

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI AMENDING THE SOUTHAVEN CODE OF
ORDINANCES TITLE IX, CHAPTER 1, SECTION 9-10**

WHEREAS, Mississippi Code Section 21-17-5 provides that the City of Southaven (“City”) shall have the care, management and control of the municipal affairs and the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs; and

WHEREAS, Mississippi Code Section 21-37-3, the City has the power to exercise full jurisdiction in the matter of streets; and

WHEREAS, previously the City adopted an ordinance setting forth certain routes to be used as truck routes as set forth in the City Code of Ordinances, Title IX, Chapter 1, Section 9-10 (“the Ordinance”); and

WHEREAS, over the course of the last several years, the City has expanded and added new roads and desires to amend the Ordinance to provide additional truck routes to be used for the purposes as allowed by the Ordinance; and

WHEREAS, the City finds that the establishment of the truck routes will assist it in attempting to maintain the streets within its jurisdiction; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE IX, CHAPTER 1, SECTION 9-10 BE AMENDED AS FOLLOWS:

TITLE IX, CHAPTER 1, SECTION 9-10

Sec. 9-10. - Truck routes.

(a) The city truck routes shall be established as follows:

- (1) I-55 – Tennessee Stateline to South City Limits
- (2) Highway 51 – Tennessee Stateline to South City Limits
- (3) Highway 302 (Goodman) – East City Limits to West City Limits
- (4) Stateline Road – Tulane Road to Haley Road
- (5) Tulane Road
- (6) Church Road – Highway 51 to I-55
- (7) Airways Boulevard- Tennessee Stateline to Marathon Way
- (8) Elmore Road- Highway 302 to Marathon Way
- (9) Pepper Chase Road – North of Church Road
- (10) Venture Drive - North of Church Road
- (11) Turman Drive

(b) All trucks rated at two (2) tons and larger must travel only on streets designated truck routes except as follows:

- (1) While making a verified delivery;
- (2) While making a verified pickup.

- (c) Trucks registered with commercial tags and pulling trailers (fifth-wheel, gooseneck, etc.) that are longer than fifteen (15) feet must follow designated truck routes, except as follows:
 - (1) When making a verified delivery;
 - (2) When making a verified pickup;
 - (3) Recreational trailers do not apply.
- (d) Trucks and/or trailers with warning signs carrying chemicals, explosives, corrosives, etc., shall not travel through a residential area, except as follows:
 - (1) When making a verified delivery;
 - (2) When making a verified pickup.
- (e) When making verified deliveries and/or pickups that are not directly on designated truck routes, trucks must follow truck routes to the nearest street where delivery and/or pickup is to be made.
- (f) Trucks that deviate from truck routes whether driving on or parked on city streets or parked in private drives will be in violation of this section.
- (g) The police department shall have the right to enforce this section and furthermore shall have the right to issue tickets to any and all operators of trucks that violate this section.
- (h) Person or persons guilty of violating these truck routes may be fined not more than one thousand dollars (\$1,000.00) for each violation.
- (i) Trucks that are in violation of this section and endanger the safety and welfare of others, that are causing a traffic hazard, or that owners refuse to move, etc., may be towed and held at owner's expense.
- (j) This section does not apply to the following: School buses, church buses, sanitation trucks, street maintenance trucks, utility trucks, fire trucks, emergency vehicles.

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

NOW, THEREFORE BE IT ORDERED pursuant to Miss. Code 21-13-11, this amended Ordinance shall take effect one (1) month after passage.

ALDERMAN Payne moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Hoots. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES

Alderman Joel Gallagher
Alderman John David Wheeler
Alderman Raymond Flores
Alderman William Jerome

voted: YES
voted: YES
voted: YES
voted: YES

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 3rd day of June, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Mammoth, INC
1520 Haskell Avenue
Lawrence, KS 66044
Attn: Jeff Fortier

Dear Jeff:

Reference is made herein to that certain Facility Use Lease Agreement by and between the City of Southaven ("Licensor") and Mammoth, INS ("MAM") (collectively, the "Parties") with respect to the use of the Bank Plus Amphitheater ("Venue") for a live concert performance featuring Three Dog Night & Little River Band on September 18, 2025 ("License Agreement"). All capitalized terms used in this letter ("Letter Agreement") and not defined herein shall have the meaning attributed to them in the License Agreement. In recognition of the larger (but non-exclusive) relationship between the Parties, the Licensor and MAM have agreed to certain additional financial terms related to the Event. Any inconsistency or ambiguity between this Letter Agreement and the License Agreement shall be resolved in favor of this Letter Agreement, and this Letter Agreement shall govern notwithstanding any merger or integration clauses or other similar provisions contained in the License Agreement.

1. All income to be split 50-50 between Licensor and MAM, which includes:
 - MAM promoter profit
 - Net Rent
 - Net venue Ticketmaster Royalty fee
 - Net Merchandise
 - Net Food & Beverage
2. The Parties shall make all reasonable efforts to settle, reconcile and make payment of any amounts due pursuant to this Letter Agreement no later than ten (10) business days following the Event.
3. To the extent permitted by law, Licensor agrees not to disclose to any third party (a) this Letter Agreement (or any portion thereof) or (b) any confidential or proprietary information of MAM which (i) is designated confidential or proprietary or (ii) MAM reasonably expects to be treated as confidential based on the context of the disclosure and the sensitive nature of the information including, without limitation, booking and production data and Artist-specific information (collectively, "Confidential Information") without the prior written consent of MAM. Licensor shall exercise reasonable care to prevent the disclosure of Confidential Information to any third party other than to its employees, directors and advisors (including legal, financial and accounting advisors) (collectively, "Representatives") who have a need to know such Confidential Information. Licensor shall be responsible for any disclosure of Confidential Information by any of its Representatives that would constitute a breach of this Section if made by Licensor. The following shall not be considered Confidential Information: information in the public domain or information which becomes publicly available other than through unauthorized disclosure by Licensor or its Representatives. If Licensor or any of its Representatives becomes legally compelled (including, without limitation, by deposition, interrogatory, request for documents, subpoena, civil investigative demand or similar process) to disclose any Confidential Information, then Licensor will promptly notify MAM of such requirement so that MAM may seek an appropriate remedy or waive compliance with the terms of this Section. In the event that such remedy is not obtained, or MAM waives compliance with the provisions of this Section, Licensor agrees to furnish (and cause its Representatives to furnish) only that portion of the Confidential Information which it is advised by counsel is legally required to be disclosed and to exercise reasonable efforts to obtain assurance that confidential treatment will be accorded such Confidential Information.

Best regards,

City of Southaven

By: *Dawn M. Murphree*

Title: *Mayor of Southaven*

ACCEPTED AND AGREED:

MAMMOTH, INC.

By: *Jade M. Brown*

Title: Director of Business & Legal Affairs

BANKPLUS AMPHITHEATER *Facility Use Lease Agreement*

This Agreement, is made and entered into as of the date of the last signature of the parties hereto, by and between the City of Southaven hereinafter referred to as "OWNER" and Mammoth, INC. of 1520 Haskell Ave | Lawrence, KS 66044 hereinafter referred to as "LESSEE."

WHEREAS, OWNER owns the BankPlus Amphitheater and Ticket Office located in Southaven, Mississippi (hereinafter the Facility) and has the right to lease space within said Facility for the purpose of promoting convention and tourism activities; and

WHEREAS, Mississippi Code Section 57-7-1 allows the City to enter into a lease for commercial purposes, and the City desires to allow the operation and lease of the Facility upon such terms and conditions as the City shall prescribe to promote commercial and industrial development in the City as the concerts and/or events at the Facility shall attract thousands of people to the City and increase commerce within the City by people dining in restaurants of the City, staying in hotels in the City, and show opportunities on City property for potential development of a desired City Entertainment District; and

WHEREAS, the City, pursuant to Chapter 933 House Bill 1618 of 1993 is authorized to use funds for the promotion of tourism in the City and pursuant to Miss. Code Ann. 17-3-1, the City has determined that this concert and/or event at the Facility will help advertise and bring into favorable notice the opportunities, possibilities, and resources of the City, and will advance the moral, financial and other interests of the City; and

WHEREAS, LESSEE desires to have the use of the Facility, and OWNER desires to allow LESSEE the use of the Facility, under the terms, condition and provisions contained herein.

NOW, THEREFORE, based upon the terms, conditions, covenants and considerations hereinafter set forth, the parties, intending to be legally bound, hereby agree as follows:

Section 1. Premises. OWNER does hereby Lease and grant the right to use the Facility, generally referred to as the BankPlus Amphitheater, to the LESSEE and the LESSEE does accept for use of the Facility. LESSEE stipulates that it has examined and inspected the Facility and has found its physical condition and lay-out to be satisfactory. LESSEE acknowledges that the taking of possession of the Facility shall be conclusive evidence of LESSEE's acceptance of the Facility as safe, sanitary and in good repair.

Section 2. Use. LESSEE shall have use of the Facility for the following purpose: Three Dog Night & Little River Band (hereinafter the "Event"). This Agreement provides LESSEE with only the right and privilege to possess and use the Facility in the manner set forth herein and this Agreement does not confer upon LESSEE and LESSEE's guests any greater or lesser rights and privileges with respect to use of the Facility. LESSEE acknowledges and agrees that certain services and portions of the Facilities, such as entrances, exits, loading docks, receiving areas, elevators and similar features, must be shared. OWNER shall retain full and absolute authority to establish the schedules for the use and availability of such services and facilities, including the extent to which service and facility sharing will be required so as to operate the Facility as efficiently as possible.

Section 3. Term. The term of this Agreement commences at 7 o'clock A.M. on the 18th day of September 2025 and

terminates at 2 o'clock A.M. on the 19th day of September 2025 (hereinafter the Term).

Section 4. Lease Fee.

(i) LESSEE agrees to pay the OWNER a fee (hereinafter the Lease Fee) for the use of the Premises in the amount of \$32,500.00, in the following manner and on the basis and terms set forth below:

(Specific description of contract terms: All-in rent deal including stage set-up, ushers, ticket takers, security, box office, guest medical, phone lines, internet lines and house lights operator. Items that fall outside the deal include any and all required rentals, sound & lights, runners, stagehand labor, catering, participant medical, towels and any required permits.)

(ii) In addition to the above Lease Fee, the LESSEE shall pay all taxes, charge, fees, Leases and permits, whether federal, state, county, or city, due on account of its business and the permitted activities engaged in under this Agreement.

(iii) "Gross Receipts" as used herein is defined to mean the total amount of dollars of all tickets sold or paid admissions and merchandise sold, derived by LESSEE from the use of the Facility pursuant to this Agreement without deduction therefrom for any cost or expense of promotion, conduct or operation of the Event. Gross receipts shall not, however, include any sums collected and remitted for any admission taxes, excise taxes or sales taxes imposed by any duly constituted governmental authority and separately stated, nor shall they include refunds made to patrons, customers or exhibitors. Any exclusions from gross receipts shall be described and substantiated in the written statement of gross receipts as provided herein above.

Section 5. Security Deposit. LESSEE shall pay to OWNER the non-refundable sum of \$ N/A, which sum shall be credited to expenses such as the rental payment, ticket office fees, and cancellation charges for equipment, operating personnel, and services.

Section 6. Damage Deposit. LESSEE shall provide to Owner a damage deposit of \$ N/A. The damage deposit shall be withheld from the initial settlement of funds, as set forth in section 7 and, thereafter said deposit, less the cost to repair any damages caused by LESSEE'S use, shall be refunded to LESSEE within 10 days following the termination of this Agreement. Notwithstanding the payment of this deposit, LESSEE shall have an unconditional liability to pay for any damages LESSEE causes to the Facility and any deficiency in the said deposit will not affect this liability.

Section 7. Settlement. (i) All Gross Receipts, less deductions for all taxes due, shall be held by OWNER and applied to the payment of all sums due from LESSEE pursuant to this Agreement, or any agreement modifying or supplementing this Agreement, including amounts due for personnel, services, materials or equipment furnished to LESSEE by OWNER. Any surplus then remaining shall be first applied by OWNER to satisfy any obligations or liabilities of LESSEE to OWNER pursuant to this Agreement, or any agreement modifying or supplementing this Agreement, including, but limited to, any damages which OWNER is entitled by reason of any breach of the terms hereof.

(ii) Within 24 hours after the conclusion of the closing night of the LESSEE's Event, OWNER will furnish to LESSEE a preliminary settlement statement of the Gross Receipts and deductions therefrom. If the Event extends over multiple nights, the settlement shall occur on the last night of the Event. Within seven (7) days after the delivery of the settlement statement, OWNER shall provide to LESSEE a final statement, reflecting corrections or amendments to the preliminary settlement statement, along with payment due LESSEE. LESSEE agrees to examine the final settlement statement and notify OWNER, in writing submitted within five (5) days of receipt thereof, of any errors or omissions in, or objections to, the final settlement statement. If no notice of errors, omissions or objections is given by LESSEE to OWNER

within five (5) days the final settlement statement shall be deemed true and correct.

(iii) OWNER will remit on LESSEE's behalf, out of the Gross Receipts, all sales, entertainment and other taxes due to appropriate governmental authorities.

(iv) Prior to the final settlement, the LESSEE shall not be entitled to draw upon such funds unless specific permission has been granted by the OWNER and the LESSEE has insured such draw with a bond or letter of credit which is acceptable to the OWNER.

Section 8. Late Payments. (a) Any License Fee, cost, expense or sum due from LICENSEE which is not received within thirty (30) days from the date shall be deemed late. (b) Any payment by check which is returned for insufficient funds, or others reasons, shall incur a \$50.00 returned check fee, payable to OWNER, for each occurrence and the past due accounts and License Fee due will be subject to late payment deadlines and charges set forth herein.

Section 9. Overtime. In addition to the Lease Fee, LESSEE shall pay to OWNER the sum of **\$2500.00** for each :30 minutes or fraction of an hour the LESSEE, or LESSEE'S artist, extends the use of the Premises beyond hard curfew of 11:00 P.M.

Section 10. Tickets.

(i) If tickets are sold in connection with LESSEE's use of the Premises, OWNER shall have sole supervision over the sale and collection of all tickets. Further, LESSEE will pay OWNER for ticket sale services at the following rate: zero percent (0%).

(ii) Ticket sales shall be at such places as OWNER, in its sole discretion, deems appropriate. However, LESSEE may request ticket sales privileges be extended to additional persons. If OWNER grants the request, then LESSEE agrees to assume all responsibility for collection of unsold tickets or of funds from the sale of tickets from such persons and will be liable to OWNER for the value of all tickets so distributed.

(iii) OWNER shall have the complete right to custody and control of all monies received from the sale of tickets wherever sold and admission fees wherever received. All such monies shall be the rightful property of the OWNER for the purposes of applying the same toward payment of the Lease Fee and LESSEE'S other charges and accounts due, or to become due, to the OWNER.

(iv) All tickets to the Event will be provided by the OWNER. The OWNER operates a computerized ticket system, or contracts for such services, which supports a series of outlets. The number of tickets printed will not exceed seating capacity negotiated. The OWNER shall provide LESSEE with an Event audit report upon which the parties will rely for settlement purposes described in Section 7. Not less than thirty (30) days prior to the Event, LESSEE shall provide to OWNER any required ticket manifest, in the format requested by OWNER, so as to finalize the ticket sales process. Not less than ten (10) days prior to the date tickets will be released for sale, LESSEE shall deliver to OWNER and/or Ticketmaster all necessary information to price the tickets.

(v) Ticket prices will include a 3% State Sales Tax, unless LESSEE secures an exemption in writing from the State of Mississippi.

(vi) Any complimentary admission tickets issued by LESSEE in excess of five percent (5%) of the total Event paid admissions, as calculated for each Event day, shall be deemed paid admissions and valued at the highest manifested ticket price per ticket for purpose of computing a percentage based Lease Fee. LICENSEE shall furnish to the OWNER thirty (30) sellable seats, to be selected by OWNER for the use of the OWNER and without cost to the OWNER.

(vii) Immediately upon the close of the ticket office for each night of the Event, OWNER will tabulate ticket sales and receipts and prepare an audit report reflecting Lease Fee, ticket service charges and all other charges due from LESSEE.

Section 11. Operating Personnel, Services and Equipment.

(i) The OWNER shall furnish to the Premises all customary heating, lighting, and air conditioning. OWNER shall not be liable to LESSEE for any loss suffered by LESSEE resulting from any lack of said utilities which occur as a result of an act of God, or force majeure as defined herein, or failure of equipment which occurs through no fault of OWNER.

(ii) OWNER shall provide, at LESSEE's expense, certain personnel and services in connection with LESSEE's Event, including, but not limited to emergency medical, ticket sellers, ushers, gatemen, doormen, program and novelty salesmen, stagehands, crowd management associates, traffic controllers, event clean up and security personnel within the Premises.

(iii) The Facility will also provide such equipment, at LESSEE's expense, as LESSEE shall timely and reasonably request at rates specified on the services and equipment schedule, attached hereto and incorporated by reference. Equipment may include, but is not limited to, such items as an electronic message marquee, public address system, special electrical uses and rigging.

Section 12. Novelties/Concessions.

(i) During the Event, OWNER reserves to itself the sole right: (1) to sell or disburse programs, periodicals, books, magazines, newspapers, soft drinks, alcohol, flowers, candies, food, novelties or any related merchandise commonly sold or dispensed in arenas or auditoriums; (2) to rent and/or sell opera glasses, binoculars, cushions and similar articles; (3) to take and/or sell photographs; (4) to operate any checkrooms and the parking lots used in connection with the Facility; (5) to prepare, cater and serve all foods within the Facility.

(ii) OWNER grants LESSEE (artist) the right to sell, disburse, artist merchandise, LESSEE (artist) shall pay OWNER the amount of **20%** of the gross receipts, less taxes due, from said sales.

Section 13. LESSEE's Personal Property. (a) In the receipt, handling, care or custody of property of any kind shipped or otherwise delivered to the Premises by or for LESSEE, OWNER shall act solely for the accommodation of the LESSEE and neither the OWNER nor any of its agents or employees shall be deemed a bailee, nor be liable for any loss, damage or injury to such property.

(b) Any property left within the Premises by LESSEE shall, after a period thirty (30) days from the termination of this Agreement, be deemed abandoned and the OWNER shall have the right to remove, place in storage or otherwise dispose of any such property at the sole cost and expense of LESSEE. LESSEE hereby irrevocably constitutes and appoints the OWNER as its special attorney-in-fact to do and perform all acts necessary in removing, storing and disposing of said abandoned personal property and to execute and to deliver a bill of sale therefore.

(c) OWNER assumes no responsibility for any property of LESSEE, his/her/its agents, employees or invitees, and said OWNER is hereby expressly released and discharged by LESSEE from any all liabilities for any loss, injury or damages to said property that may be sustained by reason of the occupancy and use by LESSEE of the Facility. OWNER is not released from liability for intentional or grossly negligent acts or omissions of the OWNER or its employees.

Section 14. Owner Objections to Event Content and Advertising. Any advertising whether television, newspaper, program, poster, outdoor, transit or other print advertising must utilize the BankPlus Amphitheater logos which are provided by and available from the OWNER.

Section 15. Public Announcements. OWNER reserves the right to make public announcements during

intermissions and other such times as will not unreasonably interfere with LESSEE's Event. Said public announcements may relate briefly to future attractions coming to the Facility, or to the welfare and safety of those attending the Event. LESSEE is prohibited from making public announcements, other than those which pertain to the Event, without prior written approval of the OWNER. LESSEE agrees to submit, in typed form, all public announcements which LESSEE intends to make. LESSEE agrees not make any public announcements in connection with the Event in other locations which OWNER, in its sole discretion, considers to be in competition with the Facility without OWNER's written approval.

Section 16. Broadcast. The LESSEE will not broadcast, nor permit anyone else to broadcast, via radio, television, cable, satellite, internet or other electronic means, the Event, or any part thereof, produced within the Facility, unless and until the OWNER shall have given its written permission therefore. If any of the conditions of such written permission are violated, the OWNER, at its option, may at any time stop such broadcasting. Recordings or transcriptions of the Event shall not be made without the written permission of the OWNER. Under conditions when warranted, the OWNER shall determine fees to be paid by LICENSSE for any rights running to the LESSEE to make a broadcast or recording of the Event. Such fees shall be agreed upon between OWNER and LESSEE as a prerequisite to any such broadcast or recording.

Section 17. Right to Inspect. OWNER and its designees shall have the right at all times to enter the Facility to examine the same and to perform OWNER's duties. OWNER and its Police and Fire Departments shall work together in good faith to develop and enforce a mutually acceptable security/emergency action plan. For a violation of law, the OWNER and its designees shall maintain the right to eject any person or persons during an Event. Further the OWNER shall have no obligation to enforce any policy of LESSEE.

Section 18. Default. (a) A default of this Agreement shall be deemed to have occurred hereunder if:

(i) LESSEE fails to pay the Lease Fee within 10 days of the date its due, or otherwise fails to pay OWNER any amounts or sums to be paid by LESSEE when the same are due.

(ii) Either party defaults in the performance or observance of any term, covenant, condition or provision of this Agreement required of the Party, and such default continues for a period of thirty (30) days after service by the other party of written notice of such default;

(iii) Either party defaults in the performance or observance of a term, covenant, condition or provision of this Agreement for which a cure is possible, and the curing or remedying of such default requires the doing of work or the taking of action which cannot with due diligence be completed in a thirty (30)-day period after service of a notice of default, and such default continues beyond the end of the 30-day period and such amount of time as is reasonably necessary to cure or remedy such default, taking into account unavoidable delays to complete such other action as is required to cure or remedy the default in question;

(iv) A party ceases to function as a going concern, becomes insolvent, makes an assignment for the benefit of creditors, files a petition in bankruptcy, permits a petition in bankruptcy to be filed against it (which petition is not dismissed within 60 days of its filing), admits in writing its inability to pay debts as they mature, or if a receiver is appointed for a substantial part of its assets.

(b) No waiver by either party of any default or breach by LESSEE of its obligations hereunder shall be construed to be a waiver or release of any other or subsequent default or breach by LESSEE hereunder.

Section 19. Termination.

(a) (i) LESSEE has the right to elect to terminate this Agreement, without cause, prior to the Term. Provided, however, that LESSEE must give OWNER thirty (30) days advance written notice of the intention to terminate this Agreement. LESSEE understands an early termination will cause LESSEE to be subject to the penalties and damages set forth herein.

(ii) In the event LESSEE fails to pay any Lease Fee within 10 days of the date its due, or otherwise fails to pay OWNER any amounts (including, but not limited to, the Lease Fee or food and beverage catering services) to be paid by LESSEE when such amounts are due, OWNER may, at its option, terminate this Agreement by giving LESSEE ten (10) days prior written notice.

(iii) Either party may terminate this Agreement (i) in the event of a default by the other party, as set forth in section 18 (ii) through (iv) following fourteen (14) days written notice to terminate.

(b) Upon the effective date of termination, specified in the party's notice to terminate, the Term shall then end as fully and completely as if that were the date herein fixed for the Term's expiration.

Section 20. Remedies. (a) Upon an event of termination, LESSEE's right to the use of the Facility, and all other rights or privileges of LESSEE provided for under this Agreement shall end and OWNER shall have no further obligation of any kind to LESSEE.

(b) Upon an event of termination of this Agreement, LESSEE shall immediately pay to OWNER the sum of (i) all unpaid Lease Fees, (ii) all other charges due hereunder, (iii) all reimbursable costs and expenses incurred by OWNER to remove LESSEE from the Facility, including costs of moving and storing LESSEE'S personal property and, (iv) all attorneys' fees and expenses, including any costs of litigation incurred in connection or arising from the termination.

(c) It is specifically acknowledged and agreed that upon any termination the Lease Fee due from LESSEE shall not be prorated and LESSEE will remain fully liable for all such fees due. In the event the Premises is re-Leased, the LESSEE shall immediately pay, in lump sum, the total of any deficiency difference between the Lease Fee provided for by the re-leasing agreement and the Lease Fee herein reserved.

(d) Upon an event of termination, and as an alternative to the OWNER's rights set forth in the subparagraphs above, OWNER may, in its sole discretion, demand as a form of liquidated damages but not as a penalty, which LESSEE will immediately pay to OWNER, a sum equal to the full Lease Fee. The sums set forth above are specifically agreed and admitted as a reasonable, fair and necessary to compensate OWNER for anticipated losses in Lease Fees, reasonable costs, fees and expenses incurred in relation to having to re-lease the Arena, and other actual damages. Such liquidated damages shall be exclusive of court costs or attorney fees incurred if OWNER must pursue collections of delinquent LESSEE Fees.

(e) The rights and remedies given to the non-defaulting party in this Agreement are distinct, separate and cumulative remedies, and no one of them, whether or not exercised by the non-defaulting party, in law or equity, shall be deemed to be in exclusion of any of the others provided herein or by equity. No failure or delay by the non-defaulting party to exercise any remedy provided for herein shall be construed to constitute a forfeiture or waiver thereof or of any other right or remedy available to said party.

Section 21. Production Requirements. LESSEE shall file with the OWNER, at least ten (10) days prior to the Event, a full and detailed outline of LESSEE's requirements for the Premises, including but not limited to all stage, sound, lighting, chair or table set-ups, and such other information as may be requested by the OWNER. All public address or sound

reinforcement requirements shall be submitted to LESSEE not later than 72 hours prior to the Event and are subject to approval by the OWNER. In the event that any laws, regulations or ordinance require the securing of permits for LESSEE's Event, LESSEE agrees to be solely responsible for obtaining all necessary permits, at its sole expense, and shall indemnify and hold OWNER harmless for any penalties suffered by OWNER as result of LESSEE's failure to secure said permits.

Section 22. Property Restriction. LESSEE shall not use, or permit the Premises to be used, for any purpose other than that set forth herein. LESSEE further covenants and agrees:

a. To keep aisles, corridors, passages, vestibules, trails, elevators, and stairways of the Facility free and clear of obstructions and shall not use these areas other than for ingress and egress;

b. To refrain from altering, injuring or defacing the Facility, or any part thereof, and not to drive or permit others to drive nails, hooks, tacks, or screws into any part of the Facility, or furnishings located therein, or to apply tape or other materials to the walls;

c. Not to use or permit the use of flammable tissue paper, crepe paper, or material for decorative purposes or any combustible liquid or substance unless the same has first been approved by the Mississippi State Fire Marshall and City of Southaven Fire Marshal.

d. To provide an intermission of not less than fifteen (15) minutes during every public performance which is in excess of one hour duration, except religious services, unless otherwise agreed upon by the OWNER.

e. No signs, messages or other materials may be posted, displayed, distributed or announced in, on or adjacent to, the Facility without prior written approval of the OWNER. Such materials may not be fastened to any part of the Facility except in spaces provided for this purpose and may not be permitted to interfere with crowd movement and safety.

Section 23. Content Restrictions and Right to Control Facility. (i) No performance, exhibition or entertainment shall be given or held in the Facility which is indecent, obscene or immoral, including nudity and graphic obscenities. Should any such performance, exhibition or entertainment or any part thereof, be deemed by the OWNER to be indecent, obscene, immoral, or in any manner publicly offensive, OWNER shall have the authority to stop such event or to demand the removal of the objectionable subject. If the OWNER should exercise its prerogative hereunder, all Lease Fees and other costs and expenses due to OWNER will remain the property of the OWNER and any unpaid charges arising under this Agreement shall be considered payable to OWNER. (ii) OWNER reserves the right to eject or cause to be ejected from the Facility any person or persons acting in contravention to this provision. The OWNER shall not be held liable to the LESSEE for its actions under this paragraph. (iii) Any artisans or workmen employed by LESSEE and may be refused entrance by OWNER, or its employees, agents or representatives for non-compliance with the provisions of the Agreement or for objectionable or improper conduct. Refusal of entrance by OWNER shall be without liability on the part of OWNER or its employees, agents and representatives.

Section 24. Lawful Activity. In carrying out its obligations under this Agreement, LESSEE shall comply with all rules, regulations, laws and ordinances of the United States, the State of Mississippi, County of DeSoto, the City of Southaven and those established by the OWNER. The LESSEE will not do, nor suffer to be done, anything on or within the Facility or parking area adjacent thereto, in violation of any laws, ordinances, rules or regulations. If the attention of the LESSEE is called to any violation of the same on its part, or of any person employed by it or admitted to the Landers Center or parking area, the LESSEE will immediately desist and correct the violation. The foregoing includes the requirement that audio volume (measured in decibels) conform to the limits established by the State of Mississippi Health Department. The LESSEE shall

have the responsibility for obtaining all permits or Leases required of it by said laws, ordinances, rules and regulations

Section 25. Insurance. LESSEE shall furnish the OWNER not less than ten (10) days in advance of the Term, a certificate showing that there is in force a policy of public liability insurance in the form of comprehensive general liability insurance, in which the LESSEE is named as an insured and the OWNER as an additional insured, with limits of not less than \$1,000,000 single limit and \$2,000,000 aggregate coverage for the duration of the Term. All insurance policies must reflect that it is primary and not combined with any insurance maintained by OWNER and may not be canceled prior to the conclusion of the Term. The policy must also reflect coverage for bodily injury or death, including coverage for deprivation of civil rights or civil liberties, defamation of character, libel, slander and other similar causes of action. LESSEE waives any right of subrogation against OWNER in connection with any insurance proceeds received by or due to OWNER.

Section 26. Indemnification. LESSEE agrees to conduct its activities upon or within the Facility so as not to endanger any person thereon and to indemnify, defend and save harmless the OWNER against any and all claims, costs or expenses, loss, injury, or damage to persons or property, including claims of employees of the LESSEE, or LESSEE's contractor or subcontractors, arising out of the acts or failures to act by the LESSEE, its contractors, subcontractors, agent's members or guests. LESSEE will not do or permit to be done anything in or upon any portion of the Facility, or bring or keep anything therein or thereon, which will in any way conflict with the conditions of any insurance policies insuring the Facility or any part thereof against loss. The presence of policemen, firemen, inspectors or representative of the OWNER shall in no event diminish or affect the duties, obligations or responsibilities of the LESSEE hereunder.

Section 27. Liens. The LESSEE agrees to pay promptly when billed by the OWNER any costs, expenses and other charges incidental to the use and occupation of the Premises and to save the OWNER harmless from and indemnify it against any such cost, expenses and charge and from and against all claims, demands and liens of whatever character arising by reason of contract, express or implied, or negligence, or any other act of omission on the part of any person, firm or corporation other than OWNER, including all cost, expenses, and attorneys' fees incurred by OWNER in responding to any asserted claim, demand, or lien.

Section 28. Event Cancellation. OWNER has, at all times, final approval and control over any decision or decisions related to the cancellation of the Event and/or decision to refund in the event developments, other than those previously mentioned, warrant. In the event of the cancellation of the Event, purchasers of tickets therefore shall have a period of time not to exceed sixty (60) days to apply to OWNER for a refund of the purchase price. Thereafter, all funds generated from ticket sales and not refunded shall remain the property of the OWNER.

Section 29. Copyright. (i) The LESSEE agrees to assume full responsibility for complying with, and to indemnify, defend and save harmless the OWNER against any and all claims, costs or expenses, loss, injury, or damage arising out of any claim for violation of, the Federal Copyright Law of 1978 (17 U.S.C. 101 et seq.), as amended, Trademark Act of 1946, as amended and any other Federal and State laws applicable to the use of intellectual property, and any regulations issued there under, including but not limited to the assumption of any and all responsibilities for paying royalties which may be due for the use of copyrighted work and trademarks used in connection with the Event.

(ii) LESSEE further agrees to furnish to OWNER, upon demand, proof of authorization of use by copyright and trademark owners or their representatives and, if unable to do so, hereby grants to OWNER the right to withhold a reasonable amount from those amounts due to LESSEE, in order to hold OWNER harmless from any and all said claims, losses or expenses incurred with regard thereto.

(iii) Unless otherwise expressly provided herein, or otherwise agreed to by the parties, each party shall retain all right, title and interest, in and to all intellectual property held by the party, or Leased to the party, and the other party is granted no right, title, interest, or Lease in or to such other party's intellectual property rights. Notwithstanding the foregoing, LESSEE grants to OWNER the right to use images and depictions of the Event or Event advertising as part of Lessor's marketing, promotion and advertising of its Facilities and/or the advertising opportunities available therein.

Section 30. LESSEE's Assurance LICENSEE hereby certifies and guarantees that it has a valid contract or confirmed offer in accordance with industry custom with the performer(s), exhibitor(s), or other person(s) whose services form the basis of the Event.

Section 31. Property Rights. Unless otherwise authorized by the OWNER, all plumbing, electrical or carpenter work required to be done to the Facility in connection with the Event (except as required for normal heating, air conditioning and lighting) shall be done or furnished by the OWNER, the costs of which LESSEE shall reimburse to the OWNER in addition to the Lease Fee and any others expenses, charges and fees required of the LESSEE. Any special facilities or extra services furnished or required by the LESSEE shall be agreed upon in advance by the parties hereto and payment for such items shall be agreed upon and shall not be a part of the Lease Fee.

Section 32. Assignment. The LESSEE shall not assign this Agreement or any rights hereunder, and any attempt to sell or assign this Agreement or any rights hereunder shall thereby terminate this agreement. In such event any and all payments that shall have been received by the OWNER hereunder shall be deemed to be the property of OWNER and in addition thereto LESSEE shall be liable to the OWNER for any and all damages occasioned by the attempted assignment unless assignment is approved in writing and affixed to this Agreement.

Section 33. Charitable Collections. No collections, whether for charity or otherwise, shall be made, attempted or announced within the Facility without the prior written consent of the OWNER.

Section 34. Ingress/Egress. All articles, exhibits, fixtures, materials, displays, staging, lighting and sound equipment of the LESSEE shall be brought into or taken out of the building only at such entrances as may be designated by the OWNER.

Section 35. Parking. OWNER reserves the exclusive right to control parking for the Facilities, including the right to contract with third parties for parking services or management. Any revenues derived from parking at the Facility shall be retained solely by OWNER unless otherwise agreed.

Section 36. Interruptions. OWNER shall retain the right to cause the interruption of the Event in the interest of public safety, and to likewise cause the termination of the Event when, in the sole judgment of the OWNER based upon reasonable circumstances, such act is necessary in the interest of public safety. In such event, LESSEE waives any and all claims for damages or compensation from OWNER.

Section 37. Force Majeure. In the event the Facility, or any part thereof, shall be destroyed or damaged by any cause beyond the control of the parties, or such events beyond the control of the parties prevents the fulfillment of this Lease by the OWNER impossible including, but without limitation thereto, flood, earthquake, acts of God, failure of utilities, the requisitioning of the premises by any governmental agency, riot, public disorder, violent demonstrations, civil commotion, pandemic, labor dispute between the OWNER and its employees, agents, contractors or subcontractor, and other unforeseeable circumstances beyond the control of the parties which the affected party cannot avoid even by using its best efforts, then this Lease shall terminate and the Lessee shall pay rental for said premises only up to the date of such termination. LESSEE hereby waives any claims for damages or compensation, demands, and causes of action it may have against the OWNER

should this Lease be so terminated.

Section 38. Medical Services-Ambulances. It is further agreed that if LESSEE or its agents, representatives, managers, employers, players, performers, or participants in or about the Facility during the term of this Agreement shall at anytime accept or use the services of a physician or surgeon, or accept or use an ambulance service in connection with any injury or sickness occurring to any person while within or about the Facility, even though such service or services be made available or be obtained through the OWNER or any of its agents or representatives or equipment, the LESSEE accepts full responsibility for the act and conduct, or services rendered, of any physician or surgeon or ambulance service or other services, and will hold the OWNER harmless from all responsibility or liability.

Section 39. Rules and Regulations for Facility Use. OWNER shall retain at all times the right to manage, operate and regulate the use of the Facility. By way of this Agreement, OWNER does not relinquish control or security of the Facility and shall always have all right to inspect and patrol the Facility and all locations. OWNER may promulgate rules and regulations, from time to time, regarding the use, occupancy and operations of the Facility. LESSEE agrees to abide by all such rules and regulations as adopted by OWNER.

Section 40. Miscellaneous.

a. Situs. The situs of this Agreement is Southaven, Mississippi, and any action, claims, suits or disputes arising hereunder shall be governed by the law of the State of Mississippi.

b. Paragraph Headings. The paragraph titles herein are for convenience only and do not define, limit or construe the contents of such paragraphs.

c. No Agency. Nothing herein shall be construed so as to make LESSEE the agent, employee or representative of OWNER for any purpose.

d. Waivers and Modifications. No waiver of any provision hereof, shall be effective unless stated in writing and signed by the OWNER and LESSEE. No such waiver shall constitute a waiver of the same provision on a subsequent occasion nor of any other provision of this Agreement.

e. Entire Agreement. This Agreement, with items incorporated by reference, shall constitute the entire agreement between the parties, unless modified in writing and executed by OWNER and LESSEE.

f. Attorney Fees and Costs. In the event of default by LESSEE to any terms of this Agreement, the LESSEE shall be liable to the non-defaulting party for all reasonable attorney's fees, costs and other legal expenses incurred as a result therefrom.

g. Force and Effect. This Agreement shall have no force or effect unless fully executed and may be executed in counterparts.

h. Severability. If any provision of this agreement, or the application of such provision to any person or circumstance, shall be held invalid, the remainder of this agreement, or the application of the remainder of this agreement to persons or circumstances other than those to whom or to which it is held invalid, shall not be affected thereby.

i. Authority to Sign. The parties each represent that the person executing this document on behalf of such party has the power and authority to enter into this Agreement and such entity has the authority to consummate the transactions herein contemplated. The execution and delivery hereof and the performance by each party of its obligations hereunder will not violate or constitute an event of default under the terms or provisions of any agreement, document or other instrument to which

it is a party or by which it is bound. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this Agreement have been or will be duly and properly taken by each party and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

j. Owner Naming Rights. LESSEE acknowledges that OWNER is bound to the marketing and advertising restrictions and prohibitions set forth in the OWNER'S Agreement with BankPlus and LESSEE agrees that it shall not act in any way act to violate said agreement or cause OWNER to be in violation of said agreement. LESSEE shall not undertake the marketing and selling of any advertising which would be contradictory to or result in any breach of the BankPlus Agreement. Further, LESSEE shall not undertake the marketing and selling of any advertising which constitutes a naming rights agreement, or partial naming rights agreement, without the express written consent of Owner.

k. Impermissible Provisions Notice. The party/parties contracting with the OWNER is/are on notice that the OWNER is a body politic of the State of Mississippi and that Mississippi law provides that it is the duty of those contracting with a Mississippi public entity to see to it that the provisions of the contract are legal and enforceable. The party/parties contracting with the OWNER is/are obligated to verify through independent legal counsel whether all provisions of this contract are enforceable as to said Bureau. Notice is given that the OWNER will not be bound to any provision of the contract which a Mississippi public entity cannot legally agree to or contract for.

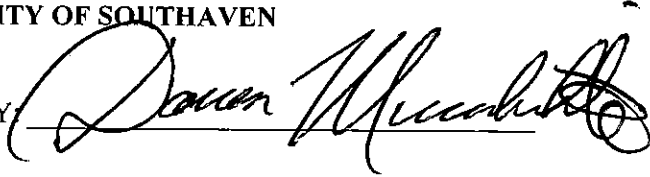
l. Gun and Weapon Notice. By state of Mississippi law (Mississippi Code Annotated Sections 45-9-101 and 97-37-7 to carry a concealed firearm, or to a person lawfully carrying a firearm that is not concealed as defined by Mississippi Code Annotated Section 97-37-1; guns are permitted within the facility as both open carry and concealed (with proper permit). LESSEE, as a private entity, states that it chooses to (not allow/allow) any weapons of any kind into facility during the term of this Lease agreement.

SIGNATURE PAGE

IN WITNESS WHEREOF, this Agreement has been executed by LESSEE the 22 day of May, 2025, and shall become effective and binding upon the parties upon the acceptance hereof by OWNER, as evidenced by the execution hereof by its duly authorized officer.

CITY OF SOUTHAVEN

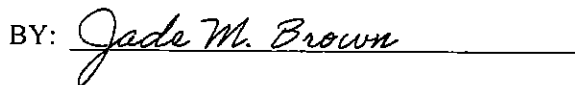
BY:

A handwritten signature in cursive script, appearing to read "Dawn McComb", written over a horizontal line.

TITLE: MAYOR

LESSEE: MAMMOTH, INC

BY:

A handwritten signature in cursive script, appearing to read "Jade M. Brown", written over a horizontal line.

TITLE: Director of Business & Legal Affairs

May 28, 2025

Live Nation Worldwide, Inc.
2821 2nd Avenue South, Suite D
Birmingham, AL 35233
Attn: Layne Flournoy

Dear Layne:

Reference is made herein to that certain Facility Use Lease Agreement by and between the City of Southaven ("Licensor") and Live Nation Worldwide, Inc. ("LN") (collectively, the "Parties") with respect to the use of the Bank Plus Amphitheater ("Venue") for a live concert performance featuring Treaty Oak Revival on June 14, 2025 ("License Agreement"). All capitalized terms used in this letter ("Letter Agreement") and not defined herein shall have the meaning attributed to them in the License Agreement. In recognition of the larger (but non-exclusive) relationship between the Parties, the Licensor and LN have agreed to certain additional financial terms related to the Event. Any inconsistency or ambiguity between this Letter Agreement and the License Agreement shall be resolved in favor of this Letter Agreement, and this Letter Agreement shall govern notwithstanding any merger or integration clauses or other similar provisions contained in the License Agreement.

1. All income to be split 50-50 between Licensor and LN, which includes:
 - LN promoter profit
 - Net Rent
 - Net venue Ticketmaster Royalty fee
 - Net Merchandise
 - Net Food & Beverage
2. The Parties shall make all reasonable efforts to settle, reconcile and make payment of any amounts due pursuant to this Letter Agreement no later than ten (10) business days following the Event.
3. To the extent permitted by law, Licensor agrees not to disclose to any third party (a) this Letter Agreement (or any portion thereof) or (b) any confidential or proprietary information of LN which (i) is designated confidential or proprietary or (ii) LN reasonably expects to be treated as confidential based on the context of the disclosure and the sensitive nature of the information including, without limitation, booking and production data and Artist-specific information (collectively, "Confidential Information") without the prior written consent of LN. Licensor shall exercise reasonable care to prevent the disclosure of Confidential Information to any third party other than to its employees, directors and advisors (including legal, financial and accounting advisors) (collectively, "Representatives") who have a need to know such Confidential Information. Licensor shall be responsible for any disclosure of Confidential Information by any of its Representatives that would constitute a breach of this Section if made by Licensor. The following shall not be considered

Confidential Information: information in the public domain or information which becomes publicly available other than through unauthorized disclosure by Licensor or its Representatives. If Licensor or any of its Representatives becomes legally compelled (including, without limitation, by deposition, interrogatory, request for documents, subpoena, civil investigative demand or similar process) to disclose any Confidential Information, then Licensor will promptly notify LN of such requirement so that LN may seek an appropriate remedy or waive compliance with the terms of this Section. In the event that such remedy is not obtained, or LN waives compliance with the provisions of this Section, Licensor agrees to furnish (and cause its Representatives to furnish) only that portion of the Confidential Information which it is advised by counsel is legally required to be disclosed and to exercise reasonable efforts to obtain assurance that confidential treatment will be accorded such Confidential Information.

Best regards,

City of Southaven

By: 

Title: Mayor

ACCEPTED AND AGREED:

Live Nation Worldwide, Inc.

By: 

Layne Flournoy

Title: Talent Buyer

BANKPLUS AMPHITHEATER
Facility Use Lease Agreement

This Agreement (“Agreement”) is made and entered into as of the date of the last signature of the parties hereto, by and between the City of Southaven (hereinafter referred to as “OWNER”) and Live Nation Worldwide, Inc. (hereinafter referred to as “LESSEE”). Notwithstanding the use of the terms “LESSEE” or “Lease,” the parties acknowledge that this Agreement is a temporary license to use the Facility and that no landlord-tenant relationship is created hereby.

WHEREAS, OWNER owns the BankPlus Amphitheater and Ticket Office located in Southaven, Mississippi (hereinafter referred to as the “Facility” or the “Premises”) and has the right to lease space within said Facility for the purpose of promoting convention and tourism activities; and

WHEREAS, Mississippi Code Section 57-7-1 allows the City to enter into a lease for commercial purposes, and the City desires to allow the operation and lease of the Facility upon such terms and conditions as the City shall prescribe to promote commercial and industrial development in the City as the concerts and/or events at the Facility shall attract thousands of people to the City and increase commerce within the City by people dining in restaurants of the City, staying in hotels in the City, and show opportunities on City property for potential development of a desired City Entertainment District; and

WHEREAS, the City, pursuant to Chapter 933 House Bill 1618 of 1993 is authorized to use funds for the promotion of tourism in the City and pursuant to Miss. Code Ann. 17-3-1, the City has determined that this concert and/or event at the Facility will help advertise and bring into favorable notice the opportunities, possibilities, and resources of the City, and will advance the moral, financial and other interests of the City; and

WHEREAS, LESSEE desires to have the use of the Facility, and OWNER desires to allow LESSEE the use of the Facility, under the terms, condition and provisions contained herein.

NOW, THEREFORE, based upon the terms, conditions, covenants and considerations hereinafter set forth, the parties, intending to be legally bound, hereby agree as follows:

Section 1. Premises. OWNER does hereby lease and grant the right to use the Facility, generally referred to as the BankPlus Amphitheater, to the LESSEE and the LESSEE does accept for use of the Facility. LESSEE acknowledges that if LESSEE has inspected the Facility (which shall only be a cursory, pre-Event inspection in accordance with industry practice), then, unless provided in writing or verbally to OWNER, LESSEE is satisfied with and has accepted the Facility in its present condition. Notwithstanding anything contained herein, OWNER will provide the Facility in a good state of repair and in compliance with all applicable laws (including the Americans with Disabilities Act), regulations and health and safety and other applicable codes and regulations, and the OWNER shall maintain all building-related permits required for the day-to-day operation of the Facility.

Section 2. Use. LESSEE shall have use of the Facility for a live entertainment event featuring Treaty Oak Revival (the "Headline Artist") and, if applicable, any support acts as may be determined by the Headline Artist and LESSEE (hereinafter referred to as the "Event"). This Agreement provides LESSEE with only the right and privilege to possess and use the Facility in the manner set forth herein and this Agreement does not confer upon LESSEE and LESSEE's guests any greater or lesser rights and privileges with respect to use of the Facility. LESSEE acknowledges and agrees that certain services and portions of the Facilities, such as entrances, exits, loading docks, receiving areas, elevators and similar features, must be shared. OWNER shall retain full and absolute authority to establish the schedules for the use and availability of such services and facilities, including the extent to which service and facility sharing will be required so as to operate the Facility as efficiently as possible, provided, however that such other use does not unreasonably interfere with LESSEE's Event.

Section 3. Term. The term of this Agreement commences at 7 o'clock A.M. on the 14th day of June, 2025 and terminates at 2 o'clock A.M. on the 15th day of June, 2025 (hereinafter referred to as the "Term").

Section 4. Lease Fee.

(i) LESSEE agrees to pay the OWNER a fee (hereinafter referred to as the "Lease Fee") for the use of the Premises in the amount of \$48,500.00, in the following manner and on the basis and terms set forth below:

(Specific description of contract terms: All-in rent deal including stage set-up, ushers, ticket takers, security, box office, guest medical, phone lines, internet lines, house electrician and house lights operator. Items that fall outside the deal include any and all required rentals, sound & lights, runners, stagehand labor, catering, participant medical, towels and any required permits.)

(ii) In addition to the above Lease Fee, the LESSEE shall pay all taxes, charge, fees, leases and permits, whether federal, state, county, or city, due on account of its business and the permitted activities engaged in under this Agreement.

(iii) "Gross Receipts" as used herein is defined to mean the total amount of dollars of all tickets sold or paid admissions and merchandise sold, derived by LESSEE from the use of the Facility pursuant to this Agreement without deduction therefrom for any cost or expense of promotion, conduct or operation of the Event. Gross receipts shall not, however, include any sums collected and remitted for any admission taxes, excise taxes or sales taxes imposed by any duly constituted governmental authority and separately stated, nor shall they include refunds made to patrons, customers or exhibitors. Any exclusions from gross receipts shall be described and substantiated in the written statement of gross receipts as provided herein above.

Section 5. Security Deposit. LESSEE shall pay to OWNER the sum of \$ _____, which sum shall be credited to expenses such as the rental payment, ticket office fees, and cancellation charges for equipment, operating personnel, and services.

Section 6. Damage Deposit. LESSEE shall provide to OWNER a damage deposit of \$ _____. The damage deposit shall be withheld from the initial settlement of funds, as set forth in Section 7 and, thereafter said deposit, less the actual and documented cost to repair any damages caused by LESSEE'S use, shall be refunded to LESSEE within ten (10) days following

the termination of this Agreement. Notwithstanding anything contained herein to the contrary, any claim of damages to the Facility herein shall be subject to OWNER providing LESSEE with notice of and an opportunity to inspect such damage as soon as reasonably possible during or promptly following load-out, but in no event later than (a) 48 hours following the Event or (b) the beginning of load-in of the next event at the Facility, whichever is earlier. In no event shall LESSEE be responsible for any pre-existing conditions or damage caused by OWNER or its employees, agents or contractors.

Section 7. Settlement. (i) All Gross Receipts, less deductions for all taxes due, shall be held by OWNER and applied to the payment of all sums due from LESSEE pursuant to this Agreement, or any agreement modifying or supplementing this Agreement, including amounts due for personnel, services, materials or equipment furnished to LESSEE by OWNER. Any surplus then remaining shall be first applied by OWNER to satisfy any obligations or liabilities of LESSEE to OWNER pursuant to this Agreement, or any agreement modifying or supplementing this Agreement.

(ii) Within 24 hours after the conclusion of the closing night of the LESSEE's Event, OWNER will furnish to LESSEE a preliminary settlement statement of the Gross Receipts and deductions therefrom. If the Event extends over multiple nights, the settlement shall occur on the last night of the Event. Within seven (7) days after the delivery of the settlement statement, OWNER shall provide to LESSEE a final statement, reflecting corrections or amendments to the preliminary settlement statement, along with payment due LESSEE. LESSEE agrees to examine the final settlement statement and notify OWNER, in writing, of any errors or omissions in, or objections to, the final settlement statement. If no notice of errors, omissions or objections is given by LESSEE to OWNER within a reasonable period of time after receipt by LESSEE, the final settlement statement shall be deemed true and correct.

(iii) OWNER will remit on LESSEE's behalf, out of the Gross Receipts, all sales, entertainment and other taxes due to appropriate governmental authorities.

