



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
June 1, 2021
6:00 PM
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: May 18, 2021**
- 5. MOU between City of Southaven and MS Dept. of Health**
- 6. Employee Handbook Amendment**
- 7. Authorization to Apply for American Rescue Plan Funds**
- 8. Approval of Revised Facilities Use Policy**
- 9. Resolution for ITEC Dept. Surplus**
- 10. Resolution to Clean Private Property**
- 11. Planning Agenda: Item #1 Application by R & W Developers, LLC for design review approval of a mixed use building to be located on the south side of Nail Road, west of Getwell Road in the Desoto Central PUD
Item #2 Application by Whataburger Restaurants for design review approval for two Buildings: 1. On the northwest corner of Goodman Road and Malco Blvd.; 2. On the west side of Getwell Road, south of Goodman Road in the Snowden Farms PUD
Item #3 Application by Larry Coleman for subdivision approval to revise the Bonner Edwards Subdivision on the east side of Getwell Road, north of Threatt Road
Item #4 Application by Marketplace Investments, LLC for subdivision approval to revise Plum Point Villages lot 14 on the north side of Church Road, west of I-55
Item #5 Application by Diana Carden for subdivision approval for a minor lot subdivision on the south side of College Road, west of Brackett Road**
- 12. Mayor's Report**
- 13. Personnel Docket**
- 14. City Attorney's Legal Update**
- 15. Utility Bill Adjustment Docket**
- 16. Claims Docket**
- 17. Executive Session: Claims/Litigation against SPD, Parks Dept., and Utilities Dept., SPD Personnel; Economic Development**

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

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MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
May 18, 2021
6:00 PM
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: May 4, 2021
5. Continuing Disclosure
6. Final Tax Exemption for Phoenix Assurance, LLC
7. Appointment of Election Commissioners
8. Bill Brewer & John Tague, DeSoto Legacy Volleyball
9. Park Bids
10. Resolution for Parks Surplus
11. Election Contract for Voting Machines
12. Contract with Nesbit Water
13. Purchase of City Garbage Truck
14. Resolution for Budget Amendment
15. Resolution to Clean Private Property
16. Planning Agenda: Item #1 Application by R and W Developers, LLC to amend the Desoto Central PUD to revise the existing 7.95 acres of commercial on the south side of Nail Road, west of Getwell Road to Mixed Use Residential/Office
Item #2 Application by Brylson Honer for a Conditional Use Permit to allow a barber shop at 1330 Goodman Road
Item #3 Application by Robert Pelts to amend the Desoto Park Plaza PUD on the north side of Stateline Road, west of Airways Blvd. to incorporate RV parks as an allowable use
17. Mayor's Report
18. Personnel Docket
19. City Attorney's Legal Update
20. Utility Bill Adjustment Docket
21. Claims Docket
22. Executive Session: Purchase of Property; Claims against City Police Dept. and Public Works Dept.; Citywide Personnel; Economic Development/Tourism

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

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MINUTES OF THE REGULAR MEETING OF May 18, 2021 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 18th day of May, 2021 at six o'clock (6:00) p.m. at City Hall.

Present were:

William Brooks	Alderman At Large
Kristian Kelly	Alderman, Ward 1
Charlie Hoots	Alderman, Ward 2
George Payne	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 thirty (30) 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 Payne to approve the minutes of the Regular Meeting of May 4, 2021 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

CONTINUING DISCLOSURE

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

Mr. Manley stated that recently, the City's Disclosure Submission for the fiscal year ending September 30, 2020 was filed with EMMA as required by federal law. Mr. Manley stated that the Disclosure is required to be spread on the City's minutes. Alderman Gallagher made the motion to approve the continuing disclosure. Motion was seconded by Alderman Wheeler.

A copy of the continuing disclosure is on file in City Clerk's office is attached and fully incorporated into these minutes.

FINAL TAX EXEMPTION FOR PHOENIX ASSURANCE, LLC

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

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Mr. Manley stated that previously, the Board approved a (10) year tax real property tax exemption in the amount of \$39,350,000.00. The exemption has now been approved by the MDOR and this resolution is the final approval needed for the tax exemption. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

**FINAL RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING
APPLICATION OF PHOENIX ASSURANCE, LLC FOR EXEMPTION FROM AD
VALOREM TAXATION**

The Board took up for consideration the matter of granting tax exemption from ad valorem taxes for Phoenix Assurance, LLC and the following Resolution, being first reduced to writing, was introduced.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FINAL APPROVAL
OF AD VALOREM TAX EXEMPTION TO PHOENIX ASSURANCE, LLC.**

WHEREAS, heretofore, Phoenix Assurance, LLC ("Phoenix") is authorized to do business and doing business in Southaven, DeSoto County, Mississippi, filed with the Mayor and Board of Aldermen of the City of Southaven, Mississippi, an application for exemption from ad valorem taxes, except school district, parks and library taxes and the State mandated County levies, for a period of ten (10) years on real property in the amount of \$39,350,00.00, which said application was approved by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, subject to the approval of the Department of Revenue of the State of Mississippi; and

WHEREAS, on the 4th day of May 2021, the Department of Revenue of the State of Mississippi approved said application as attached hereto as Exhibit A; and

WHEREAS, a certified copy of the aforesaid Department of Revenue's approval has been received by the Mayor and Board

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of Aldermen of the City of Southaven, Mississippi and recorded in its minutes.

NOW, THEREFORE, in consideration of the premises, the Mayor and Board of Aldermen of the City of Southaven, Mississippi, do hereby finally approve said application of Phoenix for ad valorem tax exemption, except school district, parks and library taxes and the State mandated County levies, for a period of ten (10) years on personal property in the total amount of \$39,350,000.00.

The foregoing Resolution was approved based on a motion by Alderman Flores, seconded by Aldermen Payne, and that the following vote was taken on this action:

Alderman Kristian Kelly YES
Alderman Charlie Hoots YES
Alderman George Payne YES
Alderman Joel Gallagher YES
Alderwoman John Wheeler YES
Alderman Raymond Flores YES
Alderman William Brooks YES

RESOLVED AND DONE this the 18th day of May 2020.

A copy of the exemption certificate from MDOR is attached and fully incorporated into these minutes.

APPOINTMENT OF ELECTION COMMISSIONERS

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

Mr. Manley stated that initially the Board needed to appoint two (2) election commissioners so that there would be five (5) commissioners for the June election; however, that afternoon there was another commissioner that reported that they would not be able to serve and the Board would in fact need to appoint three (3). The three election commissioners that will no longer be able to serve are Danny Thomas, Lee Blair, and Sam Williams. Alderman Payne made the motion to appoint two, Kathy Connely and Tim Snyder. Mayor Musselwhite asked to wait until the June 1 meeting or hold a special called meeting to appoint three (3) to allow for time for the Board to look into the recommended individuals. There was no further action taken.

BILL BREWER & JOHN TAGUE, DESOTO LEGACY VOLLEYBALL

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Mr. Brewer and Mr. Tague came before the Board to answer any questions that they may have as it relates to the Parks Volleyball Lease Bid. Mr. Tague stated that this was not a matter of who was going to run the program, but who would generate the most revenue. Alderman Brooks asked why they should choose Legacy at a proposal of \$7,000 more than their competitor and Mr. Tague stated that they have an established brand of tournaments. Mr. Tague spoke on the operations of their program and stated that over the past 3 ½ years, they have had 34 tournaments.

Mr. Wes Brown, Parks Director, stated that xxx with Memphis Volleyball Academy was in the audience and expressed that they should also have an opportunity to answer any questions that the Board may have as well.

Mr. In-Sik Hwang, Director and Owner of Memphis Volleyball Academy, introduced himself to the Board and spoke on qualifications of their coaches. Mr. Hwang stated that their club operates on a different level as they play and compete nationally and by doing so makes them more attractive. Mr. stated that Desoto Legacy averages 24 teams a tournament thereby operating at 55% and they feel they can operate at a much higher rate of around 70%.

PARK BIDS

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

In accordance with Miss. Code 21-17-1(2)(1), the City went to bid for lease of the City Arena for volleyball purposes. The City received two (2) bids. Desoto Legacy, the current tenant, bid \$5,500.00 per month and Memphis Volleyball Academy bid \$12,500.00 per month. Wes Brown, Parks Director made the recommendation to accept the best bid from Memphis Volleyball Academy. After hearing from both bidders and from the Parks Director, Alderman Brooks made the motion to authorize Memphis Volleyball Academy to enter into a lease with the City. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	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 18th day of May, 2021.

RESOLUTION FOR PARKS SURPLUS

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

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This resolution will authorize the surplus of vehicles for the parks department. 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") Parks Department is presently in possession of vehicles as set forth in Exhibit A ("Vehicles"), which are no longer needed by the City; and

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended by the City Parks Department to the Mayor and Board of Aldermen that the Vehicles 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

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

1. The Vehicles be hereby declared as surplus property.
2. The City Parks Director, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Vehicles.

Motion was made by Alderman Kelly 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 Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 18th day of May, 2021.

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

ELECTION CONTRACT FOR VOTING MACHINES

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

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Mr. Manley stated that this contract with Brandi Johnson, Desoto County Deputy Circuit Clerk, is in the amount of \$500 for her assistance of programming and preparing the election machines for the general election on June 8th. Alderman Brooks made the motion to approve the contract with Brandi Johnson and authorize Mayor Musselwhite to sign. Motion was seconded by Alderman Hoots.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	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 18th day of May, 2021.

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

CONTRACT WITH NESBIT WATER

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

Mr. Manley stated that this contract is for the sale of water from the City to Nesbit Water at the current City rate in the event that Nesbit Water has system failures or peak events. Nesbit Water has installed the meter which will be utilized by the City for the water measurements. Alderman Brooks made the motion to authorize Mayor Musselwhite to sign the contract with Nesbit Water. Motion was seconded by Alderman Payne.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	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 18th day of May, 2021.

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

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PURCHASE OF CITY GARBAGE TRUCK

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

Mr. Manley stated that this purchase is being done in accordance with Miss. Code 31-7-13(m)(i) as the City is a registered participant for purchases from Sourcewell, which is only available to government entities and the commodity purchase agreement through Sourcewell has been approved by the Mississippi Department of Finance Administration. In addition, the garbage truck could also be purchased in accordance with Miss. Code 31-7-13(k) as the current garbage truck has mechanical issues and the City is not able to provide garbage services to certain residents when the current truck is not available and due to supply chain issues, the City would not be able to get a garbage truck, via the bid process, until next year, which would create potential health and sanitation issues for those residents who did not receive garbage service during the time the City did not have a truck. Alderman Brooks made the motion to approve the emergency purchase. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	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 18th day of May, 2021.

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

RESOLUTION FOR BUDGET AMENDMENT

Edi McIlwain, Director of Finance, presented this item to the Board.

Mrs. McIlwain stated that this resolution will reflect the amending of the budget to allow for the allocation of funds that were rolled over from the previous budget year for the purchase of the City Garbage Truck. After hearing from Mrs. McIlwain, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND 2020 BUDGET

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The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the 2021 City Budget.

WHEREAS, pursuant to Miss. Code 21-35-25, the City desires to amend its 2021 budget; and

WHEREAS, the City's actual collections and anticipated revenues will exceed the estimates; thus, the City desires to revise and increase the budget appropriation of such funds as set forth in Exhibit A; and

WHEREAS, the transfer from fund to fund, or from item to item, will not result in the expenditure of any money for a purpose different from that which was budgeted or collected; and

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

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

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

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

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RESOLVED AND DONE, this the 18th day of May 18, 2021

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

RESOLUTION TO CLEAN PRIVATE PROPERTY

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

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS

8803 YORKTOWN

8117 GREEN VALLEY COVE

2211 Cedarwood Cv

965 Great Oaks Drive

7075 GREENBROOK PKWY

7851 CHESTERFIELD DR. `

5910 GARDEN WALK DR. E.

920 MAIN STREET

8519 LAKESHORE DRIVE WEST

PARCEL #1086130200000500

8254 ASHBROOK DRIVE

526 CHRISTYBROOK COVE

8026 CEDARBROOK DRIVE

Parcel # 1086241300000600

8705 NORTHWEST DRIVE.

1354 MAIN STREET

PARCEL #1074190000000200

5820 Westminister Lane

PARCEL# 1079310800000702

PARCEL#1087361000001400/ 6671 TOWNE CENTER LOOP

PARCEL# 1087360000000100

PARCEL# 1087361000001700

2055 SHADY WIND DRIVE

Parcel # 20810120000068000

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

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, May 18, 2021, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, May 18, 2021, 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
8803 YORKTOWN
8117 GREEN VALLEY COVE
2211 Cedarwood Cv
965 Great Oaks Drive
7075 GREENBROOK PKWY
7851 CHESTERFIELD DR.
5910 GARDEN WALK DR. E.
920 MAIN STREET
8519 LAKESHORE DRIVE WEST
PARCEL #1086130200000500
8254 ASHBROOK DRIVE
526 CHRISTYBROOK COVE
8026 CEDARBROOK DRIVE
Parcel # 1086241300000600
8705 NORTHWEST DRIVE.
1354 MAIN STREET
PARCEL #1074190000000200
5820 Westminister Lane
PARCEL# 1079310800000702
PARCEL#1087361000001400/ 6671
TOWNE CENTER LOOP
PARCEL# 1087360000000100
PARCEL# 1087361000001700
2055 SHADY WIND DRIVE
Parcel # 20810120000068000

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

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

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

ALDERMAN	VOTED
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman George Payne	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 18th day of May, 2021.

**CITY OF SOUTHAVEN,
MISSISSIPPI BY**

PLANNING AGENDA

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

Item #1 Application by R and W Developers, LLC to amend the Desoto Central PUD to revise the existing 7.95 acres of commercial on the south side of Nail Road, west of Getwell Road to Mixed Use Residential/Office

Mrs. Choat-Cook stated that the applicant is requesting to amend the text and outline plan for the Deerchase Subdivision known as the Desoto Central Planned Unit Development on the south side of Nail Road, west of Getwell Road, specifically for "commercial area II". This area encompasses 7.95 acres of property and is presently approved for commercial/office use only. The applicant is requesting to amend the uses to allow multifamily in a mixed use type building along with single family residential. Per the outline plan submitted, the applicant has a single three story building with commercial and office on the first floor and one/two bedroom lofts on the second and third story. In addition, the applicant proposes 15 single family lots for a new cottage style home with 5,000 sq. ft. lots, 1,800 heated square feet and rear access alleyways. Additionally, the interior is secured via gated access and a private drive. A pool and common open space area is shown on the back side of the U shaped multi story building and is proposed to be private for the use of only the residents of

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this particular area. The renderings submitted show a similar design to that of the Silo Square multi story mixed use buildings but they have opted to maintain a similarity to the pedestrian bridge and city entrance signs with their proposed material package. It is staff's opinion that the existing use for commercial/office on this acreage is not viable based on the surrounding development of both Deerchase and the Silo/Snowden Farms area. The residential single family use provides a good buffer between the existing single family residential and the mixed use building proposed. To leave the development under the existing design requirements which were approved in the 1990's would essentially allow for a big box and other retails to abut directly to the neighboring properties which is huge negative impact to those houses. Additionally, the Snowden District as well as the comprehensive plan call for mixed use buildings in the Getwell Road corridor which have already been approved with Silo Square and Snowden Grove Area 15 which have proven to be in demand. The submitted three story building falls in line with this type of development and therefore meets the guidelines of both controls. The single family housing lots, while more compact than the overall Deerchase Subdivision have been designed with a cottage style elevation much different from those existing homes, in a private gated community and with a larger heated square footage than the rest of the neighborhood at 1,800 sq.ft., which makes this a totally new product in the area. Mrs. Choat-Cook stated that this type of development is seen as an infill development in many areas of the country and staff believes that this design is much more conducive to the surrounding market. Staff recommends approval as submitted. Alderman Flores made the motion to approve the application by R and W Developers, LLC. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	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 18th day of May, 2021.

A copy of the staff report and planning commission application is attached and fully incorporated into these minutes.

Item #2 Application by Brylson Honer for a Conditional Use Permit to allow a barber shop at 1330 Goodman Road

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Mrs. Choat-Cook stated that the applicant is requesting a conditional use permit to open a barber shop at 1330 Goodman Road Suite 3 on the north side of Goodman Road, east of Swinnea Road. This site is located in a multi-tenant commercial building. Per the application this establishment will cater to men only for cuts, shaves and hair removal by licensed barbers only. There are no additional amenities which would re-categorize this to a full service spa. Per the ordinance, barbershop establishments must be no closer than ½ mile from an existing establishment. Staff did a window survey to determine the distance compliance. The closest barber shop establishment similar to this is Fresh Kutz Barbershop which is situated on the south side of Goodman Road, east of Elmore Road approximately 4,900 linear feet from this location. 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 Mrs. Choat-Cook, the Board of Alderman considered the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE
PERMIT TO BRYLSON HONER FOR BARBER SHOP LOCATED AT 1330
GOODMAN ROAD, SUITE 3 IN SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on April 26, 2021 for the conditional use permit ("permit") application of Brylson Honer (the "Applicant") for barber shop located at 1330 Goodman Road, Suite 3 in Southaven, Mississippi; and

WHEREAS, Title XIII, Chapter 12, Section 13-12(m), Chart 4 Commercial Zone Districts requires a conditional use permits for convenience stores; and

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

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

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

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances and City Staff Report as further set forth in Exhibit A to this Resolution, the City's Planning Commission recommends, subject to the City Board's revocation and the Applicant adhering to all requests and stipulations in the City Staff Report, a conditional use permit with one year extensions at the discretion of the City

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Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for barber shop located at 1300 Goodman Road, Suite 3 in Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen and subject to the City Board's revocation.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman John David 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 18th day of May, 2021.

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

Item #3 Application by Robert Pelts to amend the Desoto Park Plaza PUD on the north side of Stateline Road, west of Airways Blvd. to incorporate RV parks as an allowable use

Mrs. Choat-Cook stated that the applicant is requesting to amend the existing Desoto Park Plaza to allow for RV park to be an allowable use for lot 4. Lot 4a has an existing mini storage on site. Lot 4b is a vacant undeveloped piece of property which the applicant is wanting to utilize to extend the approved RV park and cabin areas that were approved for the Main Street PUD. This addition would allow for more of the cabins along the Stateline Road portion while also shifting the amenities of the park away from Airways Blvd and resituate them in the back of the overall development with direct access of off Ann Drive. The RV parking is would be increased from the original 37 approved to 60 stalls. The cabins would also increase from 6 cabins all situated on the Airways side of the property to 22 cabins situated on both Airways and Stateline Road. A sight proof fence has been added along the entire perimeter of the site and the main access to the RV and cabin area is off of Ann Drive. The amenities are shown to include a pool, pavilion area and a dog yard. Detention is shown on the

Minutes, City of Southaven, Southaven, Mississippi

southeast area of the site directly adjacent to the existing lot 1 BLSC Subdivision. There is no further expansion of the mini storage in this project but the text amendment submitted allows for it on lot 4a since it is already in place which keeps the use compliant with the PUD documents. Staff believes the overall use to be a good infill development since the site sits relatively deep off of the main roads and is located in an area with commercial and warehouse uses. The buffer along both Stateline Road and Airways Blvd. with the cabins and a streetscape design provides a soft transition into the RV park area which should not be seen from either major roadway with this design. Staff is also in agreement that this proposed amendment has a better access concept onto the site via Ann Drive and also a better shift with where the amenities have relocated. Staff would like to see the “play area” shown on Stateline Road for the cabins be shifted to the rear of the cabin area as opposed to being up front along Stateline Road. The applicant has shown the necessary sight proof fencing along the existing commercial and warehouse properties. Staff was in agreement for approval of the original concept in March of 2020 and is in agreement with this revised concept now; however, prior to beginning any construction, staff will need to review the fencing specs, landscape templates, lighting and the elevations/design of the cabins. Staff recommends approval with the stated comments. Alderman Kelly made the motion to approve the application by Robert Pelts. Motion was seconded by Alderman Payne.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	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 18th day of May, 2021.

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

MAYOR'S REPORT

Automated Meter Reader Update

Mayor Musselwhite reported that the City is making great progress with the automated meter reader installation. 44% of all properties that use City water services have been installed.

Sales & Tourism Tax Update

Minutes, City of Southaven, Southaven, Mississippi

Mayor Musselwhite reported that sales tax is up \$375,000 and tourism tax is up \$75,000 in one month. Both sales and tourism tax have exceeded budgeting every month.

PERSONNEL DOCKET

Personnel Docket

May 18, 2021

New Hires	Department	Position Title	Start Date	Rate of Pay
Hunter Havlik*	Public Works	Laborer	TBD	\$13.50

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Police				
Richard Gregory	Police Officer 3	Police Officer 4	5/24/2021	\$23.96
Derrick Kinnel	Police Officer 2	Police Officer 3	5/28/2021	\$23.16

Stipends	Type of Stipend	Effective Date	Yearly Amount
Police			
Hunter Foster	Training	5/10/2021	\$600.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Cameron Lomonaco	ITEC	Information Systems Tech 3	5/28/2021	\$27.78
Gary McLearn	Public Works	Asst. Street Foreman	5/28/2021	\$28.36
Vernon W. Perkins	Police	Major	5/31/2021	\$32.06

Parks Tournaments

New Hires	Position Title	Start Date	Rate of Pay
Jadyn Anderson	Concessions	5/19/2021	\$7.25
Roscoe Bufkin IV	Concessions	5/19/2021	\$7.25
Leondriyah Caldwell	Concessions	5/19/2021	\$7.25
Gabrielle Christopher	Gates	5/5/2021	\$7.50

Minutes, City of Southaven, Southaven, Mississippi

Kagan Church	Tennis Concessions	5/19/2021	\$8.00
Fallon Echols Christopher	Gates	5/19/2021	\$7.50
Edwards	Gates	5/2/2021	\$7.50
Auna Faulkner	Concessions	5/19/2021	\$7.25
Shania Hester	Gates	5/19/2021	\$7.50
Brayden Parrish	Concessions	5/19/2021	\$7.25
Darica Pate	PT Front Desk	5/5/2021	7.25
Oscar Rabuco	Concessions		7.25
Audrey Tabor Jackson	Gift Shop	5/5/2021	7.25
Whittington	Cook	5/19/2021	8

ReHire	Position Title	Start Date	Rate of Pay
John C. Miller	Concessions	5/19/2021	\$7.25
John P. Kyle	Gates Supervisor	5/19/2021	\$7.50
Emerson Thomas	Concessions	5/19/2021	\$8.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Health D. Heinz	Parks Tournaments	Grounds Crew	5/6/2021	\$7.25
Kendall McKenzie	Parks Tournaments	Gates	6/1/2021	\$7.50
Kevin McKenzie	Parks Tournaments	Gates	5/18/2021	\$7.50
Charles Taylor	Parks Tournaments	Cook	5/18/2021	\$8.00
Owen Thomas	Parks Tournaments	Concessions	5/18/2021	\$7.25
Lamikea Walton	Parks Tournaments	Concessions	5/18/2021	\$7.25
Davion White	Parks Tournaments	Concessions	5/18/2021	\$7.25

Alderman Brooks made the motion to approve the Personnel Docket of May 18, 2021 as presented to this Board. Motion was seconded by Alderman Flores.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	YES
Alderman Payne	YES

Minutes, City of Southaven, Southaven, Mississippi

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 18th day of May, 2021.

CITY ATTORNEY'S LEGAL UPDATE

Mr. Manley presented to copier / maintenance contracts with RJ Young for the Utilities Department and Planning Department. Alderman Gallagher made the motion to authorize Whitney Choat-Cook and Ray Humphrey to sign copier agreements for their departments. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	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 18th day of May, 2021.

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

UTILITY BILL ADJUSTMENT DOCKET

UTILITY BILL LEAK ADJUSTMENT DOCKET 5/18/2021

The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received.

NAME	HOUS E #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
DON SOUTH PLUMBING	905	TOWN & COUNTRY	(420.95)	LEAK AT METER
CAPITAL EXPRESS, INC	8089	GETWELL RD	(130.52)	FROZEN PIPE
ISABELLA AUSTIN	1914	DORCHESTER DRIVE	(336.72)	TOILET LEAK
HOME2 SUITES	6750	SOUTHCREST PARKWAY	(2404.40)	BUSTED WATER LINES IN BACK OF BUILDING

Minutes, City of Southaven, Southaven, Mississippi

DELEE HOLLY & EUGENE	3096	GREENHOUSE	(766.16)	SERVICE LINE LEAK
GEORGE GLINSKY	5067	MEADOW POINTE DRIVE	(209.84)	SERVICE LINE LEAK
W.T. LEFLORE	8777	FIVE OAKS DRIVE WEST	(122.00)	HOT WATER TANK BURST
CHARTWELL HOSPITALITY	7225	SLEEPY HOLLOW DRIVE	(392.40)	ICE MACHINE MALFUNCTIONING
JOHN/KATIE LAFEVER	3850	SUMMERWOOD LANE	(219.60)	SERVICE LINE LEAK
ROBERT KNOFF	7813	CHARLESTON DR	(112.24)	TOILET LEAK
KYLE CRENSHAW	7639	BROOKWOOD PL	(79.00)	POOL ADJUSTMENT
SHASTER PETTIES	8697	WHITWORTH STREET	(1459.12)	TOILET LEAK
TIFFANI KING	8334	WILLOW DR	(619.76)	TOILET LEAK
		TOTAL	(7272.71)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of May 18, 2021 in the amount of \$7,272.71. Motion was seconded by Alderman Brooks.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	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 18th day of May, 2021.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of May 4, 2021 in the amount of \$3,036,614.72. Motion was seconded by Alderman Hoots.

Excluding voucher numbers:

359040, 359139, 359262, 359284, 359286, 359603, 359703, 359751, 359989

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	YES

Minutes, City of Southaven, Southaven, Mississippi

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 18th day of May, 2021.

CITIZEN BEN TAYLOR

Mr. Taylor stated that he owns the building at 961 Main Street and expressed concerns about the sidewalks that are being added as part of the Main Street Pedestrian Path Project. Mr. Smith stated that when the sidewalks are added, it will not follow City ordinance for a building of its size. Mrs. Choat-Cook stated that a survey of the property shows that Mr. Taylor's parking spaces in front of his building are in the City right of way and that Civil Link drew a concept to add parking to the back of the building to gain back parking spaces that would be taken from the front. Mrs. Choat-Cook added that the chain of command is with MDOT and they would not move the sidewalks. Mr. Taylor expressed concerns about not being in compliance with ADA. Mayor Musselwhite stated that the City would need to meet and he would be in touch to answer all of Mr. Taylor's concerns.

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 May 18, 2021 at 8:30 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

Minutes, City of Southaven, Southaven, Mississippi

**FINAL RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING
APPLICATION OF PHOENIX ASSURANCE, LLC FOR EXEMPTION FROM AD
VALOREM TAXATION**

The Board took up for consideration the matter of granting tax exemption from ad valorem taxes for Phoenix Assurance, LLC and the following Resolution, being first reduced to writing, was introduced.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FINAL
APPROVAL OF AD VALOREM TAX EXEMPTION TO PHOENIX
ASSURANCE, LLC.**

WHEREAS, heretofore, Phoenix Assurance, LLC ("Phoenix") is authorized to do business and doing business in Southaven, DeSoto County, Mississippi, filed with the Mayor and Board of Aldermen of the City of Southaven, Mississippi, an application for exemption from ad valorem taxes, except school district, parks and library taxes and the State mandated County levies, for a period of ten (10) years on real property in the amount of \$39,350,00.00, which said application was approved by the Mayor and Board of Aldermen of the City of Southaven, Mississippi, subject to the approval of the Department of Revenue of the State of Mississippi; and

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, on the 4th day of May 2021, the Department of Revenue of the State of Mississippi approved said application as attached hereto as Exhibit A; and

WHEREAS, a certified copy of the aforesaid Department of Revenue's approval has been received by the Mayor and Board of Aldermen of the City of Southaven, Mississippi and recorded in its minutes.

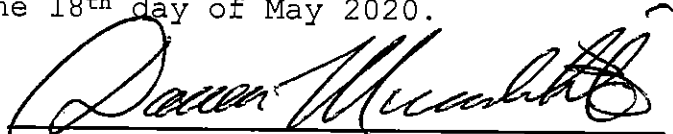
NOW, THEREFORE, in consideration of the premises, the Mayor and Board of Aldermen of the City of Southaven, Mississippi, do hereby finally approve said application of Phoenix for ad valorem tax exemption, except school district, parks and library taxes and the State mandated County levies, for a period of ten (10) years on personal property in the total amount of \$39,350,000.00.

The foregoing Resolution was approved based on a motion by Alderman Flores, seconded by Aldermen Payne, and that the following vote was taken on this action:

Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderwoman John Wheeler	YES
Alderman Raymond Flores	YES
Alderman William Brooks	YES

Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE this the 18th day of May 2020.



DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



DEPARTMENT OF
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX
EXEMPTIONS & PUBLIC UTILITIES BUREAU

May 4, 2021

Ms. Andrea Mullen, City Clerk
DeSoto County - Southaven
8710 Northwest Dr.
Southaven, MS 38671

Applicant: Phoenix Assurance, LLC.
Applicable Code Section: MCA §27-31-101
Date of Completion: December 16, 2020
Date Filed: April 9, 2021

EXEMPTION CERTIFICATION - NOTICE OF ACTION

- NO ACTION** – The Department of Revenue has no authority to act on exemptions requested under the cited section of law.
- INCOMPLETE DOCUMENTATION** – We cannot process your request, as necessary documentation is missing. Please provide:
- | | |
|--|--|
| <input type="checkbox"/> Application for Exemption | <input type="checkbox"/> Preliminary Resolution Granting Exemption |
| <input type="checkbox"/> Itemized Asset Listing | <input type="checkbox"/> MDA Approval Letter |
| <input type="checkbox"/> Tax Assessor's Position Statement | <input type="checkbox"/> Final Resolution Granting Exemption |
- REQUEST IS CERTIFIED AS INELIGIBLE** – This request is ineligible under the cited section of law.

- REQUEST IS CERTIFIED AS ELIGIBLE** – In accordance with the authority conferred upon the Department of Revenue, we hereby certify that the application for exemption submitted on behalf of the above-referenced entity is compliant with the provisions of law and the property referenced therein is eligible for ad valorem tax exemption to the extent permitted by law.

This certification applies exclusively to the property itemized in the original application for exemption, excluding any property found specifically ineligible by the Department. Outlined below is the total true value of eligible assets per the application. The amount of exemption is limited to the actual assessed value of such assets as annually determined by the Tax Assessor and finally approved by the Board of Supervisors.

TOTAL TRUE VALUE PER APPLICATION	REQUESTED	APPROVED
<input checked="" type="checkbox"/> Real Property	\$39,350,000.00	\$39,350,000.00
<input type="checkbox"/> Personal Property	_____	_____
<input type="checkbox"/> Raw Materials	_____	_____
<input type="checkbox"/> Work-in-Progress	_____	_____
TOTAL	\$39,350,000.00	\$39,350,000.00
<input type="checkbox"/> Ineligible Property* (see below)	_____	_____

Pursuant to Miss. Code Ann. Section 27-31-109, if the governing authorities grant the exemption certified above, they must place a final order on their minutes declaring this property exempt and documenting the dates when this exemption commences and expires.

If the governing authorities issue a final order declaring this property exempt, the clerk must record the application and the order approving the exemption. Finally, the clerk must send a copy of the final order to the Mississippi Department of Revenue.

Should you have any questions concerning this matter, please feel free to contact us.

Debra McDonald, Tax Revenue Specialist
Exemptions & Public Utilities Bureau
(P) 601.923.7634

Paul J. Foreman, Director
Exemptions & Public Utilities Bureau
(P) 601.923.7632

Save postage and get electronic verification that we have received your exemption filings by submitting any industrial exemption requests or correspondence electronically via email to indexemptions@dor.ms.gov.

Minutes, City of Southaven, Southaven, Mississippi

Andrea Mullen

From: Debra McDonald <Debra.McDonald@dor.ms.gov>
Sent: Tuesday, May 4, 2021 10:29 AM
To: jfitch@desotocountymiss.gov; Andrea Mullen
Cc: Nick Manley
Subject: **EXTERNAL** Phoenix Assurance, LLC.
Attachments: Phoenix Assurance, LLC. .pdf

Attached is your letter of approval for Phoenix Assurance, LLC. If you need further assistance please feel free to contact me.

Thank you,



*Debra McDonald, Revenue Specialist
MSDOR Industrial Exemptions
Phone: 601-923-7634
Fax: 601-923-7637
Email: indexemptions@dor.ms.gov (industrial exemptions)
Email: debra.mcdonald@dor.ms.gov (homestead)
P.O. Box 1033
Jackson, MS. 39215*

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Minutes, City of Southaven, Southaven, Mississippi

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

WHEREAS, the City of Southaven ("City") Parks Department is presently in possession of vehicles as set forth in Exhibit A ("Vehicles"), which are no longer needed by the City; and

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended by the City Parks Department to the Mayor and Board of Aldermen that the Vehicles 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

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

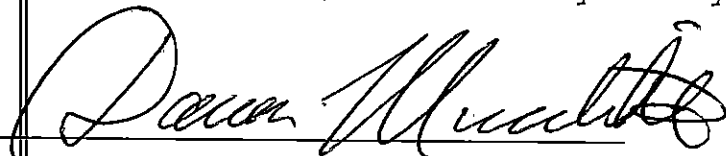
1. The Vehicles be hereby declared as surplus property.
2. The City Parks Director, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Vehicles.

Motion was made by Alderman Kelly 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 Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 18th day of May, 2021.



Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK'S OFFICE



Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Office of Parks and Recreation

Wesley Brown
Director



3335 Pine Tar Alley
Southaven, MS 38672
662-890-7275
www.southaven.org

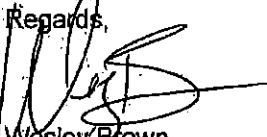
The Honorable Darren Musselwhite
Mayor, City of Southaven
8710 Northwest Drive
Southaven, MS 38671

Mr. Mayor,

The Parks Department respectfully requests to surplus the following assets in accordance with Mississippi State Law. Once approved, the assets will be placed on GovDeals for auction.

Asset 505 – 1999 Ford F250
Asset 508 – 2001 Ford F250
Asset 1952 – 2001 Ford Winstar
Asset 940 – 1997 Ford F150
Asset 511 – 2003 Ford F250
Asset 513 – 2003 Ford F 250

Regards,


Wesley Brown
Director, Parks and Recreation
City of Southaven

Minutes, City of Southaven, Southaven, Mississippi

CONTRACT FOR ELECTION SERVICES

This Contract for services is made and entered this the 20th day of April, 2021.

By and between the City of Southaven and Brandi Johnson, Deputy Circuit Clerk,
3433 Tate's Way, Hernando, MS 38632

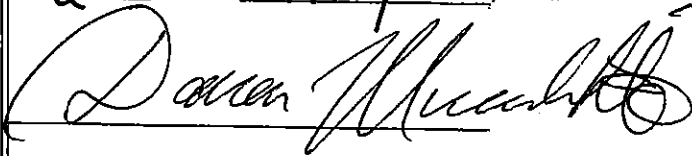
Whereas, the City of Southaven desires to secure the services of Brandi Johnson, Deputy Circuit Clerk for the purpose of programming election media for the City of Southaven General Election to be held June 8, 2021.

Brandi Johnson has received the training in the preparation of the ballots, election media set-up, use of the system, care, handling, and maintenance when needed to code and program the election.

The City of Southaven agrees to pay and Brandi Johnson agrees to accept compensation for her services in the amount of \$500 for a General Election and \$250 for any run off, if needed.

IN WITNESS, WHEREOF, the parties have executed this agreement as of the

20 day of May, 2021.



City of Southaven



Brandi Johnson, Deputy Circuit Clerk

Minutes, City of Southaven, Southaven, Mississippi

AGREEMENT TO PROVIDE WATER SERVICE TO A LIMITED AREA IN DESOTO COUNTY

THIS IS AN AGREEMENT effective as of May 6, 2021, by and between the **CITY OF SOUTHAVEN, MISSISSIPPI**, hereinafter called **SOUTHAVEN**, and **NESBIT WATER ASSOCIATION, INC.** The parties in consideration of their mutual covenants as set forth herein agree as follows:

WHEREAS, Southaven is a Mississippi municipality that operates a water department in accordance with applicable Mississippi law and regulations, providing water service within its corporate limits and to certain other areas in Desoto County, Mississippi; and

WHEREAS, Nesbit Water Association, Inc., is a non-profit rural water association that provides water service in accordance with applicable Mississippi law and regulations within its certificated area in Desoto County, Mississippi; and

WHEREAS, Nesbit Water Association, Inc., desires to purchase water from Southaven during events of equipment failure, system modifications, fire events, or certain other peak flow events to insure provision of adequate redundant supply to their customers.

WHEREAS, Nesbit Water Association, intends to fully serve its customers within its certificated areas, and wishes to compensate Southaven for water supplied to Nesbit Water Association.

NOW THEREFORE, the parties do hereto mutually agree as follows:

1.0 Connection and Metering Point:

Southaven agrees to provide water to Nesbit Water Association at a metered connection point in Desoto County, Mississippi, located near the intersection of Bailey Road and Old Airways Boulevard, where a post indicator valve exists connecting the water distribution systems and where a master meter has been installed to accurately measure water transferred between the municipality and the water association. The connection point may be relocated to a different point in the future if mutually agreeable by Southaven and Nesbit Water Association.

2.0 Water Rates:

Nesbit Water Association agrees to pay to Southaven for water supplied at the point of connection, in quantities as measured by the master meter installed at such point, at the current residential water rate posted on the City of Southaven website (www.southaven.org). The current residential water rate as of May 6th,

Minutes, City of Southaven, Southaven, Mississippi

2021, for Southaven is \$2.41 (two dollars and forty one cents) per 100 cubic feet, or 748 gallons.

3.0 Meter Reading

Southaven agrees to read the meter in conjunction with Nesbit Water Association, on or around the 1st of each month and bill Nesbit Water Association for the amount consumed.

4.0 Termination of Agreement

Either party may terminate this Agreement upon 120 days written notice to the Mayor of Southaven or President of Nesbit Water Association.

5.0 Addresses for Notices

City of Southaven
8710 Northwest Dr
Southaven MS 38671

Nesbit Water Association, Inc.
PO Box 35
Nesbit MS 38651

Minutes, City of Southaven, Southaven, Mississippi

IN WITNESS WHEREOF, the CITY OF SOUTHAVEN and NESBIT WATER ASSOCIATION, INC., have executed this AGREEMENT under the laws of the State of Mississippi as of this the 6th day of May 2021.

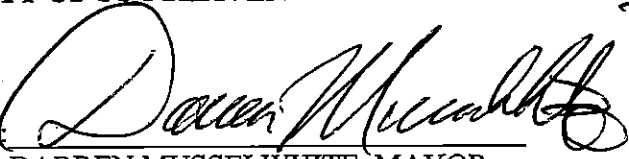
ATTEST:

CITY OF SOUTHAVEN



ANDREA MULLEN
CITY CLERK

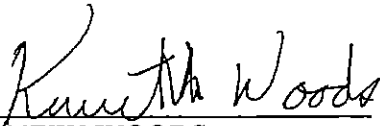
By:



DARREN MUSSELWHITE, MAYOR

ATTEST:

NESBIT WATER ASSOCIATION, INC.



KENNETH WOODS
SECRETARY

By:



DAVID M. HARRIS, PRESIDENT

Minutes, City of Southaven, Southaven, Mississippi



River City Hydraulics, Inc.
 P.O. Box 6033
 Sherwood, AR 72124
 Phone: (501) 835-5230
 Fax: (501) 834-1233

Purchase Agreement

Date	Estimate #
5/5/2021	9110

Name / Address
City of Southaven 8710 Northwest Drive Southaven, MS 38671

Ship To
City of Southaven 8710 Northwest Drive Southaven, MS 38671

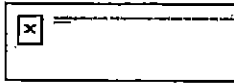
P.O. No.	Terms	Rep	Unit Number	Serial Number	VIN
	Due on receipt	JM			
Item	Description	Qty	U/M	Rate	Total
HEIL POWER... SOURCEWELL ...	Heil PT1000 13 yard Rearloader mounted on New 2022 Freightliner M2-106 Chassis Sourcewell Discount Options Include Full Factory Mount Hot Shift PTO Direct Mount Vane Fast Cycle Pump Hopper Work Light Multi Function Strobe Lights 20lb Fire Extinguisher Mud Flaps ahead of Rear Tires Mud Flaps behind Rear Tires Dual Bayne Revolution Cart Tippers Camera System Heil Sourcewell Contract #091219-THC Southaven MS Sourcewell Contract # _____	1	ea	166,765.26 -3,591.24	166,765.26T -3,591.24T
				Subtotal	\$163,174.02
All documents pertaining to and required for financing/loan must be submitted to lienholder before delivery of unit. All payments are required within five business days of delivery.				Sales Tax (0.0%)	\$0.00
Signature: <i>[Signature]</i>				Total	\$163,174.02

All payments made by credit card will be assessed a 4% processing fee. Overdue invoices will be subject to a monthly finance charge of 3%.

Mayor, City of Southaven

Minutes, City of Southaven, Southaven, Mississippi

Prepared for:
HEIL ENVIRONMENTAL BB
2030 HAMILTON PLACE BLVD
CHATTANOOGA, TN 37421
Phone: 423-899-9100



QUOTATION

M2 106 CONVENTIONAL CHASSIS

SET BACK AXLE - TRUCK
CUM L9 300 HP @ 2200 RPM; 2200 GOV RPM, 860 LB-FT @ 1200 RPM
ALLISON 3500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION
RS-23-161 23,000# R-SERIES SINGLE REAR AXLE
30,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD

DETROIT DA-F-10.0-3 10,000# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE
12,000# DUAL TAPERLEAF FRONT SUSPENSION
106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
5250MM (207 INCH) WHEELBASE
11/32X3-1/2X10-3/16 INCH STEEL FRAME (8.73MMX258.8MM/0.344X10.19 INCH) 120KSI
1625MM (64 INCH) REAR FRAME OVERHANG

COMMENTS:

Projected delivery on ___/___/___ provided the order is received before ___/___/___.

APPROVAL:

Please indicate your acceptance of this quotation by signing below:

Customer: X

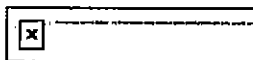
[Signature] 5621
Date: ___/___/___
Mayor of Southaven



Financing that works for you.

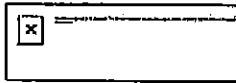
See your local dealer for a competitive quote from Daimler Truck Financial, or contact us at Information@dtfoffers.com.

Daimler Truck Financial offers a variety of finance, lease and insurance solutions to fit your business needs. For more information about our products and services, visit our website at www.daimler-truckfinancial.com.



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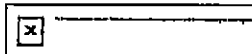
Prepared for:
 HEIL ENVIRONMENTAL BB
 2030 HAMILTON PLACE BLVD
 CHATTANOOGA, TN 37421
 Phone: 423-899-9100



SPECIFICATION PROPOSAL

Data Code	Description	Weight Front	Weight Rear
Price Level			
PRL-23M	M2 PRL-23M (EFF:01/21/20)		
Data Version			
DRL-042	SPECPRO21 DATA RELEASE VER 042		
Interior Convenience/Driver Retention Package			
055-004	INTERIOR CONVENIENCE PACKAGE WITH CB PROVISION		
Vehicle Configuration			
001-172	M2 106 CONVENTIONAL CHASSIS	5,709	3,503
004-222	2022 MODEL YEAR SPECIFIED		
002-004	SET BACK AXLE - TRUCK		
019-002	STRAIGHT TRUCK PROVISION		
003-001	LH PRIMARY STEERING LOCATION		
General Service			
AA1-002	TRUCK CONFIGURATION		
AA6-001	DOMICILED, USA 50 STATES (INCLUDING CALIFORNIA AND CARB OPT-IN STATES)		
A85-001	REFUSE SERVICE		
A84-1SA	SANITATION BUSINESS SEGMENT		
AA4-013	MOIST BULK COMMODITY		
AA5-006	TERRAIN/DUTY: 10% (SOME) OF THE TIME, IN TRANSIT, IS SPENT ON NON-PAVED ROADS		
AB1-008	MAXIMUM 8% EXPECTED GRADE		
AB5-003	MAINTAINED GRAVEL OR CRUSHED ROCK - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE		
995-091	MEDIUM TRUCK WARRANTY		
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 10000.0 lbs		
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 23000.0 lbs		
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 33000.0 lbs		

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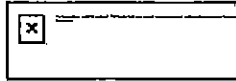


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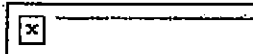
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Data Code	Description	Weight Front	Weight Rear
Truck Service			
AA3-061	REFUSE, SIDE LOAD OR REAR PACKER BODY - UNLOADS IN A LANDFILL		
AF3-119	HEIL ENVIRONMENTAL		
AF7-99D	EXPECTED BODY/PAYLOAD CG HEIGHT ABOVE FRAME "XX" INCHES : 32.0 in		
Engine			
101-3BN	CUM L9 300 HP @ 2200 RPM; 2200 GOV RPM, 860 LB-FT @ 1200 RPM	640	30
Electronic Parameters			
79A-069	69 MPH ROAD SPEED LIMIT		
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT		
79K-007	PTO MODE ENGINE RPM LIMIT - 1100 RPM		
79M-001	PTO MODE BRAKE OVERRIDE - SERVICE BRAKE APPLIED		
79P-002	PTO RPM WITH CRUISE SET SWITCH - 700 RPM		
79Q-003	PTO RPM WITH CRUISE RESUME SWITCH - 800 RPM		
79S-001	PTO MODE CANCEL VEHICLE SPEED - 5 MPH		
79U-007	PTO GOVERNOR RAMP RATE - 250 RPM PER SECOND		
80G-002	PTO MINIMUM RPM - 700		
80J-002	REGEN INHIBIT SPEED THRESHOLD - 5 MPH		
Engine Equipment			
99C-021	2016 ONBOARD DIAGNOSTICS/2010 EPA/CARB/GHG21 CONFIGURATION		
99D-011	2008 CARB EMISSION CERTIFICATION - CLEAN IDLE (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD CORNER OF DRIVER DOOR)		
13E-001	STANDARD OIL PAN		
105-001	ENGINE MOUNTED OIL CHECK AND FILL		
014-099	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER		
124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE		
292-235	(2) DTNA GENUINE, FLOODED STARTING, MIN 2000CCA, 370RC, THREADED STUD BATTERIES	10	
290-017	BATTERY BOX FRAME MOUNTED		
281-001	STANDARD BATTERY JUMPERS		
282-001	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE UNDER CAB		

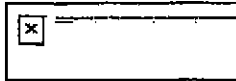
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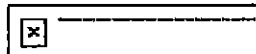
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Data Code	Description	Weight Front	Weight Rear
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN		
289-001	NON-POLISHED BATTERY BOX COVER		
87P-001	CAB AUXILIARY POWER CABLE	5	
293-058	POSITIVE LOAD DISCONNECT WITH CAB MOUNTED CONTROL SWITCH MOUNTED OUTBOARD DRIVER SEAT	8	
295-029	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	2	
107-032	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE		
108-002	STANDARD MECHANICAL AIR COMPRESSOR GOVERNOR		
131-013	AIR COMPRESSOR DISCHARGE LINE		
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM		
128-076	CUMMINS ENGINE INTEGRAL BRAKE WITH VARIABLE GEOMETRY TURBO ON/OFF	20	
016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE	30	25
28F-002	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND DASH MOUNTED REGENERATION REQUEST SWITCH		
239-038	11 FOOT 06 INCH (138 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT		
237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP		
23U-001	6 GALLON DIESEL EXHAUST FLUID TANK		
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL		
43X-002	LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION		
23Y-001	STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING		
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP		
242-011	ALUMINUM AFTERTREATMENT DEVICE/MUFFLER/TAILPIPE SHIELD(S)		
273-018	HORTON DRIVEMASTER ADVANTAGE ON/OFF FAN DRIVE		
276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED		
110-003	CUMMINS SPIN ON FUEL FILTER		
118-008	COMBINATION FULL FLOW/BYPASS OIL FILTER		

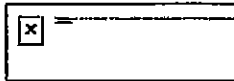
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Data Code	Description	Weight Front	Weight Rear
120-009	FLEETGUARD PLAIN COOLANT FILTER		
266-101	900 SQUARE INCH ALUMINUM RAOIATOR	15	
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT		
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT		
172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES		
270-016	RADIATOR DRAIN VALVE		
168-002	LOWER RADIATOR GUARD		
138-011	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	4	
140-053	BLACK PLASTIC ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR		
134-001	ALUMINUM FLYWHEEL HOUSING		
132-004	ELECTRIC GRID AIR INTAKE WARMER		
155-058	DELCO 12V 38MT HD STARTER WITH INTEGRATED MAGNETIC SWITCH		

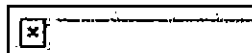
Transmission

342-584	ALLISON 3500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	200	60
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Transmission Equipment

343-312	ALLISON VOCATIONAL PACKAGE 142 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODEL RDS		
84B-013	ALLISON VOCATIONAL RATING FOR REFUSE APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES		
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY		
84D-023	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY		
84E-013	S1 PERFORMANCE PRIMARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY		
84F-012	S1 PERFORMANCE SECONDARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY		
84G-005	1500 RPM PRIMARY MODE SHIFT SPEED		
84H-005	1500 RPM SECONDARY MODE SHIFT SPEED		
84J-000	ENGINE BRAKE RANGE PRESELECT RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE		

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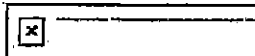


Data Code	Description	Weight Front	Weight Rear
84K-000	ENGINE BRAKE RANGE ALTERNATE PRESELECT RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE		
84N-200	FUEL SENSE 2.0 DISABLED - PERFORMANCE - TABLE BASED		
84U-000	DRIVER SWITCH INPUT - DEFAULT - NO SWITCHES		
353-067	VEHICLE INTERFACE WIRING CONNECTOR WITH PDM AND BLUNT CUTS, AT BACK OF CAB		
34C-010	ELECTRONIC TRANSMISSION CUSTOMER ACCESS CONNECTOR, BLUNT CUT, MOUNTED BETWEEN DRIVER AND PASSENGER SEATS		
362-823	CUSTOMER INSTALLED CHELSEA 280 SERIES PTO		
363-001	PTO MOUNTING, LH SIDE OF MAIN TRANSMISSION		
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN		
345-003	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED		
97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013		
370-015	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK		
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK		
35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)		

Front Axle and Equipment

400-1A5	DETROIT DA-F-10.0-3 10,000# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE		
402-049	MERITOR 16.5X5 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		
403-002	NON-ASBESTOS FRONT BRAKE LINING		
419-023	CONMET CAST IRON FRONT BRAKE DRUMS		
427-001	FRONT BRAKE DUST SHIELDS	5	
409-006	FRONT OIL SEALS		
408-004	CR STEEL VENTED FRONT HUB CAPS WITH WINDOW AND CENTER PLUG - OIL		
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES		
405-002	MERITOR AUTOMATIC FRONT SLACK ADJUSTERS		
536-050	TRW THP-60 POWER STEERING		

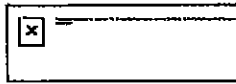
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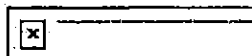
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Data Code	Description	Weight Front	Weight Rear
539-003	POWER STEERING PUMP		
534-015	2 QUART SEE THROUGH POWER STEERING RESERVOIR		
40T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 FRONT AXLE LUBE		
Front Suspension			
620-1F0	12,000# DUAL TAPERLEAF FRONT SUSPENSION	42	
619-005	MAINTENANCE FREE RUBBER BUSHINGS - FRONT SUSPENSION		
410-001	FRONT SHOCK ABSORBERS		
Rear Axle and Equipment			
420-037	RS-23-161 23,000# R-SERIES SINGLE REAR AXLE		174
421-614	6.14 REAR AXLE RATIO		
424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING		
386-073	MXL 17T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES	20	20
452-001	DRIVER CONTROLLED TRACTION DIFFERENTIAL - SINGLE REAR AXLE		20
878-018	(1) DRIVER CONTROLLED DIFFERENTIAL LOCK REAR VALVE FOR SINGLE DRIVE AXLE		
87B-005	BUZZER AND BLINKING LAMP WITH EACH MODE SWITCH, DIFFERENTIAL UNLOCK WITH IGNITION OFF, ACTIVE <5 MPH		
423-033	MERITOR 16.5X7 Q+ CAST SPIDER HEAVY DUTY CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		
433-002	NON-ASBESTOS REAR BRAKE LINING		
434-012	BRAKE CAMS AND CHAMBERS ON REAR SIDE OF DRIVE AXLE(S)		
451-023	CONMET CAST IRON REAR BRAKE DRUMS		
425-002	REAR BRAKE DUST SHIELDS		5
440-006	REAR OIL SEALS		
426-100	WABCO TRISTOP D LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS		
428-002	MERITOR AUTOMATIC REAR SLACK ADJUSTERS		
41T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE		
Rear Suspension			
622-1DF	30,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD		230
621-001	SPRING SUSPENSION - NO AXLE SPACERS		



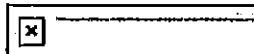
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Data Code	Description	Weight Front	Weight Rear
431-001	STANDARD AXLE SEATS IN AXLE CLAMP GROUP		
623-005	FORE/AFT CONTROL RODS		
Brake System			
018-002	AIR BRAKE PACKAGE		
490-100	WABCO 4S/4M ABS		
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES		
904-001	FIBER BRAID PARKING BRAKE HOSE		
412-001	STANDARD BRAKE SYSTEM VALVES		
46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM		
413-002	STD U.S. FRONT BRAKE VALVE		
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE		
480-088	WABCO SYSTEM SAVER HP WITH INTEGRAL AIR GOVERNOR AND HEATER		
479-012	AIR DRYER MOUNTED UNDER HOOD		
460-008	STEEL AIR BRAKE RESERVOIRS MOUNTED INSIDE RAIL		
477-004	PULL CABLES ON ALL AIR RESERVOIR(S)		
Trailer Connections			
335-004	UPGRADED CHASSIS MULTIPLEXING UNIT		
32A-002	UPGRADED BULKHEAD MULTIPLEXING UNIT		
Wheelbase & Frame			
545-525	5250MM (207 INCH) WHEELBASE		
546-100	11/32X3-1/2X10-3/16 INCH STEEL FRAME (8.73MMX258.8MM/0.344X10.19 INCH) 120KSI	150	80
552-018	1625MM (64 INCH) REAR FRAME OVERHANG		
55W-006	FRAME OVERHANG RANGE: 61 INCH TO 70 INCH		
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 141.14 in		
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 138.14 in		
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 309.67		
FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 81.23 in		
FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 127.19 in		
AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE : 141.45 in		
553-001	SQUARE END OF FRAME		

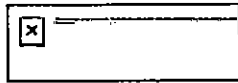
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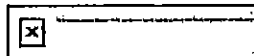
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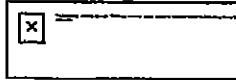


Data Code	Description	Weight Front	Weight Rear
550-001	FRONT CLOSING CROSSMEMBER		
559-001	STANDARD WEIGHT ENGINE CROSSMEMBER		
561-001	STANDARD CROSSMEMBER BACK OF TRANSMISSION		
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)		
572-001	STANDARD REARMOST CROSSMEMBER		
565-001	STANDARD SUSPENSION CROSSMEMBER		
Chassis Equipment			
556-1AP	THREE-PIECE 14 INCH PAINTED STEEL BUMPER WITH COLLAPSIBLE ENDS	30	
558-001	FRONT TOW HOOKS - FRAME MOUNTED	15	
574-001	BUMPER MOUNTING FOR SINGLE LICENSE PLATE		
586-024	FENDER AND FRONT OF HOOD MOUNTED FRONT MUDFLAPS		
551-007	GRADE 8 THREADED HEX HEADED FRAME FASTENERS		
Fuel Tanks			
204-034	80 GALLON/302 LITER RECTANGULAR ALUMINUM FUEL TANK - LH	40	10
218-005	RECTANGULAR FUEL TANK(S)		
215-005	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS		
212-007	FUEL TANK(S) FORWARD		
664-001	PLAIN STEP FINISH		
205-001	FUEL TANK CAP(S)		
122-1H4	DETROIT FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR AND 12 VOLT PREHEATER	-5	
216-020	EQUIFLO INBOARD FUEL SYSTEM		
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE		
Tires			
093-1V4	CONTINENTAL HSR2 11R22.5 14 PLY RADIAL FRONT TIRES	16	
094-2F6	CONTINENTAL HDR2 11R22.5 14 PLY RADIAL REAR TIRES		92
Hubs			
418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS		
450-060	CONMET PRESET PLUS PREMIUM IRON REAR HUBS		



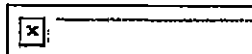
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Data Code	Description	Weight Front	Weight Rear
Wheels			
502-523	MAXION WHEELS 90262 22.5X8.25 10-HUB PILOT 6.19 INSET 5-HAND STEEL DISC FRONT WHEELS	18	
505-523	MAXION WHEELS 90262 22.5X8.25 10-HUB PILOT 5-HAND STEEL DISC REAR WHEELS		36
496-011	FRONT WHEEL MOUNTING NUTS		
497-011	REAR WHEEL MOUNTING NUTS		
Cab Exterior			
829-071	106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB		
650-008	AIR CAB MOUNTING		
678-001	LH AND RH GRAB HANDLES		
646-023	HOOD MOUNTED CHROMED PLASTIC GRILLE		
65X-003	CHROME HOOD MOUNTED AIR INTAKE GRILLE		
644-004	FIBERGLASS HOOD		
727-1AF	SINGLE 14 INCH ROUND HADLEY AIR HORN UNDER LH DECK	4	
726-002	DUAL ELECTRIC HORNS		
728-001	SINGLE HORN SHIELD		
657-001	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME		
78G-002	KEY QUANTITY OF 2		
575-001	REAR LICENSE PLATE MOUNT END OF FRAME		
312-038	INTEGRAL HEADLIGHT/MARKER ASSEMBLY WITH CHROME BEZEL		
302-047	LED AERODYNAMIC MARKER LIGHTS		
311-001	DAYTIME RUNNING LIGHTS		
294-001	INTEGRAL STOP/TAIL/BACKUP LIGHTS		
300-015	STANDARD FRONT TURN SIGNAL LAMPS		
744-1BM	DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS		
797-001	DOOR MOUNTED MIRRORS		
796-001	102 INCH EQUIPMENT WIDTH		
743-204	LH AND RH 8 INCH BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS		
74B-056	RH AND LH VELVAC 8 INCH BRIGHT FINISH HOOD MOUNTED CONVEX MIRRORS FOR LANE CHANGE WITH SWING ARM BRACKETS	8	
729-001	STANDARD SIDE/REAR REFLECTORS		
768-043	63X14 INCH TINTED REAR WINDOW		

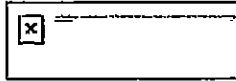
F22-245 2021 M2 106 20yd



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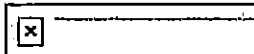
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 HEIL ENVIRONMENTAL BB
 2030 HAMILTON PLACE BLVD
 CHATTANOOGA, TN 37421
 Phone: 423-899-9100



Data Code	Description	Weight Front	Weight Rear
661-003	TINTED DOOR GLASS LH AND RH WITH TINTED NON-OPERATING WING WINDOWS		
654-003	MANUAL DOOR WINDOW REGULATORS		
663-013	1-PIECE SOLAR GREEN GLASS WINDSHIELD		
659-019	2 GALLON WINDSHIELD WASHER RESERVOIR WITHOUT FLUID LEVEL INDICATOR, FRAME MOUNTED		
Cab Interior			
707-1AK	OPAL GRAY VINYL INTERIOR		
706-026	MOLDED PLASTIC DOOR PANEL WITHOUT VINYL INSERT WITH ALUMINUM KICKPLATE LOWER DOOR		
708-026	MOLDED PLASTIC DOOR PANEL WITHOUT VINYL INSERT WITH ALUMINUM KICKPLATE LOWER DOOR		
772-006	BLACK MATS WITH SINGLE INSULATION		
785-001	DASH MOUNTED ASH TRAYS AND LIGHTER		
691-008	FORWARD ROOF MOUNTED CONSOLE WITH UPPER STORAGE COMPARTMENTS WITHOUT NETTING		
694-010	IN DASH STORAGE BIN		
742-007	(2) CUP HOLDERS LH AND RH DASH		
680-006	GRAY/CHARCOAL FLAT DASH		
860-004	SMART SWITCH EXPANSION MODULE		
720-003	5 LB. FIRE EXTINGUISHER	10	
700-002	HEATER, DEFROSTER AND AIR CONDITIONER		
701-001	STANDARD HVAC DUCTING		
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH		
170-019	STANDARD HEATER PLUMBING WITH BALL SHUTOFF VALVES		
130-041	VALEO HEAVY DUTY A/C REFRIGERANT COMPRESSOR		
702-002	BINARY CONTROL, R-134A		
739-033	STANDARD INSULATION		
285-013	SOLID-STATE CIRCUIT PROTECTION AND FUSES		
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM		
324-1AJ	LH AND RH DOOR ACTIVATED DOME LIGHTS, DUAL READING LIGHTS AND LH AND RH DOOR MOUNTED COURTESY LIGHTS		
655-001	CAB DOOR LATCHES WITH MANUAL DOOR LOCKS		
284-023	(1) 12 VOLT POWER SUPPLY IN DASH		

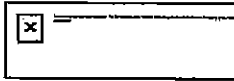
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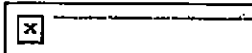


Data Code	Description	Weight Front	Weight Rear
722-002	TRIANGULAR REFLECTORS WITHOUT FLARES	10	
756-1J3	BASIC HIGH BACK AIR SUSPENSION DRIVER SEAT WITH MECHANICAL LUMBAR AND INTEGRATED CUSHION EXTENSION	30	
760-235	2 MAN TOOL BOX MID BACK NON SUSPENSION PASSENGER SEAT	20	
711-004	LH AND RH INTEGRAL DOOR PANEL ARMRESTS		
758-022	BLACK MORDURA CLOTH DRIVER SEAT COVER		
761-023	BLACK MORDURA CLOTH PASSENGER SEAT COVER		
763-101	BLACK SEAT BELTS		
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN	10	
540-015	4-SPOKE 18 INCH (450MM) STEERING WHEEL		
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS		

Instruments & Controls

732-003	WOODGRAIN DRIVER INSTRUMENT PANEL		
734-003	WOODGRAIN CENTER INSTRUMENT PANEL		
87L-005	ENGINE REMOTE INTERFACE WITHOUT INTERLOCKS		
870-001	BLACK GAUGE BEZELS		
486-001	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM		
840-002	2 INCH PRIMARY AND SECONDARY AIR PRESSURE GAUGES		
198-025	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS		
721-001	97 DB BACKUP ALARM		3
149-013	ELECTRONIC CRUISE CONTROL WITH SWITCHES IN LH SWITCH PANEL		
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY		
811-042	ICU3S, 132X48 DISPLAY WITH DIAGNOSTICS, 28 LED WARNING LAMPS AND DATA LINKED		
160-038	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH		
844-001	2 INCH ELECTRIC FUEL GAUGE		
148-070	ENGINE REMOTE INTERFACE WITH PRESET FAST IDLE		
163-013	ENGINE REMOTE INTERFACE CONNECTOR IN CAB BETWEEN DRIVER AND PASSENGER SEATS		

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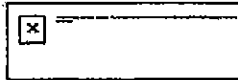


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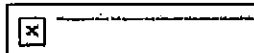
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Data Code	Description	Weight Front	Weight Rear
33U-012	TMC RP170 INTERFACE CONNECTOR		
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE		
864-001	2 INCH TRANSMISSION OIL TEMPERATURE GAUGE		
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY		
372-051	CUSTOMER FURNISHED AND INSTALLED PTO CONTROLS		
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE		
679-001	OVERHEAD INSTRUMENT PANEL		
746-115	AM/FM/WB WORLD TUNER RADIO WITH BLUETOOTH AND USB AND AUXILIARY INPUTS, J1939	10	
747-001	DASH MOUNTED RADIO		
750-002	(2) RADIO SPEAKERS IN CAB		
748-006	POWER AND GROUND WIRING PROVISION OVERHEAD		
749-016	CB WIRING ONLY TO ROOF/OVERHEAD CONSOLE; NO MOUNTING PROVISION		
752-017	MULTI-BAND AM/FM/WB/CB LH MIRROR MOUNTED ANTENNA SYSTEM	2	
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER		
817-001	STANDARD VEHICLE SPEED SENSOR		
812-001	ELECTRONIC 3000 RPM TACHOMETER		
162-011	IDLE LIMITER, ELECTRONIC ENGINE		
81Y-001	PRE-TRIP LAMP INSPECTION, ALL OUTPUTS FLASH, WITH SMART SWITCH		
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY		
660-008	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY		
304-001	MARKER LIGHT SWITCH INTEGRAL WITH HEADLIGHT SWITCH		
882-009	ONE VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR		
299-013	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, WASHER/WIPER AND HAZARD IN HANDLE		
298-039	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH HAZARD LAMPS OVERRIDING STOP LAMPS		

Design

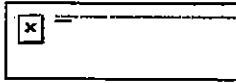
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Data Code	Description	Weight Front	Weight Rear
065-000	PAINT: ONE SOLID COLOR		
Color			
980-5F6	CAB COLOR A: L0006EY WHITE ELITE EY		
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT		
962-972	POWDER WHITE (N0006EA) FRONT WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)		
966-972	POWDER WHITE (N0006EA) REAR WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)		
964-6Z7	BUMPER PAINT: FP24812 ARGENT SILVER DUPONT FLEX		
963-003	STANDARD E COAT/UNDERCOATING		

Certification / Compliance

996-001 U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS

Secondary Factory Options

998-001 CORPORATE PDI CENTER IN-SERVICE ONLY

Raw Performance Data

AE8-99D CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 138.14 in
 AM6-99D CALC'D SPACE AVAILABLE FOR DECKPLATE : 141.45 in

TOTAL VEHICLE SUMMARY

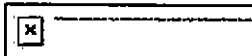
Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight*	7078 lbs	4288 lbs	11366 lbs
Total Weight*	7078 lbs	4288 lbs	11366 lbs

Extended Warranty

WAG-011 TOWING: 2 YEARS/UNLIMITED MILES/KM EXTENDED TOWING COVERAGE \$550 CAP FEX APPLIES

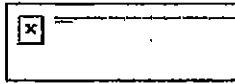
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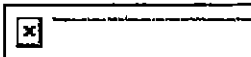


(+) Weights shown are estimates only.

If weight is critical, contact Customer Application Engineering.

(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.

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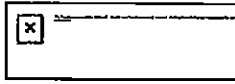


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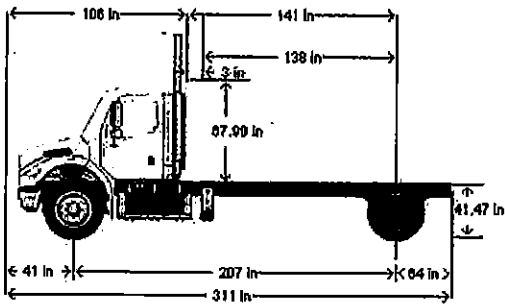
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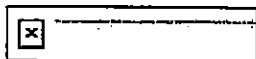
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D I M E N S I O N S

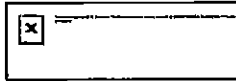


Model.....M2106.
 Wheelbase (545) 5250MM (207 INCH) WHEELBASE
 Rear Frame Overhang (552) 1625MM (64 INCH) REAR FRAME OVERHANG
 Fifth Wheel (578) NO FIFTH WHEEL
 Mounting Location (577)..... NO FIFTH WHEEL LOCATION
 Maximum Forward Position (in).....0
 Maximum Rearward Position (in).....0
 Amount of Slide Travel (in).....0
 Slide Increment (in).....0
 Desired Slide Position (in).....0.0
 Cab Size (829)..... 106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
 Sleeper (682) NO SLEEPER BOX/SLEEPER CAB
 Exhaust System (016)..... RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE



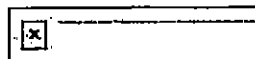
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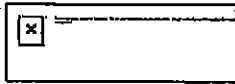
Bumper to Back of Cab (BBC)	106.3
Bumper to Centerline of Front Axle (BA)	40.7
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	141.1
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	138.1
Back of Cab Protrusions (Exhaust/Intake) (CP)	0.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	205.1
Cab Height (CH)	87.9
Wheelbase (WB)	206.7
Frame Overhang (OH)	64.0
Overall Frame Length	309.7
Overall Length (OAL)	311.4
Rear Axle Spacing	0.0
Unladen Frame Height at Centerline of Rear Axle	41.5

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.



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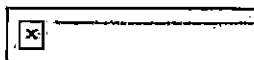


G V W R



Model.....M2106
Cab Size (829).....106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Expected Front Axle(s) Load (lbs).....10000.0
Expected Pusher Axle(s) Load (lbs).....0.0
Expected Rear Axle(s) Load (lbs).....23000.0
Expected Tag Axle(s) Load (lbs).....0.0
Expected GVW (lbs).....33000
Expected GCW (lbs).....0.0
Front Axle (400).....DETROIT DA-F-10.0-3 10,000# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE
Front Suspension (620).....12,000# DUAL TAPERLEAF FRONT SUSPENSION
Front Hubs (418).....CONMET PRESET PLUS PREMIUM IRON FRONT HUBS
Front Disc Wheels (502) MAXION WHEELS 90262 22.5X8.25 10-HUB PILOT 6.19 INSET 5-HAND STEEL DISC FRONT WHEELS
Front Tires (093).....CONTINENTAL HSR2 11R22.5 14 PLY RADIAL FRONT TIRES
Front Brakes (402).....MERITOR 16.5X5 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES
Steering Gear (536).....TRW THP-60 POWER STEERING
Rear Axle (420).....RS-23-161 23,000# R-SERIES SINGLE REAR AXLE
Rear Suspension (622).....30,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD
Rear Hubs (450).....CONMET PRESET PLUS PREMIUM IRON REAR HUBS
Rear Disc Wheels (505).....MAXION WHEELS 90262 22.5X8.25 10-HUB PILOT 5-HAND STEEL DISC REAR WHEELS
Rear Tires (094).....CONTINENTAL HDR2 11R22.5 14 PLY RADIAL REAR TIRES
Rear Brakes (423).....MERITOR 16.5X7 Q+ CAST SPIDER HEAVY DUTY CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES
Pusher / Tag Axle (443).....NO PUSHER OR TAG AXLE
Pusher / Tag Suspension (626).....NO PUSHER OR TAG SUSPENSION
Pusher / Tag Hubs (449).....NO PUSHER OR TAG HUBS
Pusher/Tag Disc Wheels (509).....NO PUSHER/TAG DISC WHEELS
Pusher / Tag Tires (095).....NO PUSHER/TAG TIRES
Pusher / Tag Brakes (456).....NO PUSHER/TAG BRAKES

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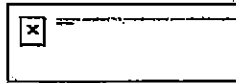


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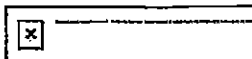
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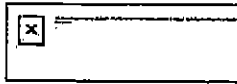
Axle Component Weight Ratings			
Axles		10000	23000
Suspension		12000	30000
Hubs		14700	26000
Brakes		14700	23000
Wheels		14800	29600
Tires		12350	23360
Power Steering		13300	N/A
GAWR (per axle)		10000	23000
GAWR (per axle system)		10000	23000
Expected Load (per axle system)		10000	23000
GVWR due to Frame	90000		
GVWR due to Transmission	80000		
Vehicle GVWR Summary			
Calculated GVWR	33000		
Expected GVWR	33000		
All weights displayed in pounds			

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

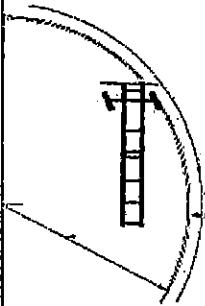


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T U R N I N G R A D I U S



Turning radius graphic and data provided strictly for comparisons between model configurations. Weather, road surfaces, and tire treads affect the results. It is strongly suggested that actual vehicles be measured before constructing any roads/driveways using this information. For specific figures regarding your configuration, please contact your CAE representative.

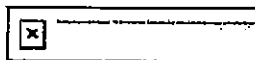
	Dimensions	Tolerance
Well to Well Diameter (ft)	57.1	± 3.0
Curb to Curb Diameter (ft)	55.4	± 3.0
Turning Radius (ft)	27.3	± 1.5



Model..... M2106
 Cab Size (829)..... 106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
 Wheelbase (545)..... 5250MM (207 INCH) WHEELBASE
 Front Tires (093)..... CONTINENTAL HSR2 11R22.5 14 PLY RADIAL FRONT TIRES
 Width (in)..... 11.1
 Front Axle (400)..... DETROIT DA-F-10.0-3 10,000# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE
 Kingpin Intersection (in)..... 71.5
 Bumper (556)..... THREE-PIECE 14 INCH PAINTED STEEL BUMPER WITH COLLAPSIBLE ENDS
 Width (in)..... 93.5
 Bumper Miter to Front Axle (in)..... 21.458
 Primary Steering Location (003)..... LH PRIMARY STEERING LOCATION
 Steering Gear (536)..... TRW THP-60 POWER STEERING
 Dual Steering Gear..... NONE
 Ram..... NONE
 Rear Axle (420)..... RS-23-161 23,000# R-SERIES SINGLE REAR AXLE
 Axle Spacing (624)..... NO AXLE SPACING

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

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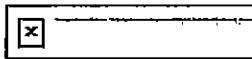
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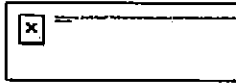


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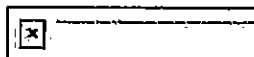


FRAME RBM

Wheelbase (545) 5250MM (207 INCH) WHEELBASE
 Frame Rails (546) 11/32X3-1/2X10-3/16 INCH STEEL FRAME (8.73MMX258.8MM/0.344X10.19 INCH) 120KSI(546)
 Yield Strength (psi)..... 120000
 Section Modulus (per rail) (cu in)..... 15.069
 RBM (per rail) (lb-in)..... 1808400
 Inner Frame Reinforcement (547)..... NO INNER FRAME REINFORCEMENT
 Outer Frame Reinforcement (548) NO OUTER FRAME REINFORCEMENT

Wheelbase	5250MM (207 INCH) WHEELBASE
Frame	11/32X3-1/2X10-3/16 INCH STEEL FRAME (8.73MMX258.8MM/0.344X10.19 INCH) 120KSI
Inner Frame Reinforcement	NO INNER FRAME REINFORCEMENT
Outer Frame Reinforcement	NO OUTER FRAME REINFORCEMENT
Yield Strength (psi)	120000
Section Modulus - per rail (cu. in.)	15.07
Frame RBM - per rail (lb-in)	1808400

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND 2020 BUDGET

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the 2021 City Budget.

WHEREAS, pursuant to Miss. Code 21-35-25, the City desires to amend its 2021 budget;
and

WHEREAS, the City's actual collections and anticipated revenues will exceed the estimates; thus, the City desires to revise and increase the budget appropriation of such funds as set forth in Exhibit A; and

WHEREAS, the transfer from fund to fund, or from item to item, will not result in the expenditure of any money for a purpose different from that which was budgeted or collected; and

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

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

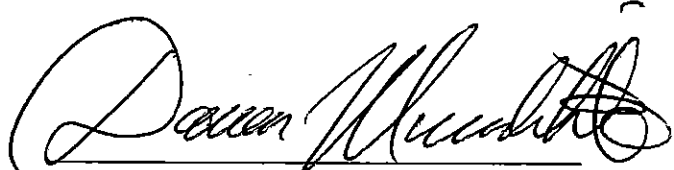
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Minutes, City of Southaven, Southaven, Mississippi

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

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

RESOLVED AND DONE, this the 18th day of May 18, 2021


Darren Musselwhite, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

		Current	Amend	Amended-Total
0450-570101	PRIOR YEAR TRANSFER	-	\$ (136,900)	\$ (136,900)
			\$ (136,900)	-
850-630600	VEHICLES	-	\$ 136,900	\$ 136,900
			\$ 136,900	

Minutes, City of Southaven, Southaven, Mississippi

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

8803 YORKTOWN

8117 GREEN VALLEY COVE

2211 Cedarwood Cv

965 Great Oaks Drive

7075 GREENBROOK PKWY

7851 CHESTERFIELD DR.

5910 GARDEN WALK DR. E.

920 MAIN STREET

8519 LAKESHORE DRIVE WEST

PARCEL #1086130200000500

8254 ASHBROOK DRIVE

526 CHRISTYBROOK COVE

8026 CEDARBROOK DRIVE

Parcel # 1086241300000600

8705 NORTHWEST DRIVE.

1354 MAIN STREET

PARCEL #1074190000000200

5820 Westminister Lane

PARCEL# 1079310800000702

PARCEL#1087361000001400/ 6671 TOWNE CENTER LOOP

PARCEL# 1087360000000100

PARCEL# 1087361000001700

2055 SHADY WIND DRIVE

Parcel # 20810120000068000

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, May 18, 2021, by United States mail and by

Minutes, City of Southaven, Southaven, Mississippi

posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, May 18, 2021, 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
8803 YORKTOWN
8117 GREEN VALLEY COVE
2211 Cedarwood Cv
965 Great Oaks Drive
7075 GREENBROOK PKWY
7851 CHESTERFIELD DR.
5910 GARDEN WALK DR. E.
920 MAIN STREET
8519 LAKESHORE DRIVE WEST
PARCEL #1086130200000500
8254 ASHBROOK DRIVE
526 CHRISTYBROOK COVE
8026 CEDARBROOK DRIVE
Parcel # 1086241300000600
8705 NORTHWEST DRIVE.
1354 MAIN STREET
PARCEL #1074190000000200
5820 Westminster Lane
PARCEL# 1079310800000702
PARCEL#1087361000001400/ 6671
TOWNE CENTER LOOP
PARCEL# 1087360000000100
PARCEL# 1087361000001700
2055 SHADY WIND DRIVE
Parcel # 20810120000068000

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

BE IT FURTHER RESOLVED that the City of Southaven shall, if the owners of the above described parcel of land do not do so themselves, immediately proceed to

Minutes, City of Southaven, Southaven, Mississippi

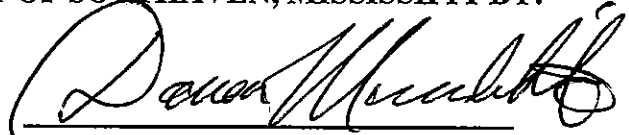
clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other debris.

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

ALDERMAN	VOTED
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman George Payne	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 18th day of May, 2021.

CITY OF SOUTHAVEN, MISSISSIPPI BY:



DARREN MUSSELWHITE
MAYOR

ATTEST:

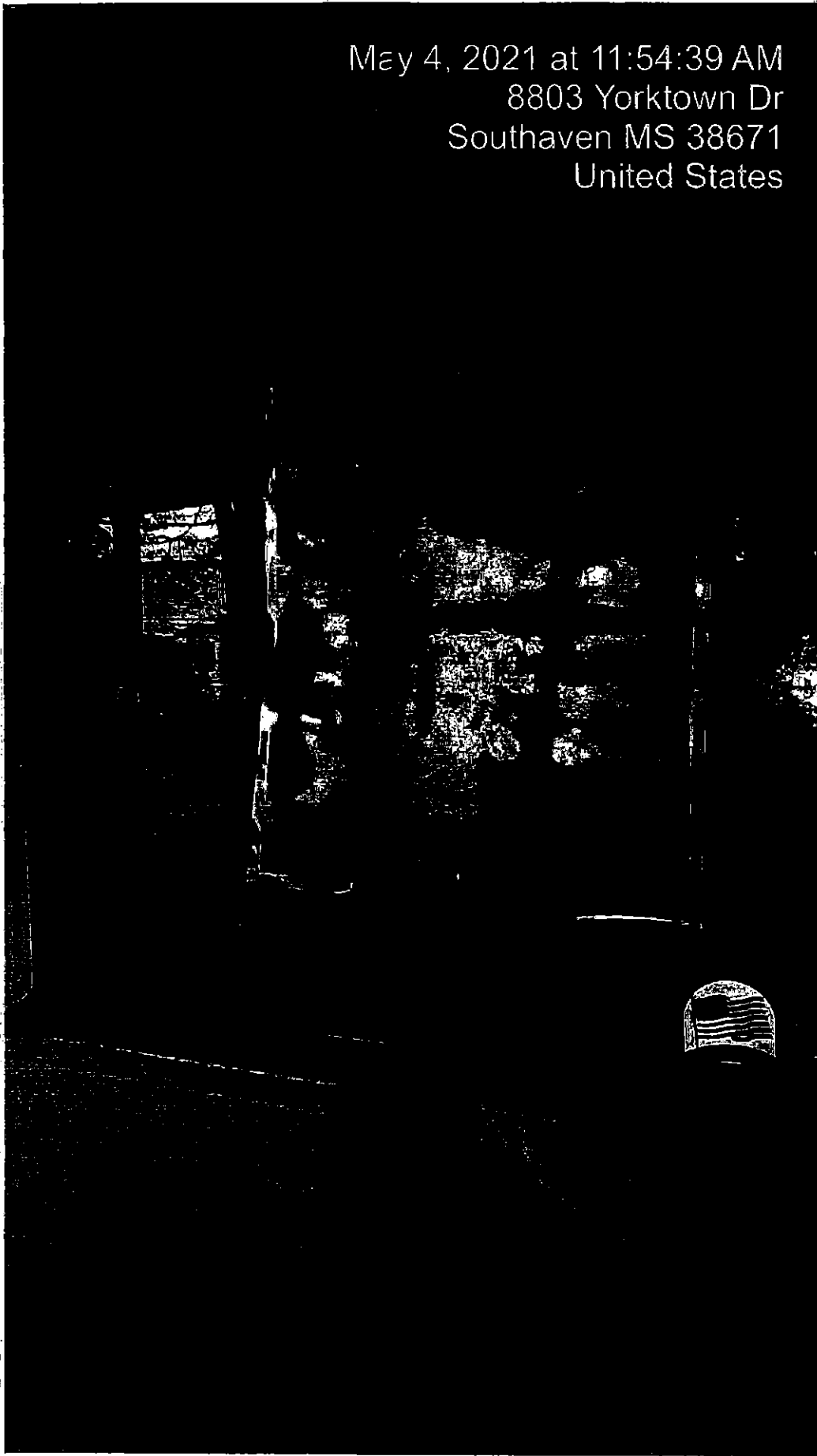


ANDREA MULLEN
CITY CLERK
(S E A L)

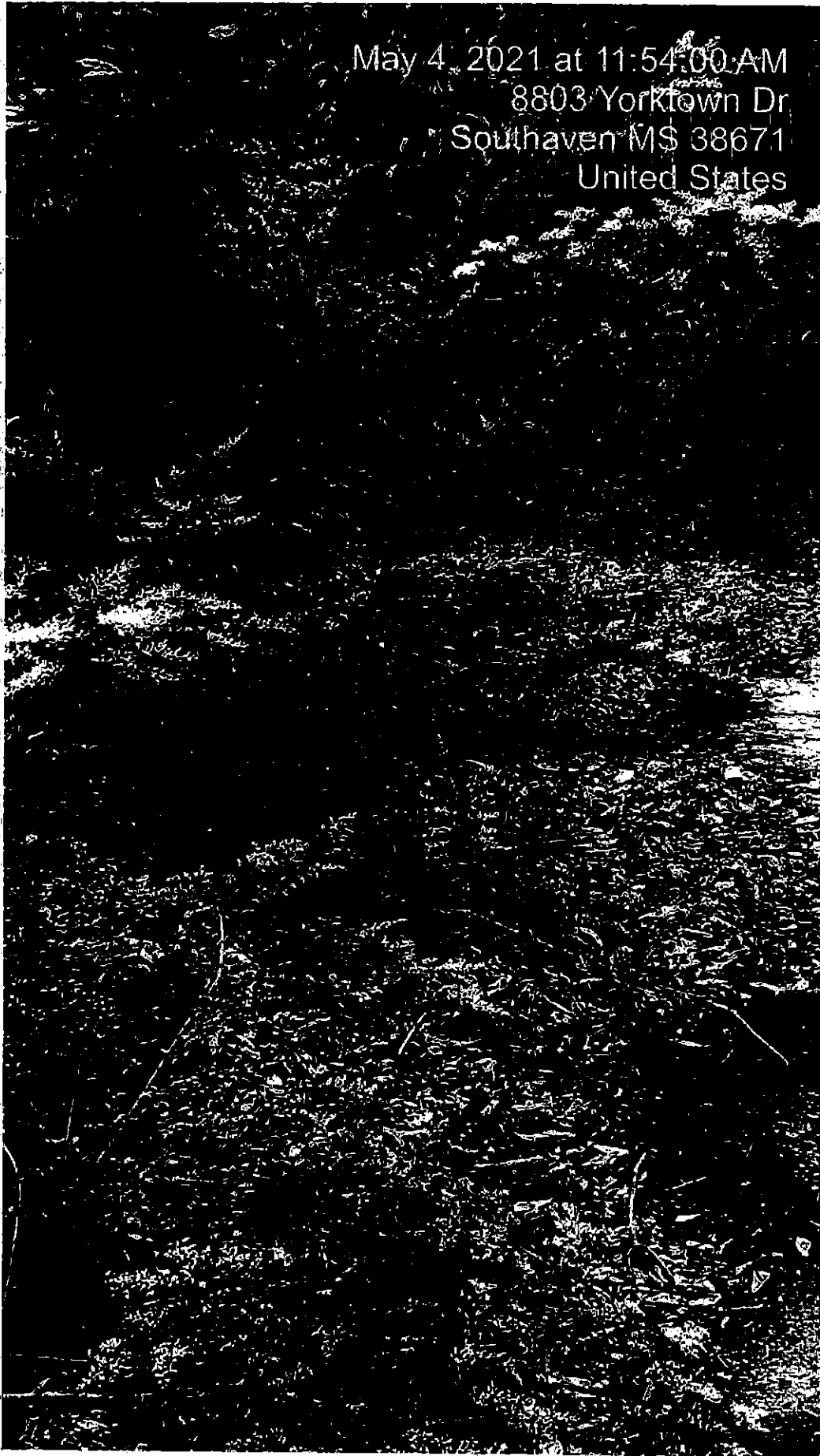


Minutes, City of Southaven, Southaven, Mississippi

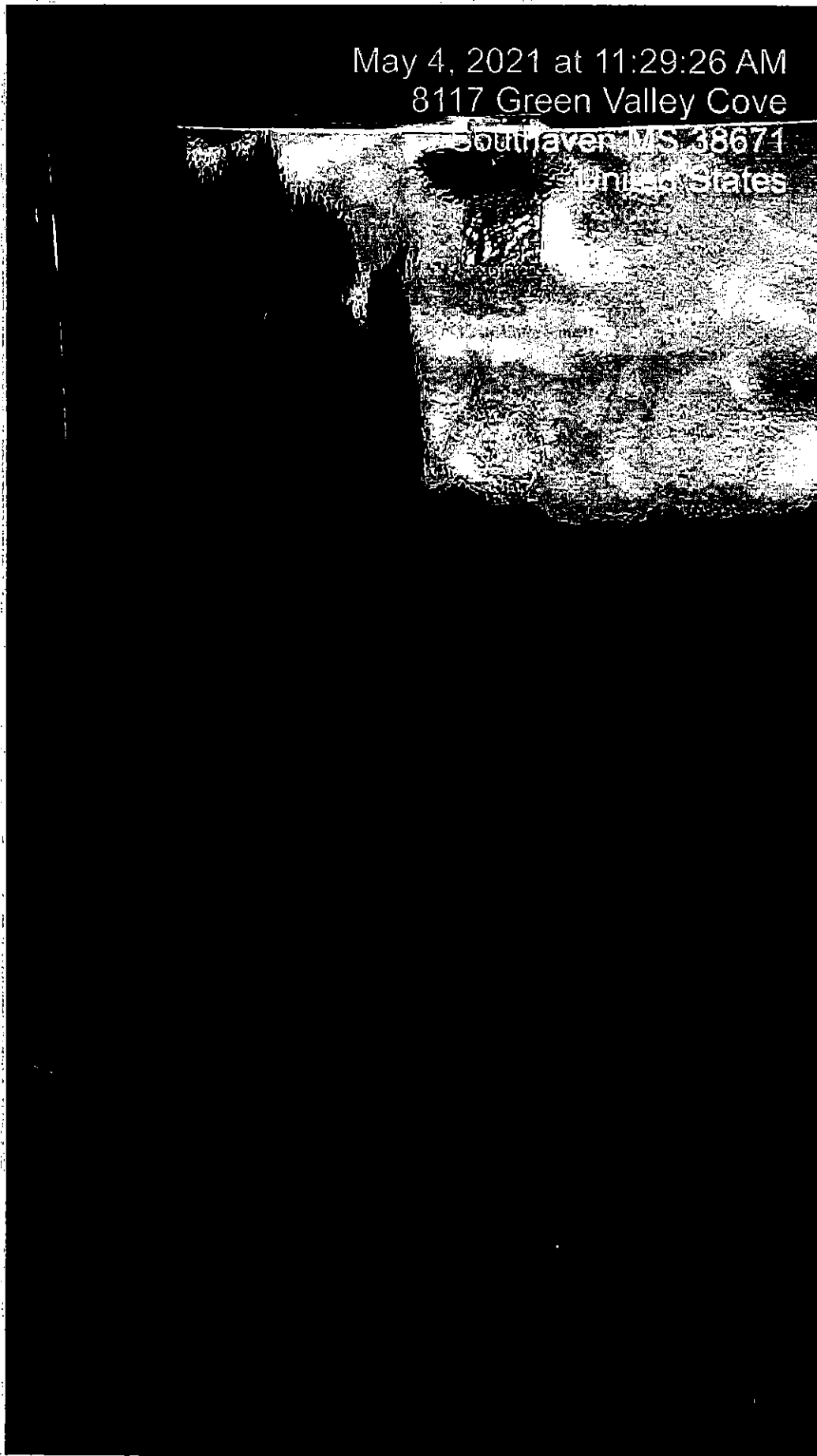
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8803 Yorktown Dr
Southaven MS 38671
United States



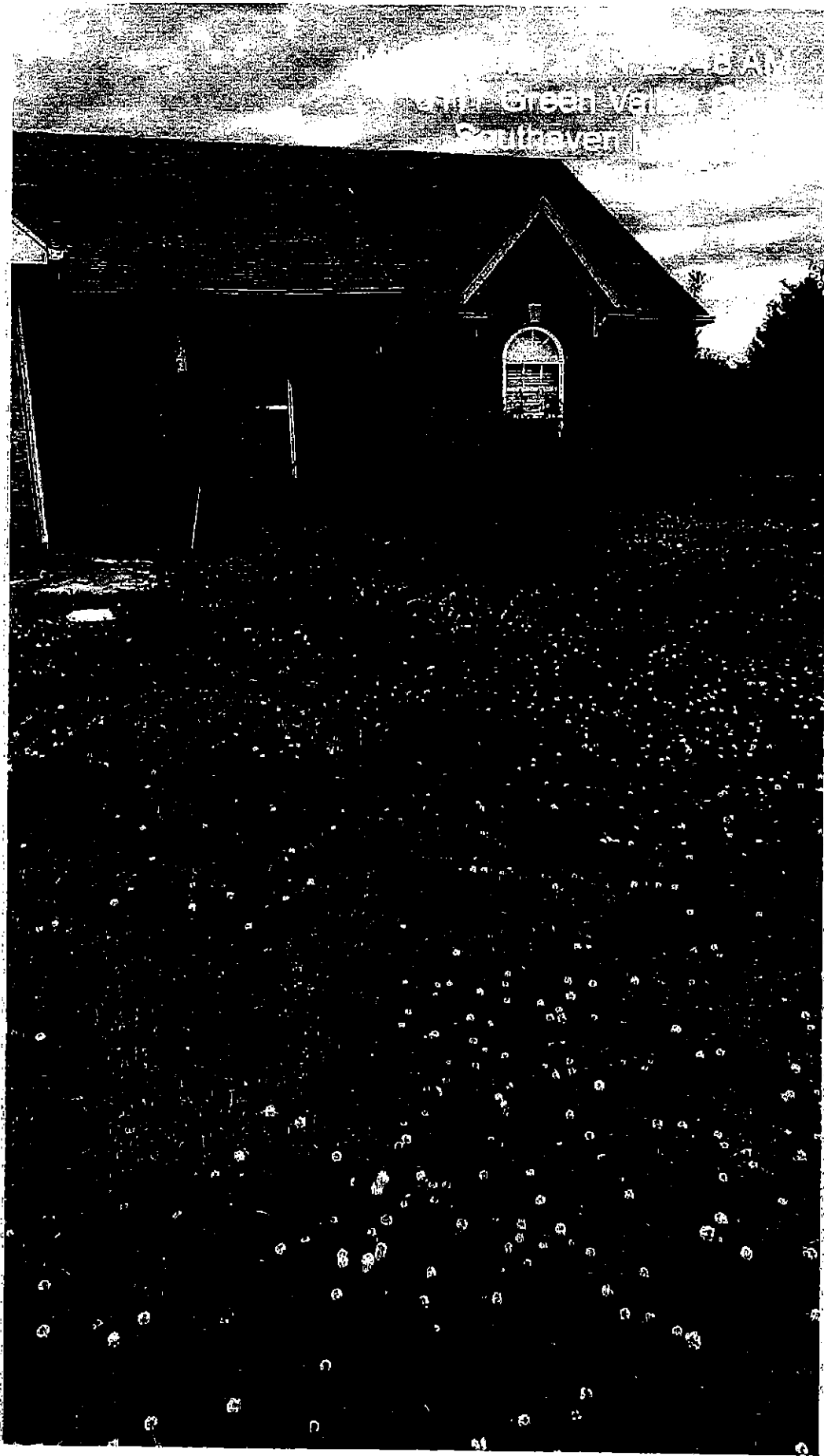
Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

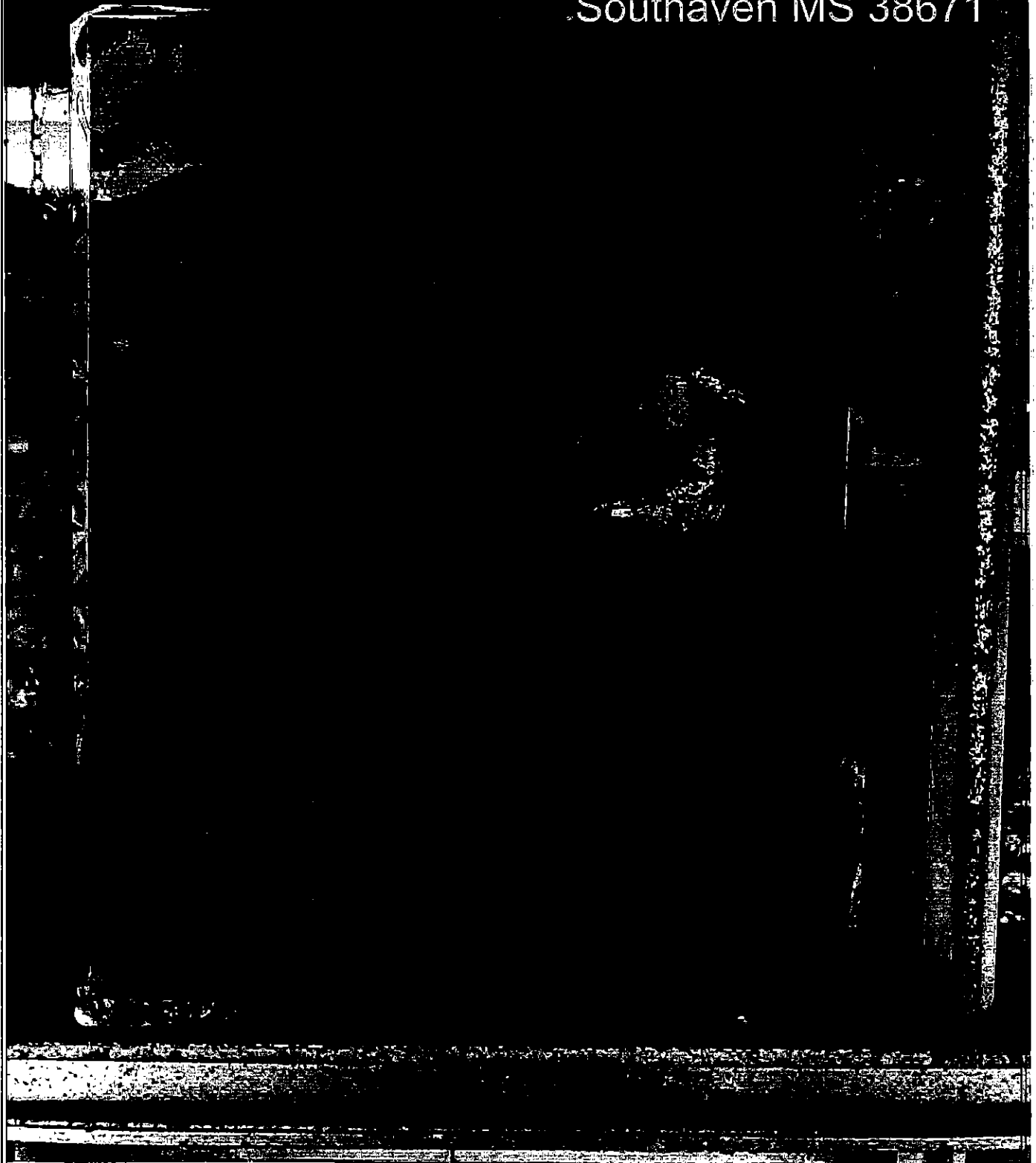


Minutes, City of Southaven, Southaven, Mississippi

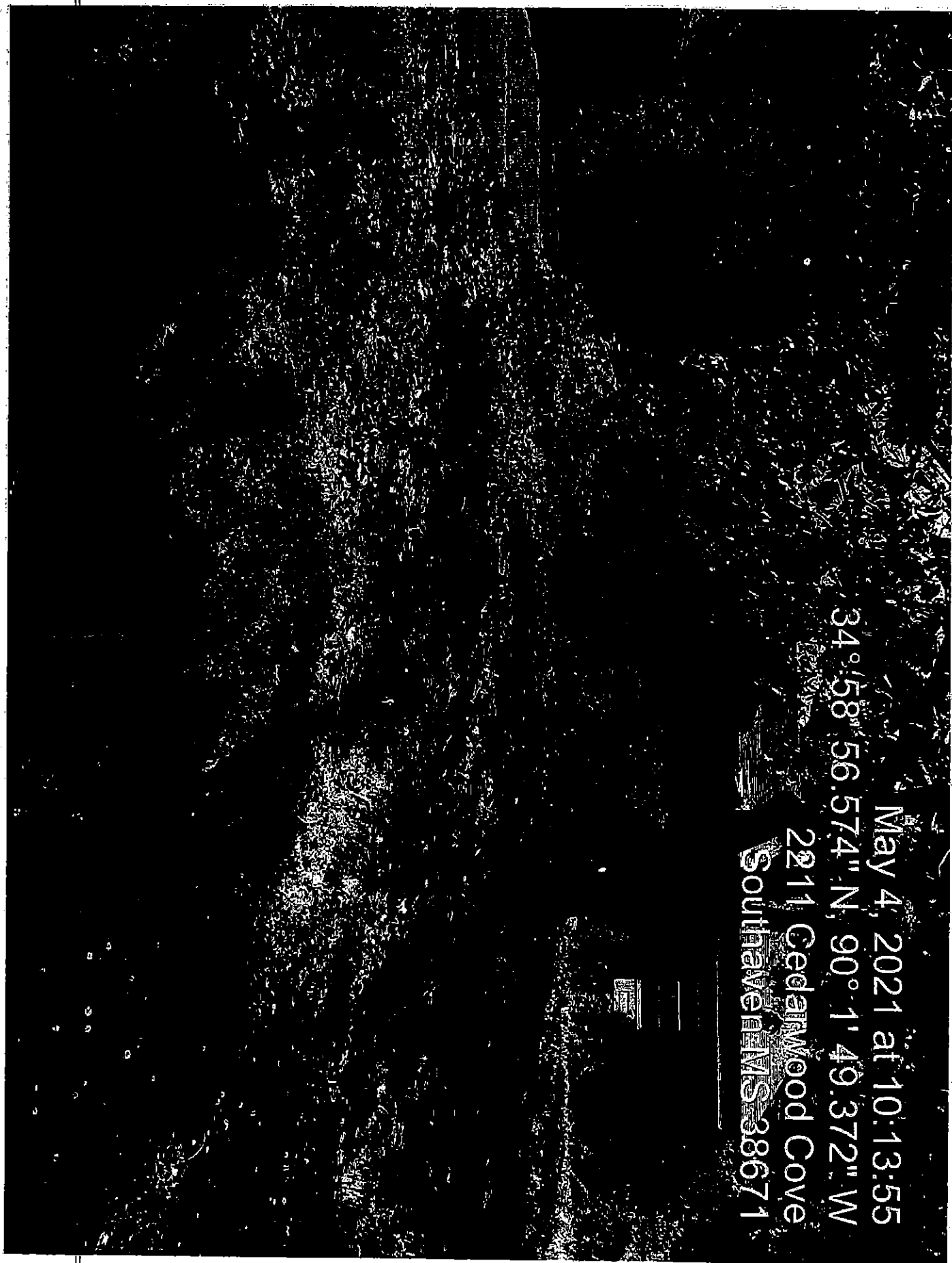


Minutes, City of Southaven, Southaven, Mississippi

May 4, 2021 at 10:15:46
34° 58' 56.478" N, 90° 1' 49.540" W
2211 Cedarwood Cove
Southaven MS 38671



Minutes, City of Southaven, Southaven, Mississippi



May 4, 2021 at 10:13:55
34° 58' 56.574" N, 90° 1' 49.372" W
2211 Cedarwood Cove
Southaven MS 38671

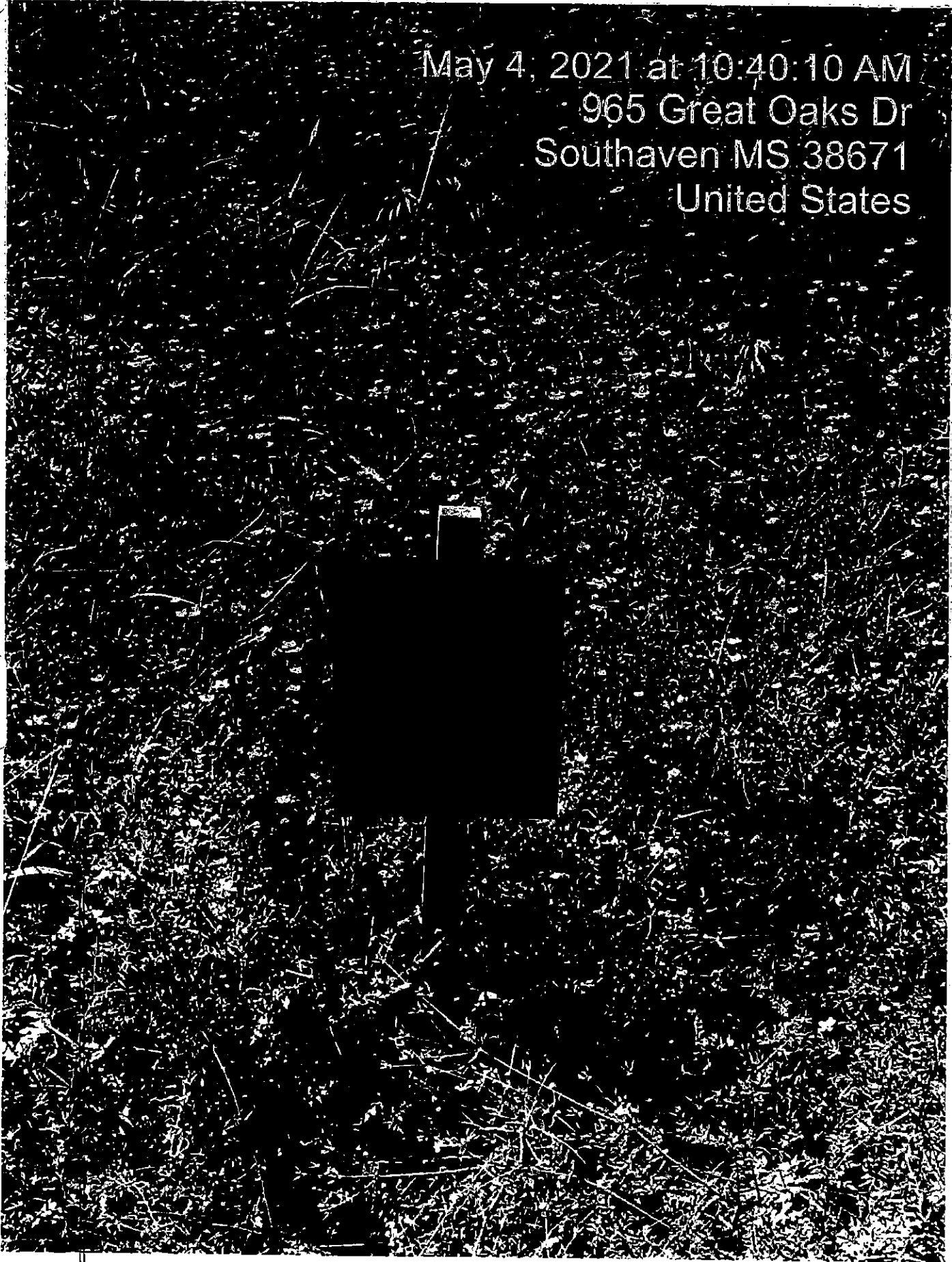
Minutes, City of Southaven, Southaven, Mississippi

May 4, 2021 at 10:39:41 AM



Minutes, City of Southaven, Southaven, Mississippi

May 4, 2021 at 10:40:10 AM
965 Great Oaks Dr
Southaven MS 38671
United States



Minutes, City of Southaven, Southaven, Mississippi

Network: May 4, 2021 at 11:32:09 AM CDT

Local: May 4, 2021 at 11:32:09 AM CDT

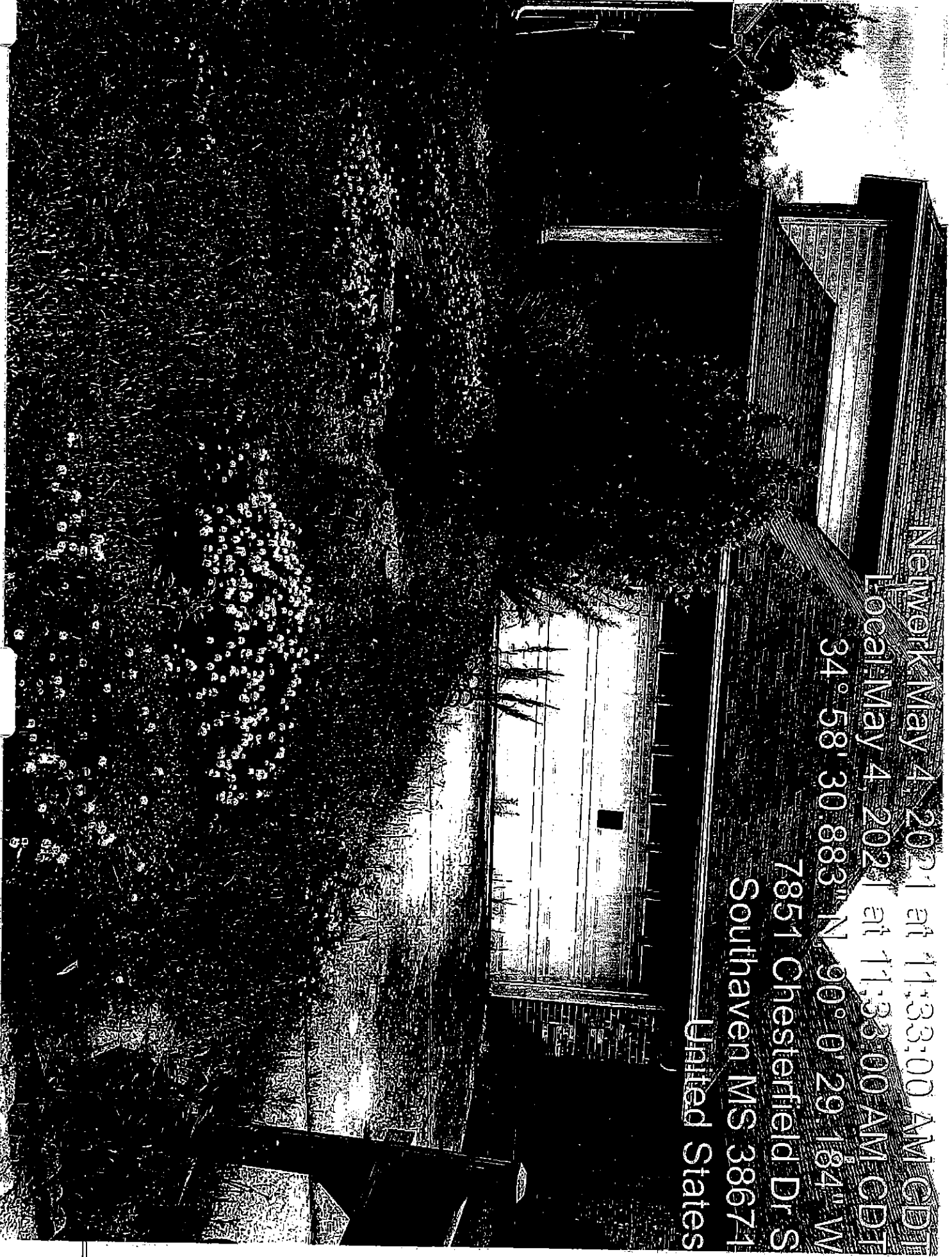
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7862 Chesterfield Dr S

Southaven MS 38671

United States

Minutes, City of Southaven, Southaven, Mississippi



Network May 4, 2021 at 11:33:00 AM CDT
Local May 4, 2021 at 11:33:00 AM CDT
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7851 Chesterfield Dr S
Southaven MS 38671
United States

Minutes, City of Southaven, Southaven, Mississippi

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Local: May 4, 2021 at 12:19:49 PM CDT

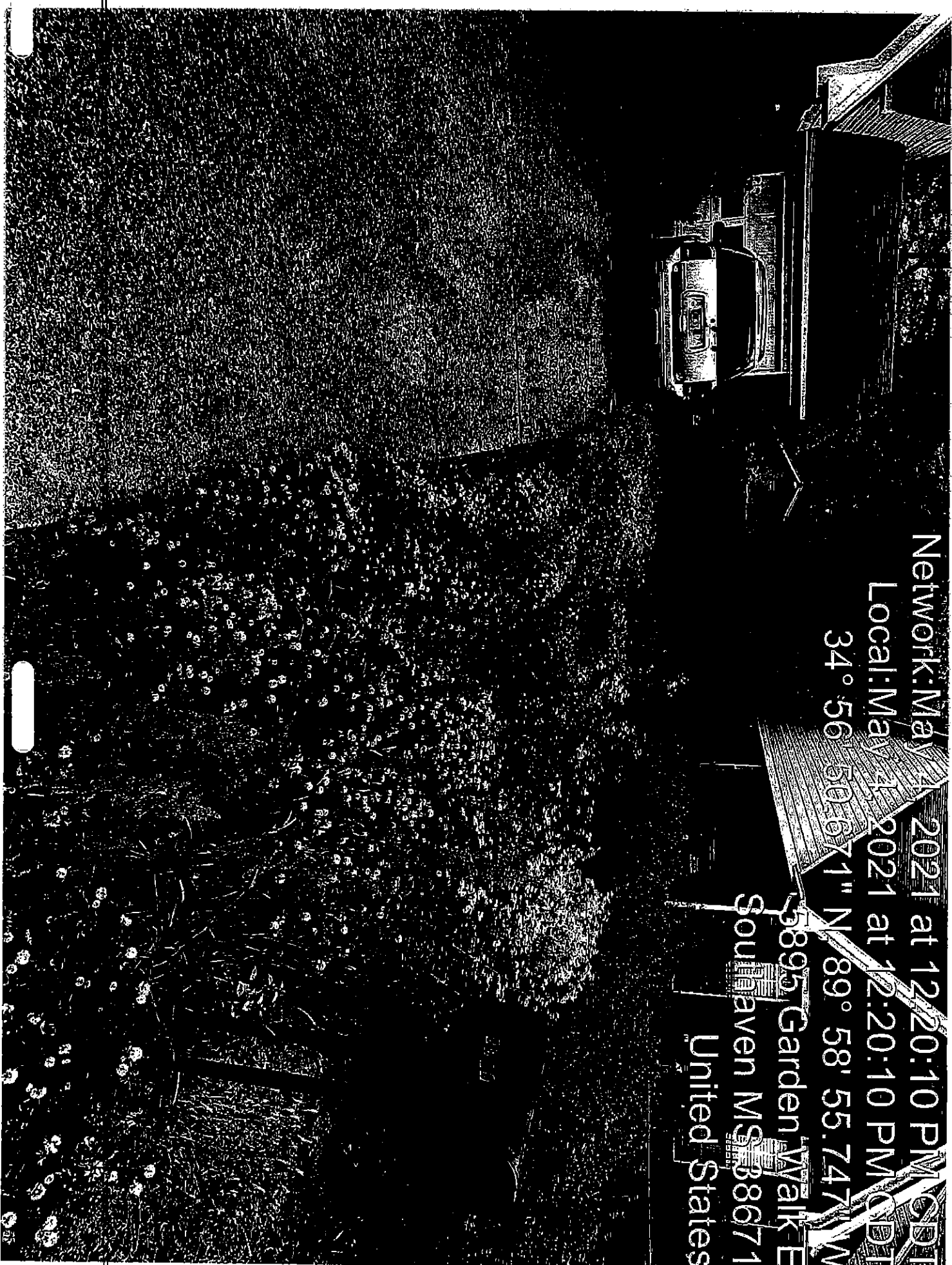
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5910 Garden Walk E

Southaven MS 38671

United States

Minutes, City of Southaven, Southaven, Mississippi



Network: May 4

2021 at 12:20:10 PM

CDT

Local: May 4

2021 at 12:20:10 PM

CDT

34° 56' 50.671" N

89° 58' 55.747" W

3895 Garden Walk E

Southaven MS 38671

United States

Minutes, City of Southaven, Southaven, Mississippi

May 4, 2021 at 10:24:32 AM
880 Main St
Southaven MS 38671
United States

Minutes, City of Southaven, Southaven, Mississippi

May 4, 2021 at 11:21:21 AM
8519 Lake Shore Dr W
Southaven MS 38671
United States

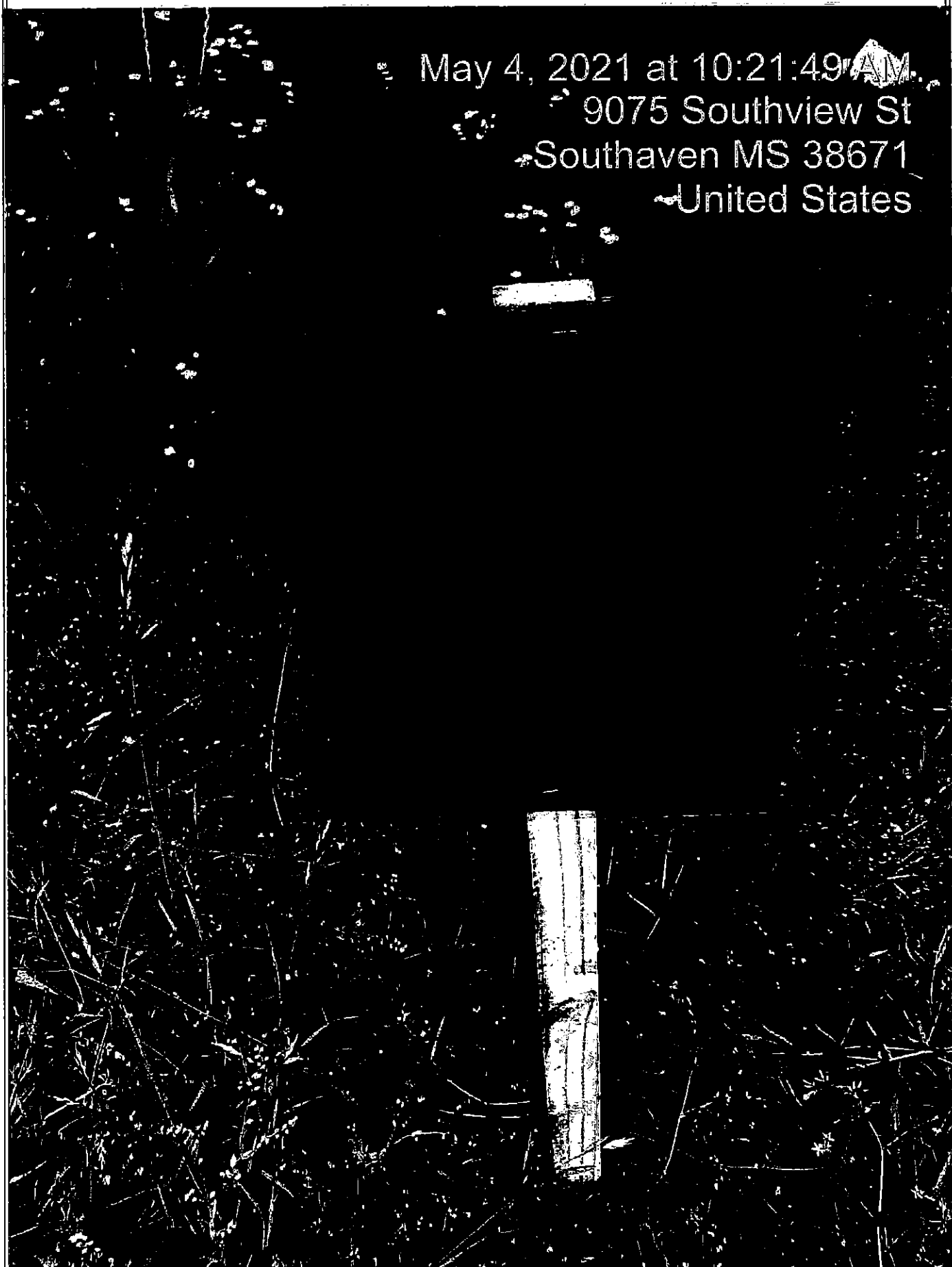
Minutes, City of Southaven, Southaven, Mississippi

