



**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.

Minutes, City of Southaven, Southaven, Mississippi



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
April 1, 2025
6:00 PM
AGENDA**

1. **Call To Order**
2. **Invocation**
3. **Pledge Of Allegiance**
4. **Approval of Minutes: March 18, 2025**
5. **Award of Bid for Expansion of Animal Shelter**
6. **Agreement with Southport Marketing**
7. **Award of Utilities Equipment Bids**
8. **Planning Agenda**
9. **Mayor's Report**
10. **Donation Docket**
11. **Personnel Docket**
12. **City Attorney's Legal Update**
13. **Utilities Billing Leak Adjustment Docket**
14. **Claims Docket**
15. **Executive Session**

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

Minutes, City of Southaven, Southaven, Mississippi

THIS PAGE WAS LEFT BLANK INTENTIONALLY

Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE REGULAR MEETING OF April 1, 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 1st 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
Raymond Flores	Alderman, Ward 6

Absent were:

John David Wheeler	Alderman, Ward 5
--------------------	------------------

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately forty (40) 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 Jerome to approve the Minutes of the Regular Meeting of March 18, 2025 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Hoots. Motion was put to a vote and passed unanimously.

AWARD OF BID FOR EXPANSION OF ANIMAL SHELTER

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

Mr. Manley stated that the City recently received the bids for the animal shelter and the lowest and best bid as noted by Urban Arch, City's Architect for the project, is Walker General Contractors in the amount of \$298,830.00. Alderman Flores made the motion to award the bid to Walker General Contractors, the lowest and best bidder, in the amount of \$298,830.00 and authorized Mayor Musselwhite to sign all documents associated with the project. 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

Minutes, City of Southaven, Southaven, Mississippi

Alderman Gallagher	YES
Alderman Wheeler	ABSENT
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of April, 2025.

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

AGREEMENT WITH SOUTHPORT MARKETING

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

Mr. Manley stated that pursuant to the City's authority in Senate Bill 2924, Local and Private Legislation (Regular Session 2013), this agreement sets forth the sponsorship terms whereby Southport will be a Springfest Sponsor in the amount of \$5,000. As a sponsor of the Event, LMA will receive the following promotional benefits as provided by the Promoter:

1. One (1) 40'x40' display space for a 10'x10' tent and two to three vehicles (Lot 59) at the Southaven Springfest (6450 Getwell RD, Southaven, MS 38672). With access to edison style 110v electricity.
2. LMA logo inclusion on advertising, signage and website.
3. Six (6) admission passes.
4. Three (3) Parking passes.
5. Six (6) Springfest T-Shirts.

Alderman Kelly made the motion to authorize Kristi Faulkner to sign the contract. 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	ABSENT
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of April, 2025.

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

Minutes, City of Southaven, Southaven, Mississippi

AWARD OF UTILITIES EQUIPMENT BIDS

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

Mr. Manley stated that the City recently received bids for a mini excavator and compact loader. The lowest and best bid for a mini excavator was a JCB Model 86-C Mini-Excavator in the amount of \$98,000.00 from Briggs Equipment Company and lowest and best bid for the compact loader was for a Bobcat Model T-86 Compact Loader (skid steer) in the amount of \$99,895.00 from Williams Equipment Company. Alderman Flores made the motion to accept the lowest and best bid from Briggs Equipment in the amount of \$98,000.00 and from Williams Equipment Company in the amount of \$99,895.00. 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	ABSENT
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of April, 2025.

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

PLANNING AGENDA

No Planning Agenda

MAYOR'S REPORT

No Mayor's Report

DONATION DOCKET

Alderman Payne made the motion to approve the Donation Docket of April 1, 2025 as presented to this Board. Motion was seconded by Alderman Hoots.

DONATION DOCKET 04/01/2025					
Date of Donation	Donation Item	Money Donation	Person / Entity Making Donation	Department	Budget Code

Minutes, City of Southaven, Southaven, Mississippi

3/17/2025	Check # 1023	\$500.00	GHAVEN LLC	Police Department	
3/17/2025	Check # 1024	\$500.00	GHAVEN LLC	Fire Department	
Total		\$1,000.00			

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of April, 2025.

PERSONNEL DOCKET

Alderman Payne made the motion to approve the Personnel Docket of April 1, 2025 as presented to this Board. Motion was seconded by Alderman Gallagher.

Personnel Docket

April 1, 2025

New Hire	Department	Position Title	Start Date	Rate of Pay
Michael Holton	Parks	Seasonal	4/2/2025	\$12.00
Lee-Kathryn McIntosh	Parks	PT Front Desk	4/2/2025	\$9.50
Dexter Freeman	Parks	PT Turf Tech	4/2/2025	\$9.50
Christopher Brewer	Public Works	Grass Cutter/Laborer	TBD	\$16.75
Nicholas Cupples	Fire	Fire Fighter II	4/22/2025	\$19.22
Dale Wilmet	Fire	Fire Fighter II	TBD	\$19.22
Scott Tartavouille	Fire	Fire Fighter II	4/22/2025	\$19.22
Rodney Hodges	Utilities	Service Technician	4/2/2025	\$16.50

Correction - Rate of Pay	Department	Position Title	Incorrect	Correct
Tre'Shawn Brown	Parks	Seasonal	\$13.00	\$12.00

Minutes, City of Southaven, Southaven, Mississippi

Promotion	Current Position Title	New Position Title	Effective Date	Rate of Pay
Kevin Smorowski	IT Tech I	IT Tech II	4/1/2025	\$29.22
Josh Brake	IT Tech II	IT Tech III	4/1/2025	\$31.44
Kaleb Burns	IT Tech II	IT Tech III	4/1/2025	\$31.44
John Gregory	Police Officer 3	Police Officer 4	4/7/2025	\$31.03

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Cedric Corbin	Public Works	Grass Cutter/Laborer	4/1/2025	\$16.75
David Crittenden	Facilities	HVAC Technician	4/1/2025	\$28.85
Brett Logazino	Police	Captain	4/16/2025	\$38.24
Nadine Clark	Fire	Paramedic	4/11/2025	\$24.87 \$115,000.
Andrea Glaude	DFA	Finance Director	4/11/2025	00
Edgar Loya Melendez	Facilities	General Construction Tech	4/4/2025	\$23.32

Parks Tournaments

New Hire	Position Title	Start Date	Rate of Pay
Audra McLearn	Gates	4/2/2025	\$9.75
Kelley Nieberlein	Gates	4/2/2025	\$9.75
Jordan Warfield	Concessions	4/3/2025	\$9.50
Nate Wilburn	Concessions	4/4/2025	\$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	ABSENT
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of April, 2025.

CITY ATTORNEY'S LEGAL UPDATE

Mr. Manley stated that the Board approved the appraisal the Southippi parcel (located on Goodman Road and the Parcel ID is 107930280 0000801), which was based on one appraised valued at \$65,700. However, there was an appraisal completed for the City, which was previously sent to Southippi, which was in the amount of \$82,250. The Southippi owners signed the

Minutes, City of Southaven, Southaven, Mississippi

easement based on the original appraisal of \$82,250.00 and authority is needed to pay the original appraised amount of \$82,250.00. Alderman Gallagher made the motion to approve the original appraisal offered in the amount of \$82,250.00. 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	ABSENT
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of April, 2025.

UTILITY BILL ADJUSTMENT DOCKET

<div style="text-align: right;"> UTILITIES BILL LEAK Date: 04/01/25 ADJUSTMENT DOCKET </div>						
<p style="text-align: center;">The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received</p>						
Number	Property Type	Owner Name	Address #	Address	Amount	Description
1	RESIDENTIAL	CHESTER GROSS	1725	STATELINE RD E	(184.96)	SERVICE LINE LEAK
2	RESIDENTIAL	BRENDA STEWART	1759	FOREST CV	(374.40)	TOILET LEAK
3	RESIDENTIAL	TERESA SMITH	1042	BERKSHIRE	(76.05)	LEAK UNDER SLAB
4	RESIDENTIAL	C.W. GILLESPIE	5130	WILDWOOD DR	(70.20)	TOILET LEAK
5	RESIDENTIAL	MATTHEW STINE	1747	SCOUT CV	(284.31)	TOILE LEAK
6	RESIDENTIAL	MARX MCCLELLAN	3619	HENRY CV	(76.05)	SERVICE LINE LEAK
7	RESIDENTIAL	TREMAINE EPPENGER	1525	BENJAMIN HARRISON	(1012.05)	SERVICE LINE LEAK

Minutes, City of Southaven, Southaven, Mississippi

8	RESIDENTIAL	CLEATIS WEST	398	RASCO RD	(327.60)	TOILET LEAK
9	RESIDENTIAL	SOUTHCREST LAKE APTS-	195	ROSEMARY DR	(8541.00)	SERVICE LINE LEAK
10	RESIDENTIAL	CARYN WORD	6360	JANICE DR	(135.83)	SERVICE LINE LEAK
11	RESIDENTIAL	JASMINE JONES	7802	DAVIS PKWY	(76.05)	HOT WATER TANK LEAK
12	RESIDENTIAL	LINDA COHEN	5694	HUNTERS CHASE DR	(46.80)	LEAK UNDER SLAB
13	RESIDENTIAL	MARLOWE JONES	1895	CENTRAL RIDGE	(432.90)	SERVICE LINE LEAK
14	RESIDENTIAL	RYAN POLING	4117	SWINNEA RD	(52.02)	SERVICE LINE LEAK
15	RESIDENTIAL	SOUTHPOINT CHURCH	2010	STATELINE RD W	(2810.31)	SERVICE LINE LEAK
16	RESIDENTIAL	MITCHELL CLINTON	1411	STONEHEDGE	(46.80)	TOILET LEAK
17						
18						
Total					(14,547.33)	

Alderman Payne made the motion to approve the Utility Bill Adjustment Docket of April 1, 2025 in the amount of \$14,547.33. 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	ABSENT
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of April , 2025.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of April 1, 2025 in the amount of \$1,805,674.64. Motion was seconded by Alderman Kelly.

Excluding voucher numbers:

437123, 437141, 437142, 437143, 437150, 437151, 437152, 437153, 437154, 437155, 437156, 437158, 437159, 437160, 437161, 437162,

Minutes, City of Southaven, Southaven, Mississippi

437195, 437196, 437229, 437253, 437357, 437402, 437405, 437406, 437407, 437408, 437409, 437410, 437412, 437415, 437417, 437418, 437534, 437594, 437601, 437606, 437697, 437698, 437699, 437837, 437838, 437862, 437895, 437898, 437926, 437943, 437975, 437976, 437977, 437978, 437979, 437980, 437981, 437982, 437983, 437984, 437985, 437986, 437987, 437988, 437989, 437990, 437991, 437992, 437993, 437994, 437995, 437996, 437997, 437998, 437999, 438000, 438001, 438002, 438003, 438004, 438005, 438006, 438007, 438008, 438009, 438010, 438011, 438012, 438013, 438014, 438016, 438017, 438018, 438019, 438020, 438021, 438022, 438023, 438024, 438025, 438026, 438027, 438028, 438029, 438030, 438031, 438032, 438033, 438034, 438035, 438036, 438037, 438038, 438039, 438040, 438041, 438042, 438043, 438044, 438045, 438046, 438047, 438048, 438049, 438050, 438051, 438052, 438053, 438054, 438055, 438056, 438057, 438058, 438060, 438061, 438062, 438063, 438064, 438065, 438108

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 1st day of April, 2025.

EXECUTIVE SESSION

No Executive Session

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Flores to adjourn. Motion was seconded by Alderman Gallagher. Motion was put to a vote and passed unanimously April 1, 2025 at 6:10 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)



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



March 21st, 2025

Dylan Brink
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

Re: Southaven Animal Shelter Addition (UA project #24052)

Dear Mr. Brink,

UA has reviewed the bids collected on March 11, 2025 for the above stated project. The low bidder for Southaven Animal Shelter Addition Walker General Contractors.

As stated, Walker General Contractors was the low bid on the Southaven Animal Shelter Addition. Their bid for that project is listed as: \$298,830.00.

We are familiar with Walker General Contractors. UrbanARCH believes they can complete 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,

Ryan Morris, AIA / NCARB
Sr. Project Manager

March 18, 2025

Kristi Faulkner
Southaven Springfest
Executive Assistant
8710 Northwest Dr.
Southaven, MS 38671

Dear Ms. Kristi Faulkner,

This letter confirms our agreement regarding the Mid-South Chevy Auto Dealers, Inc. ("LMA") sponsorship of the 2025 Southaven Springfest ("Event") on April 22, 2025 through April 26, 2025, taking place in the Snowden Grove Park, located at 6450 Getwell Rd, Southaven, MS 38672.

Southport Marketing, Inc., ("SOUTHPORT") on behalf of LMA, will execute this Agreement with the Southaven Springfest ("PROMOTER"). Exhibitor details are described below and include the attached term sheet ("Term Sheet").

As a sponsor of the Event, LMA will receive the following promotional benefits as provided by the Promoter:

1. One (1) 40'x40' display space for a 10'x10' tent and two to three vehicles (Lot 59) at the Southaven Springfest (6450 Getwell RD, Southaven, MS 38672). With access to edison style 110v electricity.
2. LMA logo inclusion on advertising, signage and website.
3. Six (6) admission passes.
4. Three (3) Parking passes.
5. Six (6) Springfest T-Shirts.

In exchange, SOUTHPORT will provide a sponsorship fee to Promoter in the amount of Five Thousand dollars (\$5,000.00) payable as follows. The invoice will be paid prior to April 21, 2025.

1. Five-thousand dollars (\$5,000.00) to be invoiced upon signing of this Agreement.

SOUTHPORT will also furnish Promoter with descriptive artwork, graphic standards and its marks and logos to be used by Promoter as needed.

On behalf of the LMA, I would like to personally thank you for the opportunity to be involved in the Southaven Springfest. We are excited about being an exhibitor and look forward to participating. Please confirm agreement with the above by executing the duplicate enclosed copy of this letter and returning it to me at your earliest opportunity.

Sincerely,

Tim Young
President
Southport Marketing
3233 Mission Oaks Blvd Unit J
Camarillo, CA 93012

Southaven Springfest

By:

Kristi Faulkner

Name: Kristi Faulkner

Title: Executive Assistant

Date:

3/21/25

TERM SHEET

The following terms and conditions are an integrated part of the attached letter agreement and will govern the sponsorship relationship between the Mid-South Chevy Auto Dealers, Inc. ("we" or "LMA") and Southaven Springfest ("you" or "your").

1. USE AND PROTECTION OF TRADEMARK AND OTHER INTELLECTUAL PROPERTY

Each party owns or has rights to use and display certain names, trademarks, service marks, copyrights and other intellectual property ("Marks") and owns or has certain merchandising rights in and to the Marks, and all goodwill associated with or symbolized by the Marks. It is understood that in promoting your activities, each of us may make various references to the activities and may display the Marks of each other, and pictures of the activities. Each of us grants to the other, a nonexclusive, nontransferable license to use each others Marks during the term of this sponsorship and subject to the terms and conditions hereinafter set forth, solely in connection with advertising and promoting any event or activity incidental hereto. Each of us must agree in writing as to the form and content of any promotional or advertising materials and the media in which such materials are to be used prior to their use, which approval the parties shall not unreasonably withhold. Upon completion of the sponsorship, each of us shall cease all use of the Marks of the other as soon as practicable, but in any event within thirty (30) days unless the particular media which has been approved requires a longer lead time, but in no event longer than ninety (90) days.

2. CONSUMER INFORMATION

If customer lists, databases or any other personally identifiable information is given to LMA by you as part of the promotional benefits described in the attached letter agreement, then you represent and warrant that you have obtained all necessary permission and consent, in compliance with any applicable laws and regulations, to provide the LMA with such information for any purpose we, in our sole discretion, see fit.

3. RIGHT OF FIRST REFUSAL

The term of this Agreement shall commence as of the signing of this Agreement by both parties and end upon completion of the obligations of both parties.

4. INDEMNIFICATION

To the extent allowed by Mississippi law, you agree to indemnify and hold harmless LMA, and its respective officers, directors, agents, members, dealers, and employees, from and against any and all claims, demands, obligations, causes of action and lawsuits and all damages, liabilities, fines, judgments, costs (including settlement costs), and expenses associated therewith (including the payment of reasonable attorney fees and disbursements), arising out of: (1) the failure of you, your employees or agents, to comply with the terms and conditions of these terms or the attached letter agreement; (2) the negligent acts or omissions of you and your employees, agents, or subcontractors; (3) the LMA's use of your Marks as authorized in these terms; (4) the services performed or actions taken by you and your employees or agents, in connection with these terms or the attached letter agreement, including the operation and management of any event or activity incidental thereto; or (5) your use or possession of any LMA vehicles loaned to you hereunder.

We agree to indemnify and hold harmless you and your officers, directors, agents and employees from and against any and all claims, demands, obligations, causes of action and lawsuits and all damages, liabilities, fines, judgments, costs (including settlement costs), and expenses associated therewith (including the payment of reasonable attorney fees and disbursements), arising out of: (1) the failure of LMA, its employees or agents, to comply with the terms and conditions of these terms or the attached letter agreement; (2) the negligent acts or omissions of LMA and its employees, agents, or subcontractors, (3) your use of LMA's Marks as authorized by these terms or the attached letter agreement; or (4) defects in the design, assembly, or manufacture of any LMA vehicle loaned to you hereunder.

Each of our obligations to indemnify contained above will survive the expiration or termination of our sponsorship and the attached letter agreement.

5. LIABILITY

You further warrant that if the Event is cancelled or postponed for any reason that you will reimburse SOUTHPORT for any fees previously paid within thirty (30) days of said cancellation.

6. INSURANCE

You shall maintain, during the term of LMA's sponsorship and the attached letter agreement, at your own expense, the following kinds of insurance with minimum limits as set forth below: Commercial General Liability (including contractual liability) in an amount of \$1,000,000 per occurrence combined single limit for personal injury and property damage and Worker's Compensation (statutory).

Prior to commencement of any activities described herein, you shall furnish LMA with a certificate showing the applicable coverage, naming LMA as an additional insured (except A(2) Workers Compensation), stating that such insurance is primary in coverage to any other insurance which may be available to LMA and providing at least thirty (30) days' prior written notice to LMA of cancellation, modification or material change to the policy. Such certificate shall be in a form acceptable to LMA and must be underwritten by an insurer satisfactory to LMA. Your purchase of appropriate insurance coverage or the furnishing of the certificate shall not release you from your obligations or liabilities under the attached letter agreement.

Furthermore, You shall require all other vendors and sponsors of Event to comply with sufficient insurance and be responsible for any damage their display properties may cause due to insufficient security of display properties including weather-related damage due to high winds, etc. In the event there is damage to LMA display properties due to weather related issues, it is up to Promoter to determine the cause of the damage and hold vendor and/or sponsor liable. If it cannot be determined what caused the damage then Promoter shall be responsible for any damage.

7. CANCELLATION FOR BREACH; INSOLVENCY

Either of us may cancel this Agreement, without liability to the other party, if the defaulting party: (1) repudiates or breaches any of these terms or the attached letter agreement; or (2) fails to make progress so as to endanger timely and proper completion of its services; and does not correct such failure or breach within ten (10) days, or such shorter period if commercially reasonable, after receipt of written notice from the non-defaulting party specifying such failure or breach.

Either of us may cancel the attached letter agreement immediately, without liability to the other party, upon the happening of any of the following or any other comparable event: (1) insolvency of the other party; (2) filing of any petition by or against the other party under any bankruptcy, reorganization or receivership law; (3) execution of an assignment for the benefit of the other party's creditors; or (4) appointment of any trustee or receiver of the other party's business or assets or any part thereof; unless such petition, assignment or appointment be withdrawn or nullified within fifteen (15) days of such event.

In the event the attached letter agreement is canceled, each party shall cease using the other party's Marks, and you shall return those funds, if any, paid to it by LMA for services which have not yet been performed. In addition, if vehicles are loaned to you, you shall promptly return the vehicles to the LMA.

The foregoing remedies are in addition to, and not in lieu of, any other rights or remedies that a party may have at law or in equity; provided however, that in no event will either of us be liable to the other for incidental, consequential or punitive damages arising out of a breach of the attached letter agreement.

8. GOVERNING LAW, WAIVER, AND COMPLIANCE

These terms and the attached letter agreement are to be governed by and construed according to the laws of the State of Mississippi, excluding any such laws which direct the application of laws of any other jurisdiction. If any of these terms or the attached letter agreement is invalid or unenforceable under any statute, regulation, ordinance, executive order or other rule of law, such term shall be deemed reformed or deleted, but only to the extent necessary to comply with such statute, regulation, ordinance, order or rule, and the remaining provisions of these terms and the attached letter agreement shall remain in full force and effect. Each of us will perform its obligations under this attached letter agreement in compliance with all applicable laws, orders, or regulations of all appropriate jurisdictions.

9. MISCELLANEOUS

Neither of us may assign its rights, nor delegate its obligations under the attached letter agreement, without the prior written approval of the other party. LMA and you are independent contracting parties, and nothing contained in the attached letter agreement shall be deemed to create a partnership, joint venture or agency relationship between each of us, nor does it grant either party any authority to assume or create any obligation on behalf of or in the name of the other. The attached letter agreement and these terms (i) contain the entire understanding of the parties hereto, (ii) supersedes all prior agreements, and (iii) shall not be amended except by a written instrument hereafter signed by all parties hereto. No waiver of any provision of the attached letter agreement and these terms shall be effective unless evidenced by a written instrument signed by the waiving party. THE PARTIES FURTHER ACKNOWLEDGE AND AGREE THAT, IN ENTERING IN TO THESE TERMS AND THE ATTACHED LETTER AGREEMENT, THEY HAVE NOT IN ANY WAY RELIED UPON ANY ORAL OR WRITTEN AGREEMENTS, UNDERSTANDINGS, REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, NOT SPECIFICALLY SET FORTH IN THESE TERMS OR THE ATTACHED LETTER AGREEMENT. The parties expressly waive application of any local, state, or federal law, statute, or judicial decision allowing oral modifications, amendments, or additions to these terms or the attached letter agreement notwithstanding an express provision requiring a writing signed by the parties.



City of Southaven
Utilities Department

March 25th 2025

Re: Utilities Department Equipment Bid Award Recommendations

Mayor and Aldermen,

Recently the Utilities Department accepted bids through reverse auction for the purchase of a Mini Excavator and a Compact Loader. Attached are the recommendation letters for each of these bids and I am requesting acceptance from the board for both of these bids in order to purchase these items. They are as follows:

1. JCB Model 86-C Mini-Excavator in the amount of \$98,000.00 from Briggs Equipment Company
2. Bobcat Model T-86 Compact Loader (skid steer) in the amount of \$99,895.00 from Williams Equipment Company

Sincerely,


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



March 21st, 2025
C-L Project No. 110921-510

Ray Humphrey, Utility Director
City of Southaven
8710 Northwest Dr.
Southaven, MS 38671

REFERENCE: EQUIPMENT BID – MINI EXCAVATOR
 CITY OF SOUTHAVEN – AWARD RECOMMENDATION

Dear Mr. Humphrey,

Civil-Link has reviewed the bids received on March 6, 2025, for the above-mentioned project. A copy of the Reverse Auction Results are attached hereto. Based on the review of the reverse auction results, we recommend the award to the low bidder Briggs Equipment with the lowest and best bid of **\$98,000.00**. Upon the City's approval to award this project, Civil-Link will notify each bidder of the results of the reverse auction.

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

Sincerely,

CIVIL – LINK, LLC

A handwritten signature in cursive script that reads "Chase Dabbs".

Chase Dabbs, PE
Project Engineer

Title:	City of Southaven Equipment Bid: Mini Excavator
Agency:	Mississippi > City of Southaven
Start date:	06-Mar-2025 10:00:00 AM CST
End date:	06-Mar-2025 11:40:00 AM CST

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
104930	BriggsJCB1	98000.0000	06-Mar-2025 11:34:58 AM CST	Joey	Guzman	Briggs Equipment	joe.guzman@briggsequipment.com	8133401255
104929	Wesco1	98400.0000	06-Mar-2025 11:33:24 AM CST	Seth	Crane	Williams Equipment & Supply	scrane@williamsequipment.com	6622321933
104928	BriggsJCB1	98500.0000	06-Mar-2025 11:29:58 AM CST	Joey	Guzman	Briggs Equipment	joe.guzman@briggsequipment.com	8133401255
104925	Wesco1	98870.0000	06-Mar-2025 11:28:00 AM CST	Seth	Crane	Williams Equipment & Supply	scrane@williamsequipment.com	6622321933
104924	BriggsJCB1	98900.0000	06-Mar-2025 11:23:13 AM CST	Joey	Guzman	Briggs Equipment	joe.guzman@briggsequipment.com	8133401255
104923	Wesco1	98950.0000	06-Mar-2025 11:20:54 AM CST	Seth	Crane	Williams Equipment & Supply	scrane@williamsequipment.com	6622321933
104922	BriggsJCB1	99000.0000	06-Mar-2025 11:16:32 AM CST	Joey	Guzman	Briggs Equipment	joe.guzman@briggsequipment.com	8133401255
104921	Wesco1	99400.0000	06-Mar-2025 11:14:16 AM CST	Seth	Crane	Williams Equipment & Supply	scrane@williamsequipment.com	6622321933
104919	BriggsJCB1	99500.0000	06-Mar-2025 11:10:00 AM CST	Joey	Guzman	Briggs Equipment	joe.guzman@briggsequipment.com	8133401255
104918	Wesco1	100000.0000	06-Mar-2025 11:06:40 AM CST	Seth	Crane	Williams Equipment & Supply	scrane@williamsequipment.com	6622321933
104917	BriggsJCB1	101000.0000	06-Mar-2025 11:03:01 AM CST	Joey	Guzman	Briggs Equipment	joe.guzman@briggsequipment.com	8133401255
104916	Wesco1	101475.0000	06-Mar-2025 11:01:33 AM CST	Seth	Crane	Williams Equipment & Supply	scrane@williamsequipment.com	6622321933
104915	BriggsJCB1	101500.0000	06-Mar-2025 10:59:45 AM CST	Joey	Guzman	Briggs Equipment	joe.guzman@briggsequipment.com	8133401255
104914	Wesco1	101900.0000	06-Mar-2025 10:57:31 AM CST	Seth	Crane	Williams Equipment & Supply	scrane@williamsequipment.com	6622321933
104913	BriggsJCB1	102900.0000	06-Mar-2025 10:55:49 AM CST	Joey	Guzman	Briggs Equipment	joe.guzman@briggsequipment.com	8133401255
104912	Wesco1	103400.0000	06-Mar-2025 10:49:56 AM CST	Seth	Crane	Williams Equipment & Supply	scrane@williamsequipment.com	6622321933
104911	BriggsJCB1	103500.0000	06-Mar-2025 10:46:51 AM CST	Joey	Guzman	Briggs Equipment	joe.guzman@briggsequipment.com	8133401255
104909	Wesco1	103900.0000	06-Mar-2025 10:41:05 AM CST	Seth	Crane	Williams Equipment & Supply	scrane@williamsequipment.com	6622321933
104906	BriggsJCB1	104000.0000	06-Mar-2025 10:11:15 AM CST	Joey	Guzman	Briggs Equipment	joe.guzman@briggsequipment.com	8133401255
104905	Wesco1	104900.0000	06-Mar-2025 10:03:12 AM CST	Seth	Crane	Williams Equipment & Supply	scrane@williamsequipment.com	6622321933



March 21st, 2025
C-L Project No. 110921-510

Ray Humphrey, Utility Director
City of Southaven
8710 Northwest Dr.
Southaven, MS 38671

REFERENCE: EQUIPMENT BID – HIGH FLOW COMPACT TRACK LOADER
 CITY OF SOUTHAVEN – AWARD RECOMMENDATION

Dear Mr. Humphrey,

Civil-Link has reviewed the bids received on March 6, 2025, for the above-mentioned project. A copy of the Reverse Auction Results are attached hereto. Based on the review of the reverse auction results, we recommend the award to the low bidder Williams Equipment & Supply with the lowest and best bid of **\$99,895.00**. Upon the City's approval to award this project, Civil-Link will notify each bidder of the results of the reverse auction.

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

Sincerely,

CIVIL – LINK, LLC

A handwritten signature in black ink that reads "Chase Dabbs". The signature is written in a cursive, flowing style.

Chase Dabbs, PE
Project Engineer

Title:	City of Southaven Equipment Bid: High Flow Compact Track Loader
Agency:	Mississippi > City of Southaven
Start date:	06-Mar-2025 10:00:00 AM CST
End date:	06-Mar-2025 11:00:00 AM CST

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
104904	Wesco1	99895.0000	06-Mar-2025 10:02:25 AM CST	Seth	Crane	Williams Equipment & Supply	scrane@williamsequipment.com	6622321933

Walkon

DONATION DOCKET 04/01/2025

Date of Donation	Donation Item	Money Donation	Person / Entity Making Donation
3/17/2025	Check # 1023	\$500.00	GHAVEN LLC
3/17/2025	Check # 1024	\$500.00	GHAVEN LLC
Total		\$1,000.00	

GHAVEN LLC
208 FAIRGROUND ST
WINONA, MS 38967-2104

1024



85-225/842

DATE 3.17.25

PAY TO THE ORDER OF Southaven Fire Dept

\$ 500.00

five hundred dollars
GuarantyBank

DOLLARS



FOR _____

Alto

⑈001024⑈ ⑆084202251⑆ 175610583⑈

1023

GHAVEN LLC
208 FAIRGROUND ST
WINONA, MS 38967-2104



DATE 3-17-25

PAY
TO THE
ORDER OF

Southaven Police Dept

\$ 500.00

five hundred dollars
GuarantyBank

DOLLARS



FOR _____

[Signature]

⑈001023⑈ ⑆08420225⑆ 175610583⑈

Details on back Security Features



The City of Southaven Docket Recap

April 1, 2025

General Fund		724,165.58
Balance Sheet	-	
Mayor Admin	447.87	
Board of Aldermen	-	
Arts And Cultural Affairs	-	
Court	14,824.18	
Finance & Administration	409.75	
Information Technology	5,195.41	
City Clerk	5,704.92	
Facilities	62,160.93	
Planning & Engineering	2,344.39	
Emergency Services	2,361.80	
Police	122,137.49	
Fire	39,189.81	
Fire Prevention	363.00	
EMS	11,664.86	
Public Works	48,108.93	
Parks	106,487.25	
Park Tournaments	115,955.42	
Animal Control	1,142.78	
City Fuel	-	
Expense Accounts	161,203.65	
Administrative Expenses	-	
Litigation	15,635.18	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		23,140.20
Tourist & Convention		173,903.88
Debt Service		-
Utility Fund		387,283.31
Sanitation Fund		464,865.24
Payroll Fund		23,092.41
Amphitheater		9,224.02
DOCKET TOTAL		1,805,674.64



FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7												
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION				
111			MAYOR ADMIN DEPARTMENT									
111	626900		TRAVEL & TRAINING									
002585	MS ECONOMIC COUNCIL	98895	0	2025	6	INV	A	366.03	C-040125	MEMBER DUES-DARREN		
	ACCOUNT TOTAL						366.03					
	ORG 111		TOTAL		366.03							
125			COURT DEPARTMENT									
125	621500		COURT BOND REFUND									
041205	HENDERSON SHUNDREKIA	3-12-25	0	2025	6	INV	A	111.00	C-040125	CASH BOND REFUND		
041206	THOMAS CARNELIA	3-12-25	0	2025	6	INV	A	350.00	C-040125	CASH BOND REFUND		
041207	PAVAO LEILANI MALA	3-12-25	0	2025	6	INV	A	24.00	C-040125	CASH BOND REFUND		
041208	EVANS FAWN LORRAINE	3-12-25	0	2025	6	INV	A	150.00	C-040125	CASH BOND REFUND		
041209	PRATCHER ERICA VANES	3-12-25	0	2025	6	INV	A	17.00	C-040125	CASH BOND REFUND		
041210	SHUGGA YAAQOB AL	3-13-25	0	2025	6	INV	A	287.00	C-040125	CASH BOND REFUND		
041296	BROWN TONY LAVETTE	3-19-25	0	2025	6	INV	A	250.00	C-040125	CASH BOND REFUND		
041297	HARPER RICHARD LEE	3-19-25	0	2025	6	INV	A	250.00	C-040125	CASH BOND REFUND		
041298	BERRY AZONTE LAMAR	3-19-25	0	2025	6	INV	A	750.00	C-040125	CASH BOND REFUND		
041299	CARRUTH JAIREKA JASH	3-19-25	0	2025	6	INV	A	43.00	C-040125	CASH BOND REFUND		
041300	BROWN CALVIN CHRISTO	3-19-25	0	2025	6	INV	A	150.00	C-040125	CASH BOND REFUND		
041301	HAYES WHITNEY DAVION	3-19-25	0	2025	6	INV	A	200.00	C-040125	CASH BOND REFUND		
041302	MCNEESE SHANE JR	3-19-25	0	2025	6	INV	A	250.00	C-040125	CASH BOND REFUND		
041303	JONES MADISON MICHEL	3-19-25	0	2025	6	INV	A	150.00	C-040125	CASH BOND REFUND		
041308	HEARN MATTHEW LEON	3-25-25	0	2025	6	INV	A	47.00	C-040125	CASH BOND REFUND		
	ACCOUNT TOTAL						3,029.00					
125	621501		COURT ASSESSMENT FEES									
010920	DALE K. THOMPSON	3-21-25	0	2025	6	INV	A	10,000.00	C-040125	CODY M RODGERS CASH		
010920	DALE K. THOMPSON	3-25-25	0	2025	6	INV	A	261.00	C-040125	MARLON M MARTIN APP		
							10,261.00					
024253	AMERICAN MUNICIPAL S	30507	0	2025	6	INV	A	296.25	C-040125	COLLECTION FEES FEB		
	ACCOUNT TOTAL						10,557.25					

FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
125	621505							COURT SUPPLIES	
006885	STEGALL NOTARY SERVI	31825	0	2025	6	INV A		178.00	C-040125
006885	STEGALL NOTARY SERVI	32125	0	2025	6	INV A		178.00	C-040125
								356.00	
029120	YOUNG LEASING CO	INV7404996	0	2025	6	INV A		68.24	C-040125
								ACCOUNT TOTAL	424.24
125	622100							PROFESSIONAL SERVICES	
032060	ROMAN RUTH	3-17-25	0	2025	6	INV A		50.00	C-040125
033114	DALTON MATTHEW G	3-12-25	0	2025	6	INV A		200.00	C-040125
036277	ROBERT W. JOHNSON	3-12-25	0	2025	6	INV A		200.00	C-040125
040801	MORRIS III ROBERT	3-12-25	0	2025	6	INV A		200.00	C-040125
								ACCOUNT TOTAL	650.00
				ORG 125		TOTAL		14,660.49	
145								DEPARTMENT OF FINANCE & ADMIN	
145	610400							OFFICE SUPPLIES	
030629	AMAZON CAPITAL	1FW3FL7LFLKJ	0	2025	6	INV A		67.97	C-040125
								ACCOUNT TOTAL	67.97
				ORG 145		TOTAL		67.97	
150								INFORMATION TECHNOLOGY	
150	610500							COMPUTERS	
000739	CDW LLC	AD1X14H	0	2025	6	INV A		1,504.63	C-040125
026785	BEST BUY	9322808	0	2025	6	INV A		229.99	C-040125
029120	YOUNG LEASING CO	INV7413771	0	2025	6	INV A		37.51	C-040125
030629	AMAZON CAPITAL	1JTMH1Y633PX	0	2025	6	INV A		50.40	C-040125
030629	AMAZON CAPITAL	1Q3PDMHQDR4F	0	2025	6	INV A		404.99	C-040125
030629	AMAZON CAPITAL	1X7344GDTL7X	0	2025	6	INV A		199.99	C-040125
								655.38	
								ACCOUNT TOTAL	2,427.51
				ORG 150		TOTAL		2,427.51	
155								CITY CLERK	
155	610400							OFFICE SUPPLIES	
014117	MADISON SIGNS LLC	18017	0	2025	6	INV A		96.00	C-040125

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
ACCOUNT TOTAL						96.00					
155 610401								OFFICE SUPPLY-INVENTORY			
007600 ODP BUSINESS	413610432001	0	2025 6	INV	A	244.12	C-040125	INVENTORY			
030629 AMAZON CAPITAL	1W64Y4YF74H9	0	2025 6	INV	A	96.76	C-040125	INVENTORY			
ACCOUNT TOTAL						340.88					
155 625700								TELEPHONE & POSTAGE			
000971 PITNEY BOWES GLOBAL	1027095747	0	2025 6	INV	A	142.79	C-040125	POSTAGE INK REFILL			
000971 PITNEY BOWES GLOBAL	3-17-25	0	2025 6	INV	A	1,500.00	C-040125	POSTAGE			
000971 PITNEY BOWES GLOBAL	3-20-25	0	2025 6	INV	A	1,500.00	C-040125	POSTAGE			
000971 PITNEY BOWES GLOBAL	3320514598	0	2025 6	INV	A	482.43	C-040125	POSTAGE LEASE CONTR			
						3,625.22					
001167 AT&T MOBILITY	9424-0325	0	2025 6	INV	A	196.14	C-040125	CITY CLERK CELL PHO			
ACCOUNT TOTAL						3,821.36					
155 626100								ADVERTISING			
001185 DESOTO TIMES-TRIBUNE	300158704	0	2025 6	INV	A	67.18	C-040125	NTB PAVEMENT STRIPP			
001185 DESOTO TIMES-TRIBUNE	300158705	0	2025 6	INV	A	61.24	C-040125	NTB FIELD OF DREAMS			
001185 DESOTO TIMES-TRIBUNE	300158706	0	2025 6	INV	A	63.76	C-040125	NTB SNOWDEN GROVE P			
001185 DESOTO TIMES-TRIBUNE	300158755	0	2025 6	INV	A	275.52	C-040125	BUDGET AMENDMENT NO			
001185 DESOTO TIMES-TRIBUNE	300158756	0	2025 6	INV	A	16.96	C-040125	PLANNING APP NOTICE			
001185 DESOTO TIMES-TRIBUNE	300158801	0	2025 6	INV	A	88.42	C-040125	COURT ROOM RENO NTB			
						573.08					
ACCOUNT TOTAL						573.08					
155 626500								PRINTING			
001092 MATTHEW BENDER & CO.	44947097	0	2025 6	INV	A	33.44	C-040125	CMS BUDGET			
006885 STEGALL NOTARY SERVI	3-21-25	0	2025 6	INV	A	178.00	C-040125	STEGALL NOTARY RENE			
029120 YOUNG LEASING CO	INV7384308	0	2025 6	INV	A	244.71	C-040125	CLERK COPY MACHINE			
029120 YOUNG LEASING CO	INV7384309	0	2025 6	INV	A	87.42	C-040125	BUSINESS LIC PRINTE			
029120 YOUNG LEASING CO	INV7391742	0	2025 6	INV	A	242.35	C-040125	SEALER CLERKS OFFIC			
029120 YOUNG LEASING CO	INV7413773	0	2025 6	INV	A	87.68	C-040125	CHECK PRINTER			
						662.16					
ACCOUNT TOTAL						873.60					
ORG 155 TOTAL						5,704.92					

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
160								FACILITIES	
160	610150							DUMPSTER	
008127	WASTE CONNECTIONS OF 7589690W010	0	2025	6	INV	A	485.98	C-040125	DUMPSTERS 8691 NW D
008127	WASTE CONNECTIONS OF 7589734W010	0	2025	6	INV	A	388.86	C-040125	DUMPSTER 8554 NW DR
008127	WASTE CONNECTIONS OF 7590597W010	0	2025	6	INV	A	285.97	C-040125	DUMPSTERS 8191 TULA
008127	WASTE CONNECTIONS OF 7591534W010	0	2025	6	INV	A	186.84	C-040125	DUMPSTERS 7320 HWY
008127	WASTE CONNECTIONS OF 7593417W010	0	2025	6	INV	A	17.40	C-040125	DUMPSTERS 1551 DORC
008127	WASTE CONNECTIONS OF 7593418W010	0	2025	6	INV	A	334.80	C-040125	DUMPSTERS 7411 US 5
008127	WASTE CONNECTIONS OF 7594536W010	0	2025	6	INV	A	167.50	C-040125	DUMPSTERS 6227 SILO
							1,867.35		
							ACCOUNT TOTAL		1,867.35
160	610200							DOCUMENT STORAGE AND SHREDDING	
039760	DESOTO SHRED LLC 323	0	2025	6	INV	A	212.16	C-040125	DOCUMENT STORAGE &
039760	DESOTO SHRED LLC 332	0	2025	6	INV	A	256.16	C-040125	DOCUMENT SHREDDING
							468.32		
							ACCOUNT TOTAL		468.32
160	611000							MATERIALS	
000440	SUNRISE BUILDERS SUP 2503-645057	0	2025	6	INV	A	5.91	C-040125	MATERIALS
000687	SOUTHERN PIPE & SUPP 624662	0	2025	6	INV	A	142.05	C-040125	MATERIALS
000687	SOUTHERN PIPE & SUPP 625996	0	2025	6	INV	A	71.49	C-040125	MATERIALS
							213.54		
000734	MAGNOLIA ELECTRIC 405929	0	2025	6	INV	A	74.19	C-040125	MATERIALS
000734	MAGNOLIA ELECTRIC 408269	0	2025	6	INV	A	32.54	C-040125	MATERIALS
000734	MAGNOLIA ELECTRIC 409262	0	2025	6	INV	A	152.50	C-040125	ELECTRICAL MATERIAL
000734	MAGNOLIA ELECTRIC 409281	0	2025	6	INV	A	152.50	C-040125	ELECTRICAL MATERIAL
000734	MAGNOLIA ELECTRIC 409720	0	2025	6	INV	A	255.84	C-040125	MATERIALS
000734	MAGNOLIA ELECTRIC 409820	0	2025	6	INV	A	67.89	C-040125	ELECTRICAL MATERIAL
							735.46		
001102	SOUTHAVEN SUPPLY 258943	0	2025	6	INV	A	8.08	C-040125	MATERIALS
001102	SOUTHAVEN SUPPLY 259045	0	2025	6	INV	A	4.08	C-040125	MATERIALS
001102	SOUTHAVEN SUPPLY 259098	0	2025	6	INV	A	7.50	C-040125	MATERIALS
001102	SOUTHAVEN SUPPLY 259107	0	2025	6	INV	A	11.98	C-040125	MATERIALS
001102	SOUTHAVEN SUPPLY 259469	0	2025	6	INV	A	53.26	C-040125	MATERIALS
001102	SOUTHAVEN SUPPLY 259634	0	2025	6	INV	A	6.75	C-040125	MATERIALS
001102	SOUTHAVEN SUPPLY 260042	0	2025	6	INV	A	10.99	C-040125	MATERIALS
001102	SOUTHAVEN SUPPLY 260121	0	2025	6	INV	A	16.57	C-040125	MATERIALS
001102	SOUTHAVEN SUPPLY 260136	0	2025	6	INV	A	18.36	C-040125	MATERIALS
001102	SOUTHAVEN SUPPLY 260355	0	2025	6	INV	A	7.99	C-040125	MATERIALS
001102	SOUTHAVEN SUPPLY 260523	0	2025	6	INV	A	13.49	C-040125	MATERIALS
001102	SOUTHAVEN SUPPLY 260598	0	2025	6	INV	A	13.99	C-040125	MATERIALS

FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
											173.04
001104	SHERWIN WILLIAMS SOU 6017	0	2025 6	INV	A	37.43	C-040125	MATERIALS			
001104	SHERWIN WILLIAMS SOU 8848-5	0	2025 6	INV	A	51.70	C-040125	MATERIALS			
001104	SHERWIN WILLIAMS SOU 9174-5	0	2025 6	INV	A	23.95	C-040125	MATERIALS			
											113.08
028212	UNITED REFRIGERATION 11163088	0	2025 6	INV	A	121.10	C-040125	MATERIALS			
028212	UNITED REFRIGERATION 11296920	0	2025 6	INV	A	127.45	C-040125	MATERIALS			
028212	UNITED REFRIGERATION 11310376	0	2025 6	INV	A	93.08	C-040125	MATERIALS			
028212	UNITED REFRIGERATION 11325025	0	2025 6	INV	A	39.46	C-040125	MATERIALS			
028212	UNITED REFRIGERATION 11335523	0	2025 6	INV	A	93.11	C-040125	MATERIALS			
028212	UNITED REFRIGERATION 11419432	0	2025 6	INV	A	562.50	C-040125	MATERIALS			
028212	UNITED REFRIGERATION 11431775	0	2025 6	INV	A	70.94	C-040125	MATERIALS			
											1,107.64
030629	AMAZON CAPITAL 17KDNLD437YT	0	2025 6	INV	A	65.37	C-040125	FIRE ALARM PULL STA			
033593	CHEROKEE BUILDING MA 497826	0	2025 6	INV	A	99.46	C-040125	MATERIALS			
033593	CHEROKEE BUILDING MA 499102	0	2025 6	INV	A	9.00	C-040125	MATERIALS			
											108.46
037576	TRANE U.S. INC. 18814364	25000314	2025 6	INV	A	20,505.60	C-040125	Fire Station #3 Bay			
											ACCOUNT TOTAL 23,028.10
160	620903										FACILITIES RENO/PROJECTS
005831	URBANARCH ASSOC PC 24052-A1	25000330	2025 6	INV	A	14,217.50	C-040125	ANIMAL SHELTER ADDI			
											ACCOUNT TOTAL 14,217.50
160	625600										REPAIRS AND MAINTENANCE
001099	NORTH MS PEST CONTRO 132-01327847	0	2025 6	INV	A	800.00	C-040125	PEST CONTROL 8710 N			
001099	NORTH MS PEST CONTRO 132-01328337	0	2025 6	INV	A	40.00	C-040125	PEST CONTROL 1855 V			
											840.00
001222	CUMMINS MID-SOUTH LL D2-250215014	0	2025 6	INV	A	779.51	C-040125	GENERATOR INSPECTIO			
001222	CUMMINS MID-SOUTH LL D2-250215077	0	2025 6	INV	A	710.51	C-040125	GENERATOR INSPECTIO			
001222	CUMMINS MID-SOUTH LL D2-250315145	0	2025 6	INV	A	548.99	C-040125	FS #4 GENERATOR INS			
											2,039.01
002351	COMCAST 8148-0325	0	2025 6	INV	A	8.27	C-040125	TV/BUSINESS VIDEO			
											ACCOUNT TOTAL 2,887.28
160	625602										INSPECTIONS

FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
000233	QUARLES FIRE PROTEC 2025-387	0	2025 6	INV	A	200.00	C-040125	INSPECTION- ANNUAL		
001222	CUMMINS MID-SOUTH LL D2-250315329	0	2025 6	INV	A	660.53	C-040125	INSPECTION FS #1		
001222	CUMMINS MID-SOUTH LL D2-250315330	0	2025 6	INV	A	747.17	C-040125	INSPECTION PMA PD#2		
001222	CUMMINS MID-SOUTH LL D2-250315331	0	2025 6	INV	A	747.17	C-040125	INSPECTION		
001222	CUMMINS MID-SOUTH LL D2-250315332	0	2025 6	INV	A	1,111.62	C-040125	INSPECTION W PRECIN		
001222	CUMMINS MID-SOUTH LL D2-250315664	0	2025 6	INV	A	667.78	C-040125	INSPECTION 7360 HWY		
001222	CUMMINS MID-SOUTH LL D2-250315665	0	2025 6	INV	A	674.68	C-040125	INSPECTION 5813 PEP		
001222	CUMMINS MID-SOUTH LL D2-250315696	0	2025 6	INV	A	1,793.83	C-040125	INSPECTION 7525 GRE		
001222	CUMMINS MID-SOUTH LL D2-250315697	0	2025 6	INV	A	747.17	C-040125	INSPECTION NAIL RD		
						7,149.95				
027023	ELEVATOR SAFETY INSP MS-7256	0	2025 6	INV	A	490.00	C-040125	ELEVATOR SERV-ANNUA		
	ACCOUNT TOTAL					7,839.95				
160	626500							PRINTERS AND COPIERS		
006685	DEX IMAGING AR12883281	0	2025 6	INV	A	100.43	C-040125	4TH FLOOR COPIER		
	ACCOUNT TOTAL					100.43				
160	626700							RENTAL		
014437	CB RICHARD ELLIS COR 3-17-25	0	2025 6	INV	A	477.10	C-040125	APRIL 2025 TENANT C		
	ACCOUNT TOTAL					477.10				
160	630400							MACHINERY & EQUIPMENT		
040196	CITY ELECTRIC SUPPLY SVN-026470	0	2025 6	INV	A	170.00	C-040125	TOOLS		
	ACCOUNT TOTAL					170.00				
	ORG 160 TOTAL					51,056.03				
180	610400							PLANNING / ENGINEERING DEPT		
006685	DEX IMAGING AR12939028	0	2025 6	INV	A	124.78	C-040125	OFFICE SUPPLIES		
030629	AMAZON CAPITAL 1N41FKKKGFFR	0	2025 6	INV	A	14.15	C-040125	EARTH DAY SUPPLIES		
030629	AMAZON CAPITAL 1Q4XKQYQ6YND	0	2025 6	INV	A	84.69	C-040125	EARTH DAY SUPPLIES		
	ACCOUNT TOTAL					98.84				
	ACCOUNT TOTAL					223.62				
180	611300							MOTOR VEH REPAIRS/MAINT		
018472	M2MANAGEMENT SOLUTIO 235	0	2025 6	INV	A	131.70	C-040125	FLEET TRACKING SYST		
	ACCOUNT TOTAL					131.70				
180	612500							UNIFORMS		
020832	EMERGENCY EQUIPMENT 512963	0	2025 6	INV	A	110.00	C-040125	BOOTS-CODE ENFORCEM		

FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION	
020832	EMERGENCY EQUIPMENT 513179	0	2025 6	INV	A	115.00	C-040125		BOOTS CODE ENFORCEM	
						225.00				
						ACCOUNT TOTAL			225.00	
			ORG 180		TOTAL				580.32	
211									POLICE DEPARTMENT	
211	610100								CLEANING SUPPLIES	
001102	SOUTHAVEN SUPPLY 258885	0	2025 6	INV	A	13.99	C-040125		MOP HEAD	
007600	ODP BUSINESS 413231022001	0	2025 6	INV	A	30.69	C-040125		LYSOL SPRAY	
007823	AMERICAN PAPER & TWI 5214789	0	2025 6	INV	A	615.28	C-040125		WEST TP & TOWELS	
						ACCOUNT TOTAL			659.96	
211	610400								OFFICE SUPPLIES	
007600	ODP BUSINESS 414258652001	0	2025 6	INV	A	31.09	C-040125		MAGNETS	
007600	ODP BUSINESS 414259239001	0	2025 6	INV	A	39.96	C-040125		OFFICE SUPPLIES	
						71.05				
007823	AMERICAN PAPER & TWI 5212570	0	2025 6	INV	A	500.00	C-040125		COPY PAPER	
007823	AMERICAN PAPER & TWI 5214790	0	2025 6	INV	A	125.00	C-040125		HQ COPY PAPER	
						625.00				
030629	AMAZON CAPITAL 1CQQJWF3KF4L	0	2025 6	INV	A	23.68	C-040125		BINDER ISU	
						ACCOUNT TOTAL			719.73	
211	611300								MAINTENANCE VEHICLES	
000543	COMSERV SERVICES 732007708	0	2025 6	INV	A	3,074.95	C-040125		3247 REPAIRS	
000883	AMERICAN TIRE REPAIR 174864	0	2025 6	INV	A	3,152.40	C-040125		16 TIRES	
001102	SOUTHAVEN SUPPLY 258104	0	2025 6	INV	A	29.00	C-040125		SHOP PARTS	
001114	UNION AUTO PARTS 2962871	0	2025 6	INV	A	415.34	C-040125		3136 PARTS	
001114	UNION AUTO PARTS 2986353	0	2025 6	INV	A	1,669.90	C-040125		3104 STRUT	
001114	UNION AUTO PARTS 2987158	0	2025 6	INV	A	933.29	C-040125		SHOP PARTS	
001114	UNION AUTO PARTS 2988518	0	2025 6	INV	A	187.83	C-040125		3153 PARTS	
001114	UNION AUTO PARTS 2990655	0	2025 6	INV	A	19.89	C-040125		SHOP PARTS	
001114	UNION AUTO PARTS 2990855	0	2025 6	INV	A	251.31	C-040125		SHOP PARTS	
001114	UNION AUTO PARTS 2991201	0	2025 6	INV	A	653.22	C-040125		3139 CONTROL ARM	
001114	UNION AUTO PARTS 2991218	0	2025 6	INV	A	556.88	C-040125		4188 PARTS	
001114	UNION AUTO PARTS 2991268	0	2025 6	INV	A	223.40	C-040125		SHOP PARTS	
001114	UNION AUTO PARTS 2991382	0	2025 6	INV	A	121.28	C-040125		3189 ENG SUPPORT	
001114	UNION AUTO PARTS 2993509	0	2025 6	INV	A	950.35	C-040125		SHOP PARTS	

FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
						5,982.69			
003874	AUTO ZONE	9260995	0	2025	6	INV A			
003874	AUTO ZONE	9265454	0	2025	6	INV A	201.16	C-040125	3185 BATTERY
003874	AUTO ZONE	9266148	0	2025	6	INV A	200.08	C-040125	3208 BATTERY
						34.24	C-040125		SHOP PARTS
						435.48			
006706	LANDERS DODGE	430565	0	2025	6	INV A	170.20	C-040125	SHOP PARTS
006706	LANDERS DODGE	430653	0	2025	6	INV A	479.25	C-040125	SHOP PARTS
006706	LANDERS DODGE	431041	0	2025	6	INV A	216.00	C-040125	SHOP PARTS
						865.45			
007304	O'REILLYS AUTO PARTS	1257-330001	0	2025	6	INV A	69.70	C-040125	3134 PARTS
007304	O'REILLYS AUTO PARTS	1257-330012	0	2025	6	INV A	8.49	C-040125	SHOP PARTS
007304	O'REILLYS AUTO PARTS	1257-330340	0	2025	6	CRM A	-69.70	C-040125	CREDIT
007304	O'REILLYS AUTO PARTS	1257-330525	0	2025	6	INV A	69.48	C-040125	SHOP PARTS
007304	O'REILLYS AUTO PARTS	1257-331313	0	2025	6	INV A	304.60	C-040125	3073 CONTROL ARM
007304	O'REILLYS AUTO PARTS	1257-331453	0	2025	6	INV A	398.29	C-040125	3073 CONTROL ARM
007304	O'REILLYS AUTO PARTS	6399-244491	0	2025	6	INV A	13.99	C-040125	TARP
007304	O'REILLYS AUTO PARTS	6399-244565	0	2025	6	INV A	34.16	C-040125	2778 PADS
007304	O'REILLYS AUTO PARTS	6399-244665	0	2025	6	INV A	83.08	C-040125	3224 SWAY LINK
007304	O'REILLYS AUTO PARTS	6399-245208	0	2025	6	INV A	38.94	C-040125	SHOP PARTS
007304	O'REILLYS AUTO PARTS	6399-245828	0	2025	6	INV A	16.67	C-040125	SHOP PARTS
007304	O'REILLYS AUTO PARTS	6399-246784	0	2025	6	INV A	101.58	C-040125	SHOP PARTS
						1,069.28			
017308	GENTRY GLASS	29558	0	2025	6	INV A	635.00	C-040125	4185 WINDSHIELD
017308	GENTRY GLASS	29559	0	2025	6	INV A	385.00	C-040125	3210 WINDSHIELD
017308	GENTRY GLASS	29560	0	2025	6	INV A	465.00	C-040125	3208 WINDSHIELD
017308	GENTRY GLASS	29561	0	2025	6	INV A	435.00	C-040125	3183 WINDSHIELD
017308	GENTRY GLASS	29562	0	2025	6	INV A	385.00	C-040125	3138 WINDSHIELD
						2,305.00			
019700	CHOICE TOWING	5520	0	2025	6	INV A	50.00	C-040125	3225 TOW
019700	CHOICE TOWING	5594	0	2025	6	INV A	50.00	C-040125	3153 TOW
019700	CHOICE TOWING	5607	0	2025	6	INV A	50.00	C-040125	3154 TOW
019700	CHOICE TOWING	5608	0	2025	6	INV A	50.00	C-040125	3134 TOW
019700	CHOICE TOWING	5763	0	2025	6	INV A	85.00	C-040125	3230 TOW
						285.00			
027347	AMERICAN TOWING	8492	0	2025	6	INV A	200.00	C-040125	2014 CHARGER
027347	AMERICAN TOWING	8803	0	2025	6	INV A	50.00	C-040125	3230 TOW
						250.00			
029563	LANDERS FORD SOUTH	245541	0	2025	6	INV A	91.52	C-040125	SHOP PARTS

FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
030773 KARZON CAR CARE LLC	10709	0	2025 6	INV	A			3142 COMPRESSOR			
030773 KARZON CAR CARE LLC	10733	0	2025 6	INV	A			3104 CONTROL ARM			
030773 KARZON CAR CARE LLC	10739	0	2025 6	INV	A			3144 AXLE SHAFT			
030773 KARZON CAR CARE LLC	10744	0	2025 6	INV	A			3104 ENG MOUNT			
030773 KARZON CAR CARE LLC	10749	0	2025 6	INV	A			3134 ENGINE ASSEMBL			
030773 KARZON CAR CARE LLC	10771	0	2025 6	INV	A			3139 AXLE			
								9,541.63			
032900 GRIFFIN & SON AUTO S	15654	0	2025 6	INV	A			3139 EXHAUST			
037606 STATION 51 GRAPHICS	384880	0	2025 6	INV	A			TINT 4 CARS			
037630 COOK HOLDINGS INC	871A20DE	0	2025 6	INV	A			3218 REPAIRS			
037630 COOK HOLDINGS INC	B1471B2E	25000335	2025 6	INV	A			REAPIRS TO SPD PATR			
								11,314.44			
040446 CANNON SB, LLC	211353	25000322	2025 6	INV	A			REPAIRS TO SPD PATR			
040446 CANNON SB, LLC	211446	0	2025 6	INV	A			3248 LEAK			
								7,271.50			
								ACCOUNT TOTAL			46,449.80
211 612200								MAINTENANCE EQUIPMENT & BUILDO			
000334 ULINE INC	189950714	0	2025 6	INV	A			PHELPS DRY ERASE			
000611 SIGNS & STUFF	107075	0	2025 6	INV	A			NO TRESPASSING SILO			
001102 SOUTHAVEN SUPPLY	260084	0	2025 6	INV	A			STAPLES			
030629 AMAZON CAPITAL	13HTGN9P7DM3	0	2025 6	INV	A			RECORDS CHAIRS			
030629 AMAZON CAPITAL	1W791TFVOLNW	0	2025 6	INV	A			DOOR FLAGS SILO			
								1,216.55			
								ACCOUNT TOTAL			1,946.87
211 612500								UNIFORMS			
000424 A 2 Z AOVERTISING	73948	0	2025 6	INV	A			NEGOTIATION SHIRTS			
000424 A 2 Z AOVERTISING	74090	0	2025 6	INV	A			MOTORS TSHIRTS			
								1,067.00			
020832 EMERGENCY EQUIPMENT	213327	0	2025 6	INV	A			SIMS ARMOR VEST			
020832 EMERGENCY EQUIPMENT	512957	25000244	2025 6	INV	A			ROBINSON, ROBERT UN			
020832 EMERGENCY EQUIPMENT	512958	0	2025 6	INV	A			BLEVINS SGT STRIPES			
020832 EMERGENCY EQUIPMENT	512959	0	2025 6	INV	A			3 STREAMLIGHTS			
020832 EMERGENCY EQUIPMENT	512960	0	2025 6	INV	A			1 POLYSTINGER			
020832 EMERGENCY EQUIPMENT	512961	0	2025 6	INV	A			BADGES			
								2,152.00			

FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
020832	EMERGENCY EQUIPMENT 512962	0	2025 6	INV	A	1,889.50	C-040125	GREEN BRENT NEW HIR			
020832	EMERGENCY EQUIPMENT 512987	25000297	2025 6	INV	A	599.95	C-040125	KJELLIN, WILLIAM UN			
020832	EMERGENCY EQUIPMENT 512988	0	2025 6	INV	A	596.00	C-040125	BURNHAM ALLOT 25			
020832	EMERGENCY EQUIPMENT 512989	0	2025 6	INV	A	2,400.50	C-040125	HUDSON, JOHN NEW HI			
020832	EMERGENCY EQUIPMENT 513174	0	2025 6	INV	A	860.00	C-040125	GIBSON VEST			
020832	EMERGENCY EQUIPMENT 513175	25000248	2025 6	INV	A	555.00	C-040125	ELLINGTON, DAVIANTA			
020832	EMERGENCY EQUIPMENT 513176	0	2025 6	INV	A	500.00	C-040125	JAFFE ALLOT 25			
020832	EMERGENCY EQUIPMENT 513177	0	2025 6	INV	A	600.00	C-040125	BRANNING VEST			
020832	EMERGENCY EQUIPMENT 513183	0	2025 6	INV	A	1,924.50	C-040125	SMITH, WILLIAM - NE			
020832	EMERGENCY EQUIPMENT 513314	0	2025 6	INV	A	338.00	C-040125	NEW HIRE UNIFORMS			
020832	EMERGENCY EQUIPMENT 513323	0	2025 6	INV	A	600.00	C-040125	RAINS ARMOR VEST			
020832	EMERGENCY EQUIPMENT 513324	0	2025 6	INV	A	600.00	C-040125	STURGHILL ARMOR VES			
020832	EMERGENCY EQUIPMENT 513325	0	2025 6	INV	A	600.00	C-040125	WEEMS ARMOR VEST			
020832	EMERGENCY EQUIPMENT 513326	0	2025 6	INV	A	600.00	C-040125	MILLICAN ARMOR VEST			
020832	EMERGENCY EQUIPMENT 513337	0	2025 6	INV	A	297.00	C-040125	TOURNIQUETS			
020832	EMERGENCY EQUIPMENT 513343	25000305	2025 6	INV	A	600.00	C-040125	RAINBOLT, CHRIS UNI			
020832	EMERGENCY EQUIPMENT 513344	25000264	2025 6	INV	A	500.00	C-040125	TAYLOR, DOMINIQUE U			
020832	EMERGENCY EQUIPMENT 513345	0	2025 6	INV	A	2,763.00	C-040125	KING- NEW HIRE			
020832	EMERGENCY EQUIPMENT 513346	0	2025 6	INV	A	2,807.00	C-040125	H. BROWN - NEW HIRE			
020832	EMERGENCY EQUIPMENT 513347	25000245	2025 6	INV	A	600.00	C-040125	LOGAZINO, BRETT UNI			
020832	EMERGENCY EQUIPMENT 513348	0	2025 6	INV	A	2,326.00	C-040125	C. BARR- NEW HIRE			
020832	EMERGENCY EQUIPMENT 513350	0	2025 6	INV	A	374.00	C-040125	UNIFORMS			
020832	EMERGENCY EQUIPMENT 513351	25000243	2025 6	INV	A	500.00	C-040125	CANIZARO, STEPHANI			
						27,268.45					
039233	POINTER AUSTIN 3-25-25	0	2025 6	INV	A	600.00	C-040125	ALLOTMENT			
						ACCOUNT TOTAL					
						28,935.45					
211	622100							INVESTIGATION SERVICES			
000021	A-1 FIRE PROTECTION 10006618	0	2025 6	INV	A	28.00	C-040125	RECHARGE			
001390	DPS CRIME LAB 90159186	0	2025 6	INV	A	840.00	C-040125	ANALYTICAL FEES			
022516	PERSONNEL EVALUATION 54194	0	2025 6	INV	A	250.00	C-040125	PERSONAL EVALS			
028872	PRECIOUS PAWS ANIMAL 1130953	0	2025 6	INV	A	339.47	C-040125	ZORRO WELLNESS			
029120	YOUNG LEASING CO INV7407104	0	2025 6	INV	A	190.18	C-040125	TRAFFIC			
029120	YOUNG LEASING CO INV7419726	0	2025 6	INV	A	698.28	C-040125	BOOKING			
						888.46					
034374	TRUE MEDICAL TESTING 5343	0	2025 6	INV	A	240.00	C-040125	2 BLOOD DRAW			
039857	EXECUTIVE COMMUNICAT 325080	0	2025 6	INV	A	80.00	C-040125	SILO ALARM			
						ACCOUNT TOTAL					
						2,665.93					
211	625700							TELEPHONE & POSTAGE			
001137	FEDEX 8-796-41801	0	2025 6	INV	A	29.63	C-040125	GAUTIER PD			

FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
ACCOUNT TOTAL						29.63					
211 001145	626000 ATMOS ENERGY	5124-0325	0	2025 6	INV A	330.21	C-040125	3070515124 8554 NOR			
ACCOUNT TOTAL						330.21					
211 006103	626900 SMOROWSKI GREG	3-14-25	0	2025 6	INV A	204.00	C-040125	FBI NATIONAL ACADEM			
ACCOUNT TOTAL						204.00					
211 030629	630400 AMAZON CAPITAL	17FHC3NK7NMC	0	2025 6	INV A	166.70	C-040125	LIVE SCAN WIPES			
030629	AMAZON CAPITAL	19H3KYQCD1WV	0	2025 6	INV A	102.60	C-040125	BATTERIES EQUIP			
						269.30					
037142	WRAP TECHNOLOGIES IN	INV2783	0	2025 6	INV A	624.50	C-040125	10 BATTERY PACKS			
039435	FLOCK SAFETY	INV-60825	0	2025 6	INV A	1,300.00	C-040125	LPR REPLACEMENT			
ACCOUNT TOTAL						2,193.80					
211 005662	630600 HOWARD INDUSTRIES	5281782025	25000283	2025 6	INV A	23,695.00	C-040125	SEVEN COMPUTERS FOR			
ACCOUNT TOTAL						23,695.00					
211 000338	661800 FEDERAL SIGNAL CORPO	8885181	25000230	2025 6	INV A	2,688.00	C-040125	ANCILLARY UPGRADE T			
ACCOUNT TOTAL						2,688.00					
ORG 211 TOTAL						110,518.38					
EMERGENCY SERVICES											
215 029120	610400 YOUNG LEASING CO	INV7410698	0	2025 6	INV A	104.22	C-040125	PRINTER			
ACCOUNT TOTAL						104.22					
215 000424	612500 A 2 Z ADVERTISING	73925	0	2025 6	INV A	154.00	C-040125	UNIFORMS			
ACCOUNT TOTAL						154.00					
215 000151	626900 APCO INTERNATIONAL I	1183483	0	2025 6	INV A	960.00	C-040125	CTO TRAINING - P.H			
000151	APCO INTERNATIONAL I	1183670	0	2025 6	INV A	580.00	C-040125	S TAYLOR CTO INSTRU			

FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
								1,540.00	
							ACCOUNT TOTAL	1,540.00	
			ORG 215	TOTAL				1,798.22	
290							FIRE DEPARTMENT		
290	610100						CLEANING SUPPLIES		
007823	AMERICAN PAPER & TWI	5208750	0	2025 6 INV A				1,710.74	C-040125 SUPPLIES FOR ALL ST
							ACCOUNT TOTAL	1,710.74	
290	611000						MATERIALS		
020832	EMERGENCY EQUIPMENT	513178	0	2025 6 INV A				43.50	C-040125 BATTERY PAK
							ACCOUNT TOTAL	43.50	
290	611300						MAINTENANCE VEHICLES		
006706	LANDERS DODGE	372007-1	0	2025 6 INV A				178.47	C-040125 OIL/FILTER CHANGE A
038343	SIDDONS-MARTIN EMERG	324-0000033783	0	2025 6 INV A				1,159.48	C-040125 REPAIRS TO TRK 2 FL
							ACCOUNT TOTAL	1,337.95	
290	612200						MAINTENANCE EQUIPMENT & BUILD		
028881	CATES MAINTENANCE CO	77966JM	0	2025 6 INV A				439.50	C-040125 ENCORE WASHER REPAI
040999	CENTRAL WOODWORK, IN	307592	25000285	2025 6 INV A				12,980.00	C-040125 GR304 WOLF 30" ALL
							ACCOUNT TOTAL	13,419.50	
290	622100						PROFESSIONAL SERVICES		
018472	M2MANAGEMENT SOLUTIO	235	0	2025 6 INV A				746.30	C-040125 FLEET TRACKING SYST
							ACCOUNT TOTAL	746.30	
290	626500						PRINTING		
029120	YOUNG LEASING CO	INV7402505	0	2025 6 INV A				245.96	C-040125 COPIER FEES FOR 2-1
029120	YOUNG LEASING CO	INV7402506	0	2025 6 INV A				244.70	C-040125 COPIER FEES FOR 2/9
								490.66	
							ACCOUNT TOTAL	490.66	
290	626900						TRAVEL & TRAINING		
001147	NEXAIR LLC	12908745	0	2025 6 INV A				177.96	C-040125 RENTAL FEES FOR CYL
005432	BLANN JAMES H III	3-14-25	0	2025 6 INV A				87.00	C-040125 EFO MSFA
014493	ALDERMAN MALENA	3-17-25	0	2025 6 INV A				87.00	C-040125 MSFA

FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
023095 KING JUSTIN	3-11-25	0	2025 6	INV	A	152.50 C-040125		EFO & FUEL	
024000 CARRINGTON JONATHAN	3-12-25	0	2025 6	INV	A	145.00 C-040125		ENG COMPANY OPER MS	
ACCOUNT TOTAL						649.46			
290 630400	MACHINERY & EQUIPMENT								
000701 SUNBELT FIRE INC	22494	25000198	2025 6	INV	A	9,441.00 C-040125		GLOBE TURNOUT GEAR	
020832 EMERGENCY EQUIPMENT	512681	0	2025 6	INV	A	1,036.33 C-040125		RUBBER MALLERT GATE	
020832 EMERGENCY EQUIPMENT	512787	0	2025 6	INV	A	258.00 C-040125		2 SETS OF FIREDEX D	
						1,294.33			
ACCOUNT TOTAL						10,735.33			
290 630600	VEHICLES								
000611 SIGNS & STUFF	107071	0	2025 6	INV	A	870.00 C-040125		REMOVAL OF DECALS D	
ACCOUNT TOTAL						870.00			
ORG 290 TOTAL						30,003.44			
295	FIRE PREVENTION								
295 626900	TRAVEL & TRAINING								
001077 IAAI INTERNATIONAL O	122477	0	2025 6	INV	A	363.00 C-040125		3 YR MEMBERSHIP TIM	
ACCOUNT TOTAL						363.00			
ORG 295 TOTAL						363.00			
297	EMS								
297 610701	MEDICAL SUPPLIES								
000582 BOUND TREE MEDICAL	85693359	0	2025 6	INV	A	629.72 C-040125		MEDICAL SUPPLIES	
001147 NEXAIR LLC	12920221	0	2025 6	INV	A	172.32 C-040125		RENTAL FEES FOR FEB	
001147 NEXAIR LLC	12963774	0	2025 6	INV	A	138.43 C-040125		MEDICAL SUPPLIES OX	
001147 NEXAIR LLC	12972851	0	2025 6	INV	A	16.80 C-040125		NEW VALVE INSTALLED	
001147 NEXAIR LLC	12976178	0	2025 6	INV	A	123.64 C-040125		MEDICAL SUPPLIES OX	
						451.19			
015430 ZOLL MEDICAL CORPORA	4157848	0	2025 6	INV	A	355.06 C-040125		MEDICAL SUPPLIES	
015430 ZOLL MEDICAL CORPORA	4158031	0	2025 6	INV	A	449.36 C-040125		MEDICAL SUPPLIES	
						804.42			
016050 HENRY SCHEIN INC	38365547	0	2025 6	INV	A	2,259.93 C-040125		MEDICAL SUPPLIES	
021908 STRYKER	9208711294	0	2025 6	INV	A	273.70 C-040125		MEDICAL SUPPLIES	
ACCOUNT TOTAL						4,418.96			

FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
297	611300										
000189	HOMER SKELTON FORD	6191300	0	2025	6	INV A			804.05	C-040125	REPAIRS TO UNIT 3 F
									804.05		ACCOUNT TOTAL
297	620901										
019311	CREDIT BUREAU SYSTEM	307400000459	0	2025	6	INV A			649.43	C-040125	EMS COLLECTION FEES
036214	AARP SUPPLEMENTAL	18058	0	2025	6	INV A			85.25	C-040125	MARCH EMS BILLING R
036214	AARP SUPPLEMENTAL	32501	0	2025	6	INV A			98.59	C-040125	MARCH EMS BILLING R
036214	AARP SUPPLEMENTAL	34195	0	2025	6	INV A			100.92	C-040125	MARCH EMS BILLING R
036214	AARP SUPPLEMENTAL	35508	0	2025	6	INV A			103.60	C-040125	MARCH EMS BILLING R
036214	AARP SUPPLEMENTAL	39841	0	2025	6	INV A			108.07	C-040125	MARCH EMS BILLING R
036214	AARP SUPPLEMENTAL	42885	0	2025	6	INV A			99.49	C-040125	MARCH EMS BILLING R
036214	AARP SUPPLEMENTAL	43463	0	2025	6	INV A			96.09	C-040125	MARCH EMS BILLING R
036214	AARP SUPPLEMENTAL	46159	0	2025	6	INV A			94.73	C-040125	MARCH EMS BILLING R
036214	AARP SUPPLEMENTAL	46673	0	2025	6	INV A			95.38	C-040125	MARCH EMS BILLING R
036214	AARP SUPPLEMENTAL	47296	0	2025	6	INV A			95.38	C-040125	MARCH EMS BILLING R
036214	AARP SUPPLEMENTAL	5022	0	2025	6	INV A			88.65	C-040125	MARCH EMS BILLING R
									1,066.15		ACCOUNT TOTAL
041304	PHYSICIANS MUTUAL	84776	0	2025	6	INV A			96.45	C-040125	MARCH EMS BILLING R
041305	OMAHA INS CO	91227	0	2025	6	INV A			95.91	C-040125	MARCH EMS BILLING R
041306	WHITEHORN JAMES	78454	0	2025	6	INV A			100.74	C-040125	MARCH EMS BILLING R
041307	CONLEY CATHERINE	84375	0	2025	6	INV A			149.16	C-040125	MARCH EMS BILLING R
									2,157.84		ACCOUNT TOTAL
297	626900										
007368	LANDERS ADAM	31225	0	2025	6	INV A			65.00	C-040125	RENEWAL OF NREMT &
013768	FORD DUSTIN	31825	0	2025	6	INV A			65.00	C-040125	RENEWAL OF NREMT EM
016583	DAVIS BEAU	32025	0	2025	6	INV A			95.00	C-040125	RENEWAL OF 8 YEAR E
022640	JONES TERRENCE	21225	0	2025	6	INV A			65.00	C-040125	RENEWAL OF NREMT EX
024504	EYCHISON COLIN	31125	0	2025	6	INV A			66.90	C-040125	RENEWAL OF EMS-D 4Y
025190	RIDINGER ADAM	31325	0	2025	6	INV A			98.11	C-040125	EMS-8 YR RENEWAL
026439	PANNELL MIKEAL	31925	0	2025	6	INV A			65.00	C-040125	RENEWAL OF NREMT EM
039121	HOLMES COMMUNITY	31925	0	2025	6	INV A			3,555.00	C-040125	SPRING 2025 PARAMED
039351	JARRETT BODRICK L	31025	0	2025	6	INV A			65.00	C-040125	RENEWAL OF NREMT &

FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
039982 LOWERY RICKY	31425	0	2025 6	INV	A	72.00 C-040125		RENEWAL OF NREMT PA	
041234 WEEMS FREEMAN SHANE	31225	0	2025 6	INV	A	72.00 C-040125		RENEWAL OF NREMT PA	
ACCOUNT TOTAL						4,284.01			
ORG 297 TOTAL						11,664.86			
311			PUBLIC WORKS	DEPARTMENT					
311	611000		MATERIALS						
000665 DESOTO COUNTY COOPER	285967	0	2025 6	INV	A	19.90 C-040125		MAT	
000759 LEHMAN ROBERTS CO	104720	0	2025 6	INV	A	418.28 C-040125		MAT	
000759 LEHMAN ROBERTS CO	104740	0	2025 6	INV	A	412.50 C-040125		MAT	
000759 LEHMAN ROBERTS CO	104820	0	2025 6	INV	A	449.68 C-040125		MAT	
000759 LEHMAN ROBERTS CO	104850	0	2025 6	INV	A	696.85 C-040125		MAT	
000759 LEHMAN ROBERTS CO	104921	0	2025 6	INV	A	397.32 C-040125		MAT	
						2,374.63			
001102 SOUTHAVEN SUPPLY	258455	0	2025 6	INV	A	75.83 C-040125		MAT	
001102 SOUTHAVEN SUPPLY	258812	0	2025 6	INV	A	42.27 C-040125		MAT	
001102 SOUTHAVEN SUPPLY	259089	0	2025 6	INV	A	72.48 C-040125		FUEL ORDER	
001102 SOUTHAVEN SUPPLY	259175	0	2025 6	INV	A	.70 C-040125		MAT	
001102 SOUTHAVEN SUPPLY	259817	0	2025 6	INV	A	46.42 C-040125		MAT	
						237.70			
001320 MARTIN MACHINE WORKS	1803	0	2025 6	INV	A	1,341.00 C-040125		MAT	
001320 MARTIN MACHINE WORKS	1804	0	2025 6	INV	A	1,735.00 C-040125		MAT	
						3,076.00			
002869 VULCAN MATERIALS	2641616	0	2025 6	INV	A	909.00 C-040125		MATERIALS	
035386 EZ DAZE RV PARK	A4710	0	2025 6	INV	A	126.00 C-040125		PROPANE REFILL	
ACCOUNT TOTAL						6,743.23			
311	611300		MAINTENANCE	VEHICLES					
001114 UNION AUTO PARTS	2992422	0	2025 6	INV	A	279.25 C-040125		MAT FOR SHOP	
006479 AIRGAS USA INC	5514910078	0	2025 6	INV	A	77.04 C-040125		MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-244568	0	2025 6	INV	A	12.66 C-040125		MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-244630	0	2025 6	INV	A	326.07 C-040125		MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-244794	0	2025 6	INV	A	19.99 C-040125		MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-245718	0	2025 6	INV	A	342.77 C-040125		MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-245719	0	2025 6	INV	A	39.98 C-040125		MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-245841	0	2025 6	INV	A	101.88 C-040125		MAT FOR SHOP	
007304 O'REILLYS AUTO PARTS	6399-246522	0	2025 6	INV	A	56.93 C-040125		MAT FOR SHOP	

FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	AMOUNT	WARRANT	CHECK	DESCRIPTION
							900.28			
007624	CUSTOM SPRINGS, INC.	72322		0	2025 6	INV A	180.90	C-040125		MAT FOR SHOP
007765	BEST TARPS	84534		0	2025 6	INV A	142.00	C-040125		MAT FOR SHOP-TARP
008561	S & H SMALL ENGINES	98652		0	2025 6	INV A	551.79	C-040125		MAT FOR SHOP
015391	MID-SOUTH AG EQUIPME	P39954		0	2025 6	INV A	987.36	C-040125		MAT FOR SHOP
038865	SNAPPY WINDSHIELD	7		0	2025 6	INV A	265.00	C-040125		MAT FOR SHOP
038865	SNAPPY WINDSHIELD	8		0	2025 6	INV A	325.00	C-040125		MAT FOR SHOP
							590.00			
040638	MSTS RECEIVABLES LLC	988277		0	2025 6	INV A	20.30	C-040125		MAT FOR SHOP
					ACCOUNT TOTAL		3,728.92			
311	612200					MAINTENANCE EQUIPMENT & BUILD				
014714	INTEGRATED WIRELES	25121		0	2025 6	INV A	556.40	C-040125		MAT/EQUIP
018472	M2MANAGEMENT SOLUTIO	235		0	2025 6	INV A	87.80	C-040125		FLEET TRACKING SYST
029120	YOUNG LEASING CO	INV7384311		0	2025 6	INV A	220.51	C-040125		COPIER SERV FOR PW
					ACCOUNT TOTAL		864.71			
311	612500					UNIFORMS				
013377	CINTAS	4220922676		0	2025 6	INV A	538.75	C-040125		UNIFORMS
013377	CINTAS	4223869667		0	2025 6	INV A	481.10	C-040125		UNIFORMS
013377	CINTAS	4224578250		0	2025 6	INV A	481.10	C-040125		UNIFORMS
013377	CINTAS	5259518604		0	2025 6	INV A	239.51	C-040125		FIRST AID
							1,740.46			
					ACCOUNT TOTAL		1,740.46			
311	625220					STREET MAINTENANCE				
037321	MYFIS C WIMS JR	2266		0	2025 6	INV A	4,600.00	C-040125		MOBILIZED TO SITE,
					ACCOUNT TOTAL		4,600.00			
311	625225					SPEED HUMPS				
037321	MYFIS C WIMS JR	2270		25000327	2025 6	INV A	5,987.50	C-040125		7080 GREENBRIAR DRI
037321	MYFIS C WIMS JR	2276		25000324	2025 6	INV A	5,987.50	C-040125		5341 SAVANNAH PARKW
037321	MYFIS C WIMS JR	2277		25000325	2025 6	INV A	5,987.50	C-040125		5231 SAVANNAH PARKW
037321	MYFIS C WIMS JR	2285		25000326	2025 6	INV A	5,987.50	C-040125		5821 SAVANNAH PARKW
							23,950.00			



FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							23,950.00		
311	626900				TRAVEL & TRAINING				
	024038	AUSTIN CHRIS	2-27-25	0	2025	6 INV A	272.00	C-040125	PER DIEM - AUSTIN
	040478	MAPLES NATHAN	2-27-25	0	2025	6 INV A	272.00	C-040125	PER DIEM - MAPLES
ACCOUNT TOTAL							544.00		
				ORG 311	TOTAL		42,171.32		
411	610400		PARKS DEPARTMENT						
411	006685	DEX IMAGING	AR12923905	0	2025	6 INV A	150.30	C-040125	COPY CONTRACT PARKS
	029120	YOUNG LEASING CO	INV7413770	0	2025	6 INV A	9.78	C-040125	COPY CONTRACT PARKS
	029120	YOUNG LEASING CO	INV7413772	0	2025	6 INV A	8.00	C-040125	COPY CONTRACT TOURN
							17.78		
ACCOUNT TOTAL							168.08		
411	611300				MAINTENANCE VEHICLES				
	000070	AERIAL TRUCK EQUIP C	121147	0	2025	6 INV A	209.83	C-040125	CYLINOER SEAL KIT
	009578	GATEWAY TIRE & SERVI	1022-179080	0	2025	6 INV A	1,311.20	C-040125	TIRES
ACCOUNT TOTAL							1,521.03		
411	612200				MAINTENANCE EQUIPMENT & BUILD				
	000070	AERIAL TRUCK EQUIP C	121146	0	2025	6 CRM A	-343.32	C-040125	CREDIT SEAL KIT
	000308	MAINTENANCE SUPPLY	249807	0	2025	6 INV A	344.87	C-040125	NUTS, WASHERS, BOLT
	000308	MAINTENANCE SUPPLY	249988	0	2025	6 INV A	43.23	C-040125	HARDWARE FILTER WRE
							388.10		
	000312	BOB LADD & ASSOCIATE	1-53033	0	2025	6 INV A	30.35	C-040125	BEDKNIFE BACKING
	000312	BOB LADD & ASSOCIATE	1-53756	0	2025	6 INV A	48.44	C-040125	AIR FILTER & OIL FI
	000312	BOB LADD & ASSOCIATE	1-54013	0	2025	6 INV A	32.00	C-040125	EXTENSION NIPPLE
							110.79		
	000687	SOUTHERN PIPE & SUPP	529539-01	0	2025	6 INV A	672.54	C-040125	FIELD OF DREAMS REP
	000687	SOUTHERN PIPE & SUPP	613233	0	2025	6 INV A	449.85	C-040125	URINAL REPLACEMENT
	000687	SOUTHERN PIPE & SUPP	636395	0	2025	6 INV A	193.55	C-040125	COUPLING- STATELINE
							1,315.94		
	000709	WILLIAMS EQUIPMENT	S-4349858	0	2025	6 INV A	58.53	C-040125	CABLE
	000826	JERRY PATE TURF & IR	580698	0	2025	6 INV A	1,082.36	C-040125	IRRIGATION CONTROL

FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
000826 JERRY PATE TURF & IR	581339	0	2025 6	INV	A	24.13 C-040125		HARDWARE	
									1,106.49
001102 SOUTHAVEN SUPPLY	258456	0	2025 6	INV	A	41.86 C-040125		HARDWARE	
001102 SOUTHAVEN SUPPLY	258738	0	2025 6	INV	A	153.86 C-040125		HARDWARE	
001102 SOUTHAVEN SUPPLY	259108	0	2025 6	INV	A	46.74 C-040125		HARDWARE	
001102 SOUTHAVEN SUPPLY	259188	0	2025 6	INV	A	95.58 C-040125		HARDWARE	
001102 SOUTHAVEN SUPPLY	259244	0	2025 6	INV	A	58.95 C-040125		HARDWARE	
001102 SOUTHAVEN SUPPLY	259609	0	2025 6	INV	A	104.80 C-040125		HARDWARE	
001102 SOUTHAVEN SUPPLY	260039	0	2025 6	INV	A	21.98 C-040125		NAILS & COMBO SQUAR	
									523.77
001150 NAPA GENUINE PARTS C	468788	0	2025 6	INV	A	28.18 C-040125		OIL FILTER	
001150 NAPA GENUINE PARTS C	468850	0	2025 6	INV	A	159.34 C-040125		BATTERY & OIL FILTE	
001150 NAPA GENUINE PARTS C	469511	0	2025 6	INV	A	20.80 C-040125		HARDWARE	
001150 NAPA GENUINE PARTS C	469650	0	2025 6	INV	A	40.59 C-040125		BLOW GUN & DRIVER S	
001150 NAPA GENUINE PARTS C	469818	0	2025 6	INV	A	90.71 C-040125		TOOL BOX	
									339.62
002768 KEELING IRRIGATION	54642426	0	2025 6	INV	A	1,237.05 C-040125		IRRIGATION PARTS	
002768 KEELING IRRIGATION	54642434	0	2025 6	INV	A	12.56 C-040125		PVC PIPE	
002768 KEELING IRRIGATION	54645716.001	0	2025 6	INV	A	180.52 C-040125		PIPE WRAP TAPE	
									1,430.13
006479 AIRGAS USA INC	5514901734	0	2025 6	INV	A	51.86 C-040125		WELDING CYLINDERS	
013377 CINTAS	4223665122	0	2025 6	INV	A	211.12 C-040125		MATS	
013377 CINTAS	4223665488	0	2025 6	INV	A	130.54 C-040125		MAT, AIR FRESHENER	
013377 CINTAS	4223868015	0	2025 6	INV	A	109.75 C-040125		MAT	
013377 CINTAS	4224403603	0	2025 6	INV	A	211.12 C-040125		MATS	
013377 CINTAS	4224404042	0	2025 6	INV	A	130.54 C-040125		MAT & AIR FRESHENER	
013377 CINTAS	4224576571	0	2025 6	INV	A	109.75 C-040125		MATS	
									902.82
019230 WASTE PRO-MEMPHIS	1210634	0	2025 6	INV	A	1,638.60 C-040125		TRASH @ HWY 51 N	
020449 FINAL TOUCH SECURITY	93069	0	2025 6	INV	A	365.00 C-040125		ANNUAL SECURITY MON	
020449 FINAL TOUCH SECURITY	94030	0	2025 6	INV	A	3,750.00 C-040125		CAMERA SYSTEM INSTA	
									4,115.00
020490 INTERSTATE BATTERY S	101014218	0	2025 6	INV	A	133.95 C-040125		BATTERY	
034293 TONY B LOCK AND KEY	2892	0	2025 6	INV	A	210.00 C-040125		FIXED LOCK @ PARKS	
ACCOUNT TOTAL						11,982.28			

FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
411 612201								PARK MAINTENANCE		
000239 QUALITY LANDSCAPE &	238327	0	2025 6	INV	A	65.00	C-040125	PLANT- SNOWDEN HOUS		
000334 ULINE INC	190266079	0	2025 6	INV	A	3,234.36	C-040125	PARKING SIGNS & FOL		
000334 ULINE INC	190532743	0	2025 6	INV	A	183.16	C-040125	POST DRIVER		
						3,417.52				
007823 AMERICAN PAPER & TWI	5203810	0	2025 6	INV	A	1,356.37	C-040125	JANITORAL		
007823 AMERICAN PAPER & TWI	5209863	0	2025 6	INV	A	985.35	C-040125	JANITORAL		
						2,341.72				
023861 JAYCON DEVELOPMENT	BANKPLUSROOF	0	2025 6	INV	A	4,999.00	C-040125	FINAL PAY APP BANK		
024249 SITEONE LANDSCAPE SU	150752800	0	2025 6	INV	A	3,773.00	C-040125	SOIL MOISTURE		
026449 KELLY SEPTIC SER	35335	0	2025 6	INV	A	190.00	C-040125	PORTA POTTY SERV		
029521 SIMPLOT	227038901	0	2025 6	INV	A	660.00	C-040125	PEST CONTROL		
029521 SIMPLOT	227038927	0	2025 6	INV	A	4,300.00	C-040125	FERTILIZER		
029521 SIMPLOT	228024351	0	2025 6	INV	A	352.00	C-040125	FOAM MARKERS		
						5,312.00				
036501 L&T SERVICES LLC	11632	0	2025 6	INV	A	595.00	C-040125	YARD DUMPSTER SERV		
036501 L&T SERVICES LLC	11829	0	2025 6	INV	A	1,190.00	C-040125	YARD DUMPSTER SERV		
						1,785.00				
041100 GALBRAITH CONSTRUCT	1854	0	2025 6	INV	A	1,221.90	C-040125	SCOREBOARD LABOR &		
						ACCOUNT TOTAL		23,105.14		
411 612300								MUNICIPAL GOLF COURSE EXPENSE		
006738 CALLAWAY GOLF	939844587	0	2025 6	INV	A	1,292.76	C-040125	GOLF BALLS		
006738 CALLAWAY GOLF	939900614	0	2025 6	INV	A	4,000.00	C-040125	RANGE BALLS		
						5,292.76				
						ACCOUNT TOTAL		5,292.76		
411 612500								UNIFORMS		
003011 M & M PROMOTIONS	104510	0	2025 6	INV	A	500.00	C-040125	UNIFORMS		
						ACCOUNT TOTAL		500.00		
411 613400								COMMUNITY EVENTS		
030074 REINDERS INC.	2065621	0	2025 6	INV	A	338.51	C-040125	LED BULBS		
036880 STEAK COOKOFF ASSOCI	133667	0	2025 6	INV	A	600.00	C-040125	STEAK COOKOFF ASSOC		



FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
ACCOUNT TOTAL						938.51					
411 622100								PROFESSIONAL SERVICES			
018221 CIVIL-LINK, LLC	81408	0	2025 6	INV	A	1,654.99	C-040125	TANK RELOCATE & DES			
ACCOUNT TOTAL						1,654.99					
411 626000 UTILITIES											
016529 DIRECTV	3796-0325	0	2025 6	INV	A	387.22	C-040125	UMPIRE BLDG TV SERV			
016529 DIRECTV	46724X250309	0	2025 6	INV	A	418.63	C-040125	TV SERV			
016529 DIRECTV	71734X250305	0	2025 6	INV	A	164.07	C-040125	TV SERV			
ACCOUNT TOTAL						969.92					
411 627901 UMPIRES											
011508 DOCKERY LAWRENCE	3-25-25	0	2025 6	INV	A	120.00	C-040125	SOCCER SPRING 3/15/			
015545 KLINCK ZACHARY A	3-25-25	0	2025 6	INV	A	910.00	C-040125	SOCCER SPRING 3/15/			
018255 PHILLIPS ERIC	3-25-25	0	2025 6	INV	A	210.00	C-040125	SOCCER SPRING 3/15/			
028218 COX III DAVID ROYAL	3-25-25	0	2025 6	INV	A	295.00	C-040125	SOCCER SPRING 3/15/			
031322 VASQUEZ GEORGE	3-25-25	0	2025 6	INV	A	210.00	C-040125	SOCCER SPRING 3/15/			
035271 GRAHAM STEPHEN	3-25-25	0	2025 6	INV	A	230.00	C-040125	SOCCER SPRING 3/15/			
035405 DELGADILLO ISABELLA	3-25-25	0	2025 6	INV	A	240.00	C-040125	SOCCER SPRING 3/15/			
036078 BEAL BLAKE AUSTIN	3-25-25	0	2025 6	INV	A	375.00	C-040125	SOCCER SPRING 3/12/			
036350 SIMPSON SPENSER	3-25-25	0	2025 6	INV	A	220.00	C-040125	SOCCER SPRING 3/15/			
037197 GRAHAM CANAAN	3-25-25	0	2025 6	INV	A	35.00	C-040125	SOCCER SPRING 3/15/			
038315 TELLO-DELGADILLO MIR	3-25-25	0	2025 6	INV	A	115.00	C-040125	SOCCER SPRING 3/15/			
038395 FRANK LIAM ROSS	3-25-25	0	2025 6	INV	A	225.00	C-040125	SOCCER SPRING 3/15/			
038401 FRANK LEO JAMES	3-25-25	0	2025 6	INV	A	50.00	C-040125	SOCCER SPRING 3/15/			
039363 SMITH KEILEE KRISTEN	3-25-25	0	2025 6	INV	A	190.00	C-040125	SOCCER SPRING 3/15/			
040367 TOUCHSTONE III TABB	3-25-25	0	2025 6	INV	A	60.00	C-040125	SOCCER SPRING 3/15/			
040368 MORALES ISAAC	3-25-25	0	2025 6	INV	A	240.00	C-040125	SOCCER SPRING 3/15/			
040369 CHRESTMAN JAXON	3-25-25	0	2025 6	INV	A	195.00	C-040125	SOCCER SPRING 3/15/			
040370 CHRESTMAN TIMOTHY	3-25-25	0	2025 6	INV	A	305.00	C-040125	SOCCER SPRING 3/15/			

FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
040371 MCSWAIN CAMDEN	3-25-25	0	2025 6	INV	A	185.00 C-040125		SOCCER SPRING 3/15/		
040397 MOBLEY LOGAN	3-25-25	0	2025 6	INV	A	90.00 C-040125		SOCCER SPRING 3/15/		
040439 PARKS FINNEGAN	3-25-25	0	2025 6	INV	A	30.00 C-040125		SOCCER SPRING 3/15/		
040449 SORRELLS EMERSON	3-25-25	0	2025 6	INV	A	75.00 C-040125		SOCCER SPRING 3/15/		
040543 FABRIZIUS ANDREW	3-25-25	0	2025 6	INV	A	90.00 C-040125		SDCCER SPRING 3/15/		
041135 STARKEY AYDEN	3-25-25	0	2025 6	INV	A	40.00 C-040125		SOCCER SPRING 3/15/		
041140 STARKEY HARRISON	3-25-25	0	2025 6	INV	A	60.00 C-040125		SOCCER SPRING 3/15/		
041250 WAGAS ESHAAL	3-25-25	0	2025 6	INV	A	60.00 C-040125		SOCCER SPRING 3/15/		
041252 BARKER STONE	3-25-25	0	2025 6	INV	A	100.00 C-040125		SOCCER SPRING 3/15/		
041253 HERMAN KARIS	3-25-25	0	2025 6	INV	A	75.00 C-040125		SOCCER SPRING 3/15/		
041254 RIVINO OLIVIA	3-25-25	0	2025 6	INV	A	15.00 C-040125		SOCCER SPRING 3/15/		
ACCOUNT TOTAL						5,045.00				
411 630400										
000224 HERNANDO EQUIPMENT	32806	0	2025 6	INV	A	1,155.16 C-040125		CHAIN SAWS		
ACCOUNT TOTAL						1,155.16				
ORG 411 TOTAL						52,332.87				
412										
412 612400										
000305 MEMPHIS ICE MACHINE	57309276	0	2025 6	INV	A	1,196.30 C-040125		ICE MACHINE REPAIR		
003011 M & M PROMOTIONS	104452	0	2025 6	INV	A	3,240.00 C-040125		BASEBALL RETURN BAL		
003011 M & M PROMOTIONS	104493	0	2025 6	INV	A	1,002.00 C-040125		SHIRT RESALE		
003011 M & M PROMOTIONS	104498	0	2025 6	INV	A	737.40 C-040125		SHIRT RESALE		
003011 M & M PROMDTIONS	104499	0	2025 6	INV	A	683.00 C-040125		SHIRT RESALE		
003011 M & M PROMOTIONS	104511	0	2025 6	INV	A	912.00 C-040125		TSHIRT RESALE		
RESELL / CONCESSION EXPENSE						6,574.40				
003538 SYSCO CORPORATION	414958800	0	2025 6	INV	A	730.72 C-040125		CONCESSION		
003538 SYSCO CORPORATION	414961011	0	2025 6	INV	A	2,171.24 C-040125		CONCESSION		
003538 SYSCO CORPORATION	414965548	0	2025 6	INV	A	539.16 C-040125		CONCESSION		
003538 SYSCO CORPORATION	414966603	0	2025 6	INV	A	2,424.34 C-040125		CONCESSION		
003538 SYSCO CORPORATION	414968990	0	2025 6	INV	A	452.57 C-040125		CONCESSION		
003538 SYSCO CORPORATION	414970960	0	2025 6	INV	A	35.16 C-040125		CONCESSION		
RESELL / CONCESSION EXPENSE						6,353.19				

FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
007885 PAULSEN PRINTING COM	123600	0	2025 6	INV	A			VOLLEYBALL TICKETS	322.00	C-040125
007885 PAULSEN PRINTING COM	123631	0	2025 6	INV	A			MARCH & SEASON TICK	4,972.00	C-040125
									5,294.00	
022105 NCR CORPORATION	6504668479	0	2025 6	INV	A			ALOHA SUPPORT	859.09	C-040125
022806 PEPSI BEVERAGES COMP	47656810	0	2025 6	INV	A			PEPSI RESALE	4,202.07	C-040125
024982 SMITTY'S SLICES LLC	248	0	2025 6	INV	A			PIZZA RESALE	166.00	C-040125
024982 SMITTY'S SLICES LLC	249	0	2025 6	INV	A			PIZZA RESALE	2,604.00	C-040125
									2,770.00	
025026 SOUTHERN REFRESHMENT	41831	0	2025 6	INV	A			SLUSHIES	1,705.50	C-040125
033037 HOSPITALITY CONTROL	55134	0	2025 6	INV	A			ALOHA SUPPORT	74.50	C-040125
035925 KB ENTERPRISES	6-500160	0	2025 6	INV	A			CONCESSION	828.00	C-040125
037416 STUD MUFFINS LLC	323	0	2025 6	INV	A			LOADED TEAS- CONCES	640.00	C-040125
040906 SINGER MS, LLC	3298086	0	2025 6	INV	A			CONCESSION STAND TO	410.88	C-040125
041012 PERFORMANCE FOOD GRO	2839326	0	2025 6	INV	A			CONCESSION	2,470.73	C-040125
041012 PERFORMANCE FOOD GRO	2840177	0	2025 6	INV	A			CONCESSIONS	2,419.93	C-040125
041012 PERFORMANCE FOOD GRO	2842717	0	2025 6	INV	A			CONCESSION	4,474.85	C-040125
									9,365.51	
			ACCOUNT TOTAL						40,273.44	
412 622100			PROFESSIONAL FEES							
007622 MIDSOUTH SPORTS PROD	791	0	2025 6	INV	A			BASEBALL CONTRACT A	11,250.00	C-040125
024247 KALISAK ROSEMARY	MARCH2025	0	2025 6	INV	A			SOFTBALL CONTRACT M	4,375.00	C-040125
			ACCOUNT TOTAL						15,625.00	
412 626102			PROMDTIONS							
001121 NEWTONS TROPHY	1065	0	2025 6	INV	A			AWARDS	600.00	C-040125
001121 NEWTONS TROPHY	1710	0	2025 6	INV	A			AWARDS	600.00	C-040125
									1,200.00	
007622 MIDSOUTH SPORTS PROD	792	0	2025 6	INV	A			PG FEE SOUTHAVEN IN	1,950.00	C-040125
007885 PAULSEN PRINTING COM	123717	0	2025 6	INV	A			GOLF CLUB CART RENT	561.00	C-040125
027776 SOUTHERN SPORTS SPEC	1085	0	2025 6	INV	A			USSSA FEES SPRING F	3,816.00	C-040125

FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
033643 MISSION AWARDS INC	22939	0	2025 6	INV	A	992.75	C-040125	SOCCER AWARDS		
034906 GLOBAL AWARDS, LLC	3923	0	2025 6	INV	A	3,002.73	C-040125	AWARDS		
ACCOUNT TOTAL						11,522.48				
412 627901								TOURNAMENT UMPIRE FEES		
041235 MINCEY AMANDA	MARCH22025	0	2025 6	INV	A	280.00	C-040125	USTA OFFICIAL		
041236 MURABITO CHRISTOPHER	1001	0	2025 6	INV	A	175.00	C-040125	USTA OFFICIAL		
ACCOUNT TOTAL						455.00				
ORG 412 TOTAL						67,875.92				
420								FOREVER YOUNG SENIOR SERVICES		
420 622100								CLASS INSTRUCTOR FEES		
004489 JOHNSON CINDY	289-25	0	2025 6	INV	A	495.00	C-040125	AEROBICS CLASS		
004489 JOHNSON CINDY	290-25	0	2025 6	INV	A	450.00	C-040125	AEROBIC CLASSES		
						945.00				
004545 FIRST CHOICE CATERIN	2-25	0	2025 6	INV	A	4,102.50	C-040125	MARDI GRAS LUNCHEON		
010525 GORDON LUCIA	1-2025	0	2025 6	INV	A	350.00	C-040125	YOGA CLASSES		
010525 GORDON LUCIA	2-2025	0	2025 6	INV	A	330.00	C-040125	YOGA CLASSES		
010525 GORDON LUCIA	3-20-25	0	2025 6	INV	A	350.00	C-040125	YOGA CLASS		
						1,030.00				
013370 CAIN, MARY	3-2025	0	2025 6	INV	A	120.00	C-040125	LINE DANCE INST		
015915 WISEMAN CYNTHIA	313-25	0	2025 6	INV	A	360.00	C-040125	AEROBICS INST		
018134 FORRESTER SHERRY	615-25	0	2025 6	INV	A	630.00	C-040125	ART INST		
021019 CAIN LINDA A	303-25	0	2025 6	INV	A	60.00	C-040125	LINE DANCE INST		
021019 CAIN LINDA A	310-25	0	2025 6	INV	A	60.00	C-040125	LINE DANCE INST		
						120.00				
021615 4IMPRINT, INC	13521508	0	2025 6	INV	A	710.46	C-040125	FY SUPPLIES		
028876 BURCH DEBORA	315-25	0	2025 6	INV	A	660.00	C-040125	YOGA CLASS		
034001 ABBOTT GARY R	2-25	0	2025 6	INV	A	150.00	C-040125	MARDI GRAS LUNCHEON		
ACCOUNT TOTAL						8,827.96				
ORG 420 TOTAL						8,827.96				

FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
511								ANIMAL CONTROL	
511	611000							MATERIALS	
000246	ANIMAL CARE EQUIPMEN	132462	0	2025	6	INV	A	202.06	C-040125 MATERIALS
010919	TRACTOR SUPPLY CREDI	1183052203	0	2025	6	INV	A	72.45	C-040125 MATERIALS
								ACCOUNT TOTAL	274.51
511	612500							UNIFORMS	
003011	M & M PROMOTIONS	104491	0	2025	6	INV	A	186.00	C-040125 UNIFORMS
								ACCOUNT TOTAL	186.00
511	614900							FEED FOR ANIMALS	
012713	HILL'S PET NUTRITION	252618659	0	2025	6	INV	A	206.84	C-040125 FEED ANIMALS
012713	HILL'S PET NUTRITION	252693674	0	2025	6	INV	A	191.23	C-040125 FEED ANIMALS
								398.07	
								ACCOUNT TOTAL	398.07
								ORG 511	TOTAL 858.58
902								GENERAL EXPENSES	
902	614000							CITY GAS PUMPS	
017201	BEST-WADE PETROLEUM	113505	25000318	2025	6	INV	A	2,723.03	C-040125 FUEL ORDER
017201	BEST-WADE PETROLEUM	113508	25000318	2025	6	INV	A	8,012.74	C-040125 FUEL ORDER
017201	BEST-WADE PETROLEUM	113530	25000318	2025	6	INV	A	8,121.25	C-040125 FUEL ORDER
017201	BEST-WADE PETROLEUM	113531	25000318	2025	6	INV	A	8,155.40	C-040125 FUEL ORDER
								27,012.42	
								ACCOUNT TOTAL	27,012.42
902	620750							LANDSCAPE SERVICES	
037030	MICHAEL HATCHER & AS	B394	0	2025	6	INV	A	2,736.91	C-040125 LAWN SERV FS4 & PD
040863	PREMIER LAWN AND TUR	16762	0	2025	6	INV	A	25,333.34	C-040125 LAWN SERVICE FOR AP
								ACCOUNT TOTAL	28,070.25
								ORG 902	TOTAL 55,082.67
904								LITIGATION	
904	622100							LEGAL SERVICES	
017086	BUTLER SNOW	10465436	0	2025	6	INV	A	15,635.18	C-040125 LEGACY CONTRACT TER
								ACCOUNT TOTAL	15,635.18
								ORG 904	TOTAL 15,635.18



FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
FUND 0010 GENERAL FUND				TOTAL:	471,995.67			

FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
711									
711	640220								
000915	HOME DEPOT CREDIT SE WG83371372	0	2025	6	INV A			80 GALL 5HP ELECTRI	2,389.99 C-040125
027762	COMMERCIAL SUPPLY DI 7573	25000300	2025	6	INV A			HEAVY DUTY COMMERC	2,628.22 C-040125
038354	MATTRESS FIRM INC 25325057050	0	2025	6	INV A			MATTRESSES & PROTEC	3,107.99 C-040125
									ACCOUNT TOTAL
									8,126.20
									ORG 711 TOTAL
									8,126.20
FUND 0100 CAPITAL PROJECTS						TOTAL:			8,126.20

FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0240									
0240	490500								
030629	AMAZON CAPITAL	1W64Y4YF74H9	0	2025 6 INV A	111.55	C-040125	INVENTORY		
					ACCOUNT TOTAL			111.55	
0240	501305								
021382	PETTY CASH	3-17-25	0	2025 6 INV A	25,000.00	C-040125	2025 SPRINGFEST STA		
					ACCOUNT TOTAL			25,000.00	
					ORG 0240 TOTAL			25,111.55	
611									
611	623800								
018221	CIVIL-LINK, LLC	81411	0	2025 6 INV A	3,770.76	C-040125	SNOWDEN ELECTRONIC		
036622	GRINDER TABER GRINDE PAYAPP2		0	2025 6 INV A	91,814.76	C-040125	PAYAPP2- SNOWDEN GR		
					ACCOUNT TOTAL			95,585.52	
611	623800 02002								
018221	CIVIL-LINK, LLC	81410	0	2025 6 INV A	5,804.01	C-040125	FIELD OF DREAMS RES		
					ACCOUNT TOTAL			5,804.01	
611	623800 90020								
005831	URBANARCH ASSOC PC	23039-A10	0	2025 6 INV A	2,300.00	C-040125	CONSTRUCTION ADMIN		
					ACCOUNT TOTAL			2,300.00	
611	623800 90021								
018221	CIVIL-LINK, LLC	81409	0	2025 6 INV A	1,545.30	C-040125	CHERRY VALLEY PUMP		
					ACCOUNT TOTAL			1,545.30	
					ORG 611 TOTAL			105,234.83	
FUND 0240 TOURIST & CONVENTION					TOTAL:			130,346.38	

FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
610									
610	626000								
038322	COMCAST	1524-0325	0	UTILITIES					
				2025 6 INV A	890.69	C-040125	PARKS PHDNES		
				ACCOUNT TOTAL	890.69				
610	626300								
017044	DESOTO COUNTY	3-17-25	0	AMPHITHEATER MANAGEMENT					
				2025 6 INV A	8,333.33	C-040125	CONCERT PROMOTER FO		
				ACCOUNT TOTAL	8,333.33				
				ORG 610	TOTAL	9,224.02			
FUND 0260 AMPHITHEATER					TOTAL:	9,224.02			

FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
825								UTILITY MAINTENANCE EXPENSES		
825	611000							MATERIALS		
000551	USA BLUEBOOK	INV00648521	0	2025	6	INV	A	2,885.39	C-040125	PUMP & WTR TESTING
000687	SOUTHERN PIPE & SUPP	526299-01	0	2025	6	INV	A	235.09	C-040125	TUBING CUTTERS
000989	ICM OF MEMPHIS	69225	0	2025	6	INV	A	1,928.00	C-040125	LOCATORS
001102	SOUTHAVEN SUPPLY	258924	0	2025	6	INV	A	101.99	C-040125	FROST PROOF HYDRANT
001102	SOUTHAVEN SUPPLY	259324	0	2025	6	INV	A	83.94	C-040125	LOCKS
001102	SOUTHAVEN SUPPLY	259357	0	2025	6	INV	A	18.66	C-040125	FITTINGS
001102	SOUTHAVEN SUPPLY	259381	0	2025	6	INV	A	115.25	C-040125	MISC SUPPLIES
001102	SOUTHAVEN SUPPLY	259646	0	2025	6	INV	A	24.00	C-040125	CAP BLOCK
001102	SOUTHAVEN SUPPLY	260053	0	2025	6	INV	A	3.95	C-040125	NUTS, BOLTS, SCREWS
001102	SOUTHAVEN SUPPLY	260453	0	2025	6	INV	A	23.98	C-040125	SEALANT
001102	SOUTHAVEN SUPPLY	260536	0	2025	6	INV	A	.45	C-040125	NUTS, BOLTS ETC
								372.22		
002869	VULCAN MATERIALS	2561120-1	0	2025	6	INV	A	1,620.36	C-040125	BALANCE FROM PREVIO
007304	O'REILLYS AUTO PARTS	1257-329012	0	2025	6	INV	A	22.78	C-040125	WIPER BLADES
007304	O'REILLYS AUTO PARTS	1257-331324	0	2025	6	INV	A	84.65	C-040125	ABSORBENT
								107.43		
007766	CENTRAL PIPE SUPPLY, S100402049-2		0	2025	6	INV	A	40.28	C-040125	BADGER TOOL
010919	TRACTOR SUPPLY CREDI	152542	0	2025	6	INV	A	160.97	C-040125	FUEL HANDLE & SHOP
011578	CORE & MAIN LP	w544395	0	2025	6	INV	A	2,756.16	C-040125	FITTINGS
015408	J & J MAINTENANCE SU	16273	0	2025	6	INV	A	496.25	C-040125	LOCATING SUPPLIES
030629	AMAZON CAPITAL	13NRT4JVK4VN	0	2025	6	INV	A	719.94	C-040125	GLOVES
030629	AMAZON CAPITAL	1GLYT9344C33	0	2025	6	INV	A	49.89	C-040125	CAR CHARGERS
030629	AMAZON CAPITAL	1HDWCFTXLCGN	0	2025	6	INV	A	58.17	C-040125	BATTERIES
030629	AMAZON CAPITAL	1X7344GD7LKK	0	2025	6	INV	A	16.69	C-040125	BATTERIES
								844.69		
039924	MEMPHIS WINWATER CO.	34296	0	2025	6	INV	A	4,676.99	C-040125	VALVE & SLEEVES
039924	MEMPHIS WINWATER CO.	34337	0	2025	6	INV	A	1,690.40	C-040125	REPAIR KIT
039924	MEMPHIS WINWATER CO.	34362	0	2025	6	INV	A	480.44	C-040125	REPAIR KIT
								6,847.83		
								ACCOUNT TOTAL		18,294.67
825	611100							CHEMICALS		
001146	IDEAL CHEMICAL	298190	0	2025	6	INV	A	1,132.55	C-040125	CHEMICALS FOR WHITW

FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
001146 IDEAL CHEMICAL	298191	0	2025 6	INV A			CHEMICALS FOR GETWE	2,544.75	C-040125
								3,677.30	
							ACCOUNT TOTAL	3,677.30	
825 611300							MAINTENANCE VEHICLES		
000979 SOUTHAVEN CAR CARE	48908	0	2025 6	INV A			DRIVE SHAFT REPAIR	172.47	C-040125
000979 SOUTHAVEN CAR CARE	48931	0	2025 6	INV A			ROUTINE MAINT TRK #	557.08	C-040125
000979 SOUTHAVEN CAR CARE	48974	0	2025 6	INV A			REPAIRS TO TRK 801	1,603.75	C-040125
								2,333.30	
005609 A&B FAST AUTO GLASS	I072629	0	2025 6	INV A			WINDSHIELD REPAIR T	60.00	C-040125
							ACCOUNT TOTAL	2,393.30	
825 612500							UNIFORMS		
030629 AMAZON CAPITAL	1MGMP LXL7M4P	0	2025 6	INV A			UNIFORM BOOTS	104.29	C-040125
030629 AMAZON CAPITAL	1XM3MRWQ7XJ9	0	2025 6	INV A			UNIFORM WADERS & RU	892.36	C-040125
								996.65	
							ACCOUNT TOTAL	996.65	
825 620750							LANDSCAPE SERVICES		
037030 MICHAEL HATCHER & AS	B392	0	2025 6	INV A			LANDSCAPING	4,791.38	C-040125
							ACCOUNT TOTAL	4,791.38	
825 622100							PROFESSIONAL SERVICES		
018472 M2MANAGEMENT SOLUTIONS	235	0	2025 6	INV A			FLEET TRACKING SYST	768.25	C-040125
025672 WISSCO	25056	0	2025 6	INV A			HURRICANE CREEK SWR	375.00	C-040125
							ACCOUNT TOTAL	1,143.25	
825 624500							LICENSES & MISCELLANEOUS FEES		
001363 HEFFNER MISTY	250421	0	2025 6	INV A			EASEMENTS	26.00	C-040125
							ACCOUNT TOTAL	26.00	
825 625600							REPAIRS AND MAINTENANCE		
001952 DIXIE DOOR COMPANY	10037	0	2025 6	INV A			BAY DOOR @ DORCHEST	4,887.00	C-040125
							ACCOUNT TOTAL	4,887.00	
825 625603							SCADA SERVICES		
009195 GAINES, ROBERT	1291	0	2025 6	INV A			SCADA SERV	8,970.00	C-040125
							ACCOUNT TOTAL	8,970.00	



FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
825 625700 030629 AMAZON CAPITAL	1Y3VW9HGPQMN	0	2025 6	TELEPHONE & POSTAGE INV A	27.99 C-040125		IPAD CASE FOR NEW I	
				ACCOUNT TOTAL	27.99			
825 650903 002848 HORN LAKE CREEK BASI	3202025	0	2025 6	INTERCEPTOR SEWER TREATMENT INV A	237,539.96 C-040125		SWR FEE 3/2025	
				ACCOUNT TOTAL	237,539.96			
				ORG 825 TOTAL	282,747.50			
FUND 0400 UTILITY FUND					TOTAL:			282,747.50



FY2025 CLAIMS DOCKET C-040125

YEAR/PERIOD: 2025/1 TO 2025/7								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
850							MAINTENANCE EXPENSES	
850	622100						SANITATION COLLECTION SERVICES	
007500 SWEEPING CORPORATION	INV73111737518	0	2025 6	INV A	58,605.99	C-040125	SWEEPING SERV PER C	
019230 WASTE PRO-MEMPHIS	1210487	0	2025 6	INV A	406,259.25	C-040125	GARB SERV PER CONTR	
				ACCOUNT TOTAL	464,865.24			
			ORG 850	TOTAL	464,865.24			
FUND 0450 SANITATION FUND					TOTAL:		464,865.24	

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

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-040125

YEAR/PERIOD: 2024/1 TO 2025/7											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
111				MAYOR ADMIN DEPARTMENT							
111	625700			TELEPHONE & POSTAGE							
001167	AT&T MOBILITY	3690-0325	0	2025	6 INV P	56.84	D-040125	225352	MAYOR ADMIN CELL PH		
				ACCOUNT TOTAL		56.84					
111	626900			TRAVEL & TRAINING							
007507	DESOTO COUNTY ECONOM	9397	0	2025	6 INV P	25.00	D-040125	225339	MUSSELWHITE MEMBERS		
				ACCOUNT TOTAL		25.00					
				ORG 111	TOTAL	81.84					
125				COURT DEPARTMENT							
125	621505			COURT SUPPLIES							
001095	VERIZON WIRELESS	6107420783	0	2025	6 INV P	40.01	D-040125	225510	642151677		
001167	AT&T MOBILITY	5901-0325	0	2025	6 INV P	123.68	D-040125	225351	COURT CELL PHONES		
				ACCOUNT TOTAL		163.69					
				ORG 125	TOTAL	163.69					
145				DEPARTMENT OF FINANCE & ADMIN							
145	625700			TELEPHONE & POSTAGE							
001095	VERIZON WIRELESS	6107420783	0	2025	6 INV P	120.03	D-040125	225510	642151677		
001167	AT&T MOBILITY	7941-0325	0	2025	6 INV P	221.75	D-040125	225351	ADMIN & HR CELL PHO		
				ACCOUNT TOTAL		341.78					
				ORG 145	TOTAL	341.78					
150				INFORMATION TECHNOLOGY							
150	610550			NETWORK CONNECTIVITY							
001095	VERIZON WIRELESS	6107420783	0	2025	6 INV P	160.08	D-040125	225510	642151677		
001167	AT&T MOBILITY	3491-0325	0	2025	6 INV A	253.38	D-040125		IT PHONES & SDWAN		
001167	AT&T MOBILITY	5577-0325	0	2025	6 INV P	982.00	O-040125	225331	PD 1 GIG		
						1,235.38					
002351	COMCAST	3830-0325	0	2025	6 INV P	211.60	D-040125	225334	IT INTERNET		
002351	COMCAST	8021-0325	0	2025	6 INV P	396.68	D-040125	225336	INTERNET SERVICES		
						608.28					
				ACCOUNT TOTAL		2,003.74					
150	614000			GASOLINE/OIL							
006919	FUELMAN	NP68127398	0	2025	6 INV A	101.36	D-040125		IT FUEL		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-040125

YEAR/PERIOD: 2024/1 TO 2025/7									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL					101.36				
150 625700				TELEPHONE/POSTAGE					
001095	VERIZON WIRELESS 6107420783	0	2025 6	INV P	40.01	D-040125	225510	642151677	
001167	AT&T MOBILITY 3491-0325	0	2025 6	INV A	622.79	D-040125		IT PHONES & SDWAN	
ACCOUNT TOTAL					662.80				
ORG 150 TOTAL					2,767.90				
160				FACILITIES					
160 611000				MATERIALS					
037143	MELENDEZ EDGAR R 3-24-25	0	2025 6	INV P	27.80	D-040125	225459	RAM BOARD	
ACCOUNT TOTAL					27.80				
160 625700				TELEPHONE & POSTAGE					
001167	AT&T MOBILITY 1522-0325	0	2025 6	INV P	374.45	D-040125	225351	FACILITIES DEPT. CE	
ACCOUNT TOTAL					374.45				
160 626000				UTILITIES					
000966	ENERGY 130006914043	0	2025 6	INV P	.96	D-040125	225410	17623570 6052 ELMOR	
000966	ENERGY 15009014673	0	2025 6	INV P	1,112.87	D-040125	225397	16004111 8889 NORTH	
000966	ENERGY 15009014689	0	2025 6	INV P	105.16	D-040125	225402	15991573 8710 NORTH	
000966	ENERGY 195007961226	0	2025 6	INV P	69.01	D-040125	225405	60209269 7111 TCHUL	
000966	ENERGY 230006361408	0	2025 6	INV P	153.88	D-040125	225400	80540586 8889 NORTH	
000966	ENERGY 250006374559	0	2025 6	INV P	21.91	D-040125	225409	17624743 6200 GETWE	
000966	ENERGY 300004681743	0	2025 6	INV P	5,088.64	D-040125	225396	16831992 8700 NORTH	
000966	ENERGY 380004232863	0	2025 6	INV P	71.65	D-040125	225405	16832636 4085 STATE	
000966	ENERGY 425004759262	0	2025 6	INV P	1.72	D-040125	225410	109997221 2009 STAR	
000966	ENERGY 425004759263	0	2025 6	INV P	2.38	D-040125	225410	109997247 165 STAR	
000966	ENERGY 45008663510	0	2025 6	INV P	482.59	D-040125	225398	130057649 7312 HIGH	
000966	ENERGY 465004510083	0	2025 6	INV P	3,363.13	D-040125	225396	68111178 8554 NORTH	
000966	ENERGY 485004435418	0	2025 6	INV P	68.13	D-040125	225406	110165339 5730 STAT	
000966	ENERGY 500001771282	0	2025 6	INV P	89.96	D-040125	225403	190769851 9105 GETW	
000966	ENERGY 50009473202	0	2025 6	INV P	3.12	D-040125	225410	198016875 1025 STAR	
					10,635.11				
001145	ATMOS ENERGY 4564-0325	0	2025 6	INV P	67.54	D-040125	225353	3061364564 1551 DOR	
ACCOUNT TOTAL					10,702.65				
ORG 160 TOTAL					11,104.90				
180				PLANNING / ENGINEERING DEPT					
180 625700				TELEPHONE/PDSTAGE					
001095	VERIZON WIRELESS 6107420783	0	2025 6	INV P	680.17	D-040125	225510	642151677	
001167	AT&T MOBILITY 2685-0325	0	2025 6	INV P	284.20	D-040125	225351	BUILDING DEPT. PHON	



FY2025 CLAIMS DOCKET D-040125

YEAR/PERIOD: 2024/1 TO 2025/7									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001167 AT&T MOBILITY	2970-0325	0	2025 6	INV	A	676.02	D-040125		CODE ENFORCEMENT
001167 AT&T MOBILITY	4718-0325	0	2025 6	INV	P	123.68	D-040125	225351	PLANNING DEPT. CELL
						1,083.90			
ACCOUNT TOTAL						1,764.07			
ORG 180 TOTAL						1,764.07			
211	POLICE DEPARTMENT								
211	625700		TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	6107420783	0	2025 6	INV P	5,510.94	D-040125	225510	642151677
001167	AT&T MOBILITY	1151-0325	0	2025 6	INV P	492.83	D-040125	225351	LPR & SKYCOPS
002351	COMCAST	5811-0325	0	2025 6	INV P	400.76	D-040125	225335	SILO PHONES
ACCOUNT TOTAL						6,404.53			
211	626000		UTILITIES						
000966	ENERGY	115008094604	0	2025 6	INV P	60.14	D-040125	225406	180865792 STATELINE
000966	ENERGY	135007990915	0	2025 6	INV P	2,660.40	D-040125	225397	37423837 8691 NORTH
000966	ENERGY	150006881747	0	2025 6	INV P	63.38	D-040125	225406	133300244 8691 NORT
000966	ENERGY	160006869567	0	2025 6	INV P	65.29	D-040125	225406	167750496 7505 CHER
000966	ENERGY	255007018446	0	2025 6	INV P	1,386.43	D-040125	225397	151475605 7320 HIGH
000966	ENERGY	310004665432	0	2025 6	INV P	59.86	D-040125	225406	176619377 777 STATE
						4,295.50			
001145	ATMOS ENERGY	8759-0325	0	2025 6	INV P	362.69	D-040125	225353	3068528759 6227 SIL
002351	COMCAST	30825	0	2025 6	INV P	381.39	D-040125	225333	CITY ACCOUNT SERVIC
ACCOUNT TOTAL						5,039.58			
211	626900		TRAVEL & TRAINING						
015262	MS FBINAA	31425	0	2025 6	INV P	175.00	D-040125	225345	FBI NATIONAL ACADEM
ACCOUNT TOTAL						175.00			
ORG 211 TOTAL						11,619.11			
215	EMERGENCY SERVICES								
215	612500		UNIFORMS						
001157	POSITIVE PROMOTIONS	63209150	0	2025 6	INV P	449.90	D-040125	225473	PLAID MINK FLEECE T
ACCOUNT TOTAL						449.90			
215	625700		TELEPHONE/POSTAGE						
001167	AT&T MOBILITY	8226-0325	0	2025 6	INV A	113.68	D-040125		EMERG COMM CELL PHO
ACCOUNT TOTAL						113.68			

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-040125

YEAR/PERIOD: 2024/1 TO 2025/7											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
		ORG 215	TOTAL				563.58				
290	FIRE DEPARTMENT										
290	625700	TELEPHONE & POSTAGE									
001095	VERIZON WIRELESS	6107420783	0	2025	6	INV P	880.60	D-040125	225510	642151677	
001167	AT&T MOBILITY	3065-0325	0	2025	6	INV P	2,052.22	D-040125	225351	FIRE DEPARTMENT CEL	
		ACCOUNT TOTAL		2,932.82							
290	626000	UTILITIES									
000966	ENTERGY	325005663880	0	2025	6	INV P	125.23	D-040125	225401	8945 TULANE RD	
000966	ENTERGY	325005663923	0	2025	6	INV P	984.66	D-040125	225398	1940 STATELINE RD W	
000966	ENTERGY	400003191136	0	2025	6	INV P	1,041.64	D-040125	225398	7980 SWINNEA RD	
000966	ENTERGY	480003509631	0	2025	6	INV P	1,208.87	D-040125	225397	15374952 6050 ELMOR	
000966	ENTERGY	65008521774	0	2025	6	INV P	1,504.15	D-040125	225397	15021074 6450 GETWE	
				4,864.55							
		ACCOUNT TOTAL		4,864.55							
290	626900	TRAVEL & TRAINING									
000873	MISSISSIPPI FIRE INV	31725	0	2025	6	INV P	225.00	D-040125	225344	FATAL FIRE INVESTIG	
005071	CARPENTER RICK	3-4-25	0	2025	6	INV P	480.00	D-040125	225369	FDIC INTERNATIONAL	
007944	BLEDSE LEROY (TREY)	30425	0	2025	6	INV P	480.00	D-040125	225332	FDIC INTERNATIONAL	
016583	DAVIS BEAU	31725	0	2025	6	INV P	204.00	D-040125	225338	FATAL FIRE INVESTIG	
		ACCOUNT TOTAL		1,389.00							
		ORG 290	TOTAL		9,186.37						
311	PUBLIC WORKS DEPARTMENT										
311	625700	TELEPHONE & POSTAGE									
001095	VERIZON WIRELESS	6107420783	0	2025	6	INV P	40.01	D-040125	225510	642151677	
001167	AT&T MOBILITY	1875-0325	0	2025	6	INV P	36.98	D-040125	225352	PHONE CHARGES FOR P	
001167	AT&T MOBILITY	9041-0325	0	2025	6	INV P	341.49	D-040125	225351	PUBLIC WORKS CELL P	
				378.47							
		ACCOUNT TOTAL		418.48							
311	626000	UTILITIES									
000966	ENTERGY	110008348394	0	2025	6	INV P	452.55	D-040125	225398	55245484 8935 COMME	
000966	ENTERGY	110008348624	0	2025	6	INV P	114.79	D-040125	225402	201373990 730 RASCO	
000966	ENTERGY	120006940790	0	2025	6	INV P	72.50	D-040125	225405	85056398 750 BROOKS	
000966	ENTERGY	130006916368	0	2025	6	INV P	59.67	D-040125	225406	63799183 6715 HOSPI	
000966	ENTERGY	130006920773	0	2025	6	INV P	75.62	D-040125	225404	89417232 6006 GETWE	