(iv) Prior to the final settlement, the LESSEE shall not be entitled to draw upon such funds unless specific permission has been granted by the OWNER and the LESSEE has insured such draw with a bond or letter of credit which is acceptable to the OWNER.

(v) OWNER shall provide bona fide invoices and other documentation reasonably requested by LESSEE substantiating any reimbursable costs or other expenses pursuant to this section or otherwise pursuant to this Agreement.

Section 8. Late Payments. (a) Any License Fee, cost, expense or sum due from LESSEE which is not received within thirty (30) days from the date its due shall be deemed late. (b) Any payment by check which is returned for insufficient funds, or other reasons, shall incur a \$50.00 returned check fee, payable to OWNER, for each occurrence and the past due accounts and License Fee due will be subject to late payment deadlines and charges set forth herein.

Section 9. Overtime. In addition to the Lease Fee, LESSEE shall pay to OWNER the sum of \$2,500.00 for each :30 minutes or fraction of an hour the LESSEE, or LESSEE'S artist, extends the use of the Premises beyond hard curfew of 11:00 P.M.

Section 10. Tickets.

(i) If tickets are sold in connection with LESSEE's use of the Premises, OWNER shall have sole supervision over the sale and collection of all tickets. Further, LESSEE will pay OWNER for ticket sale services at the following rate: zero percent (0%).

(ii) Ticket sales shall be at such places as OWNER, in its reasonable discretion, deems appropriate. However, LESSEE may request ticket sales privileges be extended to additional persons. If OWNER grants the request, then LESSEE agrees to assume all responsibility for collection of unsold tickets or of funds from the sale of tickets from such persons and will be liable to OWNER for the value of all tickets so distributed.

(iii) OWNER shall have the complete right to custody and control of all monies received from the sale of tickets wherever sold and admission fees wherever received. OWNER shall have the right to hold such funds for the purposes of applying the same toward payment of the Lease Fee and LESSEE'S other charges and accounts up to the amount of sums due, or to become due, to the OWNER.

(iv) All tickets to the Event will be provided by the OWNER. The OWNER operates a computerized ticket system, or contracts for such services, which supports a series of outlets. The number of tickets printed will not exceed seating capacity negotiated. The OWNER shall provide LESSEE with an Event audit report upon which the parties will rely for settlement purposes described in Section 7. Not less than thirty (30) days prior to the Event, LESSEE shall provide to OWNER any required ticket manifest, in the format requested by OWNER, so as to finalize the ticket sales process. Not less than ten (10) days prior to the date tickets will be released for sale, LESSEE shall deliver to OWNER and/or Ticketmaster all necessary information to price the tickets.

(v) Ticket prices will include a 3% State Sales Tax, unless LESSEE secures an exemption in writing from the State of Mississippi.

(vi) Any complimentary admission tickets issued by LESSEE in excess of five percent (5%) of the total Event paid admissions, as calculated for each Event day, shall be deemed paid admissions and valued at the highest manifested ticket price per ticket for purpose of computing a percentage based Lease Fee. Subject to Headline Artist approval, LESSEE shall furnish to the OWNER twenty (20) sellable seats, to be selected by OWNER for the use of the OWNER and without cost to the OWNER.

(vii) Immediately upon the close of the ticket office for each night of the Event, OWNER will tabulate ticket sales and receipts and prepare an audit report reflecting Lease Fee, ticket service charges and all other charges due from LESSEE.

Section 11. Operating Personnel, Services, Equipment and Security.

(i) The OWNER shall furnish to the Premises all customary heating, lighting, and air conditioning. OWNER shall not be liable to LESSEE for any loss suffered by LESSEE resulting from any lack of said utilities which occur as a result of an act of God, or force majeure as defined herein, or failure of equipment which occurs through no fault of OWNER, provided, however, that OWNER shall be obligated to use diligent efforts to restore such utilities and/or equipment as soon as reasonably possible.

(ii) OWNER shall provide, at LESSEE's expense, certain personnel and services in connection with LESSEE's Event, including, but not limited to emergency medical, ticket sellers, ushers, gatemen, doormen, program and novelty salesmen, stagehands, crowd management associates, traffic controllers, event clean up and security personnel within the Premises.

(iii) The Facility will also provide such equipment, at LESSEE's expense, as LESSEE shall timely and reasonably request at rates specified on the services and equipment schedule, attached hereto and incorporated by reference. Equipment may include, but is not limited to, such items as an electronic message marquee, public address system, special electrical uses and rigging.

(iv) Absent a documented separate agreement between LESSEE and OWNER stipulating responsibility over safety and security, OWNER shall have full command and control authority over such areas for the Event, and OWNER shall have show stop procedures for the Event, which procedures shall be made available to LESSEE upon request.

Section 12. Novelties/Concessions.

(i) During the Event, OWNER reserves to itself the sole right: (1) to sell or disburse programs, periodicals, books, magazines, newspapers, soft drinks, alcohol, flowers, candies, food, novelties or any related merchandise commonly sold or dispensed in arenas or auditoriums; (2) to rent and/or sell opera glasses, binoculars, cushions and similar articles; (3) to take and/or sell photographs (provided, however, that no photographs of the Event and/or performer(s) may be taken or sold without the express written consent of LESSEE); (4) to operate any checkrooms and the parking lots used in connection with the Facility; (5) to prepare, cater and serve all foods within the Facility.

(ii) In the event OWNER grants LESSEE the right to sell, disburse, or operate any or all of the items set forth in (1) - (5) above, LESSEE shall pay OWNER the amount of 17.50% of the gross receipts, less taxes, credit card commissions and bootleg security, if requested.

Section 13. LESSEE's Personal Property. (a) In the receipt, handling, care or custody of property of any kind shipped or otherwise delivered to the Premises by or for LESSEE, OWNER shall act solely for the accommodation of the LESSEE and neither the OWNER nor any of its agents or employees shall be deemed a bailee, nor be liable for any loss, damage or injury to such property, except to the extent any such loss, damage or injury arises out of the negligence or willful misconduct of OWNER, or its agents, employees or contractors.

(b) Any property left within the Premises by LESSEE shall, after a period thirty (30) days from the termination of this Agreement, be deemed abandoned and the OWNER shall have the right to remove, place in storage or otherwise dispose of any such property at the sole cost and expense of LESSEE. OWNER shall notify LESSEE of any property inadvertently left at the Premises by LESSEE and shall provide LESSEE with a reasonable opportunity to remove same prior to removal, storage or disposal by OWNER.

(c) OWNER assumes no responsibility for any property of LESSEE, his/her/its agents, employees or invitees, and said OWNER is hereby expressly released and discharged by LESSEE from any all liabilities for any loss, injury or damages to said property that may be sustained by reason of the occupancy and use by LESSEE of the Facility. OWNER is not released

from liability for any loss, injury or damages for intentional or negligent acts or omissions or willful misconduct of the OWNER or its employees, agents or contractors.

Section 14. Owner Objections to Event Content and Advertising. Any advertising whether television, newspaper, program, poster, outdoor, transit or other print advertising must utilize the BankPlus Amphitheater logos which are provided by and available from the OWNER.

Section 15. Public Announcements. Subject to Headline Artist approval, OWNER reserves the right to make public announcements during intermissions, if any, and other such times as will not unreasonably interfere with LESSEE's Event. Said public announcements may relate briefly to future attractions coming to the Facility, or to the welfare and safety of those attending the Event. LESSEE is prohibited from making public announcements, other than those which pertain to the Event, without prior written approval of the OWNER.

Section 16. Broadcast. The LESSEE will not broadcast, nor permit anyone else to broadcast, via radio, television, cable, satellite, internet or other electronic means, the Event, or any part thereof, produced within the Facility, unless and until the OWNER shall have given its written permission therefore. If any of the conditions of such written permission are violated, the OWNER, at its option, may at any time stop such broadcasting. Recordings or transcriptions of the Event shall not be made without the written permission of the OWNER. Under conditions when warranted, the OWNER shall determine fees to be paid by LICENSSE for any rights running to the LESSEE to make a broadcast or recording of the Event. Such fees shall be agreed upon between OWNER and LESSEE as a prerequisite to any such broadcast or recording. Notwithstanding anything contained herein to the contrary (including, without limitation, any customary retention of "origination rights" by OWNER), OWNER has no right to conduct any audio and/or video recordings of the Event, which is prohibited without the express, prior written consent of LESSEE and the Headline Artist and, as applicable, any support artist(s). LESSEE and the performing artists may photograph the Event and have use of such photographs as such parties agree among themselves. Photography of the Event by OWNER shall be subject to any restrictions imposed by LESSEE, the Headline Artist and any applicable support artists and any applicable photography agreements required by such artists. OWNER further acknowledges that the performing artists are not required to provide an audio and/or video feed to OWNER for any purpose, including, without limitation, to suites, clubs or any other areas, other than as may be required for compliance with applicable laws (e.g. an audio feed for assistive listening devices). If the performing artists choose to provide a video feed, it will be in such artists' sole and absolute discretion. OWNER shall not copy or record, nor permit others to copy or record, all or any part of such feeds if any are provided. OWNER is expressly prohibited from simulcasting the Event (or any portion thereof) from any approved feed to any location outside of the Facility admission gates.

Section 17. Right to Inspect. OWNER and its designees shall have the right at all times to enter the Facility to examine the same for business purposes and provided that OWNER and its agents shall not unnecessarily disturb the privacy of the artists in areas and circumstances where the artists have a reasonable expectation of privacy (including, without limitation, during sound checks and in private hospitality areas and dressing rooms). OWNER and its Police and Fire

Departments shall work together in good faith to develop and enforce a mutually acceptable security/emergency action plan. For a violation of law, the OWNER and its designees shall maintain the right, using reasonable, non-discriminatory discretion, to eject any person or persons during an Event. In the event that such persons are employees, agents or contractors of LESSEE, OWNER shall provide LESSEE with a reasonable opportunity to remedy the problem prior to the removal by OWNER. Further the OWNER shall have no obligation to enforce any policy of LESSEE.

Section 18. Default.

(a) A default of this Agreement shall be deemed to have occurred hereunder if:

(i) LESSEE fails to pay the Lease Fee within ten (10) days of the date its due, or otherwise fails to pay OWNER any amounts or sums to be paid by LESSEE when the same are due.

(ii) Either party defaults in the performance or observance of any material term, covenant, condition or provision of this Agreement required of the Party, and such default continues for a period of ten (10) business days (or if a cure has not been diligently commenced within ten (10) business days if a cure is not reasonably practicable within ten (10) business days) after service by the other party of written notice of such default specifying the failure with particularity;

(iii) Either party defaults in the performance or observance of a material term, covenant, condition or provision of this Agreement for which a cure is possible, and the curing or remedying of such default requires the doing of work or the taking of action which cannot with due diligence be completed in a ten (10)-day period after service of a notice of default, and such default continues beyond the end of the 10-day period and such amount of time as is reasonably necessary to cure or remedy such default, taking into account unavoidable delays to complete such other action as is required to cure or remedy the default in question;

(iv) A party ceases to function as a going concern, becomes insolvent, makes an assignment for the benefit of creditors, files a petition in bankruptcy, permits a petition in bankruptcy to be filed against it (which petition is not dismissed within 60 days of its filing), admits in writing its inability to pay debts as they mature, or if a receiver is appointed for a substantial part of its assets.

(b) No waiver by either party of any default or breach by that party of its obligations hereunder shall be construed to be a waiver or release of any other or subsequent default or breach by that party hereunder.

Section 19. Termination.

(a) (i) LESSEE has the right to elect to terminate this Agreement, without cause, prior to the Term. Provided, however, that LESSEE must give OWNER thirty (30) days advance written notice of the intention to terminate this Agreement. LESSEE understands an early termination will cause LESSEE to be subject to the penalties and damages set forth herein.

(ii) In the event LESSEE fails to pay any Lease Fee within 10 days of the date its due, or otherwise fails to

pay OWNER any amounts (including, but not limited to, the Lease Fee or food and beverage catering services) to be paid by LESSEE when such amounts are due, OWNER may, at its option, terminate this Agreement by giving LESSEE ten (10) days prior written notice.

(iii) Either party may terminate this Agreement in the event of a default by the other party, as set forth in Section 18 upon notice thereof to the other party.

(b) Upon the effective date of termination, specified in the party's notice to terminate, the Term shall then end as fully and completely as if that were the date herein fixed for the Term's expiration.

Section 20. Remedies.

(a) Upon an event of termination as set forth in Section 19, LESSEE's right to the use of the Premises, and all other rights or privileges of LESSEE provided for under this Agreement, shall end.

(b) Upon an event of termination of this Agreement due to a default by LESSEE as provided in Section 18 OWNER shall have no further obligation to LESSEE and LESSEE shall immediately pay to OWNER the sum of (i) all unpaid License Fees, (ii) all other charges due hereunder that are unable to be mitigated by OWNER after OWNER's reasonable efforts to do so, and (iii) all reimbursable costs and expenses (if any) incurred by OWNER to remove LESSEE from the Facility, including costs of moving and storing LESSEE'S personal property.

(c) It is specifically acknowledged and agreed that upon any termination due to default by LESSEE as provided in Section 18, the License Fee due from LESSEE shall not be prorated and LESSEE will remain fully liable for all such fees due until such time as OWNER re-licenses the Premises. In the event the Premises is re-licensed, the LESSEE shall immediately pay, in lump sum, the total of any deficiency difference between the License Fee provided for by the re-licensing agreement and the License Fee herein reserved.

(d) Intentionally deleted.

(e) The rights and remedies given to the non-defaulting party in this Agreement are distinct, separate and cumulative remedies, and no one of them, whether or not exercised by the non-defaulting party, in law or equity, shall be deemed to be in exclusion of any of the others provided herein or by equity. No failure or delay by the non-defaulting party to exercise any remedy provided for herein shall be construed to constitute a forfeiture or waiver thereof or of any other right or remedy available to said party.

Section 21. Production Requirements. LESSEE shall file with the OWNER, at least ten (10) days prior to the Event, a full and detailed outline of LESSEE's requirements for the Premises, including but not limited to all stage, sound, lighting, chair or table set-ups, and such other information as may be requested by the OWNER. All public address or sound reinforcement requirements shall be submitted to LESSEE not later than 72 hours prior to the Event and are subject to approval by the OWNER. In the event that any laws, regulations or ordinance require the securing of permits for LESSEE's Event, LESSEE agrees to be solely responsible for obtaining all necessary permits, at its sole expense, and shall indemnify and hold

OWNER harmless for any penalties suffered by OWNER as result of LESSEE's failure to secure said permits.

Section 22. Property Restriction. LESSEE shall not use, or knowingly permit the Premises to be used, for any purpose other than that set forth herein. LESSEE further covenants and agrees:

a. To keep aisles, corridors, passages, vestibules, trails, elevators, and stairways of the Facility free and clear of obstructions and shall not use these areas other than for ingress and egress;

b. To refrain from altering, injuring or defacing the Facility, or any part thereof, and not to drive or permit others to drive nails, hooks, tacks, or screws into any part of the Facility, or furnishings located therein, or to apply tape or other materials to the walls;

c. Not to use or permit the use of flammable tissue paper, crepe paper, or material for decorative purposes or any combustible liquid or substance unless the same has first been approved by the Mississippi State Fire Marshall and City of Southaven Fire Marshal.

d. Intermissions, if any, shall be at the discretion of the performing artist(s) and LESSEE shall not be liable for any penalties should one not occur.

e. No signs, messages or other materials may be posted, displayed, distributed or announced in, on or adjacent to, the Facility without prior written approval of the OWNER. Such materials may not be fastened to any part of the Facility except in spaces provided for this purpose and may not be permitted to interfere with crowd movement and safety. Notwithstanding anything contained herein to the contrary, OWNER agrees that any backlit or otherwise illuminated signage, advertising, digital/ribbon boards and/or other displays visible in the performance area of the Facility shall be turned off and house lights dimmed to agreed-upon levels (excluding emergency and safety lighting) prior to show time at a time designated by production representatives for the Event. OWNER further understands and acknowledges that the Headline Artist may have arrangements with tour sponsors. OWNER shall use reasonable efforts to facilitate and allow implementation and activation of activities associated with such tour sponsorships, if any, which may include, without limitation, temporary signs, banners, on-site product displays, interactive displays, and small product samples.

Section 23. Content Restrictions and Right to Control Facility. (i) No performance, exhibition or entertainment shall be given or held in the Facility which is unlawful. (ii) OWNER reserves the right, using reasonable, non-discriminatory discretion, to eject or cause to be ejected from the Facility any objectionable person or persons. The OWNER shall not be held liable to the LESSEE for its actions under this paragraph, except to the extent any claims arise out of the negligence or willful misconduct of OWNER, or its agents, employees or contractors. (iii) Any artisans or workmen employed by LESSEE may be refused entrance by OWNER, or its employees, agents or representatives for non-compliance with the provisions of the Agreement or for objectionable or unlawful conduct. Refusal of entrance by OWNER shall be without liability on the part of the OWNER or its employees, agents or representatives. OWNER shall provide LESSEE with a reasonable opportunity to remedy any problems with its employees, agents or contractors prior to refusal of entrance by OWNER.

Section 24. Lawful Activity. In carrying out its obligations under this Agreement, LESSEE shall comply with all

applicable rules, regulations, laws and ordinances of the United States, the State of Mississippi, County of DeSoto, the City of Southaven and any reasonable rules or regulations established by the OWNER. The LESSEE will not knowingly do, nor suffer to be done, anything on or within the Facility or parking area adjacent thereto, in violation of any laws, ordinances, rules or regulations. If the attention of the LESSEE is called to any violation of the same on its part, or of any person employed by it or admitted to the Landers Center or parking area, the LESSEE will promptly desist and correct the violation. The foregoing includes the requirement that audio volume (measured in decibels) conform to the limits established by the State of Mississippi Health Department. The LESSEE shall have the responsibility for obtaining all permits or licenses required of it by said laws, ordinances, rules and regulations in connection with the presentation of the Event as distinguished from the day-to-day operation of the Premises and/or the Facility.

Section 25. Insurance. LESSEE shall furnish the OWNER in advance of the Term, a certificate showing that there is in force a policy of public liability insurance in the form of commercial general liability insurance, in which the LESSEE is listed as an insured and the OWNER as an additional insured with respect to the liability assumed by LESSEE, with limits of not less than \$1,000,000 single limit and \$2,000,000 aggregate coverage for the duration of the Term. All insurance policies must reflect that it is primary and not contributory with any insurance maintained by OWNER to the extent of LESSEE's liability hereunder. The policy must also reflect coverage for bodily injury or death, including coverage for deprivation of civil rights or civil liberties, defamation of character, libel, slander and other similar causes of action. Each party waives any right of subrogation against the other party in connection with any insurance proceeds received by or due to such party. OWNER (a) maintains workers' compensation insurance as and with limits required by applicable state law(s); and (b) requires its independent contractors to maintain such coverage.

Section 26. Indemnification. LESSEE agrees to conduct its activities upon or within the Facility so as not to knowingly endanger any person thereon and to indemnify, defend and save harmless the OWNER against any and all claims, costs or expenses, loss, injury, or damage to persons or property, including claims of employees of the LESSEE, or LESSEE's contractor or subcontractors, arising out of the acts or failures to act by the LESSEE, its contractors, subcontractors, agents members or guests. The foregoing indemnity, defense and save harmless shall not extend to any claims arising out of any (a) negligence or willful misconduct of OWNER or its agents, employees or contractors, (b) structural or premises-related defects of the Facility or (c) alleged exposure of or contraction by any person present at the Event of any communicable disease or illness (including COVID-19) or any bacteria, virus or other pathogen capable of causing a communicable disease or illness, whether occurring before, during or after the Event. LESSEE will not do or knowingly permit to be done anything in or upon any portion of the Facility, or bring or keep anything therein or thereon, which will in any way conflict with the conditions of any insurance policies insuring the Facility or any part thereof against loss. The presence of policemen, firemen, inspectors or representative of the OWNER shall in no event diminish or affect the duties, obligations or responsibilities of the LESSEE hereunder.

Section 27. Liens. The LESSEE agrees to pay promptly when billed by the OWNER any costs, expenses and other

actual and documented charges incidental to the use and occupation of the Premises by LESSEE and to save the OWNER harmless from and indemnify it against any such cost, expenses and charge and from and against all claims, demands and liens of whatever character arising by reason of contract, express or implied, or negligence, or any other act of omission on the part of any person, firm or corporation other than OWNER, including all cost, expenses, and attorneys' fees incurred by OWNER in responding to any asserted claim, demand, or lien.

Section 28. Event Cancellation. OWNER and LESSEE have mutual approval and control over any decision or decisions related to refunds in the event of a cancellation of the Event. In the event of the cancellation of the Event, purchasers of tickets therefore shall have a period of time not to exceed sixty (60) days to apply to OWNER for a refund of the purchase price. Thereafter, all funds generated from ticket sales and not refunded shall remain the property of the OWNER, unless otherwise required by law.

Section 29. Copyright.

(i) The LESSEE agrees to assume full responsibility for complying with, the Federal Copyright Law of 1978 (17 U.S.C. 101 et seq.) and any regulations issued thereunder, including but not limited to the assumption of any and all responsibilities for paying royalties which may be due for the use of copyrighted work and trademarks used in connection with the Event.

(ii) OWNER acknowledges that LESSEE currently reports and pays royalties for its events to ASCAP, SESAC and BMI on a quarterly basis through the trade association known as the North American Concert Promoters Association, and that LESSEE reports and pays royalties to GMR directly.

(iii) Unless otherwise expressly provided herein, or otherwise agreed to by the parties, each party shall retain all right, title and interest, in and to all intellectual property held by the party, or licensed to the party, and the other party is granted no right, title, interest, or license in or to such other party's intellectual property rights.

Section 30. LESSEE's Assurance LESSEE hereby certifies and guarantees that it has a valid contract or confirmed offer in accordance with industry custom with the performer(s), exhibitor(s), or other person(s) whose services form the basis of the Event.

Section 31. Property Rights. Unless otherwise authorized by the OWNER, all plumbing, electrical or carpenter work required to be done to the Facility in connection with the Event (except as required for normal heating, air conditioning and lighting) shall be done or furnished by the OWNER. Any special facilities or extra services furnished or required by the LESSEE shall be agreed upon in advance by the parties hereto and payment for such items shall be agreed upon and shall not be a part of the Lease Fee.

Section 32. Assignment. The LESSEE shall not assign this Agreement or any rights hereunder, and any attempt to sell or assign this Agreement or any rights hereunder shall thereby terminate this agreement. In such event any and all payments that shall have been received by the OWNER hereunder shall be deemed to be the property of OWNER and in addition thereto LESSEE shall be liable to the OWNER for any and all damages occasioned by the attempted assignment

unless assignment is approved in writing and affixed to this Agreement.

Section 33. Charitable Collections. No collections, whether for charity or otherwise, shall be made, attempted or announced within the Facility without the prior written consent of the OWNER.

Section 34. Ingress/Egress. All articles, exhibits, fixtures, materials, displays, staging, lighting and sound equipment of the LESSEE shall be brought into or taken out of the building only at such entrances as may be designated by the OWNER.

Section 35. Parking. OWNER reserves the exclusive right to control parking for the Facilities, including the right to contract with third parties for parking services or management. Any revenues derived from parking at the Facility shall be retained solely by OWNER unless otherwise agreed.

Section 36. Interruptions. OWNER shall retain the right to cause the interruption of the Event in the interest of a legitimate public safety risk or threat, and to likewise cause the termination of the Event when, in the reasonable judgment of the OWNER, and after consultation with the LESSEE and appropriate authorities, if feasible, based upon reasonable circumstances, such act is necessary in the interest of public safety. In such event, LESSEE waives any and all claims for damages or compensation from OWNER.

Section 37. Force Majeure. In the event the Facility or any part thereof shall be destroyed or damaged by fire or any other cause beyond the control of the parties, which shall render the fulfillment of this Agreement by either party impossible including, but without limitation thereto, defect, deficiency failure or impairment of the water supply system, drainage system, or electrical system flood, earthquake, acts of God, epidemic (including health epidemics, and without limitation, the COVID-19 pandemic), death, disability or injury of the Headline Artist(s) and/or their immediate family, condemnation by any governmental agency, then this Agreement shall terminate and the LESSEE shall be refunded any deposits paid prior to such termination. LESSEE hereby waives any claims for damages or compensation it may have against the OWNER should this Agreement be so terminated. Likewise, OWNER hereby waives any claims for damages or compensation it may have against the LESSEE should this Agreement be so terminated.

Section 38. COVID-19. Without limitation of any of the OWNER's other obligations herein, the OWNER shall be responsible for establishing, implementing and enforcing reasonable and appropriate guidelines, practices, and health and safety protocols in connection with the operation of the Facility including, without limitation, such protocols consistent with recommendations of applicable state and local authorities and the Centers for Disease Control and Prevention ("CDC") that are designed, based on information reasonably and currently available, to reduce the risk of infection and spread of communicable diseases, including COVID-19 (collectively, "Health & Safety Protocols"). Health & Safety Protocols may include, without limitation, staggered arrival and departure times, temperature checks, pre-sanitization requirements, physical distancing, masks/face coverings, limited food & beverage service and handling, and requiring persons developing or exhibiting symptoms to leave the Facility.

Notwithstanding implementation of any Health & Safety Protocols, the parties specifically acknowledge that an inherent risk of exposure to COVID-19 exists in any public place where people are present. COVID-19 is an extremely

contagious disease that can lead to severe illness and death. According to the CDC, senior citizens and those with underlying medical conditions are especially vulnerable. EACH PARTY ACKNOWLEDGES ON ITS BEHALF, AND ON BEHALF OF ITS PERSONNEL, THAT IT AND ITS RESPECTIVE PERSONNEL VOLUNTARILY ASSUME ANY AND ALL RISKS RELATED TO EXPOSURE TO COVID-19 FROM THE EVENT AND HEREBY RELEASE THE OTHER PARTY AND ITS PARENTS, PARTNERS, AFFILIATES AND SUBSIDIARIES, AND THEIR RESPECTIVE OFFICERS, DIRECTORS AND EMPLOYEES FROM LIABILITY IN CONNECTION THEREWITH.

Section 39. Rules and Regulations for Facility Use. OWNER shall retain at all times the right to manage, control and regulate the use of the Facility. OWNER may promulgate rules and regulations, from time to time, regarding the use, occupancy and operations of the Facility and shall notify LESSEE of same prior to LESSEE'S Event. LESSEE agrees to abide by all such reasonable rules and regulations as adopted by OWNER.

Section 40. Miscellaneous.

a. Situs. The situs of this Agreement is Southaven, Mississippi, and any action, claims, suits or disputes arising hereunder shall be governed by the law of the State of Mississippi.

b. Paragraph Headings. The paragraph titles herein are for convenience only and do not define, limit or construe the contents of such paragraphs.

c. No Agency. Nothing herein shall be construed so as to make LESSEE the agent, employee or representative of OWNER for any purpose.

d. Waivers and Modifications. No waiver of any provision hereof, shall be effective unless stated in writing and signed by the OWNER and LESSEE. No such waiver shall constitute a waiver of the same provision on a subsequent occasion nor of any other provision of this Agreement.

e. Entire Agreement. This Agreement, with items incorporated by reference, shall constitute the entire agreement between the parties, unless modified in writing and executed by OWNER and LESSEE.

f. Attorney Fees and Costs. In the event that legal action is commenced to enforce the terms of this Agreement, the prevailing party in such action shall be entitled to collect its reasonable attorneys' fees, costs and other legal expenses incurred as a result therefrom.

g. Force and Effect. Agreement shall have no force or effect unless fully executed or unless performance hereunder has otherwise been completed.

h. Severability. If any provision of this agreement, or the application of such provision to any person or circumstance, shall be held invalid, the remainder of this agreement, or the application of the remainder of this agreement to persons or circumstances other than those to whom or to which it is held invalid, shall not be affected thereby.

i. Authority to Sign. Each party represents its respective undersigned's power and authority to enter into this Agreement and such entity has the authority to consummate the transactions herein contemplated. The execution and delivery hereof and the performance by each party of its obligations hereunder will not violate or constitute an event of default under 66014863.v1

the terms or provisions of any agreement, document or other instrument to which it is a party or by which it is bound. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this Agreement have been or will be duly and properly taken by each party and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

j. Owner Naming Rights. LESSEE acknowledges that OWNER is bound to the marketing and advertising restrictions and prohibitions set forth in the OWNER'S Agreement with BankPlus and LESSEE agrees that it shall not act in any way act to violate said agreement or cause OWNER to be in violation of said agreement. LESSEE shall not undertake the marketing and selling of any advertising which would be contradictory to or result in any breach of the BankPlus Agreement. Further, LESSEE shall not undertake the marketing and selling of any advertising which constitutes a naming rights agreement, or partial naming rights agreement, without the express written consent of OWNER.

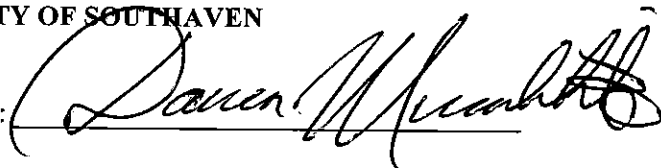
k. Impermissible Provisions Notice. The party/parties contracting with the OWNER is/are on notice that the OWNER is a body politic of the State of Mississippi and that Mississippi law provides that it is the duty of those contracting with a Mississippi public entity to see to it that the provisions of the contract are legal and enforceable. The party/parties contracting with the OWNER is/are obligated to verify through independent legal counsel whether all provisions of this contract are enforceable as to said Bureau. Notice is given that the OWNER will not be bound to any provision of the contract which a Mississippi public entity cannot legally agree to or contract for.

l. Gun and Weapon Notice. By state of Mississippi law (Mississippi Code Annotated Sections 45-9-101 and 97-37-7 to carry a concealed firearm, or to a person lawfully carrying a firearm that is not concealed as defined by Mississippi Code Annotated Section 97-37-1; guns are permitted within the facility as both open carry and concealed (with proper permit). LESSEE, as a private entity, states that it chooses to **NOT ALLOW** any weapons of any kind into facility during the term of this Agreement.

[Signature page follows]


IN WITNESS WHEREOF, this Agreement has been executed by LESSEE the ___ day of _____, 2025, and shall become effective and binding upon the parties upon the acceptance hereof by OWNER, as evidenced by the execution hereof by its duly authorized officer.

CITY OF SOUTHAVEN

BY: 

TITLE: MAYOR

LIVE NATION WORLDWIDE, INC.

BY: 
LAYNE FLOURNOY

TITLE: TALENT BUYER

Mammoth, INC
1520 Haskell Avenue
Lawrence, KS 66044
Attn: Jeff Fortier

Dear Jeff:

Reference is made herein to that certain Facility Use Lease Agreement by and between the City of Southaven (“Licensor”) and Mammoth, INS (“MAM”) (collectively, the “Parties”) with respect to the use of the Bank Plus Amphitheater (“Venue”) for a live concert performance featuring Kansas& 38 Special on June 13, 2025 (“License Agreement”). All capitalized terms used in this letter (“Letter Agreement”) and not defined herein shall have the meaning attributed to them in the License Agreement. In recognition of the larger (but non-exclusive) relationship between the Parties, the Licensor and MAM have agreed to certain additional financial terms related to the Event. Any inconsistency or ambiguity between this Letter Agreement and the License Agreement shall be resolved in favor of this Letter Agreement, and this Letter Agreement shall govern notwithstanding any merger or integration clauses or other similar provisions contained in the License Agreement.

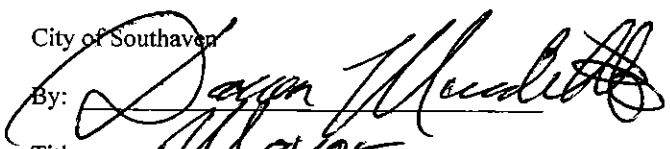
1. All income to be split 50-50 between Licensor and MAM, which includes:
 - MAM promoter profit
 - Net Rent
 - Net venue Ticketmaster Royalty fee
 - Net Merchandise
 - Net Food & Beverage
2. The Parties shall make all reasonable efforts to settle, reconcile and make payment of any amounts due pursuant to this Letter Agreement no later than ten (10) business days following the Event.
3. To the extent permitted by law, Licensor agrees not to disclose to any third party (a) this Letter Agreement (or any portion thereof) or (b) any confidential or proprietary information of MAM which (i) is designated confidential or proprietary or (ii) MAM reasonably expects to be treated as confidential based on the context of the disclosure and the sensitive nature of the information including, without limitation, booking and production data and Artist-specific information (collectively, “Confidential Information”) without the prior written consent of MAM. Licensor shall exercise reasonable care to prevent the disclosure of Confidential Information to any third party other than to its employees, directors and advisors (including legal, financial and accounting advisors) (collectively, “Representatives”) who have a need to know such Confidential Information. Licensor shall be responsible for any disclosure of Confidential Information by any of its Representatives that would constitute a breach of this Section if made by Licensor. The following shall not be considered Confidential Information: information in the public domain or information which becomes publicly available other than through unauthorized disclosure by Licensor or its Representatives. If Licensor or any of its Representatives becomes legally compelled (including, without limitation, by deposition, interrogatory, request for documents, subpoena, civil investigative demand or similar process) to disclose any Confidential Information, then Licensor will promptly notify MAM of such requirement so that MAM may seek an appropriate remedy or waive compliance with the terms of this Section. In the event that such remedy is not obtained, or MAM waives compliance with the provisions of this Section, Licensor agrees to furnish (and cause its Representatives to furnish) only that portion of the Confidential Information which it is advised by counsel is legally required to be disclosed and to exercise reasonable efforts to obtain assurance that confidential treatment will be accorded such Confidential Information.

Best regards,

City of Southaven

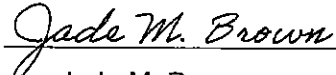
By:

Title:



Mayor

ACCEPTED AND AGREED:



By: Jade M. Brown

Title: Director of Business & Legal Affairs

BANKPLUS AMPHITHEATER *Facility Use Lease Agreement*

This Agreement, is made and entered into as of the date of the last signature of the parties hereto, by and between the City of Southaven hereinafter referred to as "OWNER" and Mammoth, INC. of 1520 Haskell Ave | Lawrence, KS 66044 hereinafter referred to as "LESSEE."

WHEREAS, OWNER owns the BankPlus Amphitheater and Ticket Office located in Southaven, Mississippi (hereinafter the Facility) and has the right to lease space within said Facility for the purpose of promoting convention and tourism activities; and

WHEREAS, Mississippi Code Section 57-7-1 allows the City to enter into a lease for commercial purposes, and the City desires to allow the operation and lease of the Facility upon such terms and conditions as the City shall prescribe to promote commercial and industrial development in the City as the concerts and/or events at the Facility shall attract thousands of people to the City and increase commerce within the City by people dining in restaurants of the City, staying in hotels in the City, and show opportunities on City property for potential development of a desired City Entertainment District; and

WHEREAS, the City, pursuant to Chapter 933 House Bill 1618 of 1993 is authorized to use funds for the promotion of tourism in the City and pursuant to Miss. Code Ann. 17-3-1, the City has determined that this concert and/or event at the Facility will help advertise and bring into favorable notice the opportunities, possibilities, and resources of the City, and will advance the moral, financial and other interests of the City; and

WHEREAS, LESSEE desires to have the use of the Facility, and OWNER desires to allow LESSEE the use of the Facility, under the terms, condition and provisions contained herein.

NOW, THEREFORE, based upon the terms, conditions, covenants and considerations hereinafter set forth, the parties, intending to be legally bound, hereby agree as follows:

Section 1. Premises. OWNER does hereby Lease and grant the right to use the Facility, generally referred to as the BankPlus Amphitheater, to the LESSEE and the LESSEE does accept for use of the Facility. LESSEE stipulates that it has examined and inspected the Facility and has found its physical condition and lay-out to be satisfactory. LESSEE acknowledges that the taking of possession of the Facility shall be conclusive evidence of LESSEE's acceptance of the Facility as safe, sanitary and in good repair.

Section 2. Use. LESSEE shall have use of the Facility for the following purpose: Kansas & 38 Special in Concert (hereinafter the "Event"). This Agreement provides LESSEE with only the right and privilege to possess and use the Facility in the manner set forth herein and this Agreement does not confer upon LESSEE and LESSEE's guests any greater or lesser rights and privileges with respect to use of the Facility. LESSEE acknowledges and agrees that certain services and portions of the Facilities, such as entrances, exits, loading docks, receiving areas, elevators and similar features, must be shared. OWNER shall retain full and absolute authority to establish the schedules for the use and availability of such services and facilities, including the extent to which service and facility sharing will be required so as to operate the Facility as efficiently as possible.

Section 3. Term. The term of this Agreement commences at 7 o'clock A.M. on the 13th day of June 2025 and terminates at 2 o'clock A.M. on the 14th day of June 2025 (hereinafter the Term).

Section 4. Lease Fee.

(i) LESSEE agrees to pay the OWNER a fee (hereinafter the Lease Fee) for the use of the Premises in the amount of \$32,500.00, in the following manner and on the basis and terms set forth below:

(Specific description of contract terms: All-in rent deal including stage set-up, ushers, ticket takers, security, box office, guest medical, phone lines, internet lines and house lights operator. Items that fall outside the deal include any and all required rentals, sound & lights, runners, stagehand labor, catering, participant medical, towels and any required permits.)

(ii) In addition to the above Lease Fee, the LESSEE shall pay all taxes, charge, fees, Leases and permits, whether federal, state, county, or city, due on account of its business and the permitted activities engaged in under this Agreement.

(iii) "Gross Receipts" as used herein is defined to mean the total amount of dollars of all tickets sold or paid admissions and merchandise sold, derived by LESSEE from the use of the Facility pursuant to this Agreement without deduction therefrom for any cost or expense of promotion, conduct or operation of the Event. Gross receipts shall not, however, include any sums collected and remitted for any admission taxes, excise taxes or sales taxes imposed by any duly constituted governmental authority and separately stated, nor shall they include refunds made to patrons, customers or exhibitors. Any exclusions from gross receipts shall be described and substantiated in the written statement of gross receipts as provided herein above.

Section 5. Security Deposit. LESSEE shall pay to OWNER the non-refundable sum of \$ N/A, which sum shall be credited to expenses such as the rental payment, ticket office fees, and cancellation charges for equipment, operating personnel, and services.

Section 6. Damage Deposit. LESSEE shall provide to Owner a damage deposit of \$ N/A. The damage deposit shall be withheld from the initial settlement of funds, as set forth in section 7 and, thereafter said deposit, less the cost to repair any damages caused by LESSEE'S use, shall be refunded to LESSEE within 10 days following the termination of this Agreement. Notwithstanding the payment of this deposit, LESSEE shall have an unconditional liability to pay for any damages LESSEE causes to the Facility and any deficiency in the said deposit will not affect this liability.

Section 7. Settlement. (i) All Gross Receipts, less deductions for all taxes due, shall be held by OWNER and applied to the payment of all sums due from LESSEE pursuant to this Agreement, or any agreement modifying or supplementing this Agreement, including amounts due for personnel, services, materials or equipment furnished to LESSEE by OWNER. Any surplus then remaining shall be first applied by OWNER to satisfy any obligations or liabilities of LESSEE to OWNER pursuant to this Agreement, or any agreement modifying or supplementing this Agreement, including, but limited to, any damages which OWNER is entitled by reason of any breach of the terms hereof.

(ii) Within 24 hours after the conclusion of the closing night of the LESSEE'S Event, OWNER will furnish to LESSEE a preliminary settlement statement of the Gross Receipts and deductions therefrom. If the Event extends over multiple nights, the settlement shall occur on the last night of the Event. Within seven (7) days after the delivery of the settlement statement, OWNER shall provide to LESSEE a final statement, reflecting corrections or amendments to the preliminary settlement statement, along with payment due LESSEE. LESSEE agrees to examine the final settlement statement and notify OWNER, in writing submitted within five (5) days of receipt thereof, of any errors or omissions in, or objections to, the final settlement statement. If no notice of errors, omissions or objections is given by LESSEE to OWNER within five (5) days the final settlement statement shall be deemed true and correct.

(iii) OWNER will remit on LESSEE's behalf, out of the Gross Receipts, all sales, entertainment and other taxes due to appropriate governmental authorities.

(iv) Prior to the final settlement, the LESSEE shall not be entitled to draw upon such funds unless specific permission has been granted by the OWNER and the LESSEE has insured such draw with a bond or letter of credit which is acceptable to the OWNER.

Section 8. Late Payments. (a) Any License Fee, cost, expense or sum due from LICENSEE which is not received within thirty (30) days from the date shall be deemed late. (b) Any payment by check which is returned for insufficient funds, or others reasons, shall incur a \$50.00 returned check fee, payable to OWNER, for each occurrence and the past due accounts and License Fee due will be subject to late payment deadlines and charges set forth herein.

Section 9. Overtime. In addition to the Lease Fee, LESSEE shall pay to OWNER the sum of **\$2500.00** for each :30 minutes or fraction of an hour the LESSEE, or LESSEE'S artist, extends the use of the Premises beyond hard curfew of 11:00 P.M.

Section 10. Tickets.

(i) If tickets are sold in connection with LESSEE's use of the Premises, OWNER shall have sole supervision over the sale and collection of all tickets. Further, LESSEE will pay OWNER for ticket sale services at the following rate: zero percent (0%).

(ii) Ticket sales shall be at such places as OWNER, in its sole discretion, deems appropriate. However, LESSEE may request ticket sales privileges be extended to additional persons. If OWNER grants the request, then LESSEE agrees to assume all responsibility for collection of unsold tickets or of funds from the sale of tickets from such persons and will be liable to OWNER for the value of all tickets so distributed.

(iii) OWNER shall have the complete right to custody and control of all monies received from the sale of tickets wherever sold and admission fees wherever received. All such monies shall be the rightful property of the OWNER for the purposes of applying the same toward payment of the Lease Fee and LESSEE'S other charges and accounts due, or to become due, to the OWNER.

(iv) All tickets to the Event will be provided by the OWNER. The OWNER operates a computerized ticket system, or contracts for such services, which supports a series of outlets. The number of tickets printed will not exceed seating capacity negotiated. The OWNER shall provide LESSEE with an Event audit report upon which the parties will rely for settlement purposes described in Section 7. Not less than thirty (30) days prior to the Event, LESSEE shall provide to OWNER any required ticket manifest, in the format requested by OWNER, so as to finalize the ticket sales process. Not less than ten (10) days prior to the date tickets will be released for sale, LESSEE shall deliver to OWNER and/or Ticketmaster all necessary information to price the tickets.

(v) Ticket prices will include a **3%** State Sales Tax, unless LESSEE secures an exemption in writing from the State of Mississippi.

(vi) Any complimentary admission tickets issued by LESSEE in excess of five percent (5%) of the total Event paid admissions, as calculated for each Event day, shall be deemed paid admissions and valued at the highest manifested ticket price per ticket for purpose of computing a percentage based Lease Fee. LICENSEE shall furnish to the OWNER thirty (30) sellable seats, to be selected by OWNER for the use of the OWNER and without cost to the OWNER.

(vii) Immediately upon the close of the ticket office for each night of the Event, OWNER will tabulate ticket sales and

receipts and prepare an audit report reflecting Lease Fee, ticket service charges and all other charges due from LESSEE.

Section 11. Operating Personnel, Services and Equipment.

(i) The OWNER shall furnish to the Premises all customary heating, lighting, and air conditioning. OWNER shall not be liable to LESSEE for any loss suffered by LESSEE resulting from any lack of said utilities which occur as a result of an act of God, or force majeure as defined herein, or failure of equipment which occurs through no fault of OWNER.

(ii) OWNER shall provide, at LESSEE's expense, certain personnel and services in connection with LESSEE's Event, including, but not limited to emergency medical, ticket sellers, ushers, gatemen, doormen, program and novelty salesmen, stagehands, crowd management associates, traffic controllers, event clean up and security personnel within the Premises.

(iii) The Facility will also provide such equipment, at LESSEE's expense, as LESSEE shall timely and reasonably request at rates specified on the services and equipment schedule, attached hereto and incorporated by reference. Equipment may include, but is not limited to, such items as an electronic message marquee, public address system, special electrical uses and rigging.

Section 12. Novelties/Concessions.

(i) During the Event, OWNER reserves to itself the sole right: (1) to sell or disburse programs, periodicals, books, magazines, newspapers, soft drinks, alcohol, flowers, candies, food, novelties or any related merchandise commonly sold or dispensed in arenas or auditoriums; (2) to rent and/or sell opera glasses, binoculars, cushions and similar articles; (3) to take and/or sell photographs; (4) to operate any checkrooms and the parking lots used in connection with the Facility; (5) to prepare, cater and serve all foods within the Facility.

(ii) OWNER grants LESSEE (artist) the right to sell, disburse, artist merchandise, LESSEE (artist) shall pay OWNER the amount of **20%** of the gross receipts, less taxes due, from said sales.

Section 13. LESSEE's Personal Property. (a) In the receipt, handling, care or custody of property of any kind shipped or otherwise delivered to the Premises by or for LESSEE, OWNER shall act solely for the accommodation of the LESSEE and neither the OWNER nor any of its agents or employees shall be deemed a bailee, nor be liable for any loss, damage or injury to such property.

(b) Any property left within the Premises by LESSEE shall, after a period thirty (30) days from the termination of this Agreement, be deemed abandoned and the OWNER shall have the right to remove, place in storage or otherwise dispose of any such property at the sole cost and expense of LESSEE. LESSEE hereby irrevocably constitutes and appoints the OWNER as its special attorney-in-fact to do and perform all acts necessary in removing, storing and disposing of said abandoned personal property and to execute and to deliver a bill of sale therefore.

(c) OWNER assumes no responsibility for any property of LESSEE, his/her/its agents, employees or invitees, and said OWNER is hereby expressly released and discharged by LESSEE from any all liabilities for any loss, injury or damages to said property that may be sustained by reason of the occupancy and use by LESSEE of the Facility. OWNER is not released from liability for intentional or grossly negligent acts or omissions of the OWNER or its employees.

Section 14. Owner Objections to Event Content and Advertising. Any advertising whether television, newspaper, program, poster, outdoor, transit or other print advertising must utilize the BankPlus Amphitheater logos which are provided by and available from the OWNER.

Section 15. Public Announcements. OWNER reserves the right to make public announcements during intermissions and other such times as will not unreasonably interfere with LESSEE's Event. Said public announcements may

relate briefly to future attractions coming to the Facility, or to the welfare and safety of those attending the Event. LESSEE is prohibited from making public announcements, other than those which pertain to the Event, without prior written approval of the OWNER. LESSEE agrees to submit, in typed form, all public announcements which LESSEE intends to make. LESSEE agrees not make any public announcements in connection with the Event in other locations which OWNER, in its sole discretion, considers to be in competition with the Facility without OWNER's written approval.

Section 16. Broadcast. The LESSEE will not broadcast, nor permit anyone else to broadcast, via radio, television, cable, satellite, internet or other electronic means, the Event, or any part thereof, produced within the Facility, unless and until the OWNER shall have given its written permission therefore. If any of the conditions of such written permission are violated, the OWNER, at its option, may at any time stop such broadcasting. Recordings or transcriptions of the Event shall not be made without the written permission of the OWNER. Under conditions when warranted, the OWNER shall determine fees to be paid by LICENSSE for any rights running to the LESSEE to make a broadcast or recording of the Event. Such fees shall be agreed upon between OWNER and LESSEE as a prerequisite to any such broadcast or recording.

Section 17. Right to Inspect. OWNER and its designees shall have the right at all times to enter the Facility to examine the same and to perform OWNER's duties. OWNER and its Police and Fire Departments shall work together in good faith to develop and enforce a mutually acceptable security/emergency action plan. For a violation of law, the OWNER and its designees shall maintain the right to eject any person or persons during an Event. Further the OWNER shall have no obligation to enforce any policy of LESSEE.

Section 18. Default. (a) A default of this Agreement shall be deemed to have occurred hereunder if:

(i) LESSEE fails to pay the Lease Fee within 10 days of the date its due, or otherwise fails to pay OWNER any amounts or sums to be paid by LESSEE when the same are due.

(ii) Either party defaults in the performance or observance of any term, covenant, condition or provision of this Agreement required of the Party, and such default continues for a period of thirty (30) days after service by the other party of written notice of such default;

(iii) Either party defaults in the performance or observance of a term, covenant, condition or provision of this Agreement for which a cure is possible, and the curing or remedying of such default requires the doing of work or the taking of action which cannot with due diligence be completed in a thirty (30)-day period after service of a notice of default, and such default continues beyond the end of the 30-day period and such amount of time as is reasonably necessary to cure or remedy such default, taking into account unavoidable delays to complete such other action as is required to cure or remedy the default in question;

(iv) A party ceases to function as a going concern, becomes insolvent, makes an assignment for the benefit of creditors, files a petition in bankruptcy, permits a petition in bankruptcy to be filed against it (which petition is not dismissed within 60 days of its filing), admits in writing its inability to pay debts as they mature, or if a receiver is appointed for a substantial part of its assets.

(b) No waiver by either party of any default or breach by LESSEE of its obligations hereunder shall be construed to be a waiver or release of any other or subsequent default or breach by LESSEE hereunder.

Section 19. Termination.

(a) (i) LESSEE has the right to elect to terminate this Agreement, without cause, prior to the Term. Provided, however, that LESSEE must give OWNER thirty (30) days advance written notice of the intention to terminate this Agreement. LESSEE understands an early termination will cause LESSEE to be subject to the penalties and damages set forth herein.

(ii) In the event LESSEE fails to pay any Lease Fee within 10 days of the date its due, or otherwise fails to pay OWNER any amounts (including, but not limited to, the Lease Fee or food and beverage catering services) to be paid by LESSEE when such amounts are due, OWNER may, at its option, terminate this Agreement by giving LESSEE ten (10) days prior written notice.

(iii) Either party may terminate this Agreement (i) in the event of a default by the other party, as set forth in section 18 (ii) through (iv) following fourteen (14) days written notice to terminate.

(b) Upon the effective date of termination, specified in the party's notice to terminate, the Term shall then end as fully and completely as if that were the date herein fixed for the Term's expiration.

Section 20. Remedies. (a) Upon an event of termination, LESSEE's right to the use of the Facility, and all other rights or privileges of LESSEE provided for under this Agreement shall end and OWNER shall have no further obligation of any kind to LESSEE.

(b) Upon an event of termination of this Agreement, LESSEE shall immediately pay to OWNER the sum of (i) all unpaid Lease Fees, (ii) all other charges due hereunder, (iii) all reimbursable costs and expenses incurred by OWNER to remove LESSEE from the Facility, including costs of moving and storing LESSEE'S personal property and, (iv) all attorneys' fees and expenses, including any costs of litigation incurred in connection or arising from the termination.