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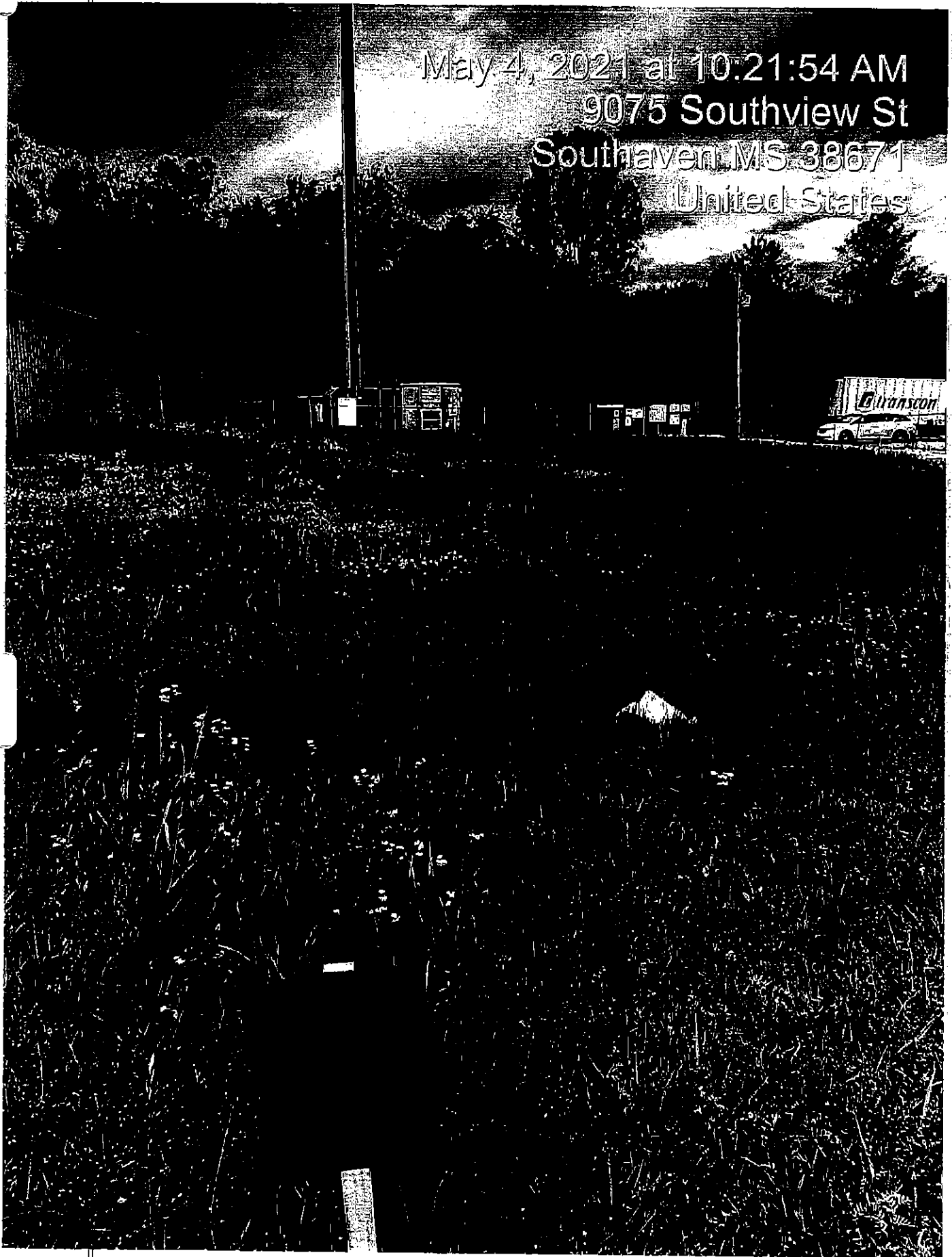
9075 Southview St

Southaven MS 38671

United States

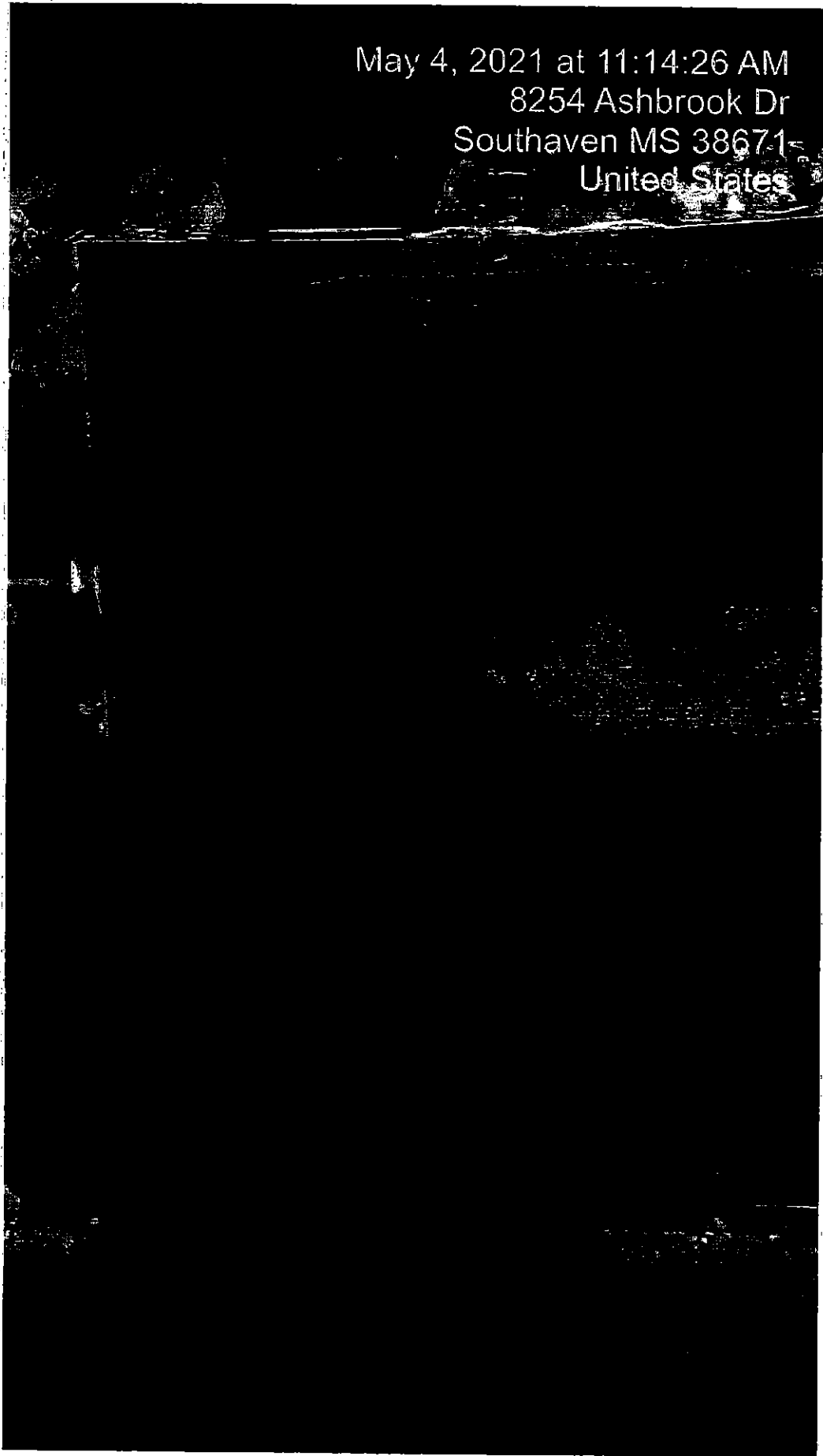


Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

May 4, 2021 at 11:14:26 AM
8254 Ashbrook Dr
Southaven MS 38671
United States

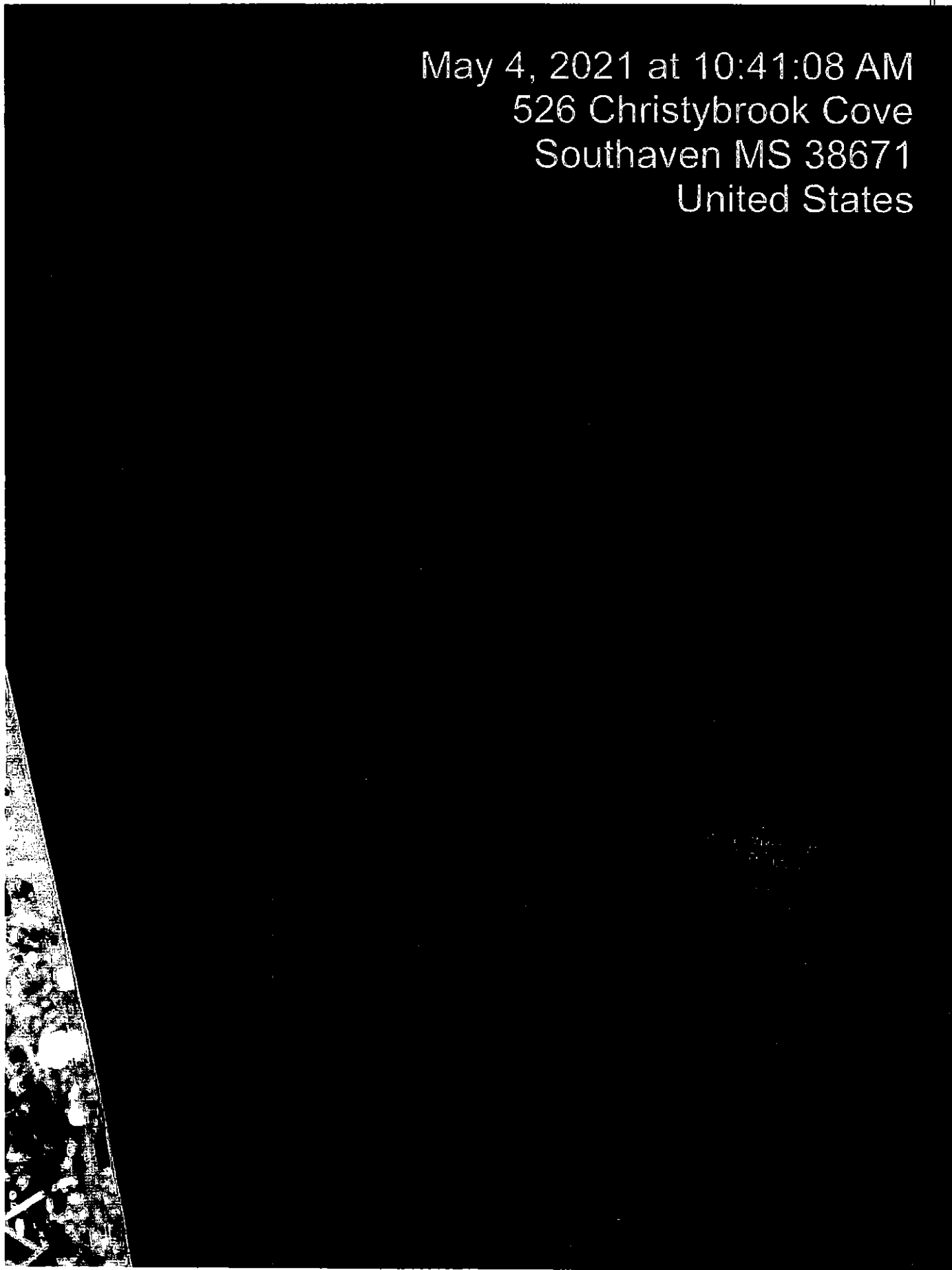


Minutes, City of Southaven, Southaven, Mississippi



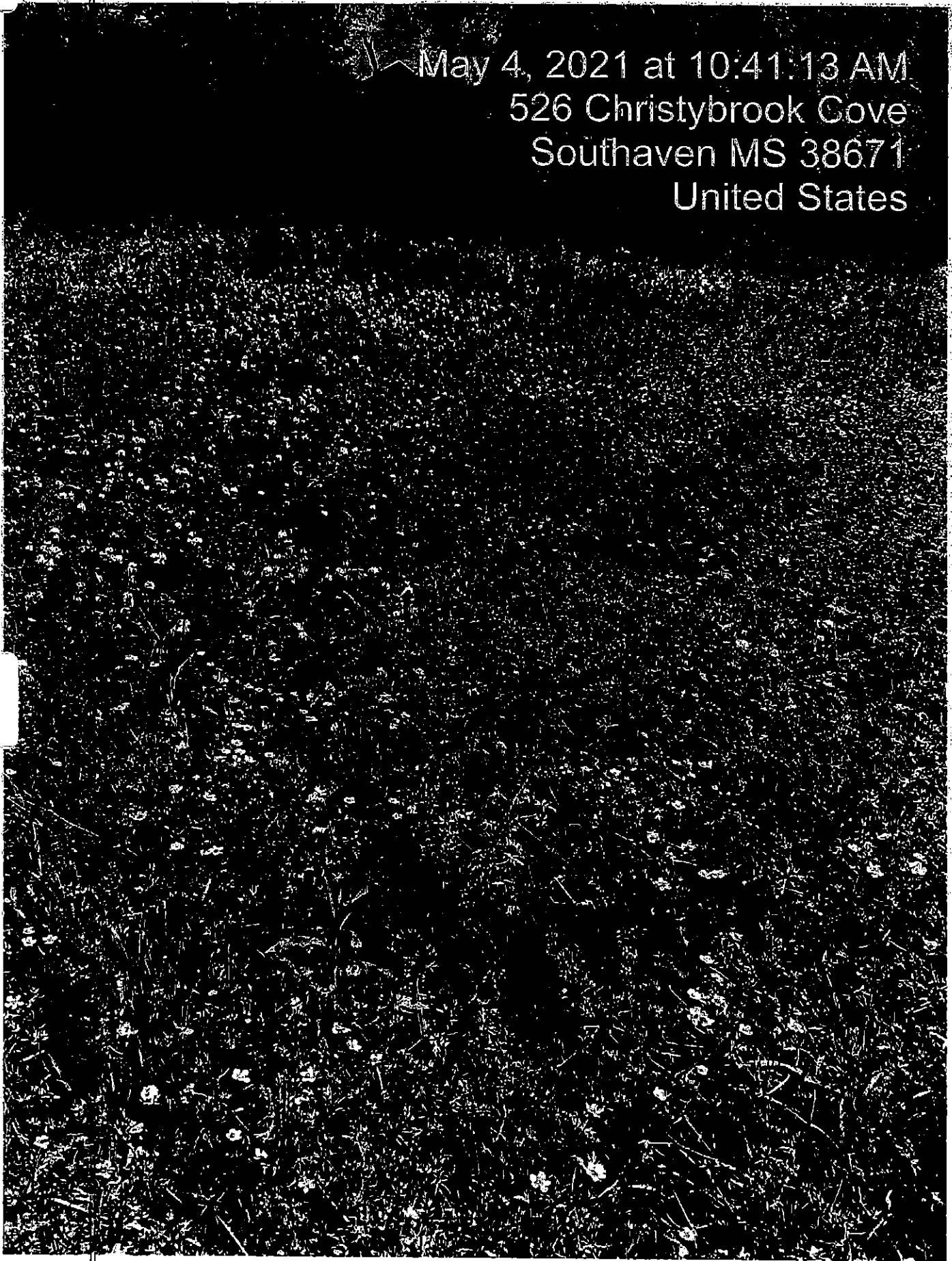
Minutes, City of Southaven, Southaven, Mississippi

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526 Christybrook Cove
Southaven MS 38671
United States

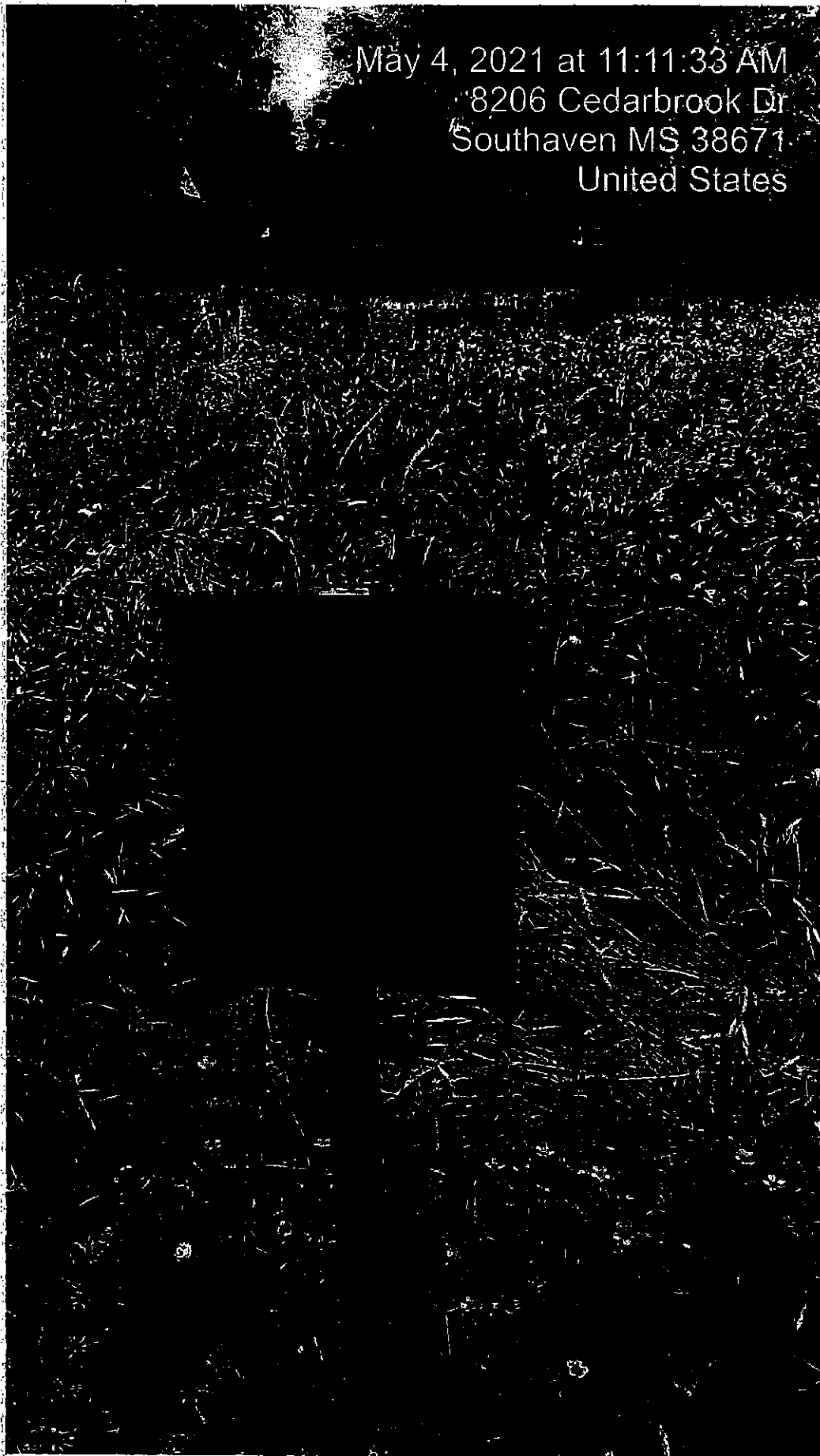


Minutes, City of Southaven, Southaven, Mississippi

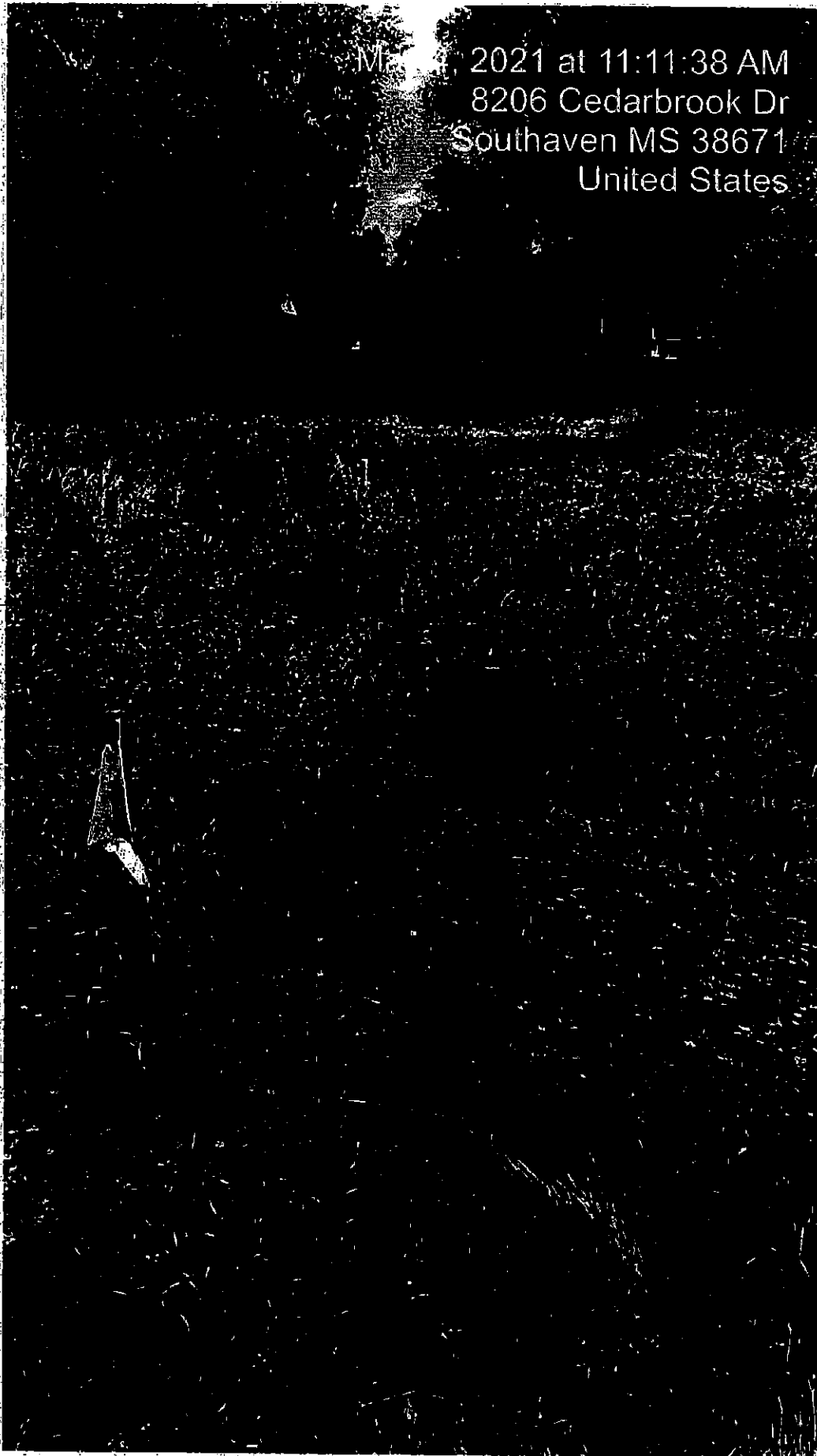
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526 Christybrook Cove
Southaven MS 38671
United States



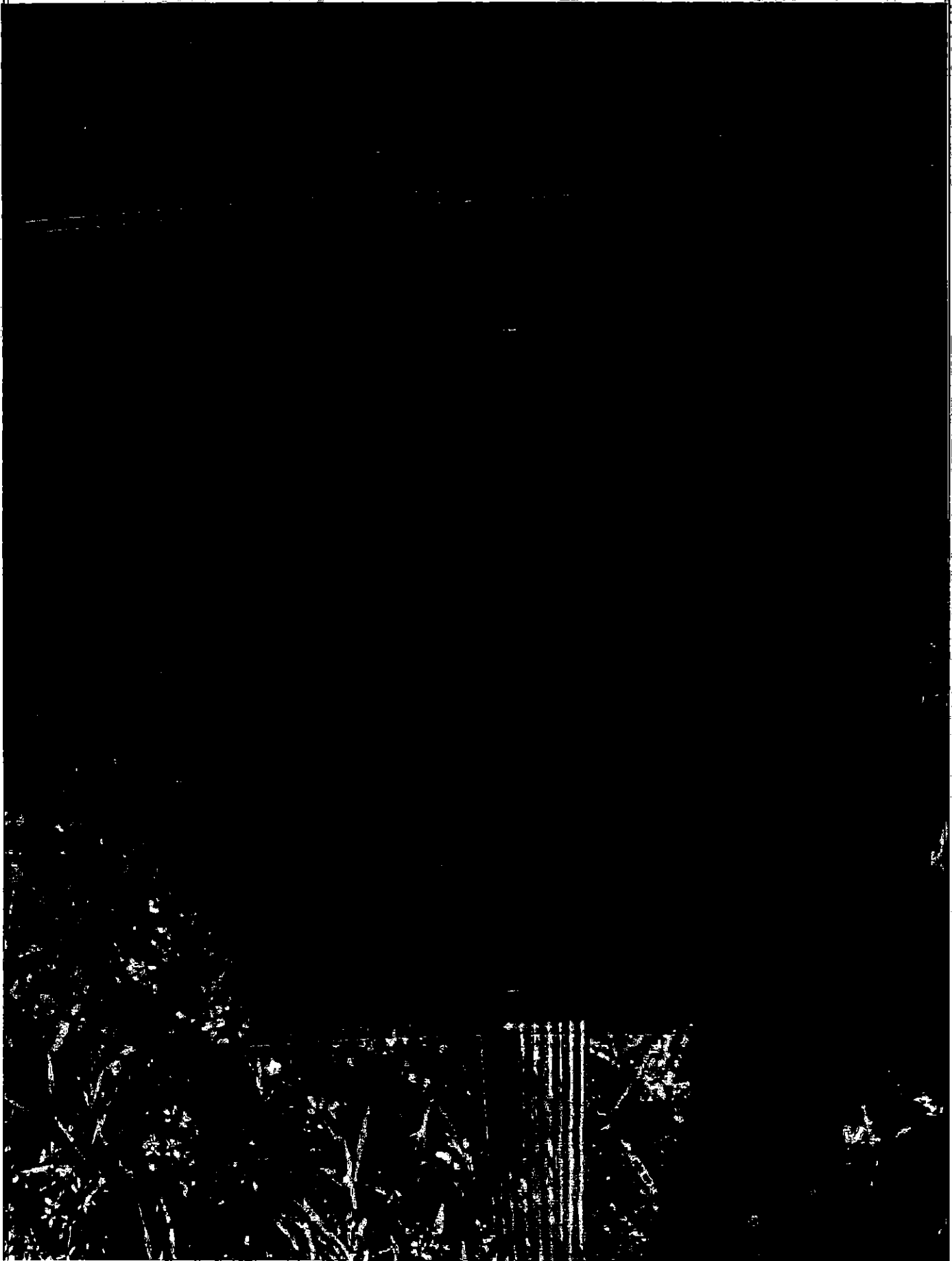
Minutes, City of Southaven, Southaven, Mississippi



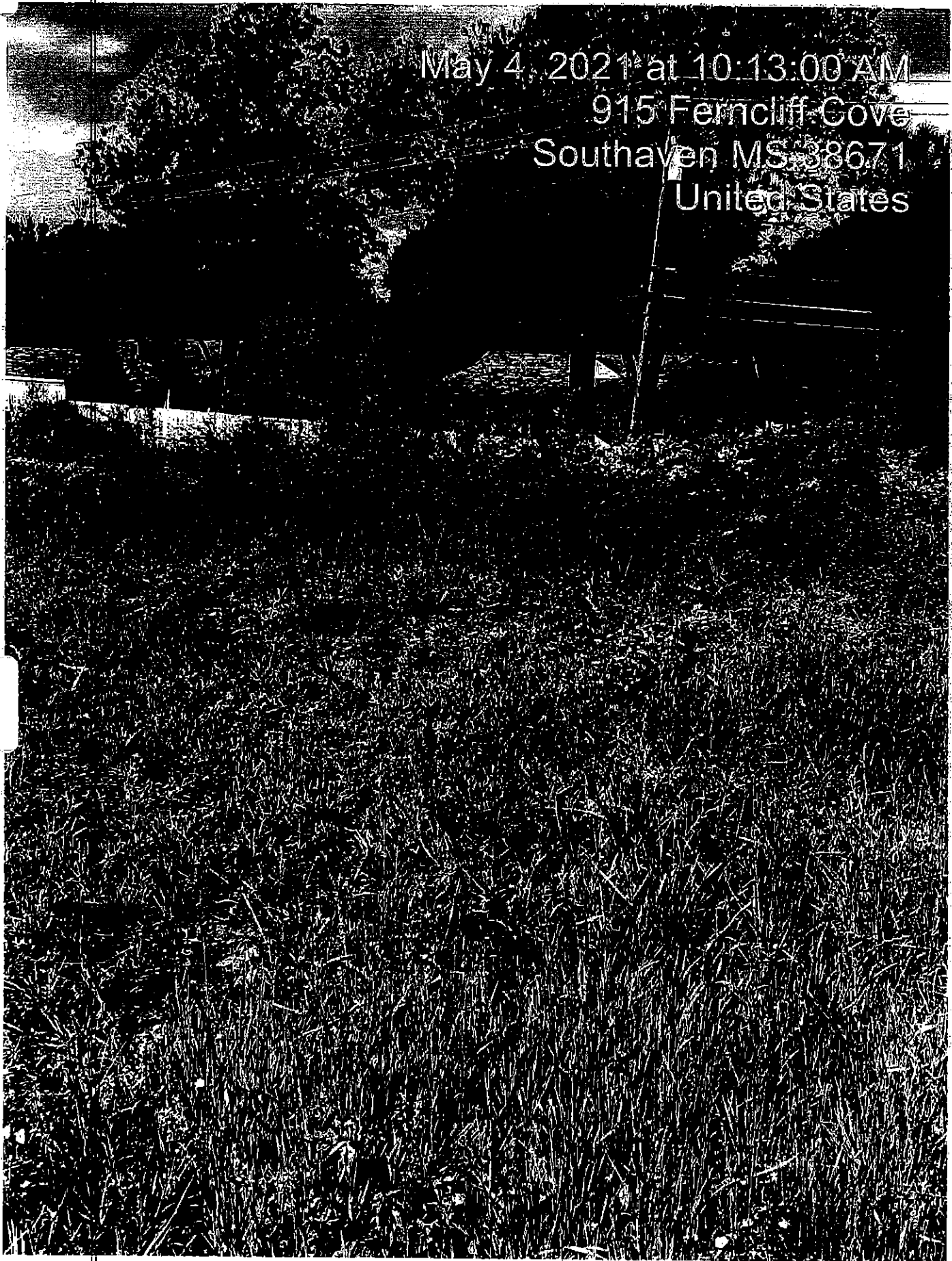
Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

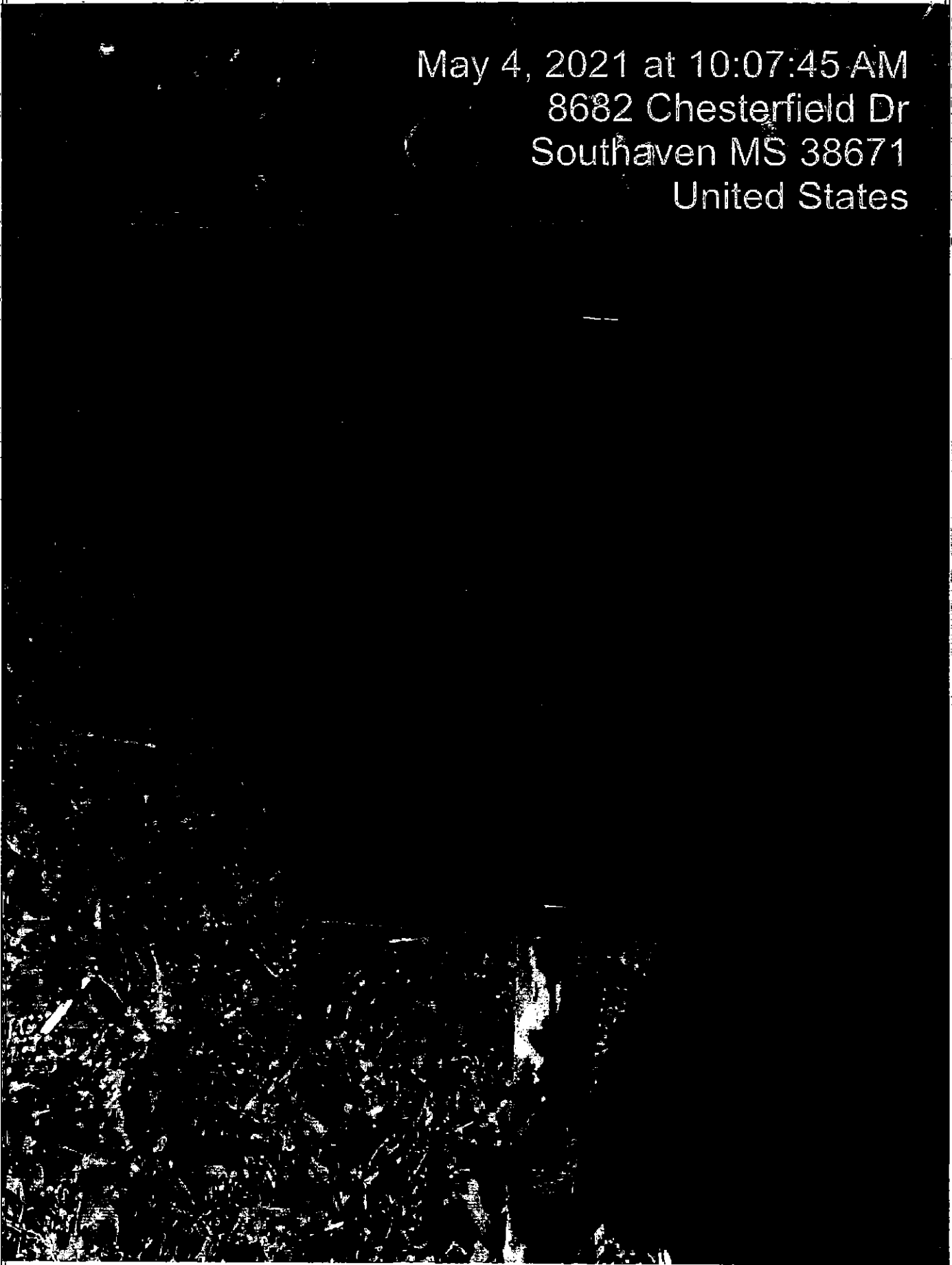


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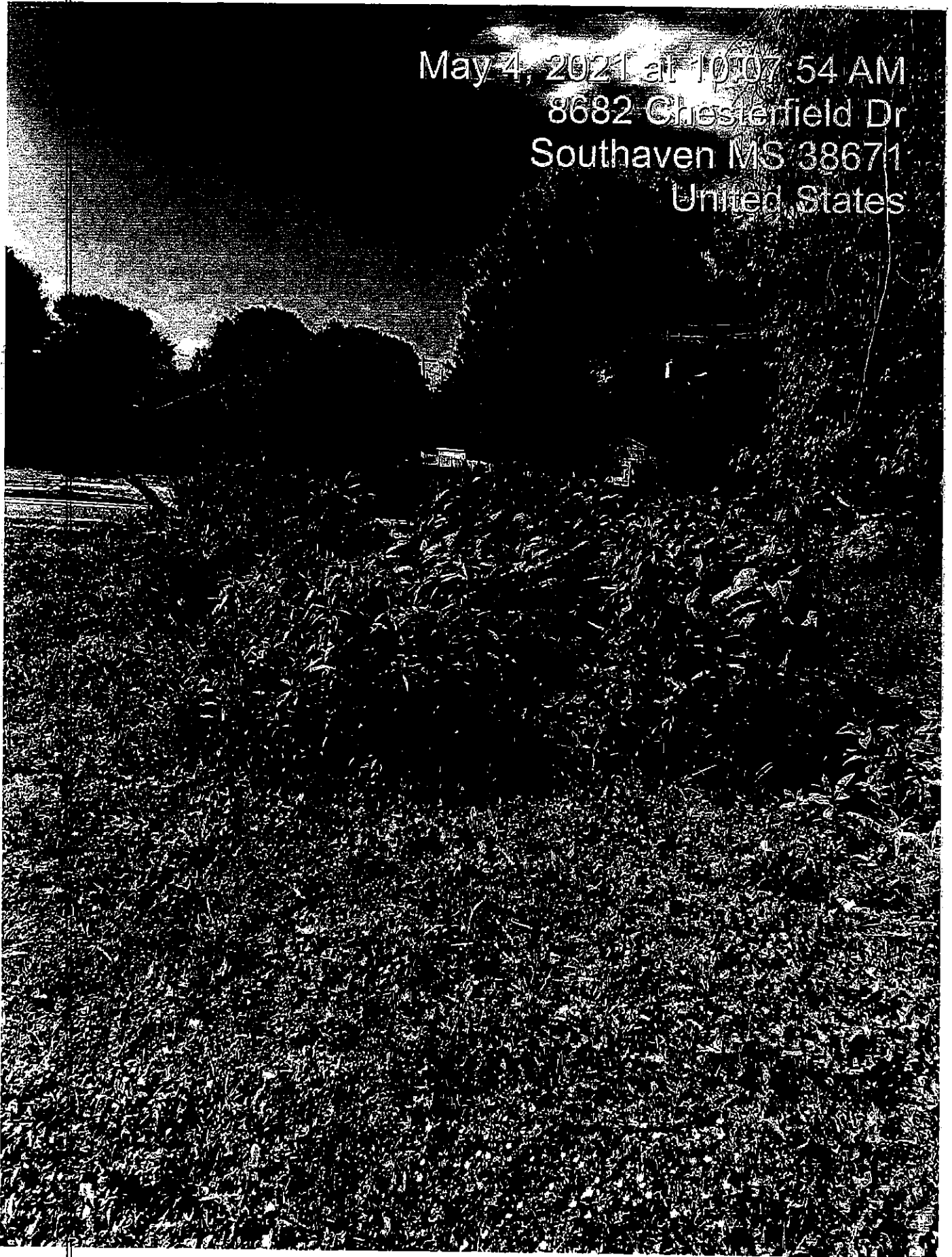
Minutes, City of Southaven, Southaven, Mississippi

May 4, 2021 at 10:07:45 AM
8682 Chesterfield Dr
Southaven MS 38671
United States



Minutes, City of Southaven, Southaven, Mississippi

May 4, 2021 at 10:07:54 AM
8682 Chesterfield Dr
Southaven MS 38671
United States

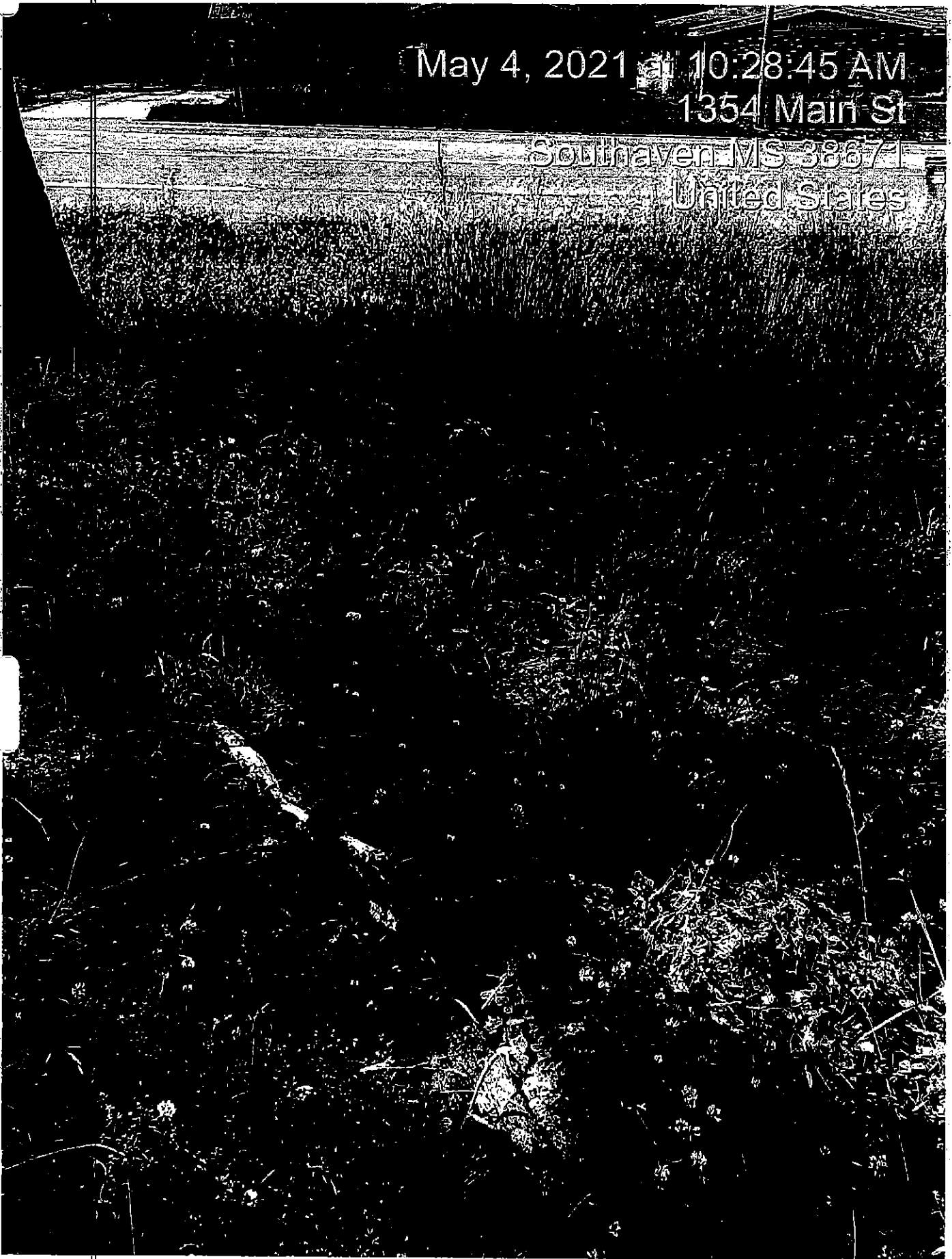


Minutes, City of Southaven, Southaven, Mississippi

May 4, 2021 at 10:28:39 AM
1354 Main St
Southaven MS 38671
United States

Minutes, City of Southaven, Southaven, Mississippi

May 4, 2021 at 10:28:45 AM
1354 Main St
Southaven, MS 38671
United States

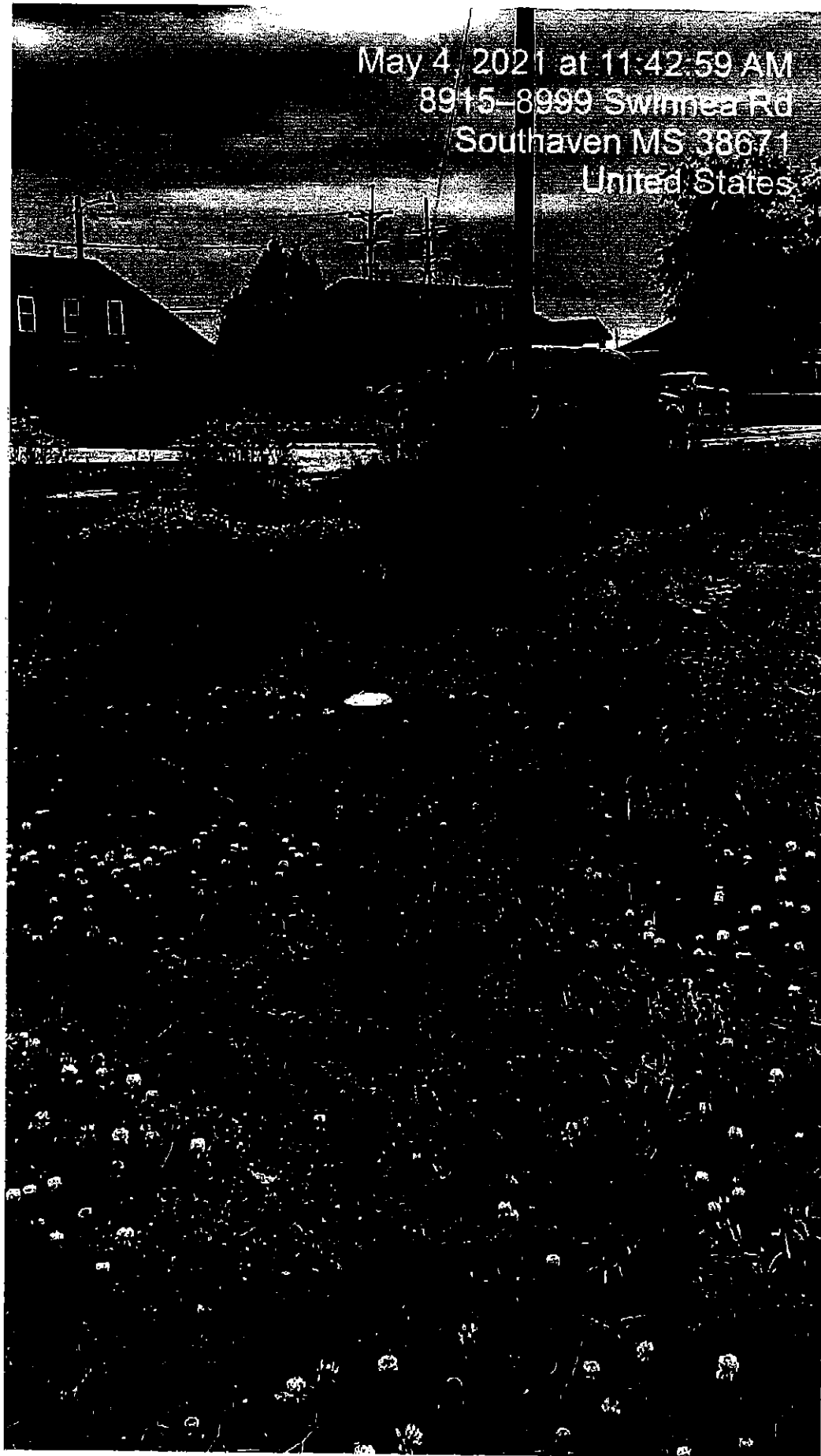


Minutes, City of Southaven, Southaven, Mississippi



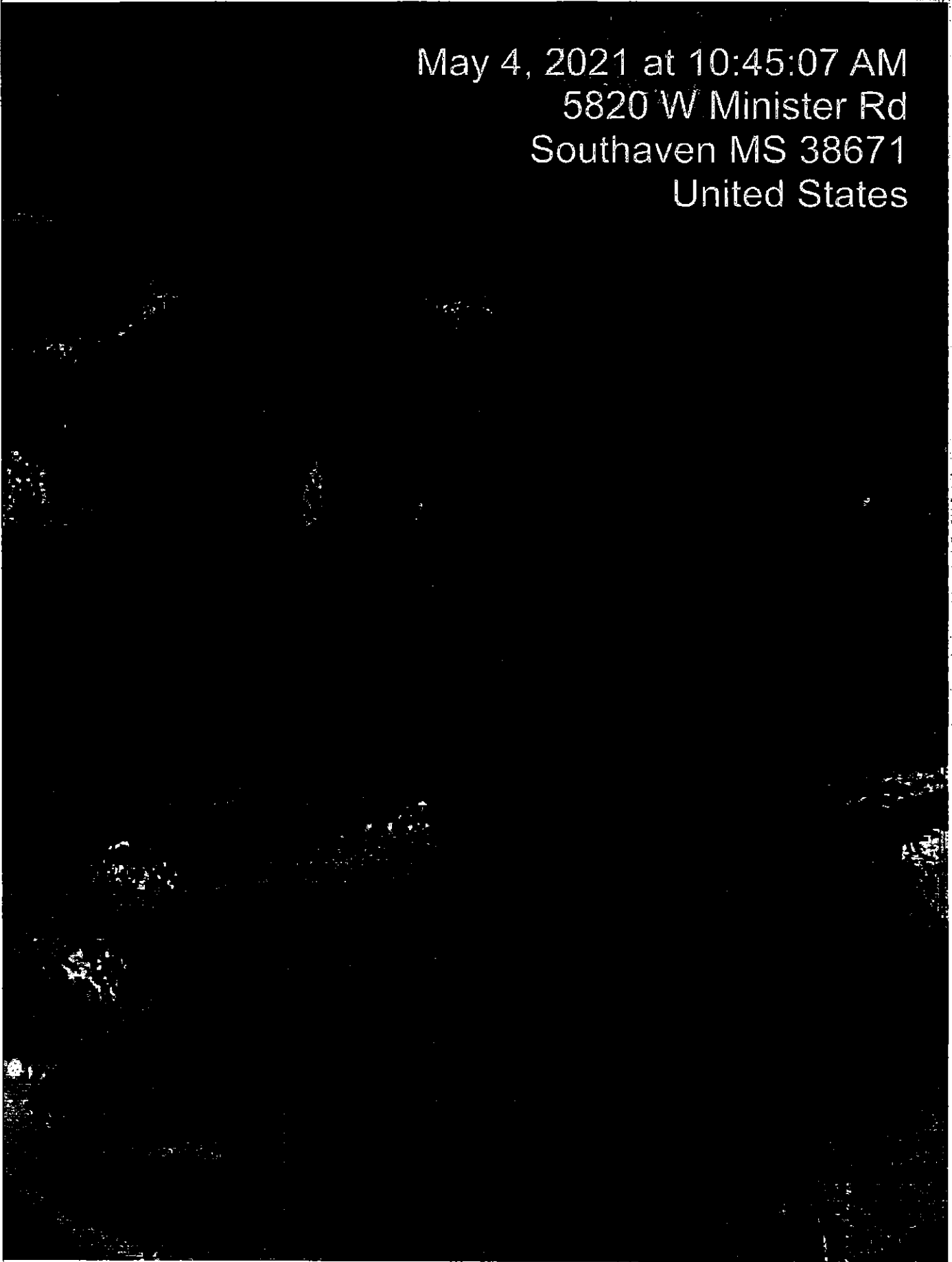
May 4, 2021 at 11:42:38 AM
8915-8999 Swinnea Rd
Southaven MS 38671
United States

Minutes, City of Southaven, Southaven, Mississippi



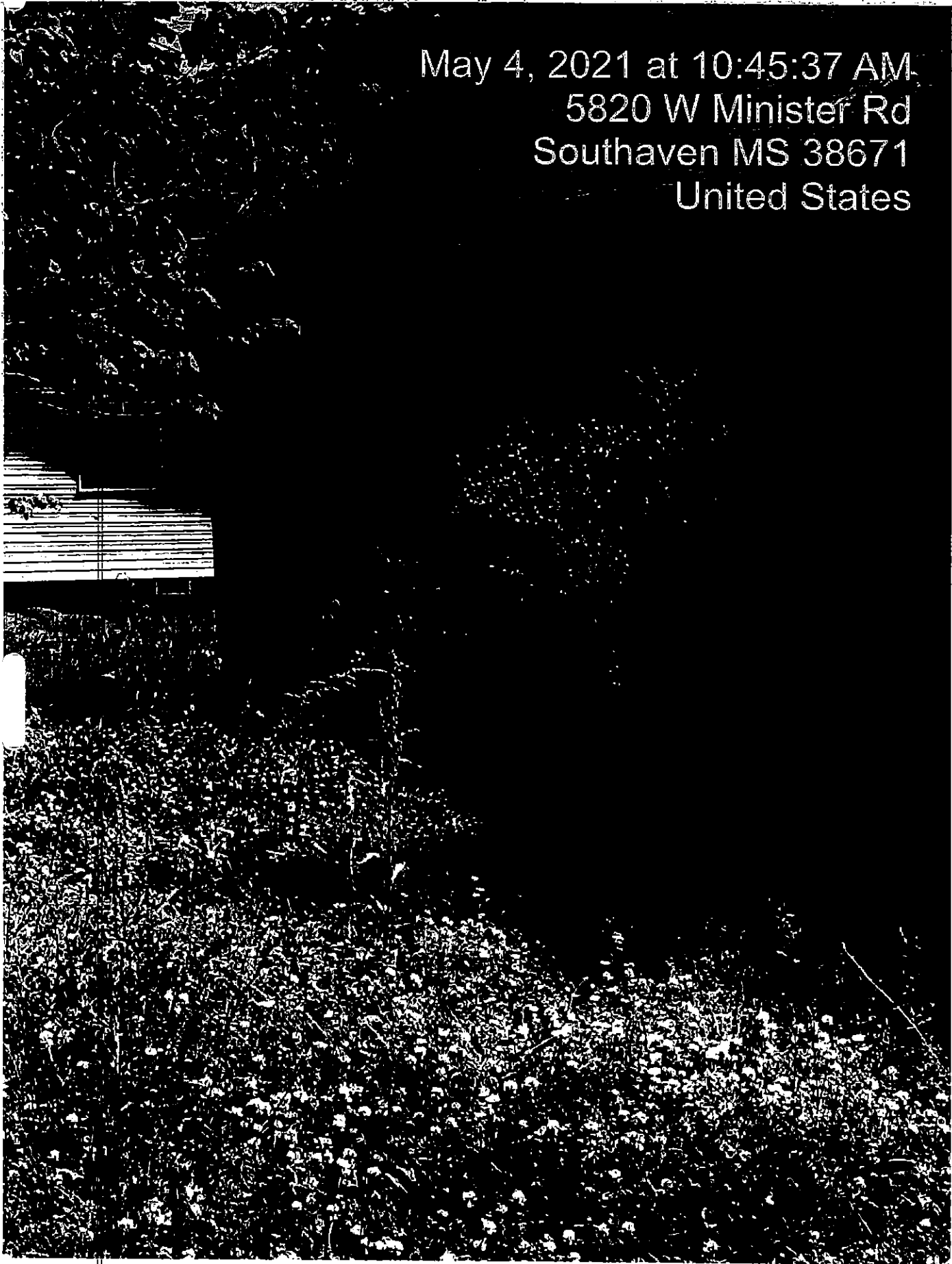
Minutes, City of Southaven, Southaven, Mississippi

May 4, 2021 at 10:45:07 AM
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Southaven MS 38671
United States

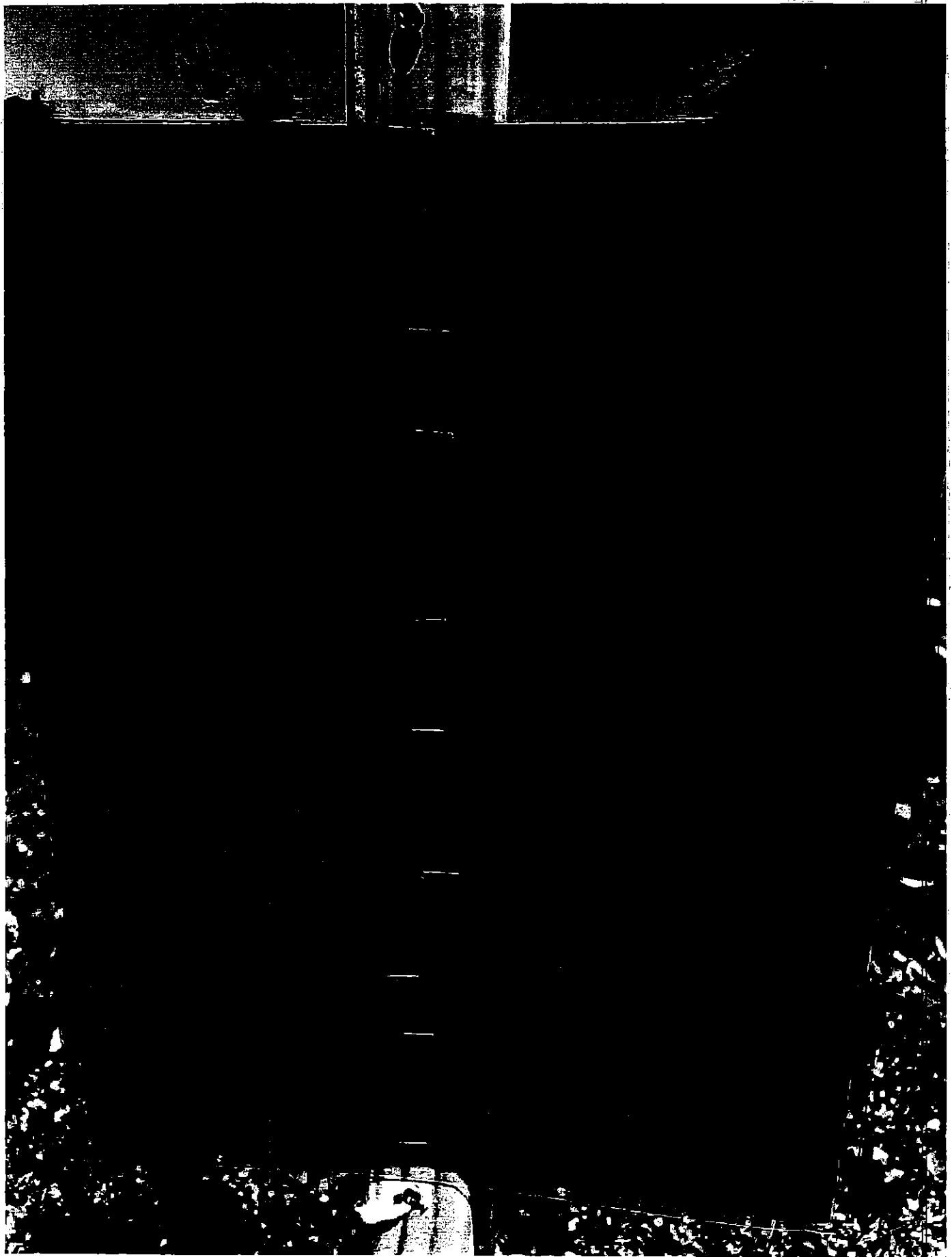


Minutes, City of Southaven, Southaven, Mississippi

May 4, 2021 at 10:45:37 AM
5820 W Minister Rd
Southaven MS 38671
United States



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



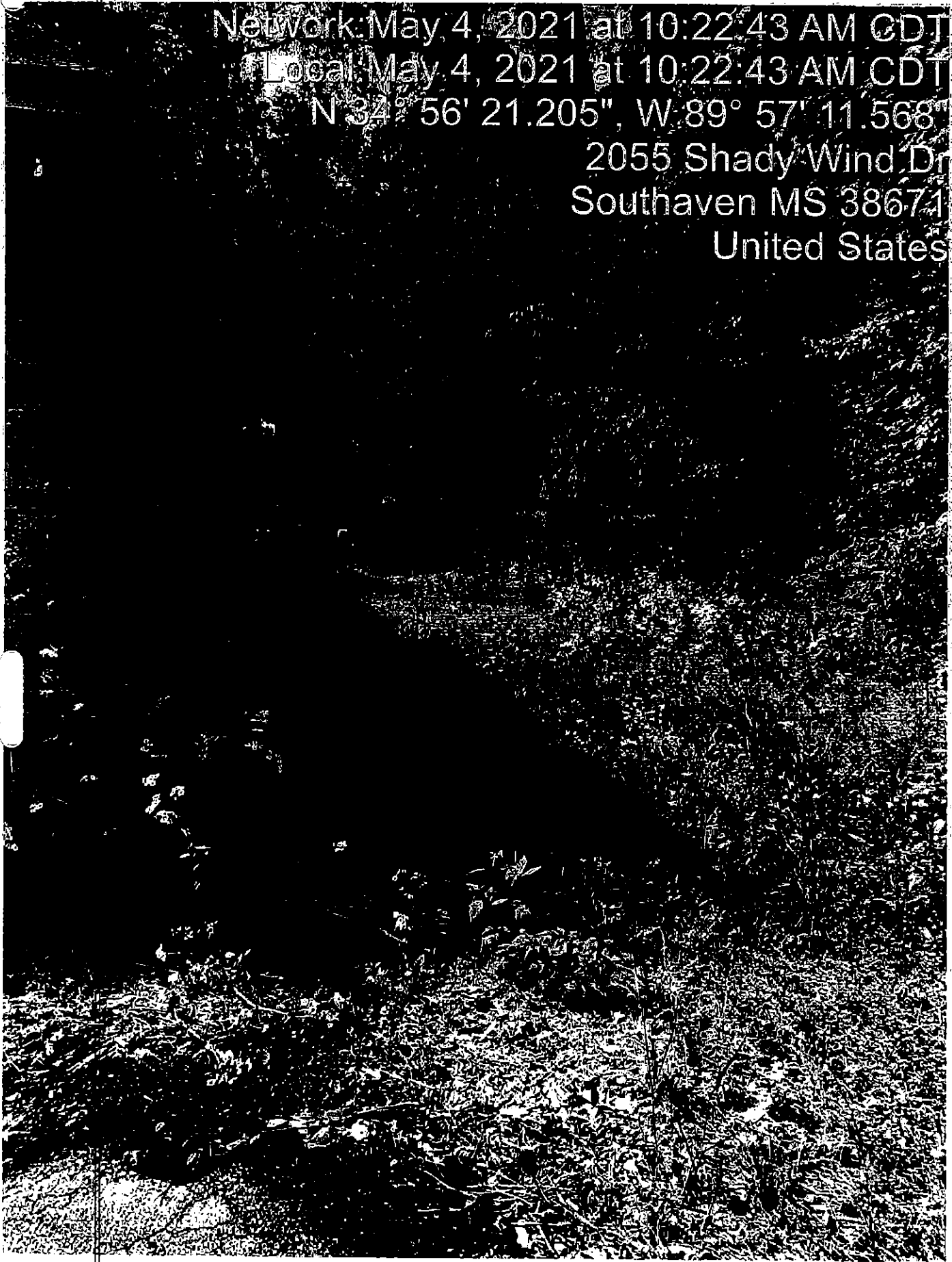
Minutes, City of Southaven, Southaven, Mississippi

ay 4

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Minutes, City of Southaven, Southaven, Mississippi

Network: May 4, 2021 at 10:22:43 AM CDT
Local: May 4, 2021 at 10:22:43 AM CDT
N 34° 56' 21.205", W 89° 57' 11.568"
2055 Shady Wind Dr
Southaven MS 38671
United States



Minutes, City of Southaven, Southaven, Mississippi

Office of Planning and Development

Planned Unit Development Amendment Staff Report

Planning Commission:
March 29, 2021
Applicant:
R&W Developers, LLC c/o Jon Reeves 5627 Getwell Road Suite C-5 Southaven, MS 38672 901-483-4491
Representative:
The Reaves Firm, Inc. Mike Davis, Project Manager 6800 Poplar Avenue Suite 101 901-761-2016
Location:
South of Nail Road, west of Getwell Road
Total Acreage:
7.95 acres
Existing Zoning:
PUD
Staff Findings:
<p>The applicant is requesting to amend the text and outline plan for the Deerchase Subdivision known as the Desoto Central Planned Unit Development on the south side of Nail Road, west of Getwell Road, specifically for "commercial area II". This area encompasses 7.95 acres of property and is presently approved for commercial/office use only. The applicant is requesting to amend the uses to allow multifamily in a mixed use type building along with single family residential. Per the outline plan submitted, the applicant has a single three story building with commercial and office on the first floor and one/two bedroom lofts on the second and third story. In addition, the applicant proposes 15 single family lots for a new cottage style home with 5,000 sq. ft. lots, 1,800 heated square feet and rear access alleyways. Additionally, the interior is secured via gated access and a private drive. A pool and common open space area is shown on the back side of the U shaped multi story building and is proposed to be private for the use of only the residents of this particular area.</p> <p>The renderings submitted show a similar design to that of the Silo Square multi story mixed use buildings but they have opted to maintain a similarity to the pedestrian bridge and city entrance signs with their proposed material package.</p>

Minutes, City of Southaven, Southaven, Mississippi

Staff Final Recommendations:

It is staff's opinion that the existing use for commercial/office on this acreage is not viable based on the surrounding development of both Deerchase and the Silo/Snowden Farms area. The residential single family use provides a good buffer between the existing single family residential and the mixed use building proposed. To leave the development under the existing design requirements which were approved in the 1990's would essentially allow for a big box and other retails to abut directly to the neighboring properties which is huge negative impact to those houses. Additionally, the Snowden District as well as the comprehensive plan call for mixed use buildings in the Getwell Road corridor which have already been approved with Silo Square and Snowden Grove Area 15 which have proven to be in demand. The submitted three story building falls in line with this type of development and therefore meets the guidelines of both controls. The single family housing lots, while more compact than the overall Deerchase Subdivision have been designed with a cottage style elevation much different from those existing homes, in a private gated community and with a larger heated square footage than the rest of the neighborhood at 1,800 sq.ft., which makes this a totally new product in the area. This type of development is seen as an infill development in many areas of the country and staff believes that this design is much more conducive to the surrounding market. Staff recommends approval as submitted.

Minutes, City of Southaven, Southaven, Mississippi



The
Reaves
Firm
INCORPORATED

Planning
Engineering
Landscape Architecture
Land Surveying

March 1, 2021

Ms. Whitney Choat-Cook
Planning Director
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

**RE: The Neighborhood of Desoto Central PUD
Deerchase North Commercial Park
Lots 9-24 (revision of Lot 5)**

Dear Whitney,

On behalf of R & W Developers, LLC, owner of the referenced property, we are pleased to submit the attached Planning Commission applications to amend text of The Neighborhood of Desoto Central Planned Unit Development relating to Commercial Area II (Deerchase North Commercial Park) and for site plan approval of the proposed development plan for the same tract.

In the twenty years or so since governmental approval of the original Neighborhood of Desoto Central PUD documents, the Getwell Corridor has evolved into a vibrant blend of carefully planned residential, commercial, educational and recreational activities. Our submittal is an attempt to allow the subject property to develop in a manner consistent with the current and future land use patterns along the Getwell Corridor and to follow market trends.

While demand for smaller commercial services, retail and entertainment is still high, the demand for big box retail and large office buildings has declined due to e-commerce and work from home options. The physical dimensions of Commercial Area II suggests the original planned development anticipated a big box retail use, a then legitimate rationale given its proximity to the intersection of Nail Road and Getwell Road. In reality, the property remains undeveloped after all these years because big box end users continue to prefer locations along the interstate 55, Highway 78 and Goodman road corridors.

With the attached submittal request, R&W Developers, LLC envisions a mixed-use approach for the property with retail, office and residential elements arranged to blend appropriately with existing surrounding properties. As illustrated on the attached proposed site plan, a single three-story 108,000 sf (approximately) loft-style multi-family building will be constructed facing Nail Road with 10,000 sf of office/retail on the ground floor and lofts above. The building will contain 92 one and two-bedroom loft

6800 Poplar Ave. Suite 101 Memphis, TN 38138 T. 901.761.2016 / F. 901.763.2847

Minutes, City of Southaven, Southaven, Mississippi

units targeted primarily for young professionals. An outdoor amenity area will be provided on the south side of the building. Along the west and south property lines adjacent to existing Deerpark single-family subdivision, the plan calls for development of 15 high-end alley-loaded single-family cottages as a transitional use. The entire project will be fenced and gated, with exception of the retail-office fronting Nail Road, and will be served by a private internal street system. Storm water detention will be provided and the entire property will be well landscaped. The entire site will likely be developed as a single construction project.

To accommodate the proposed development plan, the Neighborhood of Desoto Central PUD language must be amended for Commercial Area II, which is currently regulated by the Neighborhood Commercial (C-1) zoning classification. Attached are our proposed language revisions. Relative to State Zoning Laws, we believe this request is justified due to **"changes in the area of significant nature as to warrant a change in the existing zoning"**. Specifically, the request is consistent with recently approved mixed-use development in the nearby Silo Square and Snowden Grove Planned Developments, both located on the Getwell corridor and in the designated "Snowden District" of Southaven.

We would appreciate staff support for these applications and invite you to contact us if you have questions or need additional information.

Sincerely,



Mike Davis, R.L.A.
Project Manager

Cc: Jon Reeves

Attachment

Minutes, City of Southaven, Southaven, Mississippi



**The
Reaves
Firm**
INCORPORATED

Planning
Engineering
Landscape Architecture
Land Surveying

March 1, 2021

The Neighborhood of Desoto Central PUD Commercial Area II (Deerchase North Commercial Park) Remaining Undeveloped Property

Proposed Text Amendment

Uses Permitted

Area A

All uses allowed in City of Southaven Zoning Classification C-1 (Neighborhood Commercial)
Attached multi-family lofts in mixed-use context

Area B

Detached single-family cottages

Bulk Regulations

Area A

Front Setback (Nail Road): 50'
Side Setback: N/A
Rear Setback: N/A
Maximum F.A.R.: .50
Maximum Density: 20 D.U./Acre
Maximum Building Height: 45' (top of parapet)

Area B

Front Setback: 20'
Side Setback: 5'
Rear Setback: 18'
Maximum F.A.R.: .6
Maximum Overall Density: 6 D.U./Acre
Minimum Lot Area: 5,000 SF
Minimum Lot Width: 45'
Maximum Building Height: 35'

6800 Poplar Ave. Suite 101 Memphis, TN 38138 T. 901.761.2016 / F. 901.763.2847

Minutes, City of Southaven, Southaven, Mississippi

Parking and Circulation

1. All drives within the development shall be private
2. Ingress/egress easements shall be established to allow free circulation from all parts of the development to both Nail Road curb cuts.
3. A minimum of 1.5 parking spaces per unit shall be provided for each loft unit.
4. A 5' wide sidewalk shall be constructed along the Nail Road R.O.W.

Landscaping

1. A 9' wide streetscape shall be provided along Nail road with shrubbery and small trees under the existing power lines.
2. A 7' wide landscape buffer shall be provided along the west and south lines of the development
3. A minimum of 15% pervious area shall be provided within the development, exclusive of area within the cottage lot lines.

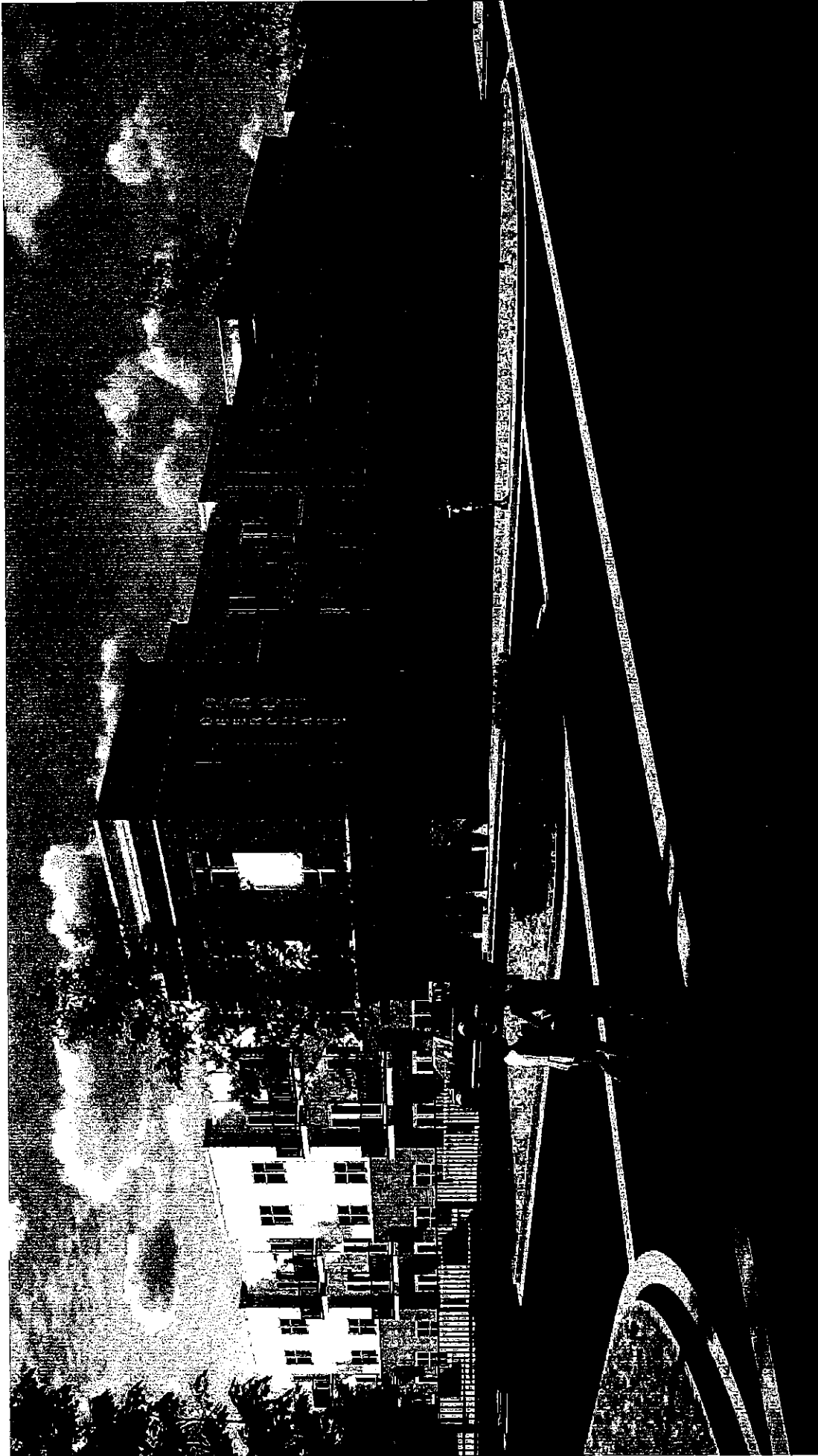
Drainage

Storm water detention shall be provided in accordance with the City of Southaven Storm Water Management Plan.

Lighting

All lighting shall be directed away from the single-family subdivisions west and south of the property.

Minutes, City of Southaven, Southaven, Mississippi

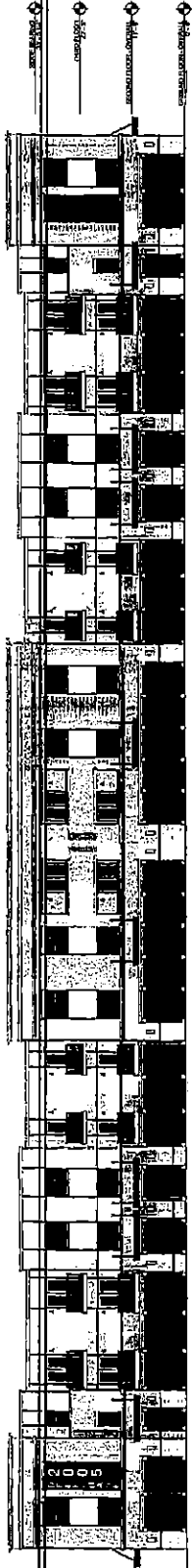


NAIL RD. PERSPECTIVE

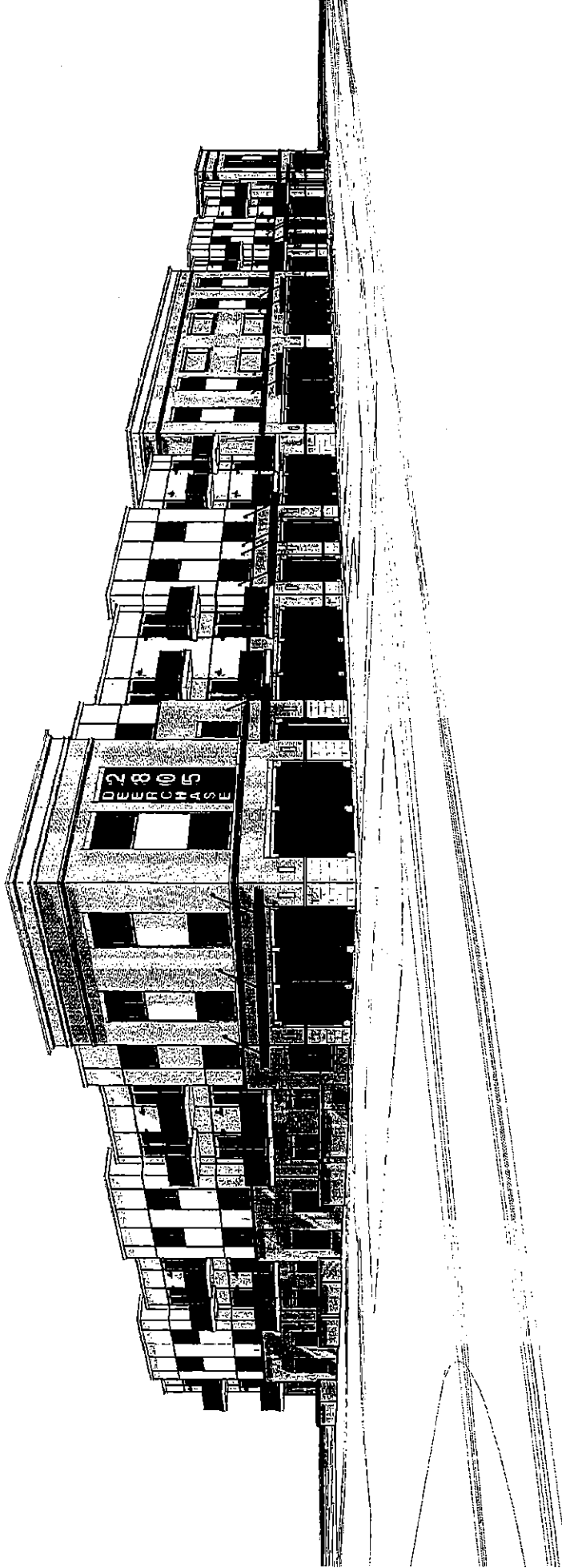
URBANARCH ASSOCIATES
RENDERING
JOB: 21009
DATE: 03/22/21
SCALE:

DEERCHASE LOFTS
SOUTHAVEN, MS. - NAIL RD.

Urban
ARCH ASSOCIATES



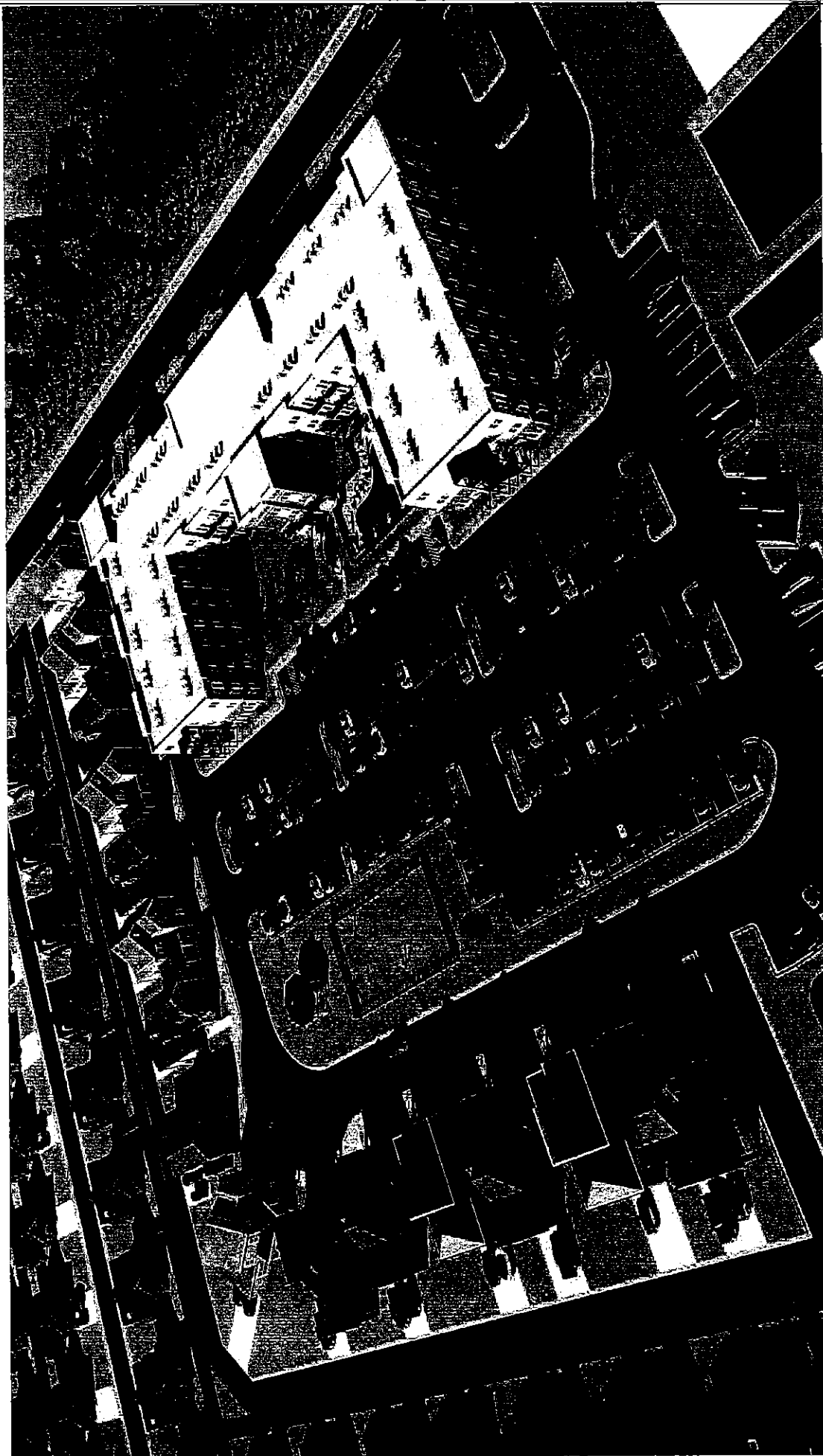
1 NAIL RD. ELEVATION



URBANARCH ASSOCIATES
SCHEMATIC ELEVATIONS
JOB: 21009
DATE: 03/22/21
SCALE: 3/32" = 1'-0"

DEERCHASE LOFTS
SOUTHAVEN, MS. - NAIL RD.

Urban

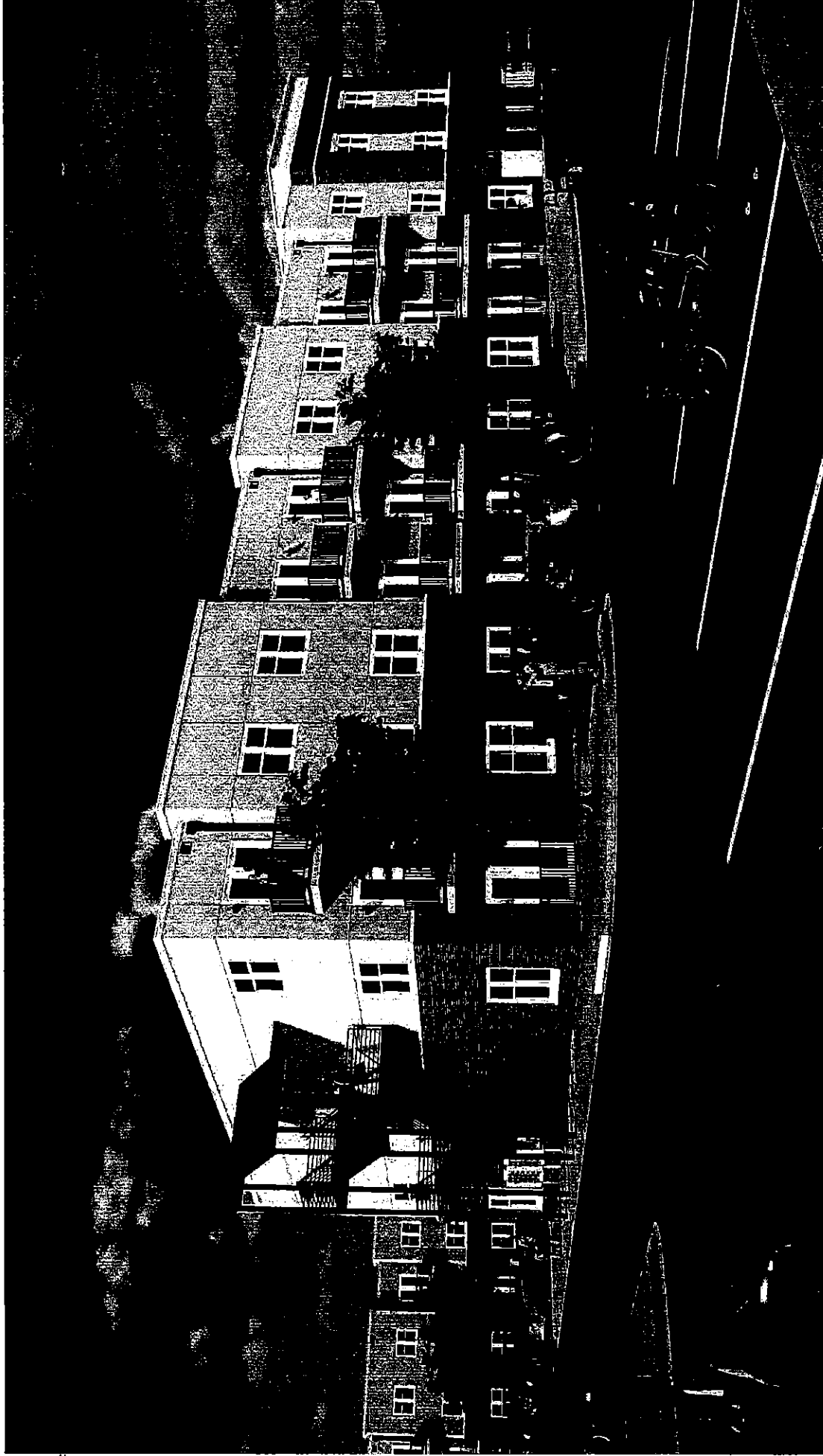


URBANARCH ASSOCIATES
AERIAL
JOB: 21009
DATE: 04/22/21
SCALE:

DEERCHASE MANOR
SOUTHAVEN, MS. - NAIL RD.

Urban
ARCHITECTURE

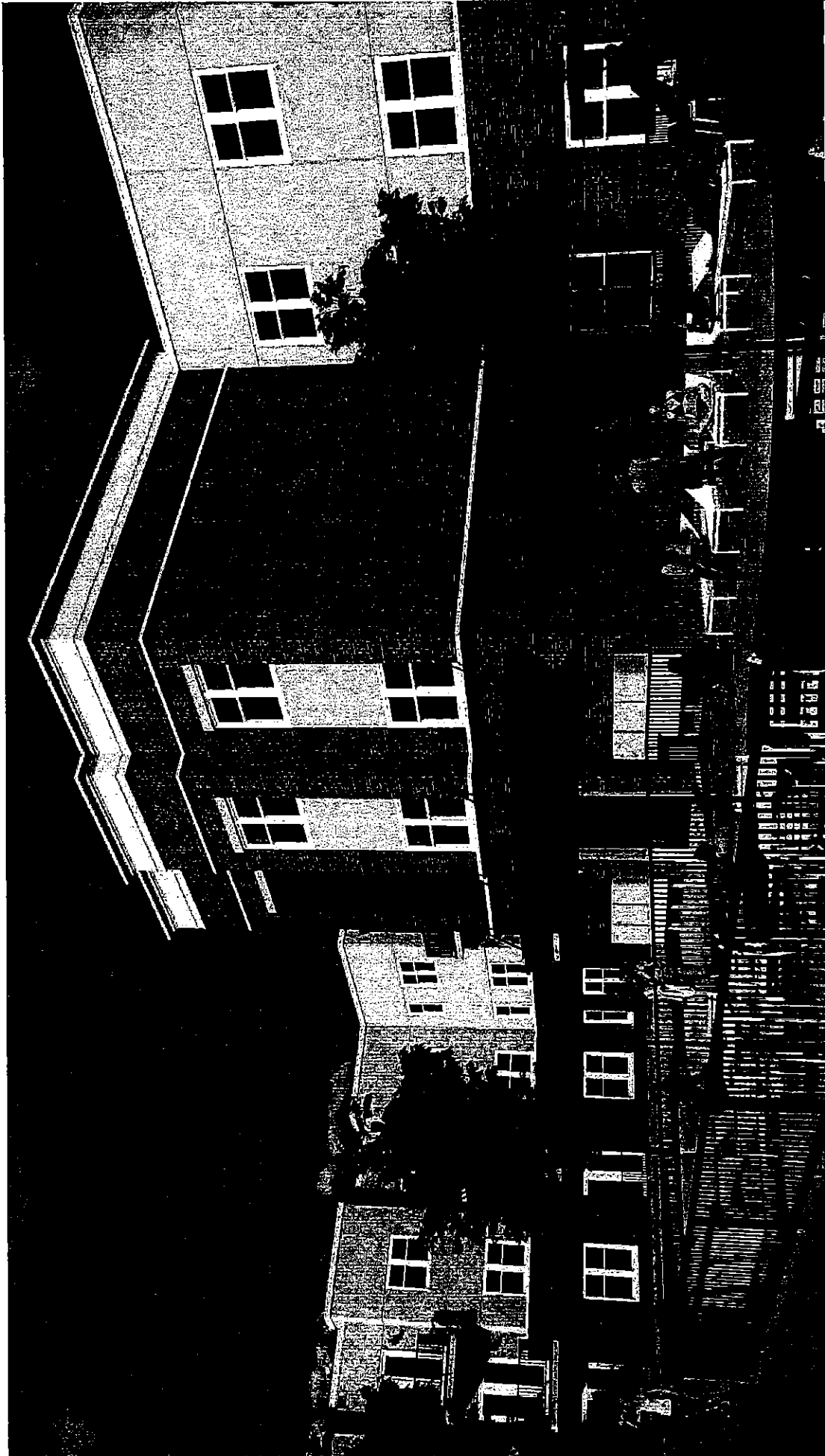
Minutes, City of Southaven, Southaven, Mississippi



URBANARCH ASSOCIATES
SIDE PERSPECTIVE
JOB: 21009
DATE: 04/22/21
SCALE:

DEERCHASE MANOR
SOUTHAVEN, MS. - NAIL RD.

Urban



URBANARCH ASSOCIATES
RESIDENTIAL ENTRANCE
JOB: 21009
DATE: 04/22/21
SCALE:

DEERCHASE MANOR
SOUTHAVEN, MS. - NAIL RD.

Urban



URBANARCH ASSOCIATES
REAR PERSPECTIVE
JOB: 21009
DATE: 04/22/21
SCALE:

DEERCHASE MANOR
SOUTHAVEN, MS. - NAIL RD.

Urban

ARCHITECTS, P.C.

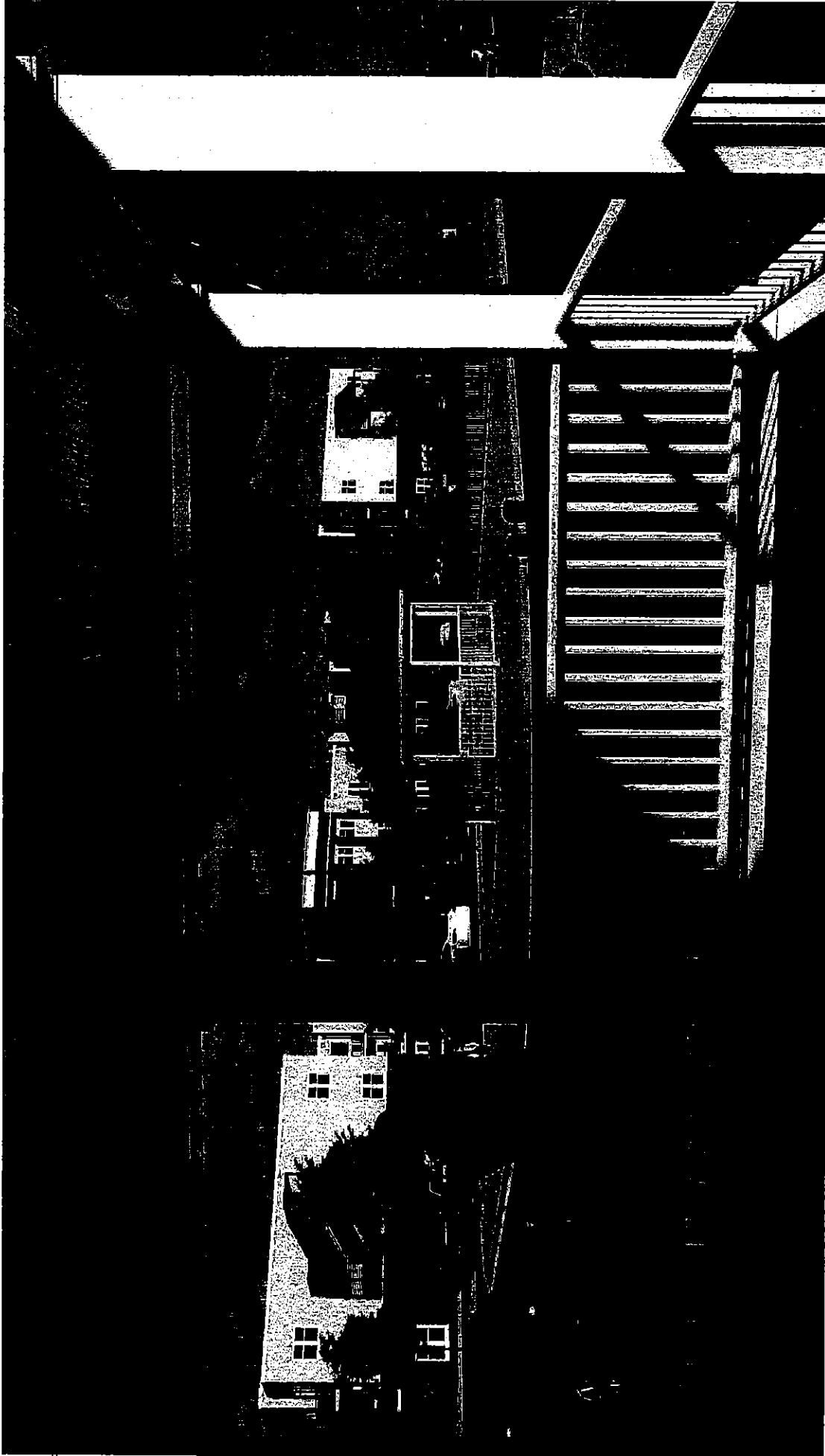
Minutes, City of Southaven, Southaven, Mississippi



URBANARCH ASSOCIATES
FRONT PERSPECTIVE
JOB: 21009
DATE: 04/22/21
SCALE:

DEERCHASE MANOR
SOUTHAVEN, MS. - NAIL RD.

Urban



URBANARCH ASSOCIATES
COTTAGE VIEWS
JOB: 21009
DATE: 04/22/21
SCALE:

DEERCHASE MANOR
SOUTHAVEN, MS. - NAIL RD.

Urban

ARCHITECTS

Minutes, City of Southaven, Southaven, Mississippi



URBANARCH ASSOCIATES
COTTAGE ELEVATIONS
JOB: 21009
DATE: 04/22/21
SCALE:

DEERCHASE MANOR
SOUTHAVEN, MS. - NAIL RD.

Urban
COTTAGE ELEVATIONS

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT TO BRYLSON HONER FOR BARBER SHOP LOCATED AT 1330 GOODMAN ROAD, SUITE 3 IN SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on April 26, 2021 for the conditional use permit ("permit") application of Brylson Honer (the "Applicant") for barber shop located at 1330 Goodman Road, Suite 3 in Southaven, Mississippi; and

WHEREAS, Title XIII, Chapter 12, Section 13-12(m), Chart 4 Commercial Zone Districts requires a conditional use permits for convenience stores; and

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

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for barber shop located at 1300 Goodman Road, Suite 3 in Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen and subject to the City Board's revocation.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

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

Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman John David 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 18th day of May, 2021.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


ANDREA MULLEN, CLERK



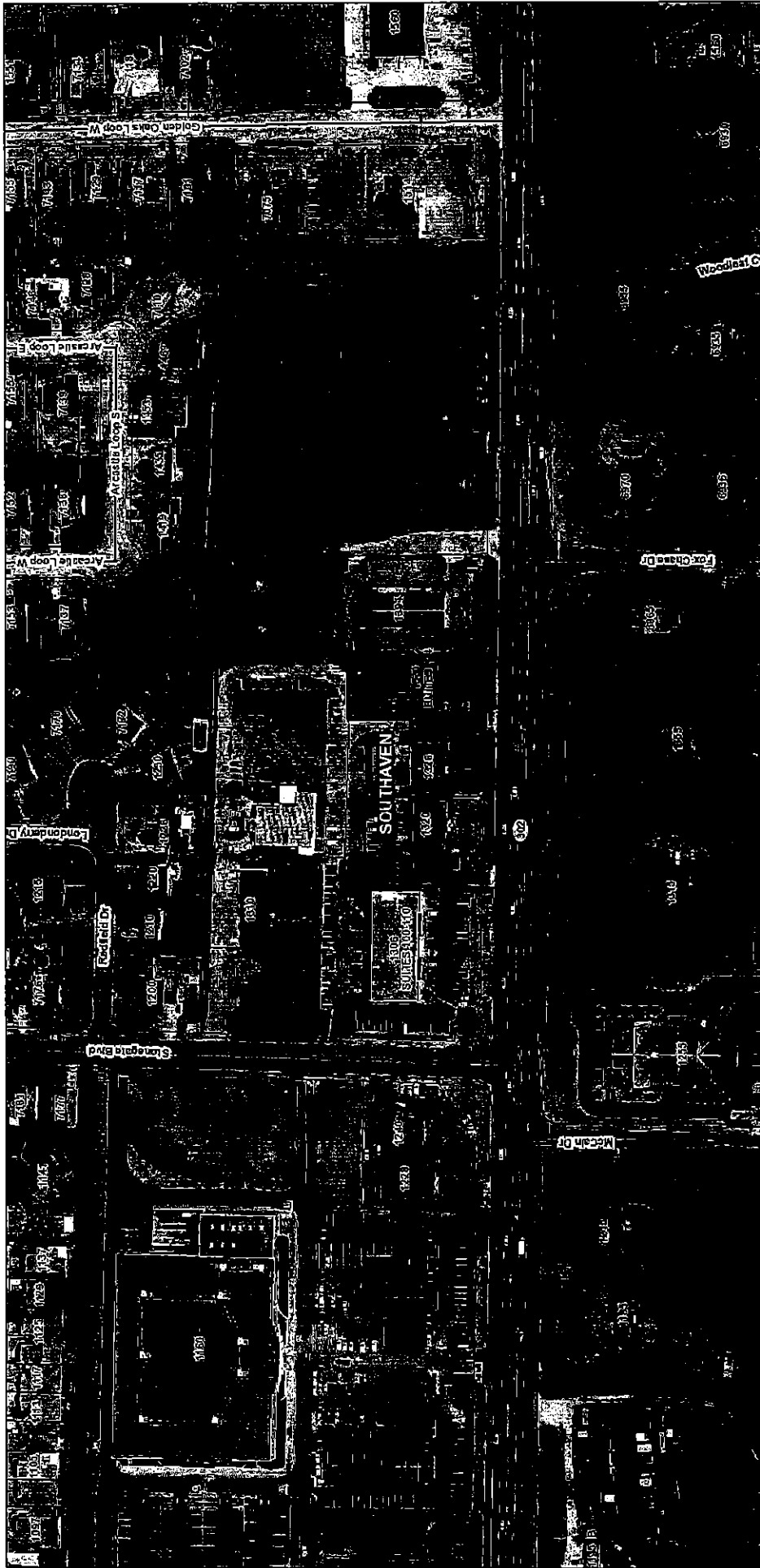
Minutes, City of Southaven, Southaven, Mississippi

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

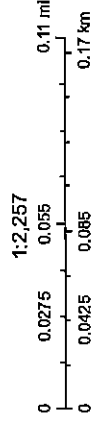


Date of Hearing:	April 26, 2021
Public Hearing Body:	Planning Commission
Applicant:	Brylson Honer 10520 Lafayette Road Olive Branch, MS 38654 901-605-9833
Total Acreage:	NA
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	North side of Goodman Road, east of Swinnea Road
Requirements for CUP:	
<i>"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 an existing establishment of the same classification is not currently located within a half mile (1/2) radius of the newly proposed establishment."</i>	
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments:	The applicant is requesting a conditional use permit to open a barber shop at 1330 Goodman Road Suite 3 on the north side of Goodman Road, east of Swinnea Road. This site is located in a multi-tenant commercial building. Per the application this establishment will cater to men only for cuts, shaves and hair removal by licensed barbers only. There are no additional amenities which would re-categorize this to a full service spa.
Staff Recommendations:	Per the ordinance, barbershop establishments must be no closer than ½ mile from an existing establishment. Staff did a window survey to determine the distance compliance. The closest barber shop establishment similar to this is Fresh Kutz Barbershop which is situated on the south side of Goodman Road, east of Elmore Road approximately 4,900 linear feet from this location. 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.

Minutes, City of Southaven, Southaven, Mississippi



April 14, 2021



Minutes, City of Southaven, Southaven, Mississippi

Throne Business Plan

Our Vision

Our vision is to take upscale grooming to another level. With our appointment base system and great customers services, our soul purpose is to make our clients comfortable and come back time after time. With snacks and drinking on the house. Cologne bar and massage chair, our clients will be delighted. We pride ourselves with cleanliness and sanitation. Weekly deep cleaning services.

Our Mission

Its to provide great service and bring positive energy to the community.

Services

Haircuts \$30
Facials \$20
Massages \$10
Eyebrows \$10

Who we are targeting

Everybody

The problem we are solving

Organized and professional upscale services.

Our competition

Every barbershop in Southaven

Our competitive advantage

Quality and organized services

Marketing Material

Social media
Flyers
Business cards
Radio
TV ads

Minutes, City of Southaven, Southaven, Mississippi

Customer incentives

Bring friend and receive 50% off
Family discount
Loyalty discount
Birthday discount

Staff Requirements/ Training

Sanitation
Haircut training during down time.
Pass out 10 business cards a day.

Minutes, City of Southaven, Southaven, Mississippi

Office of Planning and Development Planned Unit Development Amendment Staff Report

Planning Commission:

April 26, 2021

Applicant:

IPD, LLC
c/o Ben Smith
2700 Stonebrook Drive
Nesbit, MS 38651
662-393-3348

Representative:

Same

Location:

North side of Stateline Road, west of Airways Blvd.

Total Acreage:

6.68 Acres

Existing Zoning:

PUD

Staff Findings:

The applicant is requesting to amend the existing Desoto Park Plaza to allow for RV park to be an allowable use for lot 4. Lot 4a has an existing mini storage on site. Lot 4b is a vacant undeveloped piece of property which the applicant is wanting to utilize to extend the approved RV park and cabin areas that were approved for the Main Street PUD. This addition would allow for more of the cabins along the Stateline Road portion while also shifting the amenities of the park away from Airways Blvd and resituate them in the back of the overall development with direct access of off Ann Drive. The RV parking is would be increased from the original 37 approved to 60 stalls. The cabins would also increase from 6 cabins all situated on the Airways side of the property to 22 cabins situated on both Airways and Stateline Road. A sight proof fence has been added along the entire perimeter of the site and the main access to the RV and cabin area is off of Ann Drive. The amenities are shown to include a pool, pavilion area and a dog yard. Detention is shown on the southeast area of the site directly adjacent to the existing lot 1 BLSC Subdivision. There is no further expansion of the mini storage in this project but the text amendment submitted allows for it on lot 4a since it is already in place which keeps the use compliant with the PUD documents.

Staff Final Recommendations:

Staff believes the overall use to be a good infill development since the site sits relatively deep off of the main roads and is located in an area with commercial and warehouses uses. The buffer along both Stateline Road and Airways Blvd. with the cabins and a streetscape design provides a soft transition into the RV park area which should not be

Minutes, City of Southaven, Southaven, Mississippi

seen from either major roadway with this design. Staff is also in agreement that this proposed amendment has a better access concept onto the site via Ann Drive and also a better shift with where the amenities have relocated. Staff would like to see the "play area" shown on Stateline Road for the cabins be shifted to the rear of the cabin area as opposed to being up front along Stateline Road. The applicant has shown the necessary sight proof fencing along the existing commercial and warehouse properties. Staff was in agreement for approval of the original concept in March of 2020 and is in agreement with this revised concept now; however, prior to beginning any construction, staff will need to review the fencing specs, landscape templates, lighting and the elevations/design of the cabins.

Staff recommends approval with the stated comments.

Minutes, City of Southaven, Southaven, Mississippi

IPD, LLC CIVIL ENGINEERING

2700 STONE BROOK
NESBIT, MISSISSIPPI 38651

662-393-3346
FAX 662-536-6183

Date: April 1, 2021

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

RE: Amendment to Park Place P.U.D.

Dear Whitney,

The saga continues. I have reviewed the thick file you have in your office and have determined, in my opinion, the following:

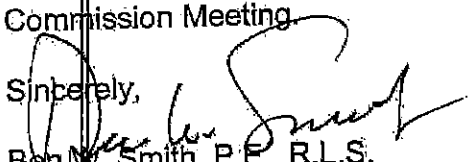
1. The name of the original P.U.D. assigned to the 6.28-acre tract presently known as Lot 4A and 4B of the Resubdivision of Lot 4, 2nd Revision to Desoto Park Place Subdivision was "Southaven Square Planned Unit Development." This was done in 1988. See Exhibit "A"
2. Southaven Square P.U.D. was never developed. In 1995, it is referred to as "Desoto Park Place P.U.D." in a request to add mini-storages as a permitted use to those already approved in the Southaven Square P.U.D. See exhibits B & C. A Site Plan was submitted also. See Exhibit D. The additional permitted use were approved by The City, but an updated permitted use list was not submitted.

The mini storages were developed on what would be Lot 4A. Lot 4B is vacant today and consists of 2.98 acres. Simply Self Storage, LLC is the owner of Lot 4A. Mr. R.D. Pelts has purchased Lot 4B and desires to expand his RV Park. Mr. Pelts presently owns an additional 6.12 acres adjacent and to the east of Lot 4B which has received City approval for a RV Park in the Main Street RV Park PUD.

This amendment would only add "RV Park" as a Permitted Use for Lot 4B only. It is Mr. Pelts desire to obtain approval for this Amendment, then file a Site Plan application for the entire RV Park acreage ($6.12 + 2.98 = 9.10$). I have produced a new Permitted Use List for the Desoto Park Place P.U.D. for future reference which includes (21) Mini-storages (22) RV Park. See Exhibit "E". Exhibit "F" is a plot of the aforementioned properties.

I hope this application is complete and will be heard and considered at the next Planning Commission Meeting.

Sincerely,


Ben W. Smith, P.E., R.L.S.

BWS/tm
Enclosures

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN AMENDMENT TO PLANNED UNIT DEVELOPMENT

TO THE SOUTHAVEN PLANNING COMMISSION:

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi, described as follows: (include location and size of property and address if available)

What type of amendment is being requested?

Addition of land to existing PUD _____
Amendment to PUD text X
Revision to PUD design _____

Explain:

We are Requesting That "RV PARK" be approved
AS A Permitted USE IN THE DESOTO PARK PLACE
P.U.D. FOR LOT 4B, RESUBDIVISION OF LOT 2 OF
REVISION TO DESOTO PARK PLACE SUBDIVISION ONLY.
OWNER APPLICANT

Name: Jeffery D. PELTS Name: Ben Smith

Address: 593 DUCK CREEK COVE Address: 2700 Stone Brook
CORDOVA, TN. 38018 Nesbit, MS, 38661

Phone: 901.233.1537 Phone: 901.413.9299

Date: 3/31/2021 Date: 3/31/2021

EACH APPLICATION SHALL BE ACCOMPANIED BY THE FOLLOWING:

- A. An outline plan drawn to a scale of not less than one inch equals one hundred feet (1"=100') or a larger scale suitable to the size of development if approved by the Office of Planning and Development. The plat shall be drawn on a sheet twenty by twenty-four inches (20"x24").

The outline plan shall include, at a minimum, the following information:

1. Boundary description, including area, bearings and dimensions of all property lines;
2. The locations of existing roads with both the existing and proposed rights-of-way from centerline and the proposed points of ingress to and egress from the site;
3. The location of all major tree growth. Major tree growth shall be defined as trees greater than six (6) inches in diameter at breast height (4 feet above the ground);

Minutes, City of Southaven, Southaven, Mississippi

4. Proposed locations for on-site detention of storm water, if necessary, and in accordance with the city storm water drainage policy;
5. Vicinity map, north arrow and scale (graphically and numerically);
6. Tie in dimension from property corner nearest to existing street(s) and to section corner;
7. Locations and types of existing easements, including instrument numbers, and proposed utilities easements.
8. The title block, including the unduplicated name of the planned unit development, Engineer's and Developer's names, total acreage, date of draft/revision;
9. Individual parcel numbers/letters, the amount of acreage on each (and designated use, if applicable)
10. Required landscape plats (shown on the plan graphically and in cross section)
11. A metes and bounds legal description of the entire property to be rezoned.

B. Text presenting the following information:

1. Proposed land uses and population densities
2. Proposed primary circulation pattern;
3. Proposed parks and playgrounds
4. Delineation of the units or phases to be constructed, together with a proposed timetable;
5. Proposed means of dedication of common open space areas and organizational arrangements for the ownership, maintenance and preservation of common open space;
6. Relation to the comprehensive plan and to land uses in the surrounding area;
7. Estimates of traffic volumes generated by the completed project.

C. A cover letter in support of the request. It is the policy of the City of Southaven that all rezoning conform to the policies and Land Use Map of the Comprehensive Plan. The state of Mississippi recognizes three primary reasons for changes in zoning after a Comprehensive Plan has been adopted:

1. A demonstrated public need (the Comprehensive Plan is based upon public need)
2. That the zoning as established therein was in error when enacted. If this is your position, list your reasons;
3. That there have been changes in the area of significant nature as to warrant a change in the existing zoning. The burden of proof is upon the applicant. Itemize. Use photographs, charts or other data to support your argument.

D. An affidavit attesting to the signatures of all owners of record must accompany this petition for rezoning. The affidavit must be sworn to before a notary public or other appropriate official.

Minutes, City of Southaven, Southaven, Mississippi

E. Two (2) collated copies and one digital copy (JPEG, dwg, PDF, etc.) of the application, boundary survey, legal description, vicinity map, cover letter, outline plan, text and list of surrounding property owners shall be filed with the Office of Planning and Development.

F. Application fee: \$500.00, five (5) acres or less plus \$50.00 each additional acre or thereof. Maximum of \$4000.00.

G. Posting of site as directed in attachment.



Signature of Applicant

Date Received

Minutes, City of Southaven, Southaven, Mississippi

AFFIDAVIT

WITNESS THE SIGNATURES of the owners of the subject property, on this, the 28th day of Feb, A.D., 2020.

x Jeffrey D. Pelts
Property Owner(s)

Property Owner(s)

STATE OF MISSISSIPPI

COUNTY OF DESOTO

Personally came and appeared before me, the within named:

Jeffrey D. PELTS

They signed and delivered the above and foregoing instrument as and for their free act and deed on the day and year therein mentioned, and who acknowledge to me that they are the owners of the property described in Paragraph One (1) of the foregoing Petition to Change Zoning.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this, the 28 day of Feb, A.D., 2020

Glenda M. Smith
Notary Public

MY COMMISSION EXPIRES:

Aug 19, 2020



Minutes, City of Southaven, Southaven, Mississippi

that he would not want a development that would not work.

The committee appointed is as follows:

1. Win Rainey
2. Lowell Bailey
3. Brenda Smith
4. Danny Plumlee

The committee will meet Thursday, June 20th, before the regular meeting the following Monday. They will give their report at the regular meeting.

Commissioner Utroska asked for comments. Mr. Townsend, who lives next to the proposed development, asked Mr. Reeves if he had a plan to keep the water from the development from running across his property. Mr. Reeves assured him that he would not force any drainage across his property. Mr. Townsend stated that he thought this development would be good for Southaven and that he had no further comments. There were no other comments.

Commissioner Thomas made a motion to carry this over to the next meeting and the motion was seconded by Commissioner Plumlee. The motion carried.

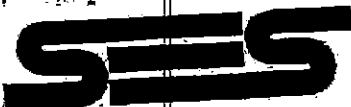
The next item on the agenda was for subdivision approval for the above property, and it was the decision of the Board to carry this over as the zoning must be approved before subdivision approval can be granted. In later discussion, the Board also decided to have another engineer give an opinion on this project as Ben Smith is working with Reeves-Williams on its development.

The next item on the agenda was the application by Ann Motz for a rezoning of 5.0514 acres of property located on the north side of State Line Road, approximately 573 feet west of Airways, from the present zoning of C-3 to P.U.D.

Ann and Roger Motz and Ben Smith were present to represent this application. The surrounding property owners were notified. Plats of the proposed development were given to the Board. Ben Smith explained that this was to be a Commercial P.U.D. and that each lot owner would own a share in the common area which would be the parking lot. They feel that this will go over good as the frontage on State Line Rd. is running out. The utilities are already there. The parking lot and street will be privately owned and maintained by the property owners. The proposed name of the P.U.D will be "Southaven Square".

EXHIBIT "A"

Minutes, City of Southaven, Southaven, Mississippi



SMITH ENGINEERING & SURVEYING

928 GOODMAN ROAD, SUITE 6
SOUTHAVEN, MISSISSIPPI 38671

LAND SURVEY - LAND DEVELOPMENT - ROADS - SEWER SYSTEMS - WATER SYSTEMS - SITE DESIGN - CONSTRUCTION

(601) 349-3348
FAX (601) 349-0711

BEN SMITH, P.E., R.L.S.
PRESIDENT

May 1, 1995

City of Southaven
Office of Planning and Development
Mr. James Vanhemert, Director
P. O. Box 425
Southaven, Mississippi 38671

RE: DeSoto Park Place Planned Unit Development
SES Project No. 24574

Dear Mr. Vanhemert:

We are pleased to submit the DeSoto Park Place PUD for your consideration. Enclosed are the required plans and documents to amend the existing planned unit development.

DeSoto Park Place PUD was approved for office, retail and mini-storage uses in 1988 but was never developed. At present, the site is a field located at the end of Ann Drive between Stateline Road and the Stateline of Mississippi. Surrounding zoning is all General Commercial (C-3), and the Stateline Road frontage has developed as a retail center, with shops, hotels, restaurants and daycare facilities. In 1994, Roche Biomedical Laboratories purchased the land north of the site for the development of their regional laboratory complex, however, they have not begun construction of their facility. Land to the west is vacant and heavily wooded.

This amendment to the 6.38 acre project will contain the same uses as formerly approved. The eastern portion will be developed as a retail/office center, and the western half of the site will be developed as mini-storage facilities. The difference in this plan is in the layout for the mini-storage, the total number of square feet requested and in the retail center now proposed. As shown on the site plan, the area designated for the mini-storage has been completely redesigned to enhance user safety and promote an aesthetically pleasing appearance from surrounding properties. The exterior facade of the mini-storage buildings will resemble a masonry wall with landscaping along the east, west and south property lines. The retail center will be all in one building with parking in front, and will cater to those businesses that require a professional setting, but do not need to attract drive-by traffic.

Access to the site will be from Ann Drive and from Stateline Road via a private access drive on the eastern edge of the property. The permitted uses, bulk regulations and other considerations will be addressed in the attached conditions.

We respectfully request your favorable consideration of our request. If you have any questions or need additional information, please contact me.