FY2025 CLAIMS DOCKET D-040125

YEAR/PERIOD: 2024/1 TO 2025/7													
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION					
000966	ENERGY	130006920789	0	2025	6	INV	P	70.92	D-040125	225405	90253295	8507	INVER
000966	ENERGY	145007976910	0	2025	6	INV	P	84.50	D-040125	225403	89417216	5577	GETWE
000966	ENERGY	145007987689	0	2025	6	INV	P	73.72	D-040125	225404	50881416	4005	STATE
000966	ENERGY	170006841833	0	2025	6	INV	P	71.50	D-040125	225405	16832941	5140	TCHUL
000966	ENERGY	190007053812	0	2025	6	INV	P	97.19	D-040125	225402	108163825	6145	AIRW
000966	ENERGY	200006174344	0	2025	6	INV	P	68.26	D-040125	225406	64945074	805	RASCO
000966	ENERGY	210006282492	0	2025	6	INV	P	76.38	D-040125	225404	115078636	1989	STAT
000966	ENERGY	235007227158	0	2025	6	INV	P	169.09	D-040125	225400	100968049	8770	NORT
000966	ENERGY	280006400293	0	2025	6	INV	P	73.45	D-040125	225404	50881309	1005	CHURC
000966	ENERGY	300004681744	0	2025	6	INV	P	241.41	D-040125	225399	16832230	453	AIRPOR
000966	ENERGY	320004637074	0	2025	6	INV	P	95.27	D-040125	225402	61645719	7655	AIRWA
000966	ENERGY	320004637075	0	2025	6	INV	P	192.67	D-040125	225400	61645784	7532	SOUTH
000966	ENERGY	325005659942	0	2025	6	INV	P	76.66	D-040125	225404	16853152	488	CHURCH
000966	ENERGY	340004462486	0	2025	6	INV	P	141.05	D-040125	225401	52482346	8355	AIRWA
000966	ENERGY	345005510218	0	2025	6	INV	P	80.94	D-040125	225403	58522954	6875	AIRWA
000966	ENERGY	390004175954	0	2025	6	INV	P	3.73	D-040125	225410	161881305	699	RESEA
000966	ENERGY	390004176838	0	2025	6	INV	P	73.55	D-040125	225404	91224535	992	CHURCH
000966	ENERGY	390004179327	0	2025	6	INV	P	72.40	D-040125	225405	19047497	951	RASCO
000966	ENERGY	395005145410	0	2025	6	INV	P	76.83	D-040125	225404	52730470	85	CHURCH
000966	ENERGY	40009590673	0	2025	6	INV	P	71.80	D-040125	225405	19131200	8185	GETWE
000966	ENERGY	420003441311	0	2025	6	INV	P	.14	D-040125	225410	150262913		CHERRY BL
000966	ENERGY	420003445139	0	2025	6	INV	P	75.93	D-040125	225404	47904040	8683	AIRWA
000966	ENERGY	420003447506	0	2025	6	INV	P	11.31	D-040125	225409	89409965		ESTATES OF
000966	ENERGY	450086663215	0	2025	6	INV	P	58.22	D-040125	225407	15540321	367	RASCO
000966	ENERGY	465004510138	0	2025	6	INV	P	263.06	D-040125	225399	69086056		HAMILTON
000966	ENERGY	500001770901	0	2025	6	INV	P	80.35	D-040125	225403	68387034	249	GOODMA
000966	ENERGY	55008597934	0	2025	6	INV	P	81.24	D-040125	225403	59478867	6345	AIRWA
000966	ENERGY	55008597935	0	2025	6	INV	P	73.45	D-040125	225404	59478941	6610	AIRWA
000966	ENERGY	80008534871	0	2025	6	INV	P	13.31	D-040125	225409	98050180	5813	PEPPE
								3,343.46					
001105	NORTHCENTRAL ELECTRI	7002-0325	0	2025	6	INV	P	327.57	D-040125	225468	59247002		MALONE RD
001105	NORTHCENTRAL ELECTRI	7009-0325	0	2025	6	INV	P	385.45	D-040125	225468	59247009	3750	FREEM
001105	NORTHCENTRAL ELECTRI	7010-0325	0	2025	6	INV	P	954.47	D-040125	225468	59247010	3750	FREEM
001105	NORTHCENTRAL ELECTRI	7013-0325	0	2025	6	INV	P	31.62	D-040125	225469	59247013	3750	FREEM
001105	NORTHCENTRAL ELECTRI	7018-0325	0	2025	6	INV	P	56.56	D-040125	225468	59247018		GOODMAN RD
								1,755.67					
ACCOUNT TOTAL								5,099.13					
ORG 311 TOTAL								5,517.61					
PARKS DEPARTMENT													
411	625700			TELEPHONE & POSTAGE									
001095	VERIZON WIRELESS	6107420783	0	2025	6	INV	P	440.11	D-040125	225510	642151677		
001167	AT&T MOBILITY	1081-0325	0	2025	6	INV	A	781.61	D-040125	PARKS DEPT PHONES			
ACCOUNT TOTAL								1,221.72					

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-040125

YEAR/PERIOD: 2024/1 TO 2025/7											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
411	626000			UTILITIES							
000966	ENERGY	100007092822	0	2025	6	INV	P	227.78	D-040125	225399	16833329 3278 MAY B
000966	ENERGY	100007092823	0	2025	6	INV	P	58.06	D-040125	225407	16834020 GETWELL &
000966	ENERGY	100007092825	0	2025	6	INV	P	151.82	D-040125	225400	16837304 6205 SNOWD
000966	ENERGY	100007092827	0	2025	6	INV	P	471.00	D-040125	225398	16852006 7505 STONE
000966	ENERGY	10019818209	0	2025	6	INV	P	58.06	D-040125	225407	31109549 7535 TCHUL
000966	ENERGY	10019818210	0	2025	6	INV	P	58.06	D-040125	225407	31109614 7645 TCHUL
000966	ENERGY	10019818211	0	2025	6	INV	P	58.06	D-040125	225407	31109648 7665 TCHUL
000966	ENERGY	10019818212	0	2025	6	INV	P	13.31	D-040125	225409	31109663 7735 TCHUL
000966	ENERGY	115008092581	0	2025	6	INV	P	3,898.93	D-040125	225396	171475650 6650 SNOW
000966	ENERGY	125008037376	0	2025	6	INV	P	924.72	D-040125	225398	74855255 6277B SNOW
000966	ENERGY	125008037377	0	2025	6	INV	P	58.06	D-040125	225408	74869355 6277A SNOW
000966	ENERGY	140006886663	0	2025	6	INV	P	68.33	D-040125	225406	46687588 365 RASCO
000966	ENERGY	145007985673	0	2025	6	INV	P	58.06	D-040125	225407	16838419 7505 CHERR
000966	ENERGY	145007985675	0	2025	6	INV	P	388.75	D-040125	225399	16839250 7505 CHERR
000966	ENERGY	155007909815	0	2025	6	INV	P	943.80	D-040125	225398	18054049 SNOWDEN BA
000966	ENERGY	155007910000	0	2025	6	INV	P	1,614.69	D-040125	225397	186848966 6277 E SN
000966	ENERGY	155007911629	0	2025	6	INV	P	331.48	D-040125	225399	38822441 8925 SWINN
000966	ENERGY	170006841837	0	2025	6	INV	P	63.83	D-040125	225406	16836884 CHAPARRAL
000966	ENERGY	170006841838	0	2025	6	INV	P	325.64	D-040125	225399	16838617 SNOWDON PA
000966	ENERGY	170006847465	0	2025	6	INV	P	76.51	D-040125	225404	56395635 7360 US HI
000966	ENERGY	175007872345	0	2025	6	INV	P	5,903.57	D-040125	225396	15744642 3376 NAIL
000966	ENERGY	175007872346	0	2025	6	INV	P	13.31	D-040125	225409	15744865 3566 NAIL
000966	ENERGY	250006378294	0	2025	6	INV	P	353.89	D-040125	225399	20291415 3480 SUNSE
000966	ENERGY	250006378323	0	2025	6	INV	P	3,946.23	D-040125	225396	44368587 3335 PINE
000966	ENERGY	250006381933	0	2025	6	INV	P	6,042.30	D-040125	225396	41111535 7360 US HI
000966	ENERGY	260006392866	0	2025	6	INV	P	58.06	D-040125	225407	127643922 7890 GREE
000966	ENERGY	275006869135	0	2025	6	INV	P	2,284.10	D-040125	225397	123335762 800 STOWE
000966	ENERGY	320004635183	0	2025	6	INV	P	58.06	D-040125	225408	69723351 8925 SWINN
000966	ENERGY	360004266259	0	2025	6	INV	P	3,373.41	D-040125	225396	182817924 6277D SNO
000966	ENERGY	360004266260	0	2025	6	INV	P	816.41	D-040125	225398	182817932 6277C SNO
000966	ENERGY	365005376995	0	2025	6	INV	P	58.06	D-040125	225408	45692910 8925 SWINN
000966	ENERGY	375005278004	0	2025	6	INV	P	58.06	D-040125	225407	31109259 7705 TCHUL
000966	ENERGY	375005278005	0	2025	6	INV	P	58.06	D-040125	225407	31109317 7655 TCHUL
000966	ENERGY	375005278006	0	2025	6	INV	P	58.06	D-040125	225407	31109366 7625 TCHUL
000966	ENERGY	375005278007	0	2025	6	INV	P	58.06	D-040125	225407	31109424 7635 TCHUL
000966	ENERGY	375005278008	0	2025	6	INV	P	58.06	D-040125	225407	31109473 7525 TCHUL
000966	ENERGY	375005278035	0	2025	6	INV	P	659.15	D-040125	225398	20892766 6070 SNOWD
000966	ENERGY	375005278110	0	2025	6	INV	P	69.80	D-040125	225405	22512453 6205 GETWE
000966	ENERGY	380004228849	0	2025	6	INV	P	164.37	D-040125	225400	47805247 6208 SNOWD
000966	ENERGY	380004232864	0	2025	6	INV	P	68.69	D-040125	225406	16836454 4700 STATE
000966	ENERGY	380004232865	0	2025	6	INV	P	3,069.55	D-040125	225396	16838229 4700 STATE
000966	ENERGY	40009590698	0	2025	6	INV	P	164.37	D-040125	225400	19046408 3025 CARNI
000966	ENERGY	40009590757	0	2025	6	INV	P	261.68	D-040125	225399	66074311 6208A SNOW
000966	ENERGY	40009590758	0	2025	6	INV	P	540.13	D-040125	225398	66762873 6275 SNOWD
000966	ENERGY	415004812506	0	2025	6	INV	P	86.42	D-040125	225403	119242972 7635 TCHU
000966	ENERGY	450003520141	0	2025	6	INV	P	194.58	D-040125	225400	15928989 8400 GREEN
000966	ENERGY	470003506996	0	2025	6	INV	P	637.03	D-040125	225398	38124624 CHERRY VAL
000966	ENERGY	65008524765	0	2025	6	INV	P	1,336.85	D-040125	225397	125567875 800 STOWE
000966	ENERGY	65008524766	0	2025	6	INV	P	382.82	D-040125	225399	125567883 800 STOWE

40,682.09

FY2025 CLAIMS DOCKET D-040125

YEAR/PERIOD: 2024/1 TO 2025/7												
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION				
001105 NORTHCENTRAL ELECTRI	7012-0325	0	2025 6	INV	P	594.16 D-040125	225468	59247012	3750	FREEM		
001105 NORTHCENTRAL ELECTRI	7014-0325	0	2025 6	INV	P	1,045.68 D-040125	225468	59247014	3750	FREEM		
001105 NORTHCENTRAL ELECTRI	7015-0325	0	2025 6	INV	P	33.37 D-040125	225468	59247015	3656	PINE		
001105 NORTHCENTRAL ELECTRI	7016-0325	0	2025 6	INV	P	573.75 D-040125	225468	59247016	3656	PINE		
001105 NORTHCENTRAL ELECTRI	7019-0325	0	2025 6	INV	P	706.49 D-040125	225468	59247019	3750	FREEM		
						2,953.45						
001145 ATMOS ENERGY	1167-0325	0	2025 6	INV	P	303.90 D-040125	225353	4034951167	740	STOW		
001145 ATMOS ENERGY	2435-0325	0	2025 6	INV	P	396.28 D-040125	225353	3019672435	8400	GRE		
001145 ATMOS ENERGY	3076-0325	0	2025 6	INV	P	181.27 D-040125	225353	3020713076	8925	SWI		
001145 ATMOS ENERGY	4936-0325	0	2025 6	INV	P	405.82 D-040125	225353	3057134936	6205	SNO		
						1,287.27						
002351 COMCAST	30825	0	2025 6	INV	P	601.39 D-040125	225333	CITY ACCOUNT SERVIC				
016529 DIRECTV	27170X250317	0	2025 6	INV	P	351.19 D-040125	225389	TV SERV-GOLF				
038322 COMCAST	235493559	0	2025 6	INV	P	1,053.20 D-040125	225337	PARKS PHONES				
ACCOUNT TOTAL						46,928.59						
411 629300												
004538 SADLER & COMPANY	31725	0	2025 6	INV	P	6,004.07 D-040125	225348	2025 DIZZY DEAN INS				
ACCOUNT TOTAL						6,004.07						
ORG 411 TOTAL						54,154.38						
PARK TOURNAMENTS												
412 627901												
001051 MALONE TERRY	3-23-25	0	2025 6	INV	P	150.00 D-040125	225452	BASEBALL-SOUTHAVEN				
001058 TRUITT CHARLES	3-23-25	0	2025 6	INV	P	130.00 D-040125	225509	BASEBALL-SOUTHAVEN				
001068 GUNN, DEWAYNE	3-23-25	0	2025 6	INV	P	185.00 D-040125	225419	BASEBALL-SOUTHAVEN				
002743 WRICE WILLIE	3-23-25	0	2025 6	INV	P	360.00 D-040125	225518	BASEBALL-SOUTHAVEN				
002749 HENTZ JEFF	3-23-25	0	2025 6	INV	P	800.00 D-040125	225428	BASEBALL-SOUTHAVEN				
008240 GRONKE CHRIS	3-23-25	0	2025 6	INV	P	800.00 D-040125	225418	BASEBALL-SOUTHAVEN				
008250 NYE ERIC	3-23-25	0	2025 6	INV	P	195.00 D-040125	225470	BASEBALL-SOUTHAVEN				
008272 STOCKTON RANDY	3-23-25	0	2025 6	INV	P	420.00 D-040125	225497	BASEBALL-SOUTHAVEN				
008764 BEASLEY GARY	3-23-25	0	2025 6	INV	P	1,316.00 D-040125	225356	BASEBALL-SOUTHAVEN				
010287 CLYNES DENNIS	3-23-25	0	2025 6	INV	P	185.00 D-040125	225378	BASEBALL-SOUTHAVEN				

FY2025 CLAIMS DOCKET D-040125

YEAR/PERIOD: 2024/1 TO 2025/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
010300	JONES LARRY SHANE	3-23-25	0	2025 6	INV P	175.00 D-040125	225438	SCOREKEEPERS PAYROL
011652	WRENN DALE	3-23-25	0	2025 6	INV P	550.00 D-040125	225517	BASEBALL-SOUTHAVEN
011656	JORDAN BRANDON	3-23-25	0	2025 6	INV P	475.00 D-040125	225441	BASEBALL-SOUTHAVEN
012494	MILTON QUINTON	3-23-25	0	2025 6	INV P	195.00 D-040125	225460	BASEBALL-SOUTHAVEN
013427	ENNIS DENNIS	3-22-25	0	2025 6	INV A	495.00 D-040125		MARCH MAYHAM 3/22/2
014514	WILLIAMS BERNARD	3-23-25	0	2025 6	INV P	195.00 D-040125	225514	BASEBALL-SOUTHAVEN
016127	GAGLIANO PAUL	3-23-25	0	2025 6	INV P	150.00 D-040125	225414	BASEBALL-SOUTHAVEN
016709	DAVIS DANIEL	3-23-25	0	2025 6	INV P	850.00 D-040125	225386	BASEBALL-SOUTHAVEN
017285	STAFFORD ALICIA	3-23-25	0	2025 6	INV P	180.00 D-040125	225493	SCOREKEEPERS PAYROL
018965	WAMMACK TERRY	3-23-25	0	2025 6	INV P	195.00 D-040125	225511	BASEBALL-SOUTHAVEN
019034	TELLIS SAMMIE	3-23-25	0	2025 6	INV P	375.00 D-040125	225502	BASEBALL-SOUTHAVEN
021366	DEAN JESSE CALVIN	3-23-25	0	2025 6	INV P	245.00 D-040125	225388	BASEBALL-SOUTHAVEN
021367	BREWER MICHAEL	3-23-25	0	2025 6	INV P	380.00 D-040125	225362	BASEBALL-SOUTHAVEN
021370	GORE JAMES HUNTER	3-23-25	0	2025 6	INV P	455.00 D-040125	225416	BASEBALL-SOUTHAVEN
021399	JORDAN JORDAN	3-23-25	0	2025 6	INV P	1,554.00 D-040125	225442	SCOREKEEPERS PAYROL
023182	CASHION JOHN H	3-23-25	0	2025 6	INV P	245.00 D-040125	225372	BASEBALL-SOUTHAVEN
023185	MITCHELL CHRIS	3-23-25	0	2025 6	INV P	260.00 D-040125	225462	BASEBALL-SOUTHAVEN
023440	CANADY DONNIE	3-22-25	0	2025 6	INV A	315.00 D-040125		MARCH MAYHAM 3/22/2
024515	BOND STEVE	3-23-25	0	2025 6	INV P	425.00 D-040125	225360	BASEBALL-SOUTHAVEN
024526	LACEY PATRICK	3-23-25	0	2025 6	INV P	335.00 D-040125	225446	BASEBALL-SOUTHAVEN
026232	TATKO MARK	3-23-25	0	2025 6	INV P	1,787.00 D-040125	225499	BASEBALL-SOUTHAVEN
026234	CLARK NICHOLAS	3-23-25	0	2025 6	INV P	425.00 D-040125	225375	BASEBALL-SOUTHAVEN
026760	WILSON VICTORIA	3-22-25	0	2025 6	INV A	187.50 D-040125		MARCH MAYHAM 3/22/2
027449	ANDERSON MICHAEL	3-22-25	0	2025 6	INV A	360.00 D-040125		MARCH MAYHAM 3/22/2
028010	MOORE TIMMY RYAN	3-23-25	0	2025 6	INV P	365.00 D-040125	225466	BASEBALL-SOUTHAVEN
028302	YOUNT BRANDY	3-22-25	0	2025 6	INV A	180.00 D-040125		MARCH MAYHAM 3/22/2

FY2025 CLAIMS DOCKET D-040125

YEAR/PERIOD: 2024/1 TO 2025/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	028303 DAVIS THOMAS	3-23-25	0	2025	6	INV P	380.00 D-040125	225387	BASEBALL-SOUTHAVEN
	029256 CARMICHAEL JONATHAN	3-22-25	0	2025	6	INV A	1,305.00 D-040125		MARCH MAYHAM 3/22/2
	029257 OSBURN JASON	3-22-25	0	2025	6	INV A	405.00 D-040125		MARCH MAYHAM 3/22/2
	030373 DOVE RANDY	3-23-25	0	2025	6	INV P	560.00 D-040125	225390	BASEBALL-SOUTHAVEN
	031408 EDGE RILEY G	3-23-25	0	2025	6	INV P	80.00 D-040125	225393	SCOREKEEPERS PAYROL
	032079 LANE MARID	3-23-25	0	2025	6	INV P	565.00 D-040125	225447	BASEBALL-SOUTHAVEN
	032092 STENNIS RODNEY	3-22-25	0	2025	6	INV A	315.00 D-040125		MARCH MAYHAM 3/22/2
	032102 BURDETTE AMANDA	3-23-25	0	2025	6	INV P	300.00 D-040125	225366	SCOREKEEPERS PAYROL
	032180 THERRELL STAN JR	3-23-25	0	2025	6	INV P	135.00 D-040125	225503	BASEBALL-SOUTHAVEN
	032191 WILSON BRYAN PATRICK	3-23-25	0	2025	6	INV P	345.00 D-040125	225516	BASEBALL-SOUTHAVEN
	032192 SIMS MICHAEL	3-23-25	0	2025	6	INV P	345.00 D-040125	225488	BASEBALL-SOUTHAVEN
	032210 WATKINS ARBEOELL	3-23-25	0	2025	6	INV P	225.00 D-040125	225512	BASEBALL-SOUTHAVEN
	033258 KNOTT STEPHEN	3-23-25	0	2025	6	INV P	130.00 D-040125	225444	BASEBALL-SOUTHAVEN
	033375 MCCLURKAN JOSH	3-23-25	0	2025	6	INV P	230.00 D-040125	225454	BASEBALL-SOUTHAVEN
	033445 ROGERS DONALD PATRIC	3-23-25	0	2025	6	INV P	185.00 D-040125	225482	BASEBALL-SOUTHAVEN
	033450 JONES STANLEY WAYNE	3-23-25	0	2025	6	INV P	510.00 D-040125	225439	BASEBALL-SOUTHAVEN
	033455 ELLINGTON DANTE JR	3-23-25	0	2025	6	INV P	225.00 D-040125	225395	SCOREKEEPERS PAYROL
	033494 KOHNKE MATTHEW S	3-23-25	0	2025	6	INV P	375.00 D-040125	225445	BASEBALL-SOUTHAVEN
	033595 MOODY KIRSTEN	3-23-25	0	2025	6	INV P	175.00 D-040125	225463	SCOREKEEPERS PAYROL
	033748 CASSELL ROBERT	3-23-25	0	2025	6	INV P	600.00 D-040125	225373	BASEBALL-SOUTHAVEN
	033832 SHERMAN TODD	3-22-25	0	2025	6	INV A	360.00 D-040125		MARCH MAYHAM 3/22/2
	033842 BARLEY NATHAN	3-22-25	0	2025	6	INV A	315.00 D-040125		MARCH MAYHAM 3/22/2
	034000 GUTH THOMAS	3-22-25	0	2025	6	INV A	315.00 D-040125		MARCH MAYHAM 3/22/2
	034391 RAINNEY GEORGE ANDREW	3-23-25	0	2025	6	INV P	270.00 D-040125	225479	SCOREKEEPERS PAYROL
	034394 RICH KELSEY	3-23-25	0	2025	6	INV P	150.00 D-040125	225480	SCOREKEEPERS PAYROL
	034444 GRAY PANELLIPI	3-23-25	0	2025	6	INV P	120.00 D-040125	225417	SCOREKEEPERS PAYROL

FY2025 CLAIMS DOCKET D-040125

YEAR/PERIOD: 2024/1 TO 2025/7										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
034591 HARRIS MARSHON K	3-23-25	0	2025 6	INV	P	510.00 D-040125	225424	BASEBALL-SOUTHAVEN		
034690 DINKINS MICHAEL	3-22-25	0	2025 6	INV	A	315.00 D-040125		MARCH MAYHAM 3/22/2		
035273 BROWNLEE MELISSA	3-23-25	0	2025 6	INV	P	225.00 D-040125	225365	SCOREKEEPERS PAYROL		
035283 HILL AMY	3-23-25	0	2025 6	INV	P	165.00 D-040125	225429	SCOREKEEPERS PAYROL		
035298 BRENTS KALAH	3-22-25	0	2025 6	INV	A	315.00 D-040125		MARCH MAYHAM 3/22/2		
035360 SIMPSON III EARNEST	3-23-25	0	2025 6	INV	P	600.00 D-040125	225487	BASEBALL-SOUTHAVEN		
035367 BIBLE JOSH	3-23-25	0	2025 6	INV	P	395.00 D-040125	225359	BASEBALL-SOUTHAVEN		
035393 HAYES SR, KENJI	3-23-25	0	2025 6	INV	P	195.00 D-040125	225426	BASEBALL-SOUTHAVEN		
035394 CASCIO CHRIS	3-23-25	0	2025 6	INV	P	420.00 D-040125	225371	BASEBALL-SOUTHAVEN		
035395 CLARK VICKI	3-23-25	0	2025 6	INV	P	320.00 D-040125	225376	BASEBALL-SOUTHAVEN		
035456 JOHNSON BRIANNA	3-23-25	0	2025 6	INV	P	135.00 D-040125	225434	SCOREKEEPERS PAYROL		
035665 DOWNS RIVER	3-23-25	0	2025 6	INV	P	275.00 D-040125	225391	SCOREKEEPERS PAYROL		
035754 MCMAHON LINDSEY	3-23-25	0	2025 6	INV	P	125.00 D-040125	225456	SCOREKEEPERS PAYROL		
035921 HENRY MICHAEL	3-23-25	0	2025 6	INV	P	510.00 D-040125	225427	BASEBALL-SOUTHAVEN		
035984 ARMSTRONG LONDEN	3-23-25	0	2025 6	INV	P	120.00 D-040125	225350	SCOREKEEPERS PAYROL		
036341 LIPE COHEN	3-23-25	0	2025 6	INV	P	215.00 D-040125	225451	SCOREKEEPERS PAYROL		
036439 DAVIS BAILEE	3-23-25	0	2025 6	INV	P	50.00 D-040125	225385	SCOREKEEPERS PAYROL		
037109 WRIGHT JAMES DARRELL	3-23-25	0	2025 6	INV	P	225.00 D-040125	225519	SCOREKEEPERS PAYROL		
037301 POLLARD LASEDRICK	3-23-25	0	2025 6	INV	P	315.00 D-040125	225472	BASEBALL-SOUTHAVEN		
037303 HOLLIDAY III WILLIAM	3-23-25	0	2025 6	INV	P	435.00 D-040125	225430	BASEBALL-SOUTHAVEN		
037312 SIMS ZION	3-23-25	0	2025 6	INV	P	60.00 D-040125	225489	SCOREKEEPERS PAYROL		
037325 MINOR WARREN	3-23-25	0	2025 6	INV	P	335.00 D-040125	225461	BASEBALL-SOUTHAVEN		
037327 CADENHEAD CODY C	3-23-25	0	2025 6	INV	P	375.00 D-040125	225367	BASEBALL-SOUTHAVEN		
037329 BROWNLEE KATIE	3-23-25	0	2025 6	INV	P	225.00 D-040125	225364	SCOREKEEPERS PAYROL		
037331 HOLLIDAY JACKSON	3-23-25	0	2025 6	INV	P	150.00 D-040125	225431	SCOREKEEPERS PAYROL		
037388 SNERLING NORMAN	3-23-25	0	2025 6	INV	P	315.00 D-040125	225491	BASEBALL-SOUTHAVEN		

FY2025 CLAIMS DOCKET D-040125

YEAR/PERIOD: 2024/1 TO 2025/7										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
037394 SPIELMAN DUSTIN	3-23-25	0	2025 6	INV	P	230.00 D-040125	225492	BASEBALL-SOUTHAVEN		
037396 LEE JOSEPH ANGLIN	3-23-25	0	2025 6	INV	P	450.00 D-040125	225450	BASEBALL-SOUTHAVEN		
037399 COCKRELL MERI CARSON	3-23-25	0	2025 6	INV	P	120.00 D-040125	225379	SCOREKEEPERS PAYROL		
037510 WILLIAMS BRAYLON D	3-23-25	0	2025 6	INV	P	195.00 D-040125	225515	BASEBALL-SDUTHAVEN		
037514 STAPLES JACK	3-23-25	0	2025 6	INV	P	260.00 D-040125	225494	BASEBALL-SDUTHAVEN		
037553 DANIEL AERION	3-23-25	0	2025 6	INV	P	275.00 D-040125	225384	SCOREKEEPERS PAYROL		
037607 CARTER MARK	3-23-25	0	2025 6	INV	P	185.00 D-040125	225370	BASEBALL-SOUTHAVEN		
037620 STOKES LEONA-KLAIRE	3-23-25	0	2025 6	INV	P	50.00 D-040125	225498	SCOREKEEPERS PAYROL		
037646 MOORE ALEXIS ANN	3-23-25	0	2025 6	INV	P	250.00 D-040125	225464	SCOREKEEPERS PAYROL		
037647 CAPPS HAYLE	3-23-25	0	2025 6	INV	P	170.00 D-040125	225368	SCOREKEEPERS PAYROL		
037761 STEPHENS KAMIYAH	3-23-25	0	2025 6	INV	P	240.00 D-040125	225495	SCOREKEEPERS PAYROL		
037849 HOLLOWAY WESTON	3-23-25	0	2025 6	INV	P	120.00 D-040125	225432	SCOREKEEPERS PAYROL		
037933 MORRIS JOSEPH	3-22-25	0	2025 6	INV	A	360.00 D-040125		MARCH MAYHAM 3/22/2		
037956 JOHNSON DYLAN WADE	3-23-25	0	2025 6	INV	P	345.00 D-040125	225435	BASEBALL-SOUTHAVEN		
037957 WILKINS DAVIS SHANE	3-23-25	0	2025 6	INV	P	135.00 D-040125	225513	BASEBALL-SOUTHAVEN		
037984 RIVERS TIMOTHY WAYNE	3-22-25	0	2025 6	INV	A	360.00 D-040125		MARCH MAYHAM 3/22/2		
038236 JUBILANT CARE	3-23-25	0	2025 6	INV	P	455.00 D-040125	225443	ATHLETIC TRAINER VO		
038236 JUBILANT CARE	3-24-25	0	2025 6	INV	P	455.00 D-040125	225443	ATHLETIC TRAINER VO		
						910.00				
038253 BRADFORD GREGORY	3-22-25	0	2025 6	INV	A	360.00 D-040125		MARCH MAYHAM 3/22/2		
038254 SIEBERT JEREMY	3-22-25	0	2025 6	INV	A	360.00 D-040125		MARCH MAYHAM 3/22/2		
038256 SANDERS CADE E	3-23-25	0	2025 6	INV	P	120.00 D-040125	225484	SCOREKEEPERS PAYROL		
038342 THORN WILLIAM DANIEL	3-23-25	0	2025 6	INV	P	410.00 D-040125	225505	SCOREKEEPERS PAYROL		
038424 NORMAN SIENNA	3-23-25	0	2025 6	INV	P	175.00 D-040125	225467	SCOREKEEPERS PAYROL		
038824 TOLBERT III WILLIAM	3-22-25	0	2025 6	INV	A	315.00 D-040125		MARCH MAYHAM 3/22/2		
039301 BROWN WESLEY	3-23-25	0	2025 6	INV	P	170.00 D-040125	225363	SCOREKEEPERS PAYROL		



FY2025 CLAIMS DOCKET D-040125

YEAR/PERIOD: 2024/1 TO 2025/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
	039307 BASS MOLLY	03-23-25	0	2025 6	INV P	190.00 D-040125	225355	SCOREKEEPERS PAYROL
	039311 SMITH CAITLYN	3-23-25	0	2025 6	INV P	100.00 D-040125	225490	SCOREKEEPERS PAYRDL
	039394 THORN WYATT DALTON	03-23-25	0	2025 6	INV P	300.00 D-040125	225506	SCOREKEEPERS PAYROL
	039399 ROSS MADILYN	3-23-25	0	2025 6	INV P	40.00 D-040125	225483	SCOREKEEPERS PAYRDL
	039414 JONES TANNER	3-23-25	0	2025 6	INV P	175.00 D-040125	225440	SCOREKEEPERS PAYROL
	039503 HANKINS MICHAEL	3-23-25	0	2025 6	INV P	150.00 D-040125	225422	SCOREKEEPERS PAYRDL
	039504 MOORE JEREMY C	3-23-25	0	2025 6	INV P	195.00 D-040125	225465	BASEBALL-SOUTHAVEN
	039505 LEE JEFFREY	3-23-25	0	2025 6	INV P	315.00 D-040125	225449	BASEBALL-SOUTHAVEN
	039507 BERNARD CHRISTOPHER	3-23-25	0	2025 6	INV P	565.00 D-040125	225358	BASEBALL-SOUTHAVEN
	039526 POTTS ALFRICO	3-23-25	0	2025 6	INV P	230.00 D-040125	225474	BASEBALL-SOUTHAVEN
	039585 ELAM NOAH	3-23-25	0	2025 6	INV P	120.00 D-040125	225394	SCOREKEEPERS PAYROL
	039587 RAINEY CARL	3-23-25	0	2025 6	INV P	120.00 D-040125	225478	SCOREKEEPERS PAYROL
	039591 TAYLOR EMERSON	3-23-25	0	2025 6	INV P	50.00 D-040125	225500	SCOREKEEPERS PAYROL
	039592 TINGLE JACKSON	3-23-25	0	2025 6	INV P	120.00 D-040125	225508	SCOREKEEPERS PAYROL
	039594 BALLARINO CAMERON	3-23-25	0	2025 6	INV P	580.00 D-040125	225354	BASEBALL-SOUTHAVEN
	039753 MCMURPHY JUSTIN	3-23-25	0	2025 6	INV P	300.00 D-040125	225457	SCOREKEEPERS PAYROL
	039917 COPE EMERSON	3-23-25	0	2025 6	INV P	80.00 D-040125	225382	SCOREKEEPERS PAYROL
	039918 PEARCEY BAKER	3-23-25	0	2025 6	INV P	90.00 D-040125	225471	SCOREKEEPERS PAYROL
	040095 MARTINEZ STEVEN W	3-22-25	0	2025 6	INV A	315.00 D-040125		MARCH MAYHAM 3/22/2
	040099 MITCHELL OLIVER	3-22-25	0	2025 6	INV A	315.00 D-040125		MARCH MAYHAM 3/22/2
	040372 GILMORE TRACIE	3-23-25	0	2025 6	INV P	215.00 D-040125	225415	SCOREKEEPERS PAYROL
	040373 CLIMER SIRI	3-23-25	0	2025 6	INV P	200.00 D-040125	225377	SCOREKEEPERS PAYROL
	040444 ROBINSON JOSEPH	3-23-25	0	2025 6	INV P	450.00 D-040125	225481	BASEBALL-SOUTHAVEN
	040666 PRATT NARKES A.	3-23-25	0	2025 6	INV P	205.00 D-040125	225477	BASEBALL-SOUTHAVEN
	041016 THWEATT KARSON	3-23-25	0	2025 6	INV P	60.00 D-040125	225507	SCOREKEEPERS PAYROL
	041018 FERRELL AMANDA	3-23-25	0	2025 6	INV P	60.00 D-040125	225412	SCOREKEEPERS PAYROL

FY2025 CLAIMS DOCKET D-040125

YEAR/PERIOD: 2024/1 TO 2025/7										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
041019 FERRELL MELANEY	3-23-25	0	2025 6	INV	P	60.00 D-040125	225413	SCOREKEEPERS PAYROL		
041020 MEADOWS PRESLEY	3-23-25	0	2025 6	INV	P	80.00 D-040125	225458	SCOREKEEPERS PAYROL		
041021 SHIPLEY KARAH	3-23-25	0	2025 6	INV	P	40.00 D-040125	225486	SCOREKEEPERS PAYROL		
041022 MCGOWEN HAYDEN	3-23-25	0	2025 6	INV	P	80.00 D-040125	225455	SCOREKEEPERS PAYROL		
041024 BELL THOMAS RHODES	3-23-25	0	2025 6	INV	P	60.00 D-040125	225357	SCOREKEEPERS PAYROL		
041037 HAMILTON SCOTT	3-23-25	0	2025 6	INV	P	80.00 D-040125	225421	SCOREKEEPERS PAYROL		
041038 TAYLOR ROBERT TRIPP	3-23-25	0	2025 6	INV	P	80.00 D-040125	225501	SCOREKEEPERS PAYROL		
041039 HADDOCK KEEGAN	3-23-25	0	2025 6	INV	P	60.00 D-040125	225420	SCOREKEEPERS PAYROL		
041040 JACKSON HAYLEE	3-23-25	0	2025 6	INV	P	100.00 D-040125	225433	SCOREKEEPERS PAYROL		
041041 LAUGHTER AIDEN	3-23-25	0	2025 6	INV	P	160.00 D-040125	225448	SCOREKEEPERS PAYROL		
041042 HARPER JOSH	3-23-25	0	2025 6	INV	P	60.00 D-040125	225423	SCOREKEEPERS PAYROL		
041043 CRUSETURNER TUCKER	3-23-25	0	2025 6	INV	P	80.00 D-040125	225383	SCOREKEEPERS PAYROL		
041044 BOWSER KELCEY	3-23-25	0	2025 6	INV	P	80.00 D-040125	225361	SCOREKEEPERS PAYROL		
041045 THOMAS ZACHARY	3-23-25	0	2025 6	INV	P	100.00 D-040125	225504	SCOREKEEPERS PAYROL		
041077 DUNN JULIA	3-23-25	0	2025 6	INV	P	80.00 D-040125	225392	SCOREKEEPERS PAYROL		
041078 STEWART MARY MORGAN	3-23-25	0	2025 6	INV	P	175.00 D-040125	225496	SCOREKEEPERS PAYROL		
041084 CHOATE KEIRA	3-23-25	0	2025 6	INV	P	60.00 D-040125	225374	SCOREKEEPERS PAYROL		
041085 SHARP TRISTAN N	3-23-25	0	2025 6	INV	P	40.00 D-040125	225485	SCOREKEEPERS PAYROL		
041087 HARRIS STELLA	3-23-25	0	2025 6	INV	P	40.00 D-040125	225425	SCOREKEEPERS PAYROL		
041091 WILSON BRANDON	3-22-25	0	2025 6	INV	A	360.00 D-040125		MARCH MAYHAM 3/22/2		
041237 POWELL DANIEL	3-23-25	0	2025 6	INV	P	380.00 D-040125	225475	BASEBALL-SOUTHAVEN		
041239 FABRIZIUS ANDREW	3-23-25	0	2025 6	INV	P	370.00 D-040125	225411	BASEBALL-SOUTHAVEN		
041240 JONES JUSTIN CHARLES	3-23-25	0	2025 6	INV	P	260.00 D-040125	225437	BASEBALL-SOUTHAVEN		
041241 POWELL ERIN	3-23-25	0	2025 6	INV	P	120.00 D-040125	225476	SCOREKEEPERS PAYROL		
041243 MARTIN LANE	3-23-25	0	2025 6	INV	P	60.00 D-040125	225453	SCOREKEEPERS PAYROL		
041246 JOHNSDN MIKAYLA	3-23-25	0	2025 6	INV	P	60.00 D-040125	225436	SCOREKEEPERS PAYROL		

FY2025 CLAIMS DOCKET D-040125

YEAR/PERIOD: 2024/1 TO 2025/7											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
041247 HICKS DEVON	3-22-25	0	2025 6	INV	A	315.00 D-040125		MARCH MAYHAM 3/22/2			
041248 HONNELL JEREMY CLINT	3-22-25	0	2025 6	INV	A	315.00 D-040125		MARCH MAYHAM 3/22/2			
041249 COOPER SOPHIA	3-23-25	0	2025 6	INV	P	80.00 D-040125	225381	SCOREKEEPERS PAYROL			
ACCOUNT TOTAL						48,079.50					
ORG 412			TOTAL			48,079.50					
511	ANIMAL CONTROL										
511	625700	TELEPHONE & POSTAGE									
001167 AT&T MOBILITY	7723-0325	0	2025 6	INV	P	284.20 D-040125	225351	ANIMAL CONTROL CELL			
ACCOUNT TOTAL						284.20					
ORG 511			TOTAL			284.20					
902	GENERAL EXPENSES										
902	622300	MEMBERSHIP DUES									
007507 DESOTO COUNTY ECONOM	9418	0	2025 6	INV	P	700.00 D-040125	225340	SALUTE TO INDUSTRY			
ACCOUNT TOTAL						700.00					
902	626000	UTILITIES-STREET LTS & SIGNALS									
000966 ENTERGY	100007092824	0	2025 6	INV	P	7.61 D-040125	225409	16835456 SOUTHAVEN			
000966 ENTERGY	100007092826	0	2025 6	INV	P	84.05 D-040125	225403	16837528 STATE LINE			
000966 ENTERGY	120006938797	0	2025 6	INV	P	27.89 D-040125	225408	203728563 TURMAN RD			
000966 ENTERGY	125008037503	0	2025 6	INV	P	99.08 D-040125	225402	176129674 7970 TCHU			
000966 ENTERGY	125008041593	0	2025 6	INV	P	100.54 D-040125	225402	189364755 HIGHWAY 5			
000966 ENTERGY	140006881022	0	2025 6	INV	P	76.83 D-040125	225404	124065178 AIRWAYS B			
000966 ENTERGY	140006881023	0	2025 6	INV	P	83.46 D-040125	225403	124075086 AIRWAYS B			
000966 ENTERGY	140006881137	0	2025 6	INV	P	130.66 D-040125	225401	176873271 WHITWORTH			
000966 ENTERGY	145007985674	0	2025 6	INV	P	41.07 D-040125	225408	16839003 HIGHWAY 51			
000966 ENTERGY	170006841834	0	2025 6	INV	P	167.42 D-040125	225400	16835019 T L MILLBR			
000966 ENTERGY	170006841839	0	2025 6	INV	P	39.03 D-040125	225408	16850885 AIRWAYS AN			
000966 ENTERGY	185008028140	0	2025 6	INV	P	99.86 D-040125	225402	147671986 SE CORNER			
000966 ENTERGY	185008028141	0	2025 6	INV	P	90.70 D-040125	225403	147671994 GOODMAN A			
000966 ENTERGY	190007053718	0	2025 6	INV	P	143.59 D-040125	225401	19075704 MS 302 & T			
000966 ENTERGY	195007961122	0	2025 6	INV	P	149.78 D-040125	225400	17327354 SWINNEA RD			
000966 ENTERGY	2026246634	0	2025 6	INV	P	87,719.99 D-040125	225396	16836199 STREET LIG			
000966 ENTERGY	205007505651	0	2025 6	INV	P	117.86 D-040125	225401	16713240 CHURCH RD			
000966 ENTERGY	205007505652	0	2025 6	INV	P	46.38 D-040125	225408	16713968 CHURCH RD			
000966 ENTERGY	260006387944	0	2025 6	INV	P	89.21 D-040125	225403	145700183 2996 COLL			
000966 ENTERGY	285006751059	0	2025 6	INV	P	.68 D-040125	225410	16838005 4830 AIRWA			
000966 ENTERGY	285006757325	0	2025 6	INV	P	143.62 D-040125	225401	15556418 STATE LINE			
000966 ENTERGY	300004676341	0	2025 6	INV	P	143.59 D-040125	225401	110822004 MS 302 @			
000966 ENTERGY	300004681745	0	2025 6	INV	P	143.62 D-040125	225401	16834293 HIGHWAY 51			
000966 ENTERGY	300004681746	0	2025 6	INV	P	14.18 D-040125	225409	16834756 SOUTH CIR			
000966 ENTERGY	30009861736	0	2025 6	INV	P	142.78 D-040125	225401	16293359 WHITWORTH			
000966 ENTERGY	30009861770	0	2025 6	INV	P	26.86 D-040125	225408	16344749 SWEET FLAG			
000966 ENTERGY	315005752805	0	2025 6	INV	P	3.42 D-040125	225410	153800891 GOODMAN R			

FY2025 CLAIMS DOCKET D-040125

YEAR/PERIOD: 2024/1 TO 2025/7										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
000966 ENTERGY	325005659939	0	2025 6	INV	P	1,713.63	D-040125	225397 16833121 5813 PEPPE		
000966 ENTERGY	325005659940	0	2025 6	INV	P	72.98	D-040125	225405 16837783 3005 COLLE		
000966 ENTERGY	375005276507	0	2025 6	INV	P	84.93	D-040125	225403 202657565 1486 CHUR		
000966 ENTERGY	415004816825	0	2025 6	INV	P	100.01	D-040125	225402 189378672 HIGHWAY 5		
000966 ENTERGY	425004763158	0	2025 6	INV	P	142.78	D-040125	225401 110821964 ST LINE H		
000966 ENTERGY	425004763159	0	2025 6	INV	P	112.34	D-040125	225402 110821972 STATELINE		
000966 ENTERGY	425004763160	0	2025 6	INV	P	118.24	D-040125	225401 110821998 MISS VALL		
000966 ENTERGY	425004763161	0	2025 6	INV	P	113.22	D-040125	225402 110822038 RASCO RD		
000966 ENTERGY	440003466239	0	2025 6	INV	P	538.67	D-040125	225398 15064967 ST LGTS CI		
000966 ENTERGY	450003520577	0	2025 6	INV	P	6.15	D-040125	225409 202657581 12 GUTHRI		
000966 ENTERGY	450003520578	0	2025 6	INV	P	78.90	D-040125	225403 202657599 943 STATE		
000966 ENTERGY	465004510137	0	2025 6	INV	P	78.75	D-040125	225404 68134584 HAMILTON &		
000966 ENTERGY	470003510856	0	2025 6	INV	P	149.78	D-040125	225401 110821956 HIGHWAY 5		
000966 ENTERGY	90008522862	0	2025 6	INV	P	189.07	D-040125	225400 169321593 2810 MAY		
						93,433.21				
001105 NORTHCENTRAL ELECTRI	7008-0325	0	2025 6	INV	P	5,991.16	D-040125	225468 59247008 ST LIGHTS		
			ACCOUNT	TOTAL		99,424.37				
			ORG 902	TOTAL		100,124.37				
FUND 0010 GENERAL FUND						TOTAL:	245,753.30			

FY2025 CLAIMS DOCKET D-040125

YEAR/PERIOD: 2024/1 TO 2025/7									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
711							BOND PROJECT EXPENSES		
711	640220						FIRE STATION 5		
029766 EDI LLC	31425	0	2025 6	INV P	15,014.00	D-040125	225341	FINAL BALANCE ON PL	
				ACCOUNT TOTAL	15,014.00				
			ORG 711	TOTAL	15,014.00				
FUND 0100 CAPITAL PROJECTS					TOTAL:	15,014.00			