(c) It is specifically acknowledged and agreed that upon any termination the Lease Fee due from LESSEE shall not be prorated and LESSEE will remain fully liable for all such fees due. In the event the Premises is re-Leased, the LESSEE shall immediately pay, in lump sum, the total of any deficiency difference between the Lease Fee provided for by the re-leasing agreement and the Lease Fee herein reserved.

(d) Upon an event of termination, and as an alternative to the OWNER's rights set forth in the subparagraphs above, OWNER may, in its sole discretion, demand as a form of liquidated damages but not as a penalty, which LESSEE will immediately pay to OWNER, a sum equal to the full Lease Fee. The sums set forth above are specifically agreed and admitted as a reasonable, fair and necessary to compensate OWNER for anticipated losses in Lease Fees, reasonable costs, fees and expenses incurred in relation to having to re-lease the Arena, and other actual damages. Such liquidated damages shall be exclusive of court costs or attorney fees incurred if OWNER must pursue collections of delinquent LESSEE Fees.

(e) The rights and remedies given to the non-defaulting party in this Agreement are distinct, separate and cumulative remedies, and no one of them, whether or not exercised by the non-defaulting party, in law or equity, shall be deemed to be in exclusion of any of the others provided herein or by equity. No failure or delay by the non-defaulting party to exercise any remedy provided for herein shall be construed to constitute a forfeiture or waiver thereof or of any other right or remedy available to said party.

Section 21. Production Requirements. LESSEE shall file with the OWNER, at least ten (10) days prior to the Event, a full and detailed outline of LESSEE's requirements for the Premises, including but not limited to all stage, sound, lighting, chair or table set-ups, and such other information as may be requested by the OWNER. All public address or sound reinforcement requirements shall be submitted to LESSEE not later than 72 hours prior to the Event and are subject to approval

by the OWNER. In the event that any laws, regulations or ordinance require the securing of permits for LESSEE's Event, LESSEE agrees to be solely responsible for obtaining all necessary permits, at its sole expense, and shall indemnify and hold OWNER harmless for any penalties suffered by OWNER as result of LESSEE's failure to secure said permits.

Section 22. Property Restriction. LESSEE shall not use, or permit the Premises to be used, for any purpose other than that set forth herein. LESSEE further covenants and agrees:

a. To keep aisles, corridors, passages, vestibules, trails, elevators, and stairways of the Facility free and clear of obstructions and shall not use these areas other than for ingress and egress;

b. To refrain from altering, injuring or defacing the Facility, or any part thereof, and not to drive or permit others to drive nails, hooks, tacks, or screws into any part of the Facility, or furnishings located therein, or to apply tape or other materials to the walls;

c. Not to use or permit the use of flammable tissue paper, crepe paper, or material for decorative purposes or any combustible liquid or substance unless the same has first been approved by the Mississippi State Fire Marshall and City of Southaven Fire Marshal.

d. To provide an intermission of not less than fifteen (15) minutes during every public performance which is in excess of one hour duration, except religious services, unless otherwise agreed upon by the OWNER.

e. No signs, messages or other materials may be posted, displayed, distributed or announced in, on or adjacent to, the Facility without prior written approval of the OWNER. Such materials may not be fastened to any part of the Facility except in spaces provided for this purpose and may not be permitted to interfere with crowd movement and safety.

Section 23. Content Restrictions and Right to Control Facility. (i) No performance, exhibition or entertainment shall be given or held in the Facility which is indecent, obscene or immoral, including nudity and graphic obscenities. Should any such performance, exhibition or entertainment or any part thereof, be deemed by the OWNER to be indecent, obscene, immoral, or in any manner publicly offensive, OWNER shall have the authority to stop such event or to demand the removal of the objectionable subject. If the OWNER should exercise its prerogative hereunder, all Lease Fees and other costs and expenses due to OWNER will remain the property of the OWNER and any unpaid charges arising under this Agreement shall be considered payable to OWNER. (ii) OWNER reserves the right to eject or cause to be ejected from the Facility any person or persons acting in contravention to this provision. The OWNER shall not be held liable to the LESSEE for its actions under this paragraph. (iii) Any artisans or workmen employed by LESSEE and may be refused entrance by OWNER, or its employees, agents or representatives for non-compliance with the provisions of the Agreement or for objectionable or improper conduct. Refusal of entrance by OWNER shall be without liability on the part of OWNER or its employees, agents and representatives.

Section 24. Lawful Activity. In carrying out its obligations under this Agreement, LESSEE shall comply with all rules, regulations, laws and ordinances of the United States, the State of Mississippi, County of DeSoto, the City of Southaven and those established by the OWNER. The LESSEE will not do, nor suffer to be done, anything on or within the Facility or parking area adjacent thereto, in violation of any laws, ordinances, rules or regulations. If the attention of the LESSEE is called to any violation of the same on its part, or of any person employed by it or admitted to the Landers Center or parking area, the LESSEE will immediately desist and correct the violation. The foregoing includes the requirement that audio volume (measured in decibels) conform to the limits established by the State of Mississippi Health Department. The LESSEE shall have the responsibility for obtaining all permits or Leases required of it by said laws, ordinances, rules and regulations

Section 25. Insurance. LESSEE shall furnish the OWNER not less than ten (10) days in advance of the Term, a certificate showing that there is in force a policy of public liability insurance in the form of comprehensive general liability insurance, in which the LESSEE is named as an insured and the OWNER as an additional insured, with limits of not less than \$1,000,000 single limit and \$2,000,000 aggregate coverage for the duration of the Term. All insurance policies must reflect that it is primary and not combined with any insurance maintained by OWNER and may not be canceled prior to the conclusion of the Term. The policy must also reflect coverage for bodily injury or death, including coverage for deprivation of civil rights or civil liberties, defamation of character, libel, slander and other similar causes of action. LESSEE waives any right of subrogation against OWNER in connection with any insurance proceeds received by or due to OWNER.

Section 26. Indemnification. LESSEE agrees to conduct its activities upon or within the Facility so as not to endanger any person thereon and to indemnify, defend and save harmless the OWNER against any and all claims, costs or expenses, loss, injury, or damage to persons or property, including claims of employees of the LESSEE, or LESSEE's contractor or subcontractors, arising out of the acts or failures to act by the LESSEE, its contractors, subcontractors, agent's members or guests. LESSEE will not do or permit to be done anything in or upon any portion of the Facility, or bring or keep anything therein or thereon, which will in any way conflict with the conditions of any insurance policies insuring the Facility or any part thereof against loss. The presence of policemen, firemen, inspectors or representative of the OWNER shall in no event diminish or affect the duties, obligations or responsibilities of the LESSEE hereunder.

Section 27. Liens. The LESSEE agrees to pay promptly when billed by the OWNER any costs, expenses and other charges incidental to the use and occupation of the Premises and to save the OWNER harmless from and indemnify it against any such cost, expenses and charge and from and against all claims, demands and liens of whatever character arising by reason of contract, express or implied, or negligence, or any other act of omission on the part of any person, firm or corporation other than OWNER, including all cost, expenses, and attorneys' fees incurred by OWNER in responding to any asserted claim, demand, or lien.

Section 28. Event Cancellation. OWNER has, at all times, final approval and control over any decision or decisions related to the cancellation of the Event and/or decision to refund in the event developments, other than those previously mentioned, warrant. In the event of the cancellation of the Event, purchasers of tickets therefore shall have a period of time not to exceed sixty (60) days to apply to OWNER for a refund of the purchase price. Thereafter, all funds generated from ticket sales and not refunded shall remain the property of the OWNER.

Section 29. Copyright. (i) The LESSEE agrees to assume full responsibility for complying with, and to indemnify, defend and save harmless the OWNER against any and all claims, costs or expenses, loss, injury, or damage arising out of any claim for violation of, the Federal Copyright Law of 1978 (17 U.S.C. 101 et seq.), as amended, Trademark Act of 1946, as amended and any other Federal and State laws applicable to the use of intellectual property, and any regulations issued there under, including but not limited to the assumption of any and all responsibilities for paying royalties which may be due for the use of copyrighted work and trademarks used in connection with the Event.

(ii) LESSEE further agrees to furnish to OWNER, upon demand, proof of authorization of use by copyright and trademark owners or their representatives and, if unable to do so, hereby grants to OWNER the right to withhold a reasonable amount from those amounts due to LESSEE, in order to hold OWNER harmless from any and all said claims, losses or expenses incurred with regard thereto.

(iii) Unless otherwise expressly provided herein, or otherwise agreed to by the parties, each party shall retain all right, title and

interest, in and to all intellectual property held by the party, or Leased to the party, and the other party is granted no right, title, interest, or Lease in or to such other party's intellectual property rights. Notwithstanding the foregoing, LESSEE grants to OWNER the right to use images and depictions of the Event or Event advertising as part of Lessor's marketing, promotion and advertising of its Facilities and/or the advertising opportunities available therein.

Section 30. LESSEE's Assurance LICENSEE hereby certifies and guarantees that it has a valid contract or confirmed offer in accordance with industry custom with the performer(s), exhibitor(s), or other person(s) whose services form the basis of the Event.

Section 31. Property Rights. Unless otherwise authorized by the OWNER, all plumbing, electrical or carpenter work required to be done to the Facility in connection with the Event (except as required for normal heating, air conditioning and lighting) shall be done or furnished by the OWNER, the costs of which LESSEE shall reimburse to the OWNER in addition to the Lease Fee and any others expenses, charges and fees required of the LESSEE. Any special facilities or extra services furnished or required by the LESSEE shall be agreed upon in advance by the parties hereto and payment for such items shall be agreed upon and shall not be a part of the Lease Fee.

Section 32. Assignment. The LESSEE shall not assign this Agreement or any rights hereunder, and any attempt to sell or assign this Agreement or any rights hereunder shall thereby terminate this agreement. In such event any and all payments that shall have been received by the OWNER hereunder shall be deemed to be the property of OWNER and in addition thereto LESSEE shall be liable to the OWNER for any and all damages occasioned by the attempted assignment unless assignment is approved in writing and affixed to this Agreement.

Section 33. Charitable Collections. No collections, whether for charity or otherwise, shall be made, attempted or announced within the Facility without the prior written consent of the OWNER.

Section 34. Ingress/Egress. All articles, exhibits, fixtures, materials, displays, staging, lighting and sound equipment of the LESSEE shall be brought into or taken out of the building only at such entrances as may be designated by the OWNER.

Section 35. Parking. OWNER reserves the exclusive right to control parking for the Facilities, including the right to contract with third parties for parking services or management. Any revenues derived from parking at the Facility shall be retained solely by OWNER unless otherwise agreed.

Section 36. Interruptions. OWNER shall retain the right to cause the interruption of the Event in the interest of public safety, and to likewise cause the termination of the Event when, in the sole judgment of the OWNER based upon reasonable circumstances, such act is necessary in the interest of public safety. In such event, LESSEE waives any and all claims for damages or compensation from OWNER.

Section 37. Force Majeure. In the event the Facility, or any part thereof, shall be destroyed or damaged by any cause beyond the control of the parties, or such events beyond the control of the parties prevents the fulfillment of this Lease by the OWNER impossible including, but without limitation thereto, flood, earthquake, acts of God, failure of utilities, the requisitioning of the premises by any governmental agency, riot, public disorder, violent demonstrations, civil commotion, pandemic, labor dispute between the OWNER and its employees, agents, contractors or subcontractor, and other unforeseeable circumstances beyond the control of the parties which the affected party cannot avoid even by using its best efforts, then this Lease shall terminate and the Lessee shall pay rental for said premises only up to the date of such termination. LESSEE hereby waives any claims for damages or compensation, demands, and causes of action it may have against the OWNER should this Lease be so terminated.

Section 38. Medical Services-Ambulances. It is further agreed that if LESSEE or its agents, representatives, managers, employers, players, performers, or participants in or about the Facility during the term of this Agreement shall at anytime accept or use the services of a physician or surgeon, or accept or use an ambulance service in connection with any injury or sickness occurring to any person while within or about the Facility, even though such service or services be made available or be obtained through the OWNER or any of its agents or representatives or equipment, the LESSEE accepts full responsibility for the act and conduct, or services rendered, of any physician or surgeon or ambulance service or other services, and will hold the OWNER harmless from all responsibility or liability.

Section 39. Rules and Regulations for Facility Use. OWNER shall retain at all times the right to manage, operate and regulate the use of the Facility. By way of this Agreement, OWNER does not relinquish control or security of the Facility and shall always have all right to inspect and patrol the Facility and all locations. OWNER may promulgate rules and regulations, from time to time, regarding the use, occupancy and operations of the Facility. LESSEE agrees to abide by all such rules and regulations as adopted by OWNER.

Section 40. Miscellaneous.

a. Situs. The situs of this Agreement is Southaven, Mississippi, and any action, claims, suits or disputes arising hereunder shall be governed by the law of the State of Mississippi.

b. Paragraph Headings. The paragraph titles herein are for convenience only and do not define, limit or construe the contents of such paragraphs.

c. No Agency. Nothing herein shall be construed so as to make LESSEE the agent, employee or representative of OWNER for any purpose.

d. Waivers and Modifications. No waiver of any provision hereof, shall be effective unless stated in writing and signed by the OWNER and LESSEE. No such waiver shall constitute a waiver of the same provision on a subsequent occasion nor of any other provision of this Agreement.

e. Entire Agreement. This Agreement, with items incorporated by reference, shall constitute the entire agreement between the parties, unless modified in writing and executed by OWNER and LESSEE.

f. Attorney Fees and Costs. In the event of default by LESSEE to any terms of this Agreement, the LESSEE shall be liable to the non-defaulting party for all reasonable attorney's fees, costs and other legal expenses incurred as a result therefrom.

g. Force and Effect. This Agreement shall have no force or effect unless fully executed and may be executed in counterparts.

h. Severability. If any provision of this agreement, or the application of such provision to any person or circumstance, shall be held invalid, the remainder of this agreement, or the application of the remainder of this agreement to persons or circumstances other than those to whom or to which it is held invalid, shall not be affected thereby.

i. Authority to Sign. The parties each represent that the person executing this document on behalf of such party has the power and authority to enter into this Agreement and such entity has the authority to consummate the transactions herein contemplated. The execution and delivery hereof and the performance by each party of its obligations hereunder will not violate or constitute an event of default under the terms or provisions of any agreement, document or other instrument to which it is a party or by which it is bound. All proceedings required to be taken by or on behalf of each party to authorize it to make,

deliver and carry out the terms of this Agreement have been or will be duly and properly taken by each party and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

j. Owner Naming Rights. LESSEE acknowledges that OWNER is bound to the marketing and advertising restrictions and prohibitions set forth in the OWNER'S Agreement with BankPlus and LESSEE agrees that it shall not act in any way act to violate said agreement or cause OWNER to be in violation of said agreement. LESSEE shall not undertake the marketing and selling of any advertising which would be contradictory to or result in any breach of the BankPlus Agreement. Further, LESSEE shall not undertake the marketing and selling of any advertising which constitutes a naming rights agreement, or partial naming rights agreement, without the express written consent of Owner.

k. Impermissible Provisions Notice. The party/parties contracting with the OWNER is/are on notice that the OWNER is a body politic of the State of Mississippi and that Mississippi law provides that it is the duty of those contracting with a Mississippi public entity to see to it that the provisions of the contract are legal and enforceable. The party/parties contracting with the OWNER is/are obligated to verify through independent legal counsel whether all provisions of this contract are enforceable as to said Bureau. Notice is given that the OWNER will not be bound to any provision of the contract which a Mississippi public entity cannot legally agree to or contract for.

l. Gun and Weapon Notice. By state of Mississippi law (Mississippi Code Annotated Sections 45-9-101 and 97-37-7 to carry a concealed firearm, or to a person lawfully carrying a firearm that is not concealed as defined by Mississippi Code Annotated Section 97-37-1; guns are permitted within the facility as both open carry and concealed (with proper permit). LESSEE, as a private entity, states that it chooses to (not allow/allow) any weapons of any kind into facility during the term of this Lease agreement.

SIGNATURE PAGE

IN WITNESS WHEREOF, this Agreement has been executed by LESSEE the 22 day of May, 2025, and shall become effective and binding upon the parties upon the acceptance hereof by OWNER, as evidenced by the execution hereof by its duly authorized officer.

CITY OF SOUTHAVEN

BY:

A handwritten signature in black ink, appearing to read "Dawn Hewitt", written over a horizontal line.

TITLE: MAYOR

LESSEE: MAMMOTH, INC

BY:

A handwritten signature in black ink, appearing to read "Jade M. Brown", written over a horizontal line.

TITLE: Director of Business & Legal Affairs

AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Southaven Fire Station #5 2076 Star Landing Rd. East Southaven, MS 38672	CONTRACT INFORMATION: Contract For: General Construction Date: March 10, 2021	CHANGE ORDER INFORMATION: Change Order Number: 013 Date: May 28, 2025
OWNER: <i>(Name and address)</i> City of Southaven 8710 Northwest Drive Southaven, MS 38671	ARCHITECT: <i>(Name and address)</i> A2H, PLLC 1308 North Lamar Blvd., Suite 1 Oxford, MS 38655	CONTRACTOR: <i>(Name and address)</i> Nicholson Management Company Inc. P.O. Box 705 Bremen, GA 30110

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)


PCCO No. 2: Ductwork modifications per ASI #23. \$12,240.33

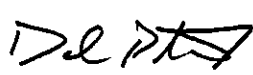
The original Contract Sum was	\$ 3,871,938.00
The net change by previously authorized Change Orders	\$ 143,340.05
The Contract Sum prior to this Change Order was	\$ 4,015,278.05
The Contract Sum will be increased by this Change Order in the amount of	\$ 12,240.33
The new Contract Sum including this Change Order will be	\$ 4,027,518.38

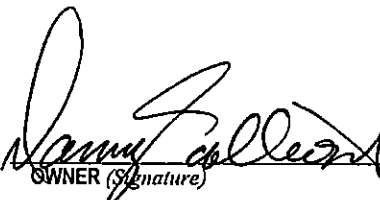
~~The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be May 20, 2022~~

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.


 ARCHITECT *(Signature)*
 BY: Stewart Wild, Construction
 Coordinator
*(Printed name, title, and license
 number if required)*
 May 29, 2025
 Date


 CONTRACTOR *(Signature)*
 BY: Mason Fleming
(Printed name and title)
 Daniel Pentecost
 Surety Claims Counsel
 Westfield Insurance Company
 Date 6/2/2025


 OWNER *(Signature)*
 BY: Danny Scallions, Fire Chief
(Printed name and title)
 5/29/25
 Date

Westfield Insurance Company hereby agrees to perform the work described herein for the amounts agreed to above. However, Westfield objects to the grant of zero Contract Time and expressly reserves the right to additional Contract Time to perform the work. 6/2/2025

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
PRESENTING SOUTHAVEN POLICE OFFICER ALLEN HARROLD
HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT**

WHEREAS, the City of Southaven Police Department and City Board of Aldermen hereby desire to honor Southaven Police Officer Allen Harrold by presenting to him his service firearm, a Glock Model 45 9MM, Serial Number BWNC594("Weapon"), and

WHEREAS, after many years of serving the City and public, Mr. Harrold is retiring under a state retirement system; and

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

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

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

1. The Weapon be provided to Southaven Police Officer Allen Harrold 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 Wheeler and seconded by Alderman Hoots for the Resolution, and the question being put to a vote:

Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES

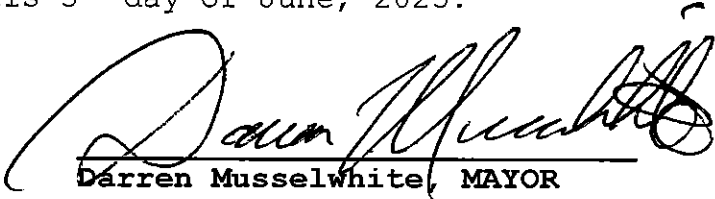
Alderman Raymond Flores

voted: YES

Alderman William Jerome

voted: YES

RESOLVED AND DONE, this 3rd day of June, 2025.


Darren Musselwhite, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK



Proposal #380 - Inspection Services



Impact Fire Services LLC – Memphis
1906 Vanderhorn Dr. Memphis TN 38134
P: 901.373.0128
Proposal Date: 05-19-2025

Prepared By

Rick Shaw
rshaw@impactfireservices.com
901-373-0128

Prepared For

Snowden Grove Pedestrian Bridge
3015 May Blvd Southaven MS 38672
Dylan Brink
dcbrink@southaven.org
--

Summary

Thank you for selecting Impact Fire Services. Our proposal includes all material and labor that will be required to complete these tasks. All services provided will be in accordance with current code requirements and Impact Fire Service's qualifications. This offer is valid for 30 days from the date of this proposal, after which it is subject to our review.

Scope Of Work

Perform Annual Inspection.
Provide paperwork.

Description	Quantity	Unit Price	Total
Annual Inspection (Billed at time of service)	1.0	\$500.00	\$500.00
Total Amount			\$500.00

Exclusions

Exclusions, unless specified:

- Tax not included
- After hours work.
- Scissor Lifts.
- Any Additional Work.
- Fire watch.
- Applicable taxes
- If additional work is needed other than what is stated in this proposal's scope of work, additional pricing will be provided.
- If damage to hard components is found during the repairs or inspections, additional pricing will be provided.
- Delays incurred due to tenants, accessibility to areas of work, or anything out of Impact Fire Services control. Delays may result in an additional charge.
- Any requirements more stringent than NFPA standards.

Approval

I approve this proposal and agree to the terms and conditions.

Name

PO (if required)

Signature

Date

Terms And Conditions

ENTIRE CONTRACT The provisions herein contained constitute all of the terms and conditions of this contract. No changes or additions hereto shall be binding upon Seller unless in writing and signed by an authorized representative of Seller. Any terms or conditions of Purchaser's order inconsistent herewith or in addition hereto shall be of no force and effect and are hereby expressly rejected and Purchaser's order shall be governed by only terms and conditions appearing herein.

PROPOSALS AND CONTRACT Seller's proposal, when accepted and any resulting contract are not subject to cancellation, suspension, or reduction in amount, except with Seller's written consent and upon terms which reimburse Seller for work performed, plus reasonable overhead and profit.

PRICES In addition to the prices specified herein, Purchaser shall pay for all extra work requested by Purchaser or made necessary because of incompleteness of or inaccuracy in plans or other information submitted by Purchaser with respect to location, type, or occupancy, or other details of work to be performed hereunder if the work to be furnished hereunder constitutes an addition to Purchaser's existing facilities, prices and delivery and completion dates quoted herein are based on information, if any, with respect to layout of such facilities now contained in Seller's engineering records. In the event the layout of Purchaser's facilities has been altered, or is altered by Purchaser prior to completion of this contract Purchaser shall advise Seller of any such, and prices and delivery and completion dates quoted herein shall be changed by Seller as may be required because of such alterations Unless prices are stated by seller in this or other documents forming part of this contract, the prices applicable to the extra work performed shall be Seller's prices in effect at the that time.

45 **PAYMENT** Purchaser agrees that payment to seller shall not be contingent upon settlement of any insurance claim of purchaser shall be in all cases due and payable with (90) days after billing. A services charge will be charged and added to the prices on all payments past due and owed by the Purchaser under this contract, and at a rate of 18% per annum, or, if such rate is prohibited under applicable law, then such lower rate as is the maximum rate permitted to be contracted for under such applicable law. Purchaser shall pay any reasonable attorney fees incurred in the collection of past due accounts.

DELAYS Seller shall not be liable for any damage or penalty for delays in work due to acts of God, acts or omissions of the Purchaser, acts of civil or military authorities, Government regulations or priorities, fires, floods, epidemics, quarantine restrictions, war, riots, strikes, differences with workmen, accidents to machinery, car shortages, inability to obtain necessary labor materials or manufacturing facilities, delay in transportation, defaults of Seller subcontractors, failure of or delay in furnishing correct or complete information by Purchaser with respect to location or other details of work to be performed hereunder. Impossibility or impracticality of performance or any other cause or causes beyond the control of Seller, whether or not similar to the foregoing in the event of any delay caused as aforesaid, the completion shall be extended for a period equal to any such delay, and this contract shall not be void or voidable as a result of any such delay, in case work is temporarily discontinued by reason of any of the foregoing all unpaid installments of the contract price less an amount equal to the value of material and labor not furnished shall be due and payable upon receipt invoice.

EXCAVATION When the Seller does the excavating, if water, quicksand, rocks, or other unforeseen obstructions are encountered or shoring is required. Purchaser shall pay for as extra to the contract price any additional work involved at Seller's prices for such work then in effect.

SITE FACILITIES Purchaser shall furnish all necessary facilities for performance of its work by Seller, adequate space for storage and handling of material, light, water, heat, local telephone, watchman and crane and elevator service, if available, and necessary permits. Where wet pipe system is installed Purchaser shall supply and maintain sufficient heat to prevent freezing of the system.

STRUCTURE AND SITE CONDITIONS While employees of Seller will exercise reasonable care in this respect, Seller shall be under no responsibility for loss of damage due to the character, condition of use of foundations-walls or other structures not erected by it or resulting from excavation in proximity thereto nor for damage resulting from concealed piping, wiring fixtures or other equipment or condition of water pressure All shoring or protection of foundations, walls, or other structures subject to being disturbed by any excavation required hereunder shall be the responsibility of the Purchaser unless otherwise specified Purchaser warrants the sufficiency of the structure to support the sprinkler system and its related equipment (including tanks). The Purchaser shall have all things in readiness for installation, including, but not limited to other materials floor of suitable working base connections and facilities for erection at the time the materials are delivered in the event the Purchaser shall fail to have all things in readiness for erection at the time Of receipt or the materials at the place of erection the Purchaser shall reimburse Seller for any and all expenses caused by such failure to have such things in readiness Failure to make areas available to Seller during performance in accord with schedules which are the basis of Seller's proposal shall be considered a failure to have all things in readiness for erection in accord with the terms of this contract.

~~**LIMITATIONS OF LIABILITY** Seller shall not be liable on any claim for direct, indirect, or consequential damages whether or not Such claims is based in contract or tort or occasioned by sellers, active or passive negligence. Sellers liability on any claim for loss liability arising out of or connected with this contract or any obligation resulting therefrom or from the manufacture, fabrication, safe delivery, installation or use of any materials shall be limited to that set forth in the paragraph entitled "warranty".~~

WARRANTY Seller agrees that for a period of thirty 30 days after completion of said work it will, at its expense repair or replace any defective materials or workmanship supplied or performed by Seller it is understood that the Seller does not guarantee the operation of the system Seller further warrants the products of other manufacturers supplied hereunder to the extent of the warranty of the respective manufacturer. ALL OTHER EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS OR OTHERWISE ARE HEREBY EXCLUDED.

MODIFICATIONS AND SUBSTITUTIONS Seller reserves the right to modify material of Sellers design sold hereunder and-of the drawings and specifications relating thereto, or substitute material of later design to fulfill this contract providing that the modifications or substitutions will not materially affect the performance of the material or lessen in any way the utility of the material to the Purchaser.

SEVERABILITY if any provisions of the entire contract shall be invalid or unenforceable under the laws of the jurisdiction applicable to the entire contract, such invalidity or unenforceability shall not invalidate or render unenforceable the entire contract but the entire contract shall be construed as if not containing the particular invalid or unenforceable provisions, and the rights and obligations of Seller and the Purchaser shall be construed and enforced accordingly.

ASSIGNMENT Any assignment of this contract by Purchaser without the written consent of Seller shall be void Seller may assign to its subsidiaries and affiliates.

CHANGES, ALTERATIONS, ADDITIONS Changes, alterations and additions to the plans specifications or construction schedule for this contract shall be invalid unless approved in writing by Seller For any such changes approved by Seller in this manner, which will increase or decrease the cost and expense of work to Seller there shall be a corresponding increase or decrease in the contract price herein provided The value of additional work shall be agreed upon prior to the performance of said work However if no agreement is reached prior to the performance of additional work approved in the manner herein described, and Seller elects to continue performance so as to avoid delays then the estimate of Seller's Estimating Department as to the value of the work shall be deemed accepted by the Purchaser.

SPRINKLER TESTING The Seller will only test new work under high pressure and any high pressure tests required on the existing sprinkler system(s) will be done as an extra to the contract price All work required to make the existing sprinkler system(s) tight or to rearrange sprinkler lines to insure proper drainage of such system(s) will be done as an extra for the contract price The purchaser assumes full responsibility for the condition of the existing sprinkler system(s) and for water or other damage resulting directly or indirectly from such condition or the application of tests or flushing pressures.

CLAIMS Any claims against Seller arising hereunder must be presented in writing, with particulars, within five (5) days after they arise.

PROPRIETARY DATA All data provided by Seller including all information contained in drawings and specifications submitted in connection with this contract shall be deemed proprietary and such data and information shall not be disclosed to others or used for any purpose except in connection with this contract without the express written consent of Seller.

TERMS AND CONDITIONS/TECHNICAL SPECIFICATIONS The terms and conditions specified herein shall be addition to those set out in Seller's technical specifications and any inconsistencies shall be resolved by Seller's authorized representative.

ARBITRATION At the option of the Seller any controversy or claim arising out of or relating to this contract of the breach thereof shall be settled by arbitration in accordance with the rules of the American Arbitration Association and judgement upon the award rendered by the arbitrator(s) may be entered into any court having jurisdiction thereof.

OVERTIME Unless otherwise specified by Purchaser, all installation work will be performed during regular working hours. If Purchaser shall require any overtime labor. Purchaser agrees to reimburse Seller for the overtime premium on the same if overtime labor is required on an emergency basis. Purchaser agrees to reimburse Seller for the same.

INCIDENTAL LOSSES All loss or damage from any cause (not the fault of the Seller) to the materials, tools, equipment work or workmen of the Seller or its agents or subcontractors while in or about the premises of the Purchaser shall be borne and paid by the Purchaser.

DEFAULT In case of any default by Purchaser, Seller may declare the contract price or all unpaid installment thereof to be immediately due and payable (whether or not said work shall have been completed) or may enter said premises and shut off the water from said system OR remove all or any portion of the same All such remedies of Seller are cumulative and not exclusive. Default by Purchaser shall consist of Failure to pay any installment of price when due. No demand being necessary or any act or omission on the part of Purchaser Whereby Seller is prevented from completing said installment, or receivership, bankruptcy, assignment for the benefit of creditors or any other form of insolvency proceedings by or against Purchaser or in case said premises OR said system shall be attached lien or seized by process of law and such attachment or lien shall not be vacated or seizure terminated within ten (10) days after its occurrence.

SPECIAL CONDITIONS In the event a sprinkler system is being converted from a wet system to a dry system, this contract does not include any appropriation for possible repairs to the existing wet pipe system in order that it may be Tight at the required air pressure. Nor does the contract include any labor or material necessary for rearrangement of line to insure proper drainage thereof Any labor or material necessary to make this system tight under air pressure to change the drainage on line will be charged as an extra to the contract price.

OSHA AND ASBESTOS Purchaser agrees to indemnify and hold harmless the Seller from and against any claims, demands or damages resulting from the enforcement of the Occupational Safety Health Act (Public Law 91-596), unless said claims demands or damages are a direct result of causes within the exclusive control of Seller. In the event that the Seller's employees or others are or may be exposed to asbestos fibers during the performance of this contract, all additional costs necessary to protect such individuals, including but not limited to all costs for "Qualified Laboratory Sample Tests" of any work area for asbestos exposure concentrations, shall be paid by the Buyer and Buyer agrees to indemnify Seller against all claims, demands, injury or damages arising from such exposure.

To the extent allowed by Mississippi law
Governing Law This contract shall be governed by Mississippi law.

RESOLUTION APPOINTING SOUTHAVEN POLICE CAPTAIN CHRISTOPHER RAINBOLT TO DESOTO COUNTY E-911 COMMISSION

WHEREAS, the City of Southaven ("City") previously appointed Brent Vickers to the DeSoto County E-911 Commission; and

WHEREAS, the appointed Brent Vickers retired, and the City desires to appoint Captain Christopher Rainbolt to take his place as an appointed member to the DeSoto County E-911 Commission; and

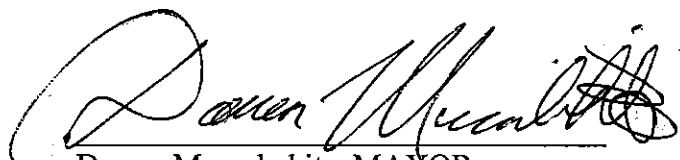
WHEREAS, Christopher Rainbolt shall serve as the City's appointment to the Desoto County E-911 Commission; and


THEREFORE, BE IT RESOLVED that City Captain Christopher Rainbolt be and is hereby appointed to the DeSoto County E-911 Commission with said appointment to be deemed effective immediately.

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

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

RESOLVED AND DONE, this the 3rd day of June, 2025.


Darren Musselwhite, MAYOR

ATTEST: 
Andrea Mullen, CITY CLERK



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
DISPOSING OF SEIZED PROPERTY**

WHEREAS, the City of Southaven Police Department is presently in possession and ownership of certain firearms and property (collectively "Seized Property") as set forth in Exhibits A; and

WHEREAS, the Seized Property has cleared all Court Proceedings and has been forfeited to the City; and

WHEREAS, the Seized Property is no longer needed by City Police, so that the Seized Property is now considered "surplus"; and

WHEREAS, pursuant to Mississippi Code 17-25-25, the City desires to surplus the Seized Property; and

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

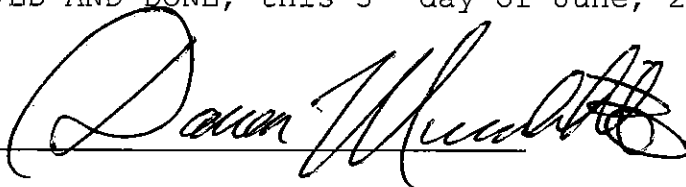
1. The Seized Property be hereby disposed of pursuant Mississippi Code 17-25-25.
2. The City Police Chief, City Clerk, or their designee, be, and, if needed, is hereby authorized and directed to advertise the Property on Govdeals.com or sell the Property at public auction or to otherwise dispose of said property in accordance with state law, or to retain such items and remove them from the fixed assets inventory pursuant to State guidelines.

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

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

RESOLVED AND DONE, this 3rd day of June, 2025.



Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK



05/27/2025

IN THE MUNICIPAL COURT OF THE CITY OF
SOUTHAVEN, MISSISSIPPI

EVIDENCE DESTROY ORDER

FOR GOOD CAUSE SHOWN, IT IS HEREBY ORDERED AS FOLLOWS;

Destroy or convert the following property for departmental use/auction as provided by Section 17-25-25, MCA 1972 and pursuant to Section 97-37-3(1), MCA 1972. The following list of property/evidence has been seized as evidence by the Southaven Police Department during enforcement activities. The court of jurisdiction has cleared these items.

Primary Case #	Item #	Make	Model	Caliber	Serial Number	Type
201300028602	1	S&W	M&P 40C	40	DUJ4005	PISTOL
201400064527	1	MOSSBERG	715T	22	EM13920158	RIFLE
201500015111	1	CZ	2075	40	A551325	PISTOL
201500025786	1	DAVIS INDUS.	P380	380	AP008824	PISTOL
201500070366	1	CHARTER ARMS	UNDERCOVER	.38 SPECIAL	853932	REVOLVER
201500073723	2	TAURUS	PT99AF	9	TIA66376	PISTOL
201600011703	1	MAADI	UNKNOWN	9	1143239	PISTOL
201600026117	1	GLOCK	21	45	VLV138	PISTOL
201600036239	1	S&W	M&P BODYGUARD	380	KBP7517	PISTOL
201600038646	1	TAURUS	PT738	380	87267C	PISTOL
201600041311	1	STERLING ARMS	302	22	E04738	PISTOL
201600042398	1	HASKELL	JS45	45	010402	PISTOL
201600068611	11	INTRATEC	AB10	9	A013426	PISTOL
201600068611	10	S & W	M&P 9 SHIELD	9	HLU9749	PISTOL
201700004784	2	LORCIN	L9	9	L042631	PISTOL
201700010261	6	TAUURS	MILLENIUM PT 140 PRO	40	SAT64667	PISTOL
201700026694	2	ZASTAVA	PAP M85 NP	556	M85- NP011126	RIFLE
201700031494	1	S & W	SD40VE	40	FWS2516	PISTOL
201700032735	2	LORCIN	L380	380	536621	PISTOL
201700043229	1	KELTEC	P11	9	AZU 62	PISTOL
201700043712	1	BRYCO	J22	22	690359	PISTOL
201700046028	9	UNKNOWN/IMPORTER- MATATHON PRODUCTS	UNKNOWN	22	7201	RIFLE
201700047517	16	SPIKES TACTICAL	ST15	556	nsl061544	RIFLE
201700048445	12	JIMENEZ ARMS	J.A. NINE	9	384662	PISTOL
201700058095	1	JAPAN	UNKNOWN	77	10331	RIFLE
201800002242	1	RUGER	P89	9	310-13235	PISTOL

201800006406	7	PHOENIX ARMS	HP25A	25	4270438	PISTOL
201800032348	58	BERETTA	U22 NEOS	22	R15120	PISTOL
201800032348	55	HIGH STANDARD	SENTINEL	22	1372886	REVOLVER
201800032348	48	HARRINGTON & RICHARDSON	PARDNER	12	NS252935	SHOTGUN
201800032348	54	RUGER	BEARCAT	22	21288	REVOLVER
201800033962	23	REMINGTON ARMS	700	458	6247187	RIFLE
201800048547	8	TAURUS	G2C	9	TL059587	PISTOL
201800056939	6	RUGER	EC9S	9	45449601	PISTOL
201900005900	3	LORCIN	L9	9	L042138	PISTOL
201900026986	13	HARRINGTON & RICHARDSON	UNKNOWN	410	AT218730	SHOTGUN
201900026986	7	RUGER	SR9C	9	334-26888	PISTOL
201900028762	2	TAURUS	85	38	QG11643	REVOLVER
201900030033	8	S&W	M&P BODYGUARD	380	KEX2282	PISTOL
201900030807	3	GLOCK	30GEN4	45	BBUN413	PISTOL
201900030821	1	TAURUS	PT738 TCP	380	95543B	PISTOL
201900034328	2	GLOCK	27	40	KPG279	PISTOL
201900037002	3	RAVEN ARMS	MP25	25	890651	PISTOL
201900037073	1	S&W	UNKNOWN	38	S852010	REVOLVER
201900039145	1	HERITAGE MFG. INC.	ROUGH RIDER	22	z55803	REVOLVER
201900041062	1	TAURUS	85	38	MC84382	REVOLVER
201900048691	2	S & W	SD40VE	40	FBK9474	PISTOL
201900048784	5	FNH USA	509	9	GKS0029147	PISTOL
201900050404	1	ANDERSON MANUFACTURING	AM-15	MULTI	18066114	PISTOL
201900051823	5	SCCY	CPX-1	9	236895	PISTOL
201900056881	1	BERSA	BP9CC	9	J14056	PISTOL
201900060451	5	S&W	M&P 9	9	DXR9664	PISTOL
201900061316	1	S&W	38 AIRWEIGHT	38	CPH8404	REVOLVER
201900063305	1	RUGER	LC9	9	321-64325	PISTOL
201900063491	1	DAVIS INDUSTRIES	D22	22	156611	DERRINGER
20200000190	1	RUGER	P95DC	9	31186382	PISTOL
202000000384	1	TAURUS	G2C	9	TLW81361	PISTOL
202000001259	4	TAURUS	PT111 MILLENNIUM G2	9	TKU85825	PISTOL
202000002897	1	LORCIN ENGINEERING	L25	25	174497	PISTOL
202000004975	1	SMITH & WESSON	642 AIRWEIGHT	38	DAZ3820	REVOLVER
202000005297	14	GLOCK GMBH	43X	9	BMNY902	PISTOL
202000005297	10	TAURUS	G3	9	AAL001632	PISTOL
202000009201	7	SMITH & WESSON	SD40VE	40	FBX0194	PISTOL

202000013699	2	JIMENEZ ARMS	J.A. NINE	9	396645	PISTOL
202000014922	3	SCCY INDUSTRIES	CPX-1	9	294896	PISTOL
202000021705	1	BRYCO ARMS	38	380	429998	PISTOL
202000021967	3	TAURUS	G2S	9	TMU74519	PISTOL
202000031890	1	SMITH & WESSON	442 AIRWEIGHT	38	CYW6012	REVOLVER
202000032483	1	GLOCK	19CGEN4	9	ABRV637	PISTOL
202000035605	9	ARMSCOR OF THE PHILIPPINES ...	206	38	AP207141	REVOLVER
202000035605	13	AMERICAN TACTICAL IMPORTS -...	OMNI HYBRID MAXX	556	NS239545	PISTOL
202000039708	3	KARRI'S GUNS	K15	MULTI	500415	RIFLE
202000041314	3	GLOCK	23CGEN4	40	VCR310	PISTOL
202000048568	4	TAURUS	G2C	9	TLM75475	PISTOL
202000048934	2	KELTEC	PF-9	9	SNH04	PISTOL
202000063880	6	AMERICAN TACTICAL IMPORTS -...	OMNI HYBRID	MULTI	NS119920	PISTOL
202000063880	3	GLOCK	17GEN4	9	ZLA456	PISTOL
202000063880	1	GLOCK	23GEN4	40	VWA401	PISTOL
202000082304	2	TAURUS	G2C	9	AAL040778	PISTOL
202000086123	1	TAURUS	G2C	9	TLP 27519	PISTOL
202000086540	1	RUGER	P89DC	9	303-84821	PISTOL
202000086600	3	TAURUS	PT140 MILLENNIUM PRO	40	SEV81575	PISTOL
202000089536	7	ROMARM/CUGIR	DRACO	762	DR784309	RIFLE
202000089987	1	GLOCK	30	45	DCG109US	PISTOL
202100002512	1	SMITH & WESSON	M&P 380 SHIELD	380	RC88782	PISTOL
202100010439	9	PARS-MFG	BULL-DOG	12	12BD204836	SHOTGUN
202100010439	7	GLOCK	44	22	AEEV073	PISTOL
202100010439	3	TAURUS	G3	9	AAL034446	PISTOL
202100010439	5	RUGER	SR9C	9	33685651	PISTOL
202100021168	1	GLOCK	45	9	BPHT754	PISTOL
202100021599	1	HARRINGTON AND RICHARDSON	088	12	BA482376	SHOTGUN
202100024040	2	SMITH & WESSON	SD40VE	40	FZP1698	PISTOL
202100026912	1	TAURUS	G2C	9	TLW16248	PISTOL
202100032575	1	TAURUS	G3	9	ABJ871485	PISTOL
202100035043	3	AMERICAN TACTICAL IMPORTS -...	OMNI HYBRID	MULTI	NS303736	RIFLE
202100036328	1	SIG SAUER	P938	9	52A040216	PISTOL
202100042606	3	GLOCK	19	9	BPWH877	PISTOL
202100073201	3	RUGER	M77 MARK II	223	780-30832	RIFLE
202100057530	6	Put in Destroy Bin the Serial Number was obliterated.				
202100073201	4	GLENFIELD	30	30-30	70103707	RIFLE
202100077423	7	GLOCK	17	9	NUW644	PISTOL

202100081202	1	SMITH & WESSON	BODYGUARD 380	380	FBN9420	PISTOL
202100087387	1	SMITH & WESSON	SD40VE	40	FWS3069	PISTOL
202100090751	1	TAURUS	85	38	MD95782	REVOLVER
202100094466	1	RUGER	LCP	380	372454645	PISTOL
202200001073	4	PLAINFIELD	M1	30	35776	RIFLE
202200001095	1	HS PRODUKT SPRINGFIELD ARMORY	SDM ELITE	9	AT238904	PISTOL
202200007451	1	E3 ARMS LLC	OMEGA-15	MULTI	A22452	PISTOL
202200007451	7	ROSSI	M68	38	AA164639	REVOLVER
202200015891	1	GLOCK	43X	9	BSSL573	PISTOL
202200062122	1	GLOCK	23	40	HVT913	PISTOL
202400007427	1	BERETTA	APX	9	AXC014945	PISTOL
202400009241	2	SMITH & WESSON	SD40VE	40	FZL5644	PISTOL
202400012217	1	TAURUS	G2	9	TJN02872	PISTOL
202400092964	2	LORCIN	L380	380	253507	PISTOL
202500016334	3	RUGER	EC9S	9	461-90499	PISTOL

So ordered and adjudged this the 28th day of May, 2025



 MUNICIPAL COURT JUDGE

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

6480 Swinnea

5086 Elmore Rd.

5108 Elmore Rd.

PARCEL# 107419070 0111000

PARCEL #107419070 0110900

PARCEL# 107419070 0110700

PARCEL# 107419070 0110800

1044 Rasco Rd. E

7649 Overlook Dr.

1153 Claiborne Dr.

PARCEL# 107930300 0001101

8241 Oakbrook Dr.

8151 Park Pike Dr.

1563 Stateline Rd. E

8723 Smith Ranch Rd.

863 Hackberry Dr.

3182 Summerhill Dr.

1767 Vicksburg Dr.

1398 Bennington Dr.

PARCEL # 10791130 0000202

568 Havenhill 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, **June 3rd, 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, **June 3rd, 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

6480 Swinnea

5086 Elmore Rd.

5108 Elmore Rd.

PARCEL# 107419070 0111000

PARCEL #107419070 0110900

PARCEL# 107419070 0110700

PARCEL# 107419070 0110600

PARCEL# 107419070 0110800

1044 Rasco Rd. E

7649 Overlook Dr.

1153 Claiborne Dr.

PARCEL# 107930300 0001101

8241 Oakbrook Dr.

8151 Park Pike Dr.

1563 Stateline Rd. E

8723 Smith Ranch Rd.

863 Hackberry Dr.

3182 Summerhill Dr.

1767 Vicksburg Dr.

1398 Bennington Dr.

PARCEL # 10791130 0000202

568 Havenhill Cove

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

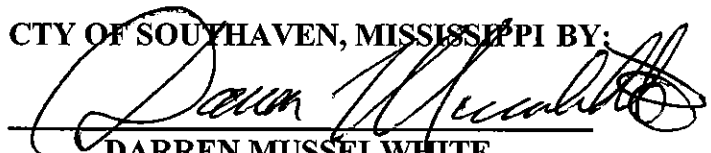
BE IT FURTHER RESOLVED that the City of Southaven shall, if the owners or the above-described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other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

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 3rd day of June, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI BY:


DARREN MUSSELWHITE
MAYOR

ATTEST:

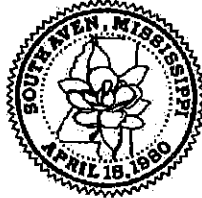

ANDREA MULLEN
(S E A L)



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

May 19, 2025

Rosalyn T Robinson
6480 Swinnea Rd.
Southaven, Ms 38671

RE: Municipal Code Violations at 6480 Swinnea 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 **6/3/2025** 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.

May 19 2025 at 12:31:46 PM
6480 Swinnea Rd
Southaven MS 38671
United States

OFFICE OF SOUTH
MISSISSIPPI

Office of Code Enforcement



Section 33

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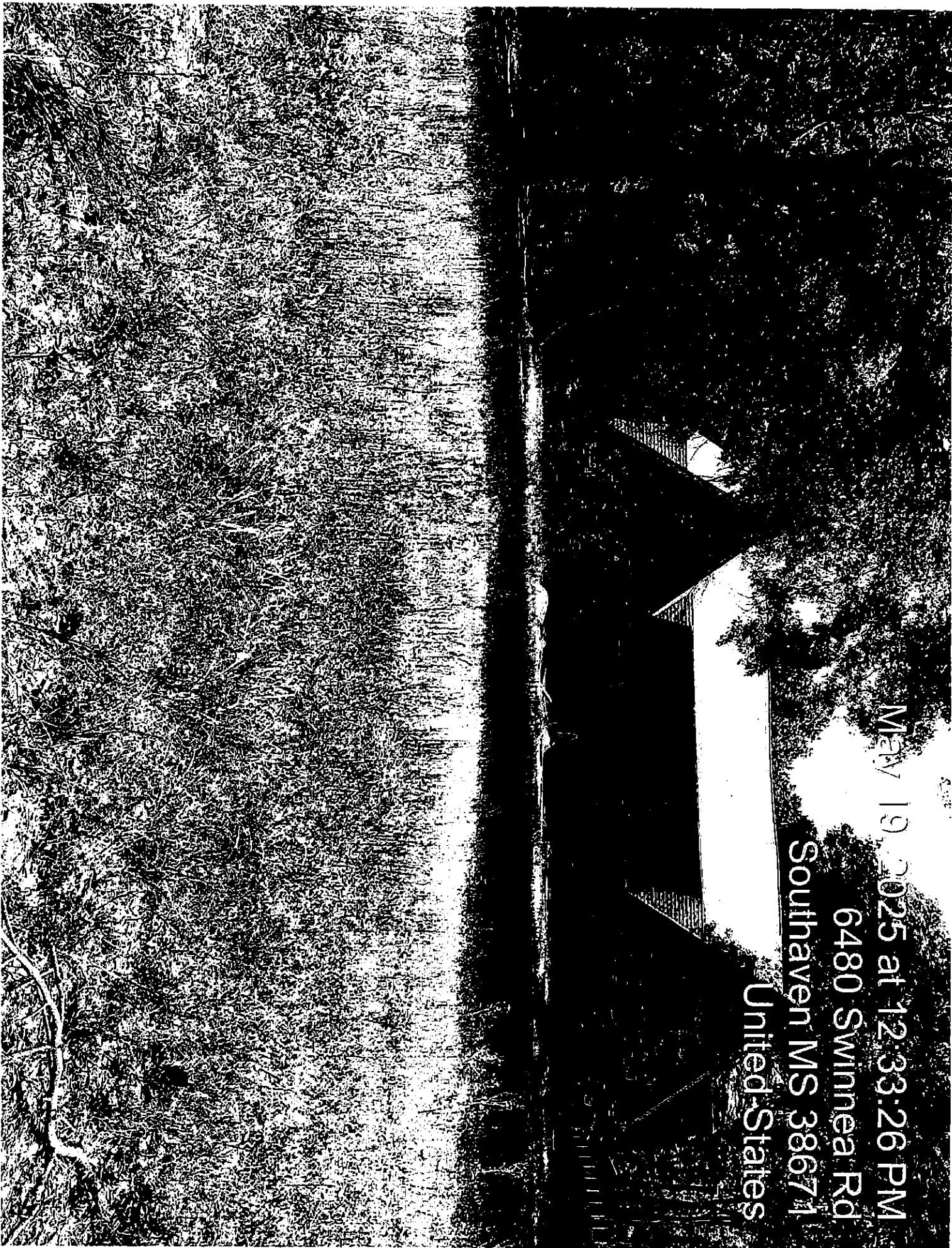
in this stat

Municipal Ordinance, Section 11

ordinance may be subject to

May 19, 2025 at 12:32:07 PM
6480 Swinnea Rd
Southaven MS 38674
United States

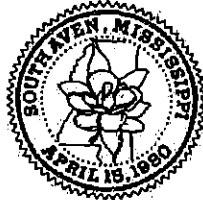
May 19, 2025 at 12:33:26 PM
6480 Swinnea Rd
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

May 19, 2025

Antonio Abram
5086 ELMORE RD.
Southaven, MS 38671

RE: Municipal Code Violations at 5086 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 **6/3/2025** 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.