Sincerely,

Smith Engineering

Iris P. Robertson
Director of Planning

received
5-1-95

EXHIBIT "B"

Minutes, City of Southaven, Southaven, Mississippi

PERMITTED USES

SOUTHAVEN SQUARE PLANNED UNIT DEVELOPEMENT

- (1) Banks, other financial services
- (2) Barber or beauty shop
- (3) Doctor, dental offices
- (4) Drug store
- (5) Offices
- (6) Public service facilities
- (7) Radio or TV studio
- (8) Retail shops, sales and services such as bookstore, florist shop, photographer's studio and others with a maximum floor area not to exceed 2,500 square feet of floor area.
- (9) Small scale research laboratories not to exceed 2,500 square feet of floor area nor more than 15 employees on the job at any one time.
- (10) Art or photo studio
- (11) Bakery, retail.
- (12) Indoor recreation center, arcade with video, pinball machines but excluding theaters, bowling alleys, skating rinks
- (13) Music or dancing academy
- (14) Pet grooming shops where there are no open kennels
- (15) Photofinishing pick-up station
- (16) Print shops not exceeding 2,000 square feet nor 6 employees on the job at any one time
- (17) Repair and service shops for repair and servicing of bicycles, electrical, radio, television appliances, keys and similar articles
- (18) Restaurant and carryout restaurant
- (19) Self service laundry
- (20) Veterinary clinic where there are no open kennels

EXHIBIT "C"

Minutes, City of Southaven, Southaven, Mississippi

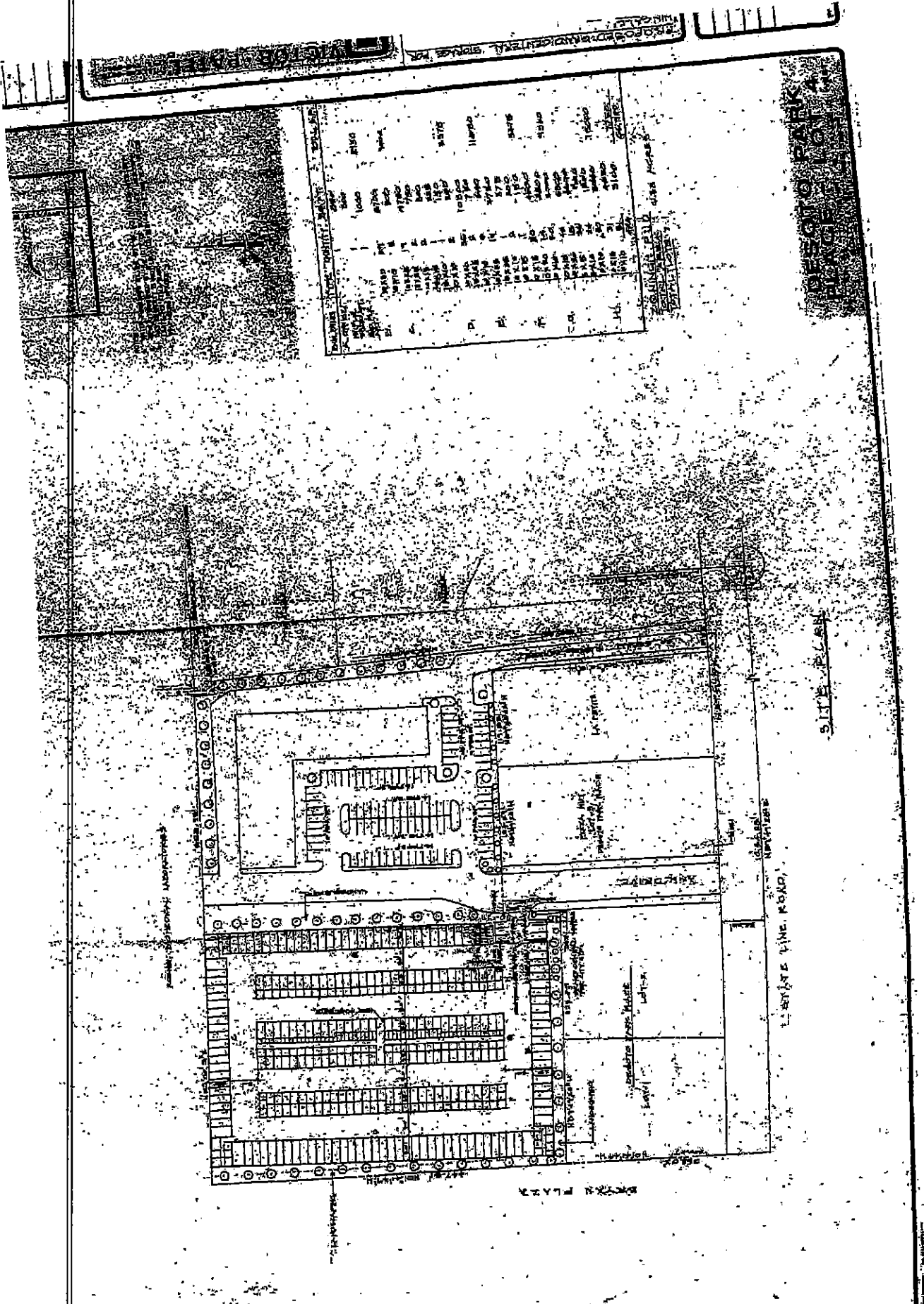


EXHIBIT "D"

Minutes, City of Southaven, Southaven, Mississippi

PERMITTED USES

DESOTO PARK PLACE PLANNED UNIT DEVELOPMENT

- (1) Banks, other financial services
- (2) Barber or beauty shop
- (3) Doctor, dental offices
- (4) Drug Stores
- (5) Offices
- (6) Public service facilities
- (7) Radio or TV studio
- (8) Retail shops, sales and services such as bookstore, florist shop, photographer's studio and Others with a maximum floor area not to exceed 2,500 square feet of floor area.
- (9) Small scale research laboratories not to exceed 2,500 square feet of floor area nor more than 15 employees on the job at any one time.
- (10) Art or photo studio
- (11) Bakery, retail
- (12) Indoor recreation center, arcade with video, pinball machines but excluding theaters, bowling Alleys, skating rinks
- (13) Music or dancing academy
- (14) Pet grooming shops where there are no open kennels
- (15) Photofinishing pick-up station
- (16) Print shops not exceeding 2,000 square feet nor 6 employees on the job at one time.
- (17) Repair and service shops for repair and servicing of bicycles, electrical, radio, television, Appliances, keys, and similar articles
- (18) Restaurant and carryout restaurant
- (19) Self-service laundry
- (20) Veterinary clinic where there are no open kennels
- (21) Mini-storages, Lot 4A of the Resubdivision of Lot 4, Second Revision Desoto Park Place Subdivision
- (22) RV Park, Lot 4B of the Resubdivision of Lot 4, Second Revision Desoto Park Place Subdivision

EXHIBIT "E"

Minutes, City of Southaven, Southaven, Mississippi

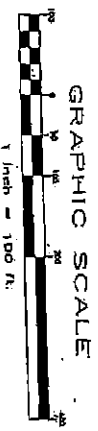
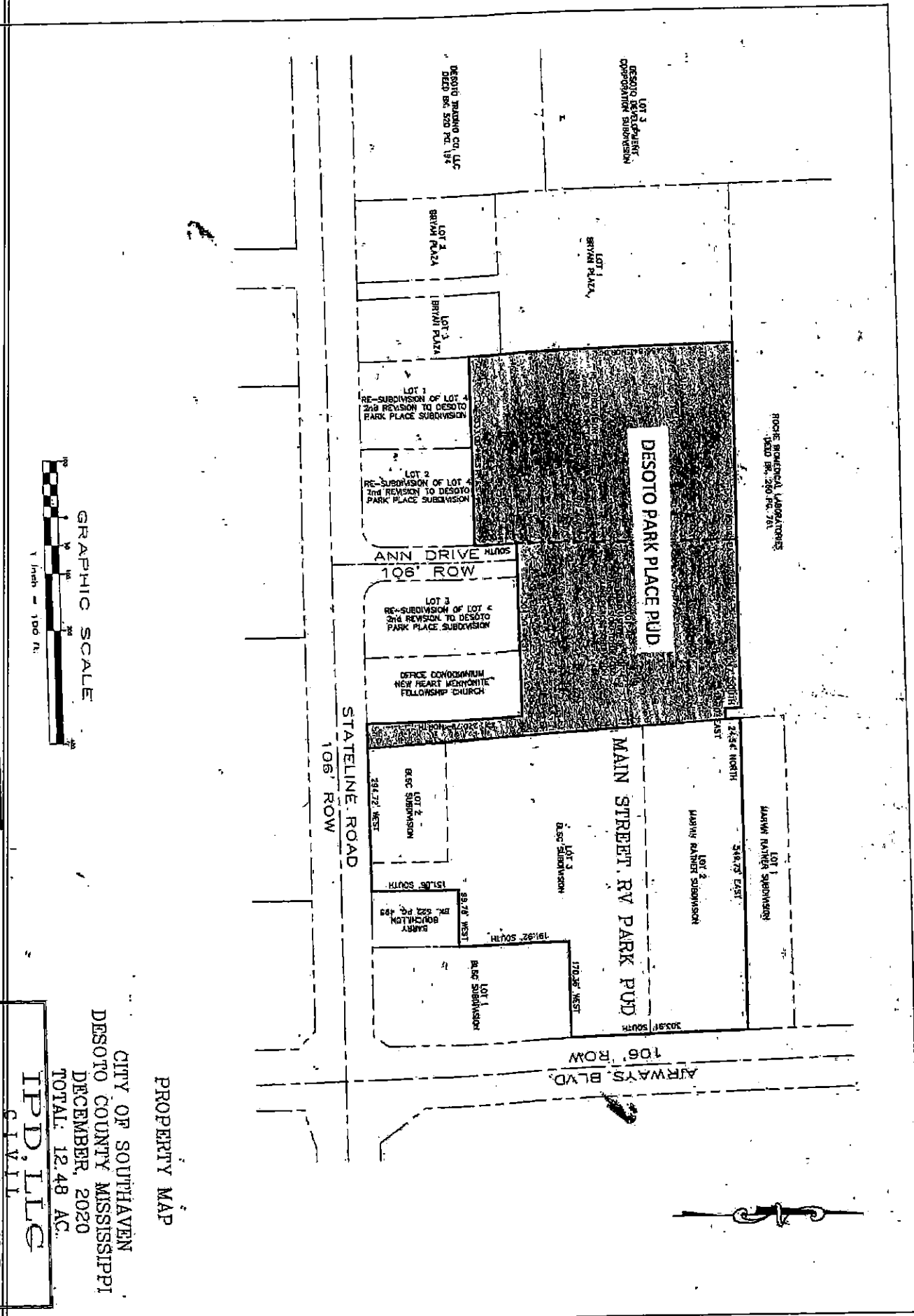


EXHIBIT "F"

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

CITY OF SOUTHAVEN
DESO TO COUNTY MISSISSIPPI
DECEMBER, 2020
TOTAL: 12.48 AC.

PROPERTY MAP

IPD, LLC
CIVIL

ENGINEERING

662-393-3346
662-538-6183

BEN@IPDSOLUTIONS.NET

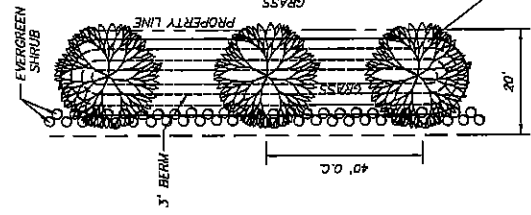
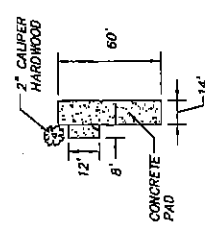
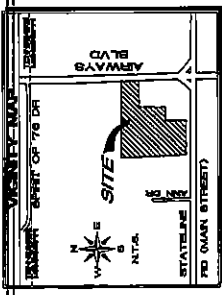
Minutes, City of Southaven, Southaven, Mississippi

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PLAN

SECTION

LANDSCAPE PLATE
MODIFIED B2
N.T.S.

OUTLINE PLAN

OF

MAIN STREET RV
PARK COMPLEX

SECTION 20, T-1-S, R-7-W

CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

1" = 60'

FEBRUARY, 2020

ZONING: P.U.D.

TOTAL AREA: 6.30 ACRES

TOTAL LOTS: 3

OWNER/DEVELOPER: JEFFREY PELTS
583 DUCK CREEK COVE
CORDOVA, TN 38018

GRAPHIC SCALE

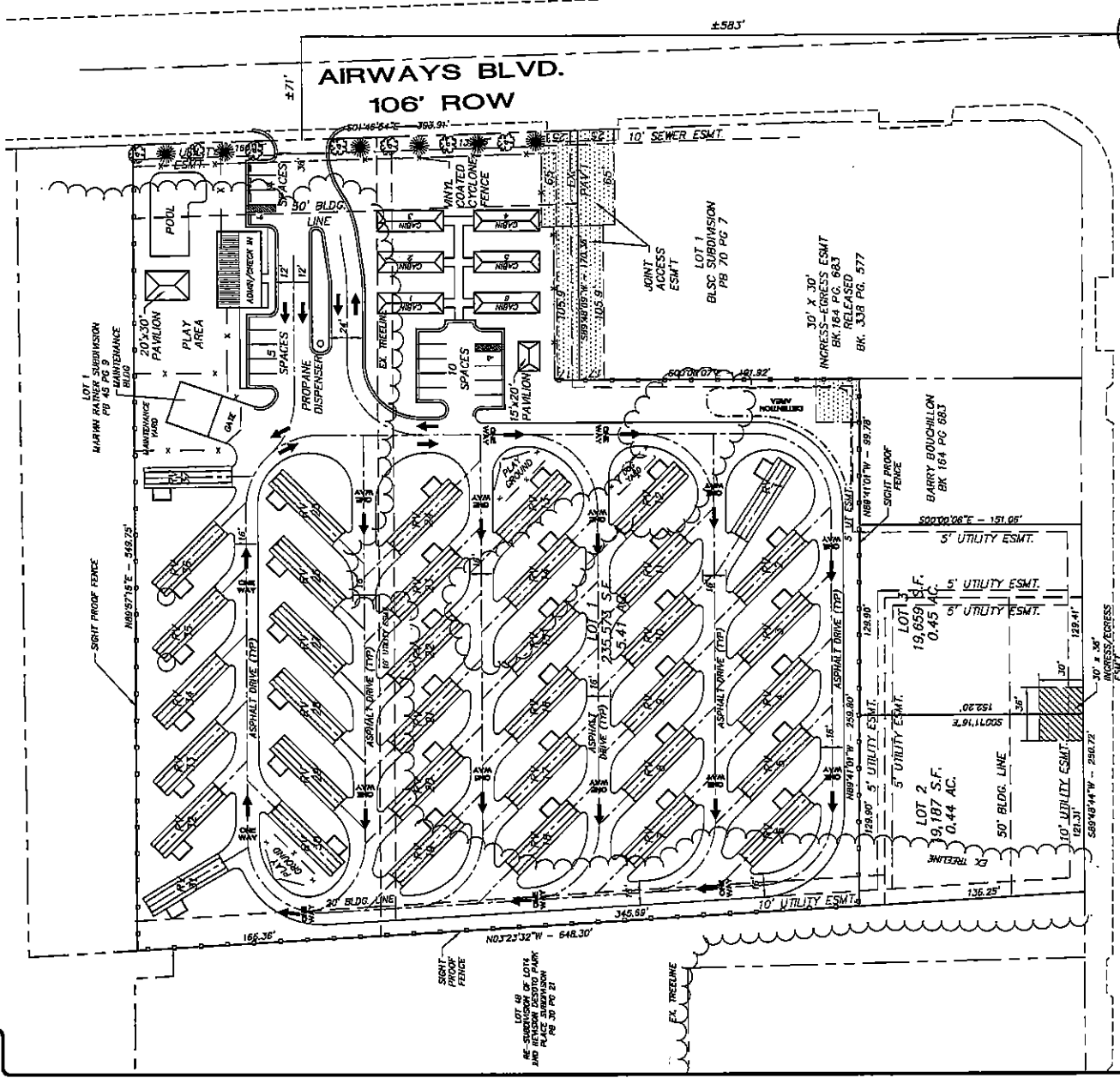


1 inch = 30 ft

1 OF 1

STATELINE ROAD

106' ROW



LOT 49
RE-SUBDIVISION OF LOT 1
AND PLACE SUBDIVISION
PB 30 PG 21

LOT 1
BLDG SUBDIVISION
PB 70 PG 7

30' X 30'
INCREASE ACCESS ESMT
BK 124 PG 62

30' X 30'
INCREASE ACCESS ESMT
BK 338 PG 577

30' X 30'
INCREASE ACCESS ESMT
BK 164 PG 583

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Minutes, City of Southaven, Southaven, Mississippi

Young Company - Nashville Box 40623 Nashville, TN 37204		(615)255-8551 (800)347-1955	Page 1 of 2 Order # GZXJ00
Supply Maintenance Plan Agreement		Customer Purchase Order	Sales Rep # 10SA18
<i>Billing Location</i>		<i>Install Location</i>	
Full Customer Name - Include Inc., Corp., LLC etc. City Of Southaven		Customer Name City Of Southaven	
Street Address 8710 Northwest Dr		Street Address 8710 Northwest Dr	
City Southaven	State MS	Zip+4 38671	City Southaven
Contact Name	Phone # 662-280-6557	Fax #	Meter Contact Whitney S. Choat
Email	Phone # 662-280-6557		
	Fax #		
	Email wchoat@southaven.org		

Qty.	Manufacturer	Equip. ID	Model	Serial Number	Unit Price	Amount
1	Ricoh	AAA80657	IM C2500	3090RC00316		

Trade-In/Buyout (Items to be picked up)	Total This Page
	Total From Add'l Equipment List
	Sales Tax
	Total

ie equipment specified above will be provided at the following rates:

Commencement Date	SMP/Maintenance none	Total Minimum Payment \$0.00	Minimum Billing Frequency Monthly	Overage Billing Frequency Monthly
Monthly Minimum Number of B&W Copies 0	Overage Rate per B&W Copy 0.008300	Monthly Minimum Number of Color Copies 0	Overage Rate per Color Copy 0.054100	Agreement Includes <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Master Unit <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Color Supplies <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Drum/Photo Conductor <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Imaging Units <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Parts/Labor <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Toner/Dispersant <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Developer <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Other <input type="checkbox"/> New Account <input checked="" type="checkbox"/> New Equipment <input type="checkbox"/> Upgrade <input type="checkbox"/> Remanufactured Equipment <input type="checkbox"/> Additional Unit <input type="checkbox"/> Equipment <input type="checkbox"/> MAM <input type="checkbox"/> Used <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No MICR Toner
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	

Remarks:

<i>Additional terms and conditions on page 2.</i>	
Signature: _____	Sales Rep: _____ Date: _____
Print Name: _____	
Title: _____ Date: _____	Sales Manager: _____ Date: _____



Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap May 18, 2021

General Fund		1,071,413.07
Balance Sheet	15,375.94	
Mayor Admin	38.50	
Board of Aldermen	-	
Arts And Cultural Affairs	2,770.55	
Court	161,784.35	
Finance & Administration	80.02	
Information Technology	24,312.56	
City Clerk	5,436.62	
Operations Department	-	
Planning & Engineering	21,959.73	
Police	61,996.70	
Fire	32,416.32	
Fire Prevention	-	
EMS	39,067.74	
Public Works	33,723.88	
Streets	8,193.17	
Parks	187,623.05	
Park Tournaments	186,142.58	
Code Enforcement	1,521.05	
City Fuel	24,256.66	
Expense Accounts	218,717.45	
Administrative Expenses	-	
Litigation	31,962.85	
Liability Insurance	-	
Professional Dues	14,033.35	
Bond Funded CAP Proj		547,292.22
Tourist & Convention		-
Debt Service		-
Utility Fund		263,403.46
Sanitation Fund		39,211.04
Payroll Fund		1,115,294.93
DOCKET TOTAL		3,036,614.72

Minutes, City of Southaven, Southaven, Mississippi



1 P
|apinvgl

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-051821

05/13/2021 12:01
1540spri

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010	212705		GENERAL FUND				
0010	033411 MISSISSIPPI BRAVES INVOICE:	3-29-2021	359347 0 FULL DESC: REISSUE - DID NOT RECEIVE GUARANTEED GAMES	2021 8 INV A 2021 8 INV A	252.00 C-051821		REISSUE - DID NOT R
			ACCOUNT TOTAL		252.00		
0010	420400		PERMITS-BUILDING				
0010	033641 HAWAIIAN POOLS INVOICE:	4-29-21	359135 0 FULL DESC: REFUND FOR POOL PERMIT-ACCIDENTALLY PAID TWICE	2021 8 INV A	160.00 C-051821		REFUND FOR POOL PER
			ACCOUNT TOTAL		160.00		
			ORG 0010 TOTAL		412.00		
111	622100		MAYOR ADMIN DEPARTMENT				
111	030534 DATAFACTS INVOICE: 151002	151002	359303 0 FULL DESC: EMPLOYEE BACKGROUND SCREENING	2021 8 INV A	13.50 C-051821		EMPLOYEE BACKGROUND
			ACCOUNT TOTAL		13.50		
111	626900		TRAVEL & TRAINING				
111	007507 DESOTO COUNTY ECONOM INVOICE: 6565	6565	359107 0 FULL DESC: INFRASTRUCTURE COMMITTEE MEETING	2021 8 INV A	25.00 C-051821		INFRASTRUCTURE COMM
			ACCOUNT TOTAL		25.00		
			ORG 111 TOTAL		38.50		
120	622100		ARTS AND CULTURAL AFFAIRS				
120	004489 JOHNSON CINDY INVOICE:	125-21	359711 0 FULL DESC: AEROBICS INST.- APRIL 28 & 30, MAY 3, 5, 7 & 10	2021 8 INV A	540.00 C-051821		AEROBICS INST.- APR
			ACCOUNT TOTAL		240.00 C-051821		LINE DANCE INST. (A
013302 MCMULLIN GLORIA INVOICE:	4-2021		359710 0 FULL DESC: LINE DANCE INST. (APRIL 6, 13, 20 & 27, 2021)	2021 8 INV A	60.00 C-051821		DANCE INSTRUCTOR (A
013370 CAIN, MARY INVOICE:	15-2021		359093 0 FULL DESC: DANCE INSTRUCTOR (APRIL 29, 2021 - 3 HRS)	2021 8 INV A	60.00 C-051821		LINE DANCE (MAY 6,
013370 CAIN, MARY INVOICE:	16-2021		359505 0 FULL DESC: LINE DANCE (MAY 6, 2021 - 3 HRS)	2021 8 INV A	90.00 C-051821		AEROBIC'S (APRIL 22
			ACCOUNT TOTAL		120.00		
015915 WISEMAN CYNTHIA INVOICE:	54-21		359507 0 FULL DESC: AEROBIC'S (APRIL 22, 27 & 29-MAY 4 & 6, 2021)	2021 8 INV A	225.00 C-051821		YOGA (APRIL 27, 28
017200 SMITH JOYCE W INVOICE:	430-21		359177 0 FULL DESC: YOGA (APRIL 27, 28 & 30, 2021)	2021 8 INV A	90.00 C-051821		YOGA INSTRUCTOR (MA
017200 SMITH JOYCE W INVOICE:	5-07-21		359508 0 FULL DESC: YOGA INSTRUCTOR (MAY 4, 5 & 7, 2021)	2021 8 INV A	90.00 C-051821		

Minutes, City of Southaven, Southaven, Mississippi



05/13/2021 12:01
1540spri

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-051821

YEAR/PERIOD: 2021/1 TO 2021/8
ACCOUNT/VENDOR

2
ap:invgl

YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 TO 2021/8 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
017272 PERKINS WENDY INVOICE:	506-21	359506 FULL DESC: AEROBIC'S INST. (APRIL 27 & 29, MAY 4 & 6, 2021)	2021 8 INV A	150.00 C-051821		AEROBIC'S INST. (APR 27 & 29, MAY 4 & 6, 2021)
018134 FORRESTER SHERRY INVOICE:	561-21	359148 FULL DESC: ART TEACHER (APR. 14, 16, 21, 23, 28 & 30, 2021)	2021 8 INV A	630.00 C-051821		ART TEACHER (APR. 14, 16, 21, 23, 28 & 30, 2021)
021019 CAIN LINDA A INVOICE:	473-21	359094 FULL DESC: LINE DANCE INSTRUCTOR (APRIL 26, 2021 - 3 HRS)	2021 8 INV A	60.00 C-051821		LINE DANCE INSTRUCTOR (APRIL 26, 2021 - 3 HRS)
021019 CAIN LINDA A INVOICE:	474-21	359350 FULL DESC: LINE DANCE (MAY 3, 2021 - 3 HOURS)	2021 8 INV A	60.00 C-051821		LINE DANCE (MAY 3, 2021 - 3 HOURS)
021615 4IMPRINT, INC INVOICE: 8870907	8870907	359096 FULL DESC: FY SUPPLIES	2021 8 INV A	445.55 C-051821		FY SUPPLIES
028876 BURCH DEBORA INVOICE:	4-21	359095 FULL DESC: YOGA CLASS - APRIL 6, 13, 20 & 27, 2021	2021 8 INV A	120.00 C-051821		YOGA CLASS - APRIL 6, 13, 20 & 27, 2021
				180.00		
				120.00		
				445.55		
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Minutes, City of Southaven, Southaven, Mississippi



DOCUMENT YEAR/PR TYP S VOUCHER PO DESCRIPTION CHECK WARRANT

ACCOUNT/VENDOR	DOCUMENT	YEAR/PR	TYP S	VOUCHER PO	DESCRIPTION	CHECK	WARRANT
033640 MURRAY DORTHY JEAN INVOICE:	4-28-2021	2021	8 INV A	359111 FULL DESC: CASH BOND REFUND	CASH BOND REFUND		750.00 C-051821
033650 ALOMARI AMRO K INVOICE:	5-5-2021	2021	8 INV A	359271 FULL DESC: CASH BOND REFUND	CASH BOND REFUND		2,000.00 C-051821
033651 MOSLOW DAVID WARREN INVOICE:	5-5-2021	2021	8 INV A	359272 FULL DESC: CASH BOND REFUND	CASH BOND REFUND		2,000.00 C-051821
033652 KARZON KELLY A INVOICE:	5-5-2021	2021	8 INV A	359270 FULL DESC: CASH BOND REFUND	CASH BOND REFUND		1,500.00 C-051821
033653 DELANEY ANGEL MARIE INVOICE:	5-5-2021	2021	8 INV A	359269 FULL DESC: CASH BOND REFUND	CASH BOND REFUND		400.00 C-051821
033742 SHAW SOPHIA INVOICE:	5-12-2021	2021	8 INV A	360009 FULL DESC: CASH BOND REFUND	CASH BOND REFUND		100.00 C-051821
033743 OLMSTEAD CHRISTOPHER INVOICE:	5-12-2021	2021	8 INV A	360010 FULL DESC: CASH BOND REFUND	CASH BOND REFUND		400.00 C-051821
033744 WOOLSEY DALANIE HOPE INVOICE:	5-12-2021	2021	8 INV A	360011 FULL DESC: CASH BOND REFUND	CASH BOND REFUND		500.00 C-051821
033745 BROWN ANTOINETTE LA INVOICE:	5-12-2021	2021	8 INV A	360012 FULL DESC: CASH BOND REFUND	CASH BOND REFUND		300.00 C-051821
			ACCOUNT TOTAL				11,221.00
125 621501-000955 STATE TREASURER INVOICE:	5-3-2021	2021	8 INV A	359215 FULL DESC: COURT FINES 2021 8 INV A	COURT FINES 2021 8 INV A		135,245.47 C-051821
			ACCOUNT TOTAL				11,221.00
000962 CRIME STOPPERS INVOICE:	5-3-2021	2021	8 INV A	359213 FULL DESC: MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION	MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION		1,805.60 C-051821
000963 DEPT OF PUBLIC SAFET INVOICE:	5-3-2021	2021	8 INV A	359212 FULL DESC: MONTHLY I.W.R.C.P. ASSESSMENT COLLECTION	MONTHLY I.W.R.C.P. ASSESSMENT COLLECTION		6,477.80 C-051821
000963 DEPT OF PUBLIC SAFET INVOICE:	5-3-21	2021	8 INV A	359214 FULL DESC: MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION	MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION		4,528.72 C-051821
			ACCOUNT TOTAL				11,006.52
024253 AMERICAN MUNICIPAL S INVOICE: 49790	49790	2021	8 INV A	359113 FULL DESC: COLLECTION FEES - MARCH 2021	COLLECTION FEES - MARCH 2021		716.15 C-051821
125 621505-007600 OFFICE DEPOT INVOICE: 168174080001	168174080001	2021	8 INV A	359255 FULL DESC: COURT SUPPLIES 2021 8 INV A	COURT SUPPLIES 2021 8 INV A		83.01 C-051821
			ACCOUNT TOTAL				148,773.74

DESCRIPTION CHECK WARRANT

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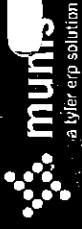
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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-051821

YEAR/PERIOD: 2021/1 TO 2021/8
ACCOUNT/VENDOR

YEAR/PERIOD:	2021/1	TO	2021/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007600 OFFICE DEPOT INVOICE: 169359114001	169359114001	359256	0	COURT STAMPS	2021 8 INV A	91.96	C-051821		COURT STAMPS
						174.97			
						174.97			
125 622100									
025804 BARTON MATTHEW INVOICE:	4-28-2021	359118	0	PROFESSIONAL SERVICES 2021 8 INV A			C-051821		SPECIAL PROSECUTOR
025804 BARTON MATTHEW INVOICE:	4-30-2021	359092	0	SPECIAL PROSECUTOR - APRIL 28, 2021 (1/2 DAY)			C-051821		SPECIAL PROSECUTOR
025804 BARTON MATTHEW INVOICE:	5-12-2021	360008	0	SPECIAL PROSECUTOR - APRIL 30, 2021 (1/2 DAY)			C-051821		SPECIAL PROSECUTOR
030970 VICKERS COLE INVOICE:	4-28-2021	359117	0	SPECIAL PROSECUTOR - APRIL 28, 2021 (1/2 DAY)			C-051821		SPECIAL PROSECUTOR
						900.00			
						700.00			
150 610500									
000342 DELL MARKETING LP INVOICE: 10487010844	10487010844	359752	21000138	COMPUTERS	2021 8 INV A	10,791.40	C-051821		10 DELL OPTIPLX 70
001091 BLUFF CITY ELECTRONI INVOICE:	ME561682-01	359468	0	CONNECTORS	2021 8 INV A	127.52	C-051821		CONNECTORS
001091 BLUFF CITY ELECTRONI INVOICE:	ME920531-01	359469	0	IT SUPPLIES & CABLE	2021 8 INV A	197.53	C-051821		IT SUPPLIES & CABLE
001091 BLUFF CITY ELECTRONI INVOICE:	ME920584-01	359467	0	TOOLS	2021 8 INV A	174.53	C-051821		TOOLS
						499.58			
007600 OFFICE DEPOT INVOICE: 165845198002	165845198002	359109	0	WALL CHARGER	2021 8 INV A	15.99	C-051821		WALL CHARGER
019545 TRANSUNION RISK & AL INVOICE:	5466641-0521	359210	0	ONLINE INVESTIGATION	2021 8 INV A	350.00	C-051821		ONLINE INVESTIGATIO
023276 NEWEGG BUSINESS INC INVOICE: 1206621794	1206621794	359206	0	HR DOCKING STATION	2021 8 INV A	217.99	C-051821		HR DOCKING STATION
026785 BEST BUY INVOICE: 5068619	5068619	359472	0	CREDIT TO RETURN TV	2021 8 CRM A	-229.99	C-051821		CREDIT TO RETURN TV
026785 BEST BUY INVOICE: 5115684	5115684	359473	0	MICROWAVE FOR ITEC	2021 8 INV A	379.99	C-051821		MICROWAVE FOR ITEC
026785 BEST BUY INVOICE: 5154145	5154145	359475	0	MICROWAVE FOR ITRG KITCHEN	2021 8 INV A	26.98	C-051821		6' 3.5 MM EXTENSION

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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-051821

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
155	625700			ACCOUNT TOTAL	1,400.45		
	024172 CMRS-FP #10600061097	5-11-2021	359659	TELEPHONE & POSTAGE			
	INVOICE:		FULL DESC:	2021 8 INV A	1,500.00	C-051821	106000610977 - POST
				106000610977 - POSTAGE LOAD			
155	626100			ACCOUNT TOTAL	1,500.00		
	001185 DESOTO TIMES-TRIBUNE	300140122	359324	ADVERTISING			
	INVOICE:		FULL DESC:	2021 8 INV A	12.46	C-051821	FY20 AUDIT - PUBLIC
	001185 DESOTO TIMES-TRIBUNE	300140168	359533	FY20 AUDIT - PUBLIC NOTICE			
	INVOICE:		FULL DESC:	2021 8 INV A	42.74	C-051821	VOLLEYBALL LEASE NO
	001185 DESOTO TIMES-TRIBUNE	300140194	359534	VOLLEYBALL LEASE NOTICE			
	INVOICE:		FULL DESC:	2021 8 INV A	14.70	C-051821	PLANNING PAXTON
				PLANNING PAXTON			
				ACCOUNT TOTAL	69.90		
180	610400			ACCOUNT TOTAL	69.90		
	006685 DEX IMAGING			ORG 155	4,840.28		
	INVOICE:			PLANNING / ENGINEERING DEPT			
				OFFICE SUPPLIES			
				2021 8 INV A	126.94	C-051821	IRC255IF - MP212272
				OFFICE SUPPLIES - CODE ENFORCEMENT			
				ACCOUNT TOTAL	75.84	C-051821	OFFICE SUPPLIES - C
				OFFICE SUPPLIES - CODE/PLANNING INVENTORY			
				ACCOUNT TOTAL	731.85	C-051821	UMB CREDIT CARD PAY
				UMB CREDIT CARD PAYMENT (MAY 2021 PYMT)			
				ACCOUNT TOTAL	599.00	C-051821	BLDG DEPT. - SCANNE
				BLDG DEPT. - SCANNER #0651C002AD			
				ACCOUNT TOTAL	4,894.00	C-051821	RICOH PRINTER - 418
				RICOH PRINTER - 418284, 418343 & 418352			
				ACCOUNT TOTAL	5,493.00		
				ACCOUNT TOTAL	6,427.63		
180	612500			ACCOUNT TOTAL	105.00	C-051821	UNIFORMS
	000424 A 2 Z ADVERTISING	56959	359677	UNIFORMS			
	INVOICE:		FULL DESC:	2021 8 INV A	105.00	C-051821	UNIFORMS
180	622100			ACCOUNT TOTAL	105.00		
	018221 CIVIL-LINK, LLC	75220	359790	PROFESSIONAL FEES			
	INVOICE:		FULL DESC:	2021 8 INV A	15,000.00	C-051821	MUNICIPAL STAFFING
				MUNICIPAL STAFFING			

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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-051821

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
030534 DATAFACTS INVOICE: 149774		149774	359302	2021 8 INV A	13.50 C-051821		EMPLOYEE BACKGROUND
030534 DATAFACTS INVOICE: 151002		151002	FULL DESC: 359303 FULL DESC: EMPLOYEE BACKGROUND SCREENING	2021 8 INV A	13.50 C-051821		EMPLOYEE BACKGROUND
				ACCOUNT TOTAL	27.00		
				ORG 180 TOTAL	15,027.00		
					21,559.63		
211 211 610400 OFFICE DEPOT INVOICE: 166644878001				POLICE DEPARTMENT OFFICE SUPPLIES 2021 8 INV A	937.64 C-051821		SCALLORN DESK
007600 OFFICE DEPOT INVOICE: 166675362001		166675362001	FULL DESC: 359246 FULL DESC: SCALLORN, DESK	2021 8 INV A	969.99 C-051821		SCALLORN, DESK
				ACCOUNT TOTAL	1,907.63		
211 001102 SOUTHAVEN SUPPLY INVOICE: 88891		88891	FULL DESC: 359345 FULL DESC: LPR & EVID.	2021 8 INV A	42.98 C-051821		LPR & EVID.
030629 AMAZON CAPITAL INVOICE:		1CKM9NMP9NH	FULL DESC: 359247 FULL DESC: #ANKP067K88KPB-VSB	2021 8 INV A	17.96 C-051821		#ANKP067K88KPB-VSB
				ACCOUNT TOTAL	60.94		
211 611300 000543 COMSERV SERVICES INVOICE: 732003629		732003629	FULL DESC: 359222 FULL DESC: 3205 INSTALL	2021 8 INV A	1,054.95 C-051821		3205 INSTALL
000543 COMSERV SERVICES INVOICE: 732003712		732003712	FULL DESC: 359221 FULL DESC: 3189 REPLACED PA	2021 8 INV A	174.00 C-051821		3189 REPLACED PA
000543 COMSERV SERVICES INVOICE: 732003844		732003844	FULL DESC: 359170 FULL DESC: REPLACEMENT LIGHTS	2021 8 INV A	500.00 C-051821		REPLACEMENT LIGHTS
				ACCOUNT TOTAL	1,728.95		
000691 NORTH MISSISSIPPI TI INVOICE: 60173		60173	FULL DESC: 359346 FULL DESC: 2 TIRES	2021 8 INV A	316.14 C-051821		2 TIRES
000691 NORTH MISSISSIPPI TI INVOICE: 60184		60184	FULL DESC: 359163 FULL DESC: SHOP TIRES	2021 8 INV A	1,946.96 C-051821		SHOP TIRES
000691 NORTH MISSISSIPPI TI INVOICE: 60190		60190	FULL DESC: 359336 FULL DESC: 10 - TIRES	2021 8 INV A	2,433.70 C-051821		10 - TIRES
				ACCOUNT TOTAL	4,696.80		
000887 JIMMY GRAY CHEVROLET		666622	359169	2021 8 INV A	101.49 C-051821		3089 PEDAL

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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-051821

YEAR/PERIOD: 2021/1 TO 2021/8
ACCOUNT/VENDOR

INVOICE:	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
000887 JIMMY GRAY CHEVROLET INVOICE: 666622	666639	3089 PEDAL	2021	8 INV A	185.72 C-051821		3120 JOINT KITS
001102 SOUTHAVEN SUPPLY INVOICE: 88731	88731	0	2021	8 INV A			SHOP PARTS - NUTS/B
001114 UNION AUTO PARTS INVOICE: 2035750	2035750	359171	2021	8 INV A	287.21		SHOP PARTS - NUTS/B
001114 UNION AUTO PARTS INVOICE: 2043916	2043916	359172	2021	8 INV A	39.75 C-051821		4196 SENSOR
001114 UNION AUTO PARTS INVOICE: 2046800	2046800	359173	2021	8 INV A	33.69 C-051821		3189 BRAKES
001114 UNION AUTO PARTS INVOICE: 2046838	2046838	359174	2021	8 INV A	162.81 C-051821		3027 AIR CLEANER
001114 UNION AUTO PARTS INVOICE: 2047550	2047550	359175	2021	8 INV A	239.95 C-051821		3136 SENSORS
001114 UNION AUTO PARTS INVOICE: 2047556	2047556	359586	2021	8 INV A	124.22 C-051821		3089 ENGINE MOUNT
001114 UNION AUTO PARTS INVOICE: 2048750	2048750	359690	2021	8 INV A	163.88 C-051821		3105 IGNITION COIL
001114 UNION AUTO PARTS INVOICE: 2048755	2048755	359688	2021	8 INV A	369.87 C-051821		SHOP PARTS
001114 UNION AUTO PARTS INVOICE: 2048757	2048757	359687	2021	8 INV A	16.22 C-051821		3187 AIR FILTER
001114 UNION AUTO PARTS INVOICE: 2048842	2048842	359689	2021	8 INV A	16.22 C-051821		3191 AIR FILTER
001114 UNION AUTO PARTS INVOICE: 2050931	2050931	359685	2021	8 INV A	97.32 C-051821		SHOP PARTS
001114 UNION AUTO PARTS INVOICE: 2051191	2051191	359684	2021	8 INV A	341.61 C-051821		3129 SPARK PLUG
001114 UNION AUTO PARTS INVOICE: 2053289	2053289	359691	2021	8 INV A	8.69 C-051821		3120 AIR FILTER
001114 UNION AUTO PARTS INVOICE: 2053736	2053736	359692	2021	8 INV A	98.28 C-051821		SHOP PARTS - DISC B
001114 UNION AUTO PARTS INVOICE: 2056602	2056602	359682	2021	8 INV A	48.40 C-051821		SHOP PARTS
001114 UNION AUTO PARTS INVOICE: 2056916	2056916	359718	2021	8 INV A	6.15 C-051821		SHOP PARTS - 1/2" I
001114 UNION AUTO PARTS INVOICE: 2057929	2057929	359717	2021	8 INV A	44.96 C-051821		3131 SENSOR
001114 UNION AUTO PARTS INVOICE: 2057996	2057996	359716	2021	8 INV A	196.56 C-051821		SHOP PARTS
001114 UNION AUTO PARTS INVOICE: 2058402	2058402	359715	2021	8 INV A	387.17 C-051821		3186 CONTROL ARM
001114 UNION AUTO PARTS INVOICE: 2058424	2058424	359714	2021	8 INV A	21.51 C-051821		SHOP PARTS
					23.96 C-051821		SHOP PARTS

2,441.22

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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-051821

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001150 NAPA GENUINE PARTS C	3465-803948	359594	0	2021 8 INV A	5.88 C-051821		SKY COP
INVOICE:		FULL DESC:					
001150 NAPA GENUINE PARTS C	3465-804120	359159	0	2021 8 INV A	30.99 C-051821		SHOP PARTS - LOCK C
INVOICE:		FULL DESC:					
001150 NAPA GENUINE PARTS C	3465-804222	359158	0	2021 8 INV A	37.98 C-051821		3198 - HEAD LIGHTS
INVOICE:		FULL DESC:					
001150 NAPA GENUINE PARTS C	3465-804359	359160	0	2021 8 INV A	14.99 C-051821		SHOP PARTS - TUB O
INVOICE:		FULL DESC:					
001150 NAPA GENUINE PARTS C	3465-804456	359161	0	2021 8 INV A	7.00 C-051821		3132 MOTOR TUNE-UP
INVOICE:		FULL DESC:					
001150 NAPA GENUINE PARTS C	3465-805118	359595	0	2021 8 INV A	34.15 C-051821		SKY COP
INVOICE:		FULL DESC:					
001150 NAPA GENUINE PARTS C	3465-805260	359596	0	2021 8 INV A	63.26 C-051821		SHOP PARTS/TTL INTE
INVOICE:		FULL DESC:					
					194.25		
006706 LANDERS DODGE	369665	359598	0	2021 8 INV A	400.50 C-051821		3045 ALTERNATOR
INVOICE:		FULL DESC:					
006706 LANDERS DODGE	370091	359597	0	2021 8 INV A	391.50 C-051821		3073 RADIATOR
INVOICE:		FULL DESC:					
006706 LANDERS DODGE	370126	359162	0	2021 8 INV A	78.38 C-051821		3089 FAN
INVOICE:		FULL DESC:					
006706 LANDERS DODGE	370426	359601	0	2021 8 INV A	367.08 C-051821		3105 ADAPTER
INVOICE:		FULL DESC:					
006706 LANDERS DODGE	370427	359702	0	2021 8 INV A	205.09 C-051821		SHOP PARTS
INVOICE:		FULL DESC:					
006706 LANDERS DODGE	370458	359593	0	2021 8 INV A	50.96 C-051821		SHOP PARTS/PANEL-CS
INVOICE:		FULL DESC:					
006706 LANDERS DODGE	CM39665	359599	0	2021 8 CRM A	-80.00 C-051821		CREDIT 3045/CORE
INVOICE:		FULL DESC:					
006706 LANDERS DODGE	CM70427	359600	0	2021 8 CRM A	-100.00 C-051821		CREDIT 3194/CORE
INVOICE:		FULL DESC:					
					1,313.51		
019700 CHOICE TOWING	65001	359207	0	2021 8 INV A	50.00 C-051821		GIB TOW GRAY CHARGE
INVOICE:		FULL DESC:					
030039 JAMES AUTO REPAIR &	2145	359341	0	2021 8 INV A	1,073.29 C-051821		3177 BODY WORK REAR
INVOICE:		FULL DESC:					
030039 JAMES AUTO REPAIR &	2146	359343	0	2021 8 INV A	1,525.00 C-051821		3160 BODY WORK DOOR
INVOICE:		FULL DESC:					
030039 JAMES AUTO REPAIR &	2150	359342	0	2021 8 INV A	587.92 C-051821		3208 BODY WORK BUMP
INVOICE:		FULL DESC:					
					3,186.21		
032900 GRIFFIN & SON AUTO S	11924	359683	0	2021 8 INV A	248.51 C-051821		3144 RESONATOR
INVOICE:		FULL DESC:					
					14,161.17		

ACCOUNT TOTAL

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ACCOUNT/VENDOR	YEAR/PR TYP S	VOUCHER PO	DOCUMENT	FULL DESC:	WARRANT	CHECK	DESCRIPTION
211 612200							
001102 SOUTHAVEN SUPPLY		359167	87872	0 MAINTENANCE EQUIPMENT & BUILD	23.08	C-051821	FRONT LOT STRIPING
INVOICE: 87872		FULL DESC:		2021 8 INV A			
				FRONT LOT STRIPING	23.08		
				ACCOUNT TOTAL			
211 612500							
003863 PERKINS WAYNE		359886	5-12-2021	0 UNIFORMS	445.75	C-051821	UNIFORM ALLOTMENT R
INVOICE:		FULL DESC:		2021 8 INV A			
				UNIFORM ALLOTMENT REIMBURSEMENT			
020832 EMERGENCY EQUIPMENT		359166	459420	0 2021 8 INV A	103.00	C-051821	BRANNING, MICHAEL -
INVOICE: 459420		FULL DESC:		BRANNING, MICHAEL - ALLOT. 2021			
020832 EMERGENCY EQUIPMENT		359164	459544	0 2021 8 INV A	241.00	C-051821	FOSTER, HUNTER - AL
INVOICE: 459544		FULL DESC:		FOSTER, HUNTER - ALLOT. 2021			
020832 EMERGENCY EQUIPMENT		359165	459546	0 2021 8 INV A	493.00	C-051821	STOKES, CHAUNCEY AL
INVOICE: 459546		FULL DESC:		STOKES, CHAUNCEY ALLOT. 2021			
020832 EMERGENCY EQUIPMENT		359712	459651	0 2021 8 INV A	515.00	C-051821	GEE, WHITNEY - ALLO
INVOICE: 459651		FULL DESC:		GEE, WHITNEY - ALLOT 2021			
020832 EMERGENCY EQUIPMENT		359713	459657	0 2021 8 INV A	795.00	C-051821	CURTIS, AARON - NEW
INVOICE: 459657		FULL DESC:		CURTIS, AARON - NEW HIRE			
					2,147.00		
030793 FOSTER HUNTER M		359359	5-6-2021	0 2021 8 INV A	107.98	C-051821	2021 ALLOTMENT REIM
INVOICE:		FULL DESC:		2021 ALLOTMENT REIMBURSEMENT			
033684 HARRIS KYLAN		359725	5-11-2021	0 2021 8 INV A	419.66	C-051821	UNIFORM ALLOTMENT R
INVOICE:		FULL DESC:		UNIFORM ALLOTMENT REIMBURSEMENT			
					3,120.39		
211 614000							
006919 FUELMAN		359205	NP59967259	0 FUEL & OIL	6,563.30	C-051821	FUEL FOR FLEET
INVOICE:		FULL DESC:		2021 8 INV A			
006919 FUELMAN		359697	NP60023663	0 FUEL FOR FLEET	6,883.36	C-051821	FUEL FOR FLEET
INVOICE:		FULL DESC:		2021 8 INV A			
					13,446.66		
					13,446.66		
211 622100							
001390 DPS CRIME LAB		359360	90103623	0 PROFESSIONAL SERVICES	2,760.00	C-051821	ANALYTICAL FEES
INVOICE: 90103623		FULL DESC:		2021 8 INV A			
				ANALYTICAL FEES			
004230 THOMSON REUTERS-WEST		359481	843920349	0 2021 8 INV A	440.54	C-051821	CLEAR WEB ANALYTICS
INVOICE: 843920349		FULL DESC:		CLEAR WEB ANALYTICS			
004230 THOMSON REUTERS-WEST		359480	844273640	0 2021 8 INV A	440.54	C-051821	CLEAR WEB ANALYTICS
INVOICE: 844273640		FULL DESC:		CLEAR WEB ANALYTICS			
					881.08		

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2021/1 TO 2021/8
ACCOUNT/VENDOR

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ACCOUNT/VENDOR	YEAR/PERIOD	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
006685 DEX IMAGING INVOICE:		AR627377	359693 FULL DESC: #MP7572 - BOOKING	2021 8 INV A	236.60 C-051821		#MP7572 - BOOKING
022516 PERSONNEL EVALUATION INVOICE: 40141		40141	359719 FULL DESC: EVALS	2021 8 INV A	220.00 C-051821		EVALS
022719 UMB CARD SERVICES INVOICE:		5-1-2021	359803 FULL DESC: UMB CREDIT CARD PAYMENT (MAY 2021 PYMT)	2021 8 INV A	1,090.28 C-051821		UMB CREDIT CARD PAY
029120 YOUNG LEASING CO INVOICE:		INV4212916	359338 FULL DESC: #AAA65005 - 1855 VETERANS	2021 8 INV A	253.87 C-051821		#AAA65005 - 1855 VE
029120 YOUNG LEASING CO INVOICE:		INV4212917	359339 FULL DESC: #AAA61322 - ADMIN HALL	2021 8 INV A	256.73 C-051821		#AAA61322 - ADMIN H
029120 YOUNG LEASING CO INVOICE:		INV4212918	359340 FULL DESC: #AAA61328 - CAPT. HALL	2021 8 INV A	190.15 C-051821		#AAA61328 - CAPT. H
					700.75		
030534 DATAFACTS INVOICE: 149774		149774	359302 FULL DESC: EMPLOYEE BACKGROUND SCREENING	2021 8 INV A	45.25 C-051821		EMPLOYEE BACKGROUND
030534 DATAFACTS INVOICE: 151002		151002	359303 FULL DESC: EMPLOYEE BACKGROUND SCREENING	2021 8 INV A	13.50 C-051821		EMPLOYEE BACKGROUND
					58.75		
				ACCOUNT TOTAL	5,947.46		
211 020454 DIRECTFX INVOICE:		M36240	359344 FULL DESC: PRINTING 2021 8 INV A CURRENCY ENVELOPES	2021 8 INV A	163.00 C-051821		CURRENCY ENVELOPES
				ACCOUNT TOTAL	163.00		
211 022719 UMB CARD SERVICES INVOICE:		5-1-2021	359803 FULL DESC: TRAVEL & TRAINING UMB CREDIT CARD PAYMENT (MAY 2021 PYMT)	2021 8 INV A	588.56 C-051821		UMB CREDIT CARD PAY
				ACCOUNT TOTAL	588.56		
211 000383 K&K SYSTEMS INC INVOICE: 17984		17984	359110 FULL DESC: MACHINERY & EQUIPMENT 2021 8 INV A MSG BOARD TRAILER	2021 8 INV A	469.48 C-051821		MSG BOARD TRAILER
000949 INTEGRATED COMMUNICA INVOICE: 32148		32148	359168 FULL DESC: MONTHLY SERVICE	2021 8 INV A	1,860.00 C-051821		MONTHLY SERVICE
033588 USIQ INC INVOICE: 19121977		19121977	359176 FULL DESC: ORANGE SHOTGUN STOCK	2021 8 INV A	825.00 C-051821		ORANGE SHOTGUN STOC
				ACCOUNT TOTAL	3,154.48		

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290 610100			ORG 211			TOTAL 42,573.37
290 007823 AMERICAN PAPER & TWI	3969152	359696	0 2021 8 INV A			CLEANING SUPPLIES 1,397.18 C-051821
INVOICE: 3969152						JANITORIAL SUPPLIES FIRE STATION #3
290 610600						ACCOUNT TOTAL 1,397.18
290 000397 KNOX ASSOCIATES INC	2432758	359138	21000129 2021 8 INV A			COMPUTER LICENSE 524.00 C-051821
INVOICE: 2432758						SMS-1002C1 1YR. KNOXCONNECT CLOUD LICENSE
290 611000						ACCOUNT TOTAL 524.00
290 001121 NEWTON TROPHY	106982	359226	0 2021 8 INV A			MATERIALS 127.00 C-051821
INVOICE: 106982						RETIREMENT PLAQUE FOR LANCE WALLACE
290 007304 O'REILLYS AUTO PARTS	1791-150507	359130	0 2021 8 INV A			MATERIALS 27.26 C-051821
INVOICE:						
290 007944 BLEDSOE LEROY (JREY)	5-12-2021	359701	0 2021 8 INV A			REIMB. FOR BENG MH7
INVOICE:						
290 015230 MY-LOR, INC.	1669	359244	0 2021 8 INV A			NEW HIRE ID TAGS FO
INVOICE: 1669						
290 015230 MY-LOR, INC.	1806	359243	0 2021 8 INV A			NEW HIRE ID TAGES F
INVOICE: 1806						
290 020832 EMERGENCY EQUIPMENT	459390	359132	0 2021 8 INV A			10) 5-GALLON TOTES
INVOICE: 459390						
290 020832 EMERGENCY EQUIPMENT	459675	359530	0 2021 8 INV A			PUBLIC SAFETY VEST
INVOICE: 459675						
290 611300						ACCOUNT TOTAL 41.02
290 000650 G & W DIESEL SERVICE	371458	359253	0 2021 8 INV A			1,100.00 C-051821
INVOICE: 371458						
290 000691 NORTH MISSISSIPPI	TI 60193	359526	0 2021 8 INV A			17.00 C-051821
INVOICE: 60193						
290 000883 AMERICAN TIRE REPAIR	151636	359525	0 2021 8 INV A			REPAIRS TO SQUAD 1,
INVOICE: 151636						
290 000883 AMERICAN TIRE REPAIR	151706	359607	0 2021 8 INV A			2) NEW TIRES ENG. 1
INVOICE: 151706						
290 000883 AMERICAN TIRE REPAIR	151706	359607	0 2021 8 INV A			2) NEW TIRES-MOUNT/
INVOICE: 151706						
290 000883 AMERICAN TIRE REPAIR	151706	359607	0 2021 8 INV A			FLAT TIRE REPAIR AS
INVOICE: 151706						

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				195.00		
006706 LANDERS DODGE INVOICE: 316225	316225	359235 FULL DESC:	2021 8 INV A OIL/FILTER CHANGE TIRES ROTATED	63.55 C-051821		OIL/FILTER CHANGE T
007304 O'REILLYS AUTO PARTS INVOICE:	1791-151017	359131 FULL DESC:	2021 8 INV A CLEAR DSL	23.98 C-051821		2) 32OZ. CLEAR DSL
007304 O'REILLYS AUTO PARTS INVOICE:	1791-151321	359237 FULL DESC:	2021 8 INV A 2.5GAL BLUE DEF (1)	45.97 C-051821		(2) 2.5GAL BLUE DEF
007304 O'REILLYS AUTO PARTS INVOICE:	1791-151992	359532 FULL DESC:	2021 8 INV A 2.5 GAL. BLUE DEF	38.97 C-051821		3) 2.5 GAL. BLUE DE
007304 O'REILLYS AUTO PARTS INVOICE:	1791-152118	359610 FULL DESC:	2021 8 INV A 1 QT - P/S FLUID	4.99 C-051821		1 QT - P/S FLUID
				113.91		
020832 EMERGENCY EQUIPMENT INVOICE: 459349	459349	359106 FULL DESC:	2021 8 INV A REPAIRS TO ENG. 1, FLT #1007	2,079.68 C-051821		REPAIRS TO ENG. 1,
020832 EMERGENCY EQUIPMENT INVOICE: 459386	459386	359133 FULL DESC:	2021 8 INV A STREAMLIGHT BATTERY PACK FOR ENG. 5, FLT #1004	36.00 C-051821		STREAMLIGHT BATTERY
020832 EMERGENCY EQUIPMENT INVOICE: 459470	459470	359249 FULL DESC:	2021 8 INV A REPAIRS TO TRUCK 3, FLT #2002	3,885.56 C-051821		REPAIRS TO TRUCK 3,
020832 EMERGENCY EQUIPMENT INVOICE: 459724	459724	359609 FULL DESC:	2021 8 INV A REPAIRS TO AIR HORNS	170.78 C-051821		REPAIRS TO AIR HORN
				6,172.02		
			ACCOUNT TOTAL	14,669.86		
290 612200			MAINTENANCE EQUIPMENT & BUILD			
000305 MEMPHIS ICE MACHINE INVOICE: 102398	102398	359227 FULL DESC:	2021 8 INV A ANNUAL CLEANING ICE MAKER @ STATION #3	175.00 C-051821		ANNUAL CLEANING ICE
000305 MEMPHIS ICE MACHINE INVOICE: 102399	102399	359229 FULL DESC:	2021 8 INV A ANNUAL CLEANING ICEMAKER @ TC	175.00 C-051821		ANNUAL CLEANING ICE
000305 MEMPHIS ICE MACHINE INVOICE: 102400	102400	359228 FULL DESC:	2021 8 INV A ANNUAL CLEANING ICEMAKER @ STATION #2	175.00 C-051821		ANNUAL CLEANING ICE
				525.00		
000650 G & W DIESEL SERVICE INVOICE: 149817	149817	359239 FULL DESC:	2021 8 INV A 102 - FIT TEST	2,171.25 C-051821		102 - FIT TEST
000650 G & W DIESEL SERVICE INVOICE: 149937	149937	359545 FULL DESC:	2021 8 INV A (17) FIT TESTS LOWER/UPPER STRAP KEVLAR K. BYNUM	443.65 C-051821		(17) FIT TESTS LOWE
				2,614.90		
031098 DESOTO DOOR INVOICE: 3618812	3618812	359240 FULL DESC:	2021 8 INV A LM GEAR & SPROCKET SET-REPAIRS TO DOOR @ STATION 3	330.00 C-051821		LM GEAR & SPROCKET
			ACCOUNT TOTAL	3,469.90		

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290 614000 006919 FUELMAN INVOICE:	NP59967276	359543 FULL DESC: FUEL	FUEL & OIL 2021 8 INV A	62.80 C-051821		FUEL
017201 BEST-WADE PETROLEUM INVOICE: 17304	17304	359231 FULL DESC: FUEL FOR STATION #1	2021 8 INV A	1,583.26 C-051821		FUEL FOR STATION #1
017201 BEST-WADE PETROLEUM INVOICE: 17305	17305	359232 FULL DESC: FUEL FOR STATION #2	2021 8 INV A	1,465.64 C-051821		FUEL FOR STATION #2
017201 BEST-WADE PETROLEUM INVOICE: 17306	17306	359230 FULL DESC: FUEL FOR STATION #3	2021 8 INV A	1,914.70 C-051821		FUEL FOR STATION #3
				4,963.60		
				5,026.40		
ACCOUNT TOTAL						
290 622100 023066 TRILOGY MEDWASTE SO INVOICE: 715621	715621	359614 FULL DESC: MED WASTE STATION #3	PROFESSIONAL SERVICES 2021 8 INV A	118.25 C-051821		MED WASTE STATION #
030534 DATAFACTS INVOICE: 149774	149774	359302 FULL DESC: EMPLOYEE BACKGROUND SCREENING	2021 8 INV A	32.50 C-051821		EMPLOYEE BACKGROUND
030534 DATAFACTS INVOICE: 151002	151002	359303 FULL DESC: EMPLOYEE BACKGROUND SCREENING	2021 8 INV A	65.00 C-051821		EMPLOYEE BACKGROUND
				97.50		
ACCOUNT TOTAL						
290 626500 029120 YOUNG LEASING CO INVOICE: 4220815	4220815	359613 FULL DESC: #AAAA47533 - ADMIN COPIER SERVICE CONTRACT	2021 8 INV A	419.64 C-051821		#AAAA47533 - ADMIN C
				419.64		
ACCOUNT TOTAL						
290 626900 001147 NEXAIR LLC INVOICE: 8799534	8799534	359224 FULL DESC: TRAVEL & TRAINING	2021 8 INV A	112.11 C-051821		RENTAL NITROGEN BOT
				112.11		
ACCOUNT TOTAL						
				27,338.65		
ORG 290 TOTAL						
297 610701 000582 BOUND TREE MEDICAL INVOICE: 64062433	64062433	359241 FULL DESC: MEDICAL SUPPLIES	2021 8 INV A	848.85 C-051821		NITRILE EXAM GLOVES
000582 BOUND TREE MEDICAL INVOICE: 84040556	84040556	359242 FULL DESC: NITRILE EXAM GLOVES	2021 8 INV A	12.40 C-051821		10-NEBULIZER MASK V
000582 BOUND TREE MEDICAL INVOICE: 84047275	84047275	359225 FULL DESC: 10-NEBULIZER MASK VIXONE WITH MOUTHPIECE	2021 8 INV A	878.04 C-051821		MEDICAL SUPPLIES
000582 BOUND TREE MEDICAL INVOICE: 84049042	84049042	359529 FULL DESC: MEDICAL SUPPLIES	2021 8 INV A	340.41 C-051821		MEDICAL SUPPLIES

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001147 NEXAIR LLC INVOICE: 8759570	8759570	359134	0	2021 8 INV A	55.75 C-051821		MEDICAL SUPPLIES OX
001147 NEXAIR LLC INVOICE: 8768337	8768337	FULL DESC: 359236	0	2021 8 INV A	49.43 C-051821		MEDICAL SUPPLIES OX
001147 NEXAIR LLC INVOICE: 8796046	8796046	FULL DESC: 359223	0	2021 8 INV A	241.41 C-051821		RENTAL OXYGEN BOTTL
001147 NEXAIR LLC INVOICE: 8826065	8826065	FULL DESC: 359611	0	2021 8 INV A	52.59 C-051821		MEDICAL SUPPLIES OX
					399.18		
016050 HENRY SCHEIN INC INVOICE: 92672012	92672012	359108	0	2021 8 INV A	1,819.97 C-051821		MEDICAL SUPPLIES
016050 HENRY SCHEIN INC INVOICE: 93050870	93050870	FULL DESC: 359250	0	2021 8 INV A	2,184.86 C-051821		MEDICAL SUPPLIES
016050 HENRY SCHEIN INC INVOICE: 93253033	93253033	FULL DESC: 359699	0	2021 8 INV A	1,871.22 C-051821		MEDICAL SUPPLIES
016050 HENRY SCHEIN INC INVOICE: 93425624	93425624	FULL DESC: 359612	0	2021 8 INV A	929.11 C-051821		MEDICAL SUPPLIES
					6,805.16		
027573 TELEFLEX MEDICAL INC INVOICE: 9503937288	9503937288	359544	0	2021 8 INV A	269.46 C-051821		MEDICAL SUPPLIES
					ACCOUNT TOTAL		
297 611300					9,553.50		
000189 HOMER SKELTON FORD INVOICE: 6130492	6130492	359252	0	2021 8 INV A	950.55 C-051821		REPAIRS TO UNIT 4,
000189 HOMER SKELTON FORD INVOICE: 6130556	6130556	FULL DESC: 359546	0	2021 8 INV A	86.80 C-051821		OIL/FILTER CHANGE -
					ACCOUNT TOTAL		
					1,037.35		
000650 G & W DIESEL SERVICE INVOICE: 371366	371366	359248	0	2021 8 INV A	1,320.53 C-051821		REPAIRS TO UNIT 3,
000650 G & W DIESEL SERVICE INVOICE: 371549	371549	FULL DESC: 359331	0	2021 8 INV A	530.00 C-051821		REPAIRS TO UNIT 5M
					ACCOUNT TOTAL		
					1,850.53		
297 612200					2,887.88		
015430 ZOLL MEDICAL CORPORA INVOICE: 90051292	90051292	359137	21000131	2021 8 INV A	7,000.00 C-051821		AUTOPULSE WORRY FRE
					ACCOUNT TOTAL		
					2,950.00 C-051821		PREVENTIVE MAINTENA

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INVOICE: 6878							
297 620901				ACCOUNT TOTAL	9,950.00		
018772 MEDICAL ACCOUNTS REC 102490-IN	359608	0	2021 8 INV A	BILLING SERVICES			
INVOICE:				MEDICAL BILLING FOR APRIL 2021	7,193.33	C-051821	MEDICAL BILLING FOR
019311 CREDIT BUREAU SYSTEM 307400000320	359695	0	2021 8 INV A	EMS COLLECTION FEES FOR APRIL 2021	2,189.52	C-051821	EMS COLLECTION FEES
INVOICE: 307400000320				ACCOUNT TOTAL	9,382.85		
297 622100				PROFESSIONAL FEES			
012561 EMERGENCY MEDICAL RE 2119	359238	0	2021 8 INV A	2ND QUARTER MEDICAL CONTROL	4,500.00	C-051821	2ND QUARTER MEDICAL
INVOICE: 2119				ACCOUNT TOTAL	4,500.00		
297 630400				MACHINERY AND EQUIPMENT			
015430 ZOLL MEDICAL CORPORA 3279666	359234	0	2021 8 INV A	SUREPOWER CHARGER W/4 CHARGER ADAPTERS	2,793.51	C-051821	SUREPOWER CHARGER W
INVOICE: 3279666				ACCOUNT TOTAL	2,793.51		
311 610400				ORG 297	39,067.74		
007600 OFFICE DEPOT	166304918001	0	2021 8 INV A	PUBLIC WORKS DEPARTMENT			
INVOICE: 166304918001				OFFICE SUPPLIES			
				MEMO PADS - PW	11.78	C-051821	MEMO PADS - PW
311 611000				ACCOUNT TOTAL	11.78		
000687 SOUTHERN PIPE & SUPP 4994400	359638	0	2021 8 INV A	MATERIALS			
INVOICE: 4994400				MAT. - REPLACEMENT ELEMENT FOR EEMAX MODEL SP3512	58.61	C-051821	MAT. - REPLACEMENT
000687 SOUTHERN PIPE & SUPP 5246448	359637	0	2021 8 INV A	MAT. - CLOSET REPAIR KIT, URINAL REPAIR KIT	45.97	C-051821	MAT. - CLOSET REPAI
INVOICE: 5246448				ACCOUNT TOTAL	104.58		
000734 MAGNOLIA ELECTRIC	324620	0	2021 8 INV A	MAT. - 4" SQ BLANK COVER, 20A 125V COMM. GRD. REC.	155.77	C-051821	MAT. - 4" SQ BLANK
INVOICE: 324620				ACCOUNT TOTAL	155.77		
000759 LEHMAN ROBERTS CO	74932	0	2021 8 INV A	MAT. @ PLANT 5 - TICKET #5275163, 5275185 & 5275191	1,008.31	C-051821	MAT. @ PLANT 5 - TIC
INVOICE: 74932				ACCOUNT TOTAL	1,008.31		
000759 LEHMAN ROBERTS CO	74994	0	2021 8 INV A	MAT. @ PLANT 5 - TICKET #5275296 & 5275395	636.61	C-051821	MAT. @ PLANT 5 - TI
INVOICE: 74994				ACCOUNT TOTAL	636.61		
000759 LEHMAN ROBERTS CO	75041	0	2021 8 INV A	MAT. @ PLANT 5 - TICKET #5275466 & 5275535	628.94	C-051821	MAT. @ PLANT 5 - TI
INVOICE: 75041				ACCOUNT TOTAL	628.94		
000759 LEHMAN ROBERTS CO	75086	0	2021 8 INV A	MAT. @ PLANT 5 - TICKET #5275466 & 5275535	305.62	C-051821	MAT. @ PLANT 5 - TI
INVOICE: 75086				ACCOUNT TOTAL	305.62		

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000759 LEHMAN ROBERTS CO INVOICE: 75086		75307	FULL DESC: MAT. @ PLANT 5 - TICKET #5275610 359294 0 2021 8 INV A		596.49 C-051821		MAT. PLANT #5 - TIC
000759 LEHMAN ROBERTS CO INVOICE: 75307		75358	FULL DESC: MAT. PLANT #5 - TICKET #5276183 & 5276229 359767 0 2021 8 INV A		614.78 C-051821		MATERIALS : PLANT 5
000759 LEHMAN ROBERTS CO INVOICE: 75358		75453	FULL DESC: MATERIALS : PLANT 5-TICKET #5276258 & 5276303 359769 0 2021 8 INV A		641.29 C-051821		MATERIALS: PLANT #5
000759 LEHMAN ROBERTS CO INVOICE: 75453			FULL DESC: MATERIALS: PLANT #5 - TICKET #5276437 & 5276495 4,432.04				
001102 SOUTHAVEN SUPPLY INVOICE: 89039		89039	FULL DESC: MATERIALS 359515 0 2021 8 INV A		343.54 C-051821		MATERIALS
001130 G & C SUPPLY CO INVOICE: 6816661		6816661	FULL DESC: STREET SIGNS 359305 0 2021 8 INV A		951.00 C-051821		STREET SIGNS
001130 G & C SUPPLY CO INVOICE: 6816726		6816726	FULL DESC: STREET SIGNS 359304 0 2021 8 INV A		120.00 C-051821		STREET SIGNS
001320 MARTIN MACHINE WORKS INVOICE: 1467		1467	FULL DESC: MATERIALS-FURNISH FLAT BAR & EXPANDED METAL 359482 0 2021 8 INV A		592.00 C-051821		MATERIALS-FURNISH F
007304 O'REILLYS AUTO PARTS INVOICE:		1257-121928	FULL DESC: BLUEDEF - MATERIALS FOR SHOP 359483 0 2021 8 INV A		77.94 C-051821		BLUEDEF - MATERIALS
011790 MAGNOLIA LIGHTING, I INVOICE: 324252		324252	FULL DESC: MAT. 359650 0 2021 8 INV A		386.96 C-051821		MAT.
011790 MAGNOLIA LIGHTING, I INVOICE: 324620		324620	FULL DESC: MAT. - BLANK COVER, WIRE ORG 100CT BOX 359649 0 2021 8 INV A		155.77 C-051821		MAT. - BLANK COVER,
013367 WOODSON & BOZEMAN INVOICE: 3158087		3158087	FULL DESC: MAT. - MOTOR 359274 0 2021 8 INV A		213.00 C-051821		MAT. - MOTOR
013444 UNIVAR INVOICE:		BH600412	FULL DESC: VECTOR CONTROL MAT. 359700 0 2021 8 INV A		3,904.62 C-051821		VECTOR CONTROL MAT.
013793 HERNANDO REDI MIX INVOICE: 55038		55038	FULL DESC: MATERIALS 359322 0 2021 8 INV A		627.00 C-051821		MATERIALS
024360 MECHANICAL SYSTEMS C INVOICE: 551283		551283	FULL DESC: MAT. 359651 0 2021 8 INV A		515.00 C-051821		MAT.
025130 BULLFROG MART LLC INVOICE: 1013034		1013034	FULL DESC: MATERIALS FOR EQUIP. 359477 0 2021 8 INV A		103.88 C-051821		MATERIALS FOR EQUIP
028212 UNITED REFRIGERATION INVOICE: 78368611		78368611	FULL DESC: MAT. - SIEMENS VALVE ACTUATOR, NATURAL CABLE TIE 359279 0 2021 8 INV A		266.36 C-051821		MAT. - SIEMENS VALV
028212 UNITED REFRIGERATION INVOICE: 78525337		78525337	FULL DESC: MAT. - MOTOR, INSUL BUTT CONN 19/PK 359280 0 2021 8 INV A		92.72 C-051821		MAT. MOTOR, INSUL
028212 UNITED REFRIGERATION INVOICE: 78525337		78525337	FULL DESC: MAT. - MOTOR, INSUL BUTT CONN 19/PK 542.73				

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028212 UNITED REFRIGERATION INVOICE: 78544679	78544679	78544679	359281 FULL DESC:	2021 8 INV A - FIXED NECK, 4 WAY T BAR SUPPLY	204.33 C-051821		MAT. - FIXED NECK,
028212 UNITED REFRIGERATION INVOICE: 78578242	78578242	78578242	359282 FULL DESC:	2021 8 INV A - 12"X25' R8.0 FLEX METALIZED POLY-BAGGED	69.05 C-051821		MAT. - 12"X25' R8.0
028212 UNITED REFRIGERATION INVOICE: 78654713	78654713	78654713	359635 FULL DESC:	2021 8 INV A - KLEIN WORK GLOVES, REFRIGERANT 25LB CYLINDER	226.11 C-051821		MAT. - KLEIN WORK G
033593 CHEROKEE BUILDING MA INVOICE: 95001677	95001677	95001677	359669 FULL DESC:	2021 8 INV A	14.08 C-051821		MAT.
311 611300				ACCOUNT TOTAL	13,555.75		
000370 REBEL EQUIPMENT & SU INVOICE: 203448	203448	203448	359666 FULL DESC:	2021 8 INV A MAINTENANCE VEHICLES	310.80 C-051821		MAT. FOR SHOP - ASP
000457 GRAINGER INVOICE: 9886160374	9886160374	9886160374	359664 FULL DESC:	2021 8 INV A MAT./EQUIP. FOR SHOP	219.75 C-051821		MAT./EQUIP. FOR SHO
000653 COVINGTON SALES & SE INVOICE: 89547	89547	89547	359309 FULL DESC:	2021 8 INV A PHPM 50 EMULSION (275) - MAT FOR SHOP	2,461.25 C-051821		PHPM 50 EMULSION (2
000993 ADVANCE AUTO PARTS INVOICE:	1897-470486	1897-470486	359602 FULL DESC:	2021 8 INV A MAT. FOR SHOP - CLAY OIL ABSORBENT	67.73 C-051821		MAT. FOR SHOP - CLA
000997 TRUCK PRO INVOICE:	17-0815006	17-0815006	359283 FULL DESC:	2021 8 INV A MATERIALS FOR SHOP/E-Z LUBE PLUG, STROBE AMBER	329.05 C-051821		MATERIALS FOR SHOP/
001088 NORTHERN TOOL & EQUI INVOICE: 5561290884	5561290884	5561290884	359317 FULL DESC:	2021 8 INV A MAT. FOR SHOP-BACK PACK SPRAYER/10" CABLE LOCKING	14.26 C-051821		MAT. FOR SHOP-BACK
004246 HARBOR FREIGHT TOOLS INVOICE: 943391	943391	943391	359655 FULL DESC:	2021 8 INV A MAT. FOR SHOP	31.98 C-051821		MAT. FOR SHOP
004246 HARBOR FREIGHT TOOLS INVOICE: 943627	943627	943627	359656 FULL DESC:	2021 8 INV A MAT. FOR SHOP	25.96 C-051821		MAT. FOR SHOP
004246 HARBOR FREIGHT TOOLS INVOICE: 944265	944265	944265	359654 FULL DESC:	2021 8 INV A MAT. FOR SHOP	77.96 C-051821		MAT. FOR SHOP -
004246 HARBOR FREIGHT TOOLS INVOICE: 946383	946383	946383	359301 FULL DESC:	2021 8 INV A GROOVE JOINT PLIERS-HEX SOCKET DRIVER SET-MAT.	35.97 C-051821		GROOVE JOINT PLIERS
006479 AIRGAS USA INC INVOICE: 9112617306	9112617306	9112617306	359662 FULL DESC:	2021 8 INV A MAT. FOR SHOP - OXYGEN INDUSTRIAL 200 CGA	52.89 C-051821		MAT. FOR SHOP - OXY
006479 AIRGAS USA INC INVOICE: 9979528054	9979528054	9979528054	359663 FULL DESC:	2021 8 INV A MAT. FOR SHOP	56.60 C-051821		MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS 1257-120985	1257-120985	1257-120985	359291 FULL DESC:	2021 8 CRM A	-55.00 C-051821		CREDIT - MAT. FOR S
					109.49		

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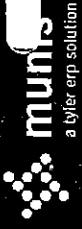
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YEAR/PERIOD: 2021/1 TO 2021/8
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: 007304 O'REILLYS AUTO PARTS 1257-121197	FULL DESC: 0 2021 8 INV A	CREDIT - MAT. FOR SHOP	35.97	C-051821			MAT. FOR SHOP-PRIMA
INVOICE: 007304 O'REILLYS AUTO PARTS 1257-121867	FULL DESC: 0 2021 8 INV A	MAT. FOR SHOP-PRIMARY WIRE, TRAILER LT	56.95	C-051821			MAT. FOR SHOP - WAS
INVOICE: 007304 O'REILLYS AUTO PARTS 1257-122447	FULL DESC: 0 2021 8 INV A	MAT. FOR SHOP - WASH PAD, TUB O'TOWELS, 3PK MICRO	241.11	C-051821			MAT. FOR SHOP - BAL
INVOICE: 007304 O'REILLYS AUTO PARTS 1257-122941	FULL DESC: 0 2021 8 INV A	MAT. FOR SHOP - BALL JOINT (2) DISC PAD SET	112.29	C-051821			MAT. FOR SHOP - BAT
INVOICE: 007304 O'REILLYS AUTO PARTS 1257-123300	FULL DESC: 0 2021 8 INV A	MAT. FOR SHOP - BATTERIES, PLIERS, IGN WIRE SET	102.08	C-051821			MAT. FOR SHOP - BAT
INVOICE: 007304 O'REILLYS AUTO PARTS 1257-123301	FULL DESC: 0 2021 8 INV A	MAT. FOR SHOP - BATTERY, CORE CHARGE & EXCHANGE	56.97	C-051821			MAT. FOR SHOP- ANAL
INVOICE: 007304 O'REILLYS AUTO PARTS 1791-152558	FULL DESC: 0 2021 8 INV A	MAT. FOR SHOP- ANALYZER, 7.5 OZ PROTEST, TERM CLNR	76.44	C-051821			MAT. FOR SHOP - VEN
INVOICE: 008561 S & H SMALL ENGINES 63957	FULL DESC: 0 2021 8 INV A	MAT. FOR SHOP - RAZOR TRIMMER LINE	76.10	C-051821			MAT. FOR SHOP - RAZ
INVOICE: 010865 RELIABLE EQUIPMENT CT106836	FULL DESC: 0 2021 8 INV A	MATERIAL FOR SHOP	2,380.00	C-051821			MATERIAL FOR SHOP
INVOICE: 016582 CONTRACTORS SUPPLY P 129756	FULL DESC: 0 2021 8 INV A	TIRE/HUB - MAT. FOR SHOP	604.00	C-051821			TIRE/HUB - MAT. FOR
INVOICE: 019588 CCP INDUSTRIES IN02714635	FULL DESC: 0 2021 8 INV A	MATERIALS FOR SHOP-GLVES	476.10	C-051821			MATERIALS FOR SHOP-
INVOICE: 019588 CCP INDUSTRIES W02735479	FULL DESC: 0 2021 8 INV A	MATERIALS FOR SHOP-SHOPWORKS W700-WHITE JUMBO ROLL	490.00	C-051821			MATERIAL FOR SHOP-G
INVOICE: 023617 LB SMALL ENGINE REPA 13575	FULL DESC: 0 2021 8 INV A	MATERIAL FOR SHOP	50.00	C-051821			MAT. FOR SHOP
INVOICE: 023617 LB SMALL ENGINE REPA 13576	FULL DESC: 0 2021 8 INV A	MATERIAL FOR SHOP	182.89	C-051821			MATERIAL FOR SHOP
INVOICE: 023617 LB SMALL ENGINE REPA 13577	FULL DESC: 0 2021 8 INV A	MATERIALS FOR SHOP-SHINDAIWA SPEEDHEAD	239.60	C-051821			MATERIALS FOR SHOP-
INVOICE: 029929 PARTSMASTER 236664957	FULL DESC: 0 2021 8 INV A	MATERIAL FOR SHOP-CAP SCREW, WASHER MET HARD FLAT	139.27	C-051821			MATERIAL FOR SHOP-C
311 612200		ACCOUNT TOTAL	8,948.97				
000224 HERNANDO EQUIPMENT 562021	FULL DESC: 0 2021 8 INV A	MAINTENANCE EQUIPMENT & BUILD	154.68	C-051821			EQUIPMENT - CHAIN/M
INVOICE: 000224 HERNANDO EQUIPMENT 562021	FULL DESC: 0 2021 8 INV A	EQUIPMENT - CHAIN/MOTOMIX 1 GAL					

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ACCOUNT/VENDOR DOCUMENT

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000669 CAMPER CITY USA INC INVOICE: 448849	448849	359308	2021 8 INV A	2,140.00 C-051821		MAT./EQUIP. FOR PW-
		FULL DESC: MAT./EQUIP. FOR PW-DECKED BED DRAWER/LADDER RACK				
		ACCOUNT TOTAL		2,294.68		
311 612500						
000983 UNIFIRST CORP INVOICE:	222-0226721	359311	2021 8 INV A	172.33 C-051821		UNIFORMS
		FULL DESC: UNIFORMS				
000983 UNIFIRST CORP INVOICE:	222-0228486	359720	2021 8 INV A	172.33 C-051821		UNIFORMS
		FULL DESC: UNIFORMS				
		ACCOUNT TOTAL		344.66		
		ACCOUNT TOTAL		344.66		
311 622100						
000128 AMERICAN PETROLEUM INVOICE: 233171	233171	359321	2021 8 INV A	2,017.92 C-051821		GAS PUMP SERVICES
		FULL DESC: GAS PUMP SERVICES				
005095 WOODS TREE SERVICE INVOICE: 4152021	4152021	359275	2021 8 INV A	3,850.00 C-051821		TREE REMOVAL SERVICE
		FULL DESC: TREE REMOVAL SERVICES				
030534 DATAFACTS INVOICE: 151002	151002	359303	2021 8 INV A	13.50 C-051821		EMPLOYEE BACKGROUND
		FULL DESC: EMPLOYEE BACKGROUND SCREENING				
		ACCOUNT TOTAL		5,881.42		
		ACCOUNT TOTAL		31,037.26		
315 612200						
000497 DESOTO COUNTY ELECTR INVOICE: 6799	6799	359484	2021 8 INV A	138.66 C-051821		SIGNAL REPAIR @ NW
		FULL DESC: SIGNAL REPAIR @ NW DRIVE				
000497 DESOTO COUNTY ELECTR INVOICE: 6806	6806	359657	2021 8 INV A	2,396.49 C-051821		SIGNAL REPAIR/SERVI
		FULL DESC: SIGNAL REPAIR/SERVICE CALL FOR TRAFFIC SIGNAL				
000497 DESOTO COUNTY ELECTR INVOICE: 6819	6819	359653	2021 8 INV A	176.16 C-051821		AIRWAYS & PLUM - SI
		FULL DESC: AIRWAYS & PLUM - SIGNAL REPAIR				
000497 DESOTO COUNTY ELECTR INVOICE: 6820	6820	359652	2021 8 INV A	138.66 C-051821		SIGNAL REPAIR - CHU
		FULL DESC: SIGNAL REPAIR - CHURCH & AIRWAYS				
		ACCOUNT TOTAL		2,849.97		
		ACCOUNT TOTAL		2,849.97		
		ACCOUNT TOTAL		2,849.97		
411 610400						
007600 OFFICE DEPOT INVOICE: 166881677001	166881677001	359542	2021 8 INV A	54.40 C-051821		OFFICE SUPPLIES
		FULL DESC: OFFICE SUPPLIES				
		ACCOUNT TOTAL		54.40		

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411 611300							
005609 A&B FAST AUTO GLASS	1056216		0	MAINTENANCE VEHICLES 2021 8 INV A	400.00	C-051821	TRUCK WINDOW
INVOICE: 1056216			FULL DESC:	TRUCK WINDOW			
ACCOUNT TOTAL					400.00		
411 612200							
000308 MAINTENANCE SUPPLY	226711		0	MAINTENANCE EQUIPMENT & BUILD 2021 8 INV A	125.85	C-051821	MISC. SUPPLIES
INVOICE: 226711			FULL DESC:	MISC. SUPPLIES			
000826 JERRY PATE TURF & IR	255899		0	2021 8 INV A	233.38	C-051821	FITTING KITS
INVOICE: 255899			FULL DESC:	FITTING KITS			
000826 JERRY PATE TURF & IR	256954		0	2021 8 INV A	1,465.28	C-051821	IRRIGATION TROUBL
INVOICE: 256954			FULL DESC:	IRRIGATION TROUBLE SHOOTING/LABOR			
ACCOUNT TOTAL					1,698.66		
001150 NAPA GENUINE PARTS C	313149C		0	2021 8 CRM A	-13.74	C-051821	CREDIT FOR SAFETY G
INVOICE:			FULL DESC:	CREDIT FOR SAFETY GLASSES-SHADE (FROM INV.#312717)			
001150 NAPA GENUINE PARTS C	317808		0	2021 8 INV A	11.99	C-051821	2 WIRE PLUG
INVOICE: 317808			FULL DESC:	2 WIRE PLUG			
001150 NAPA GENUINE PARTS C	317837		0	2021 8 INV A	9.68	C-051821	FUSE HOLDER
INVOICE: 317837			FULL DESC:	FUSE HOLDER			
001150 NAPA GENUINE PARTS C	318207		0	2021 8 INV A	57.27	C-051821	SHOP EQUIPMENT - AI
INVOICE: 318207			FULL DESC:	SHOP EQUIPMENT - AIRCHUCK/GAUGE			
001150 NAPA GENUINE PARTS C	318390		0	2021 8 INV A	170.48	C-051821	SCRWDRV, RATCHETS,
INVOICE: 318390			FULL DESC:	SCRWDRV, RATCHETS, ANTIFREEZE			
001150 NAPA GENUINE PARTS C	318695		0	2021 8 INV A	135.79	C-051821	BATTERY
INVOICE: 318695			FULL DESC:	BATTERY			
001150 NAPA GENUINE PARTS C	319226		0	2021 8 INV A	56.20	C-051821	VENTRAC BELTS
INVOICE: 319226			FULL DESC:	VENTRAC BELTS			
001150 NAPA GENUINE PARTS C	695-319166		0	2021 8 INV A	62.49	C-051821	SCREWDRIVER SET
INVOICE:			FULL DESC:	SCREWDRIVER SET			
ACCOUNT TOTAL					490.16		
001193 MEMPHIS BEARING AND	587601-IN		0	2021 8 INV A	35.00	C-051821	REARING
INVOICE:			FULL DESC:	REARING			
002768 KEELING IRRIGATION	53945632-001		0	2021 8 INV A	788.41	C-051821	BACKFLOW PREVENTER
INVOICE:			FULL DESC:	BACKFLOW PREVENTER			
002768 KEELING IRRIGATION	53945632-002		0	2021 8 INV A	252.54	C-051821	STRAINER
INVOICE:			FULL DESC:	STRAINER			
002768 KEELING IRRIGATION	53948680-001		0	2021 8 INV A	5.15	C-051821	PVC
INVOICE:			FULL DESC:	PVC			
002768 KEELING IRRIGATION	53950493-001		0	2021 8 INV A	149.45	C-051821	COUPLINGS
INVOICE:			FULL DESC:	COUPLINGS			
ACCOUNT TOTAL					1,195.55		
002951 SEAFELINE TURF & TRA	286632		0	2021 8 INV A	479.01	C-051821	EXMARK PARTS CHAINS
INVOICE:			FULL DESC:				

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INVOICE: 286632							
002951 STATELINE TURF & TRA 286812				EXMARK PARTS CHAINS'S FOR CHAIN SAW	264.82	C-051821	JOHN DEERE SEAT
INVOICE: 286812				0 2021 8 INV A			
002951 STATELINE TURF & TRA 286897				JOHN DEERE SEAT	61.72	C-051821	EXMARK SPINDLE
INVOICE: 286897				0 2021 8 INV A			
002951 STATELINE TURF & TRA 287057				EXMARK SPINDLE	304.42	C-051821	BLADE SHAFTS
INVOICE: 287057				0 2021 8 INV A			
				BLADE SHAFTS			
					1,109.97		
005609 A&B FAST AUTO GLASS W056248				GLASS - INDOOR SOCCER	239.17	C-051821	GLASS - INDOOR SOCC
INVOICE:				0 2021 8 INV A			
006479 AIRGAS USA INC 9112517179				WELDING CYCLINDERS	116.81	C-051821	WELDING CYCLINDERS
INVOICE: 9112517179				0 2021 8 INV A			
006479 AIRGAS USA INC 9112567183				WELDING OXYGEN	44.39	C-051821	WELDING OXYGEN
INVOICE: 9112567183				0 2021 8 INV A			
006479 AIRGAS USA INC 9979673908				WELDING OXYGEN	107.41	C-051821	WELDING CYLINDER LE
INVOICE: 9979673908				0 2021 8 INV A			
				WELDING CYLINDER LEASE			
					268.61		
009578 GATEWAY TIRE & SERVI 1022-136966				TIRE - MOUNT	76.75	C-051821	TIRE - MOUNT
INVOICE:				0 2021 8 INV A			
010865 RELIABLE EQUIPMENT CT105576				MISC PARTS - FUEL MIX	481.30	C-051821	MISC PARTS - FUEL M
INVOICE:				0 2021 8 INV A			
010865 RELIABLE EQUIPMENT CT105899				FUEL CAPS	163.35	C-051821	FUEL CAPS
INVOICE:				0 2021 8 INV A			
					644.65		
013377 CINTAS 4076219469				MATS - ARENA	50.00	C-051821	MATS - ARENA
INVOICE: 4076219469				0 2021 8 INV A			
013377 CINTAS 4082795231				MATS - ARENA	50.00	C-051821	MATS - ARENA
INVOICE: 4082795231				0 2021 8 INV A			
013377 CINTAS 4083466010				MATS - ARENA	50.00	C-051821	MATS - ARENA
INVOICE: 4083466010				0 2021 8 INV A			
					150.00		
027758 THE FLYING LOCKSMITH 56-1302171				SERVICE CALL - PARKS	159.00	C-051821	SERVICE CALL - PARK
INVOICE:				0 2021 8 INV A			
032606 KIMMELL DOOR AND HAR AK235				REPAIR & REPLACED BROKEN LOCK	340.00	C-051821	REPAIR & REPLACED B
INVOICE:				0 2021 8 INV A			
				ACCOUNT TOTAL	6,533.37		
411 612201				PARK MAINTENANCE			
000354 METER SERVICE AND SU 23437				0 2021 8 INV A	33,275.00	C-051821	PIPE FOR DRAINAGE R
INVOICE: 23437							

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VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000354 METER SERVICE AND SU INVOICE: 23443	23443	359779 FULL DESC: 36" FES FEMALE/DRAINAGE PIPE & SNOWDEN	2021 8 INV A	1,489.00 C-051821		36" FES FEMALE/DRAI
000457 GRAINGER INVOICE: 9877610346	9877610346	359192 FULL DESC: NAVIGATION SYSTEM - SOCCER PLOTTING	2021 8 INV A	471.11 C-051821		NAVIGATION SYSTEM -
000611 SIGNS & STUFF INVOICE: 100656	100656	359195 FULL DESC: SOCCER SIGN	2021 8 INV A	120.00 C-051821		SOCCER SIGN
000611 SIGNS & STUFF INVOICE: 100660	100660	359190 FULL DESC: SOCCER FIELD SIGNS	2021 8 INV A	810.00 C-051821		SOCCER FIELD SIGNS
000687 SOUTHERN PIPE & SUPP INVOICE: 5199365	5199365	359265 FULL DESC: PIPE/COUPLING	2021 8 INV A	595.20 C-051821		PIPE/COUPLING
001056 BWI MEMPHIS INVOICE: 16346865	16346865	359179 FULL DESC: FUNGICIDE	2021 8 INV A	195.56 C-051821		FUNGICIDE
001056 BWI MEMPHIS INVOICE: 16348738	16348738	359178 FULL DESC: FUNGICIDE	2021 8 INV A	391.13 C-051821		FUNGICIDE
001150 NAPA GENUINE PARTS C INVOICE: 318567	318567	359146 FULL DESC: SHOP EQUIPMENT - OIL FILTER WRENCH	2021 8 INV A	19.99 C-051821		SHOP EQUIPMENT - OI
002869 VULCAN MATERIALS INVOICE: 50940734	50940734	359121 FULL DESC: ROCK FOR DRIVEWAY	2021 8 INV A	300.16 C-051821		ROCK FOR DRIVEWAY
002869 VULCAN MATERIALS INVOICE: 50945634	50945634	359122 FULL DESC: ROCK FOR DRIVEWAY	2021 8 INV A	297.36 C-051821		ROCK FOR DRIVEWAY
002869 VULCAN MATERIALS INVOICE: 50949266	50949266	359180 FULL DESC: CR610 ROCK	2021 8 INV A	2,223.20 C-051821		CR610 ROCK
007823 AMERICAN PAPER & TWI INVOICE: 3959932	3959932	359105 FULL DESC: JANITORIAL SUPPLIES	2021 8 INV A	575.43 C-051821		JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI INVOICE: 3963651	3963651	359204 FULL DESC: JANITORIAL SUPPLIES	2021 8 INV A	777.97 C-051821		JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI INVOICE: 3965046	3965046	359268 FULL DESC: JANITORIAL SUPPLIES	2021 8 INV A	11.22 C-051821		JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI INVOICE: 3971933	3971933	359747 FULL DESC: JANITORIAL SUPPLIES	2021 8 INV A	901.23 C-051821		JANITORIAL SUPPLIES
009591 TRI FIRMA INVOICE:	6129QB	359786 FULL DESC: SNOWDEN MAIN PAVILION PIPE - DRAINAGE REPAIR	2021 8 INV A	59,644.73 C-051821		SNOWDEN MAIN PAVILI
011134 WHITEFIELD	75817	359191 FULL DESC: ADDITIONS TO A COMP	2021 8 INV A	2,489.46 C-051821		ADDITIONS TO A COMP

34,764.00

586.69

2,820.72

2,265.85

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INVOICE: 75817							
011969 PIONEER MANUFACTURIN	INV787376	718720	0	2021 8 INV A	2,582.00 C-051821		FIELD PAINT
INVOICE:							
019230 WASTE PRO-MEMPHIS	718720	718721	0	2021 8 INV A	113.36 C-051821		019777 - CHERRY VAL
INVOICE: 718720							
019230 WASTE PRO-MEMPHIS	718721	718722	0	2021 8 INV A	113.36 C-051821		TRASH @ SOCCER
INVOICE: 718721							
019230 WASTE PRO-MEMPHIS	718722	718723	0	2021 8 INV A	34.05 C-051821		019779 - GREENBROOK
INVOICE: 718722							
019230 WASTE PRO-MEMPHIS	718723	718724	0	2021 8 INV A	35.81 C-051821		019780 - GOLF (TRAS
INVOICE: 718723							
019230 WASTE PRO-MEMPHIS	718724	718725	0	2021 8 INV A	113.36 C-051821		019782 - PARKS (TRA
INVOICE: 718724							
019230 WASTE PRO-MEMPHIS	718725		0	2021 8 INV A	881.62 C-051821		019797 - SNOWDEN (T
INVOICE: 718725							
029675 H.L. FLAKE SECURITY	INV2834533		0	2021 8 INV A	99.74 C-051821		MASTER LOCKS
INVOICE:							
030629 AMAZON CAPITAL	1FMLXXLGLPRD		0	2021 8 INV A	83.58 C-051821		#ANKP067K88KPB-WALK
INVOICE:							
033591 B. BRASHER'S FENCING	201		21000133	2021 8 INV A	7,500.00 C-051821		250 FEET OF 6 FOOT
INVOICE: 201							
033603 THE PERFECT MOUND	62494A		0	2021 8 INV A	21,690.00 C-051821		BOARD APPROVED PITC
INVOICE:							
411 612300					ACCOUNT TOTAL		137,834.63
006738 CALLAWAY GOLF	933088669		0	MUNICIPAL GOLF COURSE EXPENSE			
INVOICE: 933088669							
006738 CALLAWAY GOLF	933108469		0	GOLF BALLS 2021 8 INV A	103.86 C-051821		GOLF BALLS
INVOICE: 933108469							
006738 CALLAWAY GOLF	933114237		0	GOLFBALLS 2021 8 INV A	115.50 C-051821		GOLFBALLS
INVOICE: 933114237							
006738 CALLAWAY GOLF	933117572		0	RANGE BALLS 2021 8 INV A	2,125.00 C-051821		RANGE BALLS
INVOICE: 933117572							
006738 CALLAWAY GOLF	933176998		0	GOLFBALLS 2021 8 INV A	57.75 C-051821		GOLFBALLS
INVOICE: 933176998							
023607 P & W GOLF SUPPLY LL	INV76062		359708	2021 8 INV A	133.21 C-051821		BALL PAILS
INVOICE:							
					ACCOUNT TOTAL		2,623.46

1,291.56

2,490.25

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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-051821

05/13/2021 12:01
1540spri

YEAR/PERIOD: 2021/1 TO 2021/8
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:				APPEARANCE FEE - DIZZY DEAN WORLD SERIES BB - 16'S		
				3,600.00		
				ACCOUNT TOTAL		
				3,600.00		
411 027765 PAINTMARK CONTRACTOR 2199		0	2021 8 INV A	4,950.00 C-051821		PAINT - UMPIRE BLDG
INVOICE: 2199		359349				
027765 PAINTMARK CONTRACTOR 2205		0	2021 8 INV A	1,500.00 C-051821		PAINT - PUMP SHED
INVOICE: 2205		359348				
				ACCOUNT TOTAL		
				6,450.00		
030534 DATAFACTS	149774	0	2021 8 INV A	27.00 C-051821		EMPLOYEE BACKGROUND
INVOICE: 149774		359302				
030534 DATAFACTS	149775	0	2021 8 INV A	13.50 C-051821		EMPLOYEE BACKGROUND
INVOICE: 149775		359329				
030534 DATAFACTS	151002	0	2021 8 INV A	13.50 C-051821		EMPLOYEE BACKGROUND
INVOICE: 151002		359303				
				ACCOUNT TOTAL		
				54.00		
411 031719 JIVE COMMUNICATIONS	IN7100372779	0	2021 8 INV A	26.33 C-051821		GREENBROOK INDOOR
INVOICE:		359186				
				ACCOUNT TOTAL		
				26.33		
411 000975 SMITH BILLY K	5-11-2021	0	2021 8 INV A	340.00 C-051821		REC BASEBALL UMPIRE
INVOICE:		359924				
				ACCOUNT TOTAL		
				26.33		
001051 MALONE TERRY	5-11-2021	0	2021 8 INV A	140.00 C-051821		REC BASEBALL UMPIRE
INVOICE:		359917				
002857 TURNER DALE	5-10-21	0	2021 8 INV A	187.50 C-051821		REC SPRING SOFTBALL
INVOICE:		359894				
008250 NYE ERIC	5-11-2021	0	2021 8 INV A	115.00 C-051821		REC BASEBALL UMPIRE
INVOICE:		359922				
008662 WARE LEE	5-10-21	0	2021 8 INV A	190.00 C-051821		REC SPRING SOFTBALL
INVOICE:		359895				
009854 BARNETT PHILLIP	5-10-21	0	2021 8 INV A	225.00 C-051821		REC SPRING SOFTBALL
INVOICE:		359887				
010287 CLYNES DENNIS	5-11-2021	0	2021 8 INV A	170.00 C-051821		REC BASEBALL UMPIRE
INVOICE:		359902				

Minutes, City of Southaven, Southaven, Mississippi



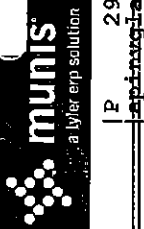
05/13/2021 12:01
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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-051821

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/8	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
013664 HANSBRO MICHAEL SR INVOICE:	5-10-21	FULL DESC: 359890	0	2021	8 INV A	60.00 C-051821		REC SPRING SOFTBALL
016707 DAVIS LONNIE INVOICE:	5-11-2021	FULL DESC: 359906	0	2021	8 INV A	150.00 C-051821		REC BASEBALL UMPIRE
016709 DAVIS DANIEL INVOICE:	5-11-2021	FULL DESC: 359905	0	2021	8 INV A	247.50 C-051821		REC BASEBALL UMPIRE
018046 HERRON SHELTON INVOICE:	5-10-21	FULL DESC: 359891	0	2021	8 INV A	150.00 C-051821		REC SPRING SOFTBALL
018757 CLAYTON DONNIE INVOICE:	5-11-2021	FULL DESC: 359901	0	2021	8 INV A	150.00 C-051821		REC BASEBALL UMPIRE
019955 HARFORD SCOTT INVOICE:	5-11-2021	FULL DESC: 359909	0	2021	8 INV A	100.00 C-051821		REC BASEBALL UMPIRE
021362 MUNNS JEREMY INVOICE:	5-11-2021	FULL DESC: 359920	0	2021	8 INV A	67.50 C-051821		REC BASEBALL UMPIRE
023082 CORLEY KENNETH INVOICE:	5-11-2021	FULL DESC: 359904	0	2021	8 INV A	150.00 C-051821		REC BASEBALL UMPIRE
023087 WATSON LAWRENCE INVOICE:	5-11-2021	FULL DESC: 359928	0	2021	8 INV A	195.00 C-051821		REC BASEBALL UMPIRE
024013 MOORE MARVIO INVOICE:	5-11-2021	FULL DESC: 359919	0	2021	8 INV A	245.00 C-051821		REC BASEBALL UMPIRE
024523 BURCH AARON INVOICE:	5-11-2021	FULL DESC: 359898	0	2021	8 INV A	205.00 C-051821		REC BASEBALL UMPIRE
024524 BURCH JAMES CALVIN INVOICE:	5-11-2021	FULL DESC: 359899	0	2021	8 INV A	205.00 C-051821		REC BASEBALL UMPIRE
024526 LACEY PATRICK INVOICE:	5-11-2021	FULL DESC: 359915	0	2021	8 INV A	70.00 C-051821		REC BASEBALL UMPIRE
025189 SMITH JORDAN INVOICE:	5-11-2021	FULL DESC: 359925	0	2021	8 INV A	50.00 C-051821		REC BASEBALL UMPIRE
025315 GOODING BLAKE INVOICE:	5-11-2021	FULL DESC: 359907	0	2021	8 INV A	122.50 C-051821		REC BASEBALL UMPIRE
028295 DARNELL JAMES DEAN INVOICE:	5-10-21	FULL DESC: 359888	0	2021	8 INV A	120.00 C-051821		REC SPRING SOFTBALL
028487 JOHNSON LEROY INVOICE:	5-11-2021	FULL DESC: 359913	0	2021	8 INV A	145.00 C-051821		REC BASEBALL UMPIRE

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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-051821

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 DOCUMENT	TO 2021/8	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
029804 HARRIS LOREN TATE INVOICE:	5-11-2021		359910 FULL DESC:	2021 8 INV A REC BASEBALL UMPIRES - APRIL 29, MAY 3, 10 & 11	55.00 C-051821		REC BASEBALL UMPIRE
029846 INGRAM DEXTER INVOICE:	5-11-2021		359912 FULL DESC:	2021 8 INV A REC BASEBALL UMPIRES - APRIL 29, MAY 3, 10 & 11	230.00 C-051821		REC BASEBALL UMPIRE
030191 ENGLISH JR ALLAN INVOICE:	5-10-21		359889 FULL DESC:	2021 8 INV A REC SPRING SOFTBALL 2021 UMPIRES-4/29 - 5/3 & 5/10	150.00 C-051821		REC SPRING SOFTBALL
030790 CLARK FERNANDO INVOICE:	5-11-2021		359900 FULL DESC:	2021 8 INV A REC BASEBALL UMPIRES - APRIL 29, MAY 3, 10 & 11	50.00 C-051821		REC BASEBALL UMPIRE
032079 LANE MARIO INVOICE:	5-11-2021		359916 FULL DESC:	2021 8 INV A REC BASEBALL UMPIRES - APRIL 29, MAY 3, 10 & 11	240.00 C-051821		REC BASEBALL UMPIRE
032092 STENNIS RODNEY INVOICE:	5-10-21		359893 FULL DESC:	2021 8 INV A REC SPRING SOFTBALL 2021 UMPIRES-4/29 - 5/3 & 5/10	200.00 C-051821		REC SPRING SOFTBALL
032094 HODGES JADARRIUS INVOICE:	5-11-2021		359911 FULL DESC:	2021 8 INV A REC BASEBALL UMPIRES - APRIL 29, MAY 3, 10 & 11	50.00 C-051821		REC BASEBALL UMPIRE
032179 SINQUEFIELD STEPHEN INVOICE:	5-11-2021		359923 FULL DESC:	2021 8 INV A REC BASEBALL UMPIRES - APRIL 29, MAY 3, 10 & 11	200.00 C-051821		REC BASEBALL UMPIRE
032181 COLBERT TACKER INVOICE:	5-11-2021		359903 FULL DESC:	2021 8 INV A REC BASEBALL UMPIRES - APRIL 29, MAY 3, 10 & 11	147.50 C-051821		REC BASEBALL UMPIRE
032182 MCKAMIE KEITH INVOICE:	5-11-2021		359918 FULL DESC:	2021 8 INV A REC BASEBALL UMPIRES - APRIL 29, MAY 3, 10 & 11	50.00 C-051821		REC BASEBALL UMPIRE
032210 WATKINS ARBEDELL INVOICE:	5-11-2021		359927 FULL DESC:	2021 8 INV A REC BASEBALL UMPIRES - APRIL 29, MAY 3, 10 & 11	70.00 C-051821		REC BASEBALL UMPIRE
033253 BREWER JACOB INVOICE:	5-11-2021		359897 FULL DESC:	2021 8 INV A REC BASEBALL UMPIRES - APRIL 29, MAY 3, 10 & 11	155.00 C-051821		REC BASEBALL UMPIRE
033256 BACCHUS GREGORY WILL INVOICE:	5-11-2021		359896 FULL DESC:	2021 8 INV A REC BASEBALL UMPIRES - APRIL 29, MAY 3, 10 & 11	115.00 C-051821		REC BASEBALL UMPIRE
033374 TUCKER ANTHONY INVOICE:	5-11-2021		359926 FULL DESC:	2021 8 INV A REC BASEBALL UMPIRES - APRIL 29, MAY 3, 10 & 11	67.50 C-051821		REC BASEBALL UMPIRE
033448 HARDY DEDRIC INVOICE:	5-11-2021		359908 FULL DESC:	2021 8 INV A REC BASEBALL UMPIRES - APRIL 29, MAY 3, 10 & 11	110.00 C-051821		REC BASEBALL UMPIRE
033494 KOHNKE MATTHEW S INVOICE:	5-11-2021		359914 FULL DESC:	2021 8 INV A REC BASEBALL UMPIRES - APRIL 29, MAY 3, 10 & 11	52.50 C-051821		REC BASEBALL UMPIRE
033501 WINSTON JR ERIC L INVOICE:	5-11-2021		359929 FULL DESC:	2021 8 INV A REC BASEBALL UMPIRES - APRIL 29, MAY 3, 10 & 11	70.00 C-051821		REC BASEBALL UMPIRE
033566 NYE EASTON	5-11-2021		359921	2021 8 INV A	160.00 C-051821		REC BASEBALL UMPIRE

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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-051821

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1540spri

YEAR/PERIOD: 2021/1 TO 2021/8
ACCOUNT/VENDOR

DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

INVOICE:	FULL DESC:	REC BASEBALL UMPIRES - APRIL 29, MAY 3, 10 & 11	WARRANT	CHECK	DESCRIPTION
033656 MINOR WARREN INVOICE:	359892 0 2021 8 INV A	105.00 C-051821			REC SPRING SOFTBALL
033656 MINOR WARREN INVOICE:	359892 0 2021 8 INV A	105.00 C-051821			REC SPRING SOFTBALL
		ACCOUNT TOTAL	6,077.50		
411 630400		MACHINERY & EQUIPMENT			
000826 JERRY PATE TURF & IR INVOICE:	359576 2100092 2021 8 INV A	12,401.19 C-051821			52" SPREADER/SPRAYE
000826 JERRY PATE TURF & IR INVOICE:	359576 2100092 2021 8 INV A	12,401.19 C-051821			52" SPREADER/SPRAYE
		ACCOUNT TOTAL	12,401.19		
		ORG 411 TOTAL	177,571.58		
412 612400		PARK TOURNAMENTS			
003011 M & M PROMOTIONS INVOICE:	94772 0 2021 8 INV A	189.00 C-051821			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94772 0 2021 8 INV A	189.00 C-051821			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94778 0 2021 8 INV A	189.00 C-051821			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94778 0 2021 8 INV A	189.00 C-051821			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94779 0 2021 8 INV A	449.50 C-051821			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94779 0 2021 8 INV A	449.50 C-051821			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94780 0 2021 8 INV A	465.00 C-051821			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94780 0 2021 8 INV A	465.00 C-051821			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94781 0 2021 8 INV A	192.15 C-051821			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94781 0 2021 8 INV A	192.15 C-051821			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94782 0 2021 8 INV A	192.15 C-051821			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94782 0 2021 8 INV A	192.15 C-051821			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94783 0 2021 8 INV A	153.00 C-051821			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94783 0 2021 8 INV A	153.00 C-051821			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94784 0 2021 8 INV A	1,905.00 C-051821			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94784 0 2021 8 INV A	1,905.00 C-051821			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94787 0 2021 8 INV A	415.00 C-051821			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94787 0 2021 8 INV A	415.00 C-051821			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94799 0 2021 8 INV A	153.00 C-051821			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94799 0 2021 8 INV A	153.00 C-051821			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94801 0 2021 8 INV A	898.50 C-051821			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94801 0 2021 8 INV A	898.50 C-051821			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94802 0 2021 8 INV A	1,200.00 C-051821			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94802 0 2021 8 INV A	1,200.00 C-051821			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94803 0 2021 8 INV A	500.00 C-051821			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94803 0 2021 8 INV A	500.00 C-051821			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94804 0 2021 8 INV A	1,170.00 C-051821			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94804 0 2021 8 INV A	1,170.00 C-051821			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94805 0 2021 8 INV A	684.80 C-051821			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94805 0 2021 8 INV A	684.80 C-051821			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94806 0 2021 8 INV A	8,945.10			RESELL / CONCESSION EXPENSE
003011 M & M PROMOTIONS INVOICE:	94806 0 2021 8 INV A	8,945.10			RESELL / CONCESSION EXPENSE

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CITY OF SOUTHAVEN
FY 2021 CLAIMS BOOKLET C-051821

YEAR/PERIOD: 2021/1 TO 2021/8
ACCOUNT/VENDOR DOCUMENT

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
003538 SYSCO CORPORATION INVOICE: 314081074	314081074	359746 FULL DESC:	2021	8 INV A	9,800.19 C-051821		FOOD - RESALE
003538 SYSCO CORPORATION INVOICE: 314083559	314083559	359748 FULL DESC:	2021	8 INV A	556.94 C-051821		FOOD - RESALE
003538 SYSCO CORPORATION INVOICE: 314100832	314100832	359753 FULL DESC:	2021	8 INV A	9,292.92 C-051821		FOOD - RESALE
003538 SYSCO CORPORATION INVOICE: 314102901	314102901	359750 FULL DESC:	2021	8 INV A	722.98 C-051821		FOOD - RESALE
003538 SYSCO CORPORATION INVOICE: 314112603	314112603	359744 FULL DESC:	2021	8 INV A	9,382.22 C-051821		FOOD - RESALE
003538 SYSCO CORPORATION INVOICE: 314113044	314113044	359356 FULL DESC:	2021	8 INV A	1,742.22 C-051821		CONCESSIONS
003538 SYSCO CORPORATION INVOICE: 314119253	314119253	359743 FULL DESC:	2021	8 INV A	802.80 C-051821		FOOD - RESALE
<u>32,300.27</u>							
005075 CHICK-FIL-A INVOICE: 10146023	10146023	359510 FULL DESC:	2021	8 INV A	160.00 C-051821		CHICKEN BISCUITS -
005075 CHICK-FIL-A INVOICE: 10146029	10146029	359509 FULL DESC:	2021	8 INV A	520.00 C-051821		CHICKEN BISCUITS -
<u>680.00</u>							
011134 WHITFIELD INVOICE: 75824	75824	359200 FULL DESC:	2021	8 INV A	474.24 C-051821		GRILL SHED REPAIR
020206 LEWIS BROTHERS BAKER INVOICE: 39905	39905	359490 FULL DESC:	2021	8 INV A	442.50 C-051821		BUNS - RESALE
020206 LEWIS BROTHERS BAKER INVOICE: 85689637	85689637	359332 FULL DESC:	2021	8 INV A	549.90 C-051821		BUNS - RESALE
<u>992.40</u>							
022806 PEPSI BEVERAGES COMP INVOICE: 45892501	45892501	359330 FULL DESC:	2021	8 INV A	4,300.50 C-051821		PEPSI - RESALE
022806 PEPSI BEVERAGES COMP INVOICE: 46033102	46033102	359491 FULL DESC:	2021	8 INV A	8,716.00 C-051821		PEPSI - RESALE
<u>13,016.50</u>							
024982 SMITTY'S SLICES LLC INVOICE: 4-25-2021	4-25-2021	359123 FULL DESC:	2021	8 INV A	1,144.00 C-051821		PIZZA - RESALE
024982 SMITTY'S SLICES LLC INVOICE: 5-2-2021	5-2-2021	359220 FULL DESC:	2021	8 INV A	1,336.00 C-051821		PIZZA - RESALE (APR)
024982 SMITTY'S SLICES LLC INVOICE: 5-9-2021	5-9-2021	359556 FULL DESC:	2021	8 INV A	1,344.00 C-051821		PIZZA - RESALE (MAY)
<u>3,824.00</u>							
026772 WILSON SPORTING GOOD INVOICE: 4534204956	4534204956	359197 FULL DESC:	2021	8 INV A	159.47 C-051821		TENNIS STRING

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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-051821

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YEAR/PERIOD: 2021/1 TO 2021/8
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

033299 THE WING GURU INVOICE: 1198	1198	359331 FULL DESC: PORK RINDS	0	2021	8 INV A	380.16 C-051821		PORK RINDS
ACCOUNT TOTAL								
						60,772.14		
412 622100 030534 DATAFACTS INVOICE: 149775	149775	359329 FULL DESC: EMPLOYEE BACKGROUND SCREENING	0	2021	8 INV A	981.50 C-051821		EMPLOYEE BACKGROUND
ACCOUNT TOTAL								
						981.50		
412 626102 001121 NEWTON TROPHY INVOICE: 106960	106960	359183 FULL DESC: SOFTBALL TROPHIES	0	2021	8 INV A	438.20 C-051821		SOFTBALL TROPHIES
001121 NEWTON TROPHY INVOICE: 107318	107318	359501 FULL DESC: SUPER NIT TROPHIES	0	2021	8 INV A	2,265.20 C-051821		SUPER NIT TROPHIES
001121 NEWTON TROPHY INVOICE: 107482	107482	359182 FULL DESC: TROPHIES - SNOWDEN SLAM	0	2021	8 INV A	4,307.55 C-051821		TROPHIES - SNOWDEN
001121 NEWTON TROPHY INVOICE: 107488	107488	359496 FULL DESC: SOCCER MEDALS	0	2021	8 INV A	3,900.00 C-051821		SOCCER MEDALS
ACCOUNT TOTAL								
						10,910.95		
003011 M & M PROMOTIONS INVOICE: 94796	94796	359565 FULL DESC: TENNIS TOURNAMENT SHIRTS	0	2021	8 INV A	1,101.00 C-051821		TENNIS TOURNAMENT S
003011 M & M PROMOTIONS INVOICE: 94800	94800	359563 FULL DESC: SOCCER BANNERS	0	2021	8 INV A	275.00 C-051821		SOCCER BANNERS
ACCOUNT TOTAL								
						1,376.00		
007622 MIDSOUTH SPORTS PROD INVOICE: 2302	2302	359187 FULL DESC: USSSA FEES - SNOWDEN SLAM	0	2021	8 INV A	2,950.00 C-051821		USSSA FEES - SNOWDE
007622 MIDSOUTH SPORTS PROD INVOICE: 2306	2306	359499 FULL DESC: SUPER NIT FEES	0	2021	8 INV A	20,875.00 C-051821		SUPER NIT FEES
ACCOUNT TOTAL								
						23,825.00		
021472 ATHLETIC HOUSE @ SNO INVOICE: 942071	942071	359355 FULL DESC: BASEBALLS	0	2021	8 INV A	4,800.00 C-051821		BASEBALLS
022719 UMB CARD SERVICES INVOICE:	5-1-2021	359803 FULL DESC: UMB CREDIT CARD PAYMENT (MAY 2021 PYMT)	0	2021	8 INV A	212.89 C-051821		UMB CREDIT CARD PAY
027776 SOUTHERN SPORTS SPEC INVOICE: 1040	1040	359504 FULL DESC: SPRAY FLING USSSA FEES	0	2021	8 INV A	610.00 C-051821		SPRAY FLING USSSA F
033643 MISSION AWARDS INC INVOICE: 17297	17297	359203 FULL DESC: SOCCER MEDALS	0	2021	8 INV A	3,560.00 C-051821		SOCCER MEDALS
ACCOUNT TOTAL								
						45,294.84		

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CITY OF SOUTHAVEN
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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
412 627901 017285 STAFFORD ALICIA INVOICE:	5-12-21	360003	0	TOURNAMENT UMPIRE FEES 2021 8 INV A	390.00 C-051821		SCOREKEEPERS PAYROL (SLAM & NIT TOURNAMENTS)
021399 WILLIAMS JORDAN K INVOICE:	5-12-21	359976	0	SCOREKEEPERS PAYROLL 2021 (SLAM & NIT TOURNAMENTS)	1,513.00 C-051821		SCOREKEEPERS PAYROL
024846 STEELE HANNAH GRACE INVOICE:	5-12-21	360005	0	SCOREKEEPERS PAYROLL 2021 (SLAM & NIT TOURNAMENTS)	20.00 C-051821		SCOREKEEPERS PAYROL
024847 STEELE JAMIE INVOICE:	5-12-21	360006	0	SCOREKEEPERS PAYROLL 2021 (SLAM & NIT TOURNAMENTS)	66.00 C-051821		SCOREKEEPERS PAYROL
027983 DOYLE SUNDAI INVOICE:	5-12-21	359954	0	SCOREKEEPERS PAYROLL 2021 (SLAM & NIT TOURNAMENTS)	305.00 C-051821		SCOREKEEPERS PAYROL
027984 CRITTENDEN TAYLOR INVOICE:	5-12-21	359952	0	SCOREKEEPERS PAYROLL 2021 (SLAM & NIT TOURNAMENTS)	44.00 C-051821		SCOREKEEPERS PAYROL
027989 PEGRAM AMANDA INVOICE:	5-12-21	359992	0	SCOREKEEPERS PAYROLL 2021 (SLAM & NIT TOURNAMENTS)	164.00 C-051821		SCOREKEEPERS PAYROL
028016 CLARKSON KARLEIGH INVOICE:	5-12-21	359948	0	SCOREKEEPERS PAYROLL 2021 (SLAM & NIT TOURNAMENTS)	72.00 C-051821		SCOREKEEPERS PAYROL
028233 SHEARON ANESSIA INVOICE:	5-12-21	360000	0	SCOREKEEPERS PAYROLL 2021 (SLAM & NIT TOURNAMENTS)	90.00 C-051821		SCOREKEEPERS PAYROL
029110 STATEN EMILY LAUREN INVOICE:	5-12-21	360004	0	SCOREKEEPERS PAYROLL 2021 (SLAM & NIT TOURNAMENTS)	48.00 C-051821		SCOREKEEPERS PAYROL
029199 JENKINS GRANT INVOICE:	5-12-21	359973	0	SCOREKEEPERS PAYROLL 2021 (SLAM & NIT TOURNAMENTS)	36.00 C-051821		SCOREKEEPERS PAYROL
029200 JENKINS EMILY INVOICE:	5-12-21	359972	0	SCOREKEEPERS PAYROLL 2021 (SLAM & NIT TOURNAMENTS)	136.00 C-051821		SCOREKEEPERS PAYROL
029650 GRONKE JACLYN INVOICE:	5-12-21	359963	0	SCOREKEEPERS PAYROLL 2021 (SLAM & NIT TOURNAMENTS)	60.00 C-051821		SCOREKEEPERS PAYROL
029654 BAKER II NELSON WARD INVOICE:	5-12-21	359935	0	SCOREKEEPERS PAYROLL 2021 (SLAM & NIT TOURNAMENTS)	230.00 C-051821		SCOREKEEPERS PAYROL
030229 CANIZARO KELLY INVOICE:	5-12-21	359946	0	SCOREKEEPERS PAYROLL 2021 (SLAM & NIT TOURNAMENTS)	154.00 C-051821		SCOREKEEPERS PAYROL
030230 SEAGO HANNAH INVOICE:	5-12-21	359999	0	SCOREKEEPERS PAYROLL 2021 (SLAM & NIT TOURNAMENTS)	72.00 C-051821		SCOREKEEPERS PAYROL
030783 GRAY CORDELL (CJ) INVOICE:	5-12-21	359962	0	SCOREKEEPERS PAYROLL 2021 (SLAM & NIT TOURNAMENTS)	144.00 C-051821		SCOREKEEPERS PAYROL

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
031408 EDGE RILEY G INVOICE:	5-12-21	359957	0	2021 8 INV A	164.00 C-051821		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL 2021		(SLAM & NIT TOURNAMENTS)		
032106 FARRELL WILLIAM INVOICE:	5-12-21	359959	0	2021 8 INV A	24.00 C-051821		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL 2021		(SLAM & NIT TOURNAMENTS)		
032125 PRYOR PATTY ANN INVOICE:	5-12-21	359933	0	2021 8 INV A	530.00 C-051821		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL 2021		(SLAM & NIT TOURNAMENTS)		
032273 JOHNSON ETHAN INVOICE:	5-12-21	359974	0	2021 8 INV A	110.00 C-051821		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL 2021		(SLAM & NIT TOURNAMENTS)		
032339 BREVARD DONTAVIOUS INVOICE:	5-12-21	359944	0	2021 8 INV A	252.00 C-051821		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL 2021		(SLAM & NIT TOURNAMENTS)		
033227 RODGERS JAMES AVERY INVOICE:	5-12-21	359997	0	2021 8 INV A	90.00 C-051821		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL 2021		(SLAM & NIT TOURNAMENTS)		
033228 RODGERS AYDEN INVOICE:	5-12-21	359998	0	2021 8 INV A	90.00 C-051821		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL 2021		(SLAM & NIT TOURNAMENTS)		
033229 BARNETT HALLE INVOICE:	5-12-21	359937	0	2021 8 INV A	264.00 C-051821		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL 2021		(SLAM & NIT TOURNAMENTS)		
033273 PEGRAM SYDNEY- ANN INVOICE:	5-12-21	359994	0	2021 8 INV A	158.00 C-051821		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL 2021		(SLAM & NIT TOURNAMENTS)		
033274 OVERSTREET KYLAN INVOICE:	5-12-21	359969	0	2021 8 INV A	24.00 C-051821		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL 2021		(SLAM & NIT TOURNAMENTS)		
033276 PEGRAM CADE INVOICE:	5-12-21	359993	0	2021 8 INV A	64.00 C-051821		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL 2021		(SLAM & NIT TOURNAMENTS)		
033278 KUEHN BRADEN INVOICE:	5-12-21	359978	0	2021 8 INV A	108.00 C-051821		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL 2021		(SLAM & NIT TOURNAMENTS)		
033279 RAYBURN PAUL RILEY INVOICE:	5-12-21	359995	0	2021 8 INV A	68.00 C-051821		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL 2021		(SLAM & NIT TOURNAMENTS)		
033280 SHELLY DREW INVOICE:	5-12-21	360001	0	2021 8 INV A	232.00 C-051821		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL 2021		(SLAM & NIT TOURNAMENTS)		
033284 BOOKER KYNDALL INVOICE:	5-12-21	359940	0	2021 8 INV A	30.00 C-051821		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL 2021		(SLAM & NIT TOURNAMENTS)		
033285 ANDERSON A'NIYA INVOICE:	5-12-21	359932	0	2021 8 INV A	50.00 C-051821		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL 2021		(SLAM & NIT TOURNAMENTS)		
033289 GROSS MAYCEE INVOICE:	5-12-21	359964	0	2021 8 INV A	60.00 C-051821		SCOREKEEPERS PAYROL
		FULL DESC:	SCOREKEEPERS PAYROLL 2021		(SLAM & NIT TOURNAMENTS)		
033290 MCAFEE IGGAN	5-12-21	359981	0	2021 8 INV A	70.00 C-051821		SCOREKEEPERS PAYROL

