MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
August 5, 2025
6:00 PM
AGENDA

1. **Call To Order**
2. **Invocation**
3. **Pledge Of Allegiance**
4. **Approval of Minutes: July 15, 2025**
5. **Atmos Energy Presentation, Lauren Ann Cobb**
6. **SFD Agreement with LB Technology, Inc.**
7. **Entergy Easement Agreement**
8. **Urban Arch Task Order**
9. **Parks Rental Variance**
10. **Amendment to Employee Policy Manual**
11. **Approval for SPD State & Local Cybersecurity Grant Program**
12. **Resolution for SFD Surplus**
13. **Resolution for Sanitation Assessment**
14. **Amendment to Michael Hatcher and Associates, Inc. Professional Services Contract**
15. **SFD Agreement with DeSoto County Schools Career and Technology Center West**
16. **Resolution to Clean Private Property**
17. **Planning Agenda: Item #1 Application by Darren Devisser for subdivision approval of the Drive Max Commercial Subdivision on the west side of Hwy. 51, north of Brookhaven Drive**
18. **Mayor's Report**
19. **Personnel Docket**
20. **City Attorney's Legal Update**
21. **Utilities Billing Leak Adjustment Docket**
22. **Claims Docket**
23. **Executive Session: Litigation/Claims involving SPD, Utilities Dept., and SFD; Economic Development (Potential Industry/Business Locating to City); Interdepartmental Personnel with No Action**

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

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

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: July 1, 2025
5. Resolution Authorizing Expenditures in Accordance with Miss. Code 17-3-1 and Senate Bill 2924 Local and Private and House Bill 1618 Local and Private
6. Southaven CODE Blue Youth Leadership Initiative
7. Approval of Agreement with Nesbit Water Association
8. Authorization to Seek Bids for Court Project
9. Change Order for Snowden Grove Electronic Message Sign
10. Resolution for Assessments
11. Resolution for IT Surplus
12. Resolution to Clean Private Property
13. Planning Agenda: Item #1 Application by Molly Kreunen for a Conditional Use Permit to allow a hair salon to be located at 3075 Goodman Road East, Suite 17
    Item #2 Application by Marissa Cruz for a Conditional Use Permit to allow a braiding facility to be located at 1330 Goodman Road East
    Item #3 Application by Ben Smith to amend the Central Gardens PUD on the north side of Rasco Road between Airways Blvd. and Greenbrook Pkwy.
14. Mayor's Report
15. Personnel Docket
16. City Attorney's Legal Update
17. Utilities Billing Leak Adjustment Docket
18. Claims Dockets: Docket 1
    Docket 2
19. Executive Session: Litigation/Claims Against SFD, SPD, and Public Works; Parks Personnel: Economic Development (Potential Industry/Business Locating to City); Interdepartmental Personnel with No Action

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

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

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

Present were:

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

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

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

RESOLUTION AUTHORIZING EXPENDITURES IN ACCORDANCE WITH MISS. CODE 17-3-1 AND SENATE BILL 2924 LOCAL AND PRIVATE AND HOUSE BILL 1618 LOCAL AND PRIVATE

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

Mr. Manley stated that this resolution authorizes the use of funds for concerts/advertising at the amphitheater in accordance with Miss. Code 17-3-1 as long as the total expenditures do not exceed one (1) mil of the City's valuation. In addition, it allow for the funds from Hotel/Motel tax (Chapter 933 House Bill 1618 of 1993) to be used and authorizes the Mayor to sign the contracts for the amphitheater shows which contracts will then be entered in the minutes. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF CITY OF SOUTHAVEN GOVERNING AUTHORITIES AUTHORIZING EXPENDITURES IN ACCORDANCE WITH MISSISSIPPI CODE SECTION 17-3-1 AND SENATE BILL 2924 LOCAL AND PRIVATE LEGISLATION OF 2013 AND CHAPTER 933 HOUSE BILL 1618 OF 1993

WHEREAS, pursuant to Mississippi Code 21-17-5, the City of Southaven ("City") Board of Alderman has the authority to adopt any resolutions with respect to such municipal affairs, property and finances; and

WHEREAS, pursuant to Mississippi Code 17-1-3, the City Governing Authorities may create public parks, including an Amphitheater; and

WHEREAS, the City Governing Authorities, pursuant to the Senate Bill 2924, Local and Private Legislation of 2013, is authorized to sell the naming rights to the City's Park buildings and structures and to enter in contracts for the use of a commercial, corporate, business or private enterprise name on the building, literature, letterhead or other item, as contracted; and

WHEREAS, the City Governing Authorities, pursuant to Mississippi Code 17-3-1, may in their discretion, set aside, appropriate and expend moneys, not to exceed one mill of their respective valuation and assessment for the purpose of advertising and bringing into favorable notice the opportunities, possibilities, and resources of the City; and

WHEREAS, the City Governing Authorities, pursuant to Mississippi Code Section 17-3-3, shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial, and other interests of the City; and

WHEREAS, the City of Southaven Board of Alderman desires to exercise its broad discretion to control the rates of the facilities, access to and use of its facilities, which are deemed not to be traditional public forums; 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
NOW THEREFORE, be it resolved as follows:

1. The City Governing Authorities find that concert and show performances, along with related activity at the BankPlus Amphitheater will bring favorable notice and advance the financial and other interest of the City.
2. The City Governing Authorities find that concert and show performances, along with related activity at the BankPlus Amphitheater will promote tourism in the City; and
3. The City Board of Alderman authorize the Mayor to allocate and spend funds not to exceed one (1) mill of the City's valuation in accordance with Mississippi Code Sections 17-3-1 and 17-3-3 and funds derived from the tax authorized by Chapter 933 House Bill 1618 of 1993 for the payments and expenses associated and required for concerts and/or shows at the BankPlus Amphitheater.
4. The Mayor or his designee is authorized to sign contracts required for the concerts and/or shows at the BankPlus Amphitheater and take all actions to effectuate the intent of this Resolution.
5. Upon execution of the contract and as publicly announced, those contracts executed by the Mayor for the concerts and/or shows at the BankPlus Amphitheater shall be entered into the City Minutes.

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

Alderman William Jerome	voted: YES
Alderman Judy Jenkins-Lewis	voted: YES
Alderman 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 15th day of July, 2025.

SOUTHAVEN CODE BLUE YOUTH LEADERSHIP INITIATIVE

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

Mr. Manley stated that Chief Kern and the SPD are requesting to begin a leadership program for the youth. The program requires the individual to be nominated by a teacher, coach, or administrator, along with an application, interview and background check. The selected candidates will interact with the SPD and learn principles of leadership, teamwork, responsibility, and public service through the lens of police. In addition, the candidates will have a mentor who will work with the applicants and provide guidance. There is a dress code along with requirements for appearance of each candidate. The applicants will sign a waiver and are only allowed to miss one session. Alderman Hoots made the motion to approve the initiative. Motion was seconded by Alderman Jerome.

Roll call was as follows:

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

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

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

APPROVAL OF AGREEMENT WITH NESBIT WATER ASSOCIATION

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

Mr. Manley stated that currently, a portion of NWA's certificated area overlaps with Southaven's corporate limits along Star Landing Road from I-55 eastward to Getwell Road and both Nesbit Water Association and Southaven have infrastructure in the area, with both sets of infrastructure currently supplied water by Southaven. This agreement will authorize NWA

to provide water to the customers in its certificated area, except for (a) an area north of Star Landing Road, described generally as an area north of Star Landing Road, west of Getwell Road, and extending west to the west boundary of Lakes of Nicholas subdivision; and (b) an area generally described as west of and adjacent to Swinnea Road and commonly known as Magnolia Glenn subdivision. These areas of exception will be released from NWA's certificated area and ceded to Southaven for the continued provision of water service by Southaven. NWA will then request that the Mississippi Public Service Commission remove this area from its certificated area and Southaven agrees to support NWA's request to remove this area from its certificated area. NWA will provide service to an area north of its current certificated area along Stargate Drive and generally described as Stargate II subdivision and extending north to the south boundary of Castle Ridge subdivision. NWA will request that the Mississippi Public Service Commission add this area to its certificated area and Southaven agrees to support NWA's request to include this area in its certificated area. NWA will collect sewer fees from Southaven's sewer customers who are provided water by NWA and remit same to Southaven for a fixed fee of $1.75 per meter per month. Sewer billing by Nesbit Water Association would include the option of cutting water off for non-payment. Mr. Manley stated that this approval is contingent upon approval by PSC and NWA's Board as he is still waiting on the final version of the contract. Alderman Payne made the motion to approve contingent upon approval by PSC and NWA's Board . Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

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

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

AUTHORIZATION TO SEEK BIDS FOR COURT PROJECT

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

Mr. Manley stated that the replacement of the roof at the old Fred's Building needs to be replaced for the Court Renovation and the cost is over $75,000. Alderman Payne made the motion to authorize advertising for bids for the court re-roof project. Motion was seconded by Alderman Jerome.

Roll call was as follows:

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

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

CHANGE ORDER FOR SNOWDEN GROVE ELECTRONIC MESSAGE SIGN
Nick Manley, City Attorney, presented this item to the Board.

Mr. Manley stated that this change order is for deduct in the amount of $26,293.54 and is due to adjusting final measured quantities to plan quantities. Alderman Wheeler made the motion to authorize Mayor Musselwhite to sign the change order. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

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

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

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

Mr. Manley stated that this resolution will authorize for the City to file liens which will be converted to tax assessments for those properties that were cut pursuant to Miss. Code 21-19-11. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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

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

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

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

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

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

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

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

1. The fees, costs, and penalties listed in Exhibit A be assessed to the property.

2. The total amount, as set forth above, be, and the same is hereby assessed against each property, to be filed as a lien and if not collected, to be converted as an assessment to be collected by the Tax Collector in the manner used for collection of other municipal taxes and assessments, unless sooner collected through other means.

3. The City Planner and/or her designee is authorized to take any and all action to effectuate the intent of this Resolution.

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

Alderman William Jerome voted: YES

Alderman Judy Jenkins-Lewis	voted: YES
Alderman 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 15th day of July, 2025.

The standard penalties for the lots along with a list containing street names, parcel id#, and assessment totals is attached and fully incorporated into these minutes.

RESOLUTION FOR IT SURPLUS

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

Mr. Manley stated that this resolution will authorize surplus of vehicle and certain assets from IT Department. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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

WHEREAS, the City of Southaven ("City") IT Department is presently in possession of a 2003 Jeep Liberty, VIN# 1J4GK48K83W575187, Asset Number 735 and assets set forth in Exhibit A, and

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

WHEREAS, the Vehicle and Exhibit A assets shall be surplused pursuant to Mississippi Code 17-25-25; and

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

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

1. The Vehicle and assets in Exhibit a be hereby declared as surplus property pursuant to Mississippi Code 17-25-25.

2. The City IT Director, or his designee, is hereby authorized and directed to any and all actions to effectuate the intent of this Resolution.

Motion was made by Alderman Flores and seconded by Alderman Gallagher, for the adoption of the above and foregoing

Resolution, and the question being put to a roll call vote, the result was as follows:

Alderman William Jerome	voted: YES
Alderman Judy Jenkins-Lewis	voted: YES
Alderman 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 15th day of July, 2025.

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

RESOLUTION TO CLEAN PRIVATE PROPERTY

Mayor Musselwhite introduced the cleaning of property and asked if there were any comments from the Board and there were none. Mayor Musselwhite then asked for any comments from the public and Jessie Byers, property owner of 3232 West Hartland Drive requested to speak. Mr. Byers requested to have his property removed from the condemned property list. After hearing from Mr. Byers and Robert Kerr as it relates to the multiple violations and the recommendation to leave the property on the list, the Board then considered the following resolution to clean private property:

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS
526 Christybrook Cove
1175 Main St.
8036 New Castle Cove
7215 Country Oaks Dr.
2335 Carrolton Dr.
8725 Oakchase Cove
931 Gaylon Dr.
Parcel# 207305020 0001800
6761 Blue Spruce Dr.
3232 W Hartland Dr.

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, **July 15, 2025** by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above-described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, **July 15, 2025**, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above-described parcel of land located at:

CONDEMNATION ADDRESS
526 Christybrook Cove
1175 Main St.
8036 New Castle Cove
7215 Country Oaks Dr.
2335 Carrolton Dr.
8725 Oakchase Cove
931 Gaylon Dr.
Parcel# 207305020 0001800
6761 Blue Spruce Dr.
3232 W Hartland Dr.

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 Hoots. 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 Jenkins-Lewis	YES
Alderman Charlie Hoots	YES
Alderman William Jerome	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

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

PLANNING AGENDA

Planning Agenda presented by Mayor Musselwhite.

Item #1 Application by Molly Kreunen for a Conditional Use Permit to allow a hair salon to be located at 3075 Goodman Road East, Suite 17

Mayor Musselwhite stated that the applicant is requesting a conditional use permit to open a hair salon at 3075 Goodman Road East Unit 17 on the east side of Getwell Road, south of Goodman Road. The site is an existing hair salon that the applicant is proposing to purchase and reoccupy for the same use. In reviewing the previous documents, the original conditional use permit has expired so this application is a formality to allow an additional five-year permit on the location.

Staff Recommendations: Since the establishment remained open during the change of ownership, the site is accepted as compliant without a window survey to determine the distance. The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.

After hearing from Mayor Musselwhite, the Board of Alderman considered the following resolution:

THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT TO MOLLY KREUNEN AT 3075 GOODMAN ROAD, EAST, UNIT 317, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on June 30, 2025 for the conditional use permit ("permit") application of Molly Kreunen (the "Applicant") for a hair salon located at 3075 Goodman Road East, Southaven, Mississippi; and

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

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

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

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances and City staff report as further set forth in Exhibit A to this Resolution, the City's Planning Commission recommends, subject to the City Board's

revocation, a one (1) year permit, and the permit may be renewed for four (4), one year extensions at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for a nail salon at 3075 Goodman Road, East Southaven, Mississippi for one (1) year with up to four (4), one-year extensions to be renewed annually at the discretion of the City Board of Aldermen.

2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

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

Item #2 Application by Marissa Cruz for a Conditional Use Permit to allow a braiding facility to be located at 1330 Goodman Road East

Mayor Musselwhite stated that the applicant, Rokayla Smith, is requesting a conditional use permit to open a hair braiding shop at 1330 Goodman Road East on the north side of Goodman Road, east of Swinnea Road. Per the application the hours of operation would be Sunday-Saturday from 7 am to 10 pm. The only service offered would be braiding hair. The site is located in an existing commercial multitenant building with previous retail service space.

Staff Recommendations: Staff completed a window survey of the area. The closest braiding establishment is located at 870 Goodman Road East which is approx. 2800 linear feet from this location thus meeting the distance requirement. The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.

After hearing from Mayor Musselwhite, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT GRANTED TO ROKAYLA SMITH FOR A HAIR BRAIDING ESTABLISHMENT LOCATED AT 1330 GOODMAN ROAD, EAST SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven ("City") Planning Commission previously held a hearing on June 30, 2025, for the conditional use permit ("permit") application of Rokayla Smith (the "Applicant") for a hair braiding establishment located at 1330 Goodman Road, East, Southaven, Mississippi; and

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

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

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

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances and City staff report as further set forth in Exhibit A to this Resolution, the City's Planning Commission recommends, subject to the City Board's revocation, a one (1) year permit, and the permit may be renewed for four (4), one year extensions at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for a hair braiding establishment located at 1330 Goodman Road, East Southaven, Mississippi for one (1) year with up to four (4), one-year extensions to be renewed annually at the discretion of the City Board of Aldermen.

2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

Alderman William Jerome YES

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

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

Item #3 Application by Ben Smith to amend the Central Gardens PUD on the north side of Rasco Road between Airways Blvd. and Greenbrook Pkwy.

Mayor Musselwhite stated that the applicant is requesting an amendment to the existing Central Gardens Planned Unit Development (PUD), located on both the north and south sides of Rasco Road, east of Airways Boulevard.

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

Mayor Musselwhite asked if there was anyone in the audience that would like to speak and there was none.

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

Mayor Musselwhite stated that this amendment includes the addition of acreage and revisions to the text governing use allowances. Originally approved in 2007, the PUD encompassed 28.55 acres and was designated for 55+ single-family homes with accessory amenities such as a clubhouse, pool, tennis court, shuffleboard, chipping and putting green, and garden areas. The original plan also included RV parking at the west end and a proposed site for a future City of Southaven fire station. Additional notes from the initial approval emphasized preserving the southern tree line, constructing public roads, and recommended gating the community. First Amendment: The first modification added acreage and incorporated areas identified as Parcels II, III A–F, and V. This amendment expanded allowed uses beyond the original 55+ single-family designation. Parcel III, consisting primarily of floodplain, was designated to remain undeveloped and preserved as a natural buffer. Second Amendment: This revision reclassified parcels: the original Parcel III became an "outparcel," Parcel IV was renamed Parcel III, and Parcel V became Parcel IV. The amendment added 3.3 acres on the far east side (new Parcel III) and reduced overall acreage by removing the outparcel, bringing the revised total to 39.42 acres. Third Amendment (Current Proposal): This

third revision includes the following changes: 1. Acreage Expansion: The total site area increases from 39.42 acres to 61.15 acres by incorporating an additional tract on the eastern edge near Greenbrook Baptist Church and including the outparcel area along Rasco Road. 2. Land Use and Parcel Reassignment: The applicant proposes relocating the previously approved mixed-use buildings from Parcel III to Parcel II, which fronts Airways Boulevard. This change reduces the total mixed-use structures from two buildings with 80 units to one building with 24 units, enhancing visibility for commercial/office spaces. Parcel III would instead be developed with privately owned duplexes, totaling 24 units, with two points of access and a minimum unit size of 1,600 sq. ft. 3. Public Park Addition and Zoning Revision: The applicant requests to allow for public park uses within Parcels IV, V, and VI. Additionally, Parcel VI is proposed to be rezoned to C-1 (Restricted Commercial). 4. Ownership Update: Parcels V and VI have changed ownership. The amendment will update the ownership information to include Desoto Shark Club LLC.

Staff Comments: Staff has been engaged in ongoing discussions with the applicant regarding this project and offers the following observations: 1. The inclusion of additional acreage in the PUD is acceptable to staff. 2. Staff supports relocating the mixed-use component to Airways Boulevard, as it is a more suitable location. This change reduces the number of lofts and buildings, thereby minimizing the overall impact on the area while improving the potential for quality commercial tenants. Additionally, the applicant is showing the removal of the approved cottage homes on the south side of Rasco Road which also reduces the number of units overall. This portion has been redesignated for park land which is adjacent to our existing park. 3. The applicant has submitted proposed designs and elevations for the townhome concept. Staff finds the duplex townhomes to be generally consistent in character with the previously approved loft apartments. The shift away from rental lofts and the introduction of 24 privately owned townhomes is viewed as a positive revision. However, staff does not support the current elevation design and recommends tabling this portion of the amendment until an acceptable design is submitted. Final determination on suitability will be made upon review of the revised proposal. 4. Staff supports the inclusion of natural park areas. The proposed space, featuring mature trees, creeks, and a natural landscape, would provide a valuable amenity to the community and serve as an effective buffer between the 55+ residential area and Rasco Road. Staff recommends approval of the proposed changes with the exception of the townhomes. This portion of the PUD should be discussed at a later hearing once alternative elevations are presented. Alderman Jenkins-Lewis made the motion to approve the application as set forth and recommended in the City Planning Staff Report which are attached and fully incorporated in these minutes . Motion was seconded by Alderman Jerome.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jenkins -Lewis	YES
Alderman Hoots	YES

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

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

A copy of the staff report, GIS Map, PUD Revisions, and renderings are attached and fully incorporated into these minutes.

MAYOR'S REPORT

Department Head Budget Meetings

Mayor Musselwhite reported that after much preparation the department head budget meetings are now complete.

PERSONNEL DOCKET

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

Personnel Docket

July 15, 2025

New Hire	Department	Position Title	Start Date	Rate of Pay
Tuezdie Garcia	Police	Patrol Officer 1	07/21/2025	$26.77
Edarious Thomas	Police	Patrol Officer 1	07/21/2025	$26.77
Markquiuna Henry	Police	Patrol Officer 1	07/21/2025	$26.77
Kimberle Wilkins	Police	Patrol Officer 2	07/21/2025	$27.86

Transfer	Current Position Title	New Position Title	Effective Date	Rate of Pay
Eric Wallace Jr.	Seasonal	Laborer 1	7/16/2025	$16.75

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Shay Robinson	Dispatcher 3	Dispatcher 4	8/5/2025	$27.62
Jessie Cotten	FF 3/Paramedic	Lieutenant I/Paramedic	7/12/2025	$25.00
William Townsend	FF 3/Paramedic	Driver 1	7/12/2025	$21.18

Oath of Office 2025

Court Dept.	Police Dept.	Emergency Communications
David Delgado, Court Judge	Rachel Haire, Police Admin. Assistant	Joyce Poole, Dispatch Trainer
Joseph D. Neyman, Assistant Court Judge	Latoya Mabry, Senior Clerk	Joshua Freeman, Dispatch Shift Supervisor
William Seale, City Prosecutor	Kimberly Acheson, Senior Clerk	James Gregory, Dispatch Shift Supervisor
Thomas Mastin, Court Clerk	Terra Smith, Senior Clerk	Stormi Morrow, Dispatch Shift Supervisor
Kristen King, Sr. Deputy Court Clerk	Adrienne Bucey, Records Clerk II	Susanna Taylor, Dispatch Shift Supervisor
Cathi Faxon, Deputy Court Clerk 3	Patricia Dauphinais-Johnston, Records Clerk I	Sara Zane, Dispatch Shift Supervisor
Heather Hester, Deputy Court Clerk 3	Brandon Brown, Police Captain	Kristie Kerr, Dispatch 4
Tammy Wright, Deputy Court Clerk 3	Willie Davis, Police Captain	Zach Payne, Dispatch 4
Karen Mullen, Deputy Court Clerk 2	Michael Pressgrove, Police Captain	Robert Robinson, Dispatch 4
Rina Kelly, Deputy Court Clerk	Jacob Adcock, Police Lieutenant	Lily Sanders, Dispatch 4
Becky Paradis, Deputy Court Clerk	Jonathan Bramlett, Police Lieutenant	Mary Seamans, Dispatch 4
Rachel Purvis, Deputy Court Clerk	Michael Gaines, Police Lieutenant	Paige Hibbler, Dispatch 3
Wanda Gail Reynolds, Deputy Court Clerk	Timothy Millican, Police Lieutenant	Tamara Jefferies, Dispatch 3
Nicole Strong, Deputy Court Clerk	Porcha Taylor, Police Lieutenant	Shay Robison, Dispatch 3

Waylon Banks, Police Sergeant	Alexis Clifton, Dispatch 3
Stephen Borders, Police Sergeant	Kyler Pleasant, Dispatch 2
Jonathan Ellis, Police Sergeant	Alexis Lankston, Dispatch 2
Dominique Taylor, Police Sergeant	Decarlos Smith, Dispatch 2
Whitney Walley, Police Sergeant	Kendal Campbell, Dispatch 2
Dustin Whiteaker, Police Sergeant	Jessica Jamerson, Dispatch 1
Deonta Young, Police Sergeant	Mariah Medile, Dispatch 1
	Mila Green, Dispatch 1
	Taylor Crawford, Dispatch 1
	Rachel Dorsey, Dispatch 1
	Ashton Thomas, Dispatch 1
	Linley Robinson, Dispatch 1

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Steven Loper	Police	Police Officer 1	7/2/2025	$26.77
Justin Parker	Fire	Fire Fighter 2	7/22/2025	$19.22
Stephani Canizaro-Frazier	Police	Police Officer 3	7/11/2025	$28.95
Kendall Riley Steen	Fire	Fire Fighter 2	7/25/2025	$19.22
Steven Pirtle	Utilities	Operator	7/25/2025	$19.06

Parks Tournaments

New Hire	Position Title	Start Date	Rate of Pay

Carlos Shannon	Concessions 3	7/16/2025	$11.00	

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Joan Brisman	Concession	Concessions 3	7/16/2025	$11.00
Kelby Moore	Concessions 2	Concessions 3	7/16/2025	$11.00

Resignations/Terminations	Current Position Title	Effective Date	Rate of Pay
Reagan Petersen	Parks Concessions II	7/16/2025	$10.25
Braylon Ross	Parks Concessions	7/16/2025	$9.50
Abigail Selvera	Parks Concessions II	7/16/2025	$10.25
Joy Shinault	Tournaments Supervisor	7/16/2025	$11.75

Roll call was as follows:

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

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

CITY ATTORNEY'S LEGAL UPDATE

James Taylor Concert Contract

Mr. Manley entered the James Taylor amphitheater concert contract into the minutes. No approval needed.

Fire Station 5 Change Order

Mr. Manley entered the Fire Station 5 Change Order into the minutes. No approval needed. This change order in the amount of $4,367.79 is for the costs associated with addition of an emergency disconnect for the fuel tank. Since the amount is less than 1% of the contract price, Chief Scallions has signed the change order and it will be entered in the minutes.

Emergency Purchase of Ambulance

Mr. Manley stated that City Ambulance Unit #2 was stolen and totaled, which has put the SFD in a position of needing to quickly replace that

ambulance. Typically, the City orders an ambulance to City specifications and now it takes about 30 months to complete. The City has been able to locate two new stock units, one manufactured by Braun and one by Horton. Both of these units will sell quickly, as the availability is a nationwide issue, so the City SFD is requesting an emergency purchase to replace the totaled Unit #2. The City has five (5) units in service and now having to rely on an older reserve unit, which has left the City scrambling on occasion to keep 5 units in service. The recommendation is for the purchase of the Braun unit listed at $356,497.00. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR APPROVAL OF EMERGENCY PURCHASE BY SOUTHAVEN FIRE DEPARTMENT

WHEREAS, in accordance with Mississippi Code Section 41-55-1, the City of Southaven ("City") Governing Authorities may own, maintain, and operate a public ambulance service as a governmental function, fix and collect charges therefor, and adopt, promulgate, and enforce reasonable rules and regulations for the operation of said service; and

WHEREAS, a City Ambulance was stolen and totaled, which created a need for the City to replace the ambulance; and

WHEREAS, for the City to receive an ambulance consistent with the City specifications, the average time is approximately thirty (30) months; and

WHEREAS, the City currently has five (5) ambulances in service and is now having to rely on an older reserve unit, which creates issues for the City to ensure the required ambulances are in service to protect and safety of the City citizens; and

WHEREAS, due to the City's size, population, and visitors, it is imperative that the City have at least five reliable ambulances in service; and

WHEREAS, the City currently does not have five reliable units due to one ambulance being stolen and totaled and being forced to utilize a reserved unit; and

WHEREAS, pursuant to Mississippi Code 31-7-13(k), the City Governing Authorities find that the circumstances above constitute the necessity of purchasing the Pierce Aerial on or around August 1, as an emergency exists in regard to the purchase of a fire truck and the delay incident to giving opportunity for competitive bidding is detrimental to the interest of City; and

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

SECTION 1. In accordance with the findings and applicable law as noted in this Resolution, the City Fire Chief and/or his designee is authorized to take any and all action to purchase the Braun Braun Chief XL Type I Ambulance on a Ford F-550 Chassis ("Ambulance") in the amount of $356,497.00 as set forth in Exhibit A.

SECTION 2. The City Fire Chief and/or his designee is authorized to take any and all actions for the purchase of the Ambulance.

SECTION 3. On behalf of the City, the Mayor or City Fire Chief or their designee are authorized to take all actions to effectuate the intent of this Resolution.

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

Alderman William Jerome	voted: YES
Alderman Judy Jenkins-Lewis	voted: YES
Alderman 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 15th day of July, 2025.

A copy of the ambulance proposals are attached and fully incorporated into these minutes.

Contract with RJ Young / Clerk's Office

Mr. Manley stated that these contracts are for the maintenance and purchase from RJ Young for the Clerk's Office printer. Alderman Payne made the motion to authorize Andrea Mullen to sign the contracts with RJ Young. Motion was seconded by Alderman Jerome. Motion was put to vote and passed unanimously.

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

UTILITY BILL ADJUSTMENT DOCKET

RESIDENTIAL	ROBERT CHANDLER	3914	CHANDLER DR	(56.24)	POOL ADJUSTMENT
RESIDENTIAL	CYNTHIA JOHMSON	2619	BAIRD DR	(64.35)	SLAB LEAK
RESIDENTIAL	RONNIE HEDRICK	8849	CAT TAIL CV	(117.00)	TOILET LEAK
RESIDENTIAL	BOBBY CANNON	5089	MEADOW POINTE DR	(29.60)	POOL ADJUSTMENT
RESIDENTIAL	TRACY KING	3168	ROSELEIGH	(68.08)	POOL ADJUSTMENT
RESIDENTIAL	LACI MARTIN	546	WHITEASH DR	(47.36)	POOL ADJUSTMENT

RESIDENTIAL	PHILLIP THOMPSON	2753	2735 DICKENS PLACE	(20.72)	POOL ADJUSTMENT
RESIDENTIAL	BETH BRICK	5035	WINDY RIDGE	(109.52)	POOL ADJUSTMENT
RESIDENTIAL	JANIS LEPARD	8608	GREENWAY RD	(41.44)	POOL ADJUSTMENT
RESIDENTIAL	CINDY JAHN	8095	INVERNESS CV	(74.00)	POOL ADJUSTMENT
RESIDENTIAL	REKEASHA SMITH	7100	GOLDEN OAKS LOOP	(32.56)	POOL ADJUSTMENT
RESIDENTIAL	RICK & KIM ANDERSON	2440	CHURCH RD E	(100.64)	POOL ADJUSTMENT
RESIDENTIAL	CARLA RESPESS	7235	WHITTEN PLACE DR	(213.12)	POOL ADJUSTMENT
RESIDENTIAL	JENNIFER REED	394	PLUM POINT	(325.60)	POOL ADJUSTMENT
RESIDENTIAL	JAMES FISCHER	1813	VICKSBUJRG DR	(26.64)	POOL ADJUSTMENT
RESIDENTIAL	ANGELA HANSON	4000	KENTON DR	(79.92)	POOL ADJUSTMENT
RESIDENTIAL	RONNIE LEPARD	7460	FOX HOLLOW LN	(40.95)	LEAK UNDER SLAB
RESIDENTIAL	KARL MCCULLOUGH	295	GUTHRIE	(151.76)	TOILET LEAK
RESIDENTIAL	MARSHA SHAFER	8211	FARMINGTON WEST	(140.40)	LEAK BEHIND SHOWER WALL
RESIDENTIAL	LUCA MITCHELL	7742	SOUTHFIELD	(625.95)	FAUCET AND TOILET LEAK
RESIDENTIAL	JONATHON BILLINGS	4041	DAVIS RD	(99.45)	SERVICE LINE LEAK
RESIDENTIAL	ARBERY REDMOND	5695	NICHOLS DR.	(62.16)	[POOL ADJUSTMENT
RESIDENTIAL	JOY HORTON	810	MAPLE CV	(29.60)	POOL ADJUSTMENT
RESIDENTIAL	BENGIE CAMP	475	CHERRY TREE LANE	(74.00)	POOL ADJUSTMENT
RESIDENTIAL	JOSH CARTER	3530	RIER CV	(74.00)	POOL ADJUSTMENT
RESIDENTIAL	MINH BURRELL	4893	BRIARTON DR	(82.88)	POOL ADJUSTMENT
RESIDENTIAL	MARCUS COLE	1627	APPLEDORE CV	(74.05)	POOL ADJUSTMENT
RESIDENTIAL	PAMELA GANN	7700	WHITTEN HILL DR	(91.76)	POOL ADJUSTMENT
				(2,953.75)	

Alderman Payne made the motion to approve the Utility Bill Adjustment Docket of July 15, 2025 in the amount of $2,953.75. Motion was seconded by Alderman Jerome.

Roll call was as follows:

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

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

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of July 15, 2025 in the amount of $4,713,956.81. Motion was seconded by Alderman Flores.

Excluding voucher numbers:
444730, 444743, 444753, 444778, 444779, 444796, 444816, 444832, 444913, 444948, 445021, 445072, 445186

Roll call was as follows:

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

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

SPECIAL CLAIMS DOCKET

Alderman Hoots recused himself and left the room.

Alderman Payne made the motion to approve the Special Claims Docket of July 15, 2025 in the amount of $22,297.19. Motion was seconded by Alderman Jerome.

Roll call was as follows:

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

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

Alderman Hoots returned to the room.

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Gallagher to adjourn. Motion was seconded by Alderman Wheeler. Motion was put to a vote and passed unanimously July 15, 2025 at 7:45 p.m.

_____
Darren Musselwhite,
Mayor

_____
Andrea Mullen,
City Clerk
(Seal)

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

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RESOLUTION OF CITY OF SOUTHAVEN GOVERNING AUTHORITIES AUTHORIZING EXPENDITURES IN ACCORDANCE WITH MISSISSIPPI CODE SECTION 17-3-1 AND SENATE BILL 2924 LOCAL AND PRIVATE LEGISLATION OF 2013 AND CHAPTER 933 HOUSE BILL 1618 OF 1993

WHEREAS, pursuant to Mississippi Code 21-17-5, the City of Southaven ("City") Board of Alderman has the authority to adopt any resolutions with respect to such municipal affairs, property and finances; and

WHEREAS, pursuant to Mississippi Code 17-1-3, the City Governing Authorities may create public parks, including an Amphitheater; and

WHEREAS, the City Governing Authorities, pursuant to the Senate Bill 2924, Local and Private Legislation of 2013, is authorized to sell the naming rights to the City's Park buildings and structures and to enter in contracts for the use of a commercial, corporate, business or private enterprise name on the building, literature, letterhead or other item, as contracted; and

WHEREAS, the City Governing Authorities, pursuant to Mississippi Code 17-3-1, may in their discretion, set aside, appropriate and expend moneys, not to exceed one mill of their respective valuation and assessment for the purpose of advertising and bringing into favorable notice the opportunities, possibilities, and resources of the City; and

WHEREAS, the City Governing Authorities, pursuant to Mississippi Code Section 17-3-3, shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial, and other interests of the City; and

WHEREAS, the City of Southaven Board of Alderman desires to exercise its broad discretion to control the rates of the facilities, access to and use of its facilities, which are deemed not to be traditional public forums; 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

NOW THEREFORE, be it resolved as follows:

1. The City Governing Authorities find that concert and show performances, along with related activity at the BankPlus Amphitheater will bring favorable notice and advance the financial and other interest of the City.
2. The City Governing Authorities find that concert and show performances, along with related activity at the BankPlus Amphitheater will promote tourism in the City; and
3. The City Board of Alderman authorize the Mayor to allocate and spend funds not to exceed one (1) mill of the City's valuation in accordance with Mississippi Code Sections 17-3-1 and 17-3-3 and funds derived from the tax authorized by Chapter 933 House Bill

1618 of 1993 for the payments and expenses associated and required for concerts and/or shows at the BankPlus Amphitheater.

4. The Mayor or his designee is authorized to sign contracts required for the concerts and/or shows at the BankPlus Amphitheater and take all actions to effectuate the intent of this Resolution.
5. Upon execution of the contract and as publicly announced, those contracts executed by the Mayor for the concerts and/or shows at the BankPlus Amphitheater shall be entered into the City Minutes.

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

Alderman William Jerome	voted: YES
Alderman Judy Jenkins-Lewis	voted: YES
Alderman 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 15th day of July, 2025.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

SOUTHAVEN
YOUTH LEADERSHIP INITIATIVE

Southaven Code B.L.U.E. Youth Leadership Initiative

Program Welcome Letter

Date: _____

Dear Code B.L.U.E. Participant and Family,

Congratulations! On behalf of the Southaven Police Department, we are excited to welcome you to the Southaven Code B.L.U.E. Youth Leadership Initiative. This program was created to help young leaders like you grow in character, confidence, and civic responsibility while gaining valuable insight into law enforcement and public service.

As a participant, you will engage in hands-on activities, leadership workshops, team-building challenges, and mentorship opportunities with officers and community leaders. You'll also have the chance to develop critical life skills such as communication, decision-making, discipline, and accountability.

We are proud to invest in the next generation of leaders and we believe your involvement will positively impact not only your personal growth but also the community we serve together. You were selected because of your potential and we're confident you will represent your family, school, and city with pride.

Included with this letter, you'll find details about the program schedule, dress expectations, and contact information for the program coordinators. Please review the materials thoroughly and bring any required forms to the orientation session.

If you have any questions prior to the start of the program, please don't hesitate to reach out. We are looking forward to an outstanding and inspiring experience together!

Sincerely,

_____

Chief Of Police

Southaven Police Department

Phone: _____ Email: _____

Southaven Code B.L.U.E. Youth Leadership Initiative

Letter of Recommendation Template

This letter should be completed by a teacher, coach, school administrator, mentor, clergy member, or other non-family adult who knows the applicant well. Please speak to the applicant's character, leadership potential, and ability to participate in a structured youth leadership program facilitated by the Southaven Police Department.

--- Begin Letter ---

To Whom It May Concern,

I am writing to recommend _____ (applicant's full name) for participation in the Southaven Code B.L.U.E. Youth Leadership Initiative.

I have known _____ (applicant's name) for _____ years in my capacity as a _____ (teacher, coach, etc.) at _____ (school/organization).

During this time, I have found them to be (describe positive qualities: responsible, motivated, respectful, etc.). They have demonstrated (examples of leadership, teamwork, community involvement, or other relevant traits).

I believe that this program will benefit the applicant by (describe what the recommender feels the student will gain). Likewise, I believe the applicant will be an asset to the Code B.L.U.E. program because (reasons they are a good fit).

If you have any questions, please feel free to contact me at _____ (phone/email).

Sincerely,

Name: _____

Title/Occupation: _____

Organization: _____

Phone/Email: _____

Date: _____

Southaven Code B.L.U.E. Youth Leadership Initiative

Application Process

Eligibility Requirements

Applicants must:

- • Be between ages 14–18
- • Be enrolled in school (public, private, or homeschool)
- • Maintain a 2.5 GPA or higher
- • Have no serious criminal record
- • Obtain parent/guardian consent
- • Be a resident of Southaven or the surrounding area

Step 1: Application Packet

Applicants must complete and submit a Code B.L.U.E. Application Packet which includes:

- • Completed Application Form (online or printed)
- • Essay (250–500 words): "Why I Want to Be a Leader in My Community and What I Hope to Learn from Code B.L.U.E."
- • Signed Code of Conduct Agreement
- • School Transcript or Report Card
- • One Letter of Recommendation from a teacher, coach, school administrator, mentor, or clergy
- • Parent/Guardian Permission Form

Step 2: Background Screening

All applicants are subject to a basic juvenile records check and school discipline review for safety and suitability.
Parental approval is required to conduct this check.

Step 3: Interview Process

Selected applicants will be invited for an in-person interview with program coordinators and officers.

The interview will assess:

- • Communication skills
- • Teamwork mindset
- • Interest in law enforcement, leadership, or community service
- • Commitment to completing the full program

Step 4: Final Selection

A selection panel will review all completed applications and interview notes.
Up to 25 students per cycle will be accepted, based on merit and fit.

Step 5: Orientation

Accepted applicants and their guardians will attend a mandatory orientation, which will cover:

- Program expectations
- Schedule and curriculum overview
- Dress code and conduct policies
- Meet & greet with mentors and officers

Application Timeline (Sample)

- • Applications Open: August 1st
- • Applications Due: September 1st
- • Interviews Conducted: September 10–15
- • Final Selection Notification: September 20th
- • Orientation: September 30th
- • Program Start: October 5th

Southaven Code B.L.U.E. Youth Leadership Initiative

Youth Leadership Program Application Form

Section 1: Applicant Information

Full Name: _____

Date of Birth (MM/DD/YYYY): _____

Age: _____

Home Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____

Email Address: _____

School Name: _____

Current Grade Level: _____

GPA (Minimum 2.5): _____

Section 2: Parent/Guardian Information

Parent/Guardian Name: _____

Relationship to Applicant: _____

Phone Number: _____

Email Address: _____

Emergency Contact (if different): _____

Section 3: Essay

On a separate sheet of paper or typed document, please include a 250–500 word essay on the following topic:

"Why I Want to Be a Leader in My Community and What I Hope to Learn from Code B.L.U.E."

Section 4: Required Attachments Checklist

[ ] Signed Code of Conduct Agreement

[ ] School Transcript or Report Card

Southaven Code B.L.U.E. Youth Leadership Initiative

Code of Conduct Agreement

As a participant in the Southaven Code B.L.U.E. Youth Leadership Initiative, I understand that I am representing myself, my family, my school, and the Southaven Police Department. I agree to uphold the following standards of conduct during all program activities and interactions.

Participant Expectations

- • I will treat all participants, mentors, officers, and guests with respect and courtesy.
- • I will arrive on time and be prepared for all scheduled sessions and events.
- • I will maintain a positive attitude and actively participate in all activities.
- • I will not use inappropriate language, gestures, or behavior.
- • I will not engage in bullying, harassment, or any form of discrimination.
- • I will dress appropriately, following any dress code guidelines provided by the program.
- • I will not possess or use drugs, alcohol, or tobacco products at any time.
- • I will comply with all local, state, and federal laws and the policies of the Southaven Police Department.
- • I will report any unsafe, unethical, or inappropriate conduct to a program leader or officer.
- • I understand that failure to adhere to this Code of Conduct may result in dismissal from the program.

I have read and understand the Southaven Code B.L.U.E. Youth Leadership Initiative Code of Conduct. By signing below, I agree to follow the expectations outlined above.

Participant Name (Print): _____

Participant Signature: _____ Date: _____

Parent/Guardian Name (Print): _____

Parent/Guardian Signature: _____ Date: _____

[ ] Letter of Recommendation

[ ] Parent/Guardian Permission Form

[ ] Completed Essay

Section 5: Signatures

Applicant Signature: _____ Date: _____

Parent/Guardian Signature: _____ Date: _____

Southaven Code B.L.U.E. Youth Leadership Initiative

Participant Orientation Packet

Welcome

Welcome to the Southaven Code B.L.U.E. Youth Leadership Initiative!
This packet contains all the essential information you and your family need to prepare for a successful experience in the program. We're excited to have you on board and look forward to a meaningful, challenging, and rewarding journey together.

Program Overview

The Southaven Code B.L.U.E. (Building Leaders for Unity & Excellence) program is designed to introduce youth to principles of leadership, responsibility, teamwork, and public service through the lens of law enforcement.
Participants will take part in:

- Leadership workshops
- Team-building exercises
- Physical fitness challenges
- Law enforcement simulations
- Mentorship sessions with officers and community leaders

Program Schedule Overview

(Sample Dates – Update Accordingly)

- **Orientation:** October 5th
- **Weekly Sessions:** Every Thursday, 4:30 PM – 6:30 PM
- **Location:** Southaven Police Department – Community Training Room
- **Graduation Ceremony:** December 12th

Dress Code

Participants are expected to wear:

- The **Code B.L.U.E. t-shirt** (provided at orientation)
- **Jeans or khakis** (no rips or sagging)
- **Closed-toe shoes**

Prohibited attire:

- Shorts, flip-flops, slides
- Sleeveless shirts or crop tops
- Any clothing with inappropriate logos, graphics, or language

Maintain a clean and professional appearance at all times.

Participant Expectations

All participants are expected to:

- Arrive on time and prepared for each session
- Be respectful to instructors, officers, and peers
- Follow the program's **Code of Conduct**
- Participate fully and ask questions when unsure
- Report any unsafe or inappropriate behavior to staff

What to Bring

- Notebook and pen
- Water bottle
- Positive attitude and willingness to learn
- Any incomplete forms or paperwork (if not already submitted)

Program Contacts

If you have any questions or concerns, please contact:

Program Coordinator: Captain Clint Horton
Phone: _____
Email: Chorton@southaven.org

Southaven Code B.L.U.E. Youth Leadership Initiative

Emergency Contact Card

Participant Information

Full Name: _____
Date of Birth: _____
Medical Conditions/Allergies: _____
Medications: _____
Blood Type (if known): _____

Emergency Contact #1

Name: _____
Relationship: _____
Phone Number: _____
Alternate Phone: _____

Emergency Contact #2 (Optional)

Name: _____
Relationship: _____
Phone Number: _____
Alternate Phone: _____

Physician Information (Optional)

Doctor's Name: _____
Phone Number: _____
Preferred Hospital: _____

Southaven Code B.L.U.E. Youth Leadership Initiative
Parent/Guardian Permission Form

Program Overview

Your child has applied to participate in the Southaven Code B.L.U.E. (Building Leaders for Unity & Excellence) Youth Leadership Initiative. This program is operated by the Southaven Police Department and is designed to promote leadership, discipline, and community engagement in youth interested in law enforcement or civic service.

Consent and Acknowledgement

I, _____, am the parent/legal guardian of:

Child's Name: _____
Date of Birth: _____

I hereby give permission for my child to participate in the Southaven Code B.L.U.E. Youth Leadership Initiative. I understand that:

- The program includes supervised activities such as classroom training, physical training, role-playing scenarios, and field trips.
- My child must adhere to the program's Code of Conduct at all times.
- Participation in all scheduled events and training is required unless otherwise excused.
- The Southaven Police Department may conduct a basic background review of school disciplinary records and juvenile history for eligibility purposes.
- I will be notified immediately in the event of any injury, illness, or behavioral concerns.

Medical and Emergency Contact Information

List any medical conditions, allergies, or medications:

_____

_____

Emergency Contact Name: _____
Relationship to Child: _____
Phone Number: _____

Media Release (Optional)

I give permission for my child's name, photograph, and/or likeness to be used in news articles, promotional materials, and official Southaven Police Department social media content related to the Code B.L.U.E. program.

Initial One:

[ ] Yes [ ] No

Signature and Date

By signing below, I affirm that I have read and understood the program expectations and give permission for my child to participate.

Parent/Guardian Name (Print): _____

Signature: _____

Date: _____

Child's Name (Print): _____

Southaven Code B.L.U.E. Youth Leadership Initiative

Background Check Authorization and Consent Form

Purpose of Background Check

To ensure the safety, integrity, and security of all participants in the Southaven Code B.L.U.E. Youth Leadership Initiative, the Southaven Police Department requires consent to perform a limited background screening on all youth applicants. This screening may include a review of school disciplinary records and, if applicable, juvenile justice history.

Authorization

I, _____ (parent/guardian name), hereby give permission to the Southaven Police Department to conduct a background screening on my child:

Applicant's Full Name: _____
Date of Birth: _____
School Currently Attending: _____

This background check may include:

- Verification of school attendance and conduct
- Inquiry into disciplinary actions
- Review of any publicly available or legally accessible juvenile justice information

I understand that the results of this screening will be used solely to determine eligibility for participation in the Southaven Code B.L.U.E. Youth Leadership Initiative and will be kept confidential to the extent permitted by law.

Consent and Signature

By signing below, I affirm that I understand and consent to the background check process as described above.

Parent/Guardian Name (Print): _____

Signature: _____

Date: _____

Phone Number: _____

Email Address: _____

Southaven Code B.L.U.E. Youth Leadership Initiative

Media Release Policy and Consent Form

Purpose

As part of the Southaven Code B.L.U.E. Youth Leadership Initiative, photographs, videos, and audio recordings may be taken of participants during program activities. These may be used by the Southaven Police Department for educational, promotional, and public relations purposes.

These materials may appear in:

- Printed materials (brochures, newsletters)
- Local newspaper articles or news segments
- Department websites or official social media platforms
- Community presentations or reports

Policy

The Southaven Police Department respects the privacy of all participants and will only use media content in a respectful and appropriate manner. Participation in media coverage is **voluntary** and will not affect eligibility or standing within the program.

No compensation will be provided for the use of images or recordings.

Consent Section

Please check one:

[ ] **YES,** I grant permission for my child's name, image, and/or voice to be used in photos, videos, and promotional materials related to the Southaven Code B.L.U.E. program.

[ ] **NO,** I do not grant permission for my child's name, image, or voice to be used in any media or promotional materials.

Participant Information

Participant Name (Print): _____
Date of Birth: _____

Parent/Guardian Consent

I have read and understood the media release policy and made my selection above.

Parent/Guardian Name (Print): _____
Signature: _____
Date: _____

Phone Number: _____
Email Address: _____

Southaven Code B.L.U.E. Youth Leadership Initiative

City of Southaven – Liability Waiver and Hold Harmless Agreement

Introduction

This Liability Waiver and Hold Harmless Agreement is entered into by the undersigned parent or legal guardian of a minor child applying for participation in the Southaven Code B.L.U.E. Youth Leadership Initiative, a voluntary program coordinated by the Southaven Police Department and the City of Southaven, Mississippi.

Submission of an application does not guarantee acceptance into the program. Participation is contingent upon selection and approval by the Southaven Police Department.

Assumption of Risk

I understand and acknowledge that participation in the Code B.L.U.E. program involves physical activity, public engagement, and interactions with law enforcement and community members. I acknowledge and accept any risks associated with the program, including but not limited to injury, illness, or property damage.

Waiver and Release

In consideration for allowing my child to participate, I hereby release, waive, and discharge the City of Southaven, the Southaven Police Department, its officers, employees, agents, and volunteers from any and all liability, claims, demands, or causes of action arising out of or related to any loss, damage, or injury that may be sustained by my child during participation in this program.

Medical Treatment Consent

In the event of a medical emergency, I authorize program staff or emergency responders to secure treatment for my child, including transportation to a medical facility. I understand that I am responsible for all medical expenses incurred on behalf of my child.

Program Conduct and Attendance Policy

I understand and agree that the Southaven Police Department retains the right to dismiss any participant at any time for behavior or conduct deemed detrimental to the program, its mission, other participants, or the reputation of the Southaven Police Department.

Additionally, I acknowledge that participants are allowed only one (1) excused absence during the course of the program. More than one absence, or any unexcused absence, may result in immediate dismissal from the program.

Acknowledgment and Signature

I certify that I have read this document and fully understand its contents. I am voluntarily signing this waiver and release of liability. This document shall remain in effect for the duration of my child's application to and/or participation in the Code B.L.U.E. Youth Leadership Initiative.

Participant Name: _____

Date of Birth: _____

Parent/Guardian Name (Print): _____

Parent/Guardian Signature: _____

Date: _____

Phone Number: _____

Emergency Contact Name & Number: _____

Southaven B.L.U.E. – Code Blue Youth Leadership Initiative

(Building Leaders for Unity & Excellence)

Course Outline (12-Week Program)

This 12-week leadership initiative focuses on developing character, leadership skills, and a foundational understanding of law enforcement, civic responsibility, and teamwork. The program combines classroom instruction, guest speakers, practical scenarios, physical training, and community engagement.

Weekly Modules

Week 1: Orientation & Introduction to Leadership

- Welcome and Program Overview
- Icebreakers & Team Building
- What is Leadership?
- Overview of Law Enforcement Careers
- Guest Speaker: Police Chief or City Leader

Week 2: Personal Responsibility & Discipline

- Core Values: Honor, Integrity, Respect
- Time Management & Accountability
- Dress, Conduct, and Bearing
- Physical Training Introduction

Week 3: Communication Skills

- Verbal & Non-Verbal Communication
- Public Speaking Workshop
- Conflict Resolution
- Role-Playing: De-escalation Tactics

Week 4: Law Enforcement Basics

- History & Structure of Law Enforcement
- Local Government & Police Department Overview
- Introduction to Criminal Law
- Tour of Police Department

Week 5: Ethics & Decision Making

- Ethics in Law Enforcement

- The Importance of Integrity
- Scenario-Based Decision-Making
- Guest Speaker: Internal Affairs or Ethics Officer

Week 6: Servant Leadership & Community Engagement

- What is Servant Leadership?
- Community Policing Explained
- Volunteer Project Kickoff
- Workshop: How to Lead by Serving Others

Week 7: Teamwork & Problem Solving

- Trust & Team-Building Activities
- Group Challenges & Tactical Decision Exercises
- Critical Thinking Drills
- Physical Training Challenge

Week 8: Law Enforcement Tactics & Safety

- Patrol Procedures
- Officer Safety & Situational Awareness
- Hands-On Activity: Room Clearing, Traffic Stops
- K9 Unit or SWAT Demonstration

Week 9: Career Development & Pathways

- Law Enforcement Career Tracks
- Resume and Interview Skills
- Police Academy Requirements
- Guest Panel: Officers, Detectives, Dispatch, etc.

Week 10: Physical & Mental Wellness

- Physical Fitness in Law Enforcement
- Mental Resilience and Stress Management
- CPR/First Aid Overview
- Nutrition & Health Habits

Week 11: Scenario-Based Training

- Mock Crime Scene or Investigation
- Leadership Role Assignments
- Team-Based Scenario Exercises
- After Action Review (AAR)

Week 12: Graduation & Presentation

- Final Reflection Presentations
- Community Volunteer Project Report
- Graduation Ceremony & Awards

- Family & Community Recognition Event

Additional Components

- Weekly Journals: Personal growth and leadership reflections
- Mentorship: Pairing with current officers or city leaders
- Service Project: A group-led initiative for community improvement

Southaven B.L.U.E. – Code Blue Youth Leadership Initiative

(Building Leaders for Unity & Excellence)

Detailed Curriculum Guide

Week 1: Orientation & Introduction to Leadership

Learning Objectives

- Understand the goals of the program
- Define leadership and its importance
- Begin team bonding

Key Activities

1. Welcome speech and program overview
2. Icebreaker activities
3. Discussion: What makes a great leader?
4. Introduction to public service careers

Materials Needed

- Printed schedules
- Name tags
- Icebreaker materials
- Projector or whiteboard

Assessment Methods

- Participation in discussions
- Completion of icebreaker
- Short reflection worksheet

Week 2: Personal Responsibility & Discipline

Learning Objectives

- Identify key character traits of leaders
- Understand the importance of accountability
- Recognize good time management habits

Key Activities

5. Presentation on core values
6. Time management exercise

7. Conduct & dress standards review

Materials Needed

- Code of conduct handout
- Time tracker sheets
- Sample uniforms or images

Assessment Methods

- Reflection journal entry
- Participation in discussion
- Time management quiz

Week 3: Communication Skills

Learning Objectives

- Identify effective communication techniques
- Practice public speaking
- Understand conflict resolution basics

Key Activities

8. Communication styles workshop
9. Public speaking exercise
10. Conflict resolution roleplay

Materials Needed

- Notebooks
- Sample scripts
- Scenario cards

Assessment Methods

- Performance in roleplays
- Self-assessment worksheet

Week 4: Law Enforcement Basics

Learning Objectives

- Understand the structure of local law enforcement
- Identify various police roles
- Understand basics of criminal law

Key Activities

11. Guest speaker presentation
12. Department tour
13. Group discussion

Materials Needed

- Criminal law overview handout
- Guest speaker materials

Assessment Methods

- Group quiz
- Q&A engagement
- Reflection essay

Week 5: Ethics & Decision Making

Learning Objectives

- Recognize ethical dilemmas
- Learn steps for ethical decision-making
- Discuss integrity in service roles

Key Activities

14. Case study review
15. Scenario roleplay
16. Guest speaker on integrity

Materials Needed

- Case study handouts
- Scenario cards
- Ethics worksheet

Assessment Methods

- Group analysis report
- Ethical decision-making checklist

Week 6: Servant Leadership & Community Engagement

Learning Objectives

- Define servant leadership
- Identify community service opportunities
- Plan a volunteer project

Key Activities

17. Servant leadership presentation
18. Group brainstorm session
19. Volunteer planning kickoff

Materials Needed

- Worksheets
- Community project forms

Assessment Methods

- Project proposal
- Participation in planning

Week 7: Teamwork & Problem Solving

Learning Objectives

- Understand the importance of teamwork
- Practice group decision-making
- Apply problem-solving strategies

Key Activities

20. Team-building activities
21. Problem-solving challenge
22. Group discussion on leadership under stress

Materials Needed

- Team-building props
- Scenario worksheets
- Timer or stopwatch

Assessment Methods

- Team performance evaluation
- Group feedback session

Week 8: Law Enforcement Tactics & Safety

Learning Objectives

- Learn basic patrol procedures
- Understand officer safety protocols
- Experience tactical simulations

Key Activities

23. Demonstration of traffic stops
24. Room clearing simulation
25. Q&A with SWAT/K9 unit

Materials Needed

- Safety gear
- Simulation materials
- Guest demonstration setup

Assessment Methods

- Observation checklist
- Debrief reflections

Week 9: Career Development & Pathways

Learning Objectives

- Explore law enforcement career options
- Learn resume/interview basics
- Understand requirements for police academy

Key Activities

26. Resume writing workshop
27. Mock interviews
28. Career panel Q&A

Materials Needed

- Sample resumes
- Interview rubric
- Guest speaker bios

Assessment Methods

- Resume submission
- Mock interview evaluation

Week 10: Physical & Mental Wellness

Learning Objectives

- Recognize physical fitness needs in law enforcement
- Understand mental health importance
- Learn basic first aid

Key Activities

29. Fitness circuit
30. Stress management workshop
31. CPR/First Aid overview

Materials Needed

- Workout mats
- First aid kits
- Wellness handouts

Assessment Methods

- Participation in fitness
- Completion of wellness plan
- First aid knowledge check

Week 11: Scenario-Based Training

Learning Objectives

- Apply leadership skills in real-world scenarios
- Work collaboratively in teams
- Analyze decisions and outcomes

Key Activities

32. Mock crime scene
33. Tactical role assignment
34. After Action Review (AAR)

Materials Needed

- Scenario props
- Leadership badges
- AAR forms

Assessment Methods

- Team scenario execution
- AAR participation

Week 12: Graduation & Presentation

Learning Objectives

- Reflect on personal growth
- Present team project
- Celebrate program completion

Key Activities

35. Final project presentations
36. Award ceremony
37. Community showcase

Materials Needed

- Certificates
- Presentation materials
- Decorations

Assessment Methods

- Presentation evaluation
- Attendance and participation record

CONTRACT CHANGE ORDER

DATE:	5/23/2025		ORDER NO.	1-FINAL
CONTRACT FOR:	SNOWDEN GROVE ELECTRONIC MESSAGE SIGN ; 110921-655			
OWNER:	CITY OF SOUTHAVEN			
CONTRACTOR:	GRINDER, TABER, GRINDER, INC.			

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
Line Item 8 - Electrical Service And Adjustment Allowance	$ 10,313.54	
Line Item 10 - Contingency Allowance	$ 15,980.00	
TOTALS	$ 26,293.54	$ -
NET CHANGE IN CONTRACT PRICE		$ (26,293.54)

JUSTIFICATION: This Change Order adjust original plan quantities to final measured quantities. This is a Final Deductive Change Order. The new final contract amount is $3,181.51 more than the work completed by the contractor due to a direct payment made to Entergy from the project account.

The amount of the Contract will be (Decreased) ~~(Increased)~~ By The Sum Of: $ 26,293.54

Twenty Six Thousand Two Hundred Ninety Three and 54/100 Dollars

The Contract Total Including this and previous Change Orders Will Be:

Three Hundred Ninety Five Thousand Six Hundred Twenty Four and 46/100 Dollars $ 395,624.46

The Contract Period Provided for Completion Will Be ~~(Increased)~~ ~~(Decreased)~~ (Unchanged): _____ Days.

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

Accepted _____ (Owner) 7-17-25 (Date)

Recommended _____ (Owner's Architect/Engineer) 5/23/25 (Date)

Accepted _____ (Contractor) 4/9/25 (Date)

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

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

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

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

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

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

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

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

1. The fees, costs, and penalties listed in Exhibit A be assessed to the property.

2. The total amount, as set forth above, be, and the same is hereby assessed against each property, to be filed as a lien and if not collected, to be converted as an assessment to be collected by the Tax Collector in the manner used for collection of other municipal taxes and assessments, unless sooner collected through other means.

3. The City Planner and/or her designee is authorized to take any and all action to effectuate the intent of this Resolution.

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

Alderman William Jerome	voted: YES
Alderman Judy Jenkins-Lewis	voted: YES
Alderman 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 15th day of July, 2025.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

Address	Street Name	Parcel #	Cuttings	Penalty	Enrollment & Release	Assessment Total
1398	Bennington Dr	1083623090 0043000	1	$250.00	$8.00	$258.00
7602	Davis Parkway	108726140 0007000	1	$250.00	$8.00	$258.00
1153	Claiborne Dr.	108623080 0044000	1	$250.00	$8.00	$258.00
8241	Oakbrook Dr.	108624090 0004500	1	$250.00	$8.00	$258.00
7649	Overlook Dr.	107930050 0002900	1	$250.00	$8.00	$258.00
680	Thornwood Dr.	107419040 0059900	1	$250.00	$8.00	$258.00
5086	Elmore Rd.	207306000 0000908	1	$250.00	$8.00	$258.00
1122	Warwick Place	107932100 0007500	2	$500.00	$16.00	$516.00
2211	Cedarwood Cove	108522070 0175200	1	$250.00	$8.00	$258.00
8923	Mary Frances Dr.	108521190 0019900	1	$250.00	$8.00	$258.00
8903	Mary Frances Dr.	108521190 0020200	1	$250.00	$8.00	$258.00
8911	Mary Frances Dr.	108521190 0020100	1	$250.00	$8.00	$258.00
893	Charter Oak Dr.	107419030 0023400	1	$250.00	$8.00	$258.00
		108521200 0028900	1	$250.00	$8.00	$258.00
1395	Main St.	108623090 0030600	1	$250.00	$8.00	$258.00
		108624000 0000500	1	$550.00	$8.00	$558.00
6572	Airways Blvd.	107931080 0000711	1	$500.00	$8.00	$508.00
8919	Kathryn Grace	108521130 0018000	1	$250.00	$8.00	$258.00
		108521000 0000400	1	$250.00	$8.00	$258.00
6752	Elmore Rd.	107931000 0000800	1	$800.00	$8.00	$808.00
3761	Rasco Hills Dr.	108521160 0018600	1	$250.00	$8.00	$258.00
558	Tuscany Way	208101030 0028900	1	$250.00	$8.00	$258.00
7937	Hwy 51 N	108726000 000900	1	$500.00	$8.00	$508.00

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

WHEREAS, the City of Southaven ("City") IT Department is presently in possession of a 2003 Jeep Liberty, VIN# 1J4GK48K83W575187, Asset Number 735 and assets set forth in Exhibit A, and

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

WHEREAS, the Vehicle and Exhibit A assets shall be surplused pursuant to Mississippi Code 17-25-25; and

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

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

1. The Vehicle and assets in Exhibit a be hereby declared as surplus property pursuant to Mississippi Code 17-25-25.

2. The City IT Director, or his designee, is hereby authorized and directed to any and all actions to effectuate the intent of this Resolution.

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

REMAINDER OF PAGE LEFT BLANK

Alderman William Jerome	voted: YES
Alderman Judy Jenkins-Lewis	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 15th day of July, 2025.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

EXHIBIT A

CITY OF SOUTHAVEN

Information Technology Department

8691 Northwest Drive . Southaven, MS38671 . Office (662) 280-6557 . FAX (662) 280-6559

To: Mayor Musselwhite/Board of Aldermen

From: Michael Norris

Date: 07/10/25

RE: Surplus Property

Mayor and Board,

Attached is a list of items that have reached end of life and are no longer of use.

I respectfully request permission to dispose of them as appropriate and in accordance with state law, and remove the items from fixed assets inventory.

Respectfully,

Michael Norris
Director of Information Technology

SURPLUS PROPERTY

location of item	description (include model)	serial number	asset #
PD	PEPWAVE MAX BRI MINI	2936-CBC-AC0B	
COURT	FIRST DATA FS-35	806CE18453	
PD	DELL D2412H6 MONITOR		
PD	DELL PRECISION T3500	3TF1DW1	
PD	LEXMARK C543DN	945BN1Y	
PD	EPSON PERFECTION V700 PHOTO	B1780107B4A2X02027	
PD	HP LAPTOP		5804
PD	SURFACT TABLET 2		5296
PD	SURFACE TABLET 3		5335
PD	IPAD PRO		6212
FIRE	IPAD PRO		5963
UTILITIES	IPAD	DLXM84HJFYD	
PD	IPAD		6718
UTILITIES	HP OFFICE JET PRO 8600 PLUS	CN1AIR1XN	
CLERKS	DELL LATITUDE 3550		5598
PARKS	PARK POS	16034A0116	
PARKS	PARK POS	180214C0141	
PARKS	PARK POS	16034A0171	
PARKS	PARK POS	16034A0176	
PARKS	PARK POS	16034A0097	
UTILITIES	IPAD		5965
PD	GETAC B300G4		5171
FIRE	OPTIPLEX 7050		6275
PD	OPTIPLEX 7060		6349
PD	GETAC B300G4		5159
PD	GETAC B300G5		5596
UTILITIES	PANASONIC TOUGHBOOK CF 31		5711
FINANCE	DELL LATITUDE 5501		6635
PD	GETAC B300G5		5590
PD	GETAC B300G5	RH505B0107	
PARKS	SAM45 POS	16034A0034	
PARKS	SAM45 POS	16034A0184	
	23 APC UPS DEVICES		
PD	DELL OPTIPLEX 7040		6351
PD	FEDERAL SIGNAL SS2000D	406	
PD	DELL PRECISION T3500	3TF1PW1	
	2 AVAYA IP PHONE DEVICES		
	14 MONITORS		
CITY HALL	HP OFFICEJET 250 MOBILE ALL IN ONE	CZ993-60017	
PD	DELL OPTIPLEX 7060		6345
	19 KEYBOARDS		
	14 MICE		
PD	IPAD MINI		

THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT TO MOLLY KREUNEN AT 3075 GOODMAN ROAD, EAST, UNIT 317, SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on June 30, 2025 for the conditional use permit ("permit") application of Molly Kreunen (the "Applicant") for a hair salon located at 3075 Goodman Road East, Southaven, Mississippi; and

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

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

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

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances and City staff report as further set forth in Exhibit A to this Resolution, the City's Planning Commission recommends, subject to the City Board's revocation, a one (1) year permit, and the permit may be renewed for four (4), one year extensions at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for a nail salon at 3075 Goodman Road, East Southaven, Mississippi for one (1) year with up to four (4), one-year extensions to be renewed annually at the discretion of the City Board of Aldermen.

2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

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

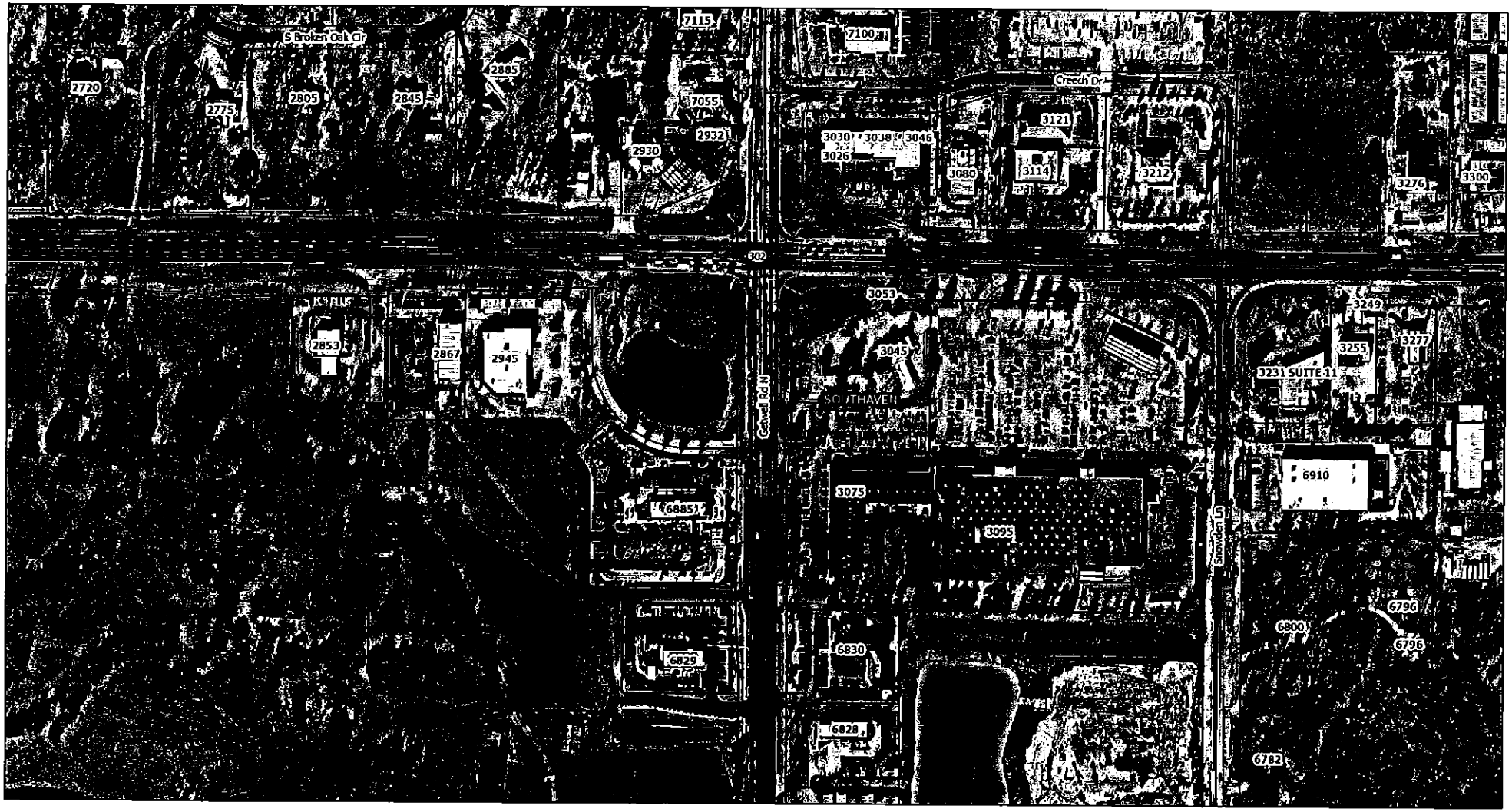
Date of Hearing:	June 30, 2025
Public Hearing Body:	Planning Commission
Applicant:	Molly Kreunen 3537 College Road 662-315-1631
Total Acreage:	NA
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	3075 Goodman Road East Unit 17
Requirements for CUP:	
"A maximum of two (2) barber shops, hair/beauty salons, hair studios, spa (full service), nail salons, tanning salons and hair braiding establishments/wigology establishments may locate in the stated zones with the stated requirements so long as two existing establishments of the same classification are not currently located within a half mile (1/2) radius of the newly proposed establishment."	
Comprehensive Plan Designation:	Commercial

Staff Comments:
The applicant is requesting a conditional use permit to open a hair salon at 3075 Goodman Road East Unit 17 on the east side of Getwell Road, south of Goodman Road. The site is an existing hair salon that the applicant is proposing to purchase and reoccupy for the same use. In reviewing the previous documents, the original conditional use permit has expired so this application is a formality to allow an additional five-year permit on the location.

Staff Recommendations:
Since the establishment remained open during the change of ownership, the site is accepted as compliant without a window survey to determine the distance.

The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.

ArcGIS Web Map



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CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi described as follows:

Location, size and address if possible: 20x57=1140 sq ft 3075 Goodman Rd East Unit 17

Zoned C4 be considered for a Conditional Use in the Southaven Zoning Regulations for the following reasons:

to renew an existing conditional use for an existing hair salon

OWNER	APPLICANT
Name: Molly Kreuner	Name: Southern Chic Salon
Address: 3537 College RD	Address: 3075 Goodman Rd East Unit 17
Phone: 662-315-1631	Phone: 662-349-7023

THE APPLICATION SHALL BE ACCOOMPANIED BY:

1. Plat of the property sought to be considered, 8 ½ x 11 inches.
2. The application with plats, description, and letter of support* shall be filed with the Planning Department. The law requires the Commission to hold a Public Hearing, giving 15 days notice in the newspaper, therefore, the application must be submitted by the first working day of the month. The meeting will be the last Monday of the month.
3. **Two (2) copies each collated shall be submitted and a digital copy (PDF, dwg, jpeg, etc.)**
4. Application fee of $200.00.
5. Site posting of the subject property as described on the following pages.

***NOTE: IN SUPPORT OF THIS APPLICATION, YOU MUST SHOW IN DETAIL, THAT THE FOLLOWING WILL BE COMPLIED WITH:**

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

THIS APPLICATION MUST BE COMPLETED AND ALL INFORMATION PROVIDED WHEN FILED IN ORDER TO BE ACCEPTED FOR PRESENTATION TO THE COMMISSION.

Molly Kreuner — 5/29/25

Signature of applicant — **Date**

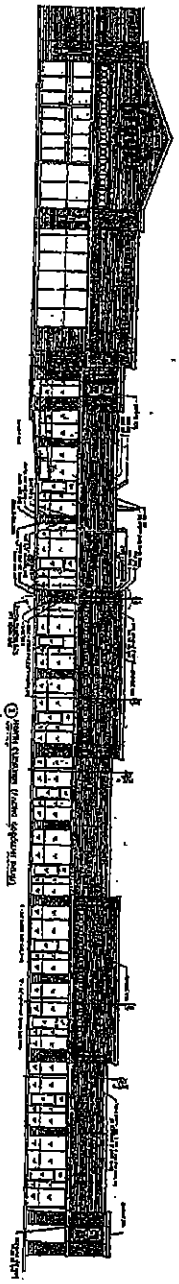
COLLIERS
WILKINSON & SNOWDEN

Commercial Real Estate Services
Founded 1946

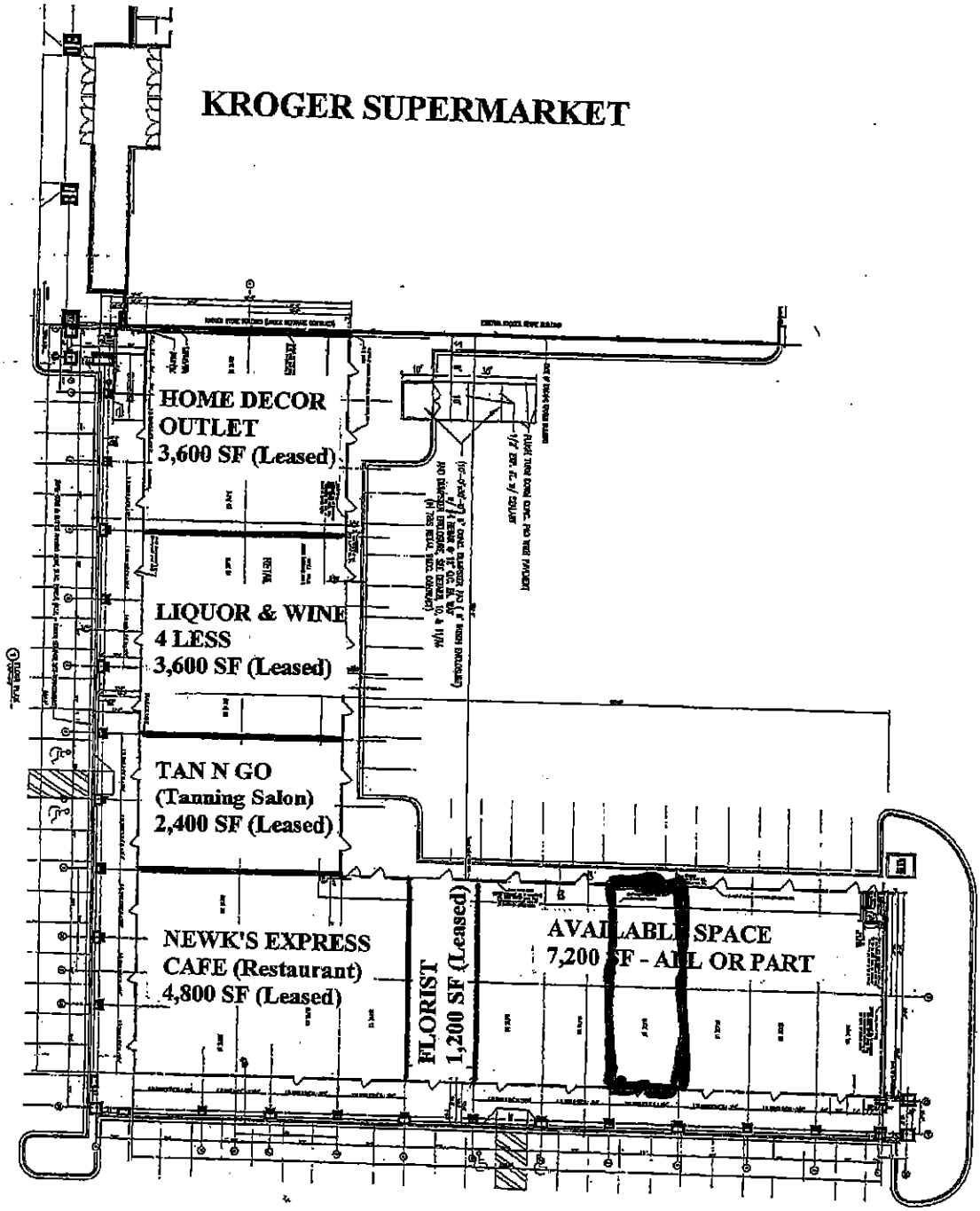
C.E "Buddy" Dunstan
Broker TN & MS
Commercial & Industrial

Colliers Wilkinson & Snowden
3644 Winchester Road, Suite 101
Memphis TN USA 38118-5960
Telephone (901) 375-4800
Facsimile (901) 375-9600
bdunstan@colliersws.com

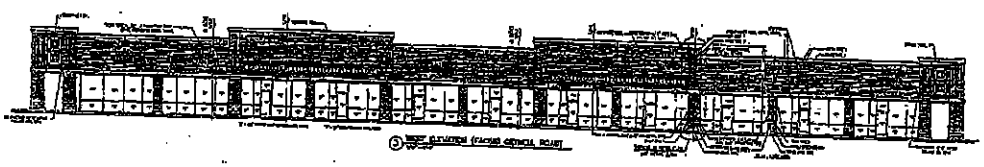
KROGER SUPERMARKET



OVERALL PLAN AND ELEVATION – SEE SHEET A1.1 AND A1.2 FOR 1/8" SCALE DRAWINGS.







Per the City of Southaven Conditional use Application for Applicant Southern Chic' Salon.

a. This use will not substantially increase traffic hazards or congestion.
b. Will not substantially increase fire hazards.
c. Will not adversely affect the character of the neighborhood.
d. Will not adversely affect the general welfare of the City.
e. Will not overtax public utilities or community facilities.
f. Will not conflict with the Comprehensive plan.

5/30/25

Business Plan for Southern Chic' Salon

Executive Summary

Southern Chic' Salon we are consistently pursing to build a brand. What is a brand? It is a feeling you have about an experience you've had. When you hear the name Southern Chic' Salon, how do you feel? We want people to feel our brand's mission statement and we understand it takes a team to build a brand. No single person can make a brand a reality. We understand the importance of each person that makes up our team and we believe by having set standards in place, everyone knows what is expected of them individually and as a team member. Only together we can achieve great things. With a loyal customer base and a prime location, the salon aims to become the premier beauty destination in the Southaven area.

Mission Statement

'Luxury experience, driven by passion, backed by education,'

Business Objectives (Next 3 Years)

1. Increase annual revenue by 30% through marketing and service expansion.
2. Rebook retention rate
3. Expand staff and add new services
4. Develop a strong online booking and e-commerce platform.

Services Offered

- Haircuts & Styling (Men, Women, Children)
- Color Treatments & Highlights
- Balayage
- Keratin Treatments
- Hair Extensions
- Bridal & Special Occasion Styling
- Scalp Treatments & Consultations
- Retail Products: Shampoos, Conditioners, Styling product

Market Analysis

Industry Overview:

The U.S. hair care market is valued at an estimated 178.88

billion in 2024.

Local Market:
Southaven is one of Mississippi's fastest-growing cities. Getwell Road is a high-traffic area with nearby residential neighborhoods, retail centers, and schools. Nearby competition includes salons and independent stylists, but Southern Chic' Salon, personalized experience that appeals to mid-to-high-income clientele.

Target Market
- Primary Demographic: Women ages 25–65
- Secondary Demographic: Men and teens seeking grooming services
- Psychographics: Fashion-conscious, health-conscious, value quality over price
- Income Level: Middle to upper-middle class

Marketing Strategy
Brand Identity:
Emphasize luxury, professionalism, and personalized care. Consistent branding on all platforms.

Online Presence:
Modern, mobile-friendly website with online booking; active Instagram, Facebook, and Google Business Profile with updated info.

Local Advertising:
Collaborate with influencers, feature in local magazines, and run geo-targeted social media ads.

Promotions & Loyalty:
First-visit discounts, referral incentives, and loyalty rewards.

Operations Plan
Facility:
Lease 1,200 sq. ft. on Getwell Rd with 8 stylist stations, 3 shampoo chairs, retail space, and waiting area.

Staff:
1 Salon Manager, 8 Licensed Stylists, 1 Receptionist, 4 Assistant (part-time).

Hours of Operation:

Tuesday–9:00 am- 6pm

Wednesday- 9:00am-5pm

Thursday 9:00am-6pm

Friday 9:00am-5pm

Saturday: 9:00am–12:00 pm

Closed Sunday and Monday.

Growth Opportunities

- Add lash extensions
- Offer training/workshops
- Host pop-up events with local vendors

Appendices

- Floor plan
- Stylist bios
- Service menu & pricing
- Before and After pictures

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT GRANTED TO ROKAYLA SMITH FOR A HAIR BRAIDING ESTABLISHMENT LOCATED AT 1330 GOODMAN ROAD, EAST SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven ("City") Planning Commission previously held a hearing on June 30, 2025, for the conditional use permit ("permit") application of Rokayla Smith (the "Applicant") for a hair braiding establishment located at 1330 Goodman Road, East, Southaven, Mississippi; and

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

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

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

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances and City staff report as further set forth in Exhibit A to this Resolution, the City's Planning Commission recommends, subject to the City Board's revocation, a one (1) year permit, and the permit may be renewed for four (4), one year extensions at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for a hair braiding establishment located at 1330 Goodman Road, East Southaven, Mississippi for one (1) year with up to four (4), one-year extensions to be renewed annually at the discretion of the City Board of Aldermen.

2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

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

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

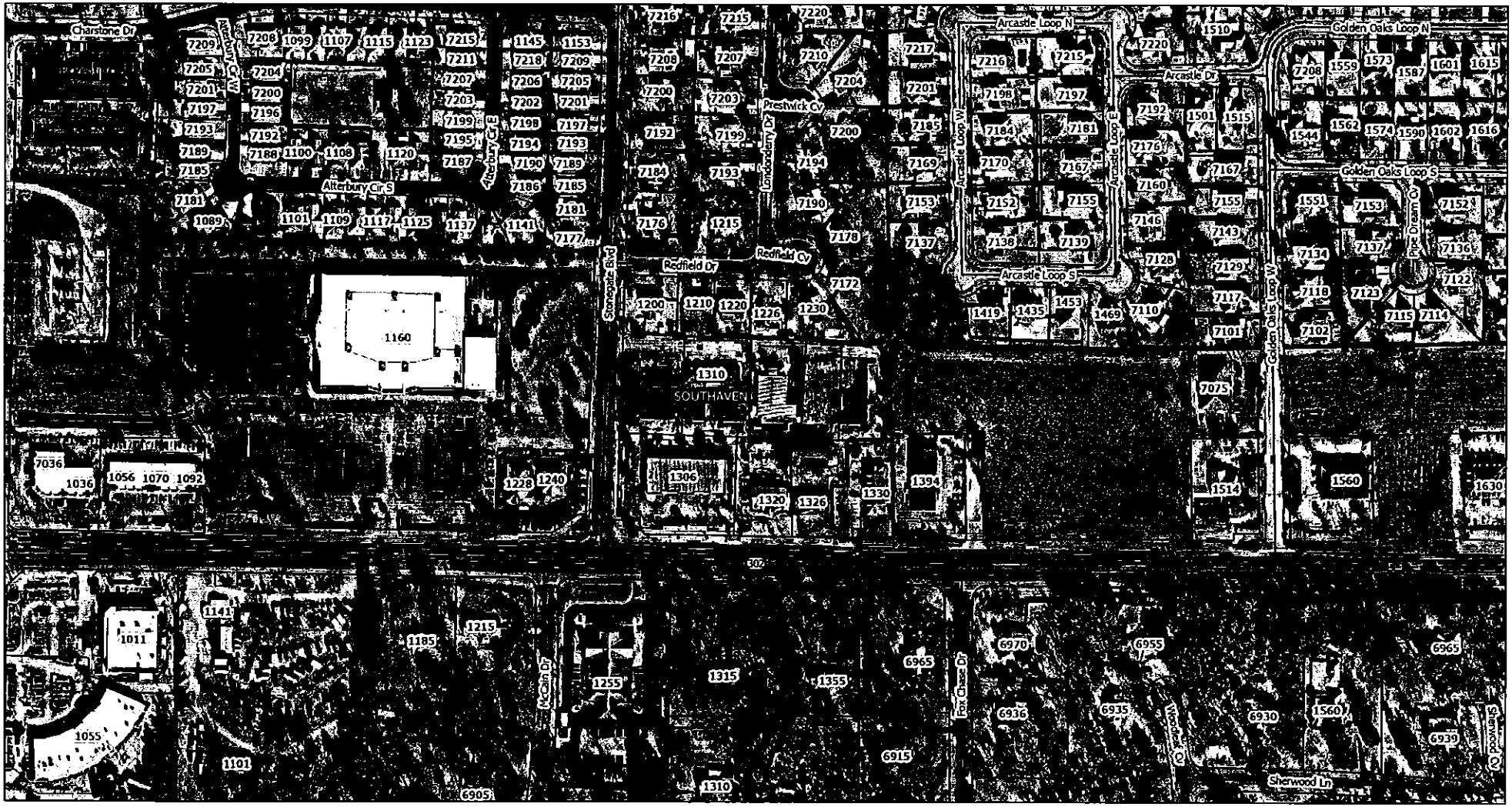
City of Southaven
Office of Planning and Development
Conditional Permit Use Staff Report

Date of Hearing:	June 30, 2025
Public Hearing Body:	Planning Commission
Applicant:	Rokayla Smith 7136 Arcastle Loop East Southaven, MS 38671 662-544-9707
Total Acreage:	NA
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	1330 Goodman Road East
Requirements for CUP:	
"A maximum of two (2) barber shops, hair/beauty salons, hair studios, spa (full service), nail salons, tanning salons and hair braiding establishments/wigology establishments may locate in the stated zones with the stated requirements so long as two existing establishments of the same classification are not currently located within a half mile (1/2) radius of the newly proposed establishment."	
Comprehensive Plan Designation:	Commercial

Staff Comments:
The applicant is requesting a conditional use permit to open a hair braiding shop at 1330 Goodman Road East on the north side of Goodman Road, east of Swinnea Road. Per the application the hours of operation would be Sunday-Saturday from 7 am to 10 pm. The only service offered would be braiding hair. The site is located in an existing commercial multi-tenant building with previous retail service space.

Staff Recommendations:
Staff completed a window survey of the area. The closest braiding establishment is located at 870 Goodman Road East which is approx. 2800 linear feet from this location thus meeting the distance requirement. The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.

ArcGIS Web Map



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CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi described as follows:

Location, size and address if possible: 1330 Goodman Rd E, Southaven, MS, 38671

Zoned C4 be considered for a Conditional Use in the Southaven Zoning Regulations for the following reasons: Braiding Shop

OWNER	APPLICANT
Name: Marissa Cruz	Name: Rohayla Smith
Address: 1330 Goodman Rd E, Southaven, MS, 38671	Address: 7136 Arcastle Loop E, Southaven, MS, 38671
Phone: 901-455-7685	Phone: 662-544-9707

THE APPLICATION SHALL BE ACCOOMPANIED BY:

1. Plat of the property sought to be considered, 8 ½ x 11 inches.
2. The application with plats, description, and letter of support* shall be filed with the Planning Department. The law requires the Commission to hold a Public Hearing, giving 15 days notice in the newspaper, therefore, the application must be submitted by the first working day of the month. The meeting will be the last Monday of the month.
3. **Two (2) copies each collated shall be submitted and a digital copy (PDF, dwg, jpeg, etc.)**
4. Application fee of $200.00.
5. Site posting of the subject property as described on the following pages.

***NOTE: IN SUPPORT OF THIS APPLICATION, YOU MUST SHOW IN DETAIL, THAT THE FOLLOWING WILL BE COMPLIED WITH:**

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

THIS APPLICATION MUST BE COMPLETED AND ALL INFORMATION PROVIDED WHEN FILED IN ORDER TO BE ACCEPTED FOR PRESENTATION TO THE COMMISSION.

Rohayla S. — **Signature of applicant**

04/31/25 — **Date**

Ro'Kayla Smith

1330 Goodman Rd E, Ste 3B, Southaven, Ms, 38671

Mission Statement:

The Braidtician Corporation is devoted to making any one who walk through our doors feel loved. We believe in unity, respect and professionalism. We aim to continuously improve and evolve as a team. There are no limits to growth. We will continue to thrive and be one of the best in Desoto County for braiding services. It is essential that we don't just service our clients physically, but mentally. A place that instantly give our clients' a peace of mind, ears to listen, and a voice to comfort. The Braidtician Corporation is a therapeutic place for the employees, as well as the clients. Southaven's safe haven.

We're building our values on passion, purpose, pleasure, and patience. Giving 30%, 60% or 90% is non-negotiable for our business. We thrive to give 100% to whomever we cater to. We're committed to giving our clients' an affordable, high-quality services, fueling their confidences. Its bigger than hair braiding, and money. This is about art, connecting with the community, and spreading kindness, while doing something that we love... Braiding hair.

Hours:

Monday-Sunday

7am-10pm

The Braidtician Corporation does not substantially increase traffic hazards or congestion.

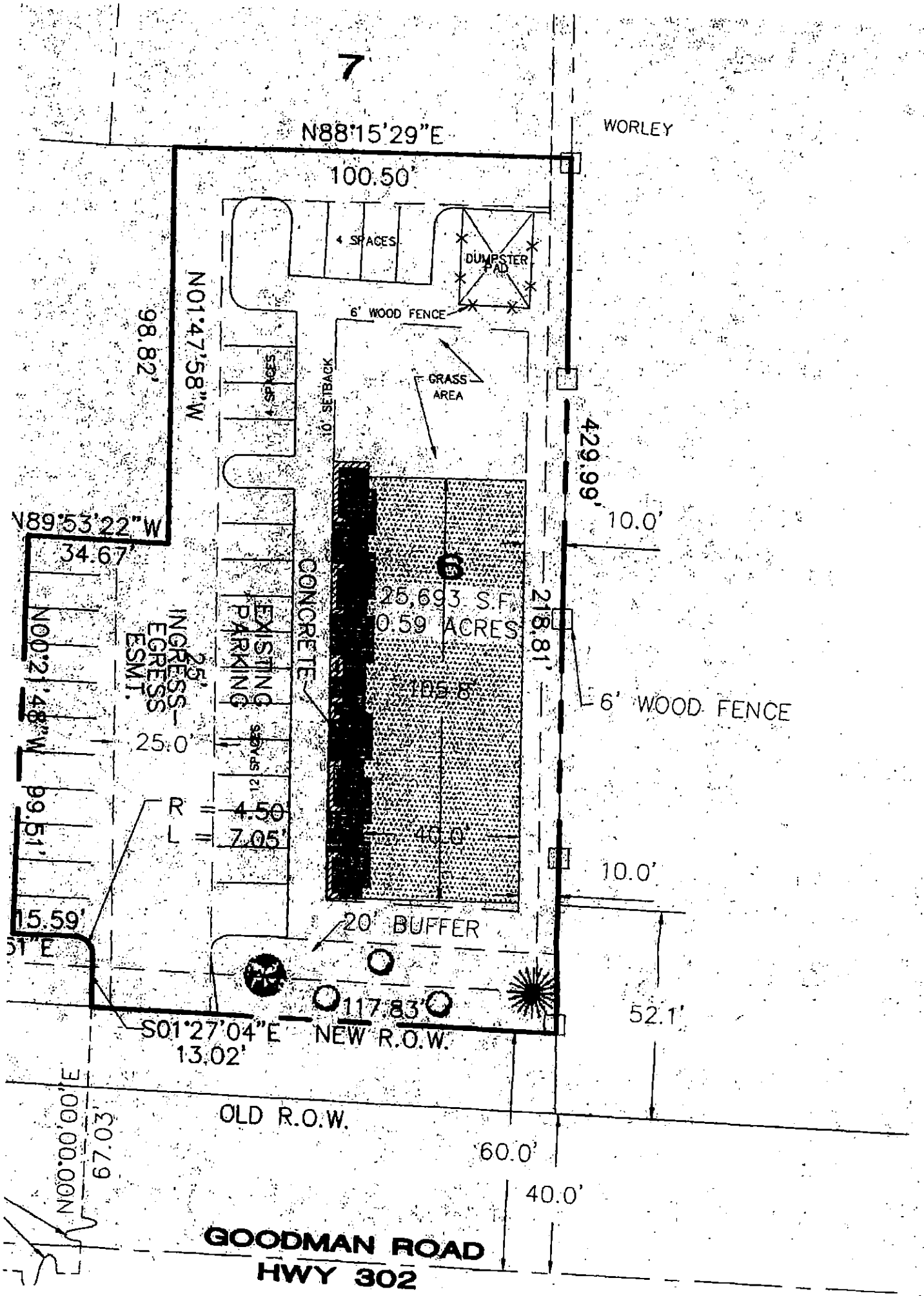
The Braidtician Corporation does not substantially increase fire hazards.

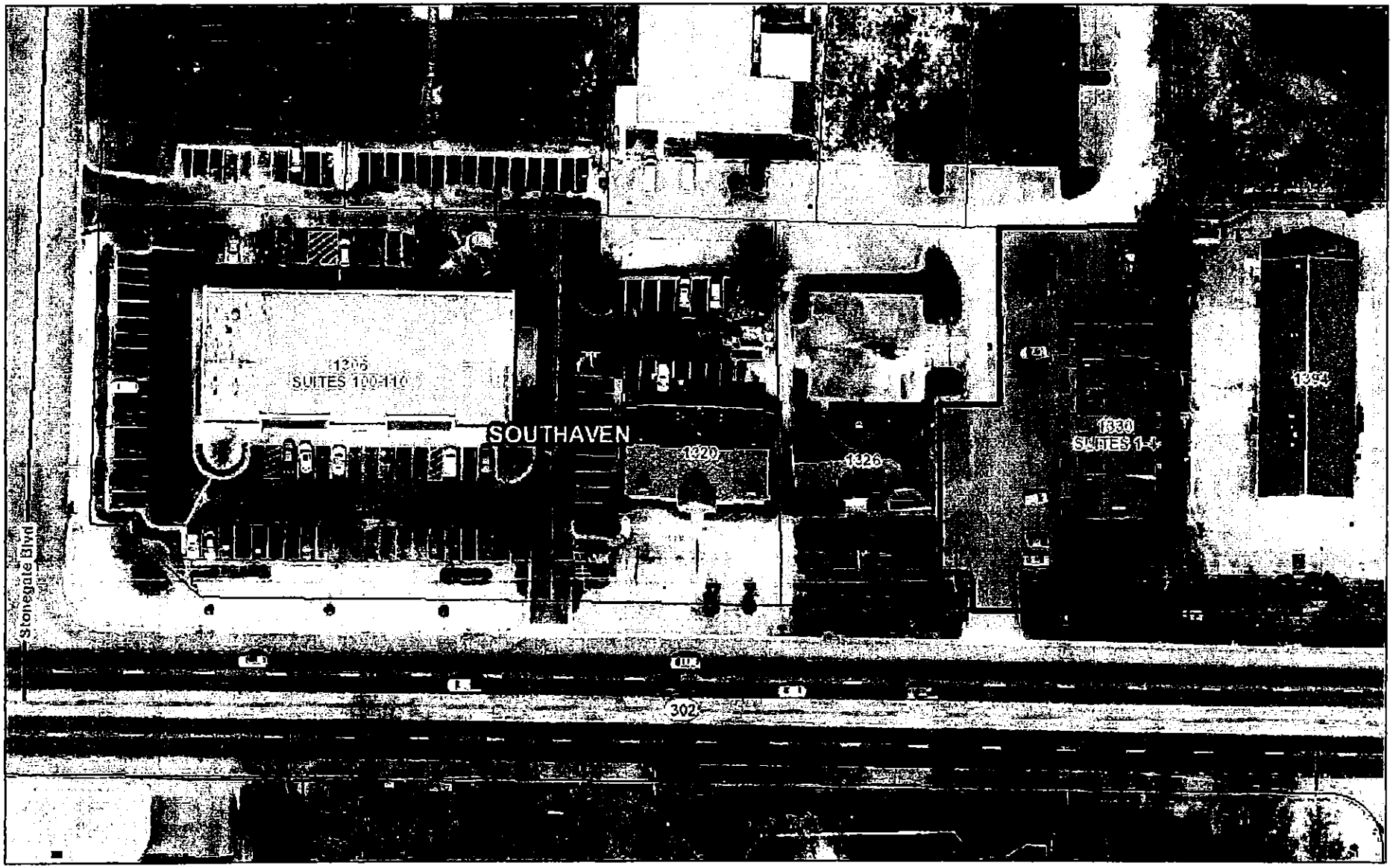
The Braidtician Corporation does not adversely affect the character of the neighborhood.

The Braidtician Corporation does not adversely affect the general welfare of the city.

The Braidtician Corporation does not overtax public utilities or community facilities.

The Braidtician Corporation does not conflict with the Comprehensive plan.


7
N88°15'29"E
100.50'
WORLEY
4 SPACES
DUMPSTER PAD
6' WOOD FENCE
GRASS AREA
10' SETBACK
4 SPACES
N01°47'58"W
98.82'
429.99'
10.0'
N89°53'22"W
34.67'
25,693 S.F.
0.59 ACRES
182.8'
CONCRETE
EXISTING PARKING
12 SPACES
25' INGRESS-EGRESS ESMT.
N00°21'48"W
99.51'
25.0'
218.81'
6' WOOD FENCE
R = 4.50
L = 7.05'
40.0'
10.0'
15.59'
51"E
20' BUFFER
117.83'
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13.02'
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52.1'
OLD R.O.W.
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67.03'
60.0'
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GOODMAN ROAD
HWY 302



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Google Maps Southaven, Mississippi

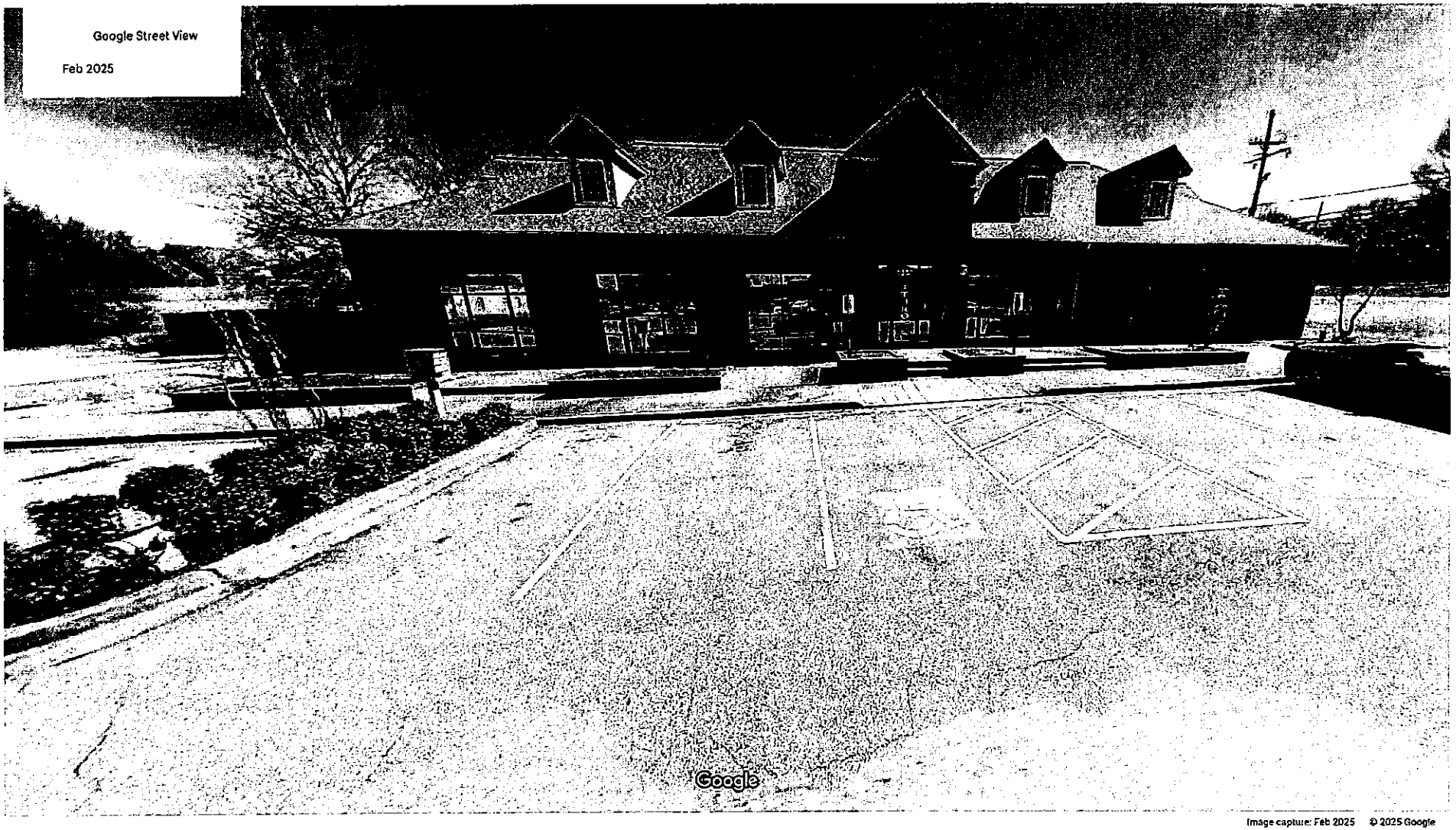


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City of Southaven
Office of Planning and Development
Amendment to PUD Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	December 27, 2021
Public Hearing Body:	Planning Commission
Applicant:	MLB, LLC 7193 Swinnea Road Southaven, MS 901-413-9299
Total Acreage	39.42 acres
Existing Zoning:	Planned Unit Development (Central Gardens)
Location of PUD Amendment application:	North and South sides of Rasco Road, east of Airways Blvd.
Surrounding property zoning: **North: MD SFR** **South: School site** **East: Church/School site** **West: Commercial**	Greenbrook Subdivision Southaven Intermediate Greenbrook Baptist/Greenbrook Elementary Smith pools, Dollar General

Proposed Amendment (Explanation):

The applicant is requesting an amendment to the existing Central Gardens Planned Unit Development (PUD), located on both the north and south sides of Rasco Road, east of Airways Boulevard. This amendment includes the addition of acreage and revisions to the text governing use allowances.

Originally approved in 2007, the PUD encompassed 28.55 acres and was designated for

55+ single-family homes with accessory amenities such as a clubhouse, pool, tennis court, shuffleboard, chipping and putting green, and garden areas. The original plan also included RV parking at the west end and a proposed site for a future City of Southaven fire station. Additional notes from the initial approval emphasized preserving the southern tree line, constructing public roads, and recommended gating the community.

First Amendment:
The first modification added acreage and incorporated areas identified as Parcels II, III A–F, and V. This amendment expanded allowed uses beyond the original 55+ single-family designation. Parcel III, consisting primarily of floodplain, was designated to remain undeveloped and preserved as a natural buffer.

Second Amendment:
This revision reclassified parcels: the original Parcel III became an "outparcel," Parcel IV was renamed Parcel III, and Parcel V became Parcel IV. The amendment added 3.3 acres on the far east side (new Parcel III) and reduced overall acreage by removing the outparcel, bringing the revised total to 39.42 acres.

Third Amendment (Current Proposal):
This third revision includes the following changes:

1. **Acreage Expansion:**
   The total site area increases from 39.42 acres to 61.15 acres by incorporating an additional tract on the eastern edge near Greenbrook Baptist Church and including the outparcel area along Rasco Road.
2. **Land Use and Parcel Reassignment:**
   The applicant proposes relocating the previously approved mixed-use buildings from Parcel III to Parcel II, which fronts Airways Boulevard. This change reduces the total mixed-use structures from two buildings with 80 units to one building with 24 units, enhancing visibility for commercial/office spaces. Parcel III would instead be developed with privately owned duplexes, totaling 24 units, with two points of access and a minimum unit size of 1,600 sq. ft.
3. **Public Park Addition and Zoning Revision:**
   The applicant requests to allow for public park uses within Parcels IV, V, and VI. Additionally, Parcel VI is proposed to be rezoned to C-1 (Restricted Commercial).
4. **Ownership Update:**
   Parcels V and VI have changed ownership. The amendment will update the ownership information to include Desoto Shark Club LLC.

Comprehensive Plan Designation:	Medium Density Residential

Staff Comments:

Staff has been engaged in ongoing discussions with the applicant regarding this project

and offers the following observations:

1. The inclusion of additional acreage in the PUD is acceptable to staff.
2. Staff supports relocating the mixed-use component to Airways Boulevard, as it is a more suitable location. This change reduces the number of lofts and buildings, thereby minimizing the overall impact on the area while improving the potential for quality commercial tenants. Additionally, the applicant is showing the removal of the approved cottage homes on the south side of Rasco Road which also reduces the number of units overall. This portion has been redesignated for park land which is adjacent to our existing park.
3. The applicant has submitted proposed designs and elevations for the townhome concept. Staff finds the duplex townhomes to be generally consistent in character with the previously approved loft apartments. The shift away from rental lofts and the introduction of 24 privately owned townhomes is viewed as a positive revision. However, staff does not support the current elevation design and recommends tabling this portion of the amendment until an acceptable design is submitted. Final determination on suitability will be made upon review of the revised proposal.
4. Staff supports the inclusion of natural park areas. The proposed space, featuring mature trees, creeks, and a natural landscape, would provide a valuable amenity to the community and serve as an effective buffer between the 55+ residential area and Rasco Road.

Staff recommends approval of the proposed changes with the exception of the townhomes. This portion of the PUD should be discussed at a later hearing once alternative elevations are presented.

Planning Commission Recommendation:	**Motion made by:** **Seconded by:**

ArcGIS Web Map

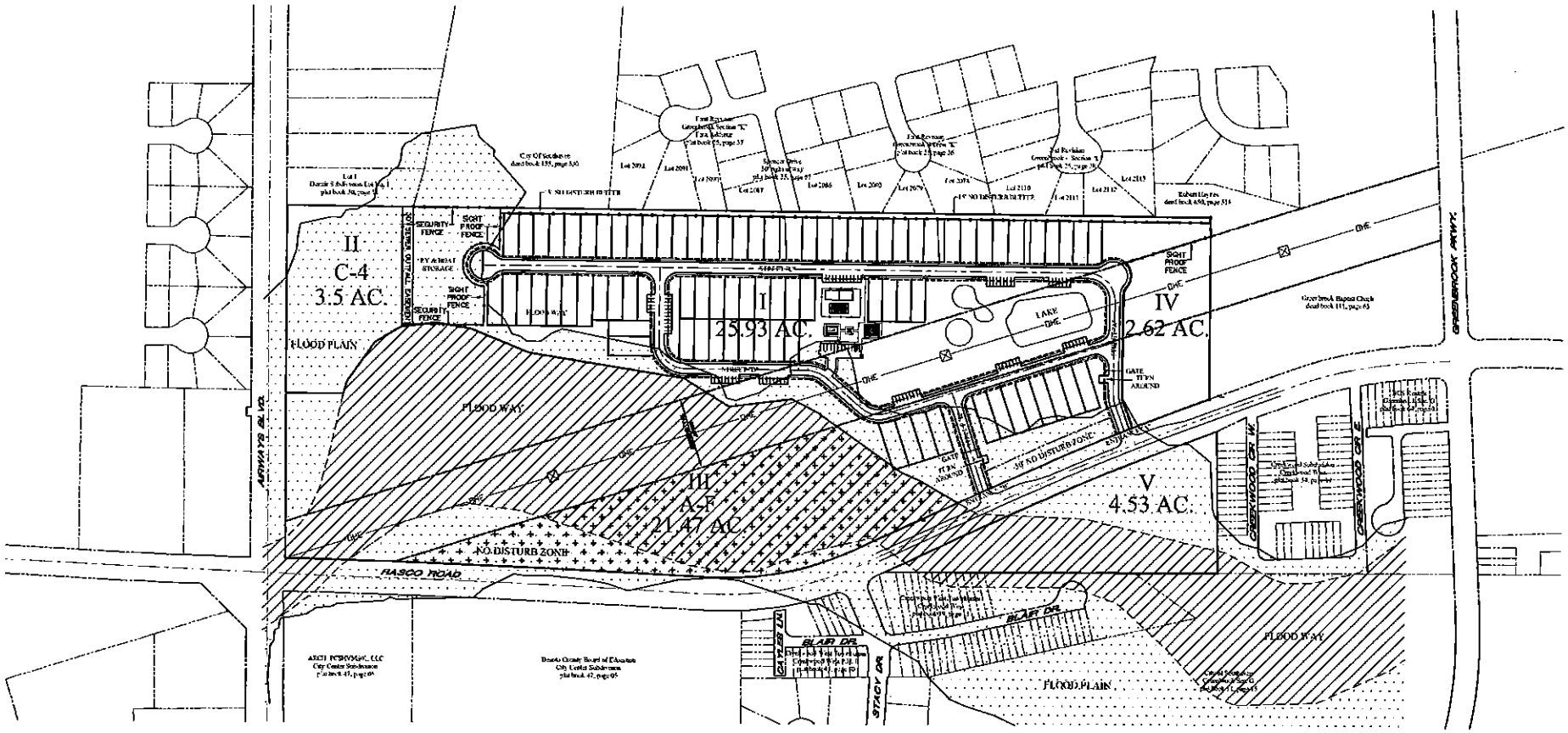


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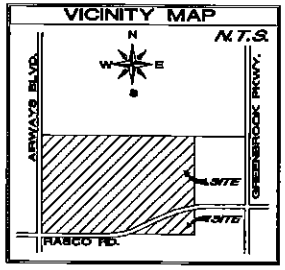


GRAPHIC SCALE

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1 inch = 200 ft.

VICINITY MAP



CENTRAL GARDENS
PUD REVISION
DEVELOPMENT PLAN
SOUTHAVEN, MISSISSIPPI
NOVEMBER 2019

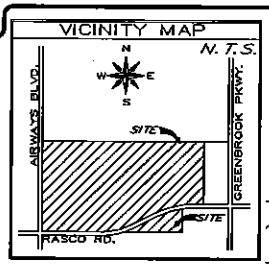
IPD, LLC
CIVIL
ENGINEERING

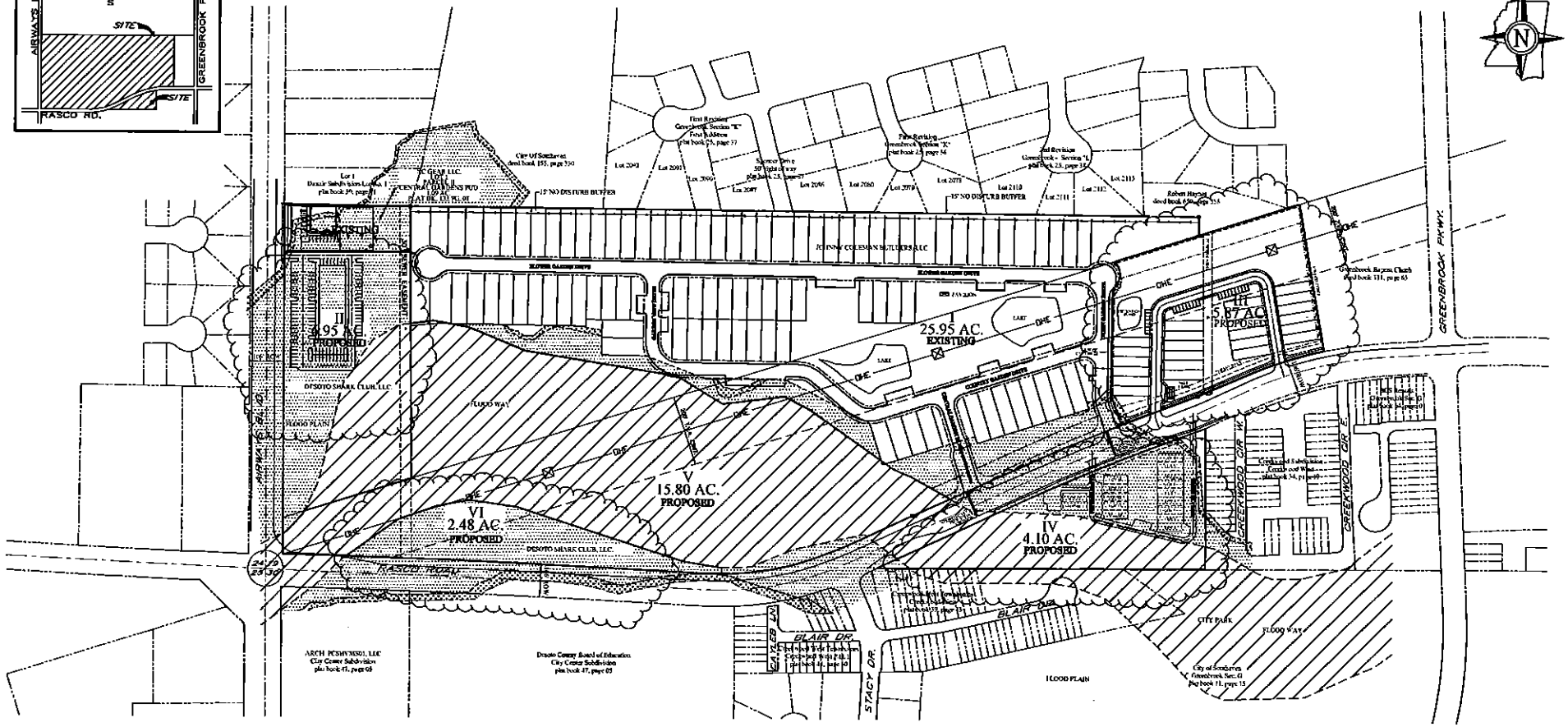
7193 SWINNEA ROAD, SUITE C-2
SOUTHAVEN, MISSISSIPPI 38671

BEN@IPDSOLUTIONS.NET
662-393-3346
FAX 662-536-6183

IPD

IPD





GRAPHIC SCALE

0 100 200 400

1 Inch = 200 ft.

PARCEL	ACREAGE
I	25.95
II	6.95
III	5.87
IV	4.10
V	15.80
VI	2.48
TOTAL	61.15

NOTES:
1. PAVILION AND COVERED GOLF CART PARKING TO BE CONSTRUCTED AND PAID FOR BY JOHNNY COLMAN BUILDERS LLC. FOR PUBLIC USE.'S OFFICE.
2. WALKING TRAIL DEPICTED IN PARCEL IV TO BE CONSTRUCTED BY THE CITY OF SOUTHAVEN.
3. ALL STREETS IN PARCEL I AND III ARE PRIVATE STREETS.

LEGAL DESCRIPTION

PART OF THE SOUTHWEST QUARTER OF SECTION 19, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

LEGAL DESCRIPTION OF 61.15 ACRES TO INCLUDE AS DESCRIBED

PARCEL I – 25.95 AC. (CENTRAL GARDENS PUD PARCEL 1 PH 1 & PHASE 2) PLAT BOOK 146 PAGES 25-26 & DEED BOOK 936 PAGES 302-305,

PARCEL II – 6.95 AC (CENTRAL GARDENS PUD PARCEL II LOT 1) PLAT BOOK 132 PAGES 7-8, DEED BOOK 1012 PAGES 420-423 AND DEED BOOK 1012 PAGES 423-426,

PARCEL III – 5.87 AC. (LOT 2 DIVISION OF GREEN BROOK CHURCH LOT) PLAT BOOK 116 PAGES 18-19,

PARCEL IV – 4.10 AC. DEED BOOK 909 PAGES 782-790,

PARCEL V – 15.80 AC. DEED BOOK 1012 PAGES 423-426,

PARCEL VI – 2.48 AC. DEED BOOK 1012 PAGES 423-426 AND

AS RECORDED IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI.

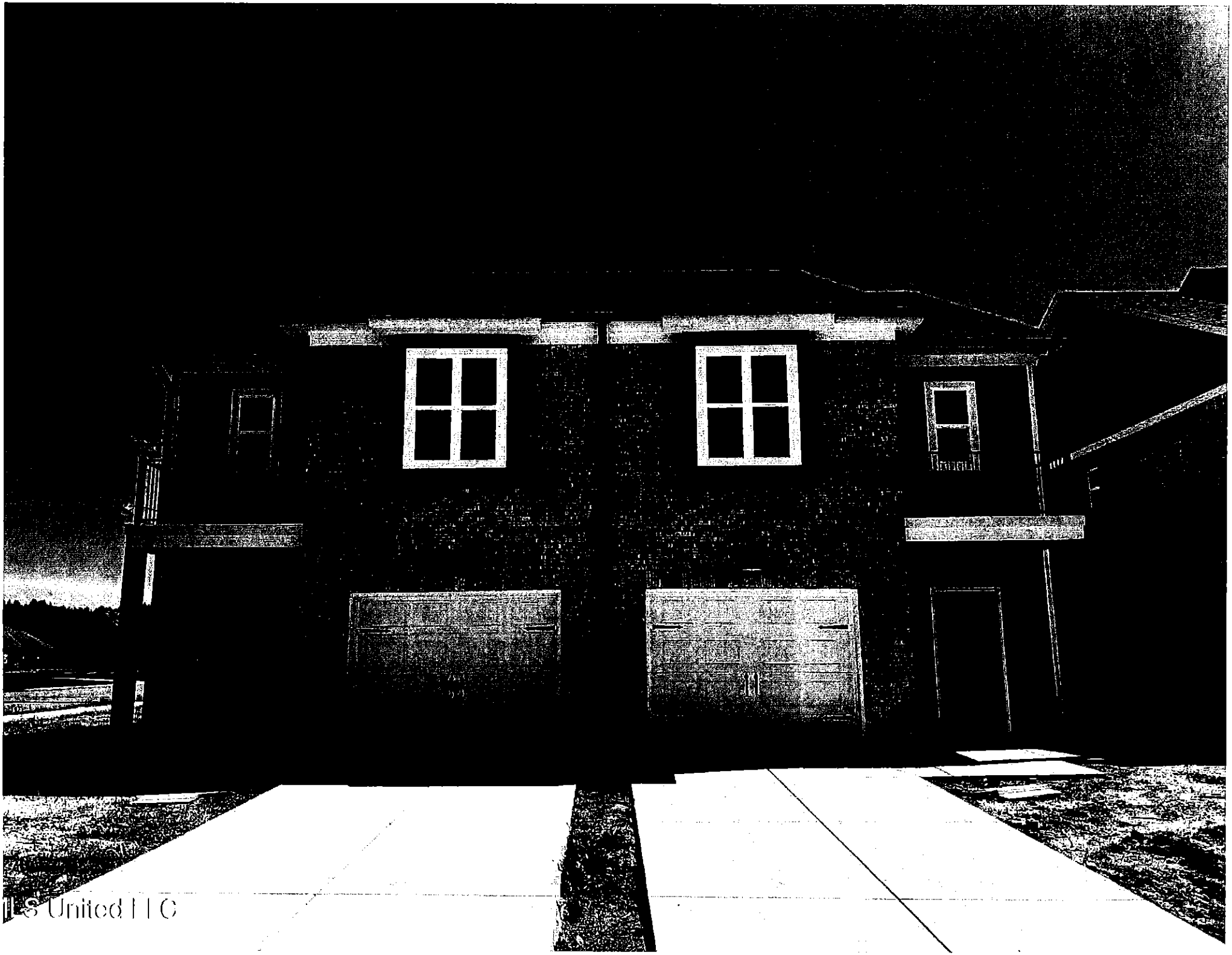
3rd REVISION CENTRAL GARDEN PUD DEVELOPMENT PLAN EXHIBIT "G"

SECTION 19, T-1-S, R-7-W
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
1" = 200'
JUNE, 2025

IPD, LLC
ENGINEERING & SURVEYING
8180 AIRWAYS BOULEVARD, SUITE B
SOUTHAVEN, MISSISSIPPI 38671
(662) 393-3348
FAX (662) 536-6183

IPD

IPD



IPD, LLC
CIVIL
ENGINEERING

8180 AIRWAYS BLVD., SUITE B
SOUTHAVEN, MISSISSIPPI 38671

662-393-5346
FAX 662-536-6183

Date: November 30, 2021
Revised: May 29, 2025

Whitney Choat, Director
Southaven Planning Department
8710 Northwest Drive
Southaven, MS 38671

RE: Central Gardens Planned Unit Development (P.U.D.)