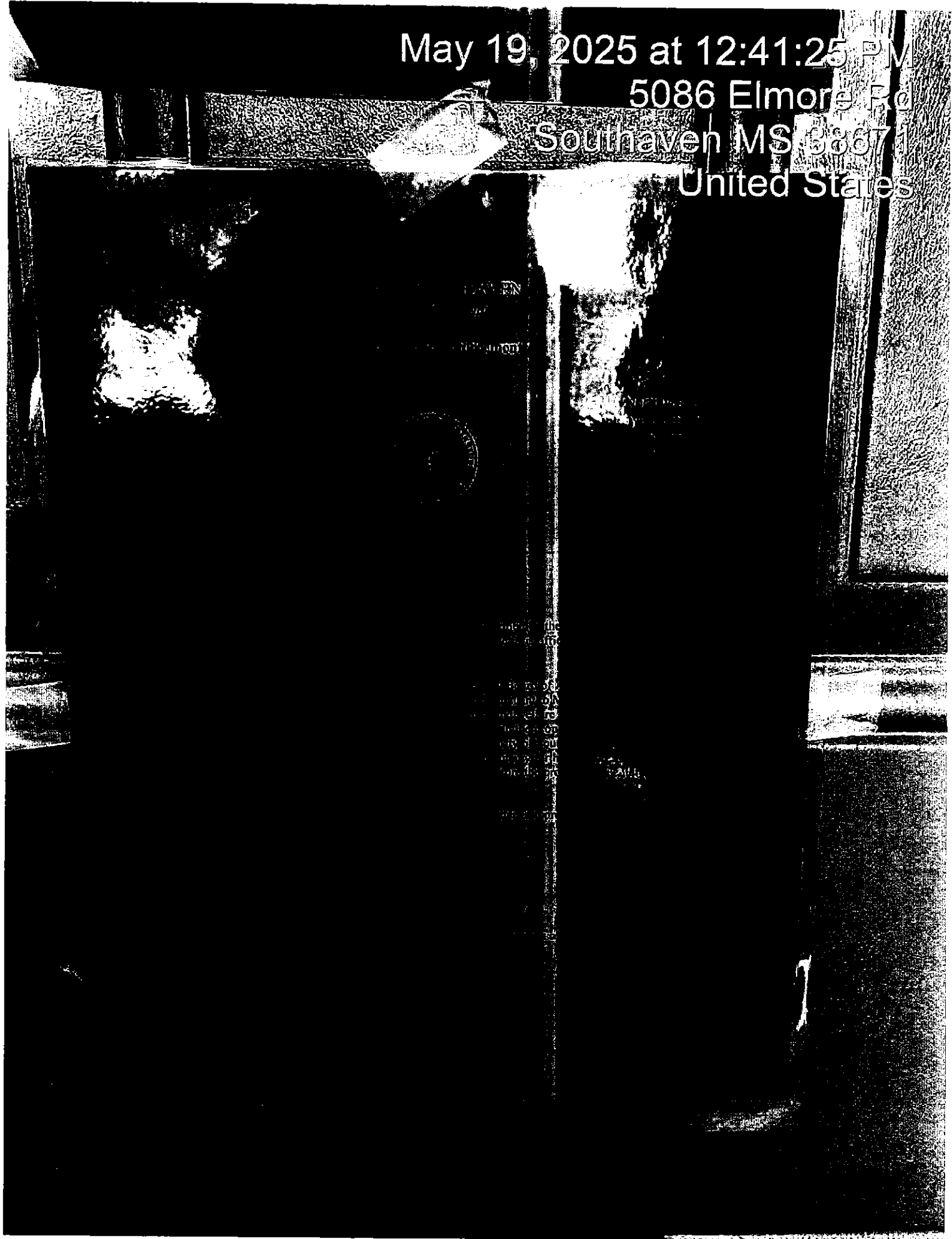
Sincerely,

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.

May 19, 2025 at 12:41:25 PM
5086 Elmore Rd
Southaven MS 38671
United States





MAY 19 6 17 AM

2025 AT 12:51 PM

50866 Emmons Rd

Southaven MS 38871

United States

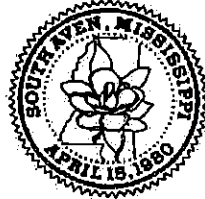
May 19, 2025 at 12:42:58 PM
5108 Elmore Rd
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

May 19, 2025

Kierra Dandrea Coleman
5108 ELMORE Rd.
Southaven, Ms 38671

RE: Municipal Code Violations at 5108 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 **6/3/2025** 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.

May 19, 2025 at 12:45:52 PM
5108 Elmore Rd
Southaven MS 38671

United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



3718 Northview Drive
Southaven, MS 38671
Ph: 662-230-6322
Fax: 662-230-6574

WWW.SOUTHAVEN.MS

May 17, 2025

Kerene Dandrea Coleman
5108 ELMORE RD
Southaven, MS 38671

Re: Municipal Code Violation 46-708 ELMORE RD.

Notice is hereby given that the violations set forth 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, you must appear in person at the City of Southaven Board of Aldermen on 05/22/25 pursuant to the provisions of the City Charter. It is the duty of the City of Southaven to maintain the public health, safety and general welfare of the community. If the violations are not corrected, the City may take the necessary steps to enforce the provisions of the City Charter and the Code of Ordinances.

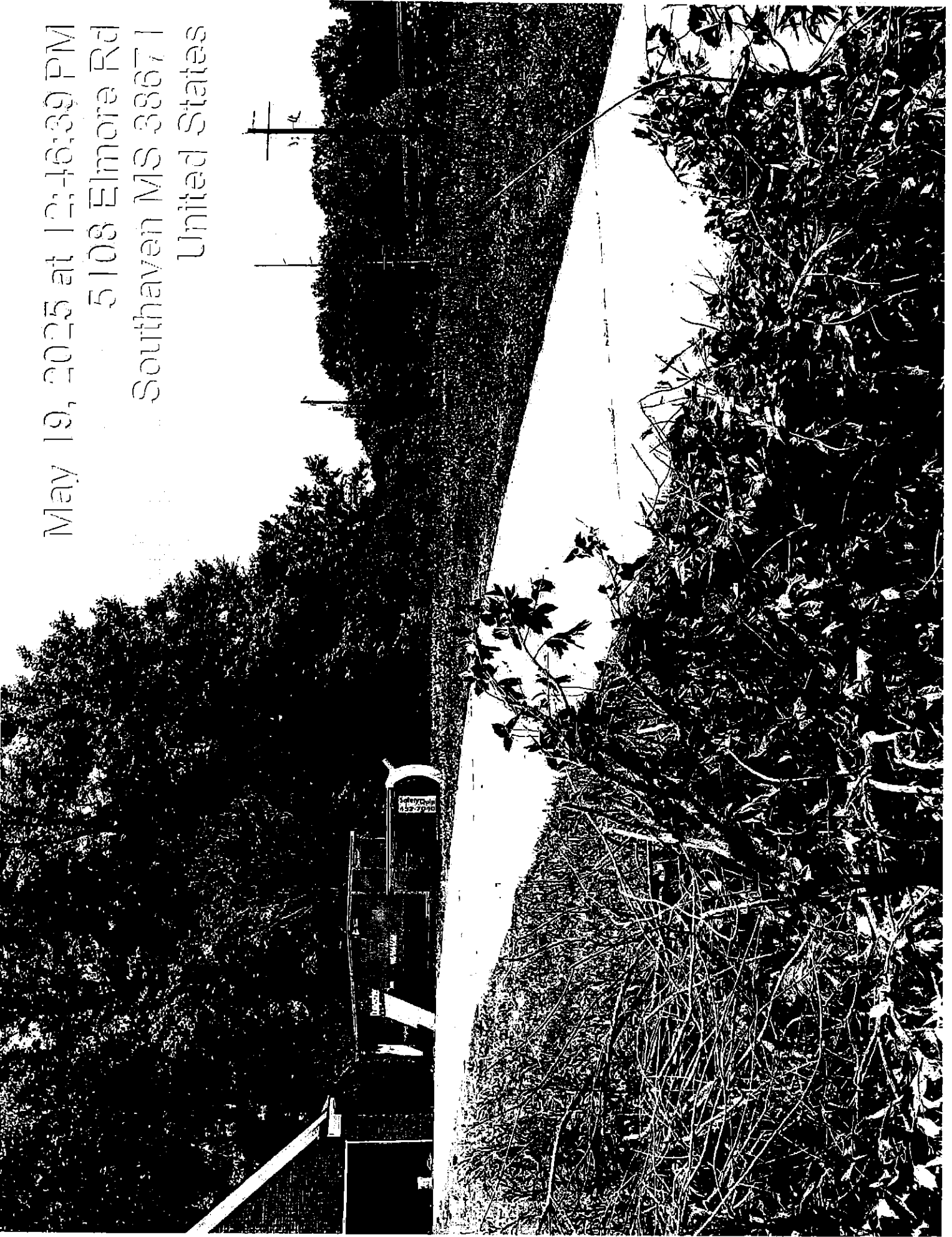


May 19, 2025 at 12:46:35 PM

5108 Elmore Rd

Southaven MS 38671
United States

May 19, 2025 at 12:46:39 PM
5108 Elmore Rd
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

May 19, 2025

James Leonard
Parcel# 107419070 0111000
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 107419070 0111000

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 **6/3/2025** 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,

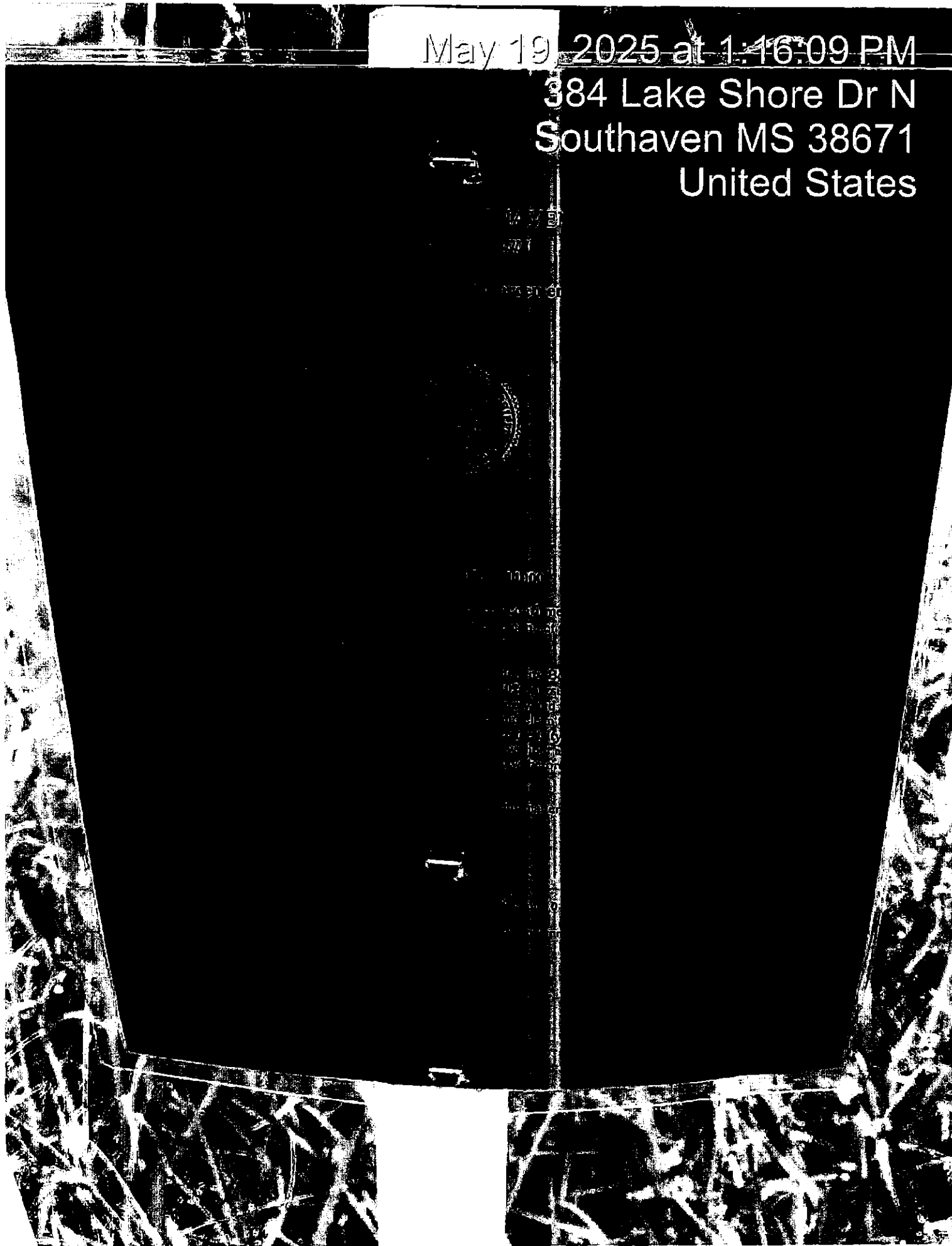
Code Enforcement Office
Municipal Code Office
City of Southaven

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

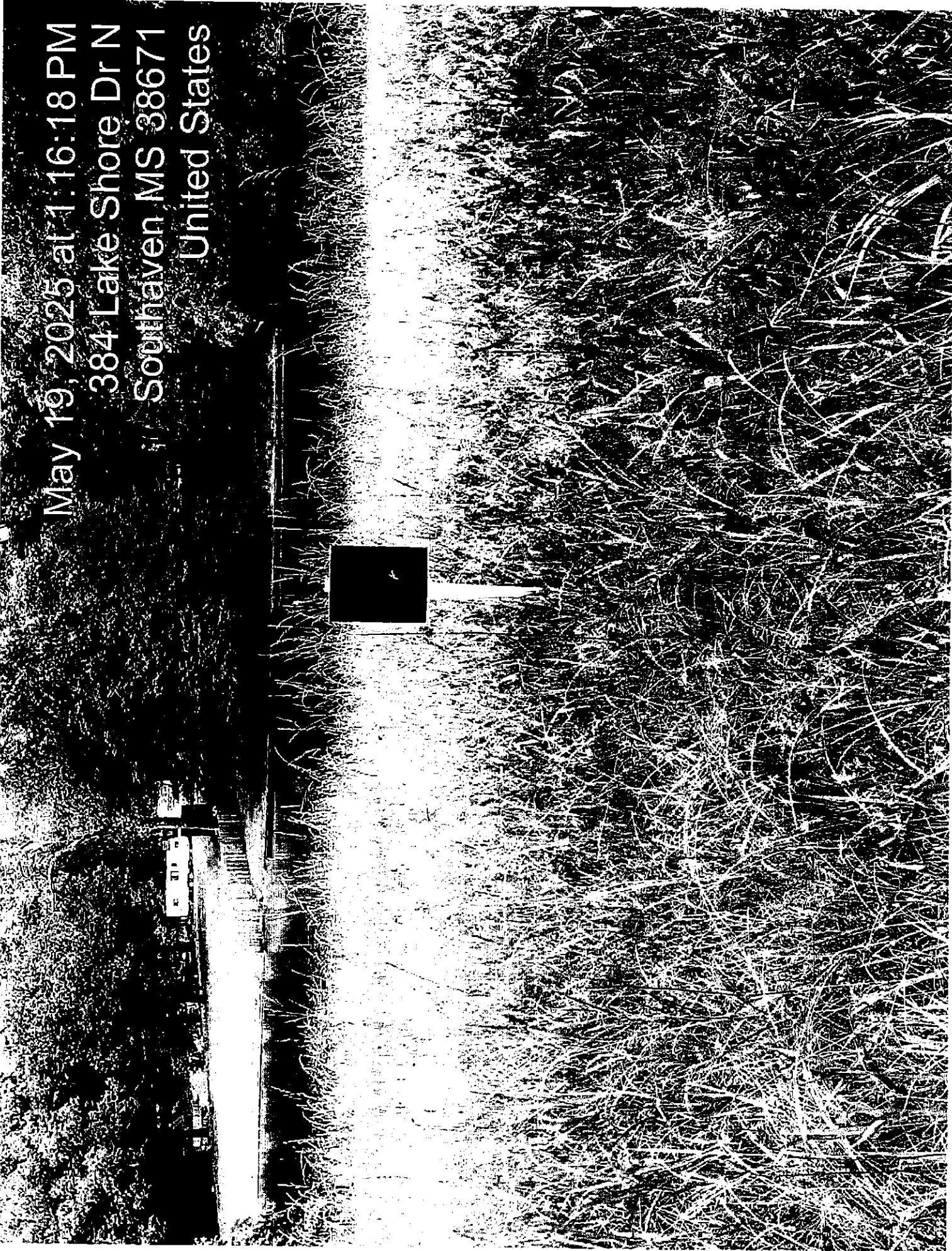
Note: This matter should be addressed immediately to avoid condemnation of this property.

May 19 2025 at 1:16:09 PM

384 Lake Shore Dr N
Southaven MS 38671
United States



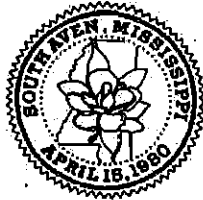
May 19, 2025 at 1:16:18 PM
384 Lake Shore Dr N
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

May 19, 2025

FIG 20 LLC
Parcel# 107419070 0110900
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 107419070 0110900

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 **6/3/2025** 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.

May 19, 2025 at 1:18:21 PM
384 Lake Shore Dr N
Southaven MS 38671
United States

THE
DEPARTMENT OF
CORRECTIONS



MISSISSIPPI
DEPARTMENT OF
CORRECTIONS
COMMUNICATIONS SECTION
384 LAKE SHORE DRIVE
SOUTHAVEN, MISSISSIPPI 38671
662-867-1234

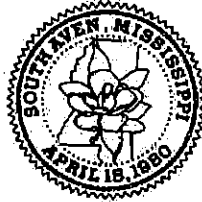
May 19, 2025 at 1:18:28 PM
384 Lake Shore Dr N
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

May 19, 2025

401 (K) RMF Funding LLC
Parcel# 107419070 0110700
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 107419070 0110700

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 **6/3/2025** 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.

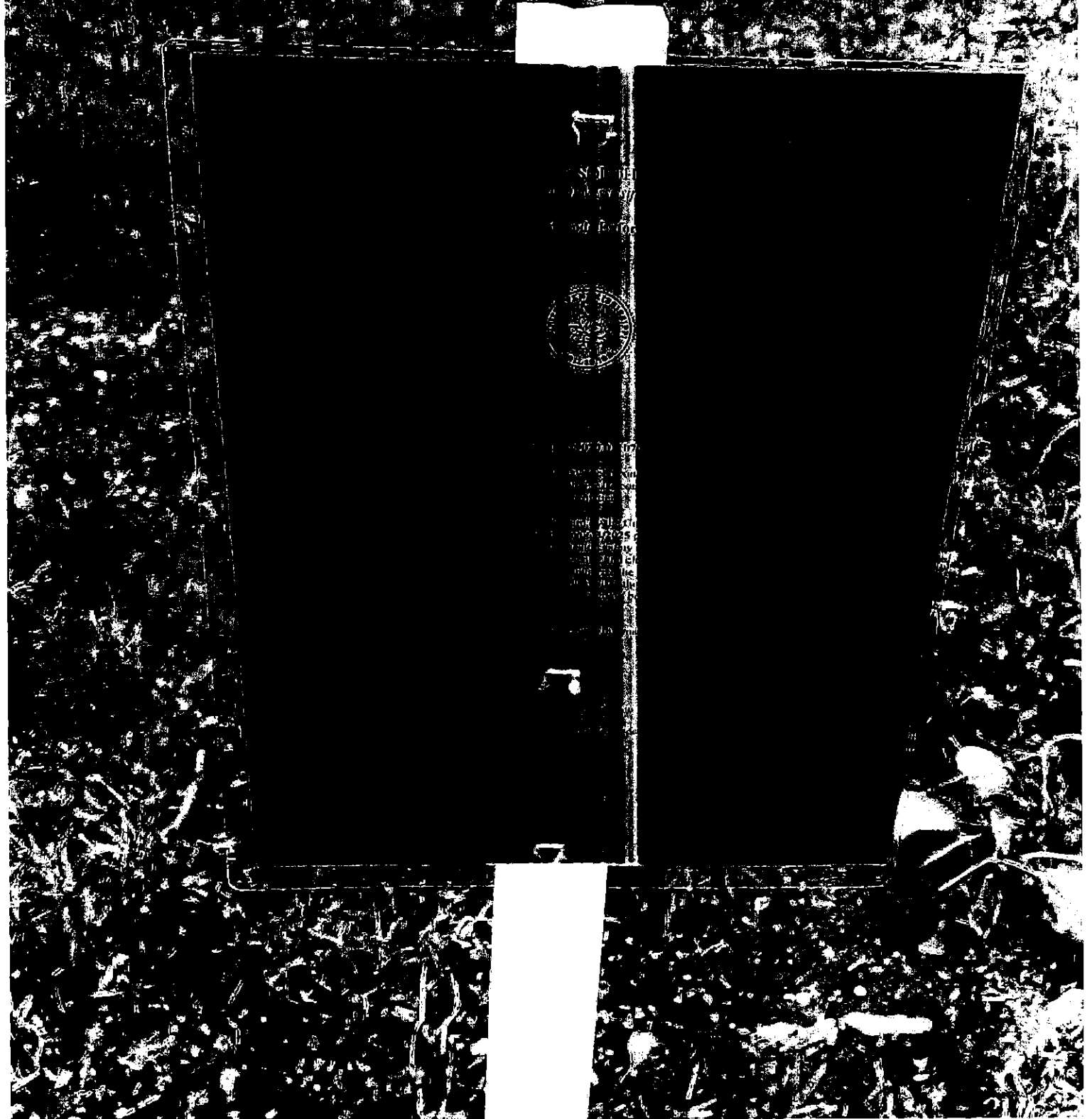
Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

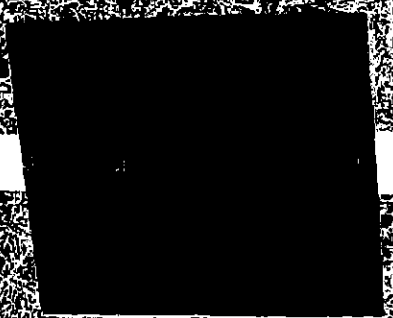
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

May 19, 2025 at 1:23:30 PM
496 Lake Shore Dr N
Southaven, MS 38671
United States



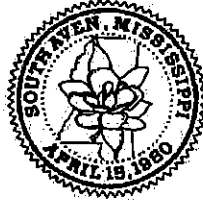
May 19 2025 at 1:23:36 PM
496 Lake Shore Dr
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

May 19, 2025

401 (K) RMF Funding LLC
Parcel# 107419070 0110600
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 107419070 0110600

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 **6/3/2025** 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.

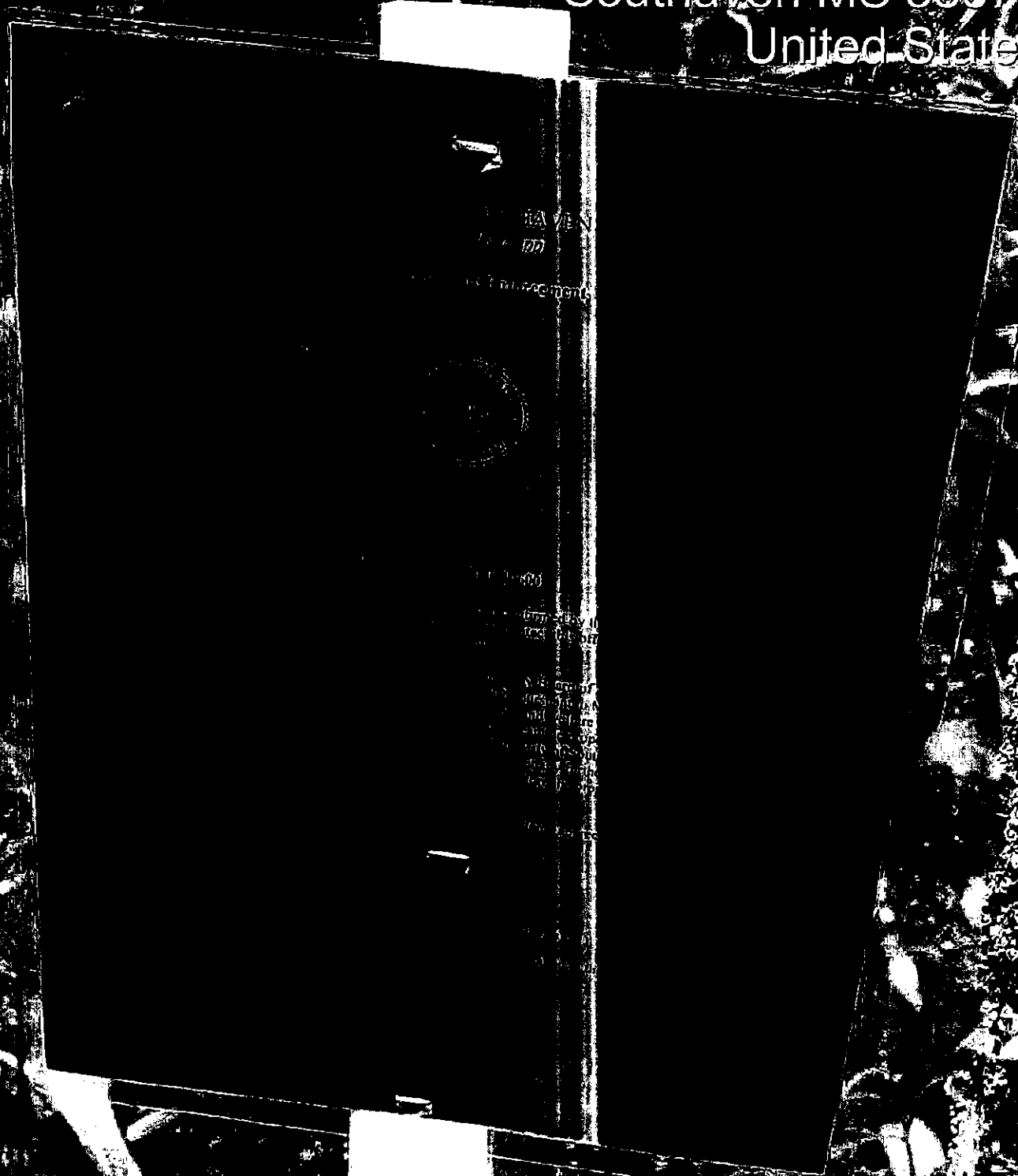
Sincerely,

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.

May 19, 2025 at 1:24:58 PM
471 Lake Shore Dr N
Southaven MS 38671
United States



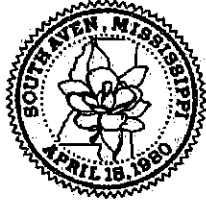
May 19, 2025 at 1:25:05 PM
471 Lake Shore Dr N
Southaven MS 38674
United States



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

May 19, 2025

Madhu Kikani
Parcel# 107419070 0110800
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 107419070 0110800

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 **6/3/2025** 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.

May 19, 2025 at 1:19:54 PM
384 Lake Shore Dr N
Southaven MS 38671
United States

NO TAKE

NO TAKE

NO TAKE



NO TAKE

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NO TAKE

NO TAKE

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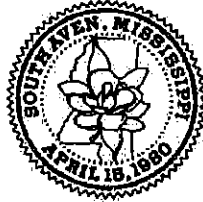
May 19, 2025 at 1:20:03 PM
384 Lake Shore Dr N
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

May 19, 2025

Crossover Development LLC
1044 RASCO RD. E
Southaven, MS 38671

RE: Municipal Code Violations at 1044 RASCO RD. E

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/3/2025** 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.

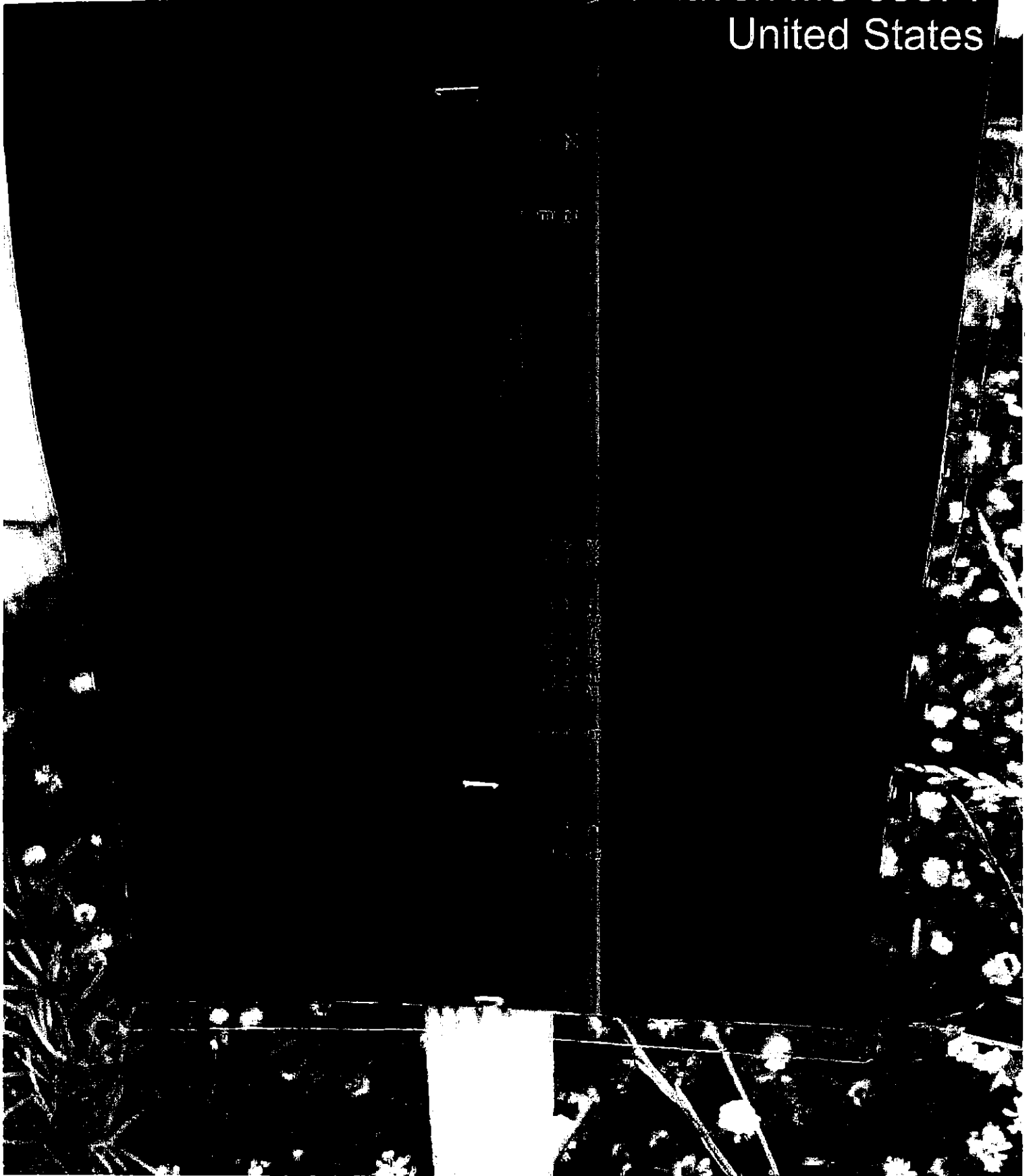
Sincerely,

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.

May 19, 2025 at 1:53:25 PM
1103 McMillan Rd
Southaven MS 38671
United States



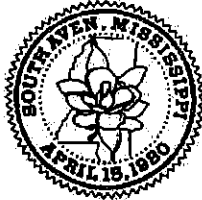
May 19, 2025 at 1:53:29 PM
1103 McMillan Rd
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

May 19, 2025

RESIDENTIAL HOME BUYER E MEMPHIS LLC
7649 OVERLOOK DR
Southaven, MS 38671

RE: Municipal Code Violations at 7649 OVERLOOK DR

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Network: May 19, 2025 at 11:33:51 AM CDT

Local: May 19, 2025 at 11:33:51 AM CDT

N 34° 58' 20.909", W 89° 59' 6.494"

Clarrington Dr

Southaven MS 38671

United States



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Network: May 19, 2025 at 11:34:08 AM CDT

Local: May 19, 2025 at 11:34:08 AM CDT

N 34° 58' 20.293", W 89° 59' 6.339'

7649 Overlook Dr

Southaven MS 38671

United States



Network: May 19, 2025 at 11:34:38 AM CDT

Local: May 19, 2025 at 11:34:38 AM CDT

N 34° 58' 20.504" W 89° 59' 6.782"

7649 Overlook Dr

Southaven MS 38671

United States

0123602156

Network: May 19, 2025 at 11:34:42 AM CDT

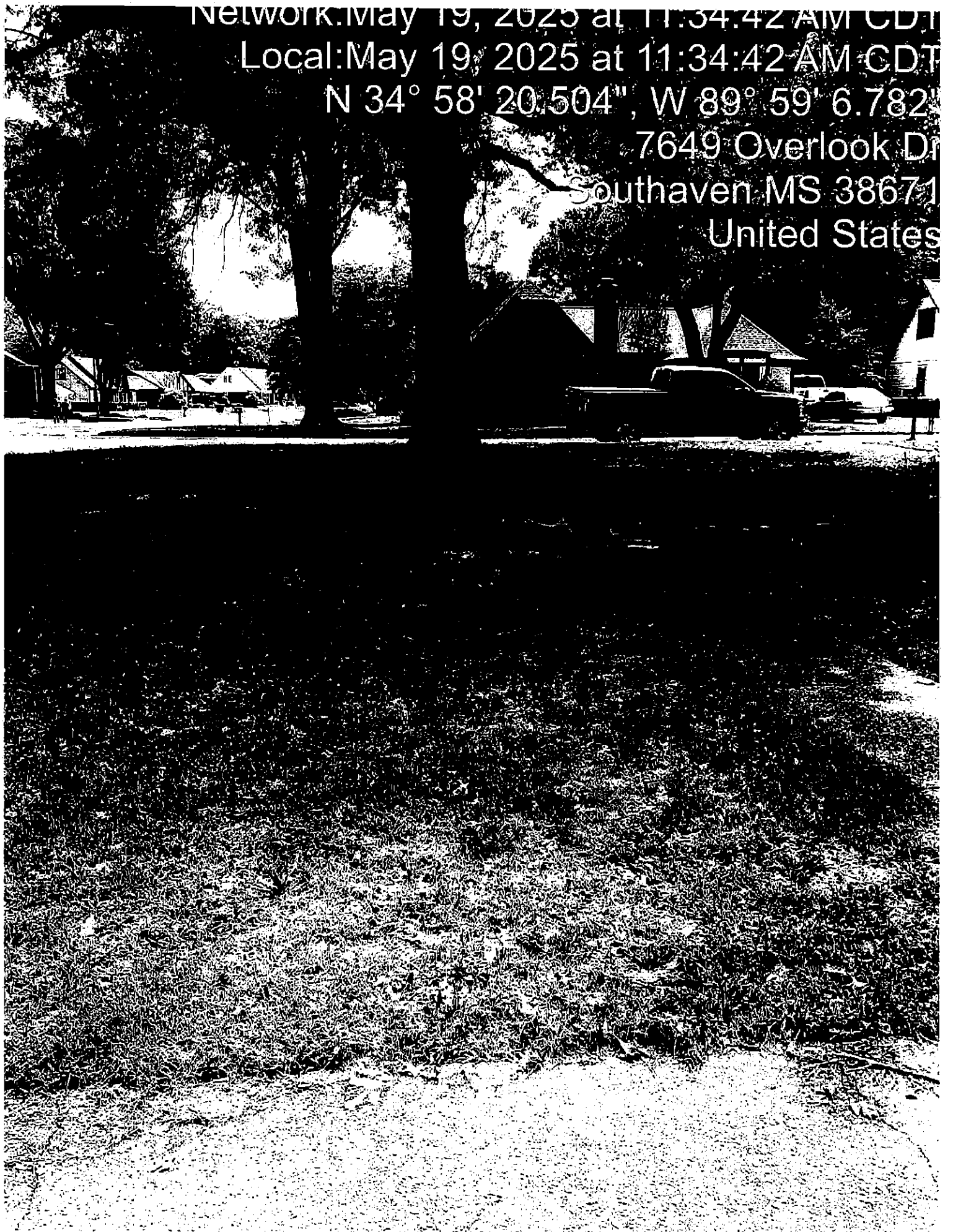
Local: May 19, 2025 at 11:34:42 AM CDT

N 34° 58' 20.504", W 89° 59' 6.782"

7649 Overlook Dr

Southaven MS 38671

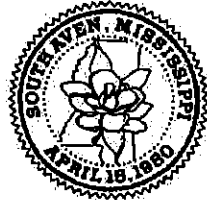
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

May 19, 2025

GAINES JAMES G JR
1153 CLAIBORNE DR
Southaven, MS 38671

RE: Municipal Code Violations at 1153 CLAIBORNE DR

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/3/2025** 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.

May 19, 2025 at 11:58:42 AM
1153 Claiborne Dr
Southaven MS 38671
United States



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Municipal Ordinance
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May 19, 2025 at 11:59:03 AM
1153 Claiborne Dr
Southaven MS 38671
United States

May 19 2025 at 11:59:09 AM

1153 Claiborne Dr
Southaven-MS 38671

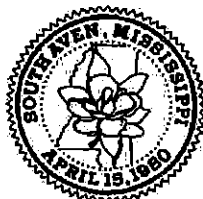
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

May 19, 2025

Airways Garden Property Owners
Parcel # 107930300 0001101
Southaven, MS 38671

RE: Municipal Code Violations at Parcel # 107930300 0001101

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 **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Network: May 19, 2025 at 11:45:23 AM CDT

Local: May 19, 2025 at 11:45:23 AM CDT

N 34° 58' 24.980", W 89° 59' 14.728"

7705 Lilly Ln

Southaven MS 38671

United States

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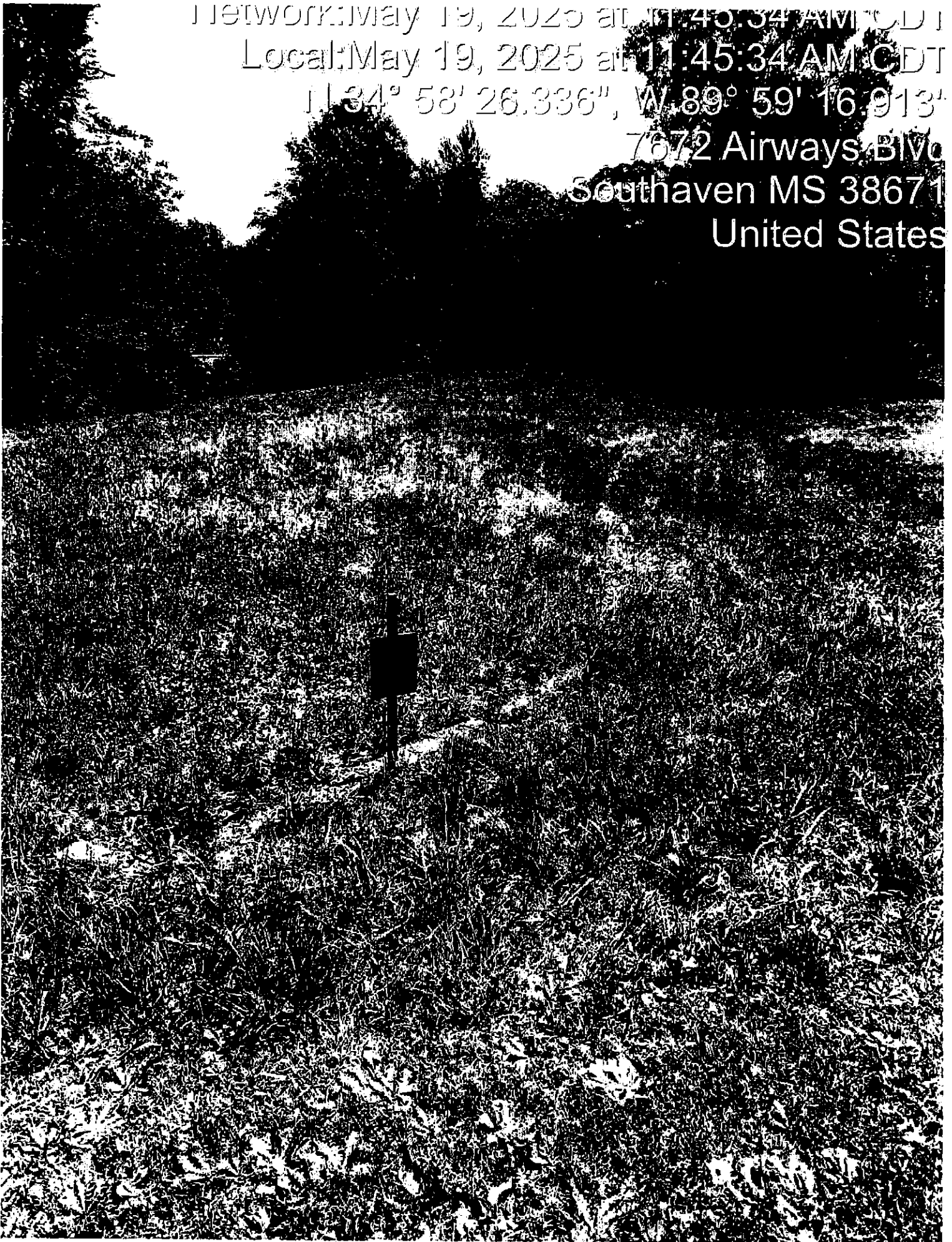
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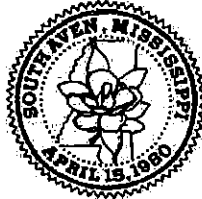
Network: May 19, 2025 at 11:45:34 AM CDT
Local: May 19, 2025 at 11:45:34 AM CDT
N 34° 58' 26.336", W 89° 59' 16.913"
7672 Airways Blvd
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

May 19, 2025

Hale Margaret
8241 OAKBROOK DR.
Southaven, MS 38671

RE: Municipal Code Violations at 8241 OAKBROOK DR.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/3/2025** 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)

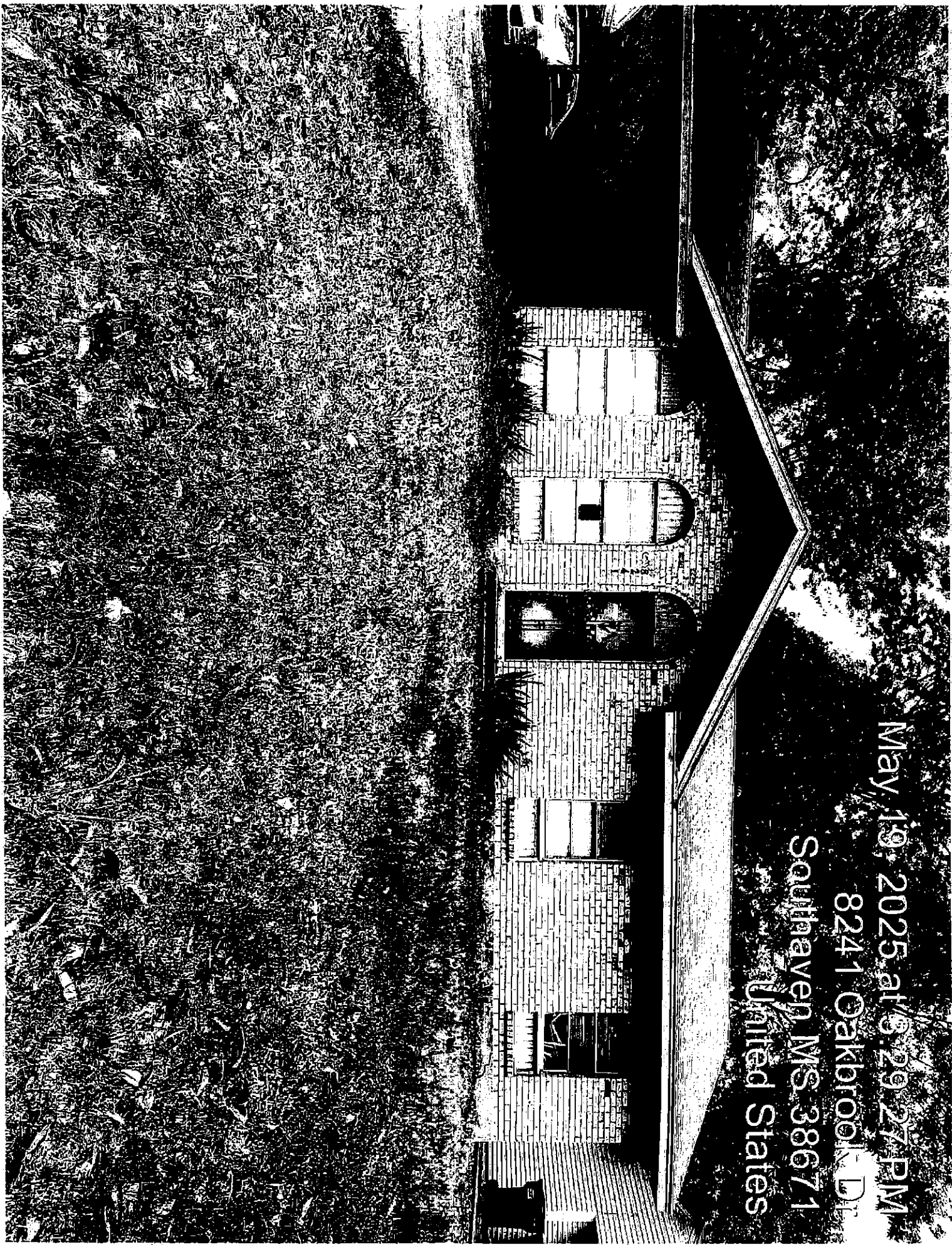
Note: This matter should be addressed immediately to avoid condemnation of this property.

May 19, 2025 at 3:29:04 PM

8241 Oakbrook Dr
Southaven MS 38671
United States



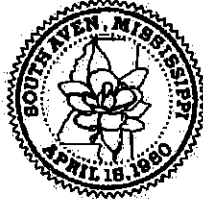
May 19, 2025 at 9:29:27 PM
8241 Oakbrook Dr
Southaven, MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

May 19, 2025

Progress Residential Borrower 17 LLC
8151 PARK PIKE DR.
Southaven, MS 38671

RE: Municipal Code Violations at 8151 PARK PIKE DR.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/3/2025** 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.

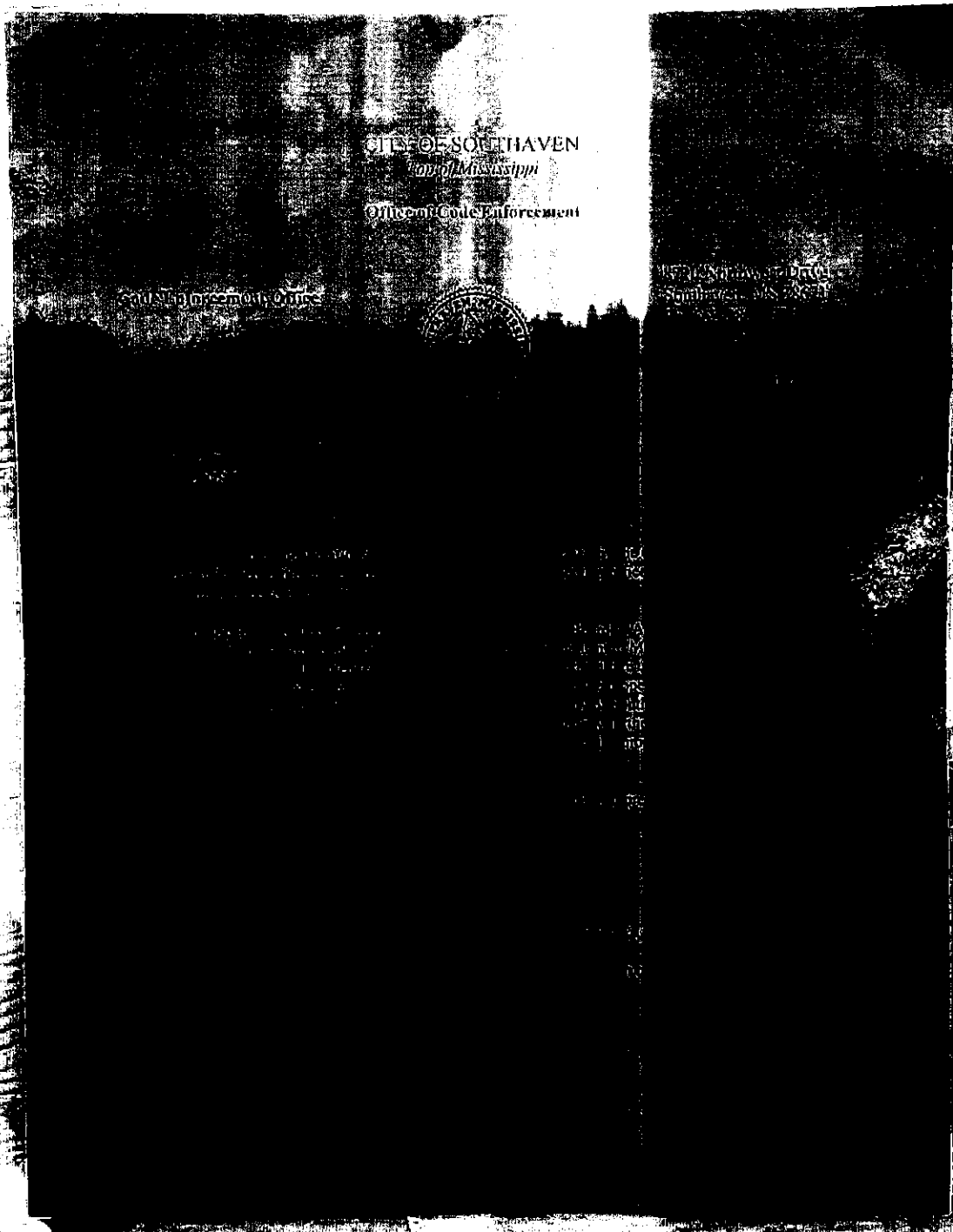
Sincerely,

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.