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INVOICE:							
033291 HOLLOWAY ELLA GRACE	5-12-21		0	2021 8 INV A	(SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
INVOICE:							
033381 ALBONETTI COLTON	5-12-21		0	2021 8 INV A	(SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
INVOICE:							
033382 EASTERLING CALEIGH	5-12-21		0	2021 8 INV A	(SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
INVOICE:							
033385 GUERRA KIANA	5-12-21		0	2021 8 INV A	(SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
INVOICE:							
033386 BRADLEY JAYDA	5-12-21		0	2021 8 INV A	(SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
INVOICE:							
033387 DUNCAN REAGAN	5-12-21		0	2021 8 INV A	(SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
INVOICE:							
033388 HOSKINS DAWAYNE	5-12-21		0	2021 8 INV A	(SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
INVOICE:							
033390 MCCOLM BRAYDON	5-12-21		0	2021 8 INV A	(SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
INVOICE:							
033394 CRAIN KAYLEE	5-12-21		0	2021 8 INV A	(SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
INVOICE:							
033403 KAZEMBA JACQUELINE	5-12-21		0	2021 8 INV A	(SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
INVOICE:							
033404 JEFFRIES IAN	5-12-21		0	2021 8 INV A	(SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
INVOICE:							
033406 ARMSTRONG JAYLEN	5-12-21		0	2021 8 INV A	(SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
INVOICE:							
033407 HUGHES KAYLEN	5-12-21		0	2021 8 INV A	(SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
INVOICE:							
033408 CARTER AVERY	5-12-21		0	2021 8 INV A	(SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
INVOICE:							
033409 MOORE LAMARKO	5-12-21		0	2021 8 INV A	(SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
INVOICE:							
033410 LUCIUS EMMA KATE	5-12-21		0	2021 8 INV A	(SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
INVOICE:							
033456 ALEXANDER MARKERIO	5-12-21		0	2021 8 INV A	(SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
INVOICE:							

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ACCOUNT/VENDOR	YEAR/PERIOD	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
033458 MORGAN FREDERICK INVOICE:	5-12-21	5-12-21	359987 FULL DESC:	2021 8 INV A SCOREKEEPERS PAYROLL 2021	120.00 C-051821 (SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
033470 BRADLEY KEEGAN P INVOICE:	5-12-21	5-12-21	359943 FULL DESC:	2021 8 INV A SCOREKEEPERS PAYROLL 2021	170.00 C-051821 (SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
033471 FARRELL JASMYN INVOICE:	5-12-21	5-12-21	359958 FULL DESC:	2021 8 INV A SCOREKEEPERS PAYROLL 2021	60.00 C-051821 (SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
033595 MOODY KIRSTEN INVOICE:	5-12-21	5-12-21	359985 FULL DESC:	2021 8 INV A SCOREKEEPERS PAYROLL 2021	220.00 C-051821 (SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
033596 MAXWELL MALACHI INVOICE:	5-12-21	5-12-21	359980 FULL DESC:	2021 8 INV A SCOREKEEPERS PAYROLL 2021	90.00 C-051821 (SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
033657 BATTLE JR COURTNEY INVOICE:	5-12-21	5-12-21	359938 FULL DESC:	2021 8 INV A SCOREKEEPERS PAYROLL 2021	160.00 C-051821 (SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
033663 BOLANOS JAMIE INVOICE:	5-12-21	5-12-21	359939 FULL DESC:	2021 8 INV A SCOREKEEPERS PAYROLL 2021	90.00 C-051821 (SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
033664 INSKEEP KENNEDY INVOICE:	5-12-21	5-12-21	359970 FULL DESC:	2021 8 INV A SCOREKEEPERS PAYROLL 2021	60.00 C-051821 (SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
033666 HOLMES JACOB INVOICE:	5-12-21	5-12-21	359967 FULL DESC:	2021 8 INV A SCOREKEEPERS PAYROLL 2021	120.00 C-051821 (SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
033667 TAYLOR JAMAR INVOICE:	5-12-21	5-12-21	360007 FULL DESC:	2021 8 INV A SCOREKEEPERS PAYROLL 2021	212.00 C-051821 (SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
033669 ROBINSON D JR TORRIS INVOICE:	5-12-21	5-12-21	359996 FULL DESC:	2021 8 INV A SCOREKEEPERS PAYROLL 2021	92.00 C-051821 (SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
033670 JONES JR KEITHRON INVOICE:	5-12-21	5-12-21	359975 FULL DESC:	2021 8 INV A SCOREKEEPERS PAYROLL 2021	152.00 C-051821 (SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
033671 COLLINS ADALYN INVOICE:	5-12-21	5-12-21	359949 FULL DESC:	2021 8 INV A SCOREKEEPERS PAYROLL 2021	60.00 C-051821 (SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
033672 MCGATH BRIANNA INVOICE:	5-12-21	5-12-21	359983 FULL DESC:	2021 8 INV A SCOREKEEPERS PAYROLL 2021	30.00 C-051821 (SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
033673 GAUTREAU MADELINE INVOICE:	5-12-21	5-12-21	359961 FULL DESC:	2021 8 INV A SCOREKEEPERS PAYROLL 2021	74.00 C-051821 (SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
033674 GARDNER BLAYRE A INVOICE:	5-12-21	5-12-21	359960 FULL DESC:	2021 8 INV A SCOREKEEPERS PAYROLL 2021	50.00 C-051821 (SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL
033675 BANKS KENDALL INVOICE:	5-12-21	5-12-21	359936 FULL DESC:	2021 8 INV A SCOREKEEPERS PAYROLL 2021	112.00 C-051821 (SLAM & NIT TOURNAMENTS)		SCOREKEEPERS PAYROL

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033676 COOPER BELLA INVOICE:	5-12-21	5-12-21	359950 FULL DESC: SCOREKEEPERS PAYROLL 2021	2021 8 INV A (SLAM & NIT TOURNAMENTS)	24.00 C-051821		SCOREKEEPERS PAYROL
033677 DILLARD JAMARION INVOICE:	5-12-21	5-12-21	359953 FULL DESC: SCOREKEEPERS PAYROLL 2021	2021 8 INV A (SLAM & NIT TOURNAMENTS)	60.00 C-051821		SCOREKEEPERS PAYROL
033678 MORGAN ZALEAHA INVOICE:	5-12-21	5-12-21	359988 FULL DESC: SCOREKEEPERS PAYROLL 2021	2021 8 INV A (SLAM & NIT TOURNAMENTS)	90.00 C-051821		SCOREKEEPERS PAYROL
033679 SMITH RYAN INVOICE:	5-12-21	5-12-21	360002 FULL DESC: SCOREKEEPERS PAYROLL 2021	2021 8 INV A (SLAM & NIT TOURNAMENTS)	20.00 C-051821		SCOREKEEPERS PAYROL
033680 BURDETTE CHAD INVOICE:	5-12-21	5-12-21	359945 FULL DESC: SCOREKEEPERS PAYROLL 2021	2021 8 INV A (SLAM & NIT TOURNAMENTS)	150.00 C-051821		SCOREKEEPERS PAYROL
033681 PATTY AJ INVOICE:	5-12-21	5-12-21	359991 FULL DESC: SCOREKEEPERS PAYROLL 2021	2021 8 INV A (SLAM & NIT TOURNAMENTS)	122.00 C-051821		SCOREKEEPERS PAYROL
033682 BRADLEY KARSYN INVOICE:	5-12-21	5-12-21	359942 FULL DESC: SCOREKEEPERS PAYROLL 2021	2021 8 INV A (SLAM & NIT TOURNAMENTS)	60.00 C-051821		SCOREKEEPERS PAYROL
033685 MITCHELL CHRISTOPHER INVOICE:	5-12-21	5-12-21	359984 FULL DESC: SCOREKEEPERS PAYROLL 2021	2021 8 INV A (SLAM & NIT TOURNAMENTS)	270.00 C-051821		SCOREKEEPERS PAYROL
				ACCOUNT TOTAL	10,430.00		
				ORG 412 TOTAL	117,478.48		
511 511				MUNICIPAL CODE ENFORCEMENT			
010919 TRACTOR SUPPLY CREDI INVOICE: 2022736576	2022736576	2022736576	359489 FULL DESC: MATERIALS	2021 8 INV A MATERIALS-TIDY CATS 50LB	76.95 C-051821		MATERIALS-TIDY CATS
				ACCOUNT TOTAL	76.95		
511 006917 THE SHOP INVOICE: 3265	3265	3265	359494 FULL DESC: MAINTENANCE EQUIPMENT & BUILD	2021 8 INV A MAINT. EQUIP.	115.00 C-051821		MAINT. EQUIP.
				ACCOUNT TOTAL	115.00		
511 012713 HILL'S PET NUTRITION INVOICE: 238772286	238772286	238772286	359486 FULL DESC: FEED ANIMALS	2021 8 INV A FEED ANIMALS	27.86 C-051821		FEED ANIMALS
012713 HILL'S PET NUTRITION INVOICE: 238840238	238840238	238840238	359488 FULL DESC: FEED ANIMALS	2021 8 INV A FEED ANIMALS	174.04 C-051821		FEED ANIMALS
012713 HILL'S PET NUTRITION INVOICE: 634288116	634288116	634288116	359487 FULL DESC: FEED ANIMALS	2021 8 INV A FEED ANIMALS	135.90 C-051821		FEED ANIMALS
				ACCOUNT TOTAL	337.80		
				ACCOUNT TOTAL	337.80		

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511	622100			PROFESSIONAL SERVICES			
017049	ANIMAL HEALTH INTERN	9011435287	359493	2021 8 INV A	206.00	C-051821	PROF. SERVICES
	INVOICE: 9011435287	FULL DESC:					
017049	ANIMAL HEALTH INTERN	9011462624	359492	2021 8 INV A	155.50	C-051821	PROF. SERVICES
	INVOICE: 9011462624	FULL DESC:					
					361.50		
028872	PRECIOUS PAWS ANIMAL	23697	359495	2021 8 INV A	629.80	C-051821	PROF. SERVICES
	INVOICE: 23697	FULL DESC:					
				ACCOUNT TOTAL	991.30		
				ORG 511 TOTAL	1,521.05		
901	614000			CITY FUEL			
017201	BEST-WADE PETROLEUM	17554	359328	21000135 2021 8 INV A	8,672.92	C-051821	FUEL ORDER @ MAY BL
	INVOICE: 17554	FULL DESC:					
017201	BEST-WADE PETROLEUM	7161	359327	21000135 2021 8 INV A	15,583.74	C-051821	FUEL ORDER @ PEPPER
	INVOICE: 7161	FULL DESC:					
					24,256.66		
				ACCOUNT TOTAL	24,256.66		
				ORG 901 TOTAL	24,256.66		
902	620750			EXPENSE ACCOUNTS			
028454	CHANDLERS LAWN SER	72100	359671	0 LANDSCAPE GROUNDS MANICURE ROW			
	INVOICE: 72100	FULL DESC:					
028454	CHANDLERS LAWN SER	72138	359670	2021 8 INV A	30,640.00	C-051821	LAWN MAINT. PER CON
	INVOICE: 72138	FULL DESC:					
					1,450.00	C-051821	LAWN MAINT. @ SPRIN
					32,090.00		
				ACCOUNT TOTAL	32,090.00		
902	620902			FACILITIES MANAGEMENT			
000233	QUARLES FIRE PROTEC	2021-341	359288	0	150.00	C-051821	SPRINKLER INSPECTIO
	INVOICE:						
000402	CURRY JANITORIAL SER	877351	359273	0	425.00	C-051821	MAY 2021 FBI OFFICE
	INVOICE: 877351	FULL DESC:					
000492	TK ELEVATOR	3005899561	359312	0	2,130.00	C-051821	ELEVATOR SERVICES
	INVOICE: 3005899561	FULL DESC:					
000539	OVERHEAD DOOR CO MEM	339318	359756	0	1,163.84	C-051821	O.H. DOOR REPAIR
	INVOICE: 339318	FULL DESC:					

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 DOCUMENT	TO 2021/8 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000715 THOMPSON MACHINERY INVOICE:	WO310078975	360017 FULL DESC: GENERATOR REPAIR	2021 8 INV A	6,806.59 C-051821		GENERATOR REPAIR
000734 MAGNOLIA ELECTRIC INVOICE: 323452	323452	359292 FULL DESC: 2 LAMP F54T5HO BALLAST - ELEC. REPAIRS	2021 8 INV A	1,003.50 C-051821		2 LAMP F54T5HO BALL
000734 MAGNOLIA ELECTRIC INVOICE: 324252	324252	359293 FULL DESC: ELEC. REPAIRS FOR BUILDING DEPT.	2021 8 INV A	386.96 C-051821		ELEC. REPAIRS FOR B
000734 MAGNOLIA ELECTRIC INVOICE: 324788	324788	359765 FULL DESC: ELECTRIC REPAIRS	2021 8 INV A	127.83 C-051821		ELECTRIC REPAIRS
				<u>1,518.29</u>		
006685 DEX IMAGING INVOICE:	AR6256930	359528 FULL DESC: MP8510 - 4TH FLOOR COPIER	2021 8 INV A	68.89 C-051821		MP8510 - 4TH FLOOR
011134 WHITEFIELD INVOICE: 75599	75599	359276 FULL DESC: CITY HALL ELECTRICAL RENOVATIONS	2021 8 INV A	3,385.00 C-051821		CITY HALL ELECTRICA
012714 IRON MOUNTAIN INVOICE:	DNRM452	359318 FULL DESC: SECURE STORAGE SERV.	2021 8 INV A	3,655.89 C-051821		SECURE STORAGE SERV
018472 M2MANAGEMENT SOLUTIONS INVOICE: 2667	2667	359485 FULL DESC: FLEET TRACKING SYSTEM	2021 8 INV A	1,580.40 C-051821		FLEET TRACKING SYST
019694 MID-SOUTH TELECOM INVOICE: 68502	68502	359777 FULL DESC: CITY CLERKS CAMERAS - COMMUNICATION	2021 8 INV A	195.00 C-051821		CITY CLERKS CAMERAS
019694 MID-SOUTH TELECOM INVOICE: 68505	68505	359775 FULL DESC: PD DOOR - COMMUNICATIONS	2021 8 INV A	65.00 C-051821		PD DOOR - COMMUNICA
				<u>260.00</u>		
026504 CAPITOL ELECTRONICS INVOICE: 210416	210416	359514 FULL DESC: ELMORE ROAD SIREN AND MOTOR REPAIR	2021 8 INV A	9,490.00 C-051821		ELMORE ROAD SIREN A
026785 BEST BUY INVOICE: 5162969	5162969	359679 FULL DESC: GO PHONE FOR PUBLIC WORKS	2021 8 INV A	297.99 C-051821		GO PHONE FOR PUBLIC
026785 BEST BUY INVOICE: 5167936	5167936	359678 FULL DESC: PHONE CASE FOR PUBLIC WORKS	2021 8 INV A	6.99 C-051821		PHONE CASE FOR PUBL
				<u>304.98</u>		
030375 BINSWANGER GLASS INVOICE:	I015069442	359674 FULL DESC: BUILDING MAT. - COMMERCIAL GLAZING LABOR	2021 8 INV A	1,650.00 C-051821		BUILDING MAT. - COM
030375 BINSWANGER GLASS INVOICE:	I015069443	359675 FULL DESC: BUILDING MAT. - ROLL-IN GLAZING GASKET	2021 8 INV A	2,200.00 C-051821		BUILDING MAT. - ROL
				<u>3,850.00</u>		
031320 SIGNWORKS INVOICE: 40210441	40210441	359639 FULL DESC: SIGN WORK	2021 8 INV A	1,097.50 C-051821		SIGN WORK

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YEAR/PERIOD: 2021/1 TO 2021/8
ACCOUNT/VENDOR DOCUMENT

YEAR/PERIOD	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
032120	FACILITIES PREFORMAN	FPG-0421	359306	0	2021 8 INV A	6,137.65	C-051821	CLEANING SERVICES
	INVOICE:		FULL DESC:		CLEANING SERVICES			
033593	CHEROKEE BUILDING MA	95001541	359772	0	2021 8 INV A	285.92	C-051821	BUILDING MAT.
	INVOICE: 95001541		FULL DESC:		BUILDING MAT.			
033593	CHEROKEE BUILDING MA	95001570	359774	0	2021 8 INV A	460.99	C-051821	BUILDING MAT.
	INVOICE: 95001570		FULL DESC:		BUILDING MAT.			
						746.91		
					ACCOUNT TOTAL	42,770.94		
902	622100				PROFESSIONAL SERVICES			
018221	CIVIL-LINK, LLC	75218	359795	0	2021 8 INV A	2,658.72	C-051821	TCHULAHOMA RASCO IN
	INVOICE: 75218		FULL DESC:		TCHULAHOMA RASCO INTERSECTION			
018221	CIVIL-LINK, LLC	75227	359787	0	2021 8 INV A	840.00	C-051821	CITY HALL TOPO (DRI
	INVOICE: 75227		FULL DESC:		CITY HALL TOPO (DRIVE THRU SURVEY)			
						3,498.72		
					ACCOUNT TOTAL	4,592.50	C-051821	PERFORMANCE AGREEME
018538	SIEMENS INDUSTRY	5446465627	359287	0	2021 8 INV A			
	INVOICE: 5446465627		FULL DESC:		PERFORMANCE AGREEMENT			
024546	FORTENBERRY & BALLAR	21423	359251	0	2021 8 INV A	28,126.00	C-051821	FY 20 AUDIT
	INVOICE: 21423		FULL DESC:		FY 20 AUDIT			
						36,217.22		
					ACCOUNT TOTAL	26,201.23	C-051821	CITY PAVEMENT PRESE
902	625100				STREET IMPROVEMENT			
018221	CIVIL-LINK, LLC	75216	359796	0	2021 8 INV A	26,201.23	C-051821	
	INVOICE: 75216		FULL DESC:		CITY PAVEMENT PRESERVATION PROGRAM			
						26,201.23		
					ACCOUNT TOTAL	3,517.46	C-051821	7776 ANDOVER CV - D
009591	TRI FIRMA	6124QB	359636	0	2021 8 INV A			
	INVOICE:		FULL DESC:		DRAINAGE MAINTENANCE			
009591	TRI FIRMA	6126QB	359724	0	2021 8 INV A	17,006.81	C-051821	COUNTRY OAKS PIPE -
	INVOICE:		FULL DESC:		DRAINAGE MAINT.			
009591	TRI FIRMA	6130QB	359313	0	2021 8 INV A	675.17	C-051821	611 BURTON LANE - D
	INVOICE:		FULL DESC:		DRAINAGE MAINT.			
009591	TRI FIRMA	6132QB	359315	0	2021 8 INV A	2,992.55	C-051821	2019 HEATHER RIDGE
	INVOICE:		FULL DESC:		DRAINAGE MAINT.			
009591	TRI FIRMA	6136QB	359723	0	2021 8 INV A	1,155.91	C-051821	1015 CARRIAGE DR -
	INVOICE:		FULL DESC:		DRAINAGE MAINT.			
009591	TRI FIRMA	6138QB	359698	0	2021 8 INV A	3,687.26	C-051821	1748 GEORGE COVE
	INVOICE:		FULL DESC:		1748 GEORGE COVE			
						29,035.16		
					ACCOUNT TOTAL	29,035.16		

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YEAR/PERIOD:	ACCOUNT/VENDOR	2021/1	TO 2021/8	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
902	625150									
	000354 METER SERVICE AND SU 23340				359880					
	INVOICE: 23340				FULL DESC: BEDFORD LOOP - GETWELI WT MATERIALS			7,765.00		C-051821
	000354 METER SERVICE AND SU 23405				359879					
	INVOICE: 23405				FULL DESC: BEDFORD LOOP MATERIALS			11,100.00		C-051821
								18,865.00		
018221	CIVIL-LINK, LLC			75213	359792					
	INVOICE: 75213				FULL DESC: HORN LAKE CREEK BRIDGE			16,103.40		C-051821
018221	CIVIL-LINK, LLC			75214	359789					
	INVOICE: 75214				FULL DESC: LCNOI EROSION CONTROL INSPECTIONS			4,518.64		C-051821
018221	CIVIL-LINK, LLC			75217	359791					
	INVOICE: 75217				FULL DESC: DRAINAGE IMPROVEMENTS			3,059.87		C-051821
								23,681.91		
								42,546.91		
902	625220									
	009591 TRI FIRMA			6131QB	359314					
	INVOICE:				FULL DESC: STREET MAINTENANCE			993.13		C-051821
	009591 TRI FIRMA			6133QB	359516					
	INVOICE:				FULL DESC: 540 CHAFFIELD CV - STREETS			1,536.61		C-051821
	009591 TRI FIRMA			6137QB	359721					
	INVOICE:				FULL DESC: ESTATE DRIVE PIPE REPAIR-STREET MAINT.			1,026.20		C-051821
								3,555.94		
								3,555.94		
902	630101									
	033115 JOHNSON BRANDI			6821GENERAL	360014					
	INVOICE:				FULL DESC: ELECTION SERVICES (JUNE 8, 2021 GENERAL)			500.00		C-051821
	033116 COMBES CARA S			6821GENERAL	359785					
	INVOICE:				FULL DESC: MUNICIPAL ELECT AGREEMENT (JUNE 8, 2021 GENERAL)			3,435.00		C-051821
								3,935.00		
								216,352.40		
904	622100									
	017086 BUTLER SNOW			10297583	359522					
	INVOICE: 10297583				FULL DESC: PROFESSIONAL SERVICES			3,000.00		C-051821
	017086 BUTLER SNOW			10297788	359536					
	INVOICE: 10297788				FULL DESC: CONT. DISCLOSURE FY20 THROUGH MARCH 31, 2021			21,508.85		C-051821
	017086 BUTLER SNOW			10297790	359535					
	INVOICE: 10297790				FULL DESC: GENERAL SERVICES THROUGH APRIL 30, 2021			756.00		C-051821
								25,264.85		

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
904	629100			ACCOUNT TOTAL	25,264.85		
011139 TRAVELERS	595085	595085	359285	CLAIMS PAYMENTS 2021 8 INV A	6,678.00	C-051821	ACCT# 9145V8093-KEN
INVOICE: 595085			FULL DESC: ACCT# 9145V8093-KENNETH BRYANT LAWSUIT				
029114 CNA SURETY	71023341421	71023341421	359541	2021 8 INV A	20.00	C-051821	FY21 CHANGES EMPLOY
INVOICE: 71023341421			FULL DESC: FY21 CHANGES EMPLOYEE BONDS				
				ACCOUNT TOTAL	6,698.00		
				ORG 904	31,962.85		
				TOTAL			
906	622100			PROFESSIONAL DUES			
001161 SOUTHAVEN CHAMBER OF	90660487	90660487	359527	PROFESSIONAL SERVICES 2021 8 INV A	6,666.67	C-051821	JUNE 2021 CONTRIBUT
INVOICE: 90660487			FULL DESC: JUNE 2021 CONTRIBUTION				
006682 DESOTO FAMILY THEATR	5-12-2021	5-12-2021	359784	2021 8 INV A	1,666.67	C-051821	FY 2021 - JUNE 2021
INVOICE:			FULL DESC: FY 2021 - JUNE 2021				
020724 HEALING HEARTS CHILD	5-12-2021	5-12-2021	359782	2021 8 INV A	3,333.34	C-051821	FY 2021 - JUNE 2021
INVOICE:			FULL DESC: FY 2021 - JUNE 2021				
027121 ARC NORTHWEST MS	5-12-2021	5-12-2021	359783	2021 8 INV A	1,666.67	C-051821	FY 2021 - JUNE 2021
INVOICE:			FULL DESC: FY 2021 - JUNE 2021				
				ACCOUNT TOTAL	13,333.35		
906	622300			MEMBERSHIP DUES			
007507 DESOTO COUNTY ECONOM	6588	6588	359116	2021 8 INV A	700.00	C-051821	2021 SALUTE TO INDU
INVOICE: 6588			FULL DESC: 2021 SALUTE TO INDUSTRY GOLF - BOA 4/2/2021				
				ACCOUNT TOTAL	700.00		
				ORG 906	14,033.35		
				TOTAL			
				TOTAL:	931,743.51		
				FUND 0010 GENERAL FUND			

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711	614500	BOND PROJECT EXPENSES				
711	018221 CIVIL-LINK, LLC	359794 0	2021 8 INV A	16,481.58	C-051821	MAIN STREET PEDESTR
	INVOICE: 75215	FULL DESC: MAIN STREET PEDESTRIAN PATH				
		ACCOUNT TOTAL		16,481.58		
711	614515	CENTRAL PARK SNOWDEN TRAILS				
711	018221 CIVIL-LINK, LLC	359793 0	2021 8 INV A	2,985.62	C-051821	CENTRAL TO SNOWDEN
	INVOICE: 75212	FULL DESC: CENTRAL TO SNOWDEN PEDESTRIAN PATH				
		ACCOUNT TOTAL		2,985.62		
711	625850	MEDLINE PEPPERCHASE				
711	018221 CIVIL-LINK, LLC	359788 0	2021 8 INV A	13,569.83	C-051821	PEPPERCHASE DRIVE E
	INVOICE: 75219	FULL DESC: PEPPERCHASE DRIVE EXTENSION				
		ACCOUNT TOTAL		13,569.83		
711	640230	SNOWDEN TURF				
711	000354 METER SERVICE AND SU 1457	359707 0	2021 8 INV A	2,108.00	C-051821	HEADWALLS - TURF
	INVOICE: 1457	FULL DESC: HEADWALLS - TURF				
711	032480 FIELDTURF USA INC	359742 0	2021 8 INV A	506,531.55	C-051821	PAY APP - 9 TURF GR
	INVOICE:	FULL DESC: PAY APP - 9 TURF GREENBROOK/SNOWDEN				
		ACCOUNT TOTAL		508,639.55		
711	640550	SNOWDEN PEDESTRIAN TRAIL				
711	005831 URBANARCH ASSOC PC	359521 0	2021 8 INV A	5,615.64	C-051821	SNOWDEN PEDESTRIAN
	INVOICE:	FULL DESC: SNOWDEN PEDESTRIAN BRIDGE				
		ACCOUNT TOTAL		5,615.64		
		ORG 711	TOTAL	547,292.22		
		FUND 0100	BOND FUNDED CAP PROJ	TOTAL:		547,292.22

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YEAR/PERIOD: 2021/1 TO 2021/8
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND				
0400		ACCOUNTS RECEIVABLE				
017859 ADAMS HOMES LLC	38895	358977 0	2021 7 INV A	95.72 C-051821		
INVOICE: 38895		FULL DESC:				
017859 ADAMS HOMES LLC	38970	359873 0	2021 8 INV A	125.00 C-051821		
INVOICE: 38970		FULL DESC:				
				<u>220.72</u>		
019711 LIFESTYLE HOMES LLC	38866	358968 0	2021 7 INV A	46.92 C-051821		
INVOICE: 38866		FULL DESC:				
019711 LIFESTYLE HOMES LLC	38872	358974 0	2021 7 INV A	105.48 C-051821		
INVOICE: 38872		FULL DESC:				
019711 LIFESTYLE HOMES LLC	38873	358975 0	2021 7 INV A	90.84 C-051821		
INVOICE: 38873		FULL DESC:				
019711 LIFESTYLE HOMES LLC	38953	359856 0	2021 8 INV A	110.36 C-051821		
INVOICE: 38953		FULL DESC:				
019711 LIFESTYLE HOMES LLC	38954	359857 0	2021 8 INV A	56.68 C-051821		
INVOICE: 38954		FULL DESC:				
				<u>410.28</u>		
026680 SKY LAKE CONSTRUCTIO	38871	358973 0	2021 7 INV A	90.84 C-051821		
INVOICE: 38871		FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	38875	358977 0	2021 7 INV A	46.92 C-051821		
INVOICE: 38875		FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	38876	358978 0	2021 7 INV A	95.72 C-051821		
INVOICE: 38876		FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	38877	358979 0	2021 7 INV A	95.72 C-051821		
INVOICE: 38877		FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	38878	358980 0	2021 7 INV A	95.72 C-051821		
INVOICE: 38878		FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	38882	358984 0	2021 7 INV A	105.48 C-051821		
INVOICE: 38882		FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	38883	358985 0	2021 7 INV A	110.36 C-051821		
INVOICE: 38883		FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	38884	358986 0	2021 7 INV A	100.60 C-051821		
INVOICE: 38884		FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	38888	358990 0	2021 7 INV A	105.48 C-051821		
INVOICE: 38888		FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	38889	358991 0	2021 7 INV A	110.36 C-051821		
INVOICE: 38889		FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	38890	358992 0	2021 7 INV A	110.36 C-051821		
INVOICE: 38890		FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	38891	358993 0	2021 7 INV A	105.48 C-051821		
INVOICE: 38891		FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	38892	358994 0	2021 7 INV A	110.36 C-051821		
INVOICE: 38892		FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	38893	358995 0	2021 7 INV A	105.48 C-051821		
INVOICE: 38893		FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	38894	358996 0	2021 7 INV A	125.00 C-051821		
INVOICE: 38894		FULL DESC:				

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ACCOUNT/VENDOR DOCUMENT YEAR/PR TYP S

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 38894						
026680 SKY LAKE CONSTRUCTIO	38952	0	2021 8 INV A	110.36 C-051821		
INVOICE: 38952						
026680 SKY LAKE CONSTRUCTIO	38957	0	2021 8 INV A	27.40 C-051821		
INVOICE: 38957						
026680 SKY LAKE CONSTRUCTIO	38959	0	2021 8 INV A	110.36 C-051821		
INVOICE: 38959						
026680 SKY LAKE CONSTRUCTIO	38960	0	2021 8 INV A	105.48 C-051821		
INVOICE: 38960						
026680 SKY LAKE CONSTRUCTIO	38961	0	2021 8 INV A	110.36 C-051821		
INVOICE: 38961						
026680 SKY LAKE CONSTRUCTIO	38964	0	2021 8 INV A	110.36 C-051821		
INVOICE: 38964						
026680 SKY LAKE CONSTRUCTIO	38965	0	2021 8 INV A	110.36 C-051821		
INVOICE: 38965						
026680 SKY LAKE CONSTRUCTIO	38966	0	2021 8 INV A	100.60 C-051821		
INVOICE: 38966						
026680 SKY LAKE CONSTRUCTIO	38967	0	2021 8 INV A	95.72 C-051821		
INVOICE: 38967						
026680 SKY LAKE CONSTRUCTIO	38969	0	2021 8 INV A	95.72 C-051821		
INVOICE: 38969						
026680 SKY LAKE CONSTRUCTIO	38975	0	2021 8 INV A	110.36 C-051821		
INVOICE: 38975						
				2,600.96		
027486 CHAMBLISS BUILDERS	38845	0	2021 7 INV A	170.72 C-051821		
INVOICE: 38845						
027486 CHAMBLISS BUILDERS	38881	0	2021 7 INV A	95.72 C-051821		
INVOICE: 38881						
027486 CHAMBLISS BUILDERS	38885	0	2021 7 INV A	108.90 C-051821		
INVOICE: 38885						
				375.34		
028361 REGENCY HOME BUILDER	38958	0	2021 8 INV A	105.48 C-051821		
INVOICE: 38958						
029709 JOHNNY COLEMAN	38868	0	2021 7 INV A	95.72 C-051821		
INVOICE: 38868						
029709 JOHNNY COLEMAN	38879	0	2021 7 INV A	95.72 C-051821		
INVOICE: 38879						
029709 JOHNNY COLEMAN	38880	0	2021 7 INV A	105.48 C-051821		
INVOICE: 38880						
029709 JOHNNY COLEMAN	38955	0	2021 8 INV A	81.08 C-051821		
INVOICE: 38955						
				378.00		
031630 MASSEY HOMEBUILDERS	38869	0	2021 7 INV A	95.72 C-051821		
INVOICE: 38869						
031630 MASSEY HOMEBUILDERS	38887	0	2021 7 INV A	95.72 C-051821		
INVOICE: 38887						

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 38887							
031630 MASSEY HOMEBUILDERS	38962	FULL DESC: 359865	0	2021 8 INV A	76.20 C-051821		
INVOICE: 38962		FULL DESC: 359874	0	2021 8 INV A	90.84 C-051821		
031630 MASSEY HOMEBUILDERS	38971	FULL DESC: 359874					
INVOICE: 38971							
					358.48		
033604 URSHAN NATHANIEL	38833	FULL DESC: 358935	0	2021 7 INV A	98.36 C-051821		
INVOICE: 38833							
033605 VANLANDINGHAM STEVEN	38834	FULL DESC: 358936	0	2021 7 INV A	98.36 C-051821		
INVOICE: 38834							
033606 PALMER DARRYL	38835	FULL DESC: 358937	0	2021 7 INV A	35.32 C-051821		
INVOICE: 38835							
033607 MADDOX SUZANNA	38836	FULL DESC: 358938	0	2021 7 INV A	4.82 C-051821		
INVOICE: 38836							
033608 BROWN RHONDA JONES	38837	FULL DESC: 358939	0	2021 7 INV A	47.32 C-051821		
INVOICE: 38837							
033609 SMITH KEVIN T.	38838	FULL DESC: 358940	0	2021 7 INV A	37.56 C-051821		
INVOICE: 38838							
033610 BERGERON NICHOLAUS A	38839	FULL DESC: 358941	0	2021 7 INV A	98.90 C-051821		
INVOICE: 38839							
033611 BELL LEE T	38840	FULL DESC: 358942	0	2021 7 INV A	98.36 C-051821		
INVOICE: 38840							
033612 LEWIS RANDY	38841	FULL DESC: 358943	0	2021 7 INV A	98.36 C-051821		
INVOICE: 38841							
033613 WARREN AUTUMN	38842	FULL DESC: 358944	0	2021 7 INV A	52.20 C-051821		
INVOICE: 38842							
033614 BULTSMA DOUGLAS	38843	FULL DESC: 358945	0	2021 7 INV A	71.72 C-051821		
INVOICE: 38843							
033615 WHITEHEAD JUSTIN	38844	FULL DESC: 358946	0	2021 7 INV A	48.90 C-051821		
INVOICE: 38844							
033616 GOUDY HANNAH	38846	FULL DESC: 358948	0	2021 7 INV A	71.72 C-051821		
INVOICE: 38846							
033617 DAVIS TERESA	38847	FULL DESC: 358949	0	2021 7 INV A	13.60 C-051821		
INVOICE: 38847							
033618 BROWN DONNA	38848	FULL DESC: 358950	0	2021 7 INV A	83.72 C-051821		
INVOICE: 38848							

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
033619 JOBE RICKY INVOICE: 38849	38849	358951 FULL DESC:	0	2021 7 INV A	98.36 C-051821		
033620 SITZES MEARL W INVOICE: 38850	38850	358952 FULL DESC:	0	2021 7 INV A	10.00 C-051821		
033621 WILSON TORI INVOICE: 38851	38851	358953 FULL DESC:	0	2021 7 INV A	105.77 C-051821		
033622 REGIONS FINANCIAL CO INVOICE: 38852	38852	358954 FULL DESC:	0	2021 7 INV A	14.33 C-051821		
033622 REGIONS FINANCIAL CO INVOICE: 38901	38901	359804 FULL DESC:	0	2021 8 INV A	35.67 C-051821		
					50.00		
033623 ARANDA JUAN CARLOS INVOICE: 38853	38853	358955 FULL DESC:	0	2021 7 INV A	45.08 C-051821		
033624 JOYNER MIKA - RENTAL INVOICE: 38854	38854	358956 FULL DESC:	0	2021 7 INV A	50.00 C-051821		
033625 COOPER SHAUNDRIKA INVOICE: 38855	38855	358957 FULL DESC:	0	2021 7 INV A	110.36 C-051821		
033626 BAKER SHALAKERIA INVOICE: 38856	38856	358958 FULL DESC:	0	2021 7 INV A	66.44 C-051821		
033627 TEETZ LOGAN & ANNA INVOICE: 38857	38857	358959 FULL DESC:	0	2021 7 INV A	98.36 C-051821		
033628 YOUNG DEALICE INVOICE: 38858	38858	358960 FULL DESC:	0	2021 7 INV A	13.56 C-051821		
033629 PARSON VASHI INVOICE: 38859	38859	358961 FULL DESC:	0	2021 7 INV A	8.68 C-051821		
033630 DORS KYLIE INVOICE: 38860	38860	358962 FULL DESC:	0	2021 7 INV A	71.72 C-051821		
033631 CALLICOTT JONATHON INVOICE: 38861	38861	358963 FULL DESC:	0	2021 7 INV A	35.32 C-051821		
033632 BERG NICHOLAS INVOICE: 38862	38862	358964 FULL DESC:	0	2021 7 INV A	93.48 C-051821		
033633 BUGG LARUEL NICOLE INVOICE: 38863	38863	358965 FULL DESC:	0	2021 7 INV A	98.36 C-051821		
033634 WALLACE JENNIFER INVOICE: 38864	38864	358966 FULL DESC:	0	2021 7 INV A	34.26 C-051821		

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/8	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
033635 LAWSON WANDA & RANDY INVOICE: 38865		38865	358967 FULL DESC:	2021	7 INV A	71.72 C-051821		
033636 SHEA TINA INVOICE: 38867		38867	358969 FULL DESC:	2021	7 INV A	66.84 C-051821		
033637 FORD LATASHA INVOICE: 38870		38870	358972 FULL DESC:	2021	7 INV A	37.56 C-051821		
033638 UTLEY FINANCIAL CORP INVOICE: 38874		38874	358976 FULL DESC:	2021	7 INV A	81.08 C-051821		
033639 NOBLE GARY INVOICE: 38886		38886	358988 FULL DESC:	2021	7 INV A	7.52 C-051821		
033649 BROOKS MELVIN L. INVOICE: 38896		38896	359216 FULL DESC:	2021	8 INV A	113.13 C-051821		
033686 KLINCK ZACHARY INVOICE: 38902		38902	359805 FULL DESC:	2021	8 INV A	23.36 C-051821		
033687 MEADOWS CYERRA INVOICE: 38903		38903	359806 FULL DESC:	2021	8 INV A	52.20 C-051821		
033688 O'BRYANT CAREY & JEA INVOICE: 38904		38904	359807 FULL DESC:	2021	8 INV A	64.20 C-051821		
033689 HENSON GLEN A INVOICE: 38905		38905	359808 FULL DESC:	2021	8 INV A	23.36 C-051821		
033690 FRIERSON BRENDA INVOICE: 38906		38906	359809 FULL DESC:	2021	8 INV A	58.66 C-051821		
033691 HEITMAN COURTNEY INVOICE: 38907		38907	359810 FULL DESC:	2021	8 INV A	78.84 C-051821		
033692 ROEBER DANA INVOICE: 38908		38908	359811 FULL DESC:	2021	8 INV A	57.67 C-051821		
033693 KLEPZIG JACKIE S INVOICE: 38909		38909	359812 FULL DESC:	2021	8 INV A	52.20 C-051821		
033694 HILL KATIE INVOICE: 38910		38910	359813 FULL DESC:	2021	8 INV A	93.48 C-051821		
033695 DAVIS JAMIE INVOICE: 38911		38911	359814 FULL DESC:	2021	8 INV A	98.36 C-051821		
033696 GREEN DANIEL INVOICE: 38912		38912	359815 FULL DESC:	2021	8 INV A	55.72 C-051821		

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 DOCUMENT	TO 2021/8 DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
033697 CORRERO PHILIP INVOICE: 38913	38913	38913	359816 FULL DESC:	2021	8 INV A	.77 C-051821		
033698 JEFFRESS CHANCE W INVOICE: 38914	38914	38914	359817 FULL DESC:	2021	8 INV A	23.36 C-051821		
033699 MCCONNELL KIMBERLY INVOICE: 38915	38915	38915	359818 FULL DESC:	2021	8 INV A	88.60 C-051821		
033700 MCDANIEL ZACHARY S. INVOICE: 38916	38916	38916	359819 FULL DESC:	2021	8 INV A	98.36 C-051821		
033701 HAGAMAN EUGENE INVOICE: 38917	38917	38917	359820 FULL DESC:	2021	8 INV A	67.00 C-051821		
033702 FROELICH CLIFFORD INVOICE: 38918	38918	38918	359821 FULL DESC:	2021	8 INV A	91.83 C-051821		
033703 DIXON DUSTY INVOICE: 38919	38919	38919	359822 FULL DESC:	2021	8 INV A	98.36 C-051821		
033704 CONLEY DENAYA INVOICE: 38920	38920	38920	359823 FULL DESC:	2021	8 INV A	16.39 C-051821		
033705 DURFLINGER NICOLE INVOICE: 38921	38921	38921	359824 FULL DESC:	2021	8 INV A	86.95 C-051821		
033706 BRYSON EDDY INVOICE: 38922	38922	38922	359825 FULL DESC:	2021	8 INV A	5.00 C-051821		
033707 CARBONE TERESA INVOICE: 38923	38923	38923	359826 FULL DESC:	2021	8 INV A	47.32 C-051821		
033708 TILLMAN TONI INVOICE: 38924	38924	38924	359827 FULL DESC:	2021	8 INV A	33.36 C-051821		
033709 PROCTOR KARLA INVOICE: 38925	38925	38925	359828 FULL DESC:	2021	8 INV A	66.84 C-051821		
033710 JOINER LATISHA INVOICE: 38926	38926	38926	359829 FULL DESC:	2021	8 INV A	75.20 C-051821		
033711 MAIN ST CLINICAL LAB INVOICE: 38927	38927	38927	359830 FULL DESC:	2021	8 INV A	128.65 C-051821		
033712 BOWERS LANELL INVOICE: 38928	38928	38928	359831 FULL DESC:	2021	8 INV A	23.36 C-051821		
033713 SNELL JEREMY INVOICE: 38929	38929	38929	359832 FULL DESC:	2021	8 INV A	98.36 C-051821		
033714 TROTTER MARLON & JAM	38930	38930	359833	2021	8 INV A	31.32 C-051821		

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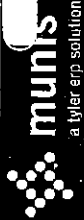
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YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 DOCUMENT	TO 2021/8 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 38930							
033715 JACKSON TIFFANY INVOICE: 38931	38931		0	2021 8 INV A	66.44 C-051821		
033716 FULL POTENTIAL DEVEL INVOICE: 38932	38932		0	2021 8 INV A	28.77 C-051821		
033717 HARDIN NANCY INVOICE: 38933	38933		0	2021 8 INV A	6.00 C-051821		
033718 DILLON JAMES JR INVOICE: 38934	38934		0	2021 8 INV A	57.08 C-051821		
033719 ESTES KRISTEN TAYLOR INVOICE: 38935	38935		0	2021 8 INV A	93.48 C-051821		
033720 WISEMAN SHEENA B. INVOICE: 38936	38936		0	2021 8 INV A	98.36 C-051821		
033721 RECHER ROBERT INVOICE: 38937	38937		0	2021 8 INV A	60.31 C-051821		
033722 BELKNAP JAMES - KIM INVOICE: 38938	38938		0	2021 8 INV A	7.07 C-051821		
033723 PICKEL TIFFANY MICHE INVOICE: 38939	38939		0	2021 8 INV A	63.96 C-051821		
033724 BOYD RONNIE D INVOICE: 38940	38940		0	2021 8 INV A	8.36 C-051821		
033725 BRYAN BOBBY INVOICE: 38941	38941		0	2021 8 INV A	23.00 C-051821		
033726 BECKMAN CECILIA INVOICE: 38942	38942		0	2021 8 INV A	16.83 C-051821		
033727 READ MIGNONNE INVOICE: 38943	38943		0	2021 8 INV A	8.36 C-051821		
033728 MCCARTY HERBERT W INVOICE: 38944	38944		0	2021 8 INV A	30.00 C-051821		
033729 SONES MATTHEW S INVOICE: 38945	38945		0	2021 8 INV A	98.36 C-051821		
033730 WATTERSON KORY INVOICE: 38946	38946		0	2021 8 INV A	98.36 C-051821		
033731 MITCHELL STACI HOLLO INVOICE: 38947	38947		0	2021 8 INV A	98.36 C-051821		

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1	TO 2021/8	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
033732 RODRIGUEZ ROBIN INVOICE: 38948	38948	359851 FULL DESC:	0	2021	8	INV A	47.32 C-051821		
033733 HEAVNER MERILIE INVOICE: 38949	38949	359852 FULL DESC:	0	2021	8	INV A	71.72 C-051821		
033734 SUTTON DANETTA INVOICE: 38950	38950	359853 FULL DESC:	0	2021	8	INV A	81.08 C-051821		
033735 PINTAIL CONSTRUCTION INVOICE: 38951	38951	359854 FULL DESC:	0	2021	8	INV A	100.60 C-051821		
033736 DUNCAN MARCUS INVOICE: 38956	38956	359859 FULL DESC:	0	2021	8	INV A	71.72 C-051821		
033737 MORENO JERONICA INVOICE: 38963	38963	359866 FULL DESC:	0	2021	8	INV A	75.72 C-051821		
033738 BAER CHRISTOPHER INVOICE: 38968	38968	359871 FULL DESC:	0	2021	8	INV A	71.72 C-051821		
033739 WARE LATASHA D INVOICE: 38972	38972	359875 FULL DESC:	0	2021	8	INV A	71.72 C-051821		
033740 ROCHA MARIA INVOICE: 38973	38973	359876 FULL DESC:	0	2021	8	INV A	110.36 C-051821		
033741 JARRELL STEVEN INVOICE: 38974	38974	359877 FULL DESC:	0	2021	8	INV A	71.72 C-051821		
0400 211400							ACCOUNT TOTAL		10,151.94
010365 NESBIT WATER INVOICE:	5-5-21	359245 FULL DESC:	0				FEEES OWED TO NESBIT WATER ASSC 2021 8 INV A		6,192.00 C-051821
							FEEES COLLECTED FOR CHARGES ON ACCTS./3-1 THRU 4-30		
							ACCOUNT TOTAL		6,192.00
811 651400							ORG 0400		TOTAL
811 004646 DESOTO COUNTY REGION 5-5-2021 INVOICE:							UTILITY EXPENSE ACCOUNTS DCRUA DPGRADE TAP FEES 2021 8 INV A		16,343.94
							COLLECTED SEWER FEES (SEW CTY & UPG) 3/1 THRU 4/30		24,300.00 C-051821
							ACCOUNT TOTAL		24,300.00
811 651500							DCRUA TAP FEES 2021 8 INV A		53,600.00 C-051821
004646 DESOTO COUNTY REGION 5-5-2021 INVOICE:							COLLECTED SEWER FEES (SEW CTY & UPG) 3/1 THRU 4/30		

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815				ACCOUNT TOTAL			53,600.00
815	625300			ORG 811			TOTAL 77,900.00
009591	TRI FIRMA			UTILITY CAPITAL IMPROVEMENTS			
	INVOICE: 75223	6139QB	359738	0 2021 8 INV A	2,235.18	C-051821	ROAD REPAIR WHITWOR
			FULL DESC:	ROAD REPAIR WHITWORTH @ WHITWORTH CV			
018221	CIVIL-LINK, LLC	75223	359799	0 2021 8 INV A	11,478.83	C-051821	COE PLANNING ASSIST
	INVOICE: 75223		FULL DESC:	COE PLANNING ASSISTANCE TO STATES			
018221	CIVIL-LINK, LLC	75224	359800	0 2021 8 INV A	16,509.26	C-051821	FIRE SERVICE EXTENS
	INVOICE: 75224		FULL DESC:	FIRE SERVICE EXTENSION - PHASE 3			
018221	CIVIL-LINK, LLC	75225	359801	0 2021 8 INV A	14,451.06	C-051821	STARLANDING WATER S
	INVOICE: 75225		FULL DESC:	STARLANDING WATER SUPPLY IMPROVEMENTS			
018221	CIVIL-LINK, LLC	75226	359802	0 2021 8 INV A	21,745.38	C-051821	CITY AMR CONVERSION
	INVOICE: 75226		FULL DESC:	CITY AMR CONVERSION SERVICES			
					64,184.53		
025192	TRI STATE UTILITY CO	139180	359881	0 2021 8 INV A	2,562.00	C-051821	EXCAVATE TO FIND &
	INVOICE: 139180		FULL DESC:	EXCAVATE TO FIND & REPAIR WATER MAIN			
				ACCOUNT TOTAL			68,981.71
815	625305			SANITARY SEWER EXTENSION			
018221	CIVIL-LINK, LLC	75222	359798	0 2021 8 INV A	12,152.56	C-051821	SANITARY SEWER SERV
	INVOICE: 75222		FULL DESC:	SANITARY SEWER SERVICES MODIFICATION			
				ACCOUNT TOTAL			12,152.56
820				ORG 815			TOTAL 81,134.27
820	625700			UTILITY ADMINISTRATIVE EXPENSE			
017546	ARISTA			TELEPHONE & POSTAGE			
	INVOICE:			2021 8 INV A	9,014.43	C-051821	WATER PRINTING & PO
			FULL DESC:	WATER PRINTING & POSTAGE FOR APRIL 2021			
				ACCOUNT TOTAL			9,014.43
820	626500			PRINTING			
006685	DEX IMAGING			2021 8 INV A	40.35	C-051821	MP212296 - COPIER @
	INVOICE:			MP212296 - COPIER @ CITY HALL - WATER			
017546	ARISTA			2021 8 INV A	4,042.28	C-051821	WATER PRINTING & PO
	INVOICE:			WATER PRINTING & POSTAGE FOR APRIL 2021			
				ACCOUNT TOTAL			4,082.63
				ORG 820			TOTAL 13,097.06

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ACCOUNT/VENDOR DOCUMENT

WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	YEAR/PERIOD	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
825								
825	611000							UTILITY MAINTENANCE EXPENSES
000354	METER SERVICE AND SU 23429		359577	2021	8 INV A	362.50	C-051821	BUSHINGS
	INVOICE: 23429		FULL DESC: BUSHINGS					
000354	METER SERVICE AND SU 23450		359579	2021	8 INV A	1,028.05	C-051821	CHECK VALVES
	INVOICE: 23450		FULL DESC: CHECK VALVES					
000354	METER SERVICE AND SU 23479		359585	2021	8 INV A	723.45	C-051821	CLAMPS
	INVOICE: 23479		FULL DESC: CLAMPS					
000354	METER SERVICE AND SU 23487		359615	2021	8 INV A	975.90	C-051821	COUPLINGS & ADAPTER
	INVOICE: 23487		FULL DESC: COUPLINGS & ADAPTERS					
000354	METER SERVICE AND SU 23496		359617	2021	8 INV A	1,971.00	C-051821	METER BOXES & LIDS
	INVOICE: 23496		FULL DESC: METER BOXES & LIDS					
000354	METER SERVICE AND SU 23504		359616	2021	8 INV A	828.00	C-051821	PVC
	INVOICE: 23504		FULL DESC: PVC					
000354	METER SERVICE AND SU 23564		359630	2021	8 INV A	1,176.30	C-051821	VALVE & LUG PVC KIT
	INVOICE: 23564		FULL DESC: VALVE & LUG PVC KIT					
						<u>7,065.20</u>		
000551	USA BLUEBOOK	527543	359625	2021	8 INV A	963.03	C-051821	RETRIEVAL TOOLS
	INVOICE: 527543		FULL DESC: RETRIEVAL TOOLS					
000687	SOUTHERN PIPE & SUPP	5289943	359581	2021	8 INV A	118.09	C-051821	FULL CIRCLE CLAMP
	INVOICE: 5289943		FULL DESC: FULL CIRCLE CLAMP					
000761	MEMPHIS STONE	131574	359622	2021	8 INV A	2,142.30	C-051821	SAND
	INVOICE: 131574		FULL DESC: SAND					
000761	MEMPHIS STONE	131629	359621	2021	8 INV A	914.15	C-051821	SAND
	INVOICE: 131629		FULL DESC: SAND					
						<u>3,056.45</u>		
001102	SOUTHAVEN SUPPLY	89907	359737	2021	8 INV A	793.32	C-051821	MISC MATERIALS
	INVOICE: 89907		FULL DESC: MISC MATERIALS					
001146	IDEAL CHEMICAL	260448	359629	2021	8 INV A	1,048.00	C-051821	FLUORIDE & CHLORINE
	INVOICE: 260448		FULL DESC: FLUORIDE & CHLORINE - WHITWORTH					
001146	IDEAL CHEMICAL	260449	359631	2021	8 INV A	1,858.00	C-051821	CAUSTIC SODA & FLUO
	INVOICE: 260449		FULL DESC: CAUSTIC SODA & FLUORIDE - GETWELL					
						<u>2,906.00</u>		
001320	MARTIN MACHINE WORKS	1469	359628	2021	8 INV A	385.00	C-051821	METER COUPLINGS
	INVOICE: 1469		FULL DESC: METER COUPLINGS					
007304	O'REILLYS AUTO PARTS	1257-121743	359705	2021	8 INV A	3.61	C-051821	LIGHT FOR TRUCK #85
	INVOICE:		FULL DESC: LIGHT FOR TRUCK #854					
007766	CENTRAL PIPE SUPPLY,	S100252245-1	359580	2021	8 INV A	84.25	C-051821	3" METER
	INVOICE:		FULL DESC: 3" METER					
007766	CENTRAL PIPE SUPPLY,	S100254496-1	359586	2021	8 INV A	4,965.80	C-051821	PVC PIPE
	INVOICE:		FULL DESC: 0					

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
013491 GATEWAY TIRE INVOICE:	1023-137010	359627	0	2021 8 INV A	79.95 C-051821		TIRE ALIGNMENT TRUC
		FULL DESC: TIRE ALIGNMENT TRUCK #804					
024154 DISCOUNT TIRE INVOICE: 1237013	1237013	359728	0	2021 8 INV A	750.00 C-051821		TIRES FOR TRUCK # 8
		FULL DESC: TIRES FOR TRUCK # 804					
029563 LANDERS FORD SOUTH INVOICE: 130746	130746	359706	0	2021 8 INV A	57.75 C-051821		ROUTINE MAINTENANCE
		FULL DESC: ROUTINE MAINTENANCE TRUCK #854					
029563 LANDERS FORD SOUTH INVOICE: 131096	131096	359732	0	2021 8 INV A	281.49 C-051821		ROUTINE MAINTENANCE
		FULL DESC: ROUTINE MAINTENANCE & REPAIRS TRUCK #806					
					339.24		
				ACCOUNT TOTAL	3,235.30		
825 612200							
000715 THOMPSON MACHINERY INVOICE:	W0310078873	359668	0	2021 8 INV A	1,092.88 C-051821		REPLACE BATTERY AT
		FULL DESC: MAINTENANCE EQUIPMENT & BUILD					
		FULL DESC: REPLACE BATTERY AT COLLEGE RD WATER PLANT					
005329 TENCARVA MACHINERY C INVOICE: 889178	889178	359735	0	2021 8 INV A	3,465.73 C-051821		GORMAN RUPP PARTS &
		FULL DESC: GORMAN RUPP PARTS & REPAIR					
007304 O'REILLYS AUTO PARTS INVOICE:	1257-120440	359704	0	2021 8 INV A	62.47 C-051821		MOTOR OIL & FILTER
		FULL DESC: MOTOR OIL & FILTER					
007304 O'REILLYS AUTO PARTS INVOICE:	1257-122271	359632	0	2021 8 INV A	793.68 C-051821		FUEL TREATMENT, GRE
		FULL DESC: FUEL TREATMENT, GREASE & EQUIP. FOR TRUCKS					
					856.15		
				ACCOUNT TOTAL	5,414.76		
825 612500							
000424 A 2 Z ADVERTISING INVOICE: 57490	57490	359634	0	2021 8 INV A	995.16 C-051821		UNIFORMS
		FULL DESC: UNIFORMS					
000424 A 2 Z ADVERTISING INVOICE: 57491	57491	359633	0	2021 8 INV A	544.00 C-051821		UNIFORMS
		FULL DESC: UNIFORMS					
					1,539.16		
000551 USA BLUEBOOK INVOICE: 577573	577573	359626	0	2021 8 INV A	198.99 C-051821		ORANGE VEST LOCATOR
		FULL DESC: ORANGE VEST LOCATORS					
000983 UNIFIRST CORP INVOICE:	222-0226719	359731	0	2021 8 INV A	96.30 C-051821		UNIFORMS
		FULL DESC: UNIFORMS					
000983 UNIFIRST CORP INVOICE:	222-0228484	359733	0	2021 8 INV A	129.30 C-051821		UNIFORMS
		FULL DESC: UNIFORMS					
					225.60		
				ACCOUNT TOTAL	1,963.75		
825 622100							PROFESSIONAL SERVICES

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
005329 TENCARVA MACHINERY C INVOICE: 889203	889203	889203	359734 FULL DESC: REPAIR @ WOODDALE L/S	2021 8 INV A	240.00 C-051821		REPAIR @ WOODDALE L
010622 GREEN KING SPRAY SER INVOICE: 383475	383475	383475	359605 FULL DESC: SPRAY @ CITY HALL POND	2021 8 INV A	735.00 C-051821		SPRAY @ CITY HALL P
016939 ADVANCE ELECTRIC INVOICE: 23181	23181	23181	359730 FULL DESC: REPAIRS TO PUMP @ GREENBROOK WTP	2021 8 INV A	220.00 C-051821		REPAIRS TO PUMP @ G
016939 ADVANCE ELECTRIC INVOICE: 23182	23182	23182	359729 FULL DESC: REPAIRS TO WELL @ GETWELL WTP	2021 8 INV A	202.00 C-051821		REPAIRS TO WELL @ G
018221 CIVIL-LINK, LLC INVOICE: 75221	75221	75221	359797 FULL DESC: UTILITIES RPR	2021 8 INV A	4,321.27 C-051821		UTILITIES RPR
024546 FORTENBERRY & BALLAR INVOICE: 21423	21423	21423	359251 FULL DESC: FY 20 AUDIT	2021 8 INV A	13,374.00 C-051821		FY 20 AUDIT
030534 DATAFACTS INVOICE: 151002	151002	151002	359303 FULL DESC: EMPLOYEE BACKGROUND SCREENING	2021 8 INV A	13.50 C-051821		EMPLOYEE BACKGROUND
825 626900				ACCOUNT TOTAL	19,105.77		
026476 SMITH EUGENE JR INVOICE:		5-11-2021	359749 FULL DESC: TRAVEL & TRAINING 2021 8 INV A	2021 8 INV A	184.00 C-051821		MSRWA - CONFERENCE
825 629100				ACCOUNT TOTAL	184.00		
018451 DESOTO COLLISION INVOICE: 17250	17250	17250	359727 FULL DESC: CLAIMS PAYMENT 2021 8 INV A	2021 8 INV A	200.00 C-051821		DEDUCTIBLE FOR REPA
825 630600				ACCOUNT TOTAL	200.00		
006917 THE SHOP INVOICE: 3206	3206	3206	359578 FULL DESC: VEHICLES 2021 8 INV A	2021 8 INV A	135.00 C-051821		LETTERING & SEALS F
				ACCOUNT TOTAL	135.00		
				ORG 825	61,482.12		
				TOTAL	249,957.39		
				FUND 0400 UTILITY FUND	249,957.39		

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ACCOUNT/VENDOR	YEAR/PERIOD	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
850	612500							
000983 UNIFIRST CORP	222-0226720	359310	0	2021	8 INV A	29.70	C-051821	UNIFORMS
INVOICE:		FULL DESC:						
000983 UNIFIRST CORP	222-0228485	359722	0	2021	8 INV A	29.70	C-051821	UNIFORMS
INVOICE:		FULL DESC:						
						59.40		
						59.40		
								ACCOUNT TOTAL
850	622100							
000297 GRIFFITH TOWING LLC	216805	359323	0	2021	8 INV A	350.00	C-051821	TOWING SERVICE
INVOICE:		FULL DESC:						
005430 CASCADE ENGINEERING	30527526	359326	21000115	2021	8 INV A	31,255.00	C-051821	NEW ORDER OF CITY G
INVOICE:		FULL DESC:						
005430 CASCADE ENGINEERING	30527952	359319	0	2021	8 INV A	1,097.00	C-051821	GARBAGE CART/LIDS &
INVOICE:		FULL DESC:						
						32,352.00		
								ACCOUNT TOTAL
007500 SWEEPING CORPORATION	SCA003410	359641	0	2021	8 INV A	5,699.64	C-051821	HWY 51 MONTHLY SWEE
INVOICE:		FULL DESC:						
007500 SWEEPING CORPORATION	SCA003418	359644	0	2021	8 INV A	150.00	C-051821	2220 CRESTHILL DR -
INVOICE:		FULL DESC:						
007500 SWEEPING CORPORATION	SCA003419	359643	0	2021	8 INV A	150.00	C-051821	SOUTH CREST DR - SW
INVOICE:		FULL DESC:						
007500 SWEEPING CORPORATION	SCA003433	359642	0	2021	8 INV A	150.00	C-051821	AIRWAYS NORTH OF CH
INVOICE:		FULL DESC:						
007500 SWEEPING CORPORATION	SCA003595	359640	0	2021	8 INV A	300.00	C-051821	MARCIA LOUISE - SWE
INVOICE:		FULL DESC:						
						6,449.64		
								ACCOUNT TOTAL
						39,151.64		
								ORG 850 TOTAL
						39,211.04		
								TOTAL:
						39,211.04		

** END OF REPORT - Generated by Sonya Pride **

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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET D-051821

YEAR/PERIOD: 2021/1 TO 2021/8
ACCOUNT/VENDOR

DOCUMENT TO 2021/8 YEAR/PR TYP S VOUCHER PO

ACCOUNT/VENDOR	DOCUMENT	TO 2021/8	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010	GENERAL FUND						
0010	100450						
021382	PETTY CASH	5-3-2021	359081	0	TOURNAMENT PETTY CASH		
	INVOICE:				2021 8 INV P		
					SOCCER TOURNAMENTS START UP (2021)	4,000.00	D-051821 183671 SOCCER TOURNAMENTS
					ACCOUNT TOTAL	4,000.00	
0010	420700				PERMITS-PLANNING		
033654	JONES JUSTIN	5-6-2021	359258	0	2021 8 INV P		
	INVOICE:				REFUND FOR SUBDIVISION APPLICATION	210.00	D-051821 183971 REFUND FOR SUBDIVIS
					ACCOUNT TOTAL	210.00	
					ORG 0010 TOTAL	4,210.00	
125	COURT DEPARTMENT						
125	621505				COURT SUPPLIES		
001095	VERIZON WIRELESS	9878828084	359553	0	2021 8 INV P		
	INVOICE:				642151677-00001/MAY 2021 PAYMENT	80.02	D-051821 184074 642151677-00001/MAY
007504	PAETEC	73768063	359592	0	2021 8 INV P		
	INVOICE:				61147293-MULTIPLE DEPARTMENTS -MAY 2021 PYMT	634.62	D-051821 184072 61147293-MULTIPLE D
					ACCOUNT TOTAL	714.64	
					ORG 125 TOTAL	714.64	
145	DEPARTMENT OF FINANCE & ADMIN						
145	625700				TELEPHONE & POSTAGE		
001095	VERIZON WIRELESS	9878828084	359553	0	2021 8 INV P		
	INVOICE:				642151677-00001/MAY 2021 PAYMENT	80.02	D-051821 184074 642151677-00001/MAY
					ACCOUNT TOTAL	80.02	
					ORG 145 TOTAL	80.02	
150	INFORMATION TECHNOLOGY						
150	610500				COMPUTERS		
002351	COMCAST	1174-040821	359088	0	2021 8 INV P		
	INVOICE:				0001174 - MULTIPLE ACCOUNTS	117.82	D-051821 183632 8396 01 001 0001174
					ACCOUNT TOTAL	117.82	
					ORG 145 TOTAL	117.82	
150	NETWORK CONNECTIVITY						
007504	PAETEC	73768063	359592	0	2021 8 INV P		
	INVOICE:				61147293-MULTIPLE DEPARTMENTS -MAY 2021 PYMT	8,985.21	D-051821 184072 61147293-MULTIPLE D
					ACCOUNT TOTAL	8,985.21	
150	TELEPHONE/POSTAGE						
001095	VERIZON WIRELESS	9878828084	359553	0	2021 8 INV P		
	INVOICE:				642151677-00001/MAY 2021 PAYMENT	200.05	D-051821 184074 642151677-00001/MAY

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
155	625700		CITY CLERK	ACCOUNT TOTAL		200.05	
155	007504 PAETEC	73768063	359592 0	ORG 150 TOTAL		9,303.08	
	INVOICE: 73768063		TELEPHONE & POSTAGE				
			2021 8 INV P				
			FULL DESC: 61147293-MULTIPLE DEPARTMENTS -MAY 2021 PYMT				184072 61147293-MULTIPLE D
				ACCOUNT TOTAL		596.34	
180	625700		PLANNING / ENGINEERING DEPT	ORG 155 TOTAL		596.34	
180	001095 VERIZON WIRELESS	9878828084	359553 0	TELEPHONE/POSTAGE			
	INVOICE: 9878828084		2021 8 INV P				
			FULL DESC: 642151677-00001/MAY 2021 PAYMENT				184074 642151677-00001/MAY
				ACCOUNT TOTAL		400.10	
211	600100		POLICE DEPARTMENT	ORG 180 TOTAL		400.10	
211	019126 FENNEL ALEX	5-12-2021	359667 0	SALARIES-ADMINISTRATION			
	INVOICE:		2021 8 INV P				
			FULL DESC: MANUAL CHECK REQUEST - PAYROLL SHORTAGE				184078 MANUAL CHECK REQUES
				ACCOUNT TOTAL		1,850.75	
211	625700		TELEPHONE & POSTAGE	ORG 180 TOTAL		1,850.75	
211	001095 VERIZON WIRELESS	9878828084	359553 0	2021 8 INV P			
	INVOICE: 9878828084		FULL DESC: 642151677-00001/MAY 2021 PAYMENT				184074 642151677-00001/MAY
				ACCOUNT TOTAL		5,052.04	
007504 PAETEC	73768063	73768063	359592 0	2021 8 INV P			
	INVOICE: 73768063		FULL DESC: 61147293-MULTIPLE DEPARTMENTS -MAY 2021 PYMT				184072 61147293-MULTIPLE D
018521 SOUTHERN TELECOMMUNI	4-27-2021	4-27-2021	359552 0	2021 8 INV P			
	INVOICE:		FULL DESC: 2480-6623934898 - APRIL 2021 PAYMENT				184073 2480-6623934898 - A
				ACCOUNT TOTAL		6,320.98	
211	626000		UTILITIES	ORG 150 TOTAL		6,320.98	
211	001145 ATMOS ENERGY	4805-042721	359375 0	2021 8 INV P			
	INVOICE:		FULL DESC: 4029104805 - 7320 HIGHWAY 51 N				183980 4029104805 - 7320 H
			001145 ATMOS ENERGY				
	INVOICE:		FULL DESC: 3020696621 - 6450 GETWELL RD				183980 3020696621 - 6450 G
				ACCOUNT TOTAL		142.65	
002351 COMCAST	1174-040821	1174-040821	359088 0	2021 8 INV P			
	INVOICE:		FULL DESC: 8396 01 001 0001174 - MULTIPLE ACCOUNTS				183632 8396 01 001 0001174

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET D-051821

YEAR/PERIOD: 2021/1 TO 2021/8
ACCOUNT/VENDOR

YEAR/PERIOD:	2021/1	TO	2021/8	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
211	626900							713.48		ACCOUNT TOTAL
001370	VICKERS, BRENT A	3-10-2021	359261	0	TRAVEL & TRAINING	2021	8 INV P	138.00	D-051821	183976 FBI NATIONAL ACADEM
	INVOICE:		FULL DESC:		FBI NATIONAL ACADEMY ASSOCIATES CONFERENCE 2021					
005769	MOORE MACON	3-10-2021	359260	0	TRAVEL & TRAINING	2021	8 INV P	138.00	D-051821	183975 FBI NATIONAL ACADEM
	INVOICE:		FULL DESC:		FBI NATIONAL ACADEMY ASSOCIATES CONFERENCE 2021					
006103	SMOROWSKI GREG	4-29-2021	359001	0	TRAVEL & TRAINING	2021	7 INV P	322.00	D-051821	183615 ADVANCED LEDT TRAIN
	INVOICE:		FULL DESC:		ADVANCED LEDT TRAINING/ELK CITY, OKLAHOMA-MAY 2-8					
014492	LOGALINO BRETT	4-29-2021	358999	0	TRAVEL & TRAINING	2021	7 INV P	322.00	D-051821	183612 ADVANCED LEDT TRAIN
	INVOICE:		FULL DESC:		ADVANCED LEDT TRAINING/ELK CITY, OKLAHOMA-MAY 2-8					
029079	HORTON CLINTON	4-29-2021	359000	0	TRAVEL & TRAINING	2021	7 INV P	322.00	D-051821	183610 ADVANCED LEDT TRAIN
	INVOICE:		FULL DESC:		ADVANCED LEDT TRAINING/ELK CITY, OKLAHOMA-MAY 2-8					
211	630400							1,242.00		ACCOUNT TOTAL
013136	AT&T	1878-042321	359376	0	MACHINERY & EQUIPMENT	2021	8 INV P	8,036.00	D-051821	183979 662 M10-7046 001 18
	INVOICE:		FULL DESC:		662 M10-7046 001 1878 - CAD & MOBILE RMS					
211	661800							8,036.00		ACCOUNT TOTAL
026926	DISTRICT ATTORNEY	5-7-2021	359466	0	CONFISCATED FUNDS-LOCAL	2021	8 INV P	1,260.12	D-051821	184002 REIMB. TO DISTRICT
	INVOICE:		FULL DESC:		REIMB. TO DISTRICT ATTORNEY TO CLEAR SEIZED FUNDS					
290	622100							1,260.12		ACCOUNT TOTAL
004596	MISSISSIPPI STATE DE	5-5-2021	359552	0	FIRE DEPARTMENT	2021	8 INV P	19,423.33		ORG 211 TOTAL
	INVOICE:		FULL DESC:		PROFESSIONAL SERVICES					
290	625700							2,520.00	D-051821	183974 2021 AMBULANCE LICE
001095	VERIZON WIRELESS	9878828084	359553	0	TELEPHONE & POSTAGE	2021	8 INV P	1,065.62	D-051821	184074 642151677-00001/MAY
	INVOICE:		FULL DESC:		642151677-00001/MAY 2021 PAYMENT					
018521	SOUTHERN TELECOMMUNI	4-27-2021	359552	0	TELEPHONE & POSTAGE	2021	8 INV P	300.39	D-051821	184073 2480-6623934898 - A
	INVOICE:		FULL DESC:		2480-6623934898 - APRIL 2021 PAYMENT					
030081	GC PIVOTAL, LLC	INV4836534	359550	0	TELEPHONE & POSTAGE	2021	8 INV P	68.73	D-051821	184070 #279025 - PHONES @
	INVOICE:		FULL DESC:		#279025 - PHONES @ STATION #1					
030081	GC PIVOTAL, LLC	INV4869172	359551	0	TELEPHONE & POSTAGE	2021	8 INV P	203.11	D-051821	184070 #279776 - PHONES @
	INVOICE:		FULL DESC:		#279776 - PHONES @ STATION #1					

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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET D-051821

YEAR/PERIOD: 2021/1 TO 2021/8
ACCOUNT/VENDOR

YEAR/PERIOD: 2021/1 TO 2021/8
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: FULL DESC: #279776 - PHONES @ STATION #2, 3 & FIRE DISPATCH

290 626000
000966 ENERGY
INVOICE: 3550004635469

153749520521 359606 0 UTILITIES
FULL DESC: 15374952 - 6050 ELMORE RD

ACCOUNT TOTAL 271.84
ACCOUNT TOTAL 1,637.85
919.82 D-051821 184069 15374952 - 6050 ELM

311 625700
001095 VERIZON WIRELESS
INVOICE: 9878828084

9878828084 359553 0 PUBLIC WORKS DEPARTMENT
FULL DESC: 642151677-00001/MAY 2021 PAYMENT

ACCOUNT TOTAL 919.82
TOTAL 5,077.67
80.02 D-051821 184074 642151677-00001/MAY

007504 PAETEC
INVOICE: 73768063

73768063 359592 0 2021 8 INV P
FULL DESC: 61147293-MULTIPLE DEPARTMENTS -MAY 2021 PYMT

ACCOUNT TOTAL 306.39
TOTAL 226.37 D-051821 184072 61147293-MULTIPLE D

311 626000
001145 ATMOS ENERGY
INVOICE: 183968 3016966196 - 5813 P

6196-042621 359151 0 UTILITIES
FULL DESC: 3016966196 - 5813 PEPPER CHASE DR BLDG A

ACCOUNT TOTAL 1,176.23 D-051821 183968 3016966196 - 5813 P

001145 ATMOS ENERGY
INVOICE: 183968 3016966445 - 5813 P

6445-042621 359152 0 2021 8 INV P
FULL DESC: 3016966445 - 5813 PEPPER CHASE DR BLDG B

ACCOUNT TOTAL 367.69 D-051821 183968 3016966445 - 5813 P

001145 ATMOS ENERGY
INVOICE: 183968 3016966721 - 5813 P

6721-042621 359149 0 2021 8 INV P
FULL DESC: 3016966721 - 5813 PEPPER CHASE DR BLDG C

ACCOUNT TOTAL 491.66 D-051821 183968 3016966721 - 5813 P

001388 HORN LAKE WATER ASSO
INVOICE: 5202021

5202021 359771 0 2021 8 INV P
FULL DESC: 30257000-5813 PEPPERCHASE

ACCOUNT TOTAL 2,035.58
TOTAL 344.65 D-051821 184079 30257000-5813 PEPPE

315 626000
000966 ENERGY
INVOICE: 440002755619

100253780421 359155 0 CITY TRAFFIC AND STREETS LIGHT
FULL DESC: 100253780 - GOODMAN & I 55

ACCOUNT TOTAL 2,380.23
TOTAL 176.56 D-051821 183970 100253780 - GOODMAN

000966 ENERGY
INVOICE: 135006178506

129563100421 359154 0 UTILITIES
FULL DESC: 129563102 - 426 STAR LANDING RD

ACCOUNT TOTAL 2,686.62
TOTAL 19.59 D-051821 183970 129563102 - 426 STA

000966 ENERGY
INVOICE: 2023146498

145700183521 359768 0 2021 8 INV P
FULL DESC: 145700183-2996 COLLEGE RD TRFC SIGNAL

ACCOUNT TOTAL 19.19 D-051821 184077 145700183-2996 COLL

000966 ENERGY
INVOICE: 595001646236

15380080421 359157 0 2021 8 INV P
FULL DESC: 153800891 - GOODMAN RD & I 55 S

ACCOUNT TOTAL 36.78 D-051821 183970 153800891 - GOODMAN

000966 ENERGY
INVOICE: 163308880421 359153 0 2021 8 INV P
FULL DESC: 163308888 - GOODMAN

ACCOUNT TOTAL 98.05 D-051821 183970 163308888 - GOODMAN

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CITY OF SOUTHAVEN
| FY 2021 CLAIMS DOCKET D-051821

YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 DOCUMENT	TO 2021/8 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 370003379653	164909244521	359770	16330888	- GOODMAN RD AND SCREST			
000966 ENERGY			0	2021 8 INV P	25.88	D-051821	184077 164909244-GETWELL &
INVOICE: 25006862933	190414250421	359156	0	2021 8 INV P	98.05	D-051821	183970 19041425 - GOODMAN
000966 ENERGY			19041425	- GOODMAN AND AIRWAYS BLVD			
INVOICE: 455003890378					474.10		
001105 NORTHCENTRAL ELECTRI	7002-42021	359757	0	2021 8 INV P	362.10	D-051821	184080 59247002-MALONE RD
INVOICE:			59247002	-MALONE RD			
001105 NORTHCENTRAL ELECTRI	7008-52021	359764	0	2021 8 INV P	3,923.30	D-051821	184080 59247008-ST LIGHTS
INVOICE:			59247008	-ST LIGHTS			
001105 NORTHCENTRAL ELECTRI	7009-42021	359759	0	2021 8 INV P	267.07	D-051821	184080 59247009-3750 FREEM
INVOICE:			59247009	-3750 FREEMAN LN-TENNIS COMPLEX			
001105 NORTHCENTRAL ELECTRI	7012-42021	359761	0	2021 8 INV P	290.45	D-051821	184080 59247012-3750 FREEM
INVOICE:			59247012	-3750 FREEMA LN-PINE TAR ALLEY			
001105 NORTHCENTRAL ELECTRI	7013-42021	359762	0	2021 8 INV P	26.18	D-051821	184080 59247013-3750 FREEM
INVOICE:			59247013	-3750 FREEMAN LN			
					4,869.10		
				ACCOUNT TOTAL	5,343.20		
				ORG 315	5,343.20		
				TOTAL			
411	613400						
411	023348	KUETERS FISH COMPANY 542021			4,800.00	D-051821	183611 CATFISH FOR FISHING
INVOICE: 542021							
					4,800.00		
				ACCOUNT TOTAL			
				PARKS DEPARTMENT			
				COMMUNITY EVENTS			
				2021 8 INV P			
				CATFISH FOR FISHING RODEO			
					4,800.00	D-051821	184074 642151677-00001/MAY
				TELEPHONE & POSTAGE			
				2021 8 INV P	473.51	D-051821	184073 2480-6623934898 - A
				642151677-00001/MAY 2021 PAYMENT			
					144.24	D-051821	
				2021 8 INV P			
				2480-6623934898 - APRIL 2021 PAYMENT			
					617.75		
				ACCOUNT TOTAL			
				UTILITIES			
				2021 8 INV P	1,715.39	D-051821	183619 3015253332 - 7360 H
				3015253332 - 7360 HIGHWAY 51 N			
				2021 8 INV P	1,056.56	D-051821	183619 3015476459 - 3335 P
				3015476459 - 3335 PINE TAR ALY			
				2021 8 INV P	109.19	D-051821	183619 3015476619 - 6275 S
				3015476619 - 6275 SNOWDEN LN			
				2021 8 INV P	279.31	D-051821	183619 4039367003 - 3656 P
				4039367003 - 3656 PINE TAR ALY			
				2021 8 INV P	98.16	D-051821	184068 4027080559 - 3750 F
				4027080559 - 3750 FREEMAN LN			

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
| FY 2021 CLAIMS DOCKET D-051821

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001145 ATMOS ENERGY INVOICE:	8239-042621	359086	0	2021 8 INV P	112.74 D-051821	183619	3015018239 - 6070 S
	FULL DESC:		3015018239 - 6070 SNOWDEN LN				
					3,371.35		
002351 COMCAST INVOICE:	1174-040821	359088	0	2021 8 INV P	693.15 D-051821	183632	8396 01 001 0001174
	FULL DESC:		8396 01 001 0001174 - MULTIPLE ACCOUNTS				
002351 COMCAST INVOICE:	8805-041821	359087	0	2021 8 INV P	333.98 D-051821	183631	8396 40 022 0018805
	FULL DESC:		8396 40 022 0018805 - PARKS (SERVICE @)				
					1,027.13		
013136 AT&T INVOICE:	1875-042821	359377	0	2021 8 INV P	44.80 D-051821	183979	662 280-0258 535 18
	FULL DESC:		662 280-0258 535 1875 - BUSINESS MESSAGE RATE LINE				
016529 DIRECTV INVOICE:	8039-042921	359259	0	2021 8 INV P	190.44 D-051821	183969	021298039 - TENNIS
	FULL DESC:		021298039 - TENNIS (SERVICE @)				
				ACCOUNT TOTAL	4,633.72		
				ORG 411 TOTAL	10,051.47		
412							
412							
033644 WHITE DAVION L INVOICE:	542021	359141	0	2021 8 INV P	135.38 D-051821	183616	PAYROLL SHORTAGE
	FULL DESC:		PAYROLL SHORTAGE				
033645 GORDON MAIYA S INVOICE:	542021	359142	0	2021 8 INV P	221.41 D-051821	183609	PAYROLL SHORTAGE
	FULL DESC:		PAYROLL SHORTAGE				
033646 MOSLOW NICOLE E INVOICE:	542021	359143	0	2021 8 INV P	91.84 D-051821	183614	PAYROLL SHORTAGE
	FULL DESC:		PAYROLL SHORTAGE				
033647 FERGUSON LAURYN K INVOICE:	542021	359144	0	2021 8 INV P	356.29 D-051821	183608	PAYROLL SHORTAGE
	FULL DESC:		PAYROLL SHORTAGE				
033648 MAXWELL TIANA P INVOICE:	542021	359145	0	2021 8 INV P	218.54 D-051821	183613	PAYROLL SHORTAGE
	FULL DESC:		PAYROLL SHORTAGE				
				ACCOUNT TOTAL	1,023.46		
412							
003011 M & M PROMOTIONS INVOICE:	94626	359218	0	2021 8 INV P	134.64 D-051821	183972	LIP BALM
	FULL DESC:		LIP BALM				
				ACCOUNT TOTAL	134.64		
412							
001051 MALONE TERRY INVOICE:	5-2-2021	359047	0	2021 8 INV P	1,834.00 D-051821	183659	SNOWDEN SLAM-UMPIRE
	FULL DESC:		SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021				
001051 MALONE TERRY INVOICE:	5-9-21	359424	0	2021 8 INV P	2,438.00 D-051821	184026	SUPER NIT B'BALL TO
	FULL DESC:		SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021				

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001058 TRUITT CHARLES INVOICE:	5-2-2021		359071	0	2021 8 INV P		183684	SNOWDEN SLAM-UMPIRE
001058 TRUITT CHARLES INVOICE:	5-9-21		FULL DESC: 359455	0	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021		184057	SUPER NIT B'BALL TO
			FULL DESC: SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021					
						4,272.00		
001068 GUNN, DEWAYNE INVOICE:	5-9-21		359412	0	2021 8 INV P		184014	SUPER NIT B'BALL TO
			FULL DESC: SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021			190.00 D-051821		
002743 WRICE WILLIE INVOICE:	5-2-2021		359079	0	2021 8 INV P		183692	SNOWDEN SLAM-UMPIRE
002743 WRICE WILLIE INVOICE:	5-9-21		FULL DESC: 359464	0	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021		184066	SUPER NIT B'BALL TO
			FULL DESC: SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021			455.00 D-051821		
						385.00 D-051821		
						502.00		
002749 HENTZ JEFF INVOICE:	5-2-2021		359037	0	2021 8 INV P		183650	SNOWDEN SLAM-UMPIRE
002749 HENTZ JEFF INVOICE:	5-9-21		FULL DESC: 359417	0	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021		184019	SUPER NIT B'BALL TO
			FULL DESC: SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021			140.00 D-051821		
						280.00		
004615 GABBERT JAMIE INVOICE:	5-9-21		359404	0	2021 8 INV P		184006	SUPER NIT B'BALL TO
			FULL DESC: SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021			230.00 D-051821		
006904 GABBERT SCOTT INVOICE:	5-9-21		359405	0	2021 8 INV P		184007	SUPER NIT B'BALL TO
			FULL DESC: SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021			90.00 D-051821		
008272 STOCKTON RANDY INVOICE:	5-2-2021		359068	0	2021 8 INV P		183681	SNOWDEN SLAM-UMPIRE
008272 STOCKTON RANDY INVOICE:	5-9-21		FULL DESC: 359450	0	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021		184052	SUPER NIT B'BALL TO
			FULL DESC: SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021			513.00 D-051821		
						646.00 D-051821		
						1,159.00		
008764 BEASLEY GARY INVOICE:	5-2-2021		359011	0	2021 8 INV P		183622	SNOWDEN SLAM-UMPIRE
008764 BEASLEY GARY INVOICE:	5-9-21		FULL DESC: 359383	0	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021		183984	SUPER NIT B'BALL TO
			FULL DESC: SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021			1,519.00 D-051821		
						2,879.00		
009136 SINQUEFIELD MURRAY INVOICE:	5-2-2021		359066	0	2021 8 INV P		183679	SNOWDEN SLAM-UMPIRE
009136 SINQUEFIELD MURRAY INVOICE:	5-9-21		FULL DESC: 359446	0	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021		184048	SUPER NIT B'BALL TO
			FULL DESC: SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021			145.00 D-051821		
						145.00 D-051821		

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009480 BAXTER ED INVOICE:	5-2-2021	359010	0	2021	8 INV P	290.00	183621	SNOWDEN SLAM-UMPIRE
009480 BAXTER ED INVOICE:	5-9-21	FULL DESC: 359382	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	2021	8 INV P	615.00	183983	SUPER NIT B'BALL TO
		FULL DESC: 359382	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	2021	8 INV P	666.00		
		FULL DESC: 359382	SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021	2021	8 INV P	1,281.00		
010184 ACKERMAN JOHNNY INVOICE:	5-2-2021	359007	0	2021	8 INV P	565.00	183617	SNOWDEN SLAM-UMPIRE
010184 ACKERMAN JOHNNY INVOICE:	5-9-21	FULL DESC: 359378	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	2021	8 INV P	920.00	183977	SUPER NIT B'BALL TO
		FULL DESC: 359378	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	2021	8 INV P	1,485.00		
		FULL DESC: 359378	SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021	2021	8 INV P			
010287 CLYNES DENNIS INVOICE:	5-2-2021	359017	0	2021	8 INV P	336.00	183628	SNOWDEN SLAM-UMPIRE
010287 CLYNES DENNIS INVOICE:	5-9-21	FULL DESC: 359391	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	2021	8 INV P	565.00	183992	SUPER NIT B'BALL TO
		FULL DESC: 359391	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	2021	8 INV P	901.00		
		FULL DESC: 359391	SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021	2021	8 INV P			
011651 DERTINGER RICHARD D INVOICE:	5-9-21	359399	0	2021	8 INV P	647.00	184000	SUPER NIT B'BALL TO
		FULL DESC: 359399	SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021	2021	8 INV P			
011652 WRENN DALE INVOICE:	5-2-2021	359078	0	2021	8 INV P	116.00	183691	SNOWDEN SLAM-UMPIRE
011652 WRENN DALE INVOICE:	5-9-21	FULL DESC: 359463	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	2021	8 INV P	539.00	184065	SUPER NIT B'BALL TO
		FULL DESC: 359463	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	2021	8 INV P	655.00		
		FULL DESC: 359463	SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021	2021	8 INV P			
011656 JORDAN BRANDON INVOICE:	5-2-2021	359042	0	2021	8 INV P	675.00	183654	SNOWDEN SLAM-UMPIRE
011656 JORDAN BRANDON INVOICE:	5-9-21	FULL DESC: 359419	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	2021	8 INV P	600.00	184021	SUPER NIT B'BALL TO
		FULL DESC: 359419	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	2021	8 INV P	1,275.00		
		FULL DESC: 359419	SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021	2021	8 INV P			
012494 MILTON QUINTON INVOICE:	5-2-2021	359050	0	2021	8 INV P	491.00	183662	SNOWDEN SLAM-UMPIRE
012494 MILTON QUINTON INVOICE:	5-9-21	FULL DESC: 359429	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	2021	8 INV P	378.00	184031	SUPER NIT B'BALL TO
		FULL DESC: 359429	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	2021	8 INV P	869.00		
		FULL DESC: 359429	SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021	2021	8 INV P			
014003 GAMMELL GARY D INVOICE:	5-9-21	359407	0	2021	8 INV P	151.00	184009	SUPER NIT B'BALL TO
		FULL DESC: 359407	SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021	2021	8 INV P			
014515 WILSON JAMES	5-2-2021	359077	0	2021	8 INV P	288.00	183690	SNOWDEN SLAM-UMPIRE

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ACCOUNT/VENDOR							
INVOICE:							
014597 DUNCAN CATHY C	5-2-2021		SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021				
INVOICE:			359027 0 2021 8 INV P				
014597 DUNCAN CATHY C	5-9-21		SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021				183640 SNOWDEN SLAM-UMPIRE
INVOICE:			359402 0 2021 8 INV P				
			FULL DESC: SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021				184004 SUPER NIT B'BALL TO
							1,135.00
016127 GAGLIANO PAUL	5-2-2021		SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021				
INVOICE:			359029 0 2021 8 INV P				
016127 GAGLIANO PAUL	5-9-21		SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021				183642 SNOWDEN SLAM-UMPIRE
INVOICE:			359406 0 2021 8 INV P				
			FULL DESC: SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021				184008 SUPER NIT B'BALL TO
							767.00
016187 SHORT GARRETT	5-2-2021		SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021				
INVOICE:			359064 0 2021 8 INV P				
016187 SHORT GARRETT	5-9-21		SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021				183677 SNOWDEN SLAM-UMPIRE
INVOICE:			359444 0 2021 8 INV P				
			FULL DESC: SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021				184046 SUPER NIT B'BALL TO
							530.00
016579 HAYES ROBERT	5-9-21		SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021				
INVOICE:			359416 0 2021 8 INV P				
			FULL DESC: SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021				184018 SUPER NIT B'BALL TO
016707 DAVIS LONNIE	5-2-2021		SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021				
INVOICE:			359023 0 2021 8 INV P				
016707 DAVIS LONNIE	5-9-21		SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021				183636 SNOWDEN SLAM-UMPIRE
INVOICE:			359397 0 2021 8 INV P				
			FULL DESC: SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021				183998 SUPER NIT B'BALL TO
							820.00
016709 DAVIS DANIEL	5-2-2021		SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021				
INVOICE:			359022 0 2021 8 INV P				
016709 DAVIS DANIEL	5-9-21		SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021				183635 SNOWDEN SLAM-UMPIRE
INVOICE:			359396 0 2021 8 INV P				
			FULL DESC: SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021				183997 SUPER NIT B'BALL TO
							1,287.00
018757 CLAYTON DONNIE	5-2-2021		SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021				
INVOICE:			359016 0 2021 8 INV P				
018757 CLAYTON DONNIE	5-9-21		SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021				183627 SNOWDEN SLAM-UMPIRE
INVOICE:			359390 0 2021 8 INV P				
			FULL DESC: SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021				183991 SUPER NIT B'BALL TO
							950.00
018938 BOLER JOEY	5-9-21		SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021				
INVOICE:			359385 0 2021 8 INV P				
			FULL DESC: SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021				183986 SUPER NIT B'BALL TO
018965 WAMMACK TERRY	5-2-2021		SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021				
INVOICE:			359074 0 2021 8 INV P				
			FULL DESC: SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021				183687 SNOWDEN SLAM-UMPIRE

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
018965 WAMMACK TERRY INVOICE:	5-9-21	359457 FULL DESC:	0	2021 8 INV P SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021	463.00 D-051821 UMPIRES/MAY 7-9, 2021	184059	SUPER NIT B'BALL TO
					733.00		
019034 TELLIS SAMMIE INVOICE:	5-9-21	359453 FULL DESC:	0	2021 8 INV P SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021	407.00 D-051821 UMPIRES/MAY 7-9, 2021	184055	SUPER NIT B'BALL TO
019955 HARFORD SCOTT INVOICE:	5-2-2021	359035 FULL DESC:	0	2021 8 INV P SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	225.00 D-051821 MAY 2, 2021	183648	SNOWDEN SLAM-UMPIRE
019955 HARFORD SCOTT INVOICE:	5-9-21	359415 FULL DESC:	0	2021 8 INV P SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021	360.00 D-051821 UMPIRES/MAY 7-9, 2021	184017	SUPER NIT B'BALL TO
					585.00		
021362 MUNNS JEREMY INVOICE:	5-2-2021	359057 FULL DESC:	0	2021 8 INV P SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	367.00 D-051821 MAY 2, 2021	183669	SNOWDEN SLAM-UMPIRE
021366 DEAN JESSE CALVIN INVOICE:	5-2-2021	359024 FULL DESC:	0	2021 8 INV P SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	140.00 D-051821 MAY 2, 2021	183637	SNOWDEN SLAM-UMPIRE
021366 DEAN JESSE CALVIN INVOICE:	5-9-21	359398 FULL DESC:	0	2021 8 INV P SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021	335.00 D-051821 UMPIRES/MAY 7-9, 2021	183999	SUPER NIT B'BALL TO
					475.00		
021370 GORE JAMES HUNTER INVOICE:	5-2-2021	359032 FULL DESC:	0	2021 8 INV P SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	174.00 D-051821 MAY 2, 2021	183645	SNOWDEN SLAM-UMPIRE
022623 TARTT JEFFREY INVOICE:	5-2-2021	359069 FULL DESC:	0	2021 8 INV P SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	116.00 D-051821 MAY 2, 2021	183682	SNOWDEN SLAM-UMPIRE
022623 TARTT JEFFREY INVOICE:	5-9-21	359451 FULL DESC:	0	2021 8 INV P SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021	446.00 D-051821 UMPIRES/MAY 7-9, 2021	184053	SUPER NIT B'BALL TO
					562.00		
023082 CORLEY KENNETH INVOICE:	5-2-2021	359021 FULL DESC:	0	2021 8 INV P SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	255.00 D-051821 MAY 2, 2021	183634	SNOWDEN SLAM-UMPIRE
023082 CORLEY KENNETH INVOICE:	5-9-21	359394 FULL DESC:	0	2021 8 INV P SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021	405.00 D-051821 UMPIRES/MAY 7-9, 2021	183995	SUPER NIT B'BALL TO
					660.00		
023086 BATES ROBERT MARK INVOICE:	5-9-21	359381 FULL DESC:	0	2021 8 INV P SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021	111.00 D-051821 UMPIRES/MAY 7-9, 2021	183982	SUPER NIT B'BALL TO
023087 WATSON LAWRENCE INVOICE:	5-2-2021	359076 FULL DESC:	0	2021 8 INV P SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	254.00 D-051821 MAY 2, 2021	183689	SNOWDEN SLAM-UMPIRE
023087 WATSON LAWRENCE INVOICE:	5-9-21	359459 FULL DESC:	0	2021 8 INV P SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021	479.00 D-051821 UMPIRES/MAY 7-9, 2021	184061	SUPER NIT B'BALL TO
					733.00		

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023180	SOWELL ADAM INVOICE:	5-9-21	359447 FULL DESC:	2021 8 INV P SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021	190.00 D-051821	184049	SUPER NIT B'BALL TO
023185	MITCHELL CHRIS INVOICE:	5-2-2021	359051 FULL DESC:	2021 8 INV P SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	369.00 D-051821	183663	SNOWDEN SLAM-UMPIRE
023185	MITCHELL CHRIS INVOICE:	5-9-21	359430 FULL DESC:	2021 8 INV P SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021	378.00 D-051821	184032	SUPER NIT B'BALL TO
					747.00		
023354	SEAGO DANIEL PETE INVOICE:	5-2-2021	359063 FULL DESC:	2021 8 INV P SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	272.00 D-051821	183676	SNOWDEN SLAM-UMPIRE
023354	SEAGO DANIEL PETE INVOICE:	5-9-21	359442 FULL DESC:	2021 8 INV P SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021	570.00 D-051821	184044	SUPER NIT B'BALL TO
					842.00		
023411	REYNOLDS ALAN INVOICE:	5-9-21	359438 FULL DESC:	2021 8 INV P SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021	676.00 D-051821	184040	SUPER NIT B'BALL TO
023440	CANADY DONNIE INVOICE:	5-2-2021	359014 FULL DESC:	2021 8 INV P SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	460.00 D-051821	183625	SNOWDEN SLAM-UMPIRE
023440	CANADY DONNIE INVOICE:	5-9-21	359387 FULL DESC:	2021 8 INV P SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021	438.00 D-051821	183988	SUPER NIT B'BALL TO
					898.00		
023847	DEVOLPI AUSTON INVOICE:	5-2-2021	359025 FULL DESC:	2021 8 INV P SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	615.00 D-051821	183638	SNOWDEN SLAM-UMPIRE
023847	DEVOLPI AUSTON INVOICE:	5-9-21	359400 FULL DESC:	2021 8 INV P SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021	515.00 D-051821	184001	SUPER NIT B'BALL TO
					1,130.00		
024013	MOORE MARVIO INVOICE:	5-2-2021	359053 FULL DESC:	2021 8 INV P SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	530.00 D-051821	183665	SNOWDEN SLAM-UMPIRE
024013	MOORE MARVIO INVOICE:	5-9-21	359432 FULL DESC:	2021 8 INV P SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021	731.00 D-051821	184034	SUPER NIT B'BALL TO
					1,261.00		
024515	BOND STEVE INVOICE:	5-2-2021	359012 FULL DESC:	2021 8 INV P SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	445.00 D-051821	183623	SNOWDEN SLAM-UMPIRE
024515	BOND STEVE INVOICE:	5-9-21	359386 FULL DESC:	2021 8 INV P SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021	570.00 D-051821	183987	SUPER NIT B'BALL TO
					1,015.00		
024526	LACEY PATRICK INVOICE:	5-2-2021	359046 FULL DESC:	2021 8 INV P SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	227.00 D-051821	183658	SNOWDEN SLAM-UMPIRE
024526	LACEY PATRICK INVOICE:	5-9-21	359422 FULL DESC:	2021 8 INV P SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021	291.00 D-051821	184024	SUPER NIT B'BALL TO

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/8	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
025315 GOODING BLAKE INVOICE:	5-2-2021	359030	0	2021	8 INV P			183643 SNOWDEN SLAM-UMPIRE
025315 GOODING BLAKE INVOICE:	5-9-21	359408	0	2021	8 INV P			184010 SUPER NIT B'BALL TO
						518.00		
026232 TATKO MARK INVOICE:	5-2-2021	359070	0	2021	8 INV P			183683 SNOWDEN SLAM-UMPIRE
026232 TATKO MARK INVOICE:	5-9-21	359452	0	2021	8 INV P			184054 SUPER NIT B'BALL TO
						1,170.00		
026236 COLE JEREMY INVOICE:	5-2-2021	359018	0	2021	8 INV P			183629 SNOWDEN SLAM-UMPIRE
026236 COLE JEREMY INVOICE:	5-9-21	359393	0	2021	8 INV P			183994 SUPER NIT B'BALL TO
						874.00		
026238 TUNSTALL ELGIN INVOICE:	5-2-2021	359073	0	2021	8 INV P			183686 SNOWDEN SLAM-UMPIRE
026238 TUNSTALL ELGIN INVOICE:	5-9-21	359456	0	2021	8 INV P			184058 SUPER NIT B'BALL TO
						1,031.00		
026450 WILLIS MARIO INVOICE:	5-9-21	359460	0	2021	8 INV P			184062 SUPER NIT B'BALL TO
026606 FARMER TAJMAHAL INVOICE:	5-2-2021	359028	0	2021	8 INV P			183641 SNOWDEN SLAM-UMPIRE
026606 FARMER TAJMAHAL INVOICE:	5-9-21	359403	0	2021	8 INV P			184005 SUPER NIT B'BALL TO
						647.00		
026610 LINDSEY CONOR INVOICE:	5-9-21	359423	0	2021	8 INV P			184025 SUPER NIT B'BALL TO
027301 COMBS TOREY INVOICE:	5-2-2021	359019	0	2021	8 INV P			183630 SNOWDEN SLAM-UMPIRE
028010 MOORE TIMMY RYAN INVOICE:	5-2-2021	359054	0	2021	8 INV P			183666 SNOWDEN SLAM-UMPIRE
028010 MOORE TIMMY RYAN INVOICE:	5-9-21	359433	0	2021	8 INV P			184035 SUPER NIT B'BALL TO
						885.00		

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YEAR/PERIOD: 2021/1	TO 2021/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						555.00		
028012	RANKIN ELLIS		5-2-2021	359059	2021 8 INV P	391.00 D-051821	183672	SNOWDEN SLAM-UMPIRE
	INVOICE:			FULL DESC:	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021			
028012	RANKIN ELLIS		5-9-21	359437	2021 8 INV P	351.00 D-051821	184039	SUPER NIT B'BALL TO
	INVOICE:			FULL DESC:	SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021			
						742.00		
028213	GOUGH STEVEN		5-2-2021	359033	2021 8 INV P	190.00 D-051821	183646	SNOWDEN SLAM-UMPIRE
	INVOICE:			FULL DESC:	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021			
028213	GOUGH STEVEN		5-9-21	359410	2021 8 INV P	100.00 D-051821	184012	SUPER NIT B'BALL TO
	INVOICE:			FULL DESC:	SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021			
						290.00		
028292	HARDY PATRICK		5-2-2021	359034	2021 8 INV P	449.00 D-051821	183647	SNOWDEN SLAM-UMPIRE
	INVOICE:			FULL DESC:	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021			
028292	HARDY PATRICK		5-9-21	359414	2021 8 INV P	483.00 D-051821	184016	SUPER NIT B'BALL TO
	INVOICE:			FULL DESC:	SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021			
						932.00		
028487	JOHNSON LEROY		5-2-2021	359041	2021 8 INV P	439.00 D-051821	183653	SNOWDEN SLAM-UMPIRE
	INVOICE:			FULL DESC:	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021			
028487	JOHNSON LEROY		5-9-21	359418	2021 8 INV P	476.00 D-051821	184020	SUPER NIT B'BALL TO
	INVOICE:			FULL DESC:	SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021			
						915.00		
029804	HARRIS LOREN TATE		5-2-2021	359036	2021 8 INV P	135.00 D-051821	183649	SNOWDEN SLAM-UMPIRE
	INVOICE:			FULL DESC:	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021			
029846	INGRAM DEXTER		5-2-2021	359039	2021 8 INV P	370.00 D-051821	183652	SNOWDEN SLAM-UMPIRE
	INVOICE:			FULL DESC:	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021			
029942	ARVIN PHILLIP		5-2-2021	359008	2021 8 INV P	229.00 D-051821	183618	SNOWDEN SLAM-UMPIRE
	INVOICE:			FULL DESC:	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021			
029942	ARVIN PHILLIP		5-9-21	359379	2021 8 INV P	200.00 D-051821	183978	SUPER NIT B'BALL TO
	INVOICE:			FULL DESC:	SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021			
						429.00		
030373	DOVE RANDY		5-2-2021	359026	2021 8 INV P	625.00 D-051821	183639	SNOWDEN SLAM-UMPIRE
	INVOICE:			FULL DESC:	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021			
030373	DOVE RANDY		5-9-21	359401	2021 8 INV P	580.00 D-051821	184003	SUPER NIT B'BALL TO
	INVOICE:			FULL DESC:	SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021			
						1,205.00		
030374	PACILIEO JIM		5-2-2021	359058	2021 8 INV P	661.00 D-051821	183670	SNOWDEN SLAM-UMPIRE

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
030374 PACILEO JIM INVOICE:	5-9-21	5-9-21	0	2021 8 INV P	557.00 D-051821	184037	
					1,218.00		
030790 CLARK FERNANDO INVOICE:	5-9-21	5-9-21	0	2021 8 INV P	430.00 D-051821	183990	SUPER NIT B'BALL TO
032083 GUEST THOMAS INVOICE:	5-9-21	5-9-21	0	2021 8 INV P	648.00 D-051821	184013	SUPER NIT B'BALL TO
032092 STENNIS RODNEY INVOICE:	5-2-2021	5-2-2021	0	2021 8 INV P	426.00 D-051821	183680	SNOWDEN SLAM-UMPIRE
032092 STENNIS RODNEY INVOICE:	5-9-21	5-9-21	0	2021 8 INV P	441.00 D-051821	184050	SUPER NIT B'BALL TO
					867.00		
032093 MONCRIEF HAROLD INVOICE:	5-2-2021	5-2-2021	0	2021 8 INV P	391.00 D-051821	183664	SNOWDEN SLAM-UMPIRE
032093 MONCRIEF HAROLD INVOICE:	5-9-21	5-9-21	0	2021 8 INV P	547.00 D-051821	184033	SUPER NIT B'BALL TO
					938.00		
032094 HODGES JADARRIUS INVOICE:	5-2-2021	5-2-2021	0	2021 8 INV P	319.00 D-051821	183651	SNOWDEN SLAM-UMPIRE
032095 GOODWIN JOHN INVOICE:	5-2-2021	5-2-2021	0	2021 8 INV P	245.00 D-051821	183644	SNOWDEN SLAM-UMPIRE
032095 GOODWIN JOHN INVOICE:	5-9-21	5-9-21	0	2021 8 INV P	370.00 D-051821	184011	SUPER NIT B'BALL TO
					615.00		
032180 THERRELL STAN JR INVOICE:	5-9-21	5-9-21	0	2021 8 INV P	135.00 D-051821	184056	SUPER NIT B'BALL TO
032181 COLBERT TACKER INVOICE:	5-9-21	5-9-21	0	2021 8 INV P	465.00 D-051821	183993	SUPER NIT B'BALL TO
032182 MCKAMIE KEITH INVOICE:	5-2-2021	5-2-2021	0	2021 8 INV P	375.00 D-051821	183661	SNOWDEN SLAM-UMPIRE
032182 MCKAMIE KEITH INVOICE:	5-9-21	5-9-21	0	2021 8 INV P	410.00 D-051821	184029	SUPER NIT B'BALL TO
					785.00		
032191 WILSON BRYAN PATRICK INVOICE:	5-9-21	5-9-21	0	2021 8 INV P	603.00 D-051821	184063	SUPER NIT B'BALL TO

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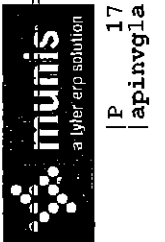
YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 DOCUMENT	TO 2021/8 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
032192 SIMS MICHAEL INVOICE:	5-2-2021		359065	2021 8 INV P	592.00 D-051821	183678	SNOWDEN SLAM-UMPIRE
032192 SIMS MICHAEL INVOICE:	5-9-21		FULL DESC: 359445	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	648.00 D-051821	184047	SUPER NIT B'BALL TO
			FULL DESC:	SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021			
					1,240.00		
032194 MORTON JEFFREY INVOICE:	5-2-2021		359055	2021 8 INV P	537.00 D-051821	183667	SNOWDEN SLAM-UMPIRE
032194 MORTON JEFFREY INVOICE:	5-9-21		FULL DESC: 359434	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	371.00 D-051821	184036	SUPER NIT B'BALL TO
			FULL DESC:	SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021			
					908.00		
032210 WATKINS ARBEDELL INVOICE:	5-2-2021		359075	2021 8 INV P	166.00 D-051821	183688	SNOWDEN SLAM-UMPIRE
032210 WATKINS ARBEDELL INVOICE:	5-9-21		FULL DESC: 359458	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	335.00 D-051821	184060	SUPER NIT B'BALL TO
			FULL DESC:	SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021			
					501.00		
033154 MCWHINNEY BOBBI LEIG INVOICE:	4-25-2021		359233	2021 8 INV P	525.00 D-051821	183973	ATHLETIC TRAINER/SO
			FULL DESC:	ATHLETIC TRAINER/SOCCER-TOP OF MS FINAL-APR. 23-25			
033248 MAYS TERREL INVOICE:	5-2-2021		359048	2021 8 INV P	280.00 D-051821	183660	SNOWDEN SLAM-UMPIRE
033248 MAYS TERREL INVOICE:	5-9-21		FULL DESC: 359425	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	360.00 D-051821	184027	SUPER NIT B'BALL TO
			FULL DESC:	SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021			
					640.00		
033254 SESSLER AIDAN INVOICE:	5-9-21		359443	2021 8 INV P	190.00 D-051821	184045	SUPER NIT B'BALL TO
			FULL DESC:	SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021			
033256 BACCHUS GREGORY WILL INVOICE:	5-2-2021		359009	2021 8 INV P	164.00 D-051821	183620	SNOWDEN SLAM-UMPIRE
033256 BACCHUS GREGORY WILL INVOICE:	5-9-21		FULL DESC: 359380	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	782.00 D-051821	183981	SUPER NIT B'BALL TO
			FULL DESC:	SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021			
					946.00		
033257 CORDELL GARY STEVEN INVOICE:	5-2-2021		359020	2021 8 INV P	288.00 D-051821	183633	SNOWDEN SLAM-UMPIRE
			FULL DESC:	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021			
033258 KNOTT STEPHEN INVOICE:	5-2-2021		359044	2021 8 INV P	390.00 D-051821	183656	SNOWDEN SLAM-UMPIRE
033258 KNOTT STEPHEN INVOICE:	5-9-21		FULL DESC: 359420	SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021	325.00 D-051821	184022	SUPER NIT B'BALL TO
			FULL DESC:	SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021			
					715.00		
033259 CLARK ANTHONY BRENT	5-2-2021		359015	2021 8 INV P	95.00 D-051821	183626	SNOWDEN SLAM-UMPIRE

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033259 CLARK ANTHONY BRENT INVOICE:	5-9-21	5-9-21	0	2021 8 INV P	90.00 D-051821	183989	SUPER NIT B'BALL TO
033372 KEY KENDRICK INVOICE:	5-2-2021	5-2-2021	0	2021 8 INV P	90.00 D-051821	183655	SNOWDEN SLAM-UMPIRE
033373 RICE III ABRAHAM INVOICE:	5-2-2021	5-2-2021	0	2021 8 INV P	620.00 D-051821	183673	SNOWDEN SLAM-UMPIRE
033373 RICE III ABRAHAM INVOICE:	5-9-21	5-9-21	0	2021 8 INV P	180.00 D-051821	184041	SUPER NIT B'BALL TO
					185.00		
033374 TUCKER ANTHONY INVOICE:	5-2-2021	5-2-2021	0	2021 8 INV P	506.00 D-051821	183685	SNOWDEN SLAM-UMPIRE
033375 MCCLURKAN JOSH INVOICE:	5-9-21	5-9-21	0	2021 8 INV P	257.00 D-051821	184028	SUPER NIT B'BALL TO
033442 BRAND BILL INVOICE:	5-2-2021	5-2-2021	0	2021 8 INV P	272.00 D-051821	183624	SNOWDEN SLAM-UMPIRE
033443 STEPHENSON JOHN T INVOICE:	5-9-21	5-9-21	0	2021 8 INV P	245.00 D-051821	184051	SUPER NIT B'BALL TO
033444 MILLER DUSTIN INVOICE:	5-9-21	5-9-21	0	2021 8 INV P	590.00 D-051821	184030	SUPER NIT B'BALL TO
033445 ROGERS DONALD PATRIC INVOICE:	5-2-2021	5-2-2021	0	2021 8 INV P	195.00 D-051821	183674	SNOWDEN SLAM-UMPIRE
033445 ROGERS DONALD PATRIC INVOICE:	5-9-21	5-9-21	0	2021 8 INV P	190.00 D-051821	184042	SUPER NIT B'BALL TO
					385.00		
033446 POLLARD WILLIAM INVOICE:	5-9-21	5-9-21	0	2021 8 INV P	573.00 D-051821	184038	SUPER NIT B'BALL TO
033448 HARDY DEDRIC INVOICE:	5-9-21	5-9-21	0	2021 8 INV P	280.00 D-051821	184015	SUPER NIT B'BALL TO
033449 WYATT SCOTT ALAN INVOICE:	5-2-2021	5-2-2021	0	2021 8 INV P	245.00 D-051821	183693	SNOWDEN SLAM-UMPIRE
033449 WYATT SCOTT ALAN INVOICE:	5-9-21	5-9-21	0	2021 8 INV P	425.00 D-051821	184067	SUPER NIT B'BALL TO
					670.00		
033493 MORTON SHELBORN PAUL	5-2-2021	5-2-2021	0	2021 8 INV P	100.00 D-051821	183668	SNOWDEN SLAM-UMPIRE

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1	TO 2021/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:								
033494 KOHNKE MATTHEW S	5-2-2021			SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021				
INVOICE:				359045	2021 8 INV P	486.00 D-051821	183657	SNOWDEN SLAM-UMPIRE
033494 KOHNKE MATTHEW S	5-9-21			SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021				
INVOICE:				359421	2021 8 INV P	365.00 D-051821	184023	SUPER NIT B'BALL TO
				FULL DESC: SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021				
						851.00		
INVOICE:								
033642 SCHIELE ANDREW	5-2-2021			SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021				
INVOICE:				359062	2021 8 INV P	420.00 D-051821	183675	SNOWDEN SLAM-UMPIRE
033642 SCHIELE ANDREW	5-9-21			SNOWDEN SLAM-UMPIRES PAYROLL/APR. 30 - MAY 2, 2021				
INVOICE:				359441	2021 8 INV P	515.00 D-051821	184043	SUPER NIT B'BALL TO
				FULL DESC: SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021				
						935.00		
INVOICE:								
033660 COWSERT DAVID	5-9-21			SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021				
INVOICE:				359395	2021 8 INV P	145.00 D-051821	183996	SUPER NIT B'BALL TO
033661 BLACKBURN BRYCE	5-9-21			SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021				
INVOICE:				359384	2021 8 INV P	399.00 D-051821	183985	SUPER NIT B'BALL TO
033662 WILSON MATTHEW B	5-9-21			SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021				
INVOICE:				359462	2021 8 INV P	430.00 D-051821	184064	SUPER NIT B'BALL TO
				FULL DESC: SUPER NIT B'BALL TOURNAMENT UMPIRES/MAY 7-9, 2021				
					ACCOUNT TOTAL	67,506.00		
					ORG 412	TOTAL		
						68,664.10		
EXPENSE ACCOUNTS								
902 620902				FACILITIES MANAGEMENT				
902 001105 NORTHCENTRAL ELECTRI	7010-42021			2021 8 INV P		451.56 D-051821	184080	59247010-3750 FREEM
INVOICE:				FULL DESC: 59247010-3750 FREEMAN LN-PINE TAR ALLEY				
001145 ATMOS ENERGY	3113-52021			2021 8 INV P		442.60 D-051821	184076	3016983113-385 MAIN
INVOICE:				FULL DESC: 3016983113-385 MAIN ST				
001145 ATMOS ENERGY	4408-52021			2021 8 INV P		97.65 D-051821	184076	3018864408-8889 NOR
INVOICE:				FULL DESC: 3018864408-8889 NORTHWEST DR				
001145 ATMOS ENERGY	5080-042621			2021 8 INV P		256.33 D-051821	183968	4017475080 - 7312 H
INVOICE:				FULL DESC: 4017475080 - 7312 HIGHWAY 51				
001145 ATMOS ENERGY	7730-52021			2021 8 INV P		121.37 D-051821	184076	3015017730-1320 BRO
INVOICE:				FULL DESC: 3015017730-1320 BROOKHAVEN DR				
001145 ATMOS ENERGY	7945-52021			2021 8 INV P		710.63 D-051821	184076	3015017945-8710 NOR
INVOICE:				FULL DESC: 3015017945-8710 NORTHWEST DR				
						1,628.58		
013136 AT&T	41875-42021			2021 8 INV P		35.77 D-051821	184075	66234270783041875-E
INVOICE:				FULL DESC: 66234270783041875-ELEVATOR POTS LINE				
018521 SOUTHERN TELECOMMUNI	4-27-2021			2021 8 INV P		249.14 D-051821	184073	2480-6623934898 - A
INVOICE:				FULL DESC: 2480-6623934898 - APRIL 2021 PAYMENT				

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ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL 2,365.05
ORG 902 TOTAL 2,365.05
TOTAL: 128,915.62

FUND 0010 GENERAL FUND

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YEAR/PERIOD: 2021/1 TO 2021/8
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

815	031067	625300	AT&T MOBILITY	613647977	359005	UTILITY CAPITAL IMPROVEMENTS EXTENSION & OTHER IMPROVEMENTS 2021 7 INV P	786.00	D-051821	183607	SCADA - CRADLEPOINT
	INVOICE:	613647977	FULL DESC:	613647977	359003	SCADA - CRADLEPOINT #1 2021 7 INV P	250.00	D-051821	183607	CRADLEPOINT ACCESSI
	INVOICE:	613691474	FULL DESC:	613787461	359002	CRADLEPOINT ACCESSIOIES - SCADA 2021 7 INV P	250.00	D-051821	183607	CRADLEPOINT ACCESSI
	INVOICE:	613787461	FULL DESC:	613851567	359004	CRADLEPOINT ACCESSIOIES - SCADA 2021 7 INV P	686.00	D-051821	183607	SCADA - WOODLAND N.
	INVOICE:	613851567	FULL DESC:			SCADA - WOODLAND N. LIFT STATION/CRADLEPOINT #2	1,972.00			
			ACCOUNT TOTAL				1,972.00			
			ORG 815			TOTAL	1,972.00			
825	001095	625700	VERIZON WIRELESS	9878828084	359553	UTILITY MAINTENANCE EXPENSES TELEPHONE & POSTAGE 2021 8 INV P	760.99	D-051821	184074	642151677-00001/MAY
	INVOICE:	9878828084	FULL DESC:			642151677-00001/MAY 2021 PAYMENT	760.99			
			ACCOUNT TOTAL				760.99			
825	000966	626000	ENERGY	11249810421	359588	UTILITIES 2021 8 INV P	11.23	D-051821	184069	112498183 - 1395 PL
	INVOICE:	270004871034	FULL DESC:			112498183 - 1395 PLEASANT HILL RD	11.23			
001105	NORTHCENTRAL ELECTRI	7001-42021	359755	7001-42021	359755	2021 8 INV P	12.89	D-051821	184080	59247001-3541 GOODM
	INVOICE:		FULL DESC:			59247001-3541 GOODMAN RD	12.89			
001105	NORTHCENTRAL ELECTRI	7007-042821	359589	7007-042821	359589	2021 8 INV P	214.03	D-051821	184071	59247007-5714 RIVER
	INVOICE:		FULL DESC:			59247007-5714 RIVER POINTE DR-METER#11393267	214.03			
			ACCOUNT TOTAL				226.92			
001145	ATMOS ENERGY	1609-042821	359591	1609-042821	359591	2021 8 INV P	19.93	D-051821	184068	4012381609 - 4164 H
	INVOICE:		FULL DESC:			4012381609 - 4164 HIGHWAY 51	19.93			
001145	ATMOS ENERGY	1654-042821	359590	1654-042821	359590	2021 8 INV P	19.93	D-051821	184068	4012381654 - 53 WOO
	INVOICE:		FULL DESC:			4012381654 - 53 WOODLAND TRCE	19.93			
001145	ATMOS ENERGY	4023-52021	359754	4023-52021	359754	2021 8 INV P	59.07	D-051821	184076	4009764023-8779 WHI
	INVOICE:		FULL DESC:			4009764023-8779 WHITWORTH	59.07			
			ACCOUNT TOTAL				98.93			
002351	COMCAST	1174-040821	359088	1174-040821	359088	2021 8 INV P	652.81	D-051821	183632	8396 01 001 0001174
	INVOICE:		FULL DESC:			8396 01 001 0001174 - MULTIPLE ACCOUNTS	652.81			
			ACCOUNT TOTAL				989.89			
			ORG 825			TOTAL	1,750.88			

Minutes, City of Southaven, Southaven, Mississippi



05/13/2021 12:05
1540spr1

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET D-051821

YEAR/PERIOD: 2021/1 TO 2021/8
ACCOUNT/VENDOR

YEAR/PERIOD: 2021/1 TO 2021/8
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

FUND 0400 UTILITY FUND TOTAL: 3,722.88

** END OF REPORT - Generated by Sonya Pride **

Minutes, City of Southaven, Southaven, Mississippi

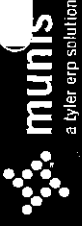


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YEAR/PERIOD: 2021/1 TO 2021/8
 ACCOUNT/VENDOR

ACCOUNT/VENDOR	YEAR/PERIOD	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND				
0010	211300		359278 0				
	001176 MS DEPT OF REVENUE	38898	FULL DESC: APRIL 2021 SALES TAX PAID		10,753.94 W-051821	53758	APRIL 2021 SALES TA
	INVOICE: 38898						
			ACCOUNT TOTAL		10,753.94		
			ORG 0010	TOTAL	10,753.94		
				TOTAL:	10,753.94		

Minutes, City of Southaven, Southaven, Mississippi



P 2
apinyula

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET W-051821

05/13/2021 12:08
1540spr1

YEAR/PERIOD: 2021/1 TO 2021/8
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0400	211300	UTILITY FUND								
0400	001176 MS DEPT OF REVENUE	359277 0	SALES TAX PAYABLE							
	INVOICE: 562021		2021 8 DIR P							
			FULL DESC: APRIL 2021 SALES TAX							
			ACCOUNT TOTAL			9,723.19				53757 APRIL 2021 SALES TA
			ORG 0400			9,723.19				
			TOTAL			9,723.19				
			TOTAL:			9,723.19				

FUND 0400 UTILITY FUND

**COVID-19 EMERGENCY RESPONSE
MEMORANDUM OF UNDERSTANDING
BETWEEN
MISSISSIPPI STATE DEPARTMENT OF HEALTH
AND**

City of Southaven
(City Entity)

I. INTRODUCTION

The Mississippi State Department of Health, in partnership with other State, County and City Entities, seeks to provide COVID-19 testing and/vaccine administration in furtherance of Mississippi's response to the COVID-19 global pandemic emergency. The above referenced Town Entity agrees to partner with this MSDH by providing, at no cost, the referenced premises for use as established herein. MSDH may be responsible for other costs associated with its use of the premises as allowed by State and Federal law and as agreed to in writing by both parties and in accordance with this MOU.

