developer regarding The Town development. In no event shall this Article supersede any other provision of this Declaration in the event of any conflict or inconsistency between this provision and any others in this Declaration. This Article is solely intended for descriptive purposes.

ARTICLE III
PROPERTY AND EASEMENTS

Section 1. Property Subject to this Declaration. The Racquet Club Townhomes of Snowden Grove is more particularly described on **EXHIBIT "A"** and is, and shall be, held, transferred, sold, conveyed, and occupied subject to this Declaration. For the purposes of this Declaration a "Lot" shall be a Lot shown on the Plat, or any plats of the Property or Additional Property. The Developer may add Additional Property, as defined herein, to the Property as more particularly provided by this Declaration.

Section 2. Easements Shown on the Plats. Easements for the installation, operation, repair, and maintenance of utilities, fences, sidewalks, drives, walls, drainage facilities, and access thereto, landscaping, and planting and screens have been granted as shown on the Plat; and the conveyance of any of Lot within The Racquet Club Townhomes of Snowden Grove shall be made subject to such easements. From time to time, the Association, acting through its Board, may grant additional easements for similar purposes over the Common Area. Anything to the contrary notwithstanding during the Developer Control Period, the Developer shall have the authority to grant easements for the installation, operation, repair, and maintenance of utilities, fences, sidewalks, drives, walls, drainage facilities, and access thereto, landscaping, and planting and screens across the Common Area.

Section 3. Additional Property Subject to this Declaration. During the Developer Control Period, as such term is defined in Article IV, Section 11 of this Declaration, the Developer, or its assigns, may, in its sole and absolute discretion, amend this Declaration to add additional property ("Additional Property") to the Property encumbered by this Declaration as more particularly provided herein. Such Additional Property shall be encumbered by this Declaration. Upon the subdivision of the Additional Property as evidenced by the recordation of a plat of the Additional Property in the Clerk's Office, each lot on such plat shall be deemed a Lot in accordance with this Declaration and shall be bound and assessed as provided herein. Until such time as a plat of the Additional Property is recorded, such Additional Property shall be burdened by this Declaration, but it shall not be subject to any of the Assessments provided herein. Upon the recordation of such a plat, any owner of a Lot in such Additional Property shall be a Member of the Association and bound by the covenants, conditions, and restrictions of this Declaration.

Section 4. Development and Utility Easements.

(a) Easement to Facilitate Development. The Developer hereby reserves to itself and its successors and assigns a non-exclusive blanket easement over and through the Property for all purposes reasonably related to the development and completion of improvements on the Property, including without limitation: **(i)** temporary slope and construction easements; **(ii)** easements for the temporary storage (in a sightly manner) of reasonable supplies of building materials and equipment necessary to complete improvements; **(iii)** crane easements; **(iv)** easements for the construction, installation, and upkeep of improvements (e.g., buildings, landscaping, street lights, signage, etc.) on the Property and the Additional Property, or reasonably necessary to serve the Property or the Additional Property; and **(v)** easements for ingress and egress as necessary to perform the foregoing.

(b) Easement to Facilitate Sales. The Developer hereby reserves to itself and its successors and assigns the right to: **(i)** use any Lots owned or leased by the Developer, any other Lot with written consent of the Owner thereof, or any portion of the Common Area as models, management offices, sales offices, a visitors' center, construction offices, customer service offices, or sales office parking areas

(provided, however, that the Developer shall remain responsible for the upkeep of that portion of the Common Area used exclusively for the foregoing purposes); **(ii)** place and maintain in any location on the Common Area and each Lot within ten feet (10') of any Lot boundary line abutting a public right-of-way or a private street or roadway, trails, paths, and sidewalks, street lights, street and directional signs, temporary promotional signs, plantings, street lights, entrance features, "theme area" signs, lighting, stone, wood, or masonry walls, or fences and other related signs and landscaping features, or to grant easements for the upkeep of any of the foregoing; and **(iii)** relocate or remove all or any of the above from time to time at the Developer's sole discretion. The Association is hereby granted an easement to perform the upkeep, replacement, or removal of any permanent structure or landscaping installed under clause **(ii)** above.

(c) Easement for Utilities and Related Services. The Developer hereby reserves to itself and to its successors and assigns, and also grants to the Association, the right to grant and reserve exclusive or non-exclusive, perpetual, or non-perpetual blanket easements over and through the Common Area and any Lot for the purpose of: **(i)** installing, constructing, operating, maintaining, inspecting, repairing, or replacing equipment used to provide to any portion of the Property or the Additional Property any utilities, including without limitation water, sewer, drainage, gas, electricity, telephone, television, telecommunications, fiber optic service, or street lighting, whether public or private; **(ii)** ingress and egress to install, construct, operate, maintain, inspect, repair, and replace such equipment; and **(iii)** storm water management and storm water drainage, as necessary or desirable for the orderly development of the Property or the Additional Property. Such easement may be granted to any person or entity providing the aforesaid utilities or installing, constructing, maintaining, inspecting, repairing, or replacing equipment related thereto. Any pipes, conduits, lines, wires, transformers, and any other apparatus necessary for the provision or metering of any utility may be installed or relocated only where permitted by the Developer, where contemplated on any site plan approved by the Developer (upon the termination of the Developer Control Period, such approval shall be by the Association). Equipment used to provide or meter such utilities or services may be installed above ground during periods of construction if approved by the Developer (upon the termination of the Developer Control Period, such approval shall be by the Association). The person or entity providing a service or installing a utility pursuant to this easement shall install, construct, maintain, repair, or replace the equipment used to provide or meter the utility as promptly and expeditiously as possible, and shall restore the surface of the land and the surrounding vegetation and improvements to their original condition (to the extent practical) as soon as possible. If the person or entity installing the utility or providing the service requests a specific easement across the Common Area or any Lot by separate recordable instrument, then the Developer, or the Association after the termination of the Developer Control Period, without Owner or Mortgagee approval, shall have the power to grant and convey such easement and to record an instrument locating such easement.

(d) Dedications and Easements Required by Governmental Authority. The Developer hereby reserves to itself and its successors and assigns, and also grants to the Association, the right to make any dedications and to grant or terminate any easements, rights of way, and licenses required by any government or governmental agency over and through all or any portion of the Common Area. The Developer also hereby reserves to itself and its successors and assigns, and also grants to the Association, an easement to make any corrections required by a governmental authority or utility and a right to grant and reserve easements or to vacate or terminate easements across all Lots and Common Area as may be required by any governmental agency or authority or utility company in connection with the release of bonds or the acceptance of streets for public maintenance with respect to the Property.

(e) Storm Water Management Easement. The Developer hereby reserves to itself and its successors and assigns, and also grants to the Association, an easement and the right to grant and reserve easements over, under, and through the Property for the construction and upkeep of storm water management facilities, including without limitation storm water retention areas, vaults, storm drainage inlets and pipes, and rain gardens as described or shown on the Plat or determined to be necessary after the

Developer Control Period. The Developer, and the Association after the Developer Control Period, shall also have the right to allow the owners of the Additional Property and other adjacent real estate to tie into the storm water management facilities for the Property; provided, however, that such owners pay that portion of the expense of upkeep for the storm water management facilities for the Property as may be deemed appropriate by the Developer.

(f) Easement to Correct Drainage. The Developer reserves to itself and its successors and assigns, and also grants to the Association, an easement and right on, over, and under the ground within each Lot and the Common Area to maintain and to correct drainage of surface water in order to maintain reasonable standards of health, safety, and appearance, including any necessary right of access. Such right expressly includes the right to cut any trees, bushes, or shrubbery, to regrade the land, or to take any other similar action reasonably necessary, following which the Developer or Association, as applicable, shall restore the affected Property to its original condition as near as practical.

(g) Duration of Development Rights; Assignment. The rights and easements reserved by or granted to the Developer pursuant to this section shall continue throughout the Developer Control Period, unless specifically stated otherwise. The Developer may assign its rights under this section to, or share such rights with, one or more other persons or entities, exclusively, simultaneously, or consecutively as more particularly provided in this Declaration.

Section 5. Easement for Upkeep.

(a) Association Access. The Developer, on behalf of itself and its successors and assigns, hereby grants the right of access over and through any portion of the Property (excluding any dwelling) to the Association, and its agents, in the exercise and discharge of their respective powers and responsibilities, including without limitation to make inspections, correct any condition originating in a Lot or in the Common Area threatening another Lot or the Common Area, correct drainage, perform installations or upkeep of utilities, landscaping, or other Common Improvements located on the Property, or correct any condition which violates this Declaration. The Association, and its agents, may also enter any portion of the Property (excluding any dwelling) in order to utilize or provide for the upkeep of the areas subject to easements granted in this Article to the Association. Each Owner shall be liable to the Association for the cost of all upkeep performed by the Association and rendered necessary by any act, neglect, carelessness, or failure to comply with this Declaration for which such Owner is responsible, and the costs incurred by the Association shall be assessed against such Owner's Lot in accordance with Article VIII.

(b) Developer Access. Until the expiration of any applicable warranty period, the Developer hereby reserves to itself and its successors and assigns a right of access over and through the any portion of the Property (not within a dwelling) to perform warranty-related work within the Common Area or the Lots. The Developer may assign its rights under this subsection to, or share such rights with, one or more other persons or entities, exclusively, simultaneously, or consecutively.

(c) Entry into Improvements. If entry to an improvement or a dwelling is reasonably required by any person or entity pursuant to this section, a request for entry shall be made in advance and such entry shall be made, to the extent practicable, at a time reasonably convenient to the Owner. In case of an emergency, however, such right of entry to any improvement shall be immediate.

Section 6. Easements for Encroachments. If any improvement on any Lot or portion of the Common Area now or hereafter encroaches on any other portion of the Property by reason of: **(i)** the original construction thereof; **(ii)** deviations within normal construction tolerances in the upkeep of any improvement; or **(iii)** the settling or shifting of any land or improvement, an easement is hereby granted to the extent of any such encroachment for the period of time the encroachment exists. The Owner of the encroaching improvement shall also have an easement for the limited purpose of upkeep of the encroaching improvement. This easement does not relieve any person from liability for such person's negligence or willful misconduct or excuse the violation of any applicable governmental ordinance or statute.

Section 7. Easement for Support. To the extent that any portion of the Property now or hereafter supports or contributes to the support of any other portion of the Property, the former is hereby burdened with an easement for the lateral and subjacent support of the latter.

Section 8. Easement for Emergency Access. An easement over and through all or any portion of the Common Area is hereby granted to the City of Southaven and DeSoto County, Mississippi, for police, fire, ambulance, and other rescue personnel in the lawful performance of their functions during emergencies.

ARTICLE IV
THE ASSOCIATION

Section 1. Creation and Purposes. The Association is a Mississippi non-profit corporation organized and existing under the laws of the State of Mississippi, charged with the duties and vested with the powers prescribed by law and set forth in this Declaration and the Bylaws. The Association does not contemplate pecuniary gain or profit to its Members. No part of any net earnings shall be paid to any Owner, and as such they will have no interest in or any title to any of the property or assets of the Association except upon its dissolution. Nothing shall prohibit the Association from reimbursing its Members, the Directors, or the Managing Agent for services performed or for all reasonable expenses incurred in performing services for the Association. The purposes for which the Association is organized include, but are not limited to:

(1) own the Common Area and Common Improvements;
(2) provide for the maintenance, operation, repair, and replacement of the Common Area; Common Improvements; and, to the extent provided in this Declaration, the exterior of the Townhouses;
(3) establish and administer the architectural, streetscaping, landscaping, and maintenance standards governing The Racquet Club Townhomes of Snowden Grove;
(4) adopt or amend any reasonable Rules and Regulations not inconsistent with this Declaration;
(5) provide services for the benefit of the Owners of the Lots and the occupants of The Racquet Club Townhomes of Snowden Grove in their use of the Common Area;
(6) adopt an annual budget and impose, collect, and disburse Assessments and charges to defray the common expenses of the Association for the Common Area and the common maintenance of the Townhouses as provided by this Declaration; establish the means and methods of collecting such Assessments; and establish the period of the installment payment, if any, of the annual Assessment in accordance with this Declaration;
(7) exercise all other powers and perform all duties and obligations of the Association as set forth in this Declaration and the Bylaws with respect to all or any portion of the Common Area or the Association's obligation with regards to the maintenance of the Townhouses as provided in this Declaration; and
(8) exercise the powers now or hereafter conferred by law on Mississippi non-profit corporations as may be necessary or desirable to accomplish the purposes set forth above.

The Association may exercise any other right or privilege given to it expressly by this Declaration, the Bylaws, or by law, and every other right or privilege reasonably to be implied from the existence of any right or privilege given to it herein or reasonably necessary to effectuate any such right or privilege.

Section 2. Members. Every person, being an individual, firm, corporation, partnership, association, trust, or other legal entity or any combination thereof, who is a record owner of a fee or undivided fee interest of any Lot within The Racquet Club Townhomes of Snowden Grove shall be a Member of the Association, provided, however, that anyone who holds such interest solely as security for the performance of an obligation shall not be a Member. Membership shall be appurtenant to and may not be separated from ownership of any Lot within The Racquet Club Townhomes of Snowden Grove. Ownership of such Lot shall be the sole qualification for membership in the Association.

Section 3. Voting Rights. The Owner(s) of record in the Clerk's Office of each Lot within The Racquet Club Townhomes of Snowden Grove each shall be entitled to one (1) vote per Lot. If spouses are the Owners, collectively, of a Lot in The Racquet Club Townhomes of Snowden Grove, such spouses, while both Members, will have one (1) vote between them in all matters put before the Membership. If a corporation, partnership, limited liability company, or any other such legal entity shall own a Lot, then such entity shall register with the Secretary of the Association the name and office of the individual who will represent such entity at any meeting of the Members and cast such entity's vote.

Section 4. Secured Parties. No individual or legal entity holding title to a Lot as security for any debt or obligation shall be considered as Owner of such Lot, and such individual or entity shall not be entitled to membership in the Association or to cast a vote on any question or matter affecting the administration of the Association.

Section 5. Voting. At every meeting of the Members, each of the Members shall have the right to cast his votes on each question. The vote of the Members, in person or by proxy, representing fifty-one percent (51%) of the total votes cast at such meeting, provided a quorum exists, with respect to any questions shall decide any question brought before such meeting, unless the question is one upon which, by express provisions of statute or of the Charter, or this Declaration, or of the Bylaws, a different vote is required, in which case such express provision shall govern and control. The vote for any membership which is owned by more than one (1) person may be exercised by any of them present at any meeting unless any objection or protest by the other Owner of such membership is noted at such meeting. In the event all of the co-Owners of any membership who are present at any meeting of the Members are unable to agree on the manner in which the vote for the membership shall be cast on any particular question, then such vote shall not be counted for purposes of deciding that question. Anything in this Declaration or the Bylaws to the contrary notwithstanding, so long as the Developer owns a Lot in the Property, the Developer shall be allocated one hundred (100) votes per Lot on any matter before the Association.

Section 6. Proxies. Every Member entitled to vote at a meeting may do so either in person or by written proxy, which proxy shall be filed with the Secretary of the Association before being voted. Such proxy shall entitle the holders thereof to vote at any adjournment of such meeting, but shall not be valid after the final adjournment thereof. No proxy shall be valid after the expiration of eleven (11) months from the date of its execution unless otherwise provided in the proxy.

Section 7. Quorum. The presence, either in person or by proxy, of Members representing at least thirty percent (30%) of the total votes entitled to be cast shall be requisite for and shall constitute a quorum for the transaction of business at all meetings of the Members. If the number of Members at a meeting drops below the required quorum level and the question of a lack of quorum is raised, no business may thereafter be transacted.

Section 8. Bylaws. The Association shall be governed by those certain Bylaws attached hereto and made a part hereof as **EXHIBIT "D"**.

Section 9. Management. After the termination of the Developer Control Period, the Association shall not be self-managed, but shall retain professional management (the "Managing Agent") to assist the Board in the management of the Common Area and the operation of the Association. The management of the Association is addressed in Article IV, Section 10 of this Declaration.

Section 10. Managing Agent.

(a) Compensation. The Association shall employ for the purpose of administering The Racquet Club Townhomes of Snowden Grove a "Managing Agent" at compensation to be established by the Association.

(b) Requirements. The Managing Agent shall be a *bona fide* business enterprise, unaffiliated with the Developer, which manages multi-structure, residential communities. Such firm or its principals shall have a minimum of two (2) years' experience in community management and shall employ persons possessing competence in the technical skills necessary for the proper management of The Racquet Club Townhomes of Snowden Grove. The Managing Agent must be able to advise the Association regarding the administrative operation of The Racquet Club Townhomes of Snowden Grove and shall employ or recommend personnel knowledgeable in the areas of community association law, insurance, accounting, contract negotiation, and property management. Alternatively, the Managing Agent may be a full-time employee of the Association who shall organize, staff, train, and administer the in-house personnel solely to manage The Racquet Club Townhomes of Snowden Grove.

(c) Duties. The Managing Agent shall perform such duties and services as the Association shall direct from time to time.

(d) Standards. The Association, by and through its Board, shall impose appropriate standards of performance upon the Managing Agent. Unless the Managing Agent is instructed otherwise by the Association:

(1) no remuneration shall be accepted by the Managing Agent from vendors, independent contractors, or others providing goods or services to the Association whether in the form of commissions, finders fees, service fees, or otherwise; any discounts received shall benefit the Association;

(2) any financial or other interest which the Managing Agent may have in any firm providing goods or services to the Association shall be disclosed promptly to the Manager; and

(3) a financial report shall be prepared for the Association at least quarterly, containing: **(i)** an "income statement" reflecting all income and expense activity for the preceding period; **(ii)** an "account activity statement" reflecting all receipt and disbursement activity for the preceding period on a cash basis; **(iii)** an "account status report" reflecting the status of all accounts in an "actual" versus "projected" (budget) format; **(iv)** a "balance sheet" reflecting the financial condition of the Association on an unaudited basis; **(v)** a "budget report" reflecting any actual or pending obligations which are in excess of budgeted amounts by an amount exceeding the operating reserves or ten percent (10%) of a major budget category (as distinct from a specific line item in an expanded chart of accounts); and **(vi)** a "delinquency report" listing all Owners who are delinquent in paying Assessments and describing the status of any actions to collect such Assessments.

(e) Limitations. The Association shall employ a Managing Agent for an initial term not to exceed two (2) years; provided, however, that the terms of any such management agreement may be renewable by mutual agreement of the parties for successive one (1) year terms. Any contract with the Managing Agent must provide that it may be terminated, without payment of a termination fee, without cause on no more than ninety (90) days' written notice, and with cause on no more than thirty (30) days' written notice.

Section 11. Developer Control Period. Any provision of this Declaration, the Bylaws, or the Charter to the contrary notwithstanding, the Developer, its successors or assigns, shall retain total and absolute control over the Property, the addition of property to this Declaration, and the development of the Property and any Additional Property, and the improvements thereon (including without limitation, the Architectural Control Committee), until: **(i)** all of the Lots or other real property (being raw land, not including Common Area, which is otherwise unsubdivided) at The Racquet Club Townhomes of Snowden Grove has been sold to parties intending to use such property for solely residential purposes; **(ii)** all single-family residences on such Lots are substantially complete (meaning for the purposes of this section, a certificate of occupancy has been issued by the appropriate governmental authority); and **(iii)** any development bond or similar security instrument securing the Developer's orderly development of The Racquet Club Townhomes of Snowden Grove has been properly released by the appropriate governmental parties. The foregoing notwithstanding, the Developer, in its sole discretion, may terminate the Developer's Control Period at any time as provided herein. Upon the termination of the Developer Control Period the Developer shall record in the Clerk's Office at the Association's sole cost and expense a notice terminating the Developer Control Period (the "Termination Notice"). Within thirty (30) days of the recordation of the Termination Notice in the Clerk's Office, the Developer shall call the first (1st) annual meeting of the Association in accordance with its Bylaws in order to elect Directors for the Association from the Lot Owners. The period described in this Article IV, Section 11 shall be known and defined in this Declaration as the "Developer Control Period".

If the Developer fails to timely convey to the Association all of the Common Area, the DeSoto County Real Property Tax Assessor and the Clerk's Office, at their respective discretion, may rely upon the following covenant of the Developer in order to place the Association as the record owner of the Common Area: The Developer hereby covenants for itself and its successors and assigns that, by conveying the first (1st) Lot in The Racquet Club Townhomes of Snowden Grove to a third party, the Developer will be deemed to have quitclaimed to the Association all of its right, title, and interest in and to the Common Area at The Racquet Club Townhomes of Snowden Grove and in and to all improvements constructed by Developer thereon.

Section 12. Liability of Members. The Members and the members of any committee of the Association shall not be liable to the Association or any Owner for any mistake of judgment, negligence, or otherwise, except for their own individual willful misconduct or bad faith. The Members shall have no personal liability with respect to any contract made by them on behalf of the Association. No Owner shall be liable for the contract or tort liability of the Association by reason of ownership or membership therein.

ARTICLE V
PROPERTY RIGHTS AS TO THE COMMON AREA

Section 1. Owners' Easements of Enjoyment. Every Owner shall have a right and easement of enjoyment in and to the Common Area, and such easement shall pass with the title to every Lot, subject to the following provisions:

(a) The right of the Board of the Association to adopt reasonable rules and regulations (the "Rules and Regulations") for the benefit of the Owner in accordance with the Bylaws;

(b) The right of the Association, in accordance with its Charter and Bylaws, to borrow money for the purpose of improving the Common Area and facilities, and in aid thereof to manage said Common Area; and

(c) No action by the Association affecting the maintenance or use of the Common Area shall unreasonably prevent any Lot Owner from using the appropriate Common Areas for ingress and egress to his Lot.

Section 2. Fence, Landscaping, and Entry Monument Sign. The Association, by and through its Board of Directors, may decide from time to time to construct and maintain a perimeter fence or fences on the Common Area, certain common landscaping, the construction of an entry monument sign(s), and certain other common amenities (collectively, the "Common Improvements"). The Common Improvements shall include, but not be limited to, the clubhouse, pool, all private drives, and parking areas within The Racquet Club Townhomes of Snowden Grove. In the event such Common Improvements are constructed, the Association shall be solely responsible for all costs and expenses associated with the maintenance, operation, repair, and replacement of the Common Improvements. Any Common Improvements constructed must comply with any applicable governmental regulations. The Developer, in its sole and absolute discretion and in accordance with this Declaration, may amend this provision to add additional Common Improvements on additional property located on the Additional Property as may be necessary.

ARTICLE VI
COMMON AREAS

Section 1. Common Area. The Common Area of the Property includes those common open spaces conveyed to the Association, including but not limited to those shown on any Plats of the Property and the Additional Property, and any easements in favor of the Association.

Section 2. Member Easement. Every Member shall have the right and easement of enjoyment in and to the Common Area, except as provided in Article V, Section 1, and such easement shall be appurtenant to and shall pass with the title to every Lot subject to the right of the Association to regulate such use and such other action as may be permitted by law in effect from time to time. The right of a Member to use the Common Area may be constrained by the Rules and Regulations of the Association, as promulgated in writing, from time to time, by the Board of Directors as noted in Article V, Section 1.

Section 3. Powers of the Association as to the Common Area. The Association may, at any time, as to the Common Area and Common Improvements controlled, conveyed, leased, assigned, or transferred to it, or otherwise placed under its jurisdiction or control, in the discretion of the Board of Directors, without any approval of the Members being required:

(a) Operate, maintain, reconstruct, repair, replace or refinish any improvements or portion thereof upon any such area in accordance with **(i)** the last plans thereof approved by the Board of Directors, **(ii)** the original plans for the improvement, or **(iii)** if neither of the foregoing is applicable and if such improvement was previously in existence, then in accordance with the original design, finish, or standard of construction of such improvement as same existed;

(b) Replace injured and diseased trees or other vegetation in any such area, and plant trees, shrubs, and ground cover to the extent that the Board of Directors deems necessary for the conservation of water and soil and for aesthetic purposes;

(c) Do all such other and further acts which the Board of Directors deems necessary to preserve and protect the Common Area and the beauty thereof, in accordance with the general purposes specified in this Declaration; and

(d) The Board of Directors shall be the sole judge as to the appropriate maintenance of all grounds within the Common Area.

(e) The Board of Directors may, from time to time, promulgate written rules and regulations regarding the use of the Common Area and Common Improvements.

Section 4. Destruction of Common Area and Common Improvements. In the event the Common Area or the Common Improvements are damaged or destroyed through the intentional or negligent act of any Member or any person for whom such Member is legally responsible, such Member does hereby authorize the Association to repair said damaged area, and the Association shall so repair said damaged area in a good, workmanlike manner in conformance with the original plans and specifications of the area involved, or as the area may have been modified or altered subsequently by the Association, in the discretion of the Association. The amount necessary for such repairs shall be paid by said Member, upon demand, to the Association, and the Association may enforce collection of same in the same manner and subject to the same conditions as provided elsewhere in this Declaration for collection and enforcement of Assessments.

Section 5. Cluster Box Units (CBUs). Upon the Common Area the Association shall maintain, repair, and replace any all such cluster box units ("CBUs") as may be installed by the Developer in accordance with applicable U.S. Postal Service regulations to be used for the distribution of mail by the U.S. Postal Service to the Lot Owners. Except as provided herein, the CBUs shall be maintained, repaired, and replaced by the Association in accordance with any relevant and applicable governmental statutes, rules, and/or ordinances issued by the U.S. Postal Service, the Postmaster General, or any other applicable governmental authority, as such may be amended from time to time. While the Association will maintain, repair, and replace the CBUs, the keys for the box allocated to each Lot shall be the personal property of Owner of such Lot. Each Lot Owner shall be solely responsible for the key to their respective box and the maintenance, repair, and replacement of the lock (and any necessary rekeying thereof) of such box. The Association, by and through its Board, may promulgate reasonable Rules and Regulations regarding the use of the CBUs.

ARTICLE VII
MAINTENANCE AND REPAIR

Section 1. Association Responsibilities.

(a) Common Area and Common Improvements. The Association shall provide and pay for all maintenance, operation, repair, replacement, and expenses for the Common Area and the Common Improvements. The real property taxes for the Common Area, if any, shall also be paid for by the Association. The costs of such maintenance, operation, repair, replacement, and expenses related to the

Common Area and the Common Improvements, including but not limited to any real estate taxes, shall be a common expense allocated amongst the Lot Owners as provided in this Declaration (the "Common Area Expense"). These responsibilities are not exclusive and the Association, by appropriate vote, may elect to pay other items. The Developer may loan funds, as necessary, to the Association to cover the costs of any obligations of the Association to maintain and repair the Common Area and Common Improvements during the Developer Control Period.

(b) Maintenance of Townhouses. As to any Townhouse constructed in The Racquet Club Townhomes of Snowden Grove, the Association shall be responsible for the maintenance, operation, repair, replacement, and expenses of the exterior of the Townhouse, including but not limited to the roof, gutters, downspouts, shutters, skylights, siding, slab, exterior faucets, exterior lighting, and porch. The Association shall maintain, repair, and replace any and all exterior windows (including any and all jambs, weather stripping, molds, framing, sashes, mullions, glass, transoms, and related hardware), exterior doors, and garage doors at the cost and expense of the Owner of the Townhouse to which such element is appurtenant. The Association shall be responsible for repainting the exterior surfaces of any Townhouse as deemed necessary by the Association in its reasonable discretion. The Association shall also be responsible for the maintenance, repair, and replacement of the landscaping on each Lot, including but not limited to any installed sprinkler system. In the event such is installed, the Association shall be solely responsible for any and all centralized fire detection, fire suppression, and sprinkler equipment systems (collectively, the "Fire Equipment") at The Racquet Club Townhomes of Snowden Grove (not to include any fire detection equipment installed in a Townhouse by an Owner). Further, the Association shall have a reasonable right of access into each Townhouse to perform any maintenance, repair, or replacements required to be performed by the Association and to inspect, maintain, repair, and replace any and all such Fire Equipment. The costs and expenses of the maintenance, operation, repair, and replacement required of the Association by this subsection shall be a common expense of the Association allocated amongst the Lot Owners as provided in this Declaration (the "Townhouse Maintenance Expense").

Section 2. Individual Lot Owners. Each Owner of a Lot shall be responsible for all interior maintenance, painting, repair, and upkeep of the Townhouse constructed on his Lot and the improvements thereon (such interior maintenance shall include any attic and the interior of any garage associated with the Townhouse). Except for maintenance, repairs, and replacements that are expressly the responsibility of the Association hereunder, each Lot Owner shall be solely responsible for all maintenance, repairs, and replacements required in such Owner's Townhouse, including without limitation with regard to the HVAC equipment, water heater, and furnace servicing his or her Townhouse wherever such equipment is located. Each Lot Owner shall be solely responsible for any and all wires, pipes, lines, and conduits providing or supplying water, sewer, gas, electricity, phone, internet, cable, or other such utilities to his or her Townhouse wherever located.

Section 3. Party Walls. Each wall (either interior or exterior) or fence which is built upon the Property and placed on a dividing line between Lots shall constitute a "Party Wall", and to the extent not inconsistent with the provisions of this Declaration, the general rules of law regarding Party Walls and liability for property damage due to negligence or willful acts or omissions shall apply thereto. The cost of reasonable repair and maintenance of a Party Wall shall be shared equally by the Lot Owners who make use of the Party Wall. If a Party Wall is destroyed by fire or other casualty, any Lot Owner who uses the wall may restore it, and the other Owner who makes use of the wall shall contribute to the cost of restoration thereof on an equal basis, without prejudice, however, to the other Lot Owner under any rule of law regarding liability for negligent or willful acts or omissions. Notwithstanding any other provision of this Article, a Lot Owner, who by his negligent or willful act causes a Party Wall to be damaged shall pay the replacement cost, except to the extent insurance shall provide payment. A Lot Owner who by his negligent or willful act or omission causes the Party Wall to be exposed to the elements shall bear the whole cost of furnishing protection against such elements, except to the extent that insurance shall provide such payment.

The right of any Lot Owner to contribution from any other Lot Owner under this Article shall run with the Lots and the Property and shall pass to each Lot Owner's respective successors in title.

ARTICLE VIII
ASSESSMENTS

Section 1. Annual Assessments. Each Member hereby covenants and agrees to pay to the Association annual Assessments or charges, such Assessments to be fixed, established, and collected from time to time as hereinafter provided. The annual Assessments, together with any fees and attorney's fees related thereto and costs of collection thereof, as hereinafter provided, shall be a continuing lien and charge upon each Lot against which each such Assessment is made, and the sale or transfer of any such Lot shall not affect the validity of the Assessment lien. Each such Assessment, together with any fees related thereto, costs, interest, and reasonable attorney's fees shall also be the personal obligations of the Owner of record of such Lot at the time when the Assessment fell due. The personal obligation for delinquent Assessments shall not pass to his successors in title unless expressly assumed by them.

Section 2. Use of Annual Assessments. The Assessments levied by the Association shall be used exclusively for the purpose of: **(i)** operating, maintaining, repairing, and replacing the Common Area and Common Improvements as provided in Article VII, Section 1(a); **(ii)** fulfilling the Association maintenance obligations with regards to Townhomes as provided in Article VII, Section 1(b); and **(iii)** addressing any other purpose deemed reasonable or necessary by the Board of Directors.

Section 3. Setting of Annual Assessments. The initial annual Assessment for each Lot for the year of recordation of this Declaration shall be set by the Board of Directors, in its discretion. Subsequent to the year of recordation of this Declaration, the annual Assessment shall be set annually by the Board of Directors, after consideration of current operating and maintenance costs and future needs of the Association. Upon determining the budget of the Association, the Board of Directors shall assess each Lot in The Racquet Club Townhomes of Snowden Grove equally on a *pro rata* basis.

Section 4. Procedure for Enforcement. The Association, by and through its Board, may also establish procedures to ensure compliance with the provisions of this Declaration.

Section 5. Commencement of Annual Assessments. The annual Assessments provided for herein shall commence as to each Lot on the first day of the month following the recordation of this Declaration. The calendar year following the recordation of this Declaration, the Board shall fix the amount of the annual Assessment against each Lot at least thirty (30) days in advance of the due date of each annual meeting of the Members; but in the absence of such action by resolution of the Board of Directors, the annual Assessment shall be in the amount last fixed. Written notice of the annual Assessment shall be sent to every Member on an annual basis. The annual Assessment shall be paid as set by the Board (i.e., the Board may require annual, quarterly, or monthly payment of Assessments). The due dates of each installment of the Assessments may be established by resolution of the Board of Directors. The Association shall, upon demand at any time, furnish a certificate in writing signed by an officer of the Association setting forth whether the Assessments on a specified Lot have been paid. A reasonable charge may be made by the Board for the issuance of these certificates. Such certificate shall be conclusive evidence of payment of any Assessment therein stated to have been paid. Anything in this Declaration to the contrary notwithstanding, **(i)** the Common Area Expense as to each Lot shall commence upon the recordation of this Declaration, provided such Lot is shown on a Plat of The Racquet Club Townhomes of Snowden Grove as of the date of recordation of this Declaration, and **(ii)** the Townhouse Maintenance Expense as to each Lot shall commence only upon the completion of construction of a Townhouse (for the purposes of this section, the construction of a Townhouse shall be deemed to be completed upon the conveyance of the Townhouse from the Developer or a Builder to an Owner). Until the Townhouse Maintenance Expense commences as to a Lot, the Board of Directors shall not factor such costs

and expenses related to such Lot into the Assessments allocated amongst the Owners. Any Assessment shall be prorated for the month of its commencement. Anything in this Declaration to the contrary notwithstanding, the Developer shall be exempt from the payment of Assessments. For the purposes of this Declaration, the "Builder" shall mean those entities designated in writing by the Developer during the Developer Control Period as a Builder which own Lots in The Racquet Club Townhomes of Snowden Grove primarily for the purpose of constructing residential improvements for sale to third parties (for the purposes of this section a bank or other such financial institution cannot be a Builder).

Section 6. Subordinate to Lien of Deed of Trust/Mortgage. The lien of the Assessments provided for herein shall be subordinate to the lien of any prior recorded mortgage or deed of trust on any Lot and to the lien of *ad valorem* real estate taxes. The lien established by this Declaration shall have preference over all other mortgages, deeds of trusts, assessments, liens, judgments, or charges of whatever nature. Foreclosure, sale, or other conveyance (such as a deed in lieu of foreclosure) pursuant to any such mortgage or deed of trust shall extinguish such lien for Assessments due prior to such foreclosure or sale, but only if such Assessments and all costs associated therewith, including attorney's fees, were paid in full prior to the date of recordation of the mortgage or deed of trust (but such Assessment lien shall attach to any excess proceeds of the foreclosure), and no such foreclosure or sale shall relieve such Lot from liability for any future Assessments or liens.

Section 7. Effect of Non-Payment of Assessments.

(i) Delinquent Payment of Assessments. Any payment of an Assessment which has not been received by the Association within thirty (30) days from the time when it becomes due shall be delinquent without further notice to the Owner of record of the Lot which is delinquent. Such delinquent Assessment, together with a reasonable late fee, such late fee to be subject to change from time to time by the Board in its sole discretion; the costs and expenses of collection; interest; and a reasonable attorneys' fee shall be a charge upon the Lot and shall be a continuing lien upon the Lot until fully paid, and shall further be a personal obligation of the persons who own such Lot at the time when the Assessment was made. The personal obligation for a delinquent Assessment, interest, costs, expenses, and a reasonable attorneys' fee shall not pass to such Owner's successors in title unless expressly assumed by them. The said lien securing any unpaid Assessments shall be subordinate to liens for real estate taxes on the Lot and to mortgages and other liens of record on such Lot recorded or attaching prior to the time when said lien for unpaid Assessments shall attach. The said lien for unpaid Assessments shall take precedence over any subsequent judgment, attachment, or claim of title of any trustee in bankruptcy.

(ii) Enforcement of Liens. A lien for unpaid Assessments may be enforced by suit brought in the name of the Association, acting on behalf of the Lot Owners, in a like manner as the enforcement of a lien is provided by the laws of the State of Mississippi. Without prejudice to its right to bring such a suit for enforcement, the Association, at its option, may enforce collection of delinquent Assessments by any other competent proceeding, in any event, or in the event the Association is required to defend in any cause, matter, or litigation brought by a Lot Owner or any party on behalf of a Lot Owner any lien created by this Declaration, the Association shall be entitled to recover in such action, suit, or proceeding, the Assessments which are delinquent at the time of judgment or decree, together with interest thereon at the highest legal rate of interest per annum from the date of delinquency (or such other annual rate of interest as may be set forth in the Bylaws, which rate shall be permitted by Mississippi law) and all costs incident to the collection or defense in the action, suit, or proceeding, including, but not limited to, reasonable attorneys' fees and court costs.

(iii) Notice of Lien. This Declaration creates a lien on each and every Lot within the Property in favor of the Association and for the benefit of all Members to secure payment to the Association of any and all Assessments and other sums levied against any and all Members and their respective Lots, together with late

payment fees, interest, and all costs of collection therewith, including actual attorney's fees incurred. If such Assessment is not paid when due, the Board may elect to record a notice of lien on behalf of the Association against the Lot of which such Assessment is delinquent, said notice of lien to be recorded in the Clerk's Office. Such notice of lien shall be executed and acknowledged by the principal officer of the Association or any other officer of the Association authorized in writing by the Board or the Association's duly authorized managing agent, and shall contain substantially the following information:

1. The name of the Association;
2. The name of the delinquent Member(s) at the time of the recording of the notice of lien;
3. A brief legal description of the Lot owned by the delinquent Member and the street address of such Lot;
4. The total amount claimed to be due on the lien for the amount of the unpaid Assessments currently due or past due, any late payment fees, costs of collection, interest, and attorney's fees;
5. The date of issuance of the notice of lien;
6. The current address of the Association and the name and current address of the person to contact to arrange for payment or release of the lien;

Any such lien may be enforced by the Board of Directors in any manner provided by any applicable law of the State of Mississippi, as the same may be modified or amended.

Section 8. Assessments Uniform. Subject to the provisions of Article VIII, Section 5 of this Declaration regarding the commencement of Assessments, any and all Assessments must be fixed at a uniform rate for all Lots. It is the intent of this provision that Assessments shall be uniform against any and all Lots upon which the levying of Assessments has commenced.

Section 9. Special Assessments. In addition to the regular, annual Assessments authorized by this Declaration, the Association may, from time to time, levy in any Assessment year a special Assessment or Assessments applicable to that year only, for the purpose of defraying, in whole or in part, the cost of any construction or reconstruction, unexpected repair or replacement of an improvement for which the Association is specifically responsible, or for such other purposes as the Board may consider necessary. A Lot not subject to the regular Assessments, pursuant to Article VIII, Section 5 of this Declaration, shall also not be subject to special Assessments. In other words, the Developer shall not be subject to any special Assessments.

Section 10. Transfer Assessments. There shall be due at the sale of any Lot (the "Sale of any Lot") an Assessment (the "Transfer Assessment") in the amount of one-quarter of one percent (0.25%) of the sale price (the "Sale Price"). The "Sale of any Lot" shall mean the sale, transfer, conveyance, lease-purchase or contract for deed of any ownership interest in a Lot, or any part thereof, whether or not there is a transfer of one hundred percent (100%) of such ownership interest. The Sale of any Lot shall not include: **(i)** a transfer by devise, inheritance, or operation of law; **(ii)** the conveyance to a living trust the owners of which are the Lot Owner(s) or their spouse, child, parent, or sibling; **(iii)** to any spouse, child, parent, or sibling of a Lot Owner who acquires title by *inter vivos* conveyance from a Lot Owner; or **(iv)** the judicial or non-judicial foreclosure, or acceptance of a deed in lieu of foreclosure, by the beneficiary under a deed of trust or mortgage. "Sale Price" shall mean any consideration paid at closing, whether paid in cash or in kind, or evidenced in whole or in part by a note secured by the Lot. Sale Price shall be not less than the consideration paid at closing or the value of the Lot and the improvements thereon, whichever is greater. The Transfer Assessment shall be collected at the closing of the Sale of any Lot and shall be a continuing lien upon the Lot collectible in the same manner as other Assessments under this Declaration. The Board of Directors may utilize the Transfer Assessment for working capital, reserve funds, any purpose set forth in this Declaration or the Bylaws, or for any other purpose approved by the Board of Directors.

ARTICLE IX
RESTRICTIVE COVENANTS

Section 1. Residential Use. Except as may otherwise be provided herein, all Lots within The Racquet Club Townhomes of Snowden Grove shall be known and described as primarily residential lots except for the Common Area, which shall be for Common Area amenities.

Section 2. Architectural Standards.

A. No structure shall be erected on any Lot other than one (1) single family residence and additional structures expressly permitted by this Declaration and the Rules and Regulations.
B. All single-family residences shall have a minimum of a one (1) car enclosed garage.
C. All single-family residences shall have a minimum heated square footage of eighteen hundred square feet (1,800 sq.ft.), exclusive of any open porches or garages.
D. All single-family residences constructed on a Lot must be substantially complete within eighteen (18) months from the date of commencement of construction.
E. For the purposes of this Declaration, the rear yard of a Lot shall mean that portion of a lot which lies behind the planar extensions of the last rear wall (i.e., opposite of the public right-of-way, or in the event the Lot is a corner Lot, opposite of the public right-of-way upon which the main entrance to the residence is located) of the improvements constructed on the Lot.

Section 3. Prohibited Uses and Nuisances. In order to provide for a congenial occupation of the homes within The Racquet Club Townhomes of Snowden Grove and to provide for the protection of the values of the entire development, the use of the residences shall be in accordance with the following provisions:

(a) Each Lot shall be used primarily for residential purposes. Anything in this Declaration to the contrary notwithstanding, no recurring business activity of any kind whatsoever shall be conducted on any Lot (for the purposes of this Declaration, "recurring business activity" does not prohibit telecommuting, but does prohibit increased business traffic to and from the Lot and business activities that constitute a nuisance to the primarily residential use of The Racquet Club Townhomes of Snowden Grove by the Lot Owners as determined by the Board in its sole and reasonable discretion). All buildings or structures erected upon the Property shall be of new construction, and no buildings or structures shall be moved from other locations onto the Property. No structures of a temporary character, trailer, basement, tent, shack, garage, barn or other building shall be used on any portion of the Property at any time as a residence, either temporarily or permanently. This provision shall not prohibit Builders from placing temporary construction or sales trailers on Lots during the construction of improvements thereon or the sale of such Lot. This provision shall not prohibit Builders from placing temporary construction or sales trailers on Lots during the construction of improvements thereon or the sale of such Lot.

(b) No animals, livestock or poultry of any kind shall be raised, bred, or kept on any part of the Property except that dogs, cats, or other household pets may be kept, provided that they are not kept, bred, or maintained for any commercial purpose. All pets shall be confined within homes or fenced areas or restrained by leash at all times. Each Owner shall prevent its pet(s) from soiling walks, paths, and all portions of the Common Area and, if so soiled, shall immediately clean and properly dispose of such waste. For the purposes of this Declaration, "household pets" shall include such traditional animals, such as dogs, cats, birds, rabbits, and fish. No wildlife or domestic variations of farm animals shall be kept in or on the Property except as otherwise provided herein. Notwithstanding any of the foregoing, however, neither this Article IX, Section 3(b), any other provision of this Declaration, nor any rule or regulation of the Association shall be enforced, adopted, or amended so as to prohibit or unlawfully restrict any right of the Owner or occupant of a Lot to keep and use a seeing eye dog or other assistive or service animal for purposes

provided for in any local, state, or federal law, statute, or ordinance protecting the applicable person's right to do so.

(c) Advertising signs for the purpose of the sale of a single-family residence as approved by appropriate governmental authorities are allowed. Except as otherwise permitted herein or pursuant to any rules and regulations adopted by the Board of Directors, no "for rent" signs, billboards, signs, unsightly objects, or nuisances shall be erected, placed, or permitted to remain in The Racquet Club Townhomes of Snowden Grove. Nor, shall The Racquet Club Townhomes of Snowden Grove be used in any way or for any purposes which may endanger the health or unreasonably disturb the owner of any Lot or any resident thereof. Nothing in this provision or this Declaration shall be deemed to prohibit a Builder from placing "for sale" signs on any Lot owned by such Builder, or larger directional and marketing signs in The Racquet Club Townhomes of Snowden Grove for the purpose of selling and marketing homes. Additionally, nothing in this provision or this Declaration shall be deemed to prohibit a Builder from actively soliciting his Lots in The Racquet Club Townhomes of Snowden Grove. Nothing in this section shall be deemed to prevent the Developer or a Builder from placing any "for sale" signs on any Lot owned by the Developer or the Builder or on the Common Area.

(d) All equipment (excluding any and all equipment that is permanently affixed to the improvements on the Lot), garbage cans, service yards, woodpiles, or storage piles shall be kept screened by adequate planting or fencing so as to conceal them from view of the drives and street. All rubbish, trash, or garbage shall be regularly removed from the Lots and shall not be allowed to accumulate thereon. Wheeled garbage buggies, garbage cans, or other refuse shall not be placed at or near any street earlier than 6:00 p.m. the evening prior to garbage collection and said buggies shall be timely removed on the day of collection.

(e) Radio, television transmission receiving towers and/or antennae are not acceptable and will not be approved or allowed. Without prior written approval and the authorization of the ACC, as such term is defined herein in Article XII, Section 1, no exterior satellite dish shall be placed, allowed, or maintained upon any portion of the improvements located upon a Lot in The Racquet Club Townhomes of Snowden Grove nor upon any structure situated upon a Lot in The Racquet Club Townhomes of Snowden Grove. In the event such approval is granted, the size and location must be approved by the ACC. This section is intended to comply with existing OTARD (Over the Air Reception Device) regulations as such may be amended from time to time. Anything in this Declaration to the contrary notwithstanding, a Lot Owner may install or have installed one (1) satellite dish, of less than one (1) meter in diameter, on the improvements on his or her Lot without any authorization or approval from the ACC provided such satellite dish is installed on the rear of such improvements and is otherwise not readily visible from the right-of-way to the front of such improvements.

(f) No recreational or commercial vehicles, including but not limited to commercial trucks, boats, boat trailers, house trailers, camping trailers, or similar type items shall be kept on any portion of the Property or any Lot unless within the enclosed garage. It is strictly prohibited to store or park junk or inoperable automobiles on or about any of said Lots or on any of the private drives in the Property. All motorized vehicles parked at the Property must be licensed and in operating condition. Nothing in this provision shall be deemed to prohibit the use of construction vehicles or trucks during the development of the Property or the construction of any improvements on a Lot.

(g) No obnoxious or offensive trade or activity shall be carried on upon any Lot in The Racquet Club Townhomes of Snowden Grove nor shall anything be done thereon which may be or become an annoyance or nuisance to other Lot Owners within The Racquet Club Townhomes of Snowden Grove. No sound shall be emitted on any part of a Lot in The Racquet Club Townhomes of Snowden Grove which is unreasonably loud or annoying. No odor shall be emitted on any part of the Property which is noxious or

offensive to others. For the purposes of this Declaration, construction work by the Developer or a Builder shall not be deemed a nuisance.

(h) No building material of any kind or character shall be placed or stored upon any of the said Lots until the Owner is ready to commence improvements.

(i) No basketball standards (whether permanent or temporary), backboards, goals other fixed sports apparatus shall be permitted to be affixed to the exterior of any Townhouse, placed on any Lot, or stored on any Lot.

(j) No wire or chain link fences shall be permitted and no fencing of any type shall extend beyond the buildings lines of the front yards or side yards of corner lots. All fencing must have written approval from the ACC and be permitted by the appropriate governmental authority. If any approved fence is located on a property line between two Lots, it shall be maintained and repaired jointly by the owners of both Lots. No fences, hedges, pillars, or exterior walls shall be erected or maintained in the Property except such as are installed in accordance with the initial construction of the dwellings located thereon or as approved by the Board of Directors or their designated representatives. The ACC may promulgate rules and regulations regarding the construction of fences. Anything in this Declaration to the contrary notwithstanding, any and all fences constructed or installed by a Builder are deemed approved and do not otherwise require any approval or consent from the ACC. Any and all fences located on corner Lots (defined as being at the intersection of two public rights-of-way) must be constructed and placed behind any and all building setback lines as designated on any recorded plat of the Property or required by any applicable municipal or governmental code, ordinance, regulation, or law.

(k) All buildings constructed on a Lot shall be no closer to the side property lines of the Lot than is permitted by the appropriate governmental authority.

(l) Clothes lines, temporarily installed basketball goals in the street, and excessive outdoor lighting are prohibited. Whether outdoor lighting is excessive will be determined by the ACC on a case-by-case basis in its sole and absolute discretion. Solar panels must be approved in advance by the ACC.

(m) There shall be no violation of any Rules and Regulations adopted by the Board of Directors and promulgated amongst the Members in writing.

(n) The Board of Directors of the Association may develop and maintain from time to time a written set of Rules and Regulations governing the day-to-day use of the Common Area and Common Improvements by the Owners thereof. Such Rules and Regulations may be amended by a majority vote of the Board of Directors; however, such Rules and Regulations shall not unreasonably restrict an Owner's use of the Lots governed hereby. The Rules and Regulations shall be provided to all Lot Owners.

(o) Any and all covenants included on the Plats are hereby incorporated herein and are enforceable by the Association by and through its Board of Directors.

(p) No window mounted air conditioning or heating units shall be permanently allowed, permitted, or installed on any improvements within The Racquet Club Townhomes of Snowden Grove.

(q) The Developer reserves unto itself, during the Developer Control Period, the right to approve additional and separate restrictions at the time of sale or any time during the Developer Control Period thereafter of any of the Lots, which restrictions may differ from Lot to Lot. This right shall not transfer to the Association nor any of its Members upon the termination of the Developer Control Period.

ARTICLE X
INSURANCE

Insurance covering The Racquet Club Townhomes of Snowden Grove and the Association shall be governed by the following provisions:

Section 1. Purchase, Custody and Payment.

(a) Purchase. All insurance policies described herein covering portions of The Racquet Club Townhomes of Snowden Grove shall be purchased by the Association and shall be issued by an insurance company or provider authorized to do business in Mississippi.

(b) Named Insured. The named insured shall be the Association, individually, and as agent for Owners of Lots covered by the policy, without naming them, and as agent for their mortgagees, without naming them. The Lot Owners and their mortgagees shall be deemed additional insureds.

(c) Custody of Policies and Payment of Proceeds. All policies shall provide that payments for losses made by the insurer shall be paid to the Insurance Trustee (if appointed), and all policies and endorsements thereto shall be deposited with the Insurance Trustee (if appointed).

(d) Copies to Mortgagees. One copy of each insurance policy, or a certificate evidencing such policy, and all endorsements thereto, shall be furnished by the Association upon request to each mortgagee who holds a recorded first mortgage upon a Townhouse covered by the policy.

(e) Personal Property and Liability. Except as specifically provided herein, the Association shall not be responsible to Lot Owners to obtain insurance coverage upon the improvements, betterments, and/or property lying within the boundaries of their Townhouse, including, but not limited to, their personal property, or for their personal liability and living expenses, or for any other risks not otherwise insured in accordance herewith.

Section 2. Casualty Insurance. The Association shall maintain insurance covering the following:

(a) Association Insurance: The Association shall purchase "Property Insurance" (also sometimes known as "casualty insurance" or "fire and extended insurance"), subject to a deductible as provided for in Section (b) below, on all of the insurable improvements comprising the portions of the Property that are part of the Association's maintenance, repair, and replacement responsibility pursuant to Article VII, Section 1 of this Declaration (collectively, the "Common Elements"), from the backside (also referred to as the exterior side) of the drywall out, but also including any structural components of the building located within the Townhouse, and all personal property as the Association may own and for which the Association is responsible. Therefore, in general terms, the Association is responsible for having Property Insurance from the backside of the drywall out, excluding the drywall. This is commonly known as a "bare walls" Property Insurance policy.

(b) Policies to be Purchased and Amount Thereof: The Association's Property Insurance shall protect against loss or damage by fire and hazards now or in the future embraced by a special form policy, and all other perils that are customarily covered by similarly constructed and situated townhouse associations in DeSoto County, Mississippi. The amount of insurance purchased must be sufficient to cover one hundred percent (100%) of the then replacement value, less deductible, without deduction for appreciation, excluding excavation and foundation costs and other items normally excluded from such coverage.

(c) Beneficiary Interests: Subject to the provisions of Section (d) below, the Association's Property Insurance shall be for the benefit of the Association, each of the Lot Owners, and the holders of mortgages upon the ownership interests, as their interest may appear, and shall provide for the issuance of certificates of insurance with mortgagees' endorsements to the holders of mortgages on the Townhouse, if any.

(d) Claim Filing: The Board, and if authorized in writing by the Board, the Association's managing agent, shall have the sole and exclusive right and authority to file, or authorize the filing of; and adjust any and all claims for damage or destruction that are or may be covered by the Association's Property Insurance policy regardless of the person(s), including mortgagees, who may be named as an additional insured or beneficiary of such policy, as the Board determines is consistent with the intent of the Declaration and in the Association's best interest; provided, however, that a mortgagee having an interest in any loss may participate in the settlement negotiations, if any, related to such loss. The failure or refusal of the Association to process or file any claim for damage or destruction to any part of the Property under the Association's Property Insurance shall not give rise to any claim against the Association or the Board; provided, however, that if no claim is filed, the Association shall then self-insure the claim to the extent coverage would have been available under the Association's Property Insurance policy.

(e) Deductible: The Association's Property Insurance may include a reasonable deductible as determined by the Board. Except as provided below, if the Association's Property Insurance insures any portion of the Townhouse in accordance with this Article 8, the Townhouse Owner is responsible for any repairs or expenses up to the amount of any applicable deductible for any insurable loss or damage to his/her Townhouse and the Association is responsible for all repairs and costs and other expenses pertaining to the Common Elements. If a single loss affects multiple portions of the Property, for example, one or more Townhouses and the Common Elements, the repair costs and expenses not paid for by the insurance proceeds are to be proportionately allocated in relation to the amount each party's claim bears to the total amount of the claim, with the party incurring the larger share of the loss responsible for the larger share of the deductible. The Association may assess the amount of any deductible expense attributable to any Townhouse(s) as provided for in Section (f) below, to the Lot Owner(s) of such Townhouse(s).

(f) Responsibility for Damage: (i) **Association**. The Association's liability is limited to direct losses or damages resulting from its negligence or intentional acts. If any loss or repair is due to the Association's negligence or intentional act, then, in such case, the Association shall be responsible for the cost of such loss or repairs to the extent not covered by any insurance policy in accordance with this Article X, including any deductible amount. (ii) **Lot Owner**. If any loss or repair is due to the negligence or intentional act of a Lot Owner, or anyone the Lot Owner is responsible for, such as a family member, occupant, tenant, guest, or contractor of the Lot Owner, or originates from the Lot Owner's Townhouse, then, in such case, the said Lot Owner is responsible for the cost of such loss or repairs.

(g) Insurance Company Rating: All policies shall be written with a company licensed to do business in the State of Mississippi, and unless not reasonably available to the Association, holding a rating of "AAA" or better by Standard & Poor's Insurance Ratings, or its present-day equivalent.

(h) Mortgagee and Other Additional Insurance Requirements: Notwithstanding anything to the contrary anywhere in this Article X, the Board shall have the full right and authority, but not the obligation, to purchase Property Insurance, and/or any other insurance policy or endorsement, that includes any and all such terms, conditions, or requirements, as the Board determines is in the Association's best interest and is necessary to comply with any requirements of the federal national mortgage association, the federal home loan mortgage corporation, the federal housing administration, the veterans administration, and/or any other similar mortgage financial institution or government agency.

(i) Additional Endorsements: The Association's Property Insurance policy must include, as the Board determines is reasonable from time to time, a "Construction Code Endorsement" or its present day equivalent, a "Demolition Cost Endorsement" or its present day equivalent, an "Increased Cost of Construction Endorsement" or its present day equivalent, and an "Agreed Amount and Inflation Guard Endorsement" or its present day equivalent, and/or such other endorsements as the Board so decides upon.

(j) Disbursement of Insurance Proceeds: The Association, shall use insurance proceeds received to defray the cost of repairing the damage to the Common Elements. If the cost of such repairs is less than the amount of such insurance proceeds, the Association shall retain the excess in either the reserve fund or such other fund as may be established for the purpose of providing for the maintenance, repair, and replacement of the Common Elements.

(k) Availability of Insurance: All insurance coverage is subject to modification as the Board determines necessary based on the availability of coverage and the cost of the coverage. If the cost of one hundred percent (100%) full replacement coverage, less the deductible, for Property Insurance is unreasonably expensive, as the Board so determines, then in no event shall the coverage be in an amount less than eighty percent (80%) of the then current replacement cost, less the deductible and with exclusions as provided for in Section (b) above.

Section 3. Other Insurance. The Association shall maintain insurance covering the following, as applicable:

(a) Liability. Comprehensive general public liability insurance covering loss or damage resulting from accidents or occurrences on or about or in connection with the Insured Property or adjoining driveways and walkways, or any work, matters, or things related to the Insured Property, with such coverage as shall be required by the Board.

(b) Worker's Compensation. Worker's compensation and other mandatory insurance, when applicable.

(c) Common Area. Appropriate additional policy provisions, policies, or endorsements extending the applicable portions of the coverage described above to all Common Area, where such coverage is available and determined by the Board of Directors to be desirable.

(d) Additional Insurance. Such other insurance as the Board of Directors of the Association shall determine from time to time to be desirable, such as fidelity insurance and/or directors and officers insurance.

Section 4. Specific Insurance Provisions. The Association shall ensure that its insurance policies include the following provisions:

(a) Policy Provisions. When appropriate and obtainable, each of the foregoing policies shall waive the insurer's right to: **(i)** subrogation against the Association and against the Lot Owners individually and as a group, **(ii)** to pay only a fraction of any loss in the event of coinsurance or if other insurance carriers have issued coverage upon the same risk, and **(iii)** avoid liability for a loss that is caused by an act of the Board, a member of the of the Association, one or more Lot Owners, or as a result of contractual undertakings. Additionally, if appropriate and obtainable, each policy shall provide that any insurance trust agreement will be recognized, that the insurance provided shall not be prejudiced by any act or omissions of individual Lot Owners that are not under the control of the Association, and that the policy shall be primary, even if a Lot Owner has other insurance that covers the same loss.

(b) Disclaimer. All Lot Owners, mortgagees, and others should be aware of the fact that because of exclusions from coverage, changes in construction costs, land, and profit components in sales prices and other factors, the amount of insurance coverage available in the event of substantial damage to The Racquet Club Townhomes of Snowden Grove, and the proceeds available for reconstruction and/or retirement of mortgage debt, may not be entirely sufficient for such purposes. Accordingly, all persons are advised to consult with their own insurance providers as to what supplemental coverage may be available under their own policies to mitigate any impact of a shortage of proceeds for Association policies.

Section 5. Lot Owner Insurance. Unless the Association elects otherwise, the insurance purchased by the Association shall not cover claims against an Owner arising from occurrences within his Townhouse, nor casualty, nor theft loss to the contents of an Owner's Townhouse. It shall be the obligation of the individual Lot Owner, if such Owner so desires, to purchase and pay for insurance as to all such and other risks not covered by insurance carried by the Association. Except as may be insured by the Association in accordance with Section 2 above, each Lot Owner may separately insure those portions of his/her Townhouse from and including the drywall in, along with any utilities and fixtures that the Lot Owner must maintain pursuant to Article VII of this Declaration. This includes, without limitation, all fixtures, interior door installations, drywall, wall and floor coverings, and improvements within or a part of said Townhouse, and all utilities serving only the said Townhouse. The Lot Owner may also carry insurance on the Townhouse up to the amount of the Association's Property Insurance deductible when either such areas are insured by the Association. The Property Insurance carried by the Lot Owner may insure against loss by fire and other hazards and perils now or hereafter embraced by a special harm policy. Each Lot Owner shall file a copy of the policy(ies), or such other evidence of insurance as the Board may require, with the Association within thirty (30) days of receipt of a written request from the Association. Each Lot Owner may further separately insure the personal contents of his/her Townhouse, as well as any other personal property, which he/she stores elsewhere on the Property.

Section 6. Additional Provisions. All policies of Association insurance shall provide that such policies may not be canceled or substantially modified without at least thirty (30) days' prior written notice to all of the named insureds, including all mortgagees of Lots.

Section 7. Premiums. Premiums upon all insurance policies purchased by the Association shall be paid by the Association as a common expense. Premiums may be financed in such manner as the Board of Directors deems appropriate.

Section 8. Insurance Trustee; Share of Proceeds. All insurance policies obtained by or on behalf of the Association shall be for the benefit of the Association, the Lot Owners, and their mortgagees, as their respective interests may appear, and shall provide that all proceeds covering property losses shall be paid to the Insurance Trustee which may be designated by the Board and which, if so appointed, shall be either (i) a bank or trust company in Mississippi with trust powers, with its principal place of business in the State of Mississippi; or (ii) one or more of the Directors or Officers of the Association. The Insurance Trustee shall not be liable for payment of premiums, nor for the renewal or the sufficiency of policies, nor for the failure to collect any insurance proceeds. The duty of the Insurance Trustee shall be to receive such proceeds as are paid and to hold the same in trust for the purposes elsewhere stated herein, and for the benefit of the Lot Owners and their respective mortgagees in the following shares, but shares need not be set forth on the records of the Insurance Trustee:

(a) Insured Property. Proceeds on account of damage to the Insured Property shall be held in undivided shares for each Lot Owner, such shares being the same as the undivided proportionate shares in the common expenses assessed to each Lot, provided that if the Insured Property so damaged includes property lying within the boundaries of specific

Lots, that portion of the proceeds allocable to such property shall be held as if that portion of the Insured Property were Optional Property as described in paragraph (b) below.

(b) Optional Property. Proceeds on account of damage solely to Lots and/or certain portions or all of the contents thereof not included in the Insured Property (all as determined by the Association in its sole discretion) (collectively the "Optional Property"), if any is collected by reason of optional insurance which the Association elects to carry thereon (as contemplated herein), shall be held for the benefit of Owners of Lots or other portions of the Optional Property damaged in proportion to the cost of repairing the damage suffered by each such affected Owner, which cost and allocation shall be determined in the sole discretion of the Association.

(c) Mortgagees. No mortgagee shall have any right to determine or participate in the determination as to whether or not any damaged property shall be reconstructed or repaired, and no mortgagee shall have any right to apply or have applied to the reduction of a mortgage debt any insurance proceeds, except for actual distributions thereof made to the Lot Owner and mortgagee pursuant to the provisions of this Declaration.

Section 9. Distribution of Proceeds. Proceeds of insurance policies received by the Insurance Trustee shall be distributed to or for the benefit of the beneficial owners thereof in the following order:

(a) Expenses of the Trust. All expenses of the Insurance Trustee shall be first paid or provision shall be made therefor.

(b) Reconstruction or Repair. If the damaged property for which the proceeds are paid is to be repaired or reconstructed, the remaining proceeds shall be paid to defray the cost thereof as elsewhere provided herein. Any proceeds remaining after defraying such costs shall be distributed to the beneficial owners thereof, remittances to Lot Owners, and their mortgagees being payable jointly to them.

(c) Failure to Reconstruct or Repair. If it is determined that the damaged property for which the proceeds are paid shall not be reconstructed or repaired, the remaining proceeds shall be allocated among the beneficial owners as provided in Section 5 above, and distributed first to all first mortgagees in an amount sufficient to pay off their mortgages, and the balance, if any, to the beneficial owners.

(d) Certificate. In making distributions to Lot Owners and their mortgagees, the Insurance Trustee (if appointed) may rely upon a certificate of the Association made by its President and Secretary as to the names of the Lot Owners and their mortgagees and their respective shares of the distribution.

Section 10. Association as Agent. The Association is hereby irrevocably appointed as agent and attorney-in-fact for each Lot Owner and for each owner of a mortgage or other lien upon a Lot and for each owner of any other interest in The Racquet Club Townhomes of Snowden Grove to adjust all claims arising under insurance policies purchased by the Association and to execute and deliver releases upon the payment of claims.

Section 11. Benefit of Mortgagees. Certain provisions in this Article X entitled "Insurance" are for the benefit of mortgagees of Lots and may be enforced by such mortgagees.

Section 12. Insurance Trustee. The Board of Directors of the Association shall have the option in its discretion of appointing an Insurance Trustee hereunder. If the Association fails or elects not to appoint such Trustee, the Association will perform directly all obligations imposed upon such Trustee by this Master Deed. Fees and expenses of any Insurance Trustee are common expenses of the Association.

Section 13. Presumption as to Damaged Property. In the event of a dispute or lack of certainty based upon the provisions of this Declaration, as to whether damaged property constitutes a portion of a Townhouse to be maintained and insured by the Association or the Lot Owner, the presumption is that it constitutes a portion of a Townhouse to be maintained and insured by the Association.

ARTICLE XI
RECONSTRUCTION OR REPAIR AFTER FIRE OR OTHER CASUALTY

Section 1. Damage or Destruction of Insured Property. In the event of damage to or destruction of the Insured Property as a result of fire or other casualty, the Board of Directors shall arrange for the prompt repair and restoration of the Insured Property and the Insurance Trustee (if appointed) shall disburse the proceeds of all insurance policies to the contractors engaged in such repair and restoration in appropriate progress payments.

Whenever in this section the words "promptly repair" are used, it shall mean that repairs are to begin not more than sixty (60) days from the date the Insurance Trustee (if appointed) notifies the Board of Directors and Lot Owners that it holds proceeds of insurance on account of such damage or destruction sufficient to pay the estimated cost of such work, or not more than ninety (90) days after the Insurance Trustee (if appointed) notifies the Board of Directors and the Lot Owners that such proceeds of insurance are insufficient to pay the estimated costs of such work.

Section 2. Plans and Specifications. Any reconstruction or repair must be made substantially in accordance with the plans and specifications for the original improvements and the then applicable building and other codes; or if not, then in accordance with the plans and specifications approved by the Board and the then applicable building and other codes, and if the damaged property which is to be altered is the Building(s) or the Optional Property, by the Owners holding not less than seventy-five (75%) of the allocated votes, as well as the Owners of all Lots and other portions of the Optional Property (and their respective mortgagees) the plans for which are to be altered.

Section 3. Special Responsibility. If the damage is only to those parts of the Optional Property for which the responsibility of maintenance and repair is that of the respective Lot Owners, then the Lot Owners shall be responsible for all necessary reconstruction and repair, which shall be effected promptly and in accordance with guidelines established by the Board of Directors (unless insurance proceeds are held by the Association with respect thereto by reason of the purchase of optional insurance thereon, in which case the Association shall have the responsibility to reconstruct and repair the damaged Optional Property, provided the respective Lot Owners shall be individually responsible for any amount by which the cost of such repair or reconstruction exceeds the insurance proceeds held for such repair or reconstruction on a Townhouse by Townhouse basis, as determined in the sole discretion of the Association). In all other instances, the responsibility for all necessary reconstruction and repair shall be that of the Association.

(a) Disbursement. The proceeds of insurance collected on account of a casualty, and the sums collected from Lot Owners on account of such casualty, shall constitute a construction fund which shall be disbursed in payment of the costs of reconstruction and repair in the following manner and order:

(i) Association - Lesser Damage. If the amount of the estimated costs of reconstruction and repair which are the responsibility of the Association is less than **FIVE HUNDRED THOUSAND AND 00/100 DOLLARS ($500,000.00)**, adjusted annually for inflation in accordance with the Consumer Price Index, then the construction fund shall be disbursed in payment of such costs upon the order of the Board of Directors of the Association; provided, however, that upon request to the Insurance Trustee (if appointed) by an institutional first mortgagee which is a beneficiary of an insurance policy, the proceeds of which are included in the construction fund, such fund shall be disbursed in the manner provided below for the reconstruction and repair of major damage.

(ii) Association - Major Damage. If the amount of the estimated costs of reconstruction and repair which are the responsibility of the Association is more than **FIVE HUNDRED THOUSAND AND 00/100 DOLLARS ($500,000.00)**, then the construction fund shall be disbursed in payment of such costs in the manner contemplated by subparagraph (i) above, but then only upon the further approval of an architect or engineer qualified to practice in Mississippi and employed by the Association to supervise the work.

(iii) Lot Owners. If there is a balance of insurance proceeds after payment of all costs of reconstruction and repair that are the responsibility of the Association, this balance may be used by the Association to effect repairs to the Optional Property (if not insured or if under-insured), or may be distributed to Owners of the Optional Property who have the responsibility for reconstruction and repair thereof. The distribution shall be in the proportion that the estimated cost of reconstruction and repair of such damage to each affected Lot Owner bears to the total of such estimated costs to all affected Lot Owners, as determined by the Board; provided, however, that no Lot Owner shall be paid an amount in excess of the estimated costs of repair for his portion of the Optional Property. All proceeds must be used to affect repairs to the Optional Property, and if insufficient to complete such repairs, the Owners shall pay the deficit with respect to their portion of the Optional Property and promptly affect the repairs. Any balance remaining after such repairs have been affected shall be distributed to the affected Lot Owners and their mortgagees jointly as elsewhere herein contemplated.

(iv) Surplus. It shall be presumed that the first monies disbursed in payment of costs of reconstruction and repair shall be from insurance proceeds. If there is a balance in a construction fund after payment of all costs relating to the reconstruction and repair for which the fund is established, such balance shall be distributed to the beneficial owners of the fund in the manner elsewhere stated; except, however, that part of a distribution to an Owner which is not in excess of Assessments paid by such Owner into the construction fund shall not be made payable jointly to any mortgagee.

(v) Certificate. Notwithstanding the provisions herein, the Insurance Trustee shall not be required to determine whether or not sums paid by Lot Owners upon Assessments shall be deposited by the Association with the Insurance Trustee, nor to determine whether the disbursements from the construction fund are to be made upon the order of the Association alone or upon the additional approval of an architect, engineer or otherwise, nor whether a disbursement is to be made from the construction fund, nor to determine whether surplus funds to be distributed are

less than the Assessments paid by Owners, nor to determine the payees nor the amounts to be paid. The Insurance Trustee may rely upon a certificate of the Association, made by its President and Secretary, as to any or all of such matters and stating that the sums to be paid are due and properly payable, and stating the names of the payees and the amounts to be paid.

Section 4. Assessments. If the proceeds of the insurance are not sufficient to defray the estimated costs of reconstruction and repair to be affected by the Association, or if at any time during reconstruction and repair, or upon completion of reconstruction and repair, the funds for the payment of the costs of reconstruction and repair are insufficient, Assessments shall be made against the Lot Owners in sufficient amounts to provide funds for the payment of such costs. Such Assessments shall be the same as the undivided proportionate shares in the common expenses assessed to each Lot. In the event of insufficient proceeds of insurance on Optional Property, the shortage shall be the individual responsibility of the Owners thereof.

Section 5. Benefit of Mortgagees. Certain provisions in this Article XI are for the benefit of mortgagees of Lots and may be enforced by any of them.

ARTICLE XII
ARCHITECTURAL CONTROL

Section 1. Architectural Control Committee (ACC). An Architectural Control Committee (the "ACC") is hereby established. The Developer shall be the sole member of the initial ACC. The Developer shall have the sole and absolute right to name and control the ACC during the Developer Control Period. Upon termination of the Developer Control Period, control of the ACC shall be handed over to the Association and the Board of Directors shall name the members of the ACC. In the event the Developer turns over control of the Association prior to the termination of the Developer Control Period, then the Developer, in its sole discretion, may retain control of the ACC until the termination of the Developer Control Period. The ACC, upon turnover of the Association, shall be composed of three (3) individuals (at least a majority of whom must be Members and one of whom may be a Director) once control of the ACC is turned over to the Association. A Director may also serve on the ACC. A non-Member professional, such as an architect or an engineer, may serve on the ACC.

The affirmative vote of a majority of the membership of the ACC shall be required to adopt or promulgate any rule or regulation, or to make any findings, determinations, ruling or order, or to issue any permanent authorization or approval pursuant to directives or authorizations contained herein. The Board, in its sole discretion, may override any decision of the ACC.

Section 2. Approvals Necessary, Rules of Committee and Remedies for Violations. No structure of any kind or nature or any fence or barrier shall be commenced, erected, placed, moved onto, or permitted to remain on any of the Lots within The Racquet Club Townhomes of Snowden Grove nor shall any existing structure, fence, or barrier upon any Lots be altered in any way which changes the exterior appearance (which includes but is not limited to changes in paint color and re-roofing) thereof, nor shall there be any additions, attachments, or deletions to improvements, nor shall there be any changes in landscaping, without the written consent of the ACC; nor shall any new use be commenced on any Lot unless plans and specifications (including a description of any proposed new use) shall have been submitted to and approved in writing by the ACC. Such plans and specifications (the "Plans") shall be in such form and shall contain such information as may be required by the ACC, but in any event shall include:

- A site plan of the Lot showing the elevation, nature, exterior, color scheme, kind, shape, height, materials, and location with respect to said Lot (including proposed front, rear, and

side setback) of all structures, fences, or barriers, and location of all parking spaces and driveways on the Lot; and

- The ACC may require landscape and grading plans of the particular Lot.

The ACC may promulgate rules governing the form and content of plans to be submitted for approval or requiring specific improvements on the Lots (including, without limitation, the exterior lighting and planting) and may issue statements of policy with respect to approval or disapproval of the architectural styles or details or other matters which many be presented for approval. Such rules and such statements of policy may be amended or revoked by the ACC at any time, and no inclusion in or omission from or amendment of any such rule or statement shall be deemed to bind the ACC to approve or disapprove any feature or matter subject to approval, or to waive the exercise of the ACC's discretion as to any such matter. No changes of policy shall affect the finality of any Lot or any plans or specifications previously submitted to and approved by the ACC, but such approval shall not be deemed a waiver by the ACC in its discretion to disapprove such plans or specifications or any features or elements included therein if such plans, specifications, features, or elements are subsequently submitted for use on any other Lot. Approval of any such plans or specifications relating to any Lot shall be final as to that Lot and such approval may not be revoked or rescinded thereafter, provided that the plans and specifications as approved, and any condition attached to any such approval. have been adhered to and complied with in regard to all structures, fences, or barriers on the uses of the Lot in questions.

In the event the ACC fails to approve or disapprove any plans and specifications as herein provided within thirty (30) days after submission thereof, the same shall be deemed to have been approved as submitted and no further action shall be required.

If any structure, fence, or barrier shall be altered, erected, placed, or maintained (including exterior maintenance) upon any Lot or any new use commenced on any Lot, otherwise than in accordance with plans and specifications approved by the ACC as required herein, such alteration, erection, maintenance, or use shall be deemed to have been undertaken in violation of the restrictions herein and without the approval required herein. Upon written notice from the ACC any such structure, fence, or barrier so altered, erected, placed, or maintained upon any Lot in violation hereof shall be removed or re-altered, and such use shall be terminated so as to extinguish such violation.

If thirty (30) days after the notice of such violation, the Owner or Owners of the Lot upon which such violation exists shall not have taken reasonable steps towards the removal or termination of the same, the Association, upon obtaining a judicial order, by its officers or directors shall have the right through its agents and employees to enter upon such Lot and to take such steps as may be necessary to extinguish such violation, and the costs thereof, including attorney's fees and the expenses of enforcement, shall be a binding personal obligation of such Owner as well as a lien upon the Lot in question upon the recording of notice of such with the Clerk's Office. The Association shall have the right to bring any action in law or equity, including but not limited to seeking injunctive relief, to extinguish any such violation of this Declaration.

The ACC may charge and collect a reasonable fee for the examination of any plans and specifications submitted for approval pursuant to these restrictions, such fee to be payable at the time such plans and specifications are so submitted.

Any agent of the ACC may, at reasonable times, enter upon and inspect any Lot, with prior written notice, and any improvements thereon for the purposes of ascertaining whether the exterior maintenance of such Lot and the maintenance, construction, or alteration of structure thereon are in compliance with the provisions of these restrictions, and no such person shall be deemed to have committed a trespass or other wrongful act by reason of such entry or inspection.

The Association or any Owner of any Lot contained within The Racquet Club Townhomes of Snowden Grove shall have the right to enforce by any proceeding at law or in equity all conditions, restrictions, covenants, reservations, and easements herein or hereinafter contained or otherwise contained in any deed to any Lot in The Racquet Club Townhomes of Snowden Grove. Failure by any owner to enforce any such proceeding shall in no event be deemed a waiver of the right to do so thereafter.

Should a request from the ACC come from an ACC member, the other members of the ACC shall select a disinterested Lot owner to take the place of the ACC member making the request.

Anything to the contrary herein notwithstanding, a builder (for the purposes of this section only, "builder" is defined as an entity which owns a Lot primarily with the intent to improve such Lot for sale to a third party) may comply with the provisions of this Article XII, Section 2 by providing the ACC with its standard elevations, colors, and such building materials (unless otherwise waived by the ACC), and floor plans (collectively, the "Materials") for review and approval. The ACC shall review the Materials and approve or disapprove of the Materials in writing as otherwise provided herein. Individual Plans or site plans for each Lot shall not be necessary for builders. Provided the builder's Materials have been approved by the ACC, then the builder may opt to use any such Materials, in any combination, on any Lot owned by such builder within The Racquet Club Townhomes of Snowden Grove without additional approval required from the ACC, provided such combination otherwise complies with the terms and provisions of this Declaration. Once the ACC has approved a builder's Materials in writing, such approval cannot be withdrawn. The failure of the ACC to act within the thirty (30) day review period provided in this Article shall be deemed the written approval of such submission.

Section 3. Architectural Control Committee's Duty. The primary duty of the ACC shall be to examine and approve or disapprove all plans, including site plans, for construction of improvements, except the construction of the initial single-family residences, on Lots within The Racquet Club Townhomes of Snowden Grove in accordance with the provisions of this Declaration.

Section 4. Exculpatory Provision. Neither the ACC, the Association, nor any agent thereof, shall be responsible in any way for any defects in any plans or specifications submitted, revised, or approved in accordance with the foregoing provision, nor for any structural or other defects in any work done according to such Plans and specifications. Neither the ACC, the Association, nor any agent thereof, shall be responsible in any way should any Plans approved by the ACC fail to substantially comply with the terms and provisions of this Declaration.

ARTICLE XIII
AMENDMENTS

Section 1. Amendments. Amendments to this Declaration may be affected as follows:

Section 2. By the Association. Notice of the subject matter of a proposed amendment shall be included in the notice of any meeting at which the proposed amendment is to be considered. An amendment may be proposed either **(i)** by a majority of the Board of Directors of the Association or **(ii)** by not less than thirty-five percent (35%) of the Members of the Association. Except as elsewhere provided, approvals of proposed amendments must be by the affirmative vote of Lot Owners holding two-thirds ($2/3^{rds}$) of all Owner votes. Records of all votes authorizing an amendment to this Declaration shall be kept with the minutes of the Association. No amendment to this Declaration may be made during the Developer Control Period without the written consent of the Developer.

Section 3. By the Developer. The Developer, during the Developer Control Period, may amend this Declaration, the Charter, or the Bylaws of the Association unilaterally in whole or in part in order to conform this Declaration to the requirements of any applicable governmental agency; to conform this Declaration to the requirements any mortgage lender; or to ensure, in its sole and absolute discretion, the reasonable development of the Property.

Section 4. Execution and Recording. In order to be effective an amendment must be **(i)** executed by the President and Secretary of the Association, with evidence authorizing such execution placed with the minutes of the Association and **(ii)** recorded in the Clerk's Office.

Section 5. Amendment to Add Additional Land. As provided in Article III, Section 3 of this Declaration, in addition to the provisions provided in Article XIII, Section 3, the Developer, during the Developer Control Period, may amend this Declaration to add additional property to the Property, by changing the legal description of the Property. In such event, the Developer shall record an amendment in the Clerk's Office executed by the Developer and the Association, as provided in Article XIII, Section 3, amending **EXHIBIT "A"** attached hereto and substituting a new **EXHIBIT "A"**. Such an amendment may add additional Common Area and Lots to The Racquet Club Townhomes of Snowden Grove and the Association. Any and all such Additional Property so added to this Declaration shall be bound by the terms hereof as if it were originally included in and encumbered by this Declaration, as provided in Article III, Section 3.

ARTICLE XIV
LEASING PROHIBITIONS

(i) Notwithstanding anything to the contrary herein stated, any person (including any individual or business entity permitted by Mississippi law to hold title to real estate), except the Developer, or any entity that is an affiliate of the Developer (for the purposes of this Declaration, an "affiliate of the Developer" is any entity which shares the same ownership interest as the Developer), or a Builder, who becomes an Owner of a Lot at The Racquet Club Townhomes of Snowden Grove is prohibited from leasing (whether such lease is long-term, short-term, or a license to use such Lot), or entering into a lease-purchase, or similar contract for that Lot or any portion thereof. It shall be a violation of this Article subject to written waiver by the Board of Directors, in their sole and absolute discretion, if an Owner (or if more than one Owner, at least one of the Owners, including an Owner who may own less than 100% of the ownership interest in any Lot) shall not occupy the Lot on a permanent basis. It shall also be a violation of this Article, subject to written waiver of the Board of Directors in their sole and absolute discretion, if any person who is not an Owner lives in any Lot without paying any rental or lease payment unless an Owner also occupies such Lot. For purposes of the preceding sentence, it shall not be a violation of this Article if, while an Owner is temporarily absent from the Lot, a person who is not an Owner of that Lot temporarily resides in such Lot. A person who "temporarily resides" in the Lot without violating this Article is meant to include persons commonly known as house sitters or other persons who stay in the Lot while the Owner is absent for the purpose of providing security, or caring for pets, or the like which belong to the Owner, and remain in the Lot while the Owner is absent. Such "Temporary Residence" by a person not an Owner shall not exceed a total of six (6) weeks in any one calendar year. Anything in this Declaration to the contrary notwithstanding, the Developer, an affiliate of the Developer, or a Builder, may lease a Lot owned by them (whether such lease is long-term, short-term, or a license to use such Lot).

(ii) Notwithstanding the foregoing, in the event that an Owner, due to medical or health reasons, or for any other good cause, desires to lease a Lot or any part thereof, or if an Owner wishes to extend any period of Temporary Residence as described in the preceding paragraph for a period longer than six weeks, then such Owner shall make application to the Board of Directors which may, by a majority vote, grant to such Owner an exception to the prohibition against leasing set forth in this Article upon such conditions

and under such circumstances as the Board of Directors, in its sole and absolute discretion, may deem proper or necessary. The Board shall provide written approval or disapproval to any Owner who makes application for an exception to the prohibition against leasing under this Article.

(iii) Further, the prohibition contained herein shall not apply to institutional holders of a mortgage or deed of trust who obtain title to a Lot pursuant to foreclosure of such mortgage or deed of trust, as a result of a judicial sale, or any proceeding in lieu of foreclosure. However, the provisions of this prohibition against leasing shall apply to the non-institutional holders of a mortgage or deed of trust, involved in seller-financing or a similar transaction, who obtain title to a Lot pursuant to foreclosure of such mortgage or deed of trust, as a result of a judicial sale, or any proceeding in lieu of foreclosure.

(iv) In the event of any violation of this Article by an Owner, the Association shall be entitled to any remedy available at law or in equity from such Owner including, but not limited to, damages and injunctive relief, together with any attorney's fees incurred by the Association, and all costs and expenses of whatever type, kind, or nature expended by the Association to enforce any of the provisions of this Article, whether such enforcement is by way of non-judicial or judicial action.

ARTICLE XV
SPECIAL FNMA/FHLMC PROVISION

Section 1. Restrictions on Certain Acts. So long as required by the Federal National Mortgage Association or Federal Home Loan Mortgage Corporation, the following provisions apply in addition to and not in lieu of the foregoing. Unless at least two-thirds (2/3^{rds}) of the first mortgagees and Members holding at least two-thirds (2/3^{rds}) of the total votes allocated in the Association agree, the Association shall not:

(a) By act or omission seek to abandon, partition, subdivide, encumber, sell, or transfer all or any portion of the real property comprising the Common Area which is owned by the Association (the granting of easements for public utilities or other similar purposes consistent with the intended use of the Common Area shall not be deemed a transfer within the meaning of this subsection);
(b) Change the method of determining the obligations, Assessments, dues, or other charges which may be levied against an Owner of a Lot (a decision, including contracts, by the Board shall not be subject to this provision where such decision is otherwise authorized by this Declaration);
(c) By act or omission change, waive, or abandon any scheme of regulations or enforcement thereof pertaining to the architectural design or the exterior appearance and maintenance of Townhouses and of the Common Area (the issuance and amendment of architectural standards, procedures, rules and regulations, or use restrictions shall not constitute a change, waiver, or abandonment within the meaning of this provision);
(d) Fail to maintain insurance as required by this Declaration; or
(e) Use hazard insurance proceeds for any Common Area losses for other than the repair, replacement, or reconstruction of such property.

Section 2. Rights of First Mortgagees. First mortgagees may, jointly or singly, pay taxes or other charges that are in default and that may or have become a charge against the Common Area and may pay overdue premiums on casualty insurance policies or secure new casualty insurance coverage upon the lapse of an Association policy, and first mortgagees making such payments shall be entitled to immediate reimbursement from the Association.

Section 3. No Priority. No provision of this Declaration or the Bylaws gives or shall be construed as giving any Owner or other party priority over any rights of the first mortgagee of any Lot in the case of distribution to such Owner of insurance proceeds of condemnation awards for losses to or a taking of Common Area.

Section 4. Notice to the Association. Upon request by the Association, each Owner shall be obligated to furnish to the Association the name and address of the holder and/or servicer of any mortgage or deed of trust encumbering such Owner's Lot.

Section 5. Amendment by Board. Anything in this Declaration to the contrary notwithstanding, should the Federal National Mortgage Association or the Federal Home Loan Mortgage Corporation subsequently delete, modify, amend, or terminate any of their respective requirements which necessitate the provisions of this Article or make any such requirement less stringent, then the Board, without the approval or consent of the Lot Owners, may cause an amendment to this Article of the Declaration to be recorded in the Clerk's Office to reflect any such changes or modifications.

Section 6. Failure of Mortgagee to Respond. Any mortgagee who receives a written request from the Association to respond to or consent to any action shall be deemed to have approved such action if the Association does not receive a written response from such mortgagee within thirty (30) days of the date of the Association's request.

ARTICLE XVI
MISCELLANEOUS

Section 1. Choice of Law. This Declaration has been executed in the State of Mississippi, and shall be construed, performed, and enforced in accordance with the laws of the State of Mississippi.

Section 2. Severability. In the event any provision of this Declaration shall be determined by a court of competent jurisdiction to be invalid, illegal, or unenforceable, the remainder of this Declaration shall nonetheless remain in full force and effect so long as the substantial benefits of the parties to be derived from this Declaration and the performance hereof are not adversely affected by the elimination of such provision(s).

Section 3. Entire Agreement. This Declaration constitutes the entire agreement between the parties hereto with respect to the subject matter hereof and supersedes all prior negotiations, discussions, writings, and agreements.

Section 4. Binding Effect. The terms of this Declaration and the respective covenants, provisions, terms, conditions, and agreements herein contained shall be binding upon the parties hereto, their heirs, devisees, successors, and assigns.

Section 5. Term. The covenants, conditions, and restrictions of this Declaration shall run with and bind The Racquet Club Townhomes of Snowden Grove for a term of twenty (20) years from the date this Declaration is recorded, after which time they shall be automatically extended for successive periods of ten (10) years. This Declaration may be terminated at any point during the term or any extension thereof by a written document executed and acknowledged by eighty percent (80%) of all the Members.

Section 6. Enforcement. The Association shall have the right to enforce the covenants and restrictions contained in this Declaration or applicable to The Racquet Club Townhomes of Snowden Grove by any proceeding at law or in equity, against any person or persons violating or attempting to violate any covenant or restriction, to restrain violations, to require specific performance, and/or to recover damages, and

against the land to enforce any lien created by these covenants. The expense of enforcement, including court costs, expenses, and attorney's fees, by the Association or a Member shall be chargeable to the Owner of the Lot violating these covenants and restrictions and shall constitute a lien on the Lot, collectible in the same manner as Assessments hereunder.

Section 7. Cost and Attorney's Fees. In any proceeding arising because of an alleged failure of a Member to comply with the requirements of this Declaration, the Charter, or the Rules and Regulations adopted pursuant to this Declaration, as the same may be amended from time to time, the Association shall be entitled to recover the costs of the proceeding and such reasonable attorneys' fees (including appellate attorneys' fees). In the event the Association is required to defend itself, any Director or Officer, or any provision of this Declaration or the Bylaws in any matter before a court of competent jurisdiction and the Association is found by such court to be the prevailing party, the Association shall be awarded all of its costs and expenses related to such matter, including but not limited to its attorneys' fees.

Section 8. No Waiver of Rights. The failure of the Association or any Member to enforce any covenant, restriction, or other provision of this Declaration, the Charter, or the Rules and Regulations adopted pursuant to this Declaration, as the same may be amended from time to time, shall not constitute a waiver of their right to do so thereafter.

Section 9. Assignment of Developer's Rights. During the Developer Control Period, the Developer may assign its interest, rights, and authority under this Declaration and the Bylaws to another party (the "Assignee") by a written instrument to be recorded in the Clerk's Office. In the event of any such assignment, this Declaration shall be binding upon and inure to the benefit of the Assignee. For the purposes of this section, the interest, rights, and authority of the Developer include, but are not limited to, any and all control, management, and amendment powers. In the event the Developer assigns its rights hereunder to a subsequent party, the Developer is thereby released and discharged from the Declaration and shall have no liability hereunder. Any authority, power, right, or other such interest vested in the Developer pursuant to this Declaration shall be referred to and known as, collectively, the "Developer Powers". A Developer shall only exercise the Developer Powers for so long as such Developer owns a Lot or other portion of the Property at the Development. When a Developer no longer owns a Lot or other portion of the Property at the Development, then such Developer shall no longer exercise any Developer Powers and shall no longer be deemed a Developer.

[THE FOLLOWING PAGE IS THE SIGNATURE PAGE]

IN WITNESS WHEREOF, the Developer has executed this Declaration the day and year first above written.

THE DEVELOPER:

THE RACQUET CLUB TOWNHOMES OF SNOWDEN GROVE, LLC,
a Mississippi limited liability company

By: _____
Mark Utley, Jr.

STATE OF MISSISSIPPI
SHELBY COUNTY

Before me, the undersigned, of the state and county mentioned, personally appeared Mark Utley, Jr., Manager of THE RACQUET CLUB TOWNHOMES OF SNOWDEN GROVE, LLC, a Mississippi limited liability company, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who, upon oath, acknowledged such person to be Manager of THE RACQUET CLUB TOWNHOMES OF SNOWDEN GROVE, LLC, a Mississippi limited liability company, the within named bargainor, a limited liability company, and that he as such Manger, executed the foregoing instrument for the purpose therein contained, by personally signing the name of the limited liability company as its Manager.

WITNESS MY HAND AND OFFICIAL SEAL at office, this ___ day of _____, 2025.

_____
NOTARY PUBLIC
My Commission Expires: _____

EXHIBIT "A"
THE PROPERTY

EXHIBIT "B"
THE PLAT

EXHIBIT "C"
ARTICLES OF THE ASSOCIATION

ARTICLES OF INCORPORATION OF THE RACQUET CLUB TOWNHOMES OF SNOWDEN GROVE HOMEOWNERS ASSOCIATION, INC.

TO THE SECRETARY OF STATE OF THE STATE OF MISSISSIPPI:

The undersigned person, pursuant to the provisions of § 79-11-101, *et seq.*, of the Mississippi Nonprofit Corporation Act, hereby adopt(s) the following Articles of Incorporation for the above listed corporation:

1. Name: The name of the corporation is: The Racquet Club Townhomes of Snowden Grove Homeowners Association, Inc.

2. Non-Religious Purpose: The corporation is not a religious corporation.

3. Name and Address of Initial Registered Agent: The street address and zip code of the corporation's initial registered office, the county in which the office is located, and the name of its initial registered agent are:

4. Name and Address of Each Incorporator: The name and address of each incorporator is:

   Brandon F. McNary
   1669 Kirby Parkway, Suite #106
   Memphis, Mississippi 38120

5. Initial Principal Office: The street address and zip code of the initial principal office of the corporation is:

   The Racquet Club Townhomes of Snowden Grove Homeowners Association, Inc.
   3400 Players Club Parkway, Suite #100
   Memphis, Tennessee 38125

6. Non-Profit Status: The corporation is not for profit. The corporation is a mutual benefit corporation.

7. Members: There shall be two classes of membership in the Association: Class A and Class B Memberships. The Class A Member shall be the Developer, as such term is defined in that certain Declaration of Covenants, Conditions, and Restrictions for The Racquet Club Townhomes of Snowden Grove (the "Declaration"), dated _____ ___, 2025, and recorded in the Chancery Court Clerk's Office of DeSoto County, Mississippi. The Class A Member shall be allocated one hundred votes (100) per Lot it owns. The Class A Membership shall terminate at the end of the Developer Control Period, as such is defined in Article IV, Section 11 of the Declaration. The Class B Members shall be all other owners of record of

Lots governed by the Declaration. Each Class B Member shall be allocated one (1) vote per Lot owned by such Member.

8. Distribution of Assets upon Dissolution: Upon dissolution of the corporation, other than incident to a merger or consolidation, the assets of the Association shall be distributed amongst the Members of the corporation pursuant to their interests as provided in the Declaration.

9. Purpose: The purpose of the corporation shall be: **(i)** to contract for the operation, maintenance, repair, replacement, and preservation of the common areas and common improvements, if any, owned, managed, and administered by the corporation; **(ii)** to assess and collect assessments, dues, and fees for the management, repair, operation, care and maintenance of the common areas and common improvements from the Members of the corporation as more particularly described in the Declaration and the Bylaws of the corporation; **(iii)** to do all other things necessary and proper for the maintenance, repair, operation, use and enjoyment of the common areas and common improvements by the members of the corporation; and **(iv)** to do all other necessary and proper things and acts permitted by law and the Bylaws of the corporation.

10. Governance. The corporation shall be governed by the Bylaws of the corporation and in compliance with the laws of the State of Mississippi.

11. Duration. The duration of the corporation shall be perpetual unless terminated earlier by the written consent of eighty percent (80%) of the Members.

IN WITNESS WHEREOF, the undersigned hereby adopts the Charter and hereby set his hands this ___ day of _____, 2025.

_____
Brandon F. McNary, Incorporator

EXHIBIT "D"
THE BYLAWS

BYLAWS OF THE RACQUET CLUB TOWNHOMES OF SNOWDEN GROVE HOMEOWNERS ASSOCIATION, INC.

ARTICLE I
NAME AND GUIDELINES

Section 1. NAME. The name of this Association will be the "The Racquet Club Townhomes of Snowden Grove Homeowners Association, Inc., a Mississippi nonprofit corporation".

Section 2. GOVERNING LAW. The Association is and shall remain a non-profit corporation, governed by the provisions of the Mississippi Nonprofit Corporation Act, Miss. Code § 79-11-101, *et seq.* (the "Act"), as amended from time to time, except as otherwise provided in these Bylaws, and no part of the net earnings thereof shall inure to any individual Member, except as expressly provided in the Declaration of Covenants, Conditions and Restrictions of The Racquet Club Townhomes of Snowden Grove Homeowners Association, Inc. (the "Declaration"), dated _____ ___, 2025, of record in the Chancery Court Clerk's Office of DeSoto County, Mississippi (the "Clerk's Office"), to which these Bylaws are an exhibit, or the Association's Charter.

Section 3. NON-POLITICAL. The Association shall not endorse or align with any political party or candidate for public office.

Section 4. PURPOSES. The Association is formed to serve as the means through which the Members administer, manage, and operate The Racquet Club Townhomes of Snowden Grove as such term is defined in the Declaration, under the provisions of Act, as amended from time to time.

Section 5. PRINCIPAL OFFICE. The initial principal office of the Association shall be located at 3400 Players Club Parkway, Suite #100; Memphis, Tennessee 38125, or such other place as may be designated by the Association.

ARTICLE II
MEMBERSHIP

Section 1. MEMBERS. Membership in the Association shall be limited to the Members as such term is defined in the Declaration.

Section 2. VOTING RIGHTS. The Owner(s) of record in the Clerk's Office of each Lot within The Racquet Club Townhomes of Snowden Grove each shall be entitled to one (1) vote per Lot. If spouses are the Owners, collectively, of a Lot in The Racquet Club Townhomes of Snowden Grove, such spouses, while both Members, will have one (1) vote between them in all matters put before the Membership. If a corporation, partnership, limited liability company, or any other such legal entity shall own a Lot, then such entity shall register with the Secretary of the Association the name and office of the individual who will represent such entity at any meeting of the Members and cast such entity's vote. Anything in these Bylaws to the contrary notwithstanding, so long as the Developer owns a Lot in the Property, the Developer shall be allocated one hundred (100) votes per Lot on any matter before the Association.

Section 3. ROSTER OF MEMBERSHIP. The Secretary of the Association shall maintain a roster of the Membership entitled to vote at the meetings as hereinafter provided.

Section 4. PROXIES. Every Member entitled to vote at a meeting may do so either in person or by written proxy, which proxy shall be filed with the Secretary before being voted. Such proxy shall entitle the holders thereof to vote at any adjournment of such meeting, but shall not be valid after the final adjournment thereof. No proxy shall be valid after the expiration of eleven (11) months from the date of its execution unless otherwise provided in the proxy.

ARTICLE III
BOARD OF DIRECTORS

Section 1. BOARD OF DIRECTORS. The Association shall be governed by a Board of Directors consisting of five (5) persons (each being a "Director"). Except as provided in Article III, Section 2, each Director shall be a Member, as such term is defined in the Declaration. Anything in these Bylaws to the contrary notwithstanding, during the Developer Control Period the Association shall be governed by a Board consisting of three (3) persons (each being a "Director").

Section 2. FIRST BOARD OF DIRECTORS. The Developer shall be entitled to appoint the members of the Board of Directors during the Developer Control Period. Upon the termination of the Developer Control Period, the first Annual Meeting of the Association shall be held and a Board of Directors, in accordance with Article III, Section 3 of the Bylaws, shall be elected. The members of the first Board of Directors shall serve until they are replaced by the Developer and any vacancies occurring before the election of their successors in accordance with Article III, Section 3 of the Bylaws, shall be filled through appointment by the Developer. The Developer Control Period shall terminate in accordance with the provisions of Article IV, Section 11of the Declaration.

Section 3. SUBSEQUENT MEMBERS OF BOARD OF DIRECTORS/FIRST ANNUAL MEETING. Within thirty (30) days of the recordation of the Termination Notice (as defined in Article IV, Section 11 of the Declaration) in the Clerk's Office, the Developer shall call the first Annual Meeting of the Members at which the initial Board of Directors composed of Lot Owners shall be elected. The Board shall consist of five (5) Directors, each of whom shall be a Member. The Board of Directors will be elected so that the terms of the Board shall be staggered, it being the intent of the Members that at least one (1) Director with corporate knowledge of the Association remain on the Board each year. To that end, at the first Annual Meeting of the Association, two (2) Directors shall be elected to a three (3) year term, two (2) Directors shall be elected to a two (2) year term, and one (1) Director shall be elected to a one (1) year term (the Director with the most votes shall be elected to the longest term, etc.). All subsequent Directors shall be elected to a three (3) year term.

Section 4. ELECTION OF DIRECTORS. Election of Directors shall be conducted in the following manner:

Except as otherwise provided herein, the Members of the Board of Directors shall be elected by written ballot or written proxy at the annual meeting of the Members and shall serve for a three (3) year term or until their successors are elected and qualified. Not less than sixty (60) days before a scheduled election, the Association shall mail or deliver, whether by separate Association mailing or included in another association mailing or delivery, including regularly published newsletters or electronic mail (it being understood by the Association that actual notice of the meeting must comport with the provisions of Article V, Section 6 of these Bylaws), to each Lot Owner entitled to vote, a first notice of the date of the election. Any Lot Owner or other eligible person desiring to be a candidate for the board of Directors must give written notice to the Secretary not less than forty-five (45) days before a scheduled election. Additional nominations may be taken from the floor at the annual meeting, but will not be included on any ballot or ballot/proxy sent to the Members in accordance with the notice provisions contained in these Bylaws. At

the election of Directors, Members present must vote for the number of open positions on the Board (i.e., if there are two [2] open positions on the Board, Members present must vote for two [2] candidates). The members of the first Board of Directors need not be elected in accordance with these provisions, with the nominees for such positions being made from the floor from such meeting.

Section 5. REMOVAL BY DEVELOPER. Any Directors or Officers appointed by the Developer may be removed and replaced by the Developer prior to the termination of the Developer Control Period. The original Directors and Officers, or any Director or Officer appointed by the Developer to fill a vacancy arising prior to the termination of the Developer Control Period shall not be capable of being removed by vote of the Membership.

Section 6. ELECTION OF OFFICERS BY BOARD OF DIRECTORS. The Board of Directors shall elect a President, Vice-President, Secretary, and Treasurer. The Board of Directors may, in its discretion, from time to time by a majority vote remove an officer from office with or without cause.

Section 7. QUORUM; VOTING. The attendance of a majority of the Directors of the Board shall constitute a quorum. A simple majority will be required for any binding action, except as otherwise provided herein. Each Director shall be entitled to one (1) vote on all matters before the Board of Directors.

Section 8. QUALIFICATIONS; REMOVAL OF DIRECTORS. With the exception of any Director or Officer appointed by the Developer and any non-Member professional permitted to serve on the ACC pursuant to Article XII, Section 1 of the Declaration, to be eligible for or to hold elected office in the Association, a person must be a Member. Except as otherwise provided herein, any Director or Officer may be removed by a vote of two-thirds (2/3) of the Members. If a Director is removed by the Members, then a replacement shall be elected at such meeting by the Members (with such replacement serving the unexpired term of the removed Director).

Section 9. VACANCIES. With the exception of the First Board, vacancies on the Board of Directors caused by any reason other than the removal of a Director by the vote of the Members of the Association shall be filled by the vote of the majority of the remaining Directors or by the sole remaining Director. Each individual so elected shall serve as a Director until a successor is elected to fill the unexpired term at the next annual meeting of the Owners of the Association or at a special meeting of the Owners of the Association called for that purpose. Any Director filling a vacant position shall serve until their successor is elected.

Section 10. NO COMPENSATION. Directors shall serve without compensation.

Section 11. POWERS/DUTIES OF BOARD OF DIRECTORS. Powers and duties of the Board of Directors shall include:

A. The appointment of the Architectural Control Committee (the "ACC"), as such is provided in the Declaration, and all other standing committees and chairpersons thereof. This power can be delegated to the President. All committees shall derive their direction from the Board of Directors. It is understood that the ACC and all committees shall be controlled by the Developer during the Developer Control Period.

B. The appointment of all persons or organizations to serve the Association, including, but not limited to, any professional management company.

C. The filling of vacancies on the Board of Directors until the next annual meeting.

D. The approval of expenditures of Association funds.

E. The establishment of policy for the Association.

F. The dissolution of all standing and other committees. This power can be delegated to the President.

G. The setting and collection of all annual and special assessments provided in the Declaration.

H. Such other powers and duties as given to them by the Members; or established by the Declaration; or which may be exercised for, on behalf of, and in the best interests of the Association.

I. Promulgation of reasonable rules and regulations (the "Rules and Regulations") in accordance with the Declaration after written notice to the Members.

ARTICLE IV
OFFICERS

Section 1. OFFICERS. Following the annual meeting of the Members, the Directors shall elect the following officers by a majority vote of the Directors: President, Vice-President, Secretary and Treasurer. Offices may be combined, meaning that one person may hold multiple positions at one time, provide that the same person may not be both the President and Secretary.

Section 2. PRESIDENT. The President shall preside at all meetings of the Association and the Board of Directors and shall perform such duties as directed by the Board of Directors. The President shall be the chief executive officer of the Association. He shall have all of the general powers and duties which are usually vested in the office of president of an association.

Section 3. VICE PRESIDENT. The Vice President shall take the place of the President and perform his duties whenever the President shall be absent or unable to act. If neither the President nor the Vice President is able to act, the Board of Directors shall appoint some other Member of the Board of Directors to do so on an interim basis. The Vice President shall also perform such other duties as shall from time to time be delegated to him by the Board of Directors.

Section 4. SECRETARY. The Secretary, or another Board Member as designated, shall be the official custodian of all records of the Association except Membership records, shall keep the minutes of the Association and Board of Directors meetings, shall send all official correspondence in the name of the Association, and shall give all required notices. In no event may the President and Secretary be the same individual.

Section 5. TREASURER. The Treasurer shall keep and be responsible for all funds of the Association and shall keep the Membership records. The funds shall be deposited in an account in the name of the "The Racquet Club Townhomes of Snowden Grove Homeowners Association, Inc." The Treasurer shall make a list of all Members which shall include each Member's name, and date joined. The Treasurer shall provide a current membership list to the Secretary on a periodic basis. The President and Treasurer shall each, individually, have signature authority on bank accounts of the Association. All monies belonging to the Association shall be delivered to the Treasurer and all bills shall be submitted to the Treasurer for payment. The Treasurer shall provide regular reports of transactions and prepare financial statements as directed by the Board of Directors. In the event the Association is professionally managed,

the Board may authorize such management company to have signature authority on bank accounts of the Association.

Section 6. DUAL OFFICES. A Director may also serve as an officer and on the ACC.

Section 7. EXECUTION OF INSTRUMENTS. Provided any such document has been approved by the Membership, if necessary and as provided herein, and evidence of such approval is kept with the Association's records, all agreements, contracts, deeds, leases and other instruments of the Association, except checks, shall be executed by such person or persons as may be designated by a resolution of the Board of Directors and, in the absence of any general or special resolution applicable to any such instrument, then such instrument shall be signed by the President and Secretary. All checks shall be signed by the Treasurer, or in his absence or disability, by the President or any duly elected assistant-treasurer or by such other person or persons as may be designated by resolution of the Board of Directors.

ARTICLE V
MEMBERSHIP MEETINGS

Section 1. ANNUAL MEETING. The annual meeting of the Membership of the Association in each year shall be held between the months of January and April on the particular day, hour, and location as determined and designated by the Board of Directors. Written notification of the Annual Meeting shall be given to the Members as provided in these Bylaws.

Section 2. FIRST ANNUAL MEETING. The first annual meeting of the Membership of the Association, at which control of the Association shall be turned over from the Developer to the residential Lot Owners, shall occur within thirty (30) days of the termination of the Developer Control Period. At the first annual meeting, a Board of Directors shall be elected.

Section 3. INFORMATIONAL MEETINGS. Until such time as the First Annual Meeting of the Association has been held in accordance with Article V, Section 2 of these Bylaws, no less often than once annually once twenty-five percent (25%) of the Lots in The Racquet Club Townhomes of Snowden Grove have been sold to parties intending to use such property for solely residential purposes, the Developer shall call an informational meeting of the Membership of the Association to update the Membership on the status of the development efforts within the subdivision and the status of the common area development. Once the First Annual Meeting has been held in accordance with Article V, Section 2 of these Bylaws, such informational meetings of the Association shall no longer be required or necessary.

Section 4. SPECIAL MEETINGS. Special meetings of the Membership for any purpose may be called (1) by the President or (2) by the Secretary upon written request of five percent (5%) of the Membership. Written notice of all special meetings stating the time, location, and objective thereof shall be given to the Members at least five (5) days before such meeting.

Section 5. QUORUM. The presence, either in person or by proxy, of Members representing at least thirty percent (30%) of the total votes entitled to be cast shall be requisite for and shall constitute a quorum for the transaction of business at all meetings of the Members. If the number of Members at a meeting drops below the required quorum level and the question of a lack of quorum is raised, no business may thereafter be transacted. After two (2) successive meetings of the Members, held with due notice, at which a quorum is not obtained; howsoever many Members as may attend the third consecutive meeting shall constitute a quorum.

Section 6. NOTICE. Written notice shall be given to all Members of annual and special meetings, stating the time, place, and purpose for which the meeting is called. Such notice shall be in writing and shall be mailed to each Member at his or her address as it appears on the books of the Association or may be delivered to his or her Lot not less than seven (7) days nor more than thirty (30) days prior to the meeting. Proof of such mailing or delivery may be given by the written statement of the Secretary or other person giving the notice.

ARTICLE VI
ASSOCIATION RESPONSIBILITIES

Section 1. INDEMNIFICATION. The Association shall indemnify the Developer (for the purposes of this section, "Developer" shall include its officers, Directors, and members), every officer and every Director against any and all expenses, including attorney's fees, reasonably incurred by or imposed upon such Developer, officer, or Director in connection with any action, suit, or other proceeding (including settlement of any such action, suit, or proceeding, if approved by the then Board of Directors) to which such Developer, officer, or Director may be made a party by reason of being or having been a Developer, officer, or Director, whether or not such person is a Developer, officer, or Director at the time such expenses are incurred. The Developer, officers, and Directors shall not be liable for any mistake of judgment, negligent or otherwise, except for their own individual willful misfeasance or malfeasance. The Developer, officers, and Directors shall have no personal liability with respect to any contract or other commitment made by them, in good faith, on behalf of the Association, and the Association shall indemnify and forever hold each such Developer, officer, and Director free and harmless against any and all liability to others on account of any such contract or commitment. Any right to indemnification provided for herein shall not be exclusive of any other rights to which any Developer, officer, or Director, or former Developer, officer. or Director, may be entitled, including the provisions of the Act. The Association shall maintain adequate general liability insurance and, if obtainable, officers' and Directors' liability insurance to fund this obligation.

Section 2. INSURANCE. The Association shall, as determined by the Board of Directors in its sole discretion, obtain, and maintain at all times as a common expense insurance as required by the Declaration.

ARTICLE VII
PROCEDURE

The President shall regulate and govern all debate and action by the Board of Directors and the Membership at any meeting in a manner which promotes a fair exchange of views and the efficient dispatch of business. When resort to rules of procedure becomes necessary, business may be governed by *Robert's Rules of Order*.

ARTICLE VIII
AMENDMENTS

Section 1. AMENDMENTS. Amendments to these Bylaws may be affected as follows:

Section 2. BY THE ASSOCIATION. Notice of the subject matter of a proposed amendment shall be included in the notice of any meeting at which the proposed amendment is to be considered. An amendment may be proposed either **(i)** by a majority of the Board of Directors of the Association or **(ii)** by not less than thirty-five percent (35%) of the Members of the Association. Except as elsewhere provided, approvals of proposed amendments must be by the affirmative vote of Members holding two-thirds ($2/3^{rds}$) of all Member votes. Records of all votes authorizing an amendment to these Bylaws shall be kept with

the minutes of the Association. No amendment to these Bylaws may be made during the Developer Control Period without the written consent of the Developer.

Section 3. BY THE DEVELOPER. The Developer, during the Developer Control Period, may amend these Bylaws unilaterally in whole or in part in order to conform these Bylaws to the requirements of any applicable governmental agency; to conform these Bylaws to the requirements any mortgage lender; or to ensure, in its sole and absolute discretion, the reasonable development of the Property.

Section 4. EXECUTION AND RECORDING. In order to be effective an amendment must be **(i)** executed by the President and Secretary of the Association, with evidence authorizing such execution placed with the minutes of the Association and **(ii)** recorded in the Clerk's Office.

ARTICLE IX
FINANCES

Section 1. FISCAL YEAR. The fiscal year of the Association shall commence on January 1st and end on December 31st of each year. The Board of Directors may establish a different fiscal year and must notify each of the then existing Members of the change.

Section 2. DEPOSITORY AND CHECKS. The depository of the Association shall be such bank or banks as shall be designated from time to time by the Directors and in which the monies of the Association shall be deposited. All checks or demands for money and notes of the Association shall be signed by one (1) of the following officers: President or Treasurer. The Board of Directors, by resolution, may require more than one (1) signature. In addition, the Board may authorize its professional managing agent to have signature authority on the bank accounts of the Association.

Section 3. ANNUAL BUDGET. The Board of Directors shall propose an annual budget each year and may mail a copy of the Association's proposed annual budget of common expenses to each Member not less than ten (10) days prior to the meeting of the Board of Directors at which the budget will be considered together with a notice of that meeting. Such meeting of the Board of Directors shall be open to all Members. Copies of the annual budget shall be available to all Members upon request.

Section 4. FIDELITY BONDS. The Board of Directors, in its sole and absolute discretion, may require fidelity bonds on all or any officers, employees, and agents of the Association or the Board and any other persons responsible for funds of the Association. The Board of the Association shall determine the amount of such bonds. Premiums on such bonds shall be paid by the Association.

ARTICLE X
NOTICES

Section 1. NOTICE. Whenever, under the provisions of the Charter or these Bylaws, notice is required to be given to any Director or Member, it shall be construed to mean either personal notice, or notice given in writing by mail by depositing the same in the Post Office or letter box in a postpaid envelope addressed to such Director or Member as their name appears on the books of the Association.

Section 2. WAIVER OF NOTICE. Whenever any notice is required to be given under the provisions of the Charter, the Declaration or these Bylaws, a waiver thereof in writing signed by the person or persons entitled to such notice, whether before or after the time stated therein, shall be deemed to be equivalent to the required notice.

ARTICLE XI
OFFICIAL RECORDS

The Association shall maintain a copy of each of the following, where applicable, which shall constitute the official records of the Association:

A. The plans, permits, warranties, and other items provided by the Developer.

B. A photocopy of the recorded Declaration and all amendments thereto.

C. A photocopy of the recorded Bylaws of the Association and all amendments thereto.

D. A certified copy of the Charter and all amendments thereto.

E. A copy of the Association's current Rules and Regulations, if any.

F. A book or books containing the minutes of all meetings of the Association, of the Board of Directors, and of the Members, which minutes shall be retained for a period of not less than seven (7) years.

G. A current roster of all Members, their mailing addresses, lot identifications, voting certifications, e-mail addresses (if possible), and, if known, telephone numbers.

H. All current insurance policies of the Association.

I. A current copy of any management agreement, lease agreement, or other contract to which the Association is a party or under which the Association or the Members have an obligation or responsibility.

J. Bills of sale or transfer for all property owned by the Association.

K. Accounting records for the Association according to generally accepted accounting practices.

L. Voting proxies, which shall be maintained for a period of one year from date of the meeting for which the proxy was given.

ARTICLE XII
PARTIAL CONDEMNATION OF COMMON AREA

The Association, through the action of the Board of Directors, shall have the power to convey a portion of the Common Area to a condemning authority for the purpose of providing utility easements, right of way expansion, or other public purposes, whether negotiated or as the result of eminent domain proceedings.

ARTICLE XIII
MISCELLANEOUS

Section 1. CHOICE OF LAW. These Bylaws have been executed in the State of Mississippi, and shall be construed, performed, and enforced in accordance with the laws of the State of Mississippi.

Section 2. SEVERABILITY. In the event any provision of these Bylaws shall be determined by a court of competent jurisdiction to be invalid, illegal or unenforceable, the remainder of these Bylaws shall nonetheless remain in full force and effect so long as the substantial benefits of the parties to be derived from these Bylaws and the performance hereof are not adversely affected by the elimination of such provision(s).

Section 3. ENTIRE AGREEMENT. These Bylaws constitute the entire agreement between the parties hereto with respect to the subject matter hereof and supersede all prior negotiations, discussions, writings, and agreements.

Section 4. BINDING EFFECT. The terms of these Bylaws and the respective covenants, provisions, terms, conditions, and agreements herein contained shall be binding upon the parties hereto, their heirs, devisees, successors, and assigns.

Section 5. CONFLICT WITH THE DECLARATION. In the event there is any conflict between the terms and provisions of the Declaration and these Bylaws, the Declaration shall control.

I certify that these Bylaws were adopted by the Association as of this ___ day of _____, 2025.

_____
Brandon F. McNary, Incorporator

City of Southaven
Office of Planning and Development
Subdivision Staff Report

Date of Hearing:	March 31, 2025
Public Hearing Body:	Planning Commission
Applicant:	Ben Smith 818 Airways Blvd. Southaven MS 38671
Total Acreage:	13.14 acres
Existing Zone:	PUD (Crossover)
Location of Subdivision Application	North side of Goodman Road, east of Greenbrook Pkwy.
Comprehensive Plan Designation:	Commercial

Staff Comments:

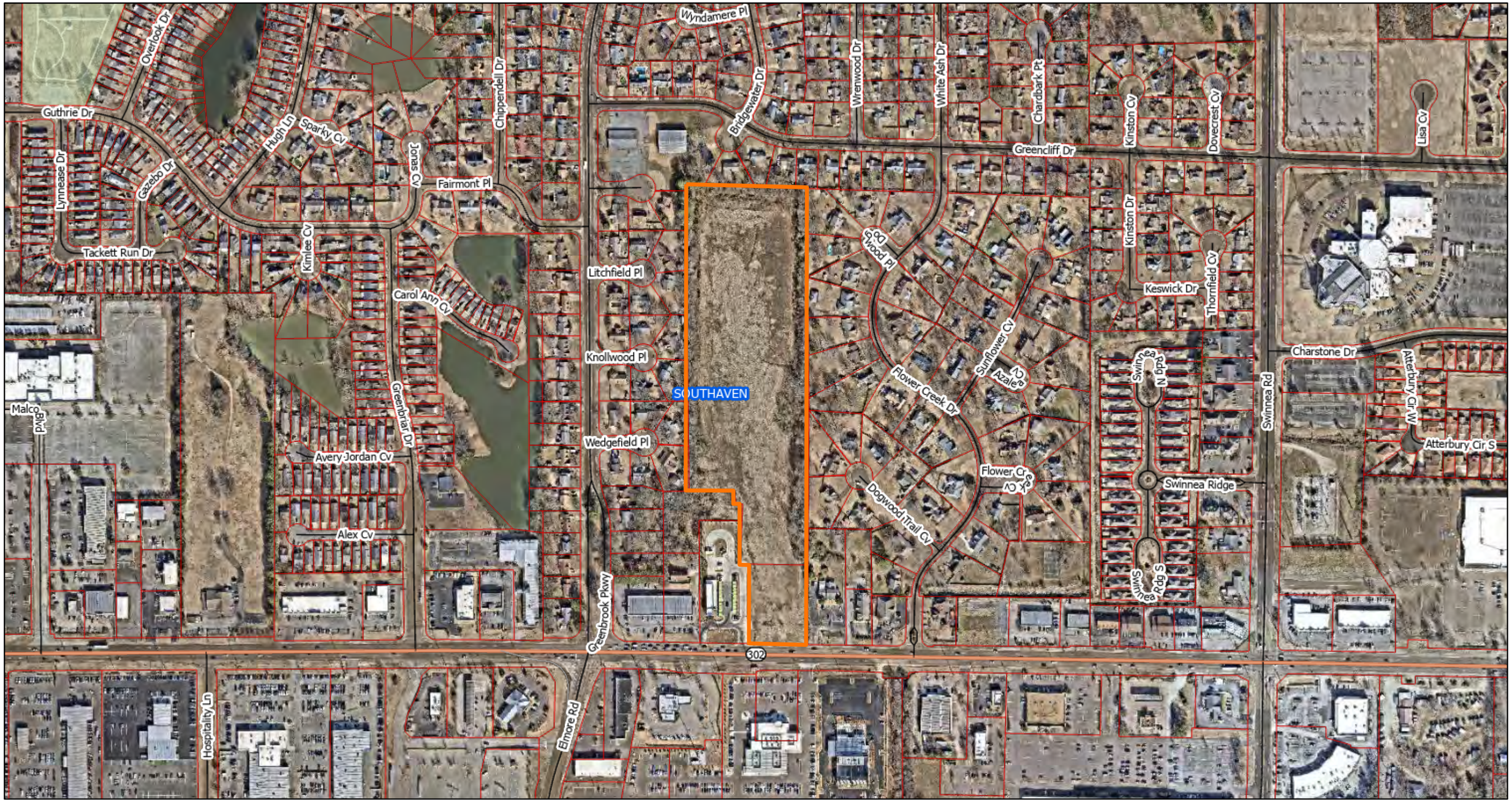
The applicant is requesting subdivision approval to revise the Angel Commercial Subdivision on the north side of Goodman Road, east of Greenbrook Pkwy. The existing subdivision shows four lots identified as lot 1 which has the road frontage along Goodman Road and 1.48 acres; lot 2 with 8.77 acres; lot 2a with 4 acres and lot 2b with 0.37 acres. The applicant is requesting to vacate lot 2 completely from the recorded subdivision, which is the larger portion at the north end of the property. An additional request is to merge lot 2b with lot 1 which would eliminate lot 2b as a whole and increase the overall acreage in lot 1 from the platted 1.48 acres to 1.84 acres. Lot 2a would remain the same.

Staff Recommendations:

In a previous commission meeting, the Centerbrook PUD took all of this area and created a master design which included a residential portion at the north end (existing lot 2) and the commercial lots on the south end. The PUD identified lot 2b as a lot with two alternatives- 1. Be used for a small office lot; or 2. merge into lot 1 to allow more site room. This application follows suite with the merge option and staff has no issue with that. The request to vacate lot 2 from this plat is to allow that portion of property to be captured in the single family residential area approved with the Centerbrook PUD. Staff also has no issues with this request. Since there will only be two separate lots remaining in the Angel Subdivision, it would be cleaner for recording purposes to identify them simply as lots 1 and 2 now.

Staff has no comments and recommends approval with the above stated changes.

ArcGIS Web Map



3/26/2025, 11:59:49 AM

1:5,135

0 0.05 0.1 0.2 mi

0 0.07 0.15 0.3 km

ArcGIS Web Map

3/26/2025, 12:08:11 PM

1:5,135

0 0.05 0.1 0.2 mi

0 0.07 0.15 0.3 km

IPD

IPD

CORPORATE CERTIFICATE

I, MIKE FERGUSON, OWNER OR AUTHORIZED REPRESENTATIVE OF MLB, LLC., HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHT OF WAY FOR THE ROADS AND THE UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI, FOR THE PUBLIC USE FOREVER. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE 10th DAY OF March, 20 25

MEMBER
TITLE

MIKE FERGUSON
PRINT NAME

SIGNATURE

MLB, LLC
NAME OF CORPORATE ENTITY

NOTARY'S CERTIFICATE

STATE OF Mississippi, COUNTY OF DeSoto

Mike Ferguson, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE ON THIS THE 10th DAY OF March, 2025, WITHIN MY JURISDICTION, THE WITHIN NAMED MIKE FERGUSON, WHO ACKNOWLEDGED THAT HE IS A MEMBER OF MLB, LLC., AND THAT FOR AND ON BEHALF OF SAID LIMITED LIABILITY COMPANY, AND AS ITS ACT AND DEED, HE EXECUTED THE ABOVE AND FOREGOING CERTIFICATE, FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR HEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID LIMITED LIABILITY COMPANY TO DO SO.

SIGNATURE OF NOTARY PUBLIC

7/22/2028
MY COMMISSION EXPIRES

SEAL

STATE OF MISSISSIPPI NOTARY PUBLIC ID# 106017 KENNETH L. PEARSON Commission Expires July 22, 2028 DESOTO COUNTY

MORTGAGEE'S CERTIFICATE

PLANTERS BANK, Jack Talbert MORTGAGEE OF THE PROPERTY HEREON, HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHT OF WAY FOR THE ROADS AND THE UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION THE CITY OF SOUTHAVEN, MISSISSIPPI, FOR PUBLIC USE FOREVER. I CERTIFY THAT I AM THE MORTGAGEE IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE 10th DAY OF March 20 25.

1ST Vice President
TITLE

PLANTERS BANK
NAME OF BANK

SIGNATURE

JACK TALBERT
PRINTED NAME

NOTARY'S CERTIFICATE

STATE OF Mississippi, COUNTY OF DeSoto

Jack Talbert, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE 10TH DAY OF March, 2025, WITHIN MY JURISDICTION, THE WITHIN NAMED Jack Talbert, WHO ACKNOWLEDGE THAT HE/SHE IS 1st Vice President OF PLANTERS BANK, AND THAT FOR AND ON BEHALF OF THE SAID BANK, AND AS ITS ACT AND DEED, HE/SHE EXECUTED THE ABOVE AND FORGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID BANK TO DO SO.

SIGNATURE OF NOTARY PUBLIC

Dec 3, 2027
MY COMMISSION EXPIRES

SEAL

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 360133 JANU NAVIN DAHYA Commission Expires Dec. 3, 2027 DESOTO COUNTY

CITY OF SOUTHAVEN MAYOR AND BOARD OF ALDERMAN

APPROVED BY THE MAYOR AND BOARD OF ALDERMAN OF SOUTHAVEN, MISSISSIPPI. THIS THE 5 DAY OF November 20 24.

MAYOR

CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

CITY OF SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE 28 DAY OF October 2024.

SECRETARY

CHAIRPERSON

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____O'CLOCK, __M. ON THE _____ DAY OF _____, 20____ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEX AND DULY RECORDED IN PLAT BOOK _____, PAGE _____

SIGNATURE CHANCERY COURT

CERTIFICATE OF SURVEYOR

IT IS HEREBY CERTIFIED THAT I HAVE DRAWN THIS SUBDIVISION SHOWN HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY BY ME.

BEN W. SMITH MS RLS#1909

03/06/25
DATE

BEN W. SMITH 1909 REGISTERED PROFESSIONAL ENGINEER AND P.E. 19983 LIC. 1909 LAND SURVEYOR STATE OF MISSISSIPPI

BEN W. SMITH
MISSISSIPPI R.L.S. NO. 1909
DATE: MARCH 06, 2025

FINAL PLAT
DIVISION OF LOT 2
ANGEL COMMERCIAL SUBDIVISION

SECTION 30, T-1-S, R-7-W
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
1" = 100'
MARCH, 2025
ZONING: PUD
TOTAL AREA: 13.02 ACRES
TOTAL LOTS: 3
OWNER/DEVELOPERS:
M.L.B. LLC.

IPD, LLC
ENGINEERING & SURVEYING
8180 AIRWAYS BOULEVARD, SUITE B
SOUTHAVEN, MISSISSIPPI 38671
(662) 393-3346
FAX (662) 536-6183

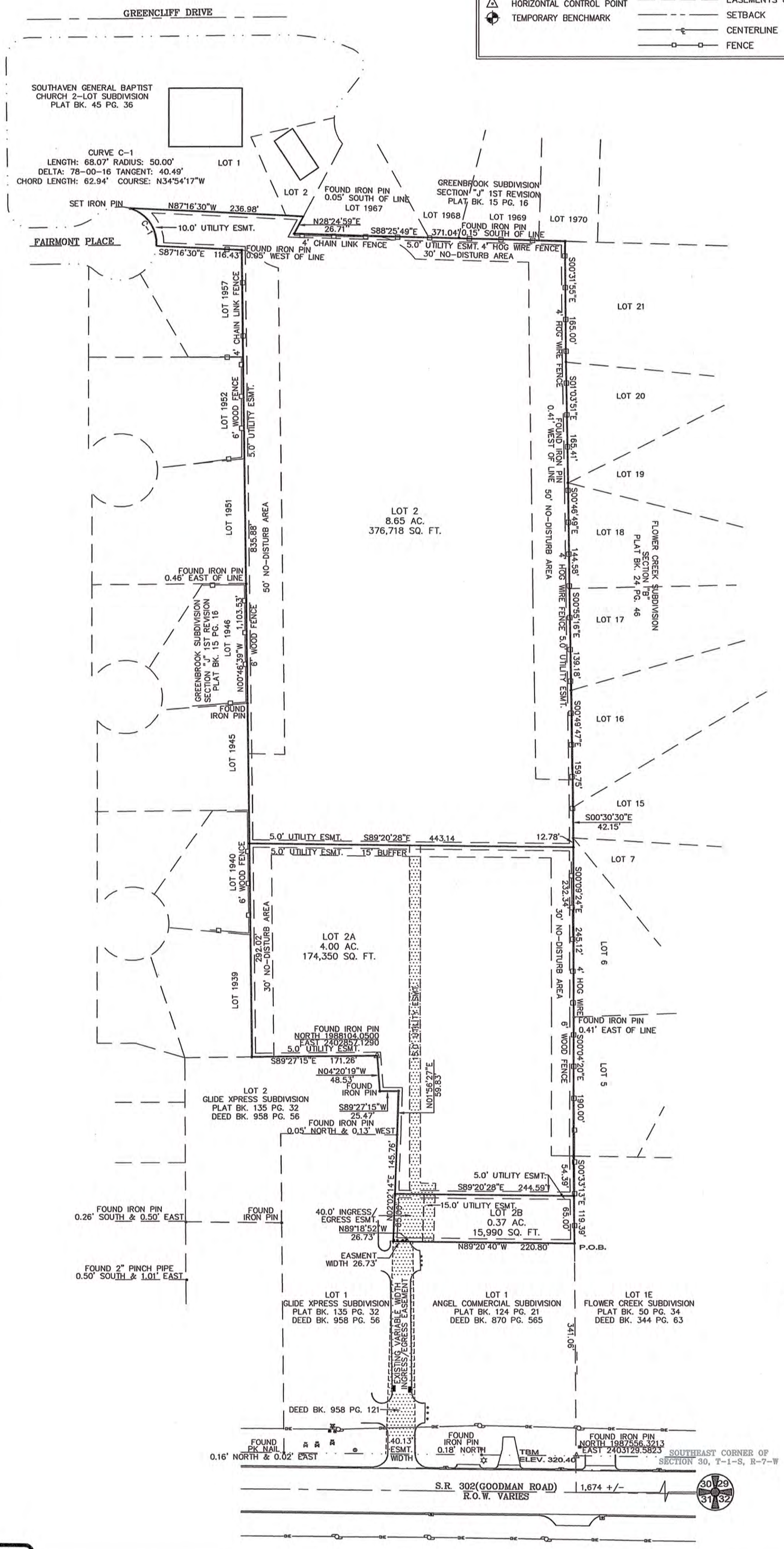
IPD

IPD

IPD

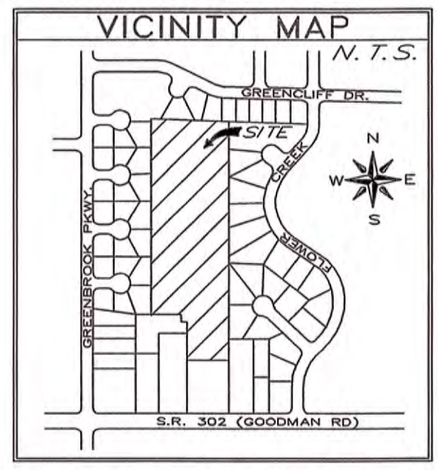
LEGEND OF STANDARD SYMBOLS

- BOUNDARY POINT FOUND
- BOUNDARY POINT SET
- HORIZONTAL CONTROL POINT
- TEMPORARY BENCHMARK
- ADJACENT PROPERTY
- RIGHT OF WAY
- SUBJECT PROPERTY
- EASEMENTS & BUFFERS
- SETBACK
- CENTERLINE
- FENCE



VICINITY MAP

N.T.S.



GRAPHIC SCALE

0 50 100 200

1 inch = 100 ft.

NOTES:

1. MINIMUM SET BACKS AREAS ARE AS SHOWN:
2. UTILITY EASEMENTS ARE AS SHOWN:
3. WASTE WATER DISPOSAL PROVIDED BY THE CITY OF SOUTHAVEN.
4. WATER WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
5. ALL NEW CORNERS SET BY THIS FIRM WILL BE 1/2" (#4) REBAR WITH PLASTIC CAPS READING E-28599, RLS 1909.
6. THIS IS A CLASS "B" SURVEY.
7. ACCESS TO THE VARIABLE WIDTH INGRESS/EGRESS EASEMENT SHOWN ON LOT 1 OF GLIDE XPRESS SUBDIVISION, WAS GRANTED BY AN EASEMENT AGREEMENT RECORDED IN DEED BK. 958 PG. 121 IN THE DESOTO COUNTY CHANCERY COURT CLERK'S OFFICE.
8. ACCESS TO LOT 2A WILL BE FROM THE 40.0' INGRESS-EGRESS EASEMENT CREATED ON LOT 2B.

SPECIAL FLOOD HAZARD STATEMENT

BY GRAPHIC DETERMINATION, THE SUBJECT PROPERTY IS NOT LOCATED WITHIN THE LIMITS OF A DESIGNATED FLOOD HAZARD AREA PER FEMA \ FIRM MAP NUMBER 28033C0078H, DESOTO COUNTY, MISSISSIPPI, EFFECTIVE DATE OF MAY 5, 2014.

T.B.M.

THE PROJECT BENCHMARK IS IRON PIN LOCATED AT THE SOUTHEAST PROPERTY CORNER OF LOT 1 OF ANGEL COMMERCIAL SUBDIVISION. IRON PIN IS ALSO BEING 10.0' +/- SOUTH OF AN EXISTING BRICK/IRON FENCE ON THE EAST PROPERTY LINE AND 17.0' +/- FROM THE NORTH CURB LINE OF GOODMAN ROAD. ELEVATION: 320.04

MERIDIAN BASED ON GRID NORTH
MISSISSIPPI S.P.C.S.(2302 MS W)
ESTABLISH BY A OPUS SOLUTION SET JUNE 07, 2024
LAT: N 34.57469784
LONG: W 89.58408025
CONVERGENCE (DEGRESS) 0.20363056
POINT SCALE 0.99996297
COMBINED FACTOR 0.99995169

FINAL PLAT
DIVISION OF LOT 2
ANGEL COMMERCIAL SUBDIVISION

SECTION 30, T-1-S, R-7-W
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
1" = 100'
MARCH, 2025
ZONING: PUD
TOTAL AREA: 13.02 ACRES
TOTAL LOTS: 3
OWNER/DEVELOPERS:
M.L.B. LLC.

IPD, LLC
ENGINEERING & SURVEYING
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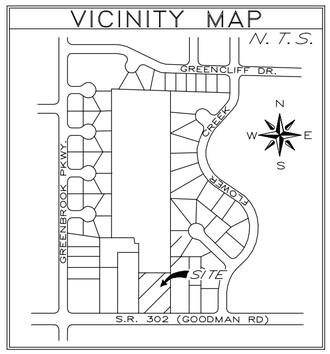
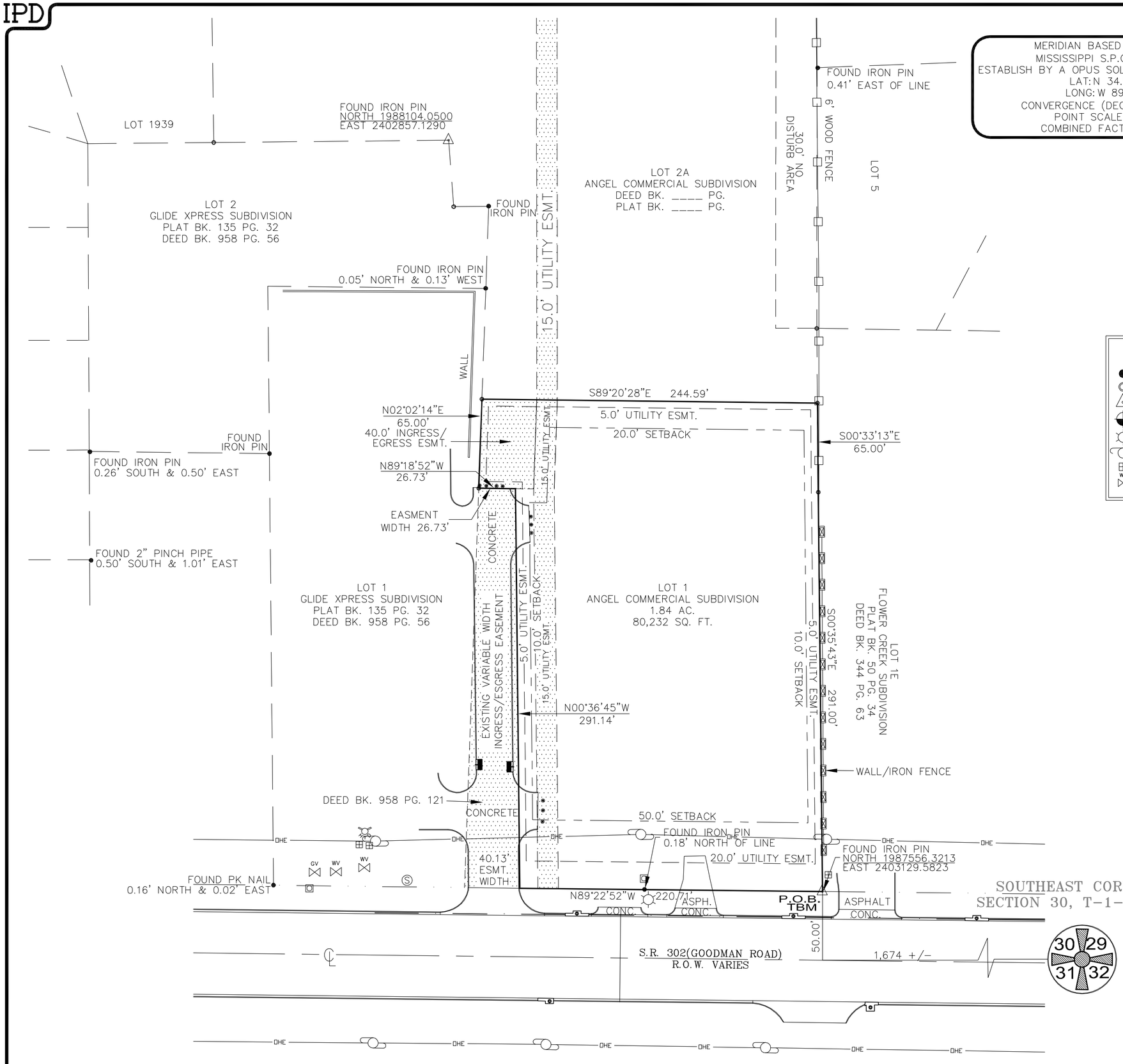
VICINITY MAP



GRAPHIC SCALE
0 25 50 100
1 inch = 50 ft.