Dear Whitney,

We are pleased to submit to your office a third revision of Central Gardens Planned Unit Development. (See Exhibit "G") The first Revision was submitted in November 2019. The second revision in January 2022. This the third Revision will:

1. Increase the total acreage in the PUD to 61.15 acres.
2. Add a new landowner, Desoto Shark Club LLC., who owns part of Parcel II and all of Parcel V and VI.
3. Add "mixed-use building" as a Permitted Use for Parcel II.
4. Remove "mixed-use buildings" as a Permitted Use for Parcel III.
5. Add "double occupancy dwellings" as a Permitted Use for Parcel III.
6. Add "public park" as a permitted use for Parcels IV, V and VI
7. Add C-1 permitted uses as defined in the City of Southaven Zoning Ordinance for Parcel IV
8. Removed all Subdivision Lots of Parcel I from the FEMA Flood Zone per Letter of Map Revision - FEMA Case number 25-04-0766A.

1. The permitted uses for each Parcel are as follows:

Parcel I

Single Family detached homes with a minimum heated area of 1,400 square foot with double front-loading garages. These homes will be for residents aged 55 and older. This Parcel will be developed under the guidelines established by the U.S. Government to qualify as a "55 and over" community. The minimum lot size is 4,800 S.F. and the minimum frontage is 40 feet. Typical site plans for these homes are part of this text. (See Exhibit "A")

Amenities will include a pavilion, recreational lake and a walking trail. A monthly use fee will be paid by each lot owner to a HOA to maintain amenities and upkeep on yards and landscaping in common areas, as well as front yards of individual lots. Sight proof fencing which will be constructed, maintained, and owned by the HOA, is shown along the entire perimeter of Parcel I.

The typical street cross section for this Parcel is shown on Exhibit "A". Please note that there will be a 7' wide dedicated lane for pedestrian and golf cart traffic. The streets in this parcel will be public. The HOA will own and maintain all the perimeter fencing. The HOA will maintain all front yards and landscaping of the residential lots. The common open spaces will also be owned and maintained by the HOA. Monthly fees will be collected from every lot owner to provide these services as well as other services necessary to keep the development clean and maintained.

Parcel II

a. Retail shops
b. Public uses
c. Offices
d. Church
e. Physical fitness centers
f. Warehouses with office space less than 5,000 s.f. total area
g. Contractor office and yard with screened outside storage
h. Bank
i. Drug store
j. Restaurants - sit down only
k. Mixed-use building (see list below for permitted and non-permitted uses for the mixed-use building)

Permitted Uses for Mixed-Use Building

1. Small retail specialty shops
2. Specialty food and drink shops
3. Medical Offices
4. Medical Supply Businesses
5. Fitness Center
6. Professional Offices
7. Telecommunication Tower, Service and Sales
8. Sit Down and Carry Out Restaurants

Non-Permitted Uses for Mixed-Use Building

1. Liquor Stores
2. Beauty Salon
3. Barber Shop
4. Wig Supply Store
5. Money Loan Businesses
6. Indoor Recreation Business such as Billiards, Arcades, Etc.

A management company will be utilized to manage the commercial tenant areas as well as the residential units. Commercial trash containers are planned as well as a central mailbox complex. The mixed-use building proposed for Parcel II will provide 24 – 1-bedroom lofts with small retail and office uses on the first floor. Exhibit "B" shows the typical front façade of the building. Exhibit "C" shows as the typical floor plan for each floor. This building will be located within the Medical Corridor and should attract medical professionals who desire to be close to the hospitals.

Parcel III

a. Public uses
b. Offices
c. Church
d. Double occupancy dwellings with a minimum of 1,600 s.f. heated area, 3 bedrooms and 2.5 baths with single garage. See Exhibit "D" for a picture of the front facade and Exhibit "E" for a Typical Lot

layout. These dwellings will be owner occupied only. Renting of the dwellings will be prohibited by the covenants and by a Plat Restriction. The double occupancy "dwellings" in Parcel III will be starter homes for families desiring to reside in Southaven. The close proximity of the Greenbrook elementary, middle schools and local parks provide an ideal place to "start a family".

Parcel IV
a. Single family "Over – 55" Lots with the same requirements as those in Parcel I
b. Church
c. Public Facility
d. Offices
e. Small retail shops – associated with 55+
f. Single family detached homes
g. Public Park

Parcel V
a. Public facilities or parks

Parcel VI
a. Public facilities or parks to include a dog park
b. All permitted uses in the C-1 Commercial District as listed in the City of Southaven Zoning Ordinances

2. Traffic Circulation

This tract of land is bounded on two sides by major roads, Rasco Rd. and Airways Blvd., which can easily handle the traffic flow that this development will produce. The "Over – 55" community will have two entrance roads to Rasco Rd., both of which will have a passive gate as shown on the plans and will be public streets. Streets will be asphalt with curb and gutter. Since parking on the streets will not be allowed, numerous "extra" parking bays are scattered throughout the community. Control, construction, maintenance, and ownership of these bays will be a responsibility of the HOA. The traffic generated by this community will be less than that of a typical subdivision. The streets in the "Double Occupancy Dwellings" subdivision will be private. (See Exhibit "F") Sidewalks will be constructed on both sides. There will be 2 entrances to Rasco Road as shown. This will not be a gated community. The streets will be designed to permit the passage of emergency vehicles.

3. Community Control

Ensuring that the high quality of life is maintained will be the responsibility of the HOA for Parcels I and III. These Associations will be formed prior to the first home sale and dues collected with the first home sale. The administration of the HOA and control of its assets will be the responsibility of the developer or its assigns, until 90% of the homes are occupied. The HOA will collect dues to maintain and improve the amenities and ensure that the streetscape of every home will meet community standards. The developer of Parcel III will submit to the City the required legal documents to form and operate the HOA prior to recording the plat for review and approval.

4. Neighborhood Impact

This development will make use of a very difficult piece of property in such a manner that the neighborhood i.e., Greenbrook and the medical corridor, will not be harmed but enhanced. The homes constructed in Parcels I and III will be of a size, quality, and price that will exceed the existing homes surrounding this development. No reduction in property values should occur. The City will benefit from a large increase in property taxes and generated sales taxes. The residents of the "Over

– 55" development will own their homes and at this stage of their lives, will have a more than average disposable income. Also, the residents will not place a burden on the school system or the extensive recreational youth facilities and parks of Southaven or the criminal system. Also, these residents usually have more free time to devote to community services. This development, if successful, will be a win-win situation for the citizens of Southaven.

5. Demand on Public Resources

Since residents must be 55 years of age or older in the "Over -- 55" community, they place no burden on the public school system or youth recreational public facilities. The residents in the loft units in Parcel II will probably be single or married with no children since the units will be one bedroom. These residents will place no burden on the public school system or youth recreational public facilities. Water and sewer usage will be less for all residential units than a typical 3-bedroom house commonly found in Southaven. The residents of the "double occupancy dwellings" in Parcel III will probably be families with up to 2 children. These families will be using the school systems and parks but since there are only 24 dwellings the impact should be minimal.

6. Buffers

There are several buffers and "no disturb" areas shown on the Development Plan. Tree preservation is a top priority, as the site is blessed with large trees. No buffer will be required between Parcel III and the Greenbrook Baptist Church property, except for a 6' wood and fence and landscaping. No buffer will be required between Parcel IV and the Creekwood West Townhomes to the East. No buffer will be required between Parcel II and Parcel I, since there is a large creek with trees and a 20' sewer easement. A 15' wide no disturb buffer is at the rear of all Lots North of Flower Garden Drive in Parcel I.

7. Phases

Johnny Colemn Builders has completed homes on approximately 35% of the Lots in Parcel I. XC Gear has constructed and is occupying a 4960 s.f. office and warehouse use building on Parcel II. The mixed-use building on Parcel II should be constructed in 2026. The "double occupancy dwellings" in Parcel III should be started in 2025 and completed in 2026. It is proposed that the owners of Parcel IV, V and VI will deed to the City of Southaven these Parcels. The timetable to develop these Parcels as public parks is up to the City.

8. Common Spaces

The common spaces on Parcel I and III will be developed and maintained by the Developer until 90% of the homes are occupied. At that time, ownership and maintenance of the common areas and amenities will be given to the HOA. Fees will be collected by the Developer and HOA to properly maintain these. The HOA documents for Parcel I have already been provided to the City. The HOA documents for Parcel III will be presented to the City for approval with the Final Plat application.

9. Relation to Comprehensive Plan

The Comprehensive Plan calls for Residential Uses along Rasco Road and Commercial Uses along Airways Boulevard Corridor. This development is in complete agreement with the Comprehensive Plan.

10. Population Densities

Parcel I has 97 residential lots and Parcel III has 24. There are 24 lofts in Parcel II for a grand total of 145 residential units. Dividing this number by the PUD"s total acreage of 61.15 acres gives a ratio of 2.37 units per acre. The 2nd Revision had 193 dwelling units for a density of 3.16 units per acre.

11. Conclusion

This development should be welcomed by the local government, neighbors, and citizens of Southaven. The complete Development Plan is Exhibit "G".

We are asking that the City review the plans and documents and give approval.

Sincerely,

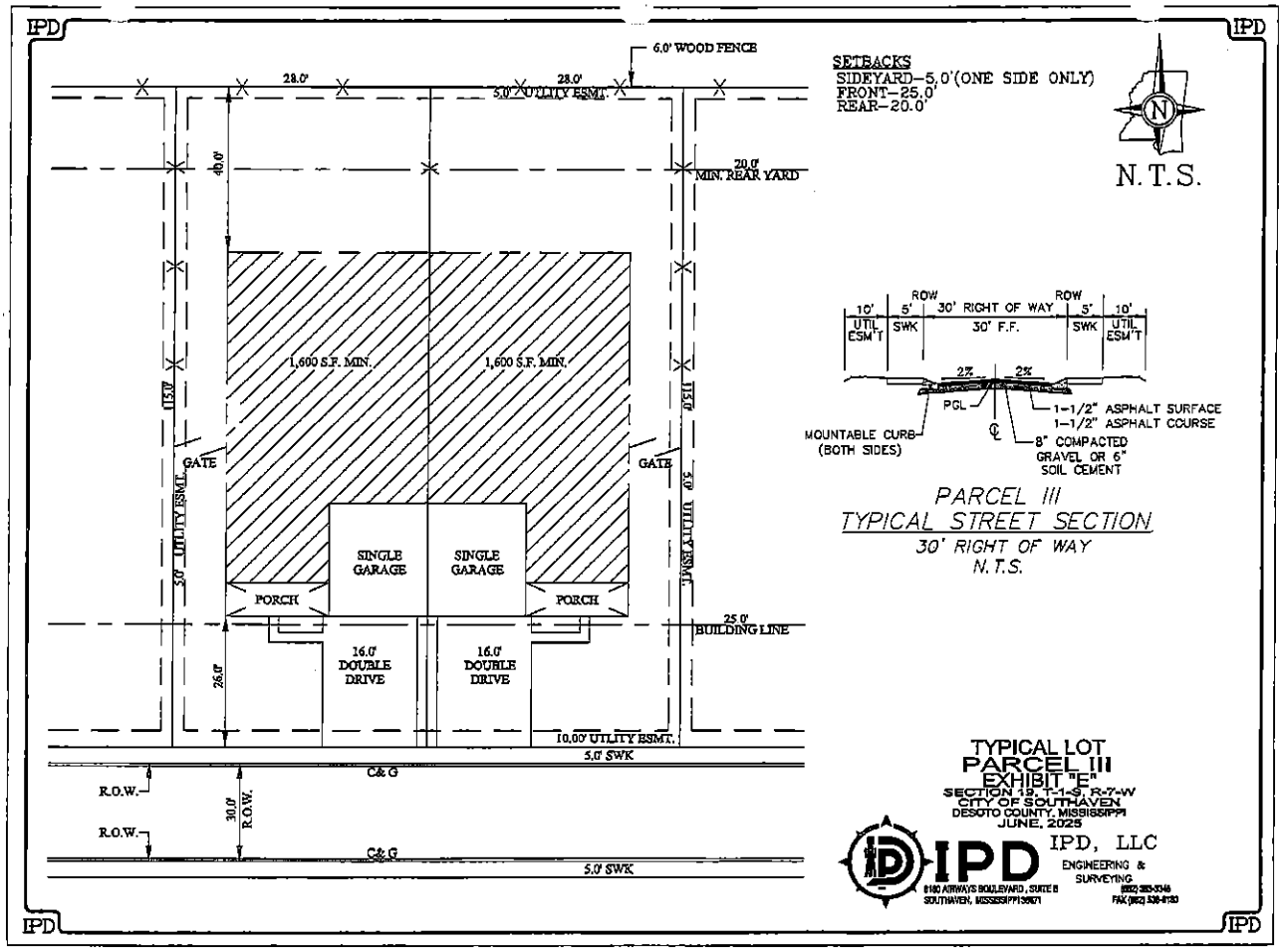
Ben W. Smith, P.E., R.L.S.
BWS/tm
Enclosures

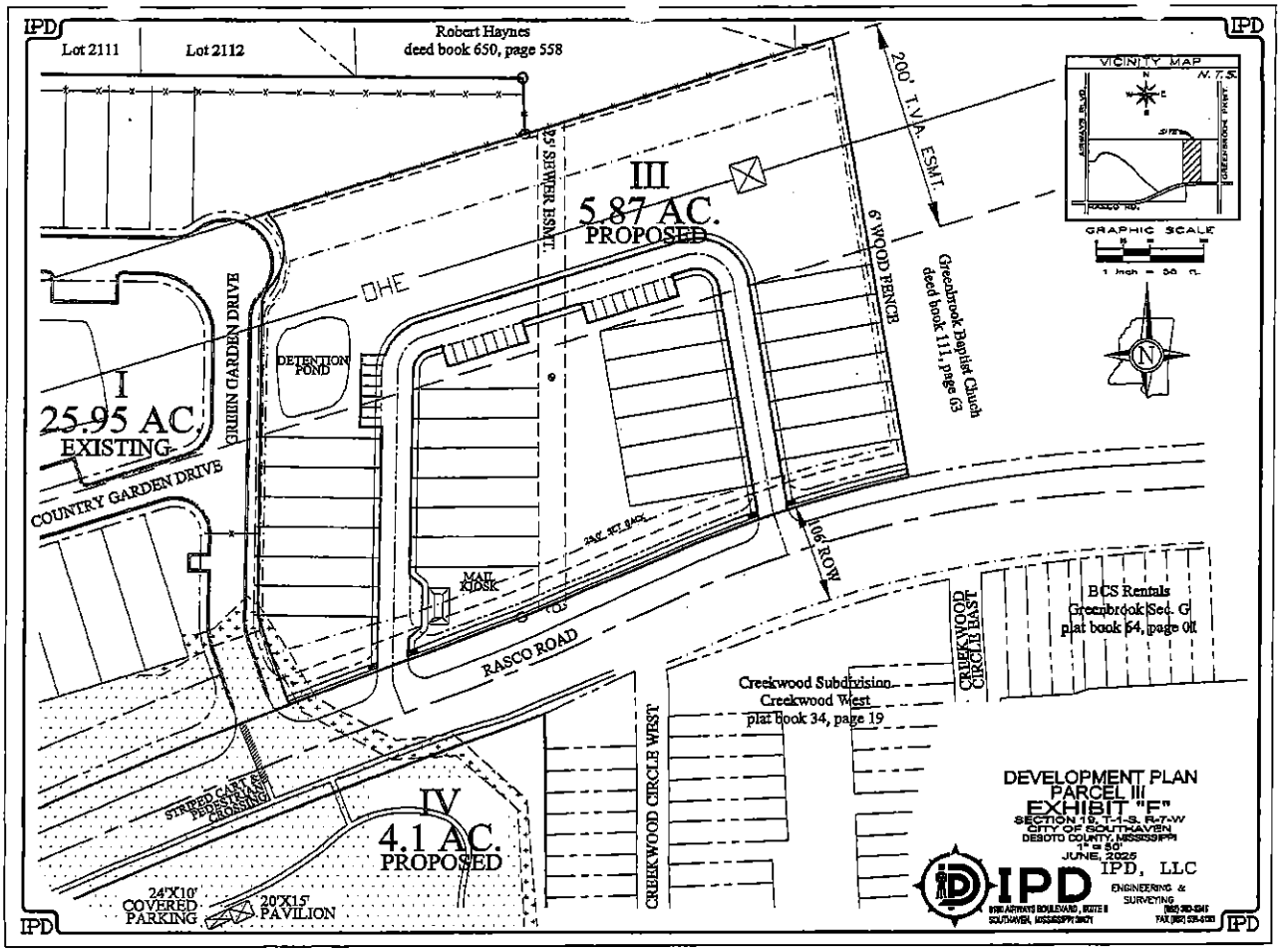


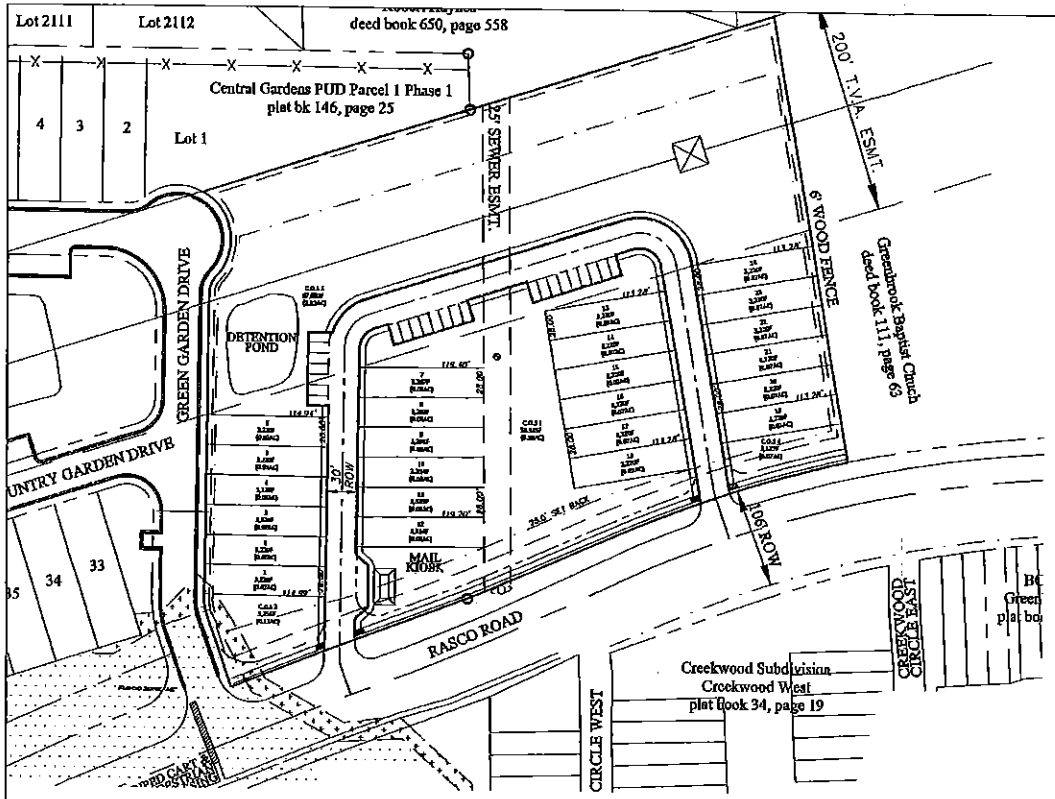
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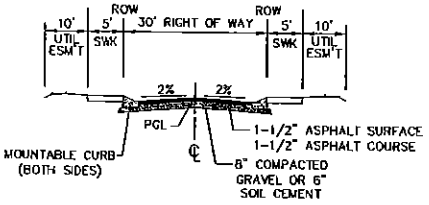
ARCHITECT RENDERING
PARCEL II
EXHIBIT "B"
SECTION 19, T-1-S, R-7-W
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
JUNE, 2025

IPD, LLC
ENGINEERING & SURVEYING
8180 ARMWAYS BOULEVARD, SUITE 9
SOUTHAVEN, MISSISSIPPI 38671
(662) 393-1048
FAX (662) 536-6115


6.0' WOOD FENCE
28.0'
28.0'
5.0' UTILITY ESMT.
40.0'
20.0'
MIN. REAR YARD
1,600 S.F. MIN.
1,600 S.F. MIN.
115.0'
115.0'
GATE
GATE
5.0' UTILITY ESMT.
5.0' UTILITY ESMT.
SINGLE GARAGE
SINGLE GARAGE
PORCH
PORCH
25.0'
BUILDING LINE
16.0' DOUBLE DRIVE
16.0' DOUBLE DRIVE
26.0'
10.00' UTILITY ESMT.
5.0' SWK
C& G
R.O.W.
30.0'
R.O.W.
R.O.W.
C& G
5.0' SWK
SETBACKS
SIDEYARD-5.0'(ONE SIDE ONLY)
FRONT-25.0'
REAR-20.0'
N
N.T.S.
10' UTIL ESM'T
ROW
5' SWK
30' RIGHT OF WAY
30' F.F.
ROW
5' SWK
10' UTIL ESM'T
2%
2%
PGL
℄
1-1/2" ASPHALT SURFACE
1-1/2" ASPHALT COURSE
MOUNTABLE CURB (BOTH SIDES)
8" COMPACTED GRAVEL OR 6" SOIL CEMENT
PARCEL III
TYPICAL STREET SECTION
30' RIGHT OF WAY
N.T.S.
TYPICAL LOT
PARCEL III
EXHIBIT "E"
SECTION 19, T-1-S, R-7-W
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
JUNE, 2025
IPD
IPD, LLC
ENGINEERING & SURVEYING
8180 AIRWAYS BOULEVARD, SUITE B
SOUTHAVEN, MISSISSIPPI 38671
FAX (662) 536-9130


IPD
IPD
Lot 2111
Lot 2112
Robert Haynes
deed book 650, page 558
200' T.V.A. ESMT.
VICINITY MAP
N.T.S.
25' SEWER ESMT.
III
5.87 AC.
PROPOSED
6' WOOD FENCE
Greenbrook Baptist Church
deed book 111, page 03
GRAPHIC SCALE
1 inch = 50 ft.
OHE
DETENTION POND
I
25.95 AC.
EXISTING
CHURCH GARDEN DRIVE
COUNTRY GARDEN DRIVE
MAIL KIDSK
106' ROW
RASCO ROAD
BCS Rentals
Greenbrook Sec. G
plat book 64, page 01
CREEKWOOD CIRCLE EAST
Creekwood Subdivision
Creekwood West
plat book 34, page 19
CREEKWOOD CIRCLE WEST
STRIPED CART & PEDESTRIAN CROSSING
IV
4.1 AC.
PROPOSED
24'X10' COVERED PARKING
20'X15' PAVILION
DEVELOPMENT PLAN
PARCEL III
EXHIBIT "F"
SECTION 19, T-1-S, R-7-W
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
1" = 50'
JUNE, 2025
IPD, LLC
IPD
ENGINEERING & SURVEYING
IPD
IPD

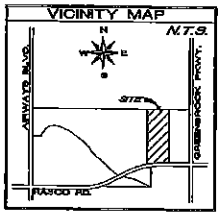




PARCEL III
TYPICAL STREET SECTION
30' RIGHT OF WAY
N.T.S.

NOTES:

1. FOR LOTS 1 THROUGH 24:
   MINIMUM LOT SIZE: 3,000 S.F.
   MINIMUM SETBACKS ARE:
   A. FRONT – 25'
   B. SIDE – 5'
   C. REAR – 20'
2. UTILITY EASEMENTS ARE:
   A. FRONT – 10'
   B. REAR – 5'
   C. SIDE – 5'
3. THERE SHALL BE A HOA FORMED TO MAINTAIN ALL C.O.S.
4. WATER AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
5. ALL NEW CORNERS SET BY THIS FIRM WILL BE ½" (#4) REBAR WITH PLASTIC CAPS READING E-20699. RLS 1909.
6. ALL BEARINGS ARE REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES (MS ZONE WEST, NAD 83) GRID NORTH BY GPS OBSERVATION.
7. ALL INTERNAL STREETS WILL BE PRIVATE.



CURVE TABLE						
CURVE	DELTA	RADIUS	LENGTH	TANGENT	Ch. L	Ch. Brg.
C1	10°16'27"	1193.59'	214.13'	107.29'	213.84'	S77° 29' 54"E
C2	09°17'58"	6431.19'	845.39'	423.61'	845.79'	S68° 13' 36"E
C3	19°28'54"	50.00'	17.31'	8.73'	17.22'	N09° 12' 05"W
C4	12°23'29"	13.80'	14.91'	8.39'	14.88'	N71° 55' 38"E
C5	109°31'58"	50.00'	91.80'	65.38'	78.45'	N09° 26' 47"E

SPECIAL FLOOD HAZARD STATEMENT

BY GRAPHIC DETERMINATION, THE SUBJECT PROPERTY IS LOCATED IN ZONE "AE" WITHIN THE LIMITS OF A DESIGNATED FLOOD HAZARD AREA PER FEMA \ FIRM MAP NUMBER 28033C0078G, SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, EFFECTIVE DATE OF JUNE 4, 2007.

GRAPHIC SCALE
(IN FEET)
1 inch = 50 ft.

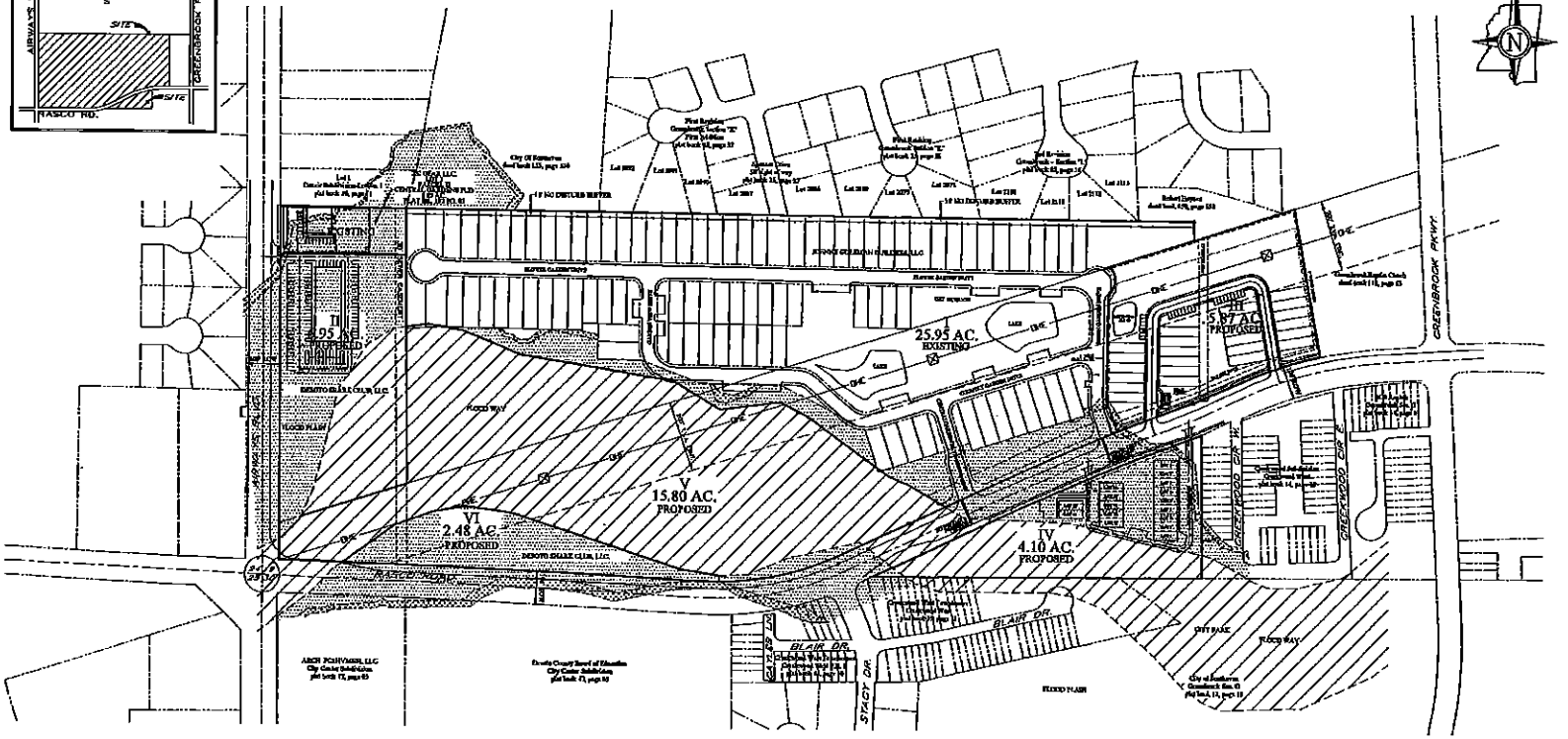
PRELIMINARY PLAT
OF
2ND REVISION OF LOT 2 DIVISION OF GREENBROOK BAPTIST CHURCH LOT

SECTION 19, T-1-S, R-7-W
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
SCALE: 1" = 50'
JUNE, 2025

ZONING: PUD
TOTAL AREA: 5.62 ACRES
TOTAL LOTS: 28 (24 BUILDABLE)
OWNER/DEVELOPER: MLB, LLC.

THE GRAPHIC SCALE SHOWN IS CORRECT FOR A PLAN SHEET OF 24 X 36. IF THE PLAN SHEET IS ANOTHER SIZE, PLEASE SCALE ACCORDINGLY

SMITH & WALKER
ENGINEERING & SURVEYING



GRAPHIC SCALE

1 inch = 200 ft.

PARCEL	ACREAGE
I	25.95
II	6.95
III	5.87
IV	4.10
V	15.80
VI	2.48
TOTAL	61.15

NOTES:
1. PAVILION AND COVERED GOLF CART PARKING TO BE CONSTRUCTED AND PAID FOR BY JOHNNY COLLUM BUILDERS LLC, FOR PUBLIC USE'S OFFICE.
2. WALKING TRAIL DEPICTED IN PARCEL IV TO BE CONSTRUCTED BY THE CITY OF SOUTHAVEN.
3. ALL STREETS IN PARCEL I AND III ARE PRIVATE STREETS.

LEGAL DESCRIPTION

PART OF THE SOUTHWEST QUARTER OF SECTION 19, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

LEGAL DESCRIPTION OF 61.15 ACRES TO INCLUDE AS DESCRIBED

PARCEL I – 25.95 AC. (CENTRAL GARDENS PUD PARCEL 4 PH 1 & PHASE 2) PLAT BOOK 146 PAGES 25-28 & DEED BOOK 898 PAGES 302-305,

PARCEL II – 6.95 AC (CENTRAL GARDENS PUD PARCEL 4 LOT 1) PLAT BOOK 132 PAGES 7-8, DEED BOOK 1013 PAGES 420-422 AND DEED BOOK 1013 PAGES 411-416,

PARCEL III – 5.87 AC. (LOT 1 DIVISION OF GLUES CHOCH CHURCH LOT) PLAT BOOK 116 PAGES 38-39,

PARCEL IV – 4.10 AC. DEED BOOK 909 PAGES 783-788,

PARCEL V – 15.80 AC. DEED BOOK 1013 PAGES 412-416,

PARCEL VI – 2.48 AC. DEED BOOK 1012 PAGES 411-416 AND

AS RECORDED IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI.

3rd REVISION CENTRAL GARDEN PUD DEVELOPMENT PLAN EXHIBIT "G"

SECTION 19, T-1-S, R-7-W
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
1" = 200'
JUNE, 2025

IPD, LLC
ENGINEERING & SURVEYING
8180 AIRWAYS BOULEVARD, SUITE B
SOUTHAVEN, MISSISSIPPI 38671
(662) 393-3340
FAX (662) 536-8183

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 13th day of September, 2025 and terminates at 2 o'clock A.M. on the 14th day of September, 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, (TAX ON TOP OF TICKET) 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 cquipment 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 15.00% 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 relcased

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

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

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

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

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

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

Section 18. Default.

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

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

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

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

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

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

Section 19. Termination.

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

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

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

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

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

Section 20. Remedies.

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

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

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

(d) Intentionally deleted.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 29. Copyright.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 40. Miscellaneous.

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

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

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

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

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

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

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

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

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

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

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

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

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

[Signature page follows]

IN WITNESS WHEREOF, this Agreement has been executed by LESSEE the ___ day of _____, 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: _____
JAY WILSON

TITLE: SVP BOOKING

July 1, 2025

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

Dear Jay:

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 James Taylor on September 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 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 or losses (as applicable) to be split 50-50 between Licensor and LN, which includes:
   - LN promoter profit or loss
   - Facility Fee
   - 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: _____
Jay Wilson

Title: SVP Booking

RJ Young Company - Nashville
P.O. Box 280358 Nashville, TN 37228

(615)255-8551
(800)347-1955

Order # JKQV00

Purchase Agreement

Customer Purchase Order

Sales Rep # 10SA18

Billing Location			*Install Location*		
Full Customer Name – Include Inc., Corp., LLC etc. CITY OF SOUTHAVEN			Customer Name CITY OF SOUTHAVEN		
			Department Clerk's office	County	
Street Address 8710 NORTHWEST DR			Street Address 8710 NORTHWEST DR		
City SOUTHAVEN	State MS	Zip+4 38671	City SOUTHAVEN	State MS	Zip+4 38671
Contact Name Lisa Cunningham	Phone # 662-985-3191	Fax #	Meter Contact Lisa Cunningham	Phone # 662-985-3191	Fax #
Email lCunningham@southaven.org			Email lCunningham@southaven.org		

Qty.	Manufacturer	Equip. ID	Model	Serial Number	Unit Price	Amount
1	Ricoh		IM C3510			
1	Ricoh		PB3320 Paper-feed unit 2 x 550 sheets			
1	Ricoh		Type M52 Fax option			
1	Ricoh		SR3310 Internal Finisher			
Trade-In/Buyout (Items to be picked up)					Total This Page	
					Total From Add'l Equipment List	6150.00
1	Ricoh	AAA52195	C6004EX	C758MA20544	Sales Tax	
				Tax Exempt ■ Yes □ No Attach Exemption Certificate	Total	6150.00

1) The equipment specified above will be provided at the following rates:

Commencement Date	SMP/Maintenance	Total Minimum Payment	Minimum Billing Frequency	Overage Billing Frequency
	none		Monthly	Monthly

Monthly Minimum Number of B&W Copies	Overage Rate per B&W Copy	Monthly Minimum Number of Color Copies	Overage Rate per Color Copy	Agreement Includes □ Yes ■ No Master Unit □ Yes ■ No Color Supplies □ Yes ■ No Drum/Photo Conductor □ Yes ■ No Imaging Units □ Yes ■ No Parts/Labor □ Yes ■ No Toner/Dispersant □ Yes ■ No Developer □ Yes ■ No Other
Monthly Minimum Number of Square Feet	Overage Rate per Square Foot	Monthly Minimum Number of Linear Feet	Overage Rate per Linear Foot	
Monthly Minimum Number of B&W Prints	Overage Rate per B&W Print	Monthly Minimum Number of Color Prints	Overage Rate per Color Print	□ New Account □ New Equipment □ Upgrade □ Remanufactured Equipment □ Additional Unit □ Used □ MAM
Monthly Minimum Number of Misc	Overage Rate per Misc	Monthly Minimum Number of Misc 2	Overage Rate per Misc 2	□ Yes ■ No MICR Toner

Remarks:
Supplies and Maintenance agreement will be handled on Order#

Additional terms and conditions on page 2.

Signature: Andrea Mullen
Print Name: Andrea Mullen
Title: City Clerk Date: 7/16/25

Sales Rep: _____ Date: _____

Sales Manager: _____ Date: _____

2. The title to any and all products listed on the Sales Order remain with RJ Young Company (RJY) until full payment is received from you. Invoices are payable upon receipt unless prior written approval is received from the RJY corporate offices.

3. Without prior written approval of RJY you may not assign any of your rights or obligations under this Agreement or allow a lien or encumbrance of any kind to be placed upon any products for which you have not received title free and clear.

4. If payment is not paid when due, you will pay us a late charge of up to 15% of the amount of the payment or $15.00 whichever is greater (or such lesser rate as is maximum rate allowed under applicable law). You also agree to pay $35.00 for each returned check. Restrictive endorsements or additional terms on checks you send to us will not reduce your obligations to us.

5. If payment is not paid when due, we will have the right to take ONE OR MORE of the following actions, in addition to any and all other remedies that may be available to us under the law: (a) cancel this agreement without prior notice or warning to you; (b) file a law suit against you to collect all past due amounts, plus all our reasonable legal costs, including but not limited to reasonable attorneys' fees, reasonable overhead for employee time spent on preparing for suit or attempting to collect payments and mitigate our damages; (c) repossess the Equipment or apply to a court for an order allowing repossession for any Equipment for which you have not received title free and clear.

6. This Agreement, and other terms and conditions that you have acknowledged receipt of by signing this Sales Order, constitute the entire Agreement.

7. As a convenience to you and to further expedite this transaction for you, you agree that a photocopy, electronic image or facsimile of this Agreement which includes a photocopy, electronic image or facsimile of the signatures of both parties shall be as valid, authentic and legally binding as the original version for all purposes and shall be admissible in court as final and conclusive evidence of this transaction and of the execution of this document.

SMP AND/OR MAINTENANCE AGREEMENT

The following terms and conditions are in addition to the General Terms and Conditions above.

8. Service includes both labor and material for adjustments, repairs and replacement of parts as necessitated by normal equipment usage. Also included are regularly scheduled preventive maintenance and emergency service subject to provisions. The charge is based on the original geographic installation location of the machine and RJY must be notified whenever the geographical location of the equipment is changed. If the equipment has been moved to a new RJY service zone, a new agreement must be reached. For efficient and electronic meter reading, RJY utilizes specialized software that reports current meter readings on all print devices connected to your Network. Customer agrees that meters may be accessed and reported in this manner. Should the number of scans exceed the total of all prints and copies, we reserve the right to invoice these excess scans at $.0025 per scan. This agreement does not cover overhauls on the machine.

9. Service calls will be made during normal business hours at the specified installation address. (Business hours are 8:00 a.m. to 5:00 p.m., Monday to Friday). Travel and labor time on calls made other than during normal business hours will be charged to Customer at established overtime rates.

10. Meter cards or fax forms will be provided to the Customer for monthly or quarterly billings. If forms are not received by the required date, an estimated meter will be used for billing purposes.

11. Customer agrees to make available a Meter Contact for training purposes in the use of the equipment and agrees to notify RJY of any change in the Meter Contact assignment.

12. Service will not be provided on equipment upon which there has been used unauthorized parts or supplies or that has been modified or used by unauthorized personnel to repair or change said equipment. Master or drums will not be replaced under this agreement when damage is caused by operator abuse or error. An initial master or drum charge may be required on older equipment.

13. This agreement shall be effective on the date of delivery of equipment if new equipment, otherwise on the commencement date listed on the contract and shall continue for a period of 12 months from the date and will automatically renew for consecutive 12 month periods unless written cancellation notice is given by either party 30 days prior to the end of the then current term. In the event of cancellation of this agreement for any reason, unused supplies shall be the property of RJY, although Customer may purchase the supplies at the then prevailing retail rates. Customer agrees to pay the periodic charges and upon failure to do so RJY may (1) terminate the agreement, (2) refuse to service the equipment or furnish supplies, (3) recover damages as a result thereof.

14. At the end of each contract anniversary date, ~~the rate charge can increase without written notice to allow for cost increases.~~ City will be notified before any increase.

15. This agreement is not refundable or transferrable to a third party. If the equipment is traded in on new equipment, any unused portion of the contract period charge shall be prorated and credited to the Customer.

16. This agreement may not be assigned by Customer without the written consent of RJY. This instrument contains the entire agreement between the parties and cannot be altered or amended except by an instrument in writing signed by the parties hereto. Any agreement containing variations from the printed terms set forth herein must be accepted and counter-signed by an officer of RJY at its offices in Nashville, Tennessee.

17. Sales or use tax shall be added where applicable.

RJ Young Company - Nashville
P.O. Box 280358 Nashville, TN 37228

(615)255-8551
(800)347-1955

Order # JKVJ00

Supply Maintenance Plan Agreement

Customer Purchase Order

Sales Rep # 10SA18

Billing Location	*Install Location*
Full Customer Name – Include Inc., Corp., LLC etc. City Of Southaven	Customer Name City Of Southaven
	Department: Clerk's office County:
Street Address 8710 Northwest Dr	Street Address 8710 Northwest Dr
City: Southaven State: MS Zip+4: 38671	City: Southaven State: MS Zip+4: 38671
Contact Name: Lisa Cunningham Phone #: 662-280-6557 Fax #:	Meter Contact: Lisa Cunningham Phone #: 662-280-6557 Fax #:
Email lcunningham@southaven.org	Email lcunningham@southaven.org

Qty.	Manufacturer	Equip. ID	Model	Serial Number	Unit Price	Amount
1	Ricoh		IM C3510 - 35 PPM Color Copier			

Trade-In/Buyout (Items to be picked up)

				Total This Page	
				Total From Add'l Equipment List	
				Sales Tax	
			Tax Exempt ☐ Yes ■ No Attach Exemption Certificate	Total	

1) The equipment specified above will be provided at the following rates:

Commencement Date	SMP/Maintenance	Total Minimum Payment	Minimum Billing Frequency	Overage Billing Frequency
	SMP		Monthly	Monthly

Monthly Minimum Number of B&W Copies	Overage Rate per B&W Copy	Monthly Minimum Number of Color Copies	Overage Rate per Color Copy
0	0.008500	0	0.055100
Monthly Minimum Number of Square Feet	Overage Rate per Square Foot	Monthly Minimum Number of Linear Feet	Overage Rate per Linear Foot
Monthly Minimum Number of B&W Prints	Overage Rate per B&W Print	Monthly Minimum Number of Color Prints	Overage Rate per Color Print
Monthly Minimum Number of Misc	Overage Rate per Misc	Monthly Minimum Number of Misc 2	Overage Rate per Misc 2

Agreement Includes

■ Yes	☐ No	Master Unit
■ Yes	☐ No	Color Supplies
■ Yes	☐ No	Drum/Photo Conductor
■ Yes	☐ No	Imaging Units
■ Yes	☐ No	Parts/Labor
■ Yes	☐ No	Toner/Dispersant
■ Yes	☐ No	Developer
☐ Yes	■ No	Other

■ New Account ■ New Equipment
☐ Upgrade ☐ Remanufactured Equipment
☐ Additional Unit
☐ MAM ☐ Used

☐ Yes ■ No MICR Toner

Remarks:

Additional terms and conditions on page 2.

Signature: Andrea Mullen
Print Name: Andrea Mullen
Title: City Clerk Date: 7/16/25

Sales Rep: _____ Date: _____

Sales Manager: _____ Date: _____

2. The title to any and all products listed on the Sales Order remain with RJ Young Company (RJY) until full payment is received from you. Invoices are payable upon receipt unless prior written approval is received from the RJY corporate offices.

3. Without prior written approval of RJY you may not assign any of your rights or obligations under this Agreement or allow a lien or encumbrance of any kind to be placed upon any products for which you have not received title free and clear.

4. If payment is not paid when due, you will pay us a late charge of up to 15% of the amount of the payment or $15.00 whichever is greater (or such lesser rate as is maximum rate allowed under applicable law). You also agree to pay $35.00 for each returned check. Restrictive endorsements or additional terms on checks you send to us will not reduce your obligations to us.

5. If payment is not paid when due, we will have the right to take ONE OR MORE of the following actions, in addition to any and all other remedies that may be available to us under the law: (a) cancel this agreement without prior notice or warning to you; (b) file a law suit against you to collect all past due amounts, plus all our reasonable legal costs, including but not limited to reasonable attorneys' fees, reasonable overhead for employee time spent on preparing for suit or attempting to collect payments and mitigate our damages; (c) repossess the Equipment or apply to a court for an order allowing repossession for any Equipment for which you have not received title free and clear.

6. This Agreement, and other terms and conditions that you have acknowledged receipt of by signing this Sales Order, constitute the entire Agreement.

7. As a convenience to you and to further expedite this transaction for you, you agree that a photocopy, electronic image or facsimile of this Agreement which includes a photocopy, electronic image or facsimile of the signatures of both parties shall be as valid, authentic and legally binding as the original version for all purposes and shall be admissible in court as final and conclusive evidence of this transaction and of the execution of this document.

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8. Service includes both labor and material for adjustments, repairs and replacement of parts as necessitated by normal equipment usage. Also included are regularly scheduled preventive maintenance and emergency service subject to provisions. The charge is based on the original geographic installation location of the machine and RJY must be notified whenever the geographical location of the equipment is changed. If the equipment has been moved to a new RJY service zone, a new agreement must be reached. For efficient and electronic meter reading, RJY utilizes specialized software that reports current meter readings on all print devices connected to your Network. Customer agrees that meters may be accessed and reported in this manner. Should the number of scans exceed the total of all prints and copies, we reserve the right to invoice these excess scans at $.0025 per scan. This agreement does not cover overhauls on the machine.

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11. Customer agrees to make available a Meter Contact for training purposes in the use of the equipment and agrees to notify RJY of any change in the Meter Contact assignment.

12. Service will not be provided on equipment upon which there has been used unauthorized parts or supplies or that has been modified or used by unauthorized personnel to repair or change said equipment. Master or drums will not be replaced under this agreement when damage is caused by operator abuse or error. An initial master or drum charge may be required on older equipment.

13. This agreement shall be effective on the date of delivery of equipment if new equipment, otherwise on the commencement date listed on the contract and shall continue for a period of 12 months from the date and will automatically renew for consecutive 12 month periods unless written cancellation notice is given by either party 30 days prior to the end of the then current term. In the event of cancellation of this agreement for any reason, unused supplies shall be the property of RJY, although Customer may purchase the supplies at the then prevailing retail rates. Customer agrees to pay the periodic charges and upon failure to do so RJY may (1) terminate the agreement, (2) refuse to service the equipment or furnish supplies, (3) recover damages as a result thereof.

14. At the end of each contract anniversary date, ~~the rate charge can increase without written notice to allow for cost increases.~~ City will be notified before any increase.

15. This agreement is not refundable or transferrable to a third party. If the equipment is traded in on new equipment, any unused portion of the contract period charge shall be prorated and credited to the Customer.

16. This agreement may not be assigned by Customer without the written consent of RJY. This instrument contains the entire agreement between the parties and cannot be altered or amended except by an instrument in writing signed by the parties hereto. Any agreement containing variations from the printed terms set forth herein must be accepted and counter-signed by an officer of RJY at its offices in Nashville, Tennessee.

17. Sales or use tax shall be added where applicable.

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Southaven Fire Station #5 2076 Star Landing Rd. East Southaven, MS 38672	Contract For: General Construction Date: March 10, 2021	Change Order Number: 014 Date: July 10, 2025
OWNER: *(Name and address)*	**ARCHITECT:** *(Name and address)*	**CONTRACTOR:** *(Name and address)*
City of Southaven MS 8710 Northwest Drive Southaven, MS 38671	A2H, PLLC 1308 North Lamar Blvd., Suite 1 Oxford, MS 38655	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.)
Electrical Revisions

1. Convert existing TOG room single phase circuit to a three phase circuit due to equipment provided by Owner needing three phase. $900.00
2. Convert existing compressor circuit from single phase to three phase. $1,160.00
3. Add disconnect to fuel tank and install RMC to below grade box. This approach utilizes existing spare conduits per ASI 24. $1,675.00
4. Overhead, Profit, Bond/Insurance, MPC. $632.79

Total: $4,367.79

The original Contract Sum was	$ 3,871,938.00
The net change by previously authorized Change Orders	$ 155,580.38
The Contract Sum prior to this Change Order was	$ 4,027,518.83
The Contract Sum will be increased by this Change Order in the amount of	$ 4,367.79
The new Contract Sum including this Change Order will be	$ 4,031,886.17

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

Contractor reserves the right to additional Contract Time - DDP

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)*	CONTRACTOR *(Signature)*	OWNER *(Signature)*
BY: Stewart Wild, Construction Coordinator *(Printed name, title, and license number if required)*	Daniel Pentecost - Surety Claims Counsel *(Printed name and title)*	BY: Danny Scallions, Fire Chief *(Printed name and title)*
July 11, 2025 *Date*	7/15/2025 *Date*	7-14-25 *Date*

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User Notes:
(68712c53ff59e88382a74b21)

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR APPROVAL OF EMERGENCY PURCHASE BY SOUTHAVEN FIRE DEPARTMENT

WHEREAS, in accordance with Mississippi Code Section 41-55-1, the City of Southaven ("City") Governing Authorities may own, maintain, and operate a public ambulance service as a governmental function, fix and collect charges therefor, and adopt, promulgate, and enforce reasonable rules and regulations for the operation of said service; and

WHEREAS, a City Ambulance was stolen and totaled, which created a need for the City to replace the ambulance; and

WHEREAS, for the City to receive an ambulance consistent with the City specifications, the average time is approximately thirty (30) months; and

WHEREAS, the City currently has five (5) ambulances in service and is now having to rely on an older reserve unit, which creates issues for the City to ensure the required ambulances are in service to protect and safety of the City citizens; and

WHEREAS, due to the City's size, population, and visitors, it is imperative that the City have at least five reliable ambulances in service; and

WHEREAS, the City currently does not have five reliable units due to one ambulance being stolen and totaled and being forced to utilize a reserved unit; and

WHEREAS, pursuant to Mississippi Code 31-7-13(k), the City Governing Authorities find that the circumstances above constitute the necessity of purchasing the Pierce Aerial on or around August 1, as an emergency exists in regard to the purchase of a fire truck and the delay incident to giving opportunity for competitive bidding is detrimental to the interest of City; and

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

SECTION 1. In accordance with the findings and applicable law as noted in this Resolution, the City Fire Chief and/or his designee is authorized to take any and all action to purchase the Braun Braun Chief XL Type I Ambulance on a Ford F-550 Chassis ("Ambulance") in the amount of $356,497.00 as set forth in Exhibit A.

SECTION 2. The City Fire Chief and/or his designee is authorized to take any and all actions for the purchase of the Ambulance.

SECTION 3. On behalf of the City, the Mayor or City Fire Chief or their designee are authorized to take all actions to effectuate the intent of this Resolution.

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

Alderman William Jerome	voted: YES
Alderman Judy Jenkins-Lewis	voted: YES
Alderman 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 15th day of July, 2025.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

EXHIBIT A

Proposal For: City of Southaven, MS Fire Department

July 14, 2025

Braun Chief XL Type I Ambulance on a Ford F-550 Chassis

EMERGENCY EQUIPMENT PROFESSIONALS, INC.

EMERGENCY EQUIPMENT PROFESSIONALS, INC.

HORN LAKE, MS • PELHAM, AL • RICHLAND, MS • MOBILE, AL

6441 HWY 51 N
HORN LAKE, MS 38637
662-280-4729 • FAX 662-342-7251
www.emergencyequipment.us

Southaven Fire Department
Chief Danny Scallions:

July 14, 2025

Thank you for allowing us to participate in the vendor selection process and giving us the opportunity to earn your business. This proposal packet has been assembled for you to keep as a reference as you work to select the best truck to serve the department and City of Southaven, Mississippi.

This proposal is for a truck that is currently in-stock and available for immediate delivery to your department. While it is a stock truck, this truck is built to the same high standards and quality manufacturing that you would expect from a Braun ambulance. Also, this truck was not designed as a low-cost design, but was instead loaded with many additional features to ensure top performance for the end user. Enclosed is a proposal for a **Braun Chief XL Type I Ambulance on a Ford F-550 4x4 Chassis**.

As you look throughout this proposal, you will notice that Braun offers a wide range of ambulance designs, safety innovations, and certified testing documentation. As your dealer, you can rest assured service after the sale is our top priority. EEP has a large team of dedicated professionals to serve you, including a local service center just a few miles from the department. We guarantee that no other apparatus manufacturer or dealer will work harder for you throughout the entire life of the vehicle.

I highly recommend keeping the following items in mind as you make your vendor selection:

- Crew Safety
- Ease of Operation
- Proven Performance
- Truck Option Content
- Maintenance /Operational Cost
- Dealer Support

This proposal is outlined in sections containing the following items:

1. Proposal Pricing
2. Proposal Specifications
3. Warranties
4. Purchasing Terms
5. Certifications
6. Literature

Once again, thank you for this opportunity and we truly look forward to earning your business.

Sincerely,

Tucker Kuntz
VP, Sales

EXHIBIT A

PROPOSAL PRICING

Equipment Proposal

Proposal # **10667**

This Equipment Proposal (the "Proposal") has been prepared by Emergency Equipment Professionals, Inc. ("Company") in response to the undersigned Customer's request for a proposal. This Proposal is comprised of the special terms set forth below, the Proposal Option List, Warranty, and Company's Purchasing Terms and Conditions. Through its signature below or other Acceptance (as defined below), Customer acknowledges having received, read and being bound by this Proposal, all attachments and Company's Purchasing Terms and Conditions.

Proposal Date: July 14, 2025 **Customer:** City of Southaven, MS Fire Department

Customer Address: 8710 Northwest Dr, Southaven, MS 38671

Qty	Product Description & Options	Price
1	Braun Chief XL Type I Ambulance on a Ford F-550 4x4 Diesel Chassis Job # 10667 Pricing includes graphics package to match fleet and adding Opticom system. Unit located in Horn Lake, MS and available for immediate delivery. *Stock unit availability subject to prior sale	$ 356,497.00
	Total:	$ 356,497.00

Delivery Timing: The Product described above in the Product Description and Options Section of this document will be built by and shipped from the manufacturer approximately 1 (months) after Company receives Customer's acceptance of this Proposal as defined below, subject to market and production conditions, Force Majeure, delays from the chassis manufacturer, changes to Order Specifications, or any other circumstances or cause beyond Company's or manufacturer's control.

Other: _____

Unless accepted within 30 days from date of proposal, the right is reserved to withdraw this proposal.

ACCEPTANCE OF THIS PROPOSAL CREATES AN ENFORCEABLE BINDING AGREEMENT BETWEEN COMPANY AND CUSTOMER. "ACCEPTANCE" MEANS THAT CUSTOMER DELIVERS TO COMPANY: (A) A PROPOSAL SIGNED BY AN AUTHORIZED REPRESENTATIVE, OR (B) A PURCHASE ORDER INCORPORATING THIS PROPOSAL, WHICH IS DULY APPROVED, TO THE EXTENT APPLICABLE, BY CUSTOMER'S GOVERNING BOARD. ACCEPTANCE OF THIS PROPOSAL IS EXPRESSLY LIMITED TO THE TERMS CONTAINED IN THIS PROPOSAL AND COMPANY'S PURCHASING TERMS AND CONDITIONS. ANY ADDITIONAL OR DIFFERENT TERMS, WHETHER CONTAINED IN CUSTOMER'S FORMS OR OTHERWISE PRESENTED BY CUSTOMER AT ANY TIME, ARE HEREBY REJECTED.

INTENDING TO CREATE A BINDING AGREEMENT, Customer and Company have each caused this Proposal to be executed by their duly authorized representatives as of date of the last signature below.

Customer: City of Southaven, MS Fire Department	Emergency Equipment Professionals, Inc.
By: _____	By: _____
Title: _____	Title: _____
Print: _____	Print: _____
Date: _____	Date: _____

EXHIBIT B

PROPOSAL SPECIFICATIONS

Name	Specifications
SELECT by Braun - XL1	-72" Headroom -169"L Full Seam Welded Module

Braun - KKK Change Notice

Item Number	Name
00-01-0001	GENERAL CONDITIONS **PURCHASER:** The "Purchaser" who is hereinafter described as an individual, or a group of individuals who represent the interest of a City, Borough, County, Parish, State, or Private enterprise AND has been charged with the responsibility of purchasing one or more emergency medical ambulance(s). **BIDDER:** The "Bidder" is hereinafter defined as the ambulance manufacturer and/or it's authorized Representative/Dealer. **BIDDER'S INSTRUCTIONS** Bidders will thoroughly examine all drawings, specifications, schedules, instructions and any other documents supplied as part of this invitation to bid and will make all investigations necessary to thoroughly inform themselves regarding the content of the written specifications, drawings, and instructions supplied herein. No plea of ignorance by the bidder pertaining to the content of the specifications, drawings, schedule, or instructions will be considered by the purchaser on the deadline, if bid submission has occurred. Failure or omission on the part of the bidder to make the necessary examinations and investigations into the content of the specifications AND make all clarifications or explanations of exceptions and conditions that exist or that may exist hereafter will NOT be accepted as a basis for making variations to the requirements of the purchaser or compensation to the bidder. CLARIFICATIONS: Clarifications will be written correspondence between the bidder and the purchaser. A clarification will include the page number, paragraph number, the text with unclear content (as written in the specification) and the definition of the clarification provided. The Purchaser's clarifications will be documented in writing and distributed to all qualified bidders at least two business days prior to the deadline for bid submission. EXPLANATION OF EXCEPTIONS: Bidders may take exceptions to any part of the bid contained herein with a written itemized schedule. The schedule will include the page number, paragraph number(s), the text that the bidder feels he cannot comply with and an explanation why the bidder feels that the requirement is not in the best interest of the purchaser AND/OR an alternate bidder solution. Alternate bidder solutions may be considered by the purchaser, if the bidder can show the purchaser that the alternate solution is, in quality and quantity, equal to OR better than the specified item. Explanations of exceptions taken must be documented and submitted with the bid proposal on or before the bid submission deadline. **PURCHASER'S INTENT** The intent of the specifications supplied herein is to purchase an ambulance with the highest level of quality and engineering excellence. The intent of this vehicle is centered on the patient's need for pre-hospital care, in conjunction with a safe working environment for the Emergency Medical Personnel. **NO ALTERNATE BIDS TAKING TOTAL EXCEPTION**

BID PACKAGES WILL NOT TAKE TOTAL EXCEPTIONS: Bidders are required under this bid invitation to give, for the consideration of the purchaser, a proposal that will comply with the written specifications, drawings, and schedules supplied herein. The specifications supplied represent a compilation of input from all disciplines of users, patients, maintenance and management personnel who are directly affected by the vehicle performance. All the personnel who have direct working contact with the vehicle specified herein base careful consideration pertaining to safety, configuration, construction, and workmanship on working experiences. The intent of this ambulance was created as a result of resolving issues and improvement suggestions that have originated from the personnel most QUALIFIED to make such input.

The purchaser makes no claim that potential issues or improvements are included in the specifications supplied herein. The purchaser will consider any valid concern by any bidder and will consider only minor specification exceptions or alternates of equal or better performance, provided that the exceptions are steered toward meeting the intent AND the exceptions are submitted with the final bid proposal on or before the bid deadline.

CAUTION: A bidder who submits a bid that takes "Total Exception" and makes an offering of some "Standard" or "Stock" unit will be viewed by the purchaser as a bidder who did not make, and is not prepared to make, a valid bid, and is not qualified to manufacture the ambulance as specified herein. Alternate bids will NOT be considered.

INTER-AGENCY AGREEMENTS (PIGGY-BACK)

It is the intent of this bid document to make available to other government entities, by mutual agreement with the successful Bidder, the right to purchase the same or like equipment and or products, at the prices quoted for the period of the contract. Each Bidder will indicate in the bid proposal, if the Bidder will honor other political subdivision's orders, in accordance with contract terms and conditions. This procedure is sometimes identified as a "Piggy-Back" Bid.

VENDOR QUALIFICATIONS

Regardless of chassis purchased, all bidders will be members in good standing of the Ford Motor Company Qualified Vehicle Modifier Program (Q.V.M.). Certification verification will be provided with the bid response. If for any reason the Q.V.M. Certification was withdrawn or suspended by Ford Motor Company within the past five years, the bidder will supply a full written explanation of the Q.V.M. withdrawal or suspension and any corrective actions taken to regain Q.V.M. Certification.

PRODUCT LIABILITY INSURANCE

A Certificate of current liability insurance, with a Twenty-one Million Dollar minimum will be supplied with the bid submission. The certificate of insurance will bear the insurance carrier's name, address, and phone number. The Certificate will also bear the name and address of the insured. This document will contain the coverage schedule, explaining the type of insurance, the policy number, the effective date of coverage, the policy expiration date, and the individual limits of liability.

CHASSIS POOL

The bidder will be a member of the Ford Motor Company's and/or the General Motor Company's Chassis Bailment Pool, regardless of the chassis specified within this specification. The bidder will provide a current Ford Motor Company and/or General Motor Company's Pool account number to the purchaser upon request.

AMBULANCE SPECIFICATION

All ambulance modules in this specification must be built in the United States of America.

PRODUCT TESTING

AMBULANCE MANUFACTURER'S DIVISION: The Bidder will be a member in good standing

with the National Truck Equipment Association (N.T.E.A.) and the Ambulance Manufacturer's Division (A.M.D.) of N.T.E.A. The bidder will supply a letter with the bid response to verify current membership in both the N.T.E.A. and the A.M.D.

SAE J3057: AMBULANCE MODULAR BODY EVALUATION-QUASI-STATIC LOADING FOR TYPE I AND TYPE III MODULAR AMBULANCE BODIES

SAE J3057 – The ambulance described herein will be tested and pass all requirements of SAE J3057: Ambulance Modular Body Evaluation-Quasi-Static Loading for Type I and Type III Modular Ambulance Bodies. The test results will be certified by an independent engineering firm not directly associated with the Ambulance Manufacturer. These certified test results will be supplied to the purchaser upon request.

ROLLOVER CRASH TEST

The manufacturer will perform a dynamic rollover crash test with video documentation to be provided to the Purchaser upon request. Crash tests will be performed within a controlled and repeatable environment. All testing will be performed by an ISO/IEC 17025 accredited laboratory by an accreditation body that is recognized by the National Cooperation for Laboratory Accreditation (NACLA) or is a signatory to the International Laboratory Accreditation Cooperation (ILAC) Mutual Recognition Arrangement (MRA). Refer to the following publications for specifications:

SAE J211-1 Instrumentation for Impact Test – Part 1: Electronic Instrumentation
SAE J211-2 Instrumentation for Impact Test – Part 2: Photographic Instrumentation
SAE J21733 Sign Convention for Vehicle Crash Testing
SAE 3027 Ambulance Litter Integrity, Retention, and Patient Restraint

SIDE IMPACT CRASH TEST

The manufacturer will perform a dynamic side impact crash test with video documentation to be provided to the Purchaser upon request. Crash tests will be performed within a controlled and repeatable environment. All testing will be performed by an ISO/IEC 17025 accredited laboratory by an accreditation body that is recognized by the National Cooperation for Laboratory Accreditation (NACLA) or is a signatory to the International Laboratory Accreditation Cooperation (ILAC) Mutual Recognition Arrangement (MRA). Refer to the following publications for specifications:

SAE J211-1 Instrumentation for Impact Test – Part 1: Electronic Instrumentation
SAE J211-2 Instrumentation for Impact Test – Part 2: Photographic Instrumentation
SAE J21733 Sign Convention for Vehicle Crash Testing
SAE 3027 Ambulance Litter Integrity, Retention, and Patient Restraint

NON-COLLUSIVE BID CERTIFICATION

By submission of this bid response, the Bidder and/or Bidder's authorized representative(s), certify under penalty of perjury, to the best of their knowledge and belief the following:

A. The prices in this bid response have been arrived at independently without collusion, consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any competitor, and;

B. Unless otherwise required by law, the prices which have been quoted in the bid response have not knowingly been disclosed by the Bidder and will not knowingly be disclosed by the Bidder, prior to the public bid opening, either directly or indirectly to any competitor, and;

C. No attempt has been made or will be made by the Bidder, for the purpose of restricting competition, to induce any person, partnership, or corporation not to submit a bid response.

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DEBARMENT STATUS

By submission of this bid response, the Bidder and/or it's authorized representatives, certify under penalty or perjury, that to the best of their knowledge and belief they are not currently debarred from submitting bids or bidding on contracts from any agency within the home state of the purchaser, nor are they an agent of any person or entity that is currently debarred from submitting bids on contracts by any agency within the home state of the purchaser.

DELIVERY STATEMENT

The bidder will state the number of calendar days required for delivery of the completed ambulance, after receipt of an order and receipt of chassis by the manufacturer. Delivery will be within _____ calendar days after receipt of order and receipt of chassis. (State number of calendar days)

REQUIRED DELIVERY ITEMS

REQUIRED DELIVERY ITEMS: Upon a successful bid award, the vendor will provide the following to the purchaser, upon ambulance delivery:

1. Manufacturer's Quality Assurance Vehicle Testing and acceptance documents.
2. One (1) copy of conversion parts, service, and operational manuals.
3. OEM Chassis Owner's Guide materials as provided by the chassis manufacturer.
4. One (1) copy of "as built" customized electrical schematics for the ambulance conversion.

PURCHASER'S RIGHTS

ACCEPTANCE OR REJECTION: The Purchaser reserves the right to accept or reject any and all bids as deemed to be in the best interest of the purchaser and is not bound to accept the lowest bid.

BID PROPOSAL TIME LIMITS: All bids submitted to the purchaser will remain in effect for a minimum period of (30) thirty calendar days.

BID WITHDRAWAL: Only written bid withdrawal requests will be accepted by the purchaser. Bid withdrawals received less than (3) three working days prior to the advertised bid opening will not be accepted.

FORCE MAJEURE

Company will not be liable or responsible to Purchaser, or be deemed to have defaulted or breached these Standard Terms and Conditions, for any failure or delay in fulfilling or performing any of these Standard Terms and Conditions when and to the extent such failure or delay is caused by or results from acts or circumstances beyond the reasonable control of Company including, without limitation, acts of God, flood, fire, earthquake, explosion, governmental actions, war, invasion or hostilities, terrorist threats or acts, riot or other civil unrest, national emergency, revolution, insurrection, epidemic/pandemic, telecommunication breakdown, power outage, lockouts, strikes or other labor disputes (whether or not relating to either party's workforce), restraints or delays affecting carriers, inability or delay in obtaining chassis from an original equipment manufacturer or other supplies of adequate or suitable components or materials at reasonable prices. Any delays of subcontractors occasioned by any of the causes specified in the immediate preceding clause.

00-01-0006 DYNAMIC SIDE IMPACT & ROLLOVER TESTS

Bidder will perform Dynamic Side Impact & Rollover Tests with same module that was involved in side impact crash test. This module must be the same brand, make, and model for both tests. Video documentation to be provided to the Purchaser upon request. Crash test will be performed within a controlled and repeatable environment, validated by a third-party testing facility.

00-01-0017	BIDDER IS KKK-A-1822F AMENDMENT 1 COMPLIANT
80-10-0000	KKK-A-1822F COMPLIANCE PACKAGE A KKK-A-1822F compliance sticker, electrical load analysis sticker, and payload sticker will be installed in the oxygen compartment. Any deviations from KKK-A-1822F will be listed in the vehicle delivery packet with a notation on the-compliance sticker.
00-01-0029	NO CONTRACT REQUIRED
00-01-0053	NO BOND REQUIRED No Bond is Required

Braun - Chassis

Item Number	*Name*
MODULE_XLF4 50-550	TYPE I - AMBULANCE - CHIEF XL I FORD - 72 INCH INTERIOR HEADROOM SPECIFICATION INTENT: Type I, 169-inch module, constructed with not less than 72-inches interior module height, an overall length of 307-inches, an overall width of 98-inches and an overall exterior height not to exceed 112-inches. Manufactured in Van Wert, Ohio, USA.
CH_F4550L	CHASSIS - FORD F550 193" WB 4X4 DRW (108 C.A.) DIESEL ENGINE **FORD F550 CHASSIS CAB, 193" WB 4X4 DRW (108" C.A.)** **SPECIFICATION FOR GENERAL REFERENCE ONLY** **MECHANICAL** • Axle -Mono-beam front axle w/coil spring suspension • Battery - Batteries Dual 750 CCA • Brakes – Four-wheel Disc Brakes; Anti-lock Brake System (ABS) • Electronic Shift-On-the-Fly (ESOF) (4x4 only) • Emission 50-State Emissions System • Engine — 6.7L 4V OHV POWER STROKE V8 TURBO DIESEL B20 (*99T*) • Engine block heater (*41H*) • Operator Command Regeneration (*98R*) • Rear-axle "Standard" width 4.10 Limited-slip w/DRW (*X4N*) • Tires - 225/70Rx19.5G BSW Traction (THB) • Transmission – TorqShift® Ten-Speed automatic w/Selectable Drive Modes (*44G*) **FUNCTIONAL** • Alternator: 397 amp (*67B*) • Ambulance Prep Package (*47L*) • Hood release • Horn - dual electric • Intelligent Oil-Life Monitor • Shock absorbers - heavy -duty gas • Sirius XM® Radio (Note: Includes a 6-month prepaid subscription. Service is

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not available in Alaska or Hawaii)
- Spare Tire, Wheel and Jack (Excludes carrier; includes Hydraulic Jack (*512* *61J*)
- Springs, rear auxiliary
- Stabilizer bars – front rear
- Trailer Brake Controller
- Transmission Power Take-Off Provision (62R)

EXTERIOR
- Bumper – front, chrome
- CAL SER VEH EXP (*936*)
- Color - Oxford White (*Z1*)
- Fender vents – front
- Front License Plate Bracket
- Fuel Tank — 40 gallon aft axle
- Glass – privacy
- Grille – two (2) bar, bright chrome
- Preferred Equipment Package XLT Trim (*663A*)
- Scuff plates – front, color-coordinated
- "Three Blink" Lane change signal
- Tow hooks – front (2)
- Trailer wiring – 7 wire harness w/relays, blunt cut labeled
- Wheels – 19.5" Forged Polished Aluminum w/bright hub covers (64D)
- Manual Locking Hubs (4x4)
- Windshield Wipers – intermittent

INTERIOR/COMFORT/CONVENIENCE
- 4.2" LCD Productivity Screen in IP Cluster w/Compass display
- 12V Power point, auxiliary
- Adjustable Gas / Brake Pedal (62M)
- Air conditioning – single-zone, manual
- Air conditioning vents – black w/chrome ring and knob
- Auxiliary audio input jack
- Cabin Air Particulate Filter
- Carpet Delete (*166*)
- Coat hooks, LH/RH color-coordinated
- Dash top tray
- Daytime Running Lamps (DRL) (*942*)
- Dome lamp – LH/RH door activated I/P switch operated w/delay
- Door locks w/ backlit switches
- Door-trim – soft armrest, grab handle, power window/lock switches and

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reflector; front map pockets

- Gauges Meters - Fuel , Transmission temperature, Engine coolant temperature, Oil pressure (gas engine), and Turbo (diesel engine) gauges, Speedometer, Odometer, an d Tachometer
- Handles, grab – driver front-passenger Handles, roof ride – front-passenger (also over rear-doors on Crew Cab)
- Headrests - driver and passenger 4 way adjustable
- Map lights – dual (front and rear w/Crew Cab)
- Mirror – rearview 11.5" day/night
- Outside Temperature Display
- Power Equipment Group – 1ST row (front-seat) windows w/one-touch up/down, power 2ND row (rear-seat) windows (Super/Crew Cab); power/door-locks w/backlit switches accessory delay
- Seat –Front, high-series cloth 40/20/40 medium earth grey (*3S*) split bench - 20% center under-seat storage, – w/center armrest, cupholder and storage (manual lumbar – driver's side) — Four-way adjustable driver/passenger headrests
- Steering – power
- Steering wheel – Black urethane with tilt and telescoping steering wheel/column; includes three (3) button message control
- Sun visors – color-coordinated cloth, driver w/pocket, both driver and passenger w/covered mirrors
- Upfitter switches – 6 located in Overhead Console
- Power windows w/backlit switches

SAFETY/SECURITY

- AdvanceTrac® with RSC® (Roll Stability Control™)
- AutoLamp – Auto On/Off Headlamps with Rain lamp Wiper activated Headlamps
- Belt-Minder® (front safety belt reminder)
- Driver and passenger frontal and side airbag/curtain; passenger side deactivation switch
- Headlamps – Quad beam jewel effect halogen
- Lamps – Roof marker/clearance – LED
- Mirrors – manually telescoping (*54K*) /folding trailer tow with power/heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals
- MyKey® owner controls feature
- Remote keyless entry and Perimeter anti-theft alarm
- 5afety Belts – color-coordinated w/height adjustment (front-outboard seating positions only)

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- Safety Canopy® System
- SecuriLock® Passive Anti-Theft System (PATS)
- Stationary Elevated Idle Control (SEIC)
- SOS Post-Crash Alert System™

DRIVER ASSIST

- Automatic High Beam – standard
- Cruise Control (steering wheel mounted)
- SYNC® 3 – Enhanced Voice-Recognition Communications and Entertainment System with 911 Assist® and AppLink®, Apple CarPlay™, and Android Auto™

WEIGHT RATINGS

- FRONT AXLE WEIGHT RATING 7000 lbs
- REAR AXLE WEIGHT RATING 13660 lbs
- GROSS VEHICLE WEIGHT RATING 18000 lbs

15-00-0010 FUEL TANK - FULL UPON FACTORY RELEASE
The chassis fuel tank of the completed unit will be full at time of release from the ambulance manufacturer's facility.

20-10-0603 ENGINE BLOCK HEATER - OEM PLUG
An engine block heater will be included in the chassis with the 125 VAC power cord.

20-20-0252 HEAT SHIELDS, PROTECTIVE
Aluminized steel protective heat shields will be installed to the upper laterals above the exhaust system to help protect the module from the chassis exhaust system heat. This will meet OEM guidelines for heat shields.

20-20-0277B HIGH IDLE SYSTEM - B
A high-idle module will be added to the chassis. The high idle will be engaged automatically by the M-Tech system when all chassis parameters are met. Chassis parameters include but not limited to vehicle in park, service brake not depressed, accelerator not depressed, parking brake set and battery voltage. High-idle may also be activated by the M-Tech heat or A/C. FORD F-SERIES ONLY: A high-idle/parking brake module will be added to the chassis The chassis parking brake signal will also be provided by this module.

20-01-0105 SUSPENSION - LIQUID SPRING TYPE I
A CLASS®, or Compressible Liquid Adaptive Suspension System, will be provided and installed. Utilizing a strut, with a compressible fluid as the spring/damping medium, and its sophisticated on-board microprocessor, CLASS® adapts the entire vehicle's response to road variations and the driver. Unlike current steel and air sprung suspension systems, CLASS® can automatically and instantaneously change the spring stiffness and damping at each wheel over a very broad range with minimal power consumption while the vehicle is being driven and without driver intervention. The system will include an automatic lowering feature, which is activated by opening the rear patient compartment doors. There will be a switch near the rear doors which will defeat the lowering feature.

20-10-0206 BATTERY - TWO SYSTEM - F SERIES CHASSIS
The vehicle will have a 12 V two (2) battery system rated at 1500 cold cranking amps.

	Both batteries will be securely installed in the Ford OEM locations, under the vehicle hood.
20-21-0101	FLOOR CONSOLE F450/F550 STANDARD CONSOLE - ALUMINUM A center floor console manufactured out of aluminum and covered in a black onyx scratch resistant, multi-use polychromatic coating with a clear epoxy finish will be installed in the cab. The console face plates will be removable for accessibility and serviceability. The Console System is to be SAE J3043 Ambulance Equipment Mount Device or Systems compliant and will be labeled with its weighted capacity.
30-10-0012	AIR HORNS - BUELL DUAL TRUMPETS 10" and 12", UNDR BMPR W/SW Air horn switch located by the siren control head. A Buell air horn system with dual trumpets, one (1) 10" and one (1) 12", will be mounted under/through the front bumper (to accommodate chassis options), one (1) each side. The compressor with cover will be installed per drawing. The air horns will be activated by a push button located on the MCC (master control console) unless otherwise stated.
HVAC_EC_01	HVAC - COMPRESSOR - SECONDARY ENGINE DRIVEN - T1 DIESEL The chassis will be equipped with a separate engine mounted compressor to provide air conditioning to the patient compartment.
30-10-0030	BACKUP ALARM An (OSHA approved) back up alarm will be installed with a disable control for silent backing. The disable control will be located on the MCC (master control console). The back up alarm system will automatically reset to the "on" mode when the transmission is taken out of reverse.
20-30-0806	RUNNING BOARDS - STAR PUNCHED DIAMOND PLATE Aluminum diamond plate running boards with a star punched non-skid surface will be provided on the cab. The running boards will be dip anodized after they are formed to retain finish and increase corrosion resistance.
40-10-0117	DEF TANK FILL PROTECTOR - STAINLESS STEEL A stainless steel DEF tank fill protector will be provided and installed.
40-10-0112	FUEL FILL PROTECTOR - STAINLESS STEEL A stainless steel fuel fill protector will be provided and installed.
30-10-0756	HOWLER - SIREN & SPEAKER SYSTEM / OPERATED VIA CONTROL SCREEN The Whelen Howler siren and speaker system will be provided and installed. The Howler works with the siren amplifier to provide deep, low frequency tones, which are able to penetrate other vehicles, alerting drivers and pedestrians of your approach. Siren will be activated by control screen.
30-25-0201	LIGHTS RUNNING BOARD -WHELEN MINI-LED One (1) pair of Whelen white Mini-LED's will be installed one (1) each side, low on the module front, as running board lights. The lights will activate with the cab door switches.
20-30-0202	MIRRORS, EXT OEM MANUAL TELESCOPNG WREMOTE & HEAT The chassis will have OEM manual telescoping, folding trailer tow mirrors with power/heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals.

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20-30-0261 OEM AUTO-LOCK DISABLED (cab & module doors do not auto lock or unlock)
The OEM auto-lock feature will be disabled.

20-20-0281 SECURITY SYSTEM - ANTI THEFT- IGNITION OVER RIDE
A Sound-Off Ignition Security System (ETISSO) designed to minimize vehicle theft at an emergency scene when there is a need to keep the vehicle running, will be installed. By flipping a switch, the key can be removed with the vehicle running. If the brake pedal is touched, or the shift lever passes through reverse prior to inserting the ignition key and turning to the "on" position, the vehicle automatically shuts off.

30-10-0753 SIREN, WHELEN 295-HFSA7-REMOTE WITH MICROPHONE (Meets CA Title 13)
A Whelen 295-HFSA7 remote dual siren amplifier will be flush-mounted in the master control console located in the cab. The siren will be capable of hands-free operation and will be equipped with a noise canceling microphone. Note - Meets CA Title 13. Some features of this siren include:

DUAL 200 WATT, FLUSH MOUNT SIREN with REMOTE SIREN AMPLIFIER

- Six function siren plus radio repeat and public address.
- Operates two 100-watt speakers.
- Operates in dual (outputs 2 independent siren tones creating rich harmonic dual tone sound) or mono sound modes.
- External dip switch programmable siren tones.
- PTT (push to talk) switch on microphone overrides all siren functions.
- Removable unidirectional microphone with adjustable microphone volume adjustable preset radio repeat volume.
- SI TEST®, silent diagnostic test.
- Quick disconnect plug for ease of service or replacement.

12 Siren Tones

- Air horn
- Wail
- Yelp
- Piercer
- Manual Coast to Stop
- Manual
- Mechanical Coast to Stop
- Hi/Low
- Yelp 249
- Warble
- Whoop
- Mechanical Tone

30-10-0812 SIREN SPEAKERS, CAST PRODUCTS - IN FRONT BUMPER
Two (2) Cast Products - 100-watt siren speakers, will be installed in outer ends of the front bumper (or to accommodate chassis options).

20-30-0400 TIRE PRESSURE MONITOR - QuickPressure
A QuickPressure tire pressure monitoring system will be installed. The system consists of tire pressure caps which display green, green/red, and red indicators based on tire

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pressure.
• Full green indicates the pressure is correct
• Partial green/red indicates that the tire is under-inflated by as little as 10%
• Full red indicates that the tire is under-inflated by 25%
Important: This device ONLY check your tire UNDER pressure, it does not check your tire OVER inflated.

20-40-0203 WHEELS, FORGED POLISHED ALUMINUM - 19.5 - F450/550 193" WB
19.5" forged, polished aluminum wheels with bright hub covers / center ornaments will be provided on front and rear outer steel inner wheels. Valve stem extensions will be included.

Braun - Electrical

Item Number	*Name*
30-06-0001	ELECTRICAL SYSTEM - MICRO PROCESSOR BASED A microprocessor based multiplex system will be installed to control the electrical functions. The system will include load management, load shedding, power modulation, load sequencing capabilities and provide on-board diagnostics with real-time status reporting. The system will consist of one (1) color control console in the cab with module warning display with video input and monitoring capabilities, one (1) color control console in the patient compartment, and a total of five (5) control nodes: four (4) High Content nodes and one (1) Low Content node. Bidders who propose any other proprietary electrical system will be considered as non-compliant. Documentation required with bid submission. Bidder must supply with his/her bid proposal, a listing of not less than 1500 ambulances produced with manufacturers electrical system within the past 5 years. The documentation will include a production order number, the purchaser's agency name, and the date the ambulance was delivered. Bids submitted without this documentation will not be considered. ---
30-10-0110	ELECTRICAL CIRCUITS All electrical circuits will have wiring and circuit protection suitable to the demand and must meet the national electric code (NEC) wiring requirements. All added on wiring (18 GA through 10 GA) will be color coded and stamped with code numbers and functions every 4" for easy identification (all other wiring will be color coded). SLX high temperature thermoplastic cross link wire will be used. insulated cable will be used for all under hood / underbody battery and charging system cable. High temperature (375° f) thermoplastic loom will be used on all harnesses. ---
30-06-0126	ELECTRICAL COMPARTMENT (PDQ) - MULTIPLEX ELECTRICAL SYSTEM The Power Distribution Quarters (PDQ) will hold electrical components, (i.e, power distribution nodes, circuit breakers, etc.). The electrical compartment will have a hinged door with two (2) chrome locking lever latches and be will located on the partition wall behind the attendant seat. ---
30-06-0325	FLASHER - MULTIPLEX ELECTRICAL SYSTEM The flasher will be provided within and programmed by the multiplex electrical system. ---
30-06-0350	FLASHING HEADLIGHTS - MULTIPLEX ELECTRICAL SYSTEM The headlights (high beams) will be programmed through the multiplex system to alternate flash (wig-wag), activated by a switch on the master control console screen labeled "Flashing Headlights", with the ignition on and module power and emergency

master switches enabled. The flashing headlights are to be disabled when the low or high beams are activated. They are also disabled when the transmission is placed in the neutral/park position. The flashing headlights will have the capability to be reactivated with the "park override" switch in the "on" position if the low and high beams are off.

30-10-0190 GROUND FAULT CIRCUIT INTERRUPTER-GFCI
A 125 VAC, 20 AMP circuit breaker with ground fault circuit interrupter (GFCI) electronic ground leakage detection will be installed in the load center for the shoreline circuit.

30-06-0285 MODULE DISCONNECT - MULTIPLEX ELECTRICAL SYSTEM
A disconnect to keep the system power engaged after the ignition is switched to the "off" position.

30-06-0575 REVERSE -TRANSMISSION- FUNCTIONS - MULTIPLEX ELECTRICAL SYSTEM
The system will be programmed to provide activation for the rear outboard warning lights, the rear side warning lights, the rear scene lights, and the rear side scene lights, when the transmission selector lever is placed into "reverse" position.

30-06-0150 SPARE CIRCUIT - MULTIPLEX ELECTRICAL SYSTEM
One (1) spare 15-amp circuit will be provided.

30-06-0175 WIRING HARNESS CONNECTORS - MULTIPLEX ELECTRICAL SYSTEM
All wiring harnesses will be connected via quick connect circular plug connectors.

30-06-0300 VOLTMETER - MULTIPLEX ELECTRICAL SYSTEM
One (1) digital voltmeter will be provided on the master control console screen.

30-06-0026 WARNING DISPLAY - MULTIPLEX ELECTRICAL SYSTEM
A digital warning display will be integrated into the cab display console and programmed through the multiplex system to provide visual and audible indications for: Parking brake set condition, Parking brake release condition, Patient status alarm (four color with reset capability), Individual outside storage compartment "door open" warnings in vehicle outline form, Low voltage alarm, Low oxygen pressure alarm.

30-06-0225 EMERGENCY MASTER SWITCH - MULTIPLEX ELECTRICAL SYSTEM
A single emergency master switch will be supplied for activating all the emergency warning lights and will be provided on the master control console screen. The emergency master switch will activate the module power automatically. There will also be an Emergency Master Menu button which will allow access to individual warning light functions.

30-06-0250 CONTROL PANEL SWITCHES - MULTIPLEX ELECTRICAL SYSTEM
The switches on the master control console and attendant control panel screens will have dimmable perimeter backlighting for easy identification.

30-06-0275 MODULE POWER SWITCH - MULTIPLEX ELECTRICAL SYSTEM
A module power switch for the electrical system will be provided on both the Master Control Console and the Attendant Control Panel screens.

30-06-0101 ATTENDANT CONTROL PANEL (ACP) - MULTIPLEX ELECTRICAL SYSTEM
The Attendant Control Panel (ACP) will contain a color micro processor screen, which will

control all equipment installed in the patient compartment.

30-06-0375 PARK OVERRIDE - MULTIPLEX ELECTRICAL SYSTEM
A park override switch, located on the master control console screen, will reactivate all lights disabled when the transmission is placed in the neutral/park position.

30-06-0400 LOAD MANAGER-SEQUENTIAL SWITCHING SYSTEM - MULTIPLEX ELECTRIC SYSTEM
The load manager-sequential switching system will be controlled by the microprocessor based electrical system. The emergency master button will control the sequential switching of the emergency lights and/or other warning devices. The load manager will automatically shed non-critical electrical loads during low voltage conditions to help prevent electrical system overload when the vehicle is stationary, and the transmission is in the park position.

30-06-0450 FRONT CLEAR DISABLE SWITCH - MULTIPLEX ELECTRICAL SYSTEM
Activation of the switch on the master control console screen will disable all forward-facing clear warning lights.

30-06-0076 MASTER CONTROL CONSOLE (MCC) - MULTIPLEX ELECTRICAL SYSTEM
A floor mounted Master Control Console (MCC) will be located in the cab. The console will house the siren and the color microprocessor display screen, which will control all the Emergency Warning functions as well as also being able to control the Patient Compartment lighting and module heat/ac functions.

30-06-0475 CURBSIDE SCENE LIGHTS ON WITH CURBSIDE DOOR
The Curbside scene lights will be programmed to activate when the Curbside door is in the open position.

30-06-0500 REAR SCENE LIGHTS ON WITH REAR DOORS OPEN
The rear scene lights will be programmed to activate when the rear doors are in the open position.

30-06-0525 DISABLE SWITCH FOR REAR SCENE LIGHTS - MULTIPLEX ELECTRICAL SYSTEM
A disable switch will be installed at the rear door area to disable the rear scene lights.

30-06-0550 DISABLE SWITCH FOR SIDE SCENE LIGHTS - MULTIPLEX ELECTRICAL SYSTEM
A disable switch will be installed at the curbside door area to disable the curbside scene lights.

30-07-0001 CONTROL SCREEN, MCC
A interface module / display screen will be provided and installed in the cab.

30-07-0003 CONTROL SCREEN, ACP
A interface module / display screen will be provided and mounted on an angled flip - down panel with chrome lever latches, in the patient compartment ACP area.

30-07-0010 CONTROL SCREEN, CURBSIDE, FIXED ANGLED MOUNT
A interface module / display screen will be provided and installed on fixed angle panel at the head of the squad bench.

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30-10-0901	SYSTEM ACTIVE AND CHECK OUT LIGHTS - 15 MINUTES A switch will be located at the curb and rear entry doors that will allow activation of the electrical system. There will also be a check out light switch located at the curb and rear doors that will allow activation of the LED angled lights prior to entering the module. The system will be programmed to shut down automatically after 15 minutes unless the ignition is on.
30-06-0050	DAYTIME RUNNING LAMPS - MULTIPLEX ELECTRICAL SYSTEM The OEM Daytime Running Light Headlights , for daytime operation when transmission is placed in drive, as a feature of the multiplex system. (if not standard on the chassis). The OEM Daytime Running Light Headlights will be activated, for daytime operation, when transmission is placed in drive as a feature of the multiplex system. (if not standard on the chassis).
30-10-0068	CAMERA REAR VIEW - SINGLE SYSTEM - CONTROL SCREEN A color camera system, connected to the cab control screen, will be installed, providing rear view monitoring to the rear exterior of the module. The camera will be connected to the video input provided in the cab's control screen. This camera image will automatically be displayed on the MCC control screen when the vehicle is placed in reverse. The control screen will resume normal operation when the vehicle is taken out of reverse. Camera alignment will be conducted at final inspection, if applicable.
30-10-0915	SYSTEM AUTO ACTIVE WITH ENTRY DOOR OPEN OR UNLOCK SIGNAL The system will auto activate when a module entry door is opened or when a door unlock signal is received.
30-10-0585	USB - DUAL OUTLET, ONE (1) INTERIOR LOCATED ON CONSOLE One (1) dual USB port outlet, 5 volt / 2.1 amp, will be installed on the Master Control Console in the cab. The outlet will have power and ground for charging equipment, such as cell phones, iPad, etc..
USBAA101	OUTLET, USB - ONE (1) DUAL - PRIMARY ACTION AREA One (1) dual USB port outlet, 5 volt / 2.1 amp, will be installed in the vehicle, located on the streetside primary action area in the patient compartment. The outlet will have power and ground for charging equipment, such as cell phones, iPad, etc.
125AA101	OUTLET, 125VAC - ONE (1) INTERIOR DUPLEX - LEFT WALL ACTION AREA One (1) 2-wire +plus ground 125 VAC hospital grade duplex outlet will be installed in the street side wall in the primary action area, with wiring connected to the shoreline. An indicator lamp will be located within the 125 VAC outlet as a line monitor to indicate a live circuit. The outlet will be labeled, "125 VAC".
125AA201	OUTLET, 125VAC - ONE (1) INTERIOR DUPLEX - SECONDARY ACTION AREA One (1) 2-wire +plus ground 125 VAC hospital grade duplex outlet will be installed in the street side wall in the secondary action area, with wiring connected to the shoreline. An indicator lamp will be located within the 125 VAC outlet as a line monitor to indicate a live circuit. The outlet will be labeled, "125 VAC".
125IF201	OUTLET, 125VAC - ONE (1) INTERIOR DUPLEX - FRONT WALL CABINET One (1) 2-wire +plus ground 125 VAC hospital grade duplex outlet will be installed in the front wall cabinet, with wiring connected to the shoreline. An indicator lamp will be

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	located within the 125 VAC outlet as a line monitor to indicate a live circuit. The outlet will be labeled, "125 VAC".
30-10-0258	INVERTER, VANNER - 1100 WATT, LIFESINE LSC 12-1100-DC CHARGER A Vanner LifeSine LSC 12-1100-DC, 1100 watt inverter with battery conditioner/charger, will be provided and installed per drawing (non-hardwired).
30-10-0250	INVERTER, TO BE ON WITH THE IGNITION The mod power, and any option associated with auto on when mod power is engaged, will also come on with ignition. If mod power is turned off while ignition is on, turning mod power back on will also re-engage the inverter power.
30-10-0271	INVERTER COVER - EXPANDED METAL An expanded metal cover will be provided and installed over the inverter.
12VAA101	OUTLET, 12VDC - ONE (1) - LEFT WALL ACTION AREA One (1) 12 VDC power point outlet will be installed in the street side wall in the primary action area. The outlet will be labeled, "12 VDC". A Schottky diode medical isolator will be provided to protect the 12 VDC outlet.
12VIF201	OUTLET, 12VDC - ONE (1) FRONT WALL - CABINET One (1) 12 VDC power point outlet will be installed in the patient compartment, in the front wall cabinet. The outlet will be labeled, "12 VDC". A Schottky diode medical isolator will be provided to protect the 12 VDC outlet.
30-12-0001	RECEPTACLE SHORELINE INLET-SUPER 20 AMP, AUTO EJECT - YELLOW COVER A Kussmaul super auto eject shoreline inlet receptacle with yellow cover will be installed on the module exterior per the drawings. The receptacle will be equipped with an integral dynamic disconnect. The 125 VAC, heavy duty 20-amp circuit breaker will have GFCI protection and will be connected to the lighted 125 VAC patient compartment outlet(s). A mating connector will be shipped loose with the completed ambulance.
30-10-0094	SHORELINE INDICATOR LIGHT- ALLIED VCC GREEN MINI NEON - EXTERIOR MOUNTED An Allied VCC green mini neon indicator light will be installed on the module and located near the shoreline inlet. The indicator will illuminate when shoreline power is present at the inlet.
30-10-0657	RADIO ANTENNA BASES - TWO (2) The coax cable(s) will terminate in radio cabinet. If no radio cabinet is present, they will terminate behind the drivers seat in the cab. Two (2) antenna bases with attached coax cables will be installed on the module roof. The coax cables will terminate in radio cabinet. If no radio cabinet is present, they will terminate behind the drivers seat in the cab. Access to the antenna bases will be through adjacent module interior dome lights.
30-10-0299	LIGHT, ATTENDANT CONTROL PANEL AREA - TECNIQ SILHO-X LED - WARM WHITE A Tecniq Silho-X 2.75" round warm white LED light with SS trim ring, will be mounted above the left wall forward action area counter. The light will be operated through a button on the control screen screen labeled "Attendant Light"
30-10-0310	LIGHT, LED ELECTRICAL COMPARTMENT -PDQ A 12 VDC LED light will be located in the electrical compartment. The light will be wired "battery-hot" to activate when the power distribution quarter's door is in the open

position. The light will be off when the door is in the closed position.

30-11-0106 LIGHTS, DOME LED (8) WHELEN SUPER LED
Eight (8) Super LED dome lights, Whelen #80C0EHCR, will be provided in the patient compartment. The dome lights will be controlled by separate switches for the left bank and right bank of lights. The dome lights will be activated by switches on both the attendant control panel and the master control console. The dome lights will be illuminated at low power whenever the patient compartment side or rear doors are opened.

30-11-0152 LIGHTS, RIDGEBACK LED PANEL (3) STREETSIDE - ANGLED
Three (3) LED lights will be mounted on the angled panel above the streetside interior cabinets. These lights will be three way switched from the attendant control panel and the master control console.

30-11-0156 LIGHTS, DELETE LIGHTS ON PANEL CURBSIDE ANGLED
Delete /omit the lights on the Curbside interior,angled panels.

30-10-0418 LIGHTS, OSS COMPARTMENTS - RIDGEBACK LED STRIP LIGHTING
The outside storage compartments will be equipped with white Ridgeback 12V LED strip lighting which will be located, one (1) strip each side of the door opening for a total of two (2) strips in each compartment and will be activated by magnetic switches. (This does not include battery compartment, standard OSS compartments only).

40-10-0191 LOCKS POWER - PASSAGE, 5 COMPARTMENTS, KEY FOBS
Power door locks will be included on module passage doors and five (5) outside storage compartments. The locks will be activated from the interior of the rear and the curbside doorway, as well as the OEM chassis cab door switches. A keyless entry system will be installed. The system will operate with the OEM key fobs to lock/unlock all cab doors, module passage doors, and outside storage compartment doors. NOTE: This does not include the battery bay door.

40-10-0151 SWITCH DOOR UNLOCK, WATERPROOF - HIDDEN IN FRONT GRILLE AREA
An exterior waterproof hidden door unlock switch will be provided and installed in the front grille area.

30-10-1014 PROGRAMMING - REAR WINDOW LEVEL LIGHTS, BRAKE OVERRIDE
Window level lights will be tied into the brake circuit, and will activate as low intensity brake lights when the brake pedal is depressed.

30-06-0201 RADIO TIE-IN POINT - (1) 12V/40 AMP - CAB CONSOLE AREA
Install (1) set of 12 volt/40 amp radio tie-in studs in cab console: (1) battery hot, (1) ignition hot, (1) grounded stud.

30-06-0202 RADIO TIE-IN POINT - (1) 12V/40 AMP - PATIENT COMPARTMENT
Install (1) set of 12 volt/40 amp radio tie-in studs in patient compartment: (1) battery hot, (1) ignition hot, (1) grounded stud.

30-06-0203 RADIO TIE-IN POINT - (1) 12V/250 AMP - PDQ
Install (1) set of 12 volt/250 amp radio tie-in studs in the PDQ: (1) battery hot, (1) ignition hot, (1) grounded stud.

50-60-0682	RADIO SPEAKERS, REAR HEAD PAD(OEM RADIO & ACP FADER CONTROL) (1) radio fader control installed in the street side lower interior wall near the attendant's seat over primary action area; (1) radio fader control also in the cab radio; (2) stereo speakers installed in the head pad over the rear doors.

Braun - Exterior Lighting

Item Number	*Name*
30-06-0410	WARNING LIGHTS FLASH PATTERN SIGNAL ALERT 75 - MULTIPLEX ELECTRICAL SYSTEM The default flash pattern for the warning lights will be Signal Alert 75. These warning lights will be operated from a single button labeled "flashers" via the Multiplex System on the master control console.
ClearLENS	CLEAR LENSES ON ALL WARNING LIGHTS All warning lights to have clear lenses
GWLIO0002	LIGHTS GRILLE - 2 WHELEN ION LED Two (2) Whelen ION series super LED warning lights, with waterproof connectors will be installed the grille area of the chassis. The lights will operate from a switch on the master control console labeled "Flashers". Note: these lights are only available with a clear lenses.
GWLCLR1R	GRILLE WARNING LIGHT LOCATION 1 - RED The warning light located on the grille in location 1 will be red.
GWLCLR2R	GRILLE WARNING LIGHT LOCATION 2 - RED The warning light located on the grille in location 2 will be red.
STRPTRN	STRAIGHT PATTERN WARNING LIGHTS The front warning lights will be aligned in a straight pattern across the module.
30-25-0122	LIGHTS, ICC / LED CLEARANCE - ON MODULE FRONT - TECNIQ The vehicle will have five (5) amber Tecniq LED (S33-AA00-1) clearance / ICC lights on the front of the module near the roof line.
FWL090007	LIGHTS FRONT MODULE - 7 WHELEN 900 SUPER LED Seven (7) Whelen 900 series super LED warning lights with chrome bezels will be installed on the module front. The lights will operate from a switch on the master control console, labeled "Flashers".
FWLCLR1R	FRONT WARNING LIGHT LOCATION 1 - RED The warning light located on the upper front of the module in location 1 will be red.
FWLCLR2W	FRONT WARNING LIGHT LOCATION 2 - WHITE The warning light located on the upper front of the module in location 2 will be white.
FWLCLR3R	FRONT WARNING LIGHT LOCATION 3 - RED The warning light located on the upper front of the module in location 3 will be red.
FWLCLR4W	FRONT WARNING LIGHT LOCATION 4 - WHITE The warning light located on the upper front of the module in location 4 will be white.

FWLCLR5R	FRONT WARNING LIGHT LOCATION 5 - RED The warning light located on the upper front of the module in location 5 will be red.
FWLCLR6W	FRONT WARNING LIGHT LOCATION 6 - WHITE The warning light located on the upper front of the module in location 6 will be white.
FWLCLR7R	FRONT WARNING LIGHT LOCATION 7 - RED The warning light located on the upper front of the module in location 7 will be red.
30-25-0123	LIGHTS, ICC / LED CLEARANCE - ON MODULE REAR - TECNIQ The vehicle will have five (5) red TECNIQ LED (S33-RR00-1) clearance / ICC lights on the rear of the module near the roof line.
ROL090002	LIGHTS REAR MODULE, UPPER OUTER - 2 WHELEN 900 LED Two (2) Whelen 900 series super LED warning light with chrome bezels will be installed on the upper rear of the module, in the outer location. The lights will operate from a switch on the master control console, labeled "Flashers".
ROLCLR1R	REAR OUTER MODULE LIGHT LOCATION 1 - RED The warning light located on upper rear of the module, in outer location 1 will be red.
ROLCLR2R	REAR OUTER MODULE LIGHT LOCATION 2 - RED The warning light located on upper rear of the module, in outer location 2 will be red.
RCL090001	LIGHTS REAR MODULE, UPPER CENTER - 1 WHELEN 900 LED One (1) Whelen 900 series super LED warning light with a chrome bezel will be installed on the upper rear of the module, center location. The light will operate from a switch on the master control console, labeled "Flashers".
RCLCLR1A	REAR CENTER MODULE LIGHT LOCATION 1-AMBER The warning light located on upper rear of the module in the center location will be amber.
RS090002	LIGHTS REAR SCENE - 2 WHELEN 900 24 DIODE LED Two (2) Whelen 900 Series super LED scene/load lights with chrome bezels will be installed on the upper rear of the module. The lights will operate from a switch on the master control console, labeled "Rear Scene Lights".
WL090002	LIGHTS REAR WINDOW - 2 WHELEN 900 SUPER LED Two (2) Whelen 900 series super LED warning lights with chrome flanges will be installed on the rear of the module at window level, one (1) on each side. These lights will operate from a switch on the master control console, labeled "Flashers".
WLCLR1R	WINDOW LEVEL LIGHT LOCATION 1 - RED The warning light located on rear of the module at window level, location 1 will be red.
WLCLR2R	WINDOW LEVEL LIGHT LOCATION 2 - RED The warning light located on rear of the module at window level, location 2 will be red.
30-26-3009	LIGHTS, REAR TAIL - WHELEN 600 LED STOP, TURN, & MAXIMUM INTENSITY BACK-UP One (1) pair each of Whelen 600 series LED stop/tail lights, turn lights, and fully

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	populated MAXIMUM intensity LED back-up lights with chrome bezels will be installed on the rear of the module.
30-26-7002	LIGHT, LICENSE PLATE LED - WHELEN OACOEDCR One (1) Whelen OACOEDCR LED license plate light with 45 deg angled chrome-plated bezel will be installed on the rear of the module, lower left side.
FIL07T0002	LIGHTS FRONT INTERSECTION - 2 WHELEN 700 LED W/15 DEGREE TILT HOUSING Two (2) Whelen 700 series super LED warning lights, with water-proof connectors, will be mounted in 15 degree tilt housings on the front chassis fenders, one (1) on each side. The lights will operate from a switch on the master control console labeled "Flashers". NOTE: When vehicle is placed in park, the override switch must be on for intersection light(s) to remain on.
FILCLR1R	FRONT INTERSECTION LIGHT LOCATION 1 - RED The warning light located on front of the chassis fender in location 1 will be red.
FILCLR2R	FRONT INTERSECTION LIGHT LOCATION 2 - RED The warning light located on front of the chassis fender in location 2 will be red.
RIL070002	LIGHTS INTERSECTION REAR - 2 WHELEN 700 LED Two (2) Whelen 700 series super LED warning lights with, chrome flanges and water-proof connectors, will be installed above the rear wheel wells, one (1) on each side. These lights will operate from a switch on the master control console screen labeled "Flashers". NOTE: When vehicle is placed in park, the override switch must be on for intersection light(s) to remain on.
RILCLR1R	REAR INTERSECTION LIGHT LOCATION 1 - RED The warning light located on above the rear wheel well at location 1 will be red.
RILCLR2R	REAR INTERSECTION LIGHT LOCATION 2 - RED The warning light located on above the rear wheel well at location 2 will be red.
30-27-1102	LIGHTS, ICC / LED CLEARANCE - ON MODULE SIDE - TECNIQ The vehicle will have two (2) red Tecniq LED (S33-RR00-1) marker lights: one (1) red on each side at the rear of the vehicle which will also flash with turn signal.
SWL090004	LIGHTS SIDE WARNING - 4 WHELEN 900 SUPER LED Four (4) Whelen 900 series super LED warning lights with chrome flanges will be installed, two (2) on each side of module exterior. These lights will operate from a switch on the master control console labeled "Flashers".
SWLCLR1R	SIDE WARNING LIGHT LOCATION 1 - RED The warning light located on side of the module, in outer location 1 will be red.
SWLCLR2R	SIDE WARNING LIGHT LOCATION 2 - RED The warning light located on side of the module, in outer location 2 will be red.
SWLCLR3R	SIDE WARNING LIGHT LOCATION 3 - RED The warning light located on side of the module, in outer location 3 will be red.

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SWLCLR4R	SIDE WARNING LIGHT LOCATION 4 - RED The warning light located on side of the module, in outer location 4 will be red.
SS090004	LIGHTS SIDE SCENE - 4 WHELEN 900 24 DIODE LED Four (4) Whelen 900 series 24 Diode LED scene lights with chrome flanges will be installed, two (2) each module side. These lights will operate from switches on the master control console labeled "Left Scene Light" and "Right Scene Light".

Braun - Module Body Construction

Item Number	*Name*
39-00-0005	AWS ALUMINUM CERTIFIED WELDERS AWS Aluminum Certified Welders will construct the module. AWS certificates will be required to be part of the completed bid packet. Bids without AWS certificates will be considered non-compliant (no Exception).
39-10-0003	CONNECTIONS, MODULE The module will be bolted to the chassis frame rail with (12) 5/8" -11 grade 8 bolts through OEM rubber insulating spacers installed on outriggers at twelve (12) separate locations (six each frame rail), providing noise insulation and easy removal for chassis replacement. The frame mounting bolts will be properly torqued and secured with locktite. The system used for fastening the module to the frame will be that approved by the chassis manufacturer.
40-00-0080	INSULATION - POLYURETHANE SPRAY FOAM The entire underside of the module floor (except for mounting pads), the underside of the outside storage compartments, the wheel wells, and the underside of the curbside step area will be completely insulated with sprayed on Class I urethane foam for thermal and acoustical insulation. The insulation will comply with FMVSS #302 flame spread requirements. The underside of the body will be properly prepared to ensure adhesion before the spray insulation is applied.
40-00-0079	INSULATION - EXTERIOR PASSAGE AND OSS DOORS AND INTERIOR WALLS AND CEILING The walls, ceiling, passage doors, and outside storage doors will have foam for thermal and acoustical insulation. The insulation will comply with FMVSS #302 flame spread requirements.
39-00-0001	MODULE BODY CONSTRUCTION - SEAMLESS The module will be fabricated entirely of parts cut and formed from .125" (minimum) thickness 5052-H32 flat aluminum sheet stock, using CNC machines capable of .010" repeatability. This is the only alloy that may be used for body parts that are welded together. The roll-cage type interior super-structure, aluminum partition and module will all be welded together into a single unit to give optimum strength for patient and attendant protection. The module roof will be designed with a minimum 1.5" crown to facilitate water run-off. The floor, roof, sides, and all exterior doors will be fabricated from .125" (minimum) thick flat aluminum sheet stock. The exterior joints between the roof and side components will be continuous full seam welded the entire length of the module. All exterior body panel joints will be continuous full seam welded. No VHB bonding tape or other adhesives will be used in the construction of the ambulance module.
39-00-0002	SOLE SOURCE MODULE BODY CONSTRUCTION The vehicle manufacturer possesses the capability to produce fully completed

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ambulances and has a proven track record with over 10,000 successful ambulance deliveries within the United States. The manufacturer retains full control over the module design and ensures that the module construction meets or exceeds the highest standards of the industry.

Braun - Module Features / Exterior

Item Number	*Name*
40-00-0009	ALUMINUM PARTS - MODULE EXTERIOR All unpainted exterior aluminum parts will be bright dip anodized after fabrication to retain the finish and increase corrosion resistance.
40-00-0010	CORROSION MINIMIZATION - MODULE All module contact with dissimilar metals will be minimized with the use of nylon screw-hole inserts to provide hinge to door isolation with the module body, polypropylene strip hinge Isolation, polyethylene backed rubber tape, ceramic coated stainless steel hinge bolts, and corrosion inhibitor spray.
40-00-0020	DOOR CONSTRUCTION - GASKET PLACEMENT All exterior hinged module doors will be constructed in an inverted pan-formed design. The pan will be constructed from .125" thick 5052-H32 flat sheet aluminum. The exterior door skin will be constructed of .190" thick aluminum and welded to the pan. Door gaskets will be attached to the interior side of the door skin on the top, bottom and outer edge of the door. The gasket on the hinge side of the door will be attached to the door frame.
40-00-0060	EXTERIOR COMPARTMENTS - SWEEP-OUT Exterior module compartments will be of a sweep-out design to aid in facilitation of the purchaser's routine care and cleaning of the vehicle. All exterior compartment floors, with the exception of the front ALS compartment will be constructed to be flush with the bottom door frame.
40-00-0030	EXTERIOR COMPARTMENTS DESIGN All exterior compartments will be vented and include these features: • Sound absorbing slip resistant polyurethane material will be sprayed on the inside of all compartments and compartment shelving, slide out trays and closeouts. • Baffled seep holes will be provided to prevent water from splashing or seeping into the exterior compartments. • Full-length, two-way adjustable, stainless steel hinges on all exterior compartment doors with 3/16" stainless steel hinge pins. • Compartment doors will be installed, flush with the module body. • When double doors are provided, each door will have an exterior handle, but only the forward door will be lockable. (rearward door is secured when forward door is locked). All exterior compartments and passage doors will be keyed alike. • Lockable, Eberhard "free-floating" type chrome plated handles with rotary locks. A gasket will be installed under each handle to protect the paint. • Drip rails will be installed above all exterior compartment doors.

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40-00-0050 EXTERIOR COMPARTMENTS, VENTING
A minimum of nine (9) square inches of venting will be provided inside the #1, #2, #3, & #4 exterior storage compartments to provide for easier closure of the compartment doors.

40-00-0055 EXTERIOR COMPARTMENTS, VENTING - OXYGEN STORAGE
A minimum of nine (9) square inches of venting will be provided in the exterior oxygen storage compartment, to dissipate any leaking oxygen gas.

40-00-0070 HANDLES, EBERHARD - CHROME FREE FLOATING TYPE
Eberhard #EMC-1-2110 chrome "free-floating" handles will be installed on each exterior module door. The handles will be large enough to accommodate a gloved hand.

40-10-0072 LOWERED MODULE SIDES
Module sides to be as low as possible and still comply with KKK-1822-F ramp break over angle. Lowered sides will allow easier entry into the module as well as increased compartment storage.

40-10-0321 STEPWELL, CURBSIDE DOORWAY - MID STEP AREA
An aluminum diamond plate step well and mid-level step will be installed in the curbside doorway threshold area.

40-00-0091 THRESHOLD, STAINLESS STEEL - ALL OSS STORAGE COMPARTMENTS
Each exterior storage compartment with a hinged door will have a stainless steel lower threshold at the door opening to protect the paint as equipment is installed and removed from the compartment.

40-00-0082 SOUND DEADENING PACKAGE
An acoustic coating will be applied to help reduce structure-born vibrations and associated sound transmission. The entire floor, the left wall, the ceiling, and the left and right panels forward of the partition will be covered at the manufacturers recommended thickness.

40-10-0340 STONE GUARDS, MOD FRNT -ANODIZED DIAMOND PLATE
An anodized aluminum diamond plate stone guards will be installed, on module front, (1) each side.

40-10-0030 DOCK BUMPERS, REAR
Formed hard rubber dock bumpers will be attached to the rear bumper.

40-10-0090 DRIP RAILS, SIDE
AFull length anodized aluminum drip rails will be affixed to both upper sides of the module. The drip rails will be attached to the module sides without the use of screws or rivets.

40-10-0066 DOOR SLIDING - MODULE CURBSIDE PASSAGE
The module body will include a sliding side entry door to access the curbside of the patient compartment. The door will slide out and towards the rear of the module body. The door design must meet FMVSS 206 for sliding doors and will have been cycle tested

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in excess of 100,000 cycles. The door will not extend out more than 5 1/4" from the module when in the open position and will be flush in the closed position. The door will operate on a total of nine (9) casters and three (3) tracks for ease of operation. The door will be held closed with two (2) rotary latches and two (2) locking tabs. The door must have a system to prevent the door from self-closing, when unit is parked on an incline. A measured force of ten (10) pounds maximum will be required to release the door from the open to closed position. A chrome locking handle will be installed on the exterior of the door. The door will be lockable from the inside and outside and will shut on molded air-core, automotive type door seals to prevent any water from leaking into the vehicle interior. A drip rail will be installed above the door.

Documentation required:
The bidder must submit with this bid proposal a listing of not less than 500 ambulances produced with curbside sliding doors in the past five years. The listing is to include a production order number, the purchaser's agency name, and date the ambulance equipped with the curbside sliding door was delivered.

Failure to provide the required documentation will be considered as non-responsive.

40-10-0088 DOORS - REAR PASSAGE
There will be a 47.50" wide x 59" high rear door opening in the patient compartment. The doors will be flush without a protruding flange or lip. The right rear passage door will have a lockable, chrome exterior handle. The left rear door will have a non-locking, chrome exterior handle. All handles will be installed with a gasket to protect the paint. The hinge will be full length stainless steel with a 3/16" stainless steel hinge pin and will be two-way adjustable. Each rear door will have a two-point slam action automotive type rotary latching system to the body. The right rear door will lock to the body at the top and bottom, not to the left rear door. The doors will have .218" stainless steel door latch activator rods with clevis adjusters. The doors will be lockable from the inside and outside. All doors will shut on molded, air-core, automotive type door seals to prevent any water from leaking into the vehicle interior.

40-10-0130 EMERGENCY RELEASE LEVER, REAR PATIENT PASSAGE DOORS
An emergency release lever will be attached to each rear passage door latch and be free-floating from the interior door linkages. These levers will provide a means of actuating the latches from the patient compartment without the use of the interior door handles. Access to the lever will be behind a removable cover in the door skin.

40-10-0505 WINDOWS, PASSAGE DOOR - (CURB SLIDING, REAR FIXED)
The curbside passage door will have a 16" x 23" openable (sliding) window with removable screen. Each rear passage door will have a 19" x 18" non-openable window to assure maximum vision to the rear. The windows will have a 69% dark tint and will be secured with black oxide coated fasteners. No warning lights will be blocked from view when the curbside or rear doors are open.

40-10-0103 FENDERETTES - POLISHED ALUMINUM
Polished aluminum fenderettes will be installed around the rear wheel well openings.

40-10-0119 HOLD-OPEN - REAR DOORS - GRABBERS
Door grabbers (1 pair) with hard rubber inserts will be installed on the rear doors, permitting a door hold open position of 130 degrees.

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40-10-0360	KICKPLATE/THRESHOLD, REAR DOORWAY - ANODIZED DIAMOND PLATE An anodized aluminum diamond plate kick plate will be installed at the rear exterior doorway, providing a kick / scuff plate at the rear of the vehicle above the rear step.
40-10-0204	MUD FLAPS, REAR - BLACK RUBBER FIBERGLASS REINFORCED - THREE COLOR Black rubber, fiberglass reinforced mud flaps with a minimum 1/4" thickness will be bolted to the underside of the module behind the rear wheels. The width and length of the flaps will provide adequate coverage of the rear dual wheels of the chassis. The mud flaps will be three color with the Manufacturers Logo.
40-10-0266	REAR STEP/BUMPER -FLIP-UP CENTER SECTION - STAR PUNCHED AND ANODIZED The rear bumper will be affixed to the chassis frame. The bumper will be constructed with a hinged center section with a flip up center step. Two (2) steel braces will secure the step to the chassis frame. The outer 17" on each end of the bumper will be constructed from heavy gauge stamped polished stainless steel bumper parts and will provide smooth rounded corners. The step will be constructed of star punched .125" thick aluminum diamond plate. Two (2) rear LED step illumination lights will be provided. All diamond plate surfaces will be anodized. Rear step installation will comply with AMD standard 018. A strip of black PVC will be installed on the face of the step to protect the patient cots during loading.
40-10-0381	TOW HOOKS, MODULE REAR Two (2) tow hooks will be provided in the rear step area and will be securely fastened to the rear step braces.
40-10-0280	RUB RAILS, ANODIZED ALUMINUM anodized polished aluminum rub rails will be installed on the lower sides of the body below the outside compartment sill areas. The rub rails will be offset 3/16" from the body to facilitate wash down of road debris.
40-00-0019	DOOR SKINS, OUTSIDE STORAGE COMPARTMENTS - DIAMOND PLATE INTERIOR SKINS The interior door skins for all outside storage compartments will be constructed of .063" thick aluminum diamond plate.
40-15-0046	COMPARTMENT FLOOR TILE (BLACK) - BOTTOM OF OUTSIDE COMPARTMENTS Black compartment floor tile with ramps will be installed in the bottoms of outside storage compartments #1, #2, #3, #4, and #5 to ensure proper ventilation of the compartment and stored equipment. Does not include battery compartment.
OS1XL1STD	OSS #1 - STREETSIDE FORWARD There will be an outside storage compartment OSS #1, (streetside forward) with a hinged door held open by a spring-loaded gas cylinder. A locking handle will be installed on the exterior of the door.
OS1XL1OP7	OSS #1 - EZ-O2 LIFT OXYGEN SYSTEM There will be an outside storage compartment OSS #1, (streetside forward) with an EZ-O2 lift system, for housing an O2 cylinder.
OS102EZ	OSS #1 - OXYGEN STORAGE EZ O2 LIFT An E-Z O2 lift will be mounted to the door as an assisted lift for the H and M cylinders. It is operated using body weight to lower the cylinder to the ground and lock into position.

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The cylinder can be returned to the loaded and locked position with a minimum input from the operator. This mechanically operated lift does not require an electrical source running into the compartment. (Note - Aluminum O2 cylinders will require greater body weight to lower the cylinder to the ground. The cylinder will return to the loaded and locked position without additional input from the operator.) The lift system will not be purchased from an outside vendor. No alternatives will be accepted. The compartment will also contain a spring-loaded, hinged acrylic door will be provided to allow access from inside the patient compartment to the oxygen cylinder valve. Restraining devices will meet AMD standard 003, oxygen tank retention system requirements. A cylinder changing wrench will be provided and secured inside the oxygen compartment. A nine (9) square inch minimum vent will be provided in the oxygen compartment to dissipate any leaking oxygen gas. The oxygen cylinder will be provided by the purchaser.