FY2025 CLAIMS DOCKET D-040125

YEAR/PERIOD: 2024/1 TO 2025/7										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
0240			TOURIST AND CONVENTION FUND							
0240	501305		SPRINGFEST PROCEEOS							
021382	PETTY CASH	31725	0	2025	6	INV P		300.00	D-040125 225346 2025 SPRINGFEST PAG	
021382	PETTY CASH	3202025	0	2025	6	INV P		6,000.00	D-040125 225347 SPRINGFEST EXPENSE	
								6,300.00		
			ACCOUNT TOTAL					6,300.00		
			ORG 0240	TOTAL				6,300.00		
611			SPECIAL ASSESSMENTS EXPEND							
611	626105		SPRINGFEST EXPENSE							
028024	SCOTTY'S SMOKEHOUSE	393453	0	2025	6	INV P		6,585.00	D-040125 225349 HOSPITALITY DINNER	
028024	SCOTTY'S SMOKEHOUSE	393454	0	2025	6	INV P		697.50	D-040125 225349 EMPLOYEE MEAL	
								7,282.50		
041141	/	31925	0	2025	6	INV P		1,000.00	D-040125 225249 1ST WHOLE HOG MBN	
041142	/	31925	0	2025	6	INV P		800.00	D-040125 225250 2ND WHOLE HOG MBN	
041143	/	31925	0	2025	6	INV P		700.00	D-040125 225251 3RD WHOLE HOG MBN	
041144	/	31925	0	2025	6	INV P		500.00	D-040125 225252 4TH WHOLE HOG MBN	
041145	/	31925	0	2025	6	INV P		425.00	D-040125 225253 5TH WHOLE HOG MBN	
041146	/	31925	0	2025	6	INV P		325.00	D-040125 225254 6TH WHOLE HOG MBN	
041147	/	31925	0	2025	6	INV P		200.00	D-040125 225255 7TH WHOLE HOG MBN	
041148	/	31925	0	2025	6	INV P		100.00	D-040125 225256 8TH WHOLE HOG MBN	
041149	/	31925	0	2025	6	INV P		75.00	D-040125 225257 9TH WHOLE HOG MBN	
041150	/	31925	0	2025	6	INV P		50.00	D-040125 225258 10TH WHOLE HOG MBN	
041151	/	31925	0	2025	6	INV P		1,000.00	D-040125 225259 1ST PULLED PORK MBN	
041152	/	31925	0	2025	6	INV P		800.00	D-040125 225260 2ND PULLED PORK MBN	
041153	/	31925	0	2025	6	INV P		700.00	D-040125 225261 3RD PULLED PORK MBN	
041154	/	31925	0	2025	6	INV P		500.00	D-040125 225262 4TH PULLED PORK MBN	
041155	/	31925	0	2025	6	INV P		425.00	D-040125 225263 5TH PULLED PORK MBN	
041156	/	31925	0	2025	6	INV P		325.00	D-040125 225264 6TH PULLED PORK MBN	
041157	/	31925	0	2025	6	INV P		200.00	D-040125 225265 7TH PULLED PORK MBN	

FY2025 CLAIMS DOCKET D-040125

YEAR/PERIOD: 2024/1 TO 2025/7										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
041158 /	31925	0	2025 6	INV	P	100.00 D-040125	225266	8TH PULLED PORK MBN		
041159 /	31925	0	2025 6	INV	P	75.00 D-040125	225267	9TH PULLED PORK MBN		
041160 /	31925	0	2025 6	INV	P	50.00 D-040125	225268	10TH PULLED PORK MB		
041161 /	31925	0	2025 6	INV	P	1,000.00 D-040125	225269	1ST RIBS MBN		
041162 /	31925	0	2025 6	INV	P	800.00 D-040125	225270	2ND RIBS MBN		
041163 /	31925	0	2025 6	INV	P	700.00 D-040125	225271	3RD RIBS MBN		
041164 /	31925	0	2025 6	INV	P	500.00 D-040125	225272	4TH RIBS MBN		
041165 /	31925	0	2025 6	INV	P	425.00 D-040125	225273	5TH RIBS MBN		
041166 /	31925	0	2025 6	INV	P	325.00 D-040125	225274	6TH RIBS MBN		
041167 /	31925	0	2025 6	INV	P	200.00 D-040125	225275	7TH RIBS MBN		
041168 /	31925	0	2025 6	INV	P	100.00 D-040125	225276	8TH RIBS MBN		
041169 /	31925	0	2025 6	INV	P	75.00 D-040125	225277	9TH RIBS MBN		
041170 /	31925	0	2025 6	INV	P	50.00 D-040125	225278	10TH RIBS MBN		
041171 /	31925	0	2025 6	INV	P	2,000.00 D-040125	225279	MBN GRAND CHAMPION		
041172 /	31925	0	2025 6	INV	P	700.00 D-040125	225280	1ST CHICKEN KCBS		
041173 /	31925	0	2025 6	INV	P	550.00 D-040125	225281	2ND CHICKEN KCBS		
041174 /	31925	0	2025 6	INV	P	425.00 D-040125	225282	3RD CHICKEN KCBS		
041175 /	31925	0	2025 6	INV	P	350.00 D-040125	225283	4TH CHICKEN KCBS		
041176 /	31925	0	2025 6	INV	P	275.00 D-040125	225284	5TH CHICKEN KCBS		
041177 /	31925	0	2025 6	INV	P	200.00 D-040125	225285	6TH CHICKEN KCBS		
041178 /	31925	0	2025 6	INV	P	150.00 D-040125	225286	7th CHICKEN KCBS		
041179 /	31925	0	2025 6	INV	P	100.00 D-040125	225287	8TH CHICKEN KCBS		
041180 /	31925	0	2025 6	INV	P	75.00 D-040125	225288	9TH CHICKEN KCBS		
041181 /	31925	0	2025 6	INV	P	50.00 D-040125	225289	10TH CHICKEN KCBS		
041182 /	31925	0	2025 6	INV	P	700.00 D-040125	225290	1ST RIBS KCBS		
041183 /	31925	0	2025 6	INV	P	550.00 D-040125	225291	2ND RIBS KCBS		

FY2025 CLAIMS DOCKET D-040125

YEAR/PERIOD: 2024/1 TO 2025/7											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
041184 /	31925	0	2025 6	INV	P	425.00 D-040125	225292	3RD RIBS KCBS			
041185 /	31925	0	2025 6	INV	P	350.00 D-040125	225293	4TH RIBS KCBS			
041186 /	31925	0	2025 6	INV	P	275.00 D-040125	225294	5TH RIBS KCBS			
041187 /	31925	0	2025 6	INV	P	200.00 D-040125	225295	6TH RIBS KCBS			
041188 /	31925	0	2025 6	INV	P	150.00 D-040125	225296	7TH RIBS KCBS			
041189 /	31925	0	2025 6	INV	P	100.00 D-040125	225297	8TH RIBS KCBS			
041190 /	31925	0	2025 6	INV	P	75.00 D-040125	225298	9TH RIBS KCBS			
041191 /	31925	0	2025 6	INV	P	50.00 D-040125	225299	10 RIBS KCBS			
041192 /	31925	0	2025 6	INV	P	700.00 D-040125	225300	1ST PORK KCBS			
041193 /	31925	0	2025 6	INV	P	550.00 D-040125	225301	2ND PORK KCBS			
041194 /	31925	0	2025 6	INV	P	425.00 D-040125	225302	3RD PORK KCBS			
041195 /	31925	0	2025 6	INV	P	350.00 D-040125	225303	4TH PORK KCBS			
041196 /	31925	0	2025 6	INV	P	275.00 D-040125	225304	5TH PORK KCBS			
041197 /	31925	0	2025 6	INV	P	200.00 D-040125	225305	6TH PORK KCBS			
041198 /	31925	0	2025 6	INV	P	150.00 D-040125	225306	7TH PORK KCBS			
041199 /	31925	0	2025 6	INV	P	100.00 D-040125	225307	8TH PORK KCBS			
041200 /	31925	0	2025 6	INV	P	75.00 D-040125	225308	9TH PORK KCBS			
041201 /	31925	0	2025 6	INV	P	50.00 D-040125	225309	10TH PORK KCBS			
041202 /	31925	0	2025 6	INV	P	700.00 D-040125	225310	1ST BRISKET KCBS			
041203 /	31925	0	2025 6	INV	P	550.00 D-040125	225311	2ND BRISKET KCBS			
041211 /	31925	0	2025 6	INV	P	425.00 D-040125	225312	3RD BRISKET KCBS			
041212 /	31925	0	2025 6	INV	P	350.00 D-040125	225313	4TH BRISKET KCBS			
041213 /	31925	0	2025 6	INV	P	275.00 D-040125	225314	5TH BRISKET KCBS			
041214 /	31925	0	2025 6	INV	P	200.00 D-040125	225315	6TH BRISKET KCBS			
041215 /	31925	0	2025 6	INV	P	150.00 D-040125	225316	7TH BRISKET KCBS			
041216 /	31925	0	2025 6	INV	P	100.00 D-040125	225317	8TH BRISKET KCBS			

FY2025 CLAIMS DOCKET D-040125

YEAR/PERIOD: 2024/1 TO 2025/7									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
041217 /	31925	0	2025 6	INV	P	75.00 D-040125	225318	9TH BRISKET KCBS	
041218 /	31925	0	2025 6	INV	P	50.00 D-040125	225319	10TH BRISKET KCBS	
041219 /	31925	0	2025 6	INV	P	2,000.00 D-040125	225320	KCBS GRAND CHAMPION	
041220 /	31925	0	2025 6	INV	P	1,000.00 D-040125	225321	KCBS RESERVE CHAMPI	
041221 /	31925	0	2025 6	INV	P	150.00 D-040125	225322	1ST ANYTHING BUT PO	
041222 /	31925	0	2025 6	INV	P	150.00 D-040125	225323	1ST ANYTHING BUT PO	
041223 /	31925	0	2025 6	INV	P	150.00 D-040125	225324	1ST ANYTHING BUT PO	
041224 /	31925	0	2025 6	INV	P	150.00 D-040125	225325	1ST ANYTHING BUT PO	
041225 /	31925	0	2025 6	INV	P	150.00 D-040125	225326	1ST ANYTHING BUT PO	
041226 /	31925	0	2025 6	INV	P	50.00 D-040125	225327	1ST ANYTHING BUT PO	
041227 /	31925	0	2025 6	INV	P	50.00 D-040125	225328	1ST ANYTHING BUT PO	
041228 /	31925	0	2025 6	INV	P	50.00 D-040125	225329	1ST ANYTHING BUT PO	
041229 /	31925	0	2025 6	INV	P	50.00 D-040125	225330	1ST ANYTHING BUT PO	
ACCOUNT TOTAL						37,257.50			
			ORG 611	TOTAL		37,257.50			
FUND 0240 TOURIST & CONVENTION						TOTAL:	43,557.50		

FY2025 CLAIMS DOCKET D-040125

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			
025835	ARD SHANNON D	45671	0	2025	5	INV A	49.90	D-040125			
034210	MYND MANAGEMENT INC	45350	0	2025	2	INV A	30.32	D-040125			
041047	HUTCHINS DEWITT	31825	0	2025	6	INV P	44.05	D-040125	225342	PAYMENT MISAPPLIED	
041233	JOHNSON GEORGIA	31825	0	2025	6	INV P	243.84	D-040125	225343	PAYMENT ERROR REFUN	
							ACCOUNT TOTAL		368.11		
							ORG 0400	TOTAL	368.11		
815								UTILITY CAPITAL IMPROVEMENTS			
815	625310 1010							I-55 WIDENING-UTILITY RELOCATE			
041251	COMMUNITY BANK	3-24-25	0	2025	6	INV P	60,200.00	D-040125	225380	GOODMAN ROAD UTILIT	
							ACCOUNT TOTAL		60,200.00		
							ORG 815	TOTAL	60,200.00		
825								UTILITY MAINTENANCE EXPENSES			
825	625700							TELEPHONE & POSTAGE			
001095	VERIZON WIRELESS	6107420783	0	2025	6	INV P	557.31	D-040125	225510	642151677	
001167	AT&T MOBILITY	4319-0325	0	2025	6	INV P	1,757.43	D-040125	225351	CRADLE POINT FOR SC	
001167	AT&T MOBILITY	60413-0325	0	2025	6	INV P	1,977.84	D-040125	225351	UTILITIES CELL PHON	
									3,735.27		
							ACCOUNT TOTAL		4,292.58		
825	626000							UTILITIES			
000966	ENTERGY	100007092828	0	2025	6	INV P	58.22	D-040125	225406	16852907 1334 GOODM	
000966	ENTERGY	100007092829	0	2025	6	INV P	5,962.19	D-040125	225396	16853459 5850 GETWE	
000966	ENTERGY	110008348609	0	2025	6	INV P	72.97	D-040125	225405	163913981 SWINNEA R	
000966	ENTERGY	120006940766	0	2025	6	INV P	168.52	D-040125	225400	85491660 CHANCEY CO	
000966	ENTERGY	130006914023	0	2025	6	INV P	55.45	D-040125	225408	17625948 4446 AIRWA	
000966	ENTERGY	150006876070	0	2025	6	INV P	60.87	D-040125	225406	126811512 AIRWAYS B	
000966	ENTERGY	165007911494	0	2025	6	INV P	13.72	D-040125	225409	19045665 6845 MCCA	
000966	ENTERGY	170006841836	0	2025	6	INV P	324.68	D-040125	225399	16836702 6854 TCHUL	
000966	ENTERGY	170006841840	0	2025	6	INV P	31.13	D-040125	225408	16851461 HUNTERS GL	
000966	ENTERGY	185008022324	0	2025	6	INV P	307.58	D-040125	225399	76194174 303 LONG S	
000966	ENTERGY	240006368892	0	2025	6	INV P	2,190.70	D-040125	225397	201794930 1551 DORC	
000966	ENTERGY	265006942152	0	2025	6	INV P	23.92	D-040125	225409	79240206 4154 DAVIS	
000966	ENTERGY	265006951739	0	2025	6	INV P	11,190.59	D-040125	225396	16293136 8779 WHITW	
000966	ENTERGY	295006661716	0	2025	6	INV P	116.79	D-040125	225402	200643534 1551 DORC	
000966	ENTERGY	300004681747	0	2025	6	INV P	98.74	D-040125	225402	16835787 HUDGINS RD	
000966	ENTERGY	300004681748	0	2025	6	INV P	8,858.63	D-040125	225396	16850588 7525 GREEN	
000966	ENTERGY	310004664012	0	2025	6	INV P	204.96	D-040125	225400	102092335 8182 GETW	

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-040125

YEAR/PERIOD: 2024/1 TO 2025/7												
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION				
000966 ENTERGY	320004635006	0	2025 6	INV	P	69.73 D-040125	225405	18141937 8440 GREEN				
000966 ENTERGY	320004635122	0	2025 6	INV	P	73.27 D-040125	225405	71532782 1433 STATE				
000966 ENTERGY	345005509172	0	2025 6	INV	P	57.83 D-040125	225408	43981182 1903 STARL				
000966 ENTERGY	400003190080	0	2025 6	INV	P	58.06 D-040125	225408	39758438 5850 GETWE				
000966 ENTERGY	405004856475	0	2025 6	INV	P	16.59 D-040125	225409	16851180 7696 AIRWA				
000966 ENTERGY	480003508890	0	2025 6	INV	P	23.22 D-040125	225409	122548779 5253 SWIN				
000966 ENTERGY	485004431165	0	2025 6	INV	P	247.15 D-040125	225399	173771627 5937 KUYK				
000966 ENTERGY	495004344529	0	2025 6	INV	P	1,367.61 D-040125	225397	122867856 4164 HIGH				
000966 ENTERGY	495004344530	0	2025 6	INV	P	1,186.32 D-040125	225397	122868045 53 WOODLA				
						32,839.44						
001105 NORTHCENTRAL ELECTRI	7001-0325	0	2025 6	INV	P	103.34 D-040125	225468	59247001 3541 GOODM				
001105 NORTHCENTRAL ELECTRI	7011-0325	0	2025 6	INV	P	48.45 D-040125	225468	59247011 4105 GOODM				
						151.79						
001145 ATMOS ENERGY	5862-0325	0	2025 6	INV	P	50.26 D-040125	225353	4024565862 8182 GET				
001167 AT&T MOBILITY	10592-0325	0	2025 6	INV	P	58.85 D-040125	225351	INTERNET SERVICES				
001167 AT&T MOBILITY	869X03112025	0	2025 6	INV	P	44.23 D-040125	225352	LAPTOP				
						103.08						
002351 COMCAST	30825	0	2025 6	INV	P	757.50 D-040125	225333	CITY ACCOUNT SERVIC				
						ACCOUNT TOTAL		33,902.07				
			ORG 825		TOTAL			38,194.65				
FUND 0400 UTILITY FUND						TOTAL:		98,762.76				



FY2025 CLAIMS DOCKET D-040125

YEAR/PERIOD: 2024/1 TO 2025/7											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
0600								PAYROLL FUND			
0600	214700							GARNISHMENTS			
021029	CHAPLAINS BENEVOLENC MARCH2025FD	0	2025	6	INV A	200.00	D-040125	FD BENEVOLENCE FUND			
021029	CHAPLAINS BENEVOLENC MARCH2025PD	0	2025	6	INV A	20.00	D-040125	PD BENEVOLENCE FUND			
						220.00					
						ACCOUNT TOTAL	220.00				
0600	215700							MS CREDIT UNION			
001407	MS PUBLIC EE CR UN 3-27-25	0	2025	6	INV A	2,467.76	D-040125	MARCH 2025 EMP CONT			
						ACCOUNT TOTAL	2,467.76				
						ORG 0600 TOTAL	2,687.76				
FUND 0600 PAYROLL FUND						TOTAL:	2,687.76				

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

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET W-040125

YEAR/PERIOD: 2025/1 TO 2025/7									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
311									PUBLIC WORKS DEPARTMENT
311	622100								PROFESSIONAL SERVICES
038330	BACK ON TRACK CHIROP	SFD03202025	0	2025	6	DIR P	140.00	W-040125	67417 FD PRE EMP SCREENIN
038330	BACK ON TRACK CHIROP	SPD03202025	0	2025	6	DIR P	280.00	W-040125	67418 SPD NEW HIRE EMP
							420.00		
									ACCOUNT TOTAL
									420.00
									ORG 311 TOTAL
									420.00
902									GENERAL EXPENSES
902	622103								PAYROLL SERVICES
022644	CORPORATE PLANNING	3282025	0	2025	6	DIR P	5,167.61	W-040125	67420 MED & DEPENDENT FSA
022644	CORPORATE PLANNING	9072	0	2025	6	DIR P	829.00	W-040125	67413 MARCH 2025 PARTICIP
							5,996.61		
									ACCOUNT TOTAL
									5,996.61
									ORG 902 TOTAL
									5,996.61
FUND 0010 GENERAL FUND						TOTAL:	6,416.61		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET W-040125

YEAR/PERIOD: 2025/1 TO 2025/7									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0600									
0600	214900								
002311	EMPOWER RETIREMENT	1279614999	0	2025 6 DIR P	3,672.72	W-040125	67416	EMP CONTRIBUTIONS F	
002311	EMPOWER RETIREMENT	1280822744	0	2025 6 DIR P	4,060.00	W-040125	67419	EMP CONTRIBUTIONS F	
					7,732.72				
				ACCOUNT TOTAL	7,732.72				
0600	215101								
022644	CORPORATE PLANNING	3-20-25	0	FSA PRETAX MED/DAYCARE 2025 6 DIR P	1,897.07	W-040125	67415	BIWEEKLY PAYMENTS F	
				ACCDUNT TOTAL	1,897.07				
0600	216100								
035154	COLONIAL LIFE	57505750207718	0	SHORT TERM DISABILITY 2025 6 DIR P	8,484.04	W-040125	67414	STD PREMIUMS	
				ACCOUNT TOTAL	8,484.04				
0600	216106								
014191	PRE-PAID LEGAL SERVI	3012025	0	ID THEFT/PREPD LEGAL 2025 6 DIR P	2,290.82	W-040125	67421	EMP PRE PAID LEGAL/	
				ACCOUNT TOTAL	2,290.82				
				ORG 0600 TOTAL	20,404.65				
FUND 0600 PAYROLL FUND					TOTAL:				20,404.65

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

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET U-040125

YEAR/PERIOD: 2025/1 TO 2025/7											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
0400											
0400	130700										
002879	LIFESTYLE HOME LLC 45819	0	2025	6	INV A	72.35		U-040125			
002879	LIFESTYLE HOME LLC 45820	0	2025	6	INV A	89.90		U-040125			
002879	LIFESTYLE HOME LLC 45821	0	2025	6	INV A	89.90		U-040125			
002879	LIFESTYLE HOME LLC 45825	0	2025	6	INV A	89.90		U-040125			
						342.05					
007109	JOHNNY COLEMAN BLDRS 45824	0	2025	6	INV A	13.85		U-040125			
012774	ADAMS HOMES 45831	0	2025	6	INV A	89.90		U-040125			
014253	DESOTO MANAGEMENT & 45869	0	2025	6	INV A	125.00		U-040125			
019804	PARASOL PROPERTIES # 45850	0	2025	6	INV A	76.10		U-040125			
022043	MAY SUSAN 45844	0	2025	6	INV A	76.10		U-040125			
023556	LANDRETH MICHAEL ~ R 45866	0	2025	6	INV A	87.45		U-040125			
025462	MUDDY WATER 45814	0	2025	6	INV A	64.05		U-040125			
026680	SKY LAKE CONSTRUCTIO 45854	0	2025	6	INV A	107.45		U-040125			
026683	PINNACLE DEVELOPMENT 45832	0	2025	6	INV A	87.45		U-040125			
027214	ALL STAR MANAGEMENT 45848	0	2025	6	INV A	87.45		U-040125			
027214	ALL STAR MANAGEMENT 45851	0	2025	6	INV A	87.45		U-040125			
027214	ALL STAR MANAGEMENT 45859	0	2025	6	INV A	87.45		U-040125			
						262.35					
027229	JOHNSON CHANNELLE 45860	0	2025	6	INV A	27.20		U-040125			
032314	HASKINS TIM 45795	0	2025	6	INV A	76.10		U-040125			
034836	REEDY AND COMPANY RE 45817	0	2025	6	INV A	38.20		U-040125			
035350	SIMS ABBY 45867	0	2025	6	INV A	23.10		U-040125			
035885	BEAMON JOHN 45864	0	2025	6	INV A	87.45		U-040125			
036555	FIELDS NICHOLAS 45842	0	2025	6	INV A	79.20		U-040125			
036740	JDM PROPERTIES 45862	0	2025	6	INV A	81.60		U-040125			
036922	WO SFR LLC 45833	0	2025	6	INV A	12.35		U-040125			
037036	DESOTO MANAGEMENT & 45855	0	2025	6	INV A	76.10		U-040125			
037036	DESOTO MANAGEMENT & 45857	0	2025	6	INV A	87.45		U-040125			
037036	DESOTO MANAGEMENT & 45865	0	2025	6	INV A	64.05		U-040125			

FY2025 CLAIMS DOCKET U-040125

YEAR/PERIOD: 2025/1 TO 2025/7										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
									227.60	
037050 PEGASUS REAL ESTATE	45798	0	2025 6	INV	A	157.20		U-040125		
037127 DOUELL WILL - UBOVPM	45846	0	2025 6	INV	A	49.90		U-040125		
037263 CB PROPERTIES	45845	0	2025 6	INV	A	87.45		U-040125		
038070 EVERNEST, LLC	45836	0	2025 6	INV	A	32.35		U-040125		
038070 EVERNEST, LLC	45847	0	2025 6	INV	A	49.90		U-040125		
038070 EVERNEST, LLC	45853	0	2025 6	INV	A	49.90		U-040125		
038070 EVERNEST, LLC	45858	0	2025 6	INV	A	87.45		U-040125		
038070 EVERNEST, LLC	45868	0	2025 6	INV	A	76.10		U-040125		
									295.70	
038302 REI NATION	45841	0	2025 6	INV	A	87.45		U-040125		
038387 SMC SFR LLC	45827	0	2025 6	INV	A	49.90		U-040125		
038926 NAPIER DAVID-RENTAL	45863	0	2025 6	INV	A	76.10		U-040125		
038970 MUDDY WATERS PROP.	45849	0	2025 6	INV	A	76.10		U-040125		
039093 BARRINGTON WOODS TOW	45837	0	2025 6	INV	A	66.50		U-040125		
039160 RODMAN PROPERTIES	45828	0	2025 6	INV	A	87.45		U-040125		
039546 GOWEN RENTAL GROUP	45834	0	2025 6	INV	A	81.60		U-040125		
039639 DEZFULI HANS	45839	0	2025 6	INV	A	27.20		U-040125		
039800 BRATTON ALEX	45809	0	2025 6	INV	A	12.35		U-040125		
039898 FORBES DANIEL	45861	0	2025 6	INV	A	87.45		U-040125		
040082 LEGACY NEW HOMES	45826	0	2025 6	INV	A	89.90		U-040125		
040245 STEELMAN ANGELA	45830	0	2025 6	INV	A	76.10		U-040125		
040580 EVERNEST LLC.	45856	0	2025 6	INV	A	79.45		U-040125		
041255 MORGAN JAMIE & STACE	45782	0	2025 6	INV	A	60.40		U-040125		
041256 POWELL MARCUS	45783	0	2025 6	INV	A	75.75		U-040125		
041257 ALFORD WILLIAM	45784	0	2025 6	INV	A	22.45		U-040125		
041258 DAVIS KIM	45785	0	2025 6	INV	A	76.10		U-040125		
041259 REED JESSICA	45786	0	2025 6	INV	A	58.20		U-040125		

FY2025 CLAIMS DOCKET U-040125

YEAR/PERIOD: 2025/1 TO 2025/7									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
041260 WILLIAMS TERRY	45787	0	2025 6	INV	A	25.59	U-040125		
041261 COLLIER MICHAEL E	45788	0	2025 6	INV	A	38.20	U-040125		
041262 DARNELL AMANOA	45789	0	2025 6	INV	A	87.45	U-040125		
041263 REAUME JENNIFER	45790	0	2025 6	INV	A	9.65	U-040125		
041264 DELTA REHAB	45791	0	2025 6	INV	A	28.80	U-040125		
041265 GEORGE KELSY	45792	0	2025 6	INV	A	14.80	U-040125		
041266 MISS CLASSY'S BOUTIQ	45793	0	2025 6	INV	A	157.20	U-040125		
041267 BURRESS ALESIA	45794	0	2025 6	INV	A	49.90	U-040125		
041268 RAY APRIL	45796	0	2025 6	INV	A	8.95	U-040125		
041269 SPEARMAN MICHAEL T	45797	0	2025 6	INV	A	81.60	U-040125		
041270 HERANDEZ RAUL	45799	0	2025 6	INV	A	32.35	U-040125		
041271 PRICE TIFFANY	45800	0	2025 6	INV	A	20.65	U-040125		
041272 MOORE JAMES L	45801	0	2025 6	INV	A	38.20	U-040125		
041273 EDWARDS RUFUS	45802	0	2025 6	INV	A	9.65	U-040125		
041274 JACKSON BRENOA	45803	0	2025 6	INV	A	87.45	U-040125		
041275 GUERRERO ADRIAN	45804	0	2025 6	INV	A	12.71	U-040125		
041276 KEE PAIGE	45805	0	2025 6	INV	A	81.60	U-040125		
041277 MOFFITT JOHN	45806	0	2025 6	INV	A	64.05	U-040125		
041278 CARTER RONALD	45807	0	2025 6	INV	A	40.65	U-040125		
041279 PHIPPS PHARMACY	45808	0	2025 6	INV	A	114.40	U-040125		
041280 RAYFORD IVY (TENANT)	45810	0	2025 6	INV	A	46.14	U-040125		
041281 ADAMS JONNA	45811	0	2025 6	INV	A	49.90	U-040125		
041282 HARRIS NAQUITA	45812	0	2025 6	INV	A	49.90	U-040125		
041283 FLORES BLANCA (TENAN	45813	0	2025 6	INV	A	3.51	U-040125		
041284 MCGLONE JASON (TENAN	45815	0	2025 6	INV	A	24.68	U-040125		
041285 WALLACE NASTARCIA	45816	0	2025 6	INV	A	8.95	U-040125		



FY2025 CLAIMS DOCKET U-040125

YEAR/PERIOD: 2025/1 TO 2025/7								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
041286 TEDDER HALEY (TENANT	45818	0	2025 6	INV	A	12.35		U-040125
041287 JOHNSON MYA & COLEMA	45822	0	2025 6	INV	A	32.35		U-040125
041288 EDWARDS OKESSA	45823	0	2025 6	INV	A	8.95		U-040125
041289 TRINH TRANG (TENANT)	45829	0	2025 6	INV	A	26.50		U-040125
041290 DAHL BILL	45835	0	2025 6	INV	A	87.45		U-040125
041291 WILEY KAILEY	45838	0	2025 6	INV	A	50.50		U-040125
041292 CRYE LEIKE RELOCATIO	45840	0	2025 6	INV	A	74.84		U-040125
041293 EMBREE CONSTRUCTION	45843	0	2025 6	INV	A	350.00		U-040125
041294 CENTER LINE ENTERPRI	45852	0	2025 6	INV	A	96.33		U-040125
041295 WILSON ZIREHIA (TENA	45870	0	2025 6	INV	A	81.60		U-040125
ACCOUNT TOTAL						5,773.05		
ORG 0400 TOTAL						5,773.05		
FUND 0400 UTILITY FUND						TOTAL:		5,773.05

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

**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 _____ 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 _____ and brought to a vote as follows:

Alderman Kristian Kelly	voted:
Alderman Charlie Hoots	voted:
Alderman Joel Gallagher	voted:
Alderman George Payne	voted:
Alderman William Jerome	voted:
Alderman John Wheeler	voted:
Alderman Raymond Flores	voted:

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

**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 _____ 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 _____ and brought to a vote as follows:

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

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,

A handwritten signature in blue ink, appearing to read "Wesley Brown", is written over the word "Respectfully,".

Wesley Brown
Director of Parks and Recreation
City of Southaven



Rockwell Automation Contract Renewal

To renew support for another year, please review this quote and instructions below.

If no changes are required, please follow the purchase order instructions outlined in Section 2.3.

If changes are required before purchase, please contact your local Rockwell Automation Distributor.

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*

expanding **human** possibility®

Contents

1	ROCKWELL AUTOMATION STATEMENT OF WORK FOR SERVICES.....	4
1.1	TechConnectSM Support Agreement.....	4
1.1.1	Agreement Term.....	4
1.1.2	TechConnect SM Support Levels	4
1.1.3	Product Coverage Details	4
1.1.4	TechConnect SM Support Information	5
1.1.4.1	TechConnect SM 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	TechConnectSM - 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

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 TechConnectSM Support Agreement

This TechConnectSM 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 TechConnectSM Support Levels

Product Family	Description	Support Level	Service Level
9800-DC8HMICOM	HMI Software	Product Support	8 x 5 M-F

Table 1: TechConnectSM Support Levels

1.1.3 Product Coverage Details

Rockwell Automation will provide TechConnectSM 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

Note: If changes to the TechConnectSM 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 TechConnectSM Support Information

1.1.4.1 TechConnectSM 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: TechConnectSM Support Levels* regarding support levels included in this Statement of Work.

Support Level	Support Services Description
Application Support	<p>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.</p> <p>Application Support includes the support elements of Product Support, System Support and the following support elements:</p> <p>Real-time, Application-Level Support <i>Designated support team / Dedicated telephone and email / Documentation and case familiarization / Application knowledge management / Periodic performance reviews</i></p> <p>Surveillance and Alarming Options <i>Device and/or process monitoring and alarming at Rockwell Automation facility or remotely / Access to historical data for troubleshooting</i></p> <p>Application-Level Administration Option <i>Emergency backup / Performance tuning / Guaranteed field service call-out</i></p>
System Support	<p>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.</p> <p>System Support includes the support elements of Product Support, and the following support elements:</p> <p>Real-time, System-Level Support <i>Standard product and programming software / Advanced software / Proactive follow up / Single-point resolution</i></p> <p>Advanced Engineering Expertise <i>Get support from system-level support engineers that have multiple years of experience in the industrial automation industry</i></p>
Product Support	<p>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.</p>

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.

Support Level	Support Services Description
	<p>Product Support includes the support elements of Self-Assist Support, and the following support elements:</p> <p>Real-Time, Product-Level Support <i>Standard product and programming software / Telephone and live chat support available in 20 languages / Remote desktop troubleshooting</i></p> <p>Software Maintenance II <i>Software update media / Emergency software replacement</i></p> <p>Genius Webinars <i>Extend and apply knowledge gained via access to on-demand library of online technical seminars</i></p>
Self-Assist Support	<p>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 TechConnectSM 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:</p> <p>Welcome Kit <i>Essential support agreement information / Support authorization number / Local support telephone number / User guide</i></p> <p>Digital Assist Library <i>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</i></p> <p>Software Maintenance I <i>Software update downloads</i></p> <p>Online Support Centre Access <i>Knowledgebase tech notes / Interactive forums / Product notifications / Manage service tickets / Submit questions via email</i></p>

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.

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.

TECHCONNECTSM 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

Updates to existing TechConnectSM 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% fee¹ 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 TechConnectSM 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 TechConnectSM Support coverage under this Agreement (if applicable) are listed below:

1.3 Customer Responsibilities

¹ If Customer’s TechConnectSM Support Agreement has never included support for the product family in question, then the commercial “waive reinstatement” program applies for the respective packages.

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.

C6	<p>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.</p>
C7	<p>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.</p> <p>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.</p>
C8	<p>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.</p>
C9	<p>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.</p>
C10	<p>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.</p>
C11	<p>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.</p>
C12	<p>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.</p> <p>https://www.rockwellautomation.com/en-us/company/about-us/sustainability/ethics-compliance.html.</p>
C13	<p>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.</p>
C14	<p>Information Security Standards</p> <p>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:</p> <p>Data Transmission</p> <p>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.</p>

	<p>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.</p> <p>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.</p>
C15	<p>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.</p>
C16	<p>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-notice/data-processing-addendum.html.</p>
C17	<p>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-notice/privacy-and-cookies-policy.html.</p>
C18	<p>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.</p>

1.5 TechConnectSM - 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-notice/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.



Accepted.

Customer: _____

Date: _____

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 <i>HMI Software, Product Support, 8 x 5 M-F</i>	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.

**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 _____ 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 15th day of April, 2025.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK



**Statement of Work
AMENDMENT 1**

PayIt Cloud-Based Platform

April 3, 2025

Paylt 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 Paylt, LLC located at 1100 Main Street, Suite 700, Kansas City, MO 64105 ("Service Provider" or "Paylt").

Paylt, 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:

Title:

Date:

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 its 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

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

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.

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.

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:  By: 
Signed by: Mike Monroe
41BDC6A0985C4BC...

Name: Darren Musselwhite Name: Mike Monroe

Title: Mayor Title: President

Date: 4-9-25 Date: 4/4/2025

Signature page to Sponsorship Agreement

**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 agreed upon events.

Product placement in Premium Lounge and concession space where applicable.

Financial commitment:

- Lump sum contributions of cash - \$6,620.00

Schedule B
Sponsor's Mark

68045222.v1



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 provided 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



CITY OF SOUTHAVEN

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 provided 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 report 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.

12.

Authorization for Donation
by the Southaven
Police Department



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

A handwritten signature in blue ink that reads "Chase Dabbs".

Chase Dabbs, PE
Project Engineer

BID TABULATION CITY OF SOUTHAVEN, MS PROJECT: FIELD OF DREAMS RESURFACING PROJECT NO.: 110921-620 BID LETTING DATE: APRIL 2ND, 2025				ENGINEER'S ESTIMATE		GRINDER, TABER, AND GRINDER, INC.		WAGNER GENERAL CONTRACTORS, INC.		BARNES & BROWER, INC.	
ITEM NO.	DESCRIPTION	UNIT	QTY	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	\$ 34,000.00	\$ 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	\$ 251.82	\$ 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 governs 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 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 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 **15th day of April, 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

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 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

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.

Mar 31, 2025 at 9:18:35 AM
1116 Warwick F
Southaven MS 3867
United State



Mar 31, 2025 at 9:18:37 AM

1116 Warwick F

Southaven MS 3887

United States



Mar 31, 2025 at 9:18:46 AM

1116 Warwick F

Southaven MS 3867

United State



Mar 31, 2025 at 9:19:24 AM

1122 Warwick F

Southaven MS 3867

United States



Mar 5, 2025 at 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.

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

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 Aldermen 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.

55

Network: Mar 31, 2025 at 9:06:37 AM CDT

Local: Mar 31, 2025 at 9:06:37 AM CDT

N 34° 57' 29.449" W 89° 58' 50.863"

6752 Elmore Rd

Southaven MS 3867

United States



Network Mar 31, 2025 at 9:06:47 AM CDT

Local Mar 31, 2025 at 9:06:47 AM CDT

N 34° 57' 29.419" W 89° 58' 50.863"

6752 Elmore Rd

Southaven MS 3867

United States



Network: Mar 31, 2025 at 9:06:59 AM CDT

Local: Mar 31, 2025 at 9:06:59 AM CDT

N 34° 57' 29.449", W 89° 58' 50.863"

6752 Elmore Rd

Southaven MS 3867

United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

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

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Code Enforcement Office



8718 Northwest Drive
Southaven, MS 38671
Ph: 662-280-6537
Fax: 662-280-6534

www.southaven.ms.gov

March 31, 2025

Robert J. Dux 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 Aldermen on 4/15/2025 pursuant to Mississippi Code 21-19-11. In determining if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may seize and close the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to remove 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 or local churches days before the property is removed for cleaning.

Please contact this office at 662-280-6535. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Officer
Municipal Code Office
City of Southaven

N. Nuisance Property Violation — Municipal Ordinance — Section 18.7 (a) (1)

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

Mar 31, 2025 at 9:22:13 AM
353 Plum Point Cove
Southaven MS 38671
United States



Mar 31, 2025 at 9:22:29 AM
353 Plum Point Cove
Southaven, MS 38671
United States



Mar 31, 2025 at 9:22:35 AM
353 Plum Point Cove
Southaven MS 38671
United States



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:
<p>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.</p> <p>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.</p> <p>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.</p>

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.

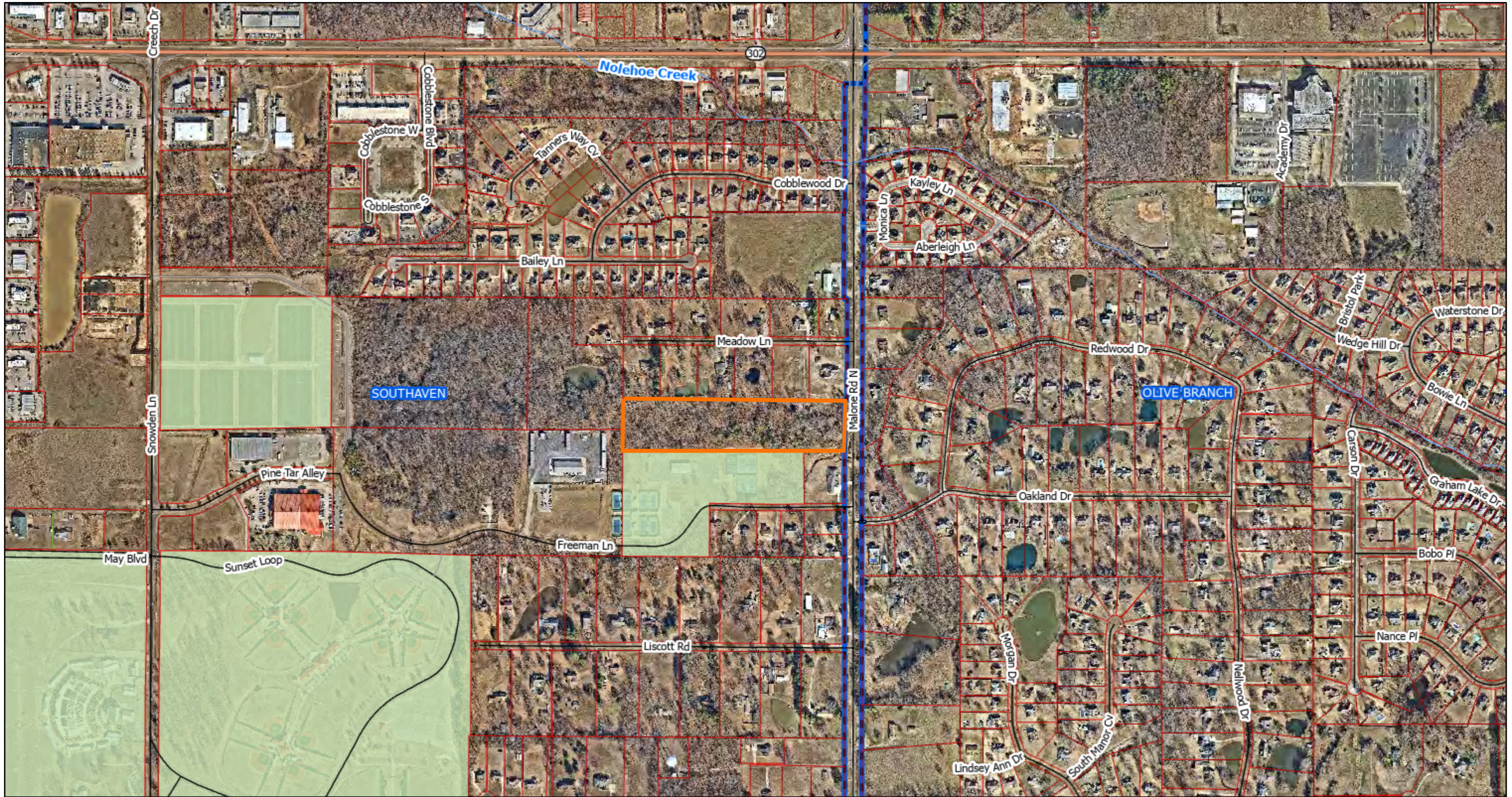
Staff Final Recommendations:

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.

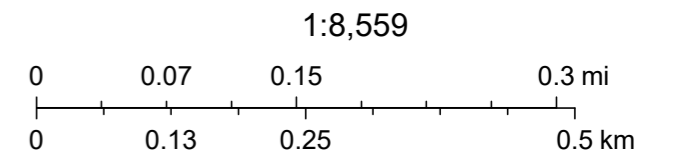
The applicant has provided a very thorough set of covenants which outlines the amenities and also addresses the restrictions to owner occupied housing. Staff's only concern is that this particular area of the covenants states that the board can revise or change the allowances for rental in the future. 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



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,

A handwritten signature in black ink, appearing to read 'G. Taylor Webb', enclosed in a rectangular box.