LEGEND OF STANDARD SYMBOLS

- BOUNDARY POINT FOUND
- BOUNDARY POINT SET
- HORIZONTAL CONTROL POINT
- TEMPORARY BENCHMARK
- LIGHT POLE
- POWER POLE
- WATER METER
- WATER VALVE
- FIRE HYDRANT
- GAS METER
- SEWER MANHOLE
- 6-72 INLET
- INLET
- ADJACENT PROPERTY
- RIGHT OF WAY
- SUBJECT PROPERTY
- EASEMENTS & BUFFERS
- SETBACK
- CENTERLINE
- FENCE

NOTES:
1. MINIMUM SET BACKS AREAS ARE LISTED OR AS AS SHOWN:
   A. FRONT: 50.0'
   B. REAR: 20.0'
   C. SIDE: 10.0'
2. UTILITY EASEMENTS ARE LISTED OR AS AS SHOWN:
   A. FRONT: 20.0'
   B. REAR: 5.0'
   C. SIDES: 5.0'
3. WASTE WATER DISPOSAL PROVIDED BY THE CITY OF SOUTHAVEN.
4. WATER WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
5. ALL NEW CORNERS SET BY THIS FIRM WILL BE 1/2" (#4) REBAR WITH PLASTIC CAPS READING E-28599, RLS 1909.
6. THIS IS A CLASS "B" SURVEY.
7. ACCESS TO THE VARIABLE WIDTH INGRESS/EGRESS EASEMENT SHOWN ON LOT 1 OF GLIDE XPRESS SUBDIVISION, WAS GRANTED BY AN EASEMENT AGREEMENT RECORDED IN DEED BK. 958 PG. 121 IN THE DESOTO COUNTY CHANCERY COURT CLERK'S OFFICE.
8. ACCESS TO LOT 2A WILL BE FROM THE 40.0' INGRESS-EGRESS EASEMENT RECORDED IN PLAT BK. _____ PG. _____ IN THE DESOTO COUNTY CHANCERY COURT CLERK'S OFFICE.
9. THIS REVISION COMBINES LOT 1 RECORDED IN PLAT BK. 124 PG. 21 AND LOT 2B RECORDED IN PLAT BK. _____ PG. _____ BOTH RECORDED IN THE DESOTO COUNTY CHANCERY COURT CLERK'S OFFICE.

SPECIAL FLOOD HAZARD STATEMENT

BY GRAPHIC DETERMINATION, THE SUBJECT PROPERTY IS NOT LOCATED WITHIN THE LIMITS OF A DESIGNATED FLOOD HAZARD AREA PER FEMA \ FIRM MAP NUMBER 28033C0078H, DESOTO COUNTY, MISSISSIPPI, EFFECTIVE DATE OF MAY 5, 2014.

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FINAL PLAT
2ND REVISION OF LOT 1
ANGEL COMMERCIAL SUBDIVISION

SECTION 30, T-1-S, R-7-W
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
1" = 50'
FEBRUARY, 2025
ZONING: PUD
TOTAL AREA: 1.84 ACRES
TOTAL LOTS: 1
OWNER/DEVELOPER: RAFAEL ANGEL

IPD, LLC
ENGINEERING & SURVEYING
8180 AIRWAYS BOULEVARD, SUITE B
SOUTHAVEN, MISSISSIPPI 38671
(662) 393-3346
FAX (662) 536-6183

IPD

City of Southaven
Office of Planning and Development
Subdivision Staff Report

Date of Hearing:	March 31, 2025
Public Hearing Body:	Planning Commission
Applicant:	MLB, LLC 2208 Bolin Road Hernando, MS 662-393-3346
Total Acreage:	8.46 acres
Existing Zone:	PUD (Crossover)
Location of Subdivision Application	North side of Goodman Road, east of Greenbrook Pkwy.
Comprehensive Plan Designation:	PUD medium residential

Staff Comments:

The applicant is requesting subdivision approval for the Centerbrook Subdivision on the north side of Goodman Road, east of Elmore Road. The property was incorporated into a PUD which was approved in October of 2024 with this particular portion having a medium density design for single family residential. The present application takes that approval and designs the subdivision plat which shows 29 lots with a minimum of 9,000 sq. ft. to appease the surrounding R-9 zoning. The single point of access is shown off of Fairmont Place and it is a single cove development. There is detention and green space shown at the south end of the subdivision which serves a dual purpose- 1. Green space/drainage for the subdivision; and 2. Buffer between this residential area and the commercial properties to the south.

Staff Recommendations:

The proposed subdivision fits with the conceptual design that was submitted and approved by the PC under the PUD application.

Since there are items that the PUD approval required for this subdivision, staff felt it necessary to reiterate them on this report:

1. No rental clause added to the covenants (COMPLETED SHOULD ADD TO PLAT ALSO)
2. No on street parking added to the text (BUILDER SHALL PLACE THE SIGNS PRIOR TO CITY TAKING ROAD)
3. Minimum 5 home elevations submitted to PC for approval (4 APPROVED WAITING ON 5)(APPLICANT HAS RESUBMITTED NEW PLANS)
4. Note for no disturb lines on both east and west sides of development to be maintained by lot owner (SHOULD BE ADDED TO THIS PLAT PRIOR TO RECORDING)

5. Each elevation approval shall not be used more than 6 times and not next door;
6. Downspouts should not be on front elevation;
7. Sidewalks on both sides of road
8. 6’ treated cedar fencing required for all residential lots.

The applicant has a potential buyer for the lots who has submitted new elevations for homes based on the lot sizes. That buyer has been informed that any changes to the approved elevations must come before the PC for approval.

The subdivision design submitted is compliant with the master plan approved for Centerbrook. Staff recommends approval with the above stated comments.

CORPORATE CERTIFICATE

I, JOHNNY COLEMAN, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT OF WAY FOR THE ROADS AND UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE ____ DAY OF _____ 20____.

_____ _____.
TITLE SIGNATURE

JOHNNY COLEMAN BUILDERS, INC.
NAME OF CORPORATE ENTITY

MORTGAGEE'S CERTIFICATE

I,_____, MORTGAGEE OF THE PROPERTY HEREON, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT OF WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI 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 _____, 20____.

_____ _____ _____.
SIGNATURE OF MORTGAGEE TITLE BANK NAME

SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, PLANNING COMMISSION ON THIS THE __ DAY OF _____ , 20____.

_____ _____.
SIGNATURE – CHAIRPERSON OF PLANNING COMMISSION PRINTED NAME

_____ _____.
SIGNATURE – SECRETARY PRINTED NAME

SOUTHAVEN MAYOR AND BOARD OF ALDERMEN

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, ON THIS THE _____ DAY OF _____, 20____. MINUTE BOOK _____, PAGE _____.

_____ _____.
MAYOR'S SIGNATURE ATTEST: CITY CLERK FOR THE MAYOR/BOARD OF ALDERMEN

CERTIFICATE OF SURVEYOR

THIS IS TO CERTIFY THAT SOMEONE UNDER MY SUPERVISION HAS DRAWN THE SUBDIVISION SHOWN HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM A GROUND SURVEY BY ME OR SOMEONE UNDER MY DIRECT SUPERVISION.

_____ _____.
BEN W. SMITH MS PLS#1909 DATE

NOTARY'S CERTIFICATE
STATE OF _____ , COUNTY OF _____ .

JOHNNY COLEMAN BUILDERS INC. INCORPORATED IN THE STATE OF MISSISSIPPI, COUNTY OF DESOTO, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE ON THIS THE _____ DAY OF _____, 20____, WITHIN MY JURISDICTION, THE WITHIN NAMED JOHNNY COLEMAN, WHO ACKNOWLEDGED THAT HE IS _____ OF JOHNNY COLEMAN BUILDERS, INC., AND THAT FOR AND ON BEHALF OF THE CORPORATION AND AS ITS ACT AND DEED, HE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID LIMITED LIABILITY COMPANY TO DO SO. GIVEN MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____, 20____.

_____ _____.
SIGNATURE OF NOTARY PUBLIC MY COMMISSION EXPIRES

SEAL

NOTARY'S CERTIFICATE
STATE OF _____ , COUNTY OF _____ ,

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE _____ DAY OF _____ , 20____ WITHIN MY JURISDICTION, THE WITHIN NAMED _____, WHO ACKNOWLEDGED THAT HE/SHE IS OF _____ , AND THAT FOR AND ON BEHALF OF SAID BANK AND AS ITS ACT AND DEED HE/SHE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID BANK TO DO SO.

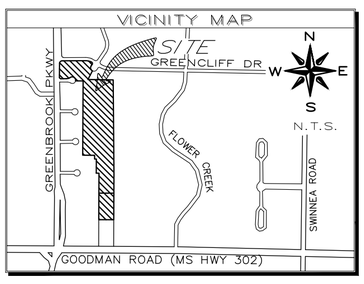
_____ _____.
SIGNATURE OF NOTARY PUBLIC MY COMMISSION EXPIRES

SEAL

COUNTY OF DESOTO, STATE OF MISSISSIPPI
CHANCERY COURT

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O'CLOCK, __.M. ON THE _____ DAY OF _____, 20_____ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____, PAGE _____.

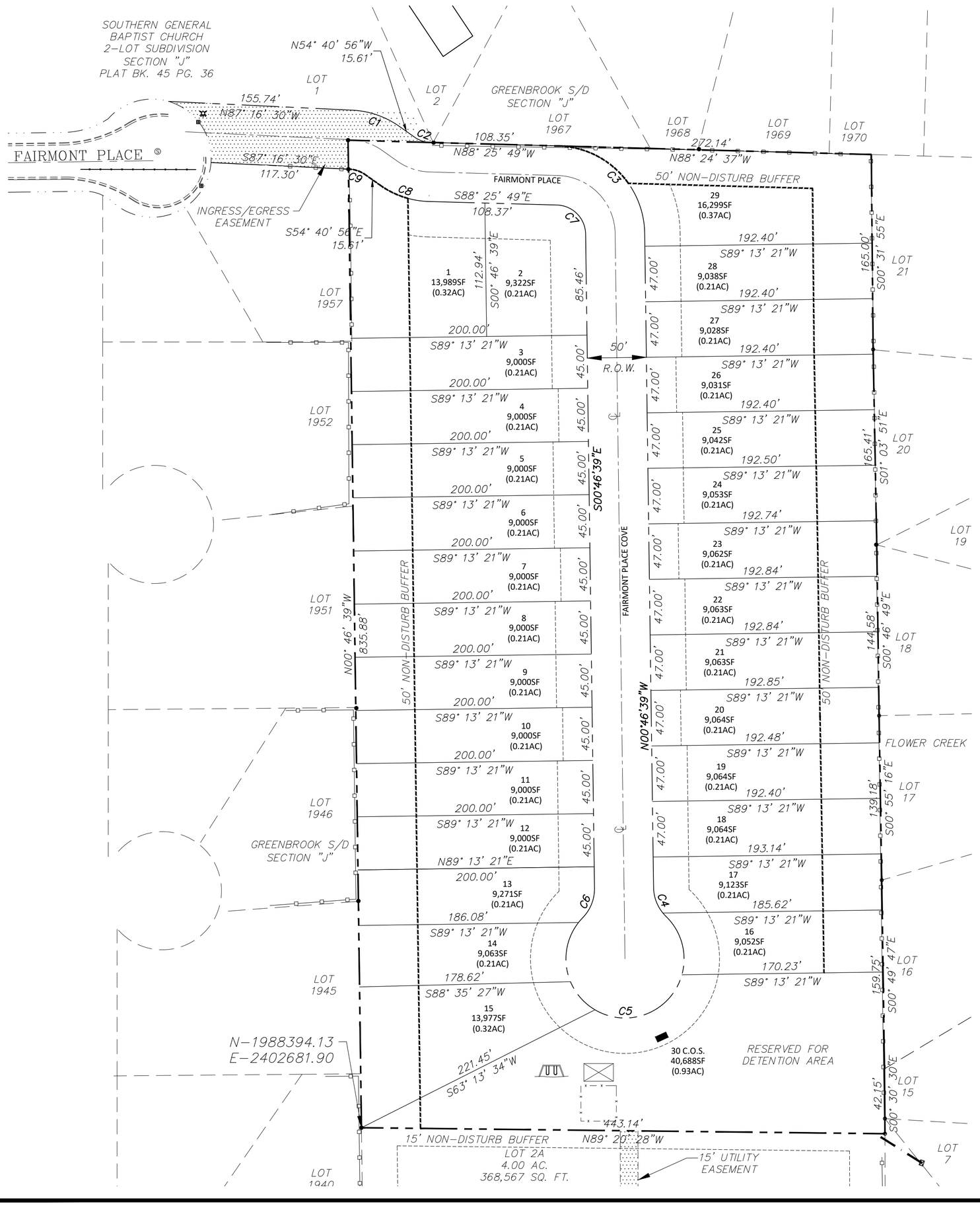
_____.
SIGNATURE CHANCERY COURT



FINAL PLAT
OF
CENTERBROOK SUBDIVISION

SECTION 30, T-1-S, R-7-W
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
SCALE: 1" = 60'
FEBRUARY, 2025
ZONING: P.U.D.
TOTAL AREA: 8.46 ACRES
TOTAL LOTS: 30 (29 BUILDABLE)
OWNER/DEVELOPER: JOHNNY COLEMAN BUILDERS

IPD
ENGINEERING & SURVEYING
8180 AIRWAYS BOULEVARD , SUITE B
SOUTHAVEN, MISSISSIPPI 38671
PH # (662) 393-3346 FAX (662) 536-6183



NOTES:

1. MINIMUM SETBACKS ARE AS FOLLOWS (UNLESS OTHERWISE NOTED):
   A. 25'/30' FRONT YARD FROM BACK OF CURB (STAGGERED AS SHOWN ON PLAT).
   B. 3' EACH SIDE MINIMUM.
   C. 50' REAR YARD NON-DISTURB BUFFER
2. A 10 FOOT WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE. A 3 FEET WIDE UTILITY EASEMENT IS REQUIRED ALONG ONE SIDE LOT LINE.
3. IT IS THE RESPONSIBILITY OF THE BUILDER OF THE LOT TO ENSURE THAT THE LOT IS SWALED AND GRADED PROPERLY TO DRAIN.
4. WATER AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
5. 1/2" STEEL PIPE IS SET ON ALL REAR PROPERTY CORNERS AND WHERE NOTED (IP). CHISEL MARKS ARE MADE ON THE CURB AT THE EXTENDED PROPERTY LINE AND ARE FOR REFERENCE ONLY.
6. COMMON AREAS ARE SHOWN AND FOR THE USE OF RESIDENTS AND GUESTS ONLY. MAINTENANCE IS THE RESPONSIBILITY OF THE CENTERBROOK HOMEOWNERS ASSOCIATION.
7. MINIMUM LOT SIZE IS 9,000SF.
8. ALL LOT OWNERS SHALL BE A CENTERBROOK HOME OWNERS ASSOCIATION (CBHOA).
9. THE PLATTED PROPERTY IS ALSO SUBJECT TO THOSE COVENANTS, RESTRICTIONS AND EASEMENTS AS SET FORTH IN THE DOCUMENT FILED OF RECORD IN BOOK _____, PAGE ____,AND AS MAY OTHERWISE BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

Curve Table

Curve #	Delta	Radius	Length	Tangent	Ch. L.	Ch. Brg.
C9	032°35'35"	25.00'	14.22'	7.31'	14.03'	N70° 58' 43"W
C8	033°42'00"	75.00'	44.11'	22.72'	43.48'	S71° 31' 56"E
C7	087°39'09"	25.00'	38.25'	24.00'	34.62'	N44° 36' 14"W
C5	270°11'54"	50.00'	235.79'	49.83'	70.59'	N89° 13' 16"E
C4	045°06'02"	35.00'	27.55'	14.53'	26.84'	S23° 19' 41"E
C3	087°39'09"	75.00'	114.74'	71.99'	103.87'	N44° 36' 14"W
C2	033°39'54"	25.00'	14.69'	7.56'	14.48'	S71° 30' 53"E
C1	032°35'35"	75.00'	42.66'	21.93'	42.09'	N70° 58' 43"W
C6	045°05'52"	35.00'	27.55'	14.53'	26.84'	N21° 46' 17"E

SPECIAL FLOOD HAZARD STATEMENT
BY GRAPHIC DETERMINATION, THE SUBJECT PROPERTY IS NOT LOCATED WITHIN THE LIMITS OF A DESIGNATED FLOOD HAZARD AREA PER FEMA\FIRM MAP, NUMBER 28033C0078H, DESOTO COUNTY, MISSISSIPPI, EFFECTIVE DATE OF MAY 5, 2014.

MERIDIAN BASED ON GRID NORTH
MISSISSIPPI S.P.C.S. (2302 MS W)
ESTABLISHED BY AN OPUS SOLUTION SET ON 6/7/24
LAT: N 34.57469784 LONG: W 89.58408025
COVERGENCE (DEG) 0.20363056 POINT SCALE 0.99996297
COMBINED FACTOR 0.99995169

FINAL PLAT
OF
CENTERBROOK SUBDIVISION

SECTION 30, T-1-S, R-7-W
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
SCALE: 1" = 60'
FEBRUARY, 2025
ZONING: P.U.D.
TOTAL AREA: 8.46 ACRES
TOTAL LOTS: 30 (29 BUILDABLE)
OWNER/DEVELOPER: JOHNNY COLEMAN BUILDERS

GRAPHIC SCALE
60 0 30 60
(IN FEET)
1 inch = 60 ft.

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PH # (662) 393-3346 FAX (662) 536-6183

City of Southaven

Office of Planning and Development
Design Review Staff Report

Date of Hearing:	March 31, 2025
Public Hearing Body:	Planning Commission
Applicant:	Issam Bahhur 8636 Cameron Street Olive Branch, MS 38654 901-240-0946
Total Acreage:	1.00 acres
Existing Zone:	Planned Commercial (C-3)
Location of Design Review Application	East side of Southview Street, north of Stateline Road
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting design review approval for a five bay commercial building on the east side of Southview Street, north of Stateline Road. The following design criteria were submitted:

Building Elevations:

The building has a modern design with a decorative corrugated metal wall panels in Aloof Gray on all four sides for the main façade. The wainscot area is shown in painted black brick. The black is also used for the down spouts, trim, storefront framing and the decorative metal canopies above the window lines with exposed cables. Additional decorative wall mounted goose neck lighting is also shown between the bays which is proposed in black to provide further accent. The roof is shown as metal with a low 12:2 pitch line to allow for drainage and is shown in black as well. The south elevation, which will be the visible side view of the building to shown with three windows with decorative metal canopies over them to match the front façade. The rear and north side of the building have been shown with no window lines; however, the rear does proposed the necessary exit doors for the bays to comply with code.

Landscaping:

The applicant is showing a mixture of materials for the landscaping on site to include:
Shade trees: October Glory maples @ 3.5”-4” caliper;
Ornamental trees: Texas red bud, Pink Silver Bell, Little Gem magnolia , Wildfire blackgum and Red oak at 2”-2.5”

Shrubs: Kaleidoscope abelia @ 24”-30” w/ 5 gallons; Little Henry sweetspire @ 18”-24” w/ 5 gallon and Blue Rug juniper @ 6”-8” w/ 1 gallon.

The applicant is showing a streetscape design along Southview Street with a single line of the abelia shrubs and sweetspire. Also on the interior of the streetscape the applicant has placed a alternating line of the Silverbell and the Eastern red bud ornamental trees. As you enter the site there is a red maple tree on each side with a planting bed that incorporates the juniper and abelia. The rear of the site has a large area of existing trees along the eastern property line which is separated from this site due to a drainage area; however, on the west side of the drainage the applicant has alternated the red oaks and black gum trees along with sod. Each corner at the rear of the site has brought in two magnolia trees which can be seen from the street view. Both sides of the site are designed with no greenspace since there is no required setback and the applicant has used this area for emergency drive isle and parking.

Lighting

As stated earlier, the applicant has used a decorative gooseneck light on the front elevation for each tenant space. Along with that wall mounted light, there are two others shown which security lighting for the rear and sides areas. Both are black to match the color scheme but not decorative in nature. The parking lot lights are proposed as a flat paneled LED light on a black pole. There are two shown on the site, one on each side of the entrance line.

Staff Recommendations:

Staff commends the applicant for their revitalization of this site. The previous building was removed due to it condition and the applicant believed this site to a viable area for new growth. Staff has worked for months on this site with the applicant and found a niche that needed to be met for smaller service commercial entities. The modern look of the building and the gray palette work well. The heavy window lines along the front and the modern metal material give great look to the exterior elevation.

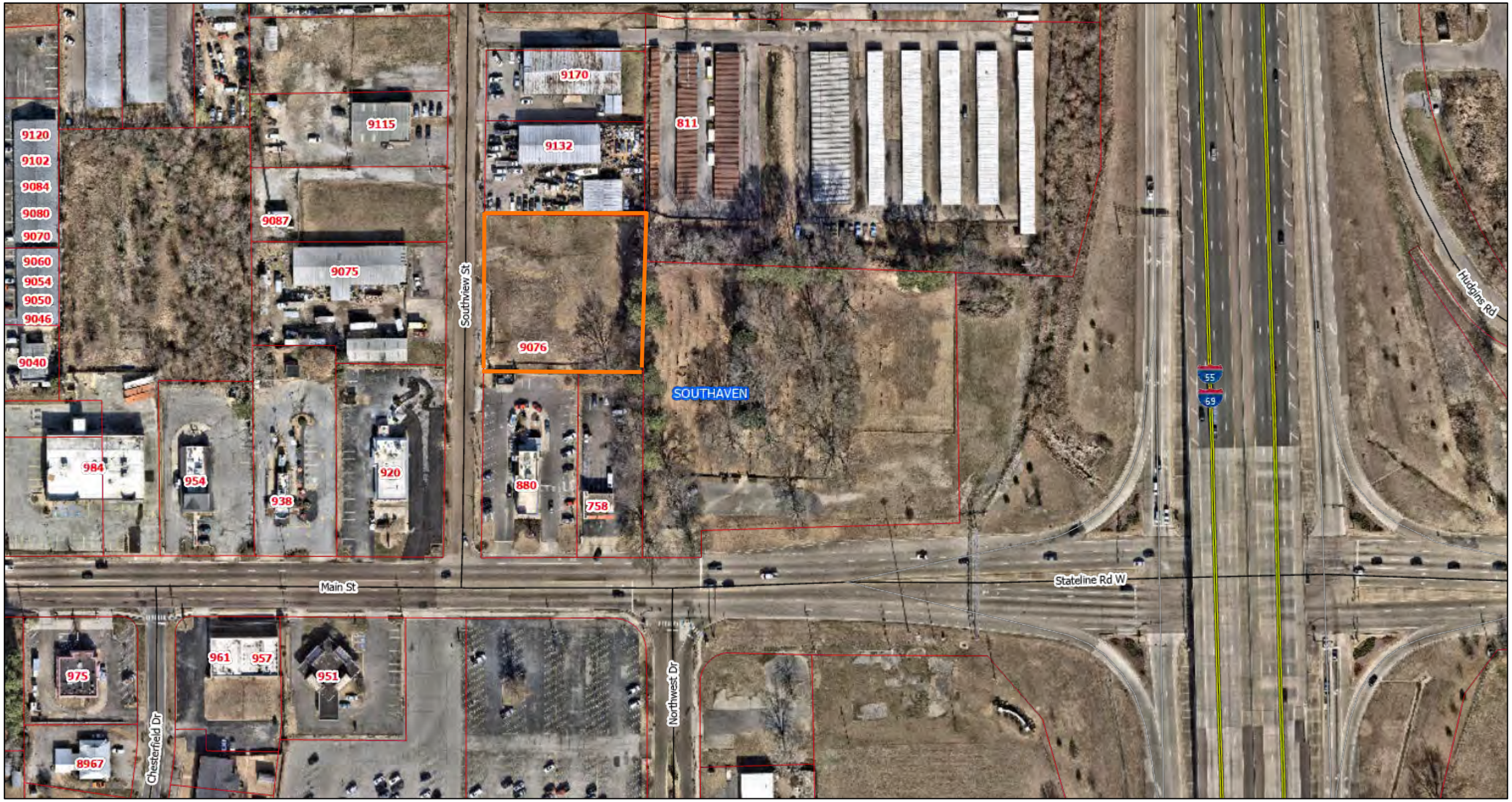
Staff has no comments on the building.

The landscaping is laid out well and diverse. Staffs only comment would be to update the Red Oak caliper size to the required 3”-3.5” caliper shown for shade trees.

The lighting is sufficient for staff. Although the two parking lot lights are not defined as decorative, they do match the modern appeal of the building and the service type use. Staff sees no issue.

Staff recommends approval with the above stated comments.

ArcGIS Web Map



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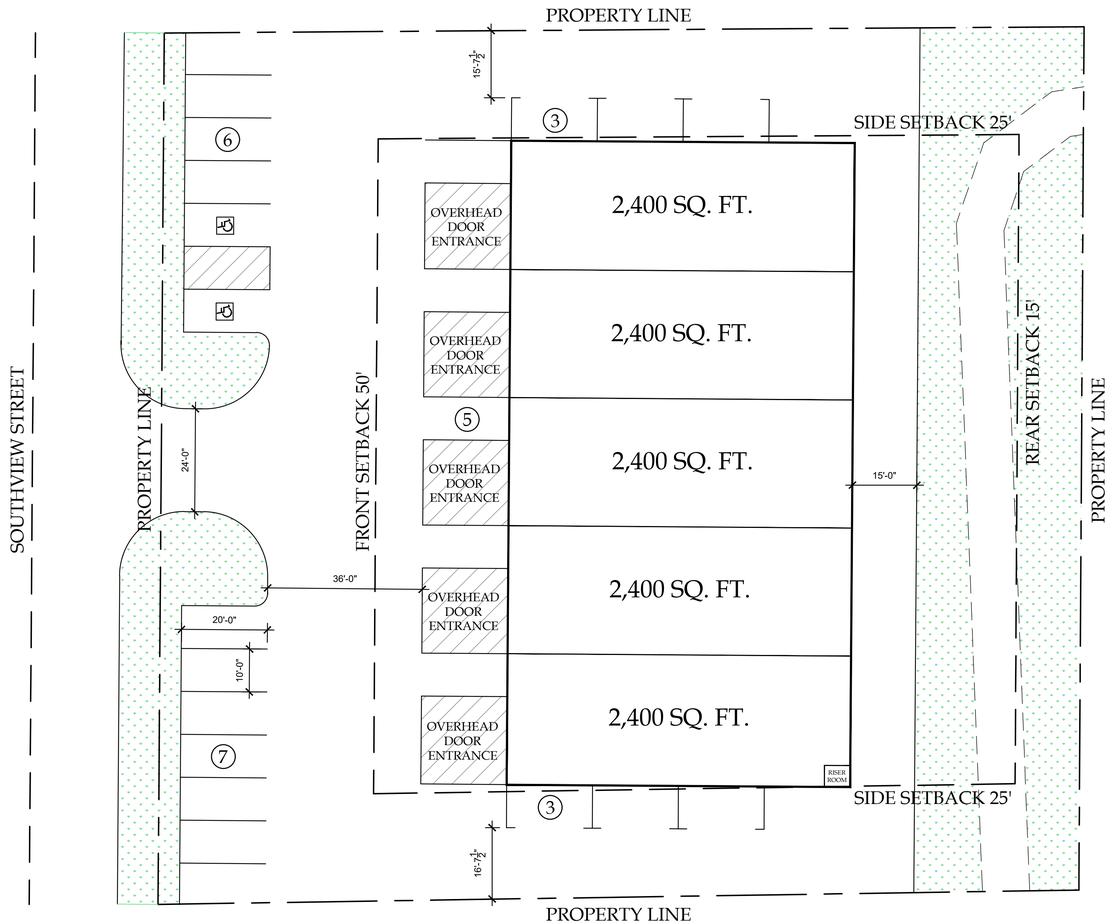
0 0.02 0.04 0.07 mi

0 0.03 0.06 0.12 km



1 SITE PLAN
SCALE: 1:200

NORTH

SUSAN STOUT ARCHITECT, LLC
6655 AUTUMN OAKS DR.
OLIVE BRANCH, MS 38654
901.598.2321
sstoutarch@yahoo.com
SUSAN STOUT, AIA

REGISTERED ARCHITECT
SUSAN E. STOUT
6678
STATE OF MISSISSIPPI

February 26, 2025

NEW CONSTRUCTION OF:
9076 SOUTHVIEW ST.
SOUTHAVEN, MISSISSIPPI

SITE PLAN

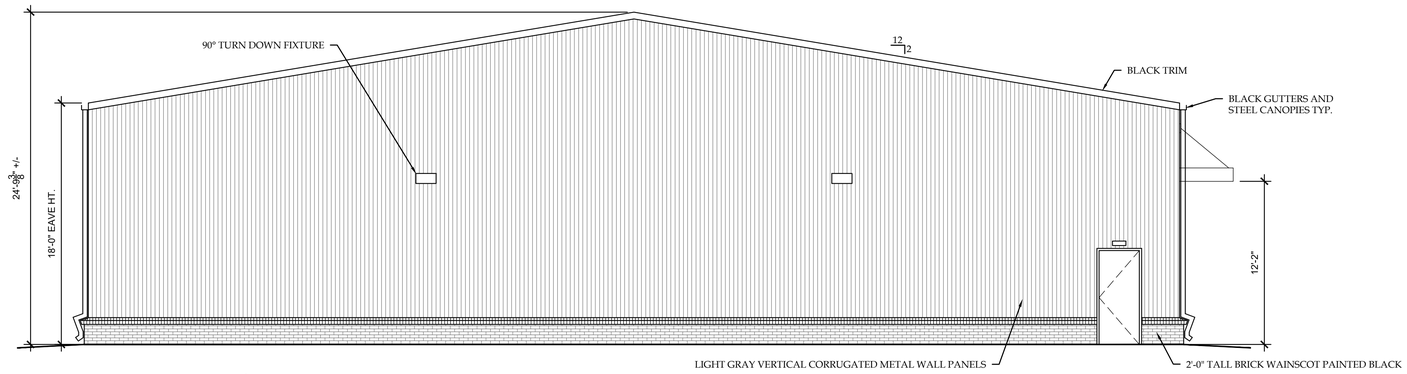
Client:
S&D Investments, LLC

Project Number: 24024

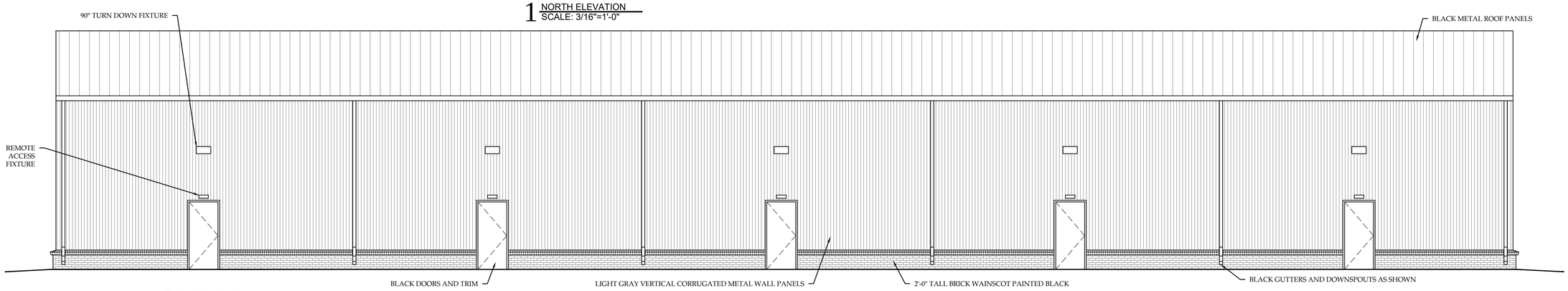
Date: February 26, 2025

Revisions

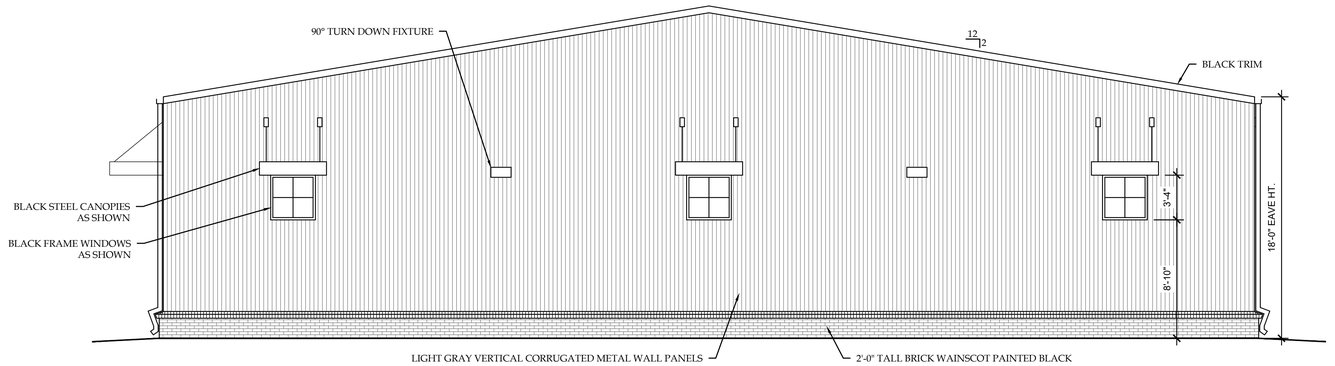
A0.1



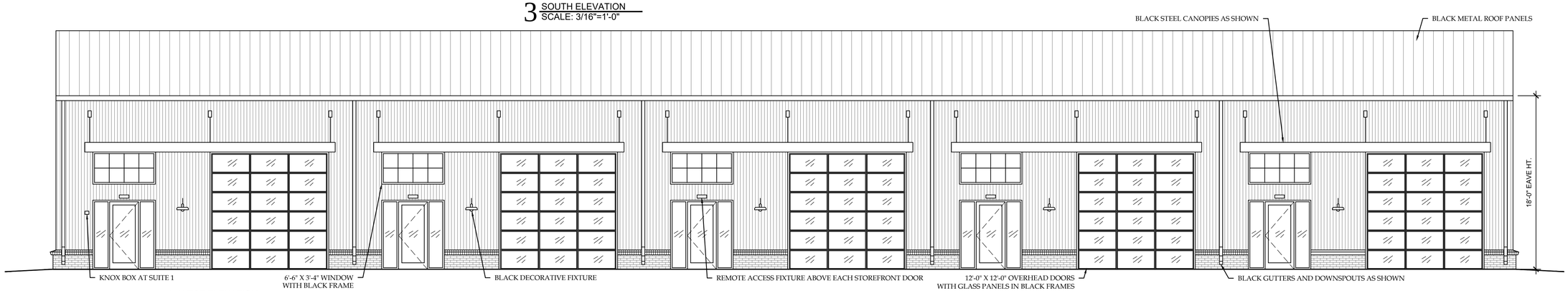
1 NORTH ELEVATION
SCALE: 3/16"=1'-0"



2 EAST ELEVATION
SCALE: 3/16"=1'-0"



3 SOUTH ELEVATION
SCALE: 3/16"=1'-0"



4 WEST ELEVATION
SCALE: 3/16"=1'-0"

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February 26, 2025

NEW CONSTRUCTION OF:
9076 SOUTHVIEW ST.
SOUTHAVEN, MISSISSIPPI

ELEVATIONS

Client:
S&D Investments, LLC

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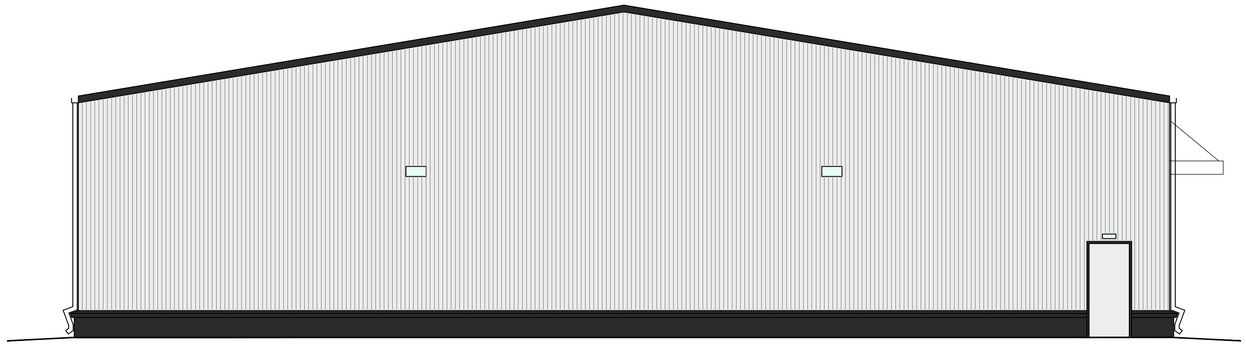
Date: February 26, 2025

Revisions

A2.1

CORRUGATED METAL WALL PANELS
ROOF PANELS
DOORS

BRICK WAINSCOT
EAVE TRIM
GUTTERS
DOWNSPOUTS
STEEL CANOPIES
STOREFRONT FRAMES
WINDOW FRAMES
OVERHEAD DOOR TRIM
DECORATIVE LIGHT FIXTURES



1 NORTH ELEVATION
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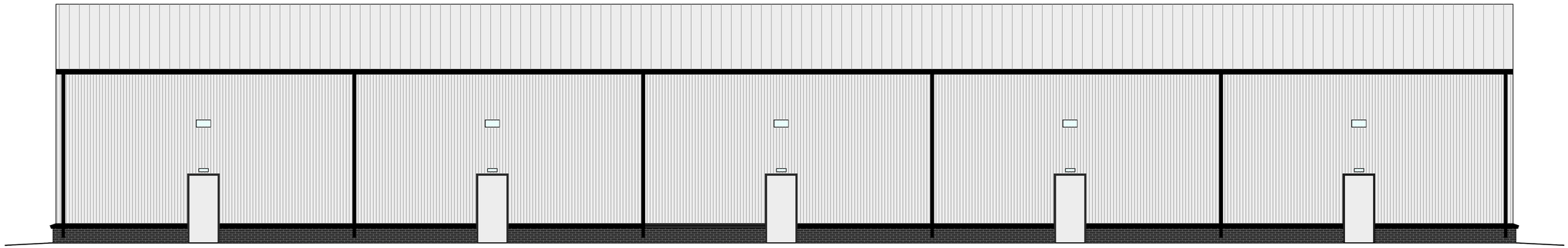

2 EAST ELEVATION
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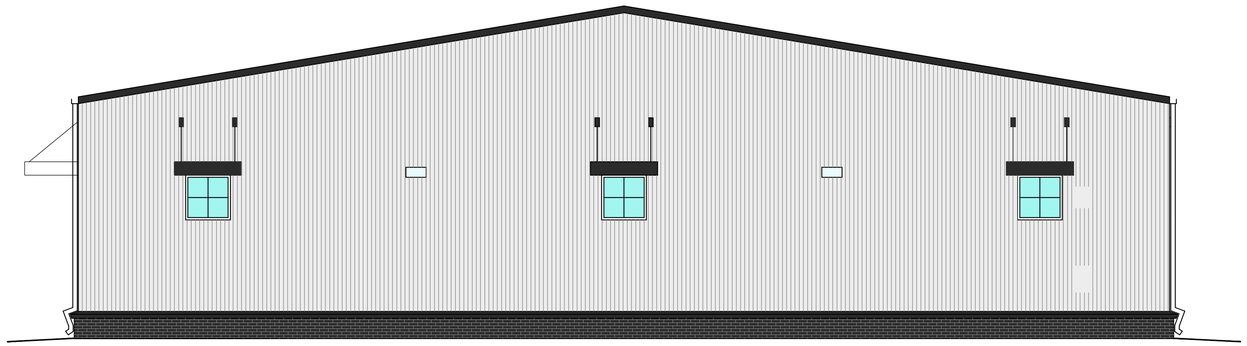

3 SOUTH ELEVATION
SCALE: 3/16"=1'-0"

4 WEST ELEVATION
SCALE: 3/16"=1'-0"

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February 26, 2025

NEW CONSTRUCTION OF:
9076 SOUTHVIEW ST.
SOUTHAVEN, MISSISSIPPI

COLORED ELEVATIONS

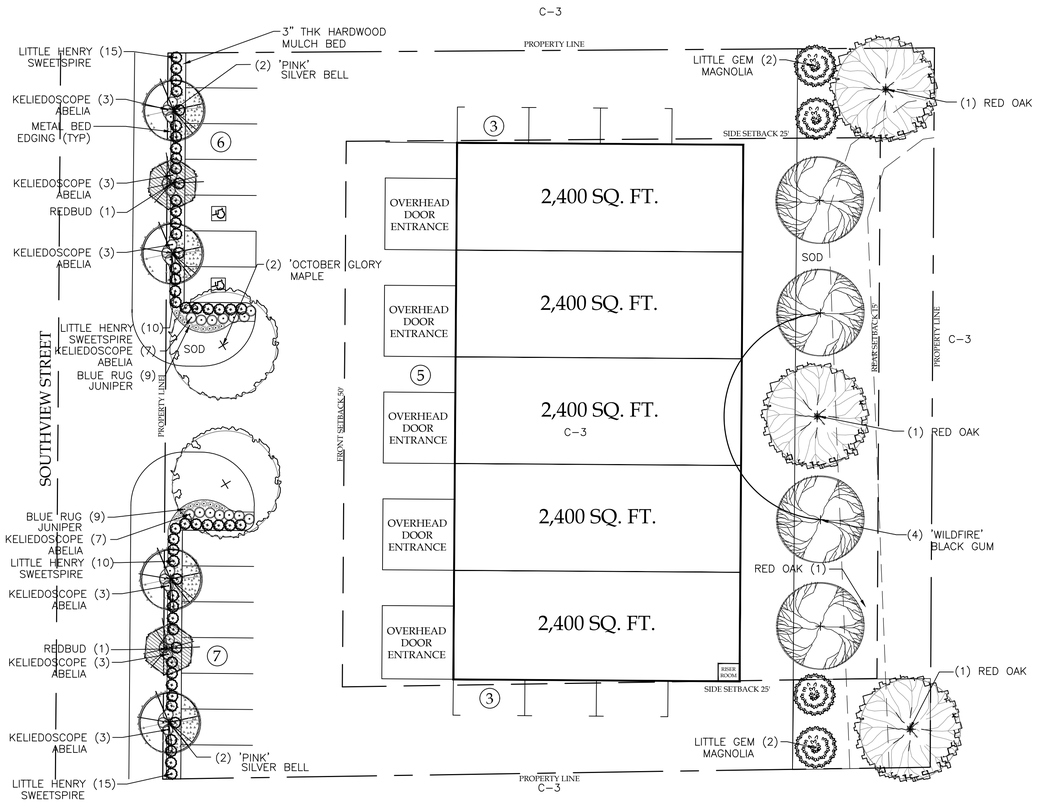
Client:
S&D Investments, LLC

Project Number: 24024

Date: February 26, 2025

Revisions

A2.2



PLANT SCHEDULE

NOTE: ALL SIZES AND CONDITION OF NURSERY STOCK SHALL MEET THE STANDARDS ESTABLISHED IN THE LATEST EDITION OF "AMERICAN STANDARD FOR NURSERY STOCK" PUBLISHED BY THE AMERICAN ASSOCIATION OF NURSERYMEN.

QTY	SYM	BOTANICAL NAME	COMMON NAME	SIZE (BOTH MIN'S TO BE MET)	SPACING	CONDITION	REMARKS
TREES:							
2		ACER RUBRUM X 'OCTOBER GLORY'	'OCTOBER GLORY' MAPLE	3-1/2" – 4" C / 12' – 16' HT	AS SHOWN	CONT	MATCHING, SINGLE LEADER, CLEAR 1ST 5'
2		CERCIS CANADENUS 'TEXASUS'	TEXAS RED BUD	2 – 2-1/2" C / 10' – 12' HT	AS SHOWN	B&B/CONT	MULTI-TRUNK, 1" MIN PER CANE PER REQ.OF 30' BUFFER
4		HALESIA CAROLINA 'ROSEA'	PINK SILVER BELL	2 – 2-1/2" C / 10' – 12' HT	AS SHOWN	B&B/CONT	MATCHING, SINGLE LEADER, CLEAR 1ST 5'
4		MAGNOLIA GRANDIFLORA 'LITTLE GEM'	LITTLE GEM MAGNOLIA	2" – 2-1/2" C / 8' – 10' HT	AS SHOWN	B&B/CONT	MATCHING, PER REQ OF 30' BUFFER
4		NYSSA SYLVATICA 'WILDFIRE'	WILDFIRE BLACKGUM	2" – 2-1/2" C / 8' – 10' HT	AS SHOWN	CONT	MATCHING, SINGLE LEADER, CLEAR 1ST 5'
3		QUERCUS SHUMARDI	RED OAK	2" – 2-1/2" C / 8' – 10' HT	AS SHOWN	CONT	MATCHING, SINGLE LEADER, CLEAR 1ST 5'
SHRUBS:							
32		ABELIA X GRANDIFLORA 'KALEIDOSCOPE'	'KALEIDOSCOPE' ABELIA	24" – 30" HT / 5 GAL	AS SHOWN	CONT	FULL HEAD, UNIFORM GROWTH
18		BLUE RUG JUNIPER	JUNIPERUS HORIZONTALIS 'BLUE RUG'	6" – 8" HT / 1 GAL	AS SHOWN	CONT	FULL CONTAINER MATCHING
50		ITEA VIRGINIA 'LITTLE HENRY'	'LITTLE HENRY' SWEETSPIRE	18" – 24" HT, / 5 GAL	AS SHOWN	CONT	FULL HEAD, UNIFORM GROWTH
GROUNDCOVERS:							
					AS SHOWN		

NOTE: SYMBOLS SHOWN IN TABLE ABOVE ARE FOR SPECIES IDENTIFICATION ONLY. PLANT SIZE SHOWN IN THE TABLE IS NOT INTENDED TO BE REPRESENTATIVE OF THE PLANT AT EITHER INSTALLATION OR MATURITY. SIZE OF SYMBOL SHOWN IN TABLE ABOVE MAY VARY FROM THOSE SHOWN ON PLANS.

NOTE: NO SUBSTITUTIONS OF PLANT MATERIALS ARE ALLOWED WITHOUT THE PRIOR APPROVAL OF THE LANDSCAPE ARCHITECT.

PERMANENT SEEDING SHALL BE APPLIED BASED ON THE TIME OF YEAR AND TEMPERATURE OF SOIL.

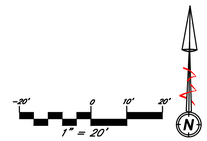
MAY 1 – JULY 30 (OR ONCE SOIL TEMP. IS ABOVE 60°) APPLY HULLED BERMUDA SEED @ MIN 4 LBS / 1000 SF.

PERMANENT SEEDING OPERATIONS WITH BERMUDAGRASS SEED SHALL NOT TAKE PLACE DURING AUGUST. IF SEEDING IS REQUIRED, APPLY THE TEMPORARY SEED MIX TO STABILIZE THE SOIL, AND RE-SEED WITH THE PERMANENT SEED MIX DURING THE FALL/WINTER SEASON.

SEPTEMBER 1 – FEBRUARY 28 (OR ONCE SOIL TEMP. IS BELOW 60°) – APPLY UNHULLED BERMUDA SEED @ MIN 8 LBS / 1000 SF AND OVERSEED WITH TEMPORARY SEED MIX AS DESCRIBED IN THE SEEDING AND SODDING NOTES.

PERMANENT SEEDING OPERATIONS WITH BERMUDAGRASS SEED SHALL NOT TAKE PLACE DURING MARCH – APRIL. IF SEEDING IS REQUIRED, APPLY THE TEMPORARY SEED MIX TO STABILIZE THE SOIL, AND RE-SEED WITH THE PERMANENT SEED MIX DURING THE SUMMER SEASON.

ALL LARGE CANOPY TREES SHALL MAINTAIN 25' HORIZONTAL CLEARANCE FROM ALL OVERHEAD UTILITY LINES AND 10' HORIZONTAL CLEARANCE FROM ALL UNDERGROUND UTILITY LINES.



CHAPTER 10. - LANDSCAPING - TOTAL SITE ACREAGE = 43,298SF OR 0.99 AC.

SEC. 13-10(A). - GENERAL DEVELOPMENT REQUIREMENTS.

STREETSCAPE TYPE A SHALL BE REQUIRED WHERE PARKING IS LOCATED ADJACENT TO THE STREETSCAPE AND FACING THE PUBLIC RIGHT-OF-WAY AND SHALL CONSIST OF A TWENTY-FOOT WIDE AREA SUPPLEMENTED BY A LANDSCAPE ISLAND (TEN (10) FEET BY TWENTY (20) FEET MINIMUM) IN THE PARKING AREA LOCATED EVERY EIGHT (8) SPACES.

PLANTING SHALL CONSIST OF ONE (1) MAJOR SHADE TREE PLANTED IN EACH OF THE ISLANDS ACCOMPANIED BY A SINGLE, STAGGERED ROW OF EVERGREEN SHRUBS SUPPLEMENTED BY THREE (3) ORNAMENTAL TREES, PLANTED TWENTY (20) FEET ON CENTER, BETWEEN EACH PAIR OF SHADE TREES.

"A" STREETSCAPE WILL BE USED. THERE IS APPROX. 203LF OF STREET FRONTAGE. THERE ARE 6 PARKING SPACES ON THE NORTH SIDE OF THE ENTRY AND 7 ON THE SOUTH. 2 CANOPY TREES (OCTOBER GLORY MAPLE'S) WILL BE PLANTED. SHRUBS SHALL BE PLANTED PLUS 3 ORNAMENTALS TREES ON EITHER SIDE OF THE ENTRY. THOSE ARE 4 SILVER BELLS AND 2 REDBUDS. THERE ARE OVERHEAD POWERLINES THEREFORE THE MAPLES ARE PLANTED IN THE ENTRY ISLANDS. THE REDBUDS AND SILVER BELLS ARE SMALL FLOWERING TREES.

STREETSCAPE TYPE B SHALL BE REQUIRED WHERE PARKING IS NOT PRESENT BUT A VEHICLE DRIVE AISLE IS LOCATED ON THE LOT, ADJACENT TO THE STREETSCAPE AND SHALL CONSIST OF A TWENTY-FIVE-FOOT WIDE AREA. PLANTING SHALL CONSIST OF EITHER B1 OR B2.

B1 CONSISTS OF ONE (1) MAJOR SHADE TREE PLANTED EVERY EIGHTY (80) FEET ACCOMPANIED BY A SINGLE, STAGGERED ROW OF EVERGREEN SHRUBS SUPPLEMENTED BY THREE (3) ORNAMENTAL TREES, PLANTED TWENTY (20) FEET ON CENTER, BETWEEN EACH PAIR OF SHADE TREES. THIS TYPE SHOULD BE USED TO MAINTAIN CONTINUITY OF LANDSCAPE WITHIN A UNIFIED DEVELOPMENT.

B2 CONSISTS OF ONE (1) MAJOR SHADE TREE PLANTED EVERY FORTY (40) FEET ACCOMPANIED BY A SINGLE, STAGGERED ROW OF EVERGREEN SHRUBS AND A BERM THREE (3) FEET IN HEIGHT.

SEC. 13-10(C). - PARKING LOT LANDSCAPING.

(a) PARKING LOT LANDSCAPING SHALL BE PROVIDED AT A RATIO OF THREE HUNDRED (300) SQUARE FEET OF GREEN SPACE INCLUDING ONE (1) SHADE TREE FOR EVERY TEN (10) PARKING SPACES OR INCREMENT THEREOF. NO PARKING SPACE SHOULD BE LOCATED FARTHER THAN FIFTY (50) FEET FROM A LANDSCAPED AREA.

THERE ARE 16 PARKING SPACES. 16/10X300SF = 480SF IS REQUIRED. THERE IS APPROX. 1,912SF OF GREEN SPACE WITH 2 RED OAK AND 4 MAGNOLIAS IN THE PARKING LOT.

(b) PARKING LOT LANDSCAPE SHALL BE PROVIDED WITHIN CURBED ISLAND PLANTED. **CONCUR WITH COMMENT**

SEC. 13-10(D). - INTERIOR LOT LANDSCAPING.

INTERIOR LOT LANDSCAPING SHALL BE PROVIDED IN AN AMOUNT EQUIVALENT TO TWENTY (20) PERCENT OF THE TOTAL AREA OF THE LOT. INTERIOR LOT LANDSCAPING SHALL BE CONSIDERED THE TOTAL, CUMULATIVE AREA DEVOTED TO GREENSPACE (I.E. LAWNS, GROUND COVERS, SHRUBS, AND TREES).

THERE IS 0.99 AC OF SITE. 0.99/.20 AC = .19 ACRES OR 8,624 SF OF REQUIRED LANDSCAPE AREA. THERE IS 9,297.8 SF OR 21.4% OF THE SITE IS IN LANDSCAPING.

BUFFERYARD : **THE PROPERTY IS ZONED C-3. ALL SURROUNDING PROPERTIES ARE ZONED C-3, THEREFORE NO BUFFERYARDS ARE REQUIRED.**

JWV Design, PLLC
4322 ELIZABETH CIRCLE W.
OLIVE BRANCH, MS 38654
OFFICE(901)679-3656
jwvdesign@comcast.net

ARCHITECT: SUSAN STOUT, AIA
6655 AUTUMN OAKS DR.
OLIVE BRANCH, MS 38654
901.598.2321

DRAWN BY: JWV DESIGN, LLC
CHECKED BY: JWV DESIGN, LLC

PROJECT NO.: 20250211

CLIENT: S & D INVESTMENTS, LLC

9076 SOUTHAVEN STREET

SOUTHAVEN STREET
SOUTHAVEN, MISSISSIPPI
FEBRUARY, 2025

SEAL:

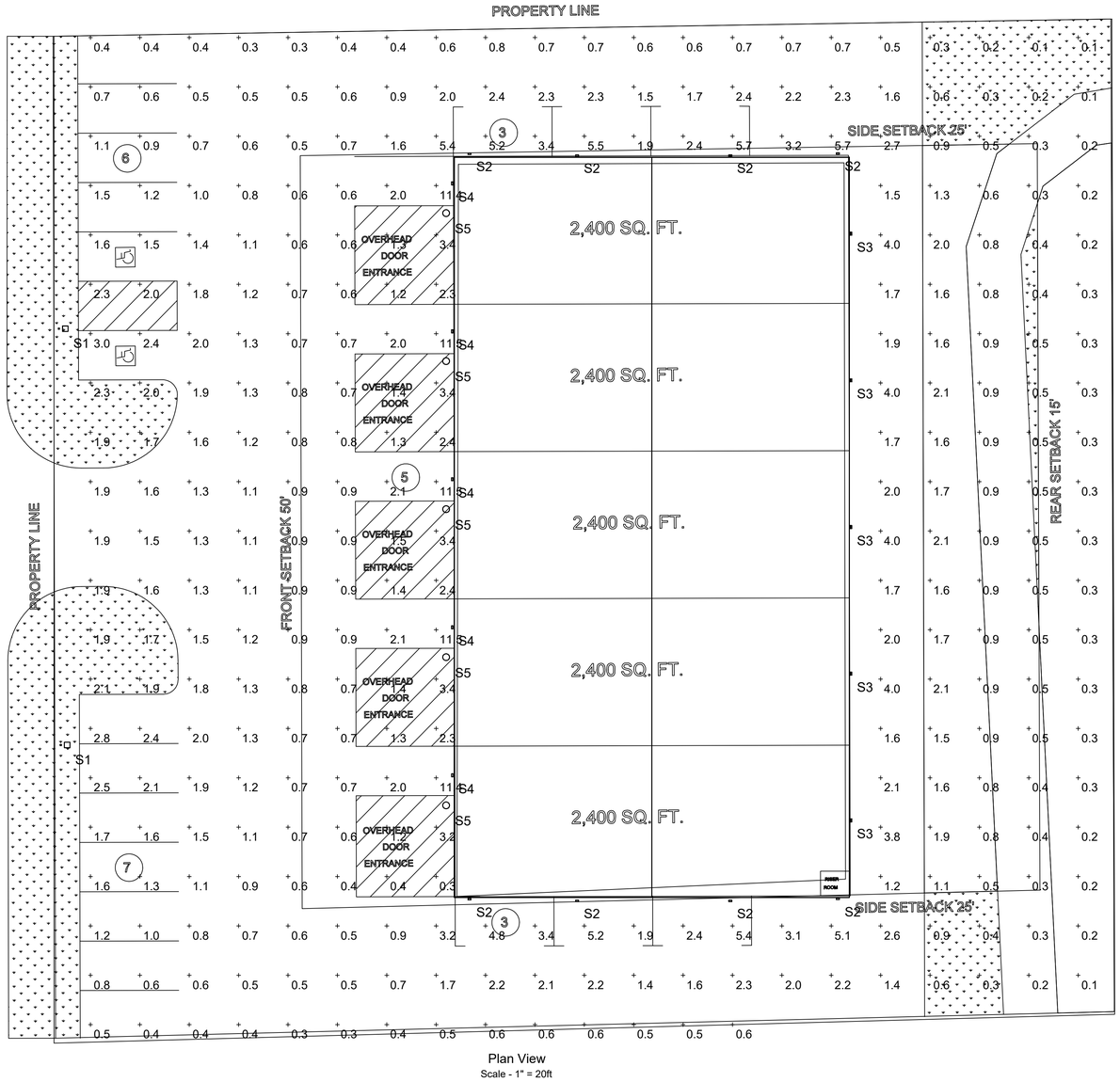
revisions:

DATE: 2025.02.20	REVISIONS

sheet title: LANDSCAPE PLAN

sheet number: L1.0

SHEET 1 OF 1



Plan View
Scale - 1" = 20ft

S1: MOUNT @ 20'

S2: QUANTITY INCREASED. ADJUST IN ELEVATION

S3: INCLUDES OPTION FOR EM

S4: INCLUDES OPTION FOR EM

S5

Schedule

Symbol	Label	QTY	Manuf	Catalog Number	Description	Lumens per Lamp	LLF	Wattage
▫	S1	2	Lumark	PRV-PA1B-740-U-T4W, MOUNT 20' SSS POLE	PREVAIL AREA AND ROADWAY LUMINAIRE (1) 70 CRI, 4000K, 930mA LIGHT ENGINE WITH 24 LEDS AND TYPE IV WIDE OPTICS	203	1	74
▭	S2	8	Lumark	AXCS2ARL	2ARL AXCENT SMALL LED WALLPACK WITH 4000K CCT AND 70 CRI LEDS	2715	1	20.7
▭	S3	5	Lumark	AXCS3ARL-CBP	3ARL AXCENT SMALL LED WALLPACK WITH 4000K CCT AND 70 CRI LEDS	3703	1	26.6
▭	S4	5	Lumark	AXCS1A-CBP	1A AXCENT SMALL LED WALLPACK WITH 4000K CCT AND 70 CRI LEDS	1806	1	13.5
◯	S5	5	Visual Comfort	8837401	WALL BARN LIGHT	1806	0.2	13.5

SHANNON REED, P.E.
824 TROTTER ROAD
BRIGHTON, TN 38011

SHANNON REED LICENSED PROFESSIONAL ENGINEER 35199 STATE OF MISSISSIPPI
2/18/25

NEW CONSTRUCTION OF 9076 SOUTHVIEW STREET

SOUTHAVEN, MS

CONSTRUCTION DOCUMENTS

REVISIONS

PROJECT NO. | DATE: FEBRUARY 18, 2025

DRAWN | CHECKED

SITE PHOTOMETRICS

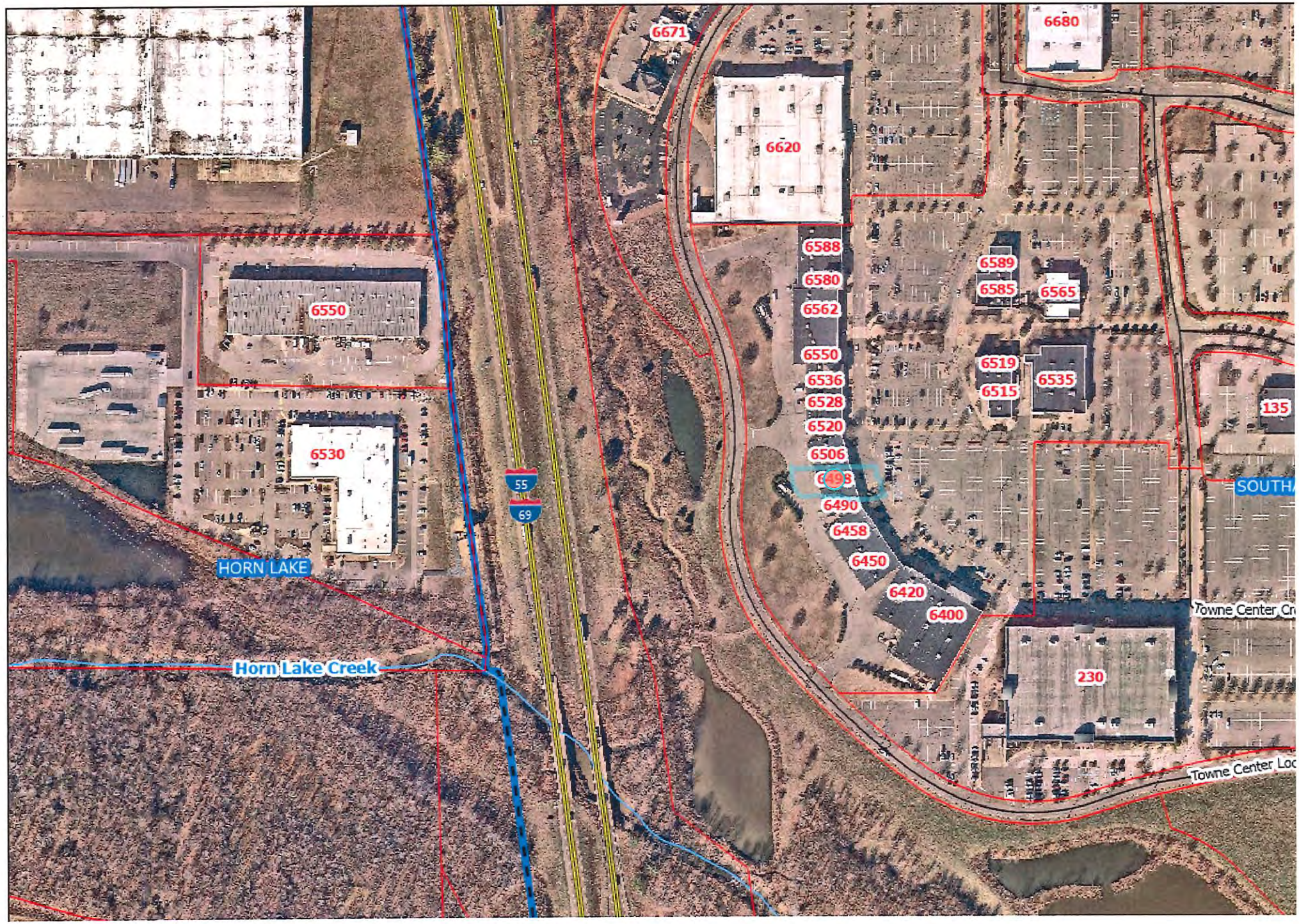
City of Southaven
Office of Planning and Development
Conditional Permit Use Staff Report

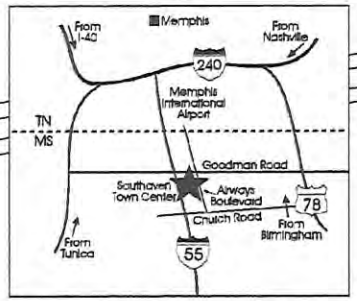
Date of Hearing:	March 31, 2025
Public Hearing Body:	Planning Commission
Applicant:	Derrick Mathis Jr 344 Millbridge Place Southaven, MS 38671 901-691-3841
Total Acreage:	NA
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	6498 Towne Center Loop Suite 705
Requirements 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."	
Comprehensive Plan Designation:	Commercial

Staff Comments:
The applicant is requesting a conditional use permit to open a barber shop at 6498 Towne Center Loop in the Towne Center mall on the west side of Airways Blvd. south of Goodman Road. Per the application, the shop will cater to men with a full service menu for haircuts, facial shaves, beard maintenance, etc. The hours of operation will follow suit with the existing retail hours for the mall.

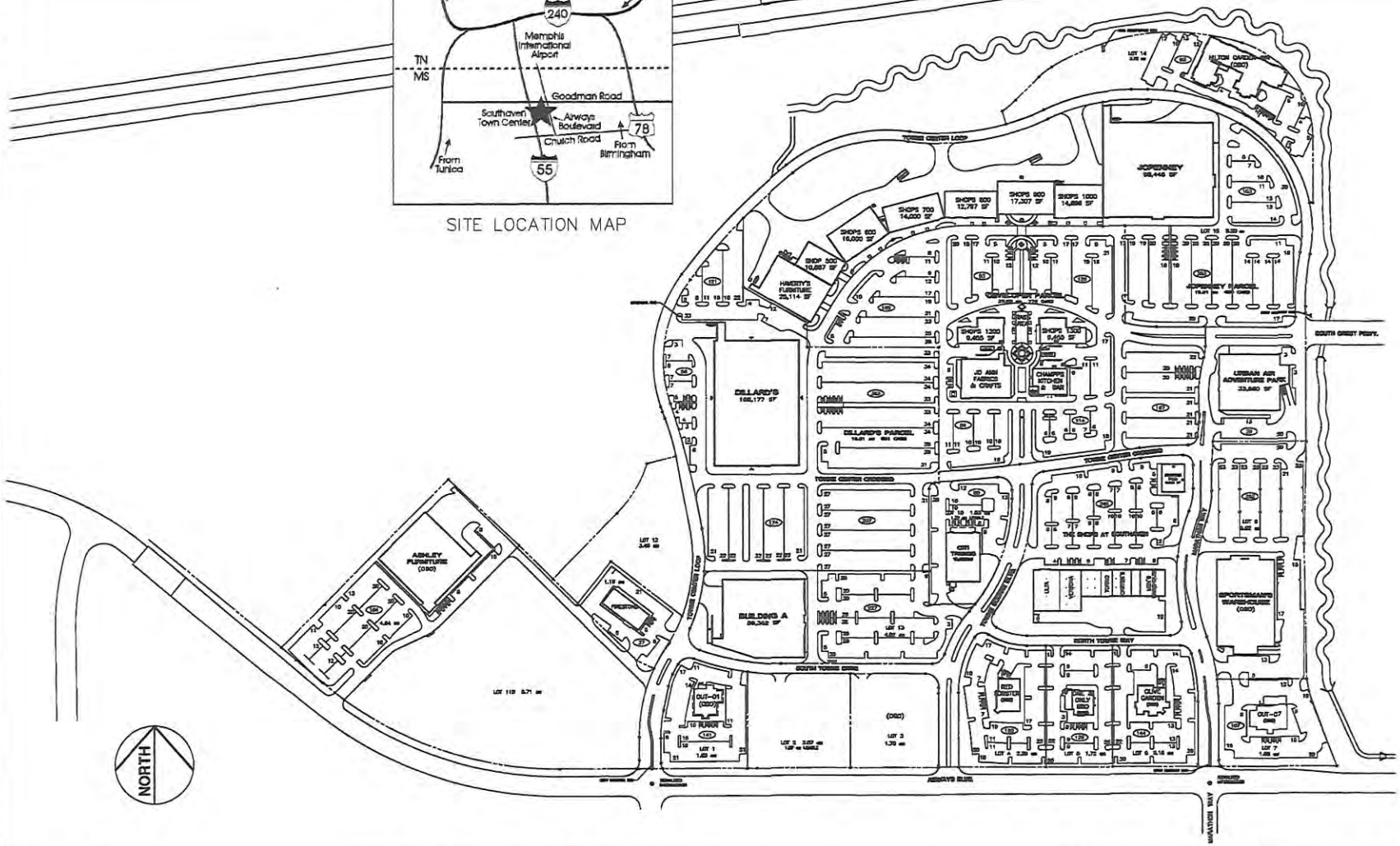
Staff Recommendations:
The Board of Alderman recently revised this ordinance to allow for a maximum of two (2) barber shops within the ½ distance area in an effort to ease the concerns of business owners wishing to locate in the city. That being said, staff did a window survey to determine the distance compliance. The closest barber shop on record is 7111 Southcrest Pkwy (Sports Clips) which is outside of the ½ mile radius from the proposed location but since the Board allows for 2 sites, this one still complies. This location has no violations or code restrictions that would hinder the allowance of this new proposed business.
The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.

ArcGIS Web Map





SITE LOCATION MAP



CBL®

CBL PROPERTIES

CBL Center, Suite 500 | 2030 Hamilton Place Boulevard | Chattanooga, TN 37421-6000
p. (423) 855-0001 f. (423) 490-8662 | cblproperties.com | NYSE: CBL

REVISIONS:	
10/01/2002	REVISED GBA FOR 770 & 1055. ADDED GBA TO 830 & 900.
12/05/2002	REVISED FIRESTONE SITE PER 2002 SURVEY.
04/01/2003	ADDED GBA TO 1400. REVISED GBA FOR 750 & 950.
10/01/2003	ADDED GBA TO 400. REMOVED GBA FROM 300 & 850.
04/01/2004	ADDED GBA TO 1250. REVISED GBA FOR 1500. REMOVED GBA FROM 1200.

SOUTHAVEN TOWNE CENTER

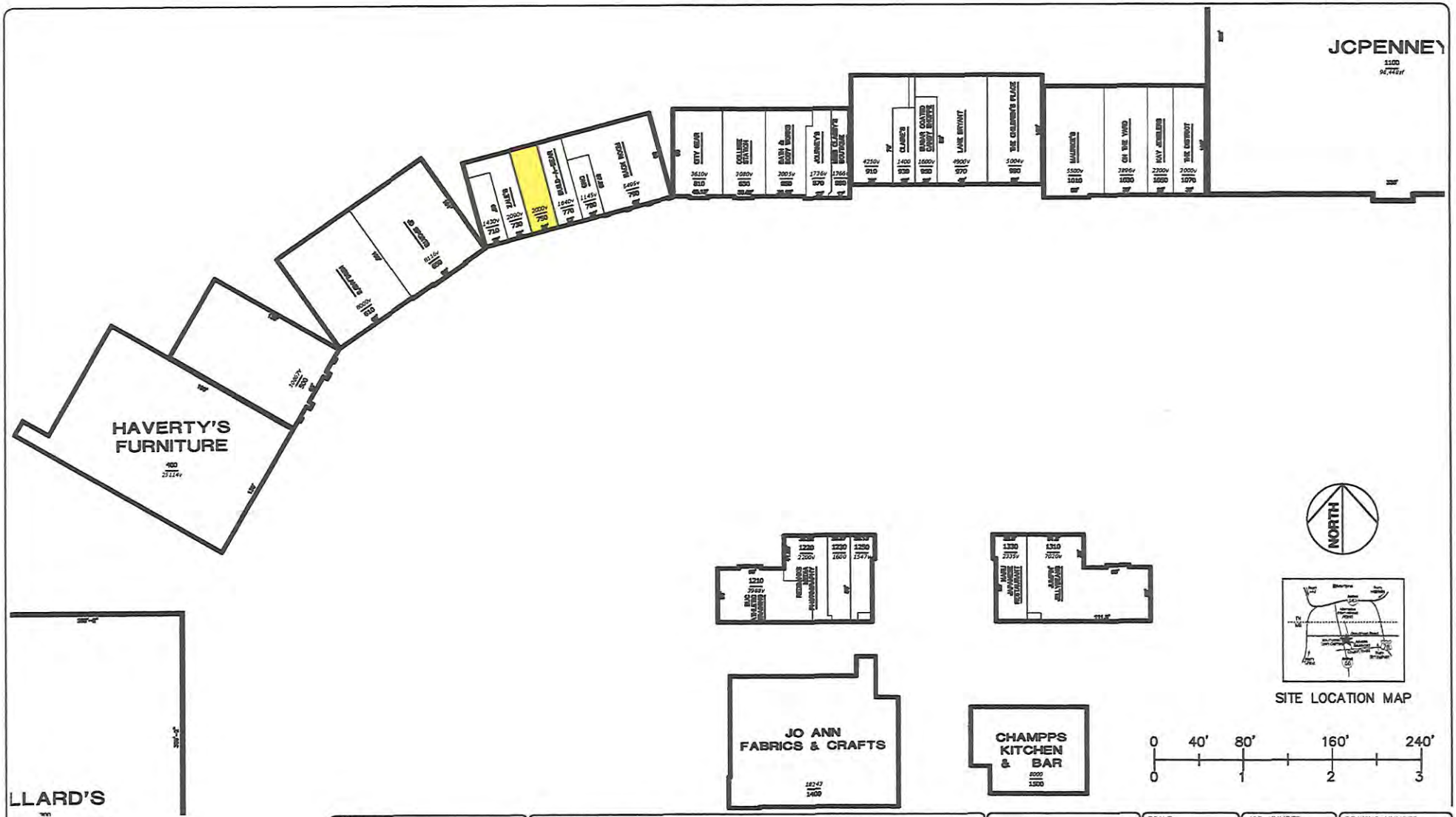
SOUTHAVEN, MISSISSIPPI

SITE PLAN

SCALE: N.T.S.	JOB NUMBER:
REVISED BY: AYS	IN-HOUSE DATE: 04/01/2006
CAD FILENAME: SHSITE	

DRAWING NUMBER: **SP 1**

THIS PLAN SHALL NOT BE DEEMED TO BE A WARRANTY, REPRESENTATION OR AGREEMENT ON THE PART OF THE LANDLORD THAT THE SHOPPING CENTER WILL BE, OR WILL CONTINUE TO BE AS INDICATED HEREON WITHOUT CHANGE. LANDLORD MAY, FROM TIME TO TIME, INCREASE, REDUCE, AND/OR CHANGE THE PARKING AREAS OR COMMON AREAS AS LANDLORD SHALL DEEM PROPER. LANDLORD RESERVES THE RIGHT TO CHANGE THE GENERAL LAYOUT, AND TO MAKE ALTERATIONS AND ADDITIONS TO, AND TO BUILD ADDITIONAL STORIES ON THE BUILDING IN WHICH THE PREMISES ARE CONTAINED OR WHICH OTHERWISE COMPRISE THE SHOPPING CENTER AND TO MAKE ANY OTHER CHANGES AS MAY BE REQUIRED BY APPLICABLE CODE OR AUTHORITIES. THIS PLAN IS SUBJECT TO CHANGE, AND IS NOT A WARRANTY, REPRESENTATION OR AGREEMENT THAT PROSPECTIVE TENANTS OR ANCHOR STORES SHOWN HEREON WILL BE TENANTS OR ANCHOR STORES AT THE LOCATIONS SHOWN OR AT ANY OTHER LOCATION IN THE SHOPPING CENTER.



LLARD'S

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CBL Center, Suite 500 | 2030 Hamilton Place Boulevard | Chattanooga, TN 37421-6000
p. (423) 855-0001 f. (423) 490-8662 | cblproperties.com | NYSE: CBL

REVISIONS:

04/01/2022 REVISED GLA FROM 000.
10/01/2022 REVISED GLA FOR 770 & 1050. ADDED GLA TO 630 & 900.
04/01/2023 ADDED GLA TO 1020. REVISED GLA FOR 830 & 705.
10/01/2023 ADDED GLA TO 405. REVISED GLA FROM 550 & 850.
04/01/2024 ADDED GLA TO 1210. REVISED GLA FOR 1300. REVISED GLA FROM 1200.
10/01/2024 ADDED GLA TO 850 & 1240. REVISED GLA FROM 750 & 950.

SOUTHAVEN TOWNE CENTER

SOUTHAVEN, MISSISSIPPI

ASSOCIATED LEASE PLAN

SCALE: 1"=80'	JOB NUMBER:
REVISED BY: AYS	IN-HOUSE DATE: 04/01/2006
CAD FILENAME: SHSITE_STCALP1	

DRAWING NUMBER: **ALP 1**

THIS PLAN SHALL NOT BE DEEMED TO BE A WARRANTY, REPRESENTATION OR AGREEMENT ON THE PART OF THE LANDLORD THAT THE SHOPPING CENTER WILL BE, OR WILL CONTINUE TO BE AS INDICATED HEREON WITHOUT CHANGE. LANDLORD MAY, FROM TIME TO TIME, INCREASE, REDUCE, AND/OR CHANGE THE PARKING AREAS OR COMMON AREAS AS LANDLORD SHALL DEEM PROPER. LANDLORD RESERVES THE RIGHT TO CHANGE THE GENERAL LAYOUT, AND TO MAKE ALTERATIONS AND ADDITIONS TO, AND TO BUILD ADDITIONAL STORIES ON THE BUILDING IN WHICH THE PREMISES ARE CONTAINED OR WHICH OTHERWISE COMPRISE THE SHOPPING CENTER AND TO MAKE ANY OTHER CHANGES AS MAY BE REQUIRED BY APPLICABLE CODE OR AUTHORITIES. THIS PLAN IS SUBJECT TO CHANGE, AND IS NOT A WARRANTY, REPRESENTATION OR AGREEMENT THAT PROSPECTIVE TENANTS OR ANCHOR STORES SHOWN HEREON WILL BE TENANTS OR ANCHOR STORES AT THE LOCATIONS SHOWN OR AT ANY OTHER LOCATION IN THE SHOPPING CENTER.

To the Southaven Planning Commission:
I would like to inform you that with the new formation or location of Sliced LLC Barbershop that will be located at Southaven Towne Center Suite 705 :

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

Best Regards,
Sliced LLC
Owner: Derrick Mathis Jr.
02/28/2025

Business Plan for Sliced LLC Barbershop

1. Executive Summary Sliced LLC Barbershop, located in Southaven, MS, has been serving the community for over 8 years. As a family-oriented barbershop, we offer professional barbering services for all demographics, ensuring every customer feels welcomed and comfortable. Our mission is to provide high-quality grooming services in a friendly and relaxing environment, making us the go-to barbershop in the Mid-South area.

2. Business Description Sliced LLC is a well-established barbershop committed to excellence in grooming and customer service. We cater to men, women, and children, providing a range of barbering services, including haircuts, shaves, beard grooming, and specialty styles. Owned and operated by Derrick Mathis, who has over 8 years of experience in the industry, Sliced LLC is known for its skilled barbers, clean environment, and welcoming atmosphere.

3. Market Analysis

- **Industry Overview:** The barbering industry is thriving, with increasing demand for professional grooming services.
- **Target Market:** Sliced LLC serves individuals of all ages and backgrounds, including professionals, students, families, and retirees.
- **Competitive Advantage:** Our strong reputation, exceptional customer service, and focus on a family-friendly environment set us apart from competitors.

4. Services Offered

- Haircuts (classic, modern, fades, and specialty cuts)
- Beard trims and grooming
- Straight razor shaves
- Children's haircuts
- Women's barbering services
- Hair washing and scalp treatments

5. Marketing Strategy

- **Branding:** Maintain a strong brand presence through a professional logo, uniforms, and consistent messaging.
- **Social Media:** Utilize platforms like Instagram, Facebook,

and TikTok to showcase services, customer testimonials, and promotions.

- **Community Engagement:** Partner with local businesses, schools, and organizations for sponsorships and events.
- **Referral Program:** Encourage word-of-mouth marketing through incentives for referrals.
- **Local Advertising:** Leverage flyers, billboards, and online ads to increase visibility.

6. Operational Plan

- **Location:** Sliced LLC operates from a prime location in Southaven, MS, ensuring accessibility for customers.
- **Business Hours:** Open six days a week with flexible scheduling to accommodate busy customers.
- **Staffing:** Employ licensed and experienced barbers committed to quality service.
- **Customer Experience:** Maintain a clean, comfortable, and friendly atmosphere with entertainment and refreshments.

7. Financial Plan

- **Revenue Streams:** Haircuts, grooming services, retail sales (haircare products), and booth rentals for barbers.
- **Projected Costs:** Rent, utilities, barber supplies, marketing, and staff salaries.
- **Growth Strategy:** Expand services, increase brand awareness, and introduce membership or loyalty programs.

8. Goals and Future Growth

- Increase customer retention through loyalty programs and personalized services.
- Expand service offerings and retail product lines.
- Explore additional locations or mobile barbering services.
- Strengthen community involvement through charity events and partnerships.

Conclusion Sliced LLC Barbershop is dedicated to providing top-tier barbering services in a welcoming and family-oriented environment. With a solid reputation and a commitment to growth, we aim to continue serving Southaven and the Mid-South region for years to come.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN PROPERTY MAINTENANCE CODE

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the City of Southaven Property Maintenance Code:

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

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN PROPERTY MAINTENANCE CODE

WHEREAS, the Mayor and Board of Alderman of the City have been given the authority pursuant to Miss. Code Section 21-19-11 of the Mississippi Code of 1972, annotated, as amended, to allow for the City to clean private property after due notice is served; and

WHEREAS, pursuant to Miss. Code Section 21-19-25, the City has the authority to adopt codes dealing with general public health, safety or welfare, or a combination of the same, by ordinance, which includes the adoption of a City Property Maintenance Code; and

WHEREAS, on November 3, 2015, the City previously approved the Property Maintenance Code; and

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

WHEREAS, pursuant to Miss. Code Sections 21-13-1 and 21-17-5, the City has the authority and power to enforce the penalties as set forth in the City Property Maintenance Code as adopted by the City;

WHEREAS, the City desires to amend the City Property Maintenance Code; and

WHEREAS, the Board authorizes the Mayor, the Planning Director, or their designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance; and

WHEREAS, the amendment to City Property Maintenance Code adopted, via City Ordinance, provides specific guidelines for the governmental authorities, and serves the legitimate City interest; and

NOW, THEREFORE BE IT ORDAINED BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI SHALL AMEND THE CITY OF SOUTHAVEN PROPERTY MAINTNEANCE CODE AS FOLLOWS:

Sec. 4-67 – Blighted property violations.

2.10. Trampolines. All trampolines and similar type recreational equipment shall be located in the rear of the property behind the residence.

NOW, THEREFORE BE IT ORDERED that the amendment to the City Property Maintenance Code as set forth above in this Resolution shall take effect one month after passage.

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

REMAINDER OF PAGE LEFT BLANK

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

Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman Joel Gallagher	voted: NO
Alderman George Payne	voted: YES
Alderman William Jerome	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	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 15th day of April, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN PROPERTY MAINTENANCE CODE

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the City of Southaven Property Maintenance Code:

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

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN PROPERTY MAINTENANCE CODE

WHEREAS, the Mayor and Board of Alderman of the City have been given the authority pursuant to Miss. Code Section 21-19-11 of the Mississippi Code of 1972, annotated, as amended, to allow for the City to clean private property after due notice is served; and

WHEREAS, pursuant to Miss. Code Section 21-19-25, the City has the authority to adopt codes dealing with general public health, safety or welfare, or a combination of the same, by ordinance, which includes the adoption of a City Property Maintenance Code; and

WHEREAS, on November 3, 2015, the City previously approved the Property Maintenance Code; and

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

WHEREAS, pursuant to Miss. Code Sections 21-13-1 and 21-17-5, the City has the authority and power to enforce the penalties as set forth in the City Property Maintenance Code as adopted by the City; and

WHEREAS, the City desires to amend the City Property Maintenance Code; and

WHEREAS, the Board authorizes the Mayor, the Planning Director or their designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance; and

WHEREAS, the amendment to City Property Maintenance Code adopted, via City Ordinance, provides specific guidelines for the governmental authorities, and serves the legitimate City interest; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI THAT THIS RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI SHALL AMEND DIVISION 2, SECTION 4-65, SECTION 2 OF THE CITY OF SOUTHAVEN PROPERTY MAINTNEANCE CODE AS FOLLOWS:

Sec. 4-65. - General definitions.

SECTION 2 GENERAL DEFINITIONS

BLIGHTED PROPERTY. Any structure, premises, or property that displays any of the following conditions set forth in Chapter 3, Section 2 of this Ordinance that evidence such an extreme state of disrepair or lack of maintenance that such condition is visible from a public street.

NOW, THEREFORE BE IT ORDERED that the amendments to the City Property Maintenance Code as set forth above in this Resolution shall take effect one month after passage.

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

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

Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman George Payne	voted: YES
Alderman William Jerome	voted: YES
Alderman John David Wheeler	voted: YES
Alderman Raymond Flores	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 15th day of April, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

City of Southaven
Office of Parks and Recreation

Wesley Brown
Director

3335 Pine Tar Alley
Southaven, MS 38672
662-890-7275
www.southaven.org

April 2, 2025

The Honorable Darren Musselwhite
Mayor of the City of Southaven

Dear Mayor Musselwhite,

Please accept this letter of recommendation in support of the Request for Qualifications submitted by Path to provide energy services for the Snowden Grove Park Field Lighting Project. Upon approval from the Board of Aldermen, we will begin contract negotiations to include pricing and project timelines. A copy of the Request for Qualifications is included.

Respectfully,

Wesley Brown
Director of Parks and Recreation
City of Southaven

Rockwell Automation

Rockwell Automation Contract Renewal

To renew support for another year, please review this quote and instructions below.

<u>If no changes are required</u>, please follow the purchase order instructions outlined in Section 2.3.

<u>If changes are required before purchase</u>, please contact your local Rockwell Automation Distributor.

The information contained in this document consists of technical, commercial and/or financial information, which is confidential and proprietary to Rockwell Automation, Inc. This information is furnished in confidence and with the understanding that it may not be disclosed to third parties or reproduced or used, in whole or in part, for any purpose other than evaluation of this document.

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Rockwell Automation

Rockwell Automation Services Agreement - Renewal

FIXED PRICE PROPOSAL

3800984945

City Of Southaven
Southaven, MS

Date of Issue: Thursday, March 27, 2025
Quotation #: 331695 (RA Approval - QXSK10533A)

Presented to:
City Of Southaven
8710 Northwest Dr
Southaven, Ms 38671-2410
United States

Proposed by:
Agilix Solutions Inc
3150 Carrier St
Memphis, TN 38116-2480
United States

Rockwell Automation
5470 S. Howell Avenue
Milwaukee, Wi 53207
United States

Contents

1 ROCKWELL AUTOMATION STATEMENT OF WORK FOR SERVICES 4

1.1 TechConnect℠ Support Agreement 4
1.1.1 Agreement Term 4
1.1.2 TechConnect℠ Support Levels 4
1.1.3 Product Coverage Details 4
1.1.4 TechConnect℠ Support Information 5
1.1.4.1 TechConnect℠ Support Options 5
1.1.4.2 Definitions of Common Terms Used in Services 6
1.1.4.3 Product Families 7

1.2 Learning+ Subscription (Optional) 7
1.2.1 Rockwell Automation Responsibilities 7
1.2.2 Student Responsibilities 7
1.2.3 Changes to Agreement 7
1.2.3.1 Updates to Supported Software Installed Base 7
1.2.3.2 Upgrade Options 7
1.2.3.3 Changes to Scope 8
1.2.3.4 Reinstatement Policy 8
1.2.4 Product Coverage Exclusions 8

1.3 Customer Responsibilities 8
1.3.1 Maintenance, Electrical, and Operations Staff 9
1.3.2 System Maintenance and Use 9
1.3.3 Access to the System 9

1.4 Assumptions, Clarifications and Exceptions 9

1.5 TechConnect℠ - Termination for Convenience 11

1.6 Rockwell Automation Commitment for Sales Through Distribution 11

2 DISTRIBUTOR COMMERCIAL TERMS 13

2.1 Pricing Summary 13

2.2 Invoicing Schedule 13

2.3 Purchase Order Instructions 13

2.4 Distributor Terms and Conditions of Sale 13

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1 Rockwell Automation Statement of Work for Services

This proposal is offered to Agilix Solutions Inc for resale to City Of Southaven ("Customer").

1.1 TechConnect℠ Support Agreement

This TechConnect℠ Support Agreement ("Agreement") allows plants to be connected to Rockwell Automation's world-class phone and electronic technical support.

Rockwell Automation's technical support team will provide assistance with installing, configuring and maintaining equipment and software, obtaining current software updates, diagnosing and fixing operating problems, or performing basic programming tasks.

1.1.1 Agreement Term

Agreement Coverage Period: Wednesday, June 11, 2025 to Wednesday, June 10, 2026

1.1.2 TechConnect℠ Support Levels

Product Family	Description	Support Level	Service Level
9800-DC8HMICOM	HMI Software	Product Support	8 x 5 M-F

Table 1: TechConnect℠ Support Levels

1.1.3 Product Coverage Details

Rockwell Automation will provide TechConnect℠ Support coverage to Customer for the Rockwell Automation Product Families & software serial numbers listed below. Please ensure the following information is complete and includes any new "Software Maintenance" products you wish to add to this support agreement.

Product Family & Software Serial Numbers	Description	Install Count
9800-DC8HMICOM	**HMI Software**	
9355-WABGWENE		1
1006013415	RSLinx Classic Gateway ESD S/W	1
9701-VWSB000AENE		6
1688007840	FT View Station SE unlimited ESD S/W	1
1688007841	FT View Station SE unlimited ESD S/W	1
1688007842	FT View Station SE unlimited ESD S/W	1
1688007843	FT View Station SE unlimited ESD S/W	1
1688007844	FT View Station SE unlimited ESD S/W	1
1688007845	FT View Station SE unlimited ESD S/W	1

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Note: If changes to the TechConnect℠ Support Product Coverage Details above are required, please contact your local Rockwell Automation sales office or Allen-Bradley® authorized distributor to request an updated proposal.

1.1.4 TechConnect℠ Support Information

1.1.4.1 TechConnect℠ Support Options

Rockwell Automation offers progressive levels of support to meet your business needs; see table below for all available support level options. Please refer to *Table 1: TechConnect℠ Support Levels* regarding support levels included in this Statement of Work.

Support Level	Support Services Description
Application Support	You are partnered with a team of technical support engineers who are uniquely designated to support your key applications. This team visits your site, becomes familiar with the applications, and gathers system drawings and documentation. This team will become an extension of your support staff, providing technical account management and scheduled consulting time. Application Support **includes the support elements of Product Support, System Support** and the following support elements: **Real-time, Application-Level Support** *Designated support team / Dedicated telephone and email / Documentation and case familiarization / Application knowledge management / Periodic performance reviews* **Surveillance and Alarming Options** *Device and/or process monitoring and alarming at Rockwell Automation facility or remotely / Access to historical data for troubleshooting* **Application-Level Administration Option** *Emergency backup / Performance tuning / Guaranteed field service call-out*
System Support	System Support allows your calls to be routed to a group of technical support engineers with proven expertise in Rockwell Automation control systems. You will work with an engineer who manages your case through resolution and follow-up. System Support **includes the support elements of Product Support**, and the following support elements: **Real-time, System-Level Support** *Standard product and programming software / Advanced software / Proactive follow up / Single-point resolution* **Advanced Engineering Expertise** *Get support from system-level support engineers that have multiple years of experience in the industrial automation industry*
Product Support	As often as Customer needs require, you can contact Rockwell Automation technical support engineers for real-time phone support. Our engineers have deep knowledge of our products, software and legacy hardware and can use remote desktop technology to help troubleshoot or assist in the configuration of products quickly.

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Support Level	Support Services Description
	Product Support **includes the support elements of Self-Assist Support**, and the following support elements: **Real-Time, Product-Level Support** *Standard product and programming software / Telephone and live chat support available in 20 languages / Remote desktop troubleshooting* **Software Maintenance II** *Software update media / Emergency software replacement* **Genius Webinars** *Extend and apply knowledge gained via access to on-demand library of online technical seminars*
Self-Assist Support	Take advantage of the Knowledgebase, an online resource for technical information, support, and assistance. The Knowledgebase can assist in increasing productivity by finding solutions to technical questions more quickly - saving both time and money. The KnowledgeBase is maintained by the same engineers who provide TechConnect℠ Support and is updated with the hardware and software solutions from actual support cases. These updates are incorporated dynamically. Self-Assist includes the following support elements: **Welcome Kit** *Essential support agreement information / Support authorization number / Local support telephone number / User guide* **Digital Assist Library** *Cloud-hosted augmented reality library of work instructions. Leverage augmented reality to walk through the proper steps to complete tasks related to the repair and maintenance of Allen-Bradley hardware* **Software Maintenance I** *Software update downloads* **Online Support Centre Access** *Knowledgebase tech notes / Interactive forums / Product notifications / Manage service tickets / Submit questions via email*

1.1.4.2 Definitions of Common Terms Used in Services

Technical Phone Support: Rockwell Automation phone support provides technical assistance for installation, configuration, troubleshooting, diagnosis, basic instruction programming and best practice recommendations. With an unlimited phone support agreement, Customer can call as often as needed throughout the term of your Agreement. Standard hours of coverage are 8:00 AM to 5:00 PM Monday – Friday (based on your local calling time; Rockwell Automation observed holidays excluded). Information on Rockwell Automation observed holidays can be found via the Knowledgebase in article #QA33258 (https://rockwellautomation.custhelp.com/app/answers/answer_view/a_id/819086/redirect).

Case Handling: Rockwell Automation handles cases that require further investigation as a priority with automatic escalation procedures, and call Customer back to provide a progress update if an answer is not immediately available.

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Case Resolution Follow-up: For cases where Rockwell Automation could not confirm resolution on the initial call, Customer will receive a proactive follow-up within one business day (target response) to confirm that the problem was resolved or continue troubleshooting, if necessary.

1.1.4.3 Product Families

Rockwell Automation groups products into product families, making it simpler to deliver integrated support for hardware and software, including older and discontinued products. The lists available at the following link are not comprehensive; however, they illustrate how products are classified.

TECHCONNECT℠ PRODUCT FAMILY COVERAGE
http://literature.rockwellautomation.com/idc/groups/literature/documents/sp/gmsc-sp021_-en-p.pdf

1.2 Learning+ Subscription (Optional)

1.2.1 Rockwell Automation Responsibilities

In summary, the following will be provided:

- Access to Learning+ content through Learning Management System (LMS)

1.2.2 Student Responsibilities

- It is the responsibility of the student to ensure all prerequisites are met.
- The following prerequisite skills have been identified as necessary for attendance in the course(s) designated in the Solution Description:
  - A valid, operational email address
  - Internet service to support access to course content
  - Prerequisites per Course Description

If you have specific questions about this training, please contact your local Rockwell Automation Distributor or Sales Office.

1.2.3 Changes to Agreement

1.2.3.1 Updates to Supported Software Installed Base

Support included with new Licenses purchased during the agreement term are not covered by this scope of work. Each new software purchase includes an independent support contract which may be co-termed with your TechConnect anniversary date. Renewal of these purchases will occur in the Rockwell Automation commerce portal as a separate agreement.

Please work with your Rockwell Automation Customer Success Manager during each TechConnect renewal to consolidate and extend existing contracts to your next TechConnect renewal date.

1.2.3.2 Upgrade Options

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Updates to existing TechConnect℠ Support Agreement and/or upgrades must be custom quoted by Rockwell Automation. Customer has the following upgrade options:

Coverage Level: Product and System Support agreements can be upgraded to 24x7x365 coverage (e.g., 8:00AM – 5:00PM to 24x7x365), which provides the option to call at any time, including weekends and holidays.

Support Level: Customer may upgrade support levels (e.g., Product Support to System Support) during the term of an existing agreement.

1.2.3.3 Changes to Scope

Contact your local Rockwell Automation sales representative if any adjustments are required during Agreement term, such as:

- Adding or removing a site from support
- Moving supported equipment and software to another supported facility
- Closing a plant and selling to another entity

1.2.3.4 Reinstatement Policy

If Customer does not renew their contract until after the expiration date of the contract, the Customer has the following options to reinstate their support:

a. If an agreement is not renewed on time and it has been less than 12 months since expiration, the renewed agreement will be backdated to the original expected start date and a 10% fee[1] will be added to the cost of the renewal.

b. If an agreement is not renewed on time and it has been longer than 12 months since expiration, the support agreement will be priced as a new agreement with current price levels and any previous discounts will not be applied.

c. For software packages that are removed from support and later reinstated, often referred to as "frozen" and "unfrozen," a 30% premium will be applied to each piece of software which carries a fee for maintenance as part of the TechConnect℠ program.

Note: There is a grace period of 10 days after the date of the Agreement expiration during which Customer can still access support. If Customer renews after the expiration date of the Agreement, the policy above applies regardless of this grace period.

1.2.4 Product Coverage Exclusions

Rockwell Automation products excluded from TechConnect℠ Support coverage under this Agreement (if applicable) are listed below:

1.3 Customer Responsibilities

[1] If Customer's TechConnect℠ Support Agreement has never included support for the product family in question, then the commercial "waive reinstatement" program applies for the respective packages.

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1.3.1 Maintenance, Electrical, and Operations Staff

When applicable, Customer will provide dedicated and available appropriate personnel knowledgeable in the process, operation, control system, and facility layout to assist Rockwell Automation personnel during onsite visits. They will remain onsite and available as necessary for project and/or safety reasons.

1.3.2 System Maintenance and Use

Customer is responsible for (i) the overall performance and overall design of the machine or manufacturing system, including safety features failure modes; (ii) properly using, calibrating, operating, monitoring and maintaining the products and system consistent with all Rockwell Automation or third-party provided instructions, warnings, recommendations, and product and system documentation; (iii) ensuring that properly trained personnel use, operate and maintain the products and system at all times; (iv) staying informed of product updates and alerts and implementing all updates and fixes; (v) notifying Rockwell Automation of any problems with the products or system; and (vi) all other factors affecting the products or system that are outside of the direct control of Rockwell Automation.

1.3.3 Access to the System

Customer will make the applicable processes and/or systems available to Rockwell Automation personnel during the mutually agreed upon schedule for services and equipment implementation as described in this Statement of Work.

1.4 Assumptions, Clarifications and Exceptions

The following assumptions, clarifications and exceptions have been made by Rockwell Automation in the development of this Statement of Work:

Reference	Assumptions (A), Clarifications (C) and Exceptions (E)
A1	**Safety.** All aspects of mechanical, electrical, and process safety are responsibilities of Customer.
A2	**Installation.** If applicable, all mechanical and electrical installation is to be provided and managed by Customer and their selected Contractor.
C1	**Quotation Scope.** Any elements not explicitly outlined within this Statement of Work are not included in the deliverables for this Rockwell Automation Services Agreement.
C2	**Documentation.** All project and system documentation will be in English and furnished in electronic format unless otherwise stated. Translation into other languages is not included in this Statement of Work.
C3	**RoHS.** Customer supplied/specified products will meet all applicable material restrictions as defined in RoHS. If it does not, Customer will notify Rockwell Automation prior to shipment of Customer supplied/specified products to Rockwell Automation. Customer will indemnify Rockwell Automation against any claim arising out of Rockwell Automation's use of Customer supplied/specified products.
C4	**Existing Devices.** Customer represents that any existing operator, machine-mounted, or field devices that are in use or are to be reused are in good working order and will be repaired or replaced by Customer when required. Repair and/or replacement of damaged devices is not included in Rockwell Automation's Statement of Work.
C5	**Documented Change Request (DCR) Process.** Changes to this scope of work requested by Customer throughout the duration of the Support Agreement will be identified and communicated through project management at Rockwell Automation. Estimates for the material costs, labor, and schedule impacts will be prepared when a change in scope is identified. Refer to the Rockwell Automation Changes provision for additional terms.

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C6	**Customer Specific Requirements.** This proposal does not include Customer specific requirements or onsite activities such as Customer or site specific safety training, background checks, health-related testing or vaccinations, international work visas, and copies of expense receipts. Rockwell Automation must be made aware of any such requirements prior to contract award. Costs for associated time and expenses incurred while complying with such requirements will be at Customer expense.
C7	**Infectious Disease Planning.** Rockwell Automation is committed to health, safety, and doing all we can to maintain a high level of service for our customers. We are committed to communicating with you about the impact that an infectious disease and any related governmental restrictions may have on the deployment of our personnel and delivery of the project and truly appreciate your cooperation and understanding. In submitting any purchase order, you acknowledge and agree that Rockwell Automation will be excused from performance, or delay in performance, of its obligations under this purchase order, regardless of whether a contract is currently in place governing the parties' relationship, to the extent that Rockwell Automation is unable to perform such obligations due to the effects of a known infectious disease affecting Rockwell Automation and/or third parties, including, without limitation, logistics and materials suppliers.
C8	**On-site Working Hours.** Rockwell Automation Standard working hours may differ by country. Contact your local Rockwell Automation Distributor or Sales Office to obtain current local standard working hours.
C9	**Stand-by time** is defined as time spent on-site waiting for completion of customer activities. This includes, but is not limited to, waiting for correction of construction, installation, and wiring or piping errors, and other delays beyond the control of, or not within, Rockwell Automation's specific responsibilities. Stand by time will be invoiced separately at applicable time and expense rates.
C10	**Work Site Safety**. Customer is responsible for assuring a safe and secure work environment, compliant with relevant local, state, provincial, and nationally recognized standards and regulations, for work at the site.
C11	**Safety and Substance Abuse.** Rockwell Automation will comply with its own Substance Abuse Policy which meets the intent of the DRUG FREE WORKPLACE Act and all other legal requirements regarding drug testing. A copy of this policy can be supplied upon request.
C12	**Ethics and Compliance.** All of Rockwell Automation's employees and every person who performs work for, or on behalf of Rockwell Automation are treated with respect and dignity. Rockwell Automation has a no-tolerance policy for discrimination, harassment, and zero tolerance for workplace violence and weapons. Please see the PartnerNetwork Code of Conduct and the Rockwell Automation Global Policy People for further details. https://www.rockwellautomation.com/en-us/company/about-us/sustainability/ethics-compliance.html.
C13	**Third Party Software.** This Statement of Work may include third party software that is subject to third party license terms ("Third Party Software"). Customer's right to use such Third Party Software as part of or in connection with the Work is subject to any applicable acknowledgements and license terms accompanying such Third Party Software contained therein. If there is a conflict between the licensing terms of such Third Party Software and this Statement of Work, the licensing terms of the Third Party Software shall prevail in connection with the related Third Party Software.
C14	**Information Security Standards** In the performance of all Work pursuant to this Agreement and Statement of Work, Customer and Rockwell Automation will comply with the following standards and practices: **Data Transmission** Customer agrees that all transmission or exchange of sensitive data with Rockwell Automation shall take place using secure, industry acceptable, standards (e.g., password-protected, using a complex password; encrypted WinZip sent via e-mail, or, for large files, an encrypted file transfer service; physical media such as paper/DVD sent securely; or another equally secure means of transport). If Customer requires Rockwell Automation to use Customer specified system, the security of the data in transit and at rest once sent from Rockwell Automation is Customer's sole responsibility.

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	Customer-Provided Hard Disk If Rockwell Automation personnel are required to use Customer provided hard disks, Customer agrees to provide the hard disk with designated backup and recovery processes and in encrypted form, using commercially supported or industry standard open-source encryption solutions. The Customer must use commercially reasonable efforts to prevent the Customer-provided hard disk from introducing any malicious software into Rockwell Automation's systems. These efforts shall include, but are not limited to, the use of anti-virus and/or anti-malware and the regular deployment of security patches to remediate any vulnerabilities. **Remote Access** Remote access by Rockwell Automation's personnel into Customer's control system(s) must be accomplished in accordance with either Customer or Rockwell Automation procedures, whichever is more stringent. If Customer requires Rockwell Automation personnel to use Customer-specified procedures, the security of the connection/session is Customer's sole responsibility, and Customer is solely responsible for logging activities of all users accessing the Customer's system.
C15	**Cybersecurity for Solutions.** Sub-contractors and/or third-party vendors will follow any applicable industry best practices and/or guidelines for cybersecurity and data protection with regard to IEC 62443 2-4.
C16	**Personal Data.** To the extent Rockwell Automation processes personal data in the performance of the services under this Statement of Work, such processing of personal data will be conducted in accordance with the Data Processing Addendum ("DPA") available at https://www.rockwellautomation.com/en-us/company/about-us/legal-notices/data-processing-addendum.html.
C17	**Customer Information.** Rockwell Automation will share with its authorized distributor or partner of record Customer Data collected under this Agreement pursuant to the terms herein and the Rockwell Automation Privacy and Cookies Policy located at https://www.rockwellautomation.com/en-us/company/about-us/legal-notices/privacy-and-cookies-policy.html.
C18	**Customer Success Publication.** Sharing customer success stories helps position customers as leaders among companies pursuing excellence in their industrial operations. Customer agrees that Rockwell Automation can reference and disclose Customer's name and logo in internal and external marketing materials and will share only the solutions and services purchased, Customer industry, location, and general results through a customer success story. Rockwell Automation will make no claims that Customer endorses the product or solution, and the success story will be used for marketing purposes only.

1.5 TechConnect℠ - Termination for Convenience

Either party may terminate this Agreement with a prior written 30-day notice. In the event Customer cancels, Customer would be subject to a termination fee equal to 25% of the remaining Agreement value. Termination request is invalid if remaining term of service is less than 2 months.

1.6 Rockwell Automation Commitment for Sales Through Distribution

The Rockwell Automation Commitment for Sales Through Distribution (the "Commitment Terms") found at https://www.rockwellautomation.com/en-us/company/about-us/legal-notices/commitment-for-sales-through-distribution.html covers purchases by Distributor's customer ("Customer") from Distributor of the Products and Services described and integrated pursuant to this Statement of Work to be provided by Rockwell Automation, Inc. and/or its affiliates. The Commitment Terms apply directly to Customer and Rockwell Automation.

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Accepted.

Customer: _____

Date: _____

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2 Distributor Commercial Terms

2.1 Pricing Summary

Agilix Solutions Inc's price is based on the Statement of Work set forth in Section 1 above. All prices are in USD.

Item	Product	Price
1	**9800-DC8HMICOM** *HMI Software, Product Support, 8 x 5 M-F*	6,191.00

TOTAL PRICE: **USD 6,191.00**

Contract Reinstatement Fee: USD 619.10

If this contract is not renewed before the current Contract Expiration Date, a 10% Contract Reinstatement Fee will be applied to the Suggested Resale Price.

LEARNING+ SUBSCRIPTION (OPTIONAL): Web hosted, self-paced training courses including virtual classroom sessions are available for customers with an active TechConnect support agreement, as either single course access or annual subscription to all course content available in the Rockwell Automation Digital Learning Library. Please add the net amount for the Learning+ option desired in the correct quantity of desired users to your renewal PO.

Catalog Number	Description	List Price per User
LP-3TC	Learning+ 1 Class available for 3 months	USD 820.00
LP-SU1	Learning+ Single User Subscription	USD 4,940.00

2.2 Invoicing Schedule

100% upon purchase order

2.3 Purchase Order Instructions

Please Issue a Single Purchase Order to: Agilix Solutions Inc
Ref: Proposal # 3800984945

Purchase order should match the value and term proposed above. If a purchase order received does not match the term of the agreement, pricing will be subject to annual price adjustments.

2.4 Distributor Terms and Conditions of Sale

PLEASE INSERT DISTRIBUTOR TERMS AND CONDITIONS HERE.

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RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI PRESENTING SOUTHAVEN POLICE CAPTAIN BRETT LOGAZINO HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT

WHEREAS, the City of Southaven Police Department and City Board of Aldermen hereby desire to honor Southaven Police Captain Brett Logazino by presenting to him his service firearm, a Sig Sauer, Model P365, 9mm, Serial # 66A803323 ("Weapon"), and

WHEREAS, after many years of serving the City and public, Captain Logazino is retiring under a state retirement system; and

WHEREAS, in accordance with Mississippi Code Section 45-9-131, it has been recommended to the Mayor and Board of Aldermen that this Weapon be sold to Captain Logazino for one dollar in recognition of his retirement and service to the City of Southaven, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Southaven Police Captain Logazino.

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

1. The Weapon be provided to Southaven Police Captain Logazino for One Dollar.

2. The Mayor and/or Police Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

Motion was made by Alderman Jerome and seconded by Alderman Hoots, for the Resolution, and the question being put to a vote:

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

RESOLVED AND DONE, this 15th day of April, 2025.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

PayIt™

Statement of Work
AMENDMENT 1

PayIt Cloud-Based Platform

April 3, 2025

DRAFT *- for discussion purposes only*

PayIt Platform Statement of Work AMENDMENT 1

This Amendment to the Statement of Work (the "SOW") is entered into, to be effective upon execution ("Effective Date"), by and between City of Southaven, Mississippi ("Client" or "Subscriber"), and PayIt, LLC located at 1100 Main Street, Suite 700, Kansas City, MO 64105 ("Service Provider" or "PayIt").

PayIt, LLC and Client are parties to a Statement of Work with an execution date of 9/26/2024 and wish to amend the Statement of Work as follows:

Section 7.2 is deleted in its entirety and replaced with the following language.

7.2 Fees are applied according to the following table, and each listed as not to exceed:

Transaction Type	Transaction Fee	Payment Processing Fee	
		Credit/Debit Card	ACH
Utilities (Web/Mobile)	Waived	3.95% ($2.00 Minimum)	$1.50
Utilities (POS)	Waived	3.95% ($2.00 Minimum)	N/A
Utilities (IVR)	Waived	3.95% ($2.00 Minimum)	N/A

- *A Payment is defined as the single Payment by Constituent User for all Transaction Types. For clarity, a Payment can include one or multiple of the same or different Transaction Types. (e.g., if a Constituent User pays two bills at the same time they will incur one processing fee and one transaction fee that make up the single payment.)*
- Fee structure including which fees will be absorbed by Client or passed on to Constituent User are configured during the Implementation Phase. If invoiced to Client, payment is due within 30 days of Client receiving the invoice.
- **Example:** If the Constituent User pays all fees, the following formula would be applicable. Constituent Amount Owed to Client + Transaction Fee(s) + Processing Fee = Total $ Amount paid by Constituent.

All other sections, terms and conditions are unchanged and remain in full force and effect.

Signature page follows

Agreement

Upon execution of this Amendment, PayIt, LLC and Client hereby agree to the changes outlined in this document, the sum of which will constitute a binding agreement ("Agreement") between the parties.

Executed on the dates set forth below by the undersigned authorized representative of Subscriber and Service Provider to be effective as of the Effective Date.

City of Southaven, Mississippi (Client/Subscriber)

By: Ray Humphrey

Name: RAY HUMPHREY

Title: UTILITIES DIR.

Date: 4/3/25

PayIt, LLC (Service Provider)

By:

Name: Michael S. Plunkett

Title: Co-Founder & Chief Development Officer

Date: 04/07/2025

Docusign Envelope ID: 04176A8B-475C-4DCC-9424-E5D23EB7BC77

SPONSORSHIP AGREEMENT BETWEEN CITY OF SOUTHAVEN AND OLD DOMINICK DISTILLERY, LLC

THIS LICENSING AND NAMING AGREEMENT, is made and entered into as of the date of signature of the parties and deemed effective as of the 3 day, of April, 2025, by and between the City of Southaven, Mississippi a body politic ("City") and Old Dominick Distillery, LLC. ("Sponsor")

RECITALS:

WHEREAS, the City is a code charter municipality duly formed and operating under the Mississippi Code; and

WHEREAS, the City has jurisdiction and authority over all the City Park Property, buildings, structures, concerts, and shows, including the BankPlus Amphitheater ("Amphitheater"); and

WHEREAS, the City pursuant to the Senate Bill 2924, Local and Private Legislation (Regular Session 2013) (collectively "Legislation") is authorized to sell the naming rights to the City's park buildings and structures and to enter into contracts for the use of a commercial, corporate, business or private enterprise name on the building, literature, letterhead or other item, as contracted; and

WHEREAS, Sponsor desires to provide fair and adequate consideration in exchange for the temporary advertising at the Amphitheater and the benefits name recognition, advertising and potential returns and publicity that comes with it; and

WHEREAS, City and Sponsor are entering into this Agreement under which City will allow for Sponsor to post advertisements at the Amphitheater in accordance with the terms and conditions set forth herein. Sponsor will grant to City it's intellectual property, and the Intellectual Property defined herein, for use in connection with the operation of the properties in this agreement, but only in accordance with the terms and conditions specified in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties agree as follows:

1. Sponsorship. Subject to the terms of this Agreement, City hereby accepts Sponsor and Sponsor shall deliver to City, by check or wire transfer, the amount and/or perform, at its sole cost, the obligations described on Schedule A in a timely manner. Any late payment will bear interest at the rate of 5% per annum, or the maximum rate allowable by law, whichever is less.

2. Use of Marks.

(a) Subject to this Section, each party hereby grants to the other party a non-exclusive, non-transferable, non-sublicensable license to use the granting party's Marks (1) in advertising, marketing, media, promotional, and event materials (including on the other party's website, mobile apps, and social marketing pages on third-party websites and mobile apps); and (2) to identify and

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promote Sponsor's sponsorship described in this Agreement. "**Marks**" means a party's trademarks, trade names, service marks, designs, logos, and domain names.

(b) City may not use any of the other party's Marks without obtaining the other Sponsor's written approval for that use, which such party shall not unreasonably condition, delay, or withhold. If Sponsor fails to approve such use within 15 business days after it was requested in writing, that party will be deemed to have approved such use. Sponsor will be deemed to have consented to any use identified on Schedule B.

(c) Neither party shall issue any defamatory press release or other public defamatory information, including, but not limited to, any campaign or marketing materials that contains or incorporates the other party's Marks.

(d) Except for the license granted in section 2(a), the parties are not conveying any property right in or to their respective Marks, and ownership of those Marks (including all associated goodwill) will remain vested in the granting party.

(e) Each party shall use the other party's Marks solely in accordance with the other party's written trademark usage guidelines and quality control standards as delivered to such party and as the same may be updated from time to time. If either party is notified by the other party that any use does not so comply, such party shall immediately remedy the use to the satisfaction of the other party or terminate such use. Neither party shall use, register or attempt to register in any jurisdiction any Mark that is confusingly similar to or incorporates any of the other party's Marks.

3. Representations and Warranties.

(a) The City represents and warrants that: (i) the execution of this Agreement has been duly authorized; it has the full right, power, and authority to enter into this Agreement, to grant the rights and licenses granted in this Agreement, and to perform its obligations under this Agreement.

(b) Sponsor represents and warrants that: (i) the execution of this Agreement has been duly authorized by all necessary corporate action; (ii) the execution, delivery and performance of this Agreement by Sponsor will not violate, conflict with, require consent under, or result in any breach or default under: (A) any of Sponsor's organizational documents, (B) any applicable law, or (C) with or without notice or lapse of time or both, any material agreement to which Sponsor is a party; and (iii) its Marks and City's use thereof in accordance with this Agreement will not infringe, misappropriate, or otherwise violate any rights of any third party.

(c) This section will survive for three (3) years after expiration or termination of this Agreement.

4. Indemnification.

(a) With respect to any Proceeding that is (1) brought against the City or any of the City's Representatives, and (2) related to the City's use of the Sponsor's Marks (including, but not limited to, trademark infringement, slander, libel, invasion of privacy, and unfair trade practices), Sponsor shall indemnify and defend the City and the City's Representatives against all Losses

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arising out of that Proceeding, except to the extent that the City intentionally or negligently caused those Losses.

(b) The following definitions apply:

"**Losses**" means (1) any expense incurred in defending a Proceeding or in any related investigation or negotiation, including court filing fees, court costs, arbitration fees, witness fees, and attorneys' and other professionals' fees and disbursements; and (2) any amount awarded in, or paid in settlement of, any Proceeding, including interest.

"**Proceeding**" means any actual or threatened judicial, administrative, mediation, or arbitration action, suit, claim, investigation, or other proceeding.

"**Representative**" means a party's directors, managers, commissioners, officers, employees, agents, and other representatives, and each of the heirs, executors, successors, and assignees of any of the foregoing.

(c) This section will survive for three (3) years after expiration or termination of this Agreement.

5. Insurance. Sponsor shall procure and maintain, at its sole cost, commercial general liability insurance with limits of at least One Million Dollars ($1,000,000) per occurrence, which insurance will include coverage for contractual liability and advertising injury. Sponsor shall provide the City with proof of the acquisition of the above-identified insurance coverage in the form of one or more certificates of insurance, and any applicable endorsements, upon request.

6. Confidentiality. Sponsor may disclose material, nonpublic information ("Confidential Information") about the Sponsor or its business to the City from time to time. In such event, records furnished to City which contain trade secrets or confidential commercial or financial information shall not be subject to inspection, examination, copying or reproduction until notice to Sponsor has been given, but the records shall be released no later than twenty-one (21) days from the date the Sponsor is given notice by the City unless the Sponsor have filed in chancery court a petition seeking a protective order on or before the expiration of the twenty-one-day time period.

7. Term; Termination.

(a) Unless terminated earlier, this Agreement will expire on the date set forth on Schedule A.

(b) City may terminate this Agreement immediately by so notifying Sponsor if Sponsor fails to pay any amount owed hereunder when due.

(c) Either party may terminate this Agreement by so notifying the other party if the other party:

(1) engages in any activity that, in the non-breaching party's sole but reasonable discretion, (A) is inconsistent with the non-breaching party's mission, policies, or reputation (B) and (B) has (or could have) a material adverse effect on the non-breaching party. If

a party terminates this Agreement under this section 7(c)(1) as a result of the other party's engaging in an activity that is prohibited or restricted by law, rule, regulation, or executive order, the terminating party will be deemed to have acted reasonably;

(2) or executive officer or significant owner of Sponsor is conclusively linked to a felony conviction or otherwise comes under public scrutiny that conflicts with the then principles and guidelines of the other party or otherwise causing the City potential harm, as viewed by the City in its sole but reasonable discretion;

(3) materially breaches this Agreement and such breach (A) is incapable of cure; or (B) being capable of cure, remains uncured 30 days after the non-breaching party notifies the breaching party of the breach; or

(4) (A) Sponsor becomes insolvent or admits its inability to pay its debts generally as they become due; (B) Sponsor becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law, which is not fully stayed within seven (7) business days or is not dismissed or vacated within 45 days after filing; (C) is dissolved or liquidated or takes any action for such purpose; or (D) Sponsor ceases to operate or exist.

(d) The right to terminate this Agreement does not preclude the exercise of any other rights or remedies a party has at law or equity; provided, however, if this Agreement is terminated for any reason set forth in Section 7(c), City may retain all sponsorship payments received under this Agreement prior to the date of termination without penalty and without refunding such payments (or any portion thereof) or other donations made under or otherwise related to this Agreement. In the event of such termination, Sponsor and Sponsor's personal representatives and affiliates, hereby waive any and all claims, causes of action or other actions against City for recovery of the sponsorship payments under this Agreement and covenant not to take any legal or administrative action against such parties related to such payments.

(e) Immediately upon expiration or earlier termination of this Agreement, all licenses granted under section 2(a) will terminate, and each party shall immediately cease using the other party's Marks.

8. Notices. For a notice or other communication to a party to be valid, it must be addressed using the information for that party or any other information specified by that party in a notice in accordance with this Section 8. All notices must be in writing and delivered either personally, via regular U.S mail, a nationally recognized overnight courier or by electronic means.

To City: City of Southaven

Attn: Parks Director

8710 Northwest Drive

Southaven, MS 38671

Email: wbrown@southaven.org

To Sponsor: Mike Monroe

Address

City, State, Zip Code

Email: mmonroe@olddominick.com

9. No Tax Advice. Sponsor acknowledges and agrees that no representation or warranty concerning the tax consequences of the payments under this Agreement, and no tax or legal advice with respect to this Agreement or the payments under this Agreement, has been made to Sponsor (or to Sponsor's affiliates, successors or assigns) by the City.

10. Successors and Assigns. The agreements, terms, covenants and conditions herein shall be binding upon, and inure to the benefit of, Sponsor and its personal representatives, successors and permitted assigns. The parties may not assign or otherwise transfer any rights or delegate any obligations under the Agreement without the prior written consent of the other parties, which consent may not be unreasonably withheld.

11. Further Assurances. Each party hereto shall execute and deliver, or cause to be executed and delivered, such further agreements, instruments and other documents, and take, or cause to be taken, such further actions, as the other party hereto may reasonably request as being necessary or advisable to effect or evidence the transactions contemplated herein.

12. Severability. The provisions of this Agreement are intended to be severable. If any term or provision of this Agreement or the application thereof to any person or circumstances shall, to any extent, be invalid and unenforceable, the remainder of this Agreement, and the application of such term or provision to persons or circumstances other than those as to which it is held invalid and unenforceable, shall not be affected thereby and each term and provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

13. Headings. All headings and captions are for convenience only and are not intended to affect this Agreement's interpretation.

14. Governing Law. This Agreement, and all actions, causes of action, Proceedings or claims arising out of or relating to this Agreement, whether at law, in equity, in contract, in tort, or otherwise (collectively, an "Action"), will be governed by Mississippi law (without giving effect to its conflicts of law principles). In any Action, each of the parties hereby irrevocably submits to the exclusive jurisdiction of any federal or state court sitting in Desoto County, Mississippi, and further agrees that any Action shall be heard and determined in such Desoto County, Mississippi federal court or in such state court.

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15. No Partnership or Joint Venture. This Agreement is not intended to create nor shall be construed to create any relationship between City and/or Sponsor other than that of independent entities/persons contracting for the purpose of effecting the provisions hereof.

16. Amendment and Waiver. No amendment to this Agreement will be effective unless it is in writing and signed by all parties. No waiver of any right under this Agreement is effective unless it is in writing and signed by the party waiving its right.

17. Counterparts; Signatures. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together will constitute one and the same instrument. Facsimile and portable document file (pdf) signatures shall be binding upon the signing party.

18. Entire Agreement. This Agreement contains all of the promises, agreements, conditions, inducements and understandings between Sponsor and City concerning the transaction contemplated herein and there are no promises, agreements, conditions, understandings, inducements, warranties or representations, oral or written, expressed or implied, between Sponsor and City concerning same other than as expressly set forth herein.

Signatures are on the following page.

Docusign Envelope ID: 04176A8B-475C-4DCC-9424-E5D23EB7BC77

The parties are signing this Agreement to be effective as of the date stated in the introductory paragraph.

CITY OF SOUTHAVEN	[OLD DOMINICK DISTILLERY, LLC]
By: Darren Musselwhite	By: Signed by: Mike Monroe
Name: Darren Musselwhite	Name: Mike Monroe
Title: Mayor	Title: President
Date: 4-9-25	Date: 4/4/2025

Signature page to Sponsorship Agreement

Docusign Envelope ID: 04176A8B-475C-4DCC-9424-E5D23EB7BC77

Schedule A
Sponsorship and Benefits

Duration of Term: April 1, 2025 through November 1, 2025

Package Benefits Include:

(2) Terrace Table seats with access to the Premium Lounge and all other premium seating benefits. Old Dominick Distillery is obligated to pay for the other 2 Terrace Table seats, totalling $1,620.00.

(1) Parking Pass

Logo on Website

Logo on video walls pre-show, intermission, and post-show.

On-site activation space at two (2) mutually agreen upon events.

Product placement in Premium Lounge and concession space where applicable.

Financial commitment:

- Lump sum contributions of cash - $6,620.00

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Schedule B
Sponsor's Mark

CITY OF SOUTHAVEN

Policy: Parks Sexual Abuse and Molestation Policy
Adopted: April 15, 2025
Revised:
Mississippi Statute:

General Statement of Policy

The purpose of the City of Southaven Parks and Recreation ("SPR") Child Sexual Abuse and Molestation Policy is to ensure the safety of SPR patrons, under the age of 18, by stipulating the proper qualifications, and expectations for the employees, vendors, interns and contracted individuals who manage, operate, work or volunteer in SPR facilities and programs.

The SPR Child Safety policy applies to all SPR employees, contracted individuals, interns, volunteers and contracted vendors.

Child Sexual Abuse Defined

The following definition is provides solely as a guideline and not to be considered all-inclusive.

Child sexual abuse involves any sexual activity with a child where consent is not or cannot be given. This includes sexual contact that is accomplished by enticement, force or threat of force, regardless of the age of the participant(s), and all sexual contact between an adult and child, regardless of whether there is deception or the child understands the sexual nature of the activity. Sexual contact between an older and younger child can be abusive if there is a significant disparity in age, development or physical size. The sexually abusive acts may include sexual penetration, sexual touching, or non-contact sexual acts such as exposure or pornography.

Prevention

The sexual abuse and molestation policy aids in the protection of youth from incidences of sexual abuse. The policy empowers SPR employees, contracted individuals, interns, volunteers and contracted vendors to prevent, recognize, and react responsibly about child sexual abuse.

This policy includes procedures that ensure effective screening of all employees, volunteers, contracted individuals, interns and contracted vendors. In order to prevent child sexual abuse from taking place, the policy presents guidelines for appropriate interactions with SPR youth participants. Sexual abuse and molestation policy training is required for all volunteers, employees, contracted individuals, interns and contracted

vendors involved in SPR youth programs. The policy provides instruction on monitoring the behavior of employees, volunteers, interns, contracted individuals and contracted vendors. Additionally, written directives are provides for responding and reporting inappropriate behavior, breaches in policy, and allegations and suspicions of child sexual abuse if they should occur.

Criminal Background Checks

All employees, volunteers, interns, contracted individuals and contracted vendors must successfully complete the criminal background process prior to engaging in SPR youth programs.

Criminal background checks will be completed by the Department of Human Resources. Criminal background checks typically include name, sex offender registries, social security number, and are conducted at the county and state level unless extra measures are necessary. Results will be kept confidential to the greatest extent possible. Any dispute of results must be filed with the Department of Human Resources.

Interactions between individuals

To ensure the safety of SPR youth participants, interaction guidelines must be followed at all times. Interaction guidelines fall into two categories: appropriate and inappropriate/harmful.

Verbal Communication

- Appropriate: praise; positive reinforcement for good work or behavior.
- Inappropriate/harmful: sexually provocative or degrading comments or put downs; risqué jokes; or use of obscene language.

Physical Behavior

- Appropriate: pats on the back or shoulder or "high fives." Note that the use of any physical contact should be used with discretion.
- Inappropriate/harmful: patting the buttocks; intimate/romantic/sexual contact; corporal punishment (involving physical contact or inflicting pain or discomfort); or involving youth in any pornographic activities.

SPR requires that, that whenever possible, more than one adult is present with one or more youth. This policy discourages one-on-one interactions with youth.

CITY OF SOUTHAVEN

Responding to Inappropriate Behavior, Breaches in Policy, and Allegations and Suspicions of Child Sexual Abuse

SPR's goal is to respond quickly and appropriately to inappropriate behavior or harmful behaviors, infractions of the sexual abuse and molestation policy, and evidence or allegations of child sexual abuse.

- Inappropriate/harmful behaviors, regardless of the severity, must be reported by staff, volunteers, contracted individuals or contact vendors who first learn of the abuse. For convenience, an incident repot form is available for reporting such incidences; however, the form may not be required for SPR to report incidences to the Department of Human Resources.
- Any prohibited behaviors or violations of policy should be reported to the Director of Human Resources. Incidence reporting should include the nature and extent of the abuse, the alleged perpetrator, and other relevant information.
- The Director of Human Resources will complete a thorough investigation of the allegation(s). If the allegation(s) is justified, the Director of Human Resources will complete a formal report. The formal report will be submitted to the governing bodies of the City of Southaven and proper authorities if warranted.

Confidentiality

The City of Southaven will withhold the names of potential victims, the accused perpetrator, and the individual who made the report, and will report the case on a "need to know" basis to the appropriate individuals.

The City of Southaven expects full compliance by all SPR employees, volunteers, interns, contracted individuals and contracted vendors.

Civil Link
"Connecting Resources"

April 2nd, 2025
C-L Project No. 110921-620

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

REFERENCE: FIELD OF DREAMS RESURFACING
CITY OF SOUTHAVEN – AWARD RECOMMENDATION

Dear Mayor Musselwhite,

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on April 2nd, 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 base bid and additive alternate number 1 to the low bidder Grinder, Taber, and Grinder, Inc. with the lowest and best bid of **$301,718.26**. 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

Chase Dabbs, PE
Project Engineer

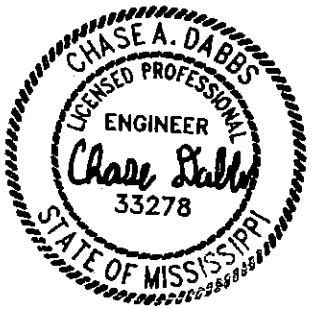
5779 Getwell Rd Bldg B • Southaven, MS 38672 • Phone: (662) 510 -2169 • Fax: (662) 510 -2197

BID TABULATON
CITY OF SOUTHAVEN, MS
PROJECT: FIELD OF DREAMS RESURFACING
PROJECT NO.: 110921-620
BID LETTING DATE: APRIL 2ND, 2025

ITEM NO.	DESCRIPTION	UNIT	QTY	ENGINEER'S ESTIMATE		GRINDER, TABER, AND GRINDER, INC.		WAGNER GENERAL CONTRACTORS, INC.		BARNES & BROWER, INC.	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	Mobilization/Demobilization	LS	100%	$ 15,000.00	$ 15,000.00	$ 70,988.14	$ 70,988.14	$ 12,748.00	$ 12,748.00	$ 35,813.00	$ 35,813.00
2	Removal of Asphalt	SY	1700	$ 20.00	$ 34,060.00	$ 20.14	$ 34,238.00	$ 14.00	$ 23,800.00	$ 23.42	$ 39,814.00
3	Hot Mix Asphalt, ST, 9.5MM Mix Overlaying	TON	141	$ 260.00	$ 36,660.00	$ 227.90	$ 32,133.90	$ 274.00	$ 38,634.00	$ 251.62	$ 35,506.62
4	Poured Rubber Matting	SY	1700	$ 135.00	$ 229,500.00	$ 92.28	($ 156,876.00)	$ 159.00	$ 270,300.00	$ 146.35	$ 248,795.00
5	Contingency Allowance	LS	100%	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00
				BASE BID TOTAL	$ 320,160.00		($ 299,236.04)		$ 350,482.00		$ 364,928.62
	ADD. ALTERNATE NO. 1										
6	Field of Dreams Logo Placement	EA	2	$ 3,500.00	$ 7,000.00	$ 1,241.11	$ 2,482.22	$ 7,500.00	$ 15,000.00	$ 7,032.50	$ 14,065.00
				ADD. ALTERNATE NO. 1 TOTAL	$ 7,000.00		$ 2,482.22		$ 15,000.00		$ 14,065.00
				TOTAL BID (BASE BID + ADD. ALT. NO.1)	$ 327,160.00		($ 301,718.26)		$ 365,482.00		$ 378,993.62

Notes:
() - Indicates discrepancies between unit price and the total price of bids or miscalculations. The unit price govems and was used to calculate the total prices which resulted in the changes marked above.
NR - Indicates nonresponsive bid
* - Indicates a withdrawn bid

I certify that this is the correct tabulation of all the bids received and read aloud for this project on the bid date of April 2nd, 2025



4-2-2025
ENGINEER SIGNATURE

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

1122 Warwick Place

6752 Elmore Rd.

353 Plum Point Cove

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, **April 15, 2025** by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, **April 15, 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

1122 Warwick Place

6752 Elmore Rd.

353 Plum Point Cove

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

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

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **15th day of April, 2025.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
(S E A L)

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

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

March 31, 2025

SCOTT E. NORWOOD
1122 Warwick Place
Southaven, MS 38671

RE: Municipal Code Violations at 1122 Warwick Place

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.

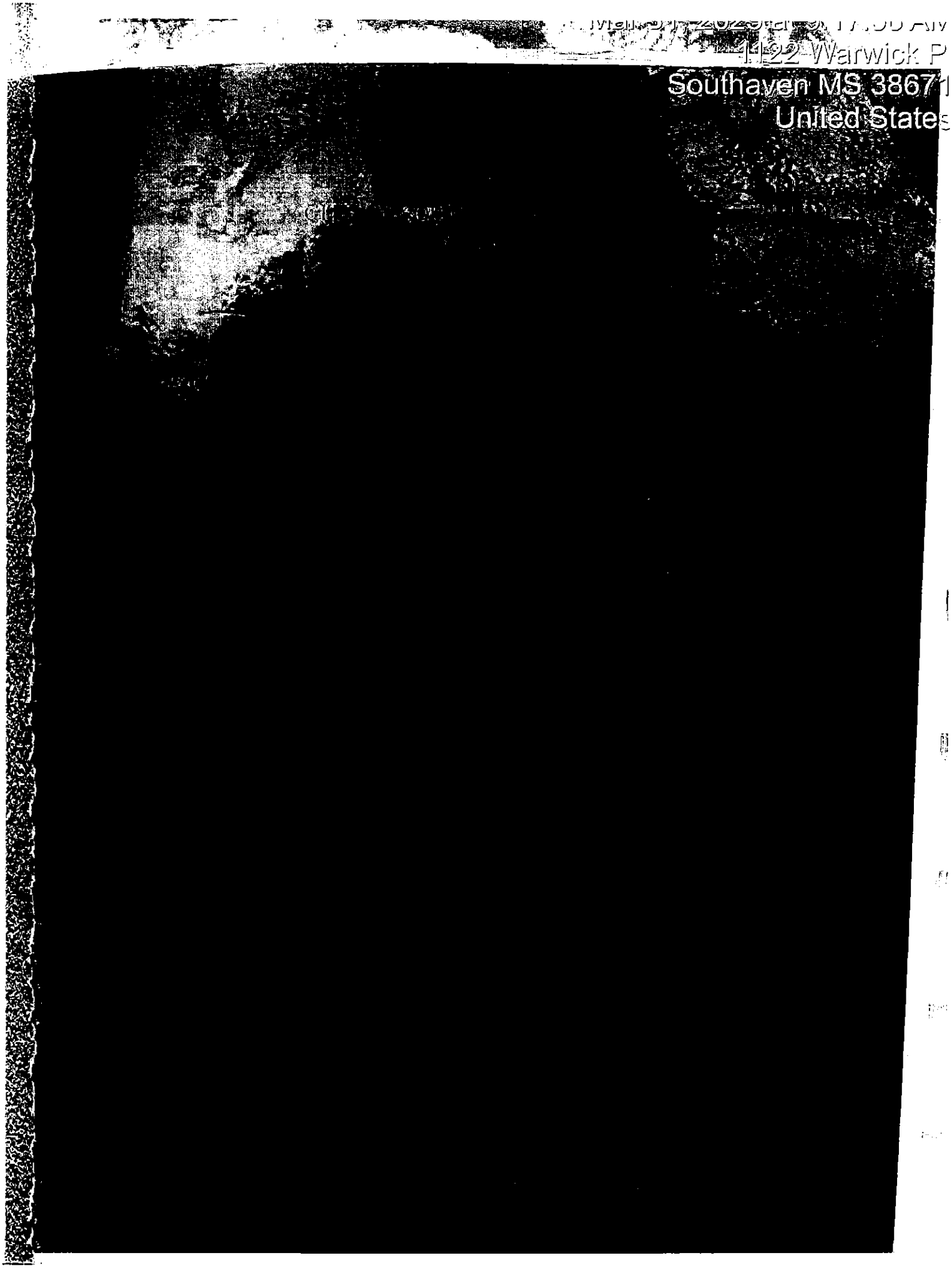
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **4/15/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community 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.

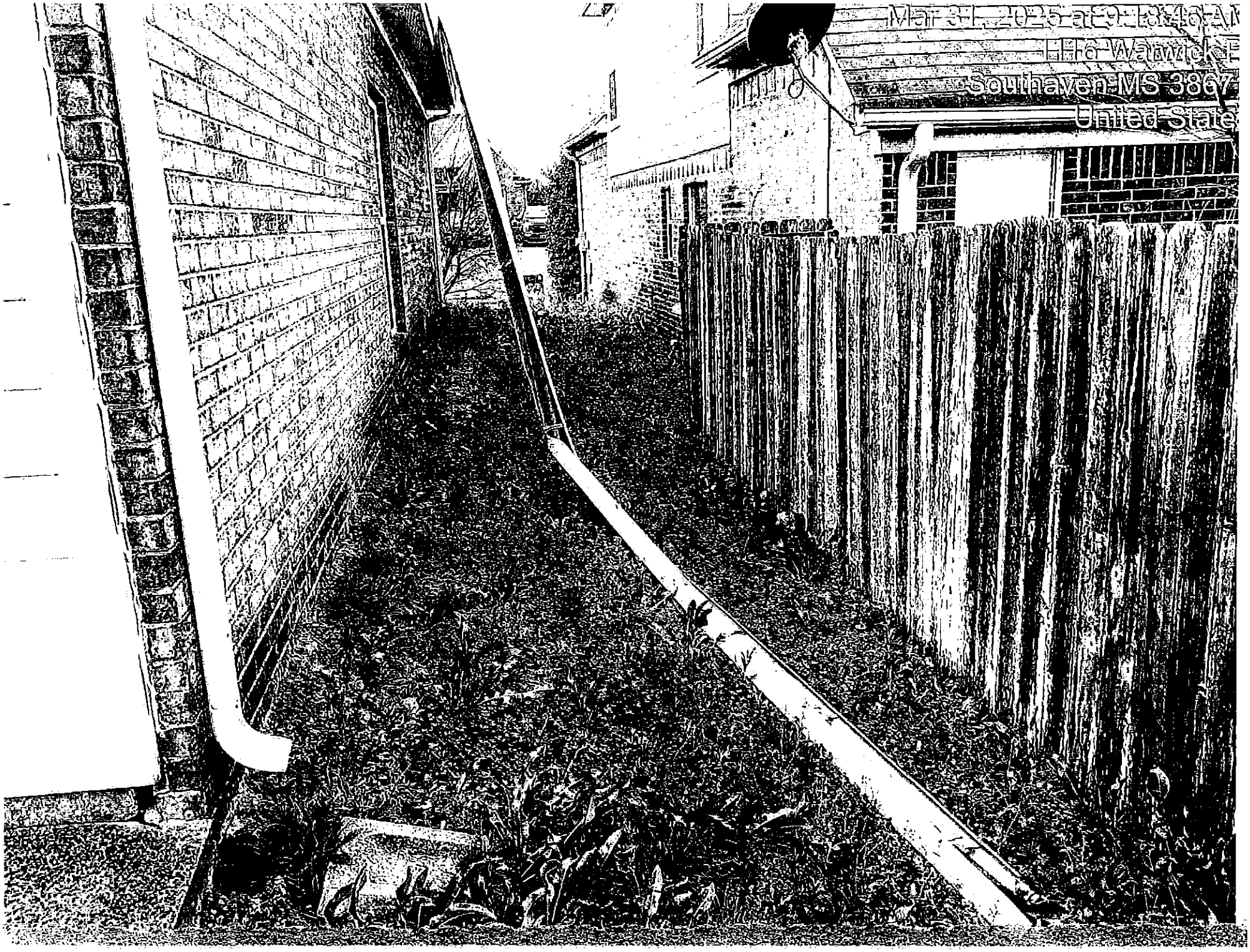
Sincerely,

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.