May 19, 2025 at 1:45:22 PM
8151 Park Pike Dr
Southaven MS 38671
United States



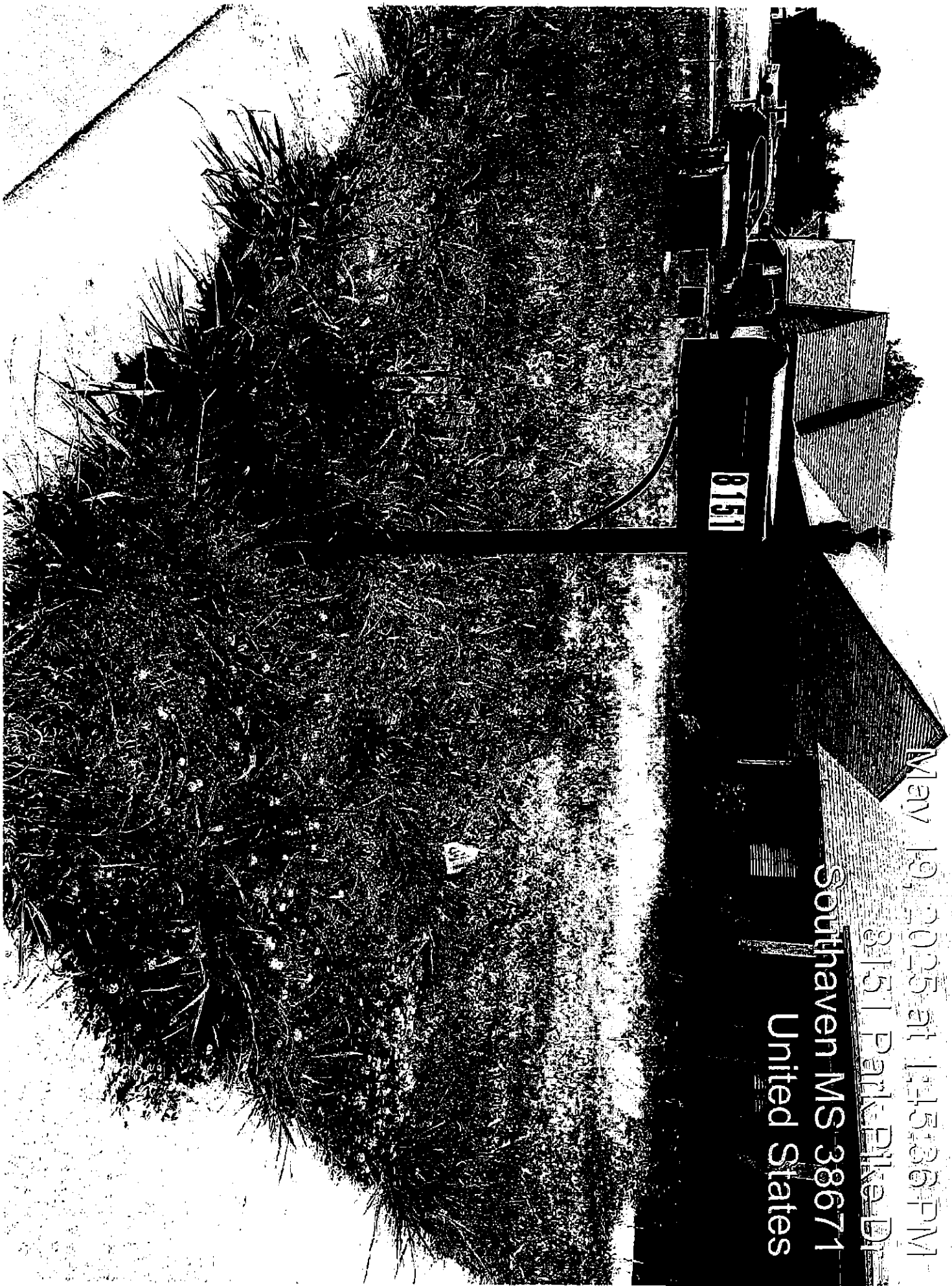
May 19, 2025 at 1:43:36 PM

8151 Park Pike Dr

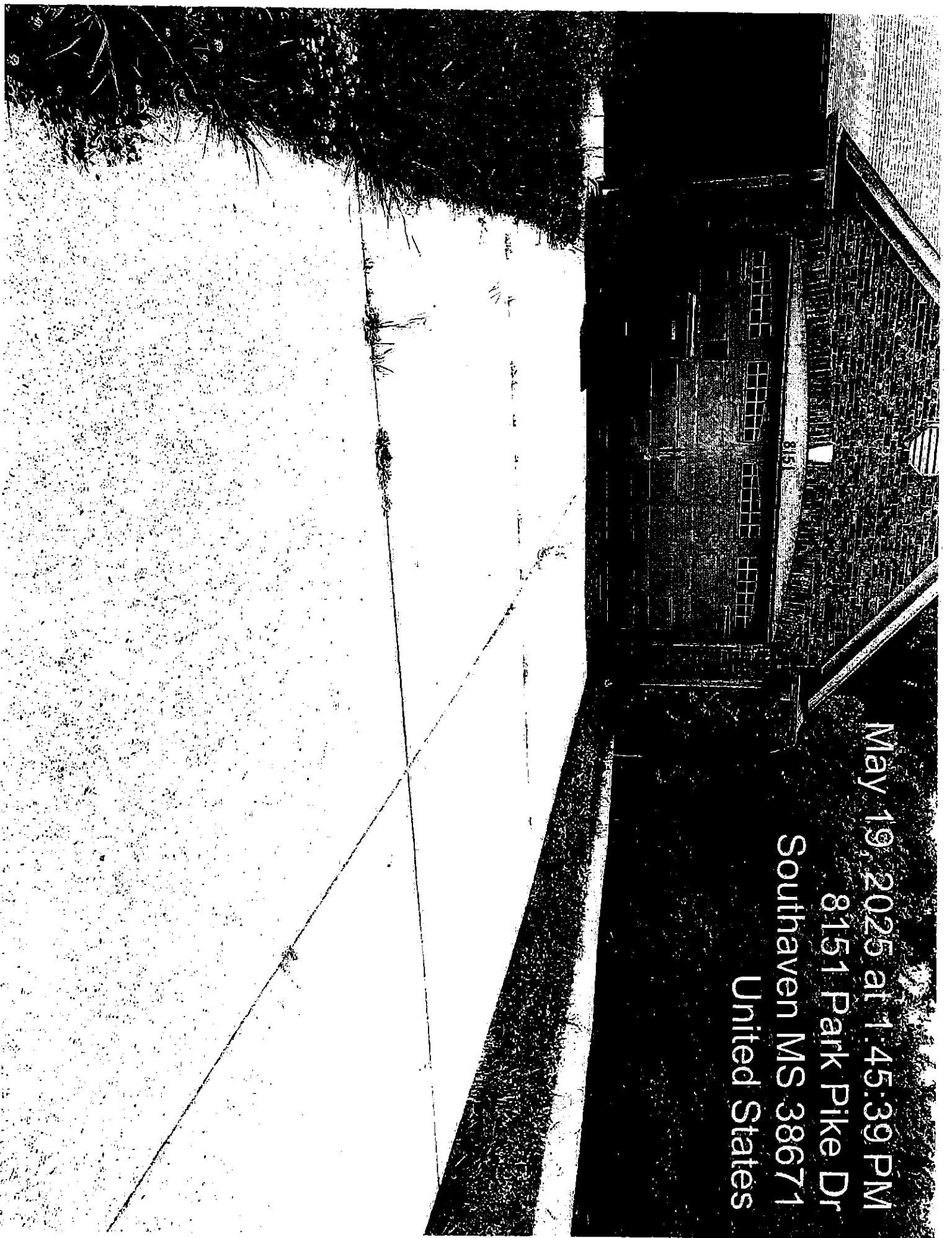
Southaven MS 38671

United States

8151



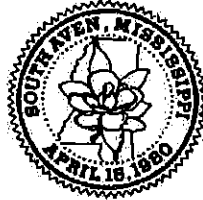
May 19, 2025 at 1:45:39 PM
8151 Park Pike Dr
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

May 19, 2025

USICVI Stateline Road INC
1563 STATELINE RD. E
Southaven, MS 38671

RE: Municipal Code Violations at 1563 STATELINE RD. E

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6/3/2025 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.

May 19, 2025 at 2:06:50 PM
1421 Stateline Rd E
Southaven, MS 38671
United States



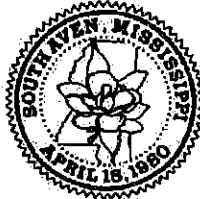
May 19, 2025 at 2:06:55 PM
1424 Stateline Rd E
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

May 19, 2025

PORTII PROPERTIES 2020 1 LLC
8723 SMITH RANCH DR
southaven, MS 38671

RE: Municipal Code Violations at 8723 SMITH RANCH DR

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/3/2025** 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)

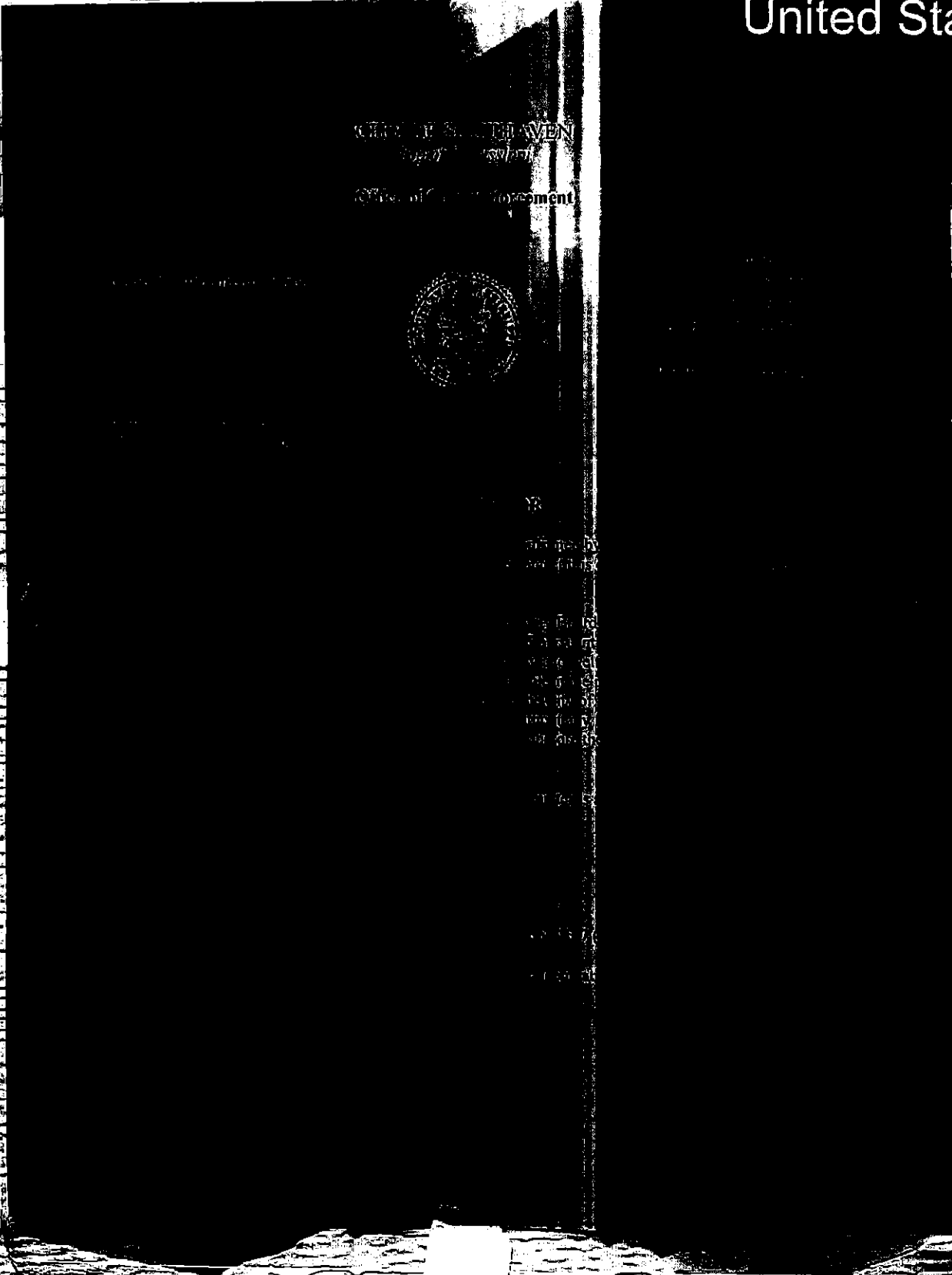
Note: This matter should be addressed immediately to avoid condemnation of this property.

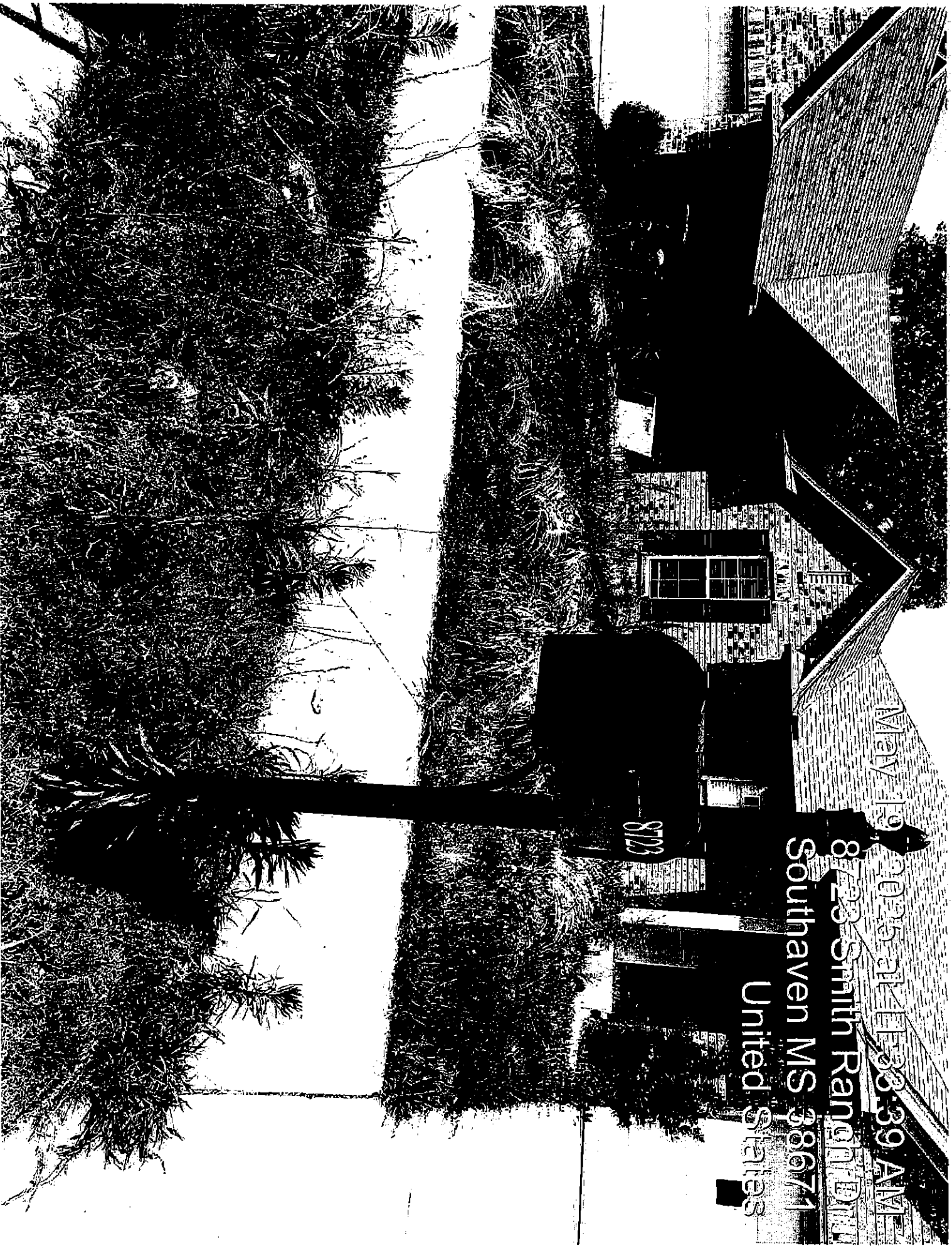
May 19, 2025 at 11:33:20 AM

3723 Smith Ranch Dr

Southaven MS 38671

United States





MAY 19 2025 21:13:39 AM

8723 Smith Ranch Drive
Southaven MS 38671
United States

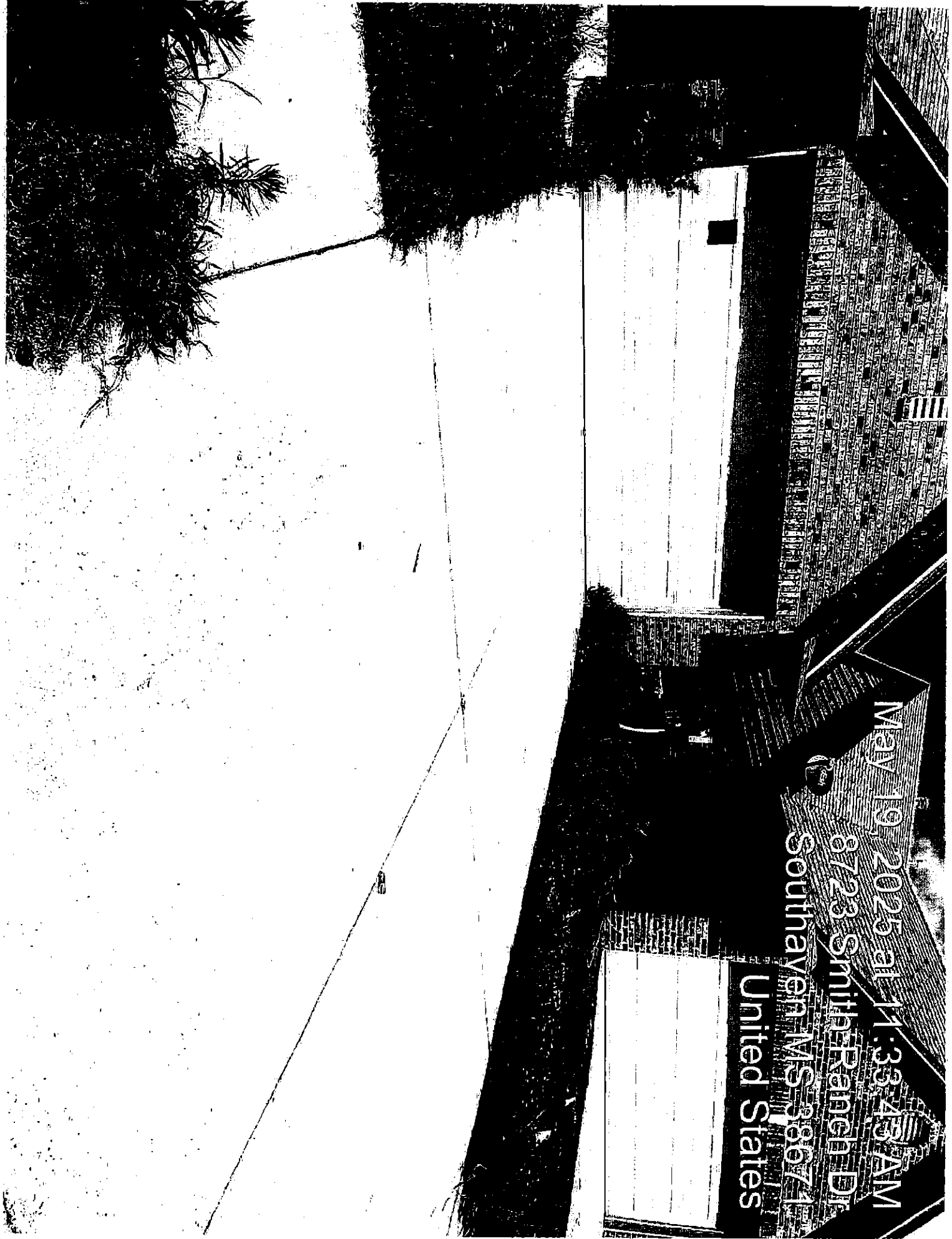
8723

May 19 2025 at 11:33 AM

8723 Smith Ranch Dr

Southaven MS 38871

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

May 19, 2025

Home SFR Borrower III LLC
863 HACKBERRY DR.
Southaven, MS 38671

RE: Municipal Code Violations at 863 HACKBERRY DR.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/3/2025** 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,

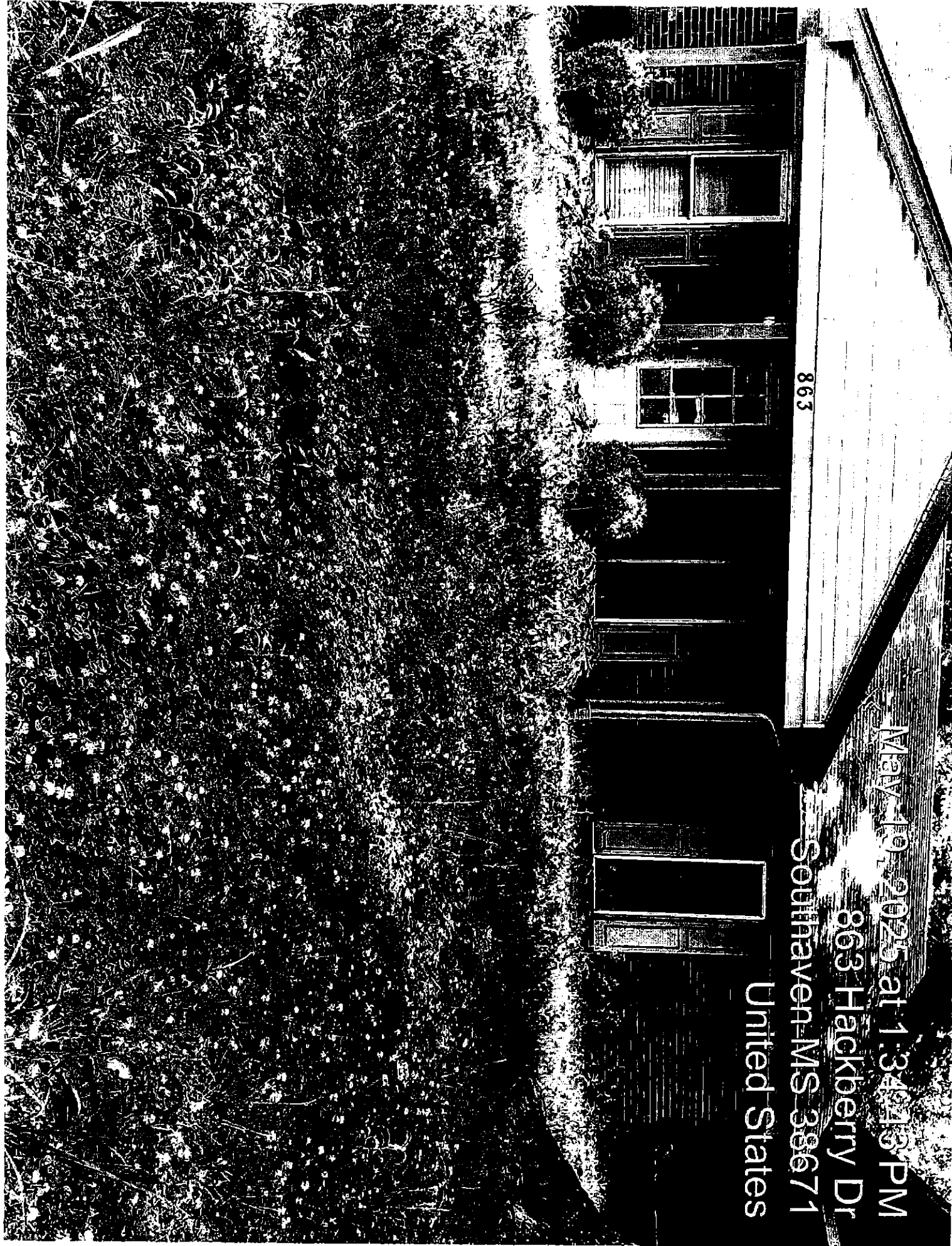
Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

May 19, 2025 at 1:34:18 PM
863 Hackberry Dr
Southaven MS 38671
United States





863

May 19, 2025 at 1:34:13 PM

863 Hackberry Dr

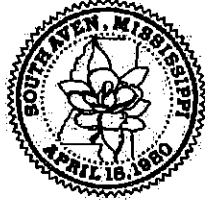
Southaven-MS 38671

United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

May 19, 2025

J Collier Homes LLC
Parcel# 107419240 0000400
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 107419240 0000400

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 **6/3/2025** 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.

May 19, 2025 at 2:26:10 PM
8920 Airways Blvd
Southaven, MS 38671
United States



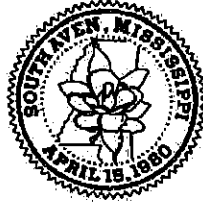
May 19, 2025 at 2:26:17 PM
8920 Airways Blvd
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

May 19, 2025

Wilson Howard / Johnny Wilson 662-782-7040
3182 Summerhill Dr
Olive Branch, Ms 38654

RE: Municipal Code Violations at 3182 Summerhill Dr

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/3/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Network: May 19, 2025 at 11:48:18 AM CDT

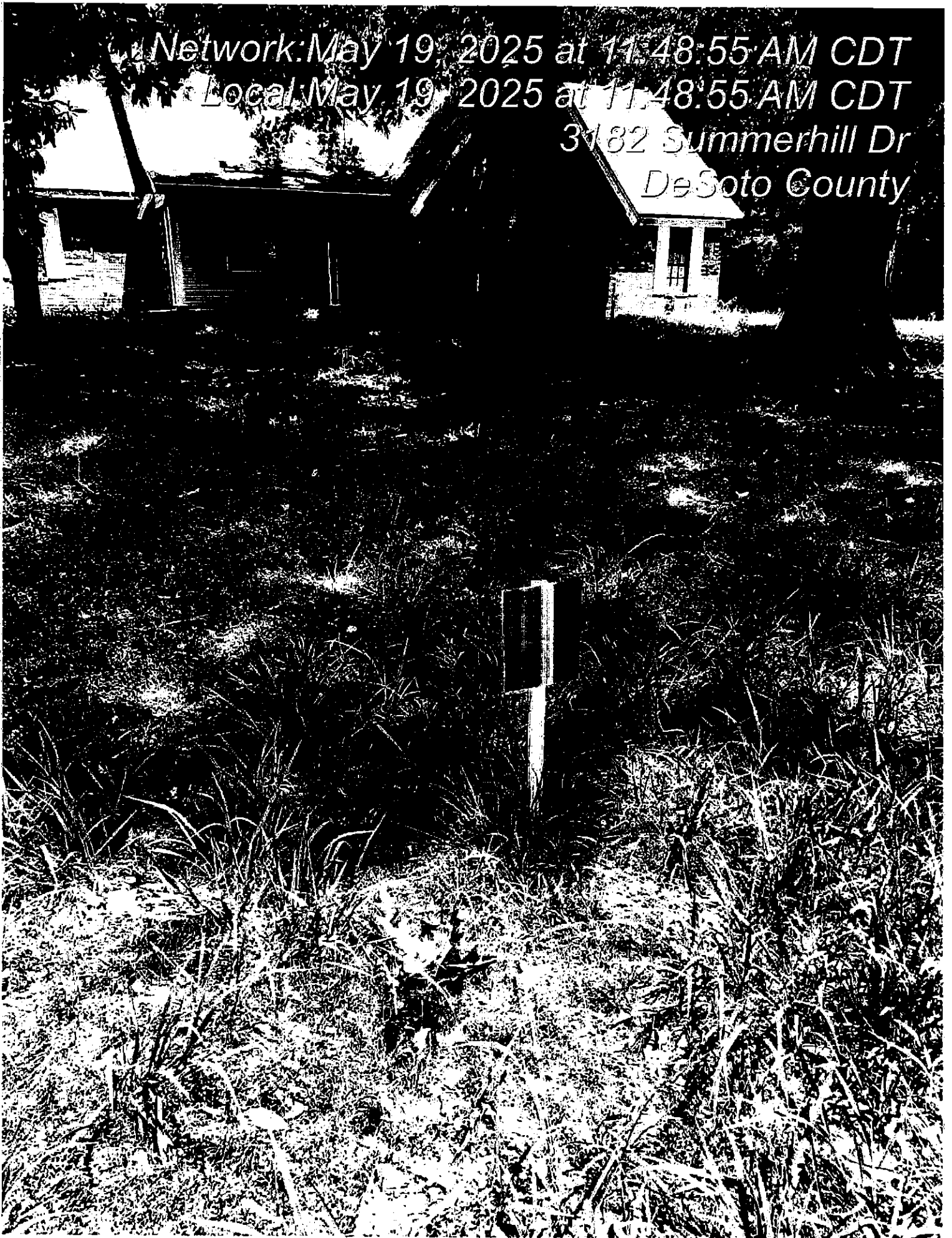
Local: May 19, 2025 at 11:48:18 AM CDT

SOUTH
of Missis
3182 Summerhill Dr
DeSoto County



Summerhill Dr
DeSoto County

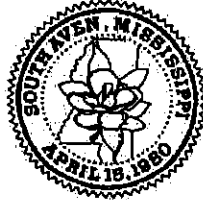
Network: May 19, 2025 at 11:48:55 AM CDT
Local: May 19, 2025 at 11:48:55 AM CDT
3182 Summerhill Dr
DeSoto County



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

May 19, 2025

Hettinger Judy M
1767 Vicksburg Dr
Southaven, MS 38671

RE: Municipal Code Violations at 1767 Vicksburg Dr

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/3/2025** 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.

May 19, 2025 at 11:42:42 AM

1767 Vicksburg Dr

Southaven MS 38671

United States

SOUTHAVEN

MS 38671

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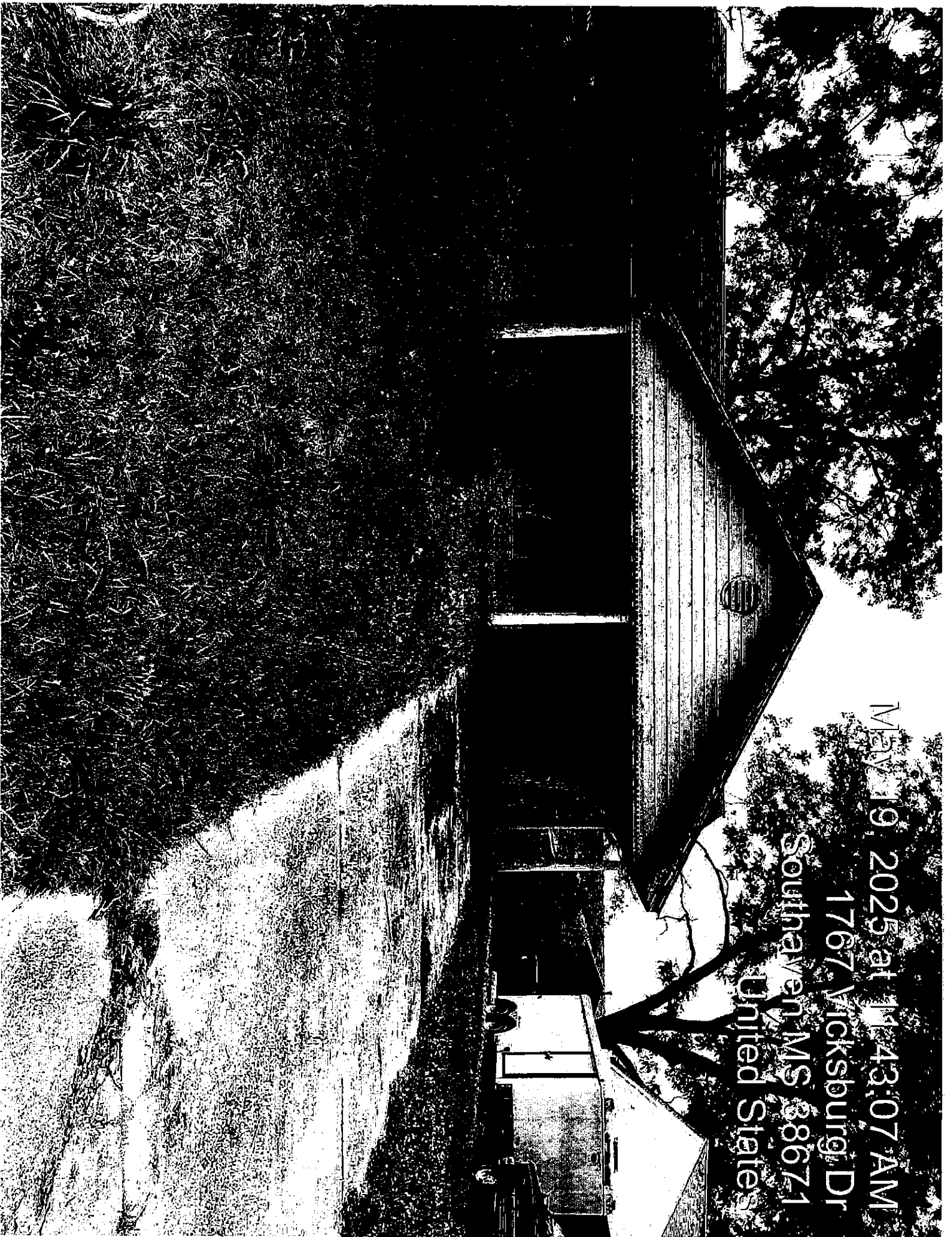
38671

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May 19, 2025 at 11:43:07 AM
1767 Vicksburg Dr
Southaven, MS 38671
United States



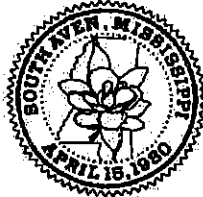


May 19, 2025 at 11:43:10 AM
1767 Vicksburg Dr
Southaven, MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

May 19, 2025

Keith Kenneth Allen
1398 Bennington Dr
Southaven, MS 38671

RE: Municipal Code Violations at 1398 Bennington Dr

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/3/2025** 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)

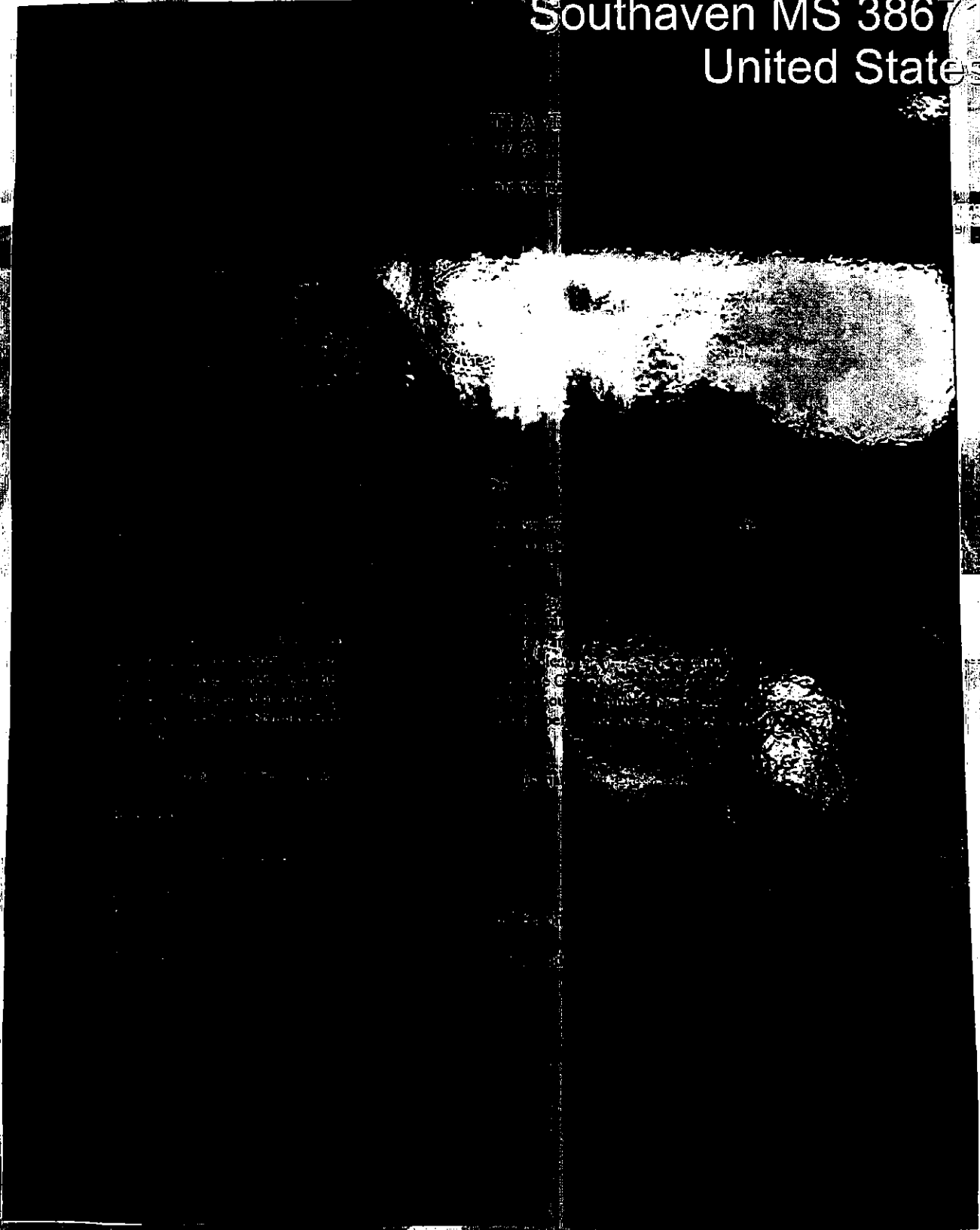
Note: This matter should be addressed immediately to avoid condemnation of this property.

May 19, 2025 at 11:48:14 AM

1398 Bennington Dr

Southaven MS 38671

United States



May 19, 2025 at 11:48:39 AM

1398 Bennington Dr

Southaven MS 38671

United States



May 19, 2025 at 11:48:45 AM

1398 Bennington Dr

Southaven MS 38671

United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office



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

www.southaven.org

May 19, 2025

Naresh and Snehal Patel
10791130 0000202
Southaven, MS 38671

RE: Municipal Code Violations at 10791130 0000202

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 **6/3/2025** 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,

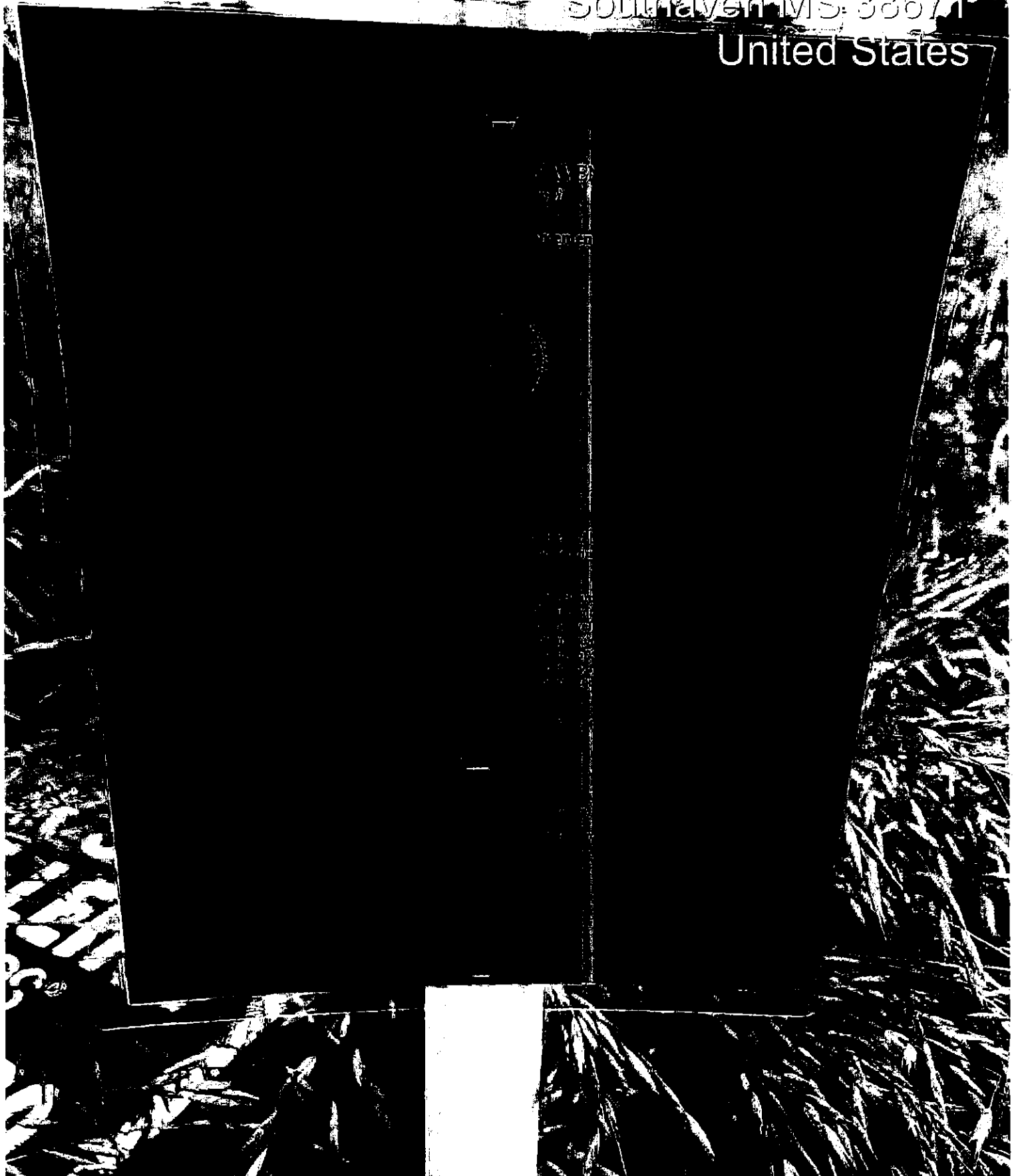
Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

May 19, 2025 at 4:08:24 PM
787 Goodman Rd E
Southaven MS 38671

United States



May 19, 2025 at 4:08:36 PM
787 Goodman Rd E
Southaven MS 38671
United States



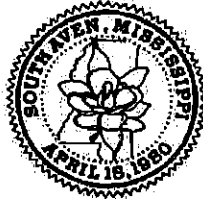
May 19, 2025 at 4:08:58 PM
787 Goodman Rd E
Southaven MS 38867
United States



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

May 19, 2025

LARRY T WELLS
568 HAVEN HILL CV
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 568 HAVEN HILL 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 **6/3/2025** 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,

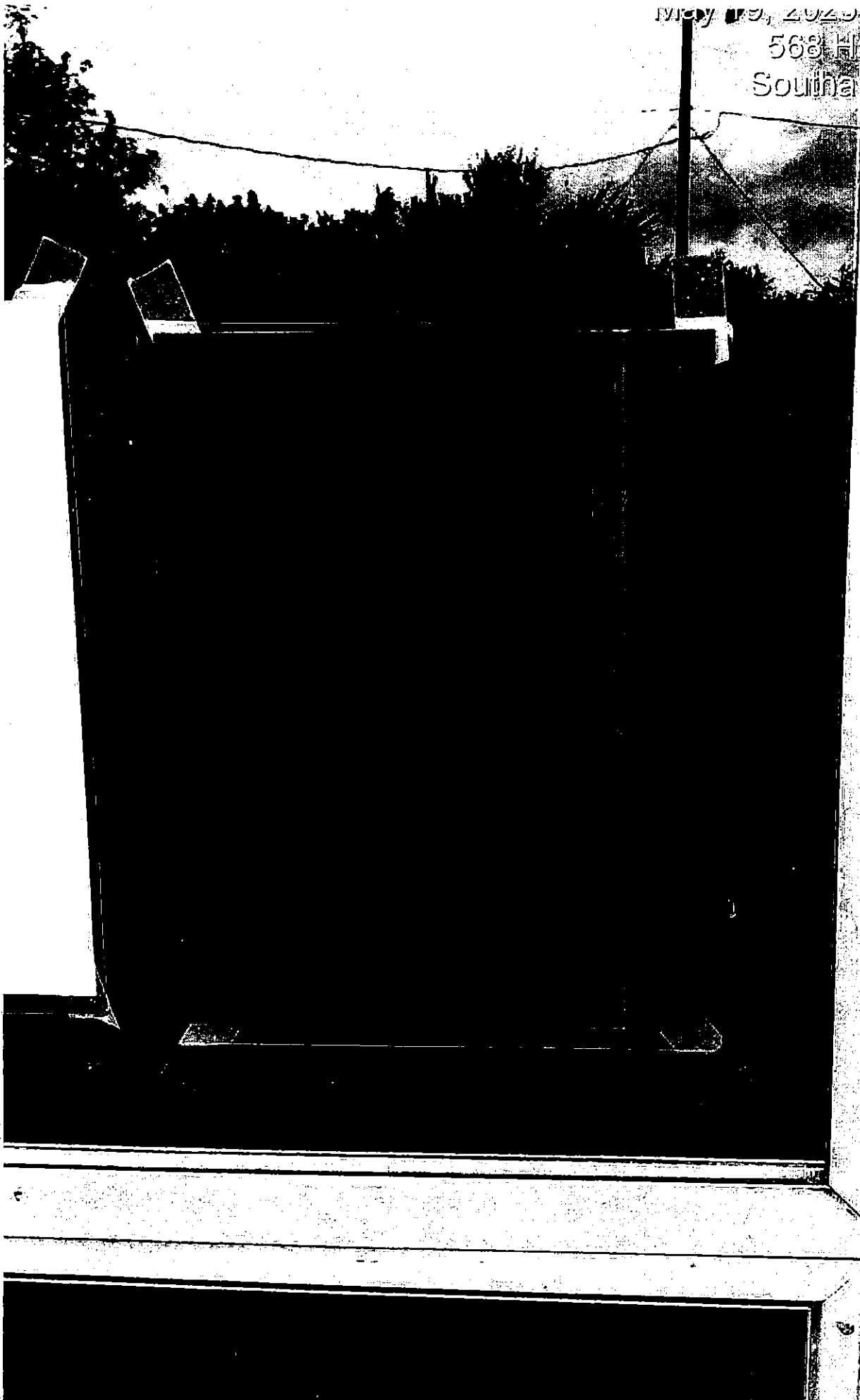
Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

May 19, 2023 at 1:44:25 PM

568 Haven Hill Cove
Southaven MS 38671
United States





May 19, 2025, at 1:45:57 PM
568 Haven Hill Court
Southaven MS 3867
United States



MAY 19 2025 at 1:46:08 PM
568 Haven Hill Cove
Southaven MS 3867
United States



MAY 19 2025 at 1:46:34 PM
584 Haven Hill
SOUTHAVEN, MS 3867
United States

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	June 3, 2025
Public Hearing Body:	Board of Alderman
Applicant:	Marvin & Carmen Wright 5931 Tchulahoma Road Southaven, MS 38671
Total Acreage:	4.83 acres
Existing Zone:	Agricultural (AG)
Location of Subdivision Application	West side of Tchulahoma Road, south of Goodman Road
Comprehensive Plan Designation:	Low density residential
Staff Comments:	
<p>The applicant is requesting subdivision approval to amend the existing Carmen Wright 2 Lot Minor Subdivision on the east side of Tchulahoma Road, south of Goodman Road. The subdivision currently contains 2 lots with a recorded ingress/egress from Tchulahoma Road to the rear lot. The acreage and boundary lines are the requested revision. The existing platted subdivision shows lot 1 with 2.46 acres and lot 2 with 2.37 acres with a straight boundary line separating the two lots. The proposed revision would shift some of the acreage from lot 1 into lot 2 with a request for lot 1 to have 2.36 acres and lot 2 having 2.47 acres. Additionally, the previous straight boundary line now goes further inward on lot 1. The ingress/egress remains the same.</p>	
Staff Recommendations:	
<p>The requested amendment still falls in line with the requirements set forth in the ordinance for minor lot subdivisions.</p> <p>Staff has no comments with the request.</p> <p>Staff recommends approval with the above stated comments.</p>	

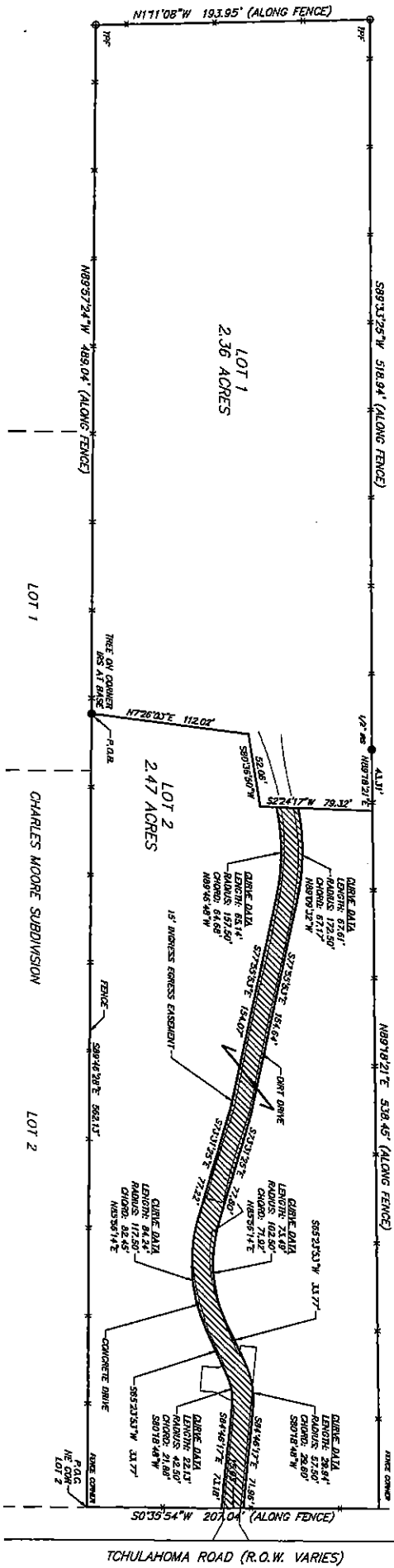
ArcGIS Web Map



5/30/2025, 12:24:25 PM

1:5,135
0 0.05 0.1 0.2 mi
0 0.07 0.15 0.3 km

LINDA MILLES



WE, THE PROPERTY HEREIN ADOPTEE AS A PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS OF WAY FOR THE ROADS AS SHOWN HEREOF TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAN I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAKE SHALL BECOME DUE AND PAYABLE UNTIL THE _____ DAY OF _____ 20__.