OS2XL1STD OSS #2 - STREETSIDE CENTER
There will be an outside storage compartment OSS #2 (streetside center) with hinged double doors held open by spring-loaded gas cylinders. An exterior handle will be installed on each door, with the locking handle being installed on the forward door.

OS2XL1OP1 OSS #2 - (1) ADJUSTABLE SHELF
There will be an outside storage compartment OSS #2, (streetside center). The compartment will contain one (1) adjustable shelf.

OS2SHELF1 OSS #2 - SHELF ONE (1) ADJUSTABLE WITH TRACK
Outside storage compartment #2 will contain one (1) adjustable shelf with track.

OS3XL1STD OSS #3 - STREETSIDE REAR - TALL DOOR
There will be an outside storage compartment OSS #3 (streetside rear) with a hinged door held open by a spring-loaded gas cylinder. A locking handle will be installed on the exterior of the door.

OS3XL1OP9 OSS #3 - (1) ADJUSTABLE SHELF WITH INSIDE/OUTSIDE ACCESS AND STAIR CHAIR POCKET/STRAP ON THE DOOR
There will be an outside storage compartment OSS #3, (streetside rear) which will provide inside/outside storage access and contain one (1) adjustable shelf, and a stair chair pocket with strap on the door.

OS3SCPKT STAIR CHAIR POCKET AND STRAP ON DOOR
A stair chair pocket will be installed on the interior of the compartment door panel of OSS #3.

OS3SHELF1 OSS #3 - SHELF ONE (1) ADJUSTABLE WITH TRACK
Outside storage compartment #3 will contain one (1) adjustable shelf with track.

OS4XL1STD OSS #4 - CURBSIDE REAR
There will be an outside storage compartment OSS #4 (curbside rear) with a hinged door held open by a spring-loaded gas cylinder. A locking handle will be installed on the exterior of the door.

OS4XL1OP4 OSS #4 - BACKBOARD AND (2) ADJUSTABLE SHELVES WITH INSIDE/OUTSIDE ACCESS AND FIXED DIVIDER
There will be an outside storage compartment OSS #4, (curbside rear) which will contain

	one (1) fixed vertical divider to provide backboard/scoop stretcher storage on one side and will provide inside/outside storage access and contain two (2) adjustable shelves.
OS4BB	OSS #4 - BACKBOARD - SCOOP STRETCHER STORAGE Compartment OSS #4 will provide storage for backboard and a scoop stretcher, with a one (1) inch adjustable strap with black plastic buckle.
OS4DIV1	OSS #4 - FIXED DIVIDER One (1), fixed divider with sprayed on polyurethane material will be provided and installed in outside storage compartment #4 per dwg. #4.
OS4SHELF2	OSS #4 - SHELVES TWO (2) ADJUSTABLE WITH TRACK There will be two (2) adjustable shelves with track in outside storage compartment #4.
OS5XL1STD	OSS #5 - CURBSIDE FORWARD There will be an outside storage compartment OSS #5 (curbside forward) with a hinged door held open by a spring-loaded gas cylinder. A locking handle will be installed on the exterior of the door.
OS5XL1OP1	OSS #5 - INSIDE/OUTSIDE ACCESS TO THE ALS CABINET - #5B OPEN STORAGE AREA There will be an outside storage compartment OSS #5, (curbside forward). This compartment will have inside/outside access to the ALS cabinet. A lower area (#5B) will serve as additional miscellaneous storage.

Braun - Module Interior / Patient Compartment

Item Number	*Name*
50-51-1001	CABINET CONSTRUCTION - INTERIOR - ALUMINUM All interior cabinets will be constructed of .090" thick welded aluminum. Wood products will not be used in the construction of any interior cabinet. All cabinet exteriors, interiors, drawer fronts, drawer interiors, and aluminum doors will be sealed with a washable sprayed-on multi-use polychromatic coating.
50-60-0220	EMBLEMS / SIGNS - REAR PATIENT COMPARTMENT Two (2) "No Smoking / Oxygen Equipped / Fasten Seat Belts" signs will be provided. One (1) sign will be installed in the cab and one (1) above the oxygen outlets in the patient compartment street side cabinet.
50-60-0300	FLOOR CONSTRUCTION- PATIENT COMPARTMENT, NON-WOOD COMPOSITE The sub-floor in the patient compartment will be constructed of .125" thick aluminum over .125" and .190" thick reinforcing hat sections and mounting laterals. The aluminum sub-floor will be covered with a 3/4" non-wood composite material. All corner molding, edging and trim will be anodized aluminum or stainless steel and will be sealed to prevent fluids from seeping under the cabinets. Wood floors are not satisfactory and will not be accepted by the purchaser.
50-60-0301	FLOORING - COVE The patient compartment floor radius will be coved with pre-formed floor coving material. The coving will be installed behind the vinyl floor covering, along both the street side and curbside walls.

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50-60-0391	HEADLINER - REAR PATIENT COMPARTMENT The headliner in the patient compartment will be one-piece, seamless, .090 thick aluminum finished with sprayed-on multi-use polychromatic coating.
50-51-1013	HOLD OPENS FOR INTERIOR DOORS All interior cabinets with doors less than 6" tall will have friction hinges as hold opens for door(s). Doors 6" and taller will be designed using gas shocks as hold opens for the door(s).
50-60-0660	PADDED EDGING PROTECTION Padded corner edging will be installed where necessary on exposed corners and edges in the patient compartment for patient and attendant protection.
50-00-0202	ROUNDED INTERIOR CORNERS Interior vertical edges will have rounded corners in the following locations: forward and aft edges of the CPR seat (if provided), the wall at the aft end of the squad bench, and the partition opening cabinet edges, along with the upper front wall cabinet (if provided).
50-51-1011	RECESSED ADJUSTABLE SHELF TRACK - CABINETS Unistrut 13/16" x 13/32", 19-gauge channel will be installed in the interior cabinets that contain adjustable shelves. The track will be welded in and recessed to reduce the number of fasteners and provide a cleaner look.
50-51-5001	UPHOLSTERY - PATRIOT PLUS CHARCOAL #8605 All cushions, head pads and seats will be covered with Spradling International Patriot Plus Charcoal #8605 expanded vinyl upholstery material. The vinyl and all foam cushion material will comply with FMVSS #302 flame spread requirements.
50-60-0661	INTERIOR MODULE PADS Vinyl upholstered, foam cushioned head/back pads will be installed as follows: the lower edge of the upper front wall cabinet (above the partition doorway or window), above the rear doors, above the side door, and on the street side wall behind and on each side of the CPR seat. The pads will be covered with a flame-retardant color coordinated vinyl upholstery material.
50-51-6003	LONPLATE II, NON-SLIP EMBOSSED SM. GRID - GUNMETAL #424 The floor in the patient compartment will be covered with Lonseal brand "Lonplate II" non-slip; small grid (embossed) Gunmetal #424, resilient sheet vinyl flooring material, which will be coved 3-inches up the wall on the street side, and to the top of the squad bench base on the curbside. The flooring material will be stripped and waxed before delivery.
50-51-2002	CABINET DOORS - CLEAR POLYCARBONATE All cabinet doors will be clear polycarbonate material. The sliding cabinet doors will be installed in aluminum track lined with PPL inserts to eliminate rattles and prevent the doors from opening during transit. An edge mounted aluminum handle will be installed on each sliding cabinet door.
50-51-3001	CABINETS/ WALLS - POLYCHROMATIC COATING - MARBLE STONE All exposed side walls, the partition wall (on the patient compartment side only), the headliner, along with the cabinet and drawer fronts, aluminum doors, cabinet and

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	drawer interiors will be covered with a washable Marble Stone sprayed-on multi-use polychromatic coating, to create a laminate-free interior.
IS-CNT2-ACR	COUNTER TOP, SOLID ACRYLIC - SECONDARY ACTION AREA A solid acrylic countertop will be installed in the secondary action area. The countertop will have a 1/2" lip.
IS-CNT-ACR	COUNTER TOP, SOLID ACRYLIC A solid acrylic countertop will be installed in the primary action area. The countertop will have a 1/2" lip.
50-51-4033	COUNTERTOP - SOLID ACRYLIC - RAVEN BOULDER (GRAY/BLACK) A solid acrylic counter top, Raven Boulder (#810) with a 1/2" lip will be installed to prevent equipment from sliding off.
50-01-0408	LATCHES, CABINET, CN10 COMPLIANT AS APPLICABLE - INCLUDING RADIO CABINET The ACP (attendant control panel) door, the PDQ (power distribution quarters) door, and the radio cabinet door will be secured with chrome locking lever latches. All remaining interior hinged cabinet doors will be secured with center squeeze latches. All interior drawers will be secured with locking flush pull latches. Cabinet(s) will be KKK-A-1822F Change Notice 10 compliant and conform to all applicable SAE J3058 requirements.
50-10-0226	LEFT WALL - ATTENDANT CONTROL PANEL - HINGED PANEL A hinged access panel and secured with two (2) latches will be installed to the immediate right of the attendant's seat. The color microprocessor screen will be installed on the panel.
IS1XL1OP2	CABINET - RESTOCKNG FRAME WITH SLIDING POLYCARBONATE DOORS AND (1) ADJ. SHELF EACH SIDE OF CENTER DIVIDER The left wall, upper rear interior cabinet (#1) will be enclosed by one (1) set of sliding polycarbonate doors attached to a flip-up restocking frame with gas filled hold-open shocks. The doors will have full length handles with the outer most sliding door to have handles on both ends. The cabinet will contain a center divider with one (1) adjustable shelf each side of center divider.
IS2XL1OP5	CABINET - (2) CABINETS WITH RESTOCKING FRAMES WITH SLIDING POLYCARBONATE DOORS, (1) ADJ. SHELF PER CABINET The left wall, upper interior cabinet (#2), above the attendant control panel will be separated into two (2) cabinets: #2, affixed horizontally; and #2A, affixed vertically. Each cabinet will be enclosed by one (1) set of sliding polycarbonate doors attached to a restocking frame. The doors of each cabinet will have full length handles with the outer most sliding door to have handles on both ends. There will be one (1) adjustable shelf for each cabinet.
IS3XL1OP1	CABINET - HINGED POLYCARBONATE DOORS WITH LATCHES AND FULL LENGTH HANDLES, INSIDE/OUTSIDE ACCESS TO OSS #3 The left wall rear interior cabinet (#3) will be enclosed by one (1) set of hinged polycarbonate doors with latches and full length handles. This cabinet will provide inside/outside access to OSS #3. (reference exterior outside storage compartment #3 in module section for shelving configurations)

IS4XL1OP3	CABINET - (2) PULL-OUT DRAWERS TOWARDS THE AISLE WITH LOCKING STAINLESS STEEL FLUSH PULL LATCHES The left wall interior cabinet (#4), below the secondary action area, will contain two (2) vertically stacked pull out drawers, facing the aisle, secured with locking stainless steel flush pull latches.
IS5XL1OP1	PULL-OUT DRAWER WITH HINGED ACRYLIC WRITING SURFACE AND LOCKING STAINLESS STEEL FLUSH PULL LATCH. RECESSED SUCTION BELOW DRAWER The left lower wall will have (1) one drawer (#5), aisle facing, installed in the primary action area under the attendant control panel. The drawer will have a hinged acrylic writing surface and a locking stainless steel flush pull latch. A recessed area below the drawer for a suction canister to be installed.
50-60-0018	ASPIRATOR / SUCTION - SSCOR - WITH ELECTRIC PUMP - RECESSED An SSCOR suction system with a 12 VDC electric vacuum pump will be recessed into the street side lower interior wall near the attendant's seat. The 12 VDC electric vacuum pump to be installed in an exterior compartment per the location on the drawing. The system will be activated by a switch on the attendant control panel. The SSCOR vacuum pump exhaust will be vented to the exterior of the vehicle.
50-50-0547	SQUAD BENCH LID, PADDED, NO SHARPS /TRASH ACCESS The squad bench lid will be one-piece, liftable, on a full length continuous hinge. The lid area will have a padded cushion covered with color coordinated vinyl upholstery material. The squad bench cushion upholstery will be sewn with seams only at the vertical corners to minimize entrapment of fluids. An automatic latching fastener will be installed to secure the squad bench lid in the closed position.
IC1XL1OP2	INSIDE/OUTSIDE ACCESS TO OSS #4 WITH HINGED POLYCARBONATE DOOR, FULL LENGTH HANDLE, AND LATCH Compartment #1 will be installed on the rearward curb side wall and will provide inside/outside access to OSS #4. The compartment will have a hinged polycarbonate door, full length handle, and a latch.
IC2XL1OP23	SQUAD BENCH WITH SHARPS/WASTE DRAWER. SECOND PATIENT TRANSPORT ON THE SQUAD BENCH. The Curbside wall will have a squad bench which will include storage, a lid with hold opens, and an aisle facing sharps and trash drawer.
IC3XL1C2	CABINETS - RIGHT WALL, UPPER #3- HINGED FLIP UP DOORS The curb side interior wall cabinet #3 will be overhead and separated into two (2) cabinet sections. Each section will be enclosed by one (1) flip up, hinged polycarbonate door with a latch.
IC3XL1OP2	OVERHEAD CABINETS WITH HINGED POLYCARBONATE DOORS, GAS SHOCK HOLD-OPENS, AND LATCHES. The curb side interior wall cabinet #3 will be overhead and separated into two (2) cabinet sections. Each section will be enclosed by one (1) flip up, hinged polycarbonate door with a latch and gas shock hold-opens.
50-50-0541	HOLD OPENS - SQUAD BENCH LID - GAS CYLINDERS Gas cylinders hold-open(s) will be provided and installed to hold the cushioned lid in the open and closed position.

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50-60-0718	SQUAD BENCH FACE - VINYL FLOORING MATERIAL The face of the squad bench will be covered with vinyl flooring material.
SQ-BN-BASE	SQUAD BENCH BASE W/STORAGE A storage area will be provided in the squad bench base. The squad bench base will be constructed of .090" thick aluminum for maximum storage capacity and minimum weight. The interior of the squad bench will be sprayed with sound absorbing polyurethane material.
IF3PDQ	CABINET - PDQ The Power Distribution Quarters (PDQ) will hold electrical components, (i.e. power distribution nodes, circuit breakers, etc). The electrical compartment will have a hinged door with (2) two chrome locking lever latches and be will located on the partition wall behind the attendant seat.
IF1XL1C4	CABINET - FRONT WALL, UPPER #1 - HINGED ALUMINUM DOOR W/INSERT The front wall interior cabinet #1 will be a narrow cabinet with a flip up, hinged aluminum door with a polycarbonate insert and gas shock hold-open(s), latch. The cabinet will contain one (1) adjustable shelf.
IF1XL1OP4	CABINET WITH HINGED ALUMINUM DOOR WITH POLYCARBONATE INSERT AND LATCH WITH (1) ADJUSTABLE SHELF A cabinet with hinged aluminum door with polycarbonate insert and gas shock hold-open(s) will be installed in the upper front wall.
IF2XL1OP5	CABINET -UPPER/LOWER WITH HINGED POLYCARBONATE DOORS, LATCHES, (1) ADJ. SHELF PER CABINET - PULL-OUT DRAWER BETWEEN THE CABINETS WITH LSSFPL The front interior wall cabinet #2 will have a fixed frame and be separated into two (2) cabinet sections, an upper section and a lower section. Each will be enclosed by one (1) set of hinged polycarbonate doors with full length handles and latches, and one (1) adjustable shelf per section. A pull out drawer with stainless steel flush pull latch will be installed between the cabinet sections.
IF3XL1OP1	CABINET - VENTED RADIO CABINET PDQ ABOVE The Power Distribution Quarters (PDQ) compartment and a vented radio compartment below the PDQ, will be located in front wall, left.
IF3XL1RAD	CABINET - FRONT WALL, LOWER BELOW PDQ (SINGLE VENTED DOOR) A radio cabinet with a vented, hinged aluminum door, secured by a chrome locking lever latch, will be located on the front lower left wall. Door to open towards rear of the module.
IF4XL1OP3	CABINET - HINGED POLYCARBONATE DOORS WITH LATCHES AND PULL-OUT DRAWER, PASS-THROUGH OPEN WINDOW TO THE CAB A window opening serving as a pass-through from cab to module, will be located on the module front wall. A cabinet with a pull-out drawer, and hinged polycarbonate doors with full length handles and latches will be located below the pass-through opening.
IF4XL3C1	CABINET - BELOW PASS THROUGH WITH DRAWER AND HINGED POLYCARBONATE DOORS The front wall will have a cabinet below the pass through. The cabinet will contain a rear

	facing drawer with a stainless steel locking flush pull latch. A compartment with hinged polycarbonate doors with full length handles and latches will be located below the drawer.
IF-CNT-ACR	COUNTER TOP, SOLID ACRYLIC A solid acrylic countertop will be installed in the pass-through opening. The countertop will have a 1/2" lip.
50-20-0507	PASS THROUGH - CAB TO MODULE, WINDOW OPENING A window opening will be provided in the rear of the cab to accommodate pass-through communications to the patient compartment. A bellows will be provided to connect the cab to the module.
50-20-0508	PASS THROUGH - CAB TO MODULE, LOCKABLE SLIDING WINDOW A lockable sliding window will be installed in the cab over the pass thru opening to the module.
50-50-0106	SEATING - ATTENDANT - EVS DBC CONTOURED, INTEGRAL CHILD, SWIVEL BASE CN8 COMPLIANT A rear facing EVS DBC attendant seat will be installed at the head of the patient cot. The seat will be equipped with a sliding swivel base. The seat will be KKK-A-1822F Change Notice 8 compliant with PRO4 harness style shoulder / seat belt and conform to all applicable FMVSS and SAE J3026 requirements. Documentation from a certified independent testing facility will be required stating the seat has passed SAE J3026 requirements and tested in accordance with SAE J2917, Occupant Restraint and Equipment Mounting Integrity – Frontal Impact System-Level Ambulance Patient Compartment and SAE J2956, Occupant Restraint and Equipment Mounting Integrity – Side Impact System-Level Ambulance Patient Compartment. The seat will be padded and covered with color coordinated, cushioned vinyl.
50-50-0122	SEATING - ATTENDANT - SIDE MOUNT POSITION The attendant seat will be in a side mount position.
CPROP6	SEATING - CPR - EVS WITH Pro4 HARNESS A CPR seat will be installed on the street side of the patient compartment aft of the primary action area counter. The CPR seat will be KKK-A-1822F Change Notice 8 compliant with Pro4 harness style shoulder / seat belt and conform to all applicable FMVSS and SAE J3026 requirements. Documentation from a certified independent testing facility will be required stating the seat has passed SAE J3026 requirements and tested in accordance with SAE J2917, Occupant Restraint and Equipment Mounting Integrity – Frontal Impact System-Level Ambulance Patient Compartment and SAE J2956, Occupant Restraint and Equipment Mounting Integrity – Side Impact System-Level Ambulance Patient Compartment. The head pad and back pad will be constructed of energy absorbing material. The seat bottom, backrest, and headrest will be padded and covered with color coordinated, cushioned vinyl.
SQSTOP9	SEATING - CN8 COMPLIANT TWO (2) EVS Pro4 A Squad bench seat with two (2) EVS individual seating positions will be installed on the curb side of the patient compartment. The squad bench seat will be KKK-A-1822F Change Notice 8 compliant with (2) Pro4 harness style shoulder / seat belts and conform to all applicable FMVSS and SAE J3026 requirements. Documentation from a certified independent testing facility will be required stating the seat has passed SAE J3026

	requirements and tested in accordance with SAE J2917, Occupant Restraint and Equipment Mounting Integrity – Frontal Impact System-Level Ambulance Patient Compartment and SAE J2956, Occupant Restraint and Equipment Mounting Integrity – Side Impact System-Level Ambulance Patient Compartment. The headrest and backrest will be constructed of energy absorbing material. The seat bottom, backrest, and headrest will be padded and covered with color coordinated, cushioned vinyl material.
HVC_PRE_01	HVAC - PREMIUM 12V INDEPENDENT PACKAGE THE 12V 4X4 CORE EVAPORATOR, DUAL INLINE CONDENSER, TIED-IN TO A SECONDARY COMPRESSOR AND OEM COOLANT LINES, MAKING THE AC INDEPENDENT OF THE OEM, HEATING AND COOLING OF THE PATIENT COMPARTMENT THROUGH THE VENTS (12V PREMIUM SETUP). MEETS OR EXCEEDS AMD-012 TESTING.
COND_BRK_02	CONDENSER BRACKETS TO BE WEDGE DESIGN AND COLOR MATCH TO THE CONDENSER The condenser bracket will be a wedge designed, painted to match the condenser, mounted to the bulkhead of the module.
50-61-0001	ASSIST HANDLES, (6) BLACK RUBBER A total of six (6) 10-7/8" black vulcanized rubber with steel core assist handles will be provided and installed: one (1) handle on each rear door, one (1) on the curbside door, one (1) at the curbside doorway and two (2) at the rear doorway.
50-60-0730	DOOR PANELS - MODULE PASSAGE DOORS - FULL LENGTH ALUMINUM - W/ACCESS PANELS The inner door panels will be manufactured from aluminum and covered with a washable sprayed-on multi-use polychromatic coating. The panels will run the full length of the door and will contain a removable latch access panel.
50-60-0256	EXHAUST VENTILATOR, 3-SPEED - MULTIPLEX ELECTRIC SYSTEM A three-speed, 250 CFM (minimum) exhaust fan meeting KKK-A-1822F requirements will be provided and located in the street side cabinet in the patient compartment. The exhaust fan will be pulse width modulated from a switch on the attendant control panel control screen. The exhaust system will have a louvered grille inside and a chrome vent outside. The exhaust system will vent through the side of the vehicle.
50-60-0291	FIRE EXTINGUISHER - ABC DRY CHEM 5 LB. WITH BRACKET - SHIPPED LOOSE ABC Dry-Chemical, 5 lb. fire extinguisher(s) and mounting bracket(s) will be shipped loose with the vehicle.
50-60-0322	GLOVE DISPENSER - (3) BOX - ABOVE ENTRY DOOR - CURBSIDE (ABS) A three (3) - box glove dispenser unit, with a 1/4" clear acrylic hinged access panel with three (3) cut-outs, will be recessed above the curbside entry door. The dispenser will be 8.25" high x 33.50" wide with interior dimensions of 5.38" high x 30.25" wide x 3.25" deep. A 1/4" turn latch will be installed on the face of the glove box access panel.
50-60-0332	GLOVE DISPENSER - (1) BOX - EACH REAR DOOR - TOTAL TWO (2) A single box glove dispenser unit, with a 1/4" clear acrylic hinged access panel with cut-out, will be recessed on the rear passage doors, one each door. Each dispenser to accommodate one (1) 5.375" wide x 10.375" long x 3.25" deep glove box.
50-60-0340	GRAB RAIL, 1-1/4" DIAMETER, (96") OVER COT AREA One (1) 1-1/4" diameter x 96" long stainless steel grab rail will be installed on the ceiling.

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The grab rail will be attached to the ceiling with three (3) mounting brackets that secure it to the super structure of the module. Installation of the grab rail will comply with AMD-008 requirements.

50-60-0440 IV HANGERS - CEILING RECESSED - DUAL IV BAG HOLDER
Recessed ceiling dual bag IV hanger(s) will be provided and installed per the drawings. Hanger will be a dual intravenou fluid bag holder allowing single hand access to two individual IV bags. Removable by accessing the single hand carabiner clip.

50-60-0640 OXYGEN SYSTEM, ELECTRIC - MULTIPLEX ELECTRIC SYSTEM
A 12 VDC controlled electric O2 system operated through the electrical system will be provided and installed.

The oxygen system will be completely installed and include a pre-set oxygen regulator with a cylinder pressure gauge and a 200 PSI safety valve with all necessary piping and connections. The oxygen system will be completely low pressure, and the regulator will be fastened directly to the cylinder. The regulator will be set to operate at approximately 50 PSI. The oxygen cylinder will be installed so the system may be easily turned on and off at the main cylinder valve from the patient compartment. The oxygen cylinder will be provided by the purchaser.

The oxygen system monitor will be readily available to the attendant while seated at the head of the cot as part of the microprocessor based electrical system. Flexible conductive oxygen hose with a minimum 900 lbs. burst rating will be installed between the regulator and the oxygen receptacles. The system will be tested and tagged in conformance with NFPA-56-F and KKK-A-1822F.

The electric oxygen system will be provided with an on/off switch on the attendant control panel. The emergency manual bypass valve will be located near the oxygen storage compartment in the patient compartment.

50-60-1601 OXYGEN OUTLET (1) LEFT WALL - OHIO MED - ACTION AREA
One (1) Ohio Medical flush mounted; quick release wall outlet will be installed in the forward street side cabinet action area.

50-60-1640 OXYGEN OUTLET (1) RIGHT WALL - OHIO MED - HEAD END OF SEATING AREA
One (1) Ohio Medical flush mounted; quick release wall outlet will be installed in the right wall above the head end of the curbside seating area.

50-60-1680 OXYGEN OUTLET (1) CEILING - OHIO MED - ABOVE HEAD OF COT
One (1) Ohio Medical flush mounted; quick release oxygen outlet will be installed in the ceiling above the head of cot in the center mount position.

50-60-0629 FLOW METER, OXYGEN - THORPE STYLE
One (1) Thorpe style oxygen flow meter (15LPM) will be shipped loose with the completed vehicle.

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50-60-0591	NET, SQUAD BENCH - CURBSIDE INTERIOR (RED) A removable net will be installed at the forward end of the curbside squad bench. The net will be red in color and constructed of safety belt webbing material. The net will be anchored to the curbside wall, ceiling, and the forward end of the squad bench into .50" thick aluminum tapping plates. The net will be removable for cleaning, via the use of seatbelt type buckles.
50-60-0712	SHARPS AND TRASH CONTAINERS WITH SLIDE-OUT DRAWER A sharps container and a trash container will be provided and installed within a slide-out drawer at the face of the squad bench. The drawer will open toward the aisle and be secured with a stainless steel flush pull latch.
50-60-0761	STAINLESS STEEL WALL PROTECTION - INTERIOR STREETSIDE A brushed stainless steel panel will be provided on the street side wall from the bottom of the CPR seat
50-60-0820	ANTI-SLIP MATTING - CURBSIDE STEPWELL Anti-Slip charcoal gray matting will be installed in the curbside step well.

Braun - Optionol Patient Compartment Items

Item Number	*Name*
50-60-0099	CLOCK - FRANKLIN DIGITAL - REAR HEAD PAD A Franklin digital clock will be installed in the head pad above the rear module passage doors.
50-62-0446	COT FASTENER - STRYKER FLOOR PLATE AND 12v PRE-WIRE FOR CUSTOMER FUTURE INSTALL OF A POWER OR PERFORMANCE COT LOAD SYSTEM A Stryker floor plate kit and wiring will be provided to accommodate the future installation of a Customer Provided, Customer Installed, Stryker Performance or Power Load.
30-10-0432	LIGHT, STEPWELL - CURBSIDE DOORWAY - MINI LED SURFACE MOUNT A Whelen Mini-LED light will be installed to illuminate the step well at the curbside doorway.
30-10-0490	LIGHTS, INTERIOR CABINETS, RIDGEBACK 12V LED STRIP LIGHT, BLUE All polycarbonate door(s), interior cabinets will have Ridgeback 12V blue LED strip lights for interior compartment lighting. Lights to be controlled by button on control screen. NOTE: This excludes any interior I/O access openings.
30-10-0502	LIGHTS, INTERIOR - WHELEN MINI LED BRAKE/TURN REAR HEADPAD Brake and Turn signal indicator lights will be installed on the interior rear headpad of the vehicle and wired to the applicable flasher on the vehicle.
30-10-0424	LIGHT INTERIOR OF REAR FACING OSS & PASSAGE DOORS, TWO (2) RED MINI LED PER DOOR Two (2) Whelen red Mini-LED lights will be installed on the interior of all rear facing exterior compartment and patient entry doors. The lights will be located as follows: one (1) on each upper and lower outer corner. The light(s) will random flash on the specific door(s) that are opened.

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Braun - Paint / Graphics

Item Number	Name
60-01-0001	PAINT PROCEDURE All non-anodized aluminum module body surfaces will be completely chemically steam cleaned, filled with premium body filler as needed, sanded smooth and primed with an epoxy primer and then primed again with a high solid primer. The cured primer surfacer will be DA sanded with 320 grit and cleaned. A high solid primer will then be applied, where needed, as a sealer.
60-01-0005	STANDARDS AND SPECIFICATIONS FOR VEHICLE PAINT APPEARANCE
60-10-0108	CAB - OEM PAINT White The cab will have OEM paint.
60-01-0004	BUFFING, PAINT - MODULE The paint on the module sides will be buffed to a high shine using a recommended paint buff system.
60-01-0002	PAINT MODULE - OEM PAINT PLUS CLEAR COAT White The module will be painted with a low voc polyurethane paint, to match the OEM chassis color, at a dry thickness of no less than 2 to 2.5 mils. The entire module will be clear-coated, using an automotive coatings process, sprayed over the final paint coat.
60-30-0200	REFLECTIVE - DOOR REFLECTIVITY Reflective material (25" x 2.5" red/white chevron style), meeting FMVSS 108 requirements, will be installed on the lower interior panel of each rear door and hinged side door. If a sliding side door is provided, it will have a 1.50" x 40.00" white reflective stripe installed on the rear facing edge.
60-40-0101	STARS OF LIFE LETTERING ONLY PACKAGE-SHIPPED LOOSE A "KKK" lettering and star of life package will be provided and shipped loose with the completed vehicle. The lettering shipped will be in the "KKK" prescribed dimensions, and colors. "Ambulance" lettering will be provided and shipped for each side, the rear and in reverse image on the chassis hood. The stars of life decals will be provided in the "KKK" dimensions, and color.
60-40-0351	WHITE PERFORATED MATERIAL - PASSAGE DOOR WINDOWS '(TOTAL 3) White perforated mesh window film will be installed on all three (3) module passage door windows.
60-25-0101	REFLECTIVE - BLACK MATERIAL IN RUB RAILS Rub rails will incorporate a 5/8" wide black reflective scotchlite safety accent stripe.

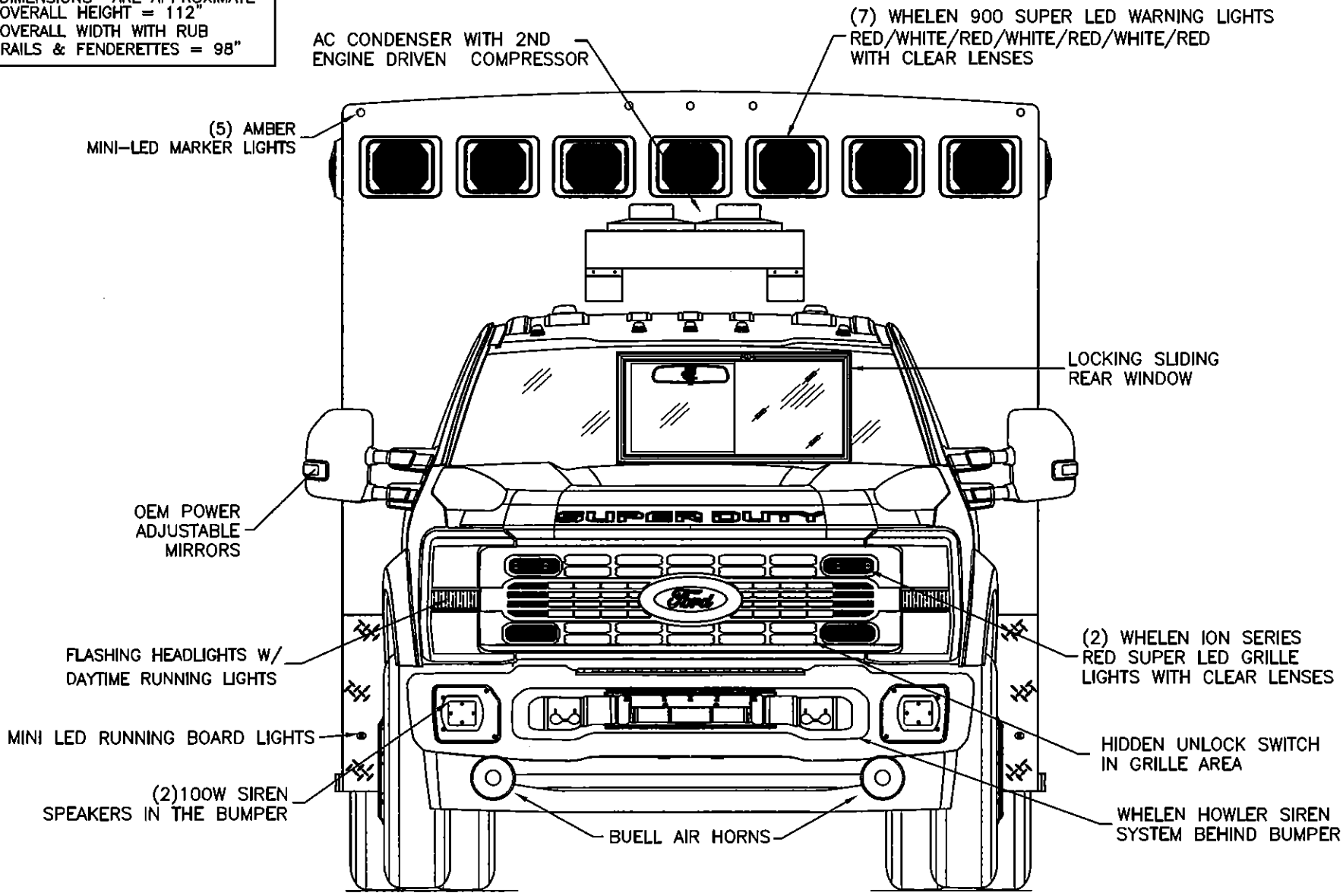
Braun - Vehicle Manuals

Item Number	Name
80-20-0001	VEHICLE MANUALS (1) PACKAGE SET One (1) Delivery Manual Package will be supplied with the vehicle and will include the

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	following items: Ambulance manufacturer parts, service, and operation manuals, OEM chassis owner's guide, complete 12 VDC and 125 VAC wiring schematics for all included standard and optional systems, Multiplex Electrical system programming - electronic media
90-10-0007	STATEMENT OF LIMITED WARRANTY NEW AMBULANCES

DIMENSIONS ARE APPROXIMATE
OVERALL HEIGHT = 112"
OVERALL WIDTH WITH RUB RAILS & FENDERETTES = 98"



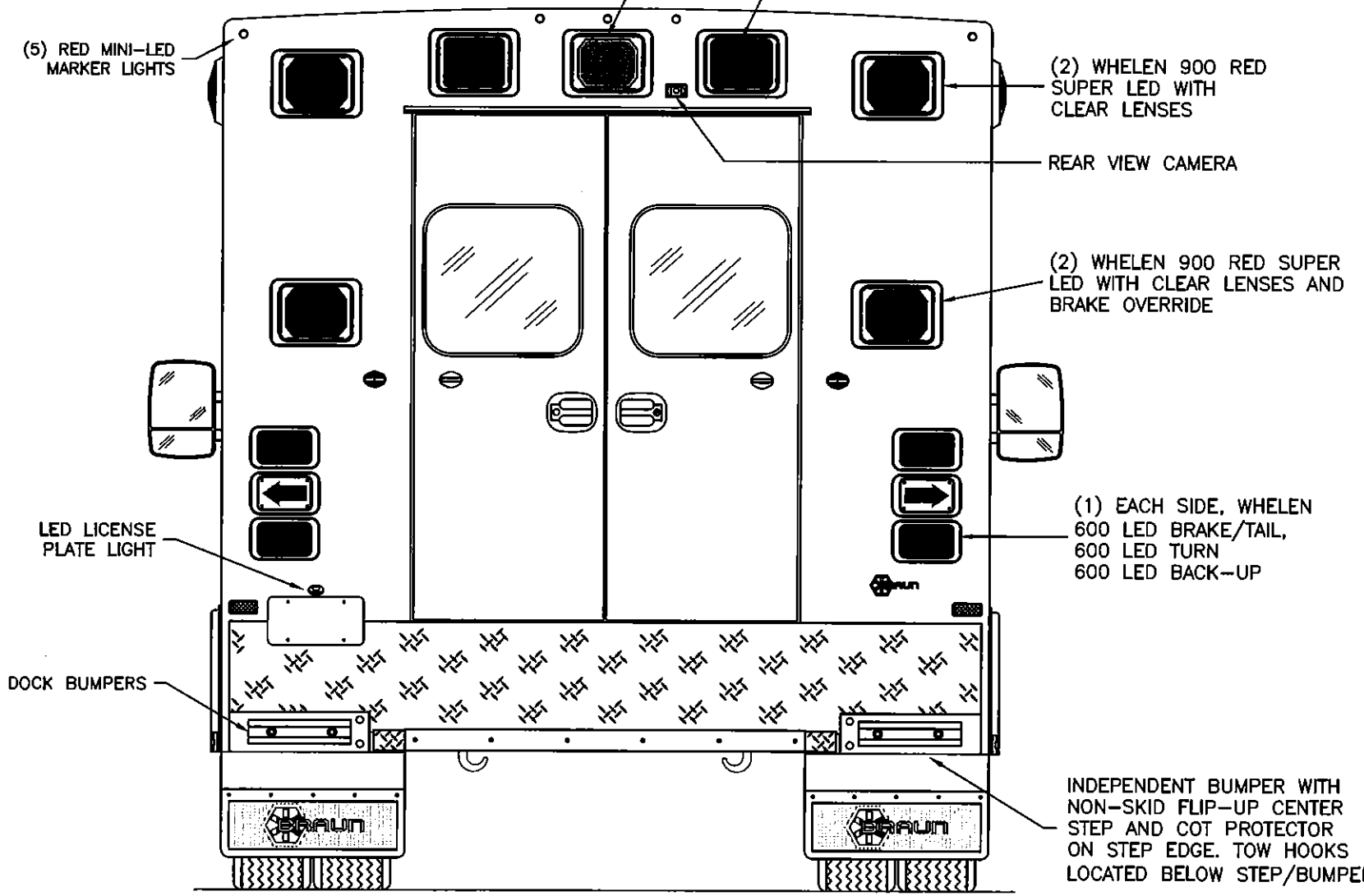
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EEP SELECT		FRONT EXTERIOR VIEW CHIEF XL-I/F550 4x4 CHASSIS	DATE: 10-11-24 DWG. SER / REV. NR	DRAWING NO. CPQ-11212 SELECT-1

APPROVAL SIGNATURE:

DATE:

DIMENSIONS ARE APPROXIMATE
OVERALL HEIGHT = 112"
OVERALL WIDTH WITH RUB RAILS & FENDERETTES = 98"

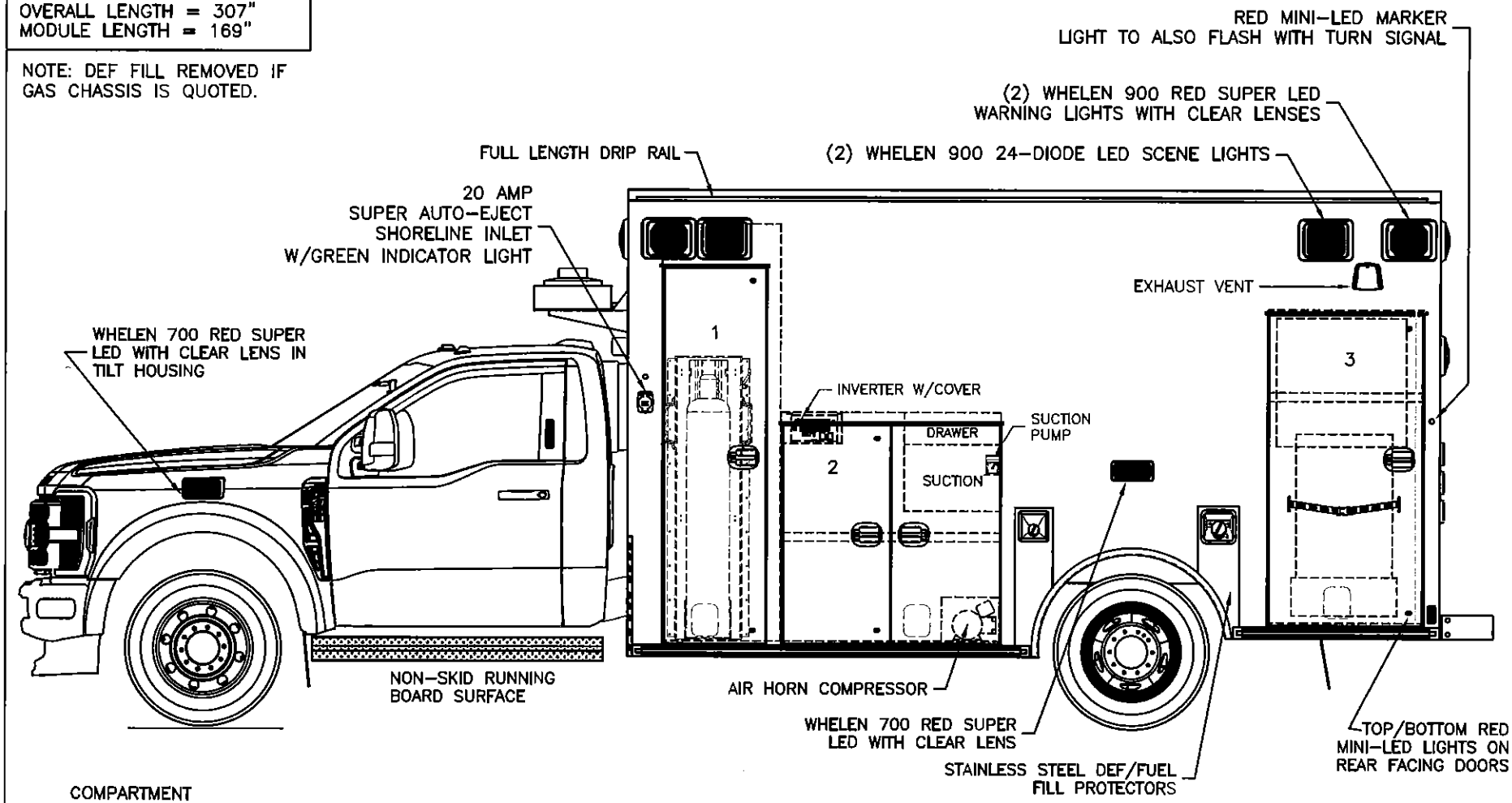


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DIMENSIONS ARE APPROXIMATE UNLESS NOTED OTHERWISE TO MEET A SPECIFIC CUSTOMER NEED.

EEP SELECT	BRAUN	REAR EXTERIOR VIEW CHIEF XL-I/F550 4x4 CHASSIS	1:16	DATE: 10-15-24 DWG. SER / REV. A	DRAWING NO. CPQ-11212 SELECT-2

DIMENSIONS ARE APPROXIMATE
OVERALL HEIGHT = 112"
OVERALL LENGTH = 307"
MODULE LENGTH = 169"

NOTE: DEF FILL REMOVED IF GAS CHASSIS IS QUOTED.



COMPARTMENT

O.S.S #1
CLEAR OPENING: 77.00h x 18.25w
INSIDE DIM'S.: 86.75h x 24.50w x 20.75d
"EZ O2 LIFT" OXYGEN SYSTEM

O.S.S #2
CLEAR OPENING: 44.25h x 39.50w
INSIDE DIM'S.: 47.75h x 45.50w x 20.75d
(1) ADJUSTABLE SHELF

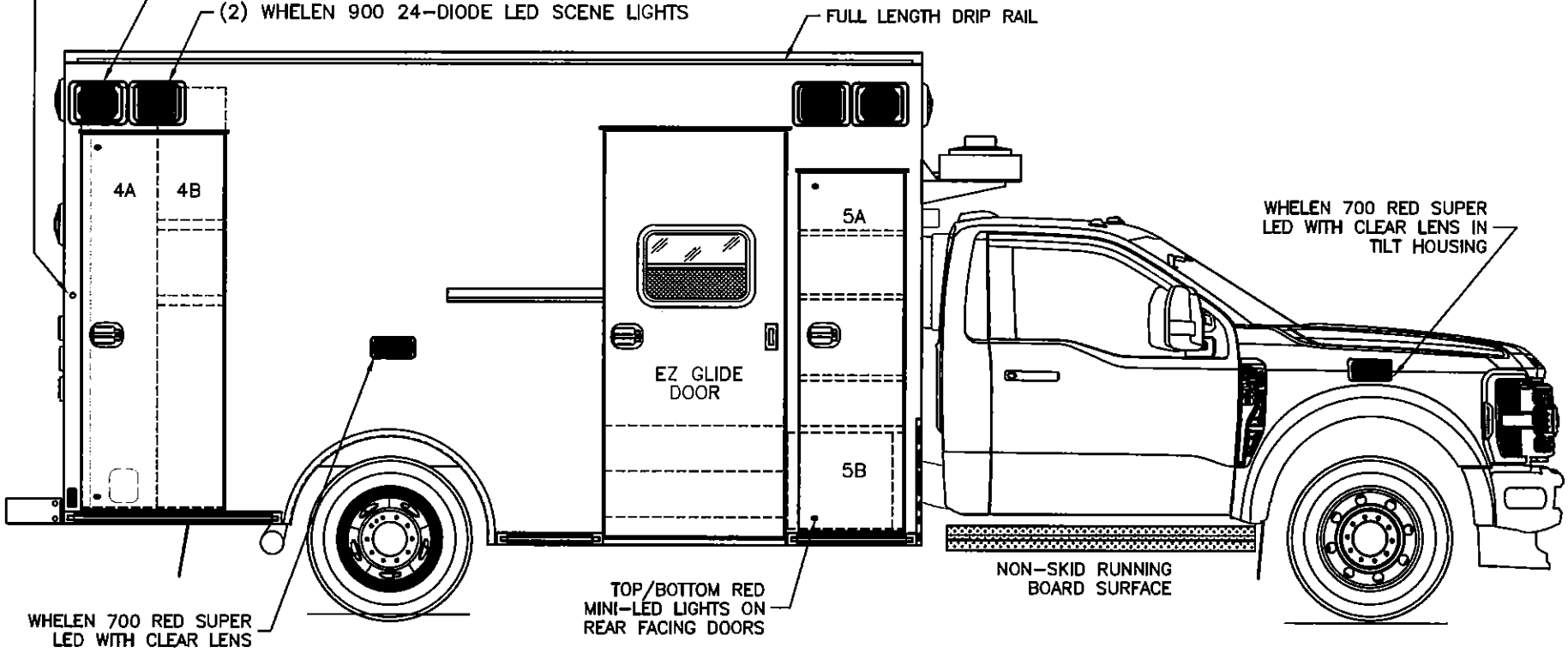
O.S.S #3
CLEAR OPENING: 63.50h x 28.75w
INSIDE DIM'S.: 65.25h x 32.50w x 20.75d
INSIDE/OUTSIDE ACCESS
(1) ADJUSTABLE SHELF
STAIR CHAIR POCKET/STRAP ON THE DOOR

OSS COMPARTMENTS TO HAVE RIDGEBACK STRIP LIGHTS

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EEP SELECT	BRAUN Built for Life	STREETSIDE EXTERIOR VIEW CHIEF XL-I/F550 4x4 CHASSIS	1:30	DATE: 10-11-24 DWG. SER / REV. NR	DRAWING NO. CPQ-11212 SELECT-3

DIMENSIONS ARE APPROXIMATE
OVERALL HEIGHT = 112"
OVERALL LENGTH = 307"
MODULE LENGTH = 169"



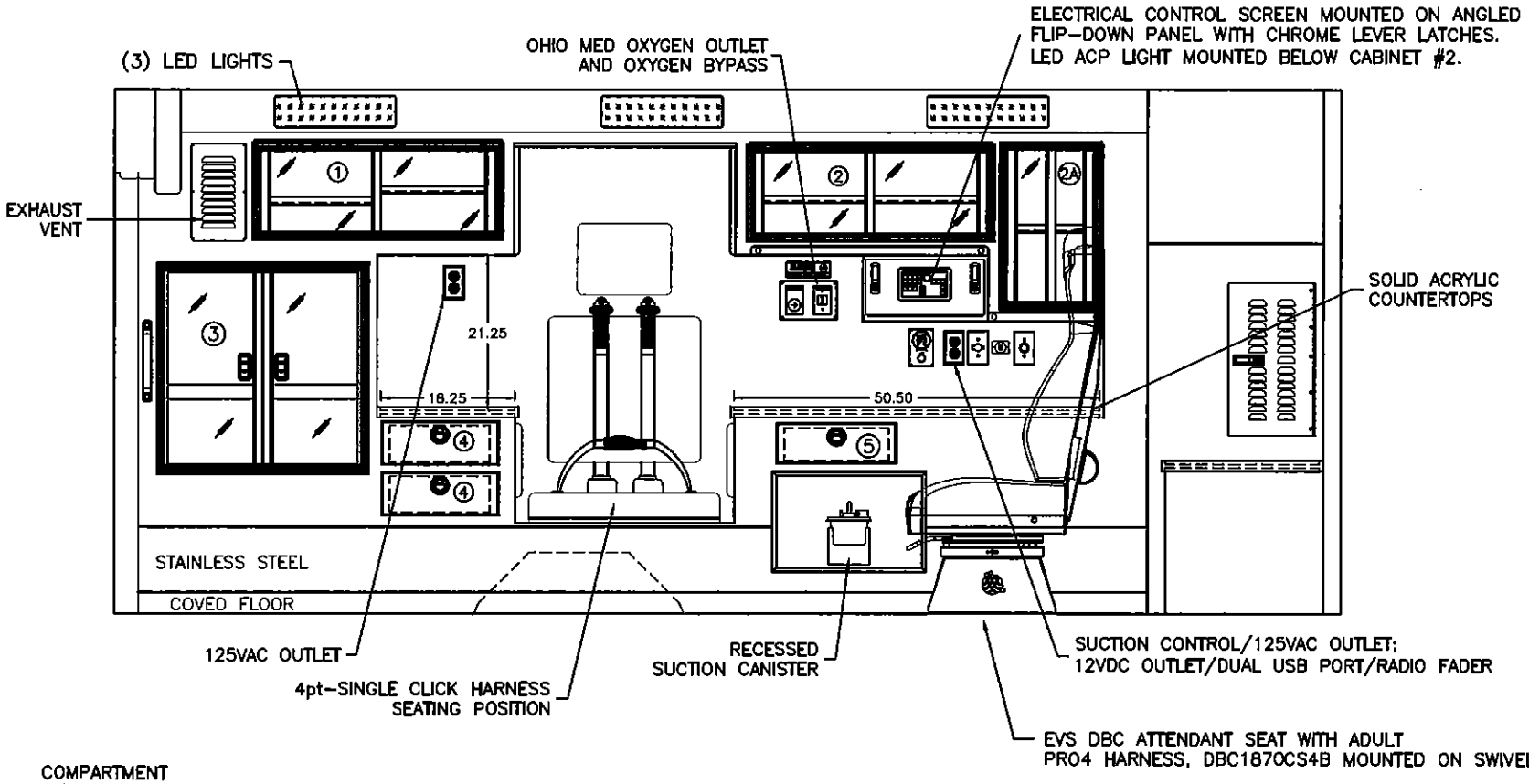
COMPARTMENT
O.S.S #4
CLEAR OPENING: 73.00h x 24.75w
INSIDE DIM'S. 4A: 82.75h x 15.00w x 20.75d
BACKBOARD/SCOOP STORAGE
INSIDE DIM'S. 4B: 82.75h x 13.50w x 20.75d
(2) ADJUSTABLE SHELVES WITH INSIDE/OUTSIDE ACCESS

O.S.S #5
CLEAR OPENING: 69.50h x 17.50w
INSIDE DIM'S. 5A: SEE PARTITION INTERIOR VIEW
INSIDE/OUTSIDE STORAGE WITH (3) ADJUSTABLE SHELVES
INSIDE DIM'S. 5B: 19.00h x 20.75w x 18.00d

OSS COMPARTMENTS TO HAVE RIDGEBACK STRIP LIGHTS

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EEP SELECT	BRAUN Built for Life	CURBSIDE EXTERIOR VIEW CHIEF XL-I/F550 4x4 CHASSIS	1:30	DATE: 10-11-24 DWG. SER / REV. NR	DRAWING NO. CPQ-11212 SELECT-4



COMPARTMENT

#1 DOOR OPENING: 11.00h x 32.25w
INSIDE DIMS: 13.25h x 34.00w x 17.25d
(1) ADJ SHELF EACH SIDE OF CENTER DIVIDER
SLIDING POLYCARBONATE DOORS
TOTAL CABINET WEIGHT RATING = 25 lbs.

#2 DOOR OPENING: 11.00h x 32.00w
INSIDE DIMS: 13.25h x 33.75w x 17.25d
(1) ADJUSTABLE SHELF
SLIDING POLYCARBONATE DOORS
TOTAL CABINET WEIGHT RATING = 25 lbs.

#2A DOOR OPENING: 20.50h x 11.75w
INSIDE DIMS: 22.25h x 14.00w x 17.25d
(1) ADJUSTABLE SHELF
SLIDING POLYCARBONATE DOORS
TOTAL CABINET WEIGHT RATING = 25 lbs.

#3 DOOR OPENING: 26.50h x 26.75w
INSIDE DIMS: O.S.S. #3
HINGED POLYCARBONATE DOORS WITH FULL LENGTH HANDLES AND CENTER SQUEEZE LATCHES
TOTAL CABINET WEIGHT RATING = 40 lbs.

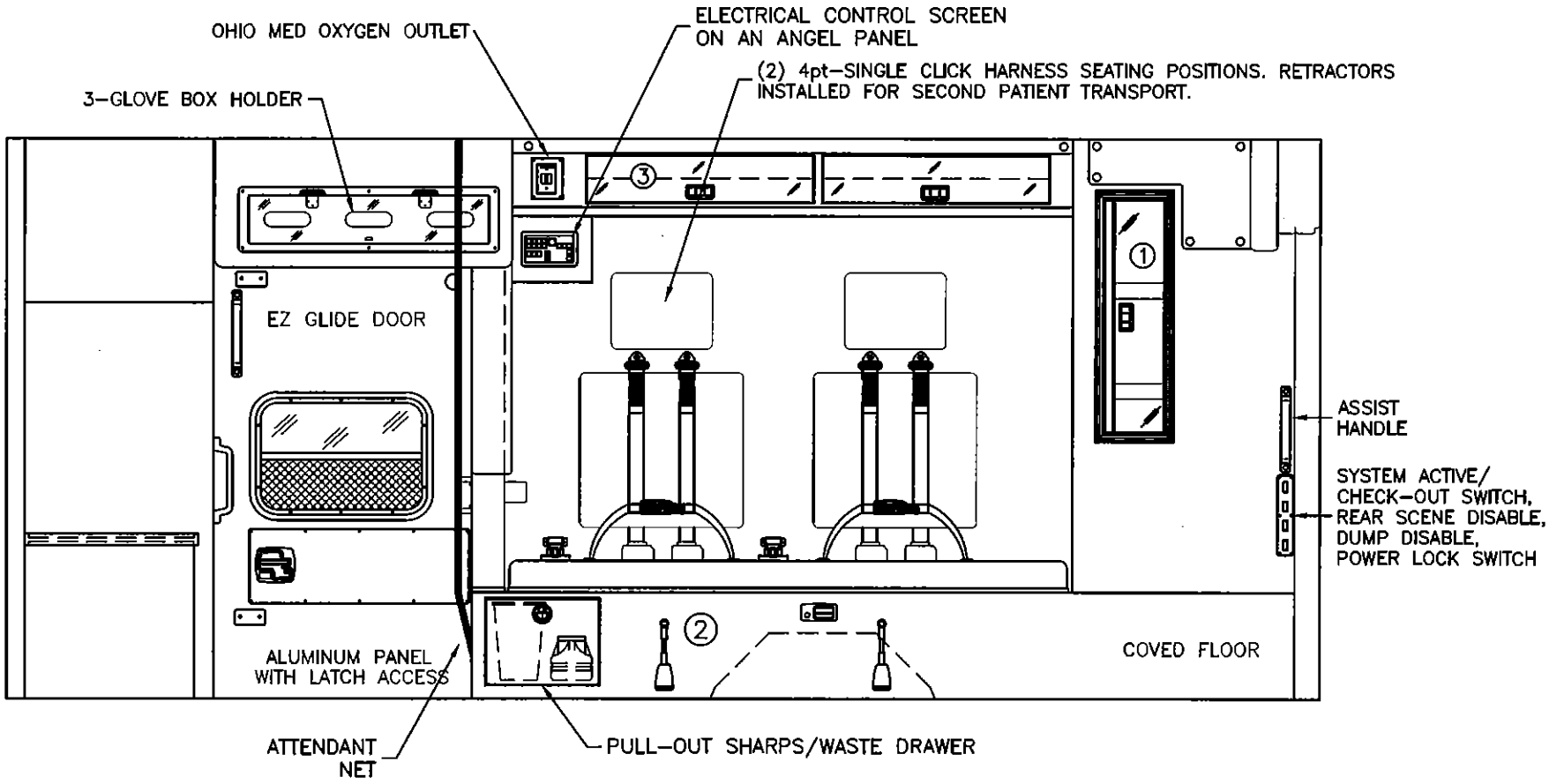
#4 (2) PULL-OUT DRAWERS
INSIDE DIMS: 5.00h x 14.00w x 13.00d
LOCKING STAINLESS STEEL FLUSH PULL LATCHES
TOTAL DRAWER WEIGHT RATING = 10 lbs. EACH

#5 PULL-OUT DRAWER WITH HINGED ACRYLIC WRITING SURFACE
INSIDE DIMS: 4.50h x 14.50w x 13.25d
LOCKING STAINLESS STEEL FLUSH PULL LATCH
TOTAL DRAWER WEIGHT RATING = 10 lbs.

CABINETS #1, #2 AND #2A HAVE RESTOCKING FRAMES

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EEP SELECT		STREETSIDE INTERIOR VIEW CHIEF XL-I	1:22	DATE: 10-15-24 DWG. SER / REV. A	DRAWING NO. CPQ-11212 SELECT-5



COMPARTMENT

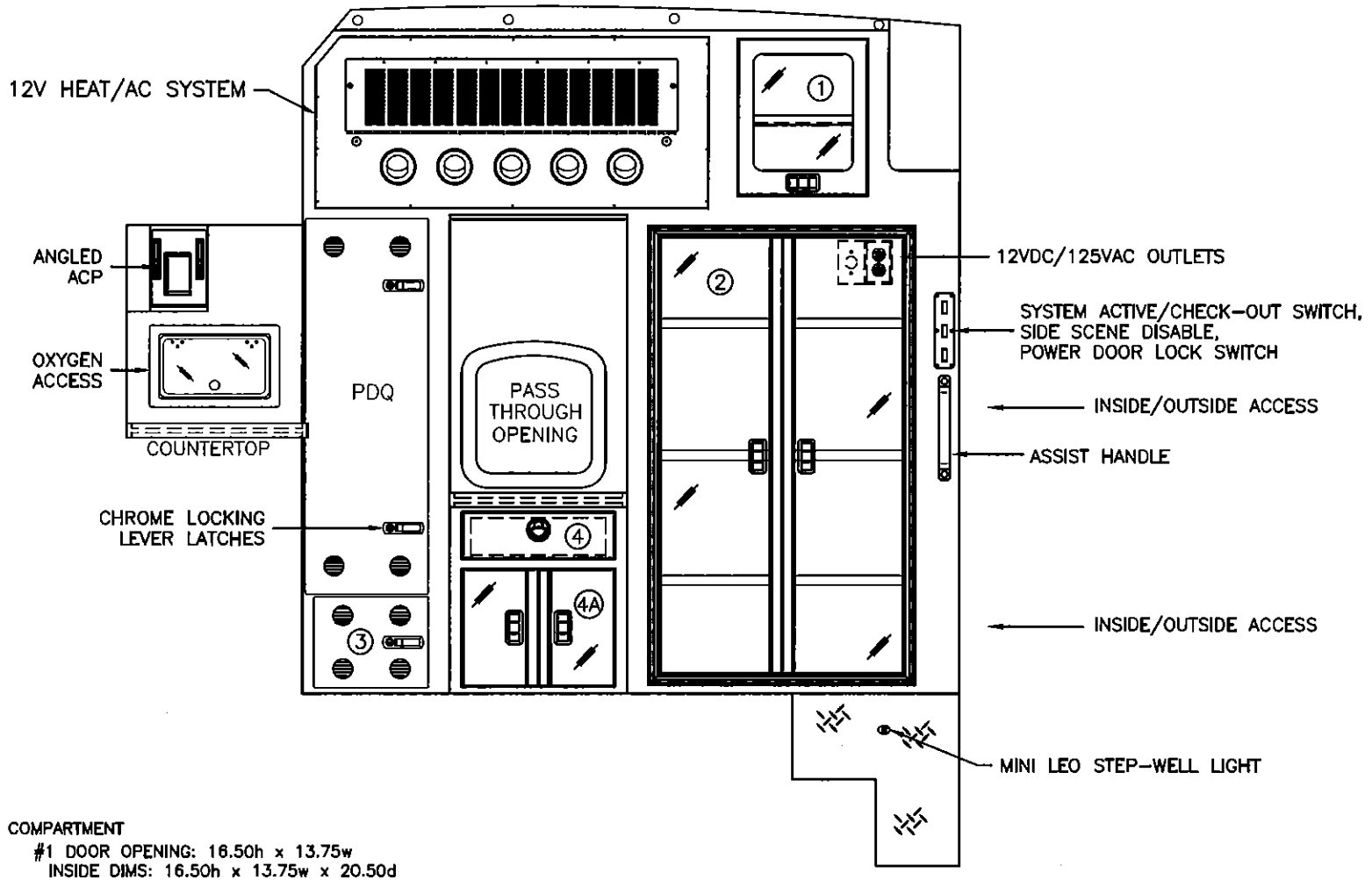
#1 DOOR OPENING: 30.00h x 7.25w
INSIDE/OUTSIDE ACCESS TO OSS #4B
HINGED POLYCARBONATE DOOR WITH FULL LENGTH HANDLE AND CENTER SQUEEZE LATCH
TOTAL CABINET WEIGHT RATING = 25 lbs.

#2 INSIDE DIM'S: 14.25h x 77.00w x 21.00d

#3 DOOR OPENINGS: 6.25h x 29.25w
INSIDE DIMS: 6.25h x 29.25w x 10.25d
TOP HINGED POLYCARBONATE DOORS WITH CENTER SQUEEZE LATCHES
43" MINIMUM HEADROOM BELOW THE CABINET
TOTAL CABINET WEIGHT RATING = 10 lbs. EACH

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EEP SELECT	BRAUN Built for Life	CURBSIDE INTERIOR VIEW CHIEF XL–I	1:20	DATE: 10–15–24 DWG. SER / REV. A	DRAWING NO. CPQ–11212 SELECT–6



COMPARTMENT

#1 DOOR OPENING: 16.50h x 13.75w
INSIDE DIMS: 16.50h x 13.75w x 20.50d
(1) ADJUSTABLE SHELF
HINGED ALUMINUM DOOR WITH POLY INSERT
CENTER SQUEEZE LATCH
TOTAL CABINET WEIGHT RATING = 25 lbs.

#2 DOOR OPENINGS: 46.00h x 25.75w
INSIDE DIMS: 50.00h x 31.50w x 21.50d
HINGED POLYCARBONATE DOORS WITH FULL LENGTH HANDLES AND CENTER SQUEEZE LATCHES
(3) ADJUSTABLE SHELVES
TOTAL CABINET WEIGHT RATING = 60 lbs.

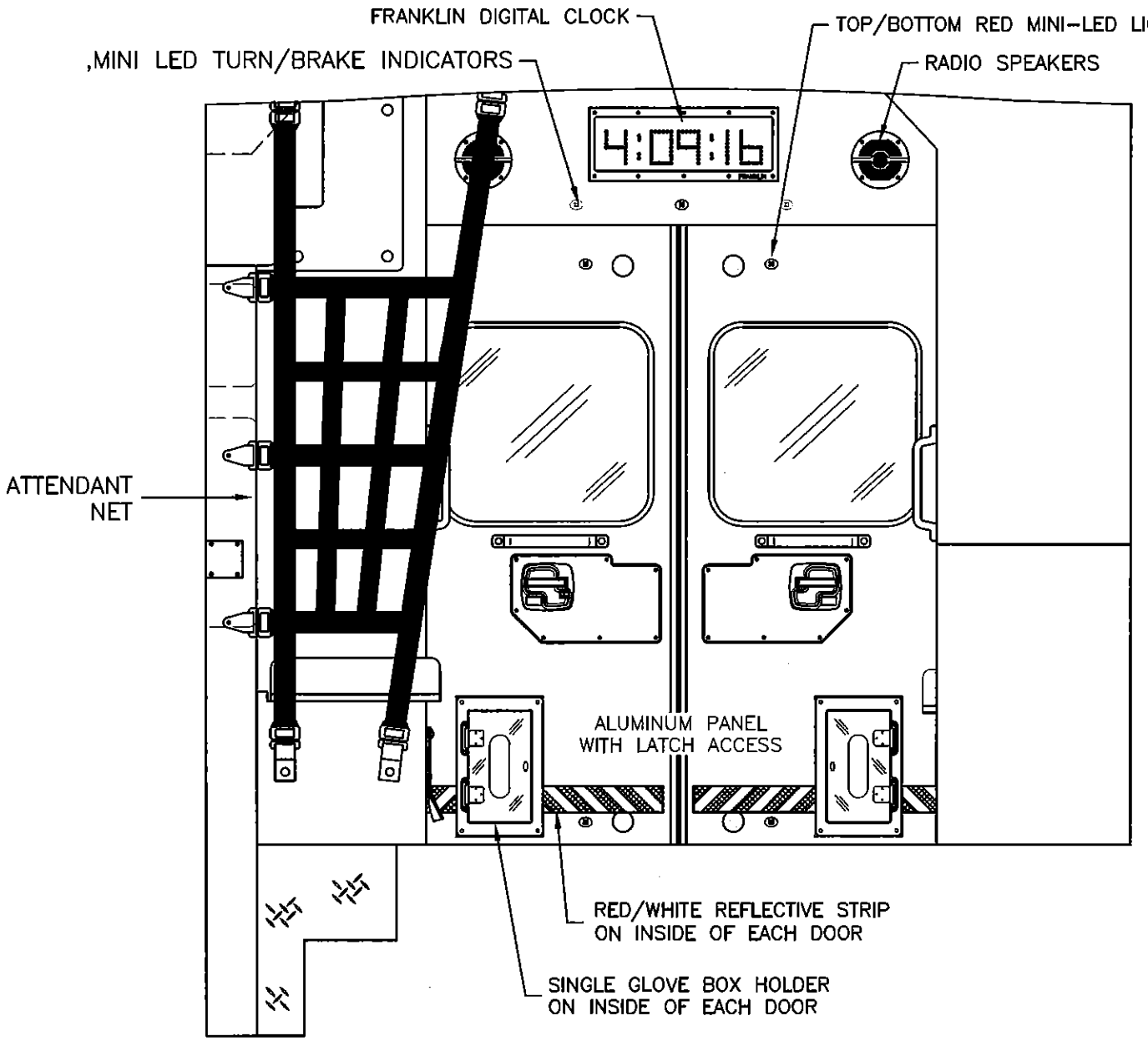
#3 VENTED RADIO CABINET
INSIDE DIMS: 9.00h x 15.25w x 24.25d
HINGED ALUMINUM DOOR
CHROME LOCKING LEVER LATCH
TOTAL CABINET WEIGHT RATING = 20 lbs.

#4 PULL-OUT DRAWER
INSIDE DIMS: 4.00h x 14.00w x 16.00d
LOCKING STAINLESS STEEL FLUSH PULL LATCH
TOTAL DRAWER WEIGHT RATING = 10 lbs.

#4A DOOR OPENINGS: 12.50h x 16.25w
INSIDE DIMS: 12.50h x 16.25w x 18.50d
HINGED POLYCARBONATE DOORS WITH FULL LENGTH HANDLES AON CENTER SQUEEZE LATCHES
TOTAL CABINET WEIGHT RATING = 60 lbs.

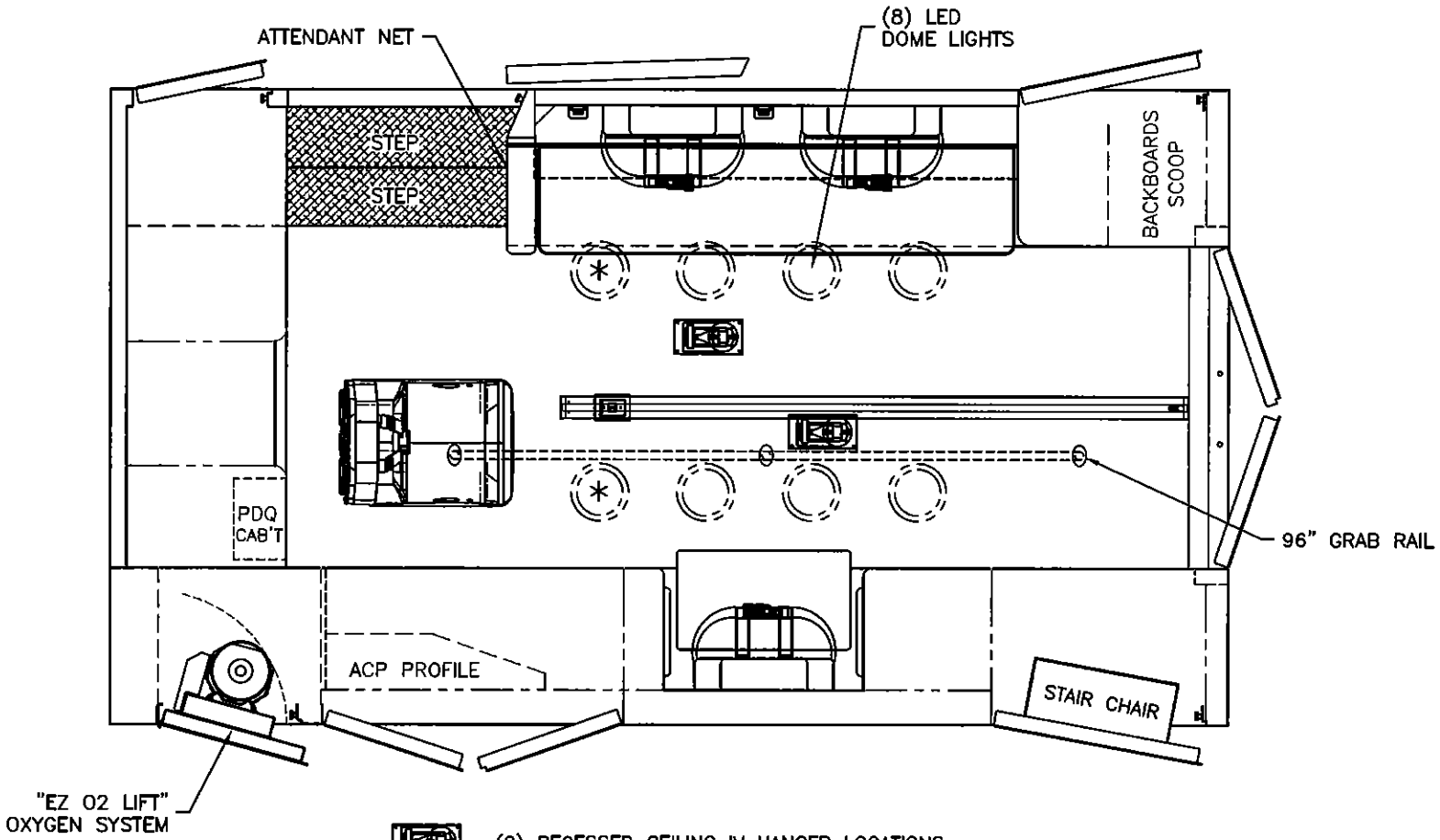
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EEP SELECT	PARTITION INTERIOR VIEW CHIEF XL-I	DATE: 10-15-24 DWG. SER / REV. A	DRAWING NO. CPQ-11212 SELECT-7



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EEP SELECT	BRAUN Built for Life	REAR INTERIOR VIEW CHIEF XL-I	1:12	DATE: 10-15-24 DWG. SER REV. A	DRAWING NO. CPQ-11212 SELECT-8



= (2) RECESSED CEILING IV HANGER LOCATIONS

= (1) CEILING OXYGEN OUTLET

* (2) ANTENNA BASES LOCATED OUTBOARD OF DOME LIGHTS WITH COAX SERVICE LOOP

STRYKER FLOOR PLATE AND PRE-WIRE CENTER MOUNT

MODULE WIDTH = 96"
MODULE LENGTH = 169"
MODULE HEAD ROOM = 72"

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EEP SELECT	REV.	FLOOR INTERIOR VIEW CHIEF XL-I	1:22	DATE: 10-15-24 DWG. SER	DRAWING NO. CPQ-11212 SELECT-9

EXHIBIT C

WARRANTY

SPECIFIC LIMITED WARRANTY
SOLIDBODY MODELS
Effective 01-01-2014

Subject to the provisions, limitations, and conditions set forth in this warranty, Braun Industries, Inc. (the MANUFACTURER) warrants to each original purchaser that its ambulances are free of defects in material and workmanship and shall maintain such integrity under normal use and service.
The MANUFACTURER warrants to repair or replace at their sole discretion; components, installation, or workmanship deemed to be defective under the terms and conditions set forth in this warranty statement. Warranty repairs must be performed by the MANUFACTURER or by a Braun Authorized Service Center.

CONDITIONS:

1. This warranty is valid in the United States and Canada.
2. All warranty starts from the date of manufacture.
3. No other person is authorized to make any representation or warranty on behalf of the MANUFACTURER or any of its distributors or dealers other than as stated in the manufacturer's warranty.
4. The purchaser shall use the ambulance according to the written instructions furnished by the MANUFACTURER and failure of purchaser to properly use the product in accordance with such instructions shall void the warranty.
5. The MANUFACTURER reserves the right to make changes to the design and features of its products without any obligation to make corresponding changes to products previously manufactured.
6. This warranty and the administration thereof does not apply to any of the following:
   a.) Any product or component supplied by the purchaser (customer supplied parts).
   b.) Any product produced and warranted by a manufacturer other than identified and approved by the MANUFACTURER.
   c.) Any component part that is not produced by the MANUFACTURER and carries its own warranty.
   d.) Any component or part that is added, repaired, modified, altered, or replaced by anyone other than the MANUFACTURER.
7. The structural portion of this warranty is transferable to subsequent owners.

THE FOLLOWING ACTIONS SHALL VOID THE WARRANTY:

1. Overloading the ambulance beyond the applicable weight rating or beyond applicable electrical rating.
2. Use of modular body for any purpose other than what it was originally designed to perform.
3. Resale without submission and approval of warranty-transfer paperwork within required time period.
4. Remount by anyone other than the MANUFACTURER or a Braun Authorized Remounter.
5. Remounting without submission and approval of authorization and warranty-extension documents.
6. Abuse, misuse, neglect, damage, and lack of maintenance.

EXCLUSIONS AND LIMITATIONS:

This warranty is provided in place of any implied warranty of merchantability and any implied warranty of fitness, which are hereby excluded. The purchaser's right to repair or replacement of defective parts or workmanship is the exclusive remedy, and neither the MANUFACTURER nor any of its distributors shall be liable for damages, whether ordinary, incidental, or consequential under this warranty. Any remedy of consequential damages; including but not limited to economic loss, transportation, mileage, trip charges, wages, etc, and any remedy of incidental damages or loss are hereby excluded. Purchaser's noncompliance with any part of this specific limited warranty shall immediately render the total warranty null, void and non-enforceable.

LIFETIME STRUCTURAL WARRANTY

The aluminum modular bodies, of Braun SOLIDBODY ambulances are warranted to be structurally sound and free of joint separation, weld cracks, and all other structural defects in materials and workmanship for the life of the vehicle in accordance with the provisions of this warranty.

INCLUSION TO WARRANTY:

1. The module box construction, including seams, joints, door frames, roof, floor, and wall construction.
2. All exterior doors.
3. All aluminum cabinetry.

EXCLUSION FROM WARRANTY:

1. Paint finish, sealant deterioration, filler shrinkage, hardware, moldings, windows, non-aluminum cabinets, and other appointments or accessories that are not structural components of the module.
2. Any part or component becoming defective as a result of accident damage, misuse, abuse, negligence, or other casualty.
3. Damage or failure, as a result of failure to provide normal routine maintenance.
4. Improper repair, installation, or altering of the module by anyone other than the MANUFACTURER or a Braun Authorized Service Center.
5. Operation contrary to MANUFACTURER'S operating instructions.
6. Normal wear parts such as door rollers, latches, hinges, etc.
7. Any parts or products that have been repaired, modified, replaced or added.
8. Transportation expense including but not limited to, mileage, trip charges, fuel, towing etc.
9. Acts of God or natural disasters, such as flood, storm, lightning, etc.

STRUCTURAL WARRANTY TRANSFER OF OWNERSHIP:

This structural warranty may be transferred to a subsequent owner(s), provided that the vehicle is inspected by the Manufacturer or a Braun Authorized Dealer / Service Center within sixty days of transfer of ownership and the warranty revalidation forms are completed and filed with the Manufacturer verifying warranty compliance. A warranty transfer fee in addition to inspection charges will apply. Once this warranty has become invalidated by failure to comply with this provision, or for any other reason, it cannot be reinstated.

STRUCTURAL WARRANTY COMPLIANCE NOTE:

An accident will terminate the structural warranty. The potential for reinstatement of the structural warranty is dependent on an inspection by the MANUFACTURER or a Braun Authorized Dealer and/or Service Center within 60-days of the occurrence. The purpose of the inspection is to determine the structural integrity of the module and if the opportunity to reinstate the warranty exists. The MANUFACTURER has the appropriate forms that must be completed as a part of the inspection and notification process.

NON-STRUCTURAL CONVERSION WARRANTY

The non-structural construction, assembly and installation of the module conversion is warranted to be free of defects in workmanship and installation for a period of two years from the date of manufacture or 30,000 miles, whichever occurs first. Performance and function of components and equipment not manufactured by the MANUFACTURER are covered by the applicable warranty from the supplier of the specific item in question and may be more or less than the two year conversion warranty period and in some cases may not cover labor.

INCLUSION TO WARRANTY:

1. Non-aluminum cabinets, interior doors and windows, hardware, latches and locks, trim, wall coverings, and accessories.
2. Floor, kick plates, and cot mount hardware.
3. Attendant seat, squad bench, CPR seat, head pads, and other cushions and upholstery items.
4. Windows, grab handles, ceiling headliner, and IV hangers.
5. Air conditioning and heating system hoses, connections, and installation.
6. Other approved and accepted optional items ordered and installed at time of manufacture, that were not provided by the purchaser and do not carry an independent warranty from their manufacturer.

EXCLUSION TO WARRANTY:

1. Affects from normal wear and use.
2. Floor discoloration and marring.
3. Defects or damage as a result of misuse, abuse, negligence, accident, or failure to provide normal routine maintenance such as cleaning and lubricating latches, locks, etc.
4. Transportation expense including but not limited to, mileage, trip charges, fuel, towing, etc.
5. Any ordinary, incidental or consequential damages.
6. Component parts purchased and installed by the MANUFACTURER will be covered by the warranty provided by the supplier of that part and may be less than the two (2) year warranty, may not cover labor, and may require a part to be sent in for repair instead of replacement.
7. Expedited shipping costs.
8. All customer supplied parts, or components.
9. Any parts or products that have been repaired, modified, replaced or added.
10. Acts of God or natural disasters, such as flood, storm, lightning, etc.

CHASSIS WARRANTY

All new Braun ambulances that are mounted on a new chassis will carry the full OEM chassis warranty, as issued by the specific OEM chassis manufacturer. This warranty is administered by the chassis manufacturers' representing dealer and is subject to the guidelines, restrictions, and limitations that they set forth. Steering and suspension components are part of the chassis and therefore alignments would fall within those same guidelines and restrictions. Chassis alignments are excluded from the Braun warranty.

ELECTRICAL WARRANTY
MASTERTECH ELECTRICAL SYSYTEM

The MasterTech microprocessor based, multiplex electrical system is warranted to be free of mechanical, electrical, and physical defects (excluding lamps, switches, and electrical display screens) for a period of seven years from the date of manufacture or 84,000 miles, whichever occurs first. The electrical display (Vista) screens are also covered by a seven year pro-rated warranty, with a maximum allowable coverage of $200 for parts replacement after three years. Labor is covered for the entire seven year period.

INCLUSION TO WARRANTY:

1. All MANUFACTURER installed wiring, wiring terminals, and connectors.
2. Nodes and electrical display screens.
3. Initial programming and proper system functions.
4. Installation and proper wiring of standard and specified optional appliances such as fans, lights, sirens, compressors, IV warmers etc.

EXCLUSION TO WARRANTY:

1. Appliances and/or components purchased from outside vendors and installed in the vehicle. These items are covered by the warranty provided by those individual appliance/component manufacturers.
2. Chassis electrical systems which are covered by the chassis manufacturer.
3. Light bulbs, batteries and other normal wear/consumable type items.
4. Batteries and alternator systems which are covered by the OEM warranty.
5. Defects or damage as a result of misuse, abuse, negligence, accident, or failure to provide normal routine maintenance.
6. Acts of God or natural disasters, such as flood, storm, lightning, etc.

ELECTRICAL WARRANTY
TRADITIONAL ELECTRICAL SYSTEM

The electrical wiring harness, electrical components, and electrical system installation and workmanship are warranted to be free of defects for a period of five years from the date of manufacture or 75,000 miles, whichever occurs first. Performance and function of components and equipment not manufactured by the MANUFACTURER are covered by the applicable warranty from the supplier of the specific item in question and may be less than the five year electrical warranty period, may not cover labor and may require repair instead of replacement.

INCLUSION TO WARRANTY:
1. All MANUFACTURER installed wiring, wiring terminals, and connectors.
2. Relays, rocker switches, circuit breakers, diodes, and solenoids.
3. Voltmeters, ammeters, and hour meters.
4. Installation and proper wiring of standard and specified optional appliances such as fans, lights, sirens, compressors, IV warmers etc.

EXCLUSION TO WARRANTY:
1. Appliances and components purchased from outside vendors and installed in the vehicle. These items are covered by the warranty provided by the appliance or component manufacturer.
2. Chassis electrical systems which are covered by the chassis manufacturer.
3. Light bulbs, batteries, and other normal wear/consumable type items.
4. Batteries and alternator systems which are covered by the OEM warranty.
5. Defects or damage as a result of misuse, abuse, negligence, accident, or failure to provide normal routine maintenance.
6. Acts of God or natural disasters, such as flood, storm, lightning, etc.

PAINT WARRANTY

This pro-rated warranty covers the areas of the ambulance body finished with specified PPG products for a period of seven years from the date of manufacture or 84,000 miles, whichever occurs first. The first four years, or up to 48,000 miles, are covered at 100% parts and labor. The fifth year, or up to 60,000 miles, is covered at 75% parts and labor. The sixth and seventh years, or up to 84,000 miles, are covered at 50% parts and labor. Paint repairs must be pre-approved by the MANUFACTURER/PPG and performed by the MANUFACTURER or a Braun Authorized Service Center.

INCLUSIONS TO WARRANTY:
1. Peeling or de-lamination of the topcoat and/or other layers of paint.
2. Cracking or checking.
3. Loss of gloss caused by cracking, checking, and hazing.
4. Any paint failure caused by defective PPG Fleet Finishes which are covered by this guarantee.
5. Corrosion caused by improper surface preparation, dissimilar metal reaction, or improper paint application.

EXCLUSIONS TO WARRANTY:
1. Paint deterioration caused by road salt, magnesium, calcium chloride, or other substances which are used to free roads from ice/snow.
2. Paint deterioration caused by accidents, acid rain, chemical fallout, acts of nature, or the lack of routine maintenance such as regular washing and waxing.
3. Damage caused by chemicals including but not limited to: DEF (diesel exhaust fluid), gasoline, diesel fuel, anti freeze, power steering fluid, brake fluid, fuel additives, abrasive cleaners, etc.
4. Finishes on vehicles used for competitive purposes.
5. Failures resulting from product misuse or abuse including but not limited to stone chips, scratches, gouges, other impact damage, etc.
6. Repairs made over previously refinished areas unless stripped to bare metal or appropriate substrate.

7. Hazing, chalking or loss of gloss caused by improper care, abrasive polishes, cleaning agents, heavy-duty pressure washing, or aggressive mechanical wash systems.
8. The replacement of graphics that were not supplied and installed by the MANUFACTURER.
9. Failure of finishes containing Non-PPG approved products.
10. Failure of finishes performed by Non-PPG Certified Technicians, or by facilities not certified to apply PPG products.
11. Failure of finishes performed by PPG Certified Refinishers who have allowed their certification to expire.
12. Failure of finishes that were applied without the express written prior authorization of the MANUFACTURER.
13. Acts of God or natural disasters, such as flood, storm, lightning, etc.

GRAPHICS WARRANTY

The MANUFACTURER warrants its vinyl graphics package to be free from defects in material and workmanship for a period of three years from the date of manufacture or 45,000 miles, whichever comes first. The MANUFACTURER will repair or replace the graphics item using new material matching the original material, should a defect in manufacture or installation occur.

EXCLUSIONS TO WARRANTY:

1. Damage caused by misuse, abuse, modification or improper storage.
2. Damage caused by power washers, or other aggressive forms of washing
3. Damage caused by rolling, sliding or segmented doors.
4. Damage caused by chemicals including but not limited to: DEF (diesel exhaust fluid), gasoline, diesel fuel, anti freeze, power steering fluid, brake fluid, fuel additives, magnesium, calcium chloride, road salt, or other substances which are used to free roads from ice/snow.
5. Acts of God or natural disasters, such as flood, storm, lightning, etc.

LIMITS OF LIABILITY:

The MANUFACTURER is not responsible for any damages that result from the failure of the graphics package. Damages excluded, include but are not limited to, lost profits, lost savings, damage to other equipment, or incidental or consequential damages of any kind. The MANUFACTURER will not be liable for more than the amount of the purchase price, not to exceed the current list price of the graphics package, excluding tax, shipping and handling charges. The MANUFACTURER disclaims any other warranties, expressed or implied, and the user accepts all terms described herein by installing or using this product.

REQUIREMENTS:

All repairs are to be made at the MANUFACTURER'S location, unless other arrangements are made and approved in writing prior to work being performed. Replacement labor is not included in this warranty.

Braun Industries, Inc.
1170 Production Drive
Van Wert, OH 45891
800-222-7286
419-232-7070 (fax)
ContactUs@BraunAmbulances.com
www.BraunAmbulances.com

EXHIBIT D

PURCHASING TERMS AND CONDITIONS

PURCHASING TERMS AND CONDITIONS

(Mississippi)

These Purchasing Terms and Conditions, together with the Equipment Proposal and all attachments (collectively, the "Agreement") are entered into by and between Emergency Equipment Professionals, Inc. , a Mississippi corporation, ("Company") and Customer (as defined in EEP's Equipment Proposal document) and is effective as of the date specified in Section 3 of these Purchasing Terms and Conditions. Both Company and Customer may be referred throughout this document individually as a "party" or collectively as the "parties."

1. Definitions.
   a. **"Acceptance"** has the same meaning set forth in Company's Equipment Proposal.
   b. **"Company's Equipment Proposal"** means the Equipment Proposal provided by Company and prepared in response to Customer's request for proposal for a fire apparatus, associated equipment or an ambulance.
   c. **"Cooperative Purchasing Contract"** means an Agreement between Company and a public authority, including without limitation, a department, division, agency of a municipal, county or state government ("Public Authority"), that adopts or participates in an existing agreement between Company and another non-party customer (including, but not limited to such non-party customer's equipment proposal, its applicable exhibits, attachments and purchasing terms and conditions), often referred to as a "piggyback arrangement," which is expressly agreed to, in writing, by Company. Company has sole discretion to determine whether it will agree to such a Cooperative Purchasing Contract.
   d. **"Delivery"** means when Company delivers physical possession of the Product to Customer.
   e. **"Manufacturer"** means the Manufacturer of any Product.
   f. **"Prepayment Discount"** means the prepayment discounts, if any, specified in Company's Equipment Proposal.
   g. **"Product"** means the fire apparatus and any associated equipment, or ambulance manufactured or furnished for Customer by Company pursuant to the Specifications.
   h. **"Purchase Price"** means the Total price set forth in the Quotation, adjusted for the final net price for the chassis charged by the original equipment manufacturer set forth in the final invoice submitted to the Company by the manufacturer. If the Producer Price Index of Components for Manufacturing [www.bls.gov Series ID: WPUID6112] ("PPI") has increased at a compounded annual growth rate of 5.0% or more between the month Pierce accepts the order ("Order Month") and a month 14 months prior to the then predicted Ready For Pickup date ("Evaluation Month"), then pricing may be updated in an amount equal to the increase in PPI over 5.0% for each year or fractional year between the Order Month and the Evaluation Month. The seller will document any such updated price for the customer's approval before proceeding and provide an option to cancel the order.
   i. **"Purchasing Terms and Conditions"** means these Purchasing Terms and Conditions; however, if the Company's Equipment Proposal or the Customer's related Purchase Order states that it is governed by a Cooperative Purchasing Agreement, "Purchasing Terms and Conditions" shall mean those terms and conditions set forth in the applicable Cooperative Purchasing Agreement.
   j. **"Specifications"** means the general specifications, technical specifications, training, and testing requirements for the Product contained in Company's Equipment Proposal and its Exhibit A (Proposal Option List or for ambulance sales, the Quotation, or Order Form, as applicable), prepared in response to Customer's request for such a proposal.

2. Purpose. This Agreement sets forth the terms and conditions of Company's sale of the Product to Customer.

3. Term of Agreement. This Agreement will become effective on the date of Acceptance as defined in Company's Equipment Proposal ("Effective Date") and, unless earlier terminated pursuant to the terms of this Agreement, it will terminate upon Delivery and payment in full of the Purchase Price.

4. Purchase and Payment. Customer agrees to pay Company the Purchase Price for the Product(s). The Purchase Price is in U.S. dollars. Where Customer opts for a Prepayment Discount that specifies that Customer will tender one or more prepayments to Company, Customer must provide each prepayment within the time frame specified in the Equipment Proposal in order to receive the Prepayment Discount for that prepayment installment. To the extent permitted by applicable law, Company may in its sole discretion charge a convenience fee if Customer elects to pay the Purchase Price by means of a credit card.

5. Representations and Warranties. Customer hereby represents and warrants to Company that the purchase of the Product(s) has been approved by Customer in accordance with applicable general laws and, as applicable, Customer's charter, ordinances and other governing documents, and funding for the purchase has been duly budgeted and appropriated.

6. Cancellation/Termination.

    a. Fire Equipment and Apparatus Sales. In the event this Agreement is cancelled or terminated by Customer before completion, Company may charge Customer a cancellation fee. The following charge schedule is based on costs incurred by Manufacturer and Company for the Product, which may be applied and charged to Customer: (a) 12% of the Purchase Price after the order for the Product(s) is accepted and entered into Manufacturer's system by Company; (b) 22% of the Purchase Price after completion of approval drawings by Customer, and; (c) 32% of the Purchase Price upon any material requisition made by the Manufacturer for the Product. The cancellation fee will increase in excess of (c) in this Section 6, accordingly, as additional costs are incurred by Manufacturer and Company as the order progresses through engineering and into the manufacturing process.

    b. Ambulance Sales. This Section 6 for Cancellation/Termination does not apply to Ambulance Sales. An order for an ambulance cannot be cancelled or terminated once Company receives and processes Customer's Acceptance of Company's Equipment Proposal.

7. Delivery. The Product is scheduled to be delivered as specified in the Delivery Timing section of the Equipment Proposal ("Delivery Timing"), which will be F.O.B. Company's facility. Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract, and merely an approximation based on current information. Delivery updates will be made available, and a final firm delivery date will be provided as soon as possible. The Delivery Timing is an estimate, and Company is not bound to such date unless it otherwise agrees in writing. Company is not responsible for Delivery delays caused by or as the result of actions, omissions or conduct of the Manufacturer, its employees, affiliates, suppliers, contractors, and carriers. All right, title and interest in and to the Product, and risk of loss, shall pass to Customer upon Delivery of the Product(s) to Customer.

8. Standard Warranty. The manufacturer warranties applicable to this Agreement, if any, are attached to Company's Equipment Proposal as Exhibit A and are incorporated herein as part of the Agreement.

    a. Disclaimer. EXCEPT AS OTHERWISE SET FORTH IN THIS AGREEMENT, COMPANY, INCLUDING ITS PARENT COMPANY, AFFILIATES, SUBSIDIARIES, AND THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES, SHAREHOLDERS, AGENTS OR REPRESENTATIVES DO NOT MAKE ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE PRODUCTS PROVIDED UNDER THIS AGREEMENT, WHETHER ORAL OR WRITTEN, EXPRESS, IMPLIED OR STATUTORY. WITHOUT LIMITING THE FOREGOING DISCLAIMER, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY, IMPLIED WARRANTY AGAINST INFRINGEMENT, AND IMPLIED WARRANTY OR CONDITION OF FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY EXCLUDED AND DISCLAIMED. STATEMENTS MADE BY SALES REPRESENTATIVES OR IN PROMOTIONAL MATERIALS DO NOT CONSTITUTE WARRANTIES.

9. Limitation of Liability. COMPANY WILL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT, ECONOMIC, PUNITIVE, SPECIAL OR EXEMPLARY DAMAGES ARISING FROM OR IN ANY WAY CONNECTED WITH THIS AGREEMENT WITHOUT REGARD TO THE NATURE OF THE CLAIM OR THE UNDERLYING THEORY OR CAUSE OF ACTION (WHETHER IN CONTRACT, TORT, STRICT LIABILITY, EQUITY OR ANY OTHER THEORY OF LAW) ON WHICH SUCH DAMAGES ARE BASED. COMPANY'S LIMIT OF LIABILITY UNDER THIS AGREEMENT SHALL BE CAPPED AT THE TOTAL AMOUNT OF THE MONIES PAID BY CUSTOMER TO COMPANY UNDER THIS AGREEMENT.

10. Force Majeure. Company shall not be responsible nor deemed to be in default on account of delays in performance due to causes which are beyond Company's control or which make Company's performance impracticable, including but not limited to wars, insurrections, strikes, riots, fires, storms, floods, other acts of nature, explosions, earthquakes, accidents, transportation or delivery delays or losses outside of Company's control, any act of government, inability or delay of Company or manufacturer in obtaining necessary labor or adequate or suitable manufacturing components at reasonable prices, allocation regulations or orders affecting materials, equipment, facilities or completed products, failure to obtain any required license or certificates, acts of God or the public enemy, terrorism, epidemics, quarantine restrictions, failure of vendors to perform their contracts, or labor troubles of Company or a manufacturer causing cessation, slowdown, or interruption of work.

11. Customer's Obligations. Customer shall provide its timely and best efforts to cooperate with Company and Manufacturer during the manufacturing process to create the Product. Reasonable and timely cooperation includes, without limitation, Customer's providing timely information in response to a request from Manufacturer or Company and Customer's participation in traveling to Manufacturer's facility for inspections and approval of the Product.

12. Default. The occurrence of one or more of the following shall constitute a default under this Agreement: (a) Customer's failure to pay any amounts due under this Agreement or Customer's failure to perform any of its obligations under this Agreement; (b) Company's failure to perform any of its obligations under this Agreement; (c) either party becoming insolvent or becoming subject to bankruptcy or insolvency proceedings; (d) any representation made by either party to induce the other to enter into this Agreement, which is false in any material respect; (e) an action by Customer to dissolve, merge, consolidate or transfer a substantial portion of its property to another entity; or (f) a default or breach by Customer under any other contract or agreement with Company.

13. Manufacturer's Statement of Origin. Company shall retain possession of the manufacturer's statement of origin ("MSO") for the Product until the entire Purchase Price has been paid. If more than one Product is covered by this Agreement, Company shall retain the MSO for each individual Product until the Purchase Price for that Product has been paid in full.

14. Arbitration. Any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The Arbitration shall take place in Desoto County, Mississippi.

15. Miscellaneous. The relationship of the parties established under this Agreement is that of independent contractors and neither party is a partner, employee, agent, or joint venture of or with the other. Neither party may assign its rights and obligations under this Agreement without the prior written approval of the other party. This Agreement and all transactions between Emergency Equipment Professionals, Inc. will be governed by and construed in accordance with the laws of the State of Mississippi. The delivery of signatures to this Agreement may be via facsimile transmission or other electronic means and shall be binding as original signatures. This Agreement shall constitute the entire agreement and supersede any prior agreement between the parties concerning the subject matter of this Agreement. This Agreement may only be modified by an amendment, in writing, signed by duly authorized representatives of both parties with authority to sign such amendments to this Agreement. In the event of a conflict between the EEP Proposal and these Terms and Conditions, the EEP Proposal shall control except in the case of a Cooperative Purchasing Contract as set forth in Section 1(c) and (h) of these Purchasing Terms and Conditions. If any term of this Agreement is determined to be invalid or unenforceable by a competent legal authority, such term will be either reformed or deleted, as the case may be, but only to the extent necessary to comply with the applicable law, regulation, order or rule, and the remaining provisions of the Agreement will remain in full force and effect.

EXHIBIT E

CERTIFICATIONS

Ford Motor Company

Is proud to recognize

Braun Industries, Inc.

as a participant in the

Ambulance

Qualified Vehicle Modifier Program

QVM QUALIFIED VEHICLE MODIFIER

Randy M. Freiburger -SVE Quality Programs Mgr.

September 2021

Ambulance Manufacturers Division (AMD)
An Industry Division of the National Truck Equipment Association
37400 Hills Tech Drive, Farmington Hills, MI 48331-3414 • 248/489-7090 • Fax 248/489-8590

January 12, 2006

Mr. Phillip Braun
Braun Industries Inc.
1170 Production Dr.
Van Wert, OH 45891

Dear Mr. Braun,

Pursuant to your request, this letter confirms that Braun Industries Inc., at the address shown above, is a member in good standing of the AMD (Ambulance Manufacturers Division) and a member in good standing of the NTEA (National Truck Equipment Association) since 1986.

If you have any questions, please feel free to contact me at 800-441-6832.

Sincerely,

Stephen C. Spata
NTEA Technical Services Mgr.
Secretary, Ambulance Manufacturers Division

BRAUN
INDUSTRIES INCORPORATED
handcrafted ambulances

September 29, 2003

To Whom It May Concern:

This letter is to verify that ambulances manufactured by BRAUN INDUSTRIES, INC. after 1974 were manufactured in full compliance with KKK-A-1822, Revisions, and AMD Standards as follows:

KKK-A-1822	REVISION	EFFECTIVE DATE	AMD STANDARD
KKK-A-1822	None	01-02-1974	001-006
KKK-A-1822	A	01-01-1981	001-006
KKK-A-1822	B	06-01-1985	001-006
KKK-A-1822	C	01-01-1990	001-009
KKK-A-1822	D	11-01-1994	001-009
KKK-A-1822	E	06-01-2002	001-015

Verification by an independent outside engineering firm is available upon request.

Respectfully,

BRAUN INDUSTRIES, INC.

Phillip C. Braun
President and CEO

1170 Production Drive · Van Wert, OH 45891 · WEB ADDRESS: http://www.braunambulances.com
email: braunind@bright.net · PH: 419/232-7020 · INQUIRIES: 800/22BRAUN · FAX: 419/232-7070

NATIONAL TRUCK EQUIPMENT ASSOCIATION

is proud to recognize

Braun Industries, Inc.

as a member in good standing of the

Ambulance Manufacturers Division

Since August, 1986

AMD Secretary

© GOES 746

LITHO IN U.S.A.

EXHIBIT F
LITERATURE

BRAUN
CUSTOM AMBULANCES
Built for Life.

THE CROWN JEWEL OF THE BRAUN LINEUP

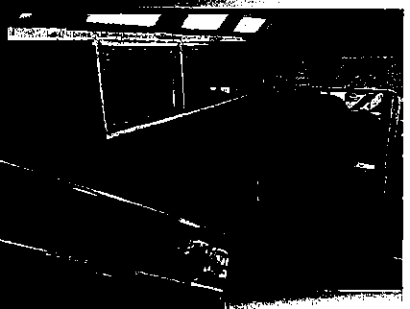


Trusted by departments nationwide, the Chief XL delivers the rugged reliability and precision craftsmanship that defines the Braun standard of excellence.



Available in both Type I and Type III configurations with seven chassis options in 2WD or 4WD, the Chief XL adapts to your department's specific operational requirements.

Built for performance under pressure, this customizable platform consistently outperforms in demanding emergency environments—making it the preferred choice for departments that demand vehicles as reliable as their personnel.





also available as
ELECT
BY BRAUN

CXL-03.25

CHIEF XL

RUGGED & DEPENDABLE

FULLY WELDED-IN CABINETRY
Crash-tested lightweight cabinets remain secure to protect lives

SOLID ACRYLIC COUNTERTOPS
High-quality material, enhanced aesthetics, and rounded edges

ARCHED ROOF DESIGN
Signature roof design adds strength and eliminates water and snow pooling

FULLY FUNCTIONAL

EZ GLIDE™ SLIDING DOOR
Enhanced safety and convenience for your crew

CONFIGURABLE INTERIOR & EXTERIOR CABINETS
Configured cabinets to meet department working style and more

EBERHARD FREE FLOATING LATCHES
Easier to grip & holds up during everyday use

BUILT FOR LIFE

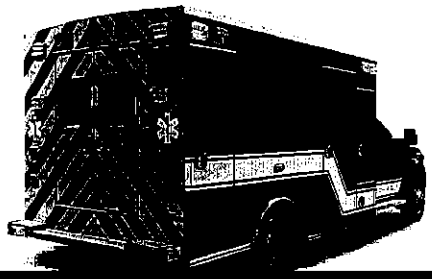
SOLIDBODY™ CONSTRUCTION
Life-saving strength, also efficiently reduces fuel and operational costs

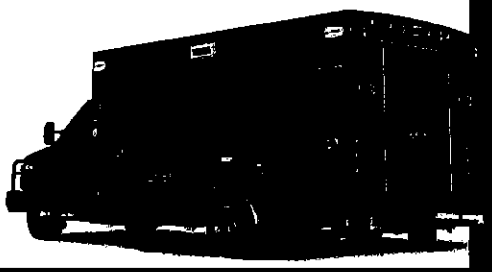
LIFETIME STRUCTURAL WARRANTY
One of the most comprehensive warranties in the industry, transferable through resale or remount

REMOUNTABLE
Truly 'Built for Life', ask us about our remount packages

▼ FULL PRODUCT DETAILS ▼







	TYPE I					TYPE III	
	Ford F450*	Ford F550	Chevy 5500HD	RAM R4500	RAM R5500	Ford E450*	Chevy G4500
Fuel Type	Gas or Diesel	Gas or Diesel	Diesel	Gas or Diesel	Gas or Diesel	Gas	Gas
Overall Length	307"	307"	298.75"	306.5"	306.5"	272.75"	279"
Overall Width	98"	98"	98"	98"	98"	98"	98"
Overall Height	112"	112"	112"	112"	112"	112"	112"
Module Length	169"	169"	169"	169"	169"	169"	169"
Module Width**	96"	96"	96"	96"	96"	96"	96"
Headroom	72"	72"	72"	72"	72"	72"	72"
Wheel Base	193"	193"	198"	193"	193"	158"	159"

Ford F450 & E450 not available in 4x4 chassis
***Add 2" to overall width to include rub rails & exterior side warning lights*

BRAUN CUSTOM AMBULANCES Built for Life.

FIND YOUR NEAREST DEALER AT
BraunAmbulances.com

1170 Production Drive
Van Wert, OH 45891

Toll Free (877) 344-9990

Siddons Martin Emergency Group, LLC
892 Kansas St.
Memphis, TN 38106
DEALER # 21916

July 14, 2025

Trey Bledsole
SOUTHAVEN FIRE DEPARTMENT &
AMBULANCE SERVICE
8710 NORTHWEST DR
SOUTHAVEN, MS 38671

Proposal For: 2025 Southaven Fire

Siddons-Martin Emergency Group, LLC is pleased to provide the following proposal to SOUTHAVEN FIRE DEPARTMENT & AMBULANCE SERVICE. Unit will comply with all specifications attached and made a part of this proposal. Total price includes delivery FOB SOUTHAVEN FIRE DEPARTMENT & AMBULANCE SERVICE and training on operation and use of the apparatus.

Description	Amount

Qty. 1 - 22219 -
(Unit Price - $357,421.00)
Delivery within Immediate Delivery (Stock Unit) of order date
QUOTE # - SMEG-0009988-2

Vehicle Price	$357,421.00
22219 - UNIT TOTAL	**$357,421.00**

SUB TOTAL	$357,421.00
Straight Purchase	$0.00
TOTAL	**$357,421.00**

Price guaranteed until 9/11/2025

Additional: 'Due to global supply chain constraints, any delivery date contained herein is a good faith estimate as of the date of this order/contract, and merely an approximation based on current information. Delivery updates will be made available, and a final firm delivery date will be provided as soon as possible.
Persistent Inflationary Environment Notification: If the Producer Price Index of Components for Manufacturing [www.bls.gov Series ID: WPUID6112] (the "PPI") has increased at a compounded annual growth rate greater than 5.0% from the date of acceptance of this proposal letter (the "Order Month") and 14 months prior to the anticipated Ready for Pickup Date (the "Evaluation Month"), then the proposal price may be increased by an amount equal to any increase exceeding 5.0% for the time period between the Order Month and the Evaluation Month. Siddons Martin and Pierce will provide documentation of such increase and the updated price for the customer's approval before proceeding with completion of the order along with an option to cancel the order.'

Taxes: Tax is not included in this proposal. In the event that the purchasing organization is not exempt from sales tax or any other applicable taxes and/or the proposed apparatus does not qualify for exempt status, it is the duty of the purchasing organization to pay any and all taxes due. Balance of sale price is due upon acceptance of the apparatus at the factory.

Late Fee: A late fee of .033% of the sale price will be charged per day for overdue payments beginning ten (10) days after the payment is due for the first 30 days. The late fee increases to .044% per day until the payment is received. In the event a prepayment is received after the due date, the discount will be reduced by the same percentages above increasing the cost of the apparatus.

Cancellation: In the event this proposal is accepted and a purchase order is issued then cancelled or terminated by Customer before completion, Siddons-Martin Emergency Group may charge a cancellation fee. The following charge schedule based on costs incurred may be applied:

(A) 10% of the Purchase Price after order is accepted and entered by Manufacturer;
(B) 20% of the Purchase Price after completion of the approval drawings;
(C) 30% of the Purchase Price upon any material requisition.

The cancellation fee will increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing. Siddons-Martin Emergency Group endeavors to mitigate any such costs through the sale of such product to another purchaser; however, the customer shall remain liable for the difference between the purchase price and, if applicable, the sale price obtained by Siddons-Martin Emergency Group upon sale of the product to another purchaser, plus any costs incurred by Siddons-Martin to conduct such sale.

Acceptance: In an effort to ensure the above stated terms and conditions are understood and adhered to, Siddons-Martin Emergency Group, LLC requires an authorized individual from the purchasing organization sign and date this proposal and include it with any purchase order. Upon signing of this proposal, the terms and conditions stated herein will be considered binding and accepted by the Customer. The terms and acceptance of this proposal will be governed by the laws of the state of Tennesse. No additional terms or conditions will be binding upon Siddons-Martin Emergency Group, LLC unless agreed to in writing and signed by a duly authorized officer of Siddons-Martin Emergency Group, LLC.

Sincerely,

Mark Carter

I, _____, the authorized representative of SOUTHAVEN FIRE DEPARTMENT & AMBULANCE SERVICE, agree to purchase the proposed and agree to the terms of this proposal and the specifications attached hereto.

_____

Signature & Date

July 1, 2025

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

Dear Jay:

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 James Taylor on September 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 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 or losses (as applicable) to be split 50-50 between Licensor and LN, which includes:
   - LN promoter profit or loss
   - Facility Fee
   - 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: _____
Jay Wilson

Title: SVP Booking

PROFESSIONAL SERVICES AGREEMENT BETWEENTHE CITY OF SOUTHAVEN AND ANDREA GLAUDE

This Agreement is executed as of the date set forth below between the City of Southaven ("City") and Andrea Glaude (hereinafter "Contractor").

WHEREAS, the City has the authority to contract with independent contractors for assistance needed with City functions; and

WHEREAS, City desires to contract with Contractor on as-needed basis as determined by the City Mayor to provide financial, budgeting, accounting, operational and procedural guidance, and consulting for the City; and

WHEREAS, Contractor is willing to contract with the City, and City is willing to contract with the Contractor, on the terms, covenants, and conditions set forth in this Agreement; and

WHEREAS, the Contractor and City recognize and accept the value of the benefits contained in this Independent Contractor Agreement and the benefits set forth therein are just, adequate and sufficient consideration for their covenants and agreements set forth herein.

NOW, THEREFORE AND IN CONSIDERATION OF THE MUTUAL PROMISES AND AGREEMENTS CONTAINED HEREIN, AND OTHER GOOD AND VALUABLE CONSIDERATION, THE RECEIPT AND SUFFICIENCY OF WHICH ARE HEREBY ACKNOWLEDGED, THE PARTIES HERETO AGREE AS FOLLOWS:

SECTION 1. EMPLOYMENT

1.1 Position. City hereby contracts with, engages, and authorizes the City Mayor to contract with the Contractor on an as-needed basis as determined by the City Mayor for the assistance with financial, budgeting, accounting, operational and procedural guidance, and consulting.

1.2 Duties. The Contractor may also render such other services and duties as may be assigned to Contractor by the City Mayor.

1.3 Term. This contract shall continue until terminated by CITY or Contractor with such termination requiring ten (10) days-notice.

SECTION 2. COMPENSATION

2.1 Compensation. When working for the City, the Contractor shall be paid monthly in the amount of Six Thousand Dollars and 00/100 ($6,000.00). In the event, Contractor works less than forty (40) hours for the month, compensation shall be pro-rated based on an hourly rate of $150.00 per hour.

2.2 Expenses. City shall reimburse Contractor for any expenses incurred by Contractor as part of Contractor's duties under this Agreement.

SECTION 3. TERMINATION. This Agreement may be terminated for convenience and without cause by either City or Contractor upon the giving of ten (10) days prior written notice to the other party.

SECTION 4. INDEPENDENT CONTRACTOR STATUS. Contractor acknowledges that she is an independent contractor and is not a partner, joint venture nor employee of City. Contractor shall have no authority to bind or otherwise obligate City in any manner, nor shall Contractor represent to anyone that she has a right to.

SECTION 5. INABILITY TO CONTRACT FOR CITY. Notwithstanding anything to the contrary in this Agreement, Contractor shall not have the right to make any contracts or commitments for or on behalf of City.

SECTION 6. REPRESENTATION AND WARRANTIES OF CONTRACTOR. Contractor represents and warrants to City that there is no employment contract or any other contractual obligation to which Contractor is subject which prevents Contractor from entering into this Agreement or from performing fully Contractor's duties under this Agreement.

SECTION 7. MODIFICATION AGREEMENT. Any modification of this Agreement or additional obligation assumed by either party in connection with the Agreement shall be binding only if evidenced in writing signed by each party or an authorized representative of each party.

SECTION 8. PARTIAL INVALIDITY. The invalidity of any portion of this Agreement will not and shall not be deemed to affect the validity of any other provision. In the event any provision of this Agreement is held to be invalid, the parties agree that the remaining provisions shall be deemed to be in full force and effect as if they had been executed by both parties after the expungement of the invalid provision.

SECTION 9. NO WAIVER. The failure of either party to insist upon the performance of any of the terms and conditions of this Agreement, or the waiver of any breach of any of the terms and conditions of this Agreement, shall not be construed as thereafter waiving any such terms and conditions but the same shall continue and remain in full force and effect as if no such forbearance or waiver had occurred.

SECTION 10. MISCELLANEOUS PROVISIONS

10.1 Notices. Any notice or other communication required or permitted to be given under this Agreement shall be in writing and shall be hand delivered or mailed by certified mail, return receipt requested, postage prepaid, addressed to the parties as follows:

City:
City of Southaven
Melanie Drisdale
8710 Northwest Drive
Southaven, MS 38671

Contractor:
Andrea Glaude
_____
_____

All notices and other communications shall be deemed to be given at the expiration of five (5) days after the date of mailing. The addresses to which notices or other communications shall be mailed may be changed from time to time by giving written notice to the other parties as provided above.

10.2 Forum of Law. This Agreement shall be governed by and shall be construed in accordance with the laws of the State of Mississippi.

10.3 Paragraph Headings. The titles to the paragraphs of this Agreement are solely for the convenience of the parties and shall not be used to explain, modify, simplify or aid in the construction and interpretation of the provisions of this Agreement.

10.4 Entire Agreement. This Agreement constitutes the entire agreement between the parties pertaining to its subject matter and it supersedes all prior contemporaneous agreements, representations, and understandings of the parties. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing by all parties.

WITNESS THE SIGNATURES OF THE PARTIES HERETO, this the 16th day of July, 2025.

City of Southaven:

By: _____
Darren Musselwhite, Mayor

Contractor:

_____
Andrea Glaude

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
526 Christybrook Cove
1175 Main St.
8036 New Castle Cove
7215 Country Oaks Dr.
2335 Carrolton Dr.
8725 Oakchase Cove
931 Gaylon Dr.
Parcel# 207305020 0001800
6761 Blue Spruce Dr.
3232 W Hartland Dr.

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, **July 15, 2025** by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above-described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, **July 15, 2025**, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above-described parcel of land located at:

CONDEMNATION ADDRESS

526 Christybrook Cove
1175 Main St.
8036 New Castle Cove
7215 Country Oaks Dr.
2335 Carrolton Dr.
8725 Oakchase Cove
931 Gaylon Dr.

Parcel# 207305020 0001800
6761 Blue Spruce Dr.
3232 W Hartland Dr.

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 Hoots. 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 Jenkins-Lewis	YES
Alderman Charlie Hoots	YES
Alderman William Jerome	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

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

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
(S E A L)

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

June 30, 2025

Bingji Wang
526 Christybrook Cv
Southaven, MS 38671

RE: Municipal Code Violations at 526 Christybrook 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.