1122 Warwick P
Southaven MS 3867
United State

Mar 31, 2025 at 9:18:35 AM


Mar 31, 2025 at 9:18:46 AM
Ho Warwick
Southaven MS 3867
United State

Sat 9:19:45 AM
H22 Warwick F
Southaven MS 3867
United State

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

March 31, 2025

Small, Jim Estate C/O Charlotte D. Woods
6752 Elmore Rd
Southaven, MS 38671

RE: Municipal Code Violations at 6752 Elmore Rd

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

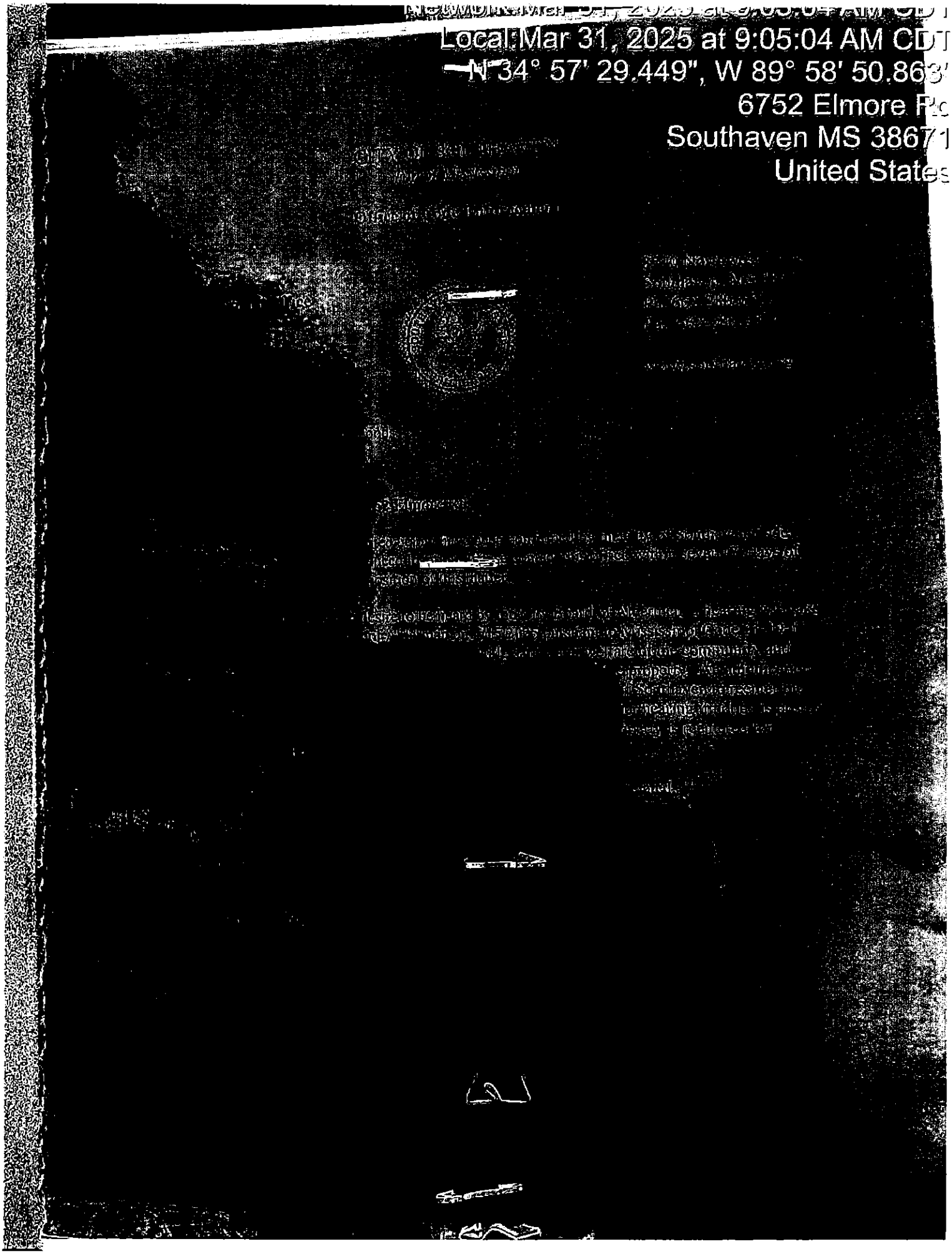
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **4/15/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community 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.


Local: Mar 31, 2025 at 9:05:04 AM CDT
N 34° 57' 29.449", W 89° 58' 50.863"
6752 Elmore Rd
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

March 31, 2025

Robert J Etux Wright
353 Plum Point Cv
Southaven, MS 38671

RE: Municipal Code Violations at 353 Plum Point Cv

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **4/15/2025** 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.

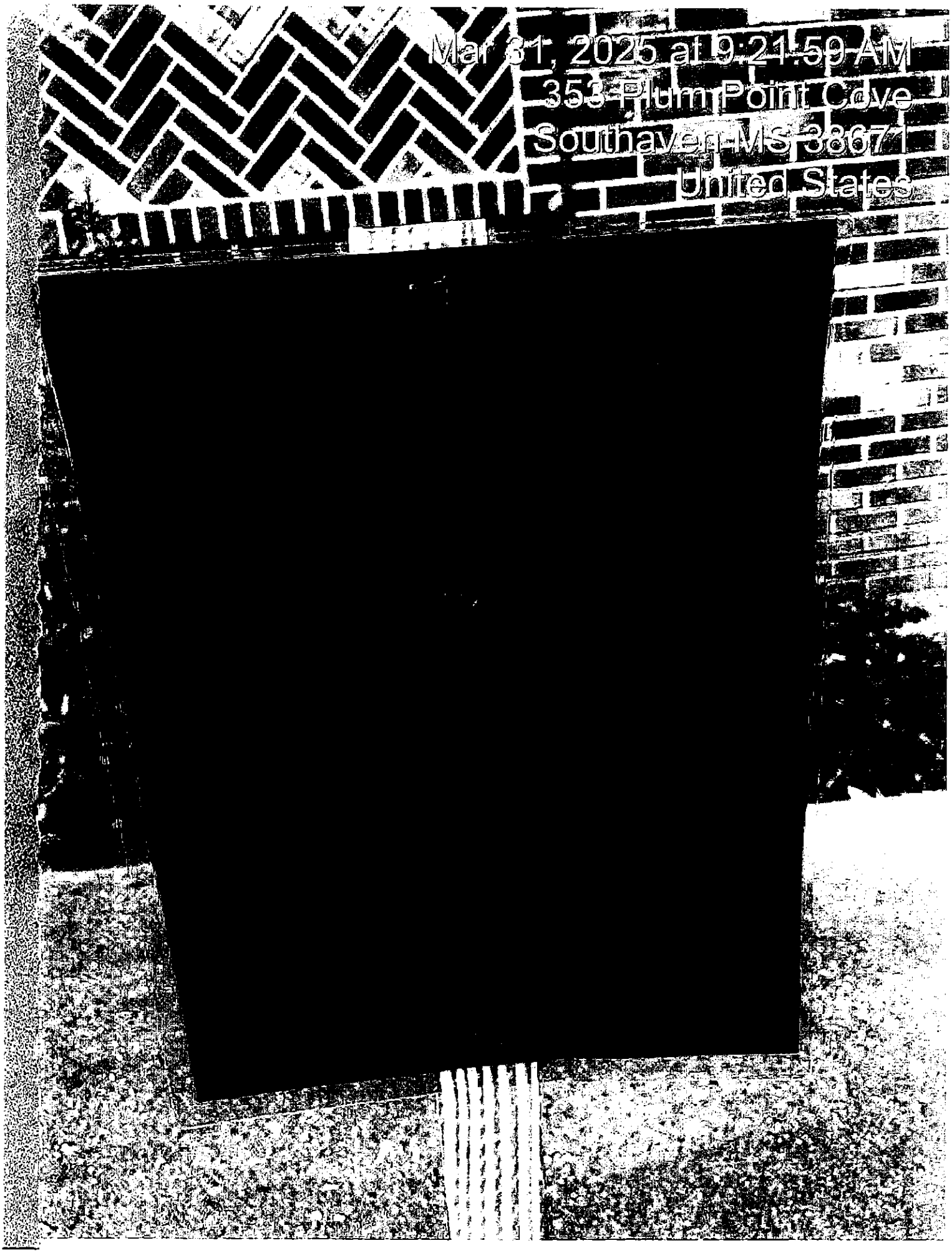
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

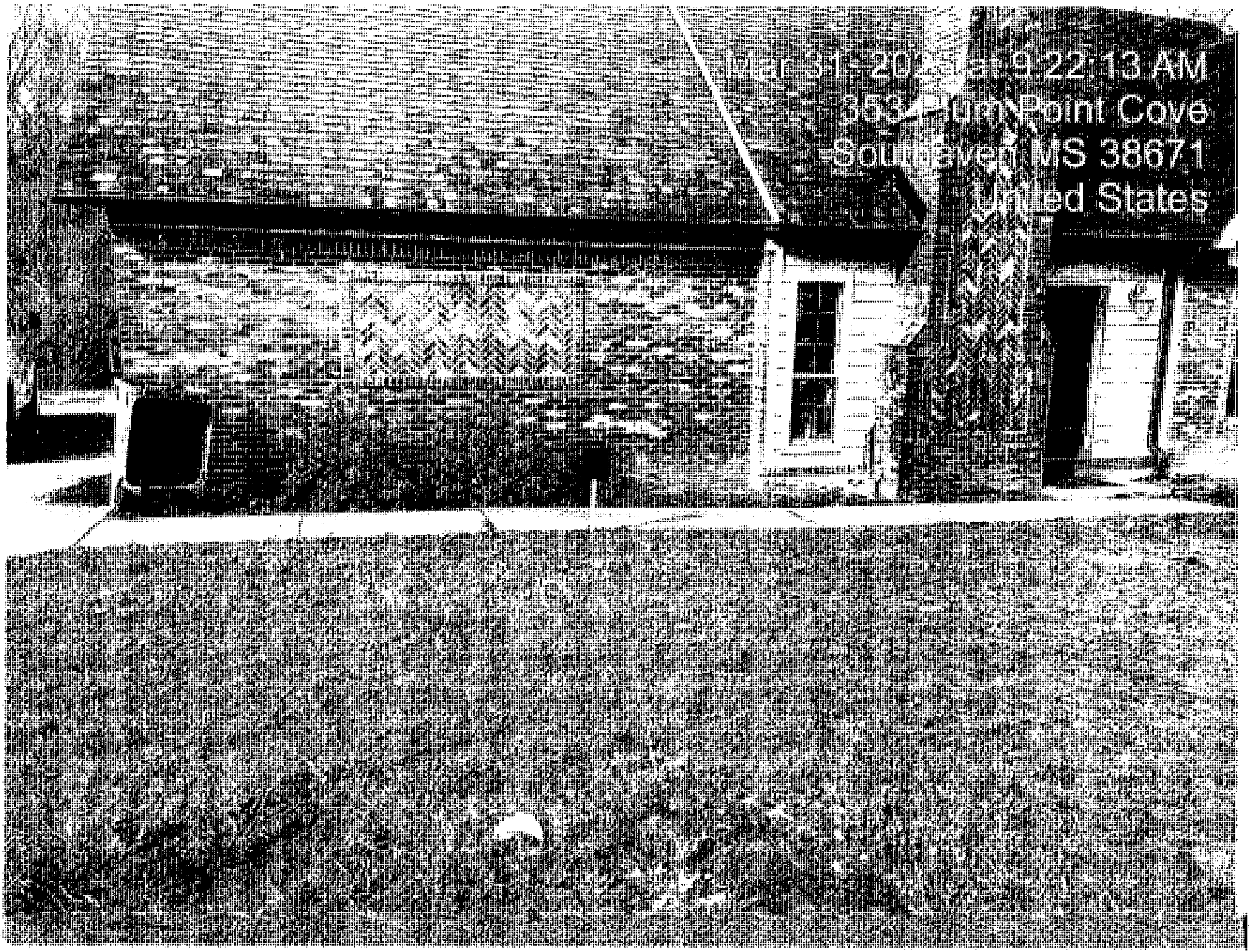
Sincerely,

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.


Mar 31, 2025 at 9:21:59 AM
353 Plum Point Cove
Southaven, MS 38671
United States


Mar 31, 20
at 9:22:13 AM
853 Turn Point Cove
Southaven, MS 38671
United States

Oct 25 at 9:22:29 AM
Palm Point Cove
Southaven, MS 38671
United States

March 2024 at 12:25 AM
353 Plum Grove
Southwest Portland

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT TO DERRICK MATHIS, JR. FOR BARBER SHOP LOCATED AT 6498 TOWNE CENTER LOOP STE 705.

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on March 31, 2025 for the conditional use permit ("permit") application of Derrick Mathis, Jr. (the "Applicant") for barber shop located at 6498 Towne Center Loop, Ste. 705 in Southaven, Mississippi; and

WHEREAS, Title XIII, Chapter 12, Section 13-12(m), Footnote 43 requires a conditional use permits for barber shops and that barber shops be a certain distance from each other; and

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

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for barber shop located on at 6498 Towne Center Loop, Ste. 705 in Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen and subject to the City Board's revocation.

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 15th day of April, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
ANDREA MULLEN, CLERK

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

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

Date of Hearing:	March 31, 2025
Public Hearing Body:	Planning Commission
Applicant:	Derrick Mathis Jr 344 Millbridge Place Southaven, MS 38671 901-691-3841
Total Acreage:	NA
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	6498 Towne Center Loop Suite 705
Requirements 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."	
Comprehensive Plan Designation:	Commercial

Staff Comments:
The applicant is requesting a conditional use permit to open a barber shop at 6498 Towne Center Loop in the Towne Center mall on the west side of Airways Blvd. south of Goodman Road. Per the application, the shop will cater to men with a full service menu for haircuts, facial shaves, beard maintenance, etc. The hours of operation will follow suit with the existing retail hours for the mall.

Staff Recommendations:
The Board of Alderman recently revised this ordinance to allow for a maximum of two (2) barber shops within the ½ distance area in an effort to ease the concerns of business owners wishing to locate in the city. That being said, staff did a window survey to determine the distance compliance. The closest barber shop on record is 7111 Southcrest Pkwy (Sports Clips) which is outside of the ½ mile radius from the proposed location but since the Board allows for 2 sites, this one still complies. This location has no violations or code restrictions that would hinder the allowance of this new proposed business.
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.

AIA® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the 2nd day of April in the year
(Paragraph Deleted)

2025
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

City of Southaven
8170 Northwest Dr
Southaven, MS
(Paragraph Deleted)

38671

and the Contractor:
(Name, legal status, address and other information)

Dan Walker Associates
(Paragraph Deleted)

Inc.

for the following Project:
(Name, location and detailed description)

Southaven Animal Shelter
(Paragraph Deleted)

Addition
5813 Pepper Chase Dr. Southaven, MS 38671

Addition to an existing animal shelter building including new offices, pet shower area, and workroom

The Architect:
(Name, legal status, address and other information)

UrbanARCH Associates, Professional Corporation
Brian Bullard, AIA
498 South Main Street
Memphis, Tennessee
(Paragraph Deleted)

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

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38103
Telephone Number: 901-578-7173
Fax Number: 901-578-5223

The Owner and Contractor agree as follows.

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/

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TABLE OF ARTICLES

1 THE CONTRACT DOCUMENTS

2 THE WORK OF THIS CONTRACT

3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

4 CONTRACT SUM

5 PAYMENTS

6 DISPUTE RESOLUTION

7 TERMINATION OR SUSPENSION

8 MISCELLANEOUS PROVISIONS

9 ENUMERATION OF CONTRACT DOCUMENTS

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:
(Check one of the following boxes.)

[ ] The date of this Agreement.

[X] A date set forth in a notice to proceed issued by the Owner.

[ ] Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

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(Check one of the following boxes and complete the necessary information.)

[X] Not later than one hundred and twenty (120) calendar days from the date of commencement of the Work. 140 calendar days for final completion.

[ ] By the following date:

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Two hundred ninety-eight thousand eight hundred thirty dollars ($ 298,830.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
NA	

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
NA		

§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item	Price
Owner's Construction Contingency	$20,000.00

§ 4.4 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit ($0.00)
NA		

§ 4.5 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

$500 per calendar day. Liquidated damages shall be $500 per calendar day should the contract not be completed with the timeframe noted
above.

§ 4.6 Other:
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

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ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 30th day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the day of the month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than forty-five (45) days after the Architect receives the Application for Payment.
(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™–2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

.1 That portion of the Contract Sum properly allocable to completed Work;

.2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and

.3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

.1 The aggregate of any amounts previously paid by the Owner;

.2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;

.3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;

.4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and

.5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:
(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

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5%

§ 5.1.7.1.1 The following items are not subject to retainage:
(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:
(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:
(Insert any other conditions for release of retainage upon Substantial Completion.)

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

.1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and

.2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.
(Insert rate of interest agreed upon, if any.)

In the event that the Owner has not made payment to Contractor within forty-five (45) days for an undisputed invoice, which has been approved by the Architect, Owner shall be liable for interest at a rate of one and one-half percent (1-1/2%) per month or portion thereof on the unpaid undisputed balance from the expiration of such forty-five (45) day period.

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ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.
(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:
(Check the appropriate box.)

[ ] Arbitration pursuant to Section 15.4 of AIA Document A201–2017

[X] Litigation in a court of competent jurisdiction

[ ] Other *(Specify)*

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

§ 7.1.1 If the Contract is terminated for the Owner's convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows:
(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner's convenience.)

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:
(Name, address, email address, and other information)

Dylan Brink, Facilities Director
8710 Northwest Drive
Southaven, MS 38671

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§ 8.3 The Contractor's representative:
(Name, address, email address, and other information)

Daniel
(Paragraph Deleted)

Walker
3891 Forest Hill Irene
Memphis, TN 38125

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds
§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and noted as below.

Workers Comp	Statutory Coverage
Employer's Liability	$100,000.00 ea accident/ea occurrence
Comprehensive General Liability:	
Bodily Injury	$500,000.00 ea person/ea occurrence
Personal Injury	$500,000.00 ea person/aggregate
Property Damage	$500,000.00 ea occurrence/aggregate
Umbrella	$3,000,000.00 limits.
Automobile:	$250,000.00 ea person / $500,000.00 ea occurrence OR
Bodily Injury	$500,000.00 combined single unit
Property Damage	$100,000.00 ea occurrence
Contractual Liability:	Same limits as above

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™–2017 Exhibit A, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with a building information modeling exhibit, if completed, or as otherwise set forth below:
(If other than in accordance with a building information modeling exhibit, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

§ 8.7 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS
§ 9.1 This Agreement is comprised of the following documents:
.1 AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor

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.2 AIA Document A101™–2017, Exhibit A, Insurance and Bonds

.3 AIA Document A201™–2017, General Conditions of the Contract for Construction

.4 Building information modeling exhibit, dated as indicated below:

(Insert the date of the building information modeling exhibit incorporated into this Agreement.)

.5 Drawings

Number	Title	Date
27 Sheet	Southaven Animal Shelter Addition	2-6-2025

.6 Specifications

Section	Title	Date	Pages
	Project Manual for Southaven Animal Shelter Addition	2-6-2025	462

.7 Addenda, if any:

Number	Date	Pages
1	3-6-2025	17

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:

(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

[ ] AIA Document E204™–2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

[ ] The Sustainability Plan:

Title	Date	Pages

[ ] Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages

.9 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™–2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms. the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

Addenda 1, 3-6-25

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User Notes: (3B9ADA3A)

This Agreement entered into as of the day and year first written above.

-See attached signatures page-	-See attached signatures page-
OWNER *(Signature)*	**CONTRACTOR** *(Signature)*
Darren Musselwhite Mayor	Daniel Walker President
(Printed name and title)	*(Printed name and title)*

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User Notes: (3B9ADA3A)

Signatures Page

City of Southaven

Darren Musselwhite, Mayor

CONTRACTOR

Daniel Walker, President

Init.

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User Notes:

(3B9ADA3A)

AIA® Document A312™ – 2010

Performance Bond

Bond# SU1205146

CONTRACTOR:
(Name, legal status and address)
Dan Walker Associates, Inc.
3891 Forest Hill Irene Road, Memphis, Tennessee 38125

SURETY:
(Name, legal status and principal place of business)
Arch Insurance Company
3 Parkway, Suite 1500, Philadelphia, Pennsylvania 19102

OWNER:
(Name, legal status and address)
City of Southaven
8170 Northwest Drive
Southaven, Mississippi 38671

CONSTRUCTION CONTRACT
Date: 04/02/25

Amount: $298,830.00
Two Hundred Ninety Eight Thousand Eight Hundred Thirty and 00/100————
Description:
(Name and location)
Southaven Animal Shelter Addition
5813 Pepper Chase Drive, Southaven, MS 38671

BOND
Date: 04/03/25
(Not earlier than Construction Contract Date)

Amount: $298,830.00
Two Hundred Ninety Eight Thousand Eight Hundred Thirty and 00/100————
Modifications to this Bond: ☑ None ☐ See Section 16

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

AIA Document A312–2010 combines two separate bonds, a Performance Bond and a Payment Bond, into one form. This is not a single combined Performance and Payment Bond.

CONTRACTOR AS PRINCIPAL		SURETY	
Company:	*(Corporate Seal)*	Company:	*(Corporate Seal)*
Dan Walker Associates, Inc.		Arch Insurance Company	
Signature:		Signature:	Jill J Wright
Name and Title:	Robert D. Walker II President	Name and Title:	Jill J. Wright Attorney In-Fact

(Any additional signatures appear on the last page of this Performance Bond.)

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:
Mathis, Tibbets & Mathis - Higginbotham Insurance Agency
6401 Poplar Avenue, Suite 250
Memphis, Tennessee 38119
(901)761-3100

OWNER'S REPRESENTATIVE:
(Architect, Engineer or other party:)
UrbanARCH Associates, Professional Corporation
498 South Main Street
Memphis, Tennessee 38103
(901)578-7173

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061010

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

§ 2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after

.1 the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;

.2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and

.3 the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

§ 4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

§ 5 When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

§ 5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

§ 5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

§ 5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

§ 5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

.1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or

.2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

§ 6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

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§ 7 If the Surety elects to act under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

.1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;

.2 additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and

.3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

§ 8 If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond.

§ 9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.

§ 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

§ 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 14 Definitions

§ 14.1 Balance of the Contract Price. The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

§ 14.2 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

§ 14.3 Contractor Default. Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

§ 14.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 14.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§ 15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

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§ 16 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL		**SURETY**	
Company:	*(Corporate Seal)*	Company:	*(Corporate Seal)*
Signature:		Signature:	
Name and Title:		Name and Title:	
Address:		Address:	

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AIA® Document A312™ – 2010

Payment Bond

Bond# SU1205146

CONTRACTOR:
(Name, legal status and address)
Dan Walker Associates, Inc.
3891 Forest Hill Irene Road, Memphis, Tennessee 38125

SURETY:
(Name, legal status and principal place of business)
Arch Insurance Company
3 Parkway, Suite 1500, Philadelphia, Pennsylvania 19102

OWNER:
(Name, legal status and address)
City of Southaven
8170 Northwest Drive
Southaven, Mississippi 38671

CONSTRUCTION CONTRACT
Date: 04/02/25

Amount: $298,830.00
Two Hundred Ninety Eight Thousand Eight Hundred Thirty and 00/100————————
Description:
(Name and location)
Southaven Animal Shelter Addition
5813 Pepper Chase Drive, Southaven, MS 38671

BOND
Date: 04/03/25
(Not earlier than Construction Contract Date)

Amount: $298,830.00
Two Hundred Ninety Eight Thousand Eight Hundred Thirty and 00/100————————
Modifications to this Bond: ☑ None ☐ See Section 18

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

AIA Document A312–2010 combines two separate bonds, a Performance Bond and a Payment Bond, into one form. This is not a single combined Performance and Payment Bond.

CONTRACTOR AS PRINCIPAL		SURETY	
Company:	*(Corporate Seal)*	Company:	*(Corporate Seal)*
Dan Walker Associates, Inc.		Arch Insurance Company	
Signature:		Signature:	
Name and Title:	Robert D. Walker II President	Name and Title:	Jill J. Wright Attorney In-Fact

(Any additional signatures appear on the last page of this Payment Bond.)

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:
Mathis, Tibbets & Mathis - Higginbotham Insurance Agency
6401 Poplar Avenue, Suite 250
Memphis, Tennessee 38119
(901)761-3100

OWNER'S REPRESENTATIVE:
(Architect, Engineer or other party:)
UrbanARCH Associates, Professional Corporation
498 South Main Street
Memphis, Tennessee 38103
(901)578-7173

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§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.

§ 2 If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Section 13) of claims, demands, liens or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety.

§ 4 When the Owner has satisfied the conditions in Section 3, the Surety shall promptly and at the Surety's expense defend, indemnify and hold harmless the Owner against a duly tendered claim, demand, lien or suit.

§ 5 The Surety's obligations to a Claimant under this Bond shall arise after the following:

§ 5.1 Claimants, who do not have a direct contract with the Contractor,

.1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and

.2 have sent a Claim to the Surety (at the address described in Section 13).

§ 5.2 Claimants, who are employed by or have a direct contract with the Contractor, have sent a Claim to the Surety (at the address described in Section 13).

§ 6 If a notice of non-payment required by Section 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Section 5.1.1.

§ 7 When a Claimant has satisfied the conditions of Sections 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

§ 7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and

§ 7.2 Pay or arrange for payment of any undisputed amounts.

§ 7.3 The Surety's failure to discharge its obligations under Section 7.1 or Section 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Section 7.1 or Section 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

§ 8 The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Section 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

§ 9 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

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§ 10 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.

§ 11 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 12 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Section 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 13 Notice and Claims to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.

§ 14 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 15 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

§ 16 Definitions

§ 16.1 Claim. A written statement by the Claimant including at a minimum:

.1 the name of the Claimant;
.2 the name of the person for whom the labor was done, or materials or equipment furnished;
.3 a copy of the agreement or purchase order pursuant to which labor, materials or equipment was furnished for use in the performance of the Construction Contract;
.4 a brief description of the labor, materials or equipment furnished;
.5 the date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
.6 the total amount earned by the Claimant for labor, materials or equipment furnished as of the date of the Claim;
.7 the total amount of previous payments received by the Claimant; and
.8 the total amount due and unpaid to the Claimant for labor, materials or equipment furnished as of the date of the Claim.

§ 16.2 Claimant. An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

§ 16.3 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

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§ 16.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 16.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§ 17 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 18 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL		**SURETY**	
Company:	*(Corporate Seal)*	Company:	*(Corporate Seal)*
Signature:		Signature:	
Name and Title:		Name and Title:	
Address:		Address:	

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Form 72-16-02

MISSISSIPPI DEPARTMENT OF REVENUE

Sales Tax Account ID: ____-____

P.O. BOX 1033 JACKSON, MS 39215

RIDER SALES, USE, INCOME, FRANCHISE, WITHHOLDING, AND SPECIAL FUEL (DIESEL FUEL) TAX BOND

STATE OF MISSISSIPPI

BOND NUMBER SU1205146

This Rider is attached to and becomes a part of a certain performance and/or payment bond executed by:

Dan Walker Associates, Inc. (Name) 3891 Forest Hill Irene Road (Address) Memphis (City) TN (State) 38125 (Zip) as Principal,

in favor of City of Southaven (Name) 8170 Northwest Drive (Address) Southaven (City) MS (State) 38671 (Zip) as Obligee,

And covering a contract dated April 3, 20 25, for the construction of

Southaven Animal Shelter Addition, 5813 Pepper Chase Drive, Southaven, MS 38671
(Name Project and Describe)

WHEREAS, under the provisions of Miss. Code Ann. § 27-65-21, as amended, the said Principal is required to and has furnished this bond guaranteeing payment of all taxes damages, interest and penalties which may accrue to the State of Mississippi under Miss. Code Ann. § 27-65-1 et seq., and § 27-67-1 et seq., and § 27-7-1 et seq., and § 27-13-1 et seq., and § 27-7-301 et seq., and § 27-55-313 et seq., and amendments thereto, on account of entering into said contract.

NOW, THEREFORE, in addition to the obligations set forth in the attached bond, there is hereby imposed the additional obligation by the Rider that the Contractor shall promptly make payment when due all taxes, damages, interest and penalties which may accrue during that time to the State of Mississippi under Miss. Code Ann. § 27-65-1 et seq., and § 27-67-1 et seq., and § 27-7-1 et seq., and § 27-13-1 et seq., and § 27-7-301 et seq., and § 27-55-313 et seq., and amendments thereto, on account of the execution of the aforesaid contract.

NOTWITHSTANDING the tax information and return confidentiality provisions contained within Miss Code Ann. § 27-65-1 et seq., § 27-67-1 et seq., 27-7-1 et seq., 27-13-1 et seq., 27-7-301 et seq., and 27-55-301 et seq., and amendments thereto, Principal hereby authorizes the Department of Revenue to release to Surety any information relating to any claim against said Surety made by the Department of Revenue which is covered by this bond.

SIGNED, SEALED AND DELIVERED, this 3rd day of April, 20 25 .

Filed and Approved, this _____ day of _____, 20____.

COMMISSIONER: _____ PRINCIPAL: Dan Walker Associates, Inc.

Countersigned by:

Jill J. Wright
Attorney in Fact

Jill J. Wright
Licensed Mississippi Agent

Jill J. Wright
Type or Print Name of Agent

(901)761-3100
Telephone Number

SURETY: Arch Insurance Company

Jill J. Wright

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:
That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Jill J. Wright of Oxford, MS

its true and lawful Attorney(s)in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed: Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding One Hundred Fifty Million Dollars ($150,000,000.00). This authority does not permit the same obligation to be split into two or more bonds In order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on August 31, 2022, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:
"**VOTED**, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on August 31, 2022:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on August 31, 2022, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company. **In Testimony Whereof**, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this **25th day of March, 2025**.

Attested and Certified

Regan A. Shulman, Secretary

Arch Insurance Company — Corporate Seal 1971 — Missouri

Arch Insurance Company

Stephen C. Ruschak, Executive Vice President

STATE OF PENNSYLVANIA SS
COUNTY OF PHILADELPHIA SS

I, **Michele Tripodi**, a Notary Public, do hereby certify that Regan A. Shulman and Stephen C. Ruschak personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.

Commonwealth of Pennsylvania - Notary Seal
MICHELE TRIPODI, Notary Public
Philadelphia County
My Commission Expires July 31, 2025
Commission Number 1168622

Michele Tripodi, Notary Public
My commission expires 07/31/2025

CERTIFICATION
I, **Regan A. Shulman**, Secretary of the Arch Insurance Company, do hereby certify that the attached **Power of Attorney dated March 25, 2025** on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said Stephen C. Ruschak, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.
IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 3rd **day of** April, **20** 25.

Regan A. Shulman, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:
Arch Insurance Company Claims Department
Surety Claims
P.O. Box 542033
Omaha, NE 68154
suretyclaims@archinsurance.com

Arch Insurance Company — Corporate Seal 1971 — Missouri

To verify the authenticity of this Power of Attorney, please contact Arch Insurance Company at SuretyAuthentic@archinsurance.com
Please refer to the above named Attorney-In-Fact and the details of the bond to which the power is attached.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/3/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Higginbotham Insurance Agency, Inc.
Mathis,Tibbets & Mathis
6401 Poplar Avenue, Ste 250
Memphis TN 38119

License#: 2081754

CONTACT NAME: Lisa Seaton
PHONE (A/C, No, Ext): 901-202-8662 **FAX (A/C, No):** 901-202-8650
E-MAIL ADDRESS: LSeaton@higginbotham.net

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Phoenix Insurance Company	25623
INSURER B : Travelers Property Casualty Company Of America	25674
INSURER C : The Travelers Indemnity Company	25658
INSURER D : The Ohio Casualty Insurance Company	24074
INSURER E :	
INSURER F :	

INSURED
Dan Walker Associates, Inc
3891 Forest Hill Irene
Memphis TN 38125
DANWALK-01

COVERAGES **CERTIFICATE NUMBER:** 1263041397 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			CO-7W397675	6/25/2024	6/25/2025	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
B	AUTOMOBILE LIABILITY			8107W400242	6/25/2024	6/25/2025	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY [ ] SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB [X] OCCUR			CUP7W401367	6/25/2024	6/25/2025	EACH OCCURRENCE	$ 10,000,000
	EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$ 10,000,000
	DED [X] RETENTION $ 10,000							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N	N/A		UB7W401853	6/25/2024	6/25/2025	X PER STATUTE [ ] OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBEREXCLUDED? [ ] (Mandatory In NH)						E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
D	Builders Risk , All Risk Include FL/EQ			BMO68941418	4/3/2025	4/3/2026	AOP - $1,000 Ded. FL Ded. $25,000 EQ Ded. $25,000	298,830

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Southaven Animal Shelter Addition
City of Southaven, all Subcontractors, and UrbanARCH Associates, Professional Corporation are additional insureds as respects to General Liability as required by written contract per attached form. A waiver of subrogation is in favor of the additional insureds as respects to General Liability and Workers' Compensation as required by written contract.

CERTIFICATE HOLDER

City of Southaven
8170 Northwest Drive
Southaven MS 38671

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED – AUTOMATIC STATUS IF REQUIRED BY WRITTEN CONTRACT (CONTRACTORS)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

The following is added to **SECTION II – WHO IS AN INSURED**:

Any person or organization that:

a. You agree in a written contract or agreement to include as an additional insured on this Coverage Part; and

b. Has not been added as an additional insured for the same project by attachment of an endorsement under this Coverage Part which includes such person or organization in the endorsement's schedule;

is an insured, but:

a. Only with respect to liability for "bodily injury" or "property damage" that occurs, or for "personal injury" caused by an offense that is committed, subsequent to the signing of that contract or agreement and while that part of the contract or agreement is in effect; and

b. Only as described in Paragraph **(1)**, **(2)** or **(3)** below, whichever applies:

(1) If the written contract or agreement specifically requires you to provide additional insured coverage to that person or organization by the use of:

(a) The Additional Insured – Owners, Lessees or Contractors – (Form B) endorsement CG 20 10 11 85; or

(b) Either or both of the following: the Additional Insured – Owners, Lessees or Contractors – Scheduled Person Or Organization endorsement CG 20 10 10 01, or the Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37 10 01;

the person or organization is an additional insured only if the injury or damage arises out of "your work" to which the written contract or agreement applies;

(2) If the written contract or agreement specifically requires you to provide additional insured coverage to that person or organization by the use of:

(a) The Additional Insured – Owners, Lessees or Contractors – Scheduled Person or Organization endorsement CG 20 10 07 04 or CG 20 10 04 13, the Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37 07 04 or CG 20 37 04 13, or both of such endorsements with either of those edition dates; or

(b) Either or both of the following: the Additional Insured – Owners, Lessees or Contractors – Scheduled Person Or Organization endorsement CG 20 10, or the Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37, without an edition date of such endorsement specified;

the person or organization is an additional insured only if the injury or damage is caused, in whole or in part, by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies; or

(3) If neither Paragraph **(1)** nor **(2)** above applies:

(a) The person or organization is an additional insured only if, and to the extent that, the injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies; and

(b) Such person or organization does not qualify as an additional insured with respect to the independent acts or omissions of such person or organization.

The insurance provided to such additional insured is subject to the following provisions:

a. If the Limits of Insurance of this Coverage Part shown in the Declarations exceed the minimum limits required by the written contract or agreement, the insurance provided to the additional insured will be limited to such minimum required limits. For the purposes of determining whether

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this limitation applies, the minimum limits required by the written contract or agreement will be considered to include the minimum limits of any Umbrella or Excess liability coverage required for the additional insured by that written contract or agreement. This provision will not increase the limits of insurance described in Section **III** – Limits Of Insurance.

b. The insurance provided to such additional insured does not apply to:

(1) Any "bodily injury", "property damage" or "personal injury" arising out of the providing, or failure to provide, any professional architectural, engineering or surveying services, including:

(a) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders or change orders, or the preparing, approving, or failing to prepare or approve, drawings and specifications; and

(b) Supervisory, inspection, architectural or engineering activities.

(2) Any "bodily injury" or "property damage" caused by "your work" and included in the "products-completed operations hazard" unless the written contract or agreement specifically requires you to provide such coverage for that additional insured during the policy period.

c. The additional insured must comply with the following duties:

(1) Give us written notice as soon as practicable of an "occurrence" or an offense which may result in a claim. To the extent possible, such notice should include:

(a) How, when and where the "occurrence" or offense took place;

(b) The names and addresses of any injured persons and witnesses; and

(c) The nature and location of any injury or damage arising out of the "occurrence" or offense.

(2) If a claim is made or "suit" is brought against the additional insured:

(a) Immediately record the specifics of the claim or "suit" and the date received; and

(b) Notify us as soon as practicable and see to it that we receive written notice of the claim or "suit" as soon as practicable.

(3) Immediately send us copies of all legal papers received in connection with the claim or "suit", cooperate with us in the investigation or settlement of the claim or defense against the "suit", and otherwise comply with all policy conditions.

(4) Tender the defense and indemnity of any claim or "suit" to any provider of other insurance which would cover such additional insured for a loss we cover. However, this condition does not affect whether the insurance provided to such additional insured is primary to other insurance available to such additional insured which covers that person or organization as a named insured as described in Paragraph **4.**, Other Insurance, of Section **IV** – Commercial General Liability Conditions.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

XTEND ENDORSEMENT FOR CONTRACTORS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

GENERAL DESCRIPTION OF COVERAGE – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to this Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

A. Who Is An Insured – Unnamed Subsidiaries
B. Blanket Additional Insured – Governmental Entities – Permits Or Authorizations Relating To Operations
C. Incidental Medical Malpractice
D. Blanket Waiver Of Subrogation
E. Contractual Liability – Railroads
F. Damage To Premises Rented To You

PROVISIONS

A. WHO IS AN INSURED – UNNAMED SUBSIDIARIES

The following is added to **SECTION II – WHO IS AN INSURED**:

Any of your subsidiaries, other than a partnership, joint venture or limited liability company, that is not shown as a Named Insured in the Declarations is a Named Insured if:

a. You are the sole owner of, or maintain an ownership interest of more than 50% in, such subsidiary on the first day of the policy period; and

b. Such subsidiary is not an insured under similar other insurance.

No such subsidiary is an insured for "bodily injury" or "property damage" that occurred, or "personal and advertising injury" caused by an offense committed:

a. Before you maintained an ownership interest of more than 50% in such subsidiary; or

b. After the date, if any, during the policy period that you no longer maintain an ownership interest of more than 50% in such subsidiary.

For purposes of Paragraph **1.** of Section **II** – Who Is An Insured, each such subsidiary will be deemed to be designated in the Declarations as:

a. An organization other than a partnership, joint venture or limited liability company; or

b. A trust;

as indicated in its name or the documents that govern its structure.

B. BLANKET ADDITIONAL INSURED – GOVERNMENTAL ENTITIES – PERMITS OR AUTHORIZATIONS RELATING TO OPERATIONS

The following is added to **SECTION II – WHO IS AN INSURED**:

Any governmental entity that has issued a permit or authorization with respect to operations performed by you or on your behalf and that you are required by any ordinance, law, building code or written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of such operations.

The insurance provided to such governmental entity does not apply to:

a. Any "bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the governmental entity; or

b. Any "bodily injury" or "property damage" included in the "products-completed operations hazard".

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C. INCIDENTAL MEDICAL MALPRACTICE

1. The following replaces Paragraph **b.** of the definition of "occurrence" in the **DEFINITIONS** Section:

   b. An act or omission committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to a person, unless you are in the business or occupation of providing professional health care services.

2. The following replaces the last paragraph of Paragraph **2.a.(1)** of **SECTION II – WHO IS AN INSURED**:

   Unless you are in the business or occupation of providing professional health care services, Paragraphs **(1)(a)**, **(b)**, **(c)** and **(d)** above do not apply to "bodily injury" arising out of providing or failing to provide:

   (a) "Incidental medical services" by any of your "employees" who is a nurse, nurse assistant, emergency medical technician or paramedic; or

   (b) First aid or "Good Samaritan services" by any of your "employees" or "volunteer workers", other than an employed or volunteer doctor. Any such "employees" or "volunteer workers" providing or failing to provide first aid or "Good Samaritan services" during their work hours for you will be deemed to be acting within the scope of their employment by you or performing duties related to the conduct of your business.

3. The following replaces the last sentence of Paragraph **5.** of **SECTION III – LIMITS OF INSURANCE**:

   For the purposes of determining the applicable Each Occurrence Limit, all related acts or omissions committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to any one person will be deemed to be one "occurrence".

4. The following exclusion is added to Paragraph **2., Exclusions**, of **SECTION I – COVERAGES – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY**:

   Sale Of Pharmaceuticals

   "Bodily injury" or "property damage" arising out of the violation of a penal statute or ordinance relating to the sale of pharmaceuticals committed by, or with the knowledge or consent of, the insured.

5. The following is added to the **DEFINITIONS** Section:

   "Incidental medical services" means:

   a. Medical, surgical, dental, laboratory, x-ray or nursing service or treatment, advice or instruction, or the related furnishing of food or beverages; or

   b. The furnishing or dispensing of drugs or medical, dental, or surgical supplies or appliances.

6. The following is added to Paragraph **4.b., Excess Insurance**, of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

   This insurance is excess over any valid and collectible other insurance, whether primary, excess, contingent or on any other basis, that is available to any of your "employees" for "bodily injury" that arises out of providing or failing to provide "incidental medical services" to any person to the extent not subject to Paragraph **2.a.(1)** of Section II – Who Is An Insured.

D. BLANKET WAIVER OF SUBROGATION

The following is added to Paragraph **8., Transfer Of Rights Of Recovery Against Others To Us**, of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

If the insured has agreed in a contract or agreement to waive that insured's right of recovery against any person or organization, we waive our right of recovery against such person or organization, but only for payments we make because of:

a. "Bodily injury" or "property damage" that occurs; or

b. "Personal and advertising injury" caused by an offense that is committed;

subsequent to the execution of the contract or agreement.

E. CONTRACTUAL LIABILITY – RAILROADS

1. The following replaces Paragraph **c.** of the definition of "insured contract" in the **DEFINITIONS** Section:

   c. Any easement or license agreement;

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2. Paragraph **f.(1)** of the definition of "insured contract" in the **DEFINITIONS** Section is deleted.

F. DAMAGE TO PREMISES RENTED TO YOU

The following replaces the definition of "premises damage" in the **DEFINITIONS** Section:

"Premises damage" means "property damage" to:

a. Any premises while rented to you or temporarily occupied by you with permission of the owner; or

b. The contents of any premises while such premises is rented to you, if you rent such premises for a period of seven or fewer consecutive days.

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TRAVELERS

ONE TOWER SQUARE
HARTFORD CT 06183

WORKERS COMPENSATION
AND
EMPLOYERS LIABILITY POLICY

ENDORSEMENT WC 00 03 13 (00) - 001

POLICY NUMBER: [redacted] UB-7W401853

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

SCHEDULE

DESIGNATED PERSON:

DESIGNATED ORGANIZATION:

ANY PERSON OR ORGANIZATION FOR WHICH THE INSURED HAS AGREED BY WRITTEN CONTRACT EXECUTED PRIOR TO LOSS TO FURNISH THIS WAIVER.

ST ASSIGN:

Notice of Intent

Recycle Rates

Effective May 1, 2025, the City of Southaven's ("City") contractor is increasing the cost for those City residents who voluntarily signed up for recycling. **This notice for increase shall only apply to those City residents who chose to opt-in for recycling.**

The current recycling collection rate is $12.61 per month. The proposed new rate is $13.09.

The increase from $12.61 to $13.09 per month is an increase of 3.8%

/s/ Andrea Mullen , City Clerk

Publish:

April 17, 2025

April 24, 2025

May 1, 2025

Docusign Envelope ID: D232F297-FD9E-4808-94B6-A3682DD776C4

March 17, 2025

Joel Crews
BankPlus Amphitheater at Snowden Grove
6285 Snowden Ln
Southaven, MS 38672

RE: ***Kane Brown – Southaven, MS – July 25, 2025- Addendum***

Dear Joel,

This Addendum to the Contract (the "Addendum") shall be considered a part of and is hereby incorporated by reference into that certain Contract dated **March 17, 2025** by and between **AEG Presents Productions, LLC** ("Licensee") and **The City of Southaven** ("Venue") (the "Agreement"). In connection therewith, the following terms and provisions shall be made a part of such Agreement, and to the extent these terms conflict with any existing term contained in the Agreement, these terms shall govern. Any capitalized term used herein and not otherwise defined shall have the respective meaning ascribed thereto in the Agreement:

- Licensee shall receive a rebate of $10.00 per paid ticket sold.

Understood and agreed:

Signed by:
Angie Rho
DF947A82D30E4C4...
Authorized Representative
AEG Presents Productions, LLC

Authorized Representative
The City of Southaven

Docusign Envelope ID: D232F297-FD9E-4808-94B6-A3682DD776C4

Contract Number: 0752025AEG-KB

BANKPLUS AMPHITHEATER

Facility Use Lease Agreement

This Agreement, is made and entered into as of the date of the last signature of the parties hereto, by and between the City of Southaven hereinafter referred to as "OWNER" and AEG Presents Productions, LLC, 425 W 11th Street, Suite 300, Los Angeles, CA 90015 hereinafter referred to as "LESSEE."

WHEREAS, OWNER owns the BankPlus Amphitheater and Ticket Office located in Southaven, Mississippi (hereinafter the Facility) and has the right to lease space within said Facility for the purpose of promoting convention and tourism activities: and

WHEREAS, Mississippi Code Section 57-7-1 allows the City to enter into a lease for commercial purposes, and the City desires to allow the operation and lease of the Facility upon such terms and conditions as the City shall prescribe to promote commercial and industrial development in the City as the concerts and/or events at the Facility shall attract thousands of people to the City and increase commerce within the City by people dining in restaurants of the City, staying in hotels in the City, and show opportunities on City property for potential development of a desired City Entertainment District: and

WHEREAS, the City, pursuant to Chapter 933 House Bill 1618 of 1993 is authorized to use funds for the promotion of tourism in the City and pursuant to Miss. Code Ann. 17-3-1, the City has determined that this concert and/or event at the Facility will help advertise and bring into favorable notice the opportunities, possibilities, and resources of the City, and will advance the moral, financial and other interests of the City: and

WHEREAS, LESSEE desires to have the use of the Facility, and OWNER desires to allow LESSEE the use of the Facility, under the terms, condition and provisions contained herein.

NOW, THEREFORE, based upon the terms, conditions, covenants and considerations hereinafter set forth, the parties, intending to be legally bound, hereby agree as follows:

Section 1. Premises. OWNER does hereby Lease and grant the right to use the Facility, generally referred to as the BankPlus Amphitheater, to the LESSEE and the LESSEE does accept for use of the Facility. LESSEE stipulates that it has not examined and inspected the Facility and accepts OWNER's representation that the Facility is safe and suitable for presentation of the Event in its present condition. Owner represents and warrants that the Facility is in material compliance with all applicable laws concerning accessibility, environmental conditions, health and safety, sanitation, and structural condition and design, and based on the foregoing, Lessee accepts the Facility on an "as-is" basis. Lessee acknowledges and agrees that it has satisfied itself that the Facility is suitable for Lessee's use and that except for the representation and warranty made above, Lessee is not relying upon any statement or representation by Owner concerning such suitability.

Section 2. Use. LESSEE shall have use of the Facility for the following purpose: Kane Brown (hereinafter the "Event"). This Agreement provides LESSEE with only the right and privilege to possess and use the Facility in the manner set forth herein and this Agreement does not confer upon LESSEE and LESSEE's guests any greater or lesser

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rights and privileges with respect to use of the Facility. Lessee acknowledges that the Facility, and various portions thereof, may be simultaneously used for activities other than the Event, provided such activities do not unreasonably interfere with the Event. LESSEE acknowledges and agrees that certain services and portions of the Facilities, such as entrances, exits, loading docks, receiving areas, elevators and similar features, must be shared. OWNER shall retain full and absolute authority to establish the schedules for the use and availability of such services and facilities, including the extent to which service and facility sharing will be required so as to operate the Facility as efficiently as possible.

Section 3. Term. The term of this Agreement commences at _7_ o'clock A.M. (or beginning of load-in) on the 25th day of July, 2025 and terminates at _2_ o'clock A.M. (or at the conclusion of load-out) on the 26th day of July 2025 (hereinafter the Term).

Section 4. Lease Fee.

(i) LESSEE agrees to pay the OWNER a fee (hereinafter the Lease Fee) for the use of the Premises in the amount of **$48,500.00**, in the following manner and on the basis and terms set forth below:

(Specific description of contract terms: All-in rent deal including stage set-up, ushers, ticket takers, security, box office, guest medical, phone lines, internet lines and house lights operator. Items that fall outside the deal include any and all required rentals, sound & lights, runners, stagehand labor, catering, participant medical, towels and any required permits.)

(ii) In addition to the above Lease Fee, the LESSEE shall pay all taxes, charge, fees, Leases and permits, whether federal, state, county, or city, due on account of its business and the permitted activities engaged in under this Agreement.

(iii) "Gross Receipts" as used herein is defined to mean the total amount of dollars of all tickets sold or paid admissions and merchandise sold, derived by LESSEE from the use of the Facility pursuant to this Agreement without deduction therefrom for any cost or expense of promotion, conduct or operation of the Event. Gross receipts shall not, however, include any sums collected and remitted for any admission taxes, excise taxes or sales taxes imposed by any duly constituted governmental authority and separately stated, nor shall they include refunds made to patrons, customers or exhibitors. Any exclusions from gross receipts shall be described and substantiated in the written statement of gross receipts as provided herein above.

Section 5. Security Deposit. LESSEE shall pay to OWNER the sum of **$ 0.00,** which sum shall be credited to expenses such as the rental payment, ticket office fees, and cancellation charges for equipment, operating personnel, and services.

Section 6. Damage Deposit. LESSEE shall provide to Owner a damage deposit of **$0.00**. The damage deposit shall be withheld from the initial settlement of funds, as set forth in section 7 and, thereafter said deposit, less the cost to repair any damages caused by LESSEE'S negligence or willful misconduct, shall be refunded to LESSEE within 10 days following the termination of this Agreement. Notwithstanding the payment of this deposit, LESSEE shall have liability to pay for any damages to the Facility caused by Lessee's negligence or willful misconduct and any deficiency in the said deposit will not affect this liability, normal wear and tear excepted.

Section 7. Settlement. (i) All Gross Receipts, less deductions for all taxes due, shall be held by OWNER and

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applied to the payment of all sums due from LESSEE pursuant to this Agreement, or any agreement modifying or supplementing this Agreement, including amounts due for personnel, services, materials or equipment furnished to LESSEE by OWNER. Any surplus then remaining shall be first applied by OWNER to satisfy any obligations or liabilities of LESSEE to OWNER pursuant to this Agreement, or any agreement modifying or supplementing this Agreement, including, but limited to, any damages which OWNER is entitled by reason of any uncured breach of the terms hereof.

(ii) Upon the conclusion of the Lessee's Event, OWNER will furnish to LESSEE a settlement statement of the Gross

Receipts and deductions therefrom along with payment due Lessee.

(iii) OWNER will remit on LESSEE's behalf, out of the Gross Receipts, all sales, entertainment and other taxes due

to appropriate governmental authorities.

(iv) Prior to the settlement, the LESSEE shall not be entitled to draw upon such funds unless specific permission has been granted by the OWNER and the LESSEE has insured such draw with a bond or letter of credit which is acceptable to the OWNER.

Section 8. Late Payments. (a) Any Lease Fee, cost, expense or sum due from Lessee which is not received within ten (10) days from the date it's due shall be deemed late and Lessee shall be liable for a late fee of $30.00, or that maximum amount allowed by law without being deemed a penalty or usurious. Further, Lessee shall pay accrued interest on the past due amounts, at the rate of one and one half percent (1 ½ %) per month, until the delinquent sums are paid in full. Accrued interest shall be due and payable with payment of the delinquent accounts and Lease Fees. Partial payments of past due accounts, including past due Lease Fees, will be first attributed to the accrued interest with remaining sums applied toward the delinquent principal. Interest will continue to accrue on delinquent Lease Fees until paid in full. (b) Any payment by check which is returned for insufficient funds, or others reasons, shall incur a $50.00 returned check fee, payable to OWNER, for each occurrence and the past due accounts and Lease Fee due will be subject to late payment deadlines and charges set forth herein.

Section 9. Overtime. In addition to the Lease Fee, LESSEE shall pay to OWNER the sum of **$2500.00** for each hour or fraction of an hour the LESSEE, or LESSEE'S artist, extends the use of the Premises beyond hard curfew of 11:00 P.M.

Section 10. Tickets.

(i) If tickets are sold in connection with LESSEE's use of the Premises, OWNER shall have supervision over the sale and collection of all tickets. Further, LESSEE will pay OWNER for ticket sale services at the following rate: zero percent (0%).

(ii) Ticket sales shall be at such places as OWNER, in its sole discretion, deems appropriate. However, LESSEE may request ticket sales privileges be extended to additional persons. If OWNER grants the request, then LESSEE agrees to assume all responsibility for collection of unsold tickets or of funds from the sale of tickets from such persons and will be liable to OWNER for the value of all tickets so distributed.

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(iii) OWNER shall have the industry standard right to custody and control of all monies received from the sale of tickets wherever sold and admission fees wherever received. All such monies shall be the rightful property of the OWNER for the purposes of applying the same toward payment of the Lease Fee and LESSEE'S other charges and accounts due, or to become due, to the OWNER pursuant to this Agreement.

(iv) All tickets to the Event will be provided by the OWNER. The OWNER operates a computerized ticket system, or contracts for such services, which supports a series of outlets. The number of tickets printed will not exceed seating capacity negotiated. The OWNER shall provide LESSEE with an Event audit report upon which the parties will rely for settlement purposes described in Section 7. Not less than thirty (30) days prior to the Event, LESSEE shall provide to OWNER any required ticket manifest, in the format requested by OWNER, so as to finalize the ticket sales process. Not less than ten (10) days prior to the date tickets will be released for sale, LESSEE shall deliver to OWNER and/or Ticketmaster all necessary information to price the tickets.

(v) Ticket prices will include a **3%** State Sales Tax, unless LESSEE secures an exemption in writing from the State of Mississippi.

(vi) LESSEE shall furnish to the OWNER thirty (30) sellable seats, to be selected by OWNER for the use of the OWNER and without cost to the OWNER in mutually agreeable locations.

(vii) Immediately upon the close of the ticket office for each night of the Event, OWNER will tabulate ticket sales and receipts and prepare an audit report reflecting Lease Fee, ticket service charges and all other charges due from LESSEE.

Section 11. Operating Personnel, Services and Equipment.

(i) The OWNER shall furnish to the Premises all customary heating, lighting, and air conditioning. OWNER shall not be liable to LESSEE for any loss suffered by LESSEE resulting from any lack of said utilities which occur as a result of an act of God, or force majeure as defined herein, or failure of equipment which occurs through no fault of OWNER.

(ii) OWNER shall provide, at LESSEE's expense, certain personnel and services in connection with LESSEE's Event, including, but not limited to, a house engineer, emergency medical, ticket sellers, ushers, gatemen, doormen, program and novelty salesmen, stagehands, crowd management associates, traffic controllers, event clean up and security personnel within the Premises.

(iii) The Facility will also provide such equipment, at LESSEE's expense, as LESSEE shall timely and reasonably request at rates specified on the services and equipment schedule, attached hereto and incorporated by reference. Equipment may include, but is not limited to, such items as an electronic message marquee, public address system, special electrical uses and rigging.

Section 12. Novelties/Concessions.

(i) During the Event, OWNER reserves to itself the sole right: (1) to sell or disburse programs, periodicals, books, magazines, newspapers, soft drinks, alcohol, flowers, candies, food, novelties or any non-event related merchandise commonly sold or dispensed in arenas or auditoriums; (2) to rent and/or sell opera glasses, binoculars, cushions and similar articles; (3) to operate any checkrooms and the parking lots used in connection with the Facility; (5) to prepare, cater and serve all foods within the Facility including but not limited to receptions, breakfast, luncheons and dinner banquets.

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Excluding tour caterer. Artist shall employ tour caterer and shall pay no buyout for such right.

(ii) OWNER grants LESSEE the right to sell, disburse, artist merchandise. LESSEE shall pay OWNER the amount of **20%** of the gross receipts, less taxes due, from said sales and 10% on recorded material and LESSEE will sell.

Section 13. LESSEE's Personal Property. (a) In the receipt, handling, care or custody of property of any kind shipped or otherwise delivered to the Premises by or for LESSEE, OWNER shall act solely for the accommodation of the LESSEE and neither the OWNER nor any of its agents or employees shall be deemed a bailee, nor be liable for any loss, damage or injury to such property, except to the extent such loss, damage or injury arises out of the negligence or willful misconduct of Owner, its agents or employees.

(b) Any property left within the Premises by LESSEE shall, after a period thirty (30) days from the termination of this Agreement, be deemed abandoned and the OWNER shall have the right to remove, place in storage or otherwise dispose of any such property at the sole cost and expense of LESSEE, provided such abandonment does not arise due to Force Majeure or Owner's default. Owner shall notify Lessee of any property or equipment inadvertently left at the Facility by Lessee and shall provide Lessee with a reasonable opportunity to remove same prior to removal, storage or disposal by Owner.

(c) OWNER assumes no responsibility for any property of LESSEE, his/her/its agents, employees or invitees, and said OWNER is hereby expressly released and discharged by LESSEE from any all liabilities for any loss, injury or damages to said property that may be sustained by reason of the occupancy and use by LESSEE of the Facility. OWNER is not released from liability for negligent acts or omissions or willful misconduct of the OWNER or its employees.

Section 14. Owner Objections to Event Content and Advertising. OWNER will receive full advance information as to the nature and content of any performance, exhibit, entertainment, or advertising relating to LEASEE's use of the Premises. LEASEE agrees that no such activity, or part thereof, shall be given or held if OWNER makes written objection to same on the grounds of violation of any law, LEASEE's inability or failure to meet, satisfy or uphold event advertising claims, or violation of any terms and conditions of this Agreement relative to the nature and general content of LEASEE' s use of the Premises. OWNER will use reasonable efforts to provide its objection to the LEASEE as soon after it determines there is reason to object to the Event as is possible and, whenever possible, not less than fourteen (14) days prior to the Event. OWNER hereby approves the performance of Koe Wetzel.

Any advertising whether television, newspaper, program, poster, outdoor, transit or other print advertising must utilize the BankPlus Amphitheater logos which are provided by and available from the OWNER.

Section 15. Public Announcements. OWNER reserves the right to make public announcements during intermissions and other such times as will not unreasonably interfere with LESSEE's Event. Said public announcements may relate briefly to future attractions coming to the Facility, or to the welfare and safety of those attending the Event. LESSEE is prohibited from making public announcements, other than those which pertain to the Event, without prior written approval of the OWNER. LESSEE agrees to submit, in typed form, all public announcements which LESSEE intends to make. LESSEE agrees not make any public announcements in connection with the Event in other locations which OWNER, in its sole discretion, considers to be in competition with the Facility without OWNER's written approval. Audio

announcements in the bowl are subject to Artist's prior approval.

Section 16. Broadcast. The LESSEE will not commercially broadcast, nor permit anyone else to broadcast, via radio, television, cable, satellite, internet or other electronic means, the Event, or any part thereof, produced within the Facility, unless and until the OWNER shall have given its written permission therefore. If any of the conditions of such written permission are violated, the OWNER, at its option, may at any time stop such broadcasting. Commercial recordings or transcriptions of the Event shall not be made without the written permission of the OWNER. Under conditions when warranted, the OWNER shall determine fees to be paid by LICENSSE for any rights running to the LESSEE to make a commercial broadcast or recording of the Event. Such fees shall be agreed upon between OWNER and LESSEE as a prerequisite to any such broadcast or recording. All recording, broadcasting and photography must be approved in writing, in advance by Artist. Artist reserves the right to record performance for archival purposes at no additional fee.

Section 17. Right to Inspect. The Facility shall at all times be under the control of OWNER and its designees which shall have the right at all times to enter the Facility to examine the same and to perform OWNER's duties, provided Artist maintains reasonable control over onstage and backstage access. OWNER and its Police and Fire Departments shall work together in good faith to develop and enforce a mutually acceptable security/emergency action plan. For a violation of law, the OWNER and its designees shall maintain the reasonable right to safely eject any person or persons during an Event. Further the OWNER shall have no obligation to enforce any policy of LESSEE.

Section 18. Default. (a) A default of this Agreement shall be deemed to have occurred hereunder if:

(i) LESSEE fails to pay the Lease Fee within 10 days of the date its due, or otherwise fails to pay OWNER any amounts or sums to be paid by LESSEE when the same are due.

(ii) Either party defaults in the performance or observance of any material term, covenant, condition or provision of this Agreement required of the Party, and such default continues for a period of thirty (30) days after service by the other party of written notice of such default;

(iii) Either party defaults in the performance or observance of a material term, covenant, condition or provision of this

Agreement for which a cure is possible, and the curing or remedying of such default requires the doing of work or the taking of action which cannot with due diligence be completed in a thirty (30)-day period after service of a notice of default, and such default continues beyond the end of the 30-day period and such amount of time as is reasonably necessary to cure or remedy such default, taking into account unavoidable delays to complete such other action as is required to cure or remedy the default in question;

(iv) A party ceases to function as a going concern, becomes insolvent, makes an assignment for the benefit of creditors, files a petition in bankruptcy, permits a petition in bankruptcy to be filed against it (which petition is not dismissed within 60 days of its filing), admits in writing its inability to pay debts as they mature, or if a receiver is appointed for a substantial part of its assets.

(b) No waiver by either party of any default or breach by the other party of its obligations hereunder shall be

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construed to be a waiver or release of any other or subsequent default or breach by the other party hereunder.

Section 19. Termination.

(a) (i) LESSEE has the right to elect to terminate this Agreement, without cause, prior to the Term. Provided, however, that LESSEE must give OWNER thirty (30) days advance written notice of the intention to terminate this Agreement. LESSEE understands an early termination will cause LESSEE to be subject to the penalties and damages set forth herein, unless such termination arises due to Force Majeure or Owner's default.

(ii) In the event LESSEE fails to pay any Lease Fee within 10 days of the date its due, or otherwise fails to pay OWNER any amounts (including, but not limited to, the Lease Fee or food and beverage catering services) to be paid by LESSEE when such amounts are due, OWNER may, at its option, terminate this Agreement by giving LESSEE ten (10) days prior written notice.

(iii) Either party may terminate this Agreement (i) in the event of a default by the other party, as set forth in section 19 (ii) through (iv) following fourteen (14) days written notice to terminate. Notwithstanding anything to the contrary stated herein, the defaulting party shall be given a reasonable opportunity to remedy any default or breach upon written notice by the non-defaulting party.

(b) Upon the effective date of termination, specified in the non-defaulting party's notice to terminate, the Term shall then end as fully and completely as if that were the date herein fixed for the Term's expiration without liability to the other party therefore and without releasing the defaulting party from its liability to fulfill the requirements of this Agreement herein.

Section 20. Remedies. (a) Upon an event of termination due to Lessee's uncured default, LESSEE's right to the use of the Facility, and all other rights or privileges of LESSEE provided for under this Agreement shall end and OWNER shall have no further obligation of any kind to LESSEE.

(b) Upon an event of termination of this Agreement due to Lessee's uncured default, LESSEE shall immediately pay to OWNER the sum of (i) all unpaid Lease Fees, (ii) all other charges due hereunder, (iii) all reimbursable costs and expenses incurred by OWNER to remove LESSEE from the Facility, including costs of moving and storing LESSEE'S personal property and, (iv) reasonable attorneys' fees and expenses, including any costs of litigation incurred in connection or arising from the termination.

(c) Upon an event of termination of this Agreement due to Lessee's uncured default, Owner will use reasonable efforts to Lease the rights to use the Facility to another party. If Owner Leases the right to use of the Suite to another party, then all amounts received from such other party, shall be applied first to any delinquent amounts owed by Lessee and then to the reduction of any License Fees, expenses, damages or costs owed by Lessee to Owner under this Agreement. Nothwithstanding the foregoing, any monies received by Owner from the re-licensing shall not be credited against damages owed by Lessee unless Lessee proves by clear and convincing evidence that re-licensing was possible only during the original Term of this Agreement.

(c) It is specifically acknowledged and agreed that upon termination due to Lessee's uncured default, the Lease Fee due from LESSEE shall not be prorated and LESSEE will remain fully liable for all such fees due until such time as

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Owner re-Leases the Premises. In the event the Premises is re-Leased, the LESSEE shall immediately pay, in lump sum, the total of any deficiency difference between the Lease Fee provided for by the re-Leasing agreement and the Lease Fee herein reserved.

(d) Upon an event of termination due to Lessee's uncured default, and as an alternative to the OWNER's rights set forth in the subparagraphs

above, OWNER may, in its sole discretion, demand as a form of liquidated damages but not as a penalty, which LESSEE will immediately pay to OWNER, a sum equal to the full Lease Fee. The sums set forth above are specifically agreed and admitted as a reasonable, fair and necessary to compensate OWNER for anticipated losses in Lease Fees, reasonable costs, fees and expenses incurred in relation to having to re-lease the Arena, and other actual damages. Such liquidated damages shall be exclusive of court costs or reasonable attorney fees incurred if OWNER must pursue collections of delinquent Lease Fees.

(e) The rights and remedies given to the non-defaulting party in this Agreement are distinct, separate and cumulative remedies, and no one of them, whether or not exercised by the non-defaulting party, in law or equity, shall be deemed to be in exclusion of any of the others provided herein or by equity. No failure or delay by the non-defaulting party to exercise any remedy provided for herein shall be construed to constitute a forfeiture or waiver thereof or of any other right or remedy available to said party.

Section 21. Production Requirements. LESSEE shall file with the OWNER, prior to the Event, a full and detailed outline of LESSEE's requirements for the Premises, including but not limited to all stage, sound, lighting, chair or table set-ups, and such other information as may be requested by the OWNER. All public address or sound reinforcement requirements shall be submitted to LESSEE not later than 72 hours prior to the Event and are subject to approval. In the event that any laws, regulations or ordinance require the securing of permits for LESSEE's Event, LESSEE agrees to be responsible for obtaining all necessary permits, and shall indemnify and hold OWNER harmless for any penalties suffered by OWNER as result of LESSEE's failure to secure said permits.

Section 22. Property Restriction. LESSEE shall not use, or permit the Premises to be used, for any purpose other than that set forth herein. LESSEE further covenants and agrees:

a. To keep aisles, corridors, passages, vestibules, trails, elevators, and stairways of the Facility free and clear of obstructions and shall not use these areas other than for ingress and egress;

b. To refrain from altering, injuring or defacing the Facility, or any part thereof, and not to drive or permit others to drive nails, hooks, tacks, or screws into any part of the Facility, or furnishings located therein, or to apply tape or other materials to the walls without Owner's reasonable approval;

c. Not to use or permit the use of flammable tissue paper, crepe paper, or material for decorative purposes or any combustible liquid or substance unless the same has first been approved by the Mississippi State Fire Marshall and City of Southaven Fire Marshal.

d. To provide an intermission of not less than fifteen (15) minutes during every public performance which is in excess of one hour duration, except religious services, unless otherwise agreed upon by the OWNER.

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e. No signs, messages or other materials may be posted, displayed, distributed or announced in, on or adjacent to, the Facility without prior written approval of the OWNER. Such materials may not be fastened to any part of the Facility except in spaces provided for this purpose and may not be permitted to interfere with crowd movement and safety.

Section 23. Content Restrictions and Right to Control Facility. (i) No performance, exhibition or entertainment shall be given or held in the Facility which is indecent, obscene or immoral, including nudity and graphic obscenities. Should any such performance, exhibition or entertainment or any part thereof, be deemed by the OWNER, in its reasonable discretion, to be indecent, obscene, immoral, or in any manner publicly offensive, OWNER shall have the authority to stop such event or to demand the removal of the objectionable subject. If the OWNER should exercise its prerogative hereunder, all Lease Fees and other costs and expenses due to OWNER will remain the property of the OWNER and any unpaid charges arising under this Agreement shall be considered payable to OWNER. (ii) OWNER reserves the right to safely and legally eject or cause to be ejected from the Facility any person or persons acting in contravention to this provision. The OWNER shall not be held liable to the LESSEE for its actions under this paragraph unless unreasonable or unnecessary force was exerted in such ejection resulting in damage to such ejected person(s). (iii) Employees of Lessee may be refused entrance by OWNER, or its employees, agents or representatives, acting in their reasonable discretion, for non-compliance with the provisions of the Agreement or for objectionable or improper conduct. Owner hereby approves the performance of Koe Wetzel.

Section 24. Lawful Activity. In carrying out its obligations under this Agreement, LESSEE shall comply with all rules, regulations, laws and ordinances of the United States, the State of Mississippi, County of DeSoto, the City of Southaven and those established by the OWNER. The LESSEE will not do, nor suffer to be done, anything on or within the Facility or parking area adjacent thereto, in violation of any laws, ordinances, rules or regulations. If the attention of the LESSEE is called to any violation of the same on its part, or of any person employed by it, the LESSEE will immediately desist and correct the violation. The foregoing includes the requirement that audio volume (measured in decibels) conform to the limits established by the State of Mississippi Health Department. The LESSEE shall have the responsibility for obtaining all permits or Leases required of it by said laws, ordinances, rules and regulations. In connection with its activities related to the Event, each party agrees to materially comply with all applicable federal, state, and local laws, regulations, and government mandates, and each of the parties shall take appropriate steps to ensure that its activities and use of the Facility does not negatively impact the safety and welfare of the other party's employees. In addition, until such time as the parties agree to discontinue any such measures, the parties shall each use reasonable measures to implement procedures and protocols to help reduce the spread of communicable diseases at the Facility. Artist's unavailability or inability to perform due to such mandates and/or the measures implemented under this provision shall constitute a Force Majeure.

Section 25. Insurance. LESSEE shall furnish the OWNER in advance of the Term, a certificate showing that there is in force a policy of public liability insurance in the form of comprehensive general liability insurance, in which the LESSEE is named as an insured and the OWNER as an additional insured, with limits of not less than $1,000,000 single limit and $2,000,000 aggregate coverage for the duration of the Term. All insurance policies must reflect that it is primary and not contributory with any insurance maintained by OWNER and may not be canceled prior to the conclusion of the

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Term. The policy must also reflect coverage for bodily injury or death, including coverage for deprivation of civil rights or civil liberties, defamation of character, libel, slander and other similar causes of action. LESSEE waives any right of subrogation against OWNER in connection with any insurance proceeds received by or due to OWNER.

Section 26. Indemnification. LESSEE agrees to conduct its activities upon or within the Facility so as not to endanger any person thereon and to indemnify, defend and save harmless the OWNER against any and all claims, costs or expenses, loss, injury, or damage to persons or property, including claims of employees of the LESSEE, or LESSEE's contractors or subcontractors "Claims"), arising out of the negligence or willful misconduct of Lessee, its contractors, subcontractors, agents members or guests, except to the extent such Claims arise out of the negligence or willful misconduct of Owner, its contractors, subcontractors, agent's members or guests. To the extent authorized by Mississippi law, Owner agrees to conduct its activities upon or within the Facility so as not to endanger any person thereon and to indemnify, defend, and save harmless the Lessee against any and all claims, costs or expenses, loss, injury, or damage to persons or property, including claims of employees of the Owner, Owner's contractors or subcontractors ("Claims"), arising out of the negligence or willful misconduct of Owner, its contractors, subcontractors, agents members or guests, except to the extent such Claims arise out of the negligence of willful misconduct of Lessee, its contractors, subcontractors, agents, members or guests. LESSEE will not knowingly do or permit to be done anything in or upon any portion of the Facility, or bring or keep anything therein or thereon, which will in any way conflict with the conditions of any insurance policies insuring the Facility or any part thereof against loss. The presence of policemen, firemen, inspectors or representative of the OWNER shall in no event diminish or affect the duties, obligations or responsibilities of the LESSEE hereunder.

Section 27. Liens. To secure the payment of all fees, costs, damages and taxes assessed in connection with the event, Lessee grants Owner first claim upon the ticket office receipts. If the fees, costs, damages and taxes are not paid when due, Owner may withhold such sums from the ticket office receipts.

Section 28. Event Cancelation. For reasons of public safety, OWNER has, at all times, final approval and control over any decision or decisions related to the cancellation of the Event. In the event of the cancellation of the Event, purchasers of tickets therefore shall have a period of time not to exceed sixty (60) days to apply to OWNER for a refund of the purchase price. Thereafter, all funds generated from ticket sales and not refunded shall remain the property of the OWNER.

Section 29. Copyright. (i) The LESSEE agrees to assume full responsibility for complying with the Federal Copyright Law of 1978 (17 U.S.C. 101 et seq.), and any regulations issued there under, including but not limited to the assumption of any and all responsibilities for paying royalties which may be due for the use of copyrighted work used in connection with the Event.

(ii) LESSEE further agrees to furnish to OWNER, upon demand, proof of authorization of use by copyright owners or their representatives.

(iii) Unless otherwise expressly provided herein, or otherwise agreed to by the parties, each party shall retain all right, title and interest, in and to all intellectual property held by the party, or Leased to the party, and the other party is granted no right, title, interest, or Lease in or to such other party's intellectual property rights. Notwithstanding the foregoing, LESSEE

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grants to OWNER the right to use images and depictions of the Event or Event advertising as part of Lessor's marketing, promotion and advertising of its Facilities and/or the advertising opportunities available therein, subject to prior approval by Artist and Lessee.

Section 30. LESSEE's Assurance Lessee hereby certifies and guarantees that it has a valid and properly executed contract with the performer(s), exhibitor(s), or other person(s) whose services form the basis of the Event.

Section 31. Property Rights. Unless otherwise authorized by the OWNER, all plumbing, electrical or carpenter work required to be done to the Facility in connection with the Event (except as required for normal heating, air conditioning and lighting) shall be done or furnished by the OWNER, the costs of which LESSEE shall reimburse to the OWNER in addition to the Lease Fee and any others expenses, charges and fees required of the LESSEE. Any special facilities or extra services furnished or required by the LESSEE shall be agreed upon in advance by the parties hereto and payment for such items shall be agreed upon and shall not be a part of the Lease Fee.

Section 32. Assignment. The LESSEE shall not assign this Agreement or any rights hereunder, except to a parent or affiliate company under common control, and any attempt to sell or assign this Agreement or any rights hereunder shall thereby terminate this agreement. In such event any and all payments that shall have been received by the OWNER hereunder shall be deemed to be the property of OWNER and in addition thereto LESSEE shall be liable to the OWNER for any and all damages occasioned by the attempted assignment unless assignment is approved in writing and affixed to this Agreement.

Section 33. Charitable Collections. No collections, whether for charity or otherwise, shall be made, attempted or announced within the Facility without the prior written consent of the OWNER.

Section 34. Ingress/Egress. All articles, exhibits, fixtures, materials, displays, staging, lighting and sound equipment of the LESSEE shall be brought into or taken out of the building only at such entrances as may be designated by the OWNER.

Section 35. Parking. OWNER reserves the exclusive right to control parking for the Facilities, including the right to contract with third parties for parking services or management. Any revenues derived from parking at the Facility shall be retained solely by OWNER unless otherwise agreed.

Section 36. Refunds. Refunds of deposits shall be made if (1) the Lessee gives written notice of cancellation at least thirty (30) days prior to the commencement of the term of the Agreement; or (2) the Event is canceled by the Owner not due to Lessee's fault, with the express written consent of the Lessee.

Section 36. Interruptions. OWNER shall retain the right to cause the interruption of the Event in the interest of public safety, and to likewise cause the termination of the Event when, in the reasonable judgment of the OWNER and Lessee, such act is necessary in the interest of public safety. In such event, LESSEE waives any and all claims for damages or compensation from OWNER.

Section 37. Force Majeure. In the event the Facility, or any part thereof, shall be destroyed or damaged by fire or any other cause beyond the control of the parties, which shall render the fulfillment of this Agreement by the OWNER and Lessee impossible including, but without limitation thereto, defect, deficiency failure or impairment of the water supply system, drainage system, or electrical system flood, earthquake, acts of God, condemnation by any governmental

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agency, or by reason of labor disputes between the OWNER and its employees, agents, contractors or subcontractors ("Force Majeure"), then this Agreement shall terminate and each party shall be responsible for their own expenses and costs incurred up to the date of such termination. LESSEE hereby waives any claims for damages or compensation, it may have against the OWNER should this Agreement be so terminated. Likewise, OWNER hereby waives any claims for damages or compensation it may have against the LESSEE should this Agreement be so terminated. Lessee's obligations are subject to the Facility having full sellable capacity for the Event. If government restrictions or recommendations, including those related to the COVID-19 pandemic, reduce the sellable capacity of the Event and/or have a material adverse impact on admission procedures to the Facility, and/or adversely impact Event or Facility operations, then the parties shall meet and confer in good faith to discuss whether to proceed, reschedule, or cancel the Event. If the parties cannot mutually agree, then the government restrictions or recommendations shall constitute a Force Majeure and the Event shall be cancelled.

Section 39. COVID-19.

Notwithstanding implementation of any Health & Safety Protocols, the parties specifically acknowledge that an inherent risk of exposure to COVID-19 exists in any public place where people are present. COVID-19 is an extremely contagious disease that can lead to severe illness and death. According to the CDC, senior citizens and those with underlying medical conditions are especially vulnerable. EACH PARTY ACKNOWLEDGES ON ITS BEHALF, AND ON BEHALF OF ITS PERSONNEL, THAT IT AND ITS RESPECTIVE PERSONNEL VOLUNTARILY ASSUME ANY AND ALL RISKS RELATED TO EXPOSURE TO COVID-19 FROM THE EVENT AND HEREBY RELEASE THE OTHER PARTY AND ITS PARENTS, PARTNERS, AFFILIATES AND SUBSIDIARIES, AND THEIR RESPECTIVE OFFICERS, DIRECTORS AND EMPLOYEES FROM LIABILITY IN CONNECTION THEREWITH.

If the primary ticketing company for the Event is a company other than Ticketmaster or AXS, then the Owner shall cause the primary ticketing company to include customary waivers and releases, including for communicable diseases, as part of the ticket sales and transfer process. Regardless of any other language in this Agreement, neither Lessee nor Owner shall indemnify the other against any claims relating to transmission of communicable diseases.

Section 39. Rules and Regulations for Facility Use. OWNER shall retain at all times the right to control, operate and regulate the use of the Facility. OWNER may promulgate rules and regulations, from time to time, regarding the use, occupancy and operations of the Facility. LESSEE agrees to abide by all such rules and regulations established by OWNER. Except with respect to security directly engaged by LESSEE and/or the Artist, OWNER shall be responsible for preparing and implementing a security plan to protect all persons within the Venue and areas adjacent thereto (e.g., parking lots, plaza areas, etc.), and OWNER shall hire, direct, supervise and assume responsibility for all security personnel. OWNER agrees and acknowledges that at no time and under no circumstance shall LESSEE and/or the Artist be liable or responsible for the activities and/or actions of the parties providing such security services.

Section 40. Miscellaneous.

a. Situs. The situs of this Agreement is Southaven, Mississippi, and any action, claims, suits or disputes arising hereunder shall be governed by the law of the State of Mississippi.

b. Paragraph Headings. The paragraph titles herein are for convenience only and do not define, limit or construe the contents of such paragraphs.

c. No Agency. Nothing herein shall be construed so as to make LESSEE the agent, employee or representative of

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OWNER for any purpose.

d. Waivers and Modifications. No waiver of any provision hereof, shall be effective unless stated in writing and signed by the OWNER and LESSEE. No such waiver shall constitute a waiver of the same provision on a subsequent occasion nor of any other provision of this Agreement.

e. Entire Agreement. This Agreement, with items incorporated by reference, shall constitute the entire agreement between the parties, unless modified in writing and executed by OWNER and LESSEE.

f. Attorney Fees and Costs. In the event of default by either party of any terms of this Agreement, the party found to be responsible for the default shall be liable to the non-defaulting party for all reasonable attorney's fees, costs and other legal expenses incurred as a result therefrom.

g. Force and Effect. This Agreement shall have no force or effect unless fully executed and may be executed in counterparts. The original hereof shall be delivered to the Owner. This Lease may be executed in any number of counterparts, each which shall be deemed an original, and facsimile or PDF (or other similar electronic format) copies or photocopies of signatures shall be as valid as originals.

h. Severability. If any provision of this agreement, or the application of such provision to any person or circumstance,

shall be held invalid, the remainder of this agreement, or the application of the remainder of this agreement to persons or circumstances other than those to whom or to which it is held invalid, shall not be affected thereby.

i. Authority to Sign. The parties each represent that the person executing this document on behalf of such party has the power and authority to enter into this Agreement and such entity has the authority to consummate the transactions herein contemplated. The execution and delivery hereof and the performance by each party of its obligations hereunder will not violate or constitute an event of default under the terms or provisions of any agreement, document or other instrument to which it is a party or by which it is bound. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this Agreement have been or will be duly and properly taken by each party and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

j. Owner Naming Rights. LESSEE acknowledges that OWNER is bound to the marketing and advertising restrictions and prohibitions set forth in the OWNER'S Agreement with BankPlus and LESSEE agrees that it shall not act in any way act to violate said agreement or cause OWNER to be in violation of said agreement. LESSEE shall not undertake the marketing and selling of any advertising which would be contradictory to or result in any breach of the BankPlus Agreement. Further, LESSEE shall not undertake the marketing and selling of any advertising which constitutes a naming rights agreement, or partial naming rights agreement, without the express written consent of Owner.

k. Impermissible Provisions Notice. The contracting parties are on notice that the OWNER is a body politic of the State of Mississippi and that Mississippi law states that it is the duty of those contracting with a Mississippi public entity to see to it that the provisions of the contract are legal and enforceable. A public entity cannot agree to binding arbitration, waiver of its right to a jury trial, holding another harmless, providing indemnification, limiting liability of third parties, waiving counterclaims, agreeing to application of foreign law in interpreting

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contracts and agreeing to venue outside of Mississippi. Any party contracting with the OWNER is obligated to verify through independent legal counsel whether all provisions of this contract are enforceable as to said Bureau. Notice is given that the OWNER will not be bound to any provision of the contract which a Mississippi public entity cannot legally agree to or contract for. In executing the enclosed contract, Owner does not waive any rights it may have to object to, contest, or refuse to comply with any provision of the contract that is impermissible by operations of the laws of the State of Mississippi.

l. **Gun and Weapon Notice.** Firearms shall not be allowed within the facility.

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SIGNATURE PAGE

IN WITNESS WHEREOF, this Agreement has been executed by LESSEE the ___day of _____, 2025, and shall become effective and binding upon the parties upon the acceptance hereof by OWNER, as evidenced by the execution hereof by its duly authorized officer.

City of Southaven

TITLE: MAYOR

LESSEE: AEG PRESENTS PRODUCTIONS, LLC

Signed by:
Angie Rha
DF947AB2D30B4C4...

TITLE: SVP, Global Touring

Mammoth, INC
1520 Haskell Avenue
Lawrence, KS 66044
Attn: Jeff Fortier

Dear Jeff:

Reference is made herein to that certain Facility Use Lease Agreement by and between the City of Southaven ("Licensor") and Mammoth, INS ("MAM") (collectively, the "Parties") with respect to the use of the Bank Plus Amphitheater ("Venue") for a live concert performance featuring Dwight Yoakam & The Mavericks on May 30, 2025 ("License Agreement"). All capitalized terms used in this letter ("Letter Agreement") and not defined herein shall have the meaning attributed to them in the License Agreement. In recognition of the larger (but non-exclusive) relationship between the Parties, the Licensor and MAM have agreed to certain additional financial terms related to the Event. Any inconsistency or ambiguity between this Letter Agreement and the License Agreement shall be resolved in favor of this Letter Agreement, and this Letter Agreement shall govern notwithstanding any merger or integration clauses or other similar provisions contained in the License Agreement.

1. All income to be split 50-50 between Licensor and MAM, which includes:

    - MAM promoter profit
    - Net Rent
    - Net venue Ticketmaster Royalty fee
    - Net Merchandise
    - Net Food & Beverage

2. The Parties shall make all reasonable efforts to settle, reconcile and make payment of any amounts due pursuant to this Letter Agreement no later than ten (10) business days following the Event.

3. To the extent permitted by law, Licensor agrees not to disclose to any third party (a) this Letter Agreement (or any portion thereof) or (b) any confidential or proprietary information of MAM which (i) is designated confidential or proprietary or (ii) MAM reasonably expects to be treated as confidential based on the context of the disclosure and the sensitive nature of the information including, without limitation, booking and production data and Artist-specific information (collectively, "Confidential Information") without the prior written consent of MAM. Licensor shall exercise reasonable care to prevent the disclosure of Confidential Information to any third party other than to its employees, directors and advisors (including legal, financial and accounting advisors) (collectively, "Representatives") who have a need to know such Confidential Information. Licensor shall be responsible for any disclosure of Confidential Information by any of its Representatives that would constitute a breach of this Section if made by Licensor. The following shall not be considered Confidential Information: information in the public domain or information which becomes publicly available other than through unauthorized disclosure by Licensor or its Representatives. If Licensor or any of its Representatives becomes legally compelled (including, without limitation, by deposition, interrogatory, request for documents, subpoena, civil investigative demand or similar process) to disclose any Confidential Information, then Licensor will promptly notify MAM of such requirement so that MAM may seek an appropriate remedy or waive compliance with the terms of this Section. In the event that such remedy is not obtained, or MAM waives compliance with the provisions of this Section, Licensor agrees to furnish (and cause its Representatives to furnish) only that portion of the Confidential Information which it is advised by counsel is legally required to be disclosed and to exercise reasonable efforts to obtain assurance that confidential treatment will be accorded such Confidential Information.

Best regards,

City of Southaven

By: _____

Title: _____

ACCEPTED AND AGREED:

Mammoth, Inc.

By: Jade M. Brown

Title: Director of Business & Legal Affairs

BANKPLUS AMPHITHEATER
Facility Use Lease Agreement

This Agreement, is made and entered into as of the date of the last signature of the parties hereto, by and between the City of Southaven hereinafter referred to as "OWNER" and Mammoth, INC. of 1520 Haskell Ave | Lawrence, KS 66044 hereinafter referred to as "LESSEE."

WHEREAS, OWNER owns the BankPlus Amphitheater and Ticket Office located in Southaven, Mississippi (hereinafter the Facility) and has the right to lease space within said Facility for the purpose of promoting convention and tourism activities; and

WHEREAS, Mississippi Code Section 57-7-1 allows the City to enter into a lease for commercial purposes, and the City desires to allow the operation and lease of the Facility upon such terms and conditions as the City shall prescribe to promote commercial and industrial development in the City as the concerts and/or events at the Facility shall attract thousands of people to the City and increase commerce within the City by people dining in restaurants of the City, staying in hotels in the City, and show opportunities on City property for potential development of a desired City Entertainment District; and

WHEREAS, the City, pursuant to Chapter 933 House Bill 1618 of 1993 is authorized to use funds for the promotion of tourism in the City and pursuant to Miss. Code Ann. 17-3-1, the City has determined that this concert and/or event at the Facility will help advertise and bring into favorable notice the opportunities, possibilities, and resources of the City, and will advance the moral, financial and other interests of the City; and

WHEREAS, LESSEE desires to have the use of the Facility, and OWNER desires to allow LESSEE the use of the Facility, under the terms, condition and provisions contained herein.

NOW, THEREFORE, based upon the terms, conditions, covenants and considerations hereinafter set forth, the parties, intending to be legally bound, hereby agree as follows:

Section 1. Premises. OWNER does hereby Lease and grant the right to use the Facility, generally referred to as the BankPlus Amphitheater, to the LESSEE and the LESSEE does accept for use of the Facility. LESSEE stipulates that it has examined and inspected the Facility and has found its physical condition and lay-out to be satisfactory. LESSEE acknowledges that the taking of possession of the Facility shall be conclusive evidence of LESSEE's acceptance of the Facility as safe, sanitary and in good repair.

Section 2. Use. LESSEE shall have use of the Facility for the following purpose: _Dwight Yoakam & The Mavericks in Concert_ (hereinafter the "Event"). This Agreement provides LESSEE with only the right and privilege to possess and use the Facility in the manner set forth herein and this Agreement does not confer upon LESSEE and LESSEE's guests any greater or lesser rights and privileges with respect to use of the Facility. LESSEE acknowledges and agrees that certain services and portions of the Facilities, such as entrances, exits, loading docks, receiving areas, elevators and similar features, must be shared. OWNER shall retain full and absolute authority to establish the schedules for the use and availability of such services and facilities, including the extent to which service and facility sharing will be required so as to operate the Facility as efficiently as possible.

Section 3. Term. The term of this Agreement commences at _7_ o'clock A.M. on the 30th day of May 2025 and

terminates at _2_ o'clock A.M. on the 31st day of May 2025 (hereinafter the Term).

Section 4. Lease Fee.

(i) LESSEE agrees to pay the OWNER a fee (hereinafter the Lease Fee) for the use of the Premises in the amount of **$40,500.00**, in the following manner and on the basis and terms set forth below:

(Specific description of contract terms: All-in rent deal including stage set-up, ushers, ticket takers, security, box office, guest medical, phone lines, internet lines and house lights operator. Items that fall outside the deal include any and all required rentals, sound & lights, runners, stagehand labor, catering, participant medical, towels and any required permits.)

(ii) In addition to the above Lease Fee, the LESSEE shall pay all taxes, charge, fees, Leases and permits, whether federal, state, county, or city, due on account of its business and the permitted activities engaged in under this Agreement.

(iii) "Gross Receipts" as used herein is defined to mean the total amount of dollars of all tickets sold or paid admissions and merchandise sold, derived by LESSEE from the use of the Facility pursuant to this Agreement without deduction therefrom for any cost or expense of promotion, conduct or operation of the Event. Gross receipts shall not, however, include any sums collected and remitted for any admission taxes, excise taxes or sales taxes imposed by any duly constituted governmental authority and separately stated, nor shall they include refunds made to patrons, customers or exhibitors. Any exclusions from gross receipts shall be described and substantiated in the written statement of gross receipts as provided herein above.

Section 5. Security Deposit. LESSEE shall pay to OWNER the non-refundable sum of $ N/A ,which sum shall be credited to expenses such as the rental payment, ticket office fees, and cancellation charges for equipment, operating personnel, and services.

Section 6. Damage Deposit. LESSEE shall provide to Owner a damage deposit of $ N/A . The damage deposit shall be withheld from the initial settlement of funds, as set forth in section 7 and, thereafter said deposit, less the cost to repair any damages caused by LESSEE'S use, shall be refunded to LESSEE within 10 days following the termination of this Agreement. Notwithstanding the payment of this deposit, LESSEE shall have an unconditional liability to pay for any damages LESSEE causes to the Facility and any deficiency in the said deposit will not affect this liability.

Section 7. Settlement. (i) All Gross Receipts, less deductions for all taxes due, shall be held by OWNER and applied to the payment of all sums due from LESSEE pursuant to this Agreement, or any agreement modifying or supplementing this Agreement, including amounts due for personnel, services, materials or equipment furnished to LESSEE by OWNER. Any surplus then remaining shall be first applied by OWNER to satisfy any obligations or liabilities of LESSEE to OWNER pursuant to this Agreement, or any agreement modifying or supplementing this Agreement, including, but limited to, any damages which OWNER is entitled by reason of any breach of the terms hereof.

(ii) Within 24 hours after the conclusion of the closing night of the LESSEE's Event, OWNER will furnish to LESSEE a preliminary settlement statement of the Gross Receipts and deductions therefrom. If the Event extends over multiple nights, the settlement shall occur on the last night of the Event. Within seven (7) days after the delivery of the settlement statement, OWNER shall provide to LESSEE a final statement, reflecting corrections or amendments to the preliminary settlement statement, along with payment due LESSEE. LESSEE agrees to examine the final settlement statement and notify OWNER, in writing submitted within five (5) days of receipt thereof, of any errors or omissions in, or objections to, the final settlement statement. If no notice of errors, omissions or objections is given by LESSEE to OWNER

within five (5) days the final settlement statement shall be deemed true and correct.

(iii) OWNER will remit on LESSEE's behalf, out of the Gross Receipts, all sales, entertainment and other taxes due to appropriate governmental authorities.

(iv) Prior to the final settlement, the LESSEE shall not be entitled to draw upon such funds unless specific permission has been granted by the OWNER and the LESSEE has insured such draw with a bond or letter of credit which is acceptable to the OWNER.

Section 8. Late Payments. (a) Any License Fee, cost, expense or sum due from LICENSEE which is not received within thirty (30) days from the date shall be deemed late. (b) Any payment by check which is returned for insufficient funds, or others reasons, shall incur a $50.00 returned check fee, payable to OWNER, for each occurrence and the past due accounts and License Fee due will be subject to late payment deadlines and charges set forth herein.

Section 9. Overtime. In addition to the Lease Fee, LESSEE shall pay to OWNER the sum of **$2500.00** for each :30 minutes or fraction of an hour the LESSEE, or LESSEE'S artist, extends the use of the Premises beyond hard curfew of 11:00 P.M.

Section 10. Tickets.

(i) If tickets are sold in connection with LESSEE's use of the Premises, OWNER shall have sole supervision over the sale and collection of all tickets. Further, LESSEE will pay OWNER for ticket sale services at the following rate: zero percent (0%).

(ii) Ticket sales shall be at such places as OWNER, in its sole discretion, deems appropriate. However, LESSEE may request ticket sales privileges be extended to additional persons. If OWNER grants the request, then LESSEE agrees to assume all responsibility for collection of unsold tickets or of funds from the sale of tickets from such persons and will be liable to OWNER for the value of all tickets so distributed.

(iii) OWNER shall have the complete right to custody and control of all monies received from the sale of tickets wherever sold and admission fees wherever received. All such monies shall be the rightful property of the OWNER for the purposes of applying the same toward payment of the Lease Fee and LESSEE'S other charges and accounts due, or to become due, to the OWNER.

(iv) All tickets to the Event will be provided by the OWNER. The OWNER operates a computerized ticket system, or contracts for such services, which supports a series of outlets. The number of tickets printed will not exceed seating capacity negotiated. The OWNER shall provide LESSEE with an Event audit report upon which the parties will rely for settlement purposes described in Section 7. Not less than thirty (30) days prior to the Event, LESSEE shall provide to OWNER any required ticket manifest, in the format requested by OWNER, so as to finalize the ticket sales process. Not less than ten (10) days prior to the date tickets will be released for sale, LESSEE shall deliver to OWNER and/or Ticketmaster all necessary information to price the tickets.

(v) Ticket prices will include a **3%** State Sales Tax, unless LESSEE secures an exemption in writing from the State of Mississippi.

(vi) Any complimentary admission tickets issued by LESSEE in excess of five percent (5%) of the total Event paid admissions, as calculated for each Event day, shall be deemed paid admissions and valued at the highest manifested ticket price per ticket for purpose of computing a percentage based Lease Fee. LICENSEE shall furnish to the OWNER thirty (30) sellable seats, to be selected by OWNER for the use of the OWNER and without cost to the OWNER.

(vii) Immediately upon the close of the ticket office for each night of the Event, OWNER will tabulate ticket sales and receipts and prepare an audit report reflecting Lease Fee, ticket service charges and all other charges due from LESSEE.

Section 11. Operating Personnel, Services and Equipment.

(i) The OWNER shall furnish to the Premises all customary heating, lighting, and air conditioning. OWNER shall not be liable to LESSEE for any loss suffered by LESSEE resulting from any lack of said utilities which occur as a result of an act of God, or force majeure as defined herein, or failure of equipment which occurs through no fault of OWNER.

(ii) OWNER shall provide, at LESSEE's expense, certain personnel and services in connection with LESSEE's Event, including, but not limited to emergency medical, ticket sellers, ushers, gatemen, doormen, program and novelty salesmen, stagehands, crowd management associates, traffic controllers, event clean up and security personnel within the Premises.

(iii) The Facility will also provide such equipment, at LESSEE's expense, as LESSEE shall timely and reasonably request at rates specified on the services and equipment schedule, attached hereto and incorporated by reference. Equipment may include, but is not limited to, such items as an electronic message marquee, public address system, special electrical uses and rigging.

Section 12. Novelties/Concessions.

(i) During the Event, OWNER reserves to itself the sole right: (1) to sell or disburse programs, periodicals, books, magazines, newspapers, soft drinks, alcohol, flowers, candies, food, novelties or any related merchandise commonly sold or dispensed in arenas or auditoriums; (2) to rent and/or sell opera glasses, binoculars, cushions and similar articles; (3) to take and/or sell photographs; (4) to operate any checkrooms and the parking lots used in connection with the Facility; (5) to prepare, cater and serve all foods within the Facility.

(ii) OWNER grants LESSEE (artist) the right to sell, disburse, artist merchandise, LESSEE (artist) shall pay OWNER the amount of **20%** of the gross receipts, less taxes due, from said sales.

Section 13. LESSEE's Personal Property. (a) In the receipt, handling, care or custody of property of any kind shipped or otherwise delivered to the Premises by **or** for LESSEE, OWNER shall act solely for the accommodation of the LESSEE and neither the OWNER nor any of its agents or employees shall be deemed a bailee, nor be liable for any loss, damage or injury to such property.

(b) Any property left within the Premises by LESSEE shall, after a period thirty (30) days from the termination of this Agreement, be deemed abandoned and the OWNER shall have the right to remove, place in storage or otherwise dispose of any such property at the sole cost and expense of LESSEE. LESSEE hereby irrevocably constitutes and appoints the OWNER as its special attorney-in-fact to do and perform all acts necessary in removing, storing and disposing of said abandoned personal property and to execute and to deliver a bill of sale therefore.

(c) OWNER assumes no responsibility for any property of LESSEE, his/her/its agents, employees or invitees, and said OWNER is hereby expressly released and discharged by LESSEE from any all liabilities for any loss, injury or damages to said property that may be sustained by reason of the occupancy and use by LESSEE of the Facility. OWNER is not released from liability for intentional or grossly negligent acts or omissions of the OWNER or its employees.

Section 14. Owner Objections to Event Content and Advertising. Any advertising whether television, newspaper, program, poster, outdoor, transit or other print advertising must utilize the BankPlus Amphitheater logos which are provided by and available from the OWNER.

Section 15. Public Announcements. OWNER reserves the right to make public announcements during

intermissions and other such times as will not unreasonably interfere with LESSEE's Event. Said public announcements may relate briefly to future attractions coming to the Facility, or to the welfare and safety of those attending the Event. LESSEE is prohibited from making public announcements, other than those which pertain to the Event, without prior written approval of the OWNER. LESSEE agrees to submit, in typed form, all public announcements which LESSEE intends to make. LESSEE agrees not make any public announcements in connection with the Event in other locations which OWNER, in its sole discretion, considers to be in competition with the Facility without OWNER's written approval.

Section 16. Broadcast. The LESSEE will not broadcast, nor permit anyone else to broadcast, via radio, television, cable, satellite, internet or other electronic means, the Event, or any part thereof, produced within the Facility, unless and until the OWNER shall have given its written permission therefore. If any of the conditions of such written permission are violated, the OWNER, at its option, may at any time stop such broadcasting. Recordings or transcriptions of the Event shall not be made without the written permission of the OWNER. Under conditions when warranted, the OWNER shall determine fees to be paid by LICENSSE for any rights running to the LESSEE to make a broadcast or recording of the Event. Such fees shall be agreed upon between OWNER and LESSEE as a prerequisite to any such broadcast or recording.

Section 17. Right to Inspect. OWNER and its designees shall have the right at all times to enter the Facility to examine the same and to perform OWNER's duties. OWNER and its Police and Fire Departments shall work together in good faith to develop and enforce a mutually acceptable security/emergency action plan. For a violation of law, the OWNER and its designees shall maintain the right to eject any person or persons during an Event. Further the OWNER shall have no obligation to enforce any policy of LESSEE.

Section 18. Default. (a) A default of this Agreement shall be deemed to have occurred hereunder if:

(i) LESSEE fails to pay the Lease Fee within 10 days of the date its due, or otherwise fails to pay OWNER any amounts or sums to be paid by LESSEE when the same are due.

(ii) Either party defaults in the performance or observance of any term, covenant, condition or provision of this Agreement required of the Party, and such default continues for a period of thirty (30) days after service by the other party of written notice of such default;

(iii) Either party defaults in the performance or observance of a term, covenant, condition or provision of this Agreement for which a cure is possible, and the curing or remedying of such default requires the doing of work or the taking of action which cannot with due diligence be completed in a thirty (30)-day period after service of a notice of default, and such default continues beyond the end of the 30-day period and such amount of time as is reasonably necessary to cure or remedy such default, taking into account unavoidable delays to complete such other action as is required to cure or remedy the default in question;

(iv) A party ceases to function as a going concern, becomes insolvent, makes an assignment for the benefit of creditors, files a petition in bankruptcy, permits a petition in bankruptcy to be filed against it (which petition is not dismissed within 60 days of its filing), admits in writing its inability to pay debts as they mature, or if a receiver is appointed for a substantial part of its assets.

(b) No waiver by either party of any default or breach by LESSEE of its obligations hereunder shall be construed to be a waiver or release of any other or subsequent default or breach by LESSEE hereunder.

Section 19. Termination.

(a) (i) LESSEE has the right to elect to terminate this Agreement, without cause, prior to the Term. Provided, however, that LESSEE must give OWNER thirty (30) days advance written notice of the intention to terminate this Agreement. LESSEE understands an early termination will cause LESSEE to be subject to the penalties and damages set forth herein.

(ii) In the event LESSEE fails to pay any Lease Fee within 10 days of the date its due, or otherwise fails to pay OWNER any amounts (including, but not limited to, the Lease Fee or food and beverage catering services) to be paid by LESSEE when such amounts are due, OWNER may, at its option, terminate this Agreement by giving LESSEE ten (10) days prior written notice.

(iii) Either party may terminate this Agreement (i) in the event of a default by the other party, as set forth in section 18 (ii) through (iv) following fourteen (14) days written notice to terminate.

(b) Upon the effective date of termination, specified in the party's notice to terminate, the Term shall then end as fully and completely as if that were the date herein fixed for the Term's expiration.

Section 20. Remedies. (a) Upon an event of termination, LESSEE's right to the use of the Facility, and all other rights or privileges of LESSEE provided for under this Agreement shall end and OWNER shall have no further obligation of any kind to LESSEE.

(b) Upon an event of termination of this Agreement, LESSEE shall immediately pay to OWNER the sum of (i) all unpaid Lease Fees, (ii) all other charges due hereunder, (iii) all reimbursable costs and expenses incurred by OWNER to remove LESSEE from the Facility, including costs of moving and storing LESSEE'S personal property and, (iv) all attorneys' fees and expenses, including any costs of litigation incurred in connection or arising from the termination.

(c) It is specifically acknowledged and agreed that upon any termination the Lease Fee due from LESSEE shall not be prorated and LESSEE will remain fully liable for all such fees due. In the event the Premises is re-Leased, the LESSEE shall immediately pay, in lump sum, the total of any deficiency difference between the Lease Fee provided for by the re-leasing agreement and the Lease Fee herein reserved.

(d) Upon an event of termination, and as an alternative to the OWNER's rights set forth in the subparagraphs above, OWNER may, in its sole discretion, demand as a form of liquidated damages but not as a penalty, which LESSEE will immediately pay to OWNER, a sum equal to the full Lease Fee. The sums set forth above are specifically agreed and admitted as a reasonable, fair and necessary to compensate OWNER for anticipated losses in Lease Fees, reasonable costs, fees and expenses incurred in relation to having to re-lease the Arena, and other actual damages. Such liquidated damages shall be exclusive of court costs or attorney fees incurred if OWNER must pursue collections of delinquent LESSEE Fees.

(e) The rights and remedies given to the non-defaulting party in this Agreement are distinct, separate and cumulative remedies, and no one of them, whether or not exercised by the non-defaulting party, in law or equity, shall be deemed to be in exclusion of any of the others provided herein or by equity. No failure or delay by the non-defaulting party to exercise any remedy provided for herein shall be construed to constitute a forfeiture or waiver thereof or of any other right or remedy available to said party.

Section 21. Production Requirements. LESSEE shall file with the OWNER, at least ten (10) days prior to the Event, a full and detailed outline of LESSEE's requirements for the Premises, including but not limited to all stage, sound, lighting, chair or table set-ups, and such other information as may be requested by the OWNER. All public address or sound

reinforcement requirements shall be submitted to LESSEE not later than 72 hours prior to the Event and are subject to approval by the OWNER. In the event that any laws, regulations or ordinance require the securing of permits for LESSEE's Event, LESSEE agrees to be solely responsible for obtaining all necessary permits, at its sole expense, and shall indemnify and hold OWNER harmless for any penalties suffered by OWNER as result of LESSEE's failure to secure said permits.

Section 22. Property Restriction. LESSEE shall not use, or permit the Premises to be used, for any purpose other than that set forth herein. LESSEE further covenants and agrees:

a. To keep aisles, corridors, passages, vestibules, trails, elevators, and stairways of the Facility free and clear of obstructions and shall not use these areas other than for ingress and egress;

b. To refrain from altering, injuring or defacing the Facility, or any part thereof, and not to drive or permit others to drive nails, hooks, tacks, or screws into any part of the Facility, or furnishings located therein, or to apply tape or other materials to the walls;

c. Not to use or permit the use of flammable tissue paper, crepe paper, or material for decorative purposes or any combustible liquid or substance unless the same has first been approved by the Mississippi State Fire Marshall and City of Southaven Fire Marshal.

d. To provide an intermission of not less than fifteen (15) minutes during every public performance which is in excess of one hour duration, except religious services, unless otherwise agreed upon by the OWNER.

e. No signs, messages or other materials may be posted, displayed, distributed or announced in, on or adjacent to, the Facility without prior written approval of the OWNER. Such materials may not be fastened to any part of the Facility except in spaces provided for this purpose and may not be permitted to interfere with crowd movement and safety.

Section 23. Content Restrictions and Right to Control Facility. (i) No performance, exhibition or entertainment shall be given or held in the Facility which is indecent, obscene or immoral, including nudity and graphic obscenities. Should any such performance, exhibition or entertainment or any part thereof, be deemed by the OWNER to be indecent, obscene, immoral, or in any manner publicly offensive, OWNER shall have the authority to stop such event or to demand the removal of the objectionable subject. If the OWNER should exercise its prerogative hereunder, all Lease Fees and other costs and expenses due to OWNER will remain the property of the OWNER and any unpaid charges arising under this Agreement shall be considered payable to OWNER. (ii) OWNER reserves the right to eject or cause to be ejected from the Facility any person or persons acting in contravention to this provision. The OWNER shall not be held liable to the LESSEE for its actions under this paragraph. (iii) Any artisans or workmen employed by LESSEE and may be refused entrance by OWNER, or its employees, agents or representatives for non-compliance with the provisions of the Agreement or for objectionable or improper conduct. Refusal of entrance by OWNER shall be without liability on the part of OWNER or its employees, agents and representatives.

Section 24. Lawful Activity. In carrying out its obligations under this Agreement, LESSEE shall comply with all rules, regulations, laws and ordinances of the United States, the State of Mississippi, County of DeSoto, the City of Southaven and those established by the OWNER. The LESSEE will not do, nor suffer to be done, anything on or within the Facility or parking area adjacent thereto, in violation of any laws, ordinances, rules or regulations. If the attention of the LESSEE is called to any violation of the same on its part, or of any person employed by it or admitted to the Landers Center or parking area, the LESSEE will immediately desist and correct the violation. The foregoing includes the requirement that audio volume (measured in decibels) conform to the limits established by the State of Mississippi Health Department. The LESSEE shall

have the responsibility for obtaining all permits or Leases required of it by said laws, ordinances, rules and regulations

Section 25. Insurance. LESSEE shall furnish the OWNER not less than ten (10) days in advance of the Term, a certificate showing that there is in force a policy of public liability insurance in the form of comprehensive general liability insurance, in which the LESSEE is named as an insured and the OWNER as an additional insured, with limits of not less than $1,000,000 single limit and $2,000,000 aggregate coverage for the duration of the Term. All insurance policies must reflect that it is primary and not combined with any insurance maintained by OWNER and may not be canceled prior to the conclusion of the Term. The policy must also reflect coverage for bodily injury or death, including coverage for deprivation of civil rights or civil liberties, defamation of character, libel, slander and other similar causes of action. LESSEE waives any right of subrogation against OWNER in connection with any insurance proceeds received by or due to OWNER.

Section 26. Indemnification. LESSEE agrees to conduct its activities upon or within the Facility so as not to endanger any person thereon and to indemnify, defend and save harmless the OWNER against any and all claims, costs or expenses, loss, injury, or damage to persons or property, including claims of employees of the LESSEE, or LESSEE's contractor or subcontractors, arising out of the acts or failures to act by the LESSEE, its contractors, subcontractors, agent's members or guests. LESSEE will not do or permit to be done anything in or upon any portion of the Facility, or bring or keep anything therein or thereon, which will in any way conflict with the conditions of any insurance policies insuring the Facility or any part thereof against loss. The presence of policemen, firemen, inspectors or representative of the OWNER shall in no event diminish or affect the duties, obligations or responsibilities of the LESSEE hereunder.

Section 27. Liens. The LESSEE agrees to pay promptly when billed by the OWNER any costs, expenses and other charges incidental to the use and occupation of the Premises and to save the OWNER harmless from and indemnify it against any such cost, expenses and charge and from and against all claims, demands and liens of whatever character arising by reason of contract, express or implied, or negligence, or any other act of omission on the part of any person, firm or corporation other than OWNER, including all cost, expenses, and attorneys' fees incurred by OWNER in responding to any asserted claim, demand, or lien.

Section 28. Event Cancelation. OWNER has, at all times, final approval and control over any decision or decisions related to the cancellation of the Event and/or decision to refund in the event developments, other than those previously mentioned, warrant. In the event of the cancellation of the Event, purchasers of tickets therefore shall have a period of time not to exceed sixty (60) days to apply to OWNER for a refund of the purchase price. Thereafter, all funds generated from ticket sales and not refunded shall remain the property of the OWNER.

Section 29. Copyright. (i) The LESSEE agrees to assume full responsibility for complying with, and to indemnify, defend and save harmless the OWNER against any and all claims, costs or expenses, loss, injury, or damage arising out of any claim for violation of, the Federal Copyright Law of 1978 (17 U.S.C. 101 et seq.), as amended, Trademark Act of 1946, as amended and any other Federal and State laws applicable to the use of intellectual property, and any regulations issued there under, including but not limited to the assumption of any and all responsibilities for paying royalties which may be due for the use of copyrighted work and trademarks used in connection with the Event.

(ii) LESSEE further agrees to furnish to OWNER, upon demand, proof of authorization of use by copyright and trademark owners or their representatives and, if unable to do so, hereby grants to OWNER the right to withhold a reasonable amount from those amounts due to LESSEE, in order to hold OWNER harmless from any and all said claims, losses or expenses incurred with regard thereto.

have the responsibility for obtaining all permits or Leases required of it by said laws, ordinances, rules and regulations

Section 25. Insurance. LESSEE shall furnish the OWNER not less than ten (10) days in advance of the Term, a certificate showing that there is in force a policy of public liability insurance in the form of comprehensive general liability insurance, in which the LESSEE is named as an insured and the OWNER as an additional insured, with limits of not less than $1,000,000 single limit and $2,000,000 aggregate coverage for the duration of the Term. All insurance policies must reflect that it is primary and not combined with any insurance maintained by OWNER and may not be canceled prior to the conclusion of the Term. The policy must also reflect coverage for bodily injury or death, including coverage for deprivation of civil rights or civil liberties, defamation of character, libel, slander and other similar causes of action. LESSEE waives any right of subrogation against OWNER in connection with any insurance proceeds received by or due to OWNER.

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(ii) LESSEE further agrees to furnish to OWNER, upon demand, proof of authorization of use by copyright and trademark owners or their representatives and, if unable to do so, hereby grants to OWNER the right to withhold a reasonable amount from those amounts due to LESSEE, in order to hold OWNER harmless from any and all said claims, losses or expenses incurred with regard thereto.

(iii) Unless otherwise expressly provided herein, or otherwise agreed to by the parties, each party shall retain all right, title and interest, in and to all intellectual property held by the party, or Leased to the party, and the other party is granted no right, title, interest, or Lease in or to such other party's intellectual property rights. Notwithstanding the foregoing, LESSEE grants to OWNER the right to use images and depictions of the Event or Event advertising as part of Lessor's marketing, promotion and advertising of its Facilities and/or the advertising opportunities available therein.

Section 30. LESSEE's Assurance LICENSEE hereby certifies and guarantees that it has a valid contract or confirmed offer in accordance with industry custom with the performer(s), exhibitor(s), or other person(s) whose services form the basis of the Event.

Section 31. Property Rights. Unless otherwise authorized by the OWNER, all plumbing, electrical or carpenter work required to be done to the Facility in connection with the Event (except as required for normal heating, air conditioning and lighting) shall be done or furnished by the OWNER, the costs of which LESSEE shall reimburse to the OWNER in addition to the Lease Fee and any others expenses, charges and fees required of the LESSEE. Any special facilities or extra services furnished or required by the LESSEE shall be agreed upon in advance by the parties hereto and payment for such items shall be agreed upon and shall not be a part of the Lease Fee.

Section 32. Assignment. The LESSEE shall not assign this Agreement or any rights hereunder, and any attempt to sell or assign this Agreement or any rights hereunder shall thereby terminate this agreement. In such event any and all payments that shall have been received by the OWNER hereunder shall be deemed to be the property of OWNER and in addition thereto LESSEE shall be liable to the OWNER for any and all damages occasioned by the attempted assignment unless assignment is approved in writing and affixed to this Agreement.

Section 33. Charitable Collections. No collections, whether for charity or otherwise, shall be made, attempted or announced within the Facility without the prior written consent of the OWNER.

Section 34. Ingress/Egress. All articles, exhibits, fixtures, materials, displays, staging, lighting and sound equipment of the LESSEE shall be brought into or taken out of the building only at such entrances as may be designated by the OWNER.

Section 35. Parking. OWNER reserves the exclusive right to control parking for the Facilities, including the right to contract with third parties for parking services or management. Any revenues derived from parking at the Facility shall be retained solely by OWNER unless otherwise agreed.

Section 36. Interruptions. OWNER shall retain the right to cause the interruption of the Event in the interest of public safety, and to likewise cause the termination of the Event when, in the sole judgment of the OWNER based upon reasonable circumstances, such act is necessary in the interest of public safety. In such event, LESSEE waives any and all claims for damages or compensation from OWNER.

Section 37. Force Majeure. In the event the Facility, or any part thereof, shall be destroyed or damaged by any cause beyond the control of the parties, or such events beyond the control of the parties prevents the fulfillment of this Lease by the OWNER impossible including, but without limitation thereto, flood, earthquake, acts of God, failure of utilities, the requisitioning of the premises by any governmental agency, riot, public disorder, violent demonstrations, civil commotion, pandemic, labor dispute between the OWNER and its employees, agents, contractors or subcontractor, and other unforeseeable circumstances beyond the control of the parties which the affected party cannot avoid even by using its best efforts, then this Lease shall terminate and the Lessee shall pay rental for said premises only up to the date of such termination. LESSEE hereby waives any claims for damages or compensation, demands, and causes of action it may have against the OWNER

should this Lease be so terminated.

Section 38. Medical Services-Ambulances. It is further agreed that if LESSEE or its agents, representatives, managers, employers, players, performers, or participants in or about the Facility during the term of this Agreement shall at anytime accept or use the services of a physician or surgeon, or accept or use an ambulance service in connection with any injury or sickness occurring to any person while within or about the Facility, even though such service or services be made available or be obtained through the OWNER or any of its agents or representatives or equipment, the LESSEE accepts full responsibility for the act and conduct, or services rendered, of any physician or surgeon or ambulance service or other services, and will hold the OWNER harmless from all responsibility or liability.

Section 39. Rules and Regulations for Facility Use. OWNER shall retain at all times the right to manage, operate and regulate the use of the Facility. By way of this Agreement, OWNER does not relinquish control or security of the Facility and shall always have all right to inspect and patrol the Facility and all locations. OWNER may promulgate rules and regulations, from time to time, regarding the use, occupancy and operations of the Facility. LESSEE agrees to abide by all such rules and regulations as adopted by OWNER.

Section 40. Miscellaneous.

a. Situs. The situs of this Agreement is Southaven, Mississippi, and any action, claims, suits or disputes arising hereunder shall be governed by the law of the State of Mississippi.

b. Paragraph Headings. The paragraph titles herein are for convenience only and do not define, limit or construe the contents of such paragraphs.

c. No Agency. Nothing herein shall be construed so as to make LESSEE the agent, employee or representative of OWNER for any purpose.

d. Waivers and Modifications. No waiver of any provision hereof, shall be effective unless stated in writing and signed by the OWNER and LESSEE. No such waiver shall constitute a waiver of the same provision on a subsequent occasion nor of any other provision of this Agreement.

e. Entire Agreement. This Agreement, with items incorporated by reference, shall constitute the entire agreement between the parties, unless modified in writing and executed by OWNER and LESSEE.

f. Attorney Fees and Costs. In the event of default by LESSEE to any terms of this Agreement, the LESSEE shall be liable to the non-defaulting party for all reasonable attorney's fees, costs and other legal expenses incurred as a result therefrom.

g. Force and Effect. This Agreement shall have no force or effect unless fully executed and may be executed in counterparts.

h. Severability. If any provision of this agreement, or the application of such provision to any person or circumstance,

shall be held invalid, the remainder of this agreement, or the application of the remainder of this agreement to persons or circumstances other than those to whom or to which it is held invalid, shall not be affected thereby.

i. Authority to Sign. The parties each represent that the person executing this document on behalf of such party has the power and authority to enter into this Agreement and such entity has the authority to consummate the transactions herein contemplated. The execution and delivery hereof and the performance by each party of its obligations hereunder will not violate or constitute an event of default under the terms or provisions of any agreement, document or other instrument to which

it is a party or by which it is bound. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this Agreement have been or will be duly and properly taken by each party and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

j. Owner Naming Rights. LESSEE acknowledges that OWNER is bound to the marketing and advertising restrictions and prohibitions set forth in the OWNER'S Agreement with BankPlus and LESSEE agrees that it shall not act in any way act to violate said agreement or cause OWNER to be in violation of said agreement. LESSEE shall not undertake the marketing and selling of any advertising which would be contradictory to or result in any breach of the BankPlus Agreement. Further, LESSEE shall not undertake the marketing and selling of any advertising which constitutes a naming rights agreement, or partial naming rights agreement, without the express written consent of Owner.

k. Impermissible Provisions Notice. The party/parties contracting with the OWNER is/are on notice that the OWNER is a body politic of the State of Mississippi and that Mississippi law provides that it is the duty of those contracting with a Mississippi public entity to see to it that the provisions of the contract are legal and enforceable. The party/parties contracting with the OWNER is/are obligated to verify through independent legal counsel whether all provisions of this contract are enforceable as to said Bureau. Notice is given that the OWNER will not be bound to any provision of the contract which a Mississippi public entity cannot legally agree to or contract for.

l. Gun and Weapon Notice. By state of Mississippi law (Mississippi Code Annotated Sections 45-9-101 and 97-37-7 to carry a concealed firearm, or to a person lawfully carrying a firearm that is not concealed as defined by Mississippi Code Annotated Section 97-37-1; guns are permitted within the facility as both open carry and concealed (with proper permit). LESSEE, as a private entity, states that it chooses to (not allow/allow) any weapons of any kind into facility during the term of this Lease agreement.

SIGNATURE PAGE

IN WITNESS WHEREOF, this Agreement has been executed by LESSEE the ___day of _____, 2025, and shall become effective and binding upon the parties upon the acceptance hereof by OWNER, as evidenced by the execution hereof by its duly authorized officer.

CITY OF SOUTHAVEN

BY: _____

TITLE: MAYOR

LESSEE: MAMMOTH, INC

BY: Jade M. Brown

TITLE: Director of Business & Legal Affairs

September 23, 2024

Live Nation Worldwide, LLC
2821 2nd Avenue South, Suite D
Birmingham, AL 35233
Attn: ~~Trevor Starnes~~ John Ruffino

Dear ~~Trevor~~ John:

Reference is made herein to that certain Facility Use Lease Agreement by and between the City of Southaven, DeSoto County, CVB ("Collectively Licensor") and Live Nation Worldwide, LLC ("LN") (collectively, the "Parties") with respect to the use of the Bank Plus Amphitheater ("Venue") for a live concert performance featuring Thomas Rhett on June 6, 2025 ("License Agreement"). All capitalized terms used in this letter ("Letter Agreement") and not defined herein shall have the meaning attributed to them in the License Agreement. In recognition of the larger (but non-exclusive) relationship between the Parties, the Licensor and LN have agreed to certain additional financial terms related to the Event. Any inconsistency or ambiguity between this Letter Agreement and the License Agreement shall be resolved in favor of this Letter Agreement, and this Letter Agreement shall govern notwithstanding any merger or integration clauses or other similar provisions contained in the License Agreement.

1. All income to be split 50-50 between Licensor and LN, which includes:

   - LN promoter profit
   - Net Rent
   - Net venue Ticketmaster Royalty fee
   - Net Merchandise
   - Net Food & Beverage
   - Net FMF

2. The Parties shall make all reasonable efforts to settle, reconcile and make payment of any amounts due pursuant to this Letter Agreement no later than ten (10) business days following the Event.

3. To the extent permitted by law, Licensor agrees not to disclose to any third party (a) this Letter Agreement (or any portion thereof) or (b) any confidential or proprietary information of LN which (i) is designated confidential or proprietary or (ii) LN reasonably expects to be treated as confidential based on the context of the disclosure and the sensitive nature of the information including, without limitation, booking and production data and Artist-specific information (collectively, "Confidential Information") without the prior written consent of LN. Licensor shall exercise reasonable care to prevent the disclosure of Confidential Information to any third party other than to its employees, directors and advisors (including legal, financial and accounting advisors) (collectively, "Representatives") who have a need to know such Confidential Information. Licensor shall be responsible for any disclosure of Confidential Information by any of its Representatives that would constitute a breach of this Section if made by Licensor. The following shall not be considered Confidential Information: information in the public domain or information which becomes publicly available other than through unauthorized disclosure by Licensor or its Representatives. If Licensor or any of its Representatives becomes legally compelled (including, without limitation, by deposition, interrogatory, request for documents, subpoena, civil investigative demand or similar process) to disclose any Confidential Information, then Licensor will promptly notify LN of such requirement so that LN may seek an appropriate remedy or waive compliance with the terms of this Section. In the event that such remedy is not obtained, or LN waives compliance with the provisions of this Section, Licensor agrees to furnish (and cause its Representatives to furnish) only that portion of the Confidential Information which it is advised by counsel is legally required to be disclosed and to exercise reasonable efforts to obtain assurance that confidential treatment will be accorded such Confidential Information.

Best regards,

City of Southaven

By: _____

Title: Mayor

ACCEPTED AND AGREED:

Live Nation Worldwide, LLC

By: _____
~~Trevor Starnes~~ John Ruffino

Title: Promoter

BANKPLUS AMPHITHEATER

Facility Use Lease Agreement

This Agreement ("Agreement") is made and entered into as of the date of the last signature of the parties hereto, by and between the City of Southaven (hereinafter referred to as "OWNER") and Live Nation Worldwide, Inc. (hereinafter referred to as "LESSEE"). Notwithstanding the use of the terms "LESSEE" or "Lease," the parties acknowledge that this Agreement is a temporary license to use the Facility and that no landlord-tenant relationship is created hereby.

WHEREAS, OWNER owns the BankPlus Amphitheater and Ticket Office located in Southaven, Mississippi (hereinafter referred to as the "Facility" or the "Premises") and has the right to lease space within said Facility for the purpose of promoting convention and tourism activities; and

WHEREAS, Mississippi Code Section 57-7-1 allows the City to enter into a lease for commercial purposes, and the City desires to allow the operation and lease of the Facility upon such terms and conditions as the City shall prescribe to promote commercial and industrial development in the City as the concerts and/or events at the Facility shall attract thousands of people to the City and increase commerce within the City by people dining in restaurants of the City, staying in hotels in the City, and show opportunities on City property for potential development of a desired City Entertainment District; and

WHEREAS, the City, pursuant to Chapter 933 House Bill 1618 of 1993 is authorized to use funds for the promotion of tourism in the City and pursuant to Miss. Code Ann. 17-3-1, the City has determined that this concert and/or event at the Facility will help advertise and bring into favorable notice the opportunities, possibilities, and resources of the City, and will advance the moral, financial and other interests of the City; and

WHEREAS, LESSEE desires to have the use of the Facility, and OWNER desires to allow LESSEE the use of the Facility, under the terms, condition and provisions contained herein.

NOW, THEREFORE, based upon the terms, conditions, covenants and considerations hereinafter set forth, the parties, intending to be legally bound, hereby agree as follows:

Section 1. Premises. OWNER does hereby lease and grant the right to use the Facility, generally referred to as the BankPlus Amphitheater, to the LESSEE and the LESSEE does accept for use of the Facility. LESSEE acknowledges that if LESSEE has inspected the Facility (which shall only be a cursory, pre-Event inspection in accordance with industry practice),

then, unless provided in writing or verbally to OWNER, LESSEE is satisfied with and has accepted the Facility in its present condition. Notwithstanding anything contained herein, OWNER will provide the Facility in a good state of repair and in compliance with all applicable laws (including the Americans with Disabilities Act), regulations and health and safety and other applicable codes and regulations, and the OWNER shall maintain all building-related permits required for the day-to-day operation of the Facility.

Section 2. Use. LESSEE shall have use of the Facility for a live entertainment event featuring **Thomas Rhett in Concert** (the "Event") and, if applicable, any support acts as may be determined by the Headline Artist and LESSEE (hereinafter referred to as the "Event"). This Agreement provides LESSEE with only the right and privilege to possess and use the Facility in the manner set forth herein and this Agreement does not confer upon LESSEE and LESSEE's guests any greater or lesser rights and privileges with respect to use of the Facility. LESSEE acknowledges and agrees that certain services and portions of the Facilities, such as entrances, exits, loading docks, receiving areas, elevators and similar features, must be shared. OWNER shall retain full and absolute authority to establish the schedules for the use and availability of such services and facilities, including the extent to which service and facility sharing will be required so as to operate the Facility as efficiently as possible, provided, however that such other use does not unreasonably interfere with LESSEE's Event.

Section 3. Term. The term of this Agreement commences at 7 o'clock A.M. on the ~~10th~~ 6TH day of ~~September~~ June ~~2024~~ 2025 and terminates at 2 o'clock A.M. on the ~~11th~~ 7th day of ~~September~~ June ~~2024~~ 2025 (hereinafter referred to as the "Term").

Section 4. Lease Fee.

(i) LESSEE agrees to pay the OWNER a fee (hereinafter referred to as the "Lease Fee") for the use of the Premises in the amount of **$48,500.00**, in the following manner and on the basis and terms set forth below:

(Specific description of contract terms: All-in rent deal including stage set-up, ushers, ticket takers, security, box office, guest medical, phone lines, internet lines, house electrician and house lights operator. Items that fall outside the deal include any and all required rentals, sound & lights, runners, stagehand labor, catering, participant medical, towels and any required permits.)

(ii) In addition to the above Lease Fee, the LESSEE shall pay all taxes, charge, fees, leases and permits, whether federal, state, county, or city, due on account of its business and the permitted activities engaged in under this Agreement.

(iii) "Gross Receipts" as used herein is defined to mean the total amount of dollars of all tickets sold or paid admissions and merchandise sold, derived by LESSEE from the use of the Facility pursuant to this Agreement without deduction therefrom for any cost or expense of promotion, conduct or operation of the Event. Gross receipts shall not, however, include any sums collected and remitted for any admission taxes, excise taxes or sales taxes imposed by any duly constituted governmental authority and separately stated, nor shall they include refunds made to patrons, customers or exhibitors. Any exclusions from gross receipts shall be described and substantiated in the written statement of gross receipts as provided herein above.

Section 5. Security Deposit. LESSEE shall pay to OWNER the sum of $ _____, which sum shall be credited to

expenses such as the rental payment, ticket office fees, and cancellation charges for equipment, operating personnel, and services.

Section 6. Damage Deposit. LESSEE shall provide to OWNER a damage deposit of $_____. The damage deposit shall be withheld from the initial settlement of funds, as set forth in Section 7 and, thereafter said deposit, less the actual and documented cost to repair any damages caused by LESSEE'S use, shall be refunded to LESSEE within ten (10) days following the termination of this Agreement. Notwithstanding anything contained herein to the contrary, any claim of damages to the Facility herein shall be subject to OWNER providing LESSEE with notice of and an opportunity to inspect such damage as soon as reasonably possible during or promptly following load-out, but in no event later than (a) 48 hours following the Event or (b) the beginning of load-in of the next event at the Facility, whichever is earlier. In no event shall LESSEE be responsible for any pre-existing conditions or damage caused by OWNER or its employees, agents or contractors.

Section 7. Settlement. (i) All Gross Receipts, less deductions for all taxes due, shall be held by OWNER and applied to the payment of all sums due from LESSEE pursuant to this Agreement, or any agreement modifying or supplementing this Agreement, including amounts due for personnel, services, materials or equipment furnished to LESSEE by OWNER. Any surplus then remaining shall be first applied by OWNER to satisfy any obligations or liabilities of LESSEE to OWNER pursuant to this Agreement, or any agreement modifying or supplementing this Agreement.

(ii) Within 24 hours after the conclusion of the closing night of the LESSEE's Event, OWNER will furnish to LESSEE a preliminary settlement statement of the Gross Receipts and deductions therefrom. If the Event extends over multiple nights, the settlement shall occur on the last night of the Event. Within seven (7) days after the delivery of the settlement statement, OWNER shall provide to LESSEE a final statement, reflecting corrections or amendments to the preliminary settlement statement, along with payment due LESSEE. LESSEE agrees to examine the final settlement statement and notify OWNER, in writing, of any errors or omissions in, or objections to, the final settlement statement. If no notice of errors, omissions or objections is given by LESSEE to OWNER within a reasonable period of time after receipt by LESSEE, the final settlement statement shall be deemed true and correct.

(iii) OWNER will remit on LESSEE's behalf, out of the Gross Receipts, all sales, entertainment and other taxes due to appropriate governmental authorities.

(iv) Prior to the final settlement, the LESSEE shall not be entitled to draw upon such funds unless specific permission has been granted by the OWNER and the LESSEE has insured such draw with a bond or letter of credit which is acceptable to the OWNER.

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

Section 8. Late Payments. (a) Any License Fee, cost, expense or sum due from LESSEE which is not received within thirty (30) days from the date its due shall be deemed late. (b) Any payment by check which is returned for insufficient funds, or other reasons, shall incur a $50.00 returned check fee, payable to OWNER, for each occurrence and the past due

accounts and License Fee due will be subject to late payment deadlines and charges set forth herein.

Section 9. Overtime. In addition to the Lease Fee, LESSEE shall pay to OWNER the sum of **$2,500.00** for each :30 minutes or fraction of an hour the LESSEE, or LESSEE'S artist, extends the use of the Premises beyond hard curfew of 11:00 P.M.

Section 10. Tickets.

(i) If tickets are sold in connection with LESSEE's use of the Premises, OWNER shall have sole supervision over the sale and collection of all tickets. Further, LESSEE will pay OWNER for ticket sale services at the following rate: zero percent (0%).

(ii) Ticket sales shall be at such places as OWNER, in its reasonable discretion, deems appropriate. However, LESSEE may request ticket sales privileges be extended to additional persons. If OWNER grants the request, then LESSEE agrees to assume all responsibility for collection of unsold tickets or of funds from the sale of tickets from such persons and will be liable to OWNER for the value of all tickets so distributed.

(iii) OWNER shall have the complete right to custody and control of all monies received from the sale of tickets wherever sold and admission fees wherever received. OWNER shall have the right to hold such funds for the purposes of applying the same toward payment of the Lease Fee and LESSEE'S other charges and accounts up to the amount of sums due, or to become due, to the OWNER.

(iv) All tickets to the Event will be provided by the OWNER. The OWNER operates a computerized ticket system, or contracts for such services, which supports a series of outlets. The number of tickets printed will not exceed seating capacity negotiated. The OWNER shall provide LESSEE with an Event audit report upon which the parties will rely for settlement purposes described in Section 7. Not less than thirty (30) days prior to the Event, LESSEE shall provide to OWNER any required ticket manifest, in the format requested by OWNER, so as to finalize the ticket sales process. Not less than ten (10) days prior to the date tickets will be released for sale, LESSEE shall deliver to OWNER and/or Ticketmaster all necessary information to price the tickets.

(v) Ticket prices will include a **3%** State Sales Tax, unless LESSEE secures an exemption in writing from the State of Mississippi.

(vi) Any complimentary admission tickets issued by LESSEE in excess of five percent (5%) of the total Event paid admissions, as calculated for each Event day, shall be deemed paid admissions and valued at the highest manifested ticket price per ticket for purpose of computing a percentage-based Lease Fee. Subject to Headline Artist approval, LESSEE shall furnish to the OWNER twenty (20) sellable seats, to be selected by OWNER for the use of the OWNER and without cost to the OWNER.

(vii) Immediately upon the close of the ticket office for each night of the Event, OWNER will tabulate ticket sales and receipts and prepare an audit report reflecting Lease Fee, ticket service charges and all other charges due from LESSEE.

Section 11. Operating Personnel, Services, Equipment and Security.

(i) The OWNER shall furnish to the Premises all customary heating, lighting, and air conditioning. OWNER shall not be liable to LESSEE for any loss suffered by LESSEE resulting from any lack of said utilities which occur as a result of an act of God, or force majeure as defined herein, or failure of equipment which occurs through no fault of OWNER, provided, however, that OWNER shall be obligated to use diligent efforts to restore such utilities and/or equipment as soon as reasonably possible.

(ii) OWNER shall provide, at LESSEE's expense, certain personnel and services in connection with LESSEE's Event, including, but not limited to emergency medical, ticket sellers, ushers, gatemen, doormen, program and novelty salesmen, stagehands, crowd management associates, traffic controllers, event clean up and security personnel within the Premises.

(iii) The Facility will also provide such equipment, at LESSEE's expense, as LESSEE shall timely and reasonably request at rates specified on the services and equipment schedule, attached hereto and incorporated by reference. Equipment may include, but is not limited to, such items as an electronic message marquee, public address system, special electrical uses and rigging.

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

Section 12. Novelties/Concessions.

(i) During the Event, OWNER reserves to itself the sole right: (1) to sell or disburse programs, periodicals, books, magazines, newspapers, soft drinks, alcohol, flowers, candies, food, novelties or any related merchandise commonly sold or dispensed in arenas or auditoriums; (2) to rent and/or sell opera glasses, binoculars, cushions and similar articles; (3) to take and/or sell photographs (provided, however, that no photographs of the Event and/or performer(s) may be taken or sold without the express written consent of LESSEE); (4) to operate any checkrooms and the parking lots used in connection with the Facility; (5) to prepare, cater and serve all foods within the Facility.

(ii) In this event, LESSEE grants OWNER the right to sell, disburse, or operate merchandise sales; OWNER shall retain the amount of **20%** of the gross receipts, less taxes, credit card commissions and bootleg security, if requested.

Section 13. LESSEE's Personal Property. (a) In the receipt, handling, care or custody of property of any kind shipped or otherwise delivered to the Premises by or for LESSEE, OWNER shall act solely for the accommodation of the LESSEE and neither the OWNER nor any of its agents or employees shall be deemed a bailee, nor be liable for any loss, damage or injury to such property, except to the extent any such loss, damage or injury arises out of the negligence or willful misconduct of OWNER, or its agents, employees or contractors.