OWNERS OR REPRESENTATIVE _____
 NAME OF REPRESENTATIVE _____
 STATE OF MISSISSIPPI _____
 COUNTY OF DESSOTO _____
 PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE WHOM NAMED _____ WHO ACKNOWLEDGED THAT HE/SHE SIGNED AND DELIVERED THE FOREGOING PLAT FOR THE PURPOSE THEREIN MENTIONED, ONE UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS DAY OF _____ 20__

APPROVED BY THE SOUTHERN PLANNING COMMISSION ON THIS THE _____ DAY OF _____ 20__

CHAIRMAN OF PLANNING COMMISSION _____
 ATTORNEY _____
 SECRETARY OF PLANNING COMMISSION _____
 NOTARIAL PUBLIC _____

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHERN ON THIS THE _____ DAY OF _____ 20__

MAYOR OF SOUTHERN _____
 ATTORNEY _____
 CITY CLERK OF SOUTHERN _____

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREOF WAS FILED FOR RECORD IN MY OFFICE AT _____ O'Clock _____ AM, ON THE _____ DAY OF _____ 20__ AND WAS IMMEDIATELY ENTERED UPON THE PROPER BOOKS AND DAILY RECORDED IN PLAT BOOK _____ AT PAGE _____.

CHANCERY COURT _____
 CLERK OF SAID COURT _____

EXHIBITS OF SUBJECTOR THIS IS TO CERTIFY THAT I HAVE DRAWN THIS SUBDIVISION SHOWN HEREOF AND THE PLAT OF SALE IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY BY ME OR UNDER MY DIRECT SUPERVISION.

NOTARIAL PUBLIC _____
 STATE OF MISSISSIPPI _____
 COUNTY OF DESSOTO _____
 PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE WHOM NAMED _____ WHO ACKNOWLEDGED THAT HE/SHE SIGNED AND DELIVERED THE FOREGOING PLAT FOR THE PURPOSE THEREIN MENTIONED, ONE UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS DAY OF _____ 20__

LEGEND

SUBJECT PROPERTY LINE

ADJACENT PROPERTY LINE

EDGE OF PARADELT LINE

EXHIBIT

SURVEY SYMBOLS

① P.F. 1-POST FOUND

● R/S ROW BEARINGS W/CAP

1ST REVISION TO THE CHARLES MOORE 2 LOT UNION LOT SUBDIVISION
 PLAN OF THE DEVELOPER VIA OF THE STATE OF MISSISSIPPI, DESSOTO COUNTY, MS
 SCALE: 1" = 50'
 SURVEY CLASS: 9" CLIENT: STRESSMAN, ANN
 NORTH REF.: GND NORTH HAS WEST SPNS AND GJ
 OBS DATE: 3/26/2023
 BURN DATE: 3/26/2023

REF. PLAN: CHRISTOPHER SHEA SKEEN, PE, PS

DATE: 3/26/2023
 SHEA SKEEN ENGINEERING, PLLC
 P.O. BOX 580 - MEMPHIS, MS 38102
 (901) 721-2772 | skeeneengineering.com





The City of Southaven Docket Recap June 3, 2025

General Fund		1,256,296.92
Balance Sheet	22,706.00	
Mayor Admin	3,779.00	
Board of Aldermen	2,194.00	
Arts And Cultural Affairs	-	
Court	15,626.40	
Finance & Administration	6,334.00	
Information Technology	44,998.63	
City Clerk	9,192.57	
Facilities	42,552.42	
Planning & Engineering	15,850.35	
Emergency Services	27,716.42	
Police	347,072.68	
Fire	160,226.96	
Fire Prevention	2,358.98	
EMS	10,706.62	
Public Works	123,479.17	
Parks	131,947.86	
Park Tournaments	130,528.28	
Animal Control	10,184.73	
City Fuel	-	
Expense Accounts	142,525.32	
Administrative Expenses	-	
Litigation	524.10	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		67,616.77
Tourist & Convention		14,562.70
Debt Service		369,225.00
Utility Fund		784,598.50
Sanitation Fund		127,318.55
Payroll Fund		252,884.10
Amphitheater		49,550.21
DOCKET TOTAL		2,922,052.75

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-060325

YEAR/PERIOD:	2024/1	TO 2025/8	INVOICE	PO	COURT DEPARTMENT	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
125	621500			0	COURT BOND REFUND	2025	8	200.00	C-060325	CASH BOND REFUND
125	041582	COMPTON KENDALL MICH	5-21-25	0	2025	8	INV A	200.00	C-060325	CASH BOND REFUND
	041583	WALTON APRIL ANDREA	5-21-25	0	2025	8	INV A	50.00	C-060325	CASH BOND REFUND
	041584	MCGILL JOSHUA	5-21-25	0	2025	8	INV A	400.00	C-060325	CASH BOND REFUND
	041585	MCCLINE CARLA SHARAE	5-21-25	0	2025	8	INV A	142.00	C-060325	CASH BOND REFUND
	041586	GIMENEZ SERGIO HERIB	5-21-25	0	2025	8	INV A	400.00	C-060325	CASH BOND REFUND
	041587	SHELLEY KALEB R	5-21-25	0	2025	8	INV A	450.00	C-060325	CASH BOND REFUND
	041588	SIMPSON TAMMIE DARLE	5-21-25	0	2025	8	INV A	400.00	C-060325	CASH BOND REFUND
	041589	HATCH PATRICIA GAIL	5-21-25	0	2025	8	INV A	400.00	C-060325	CASH BOND REFUND
	041590	BAKER ASANTE JAMAL	5-21-25	0	2025	8	INV A	263.00	C-060325	CASH BOND REFUND
	041591	CAUSEY MASON ARIZONA	5-21-25	0	2025	8	INV A	75.00	C-060325	CASH BOND REFUND
	041592	COOK ZAYKEES Z	5-21-25	0	2025	8	INV A	97.00	C-060325	CASH BOND REFUND
	041593	COLE KEVIN DANYALL	5-21-25	0	2025	8	INV A	150.00	C-060325	CASH BOND REFUND
	041594	LOONEY JIM BRUCE	5-14-25	0	2025	8	INV A	23.00	C-060325	CASH BOND REFUND
	041595	HARRISON WILLIAM RAY	5-14-25	0	2025	8	INV A	150.00	C-060325	CASH BOND REFUND
					ACCOUNT TOTAL			3,000.00		
125	621501			0	COURT ASSESSMENT FEES	2025	8	85.88	C-060325	COLLECTION FEES APR
	024253	AMERICAN MUNICIPAL S	88654	0	2025	8	INV A	85.88	C-060325	
					ACCOUNT TOTAL			85.88		
125	621505			0	COURT SUPPLIES	2025	8	175.05	C-060325	TOILET TISSUE HAND
	007823	AMERICAN PAPER & TWI	5263072	0	2025	8	INV A	94.80	C-060325	PAPER TOWELS TRASH
	007823	AMERICAN PAPER & TWI	5265542	0	2025	8	INV A	269.85		
	029120	YOUNG LEASING CO	INV7502652	0	2025	8	INV A	71.07	C-060325	T MASTIN PRINTER MA
	029120	YOUNG LEASING CO	INV7519166	0	2025	8	INV A	83.62	C-060325	COURTROOM COPIERS
					ACCOUNT TOTAL			154.69		
					ACCOUNT TOTAL			424.54		
125	622100			0	PROFESSIONAL SERVICES	2025	8	50.00	C-060325	TRANSLATION SERVICE
	032060	ROMAN RUTH	5-19-2025	0	2025	8	INV A	50.00	C-060325	

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-060325

YEAR/PERIOD: 2024/1 TO 2025/8 INVOICE
 ACCOUNT/VENDOR

ACCOUNT/VENDOR	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
036277 ROBERT W. JOHNSON	0	2025 8	INV	A	200.00 C-060325		SPECIAL PUBLIC DEFE
036633 JORDAN RUSSELL	0	2025 8	INV	A	200.00 C-060325		SPECIAL PROSECUTOR
		ACCOUNT TOTAL			450.00		
		ORG 125 TOTAL			3,960.42		
150 610500		INFORMATION TECHNOLOGY					
150 000739 CDW LLC	0	2025 8	INV	A	1,044.50 C-060325		BATTERY BACK UPS
023852 SECURITY EQUIPMENT S	0	2025 8	INV	A	702.54 C-060325		KEYPAD PROX PRO REA
026785 BEST BUY	0	2025 8	INV	A	205.97 C-060325		INK COMBO & SCREEN
026785 BEST BUY	0	2025 8	INV	A	63.94 C-060325		INK FOR PARKS PRINT
		ACCOUNT TOTAL			269.91		
029120 YOUNG LEASING CO	0	2025 8	INV	A	31.89 C-060325		IT COPIES
030629 AMAZON CAPITAL	0	2025 8	INV	A	15.98 C-060325		SCREEN PROTECTOR FO
		ACCOUNT TOTAL			2,064.82		
150 610550		NETWORK CONNECTIVITY					
002351 COMCAST	0	2025 8	INV	A	134.90 C-060325		F55 INTERNET & PHON
016013 CIVICPLUS	0	2025 8	INV	A	20,454.41 C-060325		ANNUAL WEBSITE RENE
		ACCOUNT TOTAL			20,589.31		
150 612500		UNIFORMS					
000424 A Z Z ADVERTISING	0	2025 8	INV	A	104.00 C-060325		CITY UNIFORM SHIRTS
000424 A Z Z ADVERTISING	0	2025 8	INV	A	94.00 C-060325		UNIFORM SHIRT FOR I
		ACCOUNT TOTAL			198.00		
155 610400		OFFICE SUPPLIES					
007600 ODP BUSINESS	0	2025 8	INV	A	359.25 C-060325		INK CARTRIDGES
030629 AMAZON CAPITAL	0	2025 8	INV	A	75.60 C-060325		SUPPLIES
		ACCOUNT TOTAL			434.85		
155 610401		OFFICE SUPPLY-INVENTORY					

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-060325

YEAR/PERIOD: 2024/1 TO 2025/8 INVOICE

ACCOUNT/VENDOR	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
020731 TYLER BUSINESS FORMS 103521	0	2025 8	INV	A	1,030.36	C-060325	CHECK STOCK
030629 AMAZON CAPITAL	0	2025 8	INV	A	322.97	C-060325	PD INK
030629 AMAZON CAPITAL	0	2025 8	INV	A	70.06	C-060325	INVENTORY
030629 AMAZON CAPITAL	0	2025 8	INV	A	318.11	C-060325	SUPPLIES
030629 AMAZON CAPITAL	0	2025 8	INV	A	27.06	C-060325	SUPPLIES
030629 AMAZON CAPITAL	0	2025 8	INV	A	49.99	C-060325	LAMPS AND CANOPY TE
					788.19		
			ACCOUNT TOTAL		1,818.55		
155 626100			ADVERTISING				
001185 DESOTO TIMES-TRIBUNE 300159293	0	2025 8	INV	A	551.04	C-060325	RECYCLING FEE INCRE
			ACCOUNT TOTAL		551.04		
155 626500			PRINTING				
029120 YOUNG LEASING CO	0	2025 8	INV	A	155.06	C-060325	CHECK PRINTER
029120 YOUNG LEASING CO	0	2025 8	INV	A	69.82	C-060325	BUSINESS LIC PRINTE
029120 YOUNG LEASING CO	0	2025 8	INV	A	244.71	C-060325	CLERK COPIER MACHIN
			ACCOUNT TOTAL		469.59		
			ACCOUNT TOTAL		469.59		
160 610400			OFFICE SUPPLIES				
030629 AMAZON CAPITAL	0	2025 8	INV	A	16.88	C-060325	PLANNER FOR ERIC
			ACCOUNT TOTAL		16.88		
160 611000			MATERIALS				
000734 MAGNOLIA ELECTRIC	0	2025 8	INV	A	459.99	C-060325	MATERIALS - BULBS S
000734 MAGNOLIA ELECTRIC	0	2025 8	INV	A	26.58	C-060325	MATERIALS
			ACCOUNT TOTAL		486.57		
			ACCOUNT TOTAL		486.57		
001102 SOUTHAVEN SUPPLY	0	2025 8	INV	A	133.90	C-060325	MATERIALS
001102 SOUTHAVEN SUPPLY	0	2025 8	INV	A	13.12	C-060325	MATERIALS
001102 SOUTHAVEN SUPPLY	0	2025 8	INV	A	7.59	C-060325	MATERIALS
001102 SOUTHAVEN SUPPLY	0	2025 8	INV	A	3.54	C-060325	MATERIALS
001102 SOUTHAVEN SUPPLY	0	2025 8	INV	A	11.98	C-060325	MATERIALS
001102 SOUTHAVEN SUPPLY	0	2025 8	INV	A	15.90	C-060325	MATERIALS
001102 SOUTHAVEN SUPPLY	0	2025 8	INV	A	12.92	C-060325	MATERIALS
001102 SOUTHAVEN SUPPLY	0	2025 8	INV	A	6.99	C-060325	MATERIALS
001102 SOUTHAVEN SUPPLY	0	2025 8	INV	A	6.58	C-060325	MATERIALS
001102 SOUTHAVEN SUPPLY	0	2025 8	INV	A	42.48	C-060325	MATERIALS
001102 SOUTHAVEN SUPPLY	0	2025 8	INV	A	25.98	C-060325	MATERIALS

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET C-060325



YEAR/PERIOD: 2024/1 TO 2025/8	ACCOUNT/VENDOR	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
	001104 SHERWIN WILLIAMS SOU 1185-9	0	2025 8	INV A	280.98		MATERIALS
	001104 SHERWIN WILLIAMS SOU 6621-9	0	2025 8	INV A	93.40 C-060325		MATERIALS
					18.08 C-060325		
					111.48		
	011401 LIGHT BULB DEPOT, LL 51579181	0	2025 8	INV A	139.50 C-060325		MATERIALS
	028212 UNITED REFRIGERATION 12352276	0	2025 8	INV A	40.07 C-060325		MATERIALS
	028212 UNITED REFRIGERATION 12463239	0	2025 8	INV A	3,316.50 C-060325		AC UNIT DRESSING RO
	028212 UNITED REFRIGERATION 12518548	0	2025 8	INV A	23.32 C-060325		MATERIALS
					3,379.89		
	030629 AMAZON CAPITAL 17PP1RPMY4G	0	2025 8	INV A	92.12 C-060325		MATERIALS
	030629 AMAZON CAPITAL 1HXFQ91JP6GP	0	2025 8	INV A	9.89 C-060325		IPAD CHARGES & SUPP
	030629 AMAZON CAPITAL 1KKRYNKJMC7D	0	2025 8	INV A	185.00 C-060325		MATERIALS
					287.01		
	040196 CITY ELECTRIC SUPPLY SVN029023	0	2025 8	INV A	64.00 C-060325		MATERIALS
	041419 ALL-RITE PLUMBING PA 3072450	0	2025 8	INV A	74.01 C-060325		MATERIALS
				ACCOUNT TOTAL	4,823.44		
160	612500			UNIFORMS			SHIRTS FOR GUYS
	003011 M & M PROMOTIONS 104981	0	2025 8	INV A	195.00 C-060325		HATS FOR GUYS
	003011 M & M PROMOTIONS 104982	0	2025 8	INV A	79.50 C-060325		
					274.50		
				ACCOUNT TOTAL	274.50		
160	620725			IRRIGATION SERVICES			SPRINKLER MAINT ISL
	000172 AUTOMATIC RAIN 23038	0	2025 8	INV A	255.00 C-060325		
				ACCOUNT TOTAL	255.00		
160	620903			FACILITIES RENO/PROJECTS			DESIGN/REPACKAGING
	005831 URBANARCH ASSOC PC 24052-A2	0	2025 8	INV A	4,812.50 C-060325		
	036442 FIRST IN EMERGENCY L 1048	0	2025 8	INV A	2,000.00 C-060325		EMERGENCY LIGHTING
				ACCOUNT TOTAL	6,812.50		
160	625600			REPAIRS AND MAINTENANCE			FIRE DEPT. 2ND FLOO
	000021 A-1 FIRE PROTECTION 10007184	0	2025 8	INV A	451.50 C-060325		PINE TAR ALLEY (FOR
	000021 A-1 FIRE PROTECTION 10007199	0	2025 8	INV A	1,842.00 C-060325		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-060325

YEAR/PERIOD: 2024/1 TO 2025/8		ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000469	TRI-STAR COMPANIES, C245562		0	2025	8	INV	A			C-060325		QUARTERLY PREVENTAT
001099	NORTH MS PEST CONTRO 132-01333378		0	2025	8	INV	A			C-060325		PEST CONTROL @ CITY
001099	NORTH MS PEST CONTRO 132-01333881		0	2025	8	INV	A			C-060325		PEST CONTROL @ 1855
												2,293.50
001222	CUMMINS MID-SOUTH LL D2-250517757		0	2025	8	INV	A			C-060325		GENERATOR SERV NAIL
												1,458.67
												8,217.17
160	625602											
036442	FIRST IN EMERGENCY L 1049		0	2025	8	INV	A			C-060325		EMERGENCY UPDATES I
												1,585.00
												1,585.00
160	625700											
018521	SOUTHERN TELECOMMUNI 5-29-25		0	2025	8	INV	A			C-060325		TELECOMMUNICATIONS
												191.98
030629	AMAZON CAPITAL		0	2025	8	INV	A			C-060325		CASE & CHARGER FOR
030629	AMAZON CAPITAL		0	2025	8	INV	A			C-060325		CASE & CHARGERS FOR
												44.43
												46.72
												91.15
												283.13
160	630400											
001102	SOUTHAVEN SUPPLY		0	2025	8	INV	A			C-060325		TOOLS
												25.06
												25.06
												22,292.68
180	610400											
030629	AMAZON CAPITAL		0	2025	8	INV	A			C-060325		MOUSE PAD
												41.98
												41.98
180	612500											
000424	A Z Z ADVERTISING		0	2025	8	INV	A			C-060325		UNIFORMS
000424	A Z Z ADVERTISING		0	2025	8	INV	A			C-060325		UNIFORMS
												646.00
												50.00
												696.00
												696.00
												737.98

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET C-060325



YEAR/PERIOD: 2024/1 TO 2025/8 INVOICE
 ACCOUNT/VENDOR PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

211	610100	POLICE DEPARTMENT	0	2025	8	INV A	38.20	C-060325	HAND SOAP
030629	AMAZON CAPITAL	1QJMMH731NGH	0	2025	8	INV A	115.92	C-060325	KITCHEN TRASH BAGS
030629	AMAZON CAPITAL	1QRLL1497CJY	0	2025	8	INV A	154.12		
						ACCOUNT TOTAL	154.12		
211	610400	OFFICE SUPPLIES	0	2025	8	INV A	500.00	C-060325	SILCO COPY PAPER
007823	AMERICAN PAPER & TWI	5260289	0	2025	8	INV A	500.00		
						ACCOUNT TOTAL	500.00		
211	611300	MAINTENANCE VEHICLES	0	2025	8	INV A	946.50	C-060325	WINDOW BARRIER
000543	COMSERV SERVICES	732007866	0	2025	8	INV A	75.00	C-060325	3164 FENDER
000611	SIGNS & STUFF	107341	0	2025	8	INV A	2,285.52	C-060325	10 TIRES
000883	AMERICAN TIRE REPAIR	175369	0	2025	8	INV A	490.80	C-060325	4 TIRES
000883	AMERICAN TIRE REPAIR	175402	0	2025	8	INV A	1,318.45	C-060325	10 TIRES
000883	AMERICAN TIRE REPAIR	175442	0	2025	8	INV A	832.62	C-060325	6 TIRES
000883	AMERICAN TIRE REPAIR	176523	0	2025	8	INV A	4,927.39		
						ACCOUNT TOTAL	5.56	C-060325	SHOP PARTS
001102	SOUTHAVEN SUPPLY	267513	0	2025	8	INV A	3,205.49	C-060325	3205 PARTS
001114	UNION AUTO PARTS	3020112	0	2025	8	INV A	159.06	C-060325	SHOP PARTS
001114	UNION AUTO PARTS	3021816	0	2025	8	INV A	356.76	C-060325	3183 ROTORS
001114	UNION AUTO PARTS	3024672	0	2025	8	INV A	550.00	C-060325	SHOP PARTS
001114	UNION AUTO PARTS	3025200	0	2025	8	INV A	555.40	C-060325	3195 ROTORS
001114	UNION AUTO PARTS	3025991	0	2025	8	INV A	31.08	C-060325	SHOP PARTS
001114	UNION AUTO PARTS	3026088	0	2025	8	INV A	354.01	C-060325	3222 ROTORS
001114	UNION AUTO PARTS	3027504	0	2025	8	INV A	1,274.41	C-060325	SHOP PARTS
001114	UNION AUTO PARTS	3027505	0	2025	8	INV A	181.92	C-060325	SHOP PARTS
001114	UNION AUTO PARTS	3027876	0	2025	8	INV A	104.90	C-060325	NEGOTIATION VAN
001114	UNION AUTO PARTS	3028128	0	2025	8	INV A	6,773.03		
						ACCOUNT TOTAL	492.93	C-060325	3088 & SHOP BATTERI
003874	AUTO ZONE	9324484	0	2025	8	INV A	201.16	C-060325	SHOP BATTERY
003874	AUTO ZONE	9327206	0	2025	8	INV A	201.16	C-060325	3222 BATTERY
003874	AUTO ZONE	9328379	0	2025	8	INV A	895.25		
						ACCOUNT TOTAL	254.80	C-060325	SPEAKER REPAIR
005407	NORTH MS. TWO-WAY CO	50816	0	2025	8	INV A	129.95	C-060325	3184 LIGHTBAR
005407	NORTH MS. TWO-WAY CO	50821	0	2025	8	INV A	384.75		

FY2025 CLAIMS DOCKET C-060325



YEAR/PERIOD: 2024/1 TO 2025/8
 ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
006706 LANDERS DODGE	0	2025 8	INV A	50.24 C-060325		3233 SENSOR
007304 O'REILLYS AUTO PARTS	0	2025 8	INV A	563.64 C-060325		SHOP PARTS
007304 O'REILLYS AUTO PARTS	0	2025 8	INV A	191.36 C-060325		RADIATOR
007304 O'REILLYS AUTO PARTS	0	2025 8	INV A	20.97 C-060325		SHOP TOWELS
007304 O'REILLYS AUTO PARTS	0	2025 8	INV A	203.76 C-060325		SHOP PARTS
007304 O'REILLYS AUTO PARTS	0	2025 8	INV A	47.00 C-060325		3183 PARTS
				1,026.73		
011610 SOUTHERN THUNDER	0	2025 8	INV A	1,457.04 C-060325		3178 TIRES & CLUTCH
011610 SOUTHERN THUNDER	0	2025 8	INV A	1,027.31 C-060325		3179 CLUTCH
				2,484.35		
015790 TRI STATE AUTO	0	2025 8	INV A	225.00 C-060325		4189 PARTS
030773 KARZON CAR CARE LLC	0	2025 8	INV A	2,595.39 C-060325		3191 CONTROL ARM
030773 KARZON CAR CARE LLC	0	2025 8	INV A	1,105.99 C-060325		3171 ALIGNMENT
030773 KARZON CAR CARE LLC	0	2025 8	INV A	1,014.36 C-060325		3183 RADIATOR
030773 KARZON CAR CARE LLC	0	2025 8	INV A	281.30 C-060325		3142 ALTERNATOR
030773 KARZON CAR CARE LLC	0	2025 8	INV A	543.33 C-060325		3027 GEAR SHIFT
				4,540.37		
037630 COOK HOLDINGS INC	0	2025 8	INV A	8,185.20 C-060325		3164 REPAIRS
039001 UNCLE SAM'S TIRE AND	0	2025 8	INV A	91.80 C-060325		3197 ALIGNMENT
040446 CANNON SB, LLC	0	2025 8	INV A	3,496.84 C-060325		3189 OIL PAN
040446 CANNON SB, LLC	0	2025 8	INV A	508.22 C-060325		3187 AIRBAGS
040446 CANNON SB, LLC	0	2025 8	INV A	508.22 C-060325		3195 AIRBAGS
040446 CANNON SB, LLC	0	2025 8	INV A	205.85 C-060325		3194 AIRBAGS
040446 CANNON SB, LLC	0	2025 8	INV A	205.85 C-060325		AIRBAGS 3220
040446 CANNON SB, LLC	0	2025 8	INV A	220.26 C-060325		3225 AIRBAGS
040446 CANNON SB, LLC	0	2025 8	INV A	205.85 C-060325		3227 AIRBAGS
040446 CANNON SB, LLC	0	2025 8	INV A	205.85 C-060325		3215 AIRBAGS
040446 CANNON SB, LLC	0	2025 8	INV A	205.85 C-060325		3230 AIRBAGS
				5,762.79		
040862 DON'S AUTO UPHOLSTER	0	2025 8	INV A	995.00 C-060325		3120 REPAIRS
				ACCOUNT TOTAL		
				37,368.96		
211 612200						KEYS EAST
001102 SOUTHAVEN SUPPLY	0	2025 8	INV A	13.30 C-060325		SUPPLIES
001102 SOUTHAVEN SUPPLY	0	2025 8	INV A	46.23 C-060325		
				59.53		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-060325

ACCOUNT/VENDOR	YEAR/PERIOD: 2024/1 TO 2025/8	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
030629 AMAZON CAPITAL		1PLV6KG7DTYG	0	2025 8	INV A	157.58 C-060325		LAMPS AND CANOPY TE
211 612500				ACCOUNT TOTAL		217.11		
012445 ACCURATE LAW ENFOR		INV202500218	0	2025 8	INV A	1,189.90 C-060325		10 FLASHLIGHTS
016826 YANCEY TIM		5-26-25	0	2025 8	INV A	566.51 C-060325		ALLOTMENT REIMBURSE
020832 EMERGENCY EQUIPMENT		515595	0	2025 8	INV A	12.00 C-060325		YOUNG SGT. STRIPES
020832 EMERGENCY EQUIPMENT		515597	0	2025 8	INV A	98.00 C-060325		COLLAR BRASS
020832 EMERGENCY EQUIPMENT		515598	0	2025 8	INV A	308.00 C-060325		EQUIPMENT
020832 EMERGENCY EQUIPMENT		515602	0	2025 8	INV A	18.75 C-060325		WHITEAKER SGT. STRI
				ACCOUNT TOTAL		436.75		
030948 HALL MARY		5-20-25	0	2025 8	INV A	434.56 C-060325		PLAIN CLOTHES OFFIC
032988 GREGORY RICHARD DAVI		5-27-25	0	2025 8	INV A	600.00 C-060325		ALLOTMENT REIMBURSE
035568 STOKES CHAUNCEY		5-28-25	0	2025 8	INV A	600.00 C-060325		ALLOTMENT REIMBURSE
				ACCOUNT TOTAL		3,827.72		
211 622100				INVESTIGATION SERVICES				
001390 DPS CRIME LAB		90161437	0	2025 8	INV A	1,620.00 C-060325		ANALYTICAL FEES
002653 MS ASSOCIATION OF CH		20250527	0	2025 8	INV A	100.00 C-060325		KERN MEMBERSHIP
019336 HOLLYWOOD FEED		4172025	0	2025 8	CRM A	-14.39 C-060325		K9 SUPPLIES- CREDIT
019336 HOLLYWOOD FEED		41725	0	2025 8	CRM A	-14.39 C-060325		KP SUPPLIES CREDIT
				ACCOUNT TOTAL		-28.78		
022102 LEADS ONLINE		418677	25000389	2025 8	INV A	11,275.00 C-060325		ONLINE PAWN TRACKIN
029120 YOUNG LEASING CO		INV7502651	0	2025 8	INV A	190.18 C-060325		TRAFFIC
029120 YOUNG LEASING CO		INV7516056	0	2025 8	INV A	794.55 C-060325		BOOKING
				ACCOUNT TOTAL		984.73		
034860 JAMES EDWARD D.		2025-214	0	2025 8	INV A	600.00 C-060325		3 POLYS
039857 EXECUTIVE COMMUNICAT		525077	0	2025 8	INV A	80.00 C-060325		SILLO ALARM
039978 EDEN K9 CONSULTING		1278	25000382	2025 8	INV A	696.00 C-060325		4 KATS SUBSCRIPTION
				ACCOUNT TOTAL		15,326.95		
211 625700				TELEPHONE & POSTAGE				
018521 SOUTHERN TELECOMMUNI		5-29-25	0	2025 8	INV A	705.32 C-060325		TELECOMMUNICATIONS

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET C-060325



ACCOUNT/VENDOR	YEAR/PERIOD: 2024/1 TO 2025/8	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
030629 AMAZON CAPITAL	17W1JX6C4Q7K	0	2025 8	INV	A	38.90 C-060325		PHONE CASE FOR UPGR
			ACCOUNT TOTAL			744.22		
211 630400			ACCOUNT TOTAL					
000334 ULINE INC	193001506	0	2025 8	INV	A	1,011.93 C-060325		GLOVES
023009 SKYCOP INC	29341	0	2025 8	INV	A	2,980.00 C-060325		4 BATTERIES
027864 SHELTERED WINGS INC	2134052	0	2025 8	INV	A	269.99 C-060325		10 RED DOT SIGHT
			ACCOUNT TOTAL			4,261.92		
211 630600			ACCOUNT TOTAL					
005662 HOWARD INDUSTRIES	5340432025	25000290	2025 8	INV	A	1,175.00 C-060325		5 KEYBOARDS FOR SPD
040451 KANSAS HIGHWAY PATRO	4252025	25000377	2025 8	INV	A	112,825.00 C-060325		THREE DODGE DURANGO
			ACCOUNT TOTAL			114,000.00		
			ACCOUNT TOTAL			176,401.00		
215 612500			ACCOUNT TOTAL					
029120 YOUNG LEASING CO	INV7506956	0	2025 8	INV	A	105.18 C-060325		COPIER
			ACCOUNT TOTAL			105.18		
215 626900			ACCOUNT TOTAL					
019099 POOLE JOYCE	5-12-25	0	2025 8	INV	A	906.40 C-060325		2025 CUSTOMER CONF
041575 WALKER ANGELA	5-22-25	0	2025 8	INV	A	1,185.00 C-060325		1AED 40 HR BASIC FO
			ACCOUNT TOTAL			2,091.40		
			ACCOUNT TOTAL			2,196.58		
290 610100			ACCOUNT TOTAL					
007823 AMERICAN PAPER & TWI	5261602	0	2025 8	INV	A	1,748.44 C-060325		SUPPLIES FOR ALL ST
007823 AMERICAN PAPER & TWI	5265451	0	2025 8	INV	A	148.62 C-060325		POP UP WIPES
			ACCOUNT TOTAL			1,897.06		
290 611000			ACCOUNT TOTAL					
002631 KUSSMAUL ELECTRONICS	273492	0	2025 8	INV	A	498.69 C-060325		10)5-20P-H CONNECTO
			ACCOUNT TOTAL			498.69		
290 611300			ACCOUNT TOTAL					
			ACCOUNT TOTAL					
			ACCOUNT TOTAL					

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-060325

ACCOUNT/VENDOR	YEAR/PERIOD: 2024/1 TO 2025/8	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE						
000189 HOMER SKELTON FORD	6194341	0	2025 8	INV A	72.17 C-060325		OIL/FILTER CHANGE 2
000223 CROW'S TRUCK SERVICE	R10104034301	0	2025 8	INV A	4,602.48 C-060325		REPAIRS TO ENG. 3,
000223 CROW'S TRUCK SERVICE	R10104059401	0	2025 8	INV A	3,003.49 C-060325		REPAIRS TO ENGL, FL
					7,605.97		
000883 AMERICAN TIRE REPAIR	174370	0	2025 8	INV A	100.00 C-060325		2 SWITCHES FOR ENG.
007304 O'REILLYS AUTO PARTS	1791-284197	0	2025 8	INV A	33.98 C-060325		2 2.5 GAL. BLUEDEF
007304 O'REILLYS AUTO PARTS	1791-284370	0	2025 8	INV A	7.64 C-060325		CIRCUIT BREAKER UNI
					41.62		
				ACCOUNT TOTAL	7,819.76		
290 003157 STRUCTURAL TECHNOLOG	14807	0	2025 8	INV A	775.00 C-060325		ANNUAL AERIAL LADDE
023617 LB SMALL ENGINE REPA	19583	0	2025 8	INV A	8.89 C-060325		PIPE ASSEMBLY
038343 SIDMONS-MARTIN EMERG	328-SIV0039538	0	2025 8	INV A	110.46 C-060325		REPAIRS TO SCBA.
				ACCOUNT TOTAL	894.35		
290 002351 COMCAST	2369-0525	0	2025 8	INV A	216.46 C-060325		F55 INTERNET & PHON
				ACCOUNT TOTAL	216.46		
290 041515 TREMCO POLICE	38843	0	2025 8	INV A	991.90 C-060325		ANTI THEFT SYSTEMS
				ACCOUNT TOTAL	991.90		
			ORG 290	TOTAL	12,318.22		
295 041443 MEMPHIS TRUCK.COM LL	138454	0	2025 8	INV A	425.00 C-060325		NEW BACK GLASS FOR
				ACCOUNT TOTAL	425.00		
			ORG 295	TOTAL	425.00		
297 000582 BOUND TREE MEDICAL	85776100	0	2025 8	INV A	508.36 C-060325		MEDICAL SUPPLIES
001147 NEXAIR LLC	13220673	0	2025 8	INV A	154.42 C-060325		MEDICAL SUPPLIES OX
001147 NEXAIR LLC	13226184	0	2025 8	INV A	183.41 C-060325		MEDICAL SUPPLIES-OX

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-060325

YEAR/PERIOD: 2024/1 TO 2025/8 INVOICE

ACCOUNT/VENDOR	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
015430 ZOLL MEDICAL CORPORA 4205205	0	2025 8	INV	A			MEDICAL SUPPLIES
015430 ZOLL MEDICAL CORPORA 4206432	0	2025 8	INV	A			MEDICAL SUPPLIES
					337.83		
					367.50	C-060325	
					1,219.20	C-060325	
					1,586.70		
021908 STRYKER	0	2025 8	INV	A			MEDICAL SUPPLIES
					1,533.40	C-060325	
027573 TELEFLEX MEDICAL INC 9510016131	0	2025 8	INV	A			MEDICAL SUPPLIES
027573 TELEFLEX MEDICAL INC 9510022612	0	2025 8	INV	A			MEDICAL SUPPLIES
					1,200.00	C-060325	
					47.50	C-060325	
					1,247.50		
					5,213.79		
297 611300							ACCOUNT TOTAL
000189 HOMER SKELTON FORD 6194358	0	2025 8	INV	A			MOTOR VEH REPAIRS/MAINT
					76.30	C-060325	
007304 O'REILLYS AUTO PARTS 1257-340266	0	2025 8	INV	A			OIL/FILTER CHANGE U
007304 O'REILLYS AUTO PARTS 1257-340319	0	2025 8	INV	A			1 QT MOTOR OIL
					9.49	C-060325	
					7.49	C-060325	1 QT MOTOR OIL UNIT
					16.98		
019700 CHOICE TOWING	0	2025 8	INV	A			TOW FOR UNIT 2 FLT
					200.00	C-060325	
					293.28		
297 620901							ACCOUNT TOTAL
033776 CIGNA	0	2025 8	INV	A			BILLING SERVICES
					434.55	C-060325	
					434.55		MAY EMS REFUND- GAR
297 622100							ACCOUNT TOTAL
012561 EMERGENCY MEDICAL RE 1156	0	2025 8	INV	A			MEDICAL CONTROL
					4,500.00	C-060325	
					4,500.00		2ND QUARTER MEDICAL
297 626900							ACCOUNT TOTAL
041399 HIGGS REBECCA L 52125	0	2025 8	INV	A			TRAVEL & TRAINING
					215.00	C-060325	
041578 MID-AMERICA SAFETY C87B6A65	0	2025 8	INV	A			MEDICAL EXAM/STATE
					50.00	C-060325	
					50.00		CELL REFRESHER FOR
					265.00		ACCOUNT TOTAL
					10,706.62		ORG 297 TOTAL
311 611000							ACCOUNT TOTAL
000541 TRI COUNTY FARM SERV 2-117867-1	0	2025 8	INV	A			PUBLIC WORKS DEPARTMENT MATERIALS
					136.77	C-060325	
					136.77		REMAINING BALANCE F

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-060325

ACCOUNT/VENDOR	YEAR/PERIOD: 2024/1 TO 2025/8	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000665 DESOTO COUNTY COOPER	291730	0	2025 8	INV	A	614.00 C-060325		MAT
000759 LEHMAN ROBERTS CO	105909	0	2025 8	INV	A	786.17 C-060325		MAT
000759 LEHMAN ROBERTS CO	106018	0	2025 8	INV	A	406.56 C-060325		MAT
000759 LEHMAN ROBERTS CO	106092	0	2025 8	INV	A	404.25 C-060325		MAT
000759 LEHMAN ROBERTS CO	106178	0	2025 8	INV	A	809.27 C-060325		MAT
						2,406.25		
001102 SOUTHAVEN SUPPLY	265588	0	2025 8	INV	A	44.98 C-060325		MAT
001102 SOUTHAVEN SUPPLY	265942	0	2025 8	INV	A	89.88 C-060325		MAT
001102 SOUTHAVEN SUPPLY	266690	0	2025 8	INV	A	59.30 C-060325		MAT
001102 SOUTHAVEN SUPPLY	267245	0	2025 8	INV	A	191.44 C-060325		MAT
						385.60		
001130 G & C SUPPLY CO	6988592	0	2025 8	INV	A	35.40 C-060325		STREET SIGNS
001320 MARTIN MACHINE WORKS	1812	0	2025 8	INV	A	1,296.00 C-060325		MAT
001320 MARTIN MACHINE WORKS	1813	0	2025 8	INV	A	743.00 C-060325		MAT
						2,039.00		
030967 EMISSION & COOLING S	3063357	0	2025 5	CRM	A	-297.73 C-060325		CREDIT MATERIALS
030967 EMISSION & COOLING S	3070731	0	2025 7	INV	A	13.49 C-060325		MAT.
030967 EMISSION & COOLING S	3070732	0	2025 7	INV	A	157.90 C-060325		MAT.
030967 EMISSION & COOLING S	3071777	0	2025 8	INV	A	424.57 C-060325		MAT
						298.23		
039924 MEMPHIS WINWATER CO.	35132	0	2025 8	INV	A	2,922.42 C-060325		MAT
						8,837.67		
311 611300						ACCOUNT TOTAL		
000224 HERNANDO EQUIPMENT	224	0	2025 8	INV	A	349.99 C-060325		MAT FOR SHOP
000715 THOMPSON MACHINERY	PC600851265	0	2025 8	INV	A	96.31 C-060325		MAT FOR SHOP
000715 THOMPSON MACHINERY	PR600057268	0	2025 8	CRM	A	-87.76 C-060325		MAT FOR SHOP
						8.53		
000734 MAGNOLIA ELECTRIC	412566	0	2025 8	INV	A	343.69 C-060325		ELEC REPAIRS
000883 AMERICAN TIRE REPAIR	172859	0	2025 8	INV	A	377.75 C-060325		MAT FOR SHOP
000883 AMERICAN TIRE REPAIR	175427	0	2025 8	INV	A	514.00 C-060325		MAT FOR SHOP
						891.73		
001102 SOUTHAVEN SUPPLY	266348	0	2025 8	INV	A	3.80 C-060325		MAT FOR SHOP
006479 AIRGAS USA INC	5516310144	0	2025 8	INV	A	81.00 C-060325		MAT FOR SHOP

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-060325

ACCOUNT/VENDOR	YEAR/PERIOD: 2024/1 TO 2025/8	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
007304 O'REILLYS AUTO PARTS	6399-254126	0	2025	8	INV	A	137.58	C-060325	MAT FOR SHOP
007304 O'REILLYS AUTO PARTS	6399-254389	0	2025	8	INV	A	48.55	C-060325	MAT FOR SHOP
007304 O'REILLYS AUTO PARTS	6399-254509	0	2025	8	INV	A	568.55	C-060325	MAT FOR SHOP
007304 O'REILLYS AUTO PARTS	6399-254533	0	2025	8	INV	A	22.68	C-060325	MAT FOR SHOP
007304 O'REILLYS AUTO PARTS	6399-254623	0	2025	8	INV	A	22.40	C-060325	MAT FOR SHOP
007304 O'REILLYS AUTO PARTS	6399-254670	0	2025	8	INV	A	59.99	C-060325	MAT FOR SHOP
007304 O'REILLYS AUTO PARTS	6399-255274	0	2025	8	INV	A	99.97	C-060325	MAT FOR SHOP
007304 O'REILLYS AUTO PARTS	6399-255322	0	2025	8	INV	A	13.57	C-060325	MAT FOR SHOP
007304 O'REILLYS AUTO PARTS	6399-255428	0	2025	8	INV	A	233.63	C-060325	MAT FOR SHOP
							1,206.92		
007624 CUSTOM SPRINGS, INC.	72372	0	2025	8	INV	A	150.00	C-060325	MAT FOR SHOP
008561 S & H SMALL ENGINES	101963	0	2025	8	INV	A	552.29	C-060325	MAT FOR SHOP
010865 RELIABLE EQUIPMENT	HER-1005867	0	2025	8	INV	A	2,639.94	C-060325	MAT FOR SHOP
010865 RELIABLE EQUIPMENT	HER-1006145	0	2025	8	INV	A	1,053.10	C-060325	MAT FOR SHOP
							3,693.04		
020490 INTERSTATE BATTERY S	10104690	0	2025	8	INV	A	163.66	C-060325	MAT FOR SHOP
024154 DISCOUNT TIRE	1476781	0	2025	8	INV	A	4,460.00	C-060325	MAT FOR SHOP
							11,904.69		
311 612200									
014714 INTEGRATED WIRELES	25207	0	2025	8	INV	A	556.40	C-060325	MAT/EQUIP
037321 MYFIS C WIMS JR	2353	0	2025	8	INV	A	4,880.00	C-060325	MAT/EQUIP FOR PW-SU
							5,436.40		
311 612500									
013377 CINTAS	4229774520	0	2025	8	INV	A	805.84	C-060325	UNIFORMS
013377 CINTAS	4230532094	0	2025	8	INV	A	481.75	C-060325	UNIFORMS
013377 CINTAS	4231183085	0	2025	8	INV	A	481.75	C-060325	UNIFORMS
013377 CINTAS	5269764906	0	2025	8	INV	A	270.32	C-060325	FIRST AID
							2,039.66		
311 625220									
009591 TRI FIRMA	6732	0	2025	8	INV	A	4,849.50	C-060325	SWINNEA RD FIRE HYD
009591 TRI FIRMA	6733	0	2025	8	INV	A	6,687.14	C-060325	SWINNEA RD CURB & D
009591 TRI FIRMA	6734	0	2025	8	INV	A	15,481.14	C-060325	LOCKETT CV REPAIR
009591 TRI FIRMA	6735	0	2025	8	INV	A	4,996.58	C-060325	GOLDEN OAK LOOP RE
							32,014.36		

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YEAR/PERIOD: 2024/1 TO 2025/8 INVOICE
 ACCOUNT/VENDOR PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
311 625225							ACCOUNT TOTAL 32,014.36
037321 MYFIS C WIMS JR	2261	2025	8	INV A			SPEED HUMPS-2956 GEN
037321 MYFIS C WIMS JR	2317	2025	8	INV A			SPEED HUMPS- BUTTER
037321 MYFIS C WIMS JR	2318	2025	8	INV A			SPEED HUMPS- 2931 F
037321 MYFIS C WIMS JR	2319	2025	8	INV A			SPEED HUMPS- 2827 F
037321 MYFIS C WIMS JR	2320	2025	8	INV A			SPEEDHUMPS-2753 FLO
037321 MYFIS C WIMS JR	2358	2025	8	INV A			SPEED HUMPS SUNSET
037321 MYFIS C WIMS JR	2359	2025	8	INV A			SPEED HUMPS- FREEMA
037321 MYFIS C WIMS JR	2361	2025	8	INV A			SPEED HUMPS- FREEMA
							40,147.50
311 625520							ACCOUNT TOTAL 40,147.50
000497 DESOTO COUNTY ELECTR	9547	2025	8	INV A			TRAFFIC SIGNAL REPAIRS
000497 DESOTO COUNTY ELECTR	9583	2025	8	INV A			REPAIR TO EXISTING
							1,041.55 C-060325
							957.45 C-060325
							1,999.00
004389 TEMPLE INC	INV0263791	2025	8	INV A			REPAIR TO EXISTING
004389 TEMPLE INC	INV0263861	2025	8	INV A			REPAIR TO EXISTING
							321.00 C-060325
							300.00 C-060325
							621.00
							ACCOUNT TOTAL 2,620.00
311 626000							ACCOUNT TOTAL 2,620.00
001388 HORN LAKE WATER ASSO	5202025	2025	8	INV A			UTILITIES
							166.13 C-060325
							166.13
							ACCOUNT TOTAL 103,166.41
411 610400							ACCOUNT TOTAL 103,166.41
006685 DEX IMAGING	ARI3286959	2025	8	INV A			PARKS DEPARTMENT OFFICE SUPPLIES
007600 ODP BUSINESS	421704607001	2025	8	INV A			COPY CONTRACT @ PAR
007600 ODP BUSINESS	422548640001	2025	8	INV A			PLANNERS CALCULATOR
							107.29 C-060325
							59.34 C-060325
							115.82 C-060325
							175.16
029120 YOUNG LEASING CO	INV7508458	2025	8	INV A			COPY CONTRACT PARK
029120 YOUNG LEASING CO	INV7511045	2025	8	INV A			COPY CONTRACT TOURN
029120 YOUNG LEASING CO	INV75117107	2025	8	INV A			COPY CONTRACT PARKS
							10.60 C-060325
							8.00 C-060325
							21.97 C-060325
							40.57

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FY2025 CLAIMS DOCKET C-060325



ACCOUNT/VENDOR	YEAR/PR	TYP	PO	INVOICE	DESCRIPTION	WARRANT	CHECK	ACCOUNT TOTAL
411 612200								323.02
000312 BOB LADD & ASSOCIATE 1-60052	2025 8	INV A	0	MAINTENANCE EQUIPMENT & BUILD	BUSHING	C-060325		216.21
000687 SOUTHERN PIPE & SUPP 82899000	2025 8	INV A	0		ZURN PARTS	C-060325		118.86
001099 NORTH MS PEST CONTROL 132-01311897	2025 8	INV A	0		PEST CONTROL	C-060325		489.00
001099 NORTH MS PEST CONTROL 132-01333351	2025 8	INV A	0		PEST CONTROL	C-060325		420.00
								909.00
001102 SOUTHAVEN SUPPLY 267510	2025 8	INV A	0		HARDWARE	C-060325		49.33
001102 SOUTHAVEN SUPPLY 267819	2025 8	INV A	0		HARDWARE	C-060325		31.95
001102 SOUTHAVEN SUPPLY 267954	2025 8	INV A	0		BULBS, GRABBING TOO	C-060325		187.83
001102 SOUTHAVEN SUPPLY 267955	2025 8	INV A	0		LED BULBS	C-060325		47.97
								317.08
001150 NAPA GENUINE PARTS C 475103	2025 8	INV A	0		OIL FILTERS	C-060325		45.12
001150 NAPA GENUINE PARTS C 475349	2025 8	INV A	0		COUPLER	C-060325		7.83
001150 NAPA GENUINE PARTS C 475694	2025 8	INV A	0		OIL FILTER	C-060325		165.15
001150 NAPA GENUINE PARTS C 475771	2025 8	INV A	0		HOSE FITTING	C-060325		184.94
001150 NAPA GENUINE PARTS C 475842	2025 8	INV A	0		HOSE FITTING	C-060325		47.40
								450.44
002768 KEELING IRRIGATION 54680377	2025 8	INV A	0		SHOVEL	C-060325		575.70
002951 STATELINE TURF & TRA 386886	2025 8	INV A	0		FUEL CAP	C-060325		46.99
002951 STATELINE TURF & TRA 386986	2025 8	INV A	0		TENSION SPRINGS	C-060325		51.98
								98.97
003011 M & M PROMOTIONS 104988	2025 8	INV A	0		SNOWDEN GROVE SOCCER	C-060325		1,681.83
006479 AIRGAS USA INC 3794	2025 8	INV A	0		AIR FRESHENER	C-060325		219.00
009578 GATEWAY TIRE & SERVI 1022-180784	2025 8	INV A	0		SKID STEER TIRES	C-060325		1,658.88
010865 RELIABLE EQUIPMENT HER-1006060	2025 8	INV A	0		DUST COVER OIL SEAL	C-060325		157.87
010865 RELIABLE EQUIPMENT HER-1006193	2025 8	INV A	0		BLADE BOLTS	C-060325		26.72
								184.59
013377 CINTAS 4230358645	2025 8	INV A	0		MAT	C-060325		166.40
013377 CINTAS 4230358940	2025 8	INV A	0		MAT, AIR FRESHNER	C-060325		110.48
013377 CINTAS 4230530853	2025 8	INV A	0		MATS	C-060325		90.09
013377 CINTAS 4231018525	2025 8	INV A	0		MAT	C-060325		166.40
013377 CINTAS 4231019017	2025 8	INV A	0		MAT & AIR FRESHENER	C-060325		110.48
013377 CINTAS 4231182636	2025 8	INV A	0		MAT	C-060325		90.09
013377 CINTAS 4231621389	2025 8	INV A	0		MAT	C-060325		166.40