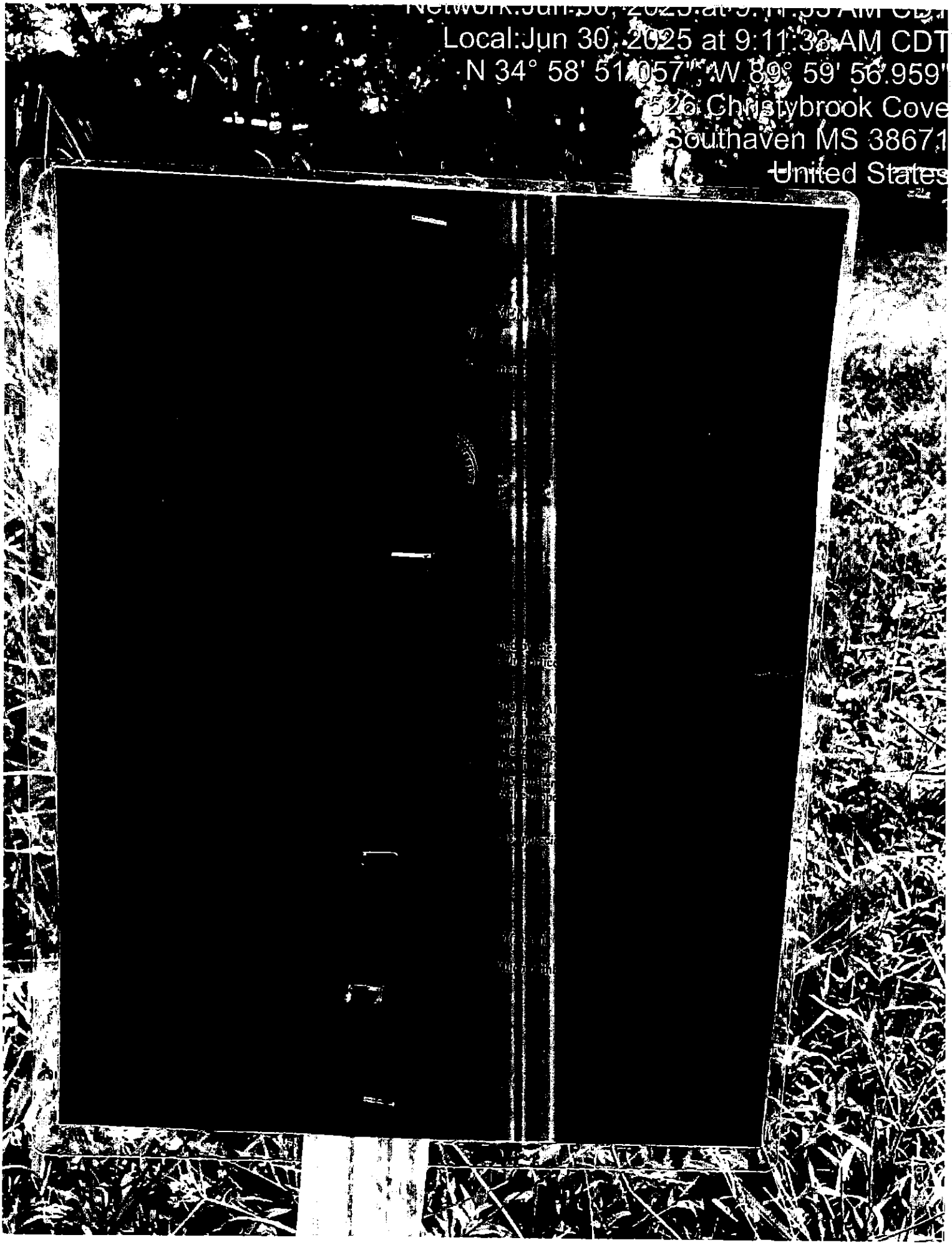
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **7/15/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

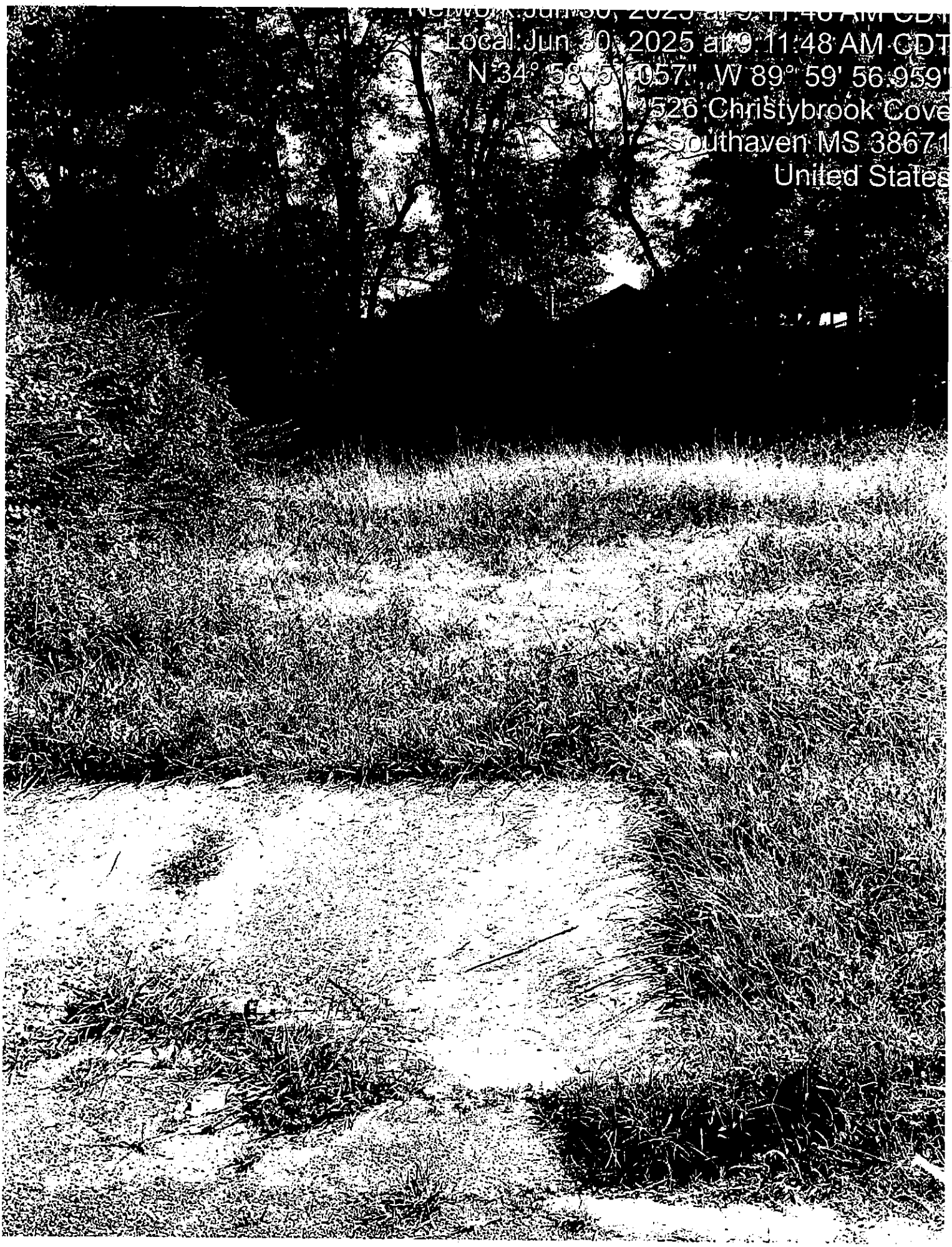
Sincerely,

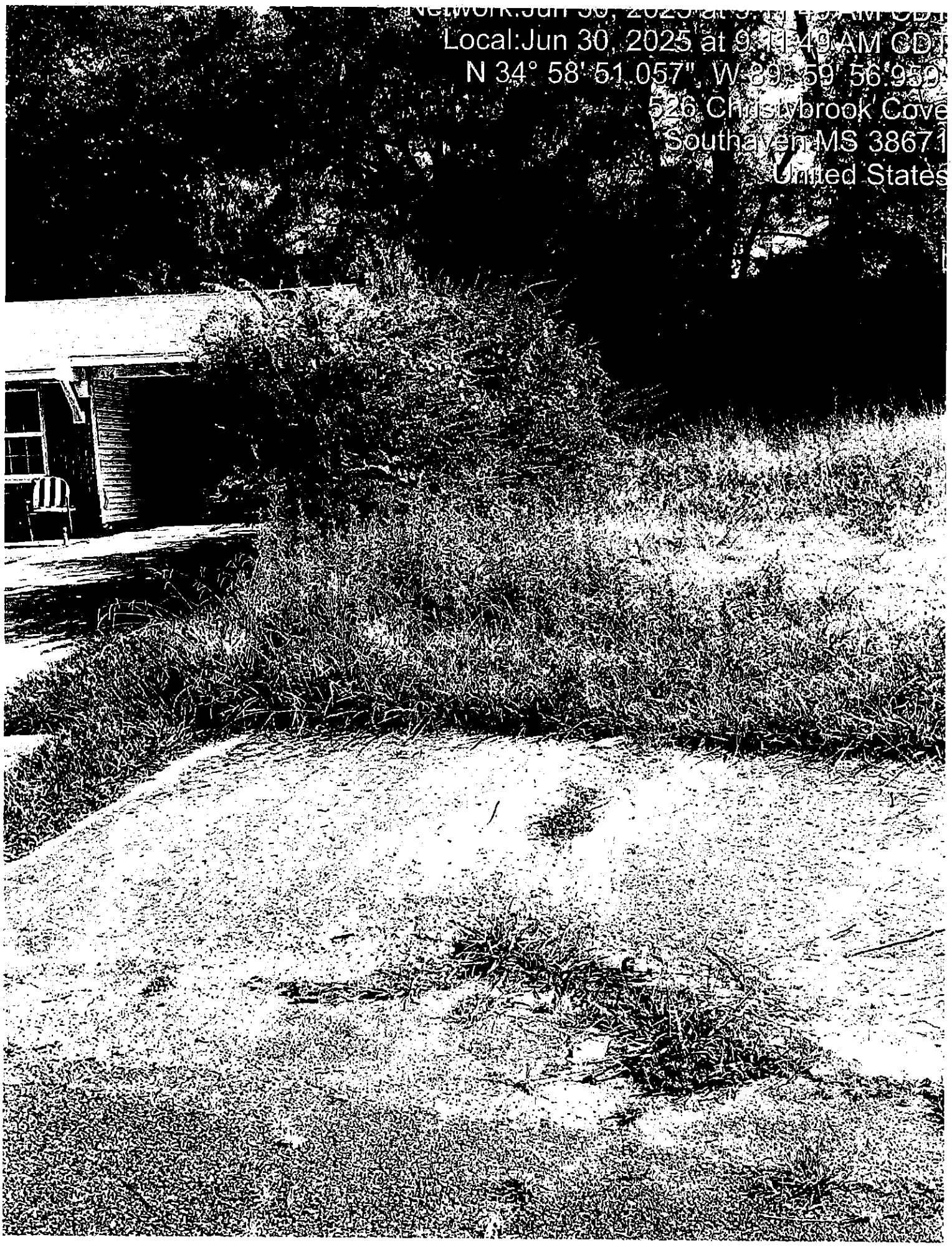
Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Local:Jun 30, 2025 at 9:11:33 AM CDT
N 34° 58' 51.057", W 89° 59' 56.959"
526 Christybrook Cove
Southaven MS 38671
United States


Local Jun 30, 2025 at 9:11:41 AM CDT
N 34° 58' 51.057", W 89° 59' 56.959
526 Christybrook Cove
Southaven MS 38671
United States


Local: Jun 30, 2025 at 9:11:48 AM CDT
N 34° 58' 51.057", W 89° 59' 56.959"
7526 Christybrook Cove
Southaven MS 38671
United States


Network:Jun 30, 2025 at 9:11:49 AM CDT
Local:Jun 30, 2025 at 9:11:49 AM CDT
N 34° 58' 51.057", W 89° 59' 56.959"
526 Christybrook Cove
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

June 30, 2025

HOSSAIN MOFAZZAL
1175 MAIN ST
Southaven, MS 38671

RE: Municipal Code Violations at 1175 MAIN ST

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

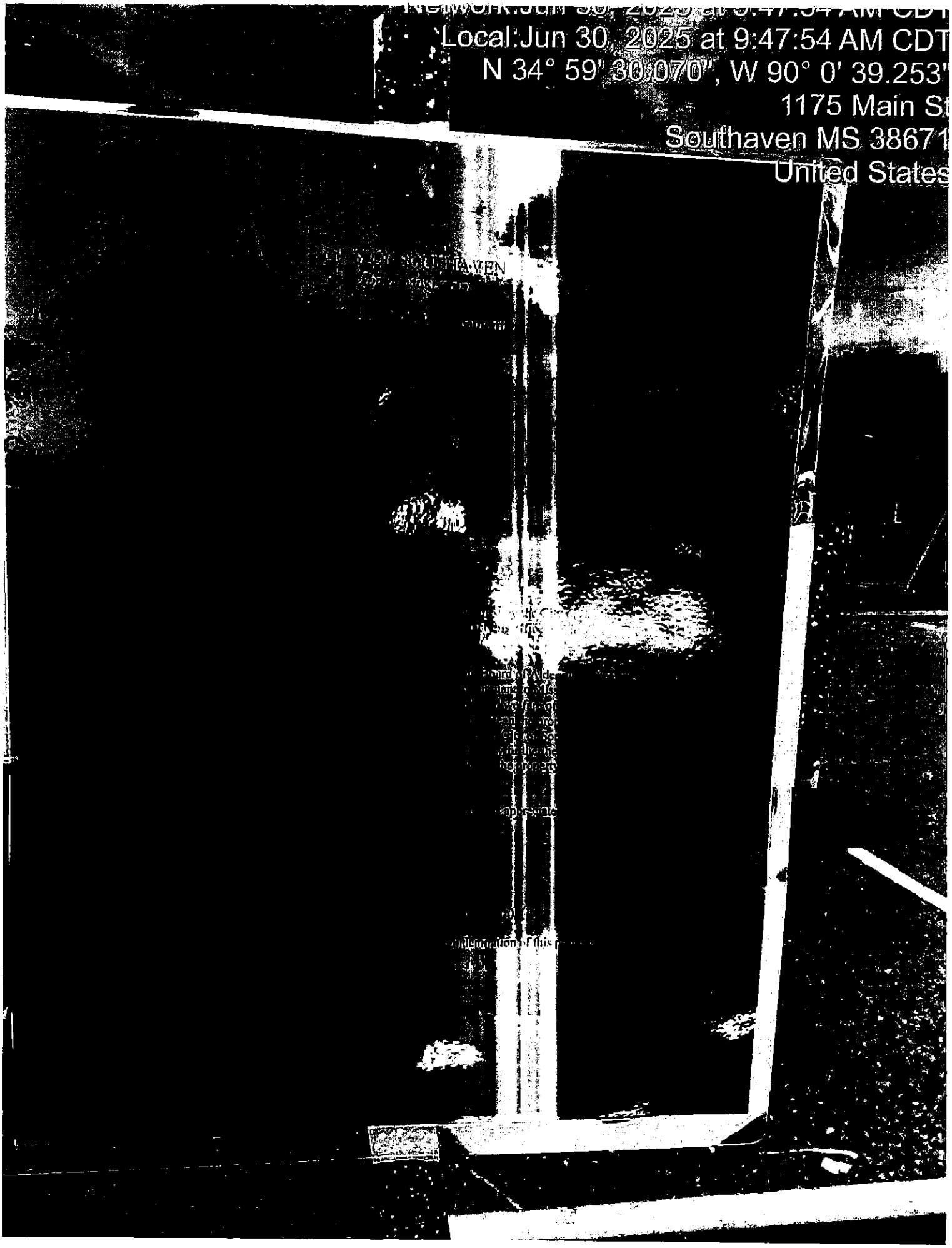
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **7/15/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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


Local:Jun 30, 2025 at 9:47:54 AM CDT
N 34° 59' 30.070", W 90° 0' 39.253"
1175 Main St
Southaven MS 38671
United States

Network:Jun 30, 2025 at 9:48:01 AM CDT
Local:Jun 30, 2025 at 9:48:01 AM CDT
N 34° 59' 30.070", W 90° 0' 39.253'
1175 Main St
Southaven MS 38671
United States




Local: Jun 30, 2025 at 9:48:25 AM CDT
N 34° 59' 30.355", W 90° 0' 38.987"
175 Main St
Southaven MS 3867
United States


Network: Jun 30, 2025 at 9:48:36 AM CDT
Local: Jun 30, 2025 at 9:48:36 AM CDT
N 34° 59' 30.355", W 90° 0' 38.987"
1175 Main St
Southaven MS 38671
United States


Local: Jun 30, 2025 at 9:50:36 AM CDT
N 34° 59' 30.190", W 90° 0' 40.342"
1175 Main St
Southaven, MS 3867
United States


Jun 30, 2025 at 9:48:29 AM CDT
Local Jun 30, 2025 at 9:48:29 AM CDT
N 34° 59' 30.355", W 90° 0' 38.987'
1175 Main St
Southaven MS 38671
United States


Network:Jun 30, 2025 at 9:50:39 AM CDT
Local:Jun 30, 2025 at 9:50:39 AM CDT
N 34° 59' 30.190", W 90° 0' 40.342"
1175 Main St
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

June 30, 2025

Little David A Etux
8119 Elmbrook Dr
Southaven, MS 38671

RE: Municipal Code Violations at 8119 Elmbrook 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.

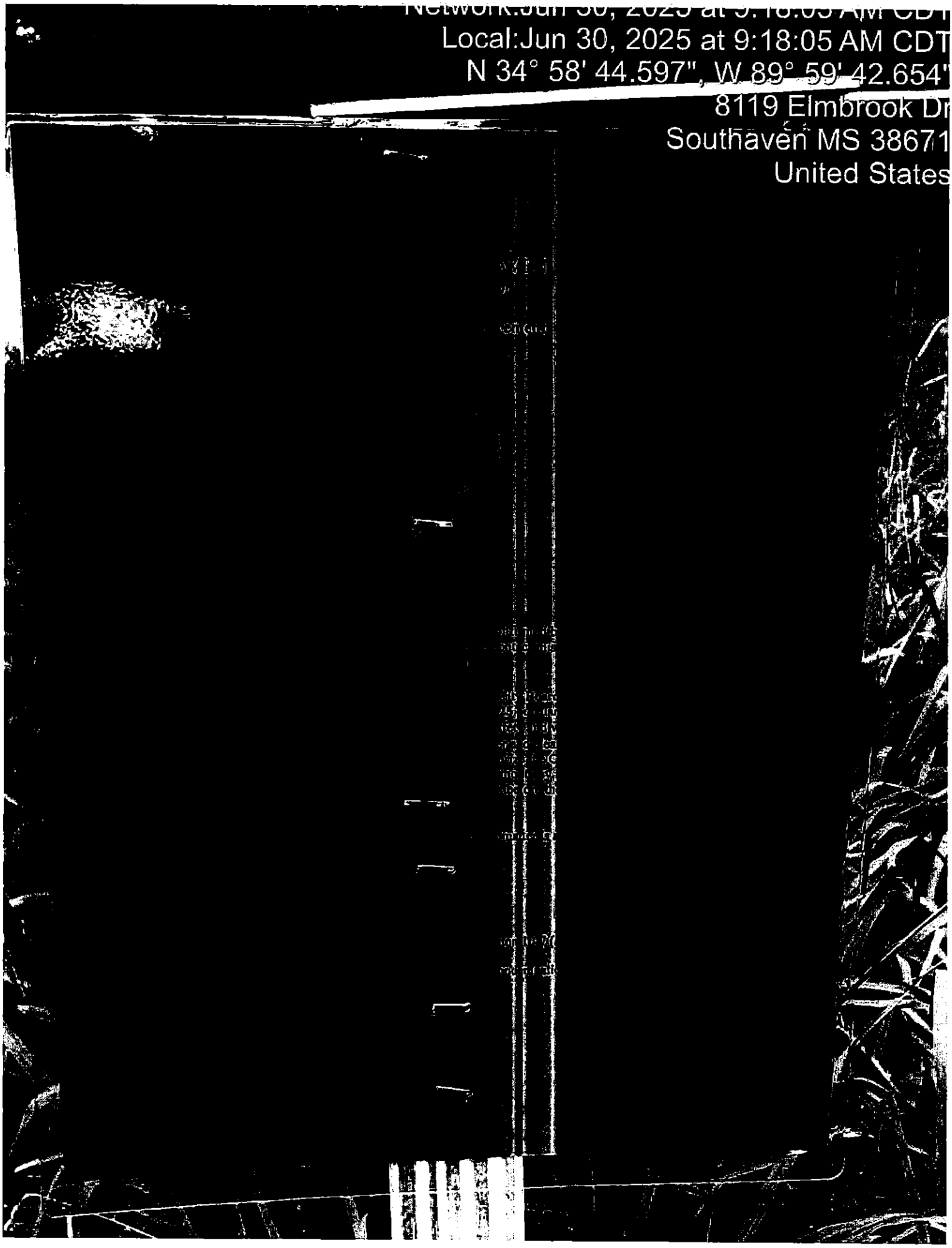
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **7/15/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

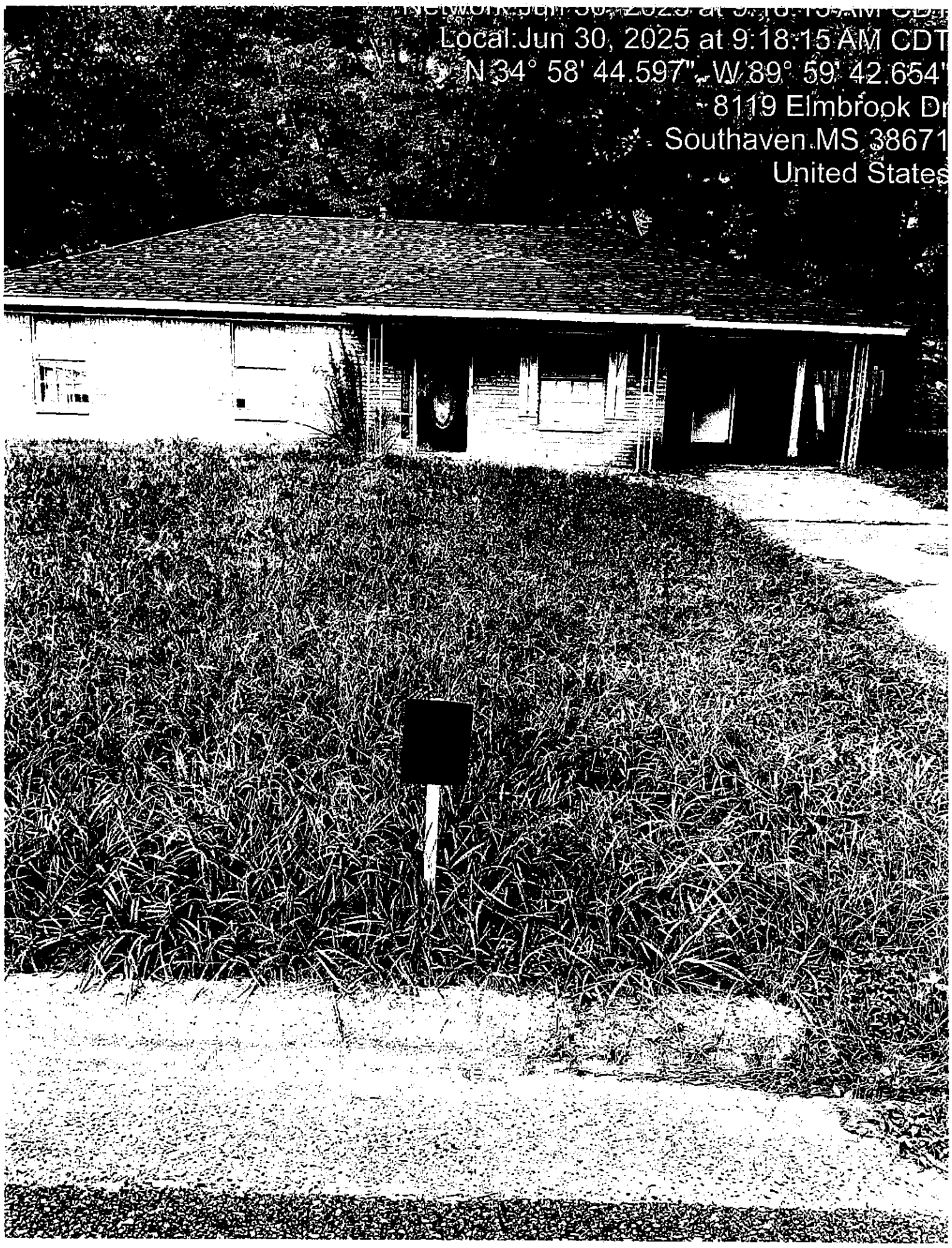
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

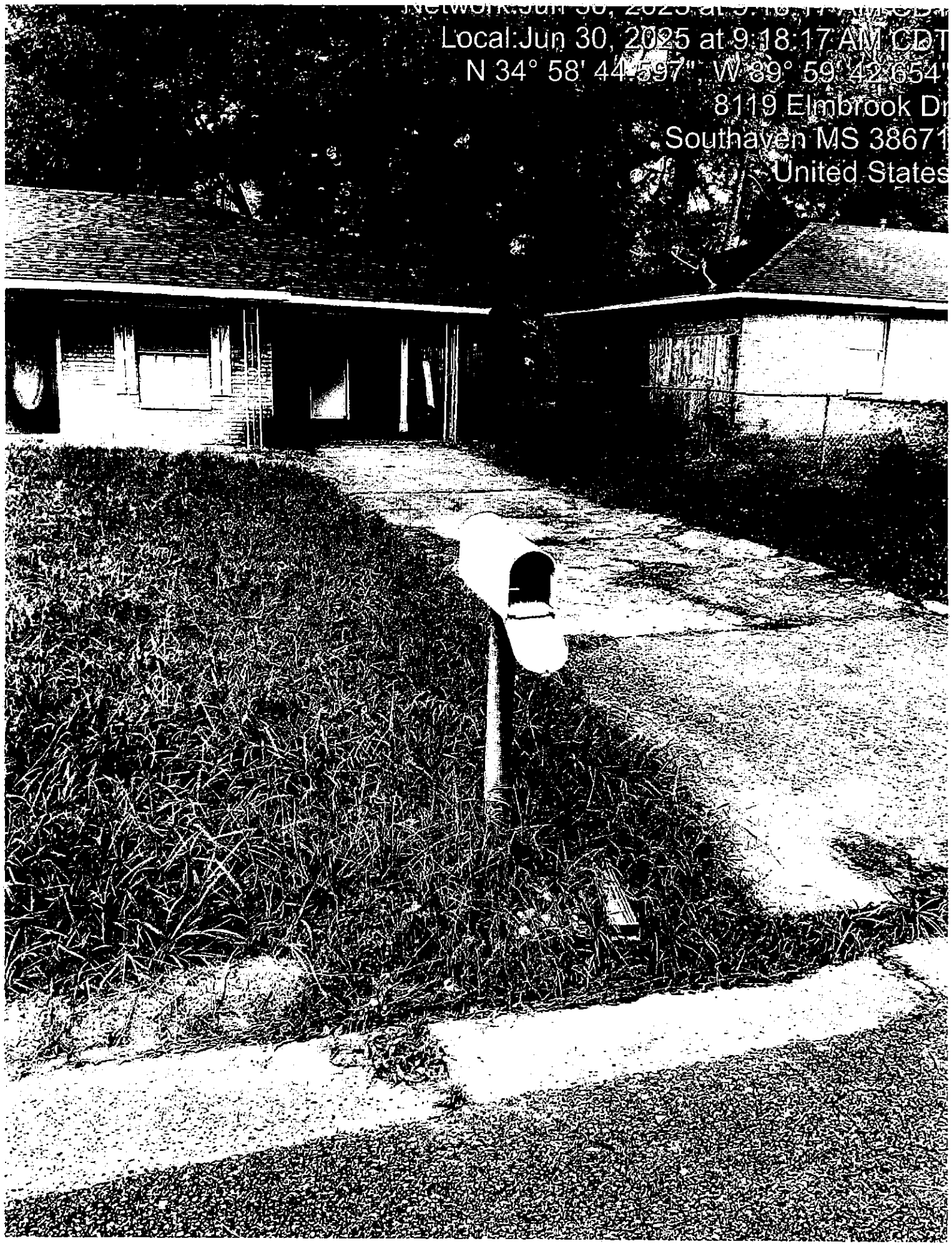
Sincerely,

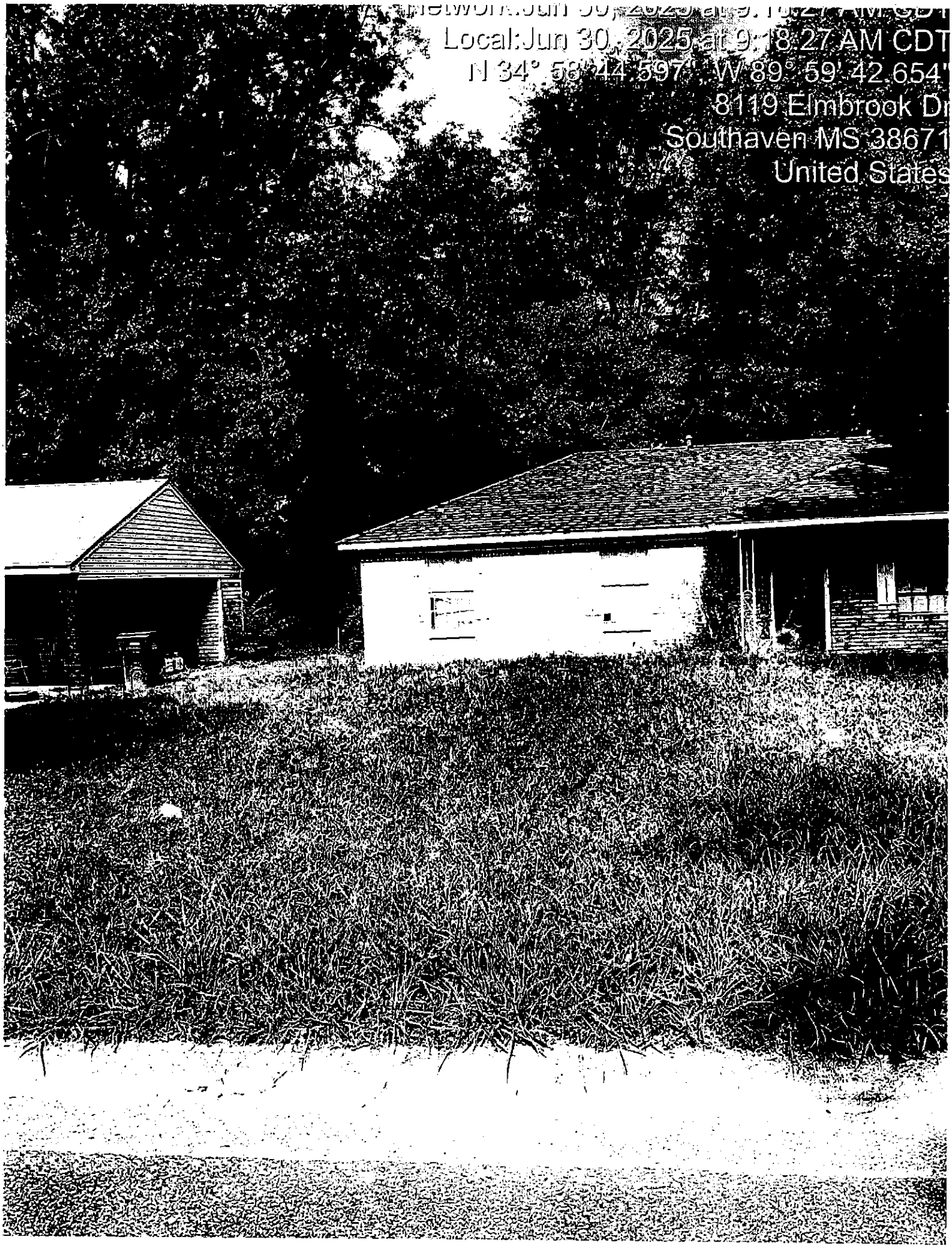
Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Network:Jun 30, 2025 at 9:18:05 AM CDT
Local:Jun 30, 2025 at 9:18:05 AM CDT
N 34° 58' 44.597", W 89° 59' 42.654"
8119 Elmbrook Dr
Southaven MS 38671
United States

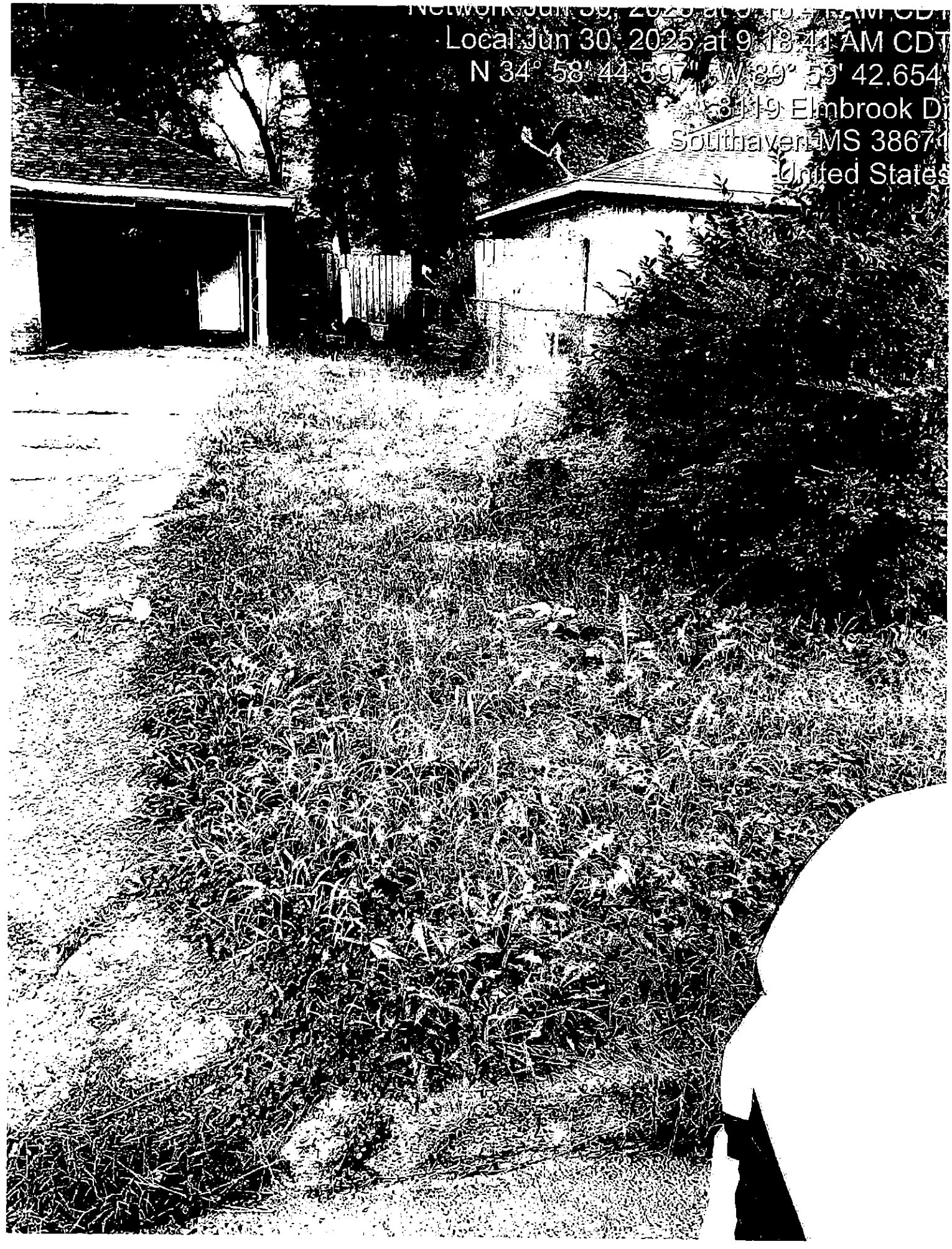

Local:Jun 30, 2025 at 9:18:15 AM CDT
N 34° 58' 44.597", W 89° 59' 42.654"
8119 Elmbrook Dr
Southaven,MS,38671
United States


Local:Jun 30, 2025 at 9:18:17 AM CDT
N 34° 58' 44.597", W 89° 59' 42.654"
8119 Elmbrook Dr
Southaven MS 38671
United States


Local:Jun 30, 2025 at 9:18:27 AM CDT
N 34° 58' 44.597", W 89° 59' 42.654"
8119 Elmbrook Dr
Southaven MS 38671
United States


Local: Jun 30, 2025 at 9:18:38 AM CDT
34° 58' 44.597" W 89° 59' 42.654"
8119 Elmbrook Dr
Southaven MS 3867
United States


Local: Jun 30, 2025 at 9:18:38 AM CDT
8119 Elmbrook Dr
United States


Network Jun 30, 2025 at 9:18:41 AM CDT
Local Jun 30, 2025 at 9:18:41 AM CDT
N 34° 58' 44.597" W 89° 59' 42.654"
3119 Elmbrook 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

June 30, 2025

True North Property Owner B LLC
8036 New Castle Cv
Southaven, Ms 38672

RE: Municipal Code Violations at 8036 New Castle 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 **7/15/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

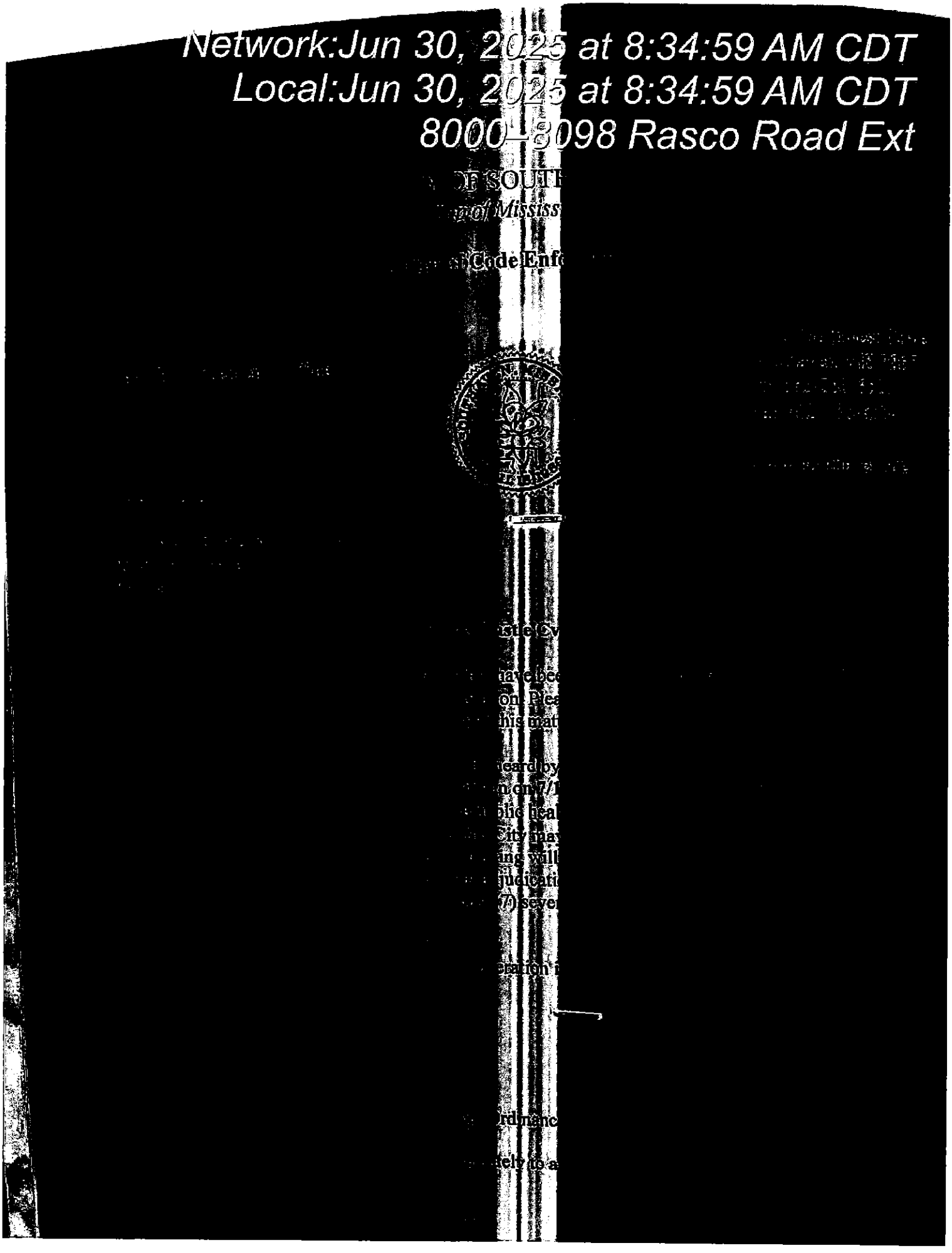
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

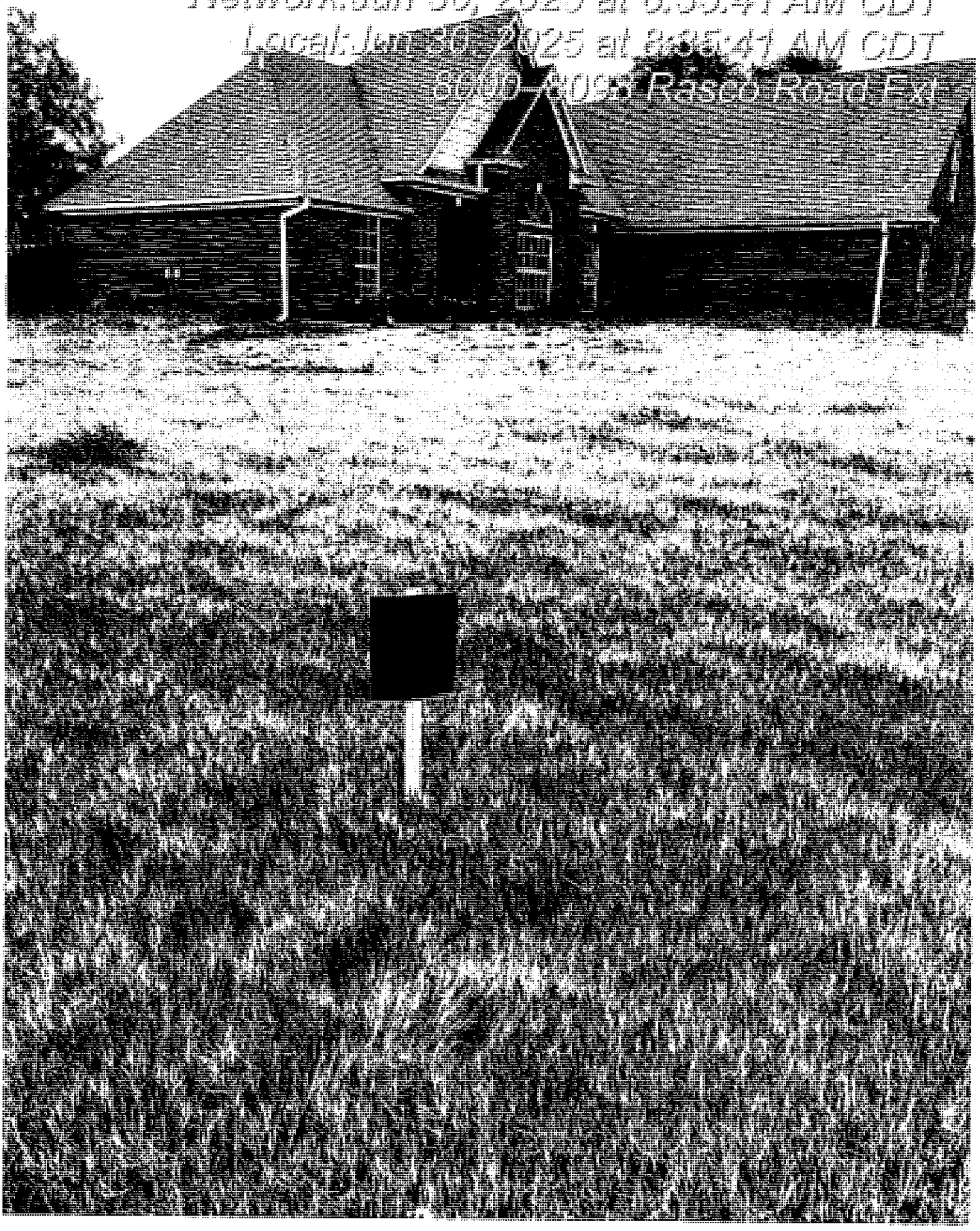
Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network:Jun 30, 2025 at 8:34:59 AM CDT
Local:Jun 30, 2025 at 8:34:59 AM CDT
8000–8098 Rasco Road Ext



Network: Jun 30, 2025 at 8:35:41 AM CDT
Local: Jun 30, 2025 at 8:35:41 AM CDT
GPS: 40.0, -105.1 [illegible] Road E, [illegible]



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

June 30, 2025

Michael M Etux Foster
7215 Country Oaks Dr
Southaven, Ms 38672

RE: Municipal Code Violations at 7215 Country Oaks 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.

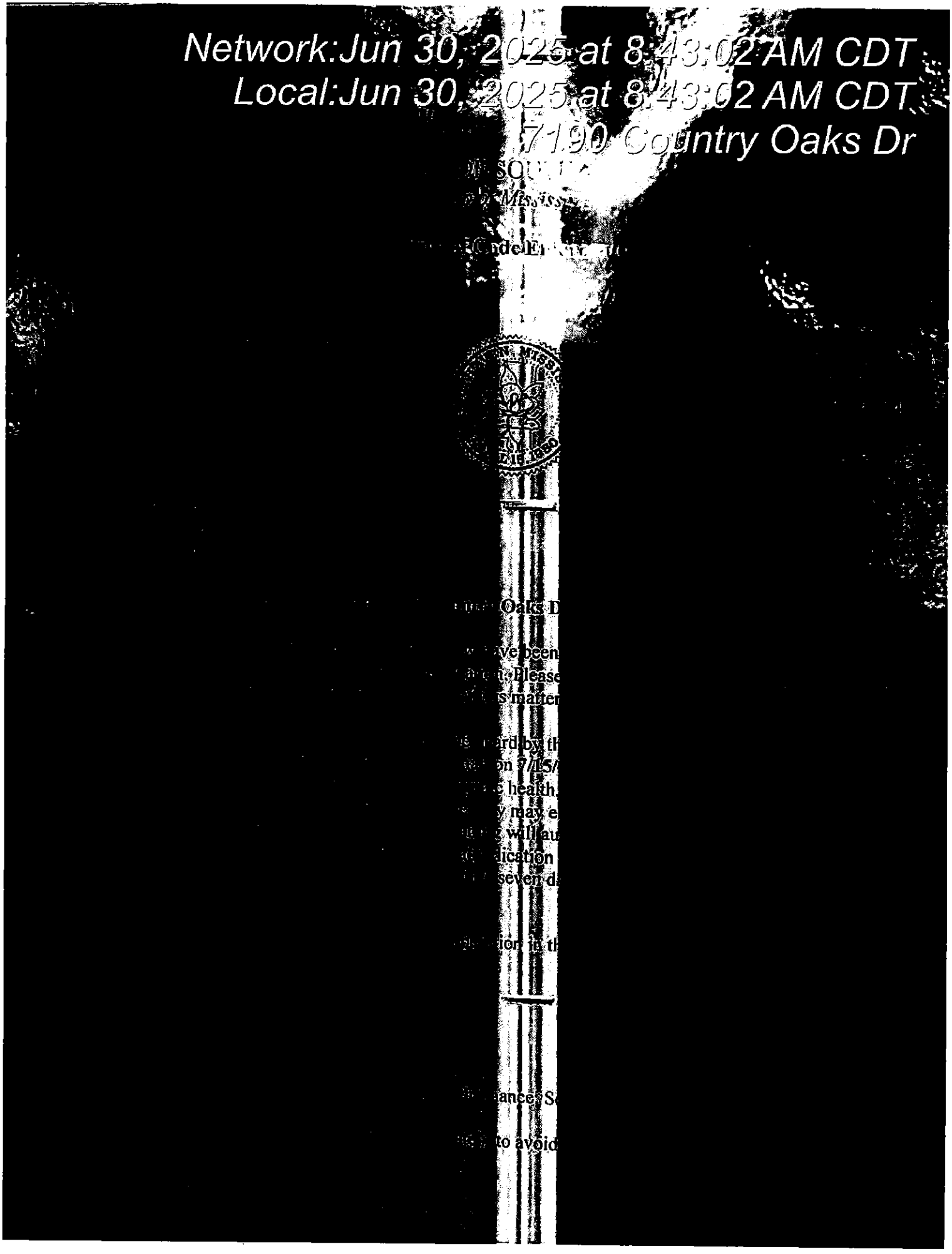
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **7/15/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

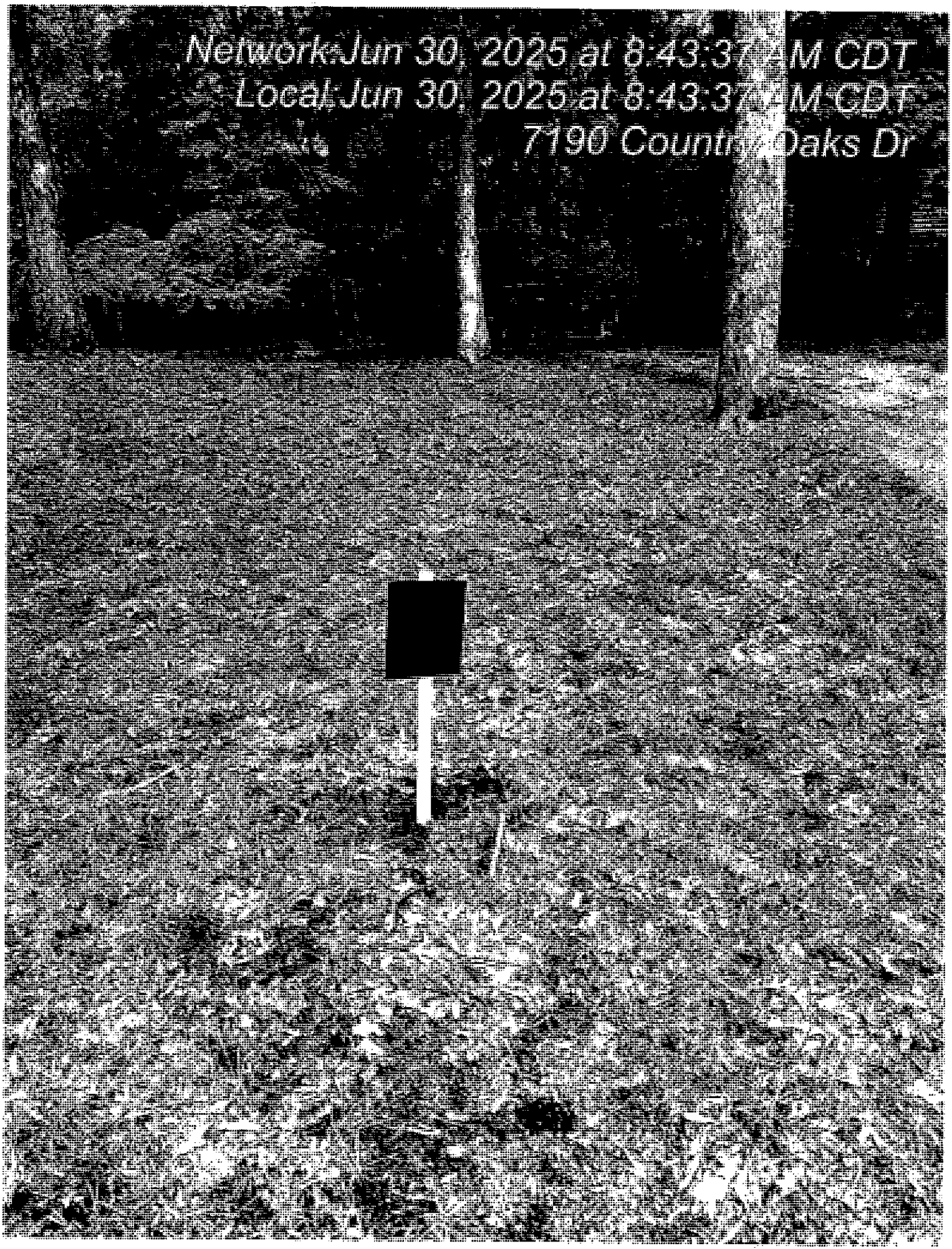
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Network:Jun 30, 2025 at 8:43:02 AM CDT
Local:Jun 30, 2025 at 8:43:02 AM CDT
7190 Country Oaks Dr


Network:Jun 30, 2025 at 8:43:37 AM CDT
Local:Jun 30, 2025 at 8:43:37 AM CDT
7190 Country Oaks Dr

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

June 30, 2025

GEORGE JESSE R
2335 CARROLTON DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 2335 CARROLTON 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.

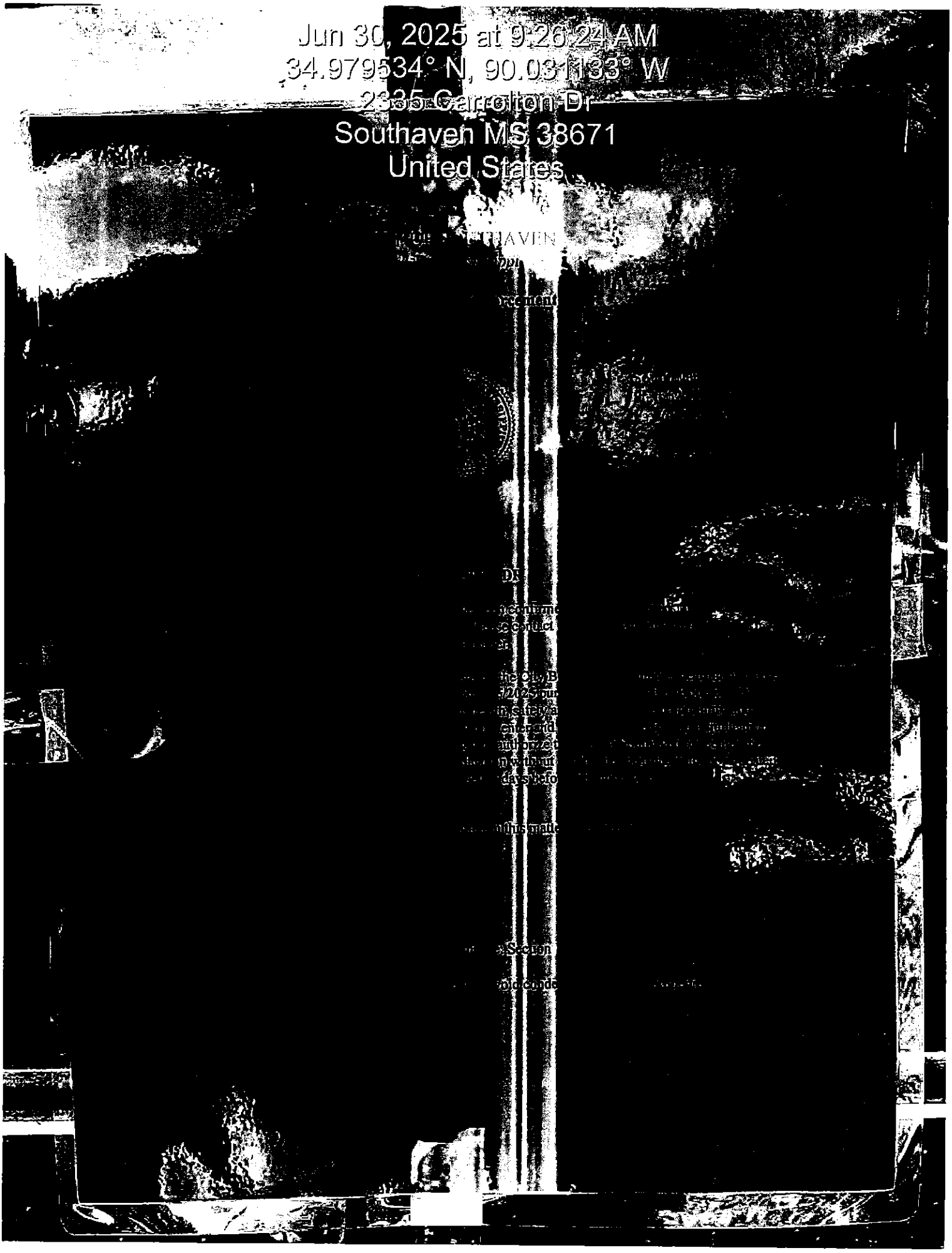
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **7/15/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Jun 30, 2025 at 9:26:24 AM
34.979534° N, 90.031183° W
2335 Carrollton Dr
Southaven MS 38671
United States


Jun 30, 2025 at 9:26:34 AM
34.979534° N, 90.031133° W
2335 Carrolton Dr
Southaven MS 38671
United States


Jun 30, 2025 at 9:24:48 AM
34.979635° N, 90.031172° W
2335 Carrollton Dr
Southaven MS 38671
United States


Jun 30, 2025 at 9:24:50 AM
34.979635° N 90.031172° W
2335 Carrolton Dr
Southaven, MS 38671
United States


Jun 30, 2025 at 9:26:54 AM
34.979564° N 90.031133° W
2995 Carrolton Dr
Southaven, MS 38671
United States


Jun 30, 2025 at 9:27:27 AM
34.979674° N, 90.031285° W
2346 Carrolton 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

June 30, 2025

EVANS ROBERT
8725 OAKCHASE COVE
Southaven, MS 38671

RE: Municipal Code Violations at 8725 OAKCHASE COVE

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

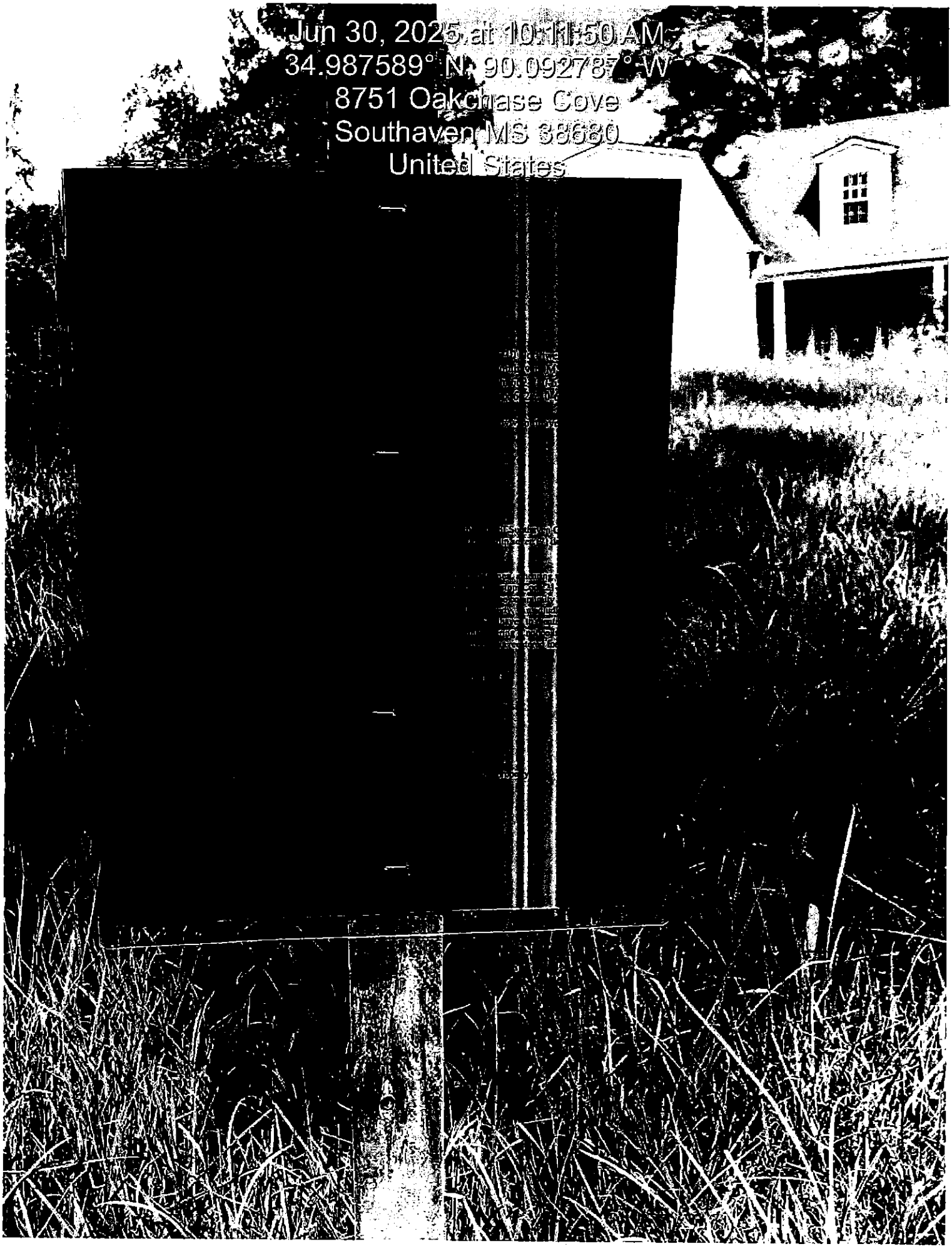
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **7/15/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

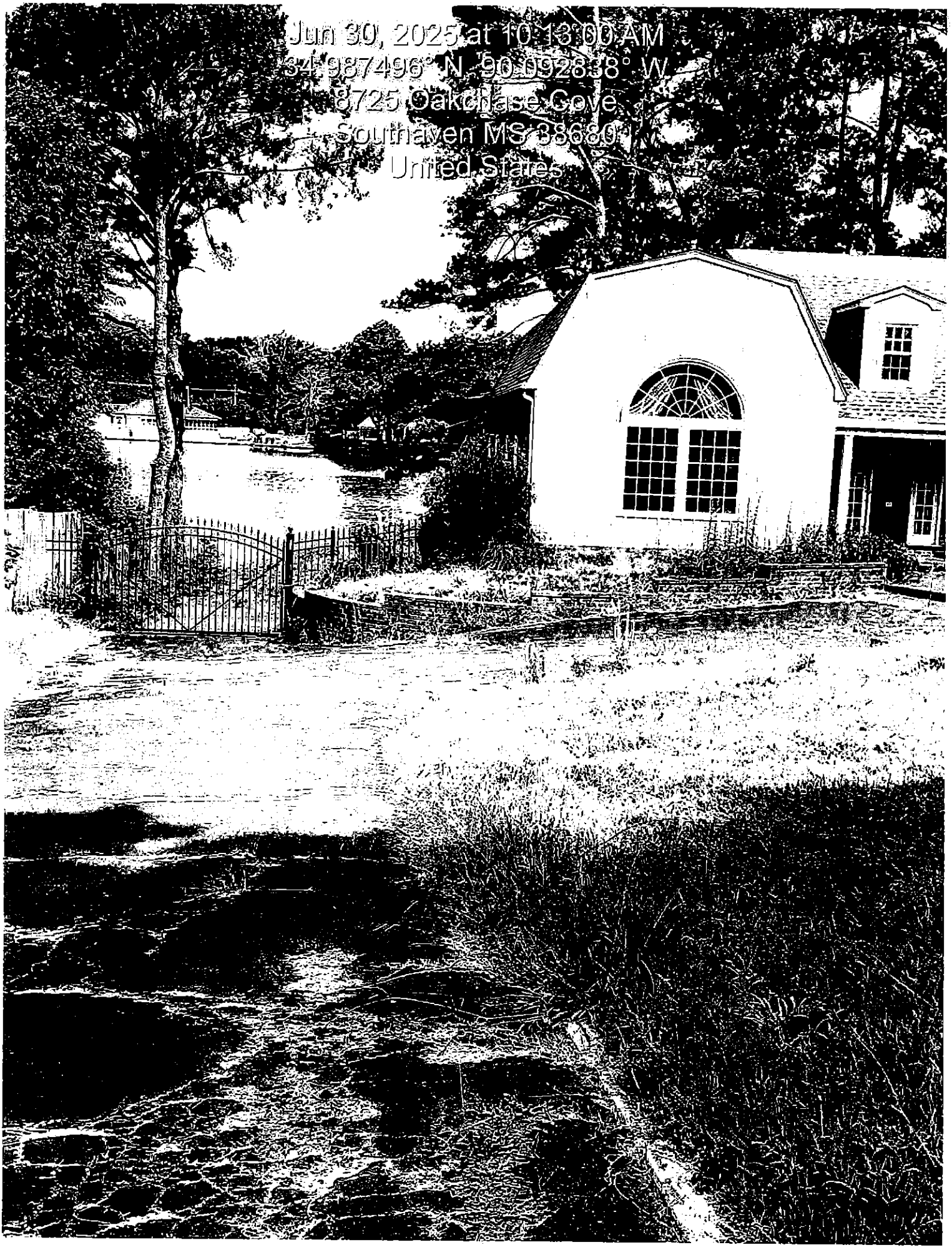
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

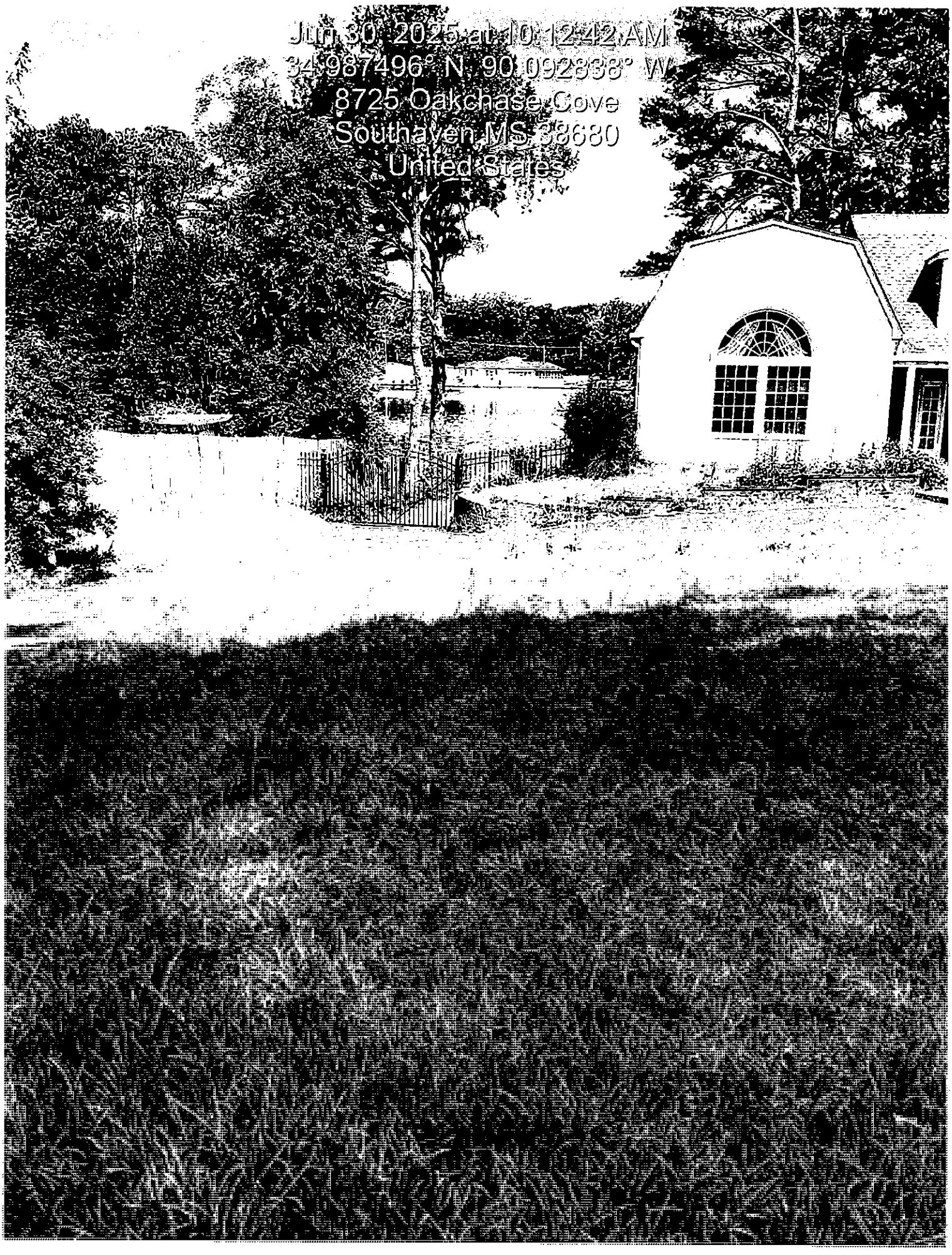
Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Jun 30, 2025 at 10:11:50 AM
34.987589° N, 90.092787° W
8751 Oakchase Cove
Southaven, MS 38680
United States


Jun 30, 2025 at 10:13:00 AM
34.987496° N, 90.092838° W
8725 Oakchase Cove
Southaven MS 38680
United States


Jun 30, 2025 at 10:12:55 AM
34.987496° N, 90.092838° W
8725 Oakchase Cove
Southaven, MS 38680
United States

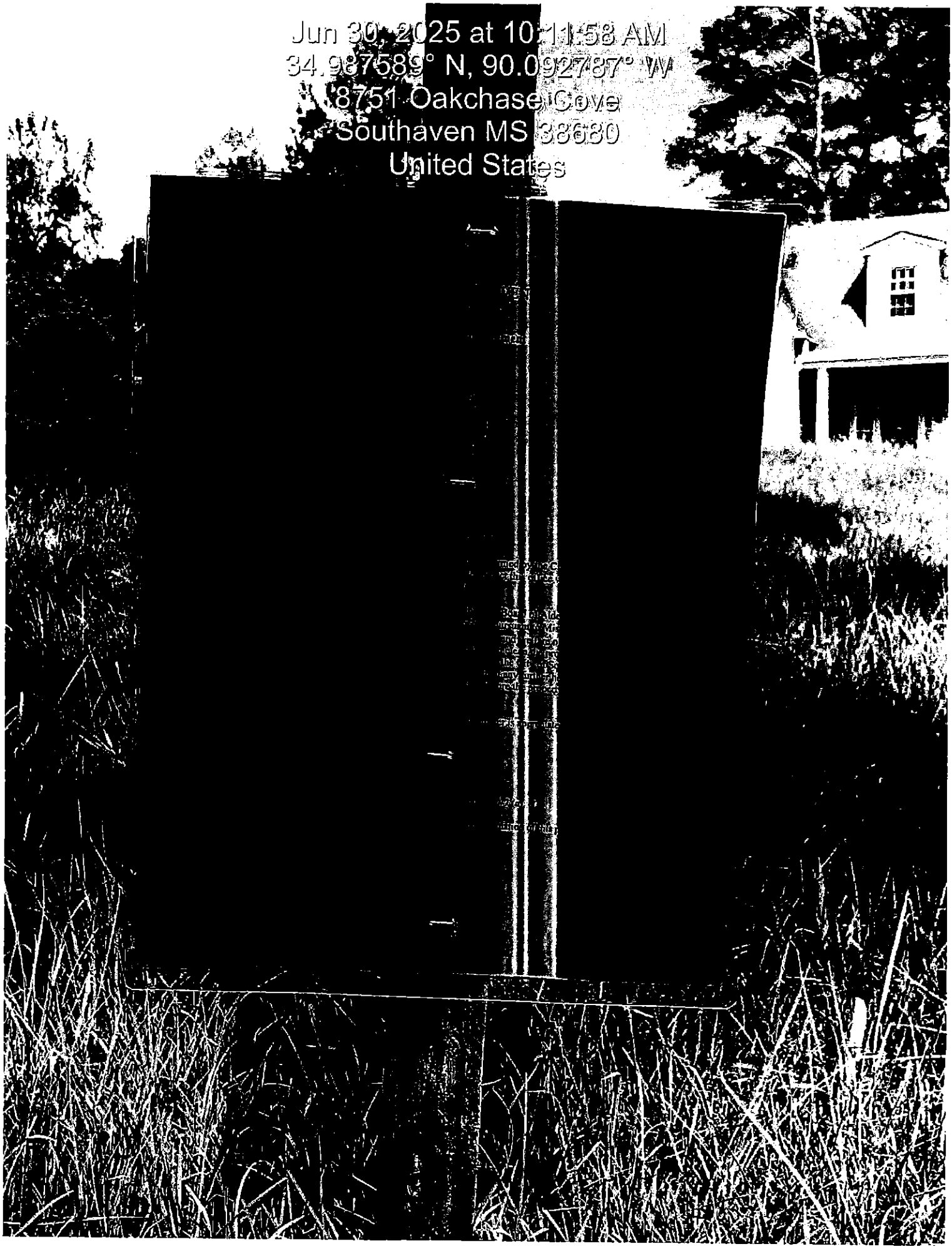

Jun 30, 2025 at 10:12:42 AM
34.987496° N, 90.092838° W
8725 Oakchase Cove
Southaven, MS 38680
United States


Jun 30, 2025 at 10:12:31 AM
34.987589° N, 90.092787° W
8751 Oakchase Cove
Southaven, MS 38680
United States


Jun 30, 2025 at 10:12:26 AM
34.987589° N, 90.092787° W
8751 Oakchase Cove
Southaven, MS 38680
United States


Jun 30, 2025 at 10:12:19 AM
34.987589° N, 90.092787° W
3751 Oakchase Cove
Southaven, MS 38680
United States


Jun 30, 2025 at 10:12:15 AM
34.987589° N, 90.092787° W
8751 Oakchase Cove
Southaven, MS 38680
United States


Jun 30, 2025 at 10:11:58 AM
34.987589° N, 90.092787° W
8751 Oakchase Cove
Southaven MS 38680
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

June 30, 2025

Rodolfo Renova , Dana Jean Richards Renova
931 Gaylon Dr.
Southaven, Ms 38671

RE: Municipal Code Violations at 931 Gaylon 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.

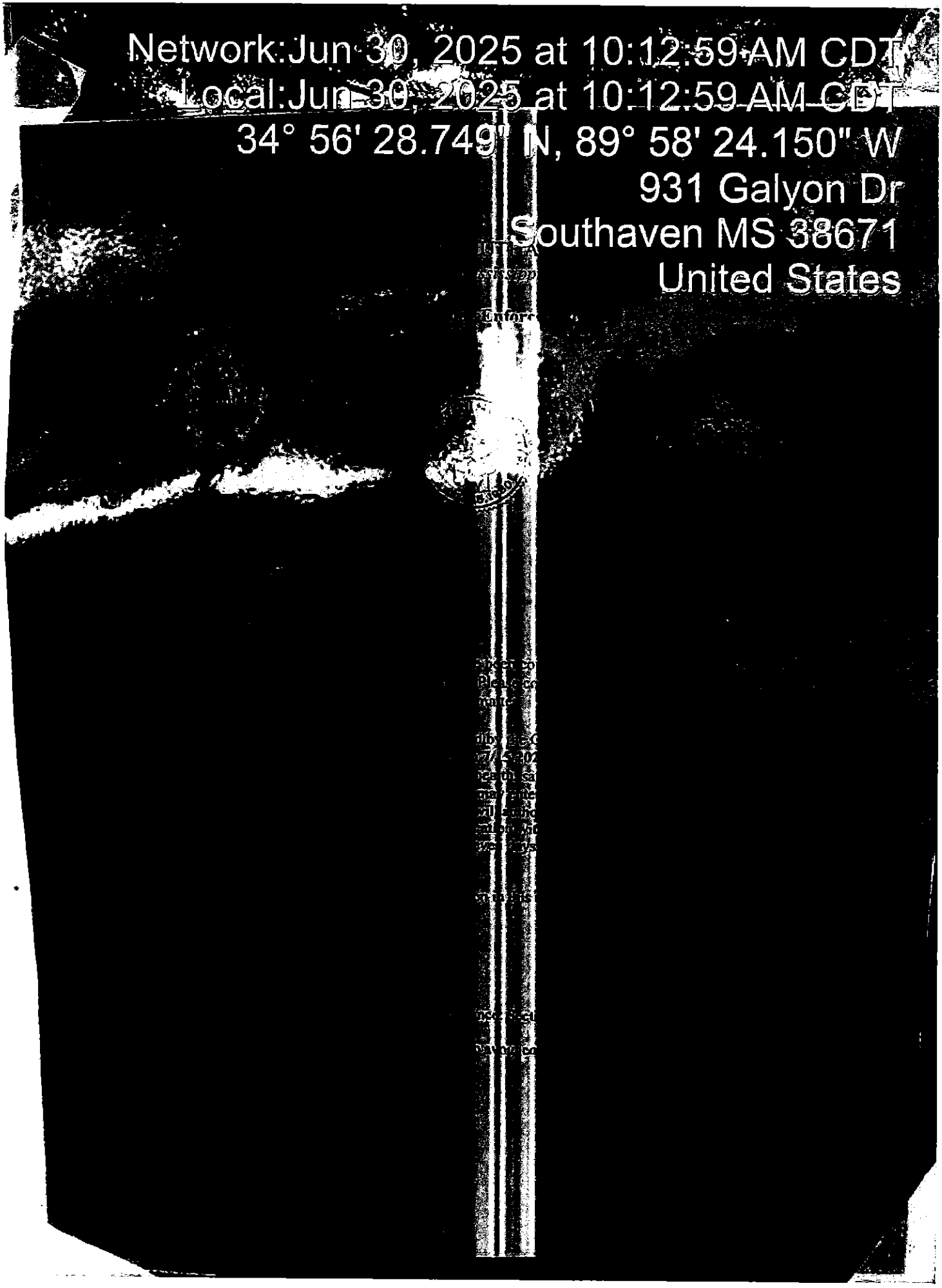
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **7/15/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

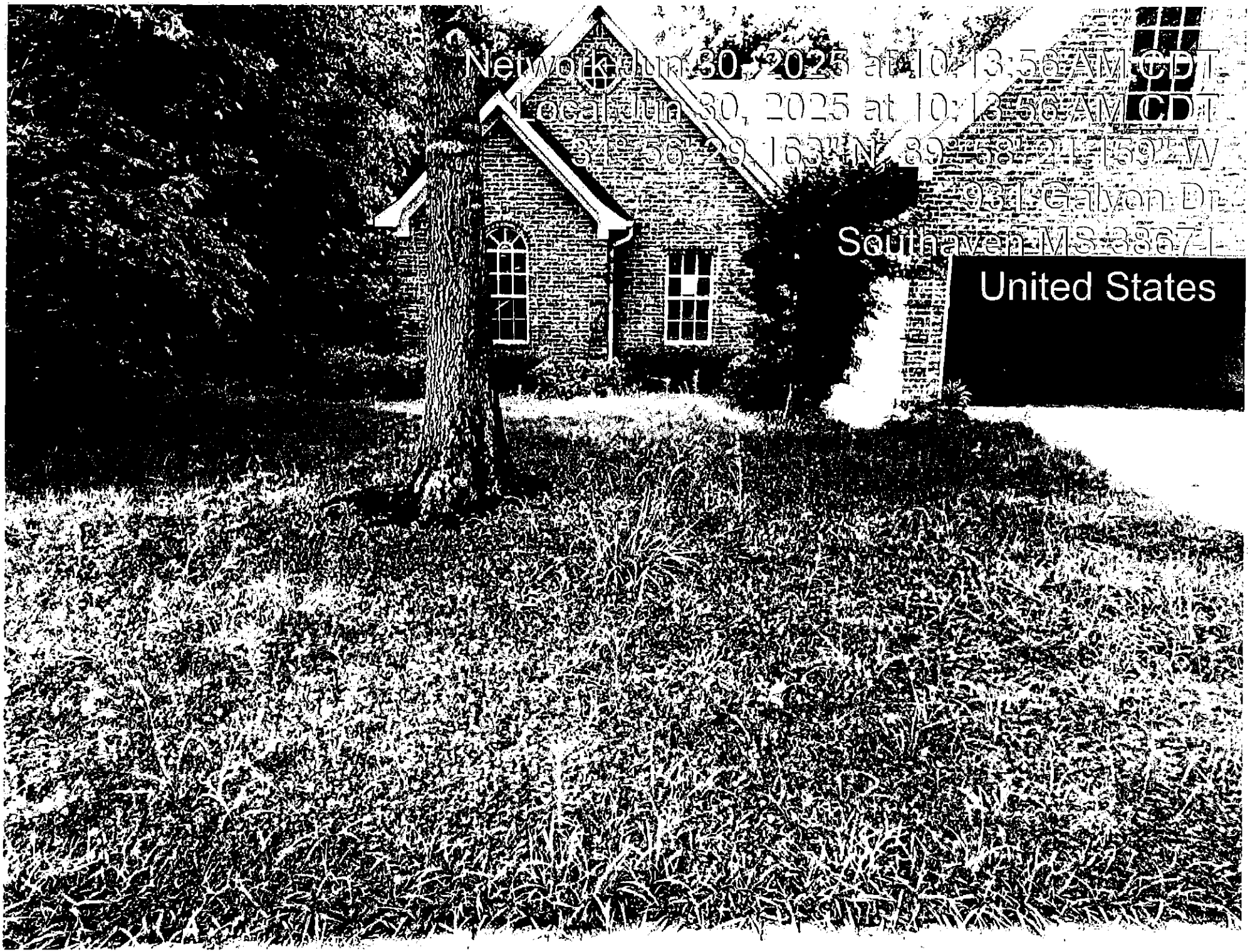
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

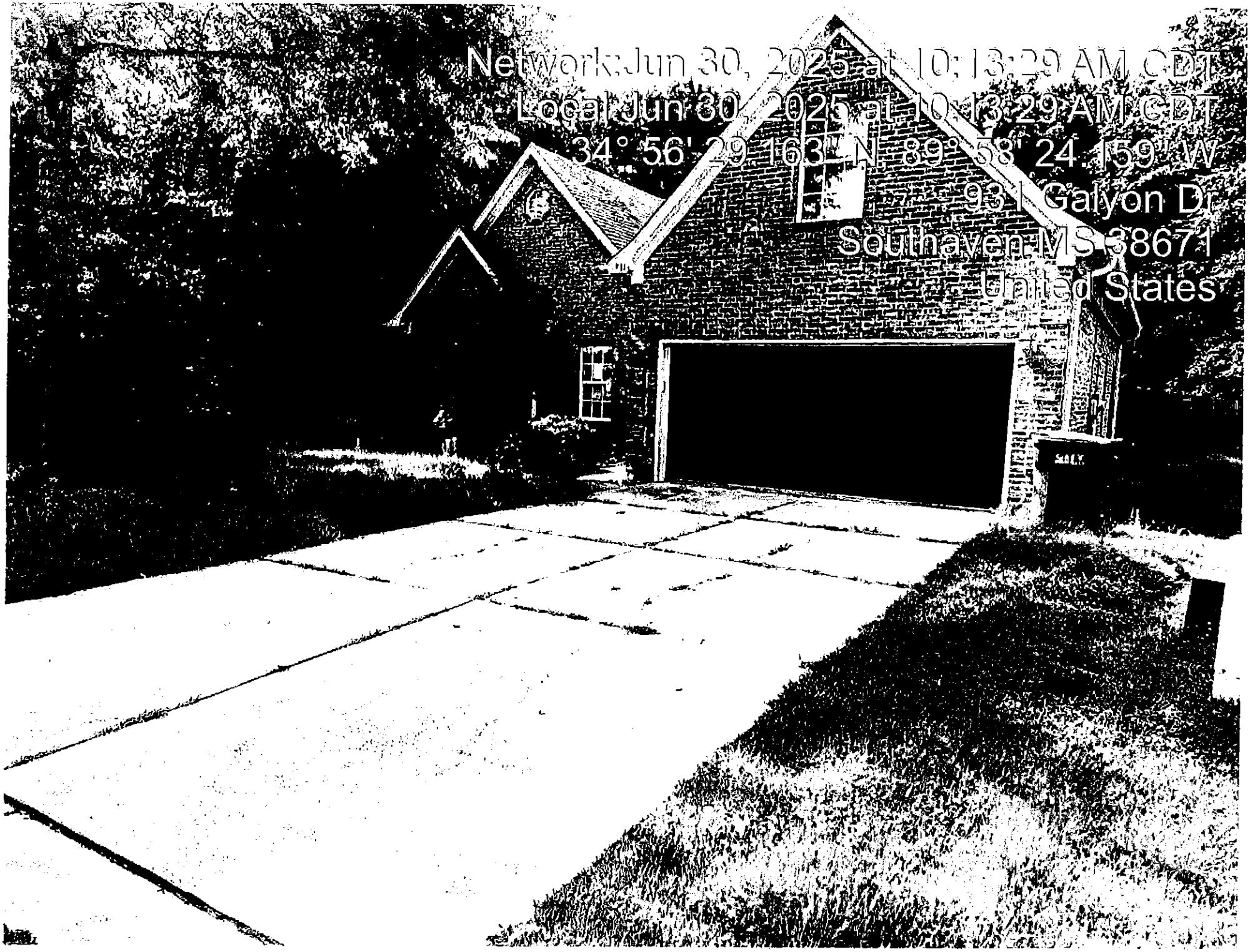
Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Network:Jun 30, 2025 at 10:12:59 AM CDT
Local:Jun 30, 2025 at 10:12:59 AM CDT
34° 56' 28.749" N, 89° 58' 24.150" W
931 Galyon Dr
Southaven MS 38671
United States


Network: Jun 30, 2025 at 10:13:56 AM CDT
Local: Jun 30, 2025 at 10:13:56 AM CDT
34° 56' 29.163" N 89° 58' 21.159" W
931 Galvon Dr
Southaven, MS 38671
United States


Network: Jun 30, 2025 at 10:13:48 AM CDT
Local: Jun 30, 2025 at 10:13:48 AM CDT
34° 56' 29.163" N 89° 58' 24.159" W
Gert Galyon D
Southaven MS 3867
United States


Network: Jun 30, 2025 at 10:13:29 AM CDT
Local: Jun 30, 2025 at 10:13:29 AM CDT
34° 56' 29.163" N 89° 58' 24.159" W
93 Galyon 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

June 30, 2025

Nehal Patel
Parcel # 2073050200001800
Southaven, Ms 38671

RE: Municipal Code Violations at Parcel # 2073050200001800

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

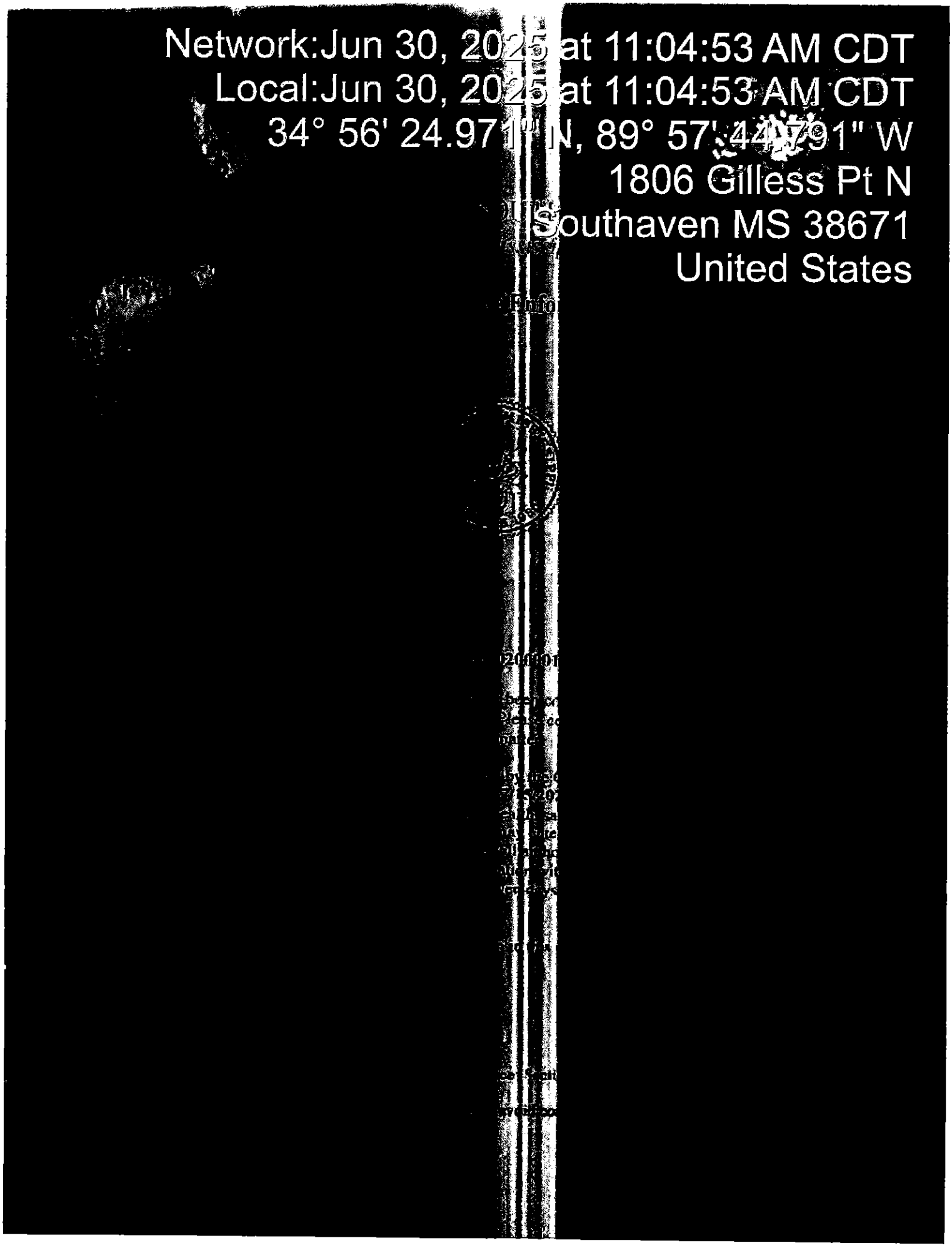
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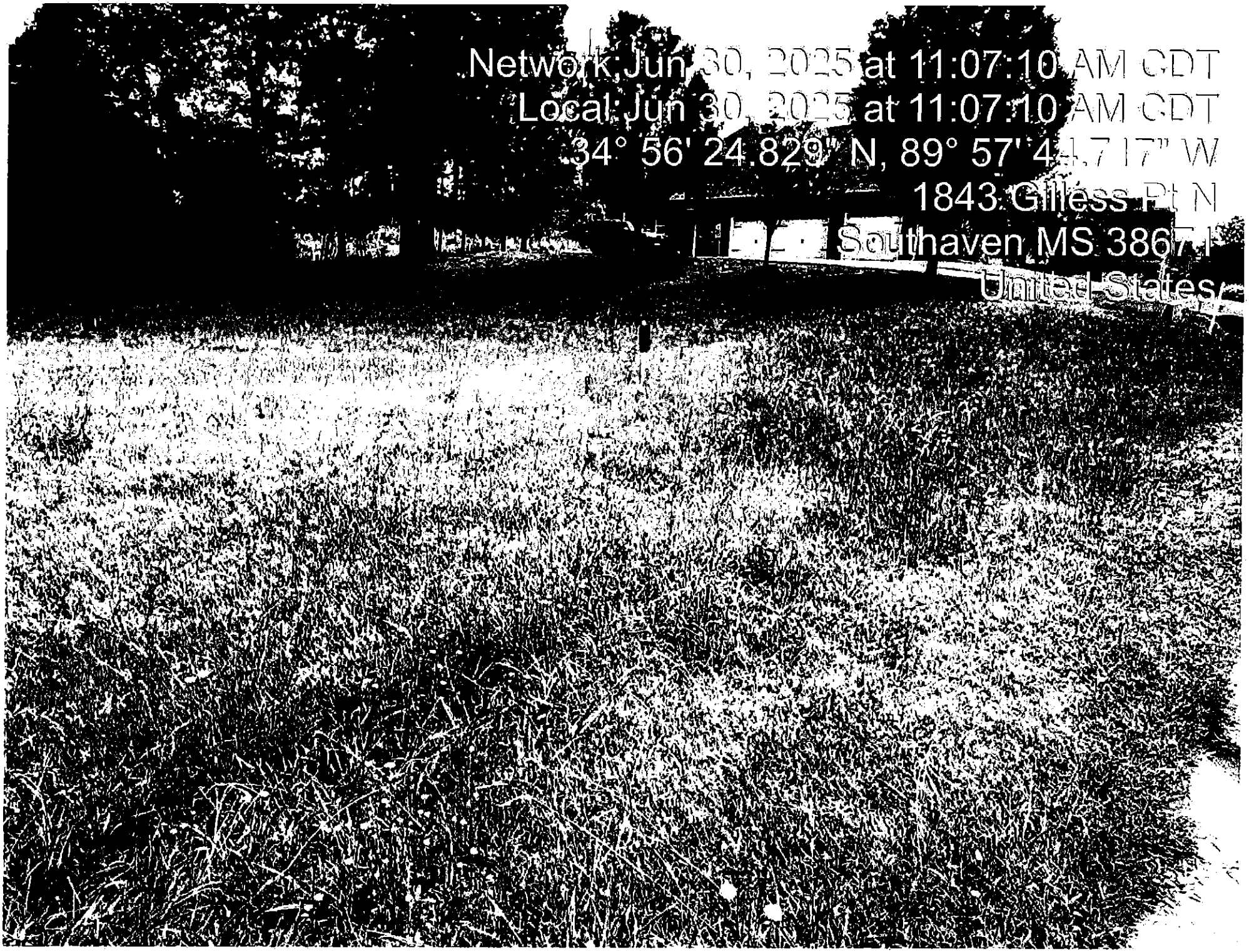
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

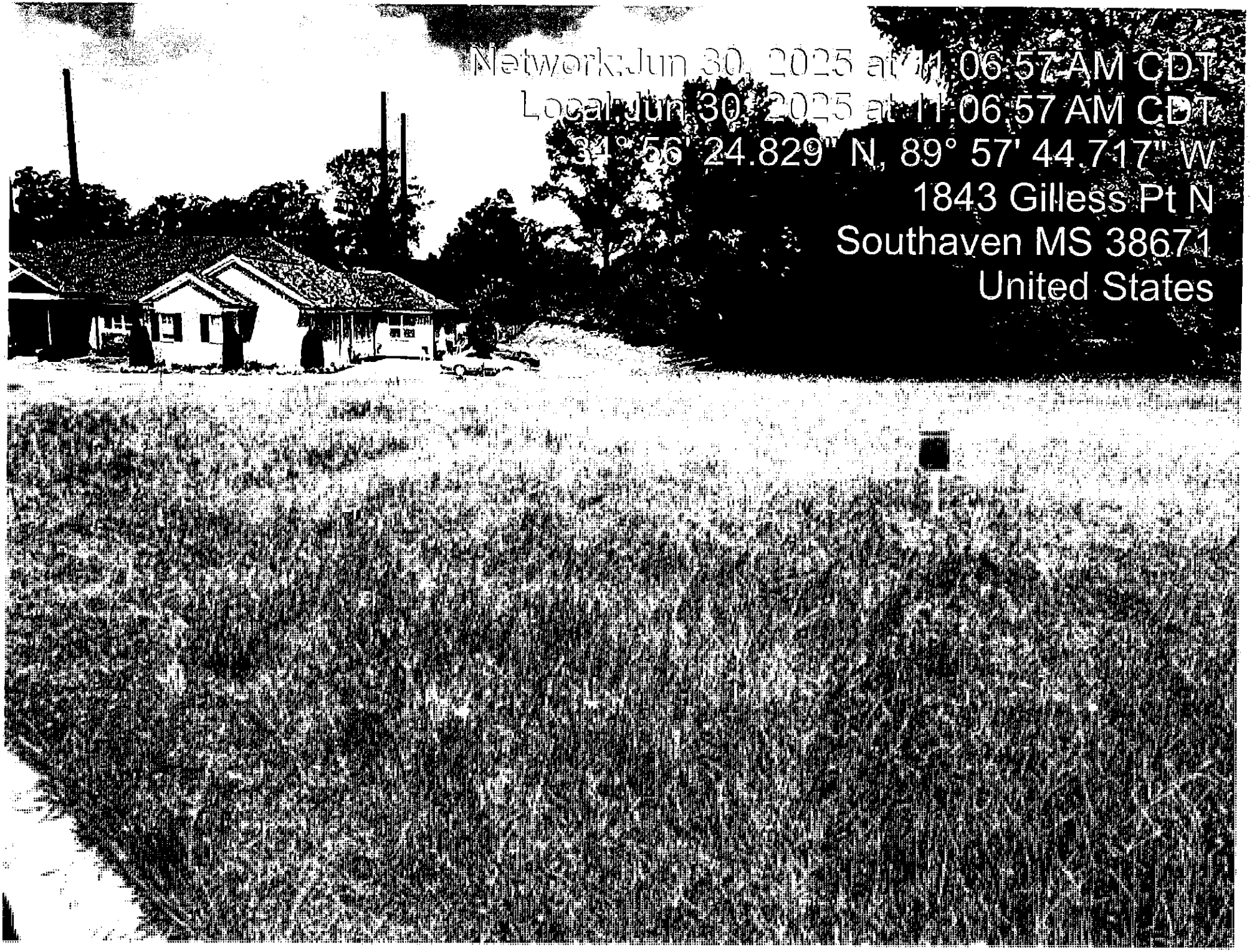
Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Network:Jun 30, 2025 at 11:04:53 AM CDT
Local:Jun 30, 2025 at 11:04:53 AM CDT
34° 56' 24.971" N, 89° 57' 44.791" W
1806 Gilless Pt N
Southaven MS 38671
United States


Network: Jun 30, 2025 at 11:07:10 AM CDT
Local: Jun 30, 2025 at 11:07:10 AM CDT
34° 56' 24.829" N, 89° 57' 4[illegible]7" W
1843 Gilless Pt N
Southaven MS 3867[illegible]
United States


Network: Jun 30, 2025 at 11:06:57 AM CDT
Local: Jun 30, 2025 at 11:06:57 AM CDT
34° 56' 24.829" N, 89° 57' 44.717" W
1843 Gilless Pt N
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

June 30, 2025

Brian L Pedersen
6761 Blue Spruce Dr.
Southaven, Ms 38671

RE: Municipal Code Violations at 6761 Blue Spruce Dr.

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

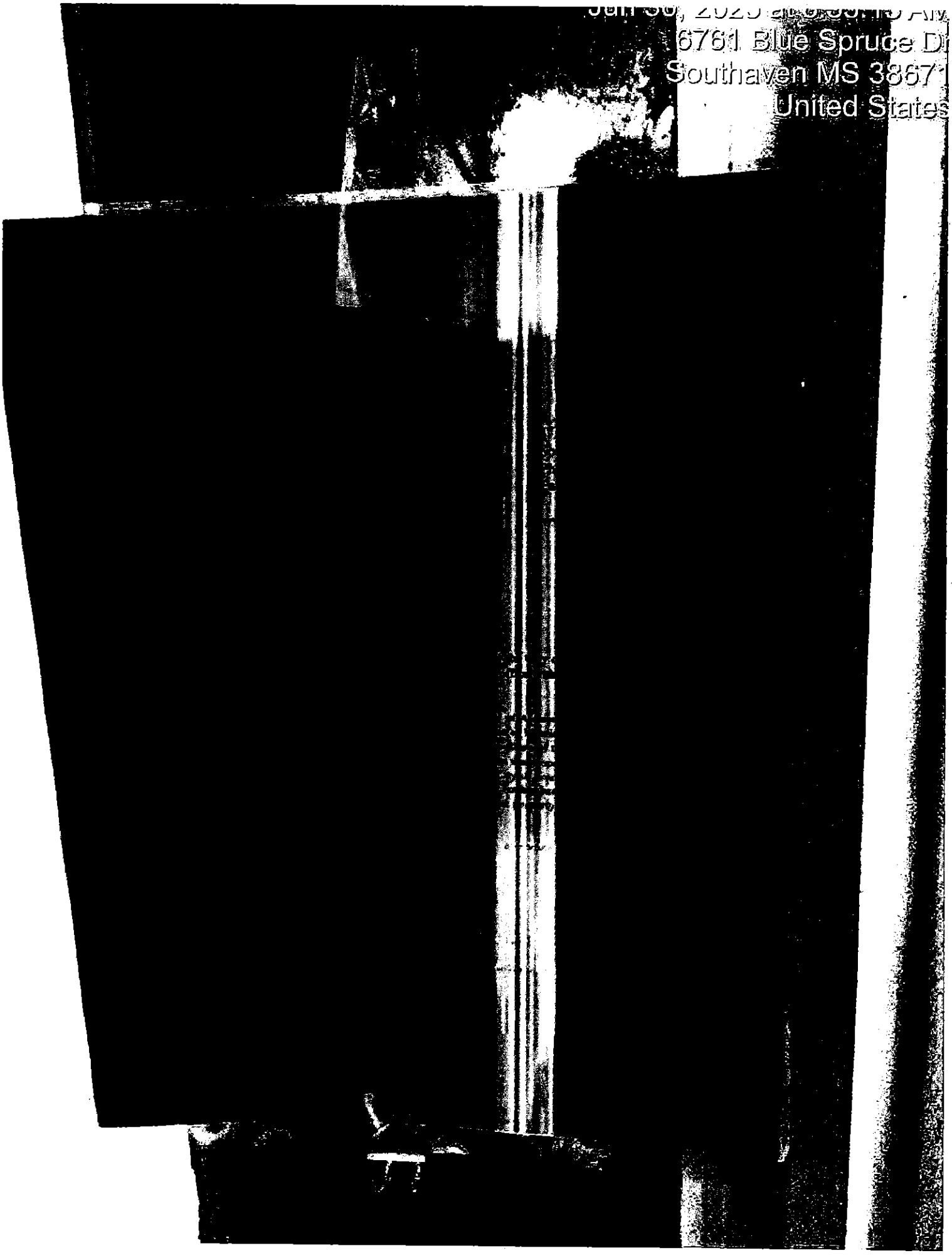
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Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

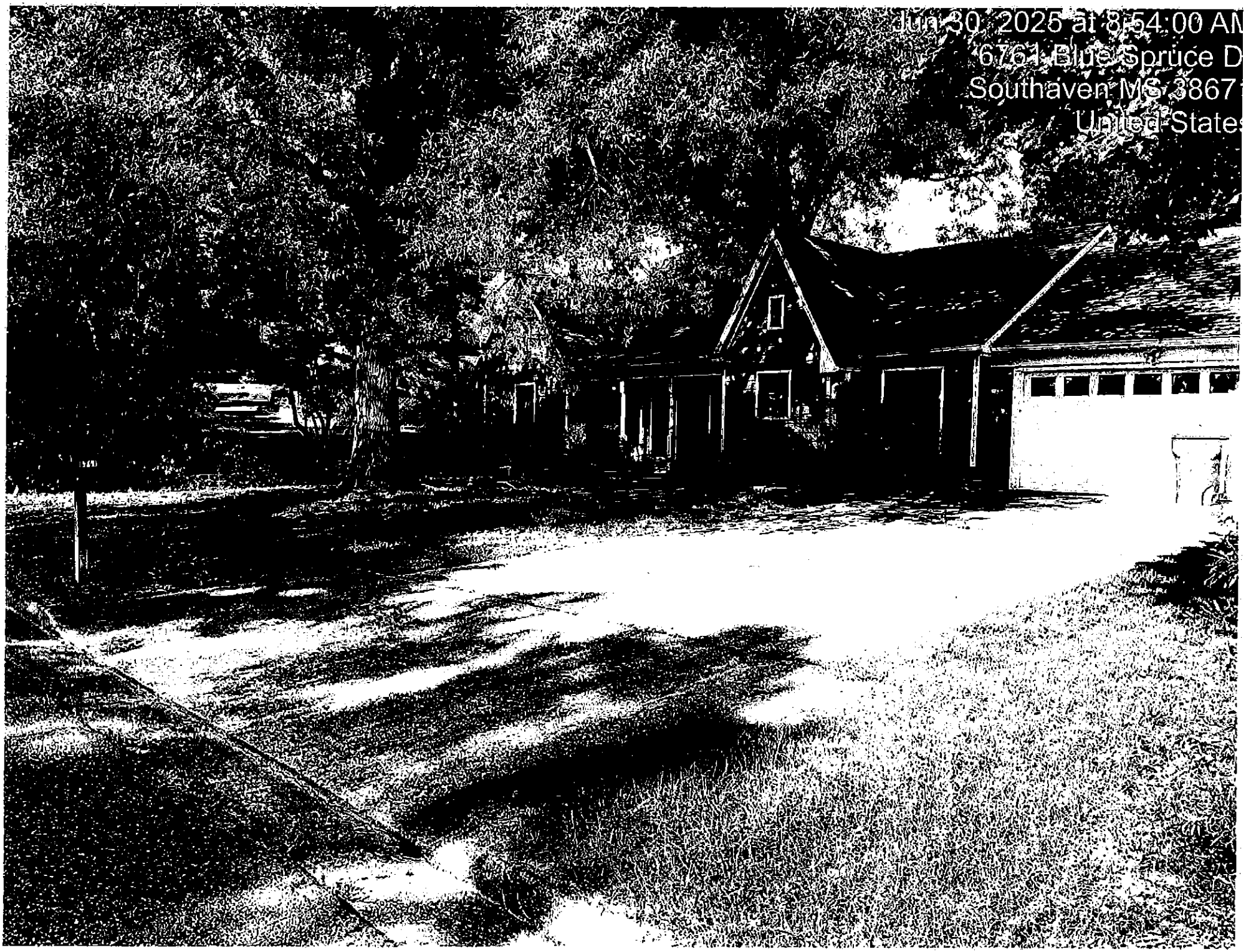
Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Jun 30, 2023 at 8:30:15 AM
6761 Blue Spruce Dr
Southaven MS 38671
United States


Jun 30, 2025 at 8:53:38 AM
6761 Blue Spruce D
Southaven MS 3867
United State


Jun 30, 2025 at 8:54:00 AM
6761 Blue Spruce D
Southaven MS 3867
United States


Jun 30, 2025 at 8:54:33 AM
6777 Blue Spruce D
Southaven MS 386
United State

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

June 30, 2025

Jessie David Byers , Taylor Byers
3232 W Hartland Dr.
Southaven, Ms 38672

RE: Municipal Code Violations at 3232 W Hartland Dr.