(b) Any property left within the Premises by LESSEE shall, after a period thirty (30) days from the termination of this Agreement, be deemed abandoned and the OWNER shall have the right to remove, place in storage or otherwise dispose of any such property at the sole cost and expense of LESSEE. OWNER shall notify LESSEE of any property inadvertently left at the Premises by LESSEE and shall provide LESSEE with a reasonable opportunity to remove same prior to removal, storage

or disposal by OWNER.

(c) OWNER assumes no responsibility for any property of LESSEE, his/her/its agents, employees or invitees, and said OWNER is hereby expressly released and discharged by LESSEE from any all liabilities for any loss, injury or damages to said property that may be sustained by reason of the occupancy and use by LESSEE of the Facility. OWNER is not released from liability for any loss, injury or damages for intentional or negligent acts or omissions or willful misconduct of the OWNER or its employees, agents or contractors.

Section 14. Owner Objections to Event Content and Advertising. Any advertising whether television, newspaper, program, poster, outdoor, transit or other print advertising must utilize the BankPlus Amphitheater logos which are provided by and available from the OWNER.

Section 15. Public Announcements. Subject to Headline Artist approval, OWNER reserves the right to make public announcements during intermissions, if any, and other such times as will not unreasonably interfere with LESSEE's Event. Said public announcements may relate briefly to future attractions coming to the Facility, or to the welfare and safety of those attending the Event. LESSEE is prohibited from making public announcements, other than those which pertain to the Event, without prior written approval of the OWNER.

Section 16. Broadcast. The LESSEE will not broadcast, nor permit anyone else to broadcast, via radio, television, cable, satellite, internet or other electronic means, the Event, or any part thereof, produced within the Facility, unless and until the OWNER shall have given its written permission therefore. If any of the conditions of such written permission are violated, the OWNER, at its option, may at any time stop such broadcasting. Recordings or transcriptions of the Event shall not be made without the written permission of the OWNER. Under conditions when warranted, the OWNER shall determine fees to be paid by LICENSSE for any rights running to the LESSEE to make a broadcast or recording of the Event. Such fees shall be agreed upon between OWNER and LESSEE as a prerequisite to any such broadcast or recording. Notwithstanding anything contained herein to the contrary (including, without limitation, any customary retention of "origination rights" by OWNER), OWNER has no right to conduct any audio and/or video recordings of the Event, which is prohibited without the express, prior written consent of LESSEE and the Headline Artist and, as applicable, any support artist(s). LESSEE and the performing artists may photograph the Event and have use of such photographs as such parties agree among themselves. Photography of the Event by OWNER shall be subject to any restrictions imposed by LESSEE, the Headline Artist and any applicable support artists and any applicable photography agreements required by such artists. OWNER further acknowledges that the performing artists are not required to provide an audio and/or video feed to OWNER for any purpose, including, without limitation, to suites, clubs or any other areas, other than as may be required for compliance with applicable laws (e.g. an audio feed for assistive listening devices). If the performing artists choose to provide a video feed, it will be in such artists' sole and absolute discretion. OWNER shall not copy or record, nor permit others to copy or record, all or any part of such feeds if any are provided. OWNER is expressly prohibited from simulcasting the Event (or any portion thereof) from any approved feed to any location outside of the Facility admission gates.

Section 17. Right to Inspect. OWNER and its designees shall have the right at all times to enter the Facility to examine the same for business purposes and provided that OWNER and its agents shall not unnecessarily disturb the privacy of the artists in areas and circumstances where the artists have a reasonable expectation of privacy (including, without limitation, during sound checks and in private hospitality areas and dressing rooms). OWNER and its Police and Fire Departments shall work together in good faith to develop and enforce a mutually acceptable security/emergency action plan. For a violation of law, the OWNER and its designees shall maintain the right, using reasonable, non-discriminatory discretion, to eject any person or persons during an Event. In the event that such persons are employees, agents or contractors of LESSEE, OWNER shall provide LESEE with a reasonable opportunity to remedy the problem prior to the removal by OWNER. Further the OWNER shall have no obligation to enforce any policy of LESSEE.

Section 18. Default.

(a) A default of this Agreement shall be deemed to have occurred hereunder if:

(i) LESSEE fails to pay the Lease Fee within ten (10) days of the date its due, or otherwise fails to pay OWNER any amounts or sums to be paid by LESSEE when the same are due.

(ii) Either party defaults in the performance or observance of any material term, covenant, condition or provision of this Agreement required of the Party, and such default continues for a period of ten (10) business days (or if a cure has not been diligently commenced within ten (10) business days if a cure is not reasonably practicable within ten (10) business days) after service by the other party of written notice of such default specifying the failure with particularity;

(iii) Either party defaults in the performance or observance of a material term, covenant, condition or provision of this Agreement for which a cure is possible, and the curing or remedying of such default requires the doing of work or the taking of action which cannot with due diligence be completed in a ten (10)-day period after service of a notice of default, and such default continues beyond the end of the 10-day period and such amount of time as is reasonably necessary to cure or remedy such default, taking into account unavoidable delays to complete such other action as is required to cure or remedy the default in question;

(iv) A party ceases to function as a going concern, becomes insolvent, makes an assignment for the benefit of creditors, files a petition in bankruptcy, permits a petition in bankruptcy to be filed against it (which petition is not dismissed within 60 days of its filing), admits in writing its inability to pay debts as they mature, or if a receiver is appointed for a substantial part of its assets.

(b) No waiver by either party of any default or breach by that party of its obligations hereunder shall be construed to be a waiver or release of any other or subsequent default or breach by that party hereunder.

Section 19. Termination.

(a) (i) LESSEE has the right to elect to terminate this Agreement, without cause, prior to the Term. Provided,

however, that LESSEE must give OWNER thirty (30) days advance written notice of the intention to terminate this Agreement. LESSEE understands an early termination will cause LESSEE to be subject to the penalties and damages set forth herein.

(ii) In the event LESSEE fails to pay any Lease Fee within 10 days of the date its due, or otherwise fails to pay OWNER any amounts (including, but not limited to, the Lease Fee or food and beverage catering services) to be paid by LESSEE when such amounts are due, OWNER may, at its option, terminate this Agreement by giving LESSEE ten (10) days prior written notice.

(iii) Either party may terminate this Agreement in the event of a default by the other party, as set forth in Section 18 upon notice thereof to the other party.

(b) Upon the effective date of termination, specified in the party's notice to terminate, the Term shall then end as fully and completely as if that were the date herein fixed for the Term's expiration.

Section 20. Remedies.

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

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

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

(d) Intentionally deleted.

(e) The rights and remedies given to the non-defaulting party in this Agreement are distinct, separate and cumulative remedies, and no one of them, whether or not exercised by the non-defaulting party, in law or equity, shall be deemed to be in exclusion of any of the others provided herein or by equity. No failure or delay by the non-defaulting party to exercise any remedy provided for herein shall be construed to constitute a forfeiture or waiver thereof or of any other right or remedy available to said party.

Section 21. Production Requirements. LESSEE shall file with the OWNER, at least ten (10) days prior to the Event, a full and detailed outline of LESSEE's requirements for the Premises, including but not limited to all stage, sound, lighting, chair or table set-ups, and such other information as may be requested by the OWNER. All public address or sound

reinforcement requirements shall be submitted to LESSEE not later than 72 hours prior to the Event and are subject to approval by the OWNER. In the event that any laws, regulations or ordinance require the securing of permits for LESSEE's Event, LESSEE agrees to be solely responsible for obtaining all necessary permits, at its sole expense, and shall indemnify and hold OWNER harmless for any penalties suffered by OWNER as result of LESSEE's failure to secure said permits.

Section 22. Property Restriction. LESSEE shall not use, or knowingly permit the Premises to be used, for any purpose other than that set forth herein. LESSEE further covenants and agrees:

a. To keep aisles, corridors, passages, vestibules, trails, elevators, and stairways of the Facility free and clear of obstructions and shall not use these areas other than for ingress and egress;

b. To refrain from altering, injuring or defacing the Facility, or any part thereof, and not to drive or permit others to drive nails, hooks, tacks, or screws into any part of the Facility, or furnishings located therein, or to apply tape or other materials to the walls;

c. Not to use or permit the use of flammable tissue paper, crepe paper, or material for decorative purposes or any combustible liquid or substance unless the same has first been approved by the Mississippi State Fire Marshall and City of Southaven Fire Marshal.

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

e. No signs, messages or other materials may be posted, displayed, distributed or announced in, on or adjacent to, the Facility without prior written approval of the OWNER. Such materials may not be fastened to any part of the Facility except in spaces provided for this purpose and may not be permitted to interfere with crowd movement and safety. Notwithstanding anything contained herein to the contrary, OWNER agrees that any backlit or otherwise illuminated signage, advertising, digital/ribbon boards and/or other displays visible in the performance area of the Facility shall be turned off and house lights dimmed to agreed-upon levels (excluding emergency and safety lighting) prior to show time at a time designated by production representatives for the Event. OWNER further understands and acknowledges that the Headline Artist may have arrangements with tour sponsors. OWNER shall use reasonable efforts to facilitate and allow implementation and activation of activities associated with such tour sponsorships, if any, which may include, without limitation, temporary signs, banners, on-site product displays, interactive displays, and small product samples.

Section 23. Content Restrictions and Right to Control Facility. (i) No performance, exhibition or entertainment shall be given or held in the Facility which is unlawful. (ii) OWNER reserves the right, using reasonable, non-discriminatory discretion, to eject or cause to be ejected from the Facility any objectionable person or persons. The OWNER shall not be held liable to the LESSEE for its actions under this paragraph, except to the extent any claims arise out of the negligence or willful misconduct of OWNER, or its agents, employees or contractors. (iii) Any artisans or workmen employed by LESSEE may be refused entrance by OWNER, or its employees, agents or representatives for non-compliance with the provisions of the Agreement or for objectionable or unlawful conduct. Refusal of entrance by OWNER shall be without liability on the part of

the OWNER or its employees, agents or representatives. OWNER shall provide LESSEE with a reasonable opportunity to remedy any problems with its employees, agents or contractors prior to refusal of entrance by OWNER.

Section 24. Lawful Activity. In carrying out its obligations under this Agreement, LESSEE shall comply with all applicable rules, regulations, laws and ordinances of the United States, the State of Mississippi, County of DeSoto, the City of Southaven and any reasonable rules or regulations established by the OWNER. The LESSEE will not knowingly do, nor suffer to be done, anything on or within the Facility or parking area adjacent thereto, in violation of any laws, ordinances, rules or regulations. If the attention of the LESSEE is called to any violation of the same on its part, or of any person employed by it or admitted to the Landers Center or parking area, the LESSEE will promptly desist and correct the violation. The foregoing includes the requirement that audio volume (measured in decibels) conform to the limits established by the State of Mississippi Health Department. The LESSEE shall have the responsibility for obtaining all permits or licenses required of it by said laws, ordinances, rules and regulations in connection with the presentation of the Event as distinguished from the day-to-day operation of the Premises and/or the Facility.

Section 25. Insurance. LESSEE shall furnish the OWNER in advance of the Term, a certificate showing that there is in force a policy of public liability insurance in the form of commercial general liability insurance, in which the LESSEE is listed as an insured and the OWNER as an additional insured with respect to the liability assumed by LESSEE, with limits of not less than $1,000,000 single limit and $2,000,000 aggregate coverage for the duration of the Term. All insurance policies must reflect that it is primary and not contributory with any insurance maintained by OWNER to the extent of LESSEE's liability hereunder. The policy must also reflect coverage for bodily injury or death, including coverage for deprivation of civil rights or civil liberties, defamation of character, libel, slander and other similar causes of action. Each party waives any right of subrogation against the other party in connection with any insurance proceeds received by or due to such party. OWNER (a) maintains workers' compensation insurance as and with limits required by applicable state law(s); and (b) requires its independent contractors to maintain such coverage.

Section 26. Indemnification. LESSEE agrees to conduct its activities upon or within the Facility so as not to knowingly endanger any person thereon and to indemnify, defend and save harmless the OWNER against any and all claims, costs or expenses, loss, injury, or damage to persons or property, including claims of employees of the LESSEE, or LESSEE's contractor or subcontractors, arising out of the acts or failures to act by the LESSEE, its contractors, subcontractors, agents members or guests. The foregoing indemnity, defense and save harmless shall not extend to any claims arising out of any (a) negligence or willful misconduct of OWNER or its agents, employees or contractors, (b) structural or premises-related defects of the Facility or (c) alleged exposure of or contraction by any person present at the Event of any communicable disease or illness (including COVID-19) or any bacteria, virus or other pathogen capable of causing a communicable disease or illness, whether occurring before, during or after the Event. LESSEE will not do or knowingly permit to be done anything in or upon any portion of the Facility, or bring or keep anything therein or thereon, which will in any way conflict with the conditions of any insurance policies insuring the Facility or any part thereof against loss. The presence of policemen, firemen, inspectors or

representative of the OWNER shall in no event diminish or affect the duties, obligations or responsibilities of the LESSEE hereunder.

Section 27. Liens. The LESSEE agrees to pay promptly when billed by the OWNER any costs, expenses and other actual and documented charges incidental to the use and occupation of the Premises by LESSEE and to save the OWNER harmless from and indemnify it against any such cost, expenses and charge and from and against all claims, demands and liens of whatever character arising by reason of contract, express or implied, or negligence, or any other act of omission on the part of any person, firm or corporation other than OWNER, including all cost, expenses, and attorneys' fees incurred by OWNER in responding to any asserted claim, demand, or lien.

Section 28. Event Cancelation. OWNER and LESSEE have mutual approval and control over any decision or decisions related to refunds in the event of a cancellation of the Event. In the event of the cancellation of the Event, purchasers of tickets therefore shall have a period of time not to exceed sixty (60) days to apply to OWNER for a refund of the purchase price. Thereafter, all funds generated from ticket sales and not refunded shall remain the property of the OWNER, unless otherwise required by law.

Section 29. Copyright.

(i) The LESSEE agrees to assume full responsibility for complying with, the Federal Copyright Law of 1978 (17 U.S.C. 101 et seq.) and any regulations issued thereunder, including but not limited to the assumption of any and all responsibilities for paying royalties which may be due for the use of copyrighted work and trademarks used in connection with the Event.

(ii) OWNER acknowledges that LESSEE currently reports and pays royalties for its events to ASCAP, SESAC and BMI on a quarterly basis through the trade association known as the North American Concert Promoters Association, and that LESSEE reports and pays royalties to GMR directly.

(iii) Unless otherwise expressly provided herein, or otherwise agreed to by the parties, each party shall retain all right, title and interest, in and to all intellectual property held by the party, or licensed to the party, and the other party is granted no right, title, interest, or license in or to such other party's intellectual property rights.

Section 30. LESSEE's Assurance LESSEE hereby certifies and guarantees that it has a valid contract or confirmed offer in accordance with industry custom with the performer(s), exhibitor(s), or other person(s) whose services form the basis of the Event.

Section 31. Property Rights. Unless otherwise authorized by the OWNER, all plumbing, electrical or carpenter work required to be done to the Facility in connection with the Event (except as required for normal heating, air conditioning and lighting) shall be done or furnished by the OWNER. Any special facilities or extra services furnished or required by the LESSEE shall be agreed upon in advance by the parties hereto and payment for such items shall be agreed upon and shall not be a part of the Lease Fee.

Section 32. Assignment. The LESSEE shall not assign this Agreement or any rights hereunder, and any attempt to

sell or assign this Agreement or any rights hereunder shall thereby terminate this agreement. In such event any and all payments that shall have been received by the OWNER hereunder shall be deemed to be the property of OWNER and in addition thereto LESSEE shall be liable to the OWNER for any and all damages occasioned by the attempted assignment unless assignment is approved in writing and affixed to this Agreement.

Section 33. Charitable Collections. No collections, whether for charity or otherwise, shall be made, attempted or announced within the Facility without the prior written consent of the OWNER.

Section 34. Ingress/Egress. All articles, exhibits, fixtures, materials, displays, staging, lighting and sound equipment of the LESSEE shall be brought into or taken out of the building only at such entrances as may be designated by the OWNER.

Section 35. Parking. OWNER reserves the exclusive right to control parking for the Facilities, including the right to contract with third parties for parking services or management. Any revenues derived from parking at the Facility shall be retained solely by OWNER unless otherwise agreed.

Section 36. Interruptions. OWNER shall retain the right to cause the interruption of the Event in the interest of a legitimate public safety risk or threat, and to likewise cause the termination of the Event when, in the reasonable judgment of the OWNER, and after consultation with the LESSEE and appropriate authorities, if feasible, based upon reasonable circumstances, such act is necessary in the interest of public safety. In such event, LESSEE waives any and all claims for damages or compensation from OWNER.

Section 37. Force Majeure. In the event the Facility or any part thereof shall be destroyed or damaged by fire or any other cause beyond the control of the parties, which shall render the fulfillment of this Agreement by either party impossible including, but without limitation thereto, defect, deficiency failure or impairment of the water supply system, drainage system, or electrical system flood, earthquake, acts of God, epidemic (including health epidemics, and without limitation, the COVID-19 pandemic), death, disability or injury of the Headline Artist(s) and/or their immediate family, condemnation by any governmental agency, then this Agreement shall terminate and the LESSEE shall be refunded any deposits paid prior to such termination. LESSEE hereby waives any claims for damages or compensation it may have against the OWNER should this Agreement be so terminated. Likewise, OWNER hereby waives any claims for damages or compensation it may have against the LESSEE should this Agreement be so terminated.

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

symptoms to leave the Facility.

Notwithstanding implementation of any Health & Safety Protocols, the parties specifically acknowledge that an inherent risk of exposure to COVID-19 exists in any public place where people are present. COVID-19 is an extremely contagious disease that can lead to severe illness and death. According to the CDC, senior citizens and those with underlying medical conditions are especially vulnerable. EACH PARTY ACKNOWLEDGES ON ITS BEHALF, AND ON BEHALF OF ITS PERSONNEL, THAT IT AND ITS RESPECTIVE PERSONNEL VOLUNTARILY ASSUME ANY AND ALL RISKS RELATED TO EXPOSURE TO COVID-19 FROM THE EVENT AND HEREBY RELEASE THE OTHER PARTY AND ITS PARENTS, PARTNERS, AFFILIATES AND SUBSIDIARIES, AND THEIR RESPECTIVE OFFICERS, DIRECTORS AND EMPLOYEES FROM LIABILITY IN CONNECTION THEREWITH.

Section 39. Rules and Regulations for Facility Use. OWNER shall retain at all times the right to manage, control and regulate the use of the Facility. OWNER may promulgate rules and regulations, from time to time, regarding the use, occupancy and operations of the Facility and shall notify LESSEE of same prior to LESSEE'S Event. LESSEE agrees to abide by all such reasonable rules and regulations as adopted by OWNER.

Section 40. Miscellaneous.

a. Situs. The situs of this Agreement is Southaven, Mississippi, and any action, claims, suits or disputes arising hereunder shall be governed by the law of the State of Mississippi.

b. Paragraph Headings. The paragraph titles herein are for convenience only and do not define, limit or construe the contents of such paragraphs.

c. No Agency. Nothing herein shall be construed so as to make LESSEE the agent, employee or representative of OWNER for any purpose.

d. Waivers and Modifications. No waiver of any provision hereof, shall be effective unless stated in writing and signed by the OWNER and LESSEE. No such waiver shall constitute a waiver of the same provision on a subsequent occasion nor of any other provision of this Agreement.

e. Entire Agreement. This Agreement, with items incorporated by reference, shall constitute the entire agreement between the parties, unless modified in writing and executed by OWNER and LESSEE.

f. Attorney Fees and Costs. In the event that legal action is commenced to enforce the terms of this Agreement, the prevailing party in such action shall be entitled to collect its reasonable attorneys' fees, costs and other legal expenses incurred as a result therefrom.

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

h. Severability. If any provision of this agreement, or the application of such provision to any person or circumstance, shall be held invalid, the remainder of this agreement, or the application of the remainder of this agreement to persons or circumstances other than those to whom or to which it is held invalid, shall not be affected thereby.

i. Authority to Sign. Each party represents its respective undersigned's power and authority to enter into this Agreement and such entity has the authority to consummate the transactions herein contemplated. The execution and delivery hereof and the performance by each party of its obligations hereunder will not violate or constitute an event of default under the terms or provisions of any agreement, document or other instrument to which it is a party or by which it is bound. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this Agreement have been or will be duly and properly taken by each party and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

j. Owner Naming Rights. LESSEE acknowledges that OWNER is bound to the marketing and advertising restrictions and prohibitions set forth in the OWNER'S Agreement with BankPlus and LESSEE agrees that it shall not act in any way act to violate said agreement or cause OWNER to be in violation of said agreement. LESSEE shall not undertake the marketing and selling of any advertising which would be contradictory to or result in any breach of the BankPlus Agreement. Further, LESSEE shall not undertake the marketing and selling of any advertising which constitutes a naming rights agreement, or partial naming rights agreement, without the express written consent of OWNER.

k. Impermissible Provisions Notice. The party/parties contracting with the OWNER is/are on notice that the OWNER is a body politic of the State of Mississippi and that Mississippi law provides that it is the duty of those contracting with a Mississippi public entity to see to it that the provisions of the contract are legal and enforceable. The party/parties contracting with the OWNER is/are obligated to verify through independent legal counsel whether all provisions of this contract are enforceable as to said Bureau. Notice is given that the OWNER will not be bound to any provision of the contract which a Mississippi public entity cannot legally agree to or contract for.

l. Gun and Weapon Notice. By state of Mississippi law (Mississippi Code Annotated Sections 45-9-101 and 97-37-7 to carry a concealed firearm, or to a person lawfully carrying a firearm that is not concealed as defined by Mississippi Code Annotated Section 97-37-1; guns are permitted within the facility as both open carry and concealed (with proper permit). LESSEE, as a private entity, states that it chooses to **NOT ALLOW** any weapons of any kind into facility during the term of this Agreement.

[Signature page follows]

IN WITNESS WHEREOF, this Agreement has been executed by LESSEE the ___day of _____, 2024 and shall become effective and binding upon the parties upon the acceptance hereof by OWNER, as evidenced by the execution hereof by its duly authorized officer.

CITY OF ~~SOUTHAVEN~~

BY: _____

TITLE: MAYOR

LIVE NATION WORLDWIDE, LLC

BY: _____ 9/25/24

JOHN RUFFINO

~~TREVOR STARNES~~

TITLE: PROMOTER

Mammoth, INC
1520 Haskell Avenue
Lawrence, KS 66044
Attn: Jeff Fortier

Dear Jeff:

Reference is made herein to that certain Facility Use Lease Agreement by and between the City of Southaven ("Licensor") and Mammoth, INS ("MAM") (collectively, the "Parties") with respect to the use of the Bank Plus Amphitheater ("Venue") for a live concert performance featuring Cake on April 18, 2025 ("License Agreement"). All capitalized terms used in this letter ("Letter Agreement") and not defined herein shall have the meaning attributed to them in the License Agreement. In recognition of the larger (but non-exclusive) relationship between the Parties, the Licensor and MAM have agreed to certain additional financial terms related to the Event. Any inconsistency or ambiguity between this Letter Agreement and the License Agreement shall be resolved in favor of this Letter Agreement, and this Letter Agreement shall govern notwithstanding any merger or integration clauses or other similar provisions contained in the License Agreement.

1. All income to be split 50-50 between Licensor and MAM, which includes:

    - MAM promoter profit
    - Net Rent
    - Net venue Ticketmaster Royalty fee
    - Net Merchandise
    - Net Food & Beverage

2. The Parties shall make all reasonable efforts to settle, reconcile and make payment of any amounts due pursuant to this Letter Agreement no later than ten (10) business days following the Event.

3. To the extent permitted by law, Licensor agrees not to disclose to any third party (a) this Letter Agreement (or any portion thereof) or (b) any confidential or proprietary information of MAM which (i) is designated confidential or proprietary or (ii) MAM reasonably expects to be treated as confidential based on the context of the disclosure and the sensitive nature of the information including, without limitation, booking and production data and Artist-specific information (collectively, "Confidential Information") without the prior written consent of MAM. Licensor shall exercise reasonable care to prevent the disclosure of Confidential Information to any third party other than to its employees, directors and advisors (including legal, financial and accounting advisors) (collectively, "Representatives") who have a need to know such Confidential Information. Licensor shall be responsible for any disclosure of Confidential Information by any of its Representatives that would constitute a breach of this Section if made by Licensor. The following shall not be considered Confidential Information: information in the public domain or information which becomes publicly available other than through unauthorized disclosure by Licensor or its Representatives. If Licensor or any of its Representatives becomes legally compelled (including, without limitation, by deposition, interrogatory, request for documents, subpoena, civil investigative demand or similar process) to disclose any Confidential Information, then Licensor will promptly notify MAM of such requirement so that MAM may seek an appropriate remedy or waive compliance with the terms of this Section. In the event that such remedy is not obtained, or MAM waives compliance with the provisions of this Section, Licensor agrees to furnish (and cause its Representatives to furnish) only that portion of the Confidential Information which it is advised by counsel is legally required to be disclosed and to exercise reasonable efforts to obtain assurance that confidential treatment will be accorded such Confidential Information.

Best regards,

City of Southaven

By: _____

Title: _____

ACCEPTED AND AGREED:

Jade M. Brown

By: Jade M. Brown

Title: Director of Business & Legal Affairs

BANKPLUS AMPHITHEATER

Facility Use Lease Agreement

This Agreement, is made and entered into as of the date of the last signature of the parties hereto, by and between the City of Southaven hereinafter referred to as "OWNER" and Mammoth, INC. of 1520 Haskell Ave | Lawrence, KS 66044 hereinafter referred to as "LESSEE."

WHEREAS, OWNER owns the BankPlus Amphitheater and Ticket Office located in Southaven, Mississippi (hereinafter the Facility) and has the right to lease space within said Facility for the purpose of promoting convention and tourism activities; and

WHEREAS, Mississippi Code Section 57-7-1 allows the City to enter into a lease for commercial purposes, and the City desires to allow the operation and lease of the Facility upon such terms and conditions as the City shall prescribe to promote commercial and industrial development in the City as the concerts and/or events at the Facility shall attract thousands of people to the City and increase commerce within the City by people dining in restaurants of the City, staying in hotels in the City, and show opportunities on City property for potential development of a desired City Entertainment District; and

WHEREAS, the City, pursuant to Chapter 933 House Bill 1618 of 1993 is authorized to use funds for the promotion of tourism in the City and pursuant to Miss. Code Ann. 17-3-1, the City has determined that this concert and/or event at the Facility will help advertise and bring into favorable notice the opportunities, possibilities, and resources of the City, and will advance the moral, financial and other interests of the City; and

WHEREAS, LESSEE desires to have the use of the Facility, and OWNER desires to allow LESSEE the use of the Facility, under the terms, condition and provisions contained herein.

NOW, THEREFORE, based upon the terms, conditions, covenants and considerations hereinafter set forth, the parties, intending to be legally bound, hereby agree as follows:

Section 1. Premises. OWNER does hereby Lease and grant the right to use the Facility, generally referred to as the BankPlus Amphitheater, to the LESSEE and the LESSEE does accept for use of the Facility. LESSEE stipulates that it has examined and inspected the Facility and has found its physical condition and lay-out to be satisfactory. LESSEE acknowledges that the taking of possession of the Facility shall be conclusive evidence of LESSEE's acceptance of the Facility as safe, sanitary and in good repair.

Section 2. Use. LESSEE shall have use of the Facility for the following purpose: _Cake in Concert_ (hereinafter the "Event"). This Agreement provides LESSEE with only the right and privilege to possess and use the Facility in the manner set forth herein and this Agreement does not confer upon LESSEE and LESSEE's guests any greater or lesser rights and privileges with respect to use of the Facility. LESSEE acknowledges and agrees that certain services and portions of the Facilities, such as entrances, exits, loading docks, receiving areas, elevators and similar features, must be shared. OWNER shall retain full and absolute authority to establish the schedules for the use and availability of such services and facilities, including the extent to which service and facility sharing will be required so as to operate the Facility as efficiently as possible.

Section 3. Term. The term of this Agreement commences at _7_ o'clock A.M. on the 18th day of April 2025 and terminates at _2_ o'clock A.M. on the 19st day of April 2025 (hereinafter the Term).

Section 4. Lease Fee.

(i) LESSEE agrees to pay the OWNER a fee (hereinafter the Lease Fee) for the use of the Premises in the amount of **$32,500.00**, in the following manner and on the basis and terms set forth below:

(Specific description of contract terms: All-in rent deal including stage set-up, ushers, ticket takers, security, box office, guest medical, phone lines, internet lines and house lights operator. Items that fall outside the deal include any and all required rentals, sound & lights, runners, stagehand labor, catering, participant medical, towels and any required permits.)

(ii) In addition to the above Lease Fee, the LESSEE shall pay all taxes, charge, fees, Leases and permits, whether federal, state, county, or city, due on account of its business and the permitted activities engaged in under this Agreement.

(iii) "Gross Receipts" as used herein is defined to mean the total amount of dollars of all tickets sold or paid admissions and merchandise sold, derived by LESSEE from the use of the Facility pursuant to this Agreement without deduction therefrom for any cost or expense of promotion, conduct or operation of the Event. Gross receipts shall not, however, include any sums collected and remitted for any admission taxes, excise taxes or sales taxes imposed by any duly constituted governmental authority and separately stated, nor shall they include refunds made to patrons, customers or exhibitors. Any exclusions from gross receipts shall be described and substantiated in the written statement of gross receipts as provided herein above.

Section 5. Security Deposit. LESSEE shall pay to OWNER the non-refundable sum of $ _____,which sum shall be credited to expenses such as the rental payment, ticket office fees, and cancellation charges for equipment, operating personnel, and services.

Section 6. Damage Deposit. LESSEE shall provide to Owner a damage deposit of $ _____. The damage deposit shall be withheld from the initial settlement of funds, as set forth in section 7 and, thereafter said deposit, less the cost to repair any damages caused by LESSEE'S use, shall be refunded to LESSEE within 10 days following the termination of this Agreement. Notwithstanding the payment of this deposit, LESSEE shall have an unconditional liability to pay for any damages LESSEE causes to the Facility and any deficiency in the said deposit will not affect this liability.

Section 7. Settlement. (i) All Gross Receipts, less deductions for all taxes due, shall be held by OWNER and applied to the payment of all sums due from LESSEE pursuant to this Agreement, or any agreement modifying or supplementing this Agreement, including amounts due for personnel, services, materials or equipment furnished to LESSEE by OWNER. Any surplus then remaining shall be first applied by OWNER to satisfy any obligations or liabilities of LESSEE to OWNER pursuant to this Agreement, or any agreement modifying or supplementing this Agreement, including, but limited to, any damages which OWNER is entitled by reason of any breach of the terms hereof.

(ii) Within 24 hours after the conclusion of the closing night of the LESSEE's Event, OWNER will furnish to LESSEE a preliminary settlement statement of the Gross Receipts and deductions therefrom. If the Event extends over multiple nights, the settlement shall occur on the last night of the Event. Within seven (7) days after the delivery of the settlement statement, OWNER shall provide to LESSEE a final statement, reflecting corrections or amendments to the preliminary settlement statement, along with payment due LESSEE. LESSEE agrees to examine the final settlement statement and notify OWNER, in writing submitted within five (5) days of receipt thereof, of any errors or omissions in, or objections to, the final settlement statement. If no notice of errors, omissions or objections is given by LESSEE to OWNER within five (5) days the final settlement statement shall be deemed true and correct.

(iii) OWNER will remit on LESSEE's behalf, out of the Gross Receipts, all sales, entertainment and other taxes due to appropriate governmental authorities.

(iv) Prior to the final settlement, the LESSEE shall not be entitled to draw upon such funds unless specific permission has been granted by the OWNER and the LESSEE has insured such draw with a bond or letter of credit which is acceptable to the OWNER.

Section 8. Late Payments. (a) Any License Fee, cost, expense or sum due from LICENSEE which is not received within thirty (30) days from the date shall be deemed late. (b) Any payment by check which is returned for insufficient funds, or others reasons, shall incur a $50.00 returned check fee, payable to OWNER, for each occurrence and the past due accounts and License Fee due will be subject to late payment deadlines and charges set forth herein.

Section 9. Overtime. In addition to the Lease Fee, LESSEE shall pay to OWNER the sum of **$2500.00** for each :30 minutes or fraction of an hour the LESSEE, or LESSEE'S artist, extends the use of the Premises beyond hard curfew of 11:00 P.M.

Section 10. Tickets.

(i) If tickets are sold in connection with LESSEE's use of the Premises, OWNER shall have sole supervision over the sale and collection of all tickets. Further, LESSEE will pay OWNER for ticket sale services at the following rate: zero percent (0%).

(ii) Ticket sales shall be at such places as OWNER, in its sole discretion, deems appropriate. However, LESSEE may request ticket sales privileges be extended to additional persons. If OWNER grants the request, then LESSEE agrees to assume all responsibility for collection of unsold tickets or of funds from the sale of tickets from such persons and will be liable to OWNER for the value of all tickets so distributed.

(iii) OWNER shall have the complete right to custody and control of all monies received from the sale of tickets wherever sold and admission fees wherever received. All such monies shall be the rightful property of the OWNER for the purposes of applying the same toward payment of the Lease Fee and LESSEE'S other charges and accounts due, or to become due, to the OWNER.

(iv) All tickets to the Event will be provided by the OWNER. The OWNER operates a computerized ticket system, or contracts for such services, which supports a series of outlets. The number of tickets printed will not exceed seating capacity negotiated. The OWNER shall provide LESSEE with an Event audit report upon which the parties will rely for settlement purposes described in Section 7. Not less than thirty (30) days prior to the Event, LESSEE shall provide to OWNER any required ticket manifest, in the format requested by OWNER, so as to finalize the ticket sales process. Not less than ten (10) days prior to the date tickets will be released for sale, LESSEE shall deliver to OWNER and/or Ticketmaster all necessary information to price the tickets.

(v) Ticket prices will include a **3%** State Sales Tax, unless LESSEE secures an exemption in writing from the State of Mississippi.

(vi) Any complimentary admission tickets issued by LESSEE in excess of five percent (5%) of the total Event paid admissions, as calculated for each Event day, shall be deemed paid admissions and valued at the highest manifested ticket price per ticket for purpose of computing a percentage based Lease Fee. LICENSEE shall furnish to the OWNER thirty (30) sellable seats, to be selected by OWNER for the use of the OWNER and without cost to the OWNER.

(vii) Immediately upon the close of the ticket office for each night of the Event, OWNER will tabulate ticket sales and

receipts and prepare an audit report reflecting Lease Fee, ticket service charges and all other charges due from LESSEE.

Section 11. Operating Personnel, Services and Equipment.

(i) The OWNER shall furnish to the Premises all customary heating, lighting, and air conditioning. OWNER shall not be liable to LESSEE for any loss suffered by LESSEE resulting from any lack of said utilities which occur as a result of an act of God, or force majeure as defined herein, or failure of equipment which occurs through no fault of OWNER.

(ii) OWNER shall provide, at LESSEE's expense, certain personnel and services in connection with LESSEE's Event, including, but not limited to emergency medical, ticket sellers, ushers, gatemen, doormen, program and novelty salesmen, stagehands, crowd management associates, traffic controllers, event clean up and security personnel within the Premises.

(iii) The Facility will also provide such equipment, at LESSEE's expense, as LESSEE shall timely and reasonably request at rates specified on the services and equipment schedule, attached hereto and incorporated by reference. Equipment may include, but is not limited to, such items as an electronic message marquee, public address system, special electrical uses and rigging.

Section 12. Novelties/Concessions.

(i) During the Event, OWNER reserves to itself the sole right: (1) to sell or disburse programs, periodicals, books, magazines, newspapers, soft drinks, alcohol, flowers, candies, food, novelties or any related merchandise commonly sold or dispensed in arenas or auditoriums; (2) to rent and/or sell opera glasses, binoculars, cushions and similar articles; (3) to take and/or sell photographs; (4) to operate any checkrooms and the parking lots used in connection with the Facility; (5) to prepare, cater and serve all foods within the Facility.

(ii) OWNER grants LESSEE (artist) the right to sell, disburse, artist merchandise, LESSEE (artist) shall pay OWNER the amount of **20%** of the gross receipts, less taxes due, from said sales.

Section 13. LESSEE's Personal Property. (a) In the receipt, handling, care or custody of property of any kind shipped or otherwise delivered to the Premises by or for LESSEE, OWNER shall act solely for the accommodation of the LESSEE and neither the OWNER nor any of its agents or employees shall be deemed a bailee, nor be liable for any loss, damage or injury to such property.

(b) Any property left within the Premises by LESSEE shall, after a period thirty (30) days from the termination of this Agreement, be deemed abandoned and the OWNER shall have the right to remove, place in storage or otherwise dispose of any such property at the sole cost and expense of LESSEE. LESSEE hereby irrevocably constitutes and appoints the OWNER as its special attorney-in-fact to do and perform all acts necessary in removing, storing and disposing of said abandoned personal property and to execute and to deliver a bill of sale therefore.

(c) OWNER assumes no responsibility for any property of LESSEE, his/her/its agents, employees or invitees, and said OWNER is hereby expressly released and discharged by LESSEE from any all liabilities for any loss, injury or damages to said property that may be sustained by reason of the occupancy and use by LESSEE of the Facility. OWNER is not released from liability for intentional or grossly negligent acts or omissions of the OWNER or its employees.

Section 14. Owner Objections to Event Content and Advertising. Any advertising whether television, newspaper, program, poster, outdoor, transit or other print advertising must utilize the BankPlus Amphitheater logos which are provided by and available from the OWNER.

Section 15. Public Announcements. OWNER reserves the right to make public announcements during intermissions and other such times as will not unreasonably interfere with LESSEE's Event. Said public announcements may

relate briefly to future attractions coming to the Facility, or to the welfare and safety of those attending the Event. LESSEE is prohibited from making public announcements, other than those which pertain to the Event, without prior written approval of the OWNER. LESSEE agrees to submit, in typed form, all public announcements which LESSEE intends to make. LESSEE agrees not make any public announcements in connection with the Event in other locations which OWNER, in its sole discretion, considers to be in competition with the Facility without OWNER's written approval.

Section 16. Broadcast. The LESSEE will not broadcast, nor permit anyone else to broadcast, via radio, television, cable, satellite, internet or other electronic means, the Event, or any part thereof, produced within the Facility, unless and until the OWNER shall have given its written permission therefore. If any of the conditions of such written permission are violated, the OWNER, at its option, may at any time stop such broadcasting. Recordings or transcriptions of the Event shall not be made without the written permission of the OWNER. Under conditions when warranted, the OWNER shall determine fees to be paid by LICENSSE for any rights running to the LESSEE to make a broadcast or recording of the Event. Such fees shall be agreed upon between OWNER and LESSEE as a prerequisite to any such broadcast or recording.

Section 17. Right to Inspect. OWNER and its designees shall have the right at all times to enter the Facility to examine the same and to perform OWNER's duties. OWNER and its Police and Fire Departments shall work together in good faith to develop and enforce a mutually acceptable security/emergency action plan. For a violation of law, the OWNER and its designees shall maintain the right to eject any person or persons during an Event. Further the OWNER shall have no obligation to enforce any policy of LESSEE.

Section 18. Default. (a) A default of this Agreement shall be deemed to have occurred hereunder if:

(i) LESSEE fails to pay the Lease Fee within 10 days of the date its due, or otherwise fails to pay OWNER any amounts or sums to be paid by LESSEE when the same are due.

(ii) Either party defaults in the performance or observance of any term, covenant, condition or provision of this Agreement required of the Party, and such default continues for a period of thirty (30) days after service by the other party of written notice of such default;

(iii) Either party defaults in the performance or observance of a term, covenant, condition or provision of this Agreement for which a cure is possible, and the curing or remedying of such default requires the doing of work or the taking of action which cannot with due diligence be completed in a thirty (30)-day period after service of a notice of default, and such default continues beyond the end of the 30-day period and such amount of time as is reasonably necessary to cure or remedy such default, taking into account unavoidable delays to complete such other action as is required to cure or remedy the default in question;

(iv) A party ceases to function as a going concern, becomes insolvent, makes an assignment for the benefit of creditors, files a petition in bankruptcy, permits a petition in bankruptcy to be filed against it (which petition is not dismissed within 60 days of its filing), admits in writing its inability to pay debts as they mature, or if a receiver is appointed for a substantial part of its assets.

(b) No waiver by either party of any default or breach by LESSEE of its obligations hereunder shall be construed to be a waiver or release of any other or subsequent default or breach by LESSEE hereunder.

Section 19. Termination.

(a) (i) LESSEE has the right to elect to terminate this Agreement, without cause, prior to the Term. Provided, however, that LESSEE must give OWNER thirty (30) days advance written notice of the intention to terminate this Agreement. LESSEE understands an early termination will cause LESSEE to be subject to the penalties and damages set forth herein.

(ii) In the event LESSEE fails to pay any Lease Fee within 10 days of the date its due, or otherwise fails to pay OWNER any amounts (including, but not limited to, the Lease Fee or food and beverage catering services) to be paid by LESSEE when such amounts are due, OWNER may, at its option, terminate this Agreement by giving LESSEE ten (10) days prior written notice.

(iii) Either party may terminate this Agreement (i) in the event of a default by the other party, as set forth in section 18 (ii) through (iv) following fourteen (14) days written notice to terminate.

(b) Upon the effective date of termination, specified in the party's notice to terminate, the Term shall then end as fully and completely as if that were the date herein fixed for the Term's expiration.

Section 20. Remedies. (a) Upon an event of termination, LESSEE's right to the use of the Facility, and all other rights or privileges of LESSEE provided for under this Agreement shall end and OWNER shall have no further obligation of any kind to LESSEE.

(b) Upon an event of termination of this Agreement, LESSEE shall immediately pay to OWNER the sum of (i) all unpaid Lease Fees, (ii) all other charges due hereunder, (iii) all reimbursable costs and expenses incurred by OWNER to remove LESSEE from the Facility, including costs of moving and storing LESSEE'S personal property and, (iv) all attorneys' fees and expenses, including any costs of litigation incurred in connection or arising from the termination.

(c) It is specifically acknowledged and agreed that upon any termination the Lease Fee due from LESSEE shall not be prorated and LESSEE will remain fully liable for all such fees due. In the event the Premises is re-Leased, the LESSEE shall immediately pay, in lump sum, the total of any deficiency difference between the Lease Fee provided for by the re-leasing agreement and the Lease Fee herein reserved.

(d) Upon an event of termination, and as an alternative to the OWNER's rights set forth in the subparagraphs above, OWNER may, in its sole discretion, demand as a form of liquidated damages but not as a penalty, which LESSEE will immediately pay to OWNER, a sum equal to the full Lease Fee. The sums set forth above are specifically agreed and admitted as a reasonable, fair and necessary to compensate OWNER for anticipated losses in Lease Fees, reasonable costs, fees and expenses incurred in relation to having to re-lease the Arena, and other actual damages. Such liquidated damages shall be exclusive of court costs or attorney fees incurred if OWNER must pursue collections of delinquent LESSEE Fees.

(e) The rights and remedies given to the non-defaulting party in this Agreement are distinct, separate and cumulative remedies, and no one of them, whether or not exercised by the non-defaulting party, in law or equity, shall be deemed to be in exclusion of any of the others provided herein or by equity. No failure or delay by the non-defaulting party to exercise any remedy provided for herein shall be construed to constitute a forfeiture or waiver thereof or of any other right or remedy available to said party.

Section 21. Production Requirements. LESSEE shall file with the OWNER, at least ten (10) days prior to the Event, a full and detailed outline of LESSEE's requirements for the Premises, including but not limited to all stage, sound, lighting, chair or table set-ups, and such other information as may be requested by the OWNER. All public address or sound reinforcement requirements shall be submitted to LESSEE not later than 72 hours prior to the Event and are subject to approval

by the OWNER. In the event that any laws, regulations or ordinance require the securing of permits for LESSEE's Event, LESSEE agrees to be solely responsible for obtaining all necessary permits, at its sole expense, and shall indemnify and hold OWNER harmless for any penalties suffered by OWNER as result of LESSEE's failure to secure said permits.

Section 22. Property Restriction. LESSEE shall not use, or permit the Premises to be used, for any purpose other than that set forth herein. LESSEE further covenants and agrees:

a. To keep aisles, corridors, passages, vestibules, trails, elevators, and stairways of the Facility free and clear of obstructions and shall not use these areas other than for ingress and egress;

b. To refrain from altering, injuring or defacing the Facility, or any part thereof, and not to drive or permit others to drive nails, hooks, tacks, or screws into any part of the Facility, or furnishings located therein, or to apply tape or other materials to the walls;

c. Not to use or permit the use of flammable tissue paper, crepe paper, or material for decorative purposes or any combustible liquid or substance unless the same has first been approved by the Mississippi State Fire Marshall and City of Southaven Fire Marshal.

d. To provide an intermission of not less than fifteen (15) minutes during every public performance which is in excess of one hour duration, except religious services, unless otherwise agreed upon by the OWNER.

e. No signs, messages or other materials may be posted, displayed, distributed or announced in, on or adjacent to, the Facility without prior written approval of the OWNER. Such materials may not be fastened to any part of the Facility except in spaces provided for this purpose and may not be permitted to interfere with crowd movement and safety.

Section 23. Content Restrictions and Right to Control Facility. (i) No performance, exhibition or entertainment shall be given or held in the Facility which is indecent, obscene or immoral, including nudity and graphic obscenities. Should any such performance, exhibition or entertainment or any part thereof, be deemed by the OWNER to be indecent, obscene, immoral, or in any manner publicly offensive, OWNER shall have the authority to stop such event or to demand the removal of the objectionable subject. If the OWNER should exercise its prerogative hereunder, all Lease Fees and other costs and expenses due to OWNER will remain the property of the OWNER and any unpaid charges arising under this Agreement shall be considered payable to OWNER. (ii) OWNER reserves the right to eject or cause to be ejected from the Facility any person or persons acting in contravention to this provision. The OWNER shall not be held liable to the LESSEE for its actions under this paragraph. (iii) Any artisans or workmen employed by LESSEE and may be refused entrance by OWNER, or its employees, agents or representatives for non-compliance with the provisions of the Agreement or for objectionable or improper conduct. Refusal of entrance by OWNER shall be without liability on the part of OWNER or its employees, agents and representatives.

Section 24. Lawful Activity. In carrying out its obligations under this Agreement, LESSEE shall comply with all rules, regulations, laws and ordinances of the United States, the State of Mississippi, County of DeSoto, the City of Southaven and those established by the OWNER. The LESSEE will not do, nor suffer to be done, anything on or within the Facility or parking area adjacent thereto, in violation of any laws, ordinances, rules or regulations. If the attention of the LESSEE is called to any violation of the same on its part, or of any person employed by it or admitted to the Landers Center or parking area, the LESSEE will immediately desist and correct the violation. The foregoing includes the requirement that audio volume (measured in decibels) conform to the limits established by the State of Mississippi Health Department. The LESSEE shall have the responsibility for obtaining all permits or Leases required of it by said laws, ordinances, rules and regulations

Section 25. Insurance. LESSEE shall furnish the OWNER not less than ten (10) days in advance of the Term, a certificate showing that there is in force a policy of public liability insurance in the form of comprehensive general liability insurance, in which the LESSEE is named as an insured and the OWNER as an additional insured, with limits of not less than $1,000,000 single limit and $2,000,000 aggregate coverage for the duration of the Term. All insurance policies must reflect that it is primary and not combined with any insurance maintained by OWNER and may not be canceled prior to the conclusion of the Term. The policy must also reflect coverage for bodily injury or death, including coverage for deprivation of civil rights or civil liberties, defamation of character, libel, slander and other similar causes of action. LESSEE waives any right of subrogation against OWNER in connection with any insurance proceeds received by or due to OWNER.

Section 26. Indemnification. LESSEE agrees to conduct its activities upon or within the Facility so as not to endanger any person thereon and to indemnify, defend and save harmless the OWNER against any and all claims, costs or expenses, loss, injury, or damage to persons or property, including claims of employees of the LESSEE, or LESSEE's contractor or subcontractors, arising out of the acts or failures to act by the LESSEE, its contractors, subcontractors, agent's members or guests. LESSEE will not do or permit to be done anything in or upon any portion of the Facility, or bring or keep anything therein or thereon, which will in any way conflict with the conditions of any insurance policies insuring the Facility or any part thereof against loss. The presence of policemen, firemen, inspectors or representative of the OWNER shall in no event diminish or affect the duties, obligations or responsibilities of the LESSEE hereunder.

Section 27. Liens. The LESSEE agrees to pay promptly when billed by the OWNER any costs, expenses and other charges incidental to the use and occupation of the Premises and to save the OWNER harmless from and indemnify it against any such cost, expenses and charge and from and against all claims, demands and liens of whatever character arising by reason of contract, express or implied, or negligence, or any other act of omission on the part of any person, firm or corporation other than OWNER, including all cost, expenses, and attorneys' fees incurred by OWNER in responding to any asserted claim, demand, or lien.

Section 28. Event Cancelation. OWNER has, at all times, final approval and control over any decision or decisions related to the cancellation of the Event and/or decision to refund in the event developments, other than those previously mentioned, warrant. In the event of the cancellation of the Event, purchasers of tickets therefore shall have a period of time not to exceed sixty (60) days to apply to OWNER for a refund of the purchase price. Thereafter, all funds generated from ticket sales and not refunded shall remain the property of the OWNER.

Section 29. Copyright. (i) The LESSEE agrees to assume full responsibility for complying with, and to indemnify, defend and save harmless the OWNER against any and all claims, costs or expenses, loss, injury, or damage arising out of any claim for violation of, the Federal Copyright Law of 1978 (17 U.S.C. 101 et seq.), as amended, Trademark Act of 1946, as amended and any other Federal and State laws applicable to the use of intellectual property, and any regulations issued there under, including but not limited to the assumption of any and all responsibilities for paying royalties which may be due for the use of copyrighted work and trademarks used in connection with the Event.

(ii) LESSEE further agrees to furnish to OWNER, upon demand, proof of authorization of use by copyright and trademark owners or their representatives and, if unable to do so, hereby grants to OWNER the right to withhold a reasonable amount from those amounts due to LESSEE, in order to hold OWNER harmless from any and all said claims, losses or expenses incurred with regard thereto.

(iii) Unless otherwise expressly provided herein, or otherwise agreed to by the parties, each party shall retain all right, title and

interest, in and to all intellectual property held by the party, or Leased to the party, and the other party is granted no right, title, interest, or Lease in or to such other party's intellectual property rights. Notwithstanding the foregoing, LESSEE grants to OWNER the right to use images and depictions of the Event or Event advertising as part of Lessor's marketing, promotion and advertising of its Facilities and/or the advertising opportunities available therein.

Section 30. LESSEE's Assurance LICENSEE hereby certifies and guarantees that it has a valid contract or confirmed offer in accordance with industry custom with the performer(s), exhibitor(s), or other person(s) whose services form the basis of the Event.

Section 31. Property Rights. Unless otherwise authorized by the OWNER, all plumbing, electrical or carpenter work required to be done to the Facility in connection with the Event (except as required for normal heating, air conditioning and lighting) shall be done or furnished by the OWNER, the costs of which LESSEE shall reimburse to the OWNER in addition to the Lease Fee and any others expenses, charges and fees required of the LESSEE. Any special facilities or extra services furnished or required by the LESSEE shall be agreed upon in advance by the parties hereto and payment for such items shall be agreed upon and shall not be a part of the Lease Fee.

Section 32. Assignment. The LESSEE shall not assign this Agreement or any rights hereunder, and any attempt to sell or assign this Agreement or any rights hereunder shall thereby terminate this agreement. In such event any and all payments that shall have been received by the OWNER hereunder shall be deemed to be the property of OWNER and in addition thereto LESSEE shall be liable to the OWNER for any and all damages occasioned by the attempted assignment unless assignment is approved in writing and affixed to this Agreement.

Section 33. Charitable Collections. No collections, whether for charity or otherwise, shall be made, attempted or announced within the Facility without the prior written consent of the OWNER.

Section 34. Ingress/Egress. All articles, exhibits, fixtures, materials, displays, staging, lighting and sound equipment of the LESSEE shall be brought into or taken out of the building only at such entrances as may be designated by the OWNER.

Section 35. Parking. OWNER reserves the exclusive right to control parking for the Facilities, including the right to contract with third parties for parking services or management. Any revenues derived from parking at the Facility shall be retained solely by OWNER unless otherwise agreed.

Section 36. Interruptions. OWNER shall retain the right to cause the interruption of the Event in the interest of public safety, and to likewise cause the termination of the Event when, in the sole judgment of the OWNER based upon reasonable circumstances, such act is necessary in the interest of public safety. In such event, LESSEE waives any and all claims for damages or compensation from OWNER.

Section 37. Force Majeure. In the event the Facility, or any part thereof, shall be destroyed or damaged by any cause beyond the control of the parties, or such events beyond the control of the parties prevents the fulfillment of this Lease by the OWNER impossible including, but without limitation thereto, flood, earthquake, acts of God, failure of utilities, the requisitioning of the premises by any governmental agency, riot, public disorder, violent demonstrations, civil commotion, pandemic, labor dispute between the OWNER and its employees, agents, contractors or subcontractor, and other unforeseeable circumstances beyond the control of the parties which the affected party cannot avoid even by using its best efforts, then this Lease shall terminate and the Lessee shall pay rental for said premises only up to the date of such termination. LESSEE hereby waives any claims for damages or compensation, demands, and causes of action it may have against the OWNER should this Lease be so terminated.

Section 38. Medical Services-Ambulances. It is further agreed that if LESSEE or its agents, representatives, managers, employers, players, performers, or participants in or about the Facility during the term of this Agreement shall at anytime accept or use the services of a physician or surgeon, or accept or use an ambulance service in connection with any injury or sickness occurring to any person while within or about the Facility, even though such service or services be made available or be obtained through the OWNER or any of its agents or representatives or equipment, the LESSEE accepts full responsibility for the act and conduct, or services rendered, of any physician or surgeon or ambulance service or other services, and will hold the OWNER harmless from all responsibility or liability.

Section 39. Rules and Regulations for Facility Use. OWNER shall retain at all times the right to manage, operate and regulate the use of the Facility. By way of this Agreement, OWNER does not relinquish control or security of the Facility and shall always have all right to inspect and patrol the Facility and all locations. OWNER may promulgate rules and regulations, from time to time, regarding the use, occupancy and operations of the Facility. LESSEE agrees to abide by all such rules and regulations as adopted by OWNER.

Section 40. Miscellaneous.

a. Situs. The situs of this Agreement is Southaven, Mississippi, and any action, claims, suits or disputes arising hereunder shall be governed by the law of the State of Mississippi.

b. Paragraph Headings. The paragraph titles herein are for convenience only and do not define, limit or construe the contents of such paragraphs.

c. No Agency. Nothing herein shall be construed so as to make LESSEE the agent, employee or representative of OWNER for any purpose.

d. Waivers and Modifications. No waiver of any provision hereof, shall be effective unless stated in writing and signed by the OWNER and LESSEE. No such waiver shall constitute a waiver of the same provision on a subsequent occasion nor of any other provision of this Agreement.

e. Entire Agreement. This Agreement, with items incorporated by reference, shall constitute the entire agreement between the parties, unless modified in writing and executed by OWNER and LESSEE.

f. Attorney Fees and Costs. In the event of default by LESSEE to any terms of this Agreement, the LESSEE shall be liable to the non-defaulting party for all reasonable attorney's fees, costs and other legal expenses incurred as a result therefrom.

g. Force and Effect. This Agreement shall have no force or effect unless fully executed and may be executed in counterparts.

h. Severability. If any provision of this agreement, or the application of such provision to any person or circumstance,

shall be held invalid, the remainder of this agreement, or the application of the remainder of this agreement to persons or circumstances other than those to whom or to which it is held invalid, shall not be affected thereby.

i. Authority to Sign. The parties each represent that the person executing this document on behalf of such party has the power and authority to enter into this Agreement and such entity has the authority to consummate the transactions herein contemplated. The execution and delivery hereof and the performance by each party of its obligations hereunder will not violate or constitute an event of default under the terms or provisions of any agreement, document or other instrument to which it is a party or by which it is bound. All proceedings required to be taken by or on behalf of each party to authorize it to make,

deliver and carry out the terms of this Agreement have been or will be duly and properly taken by each party and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

j. Owner Naming Rights. LESSEE acknowledges that OWNER is bound to the marketing and advertising restrictions and prohibitions set forth in the OWNER'S Agreement with BankPlus and LESSEE agrees that it shall not act in any way act to violate said agreement or cause OWNER to be in violation of said agreement. LESSEE shall not undertake the marketing and selling of any advertising which would be contradictory to or result in any breach of the BankPlus Agreement. Further, LESSEE shall not undertake the marketing and selling of any advertising which constitutes a naming rights agreement, or partial naming rights agreement, without the express written consent of Owner.

k. Impermissible Provisions Notice. The party/parties contracting with the OWNER is/are on notice that the OWNER is a body politic of the State of Mississippi and that Mississippi law provides that it is the duty of those contracting with a Mississippi public entity to see to it that the provisions of the contract are legal and enforceable. The party/parties contracting with the OWNER is/are obligated to verify through independent legal counsel whether all provisions of this contract are enforceable as to said Bureau. Notice is given that the OWNER will not be bound to any provision of the contract which a Mississippi public entity cannot legally agree to or contract for.

l. Gun and Weapon Notice. By state of Mississippi law (Mississippi Code Annotated Sections 45-9-101 and 97-37-7 to carry a concealed firearm, or to a person lawfully carrying a firearm that is not concealed as defined by Mississippi Code Annotated Section 97-37-1; guns are permitted within the facility as both open carry and concealed (with proper permit). LESSEE, as a private entity, states that it chooses to (not allow/allow) any weapons of any kind into facility during the term of this Lease agreement.

SIGNATURE PAGE

IN WITNESS WHEREOF, this Agreement has been executed by LESSEE the 11th day of April, 2025, and shall become effective and binding upon the parties upon the acceptance hereof by OWNER, as evidenced by the execution hereof by its duly authorized officer.

CITY OF SOUTHAVEN

BY: _____

TITLE: MAYOR

LESSEE: MAMMOTH, INC

BY: Jade M. Brown
Jade M. Brown

TITLE: Director of Business & Legal Affairs

September 23, 2024

Live Nation Worldwide, LLC
2821 2nd Avenue South, Suite D
Birmingham, AL 35233
Attn: Trevor Starnes

Dear Trevor:

Reference is made herein to that certain Facility Use Lease Agreement by and between the City of Southaven, DeSoto County, CVB ("Collectively Licensor") and Live Nation Worldwide, LLC ("LN") (collectively, the "Parties") with respect to the use of the Bank Plus Amphitheater ("Venue") for a live concert performance featuring Teddy Swims on August 16, 2025 ("License Agreement"). All capitalized terms used in this letter ("Letter Agreement") and not defined herein shall have the meaning attributed to them in the License Agreement. In recognition of the larger (but non-exclusive) relationship between the Parties, the Licensor and LN have agreed to certain additional financial terms related to the Event. Any inconsistency or ambiguity between this Letter Agreement and the License Agreement shall be resolved in favor of this Letter Agreement, and this Letter Agreement shall govern notwithstanding any merger or integration clauses or other similar provisions contained in the License Agreement.

1. All income to be split 50-50 between Licensor and LN, which includes:

   - LN promoter profit
   - Net Rent
   - Net venue Ticketmaster Royalty fee
   - Net Merchandise
   - Net Food & Beverage
   - Net FMF

2. The Parties shall make all reasonable efforts to settle, reconcile and make payment of any amounts due pursuant to this Letter Agreement no later than ten (10) business days following the Event.

3. To the extent permitted by law, Licensor agrees not to disclose to any third party (a) this Letter Agreement (or any portion thereof) or (b) any confidential or proprietary information of LN which (i) is designated confidential or proprietary or (ii) LN reasonably expects to be treated as confidential based on the context of the disclosure and the sensitive nature of the information including, without limitation, booking and production data and Artist-specific information (collectively, "Confidential Information") without the prior written consent of LN. Licensor shall exercise reasonable care to prevent the disclosure of Confidential Information to any third party other than to its employees, directors and advisors (including legal, financial and accounting advisors) (collectively, "Representatives") who have a need to know such Confidential Information. Licensor shall be responsible for any disclosure of Confidential Information by any of its Representatives that would constitute a breach of this Section if made by Licensor. The following shall not be considered Confidential Information: information in the public domain or information which becomes publicly available other than through unauthorized disclosure by Licensor or its Representatives. If Licensor or any of its Representatives becomes legally compelled (including, without limitation, by deposition, interrogatory, request for documents, subpoena, civil investigative demand or similar process) to disclose any Confidential Information, then Licensor will promptly notify LN of such requirement so that LN may seek an appropriate remedy or waive compliance with the terms of this Section. In the event that such remedy is not obtained, or LN waives compliance with the provisions of this Section, Licensor agrees to furnish (and cause its Representatives to furnish) only that portion of the Confidential Information which it is advised by counsel is legally required to be disclosed and to exercise reasonable efforts to obtain assurance that confidential treatment will be accorded such Confidential Information.

Best regards,

City of Southaven

By: _____

Title: Mayor

ACCEPTED AND AGREED:

Live Nation Worldwide, LLC

By: _____

Trevor Starnes

Title: Promoter

BANKPLUS AMPHITHEATER

Facility Use Lease Agreement

This Agreement ("Agreement") is made and entered into as of the date of the last signature of the parties hereto, by and between the City of Southaven (hereinafter referred to as "OWNER") and Live Nation Worldwide, Inc. (hereinafter referred to as "LESSEE"). Notwithstanding the use of the terms "LESSEE" or "Lease," the parties acknowledge that this Agreement is a temporary license to use the Facility and that no landlord-tenant relationship is created hereby.

WHEREAS, OWNER owns the BankPlus Amphitheater and Ticket Office located in Southaven, Mississippi (hereinafter referred to as the "Facility" or the "Premises") and has the right to lease space within said Facility for the purpose of promoting convention and tourism activities; and

WHEREAS, Mississippi Code Section 57-7-1 allows the City to enter into a lease for commercial purposes, and the City desires to allow the operation and lease of the Facility upon such terms and conditions as the City shall prescribe to promote commercial and industrial development in the City as the concerts and/or events at the Facility shall attract thousands of people to the City and increase commerce within the City by people dining in restaurants of the City, staying in hotels in the City, and show opportunities on City property for potential development of a desired City Entertainment District; and

WHEREAS, the City, pursuant to Chapter 933 House Bill 1618 of 1993 is authorized to use funds for the promotion of tourism in the City and pursuant to Miss. Code Ann. 17-3-1, the City has determined that this concert and/or event at the Facility will help advertise and bring into favorable notice the opportunities, possibilities, and resources of the City, and will advance the moral, financial and other interests of the City; and

WHEREAS, LESSEE desires to have the use of the Facility, and OWNER desires to allow LESSEE the use of the Facility, under the terms, condition and provisions contained herein.

NOW, THEREFORE, based upon the terms, conditions, covenants and considerations hereinafter set forth, the parties, intending to be legally bound, hereby agree as follows:

Section 1. Premises. OWNER does hereby lease and grant the right to use the Facility, generally referred to as the BankPlus Amphitheater, to the LESSEE and the LESSEE does accept for use of the Facility. LESSEE acknowledges that if LESSEE has inspected the Facility (which shall only be a cursory, pre-Event inspection in accordance with industry practice),

then, unless provided in writing or verbally to OWNER, LESSEE is satisfied with and has accepted the Facility in its present condition. Notwithstanding anything contained herein, OWNER will provide the Facility in a good state of repair and in compliance with all applicable laws (including the Americans with Disabilities Act), regulations and health and safety and other applicable codes and regulations, and the OWNER shall maintain all building-related permits required for the day-to-day operation of the Facility.

Section 2. Use. LESSEE shall have use of the Facility for a live entertainment event featuring **Teddy Swims in Concert** (the "Event") and, if applicable, any support acts as may be determined by the Headline Artist and LESSEE (hereinafter referred to as the "Event"). This Agreement provides LESSEE with only the right and privilege to possess and use the Facility in the manner set forth herein and this Agreement does not confer upon LESSEE and LESSEE's guests any greater or lesser rights and privileges with respect to use of the Facility. LESSEE acknowledges and agrees that certain services and portions of the Facilities, such as entrances, exits, loading docks, receiving areas, elevators and similar features, must be shared. OWNER shall retain full and absolute authority to establish the schedules for the use and availability of such services and facilities, including the extent to which service and facility sharing will be required so as to operate the Facility as efficiently as possible, provided, however that such other use does not unreasonably interfere with LESSEE's Event.

Section 3. Term. The term of this Agreement commences at 8:00 ~~7~~ o'clock A.M. on the 16th ~~10th~~ day of August ~~September~~ 2025 ~~2024~~ and terminates at 2 o'clock A.M. on the 17th ~~11th~~ day of August ~~September~~ 2025 ~~2024~~ (hereinafter referred to as the "Term").

Section 4. Lease Fee.

(i) LESSEE agrees to pay the OWNER a fee (hereinafter referred to as the "Lease Fee") for the use of the Premises in the amount of **$48,500.00**, in the following manner and on the basis and terms set forth below:

(Specific description of contract terms: All-in rent deal including stage set-up, ushers, ticket takers, security, box office, guest medical, phone lines, internet lines, house electrician and house lights operator. Items that fall outside the deal include any and all required rentals, sound & lights, runners, stagehand labor, catering, participant medical, towels and any required permits.)

(ii) In addition to the above Lease Fee, the LESSEE shall pay all taxes, charge, fees, leases and permits, whether federal, state, county, or city, due on account of its business and the permitted activities engaged in under this Agreement.

(iii) "Gross Receipts" as used herein is defined to mean the total amount of dollars of all tickets sold or paid admissions and merchandise sold, derived by LESSEE from the use of the Facility pursuant to this Agreement without deduction therefrom for any cost or expense of promotion, conduct or operation of the Event. Gross receipts shall not, however, include any sums collected and remitted for any admission taxes, excise taxes or sales taxes imposed by any duly constituted governmental authority and separately stated, nor shall they include refunds made to patrons, customers or exhibitors. Any exclusions from gross receipts shall be described and substantiated in the written statement of gross receipts as provided herein above.

Section 5. Security Deposit. LESSEE shall pay to OWNER the sum of **$** _____, which sum shall be credited to

expenses such as the rental payment, ticket office fees, and cancellation charges for equipment, operating personnel, and services.

Section 6. Damage Deposit. LESSEE shall provide to OWNER a damage deposit of $\$$_____. The damage deposit shall be withheld from the initial settlement of funds, as set forth in Section 7 and, thereafter said deposit, less the actual and documented cost to repair any damages caused by LESSEE'S use, shall be refunded to LESSEE within ten (10) days following the termination of this Agreement. Notwithstanding anything contained herein to the contrary, any claim of damages to the Facility herein shall be subject to OWNER providing LESSEE with notice of and an opportunity to inspect such damage as soon as reasonably possible during or promptly following load-out, but in no event later than (a) 48 hours following the Event or (b) the beginning of load-in of the next event at the Facility, whichever is earlier. In no event shall LESSEE be responsible for any pre-existing conditions or damage caused by OWNER or its employees, agents or contractors.

Section 7. Settlement. (i) All Gross Receipts, less deductions for all taxes due, shall be held by OWNER and applied to the payment of all sums due from LESSEE pursuant to this Agreement, or any agreement modifying or supplementing this Agreement, including amounts due for personnel, services, materials or equipment furnished to LESSEE by OWNER. Any surplus then remaining shall be first applied by OWNER to satisfy any obligations or liabilities of LESSEE to OWNER pursuant to this Agreement, or any agreement modifying or supplementing this Agreement.

(ii) Within 24 hours after the conclusion of the closing night of the LESSEE's Event, OWNER will furnish to LESSEE a preliminary settlement statement of the Gross Receipts and deductions therefrom. If the Event extends over multiple nights, the settlement shall occur on the last night of the Event. Within seven (7) days after the delivery of the settlement statement, OWNER shall provide to LESSEE a final statement, reflecting corrections or amendments to the preliminary settlement statement, along with payment due LESSEE. LESSEE agrees to examine the final settlement statement and notify OWNER, in writing, of any errors or omissions in, or objections to, the final settlement statement. If no notice of errors, omissions or objections is given by LESSEE to OWNER within a reasonable period of time after receipt by LESSEE, the final settlement statement shall be deemed true and correct.

(iii) OWNER will remit on LESSEE's behalf, out of the Gross Receipts, all sales, entertainment and other taxes due to appropriate governmental authorities.

(iv) Prior to the final settlement, the LESSEE shall not be entitled to draw upon such funds unless specific permission has been granted by the OWNER and the LESSEE has insured such draw with a bond or letter of credit which is acceptable to the OWNER.

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

Section 8. Late Payments. (a) Any License Fee, cost, expense or sum due from LESSEE which is not received within thirty (30) days from the date its due shall be deemed late. (b) Any payment by check which is returned for insufficient funds, or other reasons, shall incur a $50.00 returned check fee, payable to OWNER, for each occurrence and the past due

accounts and License Fee due will be subject to late payment deadlines and charges set forth herein.

Section 9. Overtime. In addition to the Lease Fee, LESSEE shall pay to OWNER the sum of **$2,500.00** for each :30 minutes or fraction of an hour the LESSEE, or LESSEE'S artist, extends the use of the Premises beyond hard curfew of 11:00 P.M.

Section 10. Tickets.

(i) If tickets are sold in connection with LESSEE's use of the Premises, OWNER shall have sole supervision over the sale and collection of all tickets. Further, LESSEE will pay OWNER for ticket sale services at the following rate: zero percent (0%).

(ii) Ticket sales shall be at such places as OWNER, in its reasonable discretion, deems appropriate. However, LESSEE may request ticket sales privileges be extended to additional persons. If OWNER grants the request, then LESSEE agrees to assume all responsibility for collection of unsold tickets or of funds from the sale of tickets from such persons and will be liable to OWNER for the value of all tickets so distributed.

(iii) OWNER shall have the complete right to custody and control of all monies received from the sale of tickets wherever sold and admission fees wherever received. OWNER shall have the right to hold such funds for the purposes of applying the same toward payment of the Lease Fee and LESSEE'S other charges and accounts up to the amount of sums due, or to become due, to the OWNER.

(iv) All tickets to the Event will be provided by the OWNER. The OWNER operates a computerized ticket system, or contracts for such services, which supports a series of outlets. The number of tickets printed will not exceed seating capacity negotiated. The OWNER shall provide LESSEE with an Event audit report upon which the parties will rely for settlement purposes described in Section 7. Not less than thirty (30) days prior to the Event, LESSEE shall provide to OWNER any required ticket manifest, in the format requested by OWNER, so as to finalize the ticket sales process. Not less than ten (10) days prior to the date tickets will be released for sale, LESSEE shall deliver to OWNER and/or Ticketmaster all necessary information to price the tickets.

(v) Ticket prices will include a **3%** State Sales Tax, unless LESSEE secures an exemption in writing from the State of Mississippi.

(vi) Any complimentary admission tickets issued by LESSEE in excess of five percent (5%) of the total Event paid admissions, as calculated for each Event day, shall be deemed paid admissions and valued at the highest manifested ticket price per ticket for purpose of computing a percentage-based Lease Fee. Subject to Headline Artist approval, LESSEE shall furnish to the OWNER twenty (20) sellable seats, to be selected by OWNER for the use of the OWNER and without cost to the OWNER.

(vii) Immediately upon the close of the ticket office for each night of the Event, OWNER will tabulate ticket sales and receipts and prepare an audit report reflecting Lease Fee, ticket service charges and all other charges due from LESSEE.

Section 11. Operating Personnel, Services, Equipment and Security.

(i) The OWNER shall furnish to the Premises all customary heating, lighting, and air conditioning. OWNER shall not be liable to LESSEE for any loss suffered by LESSEE resulting from any lack of said utilities which occur as a result of an act of God, or force majeure as defined herein, or failure of equipment which occurs through no fault of OWNER, provided, however, that OWNER shall be obligated to use diligent efforts to restore such utilities and/or equipment as soon as reasonably possible.

(ii) OWNER shall provide, at LESSEE's expense, certain personnel and services in connection with LESSEE's Event, including, but not limited to emergency medical, ticket sellers, ushers, gatemen, doormen, program and novelty salesmen, stagehands, crowd management associates, traffic controllers, event clean up and security personnel within the Premises.

(iii) The Facility will also provide such equipment, at LESSEE's expense, as LESSEE shall timely and reasonably request at rates specified on the services and equipment schedule, attached hereto and incorporated by reference. Equipment may include, but is not limited to, such items as an electronic message marquee, public address system, special electrical uses and rigging.

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

Section 12. Novelties/Concessions.

(i) During the Event, OWNER reserves to itself the sole right: (1) to sell or disburse programs, periodicals, books, magazines, newspapers, soft drinks, alcohol, flowers, candies, food, novelties or any related merchandise commonly sold or dispensed in arenas or auditoriums; (2) to rent and/or sell opera glasses, binoculars, cushions and similar articles; (3) to take and/or sell photographs (provided, however, that no photographs of the Event and/or performer(s) may be taken or sold without the express written consent of LESSEE); (4) to operate any checkrooms and the parking lots used in connection with the Facility; (5) to prepare, cater and serve all foods within the Facility.

(ii) In this event, LESSEE grants OWNER the right to sell, disburse, or operate merchandise sales; OWNER shall retain the amount of **20%** of the gross receipts, less taxes, credit card commissions and bootleg security, if requested.

Section 13. LESSEE's Personal Property. (a) In the receipt, handling, care or custody of property of any kind shipped or otherwise delivered to the Premises by or for LESSEE, OWNER shall act solely for the accommodation of the LESSEE and neither the OWNER nor any of its agents or employees shall be deemed a bailee, nor be liable for any loss, damage or injury to such property, except to the extent any such loss, damage or injury arises out of the negligence or willful misconduct of OWNER, or its agents, employees or contractors.

(b) Any property left within the Premises by LESSEE shall, after a period thirty (30) days from the termination of this Agreement, be deemed abandoned and the OWNER shall have the right to remove, place in storage or otherwise dispose of any such property at the sole cost and expense of LESSEE. OWNER shall notify LESSEE of any property inadvertently left at the Premises by LESSEE and shall provide LESSEE with a reasonable opportunity to remove same prior to removal, storage

or disposal by OWNER.

(c) OWNER assumes no responsibility for any property of LESSEE, his/her/its agents, employees or invitees, and said OWNER is hereby expressly released and discharged by LESSEE from any all liabilities for any loss, injury or damages to said property that may be sustained by reason of the occupancy and use by LESSEE of the Facility. OWNER is not released from liability for any loss, injury or damages for intentional or negligent acts or omissions or willful misconduct of the OWNER or its employees, agents or contractors.

Section 14. Owner Objections to Event Content and Advertising. Any advertising whether television, newspaper, program, poster, outdoor, transit or other print advertising must utilize the BankPlus Amphitheater logos which are provided by and available from the OWNER.

Section 15. Public Announcements. Subject to Headline Artist approval, OWNER reserves the right to make public announcements during intermissions, if any, and other such times as will not unreasonably interfere with LESSEE's Event. Said public announcements may relate briefly to future attractions coming to the Facility, or to the welfare and safety of those attending the Event. LESSEE is prohibited from making public announcements, other than those which pertain to the Event, without prior written approval of the OWNER.

Section 16. Broadcast. The LESSEE will not broadcast, nor permit anyone else to broadcast, via radio, television, cable, satellite, internet or other electronic means, the Event, or any part thereof, produced within the Facility, unless and until the OWNER shall have given its written permission therefore. If any of the conditions of such written permission are violated, the OWNER, at its option, may at any time stop such broadcasting. Recordings or transcriptions of the Event shall not be made without the written permission of the OWNER. Under conditions when warranted, the OWNER shall determine fees to be paid by LICENSSE for any rights running to the LESSEE to make a broadcast or recording of the Event. Such fees shall be agreed upon between OWNER and LESSEE as a prerequisite to any such broadcast or recording. Notwithstanding anything contained herein to the contrary (including, without limitation, any customary retention of "origination rights" by OWNER), OWNER has no right to conduct any audio and/or video recordings of the Event, which is prohibited without the express, prior written consent of LESSEE and the Headline Artist and, as applicable, any support artist(s). LESSEE and the performing artists may photograph the Event and have use of such photographs as such parties agree among themselves. Photography of the Event by OWNER shall be subject to any restrictions imposed by LESSEE, the Headline Artist and any applicable support artists and any applicable photography agreements required by such artists. OWNER further acknowledges that the performing artists are not required to provide an audio and/or video feed to OWNER for any purpose, including, without limitation, to suites, clubs or any other areas, other than as may be required for compliance with applicable laws (e.g. an audio feed for assistive listening devices). If the performing artists choose to provide a video feed, it will be in such artists' sole and absolute discretion. OWNER shall not copy or record, nor permit others to copy or record, all or any part of such feeds if any are provided. OWNER is expressly prohibited from simulcasting the Event (or any portion thereof) from any approved feed to any location outside of the Facility admission gates.

Section 17. Right to Inspect. OWNER and its designees shall have the right at all times to enter the Facility to examine the same for business purposes and provided that OWNER and its agents shall not unnecessarily disturb the privacy of the artists in areas and circumstances where the artists have a reasonable expectation of privacy (including, without limitation, during sound checks and in private hospitality areas and dressing rooms). OWNER and its Police and Fire Departments shall work together in good faith to develop and enforce a mutually acceptable security/emergency action plan. For a violation of law, the OWNER and its designees shall maintain the right, using reasonable, non-discriminatory discretion, to eject any person or persons during an Event. In the event that such persons are employees, agents or contractors of LESSEE, OWNER shall provide LESEE with a reasonable opportunity to remedy the problem prior to the removal by OWNER. Further the OWNER shall have no obligation to enforce any policy of LESSEE.

Section 18. Default.

(a) A default of this Agreement shall be deemed to have occurred hereunder if:

(i) LESSEE fails to pay the Lease Fee within ten (10) days of the date its due, or otherwise fails to pay OWNER any amounts or sums to be paid by LESSEE when the same are due.

(ii) Either party defaults in the performance or observance of any material term, covenant, condition or provision of this Agreement required of the Party, and such default continues for a period of ten (10) business days (or if a cure has not been diligently commenced within ten (10) business days if a cure is not reasonably practicable within ten (10) business days) after service by the other party of written notice of such default specifying the failure with particularity;

(iii) Either party defaults in the performance or observance of a material term, covenant, condition or provision of this Agreement for which a cure is possible, and the curing or remedying of such default requires the doing of work or the taking of action which cannot with due diligence be completed in a ten (10)-day period after service of a notice of default, and such default continues beyond the end of the 10-day period and such amount of time as is reasonably necessary to cure or remedy such default, taking into account unavoidable delays to complete such other action as is required to cure or remedy the default in question;

(iv) A party ceases to function as a going concern, becomes insolvent, makes an assignment for the benefit of creditors, files a petition in bankruptcy, permits a petition in bankruptcy to be filed against it (which petition is not dismissed within 60 days of its filing), admits in writing its inability to pay debts as they mature, or if a receiver is appointed for a substantial part of its assets.

(b) No waiver by either party of any default or breach by that party of its obligations hereunder shall be construed to be a waiver or release of any other or subsequent default or breach by that party hereunder.

Section 19. Termination.

(a) (i) LESSEE has the right to elect to terminate this Agreement, without cause, prior to the Term. Provided,

however, that LESSEE must give OWNER thirty (30) days advance written notice of the intention to terminate this Agreement. LESSEE understands an early termination will cause LESSEE to be subject to the penalties and damages set forth herein.

(ii) In the event LESSEE fails to pay any Lease Fee within 10 days of the date its due, or otherwise fails to pay OWNER any amounts (including, but not limited to, the Lease Fee or food and beverage catering services) to be paid by LESSEE when such amounts are due, OWNER may, at its option, terminate this Agreement by giving LESSEE ten (10) days prior written notice.

(iii) Either party may terminate this Agreement in the event of a default by the other party, as set forth in Section 18 upon notice thereof to the other party.

(b) Upon the effective date of termination, specified in the party's notice to terminate, the Term shall then end as fully and completely as if that were the date herein fixed for the Term's expiration.

Section 20. Remedies.

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

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

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

(d) Intentionally deleted.

(e) The rights and remedies given to the non-defaulting party in this Agreement are distinct, separate and cumulative remedies, and no one of them, whether or not exercised by the non-defaulting party, in law or equity, shall be deemed to be in exclusion of any of the others provided herein or by equity. No failure or delay by the non-defaulting party to exercise any remedy provided for herein shall be construed to constitute a forfeiture or waiver thereof or of any other right or remedy available to said party.

Section 21. Production Requirements. LESSEE shall file with the OWNER, at least ten (10) days prior to the Event, a full and detailed outline of LESSEE's requirements for the Premises, including but not limited to all stage, sound, lighting, chair or table set-ups, and such other information as may be requested by the OWNER. All public address or sound

reinforcement requirements shall be submitted to LESSEE not later than 72 hours prior to the Event and are subject to approval by the OWNER. In the event that any laws, regulations or ordinance require the securing of permits for LESSEE's Event, LESSEE agrees to be solely responsible for obtaining all necessary permits, at its sole expense, and shall indemnify and hold OWNER harmless for any penalties suffered by OWNER as result of LESSEE's failure to secure said permits.

Section 22. Property Restriction. LESSEE shall not use, or knowingly permit the Premises to be used, for any purpose other than that set forth herein. LESSEE further covenants and agrees:

a. To keep aisles, corridors, passages, vestibules, trails, elevators, and stairways of the Facility free and clear of obstructions and shall not use these areas other than for ingress and egress;

b. To refrain from altering, injuring or defacing the Facility, or any part thereof, and not to drive or permit others to drive nails, hooks, tacks, or screws into any part of the Facility, or furnishings located therein, or to apply tape or other materials to the walls;

c. Not to use or permit the use of flammable tissue paper, crepe paper, or material for decorative purposes or any combustible liquid or substance unless the same has first been approved by the Mississippi State Fire Marshall and City of Southaven Fire Marshal.

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

e. No signs, messages or other materials may be posted, displayed, distributed or announced in, on or adjacent to, the Facility without prior written approval of the OWNER. Such materials may not be fastened to any part of the Facility except in spaces provided for this purpose and may not be permitted to interfere with crowd movement and safety. Notwithstanding anything contained herein to the contrary, OWNER agrees that any backlit or otherwise illuminated signage, advertising, digital/ribbon boards and/or other displays visible in the performance area of the Facility shall be turned off and house lights dimmed to agreed-upon levels (excluding emergency and safety lighting) prior to show time at a time designated by production representatives for the Event. OWNER further understands and acknowledges that the Headline Artist may have arrangements with tour sponsors. OWNER shall use reasonable efforts to facilitate and allow implementation and activation of activities associated with such tour sponsorships, if any, which may include, without limitation, temporary signs, banners, on-site product displays, interactive displays, and small product samples.

Section 23. Content Restrictions and Right to Control Facility. (i) No performance, exhibition or entertainment shall be given or held in the Facility which is unlawful. (ii) OWNER reserves the right, using reasonable, non-discriminatory discretion, to eject or cause to be ejected from the Facility any objectionable person or persons. The OWNER shall not be held liable to the LESSEE for its actions under this paragraph, except to the extent any claims arise out of the negligence or willful misconduct of OWNER, or its agents, employees or contractors. (iii) Any artisans or workmen employed by LESSEE may be refused entrance by OWNER, or its employees, agents or representatives for non-compliance with the provisions of the Agreement or for objectionable or unlawful conduct. Refusal of entrance by OWNER shall be without liability on the part of

the OWNER or its employees, agents or representatives. OWNER shall provide LESSEE with a reasonable opportunity to remedy any problems with its employees, agents or contractors prior to refusal of entrance by OWNER.

Section 24. Lawful Activity. In carrying out its obligations under this Agreement, LESSEE shall comply with all applicable rules, regulations, laws and ordinances of the United States, the State of Mississippi, County of DeSoto, the City of Southaven and any reasonable rules or regulations established by the OWNER. The LESSEE will not knowingly do, nor suffer to be done, anything on or within the Facility or parking area adjacent thereto, in violation of any laws, ordinances, rules or regulations. If the attention of the LESSEE is called to any violation of the same on its part, or of any person employed by it or admitted to the Landers Center or parking area, the LESSEE will promptly desist and correct the violation. The foregoing includes the requirement that audio volume (measured in decibels) conform to the limits established by the State of Mississippi Health Department. The LESSEE shall have the responsibility for obtaining all permits or licenses required of it by said laws, ordinances, rules and regulations in connection with the presentation of the Event as distinguished from the day-to-day operation of the Premises and/or the Facility.

Section 25. Insurance. LESSEE shall furnish the OWNER in advance of the Term, a certificate showing that there is in force a policy of public liability insurance in the form of commercial general liability insurance, in which the LESSEE is listed as an insured and the OWNER as an additional insured with respect to the liability assumed by LESSEE, with limits of not less than $1,000,000 single limit and $2,000,000 aggregate coverage for the duration of the Term. All insurance policies must reflect that it is primary and not contributory with any insurance maintained by OWNER to the extent of LESSEE's liability hereunder. The policy must also reflect coverage for bodily injury or death, including coverage for deprivation of civil rights or civil liberties, defamation of character, libel, slander and other similar causes of action. Each party waives any right of subrogation against the other party in connection with any insurance proceeds received by or due to such party. OWNER (a) maintains workers' compensation insurance as and with limits required by applicable state law(s); and (b) requires its independent contractors to maintain such coverage.

Section 26. Indemnification. LESSEE agrees to conduct its activities upon or within the Facility so as not to knowingly endanger any person thereon and to indemnify, defend and save harmless the OWNER against any and all claims, costs or expenses, loss, injury, or damage to persons or property, including claims of employees of the LESSEE, or LESSEE's contractor or subcontractors, arising out of the acts or failures to act by the LESSEE, its contractors, subcontractors, agents members or guests. The foregoing indemnity, defense and save harmless shall not extend to any claims arising out of any (a) negligence or willful misconduct of OWNER or its agents, employees or contractors, (b) structural or premises-related defects of the Facility or (c) alleged exposure of or contraction by any person present at the Event of any communicable disease or illness (including COVID-19) or any bacteria, virus or other pathogen capable of causing a communicable disease or illness, whether occurring before, during or after the Event. LESSEE will not do or knowingly permit to be done anything in or upon any portion of the Facility, or bring or keep anything therein or thereon, which will in any way conflict with the conditions of any insurance policies insuring the Facility or any part thereof against loss. The presence of policemen, firemen, inspectors or

representative of the OWNER shall in no event diminish or affect the duties, obligations or responsibilities of the LESSEE hereunder.

Section 27. Liens. The LESSEE agrees to pay promptly when billed by the OWNER any costs, expenses and other actual and documented charges incidental to the use and occupation of the Premises by LESSEE and to save the OWNER harmless from and indemnify it against any such cost, expenses and charge and from and against all claims, demands and liens of whatever character arising by reason of contract, express or implied, or negligence, or any other act of omission on the part of any person, firm or corporation other than OWNER, including all cost, expenses, and attorneys' fees incurred by OWNER in responding to any asserted claim, demand, or lien.

Section 28. Event Cancelation. OWNER and LESSEE have mutual approval and control over any decision or decisions related to refunds in the event of a cancellation of the Event. In the event of the cancellation of the Event, purchasers of tickets therefore shall have a period of time not to exceed sixty (60) days to apply to OWNER for a refund of the purchase price. Thereafter, all funds generated from ticket sales and not refunded shall remain the property of the OWNER, unless otherwise required by law.

Section 29. Copyright.

(i) The LESSEE agrees to assume full responsibility for complying with, the Federal Copyright Law of 1978 (17 U.S.C. 101 et seq.) and any regulations issued thereunder, including but not limited to the assumption of any and all responsibilities for paying royalties which may be due for the use of copyrighted work and trademarks used in connection with the Event.

(ii) OWNER acknowledges that LESSEE currently reports and pays royalties for its events to ASCAP, SESAC and BMI on a quarterly basis through the trade association known as the North American Concert Promoters Association, and that LESSEE reports and pays royalties to GMR directly.

(iii) Unless otherwise expressly provided herein, or otherwise agreed to by the parties, each party shall retain all right, title and interest, in and to all intellectual property held by the party, or licensed to the party, and the other party is granted no right, title, interest, or license in or to such other party's intellectual property rights.

Section 30. LESSEE's Assurance LESSEE hereby certifies and guarantees that it has a valid contract or confirmed offer in accordance with industry custom with the performer(s), exhibitor(s), or other person(s) whose services form the basis of the Event.

Section 31. Property Rights. Unless otherwise authorized by the OWNER, all plumbing, electrical or carpenter work required to be done to the Facility in connection with the Event (except as required for normal heating, air conditioning and lighting) shall be done or furnished by the OWNER. Any special facilities or extra services furnished or required by the LESSEE shall be agreed upon in advance by the parties hereto and payment for such items shall be agreed upon and shall not be a part of the Lease Fee.

Section 32. Assignment. The LESSEE shall not assign this Agreement or any rights hereunder, and any attempt to

sell or assign this Agreement or any rights hereunder shall thereby terminate this agreement. In such event any and all payments that shall have been received by the OWNER hereunder shall be deemed to be the property of OWNER and in addition thereto LESSEE shall be liable to the OWNER for any and all damages occasioned by the attempted assignment unless assignment is approved in writing and affixed to this Agreement.

Section 33. Charitable Collections. No collections, whether for charity or otherwise, shall be made, attempted or announced within the Facility without the prior written consent of the OWNER.

Section 34. Ingress/Egress. All articles, exhibits, fixtures, materials, displays, staging, lighting and sound equipment of the LESSEE shall be brought into or taken out of the building only at such entrances as may be designated by the OWNER.

Section 35. Parking. OWNER reserves the exclusive right to control parking for the Facilities, including the right to contract with third parties for parking services or management. Any revenues derived from parking at the Facility shall be retained solely by OWNER unless otherwise agreed.

Section 36. Interruptions. OWNER shall retain the right to cause the interruption of the Event in the interest of a legitimate public safety risk or threat, and to likewise cause the termination of the Event when, in the reasonable judgment of the OWNER, and after consultation with the LESSEE and appropriate authorities, if feasible, based upon reasonable circumstances, such act is necessary in the interest of public safety. In such event, LESSEE waives any and all claims for damages or compensation from OWNER.

Section 37. Force Majeure. In the event the Facility or any part thereof shall be destroyed or damaged by fire or any other cause beyond the control of the parties, which shall render the fulfillment of this Agreement by either party impossible including, but without limitation thereto, defect, deficiency failure or impairment of the water supply system, drainage system, or electrical system flood, earthquake, acts of God, epidemic (including health epidemics, and without limitation, the COVID-19 pandemic), death, disability or injury of the Headline Artist(s) and/or their immediate family, condemnation by any governmental agency, then this Agreement shall terminate and the LESSEE shall be refunded any deposits paid prior to such termination. LESSEE hereby waives any claims for damages or compensation it may have against the OWNER should this Agreement be so terminated. Likewise, OWNER hereby waives any claims for damages or compensation it may have against the LESSEE should this Agreement be so terminated.

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

symptoms to leave the Facility.

Notwithstanding implementation of any Health & Safety Protocols, the parties specifically acknowledge that an inherent risk of exposure to COVID-19 exists in any public place where people are present. COVID-19 is an extremely contagious disease that can lead to severe illness and death. According to the CDC, senior citizens and those with underlying medical conditions are especially vulnerable. EACH PARTY ACKNOWLEDGES ON ITS BEHALF, AND ON BEHALF OF ITS PERSONNEL, THAT IT AND ITS RESPECTIVE PERSONNEL VOLUNTARILY ASSUME ANY AND ALL RISKS RELATED TO EXPOSURE TO COVID-19 FROM THE EVENT AND HEREBY RELEASE THE OTHER PARTY AND ITS PARENTS, PARTNERS, AFFILIATES AND SUBSIDIARIES, AND THEIR RESPECTIVE OFFICERS, DIRECTORS AND EMPLOYEES FROM LIABILITY IN CONNECTION THEREWITH.

Section 39. Rules and Regulations for Facility Use. OWNER shall retain at all times the right to manage, control and regulate the use of the Facility. OWNER may promulgate rules and regulations, from time to time, regarding the use, occupancy and operations of the Facility and shall notify LESSEE of same prior to LESSEE'S Event. LESSEE agrees to abide by all such reasonable rules and regulations as adopted by OWNER.

Section 40. Miscellaneous.

a. Situs. The situs of this Agreement is Southaven, Mississippi, and any action, claims, suits or disputes arising hereunder shall be governed by the law of the State of Mississippi.

b. Paragraph Headings. The paragraph titles herein are for convenience only and do not define, limit or construe the contents of such paragraphs.

c. No Agency. Nothing herein shall be construed so as to make LESSEE the agent, employee or representative of OWNER for any purpose.

d. Waivers and Modifications. No waiver of any provision hereof, shall be effective unless stated in writing and signed by the OWNER and LESSEE. No such waiver shall constitute a waiver of the same provision on a subsequent occasion nor of any other provision of this Agreement.

e. Entire Agreement. This Agreement, with items incorporated by reference, shall constitute the entire agreement between the parties, unless modified in writing and executed by OWNER and LESSEE.

f. Attorney Fees and Costs. In the event that legal action is commenced to enforce the terms of this Agreement, the prevailing party in such action shall be entitled to collect its reasonable attorneys' fees, costs and other legal expenses incurred as a result therefrom.

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

h. Severability. If any provision of this agreement, or the application of such provision to any person or circumstance, shall be held invalid, the remainder of this agreement, or the application of the remainder of this agreement to persons or circumstances other than those to whom or to which it is held invalid, shall not be affected thereby.

i. Authority to Sign. Each party represents its respective undersigned's power and authority to enter into this Agreement and such entity has the authority to consummate the transactions herein contemplated. The execution and delivery hereof and the performance by each party of its obligations hereunder will not violate or constitute an event of default under the terms or provisions of any agreement, document or other instrument to which it is a party or by which it is bound. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this Agreement have been or will be duly and properly taken by each party and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

j. Owner Naming Rights. LESSEE acknowledges that OWNER is bound to the marketing and advertising restrictions and prohibitions set forth in the OWNER'S Agreement with BankPlus and LESSEE agrees that it shall not act in any way act to violate said agreement or cause OWNER to be in violation of said agreement. LESSEE shall not undertake the marketing and selling of any advertising which would be contradictory to or result in any breach of the BankPlus Agreement. Further, LESSEE shall not undertake the marketing and selling of any advertising which constitutes a naming rights agreement, or partial naming rights agreement, without the express written consent of OWNER.

k. Impermissible Provisions Notice. The party/parties contracting with the OWNER is/are on notice that the OWNER is a body politic of the State of Mississippi and that Mississippi law provides that it is the duty of those contracting with a Mississippi public entity to see to it that the provisions of the contract are legal and enforceable. The party/parties contracting with the OWNER is/are obligated to verify through independent legal counsel whether all provisions of this contract are enforceable as to said Bureau. Notice is given that the OWNER will not be bound to any provision of the contract which a Mississippi public entity cannot legally agree to or contract for.

l. Gun and Weapon Notice. By state of Mississippi law (Mississippi Code Annotated Sections 45-9-101 and 97-37-7 to carry a concealed firearm, or to a person lawfully carrying a firearm that is not concealed as defined by Mississippi Code Annotated Section 97-37-1; guns are permitted within the facility as both open carry and concealed (with proper permit). LESSEE, as a private entity, states that it chooses to **NOT ALLOW** any weapons of any kind into facility during the term of this Agreement.

[Signature page follows]

IN WITNESS WHEREOF, this Agreement has been executed by LESSEE the ___day of_____, 2024 and shall become effective and binding upon the parties upon the acceptance hereof by OWNER, as evidenced by the execution hereof by its duly authorized officer.

CITY OF SOUTHAVEN

BY: _____

TITLE: MAYOR

LIVE NATION WORLDWIDE, LLC

BY: _____ 9/25/2024

TREVOR STARNES

TITLE: PROMOTER

The City of Southaven Docket Recap

April 15, 2025

General Fund		**2,109,197.43**
Balance Sheet	3,129.78	
Mayor Admin	7,733.47	
Board of Aldermen	6,318.40	
Arts And Cultural Affairs	-	
Court	319,516.58	
Finance & Administration	9,118.09	
Information Technology	24,341.31	
City Clerk	10,547.54	
Facilities	29,443.36	
Planning & Engineering	42,927.91	
Emergency Services	38,076.87	
Police	347,095.63	
Fire	238,759.99	
Fire Prevention	1,872.74	
EMS	20,838.00	
Public Works	41,318.63	
Parks	122,118.36	
Park Tournaments	94,233.58	
Animal Control	8,788.46	
City Fuel	-	
Expense Accounts	680,739.82	
Administrative Expenses	-	
Litigation	52,756.05	
Liability Insurance	6,277.06	
Professional Dues	-	
Bond Funded CAP Proj		273,728.08
Tourist & Convention		14,513.89
Debt Service		-
Utility Fund		536,218.13
Sanitation Fund		411,888.26
Payroll Fund		319,932.23
Amphitheater		15,025.28
DOCKET TOTAL		**3,680,503.30**

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
111				MAYOR ADMIN DEPARTMENT						
111	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	413492491001	0	2025 7	INV	A	14.38	C-041525		SUPPLIES
				ACCOUNT TOTAL			14.38			
111	626900			TRAVEL & TRAINING						
002087	MS MUNICIPAL LEAGUE	51291165	0	2025 7	INV	A	350.00	C-041525		2025 ANNUAL MML CON
002087	MS MUNICIPAL LEAGUE	51291224	0	2025 7	INV	A	350.00	C-041525		2025 ANNUAL MML CON
							700.00			
007507	DESOTO COUNTY ECONOM	9434	0	2025 7	INV	A	25.00	C-041525		MAYOR MUSSELWHITE M
				ACCOUNT TOTAL			725.00			
				ORG 111 TOTAL			739.38			
115				BOARD OF ALDERMEN						
115	626900			TRAVEL & TRAINING						
002087	MS MUNICIPAL LEAGUE	51291459	0	2025 7	INV	A	350.00	C-041525		2025 ANNUAL MML CON
002087	MS MUNICIPAL LEAGUE	51291627	0	2025 7	INV	A	350.00	C-041525		2025 ANNUAL MML CON
002087	MS MUNICIPAL LEAGUE	51291680	0	2025 7	INV	A	350.00	C-041525		2025 ANNUAL MML CON
002087	MS MUNICIPAL LEAGUE	51291752	0	2025 7	INV	A	350.00	C-041525		2025 ANNUAL MML CON
002087	MS MUNICIPAL LEAGUE	51291829	0	2025 7	INV	A	350.00	C-041525		2025 ANNUAL MML CON
002087	MS MUNICIPAL LEAGUE	51291898	0	2025 7	INV	A	350.00	C-041525		2025 ANNUAL MML CON
							2,100.00			
				ACCOUNT TOTAL			2,100.00			
				ORG 115 TOTAL			2,100.00			
125				COURT DEPARTMENT						
125	621500			COURT BOND REFUND						
010920	DALE K. THOMPSON	4-7-25	0	2025 7	INV	A	500.00	C-041525		AMAR S GHUMAN CASH
040434	STREETER JONATHAN	4-8-25	0	2025 7	INV	A	500.00	C-041525		CASH BOND REFUND
041325	SELLERS BILLY GENE	4-2-25	0	2025 7	INV	A	262.00	C-041525		CASH BOND REFUND
041326	SMITH COURTNEY DAVON	4-2-25	0	2025 7	INV	A	7.00	C-041525		CASH BOND REFUND
041327	JOYNER BRENISHA TRUS	4-2-25	0	2025 7	INV	A	56.00	C-041525		CASH BOND REFUND
041328	SMITH JERRY ARLANDO	4-2-25	0	2025 7	INV	A	47.00	C-041525		CASH BOND REFUND
041329	NELSON DERRICK LIONE	4-2-25	0	2025 7	INV	A	47.00	C-041525		CASH BOND REFUND
041330	BROWN DANIEL JARED	4-2-25	0	2025 7	INV	A	10.00	C-041525		CASH BOND REFUND
041331	EMERSON TIMOTHY RAY	4-2-25	0	2025 7	INV	A	1,000.00	C-041525		CASH BOND REFUND

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
041332	BROOKS NICHOLE	4-2-25	0	2025 7	INV	A	250.00	C-041525		CASH BOND REFUND
041333	SANDERS BREANA JAQUE	3-26-25	0	2025 7	INV	A	500.00	C-041525		CASH BOND REFUND
041334	VIRGEN CAMILA	3-26-25	0	2025 7	INV	A	400.00	C-041525		CASH BOND REFUND
041335	FERGUSON JESSICA DIA	3-26-25	0	2025 7	INV	A	750.00	C-041525		CASH BOND REFUND
041336	GRIFFIN LARRY DONALL	3-26-25	0	2025 7	INV	A	1,500.00	C-041525		CASH BOND REFUND
041337	STEPHENS PERCY LEE J	3-26-25	0	2025 7	INV	A	200.00	C-041525		CASH BOND REFUND
041338	MILLER JASMINE NICOL	4-01-25	0	2025 7	INV	A	534.00	C-041525		CASH BOND REFUND
041403	POLK JADA	4-8-25	0	2025 7	INV	A	500.00	C-041525		CASH BOND REFUND
				ACCOUNT TOTAL			7,063.00			
125	621501			COURT ASSESSMENT FEES						
000955	STATE TREASURER	4-1-25	0	2025 7	INV	A	265,137.10	C-041525		MONTHLY STATE ASSES
000962	CRIME STOPPERS	4-1-25	0	2025 7	INV	A	3,608.45	C-041525		MONTHYL CRIME STOPP
000963	DEPT OF PUBLIC SAFET	4-01-25	0	2025 7	INV	A	2,959.70	C-041525		MONTHYL IGNITION IN
000963	DEPT OF PUBLIC SAFET	4-1-25	0	2025 7	INV	A	14,772.59	C-041525		MONTHLY IWRCP ASSES
							17,732.29			
029524	MISSISSIPPI FORENSIC	4-1-25	0	2025 7	INV	A	300.00	C-041525		MONTHLY CRIME LAB A
036201	ATTORNEY GENERAL'S	4-1-25	0	2025 7	INV	A	2,069.55	C-041525		MONTHLY HUMAN TRAFF
				ACCOUNT TOTAL			288,847.39			
125	621505			COURT SUPPLIES						
007600	ODP BUSINESS	413455617001	0	2025 7	INV	A	49.59	C-041525		PAPER CUTTER
007600	ODP BUSINESS	415271721001	0	2025 7	INV	A	27.77	C-041525		CALCULATORS, FILE P
							77.36			
007823	AMERICAN PAPER & TWI	5224814	0	2025 7	INV	A	90.90	C-041525		TOILET TISSUE
014117	MADISON SIGNS LLC	18079	0	2025 7	INV	A	750.00	C-041525		TRAFFIC TICKET JACK
019545	TRANSUNION RISK & AL	6452620-202503-1	0	2025 7	INV	A	178.00	C-041525		TLO MONTHLY SERVICE
029120	YOUNG LEASING CO	INV7423800	0	2025 7	INV	A	72.08	C-041525		COURTROOM COPIERS
029120	YOUNG LEASING CO	INV7431719	0	2025 7	INV	A	216.64	C-041525		COURT OFFICE COPIER
							288.72			

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
030629	AMAZON CAPITAL	1J4LMKYK7D3Y	0	2025 7	INV	A	39.99	C-041525		CLOROX WIPES
040860	COLOSSUS INCORPORTAT	CPSXT0000996	0	2025 7	INV	A	1,050.00	C-041525		PROTECT MGMT & 2 US
				ACCOUNT TOTAL			2,474.97			
125	622100			PROFESSIONAL SERVICES						
002086	SPRIGGS STACEY	3-26-25	0	2025 7	INV	A	200.00	C-041525		SPECIAL PUBLIC DEFE
002086	SPRIGGS STACEY	40225	0	2025 7	INV	A	200.00	C-041525		SPECIAL PUBLIC DEFE
							400.00			
032060	ROMAN RUTH	4-02-25	0	2025 7	INV	A	50.00	C-041525		CASE #100243A
032060	ROMAN RUTH	4-2-25	0	2025 7	INV	A	50.00	C-041525		CASE #101311A
							100.00			
036277	ROBERT W. JOHNSON	40225	0	2025 7	INV	A	200.00	C-041525		SPECIAL PUBLIC DEFE
				ACCOUNT TOTAL			700.00			
				ORG 125 TOTAL			299,085.36			
145				DEPARTMENT OF FINANCE & ADMIN						
145	610400			OFFICE SUPPLIES						
030629	AMAZON CAPITAL	1F17P73HTR9P	0	2025 7	INV	A	176.38	C-041525		TONER
				ACCOUNT TOTAL			176.38			
				ORG 145 TOTAL			176.38			
150				INFORMATION TECHNOLOGY						
150	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	416015170001	0	2025 7	INV	A	334.08	C-041525		PRINTER INK FOR 4TH
007600	ODP BUSINESS	416016314001	0	2025 7	INV	A	435.76	C-041525		PRINTER INK FOR 4TH
007600	ODP BUSINESS	416016315001	0	2025 7	INV	A	871.51	C-041525		PRINTER INK FOR 4TH
							1,641.35			
				ACCOUNT TOTAL			1,641.35			
150	610500			COMPUTERS						
000739	CDW LLC	AD2UY3G	0	2025 7	INV	A	67.65	C-041525		INSPECTOR ADOBE PRO
000739	CDW LLC	AD33R1G	0	2025 7	INV	A	22.55	C-041525		INSPECTOR ADOBE PRO
000739	CDW LLC	AD41M3G	0	2025 7	INV	A	190.61	C-041525		UBIQUITI WIFI ROUTE
000739	CDW LLC	AD5T14L	0	2025 7	INV	A	8,198.80	C-041525		ADOBE RENEWAL SUBSC
000739	CDW LLC	AD5WE4A	0	2025 7	INV	A	238.79	C-041525		ADOBE RENEWAL
							8,718.40			
001102	SOUTHAVEN SUPPLY	261651	0	2025 7	INV	A	15.98	C-041525		CAULK GUN & CAULK

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
023852	SECURITY EQUIPMENT S	INV9001046832	0	2025 7	INV	A	254.13	C-041525		SURGE PROTECTOR & 8
026785	BEST BUY	9327383	0	2025 7	INV	A	254.97	C-041525		SPEAKER FOR FD, BAT
026785	BEST BUY	9327384	0	2025 7	INV	A	89.99	C-041525		HARD DRIVE FOR PD M
							344.96			
				ACCOUNT TOTAL			9,333.47			
150	610550			NETWORK CONNECTIVITY						
000952	TYLER TECHNOLOGIES	45-514524	0	2025 7	INV	A	346.62	C-041525		READ ONLY SERV FOR
				ACCOUNT TOTAL			346.62			
				ORG 150 TOTAL			11,321.44			
155		CITY CLERK								
155	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	413294555001	0	2025 7	INV	A	41.35	C-041525		SUPPLIES
				ACCOUNT TOTAL			41.35			
155	626100			ADVERTISING						
001185	DESOTO TIMES-TRIBUNE	300158873	0	2025 7	INV	A	275.52	C-041525		BUDGET AMENDMENT
				ACCOUNT TOTAL			275.52			
155	626500			PRINTING						
029120	YOUNG LEASING CO	INV7431965	0	2025 7	INV	A	244.71	C-041525		CLERKS OFFICE SHARE
029120	YOUNG LEASING CO	INV7431966	0	2025 7	INV	A	73.56	C-041525		BUS LIC PRINTER
029120	YOUNG LEASING CO	INV7443481	0	2025 7	INV	A	242.35	C-041525		CITY CLERKS OFFICE
							560.62			
				ACCOUNT TOTAL			560.62			
155	626900			TRAVEL & TRAINING						
002087	MS MUNICIPAL LEAGUE	51284531	0	2025 7	INV	A	350.00	C-041525		2025 ANNUAL MML CON
002087	MS MUNICIPAL LEAGUE	51285195	0	2025 7	INV	A	350.00	C-041525		2025 ANNUAL MML CON
002087	MS MUNICIPAL LEAGUE	51289395	0	2025 7	INV	A	350.00	C-041525		2025 ANNUAL MML CON
							1,050.00			
				ACCOUNT TOTAL			1,050.00			
				ORG 155 TOTAL			1,927.49			
160		FACILITIES								
160	610100 -			CLEANING AND JANITORIAL						
007823	AMERICAN PAPER & TWI	5224791	0	2025 7	INV	A	365.12	C-041525		JANITORAL SERV
032120	FACILITIES PREFORMAN	FPG-SH-0325	0	2025 7	INV	A	7,119.63	C-041525		CLEANING SERVICES

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			7,484.75			
160	610150			DUMPSTER						
008127	WASTE CONNECTIONS OF	7614989W010	0	2025 7	INV	A	65.04	C-041525		DUMPSTER W PREC- 73
008127	WASTE CONNECTIONS OF	7616852W010	0	2025 7	INV	A	169.91	C-041525		DUMPSTERS IT BLDG-
							234.95			
				ACCOUNT TOTAL			234.95			
160	610200			DOCUMENT STORAGE AND SHREDDING						
012714	IRON MOUNTAIN	KGSG231	0	2025 7	INV	A	4,838.70	C-041525		SECURE STORAGE SERV
				ACCOUNT TOTAL			4,838.70			
160	611000			MATERIALS						
000457	GRAINGER	9457384668	0	2025 7	INV	A	148.10	C-041525		MATERIALS
001102	SOUTHAVEN SUPPLY	260654	0	2025 6	INV	A	2.78	C-041525		MATERIALS
001102	SOUTHAVEN SUPPLY	260659	0	2025 6	INV	A	7.89	C-041525		MATERIALS
001102	SOUTHAVEN SUPPLY	260795	0	2025 6	INV	A	12.48	C-041525		MATERIALS
001102	SOUTHAVEN SUPPLY	260889	0	2025 6	INV	A	139.97	C-041525		MATERIALS
001102	SOUTHAVEN SUPPLY	260892	0	2025 6	INV	A	7.99	C-041525		MATERIALS
001102	SOUTHAVEN SUPPLY	260900	0	2025 6	INV	A	5.38	C-041525		MATERIALS
001102	SOUTHAVEN SUPPLY	260948	0	2025 6	INV	A	11.99	C-041525		MATERIALS
001102	SOUTHAVEN SUPPLY	261277	0	2025 7	INV	A	17.97	C-041525		MATERIALS
001102	SOUTHAVEN SUPPLY	261393	0	2025 7	INV	A	19.14	C-041525		MATERIALS
001102	SOUTHAVEN SUPPLY	261421	0	2025 7	INV	A	7.39	C-041525		MATERIALS
001102	SOUTHAVEN SUPPLY	261542	0	2025 7	INV	A	124.98	C-041525		MATERIALS
001102	SOUTHAVEN SUPPLY	261551	0	2025 7	INV	A	20.78	C-041525		MATERIALS
001102	SOUTHAVEN SUPPLY	261744	0	2025 7	INV	A	9.99	C-041525		MATERIALS
001102	SOUTHAVEN SUPPLY	261836	0	2025 7	INV	A	18.93	C-041525		MATERIALS
001102	SOUTHAVEN SUPPLY	262024	0	2025 7	INV	A	55.99	C-041525		MATERIALS FS#3
							463.65			
011401	LIGHT BULB DEPOT, LL	51553266	0	2025 7	INV	A	93.00	C-041525		MATERIALS
028212	UNITED REFRIGERATION	11369933	0	2025 7	INV	A	81.54	C-041525		HVAC FILTERS
028212	UNITED REFRIGERATION	11377836	0	2025 7	INV	A	137.15	C-041525		HVAC FILTERS
028212	UNITED REFRIGERATION	11402355	0	2025 7	INV	A	288.08	C-041525		HVAC MATERIALS
028212	UNITED REFRIGERATION	11471501	0	2025 7	INV	A	180.79	C-041525		HVAC MATERIALS
028212	UNITED REFRIGERATION	11494142	0	2025 7	INV	A	33.21	C-041525		HVAC FILTERS
028212	UNITED REFRIGERATION	11509371	0	2025 7	INV	A	50.64	C-041525		MATERIALS
028212	UNITED REFRIGERATION	11533781	0	2025 7	INV	A	15.84	C-041525		HVAC FILTERS
028212	UNITED REFRIGERATION	11595370	0	2025 7	INV	A	141.14	C-041525		MATERIALS
							928.39			
033593	CHEROKEE BUILDING MA	504167	0	2025 7	INV	A	99.46	C-041525		MATERIALS

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			1,732.60			
160	625600			REPAIRS AND MAINTENANCE						
000418	MCGHEE CRANE SERVIC	13042	0	2025 7	INV	A	720.00	C-041525		MAINT FS #1
001222	CUMMINS MID-SOUTH LL	D2-250315878	0	2025 7	INV	A	731.67	C-041525		INSPECTION 5813 PEP
016517	UPCHURCH SERVICES, L	275272	0	2025 7	INV	A	246.50	C-041525		FS #3 DRAIN REPAIRE
				ACCOUNT TOTAL			1,698.17			
160	625602			INSPECTIONS						
001222	CUMMINS MID-SOUTH LL	D2-250316015	0	2025 7	INV	A	662.17	C-041525		INSPECTION OLD AIRW
001222	CUMMINS MID-SOUTH LL	D2-250316160	0	2025 7	INV	A	1,713.10	C-041525		INSPECTION 170 COLL
							2,375.27			
033149	SOUTHWEST ENGINEERS	INV101337	0	2025 7	INV	A	500.00	C-041525		WTR TREATMENT AGREE
				ACCOUNT TOTAL			2,875.27			
160	626500			PRINTERS AND COPIERS						
006685	DEX IMAGING	AR13045653	0	2025 7	INV	A	124.39	C-041525		4TH FLOOR COPIER
				ACCOUNT TOTAL			124.39			
160	626700			RENTAL						
014437	CB RICHARD ELLIS COR	4-7-25	0	2025 7	INV	A	477.10	C-041525		MAY 2025 TENANT OVE
				ACCOUNT TOTAL			477.10			
160	630400			MACHINERY & EQUIPMENT						
028212	UNITED REFRIGERATION	11519304	0	2025 6	INV	A	7.95	C-041525		TOOLS
				ACCOUNT TOTAL			7.95			
				ORG 160 TOTAL			19,473.88			
180				PLANNING / ENGINEERING DEPT						
180	610400			OFFICE SUPPLIES						
006685	DEX IMAGING	AR13045652	0	2025 7	INV	A	79.98	C-041525		BLDG DEPT
006685	DEX IMAGING	AR13067895	0	2025 7	INV	A	199.35	C-041525		CANON/ CODE ENFORCE
							279.33			
007600	ODP BUSINESS	413294555001	0	2025 7	INV	A	9.90	C-041525		SUPPLIES
029120	YOUNG LEASING CO	INV7425090	0	2025 7	INV	A	291.06	C-041525		PLANNING PRINTER
				ACCOUNT TOTAL			580.29			
180	611300			MOTOR VEH REPAIRS/MAINT						

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
024154	DISCOUNT TIRE	1469767	0	2025 7	INV	A	748.96	C-041525		TIRES-BLDG DEPT- JE
				ACCOUNT TOTAL			748.96			
180	622100			PROFESSIONAL FEES						
018221	CIVIL-LINK, LLC	81457	0	2025 7	INV	A	965.73	C-041525		GENERAL SERVICES
018221	CIVIL-LINK, LLC	81464	0	2025 7	INV	A	15,000.00	C-041525		GENERAL STAFFING
							15,965.73			
				ACCOUNT TOTAL			15,965.73			
180	622115			PLANNING COMMISSION						
025687	HOOPER LES	4-1-25	0	2025 7	INV	A	100.00	C-041525		PLANNING COMMISSION
025694	CAMP JOHN	33125	0	2025 7	INV	A	100.00	C-041525		PLANNING COMMISSION
027031	LEEKE KEVIN	3-31-25	0	2025 7	INV	A	100.00	C-041525		PLANNING COMMISSION
029239	UPCHURCH DINK	3-31-25	0	2025 7	INV	A	100.00	C-041525		PLANNING COMMISSION
032389	MOORE BEN A	33125	0	2025 7	INV	A	100.00	C-041525		PLANNING COMMISSION
040312	WILKINSON BARRETT E.	3-31-25	0	2025 7	INV	A	100.00	C-041525		PLANNING COMMISSION
				ACCOUNT TOTAL			600.00			
180	626900			TRAVEL & TRAINING						
002087	MS MUNICIPAL LEAGUE	51335710	0	2025 7	INV	A	350.00	C-041525		2025 ANNUAL MML CON
				ACCOUNT TOTAL			350.00			
				ORG 180 TOTAL			18,244.98			
211				POLICE DEPARTMENT						
211	610100			CLEANING SUPPLIES						
007823	AMERICAN PAPER & TWI	5226092	0	2025 7	INV	A	113.00	C-041525		PAPER TOWELS SILO
030629	AMAZON CAPITAL	1XT1NDNNJDR9	0	2025 7	INV	A	35.64	C-041525		HAND SOAP SILO
				ACCOUNT TOTAL			148.64			
211	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	413852853001	0	2025 7	INV	A	149.15	C-041525		RAINBOLT SUPPLIES
007600	ODP BUSINESS	414285080001	0	2025 7	INV	A	110.99	C-041525		OFFICE SUPPLIES
007600	ODP BUSINESS	415691022001	0	2025 7	INV	A	136.73	C-041525		OFFICE SUPPLIES
							396.87			
030629	AMAZON CAPITAL	13JTTW6X9LT1	0	2025 7	INV	A	328.85	C-041525		ISU JUMP DRIVES
030629	AMAZON CAPITAL	1GMH936DRN6M	0	2025 7	INV	A	139.98	C-041525		WRECKER BADGE INK
030629	AMAZON CAPITAL	1PT6DTWK3TNR	0	2025 7	INV	A	44.05	C-041525		TRAFFIC JUMP DRIVES

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							512.88			
				ACCOUNT TOTAL			909.75			
211	611300			MAINTENANCE VEHICLES						
000543	COMSERV SERVICES	732007845	0	2025	7	INV	A	282.35	C-041525	3177 REPAIRS
000883	AMERICAN TIRE REPAIR	175131	0	2025	7	INV	A	1,433.19	C-041525	11 TIRES
001102	SOUTHAVEN SUPPLY	261238	0	2025	7	INV	A	14.57	C-041525	SHOP PARTS
001102	SOUTHAVEN SUPPLY	261571	0	2025	7	INV	A	43.85	C-041525	SHOP PARTS
001102	SOUTHAVEN SUPPLY	261748	0	2025	7	INV	A	60.97	C-041525	SHOP PARTS
							119.39			
001114	UNION AUTO PARTS	2990143	0	2025	7	INV	A	1,136.76	C-041525	3162 TIMING CHAIN
001114	UNION AUTO PARTS	2994950	0	2025	7	INV	A	22.34	C-041525	3067 PARTS
001114	UNION AUTO PARTS	2995534	0	2025	7	INV	A	397.98	C-041525	4192 IGNITION
001114	UNION AUTO PARTS	2996210	0	2025	7	INV	A	23.70	C-041525	SHOP PARTS
001114	UNION AUTO PARTS	2997374	0	2025	7	INV	A	291.71	C-041525	4191 STARTER
001114	UNION AUTO PARTS	2997592	0	2025	7	INV	A	27.55	C-041525	3196 SENSOR
001114	UNION AUTO PARTS	2999226	0	2025	7	INV	A	58.13	C-041525	GOLF CART
001114	UNION AUTO PARTS	2999399	0	2025	7	INV	A	91.87	C-041525	GOLF CARTS
001114	UNION AUTO PARTS	2999681	0	2025	7	INV	A	556.05	C-041525	SHOP PARTS
001114	UNION AUTO PARTS	2999695	0	2025	7	INV	A	537.95	C-041525	SHOP PARTS
001114	UNION AUTO PARTS	3002118	0	2025	7	INV	A	27.03	C-041525	SHOP PARTS
001114	UNION AUTO PARTS	3003205	0	2025	7	CRM	A	-35.00	C-041525	RETURN
							3,136.07			
001962	IDEAL TIRE SALES	560511	0	2025	7	INV	A	1,140.00	C-041525	12 KUBOTA TIRES
003874	AUTO ZONE	9276619	0	2025	7	INV	A	250.04	C-041525	3176 CONTROL ARM
003874	AUTO ZONE	9283555	0	2025	7	INV	A	223.62	C-041525	SHOP PARTS
003874	AUTO ZONE	9283556	0	2025	7	CRM	A	-223.62	C-041525	CREDIT
							250.04			
006706	LANDERS DODGE	245893	0	2025	7	INV	A	259.95	C-041525	4192 GRILL
006706	LANDERS DODGE	427339	0	2025	7	INV	A	53.92	C-041525	3204 PARTS
006706	LANDERS DODGE	427554	0	2025	7	INV	A	971.54	C-041525	3195 PARTS
006706	LANDERS DODGE	429954	0	2025	7	INV	A	83.32	C-041525	3214 PARTS
006706	LANDERS DODGE	431095	0	2025	7	INV	A	414.00	C-041525	SHOP PARTS
006706	LANDERS DODGE	431376	0	2025	7	INV	A	765.00	C-041525	3176 PARTS
006706	LANDERS DODGE	431561	0	2025	7	INV	A	401.25	C-041525	3214 STARTER
006706	LANDERS DODGE	431817	0	2025	7	INV	A	495.00	C-041525	3248 PARTS
006706	LANDERS DODGE	431830	0	2025	7	INV	A	99.38	C-041525	3106 PARTS
006706	LANDERS DODGE	431832	0	2025	7	INV	A	198.76	C-041525	SHOP PARTS
							3,742.12			

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
007304 O'REILLYS AUTO PARTS	1257-332605	0	2025 7	INV	A	167.64	C-041525		3073 BELT
007304 O'REILLYS AUTO PARTS	1257-332625	0	2025 7	INV	A	7.49	C-041525		GOLF CART
007304 O'REILLYS AUTO PARTS	1257-332758	0	2025 7	INV	A	599.46	C-041525		SHOP PARTS
007304 O'REILLYS AUTO PARTS	1257-332779	0	2025 7	INV	A	155.13	C-041525		3203 PARTS
007304 O'REILLYS AUTO PARTS	6399-247462	0	2025 7	INV	A	10.90	C-041525		GOLF CART
007304 O'REILLYS AUTO PARTS	6399-247598	0	2025 7	INV	A	24.98	C-041525		SHOP PARTS
007304 O'REILLYS AUTO PARTS	6399-247785	0	2025 7	INV	A	6.48	C-041525		SHOP PARTS
007304 O'REILLYS AUTO PARTS	6399-247849	0	2025 7	INV	A	35.67	C-041525		SHOP PARTS
007304 O'REILLYS AUTO PARTS	6399-248326	0	2025 7	INV	A	44.97	C-041525		SHOP PARTS
						1,052.72			
010865 RELIABLE EQUIPMENT	HER-1005134	0	2025 7	INV	A	410.30	C-041525		3239, 3240, 3241
019700 CHOICE TOWING	5886	0	2025 7	INV	A	50.00	C-041525		4191 TOW
019700 CHOICE TOWING	5924	0	2025 7	INV	A	50.00	C-041525		4191 TOW
019700 CHOICE TOWING	5928	0	2025 7	INV	A	85.00	C-041525		3251 TOW
019700 CHOICE TOWING	5929	0	2025 7	INV	A	50.00	C-041525		3164 TOW
						235.00			
019924 LANDERS NISSAN	153094	0	2025 7	INV	A	88.73	C-041525		3207 PARTS
027347 AMERICAN TOWING	9069	0	2025 7	INV	A	50.00	C-041525		3243 TOW
029563 LANDERS FORD SOUTH	246117	0	2025 7	INV	A	13.37	C-041525		3138 PARTS
030773 KARZON CAR CARE LLC	10781	0	2025 7	INV	A	2,635.98	C-041525		3189 ENGINE MOUNT
030773 KARZON CAR CARE LLC	10801	0	2025 7	INV	A	1,526.44	C-041525		3119 SENSOR
030773 KARZON CAR CARE LLC	10838	0	2025 7	INV	A	1,735.47	C-041525		4191 FLYWHEEL
030773 KARZON CAR CARE LLC	10860	0	2025 7	INV	A	365.80	C-041525		3128 WTR PUMP
030773 KARZON CAR CARE LLC	10861	0	2025 7	INV	A	1,555.51	C-041525		3242 ALTERNATOR
						7,819.20			
037606 STATION 51 GRAPHICS	384885	0	2025 7	INV	A	90.00	C-041525		3275 DECALS
037606 STATION 51 GRAPHICS	477631	0	2025 7	INV	A	360.00	C-041525		BROW TINT
						450.00			
037630 COOK HOLDINGS INC	1FADE5A3	0	2025 7	INV	A	1,628.39	C-041525		3207 REPAIRS
037630 COOK HOLDINGS INC	A5F213D4	0	2025 7	INV	A	425.50	C-041525		3187 REPAIRS
037630 COOK HOLDINGS INC	C043CE42	0	2025 7	INV	A	5,017.60	C-041525		3192 REPAIRS
						7,071.49			
039605 RUSH TRUCK CENTERS	3041029458	0	2025 7	INV	A	145.94	C-041525		3049 PARTS
039605 RUSH TRUCK CENTERS	3041038849	0	2025 7	INV	A	145.94	C-041525		3025 PARTS
						291.88			
040446 CANNON SB, LLC	211728	25000337	2025 7	INV	A	8,221.39	C-041525		REPAIRS TO SPD UNIT

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
040446	CANNON SB, LLC	810240	0	2025 7	INV	A	150.88	C-041525		3247 WHEEL CAP
040446	CANNON SB, LLC	810255	0	2025 7	INV	A	688.02	C-041525		3187 LAMP
							9,060.29			
				ACCOUNT TOTAL			36,646.14			
211	612200			MAINTENANCE EQUIPMENT & BUILD						
001102	SOUTHAVEN SUPPLY	260937	0	2025 7	INV	A	23.98	C-041525		RANGE WASP SPRAY
				ACCOUNT TOTAL			23.98			
211	612500			UNIFORMS						
020832	EMERGENCY EQUIPMENT	513696	0	2025 7	INV	A	132.00	C-041525		3 BOLA WRAP MOLLE
020832	EMERGENCY EQUIPMENT	513704	0	2025 7	INV	A	500.00	C-041525		WALLEY, WHITNEY ALL
020832	EMERGENCY EQUIPMENT	513705	25000321	2025 7	INV	A	500.00	C-041525		SCOTT, JAMES UNIFOR
020832	EMERGENCY EQUIPMENT	513857	0	2025 7	INV	A	69.00	C-041525		BROWN, H. NEW HIRE
020832	EMERGENCY EQUIPMENT	513858	0	2025 7	INV	A	207.00	C-041525		WASHINGTON Z NEW HI
020832	EMERGENCY EQUIPMENT	513859	0	2025 7	INV	A	37.00	C-041525		BARR, C. NEW HIRE
020832	EMERGENCY EQUIPMENT	513860	0	2025 7	INV	A	2,813.00	C-041525		WASHINGTON Z, NEW H
020832	EMERGENCY EQUIPMENT	513861	0	2025 7	INV	A	360.00	C-041525		PIRTHE, A. NEW HIRE
020832	EMERGENCY EQUIPMENT	513863	25000253	2025 7	INV	A	499.00	C-041525		MORROW, MICHAEL UNI
020832	EMERGENCY EQUIPMENT	513867	25000250	2025 7	INV	A	600.00	C-041525		YOUNG, DEONTA UNIFO
020832	EMERGENCY EQUIPMENT	513937	25000311	2025 7	INV	A	500.00	C-041525		SMITH, JESSICA UNIF
020832	EMERGENCY EQUIPMENT	514064	25000238	2025 7	INV	A	600.00	C-041525		REESE, JOSH UNIFORM
020832	EMERGENCY EQUIPMENT	514122	0	2025 7	INV	A	165.00	C-041525		SABERNO NEW HIRE
020832	EMERGENCY EQUIPMENT	514124	0	2025 7	INV	A	400.00	C-041525		20 HATS
020832	EMERGENCY EQUIPMENT	514155	0	2025 7	INV	A	168.00	C-041525		K9 ID PLATES
020832	EMERGENCY EQUIPMENT	514160	0	2025 7	INV	A	165.00	C-041525		ALDRIDGE NEW HIRE
							7,715.00			
027353	MULLEN TODD	4-7-25	0	2025 7	INV	A	430.09	C-041525		UNIFORM PURCHASE
034558	KINNEL DERRICK	4-3-25	0	2025 7	INV	A	599.74	C-041525		UNIFORM ALLOTEMENT
039490	ARENDALE JEREMEY B	4-3-25	0	2025 7	INV	A	600.00	C-041525		UNIFORM ALLOTMENT R
				ACCOUNT TOTAL			9,344.83			
211	614000			FUEL & OIL						
017201	BEST-WADE PETROLEUM	114767	0	2025 7	INV	A	959.29	C-041525		55 GAL DRUMS OIL
				ACCOUNT TOTAL			959.29			
211	614900			FEED FOR ANIMALS						
010919	TRACTOR SUPPLY CREDI	1184844488	0	2025 7	INV	A	569.94	C-041525		K9 DOG FOOD
				ACCOUNT TOTAL			569.94			
211	615500			JAIL FEES						
000964	DESOTO COUNTY SHERIF	3-31-2025	0	2025 7	INV	A	1,253.61	C-041525		INMATE MED/PHARM FO

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000964	DESOTO COUNTY SHERIF	3-31-25	0	2025 7	INV	A	28,840.00	C-041525		INMATE HOUSING FOR
							30,093.61			
				ACCOUNT TOTAL			30,093.61			
211	622100			INVESTIGATION SERVICES						
000611	SIGNS & STUFF	107135	0	2025 7	INV	A	70.00	C-041525		HOLDING CELL SIGNS
022516	PERSONNEL EVALUATION	54473	0	2025 7	INV	A	125.00	C-041525		5 EVALS
024149	T MOBILE USA INC	9598178741	0	2025 7	INV	A	50.00	C-041525		CELL DUMP
029120	YOUNG LEASING CO	INV7444922	0	2025 7	INV	A	11.82	C-041525		TOYA WEST
029120	YOUNG LEASING CO	INV7446347	0	2025 7	INV	A	354.79	C-041525		WEST
029120	YOUNG LEASING CO	INV7446348	0	2025 7	INV	A	238.73	C-041525		ADMIN HALL
029120	YOUNG LEASING CO	INV7446349	0	2025 7	INV	A	174.59	C-041525		EVID HALL
							779.93			
030064	ELSOHLY LABORATORIES	50904	0	2025 7	INV	A	250.00	C-041525		ANALYSIS
030629	AMAZON CAPITAL	1CLNYVCLX4M1	0	2025 7	INV	A	194.94	C-041525		US & MS FLAGS FOR P
034860	JAMES EDWARD D.	2025-211	0	2025 7	INV	A	400.00	C-041525		2 POLYS
				ACCOUNT TOTAL			1,869.87			
211	625700			TELEPHONE & POSTAGE						
030629	AMAZON CAPITAL	1P6HLC33FQQF	0	2025 7	INV	A	36.70	C-041525		PHONE CASE FOR PD
030629	AMAZON CAPITAL	1Q9TRR6WDT9W	0	2025 7	INV	A	36.70	C-041525		PHONE CASE FOR PD
030629	AMAZON CAPITAL	1XCQCP6JH9Y1	0	2025 7	INV	A	36.70	C-041525		PHONE CASE FOR PD
							110.10			
				ACCOUNT TOTAL			110.10			
211	626102			PUBLIC RELATIONS						
017281	SPECIAL OLYMPICS MS	4-9-25	0	2025 7	INV	A	560.00	C-041525		LAW ENFORCEMENT TOR
037075	LEATHAM FAMILY LLC	526343	0	2025 7	INV	A	2,306.50	C-041525		CHALLENGE COINS
				ACCOUNT TOTAL			2,866.50			
211	630400			MACHINERY & EQUIPMENT						
000334	ULINE INC	190809826	0	2025 7	INV	A	746.09	C-041525		GLOVES HQ
000334	ULINE INC	190809992	0	2025 7	INV	A	746.09	C-041525		GLVOES- WEST
000334	ULINE INC	190859832	0	2025 7	INV	A	1,271.02	C-041525		METAL DETECTOR
							2,763.20			
020832	EMERGENCY EQUIPMENT	513691	0	2025 7	INV	A	425.00	C-041525		TRAFFIC WANDS

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
020832	EMERGENCY EQUIPMENT	513762	0	2025 7	INV	A	112.00	C-041525		FLASHLIGHT
							537.00			
027353	MULLEN TODD	4-2-25	0	2025 7	INV	A	164.34	C-041525		REIMBURSEMENT FOR D
041321	SECURITY EQUIPMENT	S-ORD374633	0	2025 7	INV	A	1,156.00	C-041525		100 PEPPER SPRAY
				ACCOUNT TOTAL			4,620.54			
211	630600			VEHICLES						
000739	CDW LLC	AD47F6S	25000339	2025 7	INV	A	5,930.82	C-041525		6 CRANDLEPOINTS FOR
005662	HOWARD INDUSTRIES	5289572025	25000283	2025 7	INV	A	1,764.00	C-041525		SEVEN COMPUTERS FOR
				ACCOUNT TOTAL			7,694.82			
				ORG 211 TOTAL			95,858.01			
215			EMERGENCY SERVICES							
215	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	413256900001	0	2025 7	INV	A	72.18	C-041525		SUPPLIES
030629	AMAZON CAPITAL	13NRT4JV9CG3	0	2025 7	INV	A	21.86	C-041525		SUPPLIES
030629	AMAZON CAPITAL	1QFM6G4CCKNQ	0	2025 7	INV	A	83.98	C-041525		SUPPLIES
							105.84			
				ACCOUNT TOTAL			178.02			
215	611000			MATERIALS						
026785	BEST BUY	9351844	0	2025 7	INV	A	329.98	C-041525		TVS
026785	BEST BUY	9351891	0	2025 7	INV	A	59.98	C-041525		TV MOUNT
							389.96			
				ACCOUNT TOTAL			389.96			
215	622100			PROFESSIONAL FEES						
002564	LANGUAGE LINE SERVIC	11561714	0	2025 7	INV	A	300.91	C-041525		LANGUAGE LINE
				ACCOUNT TOTAL			300.91			
215	626900			TRAVEL & TRAINING						
000151	APCO INTERNATIONAL I	1184234	0	2025 7	INV	A	110.00	C-041525		S ARNEY RECERT
000151	APCO INTERNATIONAL I	1184259	0	2025 7	INV	A	605.00	C-041525		S TAYLOR CTO INST C
							715.00			
				ACCOUNT TOTAL			715.00			
				ORG 215 TOTAL			1,583.89			

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
290				FIRE DEPARTMENT						
290	610100			CLEANING SUPPLIES						
000196	MAGNOLIA SUPPLY & SE	61667	0	2025 7	INV	A	239.00	C-041525		A CASE OF TRUCK BRU
				ACCOUNT TOTAL			239.00			
290	610400			OFFICE SUPPLIES						
019739	STAPLES ADVANTAGE	6028131746	0	2025 7	INV	A	203.10	C-041525		EPSON INK & MOUSE F
				ACCOUNT TOTAL			203.10			
290	611000			MATERIALS						
020832	EMERGENCY EQUIPMENT	513409	0	2025 7	INV	A	348.17	C-041525		RADIATOR CAP & OIL
020832	EMERGENCY EQUIPMENT	513766	0	2025 7	INV	A	675.00	C-041525		CLASS A FOAM
020832	EMERGENCY EQUIPMENT	513837	0	2025 7	INV	A	18.45	C-041525		SWITCH ROCK BLK MOM
							1,041.62			
				ACCOUNT TOTAL			1,041.62			
290	611300			MAINTENANCE VEHICLES						
000543	COMSERV SERVICES	732007809	0	2025 7	INV	A	193.45	C-041525		REPLACED WARRANTY L
000543	COMSERV SERVICES	732007861	0	2025 7	INV	A	332.45	C-041525		REPAIRED OPTICOM UN
							525.90			
000887	JIMMY GRAY CHEVROLET	524752	0	2025 7	INV	A	103.88	C-041525		OIL FILTER/CHANGE C
006706	LANDERS DODGE	372466	0	2025 7	INV	A	83.36	C-041525		OIL/FILTER CHANGE 2
006706	LANDERS DODGE	372802	0	2025 7	INV	A	117.53	C-041525		OIL/FILTER CHANGE 2
							200.89			
007304	O'REILLYS AUTO PARTS	1257-331737	0	2025 7	INV	A	21.98	C-041525		2 1 GAL. ANTIFREZ E
007304	O'REILLYS AUTO PARTS	1257-331786	0	2025 7	INV	A	8.49	C-041525		1 QT. TRANSFLD
007304	O'REILLYS AUTO PARTS	1257-331922	0	2025 7	INV	A	19.99	C-041525		2.5 GDEGREASR
007304	O'REILLYS AUTO PARTS	1257-332192	0	2025 7	INV	A	209.97	C-041525		MOTOR OIL
007304	O'REILLYS AUTO PARTS	1257-332215	0	2025 7	CRM	A	-154.98	C-041525		CREDIT
007304	O'REILLYS AUTO PARTS	1257-333969	0	2025 7	INV	A	136.45	C-041525		BATTERY
007304	O'REILLYS AUTO PARTS	1791-279812	0	2025 7	INV	A	33.98	C-041525		2 2.5 GAL. BLUEDEF
007304	O'REILLYS AUTO PARTS	1791-280323	0	2025 7	INV	A	13.58	C-041525		2)10.7 OZ STRTFD E
							289.46			
020832	EMERGENCY EQUIPMENT	513769	0	2025 7	INV	A	1,820.21	C-041525		REPLACED WINDSHIELD
				ACCOUNT TOTAL			2,940.34			
290	612200			MAINTENANCE EQUIPMENT & BUILD						
000701	SUNBELT FIRE INC	23575	0	2025 7	INV	A	845.64	C-041525		SERVICED COMPRESSOR