II. PARTIES TO THE AGREEMENT

This Memorandum of Understanding (hereinafter, "MOU") is made and entered into by and between *Mississippi State Department of Health* (hereinafter referred to as "*MSDH*") and the above referenced *Town Entity*.

The *MSDH* contact regarding this agreement is:

Name: Jim Craig, MHP, CHEP, CHSP, CPM
Title: Senior Deputy and Director Health Protection
COVID-19 Mississippi Deputy Incident Commander
Address: Mississippi State Department of Health
Post Office Box 1700
Jackson, Mississippi 39215-1700
Email: Jim.Craig@msdh.ms.gov
Telephone: 601-576-8066

The *City Entity* contact regarding this agreement is:

Name: Darren Mussellwhite
Title: Mayor

City Entity: City of Southaven
Address: 8710 Northwest Drive
Southaven, MS 38671

Email: DMusselwhite@southaven.org
Telephone: 662-280-2489

III. EFFECTIVE DATE. This MOU shall be effective beginning May 27, 2021 for a period of one (1) year or until terminated or extended in accordance with this MOU.

IV. RESPONSIBILITIES OF CITY ENTITY

City Entity agrees to:

- A. Allow use of the premises at the following location:
Parking and all areas of the FEMA SafeRoom / Behind Southaven West Precinct, 7312 Highway 51 North, Southaven, MS 38671. In addition, City will provide tables, chairs, garbage cans, and restroom supplies as available.
- B. The referenced premises are available for use Monday through Friday 8:00 am – 5:00 pm on days agreed to by each party.
- C. Any other responsibilities as agreed to in writing, signed by an authorized signatory and attached hereto and incorporated herein.
- D. Abide by the applicable federal clauses attached hereto as Exhibit A.

V. RESPONSIBILITIES OF MSDH

MSDH agrees to:

- A. Provide personnel and staff necessary to perform the stated COVID-19 service(s).
- B. Utilize the space on mutually agreed days by both parties.
- C. Dispose of any hazardous waste.
- D. Pay/reimburse costs, in accordance with state and federal law, for additions or modifications to the premises to enable testing/vaccination as provided by a vendor or service provider approved by MSDH and agreed to and approved in writing and signed by authorized signatory with legal authority to bind each entity. Any such agreement should be attached hereto and incorporated herein.
- E. Any other responsibilities as agreed to in writing, signed by an authorized signatory and attached hereto and incorporated herein.

VI. LIABILITY. As entities of the State of Mississippi, each party's liability is determined and controlled in accordance with Mississippi Code Annotated § 11-46-1 *et seq.*, including all defenses and exceptions contained therein. Nothing in this Agreement shall have the

effect of changing or altering the liability or of eliminating any defense available to the State under statute.

VII. TERMINATION AND SURVIVABILITY.

- A. This MOU may be terminated by either party at any time by written notice.
- B. The termination or expiration of this MOU shall not affect any obligations or representations, which by their nature survive termination or expiration.

VIII. AMENDMENTS TO MOU. The Parties may only amend this Agreement by mutual consent, in writing, at any time during the Agreement period through each party's authorized representative.

IX. ASSIGNMENT. This MOU may not be assigned, in whole or in part, by any party without the prior written consent of the other party.

X. ENTIRE AGREEMENT. This MOU, together with any attachments (including, where applicable, any Required State or Federal Clauses) or exhibits incorporated herein, constitutes the entire agreement between the parties with respect to its subject matter.

IN WITNESS WHEREOF, the undersigned duly authorized officers or agents of each party have hereunto affixed their signatures on the day and year indicated below.

For: Mississippi State Department of Health

For: City of Southaven

Thomas Dobbs, MD, MPH
State Health Officer
Mississippi State Department of Health

Signature

Darren Musselwhite, Mayor

Date: _____

Date: _____

CITY OF SOUTHAVEN MISSISSIPPI



EMPLOYEE POLICIES AND PROCEDURES MANUAL

DARREN MUSSELWHITE, MAYOR

KRISTIAN KELLY, ALDERMAN WARD 1

CHARLIE HOOTS, ALDERMAN WARD 2

GEORGE PAYNE, ALDERMAN WARD 3

JOEL GALLAGHER, ALDERMAN WARD 4

JOHN DAVID WHEELER, ALDERMAN WARD 5

RAYMOND FLORES, ALDERMAN WARD 6

WILLIAM BROOKS, ALDERMAN-AT-LARGE

CHRIS WILSON, CITY ADMINISTRATOR/CAO

BUTLER SNOW, NICK MANLEY, CITY ATTORNEY/LEGAL

**Revised and Adopted July 5, 2017, October 1, 2019,
November 5, 2019, January 21, 2020**

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FORMS.....

STATEMENT OF EQUAL OPPORTUNITY EMPLOYMENT

Equal employment opportunity for all individuals regardless of race, color, creed, sex, religion, national origin, age, mental or physical handicap, disability, veteran status, uniformed service status, political affiliation, or any other prohibited basis under applicable federal, state or local law is the policy of the Mayor and Board of Alderman. In order to assure non-discriminatory personnel administration, the Mayor and Board of Alderman promotes non-discriminatory practices and procedures in all phases of city personnel administration. The Mayor and Board of Alderman's equal opportunity policy, therefore, prohibits any form of unlawful discrimination based on the foregoing and other considerations made unlawful by federal, state or local laws.

It is the view of the Mayor and Board of Alderman that equal employment opportunity can only be attained through the City's commitment to comply with all applicable laws affording equal employment opportunities to individuals including, among others, persons with disabilities. Accordingly, it is imperative that City employees make all personnel decisions in accordance with Mayor and Board of Alderman policies, practices, and procedures. The selection process and criteria must assure fair and equitable treatment of all qualified applicants and employees, including qualified applicants and employees with disabilities who can perform the essential functions of the position.

The Americans With Disabilities Act of 1990 requires city departments to make reasonable accommodations for the known physical and mental limitations of otherwise qualified individuals with disabilities who are applicants or employees, provided such accommodations do not cause undue hardships to City operations. Qualified individuals with disabilities are persons with disabilities who meet the job-related requirements of an employment position and who can perform the essential functions of the position with or without reasonable accommodations. For an individual to be considered to have a disability that individual must have a physical or mental impairment that substantially limits one or more major life activities, has a record of such impairment, or be regarded as having such impairment.

STATEMENT OF USERRA NOTICE

The Uniformed Services Employment and Reemployment Rights Act (USERRA), prohibits discrimination against persons because of their service in the Armed Forces Reserve, the National Guard, or other uniformed services. USERRA prohibits an employer from denying any benefit of employment on the basis of an individual's membership, application for membership, performance of service, application for service, or obligation for service in the uniformed services. USERRA also protects the right of veterans, reservists, National Guard members, and certain other members of the uniformed services to reclaim their civilian employment after being absent due to military service or training. Ref: [38 U.S.C. § 4301](#), et. seq.

NOTICE OF COBRA CONTINUATION COVERAGE RIGHTS

You are receiving this notice because you have recently become covered under a group health plan (the Plan). This notice contains important information about your right to COBRA continuation coverage, which is a temporary extension of coverage under the Plan. This notice generally explains COBRA continuation coverage, when it may become available to you and your family, and what you need to do to protect the right to receive it.

The right to COBRA continuation coverage was created by a federal law, the Consolidated Omnibus Budget Reconciliation Act of 1985 (COBRA). COBRA continuation coverage can become available to you when you would otherwise lose your group health coverage. It can also become available to other members of your family who are covered under the Plan when they would otherwise lose their group health coverage. For additional information about your rights and obligations under the Plan and under federal law, you should review the Plan's Summary Plan Description or contact the Plan Administrator.

What is COBRA Continuation Coverage?

COBRA continuation coverage is a continuation of Plan coverage when coverage would otherwise end because of a life event known as a "qualifying event." Specific qualifying events are listed later in this notice. After a qualifying event, COBRA continuation coverage must be offered to each person who is a "qualified beneficiary." You, your spouse, and your dependent children could become qualified beneficiaries if coverage under the Plan is lost because of the qualifying event. Under the Plan, qualified beneficiaries who elect COBRA continuation coverage must pay for COBRA continuation coverage.

If you are an employee, you will become a qualified beneficiary if you lose your coverage under the Plan because either one of the following qualifying events happens:

- Your hours of employment are reduced, or
- Your employment ends for any reason other than your gross misconduct.

If you are the spouse of an employee, you will become a qualified beneficiary if you lose your coverage under the Plan because any of the following qualifying events happens:

- Your spouse dies;
- Your spouse's hours of employment are reduced;
- Your spouse's employment ends for any reason other than his or her gross misconduct;
- Your spouse becomes entitled to Medicare benefits (under Part A, Part B, or both); or
- You become divorced or legally separated from your spouse.

Your dependent children will become qualified beneficiaries if they lose coverage under the Plan because any of the following qualifying events happens:

- The parent-employee dies;
- The parent-employee's hours of employment are reduced;
- The parent-employee's employment ends for any reason other than his or her gross misconduct;
- The parent-employee becomes entitled to Medicare benefits (Part A, Part B, or both);
- The parents become divorced or legally separated; or
- The child stops being eligible for coverage under the plan as a "dependent child."

When is COBRA Coverage Available?

The Plan will offer COBRA continuation coverage to qualified beneficiaries only after the Plan Administrator has been notified that a qualifying event has occurred. When the qualifying event is the end of employment or reduction of hours of employment, death of the employee, or the employee's becoming entitled to Medicare benefits (under Part A, Part B, or both), the employer must notify the Plan Administrator of the qualifying event.

You Must Give Notice of Some Qualifying Events

For the other qualifying events (divorce or legal separation of the employee and spouse or a dependent child's losing eligibility for coverage as a dependent child), you must notify the Plan Administrator within 60 days after the qualifying event occurs.

How is COBRA Coverage Provided?

Once the Plan Administrator receives notice that a qualifying event has occurred, COBRA continuation coverage will be offered to each of the qualified beneficiaries. Each qualified beneficiary will have an independent right to elect COBRA continuation coverage. Covered employees may elect COBRA continuation coverage on behalf of their spouses, and parents may elect COBRA continuation coverage on behalf of their children.

COBRA continuation coverage is a temporary continuation of coverage. When the qualifying event is the death of the employee, the employee's becoming entitled to Medicare benefits (under Part A, Part B, or both), your divorce or legal separation, or a dependent child's losing eligibility as a dependent child, COBRA continuation coverage lasts for up to a total of 36 months. When the qualifying event is the end of employment or reduction of the employee's hours of employment, and the employee became entitled to Medicare benefits less than 18 months before the qualifying event, COBRA continuation coverage for qualified beneficiaries other than the employee lasts until 36 months after the date of Medicare entitlement. For example, if a covered employee becomes entitled to Medicare 8 months before the date on which his employment terminates, COBRA continuation coverage for his spouse and children can last up to 36 months after the date of Medicare entitlement, which is equal to 28 months after the date of the qualifying event (36 months minus 8 months). Otherwise, when the qualifying event is the end

of employment or reduction of the employee's hours of employment, COBRA continuation coverage generally lasts for only up to a total of 18 months. There are two ways in which this 18-month period of COBRA continuation coverage can be extended.

Disability extension of 18-month period of continuation coverage

If you or anyone in your family covered under the Plan is determined by the Social Security Administration to be disabled and you notify the Plan Administrator in a timely fashion, you and your entire family may be entitled to receive up to an additional 11 months of COBRA continuation coverage, for a total maximum of 29 months. The disability would have to have started at some time before the 60th day of COBRA continuation coverage and must last at least until the end of the 18-month period of continuation coverage.

Second qualifying event extension of 18-month period of continuation coverage

If your family experiences another qualifying event while receiving 18 months of COBRA continuation coverage, the spouse and dependent children in your family can get up to 18 additional months of COBRA continuation coverage, for a maximum of 36 months, if notice of the second qualifying event is properly given to the Plan. This extension may be available to the spouse and any dependent children receiving continuation coverage if the employee or former employee dies, becomes entitled to Medicare benefits (under Part A, Part B, or both), or gets divorced or legally separated, or if the dependent child stops being eligible under the Plan as a dependent child, but only if the event would have caused the spouse or dependent child to lose coverage under the Plan had the first qualifying event not occurred.

If You Have Questions

Questions concerning your Plan or your COBRA continuation coverage rights should be addressed to the contact or contacts identified below. For more information about your rights under ERISA, including COBRA, the Health Insurance Portability and Accountability Act (HIPAA), and other laws affecting group health plans, contact the nearest Regional or District Office of the U.S. Department of Labor's Employee Benefits Security Administration (EBSA) in your area or visit the EBSA website at www.dol.gov/ebsa.

Keep Your Plan Informed of Address Changes

In order to protect your family's rights, you should keep the Plan Administrator informed of any changes in the addresses of family members. You should also keep a copy, for your records, of any notices you send to the Plan Administrator.

SECTION 1 EMPLOYMENT

A. INTRODUCTION TO EMPLOYMENT

This handbook applies to all City of Southaven employees. This handbook is prepared to inform you about the city's policies and to summarize the benefits that are available to the employee. Refer to this handbook whenever you have a question regarding your duties and job requirements. If you have a question that is not answered by this handbook, please consult your Department Head. For the purposes of this handbook, the term "governing authority/authorities" refers to the Southaven Mayor and Board of Alderman. This handbook may be altered and amended as necessary by the City Administrator/CAO and/or the governing authorities. Amendments and or other alterations to this handbook will be delivered, either hard copy or electronically, to each employee, and their department, by the Department of Finance and Administration. It is the employees responsibility to maintain the most current version of this handbook and any and all amendments.

This handbook is not a contract, express or implied, and it does not alter your employment "at will" status. Nothing in this handbook should be construed as a guarantee of continued employment. Your employment may be terminated at any time, for any reason, with or without cause, with no advance prior notice. Likewise, you may terminate your employment at any time for any reason without prior notice.

B. ANNOUNCEMENT OF RECRUITMENT

The Mayor and Board of Alderman and/or City Departments (through the Chief Administrative Officer) announces city job opportunities, places those job classes on recruitment, and accepts applications for those open positions. Job announcements are made in response to indicated manpower needs and, in some instances, to build lists of eligible applicants for anticipated future needs. Job announcements are posted on city bulletin boards located throughout City of Southaven facilities and on the City web site, www.southaven.com. The City accepts applications for open/posted positions only. However, in some instances, the City may accept applications in order to build an applicant pool for potential future openings.

Job announcements may include the following:

- the job title
- the beginning salary
- the minimum education and experience requirements
- the department where the vacancy exists
- requirements for examination, if any
- the recruitment period and closing date, when applicable.

Current City of Southaven employees who have completed at least six (6) months of continuous employment with the City of Southaven may submit applications for any job classification at any

time. Applications of individuals who are not City of Southaven employees, or who have not completed at least six (6) months of continuous employment with the City are accepted only for jobs that are posted as open for recruitment.

C. ELIGIBILITY DETERMINATION

An applicant's eligibility for a particular job class is evaluated by established standards to determine if he/she meets the minimum qualifications. If the applicant meets the minimum qualifications, the application is then rated based according to the related education, training, and experience listed on the applicant's application form, unless the job applied for requires either a written or a proficiency test. In that case, the application will be scored on the basis of the test score. Applicants will be notified of the date and site of the proficiency test or written examination, if one is required.

D. NEPOTISM

The employment of immediate family members can cause conflicts of interest, hurt feelings, and limit the diversity of our workforce. The City of Southaven believes in hiring and promoting people based on their knowledge, skills, abilities, and potential. As such, the City desires to limit the potential conflicts of interest that can occur when family members work together.

Definition of Immediate Family Members

For the purpose of this policy, an immediate family member is defined as spouse, partner, parents, step-parents, siblings, step-siblings, aunts and uncles, nieces and nephews, grandparents, grandchildren, or cousins. In-laws (or partner's family) are also considered family. Other non-family relationships may be considered on a case-by-case basis.

Nepotism Policy

No immediate family members shall:

- Work in the same department or share a manager.
- Have any reporting relationship between them.
- Oversee processes that will affect a family member. For instance, HR employees may not be a business partner, employee relations manager, or compensation supervisor over any department that the family member is in.
- Participate in any disciplinary, promotional or other employment decision that directly affects an immediate family member.

This policy shall be enforced when hiring, promoting, and/or transferring employees.

Any department that wishes to hire an immediate family member of an existing City employee located in a separate department must disclose and have prior authorization of the City Administrator/CAO before advancing the application for hiring.

When dealing with outside firms, either as vendors, clients, or service providers, these same guidelines shall apply. (See the City's Ethics Policy Section 3. Part T)

If a new relationship violates the nepotism policy, report the change or potential change to the City's Human Resources representative as soon as possible. Human Resources will work with you, your family member, and your manager(s) to find a solution that doesn't violate the nepotism policy. If you have any concerns about relationships within the business, please notify the Human Resources Department as soon as possible.

Amended June 16 2020

E. PROMOTIONS

A promotion is the movement of an employee from a position in one job class to a vacant position in a job class with more responsible duties and a higher salary range.

The City may consider filling vacancies by promoting qualified employees. The Department Head will post position openings on employee bulletin boards throughout the City of Southaven. An employee wishing to apply for a posted position should tell his/her immediate supervisor who may then arrange an appointment for the employee with the appropriate Department Head.

Promotions are made on a trial basis of six (6) months. A promoted employee will be entitled to all rights and benefits of the new position immediately upon assuming the position. After a promotion is made, however, there is no guarantee the employee will be able to return to the previous position if the promotion is unsuccessful.

F. PROBATIONARY PERIOD AND TERMINATION AT WILL

Every employee, upon original entry into a city status position, must successfully serve a 6-month probationary period before that employee is granted city employee status. During the probationary period, the employee's work and conduct are carefully observed. Through close supervision, the employer determines if the individual is progressing toward successful performance of the major duties of the job. During the 6-month probationary period the employee may be terminated with or without cause or notice by the governing authority. Likewise, upon completing the probationary period, an employee may be terminated with or without cause. Upon approval by the Governing Authorities, the 6-month probationary period may be extended up to a twelve (12) month period.

Amended July 21, 2009

Nothing in this handbook should be construed as a guarantee of continued employment. Your employment may be terminated at any time, for any reason, with or without cause, with no advance prior notice. Likewise, you may terminate your employment at any time for any reason without prior notice.

G. RESERVED

H. SENIORITY

Each employee will accrue seniority as of his/her official date of hire. However, seniority is recognized only for full-time employees who have completed their probationary period. Employees automatically lose their seniority upon termination of continuous employment with the city. When and if an employee is rehired, the most recent date of rehire will become the date of hire for the purpose of seniority. Continuous employment is defined as a period of employment that has not been interrupted by a voluntary or involuntary relief from employment other than a separation from which an employee is eligible for reinstatement.

Seniority may be used as follows:

1. to determine the number of vacation days due an employee
2. to determine vacation scheduling when all other factors are equal
3. to determine shift bids and/or when job assignments in departments having such a system when all other factors are equal and the Department Head determines that use of seniority does not compromise the function of the department or endanger the safety of any employee.

I. OUTSIDE EMPLOYMENT

All outside employment must have the prior written approval of the Mayor. Revocation of written approval may occur at the sole discretion of the Mayor, at any time. Once an employee has procured written approval from the Mayor for outside employment, in order to continue with the outside employment, he or she shall receive additional written approval by the Mayor in July of each new term of office, regardless to when such prior Mayoral written approval was granted. No employee may engage in outside employment that may cause a conflict of interest or use the city employment for the advancement of such outside employment. No city employee shall use his/her city employment for personal gain. Outside employment must not interfere with performance of regularly assigned city duties. No employee will be permitted to conduct any other work during the hours he/she is on duty with the City of Southaven.

Amended October 18, 2005, January 25, 2006; June 1, 2021

J. GRIEVANCE AND APPEAL RIGHTS

A city employee, not on their probationary period, may file a grievance or an appeal on any grievable issue.

A probationary city employee may file a grievance or appeal only alleged acts of discrimination based on race, color, creed, religion, national origin, sex, age, disability, veteran status, uniformed service status or political affiliation in any personnel action or employment practice. Grievances and appeals are discussed in further detail in Section 4 of this Handbook.

K. RESERVED

L. PHYSICAL EXAMINATIONS

All city employees must submit to a physical examination that is job related and consistent with business necessity. The examination will be conducted at the city's expense and the results will be maintained in strict confidentiality as provided by law. As a condition of employment, the city may require additional medical examinations at the expense of the city whenever, in the opinion of the city, such needs arise.

M. TARDINESS

If you are unavoidably delayed in getting to work, you should call the Department Head and tell them when you expect to arrive. All employees are expected to maintain punctual arrival times, however, there may be times when circumstances prohibit an employee from being on time. While allowances are made for such occasions when tardiness is beyond the control of the employee, habitual tardiness may result in further disciplinary action up to and including termination.

N. DISCIPLINE

The City of Southaven believes in progressive discipline, whereby the employee is given notice, either written or verbal, that their behavior is not consistent with policies and procedures. The City also believes in offering employee(s) the opportunity to correct their behavior. However, not all behavior may be deemed correctable and certain behavior may be deemed severe for corrective measures, and as such, other disciplinary actions shall be deemed appropriate. Such actions may include termination of employment.

O. TRAVEL AND EXPENSES

Travel Approval

Employees traveling within the State of Mississippi shall provide department head authorization prior to being approved for official travel. Employees traveling out-of-state shall provide department head authorization as well as the Chief Administrative Officer (CAO) authorization prior to being approved for official travel. CAO is defined in accordance with Mississippi Code of 1972 Section 21-3-25 and with the City of Southaven Municipal Ordinances. For the purposes of this policy, out-of-state travel shall not include travel in and within the Memphis, TN metropolitan statistical area (MSA) as defined by the Bureau of the Census, U.S. Department of Commerce and includes the following counties: Shelby (TN), DeSoto (MS), Tunica (MS), Tate (MS), Marshall (MS), Benton (MS), Crittenden (AR), Fayette (TN), Tipton (TN).

Amended Sept 2, 2014

The City's elected officials wishing to travel for official business within the United States shall require individual authorization from the City Board of Alderman through an official Board action.

Allowable Expenses

If an officer or employee (part-time or full-time) is required to travel in the performance of an official duty (official travel), travel expenses incurred by the officer or employee related to the official travel may be paid or reimbursed by the City of Southaven (“City”) in accordance with Mississippi Code of 1972 Sections 21-39-27, 25-3-41, 25-3-45 and any other section of Mississippi Code of 1972 that applies to official travel and/or reimbursement/payment thereof.

Travel expenses shall include, but not be limited to: mileage, taxi fares, rental car expense, public carrier fares (airplane, bus, train), conference/seminar registration fees, lodging expenses, meal expenses, telephone charges, baggage handling charges, hotel/airport parking fees.

In order for an officer or employee (part-time or full-time) of the City to be reimbursed for any official travel related expense, the required approval must be obtained as stated above. Detailed receipt(s) or similar support must be provided stating the purpose of the expense, excluding meals. The original invoice for which reimbursement is claimed must be attached. Invoices must be submitted for hotel, airfare and airport parking and other charges in excess of \$10.00. For hotels, reimbursement is made for only the single room rate.

Mileage if using a personal car shall also be reimbursed at the current federal approved mileage rate. Where two (2) or more officers or employees travel in one (1) privately-owned motor vehicle, only one (1) travel expense allowance at the authorized rate per mile shall be allowed for any one (1) trip. When the travel is done by means of a public carrier or other means not involving a privately-owned motor vehicle, then the officer or employee shall receive as travel expense the actual fare or other expenses incurred in such travel.

Travel Advances

Any officer or employee (part-time or full-time) of the City, who is required to travel in the performance of his official duties, may receive funds before the travel, in the discretion of the administrative head of the employee’s department, board or commission involved, for the purpose of paying necessary expenses incurred during the travel within appropriated and approved municipal budget.

Upon return from the travel, the officer or employee shall provide receipts of lodging, meals, and other expenses incurred during the travel. Any portion of the funds advanced which is not expended during the travel shall be returned by the officer or employee.

Meal Reimbursement

The city shall reimburse the maximum daily meal amount as determined by State of Mississippi and the State Department of Finance and Administration for each day or half day of travel.

Officer and employees shall be reimbursed the actual cost of meals incident to official travel, not to exceed the daily maximum for the specific location of assignment. Meal tips should be included in the actual cost of the meal unless the inclusion of the tips causes the meals to exceed the maximum daily meal reimbursement (as noted below). If the daily meal limitations would be

exceeded, then the tips can be separated and recorded as other expenses. All tips reported in this manner should be totaled for the day and not exceed 15% of the maximum daily meal reimbursement or the actual meal expense, whichever is less. Alcoholic beverages are not reimbursable. Reimbursement shall be made based on the following sliding scale not to exceed the following rates (As per the State of Mississippi Travel Rules & Regulations 10/18/2012):

Federal Register Maximum Per Diem Rate	Maximum State Reimbursement Rate
\$1-\$149	\$41.00
\$150-\$164	\$46.00
\$165-\$179	\$51.00
\$180- up	\$56.00

City Issued Credit Card Travel Expenses

The City may acquire one or more credit cards which may be used by members of the governing authority of the City and City employees to pay expenses incurred by them when traveling in or out of the state in the performance of their official duties. The municipal clerk shall maintain complete records of all credit card numbers and all receipts and other documents relating to the use of such credit cards.

The members of the governing authority and City employees shall furnish receipts for the use of such credit cards each month to the City clerk who shall submit a written report monthly to the governing authority. The report shall include an itemized list of all expenditures and use of the credit cards for the month, and such expenditures may be allowed for payment by the municipality in the same manner as other items on the claims docket.

The issuance of a credit card to a member of the governing authority or City employee under the provisions of this section does not authorize the member of the governing authority or City employee to use the credit card to make any expenditure that is not otherwise authorized by law. Any member of the governing authority or City employee who uses the credit card to make any expenditure that is not approved for payment by the governing authority shall be personally liable for the expenditure and shall reimburse the City. The employee shall be subject to all interest and fees and other charges related to the collection of expenditures not approved by the governing authority.

Any travel expenses paid for by a City issued credit card or a personal debit/credit card shall require a receipt prior to any payment and/or reimbursement. Failure to provide any receipt shall make the individual incurring the travel expense personally liable for the expense(s). In accordance with the Mississippi Code of 1972, Section 25-3-45, anyone who knowingly and willfully violates any provisions of the law, is guilty of a misdemeanor. The penalty for conviction is loss of job, a fine of not more than \$250.00, and civil liability for the full amount of

the expenses illegally received, allowed, or approved. The person receiving the reimbursement is also liable whether the violation was willful or not.

Amended July 2, 2013

P. TIME CARDS

Time cards must be filled in each day you report to work, not at the end of the pay period. Each employee is responsible for the completion of his/her own time card. No one other than the employee may complete a time card for that particular employee without the prior approval of the appropriate department head. Each department head, or their designee, is responsible for submitting their department's time cards to the Department of Finance and Administration (payroll department) for processing.

Failure to complete a time card properly or failure to submit time card(s) in a timely manner for payroll processing may result in a loss of pay for that pay period or other disciplinary action.

Q. LONGEVITY

Longevity pay will be reviewed on an annual basis and determined by the Mayor and Board of Alderman; such pay may be modified annually or at the discretion of the Mayor and Board of Alderman may be eliminated. Longevity pay is computed by using the employee's time of service as of the annual anniversary day of their hire date. Only full time employees shall be eligible for longevity pay. Longevity pay currently is computed as follows:

Revised July 2017

<u>Years of Service</u>	<u>Amount of Pay</u>
5	\$200.00
6	\$400.00
7	\$600.00
8	\$800.00
9	\$1,200.00
10	\$1,500.00
11	\$1,800.00
12	\$2,100.00
13	\$2,400.00
14	\$2,700.00
15	\$3,000.00
16	\$3,350.00
17	\$3,550.00
18	\$3,750.00
19	\$3,950.00
20	\$4,150.00
21	\$4,350.00
22	\$4,550.00
23	\$4,750.00

24		\$4,950.00
25		\$5,150.00
26+	\$200 additional for each year over 25	

Amended April 2016

R. BULLETIN BOARDS, E-MAIL, COMPUTERS AND VOICE MAIL

Any material or communications including but not limited to those on bulletin boards, e-mail, computers and voice mail are the property of the City and may be viewed, erased or otherwise used or destroyed by the City at any time. Employees are expected to use the City’s bulletin boards, e-mail, computers, and voice mail in manners consistent with Section 1.0 Part S of this handbook. Any violation of this policy may result in disciplinary action, up to and including termination. Employees have no expectation of privacy in any materials or communications utilizing the City’s bulletin boards, e-mail, computers or voice mail. Any such materials or communications may be monitored to ensure compliance with this policy or other policies of the City.

Amended Tuesday, October 16, 2007
Amended October 2010

S. INTERNET AND COMPUTER POLICY

The City expects and requires that its employees use City computers and Internet access through City computers in a reasonable fashion. To that end, the City strictly prohibits employees from accessing, storing, or communicating any inappropriate material on City computers or through the Internet. Usage of City computers and the Internet must be consistent with City policies. Any violation of this policy may result in disciplinary action, up to and including termination. Employees have no expectation of privacy in any materials or communications or content via the Internet. Inappropriate material includes, but is not limited to, any pornographic or other sexually explicit material, violent material, derogatory, racial or ethnic material, or any other material the possession of which in the workplace would be contrary to the policies prohibiting harassment in the workplace. Any such materials or communications may be accessed and monitored by the City to ensure compliance with this policy.

The City of Southaven recognizes the growing importance of online social media networks as a communication tool. This policy addresses employees’ use of such networks including: personal websites, web logs (blogs), wikis, social networks, online forums, virtual worlds, and any other kind of social media. The City of Southaven respects the right of employees to use these mediums during their personal time. Use of these mediums during City time or on City equipment, however, is prohibited.

The City of Southaven takes no position on employees’ decision to participate in the use of social media networks. In general, employees who participate in social media are free to publish personal information without censorship by the City of Southaven. Employees must avoid, however, posting information that could harm the City of Southaven using the guidelines set forth below.

All employees are responsible for maintaining the organization’s positive reputation and under no circumstances should employees present the City to the public in a manner that diminishes its

standing within the community. Instead, employees are responsible for presenting the organization in a manner that safeguards the positive reputation of themselves, as well as the organization's employees.

If an employee chooses to identify him or herself as a City of Southaven employee on any social media network, he or she must adhere to the following:

- Employees are required to state in clear terms that the views expressed on any social media network are the employee's alone and that they do not necessarily reflect the views of The City of Southaven.
- Employees are prohibited from disclosing information on any social media network that is confidential or proprietary to the City of Southaven or to a third party that has disclosed information to the organization. For example, information about or identifying the organization's customers, co-workers, incidents that occur at the City of Southaven.
- Employees are prohibited from displaying the City of Southaven logo on any social media network without permission from the City of Southaven. Also, they should not post images of co-workers without the written consent of their co-workers'. Finally, employees are prohibited from posting any nonpublic images of The City of Southaven premises and property.
- Employees are prohibited from making statements about the City of Southaven, their coworkers, our customers, agents, or partners that could be considered as harassing, threatening, libelous, or defamatory in any way.
- Employees are prohibited from acting as a spokesperson for the City of Southaven or posting comments as a representative of the organization.
- Employees are prohibited from sharing any communication that engages in personal or sexual harassment, unfounded accusations, or remarks that would contribute to a hostile work environment (racial, sexual, religious, etc.), as well as any behavior not in agreement with the general municipal policies.

Employees may be required to disclose annually to the City of Southaven whether or not they have a personal web site or blog.

Employees who participate in social media may still decide to include information about their work at the City of Southaven as part of their personal profile, as it would relate to a typical social conversation. This may include:

- Work information included in a personal profile, to include organization name, job title, and job duties.
- Status updates regarding an employee's own job promotion.
- Personal participation in the City of Southaven sponsored events, including volunteer activities.

An employee who is responsible for a social media posting that fails to comply with the guidelines set forth in this policy or that otherwise causes harm to the City of Southaven may be subject to discipline, up to and including termination. Employees will be held responsible for the

disclosure, whether purposeful or inadvertent, of confidential or proprietary organization information, information that violates the privacy rights or other rights of a third party, or the content of anything posted on any social media.

Anything posted on an employee's Web site or blog or other Internet content for which the employee is responsible will be subject to all the City of Southaven policies, rules, regulations, and guidelines. The City of Southaven is free to view and monitor an employee's website or web log at any time without consent or previous approval.

Finally, employees should let the Information Technology (IT) Department know if they encounter incorrect information about the City of Southaven that might randomly appear online. Employees themselves should not attempt to correct any such information that appears online.

T. CELL PHONE POLICY

Employees whose work necessitates a cell phone and a cell phone plan purchased by the City should restrict use to City business only. If personal use is required, reimbursement to the City for personal calls shall be reimbursed at actual costs. Timely reimbursements should be made upon receipt of telephone statements.

Personal cell phone use for City business should be limited to only necessary and immediate City related business needs. It is the responsibility of the employee's department to monitor cell phone use and reimbursements for appropriateness. Departmental offices have the right to review, question, and limit reimbursement requests of employees' personal cell phone bills.

The employee should retain documentation supporting the request for reimbursement but does not need to attach such documentation to request under \$25 per month. Reimbursement requests for more than \$25 will require either a log that identifies individual calls by number of minutes, area code, and phone number or a copy of the cell phone bill which identifies the calls for which reimbursement is requested.

To keep processing and administering costs to a minimum, employees are encouraged to accumulate at least \$25 in business cell phone charges before submitting requests for reimbursement unless requests are combined with other reimbursement requests that exceed the \$25 minimum. Abuse of this policy may result in disciplinary actions. Employees shall not use their city issued or personal cell phone while operating a city vehicle. An employee in violation of this is subject to disciplinary actions up to and including termination.

U. EMPLOYEE DRESS CODE AND APPEARANCE

The City of Southaven expects all employees to present a clean and professional appearance when representing the city and to exercise appropriate judgment with regard to personal appearance, dress and grooming to be most effective in the performance of their workplace duties. The City recognizes that personal appearance is an important element of self-expression and strives not to control or dictate appropriate employee appearance, unless a) it conflicts with

an employee's ability to perform his or her position effectively in his or her specific work environment or b) it is regarded as offensive or harassing toward co-workers, citizens, or others whom the employee comes into contact with during their workplace duties.

Monday through Thursday, the dress of the administrative offices of the City of Southaven should be business attire. In particular, employees are required to dress in a professional manner. This is accomplished by observing the following rules for business dress:

- a) No halter tops
- b) No revealing or provocative clothing
- c) No shorts, tee-shirts, short skirts or low-cut necklines
- d) No tight, clinging or see through items
- e) No clothing or accessories that would in any way be a distraction to either the public or other employees

On Fridays, the acceptable attire will be a City-issued shirt (or similar) and slacks. If an individual does not wish to dress casually and wear a City issued shirt (or similar) with business casual khakis or slacks, they should end the week with the type of dress clothing worn Monday through Thursday. Business dress is always acceptable.

While wearing the acceptable Friday City issued shirt with slacks, it is wise to keep a jacket in the office that can be worn over casual attire in order to be prepared for any unexpected situations that may require a more professional look (visits by dignitaries, impromptu press conferences, etc.).

All excessive forms of body-piercing (any piercing not confined to earlobes and/or multiple piercing in earlobes) are considered inappropriate for employees of the City of Southaven.

The following types of tattoos and body alterations are prohibited from being visible when they:

- a) Infer sexual, racial, religious, ethnic or related intolerances.
- b) Portray derogatory or offensive characterizations contrary to the values of the City.
- c) Depict or represent criminally or historically oppressive organizations.
- d) Depict any advertisement or endorsement; unless specifically exempted by the City.
- e) Appear on the hands, neck, head, ears, face, mouth, tongue or teeth; with the exception of a single ring tattoo around the base of one finger.

If management determines an employee's dress code and appearance presents a conflict to this policy, the employee will be encouraged to identify appropriate options, such as changing clothes, removal of excess or offensive jewelry, covering of tattoos or other reasonable means to resolve the conflict.

All legitimate requests to alter the dress code and appearance policy will be considered on a case-by-case basis or when an employee has a particular disability or religious belief that is contrary to this City policy.

This dress code and appearance policy is adopted in order to provide a guide for employees who wish to maintain the proper business attire and professional appearance while in the employment of the City of Southaven. Employees who are required to wear a City issued uniform (fire fighters, police officers, etc.) shall wear the appropriate dress in accordance with the specific department.

An environment of cooperation, respect, and fair and consistent treatment for all employees is the City's goal. Nonetheless, the City is responsible for ensuring that no employees are subject to harassment or a hostile work environment.

Updated July 24, 2006, July 16, 2019, Aug 20, 2019

V. SAFETY POLICY

The City of Southaven has as its objective for all employees that any operation performed as part of an employee's duties be conducted in the safest and most efficient manner possible.

To that end, Department Heads and Divisional Directors are charged with the responsibility and authority to direct safety training and deal with safety issues within their respective area of operation. Department Heads will be given direction and support by the Safety Committee as to how such training will be achieved. In addition, policies and procedures will be reviewed by the Safety Committee for adoption, amendment and/or implementation if warranted; complaints and corrective measures (if warranted) shall be addressed by the Safety Committee.

Updated, January 23 2007

Furthermore, all employees are responsible to be aware of their work conditions, equipment and environment and shall report unsafe conditions, accidents / incidents or any other safety matter to their supervisor immediately.

A Safety Committee shall be formed in order to make recommendations to the Administration regarding establishing initial policy and procedures, making assignments for training and aiding in setting up initial meetings which are to become part of all offices' routine. Subsequently, this body will evaluate policy, complaints, accidents / incidents, etc. in order to make ongoing recommendations for improvement and amendment of the overall safety procedures for the City. This group shall meet initially as required to establish policy and procedures and to evaluate initial training sessions; after that, this body shall meet quarterly to address standing agenda items as well as any other issues relevant to its cause and attendance and meeting minutes shall be kept for review purposes and record. Special meetings shall be called as required. This group shall have the following general goals:

- Promote safety in all scopes of work throughout City operations
- Review accidents / incidents and use information to gauge effectiveness of program and recommend revision as required
- Monitor overall program for needed improvements regardless of accidents / incidents and make recommendations as required
- Address matters regarding safety equipment in the workplace

- Address general training sessions and seek new resources when needed as well as addressing any special training issue that may arise from a particular Department / Division
- Perform and/or monitor routine self-inspections for all Departments / Divisions

It is recommended that the City of Southaven adopt as a standard guideline for Safety Policy and Procedures the following: *Risk Control Manual* from the Mississippi Public Entities Workers' Compensation Trust.

Regular safety meetings shall be held in all offices, Departments and Divisions throughout the City to address basic safety issues relevant to each area of operation and to address any questions or special concerns that have emerged from the previous period. These meetings shall keep attendance records and minutes for review and record documentation. Special meetings may be called as warranted. These meetings shall generally be presided over by Supervisors, Department Heads or Divisional Directors.

Regular safety inspections shall be performed and/or monitored by Supervisors, Department Heads or Divisional Directors to evaluate the condition of equipment, vehicles, etc. as well as working conditions and operations performed by employees. These are intended to discover safety problems before they become an accident / incident report. Periodic safety inspections shall be performed by Safety Committee representatives to evaluate the overall working conditions within the City.

In addition to appropriate emergency personnel involved with any accident / incident resulting in serious injury or death – the Department Head and Divisional Director shall evaluate emergency personnel reports, interview witness employees, etc. as required to prepare a report to be presented to the Safety Committee. For accidents / incidents that result only in minor injury and/or damage to property – Department Head and Divisional Director shall gather information necessary to prepare a report to be presented to the Safety Committee.

Basic Safety Policy (*to be updated as required*):

- Report any injury to Supervisor immediately.
- Inspect machinery, equipment or vehicle daily prior to any use in performance of duties.
- Report any unsafe equipment or working conditions to Supervisor immediately.
- Do not operate any machinery, equipment or vehicle without appropriate safety equipment.
- Do not operate any machinery, equipment or vehicle without training provided by Supervisor unless Supervisor has given prior approval for such operation based on employee's knowledge and experience.
- Do not modify standard operation procedures for any machinery, equipment or vehicle whether for time efficiency or any other reason.

- Do not misuse any machinery, equipment or vehicle for purposes other than it was intended nor for any “practical jokes” or other horseplay.
- Ask Supervisor if there are any doubts about the safe use of any machinery, equipment or vehicle.
- All substance abuse policies and prohibitions included in Employee Handbook apply to this Safety Policy.
- Notify Supervisor if any legal prescription or over-the-counter medications are being taken that could impair ability to operate machinery, equipment or vehicle used in the performance of duties.
- Use all safety devices and equipment available in order to perform duties safely – included proper dress for duties performed.
- Obey all safety warnings posted either by the City or by product manufacturer when performing duties.
- Avoid unsafe conditions like standing under suspended loads, jumping from heights without using steps, etc. or any other such condition that may result in unnecessary injury.

W. CITY VEHICLE POLICY

The City of Southaven (“City”) by statutory authority may assign vehicles to employees when deemed necessary in order to discharge their daily job functions. It is imperative for all employees assigned a City vehicle to understand it is a privilege and not a mandatory requirement by the Board of Alderman or a City department and all are required to follow the established policies set forth or be subject to forfeiture of City vehicle. A vehicle assignment may be incidental, a routine assignment used to fulfill an employees’ job description, or authorized take-home vehicle assignment.

It is incumbent upon all operators of City vehicles to follow all motor vehicle laws and rules of the road, and to operate City vehicles in a safe and courteous manner. It is recognized that this policy may not cover all instances and examples of acceptable vehicle usage. It is also understood due to the variety and different applications of uses of city vehicles city Departments such as Public Safety (Police, Fire, EMS) have additional policies and Standard Operating Guidelines that apply to the operation of city vehicles. In cases not specifically covered in this policy, the employee is responsible to utilize common sense and seek clarification from their immediate supervisor or Department Head. Failure to adhere to this may result in disciplinary actions. The City reserves the right to deny any employee the use of a City vehicle. The City may also choose not to indemnify an employee failing to adhere to the policies and procedures contained in this policy.

I. ASSIGNMENT

A. A City vehicle may be assigned to an employee when deemed necessary and cost effective to carry out the daily functions and responsibilities of a particular job or position.

B. A vehicle assignment will be a determination by the department head and/or the City Administrator and if necessary by the Mayor.

C. Once a vehicle assignment has been made to an employee all applicable state and local laws, and shall be followed.

D. Must be at least eighteen years old.

E. Before any employee can drive a City vehicle the Department Head and the employee must read and sign this policy and send the original to the Human Resource Department.

II. FUEL AND GASOLINE ACCOUNT CARDS

A. Each City owned vehicle shall have a specifically assigned gasoline account card and corresponding Personal Identification Number (PIN) for that employee.

B. Corresponding cards and PIN's shall be used for the assigned vehicle and shall not be used for other City owned vehicles nor personal vehicles.

C. Only regular octane gasoline and diesel fuel may be purchased with a gasoline account card.

D. All gasoline fuel receipts shall be kept and turned in to each department head or his or her designee in order to track gasoline fuel consumption and reconcile all billing statements.

E. Random departmental and individual audits of gasoline fuel accounts may occur at any time without prior notice. Misuse of gasoline account cards may result in loss of vehicle privileges and/or other disciplinary action in accordance with the City of Southaven Personnel Manual and laws.

F. Any deviation from the gasoline fuel account card policy due to problems incurred while purchasing fuel must be approved by department head and must be appropriate for the vehicle.

III. DRIVER'S LICENSE REQUIREMENTS

City of Southaven employees operating City vehicles or operating personal, rental or other vehicles while on City business must adhere to the following:

A. No employee may operate a City vehicle without a current valid state issued driver's license.

B. An employee is required to report any moving traffic violation received while operating a City vehicle to his or her department head in accordance with the City's Accident Reporting Procedures as detailed within the Employee Policies and Procedures Handbook. Random driving record audits will be performed to ensure employees who are assigned vehicles maintain safe driving practices.

C. If an employee is required to drive a motor vehicle in connection with City employment and his or her driver's license is suspended, cancelled or revoked for any reason (i.e., DUI, excessive traffic violations) he or she must report the loss of license immediately in writing to his or her department head. Driving privileges will be immediately revoked upon a conviction that includes suspension or revocation.

D. The department head will forward any notification or traffic violation of license suspension to the City Administrator immediately.

E. An employee shall not drive a City vehicle and shall not drive on City business if they have more than one conviction in the past three (3) years for driving under the influence of alcohol or drugs, or for reckless driving.

F. Loss or suspension of a driver's license by an employee whose essential job function includes operating a motor vehicle may result in reassignment or possible termination from employment.

G. Every Department Head must collect copies of the valid driver's license for each employee's that is authorized to drive a City vehicle on January 1 of each year. The Department Head must deliver copies of the authorized drivers' license to the Human Resource Department no later than January 15th of each year.

IV. PERSONAL USE

A. All City vehicles will be used for official City business only. Take home vehicles may not be used for incidental personal use once employee has arrived at place of residence with vehicle after working hours. Upon permission by a Department's Standard Operating Guideline and approved by the Department Head, a City vehicle may be used for incidental personal use under the following conditions:

1. The incidental personal use must be within one mile of the most direct route of the official business.
2. Any measurable amount of elapsed time during incidental personal use shall not be charged as time worked.
3. It is during normal business hours.

B. Violations of personal use policy will result in loss of vehicle privileges and is subject to disciplinary action in accordance with the City of Southaven Personnel Manual.

V. TAKE HOME POLICY

A. A take home vehicle is a City-owned automobile which is permanently assigned to a specific employee who has been granted the authority to drive the vehicle to and from work (24-hour per day assignment).

B. The City's primary interest in controlling take-home vehicles is to achieve a balance between the need to provide staff with a means to perform their job functions and the need to demonstrate the prudent use of public resources by minimizing unnecessary costs and liabilities associated with take home vehicles.

C. Take home vehicles shall be assigned by the Mayor and/or the City Administrator to City employees when determined it is reasonable and necessary for said employee to fully discharge his or her duties for the City and when such use would be for the benefit of and to the best interest for the City and at the recommendation of the employee's Department Head.

E. Prior to the Mayor and/or the City Administrator assigning a City take home vehicle a recommendation from the department head must be provided in writing with appropriate justification. The recommendation from the department head shall be presented by the City administrator whereby an appropriate finding necessitating the take home vehicle will be established and spread upon the Board minutes permitting the use of the vehicle by the City employee.

F. Recommendations from department heads for assignments of take home vehicles should be based on the following:

1. Public Trust – ability to use vehicles in a manner the public would deem appropriate
2. Emergency Response – ensure effective, timely response to emergency situation
3. Legal Compliance – demonstrate compliance with not only applicable state statutes, but also federal tax code requirements
4. Cost Considerations – minimize number of take home vehicles thus reducing additional costs
5. Liability – reduces exposure to vehicle and personnel accidents
6. Necessity – ultimate need to carry out employee's job functions

G. Employees taking home City owned vehicles must comply with all applicable laws of the State of Mississippi and local jurisdictions. Take home vehicles may not be used to conduct any personal business unless incidental as stated in Section IV. Personal use does not qualify as incidental once vehicle reaches employee's place of residence.

H. With regard to the Southaven Police and Fire Departments, the following policies apply:

1. The issuance of a vehicle will be made at the discretion of the respective Chief of the Department and he/she has the final authority to assign vehicles on a case by case basis to any officer not meeting the standards of vehicle assignment.

I. The take home use of a City vehicle may be considered a taxable benefit by the Internal Revenue Service (IRS). All employees receiving such benefit shall comply with all state and federal tax reporting guidelines.

VI. ADDITIONAL REQUIREMENTS

A. Each employee assigned a City vehicle must comply with the following additional requirements:

1. All vehicles shall have the proper identification markings as per state statute.
2. Seatbelts shall be used by driver and passengers at all times. It is the responsibility of the driver to ensure all passengers use seatbelts when vehicle is in motion.
3. Employees are prohibited from talking or texting on cell phones while operating a City vehicle unless using a hands free device.
4. At minimum, a bi-annual inspection of each vehicle will be performed, including digital photos. Unannounced inspections may take place at the discretion of the City Administrator or Department Head.
Revised December 4, 2018
5. Check oil and tire pressure on a regular basis and wash vehicle as needed.
6. Interior of vehicle shall be clean at all times.
7. Bring vehicle in for scheduled service and make arrangements for an alternate vehicle while being serviced.
8. Unauthorized person(s) shall not operate a city vehicle under, except when necessary in an emergency.
9. Report any citations (both moving and parking violations) to the department head immediately and complete written report when applicable. Traffic citations, including parking citations will be the responsibility of the employee.
10. Leave vehicle legally parked with doors locked and windows up when unattended. All take home vehicles shall be parked off the street at night. Keys removed.
11. Observe all traffic laws and drive in a safe and courteous manner.
12. Carry and maintain at all times a valid state issued driver's license (appropriate for vehicle, i.e., commercial) when operating a City vehicle.
13. Vehicles shall not idle for longer than five (5) minutes. If a vehicle is stationary for more than five (5) minutes (other than waiting for traffic), vehicle shall be turned off. It is understood

that vehicles used for emergency purposes (i.e. Police, Fire) may idle for periods longer than five (5) minutes.

14. Use the vehicle only for authorized official business unless incidental personal use is necessary.

15. City prohibits the illegal use, possession, distribution, unlawful manufacture, or dispensation of controlled substances. Employees shall not use illegal substances or abuse legal substances in a manner that impairs the performance of assigned tasks. Employees who take prescribed medication that may impact driving ability must not operate a vehicle when under the influence of a prescribed medication. Employees shall not consume alcohol while driving or otherwise operating a city vehicle/equipment.

Amended January 21, 2020

16. City of employees who spend the majority of their professional time driving must complete a safe driving course sponsored by the specific Department within a reasonable period of time after they are hired. Other employees who drive City vehicles are encouraged to attend a safe driving course every two years. Documentation of these course must be submitted to and kept on file by the City's Human Resource Department

17. Must not drive on City business if the driver has caused 3 or more at-fault accidents or received three or more traffic tickets or moving violations within the past eighteen months.

18. Non-employees, off-duty employees, unauthorized persons and animals are not permitted in City vehicles at any time, without the express permission of the driver's Department Head.

19. Hitchhikers are prohibited in City vehicles at any time.

VII. REPORTING OF ACCIDENTS AND DAMAGE

A. Any accident or damage incurred or caused while operating a City vehicle, or personal, rental or other vehicle on City business, must be promptly reported to the local police and the City's Department of Risk Management and Safety.

B. When you have been in an accident in a City vehicle or while on City business you must:

1. Get immediate medical aid if you are injured
2. Keep calm and do not argue
3. Make no statements or admissions concerning fault or responsibility for the accident
4. Do not offer or agree to make payments for the accident or suggest City will do so

5. Notify the local police

6. Discuss the accident only with police officers or representatives of the City's Department of Risk Management and Safety

7. Record as much information as you can on all of the other parties to the accident. This information should include their name, address, telephone numbers(s), insurance company, driver's license number, license plate number, make, model and year of their car, precisely where the accident happened, witnesses (with names, addresses and telephone numbers).

8. Refer all questions from lawyers, the other party to the accident, insurance adjusters or representatives of the other party and others to the City's Board Attorney.

VIII. RESERVED

IX. WHAT TO DO IN CASE OF AN ACCIDENT

It is the policy of City of Southaven that all accidents or incidents that result in either personal injury or illness, and or damage to City property shall be properly reported and investigated. Although accident/incident investigation is a reactive process, a comprehensive accident reporting and investigation process is a proactive measure that can effectively prevent or minimize future accidents/incidents. This operating procedure establishes a systematic process to ensure that accidents are properly reported in a timely manner, that all causes (direct and contributory) are thoroughly identified and that the appropriate corrective actions are taken.

Regardless of the situation, the following procedure MUST be followed in the event of an accident while in a City owned vehicle:

1. Stop immediately and investigate even when the accident appears to be minor.
2. If someone is hurt or if there is a danger of fire, call 911 to request assistance. (I.e. Law Enforcement, Fire Department Ambulance, Rescue Squad)
3. Make no express or implied admission or liability or fault. Do not make an expression of apology or sorrow.
4. Notify your supervisor immediately.
5. Make written notes of the details of the accident while at the scene. Do not wait until later.
6. Do not give information concerning the accident to anyone unless the party requesting it is an authorized official.

7. Do not discuss the accident with insurance agents, news personnel, adjusters or attorneys without express permission from your supervisor and City attorney.

8. Complete the Motor Vehicle Accident Report with supervisor/manager.

9. All accident reports shall be submitted within 24 hours of the accident to the Department Head.

If necessary, an injury report must be completed and submitted to Human Resources as soon as possible in order to file workers' compensation claim within 24 hours of the accident in accordance with the Accident Reporting Procedures as detailed in the City of Southaven Personnel Manual.

The use of a City vehicle is a privilege and not a mandatory requirement. These guidelines will be followed at all times.

Amended December 17, 2013

SECTION 2 EMPLOYEE LEAVE, REGULATIONS AND BENEFITS

A. HOLIDAYS

City employees receive regular pay for ten (10) legal holidays and for any other day proclaimed as a holiday by the Governor or the President of the United States (Section 3-3-7, Mississippi Code of 1972, as amended).

The legal holidays are as follows:

January 1	News Year's Day
The Third Monday of January	Martin Luther King, Jr. and Robert E. Lee's Birthday
The Third Monday of February	Washington's Birthday
The Friday before Easter Sunday	Good Friday
The Last Monday of May	Memorial Day and Jefferson Davis' Birthday
July 4	Independence Day
The First Monday of September	Labor Day
November 11	Veterans Day
A day fixed by proclamation of the Governor of Mississippi as a day Of Thanksgiving, which shall be Fixed to correspond to the date Proclaimed by the President of the United States	Thanksgiving Day
December 25	Christmas

Provided, however, that in the event any holiday hereinbefore declared legal shall fall on Saturday, then the preceding Friday shall be a legal holiday. If the holiday shall fall on a Sunday, then the following Monday shall be a legal holiday.

When, in the opinion of the governing authority, it is essential that a city employee work during an official city holiday, the employee shall receive credit for the day. (Refer to Section 25-3-92(1), Mississippi Code of 1972, as amended .)

The governing authority may require employees in specific job classes to work on an official city holiday and be paid call-back pay in lieu of receiving compensatory time credit.

No employee may receive holiday pay for a holiday in which sick leave was taken either the day prior or following the holiday.

This section shall not apply to employees receiving a shift differential stipend

B. EMPLOYEE WORK SCHEDULES

All city offices shall be open and staffed for the normal conduct of business from 8:00 a.m. until 5:00 p.m., Monday through Friday, unless altered by the Mayor and Board of Alderman.

The City of Southaven defines a normal work schedule as eight hours per day, 40 hours per week, 173.929 hours per month and/or 2,087 hours per year.

Each part-time employee shall be provided a schedule of working hours.

To provide for maximum flexibility in scheduling employees, each department may develop modified work schedules providing for flextime or compressed work schedules. "Flextime" is a schedule that offers departmental management a choice, within limits, to vary employee arrival and departure times from work. A "compressed work schedule" allows departmental management to schedule the basic work requirement in less than the usual five workdays a week. All "flextime" and compressed time work schedules must be approved by the Mayor and Board of Alderman.

C. TRANSFER OF LEAVE BETWEEN AGENCIES

All accrued leave, both medical and personal leave, shall be transferable between departments

D. PERSONAL LEAVE

All full-time and exempt employees, other than fire fighters, hired *after* January 1, 1991 will accrue paid personal leave at the following annual rate based on total continuous service, as of the employees hire date anniversary:

<u>Service</u>	<u>Leave accrual rate</u>
1 Month—23 Months	40 hours
24 Months—72 Months	80 hours
73 Months—120 Months	120 hours
121 Months—Over	160 hours

Amended February 3, 2015

All full-time firefighters hired *after* January 1, 1991 will accrue paid personal leave at the following annual rate based on total continuous service as of their hire date anniversary:

<u>Service</u>	<u>Leave accrual rate</u>
1 Month—23 Months	120 hours
24 Months—72 Months	144 hours
73 Months---120 Months	168 hours
121 Months—Over	240 hours

All full-time and exempt employees, other than fire fighters, hired *prior* to January 1, 1991 will accrue paid personal leave at the following annual rate based on total continuous service as of their hire date anniversary:

<u>Service</u>	<u>Leave accrual rate</u>
1 Month—23 Months	40 hours
24 Months—72 Months	80 hours
73 Months—120 Months	120 hours
121 Months—240 Months	160 hours
240 Months---360 Months	200 hours
Over 360	240 hours

All full-time firefighters hired *prior* to January 1, 1991 will accrue paid personal leave at the following annual rate based on total continuous service as of their hire date anniversary:

<u>Service</u>	<u>Leave accrual rate</u>
1 Month—23 Months	120 hours
24 Months—72 Months	144 hours
73 Months---120 Months	168 hours
121 Months—240 Months	240 hours
241 Months---360 Months	300 hours
Over 360 Months	360 hours

Personal leave may only be granted to full-time employees with over 480 hours (3-months) of service. Part-time and temporary employees shall not earn personal leave. Personal leave shall begin accruing on the date the employee begins work, not the date of initial hire.

For the purpose of computing credit for personal leave, each employee shall be considered to work not more than forty hours each week. The provisions of this section shall not apply to military leaves of absence. The time for taking personal leave shall be determined by the governing authority of which such employees are employed.

The earned personal leave of each employee shall be credited the first full pay period after the employee's anniversary date each year. It shall be unlawful for a department to grant personal leave in an amount greater than was earned and accumulated by the employee.

Employees are encouraged to use earned personal leave. Personal leave may be used for vacations and personal business as scheduled by the governing authority. Accrued personal or compensatory leave may also be used for an illness in the employee's immediate family. There shall be a limit to the accumulation of personal leave. Only upon voluntary termination of employment or retirement and in good standing and under no pending employment investigation and/or pending disciplinary action may an employee be paid for not more than one hundred and sixty (160) hours; two-hundred and forty (240) for firefighters, of accumulated, unused personal leave.

Amended January 21, 2020, June 2, 2020

Personal leave pay will be based on the rate of pay you receive when your personal leave time begins. You can use earned personal leave time for injury leave or in conjunction with holiday pay. Except as provided by the Family and Medical Leave Act, personal leave may not be used in conjunction with major medical leave.

Up to 80 hours of leave without pay per employee per year may be approved by each department head. Salaried employees (exempt employees) shall use personal leave whenever they are not at work. The beneficiary of an employee who dies with unused personal leave shall receive payment for all personal leave accumulated but not used by the employee up to one hundred sixty (160) hours of accumulated leave.

After January 1, 2012, paid leave will be used by drawing down on any existing leave balance. Should an employee not use and/or otherwise take their accrued leave within a 12-month period, such leave shall not carry over into a following 12-month period. Any personal leave earned but not used in a 12-month period shall be designated as follows: 100% of time shall be counted as major medical leave.

In accordance with Mississippi Code Section 25-11-103(i), the Governing Authority of the City of Southaven may offer an employee leave buy-back program. When funding is available and accounted/budgeted for within the municipal budget, an employee may "cash-out" his or her unused vacation balance in an amount not to exceed 160 hours. The Governing Authority will establish the date such buy-back will take place and the maximum amount of time/leave to "buy back". Prior to any employee leave balance buy back, the funding shall be adopted by the Governing Authority.

Revised August 30, 2011, September 20, 2011

E. MAJOR MEDICAL LEAVE

Major medical (sick) leave may be used for illness of the employee, for illness of a member of his/her immediate family and for physician appointments when it is not possible to schedule them during non-working hours. For purposes of this section, "immediate family" shall be deemed to include: (1) spouse; (2) children, step-children; (3) parents, step-parents, foster parents and parents-in-law; (4) sibling; and (5) other members of the family who reside within the home of the employee. "Physician" means a doctor of medicine, osteopathy, dental medicine, podiatry or chiropractic. For each absence due to illness more than two (2) working

days/shift days, paid Major medical leave shall be authorized only when certified by the attending physician.

Major medical leave is provided for the reasons stated in this policy and may not be used for other purposes and may not be advanced. Abuse of sick leave by an employee will result in the withholding of payment of the sick leave and possible disciplinary action up to and including termination. A supervisor, or his designee, may perform a routine wellness check by going to the employees place of residence to check on their well-being.

You will begin to earn major medical leave on the day you begin work but may not use it until you have completed six months of continuous employment. However, if you have less than six-months of service and have filed a Workman's Comp claim and are set to miss work due to an on the job injury sustained during your first six-months of employment, you may use the Major medical leave you have in order to compensate for any gaps in compensation by Workman's Comp.

Major medical leave will be based on an employee's workweek, and overtime will not be used to add extra time to accumulate sick leave. Employees accrue Major medical leave at the following rate(s): all hourly and salaried employees (excluding employees on a 24-hour shift) earn major medical leave at a rate of four (4) hours per pay period of major medical leave. Major medical leave shall not be accrued for an hourly or salaried employee that does not work at least 76 hours in any given pay period. Employees on a twenty-four hour shift earn major medical leave at the rate of six (6) hours per pay period. Employees on a 24-hour shift shall not accrue major medical leave until that employee has worked at least 80 hours in a pay period. For the purposes of this section "hours worked" shall mean all hours worked This shall include personal leave, major medical leave, funeral leave and/or other leave for which the employee has prior departmental approval

Amended November 6, 2018
Amended May 5, 2020

No payment will be made for unused major medical leave upon termination of employment.

All sick leave and prime leave earned prior to January 1, 2012 shall be transferred to and classified as major medical leave.

Amended December 20, 2005, January 20, 2009, August 30, 2011, Sept 20, 2011

A leave of absence may be granted for a limited or specified period of time. The following types of leave may be granted if an employee has completed the probationary period and is otherwise eligible:

- Bereavement leave
- Administrative leave (with/without pay)
- Maternity leave
- Jury duty/witness leave
- Leave of Absence or intermittent leave under the ADA
- Leave of Absence or intermittent leave under the FMLA
- Major Medical leave

- Military leave
- Worker's compensation leave or light duty
- Personal leave

An employee who is approved for one or more of the above types of leave, or who is approved for limited duty, is prohibited from engaging in secondary employment.

Employees who engage in other employment or in self-employment while on authorized leave of absence or light duty may be terminated unless written authorization has been granted by the Board of Alderman prior to commencement of the leave of absence.

The above limitations specifically do not apply to an employee's use of annual/personal leave or absences resulting from a temporary reduction in force.

Amended May 6 2014

F. FAMILY AND MEDICAL LEAVE ACT (FMLA)

General Provisions

The Family and Medical Leave Act (FMLA) was enacted into law on February 5, 1993 and took effect August 5, 1993. All departments of the City of Southaven are considered covered employers under the Act, and any and all future amendments/revisions to said Act.

The FMLA entitles eligible employees to take up to twelve (12) weeks of unpaid, job-protected leave in a 12-month period for specified family and medical reasons and makes it unlawful for any department to discharge or discriminate against any person for opposing any practice made unlawful by the Act or for involvement in any proceeding under or relating to the Act. Further, the governing authority shall not interfere with, restrain, or deny the exercise of, or the attempt to exercise any right provided under the Act.

The FMLA does not affect any other federal law that prohibits discrimination and does not supersede any local law that provides greater and more generous leave rights.

Notice to Employees

Each department shall post and keep posted, in conspicuous places where notices to employees and applicants are customarily posted, a notice summarizing the entitlement to family leave and providing information concerning the procedures for filing complaints of violations of the Act.

Definitions for Purposes of FMLA

Health Care Provider:

- A. A doctor of medicine or osteopathy who is authorized to practice medicine or surgery (as appropriate) by the jurisdiction in which the doctor practices; or
- B. Any other person determined by the Governing Authority to be capable of providing health care services, including only:
 - 1. Podiatrists, dentists, clinical psychologists, optometrists, and chiropractors (limited to treatment consisting of manual manipulation of the spine to correct a subluxation as demonstrated by X-ray to exist) authorized to practice in the jurisdiction and performing within the scope of their practice as defined under applicable law;
 - 2. Nurse practitioners, nurse-midwives and clinical social workers who are authorized to practice under applicable law and who are performing within the scope of their practice as defined under applicable law;
 - 3. Christian Science practitioners listed with the First Church of Christ Scientist in Boston, Mass. Where an employee or family member is receiving treatment from a Christian Science practitioner, an employee may not object to any requirement from an employer that the employee or family member submit to examination (though not treatment) to obtain a second or third certification from a health care provider other than a Christian Science practitioner, except as otherwise provided under applicable law;
 - 4. Any health care provider from whom the City or the City's group health plan's benefit manager will accept certification of the existence of a serious health condition to substantiate a claim for benefits; and
 - 5. A health care provider listed above who practices in a country other than the United States, who is authorized to practice in accordance with the law of that country, and who is performing within the scope of his or her practice as defined under such law.

Authorized to practice under applicable law: Means that the provider must be authorized under state law to diagnose and treat physical or mental health conditions without supervision by a doctor or other health care provider.

Incapacity: Inability to work, attend school or perform other regular daily activities due to 1) a serious health condition, 2) treatment for a serious health condition, or 3) recovery from a serious health condition.

Parent: The biological parent of an employee or an individual who stands or stood in loco parentis to an employee when such employee was a son or daughter, as defined below. This term does not include parents-in-law.

Son or Daughter: A biological, adopted, or foster child, a stepchild, a legal ward, or a child of a person standing in loco parentis, who is either under 18 years of age or 18 years of age or older and incapable of self-care because of a mental or physical disability.

Incapable of Self-care: Means that the individual requires active assistance or supervision to provide daily self-care in three or more of the activities of daily living including grooming and hygiene, bathing, dressing and eating or instrumental activities of daily living including cooking, cleaning, shopping, taking public transportation, paying bills, maintaining a residence, using telephones and directories, using a post office, etc.

Physical or Mental Disability: A physical or mental impairment that substantially limits one or more of the major life activities of an individual.

In Loco Parentis: Persons having day-to-day responsibilities to care for and financially support a child or, in the case of an employee, who had such responsibility for the employee when the employee was a child. A biological or legal relationship is not necessary.

Reduced Leave Schedule: A leave schedule that reduces an employee's usual number of working hours per workweek, or hours per workday. A reduced leave schedule is a change in the employee's schedule for a period of time, normally from full-time to part-time.

Serious Health Condition: An illness, injury, impairment, or physical or mental condition that involves:

A. Inpatient care (an overnight stay) in a hospital, hospice, or residential medical care facility, including any period of incapacity, or any subsequent treatment in connection with such inpatient care; or

B. Continuing treatment by a health care provider to include any one or more of the following:

1. A period of incapacity of more than three consecutive calendar days and any other subsequent treatment or period of incapacity relating to the same condition that also involves:

a. Treatment two or more times by a health care provider, by a nurse or physician's assistant under direct supervision of a health care provider, or by a provider of health care services (e.g., physical therapist) under orders of, or on referral by, a health care provider; OR

b. Treatment by a health care provider on at least one occasion which results in a regimen of continuing treatment under the supervision of the health care provider.

2. Any period of incapacity due to pregnancy, or for prenatal care.

3. Any period of incapacity or treatment for such incapacity due to a chronic serious health condition.

4. A period of incapacity which is permanent or long-term due to a condition for which treatment may not be effective. The employee or family member must be under the

continuing supervision of a health care provider, but need not be receiving active treatment by a health care provider. Examples include Alzheimer's, a severe stroke, or the terminal stages of a disease.

5. Any period of absence to receive multiple treatments (including any period of recovery there from) by a health care provider or by a provider of health care services under orders of, or on referral by, a health care provider, either for restorative surgery after an accident or other injury, or for a condition that would likely result in a period of incapacity of more than three (3) consecutive calendar days in the absence of medical intervention or treatment, such as cancer (chemotherapy, radiation, etc.) severe arthritis (physical therapy), kidney disease (dialysis).

Chronic Serious Health Condition: A condition which (a) requires periodic visits for treatment by a health care provider, or by a nurse or physician's assistant under direct supervision of a health care provider; (b) continues over an extended period of time (including recurring episodes of a single underlying condition); and (c) may cause episodic rather than a continuing period of incapacity (asthma, diabetes, epilepsy, etc.)

Equivalent Position: A position that is virtually identical to the employee's former position in terms of pay, benefits and working condition, including privileges, prerequisites and status. It must involve the same or substantially similar duties and responsibilities, which must entail substantially equivalent skill, effort, responsibility and authority.

Intermittent Leave: FMLA leave taken in separate blocks of time due to a single qualifying reason.

Unable to Work: Where the health care provider has found that the employee is either unable to work at all, or is unable to perform any one of the essential functions of the job.

Spouse: A husband or wife, as defined or recognized under state law for purposes of marriage.

Immediate Family Member: An employee's spouse, son or daughter or parent.

Eligibility: An eligible employee is one who has been employed by the City for at least a total of twelve (12) months, and has worked for at least 1,250 hours over the prior 12 months.

Entitlement: FMLA entitles eligible City employees to take up to twelve (12) weeks of unpaid, job-protected leave during any 12-month period for any one or more of the following family and medical reasons:

- A. for the birth of the employee's son or daughter, and to care for the newborn child;
- B. the placement with the employee of a son or daughter for adoption or foster care, and to care for the newly placed child;
- C. to care for an immediate family member with a serious health condition;

- D. because of the employee's own serious health condition that makes the employee unable to perform one or more of the essential functions of his or her job.

Entitlement to leave under (A) and (B) above shall expire at the end of the 12-month period beginning on the date of such birth or placement. The 12-month period under (C) and (D) above will begin on the date of the employee's first FMLA leave. Leave entitlement shall be determined on a rolling 12-month basis so that the amount of available leave remaining to be taken is measured based on leave previously taken during the 12 months preceding the first date of the current requested leave.

Spouses employed by the same employer are jointly entitled to a combined total of twelve (12) workweeks during any 12-month period of family leave for the birth or placement of a child for adoption or foster care, or the care of such a child after birth or placement, and to care for a sick parent (but not a parent "in-law") who has a serious health condition. However, if the leave is to care for a sick child or the serious health conditions of each other or for the employee's own serious illness, this limitation does not apply.

Substitution of Paid Leave

Generally, FMLA leave is unpaid. However, eligible employees may choose to substitute certain accrued paid leave for FMLA leave as follows:

- A. Medical leave up to 480 hours.
- B. Personal leave

If an employee does not choose to substitute accrued paid leave, the City may require them to do so.

A serious health condition may result from injury to the employee "on or off" the job. Either the employee or the department may choose to have the employee's FMLA 12-week leave entitlement run concurrently with a workers' compensation absence when the injury is one that meets the criteria for a serious health condition. Since the workers' compensation absence is not unpaid leave, the provision for substitution of the employee's accrued paid leave is not applicable.

However, if the health care provider treating the employee for the workers' compensation injury certifies that the employee is able to return to a "light duty job", but is unable to return to the same or equivalent job, the employee may decline the department's offer of a "light duty job". As a result, the employee may lose workers' compensation payments, but is entitled to remain on unpaid FMLA leave until the 12-week entitlement is exhausted. As of the date workers' compensation benefits cease, the substitution provision becomes applicable and either the employee may elect, or the department may require, the use of accrued paid leave.

However, if an employee is receiving workers compensation benefits they may elect to use a portion of their accrued leave to offset the difference between their regular pay and the compensation received from workers compensation.

Compensatory time off is not a form of accrued paid leave that a department may require the employee to substitute for unpaid FMLA leave. The employee may request to use his/her compensatory time for an FMLA reason; however, if the department allows the compensatory time to be used, it may not be counted against the employee's FMLA leave entitlement.

An employee who elects to use paid leave should make a written request of his/her intent to use accrued paid leave. The employee should explain the reasons for the request to substitute medical and/or personal leave and provide sufficient information for the department to determine that the leave qualifies under the Act and to designate the paid leave as substitution for all or some portion of the employee's FMLA leave entitlement.

Notice to Department

The Department may require that the employee provide written notice setting forth the reasons for the requested leave, the anticipated duration of the leave, and the anticipated start of the leave in accordance with the Department's established policy. Failure to follow established Department policy may result in disciplinary action, but will not permit the Department to disallow or delay an employee's taking of FMLA leave, if the employee gives timely verbal or other notice.

In any case in which the necessity for leave is foreseeable based on an expected birth or placement, the employee shall provide the Department with no less than thirty (30) days notice, before the date the leave is to begin, and of the employee's intention to take such leave, except that if the date of the birth or placement requires leave to begin in less than (thirty) 30 days, the employee shall provide such notice as is practicable

In any case in which the necessity for leave is foreseeable based on planned medical treatment, the employee:

1. shall make a reasonable effort to schedule the treatment so as not to unduly disrupt the operations of the Department, subject to the approval of the health care provider of the employee or the health care provider of the son, daughter, spouse, or parent of the employee, as appropriate; and

2. shall provide the Department with no less than thirty (30) days notice, before the date the leave is to begin, of the employee's intention to take leave, under FMLA, except if the treatment is to begin in less than thirty (30) days, the employee is to provide such notice as is practicable.

If the employee had actual notice of the FMLA leave requirements and he/she fails to give 30 days notice for foreseeable leave with no reasonable excuse for the delay, the Department may deny taking FMLA leave until at least 30 days after the date the employee provides notice to the Department Head of the need for FMLA leave.

A Department Head may require periodic reports from an employee on FMLA leave regarding the employee's status and intent to return to work. If the employee provides a statement of intent to return to work, even if the statement is qualified, entitlement to leave and maintenance of health benefits continue. However, if the employee gives an unequivocal notice of intent not to return to work, the Department's obligations to provide health benefits (except pursuant to COBRA requirements) and to restore the employee end.

Should the employee discover after beginning leave that the circumstances have changed and the amount of leave needed is shorter than originally anticipated, the employee may not be required to take more FMLA leave than necessary. If the employee desires to return to work earlier than anticipated, the Department Head may require the employee to provide notice of at least two (2) business days.

Designation of Leave as FMLA Leave and Notification to Employee

The Department Head is responsible for designating leave that is FMLA qualifying and for giving notice of the designation to the employee.

A. If the Department Head knows the reason for leave is an FMLA reason at the time leave begins, the leave must be designated by the Department Head in writing at that time. If the Department Head knows the leave is for an FMLA reason at the time leave begins and fails to designate, the leave may not be counted against the employee's FMLA entitlement and the employee continues to be subject to FMLA protection. Once the Department Head designates, the leave may be counted against the FMLA entitlement only from that time forward, and not retroactively.

B. When the Department Head learns that leave is for an FMLA purpose after leave has begun, but before the employee returns to work, the entire or some part of the leave period may be retroactively counted as FMLA leave.

C. Leave may be designated as FMLA after the employee has returned to work in only two (2) circumstances:

1. The Department Head knew the reason for the leave, but was not able to confirm that the leave qualified as FMLA leave; or the Department Head requested and was awaiting medical certification; or the parties were in the process of obtaining a second or third medical opinion; and the Department Head accordingly made a preliminary FMLA leave designation and so notified the employee at the beginning of the leave or as soon as the reason was known. Upon receipt of the requisite information from the employee or of the medical certificate confirming the FMLA reason, the Department Head shall make the preliminary designation final, unless the medical certifications fail to confirm an FMLA reason, in which case the Department Head shall withdraw the designation and give written notice to the employee; or

2. The Department Head did not know the reason for the leave, but learns upon the employee's return to work. The designation must be made by the Department Head

within two (2) business days of the employee's return to work and appropriate notice then given to the employee. If the Department Head was not aware of the FMLA reason, but the employee wants the absence to be treated as FMLA leave, the employee must notify the Department Head within two (2) business days of his/her return to work. If such notification is not made, the employee may not subsequently assert FMLA protection.

If an employee takes paid or unpaid leave and the Department Head does not designate the leave as FMLA leave, it may not be counted against the employee's FMLA entitlement.

The Department Head must provide written notice detailing the specific expectations and obligations of the employee and explaining any consequence of failure to meet these obligations. Such specific notice must be provided to the employee no less often than the first time in each six-month period that an employee gives notice of the need for FMLA leave (if FMLA leave is taken during the six-month period), within a reasonable time after notice of the need for leave is given, and must include, as appropriate:

- A. That the leave will be counted against the employee's annual FMLA leave entitlement;
- B. Any requirements for the employee to furnish medical certification of a serious health condition and the consequences of failing to do so;
- C. The employee's right to substitute paid leave and whether the Department Head will require the substitution of paid leave, and the conditions related to any substitution;
- D. Any requirement for the employee to make any premium payments to maintain health benefits, the arrangements for making such payments, and the possible consequences of failure to make such payments on a timely basis;
- E. Any requirement for the employee to present a fitness-for-duty certificate to be restored to employment;
- F. The employee's status as a "key employee", the potential consequence that restoration may be denied following FMLA leave, and the conditions required for such denial;
- G. The employee's right to restoration to the same or an equivalent job upon return from leave; and
- H. The employee's potential liability for payment of health insurance premiums paid by the Employer during the employee's unpaid FMLA leave if the employee fails to return to work after taking FMLA leave.

Intermittent Leave or Leave on a Reduced Leave Schedule

FMLA leave may be taken intermittently or on a reduced leave schedule under certain circumstances. When leave is taken after the birth or placement of a child for adoption or foster care, an employee may take leave intermittently or on a reduced leave schedule only if the

Department Head approves. The Department Head's approval is not required, however, for leave during which the mother has a serious health condition in connection with the birth of her child or if the newborn child has a serious health condition.

Leave may be taken intermittently or on a reduced leave schedule when medically necessary for planned and/or unanticipated medical treatment of a related serious health condition by or under the supervision of a health care provider, or for recovery from treatment or recovery from a serious health condition. It may also be taken to provide care or psychological comfort to an immediate family member with a serious health condition.

Only the time actually taken as FMLA leave may be charged against the employee's leave entitlement when leave is taken intermittently or on a reduced schedule. For part-time employees and those who work variable hours, the FMLA leave entitlement is calculated on a pro-rated basis by comparing the new schedule with the employee's normal schedule (i.e., if an employee who normally works 30 hours per week works only 20 hours a week under a reduced leave schedule the employee's 10 hours of leave would constitute 1/3 of a week of FMLA Leave for each week the employee works the reduced schedule).

Medical Certification

The Department Head may require that an employee's leave to care for his/her seriously-ill immediate family member, or due to the employee's own serious health condition that makes the employee unable to perform one or more of the essential functions of his/her position, be supported by a certification issued by the health care provider of the employee or the employee's ill family member.

When the leave is foreseeable and at least thirty (30) days notice has been provided, the employee should provide the medical certification before the leave begins. When this is not possible, the employee must provide the requested verification to the Department Head within the time frame requested (which must allow at least fifteen (15) calendar days after the Department Head's request) unless it is not practicable under the particular circumstances despite the employee's diligent, good faith efforts.

The Department of Labor has developed an optional form (Form WH-380, as revised) for employees' or their family members' use in obtaining medical certification from health care providers that meet FMLA's certification requirements. This form or another form containing the same basic information may be used by the Department; however, no additional information may be required. The form contains required entries for:

- A. A certification as to which part of the definition of serious health condition, if any, applies to the patient's condition and the medical facts which support the certification, including a brief statement as to how the medical facts meet the criteria or definition.
- B. The approximate date the serious health condition commenced, and its probable duration, including the probable duration of the patient's present incapacity, if different.

C. Whether it will be necessary for the employee to take leave intermittently or to work on a reduced leave schedule basis as a result of the serious health condition and if so, the probable duration of such schedule.

D. If the condition is pregnancy or a chronic condition, whether the employee is presently incapacitated, and the likely duration and frequency of episodes of incapacity.

E. If additional treatments will be required for the condition, an estimate of the probable number of such treatments.

F. If the patient's incapacity will be intermittent, or will require a reduced leave schedule, an estimate of the probable number and interval between such treatments, actual or estimated dates of treatment if known, and the period required for recovery, if any.

G. If medical leave is required for the employee's absence from work because of the employee's own condition, whether the employee:

1. is unable to perform work of any kind;
2. is unable to perform any one or more of the essential functions of the employee's position, including a statement of the essential functions that the employee is unable to perform based on either information provided on a statement from the Department of the essential functions of the position, or if not provided, discussion with the employee about the employee's job functions; or
3. must be absent from work for treatment.

H. If leave is required to care for a family member of the employee with a serious health condition, whether the patient requires assistance for basic medical or personal needs or safety or for transportation; or if not, whether the employee's presence to provide psychological comfort would be beneficial to the patient or assist in the patient's recovery. The employee is required to indicate on the form the care he or she will provide and an estimate of the time period. If the employee's family member will need care only intermittently or on a reduced leave schedule basis (i.e. part-time), the employee must also indicate the probable duration of the need.

If an employee submits a complete certification signed by the health care provider, the Department Head may not request additional information from the employee's health care provider other than for purposes of clarification and authentication.

If the Department Head has reason to doubt the validity of the certification, it may require, at City's expense, that the employee obtain the opinion of a second health care provider designated or approved by the City. Any such health care provider designated or approved shall not be employed on a regular basis by the City.

If the second opinion differs from the original certification, the City may require, at its own expense, that the employee obtain the opinion of a third health care provider designated or

approved jointly by the City and the employee concerning the information previously certified. The opinion of the third health care provider concerning the information previously certified shall be considered to be final and shall be binding on the City and the employee.

The City may require, at the employee's expense, that the employee obtain subsequent recertification on a reasonable basis, depending on the employee's condition. No second or third opinion on recertification may be required.

Restoration

A. Employees, with the exception of certain highly paid "key employees," are entitled to be restored to their positions after returning to work:

1. The employee will be entitled to be restored by the City to the position held by the employee when the leave commenced, OR the employee will be entitled to be restored to an equivalent position with equivalent benefits, pay status, and other terms and conditions of employment.
2. The employee will not lose any employment benefit accrued prior to the date on which leave commenced,
3. The employee will not accrue any employment benefits other than group health benefits which would have been provided to the employee had the employee been continuously employed during the entire leave period, as discussed below, during any period of unpaid leave, and
4. the employee will not be entitled to any right, benefit, or position of employment other than any right, benefit, or position to which the employee would have been entitled to had the employee not taken the leave.

The employee has no greater right to reinstatement or to other benefits and conditions of employment than if the employee had been continuously employed during the FMLA leave period. The City must be able to show that the employee would not otherwise have been employed at the time reinstatement is requested in order to deny restoration to employment.

B. An employee who qualifies as a "key employee" may be denied restoration to employment. A key employee is one who is salaried and is "among the highest paid 10 percent" of the employees. The Governing Authorities may deny restoration to a "key" employee only as necessary to prevent substantive and grievous economic injury to Department operations. The Department may refuse to reinstate certain highly paid "key" employees after using FMLA leave during which health benefits are maintained. However, in order to do so, the Department must:

1. Notify the employee of his/her status as a "key" employee in response to the employee's notice of intent to take FMLA leave;
2. Notify the employee as soon as the Governing Authorities decides it will deny job restoration and explain the reasons for this decision;

3. Offer the employee a reasonable opportunity to return to work from FMLA leave after giving this notice; and,

4. Make a final determination as to whether reinstatement will be denied at the end of the leave period if the employee then requests restoration.

An Department that will not deny restoration is not required to determine which employees are "key" employees or to notify them of that status when leave is requested.

Maintenance of Benefits

At the end of an employee's FMLA leave, benefits must be resumed in the same manner and at the same levels as provided when the leave began, and subject to any changes in benefit levels that may have taken place during the period of FMLA leave affecting the entire Department, unless otherwise elected by the employee. Upon return from FMLA leave, an employee cannot be required to re-qualify for any benefits the employee enjoyed before FMLA leave began.

Health Insurance

The city maintains group health insurance coverage for an employee on FMLA leave whenever such insurance was provided before the leave was taken, and on the same terms as if the employee had continued work.

For purposes of FMLA, the term Group Health Plan does not include an insurance program providing health coverage under which employees purchase individual policies directly from insurers provided that: (1) no contributions are made by the Department; (2) participation in the program is completely voluntary for employees; (3) the sole functions of the Department with respect to the program are, without endorsing the program to permit the insurer to publicize the program to employees, to collect premiums through payroll deductions and to remit them to the insurer; (4) the Department receives no consideration in the form of cash or otherwise in connection with the program, other than reasonable compensation, excluding any profit for administrative services actually rendered in connection with payroll deduction; and (5) the premium charged with respect to such coverage does not increase in the event the employment relationship terminates.

A Department may recover premiums it paid for maintaining group health plan coverage during any period of unpaid FMLA leave if the employee fails to return to work after the employee's FMLA leave entitlement has expired, unless the reason the employee does not return to work is due to:

A. The continuation, recurrence, or onset of a serious health condition that would entitle the employee to FMLA leave (either affecting the employee or an immediate family member), or

B. Other circumstances beyond the control of the employee.

If an employee fails to return to work at the end of the leave period because of a serious health condition, the Department Head may request that the employee furnish a medical certification from the health care provider of the employee, or the employee's family member to support the employee's claim. If the employee fails to furnish the requested certification within thirty (30) days of the Department Head's request, or the reason for not returning to work does not meet the test of other circumstances beyond the employee's control, the City may recover the health insurance premiums it paid during the period of unpaid leave.

The Department Head and the employee are encouraged to work out arrangements that accommodate both administrative convenience for the Department and the financial situation of the employee who would not be receiving a paycheck during the leave period. There is a 30-day grace period after the agreed upon date for payment within which the employee may make payment of the premium without affecting health benefit coverage. If the employee does not make the payment within the 30-day grace period, the City may cease to maintain health coverage on the date the grace period ends, or the City may continue health coverage by making both the City's and employee's premium payments.

In order to drop the coverage for an employee whose premium payment is late, the City must provide written notice to the employee that the payment has not been received. Such notice must be mailed to the employee at least fifteen (15) days before coverage is to cease, advising that coverage will be dropped on a specified date at least fifteen (15) days after the date of the letter unless the payment has been received by that date.

If an employee fails to pay his or her share of health benefit premiums and the City elects to continue health coverage for the employee (in order to be able to restore the employee on return to work) by paying the employee's share, and the employee fails to return to work at the end of the FMLA leave period in circumstances where recovery is allowed, the City may recover all of the health benefit premiums it paid for the employee's share during the period of unpaid FMLA leave. An employee who does not return to work for at least thirty (30) calendar days is considered to have failed to "return" to work for this purpose, unless the employee retires during the first thirty (30) days after the FMLA leave ends. If the City chooses to continue coverage in this manner, the City is entitled to recover the additional payments made on behalf of the employee while on leave after the employee returns to work.

Seniority, Medical and Personal Leave

Employees shall continue to accrue seniority during unpaid FMLA leave. Benefits accrued at the time leave began, (e.g., paid medical or personal leave to the extent not substituted for FMLA leave) must be available to an employee upon return from leave.

Life Insurance

If an employee desires to continue life insurance, disability insurance, or other types of benefits for which he or she typically pays during unpaid FMLA leave, the City is required to follow established policies or practices for continuing such benefits for other instances of leave without

pay. If the City has no established policy, the employee and the City are encouraged to agree upon arrangements before FMLA leave begins.

Retirement

With respect to pension and other retirement plans, any period of FMLA leave will be treated as continued service (i.e., no break in service) for purposes of vesting and eligibility to participate.

Return to Duty from Family Leave

As a condition to return to duty, the employee may be required to provide certification from the employee's health care provider that the employee is able to resume work. A Department requiring any fitness for duty certifications must have a uniformly applied policy that is based on the nature of the illness or duration of the absence. The Department may seek fitness-for duty certification only with regard to the particular health condition that caused the employee's need for FMLA leave. Department requirements must be job-related and consistent with business necessity.

Amended January 20, 2009

Military Family Leave

An eligible employee who is the spouse, son, daughter, or parent of a member of the Armed Forces may take FMLA leave for "any qualifying exigency" if the service member is on active duty or has been notified of an impending call or order to active duty in support of a contingency operation. 29 U.S.C. § 2612(a)(1)(E).

“Qualifying exigencies” generally include:

- (1) Short-notice deployment;
- (2) Military events and related activities;
- (3) Childcare and school activities;
- (4) Financial and legal arrangements;
- (5) Counseling;
- (6) Rest and recuperation;
- (7) Post-deployment activities, and;
- (8) Additional activities agreed to by the City and eligible employees

Military Caregiver Leave

An eligible employee who is the spouse, son, daughter, parent or next of kin of a covered military member who is recovering from a serious illness or injury sustained in the line of duty on active duty is entitled to up to 26 weeks of leave in a single 12-month period to care for the service member. This military caregiver leave is available during “a single 12-month period” during which an eligible employee is entitled to a combined total of 26 weeks of all types of FMLA leave.

For purposes of Qualifying Exigency Leave and Military Caregiver Leave a “covered military member” means the employee’s spouse, son, daughter or parent on active duty or call to active duty status.

Enforcement

The U.S. Department of Labor (DOL) is responsible for the enforcement of the FMLA and may investigate and resolve complaints and violations under the Act in the same manner as under the Fair Labor Standards Act (FLSA). For assistance in complying with the FMLA, department employers may contact the area office of the Wage and Hour Division of the DOL.

G. FUNERAL LEAVE

An employee may use up to 24 hours per funeral of paid leave in addition to personal leave for each occurrence of death in the immediate family requiring the employee's absence from work. No qualifying time or use of personal leave will be required prior to use of leave for this purpose. The immediate family is defined as spouse, parent, step-parent, sibling, child, step-child, grandchild, grandparent, great-grandparent, son-in-law, daughter-in-law, mother-in-law, father-in-law, grandparent-in-law, brother-in-law, or sister-in-law. Child means a biological, adopted or foster child, or a child for whom the individual stands or stood in *loco parentis*.

H. DONATED LEAVE

A City employee shall be eligible to receive donated leave if the employee:

1. Has completed at least one year of continuous City service;
2. Has exhausted all accrued sick, vacation, compensatory and holiday time;
3. Has not, in the two-year period immediately preceding the employee’s need for donated leave, been disciplined for chronic or excessive absenteeism, chronic or excessive lateness or abuse of time; and
4. Either:
 - a. Suffers from a catastrophic health condition or injury;
 - b. Is needed to provide care to a member of the employee’s immediate family who is suffering from a catastrophic health condition or injury; or
 - c. Requires absence from work due to the donation of an organ

With respect to an employee, a “catastrophic health condition or injury” is a life-threatening condition or combination of conditions or a period of disability required by his or her mental or physical health or the health of the employee’s fetus and requiring the care of a physician or licensed health care provider who provides a medical verification of the need for the employee’s absence from work for 60 or more workdays.

A leave donor shall have remaining at least 480 hours of accrued major medical leave if donating major medical leave and (720 hours of accrued major medical leave for firefighters) at least 80 hours of accrued personal leave if donating personal leave.

Amended October 2015

The maximum amount of leave a donated leave recipient may receive and use is 40-weeks for the duration of their employment. A leave donor shall not revoke the leave donation.

If a leave donor is not in the same department as the leave recipient, appropriate arrangements shall be made between the affected departments

Amended February 2011, April 2015

A leave recipient must receive at least five (5) days from one or more leave donors to participate in the Donated Leave Program. A leave donor shall donate only whole days and may not donate more than ten (10) such days to any one recipient to verify donor eligibility and adjust leave records. However, the posting requirement set forth above is limited to the appointing authority.

Any unused donated leave shall be returned to the leave donors on a prorated basis upon the leave recipient's return to work, except that if the proration of leave days results in less than one day per donor to be returned, that leave time shall not be returned.

Upon retirement, the leave recipient shall not be granted supplemental compensation on retirement for any unused sick days that he or she had received through the Donated Leave Program.

While using donated leave time, the leave recipient shall accrue sick leave and vacation leave and be entitled to retain such leave upon his or her return to work.

An employee shall be prohibited from threatening or coercing or attempting to threaten or coerce another employee for the purpose of interfering with rights involving donating, receiving or using donated leave time. Such prohibited acts shall include, but not be limited to, promising to confer or conferring a benefit such as an appointment or promotion or making a threat to engage in, or engaging in, an act of retaliation against an employee.

All donations shall remain confidential and employees shall refrain from discussing who donated or the amount of time donated.

All Donations must be approved by the employees Department Head and the Mayor.

All leave will be donated/exchanged based on hourly rates.

I. ADMINISTRATIVE LEAVE

City employees may be granted administrative leave with or without pay. For the purposes of this section, "administrative leave" means discretionary leave with or without pay, other than personal leave or medical leave.

The Mayor may grant administrative leave to any employee serving as a witness or juror or party litigant, as verified by the clerk of the court, in addition to any fees paid for such services, and such services or necessary appearance in any court shall not be counted as personal leave. If released from such obligation prior to noon, you must report to work within one hour after being

released. If no verification of service as a witness, juror, or party litigant is provided, the Department may require the employee to take personal leave, compensatory leave, or leave without pay.

The Mayor may grant administrative leave with or without pay to department employees in the event of extreme weather conditions or in the event of a manmade, technological or natural disaster or emergency.

The Mayor may grant administrative leave with or without pay to any employee, who is a certified disaster service volunteer of the American Red Cross, who participates in specialized disaster relief services for the American Red Cross in this state and in states contiguous to this state when the American Red Cross requests the employee's participation. This leave shall not exceed twenty (20) days in any twelve-month period.

To be considered for administrative leave, the employee shall make the request in writing. All administrative leave must be approved by the Mayor prior to becoming effective. Administrative leave without pay may be granted by the Mayor in certain situations.

J. MATERNITY LEAVE

Federal law requires that women affected by pregnancy, child-birth or related medical conditions shall be treated the same for all employment-related purposes, including receipt of benefits under fringe benefit programs, as other persons not so affected but similar in their ability or inability to work. (42 U.S. Code Section 2000e (k))

1. All types of leave shall be granted to pregnant women on the same terms as leave is granted to other disabled employees in accordance with these rules.
2. The governing authority shall not terminate the employment of any employee in the department because of pregnancy or require that such employee take a mandatory leave.
3. When certified in advance by a medical doctor, pregnant women shall be allowed to use medical leave for regularly scheduled prenatal care by a medical doctor.

K. MILITARY LEAVE

Unpaid military leaves of absence will be granted to members of the uniformed services in accordance with the Uniformed Services Employment and Reemployment Rights Act of 1994 and all amendments thereto. Appropriate documentation is required to be turned in to the Department head prior to the necessary leave. Anyone who completes a military leave of absence will be reinstated to his/her previous or similar job in accordance with federal and state law. An additional 120 hours of leave shall be available for mandatory pre-deployment training pending appropriate documentation. For more information regarding status, compensation, benefits and reinstatement upon return from military leave, please contact the City Administrator/CAO.

Amended September 2, 2008

L. ACCRUAL AND USE OF LEAVE BY PART-TIME EMPLOYEES

Part-time employees shall not accrue leave at any time.

M. UNEMPLOYMENT COMPENSATION

If an employee becomes separated from a job with the City, for reasons beyond the employee's control, that employee may be eligible for unemployment compensation. Inquiries may be directed to the Mississippi Employment Security Commission.

N. DEFERRED COMPENSATION PLAN

Deferred Compensation is a supplemental, voluntary savings plan administered by the Public Employees' Retirement System (PERS) Board of Trustees offering tax advantages to participants. Employees who choose this plan may set aside part of their salary each year. Income tax liability is postponed on that part of the salary until the year in which the employee actually receives the deferred amount. Interest and/or earnings also are tax deferred until withdrawal. Interested employees may contact their Department personnel officer or PERS.

O. WORKER'S COMPENSATION

The basic purpose of Worker's Compensation is to provide fixed benefits to employees in the event an employee is injured in the course of employment. These benefits may include:

Compensation for medical expenses;

Partial compensation for income lost because of the injury or illness;

Retraining for new skills when necessary; and

Certain other related benefits.

Worker's Compensation may also provide benefits to an employee's dependents and compensation for funeral expenses in case of death due to a job-connected accident or illness.

If an employee is injured, no matter how minor the injury, the employee should report this to the supervisor immediately.

P. SOCIAL SECURITY

Every employee of the City of Southaven is required to participate in the federal Social Security program.

Q. CAFETERIA PLAN

The city offer's this tax savings mechanism that is permitted by Section 125 of the Internal Revenue Code and Sections 25-17-1 to 25-17-11, Mississippi Code of 1972, as amended. Additional information may be obtained from the Department of Finance and Administration. Any monies owed to the cafeteria plan shall be collected before issuance of a final check for an employee who has resigned or has been terminated, as allowed by law.

R. RETIREMENT

Employees and officials of the City of Southaven become members of the Public Employees' Retirement System as a condition of employment. Employees may receive service credit for accumulated, uncompensated leave, if eligible, in accordance with the rules and regulations of PERS.

Retirement System participation and coverage is provided to employees in positions requiring employees to work and receive compensation for not less than 20 hours per week OR not less than 80 hours per month. Participation is restricted to employees whose wages are subject to payroll taxes and are reported on Form W-2.

When an employee is first employed, the City of Southaven will furnish that employee with a member information form to establish a membership account. The employee's social security number will serve as a membership number. A fiscal year membership statement will be sent to the employee each year containing data pertinent to contributions paid into the Public Employees' Retirement System. Additional information may be obtained by contacting the Public Employees' Retirement System (www.pers.state.ms.us).

S. INSURANCE

Full time employees are eligible to participate in the health and life insurance program offered by the city, which may be at no cost to the employee. Dependent care coverage is available to the employee for appropriate charges.

Any employee making contributions to the State of Mississippi retirement plan is eligible for hospitalization insurance as a benefit of employment. Employees may select coverage for dependents at reduced group rates under this policy. Employees on leave without pay must pay the hospitalization insurance premiums themselves in order to keep insurance coverage.

Under the Consolidated Omnibus Budget Reconciliation Act (COBRA), eligible employees may be able to temporarily continue their major medical insurance coverage after termination or other "qualifying event."

Additional information on current insurance benefits is available from the insurance or payroll clerk/Department of Finance and Administration.

T. JURY/WITNESS DUTY LEAVE

Leave shall be granted to all employees when they are summoned for jury or witness service. An employee summoned for jury duty or to serve as a witness, upon receiving a summons shall, on the next day the employee is working, show the summons to the employee's immediate supervisor. When not accepted for jury duty, or not required to serve as a witness, the employee should inform his/her supervisor and return to work according to his/her work schedule.

Employees are expected to report to work on scheduled work day's that the court is not in session or if the court recesses or excuses the employee. Following the completion of the jury/witness duty, employees are required to work on their first regularly scheduled workday.

Salaried employees who perform jury/witness duty on scheduled workdays shall receive their regular pay for the week during which they perform jury/witness duty, so long as they perform any work during the week they perform jury/witness duty.

Hourly employees who perform jury/witness duty on scheduled workdays are eligible for up to 24 hours of compensated jury duty leave, per summons.

Upon returning from jury/witness duty, all employees must submit the hours served for jury/witness duty, including travel to and from jury/witness duty, to human resources/payroll before a payroll check is issued.

U. EMPLOYEE EDUCATIONAL REIMBURSEMENT

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 CAO and the Mayor prior to becoming effective. If approved, the City shall assist the employee for actual tuition costs only. The City shall not reimburse the employee for other costs (fines, fees, books, supplies etc) 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.

V. LIGHT DUTY POLICY

The purpose of this order is to establish the authority for granting temporary light-duty assignments and to establish procedures for granting temporary light duty to eligible personnel within city departments.

Temporary light-duty assignments, when available, are for officers and other eligible personnel in the department who, because of injury or illness, are temporarily unable to perform their regular assignments but are capable of performing alternative duty assignments. Use of temporary light duty can provide employees with an opportunity to remain productive while convalescing as well as provide a work option for employees who may otherwise risk their health and safety or the safety of others by remaining on duty when physically or mentally unfit for their regular assignment. Therefore, it is the policy of the City of Southaven that eligible personnel be given a reasonable opportunity to work in temporary light-duty assignments when available and consistent with this policy.

Eligible Personnel: For purposes of this policy, a sworn or civilian member, suffering from medically certified illness, injury, or condition, who is temporarily unable to perform their regular assignment but is capable of performing alternative assignments.

Family Medical Leave Act (FMLA): Federal law providing for up to twelve (12) weeks of leave for eligible workers, for their own serious health condition or other situations as outlined in the law and the City's FMLA policy.

GENERAL PROVISIONS

1. Temporary light-duty positions are limited in number, task, variety, and availability. Therefore:
 - a. personnel injured or otherwise disabled in the line of duty may be given preference in initial assignment to light duty; and
 - b. assignments may be changed at any time, with concurrence of the treating physician, if deemed in the best interest of the employee or the agency.
2. This policy in no way affects the privileges of employees under provisions of the Family and Medical Leave Act, Fair Labor Standards Act, Americans with Disabilities Act, or other federal or state law.
3. Assignment to temporary light duty shall not affect an employee's pay classification, pay increases, promotions, retirement benefits or other employee benefits.
4. No specific position within a department shall be established for the use as a temporary light-duty assignment, nor shall any existing position be designated or utilized exclusively for personnel on temporary light duty.
5. Light-duty assignments are strictly temporary and will not exceed six (6)-weeks.

(Light duty may be provided for a total six(6)-week allotment in a one year period, with a year being defined as beginning on the first light duty day and ending 12 calendar months after the first light-duty day.) After the six-week period, personnel on temporary light duty who are not capable of returning to their original duty assignment may pursue other options as provided by employment provisions under federal or state statute.

6. Officers of the Southaven Police department on temporary light duty are strictly prohibited from engaging in outside employment in which that officer may reasonably be expected to perform law enforcement functions which they have been determined physically or mentally unable to perform on behalf of the department.

7. Officers/employees who are medically prohibited from performing their regularly assigned duties may not engage in outside or "off-duty" employment until approved by the Chief of Police and/or Department Head. Officers/employees shall provide the Chief of Police documentation from their attending physician stating that the outside / off-duty employment is medically permitted.

8. Depending upon the nature and extent of the injury or illness, an employee on temporary light duty may be prohibited or restricted from wearing Southaven Police and/or Southaven Fire departmental uniform, carrying a weapon or otherwise limited in employing police powers as determined by the Chief of Police so long as such limitations are consistent with this policy.

9. Light-duty assignments shall not be made for disciplinary purposes.

10. Officers/employees who incur a duty-related injury and refuse a temporary light-duty assignment may be subject to loss of Worker's Compensation benefits. However, such officers/employees may be covered by FMLA provisions with respect to obtaining leave, whether paid or unpaid, per FMLA.

B. TEMPORARY LIGHT-DUTY ASSIGNMENTS

1. Temporary light-duty assignments may be drawn from a range of technical and administrative areas that include but are not limited to the following:

- a. administrative functions (e.g. report review, special projects)
- b. clerical functions (e.g. filing)
- c. report taking (e.g. telephone reports)
- d. communications

2. Decisions on temporary light-duty assignments shall be made based upon the availability of an appropriate assignment given the applicant's skills, knowledge and abilities; availability of light duty assignments; and the physical limitations imposed on the officer.

a. When available, the work hours of a Light Duty assignment are subject to need and the availability of necessary equipment or work space.

3. Every effort shall be made to assign officers/employees to positions consistent with their rank and pay classification. However, where deemed appropriate, personnel may be assigned to

positions designated for personnel of lower rank or pay classification. Officers/employees thus assigned shall:

a. Retain the privileges of their rank but shall answer to the supervisory personnel of the unit to which they are assigned with regard to work responsibilities and performance; and

b. Retain the pay classification and related benefits of the position held prior to their assignment to temporary light-duty.

C. REQUESTS FOR AND ASSIGNMENT TO TEMPORARY LIGHT DUTY

1. Requests for temporary light-duty assignments shall be submitted to the officer's / employee's immediate supervisor. Requests shall be accompanied by a statement of medical certification to support a requested reassignment, which must be signed by the treating physician. The certificate must include an assessment of the nature and probable duration of the injury or illness, prognosis for recovery, nature of work restrictions and an acknowledgement by the health-care provider of familiarity with the light-duty assignment and a statement that the employee can physically assume the duties involved.

2. The request for temporary light duty and the physician's statement shall be forwarded to the appropriate department head. Department head or designee may consult with the City's Human Resources and/or other City Department prior to making a determination regarding the assignment to temporary light-duty.

a. The Department may require the employee to submit to an independent medical examination by a health provider of the Department's choosing.

In the event the opinion of this second health care provider differs from the foregoing health provider, the employee may request a third opinion at the employer's expense.

b. The employee and representative of the Department shall cooperate and act in good faith in selecting any third health-care provider, and both parties shall be bound by that medical decision.

3. Employees not eligible for FMLA leave, may be offered a temporary light duty assignment upon submission of a request from the officer's/employee's immediate supervisor or department head.

4. As a condition of assignment to temporary light-duty, employee's may be required to submit to monthly physical assessments of their condition.

Amended February 2011

W. Employee Assistance Program (EAP)

The City of Southaven offers an Employee Assistance Program (EAP) benefit for employees and their dependents through Concern EAP. The EAP provides confidential assessment, referral and solution-focused counseling for employees who need or request it. If an EAP referral to a treatment provider outside the EAP is necessary, costs may be covered by the employee's medical insurance; but the cost of such outside services are the employees' responsibilities.

Confidentiality is assured. No information regarding the nature of the personal problem will be made available to supervisors, nor will it be included in the employee's permanent personnel file.

The EAP can be accessed by an employee through self-referral or through referral by a supervisor. When the EAP referral is mandatory, this step is part of the progressive disciplinary procedure. If management and HR agree, the employee may be referred to the EAP as a remedial step to assist the employee with appropriate workplace behavior and productivity. This formal management referral (FMR) requires a written agreement between the employee and HR/management to assure that the employee understands his/her responsibilities to make and keep the EAP appointment and to follow through with any recommendations by the EAP counselor. He/she also needs to be advised that failure to do so will result in automatic termination. The FMR process is also a limited release of information when signed by the employee. This gives the counselor and the City representative the right and ability to share information about the employee's workplace behavior and for the counselor to share with the City whether the employee made and kept the appointment and whether they are willing to follow through on any treatment recommendations.

See Drug-Free Workplace Policy for additional information.

Amended June 21, 2011

X. Telecommuting Policy

Objective

Telecommuting allows employees to work at home, on the road or in a satellite location for all or part of their workweek. The City of Southaven ("City") considers telecommuting to be a viable, flexible work option when both the employee and the essential job functions are suited to such an arrangement. Telecommuting may be appropriate for some employees and jobs but not for others. Telecommuting is not an entitlement; it is not a citywide option or benefit, and it in no way changes the terms and conditions of employment with the City as defined in the City's Employee Policies and Procedures handbook or under applicable Mississippi law.

Every employee shall be available to attend regular and/or special City Board Meetings and participate in other required office activities at the designated location as needed and/or required. Except for extraordinary circumstances, City will attempt to provide reasonable notice for any such meeting when possible.

Procedures

Telecommuting can be informal, such as working from home for a short-term project or on the road during business travel, or a formal, set schedule of working away from the office as described below. Either an employee or a supervisor can suggest telecommuting as a possible work arrangement.

Any telecommuting arrangement made will be on a trial basis for a specified amount of time and may be discontinued at will and at any time at the request of either the telecommuter or the City.

Every effort will be made to provide 30 days' notice of such change to accommodate commuting, child care and other issues that may arise from the termination of a telecommuting arrangement. There may be instances, however, when no notice is possible.

Eligibility

Individuals requesting formal telecommuting arrangements must be employed with the City of Southaven for a minimum of 12 months of continuous, regular employment and must have a satisfactory performance record. However, accommodations may be made for telecommuting, at the sole discretion of the City, during times of local, state or national emergency.

Before entering into any telecommuting agreement, the employee and department head, with the assistance of the CAO, will evaluate the suitability and eligibility for telecommuting, reviewing the following areas:

- Employee suitability. The employee and department head will assess the needs and work habits of the employee, compared to traits customarily recognized as appropriate for successful telecommuters.
- Job responsibilities. The employee and department head will discuss the job responsibilities and determine if the job is appropriate for a telecommuting arrangement.
- Equipment needs, workspace design considerations and scheduling issues. The employee and department head will review the physical workspace needs and the appropriate location for the telework.
- Tax and other legal implications. The employee must determine any tax or legal implications under IRS, state and local government laws, and/or restrictions of working out of a home-based office. Responsibility for fulfilling all obligations in this area rests solely with the employee.

Equipment

On a case-by-case basis, the City will determine, with information supplied by the employee and the supervisor, the appropriate equipment needs (including hardware, software, modems, phone and data lines and other office equipment) for each telecommuting arrangement. The human resource and information system departments will serve as resources in this matter. Equipment supplied by the organization will be maintained by the organization and shall not be used by the employee for personal gain. Equipment supplied by the employee, if deemed appropriate by the organization, will be maintained by the employee.

The City accepts no responsibility for damage or repairs to employee-owned equipment. The City reserves the right to make determinations as to appropriate equipment, subject to change at any time. Equipment supplied by the organization is to be used for business purposes only. The telecommuter must sign an inventory of all City property received and agree to take appropriate action to protect the items from damage or theft. Upon termination of employment, all company property will be returned to the City.

The City may provide the employee with appropriate office supplies (pens, paper, etc.) as deemed necessary.

The employee will establish an appropriate work environment within his or her home for work purposes. The City will not be responsible for costs associated with the setup of the employee's home office, including, but not limited to: remodeling, furniture or lighting, nor for repairs or modifications to the home office space.

Security

Consistent with the organization's expectations of information security for employees working at the office, telecommuting employees will be expected to ensure the protection of proprietary company and customer information accessible from their home office. Steps include the use of locked file cabinets and desks, regular password maintenance, and any other measures appropriate for the job and the environment.

Safety

Employees are expected to maintain their home workspace in a safe manner, free from safety hazards.

Telecommuting is not designed to be a replacement for appropriate child care. Although an individual employee's schedule may be modified to accommodate child care needs, the focus of the arrangement must remain on job performance and meeting business demands. Prospective telecommuters are encouraged to discuss expectations of telecommuting with family members prior to entering a trial period.

Time Worked

Telecommuting employees who are not exempt from the overtime requirements of the Fair Labor Standards Act will be required to accurately record all hours worked using the City's time-keeping system. Hours worked in excess of those scheduled per day and per workweek require the advance approval of the telecommuter's supervisor. Failure to comply with this requirement may result in the immediate termination of the telecommuting privilege.

Ad Hoc Arrangements

Temporary telecommuting arrangements may be approved for circumstances such as inclement weather, special projects or business travel. These arrangements are approved on an as-needed basis only, with no expectation of ongoing continuance.

Other informal, short-term arrangements may be made for employees on family or medical leave to the extent practical for the employee and the organization and with the consent of the employee's health care provider, if appropriate.

All informal telecommuting arrangements are made on a case-by-case basis, focusing first on the business and operational needs of the City.

Amended October 1, 2019, June 2 2020

Y. Compensatory Time Leave

It is the intent and policy of the City of Southaven to comply with the Fair Labor Standards Act (FLSA), as it applies to local governments, in its overtime and compensatory time provisions for city employees. In the event that the city's personnel policy should differ from the FLSA, the FLSA controls and supersedes City policy.

A. Definitions:

1. Exempt Employees - Exempt employees are exempt from the Federal Wage and Hour overtime provisions of FLSA. With few exceptions, employees are exempt if paid a guaranteed minimum amount of money that the employee can count on receiving for any workweek in which he/she performs any work. That amount currently must be at least \$23,600 per year, on a salary basis and the employee must perform exempt job duties. Employees employed in a bona fide executive, administrative, or professional role are exempt job duties. All of the essential conditions prescribed by FLSA regulations must be met before an employee may be considered exempt.
2. Non-exempt Employees - Non-exempt employees fall under the overtime Federal Wage and Hour provisions.
3. Public Safety Activities - Those activities covered as fire protection and law enforcement activities.
4. Fire Protection Activities - An employee, including a firefighter, paramedic, emergency medical technician, rescue worker, ambulance personnel, or hazardous materials worker, who is trained in fire suppression, has the legal authority and responsibility to engage in fire suppression, and is employed by the fire department; and is engaged in the prevention, control, and extinguishment of fires or response to emergency situations where life, property, or the environment is at risk. Not included in the term are the so-called "civilian employees" of the (fire department or employees who engage in such support activities as those performed by dispatchers, alarm operators, apparatus and equipment repair and maintenance workers, camp cooks, clerks, stenographers, etc.
5. Law Enforcement Activities - Any employee who is a uniformed or plain clothed member of a body of officers and subordinates who are empowered by State statute or local ordinance to enforce laws designed to maintain public peace and order and to protect both life and property from accidental or willful injury, and to prevent and detect crimes, who has the power to arrest, and who is presently undergoing or has undergone or will undergo on-the-job training and/or a course of instruction and study which typically includes physical training, self-defense, firearm proficiency, criminal and civil law principles, investigative and law enforcement techniques, community relations, medical aid and ethics. Not included are the so-called "civilian employees" of law enforcement agencies who engage in such support activities as those performed by dispatcher, radio operators, apparatus and equipment maintenance and repair workers, janitors, clerks and stenographers.

B. Policy Specifics:

FLSA overtime requirements do not apply until a non-exempt, non-public safety employee works 40 hours in a week. Only time worked is counted and time not worked, for whatever reason, is not counted. Non-exempt employees are eligible to receive overtime pay after working 40 hours in a one-week period. Non-exempt public safety employees are eligible to receive overtime based upon their hours worked in their FLSA scheduled work period, which may exceeds 80 hours.

It shall be the city's policy to accrue compensatory time (comp time) in lieu of payment for overtime hours worked by non-exempt employees to assist employee productivity and effectiveness without extra cost to the city. All existing employees and new hires will be informed and give written notice of the policy. Comp time is defined as time off granted to non-exempt employee to offset hours worked by the employee over and above those required in the normal course of employment. Exempt employees are not eligible to accrue comp time.

C. Overtime

All overtime work must receive the employee's supervisor's prior authorization. Overtime assignments will be distributed as equitably as practical to all employees qualified to perform the required work. Non-exempt employees will be compensated overtime pay in accordance with federal and state wage and hour restrictions at a rate of 1.5 times their regular rate. For non-exempt salaried employees, the salary must be broken down in to hourly rate for computation of overtime. Overtime pay is based on actual hours worked in an employee's regular work period. Time off for sick leave, vacation leave, meals, comp time taken, or any leave of absence will not be considered hours worked for purposes of performing overtime calculations.

D. Compensatory Time

Compensatory leave shall be authorized at 1.5 hours of leave per overtime hour worked for non-exempt employees. An employee may be granted the use of earned compensatory leave upon request at such time as designated by his/her supervisor which will least obstruct normal operations of the department. A supervisor may refuse to authorize use of compensatory leave if the absence of the employee would result in undue disruption of normal operations of the department. Compensatory leave accumulated by an employee as of the effective date of this rule shall be retained by the employee until used in accordance with the provision of these regulations.

E. Guidelines

The following are the guidelines for the use of compensatory time (comp time):

1. Non-exempt employees may receive comp time in lieu of overtime pay for hours worked in excess of the maximum set for their work period.
2. Except in cases of emergency, the department head must approve any hours beyond an employee's normally scheduled hours. Department heads are expected to organize their projects and tasks appropriately to minimize comp time accruals for pre-approved projects or seasonal demands that are substantial in nature.
3. Comp time is not intended for ongoing daily work. Time reports of the employee

showing overtime hours accrued as comp time must be signed by both the employee and the department head as an agreement between the two that the employee will be taking comp time in lieu of overtime pay.

4. A non-exempt employee may accrue a maximum of 120 hours of comp time at any given time (160 hours for employees engaged in public safety or emergency response). Any hourly employees who accrue time over the maximum will not be logged as comp time and will be paid to the employees as overtime.
5. An employee must be permitted to use compensatory time on the date requested unless doing so would “unduly disrupt” the operations of the agency.
6. Comp time accrued shall be utilized (redeemed) at a time mutually agreeable to the employee and Department Head and within the 12-month period in which comp time was earned/logged.
7. If an employee with accrued comp time is promoted to an exempt position, all accrued comp time will be paid out prior to the effective date of the promotion.
8. Employees engaged in public safety or emergency response, who transfer to positions subject to the 160-hour limit, may carry over to the new position any accrued compensatory time. The City will not be required to cash out the accrued compensatory time which is in excess of the lower limit. However, the employee will be compensated in cash wages for any subsequent overtime hours worked until the number of accrued hours of compensatory time falls below the 160-hour limit.
9. All comp time earned by an employee must be used before the employee uses any accrued annual leave unless this will result in accrued vacation being forfeited.
10. If an employee takes a medical leave of absence, accrued comp time shall be added to other appropriate leave time for additional time off and utilized prior to the utilization of any other accrued leave time.
11. Upon employee separation, an employee shall be paid for accrued unused comp time which will count towards the stated maximum amount of hours eligible to be paid out (160 hours for non-exempt employees and 240 hours for non-exempt fire protection employees)

The official time and attendance records maintained by the city's personnel office will be the controlling records for any compensatory time purpose.