G. Taylor Webb

Table of Contents

SECTION 1:	GENERAL STATEMENT.....	1
SECTION 2:	USES PERMITTED.....	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 PERMITTED

- 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

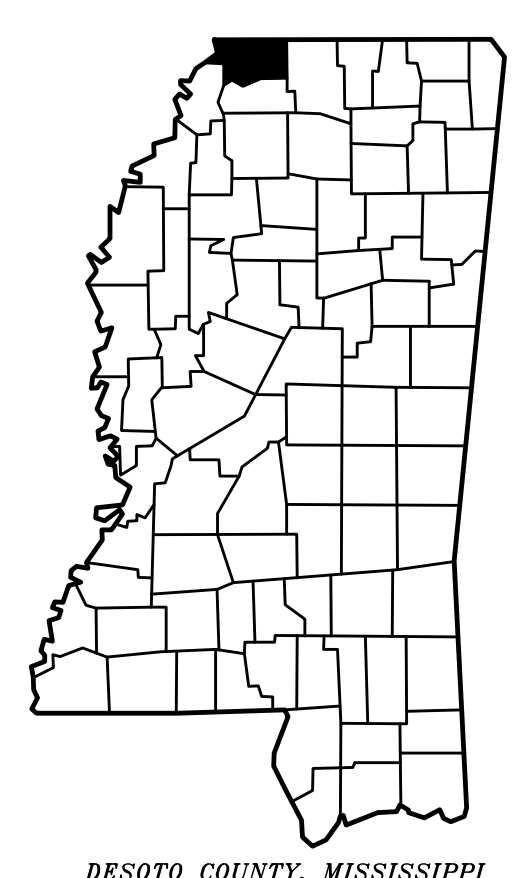
- A) A Sanitary Sewer Plan shall be submitted for approval during the Construction Plan design phase. The Plan shall included proposed design flows along with pipe and structure layout plans.
- B) The Developer, in accordance with specifications from the City of Southaven, shall provide all sewer lines within the development.
- C) Sanitary Sewer to be provided by The City of Southaven Utility Department.

SECTION 8: WATER SERVICE

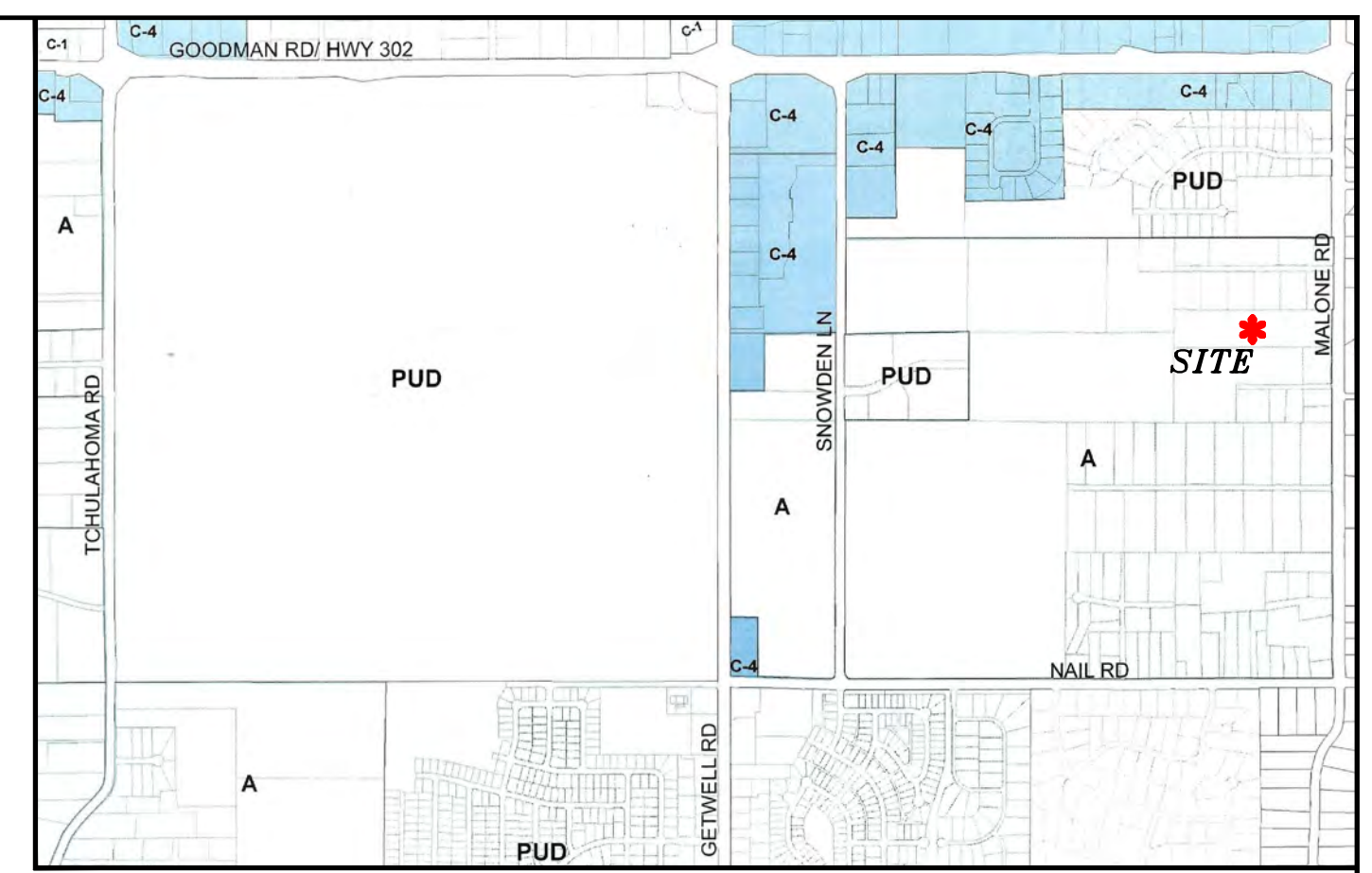
- A) A Water Plan shall be submitted for approval during the Construction Plan design phase. The Plan shall included proposed design flows along with pipe and structure layout plans.
- B) The Developer, in accordance with specifications from the City of Southaven, shall provide all water lines within 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
 - P.G. 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
 - CE. CEDAR TREE
 - CH. CHINABERRY TREE
 - CH. CHERRY TREE
 - CYP. CYRESS TREE
 - LOC. LOCUST TREE
 - MAP. MAPLE TREE
 - STMP. STUMP
 - MS. METAL SIGN

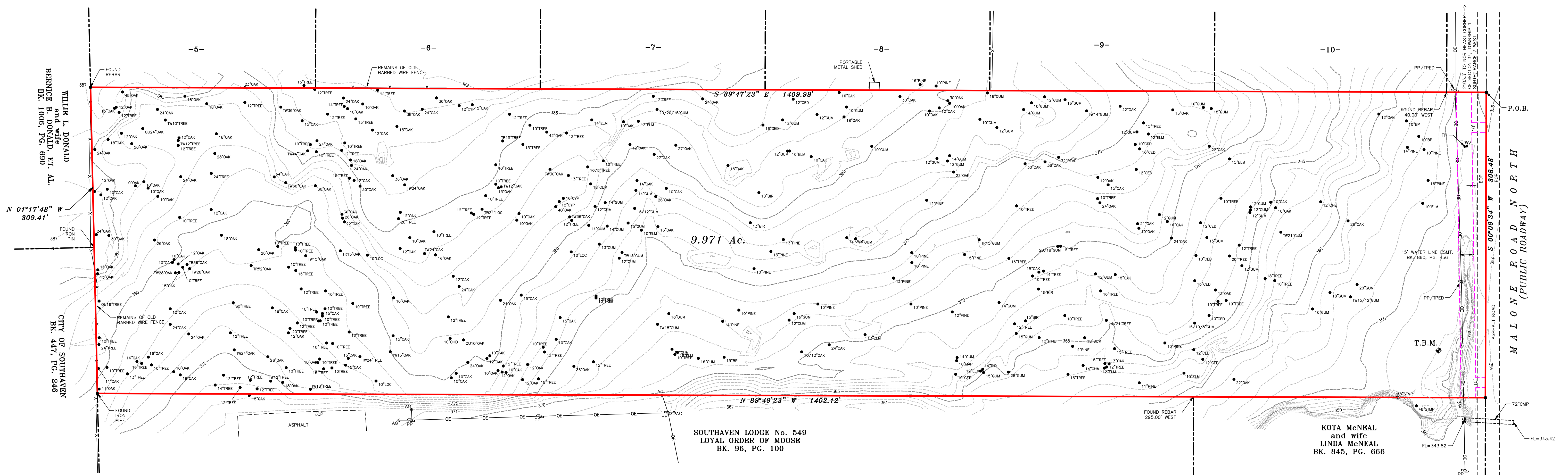


DESOTO COUNTY, MISSISSIPPI



VICINITY MAP NOT TO SCALE

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



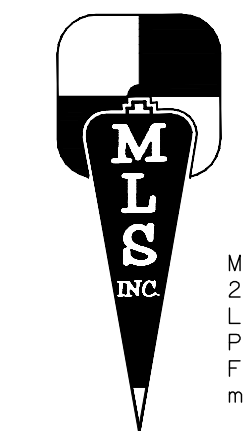
- NOTES:**
- Survey prepared for Mark Utley.
 - Bearings referenced by GPS and Based on Mississippi State Plane Coordinate System NAD '83, West Zone, US Foot. Azimuth Orientation is from Zero Grid North. Convergence Angle = 00°14'14".
 - This survey was prepared without benefit of an abstract of title. No liability is assumed by the undersigned for loss relating to any matter that might be discovered by an abstract or title search of the property.
 - All deed book references shown hereon are recorded in the Chancery Court Clerk's Office of DeSoto County, Mississippi.
 - 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.
 - Structures visible on the date of this survey are shown hereon.
 - All visible utility structures located on this property of which we have knowledge are shown hereon.
 - Underground pipes were assumed to be straight from structure to structure.
 - There may be non-visible underground utilities crossing or serving this property of which we have no knowledge.
 - 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.
 - Subsurface and environmental conditions were not examined or considered as a part of this survey.

- NOTES CONTINUED:**
- Governmental jurisdictional areas, if any, which might impact on the use of the premises were not located. No liability is assumed by the undersigned for any loss resulting from the exercise of any governmental jurisdiction affecting the use of the premises.
 - If this survey plot 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.
 - There are no gaps or gores between the subject property and Malone Road North or neighboring properties.
 - Elevations shown hereon were taken on the ground using T.B.M. noted hereon.
 - Contours were plotted at one foot intervals for convenience only.
 - Contours were derived from elevations taken on the ground by means of radial topo and are relative to T.B.M. noted hereon.
 - 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 said 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, passing 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.

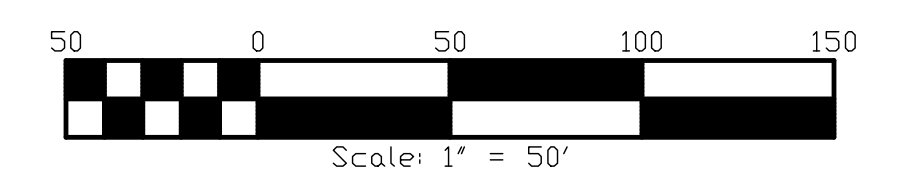
CERTIFICATION:
I hereby certify that this is a Class A Survey and that the ratio of precision of the unadjusted survey is 1:10,000 or greater.

MILESTONE LAND SURVEYING, INC.
By: *[Signature]* Date: 12-26-2024
Dary Menard, RLS President SURVEYOR Mississippi Certificate No. 2960



Milestone Land Surveying, Inc.
2880 Cobb Road
Lakeland, TN 38002
Phone: (901) 867-8671
Fax: (901) 867-9859
milestones@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



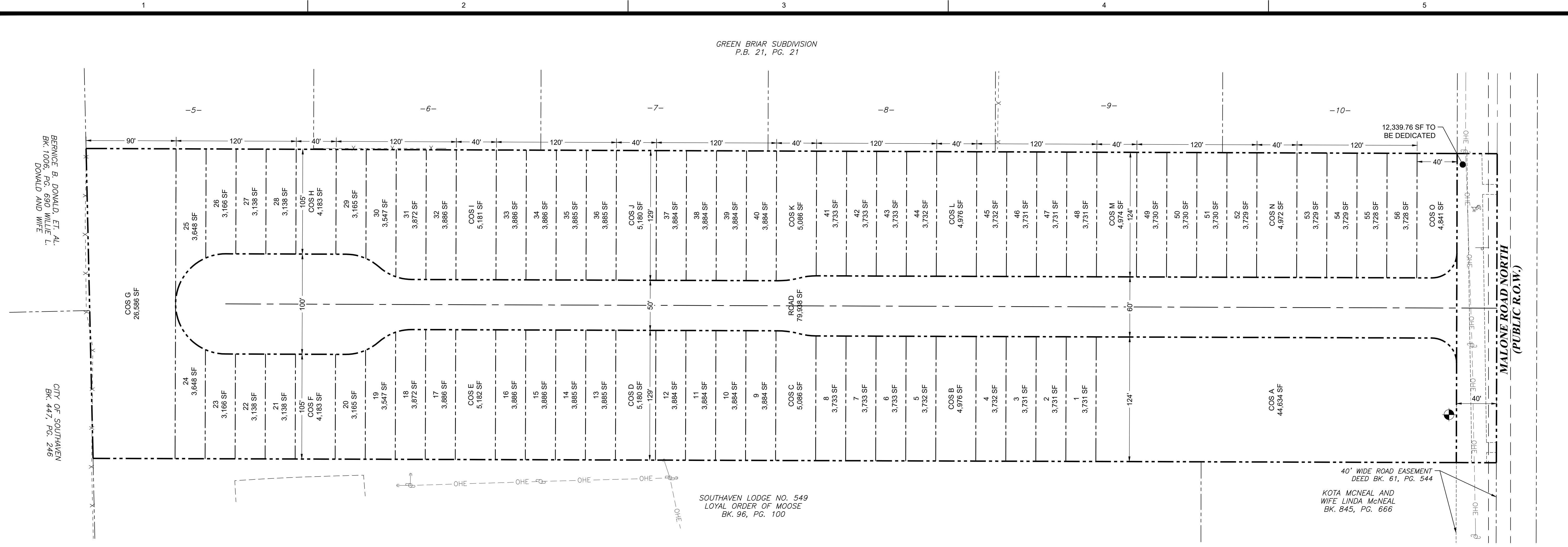
NO.	DATE	DESCRIPTION

THE RACQUET CLUB TOWNHOMES
 OF SNOWDEN GROVE
 PLANNED DEVELOPMENT
 SOUTHAVEN
 MISSISSIPPI

NOT FOR
 CONSTRUCTION

EXHIBIT
 B

PRELIMINARY
 LAYOUT PLAN



1

2

3

4

5

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

NO.	DATE	DESCRIPTION			
			NO.	DATE	DESCRIPTION

THE RACQUET CLUB TOWNHOMES
OF SNOWDEN GROVE
PLANNED DEVELOPMENT
SOUTHAVEN
MISSISSIPPI

NOT FOR
CONSTRUCTION

EXHIBIT
C

ELEVATION
RENDERINGS



1

2

3

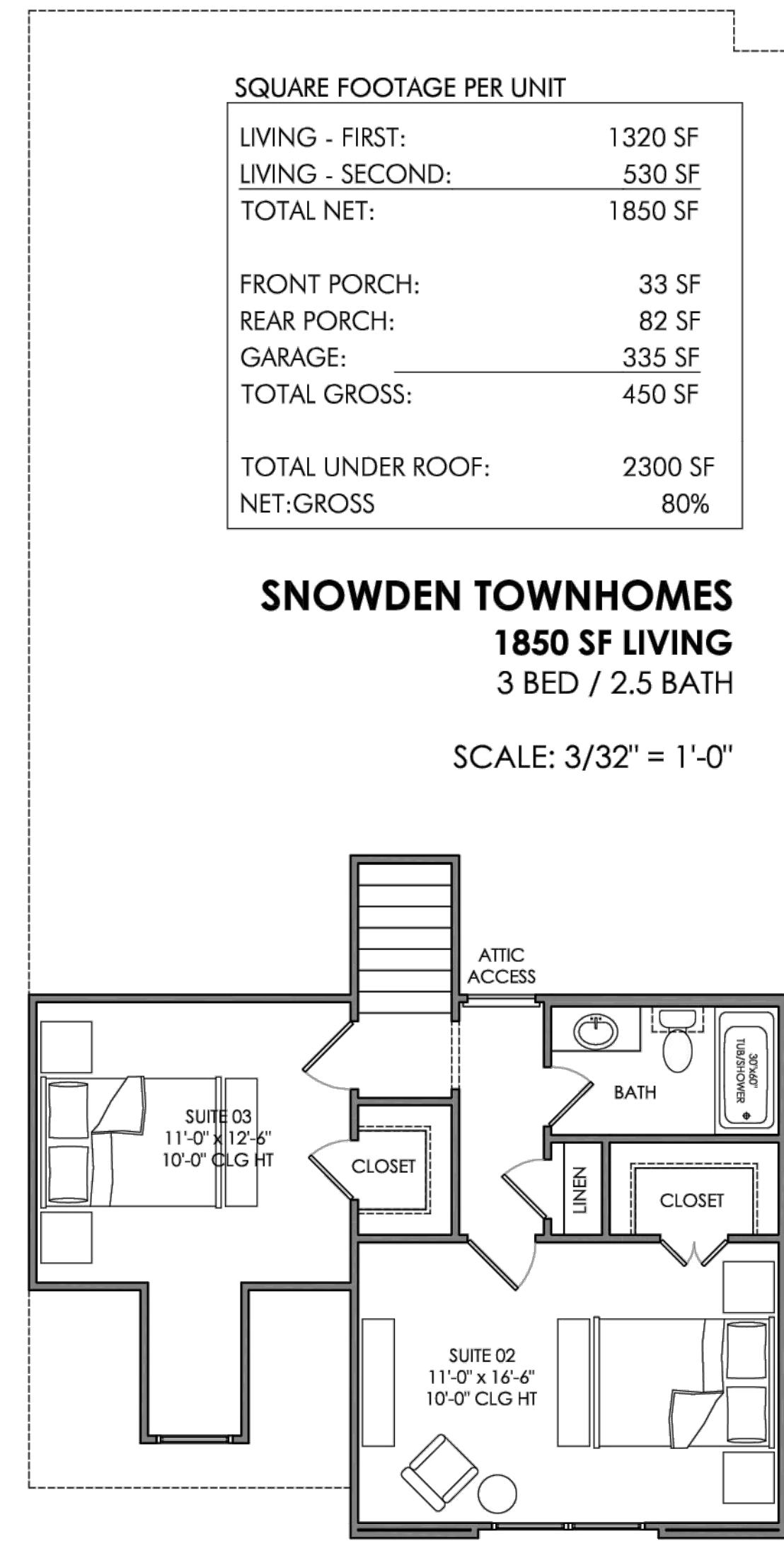
4

5

NO.	DATE	DESCRIPTION	
			REVISIONS



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

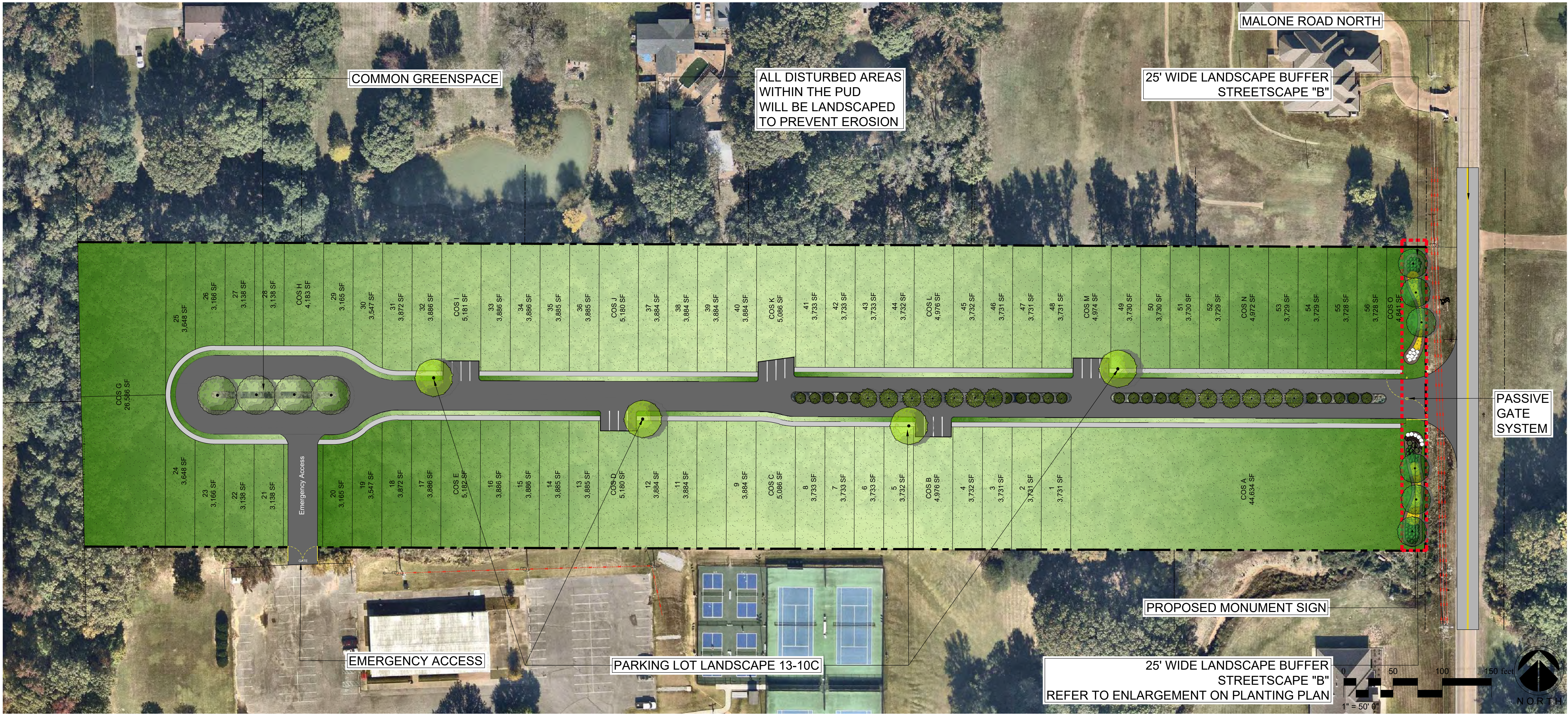
SCALE: 3/32" = 1'-0"

THE RACQUET CLUB TOWNHOMES
OF SNOWDEN GROVE
PLANNED DEVELOPMENT
SOUTHAVEN
MISSISSIPPI

NOT FOR
CONSTRUCTION

EXHIBIT
D

PRELIMINARY
FLOOR PLAN



CITY OF SOUTHAVEN 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.

Landscape 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.

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



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

The Racquet Club of Snowden Grove
Landscape Plan
Southaven, Mississippi

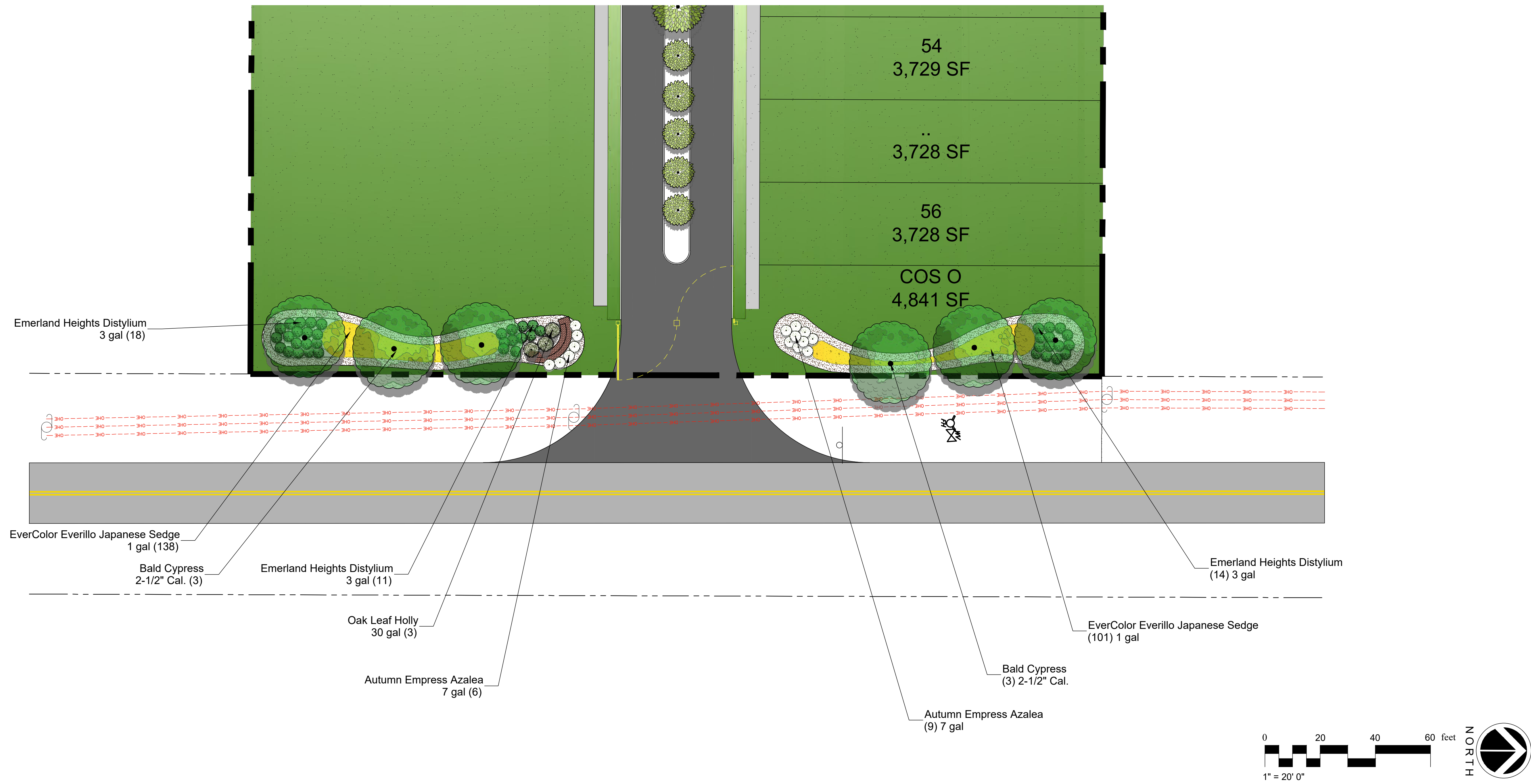
Revisions

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

Not for Construction

Preliminary
Landscape Plan

**Exhibit
E**



CITY OF SOUTHAVEN 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.

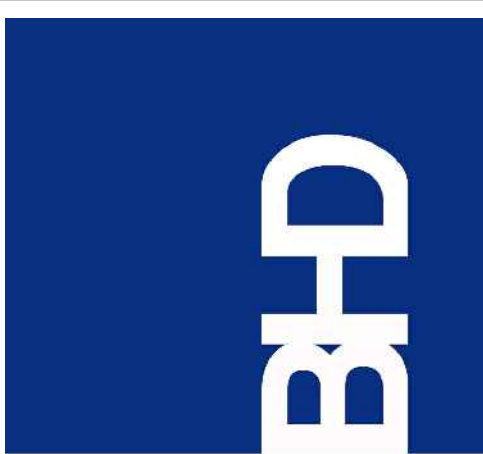
Sec. 13-10(b). - Streetscapes.

Landsaped 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.



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

The Racquet Club of Snowden Grove
Landscape Plan
Southaven, Mississippi

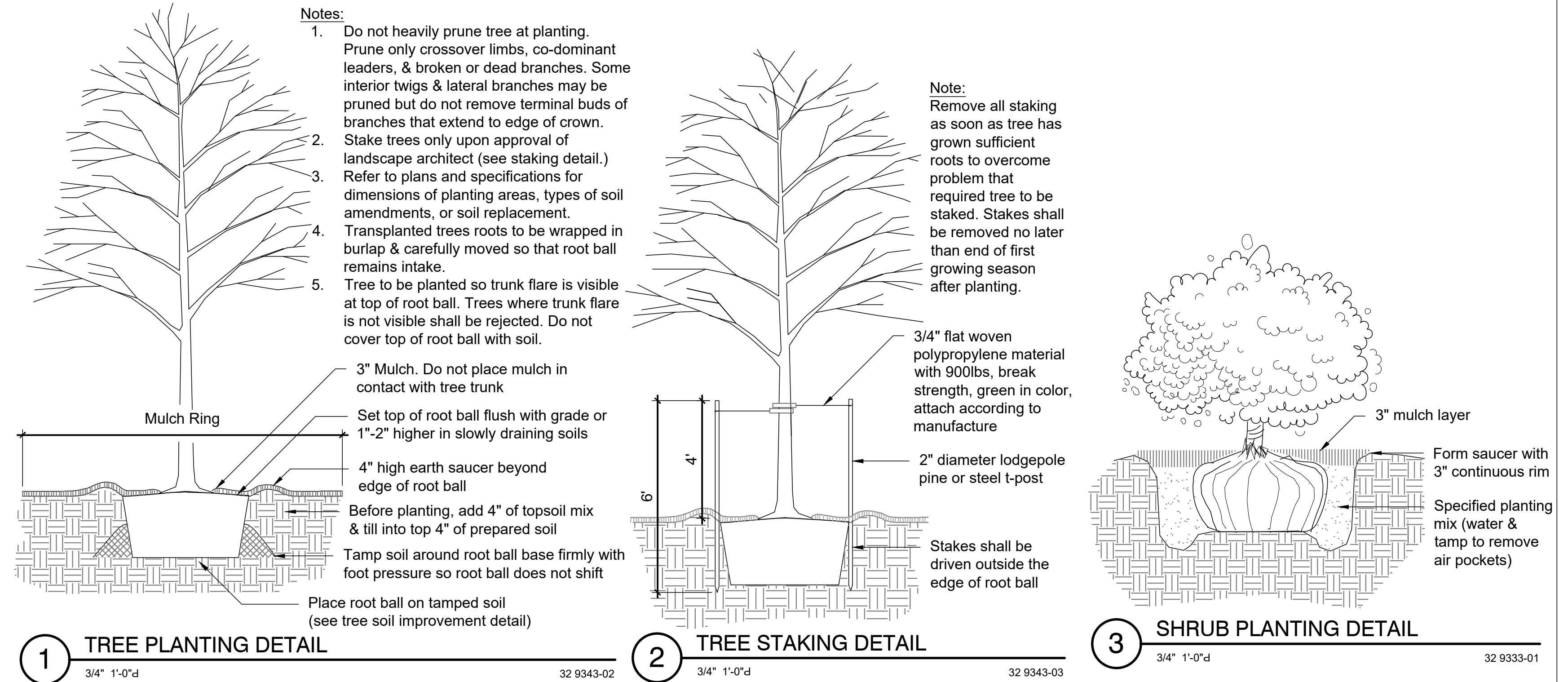
Revisions	
Drawn By:	MRL
Checked By:	MRL
Scale:	1"=20' 0"
Date:	01/28/2025
Not for Construction	

Preliminary
Planting Plan

**Exhibit
E**

GENERAL LANDSCAPE NOTES

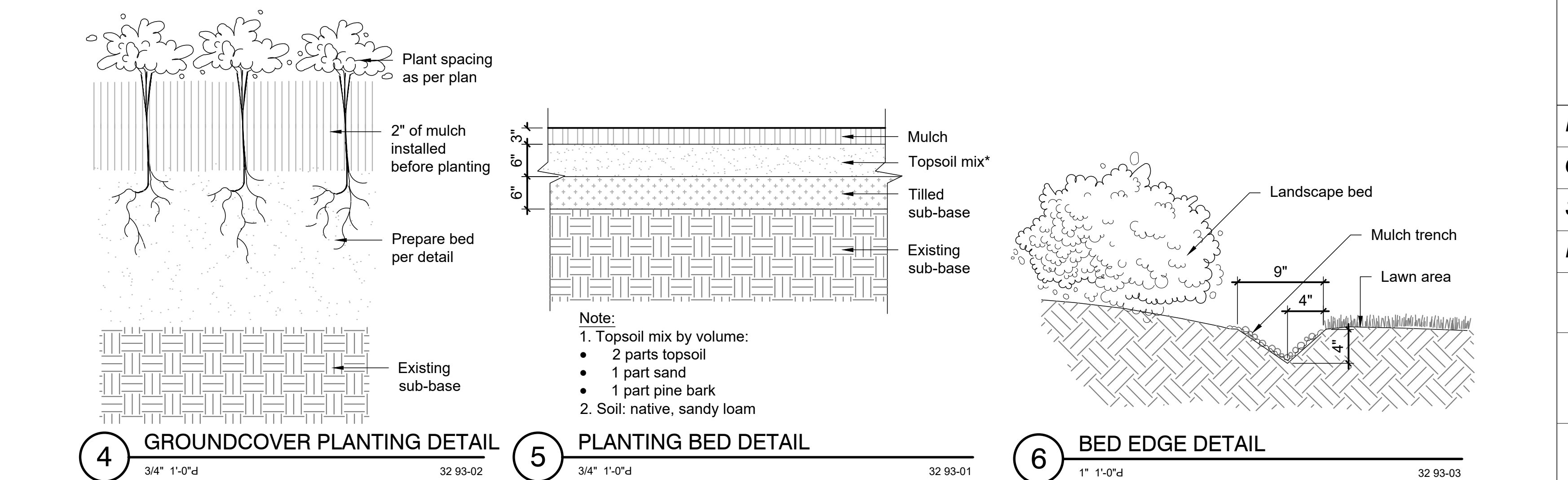
1. Tree locations does not take into account underground utilities and site lighting. Field adjustments may be necessary as to not conflict with utilities, overhead site lighting, & other site related elements. Any changes need prior approval by landscape architect.
2. Contractor to identify & clearly 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.



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

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

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

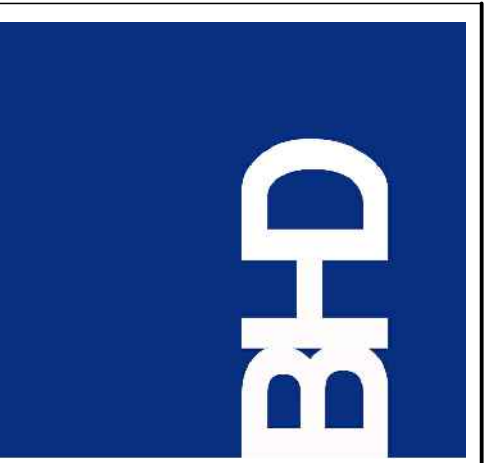
6 BED EDGE DETAIL 1" 1'-0"d 32 93-03

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'™ / EVERCOLOR EVERILLO JAPANESE SEDGE	1 GAL	24" o.c.	

1 PLANT SCHEDULE & DETAILS

NTS



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

<p>PREPARED BY AND RETURN TO: Robin H. Rasmussen (MPR #104729) Dinkelspiel, Rasmussen & Mink, PLLC 1669 Kirby Parkway, Suite 106 Memphis, Tennessee 38120</p>	<p>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</p>	<p>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</p> <p>Grantor: The Racquet Club Townhomes of Snowden Grove, LLC. 270 Trace Colony Park Drive, Suite B Ridgeland, Mississippi 39157 601-345-2332</p>
--	--	--

**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”.

WITNESSETH:

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 slightly 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 may 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 (2/3rds) of the first mortgagees and Members holding at least two-thirds (2/3rds) 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 11 of 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 (2/3rds) 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.

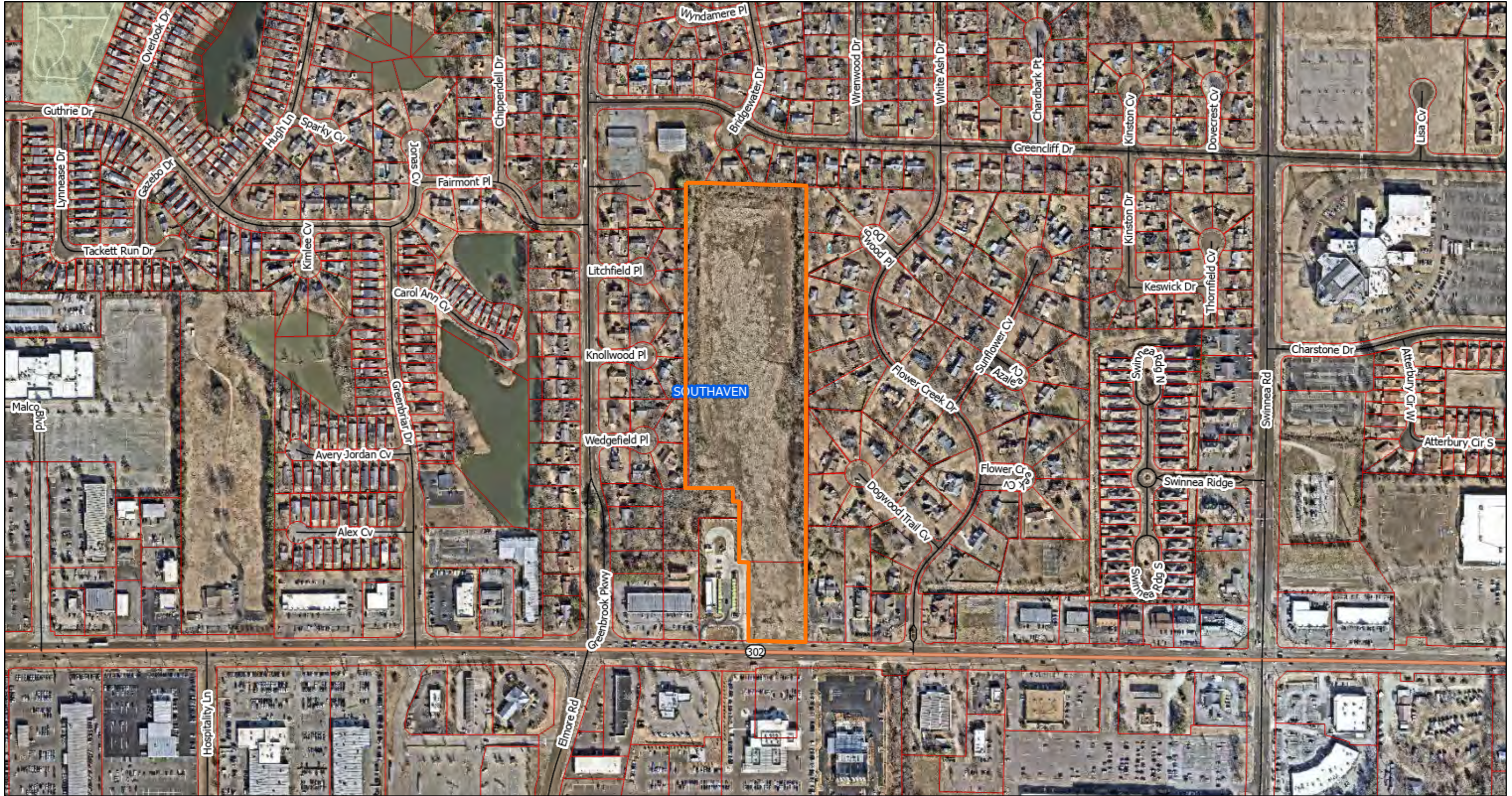
Brandon F. McNary, Incorporator

City of Southaven
Office of Planning and Development
Subdivision Staff Report



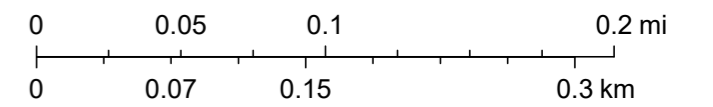
Date of Hearing:	March 31, 2025
Public Hearing Body:	Planning Commission
Applicant:	Ben Smith 818 Airways Blvd. Southaven MS 38671
Total Acreage:	13.14 acres
Existing Zone:	PUD (Crossover)
Location of Subdivision Application	North side of Goodman Road, east of Greenbrook Pkwy.
Comprehensive Plan Designation:	Commercial
Staff Comments:	
<p>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.</p>	
Staff Recommendations:	
<p>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.</p>	
<p>Staff has no comments and recommends approval with the above stated changes.</p>	

ArcGIS Web Map



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

1:5,135

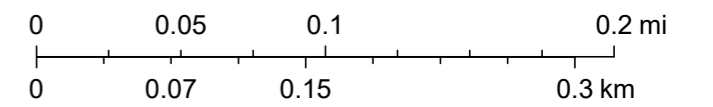


ArcGIS Web Map



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

1:5,135



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 2025

MEMBER TITLE: MLB, LLC; MIKE FERGUSON PRINT NAME; Mike Ferguson SIGNATURE

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.



MORTGAGEE'S CERTIFICATE

PLANTERS BANK, 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 1st DAY OF March 2025

1st Vice President TITLE; PLANTERS BANK NAME OF BANK; 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 1st 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.

Jan Danya SIGNATURE OF NOTARY PUBLIC; Dec 3, 2027 MY COMMISSION EXPIRES



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, 2024

Mayor: Dawn McQuinn; City Clerk: Andrea Muller



CITY OF SOUTHAVEN PLANNING COMMISSION

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

Secretary: Ben Moore; Chairperson: [Signature]

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

FINAL PLAT DIVISION OF LOT 2 ANGEL COMMERCIAL SUBDIVISION

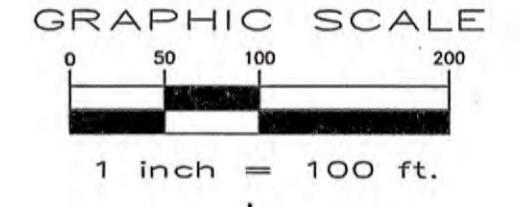
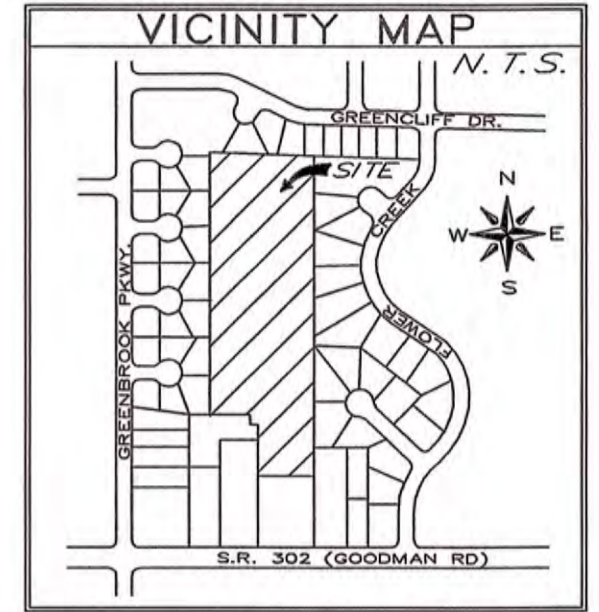
SECTION 30, T-1-S, R-7-W CITY OF SOUTHAVEN DESOTO COUNTY, MISSISSIPPI 1" = 100' MARCH, 2025 ZONING: PUD TOTAL AREA: 13.02 ACRES TOTAL LOTS: 3 OWNER/DEVELOPERS: M.L.B. LLC.



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

LEGEND OF STANDARD SYMBOLS

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



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.