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001774	SOUTHAVEN APPLIANCE	32825	0	2025 7	INV	A	1,349.00	C-041525		NEW WASHER FOR STAT
008561	S & H SMALL ENGINES	99741	0	2025 7	INV	A	680.67	C-041525		MAINT ON LAWN MOWER
041230	CENTRAL LAUNDRY EQUI	62740	0	2025 7	INV	A	183.00	C-041525		SERV CALL FOR WASHE
				ACCOUNT TOTAL			3,058.31			
290	614000			FUEL & OIL						
017201	BEST-WADE PETROLEUM	114260	0	2025 7	INV	A	1,377.26	C-041525		FUEL FOR STATION 2
017201	BEST-WADE PETROLEUM	114303	0	2025 7	INV	A	1,499.78	C-041525		FUEL FOR STATION 1
017201	BEST-WADE PETROLEUM	114304	0	2025 7	INV	A	2,143.18	C-041525		FUEL FOR STATION 3
							5,020.22			
				ACCOUNT TOTAL			5,020.22			
290	625700			TELEPHONE & POSTAGE						
030629	AMAZON CAPITAL	17L73JNPP6XP	0	2025 7	INV	A	36.10	C-041525		CASE FOR PHONE- FD
030629	AMAZON CAPITAL	1J4LMKYKDPHM	0	2025 7	INV	A	151.26	C-041525		IPAD CASESW FOR NEW
							187.36			
				ACCOUNT TOTAL			187.36			
290	626900			TRAVEL & TRAINING						
013704	MESSENGER ERIC	4-4-25	0	2025 7	INV	A	694.99	C-041525		REIMBURSEMENT FOR A
014493	ALDERMAN MALENA	4-4-25	0	2025 7	INV	A	86.50	C-041525		FIRE SERV MENTAL WE
023095	KING JUSTIN	4-7-25	0	2025 7	INV	A	145.00	C-041525		MSFA
024000	CARRINGTON JONATHAN	31625	0	2025 7	INV	A	145.00	C-041525		MSFA
025174	PORTER JONATHAN	4-4-25	0	2025 7	INV	A	694.99	C-041525		REIMBURSEMENT FOR A
027958	STRIPLIN, BRADLEY	4-4-25	0	2025 7	INV	A	694.99	C-041525		AFC REGISTRATION FI
				ACCOUNT TOTAL			2,461.47			
290	630400			MACHINERY & EQUIPMENT						
000543	COMSERV SERVICES	732007276	25000289	2025 7	INV	A	10,544.95	C-041525		FOR ASO 205 VEHICLE
000701	SUNBELT FIRE INC	24766	0	2025 7	INV	A	919.00	C-041525		BOOTS & HELMET FOR
000949	INTEGRATED COMMUNICA	35913-00	0	2025 7	INV	A	396.00	C-041525		3 IMPRESS RSM 3.5MM
003157	STRUCTURAL TECHNOLOG	14782	0	2025 7	INV	A	3,430.00	C-041525		ANNUAL AERIAL LADDE
006969	MOTOROLA	8230504513	0	2025 7	INV	A	207.15	C-041525		24000185 APX 8000 A
				ACCOUNT TOTAL			15,497.10			

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ORG 290 TOTAL			30,648.52			
295			FIRE PREVENTION							
295	611000			MATERIALS						
020832	EMERGENCY EQUIPMENT	513805	0	2025	7	INV A	32.00	C-041525		STREAMLIGHT
				ACCOUNT TOTAL			32.00			
				ORG 295 TOTAL			32.00			
297			EMS							
297	610701			MEDICAL SUPPLIES						
000567	DESOTO COUNTY BOARD	33125	0	2025	7	INV A	2,437.31	C-041525		MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	85703427	0	2025	7	INV A	449.56	C-041525		MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	85711705	0	2025	7	INV A	887.26	C-041525		MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	85723867	0	2025	7	INV A	867.77	C-041525		MEDICAL SUPPLIES
							2,204.59			
001147	NEXAIR LLC	12990872	0	2025	7	INV A	162.40	C-041525		MEDICAL SUPPLIES OX
001147	NEXAIR LLC	13026667	0	2025	7	INV A	541.86	C-041525		RENTAL FEES FOR MAR
001147	NEXAIR LLC	13075940	0	2025	7	INV A	155.56	C-041525		MEDICAL SUPPLIES OX
							859.82			
015430	ZOLL MEDICAL CORPORA	4175135	0	2025	7	INV A	501.76	C-041525		MEDICAL SUPPLIES
015430	ZOLL MEDICAL CORPORA	4176394	0	2025	7	INV A	1,450.40	C-041525		MEDICAL SUPPLIES
							1,952.16			
016050	HENRY SCHEIN INC	38734988	0	2025	7	INV A	814.84	C-041525		MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	38734990	0	2025	7	INV A	550.15	C-041525		MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	39138235	0	2025	7	INV A	1,583.07	C-041525		MEDICAL SUPPLIES
							2,948.06			
027573	TELEFLEX MEDICAL INC	9509783161	0	2025	7	INV A	600.00	C-041525		MEDICAL SUPPLIES
027573	TELEFLEX MEDICAL INC	9509783162	0	2025	7	INV A	897.00	C-041525		MEDICAL SUPPLIES
							1,497.00			
037410	COMPX SECURITY PRODU	INV300776955	0	2025	7	INV A	547.74	C-041525		MEDICAL SUPPLIES
				ACCOUNT TOTAL			12,446.68			
297	611300			MOTOR VEH REPAIRS/MAINT						
000189	HOMER SKELTON FORD	6191925	0	2025	7	INV A	76.30	C-041525		OIL/FILTER CHANGE U
000189	HOMER SKELTON FORD	6191990	0	2025	7	INV A	76.30	C-041525		OIL/FILTER CHANGE U
000189	HOMER SKELTON FORD	6192054	0	2025	7	INV A	551.34	C-041525		OIL/FILTER CHANGE P

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							703.94			
020832	EMERGENCY EQUIPMENT	513676	0	2025 7	INV	A	456.48	C-041525		REPLACED CENTER LIG
038343	SIDDONS-MARTIN EMERG	324-SIV0035759	0	2025 7	INV	A	2,426.90	C-041525		REPAIRS TO UNIT 1,
				ACCOUNT TOTAL			3,587.32			
297	626900			TRAVEL & TRAINING						
001153	NORTHWEST MS COMMUNI	32525	0	2025 7	INV	A	20.00	C-041525		2 AHA BLS CARDS
014007	CUNNINGHAM ALLAN	3-24-25	0	2025 6	INV	A	204.00	C-041525		NFFF MEMORIAL- EMMI
015588	YOUNG MICHAEL	32825	0	2025 7	INV	A	65.00	C-041525		RENEWAL OF NREMT EM
015865	HALL TERRY LYNN	32425	0	2025 7	INV	A	65.00	C-041525		RENEWAL OF EMT
019308	JOHNSON CHRIS	3-24-25	0	2025 6	INV	A	204.00	C-041525		NFFF MEMORIAL- EMMI
022420	VANSTORY MICHAEL	32325	0	2025 7	INV	A	72.00	C-041525		RENEWAL OF MEDIC AN
022420	VANSTORY MICHAEL	4-1-25	0	2025 7	INV	A	72.00	C-041525		RENEWAL OF NREMT PA
							144.00			
037288	HERRMAN ANDREW	31825	0	2025 7	INV	A	364.00	C-041525		RENEWAL OF EMT & S
039497	SKINNER DERRY	32025	0	2025 7	INV	A	65.00	C-041525		RENEWAL OF EMT & NR
041399	HIGGS REBECCA L	4-8-25	0	2025 7	INV	A	164.00	C-041525		RENEWAL OF NREMT EM
041400	ELLOITT CORTNEY	3-31-25	0	2025 7	INV	A	65.00	C-041525		RENEWAL OF NREMT EM
041401	HALL KENNY CHARLES	4-2-25	0	2025 7	INV	A	55.00	C-041525		RENEWAL OF EMS-D 4Y
041402	CALDWELL JACOB	4-2-25	0	2025 7	INV	A	55.00	C-041525		RENEWAL OF 4YR EMS-
				ACCOUNT TOTAL			1,470.00			
				ORG 297 TOTAL			17,504.00			
311			PUBLIC WORKS DEPARTMENT							
311	611000			MATERIALS						
000759	LEHMAN ROBERTS CO	104977	0	2025 7	INV	A	374.22	C-041525		MAT.
000759	LEHMAN ROBERTS CO	105012	0	2025 7	INV	A	258.72	C-041525		MAT.
000759	LEHMAN ROBERTS CO	105064	0	2025 7	INV	A	396.55	C-041525		MAT.
000759	LEHMAN ROBERTS CO	105088	0	2025 7	INV	A	366.52	C-041525		MAT.
000759	LEHMAN ROBERTS CO	105117	0	2025 7	INV	A	391.93	C-041525		MAT.
							1,787.94			
001102	SOUTHAVEN SUPPLY	260080	0	2025 7	INV	A	61.98	C-041525		MAT

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001102	SOUTHAVEN SUPPLY	260382	0	2025 7	INV	A	39.16	C-041525		MAT
001102	SOUTHAVEN SUPPLY	260512	0	2025 7	INV	A	109.86	C-041525		MAT
001102	SOUTHAVEN SUPPLY	260827	0	2025 7	INV	A	40.50	C-041525		MAT.
001102	SOUTHAVEN SUPPLY	260972	0	2025 7	INV	A	36.98	C-041525		MAT
001102	SOUTHAVEN SUPPLY	261767	0	2025 7	INV	A	6.99	C-041525		MAT
							295.47			
001130	G & C SUPPLY CO	6982932	0	2025 7	INV	A	231.00	C-041525		STREET SIGNS
001130	G & C SUPPLY CO	6982933	0	2025 7	INV	A	1,137.10	C-041525		STREET SIGNS
001130	G & C SUPPLY CO	6982934	0	2025 7	INV	A	74.80	C-041525		STREET SIGNS
							1,442.90			
				ACCOUNT TOTAL			3,526.31			
311	611300			MAINTENANCE VEHICLES						
000370	REBEL EQUIPMENT & SU	20603	0	2025 7	INV	A	71.00	C-041525		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	1791-279670	0	2025 7	INV	A	32.98	C-041525		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-246776	0	2025 7	INV	A	7.38	C-041525		MAT. FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-247723	0	2025 7	INV	A	203.88	C-041525		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-247724	0	2025 7	INV	A	69.29	C-041525		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-247746	0	2025 7	INV	A	23.98	C-041525		MAT. FOR SHOP
							337.51			
008561	S & H SMALL ENGINES	99047	0	2025 7	INV	A	199.97	C-041525		MAT FOR SHOP
008561	S & H SMALL ENGINES	99755	0	2025 7	INV	A	29.99	C-041525		MAT FOR SHOP
							229.96			
010865	RELIABLE EQUIPMENT	HER-1005311	0	2025 7	INV	A	185.05	C-041525		MAT FOR SHOP
012748	STRIBLING EQUIPMENT	CS017083984	0	2025 7	INV	A	595.77	C-041525		MAT FOR SHOP
030769	ONE PLACE INDUSTRIAL	3070731	0	2025 7	INV	A	13.49	C-041525		MAT FOR SHOP
030769	ONE PLACE INDUSTRIAL	3070732	0	2025 7	INV	A	157.90	C-041525		MAT FOR SHOP
							171.39			
				ACCOUNT TOTAL			1,590.68			
311	612200			MAINTENANCE EQUIPMENT & BUILD						
018472	M2MANAGEMENT SOLUTIO	237	0	2025 7	INV	A	1,734.05	C-041525		FLEET TRACKING SYST
				ACCOUNT TOTAL			1,734.05			
311	625520			TRAFFIC SIGNAL REPAIRS						
000497	DESOTO COUNTY ELECTR	9464	0	2025 7	INV	A	523.49	C-041525		REPAIR ON TRAFFIC S
000497	DESOTO COUNTY ELECTR	9465	0	2025 7	INV	A	343.85	C-041525		REPAIR TO TRAFFIC S

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							867.34			
				ACCOUNT TOTAL			867.34			
				ORG 311 TOTAL			7,718.38			
411			PARKS DEPARTMENT							
411	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	413782829001	0	2025 7	INV	A	82.72	C-041525		BINDERS, PENS
007600	ODP BUSINESS	413921618001	0	2025 7	INV	A	19.78	C-041525		DESK TOP SPEAKERS
007600	ODP BUSINESS	415011194001	0	2025 7	INV	A	17.84	C-041525		USB CORD
007600	ODP BUSINESS	415011608001	0	2025 7	INV	A	47.68	C-041525		COFFEE KCUPS
							168.02			
029120	YOUNG LEASING CO	INV7421835	0	2025 7	INV	A	13.48	C-041525		COPY CONTRACT PARKS
029120	YOUNG LEASING CO	INV7427965	0	2025 7	INV	A	38.57	C-041525		COPY CONTRACT - PAR
029120	YOUNG LEASING CO	INV7427966	0	2025 7	INV	A	190.18	C-041525		COPY CONTRACT FOREV
							242.23			
				ACCOUNT TOTAL			410.25			
411	611300			MAINTENANCE VEHICLES						
000979	SOUTHAVEN CAR CARE	49117	0	2025 7	INV	A	1,159.80	C-041525		DIAGNOSTICS
009578	GATEWAY TIRE & SERVI	1022-179091	0	2025 7	INV	A	655.60	C-041525		MAINTANCE ON F250 S
030235	BRYANT TIRE AND SERV	101783	0	2025 7	INV	A	1,853.95	C-041525		F250 TIRES
030235	BRYANT TIRE AND SERV	101818	0	2025 7	INV	A	1,853.95	C-041525		FORD F250 TIRES- MA
							3,707.90			
				ACCOUNT TOTAL			5,523.30			
411	612200			MAINTENANCE EQUIPMENT & BUILD						
000308	MAINTENANCE SUPPLY	250096	0	2025 7	INV	A	30.40	C-041525		HARDWARE
000312	BOB LADD & ASSOCIATE	1-54075	0	2025 7	INV	A	358.86	C-041525		TWO SPEED REELS
000312	BOB LADD & ASSOCIATE	1-54542	0	2025 7	INV	A	75.68	C-041525		FUEL
							434.54			
000687	SOUTHERN PIPE & SUPP	580125	0	2025 7	INV	A	257.71	C-041525		WATERSAVER REPAIR K
000687	SOUTHERN PIPE & SUPP	665424	0	2025 7	INV	A	200.58	C-041525		WATER SAVER REPAIR
							458.29			
001099	NORTH MS PEST CONTRO	132-01304892	0	2025 7	INV	A	489.00	C-041525		PEST CONTROL
001102	SOUTHAVEN SUPPLY	260542	0	2025 7	INV	A	7.59	C-041525		HARDWARE

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001102	SOUTHAVEN SUPPLY	260664	0	2025 7	INV	A	5.34	C-041525		HARDWARE
001102	SOUTHAVEN SUPPLY	260884	0	2025 7	INV	A	17.48	C-041525		BATTERY ALKALINE TA
001102	SOUTHAVEN SUPPLY	261207	0	2025 7	INV	A	27.45	C-041525		HARDWARE
001102	SOUTHAVEN SUPPLY	261407	0	2025 7	INV	A	24.99	C-041525		RAIN GAUGE
001102	SOUTHAVEN SUPPLY	261731	0	2025 7	INV	A	27.73	C-041525		HARDWARE
001102	SOUTHAVEN SUPPLY	261786	0	2025 7	INV	A	33.96	C-041525		GLUE TRAPS & CAUTIO
001102	SOUTHAVEN SUPPLY	262019	0	2025 7	INV	A	32.91	C-041525		HARDWARE
001102	SOUTHAVEN SUPPLY	262028	0	2025 7	INV	A	37.26	C-041525		SPRAY PAINT METAL B
001102	SOUTHAVEN SUPPLY	262175	0	2025 7	INV	A	112.97	C-041525		GAS CAN, BATTERY
							327.68			
001104	SHERWIN WILLIAMS SOU	4243-1	0	2025 7	INV	A	123.90	C-041525		PRIMER
001150	NAPA GENUINE PARTS C	470130	0	2025 7	INV	A	36.33	C-041525		BATTERY/CABLE TERMI
001150	NAPA GENUINE PARTS C	470668	0	2025 7	INV	A	15.50	C-041525		FUEL FILTER
001150	NAPA GENUINE PARTS C	470941	0	2025 7	INV	A	29.94	C-041525		GREASE
001150	NAPA GENUINE PARTS C	471219	0	2025 7	INV	A	54.54	C-041525		EXACTFITBLADE
001150	NAPA GENUINE PARTS C	471547	0	2025 7	INV	A	22.29	C-041525		WRENCH & OIL FILTER
001150	NAPA GENUINE PARTS C	471548	0	2025 7	INV	A	8.12	C-041525		OIL
001150	NAPA GENUINE PARTS C	471549	0	2025 7	INV	A	42.66	C-041525		BLADE
							209.38			
001193	MEMPHIS BEARING AND	576633	0	2025 7	INV	A	170.95	C-041525		AIR INFLATER
002768	KEELING IRRIGATION	S4655216	0	2025 7	INV	A	51.02	C-041525		IRRIGATION SUPPLIES
002768	KEELING IRRIGATION	S4655242	0	2025 7	INV	A	512.09	C-041525		IRRIGATION SUPPLIES
							563.11			
010865	RELIABLE EQUIPMENT	HER-1005242	0	2025 7	INV	A	933.20	C-041525		BLADES, FUEL FILTER
013377	CINTAS	4225114406	0	2025 7	INV	A	211.12	C-041525		MAT
013377	CINTAS	4225115052	0	2025 7	INV	A	130.54	C-041525		MAT, AIR FRESHENER
013377	CINTAS	4225313170	0	2025 7	INV	A	109.75	C-041525		MATS
013377	CINTAS	4225858811	0	2025 7	INV	A	211.12	C-041525		MAT
013377	CINTAS	4225859246	0	2025 7	INV	A	130.54	C-041525		AIR FRESHENER, MAT
013377	CINTAS	4226052557	0	2025 7	INV	A	109.75	C-041525		MATS
							902.82			
020490	INTERSTATE BATTERY S	101014366	0	2025 7	INV	A	374.85	C-041525		BATTERIES
034907	SUPPLY LINE/WELLS PL	S2110972	0	2025 7	INV	A	529.56	C-041525		DRAINAGE BASIN
039220	COMPLETE HOME CENTER	2503-094613	0	2025 7	INV	A	119.98	C-041525		PAINT FOR SPORTS CE
039220	COMPLETE HOME CENTER	2503-095866	0	2025 7	INV	A	419.93	C-041525		PAINT
							539.91			
039418	SKUNK WERKS, LLC	3470	0	2025 7	INV	A	219.00	C-041525		AIR FRESHENER

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			6,306.59			
411	612201			PARK MAINTENANCE						
000239	QUALITY LANDSCAPE &	238459	0	2025 7	INV	A	240.00	C-041525		PLANTS- MAGNOLIA FO
000239	QUALITY LANDSCAPE &	238460	0	2025 7	INV	A	25.00	C-041525		PLANTS
							265.00			
000334	ULINE INC	190927585	0	2025 7	INV	A	291.23	C-041525		TABLECLOTH
007823	AMERICAN PAPER & TWI	5216011	0	2025 7	INV	A	1,141.49	C-041525		JANITORAL
007823	AMERICAN PAPER & TWI	5222217	0	2025 7	INV	A	1,202.63	C-041525		JANITORAL
007823	AMERICAN PAPER & TWI	5224799	0	2025 7	INV	A	96.65	C-041525		JANITORAL
							2,440.77			
019230	WASTE PRO-MEMPHIS	1212753	0	2025 7	INV	A	240.35	C-041525		TRASH @ HWY 51
019230	WASTE PRO-MEMPHIS	1212754	0	2025 7	INV	A	150.61	C-041525		TRASH @ STATELINE
019230	WASTE PRO-MEMPHIS	1212755	0	2025 7	INV	A	496.13	C-041525		TRASH @ STOWEWOOD
019230	WASTE PRO-MEMPHIS	1212756	0	2025 7	INV	A	110.25	C-041525		TRASH @ SWINNEA
019230	WASTE PRO-MEMPHIS	1212757	0	2025 7	INV	A	126.79	C-041525		TRASH @ PINE TAR AL
							1,124.13			
025799	PROPUMP AND CONTROLS	IN008788	0	2025 7	INV	A	1,551.50	C-041525		INSPECT PUMP STATIO
027347	AMERICAN TOWING	8941	0	2025 7	INV	A	300.00	C-041525		TOWING SERVICE
027347	AMERICAN TOWING	8942	0	2025 7	INV	A	300.00	C-041525		TOWING SERVICE
							600.00			
028607	WINSTEAD TURF FARMS	52811-TL	0	2025 7	INV	A	2,095.00	C-041525		PALLET OF SOD NEW T
029521	SIMPLOT	227038995	0	2025 7	INV	A	1,794.00	C-041525		HERBICIDE
029521	SIMPLOT	227039242	0	2025 7	INV	A	894.00	C-041525		HERBICIDE
							2,688.00			
036501	L&T SERVICES LLC	11936	0	2025 7	INV	A	595.00	C-041525		YARD DUMPSTER SERVI
036501	L&T SERVICES LLC	11937	0	2025 7	INV	A	595.00	C-041525		DUMPSTER YARD SERVI
036501	L&T SERVICES LLC	12044	0	2025 7	INV	A	1,190.00	C-041525		DUMPSTER SERV
							2,380.00			
039508	MID SOUTH TREES	38	0	2025 7	INV	A	4,200.00	C-041525		REMOVED LARGE DEAD
039508	MID SOUTH TREES	39	0	2025 7	INV	A	400.00	C-041525		REMOVE TREE TOP HAN
							4,600.00			
040897	WARRIORS CENTER USA	WC-25-004	0	2025 7	INV	A	3,200.00	C-041525		RESTROOMS AT ARENA

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
041100	GALBRAITH CONSTRUCT	1859	0	2025 7	INV	A	662.70	C-041525		SCOREBOARD LABOR SE
				ACCOUNT TOTAL			21,898.33			
411	612300			MUNICIPAL GOLF COURSE EXPENSE						
006738	CALLAWAY GOLF	939996588	0	2025 7	INV	A	79.12	C-041525		ROPE HAT
				ACCOUNT TOTAL			79.12			
411	613100			BALL EQUIPMENT						
021472	ATHLETIC HOUSE @ SNO	24142	0	2025 7	INV	A	1,443.84	C-041525		CATCHERS HELMET
				ACCOUNT TOTAL			1,443.84			
411	613400			COMMUNITY EVENTS						
002140	KIDZ KOUNTRY PETTING	4192025	0	2025 7	INV	A	2,250.00	C-041525		PETTING ZOO FOR EAS
030629	AMAZON CAPITAL	16XL939Y4RD6	0	2025 7	INV	A	68.94	C-041525		DRAIN FITTING, GRID
030629	AMAZON CAPITAL	1KYNDPQYWDVJ	0	2025 7	INV	A	175.79	C-041525		DECOR FOR FOREVER Y
							244.73			
				ACCOUNT TOTAL			2,494.73			
411	614000			FUEL & OIL						
000339	SAYLE OIL CO INC	844400	0	2025 7	INV	A	912.73	C-041525		FUEL - GOLF COURSE
				ACCOUNT TOTAL			912.73			
411	621900			ASSOCIATIONAL DUES						
002662	DIZZY DEAN SOFTBALL	3-27-25	0	2025 7	INV	A	270.00	C-041525		DIZZY DEAN FEES- SO
003923	MS SOCCER ASSO	1096	0	2025 7	INV	A	4,819.00	C-041525		PLAYER FEES
004849	DIZZY DEAN INC	3-27-25	0	2025 7	INV	A	690.00	C-041525		DIZZY DEAN FEES- BA
015807	R.C. SYSTEMS, INC	INV01362208	0	2025 7	INV	A	2,300.00	C-041525		SOFTWARE SUB-REC PR
				ACCOUNT TOTAL			8,079.00			
411	626000			UTILITIES						
039512	RINGCENTRAL INC.	1069450	0	2025 7	INV	A	188.35	C-041525		PARKS PHONE
				ACCOUNT TOTAL			188.35			
411	626900			TRAVEL & TRAINING						
002087	MS MUNICIPAL LEAGUE	51335284	0	2025 7	INV	A	350.00	C-041525		2025 ANNUAL MML CON
				ACCOUNT TOTAL			350.00			
411	627901			UMPIRES						
001043	BOSLEY JEFF	4-8-25	0	2025 7	INV	A	155.00	C-041525		BASEBALL 4-8-25

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001051 MALONE TERRY	4-8-25	0	2025 7	INV	A	200.00	C-041525	BASEBALL 4/7/25-4/8
002574 CARSON MICHAEL A	4-8-25	0	2025 7	INV	A	70.00	C-041525	SOCCER 3/26/25-04/0
004642 NAILS IVAN T SR	4-8-25	0	2025 7	INV	A	130.00	C-041525	BASEBALL 4/7/25-4/8
006776 HAMM SAMUEL KEITH	4-8-25	0	2025 7	INV	A	67.50	C-041525	SOFTBALL 4/8/25
010287 CLYNES DENNIS	4-8-25	0	2025 7	INV	A	90.00	C-041525	BASEBALL 4/7/25-4/8
011508 DOCKERY LAWRENCE	4-8-25	0	2025 7	INV	A	305.00	C-041525	SOCCER 3/26/25-04/0
015545 KLINCK ZACHARY A	4-8-25	0	2025 7	INV	A	845.00	C-041525	SOCCER 3/26/25-04/0
018253 CHAN DAVID	4-8-25	0	2025 7	INV	A	70.00	C-041525	SOCCER 3/26/25-04/0
018255 PHILLIPS ERIC	4-8-25	0	2025 7	INV	A	105.00	C-041525	SOCCER 3/26/25-04/0
018757 CLAYTON DONNIE	4-8-25	0	2025 7	INV	A	130.00	C-041525	BASEBALL 4/7/25-4/8
019034 TELLIS SAMMIE	4-8-25	0	2025 7	INV	A	67.50	C-041525	SOFTBALL 4/8/25
021366 DEAN JESSE CALVIN	4-8-25	0	2025 7	INV	A	48.75	C-041525	BASEBALL 4/7/25-4/8
023087 WATSON LAWRENCE	4-8-25	0	2025 7	INV	A	65.00	C-041525	BASEBALL 4/7/25-4/8
023182 CASHION JOHN H	4-8-25	0	2025 7	INV	A	162.50	C-041525	BASEBALL 4/7/25-4/8
024522 JENKINS KEITH	4-8-25	0	2025 7	INV	A	65.00	C-041525	BASEBALL 4/7/25-4/8
025315 GOODING BLAKE	4-8-25	0	2025 7	INV	A	50.00	C-041525	BASEBALL 4/7/25-4/8
028012 RANKIN ELLIS	4-8-25	0	2025 7	INV	A	155.00	C-041525	BASEBALL 4/7/25-4/8
028224 WALKER KEVIN	4-8-25	0	2025 7	INV	A	80.00	C-041525	BASEBALL 4/7/25-4/8
031322 VASQUEZ GEORGE	4-8-25	0	2025 7	INV	A	105.00	C-041525	SOCCER 3/26/25-04/0
031830 COOPER DANIEL	4-8-25	0	2025 7	INV	A	65.00	C-041525	SOFTBALL 4/8/25
032094 HDDGES JADARRIUS	4-8-25	0	2025 7	INV	A	80.00	C-041525	BASEBALL 4/7/25-4/8
033656 MINOR WARREN	4-8-25	0	2025 7	INV	A	67.50	C-041525	SOFTBALL 4/8/25
035271 GRAHAM STEPHEN	4-8-25	0	2025 7	INV	A	105.00	C-041525	SOCCER 3/26/25-04/0
035405 DELGADILLO ISABELLA	4-8-25	0	2025 7	INV	A	275.00	C-041525	SOCCER 3/26/25-04/0
035830 HOLLIDAY III WILLIAM	4-8-25	0	2025 7	INV	A	65.00	C-041525	BASEBALL 4/7/25-4/8
036078 BEAL BLAKE AUSTIN	4-8-25	0	2025 7	INV	A	200.00	C-041525	SOCCER 3/26/25-04/0

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
036350	SIMPSON SPENSER	4-8-25	0	2025 7	INV	A	230.00	C-041525	SOCCER 3/26/25-04/0
037103	HODGES LILLIAN	4-8-25	0	2025 7	INV	A	25.00	C-041525	SOFTBALL 4/8/25
037197	GRAHAM CANAAN	4-8-25	0	2025 7	INV	A	90.00	C-041525	SOCCER 3/26/25-04/0
038315	TELLO-DELGADILLO MIR	4-8-25	0	2025 7	INV	A	120.00	C-041525	SOCCER 3/26/25-04/0
038395	FRANK LIAM ROSS	4-8-25	0	2025 7	INV	A	250.00	C-041525	SOCCER 3/26/25-04/0
038401	FRANK LEO JAMES	4-8-25	0	2025 7	INV	A	40.00	C-041525	SOCCER 3/26/25-04/0
039363	SMITH KEILEE KRISTEN	4-8-25	0	2025 7	INV	A	135.00	C-041525	SOCCER 3/26/25-04/0
039526	POTTS ALFRICO	4-8-25	0	2025 7	INV	A	67.50	C-041525	BASEBALL 4/7/25-4/8
039739	RUCKER DONELSON	4-8-25	0	2025 7	INV	A	60.00	C-041525	SOFTBALL 4/8/25
039839	ADAMS BRADY	4-8-25	0	2025 7	INV	A	60.00	C-041525	SOFTBALL 4/8/25
040367	TOUCHSTONE III TABB	4-8-25	0	2025 7	INV	A	40.00	C-041525	SOCCER 3/26/25-04/0
040368	MORALES ISAAC	4-8-25	0	2025 7	INV	A	160.00	C-041525	SOCCER 3/26/25-04/0
040369	CHRESTMAN JAXON	4-8-25	0	2025 7	INV	A	260.00	C-041525	SOCCER 3/26/25-04/0
040370	CHRESTMAN TIMOTHY	4-8-25	0	2025 7	INV	A	265.00	C-041525	SOCCER 3/26/25-04/0
040371	MCSWAIN CAMDEN	4-8-25	0	2025 7	INV	A	150.00	C-041525	SOCCER 3/26/25-04/0
040397	MOBLEY LOGAN	4-8-25	0	2025 7	INV	A	30.00	C-041525	SOCCER 3/26/25-04/0
040403	WILSON DELILAH MARIE	4-8-25	0	2025 7	INV	A	45.00	C-041525	SOCCER 3/26/25-04/0
040543	FABRIZIUS ANDREW	4-08-25	0	2025 7	INV	A	80.00	C-041525	BASEBALL 4/7/25-4/8
040543	FABRIZIUS ANDREW	4-8-25	0	2025 7	INV	A	90.00	C-041525	SOCCER 3/26/25-04/0
							170.00		
041015	ONEAL GREGORY	4-8-25	0	2025 7	INV	A	130.00	C-041525	BASEBALL 4/7/25-4/8
041016	THWEATT KARSON	4-8-25	0	2025 7	INV	A	115.00	C-041525	BASEBALL 4/7/25-4/8
041037	HAMILTON SCOTT	4-8-25	0	2025 7	INV	A	145.00	C-041525	BASEBALL 4/7/25-4/8
041045	THOMAS ZACHARY	4-8-25	0	2025 7	INV	A	65.00	C-041525	SOFTBALL 4/8/25
041135	STARKEY AYDEN	4-8-25	0	2025 7	INV	A	160.00	C-041525	SOCCER 3/26/25-04/0
041140	STARKEY HARRISON	4-8-25	0	2025 7	INV	A	135.00	C-041525	SOCCER 3/26/25-04/0

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
041237	POWELL DANIEL	4-8-25	0	2025 7	INV	A	138.75	C-041525		BASEBALL 4/7/25-4/8
041250	WAGAS ESHAAL	4-8-25	0	2025 7	INV	A	135.00	C-041525		SOCCER 3/26/25-04/0
041252	BARKER STONE	4-8-25	0	2025 7	INV	A	105.00	C-041525		SOCCER 3/26/25-04/0
041253	HERMAN KARIS	4-8-25	0	2025 7	INV	A	100.00	C-041525		SOCCER 3/26/25-04/0
041254	RIVINO OLIVIA	4-8-25	0	2025 7	INV	A	85.00	C-041525		SOCCER 3/26/25-04/0
041404	MURPHY HUNTER	4-8-25	0	2025 7	INV	A	75.00	C-041525		SOCCER 3/26/25-04/0
041405	ADAMS ROBERT	4-8-25	0	2025 7	INV	A	75.00	C-041525		SOFTBALL 4/8/25
041406	BADY ARIC	4-8-25	0	2025 7	INV	A	65.00	C-041525		SOFTBALL 4/8/25
041407	BADY ARIKA	4-8-25	0	2025 7	INV	A	65.00	C-041525		SOFTBALL 4/8/25
				ACCOUNT TOTAL			7,615.00			
				ORG 411 TOTAL			55,301.24			
412			PARK TOURNAMENTS							
412	612400			RESELL / CONCESSION EXPENSE						
000305	MEMPHIS ICE MACHINE	57684327	0	2025 7	INV	A	1,052.92	C-041525		MAINTANENCE & REPAI
003538	SYSCO CORPORATION	414974284	0	2025 7	INV	A	538.13	C-041525		CONCESSIONS
003538	SYSCO CORPORATION	414983407	0	2025 7	INV	A	1,625.31	C-041525		CONCESSIONS
003538	SYSCO CORPORATION	414984899	0	2025 7	INV	A	72.40	C-041525		CONCESSION
							2,235.84			
005075	CHICK-FIL-A	716-03312025	0	2025 7	INV	A	860.00	C-041525		CONCESSIONS
010700	STANDARD COFFEE SERV	227098270425	0	2025 7	INV	A	61.44	C-041525		WATER GALLONS
022806	PEPSI BEVERAGES COMP	44928906	0	2025 7	INV	A	5,478.95	C-041525		PEPSI RESALE
024982	SMITTY'S SLICES LLC	250	0	2025 7	INV	A	1,852.00	C-041525		CONCESSION PIZZA RE
024982	SMITTY'S SLICES LLC	251	0	2025 7	INV	A	240.00	C-041525		PIZZA RESALE
							2,092.00			
026772	WILSON SPORTING GOOD	4550156513	0	2025 7	INV	A	1,712.00	C-041525		TENNIS BALLS
026772	WILSON SPORTING GOOD	4550187020	0	2025 7	INV	A	62.46	C-041525		TENNIS GRIPS
							1,774.46			
026785	BEST BUY	9334795	0	2025 7	INV	A	253.99	C-041525		SQUARE TERMINALS
026785	BEST BUY	9334906	0	2025 7	INV	A	253.99	C-041525		SQUARES TERMINALS
							507.98			

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
036347	JOHNNY FREEZE CREAM	4203	0	2025 7	INV	A	1,020.00	C-041525		CREAM ICE CONCESSIO
037416	STUD MUFFINS LLC	328	0	2025 7	INV	A	480.00	C-041525		LOADED TEAS CONCESS
041012	PERFORMANCE FOOD GRO	2844932	0	2025 7	INV	A	1,801.93	C-041525		CONCESSION
041012	PERFORMANCE FOOD GRO	2846125	0	2025 7	INV	A	170.00	C-041525		CONCESSION
041012	PERFORMANCE FOOD GRO	2847513040225	0	2025 7	INV	A	3,639.45	C-041525		CONCESSIONS
041012	PERFORMANCE FOOD GRO	2848158	0	2025 7	INV	A	92.21	C-041525		CONCESSION
							5,703.59			
				ACCOUNT TOTAL			21,267.18			
412	626102			PROMOTIONS						
001121	NEWTONS TROPHY	1756	0	2025 7	INV	A	600.00	C-041525		AWARDS
007622	MIDSOUTH SPORTS PROD	793	0	2025 7	INV	A	2,825.00	C-041525		PGFEES - BEST OF MI
007885	PAULSEN PRINTING COM	123831	0	2025 7	INV	A	316.00	C-041525		TOURNAMENT SCORE CA
027776	SOUTHERN SPORTS SPEC	1086	0	2025 7	INV	A	1,805.00	C-041525		TEAM FEES, TOURNAME
034906	GLOBAL AWARDS, LLC	3944	0	2025 7	INV	A	4,286.75	C-041525		AWARDS
039838	OBSIDIAN PUBLIC RELA	8832	0	2025 7	INV	A	940.50	C-041525		PR SERVICES APRIL -
				ACCOUNT TOTAL			10,773.25			
				ORG 412 TOTAL			32,040.43			
420				FOREVER YOUNG SENIOR SERVICES						
420	622100			CLASS INSTRUCTOR FEES						
004489	JOHNSON CINDY	291-25	0	2025 7	INV	A	315.00	C-041525		INST
015915	WISEMAN CYNTHIA	4-2-25	0	2025 7	INV	A	270.00	C-041525		AEROBIC'S
018134	FORRESTER SHERRY	616-25	0	2025 7	INV	A	630.00	C-041525		INSTRUCTOR
021019	CAIN LINDA A	317-25	0	2025 7	INV	A	60.00	C-041525		INSTRUCTOR
021019	CAIN LINDA A	324-25	0	2025 7	INV	A	60.00	C-041525		LINE DANCE INST
							120.00			
028876	BURCH DEBORA	3-25	0	2025 7	INV	A	330.00	C-041525		YOGA CLASS
034408	DUNCAN LORETTA	3-25-25	0	2025 6	INV	A	148.36	C-041525		WELCOME HOME MS- SP
				ACCOUNT TOTAL			1,813.36			
				ORG 420 TOTAL			1,813.36			

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
511			ANIMAL CONTROL							
511	610100			CLEANING SUPPLIES						
000210	HILL MANFACTURING CO	194235	0	2025	7	INV	A	144.36	C-041525	CLEANING SUPPLIES
				ACCOUNT TOTAL				144.36		
511	611000			MATERIALS						
001102	SOUTHAVEN SUPPLY	261249	0	2025	7	INV	A	31.92	C-041525	MATERIALS
010919	TRACTOR SUPPLY CREDI	1184035772	0	2025	7	INV	A	43.47	C-041525	FEED ANIMALS & MATE
				ACCOUNT TOTAL				75.39		
511	614900			FEED FOR ANIMALS						
010919	TRACTOR SUPPLY CREDI	1184035772	0	2025	7	INV	A	86.97	C-041525	FEED ANIMALS & MATE
012713	HILL'S PET NUTRITION	252767460	0	2025	7	INV	A	206.84	C-041525	FEED ANIMALS
012713	HILL'S PET NUTRITION	252847073	0	2025	7	INV	A	221.55	C-041525	FEED ANIMALS
								428.39		
				ACCOUNT TOTAL				515.36		
511	622100			PROFESSIONAL SERVICES						
000801	STERICYCLE INC	8010187319	0	2025	7	INV	A	263.68	C-041525	PROF SERV
				ACCOUNT TOTAL				263.68		
				ORG 511 TOTAL				998.79		
902			GENERAL EXPENSES							
902	620750			LANDSCAPE SERVICES						
037030	MICHAEL HATCHER & AS	B483	0	2025	7	INV	A	22,407.90	C-041525	LAWN SERVICE APRIL
				ACCOUNT TOTAL				22,407.90		
902	622100			PROFESSIONAL SERVICES						
017286	GARDNER TIM	3-31-25	0	2025	7	INV	A	1,500.00	C-041525	MAYORS YOUTH COUNCI
039387	BOLER TERRY	3-31-25	0	2025	7	INV	A	1,500.00	C-041525	MAYORS YOUTH COUNCI
041112	MANN DANNY	3-31-25	0	2025	7	INV	A	1,500.00	C-041525	MAYORS YOUTH COUNCI
				ACCOUNT TOTAL				4,500.00		
902	622102			CIVIL ENGINEERING SERVICES						
001160	NEEL-SCHAFFER INC	1104935	0	2025	7	INV	A	1,972.68	C-041525	DESOTO COUNTY STORM
018221	CIVIL-LINK, LLC	81458	0	2025	7	INV	A	10,860.59	C-041525	LCNOI EROSION CONTR
				ACCOUNT TOTAL				12,833.27		

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
902	625100			STREET RESURFACING						
000759	LEHMAN ROBERTS CO	EST4	0	2025	7	INV	A	553,338.05	C-041525	PAVING PROGRAM
018221	CIVIL-LINK, LLC	81460	0	2025	7	INV	A	47,694.67	C-041525	CITY PAVEMENT PRESE
				ACCOUNT TOTAL				601,032.72		
902	625150			DRAINAGE IMPROVEMENT						
018221	CIVIL-LINK, LLC	81461	0	2025	7	INV	A	2,770.02	C-041525	CITY WIDE DRAINAGE
				ACCOUNT TOTAL				2,770.02		
902	625500 1006			CARRIAGE HILLS DRAINAGE IMPROV						
018221	CIVIL-LINK, LLC	81462	0	2025	7	INV	A	1,798.68	C-041525	CARRIAGE HILLS DRAI
				ACCOUNT TOTAL				1,798.68		
902	625500 1011			JOHN'S CREEK BOX CULVERT REPLA						
018221	CIVIL-LINK, LLC	81463	0	2025	7	INV	A	6,671.90	C-041525	JOHNS CREEK BOX CUL
				ACCOUNT TOTAL				6,671.90		
902	630101			ELECTION EQUIPMENT						
030629	AMAZON CAPITAL	174Y16Q6V4YC	0	2025	7	INV	A	19.98	C-041525	ELECTION NUMBERS
030629	AMAZON CAPITAL	17V6MDC44Y1T	0	2025	7	INV	A	31.79	C-041525	ELECTION SUPPLIES
								51.77		
				ACCOUNT TOTAL				51.77		
				ORG 902	TOTAL			652,066.26		
904			LITIGATION							
904	622100			LEGAL SERVICES						
017086	BUTLER SNOW	10469583	0	2025	7	INV	A	25,000.00	C-041525	GENERAL SERV THRU 3
017086	BUTLER SNOW	10469709	0	2025	7	INV	A	17,756.05	C-041525	LEGACY CONTRACT TER
								42,756.05		
				ACCOUNT TOTAL				42,756.05		
				ORG 904	TOTAL			42,756.05		
	FUND 0010 GENERAL FUND					TOTAL:		1,291,389.84		

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
711			BOND PROJECT EXPENSES							
711	640550			SNOWDEN PEDESTRIAN TRAIL						
018221	CIVIL-LINK, LLC	81459	0	2025 7	INV	A	1,837.77	C-041525		GETWELL PED PATH CE
				ACCOUNT TOTAL			1,837.77			
711	640965			GETWELL ROAD SOUTH 18						
000239	QUALITY LANDSCAPE &	238170	0	2025 7	INV	A	11,700.00	C-041525		GETWELL RD BLVD INS
				ACCOUNT TOTAL			11,700.00			
				ORG 711 TOTAL			13,537.77			
713			2024 CONSTRUCTION BOND							
713	640900 07006			SNOWDEN LANE WIDENING						
018221	CIVIL-LINK, LLC	81455	0	2025 7	INV	A	8,729.27	C-041525		SNOWDEN LANE WIDENI
				ACCOUNT TOTAL			8,729.27			
713	640900 07007			NAIL ROAD - GETWELL TO TCHULAH						
018221	CIVIL-LINK, LLC	81454	0	2025 7	INV	A	31,161.18	C-041525		NAIL RD (GETWELL TO
037356	ACUFF ENTERPRISES IN	PAYREQUEST1	0	2025 7	INV	A	151,331.36	C-041525		NAIL RD EXT
				ACCOUNT TOTAL			182,492.54			
				ORG 713 TOTAL			191,221.81			
714			STATE FUNDED CAPITAL PROJECTS							
714	640930 1009			AIRWAYS RESURFACING						
018221	CIVIL-LINK, LLC	81456	0	2025 7	INV	A	9,118.50	C-041525		AIRWAYS RESURFACING
				ACCOUNT TOTAL			9,118.50			
				ORG 714 TOTAL			9,118.50			
	FUND 0100 CAPITAL PROJECTS				TOTAL:		213,878.08			

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND						
611	623800			PARK IMPROVEMENTS						
018221	CIVIL-LINK, LLC	81474	0	2025 7	INV	A	8,904.47	C-041525		SNOWDEN MESSAGE SIG
				ACCOUNT TOTAL			8,904.47			
611	623800 90021			Cherry Valley Park Improvement						
018221	CIVIL-LINK, LLC	81473	0	2025 7	INV	A	1,038.42	C-041525		CHERRY VALLEY PUMP
				ACCOUNT TOTAL			1,038.42			
611	626105			SPRINGFEST EXPENSE						
001121	NEWTONS TROPHY	1059	0	2025 7	INV	A	2,351.00	C-041525		TIARAS & TROPHIES
036351	CABIGAO ANDREW	4-8-25	0	2025 7	INV	A	450.00	C-041525		ENTERTAINMENT FOR S
				ACCOUNT TOTAL			2,801.00			
				ORG 611 TOTAL			12,743.89			
	FUND 0240 TOURIST & CONVENTION				TOTAL:		12,743.89			

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
610			AMPHITHEATER							
610	612200			REPAIRS & MAINTENANCE						
000305	MEMPHIS ICE MACHINE	57684461	0	2025	7	INV	A	6,691.95	C-041525	REPAIRS / SERVICE O
				ACCOUNT TOTAL				6,691.95		
610	626300			AMPHITHEATER MANAGEMENT						
017044	DESOTO COUNTY	4-7-25	0	2025	7	INV	A	8,333.33	C-041525	CONCERT PROMOTER FO
				ACCOUNT TOTAL				8,333.33		
				ORG 610 TOTAL				15,025.28		
		FUND 0260 AMPHITHEATER				TOTAL:		15,025.28		

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND							
0400	211400			FEES OWED TO NESBIT WATER ASSC						
010365	NESBIT WATER	4-1-25	0	2025	7	INV	A	3,096.00	C-041525	FEES COLLECTED
				ACCOUNT TOTAL				3,096.00		
				ORG 0400 TOTAL				3,096.00		
811			UTILITY EXPENSE ACCOUNTS							
811	650905			DCRUA SEWER TREATMENT FEE						
004646	DESOTO COUNTY REGION	3564	0	2025	7	INV	A	93,909.00	C-041525	APRIL 2025 SWR TREA
				ACCOUNT TOTAL				93,909.00		
811	651400			DCRUA UPGRADE TAP FEES						
004646	DESOTO COUNTY REGION	4-1-25	0	2025	7	INV	A	6,000.00	C-041525	COLLECTED SEWER FEE
				ACCOUNT TOTAL				6,000.00		
811	651500			DCRUA TAP FEES						
004646	DESOTO COUNTY REGION	4-1-25	0	2025	7	INV	A	13,700.00	C-041525	COLLECTED SEWER FEE
				ACCOUNT TOTAL				13,700.00		
				ORG 811 TOTAL				113,609.00		
815			UTILITY CAPITAL IMPROVEMENTS							
815	625300			EXTENSION & OTHER CAPITAL IMPR						
018221	CIVIL-LINK, LLC	81467	0	2025	7	INV	A	15,600.00	C-041525	WTR VALVE OPER & EV
018221	CIVIL-LINK, LLC	81468	0	2025	7	INV	A	4,916.29	C-041525	UTILITY MAPPING & S
								20,516.29		
				ACCOUNT TOTAL				20,516.29		
815	625305			SANITARY SEWER EXTENSION						
004494	J R STEWART	37735	0	2025	7	INV	A	1,495.71	C-041525	PART FOR SMART STAR
018221	CIVIL-LINK, LLC	81466	0	2025	7	INV	A	6,165.61	C-041525	SANITARY SWR SERV M
				ACCOUNT TOTAL				7,661.32		
815	625310 1007			TCHULAHOMA PUMP STATION						
018221	CIVIL-LINK, LLC	81470	0	2025	7	INV	A	10,507.54	C-041525	TCHULAHOMA PUMP STA
				ACCOUNT TOTAL				10,507.54		
815	625310 1008			WHITWORTH WTP UPGRADES						
018221	CIVIL-LINK, LLC	81469	0	2025	7	INV	A	4,296.50	C-041525	WHITWORTH WTR PLANT
				ACCOUNT TOTAL				4,296.50		

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
815	625310 1010			I-55 WIDENING-UTILITY RELOCATE						
018221	CIVIL-LINK, LLC	81471	0	2025 7	INV	A	31,139.72	C-041525		MDOT GOODMAN & I55
				ACCOUNT TOTAL			31,139.72			
				ORG 815 TOTAL			74,121.37			
820				UTILITY ADMINISTRATIVE EXPENSE						
820	610400			OFFICE SUPPLIES						
001213	TRI-STATE TROPHY	73431	0	2025 7	INV	A	25.00	C-041525		NAME PLATE
007600	ODP BUSINESS	412701141001	0	2025 7	CRM	A	-8.63	C-041525		CREDIT RETURN STAPL
007600	ODP BUSINESS	412717040001	0	2025 7	INV	A	179.64	C-041525		OFFICE SUPPLIES
007600	ODP BUSINESS	412717771001	0	2025 7	INV	A	56.29	C-041525		KEYBOARD
007600	ODP BUSINESS	412717774001	0	2025 7	INV	A	16.42	C-041525		DESK PAD
007600	ODP BUSINESS	412717782001	0	2025 7	INV	A	82.07	C-041525		MONITOR STANDS
007600	ODP BUSINESS	415694086001	0	2025 7	INV	A	165.00	C-041525		OFFICE CHAIR
							490.79			
				ACCOUNT TOTAL			515.79			
820	610500			COMPUTERS						
000952	TYLER TECHNOLOGIES	45-514524	0	2025 7	INV	A	346.63	C-041525		READ ONLY SERV FOR
				ACCOUNT TOTAL			346.63			
820	625700			TELEPHONE & POSTAGE						
017546	ARISTA	INVAIS0011778	0	2025 7	INV	A	16,020.55	C-041525		MARCH BILLS 2025 PO
				ACCOUNT TOTAL			16,020.55			
820	626500			PRINTING						
006685	DEX IMAGING	AR13067894	0	2025 7	INV	A	69.61	C-041525		MP212296 COPIER WTR
017546	ARISTA	INVAIS0011778	0	2025 7	INV	A	4,204.52	C-041525		MARCH BILLS 2025 PO
				ACCOUNT TOTAL			4,274.13			
820	626900			TRAVEL & TRAINING						
002087	MS MUNICIPAL LEAGUE	51290872	0	2025 7	INV	A	350.00	C-041525		2025 ANNUAL MML CON
002087	MS MUNICIPAL LEAGUE	51290975	0	2025 7	INV	A	350.00	C-041525		2025 ANNUAL MML CON
							700.00			
				ACCOUNT TOTAL			700.00			
				ORG 820 TOTAL			21,857.10			

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
825				UTILITY MAINTENANCE EXPENSES						
825	611000			MATERIALS						
000551	USA BLUEBOOK	INV00672144	0	2025 7	INV	A	486.62	C-041525		TOOL FOR SWR MAIN C
000761	MEMPHIS STONE	170672	0	2025 7	INV	A	1,155.62	C-041525		SAND
000915	HOME DEPOT CREDIT SE	48318	0	2025 7	CRM	A	-59.98	C-041525		RETURN ITEMS
000915	HOME DEPOT CREDIT SE	74746	0	2025 7	INV	A	224.57	C-041525		SHOP SUPPLIES
							164.59			
001102	SOUTHAVEN SUPPLY	260729	0	2025 7	INV	A	40.75	C-041525		MISC SUPPLIES
001102	SOUTHAVEN SUPPLY	260809	0	2025 7	INV	A	179.43	C-041525		MISC SUPPLIES
001102	SOUTHAVEN SUPPLY	260820	0	2025 7	INV	A	39.99	C-041525		SPRAY WAND
001102	SOUTHAVEN SUPPLY	260860	0	2025 7	INV	A	34.76	C-041525		SAFETY GLASSES
001102	SOUTHAVEN SUPPLY	260954	0	2025 7	INV	A	39.99	C-041525		MARKING SPRAY WAND
001102	SOUTHAVEN SUPPLY	260965	0	2025 7	INV	A	86.18	C-041525		TOOLS & ETC
001102	SOUTHAVEN SUPPLY	260990	0	2025 7	INV	A	3.94	C-041525		KEYS
001102	SOUTHAVEN SUPPLY	261293	0	2025 7	INV	A	70.53	C-041525		MISC MATERIALS
001102	SOUTHAVEN SUPPLY	261498	0	2025 7	INV	A	12.99	C-041525		TIRE WIRE
001102	SOUTHAVEN SUPPLY	261584	0	2025 7	INV	A	44.34	C-041525		MISC SUPPLIES
001102	SOUTHAVEN SUPPLY	261606	0	2025 7	INV	A	171.47	C-041525		MISC SUPPLIES
001102	SOUTHAVEN SUPPLY	261794	0	2025 7	INV	A	331.95	C-041525		MISC SUPPLIES
001102	SOUTHAVEN SUPPLY	262057	0	2025 7	INV	A	8.39	C-041525		3/4" CLAMP
001102	SOUTHAVEN SUPPLY	262096	0	2025 7	INV	A	25.58	C-041525		TOOLS
							1,090.29			
001150	NAPA GENUINE PARTS C	900267	0	2025 7	INV	A	4.17	C-041525		FUSE FOR TRK 853
002869	VULCAN MATERIALS	3088190	0	2025 7	INV	A	2,501.64	C-041525		LIME STONE
006917	THE SHOP	3406	0	2025 7	INV	A	150.00	C-041525		SEALS & LETTERING F
007304	O'REILLYS AUTO PARTS	1257-332481	0	2025 7	INV	A	49.95	C-041525		BELT
007304	O'REILLYS AUTO PARTS	6399-249111	0	2025 7	CRM	A	-50.00	C-041525		RETURN CREDIT
							-.05			
007766	CENTRAL PIPE SUPPLY,	S10040747	0	2025 7	INV	A	4,020.00	C-041525		PVC PIPE
011578	CORE & MAIN LP	W588180	0	2025 7	INV	A	1,320.13	C-041525		SADDLES
011578	CORE & MAIN LP	W595623	0	2025 7	INV	A	561.18	C-041525		COUPLINGS & SADDLES
							1,881.31			
013793	HERNANDO REDI MIX	83839INV	0	2025 7	INV	A	805.00	C-041525		CONCRETE FOR DORCHE
013793	HERNANDO REDI MIX	83992INV	0	2025 7	INV	A	883.00	C-041525		CONCRETE FOR DORCES
							1,688.00			

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
030629	AMAZON CAPITAL	17W16NFFMFT1	0	2025 7	INV	A	25.54	C-041525		PHONE CASE
030629	AMAZON CAPITAL	1FDQY67C4LMT	0	2025 7	INV	A	719.76	C-041525		SHOP TOWELS & OIL
							745.30			
039924	MEMPHIS WINWATER CO.	34409	0	2025 7	INV	A	916.80	C-041525		VALVE PADS
039924	MEMPHIS WINWATER CO.	34445	0	2025 7	INV	A	3,356.73	C-041525		HYDRANT
039924	MEMPHIS WINWATER CO.	34470	0	2025 7	INV	A	3,801.73	C-041525		VALVES, SADDLES, ET
039924	MEMPHIS WINWATER CO.	34472	0	2025 7	INV	A	2,987.90	C-041525		WEATHER SHIELDS & S
039924	MEMPHIS WINWATER CO.	34473	0	2025 7	INV	A	674.00	C-041525		COPPER
039924	MEMPHIS WINWATER CO.	34512	0	2025 7	INV	A	2,074.79	C-041525		MISC MATERIALS
039924	MEMPHIS WINWATER CO.	34527	0	2025 7	INV	A	101.31	C-041525		BLUE WIRE PIPE LUBE
039924	MEMPHIS WINWATER CO.	34578	0	2025 7	INV	A	4,371.50	C-041525		COUPLINGS
							18,284.76			
				ACCOUNT TOTAL			32,172.25			
825	611100			CHEMICALS						
001146	IDEAL CHEMICAL	298357	0	2025 7	INV	A	3,421.55	C-041525		CHEMICALS FOR GREEN
001146	IDEAL CHEMICAL	298358	0	2025 7	INV	A	511.50	C-041525		CHEMICALS FOR COLLE
001146	IDEAL CHEMICAL	298524	0	2025 7	INV	A	3,421.55	C-041525		CHEMICALS FOR GETWE
							7,354.60			
				ACCOUNT TOTAL			7,354.60			
825	611300			MAINTENANCE VEHICLES						
000883	AMERICAN TIRE REPAIR	175027	0	2025 7	INV	A	1,249.26	C-041525		TIRES TRK 888
002725	LANDERS DODGE	597360	25000353	2025 7	INV	A	5,836.34	C-041525		REPAIRS TO 2013 F55
007304	O'REILLYS AUTO PARTS	1257-332444	0	2025 7	INV	A	303.45	C-041525		FLUIDS & CLEANERS F
029563	LANDERS FORD SOUTH	169314	0	2025 7	INV	A	103.93	C-041525		ROUTINE MAINT TRK 8
				ACCOUNT TOTAL			7,492.98			
825	614000			FUEL & OIL						
007304	O'REILLYS AUTO PARTS	6399-248656	0	2025 7	INV	A	34.94	C-041525		MOTOR OIL
				ACCOUNT TOTAL			34.94			
825	622100			PROFESSIONAL SERVICES						
018221	CIVIL-LINK, LLC	81465	0	2025 7	INV	A	3,258.05	C-041525		UTILITIES RPR
				ACCOUNT TOTAL			3,258.05			
825	624500			LICENSES & MISCELLANEOUS FEES						
001363	HEFFNER MISTY	249757	0	2025 7	INV	A	26.00	C-041525		EASEMENTS
001363	HEFFNER MISTY	251041	0	2025 7	INV	A	26.00	C-041525		EASEMENT
001363	HEFFNER MISTY	45890	0	2025 7	INV	A	26.00	C-041525		EASEMENT

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							78.00			
				ACCOUNT TOTAL			78.00			
825	625601			STORAGE TANK MAINTENANCE						
002349	TANK PRO INC	1221	0	2025 7	INV	A	4,793.00	C-041525		QUARTERLY BILLING F
002349	TANK PRO INC	1223	0	2025 7	INV	A	4,793.00	C-041525		QUARTERLY BILLING F
002349	TANK PRO INC	1224	0	2025 7	INV	A	7,168.00	C-041525		QUARTERLY BILLING F
002349	TANK PRO INC	1225	0	2025 7	INV	A	7,822.00	C-041525		QUARTERLY BILLING F
002349	TANK PRO INC	1226	0	2025 7	INV	A	4,793.00	C-041525		QUARTERLY BILLING F
002349	TANK PRO INC	1227	0	2025 7	INV	A	4,793.00	C-041525		QUARTERLY BILLING F
002349	TANK PRO INC	1228	0	2025 7	INV	A	6,810.50	C-041525		QUARTERLY BILLING F
002349	TANK PRO INC	1229	0	2025 7	INV	A	4,793.00	C-041525		QUARTERLY BILLING F
							45,765.50			
018221	CIVIL-LINK, LLC	81472	0	2025 7	INV	A	3,374.87	C-041525		ELEVATEO STORAGE TA
				ACCOUNT TOTAL			49,140.37			
825	625700			TELEPHONE & POSTAGE						
030629	AMAZON CAPITAL	1D64L1T94QR1	0	2025 7	INV	A	35.11	C-041525		PHONE CASE FOR UTIL
				ACCOUNT TOTAL			35.11			
825	626000			UTILITIES						
002351	COMCAST	3907-032325	0	2025 7	CRM	A	-5.35	C-041525		CREDIT
				ACCOUNT TOTAL			-5.35			
825	630600			VEHICLES						
000669	CAMPER CITY USA INC	474032	0	2025 7	INV	A	1,485.00	C-041525		STEPS & FLOOR LINER
000669	CAMPER CITY USA INC	474061	0	2025 7	INV	A	828.00	C-041525		TOOL BOX TRK 846
000669	CAMPER CITY USA INC	474178	0	2025 7	INV	A	340.00	C-041525		STEPS TRK 843
000669	CAMPER CITY USA INC	476371	0	2025 7	INV	A	2,333.00	C-041525		BEDLINER
000669	CAMPER CITY USA INC	672858	0	2025 7	INV	A	623.00	C-041525		STROBE LIGHTS
000669	CAMPER CITY USA INC	672876	0	2025 7	INV	A	801.00	C-041525		STROBE LIGHTS
							6,410.00			
024542	BRIGGS EQUIPMENT	INV3360117	25000319	2025 7	INV	A	98,000.00	C-041525		BRIGGS MINI EXCAVAT
036320	GATORMADE	137228	25000346	2025 7	INV	A	15,990.00	C-041525		GOOSENECK TRAILER
041320	OXFORD TOYOTA	76749	25000347	2025 7	INV	A	42,905.00	C-041525		2025 TOYOTA TUNDRA
				ACCOUNT TOTAL			163,305.00			
				ORG 825 TOTAL			262,865.95			

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
FUND 0400 UTILITY FUND					TOTAL:	475,549.42			

FY2025 CLAIMS DOCKET C-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
850			MAINTENANCE EXPENSES							
850	622100		SANITATION COLLECTION SERVICES							
019230	WASTE PRO-MEMPHIS	1217558	0	2025 7	INV	A	408,920.20	C-041525		GARB SERV PER CONTR
			ACCOUNT TOTAL				408,920.20			
			ORG 850 TOTAL				408,920.20			
FUND 0450 SANITATION FUND			TOTAL:				408,920.20			

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

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET D-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
111			MAYOR ADMIN DEPARTMENT							
111	622100			PROFESSIONAL SERVICES						
018770	GRADUATE SUPPLY HOUS	400936	0	2025 7	INV	P	184.00	D-041525	226092	HONOR CORDS
				ACCOUNT TOTAL			184.00			
111	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	4-2-25	0	2025 7	INV	P	1,590.00	D-041525	226068	TRAVEL
				ACCOUNT TOTAL			1,590.00			
				ORG 111 TOTAL			1,774.00			
145			DEPARTMENT OF FINANCE & ADMIN							
145	622100			PROFESSIONAL SERVICES						
018766	GOVERNMENT FINANCE	834660	0	2025 7	INV	P	200.00	D-041525	226072	EMP ADS
				ACCOUNT TOTAL			200.00			
				ORG 145 TOTAL			200.00			
150			INFORMATION TECHNOLOGY							
150	610500			COMPUTERS						
041315	US BANK	4-1-25	0	2025 7	INV	P	269.48	D-041525	226079	JOB POSTING/POWER B
				ACCOUNT TOTAL			269.48			
150	614000			GASOLINE/OIL						
006919	FUELMAN	NP68148980	0	2025 7	INV	P	63.64	D-041525	226071	IT FUEL
006919	FUELMAN	NP68224310	0	2025 7	INV	P	116.08	D-041525	226090	IT FUEL
							179.72			
				ACCOUNT TOTAL			179.72			
				ORG 150 TOTAL			449.20			
160			FACILITIES							
160	611000			MATERIALS						
005044	LOWE'S HOME CENTERS,	3-28-25	0	2025 6	INV	P	224.58	D-041525	225653	MATERIALS/SUPPLIES
				ACCOUNT TOTAL			224.58			
160	625700			TELEPHONE & POSTAGE						
018521	SOUTHERN TELECOMMUNI	3-28-25	0	2025 6	INV	P	191.92	D-041525	225688	PD/STATELINE RD/FIR
				ACCOUNT TOTAL			191.92			
160	626000			UTILITIES						
001145	ATMOS ENERGY	1048-0325	0	2025 6	INV	P	810.91	D-041525	225563	4045331048 7312 HIG
001145	ATMOS ENERGY	4408-0425	0	2025 7	INV	P	357.98	D-041525	226082	3018864408 8889 NOR
001145	ATMOS ENERGY	7945-0425	0	2025 7	INV	P	1,408.66	D-041525	226082	3015017945 8710 NOR

FY2025 CLAIMS DOCKET D-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							2,577.55			
				ACCOUNT TOTAL			2,577.55			
				ORG 160 TOTAL			2,994.05			
180			PLANNING / ENGINEERING DEPT							
180	622100			PROFESSIONAL FEES						
041315	US BANK	4-1-25	0	2025 7	INV	P	393.15	D-041525	226079	JOB POSTING/POWER B
				ACCOUNT TOTAL			393.15			
180	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	4-2-25	0	2025 7	INV	P	710.00	D-041525	226068	TRAVEL
				ACCOUNT TOTAL			710.00			
				ORG 180 TOTAL			1,103.15			
211			POLICE DEPARTMENT							
211	622100			INVESTIGATION SERVICES						
012171	NEBCO ART & FRAME	15492	0	2025 6	INV	P	1,116.45	D-041525	226098	WEEM & MAPS
041315	US BANK	3-31-25	0	2025 7	INV	P	200.00	D-041525	226078	PD ID BADGE CREDITS
041315	US BANK	4-1-25	0	2025 7	INV	P	508.32	D-041525	226079	JOB POSTING/POWER B
							708.32			
				ACCOUNT TOTAL			1,824.77			
211	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	7424-0425	0	2025 7	INV	P	4,441.51	D-041525	226081	UTILITIES SCADA CRA
002351	COMCAST	7825-031925	0	2025 7	INV	P	274.57	D-041525	226067	VETERANS PHONES
018521	SOUTHERN TELECOMMUNI	3-28-25	0	2025 6	INV	P	705.08	D-041525	225688	PD/STATELINE RD/FIR
				ACCOUNT TOTAL			5,421.16			
211	626000			UTILITIES						
000966	ENTERGY	40009624014	0	2025 7	INV	P	608.85	D-041525	226086	204030886 6227 SILO
001145	ATMOS ENERGY	4805-0325	0	2025 6	INV	P	210.77	D-041525	225563	4029104805 7320 HIG
001145	ATMOS ENERGY	50342-0425	0	2025 7	INV	P	181.04	D-041525	226082	4008850342 1855 VET
001145	ATMOS ENERGY	5124-0425	0	2025 7	INV	P	1,741.19	D-041525	226082	3070515124 8554 NOR
001145	ATMOS ENERGY	6621-0325	0	2025 6	INV	P	105.56	D-041525	225564	3020696621 6450 GET
001145	ATMOS ENERGY	8759-032025	0	2025 6	INV	P	152.07	D-041525	225563	3068528759 6227 SIL
							2,390.63			
				ACCOUNT TOTAL			2,999.48			

FY2025 CLAIMS DOCKET D-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
211	626102			PUBLIC RELATIONS						
001361	SAM'S CLUB DIRECT	4-2-25	0	2025 7	INV	P	122.30	D-041525	226076	CONCESSIONS/SUPPLIE
				ACCOUNT TOTAL			122.30			
211	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	4-2-25	0	2025 7	INV	P	2,955.40	D-041525	226068	TRAVEL
				ACCOUNT TOTAL			2,955.40			
				ORG 211 TOTAL			13,323.11			
290			FIRE DEPARTMENT							
290	600100			SALARIES-ADMINISTRATION						
026439	PANNELL MIKEAL	4-7-25	0	2025 7	INV	P	319.62	D-041525	226101	MANUEL CHECK REQUES
029045	RIDINGER ROBERT	4-7-25	0	2025 7	INV	P	606.16	D-041525	226104	MANUEL CHECK REQUES
036284	TERRY CHRISTOPHER	4-7-25	0	2025 7	INV	P	310.29	D-041525	226113	MANUEL CHECK REQUES
				ACCOUNT TOTAL			1,236.07			
290	611000			MATERIALS						
005044	LOWE'S HOME CENTERS,	3-28-25	0	2025 6	INV	P	13.76	D-041525	225653	MATERIALS/SUPPLIES
				ACCOUNT TOTAL			13.76			
290	612200			MAINTENANCE EQUIPMENT & BUILD						
005044	LOWE'S HOME CENTERS,	3-28-25	0	2025 6	INV	P	474.05	D-041525	225653	MATERIALS/SUPPLIES
				ACCOUNT TOTAL			474.05			
290	614000			FUEL & OIL						
001145	ATMOS ENERGY	1390-0325	0	2025 7	INV	P	985.33	D-041525	226065	6050 ELMORE RD ACCT
006919	FUELMAN	NP68127108	0	2025 7	INV	P	129.91	D-041525	226070	FUEL
006919	FUELMAN	NP68148687	0	2025 7	INV	P	344.36	D-041525	226088	FUEL
006919	FUELMAN	NP68224018	0	2025 7	INV	P	322.26	D-041525	226089	FUEL
							796.53			
				ACCOUNT TOTAL			1,781.86			
290	625700			TELEPHONE & POSTAGE						
002351	COMCAST	2369-0325	0	2025 7	INV	P	346.40	D-041525	226066	BUS VOICE 2076 STAR
				ACCOUNT TOTAL			346.40			
290	626000			UTILITIES						
001145	ATMOS ENERGY	2695-0325	0	2025 7	INV	P	1,164.86	D-041525	226082	7980 SWINNEA RD
001145	ATMOS ENERGY	4569-0325	0	2025 7	INV	P	49.56	D-041525	226065	6450 GETWELL RD ACC

FY2025 CLAIMS DOCKET D-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001145	ATMOS ENERGY	6901-0325	0	2025 6	INV	P	961.79	D-041525	225563	3067876901 2076 STA
001145	ATMOS ENERGY	9368-0425	0	2025 7	INV	P	841.07	D-041525	226082	1940 STATELINE RD W
							3,017.28			
				ACCOUNT TOTAL			3,017.28			
				ORG 290 TOTAL			6,869.42			
295			FIRE PREVENTION							
295	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	4-2-25	0	2025 7	INV	P	1,840.74	D-041525	226068	TRAVEL
				ACCOUNT TOTAL			1,840.74			
				ORG 295 TOTAL			1,840.74			
297			EMS							
297	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	4-2-25	0	2025 7	INV	P	101.00	D-041525	226068	TRAVEL
039121	HOLMES COMMUNITY	H00290059	0	2025 6	INV	P	3,233.00	D-041525	225631	SPRING 2025 PARAMED
				ACCOUNT TOTAL			3,334.00			
				ORG 297 TOTAL			3,334.00			
311			PUBLIC WORKS DEPARTMENT							
311	611000			MATERIALS						
005044	LOWE'S HOME CENTERS,	3-28-25	0	2025 6	INV	P	268.71	D-041525	225653	MATERIALS/SUPPLIES
				ACCOUNT TOTAL			268.71			
311	626000			UTILITIES						
001105	NORTHCENTRAL ELECTRI	7002-032025	0	2025 6	INV	P	410.13	D-041525	225665	59247002 MALONE RD
001105	NORTHCENTRAL ELECTRI	7009-032025	0	2025 6	INV	P	355.19	D-041525	225665	59247009 3750 FREEM
001105	NORTHCENTRAL ELECTRI	7010-032025	0	2025 6	INV	P	835.08	D-041525	225665	59247010 3750 FREEM
001105	NORTHCENTRAL ELECTRI	7012-032025	0	2025 6	INV	P	701.22	D-041525	225665	59247012 3750 FREEM
001105	NORTHCENTRAL ELECTRI	7013-032025	0	2025 6	INV	P	33.19	D-041525	225665	59247013 3750 FREEM
001105	NORTHCENTRAL ELECTRI	7018-032025	0	2025 6	INV	P	53.19	D-041525	225665	59247018 GOODMAN RD
							2,388.00			
001145	ATMOS ENERGY	6196-0325	0	2025 6	INV	P	1,836.79	D-041525	225563	3016966196 5813 PEP
001145	ATMOS ENERGY	6445-0325	0	2025 6	INV	P	1,354.89	D-041525	225563	3016966445 5813 PEP
001145	ATMOS ENERGY	6721-0325	0	2025 6	INV	P	1,317.42	D-041525	225563	3016966721 5813 PEP
							4,509.10			
				ACCOUNT TOTAL			6,897.10			
				ORG 311 TOTAL			7,165.81			

FY2025 CLAIMS DOCKET D-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
411			PARKS DEPARTMENT							
411	612200		MAINTENANCE EQUIPMENT & BUILD							
005044	LOWE'S HOME CENTERS,	3-28-25	0	2025 6	INV	P	720.71	D-041525	225653	MATERIALS/SUPPLIES
			ACCOUNT TOTAL				720.71			
411	613100		BALL EQUIPMENT							
039297	STERLING ATHLETICS	85776	0	2025 6	INV	P	493.00	D-041525	225693	(3)11" & 12" FAST P
			ACCOUNT TOTAL				493.00			
411	626000		UTILITIES							
001105	NORTHCENTRAL ELECTRI	7014-032025	0	2025 6	INV	P	827.14	D-041525	225665	59247014 3750 FREEM
001105	NORTHCENTRAL ELECTRI	7015-032025	0	2025 6	INV	P	33.33	D-041525	225665	59247015 3656 PINE
001105	NORTHCENTRAL ELECTRI	7016-032025	0	2025 6	INV	P	523.20	D-041525	225665	59247016 3656 PINE
001105	NORTHCENTRAL ELECTRI	7019-032025	0	2025 6	INV	P	491.11	D-041525	225665	59247019 3750 FREEM
							1,874.78			
001145	ATMOS ENERGY	3332-0325	0	2025 6	INV	P	4,618.05	D-041525	225563	3015253332 7360 HIG
001145	ATMOS ENERGY	6459-0325	0	2025 6	INV	P	3,764.79	D-041525	225563	3015476459 3335 PIN
001145	ATMOS ENERGY	6619-0325	0	2025 6	INV	P	200.42	D-041525	225563	3015476619 6275 SNO
001145	ATMOS ENERGY	7003-0325	0	2025 6	INV	P	908.65	D-041525	225563	4039367003 3656 PIN
001145	ATMOS ENERGY	8239-0325	0	2025 6	INV	P	176.79	D-041525	225563	3015018239 6070 SNO
							9,668.70			
001167	AT&T MOBILITY	1874-0325	0	2025 7	INV	P	53.05	D-041525	226081	PHONE BILL
016529	DIRECTV	98039x250329	0	2025 7	INV	P	226.29	D-041525	226084	TV SERV
			ACCOUNT TOTAL				11,822.82			
			ORG 411 TOTAL				13,036.53			
412			PARK TOURNAMENTS							
412	612400		RESELL / CONCESSION EXPENSE							
001361	SAM'S CLUB DIRECT	4-2-25	0	2025 7	INV	P	8,303.15	D-041525	226076	CONCESSIONS/SUPPLIE
			ACCOUNT TOTAL				8,303.15			
412	627901		TOURNAMENT UMPIRE FEES							
001051	MALONE TERRY	3-30-25	0	2025 6	INV	P	535.00	D-041525	225654	BEST OF MIDSOUTH 3/
001068	GUNN, DEWAYNE	3-30-25	0	2025 6	INV	P	395.00	D-041525	225616	BEST OF MIDSOUTH 3/
002743	WRICE WILLIE	3-30-25	0	2025 6	INV	P	525.00	D-041525	225713	BEST OF MIDSOUTH 3/
002749	HENTZ JEFF	3-30-25	0	2025 6	INV	P	825.00	D-041525	225625	BEST OF MIDSOUTH 3/
008240	GRONKE CHRIS	3-30-25	0	2025 6	INV	P	1,105.00	D-041525	225615	BEST OF MIDSOUTH 3/

FY2025 CLAIMS DOCKET D-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
008250 NYE ERIC	3-30-25	0	2025 6	INV	P	325.00 D-041525	225666	BEST OF MIDSOUTH 3/
008272 STOCKTON RANDY	3-30-25	0	2025 6	INV	P	660.00 D-041525	225695	BEST OF MIDSOUTH 3/
008764 BEASLEY GARY	3-30-25	0	2025 6	INV	P	2,000.00 D-041525	225567	BEST OF MIDSOUTH 3/
010287 CLYNES DENNIS	3-30-25	0	2025 6	INV	P	325.00 D-041525	225589	BEST OF MIDSOUTH 3/
010300 JONES LARRY SHANE	3-30-25	0	2025 6	INV	P	120.00 D-041525	225641	BEST OF MIDSOUTH 3/
011652 WRENN DALE	3-30-25	0	2025 6	INV	P	795.00 D-041525	225712	BEST OF MIDSOUTH 3/
011656 JORDAN BRANDON	3-30-25	0	2025 6	INV	P	675.00 D-041525	225643	BEST OF MIDSOUTH 3/
012494 MILTON QUINTON	3-30-25	0	2025 6	INV	P	265.00 D-041525	225659	BEST OF MIDSOUTH 3/
016127 GAGLIANO PAUL	3-30-25	0	2025 6	INV	P	390.00 D-041525	225611	BEST OF MIDSOUTH 3/
016709 DAVIS DANIEL	3-30-25	0	2025 6	INV	P	1,105.00 D-041525	225598	BEST OF MIDSOUTH 3/
017285 STAFFORD ALICIA	3-30-25	0	2025 6	INV	P	100.00 D-041525	225690	BEST OF MIDSOUTH 3/
018965 WAMMACK TERRY	3-30-25	0	2025 6	INV	P	325.00 D-041525	225705	BEST OF MIDSOUTH 3/
019034 TELLIS SAMMIE	3-30-25	0	2025 6	INV	P	525.00 D-041525	225699	BEST OF MIDSOUTH 3/
021362 MUNNS JEREMY	3-30-25	0	2025 6	INV	P	450.00 D-041525	225664	BEST OF MIDSOUTH 3/
021366 DEAN JESSE CALVIN	3-30-25	0	2025 6	INV	P	240.00 D-041525	225600	BEST OF MIDSOUTH 3/
021367 BREWER MICHAEL	3-30-25	0	2025 6	INV	P	325.00 D-041525	225574	BEST OF MIDSOUTH 3/
021399 JORDAN JORDAN	3-30-25	0	2025 6	INV	P	1,314.00 D-041525	225644	BEST OF MIDSOUTH 3/
022623 TARTT JEFFREY	3-30-25	0	2025 6	INV	P	445.00 D-041525	225696	BEST OF MIDSOUTH 3/
023087 WATSON LAWRENCE	3-30-25	0	2025 6	INV	P	470.00 D-041525	225707	BEST OF MIDSOUTH 3/
023182 CASHION JOHN H	3-30-25	0	2025 6	INV	P	500.00 D-041525	225582	BEST OF MIDSOUTH 3/
023412 JOHNSTON BRENT	3-30-25	0	2025 6	INV	P	625.00 D-041525	225638	BEST OF MIDSOUTH 3/
023847 DEVOLPI AUSTON	3-30-25	0	2025 6	INV	P	200.00 D-041525	225602	BEST OF MIDSOUTH 3/
024515 BOND STEVE	3-30-25	0	2025 6	INV	P	425.00 D-041525	225571	BEST OF MIDSOUTH 3/
024526 LACEY PATRICK	3-30-25	0	2025 6	INV	P	195.00 D-041525	225647	BEST OF MIDSOUTH 3/
026216 SHEARON JOSHUA	3-30-25	0	2025 6	INV	P	555.00 D-041525	225682	BEST OF MIDSOUTH 3/
026232 TATKO MARK	3-30-25	0	2025 6	INV	P	2,746.00 D-041525	225697	BEST OF MIDSOUTH 3/

FY2025 CLAIMS DOCKET D-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
026606	FARMER TAJMAHAL	3-30-25	0	2025	6	INV	P	475.00 D-041525	225609	BEST OF MIDSOUTH 3/
027299	ELLIS ORLANDO	3-30-25	0	2025	6	INV	P	700.00 D-041525	225606	BEST OF MIDSOUTH 3/
028010	MOORE TIMMY RYAN	3-30-25	0	2025	6	INV	P	330.00 D-041525	225663	BEST OF MIDSOUTH 3/
028012	RANKIN ELLIS	3-30-25	0	2025	6	INV	P	405.00 D-041525	225674	BEST OF MIDSOUTH 3/
028233	SHEARON ANESSIA	3-30-25	0	2025	6	INV	P	50.00 D-041525	225681	BEST OF MIDSOUTH 3/
028303	DAVIS THOMAS	3-30-25	0	2025	6	INV	P	455.00 D-041525	225599	BEST OF MIDSOUTH 3/
028487	JOHNSON LEROY	3-30-25	0	2025	6	INV	P	415.00 D-041525	225637	BEST OF MIDSOUTH 3/
029942	ARVIN PHILLIP	3-30-25	0	2025	6	INV	P	405.00 D-041525	225562	BEST OF MIDSOUTH 3/
030373	DOVE RANDY	3-30-25	0	2025	6	INV	P	130.00 D-041525	225603	BEST OF MIDSOUTH 3/
030374	PACILEO JIM	3-30-25	0	2025	6	INV	P	390.00 D-041525	225667	BEST OF MIDSOUTH 3/
030790	CLARK FERNANDO	3-30-25	0	2025	6	INV	P	395.00 D-041525	225585	BEST OF MIDSOUTH 3/
032079	LANE MARIO	3-30-25	0	2025	6	INV	P	640.00 D-041525	225648	BEST OF MIDSOUTH 3/
032094	HODGES JADARRIUS	3-30-25	0	2025	6	INV	P	450.00 D-041525	225627	BEST OF MIDSOUTH 3/
032180	THERRELL STAN JR	3-30-25	0	2025	6	INV	P	135.00 D-041525	225700	BEST OF MIDSOUTH 3/
032191	WILSON BRYAN PATRICK	3-30-25	0	2025	6	INV	P	670.00 D-041525	225709	BEST OF MIDSOUTH 3/
032192	SIMS MICHAEL	3-30-25	0	2025	6	INV	P	790.00 D-041525	225684	BEST OF MIDSOUTH 3/
032210	WATKINS ARBEDELL	3-25-25	0	2025	6	INV	P	345.00 D-041525	225706	BEST OF MIDSOUTH 3/
033258	KNOTT STEPHEN	3-30-25	0	2025	6	INV	P	395.00 D-041525	225646	BEST OF MIDSOUTH 3/
033445	ROGERS DONALD PATRIC	3-30-25	0	2025	6	INV	P	390.00 D-041525	225677	BEST OF MIDSOUTH 3/
033470	BRADLEY KEEGAN P	3-30-25	0	2025	6	INV	P	50.00 D-041525	225573	BEST OF MIDSOUTH 3/
033673	GAUTREA MADELINE	3-30-25	0	2025	6	INV	P	125.00 D-041525	225612	BEST OF MIDSOUTH 3/
033748	CASSELL ROBERT	3-30-25	0	2025	6	INV	P	610.00 D-041525	225584	BEST OF MIDSOUTH 3/
034390	DESTEFANO LANDON	3-30-25	0	2025	6	INV	P	745.00 D-041525	225601	BEST OF MIDSOUTH 3/
034391	RAINEY GEORGE ANDREW	3-30-25	0	2025	6	INV	P	240.00 D-041525	225673	BEST OF MIDSOUTH 3/
034394	RICH KELSEY	3-30-25	0	2025	6	INV	P	255.00 D-041525	225675	BEST OF MIDSOUTH 3/
034444	GRAY PANELLIPI	3-30-25	0	2025	6	INV	P	150.00 D-041525	225614	BEST OF MIDSOUTH 3/

FY2025 CLAIMS DOCKET D-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
034591 HARRIS MARSHON K	3-30-25	0	2025 6	INV	P	130.00 D-041525	225621	BEST OF MIDSOUTH 3/
035272 COX MADISON	3-30-25	0	2025 6	INV	P	50.00 D-041525	225595	BEST OF MIDSOUTH 3/
035283 HILL AMY	3-30-25	0	2025 6	INV	P	190.00 D-041525	225626	BEST OF MIDSOUTH 3/
035360 SIMPSON III EARNEST	3-30-25	0	2025 6	INV	P	610.00 D-041525	225683	BEST OF MIDSOUTH 3/
035367 BIBLE JOSH	3-30-25	0	2025 6	INV	P	525.00 D-041525	225569	BEST OF MIDSOUTH 3/
035393 HAYES SR, KENJI	3-30-25	0	2025 6	INV	P	240.00 D-041525	225623	BEST OF MIDSOUTH 3/
035394 CASCIO CHRIS	3-30-25	0	2025 6	INV	P	465.00 D-041525	225581	BEST OF MIDSOUTH 3/
035395 CLARK VICKI	3-30-25	0	2025 6	INV	P	465.00 D-041525	225586	BEST OF MIDSOUTH 3/
035456 JOHNSON BRIANNA	3-30-25	0	2025 6	INV	P	150.00 D-041525	225635	BEST OF MIDSOUTH 3/
035565 WILSON CEDRIC	3-30-25	0	2025 6	INV	P	515.00 D-041525	225710	BEST OF MIDSOUTH 3/
035753 HOOD JENNIFER	3-30-25	0	2025 6	INV	P	390.00 D-041525	225632	BEST OF MIDSOUTH 3/
035754 MCMAHON LINDSEY	3-30-25	0	2025 6	INV	P	250.00 D-041525	225657	BEST OF MIDSOUTH 3/
035921 HENRY MICHAEL	3-30-25	0	2025 6	INV	P	395.00 D-041525	225624	BEST OF MIDSOUTH 3/
035984 ARMSTRONG LONDEN	3-30-25	0	2025 6	INV	P	75.00 D-041525	225561	BEST OF MIDSOUTH 3/
036341 LIPE COHEN	3-30-25	0	2025 6	INV	P	240.00 D-041525	225652	BEST OF MIDSOUTH 3/
037109 WRIGHT JAMES DARRELL	3-30-25	0	2025 6	INV	P	300.00 D-041525	225714	BEST OF MIDSOUTH 3/
037301 POLLARD LASEDRICK	3-30-25	0	2025 6	INV	P	200.00 D-041525	225669	BEST OF MIDSOUTH 3/
037302 FROST JONATHAN	3-30-25	0	2025 6	INV	P	390.00 D-041525	225610	BEST OF MIDSOUTH 3/
037303 HOLLIDAY III WILLIAM	3-30-25	0	2025 6	INV	P	445.00 D-041525	225628	BEST OF MIDSOUTH 3/
037305 BROOKS DEXTER	3-30-25	0	2025 6	INV	P	255.00 D-041525	225575	BEST OF MIDSOUTH 3/
037312 SIMS ZION	3-30-25	0	2025 6	INV	P	100.00 D-041525	225685	BEST OF MIDSOUTH 3/
037325 MINOR WARREN	3-30-25	0	2025 6	INV	P	390.00 D-041525	225660	BEST OF MIDSOUTH 3/
037327 CADENHEAD CODY C	3-30-25	0	2025 6	INV	P	280.00 D-041525	225578	BEST OF MIDSOUTH 3/
037331 HOLLIDAY JACKSON	3-30-25	0	2025 6	INV	P	150.00 D-041525	225629	BEST OF MIDSOUTH 3/
037394 SPIELMAN DUSTIN	3-30-25	0	2025 6	INV	P	385.00 D-041525	225689	BEST OF MIDSOUTH 3/
037395 HOWELL TROY E	3-30-25	0	2025 6	INV	P	520.00 D-041525	225633	BEST OF MIDSOUTH 3/

FY2025 CLAIMS DOCKET D-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
037396 LEE JOSEPH ANGLIN	3-30-25	0	2025 6	INV	P	620.00 D-041525	225651	BEST OF MIDSOUTH 3/
037399 COCKRELL MERI CARSON	3-30-25	0	2025 6	INV	P	100.00 D-041525	225590	BEST OF MIDSOUTH 3/
037514 STAPLES JACK	3-30-25	0	2025 6	INV	P	395.00 D-041525	225691	BEST OF MIDSOUTH 3/
037553 DANIEL AERION	3-30-25	0	2025 6	INV	P	250.00 D-041525	225597	BEST OF MIDSOUTH 3/
037607 CARTER MARK	3-30-25	0	2025 6	INV	P	325.00 D-041525	225580	BEST OF MIDSOUTH 3/
037621 ABLES AVA	3-30-25	0	2025 6	INV	P	185.00 D-041525	225559	BEST OF MIDSOUTH 3/
037646 MOORE ALEXIS ANN	3-30-25	0	2025 6	INV	P	300.00 D-041525	225661	BEST OF MIDSOUTH 3/
037647 CAPPS HAYLE	3-30-25	0	2025 6	INV	P	50.00 D-041525	225579	BEST OF MIDSOUTH 3/
037849 HOLLOWAY WESTON	3-30-25	0	2025 6	INV	P	180.00 D-041525	225630	BEST OF MIDSOUTH 3/
037914 KIRKPATRICK KATELYN	3-30-25	0	2025 6	INV	P	170.00 D-041525	225645	BEST OF MIDSOUTH 3/
037917 MARETT BROCK	3-30-25	0	2025 6	INV	P	750.00 D-041525	225655	BEST OF MIDSOUTH 3/
037956 JOHNSON DYLAN WADE	3-30-25	0	2025 6	INV	P	755.00 D-041525	225636	BEST OF MIDSOUTH 3/
037957 WILKINS DAVIS SHANE	3-30-25	0	2025 6	INV	P	380.00 D-041525	225708	BEST OF MIDSOUTH 3/
038236 JUBILANT CARE	3-23-25	0	2025 6	INV	P	455.00 D-041525	225557	ATHLETIC TRAINER VO
038342 THORN WILLIAM DANIEL	3-30-25	0	2025 6	INV	P	500.00 D-041525	225701	BEST OF MIDSOUTH 3/
039301 BROWN WESLEY	3-30-25	0	2025 6	INV	P	175.00 D-041525	225576	BEST OF MIDSOUTH 3/
039307 BASS MOLLY	3-30-25	0	2025 6	INV	P	90.00 D-041525	225566	BEST OF MIDSOUTH 3/
039311 SMITH CAITLYN	3-30-25	0	2025 6	INV	P	125.00 D-041525	225687	BEST OF MIDSOUTH 3/
039316 BLACKARD KYNDAL	3-30-25	0	2025 6	INV	P	50.00 D-041525	225570	BEST OF MIDSOUTH 3/
039394 THORN WYATT DALTON	3-30-25	0	2025 6	INV	P	390.00 D-041525	225702	BEST OF MIDSOUTH 3/
039399 ROSS MADILYN	3-30-25	0	2025 6	INV	P	60.00 D-041525	225678	BEST OF MIDSOUTH 3/
039414 JONES TANNER	3-30-25	0	2025 6	INV	P	235.00 D-041525	225642	BEST OF MIDSOUTH 3/
039503 HANKINS MICHAEL	3-3025	0	2025 6	INV	P	240.00 D-041525	225619	BEST OF MIDSOUTH 3/
039504 MOORE JEREMY C	3-30-25	0	2025 6	INV	P	390.00 D-041525	225662	BEST OF MIDSOUTH 3/
039505 LEE JEFFREY	3-30-25	0	2025 6	INV	P	130.00 D-041525	225650	BEST OF MIDSOUTH 3/
039506 STAPLES OWEN	3-30-25	0	2025 6	INV	P	200.00 D-041525	225692	BEST OF MIDSOUTH 3/

FY2025 CLAIMS DOCKET D-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
039507	BERNARD CHRISTOPHER	3-30-25	0	2025 6	INV	P	120.00 D-041525	225568	BEST OF MIDSOUTH 3/
039518	CONLEY JOSHUA	3-30-25	0	2025 6	INV	P	125.00 D-041525	225592	BEST OF MIDSOUTH 3/
039526	POTTS ALFRICO	3-30-25	0	2025 6	INV	P	545.00 D-041525	225670	BEST OF MIDSOUTH 3/
039585	ELAM NOAH	3-30-25	0	2025 6	INV	P	125.00 D-041525	225605	BEST OF MIDSOUTH 3/
039589	RUSSELL PEYTON	3-30-25	0	2025 6	INV	P	50.00 D-041525	225679	BEST OF MIDSOUTH 3/
039592	TINGLE JACKSON	3-30-25	0	2025 6	INV	P	100.00 D-041525	225703	BEST OF MIDSOUTH 3/
039594	BALLARINO CAMERON	3-30-25	0	2025 6	INV	P	360.00 D-041525	225565	BEST OF MIDSOUTH 3/
039835	SMITH BLAKE	3-30-25	0	2025 6	INV	P	495.00 D-041525	225686	BEST OF MIDSOUTH 3/
039917	COPE EMERSON	3-30-25	0	2025 6	INV	P	180.00 D-041525	225594	BEST OF MIDSOUTH 3/
039918	PEARCEY BAKER	3-30-25	0	2025 6	INV	P	280.00 D-041525	225668	BEST OF MIDSOUTH 3/
040372	GILMORE TRACIE	3-30-25	0	2025 6	INV	P	210.00 D-041525	225613	BEST OF MIDSOUTH 3/
040373	CLIMER SIRI	3-30-25	0	2025 6	INV	P	180.00 D-041525	225588	BEST OF MIDSOUTH 3/
040444	ROBINSON JOSEPH	3-30-25	0	2025 6	INV	P	525.00 D-041525	225676	BEST OF MIDSOUTH 3/
040666	PRATT NARKES A.	3-30-25	0	2025 6	INV	P	635.00 D-041525	225672	BEST OF MIDSOUTH 3/
041020	MEADOWS PRESLEY	3-30-25	0	2025 6	INV	P	40.00 D-041525	225658	BEST OF MIDSOUTH 3/
041023	BRYANT JOURNEE	3-30-25	0	2025 6	INV	P	60.00 D-041525	225577	BEST OF MIDSOUTH 3/
041035	ALEXANDER COLSON	3-30-25	0	2025 6	INV	P	80.00 D-041525	225560	BEST OF MIDSOUTH 3/
041036	CLEM BRODY	3-30-25	0	2025 6	INV	P	60.00 D-041525	225587	BEST OF MIDSOUTH 3/
041037	HAMILTON SCOTT	3-30-25	0	2025 6	INV	P	100.00 D-041525	225618	BEST OF MIDSOUTH 3/
041038	TAYLOR ROBERT TRIPP	3-30-25	0	2025 6	INV	P	50.00 D-041525	225698	BEST OF MIDSOUTH 3/
041039	HADDOCK KEEGAN	3-30-25	0	2025 6	INV	P	120.00 D-041525	225617	BEST OF MIDSOUTH 3/
041040	JACKSON HAYLEE	3-30-25	0	2025 6	INV	P	150.00 D-041525	225634	BEST OF MIDSOUTH 3/
041041	LAUGHTER AIDEN	3-30-25	0	2025 6	INV	P	260.00 D-041525	225649	BEST OF MIDSOUTH 3/
041042	HARPER JOSH	3-30-25	0	2025 6	INV	P	175.00 D-041525	225620	BEST OF MIDSOUTH 3/
041043	CRUSETURNER TUCKER	3-30-25	0	2025 6	INV	P	150.00 D-041525	225596	BEST OF MIDSOUTH 3/
041044	BOWSER KELCEY	3-30-25	0	2025 6	INV	P	75.00 D-041525	225572	BEST OF MIDSOUTH 3/

FY2025 CLAIMS DOCKET D-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
041077	DUNN JULIA	3-30-25	0	2025 6	INV	P	120.00	D-041525	225604	BEST OF MIDSOUTH 3/
041078	STEWART MARY MORGAN	3-30-25	0	2025 6	INV	P	40.00	D-041525	225694	BEST OF MIDSOUTH 3/
041083	WISEMAN CALLEE RENA	3-30-25	0	2025 6	INV	P	80.00	D-041525	225711	BEST OF MIDSOUTH 3/
041087	HARRIS STELLA	3-30-25	0	2025 6	INV	P	75.00	D-041525	225622	BEST OF MIDSOUTH 3/
041237	POWELL OANIEL	3-30-25	0	2025 6	INV	P	625.00	D-041525	225671	BEST OF MIDSOUTH 3/
041239	FABRIZIUS ANDREW	3-30-25	0	2025 6	INV	P	630.00	D-041525	225608	BEST OF MIDSOUTH 3/
041240	JONES JUSTIN CHARLES	3-30-25	0	2025 6	INV	P	450.00	D-041525	225640	BEST OF MIDSOUTH 3/
041242	COLE ALEXANDRIA JEAN	3-30-25	0	2025 6	INV	P	120.00	D-041525	225591	BEST OF MIDSOUTH 3/
041243	MARTIN LANE	3-30-25	0	2025 6	INV	P	120.00	D-041525	225656	BEST OF MIDSOUTH 3/
041245	JONES AVIE	3-30-25	0	2025 6	INV	P	80.00	D-041525	225639	BEST OF MIDSOUTH 3/
041249	COOPER SOPHIA	3-30-25	0	2025 6	INV	P	125.00	D-041525	225593	BEST OF MIDSOUTH 3/
041313	SEAY LOGAN	3-30-25	0	2025 6	INV	P	945.00	D-041525	225680	BEST OF MIDSOUTH 3/
				ACCOUNT TOTAL			53,890.00			
				ORG 412 TOTAL			62,193.15			
420			FOREVER YOUNG SENIOR SERVICES							
420	622100			CLASS INSTRUCTOR FEES						
001361	SAM'S CLUB DIRECT	4-2-25	0	2025 7	INV	P	47.44	D-041525	226076	CONCESSIONS/SUPPLIE
034218	SMITH DEBORAH E	315-25	0	2025 7	INV	P	660.00	D-041525	226108	YOGA CLASS
				ACCOUNT TOTAL			707.44			
				ORG 420 TOTAL			707.44			
511			ANIMAL CONTROL							
511	610100			CLEANING SUPPLIES						
001361	SAM'S CLUB DIRECT	4-2-25	0	2025 7	INV	P	129.92	D-041525	226076	CONCESSIONS/SUPPLIE
005044	LOWE'S HOME CENTERS,	3-28-25	0	2025 6	INV	P	51.74	D-041525	225653	MATERIALS/SUPPLIES
				ACCOUNT TOTAL			181.66			
511	614900			FEED FOR ANIMALS						
001361	SAM'S CLUB DIRECT	4-2-25	0	2025 7	INV	P	53.56	D-041525	226076	CONCESSIONS/SUPPLIE
				ACCOUNT TOTAL			53.56			

FY2025 CLAIMS DOCKET D-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
511	630400			MACHINERY & EQUIPMENT						
005044	LOWE'S HOME CENTERS,	3-28-25	0	2025 6	INV	P	75.99	D-041525	225653	MATERIALS/SUPPLIES
				ACCOUNT TOTAL			75.99			
				ORG 511 TOTAL			311.21			
902				GENERAL EXPENSES						
902	626000			UTILITIES-STREET LTS & SIGNALS						
000966	ENTERGY	105008146341	0	2025 7	INV	P	187.37	D-041525	226069	16330888 GOODMAN RD
000966	ENTERGY	170006861257	0	2025 7	INV	P	73.14	D-041525	226069	129563102 426 STAR
000966	ENTERGY	295006669800	0	2025 7	INV	P	337.40	D-041525	226069	100253780 GOODMAN &
000966	ENTERGY	390004185529	0	2025 7	INV	P	187.37	D-041525	226069	19041425 GOODMAN AN
000966	ENTERGY	85008344370	0	2025 7	INV	P	117.44	D-041525	226069	HWY 51 @ MAIN ST TR
000966	ENTERGY	M-289761	0	2025 7	INV	P	803.30	D-041525	226069	IR FOR DAMAGE @ 885
							1,706.02			
001105	NORTHCENTRAL ELECTRI	7017-0425	0	2025 7	INV	P	31.53	D-041525	226099	59247017 STATELINE/
				ACCOUNT TOTAL			1,737.55			
902	630101			ELECTION EQUIPMENT						
005253	GOODWIN RENAY	4-7-25	0	2025 7	INV	P	200.00	D-041525	226091	2025 PRIMARY MUNICI
008051	ABSOLUTE PRINT SOLUT	201329	0	2025 7	INV	P	176.53	D-041525	226064	11" THERMAL W/ BACK
020147	SINCLAIR BONNIE	4-3-25	0	2025 7	INV	P	250.00	D-041525	226107	2025 PRIMARY MUNICI
020330	THOMPSON CYNTHIA	4-3-25	0	2025 7	INV	P	250.00	D-041525	226114	2025 PRIMARY MUNICI
025531	MABRY SANDRA WADE	4-3-25	0	2025 7	INV	P	150.00	D-041525	226074	2025 MUNICIPAL ELEC
026478	WOOTEN OSCAR JR	4-7-25	0	2025 7	INV	P	200.00	D-041525	226121	2025 PRIMARY MUNICI
027826	HINSON SAM	4-7-25	0	2025 7	INV	P	200.00	D-041525	226094	2025 PRIMARY MUNICI
033475	PETTY MARY	4-7-25	0	2025 7	INV	P	150.00	D-041525	226102	2025 PRIMARY MUNICI
033482	STAFFORD ROSIE M	4-3-25	0	2025 7	INV	P	250.00	D-041525	226110	2025 PRIMARY MUNICI
041322	MILLER DWIGHT	4-3-25	0	2025 7	INV	P	150.00	D-041525	226075	2025 MUNICIPAL ELEC
041323	LYONS GAIL	4-3-25	0	2025 7	INV	P	150.00	D-041525	226073	2025 MUNICIPAL ELEC
041324	WILLIAMS CORIA B	4-3-25	0	2025 7	INV	P	150.00	D-041525	226080	2025 MUNICIPAL ELEC
041341	ENGELKE CHAD	40825	0	2025 7	INV	P	4,200.00	D-041525	226085	2025 PRIMARY ELECTI
041342	RAY KATHY	4-7-25	0	2025 7	INV	P	150.00	D-041525	226103	2025 PRIMARY MUNICI
041343	MORGAN LOUIS	4-7-25	0	2025 7	INV	P	200.00	D-041525	226097	2025 PRIMARY MUNICI

FY2025 CLAIMS DOCKET D-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
041344	SATHER NENITA	4-7-25	0	2025 7	INV	P	200.00	D-041525	226105	2025 PRIMARY MUNICI
041345	STINNETT RUTH	4-7-25	0	2025 7	INV	P	200.00	D-041525	226111	2025 PRIMARY MUNICI
041346	ST.JOHN CHARLES	4-7-25	0	2025 7	INV	P	200.00	D-041525	226109	2025 PRIMARY MUNICI
041347	SHOPP JOY	4-7-25	0	2025 7	INV	P	200.00	D-041525	226106	2025 PRIMARY MUNICI
041348	WILLIAMS WANDA	4-3-25	0	2025 7	INV	P	250.00	D-041525	226120	2025 PRIMARY MUNICI
041349	TOLER VERONICA	4-7-25	0	2025 7	INV	P	200.00	D-041525	226115	2025 PRIMARY MUNICI
041350	VERBECK CATHERINE	4-7-25	0	2025 7	INV	P	200.00	D-041525	226118	2025 PRIMARY MUNICI
041351	COX DOROTHY	4-7-25	0	2025 7	INV	P	250.00	D-041525	226083	2025 PRIMARY MUNICI
041352	ENTWISLE STEVE	4-7-25	0	2025 7	INV	P	200.00	D-041525	226087	2025 PRIMARY MUNICI
041353	STRESSMAN ANN	4-7-25	0	2025 7	INV	P	200.00	D-041525	226112	2025 PRIMARY MUNICI
041396	O'CONNOR TINA	4-3-25	0	2025 7	INV	P	250.00	D-041525	226100	2025 PRIMARY MUNICI
041397	HOYLE LESLIE	4-7-25	0	2025 7	INV	P	200.00	D-041525	226095	2025 PRIMARY MUNICI
041398	HALL TEREATHER	4-7-25	0	2025 7	INV	P	200.00	D-041525	226093	2025 PRIMARY MUNICI
				ACCOUNT TOTAL			9,576.53			
				ORG 902 TOTAL			11,314.08			
904			LITIGATION							
904	629100			LEGAL CLAIMS						
011139	TRAVELERS	658887	0	2025 7	INV	P	10,000.00	D-041525	226116	DEDUCTIBLE, MVA CLA
				ACCOUNT TOTAL			10,000.00			
				ORG 904 TOTAL			10,000.00			
905			LIABILITY INSURANCE							
905	629100			INSURANCE CLAIMS						
011139	TRAVELERS	658609	0	2025 7	INV	P	6,277.06	D-041525	226077	MARCH DEDUCTIBLE
				ACCOUNT TOTAL			6,277.06			
				ORG 905 TDTAL			6,277.06			
	FUND 0010 GENERAL FUND			TOTAL:			142,892.95			

FY2025 CLAIMS DOCKET D-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
713			2024 CONSTRUCTION BOND						
713 640250			COURT BUILDING						
005831 URBANARCH ASSOC PC	24047-A01	25000340	2025 6	INV	P	59,850.00	D-041525	225704	COURT ROOM RENO
			ACCOUNT TOTAL			59,850.00			
			ORG 713 TOTAL			59,850.00			
FUND 0100 CAPITAL PROJECTS			TOTAL:			59,850.00			

FY2025 CLAIMS DOCKET D-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND						
611 626105				SPRINGFEST EXPENSE						
019865	THOMAS NIKKI	3-25-25	0	2025 6	INV	P	100.00	D-041525	225558	SPRINGFEST PAGEANT
024991	WILDCAT CHEERLEADER	4-9-25	0	2025 7	INV	P	760.00	D-041525	226119	SPRINGFEST VENDING
041314	CASHMAN GENE	3-31-25	0	2025 6	INV	P	485.00	D-041525	225583	SPRINGFEST BBQ REFU
041340	LENDERMON SCOTT	4-7-25	0	2025 7	INV	P	425.00	D-041525	226096	SPRINGFEST BBQ REFU
				ACCOUNT TOTAL			1,770.00			
				ORG 611 TOTAL			1,770.00			
FUND 0240 TOURIST & CONVENTION				TOTAL:			1,770.00			

FY2025 CLAIMS DOCKET D-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
811			UTILITY EXPENSE ACCOUNTS							
811	624102		UTILITY BANK FEES							
000952	TYLER TECHNOLOGIES	45-495455	0	2025 7	INV	P	15.00	D-041525	226117	CC CHARGEBACK 1/1-3
000952	TYLER TECHNOLOGIES	45-497618	0	2025 7	INV	P	60.00	D-041525	226117	CC CHARGEBACK 4/1-6
							75.00			
				ACCOUNT TOTAL			75.00			
				ORG 811 TOTAL			75.00			
825			UTILITY MAINTENANCE EXPENSES							
825	611000		MATERIALS							
005044	LOWE'S HOME CENTERS,	3-28-25	0	2025 6	INV	P	.00	D-041525	225653	MATERIALS/SUPPLIES
				ACCOUNT TOTAL			.00			
825	625700		TELEPHONE & POSTAGE							
001167	AT&T MOBILITY	7424-0425	0	2025 7	INV	P	86.66	D-041525	226081	UTILITIES SCADA CRA
				ACCOUNT TOTAL			86.66			
825	626000		UTILITIES							
000966	ENTERGY	255007036796	0	2025 7	INV	P	62.35	D-041525	226086	112498183 1395 PLEA
000966	ENTERGY	340004470756	0	2025 7	INV	P	150.20	D-041525	226069	200366847 TINA RENE
000966	ENTERGY	35008738390	0	2025 6	INV	P	153.11	D-041525	225607	167538396 8827 GETW
000966	ENTERGY	370004258231	0	2025 7	INV	P	105.71	D-041525	226069	194031951 LOT 12/31
							471.37			
001105	NORTHCENTRAL ELECTRI	7001-032025	0	2025 6	INV	P	119.57	D-041525	225665	59247001 3541 GOODM
001105	NORTHCENTRAL ELECTRI	7007-0425	0	2025 7	INV	P	157.43	D-041525	226099	59247007 5714 RIVER
001105	NORTHCENTRAL ELECTRI	7011-032025	0	2025 6	INV	P	45.21	D-041525	225665	59247011 4105 GDODM
							322.21			
001145	ATMOS ENERGY	1609-0325	0	2025 6	INV	P	44.72	D-041525	225564	4012381609 4164 HIG
001145	ATMOS ENERGY	1654-0325	0	2025 6	INV	P	31.17	D-041525	225564	4012381654 53 WOODL
001145	ATMOS ENERGY	4023-0425	0	2025 7	INV	P	87.98	D-041525	226082	4009764023 8779 WHI
001145	ATMOS ENERGY	4537-0325	0	2025 6	INV	P	185.17	D-041525	225563	3061364537 7411 HIG
							349.04			
				ACCOUNT TOTAL			1,142.62			
				ORG 825 TOTAL			1,229.28			
	FUND 0400 UTILITY FUND			TOTAL:			1,304.28			

FY2025 CLAIMS DOCKET D-041525

YEAR/PERIOD: 2024/1 TO 2025/7 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION

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

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET W-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND							
0010	490703			EMS TREAT REVENUE						
038420	MISSISSIPPI AMBULANC	285	0	2025 7	DIR	P	3,129.78	W-041525	67431	TREAT- MARCH 2025
				ACCOUNT TOTAL			3,129.78			
				ORG 0010 TOTAL			3,129.78			
111			MAYOR ADMIN DEPARTMENT							
111	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	MARCH2025	0	2025 6	DIR	P	3,648.00	W-041525	67427	MARCH 2025 PERS
				ACCOUNT TOTAL			3,648.00			
111	602500			MEDICAL/LIFE-CITY PAID						
029232	BCBS OF MS	GBP2313630A	0	2025 6	DIR	P	1,572.09	W-041525	67426	APRIL 2025 INS
				ACCOUNT TOTAL			1,572.09			
				ORG 111 TOTAL			5,220.09			
115			BOARD OF ALDERMEN							
115	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	MARCH2025	0	2025 6	DIR	P	2,118.00	W-041525	67427	MARCH 2025 PERS
				ACCOUNT TOTAL			2,118.00			
115	602500			MEDICAL/LIFE-CITY PAID						
029232	BCBS OF MS	GBP2313630A	0	2025 6	DIR	P	2,100.40	W-041525	67426	APRIL 2025 INS
				ACCOUNT TOTAL			2,100.40			
				ORG 115 TOTAL			4,218.40			
125			COURT DEPARTMENT							
125	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	MARCH2025	0	2025 6	DIR	P	10,973.00	W-041525	67427	MARCH 2025 PERS
				ACCOUNT TOTAL			10,973.00			
125	602500			MEDICAL/LIFE-CITY PAID						
029232	BCBS OF MS	GBP2313630A	0	2025 6	DIR	P	9,458.22	W-041525	67426	APRIL 2025 INS
				ACCOUNT TOTAL			9,458.22			
				ORG 125 TOTAL			20,431.22			
145			DEPARTMENT OF FINANCE & ADMIN							
145	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	MARCH2025	0	2025 6	DIR	P	6,113.00	W-041525	67427	MARCH 2025 PERS
				ACCOUNT TOTAL			6,113.00			

FY2025 CLAIMS DOCKET W-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
145	602500				MEDICAL/LIFE-CITY PAID					
029232	BCBS OF MS	GBP2313630A	0	2025 6	DIR	P	2,628.71	W-041525	67426	APRIL 2025 INS
				ACCOUNT TOTAL			2,628.71			
				ORG 145 TOTAL			8,741.71			
150			INFORMATION TECHNOLOGY							
150	601900				STATE RETIREMENT					
002313	MS STATE RETIREMENT	MARCH2025	0	2025 6	DIR	P	7,833.00	W-041525	67427	MARCH 2025 PERS
				ACCOUNT TOTAL			7,833.00			
150	602500				MEDICAL/LIFE CITY PAID					
029232	BCBS OF MS	GBP2313630A	0	2025 6	DIR	P	4,737.67	W-041525	67426	APRIL 2025 INS
				ACCOUNT TOTAL			4,737.67			
				ORG 150 TOTAL			12,570.67			
155			CITY CLERK							
155	601900				STATE RETIREMENT-CITY MATCH					
002313	MS STATE RETIREMENT	MARCH2025	0	2025 6	DIR	P	4,939.00	W-041525	67427	MARCH 2025 PERS
				ACCOUNT TOTAL			4,939.00			
155	602500				MEDICAL/LIFE-CITY PAID					
029232	BCBS OF MS	GBP2313630A	0	2025 6	DIR	P	3,681.05	W-041525	67426	APRIL 2025 INS
				ACCOUNT TOTAL			3,681.05			
				ORG 155 TOTAL			8,620.05			
160			FACILITIES							
160	601900				STATE RETIREMENT-CITY MATCH					
002313	MS STATE RETIREMENT	MARCH2025	0	2025 6	DIR	P	4,351.00	W-041525	67427	MARCH 2025 PERS
				ACCOUNT TOTAL			4,351.00			
160	602500				MEDICAL/LIFE-CITY PAID					
029232	BCBS OF MS	GBP2313630A	0	2025 6	DIR	P	2,624.43	W-041525	67426	APRIL 2025 INS
				ACCOUNT TOTAL			2,624.43			
				ORG 160 TOTAL			6,975.43			
180			PLANNING / ENGINEERING DEPT							
180	601900				STATE RETIREMENT					
002313	MS STATE RETIREMENT	MARCH2025	0	2025 6	DIR	P	14,113.00	W-041525	67427	MARCH 2025 PERS
				ACCOUNT TOTAL			14,113.00			

FY2025 CLAIMS DOCKET W-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
180	602500				MEDICAL/LIFE CITY PAID					
029232	BCBS OF MS	GBP2313630A	0	2025 6	DIR	P	9,466.78	W-041525	67426	APRIL 2025 INS
					ACCOUNT TOTAL		9,466.78			
				ORG 180	TOTAL		23,579.78			
211			POLICE DEPARTMENT							
211	601900				STATE RETIREMENT-CITY MATCH					
002313	MS STATE RETIREMENT	MARCH2025	0	2025 6	DIR	P	157,464.00	W-041525	67427	MARCH 2025 PERS
					ACCOUNT TOTAL		157,464.00			
211	602500				MEDICAL/LIFE-CITY PAID					
029232	BCBS OF MS	GBP2313630A	0	2025 6	DIR	P	80,450.51	W-041525	67426	APRIL 2025 INS
					ACCOUNT TOTAL		80,450.51			
				ORG 211	TOTAL		237,914.51			
215			EMERGENCY SERVICES							
215	601900				STATE RETIREMENT					
002313	MS STATE RETIREMENT	MARCH2025	0	2025 6	DIR	P	23,882.00	W-041525	67427	MARCH 2025 PERS
					ACCOUNT TOTAL		23,882.00			
215	602500				MEDICAL/LIFE CITY PAID					
029232	BCBS OF MS	GBP2313630A	0	2025 6	DIR	P	12,610.98	W-041525	67426	APRIL 2025 INS
					ACCOUNT TOTAL		12,610.98			
				ORG 215	TOTAL		36,492.98			
290			FIRE DEPARTMENT							
290	601900				STATE RETIREMENT-CITY MATCH					
002313	MS STATE RETIREMENT	MARCH2025	0	2025 6	DIR	P	132,363.00	W-041525	67427	MARCH 2025 PERS
					ACCOUNT TOTAL		132,363.00			
290	602500				MEDICAL/LIFE-CITY PAID					
029232	BCBS OF MS	GBP2313630A	0	2025 6	DIR	P	68,879.05	W-041525	67426	APRIL 2025 INS
					ACCOUNT TOTAL		68,879.05			
				ORG 290	TOTAL		201,242.05			
311			PUBLIC WORKS DEPARTMENT							
311	601900				STATE RETIREMENT-CITY MATCH					
002313	MS STATE RETIREMENT	MARCH2025	0	2025 6	DIR	P	15,941.00	W-041525	67427	MARCH 2025 PERS
					ACCOUNT TOTAL		15,941.00			

FY2025 CLAIMS DOCKET W-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
311	602500				MEDICAL/LIFE-CITY PAID					
029232	BCBS OF MS	GBP2313630A	0	2025 6	DIR	P	10,493.44	W-041525	67426	APRIL 2025 INS
				ACCOUNT TOTAL			10,493.44			
				ORG 311 TOTAL			26,434.44			
411			PARKS DEPARTMENT							
411	601900				STATE RETIREMENT-CITY MATCH					
002313	MS STATE RETIREMENT	MARCH2025	0	2025 6	DIR	P	32,244.00	W-041525	67427	MARCH 2025 PERS
				ACCOUNT TOTAL			32,244.00			
411	602500				MEDICAL/LIFE-CITY PAID					
029232	BCBS OF MS	GBP2313630A	0	2025 6	DIR	P	21,536.59	W-041525	67426	APRIL 2025 INS
				ACCOUNT TOTAL			21,536.59			
				ORG 411 TOTAL			53,780.59			
420			FOREVER YOUNG SENIOR SERVICES							
420	601900				STATE RETIREMENT					
002313	MS STATE RETIREMENT	MARCH2025	0	2025 6	DIR	P	725.00	W-041525	67427	MARCH 2025 PERS
				ACCOUNT TOTAL			725.00			
				ORG 420 TOTAL			725.00			
511			ANIMAL CONTROL							
511	601900				STATE RETIREMENT-CITY MATCH					
002313	MS STATE RETIREMENT	MARCH2025	0	2025 6	DIR	P	4,330.00	W-041525	67427	MARCH 2025 PERS
				ACCOUNT TOTAL			4,330.00			
511	602500				MEDICAL/LIFE-CITY PAID					
029232	BCBS OF MS	GBP2313630A	0	2025 6	DIR	P	3,148.46	W-041525	67426	APRIL 2025 INS
				ACCOUNT TOTAL			3,148.46			
				ORG 511 TOTAL			7,478.46			
902			GENERAL EXPENSES							
902	622103				PAYROLL SERVICES					
022644	CORPORATE PLANNING	4042025	0	2025 7	DIR	P	1,897.07	W-041525	67429	MEDICAL/DEPENDENT F
040059	ADP, INC	686334328	0	2025 6	DIR	P	15,462.41	W-041525	67425	ADP PAYROLL SERV &
				ACCOUNT TOTAL			17,359.48			
				ORG 902 TOTAL			17,359.48			

FY2025 CLAIMS DOCKET W-041525

YEAR/PERIOD: 2024/1 TO 2025/7 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
FUND 0010 GENERAL FUND						TOTAL:	674,914.64		

FY2025 CLAIMS DOCKET W-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
820			UTILITY ADMINISTRATIVE EXPENSE							
820	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	MARCH2025	0	2025 6	DIR	P	6,167.00	W-041525	67427	MARCH 2025 PERS
				ACCOUNT TOTAL			6,167.00			
820	602500			MEDICAL/LIFE-CITY PAID						
029232	BCBS OF MS	GBP2313630A	0	2025 6	DIR	P	5,253.14	W-041525	67426	APRIL 2025 INS
				ACCOUNT TOTAL			5,253.14			
				ORG 820 TOTAL			11,420.14			
825			UTILITY MAINTENANCE EXPENSES							
825	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	MARCH2025	0	2025 6	DIR	P	23,188.00	W-041525	67427	MARCH 2025 PERS
				ACCOUNT TOTAL			23,188.00			
825	602500			MEDICAL/LIFE-CITY PAID						
029232	BCBS OF MS	GBP2313630A	0	2025 6	DIR	P	16,824.60	W-041525	67426	APRIL 2025 INS
				ACCOUNT TOTAL			16,824.60			
				ORG 825 TOTAL			40,012.60			
	FUND 0400 UTILITY FUND				TOTAL:		51,432.74			

FY2025 CLAIMS DOCKET W-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
850			MAINTENANCE EXPENSES							
850	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	MARCH2025	0	2025 6	DIR	P	1,920.00	W-041525	67427	MARCH 2025 PERS
				ACCOUNT TOTAL			1,920.00			
850	602500			MEDICAL/LIFE-CITY PAID						
029232	BCBS OF MS	GBP2313630A	0	2025 6	DIR	P	1,048.06	W-041525	67426	APRIL 2025 INS
				ACCOUNT TOTAL			1,048.06			
				ORG 850 TOTAL			2,968.06			
	FUND 0450 SANITATION FUND				TOTAL:		2,968.06			

FY2025 CLAIMS DOCKET W-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND							
0600	214100			MS STATE RETIREMENT						
002313	MS STATE RETIREMENT	MARCH2025	0	2025 6	DIR	P	227,419.51	W-041525	67427	MARCH 2025 PERS
				ACCOUNT TOTAL			227,419.51			
0600	214300			EMPLOYEE MEDICAL INSURANCE						
029232	BCBS OF MS	GBP2313460A	0	2025 6	DIR	P	9,890.74	W-041525	67424	RETIREE APRIL 2025
029232	BCBS OF MS	GBP2313630A	0	2025 6	DIR	P	57,773.43	W-041525	67426	APRIL 2025 INS
029232	BCBS OF MS	GBP2313631A	0	2025 6	DIR	P	524.03	W-041525	67423	COBRA APRIL 2025
							68,188.20			
040899	PRINCIPAL LIFE INSUR	APRIL2025	0	2025 7	DIR	P	20,551.80	W-041525	67428	VISION & DENTAL FOR
				ACCOUNT TOTAL			88,740.00			
0600	214900			DEFERRED COMPENSATION						
002311	EMPOWER RETIREMENT	1283342956	0	2025 7	DIR	P	3,772.72	W-041525	67430	EMP CONTRIBUTIONS 4
				ACCOUNT TOTAL			3,772.72			
				ORG 0600 TOTAL			319,932.23			
	FUND 0600 PAYROLL FUND			TOTAL:			319,932.23			

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

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET U-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND							
0400	130700			ACCOUNTS RECEIVABLE						
003372	MAXWELL (REALTOR)	45916	0	2025 7	INV	A		87.45	U-041525	
007109	JOHNNY COLEMAN BLDRS	45947	0	2025 7	INV	A		72.35	U-041525	
012774	ADAMS HOMES	45930	0	2025 7	INV	A		107.45	U-041525	
022475	ALLSTAR MANAGEMENT	45941	0	2025 7	INV	A		87.45	U-041525	
026046	HOPKINS J HEATH - RE	45966	0	2025 7	INV	A		64.05	U-041525	
026530	CABLE TEL SERVICES	45913	0	2025 7	INV	A		400.00	U-041525	
026680	SKY LAKE CONSTRUCTIO	45928	0	2025 7	INV	A		111.15	U-041525	
026680	SKY LAKE CONSTRUCTIO	45948	0	2025 7	INV	A		107.45	U-041525	
026680	SKY LAKE CONSTRUCTIO	45949	0	2025 7	INV	A		107.45	U-041525	
026680	SKY LAKE CONSTRUCTIO	45951	0	2025 7	INV	A		107.45	U-041525	
026680	SKY LAKE CONSTRUCTIO	45973	0	2025 7	INV	A		107.45	U-041525	
								540.95		
027214	ALL STAR MANAGEMENT	45940	0	2025 7	INV	A		49.90	U-041525	
027214	ALL STAR MANAGEMENT	45956	0	2025 7	INV	A		87.45	U-041525	
027214	ALL STAR MANAGEMENT	45959	0	2025 7	INV	A		87.45	U-041525	
027214	ALL STAR MANAGEMENT	45965	0	2025 7	INV	A		87.45	U-041525	
027214	ALL STAR MANAGEMENT	45968	0	2025 7	INV	A		87.45	U-041525	
								399.70		
030133	GAMIN SHANNON	45909	0	2025 7	INV	A		39.65	U-041525	
034210	MYND MANAGEMENT INC	45931	0	2025 7	INV	A		27.20	U-041525	
034210	MYND MANAGEMENT INC	45952	0	2025 7	INV	A		49.90	U-041525	
034210	MYND MANAGEMENT INC	45958	0	2025 7	INV	A		49.90	U-041525	
								127.00		
034836	REEDY AND COMPANY RE	45955	0	2025 7	INV	A		37.90	U-041525	
036425	MERIDIAN DEVELOPMENT	45969	0	2025 7	INV	A		87.45	U-041525	
036558	MEMPHIS WEALTH	45964	0	2025 7	INV	A		49.90	U-041525	
036681	RIVER CITY LAND	45954	0	2025 7	INV	A		87.45	U-041525	
036740	JDM PROPERTIES	45967	0	2025 7	INV	A		81.60	U-041525	
036811	MAIN STREET RENEWAL	45972	0	2025 7	INV	A		87.45	U-041525	
037263	CB PROPERTIES	45935	0	2025 7	INV	A		49.90	U-041525	

FY2025 CLAIMS DOCKET U-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
038070	EVERNEST, LLC	45942	0	2025 7	INV	A	76.10	U-041525	
038070	EVERNEST, LLC	45945	0	2025 7	INV	A	22.30	U-041525	
038070	EVERNEST, LLC	45957	0	2025 7	INV	A	49.90	U-041525	
							148.30		
038302	REI NATION	45937	0	2025 7	INV	A	87.45	U-041525	
038302	REI NATION	45953	0	2025 7	INV	A	87.45	U-041525	
							174.90		
039092	CHEN HUAN	45946	0	2025 7	INV	A	87.45	U-041525	
039338	PARKER CONSUELA	45971	0	2025 7	INV	A	87.45	U-041525	
039456	PILKINGTON KATHERINE	45962	0	2025 7	INV	A	49.90	U-041525	
039798	MEMPHIS WEALTH BUILD	45929	0	2025 7	INV	A	81.00	U-041525	
039799	MORRIS GREGORY A & T	45933	0	2025 7	INV	A	87.45	U-041525	
039802	DAVEY TREE	45970	0	2025 7	INV	A	2,000.00	U-041525	
039885	HUDSON SFR PROP HOLD	45926	0	2025 7	INV	A	76.10	U-041525	
040082	LEGACY NEW HOMES	45927	0	2025 7	INV	A	101.60	U-041525	
040082	LEGACY NEW HOMES	45932	0	2025 7	INV	A	54.80	U-041525	
							156.40		
041354	HOOD JENNIFER	45891	0	2025 7	INV	A	.75	U-041525	
041355	BAXTER SCOTT	45892	0	2025 7	INV	A	.75	U-041525	
041356	TAYLOR CYNTHIA	45893	0	2025 7	INV	A	87.45	U-041525	
041357	ADAMS HOMES LLC - HY	45894	0	2025 7	INV	A	500.00	U-041525	
041358	JOHNSON MANDELYN	45895	0	2025 7	INV	A	57.93	U-041525	
041359	MANERS PARKER	45896	0	2025 7	INV	A	46.50	U-041525	
041360	SHERMAN SHANNON	45897	0	2025 7	INV	A	26.50	U-041525	
041361	BYNUM TIANA	45898	0	2025 7	INV	A	38.20	U-041525	
041362	AMERICAN PETROLEUM S	45899	0	2025 7	INV	A	57.20	U-041525	
041363	SCOTT GREGORY	45900	0	2025 7	INV	A	32.35	U-041525	
041364	DAVIS MICHAEL	45901	0	2025 7	INV	A	49.90	U-041525	

FY2025 CLAIMS DOCKET U-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
041365	KEENE ROBERT	45902	0	2025	7	INV	A	87.45	U-041525	
041366	WILLIAMS HELEN	45903	0	2025	7	INV	A	87.45	U-041525	
041367	BONNEY PEGGY	45904	0	2025	7	INV	A	44.05	U-041525	
041368	LOFTIS ROBERT	45905	0	2025	7	INV	A	34.80	U-041525	
041369	WILLIAMS FASHION	45906	0	2025	7	INV	A	59.77	U-041525	
041370	MCCOY STEPHEN AND CH	45907	0	2025	7	INV	A	76.10	U-041525	
041371	GANT PATRICIA	45908	0	2025	7	INV	A	75.75	U-041525	
041372	WILHITE CHRIS	45910	0	2025	7	INV	A	69.90	U-041525	
041373	BALLENTINE TRACIE A	45911	0	2025	7	INV	A	87.45	U-041525	
041374	MILE HIGH BORROWER 1	45912	0	2025	7	INV	A	21.35	U-041525	
041375	HANNA JASON	45914	0	2025	7	INV	A	17.25	U-041525	
041376	HARDIN BRITTANY (TEN	45915	0	2025	7	INV	A	27.20	U-041525	
041377	DICKERSON EMILY (TEN	45917	0	2025	7	INV	A	26.50	U-041525	
041378	MCCRANEY KENDRICK (T	45918	0	2025	7	INV	A	49.90	U-041525	
041379	SALAZAR OSCAR (TENAN	45919	0	2025	7	INV	A	81.60	U-041525	
041380	GWIN QUANEISHA	45920	0	2025	7	INV	A	14.80	U-041525	
041381	GONZALEZ ALVARO R	45921	0	2025	7	INV	A	87.45	U-041525	
041382	BENDA DIANNE	45922	0	2025	7	INV	A	87.45	U-041525	
041383	ROBERTS KAITLYN (TEN	45923	0	2025	7	INV	A	40.65	U-041525	
041384	FLOWERS RAVEEN (TENA	45924	0	2025	7	INV	A	49.90	U-041525	
041385	WILLIAMS TY'NIGUA	45925	0	2025	7	INV	A	66.04	U-041525	
041386	BIG LOTS REINSTATEME	45934	0	2025	7	INV	A	7.20	U-041525	
041387	PORT- TWO LLC	45936	0	2025	7	INV	A	49.90	U-041525	
041388	BRANT LESLEA	45938	0	2025	7	INV	A	12.35	U-041525	
041389	MCCLAY PATRICK-RENTA	45939	0	2025	7	INV	A	76.10	U-041525	
041390	BUNCH RUTH	45943	0	2025	7	INV	A	87.45	U-041525	

FY2025 CLAIMS DOCKET U-041525

YEAR/PERIOD: 2024/1 TO 2025/7

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
041391 OMNI PROPERTY MANAGE	45944	0	2025 7	INV	A	27.20 U-041525		
041392 SANDERS DEIGHSYN (TE	45950	0	2025 7	INV	A	14.80 U-041525		
041393 DOBBECK SEAN	45960	0	2025 7	INV	A	64.05 U-041525		
041394 ENTERPRISE REALTORS	45961	0	2025 7	INV	A	87.45 U-041525		
041395 WILKINS JEREMY	45963	0	2025 7	INV	A	58.20 U-041525		
			ACCOUNT TOTAL			7,931.69		
			ORG 0400 TOTAL			7,931.69		
FUND 0400 UTILITY FUND			TOTAL:			7,931.69		

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

The City of Southaven Docket Recap

April 15, 2025

Special Docket

General Fund		-
Fire	-	
Ems	-	
Public Works	-	
Parks	-	
Facilities Management	-	
Tourist & Convention	-	
Payroll Fund	$20,900.39	
SPECIAL DOCKET TOTAL	**$20,900.39**	

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

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET S-041525

YEAR/PERIOD: 2025/1 TO 2025/7 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND							
0600	216108		VOL LIFE/ LTD / AD&D						
022642	LIFE INSURANCE COMPA MARCH2025	0	2025	7	DIR	P	20,900.39	S-041525	67422 EMP PD, EMP VOLUNTA
			ACCOUNT TOTAL				20,900.39		
			ORG 0600 TOTAL				20,900.39		
FUND 0600 PAYROLL FUND			TOTAL:				20,900.39		

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

5.
Presentation of Honor Cords for Graduating Class of Mayor's Youth Council

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AUTHORIZING SINGLE SOURCE ITEM PURCHASE

WHEREAS, the City of Southaven ("City") desires to purchase Gal-Xe Fertilizer for use at City Facilities and Grounds; and

WHEREAS, Gal-Xe is a proprietary slow-release coating attached to the fertilizer granules, which provides continuous nutrition upon application instead of the immediate but short-lived green and growth of a normal fertilizer; and

WHEREAS, J.R. Simplot holds the patents and trademarks for Gal-Xe and has made arrangements for Florikan-ESA, LLC to be the exclusive distributor of Gal-Xe as set forth in Exhibit A; and

WHEREAS, the City hereby approves the single source purchase of Gal-Xe from Florikan-ESA, LLC to Mississippi Code 31-7-13(m)(viii); and

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

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

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City approves Florikan-ESA, LLC to be a single-source provider and accepts and approves the single-source quote and accompanying terms and conditions and approves the purchase as set forth in Exhibit A, specifically the 800 bags of Gal-xe time-released fertilizer 22-0-10 at $23.86 per bag for use in common areas and neighborhood parks and 230 bags of Gal-xe time-released fertilizer 30-0-15 at $41.95 per bag for use on athletic fields in the total amount of $29,156.00.

2. The Mayor, City Clerk, Parks Director or their designee(s) are authorized to spend funds, execute documents and take such other action to effectuate the purpose and intent of this Resolution.

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this 6th day of May, 2025.

_____
DARREN L. MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

Exhibit A

Simplot Turf & Horticulture
1099 W Front Street
Boise, Idaho 83702

Date: April 25, 2025

To:

Subject: Sole Source Letter

The J.R. Simplot has made arrangements with our Florida based licensee, Florikan-E.S.A, LLC to be the exclusive distributor of GAL-XE^{ONE} ® Products including blends containing GAL-XE^{ONE} ® controlled release fertilizer in the golf and lawn care market segments. This exclusivity is limited to Bid # .....

All patents and trademarks are owned by the Simplot Company.

We appreciate your interest in the J.R. Simplot Company and the services we offer to the turf and lawn care industries.

We appreciate your interest in the J.R. Simplot Company and the services we offer to the turf and lawn care industries.

Regards,

Troy Bolt
Vice President

Memo

To: Mayor and Board

From: Dylan Brink, Facilities Director

Date: 4/23/2025

Re: New Court Bid Acceptance

Mayor and Board,

It is my recommendation that we accept the bid from C & M Builders in the amount of $1,423,506.95 for the renovation of the new Municipal Court Project.

Thank you,

Dylan C Brink

Urban
ARCH
architecture

April 22, 2025

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

Re: Southaven Municipal Court Renovation (UA project #24047)

Dear Mr. Musselwhite,

I have reviewed the bids collected on April 10, 2025 for the above stated project. The low bidder for Southaven Municipal Court Renovation was C&M Builders.

As stated, C&M Builders was the low bid on the Southaven Municipal Court Renovation. Their bid for that project is listed as: $1,423,506.95.

We are familiar with C&M Builders. I believe they are capable of completing the project in compliance with project requirements. Given the fact that many other bidders were within close range of these low bids, I believe that the bids are legitimate and in the best interest of the City of Southaven to accept. Please advise if this is acceptable to the board. We await your direction.

Sincerely,

Brian Bullard, AIA
Principal

498 South Main Memphis, Tennessee 38103 901-578-7173 phone / 901-578-5223 fax

Flock Safety + MS - Southaven PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Seamus Ford
seamus.ford@flocksafety.com
(617) 272-7619

flock safety

flock safety

EXHIBIT A
ORDER FORM

Customer:	MS - Southaven PD	Initial Term:	24 Months
Legal Entity Name:	MS - Southaven PD	Renewal Term:	24 Months
Accounts Payable Email:		Payment Terms:	Net 30
Address:	Northwest Dr Southaven, Mississippi 38671	Billing Frequency:	Annual Plan - Invoiced at the end of the pilot period.
		Retention Period:	365 Days

PROJECT PROVE IT

Customer will have a 30 day opt-out period ("Opt-Out Period") after implementation of the first Flock Hardware to terminate this Agreement without penalty or fees. After the Opt-Out Period, Customer may not terminate the Agreement, and Customer will pay any invoice(s) for the remainder of the Term, Net 30.

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			**$20,250.00**
Flock Safety Flock OS			
Flock Safety Platform - Essentials	Included	1	Included
Flock Safety Bundles			
Video Camera - Multidirectional Bundle 270° Fixed + PTZ, fka Condor	Included	3	Included
Flock Safety Video Products			
Solar Video Camera Fixed, fka Condor	Included	9	Included
Flock Safety Video Camera PTZ w/ LTE Service, fka Condor	Included	3	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Intersection Implementation Fee	$1,000.00	3	$3,000.00

Subtotal Year 1:	$23,250.00
Annual Recurring Subtotal:	$20,250.00
Estimated Tax:	$0.00
Contract Total:	$43,500.00

*Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "**Renewal Term**") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.*

The Term for Flock Hardware shall commence upon first installation and validation, except that the Term for any Flock Hardware that requires self-installation shall commence upon execution of the Agreement. In the event a Customer purchases more than one type of Flock Hardware, the earliest Term start date shall control. In the event a Customer purchases software only, the Term shall commence upon execution of the Agreement.