The city may pay an employee in cash, in whole or part, for accumulated compensatory time, at any time.

Amended July 16, 2019

SECTION 3 EMPLOYEE CONDUCT

For the purposes of Section 3 Employee Conduct, “Working Day” shall mean any day the City Clerk’s office is open for and conducting business or as otherwise defined by a Department Head/Governing Authority.

The following guidelines should be followed by all city employees:

A. ATTENDANCE

All employees shall report to and leave work at the time designated by the City/Governing Authority.

B. DILIGENCE DURING WORK PERIOD

All employees shall apply themselves to their assigned duties during the full schedule for which compensation is being received.

C. WORK PERFORMANCE

All employees shall meet established performance standards. Any conditions or circumstances in the work environment that prevents an employee from performing effectively are to be reported to the supervisor.

Many departments maintain more specific rules for employees. The employee's supervisor or the Department Head may provide additional information.

D. DEMOTION

A city employee may be demoted because of inadequate performance, disciplinary reasons, a reduction in force, or voluntarily. Written notice of intent to effect any demotion and the reason for such action shall be given to the employee. All actions adversely affecting compensation or employment status require that the employee be given an opportunity for a hearing with the Mayor and Board of Alderman. Such hearing must be requested by the employee within three (3) working days after such demotion. The request must be in writing, and in accordance with Section 4 of this Handbook. The decision by the Board of Alderman is final.

E. RESIGNATION

An employee who desires to terminate service with the City should submit a written resignation to the governing authority.

A resignation should provide a two-week notice at the time of the notice of intent to resign. If a two-week notice is not given, absent some extraordinary justification, the employee may not be eligible for rehire. All city property shall be turned over to the appropriate official prior to an employee receiving final paycheck upon termination of employment with the City.

F. OPEN DOOR POLICY

The City is concerned about the wellbeing and morale of its employees and encourages all employees to voice any questions or concerns. Employees should use the proper chain of

command in addressing all questions or concerns. Employees should first bring an issue or concern to the attention of their immediate supervisor. If you have addressed a matter with your supervisor and it has not been handled to your satisfaction, please bring the issue to the attention of the Department Head or the City Administrator/CAO.

G. SEXUAL HARASSMENT

The City has a strict policy against sexual harassment. Each department shall provide a work place free from sexual harassment. Sexual harassment will not be tolerated, regardless of whether the harasser is an employee, visitor, customer, etc.

Sexual harassment may consist of requests for sexual favors, unwelcome sexual advances, threats, actual bodily contact, or other deliberate verbal or physical conduct of a sexual nature, when:

1. Submission to such conduct is made either explicitly or implicitly a term or condition of employment; or
2. Submission to or rejection of such conduct is used as the basis for making employment decisions; or
3. Such conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating a hostile, intimidating, or offensive work environment.

Sexual harassment is prohibited between all employees and is prohibited by both supervisors and employees. In all cases, the governing authority shall take appropriate corrective action. This rule applies equally to sexual harassment of men and women.

Any employee, supervisor, manager or other person who believes that he or she has been subjected to sexual harassment at work by anyone should report such harassment immediately to his or her supervisor, the Department director, the City Administrator/CAO, or the Mayor. Any employee, supervisor, manager or other person, including any department employee, probationary department employee, non-department employee in, or applicant for employment in a Department that employs department employees, may file a grievance in accordance with the Special Grievance Procedure for Sexual and Workplace Harassment contained in this handbook.

The City will handle sexual harassment complaints with as much confidentiality as possible. There will be no retaliation against anyone who reports a claim or incident of sexual harassment in good faith or against any employee who provides information as a witness to sexual harassment. The City will conduct an immediate investigation to attempt to determine all of the facts concerning the alleged harassment. To assist the investigation, any harassment complaint should be reported immediately and should be put in writing and specifically state the details of the offending behavior.

If the City determines that sexual harassment has occurred, corrective action will be taken. Depending upon the circumstances, such action may include a reprimand, discharge, or other appropriate action. The City will also monitor any incidents in which sexual harassment has occurred to ensure the harassing behavior has stopped.

If it is determined that no sexual harassment has occurred or that there is not sufficient evidence to conclude that sexual harassment has occurred, this determination will be communicated to the person who made the complaint.

All persons on City property, at work for the City, or on City business must avoid engaging in any action or conduct that might be viewed as sexual harassment. Approval of, participation in, or supporting conduct constituting sexual harassment will be considered a violation of this policy. The City's goal is to prevent and eliminate sexual harassment completely. Each employee, supervisor, manager or other person employed in any capacity by the City is responsible for helping the City accomplish this goal.

H. WORKPLACE HARASSMENT

The City has a strict policy prohibiting harassment against any individual on the basis of race, color, religion, gender, national origin, immigrant or non-immigrant status, age, disability, veteran status or uniformed service status. Each governing authority shall provide a work place free from any such workplace harassment. Workplace harassment will not be tolerated, regardless of whether the harasser is an employee, visitor, customer, etc.

Harassment is verbal or physical conduct that insults or shows hostility or aversion toward an individual because of his or her race, color, religion, gender, national origin, immigrant or non-immigrant status, age, disability, veteran status or uniformed service and that:

1. contributes to or has the effect of creating an intimidating, hostile, or offensive working environment; or
2. unreasonably interferes with an individual's work performance; or
3. otherwise adversely affects an individual's employment opportunities.

Harassing conduct includes, but is not limited to, the following:

1. The use of disparaging or abusive words or phrases, slurs, negative stereotyping, or threatening, intimidating, or hostile acts that relate to race, color, religion, gender, national origin, immigrant or non-immigrant status, age, disability, veteran status or uniformed service status.
2. Written or graphic material that insults, stereotypes, or shows aversion or hostility toward an individual or group because of race, color, religion, gender, national origin, immigrant or non-immigrant status, age, disability, veteran status

or uniformed service status and that is placed on walls, bulletin boards, e-mail, voice mail, or elsewhere on the City's premises, or is circulated in the workplace.

Any employee, supervisor, manager or other person who believes that he or she has been subjected to harassment at work as outlined above should report such harassment immediately to his or her supervisor, the Department Head, the City Administrator/CAO, or the Mayor. Any employee, supervisor, manager or other person, including any department employee, probationary department employee, non-department employee in, or applicant for employment in a Department that employs department employees, may file a grievance in accordance with the Special Grievance Procedure for Sexual and Workplace Harassment contained in this handbook.

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I. CONFLICTS OF INTEREST

City employees should be especially careful to avoid using, or appearing to use, an official position for personal gain, giving unjustified preferences, or losing sight of the need for efficient and impartial decision making in the City of Southaven's method of operation. No act should be committed which could result in questioning the integrity of City government.

Employees are not to engage in any activity in either a private or official capacity where a conflict of interest may exist. An employee's first loyalty should be to the public's interest. Associations, dealings or interests that could affect an employee's objectivity in performing the employee's job or in making the decisions required of the employee's position should be avoided.

However, employees are encouraged to participate in professional and civic organizations if such participation does not adversely affect the employee's role as a public employee.

J. POLITICAL ACTIVITY

It is the policy of the Mayor and Board of Alderman that personnel administration be conducted in an atmosphere free from political influence or coercion.

Political Contributions and Services

No city employee shall be obliged, by reason of his or her employment, to contribute to a political fund or to render political service, and he or she may not be removed or otherwise prejudiced for refusal to do so.

Use of Official Authority or Influence to Coerce Political Action

No city employee shall use his or her official authority or influence to coerce the political action of a person or body.

Fair Treatment of Applicants and Employees

The city shall assure fair treatment of applicants and employees in all aspects of personnel administration without regard to political affiliation.

Freedom from Political Coercion

The city shall assure that employees are free from coercion for partisan or political purposes.

Informing Employees of Political Activities Laws

The city shall inform all employees which political activities are permitted or prohibited by law.

Violation of Provisions

Any employee who violates any of the provisions of this section may be subject to appropriate disciplinary action.

Grievance and Appeals

Any applicant or employee who believes he or she has been discriminated against on the basis of political affiliation or unlawful political activity affecting department employment may grieve and appeal in accordance with Section 4 of this handbook.

Political Activity Prohibited

Agencies receiving federal loans or grants:

The federal "Hatch Act," 5 U.S.C. § 1501 and following, covers individuals employed by department or local agencies whose principal employment is in connection with an activity which is financed in whole or in part by loans or grants made by the United States or a federal Department, but does not include (a) an individual who exercises no function in connection with that activity; or (b) an individual employed by an educational or research institution, establishment, Department, or system which is supported in whole or in part by the State, the City or another political subdivision of the State, or by a recognized religious, philanthropic, or cultural organization.

K. DRUG-FREE WORK PLACE

The Drug-Free Workplace Act of 1988, found at Title 5, Subtitle D, Anti-Drug Abuse Act of 1988, Public Law No. 100-690 (DFWA), requires grantees of federal agencies to certify that they will provide a drug-free workplace. Making the required certification is a precondition of receiving a federal grant beginning March 18, 1989.

Amended May 1, 2018

The certification statement which grantees are required to make under the DFWA includes several provisions which grantees must comply with in order to provide a drug-free workplace, including

A. publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition; and

B. establishing a drug-free awareness program to inform employees about the dangers of drug abuse in the workplace, the grantee's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

The DFWA also provides that sanctions may be imposed against grantees for non-compliance with the law. In order to comply with the DFWA, departments that are federal grantees should refer to the federal regulations governing this law. A copy of the regulations may be found in the Federal Register, Vol. 54, No. 19, Tuesday, January 31, 1989.

Law governing drug and alcohol testing of employees and job applicants is set forth at Section 71-7-1, et. seq., Mississippi Code of 1972, as amended. This statute provides procedures and guidelines for governing authorities that wish to formulate a drug and alcohol testing policy. Except as provided by federal law, departments are not required to administer drug or alcohol tests. This statute must be complied with if such tests are given. However, the statute does not apply to agencies subject to any federal law or regulations that govern the administering of drug and alcohol tests. Departments are also required to be cognizant of the proscriptions of the Americans With Disabilities Act regarding pre-employment medical tests.

The City's drug and alcohol policy is contained in Part O of this Section.

L. REDUCTION IN FORCE

Except as otherwise provided in these rules, the tenure of an employee with permanent department status shall be continued during good behavior and the satisfactory performance of assigned duties. However, an employee's employment may be terminated without regard to behavior or performance by a reduction in force. No provision of this Employee Handbook shall be read or construed to limit the City's discretion in implementing a reduction in force and in terminating an employee's employment as part of a reduction in force.

1. Reduction in force - a governing authority may reduce the number of employees in a department whenever deemed necessary for the following reasons:

- a. shortage of funds or work,
- b. material change in duties or organization, or
- c. a merger of agencies.
- d. as ordered by the Mayor and Board of Aldermen

M. PROHIBITION AGAINST VIOLENCE IN THE WORKPLACE

It is the policy of the City to provide all employees with a safe, violence-free workplace. Therefore, the City prohibits all forms of workplace violence, and it prohibits all conduct that could lead to workplace violence. This applies to violence by any individual, including employees, customers, vendors, and visitors. The following conduct is strictly prohibited under this policy:

1. Physical Assaults. Any physical assault such as hitting, pushing, kicking, holding, or other unwelcome touching.
2. Threatening behavior. Any threats, including direct verbal threats, veiled threats, menacing gestures, harassing phone calls and stalking.
3. Possession of Weapons. Any possession of weapons (other than weapons authorized for use in law enforcement or security activities for the City), including firearms, knives, chains, dangerous chemicals, explosives, or other objects carried for the purpose of injuring or intimidating others.

Any employee who violates this policy shall be subject to discipline up to, and including, termination.

Employees are encouraged to report violations of this policy to a manager or call 9-1-1 for outside assistance. Employees are encouraged to err on the side of safety when determining whether to report anything that may constitute a violation of this policy. Retaliation against individuals who report violations of this policy is strictly prohibited.

N. SEARCHES OF CITY PROPERTY

Employees have no expectation of privacy in any City property, including, but not limited to, City lockers and desks. Any such City property may be monitored to ensure compliance with this and other City policies, if the City has a reasonable belief some prohibited item is being kept in such City property, or if something is being kept in such City property to aid in the violation of the law or any policy of the City. Further, City property may be searched if the City has a reasonable belief that something is being maintained in City property that would adversely affect the health or safety of City employees, customers, or visitors, or adversely affect the job performance of City employees.

O. DRUG AND ALCOHOL FREE WORKPLACE POLICY

General Statement of the City's Policy on Drug and Alcohol Use

It is the policy of the City to provide a safe work environment and to foster the well being and health of its members. Compliance with the City's Drug and Alcohol Free Workplace Policy is a condition of employment. The City strictly prohibits the unlawful manufacture, possession, use, abuse, sale, transfer, distribution, solicitation or possession, including possession with the intent to sell or distribute any controlled substances, including illegal drugs, alcohol, prescription drugs (used contrary to a legitimate prescription), nonprescription drugs (used in a manner contrary to the directions or for a purpose other than that for which the drugs are offered by the manufacturer) or any other controlled substances or drug paraphernalia at any time, whether on City or personal time, including but not limited to any time on the City's premises, in the City's vehicles, when performing City business or when otherwise acting as an employee of the City.

An applicant for employment may be required to submit to a drug and alcohol test as a condition of the job applicant's employment application. An employee may be required to submit to a drug and alcohol test as a condition of employment when the City has a reasonable suspicion that an employee is in violation of the City's Drug and Alcohol Free Workplace Policy or as part of neutral selection drug and alcohol testing of employees engaged in public health, law enforcement and/or safety sensitive positions with one or more of the following duties or responsibilities:

- a. engage in law enforcement;
 - b. have national or state security responsibilities;
 - c. engage in drug interdiction responsibilities;
 - d. have authorization to carry firearms;
 - e. have access to sensitive information;
 - f. as a condition of employment are required to obtain a security clearance;
- or
- g. engage in activities affecting public health or safety.

The City may refuse to hire a job applicant or may discipline any employee, up to and including discharge, on the basis of a positive confirmed drug and alcohol test result, a refusal to submit to a drug or alcohol test, or any other violation of the City's Drug and Alcohol Free Workplace

Policy. Further, conviction for a drug-related offense may result in discipline up to and including discharge.

Statement of Mississippi Law

You are hereby advised that the City has implemented a drug and alcohol policy and conducts a testing program, pursuant to House Bill No. 84 of 1994, codified at Miss. Code Ann. § 71-7-1, et seq. (hereinafter “the Act”), and you are hereby advised of the existence of said Act.

You are hereby advised that the City has also implemented a drug and alcohol policy and conducts a testing program pursuant to the Drug-Free Workplace Workers’ Compensation Premium Reduction Act, codified at Miss. Code Ann. §§71-3-201 to 71-3-225, and you are hereby advised of the existence of said law.

Confidentiality

All information, interviews, reports, statements, memoranda and test results, written or otherwise, received by the City through its drug and alcohol testing program are confidential communications, except under certain circumstances as allowed by the Act.

Procedures for Confidentially Reporting Prescription or Nonprescription Medication

An employee or job applicant shall be allowed to provide notice to the City of currently or recently used prescription or nonprescription drugs at the time of the taking of the specimen to be tested, and such information shall be placed in writing upon the City’s drug and alcohol testing custody and control form prior to initial testing.

When Drug and Alcohol Testing May Occur

Drug and alcohol testing may occur under the following circumstances:

1. Job applicants may be required to submit to a drug and alcohol test as a condition of employment. Job applicants will not be required to submit to an alcohol test prior to a conditional offer of employment.
2. All employees may be required to submit to reasonable suspicion drug and alcohol testing. Reasonable suspicion means a belief that an employee is using or has used drugs in violation of the City’s Drug and Alcohol Free Workplace Policy when such belief is drawn from specific objective and articulable facts and reasonable inferences drawn from those facts in light of experience. Reasonable suspicion may be based on, but is not limited to, the following: (1) observable phenomena such as direct observation of drug use and/or the physical symptoms or manifestations of being under the influence of a drug or alcohol; (2) abnormal conduct or erratic behavior while at work, absenteeism, tardiness, or deterioration in work performance; (3) a report of drug or alcohol use provided by reliable and credible sources and which has been independently corroborated; (4) evidence that an individual has tampered with a

- drug or alcohol test during his employment with the City; (5) information that an employee has caused or contributed to an accident while at work; or (6) evidence that an employee is involved in the use, possession, sale, solicitation or transfer of drugs while working or while on the City's premises or operating the City's vehicle, machinery or equipment.
3. Only employees engaged in law enforcement activities, in safety sensitive positions or in positions involving the public safety with duties as set out above in the General Statement of the City's Policy on Drug and Alcohol Use may be required to submit to neutral selection drug and alcohol testing.
 4. An employee may be required to submit to a drug and alcohol test if the test is conducted as part of a routinely scheduled employee fitness for duty medical examination that is part of the City's established policy and/or which is scheduled routinely for all members of the same classification or group.
 5. An employee may be required to submit to neutral selection or routine drug and alcohol tests if the employee in the course of his/her employment enters a drug abuse rehabilitation program, and as a follow-up to such rehabilitation program, or if previous drug and alcohol testing of the employee within a twelve-month period resulted in a positive confirmed test result.
 6. An employee, who is participating in drug abuse rehabilitation, may be required to submit to drug and alcohol testing conducted by the rehabilitation provider as deemed appropriate by the provider.

Consequences of Refusing to Submit to a Drug and Alcohol Test

The City may refuse to hire any job applicant who refuses to submit to a drug and alcohol test. The City may discipline any employee for refusing to submit to a drug and alcohol test authorized under the City's Drug and Alcohol Free Workplace Policy, and such discipline may include discharge.

Opportunities for Assessment and Rehabilitation

If an employee has a positive confirmed test result and the City determines that neither discipline nor discharge is necessary or appropriate, the employee will be afforded an opportunity for assessment and rehabilitation. Information on counselors, treatment providers or other methods of assessment, assistance or rehabilitation is available from the City's benefits coordinator and the City Administrator's office. The City has also posted a summary of the resource file, including the identification and contact information for multiple employee assistance providers in the area.

Contesting the Accuracy of a Positive Confirmed Drug and Alcohol Test Result

An employee who has received a positive confirmed drug and alcohol test result may contest the accuracy of that result or explain it to the City.

List of Drugs For Which the City May Test

The City may test for marijuana, cocaine, opiates, amphetamines, phencyclidine, and alcohol.

No Applicable Contracts

There are no applicable contracts or collective bargaining agreements which apply to limit this policy.

Exception to the City's Provisions Regarding Drug and Alcohol Testing

The provisions of the City's Drug and Alcohol Free Workplace Policy do not apply to employees subject to drug and alcohol testing procedures pursuant to any federal law or regulations.

Federal Drug-Free Workplace Notice

The City provides a drug-free workplace under the provisions of the Federal Drug-Free Workplace Act.

The City also has established a drug-free awareness program to inform employees about the dangers of abuse in the workplace, the City's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation and employee assistance programs, and the penalties which may be imposed upon employees for drug abuse violations.

Further, the City has made it a requirement that each employee as a condition of employment will be given a copy of the City's Drug and Alcohol Free Workplace Policy, setting out the items identified above as required by the Federal Drug-Free Workplace Act.

The City has further notified each employee that as a condition of employment the employee must:

- (a) abide by the terms of the City's Drug and Alcohol Free Workplace Policy and the Federal Drug Free Workplace Act, including those requirements set out above; and
- (b) notify the City of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) calendar days after such conviction.

P. PROCEDURES FOR THE DRUG AND ALCOHOL FREE WORKPLACE POLICY

I. Definitions for the City's Drug and Alcohol Free Workplace Policy

1. “Drug” means an illegal drug or a prescription or non-prescription medication.
2. “Prescription or non-prescription medication” means a drug prescribed for use by a duly licensed physician, dentist, or other medical practitioner licensed to issue prescriptions or a drug that is authorized pursuant to federal or state law for general distribution and use without a prescription in the treatment of human diseases, ailments or injuries.
3. “Illegal drug” means any substance, other than alcohol, having psychological or/and physiological effects on a human being and that is not a prescription or non-prescription medication, including controlled dangerous substances and controlled substance analogs or volatile substances which produce the psychological and/or physiological effects of a controlled dangerous substance through deliberate inhalation.
4. “Alcohol” means ethyl alcohol.
5. “Neutral Selection Basis” means a mechanism for selecting employees for drug tests that (1) results in an equal probability that any employee from a group of employees subject to the selection mechanism will be selected, and (2) does not give an employer discretion to waive the selection of any employee selected under the mechanism.
6. “Specimen” means a tissue or product of the human body chemically capable of revealing the presence of drugs or their metabolites in the human body.
7. “Chain of custody” refers to procedures to account for the integrity of each urine specimen and each blood specimen by tracking its handling and storage from point of specimen collection to final disposition of the specimen.
8. “Drug and alcohol test” means a chemical test administered for the purpose of determining the presence or absence of a drug or metabolites in a person’s body fluids.
9. “Initial test” means an initial drug test to determine the presence or absence of drugs or their metabolites in a specimen.
10. “Confirmation test” means a drug and alcohol test on a specimen to substantiate the results of a prior drug and alcohol test on the specimen. The confirmation test must use an alternative method of equal or greater sensitivity than that used in the previous drug and alcohol test.
11. “Medical review officer” is a licensed physician responsible for receiving laboratory results generated by the City’s drug and alcohol testing program who has knowledge of substance abuse disorders and has appropriate medical training to interpret and evaluate an individual’s positive test result together with his or her medical history and any other relevant bio-medical information.

12. “Employee assistance program” means a program provided by an employer offering assessment, short term counseling and referral services to employees, including drug, alcohol and mental health programs.

II. Drugs for Testing

The City may include in its drug and alcohol testing protocols marijuana, cocaine, opiates, amphetamines, phencyclidine, and alcohol. No testing for a controlled substance other than those specifically named above will occur unless the United States Department of Health and Human Services has established an approved protocol and positive threshold for each such substance and this approved protocol has been adopted by the Mississippi State Department of Health.

III. Specimens

Body specimens for drug and alcohol testing are as follows:

1. For tests for drugs, urine will be used for initial and confirmation tests.
2. For tests for alcohol, breath and/or saliva will be used for initial tests; and blood will be used for confirmation tests.

IV. Certified Laboratory

1. No laboratory will conduct an initial or confirmation drug or alcohol test unless the director of the laboratory and the laboratory are certified by the Mississippi State Department of Health. The laboratory will warrant that its certification or license by the State of Mississippi Department of Health has not been suspended or revoked. The laboratory must also warrant that its certification or license has not been revoked by the Substance Abuse and Mental Health Services Administration or the College of American Pathologists Forensic Urine Drug Testing and that there has been no suspension or revocation of a license or certification by an agency of another state, as such suspension or revocation also operates as a suspension or revocation of certification by the Mississippi State Department of Health. The laboratory utilized will also warrant that it has not been notified of any action taken by the Mississippi State Department of Health to suspend or revoke its certification and has not been notified of any actions by any of the other above-named certifying bodies to suspend or revoke its certification.

2. Prior to conducting any initial or confirmation drug or alcohol tests, any laboratory contracted with the City to perform initial or confirmation drug and alcohol tests will certify that to the City as follows:

- a. The director of the laboratory and the laboratory are certified by the Mississippi State Department of Health to conduct such tests;

- b. The laboratory has methods of analysis and procedures to insure reliable drug and alcohol testing results, including standards for initial tests and confirmation tests;
- c. The laboratory has chain of custody procedures to insure proper identification, labeling and handling of specimens being tested;
- d. The laboratory has retention and storage procedures to insure reliable results on confirmation tests and results;
- e. The laboratory demonstrates satisfactory performance in the proficiency testing program of the National Institute on Drug Abuse, the College of American Pathology or the American Association for Clinical Chemistry, or the equivalent;
- f. The laboratory follows proper quality control procedures, including but not limited to:
 - (1) The use of internal quality controls, including the use of samples of known concentrations which are used to check the performance and calibration of testing equipment, and periodic use of blind samples for overall accuracy.
 - (2) An internal review and certification process for test results conducted by a person qualified to perform that function in the testing laboratory.
 - (3) Security measures implemented by the testing laboratory to preclude adulteration of specimens and test results.
 - (4) Other necessary and proper actions are taken to insure reliable and accurate test results.

3. The laboratory will also certify that it will disclose to the employer a written test report result within five (5) working days after the test. The laboratory will also certify to the City that laboratory reports of a test result will at a minimum state:

- a. The name and address of the laboratory that performed the test and the positive identification of the person tested;
- b. Any positive confirmed drug and alcohol test results on a specimen which tested positive on an initial test or a negative drug and alcohol test result on a specimen; provided, however, that reports should not make reference to initial or confirmatory tests when reporting positive or negative results;
- c. A list of the drugs tested for;

- d. The type of test conducted for both initial and confirmation tests and the cut-off levels of the test; and
- e. The report shall not disclose the presence or absence of any physical or mental condition or of any drug other than the specific drug and its metabolites that the City requested to be identified.

4. The lab will also certify that it meets and will abide by the rules promulgated by the Mississippi State Department of Health concerning drug and alcohol testing.

V. Collection and Testing

1. The City will contract with manufacturers, vendors, or other providers of drug and alcohol testing devices, or with a certified laboratory, for initial, on-site drug and alcohol testing of employees to:

- a. Train and certify City employees implementing the drug and alcohol testing program with regard to collection of specimens and administration of initial tests; or
- b. Provide the City with certified personnel to collect specimens and administer the initial tests.

2. The City may designate employees for training and certification by the Mississippi State Department of Health to qualify them to collect specimens and conduct on-site drug and alcohol tests.

3. The following individuals may collect specimens for a drug and alcohol test:

- a. A physician, a registered nurse or a licensed practical nurse;
- b. A qualified person employed by a certified laboratory; or
- c. An employee or an independent contractor of the City who has been trained and certified as indicated above.

4. Collection of specimens will be done in a sanitary environment and under reasonable conditions to preserve the dignity of the employee or job applicant being tested.

5. Specimens will be collected in a manner to prevent specimen substitution and interference with the collection or testing of the specimens.

6. If the City performs on-site drug and alcohol tests or specimen collection, the City will establish chain-of-custody procedures to ensure proper record keeping, handling, labeling and identification of all specimens to be tested.

7. If the City performs specimen collection, the City will document the specimen collection, including the following steps:

a. Label the specimen container clearly to prevent erroneous identification of test results; and

b. Allow the employee or job applicant an opportunity to provide information which he or she considers relevant to the test, including identification of currently or recently used prescription or nonprescription drugs or other relevant medical information. This information will be taken into account when interpreting any positive confirmed results but will not prevent the test from being given.

8. Specimen collection, storage, and transportation to the testing site will be conducted to prevent contamination or adulteration.

9. If the City performs specimen collection, the person who collects or takes a specimen will collect enough for two (2) drug and alcohol tests.

10. When the City requires current employees to submit to a drug and alcohol test, the testing will occur during or immediately after the regular work period of the employees, and the time utilized will be considered work time for purposes of determining compensation and benefits for the current employees.

11. Specimen testing for drugs will conform to scientifically accepted analytical methods and procedures as outlined below.

12. Even if the City conducts on-site initial drug and alcohol tests, the City will contract with a certified laboratory to conduct confirmation tests on specimens which produce a positive result in the initial on-site test.

13. The City will pay for the costs of all drug and alcohol tests and accompanying results which the City requests or requires an employee or job applicant to take.

VI. Initial Tests

1. Unless the Mississippi State Department of Health subsequently provides otherwise, the initial test for drugs shall use an immunoassay that meets the requirement of the United States Food and Drug Administration for commercial distribution. The following cut-off levels will be used for screening specimens to determine whether they are negative for the five (5) identified drugs or classes of drugs:

Drugs	Initial Test Cut-Off Levels (NG/ML)
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Marijuana metabolites	50
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Cocaine metabolites	300
Opiate metabolites	300*
Phencyclidine	25
Amphetamine	1000

* 25 NG/ML if aminoassay specific for free morphine

2. These cut-off levels for the initial drug test are subject to change by the Mississippi State Department of Health as advances in technology or other considerations warrant.

Initial Test - Alcohol

3. Any detectible level of alcohol found the breath or saliva specimen of an individual shall be deemed a positive result.

VII. Confirmation Test

1. Any initial drug or alcohol test yielding a positive result may be followed by an appropriate confirmation test. If the initial drug and alcohol test is negative, there will be no confirmation drug or alcohol test performed.

2. While the City may choose to utilize appropriately trained or certified personnel to conduct the initial drug and/or alcohol test on-site, the confirmation test will be performed by a certified laboratory; and the laboratory will perform confirmation tests only on specimens which produced a positive result in the initial test for drugs and/or alcohol.

3. All confirmation tests must use an alternative method of equal or greater sensitivity than that used on the initial drug and alcohol test. All specimens identified as positive on the initial test shall be confirmed using gas chromatography/mass spectrometry (GC/MS) techniques at the cut-off levels for each drug as listed below. All confirmations shall be by quantitative analysis. Concentrations that exceed the linear region of the standard curve will be documented in the laboratory records as “greater than highest standard curve value.”

Drugs	Confirmation Test Cut-Off Levels (NG/ML)
Marijuana Metabolite ¹	15
Cocaine Metabolite ²	150
Opiates:	
Morphine	300
Codeine	300
Phencyclidine	25
Amphetamines:	
Amphetamine	500
Methamphetamine	500

4. These cut-off levels are subject to change by the Mississippi State Department of Health as advances in technology or other considerations warrant.

Confirmation Test - Alcohol

5. An ethyl alcohol level of 10mg/dl found in the blood specimen of an individual shall be deemed a positive result.

VIII. Reporting Results of Test

1. The laboratory will report as negative all specimens that are negative on the initial test or negative on the confirmation test. Only specimens confirmed positive will be reported positive for a specific drug or alcohol.

2. The laboratory will report confirmation test results to the City's Medical Review Officer within an average of five (5) working days after receipt of the specimen by the laboratory. Before a test result is reported (the results of confirmation tests or quality control data) it shall be reviewed and the test certified as an accurate report by the responsible individual. The laboratory will send only to the Medical Review Officer the drug or alcohol testing results which, in the case of a report positive for drug or alcohol use, shall be signed by the individual responsible for day-to-day management of the drug testing laboratory or the individual responsible for attesting to the validity of the test reports. The report shall identify the drugs/metabolites tested for, whether positive or negative, the specimen number assigned by the employer and the drug testing laboratory specimen identification number (accession number).

¹ Delta-9-Tetrahydrocannabinol-9-Carboxylic Acid

² Benzoylcegonine

IX. Reporting to Medical Review Officer

1. A Medical Review Officer will be responsible for receiving and interpreting laboratory results of drug and alcohol tests. The Medical Review Officer will be the sole person authorized to review the results of such tests.

X. Notification to Applicants or Employees and Objections to Positive Results

1. An employee will be provided written notification of a positive confirmed test result report from the testing laboratory, the consequences of the report, and the options available to the employee within five (5) working days after the City receives the positive confirmation.

2. If an employee requests a copy of the test result report, the City will provide a copy.

3. An employee has ten (10) working days after receiving notice of a positive confirmed test result to submit information to the City explaining the test results and why the results do not violate the City's Drug and Alcohol Free Workplace Policy. If the explanation is not satisfactory, the City will place a written statement of why the explanation was unsatisfactory, along with the report of positive results, in the employee's medical and personnel records. If any information is included in or otherwise accompanies the report, such information will be placed in the employee's medical records but will not be placed in the personnel file.

4. During the ninety (90) day period following the date the results of the positive confirmed test are mailed or otherwise delivered to the City, the employee who submitted the specimen will be permitted to have a portion of the specimen retested, at the employee's expense, at a certified laboratory selected by the employee.

5. Any additional testing requested by the employee or job applicant will be paid by the employee or job applicant.

XI. Release or Disclosure of Test Results

1. Information, interviews, reports, statements, memoranda and test results, written or otherwise, received by the City through its Drug and Alcohol Free Workplace Policy are confidential communications. Any information obtained by the City pursuant to its Drug and Alcohol Free Workplace Policy is the property of the City. The confidentiality provisions contained in this Drug and Alcohol Free Workplace Policy do not apply to other information or parts of an employee's or job applicant's personnel or medical files.

2. Information related to drug and alcohol test results will not be released to any individual, other than the employee or job applicant, or City medical, supervisory or other personnel, as designated by the City on a need to know basis, unless:

a. The employee or job applicant has expressly, in writing, granted permission for the City to release such information;

b. It is necessary to introduce a positive confirmed test result into an arbitration proceeding, provided that the information is relevant to the hearing or proceeding, or the information must be disclosed to a federal or state agency or other unit of a state or the United States government as required under law, regulation or order, or disclosed in accordance with compliance requirements of a state or federal government contract, or disclosed to a drug abuse rehabilitation program for the purpose of evaluation or treatment of an employee; or

c. There is a risk to public health or safety that can be minimized or prevented by the release of such information; provided, however, that unless such a risk is immediate, a court order permitting the release shall be obtained prior to the release of the information.

3. If an employee refuses to sign a written consent form for release of information to persons as permitted under the Drug and Alcohol Free Workplace Policy or any other applicable law, the City may discipline or discharge the employee.

XII. Specimen and Records Retention by the Laboratory and Retesting

1. The laboratory will preserve positive specimens in such a manner as to insure that the specimens will be available for any necessary re-test as required by law.

2. Every specimen that produces a positive confirmed result will be preserved in a frozen state by the certified laboratory that conducts the confirmation test for a period of ninety (90) days from the time the results of the positive confirmed test are mailed or otherwise delivered to the City. During this period, the employee who has provided the specimen will be permitted by the City to have a portion of the specimen retested, at the employee's expense, at a certified laboratory chosen by the employee. The certified laboratory that has performed the test for the City shall be responsible for the transfer of the portion of the specimen to be retested, and for the integrity of the chain of custody during the transfer.

3. Because some analytes deteriorate or are lost during freezing and/or storage, quantitation for a retest is not subject to a specific cut-off requirement but must provide data sufficient to confirm the presence of the drug, alcohol or their metabolites.

4. Unless otherwise instructed by the City in writing, all records pertaining to the given urine or blood specimen or other specimen will be retained by the drug testing laboratory for a minimum of two (2) years.

5. The employee or job applicant is responsible for the payment of costs of any additional drug and alcohol tests requested by the employee or job applicant.

XIII. Employee Assistance

1. If the City maintains an employee assistance program, the City will inform employees of the benefits and services of the employee assistance program. The City will also post notice of the employee assistance program throughout its workplace and will explore other alternatives to publicize such services. The City will also provide employees with notice of the policies and procedures regarding access to and utilization of any available employee assistance program.

2. If at any time the City does not have an employee assistance program, the City will also maintain a resource file of employee assistance service providers, alcohol and other drug abuse programs, mental health providers and other persons, entities or organizations available to assist employees with personal or behavioral problems. The City will provide all employees information about the existence of the resource file and a summary of the information contained within the resource file. The City will post this information.

3. The summary may contain but is not limited to all information necessary to access the services listed in the resource file. Further, the City will also post in conspicuous places a listing of multiple employee assistance providers in the area.

XIV. Supervisor and Employee Training

1. The City will provide all employees with an education program on alcohol and other drug abuse prior to instituting its Drug and Alcohol Free Workplace Policy. Also the City will provide employees with an annual education program on alcohol and other drug abuse, in general, and its effects on the workplace, specifically. The education program will last at least one (1) hour and will include but is not limited to information on:

- a. the explanation of the disease of addiction for alcohol and other drugs;
- b. the effects and dangers of the commonly abused substances in the workplace;
- c. the dangers of drug abuse in the workplace;
- d. the City's policies and procedures regarding alcohol and other drug use or abuse in the workplace and how employees who wish to obtain substance abuse treatment can do so;
- e. the City's policy of maintaining a drug-free workplace;
- f. any available drug counseling, rehabilitation, and employee assistance programs; and
- g. the penalties that may be imposed on employees for drug abuse violations.

2. In addition to the educational program referenced above, the City will also provide all supervisory personnel a minimum of two (2) additional hours of training prior to the institution of its Drug and Alcohol Free Workplace Policy and each year thereafter which will include but is not limited to the following:

- a. recognition of evidence of employee alcohol and other drug abuse;
- b. documentation and corroboration of employee alcohol and other drug abuse;
- c. referral of alcohol and other drug abusing employees to the proper treatment provider;
- d. recognition of the benefits of referring alcohol and other drug abusing employees to treatment programs, in terms of employee health and safety and City savings; and
- e. explanation of any employee health insurance or HMO coverage for drug, alcohol or other problems.

XV. Action by the City Based on Positive Test Results or Refusal to Submit to Drug and Alcohol Testing

1. The City may not discharge, discipline, or request or require rehabilitation of an employee on the basis of a positive test result that has not been verified by a confirmatory test, except the City may temporarily suspend or transfer an employee to another position after an initial positive on-site test while awaiting confirmation.

2. The City will not discharge, discipline, discriminate against or request or require rehabilitation of an employee on the basis of any medical history information revealed to the City as a result of a drug and alcohol test, except if the employee had an affirmative obligation to provide such information before, upon, or after hire.

3. The City may discipline, up to and including discharge, an employee who has had a confirmed positive test result.

4. The City in its discretion may refer any employee who has violated the City's Drug and Alcohol Free Workplace Policy to an employee assistance program or other similar program for assessment, counseling and referral for treatment or rehabilitation as appropriate. Such treatment or rehabilitation shall be at a site certified by the Mississippi State Department of Mental Health. This option does not in any way limit the City's ability to discipline any employee for a positive confirmed test result.

5. If a job applicant refuses to submit to drug and alcohol testing, the City may refuse to hire the job applicant.

6. If an employee refuses to submit to drug and alcohol testing, the City may discipline the employee, up to and including discharge, or refer the employee to a drug abuse assessment, treatment and rehabilitation program at a site certified by the State of Mississippi Department of Mental Health.

7. Nothing in this Drug and Alcohol Free Workplace Policy affects any right of the City to terminate the employment of any person for reasons not related to the Drug and Alcohol Free Workplace Policy.

XVI. Federal Drug Free Workplace Program

1. The City provides a drug-free workplace under the provisions of the Federal Drug-Free Workplace Act. Accordingly, the City has implemented a policy prohibiting the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance in the workplace and indicating that actions which may be taken for such violations may include discipline up to and including termination from employment.

Awareness

2. The City also has established a drug-free awareness program to inform employees about the dangers of drug abuse in the workplace, the City's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation and employee assistance programs, and the penalties which may be imposed upon employees for drug abuse violations.

Notice to Employees

3. Further, the City has made it a requirement that each employee as a condition of employment will be given a copy of the City's Drug and Alcohol Free Workplace Policy, setting out the items identified above as required by the Federal Drug-Free Workplace Act.

Additional Employee Obligations

4. The City has further notified each employee that as a condition of employment the employee must:

- a. abide by the terms of the City's Drug and Alcohol Free Workplace Policy and the Federal Drug-Free Workplace Act provisions, including those requirements set out above; and
- b. notify the City in writing of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) calendar days after such conviction.

Notice to Federal Government

5. The City will provide notice, including position title, to any federal government contracting agency or federal government granting agency and to every grant officer or other designee on whose grant activity the convicted employee was working, unless the federal agency has designated a central point for the receipt of such notices, within ten (10) calendar days after receiving notice by an employee or otherwise of a criminal drug statute conviction for a violation occurring in the workplace. The notice will include the identification number(s) of each affected grant.

Termination/Discipline/Assistance

6. Within thirty (30) calendar days of receiving notice of an employee's conviction for a violation of a criminal drug statute occurring in the workplace, the City will either:

- a. take appropriate personnel action against such employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- b. require such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.

7. If an employee is terminated for such conviction, no further participation in drug abuse assistance or rehabilitation will be required.

8. The City will make a good faith effort to maintain a drug-free workplace program through the implementation of the terms set forth above.

Q. NOTIFICATION OF ARREST AND/OR CONVICTION

Any employee who is arrested for a misdemeanor or felony must notify his or her supervisor of such arrest no later than seventy-two (72) hours after the arrest. If an employee is convicted of a misdemeanor or felony while employed with the City of Southaven, he or she must inform a supervisor of such conviction (including pleas of guilty and nolo contendere) no later than seventy-two (72) hours after the conviction.

The arrest of an employee - whether on or off duty - may result in corrective action. Corrective action depends upon a review of all factors involved - including whether or not the employees action was work-related, the nature and severity of the act, or any resultant circumstances that adversely affect the employees attendance and/or eroding of public confidence. Such corrective actions may include termination.

If an employee is convicted of a criminal offense while employed with the City of Southaven, he or she may be terminated and, if terminated, may be ineligible for rehire. The ultimate

disposition of the issue will depend upon the nature of the offense and the employee's work duties. Any corrective action taken must be supported by available information coming from witnesses, police, or court records.

Any employee who is arrested for a misdemeanor or felony shall notify his or her supervisor of such arrest no later than seventy-two (72) hours after the arrest. Any employee on a leave of absence must report any arrest (for a misdemeanor or felony) and any subsequent disposition(s) - including conviction(s) - to his/her supervisor prior to returning to work.

If an employee is convicted of a misdemeanor or felony while employed with the City of Southaven, he or she must inform a supervisor of such conviction (including pleas of guilty and nolo contendere) no later than seventy-two (72) hours after the conviction. Failure to inform the supervisor within the designated time period subjects the employee to corrective actions up to and including termination.

An employee's failure to report an arrest or a conviction (for a misdemeanor or felony) within the specified time period may result in immediate termination.

Updated August 2, 2011

R. ACCIDENT REPORTING PROCEDURES

Purpose

It is the policy of City of Southaven that all accidents or incidents that result in either personal injury or illness, and or damage to City property shall be properly reported and investigated. Although accident/incident investigation is a reactive process, a comprehensive accident reporting and investigation process is a proactive measure that can effectively prevent or minimize future accidents/incidents. This operating procedure establishes a systematic process to ensure that accidents are properly reported in a timely manner, that all causes (direct and contributory) are thoroughly identified and that the appropriate corrective actions are taken.

Scope

This operating procedure applies to the reporting and investigation of all incidents that result in:

- A work-related injury and/or illness to any City employee (full-time, part-time, temporary or seasonal) or elected official;
- Personal injury and/or illness to non-City personnel while on or using City-owned property;
- Damage to City-owned property; or
- A non-injury event that had the potential to cause harm or damage.

Responsibility

Department heads, managers and/or supervisors -- are responsible for:

- a. ensuring that all accidents/incidents are properly reported and investigated in accordance with this operating procedure.
- b. ensuring that all corrective actions are promptly and completely carried out.

Employees -- are responsible for reporting any injury/illness work-related accident or non-injury incidents to their manager/supervisor as soon as possible. All accidents/incidents must be reported by no later than the end of the employee's regular work shift.

The Office of Human Resources -- shall participate in accident investigations either directly or by review of the report as deemed appropriate to the incident. The Office of Human Resources shall determine the level of participation that is warranted. The Office of Human Resources is also responsible for administering the Workers' Compensation benefits program for work-related injuries or illnesses.

Definitions

Major Accident -- - Any injury or illness-related accident that results in:

- a. Death;
- b. Amputations involving the loss of bone tissue;
- c. Loss of consciousness due to electrical shock, lack of oxygen or chemical exposure;
- d. Possible permanent functional impairment of a body part (excluding those resulting from a back strain);
- e. Admission to a hospital (other than 24-hour observation, hernia repair or back strain).

Multiple Injury Accident -- (as defined by OSHA) -- Accidents or incidents that result in five (5) or more employees being admitted to a hospital or medical treatment facility.

OSHA Recordable Incident - Any accident/incident that results in:

- a. Medical treatment other than first-aid, (Examples: treatment of an infection, sutures, second or third degree burns, etc.) -- - a list of OSHA-defined medical treatment is provided in Appendix A;
- b. Restriction of normal work activities (reduced work activities, or reduced work days);
- c. In days away from work (lost-time);
- d. or any occupational illness.

First-Aid Only -- Any accident/incident which results in a minor injury that can normally be treated or cared for by the employee and/or his/her supervisor, and does not result in any of the conditions identified in Section 4.3. Note -- - first-aid can be administered by a medical professional and not result in an OSHA-recordable incident. (Examples: application of a Band-Aid or antiseptic to a minor cut or scrape).

"Non-Injury" Incident -- - Any incident which does not result in personal injury or illness but had the potential to do so OR any incident which results in property damage but does not result in injury or illness.

Notification Procedures

Notification During Regular Working Hours -- - Any City employee involved in an accident/incident (as defined in Section 4.0) during regular working hours shall:

- a. Report the occurrence to their department manager or supervisor as immediately as possible, but by no later than the end of the regular work shift. Failure to properly report an incident can result in disciplinary action and/or denial of benefits.
- b. If the incident only involves first-aid treatment administered by either the employee or his/her manager/supervisor, or is a non-injury incident and the manager/supervisor is assured that there will be no further complications, the incident shall be documented on the DEPARTMENT INCIDENT LOG.
- c. If the work-related accident results in injury or illness requiring professional medical treatment, the employee shall be referred to Family Medical Clinic located at 3451 Goodman Road East, Suite 115, Southaven, MS 38672 or, in severe cases, taken to Baptist Memorial Hospital – Desoto located at 7601 Southcrest Parkway, Southaven, MS 38671 or other designated medical provider. If the injury or illness requires emergency medical treatment, contact the Southaven Police Department (662-393-8654) or 9-1-1 as appropriate, for proper notification of emergency medical services. *NOTE:* The employee(s) involved may be required to submit to a drug and alcohol test as described in the City’s Drug Free Workplace Policy and Drug and Alcohol policy.
- d. The employee’s manager/supervisor shall report the event to the Office of Human Resources by no later than the end of the work shift of the day on which the event occurred. At a minimum, the manager/supervisor must provide the employee’s name, date and time of accident, nature of injury/illness, and how the accident/incident occurred.
- e. The employee’s manager/supervisor is responsible for conducting the initial accident investigation and completing the MWCC – WORKERS’ COMPENSATION – FIRST REPORT OF INJURY OR ILLNESS, HIPAA MEDICAL AUTHORIZATION, and PHYSICIAN OF CHOICE forms as outlined in Section 7.0.

Notification After Regular Working Hours/Days -- Any City employee involved in an accident, that results in a work-related injury or illness, after regular working hours/days shall:

- a. Report the occurrence to their department manager or supervisor as immediately as possible, but by no later than the end of the shift. Failure to properly report an incident can result in disciplinary action and/or denial of benefits.
- b. If the incident only involves first-aid treatment administered by either the employee or his/her manager/supervisor, or is a non-injury incident and the manager/supervisor is assured that there will be no further complications, the incident shall be documented on the DEPARTMENT INCIDENT LOG on the next regular work day.
- c. If the work-related accident results in injury or illness requiring professional medical treatment, the employee shall be referred to Family Medical Clinic located at 3451 Goodman Road East, Suite 115, Southaven, MS 38672 or, in severe cases, be taken to Baptist Memorial Hospital – Desoto located at 7601 Southcrest Parkway, Southaven, MS 38671 or other designated medical provider. If the injury or illness requires emergency medical treatment, contact the Southaven Police Department (662-393-8654) or 9-1-1 as appropriate, for proper notification of emergency medical services. *NOTE:* The employee(s) involved may be required to submit to a drug and alcohol test as described in the City’s Drug Free Workplace Policy and Drug and Alcohol policy.
- d. The employee’s manager/supervisor shall report the event to the Office of Human Resources by no later than the end of the work shift of the next regular work day after the event occurred.
- e. The employee’s manager/supervisor is responsible for conducting the initial accident investigation and completing the MWCC – WORKERS’ COMPENSATION – FIRST REPORT OF INJURY OR ILLNESS, HIPAA MEDICAL AUTHORIZATION, and PHYSICIAN OF CHOICE forms as outlined in Section 7.0.

Deaths and/or Multiple Injuries -- - Any incident which results in death or multiple injuries shall be immediately reported to Emergency Medical Services by calling 9-1-1 from the nearest phone. After Emergency Medical Services has cleared the scene, the nearest employee shall be responsible for notifying their department manager/supervisor. The department manager/supervisor shall be responsible for notifying:

- a. The Department Head; and
- b. The Office of Human Resources (662-280-6549).
- c. The Office of Human Resources shall provide the necessary instructions to the Department Head and report the incident in accordance with City, State and Federal regulations.

Non-Injury Incidents (Situation 1) -- Any incident which does not result in injury or illness, but had the potential to do so, shall:

- a. be reported to the department manager or supervisor;
- b. the manager/supervisor shall document the event on the DEPARTMENT INCIDENT LOG;
- c. the manager/supervisor shall evaluate the incident and take the appropriate action to reduce or prevent recurrence. The manager/supervisor should consult with the Office of Human Resources if assistance is required in evaluating and responding to the event.

Non-Injury Incidents (Situation 2) -- Any incident which results in property damage but does not result in injury or illness shall:

- a. be reported to the department manager or supervisor as immediately as possible, but by no later than the end of the regular work shift (Failure to properly report an incident can result in disciplinary action);
- b. the manager/supervisor shall report the event to the Southaven Police Department;
- c. the manager/supervisor is responsible for reporting the incident to the Office of Human Resources by no later than the end of the regular work shift on the day on which the property damage was discovered;
- d. the manager/supervisor is responsible for completing the INCIDENT REPORT FORM as outlined in Section 7.0.

Investigation Guidelines

General Guidelines – In the case of Major Accidents, Multiple Injury Accidents and OSHA Reportable Incidents, the Southaven Police Department shall perform typical accident investigation procedures. In First Aid Only and Non-Injury Incidents, the Department Head/Manager/Supervisor shall act as the principal investigator. In all cases, the Department Head/Manager/Supervisor or designee shall complete a PRINCIPAL INVESTIGATOR REPORT as outlined in Section 7.0. The purpose of investigation is to provide corrective action in order to prevent or reduce the recurrence of similar incidents.

Accident Scene -- When possible, the accident scene should be preserved and disturbance of any physical evidence should be prevented until the principal investigator(s) arrive. Unless necessary to prevent further damage or injury, clean up or repair activities should commence only after all pertinent information has been collected.

Witnesses -- The principal investigator(s) shall identify and record the names of all individuals who witnessed the incident. Each witness shall be requested to provide a written statement identifying their account of the accident/incident (see WITNESS STATEMENT

FORM). The witnesses shall be instructed to forward their written statements to the Office of Human Resources.

Photographs -- When feasible, the principal investigator(s) should obtain photographs and or measured diagrams of the accident scene. All photographs and/or diagrams shall be forwarded to the Office of Human Resources for inclusion as part of the permanent record.

Questioning Injured Employees and/or Witnesses -- When questioning injured employees or witnesses, the investigator(s) shall stress that the purpose of the investigation is to identify facts and not to assign fault. At all times the investigator(s) shall ensure that proper medical treatment and care of any injuries is given priority over questioning of the personnel involved.

Investigation Findings -- The investigator(s) shall attempt to identify and record the root and contributory causes of the incident. Upon completion of the investigation, the investigator(s) will identify the appropriate corrective actions, indicate the personnel responsible for implementing the actions and assign a target completion date if appropriate.

Accident/Incident Report Forms

First Report of Injury or Illness – Department heads, managers and/or supervisors directly responsible for the employee(s) involved in an accident/incident shall:

- a. Complete all sections of the MWCC – WORKERS’ COMPENSATION – FIRST REPORT OF INJURY OR ILLNESS, HIPAA MEDICAL AUTHORIZATION, and PHYSICIAN OF CHOICE forms, provided by the Office of Human Resources;
- b. The responsible department head or manager should involve the injured employee and all identified witnesses in gathering the details necessary to complete the report.
- c. The completed form(s) shall be forwarded to the Office of Human Resources within 48 hours after the accident/incident has occurred. If additional time is required to complete the investigation, the manager/supervisor shall notify the Office of Human Resources.

Principal Investigator’s Report – The Department head, manager, supervisor or designee shall:

- a. Complete all sections of the PRINCIPAL INVESTIGATOR’S REPORT, provided by the Office of Human Resources;
- b. The principal investigator should involve the injured employee and all identified witnesses in the accident investigation and corrective action processes.

- c. The completed form(s) shall be forwarded to the Office of Human Resources within 48 hours after the accident/incident has occurred. If additional time is required to complete the investigation, the principal investigator shall notify the Office of Human Resources.

Incident Report Form -- Department heads, managers and/or supervisors upon notice of an incident resulting in property damage from their respective employee(s) shall:

- a. Complete all sections of the INCIDENT REPORT FORM, provided by the Office of Human Resources;
- b. Request a copy of any and all Police reports be submitted to the Office of Human Resources.
- c. The completed report form shall be forwarded to the Office of Human Resources within 48 hours after the incident was discovered.

Witness Statement Form -- Department heads, managers and/or supervisors upon identifying potential witnesses to an accident/incident shall:

- a. Record the names of each potential witness;
- b. Distribute a WITNESS STATEMENT FORM to each potential witness;
- c. Instruct the potential witness to submit the completed form to the Office of Human Resources.

Southaven Police Department Reports – Immediately following any accident/incident that requires the response of the Southaven Police Department, the Department Head/Manager/Supervisor shall:

- a. Complete all sections of the appropriate accident/incident form(s) if necessary;
- b. Request a copy of any and all Police reports be submitted to the Office of Human Resources;
- c. The completed report forms shall be forwarded to the Office of Human Resources within 48 hours after the accident/incident has occurred. If additional time is required to complete the investigation, the manager/supervisor shall notify the Office of Human Resources.

Office of Human Resources -- Upon notification of any accident/incident, Human Resources staff shall:

- a. Confirm that notification of an accident/incident has been received and collect preliminary information required to establish a workers' compensation claim with the designated carrier (if required). The manager/supervisor will be instructed to complete

the appropriate accident/incident reporting forms and forward them along with any additional documents or information pertinent to the accident/incident to the Office of Human Resources. If necessary, copies of all report forms will be forwarded to the manager/supervisor.

- b. Upon receipt of the completed report forms, the Office of Human Resources shall contact the City's designated workers' compensation insurance carrier to document a valid claim (if required). The Office of Human Resources shall also classify the incident and injury types and record all pertinent medical and treatment information; and
- c. Human Resources staff shall determine the appropriate level of participation in the accident/incident investigation based on the findings of the affected department's manager/supervisor or report forms.

Office of Human Resources Supplemental Reports -- for all major accidents (as defined) or when requested by the Director of Human Resources, a supplemental investigation and analysis report may be required. The report will be provided to all necessary parties and will include professional analysis of the investigation findings and recommendations of corrective actions and any photographs, documents and legal correspondence relevant to the accident.

Appendix A

Medical Treatment

The following procedures are generally considered medical treatment. Injuries for which this type of treatment was provided or should have been provided are almost always classified as an OSHA-recordable if the injury is work-related:

- Treatment of infection
- Application of antiseptics during second or subsequent visit to medical personnel
- Treatment of second or third degree burn(s)
- Application of sutures (stitches)
- Application of butterfly adhesive dressings(s) or steri-strip(s) in lieu of sutures
- Removal of foreign bodies embedded in eye
- Removal of foreign bodies from wound; if procedure is complicated because of depth of embedment, size, or location
- Use of prescription medications (except a single dose administered on first visit for minor injury or discomfort)

- Use of hot or cold soaking therapy during second or subsequent visit to medical personnel
- Application of hot or cold compress(es) during second or subsequent visit to medical personnel
- Cutting away dead skin (surgical debridement)
- Application of heat therapy during second or subsequent visit to medical personnel
- Use of whirlpool bath therapy during second or subsequent visit to medical personnel
- Positive x-ray diagnosis (fractures, broken bones, etc.)
- Admission to a hospital or equivalent medical facility for treatment

First-Aid Treatment

The following procedures are generally considered first-aid treatment (e.g., one-time treatment and subsequent observation of minor injuries) and should not be classified as an OSHA-recordable if the work-related injury does not involve loss of consciousness, restriction of work or motion, or transfer to another job:

- Application of antiseptics during first visit to medical personnel
- Treatment of first degree burn(s)
- Application of bandage(s) during any visit to medical personnel
- Use of elastic bandage(s) during first visit to medical personnel
- Removal of foreign bodies not embedded in eye if only irrigation is required
- Removal of foreign bodies from wound; if procedure is uncomplicated, and is, for example by tweezers or other simple technique
- Use of nonprescription medications and administration of single dose of prescription medication on first visit for minor injury or discomfort
- Soaking therapy on initial visit to personnel or removal of bandages by soaking
- Application of hot or cold compress(es) during first visit to medical personnel
- Application of ointments to abrasions to prevent drying or cracking
- Application of heat therapy during first visit to medical personnel
- Negative x-ray diagnosis

- Observation of injury during visit to medical personnel

The following procedure, by itself, is not considered medical treatment:

- Administration of tetanus shot(s) or booster(s)

However, these shots are often given in conjunction with more serious injuries; consequently, injuries requiring these shots may be recordable for other reasons.

Source -- *Recordkeeping Guidelines for Occupational Injuries and Illnesses*, U.S. Department of Labor, Bureau of Labor Statistics, September 1986, The Occupational Safety and Health Act of 1970 and 29 CFR 1904, O.M.B No. 1220-0029, Effective April 1986

S. ABUSE OF LEAVE

While on approved leave, employees may not engage in activities that are inconsistent with the purpose of or basis for the approved leave (FMLA, major medical, etc). Where an employee acts inconsistent with the representations made to the City to obtain the approved leave, the Employee's representations and inconsistent conduct may be deemed to be a misrepresentation and fraudulent conduct. In such instances, an Employee found to have engaged in activities inconsistent with the Employee's representations to obtain approved leave may be subject to discipline, and this discipline may include actions up to and including termination of employment.


Amended April 2, 2013

T. CITY ETHICS POLICY

It is the policy of the City of Southaven to uphold, promote and demand the highest standards of ethics and conduct from all of its employees and officials, whether elected, appointed or hired.

All City employees and members of City boards and committees shall maintain the highest standards of personal integrity, truthfulness, honesty and fairness in discharging their public duties, and never abuse their positions or powers for improper or personal gain.

Employees are expected to use good judgment and avoid situations that create an actual or perceived conflict between their personal interests and those of the organization. The City of Southaven requires that the transactions employees participate in are ethical and within the law, both in letter and in spirit.

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1. Public Service is a Public Trust, requiring City of Southaven employees and officials to place loyalty to the constitution of the United States and the Mississippi Constitution, federal and state laws and ethical principles above private gain for themselves or others.
 2. Employees and officials shall not hold financial interests that conflict with their conscientious performance of public duty.
 3. Employees shall not engage in financial transactions using non-public official information or allow the improper use of such information to further any private interest or private gain.
 4. Employees shall not, except as otherwise permitted by ordinance or express City of Southaven policy, solicit or accept any gift, service, or favor valued over \$100 from any person or entity seeking official action from, doing business with, or conducting activities regulated by the City, or whose interests may be affected by the performance or nonperformance of the employee's or official's public duties. Procurement employees are prohibited from accepting any gifts, services, or favors regardless of value. A "procurement" employee is anyone who has the authority to approve purchases over \$1500. Gifts between employees in recognition of a special event (such as birthday, holiday, or anniversary of service, etc.) are permitted if the value of the gift is of nominal and reasonable value and is unsolicited by the receiver of the gift. "Gift" is defined as compensation, objects or services of value such as a meal or a service performed for an employee such as home maintenance or lawn care.
 5. Employees shall never discriminate unfairly by the dispensing of special favors or privileges to anyone, whether for remuneration or not; and never accept favors or benefits under circumstances which might be construed as influencing the performance of their public duties.

6. Employees shall put forth honest effort in the performance of their public duties, remaining impartial and responsible to the public.
7. Employees shall make no promises of any kind (beyond those which the City has officially authorized them to make) binding upon the duties of their office, since an employee or official has no private word which can be binding on public duty.
8. Employees shall protect and conserve City property and services, and shall not use them for other than authorized purposes or for personal benefit or gain.
9. Employees shall seek to find and employ efficient and economical ways of accomplishing their public duties, and shall disclose waste, fraud, abuse, discrimination or harassment (sexual or otherwise) and corruption to appropriate authorities.
10. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a federal award if he or she has a real or apparent *Conflict of Interest*. Such a *Conflict of Interest* would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents of the non- federal entity may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, non-federal entities may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the non-federal entity.

Employees are encouraged to seek assistance from their managers with any legal or ethical concerns. However, this may not always be possible. As a result, employees may contact the Human Resources Dept. or the City Attorney's Office to report anything that they cannot discuss with their manager. Employees found in violation of this policy may be subject to disciplinary actions up to and including termination of employment.

Amended October 1, 2019, November 5 2019

SECTION 4 DISCIPLINARY ACTION

The Mayor and Board of Alderman require that all forms of discipline and corrective action adhere with due process. Supervisory employees and/or Department Heads shall exercise corrective action when an employee violates established rules of appropriate conduct or is in violation of this handbook. Such corrective action shall be in accordance with the policies and procedures established herein. Distinguishes may be made by supervisory personnel and/or Department head employees between more serious and less serious actions of misconduct and provide corrective action accordingly.

Nothing in this handbook should be construed as a guarantee of continued employment. Your employment may be terminated at any time, for any reason, with or without cause, with no advance prior notice. Likewise, you may terminate your employment at any time for any reason without prior notice.

A. DISCIPLINARY ACTION

The Department head or designated representative shall take action to formally discipline an employee who is guilty of an offense. The Mayor and City Administrator/CAO may also issue disciplinary actions and/or take other corrective measures as necessary without prior action by the department head or designee.

In extraordinary circumstances, the employee may be placed on immediate suspension with pay pending a hearing on the matter. Any employee placed on suspension without pay may be eligible for restitution pending the outcome of said hearing.

The Department head, or supervisory employee, shall maintain a written record of the disciplinary action he or she takes. Such written documentation shall be turned into the Department of Finance and Administration prior to corrective action being enforced.

The governing authority or a designated representative may attempt to correct unacceptable behavior by issuing a verbal warning and/or counseling and/or other appropriate informal means, whenever practical, prior to taking formal action against an employee. The governing authority or a designated employee shall maintain a written record of such verbal warning or other informal action taken.

B. BOARD OF ALDERMAN ACTION

Pursuant to the relevant laws of the State of Mississippi, the Southaven Board of Alderman shall be responsible for all terminations of employment of City employees. Department heads may provide recommendations of an employee's termination to the Board of Aldermen; however, it is the singular responsibility of the Board of Alderman to enact a termination of employment. Personnel decisions made by the Board of Alderman are final. Any appeal of an action taken by the Board of Aldermen would be made via the filing of a bill of exceptions, pursuant to Mississippi Code Annotated Section 11-51-75.

Amended January 3 2013

C. GRIEVABLE ISSUES

The following issues are grievable under the department grievance procedure:

1. acts of reprisal against an employee for using the grievance procedure;
2. complaints of discrimination or harassment on the basis of race, color, sex, creed, religion, national origin, immigrant or non-immigrant status, age, disability, uniformed military service status, veteran status or political affiliation;
3. performance appraisal ratings to the extent they affect an employee's employment status or compensation;
4. permanent relocation of employees as a disciplinary measure, for political reasons and/or where the employee can present substantive evidence that the management decision to relocate the employee was arbitrary or capricious.

D. NON-GRIEVABLE ISSUES

The following are non-grievable issues under the department grievance procedure:

1. issues that are pending or have been concluded by direct appeal through administrative or judicial procedures;
2. temporary work assignments that do not exceed ninety (90) calendar days;
3. budget and organizational structure, including the number or assignment of employees or positions in any organizational unit;
4. performance standards and performance elements established as criteria for performance appraisal;
5. the selection of an individual by the governing authority, department head, or designee to fill a position through promotion, transfer, demotion, or appointment unless it is alleged that selection is in violation of a written Department policy or of a Mayor and Board of Alderman rule on filling vacancies;
6. internal security practices established by the city, department head, or designee;
7. termination, layoff or transfer from duties because of shortage of funds or work, material change in duties or organization, or a merger of agencies or order of the Mayor and Board of Alderman;
8. any matter which is not within the jurisdiction or control of the city;
9. the content of published Department policy;
10. an action by an Department pursuant to federal law or directives from the Governor's office or court order;
11. establishment and revision of the compensation plan, and the policies, procedures, rules and regulations pertaining thereto;
12. position classifications;
13. employee benefits
14. application of personnel policies, procedures, rules, regulations;
15. any matter of concern or dissatisfaction to an employee if the matter is subject to the control of Department management, except those listed in the preceding section as grievable
16. termination of employment by the Board of Alderman

E. GENERAL INFORMATION

If the employee does not present the grievance within the specified time frame, it is considered waived.

If the employee does not advance the grievance to the next step within the specified time frame, the last management decision stands.

If management does not react within the specified time frame, the employee may advance the grievance to the next level unless an extension of time is granted to management to respond by written mutual agreement.

All time limits may be extended by mutual written agreement.

It is the responsibility of the aggrieved employee's supervisor and/or Department Head to make certain that all grievances are handled as quickly as possible and without prejudice.

F. GRIEVANCE PROCEDURAL STEPS

Step I

A. An employee who has a grievable complaint arising from an action or inaction subject to the control of management must identify the grievance in writing with his or her department head within three (3) working days of becoming aware of the cause of the complaint. The written statement of the grievance should contain the name, address, and telephone number of the individual or authorized representative filing the grievance; the name of the employee, identity of the Department; the date; a brief and specific description of the situation, incident, or condition being grieved and reasons therefore; identity of witnesses, if any; the remedy or relief the individual is seeking and the signature of the individual filing the grievance and properly dated by this individual.

B. The department head will have three (3) working days from the date of receiving the grievance statement to inform the employee, in writing, of his or her answer. The department head shall write a memorandum for record and have the aggrieved employee sign it.

Step II

A. If not satisfied with the Step I written decision, the employee may indicate the desire to have the grievance advanced to the next step. The grievance must be submitted to the City Administrator/CAO within three (3) working days following receipt of the Step I department head's response.

B. The City Administrator/CAO or his designee and or the Human Resource staff is required to conduct an investigation of the grievance and may meet with the aggrieved employee within three (3) working days after receipt of the grievance form. The meeting, if necessary, will be informal.

C. City Administrator/CAO or his designee is required to give the employee a written response within three (3) working days after this informal interview detailing his decision.

Step III

A. If the second step written response is not acceptable to the employee, the employee may specify in writing the desire to advance the grievance to the third step. To do so the employee must forward the grievance to the Office of the Mayor within three (3) working days after receipt of the City Administrator/CAO response in Step II.

B. The Mayor and Board of Alderman may conduct a hearing into the grievance and shall make a decision as to such cause. No alternative disciplinary actions shall be considered upon the convening of the hearing of the Mayor and Board of Alderman. The Board's decision shall be final.

Certain steps may be waived at the Mayors discretion in order to proceed to Step III of the grievance procedure.

G. SPECIAL GRIEVANCE PROCEDURE FOR SEXUAL HARASSMENT AND WORKPLACE HARASSMENT

Any applicant, probationary department employee, permanent department employee, or non-department employee alleging sexual workplace harassment, including harassment based upon sex, color, creed, religion, national origin, immigrant or non-immigrant status, age, disability, uniformed service status or veteran status, may:

1. File a grievance with their supervisor in accordance with the standard Grievance Procedural Steps.
2. If the source of the harassment is the employee's supervisor, the employee may skip a level of management by proceeding to Step Two and filing the grievance directly with the City Administrator/CAO; OR
3. File the grievance with the Mayor and Board of Alderman.

Regardless of outcome, all grievances alleging sexual harassment shall be forwarded to the governing authority. There will be no retaliation for filing a grievance for workplace harassment. Any grievance will be investigated. While the City will attempt to maintain the confidentiality of the grievant to the extent possible, some disclosure will have to be made as part of the investigation. If any sexual or workplace harassment is determined to have occurred, prompt remedial action will be taken to remedy such conduct.

H. SPECIAL AMERICANS WITH DISABILITIES ACT (ADA) GRIEVANCE PROCEDURE

1. Any applicant for an employment position or employee who has reason to believe that they have been unlawfully discriminated against by a Department on the basis of disability may file a grievance in accordance with this Grievance Procedure. Implementation of this Grievance Procedure is not intended to prohibit an applicant or Department employee from utilizing the existing grievance procedures. Grievants are not required to exhaust this Special ADA Grievance Procedure prior to filing a complaint with an applicable federal Department.
2. The Grievance Procedure begins with the individual who is filing the grievance, by preparing and submitting a written statement. The statement should contain the name, address, and telephone number of the individual or authorized representative filing the complaint; a brief and specific description of the situation, incident, or condition being grieved and reasons therefore; identity of the grievant; identity of witnesses, if any; the remedy the individual is seeking; and the signature of the individual filing the grievance properly dated by this individual.
3. The grievance should be submitted to the City Administrator/CAO within seven (7) workdays after the alleged violation occurred.
4. The City Administrator/CAO will have three (3) workdays to provide to the grievant a written acknowledgement of the grievance.
5. The City Administrator/CAO will promptly conduct a review of the issues involved in the grievance to ascertain whether or not an informal resolution of the grievance can be achieved. If an informal resolution is possible and mutually agreeable by the parties involved, the City Administrator/CAO will facilitate arrangement of the resolution and make a record of this agreement. If no informal resolution is possible, the City Administrator/CAO will conduct an investigation of the grievance and provide a written response to the grievant outlining possible accommodations, if any, for resolution of the grievance. This response shall be approved by the Mayor and must be completed no later than fifteen (15) workdays from the Department's receipt of the grievance.
6. If a grievance is not presented within the time lines as set forth hereinabove, it will be considered waived absent an extension by written mutual consent. If the City Administrator/CAO does not answer or acknowledge receipt of the grievance within the specified time lines, the grievant may elect to treat the grievance as denied at that point and immediately appeal the grievance to the Board of Alderman unless an extension of time is granted to the City Administrator/CAO to respond by written mutual agreement.

GRIEVANCE FORM

This Form is to be used by the grievant if grievant is not satisfied with the oral decision of his or her department head. If grievance is settled orally with the immediate supervisor, this form shall not be necessary. This form shall also be used for additional steps (i.e. submittal to the City Administrator/CAO, to the Board of Alderman).

Date: _____

Name of Grievant: _____ Signature of Grievant: _____

Mailing Address: _____

Telephone Number: _____

Submitted to: _____ Signature of Recievant: _____

Grievance Statement (use additional pages if necessary):

EMPLOYEE COMMENTS: (Use back or attach additional pages if necessary)

ACTION TAKEN:

Employee's Signature
(This signature simply acknowledges the employee has seen this document)

Supervisor's Signature

Any future disciplinary actions may lead up to and include termination.

CC: Human Resources Department

**The City of Southaven
Tuition Assistance Request Form**

Date: _____

Name: _____

School/University: _____

Area of Study: _____

Please attach the following in order to be considered for tuition reimbursement:

__ Tuition receipt

__ Official grade report

Department head signature of approval _____

Employee signature _____

7. Authorization to Apply for American Rescue Plan Funds

**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 and City of Southaven Parks Department 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 Parks Department.

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 or Southaven Parks Department. 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 or Southaven Parks Department, 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.

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.
- F. The Parks Department and its employees may require additional information and/or have additional requirements for facility and/or field rentals.

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

Signature of Responsible Party/s

Print Name

Address

Phone #

EXHIBIT A

	Deposit	Rent
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
Snowden Grove and Greenbrook Field		\$100 per field for 90 minutes

Soccer Fields:

- a. 1 field is \$300 for 1.5hrs.
- b. 1 field = \$10,000 Fall or Spring season (August 1st – December 3rd [17week season]).
There is no field usage on the week of Thanksgiving.
 - The indoor facility will be available for 3 hours per club on the assigned practice day if the field is closed due to rain, inclement weather, or normal field maintenance.
 - The club is allowed to have one scrimmage/friendly per week.
- c. Tournaments
 - \$150 per registered team. (\$10,000 minimum)
- d. Tryouts
 - 1 field - \$1,000 for three days of tryouts for 2hrs each day.
- e. Camps/Clinics
 - 2 fields - \$100 per field

**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, MISSISSIPPI
DECLARING SURPLUS PROPERTY**

WHEREAS, the City of Southaven Information Technology Department is presently in possession of a variety of property attached hereto as Exhibit A, which is outdated, not useful or cost effective due to the storage and maintenance costs; and

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen that the property as set forth 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 Mayor and Board of Aldermen are desirous of disposing of such property 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 property listed in Exhibit A be hereby declared as surplus property due to the fact that the property is outdated, not useful or cost effective due to the storage and maintenance costs and has no value to the City.
2. The City Clerk, IT Director, or their designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property in Exhibit A.

REMAINDER OF PAGE LEFT BLANK

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 William Brooks

Alderman Kristian Kelly

Alderman Charlie Hoots

Alderman George Payne

Alderman Joel Gallagher

Alderman John David Wheeler

Alderman Raymond Flores

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 1st day of June, 2021.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK



CITY OF SOUTHAVEN

Information Technology & Emergency Communications Department

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

To: Mayor Musselwhite/Board of Aldermen

From: Chris Shelton

Date: 05/26/21

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,

Chris Shelton
Director of Information Technology
And Emergency Communications



The Top of Mississippi

location of item	description (include model)	serial number	asset #
Parks	Monitor	CN-0WH318-72872-6B4-16CU	
Parks	Monitor	CN-0G302H-74261-8AV-08WA	
Parks	Dimension 8200	9HSS911	
SPD	Officejet Pro	CNC3DA6HCB	
SPD	Dell Optiplex 9020		5237
SPD	Acer Monitor	MMTOBAA004553088F04201	
SPD	Compaq laptop	7E2CKT82L9L4	
IT	Sendio ESP380	21506-3804406	5632
IT	Speco D16D59TB	83193230291	
SPD	Getac B300		5163
SPD	Getac B300		4994
SPD	Getac B300		4996
SPD	Getac B300		5165
SPD	Getac B300		5156
SPD	Getac B300	RD363B0928	
SPD	Getac B300	RD363B0921	
City Hall	Sony Vaio PCG-1K1L		3327
IT	Arcmail Server		5800
City Hall	Dell SE2717H Monitor	BRZQ762	
SPD	Dell Optiplex 9020		5464
SPD	Dell Optiplex 9020		5663
SPD	Dell Optiplex 9020		5245
SPD	Dell Optiplex 9020		5516
SPD	Dell Optiplex 9020		5791
SPD	Dell Optiplex 9020		5781
SPD	Dell Optiplex 9020		5253
SPD	Dell Optiplex 9020		5241
SPD	Dell Optiplex 9020		5773
SPD	Dell Optiplex 9020		5785
SPD	Dell Optiplex 9020		5250
SPD	Dell Optiplex 9020		5665
SPD	Dell Optiplex 9020		5526
SPD	Dell Optiplex 9020		5252
SPD	Dell Optiplex 9020		5521
SPD	Dell Optiplex 9020		5519
SPD	Dell Optiplex 9020		5509
SPD	Dell Optiplex 9020		5776
SPD	Dell Optiplex 9020		5649
SPD	Dell Optiplex 9020		5249
SPD	Dell Optiplex 990		5084
SPD	Dell Optiplex 9020		5247

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

1190 Wilborne Drive
6836 Cobblestone BLVD
Parcel # 107834160 0001100
Parcel # 107834000 0000204
Parcel #107834170 0001300
Parcel #107834170 0001400
Parcel #207203000 0000306
1975 Enclave Cove
4371 Dickens Place Drive W
Parcel # 107929190 0000300
Parcel #107929190 0000700
2712 Cherry Tree Drive
7832 Sarah Ann Dr S
Parcel # 1085210100003500
8652 Kinard Cove
PARCEL# 1079303000000100

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, June 1, 2021, by United States mail and by

posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, June 1, 2021, 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
1190 Wilborne Drive
6836 Cobblestone BLVD
Parcel # 107834160 0001100
Parcel # 107834000 0000204
Parcel #107834170 0001300
Parcel #107834170 0001400
Parcel #207203000 0000306
1975 Enclave Cove
4371 Dickens Place Drive W
Parcel # 107929190 0000300
Parcel #107929190 0000700
2712 Cherry Tree Drive
7832 Sarah Ann Dr S
Parcel # 1085210100003500
8652 Kinard Cove
PARCEL# 1079303000000100

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

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

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

ALDERMAN

VOTED

Alderman William Brooks
Alderman Kristian Kelly
Alderman Charlie Hoots
Alderman George Payne
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 1st day of June, 2021.

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
CITY CLERK
(S E A L)

May 18, 2021 at 1:12:53 PM
1190 Wilborne Dr
Southaven MS 38672
United States



May 18, 2021 at 1:13:19 PM
1190 Wilborne Dr
Southaven MS 38672
United States



Network time is not synchronized
Local: May 18, 2021 at 11:01:53 AM CDT
N 34° 57' 36.545", W 89° 55' 38.125"
6856 Cobblestone Blvd
CITY OF SOUTHAVEN Southaven MS 38672
Top of Mississippi
United States

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

May 18, 2021

Southaven Office Park
6836 Cobblestone BLVD
Southaven MS 38672

RE: Municipal Code Violations at 6836 Cobblestone BLVD

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-1-2021 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,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: May 18, 2021 at 11:01:59 AM CDT
Local: May 18, 2021 at 11:01:59 AM CDT
N 34° 57' 36.545", W 89° 55' 38.125"
6856 Cobblestone Blvd
Southaven MS 38672
United States



Network: May 18, 2021 at 11:05:09 AM CDT

Local: May 18, 2021 at 11:05:09 AM CDT

N 34° 57' 35.039", W 89° 55' 43.247"

Office of Code Enforcement

3449 Cobblestone Blvd S

Southaven MS 38672

United States

Southaven, MS 38671

Ph. 662-280-6523

Fax 662-280-6534

www.southaven.org

Austin Toungett
Code Enforcement Supervisor



May 18, 2021

Mueller Real Estate Holdings LLC
Parcel # 107834160 0001100
Southaven MS 38672

RE: Municipal Code Violations at Parcel # 107834160 0001100

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6-1-2021 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,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network:May 18, 2021 at 11:05:16 AM CDT

Local:May 18, 2021 at 11:05:16 AM CDT

N 34° 57' 35.039", W 89° 55' 43.247"

3449 Cobblestone Blvd S

Southaven MS 38672

United States



Network: May 18, 2021 at 11:13:58 AM CDT
Local: May 18, 2021 at 11:13:58 AM CDT
N 34° 57' 39.514", W 89° 55' 40.536"
6879-6899 Cobblestone Blvd
CITY OF SOUTHAVEN
Top of Mississippi Southaven MS 38672
Office of Code Enforcement United States

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

May 18, 2021

Southaven Office Park
Parcel # 107834000 0000204
Southaven MS 38672

RE: Municipal Code Violations at Parcel # 107834000 0000204

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6-1-2021 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,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: May 18, 2021 at 11:14:06 AM CDT
Local: May 18, 2021 at 11:14:06 AM CDT
N 34° 57' 39.514", W 89° 55' 40.536"
6879–6899 Cobblestone Blvd
Southaven MS 38672
United States



Network time is not synchronized
Local: May 18, 2021 at 11:07:39 AM CDT
N 34° 57' 34.990", W 89° 55' 44.910"

CITY OF SOUTHAVEN
Top of Mississippi

3449 Cobblestone Blvd S
Southaven MS 38672
United States

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

May 18, 2021

PG Real Estate Holdings LLC
Parcel #107834170 0001300
Southaven MS 38672

RE: Municipal Code Violations at Parcel #107834170 0001300

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6-1-2021 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,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: May 18, 2021 at 11:07:45 AM CDT

Local: May 18, 2021 at 11:07:45 AM CDT

N 34° 57' 34.990", W 89° 55' 44.910"

3449 Cobblestone Blvd S

Southaven MS 38672

United States



Network: May 18, 2021 at 11:09:09 AM CDT
Local: May 18, 2021 at 11:09:09 AM CDT
N 34° 57' 35.612", W 89° 55' 44.744"

6857 Cobblestone Blvd
Southaven MS 38672
United States

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Dr
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

May 18, 2021

Southaven Office Park
Parcel #107834170 0001400
Southaven MS 38672

RE: Municipal Code Violations at Parcel #107834170 0001400

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6-1-2021 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,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: May 18, 2021 at 11:09:15 AM CDT

Local: May 18, 2021 at 11:09:15 AM CDT

N 34° 57' 35.612", W 89° 55' 44.744"

6857 Cobblestone Blvd

Southaven MS 38672

United States



Network time is not synchronized
Local: May 18, 2021 at 11:39:56 AM CDT

N 34° 56' 38.903", W 89° 55' 50.666"
Top of Mississippi

Office of Code Enforcement

3322 Bedford Cove
Southaven MS 38672
United States

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

May 18, 2021

LH Developers LLC
Parcel #207203000 0000306
Southaven MS 38672

RE: Municipal Code Violations at Parcel #207203000 0000306

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6-1-2021 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,

Austin Toungett
Code Enforcement Supervisor
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 time is not synchronized
Local: May 18, 2021 at 11:40:05 AM CDT
N 34° 56' 38.903", W 89° 55' 50.666"
3322 Bedford Cove
Southaven MS 38672
United States



May 18, 2021 at 11:09:03 AM
1975 Enclave Cove
Southaven MS 38672
United States



May 18, 2021 at 11:09:21 AM
1975 Enclave Cove
Southaven, MS 38672
United States



May 18, 2021 at 10:58:19 AM
4371 Dickens Place Dr W
Southaven MS 38672
United States

 **NOTICE**
OWNER / OCCUPANT

VIOLATION

Code	Description
1.1	Animal Waste
1.2	Animal Control
1.3	Animal Cruelty
1.4	Animal Hoarding
1.5	Animal Nuisance
1.6	Animal Restriction
1.7	Animal Tagging
1.8	Animal Training
1.9	Animal Welfare
1.10	Animal Welfare
1.11	Animal Welfare
1.12	Animal Welfare
1.13	Animal Welfare
1.14	Animal Welfare
1.15	Animal Welfare
1.16	Animal Welfare
1.17	Animal Welfare
1.18	Animal Welfare
1.19	Animal Welfare
1.20	Animal Welfare
1.21	Animal Welfare
1.22	Animal Welfare
1.23	Animal Welfare
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1.25	Animal Welfare
1.26	Animal Welfare
1.27	Animal Welfare
1.28	Animal Welfare
1.29	Animal Welfare
1.30	Animal Welfare
1.31	Animal Welfare
1.32	Animal Welfare
1.33	Animal Welfare
1.34	Animal Welfare
1.35	Animal Welfare
1.36	Animal Welfare
1.37	Animal Welfare
1.38	Animal Welfare
1.39	Animal Welfare
1.40	Animal Welfare
1.41	Animal Welfare
1.42	Animal Welfare
1.43	Animal Welfare
1.44	Animal Welfare
1.45	Animal Welfare
1.46	Animal Welfare
1.47	Animal Welfare
1.48	Animal Welfare
1.49	Animal Welfare
1.50	Animal Welfare

City of Southaven
1000 Southaven Blvd
Southaven, MS 38672
662-885-1234
www.cityofsouthaven.com



May 18, 2021 at 10:59:10 AM
4371 Dickens Place Dr W
Southaven MS 38672
United States



Network: May 18, 2021 at 11:28:36 AM CDT

Local: May 18, 2021 at 11:28:36 AM CDT

N 34° 57' 49.001", W 89° 57' 45.219"

7102 Golden Oak Loop W

CITY OF SOUTHAVEN

Top of Mississippi

Southaven MS 38671

Office of Code Enforcement

United States

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

May 18, 2021

Carl Nelson Jr.
Parcel # 107929190 0000300
Southaven MS 38672

RE: Municipal Code Violations at Parcel # 107929190 0000300

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6-1-2021 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,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X Unsafe Property Violation -- Municipal Ordinance: Section 10-7 (4), (1)

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

Network: May 18, 2021 at 11:28:42 AM CDT
Local: May 18, 2021 at 11:28:42 AM CDT
N 34° 57' 49.001", W 89° 57' 45.219"
7102 Golden Oak Loop W
Southaven MS 38671
United States



Network time is not synchronized
Local: May 18, 2021 at 11:24:01 AM CDT
N 34° 57' 48.783", W 89° 57' 38.598"

CITY OF SOUTHAVEN
Top of Mississippi

7103 Golden Oak Loop E
Southaven MS 38671
United States

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

May 18, 2021

Carl Nelson Jr.
Parcel #107929190 0000700
Southaven MS 38672

RE: Municipal Code Violations at Parcel #107929190 0000700

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6-1-2021 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,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: May 18, 2021 at 11:24:07 AM CDT

Local: May 18, 2021 at 11:24:07 AM CDT

N 34° 57' 48.783", W 89° 57' 38.598"

7103 Golden Oak Loop E

Southaven MS 38671

United States



May 18, 2021 at 11:23:56 AM
2712 Cherry Tree Dr
Southaven MS 38672
United States



May 18, 2021 at 11:24:23 AM
2712 Cherry Tree Dr
Southaven MS 38672
United States



Network: May 18, 2021 at 10:36:09 AM CDT

Local: May 18, 2021 at 10:36:09 AM CDT

N 34° 58' 30.013", W 89° 57' 19.167"

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

7854 Sarah Ann Dr S

Southaven MS 38671

United States

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

May 18, 2021

Progress Residential
7832 Sarah Ann Dr S
Southaven MS 38672

RE: Municipal Code Violations at 7832 Sarah Ann Dr S

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6-1-2021 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.

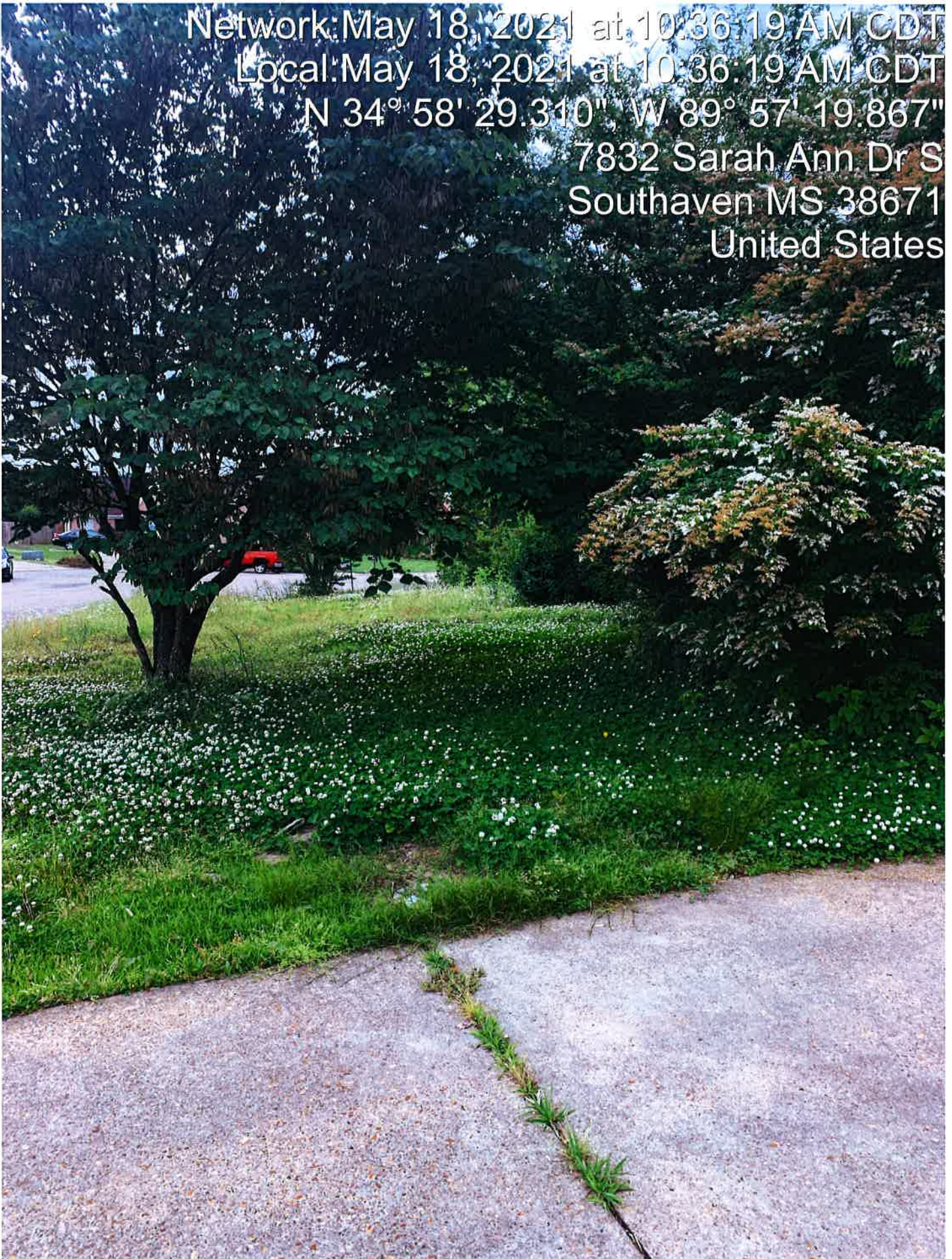
Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: May 18, 2021 at 10:36:19 AM CDT
Local: May 18, 2021 at 10:36:19 AM CDT
N 34° 58' 29.310", W 89° 57' 19.867"
7832 Sarah Ann Dr S
Southaven MS 38671
United States



May 18, 2021 at 10:56:00
34° 59' 30.173" N, 90° 2' 37.926" W
2987 Stateline Rd W
Southaven MS 38671


CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Austin Youngt
Code Enforcement Supervisor



8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6323
Fax 662-280-6334

www.southaven.org

May 18, 2021

McCormick III LLC
Parcel # 1085210100003500
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 1085210100003500

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-1-2021 pursuant to Mississippi Code 22-19-11 as determined if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and close the property. An affidavit at the hearing that the property is in need of closing will authorize the City of Southaven to remove the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is removed the following:

Please contact this office at 662-280-6323. Cooperation in this matter is appreciated.

Sincerely,

Austin Youngt
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X - Details Property Violation - Municipal Ordinance Section 15-1-101, 013

Note: This notice should be addressed immediately to avoid consequences of this property.

May 18, 2021 at 10:56:07
34° 59' 30.173" N, 90° 2' 37.926" W
2987 Stateline Rd W
Southaven MS 38671



May 18, 2021 at 11:06:58
34° 59' 12.042" N, 90° 1' 22.949" W
8652 Kinard Cove
Southaven MS 38671

CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement

Austin Youngert
Code Enforcement Supervisor



5710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6514

www.southaven.org

May 18, 2021

Muddy River Properties LLC,
8652 Kinard Cove
Southaven MS 38671

RE: Municipal Code Violations at 8652 Kinard 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 decide to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-1-2021 pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clean the property. An infraction in this hearing that the property is in need of cleaning will authorize the City of Southaven to remove the property for a period of one (1) year after final adjudication without any further hearing of notice is posted on the property and Southaven City Hall at least (7) seven days before the property is removed for cleaning.

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

Sincerely,

Austin Youngert
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

Muddy River Properties LLC, Municipal Code Office, Southaven, MS 38671

Note: This notice should be addressed to the business or legal representative of the property.

May 18, 2021 at 11:07:18
34° 59' 12.013" N, 90° 1' 23.387" W
8652 Kinard Cove
Southaven MS 38671



Network: May 18, 2021 at 11:45:03 AM CDT

Local: May 18, 2021 at 11:45:03 AM CDT

N 34.967216°, W 89.989849°

7300 Airways Blvd

Southaven MS 38671

United States



CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

May 18, 2021

MEHTA FAMILY LP
PARCEL# 1079303000000100
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 1079303000000100

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6-1-2021 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.

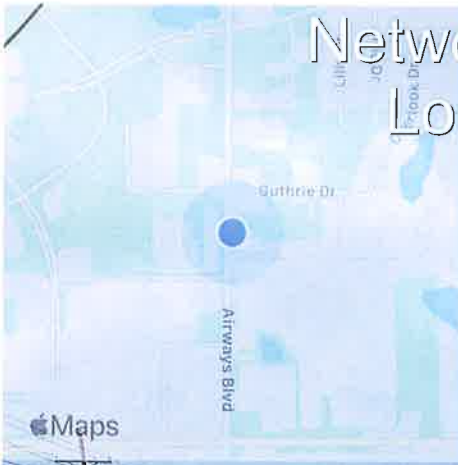
Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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

Network: May 18, 2021 at 11:45:15 AM CDT
Local: May 18, 2021 at 11:45:15 AM CDT
N 34.967298°, W 89.989778°
7300 Airways Blvd
Southaven MS 38671
United States



City of Southaven
Office of Planning and Development
Design Review Staff Report



Date of Hearing:	May 24, 2021
Public Hearing Body:	Planning Commission
Applicant:	R & W Developers, LLC 5627 Getwell Road Bldg C Suite 5 Southaven, MS 38672 901-483-4491
Total Acreage:	7.95 acres
Existing Zone:	Planned Unit Development (Desoto Central)
Location of Design Review Application	South side of Nail Road, west of Getwell Road
Comprehensive Plan Designation:	Mixed Use

Staff Comments:

The applicant is requesting design review approval for a three story mixed use building on the south side of Nail Road, west of Getwell Road. The following items were submitted:

Building Elevations:

The overall look of the building is a modern urbanist design with a flat roof line with height variations and a mixture of materials conducive to an urban building. The building is a three story structure proposing to utilize a cast stone for the wainscot area on the north side of the building where it's visible from Nail Road. The remainder of the wainscot for the building is proposed with the red brick. Above the stone the applicant is using a red brick with buff mortar. The brick extends to the roof line for the portions of the building where the roofline sits at its tallest height and on the ends which creates a wrapped column look for the corners. In the other areas along all elevations the applicant is using "Twilight Gray" EIFS. The accent caps on the portions of the building with brick to the roof line are using a "Natural White" EIFS. Black metal canopies have been shown at the entry points and over major window lines which matches the wrought iron used for the balconies and the black aluminum windows. To accent the towers of the building the applicant has incorporated a black trex cladding shown in "Island Mist". The east end of the building which faces to the north also incorporates the signage for the building on the cladding. The building is using exterior exposed stairwells shown painted black which are located on the south side of the building.

Landscaping:

The applicant is proposing a mixture of materials for the landscape including:

Shade trees- Trident Maple, Slender Silhouette Sweetgum, Black gum, Athena Elm and Blue Muffin Viburnum at 2"-2 ½" caliper. October Glory Maple and Autumn Gold Ginkgo at 2 ½"-3" caliper. Willow oak and white oak at 3"to 3 ½" caliper.

Ornamental trees- Goldenraintree, Natchez Crape Myrtle and Saucer Magnolia at 1 ½"-2" caliper. Sweetbay Magnolia and Jane Magnolia at 1 ½" caliper. Chinese Pistache and Yoshino Cherry at 1-1 ½" caliper. Giant green arborvitae 6-7' in height.

Shrubs- Ed Goucher abelia, GG Gerbing Azalea, Autumn Angel Azalea, Wintergreen Boxwood, Cinnamon Girl Dystilium, Dwarf Burford holly, Carissa holly, Blue Pacific juniper, Georgia petite Indian hawthorne, Knockout roses, Anthony Waterer spirea, Blue Muffin Viburnum and Leatherleaf Viburnum all at a 3 gallon minimum planting size.

Additional materials- Orange daylilies, Stella D'Oro daylily, Yellow coneflower, Russian sage, Taylor juniper, Big blue lirioppe, variegated lirioppe, Maiden grass, Morning light Silver grass, Northwind switchgrass, Russian sage and vitex.

The applicant is showing a planting detail along Nail Road with Trident Maples planted at 25' OC and a single row of the Dwarf Burford holly planting at a 3' OC with the end cap at the western entrance shown with a single Willow Oak. The perimeter of the site where it abuts the existing Deerchase homes is shown with unidentified ornamental trees planted at 50' OC. In between that tree line the applicant is proposing a tight line of unidentified upright evergreens planted at 10' OC.

The cottage home lots are shown with a single front yard Athena Elm for every lot.

The interior of the site shows a mixture of planting design with the open space area of the parking lot being lined with the Athena Elms. The actual parking lot is separated from this space via a single row of Anthony Waterer Spirea and Saucer Magnolia. The medians in the parking lot have two Sweetbays and sod with the decorative lighting. The dumpster is shown with a single line of the Willowleaf holly around the rear of the site, Taylor Juniper on the south side and a single Goldenraintree on the north end. Additional perimeter planting materials include October Glory maples on the east side of the site and a mixture of Baldcypress, White oak, Corkscrew Willow and Green Giant arborvitae around the detention area. The remainder of the site includes the above stated materials around the exterior of the building.

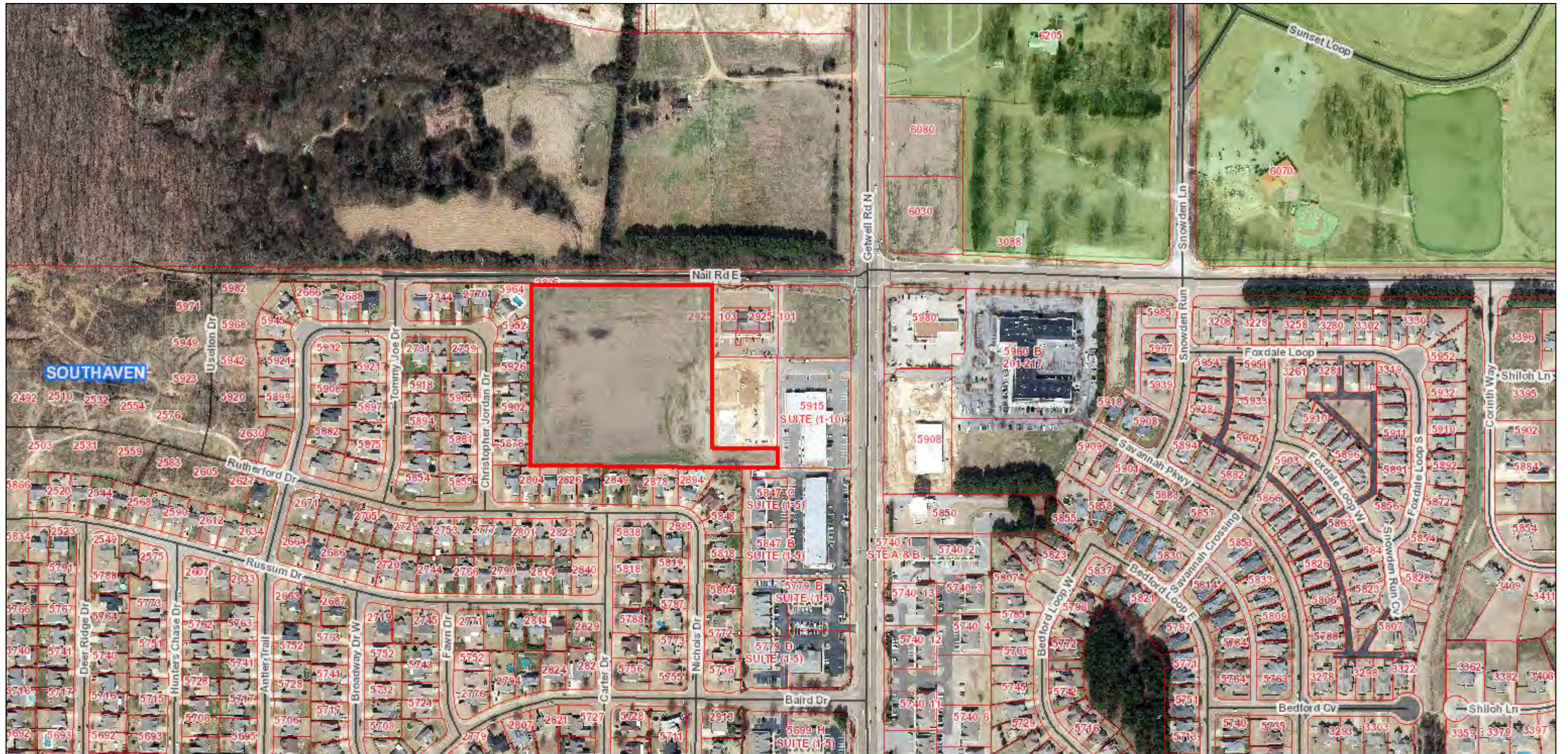
A photometric plan was submitted with decorative acorn lighting both single and double head which area shown throughout the rear parking lot and along Nail Road. Gooseneck black decorative lighting is shown along the entry points of the building on all sides along with the wall scones and down lights.

Staff Recommendations:

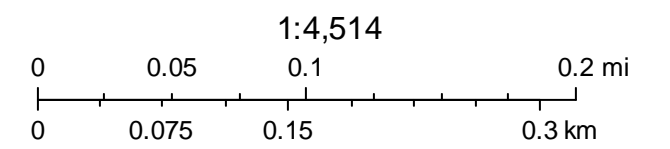
Staff has worked with the applicant on this site and is pleased with their final submittal design. Staff has no comments regarding the building elevations. There are a few comments that need to be addressed:

1. The landscape species sizes need to be addressed to comply with the ordinance. All shade trees will need to be brought up to a minimum of 3"-3 ½" caliper size. All ornamentals which utilize a caliper sizing for purchase will need to be revised to a minimum of 2"-2 ½" caliper and those ornamentals which use height minimums for purchase will need to be revised to 8-10' minimum heights. All shrubs must be a minimum of 3 gallon and all smaller ornamental materials with a 1 gallon minimum.
2. One of the concerns that the commission had previously with the PUD amendment was proper screening of the pool area with some type of upright evergreen to create a live wall. The applicant should adjust the materials around the pool perimeter to match those recommendations and submit those to staff for final approval.
3. Another comment from the commission was addressing the screening from the cottage homes to the parking lot and the "grove" type design for the open space. The applicant has provided a perimeter tree line shown with Athena Elms along the area but has not provided interior plantings for the open space which staff would like to see included in the design.
4. The perimeter buffer identifies a planting plan and spacing but no species which staff would like identified.
5. The lighting submitted is standard decorative lighting for new developments and staff would like to see the single heads incorporated into the street lights for the cottage homes along that roadway to tie in the overall plan.

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



May 20, 2021





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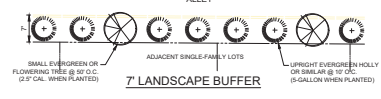
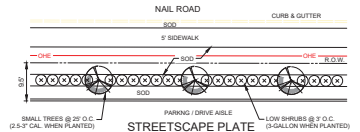
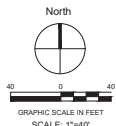
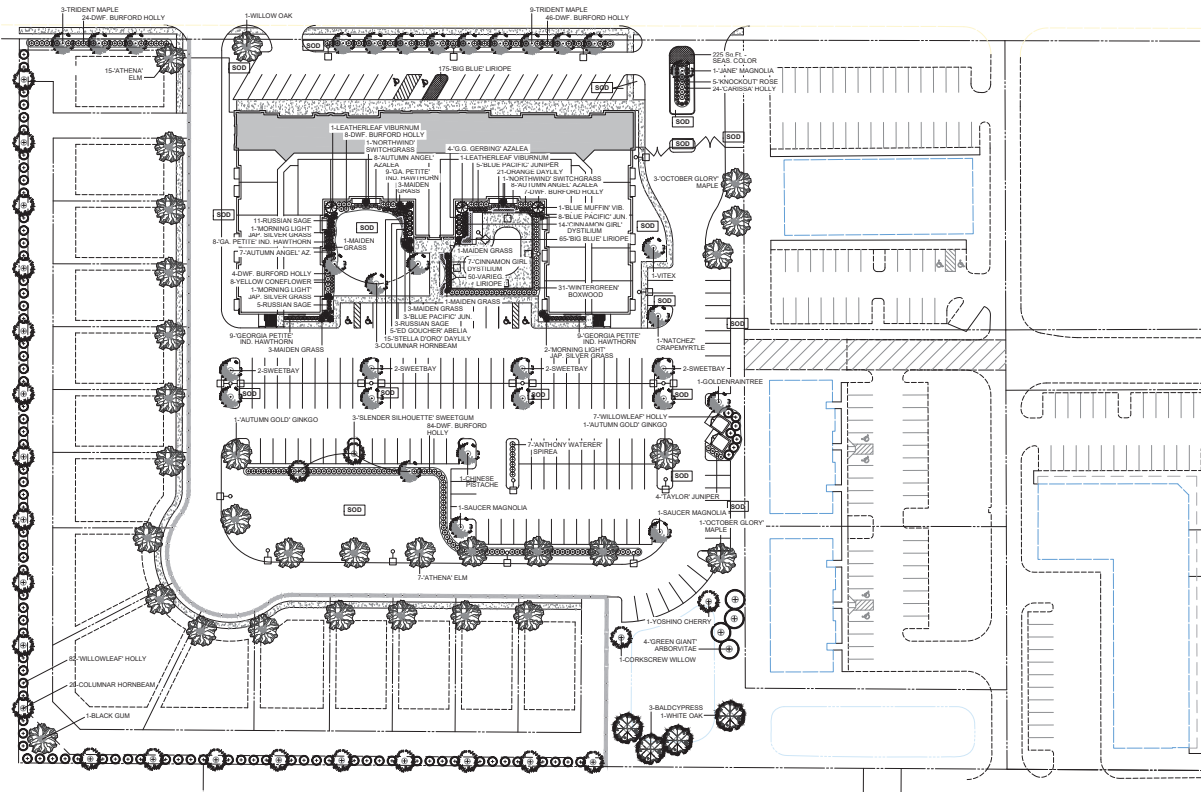
URBANARCH ASSOCIATES
SITE AERIAL
JOB: 21009
DATE: 05/03/2021
SCALE:

DEERCHASE LOFTS

SOUTHAVEN, MS. - NAIL RD.

Urban
ARCH
associates, pc
Stephen Skinner, AIA

NAIL ROAD
(PROPOSED 106' R.O.W.)



VICINITY MAP
±1" = 300'

Plant Materials List

Botanical Name	Common Name	Quantity	Height	Caliper	Spread	Notes
ABELIA GRANDIFLORA 'TD GOUCHER'	'TD GOUCHER' ABELIA	5	-	-	-	#3 CONTAINER
ACEF BURGERMAN	TRIDENT MAPLE	12	10-12'	2-2 1/2"	-	FULL, WELL-BRNC'D.
ACEF RIBBON 'OCTOBER GLORY'	'OCTOBER GLORY' MAPLE	4	-	2 1/2-3"	-	STRAIGHT, FULL, WELL-BRNC'D.
AZALEA INDICA 'G.G. GERBING'	'G.G. GERBING' AZALEA	4	-	-	-	#3 CONTAINER
AZALEA x 'ROBLEA'	'AUTUMN ANGEL' AZALEA	23	-	-	-	#3 CONTAINER
BURJUS SINICA INSULARIS 'WINTERGREEN'	'WINTERGREEN' BOWWOOD	31	-	-	-	#3 CONTAINER
CARPINUS BETULUS 'COLUMNARIUS'	COLUMNAR HORNBEEAM	23	10-12'	2-2 1/2"	-	STRAIGHT, FULL, WELL-BRNC'D.
DYSTILUM 'CINNAMON GIRL'	'CINNAMON GIRL' DYSTILUM	21	-	-	-	#3 CONTAINER
ECHINAZEA PARADOXIA	YELLOW CONFLOWER	8	-	-	-	#1 CONTAINER
GINKGO BILOBA 'AUTUMN GOLD'	'AUTUMN GOLD' GINKGO	2	12-14'	2 1/2-3"	-	STRAIGHT, WELL-BRNC'D.
HEMEROCALLIS 'FLAVA'	ORANGE DAYLILY	21	-	-	-	#1 CONTAINER
HEMEROCALLIS 'STELLA O'RO'	'STELLA O'RO' DAYLILY	15	-	-	-	#1 CONTAINER
ILEX CORNUTA 'BURFORDI NANA'	DWARF BURFORD HOLLY	173	-	-	-	#3 CONTAINER
ILEX CORNUTA 'CARISSA'	'CARISSA' HOLLY	24	-	-	-	#3 CONTAINER
ILEX CORNUTA 'WILLOWLEAF'	'WILLOWLEAF' HOLLY	89	42-48"	-	20-24"	FULL TO OBD, UNIFORM SHAPE
JUNIPERUS COMPEURIS 'BLUE PACIFIC'	'BLUE PACIFIC' JUNIPER	11	-	-	-	#3 CONTAINER
JUNIPERUS VIRGINIANA 'TANGLER'	'TANGLER' JUNIPER	4	6-8'	-	2-2 1/2"	FULL TO OBD, UNIFORM SHAPE
KOELERUTERIA PANICULATA	GOLDENRAINTREE	1	8-10'	1 1/2-2"	-	FULL, WELL-BRNC'D.
LAGERSTROEMIA x 'NATOEZ'	'NATOEZ' CRAPEMYRTLE	1	8-10'	1 1/2-2"	-	FULL, WELL-BRNC'D.
LIQUIDAMBAR STRYACIFOLIA 'SLENDER SILHOUETTE'	'SLENDER SILHOUETTE' SWEETGUM	3	10-12'	2-2 1/2"	-	STRAIGHT, WELL-BRNC'D.
LIRIOPE MUSCARI 'BIG BLUE'	'BIG BLUE' LIRIOPE	240	-	-	-	4" POTS
LIRIOPE MUSCARI VAREGATA	VAREGATED LIRIOPE	50	-	-	-	4" POTS
MAGNOLIA SOULANGIANA	SAUCEY MAGNOLIA	2	8-10'	1 1/2-2"	-	FULL, WELL-BRNC'D.
MAGNOLIA VIRGINIANA	SWEETBAY	6	7-8'	1 1/2"	-	FULL, WELL-BRNC'D.
MAGNOLIA x 'JANE'	'JANE' MAGNOLIA	1	7-8'	1 1/2"	-	FULL, WELL-BRNC'D.
MISCANTHUS SENENSIS GRACILLIMUS	MAIDEN GRASS	12	-	-	-	#3 CONTAINER
MISCANTHUS SENENSIS MORNING LIGHT	'MORNING LIGHT' JAP. SILVER GRASS	4	-	-	-	#3 CONTAINER
NYSSA SYLVATICA	BLACK GUM	1	10-12'	2-2 1/2"	-	FULL, WELL-BRNC'D.
PANDOLM 'VIRGATUM NORTHWIND'	'NORTHWIND' SWITCHGRASS	2	-	-	-	#3 CONTAINER
PEROVSKIA KYRIS-ROFOLIA	RUSSIAN SAGE	19	-	-	-	#1 CONTAINER
PISTACIA CHINENSIS	CHINESE PISTACHE	1	8-10'	1-1 1/2"	-	FULL, WELL-BRNC'D.
PRUNUS YEDDENIS	YOSHINO CHERRY	1	8-10'	1-1 1/2"	-	FULL, WELL-BRNC'D.
QUERCUS ALBA	WHITE OAK	1	14-16'	3-3 1/2"	-	FULL, WELL-BRNC'D.
QUERCUS PHellos	WILLOW OAK	1	14-16'	3-3 1/2"	-	FULL, WELL-BRNC'D.
RAPHIOLEPIS x DELACOURII 'GEORGIA PETITE'	'GEORGIA PETITE' IND. HAWTHORN	35	-	-	-	#3 CONTAINER
ROSA x 'NARAZZ'	'NARAZZ' ROSE	5	-	-	-	#3 CONTAINER
SALIX MATSUDANA 'TORTUOSA'	'CORRIDOR' WILLOW	1	8-10'	1-1 1/2"	-	FULL, WELL-BRNC'D.
SPIRAEA x 'BAMALDA 'ANTHONY WATERER'	'ANTHONY WATERER' SPIRAEA	7	-	-	-	#3 CONTAINER
THILIA STANDISHII x PLICATA 'GREEN GIANT'	'GREEN GIANT' ARBOVITAE	4	6-7'	-	3-3 1/2"	FULL TO OBD, UNIFORM, STRAIGHT
TAXODIUM DISTICHUM	BALDOCPRESS	3	10-12'	2-2 1/2"	-	FULL, STRAIGHT, WELL-BRNC'D.
ULMUS PARVIFOLIA 'EMER F'	'ATHENA' ELM	22	10-12'	2-2 1/2"	-	FULL, WELL-BRNC'D.
VIBURNUM DENTATUM 'CHRISTOM'	'BLUE MUFFIN' VIBURNUM	6	-	-	-	#3 CONTAINER
VIBURNUM RIVINODIPIYLLUM	LEATHERLEAF VIBURNUM	2	-	-	-	#3 CONTAINER
VITEX AGNUS-CASTUS	VITEX	1	6-8'	-	3-4"	FULL, WELL-BRNC'D.

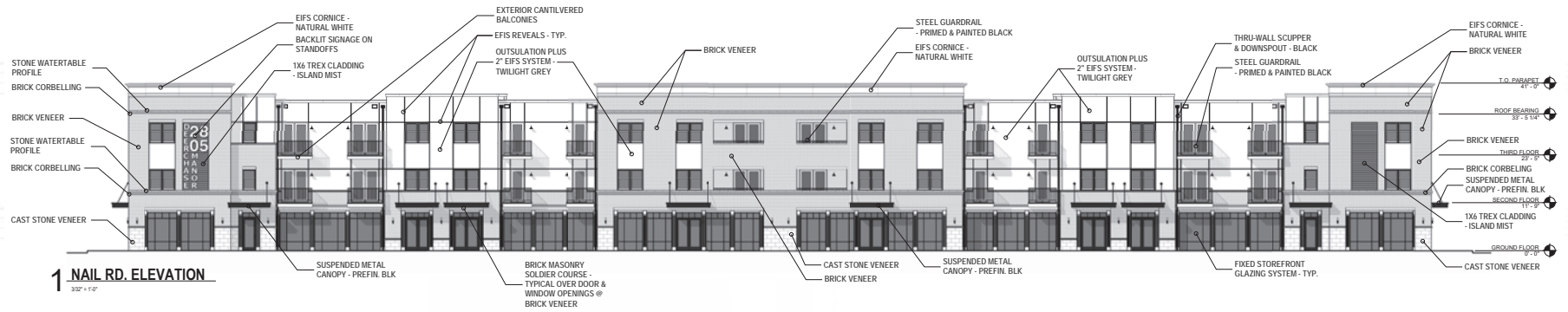
SEASONAL COLOR 225 Sq.Ft.



DEERCHASE NORTH COMMERCIAL PARK
LOTS 9-24 (DIVISION OF LOT 5)
SECTION 4, TOWNSHIP 2 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

ZONING: PUD
TOTAL AREA: 7.95 ACRES
TOTAL LOTS: 16
OWNER: R&W DEVELOPERS, LLC
MAY 4, 2021

1. Scale: 1/8" = 1'-0" (Site Plan) 1/4" = 1'-0" (Landscape Plan) 1/8" = 1'-0" (Plant Materials List) 1/8" = 1'-0" (Vicinity Map) 1/8" = 1'-0" (Cross Sections)

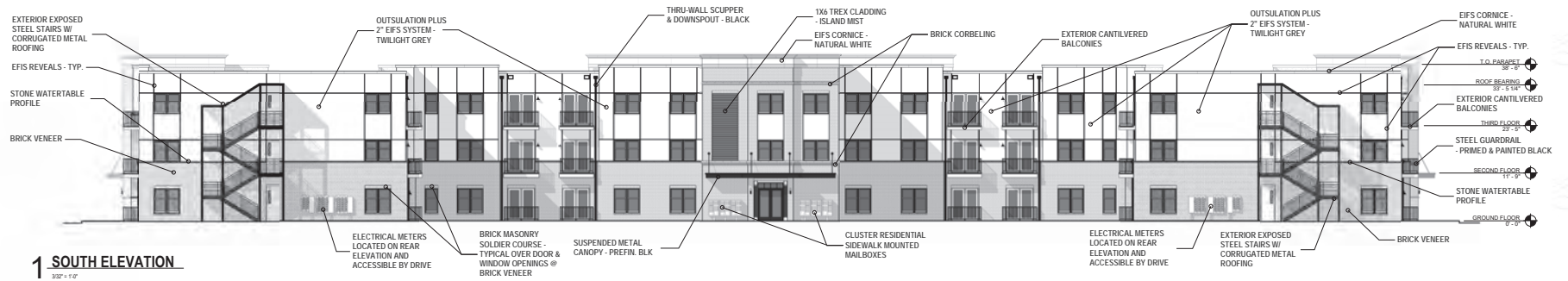


URBANARCH ASSOCIATES
DESIGN REVIEW ELEVATIONS
JOB: 21009
DATE: 05/03/2021
SCALE: 3/32" = 1'-0"

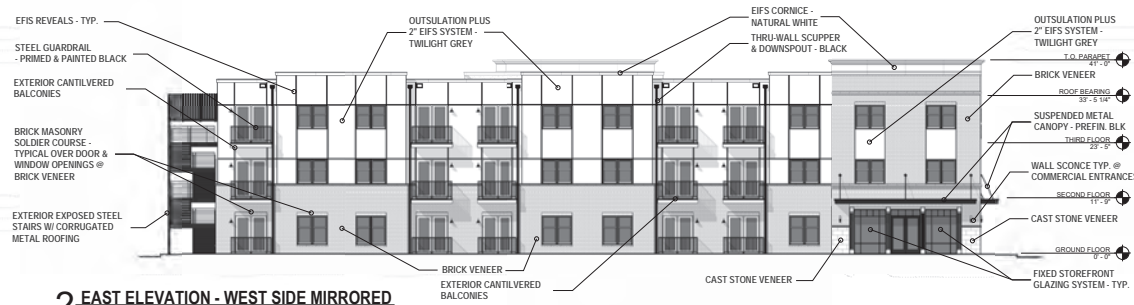
DEERCHASE LOFTS

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1 SOUTH ELEVATION
3/32" = 1'-0"



2 EAST ELEVATION - WEST SIDE MIRRORED
3/32" = 1'-0"



3 RESIDENTIAL ENTRANCE

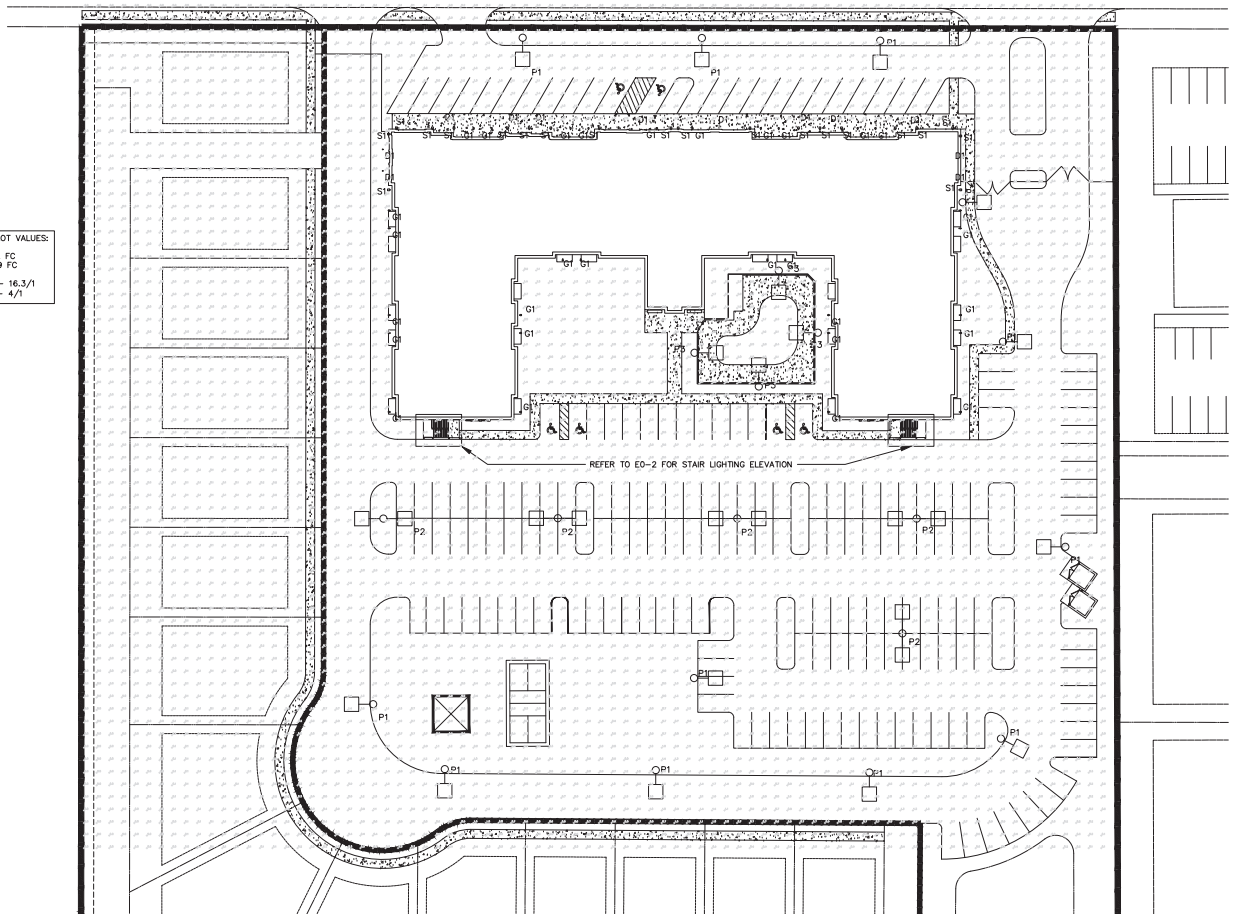
URBANARCH ASSOCIATES
 DESIGN REVIEW ELEVATIONS
 JOB: 21009
 DATE: 05/03/2021
 SCALE: 3/32" = 1'-0"

DEERCHASE LOFTS

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PARKING LOT VALUES:
 AVG - 1.2 FC
 MAX - 4.9 FC
 MIN - 0.3
 MAX/MIN - 16.3/1
 AVG/MIN - 4/1



LED linear ceiling and wall luminaires - Unstained BEGA

Application:
 LED linear ceiling and wall luminaires with unstained light distribution, designed individually, to contribute to the overall lighting design. They are suitable for use in residential, commercial and industrial applications.