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

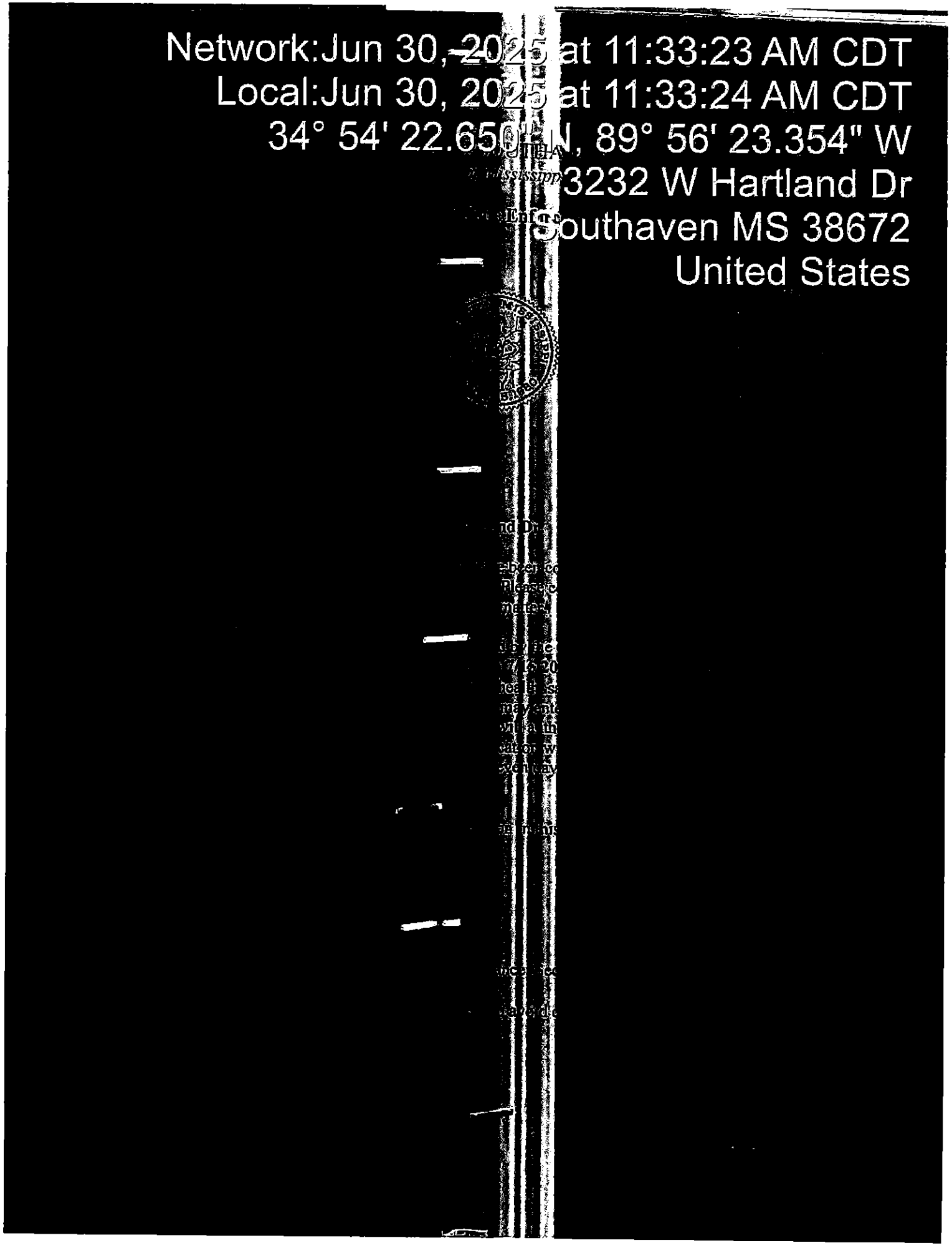
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Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Network:Jun 30, 2025 at 11:33:23 AM CDT
Local:Jun 30, 2025 at 11:33:24 AM CDT
34° 54' 22.650" N, 89° 56' 23.354" W
3232 W Hartland Dr
Southaven MS 38672
United States


Network:Jun 30, 2025 at 11:34:58 AM CDT
Local:Jun 30, 2025 at 11:34:58 AM CDT
34° 54' 22.713" N, 89° 56' 23.232" W
3232 W Hartland Dr
Southaven MS 38672
United States


Network:Jun 30, 2025 at 11:34:37 AM CDT
Local:Jun 30, 2025 at 11:34:37 AM CDT
34° 54' 22.510" N, 89° 56' 23.648" W
3232 W Hartland Dr
Southaven MS 38672
United States

The City of Southaven Docket Recap

July 15, 2025

General Fund		**2,549,725.76**
Balance Sheet	3,129.78	
Mayor Admin	5,447.09	
Board of Aldermen	6,066.50	
Arts And Cultural Affairs	-	
Court	263,717.29	
Finance & Administration	10,288.40	
Information Technology	122,043.62	
City Clerk	13,484.23	
Facilities	65,340.63	
Planning & Engineering	40,947.97	
Emergency Services	37,205.70	
Police	388,244.35	
Fire	243,217.33	
Fire Prevention	-	
EMS	23,668.80	
Public Works	51,671.29	
Parks	77,487.24	
Park Tournaments	80,629.07	
Animal Control	8,547.70	
City Fuel	-	
Expense Accounts	1,055,564.84	
Administrative Expenses	-	
Litigation	52,013.93	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		813,005.57
Tourist & Convention		-
Debt Service		-
Utility Fund		306,076.51
Sanitation Fund		3,087.06
Payroll Fund		341,063.34
Amphitheater		700,998.57
DOCKET TOTAL		**4,713,956.81**

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET C-071525

YEAR/PERIOD: 2025/1 TO 2025/10

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
125			COURT DEPARTMENT							
125	621500			COURT BOND REFUND						
023780	MCBROOM ZACHARY	6-25-25	0	2025 9	INV	A	150.00	C-071525		CASH BOND REFUND
041749	WILLIAMS MICAH SIERR	6-25-25	0	2025 9	INV	A	1,000.00	C-071525		CASH BOND REFUND
041750	FULLILOVE JADEN	6-25-25	0	2025 9	INV	A	287.00	C-071525		CASH BOND REFUND
041751	BARTON SAMMIE LEE	6-25-25	0	2025 9	INV	A	150.00	C-071525		CASH BOND REFUND
041752	WRIGHT ALLEISHA D	6-25-25	0	2025 9	INV	A	100.00	C-071525		CASH BOND REFUND
041753	PATEL NAHEL	6-25-25	0	2025 9	INV	A	150.00	C-071525		CASH BOND REFUND
041754	BELLOWS ABIGAIL	6-25-25	0	2025 9	INV	A	1,900.00	C-071525		CASH BOND REFUND
041755	CROSS WALTER L	6-25-25	0	2025 9	INV	A	125.00	C-071525		CASH BOND REFUND
041763	WILKERSON TRACI JEAN	7-7-25	0	2025 10	INV	A	200.00	C-071525		CASH BOND REFUND
				ACCOUNT TOTAL			4,062.00			
125	621501			COURT ASSESSMENT FEES						
000955	STATE TREASURER	7-1-25	0	2025 10	INV	A	215,712.70	C-071525		MONTHLY STATE ASSES
000963	DEPT OF PUBLIC SAFET	7-1-2025	0	2025 10	INV	A	15,423.64	C-071525		MONTHLY I.W.R.C.P.
000963	DEPT OF PUBLIC SAFET	7-1-25	0	2025 10	INV	A	4,024.19	C-071525		MONTHLY IGNITION IN
							19,447.83			
036201	ATTORNEY GENERAL'S	7-1-25	0	2025 10	INV	A	2,218.57	C-071525		MONTHLY HUMAN TRAFF
				ACCOUNT TOTAL			237,379.10			
125	621505			COURT SUPPLIES						
006885	STEGALL NOTARY SERVI	62625	0	2025 9	INV	A	178.00	C-071525		NOTARY FOR BECKY PA
019545	TRANSUNION RISK & AL	6452620-202506-1	0	2025 10	INV	A	340.00	C-071525		MONTHLY TLO SERVICE
029120	YOUNG LEASING CO	INV7572380	0	2025 9	INV	A	121.94	C-071525		COURT OFFICE COPIER
				ACCOUNT TOTAL			639.94			
				ORG 125 TOTAL			242,081.04			
145			DEPARTMENT OF FINANCE & ADMIN							
145	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	422161419001	0	2025 9	INV	A	80.16	C-071525		NEW HIRE BINDERS
				ACCOUNT TOTAL			80.16			
				ORG 145 TOTAL			80.16			

FY2025 CLAIMS DOCKET C-071525

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
150				INFORMATION TECHNOLOGY						
150	610500			COMPUTERS						
000342	DELL MARKETING LP	10821894356	0	2025 10	INV	A	2,054.48	C-071525		LAPTOP & DOCK
000342	DELL MARKETING LP	10822087787	25000421	2025 10	INV	A	30,556.75	C-071525		Dell Computers
							32,611.23			
000669	CAMPER CITY USA INC	474798	0	2025 10	INV	A	147.00	C-071525		TINT AND KEY COVER
000739	CDW LLC	AE67Q4A	0	2025 10	INV	A	1,757.65	C-071525		LAPTOP FOR PD
001102	SOUTHAVEN SUPPLY	271520	0	2025 10	INV	A	2.40	C-071525		NUTS BOLTS SCREWS W
001137	FEDEX	8-904-51754	0	2025 10	INV	A	93.37	C-071525		RETURN SHIPPING - S
013650	BATTERIES PLUS	P83596149	0	2025 10	INV	A	36.44	C-071525		BATTERIES
015790	TRI STATE AUTO	722025	0	2025 10	INV	A	2,922.72	C-071525		FORD EXPLORER ADDIT
020449	FINAL TOUCH SECURITY	97144	0	2025 10	INV	A	2,500.00	C-071525		CAMERA SYSTEM UPGRA
020449	FINAL TOUCH SECURITY	97152	0	2025 10	INV	A	160.00	C-071525		SERVICE CALL ADD SH
							2,660.00			
023852	SECURITY EQUIPMENT S	INV-9001073028	0	2025 10	INV	A	307.15	C-071525		SURGE PROTECTOR
023852	SECURITY EQUIPMENT S	INV-9001073306	0	2025 10	INV	A	600.53	C-071525		KEYPAD AND SURGE PR
023852	SECURITY EQUIPMENT S	INV-9001074930	0	2025 10	INV	A	201.03	C-071525		SURGE PROTECTOR
							1,108.71			
030629	AMAZON CAPITAL	16GFF46QP7NC	0	2025 10	INV	A	822.04	C-071525		FANLESS PC INDUSTRI
030629	AMAZON CAPITAL	1TGDVM6Q9WVX	0	2025 10	INV	A	127.12	C-071525		ETHERNET ADAPTERS
							949.16			
033293	METRIX SOLUTIONS LLC	M127308	0	2025 10	INV	A	22,238.40	C-071525		BARRACUDA BACK UP 3
041315	US BANK	7526-0625	0	2025 10	INV	A	195.62	C-071525		JOB POSTING, POWERB
				ACCOUNT TOTAL			64,722.70			
150	611300			MOTOR VEH REPAIRS/MAINT						
029563	LANDERS FORD SOUTH	171646	0	2025 10	INV	A	3,001.24	C-071525		IT FORD EXPLORER RE
				ACCOUNT TOTAL			3,001.24			
150	612500			UNIFORMS						
000424	A 2 Z ADVERTISING	75181	0	2025 10	INV	A	393.19	C-071525		UNIFORMS FOR IT
				ACCOUNT TOTAL			393.19			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
150	622100			TECHNICAL BACKUP SERVICES						
041315	US BANK	7526-0625	0	2025 10	INV	A	480.00	C-071525		JOB POSTING, POWERB
				ACCOUNT TOTAL			480.00			
150	630600			VEHICLES						
029563	LANDERS FORD SOUTH	261448	25000431	2025 10	INV	A	39,500.00	C-071525		2025 FORD EXPLORER
				ACCOUNT TOTAL			39,500.00			
				ORG 150 TOTAL			108,097.13			
155		CITY CLERK								
155	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	423008411001	0	2025 10	CRM	A	-3.65	C-071525		SUPPLIES CREDIT
007600	ODP BUSINESS	425590786001	0	2025 10	INV	A	423.62	C-071525		SUPPLIES-INK/CLERKS
007600	ODP BUSINESS	428526954001	0	2025 10	INV	A	3.65	C-071525		SUPPLIES
							423.62			
014117	MADISON SIGNS LLC	18297	0	2025 10	INV	A	178.00	C-071525		ALDERMAN HOOTS & JE
030629	AMAZON CAPITAL	167KC4C3NYGX	0	2025 9	INV	A	91.96	C-071525		CLERKS OFFICE POWER
030629	AMAZON CAPITAL	17VLJHN1PGWH	0	2025 9	INV	A	87.50	C-071525		OFFICE SUPPLY
030629	AMAZON CAPITAL	1MCDXHHJV96W	0	2025 10	INV	A	76.00	C-071525		SUPPLIES
							255.46			
				ACCOUNT TOTAL			857.08			
155	610401			OFFICE SUPPLY-INVENTORY						
030629	AMAZON CAPITAL	161LH7GKPD4C	0	2025 9	INV	A	48.85	C-071525		INVENTORY
				ACCOUNT TOTAL			48.85			
155	625700			TELEPHONE & POSTAGE						
000971	PITNEY BOWES GLOBAL	3320918554	0	2025 9	INV	A	482.43	C-071525		CLERK LEASING INV
000971	PITNEY BOWES GLOBAL	6-27-25	0	2025 9	INV	A	1,500.00	C-071525		POSTAGE
							1,982.43			
				ACCOUNT TOTAL			1,982.43			
155	626500			PRINTING						
029120	YOUNG LEASING CO	INV7557206	0	2025 9	INV	A	146.78	C-071525		CHECK PRINTER CLERK
029120	YOUNG LEASING CO	INV7572376	0	2025 9	INV	A	244.71	C-071525		CLERKS OFFICE PRINT
029120	YOUNG LEASING CO	INV7572378	0	2025 9	INV	A	59.98	C-071525		BUSINESS LIC PRINTE
029120	YOUNG LEASING CO	INV7582044	0	2025 10	INV	A	242.35	C-071525		CLERKS OFFICE PRESS
							693.82			
				ACCOUNT TOTAL			693.82			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
155	626900			TRAVEL & TRAINING						
016889	CENTER FOR GOVERNM	6-27-25	0	2025 9	INV	A	975.00	C-071525		2025 FALL MUNICIPAL
				ACCOUNT TOTAL			975.00			
				ORG 155 TOTAL			4,557.18			
160			FACILITIES							
160	610100			CLEANING AND JANITORIAL						
020951	TWO GIRLS AND A BROO	1856	0	2025 9	INV	A	390.00	C-071525		CLEANING SERV FOR C
				ACCOUNT TOTAL			390.00			
160	610200			DOCUMENT STORAGE AND SHREDDING						
012714	IRON MOUNTAIN	KMJS181	0	2025 10	INV	A	4,725.98	C-071525		DOCUMENT STORAGE
				ACCOUNT TOTAL			4,725.98			
160	610400			OFFICE SUPPLIES						
030629	AMAZON CAPITAL	1HKWH3CTTD4H	0	2025 9	INV	A	108.00	C-071525		OFFICE SUPPLY - LOR
				ACCOUNT TOTAL			108.00			
160	611000			MATERIALS						
000457	GRAINGER	9558940657	0	2025 10	INV	A	342.06	C-071525		MATERIALS
001102	SOUTHAVEN SUPPLY	271530	0	2025 9	INV	A	59.97	C-071525		MATERIALS
001102	SOUTHAVEN SUPPLY	271532	0	2025 9	INV	A	123.41	C-071525		MATERIALS
001102	SOUTHAVEN SUPPLY	271620	0	2025 9	INV	A	13.82	C-071525		MATERIALS
001102	SOUTHAVEN SUPPLY	272353	0	2025 10	INV	A	12.98	C-071525		MATERIALS
001102	SOUTHAVEN SUPPLY	272361	0	2025 10	INV	A	22.98	C-071525		MATERIALS
001102	SOUTHAVEN SUPPLY	272382	0	2025 10	INV	A	9.79	C-071525		MATERIALS
001102	SOUTHAVEN SUPPLY	272389	0	2025 10	INV	A	3.49	C-071525		MATERIALS
001102	SOUTHAVEN SUPPLY	272395	0	2025 10	INV	A	5.69	C-071525		MATERIALS
							252.13			
007304	O'REILLYS AUTO PARTS	1791-287308	0	2025 10	INV	A	11.99	C-071525		MATERIALS
013650	BATTERIES PLUS	P83657878	0	2025 10	INV	A	45.90	C-071525		MATERIALS
016747	M & A SUPPLY	2439618	0	2025 9	INV	A	215.00	C-071525		MATERIALS-HVAC
028212	UNITED REFRIGERATION	13412159	0	2025 9	INV	A	371.65	C-071525		MATERIALS
028212	UNITED REFRIGERATION	13451380	0	2025 9	INV	A	89.69	C-071525		MATERIALS
028212	UNITED REFRIGERATION	13452782	0	2025 9	INV	A	3.14	C-071525		TOOLS & MATERIALS
028212	UNITED REFRIGERATION	13464192	0	2025 9	INV	A	61.19	C-071525		MATERIALS
028212	UNITED REFRIGERATION	13465239	0	2025 9	INV	A	748.35	C-071525		MATERIALS
028212	UNITED REFRIGERATION	13499436	0	2025 9	INV	A	430.33	C-071525		MATERIALS
028212	UNITED REFRIGERATION	13584780	0	2025 9	INV	A	36.10	C-071525		MATERIALS
028212	UNITED REFRIGERATION	13587208	0	2025 10	INV	A	65.18	C-071525		MATERIALS

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							1,805.63			
030629	AMAZON CAPITAL	17VRHRXDYLY7	0	2025 10	INV	A	656.00	C-071525		MATERIALS
				ACCOUNT TOTAL			3,328.71			
160	612500			UNIFORMS						
003011	M & M PROMOTIONS	105227	0	2025 9	INV	A	72.23	C-071525		FACILITIES SHIRTS F
				ACCOUNT TOTAL			72.23			
160	620903			FACILITIES RENO/PROJECTS						
032989	C3 TESTING LLC	31025	0	2025 9	INV	A	362.50	C-071525		SOIL TEST @ ANIMAL
036559	WALKER GENERAL CONTR	4054-2	25000411	2025 10	INV	A	41,771.30	C-071525		ANIMAL SHELTER EXPA
				ACCOUNT TOTAL			42,133.80			
160	625600			REPAIRS AND MAINTENANCE						
000305	MEMPHIS ICE MACHINE	59620686	0	2025 10	INV	A	185.00	C-071525		MATERIALS
001222	CUMMINS MID-SOUTH LL	D2-250618683	0	2025 10	INV	A	378.27	C-071525		PLANNED MAINTENANCE
001222	CUMMINS MID-SOUTH LL	D2-250618684	0	2025 10	INV	A	415.17	C-071525		PLANNED MAINTENANCE
001222	CUMMINS MID-SOUTH LL	d2-250618685	0	2025 10	INV	A	365.92	C-071525		PLANNED MAINTENANCE
							1,159.36			
034293	TONY B LOCK AND KEY	3086	0	2025 9	INV	A	300.00	C-071525		REPAIRS TO LIBRARY
				ACCOUNT TOTAL			1,644.36			
160	625602			INSPECTIONS						
000233	QUARLES FIRE PROTEC	2025-609	0	2025 9	INV	A	200.00	C-071525		ANNUAL INSPECTION F
000233	QUARLES FIRE PROTEC	2025-610	0	2025 9	INV	A	200.00	C-071525		annual inspection f
000233	QUARLES FIRE PROTEC	2025-611	0	2025 9	INV	A	200.00	C-071525		ANNUAL INSPECTION F
000233	QUARLES FIRE PROTEC	2025-612	0	2025 9	INV	A	200.00	C-071525		ANNUAL INSPECTION F
							800.00			
033149	SOUTHWEST ENGINEERS	INV124316	0	2025 10	INV	A	500.00	C-071525		WTR TREATMENT AGREE
				ACCOUNT TOTAL			1,300.00			
160	626500			PRINTERS AND COPIERS						
006685	DEX IMAGING	AR13568814	0	2025 10	INV	A	130.18	C-071525		4TH FLOOR COPIER
				ACCOUNT TOTAL			130.18			
160	626700			RENTAL						
014437	CB RICHARD ELLIS COR	7-1-25	0	2025 9	INV	A	477.10	C-071525		AUG 2025 TENANT REN

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		477.10			
160	630400			MACHINERY & EQUIPMENT						
028212	UNITED REFRIGERATION	13452782	0	2025 9	INV	A	101.68	C-071525		TOOLS & MATERIALS
					ACCOUNT TOTAL		101.68			
				ORG 160	TOTAL		54,412.04			
180			PLANNING / ENGINEERING DEPT							
180	610400			OFFICE SUPPLIES						
006685	DEX IMAGING	AR13568813	0	2025 10	INV	A	42.94	C-071525		CANON- BLDG DEPT
030629	AMAZON CAPITAL	1RLRYTJM7YPJ	0	2025 10	INV	A	355.18	C-071525		BLDG DEPT PRINTER I
030629	AMAZON CAPITAL	1TCLKC4K36TG	0	2025 10	INV	A	276.17	C-071525		BLDG DEPT PRINTER I
							631.35			
					ACCOUNT TOTAL		674.29			
180	611300			MOTOR VEH REPAIRS/MAINT						
038865	SNAPPY WINDSHIELD	6-26-25	0	2025 9	INV	A	250.00	C-071525		WINDSHIELD
					ACCOUNT TOTAL		250.00			
180	622102			CIVIL ENGINEERING SERVICES						
018221	CIVIL-LINK, LLC	81629	0	2025 10	INV	A	15,000.00	C-071525		MUNICIPAL STAFFING
					ACCOUNT TOTAL		15,000.00			
180	622115			PLANNING COMMISSION						
025693	BREWER WILLIAM JOSEP	6-30-25	0	2025 9	INV	A	100.00	C-071525		PLANNING COMMISSION
025694	CAMP JOHN	6-30-25	0	2025 9	INV	A	100.00	C-071525		PLANNING COMMISSION
027031	LEEKE KEVIN	6-30-25	0	2025 9	INV	A	100.00	C-071525		PLANNING COMMISSION
029239	UPCHURCH DINK	6-30-25	0	2025 9	INV	A	100.00	C-071525		PLANNING COMMISSION
032389	MOORE BEN A	6-30-25	0	2025 9	INV	A	100.00	C-071525		PLANNING COMMISSION
					ACCOUNT TOTAL		500.00			
				ORG 180	TOTAL		16,424.29			
211			POLICE DEPARTMENT							
211	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	429529769001	0	2025 10	INV	A	59.96	C-071525		SILO BATTERIES
007600	ODP BUSINESS	429535276001	0	2025 10	INV	A	79.64	C-071525		OFFICE SUPPLIES
							139.60			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
030629	AMAZON CAPITAL	1PC19TGQ9DJL	0	2025 10	INV	A	32.97	C-071525		CARDEN DESK ORGANIZ
				ACCOUNT TOTAL			172.57			
211	611300			MAINTENANCE VEHICLES						
000883	AMERICAN TIRE REPAIR	175794	0	2025 10	INV	A	1,837.86	C-071525		12 TIRES
001102	SOUTHAVEN SUPPLY	271749	0	2025 10	INV	A	13.98	C-071525		SHOP CLEANER
001114	UNION AUTO PARTS	3041977	0	2025 10	INV	A	436.00	C-071525		SHOP PARTS
001114	UNION AUTO PARTS	3044305	0	2025 10	INV	A	1,275.52	C-071525		SHOP & 3106
001114	UNION AUTO PARTS	3044542	0	2025 10	INV	A	148.65	C-071525		SHOP PARTS
001114	UNION AUTO PARTS	3044617	0	2025 10	INV	A	29.50	C-071525		SHOP PARTS
001114	UNION AUTO PARTS	3045047	0	2025 10	INV	A	779.18	C-071525		SHOP PARTS
001114	UNION AUTO PARTS	3045213	0	2025 10	INV	A	28.42	C-071525		3243 SENSOR
001114	UNION AUTO PARTS	3045687	0	2025 10	INV	A	83.91	C-071525		3185 AXLE
							2,781.18			
003874	AUTO ZONE	9356405	0	2025 10	INV	A	51.86	C-071525		SHOP PARTS
003874	AUTO ZONE	9358724	0	2025 10	INV	A	560.18	C-071525		SHOP PARTS
							612.04			
005407	NORTH MS. TWO-WAY CO	50921	0	2025 10	INV	A	395.10	C-071525		3165 SPEAKER
006706	LANDERS DODGE	432748	0	2025 9	INV	A	80.24	C-071525		BUCKLE
006706	LANDERS DODGE	433963	0	2025 9	INV	A	132.30	C-071525		PULLEY 3250
006706	LANDERS DODGE	434124	0	2025 9	INV	A	42.97	C-071525		HOSE 3270
006706	LANDERS DODGE	CM396222	0	2025 10	CRM	A	-100.00	C-071525		CREDIT
006706	LANDERS DODGE	CM403484	0	2025 10	CRM	A	-75.00	C-071525		CREDIT
006706	LANDERS DODGE	CM413331	0	2025 10	CRM	A	-153.00	C-071525		CREDIT
006706	LANDERS DODGE	CM422733	0	2025 10	CRM	A	-75.00	C-071525		CREDIT
006706	LANDERS DODGE	CM429954	0	2025 10	CRM	A	-83.32	C-071525		SHOP PARTS CREDIT
							-230.81			
007304	O'REILLYS AUTO PARTS	1257-346334	0	2025 10	INV	A	129.46	C-071525		3251 COIL
007304	O'REILLYS AUTO PARTS	1257-347271	0	2025 10	INV	A	68.64	C-071525		3124 TIRE ROD
007304	O'REILLYS AUTO PARTS	1257-347420	0	2025 10	INV	A	131.88	C-071525		SHOP PARTS
007304	O'REILLYS AUTO PARTS	1257-347499	0	2025 10	INV	A	32.48	C-071525		3222 SENSOR
007304	O'REILLYS AUTO PARTS	1257-347500-1	0	2025 10	INV	A	109.28	C-071525		SHOP PARTS
007304	O'REILLYS AUTO PARTS	1257-347604	0	2025 10	INV	A	27.13	C-071525		3088 TUBE
007304	O'REILLYS AUTO PARTS	1257-347770	0	2025 10	INV	A	24.63	C-071525		SHOP PARTS
007304	O'REILLYS AUTO PARTS	1257-347771	0	2025 10	INV	A	39.75	C-071525		SHOP PARTS
007304	O'REILLYS AUTO PARTS	1257-347785	0	2025 10	INV	A	485.82	C-071525		SHOP PARTS
007304	O'REILLYS AUTO PARTS	6399-260191	0	2025 10	INV	A	75.96	C-071525		SHOP PARTS
007304	O'REILLYS AUTO PARTS	6399-260265	0	2025 10	INV	A	38.94	C-071525		SHOP PARTS
007304	O'REILLYS AUTO PARTS	6399-260412	0	2025 10	INV	A	41.11	C-071525		SHOP PARTS
007304	O'REILLYS AUTO PARTS	6399-261278	0	2025 10	INV	A	114.59	C-071525		SHOP PARTS
							1,319.67			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
015790	TRI STATE AUTO	6-10-2025	0	2025 10	INV	A	171.20	C-071525		3281 PROTECTIVE FIL
019700	CHOICE TOWING	6971	0	2025 9	INV	A	50.00	C-071525		3211 TOW
019700	CHOICE TOWING	7342	0	2025 9	INV	A	50.00	C-071525		3232 TOW
019700	CHOICE TOWING	7448	0	2025 10	INV	A	85.00	C-071525		3196 TOW
019700	CHOICE TOWING	7495	0	2025 10	INV	A	50.00	C-071525		3124 TOW
019700	CHOICE TOWING	7581	0	2025 10	INV	A	50.00	C-071525		3088 TOW
							285.00			
027347	AMERICAN TOWING	10100	0	2025 10	INV	A	50.00	C-071525		2015 AUDI
027347	AMERICAN TOWING	10237	0	2025 10	INV	A	50.00	C-071525		3218 TOW
							100.00			
029563	LANDERS FORD SOUTH	247393	0	2025 10	INV	A	353.70	C-071525		SHOP PARTS
029563	LANDERS FORD SOUTH	247652	0	2025 10	INV	A	233.66	C-071525		3167 & SHOP
029563	LANDERS FORD SOUTH	247704	0	2025 10	INV	A	49.76	C-071525		3165 PARTS
							637.12			
030773	KARZON CAR CARE LLC	11180	0	2025 10	INV	A	1,065.46	C-071525		3167 STEERING GEAR
030773	KARZON CAR CARE LLC	11184	0	2025 10	INV	A	652.43	C-071525		3227 AC
030773	KARZON CAR CARE LLC	11188	0	2025 10	INV	A	502.72	C-071525		3242 ENGINE MOUNT
030773	KARZON CAR CARE LLC	11242	0	2025 10	INV	A	1,133.22	C-071525		3088 CRANK SHAFT
030773	KARZON CAR CARE LLC	11249	0	2025 10	INV	A	502.72	C-071525		3245 MOUNT
							3,856.55			
032616	TC AUTO SALES	70225	0	2025 10	INV	A	400.00	C-071525		3072 REPAIRS
037606	STATION 51 GRAPHICS	477775	0	2025 9	INV	A	1,075.00	C-071525		3284 GRAPHICS
037606	STATION 51 GRAPHICS	477776	0	2025 9	INV	A	925.00	C-071525		3285 GRAPHICS
							2,000.00			
037630	COOK HOLDINGS INC	EEA8B664	0	2025 9	INV	A	290.75	C-071525		3276 REPAIRS
040195	K & K SYSTEMS INC.	27894	0	2025 9	INV	A	205.51	C-071525		REPAIRS KEYBOARDS
040446	CANNON SB, LLC	212588	0	2025 10	INV	A	205.85	C-071525		3242 REPAIRS
040446	CANNON SB, LLC	212738	0	2025 10	INV	A	3,825.98	C-071525		3196 OIL PAN
040446	CANNON SB, LLC	810416	0	2025 10	INV	A	540.02	C-071525		3250 LAMP
							4,571.85			
				ACCOUNT TOTAL			19,247.00			
211	612200			MAINTENANCE EQUIPMENT & BUILD						
001102	SOUTHAVEN SUPPLY	272819	0	2025 10	INV	A	3.94	C-071525		T. MULLEN- KEY

YEAR/PERIOD: 2025/1 TO 2025/10

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			3.94			
211	612500			UNIFORMS						
020832	EMERGENCY EQUIPMENT	517077	0	2025 9	INV	A	204.00	C-071525		REYNOLDS NEW HIRE
020832	EMERGENCY EQUIPMENT	517096	0	2025 9	INV	A	156.00	C-071525		RECTOR NEW HIRE
020832	EMERGENCY EQUIPMENT	517097	0	2025 9	INV	A	890.00	C-071525		ROSS C, VEST CARRIE
020832	EMERGENCY EQUIPMENT	517098	0	2025 9	INV	A	890.00	C-071525		SIMS C, VEST CARRIE
020832	EMERGENCY EQUIPMENT	517099	0	2025 9	INV	A	825.00	C-071525		5 HOLSTERS
020832	EMERGENCY EQUIPMENT	517108	0	2025 9	INV	A	1,909.50	C-071525		LANCASTER NEW HIRE
020832	EMERGENCY EQUIPMENT	517146	0	2025 9	INV	A	2,326.50	C-071525		JACKSON B, NEW HIRE
020832	EMERGENCY EQUIPMENT	517225	25000391	2025 10	INV	A	500.00	C-071525		HILLIE, DARREN UNIF
020832	EMERGENCY EQUIPMENT	517253	0	2025 9	INV	A	39.00	C-071525		LANCASTER - NEW HIR
020832	EMERGENCY EQUIPMENT	517477	0	2025 10	INV	A	226.00	C-071525		CARDEN TRAINING
020832	EMERGENCY EQUIPMENT	517491	0	2025 10	INV	A	131.00	C-071525		VILLALOBOS NEW HIRE
020832	EMERGENCY EQUIPMENT	517492	0	2025 10	INV	A	2,705.50	C-071525		WARREN NEW HIRE
							10,802.50			
				ACCOUNT TOTAL			10,802.50			
211	614900			FEED FOR ANIMALS						
019336	HOLLYWOOD FEED	7062025	0	2025 10	INV	A	21.58	C-071525		K9 WASH
				ACCOUNT TOTAL			21.58			
211	622100			INVESTIGATION SERVICES						
000065	ADVANCED SAFE & LOCK	18473	0	2025 10	INV	A	103.50	C-071525		RANGE KEYS
001102	SOUTHAVEN SUPPLY	270678	0	2025 10	INV	A	1.97	C-071525		T LONG- KEY
019336	HOLLYWOOD FEED	4172025	0	2025 10	INV	A	14.39	C-071525		K9 SUPPLIES
019336	HOLLYWOOD FEED	41725	0	2025 10	INV	A	14.39	C-071525		K9 SUPPLIES
							28.78			
019546	MEMPHIS VET	225657	0	2025 10	INV	A	894.22	C-071525		ZORRO EXAM
020454	DIRECTFX	M66164	0	2025 9	INV	A	2,995.00	C-071525		TOW COURTESY & JUVE
029120	YOUNG LEASING CO	INV7584960	0	2025 10	INV	A	51.74	C-071525		LATOYA -WEST
029120	YOUNG LEASING CO	INV7586353	0	2025 10	INV	A	247.84	C-071525		ADMIN HALL
029120	YOUNG LEASING CO	INV7586354	0	2025 10	INV	A	161.98	C-071525		EVIDENCE
029120	YOUNG LEASING CO	INV7586954	0	2025 10	INV	A	345.82	C-071525		WEST
							807.38			
030064	ELSOHLY LABORATORIES	51414	0	2025 10	INV	A	500.00	C-071525		2 ANALYSIS
034860	JAMES EDWARD D.	2025-220	0	2025 9	INV	A	200.00	C-071525		1 POLY
034860	JAMES EDWARD D.	2025-221	0	2025 10	INV	A	600.00	C-071525		3 POLYS
							800.00			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
041251	COMMUNITY BANK	60925	0	2025 10	INV	A	39.91	C-071525		SUBPOENA
041315	US BANK	7526-0625	0	2025 10	INV	A	224.76	C-071525		JOB POSTING, POWERB
				ACCOUNT TOTAL			6,395.52			
211	623700			RECRUITING/RETENTION						
000424	A 2 Z ADVERTISING	74975	0	2025 9	INV	A	504.00	C-071525		T SHIRTS
				ACCOUNT TOTAL			504.00			
211	625700			TELEPHONE & POSTAGE						
000971	PITNEY BOWES GLOBAL	1027724627	0	2025 10	INV	A	142.79	C-071525		POST MACH INK
001137	FEDEX	8-904-98566	0	2025 9	INV	A	12.29	C-071525		BOX
030629	AMAZON CAPITAL	1WN37J1J4MYV	0	2025 10	INV	A	38.73	C-071525		CARDEN PHONE CHARGE
				ACCOUNT TOTAL			193.81			
211	626102			PUBLIC RELATIONS						
000424	A 2 Z ADVERTISING	75435	0	2025 10	INV	A	815.15	C-071525		SHAKER BOTTLES
000424	A 2 Z ADVERTISING	75436	0	2025 10	INV	A	311.87	C-071525		BADGE STICKERS
000424	A 2 Z ADVERTISING	75437	0	2025 10	INV	A	646.50	C-071525		STADIUM CUPS
000424	A 2 Z ADVERTISING	75438	0	2025 10	INV	A	288.13	C-071525		PENCILS
000424	A 2 Z ADVERTISING	75440	0	2025 10	INV	A	219.83	C-071525		PENS
							2,281.48			
				ACCOUNT TOTAL			2,281.48			
211	626900			TRAVEL & TRAINING						
003865	NORTH MS LAW ENFORCE	854	0	2025 10	INV	A	36,000.00	C-071525		9 ATTENDEE'S BASIC
				ACCOUNT TOTAL			36,000.00			
211	630400			MACHINERY & EQUIPMENT						
000949	INTEGRATED COMMUNICA	36670	0	2025 9	INV	A	12.00	C-071525		RADIO REPAIR
001102	SOUTHAVEN SUPPLY	272564	0	2025 10	INV	A	466.75	C-071525		RANGE SUPPLIES
001102	SOUTHAVEN SUPPLY	272575	0	2025 10	CRM	A	-121.99	C-071525		CREDIT
							344.76			
025553	AXON ENTERPRISE INC	INUS321629	25000272	2025 10	INV	A	6,690.00	C-071525		AXON 150 TASER CART
030629	AMAZON CAPITAL	19G41LXQWP9Y	0	2025 10	INV	A	27.96	C-071525		SILO CABLES
040061	ALL TRAFFIC SOLUTION	PIN000252	0	2025 9	INV	A	375.00	C-071525		DATA COLLECTOR
				ACCOUNT TOTAL			7,449.72			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
211	661800			CONFISCATED FUNDS-LOCAL						
032263	HOWARD TECHNOLOGY S	5372282025	25000404	2025 10	INV	A	1,119.00	C-071525		PRINTERS AND DL SCA
				ACCOUNT TOTAL			1,119.00			
				ORG 211 TOTAL			84,191.12			
215			EMERGENCY SERVICES							
215	622100			PROFESSIONAL FEES						
002564	LANGUAGE LINE SERVIC	11641729	0	2025 10	INV	A	80.00	C-071525		LANGUAGE LINE
				ACCOUNT TOTAL			80.00			
215	626900			TRAVEL & TRAINING						
000151	APCO INTERNATIONAL I	1192076	0	2025 10	INV	A	35.00	C-071525		APCO RECERT
008309	INTERNATIONAL ACADEM	SIN410478	0	2025 10	INV	A	220.00	C-071525		EMD RECERT
				ACCOUNT TOTAL			255.00			
				ORG 215 TOTAL			335.00			
290			FIRE DEPARTMENT							
290	611000			MATERIALS						
012138	CARROT-TOP INDUSTRIE	INV142144	0	2025 10	INV	A	1,057.86	C-071525		4 MATS FOR STATION
013650	BATTERIES PLUS	P83687675	0	2025 10	INV	A	217.73	C-071525		BATTERIES FOR SCBA
030629	AMAZON CAPITAL	161QCNNKLX6Y	0	2025 10	INV	A	70.54	C-071525		NAME PLATES: POUNDE
				ACCOUNT TOTAL			1,346.13			
290	611300			MAINTENANCE VEHICLES						
000223	CROW'S TRUCK SERVICE	R101041272	0	2025 10	INV	A	8,533.02	C-071525		REPAIRS TO TRK 1, F
006706	LANDERS DODGE	376262	0	2025 10	INV	A	69.25	C-071525		CHANGE OIL & FILTER
007304	O'REILLYS AUTO PARTS	1791-287704	0	2025 10	INV	A	22.48	C-071525		2)14OZ TIRE SHINE T
007304	O'REILLYS AUTO PARTS	1791-287791	0	2025 10	INV	A	33.98	C-071525		2) 2. GAL BLUE DEF
007304	O'REILLYS AUTO PARTS	1791-288102	0	2025 10	INV	A	16.99	C-071525		2.5 GAL BLUE DEF
007304	O'REILLYS AUTO PARTS	1791-288183	0	2025 10	INV	A	5.99	C-071525		OIL FOR HOSE TESTER
007304	O'REILLYS AUTO PARTS	1791-288308	0	2025 10	INV	A	64.95	C-071525		3)2.5 GAL BLUE DEF
							144.39			
020832	EMERGENCY EQUIPMENT	516971	0	2025 10	INV	A	3,225.51	C-071525		REPAIR TO TRK 1, FL
				ACCOUNT TOTAL			11,972.17			
290	612200			MAINTENANCE EQUIPMENT & BUILD						
000196	MAGNOLIA SUPPLY & SE	63327A	0	2025 10	INV	A	72.46	C-071525		2) 30" SQUEEGEES

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
007304	O'REILLYS AUTO PARTS	1791-288275	0	2025 10	INV	A	56.93	C-071525		BATTERY FOR FERRIS
020832	EMERGENCY EQUIPMENT	517256	0	2025 10	INV	A	2,000.00	C-071525		ANNUAL PUMP TEST ON
040306	ECONOMY RENTAL EQUIP	154159	0	2025 10	INV	A	2,986.98	C-071525		NEW TRIMMER SELF PR
				ACCOUNT TOTAL			5,116.37			
290	622100			PROFESSIONAL SERVICES						
012761	ANALYTICAL FORENSIC	2506-0701	0	2025 10	INV	A	310.00	C-071525		ANALYSIS OF FIRE DE
				ACCOUNT TOTAL			310.00			
290	626900			TRAVEL & TRAINING						
014493	ALDERMAN MALENA	2-25-25	0	2025 9	INV	A	204.00	C-071525		NATIONAL FIRE ACADE
016583	DAVIS BEAU	2-25-25	0	2025 9	INV	A	204.00	C-071525		NATIONAL FIRE ACADE
027868	CAMPBELL JORDAN	6-30-25	0	2025 10	INV	A	145.00	C-071525		FIRE ACADEMY ROPE R
				ACCOUNT TOTAL			553.00			
290	630400			MACHINERY & EQUIPMENT						
000701	SUNBELT FIRE INC	27900	0	2025 10	INV	A	4,133.00	C-071525		TURN OUT GEAR FOR C
000701	SUNBELT FIRE INC	27901	0	2025 10	INV	A	4,736.00	C-071525		TURNOUT GEAR FOR DA
000701	SUNBELT FIRE INC	27904	0	2025 10	INV	A	4,121.00	C-071525		TURNOUT GEAR/TARTAV
							12,990.00			
				ACCOUNT TOTAL			12,990.00			
290	630600			VEHICLES						
000611	SIGNS & STUFF	107542	0	2025 10	INV	A	235.00	C-071525		OLD 2009 FORD ESCAP
				ACCOUNT TOTAL			235.00			
				ORG 290 TOTAL			32,522.67			
297			EMS							
297	610701			MEDICAL SUPPLIES						
000582	BOUND TREE MEDICAL	85819778	0	2025 10	INV	A	472.32	C-071525		MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	85835658	0	2025 10	INV	A	230.57	C-071525		MEDICAL SUPPLIES
							702.89			
001147	NEXAIR LLC	13351869	0	2025 10	INV	A	186.40	C-071525		MEDICAL SUPPLIES- O
001147	NEXAIR LLC	13354890	0	2025 10	INV	A	134.24	C-071525		MEDICAL SUPPLIES- O
001147	NEXAIR LLC	13393056	0	2025 10	INV	A	500.85	C-071525		RENTAL FEES FOR JUN
001147	NEXAIR LLC	13442849	0	2025 10	INV	A	171.55	C-071525		MEDICAL SUPPLIES- O
							993.04			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
016050	HENRY SCHEIN INC	43198205	0	2025 10	INV	A	2,790.80	C-071525		MEDICAL SUPPLIES
021392	MERCURY MEDICAL	INV284266	0	2025 10	INV	A	174.87	C-071525		MEDICAL SUPPLIES
021392	MERCURY MEDICAL	INV284422	0	2025 10	INV	A	66.87	C-071525		MEDICAL SUPPLIES
							241.74			
027573	TELEFLEX MEDICAL INC	9510181840	0	2025 10	INV	A	650.00	C-071525		MEDICAL SUPPLIES
037410	COMPX SECURITY PRODU	CO30767774	0	2025 10	INV	A	402.00	C-071525		MEDICAL SUPPLIES
041761	DESOTO COUNTY EMS	62625	0	2025 10	INV	A	3,263.18	C-071525		MEDICAL SUPPLIES
				ACCOUNT TOTAL			9,043.65			
297	611300			MOTOR VEH REPAIRS/MAINT						
000189	HOMER SKELTON FORD	6195609	0	2025 10	INV	A	961.92	C-071525		REPLACED ALTERNATOR
000189	HOMER SKELTON FORD	6195808	0	2025 10	INV	A	218.35	C-071525		INSPECTION ON UNIT
000189	HOMER SKELTON FORD	6196074	0	2025 10	INV	A	485.90	C-071525		NEW BATTERY UNIT 4,
							1,666.17			
000543	COMSERV SERVICES	732008167	0	2025 10	INV	A	278.20	C-071525		LABOR/KIT FOR UNIT
007304	O'REILLYS AUTO PARTS	1257-347794	0	2025 10	INV	A	22.47	C-071525		3 QT MOTOR OIL UNIT
007304	O'REILLYS AUTO PARTS	1791-287770	0	2025 10	INV	A	36.98	C-071525		CIRCUIT BRKR UNIT 7
							59.45			
024987	SAFELITE FULFILLMENT	1873-513657	0	2025 10	INV	A	429.85	C-071525		NEW WINDSHIELD UNIT
				ACCOUNT TOTAL			2,433.67			
297	620901			BILLING SERVICES						
035905	TRICARE TDEFIC	1296	0	2025 10	INV	A	85.66	C-071525		JUNE EMS REFUND- JU
036214	AARP SUPPLEMENTAL	115592	0	2025 10	INV	A	142.94	C-071525		JUNE EMS REFUND- ED
041768	LOSCH SALLIE	101885	0	2025 10	INV	A	300.80	C-071525		JUNE EMS REFUND
				ACCOUNT TOTAL			529.40			
297	626900			TRAVEL & TRAINING						
039121	HOLMES COMMUNITY	6-30-25	0	2025 10	INV	A	4,381.00	C-071525		SUMMER 2025 TUITION
				ACCOUNT TOTAL			4,381.00			
297	630400			MACHINERY AND EQUIPMENT						
006969	MOTOROLA	8282152099	25000403	2025 10	INV	A	6,574.91	C-071525		LSV00Q00202A DEVICE
				ACCOUNT TOTAL			6,574.91			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ORG 297	TOTAL		22,962.63			
311			PUBLIC WORKS DEPARTMENT							
311	611000			MATERIALS						
000759	LEHMAN ROBERTS CO	107004	0	2025 10	INV	A	770.77	C-071525		MATERIALS
001130	G & C SUPPLY CO	6991857	0	2025 10	INV	A	720.00	C-071525		STREET SIGNS
001130	G & C SUPPLY CO	6991953	0	2025 10	INV	A	1,122.60	C-071525		STREET SIGNS
001130	G & C SUPPLY CO	6991954	0	2025 10	INV	A	435.70	C-071525		STREET SIGNS
001130	G & C SUPPLY CO	6992607	0	2025 10	INV	A	306.00	C-071525		STREET SIGNS
							2,584.30			
035031	COLD MIX INC	20706	0	2025 10	INV	A	3,857.73	C-071525		MATERIALS
				ACCOUNT TOTAL			7,212.80			
311	611300			MAINTENANCE VEHICLES						
001102	SOUTHAVEN SUPPLY	270589	0	2025 10	INV	A	60.46	C-071525		MAT FOR SHOP
001102	SOUTHAVEN SUPPLY	271328	0	2025 10	INV	A	.94	C-071525		MAT FOR SHOP
							61.40			
007304	O'REILLYS AUTO PARTS	6399-258880	0	2025 10	INV	A	279.33	C-071525		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-258883	0	2025 10	CRM	A	-17.49	C-071525		CREDIT
007304	O'REILLYS AUTO PARTS	6399-260719	0	2025 10	INV	A	32.48	C-071525		MAT FOR SHOP
							294.32			
012604	SOUTHLAND TRAILERS	386125	0	2025 10	INV	A	2,949.00	C-071525		MAT FOR SHOP
023617	LB SMALL ENGINE REPA	19829	0	2025 10	INV	A	65.68	C-071525		MAT FOR SHOP
030769	ONE PLACE INDUSTRIAL	3073588	0	2025 10	INV	A	134.29	C-071525		MAT FOR SHOP
				ACCOUNT TOTAL			3,504.69			
311	612200			MAINTENANCE EQUIPMENT & BUILD						
018472	M2MANAGEMENT SOLUTIO	243	0	2025 10	INV	A	1,734.05	C-071525		FLEET TRACKING SYST
				ACCOUNT TOTAL			1,734.05			
311	612500			UNIFORMS						
013377	CINTAS	4234680172	0	2025 10	INV	A	455.93	C-071525		UNIFORMS
				ACCOUNT TOTAL			455.93			
311	622100			PROFESSIONAL SERVICES						
000128	AMERICAN PETROLEUM	7913-IN	0	2025 10	INV	A	510.93	C-071525		GAS PUMP SERVICES
005938	T & B TRUCK REPAIR	18246	0	2025 10	INV	A	4,800.00	C-071525		REPAIR TO TRUCK/ EQ

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		5,310.93			
311	625520			TRAFFIC SIGNAL REPAIRS						
000497	DESOTO COUNTY ELECTR	9636	0	2025 10	INV	A	3,289.84	C-071525		REPAIR TO EXISTING
000497	DESOTO COUNTY ELECTR	9674	0	2025 10	INV	A	399.26	C-071525		REPAIR TO EXISTING
							3,689.10			
					ACCOUNT TOTAL		3,689.10			
				ORG 311	TOTAL		21,907.50			
411			PARKS DEPARTMENT							
411	610400			OFFICE SUPPLIES						
029120	YOUNG LEASING CO	INV7565460	0	2025 9	INV	A	20.32	C-071525		COPY CONTRACT @ PAR
029120	YOUNG LEASING CO	INV7568827	0	2025 9	INV	A	44.36	C-071525		COPY CONTRACT @ TOU
							64.68			
					ACCOUNT TOTAL		64.68			
411	611300			MAINTENANCE VEHICLES						
000979	SOUTHAVEN CAR CARE	49873	0	2025 9	INV	A	819.99	C-071525		DIAGNOSTICS A/C REP
					ACCOUNT TOTAL		819.99			
411	612200			MAINTENANCE EQUIPMENT & BUILD						
000308	MAINTENANCE SUPPLY	251687	0	2025 9	INV	A	6.87	C-071525		PIPE ADAPTER AND HO
000312	BOB LADD & ASSOCIATE	1-65392	0	2025 9	INV	A	371.97	C-071525		WHEEL HUB
001102	SOUTHAVEN SUPPLY	271543	0	2025 9	INV	A	9.99	C-071525		LUBE
001150	NAPA GENUINE PARTS C	479187	0	2025 9	INV	A	24.16	C-071525		FILTER AND SILICONE
001150	NAPA GENUINE PARTS C	479324	0	2025 9	INV	A	9.02	C-071525		CARWASH
001150	NAPA GENUINE PARTS C	479437	0	2025 9	INV	A	105.91	C-071525		OIL AND FILTERS
001150	NAPA GENUINE PARTS C	479508	0	2025 9	INV	A	57.00	C-071525		CASE OF GREASE
							196.09			
001193	MEMPHIS BEARING AND	654542-IN	0	2025 9	INV	A	40.00	C-071525		TAPERED ROLLER BEAR
009578	GATEWAY TIRE & SERVI	1022-182039	0	2025 9	INV	A	23.50	C-071525		TIRE MOUNT
013377	CINTAS	4234931107	0	2025 9	INV	A	90.09	C-071525		MATS
					ACCOUNT TOTAL		738.51			
411	626000			UTILITIES						
039512	RINGCENTRAL INC.	CD-001148071	0	2025 9	INV	A	188.09	C-071525		PARKS PHONE

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			188.09			
411	627901			UMPIRES						
015544	KLINCK MATTHEW	7-8-25	0	2025 10	INV	A	75.00	C-071525		INDOOR SOCCER 6/26/
015545	KLINCK ZACHARY A	7-8-25	0	2025 10	INV	A	270.00	C-071525		INDOOR SOCCER 6/26/
015810	MEARS MICHAEL	7-8-25	0	2025 10	INV	A	245.00	C-071525		INDOOR SOCCER 6/26/
018255	PHILLIPS ERIC	7-8-25	0	2025 10	INV	A	105.00	C-071525		INDOOR SOCCER 6/26/
028218	COX III DAVID ROYAL	7-8-25	0	2025 10	INV	A	165.00	C-071525		INDOOR SOCCER 6/26/
031233	WALTON JOHN L JR	7-8-25	0	2025 10	INV	A	280.00	C-071525		INDOOR SOCCER 6/26/
031322	VASQUEZ GEORGE	7-8-25	0	2025 10	INV	A	245.00	C-071525		INDOOR SOCCER 6/26/
035405	DELGADILLO ISABELLA	7-8-25	0	2025 10	INV	A	75.00	C-071525		INDOOR SOCCER 6/26/
040368	MORALES ISAAC	7-8-25	0	2025 10	INV	A	150.00	C-071525		INDOOR SOCCER 6/26/
040371	MCSWAIN CAMDEN	7-8-25	0	2025 10	INV	A	75.00	C-071525		INDOOR SOCCER 6/26/
041671	BISHOP ABIGAIL	7-8-25	0	2025 10	INV	A	75.00	C-071525		INDOOR SOCCER 6/26/
041765	WHITE JOHN	7-8-25	0	2025 10	INV	A	105.00	C-071525		INDOOR SOCCER 6/26/
				ACCOUNT TOTAL			1,865.00			
				ORG 411 TOTAL			3,676.27			
412			PARK TOURNAMENTS							
412	612400			RESELL / CONCESSION EXPENSE						
003011	M & M PROMOTIONS	105184	0	2025 9	INV	A	1,014.90	C-071525		SHIRT RESALE
003011	M & M PROMOTIONS	105188	0	2025 9	INV	A	317.35	C-071525		BUSINESS PORTFOLIO
003011	M & M PROMOTIONS	105190	0	2025 9	INV	A	1,174.50	C-071525		SHIRT RESALE
							2,506.75			
003538	SYSCO CORPORATION	514028494	0	2025 10	INV	A	3,127.51	C-071525		CONCESSION
003538	SYSCO CORPORATION	514044281	0	2025 10	INV	A	3,310.56	C-071525		CONCESSION
							6,438.07			
022806	PEPSI BEVERAGES COMP	19432908	0	2025 9	INV	A	1,866.75	C-071525		PEPSI RESALE
025026	SOUTHERN REFRESHMENT	42013	0	2025 9	INV	A	1,422.50	C-071525		SLUSHIES
				ACCOUNT TOTAL			12,234.07			
412	626102			PROMOTIONS						
007885	PAULSEN PRINTING COM	125136	0	2025 9	INV	A	451.00	C-071525		SNOWDEN TOURNAMENT

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		451.00			
				ORG 412	TOTAL		12,685.07			
420			FOREVER YOUNG SENIOR SERVICES							
420	622100			CLASS INSTRUCTOR FEES						
013370	CAIN, MARY	6-2025	0	2025 9	INV	A	180.00	C-071525		LINE DANCE INSTRUCT
021019	CAIN LINDA A	623-25	0	2025 9	INV	A	60.00	C-071525		LINE DANCE
					ACCOUNT TOTAL		240.00			
				ORG 420	TOTAL		240.00			
511			ANIMAL CONTROL							
511	610100			CLEANING SUPPLIES						
019588	CCP INDUSTRIES	IN05442078	0	2025 10	INV	A	190.55	C-071525		CLEANING SUPPLIES
					ACCOUNT TOTAL		190.55			
511	611000			MATERIALS						
010919	TRACTOR SUPPLY CREDI	2410101418	0	2025 10	INV	A	58.96	C-071525		MATERIALS
					ACCOUNT TOTAL		58.96			
511	614900			FEED FOR ANIMALS						
012713	HILL'S PET NUTRITION	253739895	0	2025 10	INV	A	206.84	C-071525		FEED ANIMALS
					ACCOUNT TOTAL		206.84			
511	622100			PROFESSIONAL SERVICES						
000801	STERICYCLE INC	8011111426	0	2025 10	INV	A	263.68	C-071525		PROF SERV
					ACCOUNT TOTAL		263.68			
511	630400			MACHINERY & EQUIPMENT						
000246	ANIMAL CARE EQUIPMEN	135148	0	2025 10	INV	A	428.25	C-071525		MACH & EQUIP
					ACCOUNT TOTAL		428.25			
				ORG 511	TOTAL		1,148.28			
902			GENERAL EXPENSES							
902	614000			CITY GAS PUMPS						
036077	DICKERSON PETROLEUM	INV-053259	25000427	2025 10	INV	A	7,707.84	C-071525		FUEL ORDER FOR PEPP
036077	DICKERSON PETROLEUM	INV-053260	25000427	2025 10	INV	A	5,532.80	C-071525		FUEL ORDER FOR MAY
							13,240.64			
					ACCOUNT TOTAL		13,240.64			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
902	620700			CITY BEAUTIFICATION						
000172	AUTOMATIC RAIN	23316	25000365	2025 10	INV	A	63,525.00	C-071525		POP UP SPRAY, VALVE
003011	M & M PROMOTIONS	105221	0	2025 9	INV	A	2,769.46	C-071525		BANNERS - WEST END
003011	M & M PROMOTIONS	105222	0	2025 9	INV	A	950.00	C-071525		BANNERS - METRO DIS
							3,719.46			
031530	CY CONSTRUCTION, LLC	2050	25000437	2025 10	INV	A	9,240.00	C-071525		BORING GETWELL
				ACCOUNT TOTAL			76,484.46			
902	620750			LANDSCAPE SERVICES						
037030	MICHAEL HATCHER & AS	B1144	0	2025 10	INV	A	22,407.93	C-071525		LAWN SERVICE JULY 2
040863	PREMIER LAWN AND TUR	17405	0	2025 10	INV	A	25,333.34	C-071525		LAWN SERVICE PER CO
040863	PREMIER LAWN AND TUR	17496	0	2025 10	INV	A	25,333.34	C-071525		JULY LAWN SERV
							50,666.68			
				ACCOUNT TOTAL			73,074.61			
902	622102			CIVIL ENGINEERING SERVICES						
018221	CIVIL-LINK, LLC	81625	0	2025 10	INV	A	8,982.35	C-071525		LCNOI EROSION CONTR
				ACCOUNT TOTAL			8,982.35			
902	625100			STREET RESURFACING						
000759	LEHMAN ROBERTS CO	PAY-REQUEST1	0	2025 10	INV	A	112,229.54	C-071525		TULANE CITY STREET
000759	LEHMAN ROBERTS CO	PAYREQUEST7	0	2025 10	INV	A	545,050.66	C-071525		CITY STREET RESURFA
							657,280.20			
006819	RIVERSIDE TRAFFIC SY	PAYAPP1	0	2025 10	INV	A	32,837.60	C-071525		CITY STREET TULANE
006819	RIVERSIDE TRAFFIC SY	PAYAPP2	0	2025 10	INV	A	46,946.80	C-071525		CITY STREET RESURFA
							79,784.40			
009591	TRI FIRMA	PAY-REQUEST2	0	2025 10	INV	A	105,516.98	C-071525		CITY STREET RESURF-
018221	CIVIL-LINK, LLC	81627	0	2025 10	INV	A	9,630.08	C-071525		CITY PAVEMENT PRESE
				ACCOUNT TOTAL			852,211.66			
902	625150			DRAINAGE IMPROVEMENT						
018221	CIVIL-LINK, LLC	81628	0	2025 10	INV	A	1,910.71	C-071525		DRAINAGE IMPROVEMEN
				ACCOUNT TOTAL			1,910.71			
902	625520			TRAFFIC SIGNALS						
004389	TEMPLE INC	INV0265060	0	2025 10	INV	A	864.00	C-071525		TRAFFIC SIGNAL PART

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			864.00			
				ORG 902 TOTAL			1,026,768.43			
904			LITIGATION							
904	622100			LEGAL SERVICES						
017086	BUTLER SNOW	10482664	0	2025 10	INV	A	25,201.02	C-071525		GENERAL SERVICES TH
038221	MAYO MALLETTE PLLC	25243	0	2025 10	INV	A	954.91	C-071525		TAX COLLECTOR MATTE
				ACCOUNT TOTAL			26,155.93			
904	629100			LEGAL CLAIMS						
011139	TRAVELERS	7-1-25	0	2025 9	INV	A	24,808.00	C-071525		JUNE DEDUCTIBLE
				ACCOUNT TOTAL			24,808.00			
				ORG 904 TOTAL			50,963.93			
FUND 0010 GENERAL FUND					TOTAL:		1,683,052.74			

FY2025 CLAIMS DOCKET C-071525

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
711			BOND PROJECT EXPENSES							
711	640220		FIRE STATION 5							
000334	ULINE INC	194413915	0	2025 10	INV	A	1,235.21	C-071525		46" ROUND PICNIC TA
000334	ULINE INC	194582512	0	2025 10	INV	A	778.34	C-071525		PORTABLE 6' BENCH W
							2,013.55			
019694	MID-SOUTH TELECOM	86161	0	2025 10	INV	A	478.00	C-071525		2) SINGLE ZONE PLUS
				ACCOUNT TOTAL			2,491.55			
711	640550		SNOWDEN PEDESTRIAN TRAIL							
018221	CIVIL-LINK, LLC	81626	0	2025 10	INV	A	2,612.48	C-071525		GETWELL RD PEDESTRI
				ACCOUNT TOTAL			2,612.48			
				ORG 711 TOTAL			5,104.03			
713			2024 CONSTRUCTION BOND							
713	640250		COURT BUILDING							
000437	C & M BUILDERS INC	10175	25000429	2025 10	INV	A	225,755.32	C-071525		PAY APPLICATION #1
				ACCOUNT TOTAL			225,755.32			
713	640900 07006		SNOWDEN LANE WIDENING							
018221	CIVIL-LINK, LLC	81624	0	2025 10	INV	A	12,980.27	C-071525		SNOWDEN LN WIDENING
038473	PHILLIPS CONTRACTING	PAYREQUEST6	0	2025 10	INV	A	206,921.36	C-071525		SNOWDEN LN WIDENING
				ACCOUNT TOTAL			219,901.63			
713	640900 07007		NAIL ROAD - GETWELL TO TCHULAH							
018221	CIVIL-LINK, LLC	81623	0	2025 10	INV	A	17,732.21	C-071525		NAIL RD IMPROVEMENT
040984	ACUFF ENTERPRISES LL	PAYREQUEST4	0	2025 10	INV	A	342,880.71	C-071525		NAIL RD EXTENSION
				ACCOUNT TOTAL			360,612.92			
				ORG 713 TOTAL			806,269.87			
	FUND 0100 CAPITAL PROJECTS				TOTAL:		811,373.90			

CITY OF SOUTHAVEN

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
610			AMPHITHEATER							
610	612200			REPAIRS & MAINTENANCE						
036859	SHELSKY METAL	1380	0	2025	9	INV	A	2,199.00	C-071525	METAL DETECTOR REPA
				ACCOUNT TOTAL				2,199.00		
610	626300			AMPHITHEATER MANAGEMENT						
017044	DESOTO COUNTY	AUG2025	0	2025	9	INV	A	8,333.33	C-071525	CONCERT PROMOTER FO
				ACCOUNT TOTAL				8,333.33		
				ORG 610 TOTAL				10,532.33		
	FUND 0260 AMPHITHEATER					TOTAL:		10,532.33		

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND							
0400	211400			FEES OWED TO NESBIT WATER ASSC						
010365	NESBIT WATER	7-1-25	0	2025 10	INV	A	3,096.00	C-071525		6/1/25-6/30/25 1032
				ACCOUNT TOTAL			3,096.00			
			ORG 0400	TOTAL			3,096.00			
811			UTILITY EXPENSE ACCOUNTS							
811	651400			DCRUA UPGRADE TAP FEES						
004646	DESOTO COUNTY REGION	7-1-25	0	2025 10	INV	A	6,750.00	C-071525		COLLECTED SEWER FEE
				ACCOUNT TOTAL			6,750.00			
811	651500			DCRUA TAP FEES						
004646	DESOTO COUNTY REGION	7-1-25	0	2025 10	INV	A	15,300.00	C-071525		COLLECTED SEWER FEE
				ACCOUNT TOTAL			15,300.00			
			ORG 811	TOTAL			22,050.00			
815			UTILITY CAPITAL IMPROVEMENTS							
815	625300			EXTENSION & OTHER CAPITAL IMPR						
018221	CIVIL-LINK, LLC	81632	0	2025 10	INV	A	19,883.51	C-071525		WTR VALVE OPER & EV
018221	CIVIL-LINK, LLC	81633	0	2025 10	INV	A	7,854.52	C-071525		UTILITY MAPPING & S
							27,738.03			
				ACCOUNT TOTAL			27,738.03			
815	625305			SANITARY SEWER EXTENSION						
018221	CIVIL-LINK, LLC	81631	0	2025 10	INV	A	689.25	C-071525		SANITARY SEWER SERV
				ACCOUNT TOTAL			689.25			
815	625310 1007			TCHULAHOMA PUMP STATION						
018221	CIVIL-LINK, LLC	81635	0	2025 10	INV	A	16,616.03	C-071525		TCHULAHOMA PUMPSTAT
				ACCOUNT TOTAL			16,616.03			
815	625310 1008			WHITWORTH WTP UPGRADES						
018221	CIVIL-LINK, LLC	81634	0	2025 10	INV	A	2,921.86	C-071525		WHITWORTH WTR PLANT
				ACCOUNT TOTAL			2,921.86			
815	625310 1010			I-55 WIDENING-UTILITY RELOCATE						
018221	CIVIL-LINK, LLC	81636	0	2025 10	INV	A	56,189.74	C-071525		MDOT GOODMAN & I55
				ACCOUNT TOTAL			56,189.74			
			ORG 815	TOTAL			104,154.91			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
820				UTILITY ADMINISTRATIVE EXPENSE						
820	610400			OFFICE SUPPLIES						
007823	AMERICAN PAPER & TWI	5304414	0	2025 10	INV	A	625.00	C-071525		COPY PAPER
				ACCOUNT TOTAL			625.00			
820	625700			TELEPHONE & POSTAGE						
017546	ARISTA	INVAIS0012300	0	2025 10	INV	A	15,978.98	C-071525		WTR BILL PRINTING &
				ACCOUNT TOTAL			15,978.98			
820	626500			PRINTING						
006685	DEX IMAGING	AR13588115	0	2025 10	INV	A	80.22	C-071525		MP212296 COPIER IN
017546	ARISTA	INVAIS0012300	0	2025 10	INV	A	4,296.30	C-071525		WTR BILL PRINTING &
				ACCOUNT TOTAL			4,376.52			
				ORG 820 TOTAL			20,980.50			
825				UTILITY MAINTENANCE EXPENSES						
825	610400			OFFICE SUPPLIES						
030629	AMAZON CAPITAL	1HCNP49NCTF1	0	2025 10	INV	A	215.31	C-071525		TONER FOR DORCHESTE
				ACCOUNT TOTAL			215.31			
825	611000			MATERIALS						
001102	SOUTHAVEN SUPPLY	271289	0	2025 10	CRM	A	-16.28	C-071525		CREDIT
001102	SOUTHAVEN SUPPLY	271556	0	2025 10	INV	A	34.00	C-071525		WOOD STAKES
001102	SOUTHAVEN SUPPLY	271701	0	2025 10	INV	A	63.64	C-071525		BATTERIES & ETC
001102	SOUTHAVEN SUPPLY	271849	0	2025 10	INV	A	27.99	C-071525		RAKE
001102	SOUTHAVEN SUPPLY	272029	0	2025 10	INV	A	21.98	C-071525		TAPE
001102	SOUTHAVEN SUPPLY	272037	0	2025 10	CRM	A	-63.64	C-071525		CREDIT
001102	SOUTHAVEN SUPPLY	272038	0	2025 10	INV	A	63.64	C-071525		BATERIES
001102	SOUTHAVEN SUPPLY	272070	0	2025 10	INV	A	40.99	C-071525		SHOVEL
001102	SOUTHAVEN SUPPLY	272489	0	2025 10	INV	A	44.45	C-071525		REPAIR CLAMPS
001102	SOUTHAVEN SUPPLY	272622	0	2025 10	INV	A	61.43	C-071525		TORCH, NOZZLE & CYL
001102	SOUTHAVEN SUPPLY	272777	0	2025 10	INV	A	113.38	C-071525		BUG SPRAY
001102	SOUTHAVEN SUPPLY	272786	0	2025 10	INV	A	38.98	C-071525		SHOVEL & TAPE
							430.56			
006807	MMC MATERIALS, INC	958197	0	2025 10	INV	A	852.00	C-071525		CONCRETE
006917	THE SHOP	3425	0	2025 10	INV	A	210.00	C-071525		SEALS AND LETTERING
007304	O'REILLYS AUTO PARTS	1791-288287	0	2025 10	INV	A	18.99	C-071525		PHONE HOLDER
007304	O'REILLYS AUTO PARTS	6399-260210	0	2025 10	INV	A	78.05	C-071525		WIRE AND FUSES
							97.04			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
007766	CENTRAL PIPE SUPPLY,	S100417495.001	0	2025 10	INV	A	1,491.96	C-071525		METERS
011578	CORE & MAIN LP	X116954	0	2025 10	INV	A	2,312.32	C-071525		FITTINGS
015408	J & J MAINTENANCE SU	16405	0	2025 10	INV	A	583.00	C-071525		LOCATING SUPPLIES
029563	LANDERS FORD SOUTH	247551	0	2025 10	INV	A	263.12	C-071525		TUBE
030629	AMAZON CAPITAL	17JMCH61QMXC	0	2025 10	INV	A	3,043.02	C-071525		SHOP TOWELS AND GLO
030629	AMAZON CAPITAL	1Y6FT4GK9P74	0	2025 10	INV	A	51.98	C-071525		IPAD CASE
							3,095.00			
039924	MEMPHIS WINWATER CO.	3558401	0	2025 10	INV	A	2,973.69	C-071525		AQUATAP MACHINE
039924	MEMPHIS WINWATER CO.	35631-01	0	2025 10	INV	A	4,972.80	C-071525		COPPER TUBING
039924	MEMPHIS WINWATER CO.	3563601	0	2025 10	INV	A	4,655.30	C-071525		VALVE & SLEEVES
039924	MEMPHIS WINWATER CO.	3563701	0	2025 10	INV	A	1,614.43	C-071525		MEGA LUG & PIPE LUB
039924	MEMPHIS WINWATER CO.	3570301	0	2025 10	INV	A	3,202.20	C-071525		CURB STOPS
							17,418.42			
				ACCOUNT TOTAL			26,753.42			
825	611100			CHEMICALS						
001146	IDEAL CHEMICAL	300681	0	2025 10	INV	A	3,677.30	C-071525		CHEMICLS FOR WHITWO
001146	IDEAL CHEMICAL	300682	0	2025 10	INV	A	3,677.30	C-071525		CHEMICALS FOR GREEN
001146	IDEAL CHEMICAL	300683	0	2025 10	INV	A	3,677.30	C-071525		CHEMICALS FOR GETWE
							11,031.90			
040647	EMERSON LLLP	30990229	25000380	2025 10	INV	A	1,456.85	C-071525		ROSEMOUNT CHLORINE
				ACCOUNT TOTAL			12,488.75			
825	611300			MAINTENANCE VEHICLES						
000883	AMERICAN TIRE REPAIR	175721	0	2025 10	INV	A	682.44	C-071525		TIRES FOR TRK 848
000883	AMERICAN TIRE REPAIR	175834	0	2025 10	INV	A	194.49	C-071525		TIRE REPAIR TRK # 8
000883	AMERICAN TIRE REPAIR	176556	0	2025 10	INV	A	1,202.39	C-071525		TIRES TRUCK #825
000883	AMERICAN TIRE REPAIR	176557	0	2025 10	INV	A	1,337.76	C-071525		TIRES TRUCK #808
000883	AMERICAN TIRE REPAIR	176771	0	2025 10	INV	A	120.00	C-071525		BALANCE TIRES TRUCK
							3,537.08			
000979	SOUTHAVEN CAR CARE	49934	0	2025 10	INV	A	932.75	C-071525		BRAKE REPAIRS TRK 8
000979	SOUTHAVEN CAR CARE	49958	0	2025 10	INV	A	919.39	C-071525		BRAKE REPAIRS TRK 8
000979	SOUTHAVEN CAR CARE	49963	0	2025 10	INV	A	299.85	C-071525		REAR BRAKE REAPIRS
							2,151.99			
				ACCOUNT TOTAL			5,689.07			
825	612200			MAINTENANCE EQUIPMENT & BUILD						

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000223	CROW'S TRUCK SERVICE	R101040368	0	2025 10	INV	A	4,213.44	C-071525		REPAIRS TO DUMP TRK
000883	AMERICAN TIRE REPAIR	175774	0	2025 10	INV	A	403.98	C-071525		SERV CALL TRAILER #
000883	AMERICAN TIRE REPAIR	175831	0	2025 10	INV	A	318.98	C-071525		TIRES FOR TRAILER #
							722.96			
016582	CONTRACTORS SUPPLY P	144761	0	2025 10	INV	A	2,445.00	C-071525		JCB24''
039924	MEMPHIS WINWATER CO.	3556301	0	2025 10	INV	A	2,871.00	C-071525		TAPPING TOOL SLEEVE
				ACCOUNT TOTAL			10,252.40			
825	612500			UNIFORMS						
000424	A 2 Z ADVERTISING	74890	0	2025 10	INV	A	684.00	C-071525		UNIFORM SHIRTS
030629	AMAZON CAPITAL	1KN64KHTY61Q	0	2025 10	INV	A	103.12	C-071525		SAFETY VEST
				ACCOUNT TOTAL			787.12			
825	620750			LANDSCAPE SERVICES						
037030	MICHAEL HATCHER & AS	B1145	0	2025 10	INV	A	10,481.47	C-071525		LANDSCAPING TOWERS,
				ACCOUNT TOTAL			10,481.47			
825	622100			PROFESSIONAL SERVICES						
018221	CIVIL-LINK, LLC	81630	0	2025 10	INV	A	6,951.55	C-071525		UTILITIES RPR
				ACCOUNT TOTAL			6,951.55			
825	625600			REPAIRS AND MAINTENANCE						
016939	ADVANCE ELECTRIC	34203	0	2025 10	INV	A	571.20	C-071525		REPAIRS @ GETWE;; W
032606	KIMMELL DOOR AND HAR	1370	25000351	2025 10	INV	A	5,877.00	C-071525		NEW DOORS AT DORCHE
				ACCOUNT TOTAL			6,448.20			
825	625601			STORAGE TANK MAINTENANCE						
018221	CIVIL-LINK, LLC	81637	0	2025 10	INV	A	9,974.05	C-071525		ELEVATED STORAGE TA
				ACCOUNT TOTAL			9,974.05			
				ORG 825 TOTAL			90,041.34			
	FUND 0400 UTILITY FUND			TOTAL:			240,322.75			

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

CITY OF SOUTHAVEN

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/10

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
115			BOARD OF ALDERMEN							
115	626900			TRAVEL & TRAINING						
020341	KELLY KRISTIAN	7-9-25	0	2025 10	INV	A	1,717.10	D-071525		2021MML CONF/2022MI
				ACCOUNT TOTAL			1,717.10			
				ORG 115 TOTAL			1,717.10			
145			DEPARTMENT OF FINANCE & ADMIN							
145	622100			PROFESSIONAL SERVICES						
041315	US BANK	7-1-25	0	2025 10	INV	P	450.00	D-071525	229574	US BANK STATEMENT -
				ACCOUNT TOTAL			450.00			
145	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	6-30-25	0	2025 9	INV	P	112.50	D-071525	229466	CADENCE - CREDIT CA
				ACCOUNT TOTAL			112.50			
				ORG 145 TOTAL			562.50			
150			INFORMATION TECHNOLOGY							
150	610550			NETWORK CONNECTIVITY						
002351	COMCAST	8021-0625	0	2025 10	INV	P	130.93	D-071525	229898	PD EAST COAX INTERN
				ACCOUNT TOTAL			130.93			
150	611300			MOTOR VEH REPAIRS/MAINT						
002352	DEPARTMENT OF REVENU	7925	0	2025 10	INV	A	12.00	D-071525		2025 FORD EXPLORER(
				ACCOUNT TOTAL			12.00			
150	614000			GASOLINE/OIL						
006919	FUELMAN	NP68654966	0	2025 10	INV	P	53.35	D-071525	229903	IT FUEL
006919	FUELMAN	NP68746479	0	2025 10	INV	P	165.23	D-071525	229904	IT FUEL
							218.58			
				ACCOUNT TOTAL			218.58			
				ORG 150 TOTAL			361.51			
160			FACILITIES							
160	611000			MATERIALS						
005044	LOWE'S HOME CENTERS,	6-25-25	0	2025 9	INV	P	92.46	D-071525	229437	MATERIALS, CLEANING
038096	WHITE ROBERT G.	6-27-25	0	2025 9	INV	P	13.89	D-071525	229582	PART FOR BOX OFFICE
040196	CITY ELECTRIC SUPPLY	SVN-020423	0	2024 12	INV	P	8.06	D-071525	229889	ELECTRICAL MATERIAL
040196	CITY ELECTRIC SUPPLY	SVN020985	0	2025 1	INV	P	305.30	D-071525	229890	ELECTRICAL MATERIAL
							313.36			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/10

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
041315	US BANK	7-1-25	0	2025 10	INV	P	44.17	D-071525	229574	US BANK STATEMENT -
				ACCOUNT TOTAL			463.88			
160	625600			REPAIRS AND MAINTENANCE						
005044	LOWE'S HOME CENTERS,	6-25-25	0	2025 9	INV	P	1,226.79	D-071525	229437	MATERIALS, CLEANING
				ACCOUNT TOTAL			1,226.79			
160	625700			TELEPHONE & POSTAGE						
018521	SOUTHERN TELECOMMUNI	6-27-25	0	2025 9	INV	P	192.02	D-071525	229438	SOUTHERN TELECOMMUN
				ACCOUNT TOTAL			192.02			
160	626000			UTILITIES						
001145	ATMOS ENERGY	1048-062025	0	2025 9	INV	P	50.26	D-071525	229444	4045331048 7312 HIG
001145	ATMOS ENERGY	7945-0725	0	2025 10	INV	P	116.92	D-071525	229896	3015017945 8710 NOR
							167.18			
				ACCOUNT TOTAL			167.18			
160	630400			MACHINERY & EQUIPMENT						
005044	LOWE'S HOME CENTERS,	6-25-25	0	2025 9	INV	P	1,108.26	D-071525	229437	MATERIALS, CLEANING
				ACCOUNT TOTAL			1,108.26			
				ORG 160 TOTAL			3,158.13			
180			PLANNING / ENGINEERING DEPT							
180	611300			MOTOR VEH REPAIRS/MAINT						
002352	DEPARTMENT OF REVENU	70925	0	2025 10	INV	A	12.00	D-071525		2025 FORD EXPLORER(
				ACCOUNT TOTAL			12.00			
				ORG 180 TOTAL			12.00			
211			POLICE DEPARTMENT							
211	611300			MAINTENANCE VEHICLES						
020832	EMERGENCY EQUIPMENT	515899	0	2025 9	INV	P	995.00	D-071525	229436	3218 INSTALL
				ACCOUNT TOTAL			995.00			
211	614000			FUEL & OIL						
006919	FUELMAN	NP68625520	0	2025 10	INV	P	10,529.31	D-071525	229887	FUEL FOR SPD FLEET
006919	FUELMAN	NP68654664	0	2025 10	INV	P	18,629.18	D-071525	229902	FUEL FOR FLEET
							29,158.49			
				ACCOUNT TOTAL			29,158.49			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/10

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
211	623700			RECRUITING/RETENTION						
041315	US BANK	7-1-25	0	2025 10	INV	P	495.00	D-071525	229574	US BANK STATEMENT -
				ACCOUNT TOTAL			495.00			
211	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	7424-0725	0	2025 10	INV	P	4,420.34	D-071525	229895	CRADLEPOINT/PD CELL
002351	COMCAST	7825-0625	0	2025 10	INV	P	506.36	D-071525	229898	TRAFFIC PHONES
018521	SOUTHERN TELECOMMUNI	6-27-25	0	2025 9	INV	P	705.32	D-071525	229438	SOUTHERN TELECOMMUN
				ACCOUNT TOTAL			5,632.02			
211	626000			UTILITIES						
000966	ENTERGY	465004562930	0	2025 10	INV	P	765.35	D-071525	229900	204030886 6227 SILO
				ACCOUNT TOTAL			765.35			
211	626102			PUBLIC RELATIONS						
041315	US BANK	7-1-25	0	2025 10	INV	P	227.97	D-071525	229574	US BANK STATEMENT -
				ACCOUNT TOTAL			227.97			
211	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	6-30-25	0	2025 9	INV	P	6,660.75	D-071525	229466	CADENCE - CREDIT CA
025897	JOINER CHASE	6-29-25	0	2025 10	INV	P	554.92	D-071525	229905	REIMBURSEMENT FOR F
034980	VANDERFORD AMY S.	6-27-25	0	2025 9	INV	P	400.00	D-071525	229439	INST DEVELOPMENT FO
041315	US BANK	7-1-25	0	2025 10	INV	P	179.00	D-071525	229574	US BANK STATEMENT -
				ACCOUNT TOTAL			7,794.67			
211	630400			MACHINERY & EQUIPMENT						
013136	AT&T	1878-0625	0	2025 10	INV	P	8,036.00	D-071525	229894	CAP&MOBILE RMS
				ACCOUNT TOTAL			8,036.00			
211	661800			CONFISCATED FUNDS-LOCAL						
001167	AT&T MOBILITY	7424-0725	0	2025 10	INV	P	3,690.00	D-071525	229895	CRADLEPOINT/PD CELL
041764	WEEKS KOFI	7-8-25	0	2025 10	INV	P	917.00	D-071525	229907	REIMBURSEMENT OF SE
041769	BARNES KEMAR	7-8-25	0	2025 10	INV	A	1,004.00	D-071525		REIMBURSEMENT OF SE
				ACCOUNT TOTAL			5,611.00			
				ORG 211 TOTAL			58,715.50			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/10

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
215			EMERGENCY SERVICES							
215	626900		TRAVEL & TRAINING							
001339	CREDIT CARD CENTER	6-30-25	0	2025 9	INV	P	466.83	D-071525	229466	CADENCE - CREDIT CA
			ACCOUNT TOTAL				466.83			
			ORG 215 TOTAL				466.83			
290			FIRE DEPARTMENT							
290	611000		MATERIALS							
005044	LOWE'S HOME CENTERS,	6-25-25	0	2025 9	INV	P	431.22	D-071525	229437	MATERIALS, CLEANING
			ACCOUNT TOTAL				431.22			
290	612200		MAINTENANCE EQUIPMENT & BUILD							
005044	LOWE'S HOME CENTERS,	6-25-25	0	2025 9	INV	P	86.77	D-071525	229437	MATERIALS, CLEANING
			ACCOUNT TOTAL				86.77			
290	614000		FUEL & OIL							
006919	FUELMAN	NP68625535	0	2025 10	INV	P	164.37	D-071525	229901	FUEL FOR FD
006919	FUELMAN	NP68654679	0	2025 10	INV	A	247.40	D-071525		FUEL
006919	FUELMAN	NP68746192	0	2025 10	INV	A	245.45	D-071525		FUEL
							657.22			
			ACCOUNT TOTAL				657.22			
290	625700		TELEPHONE & POSTAGE							
001167	AT&T MOBILITY	3065-0725	0	2025 10	INV	A	2,077.32	D-071525		FIRE DEPT PHONES
			ACCOUNT TOTAL				2,077.32			
290	626000		UTILITIES							
001145	ATMOS ENERGY	4569-0625	0	2025 10	INV	P	230.09	D-071525	229896	6450 GETWELL RD- ST
001145	ATMOS ENERGY	9368-0725	0	2025 10	INV	A	252.68	D-071525		1940 STATELINE RD W
							482.77			
			ACCOUNT TOTAL				482.77			
290	626900		TRAVEL & TRAINING							
001339	CREDIT CARD CENTER	6-30-25	0	2025 9	INV	P	330.00	D-071525	229466	CADENCE - CREDIT CA
005044	LOWE'S HOME CENTERS,	6-25-25	0	2025 9	INV	P	154.19	D-071525	229437	MATERIALS, CLEANING
			ACCOUNT TOTAL				484.19			
			ORG 290 TOTAL				4,219.49			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/10

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
297			EMS							
297	610701			MEDICAL SUPPLIES						
005484	FERNO	952900	0	2025 10	INV	A	21.00	D-071525		POUCH DIVIDERS (8PK
				ACCOUNT TOTAL			21.00			
297	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	6-30-25	0	2025 9	INV	P	685.17	D-071525	229466	CADENCE - CREDIT CA
				ACCOUNT TOTAL			685.17			
				ORG 297 TOTAL			706.17			
311			PUBLIC WORKS DEPARTMENT							
311	611000			MATERIALS						
005044	LOWE'S HOME CENTERS,	6-25-25	0	2025 9	INV	P	897.22	D-071525	229437	MATERIALS, CLEANING
				ACCOUNT TOTAL			897.22			
311	611300			MAINTENANCE VEHICLES						
002352	DEPARTMENT OF REVENU	7-09-25	0	2025 10	INV	A	12.00	D-071525		2024 DODGE RAM (PW)
002352	DEPARTMENT OF REVENU	7-9-25	0	2025 10	INV	A	12.00	D-071525		2024 DODGE RAM (PW)
							24.00			
005044	LOWE'S HOME CENTERS,	6-25-25	0	2025 9	INV	P	91.60	D-071525	229437	MATERIALS, CLEANING
				ACCOUNT TOTAL			115.60			
311	626000			UTILITIES						
001105	NORTHCENTRAL ELECTRI	7002-0625	0	2025 10	INV	P	747.26	D-071525	229906	59247002 MALONE RD
001105	NORTHCENTRAL ELECTRI	7009-0625	0	2025 10	INV	P	174.55	D-071525	229906	59247009 3750 FREEM
001105	NORTHCENTRAL ELECTRI	7012-0625	0	2025 10	INV	P	279.16	D-071525	229906	59247012 3750 FREEM
001105	NORTHCENTRAL ELECTRI	7013-0625	0	2025 10	INV	P	32.03	D-071525	229906	59247013 3750 FREEM
001105	NORTHCENTRAL ELECTRI	7018-0625	0	2025 10	INV	P	48.53	D-071525	229906	59247018 GOODMAN RD
							1,281.53			
				ACCOUNT TOTAL			1,281.53			
				ORG 311 TOTAL			2,294.35			
411			PARKS DEPARTMENT							
411	612200			MAINTENANCE EQUIPMENT & BUILD						
005044	LOWE'S HOME CENTERS,	6-25-25	0	2025 9	INV	P	1,434.09	D-071525	229437	MATERIALS, CLEANING
				ACCOUNT TOTAL			1,434.09			
411	612201			PARK MAINTENANCE						
005044	LOWE'S HOME CENTERS,	6-25-25	0	2025 9	INV	P	186.84	D-071525	229437	MATERIALS, CLEANING

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/10

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			186.84			
411	612500			UNIFORMS						
005044	LOWE'S HOME CENTERS,	6-25-25	0	2025 9	INV	P	75.96	D-071525	229437	MATERIALS, CLEANING
				ACCOUNT TOTAL			75.96			
411	613100			BALL EQUIPMENT						
041315	US BANK	7-1-25	0	2025 10	INV	P	736.32	D-071525	229574	US BANK STATEMENT -
				ACCOUNT TOTAL			736.32			
411	626000			UTILITIES						
001105	NORTHCENTRAL ELECTRI	7015-0625	0	2025 10	INV	P	32.11	D-071525	229906	59247015 3656 PINE
001105	NORTHCENTRAL ELECTRI	7016-0625	0	2025 10	INV	P	617.04	D-071525	229906	59247016 3656 PINE
							649.15			
001145	ATMOS ENERGY	3332-062025	0	2025 9	INV	P	777.84	D-071525	229444	3015253332 7360 HIG
001145	ATMOS ENERGY	3727-0725	0	2025 10	INV	P	28.92	D-071525	229896	4010573727 800 STOW
001145	ATMOS ENERGY	6619-0625	0	2025 9	INV	P	67.56	D-071525	229444	3015476619 6275 SNO
001145	ATMOS ENERGY	7003-062025	0	2025 9	INV	P	74.76	D-071525	229444	4039367003 3656 PIN
001145	ATMOS ENERGY	8239-0625	0	2025 9	INV	P	57.74	D-071525	229444	3015018239 6070 SNO
							1,006.82			
				ACCOUNT TOTAL			1,655.97			
				ORG 411 TOTAL			4,089.18			
412			PARK TOURNAMENTS							
412	627901			TOURNAMENT UMPIRE FEES						
001051	MALONE TERRY	6-26-25	0	2025 9	INV	P	715.00	D-071525	229520	DIZZY DEAN BASEBALL
001068	GUNN, DEWAYNE	6-26-25	0	2025 9	INV	P	580.00	D-071525	229490	DIZZY DEAN BASEBALL
002743	WRICE WILLIE	6-26-25	0	2025 10	INV	P	940.00	D-071525	229586	DIZZY DEAN BASEBALL
002749	HENTZ JEFF	6-26-25	0	2025 9	INV	P	885.00	D-071525	229498	DIZZY DEAN BASEBALL
002756	BUCK DANIELLE	6-26-25	0	2025 10	INV	P	450.00	D-071525	229454	DIZZY DEAN SCOREKEE
004615	GABBERT JAMIE	6-26-25	0	2025 9	INV	P	365.00	D-071525	229484	DIZZY DEAN BASEBALL
008240	GRONKE CHRIS	6-26-25	0	2025 9	INV	P	450.00	D-071525	229489	DIZZY DEAN BASEBALL
008250	NYE ERIC	6-26-25	0	2025 9	INV	P	135.00	D-071525	229534	DIZZY DEAN BASEBALL
008272	STOCKTON RANDY	6-26-25	0	2025 9	INV	P	890.00	D-071525	229565	DIZZY DEAN BASEBALL
008692	WELCH HENRY JOEY	6-26-25	0	2025 9	INV	P	960.00	D-071525	229580	DIZZY DEAN SOFTBALL

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/10

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
008764 BEASLEY GARY	6-26-25	0	2025 10	INV	P	2,128.00	D-071525	229447	DIZZY DEAN BASEBALL
010184 ACKERMAN JOHNNY	6-26-25	0	2025 9	INV	P	850.00	D-071525	229440	DIZZY DEAN BASEBALL
010287 CLYNES DENNIS	6-26-25	0	2025 9	INV	P	370.00	D-071525	229464	DIZZY DEAN BASEBALL
010300 JONES LARRY SHANE	6-26-25	0	2025 10	INV	P	100.00	D-071525	229509	DIZZY DEAN SCOREKEE
011652 WRENN DALE	6-26-25	0	2025 10	INV	P	455.00	D-071525	229585	DIZZY DEAN BASEBALL
011656 JORDAN BRANDON	6-26-25	0	2025 9	INV	P	475.00	D-071525	229510	DIZZY DEAN BASEBALL
012494 MILTON QUINTON	6-26-25	0	2025 9	INV	P	705.00	D-071525	229529	DIZZY DEAN BASEBALL
013427 ENNIS DENNIS	6-26-25	0	2025 9	INV	P	200.00	D-071525	229479	DIZZY DEAN SOFTBALL
016127 GAGLIANO PAUL	6-26-25	0	2025 9	INV	P	390.00	D-071525	229485	DIZZY DEAN BASEBALL
016709 DAVIS DANIEL	6-26-25	0	2025 9	INV	P	1,600.00	D-071525	229471	DIZZY DEAN BASEBALL
017285 STAFFORD ALICIA	6-26-25	0	2025 10	INV	P	75.00	D-071525	229559	DIZZY DEAN SCOREKEE
018046 HERRON SHELTON	6-26-25	0	2025 9	INV	P	180.00	D-071525	229499	DIZZY DEAN SOFTBALL
018965 WAMMACK TERRY	6-26-25	0	2025 10	INV	P	135.00	D-071525	229577	DIZZY DEAN BASEBALL
021366 DEAN JESSE CALVIN	6-26-25	0	2025 9	INV	P	360.00	D-071525	229472	DIZZY DEAN BASEBALL
021367 BREWER MICHAEL	6-26-25	0	2025 9	INV	P	350.00	D-071525	229451	DIZZY DEAN SOFTBALL
021370 GORE JAMES HUNTER	6-26-25	0	2025 9	INV	P	450.00	D-071525	229488	DIZZY DEAN BASEBALL
021399 JORDAN JORDAN	6-26-25	0	2025 10	INV	P	4,258.00	D-071525	229511	DIZZY DEAN SCOREKEE
023180 SOWELL ADAM	6-26-25	0	2025 9	INV	P	135.00	D-071525	229558	DIZZY DEAN BASEBALL
023182 CASHION JOHN H	6-26-25	0	2025 9	INV	P	325.00	D-071525	229460	DIZZY DEAN BASEBALL
024526 LACEY PATRICK	6-26-25	0	2025 9	INV	P	370.00	D-071525	229515	DIZZY DEAN BASEBALL
026232 TATKO MARK	6-26-25	0	2025 9	INV	P	2,692.00	D-071525	229569	DIZZY DEAN BASEBALL
026234 CLARK NICHOLAS	6-26-25	0	2025 9	INV	P	305.00	D-071525	229462	DIZZY DEAN BASEBALL
027984 CRITTENDEN TAYLOR	6-26-25	0	2025 10	INV	P	100.00	D-071525	229467	DIZZY DEAN SCOREKEE
028010 MOORE TIMMY RYAN	6-26-25	0	2025 9	INV	P	405.00	D-071525	229532	DIZZY DEAN BASEBALL
028012 RANKIN ELLIS	6-26-25	0	2025 9	INV	P	175.00	D-071525	229542	DIZZY DEAN BASEBALL
028224 WALKER KEVIN	6-26-25	0	2025 10	INV	P	435.00	D-071525	229575	DIZZY DEAN BASEBALL

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/10

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
028302	YOUNT BRANDY	6-26-25	0	2025 9	INV	P	300.00	D-071525	229589	DIZZY DEAN SOFTBALL
028311	BEAL KAYLA	6-26-25	0	2025 10	INV	P	460.00	D-071525	229446	DIZZY DEAN SOFTBALL
028487	JOHNSON LEROY	6-26-25	0	2025 9	INV	P	550.00	D-071525	229506	DIZZY DEAN BASEBALL
029256	CARMICHAEL JONATHAN	6-26-25	0	2025 10	INV	P	2,991.00	D-071525	229457	DIZZY DEAN SOFTBALL
029257	OSBURN JASON	6-26-25	0	2025 9	INV	P	1,030.00	D-071525	229535	DIZZY DEAN SOFTBALL
029942	ARVIN PHILLIP	6-26-25	0	2025 9	INV	P	750.00	D-071525	229442	DIZZY DEAN BASEBALL
030012	BOWLES SAVANNAH	6-26-25	0	2025 10	INV	P	475.00	D-071525	229450	DIZZY DEAN SCOREKEE
030373	DOVE RANDY	6-26-25	0	2025 9	INV	P	520.00	D-071525	229475	DIZZY DEAN BASEBALL
030790	CLARK FERNANDO	6-26-25	0	2025 9	INV	P	445.00	D-071525	229461	DIZZY DEAN BASEBALL
031408	EDGE RILEY G	6-26-25	0	2025 10	INV	P	150.00	D-071525	229477	DIZZY DEAN SCOREKEE
032079	LANE MARIO	6-26-25	0	2025 10	INV	P	720.00	D-071525	229888	DIZZY DEAN BASEBALL
032092	STENNIS RODNEY	6-26-25	0	2025 9	INV	P	330.00	D-071525	229562	DIZZY DEAN BASEBALL
032094	HODGES JADARRIUS	6-26-25	0	2025 9	INV	P	405.00	D-071525	229500	DIZZY DEAN BASEBALL
032102	BURDETTE AMANDA	6-26-25	0	2025 10	INV	P	555.00	D-071525	229455	DIZZY DEAN SCOREKEE
032180	THERRELL STAN JR	6-26-25	0	2025 9	INV	P	405.00	D-071525	229570	DIZZY DEAN BASEBALL
032210	WATKINS ARBEDELL	6-26-25	0	2025 10	INV	P	690.00	D-071525	229578	DIZZY DEAN BASEBALL
032709	ROBERTS DAVID	6-26-25	0	2025 9	INV	P	720.00	D-071525	229545	DIZZY DEAN BASEBALL
033445	ROGERS DONALD PATRIC	6-26-25	0	2025 9	INV	P	380.00	D-071525	229547	DIZZY DEAN BASEBALL
033832	SHERMAN TODD	6-26-25	0	2025 9	INV	P	830.00	D-071525	229552	DIZZY DEAN SOFTBALL
034390	DESTEFANO LANDON	6-26-25	0	2025 9	INV	P	660.00	D-071525	229473	DIZZY DEAN BASEBALL
034394	RICH KELSEY	6-26-25	0	2025 10	INV	P	630.00	D-071525	229543	DIZZY DEAN SCOREKEE
034591	HARRIS MARSHON K	6-26-25	0	2025 9	INV	P	580.00	D-071525	229495	DIZZY DEAN BASEBALL
034690	DINKINS MICHAEL	6-26-25	0	2025 9	INV	P	500.00	D-071525	229474	DIZZY DEAN SOFTBALL
035273	BROWNLEE MELISSA	6-26-25	0	2025 10	INV	P	225.00	D-071525	229453	DIZZY DEAN SCOREKEE
035364	SMITH BRANDON COLT	6-26-25	0	2025 9	INV	P	255.00	D-071525	229555	DIZZY DEAN BASEBALL
035367	BIBLE JOSH	6-26-25	0	2025 9	INV	P	500.00	D-071525	229449	DIZZY DEAN BASEBALL

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
035368 WEST CALEB	6-26-25	0	2025 10	INV	P	590.00	D-071525	229581	DIZZY DEAN BASEBALL
035394 CASCIO CHRIS	6-26-25	0	2025 9	INV	P	750.00	D-071525	229459	DIZZY DEAN BASEBALL
035456 JOHNSON BRIANNA	6-26-25	0	2025 10	INV	P	480.00	D-071525	229505	DIZZY DEAN SCOREKEE
035753 HOOD JENNIFER	6-26-25	0	2025 10	INV	P	570.00	D-071525	229502	DIZZY DEAN SCOREKEE
035754 MCMAHON LINDSEY	6-26-25	0	2025 10	INV	P	50.00	D-071525	229526	DIZZY DEAN SCOREKEE
035896 WOLF GEORGE	6-16-25	0	2025 9	INV	P	275.00	D-071525	229584	TENNIS PAYROLL
035897 WISEMAN JONATHAN	6-16-25	0	2025 9	INV	P	300.00	D-071525	229583	TENNIS PAYROLL
035899 JOHNSON ALEXANDRA	6-16-25	0	2025 9	INV	P	440.00	D-071525	229504	TENNIS PAYROLL
035921 HENRY MICHAEL	6-26-25	0	2025 9	INV	P	330.00	D-071525	229497	DIZZY DEAN BASEBALL
036080 MASON REGINA	6-26-25	0	2025 9	INV	P	750.00	D-071525	229524	DIZZY DEAN SOFTBALL
036081 MASON JON B	6-26-25	0	2025 9	INV	P	500.00	D-071525	229523	DIZZY DEAN SOFTBALL
036341 LIPE COHEN	6-26-25	0	2025 10	INV	P	540.00	D-071525	229519	DIZZY DEAN SCOREKEE
036439 DAVIS BAILEE	6-26-25	0	2025 10	INV	P	50.00	D-071525	229470	DIZZY DEAN SCOREKEE
037105 LEWIS DRAKE T	6-26-25	0	2025 10	INV	P	260.00	D-071525	229518	DIZZY DEAN SCOREKEE
037109 WRIGHT JAMES DARRELL	6-26-25	0	2025 10	INV	P	450.00	D-071525	229587	DIZZY DEAN SCOREKEE
037302 FROST JONATHAN	6-26-25	0	2025 9	INV	P	120.00	D-071525	229483	DIZZY DEAN SOFTBALL
037303 HOLLIDAY III WILLIAM	6-26-2025	0	2025 10	INV	P	240.00	D-071525	229892	DIZZY DEAN BASEDBAL
037303 HOLLIDAY III WILLIAM	6-26-25	0	2025 9	INV	P	270.00	D-071525	229501	DIZZY DEAN BASEBALL
						510.00			
037388 SNERLING NORMAN	6-26-25	0	2025 9	INV	P	565.00	D-071525	229557	DIZZY DEAN BASEBALL
037395 HOWELL TROY E	6-26-25	0	2025 9	INV	P	130.00	D-071525	229503	DIZZY DEAN BASEBALL
037396 LEE JOSEPH ANGLIN	6-26-25	0	2025 9	INV	P	255.00	D-071525	229517	DIZZY DEAN BASEBALL
037514 STAPLES JACK	6-26-25	0	2025 9	INV	P	370.00	D-071525	229560	DIZZY DEAN BASEBALL
037553 DANIEL AERION	6-26-25	0	2025 10	INV	P	100.00	D-071525	229469	DIZZY DEAN SCOREKEE
037607 CARTER MARK	6-26-25	0	2025 9	INV	P	810.00	D-071525	229458	DIZZY DEAN BASEBALL
037620 STOKES LEONA-KLAIRE	6-26-25	0	2025 10	INV	P	100.00	D-071525	229567	DIZZY DEAN SCOREKEE
037647 CAPPS HAYLE	6-26-25	0	2025 10	INV	P	75.00	D-071525	229456	DIZZY DEAN SCOREKEE

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
037761 STEPHENS KAMIYAH	6-26-25	0	2025 10	INV	P	325.00	D-071525	229563	DIZZY DEAN SCOREKEE
037844 PLATT II DAVID	6-26-25	0	2025 9	INV	P	580.00	D-071525	229539	DIZZY DEAN BASEBALL
037914 KIRKPATRICK KATELYN	6-26-25	0	2025 10	INV	P	125.00	D-071525	229513	DIZZY DEAN SCOREKEE
037917 MARETT BROCK	6-26-25	0	2025 9	INV	P	510.00	D-071525	229521	DIZZY DEAN BASEBALL
037984 RIVERS TIMOTHY WAYNE	6-26-25	0	2025 9	INV	P	250.00	D-071525	229544	DIZZY DEAN SOFTBALL
038256 SANDERS CADE E	6-26-25	0	2025 10	INV	P	100.00	D-071525	229549	DIZZY DEAN SCOREKEE
038258 HALEY BROLIN SHELLY	6-26-25	0	2025 10	INV	P	75.00	D-071525	229492	DIZZY DEAN SCOREKEE
039301 BROWN WESLEY	6-26-25	0	2025 10	INV	P	350.00	D-071525	229452	DIZZY DEAN SCOREKEE
039399 ROSS MADILYN	6-26-25	0	2025 10	INV	P	100.00	D-071525	229548	DIZZY DEAN SCOREKEE
039413 PARKER KAMARI	6-26-25	0	2025 10	INV	P	250.00	D-071525	229536	DIZZY DEAN SCOREKEE
039503 HANKINS MICHAEL	6-26-25	0	2025 10	INV	P	450.00	D-071525	229494	DIZZY DEAN SCOREKEE
039504 MOORE JEREMY C	6-26-25	0	2025 9	INV	P	500.00	D-071525	229531	DIZZY DEAN BASEBALL
039505 LEE JEFFREY	6-26-25	0	2025 9	INV	P	205.00	D-071525	229516	DIZZY DEAN BASEBALL
039506 STAPLES OWEN	6-26-25	0	2025 9	INV	P	590.00	D-071525	229561	DIZZY DEAN BASEBALL
039507 BERNARD CHRISTOPHER	6-26-25	0	2025 9	INV	P	540.00	D-071525	229448	DIZZY DEAN BASEBALL
039526 POTTS ALFRICO	6-26-25	0	2025 9	INV	P	445.00	D-071525	229540	DIZZY DEAN BASEBALL
039585 ELAM NOAH	6-26-25	0	2025 10	INV	P	225.00	D-071525	229478	DIZZY DEAN SCOREKEE
039592 TINGLE JACKSON	6-26-25	0	2025 10	INV	P	150.00	D-071525	229572	DIZZY DEAN SCOREKEE
039839 ADAMS BRADY	6-26-25	0	2025 9	INV	P	480.00	D-071525	229441	DIZZY DEAN SOFTBALL
039918 PEARCEY BAKER	6-26-25	0	2025 10	INV	P	75.00	D-071525	229538	DIZZY DEAN SCOREKEE
039966 TODD CARSON	6-26-25	0	2025 9	INV	P	195.00	D-071525	229573	DIZZY DEAN BASEBALL
039975 MYRICK EVAN	6-16-25	0	2025 9	INV	P	270.00	D-071525	229533	TENNIS PAYROLL
039976 SANDERS MATTISON S	6-16-25	0	2025 9	INV	P	135.00	D-071525	229550	TENNIS PAYROLL
040091 JONES JEAN	6-26-25	0	2025 9	INV	P	350.00	D-071525	229507	DIZZY DEAN SOFTBALL
040093 ATCHLEY MICHAEL L	6-26-25	0	2025 9	INV	P	900.00	D-071525	229443	DIZZY DEAN SOFTBALL
040095 MARTINEZ STEVEN W	6-26-25	0	2025 9	INV	P	600.00	D-071525	229522	DIZZY DEAN SOFTBALL

CITY OF SOUTHAVEN

INVOICE LIST BY GL ACCOUNT

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
040099	MITCHELL OLIVER	6-26-25	0	2025 9	INV	P	500.00	D-071525	229530	DIZZY DEAN SOFTBALL
040100	MILES JEFFREY JAMES	6-26-25	0	2025 9	INV	P	350.00	D-071525	229528	DIZZY DEAN SOFTBALL
040372	GILMORE TRACIE	6-26-25	0	2025 10	INV	P	185.00	D-071525	229486	DIZZY DEAN SCOREKEE
040444	ROBINSON JOSEPH	6-26-25	0	2025 9	INV	P	135.00	D-071525	229546	DIZZY DEAN BASEBALL
041018	FERRELL AMANDA	6-26-25	0	2025 10	INV	P	150.00	D-071525	229481	DIZZY DEAN SCOREKEE
041019	FERRELL MELANEY	6-26-25	0	2025 10	INV	P	75.00	D-071525	229482	DIZZY DEAN SCOREKEE
041021	SHIPLEY KARAH	6-26-25	0	2025 10	INV	P	100.00	D-071525	229553	DIZZY DEAN SCOREKEE
041036	CLEM BRODY	6-26-25	0	2025 10	INV	P	375.00	D-071525	229463	DIZZY DEAN SCOREKEE
041039	HADDOCK KEEGAN	6-26-25	0	2025 10	INV	P	100.00	D-071525	229491	DIZZY DEAN SCOREKEE
041077	DUNN JULIA	6-26-25	0	2025 10	INV	P	200.00	D-071525	229476	DIZZY DEAN SCOREKEE
041078	STEWART MARY MORGAN	6-26-25	0	2025 10	INV	P	75.00	D-071525	229564	DIZZY DEAN SCOREKEE
041085	SHARP TRISTAN N	6-26-25	0	2025 10	INV	P	100.00	D-071525	229551	DIZZY DEAN SCOREKEE
041087	HARRIS STELLA	6-26-25	0	2025 10	INV	P	300.00	D-071525	229496	DIZZY DEAN SCOREKEE
041237	POWELL DANIEL	6-26-25	0	2025 9	INV	P	445.00	D-071525	229541	DIZZY DEAN BASEBALL
041240	JONES JUSTIN CHARLES	6-26-25	0	2025 9	INV	P	450.00	D-071525	229508	DIZZY DEAN BASEBALL
041316	STODDARD COLE	6-16-25	0	2025 9	INV	P	75.00	D-071525	229566	TENNIS PAYROLL
041317	TACKER JACKSON	6-16-25	0	2025 9	INV	P	225.00	D-071525	229568	TENNIS PAYROLL
041318	KUSEK KOLE	6-16-25	0	2025 9	INV	P	345.00	D-071525	229514	TENNIS PAYROLL
041319	COOK TAYLOR	6-16-25	0	2025 9	INV	P	210.00	D-071525	229465	TENNIS PAYROLL
041415	MCCARTER KAELEA LYN	6-26-25	0	2025 10	INV	P	250.00	D-071525	229525	DIZZY DEAN SCOREKEE
041436	SMITH STEFON	6-26-25	0	2025 9	INV	P	780.00	D-071525	229556	DIZZY DEAN SOFTBALL
041559	THURMAN QUINN RAYANN	6-16-25	0	2025 9	INV	P	315.00	D-071525	229571	TENNIS PAYROLL
041560	WEATHERLY RYLEIGH P	6-16-25	0	2025 9	INV	P	270.00	D-071525	229579	TENNIS PAYROLL
041561	MEADOWS REAGAN	6-16-25	0	2025 9	INV	P	75.00	D-071525	229527	TENNIS PAYROLL
041562	PAYNE HANNAH	6-26-25	0	2025 10	INV	P	100.00	D-071525	229537	DIZZY DEAN SCOREKEE
041563	BAKER PAULA	6-26-25	0	2025 10	INV	P	200.00	D-071525	229445	DIZZY DEAN SCOREKEE

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
041565	WALKER LEAH	6-26-25	0	2025 10	INV	P	480.00	D-071525	229576	DIZZY DEAN SCOREKEE
041600	HALL MARIAM E	6-16-25	0	2025 9	INV	P	135.00	D-071525	229493	TENNIS PAYROLL
041674	KEOUGH KASSIE	6-26-25	0	2025 10	INV	P	250.00	D-071525	229512	DIZZY DEAN SCOREKEE
041696	GOLLER ALICIA	6-26-25	0	2025 9	INV	P	600.00	D-071525	229487	DIZZY DEAN SOFTBALL
041757	CRUM JOSHUA	6-26-25	0	2025 9	INV	P	100.00	D-071525	229468	DIZZY DEAN SOFTBALL
041758	YOUNG QUANTRELL	6-26-2025	0	2025 10	INV	P	600.00	D-071525	229893	DIZZY DEAN SOFTBALL
041759	SLAY BLAINE	6-26-25	0	2025 9	INV	P	800.00	D-071525	229554	DIZZY DEAN SOFTBALL
				ACCOUNT TOTAL			67,944.00			
				ORG 412 TOTAL			67,944.00			
511			ANIMAL CONTROL							
511	610100			CLEANING SUPPLIES						
005044	LOWE'S HOME CENTERS,	6-25-25	0	2025 9	INV	P	65.36	D-071525	229437	MATERIALS, CLEANING
				ACCOUNT TOTAL			65.36			
511	611000			MATERIALS						
041315	US BANK	7-1-25	0	2025 10	INV	P	72.45	D-071525	229574	US BANK STATEMENT -
				ACCOUNT TOTAL			72.45			
511	611300			MAINTENANCE VEHICLES						
002352	DEPARTMENT OF REVENU	7-09-2025	0	2025 10	INV	A	12.00	D-071525		2025 DODGE RAM(A/S)
002352	DEPARTMENT OF REVENU	7-9-2025	0	2025 10	INV	A	12.00	D-071525		2025 DODGE RAM(A/S)
							24.00			
				ACCOUNT TOTAL			24.00			
				ORG 511 TOTAL			161.81			
902			GENERAL EXPENSES							
902	622100			PROFESSIONAL SERVICES						
041767	DESOTO COUNTY	7-7-25	0	2025 10	INV	A	110.60	D-071525		PARCEL 208112170
				ACCOUNT TOTAL			110.60			
902	626000			UTILITIES-STREET LTS & SIGNALS						
000966	ENTERGY	205007627828	0	2025 9	INV	P	75.96	D-071525	229480	129563102 426 STAR
000966	ENTERGY	60008897225	0	2025 10	INV	P	98.66	D-071525	229900	HWY 51 @ MAIN ST TR
							174.62			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001105	NORTHCENTRAL ELECTRI	7017-062025	0	2025 10	INV	P	.23	D-071525	229906	59247017 STATELINE/
				ACCOUNT TOTAL			174.85			
				ORG 902 TOTAL			285.45			
904			LITIGATION							
904	629100			LEGAL CLAIMS						
041762	BETSEY S. YOUNG	7-7-25	0	2025 10	INV	P	1,050.00	D-071525	229897	BOARD APPROVED CLAI
				ACCOUNT TOTAL			1,050.00			
				ORG 904 TOTAL			1,050.00			
FUND 0010 GENERAL FUND					TOTAL:		145,744.02			

CITY OF SOUTHAVEN

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
711			BOND PROJECT EXPENSES							
711	640220		FIRE STATION 5							
005044	LOWE'S HOME CENTERS,	6-25-25	0	2025 9	INV	P	-397.27	D-071525	229437	MATERIALS, CLEANING
041315	US BANK	7-1-25	0	2025 10	INV	P	2,028.94	D-071525	229574	US BANK STATEMENT -
				ACCOUNT TOTAL			1,631.67			
				ORG 711 TOTAL			1,631.67			
FUND 0100 CAPITAL PROJECTS				TOTAL:			1,631.67			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0260			AMPHITHEATER							
0260 530100				TICKET SALES						
017044	DESOTO COUNTY	INV-0732	0	2025 10	INV	P	-770.00	D-071525	229899	THOMAS RHETT
				ACCOUNT TOTAL			-770.00			
				ORG 0260 TOTAL			-770.00			
610			AMPHITHEATER							
610 624500				TAXES AND LICENSES						
017044	DESOTO COUNTY	INV-0732	0	2025 10	INV	P	379.43	D-071525	229899	THOMAS RHETT
				ACCOUNT TOTAL			379.43			
610 624550				Music Rights and Licensing						
017044	DESOTO COUNTY	INV-0732	0	2025 10	INV	P	3,747.39	D-071525	229899	THOMAS RHETT
				ACCOUNT TOTAL			3,747.39			
610 625200				MISCELLANEOUS EXPENSE						
017044	DESOTO COUNTY	7-2-25	0	2025 10	INV	P	227.82	D-071525	229891	MISC EXPENSE
017044	DESOTO COUNTY	INV-0732	0	2025 10	INV	P	5,941.25	D-071525	229899	THOMAS RHETT
							6,169.07			
				ACCOUNT TOTAL			6,169.07			
610 626100				ADVERTISING						
017044	DESOTO COUNTY	INV-0732	0	2025 10	INV	P	21,457.59	D-071525	229899	THOMAS RHETT
				ACCOUNT TOTAL			21,457.59			
610 626310				EVENT LABOR						
017044	DESOTO COUNTY	INV-0732	0	2025 10	INV	P	53,098.97	D-071525	229899	THOMAS RHETT
				ACCOUNT TOTAL			53,098.97			
610 626350				ARTIST FEES						
017044	DESOTO COUNTY	INV-0732	0	2025 10	INV	P	554,101.97	D-071525	229899	THOMAS RHETT
				ACCOUNT TOTAL			554,101.97			
610 626400				CATERING						
017044	DESOTO COUNTY	INV-0732	0	2025 10	INV	P	18,165.00	D-071525	229899	THOMAS RHETT
				ACCOUNT TOTAL			18,165.00			
610 626700				RENTAL						
017044	DESOTO COUNTY	INV-0732	0	2025 10	INV	P	2,225.00	D-071525	229899	THOMAS RHETT
				ACCOUNT TOTAL			2,225.00			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
610	629300				INSURANCE PREMIUMS					
017044	DESOTO COUNTY	INV-0732	0	2025 10	INV	P	4,840.33	D-071525	229899	THOMAS RHETT
				ACCOUNT TOTAL			4,840.33			
				ORG 610 TOTAL			664,184.75			
		FUND 0260 AMPHITHEATER			TOTAL:		663,414.75			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/10

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
815				UTILITY CAPITAL IMPROVEMENTS						
815	625310			CAPITAL IMPROVEMENTS						
041315	US BANK	7-1-25	0	2025 10	INV	P	320.00	D-071525	229574	US BANK STATEMENT -
				ACCOUNT TOTAL			320.00			
				ORG 815 TOTAL			320.00			
825				UTILITY MAINTENANCE EXPENSES						
825	611000			MATERIALS						
005044	LOWE'S HOME CENTERS,	6-25-25	0	2025 9	INV	P	1,054.87	D-071525	229437	MATERIALS, CLEANING
				ACCOUNT TOTAL			1,054.87			
825	612200			MAINTENANCE EQUIPMENT & BUILD						
041315	US BANK	7-1-25	0	2025 10	INV	P	204.14	D-071525	229574	US BANK STATEMENT -
				ACCOUNT TOTAL			204.14			
825	624500			LICENSES & MISCELLANEOUS FEES						
041315	US BANK	7-1-25	0	2025 10	INV	P	54.17	D-071525	229574	US BANK STATEMENT -
				ACCOUNT TOTAL			54.17			
825	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	4319-0725	0	2025 10	INV	A	1,915.35	D-071525		CRADLEPOINT FOR SCA
001167	AT&T MOBILITY	7424-0725	0	2025 10	INV	P	86.46	D-071525	229895	CRADLEPOINT/PD CELL
							2,001.81			
				ACCOUNT TOTAL			2,001.81			
825	626000			UTILITIES						
000966	ENTERGY	250006501337	0	2025 9	INV	P	109.42	D-071525	229480	194031951 LOT12/319
000966	ENTERGY	340004543366	0	2025 9	INV	P	166.12	D-071525	229480	200366847 TINA RENE
000966	ENTERGY	460003564770	0	2025 10	INV	P	63.82	D-071525	229900	112498183 1395 PLEA
							339.36			
001105	NORTHCENTRAL ELECTRI	7001-0625	0	2025 10	INV	P	156.43	D-071525	229906	59247001 3541 GOODM
001105	NORTHCENTRAL ELECTRI	7007-062025	0	2025 10	INV	P	129.08	D-071525	229906	59247007 5714 RIVER
001105	NORTHCENTRAL ELECTRI	7011-0625	0	2025 10	INV	P	34.73	D-071525	229906	59247011 4105 GOODM
							320.24			
001145	ATMOS ENERGY	1609-062025	0	2025 9	INV	P	50.14	D-071525	229444	4012381609 4164 HIG
001145	ATMOS ENERGY	1654-062025	0	2025 9	INV	P	30.09	D-071525	229444	4012381654 53 WOODL
							80.23			
				ACCOUNT TOTAL			739.83			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/1 TO 2025/10

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
825 626900 TRAVEL & TRAINING									
001339 CREDIT CARD CENTER	6-30-25	0	2025 9	INV	P	117.59	D-071525	229466	CADENCE - CREDIT CA
			ACCOUNT TOTAL			117.59			
			ORG 825 TOTAL			4,172.41			
FUND 0400 UTILITY FUND			TOTAL:			4,492.41			

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

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET W-071525

YEAR/PERIOD: 2025/1 TO 2025/10

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND							
0010	490703			EMS TREAT REVENUE						
038420	MISSISSIPPI AMBULANC	304	0	2025 10	DIR	P	3,129.78	W-071525	67515	JULY PAYMENT
				ACCOUNT TOTAL			3,129.78			
			ORG 0010	TOTAL			3,129.78			
111			MAYOR ADMIN DEPARTMENT							
111	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	JUNE2025	0	2025 9	DIR	P	3,875.00	W-071525	67503	JUNE 2025 PERS EMPL
				ACCOUNT TOTAL			3,875.00			
111	602500			MEDICAL/LIFE-CITY PAID						
029232	BCBS OF MS	GBP2348066A	0	2025 10	DIR	P	1,572.09	W-071525	67507	BLUE CROSS BLUE SHI
				ACCOUNT TOTAL			1,572.09			
			ORG 111	TOTAL			5,447.09			
115			BOARD OF ALDERMEN							
115	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	JUNE2025	0	2025 9	DIR	P	2,249.00	W-071525	67503	JUNE 2025 PERS EMPL
				ACCOUNT TOTAL			2,249.00			
115	602500			MEDICAL/LIFE-CITY PAID						
029232	BCBS OF MS	GBP2348066A	0	2025 10	DIR	P	2,100.40	W-071525	67507	BLUE CROSS BLUE SHI
				ACCOUNT TOTAL			2,100.40			
			ORG 115	TOTAL			4,349.40			
125			COURT DEPARTMENT							
125	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	JUNE2025	0	2025 9	DIR	P	11,654.00	W-071525	67503	JUNE 2025 PERS EMPL
				ACCOUNT TOTAL			11,654.00			
125	602500			MEDICAL/LIFE-CITY PAID						
029232	BCBS OF MS	GBP2348066A	0	2025 10	DIR	P	9,982.25	W-071525	67507	BLUE CROSS BLUE SHI
				ACCOUNT TOTAL			9,982.25			
			ORG 125	TOTAL			21,636.25			
145			DEPARTMENT OF FINANCE & ADMIN							
145	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	JUNE2025	0	2025 9	DIR	P	6,493.00	W-071525	67503	JUNE 2025 PERS EMPL
				ACCOUNT TOTAL			6,493.00			

FY2025 CLAIMS DOCKET W-071525

YEAR/PERIOD: 2025/1 TO 2025/10

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
145	602500				MEDICAL/LIFE-CITY PAID					
029232	BCBS OF MS	GBP2348066A	0	2025 10	DIR	P	3,152.74	W-071525	67507	BLUE CROSS BLUE SHI
				ACCOUNT TOTAL			3,152.74			
				ORG 145 TOTAL			9,645.74			
150			INFORMATION TECHNOLOGY							
150	601900				STATE RETIREMENT					
002313	MS STATE RETIREMENT	JUNE2025	0	2025 9	DIR	P	8,319.00	W-071525	67503	JUNE 2025 PERS EMPL
				ACCOUNT TOTAL			8,319.00			
150	602500				MEDICAL/LIFE CITY PAID					
029232	BCBS OF MS	GBP2348066A	0	2025 10	DIR	P	5,265.98	W-071525	67507	BLUE CROSS BLUE SHI
				ACCOUNT TOTAL			5,265.98			
				ORG 150 TOTAL			13,584.98			
155			CITY CLERK							
155	601900				STATE RETIREMENT-CITY MATCH					
002313	MS STATE RETIREMENT	JUNE2025	0	2025 9	DIR	P	5,246.00	W-071525	67503	JUNE 2025 PERS EMPL
				ACCOUNT TOTAL			5,246.00			
155	602500				MEDICAL/LIFE-CITY PAID					
029232	BCBS OF MS	GBP2348066A	0	2025 10	DIR	P	3,681.05	W-071525	67507	BLUE CROSS BLUE SHI
				ACCOUNT TOTAL			3,681.05			
				ORG 155 TOTAL			8,927.05			
160			FACILITIES							
160	601900				STATE RETIREMENT-CITY MATCH					
002313	MS STATE RETIREMENT	JUNE2025	0	2025 9	DIR	P	4,622.00	W-071525	67503	JUNE 2025 PERS EMPL
				ACCOUNT TOTAL			4,622.00			
160	602500				MEDICAL/LIFE-CITY PAID					
029232	BCBS OF MS	GBP2348066A	0	2025 10	DIR	P	3,148.46	W-071525	67507	BLUE CROSS BLUE SHI
				ACCOUNT TOTAL			3,148.46			
				ORG 160 TOTAL			7,770.46			
180			PLANNING / ENGINEERING DEPT							
180	601900				STATE RETIREMENT					
002313	MS STATE RETIREMENT	JUNE2025	0	2025 9	DIR	P	14,990.00	W-071525	67503	JUNE 2025 PERS EMPL
				ACCOUNT TOTAL			14,990.00			

YEAR/PERIOD: 2025/1 TO 2025/10

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
180	602500						MEDICAL/LIFE CITY PAID			
029232	BCBS OF MS	GBP2348066A	0	2025 10	DIR	P	9,462.50	W-071525	67507	BLUE CROSS BLUE SHI
					ACCOUNT TOTAL		9,462.50			
180	622100						PROFESSIONAL FEES			
030534	DATAFACTS	R0193689	0	2025 10	DIR	P	14.18	W-071525	67514	JULY 2025- STANDARD
034374	TRUE MEDICAL TESTING	5648	0	2025 10	DIR	P	45.00	W-071525	67516	NON DOT DRUG SCREEN
					ACCOUNT TOTAL		59.18			
				ORG 180	TOTAL		24,511.68			
211			POLICE DEPARTMENT							
211	601900						STATE RETIREMENT-CITY MATCH			
002313	MS STATE RETIREMENT	JUNE2025	0	2025 9	DIR	P	167,244.00	W-071525	67503	JUNE 2025 PERS EMPL
					ACCOUNT TOTAL		167,244.00			
211	602500						MEDICAL/LIFE-CITY PAID			
029232	BCBS OF MS	GBP2348066A	0	2025 10	DIR	P	78,079.55	W-071525	67507	BLUE CROSS BLUE SHI
					ACCOUNT TOTAL		78,079.55			
211	622100						INVESTIGATION SERVICES			
030534	DATAFACTS	R0193689	0	2025 10	DIR	P	14.18	W-071525	67514	JULY 2025- STANDARD
					ACCOUNT TOTAL		14.18			
				ORG 211	TOTAL		245,337.73			
215			EMERGENCY SERVICES							
215	601900						STATE RETIREMENT			
002313	MS STATE RETIREMENT	JUNE2025	0	2025 9	DIR	P	25,365.00	W-071525	67503	JUNE 2025 PERS EMPL
					ACCOUNT TOTAL		25,365.00			
215	602500						MEDICAL/LIFE CITY PAID			
029232	BCBS OF MS	GBP2348066A	0	2025 10	DIR	P	11,038.87	W-071525	67507	BLUE CROSS BLUE SHI
					ACCOUNT TOTAL		11,038.87			
				ORG 215	TOTAL		36,403.87			
290			FIRE DEPARTMENT							
290	601900						STATE RETIREMENT-CITY MATCH			
002313	MS STATE RETIREMENT	JUNE2025	0	2025 9	DIR	P	140,585.00	W-071525	67503	JUNE 2025 PERS EMPL
					ACCOUNT TOTAL		140,585.00			

FY2025 CLAIMS DOCKET W-071525

YEAR/PERIOD: 2025/1 TO 2025/10

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
290	602500						MEDICAL/LIFE-CITY PAID			
029232	BCBS OF MS	GBP2348066A	0	2025 10	DIR	P	65,890.17	W-071525	67507	BLUE CROSS BLUE SHI
					ACCOUNT TOTAL		65,890.17			
				ORG 290	TOTAL		206,475.17			
311			PUBLIC WORKS DEPARTMENT							
311	601900						STATE RETIREMENT-CITY MATCH			
002313	MS STATE RETIREMENT	JUNE2025	0	2025 9	DIR	P	16,931.00	W-071525	67503	JUNE 2025 PERS EMPL
					ACCOUNT TOTAL		16,931.00			
311	602500						MEDICAL/LIFE-CITY PAID			
029232	BCBS OF MS	GBP2348066A	0	2025 10	DIR	P	10,493.44	W-071525	67507	BLUE CROSS BLUE SHI
					ACCOUNT TOTAL		10,493.44			
311	622100						PROFESSIONAL SERVICES			
034374	TRUE MEDICAL TESTING	5648	0	2025 10	DIR	P	45.00	W-071525	67516	NON DOT DRUG SCREEN
					ACCOUNT TOTAL		45.00			
				ORG 311	TOTAL		27,469.44			
411			PARKS DEPARTMENT							
411	601900						STATE RETIREMENT-CITY MATCH			
002313	MS STATE RETIREMENT	JUNE2025	0	2025 9	DIR	P	34,247.00	W-071525	67503	JUNE 2025 PERS EMPL
					ACCOUNT TOTAL		34,247.00			
411	602500						MEDICAL/LIFE-CITY PAID			
029232	BCBS OF MS	GBP2348066A	0	2025 10	DIR	P	22,060.62	W-071525	67507	BLUE CROSS BLUE SHI
					ACCOUNT TOTAL		22,060.62			
411	640600						SALES TAX PAYABLE			
001176	MS DEPT OF REVENUE	JUNE2025	0	2025 10	DIR	P	13,414.17	W-071525	67518	JUNE 2025 SALES TAX
					ACCOUNT TOTAL		13,414.17			
				ORG 411	TOTAL		69,721.79			
420			FOREVER YOUNG SENIOR SERVICES							
420	601900						STATE RETIREMENT			
002313	MS STATE RETIREMENT	JUNE2025	0	2025 9	DIR	P	770.00	W-071525	67503	JUNE 2025 PERS EMPL
					ACCOUNT TOTAL		770.00			
				ORG 420	TOTAL		770.00			

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET W-071525

YEAR/PERIOD: 2025/1 TO 2025/10

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
511			ANIMAL CONTROL							
511	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	JUNE2025	0	2025 9	DIR	P	4,599.00	W-071525	67503	JUNE 2025 PERS EMPL
				ACCOUNT TOTAL			4,599.00			
511	602500			MEDICAL/LIFE-CITY PAID						
029232	BCBS OF MS	GBP2348066A	0	2025 10	DIR	P	2,624.43	W-071525	67507	BLUE CROSS BLUE SHI
				ACCOUNT TOTAL			2,624.43			
511	622100			PROFESSIONAL SERVICES						
030534	DATAFACTS	R0193689	0	2025 10	DIR	P	14.18	W-071525	67514	JULY 2025- STANDARD
				ACCOUNT TOTAL			14.18			
				ORG 511 TOTAL			7,237.61			
902			GENERAL EXPENSES							
902	622100			PROFESSIONAL SERVICES						
030534	DATAFACTS	R0192075	0	2025 10	DIR	P	769.17	W-071525	67511	JUNE 2025
				ACCOUNT TOTAL			769.17			
902	622103			PAYROLL SERVICES						
022644	CORPORATE PLANNING	7032025	0	2025 10	DIR	P	6,952.11	W-071525	67513	FSA/DFSA REPORTING
024871	WAGEWORKS	625-TR44584	0	2025 10	DIR	P	362.50	W-071525	67519	COBRA ADMIN & ACTIV
040059	ADP, INC	693497971	0	2025 10	DIR	P	976.25	W-071525	67512	ADP TIME AND ATTEND
040059	ADP, INC	693500386	0	2025 9	DIR	P	19,450.93	W-071525	67506	ADP INVOICE
							20,427.18			
				ACCOUNT TOTAL			27,741.79			
				ORG 902 TOTAL			28,510.96			
	FUND 0010 GENERAL FUND					TOTAL:	720,929.00			

FY2025 CLAIMS DOCKET W-071525

YEAR/PERIOD: 2025/1 TO 2025/10

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
610			AMPHITHEATER							
610	610600			COMPUTER LICENSE						
035302	CARBONHOUSE	875312	0	2025 10	DIR	P	500.00	W-071525	67520	JULY 2025 MONTHLY W
				ACCOUNT TOTAL			500.00			
610	640600			SALES TAX PAYABLE						
001176	MS DEPT OF REVENUE	JUNE2025	0	2025 10	DIR	P	26,551.49	W-071525	67518	JUNE 2025 SALES TAX
				ACCOUNT TOTAL			26,551.49			
				ORG 610 TOTAL			27,051.49			
FUND 0260 AMPHITHEATER					TOTAL:		27,051.49			

FY2025 CLAIMS DOCKET W-071525

YEAR/PERIOD: 2025/1 TO 2025/10 ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND							
0400	211300			SALES TAX PAYABLE						
001176	MS DEPT OF REVENUE	JUNE2025	0	2025 10	DIR	P	10,389.94	W-071525	67518	JUNE 2025 SALES TAX
				ACCOUNT TOTAL			10,389.94			
				ORG 0400 TOTAL			10,389.94			
820			UTILITY ADMINISTRATIVE EXPENSE							
820	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	JUNE2025	0	2025 9	DIR	P	6,551.00	W-071525	67503	JUNE 2025 PERS EMPL
				ACCOUNT TOTAL			6,551.00			
820	602500			MEDICAL/LIFE-CITY PAID						
029232	BCBS OF MS	GBP2348066A	0	2025 10	DIR	P	5,253.14	W-071525	67507	BLUE CROSS BLUE SHI
				ACCOUNT TOTAL			5,253.14			
				ORG 820 TOTAL			11,804.14			
825			UTILITY MAINTENANCE EXPENSES							
825	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	JUNE2025	0	2025 9	DIR	P	24,628.00	W-071525	67503	JUNE 2025 PERS EMPL
				ACCOUNT TOTAL			24,628.00			
825	602500			MEDICAL/LIFE-CITY PAID						
029232	BCBS OF MS	GBP2348066A	0	2025 10	DIR	P	14,208.73	W-071525	67507	BLUE CROSS BLUE SHI
				ACCOUNT TOTAL			14,208.73			
825	622100			PROFESSIONAL SERVICES						
030534	DATAFACTS	R0193689	0	2025 10	DIR	P	50.54	W-071525	67514	JULY 2025- STANDARD
034374	TRUE MEDICAL TESTING	5648	0	2025 10	DIR	P	180.00	W-071525	67516	NON DOT DRUG SCREEN
				ACCOUNT TOTAL			230.54			
				ORG 825 TOTAL			39,067.27			
FUND 0400 UTILITY FUND						TOTAL:	61,261.35			

FY2025 CLAIMS DOCKET W-071525

YEAR/PERIOD: 2025/1 TO 2025/10

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
850				MAINTENANCE EXPENSES						
850	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	JUNE2025	0	2025 9	DIR	P	2,039.00	W-071525	67503	JUNE 2025 PERS EMPL
				ACCOUNT TOTAL			2,039.00			
850	602500			MEDICAL/LIFE-CITY PAID						
029232	BCBS OF MS	GBP2348066A	0	2025 10	DIR	P	1,048.06	W-071525	67507	BLUE CROSS BLUE SHI
				ACCOUNT TOTAL			1,048.06			
				ORG 850 TOTAL			3,087.06			
FUND 0450 SANITATION FUND					TOTAL:		3,087.06			

FY2025 CLAIMS DOCKET W-071525

YEAR/PERIOD: 2025/1 TO 2025/10

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND							
0600	214100			MS STATE RETIREMENT						
002313	MS STATE RETIREMENT	JUNE2025	0	2025 9	DIR	P	241,443.02	W-071525	67503	JUNE 2025 PERS EMPL
				ACCOUNT TOTAL			241,443.02			
0600	214300			EMPLOYEE MEDICAL INSURANCE						
029232	BCBS OF MS	GBP2347898	0	2025 10	DIR	P	11,986.83	W-071525	67509	BLUE CROSS BLUE SHI
029232	BCBS OF MS	GBP2348066A	0	2025 10	DIR	P	56,603.08	W-071525	67507	BLUE CROSS BLUE SHI
029232	BCBS OF MS	GBP2348067	0	2025 10	DIR	P	524.03	W-071525	67508	BLUE CROSS BLUE SHI
							69,113.94			
040899	PRINCIPAL LIFE INSUR	JULY2025	0	2025 10	DIR	P	21,489.29	W-071525	67510	VISION & DENTAL
				ACCOUNT TOTAL			90,603.23			
0600	214900			DEFERRED COMPENSATION						
002311	EMPOWER RETIREMENT	1312629373	0	2025 10	DIR	P	6,755.22	W-071525	67517	EMP CONTRIBUTIONS F
				ACCOUNT TOTAL			6,755.22			
0600	216106			ID THEFT/PREPD LEGAL						
014191	PRE-PAID LEGAL SERVI	6012025	0	2025 9	DIR	P	2,261.87	W-071525	67504	EMP PRE PAID LEGAL/
				ACCOUNT TOTAL			2,261.87			
				ORG 0600 TOTAL			341,063.34			
FUND 0600 PAYROLL FUND				TOTAL:			341,063.34			

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

The City of Southaven Docket Recap

July 15, 2025

Special Docket

General Fund		-
Fire	-	
Ems	-	
Public Works	-	
Parks	-	
Facilities Management	-	
Tourist & Convention	-	
Payroll Fund	$22,297.19	
SPECIAL DOCKET TOTAL	**$22,297.19**	

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

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET S-071525

YEAR/PERIOD: 2025/1 TO 2025/10 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND							
0600	216108		VOL LIFE/ LTD / AD&D						
022642	LIFE INSURANCE COMPA JUNE2025	0	2025	9	DIR	P	22,297.19	S-071525	67505 LIFE INS
			ACCOUNT TOTAL				22,297.19		
			ORG 0600 TOTAL				22,297.19		
FUND 0600 PAYROLL FUND			TOTAL:				22,297.19		

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

5.
Atmos Energy Presentation, Lauren Ann Cobb

MASTER PURCHASE AND SUBSCRIPTION AGREEMENT

THIS MASTER PURCHASE AND SUBSCRIPTION AGREEMENT ("***Agreement***") is made and entered into by and between LB TECHNOLOGY INC., a Delaware corporation (the "***Company***") with an address of 6991 Appling Farms Parkway, Suite 101, Memphis, Tennessee 38133, and Southaven Fire Department ("***Customer***"), with an address of 8710 Northwest Dr. Southaven MS 38671, and shall be effective as of the signature date below (the "***Effective Date***").