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At PPI End Date	$23,250.00
Annual Recurring after Year 1	$20,250.00
Contract Total	$43,500.00

*Tax not included

Product and Services Description

Flock Safety Platform Items	Product Description
Flock Safety Platform - Essentials	An integrated public safety platform that detects, centralizes and decodes actionable evidence to increase safety, improve efficiency, and connect the community.
Video Camera - Multidirectional Bundle 270° Fixed + PTZ, fka Condor	Multi Directional Mount with 270 degree view and PTZ on same pole with 30 days of storage, AC Powered
Professional Services - Intersection Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Solar Video Camera Fixed, fka Condor	
Flock Safety Video Camera PTZ w/ LTE Service, fka Condor	

FlockOS Features & Description

FlockOS Features	Description
Community Network Access	The ability to request direct access to feeds from privately owned Flock Safety LPR cameras located in neighborhoods, schools, and businesses in your community, significantly increasing actionable evidence that clears cases.
Unlimited Users	Unlimited users for FlockOS
State Network (License Plate Lookup Only)	Allows agencies to look up license plates on all cameras opted into the Flock Safety network within your state.
Nationwide Network (License Plate Lookup Only)	With the vast Flock Safety sharing network, law enforcement agencies no longer have to rely on just their devices alone. Agencies can leverage a nationwide system boasting 10 billion additional plate reads per month to amplify the potential to collect vital evidence in otherwise dead-end investigations.
Law Enforcement Network Access	The ability to request direct access to evidence detection devices from Law Enforcement agencies outside of your jurisdiction.
Time & Location Based Search	Search full, partial, and temporary plates by time at particular device locations
License Plate Lookup	Look up specific license plate location history captured on Flock devices
Vehicle Fingerprint Search	Search footage using Vehicle Fingerprint™ technology. Access vehicle type, make, color, license plate state, missing / covered plates, and other unique features like bumper stickers, decals, and roof racks.
Insights & Analytics	Reporting tool to help administrators manage their LPR program with device performance data, user and network audits, plate read reports, hot list alert reports, event logs, and outcome reports.
ESRI Based Map Interface	Map-based interface that consolidates all data streams and the locations of each connected asset, enabling greater situational awareness and a common operating picture.
Real-Time NCIC Alerts on Flock ALPR Cameras	Receive automated alerts when vehicles entered into established databases for missing and wanted persons are detected, including the FBI's National Crime Information Center (NCIC) and National Center for Missing & Exploited Children (NCMEC) databases.
Unlimited Custom Hot Lists	Ability to add a suspect's license plate to a custom list and get alerted when it passes by a Flock camera

By executing this Order Form, Customer represents and warrants that it has read and agrees all of the terms and conditions contained in the Terms of Service located at https://www.flocksafety.com/terms-and-conditions

The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.	**Customer: MS - Southaven PD**
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____
	PO Number: _____

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI PRESENTING SOUTHAVEN POLICE OFFICER ERIC SUTTON HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT

WHEREAS, the City of Southaven Police Department and City Board of Aldermen hereby desire to honor Southaven Police Officer Eric Sutton by presenting to him his service firearm, a Glock Model 45 9MM, Serial Number BVYF823 ("Weapon"), and

WHEREAS, after many years of serving the City and public, Mr. Sutton is retiring under a state retirement system; and

WHEREAS, in accordance with Mississippi Code Section 45-9-131, it has been recommended to the Mayor and Board of Aldermen that this Weapon be sold to Mr. Sutton for one dollar in recognition of his retirement and service to the City of Southaven, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Southaven Police Officer Eric Sutton.

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

1. The Weapon be provided to Southaven Police Officer Sutton for One Dollar.

2. The Mayor and/or Police Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

Motion was made by Alderman _____and seconded by Alderman _____, for the Resolution, and the question being put to a vote:

Alderman Kristian Kelly voted: _____

Alderman Charlie Hoots voted: _____

Alderman George Payne voted: _____

Alderman Joel Gallagher voted: _____

Alderman John Wheeler voted: _____

Alderman Raymond Flores voted: _____

Alderman William Jerome voted: _____

RESOLVED AND DONE, this 6th day of May, 2025.

_____
Darren Musselwhite, MAYOR

ATTEST:

_____
Andrea Mullen, CITY CLERK

Quoted By:	Brad Reed
Quote Expiration:	10/21/25
Quote Name:	City of Southaven - EERP - UB APIs
Quote Description:	IVR Connector
Saas Term	1.00

Sales Quotation For:

City of Southaven
8710 Northwest Dr
Southaven MS 38671-2410

Shipping Address:

Tyler SaaS and Related Services

Description	Qty	Imp. Hours	Annual Fee
Integrations			
EERP 3rd Party IVR API Connector	1	24	$ 3,551.00
TOTAL		**24**	**$ 3,551.00**

Professional Services

Description	Quantity	Unit Price	Ext Discount	Extended Price	Maintenance
Project Management	4	$ 225.00	$ 0.00	$ 900.00	$ 0.00
Remote Implementation	24	$ 225.00	$ 0.00	$ 5,400.00	$ 0.00
TOTAL				**$ 6,300.00**	**$ 0.00**

Summary	One Time Fees	Recurring Fees
Total Tyler License Fees	$ 0.00	$ 0.00
Total SaaS	$ 0.00	$ 3,551.00
Total Tyler Services	$ 6,300.00	$ 0.00
Total Third-Party Hardware, Software, Services	$ 0.00	$ 0.00
Summary Total	**$ 6,300.00**	**$ 3,551.00**
Contract Total	**$ 9,851.00**	

Client's purchase of the items listed above is subject to the Comments below
Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held
For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____ Date: _____

Print Name: _____ P.O.#: _____

All Primary values quoted in US Dollars

Comments

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms:

- License fees for Tyler and third party software are invoiced upon the earlier of (i) deliver of the license key or (ii) when Tyler makes such software available for download by the Client;

- Fees for hardware are invoiced upon delivery;
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software available for download by the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the Agreement, with renewals invoiced annually thereafter in accord with the Agreement.
- Fees for services included in this sales quotation shall be invoiced as indicated below.
    - Implementation and other professional services fees shall be invoiced as delivered.
    - Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
    - Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion module, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion module.
    - Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
    - If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
    - Notwithstanding anything to the contrary stated above, the following payment terms shall apply to services fees specifically for migrations: Tyler will invoice Client 50% of any Migration Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Unless otherwise indicated on this Sales quotation, annual services will be invoiced in advance, for annual terms commencing on the date this sales quotation is signed by the Client. If listed annual service(s) is an addition to the same service presently existing under the Agreement, the first term of the added annual service will be prorated to expire coterminous with the existing annual term for the service, with renewals to occur as indicated in the Agreement.
- Expenses associated with onsite services are invoiced as incurred.

Tyler's quote contains estimates of the amount of services needed, based on our preliminary understanding of the scope, level of engagement, and timeline as defined in the Statement of Work (SOW) for your project. The actual amount of services required may vary, based on these factors.

Tyler's pricing is based on the scope of proposed products and services contracted from Tyler. Should portions of the scope of products or services be altered by the Client, Tyler reserves the right to adjust prices for the remaining scope accordingly.

Unless otherwise noted, prices submitted in the quote do not include travel expenses incurred in accordance with Tyler's then-current Business Travel Policy.

Tyler's prices do not include applicable local, city or federal sales, use excise, personal property or other similar taxes or duties, which you are responsible for determining and remitting. Installations are completed remotely but can be done onsite upon request at an additional cost.

In the event Client cancels services less than four (4) weeks in advance, Client is liable to Tyler for (i) all non-refundable expenses incurred by Tyler on Client's behalf; and (ii) daily fees associated with the cancelled services if Tyler is unable to re-assign its personnel.

The Implementation Hours included in this quote assume a work split effort of 70% Client and 30% Tyler.

Implementation Hours are scheduled and delivered in four (4) or eight (8) hour increments.

Tyler provides onsite training for a maximum of 12 people per class. In the event that more than 12 users wish to participate in a training class or more than one occurrence of a class is needed, Tyler will either provide additional days at then-current rates for training or Tyler will utilize a Train-the-Trainer approach whereby the client designated attendees of the initial training can thereafter train the remaining users.

Each API Toolkit or Connector comes with 8 free hours of API Development Consulting hours. Each API Bundle comes with 16 free API Development Consulting hours. Additional hours can be purchased beyond this standard offering.

Standard Project Management responsibilities include project plan creation, initial stakeholder presentation, bi-weekly status calls, updating of project plan task statuses, and go-live planning activities.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, CHAPTER 12, SECTION 13-12(m), CHART 4 COMMERCIAL ZONE DISTRICTS

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE XIII, CHAPTER 12, SECTION 13-12(m) CHART 4 COMMERICAL ZONE DISTRICTS, ("Ordinances")

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

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, CHAPTER 12, SECTION 13-12(m), CHART 4 COMMERCIAL ZONE DISTRICTS

WHEREAS, pursuant to Miss. Code 17-1-3, the City is vested with authority of regulatory controls over zoning and land uses, and may do all things, consistent with the laws of the state, which they deem necessary to protect the health and welfare of the residents; and

WHEREAS, pursuant to Miss. Code Section 17-1-9, the City's regulation as set forth in this Resolution and amended ordinance is designed to lessen congestion in the streets; to provide adequate light and air; to prevent the overcrowding of land; to avoid undue concentration of population; and

WHEREAS, traffic control is necessary to ensure safety of the City's citizens and others when traveling in commercially zoned areas; and

WHEREAS, the City currently adheres and enforces regulations that allow for the review and recommendations of proposed land uses by the Planning and Development Department; and

WHEREAS, the City desires to amend the Ordinances to require a conditional use process for restaurants with carry-out, drive-in, or with drive-thru facilities to determine appropriate

location and to further monitor traffic control in the proposed areas to lessen congestion in the streets and prevent overcrowding of land; and

WHEREAS, the requiring of a conditional use process for restaurants with carry-out, drive-in, or with drive-thru facilities will help to avoid undue concentration of population, along with preventing other dangers from panic in the event of an emergency in populous area; and

WHEREAS, due to the City's increased development and growth, this amendment will preserve the character and goals for the specific commercial zones by ensuring the peculiar suitability for particular uses, and with a view to conserving the value of buildings, and encouraging the most appropriate use of land throughout the City; and

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

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

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, CHAPTER 12, SECTION 13-12(m), CHART 4 COMMERCIAL ZONE DISTRICTS as follows:

Chart 4. Commercial Zone Districts Legend

Uses Permitted	*O*	*RO*	*C1*	*C3*	*C4*	*PBP*	*M1*	*M2*	*PUD*
Restaurants, Carry out, Drive-in, or with drive-thru Facilities				C	C		S	S	C

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

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 6th day of May, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:_____

DARREN MUSSELWHITE, MAYOR

ATTEST:

_____

CITY CLERK

CITY OF SOUTHAVEN

Policy: Transfer Between Departments	
Adopted: July 15, 2017	
Revised: May 6, 2025	
Mississippi Statute:	

General Statement of Policy

The movement of an employee from one department to another constitutes a transfer between departments.

City employee(s) is eligible for department to department transfer only if the employee has successfully completed his or her initial new hire or rehire probationary period. In addition, City employee(s) will not be allowed to transfer again for a period of 12 months after approved department to department transfer.

Internal department to department transfers may be granted for personal reason(s) or to increase City operational efficiencies. City employee(s) who desires to transfer between departments must initiate the process by completing an application for an open position in accordance with the City's recruitment policy.

Once approved by both department heads, the internal transfer form must be submitted to the Director of Human Resources for submission to the Mayor. City employee(s) may not transfer between departments without Mayoral approval.

All accrued leave, both medical and personal leave, shall be transferrable between departments.

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 Kansas Highway Patrol in the total amount of $112,825.00.

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 _____ made the motion and Alderman_____ seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

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

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RESOLVED AND DONE, this 6th day of May, 2025.

_____
DARREN L. MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

Kansas Highway Patrol
Fleet Sales

930 NE Strait Ave.
Topeka, KS 66616
(785) 296-8535

KANSAS HIGHWAY PATROL

Agency	City of Southaven					**Invoice #:**	Temporary
Address	8691 Northwest Dr					**Date:**	4/25/2025
City	Southaven	**State**	MS	**Zip**	38671	**PO#:**	
						Check #:	
Phone	901-461-9011	**Email**	gregs@southhaven.org	**Attn:**	Captain Greg Smorowski		

Model Year	Description	Unit #	Qty	Unit Price	Total
2023	Dodge Durango Pursuit AWD 5.7 8 spd AT Remote start, Uconnect 4 Bluetooth, heated power mirrors, spotlamp & automatic temp control Used Thunderstruck TVI Bumper Used Lightbar Used Siren System Color: White VIN: 1C4SDJFT4PC591608 Mileage: 49217	60390	1 1 1 1	$36,900.00 $925.00 $600.00 $400.00	$36,900.00 $925.00 $600.00 $400.00
2023	Dodge Durango Pursuit AWD 5.7 8 spd AT Remote start, Uconnect 4 Bluetooth, heated power mirrors, spotlamp & automatic temp control Used Thunderstruck TVI Bumper Used Lightbar Used Siren System Color: White VIN: 1C4SDJFT1PC591601 Mileage: 49785	60968	1 1 1 1	$36,900.00 $925.00 $600.00 $400.00	$36,900.00 $925.00 $600.00 $400.00
2022	Dodge Durango Pursuit AWD 5.7 8 spd AT Remote start, Uconnect 4 Bluetooth, heated power mirrors, spotlamp & automatic temp control Used Thunderstruck TVI Bumper Used Lightbar Used Siren System Color: White VIN: 1C4SDJFT0NC192823 Mileage: 49775	10363	1 1 1 1	$33,250.00 $925.00 $600.00 $400.00	$33,250.00 $925.00 $600.00 $400.00
				Page Total	$112,825.00
				Invoice Total	**$112,825.00**

Purchasers Signature **Date**

Please Make Checks Payable To: Kansas Highway Patrol Car Fund
All Vehicles Must Be Picked Up In Topeka
Please pay from this invoice. No statement will be mailed

QUALITY
Landscape and Garden Center

ESTIMATE

DATE	ESTIMATE #
4/9/2025	20250121

5845 GOODMAN RD.
OLIVE BRANCH, MS 38654
OFFICE: 662-895-7611

NAME / ADDRESS	SHIP TO:
CITY OF SOUTHAVEN 8710 NORTHWEST DR. SOUTHAVEN, MS 38671	

REP
MC

DESCRIPTION	QTY	COST	TOTAL
SNOWDEN GROVE PARK HUMMINGBIRD PARK			
REMOVE GRASS & OFF SITE WASTE DISPOSAL	1	5,065.00	5,065.00
SCREENED DIRT AND/OR SANDY LOAM FOR BERMING - PER LOAD	20	400.00	8,000.00
PINE FINES - CY	96	40.00	3,840.00
BERM CONSTRUCTION AND BED PREP	1	6,000.00	6,000.00
LANDSCAPE FABRIC	1	9,360.00	9,360.00
PINESTRAW MULCH - MINI ROLL	155	26.00	4,030.00
FERTILIZER	1	1,915.00	1,915.00
WEED & GRASS STOPPER	1	425.00	425.00
LIMESTONE GRAVEL - CY	15	65.00	975.00
STEEL EDGING - PIECE	22	50.00	1,100.00
ARKANSAS FIELD STONE FOR DRAINAGE SWALES - PALLET	10	289.00	2,890.00
STONE DRAINAGE SWALE INSTALLATION	1	7,500.00	7,500.00
RED BUCKEYE 3-4' HT	7	250.00	1,750.00
FRINGE TREE 1.5-2" CAL	6	775.00	4,650.00
TANGERINE BEAUTY CROSS VINE 3 GAL STAKED	18	60.00	1,080.00
RED HONEYSUCKLE 3 GAL STAKED	14	60.00	840.00
FOTHERGILLA 3 GAL	30	65.00	1,950.00
OAKLEAF HYDRANGEA 5 GAL	16	50.00	800.00
WITCHHAZEL 10 GAL	10	450.00	4,500.00
DWARF YAUPON HOLLY 3 GAL	53	48.00	2,544.00

Thank you for allowing Quality Landscape & Garden Center the opportunity to quote your landscaping needs. If you have any questions, please reach out directly to Don@qualitygardencenter.com or call our office at: 662- 895- 7611.
We look forward to hearing from you!

SUBTOTAL	
SALES TAX (7.0%)	
TOTAL	

ESTIMATE

DATE	ESTIMATE #
4/9/2025	20250121

5845 GOODMAN RD.
OLIVE BRANCH, MS 38654
OFFICE: 662-895-7611

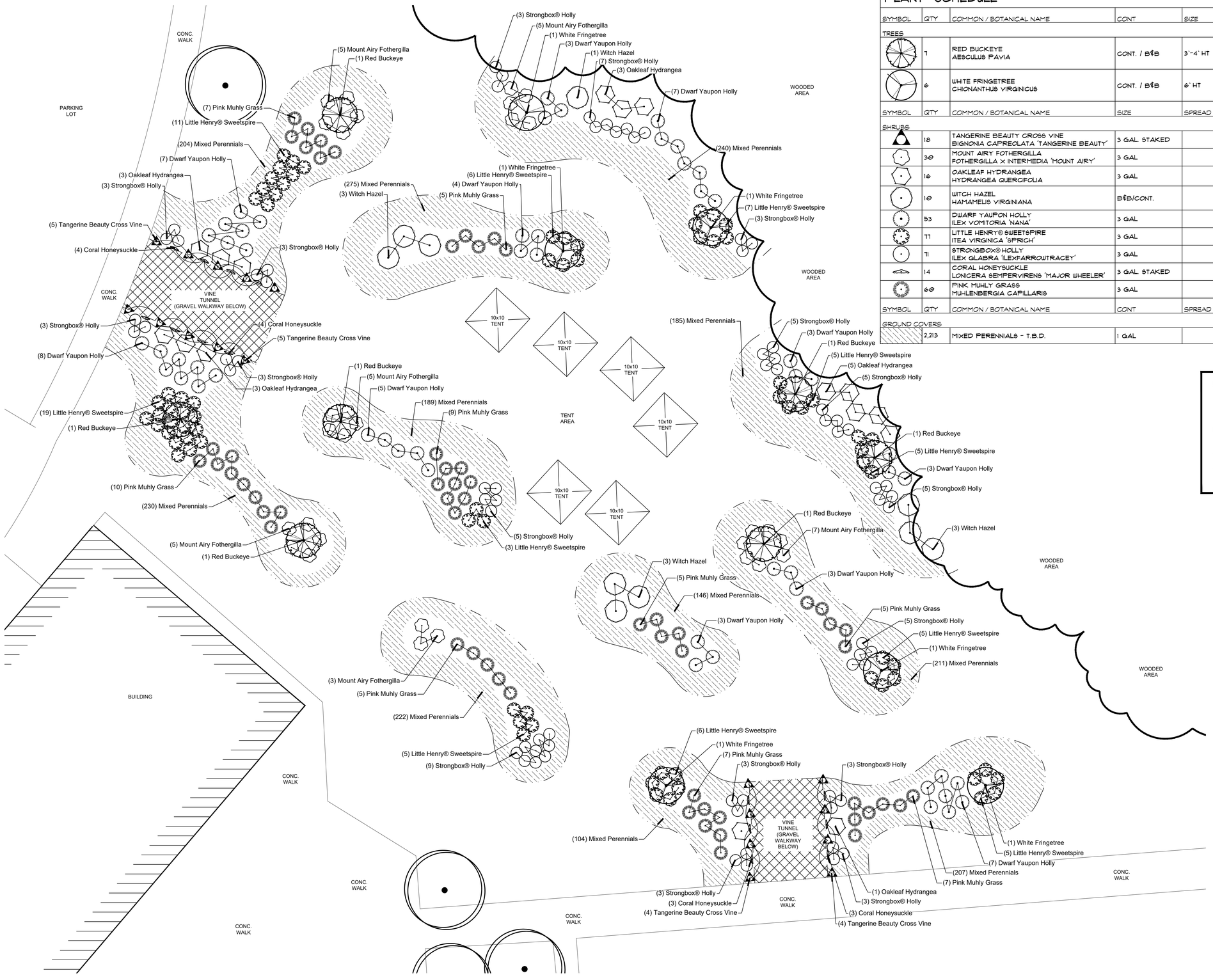
NAME / ADDRESS	SHIP TO:
CITY OF SOUTHAVEN 8710 NORTHWEST DR. SOUTHAVEN, MS 38671	

REP
MC

DESCRIPTION	QTY	COST	TOTAL
LITTLE HENRY SWEET SPIRE 3 GAL	77	50.00	3,850.00
STRONGBOX HOLLY 3 GAL	71	90.00	6,390.00
PINK MUHLY GRASS 3 GAL	60	50.00	3,000.00
MIXED PERENNIALS 1 GAL	2,213	25.00	55,325.00

Thank you for allowing Quality Landscape & Garden Center the opportunity to quote your landscaping needs. If you have any questions, please reach out directly to Don@qualitygardencenter.com or call our office at: 662- 895- 7611.
We look forward to hearing from you!

SUBTOTAL	$137,779.00
SALES TAX (7.0%)	$0.00
TOTAL	$137,779.00



PLANT SCHEDULE

SYMBOL	QTY	COMMON / BOTANICAL NAME	CONT	SIZE		REMARKS
TREES						
	7	RED BUCKEYE AESCULUS PAVIA	CONT. / B&B	3'-4' HT		
	6	WHITE FRINGETREE CHIONANTHUS VIRGINICUS	CONT. / B&B	6' HT		
SYMBOL	QTY	COMMON / BOTANICAL NAME	SIZE	SPREAD	SPACING	REMARKS
SHRUBS						
	18	TANGERINE BEAUTY CROSS VINE BIGNONIA CAPREOLATA 'TANGERINE BEAUTY'	3 GAL STAKED		24" O.C.	
	30	MOUNT AIRY FOTHERGILLA FOTHERGILLA X INTERMEDIA 'MOUNT AIRY'	3 GAL		36" O.C.	
	16	OAKLEAF HYDRANGEA HYDRANGEA QUERCIFOLIA	3 GAL		48" O.C.	
	19	WITCH HAZEL HAMAMELIS VIRGINIANA	B&B/CONT.		60" O.C.	
	53	DWARF YAUPON HOLLY ILEX VOMITORIA 'NANA'	3 GAL		36" O.C.	FULL, UNIFORM CANOPY. ALL PLANTS SHALL MATCH.
	77	LITTLE HENRY® SWEETSPIRE ITEA VIRGINICA 'SPRICH'	3 GAL		36" O.C.	
	71	STRONGBOX® HOLLY ILEX GLABRA 'ILEXFARROWTRACEY'	3 GAL		30" O.C.	
	14	CORAL HONEYSUCKLE LONICERA SEMPERVIRENS 'MAJOR WHEELER'	3 GAL STAKED		24" O.C.	
	60	PINK MUHLY GRASS MUHLENBERGIA CAPILLARIS	3 GAL		36" O.C.	
SYMBOL	QTY	COMMON / BOTANICAL NAME	CONT	SPREAD	SPACING	REMARKS
GROUND COVERS						
	2,213	MIXED PERENNIALS - T.B.D.	1 GAL		18" O.C.	MIXED PERENNIALS - VARIETIES T.B.D.

PLANTING NOTES:

1. PLANTING DESIGN IS SCHEMATIC. TREE, SHRUB, AND PERENNIAL VARIETIES ARE SUBJECT TO CHANGE BASED ON AVAILABILITY.

2. PLANTING BEDS SHALL BE BERMED TO A HEIGHT OF 18" FROM LAWN AREAS. BERMS SHALL BE CONSTRUCTED OF EQUAL PARTS OF SCREENED DIRT OR SANDY LOAM, PINE FINES, AND COMPOST.

3. ALL PLANTING BEDS SHALL HAVE LANDSCAPE FABRIC / WEED BARRIER.

4. PLANTING BEDS SHALL BE MULCHED USING PINE STRAW MULCH.

REV 8 APRIL 2025

SCHEMATIC LANDSCAPE PLAN

0 10 20 30 feet

1" = 10'

NORTH

QUALITY
Landscape and Garden Center
5845 GOODMAN ROAD
OLIVE BRANCH, MS 38654
(662) 895-7611

CITY OF SOUTHAVEN, MS

SOUTHAVEN PARKS DEPARTMENT

SCHEMATIC LANDSCAPE PLAN

HUMMINGBIRD GARDEN

FIELD OF DREAMS

SNOWDEN GROVE PARK

PROJECT NO.:	25-1022
DATE:	08 APRIL 2025
DRAWN:	MRC
CHECKED:	MRC
REVISIONS:	

THIS DRAWING IS THE PROPERTY OF QUALITY LANDSCAPE & GARDEN CENTER AND MAY NOT BE REPRODUCED OR USED WITHOUT WRITTEN PERMISSION.

SHEET
L-1
SCHEMATIC LANDSCAPE PLAN

ORIGINAL SHEET SIZE: 24 x 36

Robert Half®

April 24, 2025

Personal & Confidential
Melanie Drisdale
City of Southaven
8710 Northwest Dr
Southaven, MS 38672

Dear Melanie,

Thank you for selecting Robert Half to meet your permanent placement needs. We look forward to working with you in your search for a Director of Finance.

Based on our conversation, if Robert Half refers a successful candidate for the position(s) noted above, the terms of this letter shall apply. We agree to a fee of 25% of the hired candidate's annual starting salary.

For any candidate we refer for this position(s), this letter and all additional terms in the enclosed Fee Schedule & Guarantee will represent the terms of our agreement. **In the event of any conflicting terms between this letter and the Fee Schedule & Guarantee, this letter will govern.** This letter agreement is only applicable to, and the only Robert Half International Inc. practice group and branch obligated under this letter agreement is, the finance & accounting practice group of the branch located at 6750 Poplar Ave Suite 501 Memphis TN 38138. We will send you a letter of confirmation regarding this agreement when a candidate has been selected.

We appreciate your business and look forward to working with you to locate a candidate who will be a valuable addition to your company. In the meantime, please do not hesitate to contact me if you have questions or if I can be of additional service.

Sincerely,

Kaitlin Rowe
Kaitlin Rowe
Recruiting Manager

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Robert Half®

FEE SCHEDULE & GUARANTEE

Thank you for your confidence in *Robert Half*!

Our fees, payable by you, the employer, are contingent on the hiring of a candidate referred by one of our offices. Our standard fee is 35% of the hired candidate's annual salary. However, as discussed and agreed upon for this placement only to further promote our partnership with you, we agree to a reduced fee of 25% of the hired candidate's annual starting salary.

All fees are earned at the time the candidate accepts the position and the fees will be invoiced no more than ten (10) calendar days before the scheduled starting day of employment. Invoices are payable fifteen (15) calendar days from the invoice date. Applicable sales and service taxes will be added to the above amounts.

We reserve the right to include as annual salary any expected bonus, commission or guaranteed increase in salary which is part of the initial employment offer.

ROBERT HALF GUARANTEE

If the full fee is paid within fifteen (15) calendar days from the invoice date, a ninety (90) calendar day pro rata guarantee will be in effect. Otherwise, a thirty (30) calendar day pro rata guarantee will be in effect. In either case, if the employee's employment terminates for any reason other than reorganization, elimination of position, takeover or material change in job responsibility within the applicable guarantee period, we will refund a pro rata portion of the full fee actually paid to us for such candidate or issue a pro rata credit for such amount in the event we provide a replacement. The refund or credit will be equal to 1/90th or 1/30th of the full fee actually paid to us for such candidate, as applicable, multiplied by the number of calendar days remaining in the guarantee period as of the last day of employment.

REFERRALS

The fee applies to candidates referred by us for a specified or an alternate position, and employed by you (or an affiliate or any other entity as a result of subsequent referrals by you), either as an employee, consultant or independent contractor, within twelve (12) months from the date of our last referral of a candidate. Please notify us immediately if you require Robert Half to perform background checks or other placement screenings of the final candidate selected for employment. We will conduct such checks or screenings only if they are described in a signed, written amendment to this Fee Schedule & Guarantee.

NO CONTRARY AGREEMENTS

This Fee Schedule & Guarantee and the attached cover letter contain the complete and final agreement on the topics discussed herein and supersede any prior agreements or understandings on these topics. If there is a conflict between this Fee Schedule & Guarantee and the attached cover letter, the attached cover letter will prevail over a conflicting term in this Fee Schedule & Guarantee. Our employees do not have the authority either to verbally modify this Fee Schedule & Guarantee or to assume additional responsibilities (except as set forth in the attached cover letter) other than those set forth in this Fee Schedule & Guarantee.

All referrals are made in confidence. Acceptance of our candidate referrals constitutes acceptance of the terms of this fee schedule.

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Robert Half International Inc. is an Equal Opportunity Employer M/F/D/V

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

2211 Cedarwood Cove

1945 Gilless Point N

1676 Custer Dr

8987 Hwy 51 N

8989 Hwy 51 N

8985 Hwy 51 N

680 Thornwood Dr.

1841 Vaught Circle

8903 Mary Frances Dr.

8911 Mary Frances Dr.

8923 Mary Frances Dr.

1969 Dorchester Dr.

6572 Airways Blvd.

PARCEL# 1085212000028900

PARCEL # 2073050000000500

PARCEL # 1078282000000400

PARCEL# 1078282000000500

PARCEL# 1078281300019100

PARCEL# 1075211000011500

PARCEL# 1074202600015100

PARCEL# 1078280000001302

PARCEL# 1086240000000500

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, **May 6th , 2025** by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, **May 6, 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

2211 Cedarwood Cove

1945 Gilless Point N

1676 Custer Dr

8987 Hwy 51 N

8989 Hwy 51 N

8985 Hwy 51 N

680 Thornwood Dr.

1841 Vaught Circle

8903 Mary Frances Dr.

8911 Mary Frances Dr.

8923 Mary Frances Dr.

1969 Dorchester Dr.

6572 Airways Blvd.

PARCEL# 1085212000028900

PARCEL # 2073050000000500

PARCEL # 1078282000000400

PARCEL# 1078282000000500

PARCEL# 1078281300019100

PARCEL# 1075211000011500

PARCEL# 1074202600015100

PARCEL# 1078280000001302

PARCEL# 1086240000000500

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 o the above described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other debris.

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **6th day of May, 2025.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

_____

DARREN MUSSELWHITE
MAYOR

ATTEST:

_____

ANDREA MULLEN
(S E A L)

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 21, 2025

NELSON DAVID L
2211 CEDARWOOD CV
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 2211 CEDARWOOD CV

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** 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.

Apr 21, 2025 at 10:52:09 AM
2211 Cedarwood Cove
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 21, 2025

NELSON DAVID L
2211 CEDARWOOD CV
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 2211 CEDARWOOD CV

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

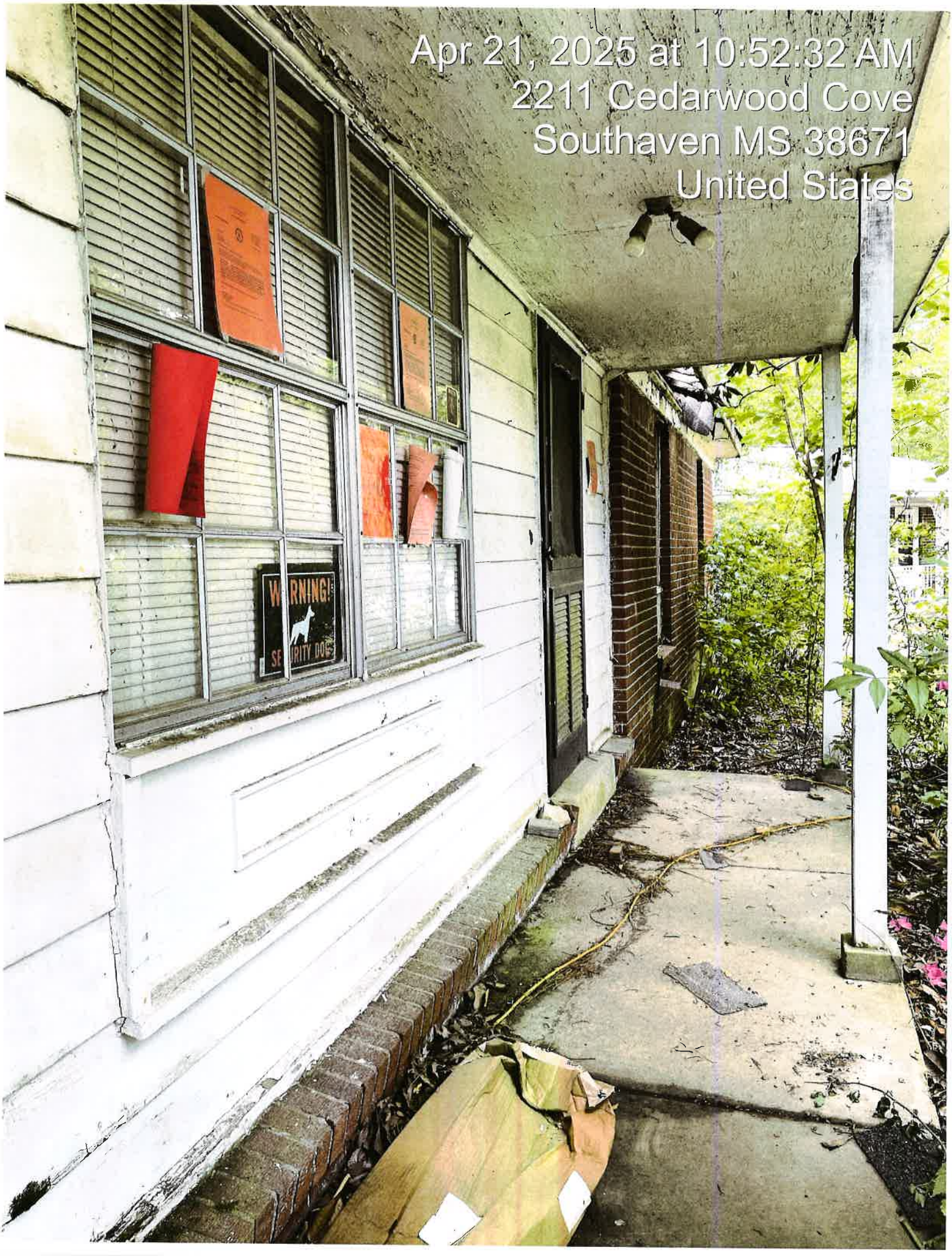
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community 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.

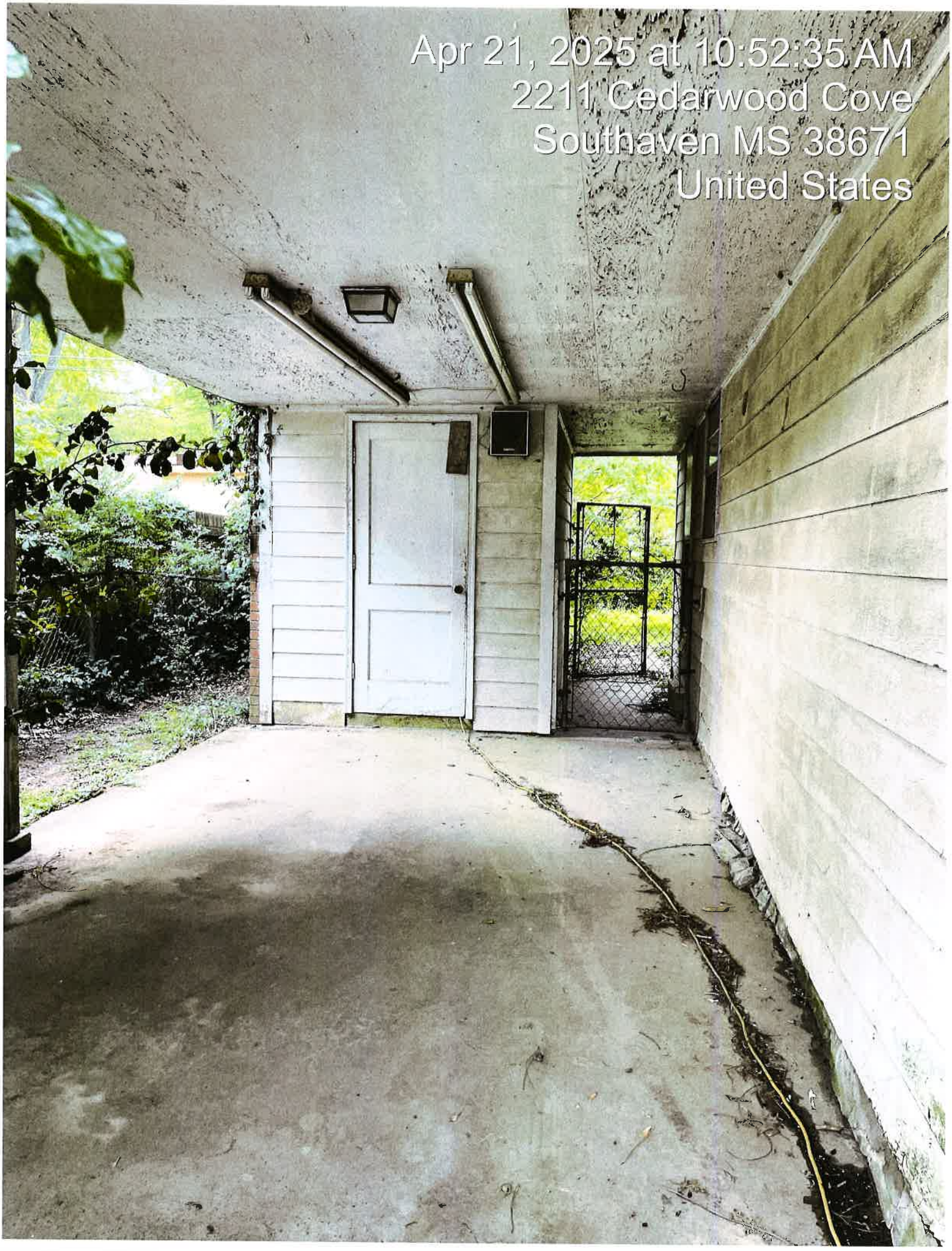
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

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.

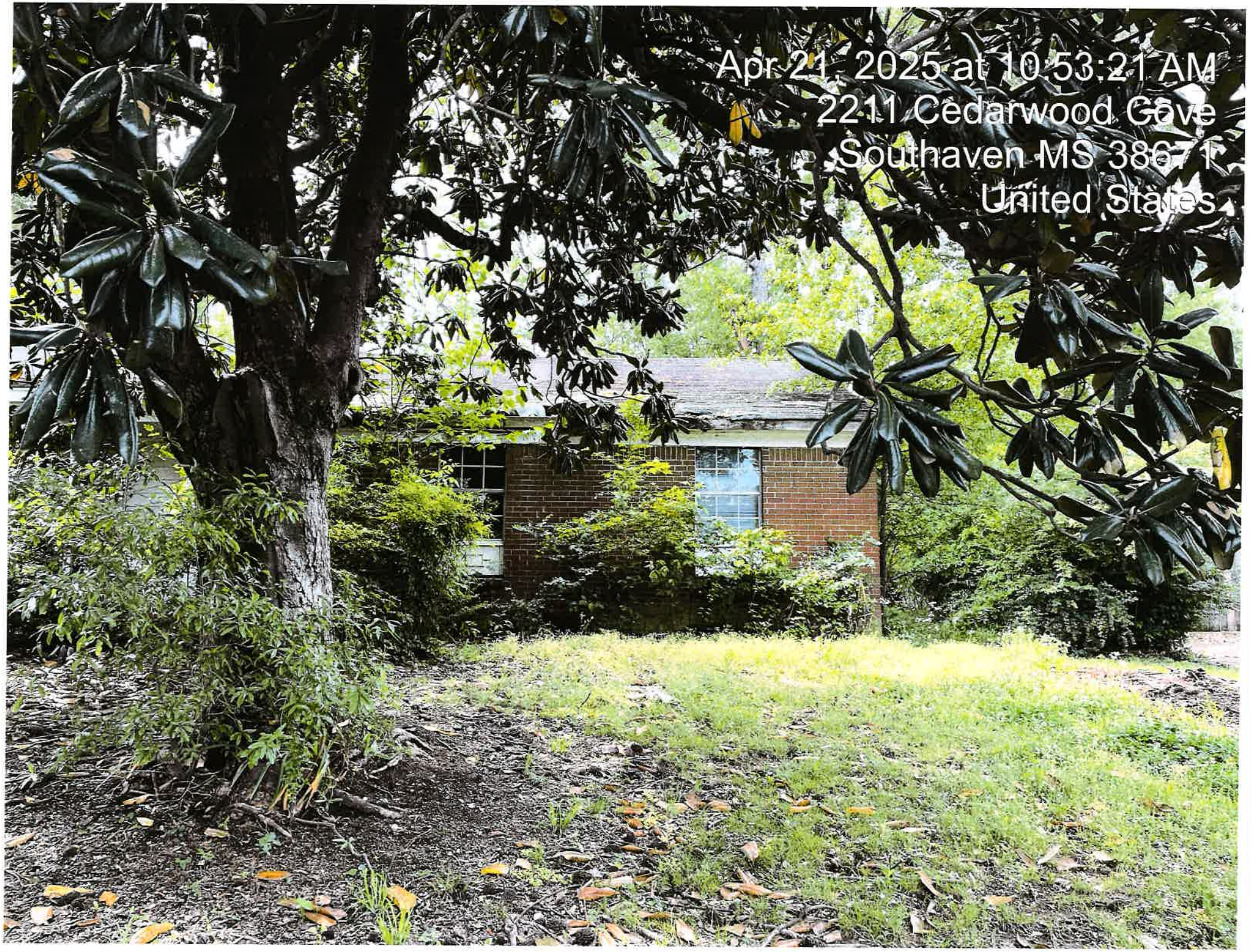

Apr 21, 2025 at 10:52:32 AM
2211 Cedarwood Cove
Southaven MS 38671
United States
WARNING!


Apr 21, 2025 at 10:52:35 AM
2211 Cedarwood Cove
Southaven MS 38671
United States

Apr 21, 2025 at 10:52:15 AM
2211 Cedarwood Cove
Southaven MS 38671
United States

Apr 21, 2025 at 10:52:58 AM
2111 Cedarwood Cove
Southaven MS 38671
United States

Apr 21, 2025 at 10:53:12 AM
2211 Cedarwood Cove
Southaven MS 38671
United States


Apr 21, 2025 at 10:53:21 AM
2211 Cedarwood Cove
Southaven MS 38671
United States

Apr 21, 2025 at 10:53:25 AM
2211 Cedarwood Cove
Southaven MS 38671
United States

Apr 21, 2025 at 10:53:46 AM
2211 Cedarwood Cove
Southaven, MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 21, 2025

BERUK CONSTRUCTION INC
108521200 0028900
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 108521200 0028900

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 **5/6/2025** 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.

Apr 21, 2025 at 10:13:29 AM
Cecil Moore 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

April 21, 2025

BERUK CONSTRUCTION INC
108521200 0028900
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 108521200 0028900

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 **5/6/2025** 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.

Apr 21, 2025 at 10:13:38 AM
Cecil Moore Dr
Southaven MS 38671
United States

Apr 21, 2025 at 10:13:43 AM
Cecil Moore 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

April 21, 2025

Marvin K Green, La toya Green
1945 Gilless Pt N.
Southaven, Ms 38671

RE: Municipal Code Violations at 1945 Gilless Pt 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 **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network:Apr 21, 2025 at 11:01:09 AM CDT
Local:Apr 21, 2025 at 11:01:09 AM CDT
34° 56' 24.651" N, 89° 57' 36.162" W
1945 Gilless Pt N
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 21, 2025

Marvin K Green, La toya Green
1945 Gilless Pt N.
Southaven, Ms 38671

RE: Municipal Code Violations at 1945 Gilless Pt 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 **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network: Apr 21, 2025 at 11:01:31 AM CDT
Local: Apr 21, 2025 at 11:01:31 AM CDT
34° 56' 24.773" N, 89° 57' 35.706" W
1960 Gilless Pt N
Southaven MS 38671
United States

Network Apr 21, 2025 at 11:02:00 AM CDT
Local Apr 21, 2025 at 11:02:00 AM CDT
34° 56' 24.866" N, 89° 57' 36.496" W
1936 Gilless Pt N
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 21, 2025

Manjeet K. Sidhu
Parcel# 2073050000000500
Southaven, Ms 38671

RE: Municipal Code Violations at Parcel# 2073050000000500

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 **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network:Apr 21, 2025 at 10:44:09 AM CDT
Local:Apr 21, 2025 at 10:44:09 AM CDT
34° 56' 45.769" N, 89° 58' 19.533" W
Swinnea Rd
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 21, 2025

Manjeet K. Sidhu
Parcel# 2073050000000500
Southaven, Ms 38671

RE: Municipal Code Violations at Parcel# 2073050000000500

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 **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network: Apr 21, 2025 at 10:45:16 AM CDT
Local: Apr 21, 2025 at 10:45:16 AM CDT
34° 56' 45.841" N, 89° 58' 19.807" W
Swinnea Rd
Southaven MS 38671
United States

Network:Apr 21, 2025 at 10:45:21 AM CDT
Local:Apr 21, 2025 at 10:45:21 AM CDT
34° 56' 45.841" N, 89° 58' 19.807" W
Swinnea Rd
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 21, 2025

Theriot Holdings LLC
6572 Airways Blvd
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 6572 Airways Blvd

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network:Apr 21, 2025 at 10:16:59 AM CDT
Local:Apr 21, 2025 at 10:16:59 AM CDT
N 34° 57' 24.218", W 89° 59' 27.228"
6575 Airways Blvd
Southaven MS 38671
United States
Southaven Towne Center

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

April 24, 2025

Tiwari Holdings LLC
6572 Airways Blvd
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 6572 Airways Blvd

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network:Apr 21, 2025 at 10:17:15 AM CDT
Local:Apr 21, 2025 at 10:17:15 AM CDT
N 34° 57' 28.476" W 89° 59' 22.154"
6572 Airways Blvd
Southaven MS 38671
United States

Network:Apr 21, 2025 at 10:17:20 AM CDT
Local:Apr 21, 2025 at 10:17:20 AM CDT
N 34° 57' 23.476", W 89° 59' 22.154"
6572 Airways Blvd
Southaven MS 38671
United States
RESERVED
PARKING

Network:Apr 21, 2025 at 10:17:24 AM CDT
Local:Apr 21, 2025 at 10:17:24 AM CDT
N 34° 57' 23.476", W 89° 59' 22.154"
6572 Airways Blvd
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 21, 2025

ERA Investments LLC
Parcel # 1078282000000400
Southaven, Ms 38672

RE: Municipal Code Violations at Parcel # 1078282000000400

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 **5/6/2025** 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.

DeSoto County

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

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

www.southaven.org

Code Enforcement Office

April 21, 2025

BRA Investments LLC
Parcel # 1078282000000400
Southaven, Ms 38672

RE: Municipal Code Violations at Parcel # 1078282000000400

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 **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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

Network: Apr 21, 2025 at 9:56:42 AM CDT
Local: Apr 21, 2025 at 9:56:42 AM CDT
7757 Woodridge Dr W
DeSoto County

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 21, 2025

Certified State Of Ms
Parcel # 1078282000000500
Southaven, Ms 38672

RE: Municipal Code Violations at Parcel # 1078282000000500

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 **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network: Apr 21, 2025 at 9:57:58 AM CDT
Local: Apr 21, 2025 at 9:57:58 AM CDT
7757 Woodridge Dr W
DeSoto County

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest Dr
Southaven, MS 386
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

April 21, 2025

Certified State Of Ms
Parcel # 1078282000000500
Southaven, Ms 38672

RE: Municipal Code Violations at Parcel # 1078282000000500

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 tak place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 t 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 poste 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.

Networ[illegible] 21, 2025 at 9:58:44 AM CDT
Local [illegible] 21, 2025 at 9:58:44 AM CDT
7757 Woodridge Dr W
DeSoto County

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 21, 2025

DEBRA DAME
1676 CUSTER DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1676 CUSTER DR

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** 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.

Apr 21, 2025 at 11:09:22 AM
1676 Custer 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

April 21, 2025

DEBRA DAME
1676 CUSTER DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1676 CUSTER DR

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** 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.

Apr 21, 2025 at 11:09:35 AM
1676 Custer Dr
Southaven MS 38671
United States

Apr 21, 2025 at 11:09:37 AM
1676 Custer 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

April 21, 2025

ALKAIFEE SALEH A AND
8987 HWY 51 N
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8987 HWY 51 N

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** 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.

Apr 21, 2025 at 10:26:50 AM
8993 US-51 N
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

5973 Southaven Drive
Southaven, MS 38671
Ph. no.: 280-6523
Fax: 662-280-6534

www.southaven.org

April 21, 2025

ALICAUCE SALES WANG
8987 HWY 51 N
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8987 HWY 51 N

Please be advised that the violations noted above have been confirmed by the City of Southaven Code Enforcement Officer 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 **5/6/2025** 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

Apr 21, 2025 at 10:27:02 AM
8993 US-51 N
Southaven MS 38671
United States
8987

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

April 21, 2025

ALKAIFEE SALEH A AND
8989 HWY 51 N
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8989 HWY 51 N

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** 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.

Apr 21, 2025 at 10:28:20 AM
8985 US-51 N
Southaven MS 38671
United States

CITY OF SOUTHAVEN

Office of Code Enforcement

Code Enforcement Officer

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

www.southaven.org

April 21, 2025

ALKAIFEE SALEH A AND
8989 HWY 51 N
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at **8989 HWY 51 N**

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** 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.

Apr 21, 2025 at 10:28:32 AM
8985 US-51 N
Southaven MS 38671
United States
8989
DANCE
OMPANY

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

April 21, 2025

ALKAIFEE SALEH A AND
8985 HWY 51 N
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8985 HWY 51 N

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** 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.

Apr 21, 2025 at 10:25:32 AM
8985 US-51 N
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

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

www.southaven.org

April 21, 2025

AL KAHEE SALEHA AND
8985 HWY 51 N
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8985 HWY 51 N

Please be advised that the violation(s) noted below have been confirmed by the City of Southaven Code Enforcement Officer 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 **5/6/2025** 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 notice if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is ordered 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.

Apr 21, 2025 at 10:25:43 AM
8985 US-51 N
Southaven MS 38671
United States
8985
FOR
RENT

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

April 21, 2025

Certified State Of Ms
Parcel # 1078281300019100
Southaven, Ms 38672

RE: Municipal Code Violations at Parcel # 1078281300019100

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 **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network: Apr 21, 2025 at 10:22:01 AM CDT
Local: Apr 21, 2025 at 10:22:01 AM CDT
2506 Greencliff Dr
DeSoto County

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 21, 2025

Certified State Of Ms
Parcel # 1078281300019100
Southaven, Ms 38672

RE: Municipal Code Violations at Parcel # 1078281300019100

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 **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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

Network: Apr 21, 2025 at 10:23:15 AM CDT
Local: Apr 21, 2025 at 10:23:15 AM CDT
2506 Greencliff Dr
DeSoto County

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 21, 2025

Certified State Of Ms
Parcel # 1075211000011500
Southaven, Ms 38672

RE: Municipal Code Violations at Parcel # 1075211000011500

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 **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network: Apr 21, 2025 at 10:07:33 AM CDT
Local: Apr 21, 2025 at 10:07:33 AM CDT
Biltmore Dr
DeSoto County

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest Dri
Southaven, MS 386
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

April 21, 2025

Certified State Of Ms
Parcel # 1075211000011500
Southaven, Ms 38672

RE: Municipal Code Violations at Parcel # 1075211000011500

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 ta place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 determine if the property is a menace to the public health, safety and welfare of the community and upo a finding that the property is a menace, the City may enter and clean the property. An adjudication at th 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 poste on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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

Network: Apr 21, 20 at 10:08:35 AM CDT
Local: Apr 21, 20 5 at 10:08:35 AM CDT
8421 Windsor
DeSoto County

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 21, 2025

Ereinhardt Charles O ETUX
680 Thornwood Dr
Southaven, MS 38671

RE: Municipal Code Violations at 680 Thornwood Dr

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** 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.

Apr 21, 2025 at 11:50:26 AM
668 Thornwood Pl
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

April 21, 2025

Ereinhardt Charles O ETUX
680 Thornwood Dr
Southaven, MS 38671

RE: Municipal Code Violations at 680 Thornwood Dr

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** 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.

Apr 21, 2025 at 11:50:32 AM
680 Thornwood Pl
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

April 21, 2025

Cherry Hill Homeowners Assoc INC
Parcel# 107420260 0015100
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 107420260 0015100

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 **5/6/2025** 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.

Apr 21, 2025 at 12:18:36 PM
8018 Symon 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

April 21, 2025

Cherry Hill Homeowners Assoc INC
Parcel# 107420260 0015100
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 107420260 0015100

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 **5/6/2025** 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,

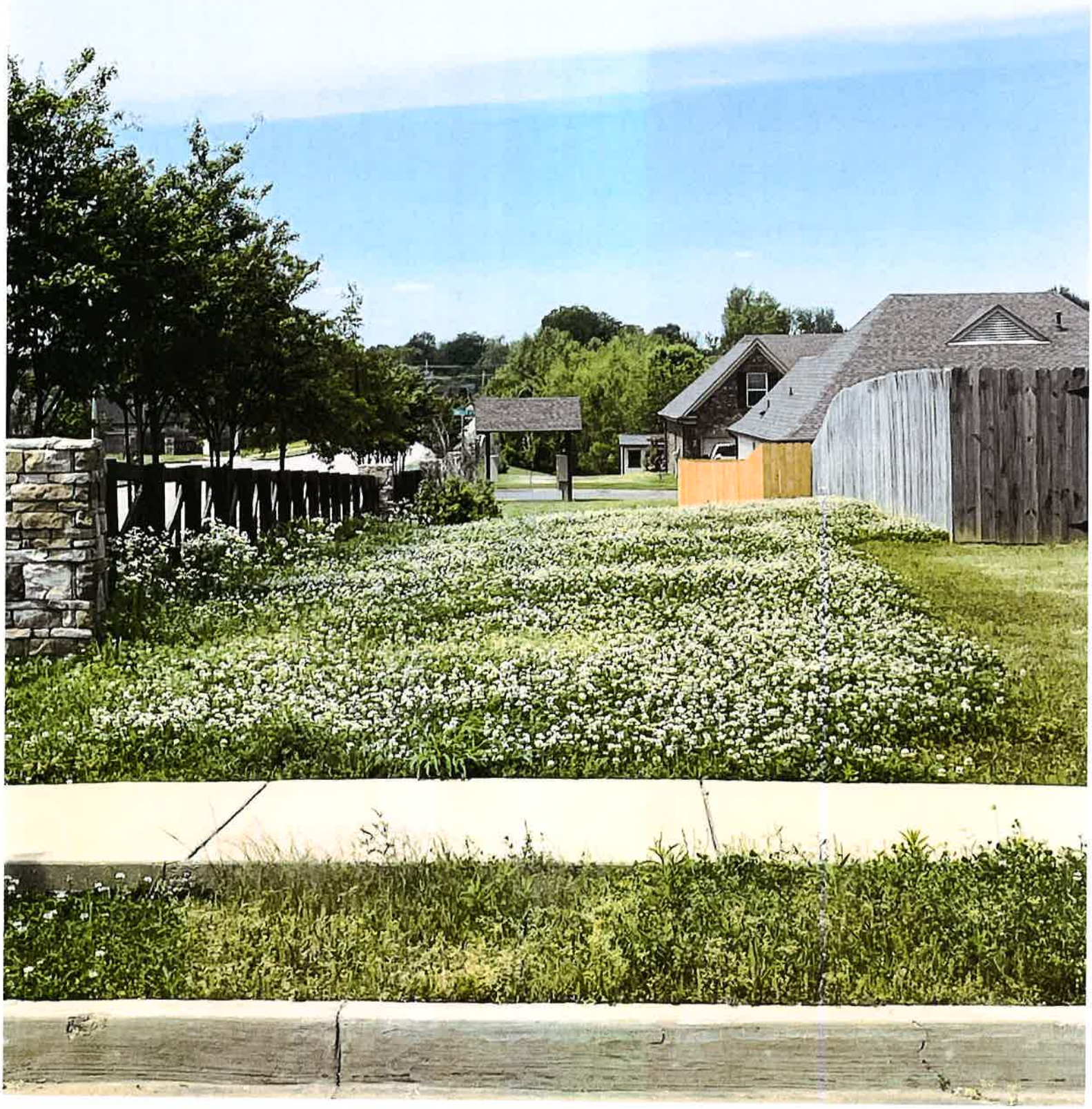
Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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

Apr 21, 2025 at 12:18:44 PM
8018 Symon Dr
Southaven MS 38671
United States

Apr 21, 2025 at 12:18:48 PM
8018 Symon Dr
Southaven MS 38671
United States

Apr 21, 2025 at 12:19:38 PM
8018 Symon 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

April 21, 2025

Mortgage Center LLC
Parcel # 1078280000001302
Southaven, Ms 38672

RE: Municipal Code Violations at Parcel # 1078280000001302

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 **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network: Apr 21, 2025 at 11:45:25 AM CDT
Local: Apr 21, 2025 at 11:45:25 AM CDT
7020 Tchulahoma Rd
DeSoto County

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest Driv
Southaven, MS 3867
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

April 21, 2025

Mortgage Center LLC
Parcel # 1078280000001302
Southaven, Ms 38672

RE: Municipal Code Violations at Parcel # 1078280000001302

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 **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance, Section 10-7 (a), (1)

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

Network: Apr 21, 2025 at 11:48:14 AM CDT
Local: Apr 21, 2025 at 11:48:14 AM CDT
7020 Tchulahoma Rd
DeSoto County

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 21, 2025

Circle K Stores INC
Parcel# 108624000 0000500
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 108624000 0000500

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 **5/6/2025** 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.

Apr 21, 2025 at 11:36:15 AM
611 Stateline Rd W
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 21, 2025

Circle K Stores INC
Parcel# 108624000 0000500
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 108624000 0000500

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

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Apr 21, 2025 at 11:36:24 AM
611 Stateline Rd W
Southaven, MS, 38671
United States

Apr 21, 2025 at 11:36:26 AM
611 Stateline Rd W
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 21, 2025

BATSON ROBYNE ETAL
1969 DORCHESTER DR
Southaven, MS 38671

RE: Municipal Code Violations at 1969 DORCHESTER DR

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** 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.

Apr 21, 2025 at 1:02:47 PM
1969 Dorchester Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 21, 2025

BATSON ROBYNE ETAL
1969 DORCHESTER DR
Southaven, MS 38671

RE: Municipal Code Violations at 1969 DORCHESTER DR

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

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Apr 21, 2025 at 1:03:10 PM
1969 Dorchester Dr
Southaven MS 38671
United States

Apr 21, 2025 at 1:03:17 PM
1969 Dorchester Dr
Southaven MS 38671
United States
1969

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

April 21, 2025

MAGNIFY REAL EST BORROWER SPV I LLC
1841 VAUGHT CIR
Southaven, MS 38671

RE: Municipal Code Violations at 1841 VAUGHT CIR

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

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

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Apr 21, 2025 at 10:34:14 AM
1841 Vaught Cir
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Dept. 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

April 21, 2025

MAGNIFY REAL EST BORROWER SPV I LLC
1841 VAUGHT CIR
Southaven, MS 38671

RE: Municipal Code Violations at 1841 VAUGHT CIR

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

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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

Apr 21, 2025 at 10:34:33 AM
1841 Vaught Cir
Southaven MS 38671
United States

Apr 21, 2025 at 10:34:52 AM
1841 Vaught Cir
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

April 21, 2025

BERUK CONSTRUCTION INC
8903 MARY FRANCES DR
Southaven, MS 38671

RE: Municipal Code Violations at 8903 MARY FRANCES DR

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

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

Apr 21, 2025 at 9:59:58 AM
8897 Mary Frances Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 21, 2025

BERUK CONSTRUCTION INC
8903 MARY FRANCES DR
Southaven, MS 38671

RE: Municipal Code Violations at 8903 MARY FRANCES DR

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

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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

Apr 21, 2025 at 10:00:09 AM
8897 Mary Frances Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 21, 2025

BERUK CONSTRUCTION INC
8911 MARY FRANCES DR
Southaven, MS 38671

RE: Municipal Code Violations at 8911 MARY FRANCES DR

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

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

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Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Apr 21, 2025 at 9:58:43 AM
8862 Mary Frances Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 21, 2025

BERUK CONSTRUCTION INC
8911 MARY FRANCES DR
Southaven, MS 38671

RE: Municipal Code Violations at 8911 MARY FRANCES DR

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

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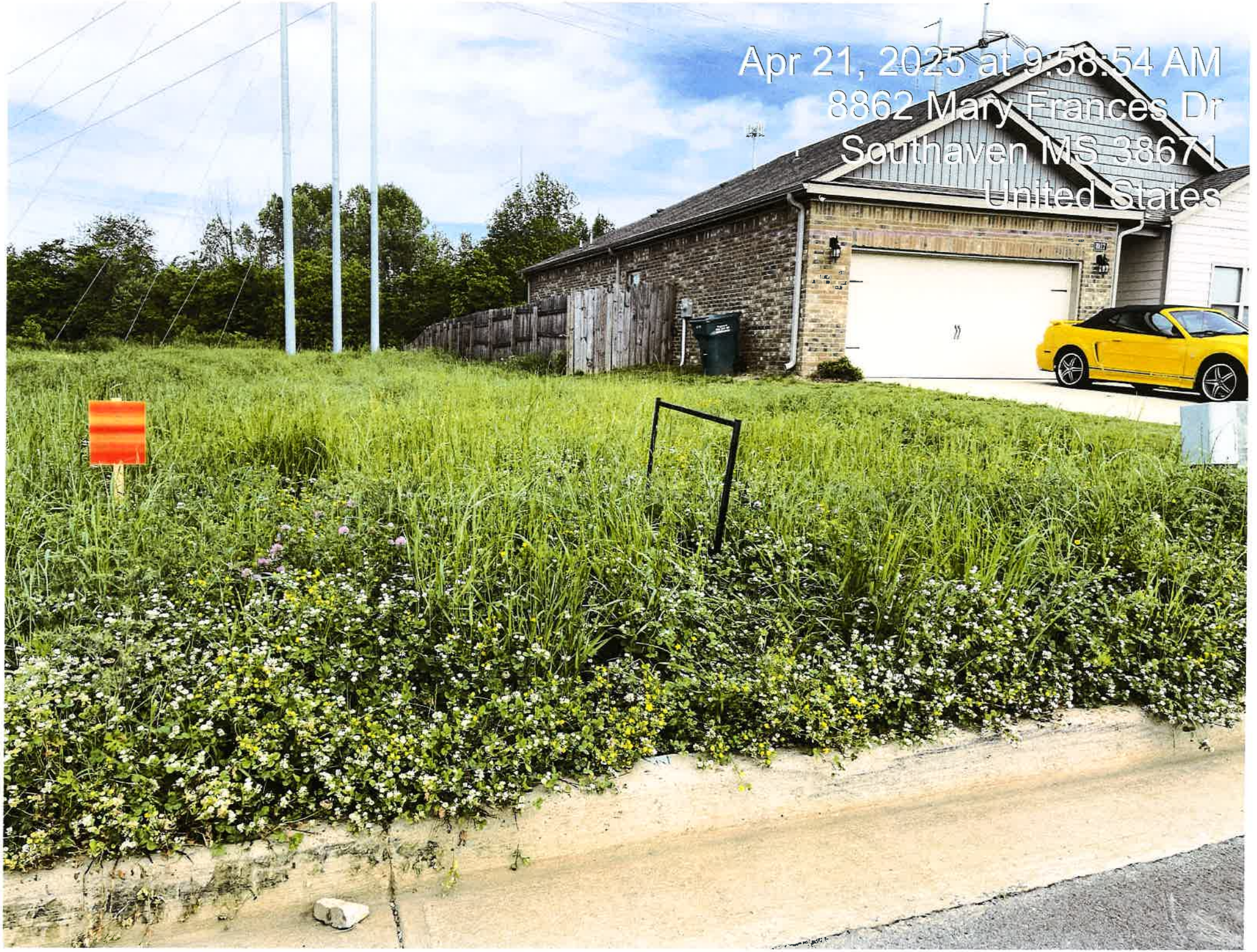
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-71(a), (1)

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


Apr 21, 2025 at 9:58:54 AM
8862 Mary Frances Dr
Southaven MS 38671
United States

Apr 21, 2025 at 9:58:57 AM
8862 Mary Frances Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 21, 2025

BERUK CONSTRUCTION INC
8923 MARY FRANCES DR
Southaven, MS 38671

RE: Municipal Code Violations at 8923 MARY FRANCES DR

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

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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.

Apr 21, 2025 at 9:56:04 AM
8917 Mary Frances Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 21, 2025

BERUK CONSTRUCTION INC
8923 MARY FRANCES DR
Southaven, MS 38671

RE: Municipal Code Violations at 8923 MARY FRANCES DR

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Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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

Apr 21, 2025 at 9:56:21 AM
8917 Mary Frances Dr
Southaven MS 38671
United States

Apr 21, 2025 at 9:56:26 AM
8917 Mary Frances Dr
Southaven MS 38671
United States
FOR SALE
RE/MAX

City of Southaven

Office of Planning and Development
Design Review Staff Report

Date of Hearing:	April 28, 2025
Public Hearing Body:	Planning Commission
Applicant:	Crossroads Church Desoto Inc. 1471 Hwy. 51 North Hernando, MS 38632 662-449-9338
Total Acreage:	4.97 acres
Existing Zone:	Agricultural
Location of Design Review Application	West side of Getwell Road, south of Star Landing Road
Comprehensive Plan Designation:	Low Density

The applicant is seeking design review approval for the development of a church located on the west side of Getwell Road, south of Star Landing Road. The application includes the following design criteria:

Building Elevations:

The proposed building features a combination of brick and board-and-batten siding on all four elevations. The wainscoting, composed of deep reddish-brown "Cedar Creek" brick, wraps the building's base, while the upper portions are finished in white-painted board-and-batten siding. The roof is designed with a 3:12 pitch and will be covered with architectural shingles.

The building's primary frontage is located on the south side and includes the main entrance and a drop-off area. Two sets of modern-style windows flank the entrance, consistent with the design of the storefront. Both the windows and storefront include black aluminum canopies. The covered drop-off area features black metal framing with a matching brick wainscot.

A secondary entrance is located on the west elevation, providing direct access from the main parking area. This entrance includes a smaller canopy and two sets of matching windows, consistent with the primary elevation.

The east elevation, which faces Getwell Road, includes church identification signage and is accentuated with decorative gooseneck barn-style lighting for nighttime visibility.

The north elevation—designated as the rear—includes three access doors. Two appear to serve utility functions, while the third features a glass entry with a coordinating window set. HVAC equipment and mechanical units are located on the north side, screened by a masonry wall matching the building's design. A similar masonry enclosure is proposed for the dumpster. No rooftop mechanical units are indicated.

Landscaping:

The proposed landscape plan incorporates a diverse plant palette, including:

Shade Trees:

- October Glory Maple and Red Oak, sized at 2.5"–3" caliper.

Ornamental Trees:

- Dynamite Crape Myrtle, Jim Wilson Moonglow Magnolia (2"–2.5" caliper), Forest Pansy Redbud, Little Gem Magnolia, and Japanese Zelkova (2.5"–3" caliper).

Shrubs:

- Edward Goucher Abelia, Creeping Juniper, Dwarf Schilling Holly, Little Henry Sweetspire, Autumn Ruby Azalea, and Green Tower Boxwood (all shown with minimum heights).

The streetscape along Getwell Road includes a line of Dwarf Hollies, flanked by clusters of Redbuds and Moonglow Magnolias. Each site entrance is landscaped with a Maple tree on either side, planting beds of Azaleas and Sweetspires, and Juniper accents.

Parking lot medians are planted with Japanese Zelkova trees, except for two medians on the west side, which include Red Oaks. Four ornamental trees are proposed along the building's frontage, with Crape Myrtles at each end and Moonglow Magnolias centrally placed—mirrored on the west side elevation. Little Gem Magnolias frame the main entry on the south side. A small planting bed on the east side of the entry features staggered rows of Azaleas, Abelias, and Junipers. Two Crape Myrtles are also proposed at each end of the canopy median.

The north elevation includes minimal landscaping to allow for future expansion, except near the western glass door, where Juniper and Abelia are proposed. No landscaping is shown around the dumpster enclosure, which is located in the rear parking area.

Lighting:

Decorative gooseneck fixtures are proposed to illuminate the church signage along Getwell Road, as well as the message board on the main (south) elevation. Wall-mounted lights are placed adjacent to all entryways and windows. A photometric plan identifies several strategically placed security lights, though no decorative site lighting is currently proposed.

Staff Recommendations:

Staff is generally supportive of the building's color palette and architectural design. However, the following comments are provided:

1. **East Elevation (Getwell Road):** Given its visibility along a high-traffic corridor, staff recommends enhancing this elevation with an additional design element—such as a wooden architectural feature or a symbolic accent representing the church.
2. **North Elevation:** Although adjacent to a future expansion area, this elevation remains prominently visible. Staff recommends incorporating additional design treatments to reduce the perception of it being the rear of the building.

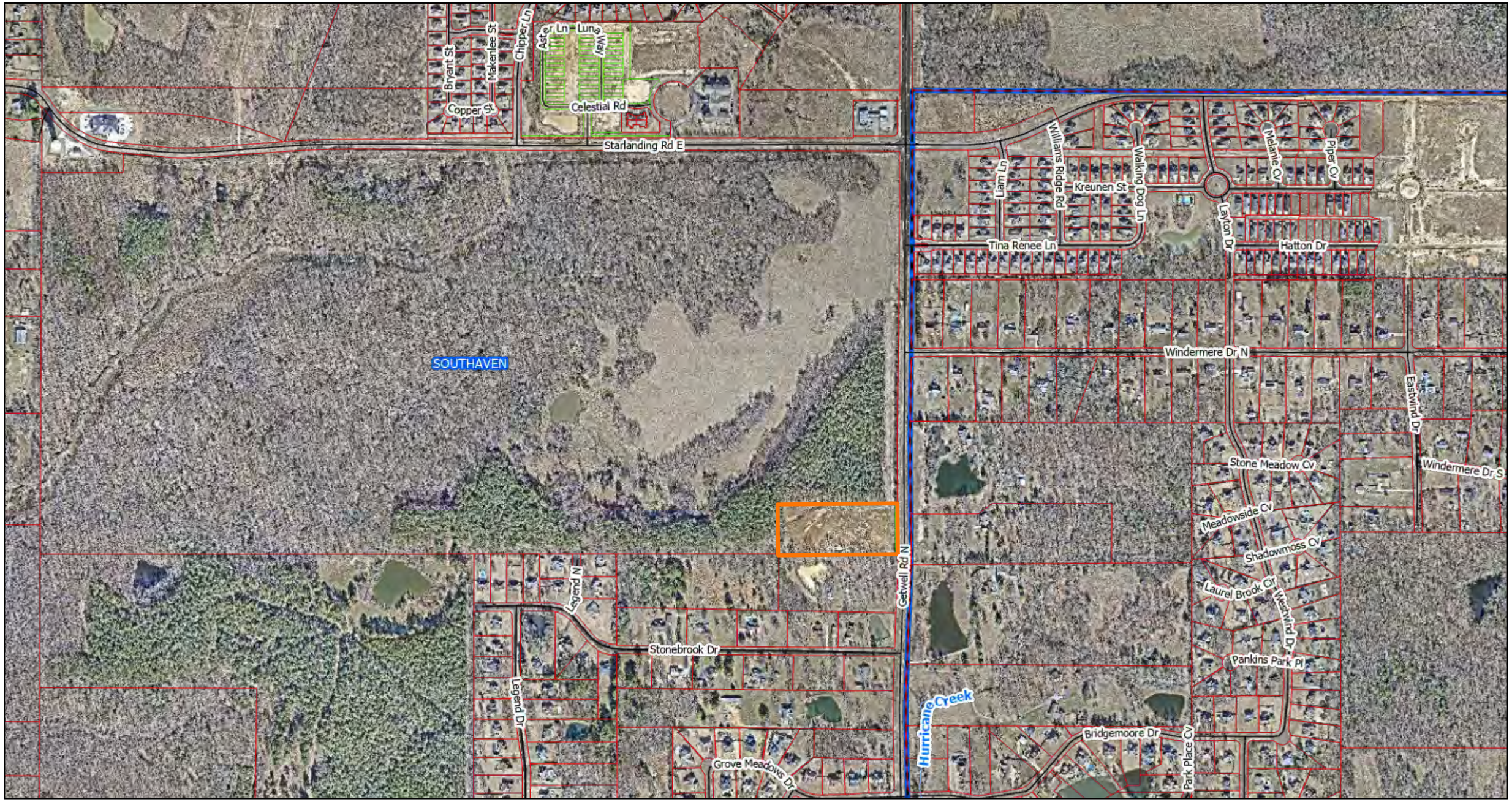
Landscaping Adjustments:

- Shade trees (Maples and Oaks) should be specified at a minimum of 3"–3.5" caliper to meet ordinance standards.
- Shrubs should be shown with minimum container sizes of 3 or 5 gallons, based on species.
- An evergreen ornamental hedge should be added around the dumpster enclosure to comply with required screening provisions.

Lighting:
The proposed building-mounted lighting is acceptable. For consistency with adjacent developments, staff recommends the installation of decorative "acorn-style" lights along the Getwell Road frontage—two on each side of the entrances. Security lighting may be placed within the parking area as desired by the applicant.

Staff recommends approval with the above stated comments.

ArcGIS Web Map

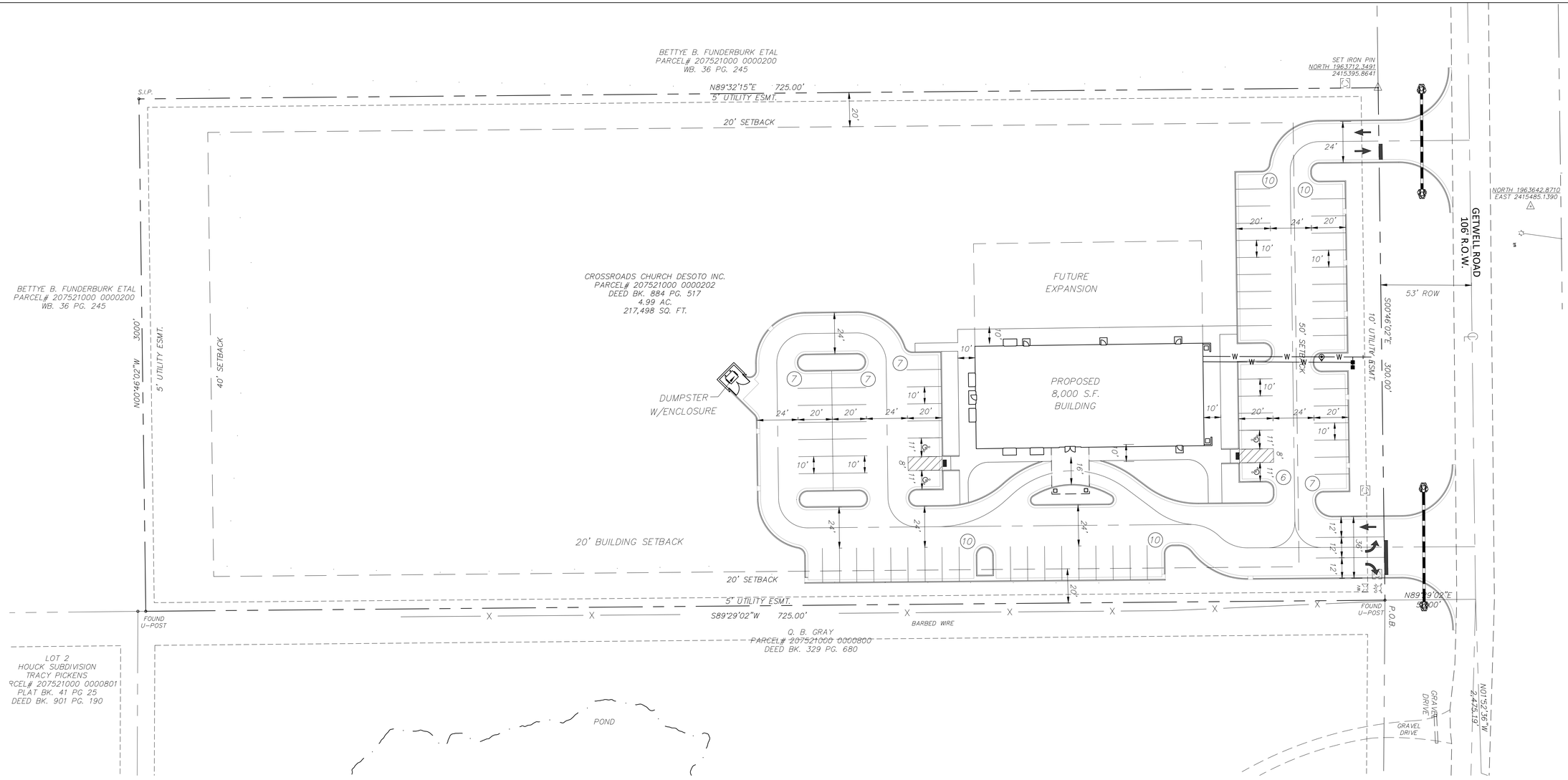


4/15/2025, 4:07:16 PM

1:8,559

0 0.07 0.15 0.3 mi

0 0.13 0.25 0.5 km



SITE DATA			
PERVIOUS AREA	167,512 S.F.	PERVIOUS AREA	160,214 S.F.
IMPERVIOUS AREA	49,986 S.F.	IMPERVIOUS AREA	57,283 S.F.
PERVIOUS/TOTAL AREA RATIO	77%	PERVIOUS/TOTAL AREA RATIO	77%
BUILDING AREA	8,000 S.F.	BUILDING AREA W/FUTURE	16,000 S.F.
TOTAL AREA	217,498 S.F.	TOTAL AREA	217,498 S.F.
BUILDING/ TOTAL AREA RATIO	4%	BUILDING/ TOTAL AREA RATIO	7%
PARKING REQUIRED	71	PARKING REQUIRED	142
PARKING PROVIDED	70 SPACES, 4 HANDICAP (74 TOTAL)		

GRAPHIC SCALE

30 0 15 30

(IN FEET)

1 inch = 30 ft.

THE GRAPHIC SCALE IS CORRECT FOR A PLAN SHEET OF 24 X 36. IF THE PLAN SHEET IS ANOTHER SIZE, PLEASE SCALE ACCORDINGLY.

CROSSROADS CHURCH

GETWELL ROAD

DEVELOPER: CROSSROADS CHURCH DESOTO, INC

ENGINEER: IPD, LLC

SHEET 1 OF 1

SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

SITE PLAN

CROSSROADS CHURCH

SURVEY: IPD DATE: PROJECT NO.:

DESIGN BY: DATE: BOOK:

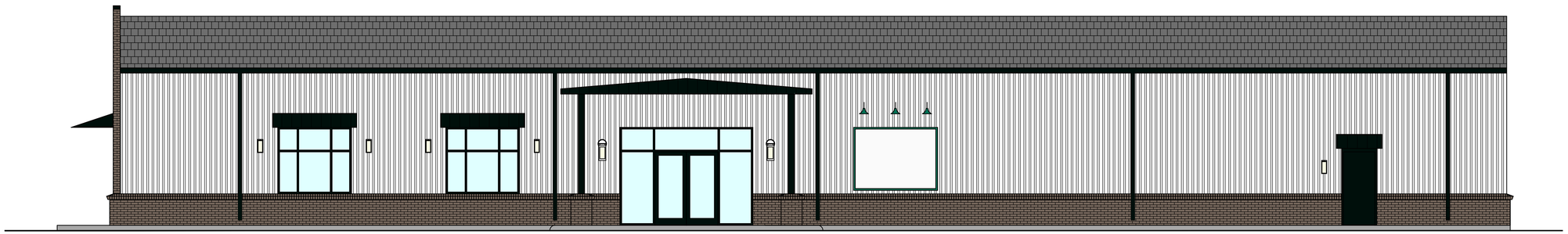
DRAWN BY: DATE: SCALE: 1" = 30'

REVIEWED

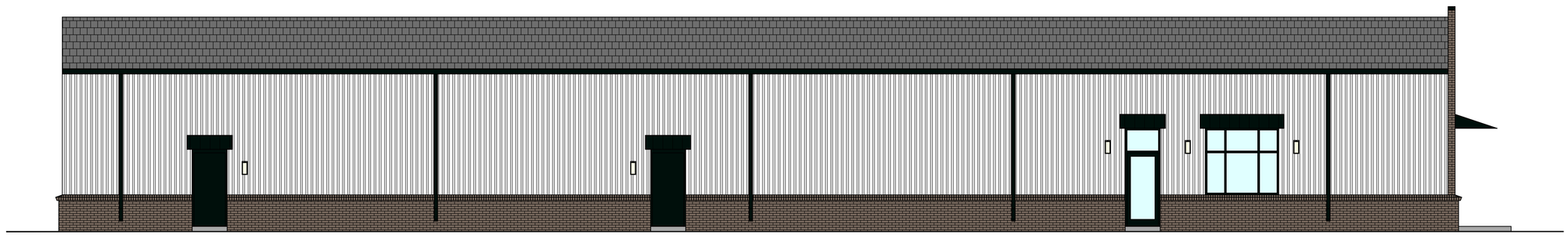
CITY ENGINEER

C2

DWG NAME: N:\CROSSROADS CHURCH – GETWELL\PLANS\2-SITE.DWG DATE: 10/3/2024 11:36:12 AM



1 SOUTH ELEVATION
SCALE: 3/16"=1'-0"



2 NORTH ELEVATION
SCALE: 3/16"=1'-0"

SUSAN STOUT ARCHITECT, LLC
6655 AUTUMN OAKS DR.
OLIVE BRANCH, MS 38654
901.598.2321
sstoutarch@yahoo.com
SUSAN STOUT, AIA

NEW CONSTRUCTION OF:
CROSSORADS CHURCH
GETWELL ROAD
SOUTHAVEN, MISSISSIPPI

COLORED ELEVATIONS

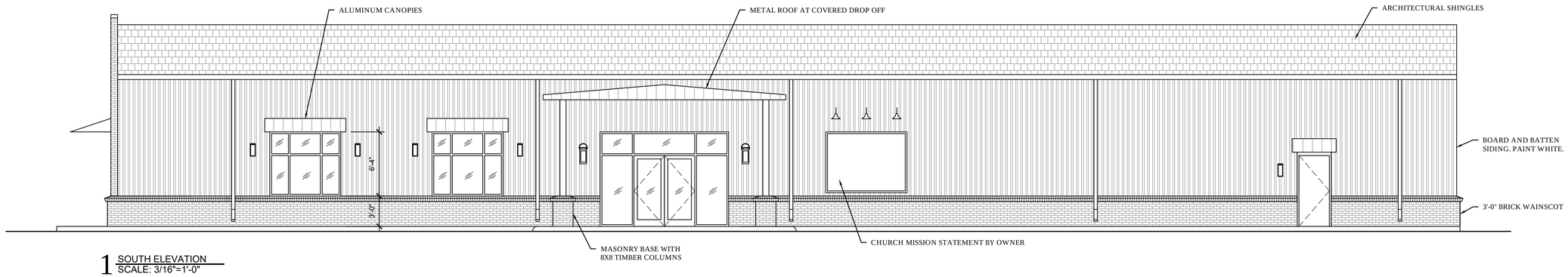
Client:
Wayne Hill
(901) 451-7240

Project Number: 24007

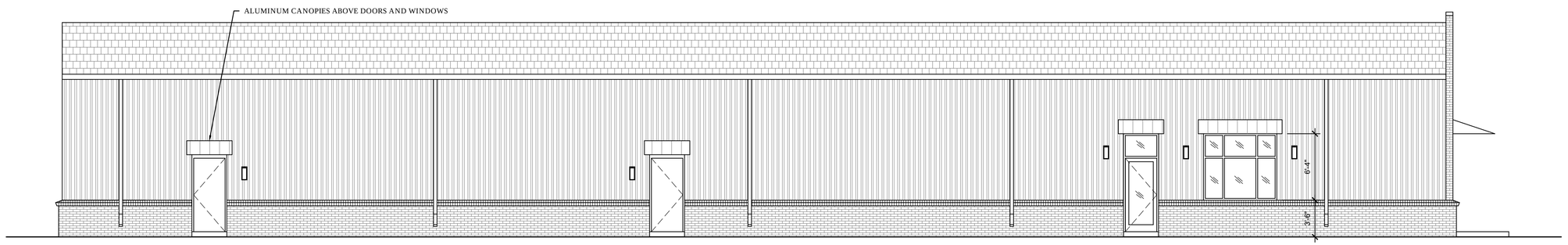
Date: November 14, 2024

Revisions		
1	3-18-25	PLAN REVIEW REVISIONS

A2.1



1 SOUTH ELEVATION
SCALE: 3/16"=1'-0"



2 NORTH ELEVATION
SCALE: 3/16"=1'-0"

SUSAN STOUT ARCHITECT, LLC
6655 AUTUMN OAKS DR.
OLIVE BRANCH, MS 38654
901.598.2321
sstoutarch@yahoo.com
SUSAN STOUT, AIA

NEW CONSTRUCTION OF:
CROSSORADS CHURCH
GETWELL ROAD
SOUTHAVEN, MISSISSIPPI

ELEVATIONS

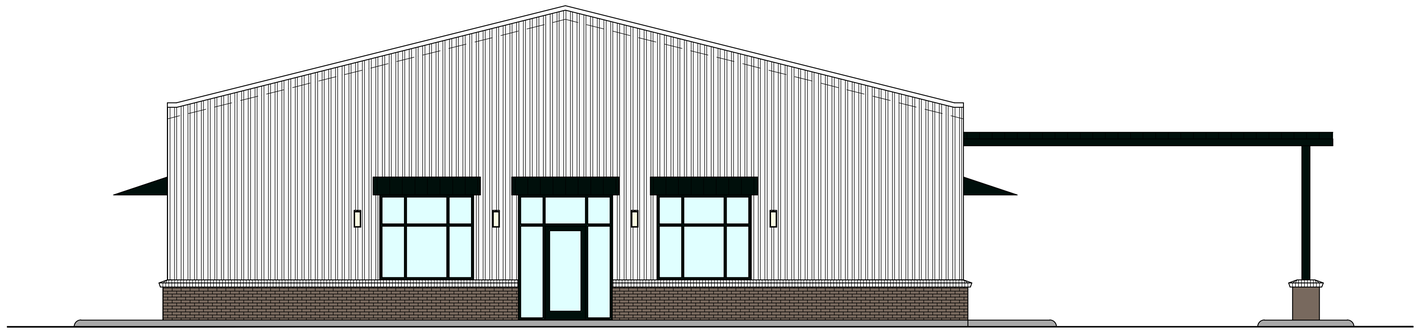
Client:
Wayne Hill
(901) 451-7240

Project Number: 24007

Date: November 14, 2024

Revisions		
1	3-18-25	PLAN REVIEW REVISIONS

A2.1



2 WEST ELEVATION
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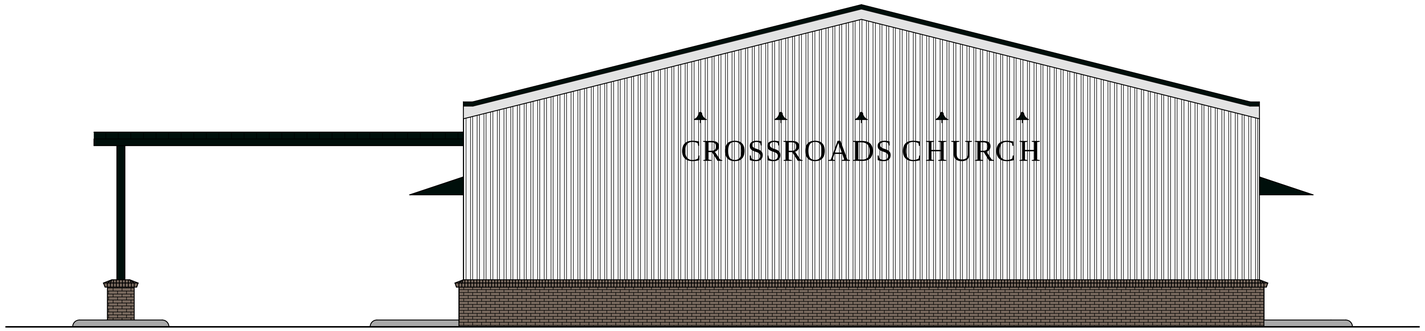

1 EAST ELEVATION
SCALE: 3/16"=1'-0"

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NEW CONSTRUCTION OF:
CROSSROADS CHURCH
GETWELL ROAD
SOUTHAVEN, MISSISSIPPI

COLORED ELEVATIONS

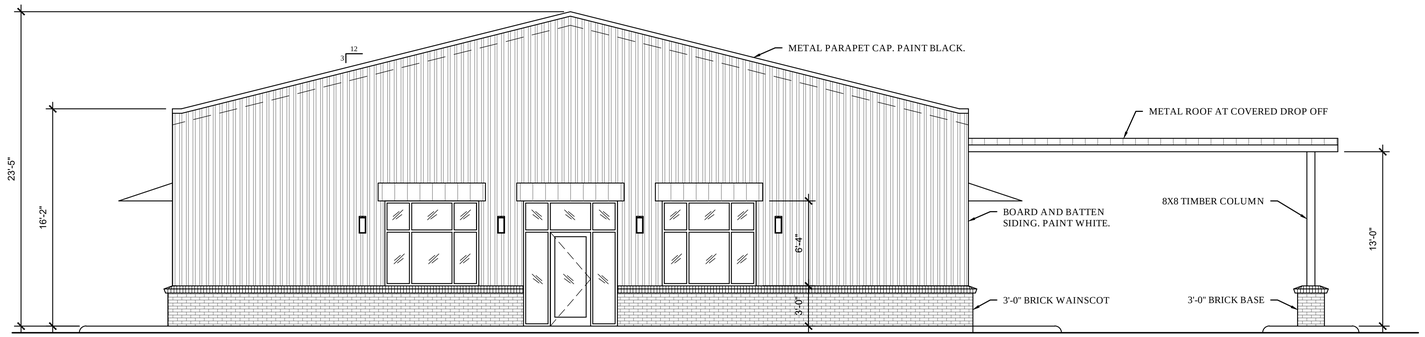
Client:
Wayne Hill
(901) 451-7240

Project Number: 24007

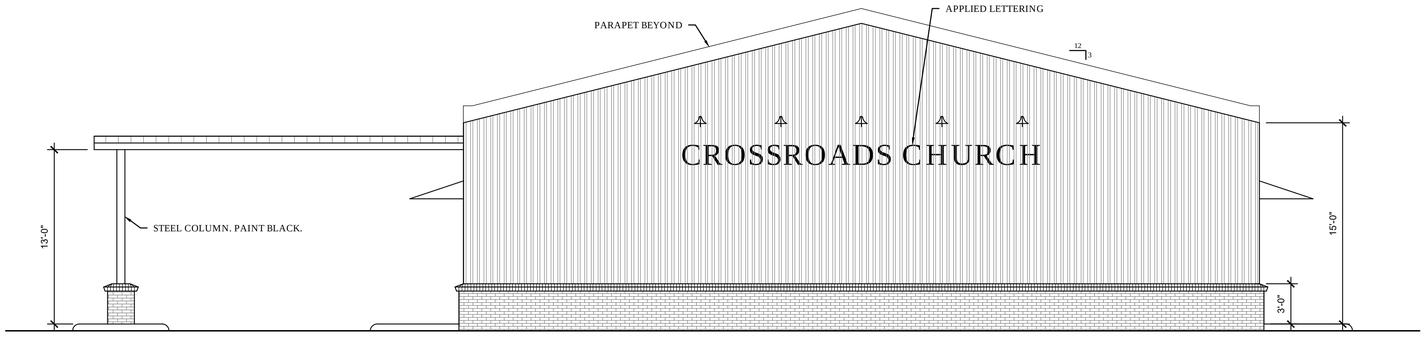
Date: November 14, 2024

Revisions		
1	3-18-25	PLAN REVIEW REVISIONS

A2.2



2 WEST ELEVATION
SCALE: 3/16"=1'-0"



1 EAST ELEVATION
SCALE: 3/16"=1'-0"

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NEW CONSTRUCTION OF:
CROSSROADS CHURCH
GETWELL ROAD
SOUTHAVEN, MISSISSIPPI

ELEVATIONS

Client:
Wayne Hill
(901) 451-7240

Project Number: 24007

Date: November 14, 2024

Revisions		
1	3-18-25	PLAN REVIEW REVISIONS

A2.2

CHAPTER 10. - LANDSCAPING - TOTAL SITE ACREAGE - 4.99, PHASE 1 - 2.18 APPROX AC.

SEC. 13-10(A). - GENERAL DEVELOPMENT REQUIREMENTS.

STREETSCAPE TYPE A SHALL BE REQUIRED WHERE PARKING IS LOCATED ADJACENT TO THE STREETSCAPE AND FACING THE PUBLIC RIGHT-OF-WAY AND SHALL CONSIST OF A TWENTY-FOOT WIDE AREA SUPPLEMENTED BY A LANDSCAPE ISLAND (TEN (10) FEET BY TWENTY (20) FEET MINIMUM) IN THE PARKING AREA LOCATED EVERY EIGHT (8) SPACES.

PLANTING SHALL CONSIST OF ONE (1) MAJOR SHADE TREE PLANTED IN EACH OF THE ISLANDS ACCOMPANIED BY A SINGLE, STAGGERED ROW OF EVERGREEN SHRUBS SUPPLEMENTED BY THREE (3) ORNAMENTAL TREES, PLANTED TWENTY (20) FEET ON CENTER, BETWEEN EACH PAIR OF SHADE TREES.

THERE IS 3 MAJOR SHADE TREES IN THE 3 ISLANDS. THERE IS 3 ORNAMENTAL TREES PLANTED BETWEEN EACH PAIR OF SHADE TREES. THE SHADE TREES ARE OCTOBER GLORY MAPLES (4) AND GREEN VASE ZELKOVA (1). THE ORNAMENTAL TREES ARE FOREST PANSY REDBUD (2) AND JIM WILSON MAGNOLIAS (4). ALSO REQUIRED IS A PLANTING SCREEN OF THE PARKING LOT. THE SHRUBS ARE A MIX OF DWF SCHILLINGS YAUPON, LITTLE HENRY SWEETSPIRE AND ENCORE AZALEAS.

SEC. 13-10(C). - PARKING LOT LANDSCAPING.

(a) PARKING LOT LANDSCAPING SHALL BE PROVIDED AT A RATIO OF THREE HUNDRED (300) SQUARE FEET OF GREEN SPACE INCLUDING ONE (1) SHADE TREE FOR EVERY TEN (10) PARKING SPACES OR INCREMENT THEREOF. NO PARKING SPACE SHOULD BE LOCATED FARTHER THAN FIFTY (50) FEET FROM A LANDSCAPED AREA.

THERE ARE 74 PARKING SPACES. 74/10X300 SF = REQUIRED 2220 SF. THERE IS APPROX. 2951 SF OF GREEN SPACE WITH 7 CANOPY AND 16 FLOWERING TREES LOCATED IN THE PARKING LOT.

(b) PARKING LOT LANDSCAPE SHALL BE PROVIDED WITHIN CURBED ISLAND PLANTED. **CONCUR WITH COMMENT**

SEC. 13-10(D). - INTERIOR LOT LANDSCAPING.

INTERIOR LOT LANDSCAPING SHALL BE PROVIDED IN AN AMOUNT EQUIVALENT TO TWENTY (20) PERCENT OF THE TOTAL AREA OF THE LOT. INTERIOR LOT LANDSCAPING SHALL BE CONSIDERED THE TOTAL, CUMULATIVE AREA DEVOTED TO GREENSPACE (I.E. LAWNS, GROUND COVERS, SHRUBS, AND TREES).

THE TOTAL SITE IS 217,498 SF. DURING THE FIRST PHASE APPROX. 94,883 SF WILL BE UNDER DEVELOPMENT. APPROX. 42,758 SF OF THE SITE WILL BE IN GREENSPACE DURING THE FIRST PHASE. APPROX. 45% OF THE FIRST PHASE WILL BE GREENSPACE.

SEC. 13-10(E). SCREENING.

(a) *PURPOSE:* THE PURPOSE OF REGULATIONS CONTAINED IN THIS SUBSECTION IS TO PROVIDE FOR THE GRADUAL TRANSITION BETWEEN INCOMPATIBLE USES SO THAT SUCH INCOMPATIBILITY MAY BE MINIMIZED.

(b) *SCREENING REQUIRED:* SCREENING SHALL CONSIST OF TREES, SHRUBS AND/OR EARTHEN BERM, IN CONJUNCTION WITH OPAQUE MASONRY OR WOOD FENCING AS NECESSARY PER THIS TITLE:

(1) GARBAGE FACILITIES, LOADING DOCKS AND UTILITY SERVICE AREAS: SHALL BE SCREENED FROM VIEW FROM ALL PUBLIC OR PRIVATE RIGHTS-OF-WAY WITH AN OPAQUE MASONRY OR WOOD FENCE AND LANDSCAPING TO BE DETERMINED BY PLANNING STAFF. SAID MATERIALS OF FENCING SHALL BE OF SIMILAR MATERIAL TO MATCH THE BUILDING.

THE DUMPSTER ENCLOSURE IS SCREENED WITH EVERGREEN SHRUBS - GREEN TOWER BOXWOOD AND FLOWERING TREES - JIM WILSON MAGNOLIA.

SEC. 13-10(F). TRANSITIONAL BUFFERYARDS.

(a) *PURPOSE.* THE BUFFERYARD PROVISIONS ARE INCLUDED IN THIS CHAPTER TO IMPROVE THE PHYSICAL APPEARANCE OF THE COMMUNITY; TO IMPROVE THE ENVIRONMENTAL PERFORMANCE OF NEW DEVELOPMENT BY CONTRIBUTING TO THE ABATEMENT OF HEAT, GLARE, OR NOISE AND BY PROMOTING NATURAL PERCOLATION OF STORMWATER AND IMPROVEMENT OF AIR QUALITY; TO BUFFER POTENTIALLY INCOMPATIBLE LAND USES FROM ONE ANOTHER; AND TO CONSERVE THE VALUE OF PROPERTY AND NEIGHBORHOODS WITHIN THE CITY.

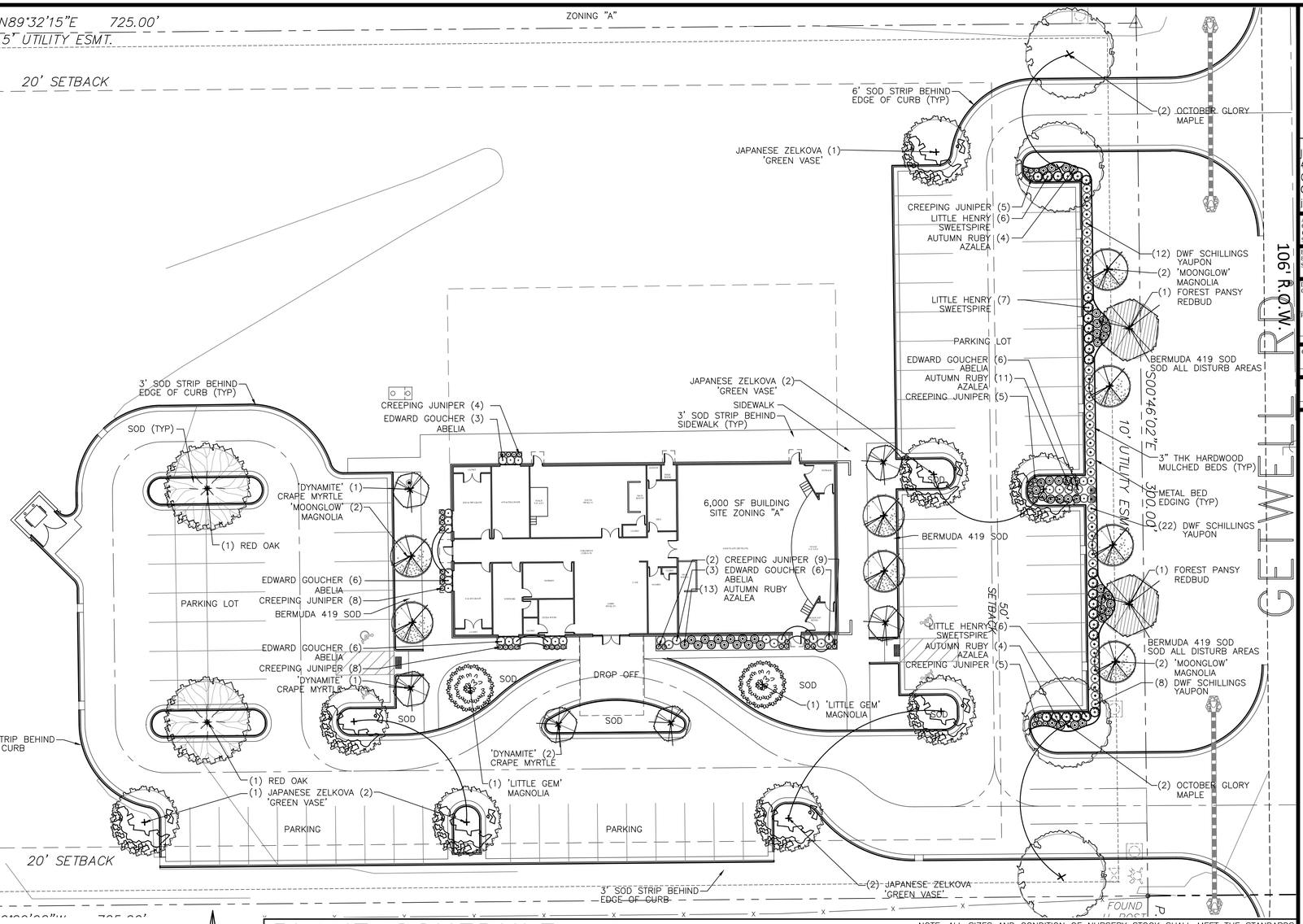
(b) *CONFLICTS.* ANY CONFLICT BETWEEN THIS SECTION AND ANOTHER SECTION OF THIS CHAPTER SHALL BE RESOLVED IN FAVOR OF THE MORE RESTRICTIVE PROVISION.

(c) *DEFINITIONS.* THE FOLLOWING DEFINITIONS SHALL BE USED FOR TERMS CONTAINED WITHIN THIS TITLE:

(1) *BUFFERYARD* MEANS A LANDSCAPED AREA PROVIDED TO SEPARATE AND PARTIALLY OBSTRUCT THE VIEW OF TWO (2) ADJACENT LAND USES OR PROPERTIES FROM ONE ANOTHER.

(2) *TREE* MEANS A WOODY PLANT HAVING AT LEAST ONE (1) WELL-DEFINED TRUNK OR STEM AND A MORE OR LESS DEFINITELY FORMED CROWN, USUALLY ATTAINING A MATURE HEIGHT OF AT LEAST EIGHT (8) FEET.

THE SITE IS ZONE "A". THE ZONING FOR THE ADJACENT PROPERTIES ON THE NORTH, WEST AND SOUTH ARE ZONED "A". THEREFORE NO TRANSITIONAL BUFFERYARDS ARE REQUIRED.



ZONING "A"

SCALE: 1" = 20'

20 0 10 20

CROSSROADS CHURCH SITE	
TOTAL SITE	4.99 AC.
FUTURE DEVELOPMENT (APPROX.)	2.51 AC.
PHASE ONE DEVELOPMENT (APPROX)	2.18 AC.

PERMANENT SEEDING SHALL BE APPLIED BASED ON THE TIME OF YEAR AND TEMPERATURE OF SOIL.

MAY 1 – JULY 30 (OR ONCE SOIL TEMP. IS ABOVE 60°) APPLY HULLED BERMUDA SEED @ MIN 4 LBS / 1000 SF.

PERMANENT SEEDING OPERATIONS WITH BERMUDAGRASS SEED SHALL NOT TAKE PLACE DURING AUGUST. IF SEEDING IS REQUIRED, APPLY THE TEMPORARY SEED MIX TO STABILIZE THE SOIL, AND RE-SEED WITH THE PERMANENT SEED MIX DURING THE FALL/WINTER SEASON.

SEPTEMBER 1 – FEBRUARY 28 (OR ONCE SOIL TEMP. IS BELOW 60°) – APPLY UNHULLED BERMUDA SEED @ MIN 8 LBS / 1000 SF AND OVERSEED WITH TEMPORARY SEED MIX AS DESCRIBED IN THE SEEDING AND SODDING NOTES.

PERMANENT SEEDING OPERATIONS WITH BERMUDAGRASS SEED SHALL NOT TAKE PLACE DURING MARCH – APRIL. IF SEEDING IS REQUIRED, APPLY THE TEMPORARY SEED MIX TO STABILIZE THE SOIL, AND RE-SEED WITH THE PERMANENT SEED MIX DURING THE SUMMER SEASON.

ALL LARGE CANOPY TREES SHALL MAINTAIN 25' HORIZONTAL CLEARANCE FROM ALL OVERHEAD UTILITY LINES AND 10' HORIZONTAL CLEARANCE FROM ALL UNDERGROUND UTILITY LINES.

PLANT SCHEDULE

NOTE: ALL SIZES AND CONDITION OF NURSERY STOCK SHALL MEET THE STANDARDS ESTABLISHED IN THE LATEST EDITION OF "AMERICAN STANDARD FOR NURSERY STOCK" PUBLISHED BY THE AMERICAN ASSOCIATION OF NURSERYMEN.

QTY	SYM	BOTANICAL NAME	COMMON NAME	SIZE (BOTH MIN'S TO BE MET)	SPACING	CONDITION	REMARKS
TREES:							
4		ACER RUBRUM X 'OCTOBER GLORY'	'OCTOBER GLORY' MAPLE	2-1/2" – 3" C / 12' – 14' HT	AS SHOWN	B&B/CONT	MATCHING, SINGLE LEADER, CLEAR 1ST 5'
6		LAGERSTROEMIA INDICA DYNAMITE 'WHIT II"	'DYNAMITE' CRAPE MYRTLE	2" – 2-1/2" TTL C/10' – 12' HT	AS SHOWN	B&B/CONT	MULTI-TRUNK, 1" MIN PER CANE
8		MAGNOLIA VIRGINIANA 'MOONGLOW'	JIM WILSON MOONGLOW MAGNOLIA	2" – 2-1/2" TTL C/10' – 12' HT	AS SHOWN	B&B/CONT	MULTI-TRUNK, 1" MIN PER CANE
2		CERCIS CANADENSIS 'FOREST PANSY' REDBUD	FOREST PANSY REDBUD	2-1/2" – 3" C / 10' – 12' HT	AS SHOWN	B&B/CONT	STANDARD, MATCHING, SINGLE LEADER,
2		QUERCUS SHUMARDI	RED OAK	2-1/2" – 3" C / 12' – 14' HT	AS SHOWN	B&B/CONT	MATCHING, SINGLE LEADER, CLEAR 1ST 5'
2		MAGNOLIA GRANDIFLORA 'LITTLE GEM'	LITTLE GEM MAGNOLIA	2-1/2" – 3" C / 10' – 12' HT	AS SHOWN	B&B/CONT	MATCHING, SINGLE LEADER,
8		ZELKOVA SERRATA 'GREEN VASE'	JAPANESE ZELKOVA 'GREEN VASE'	2-1/2" – 3" C / 12' – 16' HT	AS SHOWN	B&B/CONT	MATCHING, SINGLE LEADER, CLEAR 1ST 5'
SHRUBS:							
30		ABELIA GRANDIFLORA	EDWARD GOUCHER ABELIA	18" – 24" HT	AS SHOWN	CONT	FULL HEAD, UNIFORM GROWTH
51		JUNIPERUS HORIZONTALIS 'WILTONII'	CREEPING JUNIPER	6" – 10" HT,	AS SHOWN	CONT	FULL HEAD, UNIFORM GROWTH
42		ILEX VOMITORIA 'SCHILLINGS'	DWF SCHILLINGS HOLLY	20" – 24" HT	AS SHOWN	CONT	FULL HEAD, UNIFORM GROWTH
26		ITEA VIRGINICA 'SPRICH'	LITTLE HENRY SWEETSPIRE	24" – 30" HT	AS SHOWN	CONT	FULL HEAD, UNIFORM GROWTH
46		RHODODENDRON 'CONLEE' PPAE	AUTUMN RUBY AZALEA	18" – 20" HT	AS SHOWN	CONT	FULL HEAD, UNIFORM GROWTH
–		BUXUS SEMPERVIRENS 'MONRUE' PP#15,243	GREEN TOWER BOXWOOD	24" – 30" HT	AS SHOWN	CONT	FULL HEAD, UNIFORM GROWTH
GROUNDCOVERS:							
FILL AREA		CYNODON SP REFER TO PLAN	BERMUDA 'TIFWAY 419'	SLAB / ROLL	SOLID	SOD	
FILL AREA		CYNODON "SIDNEY, MOHAWK AND SULTAN"	BERMUDA "SIDNEY, MOHAWK AND SULTAN"	HYDRAULIC SEEDING	SOLID	SEED	

NOTE: SYMBOLS SHOWN IN TABLE ABOVE ARE FOR SPECIES IDENTIFICATION ONLY. PLANT SIZE SHOWN IN THE TABLE IS NOT INTENDED TO BE REPRESENTATIVE OF THE PLANT AT EITHER INSTALLATION OR MATURITY. SIZE OF SYMBOL SHOWN IN TABLE ABOVE MAY VARY FROM THOSE SHOWN ON PLANS.

NOTE: NO SUBSTITUTIONS OF PLANT MATERIALS ARE ALLOWED WITHOUT THE PRIOR APPROVAL OF THE LANDSCAPE ARCHITECT.

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OLIVE BRANCH, MS 38654
OFFICE(901)679-3656
jwvdesign@comcast.net

ARCHITECT: SUSAN STOUT, AIA
6655 AUTUMN OAKS DR.
OLIVE BRANCH, MS 38654
901.598.2321

ENGINEER: IPD ENGINEERING
8180 AIRWAYS BOULEVARD, SUITE 8
SOUTHAVEN, MS 38671

DRAWN BY: JWV DESIGN, LLC
CHECKED BY: JWV DESIGN, LLC

PROJECT NO.: 20240816

CLIENT: CROSSROADS CHURCH DESOTO, INC

CROSSROADS CHUCH

GETWELL RAOD
SOUTHAVEN, MISSISSIPPI
AUGUST, 2024

SEAL:

DATE: 2024.08.29

REVISIONS
2024.10.07: RECEIVED UPDATED SITE BASE

LANDSCAPE PLAN

L1.0

City of Southaven
Office of Planning and Development
Subdivision Staff Report

Date of Hearing:	April 28, 2025
Public Hearing Body:	Planning Commission
Applicant:	Kennon Dickson 5380 Elmore Road Southaven, MS 38671 901-734-2565
Total Acreage:	5.52 acres
Existing Zone:	Agricultural (AG)
Location of Subdivision Application	East side of Elmore Road, north of Church Road.
Comprehensive Plan Designation:	Low density residential

Staff Comments:

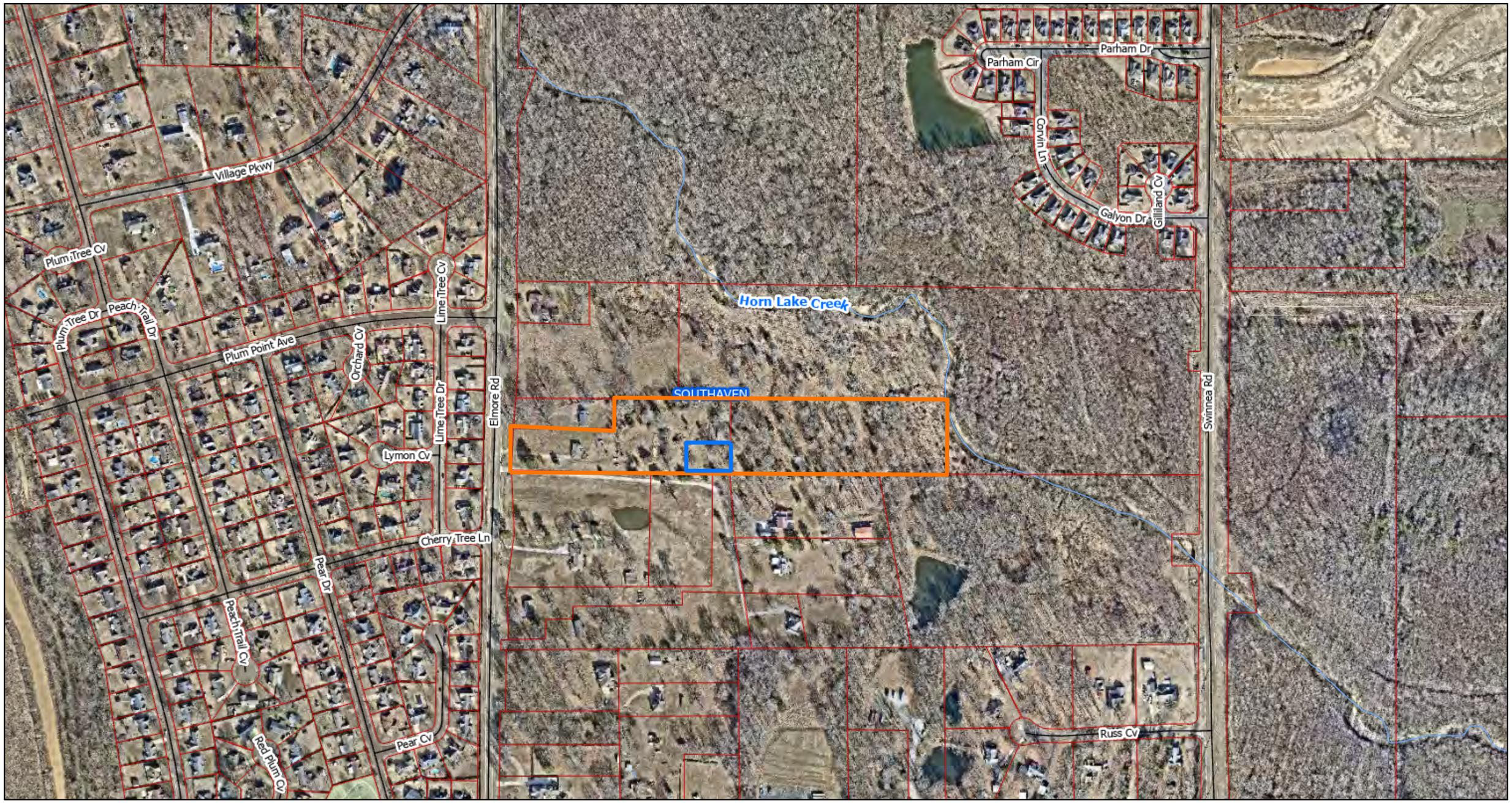
The applicant is requesting subdivision approval for a single lot minor subdivision on the east side of Elmore Road, south of Church Road. This application involved two separate parcels of land, one owned by the Hurt family and the other Dickson family. The request is to remove 0.51 acres out of the Hurt family property and incorporate it into the Dickson family property. The Hurt property has the linear frontage along Elmore Road and currently has 4.02 acres with an existing home. The Dickson property is located directly behind the Hurt property and currently has 5.00 acres with an existing fifty (50) foot ingress/egress. The acreage requested in the revision is located at the south end of the Hurt property.

Staff Recommendations:

The proposed revision to these properties still keeps both of them in compliance with the AG and low-density designations. The request to plat the Dickson lot is a simple approval which allows the lot to have a more formal identification but it does not allow or require anything different than what is allowed now. This application does not request nor does it require the Hurt property to be platted but a simple meets and bounds survey will record that change.

Staff has no comment and recommends approval as submitted.

ArcGIS Web Map



4/15/2025, 4:03:24 PM

1:5,135

0 0.05 0.1 0.2 mi

0 0.07 0.15 0.3 km

CITY OF SOUTHAVEN
_____
MAYOR AND BOARD OF ALDERMAN
_____
APPROVED BY THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF SOUTHAVEN ON THIS THE_____DAY OF_____20_____.

_____ _____
MAYOR CITY CLERK

OWNER'S CERTIFICATE

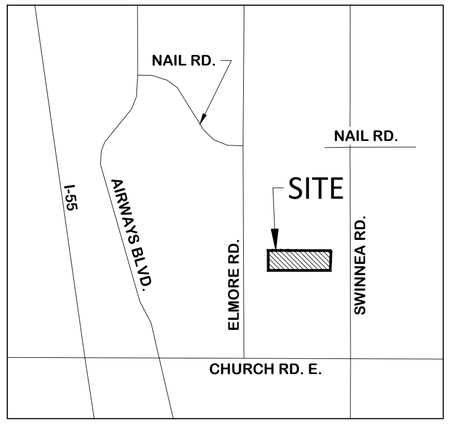
I, _____, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT OF WAYS FOR THE ROADS AS SHOWN HEREIN TO THE PUBLIC USE FOREVER, AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT.
I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 20_____.

_____ _____ _____
OWNER OR AUTHORIZED REPRESENTATIVE PRINT NAME

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR DESOTO COUNTY, MISSISSIPPI, THE WITHIN NAMED_____, WHO ACKNOWLEDGED THAT (HE)(SHE) SIGNED AND DELIVERED THE FOREGOING PLAT FOR THE PURPOSE THEREIN MENTIONED. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 20_____.

_____ _____
NOTARY PUBLIC MY COMMISSION EXPIRES



VICINITY MAP
N.T.S.

NOTES:

1. MINIMUM SETBACKS ARE AS FOLLOWS: (UNLESS OTHERWISE NOTED)

   FRONT 50 FEET
   SIDE 15 FEET
   REAR 40 FEET

2. UTILITY EASEMENTS ARE AS FOLLOWS: (UNLESS OTHERWISE NOTED)
   10 FEET ALONG ALL STREET FRONTAGE.
   5 FEET ALONG SIDES & REAR LOT LINES.

3. THIS PROPERTY IS NOT LOCATED IN A HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0090H, DATED MAY 5, 2014.

4. 1/2" REBAR SET AT ALL CORNERS UNLESS NOTED.

5. FIELD SURVEY COMPLETED: JANUARY 23, 2025.

6. THIS IS A CLASS "B" SURVEY.

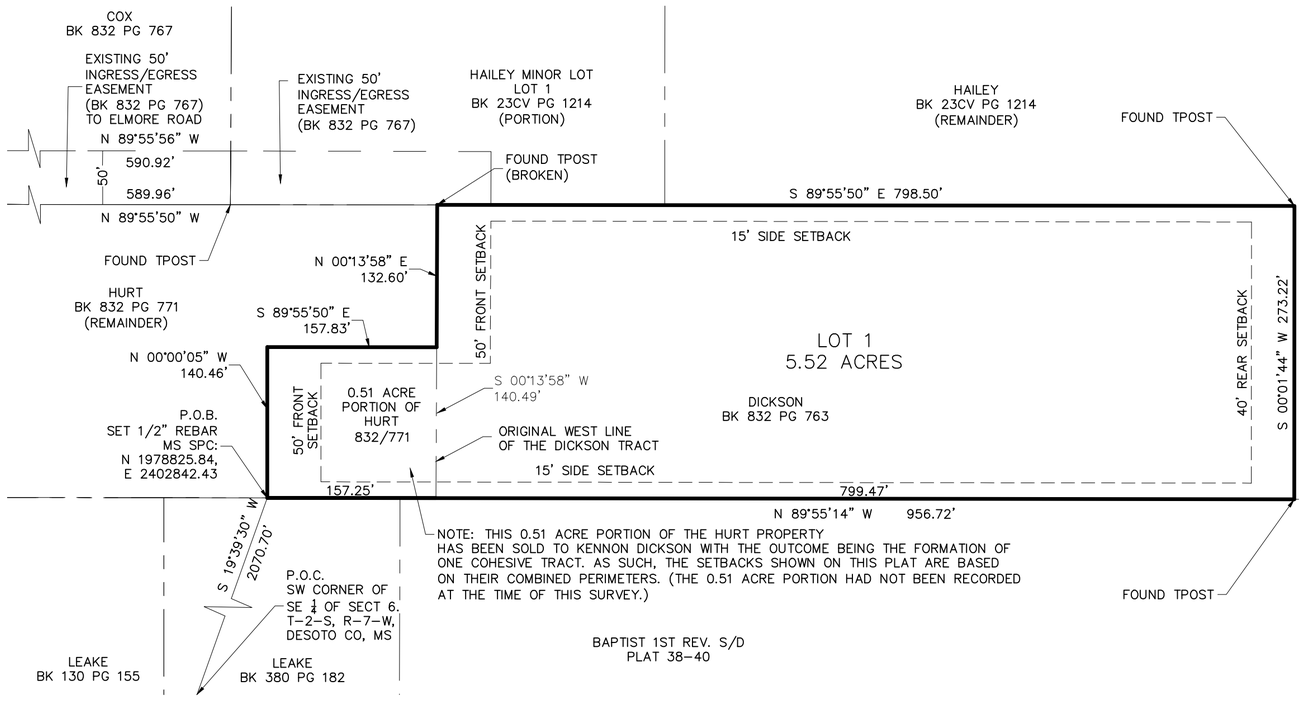
7. THIS SURVEY WAS PREPARED WITHOUT BENEFIT OF AN ABSTRACT OF TITLE. NO LIABILITY IS ASSUMED BY THE UNDERSIGNED FOR LOSS RELATING TO ANY MATTER THAT MIGHT BE DISCOVERED BY AN ABSTRACT OR TITLE SEARCH OF THE PROPERTY.

8. ALL DEEDS AND PLAT BOOK REFERENCES ARE FOUND AT THE CHANCERY CLERKS OFFICE OF DESOTO COUNTY, MISSISSIPPI. NO DEEDS, EASEMENTS, ETC WERE PROVIDED TO WEST SURVEYING, LLC. WE HAVE PROVIDED OUR OWN RESEARCH AND DO NOT GUARANTEE SAME AS TO ACCURACY OR COMPLETENESS AND HAVE ONLY SHOWN THOSE EASEMENTS AND/OR PARCEL LINES THAT ARE VISIBLE AND APPARENT AT THE TIME OF THE SURVEY.

9. BEARINGS REFERENCED BY GPS AND BASED ON MISSISSIPPI STATE PLANE COORDINATE SYSTEM, WEST ZONE, NAD 83, US FOOT. AZIMUTH ORIENTATION IS FROM ZERO GRID NORTH. CONVERGENCE ANGLE 00°12'10.97". SCALE FACTOR = 0.99996292.

10. DISTANCES AND COORDINATES SHOWN ARE GRID VALUES, US SURVEY FEET, MISSISSIPPI STATE PLANE COORDINATES, WEST ZONE, NAD 83 DATUM.

11. IT IS THE RESPONSIBILITY OF THE BUILDER OF EACH LOT TO ENSURE THAT THE LOT IS SWALED AND GRADED PROPERLY TO DRAIN.



BEARINGS RELATIVE TO MISSISSIPPI STATE PLANE COORDINATE SYSTEM.

100 50 0 100 200
1" = 100'
SCALE IN FEET

SURVEYOR'S CERTIFICATE

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

EVERETTE D. WEST IV
LICENSED PROFESSIONAL
SURVEYOR
PS-3234
STATE OF MISSISSIPPI

EVERETTE WEST, MS PLS #3234
WEST SURVEYING, LLC
185 PEEK ROAD
RED BANKS, MISSISSIPPI
(901) 485-7616
westsurveying@gmail.com

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I, HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED

DAY OF _____, 20 _____ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____, PAGE _____.

_____
CHANCERY COURT CLERK

CITY OF SOUTHAVEN PLANNING COMMISION
_____

APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION ON THIS THE_____DAY OF_____20_____.

_____ _____
CHAIRMAN ATTEST:SECRETARY

FINAL PLAT OF THE *HURT-DICKSON MINOR LOT SUBDIVISION*

1 LOT - 5.52 TOTAL ACRES±

ZONED AGRICULTURAL

LOCATED IN THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
JANUARY 23, 2025
SHEET 1 OF 1

City of Southaven
Office of Planning and Development
Subdivision Staff Report

Date of Hearing:	April 28, 2025
Public Hearing Body:	Planning Commission
Applicant:	Timothy Abram 5214 Elmore Road Southaven, MS 38671 901-229-9513
Total Acreage:	3.58 acres
Existing Zone:	Agricultural (AG)
Location of Subdivision Application	East side of Elmore Road, north of Church Road.
Comprehensive Plan Designation:	Low density residential

Staff Comments:

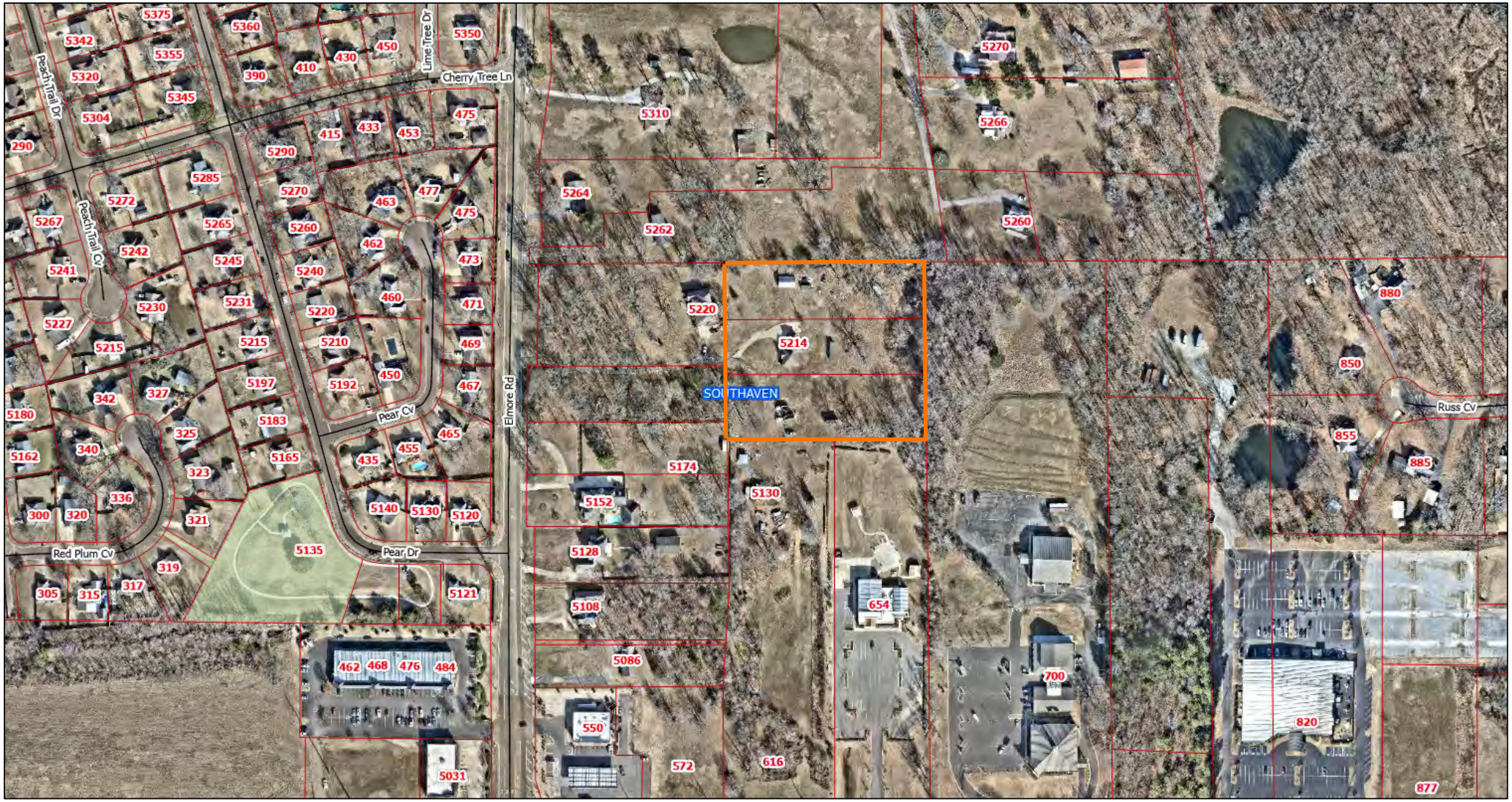
The applicant is requesting subdivision approval for a three (3) lot minor subdivision on the east side of Elmore Road, north of Church Road. There is an existing thirty (30) foot wide ingress/egress that starts at Elmore Road and goes east to gain access to the existing 5214 Elmore Road which is the applicant's home. There is an additional 7.65 acres which is both north and south of this address that is encompassed as one larger parcel. The applicant is requesting to take the portion to the north and create a lot and additionally take a similar acreage south of the existing address and create a third lot. The remainder of the property to the south will stay as is under the ownership of Mr. Bennie Abrams. Each of these lots have approx.. 1.20 acres and all will have access to the existing ingress/egress.

Staff Recommendations:

To get approved as a minor lot subdivision, the application must have three or less lots with AG zoning. The lots must also have a minimum of one (1) acre each. The submitted plat has the AG zoning and the necessary acreage to comply with these requirements. The only thing that is not provided is the necessary access. As it stands right now, the only proposed lot with access is lot 2. Lot 1 and 3 would be considered landlocked which is not something staff can approve. The applicant should take the easement and run it north/south to both of its boundaries along the other lots so that each lot shown has a direct point of access to the recorded ingress/egress. The lots should also have all utility easements shown on all sides to ensure proper infrastructure installation.

Staff recommends approval with the above stated comments.

ArcGIS Web Map



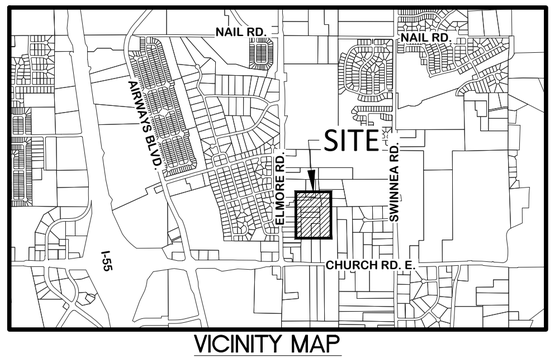
4/15/2025, 4:06:08 PM

1:3,081

0 0.03 0.06 0.12 mi

0 0.05 0.1 0.2 km

FINAL PLAT
OF THE
TIMOTHY ABRAM
MINOR LOT SUBDIVISION
3.58 ACRES± - 3 LOTS
ZONED: AGRICULTURAL
PART OF THE SOUTHEAST QUARTER OF SECTION 6,
TOWNSHIP 2 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI



VICINITY MAP
N.T.S.

OWNER'S CERTIFICATE

I, _____, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT OF WAYS FOR THE ROADS AS SHOWN HEREIN TO THE PUBLIC USE FOREVER, AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT.
I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 20_____.

_____ _____
OWNER OR AUTHORIZED REPRESENTATIVE PRINT NAME

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR DESOTO COUNTY, MISSISSIPPI, THE WITHIN NAMED_____, WHO ACKNOWLEDGED THAT (HE)(SHE) SIGNED AND DELIVERED THE FOREGOING PLAT FOR THE PURPOSE THEREIN MENTIONED. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 20_____.

_____ _____
NOTARY PUBLIC MY COMMISSION EXPIRES

CITY OF SOUTHAVEN PLANNING COMMISION
_____

APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION ON THIS THE_____DAY OF_____20_____.

_____ _____
CHAIRMAN ATTEST:SECRETARY

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I, HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED

DAY OF _____, 20 _____ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____, PAGE _____.

_____
CHANCERY COURT CLERK

CITY OF SOUTHAVEN
_____
MAYOR AND BOARD OF ALDERMAN
_____
APPROVED BY THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF SOUTHAVEN ON THIS THE_____DAY OF_____20_____.

_____ _____
MAYOR CITY CLERK

SURVEYOR'S CERTIFICATE

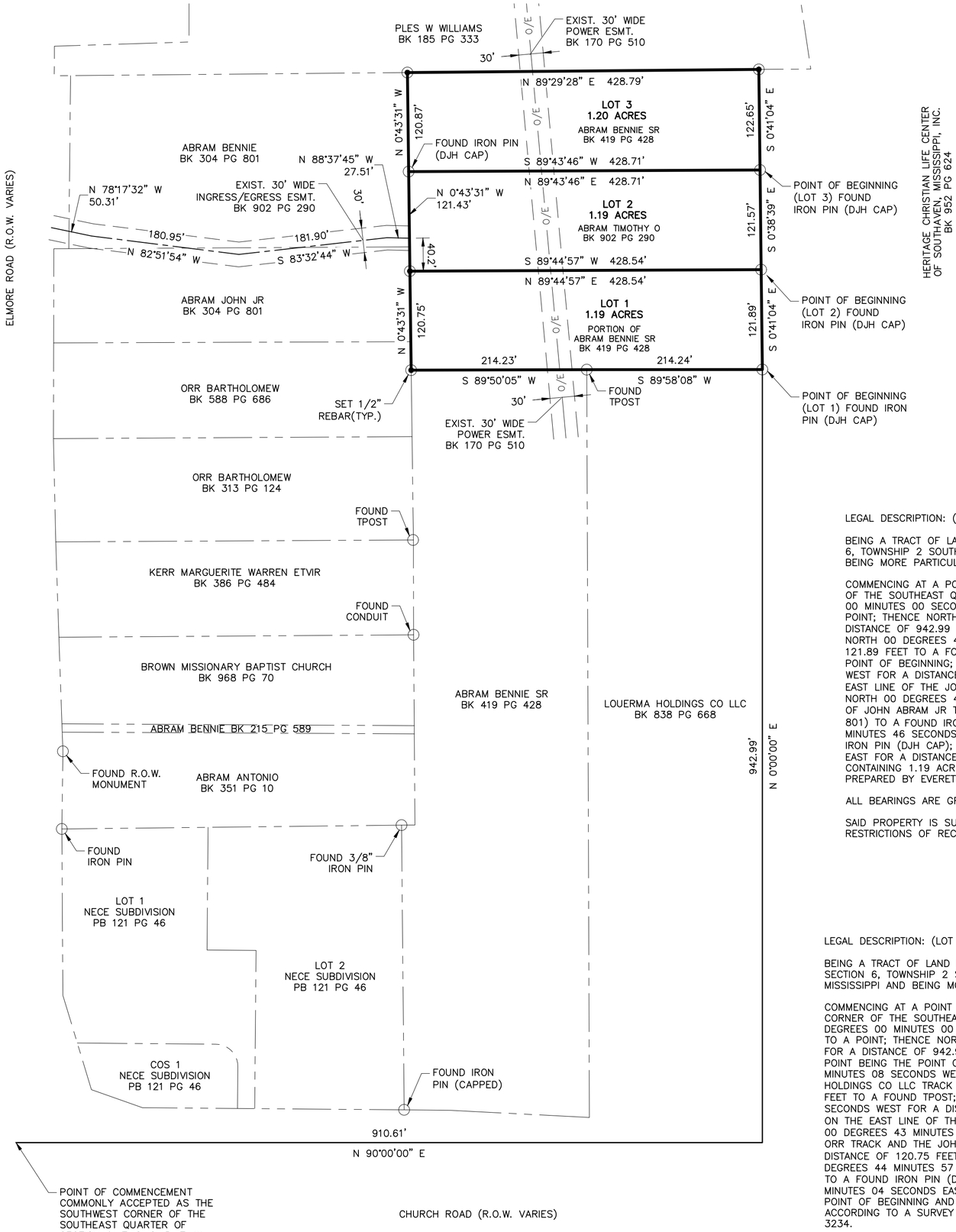
THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

_____
EVERETTE D. WEST, IV, PLS #3234

WEST SURVEYING, LLC.
185 Peek Road
Red Banks, MS 38661
(901) 485-7616
westsurveying@gmail.com

N E S

REVISIONS		SURVEY: EW	SHEET NO.
		DRWN: EW	1 of 2
		CHKD:	
		DATE: FEBRUARY 26, 2025	



LEGEND

- ○ FOUND MONUMENT
- ◉ SET MONUMENT

GRID BEARINGS SHOWN ON THIS PLAT. SURVEY PERFORMED BY CONVENTIONAL METHODS. GPS CONTROL SET USING GCGC RTK NETWORK. AZIMUTH ORIENTATION IS FROM ZERO GRID NORTH.

100 50 0 100 200

1" = 100'
SCALE IN FEET

LEGAL DESCRIPTION: (LOT 3)

BEING A TRACT OF LAND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 2 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT COMMONLY ACCEPTED AS THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF SECTION 6; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST FOR A DISTANCE OF 910.61 FEET TO A POINT; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST FOR A DISTANCE OF 942.99 FEET TO A FOUND IRON PIN (DJH CAP); THENCE NORTH 00 DEGREES 41 MINUTES 04 SECONDS WEST FOR A DISTANCE OF 121.89 FEET TO A FOUND IRON PIN (DJH CAP); THENCE NORTH 00 DEGREES 38 MINUTES 39 SECONDS WEST FOR A DISTANCE OF 121.57 FEET TO A FOUND IRON PIN (DJH CAP), SAID POINT BEING THE POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 43 MINUTES 46 SECONDS WEST FOR A DISTANCE OF 428.71 FEET TO A FOUND IRON PIN (DJH CAP) ON THE EAST LINE OF THE BENNIE ABRAM TRACK (DB 304, PG 801); THENCE NORTH 00 DEGREES 43 MINUTES 31 SECONDS WEST, ALONG SAID EAST LINE OF THE BENNIE ABRAM TRACK (DB 304, PG 801) TO A SET 1/2" REBAR ON THE SOUTH LINE OF THE PLES TRACK (DB 185, PG 333); THENCE NORTH 89 DEGREES 29 MINUTES 28 SECONDS EAST, ALONG THE SAID PLES SOUTH LINE, FOR A DISTANCE OF 428.79 FEET TO A SET 1/2" REBAR; THENCE SOUTH 00 DEGREES 41 MINUTES 04 SECONDS EAST FOR A DISTANCE OF 122.65 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.20 ACRES MORE OR LESS AND ACCORDING TO A SURVEY PREPARED BY EVERETTE D. WEST, MS PLS NO. 3234.