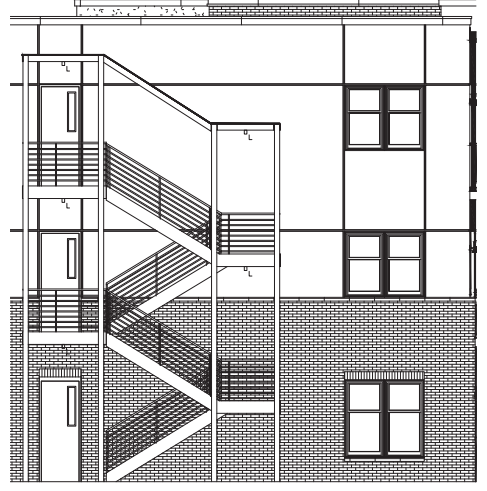
Material:
 The luminaires are made of high quality materials and are designed to be long-lasting and durable. They are made of high quality materials and are designed to be long-lasting and durable.

LED color temperature:
 - 3000K - Product number = 3000
 - 4000K - Product number = 4000
 - 5000K - Product number = 5000

BEGA can supply you with a wide range of LED luminaires suitable for use in all areas of the project of LED luminaires - see website for details.

LUMINAIRE SCHEDULE

CALLOUT	SYMBOL	LAMP	DESCRIPTION	BALLAST	MOUNTING	MODEL	INPUT WATTS	VOLTS	NOTE 1
D1	.	(1) LED 3000K	LED DOWNLIGHT	ELECTRONIC	CEILING	LITHONIA #LDN6 30/05 LOGAR LD	5.8	120V 1P 2W	
G1	.	(1) LED 3000K	LED GOOSENECK	ELECTRONIC	WALL	BEGA # 66411 K3	8.9	120V 1P 2W	
L	.	(1) LED 3000K	LED LINEAR	ELECTRONIC	CEILING	BEGA #24 319 K4 32W	32	120V 1P 2W	
P1	○-□	(1) LED 3000K	LED SITE LIGHT	ELECTRONIC	POLE MOUNT 15'-0" AFG	PEMCO #LEX2-PA-C1-96W3K-U-3-A1-T1-H-F-BK	102.2	120V 1P 2W	
P2	□-○-□	(1) LED 3000K	LED TWIN SITE LIGHT	ELECTRONIC	POLE MOUNT 15'-0" AFG	PEMCO #LEX2-PA-C1-96W3K-U-3-A1-T1-H-F-BK	204.2	120V 1P 2W	
P3	○-□	(1) LED 3000K	LED SITE LIGHT	ELECTRONIC	POLE MOUNT 10'-0" AFG	PEMCO #LEX2-PA-C1-71W3K-U-3-A1-T1-H-F-BK	71	120V 1P 2W	
S1	.	(1) LED 3000K	LED WALL SCONCE	ELECTRONIC	WALL	BEGA # 31074 K3	7	120V 1P 2W	



TYPICAL REAR STAIR ELEVATION



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NAIL RD. PERSPECTIVE
JOB: 21009
DATE: 05/03/2021
SCALE:

DEERCHASE LOFTS

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URBANARCH ASSOCIATES
REAR PERSPECTIVE
JOB: 21009
DATE: 05/03/2021
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URBANARCH ASSOCIATES
COTTAGE VIEWS
JOB: 21009
DATE: 05/03/2021
SCALE:

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EAST SIDE PERSPECTIVE
JOB: 21009
DATE: 05/03/2021
SCALE:

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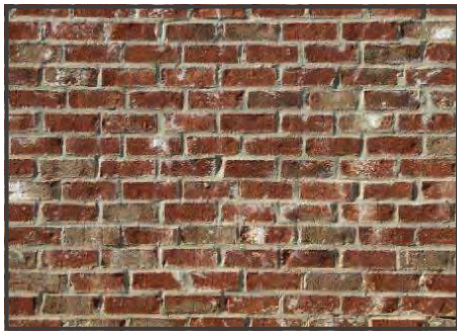
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RESIDENTIAL ENTRANCE
JOB: 21009
DATE: 05/03/2021
SCALE:

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Charleston



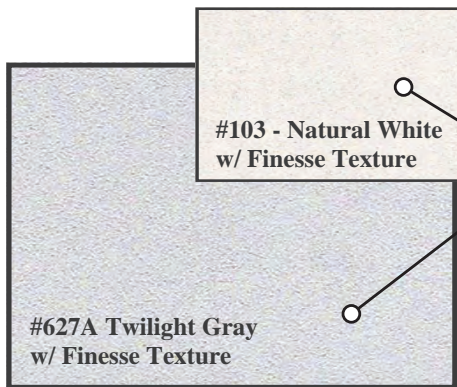
Brick Veneer - proposed full perimeter of structure +/- 15' above grade & full height at building ends and center masses.



Limestone Finish - Georgia Renaissance

Rocked Surface

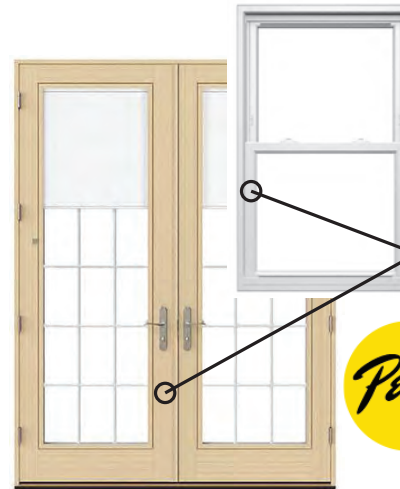
Cast Stone Veneer - proposed full perimeter of commercial frontage +/- 6' above grade.



Cornice Color

Field Color

Outsulation Plus EIFS System - proposed above brick perimeter remaining height of structure. 1-1/2" wide x 3/4" deep reveals visible at every door & window head/jamb.



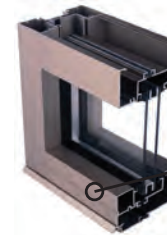
Encompass Vinyl Double-Hung Window - Prefinished White (no grids)

SOLID-COLOR:

WHITE



Lifestyle Series Aluminum Clad Wood Hinged Patio Doors - Prefinished White w/ no grids (muntins)



TUBELITE® DEPENDABLE T14000 Series Storefront

Single Cavity Pour and Debridge Thermal Barrier



Black
BL



Trex Cladding - accent panels provided for building signage background - island mist color

- *** all suspended metal canopies and supports are proposed to be prefinished black.
- *** all exposed exterior steel (railings, structural steel for exterior stairs, etc.) to be primed and painted black.
- *** all downspouts to be prefinished aluminum - black.

URBANARCH ASSOCIATES
EXTERIOR MATERIAL COLOR BOARD
JOB: 21009
DATE: 05/03/2021
SCALE:

DEERCHASE LOFTS

SOUTHAVEN, MS. - NAIL RD.





URBANARCH ASSOCIATES
COTTAGE ELEVATIONS
JOB: 21009
DATE: 05/03/2021
SCALE:

DEERCHASE MANOR

SOUTHAVEN, MS. - NAIL RD.

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City of Southaven
Office of Planning and Development
Design Review Staff Report



Date of Hearing:	May 24, 2021
Public Hearing Body:	Planning Commission
Applicant:	Southippi, LLC c/o Andrew Shapiro 222 Grand Avenue Englewood, NJ 07601
Total Acreage:	1.49 acres/ 1.5+ acres
Existing Zone:	Planned Unit Development (Desoto Station)/(Snowden Farms)
Location of Design Review Application	North side of Goodman Road, east of Airways Blvd./ West side of Getwell Road, south of Goodman Road.
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting design review approval for two 3,751 sq. ft. Whataburger restaurants, one on the north side of Goodman Road, east of Airways Blvd. and a second on the west side of Getwell Road, south of Goodman Road. The following items were submitted:

Building Elevations:

The applicant is proposing a mixture of materials for the building. For the majority of the walls on the north, east and west elevation there is a medium tan brick shown, which also carries around the wainscot area of the secondary storefront elevation. Above the window line on all four sides, the applicant is using a metal panel material shown as a medium/dark gray. This materials carries on to the screening of the roof mounted equipment on the site. The storefronts which are located on both the south and east elevation for the Goodman Road site and the north and east elevations for the Getwell Road site are designed with a neutral color stacked stone. There is a large window line along the secondary storefront elevation which wraps the corner of the building and is shown as an iodized aluminum metal. The metal canopy which carries along both storefronts is shown in the Whataburger orange standard color which also carries to the actual signage of the building.

Landscaping:

The landscape plan incorporates the following materials:
Trees- Gingko Biloba ‘Autumn Gold’, Emerald city Tulip Poplar and Bosque Elm at 3.5” caliper in size. Sweet Bay Magnolia shown at 2.5” caliper in size.

Shrubs-

Cinnamon Girl Distylium, Carissa Holly, Pink Muhly grass, Georgia Petite Indian Hawthorne, Autumn Lilly Encore azalea, Apricot Drift rose all shown at a 3 gallon minimum planting size and Emerald Green Arborvitae at 15 gallons.

Additional planting materials include Bermuda grass and Big Blue lily turf.

The applicant has proposed a site perimeter planting showing a mixture of materials. Along Goodman Road and Getwell Road the streetscape area shows Tulip Poplars in the medians along the frontage with a double row of Carrissa Holly in the center and a double row of the Georgia Indian Hawthorne. The sides of the site include the Bosque Elms spaced with three Sweet Bay Magnolia in between. There is also a double row of the Carissa Holly and Cinnamon Girl distylium placed in front of the tree plantings. The north end of the Goodman Road site has a small median area to separate the access from the norther property line includes a planting of three Bosque elms. All of the perimeter parking lot medians incorporate the lily turf as well. On the interior of the sites parking lot the applicant is showing a planting design to include a Gingko tree with a planting bed of the Pink Muhly grass. Up against the building in the medians the applicant has kept with the gingko trees but has also included the apricot drift roses. The drive through area includes an open space area which encompasses the menu boards, microphone areas as well as the back and side portion of the dumpster. The applicant has proposed a mixture of shrubs materials including the Carissa holly and Indian Hawthorne but they have also incorporated a tight line of the Emerald green arborvitaes along the side and back wall of the dumpster area to further screen it from view. Washed river rock is incorporated into the drive through median separator on the west side of the building. Additional material included on site is a decomposed granite which the applicant is using to create a border on the median beds in the parking lot.

There is no photometric plan submitted with the Goodman Road site but there is one associated with the Getwell Road one, which shows standard parking lot security lighting with a twenty five (25) foot pole.

Staff Recommendations:

Staff has worked with the applicant on their submittal package for some time and most revisions have been addressed prior to application. Staff has just a couple of comments:

1. There is no detail regarding the materials for the dumpster enclosure. Staff assumes it will be constructed of the brick materials proposed with the building but would like verification;
2. As with all new developments, decorative lighting is required for new commercial sites. The applicant may use the standard security parking lot lights on the interior but will need to use the acorn lighting or a decorative style lighting within the streetscape design. Many times, people replace the overall lighting with the decorative option to remain consistent on the site which is acceptable but the applicant may choose to include the decorative lighting only on the Malco Blvd. and Goodman Road stretch of the parking lot. Additionally, there should be decorative lights added along Getwell Road in the streetscape to match up with the Chick Fil A to the north of this site to keep with a uniform design.
3. Staff would like to see the Sweetbay Magnolias included into the streetscape design on Goodman Road and Getwell Road since they will be the most visible area which would create a more diverse streetscape planting.

Staff has no further comments and recommends approval.



Castles Design Group

A Professional Corporation
3801 Kirby Dr., Suite 600
Houston, Texas 77056
Tel: 713 664 7974
Fax: 713 664 9756

REV	DESCRIPTION	DATE

PROTOTYPE: PT.20M
SWQ Goodman Rd E & Getwell Rd
Southaven, MS



Project No: 202010-025
Client Project No: 2104812

Drawing Title:

FLOOR PLAN

Date: 04.20.21 Phase: ARC SUBMITTAL

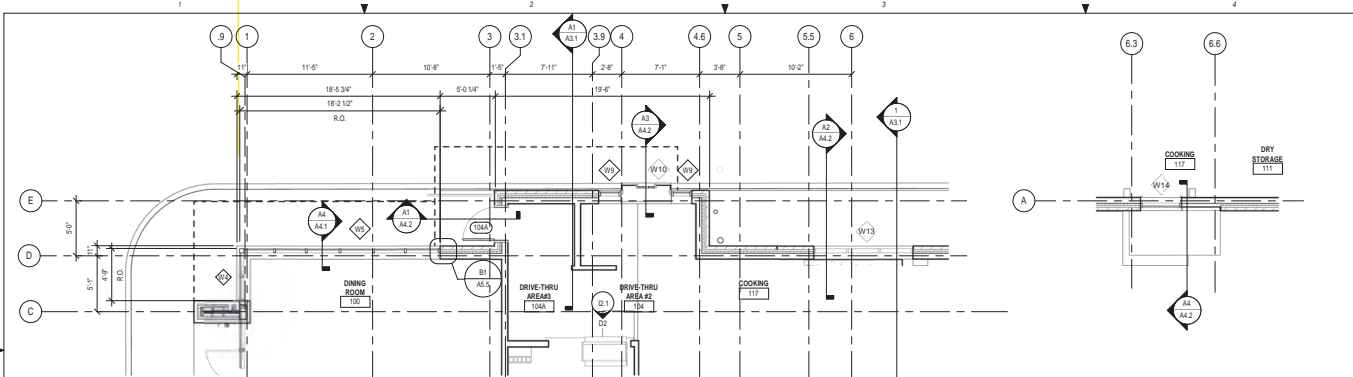
Designed: WB Drawn: BKN Drawing No.: A1.1

Checked: AMF

- DO NOT SCALE DRAWINGS.
- VERIFY FIELD DIMENSIONS AND INFORM WHATABURGER OF ANY DISCREPANCIES BEFORE BEGINNING CONSTRUCTION.
- NEW CONSTRUCTION SHOWN ALIGNED WITH EXISTING CONSTRUCTION SHALL BE FLUSH AND SMOOTH, UNLESS OTHERWISE NOTED.
- PROVIDE AND INSTALL NEW CONSTRUCTION TO MEET APPLICABLE CODE REGULATIONS.
- INSTALL PARTITIONS TO CONFORM TO MANUFACTURERS' INSTRUCTIONS, ANCHORED FIRMLY TO SLAB AND TIGHTLY SECURED TO CEILING SUSPENSION SYSTEM OR ROCK ABOVE.
- SET FINISH DOOR IN PARTITIONS MIN. 6" FROM ADJACENT, PERPENDICULAR PARTITION, UNLESS OTHERWISE NOTED.
- DIMENSIONS NOTED AS "HOLD" INDICATE REQUIRED UNOBSTRUCTED DISTANCE FROM FINISH FACE TO FINISH FACE. DEVIATION GREATER THAN 1/4" WILL RESULT IN REJECTION OF WORK.
- MAINTAIN SPECIFIED ACOUSTICAL RATINGS WHEREVER PARTITIONS PENETRATING FINISHED CEILING ARE PERFORMED BY CABLE TRAY, CONDUIT, DUCTS, PIPES, OR STEEL.
- PROVIDE FIREPROOFING MATERIAL TO NEW CONSTRUCTION AS REQUIRED BY APPLICABLE CODES.
- DOOR NUMBERS TO MATCH ROOM NUMBERS INTO WHICH THEY SWING, UNLESS OTHERWISE NOTED.
- UNLESS OTHERWISE NOTED, DIMENSIONS ARE TO FINISH FACE OF PARTITION, CENTER LINE OF COLUMN OR CENTER LINE OF WINDOW MULLION.
- CONCEALED BLOCKING IN PARTITIONS TO BE PROVIDED. LOCATIONS TO INCLUDE, BUT ARE NOT LIMITED TO, OPENED AND CLOSED SHELVING, COAT RODS AND SHELVES, CABINETRY, COUNTERTOP, DOOR FRAMES AND HEADERS, AND SUPPORT OF TRIM. WOOD BLOCKING SHALL BE FIRE-RETARDANT IN ACCORDANCE WITH SECTION 603 OF THE BC.
- GWB SOFFIT HEIGHT SHALL BE MEASURED FROM THE HIGH POINT OF THE FLOOR SLAB IN THE SOFFIT AREA. ALL SOFFITS IN SAME ROOM OR ALONG SAME PASSAGEWAY TO ALIGN.
- PROVIDE NEW APPROVED INTUMESCENT FIRESTOPPING SEALANT AND ASSEMBLIES AT ALL PENETRATIONS IN FIRE-RATED PARTITIONS. EXISTING AND NEW SHUTTLE WALL, FLOOR SLAB, AND EXTERIOR WALL PENETRATIONS INCLUDE, BUT ARE NOT LIMITED TO, DUCTWORK, PIPERAYS, CABLE TRAYS, AND CONDUIT RIMS. SEALANTS SHALL BE LISTED FOR THE APPLICATION. APPROVED MANUFACTURERS ARE OSD SEALING TECHNOLOGIES, HELI-TEC, 3M FIRE PROTECTION PRODUCTS, NELSON FIRESTOP PRODUCTS, RECTOREAL, AND SPECIFIED TECHNOLOGIES. NO SUBSTITUTIONS.
- WHERE SCHEDULED PARTITION TYPE IS TO BE FINISHED WITH CERAMIC OR PORCELAIN WALL TILE OR IS TO BE LOCATED IN A HIGH APPLICATION AREA, OMIT GWB AND PROVIDE CEMENT BOARD TYPE PRODUCT. WHERE SCHEDULED PARTITION TYPE IS LOCATED IN AN AREA OF HIGH HUMIDITY OR INCIDENTAL MOISTURE, PROVIDE MOISTURE RESISTANT GYPSUM BOARD TYPE PRODUCT.
- WHATABURGER APPROVAL SHALL BE RECEIVED BEFORE PROCEEDING WITH THE INSTALLATION OF FIXTURES, SWITCHES, AND OTHER SIMILAR ITEMS IN LOCATIONS OTHER THAN THOSE SHOWN ON THE DRAWINGS. PLAN AND PROVIDE WOOD STUD LOCATIONS TO PERMIT INSTALLATION OF RECESSED WALL ITEMS AND TO YIELD ALIGNED DEVICES THROUGHOUT.
- PARTITIONS TO BE "LEVEL 4" FINISH THROUGHOUT. PROVIDE "LEVEL 5" FINISH AT AREAS OF APPLIED VINYL GRAPHICS WHEN PRESENT AND REFERRED TO ON PLAN. ALL VINYL GRAPHICS ARE OTHER FURNISHED OTHER THAN INSTALLED UNLESS NOTED OTHERWISE.
- UNDOOR AT DOORS TO BE NO LESS THAN 16" AND NO GREATER THAN 12" UNLESS SPECIFICALLY NOTED OTHERWISE FOR HVAC CONSIDERATIONS.
- PROVIDE ADA-COMPLIANT IDENTIFICATION SIGNAGE WHERE REQUIRED BY CODE. TO INCLUDE, BUT NOT LIMITED TO, MEN'S TOILET ROOMS, WOMEN'S TOILET ROOMS, UNisex TOILET ROOMS, MECHANICAL ROOMS, AND ELECTRICAL ROOMS. SIGNAGE TO INCORPORATE BRaille AND RAISED CHARACTERS AT SIGNS PLUS UNIVERSAL PICTOGRAMS AT TOILET ROOMS. COORDINATE CUSTOM BACKGROUND COLOR AND FONT STYLE WITH WHATABURGER.
- PROVIDE CONTROL JOINTS IN GIBB RACES, TUBES AND BRICKLINED SMOOTH. FULLY FINISH TO MATCH ADJACENT SURFACE. FOR VERTICAL PARTITION SURFACES, PROVIDE CONTROL JOINTS EQUALLY SPACED NOT MORE THAN 30 FEET ON CENTER. FOR HORIZONTAL CEILING SURFACES, PROVIDE CONTROL JOINTS EQUALLY SPACED NOT MORE THAN 10 FEET ON CENTER. FOR SURFACES WHERE NEW CONSTRUCTION CROSSES OR INTERSECT WITH BASE BUILDING CONSTRUCTION, CONTROL JOINTS IN FLOOR SLABS OR VERTICAL CONSTRUCTION, PROVIDE NEW CONTROL JOINTS TO ALIGN WITH EXISTING.
- ALL PARTITIONS TO BE TYPE A1 UNLESS OTHERWISE NOTED.
- R.O. ROUGH OPENING
- FOR WINDOW TYPE REFER TO SHEET A0.3

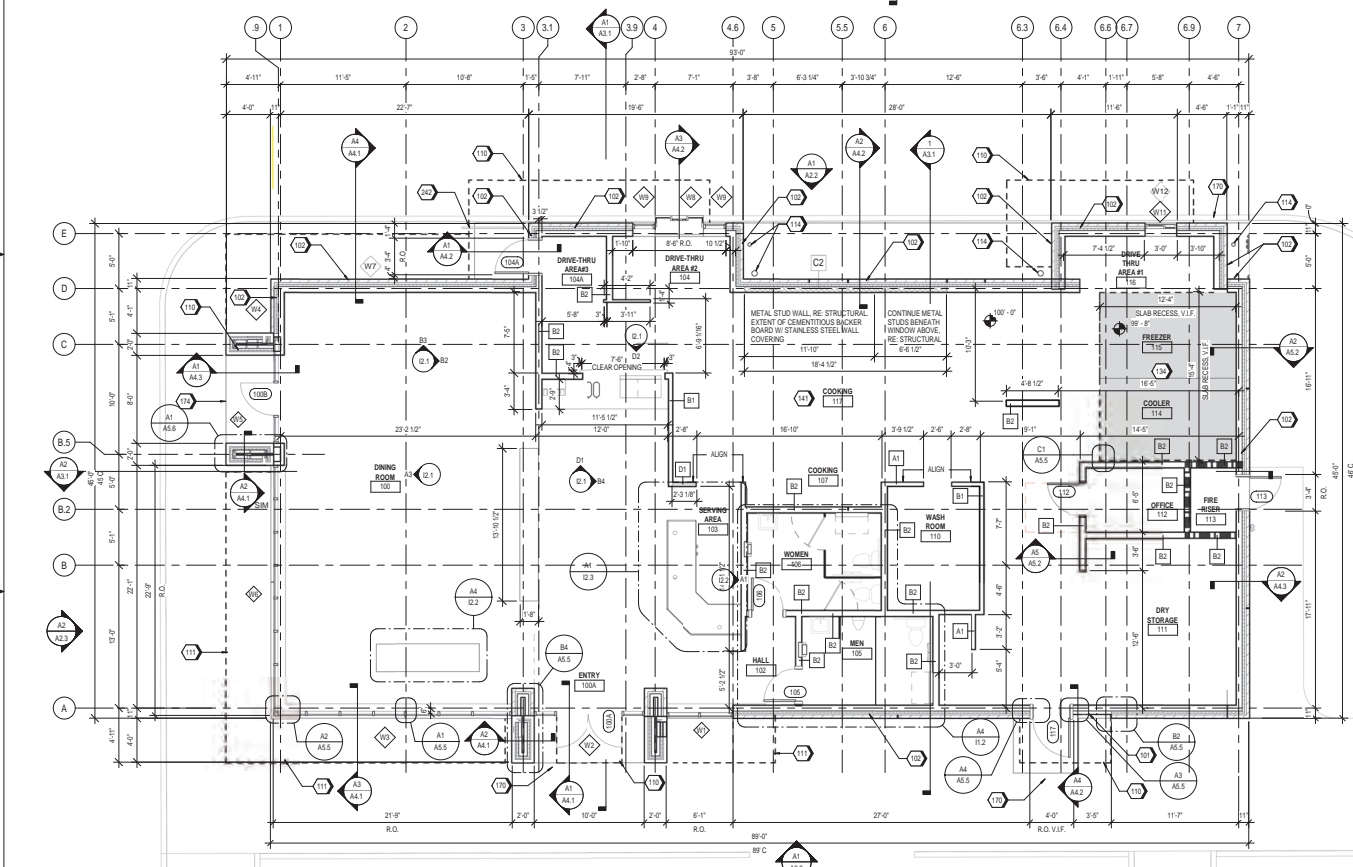
KEYNOTE LEGEND

101	WT-A1 SEE A4.3
102	WT-A2 SEE A4.3
110	JANTRY ABOVE
111	SUN SHADE CANOPY - SEE A6.5
114	PRE-FINISHED BRASS FORMED CONDUCTOR HEAD AND DOWNSPOUT COLOR TO MATCH MP-01
134	SLAB RECESSED 4"
141	REFER TO A1.1 FOR KITCHEN EQUIPMENT
170	BRICK RAKE
174	FOUNDATION EXTENT
242	OVERLAP BRASS DOWNSPOUT NOZZLE, RE-MECHANICAL



D1 PARTIAL FIRST FLOOR PLAN AT 9'-0" A.F.F.
3/16" = 1'-0"

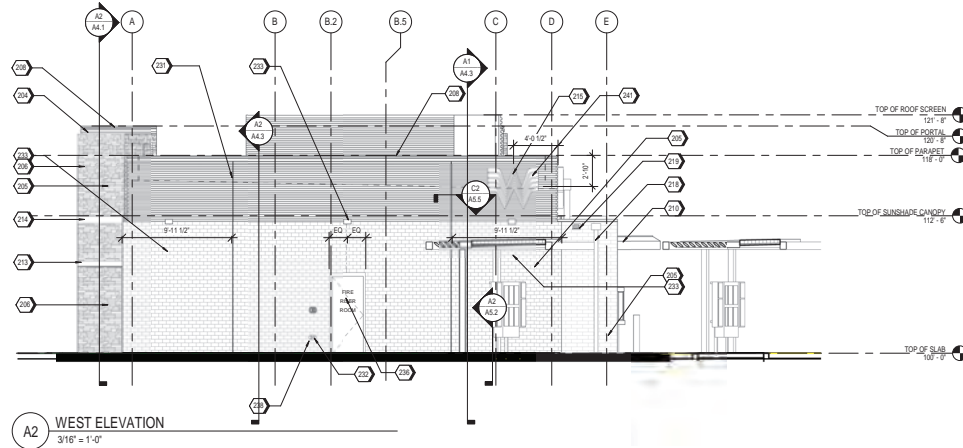
D4 PARTIAL FIRST FLOOR PLAN AT 9'-0" A.F.F.
3/16" = 1'-0"



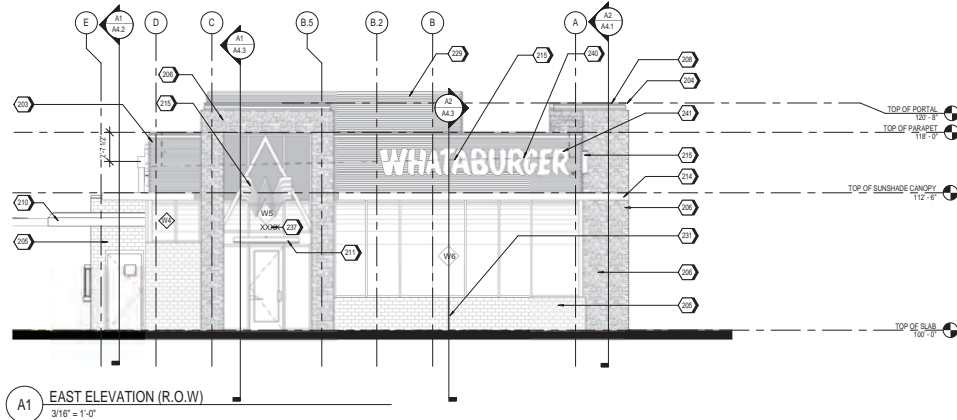
A1 FIRST FLOOR PLAN
3/16" = 1'-0"

C:\Users\shahid.Dubay\OneDrive\Whataburger\Goodman and Getwell\2104812 SWQ Goodman Rd E & Getwell R.O.M

4/20/2021 3:18:39 PM



A2 WEST ELEVATION
3/16" = 1'-0"



A1 EAST ELEVATION (R.O.W)
3/16" = 1'-0"

NOTES

- EXTERIOR SIGNAGE TO BE PERMITTED UNDER A SEPARATE SIGN PERMIT SET.

KEYNOTES

KEYNOTE LEGEND

203	MP-01: METAL PANEL
204	MP-02
205	BR-01: BRICK VENEER
206	ST-01: STONE VENEER
208	MO-01: METAL COPING
210	DRIVE THRU CANOPY, PAINT PT-5
211	ENTRY PORTAL CANOPY, PAINT PT-5
213	SERVICE DOOR CANOPY, PAINT PT-5
214	SUN SHADE CANOPY, SEE A6.9
215	ILLUMINATED SIGNAGE BY OTHERS
218	CONDUCTOR HEAD AND DOWNPOUT, PAINT PT-5
219	OVERFLOW SCUPPER
223	MP-03: ROOF SCREEN WALL
231	FFI CONTROL JOINT
232	FIRE DEPARTMENT CONNECTION, RE: FIRE PROTECTION
233	EXTERIOR LIGHT FIXTURE, RE: ELECTRICAL
236	RISER ROOM SIGN PER 2016 IFC CHAPTER 5 - APPROVED SIGNS SHALL BE CONSTRUCTED OF DURABLE MATERIALS, PERMANENTLY INSTAL AND READILY VISIBLE. LETTERS SHALL BE A MINIMUM OF 2" WITH A MINIMUM 1/8" STROKE. THE COLOR OF THE LETTERS SHALL BE CONTRASTING WITH RESPECT TO BACKGROUND.
237	BUILDING ADDRESS BY CHARACTERS AND 1/4" STROKE
238	GENERAL CONTRACTOR SHALL PROVIDE A KNOX BOX PER JURISDICTIONAL REQUIREMENTS, TO BE VERIFIED PRIOR TO CONSTRUCTION.
240	DASHED LINE INDICATES TOP OF DECK
241	C.D. TO PROVIDE PLYWOOD BLOCKING AS NEEDED TO ATTACH SIGNAGE

CODE TO EXTERIOR MATERIALS

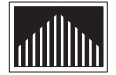
GL-01	VISION GLASS BASIS OF DESIGN: VIRAACON VUE1-30 SHADING COEFFICIENT (SC): .20 EXTERIOR REFLECTION: 19% SOLAR HEAT GAIN COEFFICIENT (SHGC): .18 U FACTOR: .26
GL-02	GRADIENT FRITTED GLASS GL-02 GLAZING AND FRIT SPECIFICATION REFER TO DETAIL GS-003.4.3
GL-03	OPAQUE GLASS BASIS OF DESIGN: VIRAACON V948
GL-04	SIMULATED ACID ETCHED V1085 #3 GLASS
SS-01	STOREFRONT SYSTEM BASIS OF DESIGN: COCKATLE STYLE: FS-3000 FINISH: PPG DURANAR JL UC51131DL SILVER
MP-01	METAL PANEL MANUFACTURER: KINGSPAN STYLE: MATRIX Mx 1.0 ALUMINUM 1/8" COLOR: CHAMPAGNE GOLD
MP-02	PREFINISHED METAL FLASHING 6/007 THICK COLOR: CHAMPAGNE GOLD TO MATCH MP-01
MP-03	PERFORATED METAL PANEL MANUFACTURER: KINGSPAN STYLE: MATRIX Mx 1.0 ALUMINUM 1/8" COLOR: CHAMPAGNE GOLD
BR-01	BRICK MANUFACTURER: ACME STYLE: UTILITY SIZE: 4" x 4" x 12" COLOR: PARK AVENUE
ST-01	STACKED STONE MANUFACTURER: EL DORADO COLOR: CATHWAY
MO-01	MORTAR MANUFACTURER: AH COLOR: LIGHT QUARRY
MO-01	METAL COPING MANUFACTURER: CMG STYLE: SHADOWLINE COPING COLOR: CHAMPAGNE TO MATCH MP-01
PT-5	PAIN BASIS OF DESIGN: MANUFACTURER: SHERWIN WILLIAMS STYLE: SW K277 SPECIAL GRAY SHEEN: FLAT
MS-01	METAL SOFFIT MANUFACTURER: BERRIDGE STYLE: H64-6 FINISH: PAINT PT-5
MS-02	METAL SOFFIT MANUFACTURER: BERRIDGE STYLE: THIN LINE PANEL FINISH: SMOOTH COLOR: PAINT TO MATCH RAL 2009

REV	DESCRIPTION	DATE

PROTOTYPE: PT-20M
SWQ Goodman Rd E & Getwell Rd
 Southaven, MS



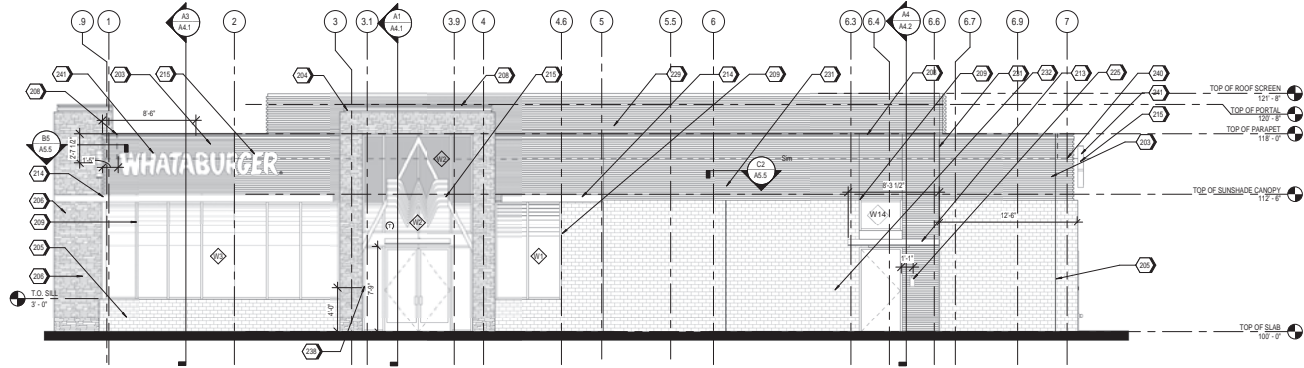
Project No: 202010-025
 Client Project No: 2104812
 Drawing Title: EXTERIOR ELEVATIONS
 Date: 04.20.21 Phase: ARC SUBMITTAL
 Designed: WB
 Drawn: BKN
 Checked: AMF
A2.1



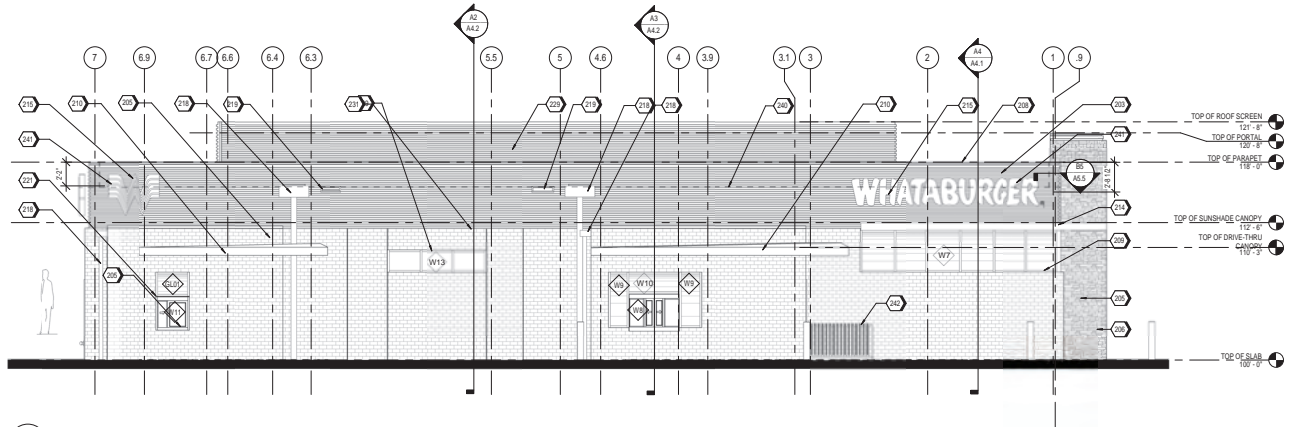
Castles Design Group
 A Professional Corporation
 3801 Kirby Dr., Suite 600
 Houston, Texas 77056
 tel: 713 664 7974
 fax: 713 664 9756

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A2 NORTH ELEVATION (R.O.W.)
3/16" = 1'-0"



A1 SOUTH ELEVATION
3/16" = 1'-0"

NOTES

- EXTERIOR SIGNAGE TO BE PERMITTED UNDER A SEPARATE SIGN PERMIT SET.

KEYNOTES

KEYNOTE LEGEND

203	MP-01: METAL PANEL
204	MP-02
205	BR-01: BRICK VENEER
206	ST-01: STONE VENEER
208	MO-01: METAL COPING
209	SS-01: STORERONT SYSTEM
210	DRIVE THRU CANOPY, PAINT P1.5
213	SERVICE DOOR CANOPY, PAINT P1.5
214	SUN SHADE CANOPY, SEE A6.9
215	ILLUMINATED SIGNAGE, SEE OTHERS
218	CONDUCTOR HEAD AND DOWNSPOUT, PAINT P1.5
219	OVERFLOW SCUPPER
221	DRIVE THRU WINDOW
222	STAINLESS STEEL GREASE SHIELD W 2 1/2" HOLE THROUGH WALL FOR GREASE TANK
223	MP-03: ROOF SCREEN WALL
231	RF CONTROL JOINT
232	FIRE DEPARTMENT CONNECTION RE FIRE PROTECTION
238	GENERAL CONTRACTOR SHALL PROVIDE A RAIN BOX PER JURISDICTIONAL REQUIREMENTS, TO BE VERIFIED PRIOR TO CONSTRUCTION.
240	DASHED LINE INDICATES TOP OF DECK
241	G.C. TO PROVIDE PLYWOOD BLOCKING AS NEEDED TO ATTACH SIGNAGE.
242	OVERFLOW BRASS DOWNSPOUT NOZZLE, SEE MECHANICAL.

CODE TO EXTERIOR MATERIALS

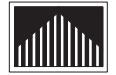
GL-01	VISION GLASS BASIS OF DESIGN: VIRAICON VUE1-30 SHADING COEFFICIENT (SC): .20 EXTERIOR REFLECTION: 19% SOLAR HEAT GAIN COEFFICIENT (SHGC): .18 U FACTOR: .26
GL-02	GRADIENT FRITTED GLASS G-02 GLAZING AND FRIT SPECIFICATION REFER TO DETAIL G6-00.3
GL-03	OPAQUE GLASS BASIS OF DESIGN: VIRAICON V948
GL-04	SIMULATED ACID ETCHED V1085 #3 GLASS
SS-01	STORERONT SYSTEM BASIS OF DESIGN: LUCASITILE STYLE: FS-3000 FINISH: PPG DURANAR XL UCC1101XL SILVER
MP-01	METAL PANEL MANUFACTURER: KINGSPAN STYLE: MATRIX Mx 1.0 ALUMINUM 1.06" COLOR: CHAMPAGNE GOLD
MP-02	PERFINISHED METAL FLASHING 1/2" THICK COLOR: CHAMPAGNE GOLD TO MATCH MP-01
MP-03	PERFORATED METAL PANEL MANUFACTURER: KINGSPAN STYLE: MATRIX Mx 1.0 ALUMINUM 1.06" COLOR: CHAMPAGNE GOLD
BR-01	BRICK MANUFACTURER: ACME STYLE: UTILITY SIZE: 4" x 4" x 12" COLOR: PARK AVENUE
ST-01	STACKED STONE MANUFACTURER: EL DORADO COLOR: CATHWAY
MO-01	MORTAR MANUFACTURER: AHS COLOR: LIGHT QUARRY
MC-01	METAL COPING MANUFACTURER: OMG STYLE: SHADOWLINE COPING COLOR: CHAMPAGNE TO MATCH MP-01
P1.5	PAINT BASIS OF DESIGN: MANUFACTURER: SHERWIN WILLIAMS STYLE: SW #277 SPECIAL GRAY SHEEN: FLAT
MS-01	METAL SOFFIT MANUFACTURER: BERRIDGE STYLE: HSA-6 FINISH: PAINT P1.5
MS-02	METAL SOFFIT MANUFACTURER: BERRIDGE STYLE: THIN LINE PANEL FINISH: SMOOTH COLOR: PAINT TO MATCH RAL 2009

REV	DESCRIPTION	DATE

PROTOTYPE: PT-20M
SWQ Goodman Rd E & Getwell Rd
Southaven, MS



Project No:	202010-025
Client Project No:	2104812
Drawing Title:	EXTERIOR ELEVATIONS
Date:	04.20.21
Phase:	ARC SUBMITTAL
Designed:	WB
Drawn:	BKN
Checked:	AMF
Drawing No.:	A2.2



Castles Design Group

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3801 Kirby Dr., Suite 600
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fax: 713 664 9756



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Houston, Texas 77056
tel: 713 664 7974
fax: 713 664 9756

REV	DESCRIPTION	DATE

PROTOTYPE-PT.20M
SWQ Goodman Rd E & Getwell Rd

Southaven, MS



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Project No: 202010-025
Client Project No: 210412

Drawing Title:
EXTERIOR RENDERINGS

Date: 04.20.21 Phase: ARC SUBMITTAL
Designed: F. RASCOE Drawing No.:
Drawn: I. ELGUALID
Checked: G. INGLIS

A2.4

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tel: 713 664 7974
fax: 713 664 9756

REV	DESCRIPTION	DATE

PROTOTYPE-PT.20M
SWQ Goodman Rd E & Getwell Rd

Southaven, MS



Project No: 202010-025
Client Project No: 210412

Drawing Title:
EXTERIOR RENDERINGS

Date: 04.20.21 Phase: ARC SUBMITTAL
Designed: F. RASCOE | Drawing No.:
Drawn: I. ELOUAILD
Checked: G. INGLIS

A2.5

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3801 Kirby Dr., Suite 600
Houston, Texas 77056
tel: 713 664 7974
fax: 713 664 9756

REV	DESCRIPTION	DATE

PROTOTYPE-PT.20M
SWQ Goodman Rd E & Getwell Rd

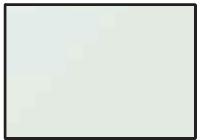
Southaven, MS



Project No: 202010-025
Client Project No: 210412

Drawing Title:
EXTERIOR RENDERINGS

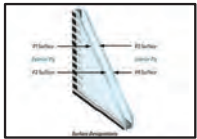
Date: 04.20.21	Phase: ARC SUBMITTAL
Designed: Designer	Drawing No: A2.6
Drawn: Author	
Checked: Checker	



GLASS - 1 CLEAR COLOR



GLASS - 3 OPAQUE GLASS V948



GLASS - 2 FRITTED GLASS



GLASS - 4 V1085 SIMULATED ACID-ETCH



STOREFRONT SYSTEM
BASIS OF DESIGN: OLDCASTLE
STYLE: FG-3000
FINISH: PPG DURANAR XL UC51131XL SILVER



STOREFRONT SYSTEM
BASIS OF DESIGN: OLDCASTLE
STYLE: FG-3000
FINISH: PPG DURANAR XL UC51131XL SILVER



BRICK VENEER
MANUFACTURER: ACME
STYLE: UTILITY
SIZE: 4" x 4" x 12"
COLOR: PARK AVENUE



STONE VENEER
MANUFACTURER: EL DorADO
STYLE: STACKED STONE
COLOR: CASTAWAY



PAINT
MANUFACTURE: SHERWIN WILLIAMS
COLOR: SW 6277 SPECIAL GRAY



METAL PARAPET
MANUFACTURER: KINGSPAN
COLOR: CHAMPAGNE GOLD



WHATABURGER ORANGE



**Castles
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Group**

A Professional Corporation
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Houston, Texas 77098
Tel: 713.664.9274
Fax: 713.664.9756

REV	DESCRIPTION	DATE

PROTOTYPE: PT200M
**SWQ Goodman Rd E &
Getwell Rd**
SOUTH AVEEN, MS

Project No.: 20201248
Client Project No.: 219287



Drawing Title:
MATERIAL SAMPLES

Date: 04.20.21 Phase: ARC SUBMITTAL
Designed: WB Drawing No.:
Drawn: JIS
Checked: JIS

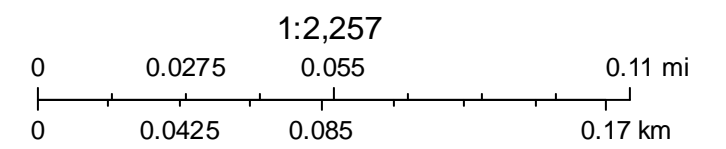
City of Southaven
Office of Planning and Development
Subdivision Staff Report

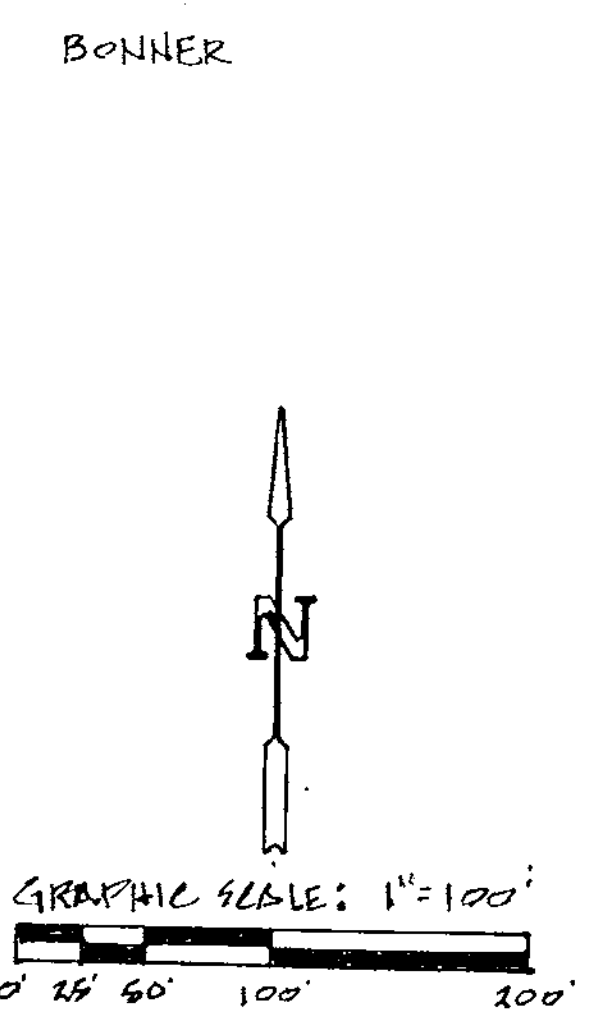
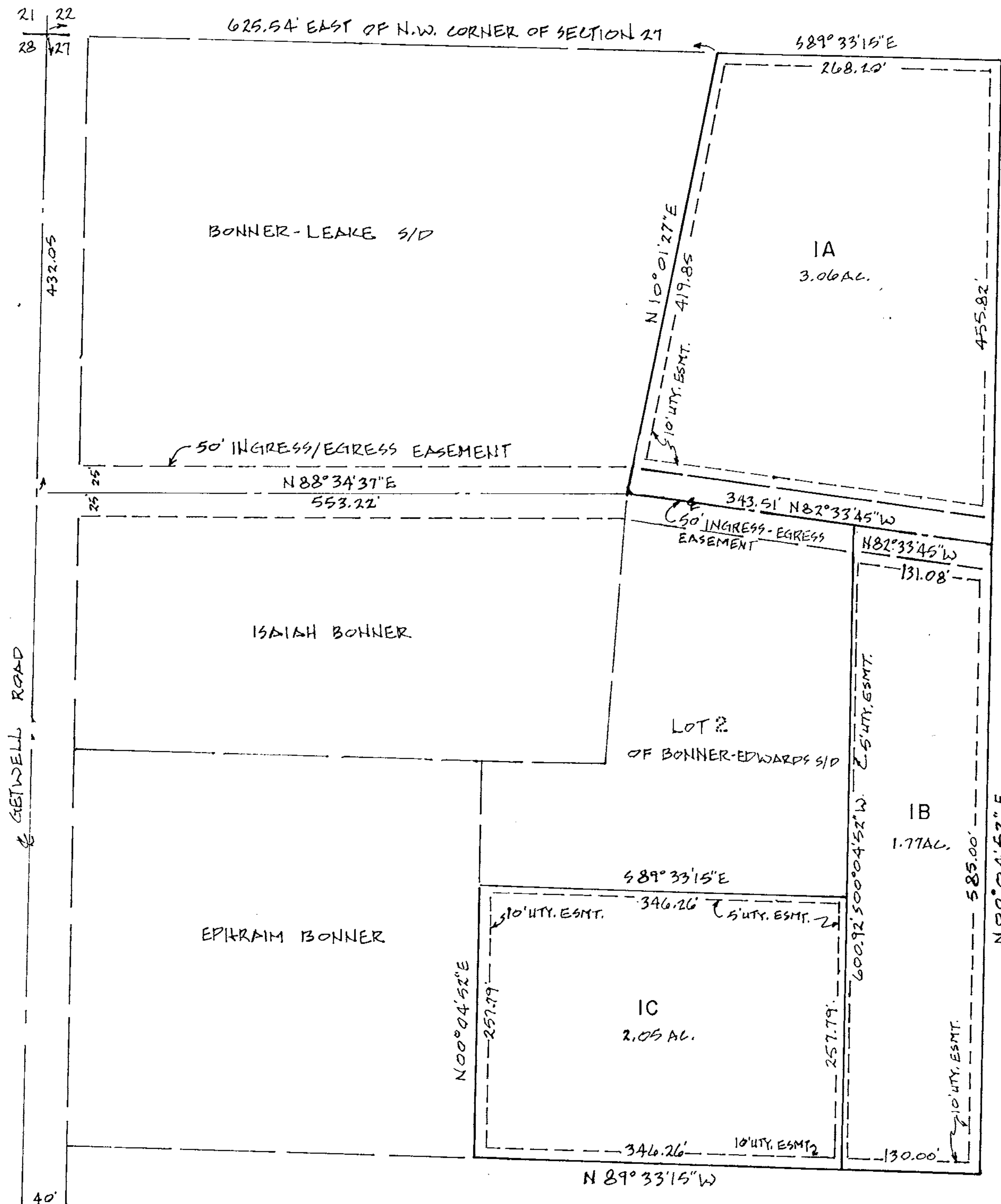


Date of Hearing:	May 24, 2021
Public Hearing Body:	Planning Commission
Applicant:	Larry Coleman 3150 Threatt Road Olive Branch, MS 38654 901-412-7062
Total Acreage:	2.97 acres
Existing Zone:	A/R
Location of Subdivision Application	North side of Threatt Road, east of Getwell Road.
Comprehensive Plan Designation:	Low Density residential
Staff Comments: The applicant is requesting subdivision approval to revise the existing Bonner-Edwards Subdivision lot 1A on the north side of Threatt Road, east of Getwell Road. The lot presently encompasses 2.97 acres. The applicant is wanting to further subdivide it into two lots consisting of 1.31 acres and 1.66 acres. There is currently a house on the lot which would shift to the lot showing 1.66 acres. All building setbacks and utility easements have been shown on the proposed lots.	
Staff Recommendations: Staff has reviewed the existing subdivision plat which has some stipulations regarding lots 1b and 1c but does not mention restrictions for lot 1a. The plat submitted identifies the lots as tract 1 and tract 2 but we will need to revise that to identify them as lot 1a and possibly 1d to keep with the chronological order of the plat. Additionally, per the zoning ordinance, the applicant will need to have the neighboring properties sign the plat prior to platting which will include lot 1b and lot 2 of the existing Bonner Edwards Subdivision as well as 3190 Threatt Road, 3060 Threatt Road and 7980 Getwell Road. Staff has no further comments and recommends approval.	



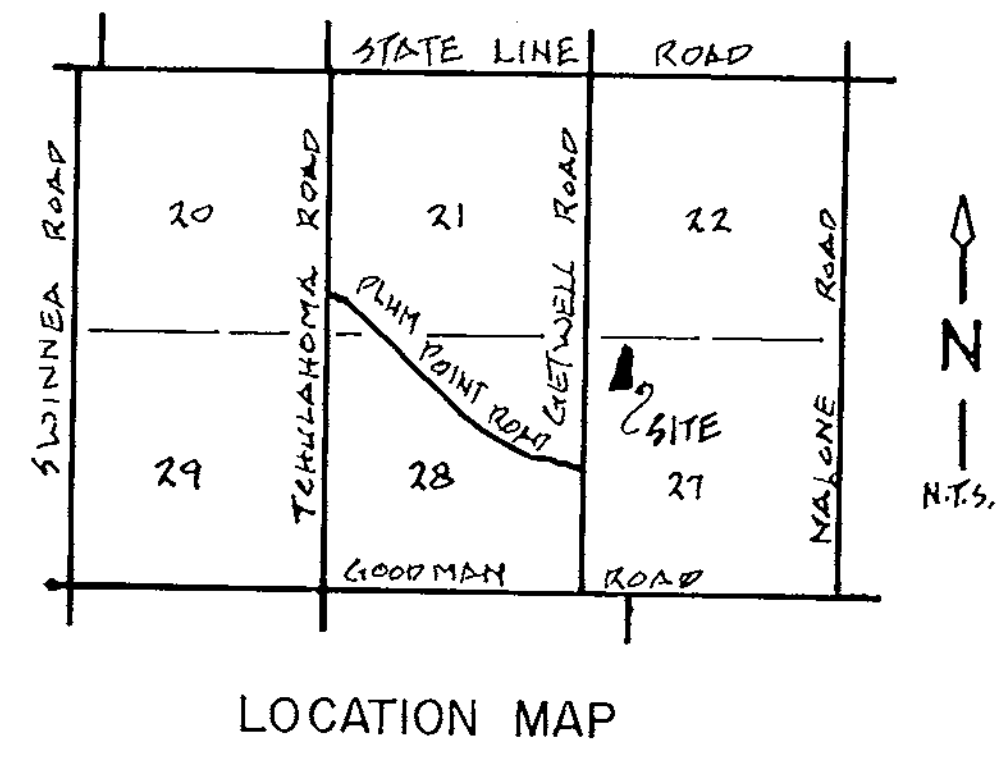
May 5, 2021





Beptic tanks may be used in the lots shown on this plat of ...
 DESOTO COUNTY HEALTH DEPARTMENT
 BY *John O. Jackson*
 DATE 3/9/86

- NOTES:
1. LOT 1C CAN ONLY BE SOLD TO THE OWNER OF LOT 1B OR LOT 2.
 2. DRIVEWAY CULVERTS AND MAINTENANCE OF THE INGRESS - EGRESS EASEMENT ARE THE RESPONSIBILITY OF THE LOT OWNERS AND NOT DESOTO COUNTY OR ANY FUTURE POLITICAL AUTHORITY.
 3. EASEMENTS BETWEEN LOTS 2 AND 1C AND 1B AND 1C MAY BE ELIMINATED IF THE LOTS ARE UNDER ONE OWNERSHIP AND NOT IN USE. THERE IS A 25' EASEMENT FROM THE ROAD BETWEEN LOT # 2 & Lot # 1B going to Lot # 1C.



MR. & MRS. EDWARD BONNER,
 WE, LARRY COLEMAN, LUCIUS EDWARDS &
 ROBERT THREATT
 hereby certify that we are the owners in fee simple of the property and that no taxes have become due and payable. This is true to the best of our knowledge and belief.
 State of Mississippi County of Desoto
 My commission expires: 8/20/1988
 State of Mississippi County of Desoto
 My commission expires: 8/20/1988

CERTIFICATE OF SURVEY
 This is to certify that I have drawn the plat from a survey by DANNY RUTHERFORD and from deeds of record and that the plat represents the information and that it is true and correct.
 Signature of Engineer: *Ben W. Smith*
 BEN W. SMITH
 REGISTERED PROFESSIONAL ENGINEER AND PE 5930 LS. 1909
 STATE OF MISSISSIPPI
 APPROVED BY THE DESOTO COUNTY PLANNING COMMISSION ON THE 27 DAY OF APRIL 1986
 BY *John O. Jackson*
 CHAIRMAN
 APPROVED BY THE DESOTO COUNTY BOARD OF SUPERVISORS ON THE 5 DAY OF APRIL 1986
 BY *John O. Jackson*
 PRESIDENT
 STATE OF MISSISSIPPI, COUNTY OF DESOTO
 I hereby certify that the subdivision plat shown herein was filed for record in my office at 10:30 o'clock AM, on the 30 day of April 1986 and was immediately entered upon the proper public record in plat book number 26, page 42.
 H. H. Serrano
 COUNTY CLERK

DIVISION OF LOT I
 OF BONNER - EDWARDS S/D
 SECTION 27, TOWNSHIP 1 S., RANGE 7 W.
 DeSOTO COUNTY MISSISSIPPI
 6.88 ACRES, 3 LOTS, ZONED AR
 OWNERS: LUCIUS EDWARDS
 LARRY COLEMAN & ROBERT THREATT
 MR. & MRS. EDWARD BONNER
 PREPARED BY: SMITH ENGINEERING CO., INC.
 928 GOODMAN ROAD
 SOUTHAVEN, MISS. 38671
 DATE: APRIL 1986 SHEET 1 OF 1

Owner's Certificate
I/We
Owner or authorized representative of the owner of the property, hereby adopt this as my plan of subdivision and dedicate the right-of-way for the roads as shown on the plat of subdivision to the public use forever and reserve for the public utilities the utility easements as shown on the plat. I certify that I am the owner in fee simple of the property and that no taxes have become due and payable. This the _____ day of _____, 2021.

Notary's Certificate
State of Mississippi, County of _____
Personally appeared before me the undersigned authority in and for said County and State, on this the _____ day of _____, 2021, within my jurisdiction, the within named _____ who acknowledges that He/She executed the above and foregoing certificate for the purposes therein mentioned.

Notary Public
My commission Expires. _____
City of Southaven Planning Commission
Approved by the city of Southaven Planning Commission on the _____ day of _____, 2021.
Attest _____ Secretary
City of Southaven Mayor and Board of Alderman
Approved by the Mayor and Board of Alderman on this the _____ day of _____, 2021.
Attest _____ City Clerk
Mayor

State of Mississippi
County of Desoto, Chancery Court Clerk
I hereby certify that the subdivision plat shown hereon was filed for record in my office at _____ o'clock _____ M, on the _____ day of _____, 2021 and was immediately entered upon the proper index and duly recorded in Plat Book _____ Page _____.

Mortgagee's Certificate
Mortgagee of the property shown hereon hereby adopt this as My/Our plan of subdivision and dedicate the right-of-way for the roads as shown on the plat of subdivision to the public use forever and reserve for the public utilities the utility easements as shown on the plat. I certify that I am the mortgagee in fee simple of the property and that no taxes have become due and payable. This the _____ day of _____, 2021.
Signature of Mortgagee. _____
Notary's Certificate
State of Mississippi, County of Desoto,
Personally appeared before me the undersigned authority in and for said County and State, on this the _____ day of _____, 2021, within my jurisdiction, the within named _____ who acknowledges that he/she is _____ of _____ Corporation and as its act and deed he/she executed the above and foregoing certificate for the purposes therein mentioned after having been duly authorized by the corporation to do so.

Certificate of Surveyor
This is to certify that I have drawn this subdivision shown hereon and that the plat of same is accurately drawn from information from a ground survey by me and same is correct to the best of my knowledge and belief.
Perry D. Young, MS RPLS #2665
date 21 APRIL 2021

PERRY D. YOUNG PLS NO. 2665
812 POTTS CAMP ROAD
WATERFORD, MS. 38685
(601) 252-2885

DATA FILE: COLEDC.DAT
LINE & DESC FILE: COLEDC
CAD 2D & 3D: COLEDC.DCD
SURVEYED IN FIELD:
21 APRIL 2021

THIS IS TO CERTIFY THAT I, PERRY D. YOUNG, PLS IN THE STATE OF MISSISSIPPI
HAVE ON THIS THE 21 DAY OF APRIL, 2021 COMPLETED A SURVEY OF
THE PREMISES AS DESCRIBED AND DELINEATED HEREON FOR THE PURPOSE OF ACCURATELY
DESCRIBING THE SAME AND THAT THIS PLAT REPRESENTS SAID PREMISES AS SURVEYED
ON THE GROUND BY ME.

SIGN: Perry D. Young



LAND DESCRIPTION TRACT 1

A tract of land located in the Northwest Quarter of Section 27, Township 1 South, Range 7 West, Desoto County, Mississippi; being part of Lot No. 1A of the division of Lot 1 of the Bonner-Edwards Subdivision) Plat Book 26 at page 40 Chancery Clerk's Office, Desoto County, Mississippi and being more particularly described as follows; To-Wit:

Beginning at a 1/2" rebar found at the Northwest Corner of Lot 1A of the Bonner-Edwards Subdivision; run thence South 89 degrees, 43 minutes, 40 seconds East 126.27 feet to a 1/2" rebar set; run thence South 06 degrees, 59 minutes, 26 seconds West 425.06 feet to a 1/2" rebar set on the north side of Threatt Road; run thence along said road North 85 degrees, 36 minutes, 34 seconds West 146.68 feet to a 3/8" rebar found; run thence North 09 degrees, 52 minutes, 36 seconds East leaving the north side of said road 222.97 feet to a 1" crimp top iron pipe found at a fence corner; run thence North 09 degrees, 54 minutes, 32 seconds East 194.51 feet to the POINT OF BEGINNING.

Said tract containing 1.31 acres more or less.

Subject to City of Southaven, Mississippi Zoning and Subdivision Regulations.
Subject to all road and utility right-of-way and easements.

LAND DESCRIPTION TRACT 2

A tract of land located in the Northwest Quarter of Section 27, Township 1 South, Range 7 West, Desoto County, Mississippi; being part of Lot 1A of the Division of Lot 1 of the Bonner-Edwards Subdivision; Plat Book 26 at page 40 Chancery Clerk's Office, Desoto County, Mississippi and being more particularly described as follows; To-Wit:

Commence at a 1/2" rebar found at the Northwest Corner 1A of the Bonner-Edwards Subdivision; run thence South 89 degrees, 43 minutes, 40 seconds East 126.27 feet to a 1/2" rebar set; said point being the POINT OF BEGINNING; run thence South 89 degrees, 43 minutes, 40 seconds East 141.52 feet to a 1/2" rebar found; run thence South 00 degrees, 02 minutes, 28 seconds East 440.11 feet to a 1/2" rebar set on the north side of Threatt Road; run thence along said road North 84 degrees, 25 minutes, 41 seconds West 194.49 feet to a 1/2" rebar set; run thence North 06 degrees, 59 minutes, 26 seconds East leaving the north side of said road 425.06 feet to the POINT OF BEGINNING.

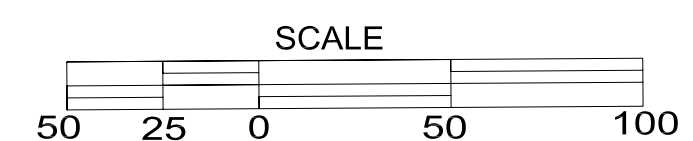
Said tract containing 1.66 acres more or less.

Subject to City of Southaven, Mississippi Zoning and Subdivision Regulations.
Subject to all road and utility right-of-way and easements.

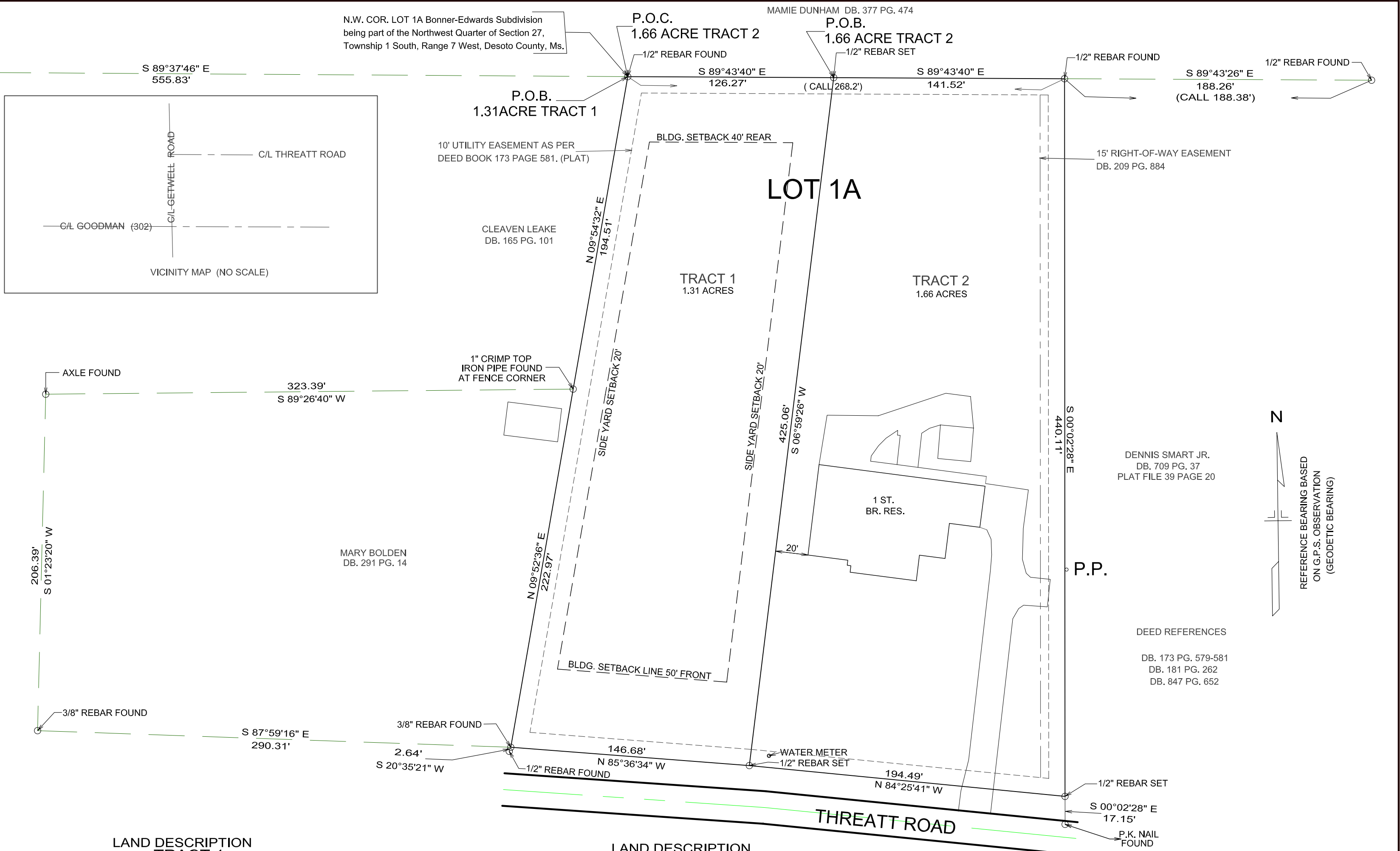
THE PROPERTY IS CLASS B SURVEY AS SET FORTH IN APPENDIX "A" OF THE MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI.

THIS SURVEY MEETS THE CONDITIONS OF CLOSURE AND ACCURACY FOR CONDITION B AS SET FORTH IN APPENDIX "B" OF THE MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI.

CLASS OF SURVEY: B
PREPARED FOR LARRY COLEMAN AND WIFE, ARMETRICE COLEMAN
FIELD WORK AS OF 5 APRIL 2021
TOTAL AREA 2.98 ACRES, 2 LOTS
SECTION 27, TOWNSHIP 1 SOUTH, RANGE 7 WEST
PROPERTY IS ZONED: ER
MINIMUM BUILDING SETBACKS
FRONT YARD SETBACK = 50'
REAR YARD SETBACK = 40'
SIDE YARD SETBACK = 20'
PROPERTY IS NOT IN A FLOOD PLANE AS PER
FEMA MAP 28033C0081H (EFF. DATE 5/5/2014)



PLAT OF SURVEY FOR LARRY COLEMAN & WIFE, ARMETRICE COLEMAN		
SCALE: 1" = 50'	APPROVED BY: PERRY D. YOUNG	DRAWN BY: KKY
DATE: 21 APRIL 2021	REVISOR:	
PART OF LOT 1 (LOT 1A) OF THE BONNER-EDWARDS SUBDIVISION		
N.W. 1/4 OF SECTION 27, T-1-S, R-7-W, DESOTO COUNTY, MISSISSIPPI		DRAWING NUMBER: 21 APRIL 2021



City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	May 24, 2021
Public Hearing Body:	Planning Commission
Applicant:	Marketplace Investments, LLC 1021 Cambridge Square Alpharetta, GA 30009 770-241-2661
Total Acreage:	4.651 acres
Existing Zone:	Plum Point PUD
Location of Subdivision Application	North of Church Road, west of I-55
Comprehensive Plan Designation:	Commercial

Staff Comments:

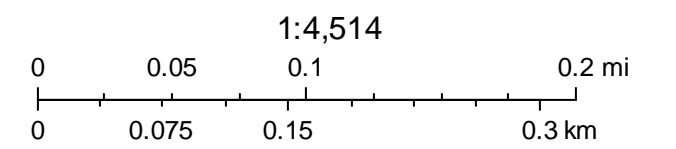
The applicant is requesting subdivision approval to revise lot 14 of the Plum Point Villages Subdivision on the north side of Church Road, west of I-55. The lot currently contains 4.651 acres and the applicant is requesting to further subdivide it into two lots consisting of 3.887 acres and 0.764 acres. Both lots are proposed to be accessed via the existing Venture Drive 68' ROW. There is no direct access to either lot via Church Road, nor is there any required ROW dedication associated with this submittal. The proposed lot 14a is currently occupied by Waffle House restaurant who will remain on site; however, lot 14b is a vacant property which will have potential future development. There are several easement areas on both lots including a thirty (30) foot OHP line easement running along the Church Road frontage, a fifteen (15) foot sanitary sewer and utility easement along I-55 ROW and a continuing standard utility easement which is shown along the boundaries of both proposed lots.

Staff Recommendations:

This application is a standard commercial lot revision plat which requires that all adjacent property owners sign the revision to the plat prior to any recording of the document. Staff will need the applicant to identify ownership/mortgage and notary spaces on the plat for Pepperchase Hospitality, LLC, Dunavant Enterprises, Inc., Horn Lake Water Association, Juvenal Perez Etal., and the gas station lot identified as lot 1 of Plum Point Villages Book 56, Page 14. Staff has no further comment and recommends approval.



April 14, 2021



CERTIFICATE OF AFFECTED PROPERTY OWNER

I, Jose Perez, owner of Lot 21 of Plum Point Villages, Southaven, Mississippi, hereby approve this Revised Final Plat, Lot 14, Plum Point Villages, and execute this Certificate of Affected Property Owner in compliance with Title XII, Section 12-127 of the Code of Ordinances of the City of Southaven, Mississippi. This the ___ day of ___, 2021.

Jose Perez

STATE OF _____ COUNTY OF _____

Personally appeared before me the undersigned authority in and for said State and County on this ___ day of ___, 2021, within my jurisdiction, the within named Jose Perez, who acknowledged that he executed the foregoing certificate for the purposes therein mentioned.

Notary Public

My Commission Expires: _____

CERTIFICATE OF AFFECTED PROPERTY OWNER

I, Juvenal Perez, owner of Lot 21 of Plum Point Villages, Southaven, Mississippi, hereby approve this Revised Final Plat, Lot 14, Plum Point Villages, and execute this Certificate of Affected Property Owner in compliance with Title XII, Section 12-127 of the Code of Ordinances of the City of Southaven, Mississippi. This the ___ day of ___, 2021.

Juvenal Perez

STATE OF _____ COUNTY OF _____

Personally appeared before me the undersigned authority in and for said State and County on this ___ day of ___, 2021, within my jurisdiction, the within named Juvenal Perez, who acknowledged that he executed the foregoing certificate for the purposes therein mentioned.

Notary Public

My Commission Expires: _____

CERTIFICATE OF AFFECTED PROPERTY OWNER

I, Juan M. Perez, owner of Lot 21 of Plum Point Villages, Southaven, Mississippi, hereby approve this Revised Final Plat, Lot 14, Plum Point Villages, and execute this Certificate of Affected Property Owner in compliance with Title XII, Section 12-127 of the Code of Ordinances of the City of Southaven, Mississippi. This the ___ day of ___, 2021.

Juan M. Perez

STATE OF _____ COUNTY OF _____

Personally appeared before me the undersigned authority in and for said State and County on this ___ day of ___, 2021, within my jurisdiction, the within named Juan M. Perez, who acknowledged that he executed the foregoing certificate for the purposes therein mentioned.

Notary Public

My Commission Expires: _____

CERTIFICATE OF AFFECTED PROPERTY OWNER

Horn Lake Water Association, Inc., owner of a parcel of property located at 5079 Venture Drive, Southaven, Mississippi, hereby approves this Revised Final Plat, Lot 14, Plum Point Villages, and executes this Certificate of Affected Property Owner in compliance with Title XII, Section 12-127 of the Code of Ordinances of the City of Southaven, Mississippi. This the ___ day of ___, 2021.

HORN LAKE WATER ASSOCIATION, INC.

By: _____ Title: _____

STATE OF _____ COUNTY OF _____

Personally appeared before me the undersigned authority in and for said State and County on this ___ day of ___, 2021, within my jurisdiction, the within named _____, who acknowledged that he/she is _____ of Horn Lake Water Association, and that he/she executed the foregoing certificate on behalf of Horn Lake Water Association, Inc., after having been duly authorized so to do.

Notary Public

My Commission Expires: _____

CERTIFICATE OF AFFECTED PROPERTY OWNER

Pepperchase Hospitality, LLC, owner of Lot 16 of Plum Point Villages, hereby approves this Revised Final Plat, Lot 14, Plum Point Villages, and executes this Certificate of Affected Property Owner in compliance with Title XII, Section 12-127 of the Code of Ordinances of the City of Southaven, Mississippi. This the ___ day of ___, 2021.

PEPPERCHASE HOSPITALITY, LLC

By: _____ Title: _____

STATE OF _____ COUNTY OF _____

Personally appeared before me the undersigned authority in and for said State and County on this ___ day of ___, 2021, within my jurisdiction, the within named _____, who acknowledged that he/she is _____ of Pepperchase Hospitality, LLC and that he/she executed the foregoing certificate on behalf of Pepperchase Hospitality, LLC, after having been duly authorized so to do.

Notary Public

My Commission Expires: _____

CERTIFICATE OF AFFECTED PROPERTY OWNER

I, Heriberto Perez, owner of Lot 21 of Plum Point Villages, Southaven, Mississippi, hereby approve this Revised Final Plat, Lot 14, Plum Point Villages, and execute this Certificate of Affected Property Owner in compliance with Title XII, Section 12-127 of the Code of Ordinances of the City of Southaven, Mississippi. This the ___ day of ___, 2021.

Heriberto Perez

STATE OF _____ COUNTY OF _____

Personally appeared before me the undersigned authority in and for said State and County on this ___ day of ___, 2021, within my jurisdiction, the within named Heriberto Perez, who acknowledged that he executed the foregoing certificate for the purposes therein mentioned.

Notary Public

My Commission Expires: _____

CERTIFICATE OF AFFECTED PROPERTY OWNER

Circle K Stores Inc., owner of Lot 1 of Plum Point Villages, located at 446 Church Road West, Southaven, Mississippi, hereby approves this Revised Final Plat, Lot 14, Plum Point Villages, and executes this Certificate of Affected Property Owner in compliance with Title XII, Section 12-127 of the Code of Ordinances of the City of Southaven, Mississippi. This the ___ day of ___, 2021.

CIRCLE K STORES INC.

By: _____ Title: _____

STATE OF _____ COUNTY OF _____

Personally appeared before me the undersigned authority in and for said State and County on this ___ day of ___, 2021, within my jurisdiction, the within named _____, who acknowledged that he/she is _____ of Circle K Stores Inc., and that he/she executed the foregoing certificate on behalf of Circle K Stores Inc., after having been duly authorized so to do.

Notary Public

My Commission Expires: _____

CERTIFICATE OF AFFECTED PROPERTY OWNER

Dunavant Enterprises, Inc., owner of Lot 15 of Plum Point Villages, hereby approves this Revised Final Plat, Lot 14, Plum Point Villages, and executes this Certificate of Affected Property Owner in compliance with Title XII, Section 12-127 of the Code of Ordinances of the City of Southaven, Mississippi. This the ___ day of ___, 2021.

DUNAVANT ENTERPRISES, INC.

By: _____ Title: _____

STATE OF _____ COUNTY OF _____

Personally appeared before me the undersigned authority in and for said State and County on this ___ day of ___, 2021, within my jurisdiction, the within named _____, who acknowledged that he/she is _____ of Dunavant Enterprises, Inc., and that he/she executed the foregoing certificate on behalf of Dunavant Enterprises, Inc., after having been duly authorized so to do.

Notary Public

My Commission Expires: _____

REVISED FINAL PLAT LOT 14 PLUM POINT VILLAGES SECTION 1, TOWNSHIP 2 SOUTH, RANGE 8 WEST SOUTHAVEN, MISSISSIPPI

MARCH 31, 2021 ZONING: PUD TOTAL AREA: 4.65 Ac. TOTAL LOTS: 2 DEVELOPER: MARKETPLACE INVESTMENTS, LLC (FKA) COLLIS FOODS 1021 Cambridge Square Alpharetta, GA 30009



9180 Crestwyn Hills Drive | Memphis, Tennessee 38125-8538 901.748.1811 | Fax: 901.748.3115 | www.fisherarnold.com

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	May 24, 2021
Public Hearing Body:	Planning Commission
Applicant:	Diana Carden 3801 Brackett Road Southaven, MS 38671 662-393-3578
Total Acreage:	4.56 acres
Existing Zone:	Agricultural
Location of Subdivision Application	South of College Road, west of Brackett Road.
Comprehensive Plan Designation:	Low Density residential
Staff Comments:	
<p>The applicant is requesting subdivision approval to subdivide 4.56 acres of property on the south side of College Road, west of Brackett Road. The proposed subdivision will consist of 3 lots all of them encompassing 1.52 acres of property with direct access to Brackett Road. There is a large OHP line running north/south along the frontage of all three lots; however, the applicant has shown the buildable area behind this easement to ensure that there is sufficient space and there is no encroachments. The standard utility easements have been shown on the plat.</p>	
Staff Recommendations:	
<p>This is a minor lot subdivision in an Agricultural zone of the city; therefore, city standards for a road build out is not required. The applicant has met the requirements for a minor subdivision in that it has a total of 3 lots in an agricultural zone of the city. Staff has no comments and recommends approval.</p>	

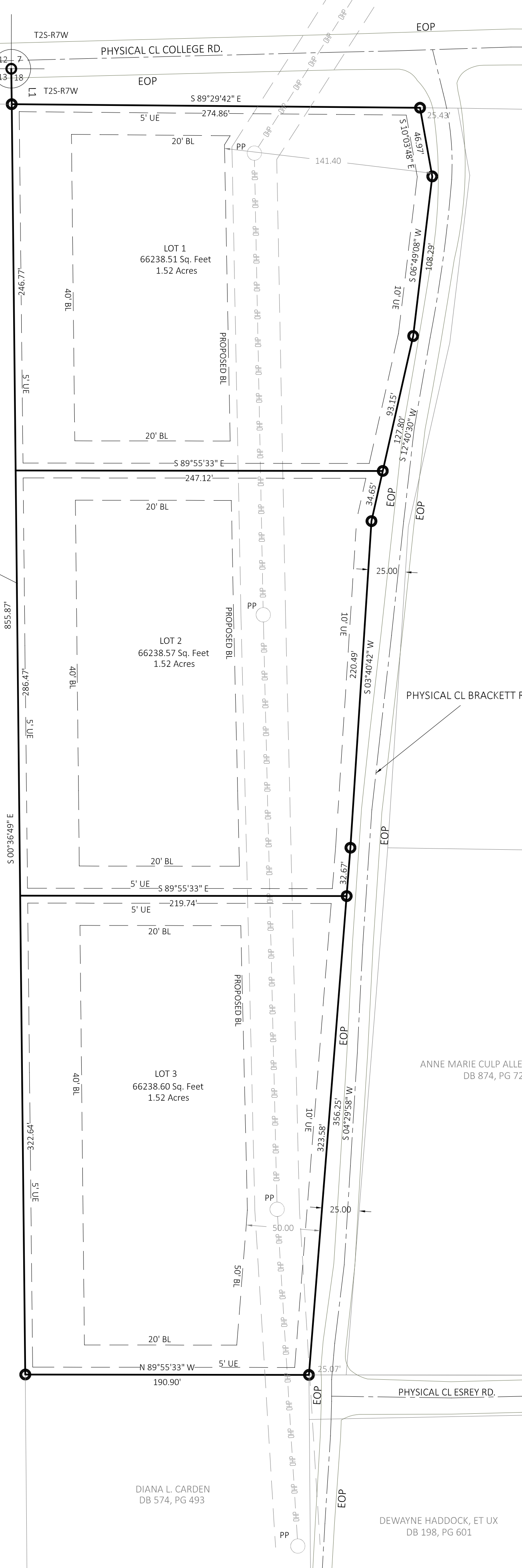
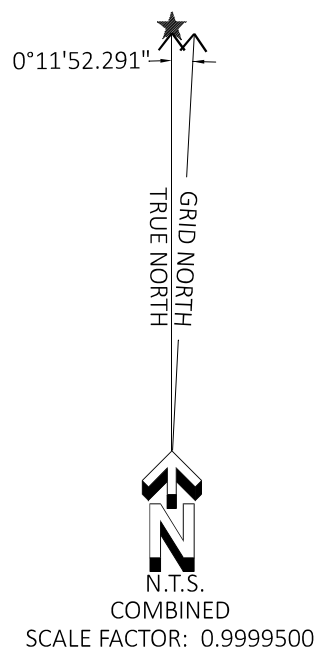
POINT OF COMMENCEMENT / PK NAIL FOUND
THE NORTHWEST CORNER OF THE NORTHWEST
QUARTER OF SECTION 18, TOWNSHIP 2 SOUTH,
RANGE 7 WEST, CITY OF SOUTHAVEN,
COUNTY OF DESOTO, STATE OF MISSISSIPPI.

LINE	BEARING	DISTANCE
L1	S 00°36'49" E	123.86'

DIANA L. CARDEN
198715.68 Sq. Feet
4.56 Acres

COLLEGE RD LAND COMPANY, LLC
DB 375, PG 186

NOTE: ALL DISTANCES ARE GRID DISTANCE.
ON SITE SCALE FACTOR AND CONVERGENCE
ANGLE ARE AT IPS AT THE POINT OF BEGINNING.



DIANA L. CARDEN
DB 259, PG 159

ANNE MARIE CULP ALLEN, TRUSTEE
DB 874, PG 720

DIANA L. CARDEN
DB 574, PG 493

DEWAYNE HADDOCK, ET UX
DB 198, PG 601

NOTES:

- BEARINGS REFERENCED TO GRID NORTH AND ARE RELATIVE TO MISSISSIPPI STATE PLANE COORDINATE SYSTEM ZONE WEST, NAD 83, U.S. FOOT, MSNS CORS NESBIT. REFERENCE STATION INFORMATION (NORTHING : 1962570.172 EASTING : 2398498.122 ELEVATION : 387.526 ; CONVERGENCE ANGLE 00°11'39.925'; COMBINED SCALE FACTOR : 0.9999477). AZIMUTH ORIENTATION IS FROM ZERO NORTH.
- FIELD SURVEY DATE:
- THIS IS A CLASS "B" SURVEY. GPS AND EDM EQUIPMENT WERE USED IN THE PERFORMANCE OF THIS SURVEY.
- 18" x 1/2" IRON PINS OR MAG NAILS SET AT ALL CORNERS NOT SHOWN AS FOUND; UNLESS OTHERWISE NOTED.
- NO PORTION OF THIS PROPERTY LIES WITHIN AN IDENTIFIED AREA OF INCREASED FLOOD RISK PER F.E.M.A. F.I.R.M. MAP NO. 28033C0090H DATED, 05/05/2014.
- THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A TITLE SEARCH. ONLY THE DOCUMENTS SHOWN WERE USED IN THE PREPARATION OF THIS SURVEY. OTHER DOCUMENTS MAY AFFECT THIS PROPERTY. THERE MAY BE OTHER DOCUMENTS THAT ARE UNKNOWN TO THIS SURVEYOR THAT AFFECT THIS PROPERTY.

THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO BEST OF MY KNOWLEDGE AND BELIEF.

BY: _____
ROBERT G. JONES MS PLS 2614

CARDEN SUBDIVISION
3 LOTS / 4.56 ± TOTAL ACRES

OWNER: DIANA L. CARDEN
OWNER ADDRESS: 3801 BRACKETT RD. SOUTHAVEN, MS

LOCATED IN: THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 18, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI.



8849 CENTRE STREET,
SUITE 3, SOUTHAVEN, MS 38671

PHONE: (662) 342-7273
FAX: (662) 342-5356

12.

Mayor's Report

Personnel Docket

June 1, 2021

New Hires	Department	Position Title	Start Date	Rate of Pay
Stephen Garland	Police	Police Officer 2	TBD	\$21.89
Alyssa Harville	PT Front Desk	6/1/2021	6/1/2021	\$7.25
Vistoria Jackson	Police	Police Officer 4	TBD	\$23.96
Stephen Muetze	Police	Police Officer 2	TBD	\$21.89
Matthew Perry	Police	Police Officer 4	TBD	\$23.96

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

ReHire	Department	Position Title	Start Date	Rate of Pay
Carter Bentley	Parks	Parks Seasonal	5/10/2021	\$10.00

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
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ITEC

Angela Vance	Dispatch 1	Dispatch 2	6/2/2021	\$21.08
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Parks

Christopher Foreman	<i>merit</i>	Asst Food & Beverage Manager	6/1/2021	\$16.83
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Police

Robert Riggs	Captain	Major	6/7/2021	\$32.06
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Public Works

Willie McCoy	Lead Mechanic	Asst. Foreman	6/1/2021	\$26.50
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Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
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Darcia Pate	Parks	PT Front Desk	5/20/2021	\$7.25
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Emma Ramsey	Parks	Front Desk Supervisor	5/18/2021	\$8.25
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Ryan Shaw	Fire	Fire Fighter 2	5/26/2021	\$16.08
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Parks Tournaments

New Hires	Position Title	Start Date	Rate of Pay
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Betty Cammer	Gates	6/2/2021	\$7.50
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Peter Diehl	Gates	6/2/2021	\$7.50
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Kaylee Littleton	Gates	6/2/2021	\$7.50
Lauren Treglown	Gates	6/2/2021	\$7.50

ReHire	Position Title	Start Date	Rate of Pay
Savannah Aldridge	Tournament Gates	6/2/2021	\$7.50

14.

City Attorney's
Legal Update



The City of Southaven Docket Recap June 1, 2021

General Fund		627,441.92
Balance Sheet	50.00	
Mayor Admin	56.71	
Board of Aldermen	-	
Arts And Cultural Affairs	2,990.00	
Court	2,307.11	
Finance & Administration	1,091.71	
Information Technology	9,415.33	
City Clerk	909.34	
Operations Department	-	
Planning & Engineering	2,812.31	
Police	86,828.45	
Fire	6,411.17	
Fire Prevention	-	
EMS	11,211.00	
Public Works	13,929.81	
Streets	69,654.52	
Parks	129,530.41	
Park Tournaments	158,924.05	
Code Enforcement	3,606.69	
City Fuel	-	
Expense Accounts	122,945.13	
Administrative Expenses	-	
Litigation	4,768.18	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		95,399.38
Tourist & Convention		-
Debt Service		60,578.09
Utility Fund		1,345,441.52
Sanitation Fund		59.40
Payroll Fund		24,785.36
DOCKET TOTAL		2,153,705.67



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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-060121

P 1
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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
120				ARTS AND CULTURAL AFFAIRS			
120	622100			PROFESSIONAL FEES			
	004489 JOHNSON CINDY	126-21	360579 0	2021 8 INV A	450.00	C-060121	AEROBIC'S INSTR. (M
	INVOICE:		FULL DESC:	AEROBIC'S INSTR. (MAY 14, 17, 19, 21 & 24, 2021)			
	010525 GORDON LUCIA	167-21	360267 0	2021 8 INV A	340.00	C-060121	YOGA INSTRUCTOR-MAR
	INVOICE:		FULL DESC:	YOGA INSTRUCTOR-MAR. 8, 9, 11, 12, 22, 23, 25 & 26			
	010525 GORDON LUCIA	168-21	360271 0	2021 8 INV A	340.00	C-060121	YOGA INSTR.-MAR. 29
	INVOICE:		FULL DESC:	YOGA INSTR.-MAR. 29, 30 APR. 1, 5, 6, 8, 9 & 12			
	010525 GORDON LUCIA	169-21	360270 0	2021 8 INV A	320.00	C-060121	YOGA INSTR.-APR 13,
	INVOICE:		FULL DESC:	YOGA INSTR.-APR 13, 15, 16, 19, 20, 22, 23 & 26			
	010525 GORDON LUCIA	170-21	360269 0	2021 8 INV A	340.00	C-060121	YOGA INST.-APR. 27,
	INVOICE:		FULL DESC:	YOGA INST.-APR. 27, 29, 30-MAY 3, 4, 6, 7 & 10			
					1,340.00		
	013370 CAIN, MARY	17-2021	360265 0	2021 8 INV A	120.00	C-060121	LINE DANCE TEACHER
	INVOICE:		FULL DESC:	LINE DANCE TEACHER (MAY 10 & 13 FOR 3 HRS EACH)			
	017200 SMITH JOYCE W	5-14-21	360268 0	2021 8 INV A	90.00	C-060121	YOGA INSTRUCTOR-MAY
	INVOICE:		FULL DESC:	YOGA INSTRUCTOR-MAY 11, 12 & 14, 2021			
	017200 SMITH JOYCE W	521-21	360536 0	2021 8 INV A	90.00	C-060121	YOGA - MAY 18, 19 &
	INVOICE:		FULL DESC:	YOGA - MAY 18, 19 & 21, 2021			
					180.00		
	017272 PERKINS WENDY	520-21	360538 0	2021 8 INV A	150.00	C-060121	AERBOICS INSTR. (MA
	INVOICE:		FULL DESC:	AERBOICS INSTR. (MAY 11, 13, 18 & 20, 2021)			
	018134 FORRESTER SHERRY	562-21	360539 0	2021 8 INV A	630.00	C-060121	ART CLASS (MAY 5, 7
	INVOICE:		FULL DESC:	ART CLASS (MAY 5, 7, 12, 14, 19 & 21, 2021)			
	021019 CAIN LINDA A	475-21	360383 0	2021 8 INV A	60.00	C-060121	LINE DANCE INST. (3
	INVOICE:		FULL DESC:	LINE DANCE INST. (3 HRS - MAY 17, 2021)			
	021019 CAIN LINDA A	476-21	360537 0	2021 8 INV A	60.00	C-060121	LINE DANCE INSTR. (
	INVOICE:		FULL DESC:	LINE DANCE INSTR. (3 HRS - MAY 20, 2021)			
					120.00		
				ACCOUNT TOTAL	2,990.00		
				ORG 120 TOTAL	2,990.00		
125				COURT DEPARTMENT			
125	621500			COURT BOND REFUND			
	000108 ALRIGHT BAIL BONDS	5-21-2021	360404 0	2021 8 INV A	500.00	C-060121	BIBD RENUSSUIB - LE
	INVOICE:		FULL DESC:	BIBD RENUSSUIB - LENESEA SMITH			
	033749 BRAZIEL MARIYAH LARN	5-14-2021	360283 0	2021 8 INV A	200.00	C-060121	CASH BOND REFUND
	INVOICE:		FULL DESC:	CASH BOND REFUND			
	033756 LEVY ASIANAE DESIREE	5-18-2021	360261 0	2021 8 INV A	300.00	C-060121	CASH BOND REFUND



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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-060121

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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE:		FULL DESC:	CASH BOND REFUND			
	033824 GARY SHERKERA SEMONE	5-26-2021	360976	0 2021 8 INV A	21.00	C-060121	CASH BOND REFUND
	INVOICE:		FULL DESC:	CASH BOND REFUND			
	033825 MITCHELL EBONI ALTIV	5-26-2021	360975	0 2021 8 INV A	47.00	C-060121	CASH BOND REFUND
	INVOICE:		FULL DESC:	CASH BOND REFUND			
	033826 HAMILTON TROY LEE	5-26-2021	360974	0 2021 8 INV A	200.00	C-060121	CASH BOND REFUND
	INVOICE:		FULL DESC:	CASH BOND REFUND			
	033827 CURTIS BRIAN LEE	5-26-2021	360973	0 2021 8 INV A	100.00	C-060121	CASH BOND REFUND
	INVOICE:		FULL DESC:	CASH BOND REFUND			
	033828 LEMMON WILLIAM TODD	5-26-2021	360972	0 2021 8 INV A	200.00	C-060121	CASH BOND REFUND
	INVOICE:		FULL DESC:	CASH BOND REFUND			
			ACCOUNT TOTAL		1,568.00		
125	621505			COURT SUPPLIES			
	001361 SAM'S CLUB DIRECT	5-20-2021	360697	0 2021 8 INV A	30.96	C-060121	288 3-SAM'S CLUB DI
	INVOICE:		FULL DESC:	288 3-SAM'S CLUB DIRECT (MAY 2021 PAYMENT)			
	007823 AMERICAN PAPER & TWI	3974583	360282	0 2021 8 INV A	134.73	C-060121	JANITORAL SUPPLIES
	INVOICE: 3974583		FULL DESC:	JANITORAL SUPPLIES			
			ACCOUNT TOTAL		165.69		
125	622100			PROFESSIONAL SERVICES			
	021430 HOLLOWELL WAYNE	5-26-2021	360971	0 2021 8 INV A	200.00	C-060121	SPECIAL JUDGE - MAY
	INVOICE:		FULL DESC:	SPECIAL JUDGE - MAY 26, 2021 (1/2 DAY)			
	029754 TURNER JOHN B	5-26-2021	360970	0 2021 8 INV A	200.00	C-060121	SPECIAL PROSECUTOR
	INVOICE:		FULL DESC:	SPECIAL PROSECUTOR - MAY 26, 2021 (1/2 DAY)			
	032060 ROMAN RUTH	5-14-2021	360246	0 2021 8 INV A	50.00	C-060121	TRANSLATION SERVICE
	INVOICE:		FULL DESC:	TRANSLATION SERVICES FOR CESAR SALDANA CASE #81414			
			ACCOUNT TOTAL		450.00		
			ORG 125	TOTAL	2,183.69		
145				DEPARTMENT OF FINANCE & ADMIN			
145	622100			PROFESSIONAL SERVICES			
	004781 FAMILY MEDICAL CLINI	601	360276	0 2021 8 INV A	80.00	C-060121	PRE-EMPLOYMENT SCRE
	INVOICE: 601		FULL DESC:	PRE-EMPLOYMENT SCREENING (APRIL 2021)			
			ACCOUNT TOTAL		80.00		
145	626900			TRAVEL & TRAINING			
	018206 MCILWAIN EDITH	5-24-2021	360878	0 2021 8 INV A	860.00	C-060121	CONTINUING EDUCATIO
	INVOICE:		FULL DESC:	CONTINUING EDUCATION			

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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-060121

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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	032073 WATKINS UIBERALL INVOICE: 21	21	360625 0	2021 8 INV A	95.00 C-060121		2021 GVT ACCOUNTING
			FULL DESC: 2021 GVT ACCOUNTING UPDATE - EDI MCILWAIN				
			ACCOUNT TOTAL		955.00		
			ORG 145	TOTAL	1,035.00		
150	610400			INFORMATION TECHNOLOGY			
150	001102 SOUTHAVEN SUPPLY INVOICE: 91620	91620	360869 0	2021 8 INV A	20.32 C-060121		LOCKS & KEYS - SERV
			FULL DESC: LOCKS & KEYS - SERVER RACKS				
	007600 OFFICE DEPOT INVOICE: 170754542001	170754542001	360279 0	2021 8 INV A	48.54 C-060121		OFFICE SUPPLIES
			FULL DESC: OFFICE SUPPLIES				
	007600 OFFICE DEPOT INVOICE: 171252934001	171252934001	360280 0	2021 8 INV A	85.18 C-060121		FIRST AID KITS
			FULL DESC: FIRST AID KITS				
					133.72		
			ACCOUNT TOTAL		154.04		
150	610500			COMPUTERS			
	000342 DELL MARKETING LP INVOICE: 10487273993	10487273993	360207 0	2021 8 INV A	2,701.40 C-060121		OFFICE VLA STANDARD
			FULL DESC: OFFICE VLA STANDARD				
	007600 OFFICE DEPOT INVOICE: 170754944001	170754944001	360278 0	2021 8 INV A	25.58 C-060121		OFFICE SUPPLIES
			FULL DESC: OFFICE SUPPLIES				
	022719 UMB CARD SERVICES INVOICE:	5-1-21	360317 0	2021 8 INV A	2,548.13 C-060121		#0025 - SUPPLIES -
			FULL DESC: #0025 - SUPPLIES - UMB MAY 2021 C/C PAYMENT				
	023276 NEWEGG BUSINESS INC INVOICE: 1303305926	1303305926	360403 0	2021 8 INV A	217.99 C-060121		LAPTOP DOCKING STAT
			FULL DESC: LAPTOP DOCKING STATION-HR				
	030768 IMPACT COMPUTERS & INVOICE:	1494860	360868 0	2021 8 INV A	127.24 C-060121		LAPTOP SCREEN CODE
			FULL DESC: LAPTOP SCREEN CODE ENF.				
			ACCOUNT TOTAL		5,620.34		
150	614000			GASOLINE/OIL			
	006919 FUELMAN INVOICE:	NP60092150	360405 0	2021 8 INV A	123.54 C-060121		ITEC FUEL
			FULL DESC: ITEC FUEL				
	006919 FUELMAN INVOICE:	NP60118036	360887 0	2021 8 INV A	28.93 C-060121		ITEC FUEL
			FULL DESC: ITEC FUEL				
					152.47		
			ACCOUNT TOTAL		152.47		
150	622100			PROFESSIONAL FEES			
	004781 FAMILY MEDICAL CLINI	601	360276 0	2021 8 INV A	80.00 C-060121		PRE-EMPLOYMENT SCRE



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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-060121

P 4
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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 601		FULL DESC:	PRE-EMPLOYMENT SCREENING (APRIL 2021)			
	022719 UMB CARD SERVICES	5-1-21	360317 0	2021 8 INV A	228.00	C-060121	#0025 - SUPPLIES -
	INVOICE:		FULL DESC:	#0025 - SUPPLIES - UMB MAY 2021 C/C PAYMENT			
			ACCOUNT TOTAL		308.00		
150	626900			TRAVEL & TRAINING			
	000151 APCO INTERNATIONAL I	55598	360208 0	2021 8 INV A	1,128.60	C-060121	BOOKS FOR DISPATCH
	INVOICE: 55598		FULL DESC:	BOOKS FOR DISPATCH TRAINING CLASS			
	028719 DISPATCHING AND TRAI	6054A	360249 0	2021 8 INV A	750.00	C-060121	TRAINING CLASS FOR
	INVOICE:		FULL DESC:	TRAINING CLASS FOR DISPATCH			
	028719 DISPATCHING AND TRAI	6054B	360250 0	2021 8 INV A	600.00	C-060121	TRAINING CLASS FOR
	INVOICE:		FULL DESC:	TRAINING CLASS FOR DISPATCHERS			
					1,350.00		
			ACCOUNT TOTAL		2,478.60		
			ORG 150	TOTAL	8,713.45		
155				CITY CLERK			
155	610400			OFFICE SUPPLIES			
	029120 YOUNG LEASING CO	INV4230724	360555 0	2021 8 INV A	197.72	C-060121	MICR TONER FOR CHEC
	INVOICE:		FULL DESC:	MICR TONER FOR CHECK PRINTER			
	030629 AMAZON CAPITAL	1HHGDPRLQPRG	360886 0	2021 8 INV A	39.99	C-060121	#ANKP067K88KPB - FL
	INVOICE:		FULL DESC:	#ANKP067K88KPB - FLASH DRIVE			
			ACCOUNT TOTAL		237.71		
155	610401			OFFICE SUPPLY-INVENTORY			
	001361 SAM'S CLUB DIRECT	5-20-2021	360697 0	2021 8 INV A	143.80	C-060121	288 3-SAM'S CLUB DI
	INVOICE:		FULL DESC:	288 3-SAM'S CLUB DIRECT (MAY 2021 PAYMENT)			
			ACCOUNT TOTAL		143.80		
155	622100			PROFESSIONAL SERVICES			
	029120 YOUNG LEASING CO	INV4247896	360832 0	2021 8 INV A	244.71	C-060121	AAA52195 - CITY CLE
	INVOICE:		FULL DESC:	AAA52195 - CITY CLERK'S OFFICE			
	029120 YOUNG LEASING CO	INV4247897	360831 0	2021 8 INV A	87.24	C-060121	#AAA63652 - BL. PRI
	INVOICE:		FULL DESC:	#AAA63652 - BL. PRINTER			
					331.95		
			ACCOUNT TOTAL		331.95		
			ORG 155	TOTAL	713.46		



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|CITY OF SOUTHAVEN
|FY 2021 CLAIMS DOCKET C-060121

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YEAR/PERIOD:	2021/1	TO	2021/9									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
180										PLANNING / ENGINEERING DEPT		
180	622100									PROFESSIONAL FEES		
001160	NEEL-SCHAFFER INC	1071721	360626	0	2021	8	INV A	1,941.81	C-060121	D/C STRM WTR MANAGE		
	INVOICE: 1071721		FULL DESC:							D/C STRM WTR MANAGEMENT		
004781	FAMILY MEDICAL CLINI	601	360276	0	2021	8	INV A	240.00	C-060121	PRE-EMPLOYMENT SCRE		
	INVOICE: 601		FULL DESC:							PRE-EMPLOYMENT SCREENING (APRIL 2021)		
								ACCOUNT TOTAL		2,181.81		
180	626900									TRAVEL & TRAINING		
001339	CREDIT CARD CENTER	5-18-2021	360547	0	2021	8	INV A	-240.00	C-060121	TRAINING & HOTEL RE		
	INVOICE:		FULL DESC:							TRAINING & HOTEL RESERVATIONS (MAY 2021 PYMT)		
								ACCOUNT TOTAL		-240.00		
								ORG 180		TOTAL		1,941.81
211										POLICE DEPARTMENT		
211	610400									OFFICE SUPPLIES		
000334	ULINE INC	133609815	360876	0	2021	8	INV A	64.98	C-060121	TAGS - EVID.		
	INVOICE: 133609815		FULL DESC:							TAGS - EVID.		
007600	OFFICE DEPOT	170017705001	360277	0	2021	8	INV A	37.23	C-060121	EVID. & GIB		
	INVOICE: 170017705001		FULL DESC:							EVID. & GIB		
007600	OFFICE DEPOT	172809679001	360891	0	2021	8	INV A	34.99	C-060121	SID		
	INVOICE: 172809679001		FULL DESC:							SID		
007600	OFFICE DEPOT	173549418001	360892	0	2021	8	INV A	764.24	C-060121	TRAFFIC INK		
	INVOICE: 173549418001		FULL DESC:							TRAFFIC INK		
								836.46				
								ACCOUNT TOTAL		901.44		
211	611000									MATERIALS		
005044	LOWE'S HOME CENTERS,	5-15-2021	360977	0	2021	8	INV A	389.08	C-060121	896 0-LOWE'S CREDIT		
	INVOICE:		FULL DESC:							896 0-LOWE'S CREDIT CARD PYMT (MAY 2021 PAYMENT)		
								ACCOUNT TOTAL		389.08		
211	611300									MAINTENANCE VEHICLES		
000543	COMSERV SERVICES	732003895	360604	0	2021	8	INV A	565.00	C-060121	SPOTLIGHT REPLACEME		
	INVOICE: 732003895		FULL DESC:							SPOTLIGHT REPLACEMENT		
000611	SIGNS & STUFF	100732	360603	0	2021	8	INV A	330.00	C-060121	DECALS FOR CSI TRUC		
	INVOICE: 100732		FULL DESC:							DECALS FOR CSI TRUCK		
000669	CAMPER CITY USA INC	448519	360199	0	2021	8	INV A	657.00	C-060121	3216 TOOL BOX		
	INVOICE: 448519		FULL DESC:							3216 TOOL BOX		
000691	NORTH MISSISSIPPI TI	60195	360200	0	2021	8	INV A	973.52	C-060121	SHOP TIRES		



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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
INVOICE: 60195	000691 NORTH MISSISSIPPI TI	60201	FULL DESC: SHOP TIRES	360870	0	2021	8 INV A	1,023.52 C-060121	8 TIRES FOR STOCK
INVOICE: 60201			FULL DESC: 8 TIRES FOR STOCK						
								1,997.04	
000883 AMERICAN TIRE REPAIR	151673	360201	0	2021	8 INV A	1,528.00 C-060121		SHOP TIRES	
INVOICE: 151673			FULL DESC: SHOP TIRES						
000887 JIMMY GRAY CHEVROLET	666995	360874	0	2021	8 INV A	101.49 C-060121		3119 PEDAL	
INVOICE: 666995			FULL DESC: 3119 PEDAL						
000993 ADVANCE AUTO PARTS	1897ID462200	360263	0	2021	8 INV A	44.79 C-060121		HEADLIGHT	
INVOICE:			FULL DESC: HEADLIGHT						
001102 SOUTHAVEN SUPPLY	91213	360873	0	2021	8 INV A	29.25 C-060121		SHOP PARTS	
INVOICE: 91213			FULL DESC: SHOP PARTS						
001105 NORTHCENTRAL ELECTRI	3465-806334	360823	0	2021	8 INV A	190.16 C-060121		3165 PARTS	
INVOICE:			FULL DESC: 3165 PARTS						
001114 UNION AUTO PARTS	1990511	360234	0	2021	8 INV A	132.09 C-060121		3107 BATTERY	
INVOICE: 1990511			FULL DESC: 3107 BATTERY						
001114 UNION AUTO PARTS	2019329	360233	0	2021	8 INV A	22.76 C-060121		MAJOR JONES PARTS	
INVOICE: 2019329			FULL DESC: MAJOR JONES PARTS						
001114 UNION AUTO PARTS	2059669	360232	0	2021	8 INV A	541.49 C-060121		SHOP PARTS	
INVOICE: 2059669			FULL DESC: SHOP PARTS						
001114 UNION AUTO PARTS	2060055	360231	0	2021	8 INV A	132.66 C-060121		SHOP PARTS-BATTERY,	
INVOICE: 2060055			FULL DESC: SHOP PARTS-BATTERY, IMPLIED CORE, DIRT CORE						
001114 UNION AUTO PARTS	2060056	360229	0	2021	8 INV A	65.77 C-060121		3131 SENSOR	
INVOICE: 2060056			FULL DESC: 3131 SENSOR						
001114 UNION AUTO PARTS	2060057	360230	0	2021	8 INV A	121.76 C-060121		SHOP PARTS-AIR FILT	
INVOICE: 2060057			FULL DESC: SHOP PARTS-AIR FILTER PLUS/PRIME-K-SEAL COOLANT LE						
001114 UNION AUTO PARTS	2060930	360619	0	2021	8 INV A	52.76 C-060121		SHOP PARTS - AIR FI	
INVOICE: 2060930			FULL DESC: SHOP PARTS - AIR FILTER PLUS						
001114 UNION AUTO PARTS	2061622	360609	0	2021	8 INV A	124.07 C-060121		3089 BATTERY	
INVOICE: 2061622			FULL DESC: 3089 BATTERY						
001114 UNION AUTO PARTS	2061952	360610	0	2021	8 INV A	135.83 C-060121		3102 BRAKE ROTOR	
INVOICE: 2061952			FULL DESC: 3102 BRAKE ROTOR						
001114 UNION AUTO PARTS	2061968	360611	0	2021	8 INV A	4.42 C-060121		SHOP PARTS - DELUXE	
INVOICE: 2061968			FULL DESC: SHOP PARTS - DELUXE TEST LEADS W/10 AMP ALLIGATOR						
001114 UNION AUTO PARTS	2062128	360618	0	2021	8 INV A	141.62 C-060121		2735 SENSOR	
INVOICE: 2062128			FULL DESC: 2735 SENSOR						
001114 UNION AUTO PARTS	2063268	360616	0	2021	8 INV A	132.66 C-060121		3057 BATTERY	
INVOICE: 2063268			FULL DESC: 3057 BATTERY						
001114 UNION AUTO PARTS	2063271	360617	0	2021	8 INV A	124.07 C-060121		3071 BATTERY	
INVOICE: 2063271			FULL DESC: 3071 BATTERY						
001114 UNION AUTO PARTS	2063287	360614	0	2021	8 INV A	36.66 C-060121		SHOP SUPPLIES - PRI	
INVOICE: 2063287			FULL DESC: SHOP SUPPLIES - PRIME-K-SEAL COOLANT						
001114 UNION AUTO PARTS	2063340	360615	0	2021	8 INV A	246.46 C-060121		SHOP PARTS-EVO CERA	
INVOICE: 2063340			FULL DESC: SHOP PARTS-EVO CERAMIC PADS/BRAKE ROTORS						
001114 UNION AUTO PARTS	2063594	360613	0	2021	8 INV A	409.40 C-060121		3046 - RADIATOR	



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INVOICE: 2063594	001114 UNION AUTO PARTS	2063823	FULL DESC: 3046 - RADIATOR	360612 0 2021 8 INV A	136.08	C-060121	SHOP PARTS- SMART S
INVOICE: 2063823	001114 UNION AUTO PARTS	2064218	FULL DESC: SHOP PARTS- SMART SENSOR ONE, SNAP-IN	360608 0 2021 8 INV A	9.45	C-060121	3046 AIR FILTER
INVOICE: 2064218			FULL DESC: 3046 AIR FILTER				
					2,570.01		
INVOICE:	001150 NAPA GENUINE PARTS C	3465-806192	FULL DESC: 3186 CONTROL ARM	360820 0 2021 8 INV A	197.96	C-060121	3186 CONTROL ARM
INVOICE:	002352 DEPARTMENT OF REVENU	31143-PD-SID	FULL DESC: TAG/MAIL FEE - 2004 CHEVROLET MALIBU PD SID- 31143	360321 0 2021 8 INV A	12.00	C-060121	TAG/MAIL FEE - 2004
INVOICE:	002352 DEPARTMENT OF REVENU	93028-PD-SID	FULL DESC: TAG/MAIL FEE - 2015 NISSAN ALTIMA (PD SID) - 93028	360302 0 2021 8 INV A	12.00	C-060121	TAG/MAIL FEE - 2015
					24.00		
INVOICE:	006706 LANDERS DODGE	370739	FULL DESC: SHOP PARTS	360198 0 2021 8 INV A	144.00	C-060121	SHOP PARTS
INVOICE:	006706 LANDERS DODGE	370987	FULL DESC: 3046 FAN	360822 0 2021 8 INV A	156.76	C-060121	3046 FAN
INVOICE:	006706 LANDERS DODGE	371010	FULL DESC: 3176 SENSOR	360821 0 2021 8 INV A	43.76	C-060121	3176 SENSOR
					344.52		
INVOICE:	007304 O'REILLYS AUTO PARTS	1791-150461	FULL DESC: MOTORS PARTS	360877 0 2021 8 INV A	197.76	C-060121	MOTORS PARTS
INVOICE:	019700 CHOICE TOWING	65262	FULL DESC: 3126 TOW	360305 0 2021 8 INV A	50.00	C-060121	3126 TOW
INVOICE:	019700 CHOICE TOWING	65291	FULL DESC: 3125 TOW	360315 0 2021 8 INV A	50.00	C-060121	3125 TOW
INVOICE:	019700 CHOICE TOWING	65301	FULL DESC: 3046 TOW	360627 0 2021 8 INV A	50.00	C-060121	3046 TOW
					150.00		
INVOICE:	029563 LANDERS FORD SOUTH	131379	FULL DESC: 3057 AIRBAG SENSOR	360872 0 2021 8 INV A	1,104.83	C-060121	3057 AIRBAG SENSOR
INVOICE:	030751 PATRIOT VEHICLE GRAP	2113	FULL DESC: DECALS: 3212, 3213, 3214 & 3215	360602 0 2021 8 INV A	2,700.00	C-060121	DECALS: 3212, 3213,
INVOICE:	030773 KARZON CAR CARE LLC	4608	FULL DESC: 3174 TIRE REPAIR	360228 0 2021 8 INV A	18.00	C-060121	3174 TIRE REPAIR
INVOICE:	030773 KARZON CAR CARE LLC	4645	FULL DESC: 3160 ALIGNMENT	360871 0 2021 8 INV A	80.00	C-060121	3160 ALIGNMENT
					98.00		



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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
032616 TC AUTO SALES INVOICE:	51321-1	360206 0	2021 8 INV A	3,800.00 C-060121		3186 BODY WORK
032616 TC AUTO SALES INVOICE:	51321-2	360205 0	2021 8 INV A	4,975.00 C-060121		3057 BODY WORK
						8,775.00
						ACCOUNT TOTAL 21,604.81
211 612500			UNIFORMS			
020832 EMERGENCY EQUIPMENT INVOICE: 459752	459752	360226 0	2021 8 INV A	519.00 C-060121		HARROLD, ALLEN - AL
		FULL DESC:	HARROLD, ALLEN - ALLOT. 2021			
021916 MIDSOUTH SOLUTIONS INVOICE: 165718	165718	360875 0	2021 8 INV A	22.00 C-060121		SILVER POSSE BOX
		FULL DESC:	SILVER POSSE BOX			
033823 MAGSBY MARIO INVOICE:	5-17-2021	360880 0	2021 8 INV A	92.50 C-060121		UNIFORM ALLOTMENT R
		FULL DESC:	UNIFORM ALLOTMENT REIMBURSEMENT			
						ACCOUNT TOTAL 633.50
211 614000			FUEL & OIL			
006919 FUELMAN INVOICE:	NP60070241	360307 0	2021 8 INV A	7,324.69 C-060121		FUEL FOR FLEET
		FULL DESC:	FUEL FOR FLEET			
006919 FUELMAN INVOICE:	NP60091807	360628 0	2021 8 INV A	7,044.45 C-060121		FUEL FOR FLEET
		FULL DESC:	FUEL FOR FLEET			
						14,369.14
						ACCOUNT TOTAL 14,369.14
211 614900			FEED FOR ANIMALS			
010919 TRACTOR SUPPLY CREDI INVOICE: 200836809	200836809	360400 0	2021 8 INV A	1,229.71 C-060121		K9 FOOD
		FULL DESC:	K9 FOOD			
						ACCOUNT TOTAL 1,229.71
211 615500			JAIL FEES			
000964 DESOTO COUNTY SHERIF INVOICE:	5-19-2021	360319 0	2021 8 INV A	26,950.00 C-060121		INMATE HOUSING FOR
		FULL DESC:	INMATE HOUSING FOR THE MONTH OF APRIL 2021			
000964 DESOTO COUNTY SHERIF INVOICE:	5-19-21	360320 0	2021 8 INV A	504.67 C-060121		INMATE MEDICAL & PH
		FULL DESC:	INMATE MEDICAL & PHARMACY FOR APRIL 2021			
						27,454.67
						ACCOUNT TOTAL 27,454.67
211 622100			PROFESSIONAL SERVICES			
002353 FREEMAN CLIFFORD INVOICE:	2021-05-2001	360605 0	2021 8 INV A	700.00 C-060121		POLYS - 7
		FULL DESC:	POLYS - 7			
004781 FAMILY MEDICAL CLINI	603	360247 0	2021 8 INV A	900.00 C-060121		PRE-EMPLOYMENT PHYS