1. Product(s):

Whereas, the Company shall provide certain devices to Customer pursuant to the order detail attached hereto as Exhibit A, as may be amended from time to time (collectively, the "***Equipment***"). In conjunction with the Equipment, the Customer has subscribed to wireless communication services (the "***Services***") to be provided by the Company, as also set forth in Exhibit A, and as defined below in section 1a and/or 1b:

a) GPS Telematics

If agreed upon by the parties, Company warrants and represents that it will provide the Customer GPS Telematics fleet tracking Equipment. The Company will provide the wireless services required to transport the GPS data events to Company servers that provide access to the Company's mapping, analytics and fleet management software, allowing the Customer to receive alerts, view, download and back-up the data for the term of the contract. The fee for GPS Telematics Services includes data usage on the Company's server with reporting intervals detailed in Exhibit A.

The monthly charges described and pursuant to Exhibit A include the wireless transportation and storage of Customer GPS data on the Company servers. During the term of this Agreement, the Company will retain the GPS Telematics data events for a period of 2 years. Within the data retention period of 2 years, Customer can download and back up data from the Company's mapping, analytics and fleet management software to Customer owned systems. The Company will warrant the Equipment as defined in Section 6 of this Agreement. If neither a technician can troubleshoot and repair a GPS Telematics Equipment failure with over the air (OTA) functions and remedies, nor an on-site service technician can repair the GPS Telematics Equipment failure, new Equipment will be shipped to the Customer. All Equipment replaced under warranty must be returned to the Company within 15 days. Failure to return such Equipment within 15 days shall subject Customer to additional charges.

b) In-Cab Cameras

If agreed upon by the parties, Company warrants and represents it will provide the Customer GPS-enabled camera recording Equipment that are capable of high-definition road-facing, cabin-facing and optional auxiliary video. The camera captures the routine driving and specific driver behavior events of the vehicle in real-time. Powered by artificial intelligence (AI) as defined by the Customer, the camera automatically detects and transmits distracted driving events, harsh driving events, seatbelt use, smoking, eating, and other optional AI events selected by the Customer.

In connection with the high-definition in-cab cameras, the Company will provide the wireless services required to transport the video content to Company servers that provide access to the Company's mapping, analytics and fleet management software, allowing the Customer to receive optional alerts in real time, view, download, back-up and save the video content for the term of the Agreement.

The monthly charges described and pursuant to Exhibit A include the wireless transportation and storage of the Customer video data on the Company servers. During the term of this Agreement, the Company will retain the video and event data of the Customer uploaded events for a period of 30 days from upload. Within the data retention period of 30 days, Customer can download and back up data from the Company's mapping, analytics and fleet management

software to Customer owned systems. The Company will warrant the Equipment as defined in Section 6 of this Agreement. If neither a technician can troubleshoot and repair a failure with over the air (OTA) functions and remedies, nor an on-site service technician can repair the failure new Equipment will be shipped to the Customer. All Equipment replaced under warranty must be returned to the Company within 15 days. Failure to return such Equipment within 15 days shall subject Customer additional charges.

2. Additional Service(s):

Whereas, the Company shall provide certain devices to Customer pursuant to the order detail attached hereto as Exhibit A, as may be amended from time to time (collectively, the "***Equipment***"). In conjunction with the Equipment, the Customer may subscribe to maintenance and inspection services (also, the "***Services***") to be provided by the Company, as also set forth in Exhibit A, and as defined below in section 2a, 2b, and/or 2c:

a) Original Equipment Manufacturer (OEM) Data Services

If agreed upon by the parties, the Company warrants and represents that it will provide the Customer OEM GPS Telematics data. The Company will provide the API connections required to transport the GPS data events to Company servers that provide access to the Company's mapping, analytics and fleet management software, allowing the Customer to receive alerts, view, download, and back-up the data for the term of the contract. The fee for OEM GPS Telematics Services includes access to the Company's server with reporting intervals detailed in Exhibit A. The monthly charges described and pursuant to Exhibit A include the API access and storage of Customer OEM GPS data on the Company servers. During the term of this Agreement, the Company will retain the GPS Telematics data events for a period of 2 years. Within the data retention period of 2 years, Customer can download and back up data from the Company's mapping, analytics and fleet management software.

Limitation of Liability for Original Equipment Manufacturer (OEM) Data Services

The Company shall not be held liable for any damages, losses, or disruptions resulting from the unavailability, inaccuracy, or failure of third-party OEM data services integrated into the FleetTrack portal ("OEM Data Services"). The Company provides access to OEM Data Services as a service to the Customer and does not guarantee the availability, accuracy, or performance of such services. The Customer acknowledges and agrees that reliance on OEM Data Services is at the Customer's sole risk, and any interruptions or failures in these services are the responsibility of the respective OEM provider. To the extent allowed by Mississippi law, the Company expressly disclaims all warranties, express or implied, related to the OEM Data Services, including but not limited to warranties of merchantability, fitness for a particular purpose, and non-infringement.

b) Watchdog Monitoring Services

If agreed upon by the parties, the Company warrants and represents that it shall provide to the Customer Watchdog Monitoring Services. These services shall include general monitoring of system performance and security, the provision of periodic summary reports, and, as may be mutually agreed, additional customer-specified monitoring parameters. The Company shall promptly notify the Customer upon detection of any critical incidents or abnormalities. The Watchdog Monitoring Services shall be provided for an additional fee, which shall be incorporated into the existing fees under this Agreement and further detailed in Exhibit A.

c) Watchdog Inspection Services

If agreed upon by the parties, the Company warrants and represents that it shall provide to the Customer Watchdog Inspection Services. These services shall include scheduled, comprehensive on-site inspections of the Customer's vehicles, which, without limitation, shall comprise: (i) a visual inspection of all cabling (wires); (ii) a visual inspection of all hardware; and (iii) a visual inspection of all safety or other performance-related components directly affected by the installation of the Company's equipment. During such inspections, the Company shall perform any necessary repairs identified to maintain both the Company's Equipment and the Customer's vehicle in a safe and operational condition, subject to the terms and pricing set forth herein. The Watchdog Inspection Services shall be

provided for an additional fee, which shall be added to the existing fees under this Agreement and detailed in Exhibit A.

3. Equipment and Services:
Pursuant to the order detail attached hereto as Exhibit A, Customer has agreed to purchase certain Equipment and/or subscribe to certain data Services, ("***Initial Order***"). Customer agrees to provide a complete and accurate list of vehicles and/or equipment in the fleet ("***Equipment Detail***") to fulfill the Initial Order, including year, make, and model, within 15 days of the Effective Date of this Agreement. Notwithstanding any other provision of this Agreement, if the Equipment Detail is not received by the Company within fifteen (15) days of the Effective Date, the Company shall have no obligation to commence any work, installation, or related services until such Equipment Detail is provided in full (the "***No-Start Clause***"). In the event of such a delay, the Customer shall be liable for additional reasonable costs or schedule adjustments incurred by the Company as a result thereof.

The Company agrees to provide the Equipment and activate the Services, as applicable, in accordance with the terms and conditions of this Agreement. The terms of this Agreement shall be applicable to future purchases of any other additional Equipment or Services by Customer from the Company. The Initial Order will be billed as set forth in Section 5 of this Agreement.

4. Term:
This Agreement shall commence on the Effective Date, and the Initial Order placed by Customer for Services, as defined in Exhibit A, shall be for the initial term as set forth in any Exhibit A, as amended from time to time which term shall automatically renew for successive one (1) year terms at the then-current fee schedule. Unless otherwise provided for in this Agreement, any additional order placed subsequent to the Initial Order as set forth in Exhibit A ("***Subsequent Order***") shall carry its own term equal to the term set forth in Exhibit A, commencing on the date the Subsequent Order is placed.

Prior to the expiration of the then-current term, Customer may request an extended renewal term for any Services by notifying the Company in writing of its intent to renew for a longer term. Either party may terminate this Agreement by notifying the other party in writing of its intent not to renew no later than sixty (60) days prior to the expiration of the then-current term. This Agreement is in full force and effect for the Initial Term of the Agreement and any renewal period. In the event an individual device(s) is cancelled at any point during its term, the Customer will pay an "***Early Device Cancellation Fee***", which is calculated by multiplying the number of months remaining in the then-current term by the monthly (or prorated annual) Periodic Servicing Payment payable for the Services to be provided for each device pursuant to any Exhibit A.

5. Fees/Billing/Payments:
All Services shall be paid for either monthly or annually (each a "***Periodic Servicing Payment***"), pursuant to Customer's election as shown in Exhibit A. If Services are invoiced on a monthly basis, the Company shall invoice Customer monthly in arrears for the Services performed pursuant to Exhibit A. If the Services are invoiced on an annual basis, the Company shall invoice Customer for the Services in advance for the next annual period. Services will become billable the earlier of either (a) upon installation and activation of a device or (b) sixty (60) days after the date the Equipment is shipped. Invoices shall be delivered electronically to Customer in consolidated format for all active accounts. The Company accepts payment by corporate check, credit card, wire or ACH. Customer shall be solely responsible for the payment of any taxes or duties due in connection with its purchase of the Equipment or Services, and Customer shall indemnify, defend and hold the Company harmless from any and all such charges.

.

6. Default:
Should Customer fail to timely pay any Periodic Servicing Payment on or prior to a due date, and if such failure to pay continues for ten (10) or more calendar days, Customer shall be in default hereunder, the Services may be suspended without notice to Customer (including turning off archiving of any data linked to the Equipment and/or Services), and Customer may be charged a Cancellation Fee. Additionally, any late payments delinquent for more than forty-five (45) days shall be subject to a late fee of 3.5% per month. Furthermore, if Customer or Company (i) shall default in the observance or performance of any other covenant, agreement or condition on the part of Customer contained herein and such default is not cured within ten (10) days following notice from the Company or Customer (ii) shall be involuntarily adjudicated a debtor or insolvent by a court of competent jurisdiction, or shall file a petition to be adjudicated a debtor, or shall seek relief under the provisions of any bankruptcy law, or shall make an assignment for the benefit of creditors, or if any order shall be made appointing a receiver of all or any substantial portion of the assets of Customer or Company, and such order shall not have been stayed or dismissed and shall have remained in full force and effect for at least sixty (60) days, the Company or Customer may suspend the Services without further notice to Customer or Company, and Customer may be charged a Cancellation Fee; provided further, that in the event of a bankruptcy filing by or on behalf of Customer or Company, Customer agrees that the Company's Services are vital and necessary to the continuous operations of Customer's business, and Customer will seek critical vendor status for the Company in order to continue payments on the terms set forth herein. An administrative fee of $20.00 per device may be charged to reactivate each of Customer's accounts following any suspension of Services. Customer hereby expressly waives and releases the Company from any and all losses, liabilities, damages, claims or expenses relating to any suspension of Services.

7. Right to Cure:
Should either party breach any material obligation under this Agreement, the non-breaching party shall provide written notice to the breaching party detailing the nature of the breach. The breaching party shall have thirty (30) days from the receipt of such notice to cure the breach. If the breach is not cured within thirty (30) days, the non-breaching party may pursue any remedies available under this Agreement or at law, including termination of the Agreement. GPS-enabled fleet tracking equipment rendered inoperable due to power issues or loss shall not constitute a breach under this Agreement.

Customer Power Supply Responsibility
The Customer shall be solely responsible for ensuring that all customer-owned equipment is provided with and maintains a continuous and adequate power source. A loss of power shall not constitute a breach of this Agreement. The Company shall not be liable for any failure, interruption, or inadequacy of the power supply to any GPS and/or In-Cab Camera equipment, nor for any resulting damages or service disruptions related thereto.

8. Limited Warranty/Limitation of Liability:
The Company is not responsible or liable for interruption or disruption of the Services or any loss of data, and in no event shall the Company be liable to Customer or any third party, and Customer hereby releases the Company from, any direct, indirect, incidental, consequential, or punitive damages or losses, whether arising in contract, warranty, tort , strict liability or otherwise, including but not limited to losses of use, income, profits, business, reputation or financing, arising from or in connection with the terms and conditions of the Agreement. Furthermore, the Company and Company's officers, directors, employees, agents and consultants or any third party, shall not be liable for any claims, losses, costs or any damages whatsoever arising from any term or condition of this Agreement.

9. Consents:
Customer represents and warrants to the Company that Customer will obtain all necessary legal consents from its employees, contractors, agents or other users of the Equipment and/or Services, and Customer hereby authorizes

the tracking and/or monitoring of all devices by the Company, its employees, agents, affiliates, licensors and their subcontractors.

10. Confidentiality:
The Company will not sell or otherwise disclose Customer's information, except as required by law and/or by any judicial or governmental order; provided, however, that the Company shall promptly notify Customer of such order and shall cooperate with Customer (at Customer's sole expense) if it seeks to contest such order or obtain confidential treatment of such information through a protective order or by other means. The Company will use commercially reasonable efforts to ensure that Customer's information is secure. Notwithstanding anything herein to the contrary, it is understood and agreed that the performance of the Services is or might be subject to regulation and examination by authorized representatives of the Department of Transportation or other appropriate federal or state regulatory agencies, and that each party is and shall be authorized to submit or furnish to any such regulatory agency reports, information, assurances and other data as may be required by, or reasonably requested of it under, applicable laws and regulations, including without limitation any appropriate notifications concerning the initiation or termination of this Agreement or any of the Services provided to Customer.

11. Indemnification:
In addition to any right or remedy that exists in favor of the Company at law or in equity, to the fullest extent allowed by Mississippi law, Customer agrees to indemnify, defend, and hold harmless the Company, its officers, directors, board members, agents, employees, subsidiaries, affiliates, assigns and contractors ("***Indemnified Parties***") from, against and with respect to any and all claims, demands, suits, losses, damages, injuries, costs, expenses, obligations, liabilities, incidental, or consequential damages, recoveries and deficiencies, including interest, penalties and attorneys' fees, costs and expenses, that the Company may incur or suffer, which arise, result from, or relate to the Services and/or the use of the Equipment by Customer, its agents, employees or contractors, or which arise, result from, or relate to any alleged act, omission or misconduct by Customer, its agents, employees or contractors.

12. Notices:
All notices hereunder shall be in writing and sent and, unless personal delivery is effected earlier, will be deemed delivered: (i) three business days after deposit in the U.S. Mail, postage prepaid, registered or certified mail, return receipt requested; or (ii) one business day after delivery to any nationally recognized overnight delivery service for prepaid delivery on the next business day; or (iii) on the business day sent, if sent by email prior to 5:00 p.m. Central Time.

Notices to Customer:	**Notices to LB Technology:**
Name:_____	Name: Chandler Meloni_____
Title: _____	Title: CFO_____
Email: _____	Email: cmeloni@lbtechnology.com_____

13. Force Majeure:
The performance of both parties shall be excused during the period and to the extent that such performance is rendered impossible or impracticable due to acts of God, strikes, lockouts or labor difficulty, unavailability of parts through

normal supply sources, failure of any utility to supply its services for reasons beyond a party's control, explosion, sabotage, accident, riot, civil commotion, war, acts of terrorism, firm, flood or other casualty, or any other cause beyond the reasonable control of the party whose performance is to be excused.

14. Governing Law:
The laws of the State of Mississippi shall govern and control the terms of this Agreement and the provision of the Services and Equipment. Any legal action brought by either of the parties arising out of or relating to this Agreement, the Services or the Equipment shall be brought exclusively in the appropriate court located in Desoto County, Mississippi. Any claims, disputes, or other matters in controversy arising out of or related to the Agreement, the Services and Equipment shall be subject to mediation as a condition precedent to binding dispute resolution.

15. Assignment:
Neither party shall have the right to assign or otherwise transfer its rights or obligations under this Agreement without the prior written consent of the other party, except that a successor in interest by merger, operation of law, assignment, purchase or otherwise, of the business of the Company shall acquire all of its interest hereunder. This Agreement does not convey to Customer any intellectual property rights (whether patents, copyrights or trademarks) on the Equipment and/or Services that the Company owns or for which the Company has a license right except the limited rights to use the Equipment and Services as specifically set forth in this Agreement.

16. Survival:
The following Paragraphs shall survive the expiration or termination of this Agreement for any reason: 5, 6, 8, 10, and 11.

17. Miscellaneous:
The parties agree that this Agreement, including the order detail at Exhibit A, sets forth the entire Agreement between the parties, and supersedes any negotiations, representations, whether implied, verbal, or written, between the parties with respect to any term and condition of this Agreement. Each provision contained in this Agreement shall be independent and severable from all other provisions contained herein and the invalidity of any provision shall in no way invalidate or affect the enforceability of any of the other provisions. Either party's waiver of a breach or failure to declare a default, of any term, covenant or condition contained in this Agreement, shall not constitute a waiver of any subsequent breach or default of the same or any other term, covenant or condition, nor shall it affect the subsequent enforceability of any provision of this Agreement. There shall be no amendments or modifications to this Agreement, the Equipment or Services, except by a writing signed by both Company and Customer. This Agreement may be executed in one or more counterparts. It shall be fully executed when each party whose signature is required has signed at least one counterpart, even though no one counterpart contains the signatures of all the parties. Electronic, scanned or facsimile signatures shall have the same force and effect as original signatures. In the event that legal action arises out of or in connection with this Agreement, the Services or Equipment, or enforcement of, performance of, breach of or interpretation of this Agreement, the parties agree that the prevailing party shall be entitled to its reasonable attorneys' fees and legal expenses incurred in connection therewith. The Company is an independent contractor, not an employee, agent or representative of Customer. Nothing in this Agreement shall establish an employer-employee relationship or any other agency relationship.

CUSTOMER: **LB TECHNOLOGY, INC.**

Customer Name: _____ LB Technology, Inc.

By: _____	By: Meloni
Printed Name: _____	Printed Name: Chandler Meloni
Title: _____	Title: CFO
Dated: _____	Dated: 7/18/2025

Initials _____

EXHIBIT A

THIS Exhibit A is made under and pursuant to the Master Purchase and Subscription Agreement (the "***Agreement***") effective _____ between LB Technology Inc. (the "***Company***") and ___Southaven Fire Department_____(the "**Customer"**).

Pursuant and subject to the terms and conditions of the Agreement, Customer hereby purchases the following Equipment and/or agrees to subscribe to the following Services, and is in full force and effect for the initial term and any renewal term(s) as set forth in Section 4:

EQUIPMENT*:

Device Name	**Quantity**	**Price per Unit**	**Total Price**
GPS Controller	18	Waived	$0
GPS and Camera	15	Waived	$0
Accessories	**Quantity**	**Price per Unit**	**Total Price**
All Cabling		Waived	$0
Antennas		Waived	$0

In the event the Company has waived the cost of Equipment, the Equipment remains the property of the Company and should be returned free of damage and in working order at the end of the Agreement.

SERVICES:

Service	**Quantity**	**Fee per Unit**	**Total Monthly Fee**
GPS Tracking	18	$13.00	$ 234.00
Camera and GPS	15	$ 32.00	$ 480.00
Total Monthly			$ 714.00

Initials _____

Installation Services	33	$25	$825

Notes:

- ***This agreement comes with a 5 second Ping rate for each vehicle. If the data is too heavy, the customer can request a higher ping rate at no additional charge.***
- ***All equipment and services are subject to sales or other taxes, as applicable.***

Initials _____

EXHIBIT A (continued)

TERM OF SERVICE:

__5__ years

BILLING DETAIL:

Billing frequency: Monthly: ___X_____ Annually: _____

Invoice delivery:

Billing Email Address: _____

Billing Contact Name: _____

AGREED TO AND ACCEPTED:

Customer Name: _____

By: _____

Printed Name: _____

Title: _____

Dated: _____

CUSTOMER INFORMATION (“*Customer*”)			
Customer Name Southaven Fire Department			
Customer Email dscallions@southaven.org		Customer Phone 662-393-7466	
Customer DOT#		Customer MCC#	
BILLING INFORMATION			
Address 8710 Northwest Drive			
City Southaven	State MS	Zip Code 38671	Country USA
SHIPPING INFORMATION			
Address Same			
City	State	Zip Code	Country
CONTACT INFORMATION – PRIMARY			
First Name Danny	Last Name Scallions	Title Fire Chief	
Phone Number 662-393-7466		Mobile Phone Number	
Email Address dscallions@southaven.org			
CONTACT INFORMATION – SECONDARY			
First Name	Last Name	Title	
Phone Number		Mobile Phone Number	
Email Address			

Prepared by and return to:
Civil Link
5779 Getwell Rd, Bldg. B Suite 1, Southaven, MS 38672
Phone: (662)-510-2169

GRANTOR:
MS Power & Light CO.
308 East Pearl Street, P.O. Box 1640
Jackson, MS 39215-1640
Phone: 601-969-2311

GRANTEE:
CITY OF SOUTHAVEN, A MUNICIPAL CORPORATION
8710 NORTHWEST DRIVE
SOUTHAVEN, MS 38671
Phone: (662) 280-2489

PERMANENT UTILITY EASEMENT

INDEXING INSTRUCTIONS: Northwest Quarter of Section 7, Township 2 South, Range 7 West, Desoto County, MS

For and in consideration of the sum of Ten Dollars ($10.00) and other good and valuable consideration, the receipt whereof is hereby acknowledged, **MS POWER & LIGHT CO.** ("Grantor") does hereby convey a permanent utility easement tract across premises belonging to said Grantor, to the **CITY OF SOUTHAVEN** ("Grantee"), a municipal corporation. Said tract to be used for the purpose of relocating utilities and described as follows, to-wit:

A 4,885 SQUARE FEET, MORE OR LESS PARCEL OF LAND BEING PART OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SECTION 7, TOWNSHIP 2, RANGE 8 WEST, THENCE N90°00'00"E A DISTANCE OF 2380.37 FEET TO A POINT; THENCE S0°00'00" A DISTANCE OF 66.08 FEET TO THE POINT OF BEGINNING; THENCE S89°41'32"E A DISTANCE OF 19.80 FEET TO 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S1°07'39"E A DISTANCE OF 19.87 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S73°49'24"W A DISTANCE OF 12.55 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S57°15'06"W A DISTANCE 12.86 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S18°34'41"W A

DISTANCE OF 40.81 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S84°44'44" W A DISTANCE OF 104.84 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N73°39'36"W A DISTANCE OF 99.79 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N74°44'36"E A DISTANCE OF 38.17 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S73°39'36"E A DISTANCE OF 63.47 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N84°44'44"E 87.99 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N18°34'41"E A 26.18 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N9°26'26" E A DISTANCE OF 6.33 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S89°38'52" A DISTANCE OF 18.47 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET ;THENCE S89°38'52"E A DISTANCE OF 3.37 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N0°10'22"E A DISTANCE OF 19.45 FEET TO A FOUND 1/2" IRON ROD AT THE POINT OF BEGINNING CONTAINING 4,885 SQUARE FEET MORE OR LESS.

The Grantor previously granted to Grantee a utility easement, filed at Book 1025 PG 7431-7433, attached hereto as Exhibit A, which the Grantee no longer needs. In additional consideration for this easement, the Grantor and Grantee hereby relinquish, terminate, and cancel the easement filed at Book 1025 PG 7431-7433 and any interest Grantee has in such easement. Grantee shall have no further obligations under the easement filed at Book 1025 PG 7431-7433.

Witness our signature(s) this the 10th day of July, 2025

GRANTOR:

Signature

Landon Dukon

Printed Name

ACKNOWLEDGEMENT:

STATE OF MS
COUNTY OF Madison

THIS DAY PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for the said County and State, the within named Landon Dukon acknowledged that to me that (he) (she) is SR. Manager Grid of the **MS Power & Light CO.** and that for and on behalf of the said corporation, and as the act and deed of said corporation (he) (she) executed above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Witness my hand and official seal this the 10th day of July, 2025.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

Jan, 9 2027

STATE OF MISSISSIPPI
KEVIN ABLES
NOTARY PUBLIC
Madison County
Commission Expires
January 9, 2027
COMMISSION NUMBER 128410

GRANTEE:

CITY OF SOUTHAVEN, a municipal corporation

By:_____
Mayor Darren Musselwhite

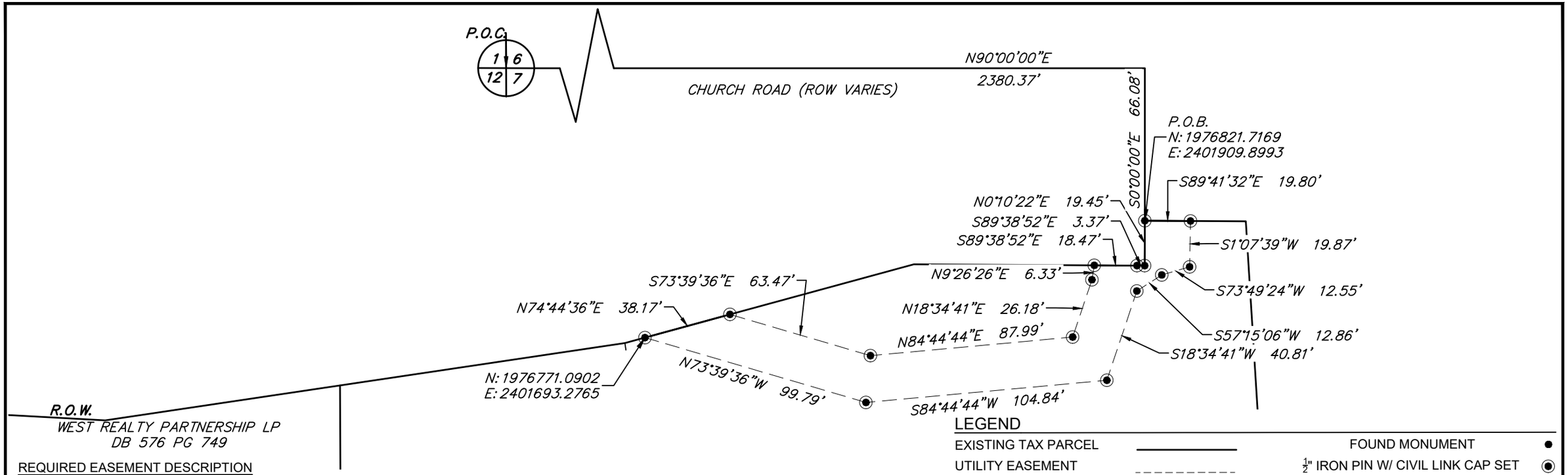
State of Mississippi
County of Desoto

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2025 within my jurisdiction, the within named Darren Musselwhite, who acknowledged that he is the Mayor of City of Southaven, and that for and on behalf of the said City, and as its act and deed he executed the above and foregoing instrument after first having been duly authorized by said City so to do.

_____
Notary Public

My commission expires:

_____



REQUIRED EASEMENT DESCRIPTION

A 4,885 SQUARE FEET, MORE OR LESS PARCEL OF LAND BEING PART OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SECTION 7, TOWNSHIP 2, RANGE 8 WEST, THENCE N90°00'00"E A DISTANCE OF 2380.37 FEET TO A POINT; THENCE S0°00'00" A DISTANCE OF 66.08 FEET TO THE POINT OF BEGINNING; THENCE S89°41'32"E A DISTANCE OF 19.80 FEET TO A ½" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S1°07'39"W A DISTANCE OF 19.87 FEET TO A ½" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S73°49'24"W A DISTANCE OF 12.55 FEET TO A ½" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S57°15'06"W A DISTANCE 12.86 FEET TO A ½" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S18°34'41"W A DISTANCE OF 40.81 FEET TO A ½" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S84°44'44" W A DISTANCE OF 104.84 FEET TO A ½" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N73°39'36"W A DISTANCE OF 99.79 FEET TO A ½" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N74°44'36"E A DISTANCE OF 38.17 FEET TO A ½" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S73°39'36"E A DISTANCE OF 63.47 FEET TO A ½" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N84°44'44"E 87.99 FEET TO A ½" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N18°34'41"E A 26.18 FEET TO A ½" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N9°26'26" E A DISTANCE OF 6.33 FEET TO A ½" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S89°38'52"E A DISTANCE OF 18.47 FEET TO A ½" X 18" IRON PIN WITH CIVIL-LINK CAP SET ;THENCE S89°38'52"E A DISTANCE OF 3.37 FEET TO A ½" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N0°10'22"E A DISTANCE OF 19.45 FEET TO A FOUND ½" IRON ROD AT THE POINT OF BEGINNING CONTAINING 4,885 SQUARE FEET MORE OR LESS.

PERMANENT UTILITY EASEMENT

MS POWER & LIGHT CO
DB 278 PG 546

SURVEY DATA:

CLASS 'B' SURVEY
DRAWING DATE: APRIL 2024
FIELD SURVEY DATE: APRIL 2024
NORTH REFERENCE BEARINGS REFERENCED TO THE MS STATE PLANE COORDINATE SYSTEM, GRID WEST ZONE
NAD83, GEOID G2018U7
COMBINED SCALE FACTOR: 0.999960905062
CONVERGENCE ANGLE AT P.O.C.:
0° 11' 11.70029970"

GRID NORTH

GRAPHIC SCALE

0 50' 100'

(IN FEET)

1" = 50'

Civil Link
5779 GETWELL RD, BLDG B
SOUTHAVEN, MS 38672
OFFICE: 662-510-2169

EXHIBIT A

4/21/2025 3:08:11 PM
DK W BK 1025 PG 7431-7433
DESOTO COUNTY, MS
Misty Heffner
CHANCERY CLERK
This Document Was eRecorded

Prepared by and return to:
Civil Link
5779 Getwell Rd, Bldg. B Suite 1, Southaven, MS 38672
Phone: (662)-510-2169

GRANTOR:
MS Power & Light CO.
308 East Pearl Street, P.O. Box 1640
Jackson, MS 39215-1640
Phone: 601-969-2311

GRANTEE:
CITY OF SOUTHAVEN, A MUNICIPAL CORPORATION
8710 NORTHWEST DRIVE
SOUTHAVEN, MS 38671
Phone: (662) 280-2489

PERMANENT UTILITY EASEMENT

INDEXING INSTRUCTIONS: Northwest Quarter of Section 7, Township 2 South, Range 7 West, Desoto County, MS

For and in consideration of the sum of Ten Dollars ($10.00) and other good and valuable consideration, the receipt whereof is hereby acknowledged, **MS POWER & LIGHT CO.** ("Grantor") does hereby convey a permanent utility easement tract across premises belonging to said Grantor, to the **CITY OF SOUTHAVEN** ("Grantee"), a municipal corporation. Said tract to be used for the purpose of relocating utilities and described as follows, to-wit:

COMMENCING AT THE NORTHWEST CORNER OF SECTION 7, TOWNSHIP 2, RANGE 8 WEST, THENCE N90°00'00"E A DISTANCE OF 2380.37 FEET TO A POINT; THENCE S0°00'00" A DISTANCE OF 66.08 FEET TO THE POINT OF BEGINNING; THENCE S89°41'32"E A DISTANCE OF 7.67 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S0°46'53"W A DISTANCE OF 8.67 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S88°52'21"E A DISTANCE OF 12.07 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S1°07'39"W A DISTANCE OF 11.00 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N88°52'21"W A DISTANCE OF 12.00 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S0°46'53"W A DISTANCE OF 8.79 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S4°08'08"W A DISTANCE 38.42 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S84°40'06"W A DISTANCE OF 245.86 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N85°03'41"W A DISTANCE OF 108.86 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N0°14'24"W

A DISTANCE OF 8.96 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N81°32'37"E A DISTANCE OF 47.80 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S85°03'41"E A DISTANCE OF 61.37 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N84°40'06"E A DISTANCE 237.96 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET;THENCE N0°00'00"E A DISTANCE OF 28.06 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S89°38'52"E A DISTANCE OF 3.37 FEET TO A 1/2" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N0°10'22"E A DISTANCE OF 19.45 FEET TO A FOUND 1/2" IRON ROD AT THE POINT OF BEGINNING CONTAINING 7,411 SQUARE FEET MORE OR LESS.

Witness our signature(s) this the 19th day of February, 2025

GRANTOR:

Landon Duhon

Signature

Landon Duhon

Printed Name

ACKNOWLEDGEMENT:

STATE OF Mississippi
COUNTY OF Madison

THIS DAY PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for the said County and State, the within named Landon Duhon acknowledged that to me that (he) (she) is Sr. Manager Grid of the **MS Power & Light CO.** and that for and on behalf of the said corporation, and as the act and deed of said corporation (he) (she) executed above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Witness my hand and official seal this the 19th day of Febraey, 2025.

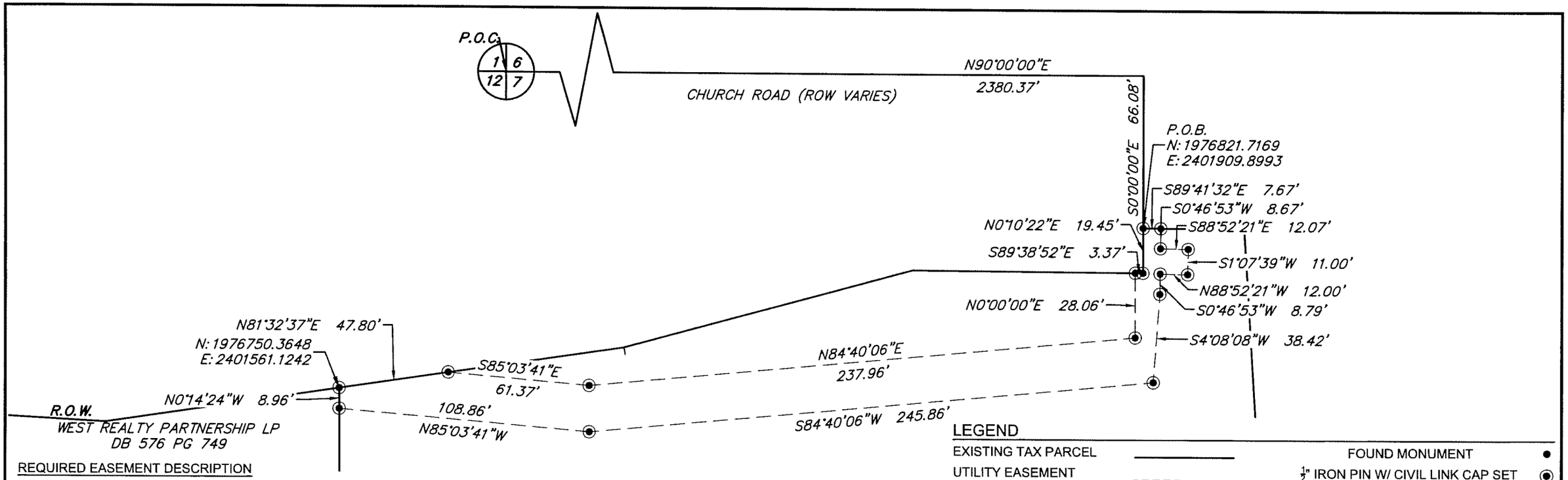
Melissa Foreman

NOTARY PUBLIC

MY COMMISSION EXPIRES:

August 30, 2025

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 120525 MELISSA FOREMAN Commission Expires Aug. 30, 2025 RANKIN COUNTY



REQUIRED EASEMENT DESCRIPTION

A 7,411 SQUARE FEET, MORE OR LESS PARCEL OF LAND BEING PART OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SECTION 7, TOWNSHIP 2, RANGE 8 WEST, THENCE N90°00'00"E A DISTANCE OF 2380.37 FEET TO A POINT; THENCE S0°00'00" A DISTANCE OF 66.08 FEET TO THE POINT OF BEGINNING; THENCE S89°41'32"E A DISTANCE OF 7.67 FEET TO A ½" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S0°46'53"W A DISTANCE OF 8.67 FEET TO A ½" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S88°52'21"E A DISTANCE OF 12.07 FEET TO A ½" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S1°07'39"W A DISTANCE OF 11.00 FEET TO A ½" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N88°52'21"W A DISTANCE OF 12.00 FEET TO A ½" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S0°46'53"W A DISTANCE OF 8.79 FEET TO A ½" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S4°08'08"W A DISTANCE 38.42 FEET TO A ½" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S84°40'06"W A DISTANCE OF 245.86 FEET TO A ½" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N85°03'41"W A DISTANCE OF 108.86 FEET TO A ½" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N81°32'37"E A DISTANCE OF 47.80 FEET TO A ½" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N0°14'24"W A DISTANCE OF 8.96 FEET TO A ½" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S85°03'41"E A DISTANCE OF 61.37 FEET TO A ½" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N84°40'06"E A DISTANCE 237.96 FEET TO A ½" X 18" IRON PIN WITH CIVIL-LINK CAP SET;THENCE N0°00'00"E A DISTANCE OF 28.06 FEET TO A ½" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE S89°38'52"E A DISTANCE OF 3.37 FEET TO A ½" X 18" IRON PIN WITH CIVIL-LINK CAP SET; THENCE N0°10'22"E A DISTANCE OF 19.45 FEET TO A FOUND ½" IRON ROD AT THE POINT OF BEGINNING CONTAINING 7,411 SQUARE FEET MORE OR LESS.

PERMANENT UTILITY EASEMENT

MS POWER & LIGHT CO
DB 278 PG 546

SURVEY DATA:

CLASS 'B' SURVEY
DRAWING DATE: APRIL 2024
FIELD SURVEY DATE: APRIL 2024
NORTH REFERENCE BEARINGS REFERENCED TO THE MS STATE PLANE COORDINATE SYSTEM, GRID WEST ZONE
NAD83, GEOID G2018U7
COMBINED SCALE FACTOR: 0.999960905062
CONVERGENCE ANGLE AT P.O.C.:
0° 11' 11.70029970"

GRID NORTH

GRAPHIC SCALE
0 50' 100'
(IN FEET)
1" = 50'

Civil Link
5779 GETWELL RD, BLDG B
SOUTHAVEN, MS 38672
OFFICE: 662-510-2169

DK W BK 1025 PG 7433

task order 25

To: Mayor Musselwhite
City of Southaven

From: Brian Bullard, AIA, Principal
UrbanARCH Associates

Date: 7-18-2025

Re: UA/Southaven Parks Agreement - Task Order 25
(Southaven Municipal Courtroom – Façade Upgrade)

This Task Order 25 establishes a project-specific task for the Southaven Municipal Courtroom – Façade Upgrade. This is for the new design to the façade of the existing construction ongoing at the Southaven Municipal Courtroom. UrbanARCH will provide the following as part of this task order:

1. Prepare drawings for bidding with the addition of Structural and Electrical Engineering.
2. Submit documents to local code for permitting.
3. Provide hourly assistance with the bid process / opening, contractor selection, and bid review.
4. Provide hourly Construction Administration Services.

The cost of this work has been estimated using the compensation rates in our umbrella contract with the City, dated 7.17.2018. Therefore, this work effort shall not exceed $16,500 (lump sum) in fees, not inclusive of reimbursable expenses for the Architectural and Engineering Fee. The Bidding and Negotiation / Construction Administration work effort shall not exceed $15,000 (hourly) in fees, not inclusive of reimbursable expenses. Reimbursable expenses shall be invoiced direct plus 5% as agreed in umbrella contract.

Attachments: UrbanARCH proposal dated July 17th 2025

Authorization: _____
Name Title Date

498 South Main Memphis, Tennessee 38103 901-578-7173 phone / 901-578-5223 fax

City of Southaven

At The Top of Mississippi

Alcohol Request Form

1. Facility Name: Healing Hearts Child Advocacy Center
2. Name of Renter/Organization: _____
3. Date of Event: Sept. 27, 2025
4. Type of Event: Dinner, with Band & Auction
5. Time of Event: From 6:00 am/pm to 9:00 am/pm
6. Types of Alcohol to be served: Wine, beer, liquor
7. Will security be present: YES X NO _____ If yes, who will provide security: Javier Iniguez (OFF Duty Cop)

FOR OFFICE USE ONLY

Board Approval: YES _____ NO _____ DATE _____

Date Renter Notified: _____

Employee: _____

City of Southaven

At The Top of Mississippi

Park Facility Rental Application

Reservation Request

Facility Name: Healing Hearts Child Advocacy Center

Date of Request: July 23, 2025

Time of Event: From 6:00 am/~~pm~~ to 9:00 am/~~pm~~

Estimated Attendance: 200

Purpose of Event: Raising money for Healing Hearts Child Advocacy Center

Will alcohol be served: YES X NO _____ (If yes, please fill out Alcohol Request Form). ***Alcohol consumption must be approved the Board of Aldermen**

Contact Information

Name of Person/Organization: Misty Gray - Healing Hearts

Is your organization non profit? YES X NO _____ ***For profit events must be approved by the Board of Aldermen**

Contact Name: Misty Gray

Address: 5627 Getwell RD Suite B3

City: Southaven State: MS Zip: 38672

Primary Phone Number: 662-349-1555 ext 101

Secondary Phone Number: Cell - 901-596-6160

Email Address: misty@healinghearts cac.org

Acknowledgements and Signature

I agree to abide by the applicable policies and procedures for the facility that I intend to rent. I will accept responsibility for any damages or cleaning costs associated with my group. I understand that I will forfeit my deposit if I violate any of the rental policies or procedures that I have been given a copy of.

*No alcohol is allowed on premises without prior Board of Aldermen approval. Violation of this will result in loss of deposit.

*No smoking is allowed in any building. Violation of this will result in loss of deposit.

* No use of candles in any building. Violation of this will result in loss of deposit.

*No one under the age of 21 year can rent any facility.

I have read and agree to the terms of use. I have also been given a copy of the policy for use of City of Southaven owned buildings and agree to abide by and be bound by this policy.

Name: Misty Gray Date: 7/23/25

FOR OFFICE USE ONLY

Rental Fee:_____ Date Paid:_____

Rental Deposit:_____ Date Paid:_____

Key Number:_____ Date Received:_____ Date Returned:_____

Today's Date:_____ Employee:_____

POLICY OF CITY OF SOUTHAVEN BOARD OF ALDERMAN FOR USE OF CITY OWNED FACILITIES

1. The City of Southaven Board of Alderman adopted this policy to govern the use of public facilities owned, leased, or otherwise occupied exclusively or managed by City, by individuals and groups, wishing to use such facilities. However, due to the restraints imposed upon City of Southaven for the orderly administration of its functions and due to the limited availability of City facilities for public use, such public use of City owned facilities will be limited to the reasonable time, place and use restrictions set forth herein.

2. The City of Southaven Mayor, City of Southaven Parks Department and City Administrator shall be responsible for implementing this policy.

3. This policy shall not be applicable to the following: the private offices and work space of City employees, City officials, and City officers which may be located within City facilities. So as to protect the integrity, convenience and administration of City activities, such areas of the City facilities are not to be permitted for private use at any time.

4. The restrictions, procedures and permitting required of this policy shall not be applicable to the following:

A. City agencies or departments, or committees formed by the City or by any of its officers, agents or employees for the purposes of carrying out the City's work;

B. Groups or individuals invited by the City to meet on City property for purposes associated with the governance of City of Southaven;

C. City of Southaven entities using City facilities for the purposes of public hearings, meetings with constituents and for the execution of government programs.

D. Charitable Entities or School Sponsored Activities or Events which receive Board approval.

5. Permission Required:

A. Permission is required to be received from the City before City facilities may be used by any persons in accordance with this policy. The City of Southaven shall have the authority to grant or deny exceptions to this policy, which exceptions are permitted by the laws of the State of Mississippi and the United States of America, and to grant or deny permission for use of City facilities if this policy does not address the requested use.

B. Application for permission for use of City facilities must be made to the City of Southaven City Clerk's Office, 8710 Northwest Drive, Southaven, MS, 38671 or the City of Southaven Parks Department. The City of Southaven City Clerk or City of Southaven Parks Department shall supply and provide to applicants the appropriate forms for making a request for the use of City facilities. At a minimum, all applications must state the name and address of the applicant; the date, the time and the site requested for usage; the expected length of the use; the set up and equipment required for the usage; the nature and purpose of the usage; and the number of people expected to attend the proposed

activity. The City of Southaven City Clerk or City of Southaven Parks Department may require such additional information which is deemed necessary and appropriate.

C. All applicants shall agree to accept responsibility for any damages caused by the usage to the facilities and all costs of clean-up of the facilities after the usage is completed.

D. All applications for use of City facilities must be made not less than two (2) weeks before the proposed use. Any application not expressly accepted or rejected by the City of Southaven within two (2) weeks of the date the application is submitted, or within forty-eight (48) hours of the time of the scheduled use, whichever is later, shall be deemed rejected and use of the facility shall not be permitted. Permission for use will be granted on a first come first serve basis.

E. A fee and deposit shall be charged for the use of City facilities as set forth in Exhibit A. If any provision of this policy is violated, the user of the facility shall forfeit the deposit provided to the City as set forth in Exhibit A. The City shall have no obligation to provide an accounting to the user for any deposit forfeited due to the user's violation of the policy.

6. Limitation on Use:

A. No group permitted by this policy to use City facilities will be granted permission to use City facilities more frequently than twelve (12) times in any one calendar year unless otherwise specifically approved by the City of Southaven Board of Alderman.

B. City facilities may not be used for any commercial purposes or private fund raisers unless expressly approved in writing by the Board of Aldermen. No one granted permission to use City of Southaven facilities pursuant to this policy may charge any admission fees, conduct any public sales, take up any collections of money, or conduct any fund raising, unless expressly authorized in writing by the Board of Alderman. For the purposes of this section, charitable purposes shall include, but not be limited to, fund raising activities for public service entities such as, but not limited to: fire protection districts, volunteer fire departments and emergency medical service providers. Notwithstanding the foregoing, with approval of the Board of Alderman, persons using City of Southaven facilities may have vendors present provided all monies collected by the vendors are solely for the vendors and are not paid to the person making use of the City facilities.

7. Facilities Available:

A. Any permission for use of City facilities is limited to those rooms, buildings, lands or other locations specifically identified by the City of Southaven in response to an application submitted pursuant to this policy. Once permission is granted for use of a City of Southaven facility, such permission shall not be deemed to extend to any other group or individual other than the applicant, nor to any other room, buildings, lands or City facility, except as identified in the approval for use granted by the City of Southaven, and any restrooms, stairwells and entrance ways which must be traversed to gain access to the facility approved for usage.

B. Notwithstanding the grant of permission for use of City facilities, no activities will infringe upon the ability of staff, officers and other City of Southaven entities and organizations to access the facility permitted for use.

C. No signs will be permitted for posting on the City facility for use in advertising the authorized meeting absent written approval by the City of Southaven's Board of Alderman. If the use of advertising signage is approved, all signs will be limited to the design and size approved by the City and be limited to showing the name of the group approved for the use of the City facility. All signs that are placed on or within the City of Southaven facility must be in place no sooner than two (2) hours prior to the scheduled start of the meeting and must be removed immediately upon the conclusion of the meeting. No other signs, emblems, or symbols may be erected on the City facilities by any group or individual.

D. The availability of the Snowden House shall be subject to the Agreement between the City and Green Machine.

8. Revocation of Use:

A. Any permission granted for use of any City facility pursuant to this policy may be revoked up to twenty-four (24) hours prior to the scheduled start of the event when required to allow for the usage of City facility by any City of Southaven agencies, departments or committees for the purpose of carrying out the City's work.

B. No use of any City facility will be permitted which inhibits the regular uninterrupted use of any City facility by the City or those identified under paragraph (4) entitled "Exemptions."

C. The City of Southaven may deny the use of any City facility to any group, person or entity which has, at any time prior to any requested use, been responsible for, or caused any damages to City property through or because of any acts of vandalism, violence, rowdiness, failure to clean up facilities after prior usage, whether such damage had been caused by group, individual, any member(s) of the group or any invitees of the group.

D. Any permission granted under this policy for the use of City facilities may be withdrawn by the City of Southaven in the event the City government is closed because of inclement weather or other declared emergency.

9. Liability:

Any group using any City facility pursuant to this policy shall release and indemnify the City from any and all liability for negligence for any damages caused to the user, or its property, during the time of the use. Further, such applicant using City facilities shall guarantee and hold the City harmless from any liability to third parties for injury caused by the group or any persons or groups invited to attend the meeting or session conducted by the group on or within City facilities. The applicant shall be liable to City of Southaven for any and all damages to City property or injuries to City employees, officers or agents which may be caused by the applicant or any of the applicant's officers, agents, employees, persons attending the applicant's event or applicant' s invitees, whether or not such damage is the result of negligence, intentional acts or accident. Applicant agrees to sign all other documents which effectuate the purpose of this Paragraph 9.

10. Use Requirements and Restrictions:

A. The person who has been granted permission to use City facilities is responsible for setting up the City facility as required for its intended usage, and for providing any required chairs, supplemental items such as easels, bulletin boards and other equipment. The user shall be responsible for returning any City of Southaven furniture or fixtures found on or within the City facility so used to its original configuration and condition after the conclusion of the meeting or other usage. The use of any electrical equipment of City of Southaven shall be subject to the approval of the City of Southaven.

B. The authorized user shall be responsible for clean-up of the facility following the conclusion of the permitted usage of the City of Southaven facility. All trash must be removed from the premises at the user's expense. Any custodial service required as a result of the number of persons attending the user's event must be provided for and paid for by the user. Any actual costs incurred by City of Southaven to clean up the City facilities as result of the user' s failure to do so, shall be charged to the user and the user accepts the responsibility to reimburse City of Southaven for all such costs and expenses.

C. No alcoholic beverages shall be served upon, consumed upon or brought on to City facilities without the prior expressed written consent of the City of Southaven Board of Alderman. Further, smoking is prohibited in all City buildings at all times. All persons are forbidden from bringing onto City facilities any weapons, reproductions of weapons, and any item capable of being conceived as a weapon, except for those carried by official law enforcement officers while on duty. Any exceptions to this exclusion must be obtained from the City of Southaven Board of Alderman. Any violation of this paragraph shall result in automatic and immediate expulsion from the City's facilities and the user shall not be entitled to any refund for rent resulting from the loss of the time for use of the facility for violating this paragraph. In addition, user shall automatically forfeit its deposit for violation of this paragraph.

D. The authorized user shall be responsible for providing any security which the City feels is required. If user does provide security or is required to provide security, user shall provide the names of the personnel providing security to the Chief of Police for approval by the City. The City of Southaven may provide or require any additional security which it deems is necessary and appropriate for its own purposes for protecting City facilities. If alcohol is approved by the City Board, security shall be required subject to the City's Police Chief's approval.

E. No events, functions or activities occurring on City facilities may violate City, State or Federal laws, ordinances or regulations.

F. Users shall refrain from any use of City facilities which is reasonably likely to be found offensive to the public or to owners or users of adjoining premises or which would be deemed to create nuisance or is likely to damage the City facilities.

G. User shall vacate the leased premises by 11:59 p.m. of the day for the rental unless an exception is granted by the City Board.

11. Equal Access:

A. This policy shall apply to all groups and individuals applying for use of City facilities for the purposes permitted herein. No group or individual shall be excluded from equal access to City facilities because of or as a result of race, sex, religious or political persuasions, the content of permissible speech intended on or within the City facility, or because of the political aims expressed by the user or any of the user's members.

B. This policy shall not be implemented in such a way as to impose a restriction on expressive content of the speech permitted herein.

C. Any authorization for use of City facilities permitted in accordance with this policy shall not be considered as an endorsement or approval by City of Southaven of the activity, user or any other organization or the purposes they represent.

12. Miscellaneous:

A. If any provision of this policy is ruled illegal, unconstitutional or otherwise unenforceable by a Court of competent jurisdictions, the remaining provisions shall continue in full force and effect.

B. Any other Orders or directives of the City of Southaven, Mississippi, which are conflicting or inconsistent with this policy are hereby repealed to the extent of any inconsistencies or conflicts.

C. User may be required to execute a lease in addition to the acknowledgement of this policy.

D. Application for Facilities must be made within 12 months of the date requested. There shall be no future year obligations.

E. The Parks Department shall have the discretion to manage the set up and break down days or time period for each event.

REMAINDER OF PAGE LEFT BLANK

I acknowledge and accept the terms of this agreement for use of City property. I accept responsibility for damage to City property and understand that I may be billed additionally for the cost to repair any damage that may occur during the event. The event for which I will use City property is as follows:

Date Time Place -

Building -

Name & Address Describe Event
Healing Hearts Child Advocacy Center

Catfish & Khakis - Dinner, live band, Auction, and socializing. All proceeds to go HHCAC. There will be if allowed Alcohol. Tent outside to sit 200 people. Auction inside Snowden.

Signature of Responsible Party/s
Misty Cray

Print Name
Misty Cray

Address
5627 Getwell RD. Suite B3, Southaven

Phone #
662-349-1555 Ext 101

EXHIBIT A

	Deposit	Rent
Greenbrook Lake Pavilion	$150.00	$300.00 per day
Tennis Center	$375.00	$750.00 per day
Southaven Arena	$1,250.00	$2,500.00 per day
Snowden House	$625.00	$1,250.00 per day
Snowden Pavilion	$125.00	$250.00 per day

**Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and Mississippi Code Section 21-19-65 and based on a Board Resolution, a Non-Profit Civic or Eleemosynary Corporations existing under the laws of Mississippi and granted tax exempt status by the Internal Revenue Service may pay 50% of the rental rate as set forth in this Exhibit A and shall not be required to provide a deposit.

***Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and Mississippi Code Section 21-19-65 and based on a Board Resolution, a Non-Profit Civic or Eleemosynary Corporations existing under the laws of Mississippi, located in Southaven, Mississippi or such entity hosting an event for the benefit of Southaven charity and granted tax exempt status by the Internal Revenue Service may receive a donation of the rental facilities as set forth in this Exhibit A and shall not be required to provide a deposit.

****Pursuant to Mississippi Code 21-19-44, City of Southaven development organizations and designated Main Street programs and based on Board Resolution may receive a donation of the rental facilities as set forth in this Exhibit A and shall not be required to provide a deposit.

*****Nothing in this Policy shall prohibit the Board from granting variances via a Board vote and entry in the minutes.

CITY OF SOUTHAVEN

Policy: Employee Educational Reimbursement	
Adopted: July 15, 2017, August 5, 2025	
Revised:	
Mississippi Statute:	

General Statement of Policy

The City of Southaven encourages its employees to receive as much formal education as possible. To this end, the City may provide tuition assistance for work/job related coursework only. The City shall not offer reimbursement for coursework that is not directly related to the day-to-day job duties of the employee seeking such assistance/reimbursement.

To be eligible for tuition reimbursement, an employee must earn a minimum of a 3.0 grade point average (GPA) in all coursework. The employee must attach a copy of their official grade report and a detailed explanation of the coursework taken prior to receiving any reimbursement. Such requests must be approved by the appropriate department head, the Director of Human Resources and the Mayor prior to becoming effective. If approved, the City shall assist the employee for Mississippi In-State tuition, fees and required book costs. The City shall not reimburse the employee for fines or basic supplies associated with their continuing education. Any and all reimbursement/assistance is contingent upon the availability of departmental budgetary funds and such reimbursement request may be denied as such. Nothing in this policy shall be deemed to constitute a continual reimbursement/assistance program. The City reserves the right to amend or otherwise revoke this policy with or without notice pending available funding. Employees receiving or are otherwise eligible to receive outside educational assistance (i.e. Pell Grants, scholarships, etc.) shall not be eligible to receive City funded educational assistance.



Increase your network security with an Attack Surface Management platform!

Imagine having an invisible security guard constantly checking your public facing assets, looking for weaknesses and potential threats. That's what an Attack Surface Management Platform (ASM) does for your organization!

Increase your protection from cyberattacks with peace of mind:

- **Find hidden vulnerabilities:** ASM scans all your external connections, even those you might have forgotten, uncovering unpatched and internet facing operating systems, open ports, and database weaknesses before attackers can exploit them.
- **Reduce the risk of breaches:** By continuously monitoring your external network, ASM helps you stay ahead of potential threats, so you can address them before they can cause damage.
- **Simplify security management:** Gives you a clear picture of your overall external security posture and provides actionable recommendations for improvement.

The Mississippi Cyber Unit (MCU) has your back:

- **We provide the ASM platform:** You don't have to worry about setup or maintenance. We'll handle it, from collection setup to ASM operator training.
- **We assist with monitoring:** Our team keeps a watchful eye on your ASM and will notify you promptly of any critical or high-risk issues.
- **We work as your partner:** We're here to answer your questions and help you understand your security posture.

To ensure the best protection, please remember:

- **Keep your antivirus software up to date:** This essential tool helps block common threats.
- **Maintain supported and updated system versions:** Outdated systems are more vulnerable.
- **Install updates promptly:** Do not wait to patch critical security vulnerabilities.
- **Practice good password hygiene:** Avoid sharing credentials and use strong, unique passwords.

By working together with the MCU, you can create a robust cybersecurity defense and protect your organization from harm. Fill out the attached Memorandum of Understanding to get started. Let's keep your network safe!

Mississippi Cyber Unit:

Memorandum of Understanding

This Memorandum of Understanding, (hereafter ("Agreement"), between the _____, (hereafter "Partner Agency"), with offices located at _____ and the Mississippi Cyber Unit, (hereafter "MCU"), a division of the Mississippi Office of Homeland Security, with offices located at 1 Mema Drive, Pearl, MS 39208, an office of the Mississippi Department of Public Safety (hereafter "MDPS"), outlines a cooperative agreement by which MCU will provide an external attack surface management system, (hereafter "ASM"), consisting of all components which will or may be provided by MCU to Partner Agency. The ASM is web-based and only monitors infrastructure accessible to the Internet. The ASM does not require any hardware or software installation by the Partner Agency.

WHEREAS, MCU, in conjunction with its contractors, has undertaken the deployment of an ASM, which provides external vulnerability and risk management incites; and

WHEREAS, MCU has made provisions to provide implementation of, and training for, ASM; and

WHEREAS, Partner Agency desires to utilize the ASM being offered;

NOW, THEREFORE, in consideration of the mutual understandings, promises, consideration, and agreements set forth below, the parties hereto agree as follows:

Period of Performance

This Agreement shall provide for an initial term of one year from the date of the last signature affixed hereto, (hereafter ("Initial Term").

The Parties agree that this Agreement may be extended for four additional one-year periods, upon execution of a written amendment to the Agreement prior to the expiration of the Agreement.

Termination

Either party may terminate this Agreement for convenience by written ninety-day notice.

Either party may terminate this Agreement for cause immediately by written notice.

Commercial Terms

During the Initial Term or Subsequent Terms, the charge to Partner Agency for use of the ASM system will be zero dollars ($0.00). Should funding sources or system cost change, MCU reserves the right to negotiate a fee with Partner Agency that will cover the cost, or a portion of the cost, of operating, supporting, and upgrading the ASM.

MCU Responsibilities

MCU agrees to:

1. Monitor ASM and notify Partner Agency within five (5) business days of any issues classified as Critical and within fourteen (14) business days for any issues classified as High. The MCU will notify the Partner Agency of other issues as they are able;
2. Provide system terms and conditions for Partner Agency reference and use;
3. Maintain proper licensing of all applications, software and utilities used to deliver the ASM application suite;

4. Provide programming, implementation, training, support and ASM helpdesk services for the standard products included within the ASM application suite;
5. Account management for ASM (8am-5pm Monday-Friday);
6. Software support (8am-5pm Monday-Friday) for the ASM application suite – no hardware support will be provided (e.g., workstation, printer, card reader, GPS, network equipment, etc.; these issues/questions will need to be addressed to hardware provider or Partner Agency technology services);
7. Training on ASM Application Suite for Partner Agency personnel (online training or face-to-face on dates and at sites determined by MCU. Local agencies will be responsible for any travel costs incurred for training; and
8. Work with ASM vendor to address any problems with the ASM system.

Partner Agency Responsibilities

Partner Agency agrees to:

1. Notify MCU immediately if a breach of IT security has or may have occurred. Examples would include stolen-laptop, system misuse, hacked or compromised system(s), networks, compromised user/admin accounts, etc.;
2. Properly document remediation efforts on issues discovered by the ASM within the ASM system including accurate notes;
3. Abide by the Mississippi Department of Information Technology Services Enterprise Security Policy, including the prohibition on implementing any form of split-tunneling network protocol while accessing the state network, data or systems, if applicable. If not bound to the Enterprise Security Policy, abide by applicable industry and government standards;
4. Conduct regular cybersecurity assessments;
5. Maintain proper licensing of all Partner Agency software, utilities or applications utilized in association with this agreement;
6. Utilize a current version of Microsoft Windows™ operating system with latest updates installed in a suitable time period (no more than 5 days for emergency updates and within 30 days for routine updates);
7. Utilize anti-virus software at all times with a current license, which includes periodic updates that are automatically installed;
8. Allow MCU or their contractors to use personally identifiable information (PII) and non-personally identifiable information (non-PII) from all generated tickets or forms within the ASM application suite for research and statistical purposes;
9. Allow MCU or their contractors to share personally identifiable information (PII) and non-personally identifiable information (non-PII) from all generated tickets or forms within the ASM application suite on an individual basis (not bulk data), with other law enforcement agencies, including out-of-state law enforcement agencies, as approved by MCU;
10. Provide Partner Agency usernames to the MCU and notify the MCU immediately when personnel changes or dismissals occur (e.g., name, organization, or phone number appearing on tickets);
11. Disallow all users sharing access, logins, or passwords in any form;
12. Partner Agency agrees that, except as noted herein, they will not otherwise copy, translate, modify, adapt, decompile, disassemble, or reverse engineer any of the software provided without the prior written consent of MCU. All title and proprietary rights, whether tangible or intangible, including but not limited to copyright, trademark, and trade secret rights, in and to the software are retained by MCU, licensor or the third-party software manufacturer, as applicable. Partner Agency agrees to reproduce and include all applicable copyright,

trademark, and other proprietary rights notices on any copies made of software and documentation provided pursuant to this Agreement;

13. Partner Agency agree to utilize the ASM application suite for their own internal purposes and not disseminate the software or documentation provided pursuant to this Agreement to any third party;
14. Partner Agency agree to abide by all applicable state and federal privacy and security laws, regulations or policies.

LIABILITY

The parties acknowledge and agree that MCU, as a sub-division of MDPS, a public agency of the State of Mississippi, is protected from liability pursuant to the Mississippi Tort Claims Act. Personnel from each party will be presumed to be acting within the course and scope of their employment in performing duties hereunder. Each party shall be considered to be independent of the other, and neither shall be responsible for the acts or omissions of the other party.

Agreement Modification or Renegotiation

This Agreement may be modified only by written agreement signed by the parties hereto. Any attempt at oral modification shall be void and of no effect. The parties agree to renegotiate this Agreement if federal and/or state revisions of any applicable laws or regulations make changes in this Agreement necessary.

Notices

Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by electronic means, provided that the original of such notice is sent by certified United States mail, postage prepaid, return receipt requested, or overnight courier, with signed receipt, to the party to whom the notice should be given at their business address listed herein.

The MCU address for notice is:
Director, Mississippi Cyber Unit
Mississippi Office of Homeland Security
1 Mema Drive
Pearl, MS 39208
or successor.

The Partner Agency address for notice is:

_____
_____
_____
_____
or successor.

Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

Warranties
MCU provides no warranties to Partner Agency on the acceptability or usefulness of the products or services offered through this Agreement.

Waiver
Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time or of any other provision hereof, nor shall it be construed to be a modification of the terms of this Agreement.

Governing Law
This Agreement shall be construed and governed in accordance with the laws of the State of Mississippi.

Severability
If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

Sovereign Immunity
By entering into this Agreement with Partner Agency, MCU does not in any way waive its sovereign immunities or other defenses as provided by law.

Captions
The captions or headings in this Agreement are for convenience only and in no way define, limit, or describe the scope or intent of any provision or section of this Agreement.

Other Provisions
The Parties agree no other or special provisions are included or contemplated under this Agreement.

Entire Agreement

This Memorandum of Understanding constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating thereto.

For the faithful performance of the terms of this Agreement, the parties hereto have caused this Agreement to be executed by their undersigned authorized representatives.

Mississippi Office of Homeland Security	
By: _____	By: _____
Authorized Signature	Authorized Signature
Printed Name: _____	Printed Name: _____
Title: Executive Director	Title: _____
Date: _____	Date: _____

State of Mississippi
State and Local Cybersecurity Grant Program
Memorandum of Understanding/Consent Form
Batch 2

I, _____ (Printed Name), the duly appointed authorized agency on behalf of the _____ ("Local Governmental Entity"), located at _____ (Physical Address) hereby **expressly consent** to the State of Mississippi's State Administrative Agency (SAA), namely the Mississippi Office of Homeland Security (MOHS), undertaking the following acts in accordance with the State and Local Cybersecurity Grant Program (SLCGP) for Fiscal Years (FY) 2022-2024, Funding Opportunity: EMW-2022-CY-00005-SO1; EMW-2023-CY-00002-SO1; EMW-2024-CY-0509 and subsequent grant awards, as authorized by Section 2220A of the Homeland Security Act of 2022, as amended (Pub. L. No. 107-296) (6 U.S.C. §665g):

1. Retain **$2,989,537.80** in SLCGP funds for FY2022-FY2024 at the State Level, as Management and Administration Costs, as well as SLCGP Operations Costs. Funds are in alignment and compliance with Federal allowances.
2. Utilize **$11,958,151.20** in SLCGP funds for FY2022-FY2024 and subsequent grant awards as follows:
    a. **98.75%** for Asset Management Systems; Cybersecurity Assessments and Cybersecurity Sub-Grants for local and rural entities. Assessments will provide an overall assessment of Mississippi cybersecurity structure, gaps, vulnerabilities, and capabilities.
    b. **1.25%** for cybersecurity training for local and rural entities, to include training sessions, cybersecurity exercises and training software programs.

This consent is given to be in the best interest of the Local Government Entity and is provided without duress or fear of reprisal. This consent is only effective for FY2022-FY2024 and subsequent grant awards for SLCGP federal funds.

Signed, on _____ (day), _____ (month) _____ (year),

in _____ County, Mississippi.

_____
(Signature)

_____
(Printed Name)

_____ (Title)

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

WHEREAS, the City of Southaven ("City") Fire Department is presently in possession of a 2009 Ford Escape with VIN # 1FMCU03779KB19252 ("Vehicle"); and

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

WHEREAS, the Vehicle shall be surplused pursuant to Mississippi Code 17-25-25(2); and

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

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

1. The Vehicle be hereby declared as surplus property pursuant to Mississippi Code 17-25-25.

2. The City Fire Chief, or his designee, is hereby authorized and directed to any and all actions to effectuate the intent of this Resolution.

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

REMAINDER OF PAGE LEFT BLANK

Alderman William Jerome voted: _____

Alderman Judy Jenkins-Lewis voted: _____

Alderman Charlie Hoots voted: _____

Alderman George Payne voted: _____

Alderman Joel Gallagher voted: _____

Alderman John Wheeler voted: _____

Alderman Raymond Flores voted: _____

RESOLVED AND DONE, this 5th day of August, 2025.

_____

Darren Musselwhite, MAYOR

ATTEST:

_____

CITY CLERK

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

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

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

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

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

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

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

1. Pursuant to Mississippi Code Section 21-19-2, the City Public Works Director and his staff are authorized to notify the Desoto County Tax Collector of the unpaid fees for those residents as set forth in Exhibit A. Upon receipt of the residents and addresses as set forth in Exhibit A from the City, the Desoto County Tax Collector shall not issue or renew a motor vehicle road and bridge privilege license for the motor vehicle owned by those individuals, unless such fees or charges, in addition to any other taxes or fees assessed against the motor vehicle, are paid.

2. In lieu of filing the assessments with the Desoto County Tax Collector, the City, pursuant to Mississippi Code 21-19-2, may file a lien on the property offered the sanitation service.

3. The Mayor, City Public Works Director and any of their designees are authorized to take any and all action to effectuate the intent of this Resolution.

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

Alderman William Jerome	voted: _____
Alderman Judy Jenkins-Lewis	voted: _____
Alderman George Payne	voted: _____

Alderman Joel Gallagher	voted: _____
Alderman John Wheeler	voted: _____
Alderman Raymond Flores	voted: _____
Alderman Charlie Hoots	voted: _____

RESOLVED AND DONE, this 1st day of July 2025.

_____
Darren Musselwhite, MAYOR

ATTEST:

_____
City Clerk

Property Owners/Previous Tenants who live somewhere else in Desoto County other than service address (got letters to pay by certain date & never did)

	SERVICE ADDRESS:	PROPERTY OWNER/ TENANT NAME:	PROP. OWNER/TENANT PERSONAL ADDRESS:	AMOUNT INFORMATION:	ACTION:
1	5424 Gibbons Cove	Joshua Duncan	1766 Whitehead Drive, Southaven	STILL NOT PAID - $62 (Duncan account)	Car tag hold at both Gibbons Cove & Whitehead addresses
2	5370 Kristy Lane	Kasheena McDonald	861 White Pine Drive, Southaven	STILL NOT PAID - $62.70 (McDonald account)	Car tag hold at both Kristy Lane & White Pine addresses
3	5624 Lexy Lane	David Bakeris	1771 Epping Forest Drive, Southaven & 6898 Elmore Road, Southaven	STILL NOT PAID - $150 (Browne account)	Car tag hold at all 3 addresses (Lexy Lane, Epping Forest, and Elmore Road)
4	1201 McDowan Drive	Alicia Robertson	1190 Double Shovel Drive, Hernando	STILL NOT PAID - $148 (Edwards account)	Car tag hold at both McGowan & Double Shovel addresses
5	5330 Pollard Drive	Kadeja Leverson	8831 Kimberly Dawn Drive, Southaven	STILL NOT PAID - $162 (Leverson account)	Car tag hold at both Pollard & Kimberly Dawn addresses
6	1142 W.E. Ross Parkway W	Jay Thompson	8145 Rosemont Drive, Olive Branch	STILL NOT PAID - $161.20 (Stone account)	Car tag hold at both W.E. Ross & Rosemont addresses
7	1084 Willard Drive	Nat Baker	5508 Kentwood Drive, Horn Lake	STILL NOT PAID - $128 (Baker account)	Car tag hold at both Willard & Kentwood addresses

Customers who got 6/3/25 Letter, to be paid by 7/3/25; Picked up carts on 7/7/25, Still Not Paid as of 7/31/25

	Address:	Resident:	ACTION:
1	5625 Donald Drive	Devin Daniel	Car tag hold
2	783 Grant Drive	Peyton Coker	Car tag hold
3	5368 Kalian Cove	Jessie Wilkins	Car tag hold
4	5481 Kristy Lane	Lauran Morrison	Car tag hold
5	1465 Wilbourne	Cotisha Jordan	Car tag hold

List Current as of 7/31/25

FIRST AMENDMENT TO PROFESSIONAL SERIVCES AGREEMENT BETWEEN CITY OF SOUTHAVEN AND MICHAEL HATCHER AND ASSOCIATES, INC.

RECITALS

WHEREAS, Section 21-17-5 of the Mississippi Code Annotated (1972) gives the governing authorities of the City of Southaven ("CITY") the care, management and control of the CITY property; and

WHEREAS, Section 69-19-9 of the Mississippi Code Annotated (1972) requires that any person engaging in professional services, including but not limited to "weed control work" shall obtain a license from the Mississippi Department of Agriculture; and

WHEREAS, the CITY desires to maintain the appearance of its property by preventing and eradicating weeds; and

WHEREAS, the CITY desires to maintain the appearances at the CITY Fire Stations;

WHEREAS, effective January 1, the CITY previously contracted with Michael Hatcher and Associates, Inc. ("CONTRACTOR") to provide certain landscaping and mowing professional services; and

WHEREAS, the CITY desires to amend its contract with CONTRACTOR for the spraying services at the CITY Fire Stations as further described in Exhibit A; and

NOW, THEREFORE, in consideration of the mutual promises, covenants, benefits and obligations set forth in this Agreement, the parties agree to this Amendment and ratify the previous Agreement as follows, to-wit:

SECTION ONE

The January 1, 2025 contract is hereby amended to include the services set forth in Exhibit A for the CITY Fire Stations for an annual amount of $8,890.00 per year.

SECTION TWO

Except as modified by this Amendment, the January 1st contract shall remain in full force and effect between CITY and CONTRACTOR.

SECTION THREE

This Agreement may be executed in counterparts which when taken together shall constitute an original.

In Witness thereof, the Parties have entered and signed this Agreement after being duly authorized to do so, this the _____ day of August, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI	**MICHAEL HATCHER AND ASSOCIATES, INC.**
_____	Josh Wilder 7/31/2025 _____
Darren Musselwhite, Mayor	Josh Wilder 7/31/2025

EXHIBIT A

91355880.v1
95444157.v1

ESTIMATE

Michael Hatcher
& Associates

Michael Hatcher & Associates
8365 Center Hill Road
Olive Branch, MS 38654

Estimate Number	6890
Date	07/30/25
Sales Rep	Josh Wilder

Customer Address

City of Southaven
City of Southaven Mississippi
8710 Northwest Dr
Southaven, MS 38671

Property Address

Facilities (Fire Station 1 Flowerbeds only
1940 Stateline Rd
1940 Stateline Rd
Southaven , MS 38107

Lawn Care Quote

Scope of Work:

Treat the turfgrass (5) times per year.

$220.00/treatment

Round 1 - Late Winter Pre-emergent

Round 2 - Spring Pre-emergent

Round 3 - Late Spring Fertilizer

Round 4 - Late Summer Fertilizer

Round 5 - Fall Pre-emergent

Total:	**$1,100.00**

Terms & Conditions

terms & conditions

	7/30/2025		
Josh Wilder **Michael Hatcher & Associates**	**Date**	**Client Signature** **Facilities (Fire Station 1** **Flowerbeds only 1940 Stateline Rd**	**Date**

ESTIMATE

Michael Hatcher
& Associates
Michael Hatcher & Associates
8365 Center Hill Road
Olive Branch, MS 38654

Estimate Number 6891
Date 07/18/25
Sales Rep Josh Wilder

Customer Address

City of Southaven
City of Southaven Mississippi
8710 Northwest Dr
Southaven, MS 38671

Property Address

Facilities (Fire Station 2 Flowerbeds only
7980 Swinnea Rd)
7980 Swinnea Rd
Southaven , MS 38671

Lawn Care Quote

Scope of Work:

Treat the turfgrass (5) times per year.

$403/treatment

Round 1 - Late Winter Pre-emergent

Round 2 - Spring Pre-emergent

Round 3 - Late Spring Fertilizer

Round 4 - Late Summer Fertilizer

Round 5 - Fall Pre-emergent

Total: $2,015.00

Terms & Conditions

terms & conditions

	7/18/2025		
Josh Wilder **Michael Hatcher & Associates**	**Date**	**Client Signature** **Facilities (Fire Station 2 Flowerbeds only 7980 Swinnea Rd)**	**Date**

ESTIMATE

Michael Hatcher
& Associates
Michael Hatcher & Associates
8365 Center Hill Road
Olive Branch, MS 38654

Estimate Number	6892
Date	07/30/25
Sales Rep	Josh Wilder

Customer Address

City of Southaven
City of Southaven Mississippi
8710 Northwest Dr
Southaven, MS 38671

Property Address

Facilities (Fire Station 3 Flowerbed Only
6050 Elmore Rd
6050 Elmore Rd
Southaven , MS 38671

Lawn Care Quote

Scope of Work:

Treat the turfgrass (5) times per year.

$568.00/treatment

Round 1 - Late Winter Pre-emergent

Round 2 - Spring Pre-emergent

Round 3 - Late Spring Fertilizer

Round 4 - Late Summer Fertilizer

Round 5 - Fall Pre-emergent

Total:	**$2,840.00**

Terms & Conditions

terms & conditions

	7/30/2025		
Josh Wilder **Michael Hatcher & Associates**	**Date**	**Client Signature** **Facilities (Fire Station 3 Flowerbed Only 6050 Elmore Rd**	**Date**

ESTIMATE

Michael Hatcher
& Associates

Michael Hatcher & Associates
8365 Center Hill Road
Olive Branch, MS 38654

Estimate Number	6893
Date	07/18/25
Sales Rep	Josh Wilder

Customer Address

City of Southaven
City of Southaven Mississippi
8710 Northwest Dr
Southaven, MS 38671

Property Address

Facilities (Fire Station 4 Flowerbeds ONLY)
6450 Getwell Road
Southaven , MS 38671

Lawn Care Quote

Scope of Work:

Treat the turfgrass (5) times per year.

$333.00/treatment

Round 1 - Late Winter Pre-emergent

Round 2 - Spring Pre-emergent

Round 3 - Late Spring Fertilizer

Round 4 - Late Summer Fertilizer

Round 5 - Fall Pre-emergent

Total:	**$1,665.00**

Terms & Conditions

terms & conditions

	7/18/2025		
Josh Wilder **Michael Hatcher & Associates**	**Date**	**Client Signature** **Facilities (Fire Station 4 Flowerbeds ONLY)**	**Date**

ESTIMATE

Michael Hatcher
& Associates

Michael Hatcher & Associates
8365 Center Hill Road
Olive Branch, MS 38654

Estimate Number 6894
Date 07/18/25
Sales Rep Josh Wilder

Customer Address

City of Southaven
City of Southaven Mississippi
8710 Northwest Dr
Southaven, MS 38671

Property Address

Facilities (Fire Station 5 Flower Beds ONLY)
Star Landing West of Getwell
Southaven , MS 38671

Lawn Care Quote

Scope of Work:

Treat the turfgrass (5) times per year.

$254.00/treatment

Round 1 - Late Winter Pre-emergent

Round 2 - Spring Pre-emergent

Round 3 - Late Spring Fertilizer

Round 4 - Late Summer Fertilizer

Round 5 - Fall Pre-emergent

Total: $1,270.00

Terms & Conditions

terms & conditions

	7/18/2025		
Josh Wilder **Michael Hatcher & Associates**	**Date**	**Client Signature** **Facilities (Fire Station 5 Flower Beds ONLY)**	**Date**

AFFILIATION AGREEMENT FOR CLINICAL EDUCATION OF

DESOTO COUNTY CAREER AND TECHNOLOGY CENTER WEST

HEALTH SCIENCE II STUDENTS

This agreement, made and entered this 21st day of August 2025, by and between Southaven EMS, (hereinafter referred to as "Clinical Site" and DeSoto County Career & Technology Center West (hereinafter referred to as "School" or "the School") by and through their duly authorized administrators, hereby mutually and formally agree with each other to the following:

WHEREAS, the Clinical Site provides capability for learning experiences and recognizes the professional responsibility of assisting in the teaching of School students and is interested in providing assistance to the school in its curricula, and

WHEREAS, the School and the Clinical Site mutually desire to promote excellence in the provisions of professional service, education and research, and to contribute to the professional growth and competence of students enrolled in the school Health Science program.

NOW, THEREFORE, in consideration of the mutual promises and covenant hereinafter set forth, it is mutually understood and agreed by the parties hereto, as follows:

1. TERM AND TERMINATION.

    (a) This Agreement shall commence on the date of the signing of this Agreement and shall remain in force for a period of two years, being the end of the 26/27 school year.

2. MUTUAL RESPONSIBILITIES.

    (a) The parties shall mutually determine the days and hours students are allowed to participate in clinical experience.

    (b) The parties shall mutually determine how supervision and instruction shall be provided for students during clinical experiences.

    (c) School shall designate for participation in clinical experience only qualified students and provide Clinical Site with a list of the students so selected.

    (d) Clinical Site will provide students with information regarding the policies, rules and regulations of Clinical Site and for advising students of their responsibilities to abide by such policies, rules and regulations while assigned to the Clinical Site.

    (e) If required, students will provide Clinical Site with proof of immunity.

(f) If agreed upon by the parties, Clinical Site shall provide a suitably qualified individual to serve as preceptor for School's students during clinical experience opportunities.

(g) Students will assume the responsibility for providing transportation to and from the Clinical Site during periods of clinical education affiliation.

3. PATIENT CARE.

(a) Clinical Site shall retain complete responsibility for assuring adequate numbers of regularly employed staff to maintain patient care. Students will not be expected to nor be allowed to perform services in lieu of staff employees.

4. INDEMNIFICATION.

(a) Neither party shall be responsible for personal injury or property damage or loss, except that resulting from its own negligence or the negligence of those within its control.

5. HIPAA.

(a) Current federal law, specifically Sections 1173 and 1175 of the Social Security Act (the Health Insurance Portability and Accountability Act of 1996) and 45 CFR Parts 160 and 164 arising from that act and commonly referenced as the "Security Standards for the Protection of Electronic Protected Health Information" and the "Standards for Privacy of Individual Identifiable Health Information" (hereinafter referred to as "HIPAA"), establish enforceable privacy regulations governing the use and disclosure of certain individually identifiable health information. If it is required as part of Clinical Site's HIPAA compliance program, School's students will attend Clinical Site's orientation program that discusses confidentiality of patient information. School's students must abide by all of Clinical Site's policies and procedures relating to patient privacy.

(b) If School's students are allowed access to protected health information that is electronically maintained or stored, the students will be required to sign confidentiality agreements outlining their responsibilities with respect to accessing electronic protected health information, including the strict obligation to protect the unique sign-on and password.

(c) Should School or School's faculty member(s) obtain Protected Health Information, School agrees to refrain from using or disclosing such Protected Health Information other than as permitted by this Agreement or as required by law and require its faculty member(s) to do the same. This shall include holding Protected Health Information in strict confidence and not discussing, transmitting, or disclosing such Protected Health Information for any purposes other than as permitted by this Agreement and only after securing either proper authorization or consent as required by law, if such authorization or consent is necessary. School further agrees not to use or disclose Protected Health Information that would violate HIPPA

regulations if School were a covered entity, even if the information was placed into school's possession through authorized means.

6. GENERAL PROVISIONS.

(a) The parties agree that no student in the clinical education program will be deemed to be an employee of the Clinical Site, nor will the Clinical Site or School be liable for the payment of any wage, salary, or compensation of any kind for services provided by the student. Further, no student will be covered under the Clinical Sites' worker's compensation, social security or unemployment compensation programs. In no event will Student receive any compensation for services provided by Student.

(b) The law of the State of Mississippi, Federal laws and the DeSoto County Schools Board Policy, without reference to the principles of conflict of law or choice of law, shall govern this Agreement in all respects, including its construction and enforcement.

(c) This Agreement constitutes the entire agreement between the parties and may not be modified or amended except by a written agreement, duly signed by both parties hereto, and attached hereto as an as addendum.

(d) If any portion, provision, or other part of this Agreement is held, determined, or adjudicated to be invalid, unenforceable or void for any reason whatsoever, each such portion, provision, or part shall be severed from the remaining portions, provisions, or parts.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement and warrant that they are officially authorized to so execute for their respective parties to the Agreement.

CLINICAL SITE	DESOTO COUNTY CAREER & TECHNOLOGY CENTER WEST
BY: _____	BY: _____
Printed name: _____	Printed: _____
Title: _____	Title: _____

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

2166 Greencliff Dr.

1937 Merrimac Cove

2848 Pinnacle Dr.

Parcel # 107419240 0000400

1901 Coral Hills Dr.

9176 Preakness Dr.

1845 Pecan Ridge N

3965 Lipscott Rd.

5707 Antler Trail Dr.

5465 Pear Dr.

Parcel # 208111100 0000200

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, **August 5, 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, **August 5, 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

2166 Greencliff Dr.

1937 Merrimac Cove

2848 Pinnacle Dr.

Parcel # 107419240 0000400

1901 Coral Hills Dr.

9176 Preakness Dr.

1845 Pecan Ridge N

3965 Lipscott Rd.

5707 Antler Trail Dr.

5465 Pear Dr.

Parcel # 208111100 0000200

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

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

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **5th day of August, 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

July 21, 2025

American Homes 4 Rent Prop 7 LLC
2166 Greencliff Dr
Southaven, Ms 38672

RE: Municipal Code Violations at 2166 Greencliff 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 **8/5/2025** 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:Jul 21, 2025 at 10:24:28 AM CDT
Local:Jul 21, 2025 at 10:24:28 AM CDT
2166 Greencliff Dr

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwes
Southaven, MS
Ph. 662-280-65
Fax 662-280-6

www.southaven

July 21, 2025

American Homes 4 Rent Prop 7 LLC
2166 Greencliff Dr
Southaven, Ms 38672

RE: Municipal Code Violations at 2166 Greencliff Dr

Please be advised that the violations noted below have been confirmed by the City of Southaven Co Enforcement Office at the above-referenced location. Please contact this office within seven (7) day 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 wi place by the City of Southaven Board of Alderman on **8/5/2025** pursuant to Mississippi Code 21-19- determine if the property is a menace to the public health, safety and welfare of the community and t a finding that the property is a menace, the City may enter and clean the property. An adjudication a hearing that the property is in need of c eaning 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 p on the property and Southaven City Ha l at least (7) seven days before the property is reentered for cleaning.

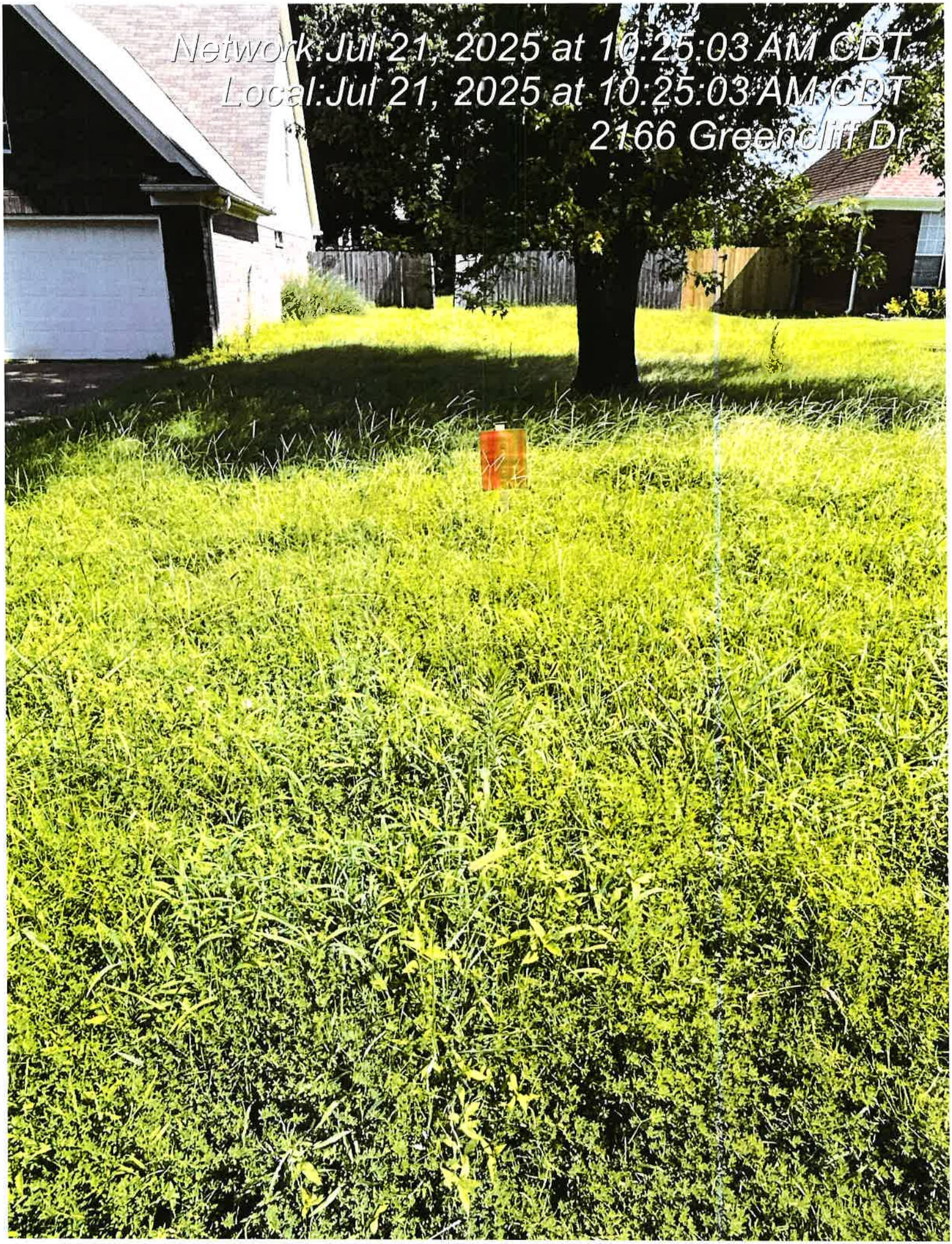
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

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:Jul 21, 2025 at 10:25:03 AM CDT
Local:Jul 21, 2025 at 10:25:03 AM CDT
2166 Greencliff Dr

Network:Jul 21, 2025 at 10:23:07 AM CDT
Local:Jul 21, 2025 at 10:23:07 AM CDT
2166 Greencliff Dr

CITY OF SOUTHAVEN
Office of Code Enforcement

Code Enforcement Office

8710 Northwe
Southaven, MS
Ph. 662-280-6
Fax 662-280-6

www.southaven

July 21, 2025

American Homes 4 Rent Prop 7 LLC
2166 Greencliff Dr
Southaven, Ms 38672

RE: Municipal Code Violations at 2166 Greencliff Dr

Please be advised that the violations noted below have been confirmed by the City of Southaven Cod Enforcement Office at the above-referenced location. Please contact this office within seven (7) days 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 place by the City of Southaven Board of Alderman on **8/5/2025** pursuant to Mississippi Code 21-19-1 determine if the property is a menace to the public health, safety and welfare of the community and up a finding that the property is a menace, the City may enter and clean the property. An adjudication at t 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 pos 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: Jul 21, 2025 at 10:23:52 AM CDT
Local: Jul 21, 2025 at 10:23:52 AM CDT
2166 Greencliff Dr

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

July 21, 2025

SMALL KEELAN
1937 MERRIMAC CV
Southaven, MS 38671

RE: Municipal Code Violations at 1937 MERRIMAC 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 **8/5/2025** 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.

Jul 21, 2025 at 11:03:17 AM
34.971354° N, 90.024207° W
1937 Merrimac Cove
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

July 21, 2025

SMALL, KELLAN
1937 MERRIMAC CV
Southaven, MS 38671

RE: Municipal Code Violations at 1937 MERRIMAC 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 **8/5/2025** 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 propraty is reentered for cleaning.

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

Sincerely,

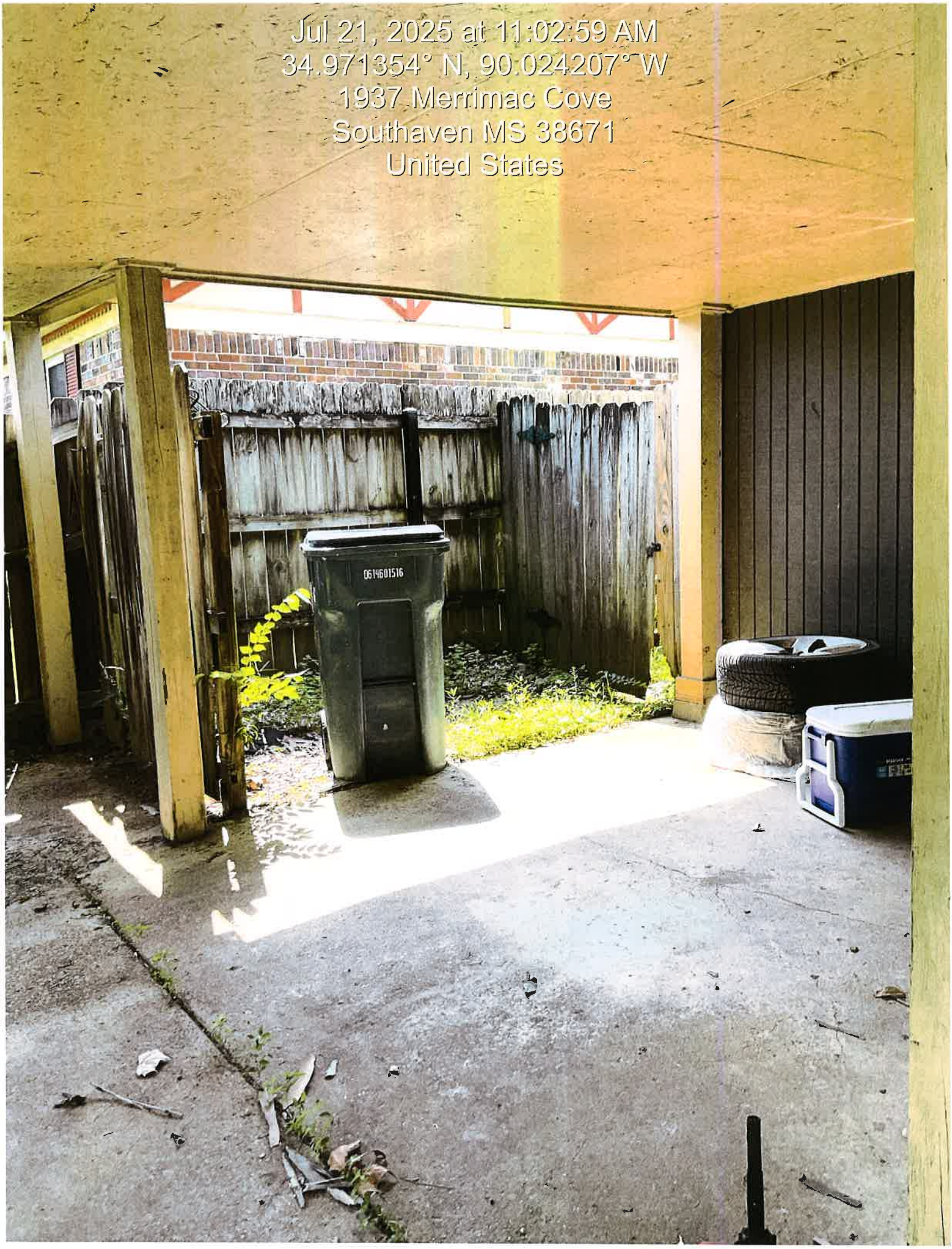
Code Enforcement Office
Municipal Code Office
City of Southaven

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

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


Jul 21, 2025 at 11:02:36 AM
34.971459° N, 90.024227° W
1938 Merrimac Cove
Southaven, MS 38671
United States
1937


Jul 21, 2025 at 11:02:39 AM
34.971459° N, 90.024227° W
1938 Merrimac Cove
Southaven MS 38671
United States


Jul 21, 2025 at 11:02:59 AM
34.971354° N, 90.024207° W
1937 Merrimac Cove
Southaven MS 38671
United States
0614601516


Jul 21, 2025 at 11:03:19 AM
34.971354° N, 90.024207° W
1937 Merrimac Cove
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

July 21, 2025

Progress Residential Borrower 14 LLC
2848 Pinnacle Dr
Southaven, Ms 38672

RE: Municipal Code Violations at 2848 Pinnacle 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 **8/5/2025** 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:Jul 21, 2025 at 10:32:18 AM CDT
Local:Jul 21, 2025 at 10:32:18 AM CDT
2848 Pinnacle Dr

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 North
Southaven,
Ph. 662-280
Fax 662-28(

www.southa

July 21, 2025

Progress Residential Borrower 14 LLC
2848 Pinnacle Dr
Southaven, Ms 38672

RE: Municipal Code Violations at 2848 Pinnacle Dr

Please be advised that the violations noted below have been confirmed by the City of Southaven Enforcement Office at the above-referenced location. Please contact this office within seven (7) 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 place by the City of Southaven Board of Alderman on **8/5/2025** pursuant to Mississippi Code 21- determine if the property is a menace to the public health, safety and welfare of the community a a finding that the property is a menace, the City may enter and clean the property. An adjudicatio 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 on the property and Southaven City Hall at least (7) seven days before the property is reentered fo 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


Network:Jul 21, 2025 at 10:33:49 AM CDT
Local:Jul 21, 2025 at 10:33:49 AM CDT
2848 Pinnacle Dr

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

July 21, 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 **8/5/2025** 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.

Jul 21, 2025 at 9:57:11 AM
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

July 21, 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.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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


Jul 21, 2023 at 9:57:25 AM
8920 Airways Blvd
Southaven MS 38671
United States


Jul 21, 2023 at 9:37:23 AM
8920 Airways Blvd
Southaven MS 38671
United States


Jul 21, 2023 at 9:57:29 AM
8920 Airways Blvd
Southaven MS 38671
United States
Available
12+ Acres
BERKSHIRE HATHAWAY | Taliesyn Realty
Dean Fowler
C:901-237-6699
O:901-466-4300


Jul 21, 2023 at 9:57:44 AM
8920 Airways Blvd
Southaven MS 38671
United States


Jul 21, 2023 at 9:57:56 AM
Water Front 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

July 21, 2025

MCCULLY ERIC A ETAL /MCCULLY MICHAEL W
1901 CORAL HILLS DR
Southaven, MS 38671

RE: Municipal Code Violations at 1901 CORAL HILLS 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 **8/5/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

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

www.southaven.org

Code Enforcement Office

July 21, 2025

MCCULLY ERIC A ETAL /MCCULLY MICHAEL W
1901 CORAL HILLS DR
Southaven, MS 38671

RE: Municipal Code Violations at 1901 CORAL HILLS DR

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

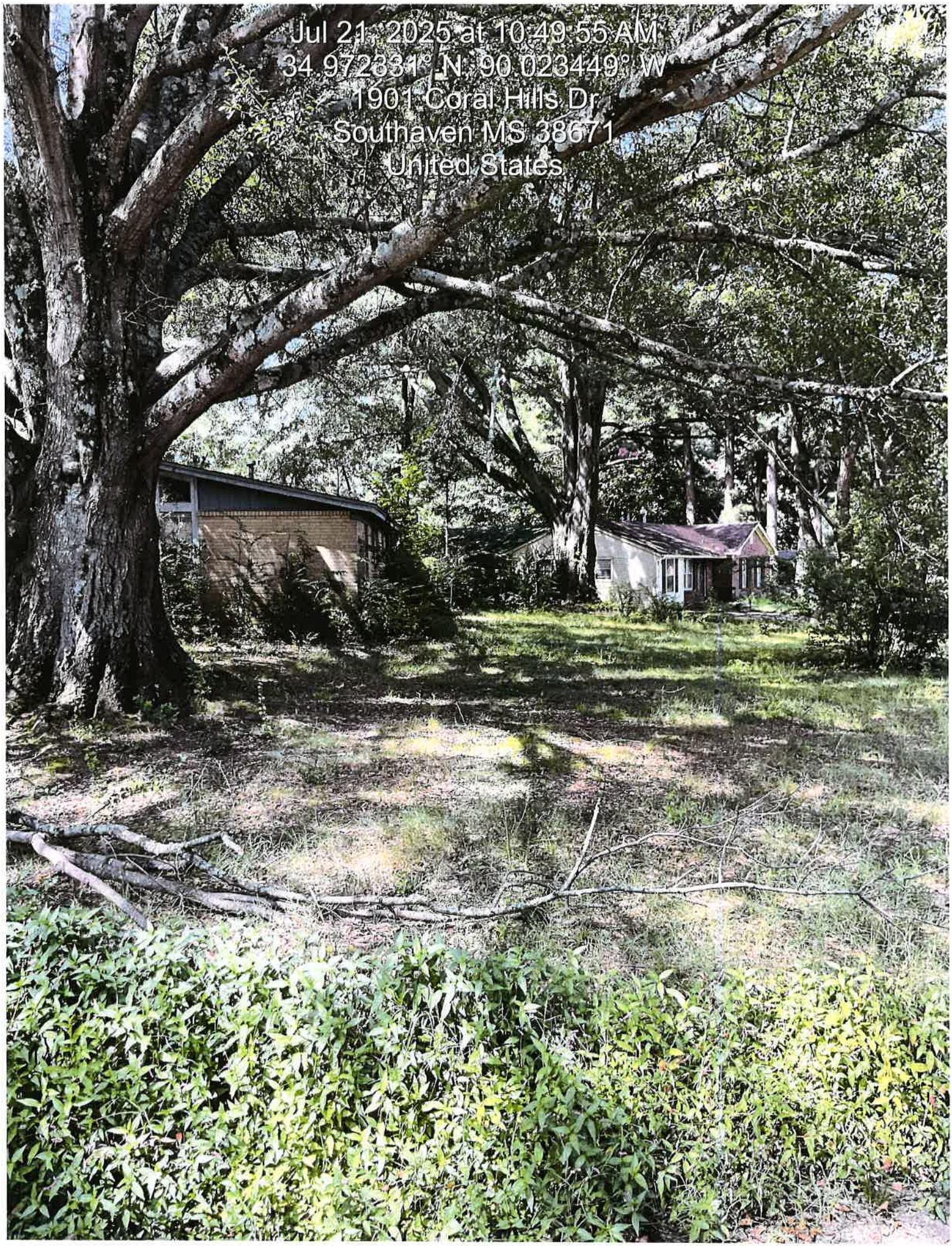
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Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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


Jul 21, 2025 at 10:49:55 AM
34.972831° N, 90.023449° W
1901 Coral Hills Dr
Southaven MS 38671
United States


Jul 21, 2025 at 10:49:57 AM
34.972361° N, 90.023449° W
1901 Coral Hills Dr
Southaven MS 38671
United States


Jul 21, 2025 at 10:50:49 AM
34.972383° N, 90.023550° W
1901 Coral Hills Dr
Southaven MS 38671
United States


Jul 21, 2025 at 10:50:58 AM
34.972383° N, 90.023550° W
1901 Coral Hills Dr
Southaven, MS 38671
United States


Jul 21, 2025 at 10:51:18 AM
34.972383° N, 90.023550° W
1901 Coral Hills 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

July 21, 2025

HOME SFR BORROWER II LLC
9176 PREAKNESS DR
Southaven, MS 38671

RE: Municipal Code Violations at 9176 PREAKNESS 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 **8/5/2025** 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.

Jul 21, 2025 at 10:30:39 AM
34.994305° N, 90.067369° W
9176 Preakness 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

July 21, 2025

HOME SFR BORROWER II LLC
9176 PREAKNESS DR
Southaven, MS 38671

RE: Municipal Code Violations at 9176 PREAKNESS DR

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

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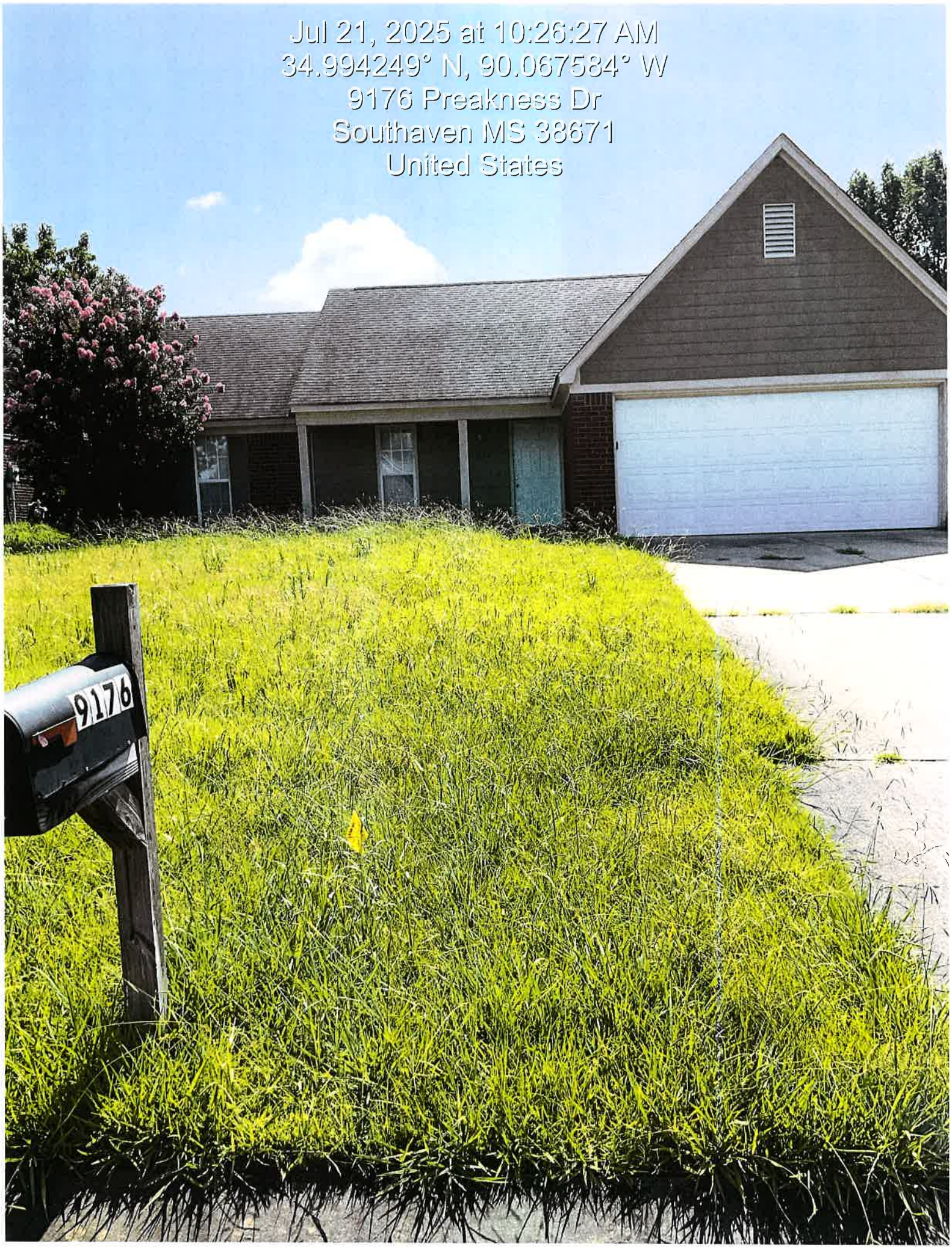
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

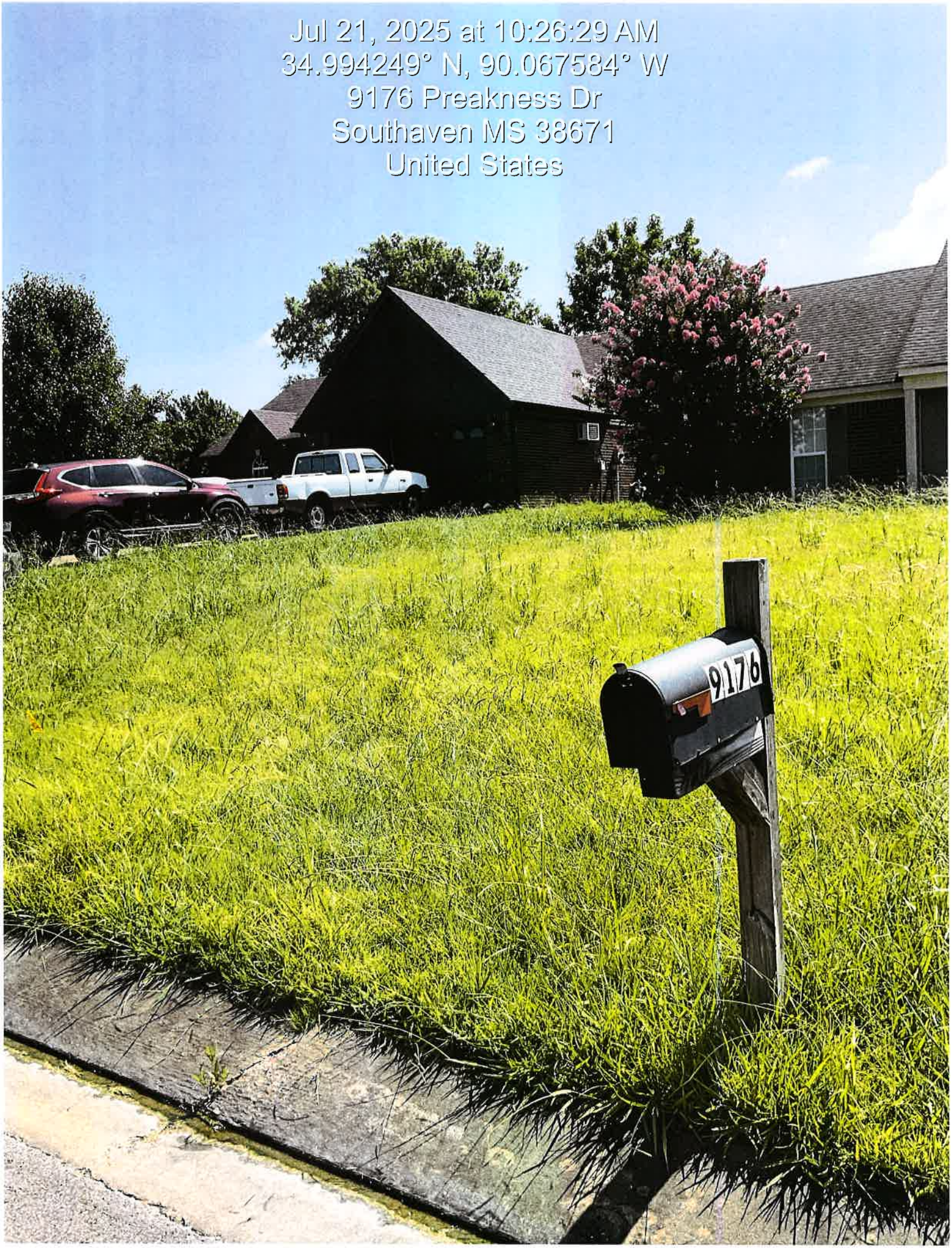
Sincerely,

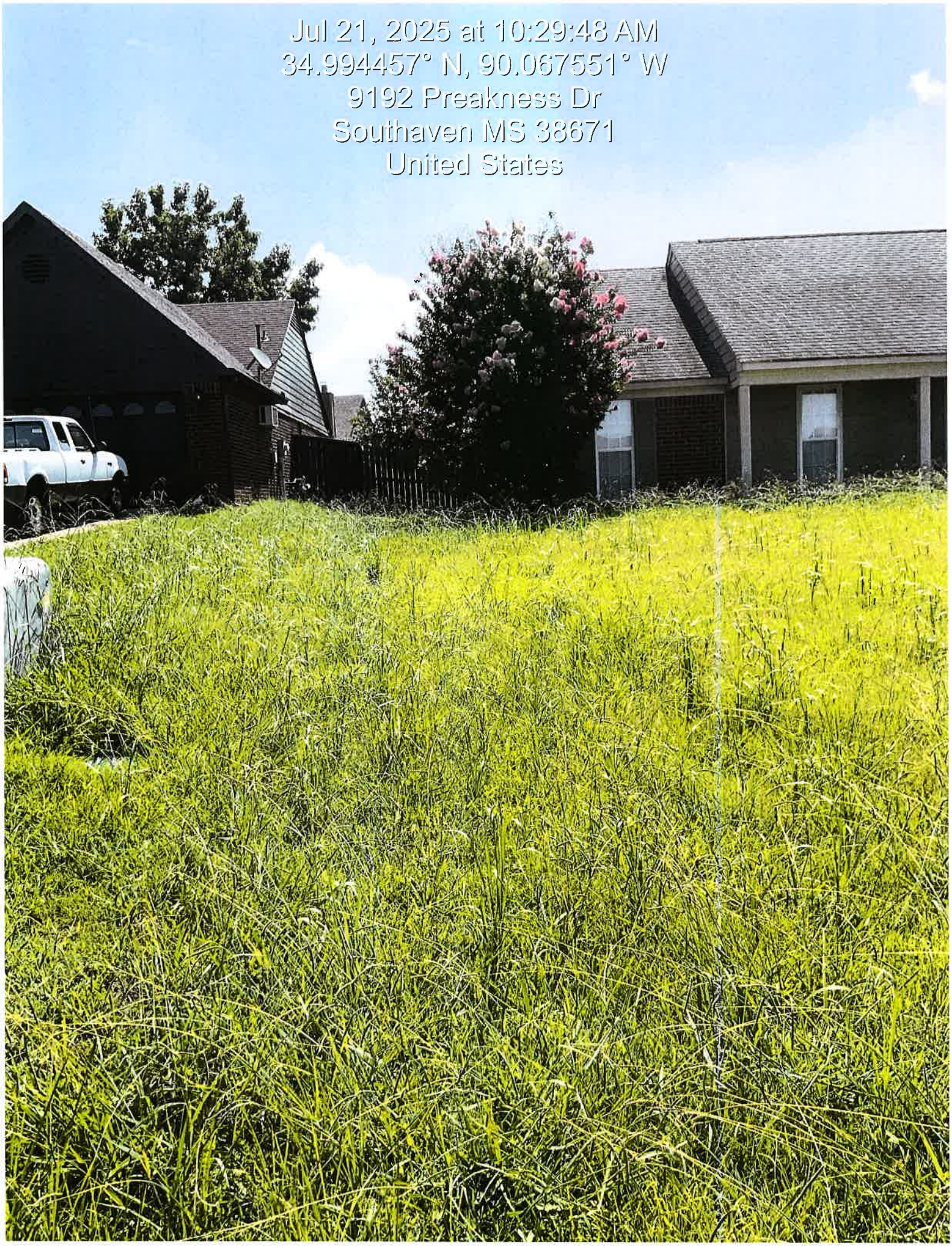
Code Enforcement Office
Municipal Code Office
City of Southaven

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

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


Jul 21, 2025 at 10:26:27 AM
34.994249° N, 90.067584° W
9176 Preakness Dr
Southaven MS 38671
United States
9176


Jul 21, 2025 at 10:26:29 AM
34.994249° N, 90.067584° W
9176 Preakness Dr
Southaven MS 38671
United States
9176


Jul 21, 2025 at 10:29:48 AM
34.994457° N, 90.067551° W
9192 Preakness Dr
Southaven MS 38671
United States


Jul 21, 2025 at 10:30:47 AM
34.994305° N, 90.067369° W
9176 Preakness 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

July 21, 2025

KOKENSPARGER SHAWN D ETUX & ANGELA
1845 PECAN RDG N
Southaven, Ms 38671

RE: Municipal Code Violations at 1845 PECAN RDG N

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **8/5/2025** 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.

7-21-25

...ance of a summons to appear in Municipal Court, which

CITY OF SOUTHAVEN
Tate County, Mississippi

Office of Code Enforcement

Code Enforcement Office

...S ...ll Drive
...n, MS 38671
...662-280-6523
Fax 662-280-6534

www.southaven.org

July 21, 2025

KOKENSPARGER SHAWN D ETUX & ANGELA
1845 PECAN RDG N
Southaven, Ms 38671

RE: Municipal Code Violations at 1845 PECAN RDG N

Please be advised that the violations noted below have been confi... ...f Southaven Code Enforcement Office at the above-referenced location. Please cont... ...n 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 **8/5/2025** 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.

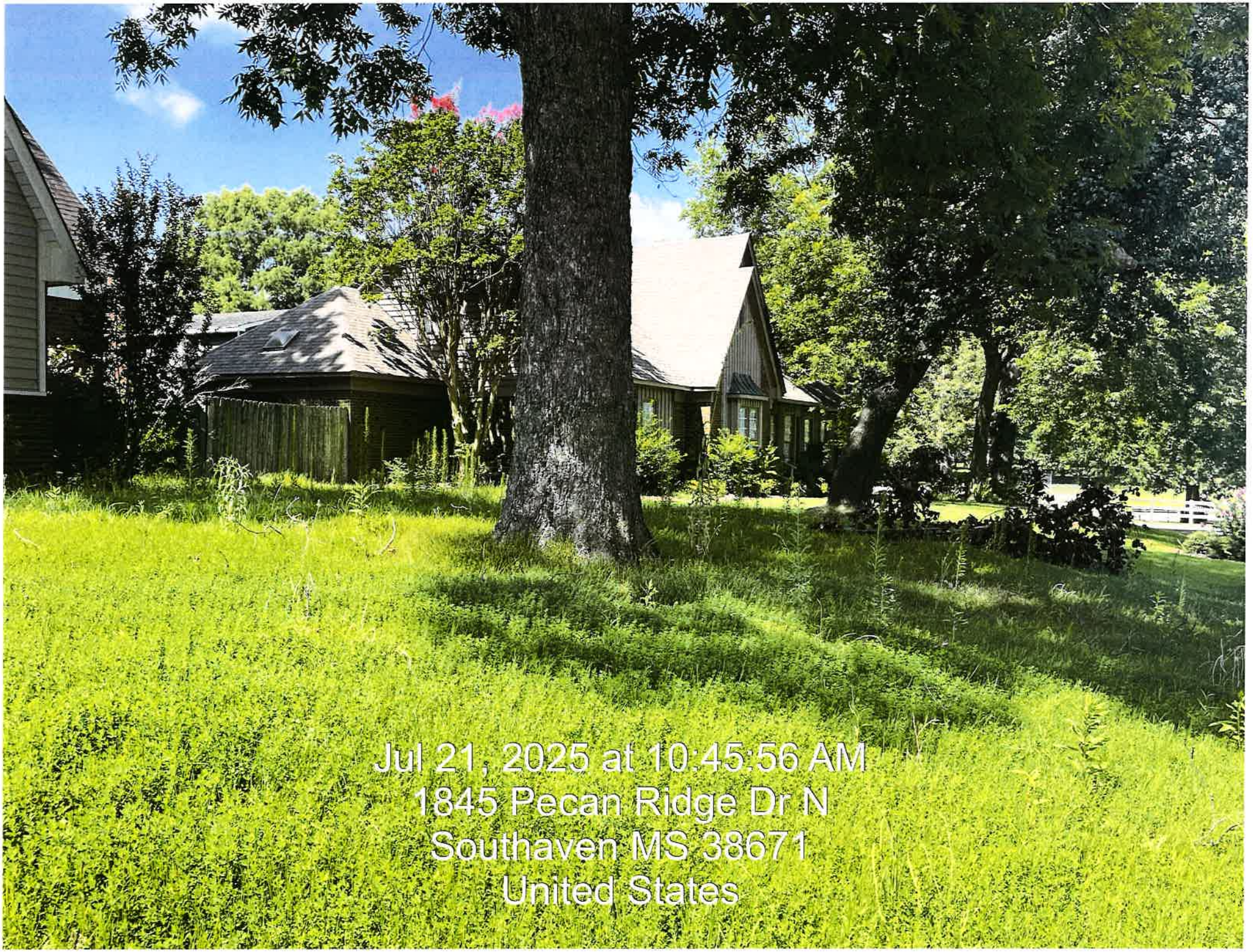
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

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.

Jul 21, 2025 at 10:45:32 AM
1845 Pecan Ridge Dr N
Southaven MS 38671
United States


Jul 21, 2025 at 10:45:56 AM
1845 Pecan Ridge Dr N
Southaven MS 38671
United States


1845
Jul 21, 2025 at 10:45:59 AM
1845 Pecan Ridge 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

July 21, 2025

Brown Derrick & Carla Trustess
3965 Lipscott Rd
Southaven, Ms 38672

RE: Municipal Code Violations at 3965 Lipscott 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 **8/5/2025** 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:Jul 21, 2025 at 10:51:31 AM CDT
Local:Jul 21, 2025 at 10:51:31 AM CDT
3959–3999 Liscott Rd

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

871
Sou
Ph.
Fax

www

July 21, 2025

Brown Derrick & Carla Trustess
3965 Lipscott Rd
Southaven, Ms 38672

RE: **Municipal Code Violations at 3965 Lipscott Rd**

Please be advised that the violations noted below have been confirmed by the City of Sou Enforcement Office at the above-referenced location. Please contact this office within sev 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 h place by the City of Southaven Board of Alderman on **8/5/2025** pursuant to Mississippi Co determine if the property is a menace to the public health, safety and welfare of the commu a finding that the property is a menace, the City may enter and clean the property. An adju hearing that the property is in need of cleaning will authorize the City of Southaven to reen property for a period of one (1) year after final adjudication without any further hearing if n on the property and Southaven City Hall at least (7) seven days before the property is reente cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office


Network:Jul 21, 2025 at 10:52:46 AM CDT
Local:Jul 21, 2025 at 10:52:46 AM CDT
3965 Liscott Rd

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

July 21, 2025

Johnny Spinosa
5707 Antler Trail Dr.
Southaven, Ms 38762

RE: Municipal Code Violations at 5707 Antler Trail 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.