ALL BEARINGS ARE GRID BEARINGS.

SAID PROPERTY IS SUBJECT TO ALL RIGHT OF WAY, EASEMENTS AND RESTRICTIONS OF RECORD.

LEGAL DESCRIPTION: (LOT 2)

BEING A TRACT OF LAND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 2 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT COMMONLY ACCEPTED AS THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF SECTION 6; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST FOR A DISTANCE OF 910.61 FEET TO A POINT; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST FOR A DISTANCE OF 942.99 FEET TO A FOUND IRON PIN (DJH CAP); THENCE NORTH 00 DEGREES 41 MINUTES 04 SECONDS WEST FOR A DISTANCE OF 121.89 FEET TO A FOUND IRON PIN (DJH CAP), SAID POINT BEING THE POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 44 MINUTES 57 SECONDS WEST FOR A DISTANCE OF 428.54 FEET TO A SET 1/2" REBAR ON THE EAST LINE OF THE JOHN ABRAM JR TRACK (DB 304, PG 801); THENCE NORTH 00 DEGREES 43 MINUTES 31 SECONDS WEST, ALONG SAID EAST LINE OF JOHN ABRAM JR TRACK AND THE BENNIE ABRAM TRACK (DB 304, PG 801) TO A FOUND IRON PIN (DJH CAP); THENCE NORTH 89 DEGREES 43 MINUTES 46 SECONDS EAST FOR A DISTANCE OF 428.71 FEET TO A FOUND IRON PIN (DJH CAP); THENCE SOUTH 00 DEGREES 38 MINUTES 39 SECONDS EAST FOR A DISTANCE OF 121.57 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.19 ACRES MORE OR LESS AND ACCORDING TO A SURVEY PREPARED BY EVERETTE D. WEST, MS PLS NO. 3234.

ALL BEARINGS ARE GRID BEARINGS.

SAID PROPERTY IS SUBJECT TO ALL RIGHT OF WAY, EASEMENTS, AND RESTRICTIONS OF RECORD.

LEGAL DESCRIPTION: (LOT 1)

BEING A TRACT OF LAND LOCATED IN THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 2 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT COMMONLY ACCEPTED AS THE SOUTHWEST CORNER OF THE SOUTHEAST QUARTER OF SECTION 6; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST FOR A DISTANCE OF 910.61 FEET TO A POINT; THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST FOR A DISTANCE OF 942.99 FEET TO A FOUND IRON PIN (DJH CAP), SAID POINT BEING THE POINT OF BEGINNING; THENCE SOUTH 89 DEGREES 58 MINUTES 08 SECONDS WEST, ALONG THE NORTH LINE OF THE LOUERMA HOLDINGS CO LLC TRACK (DB 838, PG 668), FOR A DISTANCE OF 214.24 FEET TO A FOUND TPOST; THENCE SOUTH 89 DEGREES 50 MINUTES 05 SECONDS WEST FOR A DISTANCE OF 214.53 FEET TO A SET 1/2' REBAR ON THE EAST LINE OF THE ORR TRACK (DB 588, PG 686); THENCE NORTH 00 DEGREES 43 MINUTES 31 SECONDS WEST, ALONG SAID EAST LINE OF ORR TRACK AND THE JOHN ABRAM JR TRACK (DB 304, PG 801), FOR A DISTANCE OF 120.75 FEET TO A SET 1/2" REBAR; THENCE NORTH 89 DEGREES 44 MINUTES 57 SECONDS EAST FOR A DISTANCE OF 428.54 FEET TO A FOUND IRON PIN (DJH CAP); THENCE SOUTH 00 DEGREES 41 MINUTES 04 SECONDS EAST FOR A DISTANCE OF 121.89 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.19 ACRES MORE OR LESS AND ACCORDING TO A SURVEY PREPARED BY EVERETTE D. WEST, MS PLS NO. 3234.

ALL BEARINGS ARE GRID BEARINGS.

SAID PROPERTY IS SUBJECT TO ALL RIGHT OF WAY, EASEMENTS, AND RESTRICTIONS OF RECORD.

NOTES:

1. MINIMUM SETBACKS ARE AS FOLLOWS: (UNLESS OTHERWISE NOTED)
   FRONT 50 FEET
   SIDE 15 FEET
   REAR 40 FEET
2. UTILITY EASEMENTS ARE AS FOLLOWS: (UNLESS OTHERWISE NOTED)
   10 FEET ALONG ALL STREET FRONTAGE.
   5 FEET ALONG SIDES & REAR LOT LINES.
3. THIS PROPERTY IS NOT LOCATED IN A HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0090H, DATED MAY 5, 2014.
4. 1/2" REBAR SET AT ALL CORNERS UNLESS NOTED.
5. FIELD SURVEY COMPLETED: JANUARY 23, 2025.
6. THIS IS A CLASS "B" SURVEY.
7. THIS SURVEY WAS PREPARED WITHOUT BENEFIT OF AN ABSTRACT OF TITLE. NO LIABILITY IS ASSUMED BY THE UNDERSIGNED FOR LOSS RELATING TO ANY MATTER THAT MIGHT BE DISCOVERED BY AN ABSTRACT OR TITLE SEARCH OF THE PROPERTY.
8. ALL DEEDS AND PLAT BOOK REFERENCES ARE FOUND AT THE CHANCERY CLERKS OFFICE OF DESOTO COUNTY, MISSISSIPPI. NO DEEDS, EASEMENTS, ETC WERE PROVIDED TO WEST SURVEYING, LLC. WE HAVE PROVIDED OUR OWN RESEARCH AND DO NOT GUARANTEE SAME AS TO ACCURACY OR COMPLETENESS AND HAVE ONLY SHOWN THOSE EASEMENTS AND/OR PARCEL LINES THAT ARE VISIBLE AND APPARENT AT THE TIME OF THE SURVEY.
9. BEARINGS REFERENCED BY GPS AND BASED ON MISSISSIPPI STATE PLANE COORDINATE SYSTEM, WEST ZONE, NAD 83, US FOOT. AZIMUTH ORIENTATION IS FROM ZERO GRID NORTH. CONVERGENCE ANGLE 00°12'09.30". SCALE FACTOR = 0.99996287.
10. DISTANCES AND COORDINATES SHOWN ARE GRID VALUES, US SURVEY FEET, MISSISSIPPI STATE PLANE COORDINATES, WEST ZONE, NAD 83 DATUM.
11. IT IS THE RESPONSIBILITY OF THE BUILDER OF EACH LOT TO ENSURE THAT THE LOT IS SWALED AND GRADED PROPERLY TO DRAIN.

EVERETTE D. WEST IV
LICENSED PROFESSIONAL
SURVEYOR
PS-3234
STATE OF MISSISSIPPI

EVERETTE WEST, MS PLS #3234
WEST SURVEYING, LLC
185 PEEK ROAD
RED BANKS, MISSISSIPPI
(901) 485-7616
westsurveying@gmail.com

FINAL PLAT
OF THE
TIMOTHY ABRAM
MINOR LOT SUBDIVISION

3.58 ACRES± - 3 LOTS

ZONED: AGRICULTURAL

PART OF THE SOUTHEAST QUARTER OF
SECTION 6, TOWNSHIP 2 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
FEBRUARY 26, 2025
SHEET 2 OF 2

City of Southaven
Office of Planning and Development
Subdivision Staff Report

Date of Hearing:	April 28, 2025
Public Hearing Body:	Planning Commission
Applicant:	Alan Cook 8580 Hwy. 51 North Southaven, MS 38671 901-491-4462
Total Acreage:	2.66 acres
Existing Zone:	Planned Commercial (C-4)
Location of Subdivision Application	East side of Hwy. 51 North, south of Whitworth Road
Comprehensive Plan Designation:	General commercial

Staff Comments:

The applicant is requesting subdivision approval for the Cook 3 Lot Subdivision on the east side of Hwy. 51 North, south of Whitworth Road. There are existing buildings on all of the proposed lots. The applicant is proposing to take two parcels of land which sit side by side and incorporate them into a commercial subdivision with three lots. Lot 1 would include the buildings associated with the address 8580 Hwy. 51 North and encompass 1.22 acres with three existing buildings. Lot 2 would include the building currently identified as 8570 Hwy. 51 North and encompass 0.22 acres, which is currently shown on a parcel of land with another existing building located south of it. Lot 3 would include the building to the south of lot 1 identified as 8560 Hwy. 51 North and 1.206 acres. There are no right of way dedications or road improvements shown with this plat. There are no utility easements shown on the plat.

Staff Recommendations:

The proposed subdivision formally plats each of these users. All of these entities have been in place for years and have been grandfathered in with their present situation. This proposed subdivision cleans up the non-conformance and allows for each addressed building to stand on it own lot. Staff's only request would be to incorporate the standard utility easements on the boundaries.

Staff recommends approval with the above stated comments.

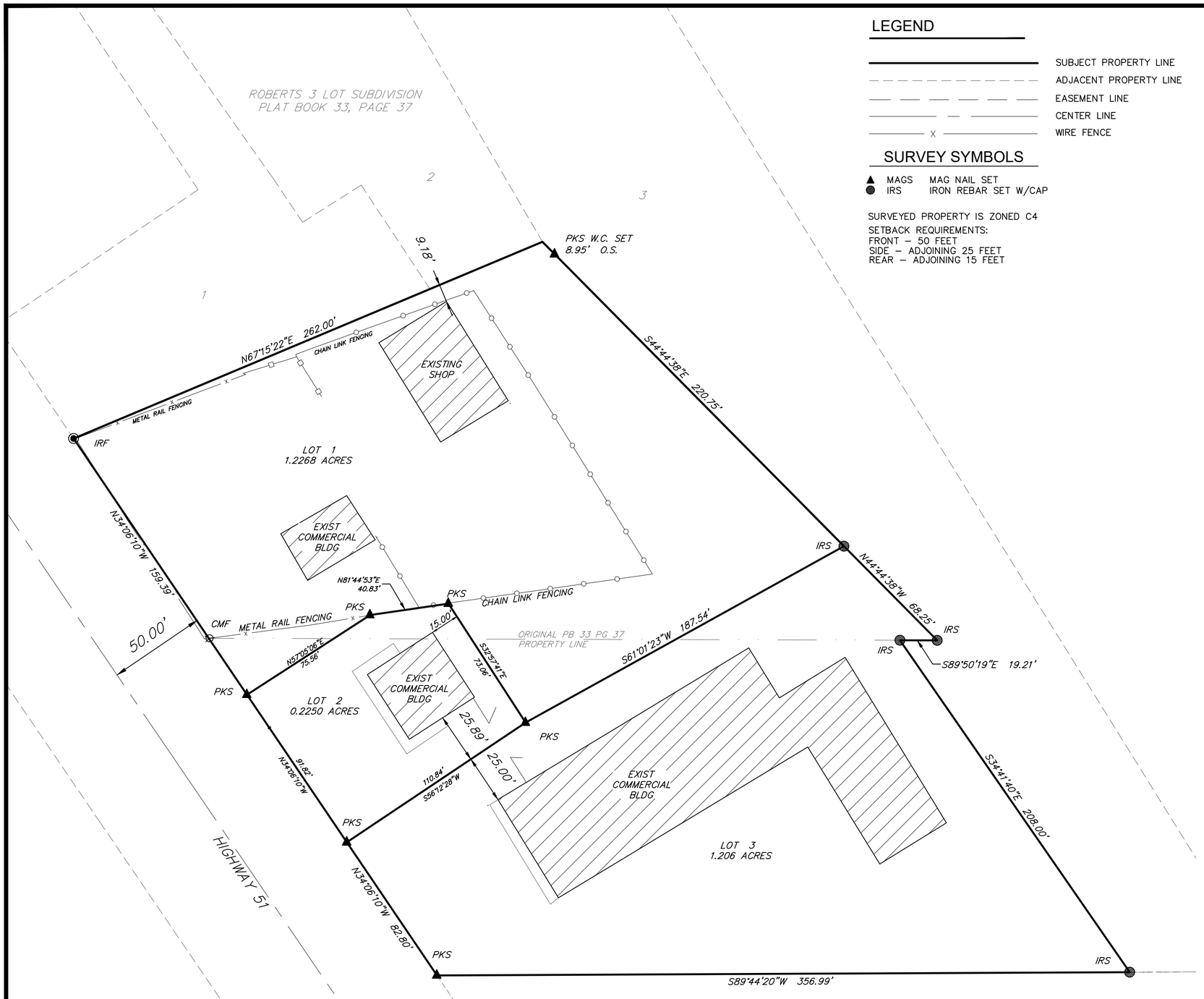
ArcGIS Web Map

4/15/2025, 2:16:59 PM

1:3,081

0 0.03 0.06 0.12 mi

0 0.05 0.1 0.2 km



LEGEND

- SUBJECT PROPERTY LINE
- ADJACENT PROPERTY LINE
- EASEMENT LINE
- CENTER LINE
- WIRE FENCE

SURVEY SYMBOLS

- ▲ MAGS — MAG NAIL SET
- ● IRS — IRON REBAR SET W/CAP

SURVEYED PROPERTY IS ZONED C4
SETBACK REQUIREMENTS:
FRONT – 50 FEET
SIDE – ADJOINING 25 FEET
REAR – ADJOINING 15 FEET

WE, _____ & _____ OWNERS OR AUTHORIZED REPRESENTATIVES OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS–OF–WAY FOR THE ROADS AS SHOWN HEREON TO THE PUBLIC USE FOREVER, AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____ 20___.

_____
OWNERS OR REPRESENTATIVE

_____
OWNERS OR REPRESENTATIVE

NOTARY'S CERTIFICATE

STATE OF MISSISSIPPI
COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE WITHIN NAMED _____, WHO ACKNOWLEDGED THAT HE/SHE SIGNED AND DELIVERED THE FOREGOING PLAT FOR THE PURPOSE THEREIN MENTIONED. GIVE UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS DAY OF _____, 20___.

_____
NOTARY PUBLIC

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

_____
CHAIRMAN OF PLANNING COMMISSION

ATTEST:

_____
SECRETARY OF PLANNING COMMISSION

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

_____
MAYOR OF SOUTHAVEN

ATTEST:

_____
CITY CLERK OF SOUTHAVEN

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O'CLOCK __M., ON THE _____ DAY OF _____, 20___ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____ AT PAGE _____.

_____
CHANCERY COURT

CERTIFICATE OF SURVEYOR

THIS IS TO CERTIFY THAT I HAVE DRAWN THIS SUBDIVISION SHOWN HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY BY ME OR UNDER MY DIRECT SUPERVISION.

_____
SURVEYOR

CHRISTOPHER SHEA SKEEN
LICENSED PROFESSIONAL
ENGINEER AND SURVEYOR
PE-15162
STATE OF MISSISSIPPI
12/12/2024

N
W E
S

GRAPHIC SCALE
0 40' 80'
(IN FEET)
1" = 40'

COOK 3 LOT SUBDIVISION SECTION 23, T–1–S, R–8–W, SOUTHAVEN, MISSISSIPPI

SCALE : 1" = 40'	CLIENT: ALAN COOK	DWG DATE: 11/12/24
SURVEY CLASS : "B"		SURV DATE: 10/30/24

CHRISTOPHER SHEA SKEEN, PE, PS

REF. MATL. : PLAT BOOK 33, PAGE 37 DEED BOOK 743, PAGE 420	NORTH REF. : GRID NORTH MS WEST SPCS NAD 83 GCGC RTK NETWORK
PATH : C:\Users\sheas\Skeen Engineering Dropbox\Projects\24–138 Cook,	PROJ. NUM. : 24–138

Skeen Engineering
Civil Engineering | Land Surveying
P.O. Box 590 · Hernando, MS 38632
(662) 721-2772 | skeenengineering.com

Acad dwg 24–138SD (662)

OWNER CERTIFICATE

I Scott Gill

WE, SMJ ENTERPRISE , LLC, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF DEVELOPMENT AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AND UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI FOR PUBLIC USE FOREVER. WE CERTIFY THAT WE ARE THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE.

THIS THE 2nd DAY OF August 20 23.

BY: _____ 8-2-23

SCOTT GILL, PARTNER — DATE

SMJ Enterprise, LLC

NOTARY'S CERTIFICATE

INCORPORATED IN THE STATE OF Tennessee
COUNTY OF Shelby

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE ON THIS THE 2 DAY OF August, 2023 WITHIN MY JURISDICTION, THE WITHIN NAMED SCOTT GILL, WHO ACKNOWLEDGED THAT HE IS PARTNER OF SMJ ENTERPRISE, LLC, AND THAT FOR AND ON BEHALF OF SAID OWNER, AND AS ITS ACT AND DEED, HE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID OWNER TO DO SO. GIVEN MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE 2 DAY OF August 20 23

Cassandra Howard — June 17 2024 — SEAL

SIGNATURE NOTARY PUBLIC — MY COMMISSION EXPIRES

CASSANDRA HOWARD NOTARY PUBLIC STATE OF TENNESSEE SHELBY COUNTY

SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE 22 DAY OF May 2023

Ben Moore
ATTEST

CHAIRMAN

SOUTHAVEN MAYOR AND BOARD

APPROVED BY THE SOUTHAVEN MAYOR AND BOARD OF ALDERMAN ON THIS THE DAY 6 OF June, 2023

Andrea Mullen
CITY CLERK

MAYOR

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT ____ O'CLOCK ___M., ON THE _____ DAY OF _____, 20___ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK ___, PAGE ___.

CHANCERY COURT CLERK

SURVEYOR'S CERTIFICATE

THIS IS TO CERTIFY THAT I HAVE DRAWN THIS SUBDIVISION SHOWN HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY CONDUCTED BY ME.

Joe Wiseman — 02818 — 7/28/2023

PLS # — DATE

SEAL

JOE S. WISEMAN LICENSED PROFESSIONAL SURVEYOR PS-02818 STATE OF MISSISSIPPI

ENGINEER'S CERTIFICATE

IT IS HEREBY CERTIFIED THAT THIS PLAT IS TRUE AND CORRECT, IS IN CONFORMANCE WITH THE DESIGN REQUIREMENTS OF THE ZONING ORDINANCE, THE SUBDIVISION REGULATIONS, AND THE SPECIFIC CONDITIONS IMPOSED ON THIS DEVELOPMENT, AND TAKES INTO ACCOUNT ALL APPLICABLE FEDERAL, STATE AND LOCAL BUILDING LAWS AND REGULATIONS.

BY: _____

MISSISSIPPI CERTIFICATE NO. _____

MICHAEL D. ROGERS REGISTERED PROFESSIONAL ENGINEER 13450 STATE OF MISSISSIPPI

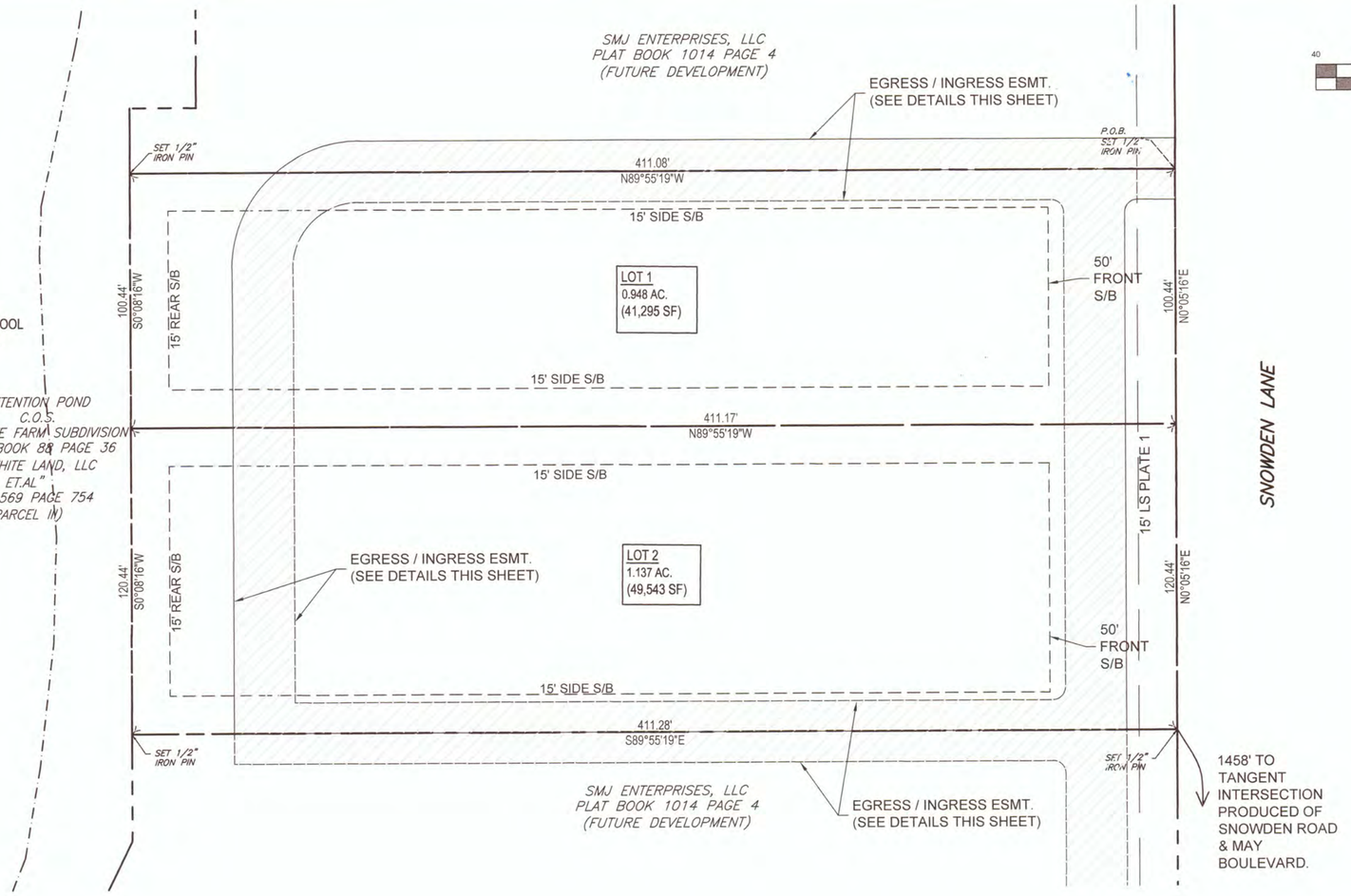
FINAL PLAT
PHASE 1
LOTS 1 & 2
TOP OF THE SIP P.D.

SECTION 34,TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, MISSISSIPPI

ZONING: COMMERCIAL
SCALE: N.T.S.
JULY 2023
TOTAL AREA: 2.085 AC. ; TOTAL LOTS: 2

DEVELOPER:
SMJ ENTERPRISE, LLC
8275 TOURNAMENT DRIVE, SUITE 100
MEMPHIS, TN 38125

FISHER ARNOLD
ENGINEERS | ARCHITECTS | CONSULTANTS | PLANNERS
9180 Crestwyn Hills Drive | Memphis, Tennessee 38125-8538
907.748.1811 | Fax: 901.748-3115 | wwwfisherarnold.com



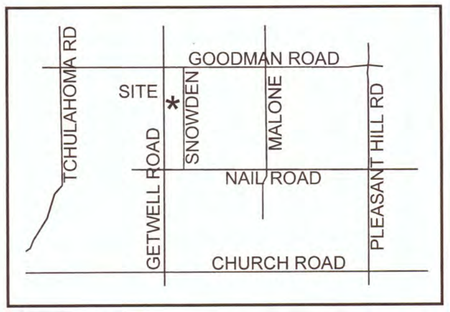
GRAPHIC SCALE
(IN FEET)

40 0 20 40 80 160

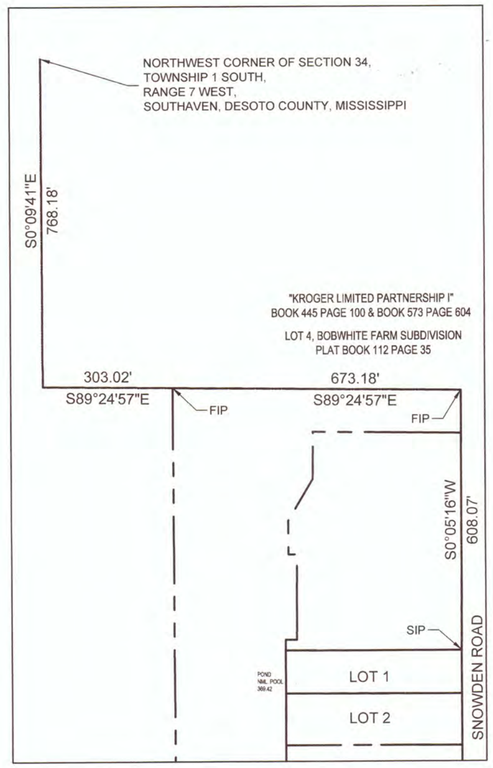
1 inch = 40 ft.

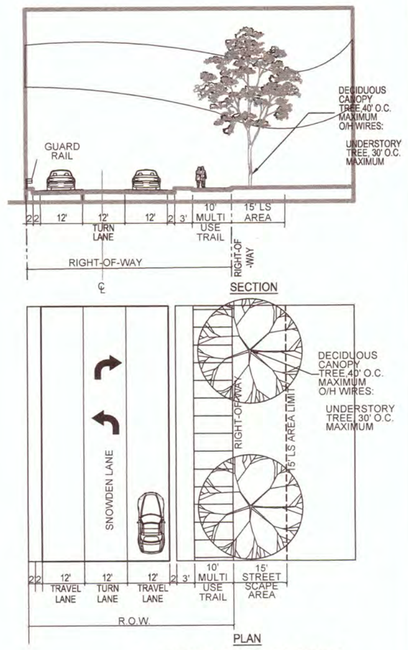
N
W A E
S

SITE BENCH MARK – PK NAIL SET IN PAVEMENT AT THE MID–POINT OF CURBING IN PARKING LOT ON THE EAST SIDE OF SNOWDEN LANE – ELEVATION = 374.24.

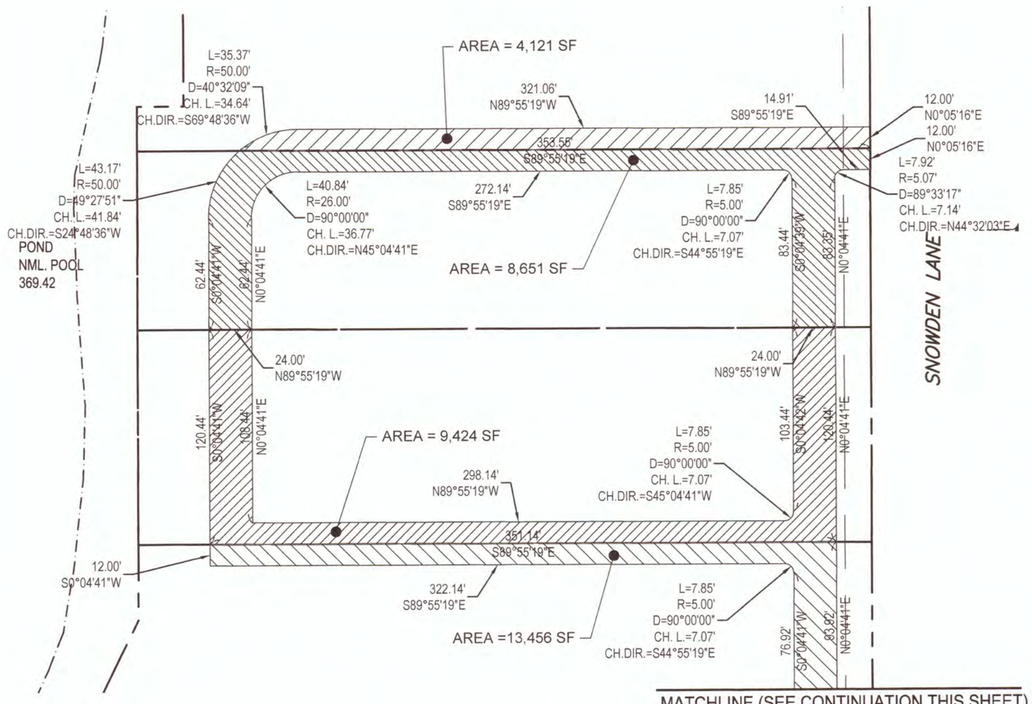


VICINITY MAP NTS

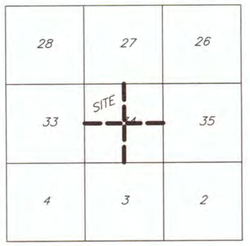


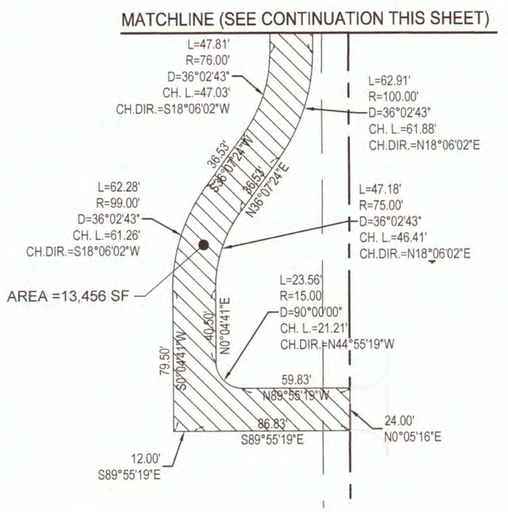


LANDSCAPE PLATE 1
N.T.S.



EGRESS / INCRESS ESMT.
SCALE 1" = 60'





FINAL PLAT
PHASE 1
LOTS 1 & 2
TOP OF THE SIP P.D.

SECTION 34,TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, MISSISSIPPI

ZONING: COMMERCIAL
SCALE: N.T.S.
JULY 2023
TOTAL AREA: 2.085 AC. ; TOTAL LOTS: 2

DEVELOPER:
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ENGINEERS | ARCHITECTS | CONSULTANTS | PLANNERS
9180 Crestwyn Hills Drive | Memphis, Tennessee 38125-8538
907.748.1811 | Fax: 901.748-3115 | wwwfisherarnold.com

OWNER CERTIFICATE

WE, SMJ ENTERPRISE , LLC, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF DEVELOPMENT AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AND UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI FOR PUBLIC USE FOREVER. WE CERTIFY THAT WE ARE THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE.

THIS THE 5 DAY OF February 2025.

BY: Josh Ezell, Partner

JOSH EZELL, PARTNER
SMJ Enterprise, LLC

2/5/2025
DATE

NOTARY'S CERTIFICATE

INCORPORATED IN THE STATE OF Tennessee
COUNTY OF Shelby

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE ON THIS THE 5th DAY OF February, 2025, WITHIN MY JURISDICTION, THE WITHIN NAMED Josh Ezell, WHO ACKNOWLEDGED THAT HE IS PARTNER OF SMJ ENTERPRISE, LLC. AND THAT FOR AND ON BEHALF OF SAID OWNER, AND AS ITS ACT AND DEED, HE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID OWNER TO DO SO. GIVEN MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE 5th DAY OF February, 2025.

Hope Rogers
SIGNATURE NOTARY PUBLIC

11/29/2027
MY COMMISSION EXPIRES

SEAL

HOPE ROGERS
STATE OF TENNESSEE
NOTARY PUBLIC
SHELBY COUNTY

SURVEYOR'S CERTIFICATE

THIS IS TO CERTIFY THAT I HAVE DRAWN THIS SUBDIVISION SHOWN HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY CONDUCTED BY ME.

Joe S Wiseman

02818
PLS #

2/6/25
DATE

SEAL

JOE S. WISEMAN
LICENSED PROFESSIONAL
SURVEYOR
PS-02818
2/6/25
STATE OF MISSISSIPPI

ENGINEER'S CERTIFICATE

IT IS HEREBY CERTIFIED THAT THIS PLAT IS TRUE AND CORRECT, IS IN CONFORMANCE WITH THE DESIGN REQUIREMENTS OF THE ZONING ORDINANCE, THE SUBDIVISION REGULATIONS, AND THE SPECIFIC CONDITIONS IMPOSED ON THIS DEVELOPMENT, AND TAKES INTO ACCOUNT ALL APPLICABLE FEDERAL, STATE AND LOCAL BUILDING LAWS AND REGULATIONS.

BY:

MISSISSIPPI CERTIFICATE NO.

MICHAEL D. ROGERS
REGISTERED PROFESSIONAL
ENGINEER
13400
STATE OF MISSISSIPPI

SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE 20 DAY OF May 2024.

ATTEST

CHAIRMAN

SOUTHAVEN MAYOR AND BOARD

APPROVED BY THE SOUTHAVEN MAYOR AND BOARD OF ALDERMAN ON THIS THE DAY 4 OF June, 2024.

CITY CLERK

MAYOR

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____ O'CLOCK _____M., ON THE _____ DAY OF _____, 20____ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____, PAGE _____.

CHANCERY COURT CLERK

FINAL PLAT
PHASE 2
LOTS 3 & 4
TOP OF THE SIP P.D.

SECTION 34, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, MISSISSIPPI

ZONING: COMMERCIAL
SCALE: N.T.S.
FEBRUARY 2025
TOTAL AREA: 9.191 AC. ; TOTAL LOTS: 2

DEVELOPER:
SMJ ENTERPRISE, LLC
8275 TOURNAMENT DRIVE, SUITE 100
MEMPHIS, TN 38125

FISHER ARNOLD
ENGINEERS | ARCHITECTS | CONSULTANTS | PLANNERS
9180 Crestwyn Hills Drive | Memphis, Tennessee 38125-8538
907.748.1811 | Fax: 901.748-3115 | wwwfisherarnold.com

DETENTION POND
C.O.S.
BOBWHITE FARM SUBDIVISION
PLAT BOOK 88 PAGE 36

"BOB WHITE LAND, LLC ET.AL"
BOOK 569 PAGE 754
(PARCEL III)

TOP OF THE SIP, PHASE 1
(DK S BK 148 PG 5-6)

LOT 2
1.137 AC.
(49,543 SF)

S89° 55' 19"E - 411.28'

15' SIDE S/B

N0° 08' 16"E - 42.24'

N26° 24' 03"E - 114.37'

15' REAR S/B

LOT : 3
2.335 AC
(101,723 SF)

50' FRONT S/B

200'

S0° 05' 16"W - 230.51'

1458' TO TANGENT INTERSECTION PRODUCED OF SNOWDEN LANE & MAY BOULEVARD

N

W A E

S

GRAPHIC SCALE
(IN FEET)
50 100 200
1 inch = 50 ft.

INGRESS/EGRESS ESMT.
(SEE SHEET 3 OF 3)

EX. INGRESS/EGRESS ESMT.
(DK S BK 148 PG 5-6)

N0° 09' 41"W - 85.68'

N0° 09' 41"W - 2.64'

15' SIDE S/B

N89° 50' 19"E - 207.19'

N89° 54' 44"W - 461.64'

10.5' TEMP. CONSTRUCTION ESMT. FOR SNOWDEN LANE IMPROVEMENTS

15' SIDE S/B

15' REAR S/B

SNOWDEN LANE

S0° 05' 16"W - 464.36'

50' FRONT S/B

LOT : 4
6.856 AC
(298,666 SF)

3 OF
IVISION
E 49

N0° 08' 28"W - 214.61'

15' REAR S/B

INGRESS/EGRESS ESMT.
(SEE SHEET 3 OF 3)

25' SIDE S/B

N89° 19' 39"W - 627.03'

"KAPLAN MANAGEMENT INDUSTRY, LLC"
BOOK 892 PAGE 100

PROP. 25' PUBLIC INGRESS/EGRESS ESMT.
(FOR FUTURE ACCESS ROAD)

NORTHWEST CORNER OF SECTION 34,
TOWNSHIP 1 SOUTH,
RANGE 7 WEST,
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

"KROGER LIMITED PARTNERSHIP I"
BOOK 445 PAGE 100 & BOOK 573 PAGE 604

LOT 4, BOBWHITE FARM SUBDIVISION
PLAT BOOK 112 PAGE 35

FIP

FIP

SIP

LOT : 3
2.335 AC
(101,723 SF)

28	27	26
33	SITE 34	35
4	3	2

FINAL PLAT
PHASE 2
LOTS 3 & 4
TOP OF THE SIP P.D.

SECTION 34,TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, MISSISSIPPI

ZONING: COMMERCIAL
SCALE: N.T.S.
FEBRUARY 2025
TOTAL AREA: 9.191 AC. ; TOTAL LOTS: 2

DEVELOPER:
SMJ ENTERPRISE, LLC
8275 TOURNAMENT DRIVE, SUITE 100
MEMPHIS, TN 38125

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DETENTION POND
C.O.S.
BOBWHITE FARM SUBDIVISION
PLAT BOOK 88 PAGE 36

"BOB WHITE LAND, LLC ET.AL"
BOOK 569 PAGE 754
(PARCEL III)

TOP OF THE SIP, PHASE 1
(DK S BK 148 PG 5–6)

LOT 2
1.137 AC.
(49,543 SF)

N89°55'19"W – 24.00'

15' SIDE S/B

15' REAR S/B

S0°04'41"W – 132.00'

N0°04'41"E – 166.00'

LOT : 3
2.335 AC
(101,723 SF)

50' FRONT S/B

200'

N89°55'19"W – 44.00'

PROP. INGRESS/EGRESS ESMT.
(6,582 SF.)

S89°55'19"E – 44.00'

EX. INGRESS/EGRESS ESMT.
(DK S BK 148 PG 5–6)

S0°04'41"W – 65.44'

N0°04'41"E – 31.44'

15' SIDE S/B

N0°05'01"E – 11.00'

10.5' TEMP. CONSTRUCTION
ESMT. FOR SNOWDEN LANE
IMPROVEMENTS

S0°05'16"W – 42.00'

S89°54'59"E – 24.00'

15' SIDE S/B

N89°55'19"W – 100.97'

N0°05'16"E – 11.99'

S89°55'19"E – 59.47'

N0°05'16"E – 76.00'

N89°54'44"W – 33.64'

S89°54'44"E – 28.64'

SNOWDEN LANE

15' REAR S/B

S0°05'16"W – 380.00'

N0°05'16"E – 302.00'

LOT : 4
6.856 AC
(298,666 SF)

S0°05'16"W – 380.98'

N0°05'16"E – 390.50'

50' FRONT S/B

LOT 12,
1ST REVISION TO LOTS 12 & 13
OF BOBWHITE FARM SUBDIVISION
PLAT BOOK 112 PAGE 49

LOT 13,
2ND REVISION LOT 13 OF
BOBWHITE FARM SUBDIVISION
PLAT BOOK 113 PAGE 49

15' REAR S/B

PROP. INGRESS/EGRESS ESMT.
(30,898 SF.)

N89°54'44"W – 313.64'

25' SIDE S/B

S89°54'44"E – 391.64'

"KAPLAN MANAGEMENT INDUSTRY, LLC"
BOOK 892 PAGE 100

PROP. 25' PUBLIC INGRESS/EGRESS ESMT.
(FOR FUTURE ACCESS ROAD)

EGRESS / INCRESS ESMT.

SCALE 1" = 50'

N
W E
S

GRAPHIC SCALE
(IN FEET)
50 0 25 50 100 200
1 inch = 50 ft.

28	27	26
33	SITE 34	35
4	3	2

FINAL PLAT
PHASE 2
LOTS 3 & 4
TOP OF THE SIP P.D.

SECTION 34, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, MISSISSIPPI

ZONING: COMMERCIAL
SCALE: N.T.S.
FEBRUARY 2025
TOTAL AREA: 9.191 AC. ; TOTAL LOTS: 2

DEVELOPER:
SMJ ENTERPRISE, LLC
8275 TOURNAMENT DRIVE, SUITE 100
MEMPHIS, TN 38125

FISHER ARNOLD
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9180 Crestwyn Hills Drive | Memphis, Tennessee 38125–8538
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OWNER CERTIFICATE

Josh Ezell, Partner

WE, SMJ ENTERPRISE , LLC, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF DEVELOPMENT AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AND UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI FOR PUBLIC USE FOREVER. WE CERTIFY THAT WE ARE THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE.

THIS THE 12 DAY OF February 2025

BY: _____ 2/12/2025

JOSH EZELL, PARTNER SMJ Enterprise, LLC — DATE

NOTARY'S CERTIFICATE

INCORPORATED IN THE STATE OF Tennessee
COUNTY OF Shelby

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE ON THIS THE 12th DAY OF February, 2025, WITHIN MY JURISDICTION, THE WITHIN NAMED JOSH EZELL, WHO ACKNOWLEDGED THAT HE IS PARTNER OF SMJ ENTERPRISE, LLC, AND THAT FOR AND ON BEHALF OF SAID OWNER, AND AS ITS ACT AND DEED, HE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID OWNER TO DO SO. GIVEN MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE 12th DAY OF February 2025.

Hope Rogers — SIGNATURE NOTARY PUBLIC

11/29/2027 — MY COMMISSION EXPIRES

SEAL — HOPE ROGERS, STATE OF TENNESSEE NOTARY PUBLIC, SHELBY COUNTY

SURVEYOR'S CERTIFICATE

THIS IS TO CERTIFY THAT I HAVE DRAWN THIS SUBDIVISION SHOWN HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY CONDUCTED BY ME.

Joe S Wiseman — 02818 PLS # — 2/13/2025 DATE

SEAL — JOE S. WISEMAN, REGISTERED PROFESSIONAL, SURVEYOR, PS 02818, 2/13/25, STATE OF MISSISSIPPI

ENGINEER'S CERTIFICATE

IT IS HEREBY CERTIFIED THAT THIS PLAT IS TRUE AND CORRECT, IS IN CONFORMANCE WITH THE DESIGN REQUIREMENTS OF THE ZONING ORDINANCE, THE SUBDIVISION REGULATIONS, AND THE SPECIFIC CONDITIONS IMPOSED ON THIS DEVELOPMENT, AND TAKES INTO ACCOUNT ALL APPLICABLE FEDERAL, STATE AND LOCAL BUILDING LAWS AND REGULATIONS.

BY: _____

MISSISSIPPI CERTIFICATE NO. _____

MICHAEL D. ROGERS, REGISTERED PROFESSIONAL ENGINEER, STATE OF MISSISSIPPI

SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE 20 DAY OF May 20 24

ATTEST _____

CHAIRMAN _____

SOUTHAVEN MAYOR AND BOARD

APPROVED BY THE SOUTHAVEN MAYOR AND BOARD OF ALDERMAN ON THIS THE DAY 4 OF June 20 24

Andrea Muller
CITY CLERK

MAYOR

SOUTHAVEN, MISSISSIPPI, APRIL 16, 1980

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT ___ O'CLOCK ___ M., ON THE ___ DAY OF _____, 20___ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK ___, PAGE ___.

CHANCERY COURT CLERK

FINAL PLAT
PHASE 3
LOT 5
TOP OF THE SIP P.D.

SECTION 34,TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, MISSISSIPPI

ZONING: COMMERCIAL
SCALE: N.T.S.
FEBRUARY 2025
TOTAL AREA: 4.44 AC. ; TOTAL LOTS: 1

DEVELOPER:

FISHER ARNOLD
ENGINEERS | ARCHITECTS | CONSULTANTS | PLANNERS

"KROGER LIMITED PARTNERSHIP I"
BOOK 445 PAGE 100 & BOOK 573
PAGE 604

LOT 4, BOBWHITE FARM SUBDIVISION
PLAT BOOK 112 PAGE 35

P.O.C. FOUND IRON PIN

S 00°05'16" W
100.00'

S 89°24'57" E
346.07

P.O.B. SET IRON PIN

SET IRON PIN

15' SIDE S/B

N 00°35'03" E
110.38

15' SIDE S/B

5' EASEMENT PER BOOK 479 PAGE 172

SET IRON PIN

N 30°26'30" E
112.57

SET IRON PIN

N 00°08'16" E
78.43

SET IRON PIN

N 89°51'44" W
19.15

L=43.98'
R=28.00'
D=90°00'00"
CH. L.=39.60'
CH. D.=N45°05'16"E

15' REAR S/B

DETENTION POND
COS
BOBWHITE FARM SUBDIVISION
PLAT BOOK 88 PAGE 36
"BOB WHITE LAND, LLC ET.AL"
BOOK 569 PAGE 754
(PARCEL IV)

N 00°08'16" E
200.00

S 89°51'44" E
26.07

N 00°08'16" E
25.20

L=11.71'
R=11.00'
D=61°00'09"
CH. L.=11.17'
CH. D.=N30°35'20"E

SET IRON PIN

FOUND IRON PIN

LOT 5
193,207 SQ.FT.
4.44 AC

50' FRONT S/B

15' LS PLATE 1

S 00°05'16" W
508.07

251.50'
S89°54'44"E

251.50'
N89°54'44"W

L=9.42'
R=6.00'
D=90°00'00"
CH. L.=8.49'
CH. D.=S45°05'16"W

L=25.13'
R=16.00'
D=90°00'00"
CH. L.=22.63'
CH. D.=N44°54'44"W

L=59.69'
R=38.00'
D=90°00'00"
CH. L.=53.74'
CH. D.=S44°54'44"E

5' EASEMENT PER BOOK 479 PAGE 172

SNOWDEN LANE

172.46'
N0°05'16"E

170.17'
S0°05'16"W

160.06'
N0°05'16"E

159.95'
S0°05'16"W

EGRESS / INGRESS ESMT.
(AREA 14,628 S.F.)

L=9.34'
R=6.00'
D=89°09'54"
CH. L.=8.42'
CH. D.=S44°29'41"E

L=9.39'
R=6.00'
D=89°40'03"
CH. L.=8.46'
CH. D.=N44°55'17"E

L=9.44'
R=6.00'
D=90°11'25"
CH. L.=8.50'
CH. D.=S45°00'27"E

50'

33.99'
S89°54'50"W

15' SIDE S/B

EX.CURB

411.09'
N 89°55'19" W

5.22'
N89°48'04"W

L=29.41'
R=49.00'
D=34°23'35"
CH. L.=28.97'
CH. D.=S78°17'12"W

LOT 1, TOP OF THE SIP P.D.
PLAT BOOK 148 PAGE 5

EX. EGRESS/INGRESS EASEMENT PER PLAT BOOK 148 PAGE 5

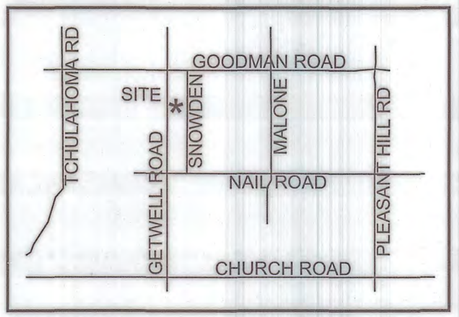
SET PK NAIL

TBM
SITE BENCH MARK

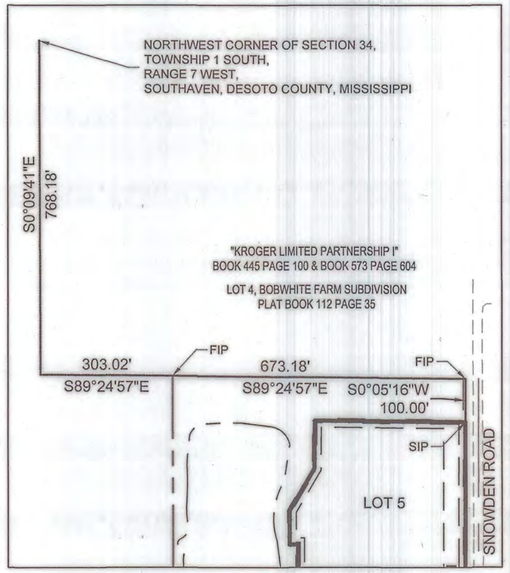
SITE BENCH MARK – PK NAIL SET IN PAVEMENT AT THE MID–POINT OF CURBING IN PARKING LOT ON THE EAST SIDE OF SNOWDEN LANE – ELEVATION = 374.24.

N
W E
S

GRAPHIC SCALE
(IN FEET)
40 0 20 40 80 160
1 inch = 40 ft.



VICINITY MAP NTS



28	27	26
33	SITE 34	35
4	3	2

FINAL PLAT
PHASE 3
LOT 5
TOP OF THE SIP P.D.

SECTION 34,TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, MISSISSIPPI
ZONING: COMMERCIAL
SCALE: 1" = 40'
FEBRUARY 2025
TOTAL AREA: 4.44 AC. ; TOTAL LOTS: 1

DEVELOPER:
SMJ ENTERPRISE, LLC
8275 TOURNAMENT DRIVE, SUITE 100
MEMPHIS, TN 38125

FISHER ARNOLD
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907.748.1811 | Fax: 901.748-3115 | wwwfisherarnold.com

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 168555 KRISTINA SCRUGGS Commission Expires Nov. 25, 2027 TATE COUNTY

CERTIFIED TO BE A TRUE AND CORRECT COPY THIS 7 DAY OF Mar 2025

Kristina Scruggs NOTARY PUBLIC

(Top 3 inches reserved for recording data)

PREPARED BY:
Austin Armistead, LLC
Kimberly S. Jones, MSB No. 99235
6928 Cobblestone Blvd., Suite 100
Southaven, MS 38672
(662)890-7575
25-01-0330

RETURN TO:
SAME

WARRANTY DEED
RECORDING COVER PAGE

GRANTOR(S):
Andrew C. Sweebe 2021 Trust and Mary S. Ezell
2021 Trust
8275 Tournament Dr., Ste 100
Memphis, TN 38125
Phone: 901-440-1372

GRANTEE(S):
Top of the Sipp, LLC
8275 Tournament Dr.
Memphis, TN 38125
Phone: 901-440-1372

INDEXING INSTRUCTIONS: Lot 2, Phase 1, Top of the Sip P.D., located in Section 34, Township 1 South, Range 7 West, recorded in Plat Book 148, Pages 5-6, DeSoto County, Mississippi.

WARRANTY DEED

For and in consideration of the sum of TEN AND NO/100 DOLLARS ($10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Scott R. Gill and Bobbi Jo Sweebe, Trustees of the Andrew C. Sweebe 2021 Trust and Scott R. Gill and Bobbi Jo Sweebe, Trustees of the Mary S. Ezell 2021 Trust (the "Grantor"), do/does hereby SELL, CONVEY AND WARRANT unto Top of the Sipp, LLC, a Mississippi limited liability company (the "Grantee"), all that certain land, situated, lying and being in DeSoto County, Mississippi (the "Property"), to-wit:

Lot 2, Phase 1, Top of the Sip P.D., located in Section 34, Township 1 South,. Range 7 West, DeSoto County, Mississippi as recorded in Plat Book 148 Pages 5-6 in the Office of the Chancery Clerk of DeSoto County, Mississippi.

Being a portion of that same property conveyed to Scott R. Gill and Bobbi Jo Sweebe, the Trustees of The Andrew C. Sweebe 2021 Trust and Scott R. Gill and Bobbi Jo Sweebe, the Trustees of The Mary S. Ezell 2021 Trust , by virtue of a Special Warranty Deed from Bob White Land, LLC; Bob White Farms, LLC; RTA Properties, LLC, c/o Pinnacle Bank; THT, III Properties, LLC, c/o Pinnacle Bank; BST Properties, LLC, c/o Pinnacle Bank and RCT Properties, LLC, c/o Pinnacle Bank filed on April 6, 2022 in Deed Book 993 Page 159 in the Office of the Chancery Clerk of DeSoto County, Mississippi.

TOGETHER WITH all improvements, tenements, hereditaments, and appurtenances, with every privilege, right, title, interest and estate, reversion; remainder, and easement thereto belonging or in any way appertaining, to have and to hold the same in fee simple forever.

This conveyance is subject to (a) ad valorem real property taxes and assessments for the current and subsequent years; and (b) all recorded covenants, conditions, restrictions, reservations (including all oil, gas, and other mineral reservations, royalty reservations, and other mineral conveyances), severances, easements, rights of way, leases and/or any other encumbrances or limitations of record, if any.

Ad valorem taxes on the Property for the current year shall be paid by the Grantee.

The terms "Grantor" and "Grantee" are used for singular or plural, as context requires, and include the respective heirs, personal representatives, successors and assigns of the parties hereto.

IN WITNESS WHEREOF, the Grantor has signed and delivered this Warranty Deed on the date of the acknowledgment below, but made effective for all purposes as of 7th day of March, 2025.

(remainder of page intentionally left blank; signature page(s) below)

GRANTOR:

Andrew C. Sweebe 2021 Trust

BY: _____
Scott R. Gill
Trustee

BY: _____
Bobbi Jo Sweebe
Trustee

Mary S. Ezell 2021 Trust

BY: _____
Scott R. Gill
Trustee

BY: _____
Bobbi Jo Sweebe
Trustee

STATE OF MISSISSIPPI
COUNTY OF DeSoto

This record was acknowledged before me on the 7th day of March, 2025, by

_____
Notary Public

My Commission Expires:

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 70342
KIMBERLY S. JONES
Commission Expires
Aug. 15, 2027
DESOTO COUNTY

18.
Mayor's
Report

Personnel Docket

May 6, 2025

New Hire	Department	Position Title	Start Date	Rate of Pay
Eric Jackson	Facilities	General Construction Tech	5/12/2025	$21.50
Jacob Jones	Utilities	Service Tech	TBD	$16.50
Rachel Dorsey	Emergency Communications	Dispatcher 1	5/12/2025	$23.44
Jessica Jamerson	Emergency Communications	Dispatcher 1	5/12/2025	$23.44
Keagan Lancaster	Police	Police Officer 1	5/12/2025	$26.77
Marcus Lanos	Police	Police Officer 3	5/26/2025	$28.95

Re-Hire	Department	Position Title	Start Date	Rate of Pay
Ashton Thomas	Emergency Communications	Dispatcher 1	5/12/2025	$23.44
Jackson Harty	Parks	PT Trash Attendant	5/7/2025	$13.00

Promotion	Current Position Title	New Position Title	Effective Date	Rate of Pay
Brandon McCormick	Parks Laborer 1	Parks Laborer II	5/7/2025	$17.25
Eric Messenger	Fire Driver II	Fire Driver III	4/22/2025	$22.03
Bradley Striplin	Fire Driver II	Fire Driver III	4/22/2025	$22.03
Taylor Crawford	Dispatch Call Taker	Dispatcher 1	3/19/2025	$23.44
Lily Sanders	Dispatch 3	Dispatcher 4	4/25/2025	$27.62
Stormi Morrow	Dispatch 4	Dispatch Shift Supervisor	5/7/2025	$29.52
Tryston Goodman	Utilities Crew Service Field Tech	Utilities Operator in Training	5/5/2025	$18.50
Brandon Logsdon	Utilities Crew Service Field Tech	Utilities Operator in Training	5/5/2025	$18.50
Martin Roby	Police Sergeant	Police Lieutenant	5/5/2025	$34.97
Dustin Whiteaker	Police Officer 4	Police Sergeant	5/19/2025	$32.77

Stipend	Department	Stipend	Effective Date	Stipend Rate Annually
Jacquez Hardy	Fire	EMT	4/22/2025	$600.00
Nicholas Cupples	Fire	EMT	5/5/2025	$600.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Khilan Jones	Public Works	Laborer/Grass Cutter	5/6/2025	$16.75
Cameron Waddell	Parks	Laborer II	4/18/2025	$17.25
Michaela Heaston	Emergency Communications	Dispatch Shift Supervisor	4/23/2025	$29.52
Eric Sutton	Police	Police Officer 4	5/9/2025	$31.03
Jason Scallorn	Police	Deputy Chief	5/30/2025	$108,000 annually
Brent Vickers	Police	Police Chief	5/23/2025	$120,000 annually
Jeffrey Scott	Police	Police Officer 4	5/1/2025	$31.03
Timothy Hadaway	Fire	Fire Lietutenant	4/18/2025	$25.00

20.
City Attorney's Legal Update

UTILITIES BILL LEAK ADJUSTMENT DOCKET

Date: 05/06/25

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

Number	Property Type	Owner Name	Address #	Address	Amount	Description
1	RESIDENTIAL	PAUL AUSBURN	1196	BRANDYWINE	(409.50)	LEAK IN LAUNDRY ROOM
2	RESIDENTIAL	VICTORIA WHITE	2087	EUBANKS LN	(158.78)	SERVICE LINE LEAK
3	RESIDENTIAL	JAMES HUNT	7646	RAGLAND PL	(280.80)	SERVICE LINE LEAK
4	RESIDENTIAL	JAMES WILSON	1920	BRENTWOOD TRACE	(87.75)	LEAK UNDER SLAB
5	RESIDENTIAL	DONNA SAPPINGTON	7684	IRIS DR	(198.90)	LEAK UNDER SLAB
6	RESIDENTIAL	BEVERLY WOODS	8498	DEEPWELL PL	(58.50)	HOT WATER HEATER LEAK
7	RESIDENTIAL	TACORIA JACKSON	8904	TACORIA JACKSON	(225.47)	TOILET LEAK
8	RESIDENTIAL	LILLIE MCKINNIE	7725	CHERRY VALLEY	(140.40)	TOILET LEAK
9	RESIDENTIAL	JAMES LEWIS	1230	REDFIELD	(94.72)	POOL ADJUSTMENT
10	RESIDENTIAL	LYNN SIMMONS	7105	COUNTRY OAKS DR	(23.40)	TOILET LEAK
11	RESIDENTIAL	LACENIA HOUSE	8295	GREENBROOK PKWY	(216.45)	SERVICE LINE LEAK
12	RESIDENTIAL	KENDRICK PRICE	7631	SOUTHAVEN CR W	(748.80)	2 TOILET LEAKS
13	RESIDENTIAL	KELSEY DEGRAW	2193	CUSTER DR	(70.20)	SLAB LEAK
14	RESIDENTIAL	HUBERT MANNING	265	COLLEGE RD	(46.24)	SERVICE LINE LEAK
15	RESIDENTIAL	ALEXIS HARDIMAN	2220	ASHLAND DR	(468.00)	TOILET LEAK
16	RESIDENTIAL	ROGER ELVIR	3872	MARCIA LOUISE DR	(27.88)	POOL ADJUSTMENT
17	RESIDENTIAL	KRISTI ALTMAN	977	BIRCHFIELD PL	(204.75)	SERVICE LINE LEAK
18	RESIDENTIAL	JOYCE ENGLAND	5932	FOXDALE LOOP S	(198.90)	TOILET LEAK
19	RESIDENTIAL	TYWANDA STARKS	9187	PIMLICO DR	(257.64)	TOILET LEAK
20	RESIDENTIAL	LULA MUKES	8854	CAT TAIL CV	(201.49)	FAUCET LEAK
21	RESIDENTIAL	MALIC GAYE	4788	BRIARTON DR	(167.82)	TOILET LEAK
22						
23						
24						
Total					**(4286.39)**	

UTILITIES DIRECTOR APPROVAL Ray Humphry **DATE:** 5/2/25

The City of Southaven Docket Recap

May 6, 2025

General Fund		**1,525,875.50**
Balance Sheet	1,435.00	
Mayor Admin	4,387.62	
Board of Aldermen	2,434.02	
Arts And Cultural Affairs	-	
Court	22,142.73	
Finance & Administration	7,673.17	
Information Technology	29,384.84	
City Clerk	8,449.52	
Facilities	60,367.36	
Planning & Engineering	55,837.23	
Emergency Services	29,028.72	
Police	399,316.07	
Fire	205,352.81	
Fire Prevention	-	
EMS	49,081.76	
Public Works	48,658.99	
Parks	214,671.60	
Park Tournaments	185,165.58	
Animal Control	6,769.31	
City Fuel	-	
Expense Accounts	183,039.57	
Administrative Expenses	-	
Litigation	6,127.13	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		10,789.15
Tourist & Convention		45,189.85
Debt Service		40,281.25
Utility Fund		761,095.98
Sanitation Fund		118,051.85
Payroll Fund		303,294.19
Amphitheater		77,899.23
DOCKET TOTAL		**2,882,477.00**

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND							
0010	500917			BASEBALL LEAGUE FEES						
041414	HYLANDER WILLIAMS IV	173644	0	2025	7	INV	A	65.00	C-050625	BASEBALL REFUND
				ACCOUNT TOTAL				65.00		
				ORG 0010 TOTAL				65.00		
111			MAYOR ADMIN DEPARTMENT							
111	610400			OFFICE SUPPLIES						
030629	AMAZON CAPITAL	1CRJ1FTMN4F7	0	2025	7	INV	A	18.52	C-050625	OFFICE SUPPLIES
030629	AMAZON CAPITAL	1NCYWR4Q3LJY	0	2025	7	INV	A	74.08	C-050625	DIPLOMA FRAMES
								92.60		
				ACCOUNT TOTAL				92.60		
				ORG 111 TOTAL				92.60		
125			COURT DEPARTMENT							
125	621500			COURT BOND REFUND						
012855	PAREEK RAJEEV	4-16-25	0	2025	7	INV	A	500.00	C-050625	CASH BOND REFUND
039785	ANDERSON ANDREA KAYE	4-16-25	0	2025	7	INV	A	150.00	C-050625	CASH BOND REFUND
041409	CRITTLE MEGAN DENICO	4-9-25	0	2025	7	INV	A	300.00	C-050625	CASH BOND REFUND
041410	CLANCY ZAQUEL LEE	4-9-25	0	2025	7	INV	A	400.00	C-050625	CASH BOND REFUND
041411	BURCHFIELD STEVEN CA	4-9-25	0	2025	7	INV	A	300.00	C-050625	CASH BOND REFUND
041412	MAXEY RAYBURN HAROLD	4-9-25	0	2025	7	INV	A	250.80	C-050625	CASH BOND REFUND
041413	BOLANOS FELIPE CARDE	4-9-25	0	2025	7	INV	A	296.00	C-050625	CASH BOND REFUND
041424	FREEMAN MARQUAVIOUS	4-16-25	0	2025	7	INV	A	500.00	C-050625	CASH BOND REFUND
041425	RODRIGUEZ HUGO JESUS	4-16-25	0	2025	7	INV	A	437.00	C-050625	CASH BOND REFUND
041426	SHELLMAN DOMONIQUE R	4-16-25	0	2025	7	INV	A	100.00	C-050625	CASH BOND REFUND
041427	MCCOLLINS DAVID CARL	4-16-25	0	2025	7	INV	A	150.00	C-050625	CASH BOND REFUND
041428	BARRETT KATHERINE LE	4-16-25	0	2025	7	INV	A	500.00	C-050625	CASH BOND REFUND
041429	COOPER QUANTICIA QUA	4-21-25	0	2025	7	INV	A	200.00	C-050625	CASH BOND REFUND
041430	WHITE KIMICIA MICHEL	4-23-25	0	2025	7	INV	A	97.50	C-050625	CASH BOND REFUND
041431	CHAPMAN TANYA MARIE	4-23-25	0	2025	7	INV	A	100.00	C-050625	CASH BOND REFUND
041432	MALONE TERRANCE LAMA	4-23-25	0	2025	7	INV	A	120.00	C-050625	CASH BOND REFUND

YEAR/PERIOD: 2024/1 TO 2025/8 ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
041433	GREER KHANYSIA RAQUE	4-23-25	0	2025 7	INV	A	500.00	C-050625		CASH BOND REFUND
041434	SCOTT TOMMY JAMES II	4-23-25	0	2025 7	INV	A	59.00	C-050625		CASH BOND REFUND
				ACCOUNT TOTAL			4,960.30			
125	621501			COURT ASSESSMENT FEES						
024253	AMERICAN MUNICIPAL S	78248-1	0	2025 7	INV	A	402.60	C-050625		COLLECTION FEES MAR
				ACCOUNT TOTAL			402.60			
125	621505			COURT SUPPLIES						
000403	LAWRENCE PRINTING CO	18805	0	2025 7	INV	A	738.78	C-050625		DUI TICKETS
007600	ODP BUSINESS	417132714001	0	2025 7	INV	A	199.47	C-050625		TONER/OFFICE SUPPLI
007600	ODP BUSINESS	417501895001	0	2025 8	INV	A	108.10	C-050625		TONER, 2 HOLE PUNCH
007600	ODP BUSINESS	417890569001	0	2025 7	INV	A	122.87	C-050625		TONER, HEAVY DUTY S
							430.44			
007823	AMERICAN PAPER & TWI	5244024	0	2025 8	INV	A	116.10	C-050625		PAPER TOWELS
019939	IMEC	48105	0	2025 7	INV	A	659.00	C-050625		WINDOW ENVELOPES
029120	YOUNG LEASING CO	INV7456712	0	2025 7	INV	A	77.46	C-050625		PRINTER MAINT FOR T
029120	YOUNG LEASING CO	INV7470909	0	2025 7	INV	A	72.08	C-050625		COURTROOM COPIERS M
029120	YOUNG LEASING CO	INV7476046	0	2025 8	INV	A	116.05	C-050625		COURT OFFICE COPIER
							265.59			
030629	AMAZON CAPITAL	16TQMJRL61KK	0	2025 7	INV	A	36.93	C-050625		LYSOL SPRAY
				ACCOUNT TOTAL			2,246.84			
125	622100			PROFESSIONAL SERVICES						
002086	SPRIGGS STACEY	4-11-25	0	2025 7	INV	A	200.00	C-050625		SPECIAL PUBLIC DEFE
002086	SPRIGGS STACEY	4-9-25	0	2025 7	INV	A	200.00	C-050625		SPECIAL PUBLIC DEFE
							400.00			
006072	MS PROSECUTORS ASSOC	120759	0	2025 7	INV	A	75.00	C-050625		DUES WALLACE WELSHA
011117	HAYES ROBERT E. JR.	4-16-25	0	2025 7	INV	A	200.00	C-050625		SPECIAL PUBLIC DEFE
036277	ROBERT W. JOHNSON	4-16-25	0	2025 7	INV	A	200.00	C-050625		SPECIAL DEFENDER
				ACCOUNT TOTAL			875.00			
				ORG 125 TOTAL			8,484.74			

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
145				DEPARTMENT OF FINANCE & ADMIN						
145	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	416131332001	0	2025 7	INV	A	20.04	C-050625		SUPPLIES
018766	GOVERNMENT FINANCE	3108253	0	2025 7	INV	A	277.35	C-050625		GFOA BLUE BOOK
030629	AMAZON CAPITAL	11QQXTWDXYNY	0	2025 7	INV	A	31.00	C-050625		BADGE CLIPS
				ACCOUNT TOTAL			328.39			
				ORG 145 TOTAL			328.39			
150				INFORMATION TECHNOLOGY						
150	610400			OFFICE SUPPLIES						
030629	AMAZON CAPITAL	173KRCQRHCXD	0	2025 7	INV	A	53.82	C-050625		OFFICE SUPPLIES FOR
030629	AMAZON CAPITAL	1DWGL4LXKH9H	0	2025 7	INV	A	19.38	C-050625		PHONE CASE/SCREEN P
030629	AMAZON CAPITAL	1XVQVQQN44PL	0	2025 7	INV	A	5.99	C-050625		BADGE HOLDER
							79.19			
				ACCOUNT TOTAL			79.19			
150	610500			COMPUTERS						
019694	MID-SOUTH TELECOM	85352	0	2025 7	INV	A	190.00	C-050625		SERV CALL-IT ACCESS
019694	MID-SOUTH TELECOM	85364	0	2025 7	INV	A	256.39	C-050625		CABLE RUN FOR SERVE
							446.39			
020449	FINAL TOUCH SECURITY	95514	0	2025 7	INV	A	125.00	C-050625		SERV CALL FOR KEY P
029120	YOUNG LEASING CO	INV7465083	0	2025 7	INV	A	44.20	C-050625		IT COPIES
				ACCOUNT TOTAL			615.59			
150	611300			MOTOR VEH REPAIRS/MAINT						
029563	LANDERS FORD SOUTH	169605	0	2025 7	INV	A	435.06	C-050625		FORD EXPLORER OIL C
029563	LANDERS FORD SOUTH	169690	0	2025 7	INV	A	440.06	C-050625		PIL CHANGE & BRAKE
							875.12			
				ACCOUNT TOTAL			875.12			
150	625700			TELEPHONE/POSTAGE						
030629	AMAZON CAPITAL	1DWGL4LXKH9H	0	2025 7	INV	A	40.28	C-050625		PHONE CASE/SCREEN P
				ACCOUNT TOTAL			40.28			
				ORG 150 TOTAL			1,610.18			

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
155			CITY CLERK							
155	610400			OFFICE SUPPLIES						
000424	A 2 Z ADVERTISING	74478	0	2025 7	INV	A	73.90	C-050625		COS RAIN JACKET (PA
007600	ODP BUSINESS	418310858001	0	2025 8	INV	A	332.61	C-050625		INVENTORY & SUPPLIE
030629	AMAZON CAPITAL	14VFNNJQY3TQ	0	2025 8	INV	A	137.86	C-050625		SUPPLIES
030629	AMAZON CAPITAL	1KLNTP3D3MWN	0	2025 8	INV	A	47.77	C-050625		SUPPLIES & INVENTOR
030629	AMAZON CAPITAL	1KWTTRVMY7RM	0	2025 8	INV	A	59.09	C-050625		SUPPLIES
030629	AMAZON CAPITAL	1WXPWY6Q63MG	0	2025 8	INV	A	39.99	C-050625		SUPPLIES
							284.71			
				ACCOUNT TOTAL			691.22			
155	610401			OFFICE SUPPLY-INVENTORY						
007600	ODP BUSINESS	418310858001	0	2025 8	INV	A	28.28	C-050625		INVENTORY & SUPPLIE
007600	ODP BUSINESS	418359243001	0	2025 8	INV	A	4.03	C-050625		INVENTORY
							32.31			
030629	AMAZON CAPITAL	16R1QXLL17RM	0	2025 7	INV	A	154.90	C-050625		INVENTORY
030629	AMAZON CAPITAL	1KLNTP3D3MWN	0	2025 8	INV	A	99.99	C-050625		SUPPLIES & INVENTOR
							254.89			
				ACCOUNT TOTAL			287.20			
155	626100			ADVERTISING						
001185	DESOTO TIMES-TRIBUNE	300158966	0	2025 7	INV	A	65.20	C-050625		NTB I55 WIDENING
001185	DESOTO TIMES-TRIBUNE	300158968	0	2025 7	INV	A	8.90	C-050625		PLANNING NOTICE ZON
001185	DESOTO TIMES-TRIBUNE	300158969	0	2025 7	INV	A	15.00	C-050625		PLANNING NOTICE KEU
001185	DESOTO TIMES-TRIBUNE	300159080	0	2025 7	INV	A	67.18	C-050625		NTB ANNUAL PAVING
							156.28			
				ACCOUNT TOTAL			156.28			
155	626500			PRINTING						
029120	YOUNG LEASING CO	INV7316825	0	2025 7	INV	A	57.78	C-050625		CHECK PRINTER
029120	YOUNG LEASING CO	INV7463086	0	2025 7	INV	A	165.20	C-050625		CHECK PRINTER
029120	YOUNG LEASING CO	INV7481034	0	2025 8	INV	A	81.95	C-050625		BUSINESS LIC PRINTE
029120	YOUNG LEASING CO	INV7481550	0	2025 8	INV	A	504.21	C-050625		CLERK COPY MACHINE
							809.14			
				ACCOUNT TOTAL			809.14			
				ORG 155 TOTAL			1,943.84			

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
160			FACILITIES							
160	610100			CLEANING AND JANITORIAL						
007823	AMERICAN PAPER & TWI	5241484	0	2025	7	INV	A	658.31	C-050625	JANITORAL SERVICES
032120	FACILITIES PREFORMAN	FPG-SH-0425	0	2025	7	INV	A	7,119.63	C-050625	CLEANING SERVICES
				ACCOUNT TOTAL				7,777.94		
160	610150			DUMPSTER						
008127	WASTE CONNECTIONS OF	7613161W010	0	2025	7	INV	A	103.06	C-050625	DUMPSTERS-CITY HALL
008127	WASTE CONNECTIONS OF	7613204W010	0	2025	7	INV	A	100.00	C-050625	DUMPSTER- 8554 NW D
008127	WASTE CONNECTIONS OF	7614064W010	0	2025	7	INV	A	46.34	C-050625	DUMPSTER SHOOTING R
								249.40		
				ACCOUNT TOTAL				249.40		
160	610200			DOCUMENT STORAGE AND SHREDDING						
039760	DESOTO SHRED LLC	339	0	2025	7	INV	A	299.16	C-050625	DOCUMENT STORAGE &
				ACCOUNT TOTAL				299.16		
160	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	417948815001	0	2025	7	INV	A	286.41	C-050625	OFFICE SUPPLIES
				ACCOUNT TOTAL				286.41		
160	611000			MATERIALS						
000457	GRAINGER	9383722684	0	2025	7	INV	A	209.08	C-050625	MATERIALS
000457	GRAINGER	9485755525	0	2025	7	INV	A	111.81	C-050625	MATERIALS
								320.89		
000687	SOUTHERN PIPE & SUPP	704466	0	2025	7	INV	A	41.72	C-050625	MATERIALS
000687	SOUTHERN PIPE & SUPP	715120	0	2025	7	INV	A	119.02	C-050625	MATERIALS
000687	SOUTHERN PIPE & SUPP	727208	0	2025	7	INV	A	96.95	C-050625	MATERIALS
								257.69		
000734	MAGNOLIA ELECTRIC	411416	0	2025	7	INV	A	171.84	C-050625	SPRINGFEST MATERIAL
000734	MAGNOLIA ELECTRIC	411576	0	2025	7	INV	A	107.58	C-050625	MATERIALS
000734	MAGNOLIA ELECTRIC	411651	0	2025	7	INV	A	53.19	C-050625	MATERIALS- FS #5
000734	MAGNOLIA ELECTRIC	411747	0	2025	7	INV	A	94.03	C-050625	MATERIALS
								426.64		
001102	SOUTHAVEN SUPPLY	262503	0	2025	7	INV	A	8.29	C-050625	MATERIALS
001102	SOUTHAVEN SUPPLY	262644	0	2025	7	INV	A	6.89	C-050625	MATERIALS
001102	SOUTHAVEN SUPPLY	262649	0	2025	7	INV	A	31.49	C-050625	MATERIALS
001102	SOUTHAVEN SUPPLY	263115	0	2025	7	INV	A	54.99	C-050625	MATERIALS
001102	SOUTHAVEN SUPPLY	263915	0	2025	7	INV	A	13.96	C-050625	MATERIALS

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001102	SOUTHAVEN SUPPLY	264000	0	2025 7	INV	A	5.99	C-050625		MATERIALS
001102	SOUTHAVEN SUPPLY	264621	0	2025 8	INV	A	4.99	C-050625		MATERIALS
001102	SOUTHAVEN SUPPLY	264751	0	2025 7	INV	A	29.48	C-050625		MATERIALS
							156.08			
005044	LOWE'S HOME CENTERS,	4-30-25	0	2025 8	INV	A	108.24	C-050625		MATERIALS
028212	UNITED REFRIGERATION	11731129	0	2025 7	INV	A	36.62	C-050625		MATERIALS
028212	UNITED REFRIGERATION	11757236	0	2025 7	INV	A	108.51	C-050625		MATERIALS
028212	UNITED REFRIGERATION	11796476	0	2025 7	INV	A	324.10	C-050625		MATERIALS
028212	UNITED REFRIGERATION	11821207	0	2025 7	INV	A	58.67	C-050625		MATERIALS
028212	UNITED REFRIGERATION	11909382	0	2025 7	INV	A	145.49	C-050625		MATERIALS
028212	UNITED REFRIGERATION	11911758	0	2025 7	INV	A	18.17	C-050625		MATERIALS
028212	UNITED REFRIGERATION	11920230	0	2025 7	INV	A	13.88	C-050625		MATERIALS
028212	UNITED REFRIGERATION	11928200	0	2025 7	INV	A	46.87	C-050625		MATERIALS
028212	UNITED REFRIGERATION	11945436	0	2025 7	INV	A	96.44	C-050625		MATERIALS
028212	UNITED REFRIGERATION	12089829	0	2025 7	INV	A	190.00	C-050625		MATERIALS
028212	UNITED REFRIGERATION	12108908	0	2025 7	INV	A	27.15	C-050625		MATERIALS
							1,065.90			
030629	AMAZON CAPITAL	1RDDXJ3VLRRQ	0	2025 7	INV	A	611.09	C-050625		MATERIALS
037576	TRANE U.S. INC.	18931974	0	2025 7	INV	A	4,911.00	C-050625		MATERIALS- SPD HVAC
037576	TRANE U.S. INC.	18932068	0	2025 7	INV	A	385.48	C-050625		MATERIALS- LIBRARY
							5,296.48			
				ACCOUNT TOTAL			8,243.01			
160	620725			IRRIGATION SERVICES						
000172	AUTOMATIC RAIN	22430	0	2025 7	INV	A	217.00	C-050625		LAWN SPRINKLER MAIN
000172	AUTOMATIC RAIN	22431	0	2025 7	INV	A	415.00	C-050625		LAWN SPRINKLER-STAR
000172	AUTOMATIC RAIN	22434	0	2025 7	INV	A	150.00	C-050625		LAWN SPRINKLER STAR
000172	AUTOMATIC RAIN	22461-1	0	2025 7	INV	A	813.00	C-050625		LAWN SPRINKLER MAIN
000172	AUTOMATIC RAIN	22482	0	2025 7	INV	A	188.00	C-050625		LAWN SPRINKLER- GET
000172	AUTOMATIC RAIN	22484	0	2025 7	INV	A	150.00	C-050625		LAWN SPRINKLER, WTR
000172	AUTOMATIC RAIN	22525	0	2025 7	INV	A	148.00	C-050625		LAWN SPRINKLER STAR
000172	AUTOMATIC RAIN	22526	0	2025 7	INV	A	162.00	C-050625		LAWN SPRINKLER STAR
000172	AUTOMATIC RAIN	22527	0	2025 7	INV	A	140.00	C-050625		LAWN SPRINKLER STAR
000172	AUTOMATIC RAIN	22528	0	2025 7	INV	A	146.00	C-050625		LAWN SERV START UP
000172	AUTOMATIC RAIN	22577	0	2025 7	INV	A	174.00	C-050625		SPRINKLER STARTUP I
000172	AUTOMATIC RAIN	22578	0	2025 7	INV	A	140.00	C-050625		SPINKLER START UP G
000172	AUTOMATIC RAIN	22587	0	2025 7	INV	A	460.50	C-050625		SPRINKLER STARTUP &
000172	AUTOMATIC RAIN	22597	0	2025 7	INV	A	676.50	C-050625		SPRINKLER STARTUP &
000172	AUTOMATIC RAIN	22609	0	2025 7	INV	A	150.00	C-050625		SPRINKLER STARTUP S
000172	AUTOMATIC RAIN	22630	0	2025 7	INV	A	222.50	C-050625		SPRINKLER STARTUP F
000172	AUTOMATIC RAIN	22662	0	2025 7	INV	A	140.00	C-050625		SPRINKLER START UP
000172	AUTOMATIC RAIN	22687	0	2025 7	INV	A	140.00	C-050625		SPRINKLER STARTUP S
000172	AUTOMATIC RAIN	22692	0	2025 7	INV	A	228.50	C-050625		SPRINKLER STARTUP &

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							4,861.00			
				ACCOUNT TOTAL			4,861.00			
160	625600			REPAIRS AND MAINTENANCE						
001099	NORTH MS PEST CONTRO	132-01325321	0	2025 7	INV	A	68.00	C-050625		PEST CONTROL - 8710
001099	NORTH MS PEST CONTRO	132-01330242	0	2025 7	INV	A	800.00	C-050625		PEST CONTROL 8710 N
001099	NORTH MS PEST CONTRO	132-01330722	0	2025 7	INV	A	40.00	C-050625		PEST CONTROL 1855 V
							908.00			
001222	CUMMINS MID-SOUTH LL	D2-250416480	0	2025 7	INV	A	2,958.76	C-050625		SERV/REPAIR PMA 524
002351	COMCAST	200510-0425	0	2025 7	INV	A	225.99	C-050625		BUSINESS INTERNET
002351	COMCAST	8148-0425	0	2025 7	INV	A	29.83	C-050625		BUSINESS VIDEO 8710
							255.82			
016517	UPCHURCH SERVICES, L	275774	0	2025 7	INV	A	326.50	C-050625		SEWER CLEAN OUT @ C
016517	UPCHURCH SERVICES, L	276293	0	2025 7	INV	A	330.25	C-050625		REPAIRS ON TOILET @
							656.75			
022728	FENCING SOLUTIONS &	INV25-2362	0	2025 7	INV	A	475.00	C-050625		REPAIR @ STATION 1-
031070	FRANCE PAINT CO	1016	0	2025 7	INV	A	2,450.00	C-050625		MAINTENANCE @ WEST
				ACCOUNT TOTAL			7,704.33			
160	625602			INSPECTIONS						
000233	QUARLES FIRE PROTEC	2025-442	0	2025 7	INV	A	150.00	C-050625		QUARTERLY INSPECTIO
000233	QUARLES FIRE PROTEC	2025-452	0	2025 7	INV	A	150.00	C-050625		INSPECTION COURT SE
000233	QUARLES FIRE PROTEC	2025-467	0	2025 7	INV	A	150.00	C-050625		QTRLY INSPECTION SH
000233	QUARLES FIRE PROTEC	2025-468	0	2025 7	INV	A	150.00	C-050625		QTRLY INPECTION SH
000233	QUARLES FIRE PROTEC	2025-469	0	2025 7	INV	A	150.00	C-050625		QTRLY INSPECTION LI
000233	QUARLES FIRE PROTEC	2025-477	0	2025 7	INV	A	150.00	C-050625		QRTLY INSPECTION CI
000233	QUARLES FIRE PROTEC	2025-482	0	2025 7	INV	A	150.00	C-050625		QRTLY INSPECTION P
							1,050.00			
001222	CUMMINS MID-SOUTH LL	D2-250416477	0	2025 7	INV	A	871.90	C-050625		INSPECTION
001222	CUMMINS MID-SOUTH LL	D2-250416862	0	2025 7	INV	A	953.88	C-050625		INSPECTION 8710 NW
							1,825.78			
036442	FIRST IN EMERGENCY L	1047	0	2025 7	INV	A	2,413.00	C-050625		EMERGENCY LIGHTING
				ACCOUNT TOTAL			5,288.78			
160	625700			TELEPHONE & POSTAGE						
018521	SOUTHERN TELECOMMUNI	4-30-25	0	2025 8	INV	A	191.98	C-050625		POLICE/CITY TELECOM

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			191.98			
160 626700				RENTAL						
000418	MCGHEE CRANE SERVIC	13098	0	2025 7	INV	A	1,343.00	C-050625		EQUIP RENTAL-SPD UN
				ACCOUNT TOTAL			1,343.00			
160 626900				TRAVEL & TRAINING						
028212	UNITED REFRIGERATION	11851125	25000315	2025 7	INV	A	185.00	C-050625		ESCO/A2L REFRIGERAN
				ACCOUNT TOTAL			185.00			
160 630400				MACHINERY & EQUIPMENT						
028212	UNITED REFRIGERATION	11706665	0	2025 7	INV	A	58.74	C-050625		TOOLS
028212	UNITED REFRIGERATION	11926836	0	2025 7	INV	A	16.45	C-050625		TOOLS
							75.19			
				ACCOUNT TOTAL			75.19			
160 630600				VEHICLES						
000070	AERIAL TRUCK EQUIP C	982997	25000329	2025 7	INV	A	5,139.98	C-050625		TRANSIT MID GENERAL
				ACCOUNT TOTAL			5,139.98			
				ORG 160 TOTAL			41,645.18			
180			PLANNING / ENGINEERING DEPT							
180 610400				OFFICE SUPPLIES						
007600	ODP BUSINESS	416131332001	0	2025 7	INV	A	27.24	C-050625		SUPPLIES
				ACCOUNT TOTAL			27.24			
180 611000				MATERIALS						
035407	ORIENTAL TRADING CO	736362765	0	2025 8	INV	A	55.09	C-050625		EARTH DAY SUPPLIES
				ACCOUNT TOTAL			55.09			
180 611300				MOTOR VEH REPAIRS/MAINT						
022896	VALVOLINE INC.	236752	0	2025 7	INV	A	49.28	C-050625		OIL CHANGE- BLDG DE
				ACCOUNT TOTAL			49.28			
180 622100				PROFESSIONAL FEES						
000952	TYLER TECHNOLOGIES	45-506184	0	2025 7	INV	A	37,185.09	C-050625		ANNUAL FEES & LICEN
000952	TYLER TECHNOLOGIES	45-514549	0	2025 7	INV	A	148.00	C-050625		MOBILE EPL LIC
							37,333.09			
				ACCOUNT TOTAL			37,333.09			

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
180	622115			PLANNING COMMISSION						
025687	HOOPER LES	4-29-25	0	2025 8	INV	A	100.00	C-050625		PLANNING COMMISSION
025693	BREWER WILLIAM JOSEP	4-29-25	0	2025 8	INV	A	100.00	C-050625		PLANNING COMMISSION
025694	CAMP JOHN	4-29-25	0	2025 8	INV	A	100.00	C-050625		PLANNING COMMISSION
029239	UPCHURCH DINK	4-29-25	0	2025 8	INV	A	100.00	C-050625		PLANNING COMMISSION
032389	MOORE BEN A	4-29-25	0	2025 8	INV	A	100.00	C-050625		PLANNING COMMISSION
040312	WILKINSON BARRETT E.	4-29-25	0	2025 8	INV	A	100.00	C-050625		PLANNING COMMISSION
				ACCOUNT TOTAL			600.00			
				ORG 180 TOTAL			38,064.70			
211			POLICE DEPARTMENT							
211	502500			POLICE TRAINING REVENUE						
039941	SCOTT HATFIELD	4-28-25	0	2025 7	INV	A	1,400.00	C-050625		2 DAY RIFLE/PISTOL
				ACCOUNT TOTAL			1,400.00			
211	610100			CLEANING SUPPLIES						
007823	AMERICAN PAPER & TWI	5236723	0	2025 7	INV	A	266.48	C-050625		PAPER TOWELS HQ
				ACCOUNT TOTAL			266.48			
211	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	416979185001	0	2025 7	INV	A	64.96	C-050625		BANKER BOXES
007600	ODP BUSINESS	418545134001	0	2025 7	INV	A	52.68	C-050625		RECORDS SUPPLIES
							117.64			
				ACCOUNT TOTAL			117.64			
211	611000			MATERIALS						
000949	INTEGRATED COMMUNICA	36121	25000357	2025 8	INV	A	3,960.00	C-050625		25 RADIO BATTERIES
				ACCOUNT TOTAL			3,960.00			
211	611300			MAINTENANCE VEHICLES						
000543	COMSERV SERVICES	732007800	0	2025 7	INV	A	1,590.00	C-050625		PUSH BUMPER
000543	COMSERV SERVICES	732007837	0	2025 7	INV	A	549.00	C-050625		CONTROLLER
000543	COMSERV SERVICES	732007874	0	2025 7	INV	A	1,397.45	C-050625		3165 SIREN
000543	COMSERV SERVICES	732007924	0	2025 7	INV	A	746.20	C-050625		3165 REPAIRS
							4,282.65			
001102	SOUTHAVEN SUPPLY	262340	0	2025 7	INV	A	29.99	C-050625		SHOP PARTS
001102	SOUTHAVEN SUPPLY	263912	0	2025 8	INV	A	29.74	C-050625		SHOP PARTS
001102	SOUTHAVEN SUPPLY	263935	0	2025 8	INV	A	10.99	C-050625		RULE TAPE

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							70.72			
001114	UNION AUTO PARTS	3003207	0	2025 7	INV	A	260.38	C-050625		3230 ROTOR
001114	UNION AUTO PARTS	3003637	0	2025 7	INV	A	1,381.58	C-050625		SHOP PARTS
001114	UNION AUTO PARTS	3003731	0	2025 7	INV	A	17.52	C-050625		SHOP PARTS
001114	UNION AUTO PARTS	3005280	0	2025 7	INV	A	27.55	C-050625		3195 SENSOR
001114	UNION AUTO PARTS	3006316	0	2025 7	INV	A	259.30	C-050625		SHOP PARTS
001114	UNION AUTO PARTS	3006603	0	2025 7	INV	A	614.22	C-050625		SHOP PARTS
001114	UNION AUTO PARTS	3006615	0	2025 7	INV	A	596.62	C-050625		3173 ROTOR
001114	UNION AUTO PARTS	3007545	0	2025 7	INV	A	582.88	C-050625		SHOP PARTS
001114	UNION AUTO PARTS	3010012	0	2025 8	INV	A	228.24	C-050625		SHOP PARTS
							3,968.29			
001962	IDEAL TIRE SALES	560426	0	2025 7	INV	A	109.95	C-050625		3207 TIRE
003874	AUTO ZONE	9293487	0	2025 7	INV	A	201.16	C-050625		BATTERY
003874	AUTO ZONE	9293488	0	2025 7	INV	A	205.43	C-050625		BATTERY
003874	AUTO ZONE	9293492	0	2025 7	CRM	A	-205.43	C-050625		CREDIT
003874	AUTO ZONE	9294919	0	2025 7	INV	A	449.38	C-050625		BATTERY
003874	AUTO ZONE	9294921	0	2025 7	CRM	A	-449.38	C-050625		CREDIT
							201.16			
005407	NORTH MS. TWO-WAY CO	50751	0	2025 7	INV	A	167.60	C-050625		3202 REPAIRS
005407	NORTH MS. TWO-WAY CO	50752	0	2025 7	INV	A	380.40	C-050625		ALTIMA INSTALL
005407	NORTH MS. TWO-WAY CO	50753	0	2025 7	INV	A	291.39	C-050625		INSTALL CRADLE POIN
005407	NORTH MS. TWO-WAY CO	50755	0	2025 7	INV	A	298.00	C-050625		CONVERTER BOX
005407	NORTH MS. TWO-WAY CO	50758	0	2025 7	INV	A	189.35	C-050625		3218 INSTALL
							1,326.74			
006706	LANDERS DODGE	432293	0	2025 7	INV	A	1,556.25	C-050625		3184 LAMP & STARTER
007304	O'REILLYS AUTO PARTS	1257-335483	0	2025 7	INV	A	59.66	C-050625		GENERATORS TRAFFIC
007304	O'REILLYS AUTO PARTS	1257-335804	0	2025 7	INV	A	90.00	C-050625		3135 PADS
007304	O'REILLYS AUTO PARTS	1257-335806	0	2025 7	INV	A	287.76	C-050625		SHOP PARTS
007304	O'REILLYS AUTO PARTS	1257-335890	0	2025 7	INV	A	131.88	C-050625		ANTI-FRZ
007304	O'REILLYS AUTO PARTS	1257-336660	0	2025 8	INV	A	871.18	C-050625		3226 PARTS
007304	O'REILLYS AUTO PARTS	1257-336731	0	2025 8	INV	A	80.94	C-050625		GOLF CART
007304	O'REILLYS AUTO PARTS	1257-336984	0	2025 8	INV	A	7.49	C-050625		GOLF CART
007304	O'REILLYS AUTO PARTS	6399-249092	0	2025 7	INV	A	3.14	C-050625		HEATER HOSE
007304	O'REILLYS AUTO PARTS	6399-249269	0	2025 7	INV	A	48.97	C-050625		SHOP PARTS
007304	O'REILLYS AUTO PARTS	6399-249291	0	2025 7	INV	A	303.85	C-050625		SHOP PARTS
007304	O'REILLYS AUTO PARTS	6399-249408	0	2025 7	INV	A	34.99	C-050625		CLEANER FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-249416	0	2025 7	INV	A	44.63	C-050625		GLOVES
007304	O'REILLYS AUTO PARTS	6399-250628	0	2025 7	INV	A	56.97	C-050625		GLOVES
007304	O'REILLYS AUTO PARTS	6399-251191	0	2025 8	INV	A	98.52	C-050625		SHOP PARTS
007304	O'REILLYS AUTO PARTS	6399-251193	0	2025 8	INV	A	20.82	C-050625		SHOP PARTS
007304	O'REILLYS AUTO PARTS	6399-251573	0	2025 8	INV	A	7.99	C-050625		FILTER
007304	O'REILLYS AUTO PARTS	6399-251596	0	2025 8	INV	A	270.70	C-050625		SHOP PARTS

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							2,419.49			
010865	RELIABLE EQUIPMENT	HER-1005308	0	2025 7	INV	A	43.54	C-050625		KUBOTA OIL
019700	CHOICE TOWING	6215	0	2025 7	INV	A	50.00	C-050625		3248 TOW
019700	CHOICE TOWING	6241	0	2025 7	INV	A	50.00	C-050625		3142 TOW
							100.00			
030773	KARZON CAR CARE LLC	10839	0	2025 7	INV	A	474.33	C-050625		3203 COOLANT
030773	KARZON CAR CARE LLC	10919	0	2025 7	INV	A	1,486.35	C-050625		3142 HOSE
							1,960.68			
037606	STATION 51 GRAPHICS	384918	0	2025 7	INV	A	90.00	C-050625		3192 GRAPHICS
037630	COOK HOLDINGS INC	33AC877E	0	2025 7	INV	A	256.00	C-050625		CHARGER REPAIRS
037630	COOK HOLDINGS INC	74363699	0	2025 7	INV	A	1,530.15	C-050625		3142 REPAIRS
							1,786.15			
040446	CANNON SB, LLC	212032	0	2025 8	INV	A	508.22	C-050625		3186 AIR BAGS
040446	CANNON SB, LLC	810265	0	2025 7	INV	A	807.55	C-050625		SHOP PARTS
040446	CANNON SB, LLC	810271	0	2025 7	INV	A	234.07	C-050625		SHOP PARTS
040446	CANNON SB, LLC	810285	0	2025 8	INV	A	426.12	C-050625		3192 STARTER
040446	CANNON SB, LLC	810286	0	2025 8	INV	A	2,038.40	C-050625		3192 DRIVE SHAFT
040446	CANNON SB, LLC	810287	0	2025 8	INV	A	213.08	C-050625		3104 NOZZLE
							4,227.44			
				ACCOUNT TOTAL			22,143.06			
211	612200			MAINTENANCE EQUIPMENT & BUILD						
001102	SOUTHAVEN SUPPLY	263916	0	2025 7	INV	A	8.92	C-050625		EVIDENCE KEYS
019694	MID-SOUTH TELECOM	85365	0	2025 7	INV	A	301.50	C-050625		WEST CARD
022728	FENCING SOLUTIONS &	INV25-2363	0	2025 7	INV	A	175.00	C-050625		WEST GATE
030629	AMAZON CAPITAL	1JWPNTDJ1CF3	0	2025 7	INV	A	380.45	C-050625		CHAIR DC OFFICE
				ACCOUNT TOTAL			865.87			
211	612500			UNIFORMS						
020832	EMERGENCY EQUIPMENT	514324	0	2025 7	INV	A	850.00	C-050625		500 PATCHES
020832	EMERGENCY EQUIPMENT	514331	25000260	2025 7	INV	A	500.00	C-050625		ROSENBERG, BRYAN UN
020832	EMERGENCY EQUIPMENT	514332	25000246	2025 7	INV	A	471.75	C-050625		FENNELL, ALEX UNIFO
020832	EMERGENCY EQUIPMENT	514426	25000205	2025 7	INV	A	496.95	C-050625		ROBY, MARTIN UNIFOR
020832	EMERGENCY EQUIPMENT	514433	25000310	2025 7	INV	A	500.00	C-050625		CALDWELL, SHABRIDGE
020832	EMERGENCY EQUIPMENT	514529	25000237	2025 7	INV	A	496.00	C-050625		EVANS, DON UNIFORM
020832	EMERGENCY EQUIPMENT	514559	0	2025 7	INV	A	2,366.50	C-050625		C JONES NEW HIRE

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
020832	EMERGENCY EQUIPMENT	514560	0	2025 7	INV	A	2,790.00	C-050625		J GORDON NEW HIRE
020832	EMERGENCY EQUIPMENT	514561	0	2025 7	INV	A	2,864.50	C-050625		M RECTOR NEW HIRE
020832	EMERGENCY EQUIPMENT	514589	0	2025 7	INV	A	2,738.50	C-050625		LOPER NEW HIRE
020832	EMERGENCY EQUIPMENT	514590	0	2025 7	INV	A	2,552.50	C-050625		S JACKSON NEW HIRE
020832	EMERGENCY EQUIPMENT	514591	0	2025 7	INV	A	2,042.00	C-050625		ROSS NEW HIRE
020832	EMERGENCY EQUIPMENT	514592	0	2025 7	INV	A	285.00	C-050625		M JACKSON NEW HIRE
020832	EMERGENCY EQUIPMENT	514593	25000208	2025 7	INV	A	594.00	C-050625		HALEY, NICHOLAS UNI
020832	EMERGENCY EQUIPMENT	514594	0	2025 7	INV	A	660.00	C-050625		20 tourniquets
020832	EMERGENCY EQUIPMENT	514595	0	2025 7	INV	A	2,704.50	C-050625		B ALDRIDGE NEW HIRE
020832	EMERGENCY EQUIPMENT	514596	0	2025 7	INV	A	2,514.50	C-050625		N VILLALOBOS- NEW H
020832	EMERGENCY EQUIPMENT	514597	25000342	2025 7	INV	A	499.00	C-050625		BANKS, WAYLON UNIFO
020832	EMERGENCY EQUIPMENT	514670	0	2025 7	INV	A	600.00	C-050625		A HENRY ALLOT 25
							26,525.70			
				ACCOUNT TOTAL			26,525.70			
211	614000			FUEL & OIL						
017201	BEST-WADE PETROLEUM	1107225	0	2025 7	INV	A	959.29	C-050625		55 GAL DRUM
				ACCOUNT TOTAL			959.29			
211	615500			JAIL FEES						
000964	DESOTO COUNTY SHERIF	4-29-2025	0	2025 8	INV	A	479.76	C-050625		INMATE MED/PHARM FO
000964	DESOTO COUNTY SHERIF	4-29-25	0	2025 8	INV	A	36,225.00	C-050625		INMATE HOUSING FOR
							36,704.76			
				ACCOUNT TOTAL			36,704.76			
211	622100			INVESTIGATION SERVICES						
001390	DPS CRIME LAB	90160336	0	2025 7	INV	A	600.00	C-050625		ANALYTICAL FEES
020449	FINAL TOUCH SECURITY	94988	0	2025 7	INV	A	360.00	C-050625		RANGE ALARM
029120	YOUNG LEASING CO	INV7456711	0	2025 7	INV	A	410.10	C-050625		TRAFFIC
029120	YOUNG LEASING CO	INV7469776	0	2025 7	INV	A	770.78	C-050625		BOOKING
							1,180.88			
030064	ELSOHLY LABORATORIES	51059	0	2025 7	INV	A	750.00	C-050625		ANALYSIS SAMPLES
034860	JAMES EDWARD D.	2025-212	0	2025 7	INV	A	400.00	C-050625		2 POLYS
039857	EXECUTIVE COMMUNICAT	425066	0	2025 7	INV	A	80.00	C-050625		SILO ALARM
				ACCOUNT TOTAL			3,370.88			
211	625700			TELEPHONE & POSTAGE						
000971	PITNEY BOWES GLOBAL	1027341475	0	2025 7	INV	A	98.59	C-050625		POSTAGE INK
018521	SOUTHERN TELECOMMUNI	4-30-25	0	2025 8	INV	A	705.32	C-050625		POLICE/CITY TELECOM

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
030629	AMAZON CAPITAL	14CPMYXFWM6R	0	2025 7	INV	A	40.61	C-050625		PHONE UPGRADE CASE
030629	AMAZON CAPITAL	1RC6D9X4VXJF	0	2025 7	INV	A	38.98	C-050625		PHONE CASE & CHARGE
							79.59			
				ACCOUNT TOTAL			883.50			
211	626102			PUBLIC RELATIONS						
001361	SAM'S CLUB DIRECT	4-24-25	0	2025 8	INV	A	46.94	C-050625		SUPPLIES
041408	CAKE LADY'S BAKERY	446	0	2025 7	INV	A	75.99	C-050625		LOGAZINO RETIREMENT
				ACCOUNT TOTAL			122.93			
211	626900			TRAVEL & TRAINING						
041339	SOUTHERN REGIONAL PU	2737	25000350	2025 7	INV	A	2,650.00	C-050625		COURSE FEE/LODGING/
				ACCOUNT TOTAL			2,650.00			
211	630400			MACHINERY & EQUIPMENT						
016582	CONTRACTORS SUPPLY P	144304	0	2025 7	INV	A	12.00	C-050625		SAND BAGS
				ACCOUNT TOTAL			12.00			
211	661800			CONFISCATED FUNDS-LOCAL						
000949	INTEGRATED COMMUNICA	35641	25000292	2025 8	INV	A	19,874.82	C-050625		BATTERY BACKUP REPL
040797	LADD'S GOLF & TURF	1-57117	25000313	2025 7	INV	A	21,307.49	C-050625		GOLF CART FOR THE S
				ACCOUNT TOTAL			41,182.31			
				ORG 211 TOTAL			141,164.42			
215			EMERGENCY SERVICES							
215	610400			OFFICE SUPPLIES						
029120	YOUNG LEASING CO	INV7458901	0	2025 7	INV	A	109.63	C-050625		COPIER
				ACCOUNT TOTAL			109.63			
215	626900			TRAVEL & TRAINING						
000151	APCO INTERNATIONAL I	1186169	0	2025 7	INV	A	355.00	C-050625		S ROBISON CLASS
008309	INTERNATIONAL ACADEM	SIN398851	0	2025 7	INV	A	425.00	C-050625		EMD CLASS
028719	DISPATCHING AND TRAI	7313	0	2025 7	INV	A	600.00	C-050625		TRANG CLASS-SARA,JO
				ACCOUNT TOTAL			1,380.00			
				ORG 215 TOTAL			1,489.63			

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
290			FIRE DEPARTMENT							
290	610100			CLEANING SUPPLIES						
000196	MAGNOLIA SUPPLY & SE	62211	0	2025 8	INV	A	150.80	C-050625		12) 24" DUST MOP HE
007823	AMERICAN PAPER & TWI	5231438	0	2025 7	INV	A	1,542.65	C-050625		SUPPLIES FOR ALL ST
				ACCOUNT TOTAL			1,693.45			
290	610600			COMPUTER LICENSE						
023888	TARGETSOLUTIONS LEAR	INV112992	25000356	2025 7	INV	A	7,868.15	C-050625		TSPREMIER-VECTOR LM
				ACCOUNT TOTAL			7,868.15			
290	611000			MATERIALS						
001102	SOUTHAVEN SUPPLY	264167	0	2025 7	INV	A	13.99	C-050625		DUCT TAPE FOR 292 B
001104	SHERWIN WILLIAMS SOU	5311-2	0	2025 8	INV	A	35.44	C-050625		MATERIALS FOR STATI
007304	O'REILLYS AUTO PARTS	1791-281411	0	2025 7	INV	A	5.98	C-050625		DRAIN PAN & FUNNEL
015230	MY-LOR. INC.	8113	0	2025 8	INV	A	61.70	C-050625		ID TAGS
				ACCOUNT TOTAL			117.11			
290	611300			MAINTENANCE VEHICLES						
000997	TRUCK PRO	17-0932913	0	2025 7	INV	A	69.96	C-050625		(3) HOSE & ANTIFRZ,
007304	O'REILLYS AUTO PARTS	1257-337632	0	2025 8	INV	A	33.98	C-050625		2)2.5 GAL BLU DEF
007304	O'REILLYS AUTO PARTS	1791-281405	0	2025 7	INV	A	14.07	C-050625		SEALED BEAM FOR E-3
							48.05			
020832	EMERGENCY EQUIPMENT	514033	0	2025 7	INV	A	178.04	C-050625		SUPER LUBE SYNT GRE
038343	SIDDONS-MARTIN EMERG	324-0000034920	0	2025 7	INV	A	1,777.57	C-050625		REPLACED HYDRAULIC
038343	SIDDONS-MARTIN EMERG	324-0000035198	0	2025 7	INV	A	8,423.04	C-050625		REPAIRS TO UNIT 1 F
038343	SIDDONS-MARTIN EMERG	324-0000035779	0	2025 7	INV	A	2,234.46	C-050625		REPAIR TO ENG 2 FLT
038343	SIDDONS-MARTIN EMERG	324-0000035785	0	2025 7	INV	A	2,290.60	C-050625		REPAIRS TO FLT 1001
038343	SIDDONS-MARTIN EMERG	390-0000035634	0	2025 7	INV	A	493.70	C-050625		REPAIR TO ENG 2 FLT
							15,219.37			
				ACCOUNT TOTAL			15,515.42			
290	612200			MAINTENANCE EQUIPMENT & BUILD						
000949	INTEGRATED COMMUNICA	169599	0	2025 7	INV	A	222.00	C-050625		REPLACED DEFECTIVE
005044	LOWE'S HOME CENTERS,	4-30-25	0	2025 8	INV	A	.00	C-050625		MATERIALS
008561	S & H SMALL ENGINES	100230	0	2025 7	INV	A	14.63	C-050625		QUART OF OIL FOR LA

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
020832	EMERGENCY EQUIPMENT	513513	0	2025 7	INV	A	3,121.00	C-050625		REPLACED 4 SEAT CUS
020832	EMERGENCY EQUIPMENT	514448	0	2025 8	INV	A	454.96	C-050625		REPAIRS FOR JAWS OF
							3,575.96			
031098	DESOTO DOOR	INV36189479	0	2025 7	INV	A	290.00	C-050625		REPAIR DOOR STATION
031098	DESOTO DOOR	INV36189481	0	2025 7	INV	A	490.00	C-050625		REPAIR BRAKE OPERAT
							780.00			
038343	SIDDONS-MARTIN EMERG	328-SIV0037949	0	2025 8	INV	A	1,556.25	C-050625		LABOR & REPAIR TO S
040557	GASES101 LLC	2025308	0	2025 7	INV	A	599.00	C-050625		CALIBRATION GAS
				ACCOUNT TOTAL			6,747.84			
290	612500			UNIFORMS						
035198	GROSS KATHERINE	4-15-25	0	2025 7	INV	A	274.82	C-050625		REIMBURSEMENT FOR M
				ACCOUNT TOTAL			274.82			
290	622100			PROFESSIONAL SERVICES						
029948	MOBILE TEXT ALERTS L	19617	0	2025 7	INV	A	379.00	C-050625		PAGING SOFTWARE FOR
				ACCOUNT TOTAL			379.00			
290	625700			TELEPHONE & POSTAGE						
002351	COMCAST	2369-0425	0	2025 7	INV	A	419.97	C-050625		BUSINESS VOICE 2076
				ACCOUNT TOTAL			419.97			
290	626500			PRINTING						
029120	YOUNG LEASING CO	INV7452371	0	2025 7	INV	A	244.70	C-050625		COPY FEES FOR ADMIN
029120	YOUNG LEASING CO	INV7454752	0	2025 7	INV	A	242.68	C-050625		COPY FEES FOR STATI
							487.38			
				ACCOUNT TOTAL			487.38			
290	626900			TRAVEL & TRAINING						
002083	CALARCO CARL	4-10-25	0	2025 7	INV	A	116.00	C-050625		MACHINERY RESCUE TE
007944	BLEDSOE LEROY (TREY)	4-25-25	0	2025 8	INV	A	151.03	C-050625		FUEL EXPENSE FOR FI
013368	CPAT DISTRIBUTIO	4412	0	2025 8	INV	A	201.04	C-050625		MANNEQUIN HARNESS
				ACCOUNT TOTAL			468.07			
290	630400			MACHINERY & EQUIPMENT						
000701	SUNBELT FIRE INC	25345	0	2025 7	INV	A	4,133.00	C-050625		TURNOUT GEAR FOR N
000701	SUNBELT FIRE INC	25487	0	2025 8	INV	A	1,428.00	C-050625		HELMETS FOR NEW HIR

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							5,561.00			
005044	LOWE'S HOME CENTERS,	4-30-25	0	2025 8	INV	A	466.20	C-050625		MATERIALS
040557	GASES101 LLC	2025312	0	2025 7	INV	A	1,020.00	C-050625		MSA ALTAIR 4XR W/4Y
				ACCOUNT TOTAL			7,047.20			
				ORG 290 TOTAL			41,018.41			
297			EMS							
297	610701			MEDICAL SUPPLIES						
000567	DESOTO COUNTY BOARD	42825	0	2025 8	INV	A	3,064.76	C-050625		MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	85734028	0	2025 7	INV	A	778.62	C-050625		MEDICAL SUPPLIES
001147	NEXAIR LLC	13029374	0	2025 7	INV	A	178.68	C-050625		RENTAL FEES FOR TRA
001147	NEXAIR LLC	13086659	0	2025 7	INV	A	134.24	C-050625		MEDICAL SUPPLIES OX
001147	NEXAIR LLC	13106473	0	2025 8	INV	A	122.44	C-050625		MEDICAL SUPPLIES
							435.36			
015430	ZOLL MEDICAL CORPORA	4181423	0	2025 7	INV	A	501.76	C-050625		MEDICAL SUPPLIES
015430	ZOLL MEDICAL CORPORA	4184006	0	2025 7	INV	A	339.48	C-050625		MED SUPPLIES
							841.24			
016050	HENRY SCHEIN INC	39617794	0	2025 7	INV	A	2,538.12	C-050625		MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	40002895	0	2025 7	INV	A	688.79	C-050625		MED SUPPLIES
							3,226.91			
027573	TELEFLEX MEDICAL INC	9509866274	0	2025 7	INV	A	1,100.00	C-050625		MEDICAL SUPPLIES
				ACCOUNT TOTAL			9,446.89			
297	611300			MOTOR VEH REPAIRS/MAINT						
000189	HOMER SKELTON FORD	6193227	0	2025 8	INV	A	865.92	C-050625		REPAIRS TO UNIT 5 F
				ACCOUNT TOTAL			865.92			
297	612200			MAINTENANCE EQUIPMENT & BUILD						
021908	STRYKER	9208903211	25000344	2025 7	INV	A	19,317.00	C-050625		POWERLOAD-PROCARE-S
				ACCOUNT TOTAL			19,317.00			
297	620901			BILLING SERVICES						
018772	MEDICAL ACCOUNTS REC	118734-IN	0	2025 7	INV	A	16,652.36	C-050625		MEDICAL BILLING FOR
019311	CREDIT BUREAU SYSTEM	307400000461	0	2025 7	INV	A	650.72	C-050625		EMS COLLECTION FEES

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
039824	CENTENE MANAGEMENT C	52540	0	2025 8	INV	A	404.28	C-050625		EMS APRIL REFUND- E
041481	HAIRE JULIA	4606	0	2025 8	INV	A	295.00	C-050625		EMS APRIL REFUND
041482	CIGNA	30876	0	2025 8	INV	A	445.90	C-050625		EMS APRIL REFUND- N
041483	HILL ANNIE M	81484	0	2025 8	INV	A	50.00	C-050625		EMS APRIL REFUND
041484	MAGNOLIA HEALTH PLAN	130048	0	2025 8	INV	A	340.43	C-050625		EMS APRIL REFUND- L
				ACCOUNT TOTAL			18,838.69			
297	626900			TRAVEL & TRAINING						
036994	HAYNES DANIEL	4-10-25	0	2025 7	INV	A	65.00	C-050625		RENEWAL OF NREMT EM
040310	HARDY JACQUEZ	41525	0	2025 7	INV	A	304.26	C-050625		RENEWAL OF NREMT &
041480	CUPPLES NICHOLAS	42925	0	2025 8	INV	A	40.00	C-050625		RENEWAL OF STATE EM
				ACCOUNT TOTAL			409.26			
				ORG 297 TOTAL			48,877.76			
311			PUBLIC WORKS DEPARTMENT							
311	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	416131332001	0	2025 7	INV	A	24.98	C-050625		SUPPLIES
				ACCOUNT TOTAL			24.98			
311	611000			MATERIALS						
000541	TRI COUNTY FARM SERV	2-117867	0	2025 7	INV	A	2,580.95	C-050625		MAT
000665	DESOTO COUNTY COOPER	289003	0	2025 7	INV	A	265.00	C-050625		MAT.
000665	DESOTO COUNTY COOPER	289395	0	2025 7	INV	A	71.80	C-050625		MAT
							336.80			
000759	LEHMAN ROBERTS CO	105164	0	2025 7	INV	A	395.01	C-050625		MAT.
000759	LEHMAN ROBERTS CO	105230	0	2025 7	INV	A	232.54	C-050625		MAT.
000759	LEHMAN ROBERTS CO	105282	0	2025 7	INV	A	241.78	C-050625		MAT.
000759	LEHMAN ROBERTS CO	105331	0	2025 7	INV	A	787.71	C-050625		MAT.
000759	LEHMAN ROBERTS CO	105361	0	2025 7	INV	A	271.04	C-050625		MAT.
000759	LEHMAN ROBERTS CO	105469	0	2025 7	INV	A	274.12	C-050625		MAT.
000759	LEHMAN ROBERTS CO	105503	0	2025 7	INV	A	385.00	C-050625		MAT.
000759	LEHMAN ROBERTS CO	105535	0	2025 7	INV	A	420.42	C-050625		MAT.
							3,007.62			
001102	SOUTHAVEN SUPPLY	261697	0	2025 7	INV	A	25.99	C-050625		MAT
001102	SOUTHAVEN SUPPLY	261821	0	2025 7	INV	A	32.51	C-050625		MAT.
001102	SOUTHAVEN SUPPLY	262169	0	2025 7	INV	A	169.94	C-050625		MAT.
001102	SOUTHAVEN SUPPLY	262456	0	2025 7	INV	A	154.44	C-050625		MAT.

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001102	SOUTHAVEN SUPPLY	262492	0	2025 7	INV	A	113.12	C-050625		MAT.
001102	SOUTHAVEN SUPPLY	263355	0	2025 7	INV	A	45.99	C-050625		MAT
001102	SOUTHAVEN SUPPLY	264151	0	2025 7	INV	A	59.98	C-050625		MAT
001102	SOUTHAVEN SUPPLY	264247	0	2025 7	INV	A	54.53	C-050625		MAT
							656.50			
001130	G & C SUPPLY CO	6986169	0	2025 7	INV	A	160.94	C-050625		STREET SIGNS
005044	LOWE'S HOME CENTERS,	4-30-25	0	2025 8	INV	A	1,059.64	C-050625		MATERIALS
030967	EMISSION & COOLING S	3063357	0	2025 5	CRM	A	-297.73	C-050625		CREDIT MATERIALS
030967	EMISSION & COOLING S	3070731	0	2025 7	INV	A	13.49	C-050625		MAT.
030967	EMISSION & COOLING S	3070732	0	2025 7	INV	A	157.90	C-050625		MAT.
							-126.34			
				ACCOUNT TOTAL			7,676.11			
311	611300			MAINTENANCE VEHICLES						
000224	HERNANDO EQUIPMENT	33704	0	2025 7	INV	A	28.12	C-050625		MAT. FOR SHOP
000440	SUNRISE BUILDERS SUP	2504-649258	0	2025 7	INV	A	42.97	C-050625		MAT. FOR SHOP
000440	SUNRISE BUILDERS SUP	2504-651636	0	2025 7	INV	A	239.82	C-050625		MAT FOR SHOP
							282.79			
000883	AMERICAN TIRE REPAIR	174232	0	2025 7	INV	A	344.50	C-050625		MAT. FOR SHOP
000883	AMERICAN TIRE REPAIR	175147	0	2025 7	INV	A	292.16	C-050625		MAT. FOR SHOP
							636.66			
000997	TRUCK PRO	17-0932292	0	2025 7	INV	A	369.70	C-050625		MAT. FOR SHOP
001114	UNION AUTO PARTS	3003917	0	2025 7	INV	A	111.70	C-050625		MAT FOR SHOP
001114	UNION AUTO PARTS	300392400	0	2025 7	INV	A	111.70	C-050625		MAT. FOR SHOP
							223.40			
006479	AIRGAS USA INC	5515594177	0	2025 7	INV	A	87.03	C-050625		MAT. FOR SHOP
007304	O'REILLYS AUTO PARTS	1224-162838	0	2025 7	INV	A	8.37	C-050625		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	1257-333995	0	2025 7	INV	A	33.86	C-050625		MAT. FOR SHOP
007304	O'REILLYS AUTO PARTS	1791-281777	0	2025 7	INV	A	70.96	C-050625		MAT. FOR SHOP
007304	O'REILLYS AUTO PARTS	1791-282195	0	2025 7	INV	A	65.96	C-050625		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-248526	0	2025 7	INV	A	67.80	C-050625		MAT. FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-248527	0	2025 7	INV	A	84.86	C-050625		MAT. FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-248590	0	2025 7	INV	A	84.25	C-050625		MAT. FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-248826	0	2025 7	INV	A	34.97	C-050625		MAT. FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-249116	0	2025 7	CRM	A	-2.35	C-050625		CREDIT- MAT FOR SHO
007304	O'REILLYS AUTO PARTS	6399-249147	0	2025 7	INV	A	33.98	C-050625		MAT. FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-249586	0	2025 7	INV	A	191.88	C-050625		MAT. FOR SHOP

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
007304	O'REILLYS AUTO PARTS	6399-251342	0	2025 7	INV	A	107.97	C-050625		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-251506	0	2025 7	INV	A	515.52	C-050625		MAT FOR SHOP
							1,298.03			
008561	S & H SMALL ENGINES	100018	0	2025 7	INV	A	299.90	C-050625		MAT. FOR SHOP
008561	S & H SMALL ENGINES	100115	0	2025 7	INV	A	25.99	C-050625		MAT. FOR SHOP
008561	S & H SMALL ENGINES	100232	0	2025 7	INV	A	18.73	C-050625		MAT FOR SHOP
							344.62			
010865	RELIABLE EQUIPMENT	HER-1005340	0	2025 7	INV	A	83.94	C-050625		MAT FOR SHOP
010865	RELIABLE EQUIPMENT	HER-1005358	0	2025 7	INV	A	144.96	C-050625		MAT FOR SHOP
010865	RELIABLE EQUIPMENT	HER-1005491	0	2025 7	INV	A	249.84	C-050625		MAT. FOR SHOP
010865	RELIABLE EQUIPMENT	HER-1005757	0	2025 7	INV	A	189.97	C-050625		MAT FOR SHOP
							668.71			
020490	INTERSTATE BATTERY S	101014550	0	2025 7	INV	A	163.66	C-050625		MAT FOR SHOP
020832	EMERGENCY EQUIPMENT	514328	0	2025 7	INV	A	21.00	C-050625		MAT. FOR SHOP
036067	KASHMIR MALONE	36855	0	2025 7	INV	A	320.98	C-050625		MAT FOR SHOP
				ACCOUNT TOTAL			4,444.70			
311	612200			MAINTENANCE EQUIPMENT & BUILD						
014714	INTEGRATED WIRELES	25164	0	2025 7	INV	A	556.40	C-050625		MAT./EQUIP.
029120	YOUNG LEASING CO	INV7431967	0	2025 7	INV	A	224.89	C-050625		COPIER SERV FOR PW
				ACCOUNT TOTAL			781.29			
311	612500			UNIFORMS						
013377	CINTAS	4221654318	0	2025 7	INV	A	479.91	C-050625		UNIFORMS
013377	CINTAS	4226809795	0	2025 7	INV	A	485.81	C-050625		UNIFORMS
013377	CINTAS	4227564614	0	2025 7	INV	A	485.81	C-050625		UNIFORMS
013377	CINTAS	5264388507	0	2025 7	INV	A	188.99	C-050625		FIRST AID
013377	CINTAS	9310878510	0	2025 7	INV	A	139.64	C-050625		UNIFORMS
013377	CINTAS	9312924841	0	2025 7	INV	A	128.14	C-050625		UNIFORMS
							1,908.30			
				ACCOUNT TOTAL			1,908.30			
311	625220			STREET MAINTENANCE						
009591	TRI FIRMA	6746	0	2025 7	INV	A	4,999.36	C-050625		STREET MAINT.
				ACCOUNT TOTAL			4,999.36			
311	625520			TRAFFIC SIGNAL REPAIRS						
000497	DESOTO COUNTY ELECTR	9515	0	2025 7	INV	A	2,836.92	C-050625		REPAIR TO EXISTING

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000497	DESOTO COUNTY ELECTR	9516	0	2025 7	INV	A	661.58	C-050625		REPAIR TO EXISTING
							3,498.50			
				ACCOUNT TOTAL			3,498.50			
				ORG 311 TOTAL			23,333.24			
411			PARKS DEPARTMENT							
411	610400			OFFICE SUPPLIES						
006685	DEX IMAGING	AR13111904	0	2025 7	INV	A	73.30	C-050625		COPY CONTRACT @ PAR
006685	DEX IMAGING	AR13182413	0	2025 7	INV	A	55.88	C-050625		COPY CONTRACT PARKS
							129.18			
007600	ODP BUSINESS	413922704001	0	2025 7	INV	A	33.18	C-050625		CELLHELMET
007600	ODP BUSINESS	419275581001	0	2025 7	INV	A	79.98	C-050625		WATER RACK
							113.16			
029120	YOUNG LEASING CO	INV7133506	0	2025 7	INV	A	18.21	C-050625		COPY CONTRACT PARKS
029120	YOUNG LEASING CO	INV7460743	0	2025 7	INV	A	9.39	C-050625		COPY CONTRACT PARKS
029120	YOUNG LEASING CO	INV7468899	0	2025 7	INV	A	18.79	C-050625		COPY CONTRACT PARKS
							46.39			
				ACCOUNT TOTAL			288.73			
411	611300			MAINTENANCE VEHICLES						
000070	AERIAL TRUCK EQUIP C	121147	0	2025 6	INV	A	209.83	C-050625		CYLINDER SEAL KIT
				ACCOUNT TOTAL			209.83			
411	612200			MAINTENANCE EQUIPMENT & BUILD						
000070	AERIAL TRUCK EQUIP C	121146	0	2025 6	CRM	A	-343.32	C-050625		CREDIT SEAL KIT
000312	BOB LADD & ASSOCIATE	1-55765	0	2025 7	INV	A	338.47	C-050625		V-BELT, BLADE
000826	JERRY PATE TURF & IR	586702	0	2025 7	INV	A	202.73	C-050625		BLADE
001102	SOUTHAVEN SUPPLY	262487	0	2025 7	INV	A	2.20	C-050625		HARDWARE
001102	SOUTHAVEN SUPPLY	262547	0	2025 7	INV	A	2.00	C-050625		HARDWARE
001102	SOUTHAVEN SUPPLY	262626	0	2025 7	INV	A	24.79	C-050625		HARDWARE
001102	SOUTHAVEN SUPPLY	262831	0	2025 7	INV	A	67.97	C-050625		PVC CEMENT
001102	SOUTHAVEN SUPPLY	262903	0	2025 7	INV	A	58.95	C-050625		BULB LINEAR
001102	SOUTHAVEN SUPPLY	263015	0	2025 7	INV	A	42.62	C-050625		HARDWARE
001102	SOUTHAVEN SUPPLY	263811	0	2025 7	INV	A	24.36	C-050625		TAPE, HARDWARE, GLU
001102	SOUTHAVEN SUPPLY	264121	0	2025 7	INV	A	5.37	C-050625		PVC PLUG
							228.26			
001104	SHERWIN WILLIAMS SOU	4243-8	0	2025 7	INV	A	123.90	C-050625		PRIMER

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001150 NAPA GENUINE PARTS C	471891	0	2025 7	INV	A	22.65	C-050625		ENGINE FUEL FILTER
001150 NAPA GENUINE PARTS C	471931	0	2025 7	INV	A	221.87	C-050625		COOLING SYSTEM
001150 NAPA GENUINE PARTS C	472163	0	2025 7	INV	A	464.28	C-050625		RADIATOR
001150 NAPA GENUINE PARTS C	472181	0	2025 7	INV	A	9.66	C-050625		OIL FILTER
001150 NAPA GENUINE PARTS C	472276	0	2025 7	INV	A	13.71	C-050625		BATTERY
001150 NAPA GENUINE PARTS C	472852	0	2025 7	INV	A	9.42	C-050625		CONTACT CLEANER
001150 NAPA GENUINE PARTS C	472892	0	2025 7	INV	A	126.56	C-050625		BATTERY
001150 NAPA GENUINE PARTS C	473127	0	2025 7	INV	A	183.21	C-050625		CLEANING SUPPLIES
001150 NAPA GENUINE PARTS C	473355	0	2025 8	INV	A	38.06	C-050625		GAS CANS
						1,089.42			
002768 KEELING IRRIGATION	S4653857	0	2025 7	INV	A	601.42	C-050625		IRRIGATION BATTERY,
002951 STATELINE TURF & TRA	382566	0	2025 7	INV	A	965.18	C-050625		COOL GUARD, HAND PR
002951 STATELINE TURF & TRA	382655	0	2025 7	INV	A	49.27	C-050625		OIL FILTER
002951 STATELINE TURF & TRA	382656	0	2025 7	INV	A	45.99	C-050625		FILTERS
002951 STATELINE TURF & TRA	383027	0	2025 7	INV	A	218.94	C-050625		BLADE
						1,279.38			
005044 LOWE'S HOME CENTERS,	4-30-25	0	2025 8	INV	A	458.51	C-050625		MATERIALS
006479 AIRGAS USA INC	5515608680	0	2025 7	INV	A	58.62	C-050625		WELDING CYLINERS
007304 O'REILLYS AUTO PARTS	1684-123948	0	2025 7	INV	A	34.99	C-050625		TRANSMISSION OIL
009578 GATEWAY TIRE & SERVI	1022-180048	0	2025 7	INV	A	196.25	C-050625		TIRES
010865 RELIABLE EQUIPMENT	HER-1005689	0	2025 7	INV	A	536.00	C-050625		PARTS
010865 RELIABLE EQUIPMENT	HER-1005712	0	2025 7	INV	A	4.09	C-050625		PARTS
010865 RELIABLE EQUIPMENT	HER-1005725	0	2025 7	INV	A	71.59	C-050625		PART-KUBOTA MOWER
010865 RELIABLE EQUIPMENT	HER-1005740	0	2025 7	INV	A	687.76	C-050625		STRING TRIMMER LINE
						1,299.44			
011134 WHITFIELD ELECTRIC	100812	0	2025 7	INV	A	2,028.84	C-050625		REPAIR LIGHT POLES
013377 CINTAS	4226590565	0	2025 7	INV	A	211.12	C-050625		MAT
013377 CINTAS	4226591045	0	2025 7	INV	A	130.54	C-050625		MAT, AIR FRESHENER
013377 CINTAS	4226808154	0	2025 7	INV	A	109.75	C-050625		MATS
013377 CINTAS	4227341223	0	2025 7	INV	A	211.12	C-050625		MATERIALS
013377 CINTAS	4227341607	0	2025 7	INV	A	130.54	C-050625		MAT, AIR FRESHENER
013377 CINTAS	4227563803	0	2025 7	INV	A	109.75	C-050625		MAT
013377 CINTAS	4228085815	0	2025 7	INV	A	211.12	C-050625		MAT
013377 CINTAS	4228086186	0	2025 7	INV	A	130.54	C-050625		MAT, AIR FRESHENER
013377 CINTAS	4228278167	0	2025 7	INV	A	109.75	C-050625		MAT
						1,354.23			
019700 CHOICE TOWING	5972	0	2025 7	INV	A	50.00	C-050625		TOWING SERV

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
020449	FINAL TOUCH SECURITY	94997	0	2025 7	INV	A	360.00	C-050625		ANNUAL MONITORING A
020449	FINAL TOUCH SECURITY	95507	0	2025 7	INV	A	360.00	C-050625		ANNUAL MONITORING A
020449	FINAL TOUCH SECURITY	95542	0	2025 7	INV	A	135.00	C-050625		BATTERY
							855.00			
027765	PAINTMARK CONTRACTOR	2524	0	2025 7	INV	A	1,500.00	C-050625		DRYWALL
034293	TONY B LOCK AND KEY	2961	0	2025 8	INV	A	175.00	C-050625		NEW UMPIRE KEYS
036349	BANNER SOLUTIONS	12520197	0	2025 7	INV	A	205.20	C-050625		MASTER LOCKS
037657	TINY MOBILE ROBOTS	4502	0	2025 8	INV	A	525.91	C-050625		PAINT PUMP
038941	BEARD EQUIPMENT CO.	2111587	0	2025 7	INV	A	275.12	C-050625		WHEEL
039418	SKUNK WERKS, LLC	3625	0	2025 7	INV	A	219.00	C-050625		AIR FRESHENER
				ACCOUNT TOTAL			12,756.37			
411	612201			PARK MAINTENANCE						
000239	QUALITY LANDSCAPE &	238548	0	2025 7	INV	A	79.90	C-050625		POTTING SOIL
000334	ULINE INC	191772460	0	2025 7	INV	A	294.57	C-050625		PAPER CUPS
000334	ULINE INC	191903277	0	2025 7	INV	A	213.50	C-050625		FLASHLIGHT
							508.07			
001130	G & C SUPPLY CO	6985568	0	2025 7	INV	A	267.63	C-050625		ROAD SIGNS
002869	VULCAN MATERIALS	3231069	0	2025 7	INV	A	1,920.86	C-050625		ROCK
005044	LOWE'S HOME CENTERS,	4-30-25	0	2025 8	INV	A	1,082.55	C-050625		MATERIALS
007823	AMERICAN PAPER & TWI	5229790	0	2025 7	INV	A	428.05	C-050625		JANITORAL
007823	AMERICAN PAPER & TWI	5229791	0	2025 7	INV	A	774.81	C-050625		JANITORAL
007823	AMERICAN PAPER & TWI	5235351	0	2025 7	INV	A	1,248.00	C-050625		JANITORAL
007823	AMERICAN PAPER & TWI	5235352	0	2025 7	INV	A	108.40	C-050625		JANITORAL
007823	AMERICAN PAPER & TWI	5241491	0	2025 7	INV	A	85.40	C-050625		JANITORAL
007823	AMERICAN PAPER & TWI	5241492	0	2025 7	INV	A	1,254.18	C-050625		JANITORAL
							3,898.84			
024249	SITEONE LANDSCAPE SU	152482863	0	2025 7	INV	A	287.00	C-050625		MOISTURE CONTROL
026449	KELLY SEPTIC SER	35712	0	2025 7	INV	A	190.00	C-050625		PORTA POTTY SERV
029521	SIMPLOT	227039593	0	2025 7	INV	A	2,781.38	C-050625		MSMA
033222	THE SOCCER CORNER	100450	0	2025 7	INV	A	955.00	C-050625		CORNER FLAGS

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
033300	FROMUTH	361063	0	2025 7	INV	A	143.27	C-050625		TENNIS STRING
036501	L&T SERVICES LLC	12248	0	2025 7	INV	A	1,190.00	C-050625		DUMPSTER SERV
				ACCOUNT TOTAL			13,304.50			
411	612300			MUNICIPAL GOLF COURSE EXPENSE						
006738	CALLAWAY GOLF	940082446	0	2025 7	INV	A	564.59	C-050625		GOLF GOLVES
006738	CALLAWAY GOLF	940153663	0	2025 7	INV	A	477.45	C-050625		GOLF BALLS
006738	CALLAWAY GOLF	940183452	0	2025 8	INV	A	1,120.11	C-050625		GOLF BALLS
							2,162.15			
				ACCOUNT TOTAL			2,162.15			
411	612500			UNIFORMS						
003011	M & M PROMOTIONS	104635	0	2025 7	INV	A	1,372.00	C-050625		UNIFORMS
003011	M & M PROMOTIONS	104661	0	2025 7	INV	A	414.00	C-050625		VESTS
							1,786.00			
				ACCOUNT TOTAL			1,786.00			
411	613100			BALL EQUIPMENT						
021472	ATHLETIC HOUSE @ SNO	24145	0	2025 7	INV	A	24.95	C-050625		UMPIRE INDICATORS
				ACCOUNT TOTAL			24.95			
411	613400			COMMUNITY EVENTS						
000239	QUALITY LANDSCAPE &	238508	0	2025 7	INV	A	172.00	C-050625		EASTER BUNNY PLANTS
000334	ULINE INC	191657997	0	2025 7	INV	A	263.54	C-050625		BULLHORN
000611	SIGNS & STUFF	107187	0	2025 7	INV	A	540.00	C-050625		GATE SIGNAGE
000611	SIGNS & STUFF	107233	0	2025 7	INV	A	400.00	C-050625		SIGNS FOR SPRINGFES
							940.00			
023348	KUETERS FISH COMPANY	5033	0	2025 7	INV	A	4,800.00	C-050625		FISH FOR FISHING RO
				ACCOUNT TOTAL			6,175.54			
411	622100			PROFESSIONAL SERVICES						
001320	MARTIN MACHINE WORKS	1806	25000266	2025 7	INV	A	68,900.00	C-050625		REPAIR TO BATTERS E
027765	PAINTMARK CONTRACTOR	2523	0	2025 7	INV	A	4,850.00	C-050625		PAINT- 2ND FLOOR SE
				ACCOUNT TOTAL			73,750.00			
411	626000			UTILITIES						
016529	DIRECTV	46724X250409	0	2025 7	INV	A	407.93	C-050625		TV SERVICE
016529	DIRECTV	796X250409	0	2025 7	INV	A	274.14	C-050625		TV SERV

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							682.07			
039512	RINGCENTRAL INC.	CD-001095647	0	2025 8	INV	A	188.09	C-050625		PARKS PHONES
				ACCOUNT TOTAL			870.16			
411 627901				UMPIRES						
001010	MALONE WILLIAM CALVE	4-29-25	0	2025 8	INV	A	97.50	C-050625		BASEBALL 4/10/25-4/
001043	BOSLEY JEFF	4-29-25	0	2025 8	INV	A	317.50	C-050625		BASEBALL 4/10/25-4/
001051	MALONE TERRY	4-29-25	0	2025 8	INV	A	850.00	C-050625		BASEBALL 4/10/25-4/
002574	CARSON MICHAEL A	4-29-25	0	2025 8	INV	A	80.00	C-050625		SOCCER 4/9-4/29
004642	NAILS IVAN T SR	4-29-25	0	2025 8	INV	A	305.00	C-050625		BASEBALL 4/10/25-4/
006776	HAMM SAMUEL KEITH	4-29-25	0	2025 8	INV	A	202.50	C-050625		SOFTBALL 4/10/25-4/
008250	NYE ERIC	4-29-25	0	2025 8	INV	A	390.00	C-050625		BASEBALL 4/10/25-4/
009854	BARNETT PHILLIP	4-29-25	0	2025 8	INV	A	135.00	C-050625		SOFTBALL 4/10/25-4/
010184	ACKERMAN JOHNNY	4-29-25	0	2025 8	INV	A	292.50	C-050625		BASEBALL 4/10/25-4/
010287	CLYNES DENNIS	4-29-25	0	2025 8	INV	A	317.50	C-050625		BASEBALL 4/10/25-4/
015544	KLINCK MATTHEW	4-29-25	0	2025 8	INV	A	105.00	C-050625		SOCCER 4/9-4/29
015545	KLINCK ZACHARY A	4-29-25	0	2025 8	INV	A	315.00	C-050625		SOCCER 4/9-4/29
018046	HERRON SHELTON	4-29-25	0	2025 8	INV	A	340.00	C-050625		SOFTBALL 4/10/25-4/
018253	CHAN DAVID	4-29-25	0	2025 8	INV	A	105.00	C-050625		SOCCER 4/9-4/29
018255	PHILLIPS ERIC	4-29-25	0	2025 8	INV	A	70.00	C-050625		SOCCER 4/9-4/29
018757	CLAYTON DONNIE	4-29-25	0	2025 8	INV	A	585.00	C-050625		BASEBALL 4/10/25-4/
021366	DEAN JESSE CALVIN	4-29-25	0	2025 8	INV	A	227.50	C-050625		BASEBALL 4/10/25-4/
023087	WATSON LAWRENCE	4-29-25	0	2025 8	INV	A	276.25	C-050625		BASEBALL 4/10/25-4/
023182	CASHION JOHN H	4-29-25	0	2025 8	INV	A	373.75	C-050625		BASEBALL 4/10/25-4/
025315	GOODING BLAKE	4-29-25	0	2025 8	INV	A	65.00	C-050625		BASEBALL 4/10/25-4/
028012	RANKIN ELLIS	4-29-2025	0	2025 8	INV	A	380.00	C-050625		BASEBALL 4/10/25-4/
028012	RANKIN ELLIS	4-29-25	0	2025 8	INV	A	67.50	C-050625		SOFTBALL 4/10/25-4/
							447.50			

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
028224 WALKER KEVIN	4-29-25	0	2025 8	INV	A	215.00	C-050625		BASEBALL 4/10/25-4/
031322 VASQUEZ GEORGE	4-29-25	0	2025 8	INV	A	310.00	C-050625		SOCCER 4/9-4/29
031830 COOPER DANIEL	4-29-25	0	2025 8	INV	A	195.00	C-050625		SOFTBALL 4/10/25-4/
032092 STENNIS RODNEY	4-29-25	0	2025 8	INV	A	330.00	C-050625		SOFTBALL 4/10/25-4/
032093 MONCRIEF HAROLD	4-29-25	0	2025 8	INV	A	67.50	C-050625		SOFTBALL 4/10/25-4/
032094 HODGES JADARRIUS	4-29-2025	0	2025 8	INV	A	90.00	C-050625		BASEBALL 4/10/25-4/
032094 HODGES JADARRIUS	4-29-25	0	2025 8	INV	A	65.00	C-050625		SOFTBALL 4/10/25-4/
						155.00			
033656 MINOR WARREN	4-29-25	0	2025 8	INV	A	270.00	C-050625		SOFTBALL 4/10/25-4/
035405 DELGADILLO ISABELLA	4-29-25	0	2025 8	INV	A	210.00	C-050625		SOCCER 4/9-4/29
035456 JOHNSON BRIANNA	4-29-25	0	2025 8	INV	A	195.00	C-050625		SOFTBALL 4/10/25-4/
035830 HOLLIDAY III WILLIAM	4-29-25	0	2025 8	INV	A	465.00	C-050625		BASEBALL 4/10/25-4/
036078 BEAL BLAKE AUSTIN	4-29-25	0	2025 8	INV	A	200.00	C-050625		SOFTBALL 4/9-4/29
036350 SIMPSON SPENSER	4-29-25	0	2025 8	INV	A	220.00	C-050625		SOCCER 4/9-4/29
036510 HENDERSON JR LARRY	4-29-25	0	2025 8	INV	A	315.00	C-050625		SOFTBALL 4/10/25-4/
037103 HODGES LILLIAN	4-29-25	0	2025 8	INV	A	100.00	C-050625		SOFTBALL 4/10/25-4/
037511 LEE COLTON	4-29-25	0	2025 8	INV	A	65.00	C-050625		BASEBALL 4/10/25-4/
038395 FRANK LIAM ROSS	4-29-25	0	2025 8	INV	A	105.00	C-050625		SOCCER 4/9-4/29
038401 FRANK LEO JAMES	4-29-25	0	2025 8	INV	A	105.00	C-050625		SOCCER 4/9-4/29
039507 BERNARD CHRISTOPHER	4-29-25	0	2025 8	INV	A	160.00	C-050625		BASEBALL 4/10/25-4/
039739 RUCKER DONELSON	4-29-25	0	2025 8	INV	A	360.00	C-050625		SOFTBALL 4/10/25-4/
039839 ADAMS BRADY	4-29-25	0	2025 8	INV	A	60.00	C-050625		SOFTBALL 4/10/25-4/
039910 HOLLIDAY JACKSON G	4-29-25	0	2025 8	INV	A	515.00	C-050625		BASEBALL 4/10/25-4/
040099 MITCHELL OLIVER	4-29-25	0	2025 8	INV	A	322.50	C-050625		SOFTBALL 4/10/25-4/
040368 MORALES ISAAC	4-29-25	0	2025 8	INV	A	70.00	C-050625		SOCCER 4/9-4/29
041014 ROBINSON KAYDEN	4-29-25	0	2025 8	INV	A	65.00	C-050625		BASEBALL 4/10/25-4/

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
041015	ONEAL GREGORY	4-29-25	0	2025 8	INV	A	227.50	C-050625		BASEBALL 4/10/25-4/
041016	THWEATT KARSON	4-29-25	0	2025 8	INV	A	310.00	C-050625		BASEBALL 4/10/25-4/
041037	HAMILTON SCOTT	4-29-2025	0	2025 8	INV	A	425.00	C-050625		BASEBALL 4/10/25-4/
041037	HAMILTON SCOTT	4-29-25	0	2025 8	INV	A	180.00	C-050625		SOFTBALL 4/10/25-4/
							605.00			
041045	THOMAS ZACHARY	4-29-25	0	2025 8	INV	A	260.00	C-050625		SOFTBALL 4/10/25-4/
041231	WARD JESSICA	4-29-25	0	2025 8	INV	A	130.00	C-050625		SOFTBALL 4/10/25-4/
041237	POWELL DANIEL	4-29-25	0	2025 8	INV	A	465.00	C-050625		BASEBALL 4/10/25-4/
041239	FABRIZIUS ANDREW	4-29-2025	0	2025 8	INV	A	70.00	C-050625		SOCCER 4/9-4/29
041239	FABRIZIUS ANDREW	4-29-25	0	2025 8	INV	A	170.00	C-050625		BASEBALL 4/10/25-4/
							240.00			
041253	HERMAN KARIS	4-29-25	0	2025 8	INV	A	70.00	C-050625		SOCCER 4/9-4/29
041405	ADAMS ROBERT	4-29-25	0	2025 8	INV	A	550.00	C-050625		SOFTBALL 4/10/25-4/
041407	BADY ARIKA	4-29-25	0	2025 8	INV	A	390.00	C-050625		SOFTBALL 4/10/25-4/
041417	CARY BRANDON D	4-29-25	0	2025 8	INV	A	376.25	C-050625		BASEBALL 4/10/25-4/
041485	SMITH BRIAN JR	4-29-25	0	2025 8	INV	A	97.50	C-050625		BASEBALL 4/10/25-4/
				ACCOUNT TOTAL			14,693.75			
411	640500			NEIGHBORHOOD PARK RENOVATION						
028268	BLISS PRODUCTS AND	26548	0	2025 7	INV	A	2,550.00	C-050625		PLAYGROUND MULCH
				ACCOUNT TOTAL			2,550.00			
				ORG 411 TOTAL			128,571.98			
412			PARK TOURNAMENTS							
412	612400			RESELL / CONCESSION EXPENSE						
001361	SAM'S CLUB DIRECT	4-24-25	0	2025 8	INV	A	4,325.60	C-050625		SUPPLIES
003011	M & M PROMOTIONS	104631	0	2025 7	INV	A	304.30	C-050625		TSHIRT RESALE
003011	M & M PROMOTIONS	104632	0	2025 7	INV	A	304.30	C-050625		T SHIRT RESALE
003011	M & M PROMOTIONS	104646	0	2025 7	INV	A	1,455.50	C-050625		TSHIRT RESALE
003011	M & M PROMOTIONS	104653	0	2025 7	INV	A	694.50	C-050625		TSHIRT RESALE
003011	M & M PROMOTIONS	104662	0	2025 7	INV	A	1,636.90	C-050625		TSHIRT RESALE
003011	M & M PROMOTIONS	104677	0	2025 7	INV	A	185.78	C-050625		SUNGLASSES & BOUCEY
003011	M & M PROMOTIONS	104678	0	2025 7	INV	A	271.00	C-050625		FOAM FOOTBALL, BUBB
							4,852.28			

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
003538	SYSCO CORPORATION	414996007	0	2025 7	INV	A	1,731.11	C-050625		CONCESSION
003538	SYSCO CORPORATION	414999402	0	2025 7	INV	A	539.81	C-050625		CONCESSIONS
003538	SYSCO CORPORATION	514003251	0	2025 7	INV	A	3,577.28	C-050625		CONCESSION
003538	SYSCO CORPORATION	514010392	0	2025 7	INV	A	4,162.28	C-050625		CONCESSION
003538	SYSCO CORPORATION	514013719	0	2025 7	INV	A	1,409.77	C-050625		CONCESSIONS
							11,420.25			
022806	PEPSI BEVERAGES COMP	1088506	0	2025 7	INV	A	3,976.67	C-050625		PEPSI RESALE
022806	PEPSI BEVERAGES COMP	1088507	0	2025 7	INV	A	9,417.00	C-050625		PEPSI RESALE
022806	PEPSI BEVERAGES COMP	41818059	0	2025 7	INV	A	5,014.50	C-050625		PEPSI RESALE
022806	PEPSI BEVERAGES COMP	41818060	0	2025 7	INV	A	7,958.50	C-050625		PEPSI RESALE
							26,366.67			
024982	SMITTY'S SLICES LLC	252	0	2025 7	INV	A	2,480.00	C-050625		PIZZA RESALE
024982	SMITTY'S SLICES LLC	253	0	2025 7	INV	A	1,300.83	C-050625		PIZZA RESALE
024982	SMITTY'S SLICES LLC	254	0	2025 8	INV	A	5,448.00	C-050625		PIZZA RESALE
							9,228.83			
033037	HOSPITALITY CONTROL	55280	0	2025 7	INV	A	223.50	C-050625		ALOHA SUPPORT
035925	KB ENTERPRISES	6-500190	0	2025 7	INV	A	816.50	C-050625		CONCESSION
035925	KB ENTERPRISES	6-500191	0	2025 7	INV	A	379.50	C-050625		CONCESSION
035925	KB ENTERPRISES	6-500192	0	2025 7	INV	A	795.80	C-050625		CONCESSION
035925	KB ENTERPRISES	6-500193	0	2025 7	INV	A	469.20	C-050625		CONCESSION
							2,461.00			
036347	JOHNNY FREEZE CREAM	4210	0	2025 7	INV	A	1,975.00	C-050625		CREAM ICE- CONCESSI
036347	JOHNNY FREEZE CREAM	4231	0	2025 7	INV	A	1,220.00	C-050625		CREAM ICE CONCESSIO
							3,195.00			
041012	PERFORMANCE FOOD GRO	2850669	0	2025 7	INV	A	1,298.94	C-050625		CONCESSION
041012	PERFORMANCE FOOD GRO	2853384	0	2025 7	INV	A	2,876.36	C-050625		CONCESSIONS
041012	PERFORMANCE FOOD GRO	2855426	0	2025 7	INV	A	4,623.94	C-050625		CONCESSIONS
041012	PERFORMANCE FOOD GRO	2855986	0	2025 7	INV	A	3,282.91	C-050625		CONCESSIONS
							12,082.15			
				ACCOUNT TOTAL			74,155.28			
412	622100			PROFESSIONAL FEES						
007622	MIDSOUTH SPORTS PROD	795	0	2025 7	INV	A	11,250.00	C-050625		BASEBALL CONTRACT M
024247	KALISAK ROSEMARY	APRIL2025	0	2025 7	INV	A	4,375.00	C-050625		SOFTBALL CONTRACT A
				ACCOUNT TOTAL			15,625.00			

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
412	626102			PROMOTIONS						
001121	NEWTONS TROPHY	1825	0	2025 7	INV	A	600.00	C-050625		AWARDS
001121	NEWTONS TROPHY	2121	0	2025 7	INV	A	600.00	C-050625		AWARDS
001121	NEWTONS TROPHY	2123	0	2025 7	INV	A	300.00	C-050625		AWARDS
							1,500.00			
007622	MIDSOUTH SPORTS PROD	794	0	2025 7	INV	A	2,425.00	C-050625		PG FEES- BATTLE ROY
033643	MISSION AWARDS INC	23092	0	2025 7	INV	A	638.25	C-050625		SOCCER AWARDS
033643	MISSION AWARDS INC	23093	0	2025 7	INV	A	3,073.00	C-050625		SOCCER AWARDS
							3,711.25			
041100	GALBRAITH CONSTRUCT	1865	0	2025 7	INV	A	1,615.98	C-050625		SCOREBOARD MATERIAL
041100	GALBRAITH CONSTRUCT	1872	0	2025 7	INV	A	963.15	C-050625		SCOREBOARD REPAIR
							2,579.13			
				ACCOUNT TOTAL			10,215.38			
				ORG 412 TOTAL			99,995.66			
420			FOREVER YOUNG SENIOR SERVICES							
420	622100			CLASS INSTRUCTOR FEES						
001361	SAM'S CLUB DIRECT	4-24-25	0	2025 8	INV	A	211.33	C-050625		SUPPLIES
004489	JOHNSON CINDY	292-25	0	2025 7	INV	A	315.00	C-050625		AEROBICS CLASSES
004545	FIRST CHOICE CATERIN	4-25	0	2025 7	INV	A	3,425.00	C-050625		ROARING 20'S LUNCHE
013370	CAIN, MARY	4-25	0	2025 7	INV	A	180.00	C-050625		LINE DANCE
015915	WISEMAN CYNTHIA	422-25	0	2025 7	INV	A	270.00	C-050625		AEROBICS
021019	CAIN LINDA A	40725	0	2025 7	INV	A	60.00	C-050625		INSTRUCTOR
021019	CAIN LINDA A	414-25	0	2025 7	INV	A	60.00	C-050625		LINE DANCE
021019	CAIN LINDA A	421-25	0	2025 7	INV	A	60.00	C-050625		LINE DANCE
							180.00			
034001	ABBOTT GARY R	4-25	0	2025 7	INV	A	150.00	C-050625		LUNCHEON DJ
034218	SMITH DEBORAH E	48-25	0	2025 7	INV	A	690.00	C-050625		YOGA CLASS
034408	DUNCAN LORETTA	4-29-25	0	2025 8	INV	A	300.14	C-050625		REIMBURSEMENT FOR D
				ACCOUNT TOTAL			5,721.47			
				ORG 420 TOTAL			5,721.47			

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
511			ANIMAL CONTROL							
511	610100			CLEANING SUPPLIES						
001361	SAM'S CLUB DIRECT	4-24-25	0	2025 8	INV	A	310.62	C-050625		SUPPLIES
				ACCOUNT TOTAL			310.62			
511	611000			MATERIALS						
010919	TRACTOR SUPPLY CREDI	1184902431	0	2025 7	INV	A	72.45	C-050625		MATERIALS
				ACCOUNT TOTAL			72.45			
511	614900			FEED FOR ANIMALS						
001361	SAM'S CLUB DIRECT	4-24-25	0	2025 8	INV	A	25.90	C-050625		SUPPLIES
012713	HILL'S PET NUTRITION	252923806	0	2025 7	INV	A	221.55	C-050625		FEED ANIMALS
012713	HILL'S PET NUTRITION	252995060	0	2025 7	INV	A	206.84	C-050625		FEED ANIMALS
							428.39			
				ACCOUNT TOTAL			454.29			
511	622100			PROFESSIONAL SERVICES						
017049	ANIMAL HEALTH INTERN	9015513245	0	2025 7	INV	A	687.75	C-050625		PROF SERV
				ACCOUNT TOTAL			687.75			
				ORG 511 TOTAL			1,525.11			
902			GENERAL EXPENSES							
902	614000			CITY GAS PUMPS						
036077	DICKERSON PETROLEUM	INV-049767	25000352	2025 7	INV	A	7,864.80	C-050625		FUEL ORDER
036077	DICKERSON PETROLEUM	INV-049768	25000352	2025 7	INV	A	4,495.14	C-050625		FUEL ORDER
							12,359.94			
				ACCOUNT TOTAL			12,359.94			
902	620700			CITY BEAUTIFICATION						
037931	SEWAH STUDIOS INC	46413	0	2025 7	INV	A	2,890.00	C-050625		HISTORICAL MARKER
				ACCOUNT TOTAL			2,890.00			
902	620750			LANDSCAPE SERVICES						
040863	PREMIER LAWN AND TUR	16916	0	2025 7	INV	A	25,333.34	C-050625		APRIL 21, 2025 LAWN
				ACCOUNT TOTAL			25,333.34			
902	625103			DRAINAGE MAINTENANCE						
009591	TRI FIRMA	6736	0	2025 7	INV	A	1,704.54	C-050625		DRAINAGE MAINT.
009591	TRI FIRMA	6737	0	2025 7	INV	A	2,162.28	C-050625		DRAINAGE MAINT.
009591	TRI FIRMA	6738	0	2025 7	INV	A	2,280.75	C-050625		DRAINAGE MAINT.