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
013377 CINTAS	4231621778	0	2025 8	INV A	110.48 C-060325		MAT & AIR FRESHENER
					1,010.82		
038941 BEARD EQUIPMENT CO.	2122028	0	2025 8	INV A	1,656.42 C-060325		DRIVE BELT & TIP BL
					9,097.80		
411 612201							
001056 BWI MEMPHIS	19111992	0	2025 8	INV A	57.89 C-060325		HEPTAHYDRATE
001540 MURPHY & SONS, INC.	4700	0	2025 8	INV A	3,900.00 C-060325		CONCRETE REPAIRS @
007823 AMERICAN PAPER & TWI	5261575	0	2025 8	INV A	896.64 C-060325		JANITORAL
007823 AMERICAN PAPER & TWI	5270534	0	2025 8	INV A	1,001.67 C-060325		JANITORAL
007823 AMERICAN PAPER & TWI	5271608	0	2025 8	INV A	187.45 C-060325		JANITORAL
007823 AMERICAN PAPER & TWI	5271623	0	2025 8	INV A	449.88 C-060325		JANITORAL
007823 AMERICAN PAPER & TWI	5272816	0	2025 8	INV A	712.31 C-060325		JANITORAL
					3,247.95		
016517 UPCHURCH SERVICES, L	278543	0	2025 8	INV A	434.00 C-060325		REPAIR-TENNIS
019230 WASTE PRO-MEMPHIS	1249493	0	2025 8	INV A	485.70 C-060325		TRASH @ HWY 51 N
019230 WASTE PRO-MEMPHIS	1249495	0	2025 8	INV A	999.84 C-060325		TRASH @ STOWEWOOD P
019230 WASTE PRO-MEMPHIS	1249496	0	2025 8	INV A	225.50 C-060325		TRASH @ SWINNEA RD
019230 WASTE PRO-MEMPHIS	1249497	0	2025 8	INV A	258.58 C-060325		TRASH @ PINE TAR AL
					1,969.62		
024249 SITEONE LANDSCAPE SU	153490566001	0	2025 8	INV A	833.80 C-060325		HERBICIDE
024249 SITEONE LANDSCAPE SU	133490868	0	2025 8	INV A	295.25 C-060325		HERBICIDE
					1,129.05		
026449 KELLY SEPTIC SER	36102	0	2025 8	INV A	190.00 C-060325		PORTA POTTY SERV
030375 BINSWANGER GLASS	76924	0	2025 8	INV A	1,337.50 C-060325		DOOR REPAIR- BANKPL
036501 L&T SERVICES LLC	12756	0	2025 8	INV A	595.00 C-060325		DUMPSTER SERVICE
036501 L&T SERVICES LLC	12758	0	2025 8	INV A	1,190.00 C-060325		DUMPSTER SERVICE
036501 L&T SERVICES LLC	12792	0	2025 8	INV A	595.00 C-060325		YARD DUMPSTER
					2,380.00		
039508 MID SOUTH TREES	45	0	2025 8	INV A	3,200.00 C-060325		TREE REMOVALS @ SNO
041100 GALBRAITH CONSTRUCT	1880	0	2025 8	INV A	1,151.00 C-060325		SCOREBOARD REPAIR
					18,997.01		
411 612300							
							MUNICIPAL GOLF COURSE EXPENSE

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ACCOUNT/VENDOR	YEAR/PERIOD: 2024/1 TO 2025/8	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
004390 NOVATECH INC	3633328	0	2025 8	INV A	10.33 C-060325		GDF COPY CONTRACT
023607 P & W GOLF SUPPLY LL	147786	0	2025 8	INV A	191.00 C-060325		ROPE
			ACCOUNT TOTAL		201.33		
411 612500			UNIFORMS				
003011 M & M PROMOTIONS	104954	0	2025 8	INV A	569.25 C-060325		UNIFORMS
003011 M & M PROMOTIONS	104955	0	2025 8	INV A	249.08 C-060325		UNIFORMS
003011 M & M PROMOTIONS	104960	0	2025 8	INV A	112.00 C-060325		UNIFORMS
003011 M & M PROMOTIONS	104970	0	2025 8	INV A	997.00 C-060325		UNIFORM TSHIRTS
003011 M & M PROMOTIONS	104983	0	2025 8	INV A	117.00 C-060325		UNIFORM PARTS
003011 M & M PROMOTIONS	104989	0	2025 8	INV A	297.00 C-060325		UNIFORM PARTS
			ACCOUNT TOTAL		2,341.33		
411 613400			ACCOUNT TOTAL		2,341.33		
030629 AMAZON CAPITAL	1D13XXPP1D99	0	2025 8	INV A	72.99 C-060325		PARTY DECOR FOR FOR
030629 AMAZON CAPITAL	1WLDQRVMFMFD	0	2025 8	INV A	181.38 C-060325		PARTY DECOR @ FOREV
			ACCOUNT TOTAL		254.37		
411 621900			ACCOUNT TOTAL		254.37		
002702 DIZZY DEAN BASEBALL	5-28-2025	0	2025 8	INV A	75.00 C-060325		6U BASEBALL STATE C
002702 DIZZY DEAN BASEBALL	5-28-25	0	2025 8	INV A	75.00 C-060325		10U BASEBALL STATE
			ACCOUNT TOTAL		150.00		
013885 DESOTO COUNTY SOCCER	2025SPRING	0	2025 8	INV A	400.00 C-060325		LEAGUE ADMIN COST
			ACCOUNT TOTAL		550.00		
411 622100			ACCOUNT TOTAL		550.00		
001540 MURPHY & SONS, INC.	4699	0	2025 8	INV A	1,712.00 C-060325		FLOOR TRIM
			ACCOUNT TOTAL		1,712.00		
411 626000			ACCOUNT TOTAL		1,712.00		
016529 DIRECTV	7170X250517	0	2025 8	INV A	172.25 C-060325		TV SERVICE
016529 DIRECTV	734X250505	0	2025 8	INV A	11.67 C-060325		TV SERV
016529 DIRECTV	8039X250429	0	2025 8	INV A	195.52 C-060325		TV SERV
			ACCOUNT TOTAL		379.44		
039512 RINGCENTRAL INC.	CD-001121640	0	2025 8	INV A	188.09 C-060325		PARK PHONES
			ACCOUNT TOTAL		567.53		

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ACCOUNT/VENDOR	YEAR/PERIOD: 2024/1 TO 2025/8	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
411 627901								
001043 BOSLEY JEFF	5-27-25		0	2025	8 INV A	195.00 C-060325		REC BASEBALL 5/15/2
001051 MALONE TERRY	5-27-25		0	2025	8 INV A	500.00 C-060325		REC BASEBALL 5/15/2
002574 CARSON MICHAEL A	5-27-25		0	2025	8 INV A	210.00 C-060325		SOCCER 05/15/25-05/
004642 NAILS IVAN T SR	5-27-25		0	2025	8 INV A	113.75 C-060325		REC BASEBALL 5/15/2
008250 NYE ERIC	5-27-25		0	2025	8 INV A	270.00 C-060325		REC BASEBALL 5/15/2
009854 BARNETT PHILLIP	5-27-25		0	2025	8 INV A	90.00 C-060325		SOFTBALL 05/15/25-0
010184 ACKERMAN JOHNNY	5-27-25		0	2025	8 INV A	207.50 C-060325		REC BASEBALL 5/15/2
010287 CLYNES DENNIS	5-27-25		0	2025	8 INV A	170.00 C-060325		REC BASEBALL 5/15/2
015545 KLINCK ZACHARY A	5-27-25		0	2025	8 INV A	85.00 C-060325		SOCCER 05/15/25-05/
018046 HERRON SHELTON	5-27-25		0	2025	8 INV A	227.50 C-060325		SOFTBALL 05/15/25-0
018757 CLAYTON DONNIE	5-27-25		0	2025	8 INV A	260.00 C-060325		REC BASEBALL 5/15/2
021366 DEAN JESSE CALVIN	5-27-25		0	2025	8 INV A	227.50 C-060325		REC BASEBALL 5/15/2
023087 WATSON LAWRENCE	5-27-25		0	2025	8 INV A	65.00 C-060325		REC BASEBALL 5/15/2
023182 CASHION JOHN H	5-27-25		0	2025	8 INV A	243.75 C-060325		REC BASEBALL 5/15/2
025653 CORREA RAFAEL	5-27-25		0	2025	8 INV A	280.00 C-060325		SOCCER 05/15/25-05/
028012 RANKIN ELLIS	5-27-25		0	2025	8 INV A	260.00 C-060325		REC BASEBALL 5/15/2
028487 JOHNSON LEROY	5-27-25		0	2025	8 INV A	80.00 C-060325		REC BASEBALL 5/15/2
032045 SMITH BRIAN	5-27-25		0	2025	8 INV A	165.00 C-060325		REC BASEBALL 5/15/2
032092 STENNIS RODNEY	5-27-25		0	2025	8 INV A	205.00 C-060325		SOFTBALL 05/15/25-0
033494 KOHNKE MATTHEW S	5-27-25		0	2025	8 INV A	90.00 C-060325		REC BASEBALL 5/15/2
033656 MINOR WARREN	5-27-25		0	2025	8 INV A	60.00 C-060325		SOFTBALL 05/15/25-0
035456 JOHNSON BRIANNA	5-27-25		0	2025	8 INV A	130.00 C-060325		SOFTBALL 05/15/25-0
035830 HOLLIDAY III WILLIAM	5-27-25		0	2025	8 INV A	360.00 C-060325		REC BASEBALL 5/15/2
036078 BEAL BLAKE AUSTIN	5-21-25		0	2025	8 INV A	125.00 C-060325		SOFTBALL 05/14/25-0
036350 SIMPSON SPENSER	5-27-25		0	2025	8 INV A	70.00 C-060325		SOCCER 05/15/25-05/
037103 HODGES LILLIAN	5-27-25		0	2025	8 INV A	25.00 C-060325		SOFTBALL 05/15/25-0

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ACCOUNT/VENDOR	YEAR/PERIOD: 2024/1 TO 2025/8	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
037396 LEE JOSEPH ANGLIM	5-27-25		0	2025 8	INV	A	240.00 C-060325		REC BASEBALL 5/15/2
037511 LEE COLTON	5-27-25		0	2025 8	INV	A	90.00 C-060325		REC BASEBALL 5/15/2
039525 WHITE III TOMMIE	5-27-25		0	2025 8	INV	A	145.00 C-060325		REC BASEBALL 5/15/2
039739 RUCKER DONELSON	5-27-25		0	2025 8	INV	A	80.00 C-060325		SOFTBALL 05/15/25-0
039839 ADAMS BRADY	5-27-25		0	2025 8	INV	A	125.00 C-060325		SOFTBALL 05/15/25-0
039910 HOLLIDAY JACKSON G	5-27-25		0	2025 8	INV	A	320.00 C-060325		REC BASEBALL 5/15/2
040099 MITCHELL OLIVER	5-27-25		0	2025 8	INV	A	220.00 C-060325		SOFTBALL 05/15/25-0
041016 THWEATT KARSON	5-27-25		0	2025 8	INV	A	130.00 C-060325		REC BASEBALL 5/15/2
041037 HAMILTON SCOTT	5-27-25		0	2025 8	INV	A	237.50 C-060325		REC BASEBALL 5/15/2
041037 HAMILTON SCOTT	5-27-25		0	2025 8	INV	A	67.50 C-060325		SOFTBALL 05/15/25-0
							305.00		
041045 THOMAS ZACHARY	5-27-25		0	2025 8	INV	A	65.00 C-060325		SOFTBALL 05/15/25-0
041231 WARD JESSICA	5-27-25		0	2025 8	INV	A	65.00 C-060325		SOFTBALL 05/15/25-0
041405 ADAMS ROBERT	5-27-25		0	2025 8	INV	A	300.00 C-060325		SOFTBALL 05/15/25-0
041407 BADY ARIKA	5-27-25		0	2025 8	INV	A	195.00 C-060325		SOFTBALL 05/15/25-0
041417 CARY BRANDON D	5-27-25		0	2025 8	INV	A	260.00 C-060325		REC BASEBALL 5/15/2
041501 MANNING JACKSON	5-27-25		0	2025 8	INV	A	260.00 C-060325		REC BASEBALL 5/15/2
041513 MCCORMICK NICHOLAS	5-27-25		0	2025 8	INV	A	130.00 C-060325		REC BASEBALL 5/15/2
							7,645.00		
							ACCOUNT TOTAL		
412				ORG 411	TOTAL		41,689.39		
412	612400								
000305 MEMPHIS ICE MACHINE	58714079		0	RESELL / CONCESSION	EXPENSE		1,203.13 C-060325		ICE MACHINE REPAIR
003011 M & M PROMOTIONS	104953		0	2025 8	INV	A	3,194.20 C-060325		TSHIRT RESALE
003011 M & M PROMOTIONS	104964		0	2025 8	INV	A	1,034.80 C-060325		T-SHIRT RESALE
003011 M & M PROMOTIONS	104972		0	2025 8	INV	A	299.00 C-060325		JERSEY RESALE
003011 M & M PROMOTIONS	104976		0	2025 8	INV	A	1,858.65 C-060325		TSHIRT RESALE
003011 M & M PROMOTIONS	104985		0	2025 8	INV	A	132.76 C-060325		CLIPS & BAGS
003011 M & M PROMOTIONS	104986		0	2025 8	INV	A	167.76 C-060325		PONCHO RESALE
003011 M & M PROMOTIONS	104987		0	2025 8	INV	A	311.63 C-060325		TOY RESALE

CITY OF SOUTHAVERN



FY2025 CLAIMS DOCKET C-060325

ACCOUNT/VENDOR	YEAR/PERIOD: 2024/1 TO 2025/8	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
003538 SYSCO CORPORATION	1140640Z		0	2025	8	INV A			CONCESSION
003538 SYSCO CORPORATION	1140683Z		0	2025	8	INV A	6,998.80		CONCESSION
003538 SYSCO CORPORATION	1140719Z		0	2025	8	INV A	69.21	C-060325	CONCESSION
003538 SYSCO CORPORATION	514038822		0	2025	8	INV A	49.05	C-060325	CONCESSION
003538 SYSCO CORPORATION	514040056		0	2025	8	INV A	1,407.04	C-060325	CONCESSION
				2025	8	INV A	4,094.86	C-060325	CONCESSION
				2025	8	INV A	1,099.75	C-060325	CONCESSION
							6,719.91		
010700 STANDARD COFFEE SERV	227098270525		0	2025	8	INV A	131.89	C-060325	WATER GALLON
022105 NCR CORPORATION	6504787415		0	2025	8	INV A	859.09	C-060325	ALOHA SUPPORT
022806 PEPSI BEVERAGES COMP	46402455		0	2025	8	INV A	3,578.75	C-060325	PEPSI RESALE
022806 PEPSI BEVERAGES COMP	46402456		0	2025	8	INV A	587.61	C-060325	PEPSI RESALE
022806 PEPSI BEVERAGES COMP	65838001		0	2025	8	INV A	1,825.20	C-060325	PEPSI RESALE
022806 PEPSI BEVERAGES COMP	813407		0	2025	8	INV A	9,221.75	C-060325	PEPSI RESALE
							15,213.31		
024982 SMITTY'S SLICES LLC	257		0	2025	8	INV A	2,625.75	C-060325	PIZZA RESALE
024982 SMITTY'S SLICES LLC	258		0	2025	8	INV A	535.17	C-060325	PIZZA RESALE
							3,160.92		
026772 WILSON SPORTING GOOD	4550888302		0	2025	8	INV A	1,831.84	C-060325	TENNIS BALLS
035925 KB ENTERPRISES	6-500206		0	2025	8	INV A	204.70	C-060325	CONCESSION
035925 KB ENTERPRISES	6-500207		0	2025	8	INV A	347.30	C-060325	CONCESSION
035925 KB ENTERPRISES	6-500218		0	2025	8	INV A	625.60	C-060325	CONCESSION
035925 KB ENTERPRISES	7-500275		0	2025	8	INV A	1,138.50	C-060325	CONCESSIONS
							2,316.10		
036347 JOHNNY FREEZE CREAM	4038		0	2025	8	INV A	1,697.50	C-060325	CREAM ICE CONCESSIO
037416 STUD MUFFINS LLC	516		0	2025	8	INV A	320.00	C-060325	LOADED TEAS - CONCE
037416 STUD MUFFINS LLC	520		0	2025	8	INV A	400.00	C-060325	LOADED TEAS CONCESS
							720.00		
041012 PERFORMANCE FOOD GRO	2863462		0	2025	8	INV A	1,547.94	C-060325	CONCESSION
041012 PERFORMANCE FOOD GRO	2865409052025		0	2025	8	INV A	1,585.64	C-060325	CONCESSION
041012 PERFORMANCE FOOD GRO	2866329052225		0	2025	8	INV A	170.62	C-060325	CONCESSION
							3,304.20		
412	622100						ACCOUNT TOTAL		
							44,156.69		
							PROFESSIONAL FEES		

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET C-060325



YEAR/PERIOD:	2024/1	TO	2025/8	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT/VENDOR												
007622	MIDSOUTH SPORTS PROD	800	0	2025	8	INV	A	11,250.00	C-060325		BASEBALL CONTRACT J	
024247	KALISAK ROSEMARY	MAY2025	0	2025	8	INV	A	4,375.00	C-060325		SOFTBALL CONTRACT M	
412	626102			ACCOUNT TOTAL				15,625.00				
001121	NEWTONS TROPHY	1873	0	PROMOTIONS	2025	8	INV	A	600.00	C-060325	AWARDS	
001121	NEWTONS TROPHY	1963	0	2025	8	INV	A	300.00	C-060325		MEDALS	
								900.00				
007622	MIDSOUTH SPORTS PROD	799	0	2025	8	INV	A	2,650.00	C-060325		PG FEES - MIDSOUTH	
007885	PAULSEN PRINTING COM	124538	0	2025	8	INV	A	467.00	C-060325		VOLLEYBALL TICKETS	
007885	PAULSEN PRINTING COM	124706	0	2025	8	INV	A	212.00	C-060325		GREENBROOK SOFTBALL	
								679.00				
030629	AMAZON CAPITAL	1HXQP91JP6GP	0	2025	8	INV	A	35.97	C-060325		IPAD CHARGES & SUPP	
034906	GLOBAL AWARDS, LLC	4268	0	2025	8	INV	A	4,748.11	C-060325		AWARDS	
				ACCOUNT TOTAL				9,013.08				
420	622100			ORG 412				68,794.77				
420	004489	JOHNSON CINDY	294-25	FOREVER YOUNG SENIOR SERVICES	2025	8	INV	A	495.00	C-060325	INSTRUCTOR	
010525	GORDON LUCIA	3-25	0	CLASS INSTRUCTOR FEES	2025	8	INV	A	340.00	C-060325	PILATES, YOGA, TAI	
010525	GORDON LUCIA	328-25	0		2025	8	INV	A	350.00	C-060325	YOGA, TAI CHI	
010525	GORDON LUCIA	416-25	0		2025	8	INV	A	340.00	C-060325	YOGA & TAI CHI CLAS	
010525	GORDON LUCIA	506-25	0		2025	8	INV	A	330.00	C-060325	YOGA & TAI CHI	
								1,360.00				
015915	WISEMAN CYNTHIA	521-25	0	2025	8	INV	A	270.00	C-060325		AEROBIC CLASS	
018134	FORRESTER SHERRY	5-23-25	0	2025	8	INV	A	630.00	C-060325		INSTRUCTOR	
019872	CULLEY DIANNE	530-25	0	2025	8	INV	A	60.00	C-060325		YOGA CLASSES	
021019	CAIN LINDA A	511-25	0	2025	8	INV	A	60.00	C-060325		LINE DANCE CLASS	
021019	CAIN LINDA A	519-25	0	2025	8	INV	A	60.00	C-060325		LINE DANCE INST	
								120.00				
034218	SMITH DEBORAH E	49-25	0	2025	8	INV	A	1,005.00	C-060325		AEROBICS CLASSES	
				ACCOUNT TOTAL				3,940.00				

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-060325

ACCOUNT/VENDOR	YEAR/PERIOD: 2024/1 TO 2025/8	PO	YEAR/PR	TYP	WARRANT	CHECK	DESCRIPTION
420 630404							
021615 4TMRPRINT, INC	294306661	0	HOMETOWN MISSISSIPPI LIVING				
			2025 8 INV A		1,101.43 C-060325		WELCOME HOME MS - R
			ACCOUNT TOTAL		1,101.43		
			ORG 420 TOTAL		5,041.43		
511 610100			ANIMAL CONTROL				
511 000210 HILL MANUFACTURING CO	197792	0	CLEANING SUPPLIES				
			2025 8 INV A		301.24 C-060325		CLEANING SUPPLIES
			ACCOUNT TOTAL		301.24		
511 611000			MATERIALS				
010919 TRACTOR SUPPLY CREDI	1187370963	0	2025 8 INV A		99.44 C-060325		MATERIALS
			ACCOUNT TOTAL		99.44		
511 614900			FEED FOR ANIMALS				
012713 HILL'S PET NUTRITION	253294652	0	2025 8 INV A		221.39 C-060325		FEED ANIMALS
012713 HILL'S PET NUTRITION	253371769	0	2025 8 INV A		206.84 C-060325		FEED ANIMALS
			ACCOUNT TOTAL		428.23		
			ACCOUNT TOTAL		428.23		
511 622100			PROFESSIONAL SERVICES				
000500 DESOTO COUNTY ANIMAL	5-22-25	0	2025 8 INV A		2,883.90 C-060325		PROF SERV
028872 PRECIOUS PAWS ANIMAL	4-1-25	0	2025 8 INV A		1,357.50 C-060325		PROF SERV
			ACCOUNT TOTAL		4,241.40		
			ORG 511 TOTAL		5,070.31		
902 614000			GENERAL EXPENSES				
017201 BEST-MADE PETROLEUM	117297	25000370	CITY GAS PUMPS				
			2025 8 INV A		16,584.62 C-060325		FUEL ORDER
			ACCOUNT TOTAL		16,584.62		
902 620750			LANDSCAPE SERVICES				
037030 MICHAEL HATCHER & AS	104179	0	2025 8 INV A		2,200.00 C-060325		LAWN SERV (FLOWERBE
			ACCOUNT TOTAL		2,200.00		
902 622100			PROFESSIONAL SERVICES				
010133 BRIDGE & WATSON INC	5-20-2025	0	2025 8 INV A		7,552.00 C-060325		ANNEXATION APP 3
037740 CARROLL WARREN & PAR	24831	0	2025 8 INV A		4,920.00 C-060325		2023 ANNEXATION

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET C-060325



YEAR/PERIOD: ACCOUNT/VENDOR	2024/1 INVOICE	TO 2025/8	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL		12,472.00		
			ORG 902	TOTAL		31,256.62		
FUND 0010 GENERAL FUND						TOTAL:		510,183.59

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-060325

YEAR/PERIOD: 2024/1 TO 2025/8		INVOICE		PO		YEAR/PR		TYP S		WARRANT		CHECK		DESCRIPTION	
ACCOUNT/VENDOR															
711	640220			BOND PROJECT EXPENSES											
711	000334	ULINE INC	192681609	FIRE STATION 5	0	2025	8	INV A			1,088.75	C-060325		3) WORK STOOLS	
	026785	BEST BUY	9514534		0	2025	8	INV A			599.98	C-060325		CANON 006 PRINTERS	
	030629	AMAZON CAPITAL	1J9PHN973Q99		0	2025	8	INV A			253.92	C-060325		OUTDOOR EXTENSION C	
	030629	AMAZON CAPITAL	1JXNCPXKQFGQ		0	2025	8	INV A			411.73	C-060325		CLOSET RODS FOR F55	
	030629	AMAZON CAPITAL	1KJ6HMINCL1G		0	2025	8	INV A			1,794.70	C-060325		OFFICE CHAIRS, BLAC	
	030629	AMAZON CAPITAL	1XTKLTQL13FF		0	2025	8	INV A			655.71	C-060325		2 PACKS BLACK LADDE	
											3,116.06				
040306	ECONOMY RENTAL EQUIP	150004			0	2025	8	INV A			373.97	C-060325		TRIMMER & SUPPLIES	
040306	ECONOMY RENTAL EQUIP	150076			0	2025	8	INV A			677.98	C-060325		BLOWER FOR STATION	
											1,051.95				
041509	K-LOG INC	25-334163-1			25000379	2025	8	INV A			2,410.55	C-060325		FURNITURE - STATION	
									ACCOUNT TOTAL		8,267.29				
									ORG 711	TOTAL	8,267.29				
713	640250			2024 CONSTRUCTION BOND											
713	005831	URBANARCH ASSOC PC	24047-302	COURT BUILDING	25000393	2025	8	INV A			42,839.43	C-060325		ARCHITECTURAL FEES	
									ACCOUNT TOTAL		42,839.43				
									ORG 713	TOTAL	42,839.43				
										TOTAL:	51,106.72				

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET C-060325



YEAR/PERIOD: 2024/1 TO 2025/8
ACCOUNT/VENDOR: 005831 URBANARCH ASSOC PC 23039-A11 INVOICE

PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
611	623800	90020				
611	005831	URBANARCH ASSOC PC	23039-A11			
		SPECIAL ASSESSMENTS EXPEND				
		TENNIS PHASE 2 EXPANSION				
		2025 8 INV A		1,725.00	C-060325	TENNIS CONTRUCTION
		ACCOUNT TOTAL		1,725.00		
		ORG 611	TOTAL	1,725.00		
		FUND 0240	TOURIST & CONVENTION	TOTAL:	1,725.00	

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-060325

ACCOUNT/VENDOR	YEAR/PERIOD: 2024/1 TO 2025/8	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
0260	140300	AMPHITHEATER					
001540	MURPHY & SONS, INC. 4698	25000282	2025 8	INV A	43,761.00	C-060325	AMPHITHEATER STAGE
			ACCOUNT TOTAL		43,761.00		
		ORG 0260	TOTAL		43,761.00		
610	610100	AMPHITHEATER					
610	000334 ULINE INC	193331635			1,036.21	C-060325	TRASH LINERS- AMP
			CLEANING AND JANITORIAL		1,036.21		
		2025 8	INV A				
			ACCOUNT TOTAL		1,036.21		
610	612200						
019230	WASTE PRO-MEMPHIS	1243977			353.00	C-060325	TRASH @ AMP
			REPAIRS & MAINTENANCE		353.00		
		2025 8	INV A				
			ACCOUNT TOTAL		353.00		
		ORG 610	TOTAL		1,389.21		
					TOTAL:	45,150.21	

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-060325

YEAR/PERIOD: 2024/1 TO 2025/8 INVOICE
 ACCOUNT/VENDOR PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
811 650902 004646					93,909.00	C-060325	JUNE 2025 SEWER TRE
UTILITY EXPENSE ACCOUNTS							
					93,909.00		
					93,909.00		
ACCOUNT TOTAL							
ORG 811 TOTAL							
820 610400					37.71	C-060325	OFFICE SUPPLIES
007600	422790508001				31.47	C-060325	SHOULDER PHONE SUPP
007600	422834512001				69.18		
UTILITY ADMINISTRATIVE EXPENSE							
OFFICE SUPPLIES							
ACCOUNT TOTAL							
ORG 820 TOTAL							
820 626500					986.00	C-060325	YELLOW DOOR HANGERS
020454	DIRECTFX				986.00		
PRINTING							
ACCOUNT TOTAL							
ORG 820 TOTAL							
825 611000					2,431.66	C-060325	COLORIMETER
000551	USA BLUEBOOK				83.95	C-060325	FEMALE CONNECTOR
000551	USA BLUEBOOK				89.20	C-060325	FEMALE CONNECTOR
000551	USA BLUEBOOK				2,604.81		
UTILITY MAINTENANCE EXPENSES							
MATERIALS							
ACCOUNT TOTAL							
ORG 820 TOTAL							
000669	CAMPER CITY USA INC				878.00	C-060325	TOOL BOXES FOR NEW
000915	HOME DEPOT CREDIT SE				27.74	C-060325	RECHARGEABLE BATTER
MISC SUPPLIES							
CAULK							
BUG SPRAY							
TAPE							
KEY							
KEY							
RETURN							
CEMENT							
MARKING PAINT SPRAY							
ADHESIVES							
TUBING & FAN							
TAPE							
WOOD STAKES							

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-060325

ACCOUNT/VENDOR	YEAR/PERIOD: 2024/1 TO 2025/8	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001102 SOUTHAVEN SUPPLY	267957	0	2025 8	INV	A	307.78 C-060325		LOCKS
001102 SOUTHAVEN SUPPLY	267972	0	2025 8	INV	A	102.48 C-060325		SEWER ROD & CONNECT
001102 SOUTHAVEN SUPPLY	267985	0	2025 8	INV	A	24.97 C-060325		PAINT
						825.31		
001150 NAPA GENUINE PARTS C	902675	0	2025 8	INV	A	5.39 C-060325		TUBING
001320 MARTIN MACHINE WORKS	1816	0	2025 8	INV	A	1,275.00 C-060325		FIRE HYDRANT PARTS
005329 TENCARVA MACHINERY C	CD99204819	0	2025 8	INV	A	2,840.00 C-060325		LEVEL GAGES
007304 O'REILLYS AUTO PARTS	1791-284736	0	2025 8	INV	A	53.32 C-060325		BELT
013650 BATTERIES PLUS	P82548813	0	2025 8	INV	A	55.96 C-060325		BATTERIES
013793 HERNANDO REDI MIX	84737INV	0	2025 8	INV	A	824.00 C-060325		CONCRETE
030629 AMAZON CAPITAL	14139YXVW17	0	2025 8	INV	A	70.86 C-060325		TOILET PAPER @ DORC
030629 AMAZON CAPITAL	1G1CJGK643F3	0	2025 8	INV	A	99.90 C-060325		GLOVES
						170.76		
039924 MEMPHIS WINWATER CO.	35044	0	2025 8	INV	A	4,523.00 C-060325		COUPLINGS & CURBSTO
039924 MEMPHIS WINWATER CO.	35048	0	2025 8	INV	A	4,575.00 C-060325		COPPER TUBING FOR S
039924 MEMPHIS WINWATER CO.	35105	0	2025 8	INV	A	3,613.08 C-060325		FIRE HYDRANT
						12,711.08		
						ACCOUNT TOTAL		22,271.37
825 611100						CHEMICALS		
000551 USA BLUEBOOK	INV00720788	0	2025 8	INV	A	1,863.15 C-060325		WATER CHEM SUPPLIES
001146 IDEAL CHEMICAL	299550	0	2025 8	INV	A	1,388.30 C-060325		CHEMICALS FOR WHITW
001146 IDEAL CHEMICAL	299551	0	2025 8	INV	A	1,132.55 C-060325		CHEMICALS FOR GETWE
						2,520.85		
						ACCOUNT TOTAL		4,384.00
825 611300						MAINTENANCE VEHICLES		
000883 AMERICAN TIRE REPAIR	I75347	0	2025 8	INV	A	664.00 C-060325		GOOSENECK TRAILER
000979 SOUTHAVEN CAR CARE	49203	0	2025 8	INV	A	686.29 C-060325		BRAKE JOB FOR TRUCK
001150 NAPA GENUINE PARTS C	902536	0	2025 8	INV	A	429.40 C-060325		BATTERY FOR TRUCK #
007304 O'REILLYS AUTO PARTS	1257-339938	0	2025 8	INV	A	37.48 C-060325		GASKET MATERIALS
007304 O'REILLYS AUTO PARTS	1257-340487	0	2025 8	INV	A	212.02 C-060325		FILTER & OIL
007304 O'REILLYS AUTO PARTS	1257-340498	0	2025 8	INV	A	46.52 C-060325		FILTERS & OIL
007304 O'REILLYS AUTO PARTS	1257340342-1	0	2025 8	INV	A	190.26 C-060325		BATTERY FOR TRUCK #

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET C-060325



YEAR/PERIOD: 2024/1 TO 2025/8 INVOICE

ACCOUNT/VENDOR	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
825 612200			ACCOUNT TOTAL		486.28		
016582 CONTRACTORS SUPPLY P 144606	0	2025	8	INV A	2,265.97		TEETH FOR BACKHOE B
			ACCOUNT TOTAL		59.80		
825 614000			FUEL & OIL		300.00		ETHANOL FREE GASOLI
025130 BULLFROG MART LLC 1013701	0	2025	8	INV A	300.00	C-060325	
			ACCOUNT TOTAL		300.00		
825 620750			LANDSCAPE SERVICES				TREAT CRAPE MYRTLE
037030 MICHAEL HATCHER & AS 104192	0	2025	8	INV A	350.00	C-060325	LANDSCAPING TREATME
037030 MICHAEL HATCHER & AS 104420	0	2025	8	INV A	375.00	C-060325	LANDSCAPING TREATME
037030 MICHAEL HATCHER & AS 104421	0	2025	8	INV A	515.00	C-060325	LANDSCAPING TREATME
037030 MICHAEL HATCHER & AS 104422	0	2025	8	INV A	350.00	C-060325	LANDSCAPING TREATME
037030 MICHAEL HATCHER & AS B484	0	2025	8	INV A	10,481.42	C-060325	LANDSCAPING FOR PLA
037030 MICHAEL HATCHER & AS B760	0	2025	8	INV A	10,481.48	C-060325	LANDSCAPING FOR PLA
			ACCOUNT TOTAL		22,552.90		
825 622100			ACCOUNT TOTAL		22,552.90		
022728 FENCING SOLUTIONS & INV25-2385	25000349	2025	8	INV A	29,975.00	C-060325	FENCE FOR WHITWORTH
028588 DANIEL MCDOWELL PLUM 05232025	0	2025	8	INV A	175.00	C-060325	3310 OAKLEAF DR
028588 DANIEL MCDOWELL PLUM 5202025	0	2025	8	INV A	175.00	C-060325	965 PADDOCK
			ACCOUNT TOTAL		350.00		
825 625600			ACCOUNT TOTAL		30,325.00		
016939 ADVANCE ELECTRIC 33866	0	2025	8	INV A	1,596.12	C-060325	REPAIRS @ WHITWORTH
028588 DANIEL MCDOWELL PLUM 5-9-25	0	2025	8	INV A	228.00	C-060325	REPAIR @ 7769 RICHL
			ACCOUNT TOTAL		1,824.12		
825 625601			STORAGE TANK MAINTENANCE				FABRICATE GROUND ST
001320 MARTIN MACHINE WORKS 1814	0	2025	8	INV A	1,925.00	C-060325	
			ACCOUNT TOTAL		1,925.00		
825 625603			SCADA SERVICES				SCADA SERV
009195 GAINES, ROBERT 1293	0	2025	8	INV A	5,520.00	C-060325	

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-060325

ACCOUNT/VENDOR	YEAR/PERIOD: 2024/1 TO 2025/8	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
825 625700				ACCOUNT TOTAL		5,520.00		
030629 AMAZON CAPITAL	1DJ3XXPP7GVK		0	TELEPHONE & POSTAGE				
030629 AMAZON CAPITAL	ILX3KRVTKWHK		0	2025 8 INV A		38.72	C-060325	CASE & CHARGER FOR
				2025 8 INV A		38.72	C-060325	CASE & CHARGER FOR
						77.44		
825 630600				ACCOUNT TOTAL		77.44		
021107 VERMEER MIDSOUTH INC	250123ZGH661		25000388	VEHICLES				
021107 VERMEER MIDSOUTH INC	250123ZGH661A		25000277	2025 8 INV A		68,750.00	C-060325	2ND-HYDRO EXCAVATIO
				2025 8 INV A		68,750.00	C-060325	HYDRO EXCAVATION TR
						137,500.00		
825 650903				ACCOUNT TOTAL		137,500.00		
002848 HORN LAKE CREEK BASI	5202025		0	INTERCEPTOR SEWER TREATMENT				
				2025 8 INV A		264,630.00	C-060325	MAY 2025 SEWER FEES
				ACCOUNT TOTAL		264,630.00		
				ORG 825 TOTAL		493,635.60		
				TOTAL:		588,682.99		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-060325

YEAR/PERIOD: 2024/1 TO 2025/8
 ACCOUNT/VENDOR: INVOICE

PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
850						
850						
007500	SCA73032323740	0				
	MAINTENANCE EXPENSES					
	SANITATION COLLECTION SERVICES					
	2025 8 INV A			125,329.55	C-060325	SWEEPING SERV PER C
	ACCOUNT TOTAL			125,329.55		
	ORG 850			TOTAL		
				125,329.55		
				TOTAL:		
				125,329.55		

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

CITY OF SOUTHAVEN



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD:	2024/1	TO	2025/8	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
125	621505										
125	001167	AT&T MOBILITY	5901-0525		0	2025	8	INV P	123.68	D-060325	228332 COURT CELL PHONE
	007504	PAETEC	77035416		0	2025	8	INV P	174.30	D-060325	228273 TELEPHONE USAGE
								ACCOUNT TOTAL	297.98		
								ORG 125 TOTAL	297.98		
150	610400										
150	030629	AMAZON CAPITAL	1KNJ177KVDQD-1		0	2025	8	INV P	85.93	D-060325	228169 REMAINING BALANCE
								ACCOUNT TOTAL	85.93		
150	610500										
150	030629	AMAZON CAPITAL	1MJ1RQMKXYNH-1		0	2025	8	INV P	128.14	D-060325	228169 REMAINING BALANCE
								ACCOUNT TOTAL	128.14		
150	610550										
150	001167	AT&T MOBILITY	5577-0525		0	2025	8	INV P	981.99	D-060325	228170 PD 1 GIG
	002351	COMCAST	240516398		0	2025	8	INV P	933.25	D-060325	228191 IT SDWAN
	002351	COMCAST	3830-0525		0	2025	8	INV P	211.60	D-060325	228191 IT INTERNET
	002351	COMCAST	5287-0525		0	2025	8	INV P	261.60	D-060325	228191 PARKS INTERNET
								ACCOUNT TOTAL	1,406.45		
007504	PAETEC		77035416		0	2025	8	INV P	11,179.05	D-060325	228273 TELEPHONE USAGE
								ACCOUNT TOTAL	13,567.49		
150	614000										
150	006919	FUELMAN	NP68414379		0	2025	8	INV P	138.12	D-060325	228221 IT FUEL
	006919	FUELMAN	NP68445123		0	2025	8	INV P	111.82	D-060325	228339 IT FUEL
								ACCOUNT TOTAL	249.94		
								ORG 150 TOTAL	14,031.50		
155	625700										
155	007504	PAETEC	77035416		0	2025	8	INV P	651.54	D-060325	228273 TELEPHONE USAGE
								ACCOUNT TOTAL	651.54		
155	626900										
155	016889	CENTER FOR GOVERN	5-21-25		0	2025	8	INV P	150.00	D-060325	228343 VIRTUAL ATHENIAN DI

CITY OF SOUTHAVEN

INVOICE LIST BY GL ACCOUNT



YEAR/PERIOD: 2024/1 TO 2025/8
 ACCOUNT/VENDOR: 2024/1 TO 2025/8 INVOICE

PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT	DESCRIPTION	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
160	FACILITIES							
160	611000							ACCOUNT TOTAL
	005044	LOWE'S HOME CENTERS, 5-6-25	2025	8	INV P			150.00
								<u>801.54</u>
								ORG:155 TOTAL
								MATERIALS
			2025	8	INV P			767.06 D-060325
								228354 SUPPLIES & MATERIAL
								ACCOUNT TOTAL
								767.06
160	612500							ACCOUNT TOTAL
	041576	JACKSON ERIC	2025	8	INV P			100.00 D-060325
								228340 WORK BOOTS-UNIFORM
								ACCOUNT TOTAL
								100.00
160	626000							ACCOUNT TOTAL
	000966	ENTERGY	2025	8	INV P			56.59 D-060325
	000966	ENTERGY	2025	8	INV P			474.94 D-060325
	000966	ENTERGY	2025	8	INV P			228216 190769851 9105 GETW
	000966	ENTERGY	2025	8	INV P			228208 130057649 7312 HIGH
	000966	ENTERGY	2025	8	INV P			228207 16004111 8889 NORTH
	000966	ENTERGY	2025	8	INV P			228211 15991573 8710 NORTH
	000966	ENTERGY	2025	8	INV P			228353 5730 STATELINE RD W
	000966	ENTERGY	2025	8	INV P			228209 80540586 8889 NORTH
	000966	ENTERGY	2025	8	INV P			228206 68111178 8554 NORTH
	000966	ENTERGY	2025	8	INV P			228206 16831992 8700 NORTH
	000966	ENTERGY	2025	8	INV P			228213 60209269 7111 TCHUL
	000966	ENTERGY	2025	8	INV P			228353 4085 STATELINE RD
								12,953.26
180	001145	ATMOS ENERGY	2025	8	INV P			1,931.42 D-060325
								228357 8554 NORTHWEST DR-
								ACCOUNT TOTAL
								14,884.68
								ORG:160 TOTAL
								15,751.74
180	612500							ACCOUNT TOTAL
180	005044	LOWE'S HOME CENTERS, 5-6-25	2025	8	INV P			313.44 D-060325
								228354 SUPPLIES & MATERIAL
								ACCOUNT TOTAL
								313.44
180	622100							ACCOUNT TOTAL
	039846	DESOTO COUNTY CHANCE 527-2025	2025	8	INV P			54.00 D-060325
								228363 (2) SCRIVENERS ERRO
								ACCOUNT TOTAL
								54.00
180	625700							ACCOUNT TOTAL
	001167	AT&T MOBILITY	2025	8	INV P			123.93 D-060325
								228170 PLANNING DEPT
								ACCOUNT TOTAL
								123.93

CITY OF SOUTHAVEN

INVOICE LIST BY GL ACCOUNT



YEAR/PERIOD: 2024/1 TO 2025/8
 ACCOUNT/VENDOR INVOICE

YEAR/PERIOD	ACCOUNT/VENDOR	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
211	611300						
211	002352	0	2025	8	INVENTORY	491.37	
211	002352	0	2025	8	INVENTORY	12.00	DODGE DURANGO
211	002352	0	2025	8	INVENTORY	12.00	DODGE DURANGO
211	002352	0	2025	8	INVENTORY	12.00	DODGE DURANGO
211	002352	0	2025	8	INVENTORY	36.00	DODGE DURANGO
211	030629	0	2025	8	ACCOUNT TOTAL	36.00	
211	007504	0	2025	8	ACCOUNT TOTAL	354.75	
211	007504	0	2025	8	ACCOUNT TOTAL	188.78	
211	626000	0	2025	8	ACCOUNT TOTAL	188.78	
211	000966	0	2025	8	ACCOUNT TOTAL	45.19	
211	000966	0	2025	8	ACCOUNT TOTAL	3,401.25	
211	000966	0	2025	8	ACCOUNT TOTAL	62.17	
211	000966	0	2025	8	ACCOUNT TOTAL	64.73	
211	000966	0	2025	8	ACCOUNT TOTAL	59.90	
211	000966	0	2025	8	ACCOUNT TOTAL	2,180.73	
211	000966	0	2025	8	ACCOUNT TOTAL	58.06	
211	000966	0	2025	8	ACCOUNT TOTAL	60.66	
211	000966	0	2025	8	ACCOUNT TOTAL	44.53	
211	000966	0	2025	8	ACCOUNT TOTAL	5,977.22	
211	002351	0	2025	8	ACCOUNT TOTAL	383.51	
211	001361	0	2025	8	ACCOUNT TOTAL	6,360.73	
211	041598	0	2025	8	ACCOUNT TOTAL	89.98	
211	041598	0	2025	8	ACCOUNT TOTAL	89.98	
211	030629	0	2025	8	ACCOUNT TOTAL	408.00	
211	030629	0	2025	8	ACCOUNT TOTAL	408.00	
211	030629	0	2025	8	ACCOUNT TOTAL	99.44	

CITY OF SOUTHAVEN



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD:	2024/1 TO 2025/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
215	600100	EMERGENCY SERVICES			ACCOUNT TOTAL			99.44		
215	041579	SANDERS LILY G	5-23-25	0	2025 8	INV P		7,537.68		
					ORG 215	TOTAL				
215	041580	CRAWFORD TAYLOR K	5-23-25	0	2025 8	INV P		46.88	D-060325	228347 MANUEL CHECK REQUES
					ACCOUNT TOTAL			698.98	D-060325	228344 MANUEL CHECK REQUES
					ACCOUNT TOTAL			745.86		
215	610400	OFFICE SUPPLIES		0	2025 8	INV P		31.98	D-060325	228169 REMAINING BALANCE F
030629	AMAZON CAPITAL	IPVPCWP7CXG-1		0	ACCOUNT TOTAL			31.98		
					ORG 215	TOTAL		777.84		
290	610100	FIRE DEPARTMENT			ACCOUNT TOTAL			167.17	D-060325	228354 SUPPLIES & MATERIAL
290	005044	LOWE'S HOME CENTERS, 5-6-25		0	2025 8	INV P		167.17		
					ACCOUNT TOTAL			167.17		
290	611000	MATERIALS		0	2025 8	INV P		345.11	D-060325	228354 SUPPLIES & MATERIAL
005044	LOWE'S HOME CENTERS, 5-6-25			0	ACCOUNT TOTAL			345.11		
					ACCOUNT TOTAL			345.11		
290	611300	MAINTENANCE VEHICLES		0	2025 8	INV P		1,668.38	D-060325	228350 RETIMBURSEMENT-DEF H
007944	BLED SOE LEROY (TREV) UMHP4			0	ACCOUNT TOTAL			1,668.38		
					ACCOUNT TOTAL			1,668.38		
290	612200	MAINTENANCE EQUIPMENT & BUILD		0	2025 8	INV P		696.67	D-060325	228354 SUPPLIES & MATERIAL
005044	LOWE'S HOME CENTERS, 5-6-25			0	ACCOUNT TOTAL			696.67		
					ACCOUNT TOTAL			696.67		
290	614000	FUEL & OIL		0	2025 8	INV P		247.55	D-060325	228338 FUEL
006919	FUELMAN	NP68444835		0	2025 8	INV P		130.19	D-060325	228364 FUEL
006919	FUELMAN	NP68467638		0	ACCOUNT TOTAL			377.74		
					ACCOUNT TOTAL			377.74		
290	625700	TELEPHONE & POSTAGE		0	2025 8	INV P		1,262.37	D-060325	228273 TELEPHONE USAGE
007504	PAETEC	77035416		0	ACCOUNT TOTAL			1,262.37		

CITY OF SOUTHAVEN



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/8		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
290	626000									
000966	ENTERGY	210006360951		0	2025	8	INV P	1,548.24	D-060325	228207 51589596 1940 STATE
000966	ENTERGY	255007089030		0	2025	8	INV P	222.26	D-060325	228209 20134691 8945 TULAN
000966	ENTERGY	310004729389		0	2025	8	INV P	1,624.24	D-060325	228207 7980 SWINNEA RD 794
								3,394.74		
001145	ATMOS ENERGY	1390-0525		0	2025	8	INV P	232.79	D-060325	228357 6050 ELMORE RD
001145	ATMOS ENERGY	2695-0525		0	2025	8	INV P	114.77	D-060325	228171 7980 SWINNEA RD- FS
								347.56		
							ACCOUNT TOTAL	3,742.30		
							ORG:290 TOTAL	8,259.74		
295	626102									
021615	4IMPRINT, INC	13840003		0	2025	8	INV P	1,933.98	D-060325	228348 EMS SUPPLIES-138400
							ACCOUNT TOTAL	1,933.98		
							ORG:295 TOTAL	11,933.98		
311	610100									
001361	SAM'S CLUB DIRECT	5-23-25		0	2025	8	INV P	79.60	D-060325	228346 SUPPLIES
							ACCOUNT TOTAL	79.60		
311	625700									
007504	PAETEC	77035416		0	2025	8	INV P	77.05	D-060325	228273 TELEPHONE USAGE
							ACCOUNT TOTAL	77.05		
311	626000									
000966	ENTERGY	110008439578		0	2025	8	INV P	11.31	D-060325	228353 ESTATES OF NORTHCRE
000966	ENTERGY	125008121153		0	2025	8	INV P	271.40	D-060325	228208 69086056 HAMILTON
000966	ENTERGY	135008066494		0	2025	8	INV P	76.10	D-060325	228212 89417232 6006 GETWE
000966	ENTERGY	135008066510		0	2025	8	INV P	67.17	D-060325	228213 90253295 8507 INVER
000966	ENTERGY	15009103014		0	2025	8	INV P	78.97	D-060325	228212 47904040 8683 AIRWA
000966	ENTERGY	185008105608		0	2025	8	INV P	170.66	D-060325	228209 169321593 2810 MAY
000966	ENTERGY	230006436115		0	2025	8	INV P	93.67	D-060325	228211 79896114 984 STATEL
000966	ENTERGY	235007295667		0	2025	8	INV P	69.58	D-060325	228213 64945074 805 RASCO
000966	ENTERGY	240006433673		0	2025	8	INV P	96.25	D-060325	228211 147671986 SE CORNER
000966	ENTERGY	240006433674		0	2025	8	INV P	91.86	D-060325	228211 147671994 GOODMAN A
000966	ENTERGY	245007201497		0	2025	8	INV P	71.86	D-060325	228213 19131200 8185 GETWE
000966	ENTERGY	255007085898		0	2025	8	INV P	431.18	D-060325	228208 55245484 8935 COMME
000966	ENTERGY	295006727369		0	2025	8	INV P	64.28	D-060325	228213 18054445 8777 WHITW
000966	ENTERGY	305005839407		0	2025	8	INV P	72.62	D-060325	228212 17624495 3005 STANT
000966	ENTERGY	315005789729		0	2025	8	INV P	77.31	D-060325	228212 115078636 1989 STAT

CITY OF SOUTHAVEN



INVOICE LIST BY GL ACCOUNT

ACCOUNT/VENDOR	YEAR/PERIOD: 2024/1 TO 2025/8	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	35008831364	0	2025	8	INV P	228211	6164571 7655 AIRWAY
000966	ENTERGY	35008831365	0	2025	8	INV P	228209	61645784 7532 SOUTH
000966	ENTERGY	36000430782	0	2025	8	INV P	228353	4005 STATELINE RD
000966	ENTERGY	395005180795	0	2025	8	INV P	228212	19047497 951 RASCO
000966	ENTERGY	395005182622	0	2025	8	INV P	228212	149789885 MISSISSIP
000966	ENTERGY	40009698750	0	2025	8	INV P	228214	15540321 367 RASCO
000966	ENTERGY	405004887530	0	2025	8	INV P	228210	52482346 8355 AIRWA
000966	ENTERGY	410003375624	0	2025	8	INV P	228209	100968049 8770 MORT
000966	ENTERGY	450003553449	0	2025	8	INV P	228209	16832230 453 AIRPOR
000966	ENTERGY	460003541104	0	2025	8	INV P	228215	31166523 1200 BROOK
000966	ENTERGY	460003541251	0	2025	8	INV P	228208	119287241 1855 FIRS
000966	ENTERGY	55008692834	0	2025	8	INV P	228211	201373990 730 RASCO
								3,641.11
								3,641.11
								3,797.76
411	610400							ACCOUNT TOTAL
411	001361	SAM'S CLUB DIRECT	0	2025	8	INV P	228346	SUPPLIES
								236.98
								ACCOUNT TOTAL
								236.98
411	612200							ACCOUNT TOTAL
411	005044	LOWE'S HOME CENTERS, 5-6-25	0	2025	8	INV P	228354	SUPPLIES & MATERIAL
								1,280.31
								ACCOUNT TOTAL
								1,280.31
411	626000							ACCOUNT TOTAL
411	000966	ENTERGY	0	2025	8	INV P	228207	182817924 6277D SNO
000966	ENTERGY	110008433926	0	2025	8	INV P	228214	16838419 7505 CHERR
000966	ENTERGY	110008437439	0	2025	8	INV P	228209	16839250 7505 CHERR
000966	ENTERGY	110008437441	0	2025	8	INV P	228209	16833329 3278 MAY B
000966	ENTERGY	120007023512	0	2025	8	INV P	228215	16834020 GETWELL &
000966	ENTERGY	120007023513	0	2025	8	INV P	228215	16852006 7505 STONE
000966	ENTERGY	120007023516	0	2025	8	INV P	228214	69723351 8925 SWINN
000966	ENTERGY	140006963469	0	2025	8	INV P	228213	46687588 365 RASCO
000966	ENTERGY	15009102943	0	2025	8	INV P	228216	15744865 3566 MAIL
000966	ENTERGY	165007990613	0	2025	8	INV P	228207	18054049 SNOWDEN BA
000966	ENTERGY	185008105441	0	2025	8	INV P	228208	66074311 6208A SNOW
000966	ENTERGY	190007136590	0	2025	8	INV P	228208	66762873 6275 SNOWD
000966	ENTERGY	190007136591	0	2025	8	INV P	228206	15744642 3376 NAIL
000966	ENTERGY	190007138579	0	2025	8	INV P	228208	72820194 6305 SNOWD
000966	ENTERGY	2026278981	0	2025	8	INV P	228210	19046929 1978 STATE
000966	ENTERGY	210006355095	0	2025	8	INV P	228208	19046408 3025 CARNI
000966	ENTERGY	280006477480	0	2025	8	INV P	228207	182817932 6277C SNO
000966	ENTERGY	295006722749	0	2025	8	INV P	228206	41111535 7360 US HI
000966	ENTERGY	305005837550	0	2025	8	INV P	228206	44368587 3335 PINE
000966	ENTERGY	340004511739	0	2025	8	INV P	228208	20892766 6070 SNOWD
000966	ENTERGY	365005408358	0	2025	8	INV P		
000966	ENTERGY	370004285867	0	2025	8	INV P		