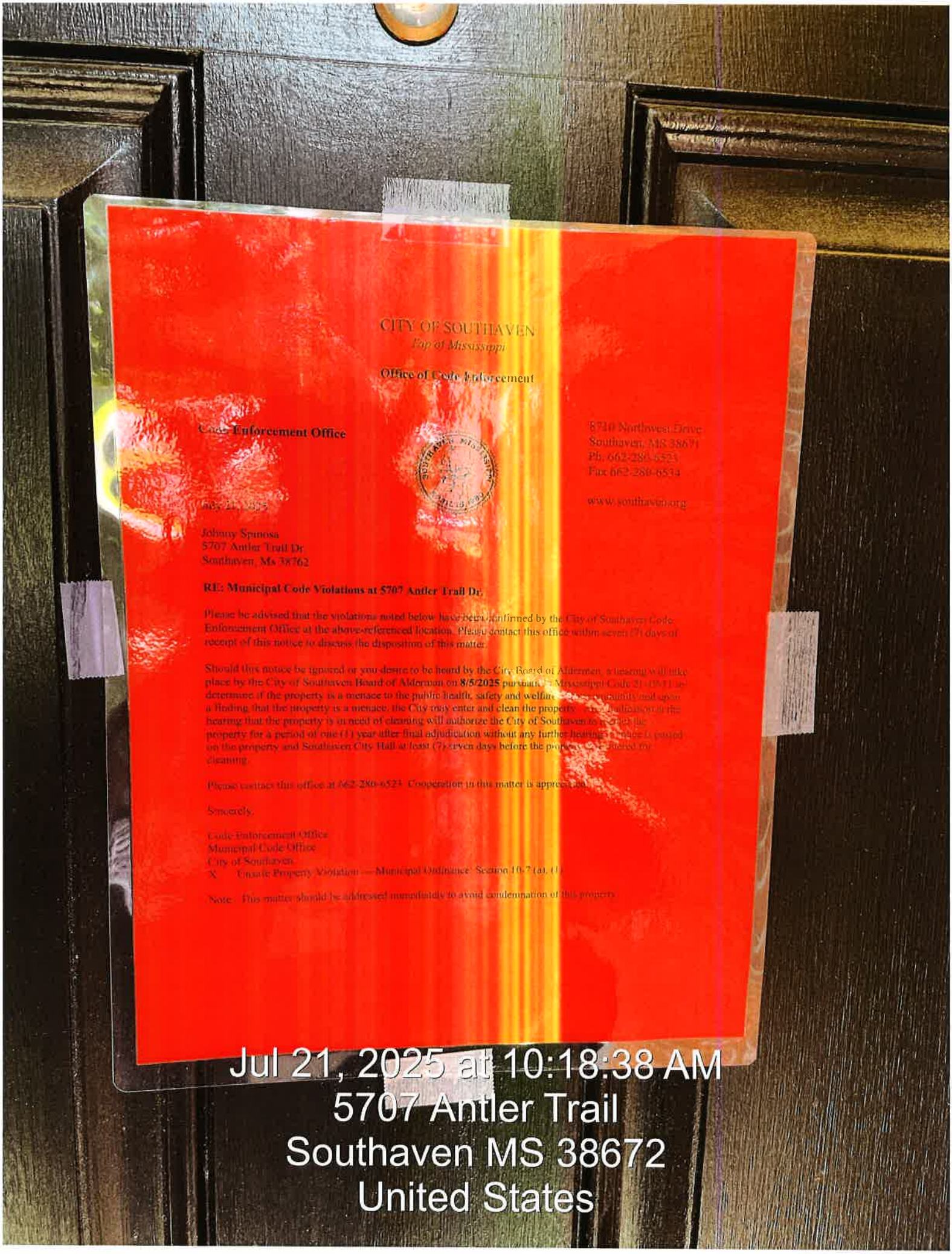
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **8/5/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community 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.



Jul 21, 2025 at 10:18:38 AM
5707 Antler Trail
Southaven MS 38672
United States


5707
Jul 21, 2025 at 10:18:56 AM
5707 Antler Trail
Southaven MS 38672
United States


Jul 21, 2025 at 10:19:01 AM
5707 Antler Trail
Southaven MS 38672
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

July 21, 2025

HOME SFR BORROWER II LLC C/O HAVENBROOK HOMES
5465 PEAR DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 5465 PEAR 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 **8/5/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

July 21, 2025

HOME SFR BORROWER II LLC' C/O HAVENBROOK HOMES
5465 PEAR DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 5465 PEAR DR

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

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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

Jul 21, 2025 at 10:29:38 AM
5465 Pear Dr
Southaven MS 38671
United States


Jul 21, 2025 at 10:32:21 AM
5465 Pear Dr
Southaven MS 38671
United States


Jul 21, 2025 at 10:32:40 AM
5465 Pear Dr
Southaven MS 38671
United States


Jul 21, 2025 at 10:33:13 AM
5465 Pear Dr
Southaven MS 38671
United States


Jul 21, 2025 at 10:33:40 AM
300–328 Plum Point Ave
Southaven MS 38671
United States


Jul 21, 2025 at 10:33:56 AM
5465 Pear 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

July 21, 2025

Crews investment Holdings LLC
Parcel # 208111100 0000200
southaven, ms 38671

RE: Municipal Code Violations at Parcel # 208111100 0000200

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

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Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

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

July 21, 2025

Crews investment Holdings LLC
Parcel # 208111100 0000200
southaven, ms 38671

RE: Municipal Code Violations at Parcel # 208111100 0000200

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

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

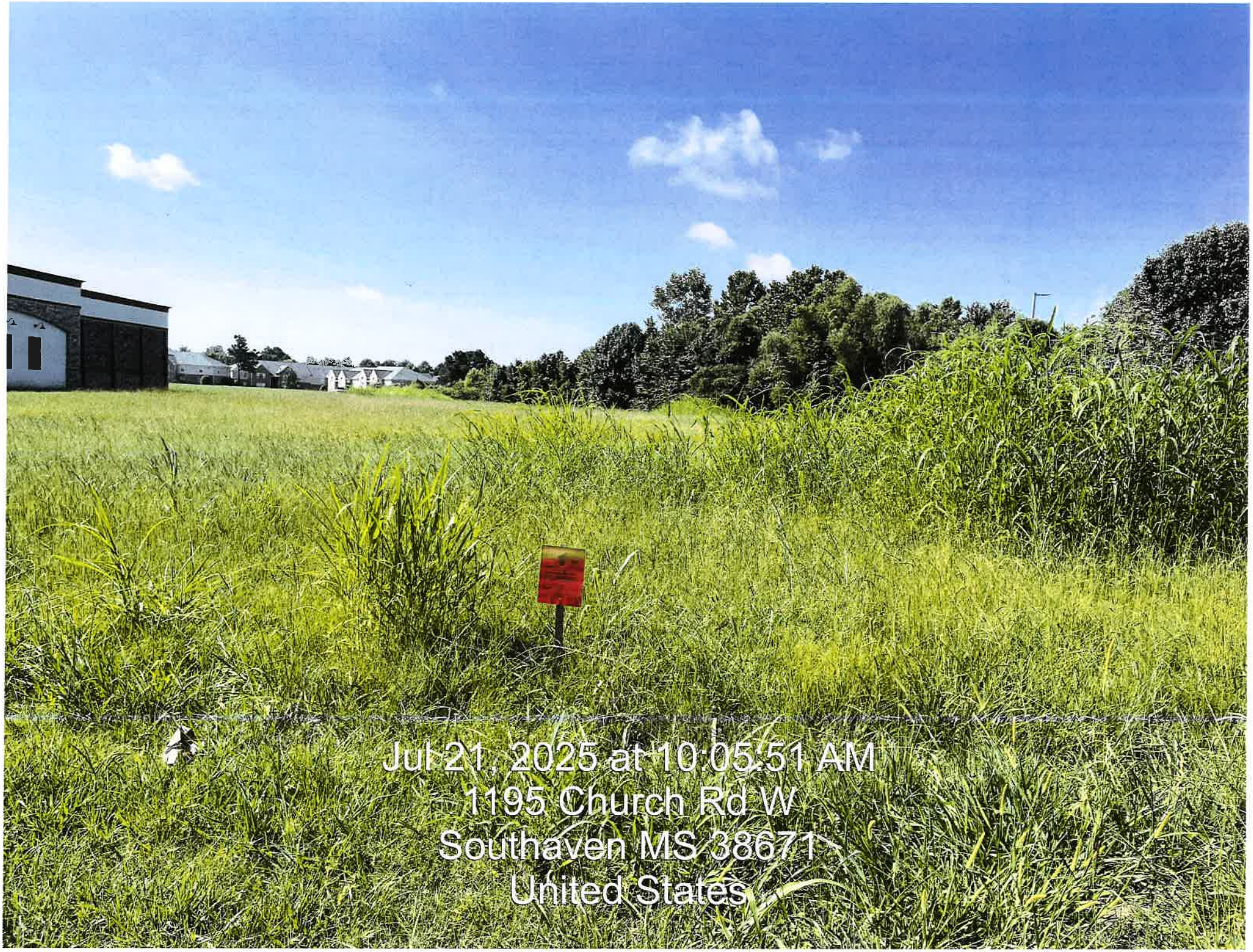
Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Jul 21, 2025 at 10:05:40 AM
1195 Church Rd W
Southaven MS 38671
United States


Jul 21, 2025 at 10:05:51 AM
1195 Church Rd W
Southaven MS 38671
United States

City Of Southaven
Office of Planning and Development
Subdivision Staff Report

Date of Hearing:	July 29, 2025
Public Hearing Body:	Planning Commission
Applicant:	Darren J. Devisser 8329 Hwy. 51 Southaven, MS 38671 662-400-1466
Total Acreage:	0.86
Existing Zone:	C-4
Location of Subdivision	West of Hwy. 51-North of Brookhaven Dr.

Staff Comments:

The applicant is requesting subdivision approval for the proposed Drive Max Commercial Subdivision, located on the west side of Highway 51 North, just north of Brookhaven. The purpose of the subdivision is to consolidate two adjacent parcels and combined the tract into one (1) 0.86 acre commercial lot.

The subject property currently consists of two separate parcels situated side-by-side:

Parcel 108623000 0007600 (rear): Includes a 2,400 sq. ft. building and is 0.29 acres

Parcel 108623000 0007500 (fronting Hwy. 51): Contains a 2,176 sq. ft. building used as a car lot office and is 0.57 acres.

As part of this development, the applicant plans to demolish the existing 2,400 sq. ft. building on the rear parcel and construct a new garage, which is intended to support future automotive-related commercial use for his car lot. The land is commercially used and zoned C-4.

Staff Recommendations:
This application is a simple request of consolidate two adjacent parcels and combined the tract into one (1)

0.86 acre commercial lot.

That being said, staff has no comments and recommends approval.

Planning Commission Recommendation:	**Motion made by:** **Seconded by:**

ArcGIS Web Map



7/11/2025, 9:23:22 AM

1:3,081

0 0.03 0.06 0.12 mi

0 0.05 0.1 0.2 km

OWNERS CERTIFICATE

I, DARREN J. DEVISSER, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT OF WAY FOR THE ROADS AND THE UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI, FOR THE PUBLIC USE FOREVER. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____ 20___.

DARREN J. DEVISSER
PRINT NAME

_____
SIGNATURE

NOTARY'S CERTIFICATE

STATE OF _____, COUNTY OF _____

DARREN J. DEVISSER, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE ON THIS THE _____ DAY OF _____, 20____, WITHIN MY JURISDICTION, THE WITHIN NAMED DARREN J. DEVISSER, EXECUTED THE ABOVE AND FOREGOING CERTIFICATE, FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR HEREIN MENTIONED,

_____ _____
SIGNATURE OF NOTARY PUBLIC MY COMMISSION EXPIRES

SEAL

CITY OF SOUTHAVEN PLANNING COMMISSION

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

_____ _____
SECRETARY CHAIRPERSON

CITY OF SOUTHAVEN MAYOR AND BOARD OF ALDERMAN

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

_____ _____
MAYOR CITY CLERK

MORTGAGEE'S CERTIFICATE

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

_____ PLANTERS BANK
TITLE NAME OF BANK

_____ _____
SIGNATURE PRINTED NAME

NOTARY'S CERTIFICATE

STATE OF _____, COUNTY OF _____

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

_____ _____
SIGNATURE OF NOTARY PUBLIC MY COMMISSION EXPIRES

SEAL

CERTIFICATE OF SURVEYOR

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

_____ _____
BEN W. SMITH MS R.L.S. #1909 DATE

STATE OF MISSISSIPPI
COUNTY OF DESOTO

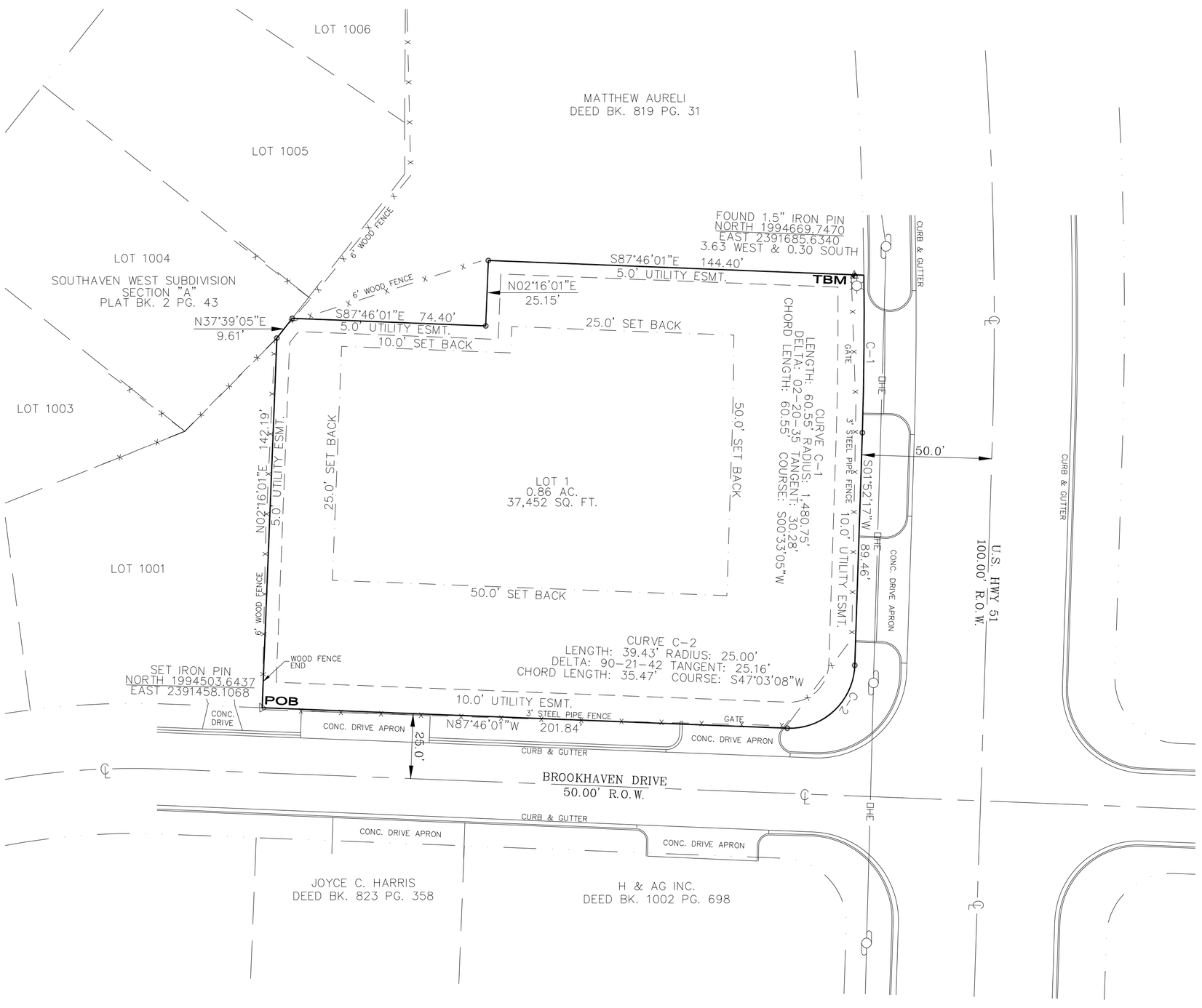
I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT _____O'CLOCK, __.M. ON THE _____ DAY OF _____, 20____ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEX AND DULY RECORDED IN PLAT BOOK _____, PAGE _____

_____
SIGNATURE CHANCERY COURT

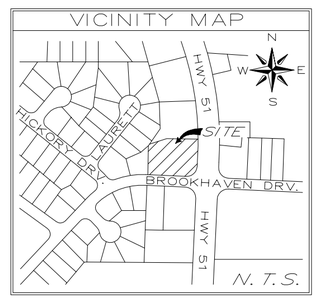
FINAL PLAT
DRIVE MAX
COMMERCIAL SUBDIVISION
SECTION 39, T-1-S, R-8-W
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
1" = 30'
JUNE, 2025

ZONING: C-4
TOTAL AREA: 0.86 ACRES
TOTAL LOTS: 1
OWNER/DEVELOPERS: DARREN J. DEVISSER

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



VICINITY MAP



GRAPHIC SCALE

0 15 30 60.

1 inch = 30 ft.

NOTES:
1. MINIMUM SET BACKS AREAS ARE LISTED OR AS AS SHOWN:
   A. FRONT: 50.0'
   B. REAR: 10.0'
   C. SIDE: 25.0'
2. UTILITY EASEMENTS ARE LISTED OR AS AS SHOWN:
   A. FRONT: 10.0'
   B. REAR: 5.0'
   C. SIDES: 5.0'
3. WASTE WATER DISPOSAL PROVIDED BY THE CITY OF SOUTHAVEN.
4. WATER WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
5. ALL NEW CORNERS SET BY THIS FIRM WILL BE 1/2" (#4) REBAR WITH PLASTIC CAPS READING E-28599, RLS 1909. CHISEL MARKS ARE MADE ON THE CURB AT THE EXTENDED PROPERTY LINE AND ARE FOR REFERENCE ONLY.
6. THIS IS A CLASS "B" SURVEY.

MERIDIAN BASED ON GRID NORTH
MISSISSIPPI S.P.C.S.(2302 MS W)
ESTABLISH BY A OPUS SOLUTION SET JUNE 17, 2025
LAT: N 34.58548486
LONG: W 90.00584933
CONVERGENCE (DEGREES) 0.18179722
POINT SCALE 0.99996033
COMBINED FACTOR 0.99994889

LEGEND OF STANDARD SYMBOLS

- BOUNDARY POINT FOUND
- BOUNDARY POINT SET
- HORIZONTAL CONTROL POINT
- TEMPORARY BENCHMARK
- LIGHT POLE
- POWER POLE
- BOUNDARY LINE
- ADJACENT BOUNDARY (NOT SURVEYED)
- RIGHT OF WAY
- EASEMENTS
- CENTER LINE
- FENCE LINE
- SET BACKS

T.B.M.
THE PROJECT BENCHMARK IS IRON PIN LOCATED AT THE NORTHEAST PROPERTY CORNER OF THE SUBJECT PROPERTY. ALSO BEING 4.5' +/ FROM A LIGHT POLE AND 5.5' +/- WEST FROM TOP OF CURB OF THE NORTH ENTRANCE FROM U.S. HWY 51.
ELEVATION: 332.27

SPECIAL FLOOD HAZARD STATEMENT

BY GRAPHIC DETERMINATION, THE SUBJECT PROPERTY IS LOCATED WITHIN THE LIMITS OF ZONE "X" DESIGNATED FLOOD HAZARD AREA PER FEMA \ FIRM MAP NUMBER 28033C0057 G, DESOTO COUNTY, MISSISSIPPI, EFFECTIVE DATE OF JUNE 04, 2007.

FINAL PLAT
DRIVE MAX
COMMERCIAL SUBDIVISION
SECTION 39, T-1-S, R-8-W
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
1" = 30'
JUNE, 2025
ZONING: C-4
TOTAL AREA: 0.86 ACRES
TOTAL LOTS: 1
OWNER/DEVELOPERS: DARREN J. DEVISSER

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

18.
Mayor's
Report

Personnel Docket

August 5, 2025

New Hire	Department	Position Title	Start Date	Rate of Pay
Mohamad Achkar	Police	Crossing Guard	08/06/2025	$13.27
Christian Hartfield	Fire	Fire Fighter 2	08/08/2025	$19.22
Andrew Hammond	Fire	Fire Fighter 2	08/08/2025	$19.22
Jake Bruno	Fire	Fire Fighter 1	08/08/2025	$17.66
Tyler Stringfellow	Fire	Fire Fighter 1	08/08/2025	$17.66
Jonathan Newton	Fire	Fire Fighter 1	08/07/2025	$17.66
John Hickey	Fire	Fire Fighter 1	08/08/2025	$17.66
Levi Brown	Fire	Fire Fighter 1	08/08/2025	$17.66
Kobe Barnes	Fire	Fire Fighter 1	08/07/2025	$17.66
Timothy Gordon	Public Works	Laborer	TBD	$16.75

Re-Hire	Department	Position Title	Start Date	Rate of Pay
Bethany Roper	Emergency Communications	Dispatcher 3	TBD	$27.04

Transfer	Current Position Title	New Position Title	New Effective Date	Rate of Pay
Jerry Wyatt	Seasonal	Laborer 1	08/06/2025	$16.75

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Zach Denton	Parks - Laborer 2	Parks - Leadman	8/6/2025	$17.15
Jeremy Dewitt	Lieutenant Fire Dept.	Lieutenant 2 Fire Dept	8/8/2025	$25.50
Cameron Lockridge	Fire Fighter 2	Fire Fighter 3	8/8/2025	19.55
Cole Daniels	Fire - EMS Driver	Fire - Medic I	8/8/2025	$24.87
Dondrell Franklin	Police Officer 2	Police Officer 3	8/11/2025	$28.95
Dylan Dever	Police Officer 2	Police Officer 3	8/11/2025	$28.95

Stipend	Department	Stipend	Effective Date	Stipend Rate Annually
Andrew Herrman	Fire	Haz-Mat	7/25/2025	$600.00
Ricky Lowery	Fire	Haz-Mat	7/25/2025	$600.00

Oath of Office 2025

Police Dept.

Betzaida Blevins, Police Sergeant

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay

Tiernan Odonovan	Fire	Paramedic	8/8/2025	$24.87
Homer Bunker	Fire	Fire Fighter II/Paramedic	9/17/2025	$19.87
Jesse Arnold	Fire	Fire Fighter II	8/15/2025	$19.22
Markquiuna Henry	Police	Police Officer 1	7/22/2025	$26.77
Jessica Smith	Police	Police Officer 2	8/8/2025	$27.86
Christopher Jones Jr.	Police	Police Officer 2	8/1/2025	$27.86

20.
City Attorney's Legal Update

RESOLUTION OF CITY OF SOUTHAVEN GOVERNING AUTHORITIES OPTING OUT OF THE SAFE SOLICITATION ACT

WHEREAS, during the 2025 Legislative Session, the Mississippi Legislature approved and Governor signed the Safe Solicitation Act ("Act") (H.B. 1197); and

WHEREAS, the Act sets forth the authority and requirements for the City of Southaven ("City") Governing Authorities to establish a Solicitation Permit authorizing a person to solicit in accordance with the Act; and

WHEREAS, the Act became effective on July 1, 2025; and

WHEREAS, the Act provides that the City may out of the Act through a vote by the City Governing Authorities within six (6) months of July 1, 2025; and

WHEREAS, pursuant to Mississippi Code 21-37-3, the City Governing Authorities have the power to exercise full jurisdiction in the matter of streets and sidewalks; and

WHEREAS, Miss. Code Ann. Sections 97-35-23 and 97-35-25 prohibit the obstruction of public rights-of-way, etc.; and

NOW THEREFORE BE IT RESOLVED BY THE CITY GOVERNING AUTHORITIES THAT:

1. The City hereby opts out of the Act pursuant to Section 6 of H.B. 1197, 2025 Regular Session.
2. The City will adhere to general state law establishing adequate procedures and requirements for controlling access to rights-of-way.
3. The City Clerk and/or any other City Personnel is authorized to take any and all action to effectuate the intent of this Resolution.

Motion was made by Alderman _____ and seconded by Alderman _____, and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 5th day of Augst, 2025.

_____

Darren Musselwhite, MAYOR

ATTEST:

_____

City Clerk

UTILITIES BILL LEAK ADJUSTMENT DOCKET

Date: 08/05/25

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

Number	Property Type	Owner Name	Address #	Address	Amount	Description
1	RESIDENTIAL	RICKEY HUFFMAN	38	STONEBROOK	(175.50)	TOILET LEAK
2	RESIDENTIAL	TIMOTHY ROMANS	7672	IRIS COVE	(17.76)	POOL ADJUSTMENT
3	RESIDENTIAL	MOLLY BLANCH	1743	NORTHFIELD DR	(134.55)	TOILET LEAK
4	RESIDENTIAL	DENICE OLATUNJI	5731	KAYLA DR	(117.00)	TOILET LEAK
5	RESIDENTIAL	JALEESA TONEY	588	CHRISYTBROOK	(93.60)	TOILET LEAK
6	RESIDENTIAL	WANDA LUTHER	172	GUTHRIE	(64.35)	SLAB LEAK
7	RESIDENTIAL	LOGAN BURRAGE	322	SANDALWOOD	(79.92)	POOL ADJUSTMENT
8	RESIDENTIAL	SARAH MIMS	870	WATERFORD PL	(23.68)	POOL ADJUSTMENT
9	RESIDENTIAL	JAMES REPELT	671	CAPEWOOD	(14.80)	POOL ADJUSTMENT
10	RESIDENTIAL	RICKEY WARREN	2301	DICKENS PLACE	(56.24)	POOL ADJUSTMENT
11	RESIDENTIAL	DESIRAE WHITEHEAD	8332	GRAYCE DR	(427.05)	TOILET LEAK
12	RESIDENTIAL	DEANA RIFFE	1150	JOANN DR	(538.47)	3 TOILET LEAKS
13	RESIDENTIAL	CALLAWAY BAIN	8419	BLUE RIDGE DR	(40.95)	TOILET LEAK
14	RESIDENTIAL	DONALD DAUGHTERY	1677	SLEDGEFIELD	(286.65)	POOL LINER LEAK
15	RESIDENTIAL	CLADIS BROWNSON	2014	LESTER RD	(234.00)	LEAK IN LAUNDRY ROOM WALL
16	RESIDENTIAL	NICHOLAS DAWSON	2046	QUEENS COURT DR	(68.08)	POOL ADJUSTMENT
17	RESIDENTIAL	ROBERTA KARACA	421	BAINBRIDGE PLACE	(17.76)	POOL ADJUSTMENT
18	RESIDENTIAL	LAUREN & ANTHONY EMBRY	2631	BLUE RIDGE DR	(47.36)	POOL ADJUSTMENT
19	RESIDENTIAL	JAMES & DANA MOONEYHAM	1464	SHETLAND COVE	(29.60)	POOL ADJUSTMENT
20	RESIDENTIAL	LARRY WATSON	1060	PARKVIEW CR S	(29.60)	POOL ADJUSTMENT
21	RESIDENTIAL	GLORIA SCIPPER	8365	WHITEHEAD DR	(11.11)	POOL ADJUSTMENT
22	RESIDENTIAL	MARTHA OPSAHL	5526	MEADOW POINTE	(109.52)	POOL ADJUSTMENT
23	RESIDENTIAL	F.B ASHWELL	8374	DEEPWELL	(85.84)	POOL ADJUSTMENT
24	RESIDENTIAL	TAYLOR WEBSTER	2065	HEATHER RIDGE	(47.36)	POOL ADJUSTMENT
25	RESIDENTIAL	CARDIFF GARDENS	1849	GILLESS POINT N	(253.08)	POOL ADJUSTMENT
26	RESIDENTIAL	KEVIN POWERS	3528	SAGEBRUSH COVE	(91.76)	POOL ADJUSTMENT

UTILITIES BILL LEAK ADJUSTMENT DOCKET **Date:** 08/05/25

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

27	RESIDENTIAL	CANDICE CARTER	41.44	BRAMBLECREST DR	(41.44)	POOL ADJUSTMENT
28	RESIDENTIAL	ANGIE HATTEN	3679	NEW POINTE DR. S.	(41.44)	POOL ADJUSTMENT
29	RESIDENTIAL	AUSTIN MANN	3234	SWINNEA ROAD	(62.16)	POOL ADJUSTMENT
30	RESIDENTIAL	STEVEN VINSON	5630	NEW POINTE CV	(106.56)	POOL ADJUSTMENT
31	RESIDENTIAL	KENNETH ROGERS	4170	PINEHURST BLVD	(85.84)	POOL ADJUSTMENT
32	RESIDENTIAL	ANDREA FOGERTY	37	PEPPERBROOK CV	(29.60)	POOL ADJUSTMENT
33	RESIDENTIAL	MAX HERRING	8351	MAPLEWOOD LN	(35.52)	POOL ADJUSTMENT
34	RESIDENTIAL	WILLIAM BRADLEY	1545	BRENTWOOD TRACE	(14.80)	POOL ADJUSTMENT
35	RESIDENTIAL	MATQUITA KING	1456	MARY CLAIRE LN	(204.75)	TOILET LEAK
36	RESIDENTIAL	GRETTA CHIVERS	3890	COURTYARD DR	(93.60)	TOILET LEAK
37	RESIDENTIAL	THOMAS WYATT	1568	MISKELLY	(117.00)	HOT WATER HEATER LEAK
38	RESIDENTIAL	COREY MERRILL	2182	GREENWICH DR. N.	(97.68)	POOL ADJUSTMENT
39	RESIDENTIAL	LISA FARMER	2077	COLLEGE RD	(115.44)	POOL ADJUSTMENT
40	RESIDENTIAL	LISA FARMER	2077	COLLEGE RD	(438.75)	SERVICE LINE LEAK
41	COMMERCIAL	WILLIAM MCSWAIN	917	FERNCLIFF CV	(727.56)	SERVICE LINE LEAK
42	RESIDENTIAL	CYNTHIA SADLER	2268	ANSLEY PARK	(117.00)	2 TOILET LEAKS
43	RESIDENTIAL	JAMES WASHINGTON	2799	BROADWAY	(17.76)	POOL ADJUSTMENT
44	RESIDENTIAL	LOUIS SHELEY	321	SANDALWOOD	(88.58)	SERVICE LINE LEAK
45	COMMERCIAL	MAGNOLIA HILLS INC	8830	CENTRE STREET	(1780.37)	TOILET LEAK
46	RESIDENTIAL	CHRISTOPHER TAYLOR	4744	ROSEPETAL CV	(140.40)	2 TOILETS/WATER HEATER LEAK
47	RESIDENTIAL	LISA LEPPERT	3295	OAKLEAF DR	(53.93)	POOL ADJUSTMENT
48	RESIDENTIAL	LEIF RASMUSSEN	3333	CHATEAU CIR N	(74.00)	POOL ADJUSTMENT
49	RESIDENTIAL	DENISE HILL	5185	BENT RD	(50.32)	POOL ADJUSTMENT
50	RESIDENTIAL	LISA PENDERGRASS	1840	WINDY LANE	(17.76)	POOL ADJUSTMENT
51	RESIDENTIAL	KATHERINE HARRELL	8349	CHARLESTON DR	(29.60)	POOL ADJUSTMENT
52	RESIDENTIAL	ARMOND FAIRLEY	8745	OAKWOOD LN	(91.76)	POOL ADJUSTMENT
53	RESIDENTIAL	JASON RAY	7527	ESSAYONS	(29.60)	POOL ADJUSTMENT
54	RESIDENTIAL	GWYLDA SCHELL	614	CAPEWOOD	(32.56)	POOL ADJUSTMENT
55						
56						

UTILITIES BILL LEAK ADJUSTMENT DOCKET **Date:** 08/05/25

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

Total					(7831.37)

UTILITIES DIRECTOR APPROVAL Ray Hay Jr **DATE:** 8-1-25

The City of Southaven Docket Recap

August 5, 2025

General Fund		**1,927,493.08**
Balance Sheet	55.00	
Mayor Admin	5,681.71	
Board of Aldermen	7,985.00	
Arts And Cultural Affairs	-	
Court	20,839.29	
Finance & Administration	7,115.71	
Information Technology	51,656.66	
City Clerk	10,404.13	
Facilities	142,530.33	
Planning & Engineering	62,057.56	
Emergency Services	29,417.21	
Police	348,357.78	
Fire	180,488.00	
Fire Prevention	363.00	
EMS	29,129.87	
Public Works	185,752.71	
Parks	317,884.65	
Park Tournaments	97,247.69	
Animal Control	100,278.20	
City Fuel	-	
Expense Accounts	296,400.44	
Administrative Expenses	-	
Litigation	26,687.14	
Liability Insurance	2,000.00	
Professional Dues	-	
Bond Funded CAP Proj		53,247.65
Tourist & Convention		99,729.26
Debt Service		23,483.00
Utility Fund		1,256,692.48
Sanitation Fund		74,345.46
Payroll Fund		281,313.96
Amphitheater		1,080,613.05
DOCKET TOTAL		**4,796,917.94**

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND							
0010	500700			RECREATIONAL FEES						
041833	CAVER SHARONIA	7-14-25	0	2025 10	INV	A	55.00	C-080525		VOLLEYBALL REFUND-O
				ACCOUNT TOTAL			55.00			
				ORG 0010 TOTAL			55.00			
111			MAYOR ADMIN DEPARTMENT							
111	610400			OFFICE SUPPLIES						
030629	AMAZON CAPITAL	1WCJTNMFCYNN	0	2025 10	INV	A	33.43	C-080525		FEBREEZE PLUG IN AI
				ACCOUNT TOTAL			33.43			
111	614000			FUEL & OIL						
000189	HOMER SKELTON FORD	6196297	0	2025 10	INV	A	99.47	C-080525		VEHICLE MAINTENANCE
				ACCOUNT TOTAL			99.47			
				ORG 111 TOTAL			132.90			
125			COURT DEPARTMENT							
125	621500			COURT BOND REFUND						
032272	PAIGE JOSHUA	7-9-25	0	2025 10	INV	A	350.00	C-080525		CASH BOND REFUND
041820	JOHNSON II MICHAEL	7-9-25	0	2025 10	INV	A	97.00	C-080525		CASH BOND REFUND
041821	TUGLE ANTONIO	7-9-25	0	2025 10	INV	A	200.00	C-080525		CASH BOND REFUND
041822	JOHNSON TRAVIS	7-9-25	0	2025 10	INV	A	150.00	C-080525		CASH BOND REFUND
041823	SANCHEZ VICTOR	7-9-25	0	2025 10	INV	A	100.00	C-080525		CASH BOND REFUND
041824	JOHNSON TARYN	7-10-25	0	2025 10	INV	A	97.50	C-080525		CASH BOND REFUND
041828	HOWARD THOMAS	7-16-25	0	2025 10	INV	A	47.00	C-080525		CASH BOND REFUND
041829	DUNCAN JOSHUA	7-16-25	0	2025 10	INV	A	400.00	C-080525		CASH BOND REFUND
041830	GRAY FRANCHESCA	7-16-25	0	2025 10	INV	A	500.00	C-080525		CASH BOND REFUND
041831	DODSON DELOIS	7-16-25	0	2025 10	INV	A	212.00	C-080525		CASH BOND REFUND
041832	JONES LATONYA SHANA	7-15-25	0	2025 10	INV	A	32.00	C-080525		CASH BONE REFUND
041860	DAVIS LEKETHA	7-23-25	0	2025 10	INV	A	97.50	C-080525		CASH BOND REFUND
041861	HERRON NAKIEYA	7-23-25	0	2025 10	INV	A	300.00	C-080525		CASH BOND REFUND
				ACCOUNT TOTAL			2,583.00			
125	621501			COURT ASSESSMENT FEES						

FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
024253	AMERICAN MUNICIPAL S	101392	0	2025 10	INV	A	30.00	C-080525		COLLECTION FEES JUN
				ACCOUNT TOTAL			30.00			
125	621505			COURT SUPPLIES						
000952	TYLER TECHNOLOGIES	25-479527	0	2025 10	INV	A	525.00	C-080525		PCI FEES FOR CREDIT
006885	STEGALL NOTARY SERVI	71725	0	2025 10	INV	A	178.00	C-080525		K KING NOTARY
007600	ODP BUSINESS	427232876001	0	2025 10	INV	A	266.06	C-080525		CHAIR/LABELS
007600	ODP BUSINESS	427519660001	0	2025 10	INV	A	156.80	C-080525		CHAIR/DUSTER
007600	ODP BUSINESS	429981283001	0	2025 10	INV	A	160.59	C-080525		TONER/OFFICE SUPPLI
007600	ODP BUSINESS	430025618001	0	2025 10	INV	A	98.76	C-080525		TONER
							682.21			
007823	AMERICAN PAPER & TWI	5313233	0	2025 10	INV	A	189.08	C-080525		CLEANING SUPPLIES
007823	AMERICAN PAPER & TWI	5314420	0	2025 10	INV	A	625.00	C-080525		COPY PAPER
							814.08			
014117	MADISON SIGNS LLC	18313	0	2025 10	INV	A	155.00	C-080525		COURT BUSINESS CARD
029120	YOUNG LEASING CO	INV7594228	0	2025 10	INV	A	63.56	C-080525		COURT PRINTER
029120	YOUNG LEASING CO	INV7596789	0	2025 10	INV	A	124.50	C-080525		G REYNOLDS/W SEALE
029120	YOUNG LEASING CO	INV7608000	0	2025 10	INV	A	83.62	C-080525		COURTROOM COPIERS
029120	YOUNG LEASING CO	INV7614613	0	2025 10	INV	A	199.39	C-080525		COURT OFFICE COPIER
							471.07			
				ACCOUNT TOTAL			2,825.36			
125	622100			PROFESSIONAL SERVICES						
000178	IIMC	23947-TM	0	2025 10	INV	A	160.00	C-080525		DUES- T MASTIN MMC
032060	ROMAN RUTH	7-7-25	0	2025 10	INV	A	50.00	C-080525		CASE# 103380A TRANS
036277	ROBERT W. JOHNSON	7-9-25	0	2025 10	INV	A	200.00	C-080525		SPECIAL PROSECUTOR
				ACCOUNT TOTAL			410.00			
				ORG 125 TOTAL			5,848.36			
145				DEPARTMENT OF FINANCE & ADMIN						
145	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	429844746001	0	2025 10	INV	A	182.08	C-080525		INK CARTRIDGE
007600	ODP BUSINESS	429876192001	0	2025 10	INV	A	5.94	C-080525		INVENTORY & SUPPLIE
							188.02			
				ACCOUNT TOTAL			188.02			

FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ORG 145	TOTAL		188.02			
150				INFORMATION TECHNOLOGY						
150	610500			COMPUTERS						
000669	CAMPER CITY USA INC	475586	0	2025 10	INV	A	125.00	C-080525		BACK WINDOW TINT
000739	CDW LLC	AE8ZZ5P	0	2025 10	INV	A	1,216.14	C-080525		LAPTOP FOR UTILITIE
000915	HOME DEPOT CREDIT SE	25901	0	2025 10	INV	A	9.98	C-080525		REPAIR KIT
013650	BATTERIES PLUS	P83902467	0	2025 10	INV	A	22.95	C-080525		BATTERY 12V
019694	MID-SOUTH TELECOM	86274	0	2025 10	INV	A	201.00	C-080525		FIX CAMERA @ PDHQ
019694	MID-SOUTH TELECOM	86275	0	2025 10	INV	A	190.00	C-080525		VOICEMAIL ISSUES
019694	MID-SOUTH TELECOM	86349	0	2025 10	INV	A	95.00	C-080525		HELO W/VM @ BLDG DE
019694	MID-SOUTH TELECOM	86350	0	2025 10	INV	A	190.00	C-080525		REPLACE CARD READER
019694	MID-SOUTH TELECOM	86492	0	2025 10	INV	A	305.00	C-080525		WIRELESS HEADSET- C
							981.00			
020449	FINAL TOUCH SECURITY	97889	0	2025 10	INV	A	225.00	C-080525		LOCK BOX FOR TENNIS
023852	SECURITY EQUIPMENT S	INV-9001090802	0	2025 10	INV	A	941.00	C-080525		DOOR CONTROLLERS FO
026785	BEST BUY	9703949	0	2025 10	INV	A	35.99	C-080525		HDMI CONVERTER-FD T
029120	YOUNG LEASING CO	INV7601348	0	2025 10	INV	A	34.52	C-080525		IT COPIES
030629	AMAZON CAPITAL	116LJCVH61YQ	0	2025 10	INV	A	432.65	C-080525		INDUSTRIAL PC FANLE
030629	AMAZON CAPITAL	13HT3MFGXRTG	0	2025 10	INV	A	21.82	C-080525		PRECISION DRIVER BI
030629	AMAZON CAPITAL	19KKHJ11F7PQ	0	2025 10	INV	A	2,539.98	C-080525		PARKS TIME CLOCK SU
030629	AMAZON CAPITAL	1FVPCCLNQX1H	0	2025 10	INV	A	36.88	C-080525		OFFICE SUPPLIES IT
030629	AMAZON CAPITAL	1NJMQXHJPH4C	0	2025 10	INV	A	764.56	C-080525		PARKS-TIME CLOCK KI
030629	AMAZON CAPITAL	1YGN33QPVGXJ	0	2025 10	INV	A	58.97	C-080525		OFFICE SUPPLIES
							3,854.86			
				ACCOUNT TOTAL			7,446.44			
150	610550			NETWORK CONNECTIVITY						
000952	TYLER TECHNOLOGIES	45-521101	0	2025 10	INV	A	14,555.35	C-080525		QUARTERLY PAYMENT
				ACCOUNT TOTAL			14,555.35			
150	611300			MOTOR VEH REPAIRS/MAINT						
029563	LANDERS FORD SOUTH	171995	0	2025 10	INV	A	90.55	C-080525		OIL CHANGE & EXPRES
				ACCOUNT TOTAL			90.55			
150	622100			TECHNICAL BACKUP SERVICES						
019694	MID-SOUTH TELECOM	86273	0	2025 10	INV	A	637.50	C-080525		CABLE RUN TEMP FOR
019694	MID-SOUTH TELECOM	86348	0	2025 10	INV	A	340.75	C-080525		CONNECT DATA CABLE

YEAR/PERIOD: 2025/1 TO 2025/11

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
019694	MID-SOUTH TELECOM	86357	0	2025 10	INV	A	308.20	C-080525		ETHERNET RUN @ PDHQ
							1,286.45			
				ACCOUNT TOTAL			1,286.45			
				ORG 150 TOTAL			23,378.79			
155			CITY CLERK							
155	610400			OFFICE SUPPLIES						
014117	MADISON SIGNS LLC	18311	0	2025 10	INV	A	89.00	C-080525		JENKINS & BLDG UPDA
030629	AMAZON CAPITAL	1FMVLD667963	0	2025 10	INV	A	34.02	C-080525		SUPPLIES & JANITORA
				ACCOUNT TOTAL			123.02			
155	610401			OFFICE SUPPLY-INVENTORY						
000424	A 2 Z ADVERTISING	75632	0	2025 10	INV	A	147.84	C-080525		NAME PLATE FOR ALDE
007600	ODP BUSINESS	428526587001	0	2025 10	INV	A	131.81	C-080525		SUPPLIES
007600	ODP BUSINESS	429876192001	0	2025 10	INV	A	12.03	C-080525		INVENTORY & SUPPLIE
							143.84			
				ACCOUNT TOTAL			291.68			
155	622108			SOFTWARE FEES						
016013	CIVICPLUS	342944	0	2025 10	INV	A	533.66	C-080525		MUNICODE ADMIN SUPP
				ACCOUNT TOTAL			533.66			
155	626100			ADVERTISING						
001185	DESOTO TIMES-TRIBUNE	300159707	0	2025 10	INV	A	37.50	C-080525		PLANNING ZANE ALSAL
				ACCOUNT TOTAL			37.50			
155	626500			PRINTING						
029120	YOUNG LEASING CO	INV7599846	0	2025 10	INV	A	131.48	C-080525		CHECK PRINTER
029120	YOUNG LEASING CO	INV7616025	0	2025 10	INV	A	570.62	C-080525		CLERK COPY MACHINE
029120	YOUNG LEASING CO	INV7617134	0	2025 10	INV	A	71.81	C-080525		BUSINESS LIC PRINTE
							773.91			
				ACCOUNT TOTAL			773.91			
				ORG 155 TOTAL			1,759.77			
160			FACILITIES							
160	610100			CLEANING AND JANITORIAL						
007823	AMERICAN PAPER & TWI	5313238	0	2025 10	INV	A	248.84	C-080525		CLEANING SUPPLIES
030629	AMAZON CAPITAL	1FMVLD667963	0	2025 10	INV	A	72.03	C-080525		SUPPLIES & JANITORA

YEAR/PERIOD: 2025/1 TO 2025/11

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
032120	FACILITIES PREFORMAN	FPG-SH-0625	0	2025 10	INV	A	7,119.63	C-080525		CLEANING SERV
				ACCOUNT TOTAL			7,440.50			
160	610150			DUMPSTER						
008127	WASTE CONNECTIONS OF	7711609W010	0	2025 10	INV	A	1,976.86	C-080525		DUMPSTERS CITY HALL
008127	WASTE CONNECTIONS OF	7711650W010	0	2025 10	INV	A	677.72	C-080525		DUMPSTER CITY HALL
008127	WASTE CONNECTIONS OF	7712503W010	0	2025 10	INV	A	432.10	C-080525		DUMPSTER SHOOTING R
008127	WASTE CONNECTIONS OF	7713412W010	0	2025 10	INV	A	721.38	C-080525		DUMPSTER - WEST PRE
008127	WASTE CONNECTIONS OF	7715225W010	0	2025 10	INV	A	334.80	C-080525		DUMPSTER UTILITY BL
008127	WASTE CONNECTIONS OF	7715226W010	0	2025 10	INV	A	167.40	C-080525		DUMPSTER IT BLDG
008127	WASTE CONNECTIONS OF	7716291W010	0	2025 10	INV	A	54.00	C-080525		DUMPSTER EAST PRECI
							4,364.26			
				ACCOUNT TOTAL			4,364.26			
160	610200			DOCUMENT STORAGE AND SHREDDING						
039760	DESOTO SHRED LLC	432	0	2025 10	INV	A	307.32	C-080525		DOCUMENT SHREDDING
				ACCOUNT TOTAL			307.32			
160	611000			MATERIALS						
000457	GRAINGER	9564425727	0	2025 10	INV	A	622.94	C-080525		MATERIALS
000687	SOUTHERN PIPE & SUPP	10084754	0	2025 10	INV	A	7.87	C-080525		MATERIALS
000687	SOUTHERN PIPE & SUPP	10095092	0	2025 10	INV	A	67.36	C-080525		MATERIALS
000687	SOUTHERN PIPE & SUPP	10101034	0	2025 10	INV	A	15.96	C-080525		MATERIALS
							91.19			
000734	MAGNOLIA ELECTRIC	416125	0	2025 10	INV	A	146.78	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	272566	0	2025 10	INV	A	8.99	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	272605	0	2025 10	INV	A	22.17	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	272669	0	2025 10	INV	A	12.99	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	272790	0	2025 10	INV	A	31.63	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	273105	0	2025 10	INV	A	48.94	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	273182	0	2025 10	INV	A	15.83	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	273209	0	2025 10	INV	A	14.18	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	273269	0	2025 10	INV	A	53.22	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	273575	0	2025 10	INV	A	171.28	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	273732	0	2025 10	INV	A	69.40	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	273746	0	2025 10	INV	A	153.96	C-080525		TOOLS & MATERIALS
001102	SOUTHAVEN SUPPLY	273815	0	2025 10	INV	A	11.98	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	273856	0	2025 10	INV	A	11.98	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	273904	0	2025 10	INV	A	8.49	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	274128	0	2025 10	INV	A	22.27	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	274403	0	2025 10	INV	A	34.93	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	274449	0	2025 10	INV	A	35.06	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	274492	0	2025 10	INV	A	30.97	C-080525		MATERIALS

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001102	SOUTHAVEN SUPPLY	274550	0	2025 10	INV	A	47.94	C-080525		MATERIALS- ELECTRIC
001102	SOUTHAVEN SUPPLY	274622	0	2025 10	INV	A	24.99	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	274654	0	2025 10	INV	A	19.96	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	274663	0	2025 10	INV	A	33.26	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	274819	0	2025 10	INV	A	28.07	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	274953	0	2025 10	INV	A	11.16	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	274978	0	2025 10	INV	A	12.84	C-080525		MATERIALS
001102	SOUTHAVEN SUPPLY	275431	0	2025 10	INV	A	179.90	C-080525		MATERIALS
							1,116.39			
001104	SHERWIN WILLIAMS SOU	3515-5	0	2025 10	INV	A	24.67	C-080525		MATERIALS
001104	SHERWIN WILLIAMS SOU	3636-9	0	2025 10	INV	A	248.03	C-080525		materials
001104	SHERWIN WILLIAMS SOU	3786-2	0	2025 10	INV	A	59.32	C-080525		MATERIALS
001104	SHERWIN WILLIAMS SOU	7347-0	0	2025 10	INV	A	30.95	C-080525		MATERIALS
001104	SHERWIN WILLIAMS SOU	7348-8	0	2025 10	INV	A	22.52	C-080525		MATERIALS
							385.49			
007304	O'REILLYS AUTO PARTS	1257-349558	0	2025 10	INV	A	18.65	C-080525		MATERIALS
011401	LIGHT BULB DEPOT, LL	51597500	0	2025 10	INV	A	153.75	C-080525		MATERIALS
013367	WOODSON & BOZEMAN	3353246	0	2025 10	INV	A	397.15	C-080525		HVAC MATERIALS
016747	M & A SUPPLY	2435266	0	2025 10	INV	A	238.86	C-080525		MATERIALS
016747	M & A SUPPLY	2435336	0	2025 10	CRM	A	-238.86	C-080525		CREDIT FOR MATERIAL
016747	M & A SUPPLY	2448024	0	2025 10	INV	A	110.05	C-080525		MATERIALS
016747	M & A SUPPLY	2448955	0	2025 10	INV	A	21.79	C-080525		MATERIALS & TOOLS
016747	M & A SUPPLY	2449007	0	2025 10	INV	A	1,302.28	C-080525		MATERIALS-HVAC STOC
016747	M & A SUPPLY	2451280	0	2025 10	INV	A	576.39	C-080525		MATERIALS
016747	M & A SUPPLY	2453916	0	2025 10	INV	A	179.04	C-080525		MATERIALS
016747	M & A SUPPLY	2454325	0	2025 10	INV	A	50.44	C-080525		MATERIALS
							2,239.99			
028212	UNITED REFRIGERATION	13636450	0	2025 10	INV	A	139.83	C-080525		MATERIALS-HVAC
028212	UNITED REFRIGERATION	13646841	0	2025 10	INV	A	52.08	C-080525		MATERIALS-HVAC
028212	UNITED REFRIGERATION	13648211	0	2025 10	INV	A	23.06	C-080525		MATERIALS-HVAC
028212	UNITED REFRIGERATION	13658808	0	2025 10	INV	A	112.08	C-080525		MATERIALS-HVAC
028212	UNITED REFRIGERATION	13693857	0	2025 10	INV	A	280.69	C-080525		MATERIALS
028212	UNITED REFRIGERATION	13711873	0	2025 10	INV	A	79.91	C-080525		MATERIALS
028212	UNITED REFRIGERATION	13772234	0	2025 10	INV	A	152.36	C-080525		MATERIALS
028212	UNITED REFRIGERATION	13786203	0	2025 10	INV	A	30.84	C-080525		MATERIALS
028212	UNITED REFRIGERATION	13822056	0	2025 10	INV	A	18.68	C-080525		MATERIALS
028212	UNITED REFRIGERATION	13825859	0	2025 10	INV	A	18.68	C-080525		MATERIALS
028212	UNITED REFRIGERATION	14014523	0	2025 10	INV	A	93.83	C-080525		MATERIALS
028212	UNITED REFRIGERATION	14014626	0	2025 10	INV	A	11.82	C-080525		MATERIALS
028212	UNITED REFRIGERATION	14054281	0	2025 10	INV	A	343.75	C-080525		MATERIALS
028212	UNITED REFRIGERATION	14109154	0	2025 10	INV	A	295.36	C-080525		MATERIALS
028212	UNITED REFRIGERATION	14146755	0	2025 10	INV	A	56.96	C-080525		MATERIALS
028212	UNITED REFRIGERATION	14222623	0	2025 10	INV	A	40.18	C-080525		MATERIALS

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
028212	UNITED REFRIGERATION	9536349	0	2025 10	INV	A	118.27	C-080525		MATERIALS
							1,868.38			
030629	AMAZON CAPITAL	14DN4JFC9H47	0	2025 10	INV	A	24.13	C-080525		MATERIALS- GOGGLES
030629	AMAZON CAPITAL	17RWCK6FK1D9	0	2025 10	INV	A	39.59	C-080525		MATERIALS
							63.72			
037576	TRANE U.S. INC.	19622249	0	2025 10	INV	A	568.94	C-080525		MATERIALS/OLD COURT
				ACCOUNT TOTAL			7,673.37			
160	620903			FACILITIES RENO/PROJECTS						
005831	URBANARCH ASSOC PC	24052-A3	0	2025 10	INV	A	1,495.97	C-080525		ANIMAL SHELTER RENO
005831	URBANARCH ASSOC PC	25010-A1	25000279	2025 10	INV	A	10,687.50	C-080525		SOUTHAVEN FIRE STAT
							12,183.47			
018221	CIVIL-LINK, LLC	81641	0	2025 10	INV	A	317.50	C-080525		SURVEY SERVICES @ A
036559	WALKER GENERAL CONTR	4054-3	25000411	2025 10	INV	A	68,651.75	C-080525		ANIMAL SHELTER EXPA
				ACCOUNT TOTAL			81,152.72			
160	625600			REPAIRS AND MAINTENANCE						
000172	AUTOMATIC RAIN	23413	0	2025 10	INV	A	129.00	C-080525		LAWN SPRINKLER MAIN
000305	MEMPHIS ICE MACHINE	59948636	0	2025 10	INV	A	185.00	C-080525		ICE MAHCINE MAINT @
001099	NORTH MS PEST CONTRO	132-01338692	0	2025 10	INV	A	900.00	C-080525		PEST CONTROL CITY H
012439	PYE BARKER FIRE & SA	IN00644136	0	2025 10	INV	A	1,363.76	C-080525		ALARM REPAIRS @ LIB
036856	BUILDERS CHOICE RENO	1194	0	2025 10	INV	A	4,801.25	C-080525		FLOORING INSTALL FO
				ACCOUNT TOTAL			7,379.01			
160	625602			INSPECTIONS						
000233	QUARLES FIRE PROTEC	2025-621	0	2025 10	INV	A	200.00	C-080525		QTRLY INSPECTION UT
000233	QUARLES FIRE PROTEC	2025-637	0	2025 10	INV	A	150.00	C-080525		QTRLY INSPECTION FE
000233	QUARLES FIRE PROTEC	2025-638	0	2025 10	INV	A	200.00	C-080525		QRTLY INSPECTION SH
000233	QUARLES FIRE PROTEC	2025-639	0	2025 10	INV	A	150.00	C-080525		QTRLY INSPECTION SO
000233	QUARLES FIRE PROTEC	2025-641	0	2025 10	INV	A	150.00	C-080525		QRTLY INSPECTION SH
000233	QUARLES FIRE PROTEC	2025-642	0	2025 10	INV	A	150.00	C-080525		QTRLY INSPECTION SH
000233	QUARLES FIRE PROTEC	2025-645	0	2025 10	INV	A	150.00	C-080525		QTRLY INSPECTION WE
000233	QUARLES FIRE PROTEC	2025-669	0	2025 10	INV	A	150.00	C-080525		QTRLY INSPECTION 33
							1,300.00			
001222	CUMMINS MID-SOUTH LL	D2-250719441	0	2025 10	INV	A	344.48	C-080525		INSPECTION WHITWORT

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
036442	FIRST IN EMERGENCY L	1054	0	2025 10	INV	A	2,923.00	C-080525		EMERGENCY LIGHT INS
036442	FIRST IN EMERGENCY L	1055	0	2025 10	INV	A	1,033.00	C-080525		EMERGENCY LIGHTING
							3,956.00			
041596	AI FIRE LLC	38000318	0	2025 10	INV	A	450.00	C-080525		INSPECTION & MONITO
041596	AI FIRE LLC	38001451	0	2025 10	INV	A	450.00	C-080525		INSPECTION & MONITO
							900.00			
				ACCOUNT TOTAL			6,500.48			
160	630400			MACHINERY & EQUIPMENT						
001102	SOUTHAVEN SUPPLY	272606	0	2025 10	INV	A	22.99	C-080525		TOOL
001102	SOUTHAVEN SUPPLY	273746	0	2025 10	INV	A	69.99	C-080525		TOOLS & MATERIALS
001102	SOUTHAVEN SUPPLY	273860	0	2025 10	INV	A	71.05	C-080525		TOOLS
							164.03			
007304	O'REILLYS AUTO PARTS	1791-289496	0	2025 10	INV	A	11.99	C-080525		TOOLS
007304	O'REILLYS AUTO PARTS	1791-289507	0	2025 10	INV	A	27.98	C-080525		TOOLS
							39.97			
016747	M & A SUPPLY	2448955	0	2025 10	INV	A	33.02	C-080525		MATERIALS & TOOLS
				ACCOUNT TOTAL			237.02			
				ORG 160 TOTAL			115,054.68			
180			PLANNING / ENGINEERING DEPT							
180	610400			OFFICE SUPPLIES						
001102	SOUTHAVEN SUPPLY	274322	0	2025 10	INV	A	34.00	C-080525		CONDEMNATION STAKE
007600	ODP BUSINESS	428526587001	0	2025 10	INV	A	20.60	C-080525		SUPPLIES
014117	MADISON SIGNS LLC	18311	0	2025 10	INV	A	89.00	C-080525		JENKINS & BLDG UPDA
030629	AMAZON CAPITAL	1D9DHL49DC3F	0	2025 10	INV	A	2,178.99	C-080525		OFFICE FURNITURE
030629	AMAZON CAPITAL	1HCNP49NDFMV	0	2025 10	INV	A	76.00	C-080525		ZEVO INSECT TRAPS
030629	AMAZON CAPITAL	1KYHM64G3FV6	0	2025 10	INV	A	31.35	C-080525		OFFICE CLEANING SUP
							2,286.34			
				ACCOUNT TOTAL			2,429.94			
180	611300			MOTOR VEH REPAIRS/MAINT						
022896	VALVOLINE INC.	242463	0	2025 10	INV	A	92.62	C-080525		OIL CHANGE
				ACCOUNT TOTAL			92.62			
180	622115			PLANNING COMMISSION						

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
025687	HOOPER LES	7-29-25	0	2025 10	INV	A	100.00	C-080525		PLANNING COMMISSION
025693	BREWER WILLIAM JOSEP	7-29-25	0	2025 10	INV	A	100.00	C-080525		PLANNING COMMISSION
025694	CAMP JOHN	7-29-25	0	2025 10	INV	A	100.00	C-080525		PLANNING COMMISSION
027031	LEEKE KEVIN	7-29-25	0	2025 10	INV	A	100.00	C-080525		PLANNING COMMISSION
029239	UPCHURCH DINK	7-29-25	0	2025 10	INV	A	100.00	C-080525		PLANNING COMMISSION
032389	MOORE BEN A	7-29-25	0	2025 10	INV	A	100.00	C-080525		PLANNING COMMISSION
040312	WILKINSON BARRETT E.	7-29-25	0	2025 10	INV	A	100.00	C-080525		PLANNING COMMISSION
041862	WINNINGHAM STEVEN	7-29-25	0	2025 10	INV	A	100.00	C-080525		PLANNING COMMISSION
				ACCOUNT TOTAL			800.00			
180	630600			VEHICLES						
029563	LANDERS FORD SOUTH	261621	0	2025 10	INV	A	41,604.00	C-080525		PLANNING FORD EXPLO
				ACCOUNT TOTAL			41,604.00			
				ORG 180 TOTAL			44,926.56			
211			POLICE DEPARTMENT							
211	610100			CLEANING SUPPLIES						
007600	ODP BUSINESS	429570579001	0	2025 10	INV	A	163.94	C-080525		SILO CLEANING
007600	ODP BUSINESS	429624844001	0	2025 10	INV	A	17.81	C-080525		SILO CLEANING
007600	ODP BUSINESS	429727807001	0	2025 10	INV	A	298.57	C-080525		TRAFFIC PAPER TOWEL
007600	ODP BUSINESS	429728693001	0	2025 10	INV	A	52.48	C-080525		TRASH BAGS TRAFFIC
007600	ODP BUSINESS	429728697001	0	2025 10	INV	A	374.22	C-080525		TOILET PAPER TRAFFI
007600	ODP BUSINESS	430388742001	0	2025 10	INV	A	61.48	C-080525		TRASH BAGS TRAFFIC
007600	ODP BUSINESS	430986304001	0	2025 10	INV	A	122.05	C-080525		SILO CLEANING
							1,090.55			
007823	AMERICAN PAPER & TWI	5314422	0	2025 10	INV	A	169.08	C-080525		BLK GARBAGE BAGS
007823	AMERICAN PAPER & TWI	5322340	0	2025 10	INV	A	226.48	C-080525		PAPER TOWELS
							395.56			
030629	AMAZON CAPITAL	149PWN3NJ4NH	0	2025 10	INV	A	171.76	C-080525		SUPPLIES TRAFFIC
030629	AMAZON CAPITAL	1JLR1VJHDMN3	0	2025 10	INV	A	178.15	C-080525		TRASH BAGS, HAND SO
							349.91			
				ACCOUNT TOTAL			1,836.02			
211	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	427494137001	0	2025 10	INV	A	154.36	C-080525		SILO SUPPLIES
007600	ODP BUSINESS	427603287001	0	2025 10	INV	A	36.72	C-080525		SILO SUPPLIES

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
007600	ODP BUSINESS	429876192001	0	2025 10	INV	A	61.48	C-080525		INVENTORY & SUPPLIE
007600	ODP BUSINESS	430750517001	0	2025 10	INV	A	122.29	C-080525		CARDEN TACKBOARD
007600	ODP BUSINESS	43098582001	0	2025 10	INV	A	52.68	C-080525		BUSINESS CARDS
							427.53			
007823	AMERICAN PAPER & TWI	5311042	0	2025 10	INV	A	500.00	C-080525		8 BOXES HQ PAPER
				ACCOUNT TOTAL			927.53			
211	611000			MATERIALS						
030629	AMAZON CAPITAL	1FYYFHJNJX46	0	2025 10	INV	A	123.49	C-080525		5TB HARD DRIVE
036857	TRUCKVAULT INC	288000	25000396	2025 10	INV	A	5,109.00	C-080525		TWO TRUCKVAULTS FOR
				ACCOUNT TOTAL			5,232.49			
211	611300			MAINTENANCE VEHICLES						
000883	AMERICAN TIRE REPAIR	175060	0	2025 10	INV	A	125.00	C-080525		FLAT REPAIR
000883	AMERICAN TIRE REPAIR	176925	0	2025 10	INV	A	967.12	C-080525		8 TIRES
							1,092.12			
000997	TRUCK PRO	17-0939649	0	2025 10	INV	A	93.99	C-080525		3025 MIRROR
001102	SOUTHAVEN SUPPLY	273121	0	2025 10	INV	A	6.99	C-080525		SHOP PARTS
001102	SOUTHAVEN SUPPLY	273258	0	2025 10	INV	A	15.99	C-080525		SHOP PARTS
001102	SOUTHAVEN SUPPLY	273613	0	2025 10	INV	A	6.67	C-080525		KEYS
001102	SOUTHAVEN SUPPLY	273751	0	2025 10	INV	A	7.36	C-080525		KEYS
001102	SOUTHAVEN SUPPLY	275290	0	2025 10	INV	A	3.94	C-080525		KEY
							40.95			
001114	UNION AUTO PARTS	3046083	0	2025 10	INV	A	3.15	C-080525		SHOP PARTS
001114	UNION AUTO PARTS	3047360	0	2025 10	INV	A	422.95	C-080525		SHOP PARTS
001114	UNION AUTO PARTS	3050201	0	2025 10	INV	A	252.06	C-080525		SHOP PARTS
001114	UNION AUTO PARTS	3050954	0	2025 10	INV	A	597.39	C-080525		4191 BRAKE KIT
							1,275.55			
001962	IDEAL TIRE SALES	562952	0	2025 10	INV	A	310.00	C-080525		2 TIRES
003874	AUTO ZONE	9375574	0	2025 10	INV	A	201.16	C-080525		TESSARO BATTERY
005407	NORTH MS. TWO-WAY CO	50925	0	2025 10	INV	A	560.45	C-080525		LIGHT REPAIRS
005407	NORTH MS. TWO-WAY CO	50933	0	2025 10	INV	A	3,327.43	C-080525		3164 INSTALL
							3,887.88			
007304	O'REILLYS AUTO PARTS	1257-348411	0	2025 10	INV	A	14.64	C-080525		ALTIMA
007304	O'REILLYS AUTO PARTS	1257-348953	0	2025 10	INV	A	127.66	C-080525		SHOP PARTS
007304	O'REILLYS AUTO PARTS	1257-349013	0	2025 10	INV	A	12.10	C-080525		SHOP PARTS

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
007304	O'REILLYS AUTO PARTS	1257-349713	0	2025 10	INV	A	130.65	C-080525		3217 BATTERY
007304	O'REILLYS AUTO PARTS	1257-349901	0	2025 10	INV	A	6.99	C-080525		WINDOW CLEANER
007304	O'REILLYS AUTO PARTS	1257-350683	0	2025 10	INV	A	17.13	C-080525		SHOP PARTS
007304	O'REILLYS AUTO PARTS	1257-350703	0	2025 10	INV	A	24.99	C-080525		CARGO STRAPS
007304	O'REILLYS AUTO PARTS	1257-351019	0	2025 10	INV	A	148.00	C-080525		SHOP PARTS
007304	O'REILLYS AUTO PARTS	1257-351083	0	2025 10	INV	A	119.88	C-080525		ANTI-FREEZE
007304	O'REILLYS AUTO PARTS	1791-290313	0	2025 10	INV	A	12.74	C-080525		ADAPTER
007304	O'REILLYS AUTO PARTS	6399-249300	0	2025 10	INV	A	112.56	C-080525		GLASS CLEANER
007304	O'REILLYS AUTO PARTS	6399-261800	0	2025 10	INV	A	321.29	C-080525		SHOP PARTS
007304	O'REILLYS AUTO PARTS	6399-261819	0	2025 10	CRM	A	-321.29	C-080525		CREDIT
007304	O'REILLYS AUTO PARTS	6399-261919	0	2025 10	INV	A	317.42	C-080525		SHOP PARTS
007304	O'REILLYS AUTO PARTS	6399-261947	0	2025 10	CRM	A	-114.59	C-080525		CREDIT
007304	O'REILLYS AUTO PARTS	6399-261962	0	2025 10	INV	A	113.05	C-080525		3156 HOSE
007304	O'REILLYS AUTO PARTS	6399-261967	0	2025 10	CRM	A	-113.05	C-080525		CREDIT
007304	O'REILLYS AUTO PARTS	6399-262133	0	2025 10	INV	A	113.94	C-080525		SHOP PARTS
007304	O'REILLYS AUTO PARTS	6399-262134	0	2025 10	INV	A	34.99	C-080525		SHOP PARTS
							1,079.10			
012659	AUTO RESCUE	25-18787	0	2025 10	INV	A	200.00	C-080525		2019 CAMRY
019700	CHOICE TOWING	7753	0	2025 10	INV	A	125.00	C-080525		2015 EXPLORER
037606	STATION 51 GRAPHICS	477795	0	2025 10	INV	A	925.00	C-080525		3283 GRAPHICS
040446	CANNON SB, LLC	810424	0	2025 10	INV	A	117.59	C-080525		3173 SWITCH
				ACCOUNT TOTAL			9,348.34			
211	612500			UNIFORMS						
020832	EMERGENCY EQUIPMENT	517698	0	2025 10	INV	A	17.00	C-080525		BRAMLETT LT NAME PL
020832	EMERGENCY EQUIPMENT	517796	0	2025 10	INV	A	250.00	C-080525		CHIEF BADGE
020832	EMERGENCY EQUIPMENT	517809	0	2025 10	INV	A	12.00	C-080525		TAYLOR SGT STRIPES
020832	EMERGENCY EQUIPMENT	517963	0	2025 10	INV	A	900.00	C-080525		THOMAS C VEST CARRI
020832	EMERGENCY EQUIPMENT	517964	0	2025 10	INV	A	600.00	C-080525		LANOS VEST CARRIER
020832	EMERGENCY EQUIPMENT	517974	25000385	2025 10	INV	A	500.00	C-080525		TAYLOR, PORCHA UNIF
020832	EMERGENCY EQUIPMENT	517976	0	2025 10	INV	A	2,625.50	C-080525		SOBERO NEW HIRE
020832	EMERGENCY EQUIPMENT	517977	0	2025 10	INV	A	17.00	C-080525		ROBY NAME PLATE
020832	EMERGENCY EQUIPMENT	517978	0	2025 10	INV	A	17.00	C-080525		GAINES NAME PLATE
020832	EMERGENCY EQUIPMENT	518080	25000376	2025 10	INV	A	500.00	C-080525		HARRIS, RICO UNIFOR
020832	EMERGENCY EQUIPMENT	518081	0	2025 10	INV	A	400.00	C-080525		10 OC MACE SPRAY
020832	EMERGENCY EQUIPMENT	518082	0	2025 10	INV	A	152.00	C-080525		CHIEF KERN
020832	EMERGENCY EQUIPMENT	518083	0	2025 10	INV	A	500.00	C-080525		JOINER, FBI
020832	EMERGENCY EQUIPMENT	518099	0	2025 10	INV	A	71.50	C-080525		PREWITT TRAINING
020832	EMERGENCY EQUIPMENT	518174	0	2025 10	INV	A	21.00	C-080525		D TAYLOR SGT STRIPE
020832	EMERGENCY EQUIPMENT	518178	0	2025 10	INV	A	60.00	C-080525		HONOR GUARD
020832	EMERGENCY EQUIPMENT	518306	0	2025 10	INV	A	105.00	C-080525		BRAMLETT K9
020832	EMERGENCY EQUIPMENT	518315	0	2025 10	INV	A	900.00	C-080525		LONG VEST CARRIER
020832	EMERGENCY EQUIPMENT	518316	0	2025 10	INV	A	900.00	C-080525		DUNBAR VEST CARRIER
020832	EMERGENCY EQUIPMENT	518317	0	2025 10	INV	A	2,081.00	C-080525		C SIMS NEW HIRE
							10,629.00			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
035650	SPORTS OF ALL SORTS	71625	0	2025 10	INV	A	612.00	C-080525		ACADEMY UNIFORMS
				ACCOUNT TOTAL			11,241.00			
211	614000			FUEL & OIL						
017201	BEST-WADE PETROLEUM	122346	0	2025 10	INV	A	1,166.55	C-080525		2 OIL DRUMS
				ACCOUNT TOTAL			1,166.55			
211	615500			JAIL FEES						
000964	DESOTO COUNTY SHERIF	7-21-2025	0	2025 10	INV	A	26,225.00	C-080525		INMATE HOUSING JUNE
000964	DESOTO COUNTY SHERIF	7-21-25	0	2025 10	INV	A	521.28	C-080525		INMATE MEDICAL & PH
							26,746.28			
				ACCOUNT TOTAL			26,746.28			
211	622100			INVESTIGATION SERVICES						
001390	DPS CRIME LAB	90163501	0	2025 10	INV	A	1,980.00	C-080525		10 ANALYTICAL FEES
004390	NOVATECH INC	3651942	0	2025 10	INV	A	89.95	C-080525		CHIEFS PRINTER
011986	SCALES BIOLOGICAL	9553	0	2025 10	INV	A	400.00	C-080525		DNA SAMPLE
020449	FINAL TOUCH SECURITY	96481	0	2025 10	INV	A	360.00	C-080525		1855 VETERANS
020449	FINAL TOUCH SECURITY	97914	0	2025 10	INV	A	575.50	C-080525		EVIDENCE
							935.50			
022516	PERSONNEL EVALUATION	55327	0	2025 10	INV	A	425.00	C-080525		17 EVALS
026785	BEST BUY	9674695	0	2025 10	INV	A	129.99	C-080525		5TB HARD DRIVE
028872	PRECIOUS PAWS ANIMAL	7142025	0	2025 10	INV	A	925.07	C-080525		BOB,DAGGER,NICO,ZOR
029120	YOUNG LEASING CO	INV7595966	0	2025 10	INV	A	329.98	C-080525		TRAFFIC
029120	YOUNG LEASING CO	INV7606840	0	2025 10	INV	A	658.52	C-080525		BOOKING
							988.50			
039857	EXECUTIVE COMMUNICAT	725076	0	2025 10	INV	A	80.00	C-080525		SILO ALARM
040896	PETVET CARE CENTERS	238253	0	2025 10	INV	A	508.72	C-080525		ZORRO
				ACCOUNT TOTAL			6,462.73			
211	625700			TELEPHONE & POSTAGE						
002351	COMCAST	7825-0725	0	2025 10	INV	A	759.79	C-080525		VETERANS PHONES
030629	AMAZON CAPITAL	11N3LHMVPFCW	0	2025 10	INV	A	38.99	C-080525		PHONE CASE FOR PD

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		798.78			
211	626102			PUBLIC RELATIONS						
000424	A 2 Z ADVERTISING	75434	0	2025 10	INV	A	372.79	C-080525		CELL PHONE WALLETS
000424	A 2 Z ADVERTISING	75439	0	2025 10	INV	A	198.72	C-080525		PENS-CLIC STIC- CHA
000424	A 2 Z ADVERTISING	75441	0	2025 10	INV	A	573.05	C-080525		SPD LANYARDS
							1,144.56			
					ACCOUNT TOTAL		1,144.56			
211	626900			TRAVEL & TRAINING						
006103	SMOROWSKI GREG	7-17-25	0	2025 10	INV	A	226.65	C-080525		FBINNA SUMMER CONF
006984	TRIAD MARTIAL ARTS I	7-15-25	0	2025 10	INV	A	2,200.00	C-080525		SSGT LEVEL 1 FULL C
					ACCOUNT TOTAL		2,426.65			
211	630400			MACHINERY & EQUIPMENT						
040061	ALL TRAFFIC SOLUTION	SIN045453	0	2025 10	INV	A	375.00	C-080525		3 DATA COLLECTORS
					ACCOUNT TOTAL		375.00			
211	661800			CONFISCATED FUNDS-LOCAL						
032263	HOWARD TECHNOLOGY S	5393762025	25000404	2025 10	INV	A	2,976.00	C-080525		PRINTERS AND DL SCA
039199	IDEMIA IDENTITY	182589	25000280	2025 10	INV	A	22,145.00	C-080525		LIVESCAN SYSTEM CAB
					ACCOUNT TOTAL		25,121.00			
				ORG 211	TOTAL		92,826.93			
215				EMERGENCY SERVICES						
215	610400			OFFICE SUPPLIES						
007823	AMERICAN PAPER & TWI	5307846	0	2025 10	INV	A	169.21	C-080525		SUPPLIES
029120	YOUNG LEASING CO	INV7595967	0	2025 10	INV	A	71.95	C-080525		COPIER FEES
030629	AMAZON CAPITAL	1DKX7R161HDL	0	2025 10	INV	A	27.98	C-080525		SUPPLIES
030629	AMAZON CAPITAL	1VN41LN6WVRP	0	2025 10	INV	A	40.15	C-080525		SUPPLIES
							68.13			
					ACCOUNT TOTAL		309.29			
215	626900			TRAVEL & TRAINING						
000151	APCO INTERNATIONAL I	1193835-98000	0	2025 10	INV	A	159.00	C-080525		Z PAYNE INSTRUCTOR
020015	NENA	200046916	0	2025 10	INV	A	220.00	C-080525		M GREGORY CLASS
028719	DISPATCHING AND TRAI	7359	0	2025 10	INV	A	600.00	C-080525		CLASS

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
030794	MISSISSIPPI 911 COOR	INV-AUG-25-073	0	2025 10	INV	A	595.00	C-080525		911 CONFERENCE S. T
036635	JBP TRAINING LLC	1159	0	2025 10	INV	A	150.00	C-080525		SARA ZANE CLASS
039361	TAYLOR SUSANNA	7-15-25	0	2025 10	INV	A	272.00	C-080525		MS 911 CONF AUG 11-
				ACCOUNT TOTAL			1,996.00			
				ORG 215 TOTAL			2,305.29			
290			FIRE DEPARTMENT							
290	610100			CLEANING SUPPLIES						
007823	AMERICAN PAPER & TWI	5305488	0	2025 10	INV	A	1,656.79	C-080525		CLEANING SUPPLIES
				ACCOUNT TOTAL			1,656.79			
290	610400			OFFICE SUPPLIES						
019739	STAPLES ADVANTAGE	6035856086	0	2025 10	INV	A	70.34	C-080525		OFFICE SUPPLIES FOR
				ACCOUNT TOTAL			70.34			
290	611000			MATERIALS						
001102	SOUTHAVEN SUPPLY	273862	0	2025 10	INV	A	1.55	C-080525		MATERIALS
001213	TRI-STATE TROPHY	73725	0	2025 10	INV	A	45.00	C-080525		ENGRAVED PLATES & 8
007600	ODP BUSINESS	424912898001	0	2025 10	INV	A	394.07	C-080525		NEW CHAIR FOR FIRE
030629	AMAZON CAPITAL	14QHY1PF14PX	0	2025 10	INV	A	15.19	C-080525		5 PK USB CAR CHARGE
030629	AMAZON CAPITAL	1FR9K9T1HW47	0	2025 10	INV	A	24.79	C-080525		24X18 CORKBOARD FOR
030629	AMAZON CAPITAL	1HMQTKQNWTW4	0	2025 10	INV	A	11.00	C-080525		PUMP THERMAL PROTEC
							50.98			
				ACCOUNT TOTAL			491.60			
290	611300			MAINTENANCE VEHICLES						
000223	CROW'S TRUCK SERVICE	R101041995	0	2025 10	INV	A	217.30	C-080525		POWER PLANT DIAGNOS
000883	AMERICAN TIRE REPAIR	177048	0	2025 10	INV	A	1,625.48	C-080525		2) NEW TIRES ENG1 F
006706	LANDERS DODGE	377111	0	2025 10	INV	A	673.20	C-080525		REPLACED DRIVER FRO
007304	O'REILLYS AUTO PARTS	1791-289788	0	2025 10	INV	A	33.98	C-080525		2) 2.5 GAL BLUE DEF
020832	EMERGENCY EQUIPMENT	517310	0	2025 10	INV	A	1,060.27	C-080525		REPLACED WINDOW REG
020832	EMERGENCY EQUIPMENT	517872	0	2025 10	INV	A	195.00	C-080525		ADJ BRAKES ENG 1 FL
							1,255.27			
038343	SIDDONS-MARTIN EMERG	324-0000041212	0	2025 10	INV	A	4,050.59	C-080525		REPAIRS & OIL CHANG

YEAR/PERIOD: 2025/1 TO 2025/11

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		7,855.82			
290	612200			MAINTENANCE EQUIPMENT & BUILD						
001102	SOUTHAVEN SUPPLY	275116	0	2025 10	INV	A	39.96	C-080525		4)NOZZLE HOSE ADJ F
008561	S & H SMALL ENGINES	105106	0	2025 10	INV	A	73.54	C-080525		BLADE SET FOR FERRI
008561	S & H SMALL ENGINES	105109	0	2025 10	INV	A	42.72	C-080525		SWITCH, IGNITION FO
008561	S & H SMALL ENGINES	105116	0	2025 10	INV	A	20.79	C-080525		3) BOLTS FOR FERRIS
							137.05			
030629	AMAZON CAPITAL	14QHY1PF97MM	0	2025 10	INV	A	61.64	C-080525		PARTS FOR FERRIS MO
030629	AMAZON CAPITAL	1NPDY7NP9J4M	0	2025 10	INV	A	257.39	C-080525		NO AIR 2 FLAT FREE
							319.03			
					ACCOUNT TOTAL		496.04			
290	614000			FUEL & OIL						
017201	BEST-WADE PETROLEUM	122977	0	2025 10	INV	A	1,501.15	C-080525		DIESEL FUEL- FS #2
017201	BEST-WADE PETROLEUM	123009	0	2025 10	INV	A	2,096.80	C-080525		DIESEL FUEL- FS #3
017201	BEST-WADE PETROLEUM	123039	0	2025 10	INV	A	1,741.33	C-080525		DIESEL FUEL- FIRE S
							5,339.28			
					ACCOUNT TOTAL		5,339.28			
290	626500			PRINTING						
029120	YOUNG LEASING CO	INV7590567	0	2025 10	INV	A	244.70	C-080525		COPY FEES FOR ADMIN
029120	YOUNG LEASING CO	INV7592724	0	2025 10	INV	A	251.76	C-080525		COPY FEES FOR STATI
							496.46			
					ACCOUNT TOTAL		496.46			
290	626900			TRAVEL & TRAINING						
001147	NEXAIR LLC	13395735	0	2025 10	INV	A	187.38	C-080525		RENTAL FEES FOR TRA
005432	BLANN JAMES H III	7-10-25	0	2025 10	INV	A	87.00	C-080525		EXECUTIVE FIRE OFFI
014493	ALDERMAN MALENA	7-14-25	0	2025 10	INV	A	87.00	C-080525		EXECUTIVE FIRE OFFI
023095	KING JUSTIN	7-29-25	0	2025 10	INV	A	87.00	C-080525		CLASS EXECUTIVE FIR
039982	LOWERY RICKY	7-25-25	0	2025 10	INV	A	174.00	C-080525		HAZMAT TECH MSFA
					ACCOUNT TOTAL		622.38			
290	630400			MACHINERY & EQUIPMENT						
000701	SUNBELT FIRE INC	28130	0	2025 10	INV	A	328.55	C-080525		LOANER GEAR
000701	SUNBELT FIRE INC	28413	0	2025 10	INV	A	603.00	C-080525		BOOTS FOR J ARNOLD

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							931.55			
006969	MOTOROLA	8230500969	25000189	2025 10	INV	A	360.00	C-080525		PO25000189 DEVICE P
				ACCOUNT TOTAL			1,291.55			
				ORG 290 TOTAL			18,320.26			
297			EMS							
297	610701			MEDICAL SUPPLIES						
000582	BOUND TREE MEDICAL	85844468	0	2025 10	INV	A	987.10	C-080525		MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	85847652	0	2025 10	INV	A	35.40	C-080525		MEDICAL SUPPLIES
							1,022.50			
001147	NEXAIR LLC	13446116	0	2025 10	INV	A	143.76	C-080525		MEDICAL SUPPLIES OX
001147	NEXAIR LLC	13458152	0	2025 10	INV	A	118.25	C-080525		MEDICAL SUPPLIES- O
001147	NEXAIR LLC	13475942	0	2025 10	INV	A	188.74	C-080525		MEDICAL SUPPLIES OX
							450.75			
015430	ZOLL MEDICAL CORPORA	4242839	0	2025 10	INV	A	1,713.60	C-080525		MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	43692334	0	2025 10	INV	A	2,162.44	C-080525		MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	44056529	0	2025 10	INV	A	2,252.13	C-080525		MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	44166986	0	2025 10	INV	A	67.46	C-080525		MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	44273707	0	2025 10	INV	A	123.00	C-080525		MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	44502775	0	2025 10	INV	A	1,650.04	C-080525		MEDICAL SUPPLIES
							6,255.07			
021392	MERCURY MEDICAL	INV288569	0	2025 10	INV	A	332.95	C-080525		MEDICAL SUPPLIES
027573	TELEFLEX MEDICAL INC	9510320712	0	2025 10	INV	A	550.00	C-080525		MEDICAL SUPPLIES
037410	COMPX SECURITY PRODU	INV300793962	0	2025 10	INV	A	402.00	C-080525		MEDICAL SUPPLIES
				ACCOUNT TOTAL			10,726.87			
297	611300			MOTOR VEH REPAIRS/MAINT						
000189	HOMER SKELTON FORD	6196550	0	2025 10	INV	A	128.92	C-080525		OIL/FILTER CHANGE U
000189	HOMER SKELTON FORD	6197025	0	2025 10	INV	A	295.28	C-080525		OIL/FILTER CHANGE U
							424.20			
000223	CROW'S TRUCK SERVICE	R101041674	0	2025 10	INV	A	997.82	C-080525		REPAIRS TO UNIT 6,
000883	AMERICAN TIRE REPAIR	177038	0	2025 10	INV	A	40.00	C-080525		FLAT REPAIR UNIT 3
000883	AMERICAN TIRE REPAIR	177051	0	2025 10	INV	A	40.00	C-080525		FLAT REPAIR UNIT 1
							80.00			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
007304	O'REILLYS AUTO PARTS	1791-289780	0	2025 10	INV	A	20.98	C-080525		BATTERY CONNECTION
038343	SIDDONS-MARTIN EMERG	324-0000037447	0	2025 10	INV	A	482.03	C-080525		REPLACED RUB RAIL L
038343	SIDDONS-MARTIN EMERG	324-0000042683	0	2025 10	INV	A	828.36	C-080525		REPLACED BREAKER TO
							1,310.39			
				ACCOUNT TOTAL			2,833.39			
297	612200			MAINTENANCE EQUIPMENT & BUILD						
021908	STRYKER	9209611587	0	2025 10	INV	A	571.06	C-080525		NEW BATTERY PACK-LI
				ACCOUNT TOTAL			571.06			
297	620901			BILLING SERVICES						
018772	MEDICAL ACCOUNTS REC	119620-IN	0	2025 10	INV	A	13,099.25	C-080525		MEDICAL BILLING FOR
019311	CREDIT BUREAU SYSTEM	307400000470	0	2025 10	INV	A	1,256.98	C-080525		EMS COLLECTION FEES
				ACCOUNT TOTAL			14,356.23			
297	626900			TRAVEL & TRAINING						
032906	GARRETT CODY L	72625	0	2025 10	INV	A	55.00	C-080525		RENEWAL OF EMS 4YEA
041835	BROOKS KARIN H	71425	0	2025 10	INV	A	55.00	C-080525		EMS-D 4 YR RENEWAL
				ACCOUNT TOTAL			110.00			
297	630400			MACHINERY AND EQUIPMENT						
006969	MOTOROLA	8282156511	25000403	2025 10	INV	A	189.48	C-080525		LSV00Q00202A DEVICE
006969	MOTOROLA	8282158290	25000403	2025 10	INV	A	247.85	C-080525		LSV00Q00202A DEVICE
							437.33			
				ACCOUNT TOTAL			437.33			
				ORG 297 TOTAL			29,034.88			
311				PUBLIC WORKS DEPARTMENT						
311	611000			MATERIALS						
000665	DESOTO COUNTY COOPER	296514	0	2025 10	INV	A	628.80	C-080525		MAT
000759	LEHMAN ROBERTS CO	107065	0	2025 10	INV	A	384.23	C-080525		MAT
000759	LEHMAN ROBERTS CO	107144	0	2025 10	INV	A	387.31	C-080525		MAT
000759	LEHMAN ROBERTS CO	107169	0	2025 10	INV	A	372.68	C-080525		MAT
000759	LEHMAN ROBERTS CO	107636	0	2025 10	INV	A	233.31	C-080525		MAT
							1,377.53			
001102	SOUTHAVEN SUPPLY	275207	0	2025 10	INV	A	14.87	C-080525		MAT

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001130	G & C SUPPLY CO	6993794	0	2025 10	INV	A	427.50	C-080525		MAT/STREET SIGNS
001130	G & C SUPPLY CO	6995088	0	2025 10	INV	A	43.65	C-080525		MAT/STREET SIGNS
							471.15			
001320	MARTIN MACHINE WORKS	1830	0	2025 10	INV	A	986.00	C-080525		MAT
002869	VULCAN MATERIALS	3995569	0	2025 10	INV	A	322.92	C-080525		MAT
002869	VULCAN MATERIALS	3996680	0	2025 10	INV	A	635.40	C-080525		MAT
002869	VULCAN MATERIALS	3996705	0	2025 10	INV	A	352.08	C-080525		MAT
							1,310.40			
030967	EMISSION & COOLING S	3073588	0	2025 10	INV	A	134.29	C-080525		MAT
038982	LIBERTY TIRE	2942528	0	2025 10	INV	A	523.25	C-080525		MAT
039924	MEMPHIS WINWATER CO.	34203	0	2025 10	INV	A	4,341.00	C-080525		MAT
039924	MEMPHIS WINWATER CO.	34205	0	2025 10	INV	A	1,447.00	C-080525		MAT
							5,788.00			
				ACCOUNT TOTAL			11,234.29			
311	611300			MAINTENANCE VEHICLES						
000224	HERNANDO EQUIPMENT	39855	0	2025 10	INV	A	33.94	C-080525		MAT FOR SHOP
000883	AMERICAN TIRE REPAIR	175832	0	2025 10	INV	A	190.00	C-080525		MAT FOR SHOP
000883	AMERICAN TIRE REPAIR	176956	0	2025 10	INV	A	995.28	C-080525		MAT FOR SHOP
000883	AMERICAN TIRE REPAIR	177122	0	2025 10	INV	A	245.40	C-080525		MAT FOR SHOP
							1,430.68			
000949	INTEGRATED COMMUNICA	36879	0	2025 10	INV	A	130.00	C-080525		MAT FOR SHOP
001102	SOUTHAVEN SUPPLY	264012	0	2025 10	INV	A	40.32	C-080525		MAT FOR SHOP
001102	SOUTHAVEN SUPPLY	271686	0	2025 10	INV	A	41.98	C-080525		MAT FOR SHOP
001102	SOUTHAVEN SUPPLY	271743	0	2025 10	INV	A	95.96	C-080525		MAT FOR SHOP
001102	SOUTHAVEN SUPPLY	272249	0	2025 10	INV	A	79.96	C-080525		MAT FOR SHOP
001102	SOUTHAVEN SUPPLY	272320	0	2025 10	INV	A	117.99	C-080525		MAT FOR SHOP
001102	SOUTHAVEN SUPPLY	273861	0	2025 10	INV	A	22.48	C-080525		MAT FOR SHOP
001102	SOUTHAVEN SUPPLY	274050	0	2025 10	INV	A	168.32	C-080525		MAT FOR SHOP
001102	SOUTHAVEN SUPPLY	274342	0	2025 10	INV	A	67.50	C-080525		MAT FOR SHOP
001102	SOUTHAVEN SUPPLY	274687	0	2025 10	INV	A	44.92	C-080525		MAT FOR SHOP
							679.43			
001150	NAPA GENUINE PARTS C	905592	0	2025 10	INV	A	90.69	C-080525		MAT FOR SHOP
004070	AUTO ZONE #9	9358661	0	2025 10	INV	A	25.99	C-080525		MAT FOR SHOP
006479	AIRGAS USA INC	5517686981	0	2025 10	INV	A	81.00	C-080525		MAY FOR SHOP

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
007094	H.D. INDUSTRIES	36362	0	2025 10	INV	A	687.18	C-080525		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	1257-348694	0	2025 10	INV	A	155.24	C-080525		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	1257-348702	0	2025 10	INV	A	130.42	C-080525		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	1257-348703	0	2025 10	CRM	A	-155.24	C-080525		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	1257-348949	0	2025 10	INV	A	81.03	C-080525		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	1257-351669	0	2025 10	INV	A	16.99	C-080525		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-260005	0	2025 10	INV	A	18.03	C-080525		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-260046	0	2025 10	INV	A	75.96	C-080525		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-260252	0	2025 10	INV	A	123.89	C-080525		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-260266	0	2025 10	CRM	A	-15.11	C-080525		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-260329	0	2025 10	INV	A	49.98	C-080525		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-260828	0	2025 10	INV	A	95.92	C-080525		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-260964	0	2025 10	CRM	A	-95.92	C-080525		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-261128	0	2025 10	INV	A	191.88	C-080525		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-261180	0	2025 10	INV	A	524.81	C-080525		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-262900	0	2025 10	INV	A	72.98	C-080525		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-263084	0	2025 10	INV	A	191.88	C-080525		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-263792	0	2025 10	INV	A	66.95	C-080525		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-263809	0	2025 10	CRM	A	-34.99	C-080525		RETURN- REC TUBE
007304	O'REILLYS AUTO PARTS	6399-263810	0	2025 10	INV	A	12.74	C-080525		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-263927	0	2025 10	INV	A	55.96	C-080525		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-264704	0	2025 10	INV	A	237.60	C-080525		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-264853	0	2025 10	INV	A	17.13	C-080525		MAT FOR SHOP
							1,818.13			
008561	S & H SMALL ENGINES	103702	0	2025 10	INV	A	648.25	C-080525		MAT FOR SHOP
008561	S & H SMALL ENGINES	104535	0	2025 10	INV	A	83.78	C-080525		MAT FOR SHOP
008561	S & H SMALL ENGINES	105036	0	2025 10	INV	A	338.12	C-080525		MAT FOR SHOP
008561	S & H SMALL ENGINES	105129	0	2025 10	INV	A	30.74	C-080525		MAT FOR SHOP
							1,100.89			
010865	RELIABLE EQUIPMENT	HER-1006959	0	2025 10	INV	A	163.56	C-080525		MAT FOR SHOP
010865	RELIABLE EQUIPMENT	HER-1007609	0	2025 10	INV	A	253.53	C-080525		MAT FOR SHOP
							417.09			
016582	CONTRACTORS SUPPLY P	145503	0	2025 10	INV	A	225.00	C-080525		MAT FOR SHOP
016582	CONTRACTORS SUPPLY P	145665	0	2025 10	INV	A	111.90	C-080525		MAT FOR SHOP
							336.90			
020490	INTERSTATE BATTERY S	101015147	0	2025 10	INV	A	336.99	C-080525		MAT FOR SHOP
026491	UNIVERSAL ENVIRONMEN	IN0543460	0	2025 10	INV	A	35.00	C-080525		MAT FOR SHOP
026491	UNIVERSAL ENVIRONMEN	IN0578246	0	2025 10	INV	A	35.00	C-080525		MAT FOR SHOP
026491	UNIVERSAL ENVIRONMEN	IN0614185	0	2025 10	INV	A	35.00	C-080525		MAT FOR SHOP
							105.00			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
027294	TWIN HILLS EQUIPMENT	123254	0	2025 10	INV	A	239.96	C-080525		MAT FOR SHOP
030769	ONE PLACE INDUSTRIAL	3074822	0	2025 10	INV	A	173.43	C-080525		MAT FOR SHOP
038865	SNAPPY WINDSHIELD	62525	0	2025 10	INV	A	345.00	C-080525		MAT FOR SHOP
				ACCOUNT TOTAL			8,032.30			
311	612200			MAINTENANCE EQUIPMENT & BUILD						
000669	CAMPER CITY USA INC	475509	0	2025 10	INV	A	600.00	C-080525		MAT/EQUIP FOR PW
000669	CAMPER CITY USA INC	671815	0	2025 10	INV	A	1,166.00	C-080525		MAT/EQUIP FOR PW
000669	CAMPER CITY USA INC	671818	0	2025 10	INV	A	836.00	C-080525		MAT/EQUIP FOR PW
000669	CAMPER CITY USA INC	672039	0	2025 10	INV	A	365.00	C-080525		MAT/EQUIP FOR PW
000669	CAMPER CITY USA INC	672702	0	2025 10	INV	A	319.00	C-080525		MAT/EQUIP FOR PW
							3,286.00			
014714	INTEGRATED WIRELES	25288	0	2025 10	INV	A	556.40	C-080525		MAT/EQUIP
029120	YOUNG LEASING CO	INV7572379	0	2025 10	INV	A	226.84	C-080525		COPIER SERV FOR PW
				ACCOUNT TOTAL			4,069.24			
311	612500			UNIFORMS						
003011	M & M PROMOTIONS	105357	0	2025 10	INV	A	261.00	C-080525		UNIFORMS
013377	CINTAS	4231836536	0	2025 10	INV	A	481.75	C-080525		UNIFORMS
013377	CINTAS	4232498632	0	2025 10	INV	A	537.96	C-080525		UNIFORMS
013377	CINTAS	4233227170	0	2025 10	INV	A	464.82	C-080525		UNIFORMS
013377	CINTAS	4233953794	0	2025 10	INV	A	464.82	C-080525		UNIFORMS
013377	CINTAS	5274914509	0	2025 10	INV	A	158.15	C-080525		FIRST AID
013377	CINTAS	9323459139	0	2025 10	INV	A	139.64	C-080525		UNIFORM AGREEMENT
							2,247.14			
				ACCOUNT TOTAL			2,508.14			
311	614000			FUEL & OIL						
002476	FUELMASTER	317993	0	2025 10	INV	A	630.50	C-080525		FUEL KEYS
				ACCOUNT TOTAL			630.50			
311	622100			PROFESSIONAL SERVICES						
005938	T & B TRUCK REPAIR	18298	0	2025 10	INV	A	4,560.95	C-080525		REPAIR TO TRK/EQUIP
				ACCOUNT TOTAL			4,560.95			
311	625225			SPEED HUMPS						
037321	MYFIS C WIMS JR	2350	0	2025 10	INV	A	4,880.00	C-080525		SPEED HUMPS- SUNSET
				ACCOUNT TOTAL			4,880.00			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
311	625520			TRAFFIC SIGNAL REPAIRS						
000497	DESOTO COUNTY ELECTR	9735	0	2025 10	INV	A	2,115.71	C-080525		REPAIR TO EXISTING
				ACCOUNT TOTAL			2,115.71			
311	626000			UTILITIES						
001388	HORN LAKE WATER ASSO	7202025	0	2025 10	INV	A	2,557.03	C-080525		5813 PEPPER CHASE D
				ACCOUNT TOTAL			2,557.03			
				ORG 311 TOTAL			40,588.16			
411			PARKS DEPARTMENT							
411	610400			OFFICE SUPPLIES						
006685	DEX IMAGING	AR13620613	0	2025 10	INV	A	95.44	C-080525		COPY CONTRACT PARKS
007600	ODP BUSINESS	428127339001	0	2025 10	INV	A	14.05	C-080525		COPY PAPER
007600	ODP BUSINESS	428127717001	0	2025 10	INV	A	115.39	C-080525		K-CUPS
							129.44			
029120	YOUNG LEASING CO	INV7572375	0	2025 10	INV	A	27.39	C-080525		COPY CONTRACT PARKS
029120	YOUNG LEASING CO	INV7572377	0	2025 10	INV	A	190.18	C-080525		COPY CONTRACT - FOR
029120	YOUNG LEASING CO	INV7598232	0	2025 10	INV	A	8.67	C-080525		COPY CONTRAT PARKS
							226.24			
				ACCOUNT TOTAL			451.12			
411	611300			MAINTENANCE VEHICLES						
005609	A&B FAST AUTO GLASS	I073614	0	2025 10	INV	A	444.57	C-080525		BACK WINDOW - FORD
009578	GATEWAY TIRE & SERVI	1022-182484	0	2025 10	INV	A	640.08	C-080525		TIRES
				ACCOUNT TOTAL			1,084.65			
411	612200			MAINTENANCE EQUIPMENT & BUILD						
000308	MAINTENANCE SUPPLY	251812	0	2025 10	INV	A	468.80	C-080525		ZIP TIES
000308	MAINTENANCE SUPPLY	251903	0	2025 10	INV	A	379.29	C-080525		HARDWARE
							848.09			
000312	BOB LADD & ASSOCIATE	1-66297	0	2025 10	INV	A	346.49	C-080525		WHEEL HUB
000312	BOB LADD & ASSOCIATE	1-66370	0	2025 10	INV	A	159.07	C-080525		COIL, IGNITION-EFI,
000312	BOB LADD & ASSOCIATE	1-68164	0	2025 10	INV	A	182.14	C-080525		TRAILER HITCH
000312	BOB LADD & ASSOCIATE	1-68473	0	2025 10	INV	A	234.96	C-080525		SANDING DISC
000312	BOB LADD & ASSOCIATE	1-68792	0	2025 10	INV	A	454.10	C-080525		SPINDLE ASSEMBLY
000312	BOB LADD & ASSOCIATE	1-69379	0	2025 10	INV	A	183.74	C-080525		ARM BUSHING
							1,560.50			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000440	SUNRISE BUILDERS SUP	2506-665183	0	2025 10	INV	A	9.88	C-080525		LUMBER
000440	SUNRISE BUILDERS SUP	2507-670057	0	2025 10	INV	A	61.93	C-080525		SCREWS UTILITY KNIF
							71.81			
001102	SOUTHAVEN SUPPLY	261225	0	2025 10	INV	A	8.78	C-080525		brass coupling
001102	SOUTHAVEN SUPPLY	271879	0	2025 10	INV	A	111.92	C-080525		WATER COOLER SPIGOT
001102	SOUTHAVEN SUPPLY	272005	0	2025 10	INV	A	60.96	C-080525		PVC CEMENT BLADES
001102	SOUTHAVEN SUPPLY	272189	0	2025 10	INV	A	3.84	C-080525		HARDWARE
001102	SOUTHAVEN SUPPLY	273610	0	2025 10	INV	A	58.97	C-080525		FLAG STAKE & GRABBI
001102	SOUTHAVEN SUPPLY	273805	0	2025 10	INV	A	118.17	C-080525		HARDWARE
001102	SOUTHAVEN SUPPLY	273900	0	2025 10	INV	A	7.23	C-080525		HARDWARE
001102	SOUTHAVEN SUPPLY	273992	0	2025 10	INV	A	21.98	C-080525		FLAGS
001102	SOUTHAVEN SUPPLY	274074	0	2025 10	INV	A	45.98	C-080525		PIPE DRYER
001102	SOUTHAVEN SUPPLY	274451	0	2025 10	INV	A	46.97	C-080525		LAG BOLTS
001102	SOUTHAVEN SUPPLY	275132	0	2025 10	INV	A	78.97	C-080525		JANITORIAL
							563.77			
001135	SAFETY-KLEEN SYSTEMS	97598067	0	2025 10	INV	A	163.67	C-080525		PARTS SOLVENT
001150	NAPA GENUINE PARTS C	480164	0	2025 10	INV	A	17.24	C-080525		BATTERY CABLES
001150	NAPA GENUINE PARTS C	480420	0	2025 10	INV	A	55.03	C-080525		SAFETY SHIELDS
001150	NAPA GENUINE PARTS C	481169	0	2025 10	INV	A	21.57	C-080525		BATTERY
001150	NAPA GENUINE PARTS C	481173	0	2025 10	INV	A	86.28	C-080525		BATTERY
001150	NAPA GENUINE PARTS C	481413	0	2025 10	INV	A	260.00	C-080525		TIRE SEAL
001150	NAPA GENUINE PARTS C	481533	0	2025 10	INV	A	77.30	C-080525		OIL FILTERS
001150	NAPA GENUINE PARTS C	482006	0	2025 10	INV	A	76.26	C-080525		HOSE
001150	NAPA GENUINE PARTS C	482028	0	2025 10	INV	A	255.71	C-080525		HOSE FITTINGS, SOCK
							849.39			
002768	KEELING IRRIGATION	S4708155	0	2025 10	INV	A	962.19	C-080525		IRRIGATION PARTS
002768	KEELING IRRIGATION	S4710836	0	2025 10	INV	A	822.50	C-080525		IRRIGATION PARTS
002768	KEELING IRRIGATION	S4713415	0	2025 10	INV	A	86.17	C-080525		BATTERY
002768	KEELING IRRIGATION	S4715106	0	2025 10	INV	A	906.52	C-080525		RAIN BIRD VALVE
							2,777.38			
002951	STATELINE TURF & TRA	390517	0	2025 10	INV	A	155.91	C-080525		BRUSH BLADE
002951	STATELINE TURF & TRA	392971	0	2025 10	INV	A	110.99	C-080525		V-BELT
							266.90			
003340	T'N'T SOUND	6836	0	2025 10	INV	A	250.00	C-080525		SERV CALL ARENA
005668	STATE SYSTEMS INC	148031301	0	2025 10	INV	A	459.00	C-080525		SERV CALL
006479	AIRGAS USA INC	5517707573	0	2025 10	INV	A	54.50	C-080525		WELDING CYLINDERS
006479	AIRGAS USA INC	9163012467	0	2025 10	INV	A	118.51	C-080525		WELDING GAS
							173.01			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
009578	GATEWAY TIRE & SERVI	1022-181225	0	2025 10	INV	A	182.63	C-080525		TRAILER TIRES
009578	GATEWAY TIRE & SERVI	1022-182279	0	2025 10	INV	A	358.88	C-080525		AIR IN TRAILER TIRE
009578	GATEWAY TIRE & SERVI	1022-182358	0	2025 10	INV	A	328.69	C-080525		LOOSE TIRES REPLACE
009578	GATEWAY TIRE & SERVI	1022-182786	0	2025 10	INV	A	522.13	C-080525		EXMARK & TRAILER TI
009578	GATEWAY TIRE & SERVI	1022-183038	0	2025 10	INV	A	179.44	C-080525		TRAILER TIRE
009578	GATEWAY TIRE & SERVI	1022-183123	0	2025 10	INV	A	642.75	C-080525		MOWER TIRES
							2,214.52			
010865	RELIABLE EQUIPMENT	HER-1006957	0	2025 10	INV	A	1,328.53	C-080525		WEED EATER HEADS/BL
010865	RELIABLE EQUIPMENT	HER-1007070	0	2025 10	INV	A	494.25	C-080525		BLADES
010865	RELIABLE EQUIPMENT	HER-1007559	0	2025 10	INV	A	641.99	C-080525		WEED EATER STRING
							2,464.77			
011134	WHITFIELD ELECTRIC	102048	0	2025 10	INV	A	4,503.32	C-080525		CHECK & REPAIR SCOR
013377	CINTAS	4235548384	0	2025 10	INV	A	166.40	C-080525		MATS
013377	CINTAS	4235548948	0	2025 10	INV	A	110.48	C-080525		MATS & AIR FRESHENE
013377	CINTAS	4235736703	0	2025 10	INV	A	90.09	C-080525		MATS
013377	CINTAS	4236217102	0	2025 10	INV	A	166.40	C-080525		MATS
013377	CINTAS	4236217642	0	2025 10	INV	A	110.48	C-080525		MATS & AIR FRESHENE
013377	CINTAS	4236384264	0	2025 10	INV	A	90.09	C-080525		MAT
013377	CINTAS	4236872761	0	2025 10	INV	A	166.40	C-080525		MATS
013377	CINTAS	4236873255	0	2025 10	INV	A	110.48	C-080525		MATS & AIR FRESHENE
013377	CINTAS	4237123338	0	2025 10	INV	A	90.09	C-080525		MAT
013377	CINTAS	4237695990	0	2025 10	INV	A	166.40	C-080525		MATS
013377	CINTAS	4237696397	0	2025 10	INV	A	110.48	C-080525		MATS & AIR FRESHENE
013377	CINTAS	4237843685	0	2025 10	INV	A	90.09	C-080525		MAT
							1,467.88			
020449	FINAL TOUCH SECURITY	97938	0	2025 10	INV	A	130.00	C-080525		SERV CALL- FEMA BLD
020490	INTERSTATE BATTERY S	101015146	0	2025 10	INV	A	415.41	C-080525		BATTERIES FOR CART
023617	LB SMALL ENGINE REPA	1982	0	2025 10	INV	A	65.68	C-080525		ECO PLATE
037644	R&R PRODUCTS INC	CD3057633	0	2025 10	INV	A	346.40	C-080525		ROLLER, BEARING SLE
038941	BEARD EQUIPMENT CO.	2143966	0	2025 10	INV	A	1,224.01	C-080525		SAW BLADE
039418	SKUNK WERKS, LLC	4135	0	2025 10	INV	A	219.00	C-080525		AIR FRESHENER
				ACCOUNT TOTAL			21,034.51			
411	612201			PARK MAINTENANCE						
000172	AUTOMATIC RAIN	23395	0	2025 10	INV	A	2,280.00	C-080525		IRRIGATION- SNOWDEN
000334	ULINE INC	195371501	0	2025 10	INV	A	1,877.65	C-080525		CLEANING SUPPLIES-

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000726	RICHARDSON ATHLETICS	44607	0	2025 10	INV	A	1,337.94	C-080525		BASES WITH ANCHORS
001056	BWI MEMPHIS	19173137	0	2025 10	INV	A	492.89	C-080525		SULFATE
001540	MURPHY & SONS, INC.	4713	25000251	2025 10	INV	A	7,981.00	C-080525		SIDEWALK ADDITIONS
001540	MURPHY & SONS, INC.	4721	25000406	2025 10	INV	A	10,310.00	C-080525		TRELLIS FOUNDATIONS
							18,291.00			
007823	AMERICAN PAPER & TWI	5300969	0	2025 10	INV	A	1,491.80	C-080525		JANITORIAL
007823	AMERICAN PAPER & TWI	5305504	0	2025 10	INV	A	781.48	C-080525		JANITORIAL
007823	AMERICAN PAPER & TWI	5309867	0	2025 10	INV	A	145.00	C-080525		JANITORAL
007823	AMERICAN PAPER & TWI	5311028	0	2025 10	INV	A	1,735.92	C-080525		JANITORAL
007823	AMERICAN PAPER & TWI	5316552	0	2025 10	INV	A	70.37	C-080525		JANITORAL
007823	AMERICAN PAPER & TWI	5316577	0	2025 10	INV	A	70.37	C-080525		JANITORAL
007823	AMERICAN PAPER & TWI	5316658	0	2025 10	INV	A	649.50	C-080525		JANITORAL
007823	AMERICAN PAPER & TWI	5316660	0	2025 10	INV	A	508.42	C-080525		janitoral
							5,452.86			
011969	PIONEER MANUFACTURIN	INV-258523	0	2025 10	INV	A	4,885.72	C-080525		FIELD PAINT
019230	WASTE PRO-MEMPHIS	1282560	0	2025 10	INV	A	126.79	C-080525		TRASH @ STATELINE S
024249	SITEONE LANDSCAPE SU	156337076	0	2025 10	INV	A	1,546.36	C-080525		PINE STRAW
026449	KELLY SEPTIC SER	36938	0	2025 10	INV	A	190.00	C-080525		PORTA POTTY SERV
029521	SIMPLOT	228025616	0	2025 10	INV	A	1,300.00	C-080525		HERBICIDES
034148	STANDARD CONSTRUCTIO	47628	0	2025 10	INV	A	4,273.88	C-080525		GRAVEL
034148	STANDARD CONSTRUCTIO	47967	0	2025 10	INV	A	3,593.01	C-080525		SAND- TOP DRESS
							7,866.89			
036501	L&T SERVICES LLC	13007	0	2025 10	INV	A	1,190.00	C-080525		YARD DUMPSTER SERVI
036501	L&T SERVICES LLC	13411	0	2025 10	INV	A	1,190.00	C-080525		YARD DUMPSTER SERVI
036501	L&T SERVICES LLC	13558	0	2025 10	INV	A	1,190.00	C-080525		YARD DUMPSTER SERVI
036501	L&T SERVICES LLC	13664	0	2025 10	INV	A	1,190.00	C-080525		YARD DUMPSTER SERV
							4,760.00			
041669	FABCON LLC	25096-1	25000400	2025 10	INV	A	19,055.40	C-080525		HUMMINGBIRD TUNNEL
				ACCOUNT TOTAL			69,463.50			
411	612300			MUNICIPAL GOLF COURSE EXPENSE						
006738	CALLAWAY GOLF	940700186	0	2025 10	INV	A	318.31	C-080525		GOLD GLOVE
040967	J & M GOLF INC	731591-IN	0	2025 10	INV	A	116.23	C-080525		GOLD PENCILS
				ACCOUNT TOTAL			434.54			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
411	613100			BALL EQUIPMENT						
026597	ACTIVE SPORTS	128858	0	2025 10	INV	A	4,918.45	C-080525		UMPIRE CHAIRS TENNI
026597	ACTIVE SPORTS	128877	0	2025 10	INV	A	3,754.50	C-080525		SCOREKEEPERS, DIALS
026597	ACTIVE SPORTS	128882	0	2025 10	INV	A	2,854.04	C-080525		teaching cart, tenn
							11,526.99			
041694	EPIC SPORTS INC	8330594	25000408	2025 10	INV	A	11,452.24	C-080525		BLEACHERS FOR NEW T
				ACCOUNT TOTAL			22,979.23			
411	613400			COMMUNITY EVENTS						
000611	SIGNS & STUFF	107562	0	2025 10	INV	A	200.00	C-080525		TENNIS SIGNS
030629	AMAZON CAPITAL	1NWDY74QW4RW	0	2025 10	INV	A	124.99	C-080525		BILL COUNTERS
				ACCOUNT TOTAL			324.99			
411	622100			PROFESSIONAL SERVICES						
018221	CIVIL-LINK, LLC	81638	0	2025 10	INV	A	1,838.42	C-080525		CENTRAL PARK DAM IN
040320	VELOCITY INC	24-0225	25000331	2025 10	INV	A	8,600.00	C-080525		DIRECTIONAL SIGN IN
040320	VELOCITY INC	25-0075	25000333	2025 10	INV	A	11,845.00	C-080525		ENTRANCE SIGN - SNO
040320	VELOCITY INC	25-0076	25000332	2025 10	INV	A	11,845.00	C-080525		SNOWDEN ENTRANCE SI
							32,290.00			
				ACCOUNT TOTAL			34,128.42			
411	625700			TELEPHONE & POSTAGE						
030629	AMAZON CAPITAL	1C9R6G9LF9L1	0	2025 10	INV	A	35.24	C-080525		PHONE CASE REPLACEM
				ACCOUNT TOTAL			35.24			
411	626000			UTILITIES						
016529	DIRECTV	19027170X250717	0	2025 10	INV	A	172.25	C-080525		TV SERV
				ACCOUNT TOTAL			172.25			
411	627901			UMPIRES						
015545	KLINCK ZACHARY A	7-29-25	0	2025 10	INV	A	70.00	C-080525		SOCCER UMPIRE SUMME
015810	MEARS MICHAEL	7-29-25	0	2025 10	INV	A	245.00	C-080525		SOCCER UMPIRE SUMME
018253	CHAN DAVID	7-29-25	0	2025 10	INV	A	245.00	C-080525		SOCCER UMPIRE SUMME
018255	PHILLIPS ERIC	7-29-25	0	2025 10	INV	A	245.00	C-080525		SOCCER UMPIRE SUMME
031322	VASQUEZ GEORGE	7-29-25	0	2025 10	INV	A	245.00	C-080525		SOCCER UMPIRE SUMME
				ACCOUNT TOTAL			1,050.00			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
411	630400			MACHINERY & EQUIPMENT						
000295	JOHN DEERE CO	117774279	25000228	2025 10	INV	A	17,258.08	C-080525		CUTTING REELS FOR E
000312	BOB LADD & ASSOCIATE	1-65945	25000418	2025 10	INV	A	38,814.51	C-080525		CLUB CAR CARRYALL S
002951	STATELINE TURF & TRA	392860	25000419	2025 10	INV	A	19,291.00	C-080525		TOP HAT DUAL TANDEM
				ACCOUNT TOTAL			75,363.59			
				ORG 411 TOTAL			226,522.04			
412			PARK TOURNAMENTS							
412	612400			RESELL / CONCESSION EXPENSE						
001099	NORTH MS PEST CONTRO	132-01316995	0	2025 10	INV	A	489.00	C-080525		PEST CONTROL
003011	M & M PROMOTIONS	105207	0	2025 10	INV	A	1,304.59	C-080525		FAN & TOWEL RESALE
003011	M & M PROMOTIONS	105211	0	2025 10	INV	A	2,436.80	C-080525		WOODEN BAT RESALE
003011	M & M PROMOTIONS	105228	0	2025 10	INV	A	460.00	C-080525		BEAD NECKLACE RESAL
003011	M & M PROMOTIONS	105354	0	2025 10	INV	A	7,946.25	C-080525		SHIRT RESALE
003011	M & M PROMOTIONS	105355	0	2025 10	INV	A	4,030.00	C-080525		SHIRT RESALE
003011	M & M PROMOTIONS	105393	0	2025 10	INV	A	430.00	C-080525		UMPIRE COIN
003011	M & M PROMOTIONS	105402	0	2025 10	INV	A	418.31	C-080525		TOY RESALE
							17,025.95			
003538	SYSCO CORPORATION	514093252	0	2025 10	INV	A	3,207.41	C-080525		CONCESSION
003538	SYSCO CORPORATION	514096687	0	2025 10	INV	A	1,548.63	C-080525		CONCESSION
003538	SYSCO CORPORATION	514105935	0	2025 10	INV	A	1,264.34	C-080525		CONCESSION
							6,020.38			
005075	CHICK-FIL-A	716-062025	0	2025 10	INV	A	680.00	C-080525		CONCESSION
022105	NCR CORPORATION	6504892124	0	2025 10	INV	A	859.09	C-080525		POS SUPPORT
022806	PEPSI BEVERAGES COMP	19985855	0	2025 10	INV	A	11,133.70	C-080525		PEPSI RESALE-CONCES
022806	PEPSI BEVERAGES COMP	51059	0	2025 10	INV	A	3,246.70	C-080525		PEPSI CONCESSION
							14,380.40			
024982	SMITTY'S SLICES LLC	260	0	2025 10	INV	A	1,968.00	C-080525		PIZZA RESALE
024982	SMITTY'S SLICES LLC	263	0	2025 10	INV	A	1,703.72	C-080525		PIZZA RESALE
024982	SMITTY'S SLICES LLC	264	0	2025 10	INV	A	4,107.20	C-080525		PIZZA RESALE
024982	SMITTY'S SLICES LLC	265	0	2025 10	INV	A	1,248.00	C-080525		PIZZA RESALE
							9,026.92			
026772	WILSON SPORTING GOOD	4549927709	0	2025 10	INV	A	789.32	C-080525		TENNIS RESALE
026772	WILSON SPORTING GOOD	4550707329	0	2025 10	INV	A	901.53	C-080525		TENNIS RESALE
026772	WILSON SPORTING GOOD	4550707331	0	2025 10	INV	A	126.00	C-080525		TENNIS RESALE
026772	WILSON SPORTING GOOD	4551162079	0	2025 10	INV	A	23.32	C-080525		TENNIS RESALE