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
009591	TRI FIRMA	6739	0	2025 7	INV	A	4,120.16	C-050625		DRAINAGE MAINT.
009591	TRI FIRMA	6740	0	2025 7	INV	A	4,863.55	C-050625		DRAINAGE MAINT.
009591	TRI FIRMA	6741	0	2025 7	INV	A	2,742.08	C-050625		DRAINAGE MAINT.
009591	TRI FIRMA	6742	0	2025 7	INV	A	2,026.31	C-050625		DRAINAGE MAINT.
009591	TRI FIRMA	6743	0	2025 7	INV	A	1,930.61	C-050625		DRAINAGE MAINT.
009591	TRI FIRMA	6744	0	2025 7	INV	A	3,462.47	C-050625		DRAINAGE MAINT.
009591	TRI FIRMA	6745	0	2025 7	INV	A	3,819.98	C-050625		DRAINAGE MAINT.
							29,112.73			
				ACCOUNT TOTAL			29,112.73			
902	630101			ELECTION EQUIPMENT						
010920	DALE K. THOMPSON	41525	0	2025 7	INV	A	255.00	C-050625		ABSENTEE BALLOTS EX
				ACCOUNT TOTAL			255.00			
				ORG 902	TOTAL		69,951.01			
904			LITIGATION							
904	629100			LEGAL CLAIMS						
011139	TRAVELERS	659994	0	2025 8	INV	A	3,920.00	C-050625		CLAIM# FZD8032/F1F0
				ACCOUNT TOTAL			3,920.00			
				ORG 904	TOTAL		3,920.00			
	FUND 0010 GENERAL FUND				TOTAL:		657,803.32			

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
711		BOND PROJECT EXPENSES							
711 640220		FIRE STATION 5							
040493 CLASSIC OAK FURNITUR	42925	0	2025 8	INV	A	4,000.00	C-050625		8 RECLINERS FOR STA
			ACCOUNT TOTAL			4,000.00			
			ORG 711 TOTAL			4,000.00			
FUND 0100 CAPITAL PROJECTS				TOTAL:		4,000.00			

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND						
611	623800			PARK IMPROVEMENTS						
036622	GRINDER TABER GRINDE	PAYAPP3	0	2025 7	INV	A	12,149.95	C-050625		SNOWDEN ELECTRONIC
				ACCOUNT TOTAL			12,149.95			
611	626105			SPRINGFEST EXPENSE						
000611	SIGNS & STUFF	107130	0	2025 7	INV	A	486.85	C-050625		BANNERS
001121	NEWTONS TROPHY	936	0	2025 7	INV	A	3,047.00	C-050625		SPRINGFEST TROPHIES
001361	SAM'S CLUB DIRECT	4-24-25	0	2025 8	INV	A	302.57	C-050625		SUPPLIES
003011	M & M PROMOTIONS	104654	0	2025 7	INV	A	875.00	C-050625		SPRINGFEST APRONS
026449	KELLY SEPTIC SER	35872	0	2025 7	INV	A	1,600.00	C-050625		PUBLIC PORTA POTTY
026449	KELLY SEPTIC SER	35905	0	2025 7	INV	A	4,900.00	C-050625		PORTA POTTY'S BBQ T
							6,500.00			
030629	AMAZON CAPITAL	1VDYCFP74HLL	0	2025 8	INV	A	22.85	C-050625		SPRINGFEST
				ACCOUNT TOTAL			11,234.27			
				ORG 611 TOTAL			23,384.22			
	FUND 0240 TOURIST & CONVENTION				TOTAL:		23,384.22			

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8 ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0260			AMPHITHEATER							
0260	140300			INFRASTRUCTURE						
001540	MURPHY & SONS, INC.	4635	25000281	2025 7	INV	A	73,235.00	C-050625		AMPHITHEATER BOX OF
				ACCOUNT TOTAL			73,235.00			
				ORG 0260 TOTAL			73,235.00			
610			AMPHITHEATER							
610	626000			UTILITIES						
038322	COMCAST	1002050363	0	2025 7	INV	A	.90	C-050625		AMP- ACCT 708822152
				ACCOUNT TOTAL			.90			
610	630400			MACHINERY AND EQUIPMENT						
040906	SINGER MS, LLC	3303355	0	2025 7	INV	A	1,929.50	C-050625		BOX OFFICE AIR CURT
				ACCOUNT TOTAL			1,929.50			
				ORG 610 TOTAL			1,930.40			
FUND 0260 AMPHITHEATER					TOTAL:		75,165.40			

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
811			UTILITY EXPENSE ACCOUNTS							
811	650905		DCRUA SEWER TREATMENT FEE							
004646	DESOTO COUNTY REGION	3595	0	2025 8	INV	A	93,909.00	C-050625		MAY 2025 SWR TREATM
			ACCOUNT TOTAL				93,909.00			
			ORG 811 TOTAL				93,909.00			
815			UTILITY CAPITAL IMPROVEMENTS							
815	625300		EXTENSION & OTHER CAPITAL IMPR							
009591	TRI FIRMA	6748	25000341	2025 8	INV	A	6,491.33	C-050625		WATER LINE EXTENSIO
034471	AGILIX HOLDINGS LLC	11466675	0	2025 7	INV	A	4,883.18	C-050625		SCADA CONTROLLERS
			ACCOUNT TOTAL				11,374.51			
815	625310 1010		I-55 WIDENING-UTILITY RELOCATE							
007194	REALTY VALUATION INC	C-6763	0	2025 7	INV	A	30,000.00	C-050625		APPRAISALS FOR I55
			ACCOUNT TOTAL				30,000.00			
			ORG 815 TOTAL				41,374.51			
820			UTILITY ADMINISTRATIVE EXPENSE							
820	610400		OFFICE SUPPLIES							
007600	ODP BUSINESS	41846430001	0	2025 7	INV	A	185.68	C-050625		OFFICE SUPPLIES
007600	ODP BUSINESS	418649823001	0	2025 7	INV	A	22.59	C-050625		WIRELESS MOUSE
							208.27			
007823	AMERICAN PAPER & TWI	5231379	0	2025 7	INV	A	625.00	C-050625		COPY PAPER
030629	AMAZON CAPITAL	1QLNHL96TRK9	0	2025 7	INV	A	108.60	C-050625		SHELVING
			ACCOUNT TOTAL				941.87			
820	626500		PRINTING							
041444	DRUMMOND	65785	0	2025 8	INV	A	1,275.44	C-050625		BILL INSERTS FOR NE
			ACCOUNT TOTAL				1,275.44			
			ORG 820 TOTAL				2,217.31			
825			UTILITY MAINTENANCE EXPENSES							
825	611000		MATERIALS							
000551	USA BLUEBOOK	INV00678387	0	2025 7	INV	A	131.85	C-050625		HYDRANT MARKERS
000687	SOUTHERN PIPE & SUPP	663714	0	2025 7	INV	A	302.40	C-050625		PVC PIPE
000687	SOUTHERN PIPE & SUPP	664303	0	2025 7	INV	A	48.79	C-050625		SHOVEL
000687	SOUTHERN PIPE & SUPP	664841	0	2025 7	INV	A	24.04	C-050625		PVC INCREASER
000687	SOUTHERN PIPE & SUPP	666066	0	2025 7	INV	A	59.00	C-050625		ADAPTER SLEEVES

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000687	SOUTHERN PIPE & SUPP	695119	0	2025 7	INV	A	185.28	C-050625		SWR POPPERS
000687	SOUTHERN PIPE & SUPP	704495	0	2025 7	INV	A	125.00	C-050625		BLACK TOP REPAIR
							744.51			
000761	MEMPHIS STONE	171179	0	2025 8	INV	A	1,301.17	C-050625		SAND
000761	MEMPHIS STONE	171215	0	2025 8	INV	A	431.20	C-050625		SAND
							1,732.37			
000915	HOME DEPOT CREDIT SE	76956	0	2025 7	INV	A	90.11	C-050625		WOOD FOR TRK BOXES
001102	SOUTHAVEN SUPPLY	262315-1	0	2025 7	INV	A	5.29	C-050625		CABLE TIES
001102	SOUTHAVEN SUPPLY	262495	0	2025 7	INV	A	77.46	C-050625		TOOLS
001102	SOUTHAVEN SUPPLY	262546	0	2025 7	INV	A	53.76	C-050625		FITTINGS
001102	SOUTHAVEN SUPPLY	262574	0	2025 7	INV	A	97.37	C-050625		CONDUIT
001102	SOUTHAVEN SUPPLY	262723	0	2025 7	INV	A	53.95	C-050625		MISC SUPPLIES
001102	SOUTHAVEN SUPPLY	263211	0	2025 7	INV	A	31.07	C-050625		FITTINGS
001102	SOUTHAVEN SUPPLY	263773	0	2025 8	INV	A	106.71	C-050625		MISC SUPPLIES
001102	SOUTHAVEN SUPPLY	263818	0	2025 8	INV	A	38.97	C-050625		Y CONNECTIONS
001102	SOUTHAVEN SUPPLY	263937	0	2025 8	INV	A	111.94	C-050625		FITTINGS
001102	SOUTHAVEN SUPPLY	264145	0	2025 8	INV	A	37.97	C-050625		MISC SUPPLIES
001102	SOUTHAVEN SUPPLY	264263	0	2025 8	INV	A	12.68	C-050625		SHELF & PAINT
001102	SOUTHAVEN SUPPLY	264392	0	2025 8	INV	A	37.61	C-050625		FITTINGS
001102	SOUTHAVEN SUPPLY	264419	0	2025 8	INV	A	136.97	C-050625		FITTINGS
001102	SOUTHAVEN SUPPLY	264582	0	2025 8	INV	A	61.95	C-050625		BUG SPRAY & BOOTS
001102	SOUTHAVEN SUPPLY	264644	0	2025 8	INV	A	9.04	C-050625		FITTINGS
001102	SOUTHAVEN SUPPLY	264705	0	2025 8	INV	A	6.93	C-050625		FITTINGS
001102	SOUTHAVEN SUPPLY	264841	0	2025 8	INV	A	149.93	C-050625		MISC SUPPLIES
001102	SOUTHAVEN SUPPLY	264931	0	2025 8	INV	A	21.77	C-050625		MISC SUPPLIES
							1,051.37			
001320	MARTIN MACHINE WORKS	1809	0	2025 8	INV	A	1,650.00	C-050625		CURBSTOPS
002869	VULCAN MATERIALS	3278909	0	2025 7	INV	A	4,012.56	C-050625		LIME STONE
005044	LOWE'S HOME CENTERS,	4-30-25	0	2025 8	INV	A	597.14	C-050625		MATERIALS
007766	CENTRAL PIPE SUPPLY,	S100402785	25000304	2025 7	INV	A	7,659.63	C-050625		(SOLE SOURCE) 4"COM
007766	CENTRAL PIPE SUPPLY,	S100409228	0	2025 8	INV	A	4,553.03	C-050625		CELLULAR METERS
							12,212.66			
010919	TRACTOR SUPPLY CREDI	310887	0	2025 8	INV	A	138.97	C-050625		AIR HOSE & ACC
011578	CORE & MAIN LP	W701151	0	2025 7	INV	A	1,242.00	C-050625		METER BOXES
011578	CORE & MAIN LP	W722106	0	2025 8	INV	A	871.60	C-050625		COPPER & SWR TAPE
011578	CORE & MAIN LP	W741873	0	2025 8	INV	A	435.00	C-050625		4" SWR POPPERS
							2,548.60			

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
013793	HERNANDO REDI MIX	84160INV	0	2025 8	INV	A	883.00	C-050625		CONCRETE
013793	HERNANDO REDI MIX	84404INV	0	2025 7	INV	A	883.00	C-050625		CONCRETE
							1,766.00			
030629	AMAZON CAPITAL	199CKYHHTRKJ	0	2025 7	INV	A	829.91	C-050625		GLOVES & CONCRETE R
030629	AMAZON CAPITAL	1CC3GW1997KR	0	2025 8	INV	A	244.18	C-050625		SHOP TOWELS
030629	AMAZON CAPITAL	1H9M3NK31YJX	0	2025 8	INV	A	136.41	C-050625		PHONE CHARGERS
030629	AMAZON CAPITAL	1HNTV1XVPVJY	0	2025 7	INV	A	50.98	C-050625		URINAL BLOCKS
030629	AMAZON CAPITAL	1VDDTGN9G9KT	0	2025 7	INV	A	340.00	C-050625		PRESSURE WASHER PUM
							1,601.48			
039924	MEMPHIS WINWATER CO.	34368	0	2025 8	INV	A	3,540.18	C-050625		HYDRANT REPAIR PART
039924	MEMPHIS WINWATER CO.	34594	0	2025 7	INV	A	791.25	C-050625		WATER LIDS
039924	MEMPHIS WINWATER CO.	3468501	0	2025 7	INV	A	3,244.93	C-050625		FIRE HYDRANT
039924	MEMPHIS WINWATER CO.	34716	0	2025 8	INV	A	2,736.00	C-050625		POLY PIPE & BLUE TU
039924	MEMPHIS WINWATER CO.	34757	0	2025 8	INV	A	4,293.10	C-050625		CURBSTOPS, COUPLING
							14,605.46			
040638	MSTS RECEIVABLES LLC	3964967	0	2025 8	INV	A	193.86	C-050625		2 WHEEL DOLLY & MIS
				ACCOUNT TOTAL			43,076.94			
825	611100			CHEMICALS						
001146	IDEAL CHEMICAL	298863	0	2025 7	INV	A	3,933.05	C-050625		CHEMICALS FOR WHITW
001146	IDEAL CHEMICAL	298864	0	2025 7	INV	A	3,933.05	C-050625		CHEMICALS FOR GREEN
001146	IDEAL CHEMICAL	299016	0	2025 8	INV	A	3,933.05	C-050625		CHEMICALS FOR GETWE
001146	IDEAL CHEMICAL	299017	0	2025 8	INV	A	3,933.05	C-050625		CHEMICALS FOR STARL
							15,732.20			
				ACCOUNT TOTAL			15,732.20			
825	611300			MAINTENANCE VEHICLES						
000979	SOUTHAVEN CAR CARE	49251	0	2025 7	INV	A	650.50	C-050625		REPAIRS TO TRUCK #8
029563	LANDERS FORD SOUTH	169960	0	2025 7	INV	A	449.38	C-050625		OIL CHANGE & BRAKE
				ACCOUNT TOTAL			1,099.88			
825	612200			MAINTENANCE EQUIPMENT & BUILD						
000715	THOMPSON MACHINERY	PC600849494	0	2025 7	INV	A	996.59	C-050625		BATTERY
				ACCOUNT TOTAL			996.59			
825	612500			UNIFORMS						
000424	A 2 Z ADVERTISING	74375	0	2025 8	INV	A	750.00	C-050625		UNIFORM HATS
000424	A 2 Z ADVERTISING	74391	0	2025 8	INV	A	984.60	C-050625		UNIFORM SHIRTS
000424	A 2 Z ADVERTISING	74392	0	2025 7	INV	A	556.29	C-050625		UNIFORM SHIRTS

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							2,290.89			
				ACCOUNT TOTAL			2,290.89			
825	620750			LANDSCAPE SERVICES						
037030	MICHAEL HATCHER & AS	103209	0	2025	7	INV A	900.00	C-050625		LANDSCAPING @ COLLE
				ACCOUNT TOTAL			900.00			
825	624500			LICENSES & MISCELLANEOUS FEES						
000952	TYLER TECHNOLOGIES	45-506184	0	2025	7	INV A	3,500.00	C-050625		ANNUAL FEES & LICEN
006674	MSRWA	10745-2025	0	2025	7	INV A	1,275.00	C-050625		MEMBERSHIP DUES
006674	MSRWA	25518	0	2025	7	INV A	205.00	C-050625		CCR PROCESSING FEE
							1,480.00			
				ACCOUNT TOTAL			4,980.00			
825	625600			REPAIRS AND MAINTENANCE						
016939	ADVANCE ELECTRIC	33538	0	2025	7	INV A	357.00	C-050625		REPAIRS @ WHITWORTH
016939	ADVANCE ELECTRIC	33555	0	2025	7	INV A	827.39	C-050625		REPAIRS AT COLLEGE
							1,184.39			
				ACCOUNT TOTAL			1,184.39			
825	625603			SCADA SERVICES						
009195	GAINES, ROBERT	1292	0	2025	8	INV A	7,877.50	C-050625		SCADA SERV
				ACCOUNT TOTAL			7,877.50			
825	625700			TELEPHONE & POSTAGE						
030629	AMAZON CAPITAL	1Y96F6K7W13N	0	2025	7	INV A	36.95	C-050625		PHONE CASE REPLACEM
				ACCOUNT TOTAL			36.95			
825	626000			UTILITIES						
002351	COMCAST	3907-032325	0	2025	7	CRM A	-5.35	C-050625		CREDIT
				ACCOUNT TOTAL			-5.35			
825	630600			VEHICLES						
000070	AERIAL TRUCK EQUIP C	132716	25000201	2025	7	INV A	48,286.77	C-050625		CREW TRUCK BED
000611	SIGNS & STUFF	107162	0	2025	7	INV A	120.00	C-050625		DECALS FOR TRK 802
000709	WILLIAMS EQUIPMENT	S4363737	25000323	2025	8	INV A	99,895.00	C-050625		(REVERSE AUCTION) H
000883	AMERICAN TIRE REPAIR	174244	0	2025	7	INV A	652.44	C-050625		TIRES TRK 852
000883	AMERICAN TIRE REPAIR	175161	0	2025	7	INV A	1,844.00	C-050625		TIRES FOR TRK 802

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
						2,496.44			
006917 THE SHOP	3409	0	2025	7	INV	A 150.00	C-050625		SEALS & LETTERING T
			ACCOUNT TOTAL			150,948.21			
825 650903			INTERCEPTOR SEWER TREATMENT						
002848 HORN LAKE CREEK BASI	4-20-25	0	2025	7	INV	A 244,736.40	C-050625		SWR FEES 4-2025
			ACCOUNT TOTAL			244,736.40			
		ORG 825	TOTAL			473,854.60			
FUND 0400 UTILITY FUND			TOTAL:			611,355.42			

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
850		MAINTENANCE EXPENSES							
850 622100		SANITATION COLLECTION SERVICES							
007500 SWEEPING CORPORATION	SCA1001677	0	2025 7	INV	A	115,852.85	C-050625		SWEEPING SERVICE PE
			ACCOUNT TOTAL			115,852.85			
			ORG 850 TOTAL			115,852.85			
FUND 0450 SANITATION FUND			TOTAL:			115,852.85			

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

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND							
0010	420400			PERMITS-BUILDING						
041435	POPWELLS CONTRACTING	4-24-25	0	2025	7	INV	A	1,370.00	D-050625	REFUND ON PROJECT B
				ACCOUNT TOTAL				1,370.00		
				ORG 0010 TOTAL				1,370.00		
111			MAYOR ADMIN DEPARTMENT							
111	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	3690-0425	0	2025	7	INV	P	56.84	D-050625	226679 MAYOR ADMIN CELL PH
				ACCOUNT TOTAL				56.84		
				ORG 111 TOTAL				56.84		
115			BOARD OF ALDERMEN							
115	600100			WAGES AND SALARIES - BOARD						
026786	WHEELER JOHN DAVID	NOV23-AUG24	0	2025	8	INV	A	8.02	D-050625	MANUAL CHECK REQUES
				ACCOUNT TOTAL				8.02		
				ORG 115 TOTAL				8.02		
125			COURT DEPARTMENT							
125	621500			COURT BOND REFUND						
040911	JONES BRIANCA SHARDA	1-22-25	0	2025	4	INV	P	750.00	D-050625	226195 CASH BOND REFUND
				ACCOUNT TOTAL				750.00		
125	621505			COURT SUPPLIES						
001095	VERIZON WIRELESS	6109918625	0	2025	7	INV	P	40.01	D-050625	226678 ACCT 642151677
001167	AT&T MOBILITY	5901-0425	0	2025	7	INV	P	123.68	D-050625	226679 COURT CELL PHONES
007504	PAETEC	76976967	0	2025	7	INV	P	174.30	D-050625	226675 ACCT 61147293
				ACCOUNT TOTAL				337.99		
				ORG 125 TOTAL				1,087.99		
145			DEPARTMENT OF FINANCE & ADMIN							
145	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	6109918625	0	2025	7	INV	P	120.03	D-050625	226678 ACCT 642151677
001167	AT&T MOBILITY	7941-0425	0	2025	7	INV	P	221.75	D-050625	226679 ADMIN & HR CELL PHO
				ACCOUNT TOTAL				341.78		
				ORG 145 TOTAL				341.78		

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
150			INFORMATION TECHNOLOGY							
150	610550			NETWORK CONNECTIVITY						
001167	AT&T MOBILITY	3491-0425	0	2025 7	INV	P	253.38	D-050625	226679	SDWAN/IT CELL PHONE
001167	AT&T MOBILITY	5577-0425	0	2025 7	INV	P	981.99	D-050625	226665	PD 1 GIG
							1,235.37			
002351	COMCAST	237965700	0	2025 7	INV	P	4,934.85	D-050625	226147	SDWAN-IT-PARKS-PD E
002351	COMCAST	3830-0425	0	2025 7	INV	P	211.60	D-050625	226683	IT INTERNET
002351	COMCAST	5287-0425	0	2025 7	INV	P	30.84	D-050625	226684	PARKS INT
002351	COMCAST	5811-0425	0	2025 7	INV	P	234.36	D-050625	226685	EPD INTERNET
							5,411.65			
007504	PAETEC	76976967	0	2025 7	INV	P	11,175.14	D-050625	226675	ACCT 61147293
				ACCOUNT TOTAL			17,822.16			
150	614000			GASOLINE/OIL						
006919	FUELMAN	NP68254842	0	2025 7	INV	P	113.11	D-050625	226672	IT FUEL
006919	FUELMAN	NP68285798	0	2025 7	INV	P	44.29	D-050625	226742	IT FUEL
							157.40			
				ACCOUNT TOTAL			157.40			
150	625700			TELEPHONE/POSTAGE						
001095	VERIZON WIRELESS	6109918625	0	2025 7	INV	P	200.31	D-050625	226678	ACCT 642151677
001167	AT&T MOBILITY	3491-0425	0	2025 7	INV	P	622.79	D-050625	226679	SDWAN/IT CELL PHONE
				ACCOUNT TOTAL			823.10			
				ORG 150 TOTAL			18,802.66			
155			CITY CLERK							
155	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	9424-0425	0	2025 7	INV	P	196.14	D-050625	226700	CITY CLERKS CELL PH
007504	PAETEC	76976967	0	2025 7	INV	P	651.54	D-050625	226675	ACCT 61147293
				ACCOUNT TOTAL			847.68			
				ORG 155 TOTAL			847.68			
160			FACILITIES							
160	611000			MATERIALS						
030375	BINSWANGER GLASS	68955	0	2025 7	INV	P	1,498.00	D-050625	226266	MATERIALS- IT PRIVA
038096	WHITE ROBERT G.	301323	0	2025 7	INV	P	78.43	D-050625	226708	REIMBURSEMENT FOR 2

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			1,576.43			
160	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	1522-0425	0	2025 7	INV	P	373.25	D-050625	226679	FACILITIES DEPT CEL
				ACCOUNT TOTAL			373.25			
160	626000			UTILITIES						
000966	ENTERGY	155007952743	0	2025 7	INV	P	154.99	D-050625	226687	80540586 8889 NORTH
000966	ENTERGY	210006312546	0	2025 7	INV	P	21.97	D-050625	226163	17623570 6052 ELMOR
000966	ENTERGY	250006417388	0	2025 7	INV	P	483.56	D-050625	226686	130057649 7312 HIGH
000966	ENTERGY	255007049479	0	2025 7	INV	P	87.82	D-050625	226269	190769851 9105 GETW
000966	ENTERGY	260006421939	0	2025 7	INV	P	76.89	D-050625	226162	198016875 1025 STAR
000966	ENTERGY	280006446896	0	2025 7	INV	P	72.11	D-050625	226703	16832636 4085 STATE
000966	ENTERGY	310004698064	0	2025 7	INV	P	1,277.05	D-050625	226686	16004111 8889 NORTH
000966	ENTERGY	310004698080	0	2025 7	INV	P	103.14	D-050625	226688	15991573 8710 NORTH
000966	ENTERGY	315005776494	0	2025 7	INV	P	68.57	D-050625	226703	110165339 5730 STAT
000966	ENTERGY	345005529980	0	2025 7	INV	P	5,223.58	D-050625	226686	16831992 8700 NORTH
000966	ENTERGY	355005450364	0	2025 7	INV	P	68.57	D-050625	226162	109997221 2009 STAR
000966	ENTERGY	355005450365	0	2025 7	INV	P	80.41	D-050625	226161	109997247 165 STAR
000966	ENTERGY	355005453084	0	2025 7	INV	P	69.61	D-050625	226270	60209269 7111 TCHUL
000966	ENTERGY	360004286188	0	2025 7	INV	P	3,722.22	D-050625	226686	68111178 8554 NORTH
000966	ENTERGY	410003356281	0	2025 7	INV	P	21.91	D-050625	226163	17624743 6200 GETWE
							11,532.40			
001145	ATMOS ENERGY	1048-0425	0	2025 7	INV	P	255.10	D-050625	226713	4045331048 7312 HIG
				ACCOUNT TOTAL			11,787.50			
				ORG 160 TOTAL			13,737.18			
180			PLANNING / ENGINEERING DEPT							
180	625700			TELEPHONE/POSTAGE						
001095	VERIZON WIRELESS	6109918625	0	2025 7	INV	P	680.17	D-050625	226678	ACCT 642151677
001167	AT&T MOBILITY	2685-0425	0	2025 7	INV	P	284.20	D-050625	226679	BLDG DEPT CELL PHON
001167	AT&T MOBILITY	2970-0425	0	2025 7	INV	P	517.23	D-050625	226679	CODE ENFORCEMENT CE
001167	AT&T MOBILITY	4718-0425	0	2025 7	INV	P	123.93	D-050625	226679	PLANNING DEPT CELL
							925.36			
				ACCOUNT TOTAL			1,605.53			
				ORG 180 TOTAL			1,605.53			
211			POLICE DEPARTMENT							
211	600100			SALARIES-ADMINISTRATION						
037001	WAMBLE CHRISTOPHER L	NOV23-AUG24	0	2025 8	INV	A	241.64	D-050625		MANUAL CHECK REQUES
				ACCOUNT TOTAL			241.64			

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
211	614000			FUEL & OIL						
006919	FUELMAN	NP68148672	0	2025 7	INV	P	5,628.25	D-050625	226168	FUEL FOR SPD FLEET
006919	FUELMAN	NP68224003	0	2025 7	INV	P	12,758.01	D-050625	226273	FUEL FOR FLEET
006919	FUELMAN	NP68254537	0	2025 7	INV	P	19,212.82	D-050625	226697	FUEL FOR SPD FLEET
006919	FUELMAN	NP68285495	0	2025 7	INV	A	25,784.37	D-050625		FUEL FOR FLEET
							63,383.45			
				ACCOUNT TOTAL			63,383.45			
211	622100			INVESTIGATION SERVICES						
006885	STEGALL NOTARY SERVI	41425-AB	0	2025 7	INV	P	178.00	D-050625	226246	NOTARY- ADRIENNE BU
024149	T MOBILE USA INC	9600326579	0	2025 7	INV	A	50.00	D-050625		CELL PHONE DUMP
				ACCOUNT TOTAL			228.00			
211	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	6109918625	0	2025 7	INV	P	5,776.75	D-050625	226678	ACCT 642151677
001167	AT&T MOBILITY	1151-0425	0	2025 7	INV	P	492.83	D-050625	226679	LPR & SKY COPS
007504	PAETEC	76976967	0	2025 7	INV	P	179.46	D-050625	226675	ACCT 61147293
				ACCOUNT TOTAL			6,449.04			
211	626000			UTILITIES						
000966	ENTERGY	180006975084	0	2025 7	INV	P	1,662.54	D-050625	226686	151475605 7320 HIGH
000966	ENTERGY	335005640016	0	2025 7	INV	P	62.06	D-050625	226690	167750488 2719 BROO
000966	ENTERGY	340004486435	0	2025 7	INV	P	60.32	D-050625	226690	180865792 STATELINE
000966	ENTERGY	350004371240	0	2025 7	INV	P	3,061.05	D-050625	226686	37423837 8691 NORTH
000966	ENTERGY	390004198201	0	2025 7	INV	P	75.91	D-050625	226689	196408397 8325 TULA
000966	ENTERGY	395005164849	0	2025 7	INV	P	58.06	D-050625	226690	133300244 8691 NORT
000966	ENTERGY	450003538436	0	2025 7	INV	P	78.65	D-050625	226689	200985240 8325 TULA
000966	ENTERGY	450003539210	0	2025 7	INV	P	64.73	D-050625	226704	167750496 7505 CHER
000966	ENTERGY	495004360847	0	2025 7	INV	P	59.86	D-050625	226690	176619377 777 STATE
							5,183.18			
001145	ATMOS ENERGY	6889-0425	0	2025 7	INV	P	564.65	D-050625	226124	3017116889 8691 NOR
002351	COMCAST	1174-0425	0	2025 7	INV	P	385.43	D-050625	226682	ACCT 83960100100011
				ACCOUNT TOTAL			6,133.26			
211	626900			TRAVEL & TRAINING						
034557	HENRY ANTZALE	4-22-25	0	2025 7	INV	P	340.00	D-050625	226705	FBI FIREARMS INST S
040335	PREWITT JONATHAN	4-22-25	0	2025 7	INV	P	340.00	D-050625	226707	FBI FIREARMS INST S
				ACCOUNT TOTAL			680.00			

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ORG 211 TOTAL			77,115.39			
215			EMERGENCY SERVICES							
215	625700			TELEPHONE/POSTAGE						
001095	VERIZON WIRELESS	6109918625	0	2025 7	INV	P	68.41	D-050625	226678	ACCT 642151677
001167	AT&T MOBILITY	8226-0425	0	2025 7	INV	P	113.68	D-050625	226712	E911 PHONES- ACCT 2
				ACCOUNT TOTAL			182.09			
				ORG 215 TOTAL			182.09			
290			FIRE DEPARTMENT							
290	614000			FUEL & OIL						
006919	FUELMAN	NP68254552	0	2025 7	INV	P	287.52	D-050625	226671	FUEL
006919	FUELMAN	NP68285510	0	2025 7	INV	P	270.54	D-050625	226741	FUEL
006919	FUELMAN	NP68308410	0	2025 7	INV	A	183.70	D-050625		FUEL
							741.76			
				ACCOUNT TOTAL			741.76			
290	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	6109918625	0	2025 7	INV	P	881.22	D-050625	226678	ACCT 642151677
001137	FEDEX	8-825-21065	0	2025 7	INV	A	119.40	D-050625		SHIPPING FEE
001167	AT&T MOBILITY	3065-0425	0	2025 7	INV	P	2,185.68	D-050625	226123	FD PHONES 287288053
007504	PAETEC	76976967	0	2025 7	INV	P	1,262.37	D-050625	226675	ACCT 61147293
				ACCOUNT TOTAL			4,448.67			
290	626000			UTILITIES						
000966	ENTERGY	240006403170	0	2025 7	INV	P	1,299.18	D-050625	226686	51589596 1940 STATE
000966	ENTERGY	275006897567	0	2025 7	INV	P	924.26	D-050625	226160	201564861 2076 STAR
000966	ENTERGY	345005529389	0	2025 7	INV	P	1,200.55	D-050625	226670	79401667- 7980 SWIN
000966	ENTERGY	355005455729	0	2025 7	INV	P	164.59	D-050625	226687	50134691 8945 TULAN
000966	ENTERGY	480003526237	0	2025 7	INV	P	1,223.48	D-050625	226267	15374952 6050 ELMOR
000966	ENTERGY	80008584996	0	2025 7	INV	P	1,403.28	D-050625	226267	15021074 6450 GETWE
							6,215.34			
001145	ATMOS ENERGY	1390-0425	0	2025 7	INV	P	307.29	D-050625	226713	3020521390-6050 ELM
001145	ATMOS ENERGY	2695-0425	0	2025 7	INV	P	286.41	D-050625	226666	3019672695- 7980 SW
001145	ATMOS ENERGY	4569-0425	0	2025 7	INV	A	46.97	D-050625		3020654569-6450 GET
001145	ATMOS ENERGY	6621-0425	0	2025 7	INV	P	80.25	D-050625	226713	3020696621 6450 GET
001145	ATMOS ENERGY	6901-0425	0	2025 7	INV	P	415.35	D-050625	226713	3067876901 2076 STA
							1,136.27			
				ACCOUNT TOTAL			7,351.61			

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ORG 290 TOTAL			12,542.04			
297			EMS							
297	626900			TRAVEL & TRAINING						
033400	CALI STEPHEN A	4-30-25	0	2025 8	INV	A	204.00	D-050625		NATCHEZ CONVENTION
				ACCOUNT TOTAL			204.00			
				ORG 297 TOTAL			204.00			
311			PUBLIC WORKS DEPARTMENT							
311	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	6109918625	0	2025 7	INV	P	40.01	D-050625	226678	ACCT 642151677
001167	AT&T MOBILITY	9041-0425	0	2025 7	INV	P	341.49	D-050625	226679	PUBLIC WORKS CELL P
007504	PAETEC	76976967	0	2025 7	INV	P	77.05	D-050625	226675	ACCT 61147293
				ACCOUNT TOTAL			458.55			
311	626000			UTILITIES						
000966	ENTERGY	100007137737	0	2025 7	INV	P	71.81	D-050625	226689	18054445 8777 WHITW
000966	ENTERGY	130006962260	0	2025 7	INV	P	113.18	D-050625	226688	201373990 730 RASCO
000966	ENTERGY	140006918441	0	2025 7	INV	P	78.18	D-050625	226162	16853152 488 CHURCH
000966	ENTERGY	150006923071	0	2025 7	INV	P	162.68	D-050625	226687	100968049 8770 NORT
000966	ENTERGY	155007949040	0	2025 7	INV	P	72.24	D-050625	226270	19131200 8185 GETWE
000966	ENTERGY	155007958756	0	2025 7	INV	P	74.33	D-050625	226703	50881416 4005 STATE
000966	ENTERGY	170006877555	0	2025 7	INV	P	77.42	D-050625	226162	161881305 699 RESEA
000966	ENTERGY	195008003030	0	2025 7	INV	P	85.41	D-050625	226688	61645719 7655 AIRWA
000966	ENTERGY	195008003031	0	2025 7	INV	P	193.20	D-050625	226687	61645784 7532 SOUTH
000966	ENTERGY	20010171893	0	2025 7	INV	P	26.91	D-050625	226271	16344749 SWEET FLAG
000966	ENTERGY	20010176859	0	2025 7	INV	P	411.27	D-050625	226687	55245484 8935 COMME
000966	ENTERGY	210006327440	0	2025 7	INV	P	11.31	D-050625	226704	89409965 ESTATES OF
000966	ENTERGY	220006366285	0	2025 7	INV	P	82.15	D-050625	226161	68387034 249 GOODMA
000966	ENTERGY	235007258644	0	2025 7	INV	P	76.68	D-050625	226689	115078636 1989 STAT
000966	ENTERGY	260006430096	0	2025 7	INV	P	68.26	D-050625	226690	64945074 805 RASCO
000966	ENTERGY	285006786483	0	2025 7	INV	P	97.22	D-050625	226161	108163825 6145 AIRW
000966	ENTERGY	285006790099	0	2025 7	INV	P	95.16	D-050625	226269	147671986 SE CORNER
000966	ENTERGY	285006790100	0	2025 7	INV	P	90.60	D-050625	226269	147671994 GOODMAN A
000966	ENTERGY	315005774814	0	2025 7	INV	P	58.06	D-050625	226690	31166523 1200 BROOK
000966	ENTERGY	325005675825	0	2025 7	INV	P	74.33	D-050625	226162	91224535 992 CHURCH
000966	ENTERGY	325005678422	0	2025 7	INV	P	73.00	D-050625	226689	19047497 951 RASCO
000966	ENTERGY	340004482307	0	2025 7	INV	P	59.56	D-050625	226162	63799183 6715 HOSPI
000966	ENTERGY	345005526073	0	2025 7	INV	P	59.27	D-050625	226163	150262913 CHERRY BL
000966	ENTERGY	345005526783	0	2025 7	INV	P	13.31	D-050625	226163	98050180 5813 PEPPE
000966	ENTERGY	345005529981	0	2025 7	INV	P	242.13	D-050625	226687	16832230 453 AIRPOR
000966	ENTERGY	345005530067	0	2025 7	INV	P	271.12	D-050625	226687	69086056 HAMILTON
000966	ENTERGY	350004367057	0	2025 7	INV	P	76.84	D-050625	226162	52730470 85 CHURCH
000966	ENTERGY	355005455873	0	2025 7	INV	P	80.83	D-050625	226689	149789885 MISSISSIP
000966	ENTERGY	360004282099	0	2025 7	INV	P	83.19	D-050625	226161	59478867 6345 AIRWA
000966	ENTERGY	360004282100	0	2025 7	INV	P	74.33	D-050625	226162	59478941 6610 AIRWA

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	365005393802	0	2025 7	INV	P	136.66	D-050625	226688	52482346 8355 AIRWA
000966	ENTERGY	375005297847	0	2025 7	INV	P	529.20	D-050625	226686	119287241 1855 FIRS
000966	ENTERGY	390004193787	0	2025 7	INV	P	73.54	D-050625	226162	85056398 750 BROOKS
000966	ENTERGY	390004197919	0	2025 7	INV	P	73.73	D-050625	226689	17624495 3005 STANT
000966	ENTERGY	405004869614	0	2025 7	INV	P	74.62	D-050625	226162	50881309 1005 CHURC
000966	ENTERGY	430003483176	0	2025 7	INV	P	76.68	D-050625	226689	47904040 8683 AIRWA
000966	ENTERGY	450003535227	0	2025 7	INV	P	82.32	D-050625	226269	89417216 5577 GETWE
000966	ENTERGY	495004359571	0	2025 7	INV	P	124.44	D-050625	226269	176873271 WHITWORTH
000966	ENTERGY	70008685341	0	2025 7	INV	P	58.22	D-050625	226690	15540321 367 RASCO
000966	ENTERGY	70008687762	0	2025 7	INV	P	95.01	D-050625	226688	7986114 984 STATELI
000966	ENTERGY	75008526052	0	2025 7	INV	P	81.26	D-050625	226161	58522954 6875 AIRWA
000966	ENTERGY	80008585107	0	2025 7	INV	P	75.64	D-050625	226270	89417232 6006 GETWE
000966	ENTERGY	80008585122	0	2025 7	INV	P	67.96	D-050625	226270	90253295 8507 INVER
000966	ENTERGY	90008567392	0	2025 7	INV	P	194.05	D-050625	226268	169321593 2810 MAY
000966	ENTERGY	95008264615	0	2025 7	INV	P	71.22	D-050625	226270	16832941 5140 TCHUL
							4,868.53			
001145	ATMOS ENERGY	6196-0425	0	2025 7	INV	P	901.17	D-050625	226713	3016966196 5813 PEP
001145	ATMOS ENERGY	6445-0425	0	2025 7	INV	P	87.93	D-050625	226713	3016966445 5813 PEP
001145	ATMOS ENERGY	6721-0425	0	2025 7	INV	P	602.85	D-050625	226713	3016966721 5813 PEP
							1,591.95			
				ACCOUNT TOTAL			6,460.48			
				ORG 311 TOTAL			6,919.03			
411			PARKS DEPARTMENT							
411	612200			MAINTENANCE EQUIPMENT & BUILD						
038941	BEARD EQUIPMENT CO.	2051684	0	2025 7	INV	P	371.42	D-050625	226126	WORM GEAR
				ACCOUNT TOTAL			371.42			
411	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	6109918625	0	2025 7	INV	P	440.11	D-050625	226678	ACCT 642151677
001167	AT&T MOBILITY	1081-0425	0	2025 7	INV	P	774.80	D-050625	226712	PARK DEPT- 28726516
				ACCOUNT TOTAL			1,214.91			
411	626000			UTILITIES						
000966	ENTERGY	105008167784	0	2025 7	INV	P	2,823.74	D-050625	226267	18054049 SNOWDEN BA
000966	ENTERGY	105008173408	0	2025 7	INV	P	28.62	D-050625	226691	117424333 1729 BROO
000966	ENTERGY	120006983724	0	2025 7	INV	P	187.67	D-050625	226268	16833329 3278 MAY B
000966	ENTERGY	120006983725	0	2025 7	INV	P	58.06	D-050625	226270	16834020 GETWELL &
000966	ENTERGY	120006983728	0	2025 7	INV	P	472.05	D-050625	226268	16852006 7505 STONE
000966	ENTERGY	125008084932	0	2025 7	INV	P	59.86	D-050625	226704	16838419 7505 CHERR
000966	ENTERGY	125008084934	0	2025 7	INV	P	199.90	D-050625	226703	16839250 7505 CHERR
000966	ENTERGY	130006960127	0	2025 7	INV	P	261.76	D-050625	226268	66074311 6208A SNOW
000966	ENTERGY	130006960128	0	2025 7	INV	P	211.27	D-050625	226268	66762873 6275 SNOWD
000966	ENTERGY	130006960374	0	2025 7	INV	P	1,079.81	D-050625	226267	186848966 6277 E SN

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	140006922441	0	2025 7	INV	P	250.71	D-050625	226268	74855255 6277B SNOW
000966 ENTERGY	140006922442	0	2025 7	INV	P	58.06	D-050625	226270	74869355 6277A SNOW
000966 ENTERGY	140006922602	0	2025 7	INV	P	2,362.79	D-050625	226267	171475650 6650 SNOW
000966 ENTERGY	150006919045	0	2025 7	INV	P	4,676.52	D-050625	226267	44368587 3335 PINE
000966 ENTERGY	155007949068	0	2025 7	INV	P	164.46	D-050625	226269	19046408 3025 CARNI
000966 ENTERGY	240006395842	0	2025 7	INV	P	85.14	D-050625	226269	119242972 7635 TCHU
000966 ENTERGY	255007054285	0	2025 7	INV	P	284.21	D-050625	226687	19046929 1978 STATE
000966 ENTERGY	270006446952	0	2025 7	INV	P	58.06	D-050625	226690	45692910 8925 SWINN
000966 ENTERGY	280006446897	0	2025 7	INV	P	67.65	D-050625	226703	16836454 4700 STATE
000966 ENTERGY	280006446898	0	2025 7	INV	P	1,854.58	D-050625	226703	16838229 4700 STATE
000966 ENTERGY	350004368864	0	2025 7	INV	P	161.34	D-050625	226269	20291415 3480 SUNSE
000966 ENTERGY	350004368937	0	2025 7	INV	P	93.52	D-050625	226269	47805247 6208 SNOWD
000966 ENTERGY	360004284198	0	2025 7	INV	P	329.00	D-050625	226696	206803785- 6205 SNO
000966 ENTERGY	405004871108	0	2025 7	INV	P	58.06	D-050625	226271	31109549 7535 TCHUL
000966 ENTERGY	405004871109	0	2025 7	INV	P	58.06	D-050625	226271	31109614 7645 TCHUL
000966 ENTERGY	405004871110	0	2025 7	INV	P	58.06	D-050625	226271	31109648 7665 TCHUL
000966 ENTERGY	405004871111	0	2025 7	INV	P	13.31	D-050625	226272	31109663 7735 TCHUL
000966 ENTERGY	410003357135	0	2025 7	INV	P	637.19	D-050625	226267	38124624 CHERRY VAL
000966 ENTERGY	420003460085	0	2025 7	INV	P	185.43	D-050625	226687	15928989 8400 GREEN
000966 ENTERGY	430003483104	0	2025 7	INV	P	68.33	D-050625	226689	46687588 365 RASCO
000966 ENTERGY	435004721187	0	2025 7	INV	P	331.16	D-050625	226687	38822441 8925 SWINN
000966 ENTERGY	450003536713	0	2025 7	INV	P	2,060.45	D-050625	226686	125567875 800 STOWE
000966 ENTERGY	450003536714	0	2025 7	INV	P	431.94	D-050625	226686	125567883 800 STOWE
000966 ENTERGY	450003537413	0	2025 7	INV	P	77.28	D-050625	226689	56395635 7360 US HI
000966 ENTERGY	45008703792	0	2025 7	INV	P	8,956.11	D-050625	226267	15744642 3376 NAIL
000966 ENTERGY	45008703793	0	2025 7	INV	P	13.31	D-050625	226272	15744865 3566 NAIL
000966 ENTERGY	460003523791	0	2025 7	INV	P	4,213.05	D-050625	226686	123335762 800 STOWE
000966 ENTERGY	475004506323	0	2025 7	INV	P	1,134.22	D-050625	226267	182817924 6277D SNO
000966 ENTERGY	475004506324	0	2025 7	INV	P	502.46	D-050625	226268	182817932 6277C SNO
000966 ENTERGY	55008651763	0	2025 7	INV	P	6,802.40	D-050625	226686	41111535 7360 US HI
000966 ENTERGY	60008804865	0	2025 7	INV	P	58.06	D-050625	226691	127643922 7890 GREE
000966 ENTERGY	65008567655	0	2025 7	INV	P	58.06	D-050625	226690	69723351 8925 SWINN
000966 ENTERGY	75008530735	0	2025 7	INV	P	58.06	D-050625	226271	31109259 7705 TCHUL
000966 ENTERGY	75008530736	0	2025 7	INV	P	58.06	D-050625	226271	31109317 7655 TCHUL
000966 ENTERGY	75008530738	0	2025 7	INV	P	58.06	D-050625	226271	31109424 7635 TCHUL
000966 ENTERGY	75008530739	0	2025 7	INV	P	58.06	D-050625	226271	31109473 7525 TCHUL
000966 ENTERGY	75008530766	0	2025 7	INV	P	617.23	D-050625	226267	20892766 6070 SNOWD
000966 ENTERGY	75008530842	0	2025 7	INV	P	41.36	D-050625	226271	22512453 6205 GETWE
000966 ENTERGY	750085370737	0	2025 7	INV	P	58.06	D-050625	226271	31109366 7625 TCHUL
000966 ENTERGY	95008264618	0	2025 7	INV	P	63.86	D-050625	226270	16836884 CHAPARRAL
000966 ENTERGY	95008264619	0	2025 7	INV	P	325.96	D-050625	226268	16838617 SNOWDON PA
						42,884.43			
001145 ATMOS ENERGY	1167-0425	0	2025 7	INV	P	114.66	D-050625	226680	4034951167 740 STOW
001145 ATMOS ENERGY	2435-0425	0	2025 7	INV	P	144.06	D-050625	226680	3019672435 8400 GRE
001145 ATMOS ENERGY	3076-0425	0	2025 7	INV	P	85.62	D-050625	226680	3020713076 8925 SWI
001145 ATMOS ENERGY	3332-0425	0	2025 7	INV	P	1,713.26	D-050625	226713	3015253332 7360 HIG
001145 ATMOS ENERGY	3727-0425	0	2025 7	INV	P	28.92	D-050625	226680	4010573727 800 STOW
001145 ATMOS ENERGY	4936-0425	0	2025 7	INV	P	95.13	D-050625	226666	3057134936 6205 SNO
001145 ATMOS ENERGY	6459-0425	0	2025 7	INV	P	904.41	D-050625	226713	3015476459 3335 PIN
001145 ATMOS ENERGY	6619-0425	0	2025 7	INV	P	72.50	D-050625	226713	3015476619 6275 SNO

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001145	ATMOS ENERGY	7003-0425	0	2025 7	INV	P	281.31	D-050625	226713	4039367003 3656 PIN
001145	ATMOS ENERGY	80559-0425	0	2025 7	INV	P	190.86	D-050625	226124	4027080559 3750 FRE
001145	ATMOS ENERGY	8239-0425	0	2025 7	INV	P	75.93	D-050625	226713	3015018239 6070 SNO
							3,706.66			
002351	COMCAST	1174-0425	0	2025 7	INV	P	601.39	D-050625	226682	ACCT 83960100100011
016529	DIRECTV	46471734X250405	0	2025 7	INV	P	339.81	D-050625	226695	TV SERV
				ACCOUNT TOTAL			47,532.29			
				ORG 411 TOTAL			49,118.62			
412			PARK TOURNAMENTS							
412	600100			WAGES AND SALARIES						
039183	KIMBRELL ALLISON C	NOV23-AUG24	0	2025 8	INV	A	17.54	D-050625		MANUAL CHECK REQUES
041486	WOODRUFF CLAUDIA	NOV23-AUG24	0	2025 8	INV	A	50.02	D-050625		MANUAL CHECK REQUES
041487	STEVENS TYLER	NOV23-AUG24	0	2025 8	INV	A	173.99	D-050625		MANUAL CHECK REQUES
041488	SKINNER ELAINE	NOV23-AUG24	0	2025 8	INV	A	86.17	D-050625		MANUAL CHECK REQUES
041489	DYER JACOB	NOV23-AUG24	0	2025 8	INV	A	261.89	D-050625		MANUAL CHECK REQUES
041490	DENNISTON CHARLOTTE	NOV23-AUG24	0	2025 8	INV	A	43.86	D-050625		MANUAL CHECK REQUES
				ACCOUNT TOTAL			633.47			
412	612400			RESELL / CONCESSION EXPENSE						
003538	SYSCO CORPORATION	414958800	0	2025 6	INV	P	730.72	D-050625	226276	CONCESSION
003538	SYSCO CORPORATION	414961011	0	2025 6	INV	P	2,171.24	D-050625	226276	CONCESSION
003538	SYSCO CORPORATION	414965548	0	2025 6	INV	P	539.16	D-050625	226276	CONCESSION
003538	SYSCO CORPORATION	414966603	0	2025 6	INV	P	2,424.34	D-050625	226276	CONCESSION
003538	SYSCO CORPORATION	414968990	0	2025 6	INV	P	452.57	D-050625	226276	CONCESSION
003538	SYSCO CORPORATION	414970960	0	2025 6	INV	P	35.16	D-050625	226276	CONCESSION
							6,353.19			
035925	KB ENTERPRISES	6-500157	0	2025 7	INV	P	736.00	D-050625	226754	CONCESSION
035925	KB ENTERPRISES	6-500158	0	2025 7	INV	P	791.20	D-050625	226754	CONCESSION
035925	KB ENTERPRISES	6-500159	0	2025 7	INV	P	745.20	D-050625	226754	CONCESSION
							2,272.40			
				ACCOUNT TOTAL			8,625.59			
412	627901			TOURNAMENT UMPIRE FEES						
001051	MALONE TERRY	4-13-25	0	2025 7	INV	P	450.00	D-050625	226209	BASEBALL UMPIRE BAT
001068	GUNN, DEWAYNE	4-13-25	0	2025 7	INV	P	325.00	D-050625	226173	BASEBALL UMPIRE BAT

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
002749	HENTZ JEFF	4-13-25	0	2025 7	INV	P	950.00	D-050625	226182	BASEBALL UMPIRE BAT
008240	GRONKE CHRIS	4-13-25	0	2025 7	INV	P	1,025.00	D-050625	226172	BASEBALL UMPIRE BAT
008250	NYE ERIC	4-13-25	0	2025 7	INV	P	280.00	D-050625	226222	BASEBALL UMPIRE BAT
008272	STOCKTON RANDY	4-13-25	0	2025 7	INV	P	600.00	D-050625	226248	BASEBALL UMPIRE BAT
008692	WELCH HENRY JOEY	4-26-25	0	2025 7	INV	P	180.00	D-050625	226774	BATTLE FOR THE BELT
008764	BEASLEY GARY	4-13-25	0	2025 7	INV	P	2,174.00	D-050625	226127	BASEBALL UMPIRE BAT
008915	RUCKER JOSEPH M	4-26-25	0	2025 7	INV	P	180.00	D-050625	226762	BATTLE FOR THE BELT
010287	CLYNES DENNIS	4-13-25	0	2025 7	INV	P	250.00	D-050625	226146	BASEBALL UMPIRE BAT
010300	JONES LARRY SHANE	4-13-25	0	2025 7	INV	P	150.00	D-050625	226197	BATTLE ROYALE 2025
011652	WRENN DALE	4-13-25	0	2025 7	INV	P	825.00	D-050625	226264	BASEBALL UMPIRE BAT
011656	JORDAN BRANDON	4-13-25	0	2025 7	INV	P	575.00	D-050625	226200	BASEBALL UMPIRE BAT
012494	MILTON QUINTON	4-13-25	0	2025 7	INV	P	355.00	D-050625	226216	BASEBALL UMPIRE BAT
013427	ENNIS DENNIS	4-26-25	0	2025 7	INV	P	540.00	D-050625	226737	BATTLE FOR THE BELT
016127	GAGLIANO PAUL	4-13-25	0	2025 7	INV	P	355.00	D-050625	226169	BASEBALL UMPIRE BAT
016709	DAVIS DANIEL	4-13-25	0	2025 7	INV	P	1,175.00	D-050625	226153	BASEBALL UMPIRE BAT
017285	STAFFORD ALICIA	4-13-25	0	2025 7	INV	P	200.00	D-050625	226245	BATTLE ROYALE 2025
018965	WAMMACK TERRY	4-13-25	0	2025 7	INV	P	195.00	D-050625	226259	BASEBALL UMPIRE BAT
021362	MUNNS JEREMY	4-13-25	0	2025 7	INV	P	455.00	D-050625	226220	BASEBALL UMPIRE BAT
021366	DEAN JESSE CALVIN	4-13-25	0	2025 7	INV	P	260.00	D-050625	226154	BASEBALL UMPIRE BAT
021367	BREWER MICHAEL	4-13-25	0	2025 7	INV	P	325.00	D-050625	226133	BASEBALL UMPIRE BAT
021370	GORE JAMES HUNTER	4-13-25	0	2025 7	INV	P	230.00	D-050625	226171	BASEBALL UMPIRE BAT
021399	JORDAN JORDAN	4-13-25	0	2025 7	INV	P	1,434.00	D-050625	226201	BATTLE ROYALE 2025
021399	JORDAN JORDAN	4-26-25	0	2025 7	INV	P	1,616.00	D-050625	226750	BATTLE FOR THE BELT
							3,050.00			
022623	TARTT JEFFREY	4-13-25	0	2025 7	INV	P	435.00	D-050625	226250	BASEBALL UMPIRE BAT
023087	WATSON LAWRENCE	4-13-25	0	2025 7	INV	P	335.00	D-050625	226261	BASEBALL UMPIRE BAT

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
023182 CASHION JOHN H	4-13-25	0	2025 7	INV	P	450.00	D-050625	226140	BASEBALL UMPIRE BAT
023412 JOHNSTON BRENT	4-13-25	0	2025 7	INV	P	285.00	D-050625	226194	BASEBALL UMPIRE BAT
023440 CANADY DONNIE	4-26-25	0	2025 7	INV	P	360.00	D-050625	226727	BATTLE FOR THE BELT
024515 BOND STEVE	4-13-25	0	2025 7	INV	P	455.00	D-050625	226131	BASEBALL UMPIRE BAT
024526 LACEY PATRICK	4-13-25	0	2025 7	INV	P	185.00	D-050625	226203	BASEBALL UMPIRE BAT
026216 SHEARON JOSHUA	4-13-25	0	2025 7	INV	P	645.00	D-050625	226238	BASEBALL UMPIRE BAT
026232 TATKO MARK	4-13-25	0	2025 7	INV	P	2,807.00	D-050625	226251	BASEBALL UMPIRE BAT
026606 FARMER TAJMAHAL	4-13-25	0	2025 7	INV	P	435.00	D-050625	226165	BASEBALL UMPIRE BAT
026760 WILSON VICTORIA	4-26-25	0	2025 7	INV	P	200.00	D-050625	226776	BATTLE FOR THE BELT
027299 ELLIS ORLANDO	4-13-25	0	2025 7	INV	P	775.00	D-050625	226159	BASEBALL UMPIRE BAT
027984 CRITTENDEN TAYLOR	4-13-25	0	2025 7	INV	P	50.00	D-050625	226150	BATTLE ROYALE 2025
028010 MOORE TIMMY RYAN	4-13-25	0	2025 7	INV	P	315.00	D-050625	226219	BASEBALL UMPIRE BAT
028012 RANKIN ELLIS	4-13-25	0	2025 7	INV	P	330.00	D-050625	226230	BASEBALL UMPIRE BAT
028224 WALKER KEVIN	4-13-25	0	2025 7	INV	P	500.00	D-050625	226258	BASEBALL UMPIRE BAT
028302 YOUNT BRANDY	4-26-25	0	2025 7	INV	P	225.00	D-050625	226778	BATTLE FOR THE BELT
028487 JOHNSON LEROY	4-13-25	0	2025 7	INV	P	360.00	D-050625	226193	BASEBALL UMPIRE BAT
029256 CARMICHAEL JONATHAN	4-26-25	0	2025 7	INV	P	2,088.00	D-050625	226728	BATTLE FOR THE BELT
029257 OSBURN JASON	4-26-25	0	2025 7	INV	P	630.00	D-050625	226759	BATTLE FOR THE BELT
029772 BENAFIELD STEPHEN	4-26-25	0	2025 7	INV	P	630.00	D-050625	226717	BATTLE FOR THE BELT
030012 BOWLES SAVANNAH	4-13-25	0	2025 7	INV	P	225.00	D-050625	226132	BATTLE ROYALE 2025
030012 BOWLES SAVANNAH	4-26-25	0	2025 7	INV	P	200.00	D-050625	226722	BATTLE FOR THE BELT
						425.00			
030217 DOGAN JEREMY	4-26-25	0	2025 7	INV	P	630.00	D-050625	226735	BATTLE FOR THE BELT
030226 BIRD JR RUSSELL	4-26-25	0	2025 7	INV	P	315.00	D-050625	226719	BATTLE FOR THE BELT
030373 DOVE RANDY	4-13-25	0	2025 7	INV	P	580.00	D-050625	226156	BASEBALL UMPIRE BAT
030374 PACILEO JIM	4-13-25	0	2025 7	INV	P	395.00	D-050625	226223	BASEBALL UMPIRE BAT
030405 SPENCE SCOTTY	4-26-25	0	2025 7	INV	P	585.00	D-050625	226768	BATTLE FOR THE BELT

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
030790	CLARK FERNANDO	4-13-25	0	2025 7	INV	P	265.00	D-050625	226143	BASEBALL UMPIRE BAT
032079	LANE MARIO	4-13-25	0	2025 7	INV	P	665.00	D-050625	226204	BASEBALL UMPIRE BAT
032080	SHAW CARLOS	4-13-25	0	2025 7	INV	P	195.00	D-050625	226237	BASEBALL UMPIRE BAT
032094	HODGES JADARRIUS	4-13-25	0	2025 7	INV	P	460.00	D-050625	226184	BASEBALL UMPIRE BAT
032180	THERRELL STAN JR	4-13-25	0	2025 7	INV	P	180.00	D-050625	226253	BASEBALL UMPIRE BAT
032192	SIMS MICHAEL	4-13-25	0	2025 7	INV	P	615.00	D-050625	226240	BASEBALL UMPIRE BAT
032202	BROWN STAN	4-26-25	0	2025 7	INV	P	360.00	D-050625	226724	BATTLE FOR THE BELT
032210	WATKINS ARBEDELL	4-13-25	0	2025 7	INV	P	600.00	D-050625	226260	BASEBALL UMPIRE BAT
033444	MILLER DUSTIN	4-13-25	0	2025 7	INV	P	615.00	D-050625	226215	BASEBALL UMPIRE BAT
033445	ROGERS DONALD PATRIC	4-13-25	0	2025 7	INV	P	395.00	D-050625	226234	BASEBALL UMPIRE BAT
033450	JONES STANLEY WAYNE	4-13-25	0	2025 7	INV	P	540.00	D-050625	226198	BASEBALL UMPIRE BAT
033455	ELLINGTON DANTE JR	4-13-25	0	2025 7	INV	P	160.00	D-050625	226158	BATTLE ROYALE 2025
033579	HERRINGTON LOGISTICS	1633	0	2025 7	INV	P	8,341.00	D-050625	226698	REF PAYMENTS SPRING
033673	GAUTREA MADELINE	4-13-25	0	2025 7	INV	P	125.00	D-050625	226170	BATTLE ROYALE 2025
033748	CASSELL ROBERT	4-13-25	0	2025 7	INV	P	615.00	D-050625	226141	BASEBALL UMPIRE BAT
033832	SHERMAN TODD	4-26-25	0	2025 7	INV	P	630.00	D-050625	226764	BATTLE FOR THE BELT
034000	GUTH THOMAS	4-26-25	0	2025 7	INV	P	315.00	D-050625	226743	BATTLE FOR THE BELT
034390	DESTEFANO LANDON	4-13-25	0	2025 7	INV	P	420.00	D-050625	226155	BASEBALL UMPIRE BAT
034391	RAINEY GEORGE ANDREW	4-13-25	0	2025 7	INV	P	330.00	D-050625	226229	BATTLE ROYALE 2025
034394	RICH KELSEY	4-13-25	0	2025 7	INV	P	405.00	D-050625	226232	BATTLE ROYALE 2025
034591	HARRIS MARSHON K	4-13-25	0	2025 7	INV	P	410.00	D-050625	226177	BASEBALL UMPIRE BAT
034690	DINKINS MICHAEL	4-26-25	0	2025 7	INV	P	360.00	D-050625	226734	BATTLE FOR THE BELT
035273	BROWNLEE MELISSA	4-28-25	0	2025 7	INV	P	200.00	D-050625	226726	BATTLE FOR THE BELT
035283	HILL AMY	4-13-25	0	2025 7	INV	P	210.00	D-050625	226183	BATTLE ROYALE 2025
035360	SIMPSON III EARNEST	4-13-25	0	2025 7	INV	P	615.00	D-050625	226239	BASEBALL UMPIRE BAT
035364	SMITH BRANDON COLT	4-13-25	0	2025 7	INV	P	230.00	D-050625	226241	BASEBALL UMPIRE BAT

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
035367 BIBLE JOSH	4-13-25	0	2025 7	INV	P	460.00	D-050625	226129	BASEBALL UMPIRE BAT
035394 CASCIO CHRIS	4-13-25	0	2025 7	INV	P	320.00	D-050625	226139	BASEBALL UMPIRE BAT
035395 CLARK VICKI	4-13-25	0	2025 7	INV	P	320.00	D-050625	226144	BASEBALL UMPIRE BAT
035456 JOHNSON BRIANNA	4-13-25	0	2025 7	INV	P	245.00	D-050625	226191	BATTLE ROYALE 2025
035456 JOHNSON BRIANNA	4-26-25	0	2025 7	INV	P	450.00	D-050625	226747	BATTLE FOR THE BELT
						695.00			
035565 WILSON CEDRIC	4-13-25	0	2025 7	INV	P	425.00	D-050625	226263	BASEBALL UMPIRE BAT
035665 DOWNS RIVER	4-26-25	0	2025 7	INV	P	450.00	D-050625	226736	BATTLE FOR THE BELT
035753 HOOD JENNIFER	4-13-25	0	2025 7	INV	P	330.00	D-050625	226189	BATTLE ROYALE 2025
035754 MCMAHON LINDSEY	4-13-25	0	2025 7	INV	P	125.00	D-050625	226213	BATTLE ROYALE 2025
035838 HAMBY TYLER	4-13-25	0	2025 7	INV	P	75.00	D-050625	226174	BATTLE ROYALE 2025
035921 HENRY MICHAEL	4-13-25	0	2025 7	INV	P	410.00	D-050625	226181	BASEBALL UMPIRE BAT
035924 BIRMINGHAM SHANE	4-26-25	0	2025 7	INV	P	630.00	D-050625	226720	BATTLE FOR THE BELT
036341 LIPE COHEN	4-13-25	0	2025 7	INV	P	250.00	D-050625	226208	BATTLE ROYALE 2025
036437 BUCK VANESSA	4-13-25	0	2025 7	INV	P	40.00	D-050625	226136	BATTLE ROYALE 2025
037109 WRIGHT JAMES DARRELL	4-13-25	0	2025 7	INV	P	275.00	D-050625	226265	BATTLE ROYALE 2025
037301 POLLARD LASEDRICK	4-13-25	0	2025 7	INV	P	450.00	D-050625	226225	BASEBALL UMPIRE BAT
037303 HOLLIDAY III WILLIAM	4-13-25	0	2025 7	INV	P	505.00	D-050625	226185	BASEBALL UMPIRE BAT
037305 BROOKS DEXTER	4-13-25	0	2025 7	INV	P	320.00	D-050625	226134	BASEBALL UMPIRE BAT
037325 MINOR WARREN	4-13-25	0	2025 7	INV	P	325.00	D-050625	226217	BASEBALL UMPIRE BAT
037326 HOLMES DERRICK JAMAR	4-13-25	0	2025 7	INV	P	165.00	D-050625	226188	BASEBALL UMPIRE BAT
037327 CADENHEAD CODY C	4-13-25	0	2025 7	INV	P	150.00	D-050625	226137	BASEBALL UMPIRE BAT
037329 BROWNLEE KATIE	4-28-25	0	2025 7	INV	P	175.00	D-050625	226725	BATTLE FOR THE BELT
037331 HOLLIDAY JACKSON	4-13-25	0	2025 7	INV	P	90.00	D-050625	226186	BATTLE ROYALE 2025
037388 SNERLING NORMAN	4-13-25	0	2025 7	INV	P	375.00	D-050625	226242	BASEBALL UMPIRE BAT
037396 LEE JOSEPH ANGLIN	4-13-25	0	2025 7	INV	P	620.00	D-050625	226207	BASEBALL UMPIRE BAT

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
037399	COCKRELL MERI CARSON	4-26-25	0	2025 7	INV	P	75.00	D-050625	226730	BATTLE FOR THE BELT
037553	DANIEL AERION	4-13-25	0	2025 7	INV	P	240.00	D-050625	226152	BATTLE ROYALE 2025
037553	DANIEL AERION	4-26-25	0	2025 7	INV	P	75.00	D-050625	226733	BATTLE FOR THE BELT
							315.00			
037620	STOKES LEONA-KLAIRE	4-13-25	0	2025 7	INV	P	150.00	D-050625	226249	BATTLE ROYALE 2025
037647	CAPPS HAYLE	4-13-25	0	2025 7	INV	P	50.00	D-050625	226138	BATTLE ROYALE 2025
037761	STEPHENS KAMIYAH	4-26-25	0	2025 7	INV	P	125.00	D-050625	226769	BATTLE FOR THE BELT
037849	HOLLOWAY WESTON	4-13-25	0	2025 7	INV	P	125.00	D-050625	226187	BATTLE ROYALE 2025
037850	HENDRICHOVSKY ANDREW	4-13-25	0	2025 7	INV	P	50.00	D-050625	226180	BATTLE ROYALE 2025
037914	KIRKPATRICK KATELYN	4-13-25	0	2025 7	INV	P	125.00	D-050625	226202	BATTLE ROYALE 2025
037933	MORRIS JOSEPH	4-26-25	0	2025 7	INV	P	675.00	D-050625	226758	BATTLE FOR THE BELT
037956	JOHNSON DYLAN WADE	4-13-25	0	2025 7	INV	P	795.00	D-050625	226192	BASEBALL UMPIRE BAT
037957	WILKINS DAVIS SHANE	4-13-25	0	2025 7	INV	P	260.00	D-050625	226262	BASEBALL UMPIRE BAT
038236	JUBILANT CARE	4-22-25	0	2025 7	INV	P	1,505.00	D-050625	226699	ATHLETIC TRAINER- S
038236	JUBILANT CARE	4-28-25	0	2025 7	INV	P	885.00	D-050625	226751	SOUTHAVEN CLUB CLAS
							2,390.00			
038256	SANDERS CADE E	4-13-25	0	2025 7	INV	P	125.00	D-050625	226236	BATTLE ROYALE 2025
038256	SANDERS CADE E	4-26-25	0	2025 7	INV	P	50.00	D-050625	226763	BATTLE FOR THE BELT
							175.00			
038342	THORN WILLIAM DANIEL	4-13-25	0	2025 7	INV	P	500.00	D-050625	226254	BATTLE ROYALE 2025
038824	TOLBERT III WILLIAM	4-26-25	0	2025 7	INV	P	585.00	D-050625	226773	BATTLE FOR THE BELT
039301	BROWN WESLEY	4-13-25	0	2025 7	INV	P	150.00	D-050625	226135	BATTLE ROYALE 2025
039306	HENDERSON AUDREY G	4-13-25	0	2025 7	INV	P	80.00	D-050625	226179	BATTLE ROYALE 2025
039306	HENDERSON AUDREY G	4-26-25	0	2025 7	INV	P	100.00	D-050625	226744	BATTLE FOR THE BELT
							180.00			
039311	SMITH CAITLYN	4-26-25	0	2025 7	INV	P	375.00	D-050625	226765	BATTLE FOR THE BELT
039316	BLACKARD KYNDAL	4-13-25	0	2025 7	INV	P	50.00	D-050625	226130	BATTLE ROYALE 2025
039316	BLACKARD KYNDAL	4-28-25	0	2025 7	INV	P	75.00	D-050625	226721	BATTLE FOR THE BELT
							125.00			

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
039394	THORN WYATT DALTON	4-13-25	0	2025 7	INV	P	380.00	D-050625	226255	BATTLE ROYALE 2025
039414	JONES TANNER	4-13-25	0	2025 7	INV	P	120.00	D-050625	226199	BATTLE ROYALE 2025
039414	JONES TANNER	4-26-25	0	2025 7	INV	P	100.00	D-050625	226749	BATTLE FOR THE BELT
							220.00			
039503	HANKINS MICHAEL	4-13-25	0	2025 7	INV	P	100.00	D-050625	226175	BATTLE ROYALE 2025
039504	MOORE JEREMY C	4-13-25	0	2025 7	INV	P	345.00	D-050625	226218	BASEBALL UMPIRE BAT
039505	LEE JEFFREY	4-13-25	0	2025 7	INV	P	725.00	D-050625	226206	BASEBALL UMPIRE BAT
039507	BERNARD CHRISTOPHER	4-13-25	0	2025 7	INV	P	370.00	D-050625	226128	BASEBALL UMPIRE BAT
039518	CONLEY JOSHUA	4-13-25	0	2025 7	INV	P	100.00	D-050625	226148	BATTLE ROYALE 2025
039524	BIGGERS STEPHEN L	4-26-25	0	2025 7	INV	P	495.00	D-050625	226718	BATTLE FOR THE BELT
039526	POTTS ALFRICO	4-13-25	0	2025 7	INV	P	715.00	D-050625	226226	BASEBALL UMPIRE BAT
039589	RUSSELL PEYTON	4-13-25	0	2025 7	INV	P	100.00	D-050625	226235	BATTLE ROYALE 2025
039592	TINGLE JACKSON	4-13-25	0	2025 7	INV	P	75.00	D-050625	226257	BATTLE ROYALE 2025
039594	BALLARINO CAMERON	4-13-25	0	2025 7	INV	P	225.00	D-050625	226125	BASEBALL UMPIRE BAT
039841	COLE ADDISON R	4-26-25	0	2025 7	INV	P	225.00	D-050625	226731	BATTLE FOR THE BELT
039916	BROWN CHLOE	4-28-25	0	2025 7	INV	P	150.00	D-050625	226723	BATTLE FOR THE BELT
039918	PEARCEY BAKER	4-13-25	0	2025 7	INV	P	150.00	D-050625	226224	BATTLE ROYALE 2025
040095	MARTINEZ STEVEN W	4-26-25	0	2025 7	INV	P	585.00	D-050625	226755	BATTLE FOR THE BELT
040444	ROBINSON JOSEPH	4-13-25	0	2025 7	INV	P	395.00	D-050625	226233	BASEBALL UMPIRE BAT
040666	PRATT NARKES A.	4-13-25	0	2025 7	INV	P	570.00	D-050625	226228	BASEBALL UMPIRE BAT
040673	SMITH STEVEN JARROD	4-26-25	0	2025 7	INV	P	360.00	D-050625	226767	BATTLE FOR THE BELT
041016	THWEATT KARSON	4-13-25	0	2025 7	INV	P	150.00	D-050625	226256	BATTLE ROYALE 2025
041018	FERRELL AMANDA	4-13-25	0	2025 7	INV	P	125.00	D-050625	226166	BATTLE ROYALE 2025
041019	FERRELL MELANEY	4-13-25	0	2025 7	INV	P	125.00	D-050625	226167	BATTLE ROYALE 2025
041020	MEADOWS PRESLEY	4-13-25	0	2025 7	INV	P	50.00	D-050625	226214	BATTLE ROYALE 2025
041022	MCGOWEN HAYDEN	4-13-25	0	2025 7	INV	P	100.00	D-050625	226212	BATTLE ROYALE 2025

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
041025 SPRY KALEB	4-13-25	0	2025 7	INV	P	100.00	D-050625	226244	BATTLE ROYALE 2025
041035 ALEXANDER COLSON	4-13-25	0	2025 7	INV	P	75.00	D-050625	226122	BATTLE ROYALE 2025
041036 CLEM BRODY	4-13-25	0	2025 7	INV	P	80.00	D-050625	226145	BATTLE ROYALE 2025
041038 TAYLOR ROBERT TRIPP	4-13-25	0	2025 7	INV	P	175.00	D-050625	226252	BATTLE ROYALE 2025
041040 JACKSON HAYLEE	4-13-25	0	2025 7	INV	P	140.00	D-050625	226190	BATTLE ROYALE 2025
041041 LAUGHTER AIDEN	4-13-25	0	2025 7	INV	P	125.00	D-050625	226205	BATTLE ROYALE 2025
041042 HARPER JOSH	4-13-25	0	2025 7	INV	P	225.00	D-050625	226176	BATTLE ROYALE 2025
041043 CRUSETURNER TUCKER	4-13-25	0	2025 7	INV	P	75.00	D-050625	226151	BATTLE ROYALE 2025
041045 THOMAS ZACHARY	4-26-25	0	2025 7	INV	P	90.00	D-050625	226772	BATTLE FOR THE BELT
041077 DUNN JULIA	4-13-25	0	2025 7	INV	P	75.00	D-050625	226157	BATTLE ROYALE 2025
041078 STEWART MARY MORGAN	4-13-25	0	2025 7	INV	P	120.00	D-050625	226247	BATTLE ROYALE 2025
041078 STEWART MARY MORGAN	4-26-25	0	2025 7	INV	P	200.00	D-050625	226770	BATTLE FOR THE BELT
						320.00			
041079 STROCHER KENDALL	4-26-25	0	2025 7	INV	P	100.00	D-050625	226771	BATTLE FOR THE BELT
041084 CHOATE KEIRA	4-13-25	0	2025 7	INV	P	60.00	D-050625	226142	BATTLE ROYALE 2025
041084 CHOATE KEIRA	4-26-25	0	2025 7	INV	P	125.00	D-050625	226729	BATTLE FOR THE BELT
						185.00			
041087 HARRIS STELLA	4-13-25	0	2025 7	INV	P	75.00	D-050625	226178	BATTLE ROYALE 2025
041090 YOUNG DARRYL L	4-26-25	0	2025 7	INV	P	630.00	D-050625	226777	BATTLE FOR THE BELT
041091 WILSON BRANDON	4-26-25	0	2025 7	INV	P	540.00	D-050625	226775	BATTLE FOR THE BELT
041237 POWELL DANIEL	4-13-25	0	2025 7	INV	P	395.00	D-050625	226227	BASEBALL UMPIRE BAT
041239 FABRIZIUS ANDREW	4-13-25	0	2025 7	INV	P	315.00	D-050625	226164	BASEBALL UMPIRE BAT
041240 JONES JUSTIN CHARLES	4-12-25	0	2025 7	INV	P	300.00	D-050625	226196	BASEBALL UMPIRE BAT
041242 COLE ALEXANDRIA JEAN	4-26-25	0	2025 7	INV	P	225.00	D-050625	226732	BATTLE FOR THE BELT
041243 MARTIN LANE	4-13-25	0	2025 7	INV	P	50.00	D-050625	226210	BATTLE ROYALE 2025
041245 JONES AVIE	4-26-25	0	2025 7	INV	P	100.00	D-050625	226748	BATTLE FOR THE BELT
041249 COOPER SOPHIA	4-13-25	0	2025 7	INV	P	75.00	D-050625	226149	BATTLE ROYALE 2025

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
041415	MCCARTER KAELEA LYN	4-13-25	0	2025 7	INV	P	100.00	D-050625	226211	BATTLE ROYALE 2025
041416	RAY VERA KATE	4-13-25	0	2025 7	INV	P	60.00	D-050625	226231	BATTLE ROYALE 2025
041436	SMITH STEFON	4-26-25	0	2025 7	INV	P	360.00	D-050625	226766	BATTLE FOR THE BELT
041437	PAGE SARAH	4-26-25	0	2025 7	INV	P	60.00	D-050625	226760	BATTLE FOR THE BELT
				ACCOUNT TOTAL			75,875.00			
				ORG 412 TOTAL			85,134.06			
511			ANIMAL CONTROL							
511	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	7723-0425	0	2025 7	INV	P	284.20	D-050625	226679	ANIMAL CONTROL CELL
				ACCOUNT TOTAL			284.20			
				ORG 511 TOTAL			284.20			
902			GENERAL EXPENSES							
902	626000			UTILITIES-STREET LTS & SIGNALS						
000966	ENTERGY	110008393271	0	2025 7	INV	P	82.90	D-050625	226703	68134634 NORTHWEST
000966	ENTERGY	110008393272	0	2025 7	INV	P	136.82	D-050625	226688	68135326 STATE LINE
000966	ENTERGY	110008395435	0	2025 7	INV	P	150.01	D-050625	226703	110821956 HIGHWAY 5
000966	ENTERGY	115008137949	0	2025 7	INV	P	45.34	D-050625	226691	158165845 2719 BROO
000966	ENTERGY	120006983726	0	2025 7	INV	P	7.62	D-050625	226272	16835456 SOUTHAVEN
000966	ENTERGY	120006983727	0	2025 7	INV	P	84.37	D-050625	226269	16837528 STATE INE
000966	ENTERGY	120006985688	0	2025 7	INV	P	143.82	D-050625	226687	15556418 STATE LINE
000966	ENTERGY	125008084933	0	2025 7	INV	P	41.09	D-050625	226704	16839003 HIGHWAY 51
000966	ENTERGY	130006956489	0	2025 7	INV	P	88.51	D-050625	226161	145700183 2996 COLL
000966	ENTERGY	140006918438	0	2025 7	INV	P	1,841.13	D-050625	226160	16833121 5813 PEPPE
000966	ENTERGY	140006918439	0	2025 7	INV	P	73.89	D-050625	226162	16837783 3005 COLLE
000966	ENTERGY	140006918548	0	2025 7	INV	P	143.82	D-050625	226160	110822004 MS 302 @
000966	ENTERGY	15009072984	0	2025 7	INV	A	187.67	D-050625		16330888 GOODMAN RD
000966	ENTERGY	160006896905	0	2025 7	INV	P	87.92	D-050625	226161	202657565 1486 CHUR
000966	ENTERGY	160006908600	0	2025 7	INV	P	99.34	D-050625	226703	189378672 HIGHWAY 5
000966	ENTERGY	170006877252	0	2025 7	INV	P	73.56	D-050625	226162	16838005 4830 AIRWA
000966	ENTERGY	180006971125	0	2025 7	INV	P	150.01	D-050625	226269	17327354 SWINNEA RD
000966	ENTERGY	180006976835	0	2025 7	INV	P	184.40	D-050625	226687	42493999 8191 TULAN
000966	ENTERGY	185008061037	0	2025 7	INV	P	102.31	D-050625	226161	203728563 TURMAN RD
000966	ENTERGY	20010171859	0	2025 7	INV	P	143.00	D-050625	226269	16293359 WHITWORTH
000966	ENTERGY	2026261798	0	2025 7	INV	P	82,817.20	D-050625	226267	16836199 STREET LIG
000966	ENTERGY	220006369771	0	2025 7	INV	P	97.53	D-050625	226670	176129674 7970 TCHU
000966	ENTERGY	255007046128	0	2025 7	INV	P	143.82	D-050625	226160	19075704 MS 302 & T
000966	ENTERGY	285006805015	0	2025 7	INV	A	337.91	D-050625		100253780 GOODMAN &
000966	ENTERGY	290006439054	0	2025 7	INV	P	49.80	D-050625	226738	16835951 STATELINE
000966	ENTERGY	290006439055	0	2025 7	INV	P	118.43	D-050625	226738	16839979 ST LINE RD
000966	ENTERGY	290006439056	0	2025 7	INV	P	26.85	D-050625	226738	16850182 GREENBROOK
000966	ENTERGY	290006439057	0	2025 7	INV	P	14.18	D-050625	226738	16850398 GREENBROOK
000966	ENTERGY	345005529982	0	2025 7	INV	P	143.82	D-050625	226687	16834293 HIGHWAY 51
000966	ENTERGY	345005529983	0	2025 7	INV	P	14.18	D-050625	226691	16834756 SOUTH CIR

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	350004368008	0	2025 7	INV	P	75.50	D-050625	226270	124065178 AIRWAYS B
000966	ENTERGY	350004368009	0	2025 7	INV	P	81.43	D-050625	226270	124075086 AIRWAYS B
000966	ENTERGY	360004286241	0	2025 7	INV	P	78.92	D-050625	226689	68134584 HAMILTON &
000966	ENTERGY	375005294679	0	2025 7	INV	P	539.56	D-050625	226268	15064967 ST LTS CIT
000966	ENTERGY	390004196654	0	2025 7	INV	P	84.51	D-050625	226688	202657581 12 GUTHRI
000966	ENTERGY	390004196655	0	2025 7	INV	P	79.21	D-050625	226689	202657599 943 STATE
000966	ENTERGY	400003204644	0	2025 7	INV	P	93.68	D-050625	226161	153800891 GOODMAN R
000966	ENTERGY	410003362493	0	2025 7	INV	P	287.80	D-050625	226738	110822012 STATELINE
000966	ENTERGY	420003458466	0	2025 7	INV	P	118.05	D-050625	226269	16713240 CHURCH RD
000966	ENTERGY	420003458467	0	2025 7	INV	P	46.41	D-050625	226271	16713968 CHURCH RD
000966	ENTERGY	420003466158	0	2025 7	INV	A	187.67	D-050625		19041425 GOODMAN AN
000966	ENTERGY	440003490169	0	2025 7	INV	A	72.40	D-050625		129563102 426 STAR
000966	ENTERGY	460003524434	0	2025 7	INV	P	143.00	D-050625	226688	110821964 ST LINE H
000966	ENTERGY	460003524435	0	2025 7	INV	P	112.49	D-050625	226688	110821972 STATELINE
000966	ENTERGY	460003524436	0	2025 7	INV	P	118.43	D-050625	226688	110821998 MISS VALL
000966	ENTERGY	460003524437	0	2025 7	INV	P	113.38	D-050625	226688	110822038 RASCO RD
000966	ENTERGY	55008652025	0	2025 7	INV	P	98.53	D-050625	226688	189364755 HIGHWAY 5
000966	ENTERGY	70008672621	0	2025 7	INV	P	79.21	D-050625	226162	164909244 GETWELL &
000966	ENTERGY	95008264616	0	2025 7	INV	P	167.68	D-050625	226268	16835019 T L MILLBR
000966	ENTERGY	95008264620	0	2025 7	INV	P	39.04	D-050625	226271	16850885 AIRWAYS AN
							90,248.15			
001105	NORTHCENTRAL ELECTRI	7008-0425	0	2025 7	INV	P	6,241.64	D-050625	226221	59247008 ST LIGHTS
				ACCOUNT TOTAL			96,489.79			
				ORG 902 TOTAL			96,489.79			
904		LITIGATION								
904	622100			LEGAL SERVICES						
038221	MAYO MALLETTE PLLC	24978	0	2025 7	INV	P	1,273.58	D-050625	226274	TAX COLLECTOR METTE
				ACCOUNT TOTAL			1,273.58			
904	629100			LEGAL CLAIMS						
041421	RANDALL NEAL	4-17-25	0	2025 7	INV	P	283.55	D-050625	226676	BOARD APPROVED CLAI
041422	NEWSOM	4-17-25	0	2025 7	INV	P	650.00	D-050625	226674	BOARD APPROVED CLAI
				ACCOUNT TOTAL			933.55			
				ORG 904 TOTAL			2,207.13			
	FUND 0010 GENERAL FUND				TOTAL:		368,054.03			

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
711			BOND PROJECT EXPENSES							
711	640220		FIRE STATION 5							
030630	FRAY FITNESS LLC	FF8203	25000307	2025 7	INV	P	4,226.06	D-050625	226740	FUNCTIONAL TRAINER
				ACCOUNT TOTAL			4,226.06			
				ORG 711 TOTAL			4,226.06			
713			2024 CONSTRUCTION BOND							
713	640900 07007		NAIL ROAD - GETWELL TO TCHULAH							
000966	ENTERGY	7012128PAYAPP	0	2025 7	INV	P	2,563.09	D-050625	226703	NAIL RD EXT
				ACCOUNT TOTAL			2,563.09			
				ORG 713 TOTAL			2,563.09			
FUND 0100 CAPITAL PROJECTS				TOTAL:			6,789.15			

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
611			SPECIAL ASSESSMENTS EXPEND							
611	626105		SPRINGFEST EXPENSE							
003011	M & M PROMOTIONS	104793	0	2025 7	INV	A	28.00	D-050625		SPRINGFEST- PACKABL
003011	M & M PROMOTIONS	104794	0	2025 7	INV	A	1,925.75	D-050625		SPRINGFEST SHIRTS &
003011	M & M PROMOTIONS	104795	0	2025 7	INV	A	516.76	D-050625		SPRINGFEST PRINTED
							2,470.51			
013325	EVANS KELLEY	4-26-25	0	2025 7	INV	P	333.80	D-050625	226739	2025 SPRINGFEST MBN
014094	MAHAFFEY TENT COMPAN	55812	0	2025 8	INV	A	9,271.43	D-050625		TENTS FOR SPRINGFES
016313	A & B DISTRIBUTING C	4303466	0	2025 7	INV	P	439.65	D-050625	226709	SPRINGFEST BEER 202
016313	A & B DISTRIBUTING C	4303467	0	2025 7	INV	P	135.00	D-050625	226710	SPRINGFEST BEER 202
							574.65			
016394	MEMPHIS BARBECUE	4-26-25	0	2025 7	INV	P	870.00	D-050625	226756	SPRINGFEST 2025 SAN
030189	HICKS CONVENTION	134135	0	2025 7	INV	A	378.75	D-050625		SPRINGFEST STAGE &
037741	BEEBE MICHAEL	4-26-25	0	2025 7	INV	P	261.60	D-050625	226716	2025 SPRINGFEST MBN
037742	BEATSE RUSSELL	4-26-25	0	2025 7	INV	P	200.00	D-050625	226715	2025 SPRINGFEST MBN
039601	MEMPHIS CRAWFISH	1021	0	2025 7	INV	P	3,600.00	D-050625	226757	CRAWFISH, CORN, SAU
041144	HETZEL BRANDON	4-28-25	0	2025 7	INV	P	500.00	D-050625	226745	CHECK NEEDED TO BE
041152	HETZEL BRANDON	4-28-25	0	2025 7	INV	P	800.00	D-050625	226746	CHECK NEEDED TO BE
041165	POWERS MARTY	4-28-25	0	2025 7	INV	P	425.00	D-050625	226761	CHECK WROTE TO TEAM
041184	SADLER KYLE	4-29-25	0	2025 7	INV	A	425.00	D-050625		REISSUE- NEEDED TO
041196	SADLER KYLE	4-29-25	0	2025 7	INV	A	275.00	D-050625		REISSUE- NEEDED TO
041198	RUSSELL PAUL	5-1-25	0	2025 8	INV	A	150.00	D-050625		ACC ISSUED ON ORIGI
041213	SADLER KYLE	4-29-25	0	2025 7	INV	A	275.00	D-050625		REISSUE- NEEDED TO
041215	GOAN DAVID	5-1-25	0	2025 8	INV	A	150.00	D-050625		ACC ISSUED ON ORIGI
041418	MOORE SCOTT	4-15-25	0	2025 7	INV	P	100.00	D-050625	226275	WHOLE HOG SPRINGFES
041423	OROZCO BRENDA	4-17-25	0	2025 7	INV	P	22.89	D-050625	226692	SPRINGFEST INK CART
041438	ASHLEY BRENT	4-28-25	0	2025 7	INV	P	145.00	D-050625	226711	SOLE MAN CANCELLED
041439	KANSAS CITY BARBEQUE	4-26-2025	0	2025 7	INV	P	42.00	D-050625	226753	SPRINGFEST- TRAVEL
041439	KANSAS CITY BARBEQUE	4-26-25	0	2025 7	INV	P	535.00	D-050625	226752	SPRINGFEST- SANCTIO

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	[redacted]	WARRANT	CHECK	DESCRIPTION
						577.00			
				ACCOUNT TOTAL		21,805.63			
			ORG 611	TOTAL		21,805.63			
FUND 0240 TOURIST & CONVENTION				TOTAL:		21,805.63			

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
610			AMPHITHEATER							
610	630400			MACHINERY AND EQUIPMENT						
039598	A-HEAD FOR PROFITS	Q-10926	0	2025	7	INV	P	2,233.83	D-050625	226664 DRAFT BEER SYSTEM-
				ACCOUNT TOTAL				2,233.83		
				ORG 610 TOTAL				2,233.83		
		FUND 0260 AMPHITHEATER					TOTAL:	2,233.83		

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND							
0400	130700			ACCOUNTS RECEIVABLE						
040349	DOROTHY F RUSSELL	4-29-25	0	2025 7	INV	A	49.90	D-050625		REISSUED- CHECK OUT
041479	AUSBURN RENTAL	4-17-25	0	2025 8	INV	A	38.20	D-050625		REFUND FOR 1196 BRA
				ACCOUNT TOTAL			88.10			
				ORG 0400 TOTAL			88.10			
815			UTILITY CAPITAL IMPROVEMENTS							
815	625310			CAPITAL IMPROVEMENTS						
040998	SOUTHIPPI LLC	4-4-25	0	2025 7	INV	P	16,550.00	D-050625	226243	GOODMAN RD UTILITY
				ACCOUNT TOTAL			16,550.00			
				ORG 815 TOTAL			16,550.00			
825			UTILITY MAINTENANCE EXPENSES							
825	611300			MAINTENANCE VEHICLES						
002352	DEPARTMENT OF REVENU	4-17-2025	0	2025 7	INV	P	12.00	D-050625	226667	TAG/MAIL FEE (UT 1C
002352	DEPARTMENT OF REVENU	4-17-25	0	2025 7	INV	P	12.00	D-050625	226668	TAG & MAIL FEE (UT
002352	DEPARTMENT OF REVENU	41725	0	2025 7	INV	P	12.00	D-050625	226669	TAG/FEE (UT 5TFKB5D
							36.00			
				ACCOUNT TOTAL			36.00			
825	612200			MAINTENANCE EQUIPMENT & BUILD						
019331	SMITH EUGENE	4-16-25	0	2025 7	INV	P	392.92	D-050625	226677	REIMBURSEMENT FOR P
				ACCOUNT TOTAL			392.92			
825	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	6109918625	0	2025 7	INV	P	1,539.75	D-050625	226678	ACCT 642151677
001167	AT&T MOBILITY	4319-0425	0	2025 7	INV	P	1,757.43	D-050625	226123	CRADLEPOINT FOR SCA
001167	AT&T MOBILITY	60413-0425	0	2025 7	INV	P	2,243.68	D-050625	226679	UTILITY CELL PHONES
							4,001.11			
				ACCOUNT TOTAL			5,540.86			
825	626000			UTILITIES						
000966	ENTERGY	110008395297	0	2025 7	INV	P	9,118.25	D-050625	226703	16293136 8779 WHITW
000966	ENTERGY	120006983729	0	2025 7	INV	P	58.22	D-050625	226270	16852907 1334 GOODM
000966	ENTERGY	120006983730	0	2025 7	INV	P	5,370.15	D-050625	226267	16853459 5850 GETWE
000966	ENTERGY	125008084931	0	2025 7	INV	P	64.00	D-050625	226704	16835233 TOWN & COU
000966	ENTERGY	145008013772	0	2025 7	INV	P	33.42	D-050625	226163	79240206 4154 DAVIS
000966	ENTERGY	150006912807	0	2025 7	INV	P	52.39	D-050625	226163	122346919 LEGENDS L
000966	ENTERGY	155007944803	0	2025 7	INV	P	151.40	D-050625	226160	76194174 303 LONG S

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	180006976784	0	2025 7	INV	P	66.33	D-050625	226690	16839508 8989 STANT
000966 ENTERGY	210006312525	0	2025 7	INV	P	836.17	D-050625	226160	17625948 4446 AIRWA
000966 ENTERGY	210006312526	0	2025 7	INV	P	2,202.02	D-050625	226160	17627084 170 COLLEG
000966 ENTERGY	220006369670	0	2025 7	INV	P	4,171.01	D-050625	226267	76259076 3088 NAIL
000966 ENTERGY	240006405655	0	2025 7	INV	P	1,261.76	D-050625	226703	201794930 1551 DORC
000966 ENTERGY	240006414099	0	2025 7	INV	A	145.66	D-050625		200366847 TINA RENE
000966 ENTERGY	250006408837	0	2025 7	INV	P	120.39	D-050625	226160	43981182 1903 STARL
000966 ENTERGY	255007054286	0	2025 7	INV	P	16.43	D-050625	226691	19047166 1281 BROOK
000966 ENTERGY	260006428056	0	2025 7	INV	P	64.73	D-050625	226690	1814937 8440 GREENB
000966 ENTERGY	320004664054	0	2025 7	INV	P	228.99	D-050625	226268	102092335 8182 GETW
000966 ENTERGY	330004605442	0	2025 7	INV	P	186.56	D-050625	226160	122867856 4164 HIGH
000966 ENTERGY	330004605443	0	2025 7	INV	P	260.76	D-050625	226160	122868045 53 WOODLA
000966 ENTERGY	345005529984	0	2025 7	INV	P	121.17	D-050625	226688	16835787 HUDGINS RD
000966 ENTERGY	345005529985	0	2025 7	INV	P	9,921.48	D-050625	226686	16850588 7525 GREEN
000966 ENTERGY	355005450189	0	2025 7	INV	P	111.13	D-050625	226161	19338714 TURMAN DR
000966 ENTERGY	365005391169	0	2025 7	INV	P	13.89	D-050625	226272	19045665 6845 MCCAI
000966 ENTERGY	365005392068	0	2025 7	INV	P	58.06	D-050625	226270	39758438 5850 GETWE
000966 ENTERGY	385005206748	0	2025 7	INV	P	107.19	D-050625	226161	57153132 2768 BLACK
000966 ENTERGY	385005208452	0	2025 7	INV	P	59.86	D-050625	226270	126811512 AIRWAYS B
000966 ENTERGY	390004193114	0	2025 7	INV	P	88.15	D-050625	226161	107599953 2543 JIM
000966 ENTERGY	390004193766	0	2025 7	INV	P	188.24	D-050625	226160	85491660 CHANCEY CO
000966 ENTERGY	395005161676	0	2025 7	INV	P	24.29	D-050625	226163	122548779 5253 SWIN
000966 ENTERGY	415004826358	0	2025 7	INV	P	47.21	D-050625	226163	60572526 GROVE MEAD
000966 ENTERGY	415004829091	0	2025 7	INV	P	15.49	D-050625	226691	16851180 7696 AIRWA
000966 ENTERGY	440003480586	0	2025 7	INV	P	111.67	D-050625	226161	18757831 3401 WOODL
000966 ENTERGY	440003482341	0	2025 7	INV	P	240.61	D-050625	226268	173771627 5937 KUYK
000966 ENTERGY	45008709542	0	2025 7	INV	P	62.35	D-050625	226690	16292922 8779 WHITW
000966 ENTERGY	460003526282	0	2025 7	INV	P	84.50	D-050625	226703	200643534 1551 DORC
000966 ENTERGY	470003521390	0	2025 7	INV	P	125.92	D-050625	226160	87490884 2017 STAR
000966 ENTERGY	65008567597	0	2025 7	INV	P	64.25	D-050625	226690	71532782 1433 STATE
000966 ENTERGY	65008567858	0	2025 7	INV	P	68.93	D-050625	226689	163913981 SWINNEA R
000966 ENTERGY	7010720741	0	2025 7	INV	P	153.11	D-050625	226160	167538396 8827 GETW
000966 ENTERGY	75008549414	0	2025 7	INV	A	95.24	D-050625		194031951 LOT12/319
000966 ENTERGY	95008264617	0	2025 7	INV	P	318.69	D-050625	226268	16836702 6854 TCHUL
000966 ENTERGY	95008264621	0	2025 7	INV	P	30.42	D-050625	226271	16851461 HUNTERS GL
						36,520.49			
001145 ATMOS ENERGY	1654-0425	0	2025 7	INV	P	30.06	D-050625	226714	4012381654 53 WOODL
001145 ATMOS ENERGY	4564-0425	0	2025 7	INV	P	62.49	D-050625	226713	3061364564 1551 DOR
001145 ATMOS ENERGY	5862-0425	0	2025 7	INV	P	50.26	D-050625	226680	4024565862 8182 GET
						142.81			
001167 AT&T MOBILITY	10592-0425	0	2025 7	INV	A	58.85	D-050625		INTERNET- 662449250
001167 AT&T MOBILITY	8869-0425	0	2025 8	INV	A	70.82	D-050625		LAPTOP
						129.67			
002351 COMCAST	1174-0425	0	2025 7	INV	P	834.52	D-050625	226682	ACCT 83960100100011
			ACCOUNT TOTAL			37,627.49			

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
825	629100			CLAIMS PAYMENT						
041420	MARCUS HEAD	4-17-25	0	2025 7	INV	P	46,000.00	D-050625	226673	UTILITY BOARD APPRO
				ACCOUNT TOTAL			46,000.00			
825	630600			VEHICLES						
000669	CAMPER CITY USA INC	474032	0	2025 7	INV	P	1,455.00	D-050625	226681	STEPS & FLOOR LINER
				ACCOUNT TOTAL			1,455.00			
				ORG 825 TOTAL			91,052.27			
	FUND 0400 UTILITY FUND				TOTAL:		107,690.37			

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND							
0600	214700			GARNISHMENTS						
021029	CHAPLAINS BENEVOLENC	APRIL2025FD	0	2025 7	INV	P	200.00	D-050625	226701	FIRE DEPT BENEVOLEN
021029	CHAPLAINS BENEVOLENC	APRIL2025PD	0	2025 7	INV	P	20.00	D-050625	226702	POLICE DEPT BENEVOL
							220.00			
				ACCOUNT TOTAL			220.00			
0600	215700			MS CREDIT UNION						
001407	MS PUBLIC EE CR UN	APRIL2025	0	2025 7	INV	P	2,467.76	D-050625	226706	MS PUBLIC EMP CREDI
				ACCOUNT TOTAL			2,467.76			
				ORG 0600 TOTAL			2,687.76			
		FUND 0600 PAYROLL FUND		TOTAL:			2,687.76			

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CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET W-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
111			MAYOR ADMIN DEPARTMENT							
111	601900		STATE RETIREMENT-CITY MATCH							
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR	P	4,179.00	W-050625	67449	EMPLOYEE/EMPLOYER C
			ACCOUNT TOTAL				4,179.00			
111	622100		PROFESSIONAL SERVICES							
030534	DATAFACTS	R0187065	0	2025 7	DIR	P	14.18	W-050625	67436	PRE EMP BACKGROUND
034374	TRUE MEDICAL TESTING	5394	0	2025 7	DIR	P	45.00	W-050625	67439	NON DOT DRUG SCREEN
			ACCOUNT TOTAL				59.18			
			ORG 111 TOTAL				4,238.18			
115			BOARD OF ALDERMEN							
115	601900		STATE RETIREMENT-CITY MATCH							
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR	P	2,426.00	W-050625	67449	EMPLOYEE/EMPLOYER C
			ACCOUNT TOTAL				2,426.00			
			ORG 115 TOTAL				2,426.00			
125			COURT DEPARTMENT							
125	601900		STATE RETIREMENT-CITY MATCH							
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR	P	12,570.00	W-050625	67449	EMPLOYEE/EMPLOYER C
			ACCOUNT TOTAL				12,570.00			
			ORG 125 TOTAL				12,570.00			
145			DEPARTMENT OF FINANCE & ADMIN							
145	601900		STATE RETIREMENT-CITY MATCH							
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR	P	7,003.00	W-050625	67449	EMPLOYEE/EMPLOYER C
			ACCOUNT TOTAL				7,003.00			
			ORG 145 TOTAL				7,003.00			
150			INFORMATION TECHNOLOGY							
150	601900		STATE RETIREMENT							
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR	P	8,972.00	W-050625	67449	EMPLOYEE/EMPLOYER C
			ACCOUNT TOTAL				8,972.00			
			ORG 150 TOTAL				8,972.00			
155			CITY CLERK							
155	601900		STATE RETIREMENT-CITY MATCH							
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR	P	5,658.00	W-050625	67449	EMPLOYEE/EMPLOYER C
			ACCOUNT TOTAL				5,658.00			

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ORG 155	TOTAL		5,658.00			
160			FACILITIES							
160	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	APRIL2025	0	2025	7	DIR	P 4,985.00	W-050625	67449	EMPLOYEE/EMPLOYER C
				ACCOUNT TOTAL			4,985.00			
				ORG 160	TOTAL		4,985.00			
180			PLANNING / ENGINEERING DEPT							
180	601900			STATE RETIREMENT						
002313	MS STATE RETIREMENT	APRIL2025	0	2025	7	DIR	P 16,167.00	W-050625	67449	EMPLOYEE/EMPLOYER C
				ACCOUNT TOTAL			16,167.00			
				ORG 180	TOTAL		16,167.00			
211			POLICE DEPARTMENT							
211	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	APRIL2025	0	2025	7	DIR	P 180,377.00	W-050625	67449	EMPLOYEE/EMPLOYER C
				ACCOUNT TOTAL			180,377.00			
211	622100			INVESTIGATION SERVICES						
030534	DATAFACTS	R0187065	0	2025	7	DIR	P 99.26	W-050625	67436	PRE EMP BACKGROUND
038330	BACK ON TRACK CHIROP	SPD04092025	0	2025	7	DIR	P 280.00	W-050625	67433	SPD NEW HIRE EMP SC
038330	BACK ON TRACK CHIROP	SPD04242025	0	2025	7	DIR	P 280.00	W-050625	67450	SPD NEW HIRE SCREEN
							560.00			
				ACCOUNT TOTAL			659.26			
				ORG 211	TOTAL		181,036.26			
215			EMERGENCY SERVICES							
215	601900			STATE RETIREMENT						
002313	MS STATE RETIREMENT	APRIL2025	0	2025	7	DIR	P 27,357.00	W-050625	67449	EMPLOYEE/EMPLOYER C
				ACCOUNT TOTAL			27,357.00			
				ORG 215	TOTAL		27,357.00			
290			FIRE DEPARTMENT							
290	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	APRIL2025	0	2025	7	DIR	P 151,624.00	W-050625	67449	EMPLOYEE/EMPLOYER C
				ACCOUNT TOTAL			151,624.00			
290	622100			PROFESSIONAL SERVICES						

FY2025 CLAIMS DOCKET W-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
030534	DATAFACTS	R0187065	0	2025 7	DIR	P	28.36	W-050625	67436	PRE EMP BACKGROUND
038330	BACK ON TRACK CHIROP	SFD04092025	0	2025 7	DIR	P	140.00	W-050625	67434	SFD NEW HIRE EMP SC
				ACCOUNT TOTAL			168.36			
				ORG 290 TOTAL			151,792.36			
311			PUBLIC WORKS DEPARTMENT							
311	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR	P	18,260.00	W-050625	67449	EMPLOYEE/EMPLOYER C
				ACCOUNT TOTAL			18,260.00			
311	622100			PROFESSIONAL SERVICES						
030534	DATAFACTS	R0187065	0	2025 7	DIR	P	56.72	W-050625	67436	PRE EMP BACKGROUND
034374	TRUE MEDICAL TESTING	5394	0	2025 7	DIR	P	90.00	W-050625	67439	NON DOT DRUG SCREEN
				ACCOUNT TOTAL			146.72			
				ORG 311 TOTAL			18,406.72			
411			PARKS DEPARTMENT							
411	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR	P	36,936.00	W-050625	67449	EMPLOYEE/EMPLOYER C
				ACCOUNT TOTAL			36,936.00			
411	622100			PROFESSIONAL SERVICES						
034374	TRUE MEDICAL TESTING	5394	0	2025 7	DIR	P	45.00	W-050625	67439	NON DOT DRUG SCREEN
				ACCOUNT TOTAL			45.00			
				ORG 411 TOTAL			36,981.00			
412			PARK TOURNAMENTS							
412	622100			PROFESSIONAL FEES						
030534	DATAFACTS	R0187065	0	2025 7	DIR	P	35.86	W-050625	67436	PRE EMP BACKGROUND
				ACCOUNT TOTAL			35.86			
				ORG 412 TOTAL			35.86			
420			FOREVER YOUNG SENIOR SERVICES							
420	601900			STATE RETIREMENT						
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR	P	831.00	W-050625	67449	EMPLOYEE/EMPLOYER C
				ACCOUNT TOTAL			831.00			
				ORG 420 TOTAL			831.00			

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET W-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
511			ANIMAL CONTROL							
511	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR	P	4,960.00	W-050625	67449	EMPLOYEE/EMPLOYER C
				ACCOUNT TOTAL			4,960.00			
				ORG 511 TOTAL			4,960.00			
902			GENERAL EXPENSES							
902	622103			PAYROLL SERVICES						
024871	WAGEWORKS	325-TR4484	0	2025 7	DIR	P	362.50	W-050625	67438	COBRA ADMIN & ACTIV
040059	ADP, INC	1184702	0	2025 7	DIR	P	14,776.27	W-050625	67448	PAYROLL SERVICES &
040059	ADP, INC	688309799-1	0	2025 7	DIR	P	1,460.00	W-050625	67456	ADP FEES
							16,236.27			
				ACCOUNT TOTAL			16,598.77			
				ORG 902 TOTAL			16,598.77			
FUND 0010 GENERAL FUND					TOTAL:		500,018.15			

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET W-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
610			AMPHITHEATER							
610	610600			COMPUTER LICENSE						
035302	CARBONHOUSE	866680	0	2025	7	DIR	P	500.00 W-050625	67440	APRIL 2025 WEBSITE
				ACCOUNT TOTAL				500.00		
				ORG 610 TOTAL				500.00		
FUND 0260 AMPHITHEATER				TOTAL:				500.00		

FY2025 CLAIMS DOCKET W-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
701			DEBT SVC EXPENSES							
701 650401				GEN OB INTEREST						
001387	FIRST NATIONAL BANK	4-17-2025	0	2025 7	DIR	P	28,056.25	W-050625	67446	COMBINED WTR/SWR RE
041315	US BANK	2844934-1	0	2025 7	DIR	P	12,225.00	W-050625	67445	MS GENERAL OBLIGATI
				ACCOUNT TOTAL			40,281.25			
				ORG 701 TOTAL			40,281.25			
FUND 0300 DEBT SERVICE					TOTAL:		40,281.25			

FY2025 CLAIMS DOCKET W-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
820			UTILITY ADMINISTRATIVE EXPENSE							
820	601900		STATE RETIREMENT-CITY MATCH							
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR	P	7,065.00	W-050625	67449	EMPLOYEE/EMPLOYER C
			ACCOUNT TOTAL				7,065.00			
			ORG 820 TOTAL				7,065.00			
825			UTILITY MAINTENANCE EXPENSES							
825	601900		STATE RETIREMENT-CITY MATCH							
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR	P	26,562.00	W-050625	67449	EMPLOYEE/EMPLOYER C
			ACCOUNT TOTAL				26,562.00			
825	622100		PROFESSIONAL SERVICES							
030534	DATAFACTS	R0187065	0	2025 7	DIR	P	1,180.17	W-050625	67436	PRE EMP BACKGROUND
034374	TRUE MEDICAL TESTING	5394	0	2025 7	DIR	P	90.00	W-050625	67439	NON DOT DRUG SCREEN
			ACCOUNT TOTAL				1,270.17			
			ORG 825 TOTAL				27,832.17			
	FUND 0400 UTILITY FUND			TOTAL:			34,897.17			

FY2025 CLAIMS DOCKET W-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
850			MAINTENANCE EXPENSES							
850	601900		STATE RETIREMENT-CITY MATCH							
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR	P	2,199.00	W-050625	67449	EMPLOYEE/EMPLOYER C
				ACCOUNT TOTAL			2,199.00			
				ORG 850 TOTAL			2,199.00			
	FUND 0450 SANITATION FUND				TOTAL:		2,199.00			

FY2025 CLAIMS DOCKET W-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND					
0600	214100			MS STATE RETIREMENT				
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7 DIR P	260,512.08	W-050625	67449	EMPLOYEE/EMPLOYER C
				ACCOUNT TOTAL	260,512.08			
0600	214300			EMPLOYEE MEDICAL INSURANCE				
022644	CORPORATE PLANNING	9399	0	2025 7 DIR P	811.00	W-050625	67441	APRIL 2025 PARTICIP
				ACCOUNT TOTAL	811.00			
0600	214900			DEFERRED COMPENSATION				
002311	EMPOWER RETIREMENT	1285917313	0	2025 7 DIR P	7,742.72	W-050625	67435	EMP CONTRIBUTIONS F
002311	EMPOWER RETIREMENT	1289390355	0	2025 7 DIR P	7,767.72	W-050625	67451	EMP CONTRIBUTIONS F
					15,510.44			
				ACCOUNT TOTAL	15,510.44			
0600	215101			FSA PRETAX MED/DAYCARE				
022644	CORPORATE PLANNING	CPN04112025	0	2025 7 DIR P	7,399.67	W-050625	67437	EMP PAYMENTS FOR ME
022644	CORPORATE PLANNING	CPN4252025	0	2025 7 DIR P	5,609.24	W-050625	67447	EMP BIWEEKLY PYMNTS
					13,008.91			
				ACCOUNT TOTAL	13,008.91			
0600	216100			SHORT TERM DISABILITY				
035154	COLONIAL LIFE	57505750307743	0	2025 7 DIR P	8,426.24	W-050625	67432	STD APRIL 2025
				ACCOUNT TOTAL	8,426.24			
0600	216106			ID THEFT/PREPD LEGAL				
014191	PRE-PAID LEGAL SERVI	4012025-1	0	2025 7 DIR P	2,337.76	W-050625	67455	EMP PREPAID LEGAL/I
				ACCOUNT TOTAL	2,337.76			
				ORG 0600 TOTAL	300,606.43			
		FUND 0600 PAYROLL FUND		TOTAL:	300,606.43			

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CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET U-050625

YEAR/PERIOD: 2025/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND							
0400	130700		ACCOUNTS RECEIVABLE							
002879	LIFESTYLE HOME LLC	46026	0	2025 7	INV	A	25.55	U-050625		2877 HIGH POINTE AV
007109	JOHNNY COLEMAN BLDRS	46020	0	2025 7	INV	A	107.45	U-050625		316 FLOWER GARDEN D
007109	JOHNNY COLEMAN BLDRS	46036	0	2025 7	INV	A	25.55	U-050625		259 FLOWER GARDEN D
007109	JOHNNY COLEMAN BLDRS	46053	0	2025 7	INV	A	89.90	U-050625		399 COUNTRY GARDEN
							222.90			
012774	ADAMS HOMES	46038	0	2025 7	INV	A	78.20	U-050625		3508 JAGUAR BLVD -
012774	ADAMS HOMES	46039	0	2025 7	INV	A	89.90	U-050625		3484 JAGUAR BLVD -
							168.10			
017173	AUSBURN CHARLOTTE **	46070	0	2025 7	INV	A	87.45	U-050625		5215 PEAR DRIVE - U
025462	MUDDY WATER	46040	0	2025 7	INV	A	76.10	U-050625		1643 BROOKHAVEN DR
026680	SKY LAKE CONSTRUCTIO	46048	0	2025 7	INV	A	107.45	U-050625		2329 FRANKLIN DR -
026680	SKY LAKE CONSTRUCTIO	46049	0	2025 7	INV	A	107.45	U-050625		2319 FRANKLIN DR -
							214.90			
026683	PINNACLE DEVELOPMENT	46035	0	2025 7	INV	A	66.50	U-050625		1055 LEXINGTON LOOP
026683	PINNACLE DEVELOPMENT	46052	0	2025 7	INV	A	66.50	U-050625		1043 LEXINGTON LOOP
							133.00			
027008	SPARKS SHERRY & RICK	46037	0	2025 7	INV	A	87.45	U-050625		7708 LILLY LANE - U
027214	ALL STAR MANAGEMENT	46064	0	2025 7	INV	A	76.10	U-050625		7220 CORAL HILLS CV
034032	NORTHWEST MS PROPERT	46057	0	2025 7	INV	A	49.90	U-050625		7693 IRIS COVE - UT
034210	MYND MANAGEMENT INC	46015	0	2025 7	INV	A	87.45	U-050625		8605 KINARD CV - UT
034210	MYND MANAGEMENT INC	46054	0	2025 7	INV	A	87.45	U-050625		1542 STAUNTON - UTI
034210	MYND MANAGEMENT INC	46062	0	2025 7	INV	A	87.45	U-050625		1606 GILFORD COVE E
034210	MYND MANAGEMENT INC	46067	0	2025 7	INV	A	76.10	U-050625		5935 TOMMY JOE DR -
							338.45			
036811	MAIN STREET RENEWAL	46044	0	2025 7	INV	A	76.10	U-050625		8345 WILLOW DR - UT
036811	MAIN STREET RENEWAL	46059	0	2025 7	INV	A	87.45	U-050625		817 RUTLAND - UTILI
036811	MAIN STREET RENEWAL	46068	0	2025 7	INV	A	76.10	U-050625		7658 DAVIS PKWY - U
							239.65			
037167	MUDDY RIVERS PROPERT	46045	0	2025 7	INV	A	5.55	U-050625		8417 CONERLY DR E -
037730	CBG RENTALS	45983	0	2025 7	INV	A	37.55	U-050625		1853 SOUTHAVEN CIR

FY2025 CLAIMS DOCKET U-050625

YEAR/PERIOD: 2025/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
037732	PINE GROVE RESIDENTI	46025	0	2025 7	INV	A	120.28	U-050625		2932 DAWKINS CV - U
037901	REDEVELOPMENT LLC	46056	0	2025 7	INV	A	87.45	U-050625		7395 PADDOCK COVE -
038211	MEMPHIS INVESTMENT P	46060	0	2025 7	INV	A	87.45	U-050625		8411 BRIDGEWOOD - U
038302	REI NATION	46042	0	2025 7	INV	A	76.10	U-050625		1849 MISS VALLEY -
038970	MUDDY WATERS PROP.	46058	0	2025 7	INV	A	76.10	U-050625		8591 SOUTHAVEN CIR
038970	MUDDY WATERS PROP.	46069	0	2025 7	INV	A	87.45	U-050625		7173 GREENBRIAR DR
							163.55			
039088	HSM PROPERTY LLC	46065	0	2025 7	INV	A	87.45	U-050625		1909 CRESENT LN - U
039093	BARRINGTON WOODS TOW	46047	0	2025 7	INV	A	66.50	U-050625		876 BARRINGTON WOOD
039798	MEMPHIS WEALTH BUILD	46030	0	2025 7	INV	A	53.66	U-050625		2479 BAIRD DR - UTI
039889	B & B ELECTRIC	46046	0	2025 7	INV	A	2,000.00	U-050625		8710 NORTHWEST DR -
039963	RESIDENTIAL HOME BUY	46011	0	2025 7	INV	A	70.25	U-050625		905 WATERFORD PL -
039963	RESIDENTIAL HOME BUY	46019	0	2025 7	INV	A	38.20	U-050625		5682 HUNTER'S CHASE
039963	RESIDENTIAL HOME BUY	46021	0	2025 7	INV	A	21.35	U-050625		1128 BONNETT DR - U
039963	RESIDENTIAL HOME BUY	46022	0	2025 7	INV	A	8.95	U-050625		7261 LONDONBERRY DR
039963	RESIDENTIAL HOME BUY	46027	0	2025 7	INV	A	49.90	U-050625		2931 NORTH HARTLAND
039963	RESIDENTIAL HOME BUY	46033	0	2025 7	INV	A	44.05	U-050625		3567 MARION LN - UT
							232.70			
040580	EVERNEST LLC.	46061	0	2025 7	INV	A	87.45	U-050625		494 WINDRIDGE PT -
040580	EVERNEST LLC.	46066	0	2025 7	INV	A	117.00	U-050625		8843 SMITH RANCH DR
							204.45			
041445	MORGAN ROSE	45995	0	2025 7	INV	A	64.05	U-050625		7122 PIPE DREAM CV
041446	BARNETT KELSEY	45996	0	2025 7	INV	A	38.20	U-050625		5925 STAFFORD DR -
041447	DEVERS JOHN & SHARON	45997	0	2025 7	INV	A	12.45	U-050625		8401 MANHATTEN DR -
041448	WISE BRITTNEY	45998	0	2025 7	INV	A	81.60	U-050625		8878 LITTLE HOUSE C
041449	BRANCH KAMEISHA & CH	45999	0	2025 7	INV	A	52.35	U-050625		5791 TAYSIDE CV - U
041450	BEDARD ASHLEY	46000	0	2025 7	INV	A	87.45	U-050625		3480 AVIS LN - UTIL
041451	CLEGG KENDRA	46001	0	2025 7	INV	A	64.05	U-050625		2385 CHRISTIAN CV -
041452	HARTMAN FRANKLIN & P	46002	0	2025 7	INV	A	87.45	U-050625		8386 CONERLY DR E -
041453	PATRICIA CLAY	46003	0	2025 7	INV	A	74.40	U-050625		1625 MAIN ST - UTIL

FY2025 CLAIMS DOCKET U-050625

YEAR/PERIOD: 2025/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
041454	JACKSON EARNESTINE &	46004	0	2025 7	INV	A	38.85	U-050625		8942 SWEET FLAG LOO
041455	SMITH KAYLIN	46005	0	2025 7	INV	A	49.90	U-050625		3449 AVIS LN - UTIL
041456	SMITH PHILLIP	46006	0	2025 7	INV	A	20.65	U-050625		5742 BROADWAY DR W
041457	BEAN LOURETHA	46007	0	2025 7	INV	A	87.45	U-050625		2201 CEDARPOINT CV
041458	SANDERS EDITH	46008	0	2025 7	INV	A	8.59	U-050625		5432 KAYLA DRIVE -
041459	KOUCH DENNIS	46009	0	2025 7	INV	A	244.41	U-050625		938 PINE BIRCH PL -
041460	BROWN RAVEN	46010	0	2025 7	INV	A	6.50	U-050625		2542 MOLLY LN - UTI
041461	GUARDIAN INSURANCE	46012	0	2025 7	INV	A	21.24	U-050625		5185 GETWELL RD N -
041462	SADLER PETER	46013	0	2025 7	INV	A	49.90	U-050625		6124 STAFFORD - UTI
041463	DLUHOS EVAN	46014	0	2025 7	INV	A	87.45	U-050625		8931 MARY FRANCES D
041464	RESIDENTIAL HOME E M	46016	0	2025 7	INV	A	5.90	U-050625		7914 SILVERBELL ST
041464	RESIDENTIAL HOME E M	46018	0	2025 7	INV	A	87.45	U-050625		7649 OVERLOOK - UTI
							93.35			
041465	DONG JIAN C	46017	0	2025 7	INV	A	146.04	U-050625		1719 GEORGE PL - UT
041466	FLEMING RACHEL (TENA	46023	0	2025 7	INV	A	49.90	U-050625		7865 MARY PAYTON DR
041467	BRAVO ELISA (TENANT)	46024	0	2025 7	INV	A	58.20	U-050625		2152 COLONIAL HILLS
041468	ROCKHOLD CRAIG (TENA	46028	0	2025 7	INV	A	87.45	U-050625		731 CUMBERLAND CV -
041469	PRICE JAY (TENANT)	46029	0	2025 7	INV	A	3.10	U-050625		7717 CHESTERFIELD S
041470	GOOCH KAYLA (TENANT)	46031	0	2025 7	INV	A	26.50	U-050625		5497 STEFFANI DR -
041471	DOWTY LANDEN (TENANT	46032	0	2025 7	INV	A	44.05	U-050625		7551 CHERRY VALLEY
041472	CBL & ASSOC. MGMT -	46034	0	2025 7	INV	A	157.20	U-050625		6498 TOWNE CENTER L
041473	HALL NAKIA (TENANT)	46041	0	2025 7	INV	A	3.10	U-050625		1371 MAIN STREET -
041474	CRONOGUE SU	46043	0	2025 7	INV	A	87.45	U-050625		6586 GRAND OAK LN -
041475	FULGHAM ELFRIEDE	46050	0	2025 7	INV	A	26.50	U-050625		5816 KAYLA DR - UTI
041476	GP PROPERTIES MS, LL	46051	0	2025 7	INV	A	76.10	U-050625		8743 GREENBROOK PKW
041477	REV INVESTMENTS	46055	0	2025 7	INV	A	87.45	U-050625		815 VALLEY SPRINGS

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET U-050625

YEAR/PERIOD: 2025/1 TO 2025/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
041478 HUTSON JEANNIE	46063	0	2025 7	INV	A	87.45	U-050625		8316 HASTINGS CV -
			ACCOUNT TOTAL			7,153.02			
			ORG 0400 TOTAL			7,153.02			
FUND 0400 UTILITY FUND			TOTAL:			7,153.02			

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

The City of Southaven Docket Recap

May 6, 2025

Special Docket

General Fund		-
Fire	-	
Ems	-	
Public Works	-	
Parks	-	
Facilities Management	-	
Tourist & Convention	-	
Payroll Fund	$20,838.26	
SPECIAL DOCKET TOTAL	**$20,838.26**	

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

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET S-050625

YEAR/PERIOD: 2025/1 TO 2025/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND						
0600	216108			VOL LIFE/ LTD / AD&D				
022642	LIFE INSURANCE COMPA APRIL2025	0	2025 7	DIR	P	20,838.26 S-050625	67454	EMPLOYER PAID, EMP
			ACCOUNT TOTAL			20,838.26		
			ORG 0600 TOTAL			20,838.26		
FUND 0600 PAYROLL FUND			TOTAL:			20,838.26		

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

23.
Executive Session

City Purchase of Easement; Leasing of City Property; Litigation by and against City SPD; Economic Development (Industry/Business Locating to City); Interdepartmental Personnel with No Action