CITY OF SOUTHAVEN



INVOICE LIST BY GL ACCOUNT

ACCOUNT/VENDOR	YEAR/PERIOD: 2024/1 TO 2025/8	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENERGY	370004285868		0	2025	8	165.06 D-060325	228209	20291415 3480 SUNSE
000966 ENERGY	370004286826		0	2025	8	2,213.32 D-060325	228207	125567875 800 STOWE
000966 ENERGY	370004286827		0	2025	8	80.49 D-060325	228208	125567883 800 STOWE
000966 ENERGY	380004264301		0	2025	8	80.49 D-060325	228212	56395635 7360 US HI
000966 ENERGY	395005181830		0	2025	8	58.23 D-060325	228214	45692910 8925 SWINN
000966 ENERGY	420003476095		0	2025	8	170.06 D-060325	228209	74855255 62778 SNOW
000966 ENERGY	420003476096		0	2025	8	59.41 D-060325	228214	74869355 6277A SNOW
000966 ENERGY	450003552791		0	2025	8	419.84 D-060325	228208	38822441 8925 SWINN
000966 ENERGY	450003554235		0	2025	8	28.62 D-060325	228216	117424333 1729 BROO
000966 ENERGY	455004584210		0	2025	8	1,102.18 D-060325	228207	186848966 6277 E SN
000966 ENERGY	460003539050		0	2025	8	3,998.08 D-060325	228206	171475650 6650 SNOW
000966 ENERGY	470003539263		0	2025	8	4,839.52 D-060325	228206	123335762 800 STOWE
000966 ENERGY	475004520623		0	2025	8	118.69 D-060325	228211	47805247 6208 SNOWD
000966 ENERGY	60008847154		0	2025	8	58.06 D-060325	228215	31109259 7705 TCHUL
000966 ENERGY	60008847155		0	2025	8	58.06 D-060325	228215	31109317 7655 TCHUL
000966 ENERGY	60008847156		0	2025	8	58.06 D-060325	228215	31109366 7625 TCHUL
000966 ENERGY	60008847157		0	2025	8	58.06 D-060325	228215	31109424 7635 TCHUL
000966 ENERGY	60008847158		0	2025	8	58.06 D-060325	228215	31109473 7525 TCHUL
000966 ENERGY	60008847159		0	2025	8	58.06 D-060325	228215	31109549 7535 TCHUL
000966 ENERGY	60008847160		0	2025	8	58.06 D-060325	228215	31109614 7645 TCHUL
000966 ENERGY	60008847161		0	2025	8	58.06 D-060325	228215	31109648 7665 TCHULA
000966 ENERGY	60008847162		0	2025	8	13.31 D-060325	228216	31109663 7735 TCHUL
000966 ENERGY	60008847242		0	2025	8	99.28 D-060325	228211	22512453 6205 GETWE
000966 ENERGY	70008735781		0	2025	8	67.61 D-060325	228353	4700 STATELINE RD
000966 ENERGY	70008735782		0	2025	8	930.91 D-060325	228353	4700 STATELINE RD
000966 ENERGY	75008576573		0	2025	8	58.06 D-060325	228214	127643922 7890 GREE
						49,943.71		
001145 ATMOS ENERGY	1167-0525		0	2025	8	35.98 D-060325	228171	4034951167 740 STOW
001145 ATMOS ENERGY	2435-0525		0	2025	8	52.36 D-060325	228171	3019672435 8400 GRE
001145 ATMOS ENERGY	3076-0525		0	2025	8	50.26 D-060325	228171	3020713076 8925 SWI
001145 ATMOS ENERGY	3727-0525		0	2025	8	28.92 D-060325	228171	4010573727 800 STOW
001145 ATMOS ENERGY	4936-0525		0	2025	8	149.72 D-060325	228171	3057134936 6205 SNO
						317.24		
001167 AT&T MOBILITY	1874-0425		0	2025	8	53.15 D-060325	228170	PHONE BILL ACCT#662
002351 COMCAST	1174-0525		0	2025	8	601.39 D-060325	228335	HQ/WTR TWR/ARENA/PL
016529 DIRECTV	724X250509		0	2025	8	821.21 D-060325	228337	TV SERVICE
016529 DIRECTV	796X250509		0	2025	8	604.82 D-060325	228332	TV SERV
						1,426.03		
038322 COMCAST	1002154975		0	2025	8	-27.04 D-060325	228192	PARKS PHONES ACCT#7
038322 COMCAST	240516400		0	2025	8	2,215.25 D-060325	228192	PARKS PHONES ACCT#9
038322 COMCAST	240516401		0	2025	8	928.25 D-060325	228336	PARKS PHONES
038322 COMCAST	240581773		0	2025	8	-161.80 D-060325	228192	PARKS PHONES-CREDIT
						2,954.66		

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YEAR/PERIOD:	2024/1	TO	2025/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
411	627901			040367 TOUCHSTONE III TABB	4-8-25	0		UMPIRES	7	INW P	40.00	D-060325	228356 SOCCER 3/26/25-04/0
								ACCOUNT TOTAL			55,296.18		
								ACCOUNT TOTAL			40.00		
								ORG 411 TOTAL			56,853.47		
412	610400			001361 SAM'S CLUB DIRECT	5-23-25	0		OFFICE SUPPLIES	8	INW P	387.10	D-060325	228346 SUPPLIES
								ACCOUNT TOTAL			387.10		
								RESELL / CONCESSION EXPENSE			3,653.41	D-060325	228346 SUPPLIES
								ACCOUNT TOTAL			3,653.41		
412	627901			001051 MALONE TERRY	5-18-25	0		TOURNAMENT UMPIRE FEES	8	INW P	395.00	D-060325	228263 MIDSOUTH ELITE CHA
								ACCOUNT TOTAL			225.00	D-060325	228317 MIDSOUTH ELITE CHA
								ACCOUNT TOTAL			445.00	D-060325	228227 MIDSOUTH ELITE CHA
								ACCOUNT TOTAL			470.00	D-060325	228330 MIDSOUTH ELITE CHA
								ACCOUNT TOTAL			965.00	D-060325	228236 MIDSOUTH ELITE CHA
								ACCOUNT TOTAL			150.00	D-060325	228181 MIDSOUTH ELITE 05/1
								ACCOUNT TOTAL			455.00	D-060325	228222 MIDSOUTH ELITE CHA
								ACCOUNT TOTAL			1,015.00	D-060325	228226 MIDSOUTH ELITE CHA
								ACCOUNT TOTAL			195.00	D-060325	228272 MIDSOUTH ELITE CHA
								ACCOUNT TOTAL			585.00	D-060325	228305 MIDSOUTH ELITE CHA
								ACCOUNT TOTAL			2,069.00	D-060325	228175 MIDSOUTH ELITE CHA
								ACCOUNT TOTAL			130.00	D-060325	228174 MIDSOUTH ELITE CHA
								ACCOUNT TOTAL			605.00	D-060325	228168 MIDSOUTH ELITE CHA
								ACCOUNT TOTAL			615.00	D-060325	228189 MIDSOUTH ELITE CHA
								ACCOUNT TOTAL			150.00	D-060325	228250 MIDSOUTH ELITE 05/1

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YEAR/PERIOD: 2024/1 TO 2025/8	ACCOUNT/VEENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
011652	WRENN DALE	5-18-25	0	2025	8	INV P	605.00 D-060325	228329	MIDSOUTH ELITE CHA
011656	JORDAN BRANDON	5-18-25	0	2025	8	INV P	550.00 D-060325	228253	MIDSOUTH ELITE CHA
012494	MILTON QUINTON	5-18-25	0	2025	8	INV P	735.00 D-060325	228268	MIDSOUTH ELITE CHA
016127	GAGLIANO PAUL	5-18-25	0	2025	8	INV P	455.00 D-060325	228223	MIDSOUTH ELITE CHA
016709	DAVIS DANIEL	5-18-25	0	2025	8	INV P	1,165.00 D-060325	228195	MIDSOUTH ELITE CHA
017285	STAFFORD ALICIA	5-17-25	0	2025	8	INV P	195.00 D-060325	228297	MIDSOUTH ELITE 05/1
019034	TELLIS SAMMIE	5-18-25	0	2025	8	INV P	440.00 D-060325	228311	MIDSOUTH ELITE CHA
021362	MUNNS JEREMY	5-18-25	0	2025	8	INV P	225.00 D-060325	228271	MIDSOUTH ELITE CHA
021366	DEAN JESSE CALVIN	5-18-25	0	2025	8	INV P	425.00 D-060325	228197	MIDSOUTH ELITE CHA
021367	BREWER MICHAEL	5-18-25	0	2025	8	INV P	585.00 D-060325	228180	MIDSOUTH ELITE CHA
021370	GORE JAMES HUNTER	5-18-25	0	2025	8	INV P	555.00 D-060325	228225	MIDSOUTH ELITE CHA
021399	JORDAN JORDAN	5-17-25	0	2025	8	INV P	1,377.00 D-060325	228254	MIDSOUTH ELITE 05/1
022623	TARTT JEFFREY	5-18-25	0	2025	8	INV P	580.00 D-060325	228308	MIDSOUTH ELITE CHA
023087	WATSON LAWRENCE	5-18-25	0	2025	8	INV P	335.00 D-060325	228321	MIDSOUTH ELITE CHA
023182	CASHION JOHN H	5-18-25	0	2025	8	INV P	165.00 D-060325	228185	MIDSOUTH ELITE CHA
024515	BOND STEVE	5-18-25	0	2025	8	INV P	330.00 D-060325	228177	MIDSOUTH ELITE CHA
026216	SHEARON JOSHUA	5-18-25	0	2025	8	INV P	535.00 D-060325	228292	MIDSOUTH ELITE CHA
026232	TATKO MARK	5-18-25	0	2025	8	INV P	2,842.00 D-060325	228309	MIDSOUTH ELITE CHA
026234	CLARK NICHOLAS	5-18-25	0	2025	8	INV P	590.00 D-060325	228187	MIDSOUTH ELITE CHA
026606	FARMER TAJMAHAL	5-18-25	0	2025	8	INV P	480.00 D-060325	228219	MIDSOUTH ELITE CHA
027299	ELLIS ORLANDO	5-18-25	0	2025	8	INV P	690.00 D-060325	228205	MIDSOUTH ELITE CHA
028224	WALKER KEVIN	5-18-25	0	2025	8	INV P	610.00 D-060325	228318	MIDSOUTH ELITE CHA
028303	DAVIS THOMAS	5-18-25	0	2025	8	INV P	485.00 D-060325	228196	MIDSOUTH ELITE CHA
028446	STEVENSON LONTREAL	5-18-25	0	2025	8	INV P	635.00 D-060325	228303	MIDSOUTH ELITE CHA
028487	JOHNSON LEROY	5-18-25	0	2025	8	INV P	395.00 D-060325	228247	MIDSOUTH ELITE CHA
030012	BOWLES SAVANNAH	5-17-25	0	2025	8	INV P	150.00 D-060325	228178	MIDSOUTH ELITE 05/1

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030373 DOVE RANDY	5-18-25		0	2025	8	INV P	550.00 D-060325	228201	MIDSOUTH ELITE CHA
032079 LANE MARIO	5-18-25		0	2025	8	INV P	710.00 D-060325	228257	MIDSOUTH ELITE CHA
032080 SHAW CARLOS	5-18-25		0	2025	8	INV P	395.00 D-060325	228291	MIDSOUTH ELITE CHA
032092 STENNIS RODNEY	5-18-25		0	2025	8	INV P	415.00 D-060325	228301	MIDSOUTH ELITE CHA
032094 HODGES JADARRIUS	5-18-25		0	2025	8	INV P	795.00 D-060325	228239	MIDSOUTH ELITE CHA
032102 BURDETTE AMANDA	5-17-25		0	2025	8	INV P	450.00 D-060325	228183	MIDSOUTH ELITE 05/1
032192 SIMS MICHAEL	5-18-25		0	2025	8	INV P	635.00 D-060325	228294	MIDSOUTH ELITE CHA
032210 WATKINS ARBEDELL	5-18-25		0	2025	8	INV P	525.00 D-060325	228320	MIDSOUTH ELITE CHA
033375 MCCLURKAN JOSH	5-18-25		0	2025	8	INV P	225.00 D-060325	228266	MIDSOUTH ELITE CHA
033450 JONES STANLEY WAYNE	5-18-25		0	2025	8	INV P	635.00 D-060325	228251	MIDSOUTH ELITE CHA
033455 ELLINGTON DANTE JR	5-17-25		0	2025	8	INV P	150.00 D-060325	228204	MIDSOUTH ELITE 05/1
033642 SCHIELE ANDREW	5-18-25		0	2025	8	INV P	575.00 D-060325	228289	MIDSOUTH ELITE CHA
033748 CASSELL ROBERT	5-18-25		0	2025	8	INV P	640.00 D-060325	228186	MIDSOUTH ELITE CHA
034390 DESTEFANO LANDON	5-18-25		0	2025	8	INV P	645.00 D-060325	228200	MIDSOUTH ELITE CHA
034391 RAINY GEORGE ANDREW	5-17-25		0	2025	8	INV P	495.00 D-060325	228282	MIDSOUTH ELITE 05/1
034394 RICH KELSEY	5-17-25		0	2025	8	INV P	195.00 D-060325	228284	MIDSOUTH ELITE 05/1
034591 HARRIS MARSHON K	5-18-25		0	2025	8	INV P	555.00 D-060325	228231	MIDSOUTH ELITE CHA
035283 HILL AMY	5-17-25		0	2025	8	INV P	180.00 D-060325	228238	MIDSOUTH ELITE 05/1
035360 SIMPSON III EARNEST	5-18-25		0	2025	8	INV P	640.00 D-060325	228293	MIDSOUTH ELITE CHA
035364 SMITH BRANDON COLT	5-18-25		0	2025	8	INV P	200.00 D-060325	228295	MIDSOUTH ELITE CHA
035367 BIBLE JOSH	5-18-25		0	2025	8	INV P	525.00 D-060325	228176	MIDSOUTH ELITE CHA
035393 HAYES SR, KENJI	5-18-25		0	2025	8	INV P	305.00 D-060325	228233	MIDSOUTH ELITE CHA
035456 JOHNSON BRIANNA	5-17-25		0	2025	8	INV P	75.00 D-060325	228245	MIDSOUTH ELITE 05/1
035565 WILSON CEDRIC	5-18-25		0	2025	8	INV P	525.00 D-060325	228326	MIDSOUTH ELITE CHA
035753 HOOD JENNIFER	5-17-25		0	2025	8	INV P	145.00 D-060325	228243	MIDSOUTH ELITE 05/1
035896 WOLF GEORGE	5-17-25		0	2025	8	INV P	3,000.00 D-060325	228328	TENNIS

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035921 HENRY MICHAEL	5-18-25		0	2025 8	INV P	355.00 D-060325	228235	MIDSOUTH ELITE CHA
036341 LIPE COHEN	5-17-25		0	2025 8	INV P	280.00 D-060325	228262	MIDSOUTH ELITE 05/1
036437 BUCK VANESSA	5-17-25		0	2025 8	INV P	150.00 D-060325	228182	MIDSOUTH ELITE 05/1
037105 LEWIS DRAKE T	5-17-25		0	2025 8	INV P	100.00 D-060325	228261	MIDSOUTH ELITE 05/1
037109 WRIGHT JAMES DARRELL	5-17-25		0	2025 8	INV P	125.00 D-060325	228331	MIDSOUTH ELITE 05/1
037302 FROST JONATHAN	5-18-25		0	2025 8	INV P	520.00 D-060325	228220	MIDSOUTH ELITE CHA
037303 HOLLIDAY III WILLIAM	5-18-25		0	2025 8	INV P	710.00 D-060325	228240	MIDSOUTH ELITE CHA
037304 WEBB WILLIAM ZEKE	5-18-25		0	2025 8	INV P	795.00 D-060325	228322	MIDSOUTH ELITE CHA
037331 HOLLIDAY JACKSON	5-17-25		0	2025 8	INV P	450.00 D-060325	228241	MIDSOUTH ELITE 05/1
037395 HOWELL TROY E	5-18-25		0	2025 8	INV P	390.00 D-060325	228244	MIDSOUTH ELITE CHA
037396 LEE JOSEPH ANGLIN	5-18-25		0	2025 8	INV P	130.00 D-060325	228260	MIDSOUTH ELITE CHA
037514 STAPLES JACK	5-18-25		0	2025 8	INV P	315.00 D-060325	228298	MIDSOUTH ELITE CHA
037553 DANIEL AERION	5-17-25		0	2025 8	INV P	150.00 D-060325	228194	MIDSOUTH ELITE 05/1
037620 STOKES LEONA-KLAIRE	5-17-25		0	2025 8	INV P	50.00 D-060325	228306	MIDSOUTH ELITE 05/1
037640 RIEVES WENDELL	5-18-25		0	2025 8	INV P	120.00 D-060325	228285	MIDSOUTH ELITE CHA
037646 MOORE ALEXIS ANN	5-17-25		0	2025 8	INV P	100.00 D-060325	228269	MIDSOUTH ELITE 05/1
037647 CAPPS HAYLE	5-17-25		0	2025 8	INV P	100.00 D-060325	228184	MIDSOUTH ELITE 05/1
037761 STEPHENS KAMIYAH	5-17-25		0	2025 8	INV P	100.00 D-060325	228302	MIDSOUTH ELITE 05/1
037844 PLATT II DAVID	5-18-25		0	2025 8	INV P	320.00 D-060325	228278	MIDSOUTH ELITE CHA
037850 HENDRICHOVSKY ANDREW	5-17-25		0	2025 8	INV P	75.00 D-060325	228234	MIDSOUTH ELITE 05/1
037914 KIRKPATRICK KATELYN	5-17-25		0	2025 8	INV P	150.00 D-060325	228255	MIDSOUTH ELITE 05/1
037917 MARETT BROCK	5-18-25		0	2025 8	INV P	895.00 D-060325	228264	MIDSOUTH ELITE CHA
037956 JOHNSON DYLAN WADE	5-18-25		0	2025 8	INV P	665.00 D-060325	228246	MIDSOUTH ELITE CHA
037957 WILKINS DAVIS SHANE	5-18-25		0	2025 8	INV P	325.00 D-060325	228324	MIDSOUTH ELITE CHA
038256 SANDERS CADE E	5-17-25		0	2025 8	INV P	170.00 D-060325	228288	MIDSOUTH ELITE 05/1
038258 HALEY BROLIN SHELLY	5-17-25		0	2025 8	INV P	100.00 D-060325	228228	MIDSOUTH ELITE 05/1

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038342 THORN WILLIAM DANIEL	5-17-25		0	2025 8	INV	P	605.00 D-060325	228312	MIDSOUTH ELITE 05/1
039311 SMITH CAITLYN	5-17-25		0	2025 8	INV	P	75.00 D-060325	228296	MIDSOUTH ELITE 05/1
039394 THORN WYATT DALTON	5-17-25		0	2025 8	INV	P	300.00 D-060325	228313	MIDSOUTH ELITE 05/1
039413 PARKER KAMARI	5-17-25		0	2025 8	INV	P	125.00 D-060325	228275	MIDSOUTH ELITE 05/1
039414 JONES TANNER	5-17-25		0	2025 8	INV	P	100.00 D-060325	228252	MIDSOUTH ELITE 05/1
039503 HANKINS MICHAEL	5-17-25		0	2025 8	INV	P	165.00 D-060325	228229	MIDSOUTH ELITE 05/1
039504 MOORE JEREMY C	5-18-25		0	2025 8	INV	P	555.00 D-060325	228270	MIDSOUTH ELITE CHA
039505 LEE JEFFREY	5-18-25		0	2025 8	INV	P	375.00 D-060325	228259	MIDSOUTH ELITE CHA
039506 STAPLES OWEN	5-18-25		0	2025 8	INV	P	550.00 D-060325	228299	MIDSOUTH ELITE CHA
039526 POTTS ALFRICO	5-18-25		0	2025 8	INV	P	520.00 D-060325	228279	MIDSOUTH ELITE CHA
039582 STEHT ZANDER	5-17-25		0	2025 8	INV	P	75.00 D-060325	228300	MIDSOUTH ELITE 05/1
039592 TINGLE JACKSON	5-17-25		0	2025 8	INV	P	150.00 D-060325	228315	MIDSOUTH ELITE 05/1
039594 BALLARINO CAMERON	5-18-25		0	2025 8	INV	P	455.00 D-060325	228173	MIDSOUTH ELITE CHA
039841 COLE ADDISON R	5-17-25		0	2025 8	INV	P	50.00 D-060325	228190	MIDSOUTH ELITE 05/1
039918 PEARCEY BAKER	5-17-25		0	2025 8	INV	P	100.00 D-060325	228277	MIDSOUTH ELITE 05/1
040372 GILMORE TRACIE	5-17-25		0	2025 8	INV	P	325.00 D-060325	228224	MIDSOUTH ELITE 05/1
040444 ROBINSON JOSEPH	5-18-25		0	2025 8	INV	P	395.00 D-060325	228286	MIDSOUTH ELITE CHA
040666 PRATT NARKES A.	5-18-25		0	2025 8	INV	P	510.00 D-060325	228281	MIDSOUTH ELITE CHA
041016 THWEATT KARSON	5-17-25		0	2025 8	INV	P	75.00 D-060325	228314	MIDSOUTH ELITE 05/1
041022 MCGOWEN HAYDEN	5-17-25		0	2025 8	INV	P	150.00 D-060325	228267	MIDSOUTH ELITE 05/1
041036 CLEM BRODY	5-17-25		0	2025 8	INV	P	125.00 D-060325	228188	MIDSOUTH ELITE 05/1
041038 TAYLOR ROBERT TRIPP	5-17-25		0	2025 8	INV	P	125.00 D-060325	228310	MIDSOUTH ELITE 05/1
041041 LAUGHTER AIDEN	5-17-25		0	2025 8	INV	P	150.00 D-060325	228258	MIDSOUTH ELITE 05/1
041042 HARPER JOSH	5-17-25		0	2025 8	INV	P	350.00 D-060325	228230	MIDSOUTH ELITE 05/1
041043 CRUSETURNER TUCKER	41043		0	2025 8	INV	P	275.00 D-060325	228193	MIDSOUTH ELITE 05/1
041044 BOWSER KELCEY	5-17-25		0	2025 8	INV	P	150.00 D-060325	228179	MIDSOUTH ELITE 05/1

CITY OF SOUTHAVEN



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ACCOUNT/VENDOR	YEAR/PERIOD: 2024/1 TO 2025/8	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
041077 DUNN JULIA	5-17-25	0	2025	8	INV P	75.00 D-060325	228202	MIDSOUTH ELITE 05/1
041078 STEWART MARY MORGAN	5-17-25	0	2025	8	INV P	210.00 D-060325	228304	MIDSOUTH ELITE 05/1
041079 STROCHER KENDALL	5-17-25	0	2025	8	INV P	50.00 D-060325	228307	MIDSOUTH ELITE 05/1
041083 WISEMAN CALLEE RENA	5-17-25	0	2025	8	INV P	50.00 D-060325	228327	MIDSOUTH ELITE 05/1
041087 HARRIS STELLA	5-17-25	0	2025	8	INV P	100.00 D-060325	228232	MIDSOUTH ELITE 05/1
041237 POWELL DANIEL	5-18-25	0	2025	8	INV P	335.00 D-060325	228280	MIDSOUTH ELITE CHA
041239 FABRIZIUS ANDREW	5-18-25	0	2025	8	INV P	195.00 D-060325	228218	MIDSOUTH ELITE CHA
041240 JONES JUSTIN CHARLES	5-18-25	0	2025	8	INV P	605.00 D-060325	228249	MIDSOUTH ELITE CHA
041243 MARTIN LANE	5-17-25	0	2025	8	INV P	150.00 D-060325	228265	MIDSOUTH ELITE 05/1
041245 JONES AVIE	5-17-25	0	2025	8	INV P	50.00 D-060325	228248	MIDSOUTH ELITE 05/1
041313 SEAY LOGAN	5-18-25	0	2025	8	INV P	795.00 D-060325	228290	MIDSOUTH ELITE CHA
041437 PAGE SARAH	5-17-25	0	2025	8	INV P	75.00 D-060325	228274	MIDSOUTH ELITE 05/1
041442 REED TOUNMAN	5-18-25	0	2025	8	INV P	455.00 D-060325	228283	MIDSOUTH ELITE CHA
041500 HOLLIS ASHTON CHASE	5-18-25	0	2025	8	INV P	705.00 D-060325	228242	MIDSOUTH ELITE CHA
041562 PAYNE HANNAH	5-17-25	0	2025	8	INV P	140.00 D-060325	228276	MIDSOUTH ELITE 05/1
041563 BAKER PAULA	5-17-25	0	2025	8	INV P	125.00 D-060325	228172	MIDSOUTH ELITE 05/1
041564 KOGER KAYCEE	5-17-25	0	2025	8	INV P	100.00 D-060325	228256	MIDSOUTH ELITE 05/1
041565 WALKER LEAH	5-17-25	0	2025	8	INV P	100.00 D-060325	228319	MIDSOUTH ELITE 05/1
041566 HERMAN BEAU	5-17-25	0	2025	8	INV P	120.00 D-060325	228237	MIDSOUTH ELITE 05/1
ACCOUNT TOTAL						57,693.00		
ORG: 412 TOTAL						61,733.51		
511 ANIMAL CONTROL								
511 CLEANING SUPPLIES								
001361 SAM'S CLUB DIRECT	5-23-25	0	2025	8	INV P	183.73 D-060325	228346	SUPPLIES
005044 LOWE'S HOME CENTERS, 5-6-25		0	2025	8	INV P	51.76 D-060325	228354	SUPPLIES & MATERIAL
ACCOUNT TOTAL						235.49		
511 FEED FOR ANIMALS								
001361 SAM'S CLUB DIRECT	5-23-25	0	2025	8	INV P	24.98 D-060325	228346	SUPPLIES

CITY OF SOUTHAVEN



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/8
 ACCOUNT/VENDOR: INVOICE

ACCOUNT/VENDOR	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
511 030629 AMAZON CAPITAL	0	2025	8 INV P	228169	D-060325	REMAINING BALANCE
511 001167 AT&T MOBILITY	0	2025	8 INV P	228170	D-060325	ANIMAL CONTROL CELL
622100	1KHNPW7NRGJ1-1					
625700	7723-0525					
902 902						
626000						
000966	10020028857	2025	8 INV P	228210	D-060325	42493999 8191 TULAN
000966	105008207417	2025	8 INV P	228210	D-060325	17327354 SWINNEA RD
000966	110008437440	2025	8 INV P	228216	D-060325	16839003 HIGHWAY 51
000966	120007023511	2025	8 INV P	228207	D-060325	16833121 5813 PEPPE
000966	120007023514	2025	8 INV P	228217	D-060325	16835456 SOUTHAVEN
000966	120007023515	2025	8 INV P	228211	D-060325	16837528 STATE LINE
000966	130007000565	2025	8 INV P	228213	D-060325	176129674 7970 TCHU
000966	160006947806	2025	8 INV P	228213	D-060325	189378672 HIGHWAY 5
000966	2026277981	2025	8 INV P	228206	D-060325	16836199 STREET LIG
000966	265007013876	2025	8 INV P	228210	D-060325	15556418 STATELINE
000966	300004742274	2025	8 INV P	228210	D-060325	110821964 ST LINE H
000966	300004742275	2025	8 INV P	228211	D-060325	110821972 STATELINE
000966	300004742276	2025	8 INV P	228211	D-060325	110821998 MISS VALL
000966	300004742277	2025	8 INV P	228211	D-060325	110822038 RASCO RD
000966	315005789918	2025	8 INV P	228212	D-060325	202657581 12 GUTHRI
000966	315005789919	2025	8 INV P	228212	D-060325	202657599 943 STATE
000966	320004700085	2025	8 INV P	228216	D-060325	158165845 2719 BROO
000966	330004642226	2025	8 INV P	228212	D-060325	68134584 HAMILTON &
000966	340004512602	2025	8 INV P	228212	D-060325	68134634 NORTHWEST
000966	340004512603	2025	8 INV P	228210	D-060325	68135326 STATE LINE
000966	345005547544	2025	8 INV P	228210	D-060325	110821956 HIGHWAY 5
000966	40009707601	2025	8 INV P	228353	D-060325	STATE LINE RD AIRWA
000966	40009707602	2025	8 INV P	228353	D-060325	ST LINE RD HAMILTON
000966	40009707603	2025	8 INV P	228353	D-060325	GREENBROOK PKWY ST
000966	40009707604	2025	8 INV P	228353	D-060325	GREENBROOK PKWY RAS
000966	410003378955	2025	8 INV P	228353	D-060325	STATELINE RD ISS
000966	445004663279	2025	8 INV P	228212	D-060325	189364755 HIGHWAY 5
000966	450003553450	2025	8 INV P	228210	D-060325	16834293 HIGHWAY 51
000966	450003553451	2025	8 INV P	228216	D-060325	16834756 SOUTH CIR

ACCOUNT TOTAL	ORG:511	TOTAL
24.98		
83.75		
83.75		
284.20		
284.20		
628.42		
153.70		
150.01		
41.09		
1,948.48		
7.62		
84.75		
68.63		
69.53		
82,817.20		
143.82		
143.00		
112.49		
118.43		
113.38		
84.13		
79.90		
44.62		
81.25		
82.03		
133.86		
150.01		
49.80		
118.43		
26.85		
14.18		
287.80		
74.92		
143.82		
14.18		
87,357.91		
87,357.91		
87,357.91		

ACCOUNT TOTAL	ORG:902	TOTAL
87,357.91		
87,357.91		

CITY OF SOUTHAVEN



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD:	2024/1	TO	2025/8	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
904	629100										
904	041577	PRIDE JAMES	5-21-25								
				LITIGATION	0						
				LEGAL CLAIMS							
				2025 8 INV P					524.10	D-060325	228342 CLAIM
				ACCOUNT TOTAL					524.10		
				ORG 904 TOTAL					524.10		
				FUND 0010 GENERAL FUND							
				TOTAL:					260,778.54		

CITY OF SOUTHAVEN



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD:	2024/1	TO	2025/8	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
711	640220												
711	001361	SAM'S CLUB DIRECT	5-23-25		0	2025	8	INV	P	6,593.93	D-060325	228346	SUPPLIES
	005044	LOWE'S HOME CENTERS,	5-6-25		0	2025	8	INV	P	6,976.21	D-060325	228354	SUPPLIES & MATERIAL
	015925	ROYAL FURNITURE CO	5-15-25		0	2025	8	INV	P	2,939.91	D-060325	228287	DINING TABLE, CHAIRS
								ACCOUNT	TOTAL	16,510.05			
								ORG	711	TOTAL	16,510.05		
								TOTAL:		16,510.05			

FUND 0100 CAPITAL PROJECTS

CITY OF SOUTHAVEN

INVOICE LIST BY GL ACCOUNT



YEAR/PERIOD: 2024/1 TO 2025/8
 ACCOUNT/VENDOR INVOICE

611	626105	005044	LOWE'S HOME CENTERS, 5-6-25	0	SPECIAL ASSESSMENTS EXPEND SPRINGFEST EXPENSE 2025 & INV P	228.70	D-060325	228354	SUPPLIES & MATERIAL
611					ACCOUNT TOTAL	228.70			
				ORG 611	TOTAL	228.70			
FUND 0240 TOURIST & CONVENTION						TOTAL:			228.70

CITY OF SOUTHAVEN



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/8
 ACCOUNT/VENDOR: INVOICE

610	612200	AMPHITHEATER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
610	041573 A & W PRESSURE WASHI 1001	0							
		REPAIRS & MAINTENANCE							
		2025 8 INV P					4,400.00 D-060325	228167	CLEANING HOOD VENTS
		ACCOUNT TOTAL					4,400.00		
		ORG 610 TOTAL					4,400.00		
		FUND 0260 AMPHITHEATER					4,400.00		

CITY OF SOUTHAVEN



INVOICE LIST BY GL ACCOUNT

ACCOUNT/VENDOR	YEAR/PERIOD: 2024/1 TO 2025/8	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0400									
0400	100100								
021382	PETTY CASH	5-20-25	0	2025	8	INV P	200.00	D-060325	228345 PETTY CASH START UP
						ACCOUNT TOTAL	200.00		
						ORG 0400 TOTAL	200.00		
815									
815	625310 1010								
041567	WEST REALTY PARTNER	5-19-25	0	2025	8	INV P	19,889.25	D-060325	228323 CHURCH RD UTILITY R
041568	WILLIAM H. WEST	5-19-25	0	2025	8	INV P	19,889.25	D-060325	228325 CHURCH RD UTILITY R
041569	DUMEST LLLP	5-19-25	0	2025	8	INV P	19,889.25	D-060325	228203 CHURCH RD UTILITY R
041570	DECO I, LLC	5-19-25	0	2025	8	INV P	6,682.79	D-060325	228198 CHURCH RD UTILITY R
041571	TNMS HOLDINGS, LLC	5-19-25	0	2025	8	INV P	6,603.23	D-060325	228316 CHURCH RD UTILITY R
041572	DESMS, I, LLC	5-19-25	0	2025	8	INV P	6,603.23	D-060325	228199 CHURCH RD UTILITY R
041597	PLANTERS BANK AND TR	5-27-25	0	2025	8	INV P	49,000.00	D-060325	228355 GOODMAN RD UTILITY
						ACCOUNT TOTAL	128,557.00		
						ORG 815 TOTAL	128,557.00		
820									
820	610400								
030629	AMAZON CAPITAL	1F9N4K1KRXXV-1	0	2025	8	INV P	63.89	D-060325	228169 REMAINING BALANCE
						ACCOUNT TOTAL	63.89		
						ORG 820 TOTAL	63.89		
825									
825	611000								
001361	SAM'S CLUB DIRECT	5-23-25	0	2025	8	INV P	212.01	D-060325	228346 SUPPLIES
005044	LOWE'S HOME CENTERS,	5-6-25	0	2025	8	INV P	311.17	D-060325	228354 SUPPLIES & MATERIAL
030629	AMAZON CAPITAL	1943YPY1HD6N-1	0	2025	8	INV P	164.35	D-060325	228169 REMAINING BALANCE
030629	AMAZON CAPITAL	1HK4R39QPXHN-1	0	2025	8	INV P	464.97	D-060325	228169 REMAINING BALANCE
						ACCOUNT TOTAL	629.32		
						ORG 825 TOTAL	1,152.50		
825	611300								
002352	DEPARTMENT OF REVENU	5-2725	0	2025	8	INV P	12.00	D-060325	228360 VERMEER MV TRAILER-

CITY OF SOUTHAVEN

INVOICE LIST BY GL ACCOUNT



YEAR/PERIOD:	2024/1	TO	2025/8
ACCOUNT/VENDOR	INVOICE		
002352	DEPARTMENT OF REVENUE	52725	
			12.00 D-060325
			24.00
			ACCOUNT TOTAL
			24.00
825	625700		
001167	AT&T MOBILITY	60413-0525	
			1,964.16 D-060325
			ACCOUNT TOTAL
			1,964.16
825	626000		
000966	ENERGY	120007023517	
000966	ENERGY	120007023518	
000966	ENERGY	140006961365	
000966	ENERGY	155007988458	
000966	ENERGY	20010233307	
000966	ENERGY	20010233308	
000966	ENERGY	2026280514	
000966	ENERGY	210006362624	
000966	ENERGY	255007084222	
000966	ENERGY	280006477481	
000966	ENERGY	345005545298	
000966	ENERGY	345005545586	
000966	ENERGY	355005473157	
000966	ENERGY	405004886756	
000966	ENERGY	420003476160	
000966	ENERGY	450003552620	
000966	ENERGY	450003553452	
000966	ENERGY	485004463531	
000966	ENERGY	900008618841	
			58.06 D-060325
			6,344.39 D-060325
			58.06 D-060325
			152.10 D-060325
			45.36 D-060325
			63.36 D-060325
			10,963.15 D-060325
			8,450.02 D-060325
			184.46 D-060325
			16.45 D-060325
			61.42 D-060325
			65.31 D-060325
			129.91 D-060325
			15.21 D-060325
			4,630.98 D-060325
			65.52 D-060325
			119.18 D-060325
			1,066.52 D-060325
			32,551.77
001145	ATMOS ENERGY	4564-0525	
001145	ATMOS ENERGY	5862-0525	
			61.78 D-060325
			50.26 D-060325
			112.04
001167	AT&T MOBILITY	10592-0525	
002351	COMCAST	1174-0525	
			119.00 D-060325
			758.15 D-060325
			ACCOUNT TOTAL
			33,540.96
			ORG 825
			TOTAL
			36,681.62
			165,502.51
			TOTAL:
			165,502.51

CITY OF SOUTHAVEN



INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD:	2024/1	TO	2025/8	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE									
0600	214700									
0600	021029	CHAPLAINS BENEVOLENC	MAY2025FD	0	2025	8	INV P	180.00	D-060325	228333 MAY 2025 FIRE BENEV
	021029	CHAPLAINS BENEVOLENC	MAY2025PD	0	2025	8	INV P	20.00	D-060325	228334 PD BENEVOLENCE FUND
								200.00		
							ACCOUNT TOTAL	200.00		
0600	215700									
001407	MS PUBLIC EE CR UN	MAY2025		0	2025	8	INV P	2,467.76	D-060325	228341 EMP CONTRIBUTION FO
							ACCOUNT TOTAL	2,467.76		
							ORG 0600 TOTAL	2,667.76		
							TOTAL:	2,667.76		

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

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET W-060325

YEAR/PERIOD:	2025/8	TO 2025/8	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR										
0010	490703	EMS TREAT REVENUE								
040404	MS DIVISION OF MEDIC 5-22-25	2025 8 DIR P						22,706.00	W-060325	67475 APRIL-JUNE 2025 TRE
		ACCOUNT TOTAL						22,706.00		
		ORG 0010 TOTAL						22,706.00		
111	601900	MAYOR ADMIN DEPARTMENT								
111	002313	MS STATE RETIREMENT MAY2025								
		STATE RETIREMENT-CITY MATCH								
		2025 8 DIR P						3,779.00	W-060325	67478 MAY 2025 PERS EMPLO
		ACCOUNT TOTAL						3,779.00		
		ORG 111 TOTAL						3,779.00		
115	601900	BOARD OF ALDERMEN								
115	002313	MS STATE RETIREMENT MAY2025								
		STATE RETIREMENT-CITY MATCH								
		2025 8 DIR P						2,194.00	W-060325	67478 MAY 2025 PERS EMPLO
		ACCOUNT TOTAL						2,194.00		
		ORG 115 TOTAL						2,194.00		
125	601900	COURT DEPARTMENT								
125	002313	MS STATE RETIREMENT MAY2025								
		STATE RETIREMENT-CITY MATCH								
		2025 8 DIR P						11,368.00	W-060325	67478 MAY 2025 PERS EMPLO
		ACCOUNT TOTAL						11,368.00		
		ORG 125 TOTAL						11,368.00		
145	601900	DEPARTMENT OF FINANCE & ADMIN								
145	002313	MS STATE RETIREMENT MAY2025								
		STATE RETIREMENT-CITY MATCH								
		2025 8 DIR P						6,334.00	W-060325	67478 MAY 2025 PERS EMPLO
		ACCOUNT TOTAL						6,334.00		
		ORG 145 TOTAL						6,334.00		
150	601900	INFORMATION TECHNOLOGY								
150	002313	MS STATE RETIREMENT MAY2025								
		STATE RETIREMENT								
		2025 8 DIR P						8,115.00	W-060325	67478 MAY 2025 PERS EMPLO
		ACCOUNT TOTAL						8,115.00		
		ORG 150 TOTAL						8,115.00		
155	601900	CITY CLERK								
155	002313	MS STATE RETIREMENT MAY2025								
		STATE RETIREMENT-CITY MATCH								
		2025 8 DIR P						5,117.00	W-060325	67478 MAY 2025 PERS EMPLO

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET W-060325



YEAR/PERIOD:	2025/8	TO 2025/8	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR										
160	601900				ACCOUNT TOTAL			5,117.00		
160	002313	MS STATE RETIREMENT	MAY2025	0	ORG 155	TOTAL		5,117.00		
					STATE RETIREMENT-CITY MATCH					
					2025 8 DIR P			4,508.00	W-060325	67478 MAY 2025 PERS EMPLO
					ACCOUNT TOTAL			4,508.00		
180	601900				ORG 160	TOTAL		4,508.00		
180	002313	MS STATE RETIREMENT	MAY2025	0	PLANNING / ENGINEERING DEPT					
					STATE RETIREMENT					
					2025 8 DIR P			14,621.00	W-060325	67478 MAY 2025 PERS EMPLO
					ACCOUNT TOTAL			14,621.00		
211	601900				ORG 180	TOTAL		14,621.00		
211	002313	MS STATE RETIREMENT	MAY2025	0	POLICE DEPARTMENT					
					STATE RETIREMENT-CITY MATCH					
					2025 8 DIR P			163,134.00	W-060325	67478 MAY 2025 PERS EMPLO
					ACCOUNT TOTAL			163,134.00		
215	601900				ORG 211	TOTAL		163,134.00		
215	002313	MS STATE RETIREMENT	MAY2025	0	EMERGENCY SERVICES					
					STATE RETIREMENT					
					2025 8 DIR P			24,742.00	W-060325	67478 MAY 2025 PERS EMPLO
					ACCOUNT TOTAL			24,742.00		
290	601900				ORG 215	TOTAL		24,742.00		
290	002313	MS STATE RETIREMENT	MAY2025	0	FIRE DEPARTMENT					
					STATE RETIREMENT-CITY MATCH					
					2025 8 DIR P			137,129.00	W-060325	67478 MAY 2025 PERS EMPLO
					ACCOUNT TOTAL			137,129.00		
290	622100				ORG 290	TOTAL		139,649.00		
290	004596	MISSISSIPPI STATE DE	5-22-25	0	PROFESSIONAL SERVICES					
					2025 8 DIR P			2,520.00	W-060325	67474 SOUTHAVEN FIRE DEPT
					ACCOUNT TOTAL			2,520.00		
311	601900				ORG 311	TOTAL		16,515.00		
311	002313	MS STATE RETIREMENT	MAY2025	0	PUBLIC WORKS DEPARTMENT					
					STATE RETIREMENT-CITY MATCH					
					2025 8 DIR P			16,515.00	W-060325	67478 MAY 2025 PERS EMPLO

FY2025 CLAIMS DOCKET W-060325

YEAR/PERIOD:	2025/8	TO 2025/8	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
411	601900	MS STATE RETIREMENT	MAY2025						
411	002313	MS STATE RETIREMENT	MAY2025	0	2025	8	W-060325	67478	MAY 2025 PERS EMPLO
		PARKS DEPARTMENT							
		STATE RETIREMENT-CITY MATCH							
				0	2025	8	W-060325	67478	MAY 2025 PERS EMPLO
							ACCOUNT TOTAL		
									16,515.00
							ORG 311		
							TOTAL		16,515.00
420	601900	MS STATE RETIREMENT	MAY2025						
420	002313	MS STATE RETIREMENT	MAY2025	0	2025	8	W-060325	67478	MAY 2025 PERS EMPLO
		FOREVER YOUNG SENIOR SERVICES							
		STATE RETIREMENT							
				0	2025	8	W-060325	67478	MAY 2025 PERS EMPLO
							ACCOUNT TOTAL		
									751.00
							ORG 420		
							TOTAL		751.00
511	601900	MS STATE RETIREMENT	MAY2025						
511	002313	MS STATE RETIREMENT	MAY2025	0	2025	8	W-060325	67478	MAY 2025 PERS EMPLO
		ANIMAL CONTROL							
		STATE RETIREMENT-CITY MATCH							
				0	2025	8	W-060325	67478	MAY 2025 PERS EMPLO
							ACCOUNT TOTAL		
									4,486.00
							ORG 511		
							TOTAL		4,486.00
902	622100	DATAFACTS							
902	030534	DATAFACTS							
		GENERAL EXPENSES							
		PROFESSIONAL SERVICES							
				0	2025	8	W-060325	67470	ANNUAL MVR
							ACCOUNT TOTAL		
									5,740.96
							ORG 902		
							TOTAL		23,910.79
902	622103	WAGEWORKS							
		425-TR4484							
		PAYROLL SERVICES							
				0	2025	8	W-060325	67469	COBRA ADMIN & ACTIV
							ACCOUNT TOTAL		
									1,889.25
							15,918.08		ADP FEES
									17,807.33
							ACCOUNT TOTAL		
									18,169.83
							ORG 902		
							TOTAL		23,910.79
							TOTAL:		485,334.79

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET W-060325



YEAR/PERIOD: 2025/8 TO 2025/8
 ACCOUNT/VENDOR: INVOICE

611	626105	001176 MS DEPT OF REVENUE	5-27-25	0	SPECIAL ASSESSMENTS EXPEND	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
611					SPRINGFEST EXPENSE					
					2025 & DIR P					
					ACCOUNT TOTAL			12,609.00	67477	2025 SPRINGFEST SAL
				ORG 611	TOTAL			12,609.00		
					TOTAL:			12,609.00		

FUND 0240 TOURIST & CONVENTION

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET W-060325

ACCOUNT/VENDOR	YEAR/PERIOD: 2025/8 TO 2025/8	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
701									
701	650401								
0011149	PEOPLES BANK, THE	6-01-25	0	2025	8	DIR P	300,000.00	W-060325	67471 BOND PAYMENT
013790	HANCOCK BANK	SOUTHGORF415	0	2025	8	DIR P	11,775.00	W-060325	67472 BOND PAYMENT
041574	REGIONS BANK, CORPOR	5929	0	2025	8	DIR P	57,450.00	W-060325	67468 BOND PAYMENT
				ACCOUNT TOTAL			369,225.00		
			ORG 701	TOTAL			369,225.00		
				TOTAL:			369,225.00		

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET W-060325

ACCOUNT/VENDOR	YEAR/PERIOD: 2025/8 TO 2025/8	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
820	601900							
820	002313 MS STATE RETIREMENT	MAY2025	0	2025 8	DIR P	6,390.00 W-060325	67478	MAY 2025 PERS EMPLO
				ACCOUNT TOTAL		6,390.00		
				ORG 820	TOTAL	6,390.00		
825	601900							
825	002313 MS STATE RETIREMENT	MAY2025	0	2025 8	DIR P	24,023.00 W-060325	67478	MAY 2025 PERS EMPLO
				ACCOUNT TOTAL		24,023.00		
				ORG 825	TOTAL	24,023.00		
				TOTAL:		30,413.00		

FUND 0400 UTILITY FUND

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET W-060325

YEAR/PERIOD: 2025/8 TO 2025/8 INVOICE

ACCOUNT/VENDOR	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
850 601900						
850 002313 MS STATE RETIREMENT MAY2025	0	2025 8	DIR P	W-060325	67478	MAY 2025 PERS EMPLO
			ACCOUNT TOTAL	1,989.00		
			ORG 850 TOTAL	1,989.00		
				TOTAL:	1,989.00	

FUND 0450 SANITATION FUND

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET W-060325

ACCOUNT/VENDOR	YEAR/PERIOD: 2025/8 TO 2025/8	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
0600 214100								
002313 MS STATE RETIREMENT	MAY2025		0	MS STATE RETIREMENT 2025 8 DIR P		235,506.04 W-060325	67478 MAY 2025 PERS EMPLO	
				ACCOUNT TOTAL		235,506.04		
0600 214300								
022644 CORPORATE PLANNING	9733		0	EMPLOYEE MEDICAL INSURANCE 2025 8 DIR P		847.00 W-060325	67473 MAY 2025 PARTICIPAN	
				ACCOUNT TOTAL		847.00		
0600 214900								
002311 EMPOWER RETIREMENT	5-23-25		0	DEFERRED COMPENSATION 2025 8 DIR P		6,792.72 W-060325	67476 EMP CONTRUBUTION FO	
				ACCOUNT TOTAL		6,792.72		
0600 215101								
022644 CORPORATE PLANNING	CPN05232025		0	FSA PRETAX MED/DAYCARE 2025 8 DIR P		7,070.58 W-060325	67480 MED/DEPENDENT FSA B	
				ACCOUNT TOTAL		7,070.58		
				ORG 0600 TOTAL		250,216.34		
FUND 0600 PAYROLL FUND						TOTAL:	250,216.34	

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



The City of Southaven Docket Recap

June 3, 2025

Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
Tourist & Convention		-
Payroll Fund		\$20,825.19
SPECIAL DOCKET TOTAL		\$20,825.19

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

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET S-060325

YEAR/PERIOD : 2025/1	TO 2025/8	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0600	216108						
0600	022642 LIFE INSURANCE COMPA MAY2025	0	2025	8 DIR P		67481	EMPLOYER PD/EMPLOYEE
PAYROLL FUND			VOL LIFE/ LTD / AD&D				
ACCOUNT TOTAL			20,825.19				
ORG 0600			TOTAL				
TOTAL:			20,825.19				

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