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
026772	WILSON SPORTING GOOD	4551162080	0	2025 10	INV	A	97.58	C-080525		TENNIS RESALE
026772	WILSON SPORTING GOOD	4551618244	0	2025 10	INV	A	799.84	C-080525		TENNIS RACKET RESAL
026772	WILSON SPORTING GOOD	4551630138	0	2025 10	INV	A	23.32	C-080525		GRIP
026772	WILSON SPORTING GOOD	4551635532	0	2025 10	INV	A	482.05	C-080525		RACKET- RESALE
							3,242.96			
033037	HOSPITALITY CONTROL	55718	0	2025 10	INV	A	74.50	C-080525		ALOHA SUPPORT
035925	KB ENTERPRISES	7-500346	0	2025 10	INV	A	2,364.40	C-080525		CONCESSION
036347	JOHNNY FREEZE CREAM	4363	0	2025 10	INV	A	1,560.00	C-080525		CREAM ICE CONCESSIO
036347	JOHNNY FREEZE CREAM	4376	0	2025 10	INV	A	1,905.00	C-080525		CREAM-ICE CONCESSIO
							3,465.00			
037416	STUD MUFFINS LLC	704	0	2025 10	INV	A	400.00	C-080525		LOADED TEAS- CONCES
037416	STUD MUFFINS LLC	709	0	2025 10	INV	A	400.00	C-080525		CONCESSION
037416	STUD MUFFINS LLC	711	0	2025 10	INV	A	480.00	C-080525		LOADED TEAS- CONCES
							1,280.00			
041012	PERFORMANCE FOOD GRO	2880337	0	2025 10	INV	A	1,267.51	C-080525		CONCESSION
041650	BRIM'S SNACK FOODS	128014270	0	2025 10	INV	A	199.36	C-080525		CONCESSION
				ACCOUNT TOTAL			60,375.47			
412	622100			PROFESSIONAL FEES						
007622	MIDSOUTH SPORTS PROD	1300	0	2025 10	INV	A	11,250.00	C-080525		BASEBALL CONTRACT A
024247	KALISAK ROSEMARY	JULY2025	0	2025 10	INV	A	4,375.00	C-080525		SOFTBALL CONTRACT J
				ACCOUNT TOTAL			15,625.00			
412	626102			PROMOTIONS						
001121	NEWTONS TROPHY	1182	0	2025 10	INV	A	250.00	C-080525		TROPHIES
007885	PAULSEN PRINTING COM	125128	0	2025 10	INV	A	1,213.00	C-080525		WORLD SERIES DIZZY
007885	PAULSEN PRINTING COM	125242	0	2025 10	INV	A	310.00	C-080525		WORLD SERIES PASSES
							1,523.00			
033269	PENNINGTON ZACH	20250728-BB1	0	2025 10	INV	A	3,000.00	C-080525		BASEBALL TOURNAMENT
039838	OBSIDIAN PUBLIC RELA	8978	0	2025 10	INV	A	750.00	C-080525		PR SERVICE JULY
				ACCOUNT TOTAL			5,523.00			
				ORG 412 TOTAL			81,523.47			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
420			FOREVER YOUNG SENIOR SERVICES							
420	622100		CLASS INSTRUCTOR FEES							
004489	JOHNSON CINDY	296-25	0	2025 10	INV	A	630.00	C-080525		AEROBICS CLASSES
004489	JOHNSON CINDY	297-25	0	2025 10	INV	A	225.00	C-080525		INSTRUCTOR
004489	JOHNSON CINDY	298-25	0	2025 10	INV	A	540.00	C-080525		INSTRUCTOR
							1,395.00			
010525	GORDON LUCIA	5-25	0	2025 10	INV	A	320.00	C-080525		YOGA CLASS
010525	GORDON LUCIA	7-25	0	2025 10	INV	A	340.00	C-080525		YOGA CLASS
							660.00			
013302	MCMULLIN GLORIA	7-25	0	2025 10	INV	A	120.00	C-080525		LINE DANCE INSTRUCT
015915	WISEMAN CYNTHIA	710-25	0	2025 10	INV	A	225.00	C-080525		AEROBICS
018134	FORRESTER SHERRY	620-25	0	2025 10	INV	A	630.00	C-080525		INSTRUCTOR
019872	CULLEY DIANNE	630-25	0	2025 10	INV	A	180.00	C-080525		INSTRUCTOR
021019	CAIN LINDA A	630-25	0	2025 10	INV	A	60.00	C-080525		LINE DANCE CLASS
021019	CAIN LINDA A	707-25	0	2025 10	INV	A	60.00	C-080525		LINE DANCE INSTR
021019	CAIN LINDA A	714-25	0	2025 10	INV	A	60.00	C-080525		LINE DANCE INST
021019	CAIN LINDA A	721-25	0	2025 10	INV	A	60.00	C-080525		LINE DANCE INST
							240.00			
028876	BURCH DEBORA	6-25	0	2025 10	INV	A	270.00	C-080525		INSTRUCTOR
034218	SMITH DEBORAH E	71125	0	2025 10	INV	A	660.00	C-080525		INSTRUCTOR
				ACCOUNT TOTAL			4,380.00			
				ORG 420 TOTAL			4,380.00			
511			ANIMAL CONTROL							
511	610100		CLEANING SUPPLIES							
000210	HILL MANFACTURING CO	201502	0	2025 10	INV	A	301.96	C-080525		CLEANING SUPPLIES
				ACCOUNT TOTAL			301.96			
511	610400		OFFICE SUPPLIES							
000246	ANIMAL CARE EQUIPMEN	135395	0	2025 10	INV	A	358.14	C-080525		OFFICE SUPPLIES
001102	SOUTHAVEN SUPPLY	272727	0	2025 10	INV	A	36.98	C-080525		OFFICE SUPPLIES
010919	TRACTOR SUPPLY CREDI	1191739889	0	2025 10	INV	A	59.96	C-080525		OFFICE SUPPLIES
010919	TRACTOR SUPPLY CREDI	1192036008	0	2025 10	INV	A	53.96	C-080525		OFFICE SUPPLIES
							113.92			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		509.04			
511	612500			UNIFORMS						
003011	M & M PROMOTIONS	105265	0	2025 10	INV	A	285.00	C-080525		UNIFORMS
003011	M & M PROMOTIONS	105266	0	2025 10	INV	A	80.85	C-080525		UNIFORMS
							365.85			
030629	AMAZON CAPITAL	197M9G9XLL31	0	2025 10	INV	A	117.60	C-080525		UNIFORMS
030629	AMAZON CAPITAL	1C4FPYR4YF6R	0	2025 10	INV	A	89.81	C-080525		UNIFORMS
							207.41			
					ACCOUNT TOTAL		573.26			
511	614900			FEED FOR ANIMALS						
012713	HILL'S PET NUTRITION	253879361	0	2025 10	INV	A	221.39	C-080525		FEED ANIMALS
012713	HILL'S PET NUTRITION	253879362	0	2025 10	INV	A	221.39	C-080525		FEED ANIMALS
012713	HILL'S PET NUTRITION	253955564	0	2025 10	INV	A	103.87	C-080525		FEED ANIMALS
012713	HILL'S PET NUTRITION	254033181	0	2025 10	INV	A	177.26	C-080525		FEED ANIMALS
							723.91			
					ACCOUNT TOTAL		723.91			
511	622100			PROFESSIONAL SERVICES						
000500	DESOTO COUNTY ANIMAL	6-30-2025	0	2025 10	INV	A	1,715.50	C-080525		PROF SERV
017049	ANIMAL HEALTH INTERN	9015765206	0	2025 10	INV	A	420.25	C-080525		PROF SERV
017049	ANIMAL HEALTH INTERN	9015765718	0	2025 10	INV	A	13.25	C-080525		PROF SERV
017049	ANIMAL HEALTH INTERN	9015765857	0	2025 10	INV	A	267.50	C-080525		PROF SERV
							701.00			
028872	PRECIOUS PAWS ANIMAL	6-19-25	0	2025 10	INV	A	666.50	C-080525		PROF SERV
					ACCOUNT TOTAL		3,083.00			
511	630600			VEHICLES						
000669	CAMPER CITY USA INC	474844	0	2025 10	INV	A	1,531.00	C-080525		VEHICLES
000669	CAMPER CITY USA INC	474977	0	2025 10	INV	A	1,531.00	C-080525		VEHICLES
000669	CAMPER CITY USA INC	671864	0	2025 10	INV	A	801.00	C-080525		VEHICLES
000669	CAMPER CITY USA INC	671868	0	2025 10	INV	A	801.00	C-080525		VEHICLES
							4,664.00			
					ACCOUNT TOTAL		4,664.00			
				ORG 511	TOTAL		9,855.17			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
902			GENERAL EXPENSES							
902	614000			CITY GAS PUMPS						
036077	DICKERSON PETROLEUM	INV-054340		25000443 2025 10	INV	A	18,990.02	C-080525		FUEL ORDER- PEPPERC
036077	DICKERSON PETROLEUM	INV-054341		25000443 2025 10	INV	A	13,458.70	C-080525		FUEL ORDER- MAY BLV
							32,448.72			
				ACCOUNT TOTAL			32,448.72			
902	620750			LANDSCAPE SERVICES						
037030	MICHAEL HATCHER & AS	103182	0	2025 10	INV	A	700.00	C-080525		LANDSCAPING SERV
037030	MICHAEL HATCHER & AS	103208	0	2025 10	INV	A	3,100.00	C-080525		LAWN SERVICE
037030	MICHAEL HATCHER & AS	106965	0	2025 10	INV	A	589.00	C-080525		LANDSCAPING SERV (
							4,389.00			
040863	PREMIER LAWN AND TUR	17626	0	2025 10	INV	A	350.00	C-080525		STORM DAMAGE CLEANU
				ACCOUNT TOTAL			4,739.00			
902	622102			CIVIL ENGINEERING SERVICES						
001160	NEEL-SCHAFFER INC	1107471	0	2025 10	INV	A	2,123.21	C-080525		STORM WTR MANAGEMEN
001160	NEEL-SCHAFFER INC	1108279	0	2025 10	INV	A	1,347.64	C-080525		STORMWATER MANAGEME
							3,470.85			
				ACCOUNT TOTAL			3,470.85			
902	625100			STREET RESURFACING						
000759	LEHMAN ROBERTS CO	PAYAPP8	0	2025 10	INV	A	150,919.06	C-080525		CITY STREET RESURFA
				ACCOUNT TOTAL			150,919.06			
				ORG 902 TOTAL			191,577.63			
904			LITIGATION							
904	622100			LEGAL SERVICES						
017086	BUTLER SNOW	10482666	0	2025 10	INV	A	25,966.00	C-080525		GENERAL SERV THROUG
				ACCOUNT TOTAL			25,966.00			
				ORG 904 TOTAL			25,966.00			
905			LIABILITY INSURANCE							
905	629300			INSURANCE-LIABILITY						
015344	CLYDE C SCOTT INSURA	54856	0	2025 10	INV	A	250.00	C-080525		BOND RENEWAL 7/01/2
015344	CLYDE C SCOTT INSURA	54857	0	2025 10	INV	A	250.00	C-080525		BOND RENEWAL FOR 7/
015344	CLYDE C SCOTT INSURA	54858	0	2025 10	INV	A	250.00	C-080525		BOND RENEWAL FOR 7/
015344	CLYDE C SCOTT INSURA	54859	0	2025 10	INV	A	250.00	C-080525		BOND RENEWAL FOR 7/
015344	CLYDE C SCOTT INSURA	54860	0	2025 10	INV	A	250.00	C-080525		BOND RENEWAL FOR 7/
015344	CLYDE C SCOTT INSURA	54861	0	2025 10	INV	A	250.00	C-080525		BOND RENEWAL FOR 7/

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
015344 CLYDE C SCOTT INSURA	54862	0	2025 10	INV	A	250.00	C-080525		BOND RENEWAL FOR 7/
015344 CLYDE C SCOTT INSURA	54863	0	2025 10	INV	A	250.00	C-080525		BOND RENEWAL FOR 7/
						2,000.00			
			ACCOUNT TOTAL			2,000.00			
			ORG 905 TOTAL			2,000.00			
FUND 0010 GENERAL FUND				TOTAL:		916,243.91			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
713			2024 CONSTRUCTION BOND							
713	640250		COURT BUILDING							
001540	MURPHY & SONS, INC.	136537	25000136	2025 10	INV	A	21,950.75	C-080525		8912 NORTHWEST DR.
005831	URBANARCH ASSOC PC	24047-A03	25000446	2025 10	INV	A	9,645.00	C-080525		CONSTRUCTION ADMIN
011401	LIGHT BULB DEPOT, LL	51599141	25000397	2025 10	INV	A	5,576.00	C-080525		LIGHTING FOR NEW CO
011401	LIGHT BULB DEPOT, LL	51599659	25000398	2025 10	INV	A	10,845.86	C-080525		LIGHTING FOR NEW CO
011401	LIGHT BULB DEPOT, LL	51606189	25000398	2025 10	INV	A	4,277.16	C-080525		LIGHTING FOR NEW CO
							20,699.02			
041419	ALL-RITE PLUMBING PA	3091253	0	2025 10	INV	A	1,293.60	C-080525		PLUMBING FIXTURES N
041419	ALL-RITE PLUMBING PA	3091311	0	2025 10	CRM	A	-646.80	C-080525		PLUMBING FIXTURES-
041419	ALL-RITE PLUMBING PA	3091314	0	2025 10	INV	A	306.08	C-080525		PLUMBING FIXTURES N
							952.88			
				ACCOUNT TOTAL			53,247.65			
			ORG 713	TOTAL			53,247.65			
	FUND 0100 CAPITAL PROJECTS			TOTAL:			53,247.65			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND						
611	623800			PARK IMPROVEMENTS						
000759	LEHMAN ROBERTS CO	PAYAPP3PARKS	0	2025 10	INV	A	64,962.72	C-080525		RETAINAGE APP FROM
009591	TRI FIRMA	6709	0	2025 10	INV	A	16,112.52	C-080525		BOA CONTRACT PARKS
036622	GRINDER TABER GRINDE	PAYAPP4	0	2025 10	INV	A	9,811.07	C-080525		SNOWDEN GROVE MESSA
				ACCOUNT TOTAL			90,886.31			
611	623800 02002			FIELD OF DREAMS RESURFACING						
018221	CIVIL-LINK, LLC	81640	0	2025 10	INV	A	3,512.07	C-080525		FIELD OF DREAMS
				ACCOUNT TOTAL			3,512.07			
611	623800 90020			TENNIS PHASE 2 EXPANSION						
005831	URBANARCH ASSOC PC	23039-A12	0	2025 10	INV	A	1,725.00	C-080525		CONSTRUCTION ADMIN
				ACCOUNT TOTAL			1,725.00			
611	623800 90021			Cherry Valley Park Improvement						
018221	CIVIL-LINK, LLC	81639	0	2025 10	INV	A	1,038.42	C-080525		CHERRY VALLEY SKATE
				ACCOUNT TOTAL			1,038.42			
611	626105			SPRINGFEST EXPENSE						
011187	UNITED RENTALS	249690806-1	0	2025 10	INV	A	2,567.46	C-080525		WATER FAN COOLER
				ACCOUNT TOTAL			2,567.46			
				ORG 611 TOTAL			99,729.26			
FUND 0240 TOURIST & CONVENTION				TOTAL:			99,729.26			

FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
610			AMPHITHEATER							
610	612200			REPAIRS & MAINTENANCE						
019230	WASTE PRO-MEMPHIS	1276284	0	2025 10	INV	A	1,761.40	C-080525		TRASH @ AMP
				ACCOUNT TOTAL			1,761.40			
610	626300			AMPHITHEATER MANAGEMENT						
017044	DESOTO COUNTY	SEPT2025	0	2025 10	INV	A	8,333.33	C-080525		CONCERT PROMOTER FO
				ACCOUNT TOTAL			8,333.33			
				ORG 610 TOTAL			10,094.73			
	FUND 0260 AMPHITHEATER				TOTAL:		10,094.73			

YEAR/PERIOD: 2025/1 TO 2025/11

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
811				UTILITY EXPENSE ACCOUNTS						
811	650902			DWI LOAN PAYMENT						
004646	DESOTO COUNTY REGION	3688	0	2025 10	INV	A	93,909.00	C-080525		AUG 2025 SWR FEES
				ACCOUNT TOTAL			93,909.00			
				ORG 811 TOTAL			93,909.00			
815				UTILITY CAPITAL IMPROVEMENTS						
815	625305			SANITARY SEWER EXTENSION						
004494	J R STEWART	37875	0	2025 10	INV	A	4,588.00	C-080525		FLOAT TREES
				ACCOUNT TOTAL			4,588.00			
815	625310 1008			WHITWORTH WTP UPGRADES						
036622	GRINDER TABER GRINDE	PAYAPP2-WHITWORTH	0	2025 10	INV	A	53,081.43	C-080525		WHITWORTH WTP UPGRA
				ACCOUNT TOTAL			53,081.43			
815	625310 1010			I-55 WIDENING-UTILITY RELOCATE						
041747	W&T CONTRACTING CORP	PAYAPP2	0	2025 10	INV	A	420,724.01	C-080525		I55 UTILITY RELOCAT
				ACCOUNT TOTAL			420,724.01			
				ORG 815 TOTAL			478,393.44			
820				UTILITY ADMINISTRATIVE EXPENSE						
820	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	427730717001	0	2025 10	INV	A	112.83	C-080525		OFFICE SUPPLIES
007600	ODP BUSINESS	427742405001	0	2025 10	INV	A	6.96	C-080525		MOUSE PAD
							119.79			
				ACCOUNT TOTAL			119.79			
820	610500			COMPUTERS						
000952	TYLER TECHNOLOGIES	45-521101	0	2025 10	INV	A	14,555.35	C-080525		QUARTERLY PAYMENT
				ACCOUNT TOTAL			14,555.35			
				ORG 820 TOTAL			14,675.14			
825				UTILITY MAINTENANCE EXPENSES						
825	611000			MATERIALS						
000551	USA BLUEBOOK	INV00775828	0	2025 10	INV	A	486.15	C-080525		WTR TESTING MATERIA
000551	USA BLUEBOOK	INV00776052	0	2025 10	INV	A	954.36	C-080525		PROBES & DIFFUSERS
							1,440.51			
000687	SOUTHERN PIPE & SUPP	1066384	0	2025 10	INV	A	370.37	C-080525		TAPE CEMENT & PRIME
000687	SOUTHERN PIPE & SUPP	1101495	0	2025 10	INV	A	172.77	C-080525		COUPLINGS, TUBING C

FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							543.14			
000709	WILLIAMS EQUIPMENT	S-4394997	0	2025 10	INV	A	10.72	C-080525		KNOB
000761	MEMPHIS STONE	172961	0	2025 10	INV	A	1,687.51	C-080525		SAND
001102	SOUTHAVEN SUPPLY	273054	0	2025 10	INV	A	98.91	C-080525		MISC SUPPLIES
001102	SOUTHAVEN SUPPLY	273202	0	2025 10	INV	A	4.69	C-080525		BATTERY
001102	SOUTHAVEN SUPPLY	273238	0	2025 10	INV	A	12.48	C-080525		FITTINGS
001102	SOUTHAVEN SUPPLY	273259	0	2025 10	INV	A	55.87	C-080525		TUBING
001102	SOUTHAVEN SUPPLY	273472	0	2025 10	INV	A	5.18	C-080525		TUBING
001102	SOUTHAVEN SUPPLY	273478	0	2025 10	INV	A	6.75	C-080525		CONCRETE
001102	SOUTHAVEN SUPPLY	273505	0	2025 10	INV	A	7.99	C-080525		FITTINGS
001102	SOUTHAVEN SUPPLY	273677	0	2025 10	INV	A	755.46	C-080525		LOCKS
001102	SOUTHAVEN SUPPLY	273749	0	2025 10	INV	A	3.94	C-080525		KEY CUT
001102	SOUTHAVEN SUPPLY	273952	0	2025 10	INV	A	83.78	C-080525		MISC SUPPLIES
001102	SOUTHAVEN SUPPLY	273961	0	2025 10	INV	A	13.50	C-080525		CONCRETE
001102	SOUTHAVEN SUPPLY	274004	0	2025 10	INV	A	32.86	C-080525		MISC TOOLS
001102	SOUTHAVEN SUPPLY	274040	0	2025 10	INV	A	17.99	C-080525		COMPACT DRIVER
001102	SOUTHAVEN SUPPLY	274066	0	2025 10	INV	A	20.53	C-080525		TOOLS
001102	SOUTHAVEN SUPPLY	274070	0	2025 10	INV	A	19.48	C-080525		PLIERS & ZIPTIES
001102	SOUTHAVEN SUPPLY	274579	0	2025 10	INV	A	136.02	C-080525		FITTINGS
001102	SOUTHAVEN SUPPLY	274643	0	2025 10	INV	A	46.75	C-080525		MISC SUPPLIES
001102	SOUTHAVEN SUPPLY	274780	0	2025 10	INV	A	16.48	C-080525		HOT SHOT MUTS & BOL
001102	SOUTHAVEN SUPPLY	274889	0	2025 10	INV	A	8.69	C-080525		PLIERS
001102	SOUTHAVEN SUPPLY	274891	0	2025 10	INV	A	121.04	C-080525		SHOVELS
001102	SOUTHAVEN SUPPLY	275208	0	2025 10	INV	A	31.74	C-080525		CONCRETE WIRE STRIP
							1,500.13			
001320	MARTIN MACHINE WORKS	1825	0	2025 10	INV	A	461.00	C-080525		BEARING & COUPLINGS
001320	MARTIN MACHINE WORKS	1827	0	2025 10	INV	A	1,587.00	C-080525		TREAD PLATE
							2,048.00			
002869	VULCAN MATERIALS	3882652	0	2025 10	INV	A	4,011.12	C-080525		LIME STONE
007304	O'REILLYS AUTO PARTS	1257-348655	0	2025 10	INV	A	131.83	C-080525		WIPER BLADES, FILTE
007304	O'REILLYS AUTO PARTS	1257-349889	0	2025 10	INV	A	7.49	C-080525		ANTISEIZE
007304	O'REILLYS AUTO PARTS	1257-350883	0	2025 10	INV	A	37.94	C-080525		BELT
007304	O'REILLYS AUTO PARTS	1257-351835	0	2025 10	INV	A	304.84	C-080525		BATTERY
007304	O'REILLYS AUTO PARTS	1257-351968	0	2025 10	INV	A	1,069.77	C-080525		MAINT MATERIALS
							1,551.87			
007766	CENTRAL PIPE SUPPLY,	S100418758	0	2025 10	INV	A	2,264.88	C-080525		LOCATING FLAGS & ME
015790	TRI STATE AUTO	7152025	0	2025 10	INV	A	624.99	C-080525		RADIO & LIGHT TRK 8
021107	VERMEER MIDSOUTH INC	292095	0	2025 10	INV	A	758.46	C-080525		VACUUM OPTION SPRAY

FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
029563	LANDERS FORD SOUTH	248037	0	2025 10	INV	A	28.04	C-080525		DOOR ACTUATOR TRK 8
030629	AMAZON CAPITAL	1DGG4P3QHK1N	0	2025 10	INV	A	105.48	C-080525		FLASHLIGHT BATTERIE
030629	AMAZON CAPITAL	1QQGFRTPPVGT	0	2025 10	INV	A	57.41	C-080525		DURACELL FLASHLIGHT
030629	AMAZON CAPITAL	1VKV4F4FC46J	0	2025 10	INV	A	67.68	C-080525		FLASHLIGHTS
							230.57			
039924	MEMPHIS WINWATER CO.	35480	0	2025 10	INV	A	1,320.46	C-080525		FIRE HYDRANT PARTS
039924	MEMPHIS WINWATER CO.	35755	0	2025 10	INV	A	2,969.00	C-080525		AQUATAP MACHINE
039924	MEMPHIS WINWATER CO.	35860	0	2025 10	INV	A	2,166.43	C-080525		FIRE HYDRANT PARTS
039924	MEMPHIS WINWATER CO.	35875	0	2025 10	INV	A	1,900.00	C-080525		CURBSTOPS
039924	MEMPHIS WINWATER CO.	35982	0	2025 10	INV	A	1,495.78	C-080525		PUMPS & FITTINGS
							9,851.67			
040196	CITY ELECTRIC SUPPLY	SVN-031070	0	2025 10	INV	A	161.00	C-080525		TOOLS
040638	MSTS RECEIVABLES LLC	E8CD011B	0	2025 10	INV	A	159.97	C-080525		PUMP FOR WHITWORTH
				ACCOUNT TOTAL			26,872.58			
825	611100			CHEMICALS						
001146	IDEAL CHEMICAL	300779	0	2025 10	INV	A	3,677.30	C-080525		CHEMICALS FOR COLLE
001146	IDEAL CHEMICAL	300780	0	2025 10	INV	A	3,677.30	C-080525		CHEMICALS FOR STARL
001146	IDEAL CHEMICAL	300781	0	2025 10	INV	A	2,289.00	C-080525		CHEMICALS FOR GETWE
001146	IDEAL CHEMICAL	301080	0	2025 10	INV	A	1,388.30	C-080525		CHEMICALS FOR WHITW
001146	IDEAL CHEMICAL	301081	0	2025 10	INV	A	3,677.30	C-080525		CHEMICALS FOR GREEN
001146	IDEAL CHEMICAL	301082	0	2025 10	INV	A	1,388.30	C-080525		CHEMICALS FOR GETWE
001146	IDEAL CHEMICAL	301083	0	2025 10	INV	A	2,289.00	C-080525		CHEMICAL FOR GETWEL
							18,386.50			
				ACCOUNT TOTAL			18,386.50			
825	611300			MAINTENANCE VEHICLES						
000883	AMERICAN TIRE REPAIR	177101	0	2025 10	INV	A	207.05	C-080525		TIRE REPAIR TRK 815
001150	NAPA GENUINE PARTS C	905986	0	2025 10	INV	A	254.03	C-080525		STARTER TRK 803
001150	NAPA GENUINE PARTS C	906158	0	2025 10	CRM	A	-55.00	C-080525		CORE CREDIT FOR TRK
							199.03			
006706	LANDERS DODGE	376711	0	2025 10	INV	A	1,282.80	C-080525		REPAIRS TRK 861
029563	LANDERS FORD SOUTH	172255	0	2025 10	INV	A	104.87	C-080525		REPAIRS TO TRK 865
029563	LANDERS FORD SOUTH	172284	0	2025 10	INV	A	404.95	C-080525		DOOR REPAIR FOR TRK
029563	LANDERS FORD SOUTH	603992C	0	2025 10	INV	A	723.20	C-080525		REPAIRS TO TRK #858
							1,233.02			
038944	POUNDERS REPAIR	144	0	2025 10	INV	A	4,980.30	C-080525		REPAIRS TO TRK 803

YEAR/PERIOD: 2025/1 TO 2025/11

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		7,902.20			
825	612200			MAINTENANCE EQUIPMENT & BUILD						
000883	AMERICAN TIRE REPAIR	177020	0	2025 10	INV	A	1,768.00	C-080525		TIRES FOR TRAILER
					ACCOUNT TOTAL		1,768.00			
825	612500			UNIFORMS						
000424	A 2 Z ADVERTISING	75329	0	2025 10	INV	A	180.00	C-080525		UNIFORM HATS
000424	A 2 Z ADVERTISING	75587	0	2025 10	INV	A	261.36	C-080525		UNIFORM SHIRTS
000424	A 2 Z ADVERTISING	75588	0	2025 10	INV	A	158.94	C-080525		UNIFORM SHIRTS
							600.30			
					ACCOUNT TOTAL		600.30			
825	622100			PROFESSIONAL SERVICES						
005329	TENCARVA MACHINERY C	CD99218000	0	2025 10	INV	A	933.68	C-080525		SERV CALL
028588	DANIEL MCDOWELL PLUM	7-28-25	0	2025 10	INV	A	208.00	C-080525		REPAIRS @ 7291 BRID
028588	DANIEL MCDOWELL PLUM	71425-LILLY	0	2025 10	INV	A	488.00	C-080525		REPAIRS ON 7673 LIL
028588	DANIEL MCDOWELL PLUM	72825	0	2025 10	INV	A	750.00	C-080525		REPAIRS @ 8912 SWEE
							1,446.00			
					ACCOUNT TOTAL		2,379.68			
825	622110			SECURITY MONITORING						
020449	FINAL TOUCH SECURITY	97912	0	2025 10	INV	A	130.00	C-080525		SERV CALL @ DORCHES
					ACCOUNT TOTAL		130.00			
825	625600			REPAIRS AND MAINTENANCE						
001952	DIXIE DOOR COMPANY	10455	0	2025 10	INV	A	4,887.00	C-080525		BAY DOOR @ DORCHEST
016939	ADVANCE ELECTRIC	34289	0	2025 10	INV	A	1,309.38	C-080525		REPAIRS TO GETWELL
016939	ADVANCE ELECTRIC	34342	0	2025 10	INV	A	2,726.00	C-080525		REPLACE SOFT START
							4,035.38			
					ACCOUNT TOTAL		8,922.38			
825	625601			STORAGE TANK MAINTENANCE						
002349	TANK PRO INC	1397	0	2025 10	INV	A	4,793.00	C-080525		QRTLY BILLING GETWE
002349	TANK PRO INC	1398	0	2025 10	INV	A	4,793.00	C-080525		QRTLY BILLING GREEN
002349	TANK PRO INC	1399	0	2025 10	INV	A	7,168.00	C-080525		QRTLY BILLING STARL
002349	TANK PRO INC	1400-1	0	2025 10	INV	A	7,822.00	C-080525		QTRLY BILLING RUTLA
002349	TANK PRO INC	1401	0	2025 10	INV	A	4,793.00	C-080525		QRTLY BILLING FOR A
002349	TANK PRO INC	1402	0	2025 10	INV	A	4,793.00	C-080525		QTRLY BILLING BROOK
002349	TANK PRO INC	1403	0	2025 10	INV	A	6,810.50	C-080525		QTLY BILLING COLLEG
002349	TANK PRO INC	1404	0	2025 10	INV	A	4,793.00	C-080525		QTLY BILLING- FREEP

FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							45,765.50			
				ACCOUNT TOTAL			45,765.50			
825	625603			SCADA SERVICES						
009195	GAINES, ROBERT	1295	0	2025 10	INV	A	8,842.50	C-080525		SCADA
				ACCOUNT TOTAL			8,842.50			
825	625700			TELEPHONE & POSTAGE						
030629	AMAZON CAPITAL	1X6C11H79RRW	0	2025 10	INV	A	48.60	C-080525		IPAD CHARGER FOR UT
				ACCOUNT TOTAL			48.60			
825	630600			VEHICLES						
015790	TRI STATE AUTO	7162025	0	2025 10	INV	A	669.00	C-080525		CAMERAS TRK 845
				ACCOUNT TOTAL			669.00			
825	650903			INTERCEPTOR SEWER TREATMENT						
002848	HORN LAKE CREEK BASI	7202025	0	2025 10	INV	A	315,321.46	C-080525		JULY 2025 SWR FEES
				ACCOUNT TOTAL			315,321.46			
				ORG 825	TOTAL		437,608.70			
FUND 0400 UTILITY FUND					TOTAL:		1,024,586.28			

FY2025 CLAIMS DOCKET C-080525

YEAR/PERIOD: 2025/1 TO 2025/11

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
850			MAINTENANCE EXPENSES						
850 622100			SANITATION COLLECTION SERVICES						
007500 SWEEPING CORPORATION	SCA7305112868	0	2025 10	INV	A	72,277.46	C-080525		SWEEPING SERV PER C
			ACCOUNT TOTAL			72,277.46			
			ORG 850 TOTAL			72,277.46			
FUND 0450 SANITATION FUND			TOTAL:			72,277.46			

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

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET D-080525

YEAR/PERIOD: 2024/1 TO 2025/11

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
111			MAYOR ADMIN DEPARTMENT							
111	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	3690-0725	0	2025 10	INV	P	66.81	D-080525	230151	MAYOR ADMIN PHONE
				ACCOUNT TOTAL			66.81			
111	626900			TRAVEL & TRAINING						
004529	FAULKNER KRISTI	7-10-25	0	2025 10	INV	P	844.00	D-080525	229933	2025 MML CONF- MILE
020340	MUSSELWHITE DARREN	7-10-25	0	2025 10	INV	P	708.00	D-080525	229948	2025 MML CONF- MILE
				ACCOUNT TOTAL			1,552.00			
				ORG 111 TOTAL			1,618.81			
115			BOARD OF ALDERMEN							
115	626900			TRAVEL & TRAINING						
015274	PAYNE GEORGE	7-10-25	0	2025 10	INV	P	776.00	D-080525	229950	2025 MML CONF- MILE
020343	GALLAGHER JOEL	7-10-25	0	2025 10	INV	P	776.00	D-080525	229938	2025 MML CONF- MILE
020345	FLORES RAYMOND	7-10-25	0	2025 10	INV	P	844.00	D-080525	229934	2025 MML CONF- MILE
026786	WHEELER JOHN DAVID	7-10-25	0	2025 10	INV	P	776.00	D-080525	229956	2025 MML CONF- MILE
028582	HOOTS CHARLIE	7-10-25	0	2025 10	INV	P	844.00	D-080525	229939	2025 MML CONF- MILE
034066	JEROME WILLIAM	7-10-25	0	2025 10	INV	P	844.00	D-080525	229942	2025 MML CONF- MILE
041766	JENKINS-LEWIS JUDY	7-10-25	0	2025 10	INV	P	844.00	D-080525	229941	2025 MML CONF- MILE
				ACCOUNT TOTAL			5,704.00			
				ORG 115 TOTAL			5,704.00			
125			COURT DEPARTMENT							
125	621505			COURT SUPPLIES						
001095	VERIZON WIRELESS	6117432101	0	2025 10	INV	P	40.01	D-080525	229955	ACCT 642151677
001167	AT&T MOBILITY	5901-0725	0	2025 10	INV	P	123.62	D-080525	230162	COURT CELL PHONES
007504	PAETEC	77119994	0	2025 10	INV	P	174.30	D-080525	230159	INV 77119994 ACCT 6
				ACCOUNT TOTAL			337.93			
125	626900			TRAVEL & TRAINING						
002208	SEALE, WILLIAM	7-10-25	0	2025 10	INV	P	708.00	D-080525	229952	2025 MML CONF- MILE
002594	MASTIN THOMAS	7-10-25	0	2025 10	INV	P	708.00	D-080525	229945	2025 MML CONF- MILE
027684	KING KRISTEN M.	7-10-25	0	2025 10	INV	P	708.00	D-080525	229943	2025 MML CONF- MILE

FY2025 CLAIMS DOCKET D-080525

YEAR/PERIOD: 2024/1 TO 2025/11

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
041770	PURVIS, RACHEL	7-10-25	0	2025 10	INV	P	708.00	D-080525	229951	2025 MML CONF- MILE
				ACCOUNT TOTAL			2,832.00			
				ORG 125 TOTAL			3,169.93			
145			DEPARTMENT OF FINANCE & ADMIN							
145	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	6117432101	0	2025 10	INV	P	120.03	D-080525	229955	ACCT 642151677
001167	AT&T MOBILITY	7941-0725	0	2025 10	INV	P	221.66	D-080525	230151	ADMIN & HR CELL PHO
				ACCOUNT TOTAL			341.69			
				ORG 145 TOTAL			341.69			
150			INFORMATION TECHNOLOGY							
150	610500			COMPUTERS						
005044	LOWE'S HOME CENTERS,	7-24-25	0	2025 10	INV	A	10.80	D-080525		MATERIALS & SUPPLIE
				ACCOUNT TOTAL			10.80			
150	610550			NETWORK CONNECTIVITY						
001095	VERIZON WIRELESS	6117432101	0	2025 10	INV	P	160.06	D-080525	229955	ACCT 642151677
001167	AT&T MOBILITY	1136193016	0	2025 10	INV	P	981.99	D-080525	229922	PD 1G1G
001167	AT&T MOBILITY	3491-0725	0	2025 10	INV	P	253.05	D-080525	230167	IT CELL PHONES/SDWA
							1,235.04			
002351	COMCAST	245537138	0	2025 10	INV	P	550.00	D-080525	229924	FS % ACTIVE CORE
002351	COMCAST	245537140	0	2025 10	INV	P	933.25	D-080525	229924	IT ACTIVE CORE
002351	COMCAST	245537141	0	2025 10	INV	P	964.33	D-080525	229924	PD EAST ACTIVE CORE
002351	COMCAST	245537142	0	2025 10	INV	P	2,197.78	D-080525	229924	SNOWDEN BASEBALL AC
002351	COMCAST	24557143	0	2025 10	INV	P	928.25	D-080525	229924	PARKS DEPT ACTIVE C
002351	COMCAST	3830-0725	0	2025 10	INV	P	215.20	D-080525	229924	IT INTERNET COAX
002351	COMCAST	5287-0725	0	2025 10	INV	P	266.95	D-080525	230153	PARKS COAX- INTERNE
002351	COMCAST	8021-0725	0	2025 10	INV	P	130.93	D-080525	230203	PD EAST INTERNET CO
							6,186.69			
007504	PAETEC	77119994	0	2025 10	INV	P	11,155.71	D-080525	230159	INV 77119994 ACCT 6
				ACCOUNT TOTAL			18,737.50			
150	614000			GASOLINE/OIL						
006919	FUELMAN	NP68791449	0	2025 10	INV	P	72.24	D-080525	230158	IT FUEL
006919	FUELMAN	NP68816618	0	2025 10	INV	P	185.48	D-080525	230208	IT FUEL
006919	FUELMAN	NP68845782	0	2025 10	INV	A	170.99	D-080525		IT FUEL
							428.71			

FY2025 CLAIMS DOCKET D-080525

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			428.71			
150	625700			TELEPHONE/POSTAGE						
001095	VERIZON WIRELESS	6117432101	0	2025 10	INV	P	40.01	D-080525	229955	ACCT 642151677
001167	AT&T MOBILITY	3491-0725	0	2025 10	INV	P	622.85	D-080525	230167	IT CELL PHONES/SDWA
				ACCOUNT TOTAL			662.86			
				ORG 150 TOTAL			19,839.87			
155			CITY CLERK							
155	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	9424-0725	0	2025 10	INV	P	139.82	D-080525	230167	CITY CLERK OFFICE P
007504	PAETEC	77119994	0	2025 10	INV	P	651.54	D-080525	230159	INV 77119994 ACCT 6
				ACCOUNT TOTAL			791.36			
155	626900			TRAVEL & TRAINING						
016094	MULLEN ANDREA	7-10-25	0	2025 10	INV	P	844.00	D-080525	229947	2025 MML CONF- MILE
025650	FORD ASHLEY	7-10-25	0	2025 10	INV	P	844.00	D-080525	229937	2025 MML CONF- MILE
025658	TRAPOLINO ELISSA	7-10-25	0	2025 10	INV	P	844.00	D-080525	229954	2025 MML CONF- MILE
				ACCOUNT TOTAL			2,532.00			
				ORG 155 TOTAL			3,323.36			
160			FACILITIES							
160	611000			MATERIALS						
005044	LOWE'S HOME CENTERS,	7-24-25	0	2025 10	INV	A	140.64	D-080525		MATERIALS & SUPPLIE
				ACCOUNT TOTAL			140.64			
160	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	1522-0725	0	2025 10	INV	P	424.75	D-080525	230162	FACILITIES CELL PHO
018521	SOUTHERN TELECOMMUNI	7-30-25	0	2025 10	INV	A	191.93	D-080525		PARKS/POLICE/CITY
				ACCOUNT TOTAL			616.68			
160	626000			UTILITIES						
000966	ENTERGY	130007074495	0	2025 10	INV	P	69.43	D-080525	229931	109997221 2009 STAR
000966	ENTERGY	130007074496	0	2025 10	INV	P	53.69	D-080525	229931	109997247 165 STAR
000966	ENTERGY	165008063730	0	2025 10	INV	P	21.97	D-080525	229932	17623570 6052 ELMOR
000966	ENTERGY	20010338046	0	2025 10	INV	P	2,084.49	D-080525	230190	208223057 8912 NORT
000966	ENTERGY	2026315290	0	2025 10	INV	P	7,645.97	D-080525	230190	68111178 8554 NORTH
000966	ENTERGY	235007365067	0	2025 10	INV	P	164.12	D-080525	230191	80540586 8889 NORTH
000966	ENTERGY	250006523206	0	2025 10	INV	P	7,943.37	D-080525	230190	16831992 8700 NORTH
000966	ENTERGY	265007079991	0	2025 10	INV	P	69.73	D-080525	230172	60209269 7111 TCHUL

FY2025 CLAIMS DOCKET D-080525

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	310004793912	0	2025 10	INV	A	73.09	D-080525		16832636 4085 STATE
000966	ENTERGY	380004302048	0	2025 10	INV	A	69.12	D-080525		110165339 5730 STAT
000966	ENTERGY	385005256938	0	2025 10	INV	P	21.91	D-080525	230163	17624743 6200 GETWE
000966	ENTERGY	45008836503	0	2025 10	INV	P	56.32	D-080525	230173	190769851 9105 GETW
000966	ENTERGY	470003568296	0	2025 10	INV	P	48.43	D-080525	229931	198016875 1025 STAR
000966	ENTERGY	560001506244	0	2025 10	INV	P	1,335.80	D-080525	230190	130057649 7312 HIGH
000966	ENTERGY	65008702673	0	2025 10	INV	P	2,210.80	D-080525	230190	16004111 8889 NORTH
000966	ENTERGY	65008702689	0	2025 10	INV	P	97.16	D-080525	230192	15991573 8710 NORTH
							21,965.40			
001145	ATMOS ENERGY	4941-0725	0	2025 10	INV	P	64.93	D-080525	229923	3071964941 8554 NOR
				ACCOUNT TOTAL			22,030.33			
				ORG 160 TOTAL			22,787.65			
180			PLANNING / ENGINEERING DEPT							
180	600100			WAGES AND SALARIES						
030536	AVERY JEFFREY	7-21-25	0	2025 10	INV	P	69.47	D-080525	230188	MANUAL CHECK REQUES
				ACCOUNT TOTAL			69.47			
180	622100			PROFESSIONAL FEES						
010920	DALE K. THOMPSON	7-16-25	0	2025 10	INV	P	150.00	D-080525	230155	LIEN RELEASE FEES
				ACCOUNT TOTAL			150.00			
180	625700			TELEPHONE/POSTAGE						
001095	VERIZON WIRELESS	6117432101	0	2025 10	INV	P	680.17	D-080525	229955	ACCT 642151677
001167	AT&T MOBILITY	2685-0725	0	2025 10	INV	P	382.45	D-080525	230162	BLDG DEPT
001167	AT&T MOBILITY	2970-0725	0	2025 10	INV	P	521.29	D-080525	230162	CODE ENFORCEMENT
001167	AT&T MOBILITY	4718-0725	0	2025 10	INV	P	123.62	D-080525	230162	PLANNING DEPT
							1,027.36			
				ACCOUNT TOTAL			1,707.53			
				ORG 180 TOTAL			1,927.00			
211			POLICE DEPARTMENT							
211	614000			FUEL & OIL						
006919	FUELMAN	NP68746177	0	2025 10	INV	P	26,003.34	D-080525	230157	FUEL FOR SPD FLEET
006919	FUELMAN	NP68791149	0	2025 10	INV	P	20,550.74	D-080525	230197	FUEL FOR SPD
006919	FUELMAN	NP68816314	0	2025 10	INV	A	9,251.44	D-080525		FUEL FOR FLEET
							55,805.52			
				ACCOUNT TOTAL			55,805.52			
211	623700			RECRUITING/RETENTION						

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001361	SAM'S CLUB DIRECT	7-16-25	0	2025 10	INV	A	218.38	D-080525		CONCESSIONS/SUPPLIE
				ACCOUNT TOTAL			218.38			
211	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	6117432101	0	2025 10	INV	P	5,953.19	D-080525	229955	ACCT 642151677
001167	AT&T MOBILITY	1151-0725	0	2025 10	INV	P	440.83	D-080525	230162	LPR & SKY COPS
002351	COMCAST	5811-0625	0	2025 10	INV	P	266.76	D-080525	230168	SILO PHONES- 839640
007504	PAETEC	77119994	0	2025 10	INV	P	182.56	D-080525	230159	INV 77119994 ACCT 6
018521	SOUTHERN TELECOMMUNI	7-30-25	0	2025 10	INV	A	704.92	D-080525		PARKS/POLICE/CITY
				ACCOUNT TOTAL			7,548.26			
211	626000			UTILITIES						
000966	ENTERGY	120007104458	0	2025 10	INV	P	60.02	D-080525	230194	176619377 777 STATE
000966	ENTERGY	185008187872	0	2025 10	INV	P	62.31	D-080525	230194	167750488 2719 BROO
000966	ENTERGY	200006321005	0	2025 10	INV	P	46.02	D-080525	230195	196408397 8325 TULA
000966	ENTERGY	325005731142	0	2025 10	INV	P	44.53	D-080525	230195	200985240 8325 TULA
000966	ENTERGY	375005348914	0	2025 10	INV	P	64.28	D-080525	230205	167750496 7505 CHER
000966	ENTERGY	465004569123	0	2025 10	INV	P	3,489.83	D-080525	230190	151475605 7320 HIGH
000966	ENTERGY	485004491401	0	2025 10	INV	P	4,633.82	D-080525	230190	37423837 8691 NORTH
000966	ENTERGY	55008781722	0	2025 10	INV	P	61.26	D-080525	230194	180865792 STATELINE
000966	ENTERGY	65008702891	0	2025 10	INV	P	116.12	D-080525	230192	133300244 8691 NORT
							8,578.19			
001145	ATMOS ENERGY	4805-0725	0	2025 10	INV	A	100.52	D-080525		4029104805 7320 HIG
001145	ATMOS ENERGY	6889-0725	0	2025 10	INV	P	158.07	D-080525	229923	3017116889 8691 NOR
							258.59			
002351	COMCAST	1174-0725	0	2025 10	INV	P	406.67	D-080525	230203	HQ/WTR TWR/ARENA/PL
				ACCOUNT TOTAL			9,243.45			
211	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	7-18-25	0	2025 10	INV	A	7,027.24	D-080525		TRAVEL & TRAINING
041826	MIYAJI MICHAEL	7-14-25	0	2025 10	INV	P	650.00	D-080525	229946	COURSE FEE-PD RADAR
				ACCOUNT TOTAL			7,677.24			
211	630400			MACHINERY & EQUIPMENT						
040311	U.S. TREASURY	7-16-25	0	2025 10	INV	P	5,400.00	D-080525	230161	AGREEMENT W/DEPT OF
				ACCOUNT TOTAL			5,400.00			
				ORG 211 TOTAL			85,892.85			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
215			EMERGENCY SERVICES							
215	625700			TELEPHONE/POSTAGE						
001095	VERIZON WIRELESS	6117432101	0	2025 10	INV	P	40.01	D-080525	229955	ACCT 642151677
001167	AT&T MOBILITY	8226-0725	0	2025 10	INV	P	113.62	D-080525	230162	EMERG COMM
				ACCOUNT TOTAL			153.63			
215	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	7-18-25	0	2025 10	INV	A	1,229.29	D-080525		TRAVEL & TRAINING
				ACCOUNT TOTAL			1,229.29			
				ORG 215 TOTAL			1,382.92			
290			FIRE DEPARTMENT							
290	611000			MATERIALS						
005044	LOWE'S HOME CENTERS,	7-24-25	0	2025 10	INV	A	541.41	D-080525		MATERIALS & SUPPLIE
				ACCOUNT TOTAL			541.41			
290	612200			MAINTENANCE EQUIPMENT & BUILD						
005044	LOWE'S HOME CENTERS,	7-24-25	0	2025 10	INV	A	351.96	D-080525		MATERIALS & SUPPLIE
				ACCOUNT TOTAL			351.96			
290	614000			FUEL & OIL						
006919	FUELMAN	NP68791164	0	2025 10	INV	P	311.28	D-080525	230207	FUEL
006919	FUELMAN	NP68816329	0	2025 10	INV	A	292.95	D-080525		FUEL
006919	FUELMAN	NP68845492	0	2025 10	INV	A	265.35	D-080525		FUEL
							869.58			
				ACCOUNT TOTAL			869.58			
290	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	6117432101	0	2025 10	INV	P	880.76	D-080525	229955	ACCT 642151677
007504	PAETEC	77119994	0	2025 10	INV	P	1,280.77	D-080525	230159	INV 77119994 ACCT 6
				ACCOUNT TOTAL			2,161.53			
290	626000			UTILITIES						
000966	ENTERGY	100007253191	0	2025 10	INV	P	1,924.96	D-080525	230170	15021074 6450 GETWE
000966	ENTERGY	175008036421	0	2025 10	INV	P	3,050.15	D-080525	230205	51589596 1940 STATE
000966	ENTERGY	25009057925	0	2025 10	INV	P	2,693.79	D-080525	230205	7980 SWINNEA RD
000966	ENTERGY	275007000601	0	2025 10	INV	P	3,513.22	D-080525	229927	201564861 2076 STAR
000966	ENTERGY	375005344553	0	2025 10	INV	P	1,855.12	D-080525	229927	15374952 6050 ELMOR
000966	ENTERGY	490003578302	0	2025 10	INV	P	353.74	D-080525	230191	50134691 8945 TULAN
							13,390.98			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001145	ATMOS ENERGY	1390-0725	0	2025 10	INV	A	265.03	D-080525		GAS FOR STATION 3-
001145	ATMOS ENERGY	2695-0725	0	2025 10	INV	P	208.80	D-080525	230200	7980 SWINNEA RD- 30
001145	ATMOS ENERGY	4569-0725	0	2025 10	INV	A	329.49	D-080525		6450 GETWELL FS4
001145	ATMOS ENERGY	6901-0725	0	2025 10	INV	A	879.43	D-080525		3067876901 2076 STA
							1,682.75			
				ACCOUNT TOTAL			15,073.73			
290	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	7-18-25	0	2025 10	INV	A	572.53	D-080525		TRAVEL & TRAINING
				ACCOUNT TOTAL			572.53			
				ORG 290 TOTAL			19,570.74			
295			FIRE PREVENTION							
295	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	7-18-25	0	2025 10	INV	A	363.00	D-080525		TRAVEL & TRAINING
				ACCOUNT TOTAL			363.00			
				ORG 295 TOTAL			363.00			
297			EMS							
297	612200			MAINTENANCE EQUIPMENT & BUILD						
027969	WATTS, SAMANTHA	988621	0	2025 10	INV	P	94.99	D-080525	230165	REIMBURSEMENT FOR S
				ACCOUNT TOTAL			94.99			
				ORG 297 TOTAL			94.99			
311			PUBLIC WORKS DEPARTMENT							
311	611300			MAINTENANCE VEHICLES						
002352	DEPARTMENT OF REVENU	7-21-25	0	2025 10	INV	P	12.00	D-080525	230204	2025 BTM 2 AXLE TRA
				ACCOUNT TOTAL			12.00			
311	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	6117432101	0	2025 10	INV	P	40.01	D-080525	229955	ACCT 642151677
001167	AT&T MOBILITY	9041-0725	0	2025 10	INV	P	341.31	D-080525	230162	PW PHONES
007504	PAETEC	77119994	0	2025 10	INV	P	77.05	D-080525	230159	INV 77119994 ACCT 6
				ACCOUNT TOTAL			458.37			
311	626000			UTILITIES						
000966	ENTERGY	100007256798	0	2025 10	INV	P	272.32	D-080525	230191	69086056 HAMILTON
000966	ENTERGY	120007100956	0	2025 10	INV	P	71.25	D-080525	229931	16832941 5140 TCHUL
000966	ENTERGY	130007078111	0	2025 10	INV	P	26.89	D-080525	229932	16344749 SWEET FLAG

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	135008149667	0	2025 10	INV	P	98.36	D-080525	230192	18054445 8777 WHITW
000966	ENTERGY	140007038671	0	2025 10	INV	P	76.54	D-080525	230163	16853152 488 CHURCH
000966	ENTERGY	155008073050	0	2025 10	INV	P	83.53	D-080525	230193	149789885 MISSISSIP
000966	ENTERGY	180007089498	0	2025 10	INV	P	89.13	D-080525	230193	61645719 7655 AIRWA
000966	ENTERGY	180007089499	0	2025 10	INV	P	194.39	D-080525	230191	61645784 7532 SOUTH
000966	ENTERGY	185008179912	0	2025 10	INV	P	86.26	D-080525	229929	89417216 5577 GETWE
000966	ENTERGY	185008180012	0	2025 10	INV	P	125.56	D-080525	229928	176873271 WHITWORTH
000966	ENTERGY	185008183760	0	2025 10	INV	P	73.82	D-080525	230193	19047497 951 RASCO
000966	ENTERGY	190007209280	0	2025 10	INV	P	82.31	D-080525	229930	68387034 249 GOODMA
000966	ENTERGY	195008119819	0	2025 10	INV	P	98.21	D-080525	230192	79896114 984 STATEL
000966	ENTERGY	20010335155	0	2025 10	INV	P	78.83	D-080525	230193	115078636 1989 STAT
000966	ENTERGY	210006431748	0	2025 10	INV	P	58.23	D-080525	230194	15540321 367 RASCO
000966	ENTERGY	240006513466	0	2025 10	INV	A	75.07	D-080525		50881416 4005 STATE
000966	ENTERGY	250006523207	0	2025 10	INV	P	234.62	D-080525	230191	16832230 453 AIRPOR
000966	ENTERGY	250006523288	0	2025 10	INV	P	70.50	D-080525	230193	64945074 805 RASCO
000966	ENTERGY	280006541732	0	2025 10	INV	P	86.15	D-080525	230193	201373990 730 RASCO
000966	ENTERGY	315005822502	0	2025 10	INV	P	90.49	D-080525	229929	108163825 6145 AIRW
000966	ENTERGY	315005825730	0	2025 10	INV	P	133.06	D-080525	230192	52482346 8355 AIRWA
000966	ENTERGY	330004690335	0	2025 10	INV	P	59.90	D-080525	229931	63799183 6715 HOSPI
000966	ENTERGY	340004555407	0	2025 10	INV	P	85.64	D-080525	229929	59478867 6345 AIRWA
000966	ENTERGY	340004555408	0	2025 10	INV	P	78.94	D-080525	229930	59478941 6610 AIRWA
000966	ENTERGY	340004555409	0	2025 10	INV	P	82.90	D-080525	229930	58522954 6875 AIRWA
000966	ENTERGY	340004559610	0	2025 10	INV	P	373.26	D-080525	230191	55245484 8935 COMME
000966	ENTERGY	345005579577	0	2025 10	INV	P	153.35	D-080525	230191	100968049 8770 NORT
000966	ENTERGY	350004433823	0	2025 10	INV	P	74.21	D-080525	229931	85056398 750 BROOKS
000966	ENTERGY	350004439476	0	2025 10	INV	P	73.97	D-080525	230193	17624495 3005 STANT
000966	ENTERGY	370004321892	0	2025 10	INV	P	75.19	D-080525	229930	50881309 1005 CHURC
000966	ENTERGY	370004321960	0	2025 10	INV	P	76.10	D-080525	229930	52730470 85 CHURCH
000966	ENTERGY	425004821296	0	2025 10	INV	P	13.31	D-080525	229932	98050180 5813 PEPPE
000966	ENTERGY	435004765717	0	2025 10	INV	P	77.47	D-080525	230172	89417232 6006 GETWE
000966	ENTERGY	435004765735	0	2025 10	INV	P	69.73	D-080525	230172	90253295 8507 INVER
000966	ENTERGY	455004614033	0	2025 10	INV	P	159.27	D-080525	230171	169321593 2810 MAY
000966	ENTERGY	470003570410	0	2025 10	INV	P	72.47	D-080525	230172	19131200 8185 GETWE
000966	ENTERGY	475004549138	0	2025 10	INV	P	100.04	D-080525	230171	147671986 SE CORNER
000966	ENTERGY	475004549139	0	2025 10	INV	P	93.99	D-080525	230171	147671994 GOODMAN A
000966	ENTERGY	495004403494	0	2025 10	INV	A	11.31	D-080525		89409965 ESTATES OF
000966	ENTERGY	55008772085	0	2025 10	INV	P	42.44	D-080525	229931	161881305 699 RESEA
000966	ENTERGY	55008784130	0	2025 10	INV	P	80.49	D-080525	230193	47904040 8683 AIRWA
000966	ENTERGY	570001471323	0	2025 10	INV	P	76.72	D-080525	229930	91224535 992 CHURCH
000966	ENTERGY	70008820243	0	2025 10	INV	P	899.44	D-080525	230190	119287241 1855 FIRS
000966	ENTERGY	90008693874	0	2025 10	INV	P	59.25	D-080525	229931	150262913 CHERRY BL
							5,094.91			
001145	ATMOS ENERGY	6445-0725	0	2025 10	INV	A	148.27	D-080525		3016966445 5813 PEP
				ACCOUNT TOTAL			5,243.18			
311	630400			MACHINERY & EQUIPMENT						
006706	LANDERS DODGE	LD198009	25000435	2025 10	INV	P	62,365.00	D-080525	229944	2024 RAM 3500 CREW
006706	LANDERS DODGE	LD198010	25000434	2025 10	INV	P	59,913.00	D-080525	229944	2024 RAM 2500 CREW

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							122,278.00			
				ACCOUNT TOTAL			122,278.00			
				ORG 311 TOTAL			127,991.55			
411			PARKS DEPARTMENT							
411	600100			SALARIES-ADMINISTRATION						
015265	VAN TUYL CHRIS	7-18-25	0	2025 10	INV	P	120.02	D-080525	230183	MANUAL CHECK REQUES
027315	WILLIS JAMES	7-17-25	0	2025 10	INV	P	253.39	D-080525	230166	MANUAL CHECK REQUES
				ACCOUNT TOTAL			373.41			
411	610400			OFFICE SUPPLIES						
001137	FEDEX	8-904-51754-1	0	2025 10	INV	P	50.10	D-080525	230196	PACKAGE MAILED TO U
				ACCOUNT TOTAL			50.10			
411	612200			MAINTENANCE EQUIPMENT & BUILD						
005044	LOWE'S HOME CENTERS,	7-24-25	0	2025 10	INV	A	23.73	D-080525		MATERIALS & SUPPLIE
				ACCOUNT TOTAL			23.73			
411	612201			PARK MAINTENANCE						
005044	LOWE'S HOME CENTERS,	7-24-25	0	2025 10	INV	A	472.36	D-080525		MATERIALS & SUPPLIE
				ACCOUNT TOTAL			472.36			
411	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	6117432101	0	2025 10	INV	P	440.11	D-080525	229955	ACCT 642151677
001167	AT&T MOBILITY	1081-0725	0	2025 10	INV	P	774.25	D-080525	230162	PARKS DEPT
				ACCOUNT TOTAL			1,214.36			
411	626000			UTILITIES						
000966	ENTERGY	105008287566	0	2025 10	INV	P	1,922.24	D-080525	230190	125567875 800 STOWE
000966	ENTERGY	105008287567	0	2025 10	INV	P	324.16	D-080525	230191	125567883 800 STOWE
000966	ENTERGY	110008510090	0	2025 10	INV	P	7,572.44	D-080525	230170	15744642 3376 NAIL
000966	ENTERGY	110008510091	0	2025 10	INV	P	13.31	D-080525	230173	15744865 3566 NAIL
000966	ENTERGY	120007100961	0	2025 10	INV	P	63.85	D-080525	229931	16836884 CHAPARRAL
000966	ENTERGY	140007038667	0	2025 10	INV	P	325.84	D-080525	229927	16838617 SNOWDEN PA
000966	ENTERGY	145008138873	0	2025 10	INV	P	89.89	D-080525	230192	56395635 7360 US HI
000966	ENTERGY	155008072919	0	2025 10	INV	P	28.61	D-080525	230195	117424333 1729 BROO
000966	ENTERGY	200006315391	0	2025 10	INV	P	281.00	D-080525	230171	16833329 3278 MAY B
000966	ENTERGY	200006315392	0	2025 10	INV	P	58.06	D-080525	230172	16834020 GETWELL &
000966	ENTERGY	200006315395	0	2025 10	INV	P	491.99	D-080525	230170	16852006 7505 STONE
000966	ENTERGY	20010329928	0	2025 10	INV	P	85.11	D-080525	229929	119242972 7635 TCHU
000966	ENTERGY	2026315226	0	2025 10	INV	P	12,188.17	D-080525	230190	41111535 7360 US HI
000966	ENTERGY	235007361776	0	2025 10	INV	P	294.83	D-080525	230171	66074311 6208A SNOW

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	235007361777	0	2025 10	INV	P	399.03	D-080525	230170	66762873 6275 SNOWD
000966 ENTERGY	245007269471	0	2025 10	INV	P	1,906.28	D-080525	230170	171475650 6650 SNOW
000966 ENTERGY	285006889063	0	2025 10	INV	P	58.06	D-080525	230172	31109259 7705 TCHUL
000966 ENTERGY	285006889064	0	2025 10	INV	P	58.06	D-080525	230172	31109317 7655 TCHUL
000966 ENTERGY	285006889065	0	2025 10	INV	P	58.06	D-080525	230172	31109366 7625 TCHUL
000966 ENTERGY	285006889066	0	2025 10	INV	P	58.06	D-080525	230172	31109424 7635 TCHUL
000966 ENTERGY	285006889067	0	2025 10	INV	P	58.06	D-080525	230172	31109473 7525 TCHUL
000966 ENTERGY	285006889068	0	2025 10	INV	P	58.06	D-080525	230173	31109549 7535 TCHUL
000966 ENTERGY	285006889069	0	2025 10	INV	P	58.06	D-080525	230173	31109614 7645 TCHUL
000966 ENTERGY	285006889070	0	2025 10	INV	P	58.06	D-080525	230173	31109648 7665 TCHUL
000966 ENTERGY	285006889071	0	2025 10	INV	P	13.31	D-080525	230173	31109663 7735 TCHUL
000966 ENTERGY	285006889144	0	2025 10	INV	P	64.72	D-080525	230172	22512453 6205 GETWE
000966 ENTERGY	310004788223	0	2025 10	INV	P	58.06	D-080525	230194	69723351 8925 SWINN
000966 ENTERGY	310004793913	0	2025 10	INV	A	66.72	D-080525		16836454 4700 STATE
000966 ENTERGY	310004793914	0	2025 10	INV	A	1,597.24	D-080525		16838229 4700 STATE
000966 ENTERGY	335005687891	0	2025 10	INV	P	183.35	D-080525	230191	15928989 8400 GREEN
000966 ENTERGY	360004342210	0	2025 10	INV	P	2,748.61	D-080525	230170	18054049 SNOWDEN BA
000966 ENTERGY	370004324898	0	2025 10	INV	P	58.06	D-080525	230194	127643922 7890 GREE
000966 ENTERGY	375005346316	0	2025 10	INV	P	596.43	D-080525	230191	38822441 8925 SWINN
000966 ENTERGY	390004246538	0	2025 10	INV	P	1,282.13	D-080525	230170	182817924 6277D SNO
000966 ENTERGY	390004246539	0	2025 10	INV	P	1,175.89	D-080525	230170	182817932 6277C SNO
000966 ENTERGY	395005213312	0	2025 10	INV	P	1,788.68	D-080525	230170	186848966 6277 E SN
000966 ENTERGY	40009800579	0	2025 10	INV	P	8,898.06	D-080525	230170	44368587 3335 PINE
000966 ENTERGY	410003406703	0	2025 10	INV	P	276.54	D-080525	230205	6205 SNOWDEN LN
000966 ENTERGY	415004874966	0	2025 10	INV	P	1,655.53	D-080525	230190	123335762 800 STOWE
000966 ENTERGY	425004822270	0	2025 10	INV	P	176.69	D-080525	230171	74855255 6277B SNOW
000966 ENTERGY	425004822271	0	2025 10	INV	P	58.06	D-080525	230173	74869355 6277A SNOW
000966 ENTERGY	440003532384	0	2025 10	INV	P	110.04	D-080525	230192	19046929 1978 STATE
000966 ENTERGY	445004690564	0	2025 10	INV	P	637.13	D-080525	229927	38124624 CHERRY VAL
000966 ENTERGY	455004613938	0	2025 10	INV	P	58.06	D-080525	230173	72820194 6305 SNOWD
000966 ENTERGY	465004567172	0	2025 10	INV	P	602.59	D-080525	230170	20892766 6070 SNOWD
000966 ENTERGY	465004567173	0	2025 10	INV	P	302.78	D-080525	230171	20291415 3480 SUNSE
000966 ENTERGY	470003570432	0	2025 10	INV	P	155.02	D-080525	230171	19046408 3025 CARNI
000966 ENTERGY	485004490083	0	2025 10	INV	P	118.68	D-080525	230171	47805247 6208 SNOWD
000966 ENTERGY	490003576156	0	2025 10	INV	P	208.73	D-080525	230205	6205 SNOWDEN LN
000966 ENTERGY	520001708916	0	2025 10	INV	P	68.33	D-080525	230194	46687588 365 RASCO
000966 ENTERGY	85008511821	0	2025 10	INV	P	108.66	D-080525	230205	16838419 7505 CHERR
000966 ENTERGY	85008511823	0	2025 10	INV	P	421.66	D-080525	230205	16839250 7505 CHERR
000966 ENTERGY	90008703475	0	2025 10	INV	P	58.06	D-080525	230194	45692910 8925 SWINN
						50,057.11			
001145 ATMOS ENERGY	1167-0725	0	2025 10	INV	P	33.74	D-080525	230187	4034951167 740 STOW
001145 ATMOS ENERGY	2435-0725	0	2025 10	INV	P	46.97	D-080525	230187	3019672435 8400 GRE
001145 ATMOS ENERGY	3076-0725	0	2025 10	INV	P	50.26	D-080525	230187	3020713076 8925 SWI
001145 ATMOS ENERGY	3332-0725	0	2025 10	INV	A	86.96	D-080525		3015253332 7360 HIG
001145 ATMOS ENERGY	3727-072025	0	2025 10	INV	P	41.80	D-080525	230187	4010573727 800 STOW
001145 ATMOS ENERGY	4936-0725	0	2025 10	INV	P	50.26	D-080525	230187	3057134936 6205 SNO
001145 ATMOS ENERGY	6619-0725	0	2025 10	INV	A	63.46	D-080525		3015476619 6275 SNO
001145 ATMOS ENERGY	7003-0725	0	2025 10	INV	A	56.13	D-080525		4039367003 3656 PIN
001145 ATMOS ENERGY	8239-0725	0	2025 10	INV	A	56.58	D-080525		3015018239 6070 SNO

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							486.16			
001167	AT&T MOBILITY	1874-0625	0	2025 10	INV	P	53.10	D-080525	230151	PHONE BILL
002351	COMCAST	1174-0725	0	2025 10	INV	P	626.29	D-080525	230203	HQ/WTR TWR/ARENA/PL
016529	DIRECTV	1734X250705	0	2025 10	INV	P	350.94	D-080525	230156	TV SERV
016529	DIRECTV	724X250709	0	2025 10	INV	P	405.25	D-080525	230156	TV SERV
016529	DIRECTV	8039X250629	0	2025 10	INV	P	434.65	D-080525	229925	TV SERV
016529	DIRECTV	93796X250709	0	2025 10	INV	P	336.83	D-080525	230156	TV SERV
							1,527.67			
038322	COMCAST	245602875	0	2025 10	INV	P	897.32	D-080525	230154	PARK PHONE
				ACCOUNT TOTAL			53,647.65			
411	626900			TRAVEL & TRAINING						
007920	BROWN WESLEY A	7-16-25	0	2025 10	INV	P	844.00	D-080525	230152	2025 MML 720 MILAGE
				ACCOUNT TOTAL			844.00			
				ORG 411 TOTAL			56,625.61			
412			PARK TOURNAMENTS							
412	612400			RESELL / CONCESSION EXPENSE						
001361	SAM'S CLUB DIRECT	7-16-25	0	2025 10	INV	A	5,262.72	D-080525		CONCESSIONS/SUPPLIE
				ACCOUNT TOTAL			5,262.72			
412	627901			TOURNAMENT UMPIRE FEES						
011656	JORDAN BRANDON	4-13-25	0	2025 7	INV	P	575.00	D-080525	230198	BASEBALL UMPIRE BAT
021399	JORDAN JORDAN	4-13-25	0	2025 7	INV	P	1,434.00	D-080525	230199	BATTLE ROYALE 2025
021399	JORDAN JORDAN	7-21-25	0	2025 10	INV	P	3,600.00	D-080525	230199	PG WORLD SERIES 7/2
							5,034.00			
035896	WOLF GEORGE	7-14-25	0	2025 10	INV	P	1,950.00	D-080525	229957	NIGHTTIME SUPERVISI
035896	WOLF GEORGE	7-18-25	0	2025 10	INV	P	462.50	D-080525	230186	SUMMER JD/TENNIS AP
							2,412.50			
035897	WISEMAN JONATHAN	7-18-25	0	2025 10	INV	P	240.00	D-080525	230185	SUMMER JD/TENNIS AP
035899	JOHNSON ALEXANDRA	7-18-25	0	2025 10	INV	P	640.00	D-080525	230175	SUMMER JD/TENNIS AP
039975	MYRICK EVAN	7-18-25	0	2025 10	INV	P	270.00	D-080525	230178	SUMMER JD/TENNIS AP
039976	SANDERS MATTISON S	7-18-25	0	2025 10	INV	P	180.00	D-080525	230179	SUMMER JD/TENNIS AP

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
041316	STODDARD COLE	7-18-25	0	2025 10	INV	P	90.00	D-080525	230180	SUMMER JD/TENNIS AP
041317	TACKER JACKSON	7-18-25	0	2025 10	INV	P	195.00	D-080525	230181	SUMMER JD/TENNIS AP
041318	KUSEK KOLE	7-18-25	0	2025 10	INV	P	97.50	D-080525	230176	SUMMER JD/TENNIS AP
041319	COOK TAYLOR	7-18-25	0	2025 10	INV	P	270.00	D-080525	230169	SUMMER JD/TENNIS AP
041559	THURMAN QUINN RAYANN	7-18-25	0	2025 10	INV	P	255.00	D-080525	230182	SUMMER JD/TENNIS AP
041560	WEATHERLY RYLEIGH P	7-18-25	0	2025 10	INV	P	67.50	D-080525	230184	SUMMER JD/TENNIS AP
041561	MEADOWS REAGAN	7-18-25	0	2025 10	INV	P	30.00	D-080525	230177	SUMMER JD/TENNIS AP
041600	HALL MARIAM E	7-18-25	0	2025 10	INV	P	105.00	D-080525	230174	SUMMER JD/TENNIS AP
				ACCOUNT TOTAL			10,461.50			
				ORG 412 TOTAL			15,724.22			
511			ANIMAL CONTROL							
511	610100			CLEANING SUPPLIES						
001361	SAM'S CLUB DIRECT	7-16-25	0	2025 10	INV	A	299.44	D-080525		CONCESSIONS/SUPPLIE
005044	LOWE'S HOME CENTERS,	7-24-25	0	2025 10	INV	A	31.46	D-080525		MATERIALS & SUPPLIE
				ACCOUNT TOTAL			330.90			
511	610400			OFFICE SUPPLIES						
001361	SAM'S CLUB DIRECT	7-16-25	0	2025 10	INV	A	11.98	D-080525		CONCESSIONS/SUPPLIE
				ACCOUNT TOTAL			11.98			
511	614900			FEED FOR ANIMALS						
001361	SAM'S CLUB DIRECT	7-16-25	0	2025 10	INV	A	132.10	D-080525		CONCESSIONS/SUPPLIE
				ACCOUNT TOTAL			132.10			
511	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	7723-0725	0	2025 10	INV	P	284.05	D-080525	230151	ANIMAL CONTROL CELL
				ACCOUNT TOTAL			284.05			
511	630600			VEHICLES						
006706	LANDERS DODGE	LD198074	25000439	2025 10	INV	P	43,674.00	D-080525	229944	2025 RAM 1500 CREW
006706	LANDERS DODGE	LD198075	25000438	2025 10	INV	P	41,326.00	D-080525	229944	2025 RAM 1500 CREW
							85,000.00			
				ACCOUNT TOTAL			85,000.00			
				ORG 511 TOTAL			85,759.03			

CITY OF SOUTHAVEN

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
902			GENERAL EXPENSES							
902	625520			TRAFFIC SIGNALS						
001137	FEDEX	8-919-15526	0	2025 10	INV	P	216.12	D-080525	230164	SHIPPING TO TEMPLE
				ACCOUNT TOTAL			216.12			
902	626000			UTILITIES-STREET LTS & SIGNALS						
000966	ENTERGY	100007256797	0	2025 10	INV	P	82.02	D-080525	230193	68134584 HAMILTON &
000966	ENTERGY	120007100938	0	2025 10	INV	P	117.98	D-080525	229929	16713240 CHURCH RD
000966	ENTERGY	120007100939	0	2025 10	INV	P	46.41	D-080525	229931	16713968 CHURCH RD
000966	ENTERGY	120007100957	0	2025 10	INV	P	2,530.20	D-080525	229927	16833121 5813 PEPPE
000966	ENTERGY	120007100958	0	2025 10	INV	P	167.57	D-080525	229928	16835019 T L MILLBR
000966	ENTERGY	130007076351	0	2025 10	INV	P	143.74	D-080525	229928	19075704 MS 302 & T
000966	ENTERGY	130007078072	0	2025 10	INV	P	142.93	D-080525	229928	16293359 WHITWORTH
000966	ENTERGY	140007038668	0	2025 10	INV	P	39.03	D-080525	229931	16850885 AIRWAYS AN
000966	ENTERGY	200006315393	0	2025 10	INV	P	7.61	D-080525	230173	16835456 SOUTHAVEN
000966	ENTERGY	200006315394	0	2025 10	INV	P	85.64	D-080525	230171	16837528 STATE LINE
000966	ENTERGY	202631316 8	0	2025 10	INV	P	82,796.65	D-080525	230170	16836199 STREET LIG
000966	ENTERGY	215007570739	0	2025 10	INV	P	83.36	D-080525	229930	145700183 2996 COLL
000966	ENTERGY	215007575950	0	2025 10	INV	P	86.41	D-080525	230193	202657581 12 GUTHRI
000966	ENTERGY	215007575951	0	2025 10	INV	P	82.02	D-080525	230193	202657599 943 STATE
000966	ENTERGY	235007354901	0	2025 10	INV	P	81.70	D-080525	229930	164909244 GETWELL &
000966	ENTERGY	235007366952	0	2025 10	INV	P	44.61	D-080525	230195	158165845 2719 BROO
000966	ENTERGY	245007275554	0	2025 10	INV	P	74.78	D-080525	230205	189378672 HIGHWAY 5
000966	ENTERGY	250006523208	0	2025 10	INV	P	143.75	D-080525	230191	16834293 HIGHWAY 51
000966	ENTERGY	250006523209	0	2025 10	INV	P	14.18	D-080525	230195	16834756 SOUTH CIR
000966	ENTERGY	275007005234	0	2025 10	INV	P	149.93	D-080525	230171	17327354 SWINNEA RD
000966	ENTERGY	280006535441	0	2025 10	INV	P	75.79	D-080525	229930	16838005 4830 AIRWA
000966	ENTERGY	315005826317	0	2025 10	INV	P	304.10	D-080525	230191	42493999 8191 TULAN
000966	ENTERGY	315005828826	0	2025 10	INV	A	287.63	D-080525		110822012 STATELINE
000966	ENTERGY	325005730913	0	2025 10	INV	P	84.43	D-080525	230193	68134634 NORTHWEST
000966	ENTERGY	325005730914	0	2025 10	INV	P	142.47	D-080525	230192	68135326 STATELINE
000966	ENTERGY	335005684727	0	2025 10	INV	P	107.59	D-080525	229929	153800891 GOODMAN R
000966	ENTERGY	350004438196	0	2025 10	INV	P	79.25	D-080525	230193	189364755 HIGHWAY 5
000966	ENTERGY	350004443377	0	2025 10	INV	A	49.77	D-080525		16835951 STATELINE
000966	ENTERGY	350004443378	0	2025 10	INV	A	118.35	D-080525		16839979 ST LINE RD
000966	ENTERGY	350004443379	0	2025 10	INV	A	26.84	D-080525		16850182 GREENBROOK
000966	ENTERGY	350004443380	0	2025 10	INV	A	14.18	D-080525		16850398 GREENBROOK
000966	ENTERGY	360004340298	0	2025 10	INV	P	143.74	D-080525	229928	110822004 MS 302 @
000966	ENTERGY	365005440640	0	2025 10	INV	P	539.22	D-080525	229927	15064967 ST LTS CIT
000966	ENTERGY	390004244249	0	2025 10	INV	P	74.42	D-080525	229930	16837783 3005 COLLE
000966	ENTERGY	40009803264	0	2025 10	INV	P	143.75	D-080525	230191	15556418 STATE LINE
000966	ENTERGY	420003512307	0	2025 10	INV	P	149.93	D-080525	230205	110821956 HIGHWAY 5
000966	ENTERGY	435004765851	0	2025 10	INV	P	70.34	D-080525	230172	176129674 7970 TCHU
000966	ENTERGY	450003585013	0	2025 10	INV	P	142.93	D-080525	230192	110821964 ST LINE H
000966	ENTERGY	450003585014	0	2025 10	INV	P	112.42	D-080525	230192	110821972 STATELINE
000966	ENTERGY	450003585015	0	2025 10	INV	P	118.35	D-080525	230192	110821998 MISS VALL
000966	ENTERGY	450003585016	0	2025 10	INV	P	113.31	D-080525	230192	110822038 RASCO RD
000966	ENTERGY	470003561722	0	2025 10	INV	P	337.91	D-080525	230205	100253780 GOODMAN &
000966	ENTERGY	475004547069	0	2025 10	INV	P	93.26	D-080525	229929	203728563 TURMAN RD
000966	ENTERGY	480003574175	0	2025 10	INV	P	77.91	D-080525	229930	124065178 AIRWAYS B

FY2025 CLAIMS DOCKET D-080525

YEAR/PERIOD: 2024/1 TO 2025/11

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	480003574176	0	2025 10	INV	P	84.43	D-080525	229929	124075086 AIRWAYS B
000966	ENTERGY	55008776925	0	2025 10	INV	P	85.34	D-080525	229929	202657565 1486 CHUR
000966	ENTERGY	85008511822	0	2025 10	INV	P	41.08	D-080525	230206	16839003 HIGHWAY 51
							90,539.26			
001105	NORTHCENTRAL ELECTRI	7008-0725	0	2025 10	INV	P	6,229.07	D-080525	229949	59247008 ST LIGHTS
				ACCOUNT TOTAL			96,768.33			
				ORG 902 TOTAL			96,984.45			
904			LITIGATION							
904	629100			LEGAL CLAIMS						
041827	RENFROE STACY	7-16-25	0	2025 10	INV	P	721.14	D-080525	230160	BOARD APPROVED CLAI
				ACCOUNT TOTAL			721.14			
				ORG 904 TOTAL			721.14			
	FUND 0010 GENERAL FUND				TOTAL:		549,822.81			

FY2025 CLAIMS DOCKET D-080525

YEAR/PERIOD: 2024/1 TO 2025/11

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0260			AMPHITHEATER							
0260	530100			TICKET SALES						
017044	DESOTO COUNTY	INV-0742	0	2025 10	INV	P	-227.87	D-080525	230189	OLD DOMINION
017044	DESOTO COUNTY	INV-0745	0	2025 10	INV	A	1,926.00	D-080525		TREATY OAK
							1,698.13			
				ACCOUNT TOTAL			1,698.13			
				ORG 0260 TOTAL			1,698.13			
610			AMPHITHEATER							
610	624550			Music Rights and Licensing						
017044	DESOTO COUNTY	INV-0742	0	2025 10	INV	P	3,239.28	D-080525	230189	OLD DOMINION
017044	DESOTO COUNTY	INV-0745	0	2025 10	INV	A	6,461.29	D-080525		TREATY OAK
							9,700.57			
				ACCOUNT TOTAL			9,700.57			
610	624600			SOUND & LIGHTS						
017044	DESOTO COUNTY	INV-0745	0	2025 10	INV	A	21,500.00	D-080525		TREATY OAK
				ACCOUNT TOTAL			21,500.00			
610	625200			MISCELLANEOUS EXPENSE						
017044	DESOTO COUNTY	INV-0742	0	2025 10	INV	P	3,799.43	D-080525	230189	OLD DOMINION
017044	DESOTO COUNTY	INV-0745	0	2025 10	INV	A	2,088.01	D-080525		TREATY OAK
							5,887.44			
				ACCOUNT TOTAL			5,887.44			
610	626000			UTILITIES						
038322	COMCAST	1002384263	0	2025 10	INV	P	1,697.56	D-080525	230154	AMP INTERNET
				ACCOUNT TOTAL			1,697.56			
610	626100			ADVERTISING						
017044	DESOTO COUNTY	INV-0742	0	2025 10	INV	P	19,718.03	D-080525	230189	OLD DOMINION
017044	DESOTO COUNTY	INV-0745	0	2025 10	INV	A	19,998.54	D-080525		TREATY OAK
							39,716.57			
				ACCOUNT TOTAL			39,716.57			
610	626310			EVENT LABOR						
017044	DESOTO COUNTY	INV-0742	0	2025 10	INV	P	58,368.79	D-080525	230189	OLD DOMINION
017044	DESOTO COUNTY	INV-0745	0	2025 10	INV	A	38,150.99	D-080525		TREATY OAK
							96,519.78			

FY2025 CLAIMS DOCKET D-080525

YEAR/PERIOD: 2024/1 TO 2025/11

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			96,519.78			
610 626325				CO PRO EXPENSE						
017044	DESOTO COUNTY	INV-0745	0	2025 10	INV	A	141,343.00	D-080525		TREATY OAK
				ACCOUNT TOTAL			141,343.00			
610 626350				ARTIST FEES						
017044	DESOTO COUNTY	INV-0742	0	2025 10	INV	P	350,000.00	D-080525	230189	OLD DOMINION
017044	DESOTO COUNTY	INV-0745	0	2025 10	INV	A	369,332.11	D-080525		TREATY OAK
							719,332.11			
				ACCOUNT TOTAL			719,332.11			
610 626400				CATERING						
017044	DESOTO COUNTY	INV-0742	0	2025 10	INV	P	15,693.73	D-080525	230189	OLD DOMINION
017044	DESOTO COUNTY	INV-0745	0	2025 10	INV	A	6,044.00	D-080525		TREATY OAK
							21,737.73			
				ACCOUNT TOTAL			21,737.73			
610 626700				RENTAL						
017044	DESOTO COUNTY	INV-0742	0	2025 10	INV	P	1,665.00	D-080525	230189	OLD DOMINION
017044	DESOTO COUNTY	INV-0745	0	2025 10	INV	A	700.00	D-080525		TREATY OAK
							2,365.00			
				ACCOUNT TOTAL			2,365.00			
610 629300				INSURANCE PREMIUMS						
017044	DESOTO COUNTY	INV-0742	0	2025 10	INV	P	1,482.25	D-080525	230189	OLD DOMINION
017044	DESOTO COUNTY	INV-0745	0	2025 10	INV	A	7,538.18	D-080525		TREATY OAK
							9,020.43			
				ACCOUNT TOTAL			9,020.43			
				ORG 610 TOTAL			1,068,820.19			
FUND 0260 AMPHITHEATER				TOTAL:			1,070,518.32			

YEAR/PERIOD: 2024/1 TO 2025/11

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND							
0400	130700			ACCOUNTS RECEIVABLE						
021185	FOCUS REALTY	45008	0	2024 11	INV	P	87.45	D-080525	229935	UTILITY REFUND FROM
021185	FOCUS REALTY	46152	0	2025 8	INV	P	87.45	D-080525	229936	UTILITY REFUND-5935
							174.90			
				ACCOUNT TOTAL			174.90			
				ORG 0400 TOTAL			174.90			
815			UTILITY CAPITAL IMPROVEMENTS							
815	625310 1010			I-55 WIDENING-UTILITY RELOCATE						
041825	DOUELL ANNIE	7-14-25	0	2025 10	INV	P	22,500.00	D-080525	229926	GOODMAN RD UTILITY
				ACCOUNT TOTAL			22,500.00			
				ORG 815 TOTAL			22,500.00			
820			UTILITY ADMINISTRATIVE EXPENSE							
820	626900			TRAVEL & TRAINING						
001159	HUMPHREY RAY	7-10-25	0	2025 10	INV	P	844.00	D-080525	229940	2025 MML CONF- MILE
026911	SMITH RHONDA	7-10-25	0	2025 10	INV	P	844.00	D-080525	229953	2025 MML CONF- MILE
				ACCOUNT TOTAL			1,688.00			
				ORG 820 TOTAL			1,688.00			
825			UTILITY MAINTENANCE EXPENSES							
825	611000			MATERIALS						
005044	LOWE'S HOME CENTERS,	7-24-25	0	2025 10	INV	A	1,918.07	D-080525		MATERIALS & SUPPLIE
				ACCOUNT TOTAL			1,918.07			
825	625700			TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	6117432101	0	2025 10	INV	P	640.16	D-080525	229955	ACCT 642151677
001167	AT&T MOBILITY	60413-0725	0	2025 10	INV	P	1,999.20	D-080525	230151	UTILITY CELL PHONES
				ACCOUNT TOTAL			2,639.36			
825	626000			UTILITIES						
000966	ENTERGY	115008250263	0	2025 10	INV	P	157.20	D-080525	230171	167538396 8827 GETW
000966	ENTERGY	120007100960	0	2025 10	INV	P	393.48	D-080525	229927	16836702 6854 TCHUL
000966	ENTERGY	120007110076	0	2025 10	INV	P	1,369.22	D-080525	230205	201794930 1551 DORC
000966	ENTERGY	140007038669	0	2025 10	INV	P	31.50	D-080525	229932	16851461 HUNTERS GL
000966	ENTERGY	165008063708	0	2025 10	INV	P	1,217.50	D-080525	229927	17625948 4446 AIRWA
000966	ENTERGY	165008063709	0	2025 10	INV	P	3,261.63	D-080525	229927	17627084 170 COLLEG
000966	ENTERGY	165008063789	0	2025 10	INV	P	116.65	D-080525	229929	43981182 1903 STARL
000966	ENTERGY	170007005432	0	2025 10	INV	P	63.96	D-080525	230194	16292922 8779 WHITW

FY2025 CLAIMS DOCKET D-080525

YEAR/PERIOD: 2024/1 TO 2025/11

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	195008121437	0	2025 10	INV	P	11,296.02	D-080525	230205	16293136 8779 WHITW
000966 ENTERGY	200006313636	0	2025 10	INV	P	23.95	D-080525	229932	122548779 5253 SWIN
000966 ENTERGY	200006315396	0	2025 10	INV	P	58.37	D-080525	230172	16852907 1334 GOODM
000966 ENTERGY	200006315397	0	2025 10	INV	P	6,333.86	D-080525	230170	16853459 5850 GETWE
000966 ENTERGY	20010335077	0	2025 10	INV	P	15.34	D-080525	230195	16851180 7696 AIRWA
000966 ENTERGY	20010340091	0	2025 10	INV	P	51.12	D-080525	230195	16835233 TOWN & COU
000966 ENTERGY	20010340092	0	2025 10	INV	P	63.36	D-080525	230194	16839508 8989 STANT
000966 ENTERGY	2026314255	0	2025 10	INV	P	5,472.34	D-080525	230190	76259076 3088 NAIL
000966 ENTERGY	2026315142	0	2025 10	INV	P	10,626.38	D-080525	230190	16850588 7525 GREEN
000966 ENTERGY	210006426301	0	2025 10	INV	P	60.18	D-080525	229931	126811512 AIRWAYS B
000966 ENTERGY	240006503720	0	2025 10	INV	P	225.05	D-080525	229927	173771627 5937 KUYK
000966 ENTERGY	250006523210	0	2025 10	INV	P	108.72	D-080525	230192	16835787 HUDGINS RD
000966 ENTERGY	255007150835	0	2025 10	INV	P	132.78	D-080525	229928	87490884 2017 STAR
000966 ENTERGY	265007075222	0	2025 10	INV	P	145.95	D-080525	229928	19338714 TURMAN DR
000966 ENTERGY	275007002263	0	2025 10	INV	P	26.90	D-080525	229932	79240206 4154 DAVIS
000966 ENTERGY	285006883921	0	2025 10	INV	P	165.25	D-080525	229928	18757831 3401 WOODL
000966 ENTERGY	295006784322	0	2025 10	INV	P	75.33	D-080525	229930	122346919 LEGENDS L
000966 ENTERGY	300004796875	0	2025 10	INV	P	95.99	D-080525	229929	60572526 GROVE MEAD
000966 ENTERGY	30010070651	0	2025 10	INV	P	58.06	D-080525	230173	39758438 5850 GETWE
000966 ENTERGY	325005729084	0	2025 10	INV	P	61.11	D-080525	230194	71532782 1433 STATE
000966 ENTERGY	340004559425	0	2025 10	INV	P	66.27	D-080525	230194	18141937 8440 GREEN
000966 ENTERGY	345005577088	0	2025 10	INV	P	13.78	D-080525	229932	19045665 6845 MCCAI
000966 ENTERGY	345005578874	0	2025 10	INV	P	70.42	D-080525	230194	163913981 SWINNEA R
000966 ENTERGY	350004433802	0	2025 10	INV	P	165.12	D-080525	229928	85491660 CHANCEY CO
000966 ENTERGY	375005343004	0	2025 10	INV	P	124.28	D-080525	229928	107599953 2543 JIM
000966 ENTERGY	400003252914	0	2025 10	INV	P	2,364.84	D-080525	229927	190081844 2017 STAR
000966 ENTERGY	410003403065	0	2025 10	INV	P	110.89	D-080525	229929	57153132 2768 BLACK
000966 ENTERGY	420003512619	0	2025 10	INV	P	189.84	D-080525	230205	200643534 1551 DORC
000966 ENTERGY	435004763696	0	2025 10	INV	P	192.21	D-080525	229928	122867856 4164 HIGH
000966 ENTERGY	435004763697	0	2025 10	INV	P	290.01	D-080525	229927	122868045 53 WOODLA
000966 ENTERGY	440003528065	0	2025 10	INV	P	181.39	D-080525	229928	76194174 303 LONG S
000966 ENTERGY	440003532385	0	2025 10	INV	P	16.78	D-080525	230195	19047166 1281 BROOK
000966 ENTERGY	445004691533	0	2025 10	INV	P	224.40	D-080525	230171	102092335 8182 GETW
						45,717.43			
001145 ATMOS ENERGY	1654-0725	0	2025 10	INV	A	31.32	D-080525		4012381654 53 WOODL
001145 ATMOS ENERGY	4564-0725	0	2025 10	INV	P	62.00	D-080525	230200	3061364564 1551 DOR
001145 ATMOS ENERGY	5862-0725	0	2025 10	INV	P	50.26	D-080525	230187	4024565862 8182 GET
						143.58			
001167 AT&T MOBILITY	10592-0725	0	2025 10	INV	A	58.85	D-080525		INTERNET
001167 AT&T MOBILITY	8869-0725	0	2025 10	INV	P	41.23	D-080525	230167	LAPTOP- INV# 820538
						100.08			
002351 COMCAST	1174-0725	0	2025 10	INV	P	749.40	D-080525	230203	HQ/WTR TWR/ARENA/PL
			ACCOUNT TOTAL			46,710.49			

825 626900 TRAVEL & TRAINING

FY2025 CLAIMS DOCKET D-080525

YEAR/PERIOD: 2024/1 TO 2025/11

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001339 CREDIT CARD CENTER	7-18-25	0	2025 10	INV	A	248.38	D-080525		TRAVEL & TRAINING
			ACCOUNT TOTAL			248.38			
		ORG 825	TOTAL			51,516.30			
FUND 0400 UTILITY FUND			TOTAL:			75,879.20			

FY2025 CLAIMS DOCKET D-080525

YEAR/PERIOD: 2024/1 TO 2025/11

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND							
0600	214700			GARNISHMENTS						
021029	CHAPLAINS BENEVOLENC	JULY2025FD	0	2025 10	INV	P	180.00	D-080525	230201	FD BENEVOLENCE FUND
021029	CHAPLAINS BENEVOLENC	JULY2025PD	0	2025 10	INV	P	15.00	D-080525	230202	PD BENEVOLENCE FUND
							195.00			
				ACCOUNT TOTAL			195.00			
0600	215700			MS CREDIT UNION						
001407	MS PUBLIC EE CR UN	JULY2025	0	2025 10	INV	P	2,627.76	D-080525	230209	EMP CONTRIBUTION FO
				ACCOUNT TOTAL			2,627.76			
				ORG 0600 TOTAL			2,822.76			
	FUND 0600 PAYROLL FUND			TOTAL:			2,822.76			

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

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET W-080525

YEAR/PERIOD: 2025/1 TO 2025/11

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
111			MAYOR ADMIN DEPARTMENT							
111 601900				STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	JULY2025	0	2025 10	DIR	P	3,930.00	W-080525	67530	JULY 2025 EMPLOYEE/
				ACCOUNT TOTAL			3,930.00			
				ORG 111 TOTAL			3,930.00			
115			BOARD OF ALDERMEN							
115 601900				STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	JULY2025	0	2025 10	DIR	P	2,281.00	W-080525	67530	JULY 2025 EMPLOYEE/
				ACCOUNT TOTAL			2,281.00			
				ORG 115 TOTAL			2,281.00			
125			COURT DEPARTMENT							
125 601900				STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	JULY2025	0	2025 10	DIR	P	11,821.00	W-080525	67530	JULY 2025 EMPLOYEE/
				ACCOUNT TOTAL			11,821.00			
				ORG 125 TOTAL			11,821.00			
145			DEPARTMENT OF FINANCE & ADMIN							
145 601900				STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	JULY2025	0	2025 10	DIR	P	6,586.00	W-080525	67530	JULY 2025 EMPLOYEE/
				ACCOUNT TOTAL			6,586.00			
				ORG 145 TOTAL			6,586.00			
150			INFORMATION TECHNOLOGY							
150 601900				STATE RETIREMENT						
002313	MS STATE RETIREMENT	JULY2025	0	2025 10	DIR	P	8,438.00	W-080525	67530	JULY 2025 EMPLOYEE/
				ACCOUNT TOTAL			8,438.00			
				ORG 150 TOTAL			8,438.00			
155			CITY CLERK							
155 601900				STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	JULY2025	0	2025 10	DIR	P	5,321.00	W-080525	67530	JULY 2025 EMPLOYEE/
				ACCOUNT TOTAL			5,321.00			
				ORG 155 TOTAL			5,321.00			
160			FACILITIES							
160 601900				STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	JULY2025	0	2025 10	DIR	P	4,688.00	W-080525	67530	JULY 2025 EMPLOYEE/

FY2025 CLAIMS DOCKET W-080525

YEAR/PERIOD: 2025/1 TO 2025/11

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			4,688.00			
				ORG 160 TOTAL			4,688.00			
180			PLANNING / ENGINEERING DEPT							
180	601900			STATE RETIREMENT						
002313	MS STATE RETIREMENT	JULY2025	0	2025 10	DIR	P	15,204.00	W-080525	67530	JULY 2025 EMPLOYEE/
				ACCOUNT TOTAL			15,204.00			
				ORG 180 TOTAL			15,204.00			
211			POLICE DEPARTMENT							
211	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	JULY2025	0	2025 10	DIR	P	169,638.00	W-080525	67530	JULY 2025 EMPLOYEE/
				ACCOUNT TOTAL			169,638.00			
				ORG 211 TOTAL			169,638.00			
215			EMERGENCY SERVICES							
215	601900			STATE RETIREMENT						
002313	MS STATE RETIREMENT	JULY2025	0	2025 10	DIR	P	25,729.00	W-080525	67530	JULY 2025 EMPLOYEE/
				ACCOUNT TOTAL			25,729.00			
				ORG 215 TOTAL			25,729.00			
290			FIRE DEPARTMENT							
290	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	JULY2025	0	2025 10	DIR	P	142,597.00	W-080525	67530	JULY 2025 EMPLOYEE/
				ACCOUNT TOTAL			142,597.00			
				ORG 290 TOTAL			142,597.00			
311			PUBLIC WORKS DEPARTMENT							
311	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	JULY2025	0	2025 10	DIR	P	17,173.00	W-080525	67530	JULY 2025 EMPLOYEE/
				ACCOUNT TOTAL			17,173.00			
				ORG 311 TOTAL			17,173.00			
411			PARKS DEPARTMENT							
411	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	JULY2025	0	2025 10	DIR	P	34,737.00	W-080525	67530	JULY 2025 EMPLOYEE/
				ACCOUNT TOTAL			34,737.00			
				ORG 411 TOTAL			34,737.00			

FY2025 CLAIMS DOCKET W-080525

YEAR/PERIOD: 2025/1 TO 2025/11

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
420			FOREVER YOUNG SENIOR SERVICES							
420 601900			STATE RETIREMENT							
002313	MS STATE RETIREMENT	JULY2025	0	2025 10	DIR	P	781.00	W-080525	67530	JULY 2025 EMPLOYEE/
			ACCOUNT TOTAL				781.00			
			ORG 420 TOTAL				781.00			
511			ANIMAL CONTROL							
511 601900			STATE RETIREMENT-CITY MATCH							
002313	MS STATE RETIREMENT	JULY2025	0	2025 10	DIR	P	4,664.00	W-080525	67530	JULY 2025 EMPLOYEE/
			ACCOUNT TOTAL				4,664.00			
			ORG 511 TOTAL				4,664.00			
902			GENERAL EXPENSES							
902 622103			PAYROLL SERVICES							
022644	CORPORATE PLANNING	7182025	0	2025 10	DIR	P	6,889.61	W-080525	67522	MEDICAL FSA & DEPEN
040059	ADP, INC	695971113	0	2025 10	DIR	P	948.75	W-080525	67529	WORKFORCE ESS TIME
			ACCOUNT TOTAL				7,838.36			
			ORG 902 TOTAL				7,838.36			
FUND 0010 GENERAL FUND				TOTAL:			461,426.36			

FY2025 CLAIMS DOCKET W-080525

YEAR/PERIOD: 2025/1 TO 2025/11

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
701			DEBT SVC EXPENSES							
701 650401				GEN OB INTEREST						
013790	HANCOCK BANK	8012025	0	2025 10	DIR	P	23,483.00	W-080525	67525	SOUTHGORF1217- BOND
				ACCOUNT TOTAL			23,483.00			
			ORG 701	TOTAL			23,483.00			
FUND 0300 DEBT SERVICE				TOTAL:			23,483.00			

FY2025 CLAIMS DOCKET W-080525

YEAR/PERIOD: 2025/1 TO 2025/11

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
811			UTILITY EXPENSE ACCOUNTS							
811	650401			BONDS REDEEM GNL OB INT						
001149	PEOPLES BANK, THE	7-16-25	0	2025 10	DIR	P	116,025.00	W-080525	67526	WTR & SWR REV REFUN
				ACCOUNT TOTAL			116,025.00			
				ORG 811 TOTAL			116,025.00			
820			UTILITY ADMINISTRATIVE EXPENSE							
820	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	JULY2025	0	2025 10	DIR	P	6,644.00	W-080525	67530	JULY 2025 EMPLOYEE/
				ACCOUNT TOTAL			6,644.00			
				ORG 820 TOTAL			6,644.00			
825			UTILITY MAINTENANCE EXPENSES							
825	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	JULY2025	0	2025 10	DIR	P	24,981.00	W-080525	67530	JULY 2025 EMPLOYEE/
				ACCOUNT TOTAL			24,981.00			
				ORG 825 TOTAL			24,981.00			
	FUND 0400 UTILITY FUND				TOTAL:		147,650.00			

FY2025 CLAIMS DOCKET W-080525

YEAR/PERIOD: 2025/1 TO 2025/11

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
850			MAINTENANCE EXPENSES							
850	601900			STATE RETIREMENT-CITY MATCH						
002313	MS STATE RETIREMENT	JULY2025	0	2025 10	DIR	P	2,068.00	W-080525	67530	JULY 2025 EMPLOYEE/
				ACCOUNT TOTAL			2,068.00			
				ORG 850 TOTAL			2,068.00			
FUND 0450 SANITATION FUND					TOTAL:		2,068.00			

FY2025 CLAIMS DOCKET W-080525

YEAR/PERIOD: 2025/1 TO 2025/11

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND					
0600	214100			MS STATE RETIREMENT				
002313	MS STATE RETIREMENT	JULY2025	0	2025 10 DIR P	238,337.52	W-080525	67530	JULY 2025 EMPLOYEE/
				ACCOUNT TOTAL	238,337.52			
0600	214300			EMPLOYEE MEDICAL INSURANCE				
022644	CORPORATE PLANNING	10545	0	2025 10 DIR P	829.00	W-080525	67521	JULY 2025 PARTICIPA
040899	PRINCIPAL LIFE INSUR	AUG2025	0	2025 10 DIR P	21,656.45	W-080525	67528	PRINCIPAL LIFE INS
				ACCOUNT TOTAL	22,485.45			
0600	214900			DEFERRED COMPENSATION				
002311	EMPOWER RETIREMENT	1317319164	0	2025 10 DIR P	6,805.22	W-080525	67523	EMP CONTRIBUTIONS F
				ACCOUNT TOTAL	6,805.22			
0600	216100			SHORT TERM DISABILITY				
035154	COLONIAL LIFE	57505750607516	0	2025 10 DIR P	8,598.21	W-080525	67524	STD PREMIUMS
				ACCOUNT TOTAL	8,598.21			
0600	216106			ID THEFT/PREPD LEGAL				
014191	PRE-PAID LEGAL SERVI	7-28-25	0	2025 10 DIR P	2,264.80	W-080525	67527	EMP PREPAID LEGAL/I
				ACCOUNT TOTAL	2,264.80			
				ORG 0600 TOTAL	278,491.20			
	FUND 0600 PAYROLL FUND			TOTAL:	278,491.20			

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

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET U-080525

YEAR/PERIOD: 2025/1 TO 2025/11

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND							
0400	130700			ACCOUNTS RECEIVABLE						
001969	MENIFIELD GLORIA	46368	0	2025 10	INV	A	38.20	U-080525		4152 TRIPLE CROWN L
002879	LIFESTYLE HOME LLC	46413	0	2025 10	INV	A	25.55	U-080525		2228 MAY BLVD
005625	KREUNEN CONST	46388	0	2025 10	INV	A	54.80	U-080525		3515 KREUNEN ST
005625	KREUNEN CONST	46396	0	2025 10	INV	A	107.45	U-080525		3747 ROLAND DR
							162.25			
007109	JOHNNY COLEMAN BLDRS	46411	0	2025 10	INV	A	88.14	U-080525		333 COUNTRY GARDEN
010842	AUSTIN LANCE	46439	0	2025 10	INV	A	75.75	U-080525		811 PINESTONE PL
012774	ADAMS HOMES	46407	0	2025 10	INV	A	107.45	U-080525		2217 WALK JONES WAY
020104	MONEYPENNY J SCOTT -	46423	0	2025 10	INV	A	49.90	U-080525		7807 CHESTERFIELD D
025277	MARATHON MANAGEMENT	46434	0	2025 10	INV	A	87.45	U-080525		8804 ROLLING WAGON
025462	MUDDY WATER	46481	0	2025 10	INV	A	32.35	U-080525		5859 ALEXANDRIA LAN
026680	SKY LAKE CONSTRUCTIO	46414	0	2025 10	INV	A	54.80	U-080525		2207 FRANKLIN DR
026680	SKY LAKE CONSTRUCTIO	46421	0	2025 10	INV	A	101.60	U-080525		2379 JULIANNA DR
026680	SKY LAKE CONSTRUCTIO	46422	0	2025 10	INV	A	84.05	U-080525		2363 JULIANNA DR
026680	SKY LAKE CONSTRUCTIO	46424	0	2025 10	INV	A	72.35	U-080525		8902 AREA LN
026680	SKY LAKE CONSTRUCTIO	46427	0	2025 10	INV	A	107.45	U-080525		8955 ERIN BANKS DR
026680	SKY LAKE CONSTRUCTIO	46475	0	2025 10	INV	A	89.90	U-080525		8870 TUCKER LN
026680	SKY LAKE CONSTRUCTIO	46476	0	2025 10	INV	A	107.45	U-080525		2395 JULIANNA DR
							617.60			
027214	ALL STAR MANAGEMENT	46428	0	2025 10	INV	A	49.90	U-080525		8720 GREENWAY RD
027214	ALL STAR MANAGEMENT	46429	0	2025 10	INV	A	49.90	U-080525		776 RASCO RD W
027214	ALL STAR MANAGEMENT	46430	0	2025 10	INV	A	49.90	U-080525		8061 MARTHA ANN #D
027214	ALL STAR MANAGEMENT	46433	0	2025 10	INV	A	87.45	U-080525		8229 ASHBROOK
027214	ALL STAR MANAGEMENT	46435	0	2025 10	INV	A	87.45	U-080525		1475 VICKSBURG DR
027214	ALL STAR MANAGEMENT	46436	0	2025 10	INV	A	87.45	U-080525		1693 CARLA COVE
027214	ALL STAR MANAGEMENT	46442	0	2025 10	INV	A	37.55	U-080525		8720 GREENWAY RD
							449.60			
033639	NOBLE GARY	46393	0	2025 10	INV	A	87.45	U-080525		6945 KINGSROW DR
034205	ADAMS TIM	46398	0	2025 10	INV	A	52.75	U-080525		3711 WILKERSON DR -
034210	MYND MANAGEMENT INC	46484	0	2025 10	INV	A	49.90	U-080525		1764 DORCHESTER DR
034210	MYND MANAGEMENT INC	46487	0	2025 10	INV	A	133.95	U-080525		747 OLD FORGE
							183.85			

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET U-080525

YEAR/PERIOD: 2025/1 TO 2025/11

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
034836	REEDY AND COMPANY RE	46479	0	2025 10	INV	A	34.80	U-080525		3814 FARM GATE CV
035702	SHYAM SMITHA	46488	0	2025 10	INV	A	87.45	U-080525		2686 RUSSUM DR
036197	HENRIQUEZ WILFREDO	46477	0	2025 10	INV	A	53.66	U-080525		7718 PARKRIDGE DR
036558	MEMPHIS WEALTH	46468	0	2025 10	INV	A	76.10	U-080525		8327 COLONIAL HILLS
036764	ALISON SMITH PROPERT	46420	0	2025 10	INV	A	87.45	U-080525		8330 CONNERLY DR E
036823	BULLY INDUSTRIAL	46383	0	2025 10	INV	A	282.40	U-080525		8710 NORTHWEST DRIV
037722	MILLCREEK HOMES	46400	0	2025 10	INV	A	8.59	U-080525		4108 VINEYARD DR E
037938	WALLACE DORRIS/WADE	46417	0	2025 10	INV	A	49.90	U-080525		8355 GREENBROOK PKW
038070	EVERNEST, LLC	46431	0	2025 10	INV	A	87.45	U-080525		8694 YORKTOWN DR
038070	EVERNEST, LLC	46483	0	2025 10	INV	A	8.59	U-080525		5807 GARDEN WALK W
							96.04			
038303	APRICOT LLC	46437	0	2025 10	INV	A	52.35	U-080525		8254 ELMBROOK
039008	BEJAR GUIDO	46438	0	2025 10	INV	A	87.45	U-080525		5877 SHILOH LN
039088	HSM PROPERTY LLC	46485	0	2025 10	INV	A	87.45	U-080525		5785 BEDFORD LOOP W
039160	RODMAN PROPERTIES	46399	0	2025 10	INV	A	8.59	U-080525		1567 STAUNTON
039281	DEVINE MARK	46370	0	2025 10	INV	A	38.20	U-080525		8647 GREENVIEW PL
039548	GATES REAL ESTATE LL	46486	0	2025 10	INV	A	87.45	U-080525		2338 KHUSHBOO CV
039798	MEMPHIS WEALTH BUILD	46376	0	2025 10	INV	A	49.90	U-080525		6540 TIMBER PINE DR
039798	MEMPHIS WEALTH BUILD	46406	0	2025 10	INV	A	8.59	U-080525		718 THORNWOOD
039798	MEMPHIS WEALTH BUILD	46409	0	2025 10	INV	A	49.90	U-080525		8410 CEDARBRUSH DR
							108.39			
040082	LEGACY NEW HOMES	46469	0	2025 10	INV	A	89.90	U-080525		1692 RYKER RD
040082	LEGACY NEW HOMES	46470	0	2025 10	INV	A	89.90	U-080525		1704 RYKER RD
040082	LEGACY NEW HOMES	46474	0	2025 10	INV	A	84.05	U-080525		3762 ROLAND DR
							263.85			
040168	CLARK HASKINS MS REA	46408	0	2025 10	INV	A	44.05	U-080525		830 PINESTONE PLACE
040580	EVERNEST LLC.	46419	0	2025 10	INV	A	49.90	U-080525		7611 LILLY DRIVE
040580	EVERNEST LLC.	46426	0	2025 10	INV	A	49.90	U-080525		3791 STATELINE RD W
040580	EVERNEST LLC.	46478	0	2025 10	INV	A	69.90	U-080525		8338 DOTTLEY DRIVE
							169.70			

FY2025 CLAIMS DOCKET U-080525

YEAR/PERIOD: 2025/1 TO 2025/11

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
040856	OAK AVENUE DEVELOPME	46410	0	2025 10	INV	A	87.45	U-080525		7664 RAGLAND PLACE
041463	DLUHOS EVAN	46458	0	2025 10	INV	A	49.90	U-080525		8931 MARY FRANCES D
041472	CBL & ASSOC. MGMT -	46418	0	2025 10	INV	A	157.20	U-080525		6536 TOWNE CENTER L
041642	MUDDY WATERS	46391	0	2025 10	INV	A	87.45	U-080525		7041 CARROLTON DR W
041771	COFFMAN JASON	46351	0	2025 10	INV	A	24.68	U-080525		1400 ARCASTLE LOOP
041772	BLACK MEREDITH	46352	0	2025 10	INV	A	17.25	U-080525		3510 HOLSTEN CREEK
041773	NOAH BILLY & PAT	46353	0	2025 10	INV	A	12.45	U-080525		3570 ENCLAVE DR
041774	FELTMAN MCKINLEY & G	46354	0	2025 10	INV	A	1.10	U-080525		5894 SAVANNAH PKWY
041775	SCHAEFER THOMAS	46355	0	2025 10	INV	A	87.45	U-080525		3115 AMANDA BELLE
041776	MCNAUGHTON PATRICK &	46356	0	2025 10	INV	A	8.59	U-080525		5684 BEDFORD LOOP E
041777	FIELDS DANIEL & JENN	46357	0	2025 10	INV	A	.93	U-080525		3850 PLUM POINT DR
041778	YOUNG JOHN	46358	0	2025 10	INV	A	109.82	U-080525		3405 PLUM POINT DR
041779	PEARSON KENNETH	46359	0	2025 10	INV	A	58.20	U-080525		5803 TAYSIDE CV
041780	HOWARD TINA	46360	0	2025 10	INV	A	87.45	U-080525		1305 HEMLOCK DR
041781	BOYLE JONATHAN	46361	0	2025 10	INV	A	46.50	U-080525		3908 BUCK RUN CV
041782	PYKA NICHOLAS	46362	0	2025 10	INV	A	8.59	U-080525		1466 SWITZER CV
041783	BERNARDINI AUDREY	46363	0	2025 10	INV	A	38.20	U-080525		1587 VICKSBURG
041784	HARRIS TIMOTHY R	46364	0	2025 10	INV	A	29.97	U-080525		921 BOULDER DR
041785	COTHREN ELIZABETH	46365	0	2025 10	INV	A	87.45	U-080525		7404 FOX HOLLOW LAN
041786	PADIOS ALEXANDRIA	46366	0	2025 10	INV	A	2.74	U-080525		5592 KAYLA DR
041787	COATEN TANYA G	46367	0	2025 10	INV	A	35.15	U-080525		3765 BELLE POINTE D
041788	GRAY KEAIA	46369	0	2025 10	INV	A	26.50	U-080525		9176 PREAKNESS DR
041789	INGRAM BERTHA	46371	0	2025 10	INV	A	26.50	U-080525		9134 PREAKNESS DR
041790	AGUILAR SINDY	46372	0	2025 10	INV	A	14.80	U-080525		8155 PINEBROOK
041791	WILLIAMS MEGAN AND J	46373	0	2025 10	INV	A	46.50	U-080525		3506 SABRA LN
041792	THOMAS WENDOLYN STOK	46374	0	2025 10	INV	A	87.45	U-080525		1177 CUSTER DR E

FY2025 CLAIMS DOCKET U-080525

YEAR/PERIOD: 2025/1 TO 2025/11

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
041793	MONTANO LINDSAY NICO	46375	0	2025 10	INV	A	96.33	U-080525		8165 MEADOW WOOD CV
041794	STEWARD MARSHA	46377	0	2025 10	INV	A	34.85	U-080525		1675 JANE AYRE DR
041795	JASON BELT	46378	0	2025 10	INV	A	8.59	U-080525		2569 COLLEGE RD
041796	JONES MELISSA	46379	0	2025 10	INV	A	38.20	U-080525		2150 MISS VALLEY
041797	MELVIN JAMES (TENANT	46380	0	2025 10	INV	A	64.05	U-080525		2617 MARIAH LN
041798	BUNCH STEPHEN	46381	0	2025 10	INV	A	74.84	U-080525		3238 GRAYSON CREEK
041799	MILLER-BROWN ROSIE	46382	0	2025 10	INV	A	49.90	U-080525		8437 GRAYCE DR
041800	MITCHELL MARY	46384	0	2025 10	INV	A	8.59	U-080525		8268 WHITEBROOK
041801	ANTONIO JOSE	46385	0	2025 10	INV	A	26.50	U-080525		7685 DAVIS PKWY
041802	PACHELLA TAYLOR	46386	0	2025 10	INV	A	26.50	U-080525		8119 ELMBROOK
041803	BECHTEL RYAN	46387	0	2025 10	INV	A	58.55	U-080525		2207 KENT DR
041804	MARTIN TINA	46389	0	2025 10	INV	A	49.90	U-080525		841 GREENCLIFF
041805	FINN KAETLYN	46390	0	2025 10	INV	A	6.50	U-080525		1215 MCMILLAN RD
041806	CHUA MELISSA & MANUE	46392	0	2025 10	INV	A	26.50	U-080525		7606 CHERRY VALLEY
041807	KEEGAN ZACHARY (TENA	46394	0	2025 10	INV	A	46.50	U-080525		7956 SOUTHAVEN CIRC
041808	BOOKER DALVIN (TENAN	46395	0	2025 10	INV	A	26.50	U-080525		8674 CAT TAIL DRIVE
041809	ROSS BRET (TENANT)	46397	0	2025 10	INV	A	26.50	U-080525		1504 TOWN & COUNTRY
041810	KITPOWSONG ANAWIN (T	46401	0	2025 10	INV	A	69.90	U-080525		3383 OODIE LN
041811	HAYWARD ERIC D SR	46402	0	2025 10	INV	A	2.74	U-080525		5363 KENSINGTON CRE
041812	TITUS SHAQUIFFANY (T	46403	0	2025 10	INV	A	69.90	U-080525		1882 CRESENT LN
041813	BOYLAND DEANA (TENAN	46404	0	2025 10	INV	A	20.65	U-080525		5714 STEFFANI DR
041814	ALHEISAH JOUMAH (TEN	46405	0	2025 10	INV	A	26.50	U-080525		5775 GARDEN WALK E
041815	BAER CHRIS & KELLY	46412	0	2025 10	INV	A	49.90	U-080525		8023 CREEKWOOD CIRC
041816	KRE8IONS LLC	46415	0	2025 10	INV	A	157.20	U-080525		6515 TOWNE CENTER C
041817	VAN TASSEL PROCTOR	46416	0	2025 10	INV	A	500.00	U-080525		8710 NORTHWEST DRIV
041818	R J PROPERTY MANAGEM	46425	0	2025 10	INV	A	87.45	U-080525		7867 BRENTWOOD CV

FY2025 CLAIMS DOCKET U-080525

YEAR/PERIOD: 2025/1 TO 2025/11

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
041819 HIGH NOON VENTURES L	46432	0	2025 10	INV	A	87.45	U-080525		7164 KIMLEE CV
041836 MATHERNE DILLON	46449	0	2025 10	INV	A	38.20	U-080525		2146 OWL WING PL
041837 MCDONALD FRIEDA	46450	0	2025 10	INV	A	52.35	U-080525		7762 BRIERFIELD DR
041838 ERAZO WENDY	46451	0	2025 10	INV	A	87.45	U-080525		1739 TREESTAND RD
041839 SHIVA PROPERTIES LLC	46452	0	2025 10	INV	A	14.40	U-080525		1090 MAIN ST-MTR #1
041840 WILLIAMS WILLIE	46453	0	2025 10	INV	A	49.90	U-080525		7410 PADDOCK COVE
041841 FREEMAN BRANDON	46454	0	2025 10	INV	A	52.70	U-080525		5465 PEAR DR
041842 MITCHELL JAMES	46455	0	2025 10	INV	A	87.45	U-080525		345 GARDEN WALK S
041843 BROWN SAMANTHA	46456	0	2025 10	INV	A	49.90	U-080525		1268 MCMILLAN RD
041844 DALLAS SAMANTHA	46457	0	2025 10	INV	A	81.60	U-080525		7194 ATTERBURY CIR
041845 YOUNG JASMINE & KELS	46459	0	2025 10	INV	A	23.10	U-080525		7542 LONE OAK CV -
041846 CARTER CHAYNA (TENAN	46460	0	2025 10	INV	A	75.75	U-080525		8348 OLD FORGE
041847 THOMAS RAMONA & LESH	46461	0	2025 10	INV	A	87.45	U-080525		647 WOODSMOKE
041848 SWALM PEPPAR JANETTE	46462	0	2025 10	INV	A	69.90	U-080525		1433 BENNINGTON DR
041849 TODD KAMESHA (TENANT	46463	0	2025 10	INV	A	3.23	U-080525		2248 COLONIAL HILLS
041850 ALGAZALI FATAH	46464	0	2025 10	INV	A	87.45	U-080525		1890 SHADY WIND DR
041851 MONTERO VALERIE (TEN	46465	0	2025 10	INV	A	87.45	U-080525		2911 NORTH HARTLAND
041852 GONZALEZ EUGELIS	46466	0	2025 10	INV	A	87.45	U-080525		8844 SMITH RANCH DR
041853 OTIS (SCOOOTER) DEMP	46467	0	2025 10	INV	A	542.30	U-080525		8710 NORTHWEST DRIV
041854 PERRY DAVID	46471	0	2025 10	INV	A	87.45	U-080525		9092 WHITWORTH
041855 LEWIS DIAMOND (TENAN	46472	0	2025 10	INV	A	2.16	U-080525		2335 CARROLTON DR
041856 WALDRAN LYNN	46473	0	2025 10	INV	A	8.59	U-080525		1101 TOWN & COUNTRY
041857 WHITTINGTON NICOLE	46480	0	2025 10	INV	A	87.45	U-080525		8356 PARK PIKE DR
041858 WOOTEN KIZZY	46482	0	2025 10	INV	A	49.90	U-080525		3895 ROLLING WAGON
			ACCOUNT TOTAL			8,577.00			
			ORG 0400 TOTAL			8,577.00			

FY2025 CLAIMS DOCKET U-080525

YEAR/PERIOD: 2025/1 TO 2025/11 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
FUND 0400 UTILITY FUND			TOTAL:			8,577.00			

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

23.
Executive Session

Litigation/Claims involving SPD, Utilities Dept., and SFD; Economic Development (Potential Industry/Business Locating to City); Interdepartmental Personnel with No Action