I.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

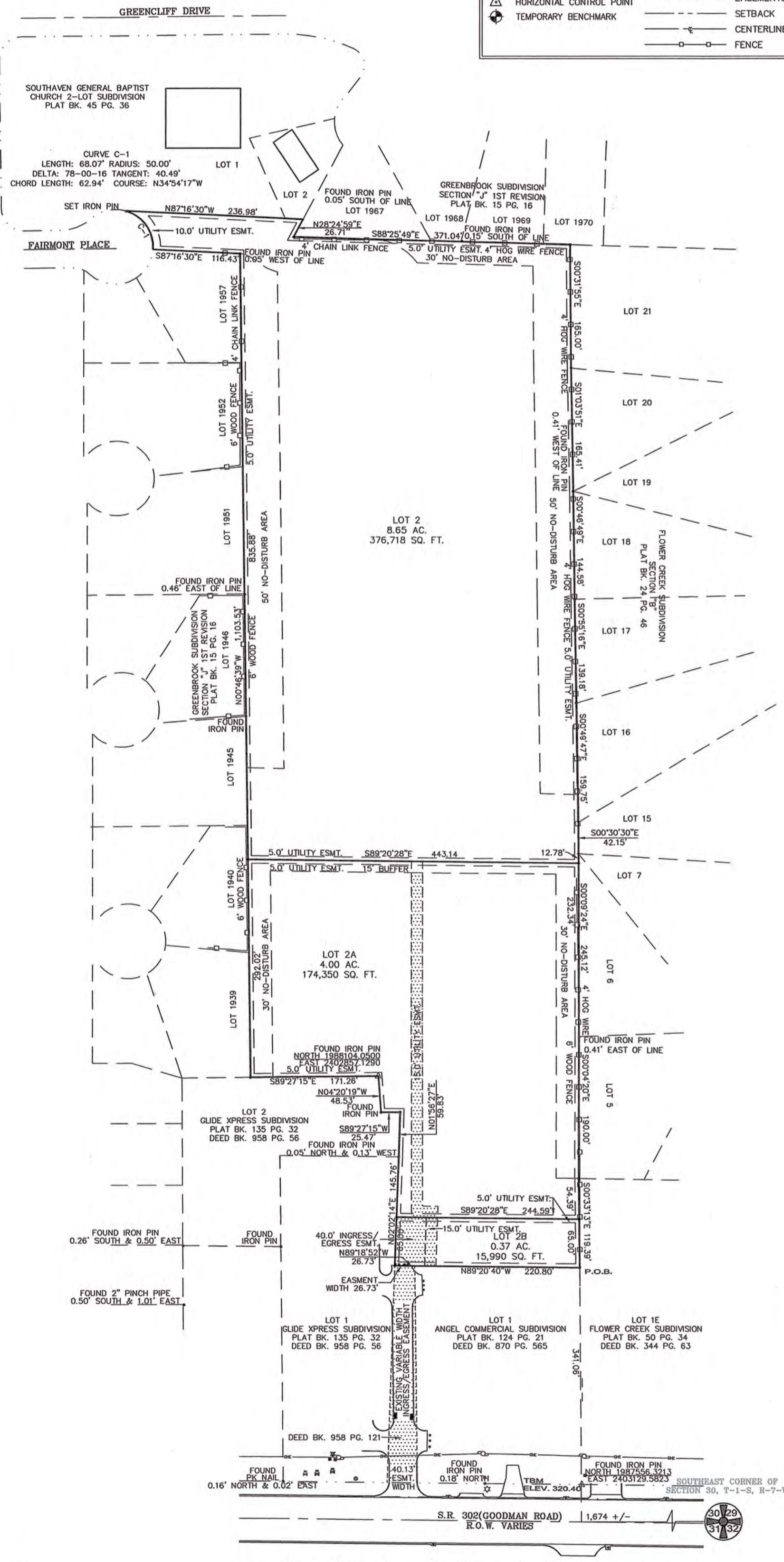
MERIDIAN BASED ON GRID NORTH MISSISSIPPI S.P.C.S.(2302 MS W) ESTABLISH BY A OPUS SOLUTION SET JUNE 07, 2024
 LAT:N 34.57469784
 LONG:W 89.58408025
 CONVERGENCE (DEGRESS) 0.20363056
 POINT SCALE 0.99996297
 COMBINED FACTOR 0.99995169

**FINAL PLAT
 DIVISION OF LOT 2
 ANGEL COMMERCIAL SUBDIVISION
 SECTION 30, T-1-S, R-7-W
 CITY OF SOUTHAVEN
 DESOTO COUNTY, MISSISSIPPI**

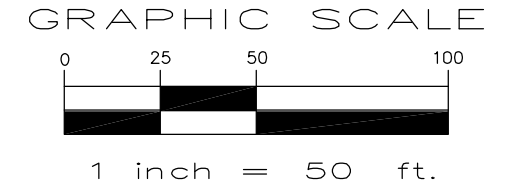
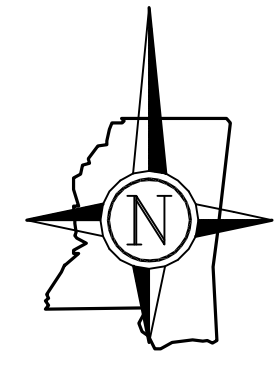
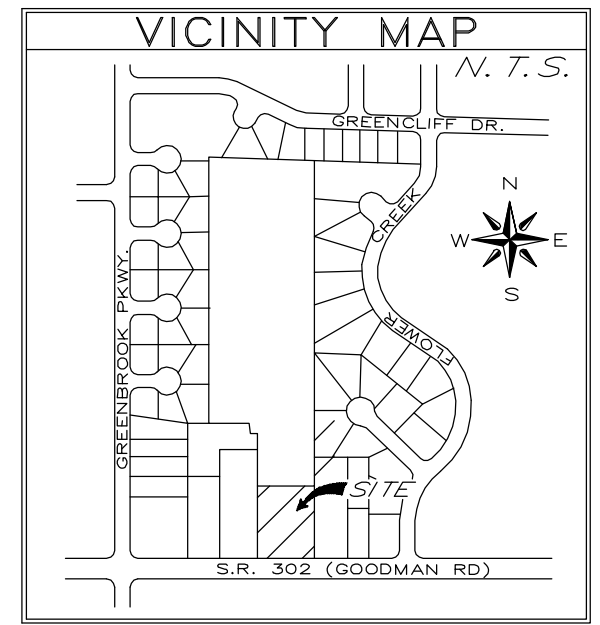
1" = 100'
MARCH, 2025
 ZONING: PUD
 TOTAL AREA: 13.02 ACRES
 TOTAL LOTS: 3
 OWNER/DEVELOPERS:
 M.L.B. LLC.



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



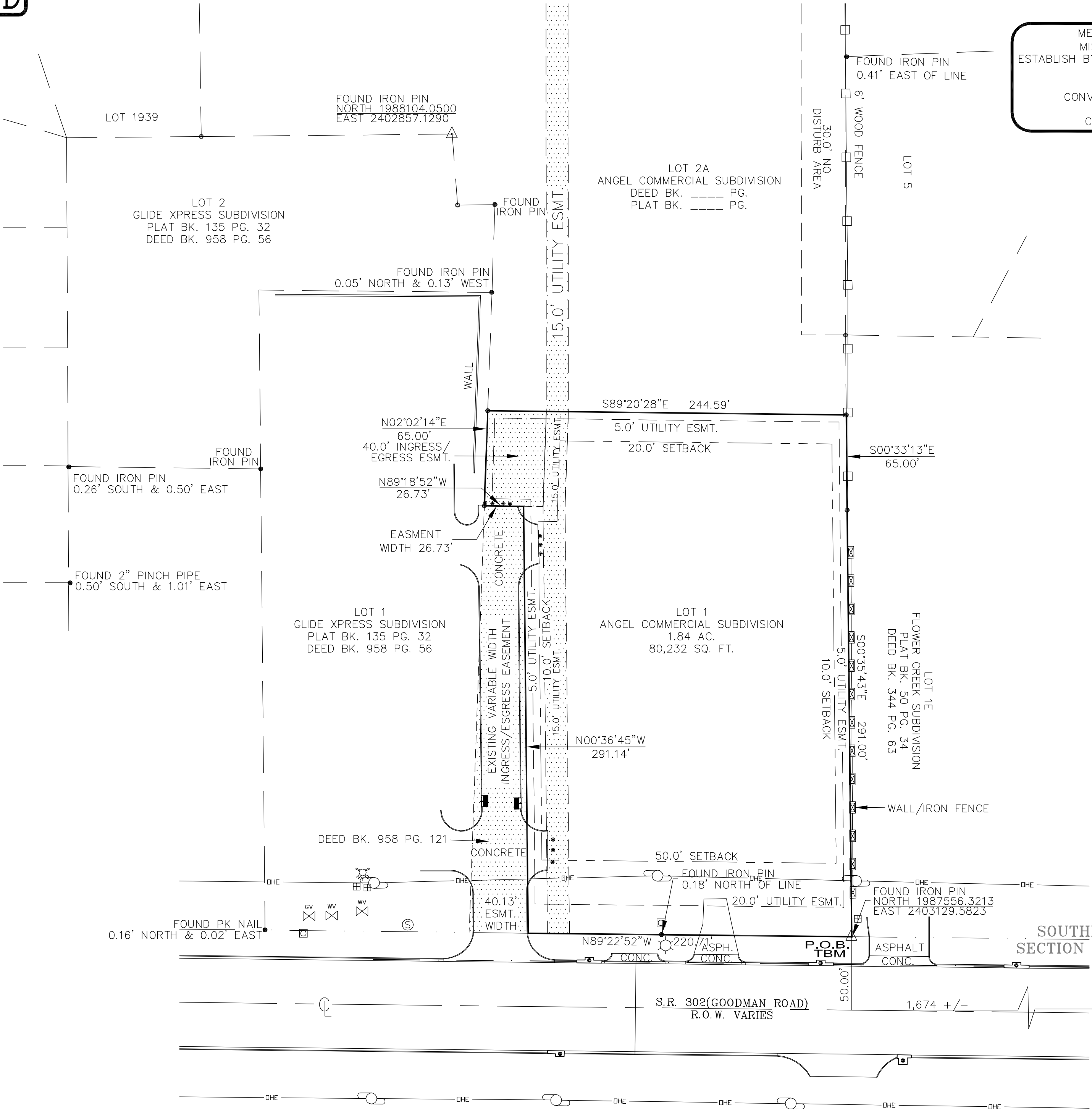
MERIDIAN BASED ON GRID NORTH
 MISSISSIPPI S.P.C.S.(2302 MS W)
 ESTABLISH BY A OPUS SOLUTION SET JUNE 07, 2024
 LAT:N 34.57469784
 LONG:W 89.58408025
 CONVERGENCE (DEGRESS) 0.20363056
 POINT SCALE 0.99996297
 COMBINED FACTOR 0.99995169



LEGEND OF STANDARD SYMBOLS

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

- NOTES:**
- MINIMUM SET BACKS ARE LISTED OR AS SHOWN:
 A. FRONT: 50.0'
 B. REAR: 20.0'
 C. SIDE: 10.0'
 - UTILITY EASEMENTS ARE LISTED OR AS SHOWN:
 A. FRONT: 20.0'
 B. REAR: 5.0'
 C. SIDES: 5.0'
 - WASTE WATER DISPOSAL PROVIDED BY THE CITY OF SOUTHAVEN.
 - WATER WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
 - ALL NEW CORNERS SET BY THIS FIRM WILL BE 1/2" (#4) REBAR WITH PLASTIC CAPS READING E-28599, RLS 1909.
 - THIS IS A CLASS "B" SURVEY.
 - 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.
 - 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.
 - 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.

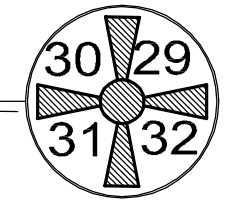


SPECIAL FLOOD HAZARD STATEMENT

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.

I.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



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

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:	
<p>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.</p>	
Staff Recommendations:	
<p>The proposed subdivision fits with the conceptual design that was submitted and approved by the PC under the PUD application.</p> <p>Since there are items that the PUD approval required for this subdivision, staff felt it necessary to reiterate them on this report:</p> <ol style="list-style-type: none"> 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

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 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

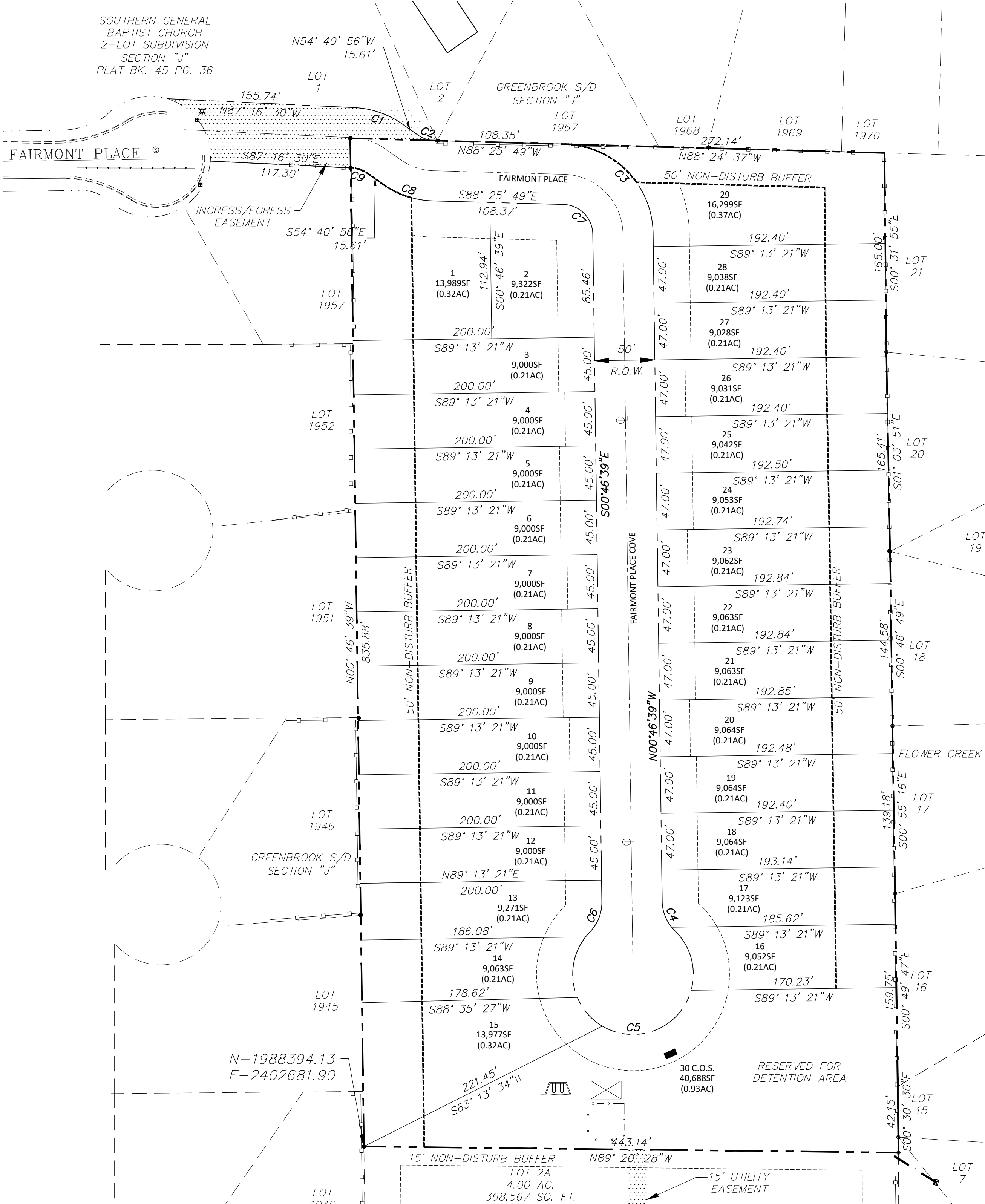
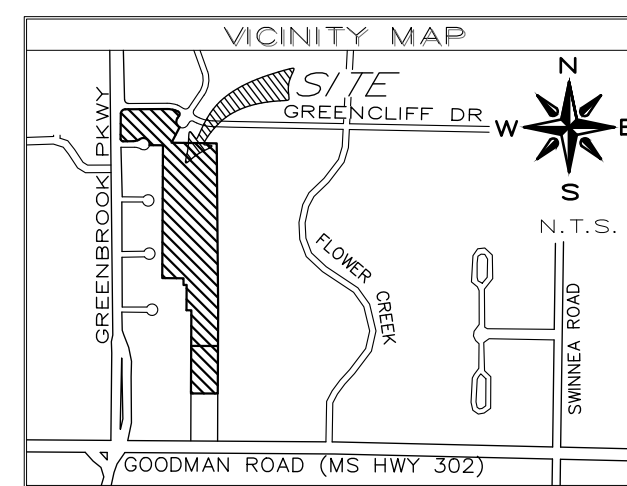
I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT O'CLOCK A.M. ON THE DAY OF 20 AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK PAGE

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



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.

Table with columns: Curve #, Delta, Radius, Length, Tangent, Ch. L., Ch. Brg. It lists curve data for C1 through C9.

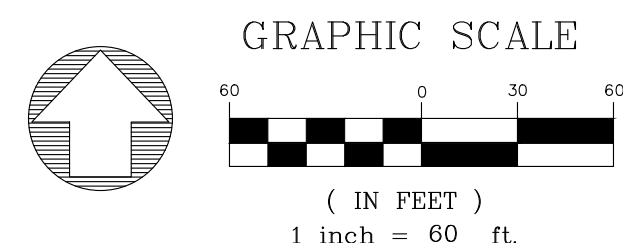
SPECIAL FLOOD HAZARD STATEMENT
BY GRAPHIC DETERMINATION, THE SUBJECT PROPERTY IS NOT LOCATED WITHIN THE LIMITS OF A DESIGNATED FLOOD HAZARD AREA PER FEMA/FIRM MAP, NUMBER 28033C0078H, DESOTO COUNTY, MISSISSIPPI, EFFECTIVE DATE OF MAY 5, 2014.

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 COVERAGE (DEG) 0.20363056 POINT SCALE 0.999996297 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



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: <u>Building Elevations:</u> 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. <u>Landscaping:</u> 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.

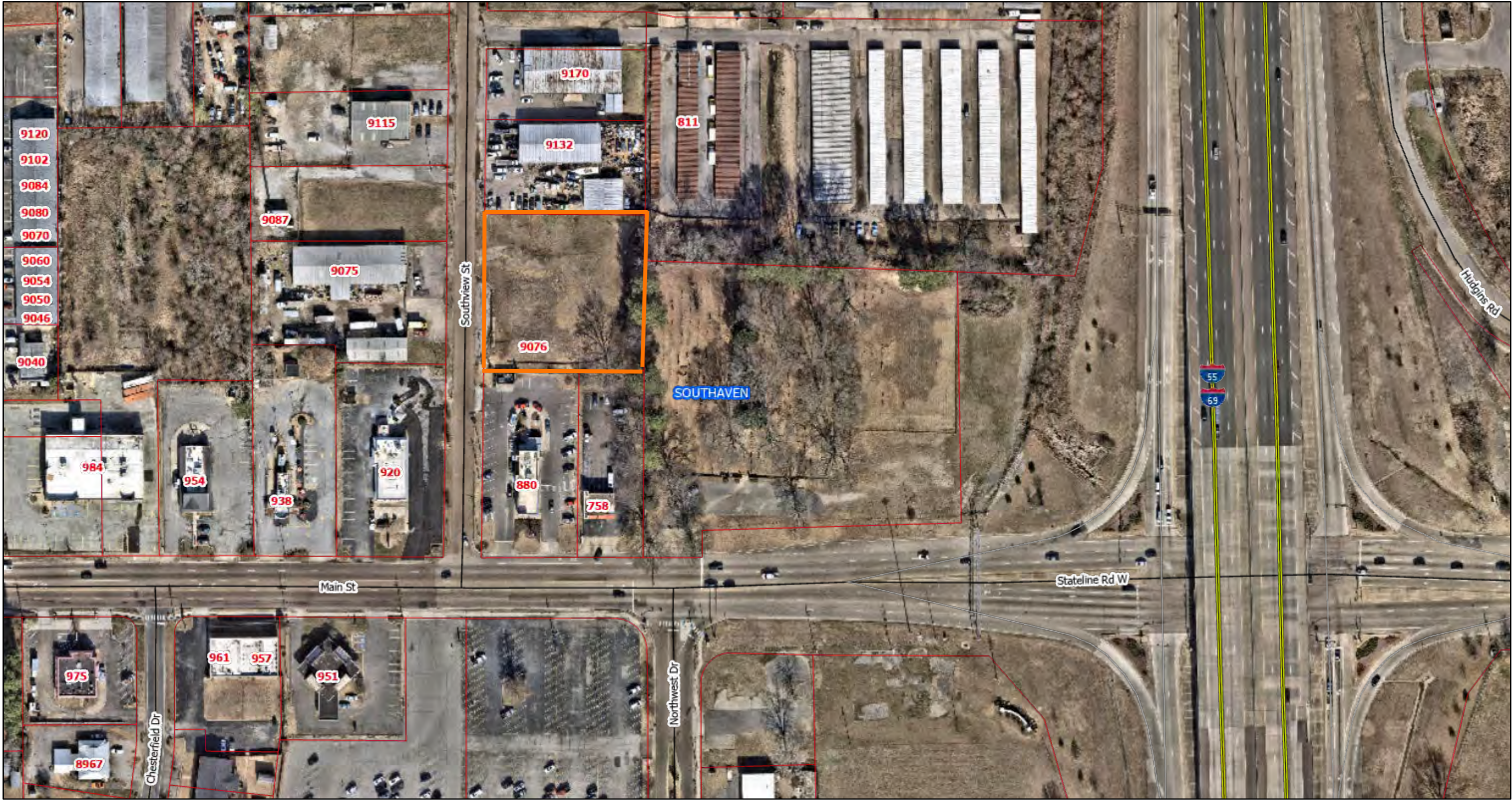
Staff has no comments on the building.

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.

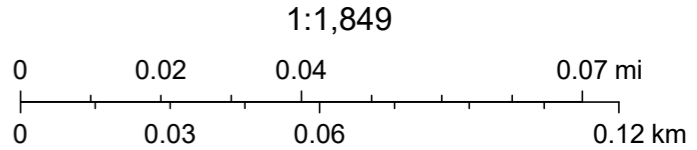
The lighting is sufficient for staff. Although the two parking lot lights are not defined as decorative, they do match the modern appeal of the building and the service type use. Staff sees no issue.

Staff recommends approval with the above stated comments.

ArcGIS Web Map

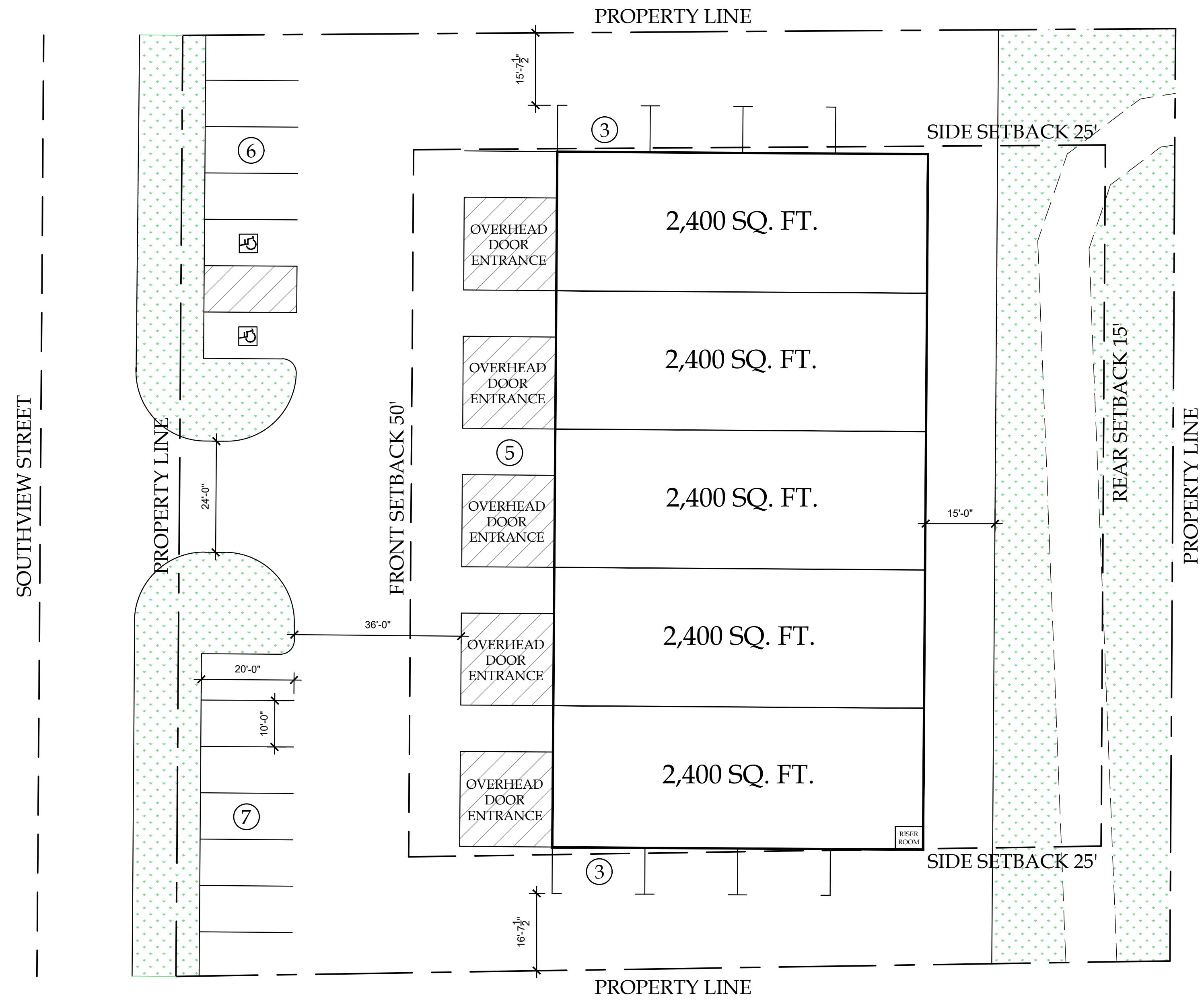


3/25/2025, 12:52:18 PM





February 26, 2025



SOUTHVIEW STREET

1 SITE PLAN
 SCALE: 1:200



NEW CONSTRUCTION OF:
 9076 SOUTHVIEW ST.
 SOUTHAVEN, MISSISSIPPI

SITE PLAN

Client:
 S&D Investments, LLC

Project Number: 24024

Date: February 26, 2025

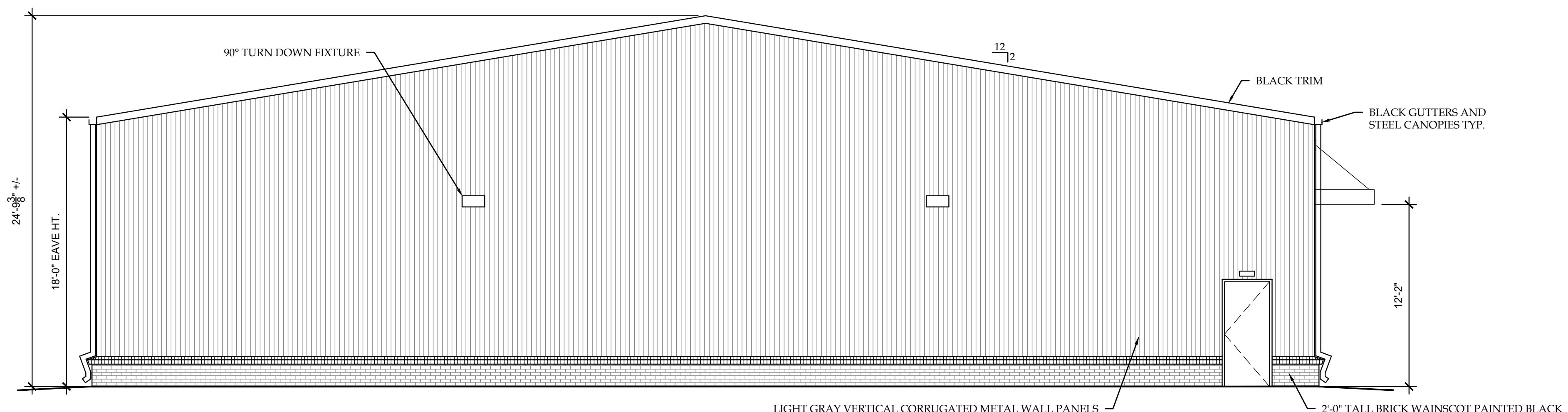
Revisions	

A0.1

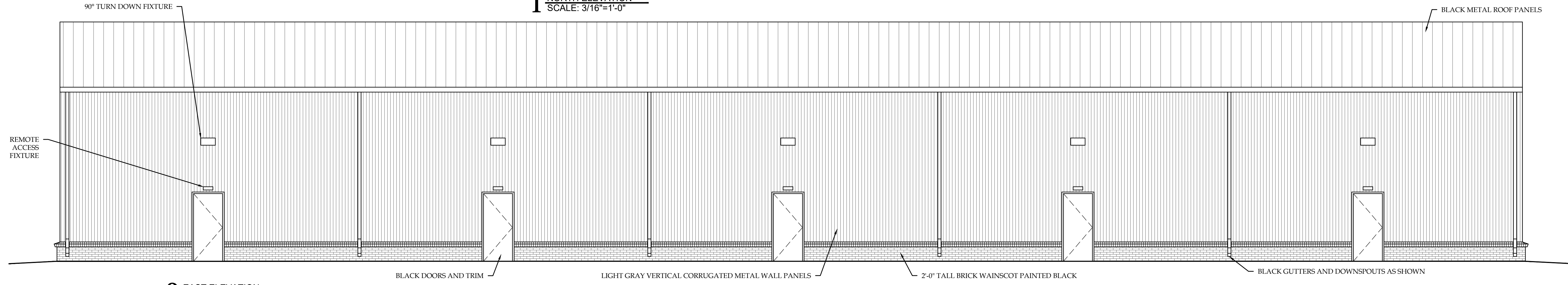




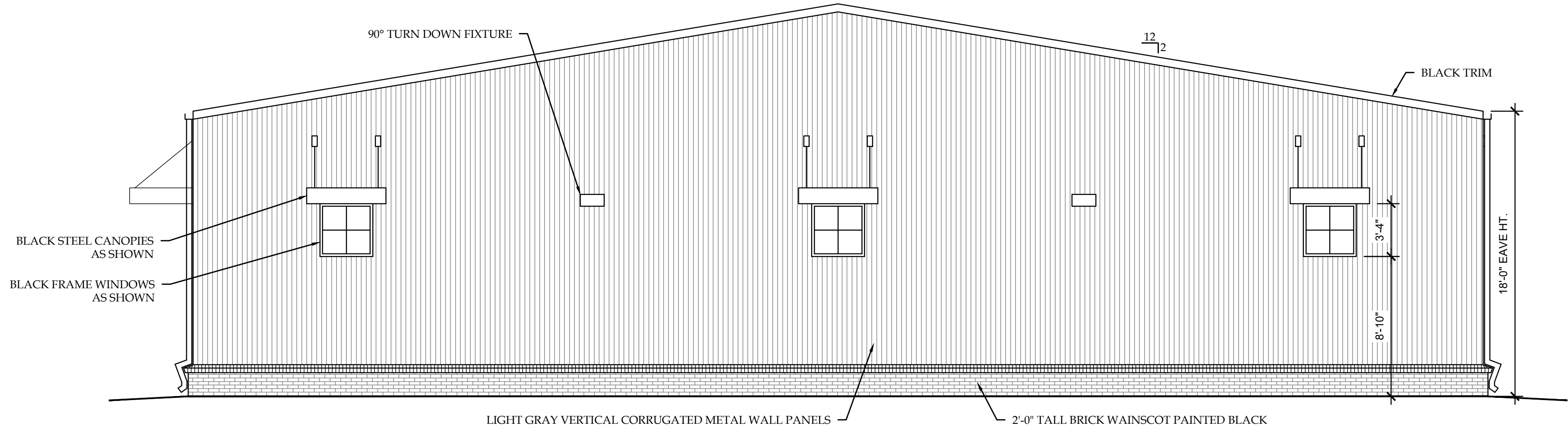
February 26, 2025



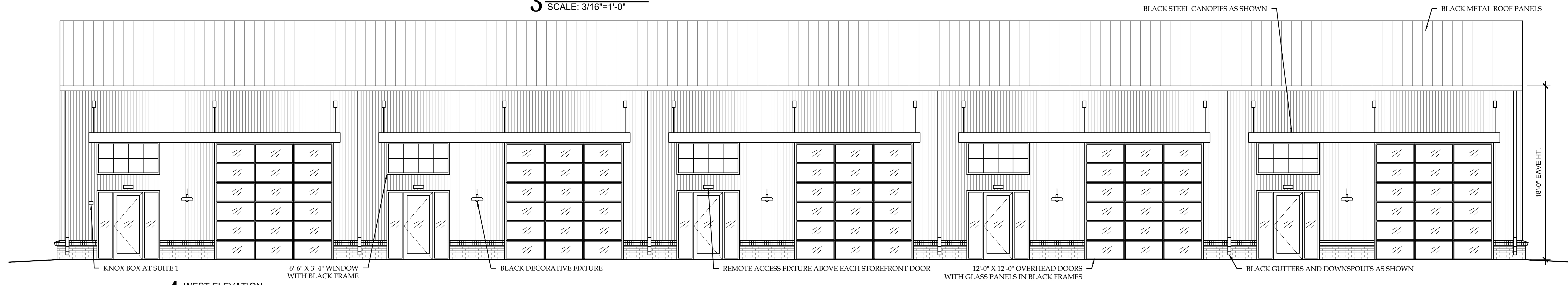
1 NORTH ELEVATION
 SCALE: 3/16"=1'-0"



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



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



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

NEW CONSTRUCTION OF:
 9076 SOUTHVIEW ST.
 SOUTHAVEN, MISSISSIPPI

ELEVATIONS

Client:
 S&D Investments, LLC

Project Number: 24024

Date: February 26, 2025

Revisions

A2.1



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	

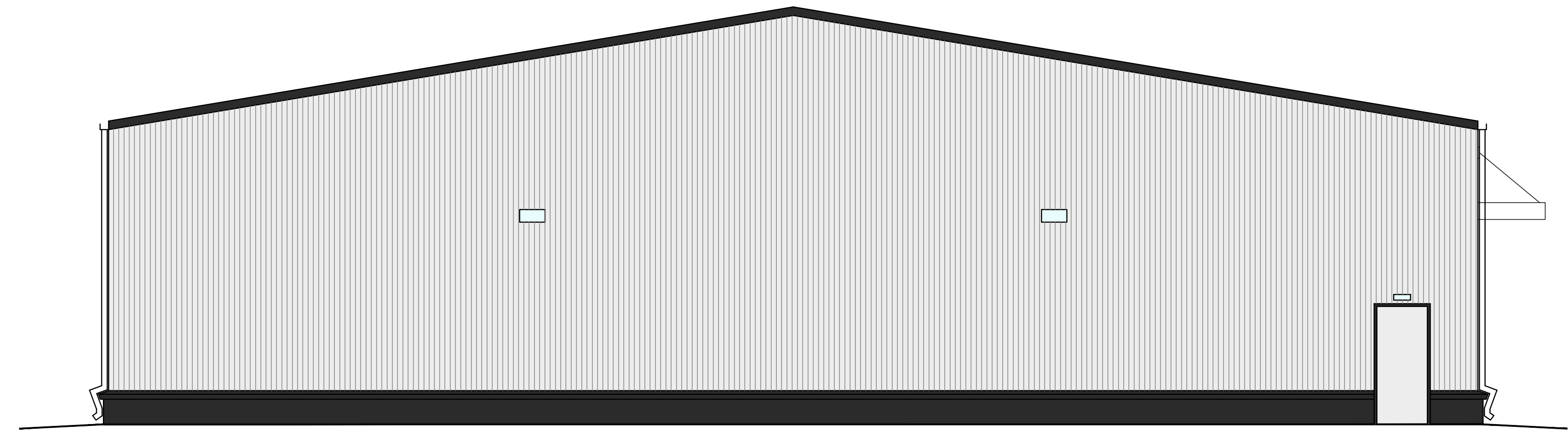
A2.2



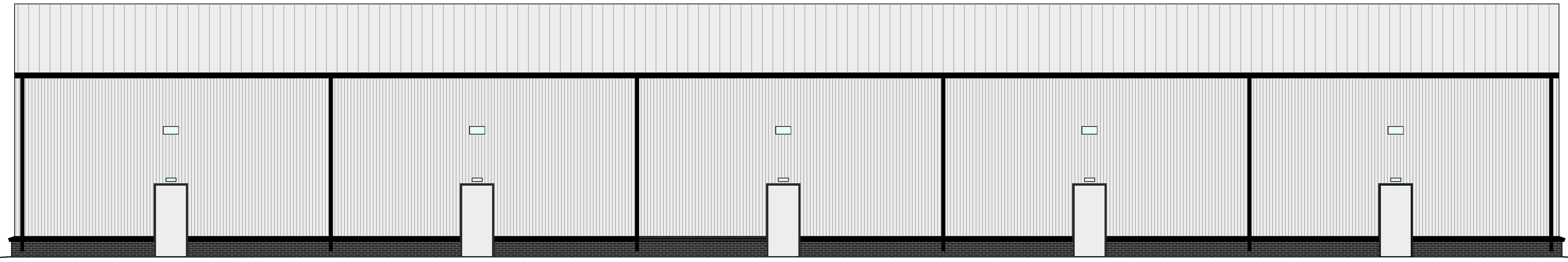
SW 6197
 Aloof Gray
 CORRUGATED METAL WALL PANELS
 ROOF PANELS
 DOORS



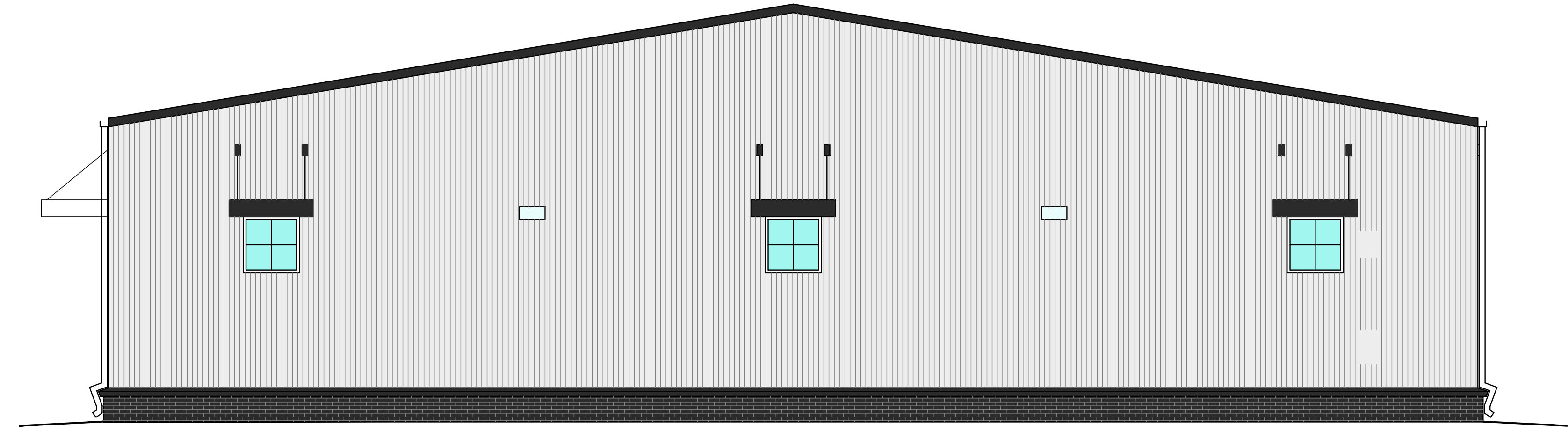
SW 6216
 Jasper
 BRICK WAINSCOT
 EAVE TRIM
 GUTTERS
 DOWNSPOUTS
 STEEL CANOPIES
 STOREFRONT FRAMES
 WINDOW FRAMES
 OVERHEAD DOOR TRIM
 DECORATIVE LIGHT FIXTURES



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"

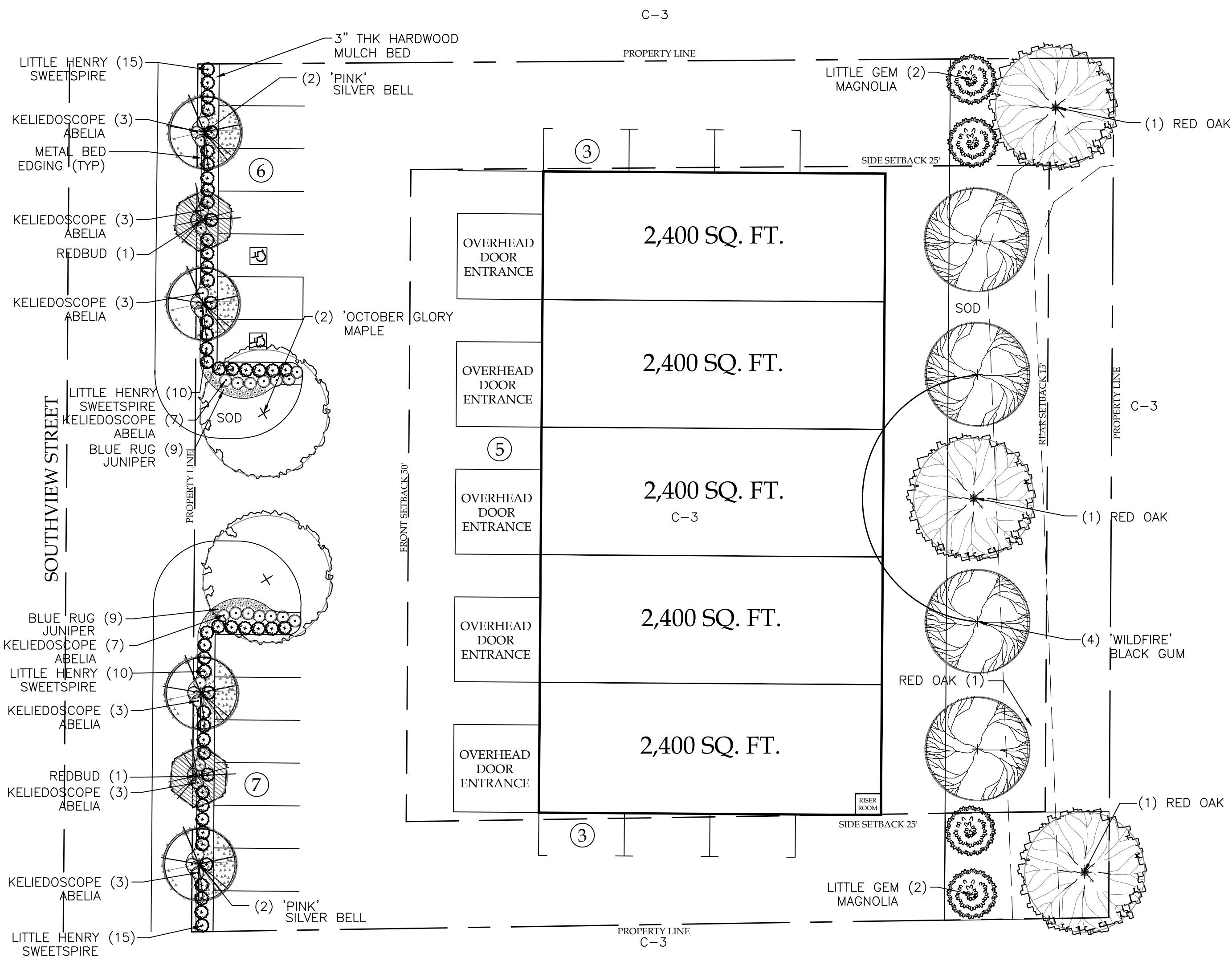
PLANT SCHEDULE

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 CANADENSIS '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.



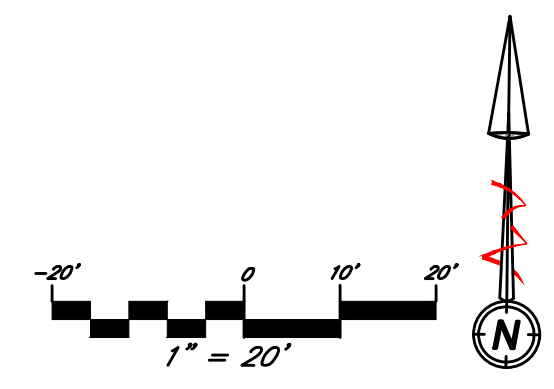
PERMANENT SEEDING SHALL BE APPLIED BASED ON THE TIME OF YEAR AND TEMPERATURE OF SOIL.
 MAY 1 - JULY 30 (OR ONCE SOIL TEMP. IS ABOVE 60')
 APPLY HULLED BERMUDA SEED @ MIN 4 LBS / 1000 SF.

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, LLC
 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

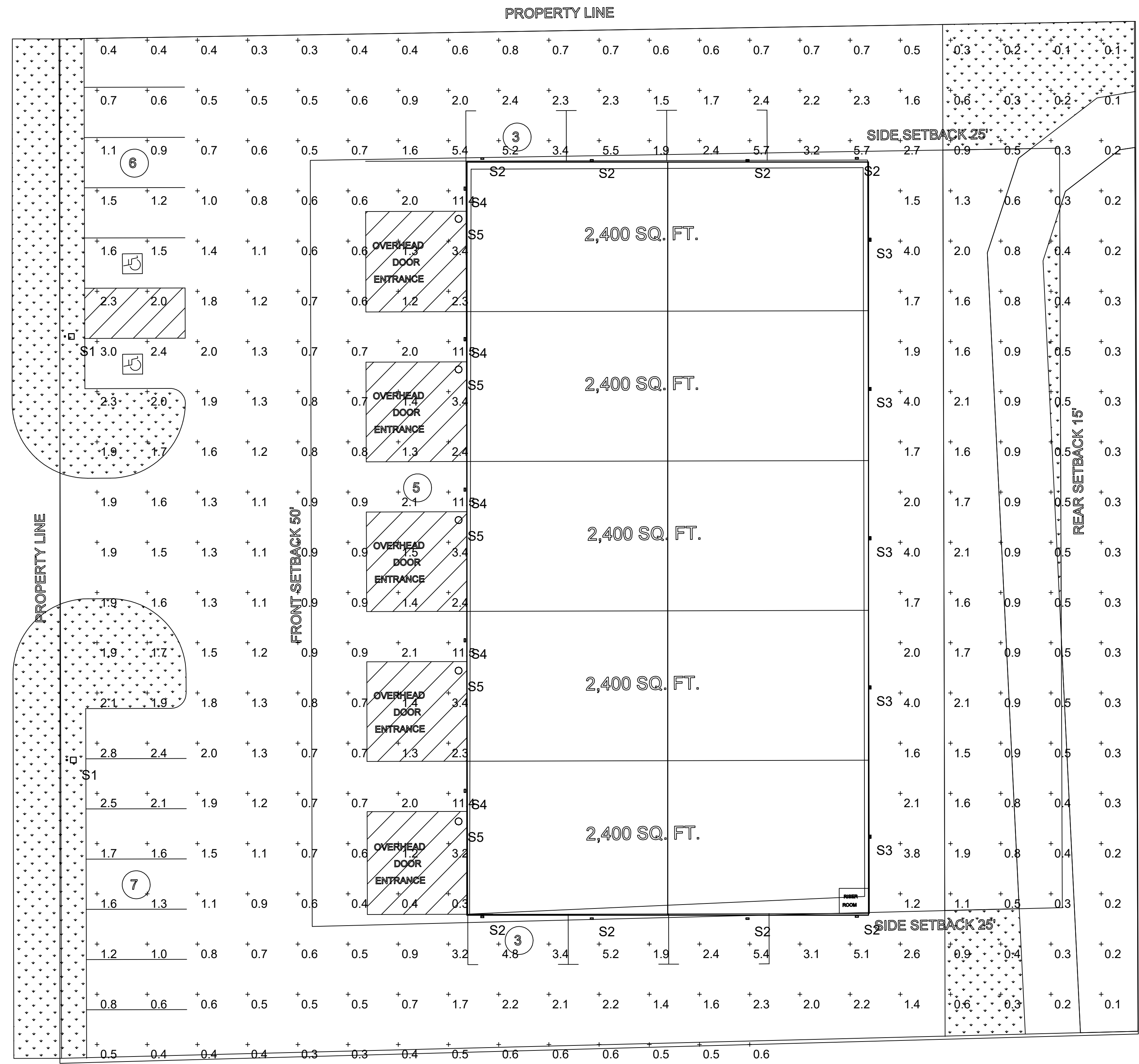
9076 SOUTHAVEN STREET
 SOUTHAVEN STREET
 SOUTHAVEN, MISSISSIPPI
 FEBRUARY, 2025



revisions:
 DATE: 2025.02.20 REVISIONS

sheet title:
LANDSCAPE PLAN

sheet number:
L1.0



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 LEDES AND TYPE IV WIDE OPTICS	203	1	74
	S2	8	Lumark	AXCS2ARL	2ARL AXCENT SMALL LED WALLPACK WITH 4000K CCT AND 70 CRI LEDES	2715	1	20.7
	S3	5	Lumark	AXCS3ARL-CBP	3ARL AXCENT SMALL LED WALLPACK WITH 4000K CCT AND 70 CRI LEDES	3703	1	26.6
	S4	5	Lumark	AXCS1A-CBP	1A AXCENT SMALL LED WALLPACK WITH 4000K CCT AND 70 CRI LEDES	1806	1	13.5
	S5	5	Visual Comfort	8837401	WALL BARN LIGHT	1806	0.2	13.5

NEW CONSTRUCTION
OF 9076 SOUTHVIEW
STREET

SOUTHAVEN, MS
CONSTRUCTION DOCUMENTS

REVISIONS

PROJECT NO. DATE
DRAWN CHECKED

SITE
PHOTOMETRICS

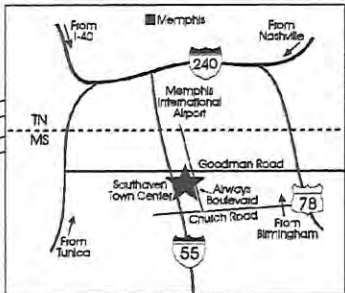
City of Southaven
Office of Planning and Development
Conditional Permit Use Staff Report



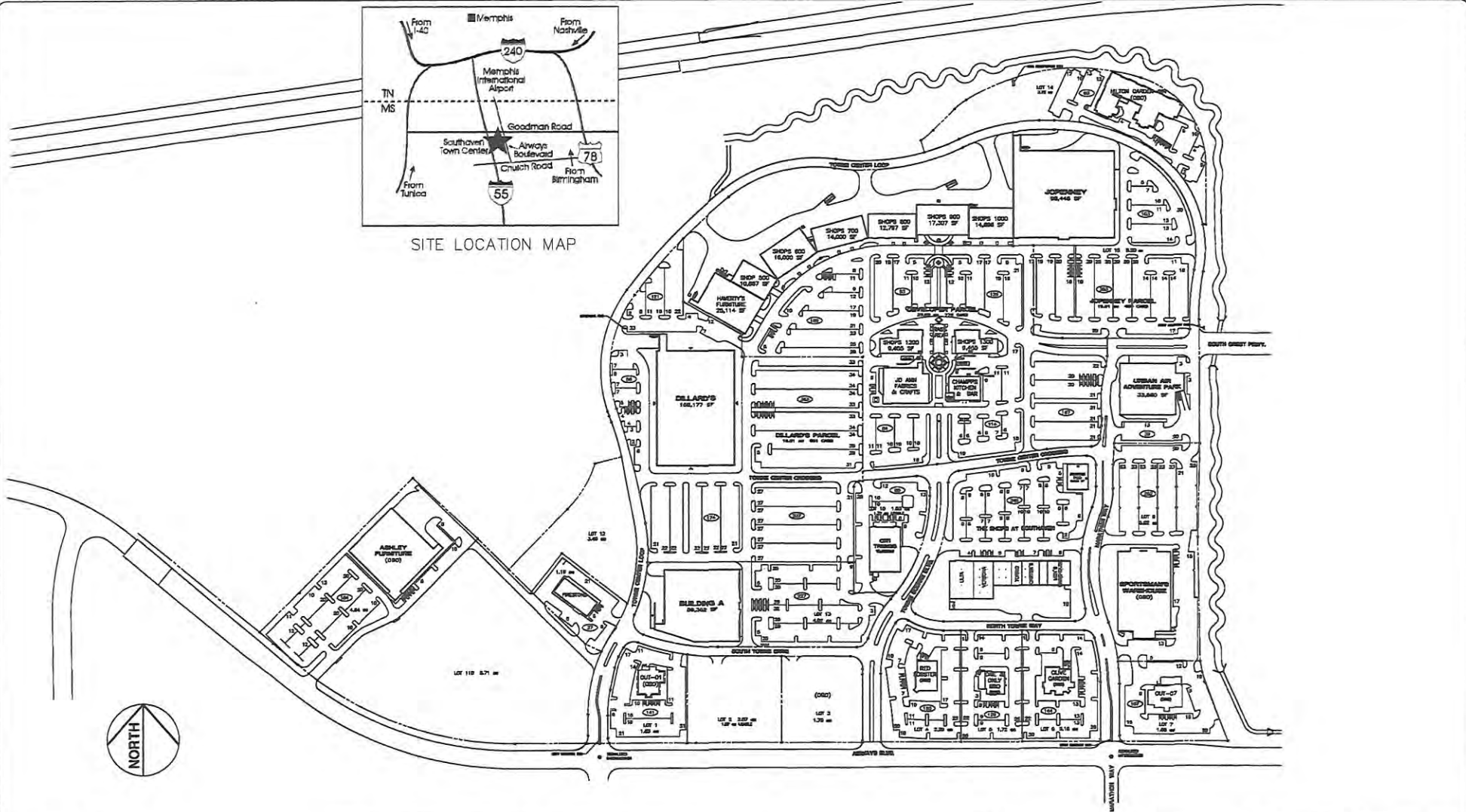
Date of Hearing:	March 31, 2025
Public Hearing Body:	Planning Commission
Applicant:	Derrick Mathis Jr 344 Millbridge Place Southaven, MS 38671 901-691-3841
Total Acreage:	NA
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	6498 Towne Center Loop Suite 705
Requirements for CUP:	
<i>"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."</i>	
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	
10/01/2021	REVISED ISM FOR 770 & 800. ADDED ISM TO 830 & 800.
03/02/2022	REVISED FURNITURE SITE FOR 2000 SURVEY.
04/01/2023	ADDED ISM TO 1000. REVISED ISM FOR 750 & 800.
04/01/2024	ADDED ISM TO 400. REBAND ISM FROM 300 & 800.
04/01/2024	ADDED ISM TO 1000. REVISED ISM FOR 1000. REBAND ISM FROM 1000.

SOUTHAVEN TOWNE CENTER
SOUTHAVEN, MISSISSIPPI

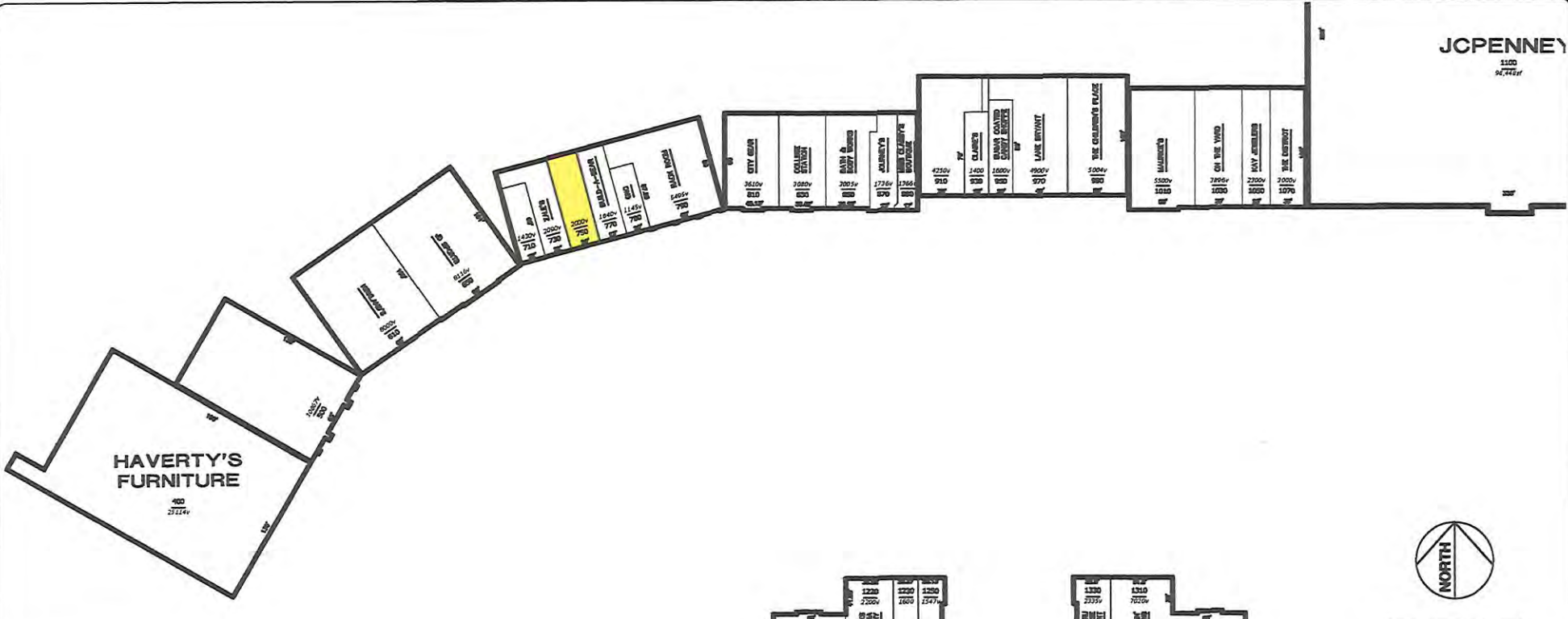
SITE PLAN

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 HEREIN 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 STORES ON THE BUILDING IN WHICH THE PREMISES ARE CONSIDERED 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 HEREIN WILL BE TENANTS OR ANCHOR STORES AT THE LOCATIONS SHOWN OR AT ANY OTHER LOCATION IN THE SHOPPING CENTER.

JCPENNEY
110
N. HIGHWAY



HAVERTY'S FURNITURE
400
3714

LLARD'S
with
CBL
CBL PROPERTIES

CBL Center, Suite 500 | 2030 Hamilton Place Boulevard | Chattanooga, TN 37421-6000
p. (423) 850-0021 f. (423) 490-8662 | cblproperties.com | NYSE: CBL

REVISIONS:

04/01/2002	REVISED CDA FROM 500
10/01/2002	REVISED CDA FOR 770 & 800. ADDED CDA TO 830 & 850.
04/01/2003	ADDED CDA TO 900. REVISED CDA FOR 830 & 750.
10/01/2003	ADDED CDA TO 400. REVISED CDA FROM 830 & 850.
04/01/2004	ADDED CDA TO 870. REVISED CDA FOR 750. REVISED CDA FROM 1300.
10/01/2004	ADDED CDA TO 830 & 870. REVISED CDA FROM 750 & 850.

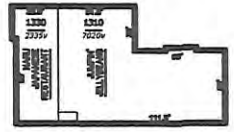
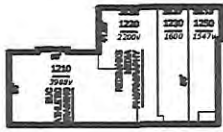
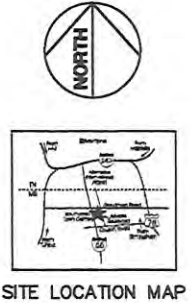
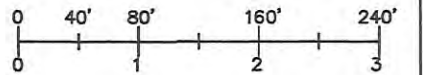
SOUTHAVEN TOWNE CENTER
SOUTHAVEN, MISSISSIPPI

ASSOCIATED LEASE PLAN

SCALE:
1"=80'
REVISED BY:
AYS

JOB NUMBER:
IN-HOUSE DATE:
04/01/2006

DRAWING NUMBER:
ALP 1



C:\Users\paul.cbl\Desktop\ALP1 - Heavy Duty Partitions by TechSystems, Turn Over 04.14.06, 10:20:10 AM

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 STORES 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 (hairecare 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.

16.
Mayor's
Report

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

18.

City Attorney's Legal Update

UTILITIES BILL LEAK ADJUSTMENT DOCKET

Date: 04/15/25

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	TIFFANY SMITH	1760	GREENCLIFF DR	(76.88)	TOILET LEAK
2	RESIDENTIAL	CHARLES HOWELL	725	WHITE OAK	(245.70)	SERVICE LINE LEAK
3	RESIDENTIAL	PHILLIP SCOTT	3894	MEADOW LN	(303.45)	BUSTED OUTSIDE FAUCET
4	RESIDENTIAL	SANTANA SPEARMAN	7424	WRENWOOD DR	(263.25)	SERVICE LINE LEAK
5	RESIDENTIAL	JENNIFER RAY	774	WHITE PINE DR	(157.95)	LEAK UNDER SLAB
6	RESIDENTIAL	ANDREW HURST	1315	MCCULLOCH	(450.45)	SERVICE LINE LEAK
7	RESIDENTIAL	MARTHA SCHULZ	2685	GRAYSTONE DR	(58.50)	SERVICE LINE LEAK
8	RESIDENTIAL	DANIEL RAWLS	1732	DESOTO AVE	(590.85)	TOILET LEAK
9	RESIDENTIAL	BILLY TAYLOR	7775	WHITTEN POINT CV	(52.65)	SERVICE LINE LEAK
10	COMMERCIAL	SOUTHAVEN CHAMBER OF COMMERCE	500	MAIN ST	(231.10)	SERVICE LINE LEAK
11	RESIDENTIAL	PEGGY CLIFTON	8369	CONERLY DR E	(58.50)	SERVICE LINE LEAK
12	RESIDENTIAL	DALE SNOW	5360	WINDY RIDGE DR	(76.05)	SERVICE LINE LEAK
13	RESIDENTIAL	STEVE & ANN CODY	3360	MEGAN DR	(40.95)	SERVICE LINE LEAK
14	RESIDENTIAL	JARKEVIOUS CARSON	8296	BALDWYN CV	(87.75)	TOILET LEAK
15	RESIDENTIAL	JOSH BASS	7687	DEERFIELD CV	(152.10)	TOILET LEAK
16	RESIDENTIAL	TOM TAYLOR	2233	GETWELL	(867.00)	LEAK ON OUTSIDE VALVE
17	RESIDENTIAL	LELAND TEDFORD	720	DOGWOOD TRAIL CV	(514.80)	SERVICE LINE LEAK UNDER SLAB
18	RESIDENTIAL	TYLIA MACDONALD	8672	YORKTOWN	(117.00)	SERVICE LINE LEAK
19	RESIDENTIAL	TRAYCE GRAHAM	5412	SAVNNAH PKWY	(407.96)	TOILET LEAK
20	RESIDENTIAL	PAUL KINNEY/LISA DAVIS	1031	TOWN & COUNTRY	(58.50)	TUB FAUCET LEAK
21	RESIDENTIAL	LARRY VAUGHN	3455	BONNER DR.	(292.50)	BUSTED PIPE
22	RESIDENTIAL	GARCIA MERAZ LUIS	1740	JEANNIE DR	(216.45)	LEAK ON SERVICE LINE
23						
24						
Total					(5320.34)	

UTILITIES DIRECTOR APPROVAL Ray Humphrey

DATE: 4/11/25



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		MONTHLY CRIME STOPP	
000963 DEPT OF PUBLIC SAFET	4-01-25	0	2025 7	INV A	2,959.70 C-041525		MONTHLY 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			CLOROX WIPES	39.99 C-041525
040860 COLOSSUS INCORPORAT	CPSXT0000996	0	2025 7	INV	A			PROTECT MGMT & 2 US	1,050.00 C-041525
ACCOUNT TOTAL									2,474.97
125 622100				PROFESSIONAL	SERVICES				
002086 SPRIGGS STACEY	3-26-25	0	2025 7	INV	A			SPECIAL PUBLIC DEFE	200.00 C-041525
002086 SPRIGGS STACEY	40225	0	2025 7	INV	A			SPECIAL PUBLIC DEFE	200.00 C-041525
									400.00
032060 ROMAN RUTH	4-02-25	0	2025 7	INV	A			CASE #100243A	50.00 C-041525
032060 ROMAN RUTH	4-2-25	0	2025 7	INV	A			CASE #101311A	50.00 C-041525
									100.00
036277 ROBERT W. JOHNSON	40225	0	2025 7	INV	A			SPECIAL PUBLIC DEFE	200.00 C-041525
ACCOUNT TOTAL									700.00
ORG 125 TOTAL									299,085.36
145	610400			DEPARTMENT OF FINANCE & ADMIN	OFFICE SUPPLIES				
030629 AMAZON CAPITAL	1F17P73HTR9P	0	2025 7	INV	A			TONER	176.38 C-041525
ACCOUNT TOTAL									176.38
ORG 145 TOTAL									176.38
150	610400			INFORMATION TECHNOLOGY	OFFICE SUPPLIES				
007600 ODP BUSINESS	416015170001	0	2025 7	INV	A			PRINTER INK FOR 4TH	334.08 C-041525
007600 ODP BUSINESS	416016314001	0	2025 7	INV	A			PRINTER INK FOR 4TH	435.76 C-041525
007600 ODP BUSINESS	416016315001	0	2025 7	INV	A			PRINTER INK FOR 4TH	871.51 C-041525
									1,641.35
ACCOUNT TOTAL									1,641.35
150 610500				COMPUTERS					
000739 CDW LLC	AD2UY3G	0	2025 7	INV	A			INSPECTOR ADOBE PRO	67.65 C-041525
000739 CDW LLC	AD33R1G	0	2025 7	INV	A			INSPECTOR ADOBE PRO	22.55 C-041525
000739 CDW LLC	AD41M3G	0	2025 7	INV	A			UBIQUITI WIFI ROUTE	190.61 C-041525
000739 CDW LLC	AD5T14L	0	2025 7	INV	A			ADOBE RENEWAL SUBSC	8,198.80 C-041525
000739 CDW LLC	AD5WE4A	0	2025 7	INV	A			ADOBE RENEWAL	238.79 C-041525
									8,718.40
001102 SOUTHAVEN SUPPLY	261651	0	2025 7	INV	A			CAULK GUN & CAULK	15.98 C-041525

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		
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	610400			PLANNING / ENGINEERING DEPT					
	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	

FY2025 CLAIMS DOCKET C-041525

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 DDDGE	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 ALLOTMENT		
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	1CLNVCLX4M1	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			
FIRE DEPARTMENT											
290	610100										
000196	MAGNOLIA SUPPLY & SE	61667	0	2025	7	INV	A	239.00	C-041525		A CASE OF TRUCK BRU
								239.00			ACCOUNT TOTAL
290	610400										
019739	STAPLES ADVANTAGE	6028131746	0	2025	7	INV	A	203.10	C-041525		EPSON INK & MOUSE F
								203.10			ACCOUNT TOTAL
290	611000										
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
290	611300										
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			ACCOUNT TOTAL
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			ACCOUNT TOTAL
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			ACCOUNT TOTAL
020832	EMERGENCY EQUIPMENT	513769	0	2025	7	INV	A	1,820.21	C-041525		REPLACED WINDSHIELD
								2,940.34			ACCOUNT TOTAL
290	612200										
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	C-041525		NEW WASHER FOR STAT	1,349.00
008561 S & H SMALL ENGINES	99741	0	2025 7	INV	A	C-041525		MAINT ON LAWN MOWER	680.67
041230 CENTRAL LAUNDRY EQUI	62740	0	2025 7	INV	A	C-041525		SERV CALL FOR WASHE	183.00
ACCOUNT TOTAL									3,058.31
290 614000								FUEL & OIL	
017201 BEST-WADE PETROLEUM	114260	0	2025 7	INV	A	C-041525		FUEL FOR STATION 2	1,377.26
017201 BEST-WADE PETROLEUM	114303	0	2025 7	INV	A	C-041525		FUEL FOR STATION 1	1,499.78
017201 BEST-WADE PETROLEUM	114304	0	2025 7	INV	A	C-041525		FUEL FOR STATION 3	2,143.18
									5,020.22
ACCOUNT TOTAL									5,020.22
290 625700								TELEPHONE & POSTAGE	
030629 AMAZON CAPITAL	17L73JNPP6XP	0	2025 7	INV	A	C-041525		CASE FOR PHONE- FD	36.10
030629 AMAZON CAPITAL	1J4LMKYKDPHM	0	2025 7	INV	A	C-041525		IPAD CASESW FOR NEW	151.26
									187.36
ACCOUNT TOTAL									187.36
290 626900								TRAVEL & TRAINING	
013704 MESSENGER ERIC	4-4-25	0	2025 7	INV	A	C-041525		REIMBURSEMENT FOR A	694.99
014493 ALDERMAN MALENA	4-4-25	0	2025 7	INV	A	C-041525		FIRE SERV MENTAL WE	86.50
023095 KING JUSTIN	4-7-25	0	2025 7	INV	A	C-041525		MSFA	145.00
024000 CARRINGTON JONATHAN	31625	0	2025 7	INV	A	C-041525		MSFA	145.00
025174 PORTER JONATHAN	4-4-25	0	2025 7	INV	A	C-041525		REIMBURSEMENT FOR A	694.99
027958 STRIPLIN, BRADLEY	4-4-25	0	2025 7	INV	A	C-041525		AFC REGISTRATION FI	694.99
ACCOUNT TOTAL									2,461.47
290 630400								MACHINERY & EQUIPMENT	
000543 COMSERV SERVICES	732007276	25000289	2025 7	INV	A	C-041525		FOR ASO 205 VEHICLE	10,544.95
000701 SUNBELT FIRE INC	24766	0	2025 7	INV	A	C-041525		BOOTS & HELMET FOR	919.00
000949 INTEGRATED COMMUNICA	35913-00	0	2025 7	INV	A	C-041525		3 IMPRESS RSM 3.5MM	396.00
003157 STRUCTURAL TECHNOLOG	14782	0	2025 7	INV	A	C-041525		ANNUAL AERIAL LADDE	3,430.00
006969 MOTOROLA	8230504513	0	2025 7	INV	A	C-041525		24000185 APX 8000 A	207.15
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 U		

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	C-041525		REPLACED CENTER LIG	456.48	
038343	SIDDONS-MARTIN EMERG 324-SIV0035759	0	2025 7	INV A	C-041525		REPAIRS TO UNIT 1,	2,426.90	
	ACCOUNT TOTAL							3,587.32	
297	626900			TRAVEL & TRAINING					
001153	NORTHWEST MS COMMUNI 32525	0	2025 7	INV A	C-041525		2 AHA BLS CARDS	20.00	
014007	CUNNINGHAM ALLAN 3-24-25	0	2025 6	INV A	C-041525		NFFF MEMORIAL- EMMI	204.00	
015588	YOUNG MICHAEL 32825	0	2025 7	INV A	C-041525		RENEWAL OF NREMT EM	65.00	
015865	HALL TERRY LYNN 32425	0	2025 7	INV A	C-041525		RENEWAL OF EMT	65.00	
019308	JOHNSON CHRIS 3-24-25	0	2025 6	INV A	C-041525		NFFF MEMORIAL- EMMI	204.00	
022420	VANSTORY MICHAEL 32325	0	2025 7	INV A	C-041525		RENEWAL OF MEDIC AN	72.00	
022420	VANSTORY MICHAEL 4-1-25	0	2025 7	INV A	C-041525		RENEWAL OF NREMT PA	72.00	
								144.00	
037288	HERRMAN ANDREW 31825	0	2025 7	INV A	C-041525		RENEWAL OF EMT & S	364.00	
039497	SKINNER DERRY 32025	0	2025 7	INV A	C-041525		RENEWAL OF EMT & NR	65.00	
041399	HIGGS REBECCA L 4-8-25	0	2025 7	INV A	C-041525		RENEWAL OF NREMT EM	164.00	
041400	ELLOITT CORTNEY 3-31-25	0	2025 7	INV A	C-041525		RENEWAL OF NREMT EM	65.00	
041401	HALL KENNY CHARLES 4-2-25	0	2025 7	INV A	C-041525		RENEWAL OF EMS-D 4Y	55.00	
041402	CALDWELL JACOB 4-2-25	0	2025 7	INV A	C-041525		RENEWAL OF 4YR EMS-	55.00	
	ACCOUNT TOTAL							1,470.00	
	ORG 297		TOTAL					17,504.00	
311	611000			PUBLIC WORKS DEPARTMENT					
311				MATERIALS					
000759	LEHMAN ROBERTS CO 104977	0	2025 7	INV A	C-041525		MAT.	374.22	
000759	LEHMAN ROBERTS CO 105012	0	2025 7	INV A	C-041525		MAT.	258.72	
000759	LEHMAN ROBERTS CO 105064	0	2025 7	INV A	C-041525		MAT.	396.55	
000759	LEHMAN ROBERTS CO 105088	0	2025 7	INV A	C-041525		MAT.	366.52	
000759	LEHMAN ROBERTS CO 105117	0	2025 7	INV A	C-041525		MAT.	391.93	
								1,787.94	
001102	SOUTHAVEN SUPPLY 260080	0	2025 7	INV A	C-041525		MAT	61.98	

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

FY2025 CLAIMS DOCKET C-041525

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
007600	ODP BUSINESS	413921618001	0	2025	7	INV A					19.78
007600	ODP BUSINESS	415011194001	0	2025	7	INV A					17.84
007600	ODP BUSINESS	415011608001	0	2025	7	INV A					47.68
											168.02
029120	YOUNG LEASING CO	INV7421835	0	2025	7	INV A					13.48
029120	YOUNG LEASING CO	INV7427965	0	2025	7	INV A					38.57
029120	YOUNG LEASING CO	INV7427966	0	2025	7	INV A					190.18
											242.23
								ACCOUNT TOTAL			410.25
411	611300							MAINTENANCE VEHICLES			
000979	SOUTHAVEN CAR CARE	49117	0	2025	7	INV A					1,159.80
009578	GATEWAY TIRE & SERVI	1022-179091	0	2025	7	INV A					655.60
030235	BRYANT TIRE AND SERV	101783	0	2025	7	INV A					1,853.95
030235	BRYANT TIRE AND SERV	101818	0	2025	7	INV A					1,853.95
											3,707.90
								ACCOUNT TOTAL			5,523.30
411	612200							MAINTENANCE EQUIPMENT & BUILD			
000308	MAINTENANCE SUPPLY	250096	0	2025	7	INV A					30.40
000312	BOB LADD & ASSOCIATE	1-54075	0	2025	7	INV A					358.86
000312	BOB LADD & ASSOCIATE	1-54542	0	2025	7	INV A					75.68
											434.54
000687	SOUTHERN PIPE & SUPP	580125	0	2025	7	INV A					257.71
000687	SOUTHERN PIPE & SUPP	665424	0	2025	7	INV A					200.58
											458.29
001099	NORTH MS PEST CONTRO	132-01304892	0	2025	7	INV A					489.00
001102	SOUTHAVEN SUPPLY	260542	0	2025	7	INV A					7.59

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	

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		
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		
				ACCOUNT TOTAL	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 HODGES 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 622100			FOREVER YOUNG SENIOR SERVICES						
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 MANUFACTURING 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

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	
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									
711	640550								
018221	CIVIL-LINK, LLC	81459	0	2025 7 INV A	1,837.77	C-041525	GETWELL PED PATH CE		
					1,837.77				
711	640965								
000239	QUALITY LANDSCAPE &	238170	0	2025 7 INV A	11,700.00	C-041525	GETWELL RD BLVD INS		
					11,700.00				
					13,537.77				
713									
713	640900 07006								
018221	CIVIL-LINK, LLC	81455	0	2025 7 INV A	8,729.27	C-041525	SNOWDEN LANE WIDENI		
					8,729.27				
713	640900 07007								
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		
					182,492.54				
					191,221.81				
714									
714	640930 1009								
018221	CIVIL-LINK, LLC	81456	0	2025 7 INV A	9,118.50	C-041525	AIRWAYS RESURFACING		
					9,118.50				
					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	

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				
0400							UTILITY FUND				
0400	211400						FEEES OWED TO NESBIT WATER ASSC				
010365	NESBIT WATER	4-1-25	0	2025 7 INV A	3,096.00	C-041525	FEEES 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				

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		
815 018221	625310 1010 CIVIL-LINK, LLC	81471	0	I-55 WIDENING-UTILITY RELOCATE 2025 7 INV A	31,139.72	C-041525	MDOT GOODMAN & I55		
				ACCOUNT TOTAL	31,139.72				
			ORG 815	TOTAL	74,121.37				
820 001213	610400 TRI-STATE TROPHY	73431	0	UTILITY ADMINISTRATIVE EXPENSE OFFICE SUPPLIES 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 000952	610500 TYLER TECHNOLOGIES	45-514524	0	COMPUTERS 2025 7 INV A	346.63	C-041525	READ ONLY SERV FOR		
				ACCOUNT TOTAL	346.63				
820 017546	625700 ARISTA	INVAIS0011778	0	TELEPHONE & POSTAGE 2025 7 INV A	16,020.55	C-041525	MARCH BILLS 2025 PO		
				ACCOUNT TOTAL	16,020.55				
820 006685	626500 DEX IMAGING	AR13067894	0	PRINTING 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 002087	626900 MS MUNICIPAL LEAGUE	51290872	0	TRAVEL & TRAINING 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, S	10040747	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 DDRCHE
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		
						7,492.98				
			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		
						34.94				
			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		
						3,258.05				
			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	ELEVATED 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 TDYOTA	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								
850	622100							
019230 WASTE PRO-MEMPHIS	1217558	0	2025 7	INV A			GARB SERV PER CONTR	408,920.20 C-041525
								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 **

FY2025 CLAIMS DOCKET D-041525

YEAR/PERIOD: 2024/1 TO 2025/7									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
111									
111	622100								
018770	GRADUATE SUPPLY HOUS	400936	0	2025	7 INV P	184.00	D-041525	226092	HONOR CORDS
						184.00			
111	626900								
001339	CREDIT CARD CENTER	4-2-25	0	2025	7 INV P	1,590.00	D-041525	226068	TRAVEL
						1,590.00			
						1,774.00			
145									
145	622100								
018766	GOVERNMENT FINANCE	834660	0	2025	7 INV P	200.00	D-041525	226072	EMP ADS
						200.00			
						200.00			
150									
150	610500								
041315	US BANK	4-1-25	0	2025	7 INV P	269.48	D-041525	226079	JOB POSTING/POWER B
						269.48			
150	614000								
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			
						179.72			
						449.20			
160									
160	611000								
005044	LOWE'S HOME CENTERS,	3-28-25	0	2025	6 INV P	224.58	D-041525	225653	MATERIALS/SUPPLIES
						224.58			
160	625700								
018521	SOUTHERN TELECOMMUNI	3-28-25	0	2025	6 INV P	191.92	D-041525	225688	PD/STATELINE RD/FIR
						191.92			
160	626000								
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 001361	626102 SAM'S CLUB DIRECT 4-2-25	0	2025 7	PUBLIC RELATIONS INV P	122.30 D-041525	226076	CONCESSIONS/SUPPLIE		
	ACCOUNT TOTAL				122.30				
211 001339	626900 CREDIT CARD CENTER 4-2-25	0	2025 7	TRAVEL & TRAINING INV P	2,955.40 D-041525	226068	TRAVEL		
	ACCOUNT TOTAL				2,955.40				
	ORG 211 TOTAL				13,323.11				
290				FIRE DEPARTMENT					
290 026439	600100 PANNELL MIKEAL 4-7-25	0	2025 7	SALARIES-ADMINISTRATION 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 005044	611000 LOWE'S HOME CENTERS, 3-28-25	0	2025 6	MATERIALS INV P	13.76 D-041525	225653	MATERIALS/SUPPLIES		
	ACCOUNT TOTAL				13.76				
290 005044	612200 LOWE'S HOME CENTERS, 3-28-25	0	2025 6	MAINTENANCE EQUIPMENT & BUILD INV P	474.05 D-041525	225653	MATERIALS/SUPPLIES		
	ACCOUNT TOTAL				474.05				
290 001145	614000 ATMOS ENERGY 1390-0325	0	2025 7	FUEL & OIL 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 002351	625700 COMCAST 2369-0325	0	2025 7	TELEPHONE & POSTAGE INV P	346.40 D-041525	226066	BUS VOICE 2076 STAR		
	ACCOUNT TOTAL				346.40				
290 001145	626000 ATMDS ENERGY 2695-0325	0	2025 7	UTILITIES 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 O-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			
PARKS DEPARTMENT											
411											
411	612200										
005044	LOWE'S HOME CENTERS, 3-28-25	0	2025 6	INV	P	720.71	D-041525	225653	MATERIALS/SUPPLIES		
						720.71			ACCOUNT TOTAL		
411	613100										
039297	STERLING ATHLETICS 85776	0	2025 6	INV	P	493.00	D-041525	225693	(3)11" & 12" FAST P		
						493.00			ACCOUNT TOTAL		
411	626000										
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		
						11,822.82			ACCOUNT TOTAL		
						13,036.53			ORG 411 TOTAL		
PARK TOURNAMENTS											
412											
412	612400										
001361	SAM'S CLUB DIRECT 4-2-25	0	2025 7	INV	P	8,303.15	D-041525	226076	CONCESSIONS/SUPPLIE		
						8,303.15			ACCOUNT TOTAL		
412	627901										
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 HOOO 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	3-30-25	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 DANIEL	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	TOTAL	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	GOODM	
							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 **

FY2025 CLAIMS DOCKET W-041525

YEAR/PERIOD: 2024/1 TO 2025/7									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0010									
0010	490703								
038420	MISSISSIPPI AMBULANC 285	0	2025 7	DIR P	W-041525	67431	TREAT- MARCH 2025	3,129.78	
								3,129.78	
								3,129.78	
111									
111	601900								
002313	MS STATE RETIREMENT MARCH2025	0	2025 6	DIR P	W-041525	67427	MARCH 2025 PERS	3,648.00	
								3,648.00	
111	602500								
029232	BCBS OF MS GBP2313630A	0	2025 6	DIR P	W-041525	67426	APRIL 2025 INS	1,572.09	
								1,572.09	
								5,220.09	
115									
115	601900								
002313	MS STATE RETIREMENT MARCH2025	0	2025 6	DIR P	W-041525	67427	MARCH 2025 PERS	2,118.00	
								2,118.00	
115	602500								
029232	BCBS OF MS GBP2313630A	0	2025 6	DIR P	W-041525	67426	APRIL 2025 INS	2,100.40	
								2,100.40	
								4,218.40	
125									
125	601900								
002313	MS STATE RETIREMENT MARCH2025	0	2025 6	DIR P	W-041525	67427	MARCH 2025 PERS	10,973.00	
								10,973.00	
125	602500								
029232	BCBS OF MS GBP2313630A	0	2025 6	DIR P	W-041525	67426	APRIL 2025 INS	9,458.22	
								9,458.22	
								20,431.22	
145									
145	601900								
002313	MS STATE RETIREMENT MARCH2025	0	2025 6	DIR P	W-041525	67427	MARCH 2025 PERS	6,113.00	
								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 OIR P		2,628.71 W-041525	67426	APRIL 2025 INS		
			ACCOUNT TOTAL		2,628.71				
		ORG 145	TOTAL		8,741.71				
150 601900			INFORMATION TECHNOLOGY						
002313 MS STATE RETIREMENT	MARCH2025	0	STATE RETIREMENT		7,833.00 W-041525	67427	MARCH 2025 PERS		
			2025 6 DIR P						
			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 601900			CITY CLERK						
002313 MS STATE RETIREMENT	MARCH2025	0	STATE RETIREMENT-CITY MATCH		4,939.00 W-041525	67427	MARCH 2025 PERS		
			2025 6 DIR P						
			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 601900			FACILITIES						
002313 MS STATE RETIREMENT	MARCH2025	0	STATE RETIREMENT-CITY MATCH		4,351.00 W-041525	67427	MARCH 2025 PERS		
			2025 6 OIR P						
			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 601900			PLANNING / ENGINEERING DEPT						
002313 MS STATE RETIREMENT	MARCH2025	0	STATE RETIREMENT		14,113.00 W-041525	67427	MARCH 2025 PERS		
			2025 6 DIR P						
			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								
029232	BCBS OF MS	GBP2313630A	0	MEDICAL/LIFE CITY PAID 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	601900			POLICE DEPARTMENT					
002313	MS STATE RETIREMENT	MARCH2025	0	STATE RETIREMENT-CITY MATCH 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	601900			EMERGENCY SERVICES					
002313	MS STATE RETIREMENT	MARCH2025	0	STATE RETIREMENT 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	601900			FIRE DEPARTMENT					
002313	MS STATE RETIREMENT	MARCH2025	0	STATE RETIREMENT-CITY MATCH 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	601900			PUBLIC WORKS DEPARTMENT					
002313	MS STATE RETIREMENT	MARCH2025	0	STATE RETIREMENT-CITY MATCH 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								
029232	BCBS OF MS	GBP2313630A	0	MEDICAL/LIFE-CITY PAID 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								
002313	MS STATE RETIREMENT	MARCH2025	0	STATE RETIREMENT-CITY MATCH 2025 6 DIR P	32,244.00	W-041525	67427 MARCH 2025	PERS	
				ACCOUNT TOTAL	32,244.00				
411	602500								
029232	BCBS OF MS	GBP2313630A	0	MEDICAL/LIFE-CITY PAID 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								
002313	MS STATE RETIREMENT	MARCH2025	0	STATE RETIREMENT 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								
002313	MS STATE RETIREMENT	MARCH2025	0	STATE RETIREMENT-CITY MATCH 2025 6 DIR P	4,330.00	W-041525	67427 MARCH 2025	PERS	
				ACCOUNT TOTAL	4,330.00				
511	602500								
029232	BCBS OF MS	GBP2313630A	0	MEDICAL/LIFE-CITY PAID 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								
022644	CORPORATE PLANNING	4042025	0	PAYROLL SERVICES 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 PAYRDLL 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									
820	601900								
002313	MS STATE RETIREMENT	MARCH2025	0	2025 6 DIR P	6,167.00	W-041525	67427 MARCH 2025 PERS		
					6,167.00				
820	602500								
029232	BCBS OF MS	GBP2313630A	0	2025 6 DIR P	5,253.14	W-041525	67426 APRIL 2025 INS		
					5,253.14				
			ORG 820	TOTAL	11,420.14				
825									
825	601900								
002313	MS STATE RETIREMENT	MARCH2025	0	2025 6 DIR P	23,188.00	W-041525	67427 MARCH 2025 PERS		
					23,188.00				
825	602500								
029232	BCBS OF MS	GBP2313630A	0	2025 6 DIR P	16,824.60	W-041525	67426 APRIL 2025 INS		
					16,824.60				
			ORG 825	TOTAL	40,012.60				
FUND 0400 UTILITY FUND					TOTAL:			51,432.74	

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	
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									
0600	214100								
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								
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								
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 **

FY2025 CLAIMS DOCKET U-041525

YEAR/PERIOD: 2024/1 TO 2025/7									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
0400									
0400	130700								
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 REALTDRS	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 DF 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)

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								
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 **

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