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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 603		FULL DESC: PRE-EMPLOYMENT PHYSICALS				
	006685 DEX IMAGING	AR6314438	360248 0	2021 8 INV A	5.85	C-060121	#A4738 - EAST
	INVOICE:		FULL DESC: #A4738 - EAST				
	006685 DEX IMAGING	AR6326874	360606 0	2021 8 INV A	13.23	C-060121	#P1201
	INVOICE:		FULL DESC: #P1201				
	006685 DEX IMAGING	AR636198	360607 0	2021 8 INV A	188.72	C-060121	#MP7393 - RECORDS
	INVOICE:		FULL DESC: #MP7393 - RECORDS				
					207.80		
	029120 YOUNG LEASING CO	INV4225933	360227 0	2021 8 INV A	190.18	C-060121	#AAA43456 - WEST
	INVOICE:		FULL DESC: #AAA43456 - WEST				
			ACCOUNT TOTAL		1,997.98		
211	625700			TELEPHONE & POSTAGE			
	000971 PITNEY BOWES GLOBAL	3313513640	360601 0	2021 8 INV A	177.96	C-060121	POSTAGE MACHINE
	INVOICE: 3313513640		FULL DESC: POSTAGE MACHINE				
			ACCOUNT TOTAL		177.96		
211	626900			TRAVEL & TRAINING			
	001339 CREDIT CARD CENTER	5-18-2021	360547 0	2021 8 INV A	1,098.20	C-060121	TRAINING & HOTEL RE
	INVOICE:		FULL DESC: TRAINING & HOTEL RESERVATIONS (MAY 2021 PYMT)				
	007371 ACTION TARGET	504234	360630 21000140	2021 8 INV A	3,185.11	C-060121	FULL TARGET KITS FO
	INVOICE: 504234		FULL DESC: FULL TARGET KITS FOR THE SOUTHAVEN RANGE				
	015396 INIGUEZ JAVIER	5-24-2021	360451 0	2021 8 INV A	276.00	C-060121	2021 MASRO CONF.-GU
	INVOICE:		FULL DESC: 2021 MASRO CONF.-GULF COAST, MS/JUNE 13-18, 2021				
	018934 HARROLD ALLEN	5-24-2021	360452 0	2021 8 INV A	276.00	C-060121	2021 MASRO CONF.-GU
	INVOICE:		FULL DESC: 2021 MASRO CONF.-GULF COAST, MS/JUNE 13-18, 2021				
			ACCOUNT TOTAL		4,835.31		
211	630400			MACHINERY & EQUIPMENT			
	022719 UMB CARD SERVICES	5-1-21	360317 0	2021 8 INV A	1,251.81	C-060121	#0025 - SUPPLIES -
	INVOICE:		FULL DESC: #0025 - SUPPLIES - UMB MAY 2021 C/C PAYMENT				
	033592 OES GLOBAL INC	1034853-Q	360893 21000136	2021 8 INV A	1,162.70	C-060121	TRAFFIC CONES SPD
	INVOICE:		FULL DESC: TRAFFIC CONES SPD				
			ACCOUNT TOTAL		2,414.51		
			ORG 211	TOTAL	76,008.11		
290				FIRE DEPARTMENT			
290	611000			MATERIALS			
	005044 LOWE'S HOME CENTERS,	5-15-2021	360977 0	2021 8 INV A	53.19	C-060121	896 0-LOWE'S CREDIT
	INVOICE:		FULL DESC: 896 0-LOWE'S CREDIT CARD PYMT (MAY 2021 PAYMENT)				



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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	015230 MY-LOR. INC. INVOICE: 1867	1867	360338 0	2021 8 INV A	29.01 C-060121		3 ID TAGS - LEE, HA
	020832 EMERGENCY EQUIPMENT INVOICE: 459865	459865	360337 0	2021 8 INV A	36.00 C-060121		KOCHEK HYDRANT WREN
				ACCOUNT TOTAL	118.20		
290	611300 000887 JIMMY GRAY CHEVROLET INVOICE: 387677	387677	360339 0	2021 8 INV A	57.32 C-060121		OIL/FILTER CHANGE B
				ACCOUNT TOTAL	57.32		
290	626900 001339 CREDIT CARD CENTER INVOICE:	5-18-2021	360547 0	2021 8 INV A	234.84 C-060121		TRAINING & HOTEL RE
				ACCOUNT TOTAL	234.84		
				ORG 290 TOTAL	410.36		
297				EMS			
297	610701 000582 BOUND TREE MEDICAL INVOICE: 84057405	84057405	360331 0	2021 8 INV A	1,739.24 C-060121		MEDICAL SUPPLIES
	000582 BOUND TREE MEDICAL INVOICE: 84057406	84057406	360332 0	2021 8 INV A	173.97 C-060121		MEDICAL SUPPLIES
	000582 BOUND TREE MEDICAL INVOICE: 84063890	84063890	360330 0	2021 8 INV A	597.92 C-060121		MEDICAL SUPPLIES
					2,511.13		
	001147 NEXAIR LLC INVOICE: 8834258	8834258	360333 0	2021 8 INV A	58.91 C-060121		MEDICAL SUPPLIES -
	001147 NEXAIR LLC INVOICE: 8844937	8844937	360969 0	2021 8 INV A	49.43 C-060121		MEDICAL SUPPLIES OX
					108.34		
	015430 ZOLL MEDICAL CORPORA INVOICE: 3286053	3286053	360336 0	2021 8 INV A	712.50 C-060121		MEDICAL SUPPLIES
	015430 ZOLL MEDICAL CORPORA INVOICE: 3286688	3286688	360335 0	2021 8 INV A	88.00 C-060121		MEDICAL SUPPLIES
	015430 ZOLL MEDICAL CORPORA INVOICE: 3288508	3288508	360334 0	2021 8 INV A	392.47 C-060121		MEDICAL SUPPLIES
					1,192.97		
	016050 HENRY SCHEIN INC INVOICE: 93626440	93626440	360341 0	2021 8 INV A	1,066.65 C-060121		MEDICAL SUPPLIES



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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	016050 HENRY SCHEIN INC INVOICE: 93708311	93708311	360322 0	2021 8 INV A	120.75 C-060121		MEDICAL SUPPLIES
			FULL DESC: MEDICAL SUPPLIES				
					1,187.40		
				ACCOUNT TOTAL	4,999.84		
297	611300 000189 HOMER SKELTON FORD INVOICE: 6131175	6131175	360340 0	MOTOR VEH REPAIRS/MAINT 2021 8 INV A	86.80 C-060121		OIL/FILTER CHANGE B
			FULL DESC: OIL/FILTER CHANGE BATTERY REPLACED UNDER WARRANTY				
				ACCOUNT TOTAL	86.80		
297	620901 009733 CIGNA INVOICE:	1436-SHF	360367 0	BILLING SERVICES 2021 8 INV A	78.86 C-060121		EMS BILLING REFUNDS
			FULL DESC: EMS BILLING REFUNDS FOR DEC. 2020-BROWN HIGGINS JR				
	026766 MUTUAL OF OMAHA INVOICE:	2034-SHF	360345 0	2021 8 INV A	84.32 C-060121		EMS BILLING REFUNDS
	026766 MUTUAL OF OMAHA INVOICE:	826-SHF	360344 0	2021 8 INV A	67.90 C-060121		EMS BILLING REFUNDS
			FULL DESC: EMS BILLING REFUNDS FOR APRIL 2021-JEAN S. TAYLOR				
					152.22		
	027678 HUMANA INVOICE:	1921-SHF	360346 0	2021 8 INV A	348.77 C-060121		EMS BILLING REFUNDS
			FULL DESC: EMS BILLING REFUNDS/DEC. 2020-VICKEY ICENBERGER				
	033757 PARENT/ GUARDIAN BRY INVOICE:	1049-SHF	360368 0	2021 8 INV A	24.67 C-060121		EMS BILLING REFUNDS
			FULL DESC: EMS BILLING REFUNDS FOR DEC. 2020-BRYSEN MCCOY				
	033758 ANTHEM INVOICE:	2011-SHF	360366 0	2021 8 INV A	475.74 C-060121		EMS BILLING REFUNDS
			FULL DESC: EMS BILLING REFUNDS FOR DEC. 2020-RICKY KOCZKA				
	033759 PETTIS ROSITA INVOICE:	1238-SHF	360365 0	2021 8 INV A	298.18 C-060121		EMS BILLING REFUNDS
			FULL DESC: EMS BILLING REFUNDS FOR DEC. 2020-ROSITA PETTIS				
	033760 TUCK ROBERT INVOICE:	1757-SHF	360364 0	2021 8 INV A	80.51 C-060121		EMS BILLING REFUNDS
			FULL DESC: EMS BILLING REFUNDS FOR DEC. 2020-ROBERT TUCK				
	033761 MUTUAL OF OMAHA INVOICE:	1728-SHF	360363 0	2021 8 INV A	107.80 C-060121		EMS BILLING REFUNDS
			FULL DESC: EMS BILLING REFUNDS FOR DEC. 2020-CLAUDIA OLDHAM				
	033762 THOMAS RYAN INVOICE:	1606-SHF	360362 0	2021 8 INV A	129.27 C-060121		EMS BILLING REFUNDS
			FULL DESC: EMS BILLING REFUNDS FOR DEC. 2020-RYAN THOMAS				
	033763 BAH MARLIATU INVOICE:	1645-SHF	360361 0	2021 8 INV A	30.10 C-060121		EMS BILLING REFUNDS
			FULL DESC: EMS BILLING REFUNDS FOR DEC. 2020-MARLIATU BAH				
	033764 MOORE LINDA INVOICE:	1002-SHF	360360 0	2021 8 INV A	76.24 C-060121		EMS BILLING REFUNDS
			FULL DESC: EMS BILLING REFUNDS FOR DEC. 2020-LINDA MOORE				
	033765 HISKY JOHN	1317-SHF	360359 0	2021 8 INV A	127.85 C-060121		EMS BILLING REFUNDS



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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	EMS BILLING REFUNDS FOR DEC. 2020-JOHN HISKY			
033766 HATLEY DOROTHY INVOICE:	1409-SHF	360358 0	2021 8 INV A	73.65 C-060121		EMS BILLING REFUNDS
		FULL DESC:	EMS BILLING REFUNDS FOR DEC. 2020-DOROTHY HATLEY			
033767 LANGLEY BARBARA INVOICE:	1117-SHF	360357 0	2021 8 INV A	108.93 C-060121		EMS BILLING REFUNDS
		FULL DESC:	EMS BILLING REFUNDS FOR DEC. 2020-BARBARA LANGLEY			
033768 BROWNLEE ALEXANDRIA INVOICE:	2224-SHF	360356 0	2021 8 INV A	130.22 C-060121		EMS BILLING REFUNDS
		FULL DESC:	EMS BILLING REFUNDS/DEC. 2020-ALEXANDRIA BROWNLEE			
033769 WRIGHT JASON INVOICE:	1610-SHF	360355 0	2021 8 INV A	64.50 C-060121		EMS BILLING REFUNDS
		FULL DESC:	EMS BILLING REFUNDS FOR FEB. 2021-JASON WRIGHT			
033770 COVIELLO PETER INVOICE:	2207-SHF	360354 0	2021 8 INV A	25.00 C-060121		EMS BILLING REFUNDS
		FULL DESC:	EMS BILLING REFUNDS FOR APRIL 2021-PETER COVIELLO			
033771 FARMER JAMES INVOICE:	619-SHF	360353 0	2021 8 INV A	107.79 C-060121		EMS BILLING REFUNDS
		FULL DESC:	EMS BILLING REFUNDS FOR FEB. 2021-JAMES FARMER			
033772 CIONTEA JOSEPH INVOICE:	1331-SHF	360352 0	2021 8 INV A	20.32 C-060121		EMS BILLING REFUNDS
		FULL DESC:	EMS BILLING REFUNDS FOR DEC. 2020-JOSEPH CIONTEA			
033773 ACS BENEFIT SERVICES INVOICE:	727-SHF	360351 0	2021 8 INV A	463.65 C-060121		EMS BILLING REFUNDS
		FULL DESC:	EMS BILLING REFUNDS FOR APRIL 2021-ROY FOGLE			
033774 CONNETICUT GENERAL L INVOICE:	817-SHF	360350 0	2021 8 INV A	440.34 C-060121		EMS BILLING REFUNDS
		FULL DESC:	EMS BILLING REFUNDS FOR APRIL 2021-CARY LEE			
033775 HMS INVOICE:	1628-SHF	360348 0	2021 8 INV A	321.10 C-060121		EMS BILLING REFUNDS
		FULL DESC:	EMS BILLING REFUNDS FOR APRIL 2021-CHRISTINE SMITH			
033775 HMS INVOICE:	2359-SHF	360349 0	2021 8 INV A	534.20 C-060121		EMS BILLING REFUNDS
		FULL DESC:	EMS BILLING REFUNDS FOR APRIL 2021-TIANA BYNUM			
				855.30		
033776 CIGNA INVOICE:	1539-SHF	360347 0	2021 8 INV A	322.29 C-060121		EMS BILLING REFUNDS
		FULL DESC:	EMS BILLING REFUNDS FOR FEBRUARY 2021-TOMMY ALLEN			
033777 AETNA INVOICE:	1657-SHF	360343 0	2021 8 INV A	323.00 C-060121		EMS BILLING REFUNDS
		FULL DESC:	EMS BILLING REFUNDS-DECEMBER 2020-ARACELI ESCOBEDO			
		ACCOUNT TOTAL		4,865.20		
		ORG 297 TOTAL		9,951.84		
311		PUBLIC WORKS DEPARTMENT				
311	610400	OFFICE SUPPLIES				
007823 AMERICAN PAPER & TWI INVOICE: 3974588	3974588	360882 0	2021 8 INV A	75.24 C-060121		JANITORAL SUPPLIES
		FULL DESC:	JANITORAL SUPPLIES (PUBLIC WORKS)			
030629 AMAZON CAPITAL	14XJQPNTJG4X	360314 0	2021 8 INV A	54.57 C-060121		#ANKP067K88KPB-OFFI



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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
INVOICE:		FULL DESC:	#ANKP067K88KPB-OFFICE SUPPLIES - PUBLIC WORKS							
			ACCOUNT TOTAL				129.81			
311 611000			MATERIALS							
000354 METER SERVICE AND SU 23538		360243	0	2021	8	INV A	5,310.00	C-060121	PIPE MAT.	
INVOICE: 23538		FULL DESC:	PIPE MAT.							
000665 DESOTO COUNTY COOPER 187830		360257	0	2021	8	INV A	62.95	C-060121	MATERIALS-WF MYSTIC	
INVOICE: 187830		FULL DESC:	MATERIALS-WF MYSTIC HC 1 GALLON/CHEF CRAFT MEASURI							
000759 LEHMAN ROBERTS CO 75561		360244	0	2021	8	INV A	610.05	C-060121	MATERIALS: PLANT #5	
INVOICE: 75561		FULL DESC:	MATERIALS: PLANT #5 - TICKET #527666 & 5276714							
000759 LEHMAN ROBERTS CO 75675		360245	0	2021	8	INV A	643.12	C-060121	MATERIAL: PLANT #5	
INVOICE: 75675		FULL DESC:	MATERIAL: PLANT #5 - TICKET 5276813 & 5276858							
							1,253.17			
005044 LOWE'S HOME CENTERS, 5-15-2021		360977	0	2021	8	INV A	609.50	C-060121	896 0-LOWE'S CREDIT	
INVOICE:		FULL DESC:	896 0-LOWE'S CREDIT CARD PYMT (MAY 2021 PAYMENT)							
010865 RELIABLE EQUIPMENT WO101948		360259	0	2021	8	INV A	524.85	C-060121	MAT. FOR SHOP-SHAFT	
INVOICE:		FULL DESC:	MAT. FOR SHOP-SHAFT, PTO/CIR-CLIP, INTERNAL/LABOR							
013367 WOODSON & BOZEMAN 3159589		360214	0	2021	8	INV A	935.00	C-060121	COMPRESSOR SCROLL	
INVOICE: 3159589		FULL DESC:	COMPRESSOR SCROLL							
028027 FEDEX FREIGHT 5455406762		360624	0	2021	8	INV A	122.00	C-060121	SHIPPING CHARGES	
INVOICE: 5455406762		FULL DESC:	SHIPPING CHARGES							
028212 UNITED REFRIGERATION 28762280		360215	0	2021	8	INV A	159.38	C-060121	MAT./ R-410A REFRIG	
INVOICE: 28762280		FULL DESC:	MAT./ R-410A REFRIGERANT 25LB CYLINDER							
028212 UNITED REFRIGERATION 78746451		360402	0	2021	8	INV A	676.66	C-060121	MAT. - NUCALGON IWA	
INVOICE: 78746451		FULL DESC:	MAT. - NUCALGON IWA							
028212 UNITED REFRIGERATION 78762280		360593	0	2021	8	INV A	159.38	C-060121	MAT. - REFRIGERANT	
INVOICE: 78762280		FULL DESC:	MAT. - REFRIGERANT 25LB CYLINDER							
028212 UNITED REFRIGERATION 78925815		360594	0	2021	8	INV A	45.00	C-060121	MAT.	
INVOICE: 78925815		FULL DESC:	MAT.							
							1,040.42			
			ACCOUNT TOTAL				9,857.89			
311 611300			MAINTENANCE VEHICLES							
000370 REBEL EQUIPMENT & SU 203803		360254	0	2021	8	INV A	99.00	C-060121	MAT. FOR SHOP	
INVOICE: 203803		FULL DESC:	MAT. FOR SHOP							
000993 ADVANCE AUTO PARTS 1897ID453768		360216	0	2021	8	INV A	175.81	C-060121	MAT. FOR SHOP - CHA	
INVOICE:		FULL DESC:	MAT. FOR SHOP - CHAMPION SPARK PLUG/COIL ON PLUG							
001361 SAM'S CLUB DIRECT 5-20-2021		360697	0	2021	8	INV A	39.80	C-060121	288 3-SAM'S CLUB DI	
INVOICE:		FULL DESC:	288 3-SAM'S CLUB DIRECT (MAY 2021 PAYMENT)							



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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	010865 RELIABLE EQUIPMENT	CT106835	360260	0	2021 8 INV A	18.84 C-060121	MAT. FOR SHOP-PLOW
	INVOICE:		FULL DESC:	MAT. FOR SHOP-PLOW 3/8-16X1 1/4 GRS & NUT HEX WHIZ			
	010865 RELIABLE EQUIPMENT	WO101946	360258	0	2021 8 INV A	638.00 C-060121	MAT. FOR SHOP-LH GE
	INVOICE:		FULL DESC:	MAT. FOR SHOP-LH GEARBOX LEAKING/INSTALL LEVEL ROD			
						656.84	
					ACCOUNT TOTAL	971.45	
311	612500				UNIFORMS		
	000983 UNIFIRST CORP	222-0230296	360310	0	2021 8 INV A	172.33 C-060121	UNIFORMS
	INVOICE:		FULL DESC:	UNIFORMS			
	000983 UNIFIRST CORP	222-0232047	360629	0	2021 8 INV A	172.33 C-060121	UNIFORMS
	INVOICE:		FULL DESC:	UNIFORMS			
						344.66	
					ACCOUNT TOTAL	344.66	
311	622100				PROFESSIONAL SERVICES		
	004781 FAMILY MEDICAL CLINI	601	360276	0	2021 8 INV A	305.00 C-060121	PRE-EMPLOYMENT SCRE
	INVOICE: 601		FULL DESC:	PRE-EMPLOYMENT SCREENING (APRIL 2021)			
	029120 YOUNG LEASING CO	INV4247895	360854	0	2021 8 INV A	206.02 C-060121	#AAA59364 - COPIER
	INVOICE:		FULL DESC:	#AAA59364 - COPIER LEASE			
						511.02	
					ACCOUNT TOTAL	511.02	
					ORG 311 TOTAL	11,814.83	
315					CITY TRAFFIC AND STREETS LIGHT		
315	612200				MAINTENANCE EQUIPMENT & BUILD		
	000497 DESOTO COUNTY ELECTR	6834	360219	0	2021 8 INV A	127.32 C-060121	SIGNAL REPAIR/TRAFF
	INVOICE: 6834		FULL DESC:	SIGNAL REPAIR/TRAFFIC SIGNAL AID, RED SPRAY PAINT			
	000497 DESOTO COUNTY ELECTR	6838	360264	0	2021 8 INV A	871.67 C-060121	SIGNAL REPAIR
	INVOICE: 6838		FULL DESC:	SIGNAL REPAIR			
						998.99	
					ACCOUNT TOTAL	998.99	
					ORG 315 TOTAL	998.99	
411					PARKS DEPARTMENT		
411	610400				OFFICE SUPPLIES		
	001361 SAM'S CLUB DIRECT	5-20-2021	360697	0	2021 8 INV A	100.92 C-060121	288 3-SAM'S CLUB DI
	INVOICE:		FULL DESC:	288 3-SAM'S CLUB DIRECT (MAY 2021 PAYMENT)			
	006685 DEX IMAGING	AR6314433	360377	0	2021 8 INV A	73.26 C-060121	#MP8956 - COPY CONT
	INVOICE:		FULL DESC:	#MP8956 - COPY CONTRACT/PARKS			
	006685 DEX IMAGING	AR6314435	360378	0	2021 8 INV A	7.24 C-060121	#A2615 - COPY CONTR



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INVOICE:		FULL DESC:	#A2615 - COPY CONTRACT - GOLF				
						80.50	
029120 YOUNG LEASING CO	INV4231568	360379	0	2021 8 INV A	4.59	C-060121	#AAA59897 - COPY CO
INVOICE:		FULL DESC:	#AAA59897 - COPY CONTRACT - GREENBROOK				
029120 YOUNG LEASING CO	INV4232162	360385	0	2021 8 INV A	13.24	C-060121	#AAA51736-COPY CONT
INVOICE:		FULL DESC:	#AAA51736-COPY CONTRAC -TOURNAMENT OFFICE SNOWEN				
029120 YOUNG LEASING CO	INV4241479	360575	0	2021 8 INV A	19.26	C-060121	#AAA75469 - COPY CO
INVOICE:		FULL DESC:	#AAA75469 - COPY CONTRACT - PARKS SHOP				
						37.09	
		ACCOUNT TOTAL				218.51	
411 611300				MAINTENANCE VEHICLES			
002352 DEPARTMENT OF REVENUE	53515-PARKS	360286	0	2021 8 INV A	12.00	C-060121	TAG/MAIL FEE - 2021
INVOICE:		FULL DESC:	TAG/MAIL FEE - 2021 FORD F250 (PARKS) 53515				
		ACCOUNT TOTAL				12.00	
411 612200				MAINTENANCE EQUIPMENT & BUILD			
000312 BOB LADD & ASSOCIATE	1-198262	360211	0	2021 8 INV A	1,085.00	C-060121	CANOPY TOP
INVOICE:		FULL DESC:	CANOPY TOP				
000343 NATIONAL BUSINESS FU	CW019231-SAF	360548	0	2021 8 INV A	2,182.80	C-060121	RECEPTION DESK - GR
INVOICE:		FULL DESC:	RECEPTION DESK - GREENBROOK INDOOR				
000826 JERRY PATE TURF & IR	258046	360274	0	2021 8 INV A	216.31	C-060121	BLADE, FUEL FILTER,
INVOICE:	258046	FULL DESC:	BLADE, FUEL FILTER, OIL FILTER				
000826 JERRY PATE TURF & IR	259029	360395	0	2021 8 INV A	86.40	C-060121	SPRAY TIP/GASKET
INVOICE:	259029	FULL DESC:	SPRAY TIP/GASKET				
						302.71	
001150 NAPA GENUINE PARTS C	319830	360202	0	2021 8 INV A	12.49	C-060121	BATTERIES
INVOICE:	319830	FULL DESC:	BATTERIES				
001150 NAPA GENUINE PARTS C	319974	360203	0	2021 8 INV A	135.79	C-060121	BATTERY - GOLF CART
INVOICE:	319974	FULL DESC:	BATTERY - GOLF CART				
001150 NAPA GENUINE PARTS C	320600	360371	0	2021 8 INV A	21.36	C-060121	AIR HOSE PARTS
INVOICE:	320600	FULL DESC:	AIR HOSE PARTS				
001150 NAPA GENUINE PARTS C	320766	360370	0	2021 8 INV A	14.98	C-060121	FILTERS FOR SPRAY R
INVOICE:	320766	FULL DESC:	FILTERS FOR SPRAY RIG				
001150 NAPA GENUINE PARTS C	695-321016	360534	0	2021 8 INV A	175.24	C-060121	AIR COMPRESSOR MOTO
INVOICE:		FULL DESC:	AIR COMPRESSOR MOTOR				
						359.86	
001361 SAM'S CLUB DIRECT	5-20-2021	360697	0	2021 8 INV A	319.96	C-060121	288 3-SAM'S CLUB DI
INVOICE:		FULL DESC:	288 3-SAM'S CLUB DIRECT (MAY 2021 PAYMENT)				
002768 KEELING IRRIGATION	53957475-001	360375	0	2021 8 INV A	595.45	C-060121	IRRIGATION PARTS



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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:			FULL DESC:	IRRIGATION PARTS			
005044 LOWE'S HOME CENTERS, INVOICE:	5-15-2021	360977	0	2021 8 INV A	543.89 C-060121		896 0-LOWE'S CREDIT
			FULL DESC:	896 0-LOWE'S CREDIT CARD PYMT (MAY 2021 PAYMENT)			
011134 WHITFIELD INVOICE: 75965	75965	360224	0	2021 8 INV A	177.00 C-060121		VOLTAGE AND AMP DRA
			FULL DESC:	VOLTAGE AND AMP DRAW ON COMPLEX A - CONCESSIONS			
013377 CINTAS INVOICE: 4084138656	4084138656	360210	0	2021 8 INV A	50.00 C-060121		MATS - ARENA
			FULL DESC:	MATS - ARENA			
013377 CINTAS INVOICE: 4084762605	4084762605	360389	0	2021 8 INV A	50.00 C-060121		MATS - ARENA
			FULL DESC:	MATS - ARENA			
					100.00		
			ACCOUNT TOTAL		5,666.67		
411 612201				PARK MAINTENANCE			
000354 METER SERVICE AND SU INVOICE: 23528	23528	360221	0	2021 8 INV A	1,300.00 C-060121		4) #10 FRAME & GRAT
			FULL DESC:	4) #10 FRAME & GRATE			
000354 METER SERVICE AND SU INVOICE: 23641	23641	360574	0	2021 8 INV A	959.30 C-060121		MISC PARTS FOR DRAI
			FULL DESC:	MISC PARTS FOR DRAINAGE PROJECT @ SNOWDEN			
					2,259.30		
001056 BWI MEMPHIS INVOICE: 16518284	16518284	360394	0	2021 8 INV A	976.64 C-060121		HERBICIDE & FOAM MA
			FULL DESC:	HERBICIDE & FOAM MARKER			
005044 LOWE'S HOME CENTERS, INVOICE:	5-15-2021	360977	0	2021 8 INV A	860.14 C-060121		896 0-LOWE'S CREDIT
			FULL DESC:	896 0-LOWE'S CREDIT CARD PYMT (MAY 2021 PAYMENT)			
007823 AMERICAN PAPER & TWI INVOICE: 3979640	3979640	360397	0	2021 8 INV A	750.53 C-060121		JANITORIAL SUPPLIES
			FULL DESC:	JANITORIAL SUPPLIES			
007823 AMERICAN PAPER & TWI INVOICE: 3984306	3984306	360855	0	2021 8 INV A	54.68 C-060121		JANITORIAL
			FULL DESC:	JANITORIAL			
007823 AMERICAN PAPER & TWI INVOICE: 3984398	3984398	360883	0	2021 8 INV A	531.91 C-060121		JANITORIAL
			FULL DESC:	JANITORIAL			
					1,337.12		
007885 PAULSEN PRINTING COM INVOICE: 104546	104546	360580	0	2021 8 INV A	275.00 C-060121		TOURNAMENT SCORECAR
			FULL DESC:	TOURNAMENT SCORECARDS			
011969 PIONEER MANUFACTURIN INVOICE:	INV788692	360386	0	2021 8 INV A	1,812.00 C-060121		FIELD PAINT
			FULL DESC:	FIELD PAINT			
019230 WASTE PRO-MEMPHIS INVOICE: 723911	723911	360388	0	2021 8 INV A	99.45 C-060121		019779-TRASH/GREENB
			FULL DESC:	019779-TRASH/GREENBROOK			
019230 WASTE PRO-MEMPHIS INVOICE: 723912	723912	360387	0	2021 8 INV A	374.96 C-060121		019782 - TRASH/PARK
			FULL DESC:	019782 - TRASH/PARKS			
					474.41		



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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	026449 KELLY SEPTIC SER	13024	360222 0	2021 8 INV A	190.00	C-060121	PORTA POTTY - FIELD
	INVOICE: 13024		FULL DESC: PORTA POTTY - FIELD OF DREAMS				
	026449 KELLY SEPTIC SER	13388	360392 0	2021 8 INV A	180.00	C-060121	PORTA POTTY - CENTR
	INVOICE: 13388		FULL DESC: PORTA POTTY - CENTRAL PARKS				
					370.00		
	029675 H.L. FLAKE SECURITY	INV2862939	360860 0	2021 8 INV A	173.25	C-060121	GATE LOCKS
	INVOICE:		FULL DESC: GATE LOCKS				
	029675 H.L. FLAKE SECURITY	INV2863087	360861 0	2021 8 INV A	99.74	C-060121	GATE LOCKS
	INVOICE:		FULL DESC: GATE LOCKS				
					272.99		
				ACCOUNT TOTAL	8,637.60		
411	612300			MUNICIPAL GOLF COURSE EXPENSE			
	006738 CALLAWAY GOLF	933258513	360543 0	2021 8 INV A	315.48	C-060121	GOLF GLOVES - RESAL
	INVOICE: 933258513		FULL DESC: GOLF GLOVES - RESALE				
	024249 SITEONE LANDSCAPE SU	108605370-12	360223 0	2021 8 INV A	471.80	C-060121	TRASH CANS FOR GOLF
	INVOICE:		FULL DESC: TRASH CANS FOR GOLF				
	024249 SITEONE LANDSCAPE SU	108605370-22	360391 0	2021 8 INV A	650.27	C-060121	FLAGSTICKS - GOLF
	INVOICE:		FULL DESC: FLAGSTICKS - GOLF				
					1,122.07		
				ACCOUNT TOTAL	1,437.55		
411	612500			UNIFORMS			
	003011 M & M PROMOTIONS	94888	360857 0	2021 8 INV A	278.25	C-060121	STAFF SHIRTS
	INVOICE: 94888		FULL DESC: STAFF SHIRTS				
	013377 CINTAS	408437380	360285 0	2021 8 INV A	308.78	C-060121	PARKS UNIFORMS
	INVOICE: 408437380		FULL DESC: PARKS UNIFORMS				
	013377 CINTAS	4084643614	360396 0	2021 8 INV A	104.01	C-060121	GOLF UNIFORMS
	INVOICE: 4084643614		FULL DESC: GOLF UNIFORMS				
	013377 CINTAS	4085031120	360545 0	2021 8 INV A	308.78	C-060121	PARKS UNIFORMS
	INVOICE: 4085031120		FULL DESC: PARKS UNIFORMS				
	013377 CINTAS	4085314206	360884 0	2021 8 INV A	104.01	C-060121	GOLF UNIFORMS
	INVOICE: 4085314206		FULL DESC: GOLF UNIFORMS				
					825.58		
				ACCOUNT TOTAL	1,103.83		
411	613400			COMMUNITY EVENTS			
	026449 KELLY SEPTIC SER	13362	360382 0	2021 8 INV A	175.00	C-060121	PORTA POTTY'S - FIS
	INVOICE: 13362		FULL DESC: PORTA POTTY'S - FISHING RODEO				
				ACCOUNT TOTAL	175.00		



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YEAR/PERIOD:	2021/1	TO	2021/9								
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
411 622100										PROFESSIONAL SERVICES	
004781 FAMILY MEDICAL CLINI	601		360276	0	2021	8	INV A	915.00	C-060121	PRE-EMPLOYMENT SCRE	
INVOICE: 601			FULL DESC:							PRE-EMPLOYMENT SCREENING (APRIL 2021)	
										ACCOUNT TOTAL	915.00
411 627901										UMPIRES	
000975 SMITH BILLY K		5-24-2021	360815	0	2021	8	INV A	425.00	C-060121	REC BASEBALL UMPIRE	
INVOICE:			FULL DESC:							REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021	
001051 MALONE TERRY		5-24-2021	360807	0	2021	8	INV A	175.00	C-060121	REC BASEBALL UMPIRE	
INVOICE:			FULL DESC:							REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021	
002857 TURNER DALE		5-25-21	360785	0	2021	8	INV A	225.00	C-060121	REC SPRING SOFTBALL	
INVOICE:			FULL DESC:							REC SPRING SOFTBALL UMPIRES MAY 2021	
008250 NYE ERIC		5-24-2021	360812	0	2021	8	INV A	85.00	C-060121	REC BASEBALL UMPIRE	
INVOICE:			FULL DESC:							REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021	
008662 WARE LEE		5-25-21	360786	0	2021	8	INV A	440.00	C-060121	REC SPRING SOFTBALL	
INVOICE:			FULL DESC:							REC SPRING SOFTBALL UMPIRES MAY 2021	
009854 BARNETT PHILLIP		5-25-21	360777	0	2021	8	INV A	450.00	C-060121	REC SPRING SOFTBALL	
INVOICE:			FULL DESC:							REC SPRING SOFTBALL UMPIRES MAY 2021	
010287 CLYNES DENNIS		5-24-2021	360792	0	2021	8	INV A	215.00	C-060121	REC BASEBALL UMPIRE	
INVOICE:			FULL DESC:							REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021	
016707 DAVIS LONNIE		5-24-2021	360796	0	2021	8	INV A	50.00	C-060121	REC BASEBALL UMPIRE	
INVOICE:			FULL DESC:							REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021	
016709 DAVIS DANIEL		5-24-2021	360795	0	2021	8	INV A	307.50	C-060121	REC BASEBALL UMPIRE	
INVOICE:			FULL DESC:							REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021	
018757 CLAYTON DONNIE		5-24-2021	360791	0	2021	8	INV A	155.00	C-060121	REC BASEBALL UMPIRE	
INVOICE:			FULL DESC:							REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021	
019955 HARFORD SCOTT		5-24-2021	360799	0	2021	8	INV A	205.00	C-060121	REC BASEBALL UMPIRE	
INVOICE:			FULL DESC:							REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021	
021362 MUNNS JEREMY		5-24-2021	360810	0	2021	8	INV A	60.00	C-060121	REC BASEBALL UMPIRE	
INVOICE:			FULL DESC:							REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021	
023087 WATSON LAWRENCE		5-24-2021	360818	0	2021	8	INV A	290.00	C-060121	REC BASEBALL UMPIRE	
INVOICE:			FULL DESC:							REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021	
024013 MOORE MARVIO		5-24-2021	360809	0	2021	8	INV A	70.00	C-060121	REC BASEBALL UMPIRE	
INVOICE:			FULL DESC:							REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021	
024523 BURCH AARON		5-24-2021	360788	0	2021	8	INV A	285.00	C-060121	REC BASEBALL UMPIRE	
INVOICE:			FULL DESC:							REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021	



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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
024524 BURCH JAMES CALVIN INVOICE:	5-24-2021	360789 0	2021 8 INV A	260.00 C-060121		REC BASEBALL UMPIRE
		FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021			
024526 LACEY PATRICK INVOICE:	5-24-2021	360805 0	2021 8 INV A	80.00 C-060121		REC BASEBALL UMPIRE
		FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021			
025189 SMITH JORDAN INVOICE:	5-24-2021	360816 0	2021 8 INV A	150.00 C-060121		REC BASEBALL UMPIRE
		FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021			
027301 COMBS TOREY INVOICE:	5-24-2021	360794 0	2021 8 INV A	100.00 C-060121		REC BASEBALL UMPIRE
		FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021			
028295 DARNELL JAMES DEAN INVOICE:	5-25-21	360778 0	2021 8 INV A	100.00 C-060121		REC SPRING SOFTBALL
		FULL DESC:	REC SPRING SOFTBALL UMPIRES MAY 2021			
028487 JOHNSON LEROY INVOICE:	5-24-2021	360803 0	2021 8 INV A	255.00 C-060121		REC BASEBALL UMPIRE
		FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021			
029804 HARRIS LOREN TATE INVOICE:	5-24-2021	360800 0	2021 8 INV A	115.00 C-060121		REC BASEBALL UMPIRE
		FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021			
029846 INGRAM DEXTER INVOICE:	5-24-2021	360802 0	2021 8 INV A	240.00 C-060121		REC BASEBALL UMPIRE
		FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021			
030040 ROBINSON WILMA INVOICE:	5-25-21	360783 0	2021 8 INV A	337.50 C-060121		REC SPRING SOFTBALL
		FULL DESC:	REC SPRING SOFTBALL UMPIRES MAY 2021			
030191 ENGLISH JR ALLAN INVOICE:	5-25-21	360779 0	2021 8 INV A	50.00 C-060121		REC SPRING SOFTBALL
		FULL DESC:	REC SPRING SOFTBALL UMPIRES MAY 2021			
030790 CLARK FERNANDO INVOICE:	5-24-2021	360790 0	2021 8 INV A	97.50 C-060121		REC BASEBALL UMPIRE
		FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021			
032079 LANE MARIO INVOICE:	5-24-2021	360806 0	2021 8 INV A	140.00 C-060121		REC BASEBALL UMPIRE
		FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021			
032092 STENNIS RODNEY INVOICE:	5-25-21	360784 0	2021 8 INV A	242.50 C-060121		REC SPRING SOFTBALL
		FULL DESC:	REC SPRING SOFTBALL UMPIRES MAY 2021			
032094 HODGES JADARRIUS INVOICE:	5-24-2021	360801 0	2021 8 INV A	80.00 C-060121		REC BASEBALL UMPIRE
		FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021			
032179 SINQUEFIELD STEPHEN INVOICE:	5-24-2021	360814 0	2021 8 INV A	175.00 C-060121		REC BASEBALL UMPIRE
		FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021			
032181 COLBERT TACKER INVOICE:	5-24-2021	360793 0	2021 8 INV A	260.00 C-060121		REC BASEBALL UMPIRE
		FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021			
032182 MCKAMIE KEITH INVOICE:	5-24-2021	360808 0	2021 8 INV A	115.00 C-060121		REC BASEBALL UMPIRE
		FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021			



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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	032210 WATKINS ARBEDELL INVOICE:	5-24-2021	360817 0	2021 8 INV A	70.00 C-060121		REC BASEBALL UMPIRE
			FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021			
	033256 BACCHUS GREGORY WILL INVOICE:	5-24-2021	360787 0	2021 8 INV A	335.00 C-060121		REC BASEBALL UMPIRE
			FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021			
	033448 HARDY DEDRIC INVOICE:	5-24-2021	360798 0	2021 8 INV A	175.00 C-060121		REC BASEBALL UMPIRE
			FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021			
	033448 HARDY DEDRIC INVOICE:	5-25-21	360780 0	2021 8 INV A	212.50 C-060121		REC SPRING SOFTBALL
			FULL DESC:	REC SPRING SOFTBALL UMPIRES MAY 2021			
					387.50		
	033494 KOHNKE MATTHEW S INVOICE:	5-24-2021	360804 0	2021 8 INV A	70.00 C-060121		REC BASEBALL UMPIRE
			FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021			
	033498 MESA JESUS F INVOICE:	5-25-21	360781 0	2021 8 INV A	180.00 C-060121		REC SPRING SOFTBALL
			FULL DESC:	REC SPRING SOFTBALL UMPIRES MAY 2021			
	033501 WINSTON JR ERIC L INVOICE:	5-24-2021	360819 0	2021 8 INV A	110.00 C-060121		REC BASEBALL UMPIRE
			FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021			
	033566 NYE EASTON INVOICE:	5-24-2021	360811 0	2021 8 INV A	160.00 C-060121		REC BASEBALL UMPIRE
			FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021			
	033656 MINOR WARREN INVOICE:	5-25-21	360782 0	2021 8 INV A	350.00 C-060121		REC SPRING SOFTBALL
			FULL DESC:	REC SPRING SOFTBALL UMPIRES MAY 2021			
	033778 FIVEASH DILLAN INVOICE:	5-24-2021	360797 0	2021 8 INV A	100.00 C-060121		REC BASEBALL UMPIRE
			FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021			
	033779 ORMAN ALEXANDER INVOICE:	5-24-2021	360813 0	2021 8 INV A	100.00 C-060121		REC BASEBALL UMPIRE
			FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021			
				ACCOUNT TOTAL	8,097.50		
411	630400			MACHINERY & EQUIPMENT			
	000312 BOB LADD & ASSOCIATE INVOICE:	1-198261	360318	21000119 2021 8 INV A	57,638.06 C-060121		FAIRWAY MOWER
			FULL DESC:	FAIRWAY MOWER			
	000312 BOB LADD & ASSOCIATE INVOICE:	1-199571	360632	21000121 2021 8 INV A	10,414.60 C-060121		CLUB CAR CARRYALL 5
			FULL DESC:	CLUB CAR CARRYALL 500			
					68,052.66		
				ACCOUNT TOTAL	68,052.66		
				ORG 411 TOTAL	94,316.32		
412				PARK TOURNAMENTS			
412	612400			RESELL / CONCESSION EXPENSE			
	000305 MEMPHIS ICE MACHINE INVOICE: 102070	102070	360393 0	2021 8 INV A	3,061.00 C-060121		ICE MACHINE - SOCCE
			FULL DESC:	ICE MACHINE - SOCCER			



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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
	000305 MEMPHIS ICE MACHINE	102907	360390	0	2021 8 INV A	367.50	C-060121	ICE MACHINE REPAIR
	INVOICE: 102907		FULL DESC: ICE MACHINE REPAIR - GREENBROOK					
						3,428.50		
	000642 HOTEL & RESTAURANT	3041644	360220	0	2021 8 INV A	59.70	C-060121	CONTAINER
	INVOICE: 3041644		FULL DESC: CONTAINER					
	001361 SAM'S CLUB DIRECT	5-20-2021	360697	0	2021 8 INV A	2,990.83	C-060121	288 3-SAM'S CLUB DI
	INVOICE:		FULL DESC: 288 3-SAM'S CLUB DIRECT (MAY 2021 PAYMENT)					
	003011 M & M PROMOTIONS	94878	360862	0	2021 8 INV A	651.00	C-060121	TENNIS TORN. SHIRTS
	INVOICE: 94878		FULL DESC: TENNIS TORN. SHIRTS					
	003011 M & M PROMOTIONS	94881	360865	0	2021 8 INV A	244.92	C-060121	GIFT SHOP - RESALE
	INVOICE: 94881		FULL DESC: GIFT SHOP - RESALE					
	003011 M & M PROMOTIONS	94882	360864	0	2021 8 INV A	962.00	C-060121	SHIRTS - RESALE
	INVOICE: 94882		FULL DESC: SHIRTS - RESALE					
	003011 M & M PROMOTIONS	94883	360863	0	2021 8 INV A	998.00	C-060121	SNOWDEN SLAM SHIRTS
	INVOICE: 94883		FULL DESC: SNOWDEN SLAM SHIRTS					
	003011 M & M PROMOTIONS	94884	360866	0	2021 8 INV A	474.00	C-060121	GIFT SHOP - RESALE
	INVOICE: 94884		FULL DESC: GIFT SHOP - RESALE					
	003011 M & M PROMOTIONS	94885	360867	0	2021 8 INV A	888.25	C-060121	SHIRTS - RESALE
	INVOICE: 94885		FULL DESC: SHIRTS - RESALE					
	003011 M & M PROMOTIONS	94886	360859	0	2021 8 INV A	549.00	C-060121	GIFT SHOP - RESALE
	INVOICE: 94886		FULL DESC: GIFT SHOP - RESALE					
	003011 M & M PROMOTIONS	94887	360856	0	2021 8 INV A	642.60	C-060121	SHIRTS - RESALE
	INVOICE: 94887		FULL DESC: SHIRTS - RESALE					
	003011 M & M PROMOTIONS	94889	360858	0	2021 8 INV A	1,339.00	C-060121	SUPER NIT SHIRTS
	INVOICE: 94889		FULL DESC: SUPER NIT SHIRTS					
						6,748.77		
	003538 SYSCO CORPORATION	314121736	360284	0	2021 8 INV A	9,703.52	C-060121	FOOD - RESALE
	INVOICE: 314121736		FULL DESC: FOOD - RESALE					
	003538 SYSCO CORPORATION	314127005	360374	0	2021 8 INV A	119.50	C-060121	TORTILLA CHIPS
	INVOICE: 314127005		FULL DESC: TORTILLA CHIPS					
	003538 SYSCO CORPORATION	314131293	360398	0	2021 8 INV A	10,191.06	C-060121	FOOD - RESALE
	INVOICE: 314131293		FULL DESC: FOOD - RESALE					
	003538 SYSCO CORPORATION	31413442	360540	0	2021 8 INV A	385.10	C-060121	FOOD - RESALE
	INVOICE: 31413442		FULL DESC: FOOD - RESALE					
	003538 SYSCO CORPORATION	314134420	360546	0	2021 8 INV A	887.34	C-060121	FOOD - RESALE
	INVOICE: 314134420		FULL DESC: FOOD - RESALE					
						21,286.52		
	010700 STANDARD COFFEE SERV	5530-050721	360376	0	2021 8 INV A	69.35	C-060121	#556248311955530-CO
	INVOICE:		FULL DESC: #556248311955530-COFFEE SERVICE - GOLF					
	020206 LEWIS BROTHERS BAKER	85736034	360204	0	2021 8 INV A	286.40	C-060121	BUNS - RESALE
	INVOICE: 85736034		FULL DESC: BUNS - RESALE					
	020206 LEWIS BROTHERS BAKER	85782437	360373	0	2021 8 INV A	391.80	C-060121	BUNS - RESALE
	INVOICE: 85782437		FULL DESC: BUNS - RESALE					



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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
						678.20
022105 NCR CORPORATION INVOICE: 6502026671	6502026671	360399 0	2021 8 INV A	2,200.00 C-060121		41216882-ALOHA MONT
		FULL DESC:	41216882-ALOHA MONTHLY SERVICE & GOLF BUNDLE			
022806 PEPSI BEVERAGES COMP INVOICE: 45842804	45842804	360372 0	2021 8 INV A	14,473.95 C-060121		PEPSI PRODUCTS - RE
		FULL DESC:	PEPSI PRODUCTS - RESALE			
024982 SMITTY'S SLICES LLC INVOICE:	5-16-2021	360273 0	2021 8 INV A	1,584.00 C-060121		PIZZA - RESALE (MAY
		FULL DESC:	PIZZA - RESALE (MAY 13, 2021 - MAY 16, 2021)			
026772 WILSON SPORTING GOOD INVOICE: 4534401474	4534401474	360384 0	2021 8 INV A	268.00 C-060121		RACKETS - RESALE
		FULL DESC:	RACKETS - RESALE			
026772 WILSON SPORTING GOOD INVOICE: 4534425498	4534425498	360542 0	2021 8 INV A	268.00 C-060121		SHOES - RESALE
		FULL DESC:	SHOES - RESALE			
026772 WILSON SPORTING GOOD INVOICE: 4534425500	4534425500	360541 0	2021 8 INV A	113.11 C-060121		RACKET - RESALE
		FULL DESC:	RACKET - RESALE			
						649.11
033299 THE WING GURU INVOICE: 1207	1207	360369 0	2021 8 INV A	237.60 C-060121		PORK RINDS - RESALE
		FULL DESC:	PORK RINDS - RESALE			
ACCOUNT TOTAL				54,406.53		
412 622100			PROFESSIONAL FEES			
007622 MIDSOUTH SPORTS PROD INVOICE: 2311	2311	360380 0	2021 8 INV A	10,833.33 C-060121		BASEBALL CONTRACT -
		FULL DESC:	BASEBALL CONTRACT - JUNE 2021			
024247 KALISAK ROSEMARY INVOICE:	MAY2021	360209 0	2021 8 INV A	3,750.00 C-060121		SOFTBALL CONTRACT M
		FULL DESC:	SOFTBALL CONTRACT MAY 2021			
ACCOUNT TOTAL				14,583.33		
412 626102			PROMOTIONS			
001121 NEWTON TROPHY INVOICE: 107355	107355	360576 0	2021 8 INV A	657.30 C-060121		SOFTBALL TROPHIES
		FULL DESC:	SOFTBALL TROPHIES			
001121 NEWTON TROPHY INVOICE: 107356	107356	360577 0	2021 8 INV A	3,693.30 C-060121		AA OPEN TROPHIES
		FULL DESC:	AA OPEN TROPHIES			
001121 NEWTON TROPHY INVOICE: 107395	107395	360578 0	2021 8 INV A	4,004.00 C-060121		SLUGFEST TROPHIES
		FULL DESC:	SLUGFEST TROPHIES			
001121 NEWTON TROPHY INVOICE: 107405	107405	360572 0	2021 8 INV A	450.00 C-060121		TENNIS TROPHIES - J
		FULL DESC:	TENNIS TROPHIES - JUNIOR BASH			
						8,804.60
007622 MIDSOUTH SPORTS PROD INVOICE: 2312	2312	360381 0	2021 8 INV A	2,280.00 C-060121		AA OPEN - SANCTION
		FULL DESC:	AA OPEN - SANCTION FEE			
007885 PAULSEN PRINTING COM INVOICE: 104416	104416	360225 0	2021 8 INV A	179.00 C-060121		SCORE CARDS (GREENB
		FULL DESC:	SCORE CARDS (GREENBROOK SOFTBALL)			



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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	027776 SOUTHERN SPORTS SPEC	1041	360544 0	2021 8 INV A	740.00 C-060121		USSSA FEES - SPRIN
	INVOICE: 1041		FULL DESC: USSSA FEES - SPRING INTO SUMMER				
			ACCOUNT TOTAL		12,003.60		
412	627901			TOURNAMENT UMPIRE FEES			
	011462 NASH ANGELA	5-26-21	360951 0	2021 8 INV A	130.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST				
	017285 STAFFORD ALICIA	5-26-21	360963 0	2021 8 INV A	360.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST				
	021399 WILLIAMS JORDAN K	5-26-21	360939 0	2021 8 INV A	1,418.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST				
	024846 STEELE HANNAH GRACE	5-26-21	360964 0	2021 8 INV A	60.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST				
	027442 THACKER SAYRA G	52221	360571 0	2021 8 INV A	300.00 C-060121		USTA REFEREE FEE -
	INVOICE: 52221		FULL DESC: USTA REFEREE FEE - SPRING JUNIOR BASH				
	027983 DOYLE SUNDAI	5-26-21	360916 0	2021 8 INV A	165.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST				
	027984 CRITTENDEN TAYLOR	5-26-21	360915 0	2021 8 INV A	60.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST				
	027989 PEGRAM AMANDA	5-26-21	360955 0	2021 8 INV A	266.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST				
	028233 SHEARON ANESSIA	5-26-21	360960 0	2021 8 INV A	20.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST				
	029199 JENKINS GRANT	5-26-21	360935 0	2021 8 INV A	72.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST				
	029200 JENKINS EMILY	5-26-21	360934 0	2021 8 INV A	152.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST				
	029650 GRONKE JACLYN	5-26-21	360925 0	2021 8 INV A	30.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST				
	029654 BAKER II NELSON WARD	5-26-21	360901 0	2021 8 INV A	210.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST				
	030229 CANIZARO KELLY	5-26-21	360911 0	2021 8 INV A	180.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST				
	030230 SEAGO HANNAH	5-26-21	360959 0	2021 8 INV A	72.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST				



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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
	030783 GRAY CORDELL (CJ) INVOICE:	5-26-21	360924 0	2021	8 INV A	192.00 C-060121		SCOREKEEPERS-AA INV
			FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
	031408 EDGE RILEY G INVOICE:	5-26-21	360918 0	2021	8 INV A	174.00 C-060121		SCOREKEEPERS-AA INV
			FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
	031417 JONES MARLON INVOICE:	5-26-21	360938 0	2021	8 INV A	45.00 C-060121		SCOREKEEPERS-AA INV
			FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
	031989 HARLOW WILLIAM C INVOICE:	5-10-2021	360272 0	2021	8 INV A	630.00 C-060121		JUNIOR DEVELOPMENT-
	031989 HARLOW WILLIAM C INVOICE:	5-22-21	360573 0	2021	8 INV A	210.00 C-060121		TENNIS PRO - SPRING
			FULL DESC: JUNIOR DEVELOPMENT-TENNIS (MAR. 22 - MAY 10, 2021)					
			FULL DESC: TENNIS PRO - SPRING JUNIOR BASH					
						840.00		
	032096 SMITH ANDREW INVOICE:	5-26-21	360961 0	2021	8 INV A	80.00 C-060121		SCOREKEEPERS-AA INV
			FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
	032125 PRYOR PATTY ANN INVOICE:	5-26-21	360899 0	2021	8 INV A	340.00 C-060121		SCOREKEEPERS-AA INV
			FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
	032273 JOHNSON ETHAN INVOICE:	5-26-21	360936 0	2021	8 INV A	228.00 C-060121		SCOREKEEPERS-AA INV
			FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
	032339 BREVARD DONTAVIOUS INVOICE:	5-26-21	360909 0	2021	8 INV A	132.00 C-060121		SCOREKEEPERS-AA INV
			FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
	033229 BARNETT HALLE INVOICE:	5-26-21	360902 0	2021	8 INV A	24.00 C-060121		SCOREKEEPERS-AA INV
			FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
	033230 GAINES MABRY INVOICE:	5-26-21	360920 0	2021	8 INV A	104.00 C-060121		SCOREKEEPERS-AA INV
			FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
	033273 PEGRAM SYDNEY- ANN INVOICE:	5-26-21	360957 0	2021	8 INV A	256.00 C-060121		SCOREKEEPERS-AA INV
			FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
	033274 OVERSTREET KYLAN INVOICE:	5-26-21	360952 0	2021	8 INV A	48.00 C-060121		SCOREKEEPERS-AA INV
			FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
	033276 PEGRAM CADE INVOICE:	5-26-21	360956 0	2021	8 INV A	276.00 C-060121		SCOREKEEPERS-AA INV
			FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
	033278 KUEHN BRADEN INVOICE:	5-26-21	360942 0	2021	8 INV A	50.00 C-060121		SCOREKEEPERS-AA INV
			FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
	033281 JORDAN ALANNA INVOICE:	5-26-21	360940 0	2021	8 INV A	30.00 C-060121		SCOREKEEPERS-AA INV
			FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
	033283 WILLIAMS RICHARD INVOICE:	5-26-21	360967 0	2021	8 INV A	90.00 C-060121		SCOREKEEPERS-AA INV
			FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					



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033284 BOOKER KYNDALL INVOICE:	5-26-21	360905 0	2021 8 INV A	50.00 C-060121		SCOREKEEPERS-AA INV
		FULL DESC:	SCOREKEEPERS-AA INVIT. ,	SPRING/SUMMER, SLUGFEST		
033285 ANDERSON A'NIYA INVOICE:	5-26-21	360898 0	2021 8 INV A	134.00 C-060121		SCOREKEEPERS-AA INV
		FULL DESC:	SCOREKEEPERS-AA INVIT. ,	SPRING/SUMMER, SLUGFEST		
033289 GROSS MAYCEE INVOICE:	5-26-21	360926 0	2021 8 INV A	108.00 C-060121		SCOREKEEPERS-AA INV
		FULL DESC:	SCOREKEEPERS-AA INVIT. ,	SPRING/SUMMER, SLUGFEST		
033290 MCAFEE LOGAN INVOICE:	5-26-21	360945 0	2021 8 INV A	74.00 C-060121		SCOREKEEPERS-AA INV
		FULL DESC:	SCOREKEEPERS-AA INVIT. ,	SPRING/SUMMER, SLUGFEST		
033291 HOLLOWAY ELLA GRACE INVOICE:	5-26-21	360927 0	2021 8 INV A	44.00 C-060121		SCOREKEEPERS-AA INV
		FULL DESC:	SCOREKEEPERS-AA INVIT. ,	SPRING/SUMMER, SLUGFEST		
033381 ALBONETTI COLTON INVOICE:	5-26-21	360896 0	2021 8 INV A	80.00 C-060121		SCOREKEEPERS-AA INV
		FULL DESC:	SCOREKEEPERS-AA INVIT. ,	SPRING/SUMMER, SLUGFEST		
033382 EASTERLING CALEIGH INVOICE:	5-26-21	360917 0	2021 8 INV A	110.00 C-060121		SCOREKEEPERS-AA INV
		FULL DESC:	SCOREKEEPERS-AA INVIT. ,	SPRING/SUMMER, SLUGFEST		
033386 BRADLEY JAYDA INVOICE:	5-26-21	360906 0	2021 8 INV A	60.00 C-060121		SCOREKEEPERS-AA INV
		FULL DESC:	SCOREKEEPERS-AA INVIT. ,	SPRING/SUMMER, SLUGFEST		
033388 HOSKINS DAWAYNE INVOICE:	5-26-21	360929 0	2021 8 INV A	110.00 C-060121		SCOREKEEPERS-AA INV
		FULL DESC:	SCOREKEEPERS-AA INVIT. ,	SPRING/SUMMER, SLUGFEST		
033390 MCCOLM BRAYDON INVOICE:	5-26-21	360946 0	2021 8 INV A	60.00 C-060121		SCOREKEEPERS-AA INV
		FULL DESC:	SCOREKEEPERS-AA INVIT. ,	SPRING/SUMMER, SLUGFEST		
033394 CRAIN KAYLEE INVOICE:	5-26-21	360914 0	2021 8 INV A	60.00 C-060121		SCOREKEEPERS-AA INV
		FULL DESC:	SCOREKEEPERS-AA INVIT. ,	SPRING/SUMMER, SLUGFEST		
033403 KAZEMBA JACQUELINE INVOICE:	5-26-21	360941 0	2021 8 INV A	120.00 C-060121		SCOREKEEPERS-AA INV
		FULL DESC:	SCOREKEEPERS-AA INVIT. ,	SPRING/SUMMER, SLUGFEST		
033404 JEFFRIES IAN INVOICE:	5-26-21	360933 0	2021 8 INV A	252.00 C-060121		SCOREKEEPERS-AA INV
		FULL DESC:	SCOREKEEPERS-AA INVIT. ,	SPRING/SUMMER, SLUGFEST		
033406 ARMSTRONG JAYLEN INVOICE:	5-26-21	360900 0	2021 8 INV A	244.00 C-060121		SCOREKEEPERS-AA INV
		FULL DESC:	SCOREKEEPERS-AA INVIT. ,	SPRING/SUMMER, SLUGFEST		
033407 HUGHES KAYLEN INVOICE:	5-26-21	360931 0	2021 8 INV A	182.00 C-060121		SCOREKEEPERS-AA INV
		FULL DESC:	SCOREKEEPERS-AA INVIT. ,	SPRING/SUMMER, SLUGFEST		
033408 CARTER AVERY INVOICE:	5-26-21	360912 0	2021 8 INV A	20.00 C-060121		SCOREKEEPERS-AA INV
		FULL DESC:	SCOREKEEPERS-AA INVIT. ,	SPRING/SUMMER, SLUGFEST		
033410 LUCIUS EMMA KATE INVOICE:	5-26-21	360943 0	2021 8 INV A	108.00 C-060121		SCOREKEEPERS-AA INV
		FULL DESC:	SCOREKEEPERS-AA INVIT. ,	SPRING/SUMMER, SLUGFEST		
033455 ELLINGTON DANTE JR	5-26-21	360919 0	2021 8 INV A	50.00 C-060121		SCOREKEEPERS-AA INV



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	INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVIT. ,	SPRING/SUMMER,	SLUGFEST	
033456	ALEXANDER MARKERIO	5-26-21	360897 0	2021	8 INV A	300.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVIT. ,	SPRING/SUMMER,	SLUGFEST	
033458	MORGAN FREDERICK	5-26-21	360949 0	2021	8 INV A	120.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVIT. ,	SPRING/SUMMER,	SLUGFEST	
033470	BRADLEY KEEGAN P	5-26-21	360908 0	2021	8 INV A	78.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVIT. ,	SPRING/SUMMER,	SLUGFEST	
033595	MOODY KIRSTEN	5-26-21	360948 0	2021	8 INV A	60.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVIT. ,	SPRING/SUMMER,	SLUGFEST	
033596	MAXWELL MALACHI	5-26-21	360944 0	2021	8 INV A	50.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVIT. ,	SPRING/SUMMER,	SLUGFEST	
033657	BATTLE JR COURTNEY	5-26-21	360903 0	2021	8 INV A	64.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVIT. ,	SPRING/SUMMER,	SLUGFEST	
033663	BOLANOS JAMIE	5-26-21	360904 0	2021	8 INV A	80.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVIT. ,	SPRING/SUMMER,	SLUGFEST	
033664	INSKEEP KENNEDY	5-26-21	360932 0	2021	8 INV A	120.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVIT. ,	SPRING/SUMMER,	SLUGFEST	
033666	HOLMES JACOB	5-26-21	360928 0	2021	8 INV A	24.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVIT. ,	SPRING/SUMMER,	SLUGFEST	
033667	TAYLOR JAMAR	5-26-21	360966 0	2021	8 INV A	240.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVIT. ,	SPRING/SUMMER,	SLUGFEST	
033668	GARNER ALIVIA	5-26-21	360922 0	2021	8 INV A	36.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVIT. ,	SPRING/SUMMER,	SLUGFEST	
033670	JONES JR KEITHRON	5-26-21	360937 0	2021	8 INV A	180.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVIT. ,	SPRING/SUMMER,	SLUGFEST	
033672	MCGATH BRIANNA	5-26-21	360947 0	2021	8 INV A	80.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVIT. ,	SPRING/SUMMER,	SLUGFEST	
033673	GAUTREAU MADELINE	5-26-21	360923 0	2021	8 INV A	60.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVIT. ,	SPRING/SUMMER,	SLUGFEST	
033674	GARDNER BLAYRE A	5-26-21	360921 0	2021	8 INV A	40.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVIT. ,	SPRING/SUMMER,	SLUGFEST	
033676	COOPER BELLA	5-26-21	360913 0	2021	8 INV A	56.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVIT. ,	SPRING/SUMMER,	SLUGFEST	
033678	MORGAN ZALEAHA	5-26-21	360950 0	2021	8 INV A	40.00 C-060121		SCOREKEEPERS-AA INV
	INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVIT. ,	SPRING/SUMMER,	SLUGFEST	



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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
	033679 SMITH RYAN INVOICE:	5-26-21	360962 0	2021	8 INV A	84.00 C-060121		SCOREKEEPERS-AA INV
			FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
	033680 BURDETTE CHAD INVOICE:	5-26-21	360910 0	2021	8 INV A	170.00 C-060121		SCOREKEEPERS-AA INV
			FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
	033681 PATTY AJ INVOICE:	5-26-21	360954 0	2021	8 INV A	244.00 C-060121		SCOREKEEPERS-AA INV
			FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
	033682 BRADLEY KARSYN INVOICE:	5-26-21	360907 0	2021	8 INV A	20.00 C-060121		SCOREKEEPERS-AA INV
			FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
	033750 PARKER AMBERLYN INVOICE:	5-26-21	360953 0	2021	8 INV A	70.00 C-060121		SCOREKEEPERS-AA INV
			FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
	033751 STONER RACHEL INVOICE:	5-26-21	360965 0	2021	8 INV A	200.00 C-060121		SCOREKEEPERS-AA INV
			FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
	033752 PENNINGTON KYLIE INVOICE:	5-26-21	360958 0	2021	8 INV A	220.00 C-060121		SCOREKEEPERS-AA INV
			FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
			ACCOUNT TOTAL			10,906.00		
			ORG 412		TOTAL	91,899.46		
511	610100		MUNICIPAL CODE ENFORCEMENT					
511	000210 HILL MANUFACTURING CO 89945 INVOICE: 89945		CLEANING SUPPLIES					
			360406 0	2021	8 INV A	282.85 C-060121		CLEANING SUPPLIES
			FULL DESC: CLEANING SUPPLIES					
	001361 SAM'S CLUB DIRECT INVOICE:	5-20-2021	360697 0	2021	8 INV A	209.27 C-060121		288 3-SAM'S CLUB DI
			FULL DESC: 288 3-SAM'S CLUB DIRECT (MAY 2021 PAYMENT)					
	007823 AMERICAN PAPER & TWI INVOICE: 3974584	3974584	360413 0	2021	8 INV A	30.96 C-060121		PINE SOL CLEANER (A
			FULL DESC: PINE SOL CLEANER (ANIMAL)					
			ACCOUNT TOTAL			523.08		
511	611000		MATERIALS					
	001361 SAM'S CLUB DIRECT INVOICE:	5-20-2021	360697 0	2021	8 INV A	41.94 C-060121		288 3-SAM'S CLUB DI
			FULL DESC: 288 3-SAM'S CLUB DIRECT (MAY 2021 PAYMENT)					
			ACCOUNT TOTAL			41.94		
511	612200		MAINTENANCE EQUIPMENT & BUILD					
	001361 SAM'S CLUB DIRECT INVOICE:	5-20-2021	360697 0	2021	8 INV A	19.98 C-060121		288 3-SAM'S CLUB DI
			FULL DESC: 288 3-SAM'S CLUB DIRECT (MAY 2021 PAYMENT)					
	005044 LOWE'S HOME CENTERS, INVOICE:	5-15-2021	360977 0	2021	8 INV A	37.95 C-060121		896 0-LOWE'S CREDIT
			FULL DESC: 896 0-LOWE'S CREDIT CARD PYMT (MAY 2021 PAYMENT)					



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ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL								57.93			
511	614900									FEED FOR ANIMALS	
001361	SAM'S CLUB DIRECT	5-20-2021	360697	0	2021	8	INV A	64.32	C-060121	288 3-SAM'S CLUB DI	
	INVOICE:		FULL DESC:	288	3-SAM'S CLUB DIRECT (MAY 2021 PAYMENT)						
012713	HILL'S PET NUTRITION	238905428	360411	0	2021	8	INV A	7.81	C-060121	FEED ANIMALS	
	INVOICE: 238905428		FULL DESC:		FEED ANIMALS						
012713	HILL'S PET NUTRITION	238966950	360410	0	2021	8	INV A	135.90	C-060121	FEED ANIMALS	
	INVOICE: 238966950		FULL DESC:		FEED ANIMALS						
								143.71			
ACCOUNT TOTAL								208.03			
511	622100									PROFESSIONAL SERVICES	
000500	DESOTO COUNTY ANIMAL	197417	360408	0	2021	8	INV A	919.50	C-060121	PROF. SERVICES	
	INVOICE: 197417		FULL DESC:		PROF. SERVICES						
017650	ELMORE RD VETERINARY	167189	360412	0	2021	8	INV A	955.87	C-060121	PROF. SERVICES	
	INVOICE: 167189		FULL DESC:		PROF. SERVICES						
028872	PRECIOUS PAWS ANIMAL	188470	360409	0	2021	8	INV A	129.80	C-060121	SHORT PAID - CK 179	
	INVOICE: 188470		FULL DESC:		SHORT PAID - CK 179923/PD WAS APPLIED IN ERROR						
028872	PRECIOUS PAWS ANIMAL	197422	360407	0	2021	8	INV A	430.00	C-060121	PROF. SERVICES	
	INVOICE: 197422		FULL DESC:		PROF. SERVICES						
								559.80			
ACCOUNT TOTAL								2,435.17			
511	630400									MACHINERY & EQUIPMENT	
005044	LOWE'S HOME CENTERS,	5-15-2021	360977	0	2021	8	INV A	56.99	C-060121	896 0-LOWE'S CREDIT	
	INVOICE:		FULL DESC:	896	0-LOWE'S CREDIT CARD PYMT (MAY 2021 PAYMENT)						
ACCOUNT TOTAL								56.99			
ORG 511								TOTAL	3,323.14		
902										EXPENSE ACCOUNTS	
902	620902									FACILITIES MANAGEMENT	
000233	QUARLES FIRE PROTEC	2021-364	360242	0	2021	8	INV A	150.00	C-060121	SPRINKLER INSPECTIO	
	INVOICE:		FULL DESC:		SPRINKLER INSPECTION @ SPD-WEST PRECINCT						
000457	GRAINGER	9889725579	360218	0	2021	8	INV A	39.84	C-060121	FLOOR TILE PROJECT	
	INVOICE: 9889725579		FULL DESC:		FLOOR TILE PROJECT						
000469	TRI-STAR COMPANIES,	C21556.1	360595	0	2021	8	INV A	3,625.00	C-060121	HVAC SERVICES	
	INVOICE:		FULL DESC:		HVAC SERVICES						
000734	MAGNOLIA ELECTRIC	324922	360213	0	2021	8	INV A	220.40	C-060121	ELEC. REPAIRS/C-H 1	
	INVOICE: 324922		FULL DESC:		ELEC. REPAIRS/C-H 1P 20A BREAKER/ 3P 20A C-H BOLTI						



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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000993 ADVANCE AUTO PARTS INVOICE:	1897ID448935	360217 0	2021 8 INV A	47.95	C-060121	MAT. FOR SHOP-FLOOR
			FULL DESC:	MAT. FOR SHOP-FLOOR TILE PROJECT			
	011134 WHITFIELD INVOICE: 75923	75923	360212 0	2021 8 INV A	1,416.00	C-060121	ELEC. SERVICE - LAB
			FULL DESC:	ELEC. SERVICE - LABOR WEEKEND RATE			
	013367 WOODSON & BOZEMAN INVOICE: 3160414	3160414	360592 0	2021 8 INV A	209.82	C-060121	KIT SPLIT SYSTEM, R
			FULL DESC:	KIT SPLIT SYSTEM, REFRIGERANT			
	016517 UPCHURCH SERVICES, L INVOICE: 180263	180263	360281 0	2021 8 INV A	286.40	C-060121	HVAC SERVICE @ FIRE
			FULL DESC:	HVAC SERVICE @ FIRE STATION #4			
	023618 EK AUTOMATION INVOICE:	SRVCE-7181	360598 0	2021 8 INV A	210.00	C-060121	HVAC SERVICES @ 871
			FULL DESC:	HVAC SERVICES @ 8710 NORTHWEST			
	024360 MECHANICAL SYSTEMS C INVOICE:	SQ1108-1	360596 0	2021 8 INV A	1,852.00	C-060121	HVAC SERVICES @ 316
			FULL DESC:	HVAC SERVICES @ 3164 MAY BLVD			
	031070 FRANCE PAINT CO INVOICE: 51921	51921	360597 0	2021 8 INV A	4,409.00	C-060121	BUILDING SERVICE
			FULL DESC:	BUILDING SERVICE			
	032606 KIMMELL DOOR AND HAR INVOICE:	AK240	360599 0	2021 8 INV A	1,225.00	C-060121	LOCK SERVICES
			FULL DESC:	LOCK SERVICES			
	033110 MEMPHIS FLOORING CO INVOICE: 14351	14351	360342 21000147	2021 8 INV A	6,500.00	C-060121	BUILDING DEPARTMENT
			FULL DESC:	BUILDING DEPARTMENT FLOORING			
				ACCOUNT TOTAL	20,191.41		
902	622100			PROFESSIONAL SERVICES			
	022644 CORPORATE PLANNING INVOICE: 49929	49929	360275 0	2021 8 INV A	1,021.00	C-060121	APRIL 2021 - FSA &
			FULL DESC:	APRIL 2021 - FSA & MONTHLY COMPLIANCE FEE			
				ACCOUNT TOTAL	1,021.00		
902	625103			DRAINAGE MAINTENANCE			
	009591 TRI FIRMA INVOICE:	6142QB	360311 0	2021 8 INV A	22,049.49	C-060121	STARLANDING ROAD PI
			FULL DESC:	STARLANDING ROAD PIPE - DRAINAGE MAINT.			
				ACCOUNT TOTAL	22,049.49		
902	625150			DRAINAGE IMPROVEMENT			
	000354 METER SERVICE AND SU INVOICE: 23633	23633	360828 0	2021 8 INV A	28,427.50	C-060121	(330) 36 RCP GASKET
			FULL DESC:	(330) 36 RCP GASKETED & (1) DROP FEE			
				ACCOUNT TOTAL	28,427.50		
902	625220			STREET MAINTENANCE			
	000525 RIVER CITY HYDRAULIC INVOICE: 7133491	7133491	360829 0	2021 8 INV A	13,780.70	C-060121	STREET BID CONTRACT
			FULL DESC:	STREET BID CONTRACTOR STRIPING PROJECTS			
	000525 RIVER CITY HYDRAULIC	7133494	360830 0	2021 8 INV A	26,689.60	C-060121	STREET BID CONTRACT
			FULL DESC:				



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YEAR/PERIOD:	2021/1	TO	2021/9									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
INVOICE: 7133494			FULL DESC:	STREET BID CONTRACTOR STRIPING PROJECTS								
										40,470.30		
			ACCOUNT TOTAL							40,470.30		
902 630101			ELECTION EQUIPMENT									
008051 ABSOLUTE PRINT SOLUT	192158	360554	21000137	2021	8	INV	A			1,876.49	C-060121	WARD 1 GENERAL ELEC
INVOICE: 192158		FULL DESC:	WARD 1 GENERAL ELECTION BALLOT									
			ACCOUNT TOTAL							1,876.49		
			ORG 902			TOTAL				114,036.19		
904			LITIGATION									
904 629100			CLAIMS PAYMENTS									
011139 TRAVELERS	595368	360262	0	2021	8	INV	A			4,681.88	C-060121	#9145V8093-CLAIMS #
INVOICE: 595368		FULL DESC:	#9145V8093-CLAIMS #FKK5226-GARY TEEL									
029114 CNA SURETY	71023341521	360553	0	2021	8	INV	A			86.30	C-060121	FY21 CHANGES EMPLOY
INVOICE: 71023341521		FULL DESC:	FY21 CHANGES EMPLOYEE BONDS									
			ACCOUNT TOTAL							4,768.18		
			ORG 904			TOTAL				4,768.18		
=====												
FUND 0010 GENERAL FUND										TOTAL:	425,104.83	
=====												



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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	711			BOND PROJECT EXPENSES			
	711	640220		FIRE STATION 5			
	016177 A2H		50451	360256 0 2021 8 INV A	9,390.00	C-060121	PROJECT:19495 CITY
	INVOICE: 50451			FULL DESC: PROJECT:19495 CITY OF SOUTHAVEN-NEW FIRE STATION			
				ACCOUNT TOTAL	9,390.00		
				ORG 711 TOTAL	9,390.00		
=====							
	FUND 0100	BOND FUNDED CAP PROJ		TOTAL:	9,390.00		
=====							



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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	701			DEBT SVC EXPENSES			
	701	650106		LEASE PAYMENTS			
	000949	INTEGRATED COMMUNICA 29984	360600 0	2021 8 INV A	60,578.09	C-060121	ANNUAL RADIO LEASE
		INVOICE: 29984		FULL DESC: ANNUAL RADIO LEASE PAYMENT			
				ACCOUNT TOTAL	60,578.09		
			ORG 701	TOTAL	60,578.09		
=====							
		FUND 0300 DEBT SERVICE		TOTAL:	60,578.09		
=====							



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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
028360 M A HOMES INVOICE: 39013	39013	360672 FULL DESC:	0 2021 8 INV A	71.32 C-060121		
029709 JOHNNY COLEMAN INVOICE: 39018	39018	360677 FULL DESC:	0 2021 8 INV A	90.84 C-060121		
031630 MASSEY HOMEBUILDERS INVOICE: 39015	39015	360674 FULL DESC:	0 2021 8 INV A	76.20 C-060121		
032783 ENTERPRISE REALTORS INVOICE: 39035	39035	360694 FULL DESC:	0 2021 8 INV A	86.36 C-060121		
033638 UTLEY FINANCIAL CORP INVOICE: 39016	39016	360675 FULL DESC:	0 2021 8 INV A	110.36 C-060121		
033788 HOLLAND STEVEN INVOICE: 38979	38979	360638 FULL DESC:	0 2021 8 INV A	8.28 C-060121		
033789 THORN DARLENE & JONA INVOICE: 38980	38980	360639 FULL DESC:	0 2021 8 INV A	81.22 C-060121		
033790 ZAYED AMAL INVOICE: 38981	38981	360640 FULL DESC:	0 2021 8 INV A	74.12 C-060121		
033791 FLOWERS DEBORAH INVOICE: 38982	38982	360641 FULL DESC:	0 2021 8 INV A	71.72 C-060121		
033792 GREEN ALEXANDER INVOICE: 38983	38983	360642 FULL DESC:	0 2021 8 INV A	58.66 C-060121		
033793 HAMMOND ASHLEY L INVOICE: 38984	38984	360643 FULL DESC:	0 2021 8 INV A	88.60 C-060121		
033794 MUNDAY JAMESMER INVOICE: 38985	38985	360644 FULL DESC:	0 2021 8 INV A	91.83 C-060121		
033795 HANKINS DENNIS INVOICE: 38986	38986	360645 FULL DESC:	0 2021 8 INV A	71.72 C-060121		
033796 FITTS TANISHA INVOICE: 38987	38987	360646 FULL DESC:	0 2021 8 INV A	18.04 C-060121		
033797 PROVENCE SARAH G. INVOICE: 38988	38988	360647 FULL DESC:	0 2021 8 INV A	9.76 C-060121		
033798 JACKSON JON INVOICE: 38989	38989	360648 FULL DESC:	0 2021 8 INV A	61.96 C-060121		
033799 MACCHIA JOSEPHINE INVOICE: 38990	38990	360649 FULL DESC:	0 2021 8 INV A	98.36 C-060121		



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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
	033800 MCMANN ROBERT & DIAN	38991	360650 0	2021	8 INV A	71.72	C-060121	
	INVOICE: 38991		FULL DESC:					
	033801 KIKANI DARSHAK & KAR	38993	360652 0	2021	8 INV A	88.60	C-060121	
	INVOICE: 38993		FULL DESC:					
	033802 ADAMS DALLAS	38994	360653 0	2021	8 INV A	66.84	C-060121	
	INVOICE: 38994		FULL DESC:					
	033803 GURLEY BONNIE L	38995	360654 0	2021	8 INV A	66.84	C-060121	
	INVOICE: 38995		FULL DESC:					
	033804 MIDSOUTH PARTY RENTA	38996	360655 0	2021	8 INV A	57.32	C-060121	
	INVOICE: 38996		FULL DESC:					
	033805 BARRETT ANDREA	38997	360656 0	2021	8 INV A	98.36	C-060121	
	INVOICE: 38997		FULL DESC:					
	033806 PARHAM TERRANCE	38998	360657 0	2021	8 INV A	66.44	C-060121	
	INVOICE: 38998		FULL DESC:					
	033807 TURMAN MARY	38999	360658 0	2021	8 INV A	83.72	C-060121	
	INVOICE: 38999		FULL DESC:					
	033808 HOMES KGW	39000	360659 0	2021	8 INV A	61.96	C-060121	
	INVOICE: 39000		FULL DESC:					
	033809 DAVID KEVIN MICHAEL	39001	360660 0	2021	8 INV A	67.43	C-060121	
	INVOICE: 39001		FULL DESC:					
	033810 MARTINEZ DENISE	39002	360661 0	2021	8 INV A	106.04	C-060121	
	INVOICE: 39002		FULL DESC:					
	033811 VELAZQUEZ LEONEL MAR	39003	360662 0	2021	8 INV A	61.96	C-060121	
	INVOICE: 39003		FULL DESC:					
	033812 SMITH MONCHES	39004	360663 0	2021	8 INV A	93.48	C-060121	
	INVOICE: 39004		FULL DESC:					
	033813 SPARKS KARON	39005	360664 0	2021	8 INV A	95.72	C-060121	
	INVOICE: 39005		FULL DESC:					
	033814 HUGHES DEANN TAYLOR	39006	360665 0	2021	8 INV A	98.36	C-060121	
	INVOICE: 39006		FULL DESC:					
	033815 SAPIEN VERONICA	39007	360666 0	2021	8 INV A	53.78	C-060121	
	INVOICE: 39007		FULL DESC:					
	033816 WALKER TARA J	39010	360669 0	2021	8 INV A	47.74	C-060121	
	INVOICE: 39010		FULL DESC:					
	033817 BOYER RAMONA	39014	360673 0	2021	8 INV A	98.36	C-060121	



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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 39014			FULL DESC:			
	033818 ROCKWELL PROPERTIES	39020	360679 0	2021 8 INV A	152.55	C-060121	
	INVOICE: 39020			FULL DESC:			
	033819 HERNANDEZ IDALIA	39022	360681 0	2021 8 INV A	66.84	C-060121	
	INVOICE: 39022			FULL DESC:			
	033820 NHA CORPORATION INC	39033	360692 0	2021 8 INV A	57.30	C-060121	
	INVOICE: 39033			FULL DESC:			
	033821 MARSHALL DAMAR	39034	360693 0	2021 8 INV A	71.72	C-060121	
	INVOICE: 39034			FULL DESC:			
	033822 WELCH ANDREW & SAMAN	39037	360696 0	2021 8 INV A	82.54	C-060121	
	INVOICE: 39037			FULL DESC:			
				ACCOUNT TOTAL	4,852.45		
				ORG 0400 TOTAL	4,852.45		
811				UTILITY EXPENSE ACCOUNTS			
811	650901			HORN LAKE CREEK BASIN LOAN PYM			
	002848 HORN LAKE CREEK BASI	52021	360581 0	2021 8 INV A	2,787.69	C-060121	MAY 2021 SEWER EXT.
	INVOICE: 52021			FULL DESC: MAY 2021 SEWER EXT. INTERCEPTOR FEES			
				ACCOUNT TOTAL	2,787.69		
811	650905			DCRUA SEWER TREATMENT FEE			
	004646 DESOTO COUNTY REGION	2473	360836 0	2021 8 INV A	78,684.08	C-060121	JUNE 2021 SEWER TRE
	INVOICE: 2473			FULL DESC: JUNE 2021 SEWER TREATMENT			
				ACCOUNT TOTAL	78,684.08		
				ORG 811 TOTAL	81,471.77		
815				UTILITY CAPITAL IMPROVEMENTS			
815	625300			EXTENSION & OTHER IMPROVEMENTS			
	009591 TRI FIRMA	6123QB	360636 2100076	2021 8 INV A	10,288.09	C-060121	WATER & SEWER LINE
	INVOICE:			FULL DESC: WATER & SEWER LINE RELOCATION FOR FIRE STATION#5			
				ACCOUNT TOTAL	10,288.09		
815	625300 1550			EXTENSION/OTHER IMPV'S			
	033108 PEDAL VALVES INC	316626	360881 0	2021 8 INV A	793,342.15	C-060121	AMI PROJECT/PAYAPP-
	INVOICE:			FULL DESC: AMI PROJECT/PAYAPP-5			
				ACCOUNT TOTAL	793,342.15		
815	625305			SANITARY SEWER EXTENSION			
	000354 METER SERVICE AND SU	23635	360586 0	2021 8 INV A	4,968.00	C-060121	PVC CURBSTOPS SEWER
	INVOICE: 23635			FULL DESC: PVC CURBSTOPS SEWER VALVES			



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	000354 METER SERVICE AND SU	23681	360834 0	2021 8 INV A	4,968.00 C-060121		PVC CURBSTOPS SEWER
	INVOICE: 23681		FULL DESC: PVC CURBSTOPS SEWER VALVES				
					9,936.00		
	004494 J R STEWART	35196	360633 21000103	2021 8 INV A	35,089.12 C-060121		(SOLE SOURCE) SMART
	INVOICE: 35196		FULL DESC: (SOLE SOURCE) SMART PANEL PACK				
	004494 J R STEWART	35220	360634 21000103	2021 8 INV A	21,840.22 C-060121		(SOLE SOURCE) SMART
	INVOICE: 35220		FULL DESC: (SOLE SOURCE) SMART PANEL PACK				
	004494 J R STEWART	35221	360631 21000139	2021 8 INV A	9,274.23 C-060121		(SOLE SOURCE) SMART
	INVOICE: 35221		FULL DESC: (SOLE SOURCE) SMART PANELS				
					66,203.57		
			ACCOUNT TOTAL		76,139.57		
			ORG 815 TOTAL		879,769.81		
820			UTILITY ADMINISTRATIVE EXPENSE				
820	626500		PRINTING				
	006685 DEX IMAGING	AR6314434	360239 0	2021 8 INV A	17.08 C-060121		#MP8773 - COPIER @
	INVOICE: 23681		FULL DESC: #MP8773 - COPIER @ CITY HALL - WATER				
	017795 RICH PRINTING INC	194785	360241 0	2021 8 INV A	1,189.00 C-060121		CCR PRINTING
	INVOICE: 194785		FULL DESC: CCR PRINTING				
			ACCOUNT TOTAL		1,206.08		
			ORG 820 TOTAL		1,206.08		
825			UTILITY MAINTENANCE EXPENSES				
825	611000		MATERIALS				
	000354 METER SERVICE AND SU	23182	360235 0	2021 8 INV A	2,974.00 C-060121		PVC PIPE
	INVOICE: 23182		FULL DESC: PVC PIPE				
	000354 METER SERVICE AND SU	23587	360236 0	2021 8 INV A	113.00 C-060121		BUSHINGS
	INVOICE: 23587		FULL DESC: BUSHINGS				
	000354 METER SERVICE AND SU	23626	360585 0	2021 8 INV A	173.70 C-060121		FLANGES
	INVOICE: 23626		FULL DESC: FLANGES				
	000354 METER SERVICE AND SU	23649	360584 0	2021 8 INV A	176.70 C-060121		FLANGES
	INVOICE: 23649		FULL DESC: FLANGES				
	000354 METER SERVICE AND SU	23656	360583 0	2021 8 INV A	136.50 C-060121		SEWER PIPE
	INVOICE: 23656		FULL DESC: SEWER PIPE				
	000354 METER SERVICE AND SU	23684	360833 0	2021 8 INV A	3,617.00 C-060121		METER COUPLINGS
	INVOICE: 23684		FULL DESC: METER COUPLINGS				
	000354 METER SERVICE AND SU	23702	360840 0	2021 8 INV A	185.90 C-060121		6" COUPLING FOR FIR
	INVOICE: 23702		FULL DESC: 6" COUPLING FOR FIRE HYDRANT REPAIR				
					7,376.80		
	000665 DESOTO COUNTY COOPER	149627	360824 0	2021 8 INV A	25.45 C-060121		FERTILIZER & BERMUD
	INVOICE: 149627		FULL DESC: FERTILIZER & BERMUDA				



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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	000739 CDW LLC	B855337	360842	0	2021	8	INV A	633.92	C-060121	BACK UP BATTERIES
	INVOICE:		FULL DESC:							
	000739 CDW LLC	B905582	360843	0	2021	8	INV A	26.06	C-060121	I-PAD MOUNT
	INVOICE:		FULL DESC:							
								659.98		
	000949 INTEGRATED COMMUNICA	24743	360238	0	2021	8	INV A	105.00	C-060121	BATTERY FOR ADMIN H
	INVOICE: 24743		FULL DESC:							
	001150 NAPA GENUINE PARTS C	3465-805699	360826	0	2021	8	INV A	80.77	C-060121	SAFETY MATERIALS
	INVOICE:		FULL DESC:							
	001320 MARTIN MACHINE WORKS	1474	360240	0	2021	8	INV A	2,800.00	C-060121	AIR RELIEF VALVE
	INVOICE: 1474		FULL DESC:							
	004494 J R STEWART	35101	360587	0	2021	8	INV A	340.00	C-060121	BIO GEM
	INVOICE: 35101		FULL DESC:							
	004494 J R STEWART	35222	360588	0	2021	8	INV A	340.00	C-060121	BIO GEM
	INVOICE: 35222		FULL DESC:							
								680.00		
	005044 LOWE'S HOME CENTERS,	5-15-2021	360977	0	2021	8	INV A	425.37	C-060121	896 0-LOWE'S CREDIT
	INVOICE:		FULL DESC:							
										896 0-LOWE'S CREDIT CARD PYMT (MAY 2021 PAYMENT)
	007304 O'REILLYS AUTO PARTS	1257-120988	360848	0	2021	8	INV A	32.39	C-060121	SWAY BAR
	INVOICE:		FULL DESC:							
	010696 DESOTO SOD, LLC	293848	360841	0	2021	8	INV A	75.00	C-060121	SOD
	INVOICE: 293848		FULL DESC:							
	015927 INDUSTRIAL CONTROL	IC2290	360850	0	2021	8	INV A	2,893.00	C-060121	WTP CONTACTOR PANEL
	INVOICE:		FULL DESC:							
	016582 CONTRACTORS SUPPLY P	129944	360839	0	2021	8	INV A	638.69	C-060121	BLUE PAINT, FLAGS S
	INVOICE: 129944		FULL DESC:							
	030629 AMAZON CAPITAL	1Y1XNX99T9TV	360308	0	2021	8	INV A	1,302.82	C-060121	#ANKP067K88KPB - UT
	INVOICE:		FULL DESC:							
										#ANKP067K88KPB - UTILITIES POWER TOOLS
								ACCOUNT TOTAL		17,095.27
825	611100									CHEMICALS
	001146 IDEAL CHEMICAL	260696	360637	0	2021	8	INV A	2,686.00	C-060121	CAUSTIC SODA FLUORI
	INVOICE: 260696		FULL DESC:							
	001146 IDEAL CHEMICAL	260905	360845	0	2021	8	INV A	1,513.20	C-060121	CAUSTIC SODA FOR CO
	INVOICE: 260905		FULL DESC:							
	001146 IDEAL CHEMICAL	260931	360846	0	2021	8	INV A	2,466.00	C-060121	CAUSTIC SODA, FLUOR
	INVOICE: 260931		FULL DESC:							
	001146 IDEAL CHEMICAL	260932	360844	0	2021	8	INV A	828.00	C-060121	FLUORIDE & CHLORINE
	INVOICE: 260932		FULL DESC:							
										FLUORIDE & CHLORINE FOR GETWELL WTP



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	INVOICE: 49102		FULL DESC: AIR FILTER				
	000691 NORTH MISSISSIPPI TI	60183	360838 0	2021 8 INV A	661.74 C-060121		TIRES FOR DUMP TRUC
	INVOICE: 60183		FULL DESC: TIRES FOR DUMP TRUCK #812				
	000883 AMERICAN TIRE REPAIR	151483	360837 0	2021 8 INV A	122.00 C-060121		MOUNT TIRES FOR DUM
	INVOICE: 151483		FULL DESC: MOUNT TIRES FOR DUMPTRUCK #812				
			ACCOUNT TOTAL		867.24		
825	612500			UNIFORMS			
	000983 UNIFIRST CORP	222-0230294	360885 0	2021 8 INV A	96.30 C-060121		UNIFORMS
	INVOICE:		FULL DESC: UNIFORMS				
	000983 UNIFIRST CORP	222-0232045	360879 0	2021 8 INV A	96.30 C-060121		UNIFORMS
	INVOICE:		FULL DESC: UNIFORMS				
					192.60		
			ACCOUNT TOTAL		192.60		
825	622100			PROFESSIONAL SERVICES			
	004781 FAMILY MEDICAL CLINI	601	360276 0	2021 8 INV A	80.00 C-060121		PRE-EMPLOYMENT SCRE
	INVOICE: 601		FULL DESC: PRE-EMPLOYMENT SCREENING (APRIL 2021)				
	009195 GAINES, ROBERT	1242	360851 0	2021 8 INV A	4,657.50 C-060121		SCADA
	INVOICE: 1242		FULL DESC: SCADA				
	009591 TRI FIRMA	6146QB	360847 0	2021 8 INV A	3,116.76 C-060121		REPLACE DRIVEWAY
	INVOICE:		FULL DESC: REPLACE DRIVEWAY				
	011134 WHITFIELD	75941	360237 0	2021 8 INV A	245.33 C-060121		REPAIRS @ WHITWORTH
	INVOICE: 75941		FULL DESC: REPAIRS @ WHITWORTH WTP				
	033784 CONSTRUCTAID LLC	335-6-21	360835 0	2021 8 INV A	872.00 C-060121		INSTALL NEW AERATOR
	INVOICE:		FULL DESC: INSTALL NEW AERATOR MOTOR @ WHITWORTH WTP				
			ACCOUNT TOTAL		8,971.59		
825	626900			TRAVEL & TRAINING			
	001339 CREDIT CARD CENTER	5-18-2021	360547 0	2021 8 INV A	257.50 C-060121		TRAINING & HOTEL RE
	INVOICE:		FULL DESC: TRAINING & HOTEL RESERVATIONS (MAY 2021 PYMT)				
			ACCOUNT TOTAL		257.50		
825	630600			VEHICLES			
	000715 THOMPSON MACHINERY	W20474	360895 21000061	2021 8 INV A	95,906.01 C-060121		EMERGENCY GENERATOR
	INVOICE:		FULL DESC: EMERGENCY GENERATORS FOR NAIL RD				
	000715 THOMPSON MACHINERY	W2047501	360894 21000061	2021 8 INV A	95,906.01 C-060121		EMERGENCY GENERATOR
	INVOICE:		FULL DESC: EMERGENCY GENERATORS FOR AIRWAYS				
					191,812.02		



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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			191,812.02
825 650903	002848 HORN LAKE CREEK BASI	5202021	360620 0	2021 8 INV A	108,108.18 C-060121		MAY 2021 SEWER FEES
	INVOICE: 5202021		FULL DESC: MAY 2021 SEWER FEES				
				ACCOUNT TOTAL			108,108.18
			ORG 825	TOTAL			339,646.45
=====							
	FUND 0400 UTILITY FUND			TOTAL:			1,306,946.56
=====							



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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
850						MAINTENANCE EXPENSES
850	612500					UNIFORMS
000983 UNIFIRST CORP INVOICE:	222-0230295	360312 0	2021 8 INV A	29.70 C-060121		UNIFORMS
000983 UNIFIRST CORP INVOICE:	222-0232046	360623 0	2021 8 INV A	29.70 C-060121		UNIFORMS
				59.40		
			ACCOUNT TOTAL	59.40		
			ORG 850 TOTAL	59.40		
=====						
FUND 0450 SANITATION FUND				TOTAL:	59.40	
=====						

** END OF REPORT - Generated by Sonya Pride **



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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND				
0010 420400			PERMITS-BUILDING			
033747 HARTSFIELD JASON	5132021	360149 0	2021 8 INV P	50.00 D-060121	184121	916 STEWARTSHIRE PE
INVOICE: 15140		FULL DESC: 916 STEWARTSHIRE PERMIT REFUND				
		ACCOUNT TOTAL		50.00		
		ORG 0010	TOTAL	50.00		
111		MAYOR ADMIN DEPARTMENT				
111 625700			TELEPHONE & POSTAGE			
001167 AT&T MOBILITY	3690-050321	360189 0	2021 8 INV P	56.71 D-060121	184661	287266623690 - MAYO
INVOICE:		FULL DESC: 287266623690 - MAYOR ADMIN CELL PHONE				
		ACCOUNT TOTAL		56.71		
		ORG 111	TOTAL	56.71		
125		COURT DEPARTMENT				
125 621505			COURT SUPPLIES			
001167 AT&T MOBILITY	5901-050321	360193 0	2021 8 INV P	123.42 D-060121	184661	287262425901 - COUR
INVOICE:		FULL DESC: 287262425901 - COURT DEPT CELL PHONES				
		ACCOUNT TOTAL		123.42		
		ORG 125	TOTAL	123.42		
145		DEPARTMENT OF FINANCE & ADMIN				
145 625700			TELEPHONE & POSTAGE			
001167 AT&T MOBILITY	7941-050321	360188 0	2021 8 INV P	56.71 D-060121	184661	287280227941 - HR G
INVOICE:		FULL DESC: 287280227941 - HR GENERALIST CELL PHONE				
		ACCOUNT TOTAL		56.71		
		ORG 145	TOTAL	56.71		
150		INFORMATION TECHNOLOGY				
150 610500			COMPUTERS			
002351 COMCAST	1174-050821	360449 0	2021 8 INV P	117.82 D-060121	184707	8396 01 001 0001174
INVOICE:		FULL DESC: 8396 01 001 0001174 - MAY 2021 MASTER BILL				
		ACCOUNT TOTAL		117.82		
150 625700			TELEPHONE/POSTAGE			
001167 AT&T MOBILITY	3491-050321	360194 0	2021 8 INV P	584.06 D-060121	184661	287251543491 - ITEC
INVOICE:		FULL DESC: 287251543491 - ITEC CELL PHONES				
		ACCOUNT TOTAL		584.06		
		ORG 150	TOTAL	701.88		



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155						CITY CLERK
155	625700					TELEPHONE & POSTAGE
001167 AT&T MOBILITY INVOICE:	9424-050321	360551 0	2021 8 INV A	195.88	D-060121	287258869424 - CITY
		FULL DESC:	287258869424 - CITY CLERK'S CELL PHONE			
		ACCOUNT TOTAL		195.88		
		ORG 155	TOTAL	195.88		
180						PLANNING / ENGINEERING DEPT
180	625700					TELEPHONE/POSTAGE
001167 AT&T MOBILITY INVOICE:	2685-050321	360191 0	2021 8 INV P	247.19	D-060121	184661 287269342685 - BUIL
		FULL DESC:	287269342685 - BUILDING DEPT CELL PHONES			
001167 AT&T MOBILITY INVOICE:	2970-050321	360192 0	2021 8 INV P	315.89	D-060121	184661 287270432970 - CODE
		FULL DESC:	287270432970 - CODE ENFORCEMENT CELL PHONES			
001167 AT&T MOBILITY INVOICE:	4718-050321	360196 0	2021 8 INV P	123.42	D-060121	184661 287274134718 - PLAN
		FULL DESC:	287274134718 - PLANNING DEPT CELL PHONES			
		ACCOUNT TOTAL		686.50		
		ORG 180	TOTAL	686.50		
180	626900					TRAVEL & TRAINING
033786 SERVIN TRACY INVOICE:	5-24-2021	360550 0	2021 8 INV A	92.00	D-060121	CLASS IN JACKSON (M
		FULL DESC:	CLASS IN JACKSON (MAY 25-26, 2021)			
033787 MOORE RICHARD INVOICE:	5-24-2021	360549 0	2021 8 INV A	92.00	D-060121	CLASS IN JACKSON (M
		FULL DESC:	CLASS IN JACKSON (MAY 25-26, 2021)			
		ACCOUNT TOTAL		184.00		
		ORG 180	TOTAL	870.50		
211						POLICE DEPARTMENT
211	601900					STATE RETIREMENT-CITY MATCH
014006 YOAKUM BRETT INVOICE:	5-20-21	360306 0	2021 8 INV P	912.25	D-060121	184693 PERS EMPLOYEE CONTR
		FULL DESC:	PERS EMPLOYEE CONTRIBUTION REIMBURSEMENT			
		ACCOUNT TOTAL		912.25		
211	625700					TELEPHONE & POSTAGE
001167 AT&T MOBILITY INVOICE:	7424-42021	360095 0	2021 8 INV P	4,181.34	D-060121	184083 287288007424--UT-CR
		FULL DESC:	287288007424--UT-CRADLEPOINTS/PD CELL PHONES			
001234 CENTURYLINK INVOICE:	1223-051021	360771 0	2021 8 INV A	281.98	D-060121	300091223 - PHONES
		FULL DESC:	300091223 - PHONES			
013136 AT&T INVOICE:	1151-050321	360186 0	2021 8 INV P	405.42	D-060121	184660 287297551151 - LPR
		FULL DESC:	287297551151 - LPR CAMERAS			
026909 AMERICAN MESSAGING	N4480113VE	360699 0	2021 8 INV A	386.47	D-060121	PAGERS



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INVOICE:		FULL DESC:		PAGERS				
030081 GC PIVOTAL LLC		INV4971424	360184	0	2021 8 INV P	339.88 D-060121	184672	317602 - PHONES
INVOICE:		FULL DESC:		317602 - PHONES				
ACCOUNT TOTAL						5,595.09		
211	626000			UTILITIES				
000966 ENTERGY		151475600521	360773	0	2021 8 INV A	1,225.41 D-060121		151475605 - 7320 HI
INVOICE: 205005918701		FULL DESC:		151475605 - 7320 HIGHWAY 51				
000966 ENTERGY		167750480521	360772	0	2021 8 INV A	10.62 D-060121		167750488 - 2719 BR
INVOICE: 140005121956		FULL DESC:		167750488 - 2719 BROOKHAVEN DR				
000966 ENTERGY		167750490521	360774	0	2021 8 INV A	11.03 D-060121		167750496 - 7505 CH
INVOICE: 465003863407		FULL DESC:		167750496 - 7505 CHERRY VALLEY BLVD				
000966 ENTERGY		374238370521	360739	0	2021 8 INV A	2,379.65 D-060121		37423837 - 8691 NOR
INVOICE: 140005120671		FULL DESC:		37423837 - 8691 NORTHWEST DR				
						3,626.71		
001145 ATMOS ENERGY		50342-52021	360139	0	2021 8 INV P	59.07 D-060121	184084	4008850342-1855 VET
INVOICE:		FULL DESC:		4008850342-1855 VETERANS DR				
001145 ATMOS ENERGY		6889-52021	360140	0	2021 8 INV P	176.52 D-060121	184084	3017116889-8691 NOR
INVOICE:		FULL DESC:		3017116889-8691 NORTHWEST DR				
						235.59		
002351 COMCAST		1174-050821	360449	0	2021 8 INV P	450.70 D-060121	184707	8396 01 001 0001174
INVOICE:		FULL DESC:		8396 01 001 0001174 - MAY 2021 MASTER BILL				
ACCOUNT TOTAL						4,313.00		
ORG 211 TOTAL						10,820.34		
290				FIRE DEPARTMENT				
290	625700			TELEPHONE & POSTAGE				
001167 AT&T MOBILITY		3065-42021	360094	0	2021 8 INV P	2,158.02 D-060121	184083	287288053065-FIRE D
INVOICE:		FULL DESC:		287288053065-FIRE DEPARTMENT				
030081 GC PIVOTAL LLC		4836534	360328	0	2021 8 INV P	68.73 D-060121	184690	#279025 - PHONE @ S
INVOICE: 4836534		FULL DESC:		#279025 - PHONE @ STATION 1				
030081 GC PIVOTAL LLC		4869712	360327	0	2021 8 INV P	203.11 D-060121	184690	279776 - PHONES @ S
INVOICE: 4869712		FULL DESC:		279776 - PHONES @ STATION 2 & 3 ALSO FIRE DISPATCH				
						271.84		
ACCOUNT TOTAL						2,429.86		
290	626000			UTILITIES				
000966 ENTERGY		150210740521	360323	0	2021 8 INV P	1,130.96 D-060121	184689	15021074 - 6450 GET
INVOICE: 70006680195		FULL DESC:		15021074 - 6450 GETWELL RD				
000966 ENTERGY		501346910521	360324	0	2021 8 INV P	241.76 D-060121	184689	50134691-8945 TULAN
INVOICE: 2023179204		FULL DESC:		50134691-8945 TULANE RD				



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	000966 ENTERGY	515895960521	360326	0	2021 8 INV P	1,160.48	D-060121 184689 51589596 - 1940 STA
	INVOICE: 460002832827				FULL DESC: 51589596 - 1940 STATELINE RD W		
	000966 ENTERGY	794016670521	360325	0	2021 8 INV P	1,037.75	D-060121 184689 79401667 - 7980 SWI
	INVOICE: 300003406281				FULL DESC: 79401667 - 7980 SWINNEA RD		
						3,570.95	
					ACCOUNT TOTAL	3,570.95	
					ORG 290 TOTAL	6,000.81	
297					EMS		
297	620901				BILLING SERVICES		
	019311 CREDIT BUREAU SYSTEM	307400000312	360182	0	2021 8 INV P	1,259.16	D-060121 184668 REISSUE-EMS COLLECT
	INVOICE: 307400000312				FULL DESC: REISSUE-EMS COLLECTION FEE FOR JANUARY 2021		
					ACCOUNT TOTAL	1,259.16	
					ORG 297 TOTAL	1,259.16	
311					PUBLIC WORKS DEPARTMENT		
311	625700				TELEPHONE & POSTAGE		
	001167 AT&T MOBILITY	9041-050321	360197	0	2021 8 INV P	593.84	D-060121 184661 287251729041 - PUBL
	INVOICE:				FULL DESC: 287251729041 - PUBLIC WORKS CELL PHONES		
					ACCOUNT TOTAL	593.84	
311	626000				UTILITIES		
	000966 ENTERGY	16833121521	360113	0	2021 8 INV P	1,509.03	D-060121 184109 16833121-5913 PEPPE
	INVOICE: 295005170762				FULL DESC: 16833121-5913 PEPPERCHASE DR		
	000966 ENTERGY	98050180521	360118	0	2021 8 INV P	12.11	D-060121 184107 98050180-5813 PEPPE
	INVOICE: 235005649775				FULL DESC: 98050180-5813 PEPPERCHASE DR		
						1,521.14	
					ACCOUNT TOTAL	1,521.14	
					ORG 311 TOTAL	2,114.98	
315					CITY TRAFFIC AND STREETS LIGHT		
315	626000				UTILITIES		
	000966 ENTERGY	100968040521	360752	0	2021 8 INV A	128.88	D-060121 100968049 - 8770 NO
	INVOICE: 565002367871				FULL DESC: 100968049 - 8770 NORTHWEST DR		
	000966 ENTERGY	108163825521	360116	0	2021 8 INV P	38.68	D-060121 184108 108163825-6145 AIR
	INVOICE: 290004869680				FULL DESC: 108163825-6145 AIRWAYS BLVD		
	000966 ENTERGY	110821950521	360755	0	2021 8 INV A	112.13	D-060121 110821956 - HIGHWAY
	INVOICE: 20007780524				FULL DESC: 110821956 - HIGHWAY 51 AT BROOKHAVEN DR TRAF LGT		
	000966 ENTERGY	110821960521	360296	0	2021 8 INV P	75.80	D-060121 184689 110821964 - ST LINE
	INVOICE: 575002146712				FULL DESC: 110821964 - ST LINE HWY 51		
	000966 ENTERGY	110821970521	360297	0	2021 8 INV P	58.77	D-060121 184689 110821972 - STATELI
	INVOICE: 575002146713				FULL DESC: 110821972 - STATELINE RD I55		
	000966 ENTERGY	110821990521	360298	0	2021 8 INV P	62.78	D-060121 184689 110821998 - MISS VA



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DOCUMENT

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DESCRIPTION

INVOICE: 575002146714		FULL DESC: 110821998 - MISS VALLEY BLVD						
000966 ENTERGY	110822004521 360114	0	2021 8 INV P	72.75	D-060121	184108	110822004-MS 302 @	
INVOICE: 410002637881		FULL DESC: 110822004-MS 302 @ GETWELL						
000966 ENTERGY	110822010521 360750	0	2021 8 INV A	150.45	D-060121		110822012 - STATELI	
INVOICE: 180005193613		FULL DESC: 110822012 - STATELINE RD I55						
000966 ENTERGY	110822030521 360299	0	2021 8 INV P	60.13	D-060121	184689	110822038 - RASCO R	
INVOICE: 575002146715		FULL DESC: 110822038 - RASCO RD HWY 51						
000966 ENTERGY	115078630521 360730	0	2021 8 INV A	21.83	D-060121		115078636 - 1989 ST	
INVOICE: 340003358769		FULL DESC: 115078636 - 1989 STATELINE RD E						
000966 ENTERGY	119287240521 360704	0	2021 8 INV A	343.31	D-060121		119287241 - 1855 FI	
INVOICE: 325004826776		FULL DESC: 119287241 - 1855 FIRST COMMERCIAL DR N						
000966 ENTERGY	124065178521 360100	0	2021 8 INV P	27.01	D-060121	184108	124065178-AIRWAYS B	
INVOICE: 475003851247		FULL DESC: 124065178-AIRWAYS BLVD AND CENTRAL MALL ENTRY						
000966 ENTERGY	124075086521 360099	0	2021 8 INV P	29.65	D-060121	184108	124075086-AIRWAYS B	
INVOICE: 475003851248		FULL DESC: 124075086-AIRWAYS BLVD AND PLUM POINT						
000966 ENTERGY	147671980521 360725	0	2021 8 INV A	37.44	D-060121		147671986 - SE CORN	
INVOICE: 485003803942		FULL DESC: 147671986 - SE CORNER OF HWY 302 AND I-55						
000966 ENTERGY	147671990521 360724	0	2021 8 INV A	37.32	D-060121		147671994 - GOODMAN	
INVOICE: 485003803943		FULL DESC: 147671994 - GOODMAN AND TCHULAHOMA RD						
000966 ENTERGY	149789880521 360708	0	2021 8 INV A	25.63	D-060121		149789885 - MISSISS	
INVOICE: 475003853430		FULL DESC: 149789885 - MISSISSIPPI VALLEY BLVD						
000966 ENTERGY	150262913521 360145	0	2021 8 INV P	49.00	D-060121	184108	150262913-CHERRY BL	
INVOICE: 580001420039		FULL DESC: 150262913-CHERRY BLOSSOM PKWY						
000966 ENTERGY	15064967521 360101	0	2021 8 INV P	311.16	D-060121	184109	15064967-ST LTS CIT	
INVOICE: 385004418651		FULL DESC: 15064967-ST LTS CITY MAINT						
000966 ENTERGY	153800890521 360767	0	2021 8 INV A	67.16	D-060121		153800891 - GOODMAN	
INVOICE: 202320212130		FULL DESC: 153800891 - GOODMAN RD & I 55 S						
000966 ENTERGY	155403210521 360740	0	2021 8 INV A	7.74	D-060121		15540321 - 367 RASC	
INVOICE: 145006190096		FULL DESC: 15540321 - 367 RASCO RD W						
000966 ENTERGY	155564180521 360729	0	2021 8 INV A	75.16	D-060121		15556418 - STATE LI	
INVOICE: 80006590350		FULL DESC: 15556418 - STATE LINE & NORTHWEST						
000966 ENTERGY	155566160521 360749	0	2021 8 INV A	75.16	D-060121		15556616 - STATELIN	
INVOICE: 95006354670		FULL DESC: 15556616 - STATELINE RD MRKT DR						
000966 ENTERGY	158165840521 360722	0	2021 8 INV A	35.19	D-060121		158165845 - 2719 BR	
INVOICE: 410002640753		FULL DESC: 158165845 - 2719 BROOKHAVEN DR						
000966 ENTERGY	160129910521 360744	0	2021 8 INV A	48.26	D-060121		160129912 - HIGHWAY	
INVOICE: 75006520412		FULL DESC: 160129912 - HIGHWAY 51 AT MAIN ST TRAF LGT						
000966 ENTERGY	161881305521 360144	0	2021 8 INV P	32.94	D-060121	184108	161881305-699 RESEA	
INVOICE: 195006221708		FULL DESC: 161881305-699 RESEARCH DR						
000966 ENTERGY	16293359521 360107	0	2021 8 INV P	75.80	D-060121	184108	162983359-WHITWORDH	
INVOICE: 1155006124661		FULL DESC: 162983359-WHITWORDH AND ST LINE RD						
000966 ENTERGY	16344749521 360104	0	2021 8 INV P	15.68	D-060121	184107	16344749-SWEET FLAG	
INVOICE: 25006870333		FULL DESC: 16344749-SWEET FLAG LOOP						
000966 ENTERGY	16713240521 360105	0	2021 8 INV P	61.65	D-060121	184108	16713240-CHURCH RD	
INVOICE: 240004800995		FULL DESC: 16713240-CHURCH RD @ I-55						
000966 ENTERGY	16713968521 360106	0	2021 8 INV P	35.86	D-060121	184108	16713968-CHURCH RD	
INVOICE: 240004800996		FULL DESC: 16713968-CHURCH RD @ GETWELL RD						
000966 ENTERGY	168322300521 360711	0	2021 8 INV A	161.89	D-060121		16832230 - 453 AIRP	
INVOICE: 340003360838		FULL DESC: 16832230 - 453 AIRPORT INDUSTRIAL DR						
000966 ENTERGY	16832941521 360124	0	2021 8 INV P	19.06	D-060121	184107	16832941-5140 TCHUL	
INVOICE: 210004677903		FULL DESC: 16832941-5140 TCHULAHOMA RD						
000966 ENTERGY	168342930521 360727	0	2021 8 INV A	112.88	D-060121		16834293 - HIGHWAY	



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	INVOICE: 190005322684		FULL DESC:	16834293 - HIGHWAY 51 AT CUSTER DR TRAF LGT			
000966	ENTERGY	168347560521 360723	0	2021 8 INV A	7.11 D-060121		16834756 - SOUTH CI
	INVOICE: 190005322685		FULL DESC:	16834756 - SOUTH CIR NORTHFIELD			
000966	ENTERGY	16835019521 360123	0	2021 8 INV P	88.85 D-060121	184109	16835019-TL MILLBRA
	INVOICE: 210004677904		FULL DESC:	16835019-TL MILLBRANCH ST LINE			
000966	ENTERGY	168354560521 360295	0	2021 8 INV P	4.05 D-060121	184689	16835456 - SOUTHAVE
	INVOICE: 80006588675		FULL DESC:	16835456 - SOUTHAVEN ELEM SCHOOL			
000966	ENTERGY	168359510521 360748	0	2021 8 INV A	25.93 D-060121		16835951 - STATELIN
	INVOICE: 35006752013		FULL DESC:	16835951 - STATELINE RD AIRWAYS			
000966	ENTERGY	168361990521 360715	0	2021 8 INV A	63,991.05 D-060121		16836199 - STREET L
	INVOICE: 2023172957		FULL DESC:	16836199 - STREET LIGHTS			
000966	ENTERGY	168375280521 360726	0	2021 8 INV A	64.22 D-060121		16837528 - STATE LI
	INVOICE: 80006588677		FULL DESC:	16837528 - STATE LINE & GETWELL			
000966	ENTERGY	16837783521 360112	0	2021 8 INV P	20.21 D-060121	184107	16837783-3005 COLLE
	INVOICE: 295005170763		FULL DESC:	16837783-3005 COLLEGE RD			
000966	ENTERGY	16838005521 360142	0	2021 8 INV P	20.09 D-060121	184107	16838005-4830 AIRWA
	INVOICE: 70006675107		FULL DESC:	16838005-4830 AIRWAYS BLVD			
000966	ENTERGY	168390030521 360743	0	2021 8 INV A	31.53 D-060121		16839003 - HIGHWAY
	INVOICE: 80006594236		FULL DESC:	16839003 - HIGHWAY 51 & DORCHESTER			
000966	ENTERGY	168399790521 360747	0	2021 8 INV A	62.78 D-060121		16839979 - ST LINE
	INVOICE: 35006752015		FULL DESC:	16839979 - ST LINE RD HAMILTON			
000966	ENTERGY	168501820521 360746	0	2021 8 INV A	14.41 D-060121		16850182 - GREENBRO
	INVOICE: 35006752016		FULL DESC:	16850182 - GREENBROOK PKWY ST LGT			
000966	ENTERGY	168503980521 360745	0	2021 8 INV A	7.11 D-060121		16850398 - GREENBRO
	INVOICE: 35006752017		FULL DESC:	16850398 - GREENBROOK PKWY RASC			
000966	ENTERGY	16850885521 360102	0	2021 8 INV P	30.99 D-060121	184108	16850885-AIRWAYS AN
	INVOICE: 210004677909		FULL DESC:	16850885-AIRWAYS AND RASCO			
000966	ENTERGY	16853152521 360108	0	2021 8 INV P	22.73 D-060121	184107	16853152-488 CHURCH
	INVOICE: 295005170765		FULL DESC:	16853152-488 CHURCH RD E			
000966	ENTERGY	173273540521 360717	0	2021 8 INV A	78.38 D-060121		17327354 - SWINNEA
	INVOICE: 490002847452		FULL DESC:	17327354 - SWINNEA RD & HWY 302			
000966	ENTERGY	176244950521 360709	0	2021 8 INV A	19.45 D-060121		17624495 - 3005 STA
	INVOICE: 450002835057		FULL DESC:	17624495 - 3005 STANTON RD S			
000966	ENTERGY	176619370521 360732	0	2021 8 INV A	57.77 D-060121		176619377 - 777 STA
	INVOICE: 110006562550		FULL DESC:	176619377 - 777 STATELINE RD E			
000966	ENTERGY	180544450521 360742	0	2021 8 INV A	25.51 D-060121		18054445 - 8777 WHI
	INVOICE: 25006878682		FULL DESC:	18054445 - 8777 WHITWORTH ST			
000966	ENTERGY	19045897521 360146	0	2021 8 INV P	7.72 D-060121	184107	19045897-295 STATEL
	INVOICE: 205005906810		FULL DESC:	19045897-295 STATELINE RD E			
000966	ENTERGY	190474970521 360728	0	2021 8 INV A	19.94 D-060121		19047497 - 951 RASC
	INVOICE: 125006236163		FULL DESC:	19047497 - 951 RASCO RD			
000966	ENTERGY	19075704521 360117	0	2021 8 INV P	72.75 D-060121	184108	19075704-MS 302 & T
	INVOICE: 375004497030		FULL DESC:	19075704-MS 302 & TCHULAHOMA RD			
000966	ENTERGY	191312000521 360719	0	2021 8 INV A	19.06 D-060121		19131200 - 8185 GET
	INVOICE: 295005173807		FULL DESC:	19131200 - 8185 GETWELL RD			
000966	ENTERGY	311665230521 360710	0	2021 8 INV A	7.62 D-060121		31166523 - 1200 BRO
	INVOICE: 240004805089		FULL DESC:	31166523 - 1200 BROOKHAVEN DR			
000966	ENTERGY	424939990521 360706	0	2021 8 INV A	138.52 D-060121		42493999 - 8191 TUL
	INVOICE: 545002774894		FULL DESC:	42493999 - 8191 TULANE RD			
000966	ENTERGY	479040400521 360754	0	2021 8 INV A	23.61 D-060121		47904040 - 8683 AIR
	INVOICE: 360003365283		FULL DESC:	47904040 - 8683 AIRWAYS BLVD			
000966	ENTERGY	50881309521 360111	0	2021 8 INV P	20.95 D-060121	184107	50881309-1005 CHURC



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	INVOICE: 430002770180		FULL DESC: 50881309-1005 CHURCH W RD				
000966	ENTERGY	508814160521 360760	0	2021 8 INV A	22.21	D-060121	50881416 - 4005 STA
	INVOICE: 15007015779		FULL DESC: 50881416 - 4005 STATELINE RD				
000966	ENTERGY	524823460521 360761	0	2021 8 INV A	67.64	D-060121	52482346 - 8355 AIR
	INVOICE: 15007015886		FULL DESC: 52482346 - 8355 AIRWAYS BLVD				
000966	ENTERGY	52730470521 360119	0	2021 8 INV P	24.23	D-060121	184107 52730470-85 CHURCH
	INVOICE: 515003244880		FULL DESC: 52730470-85 CHURCH RD E				
000966	ENTERGY	552454840521 360731	0	2021 8 INV A	425.75	D-060121	55245484 - 8935 COM
	INVOICE: 35006741960		FULL DESC: 55245484 - 8935 COMMERCE DR				
000966	ENTERGY	58522954521 360120	0	2021 8 INV P	25.63	D-060121	184108 58522954-6875 AIRWA
	INVOICE: 285005246591		FULL DESC: 58522954-6875 AIRWAYS BLVD				
000966	ENTERGY	59478867521 360125	0	2021 8 INV P	26.88	D-060121	184108 59478867-521
	INVOICE: 375004497100		FULL DESC: 59478867-521				
000966	ENTERGY	59478941521 360110	0	2021 8 INV P	22.09	D-060121	184107 59478941-6610 AIRWA
	INVOICE: 375004497101		FULL DESC: 59478941-6610 AIRWAYS BLVD				
000966	ENTERGY	616457190521 360301	0	2021 8 INV P	72.28	D-060121	184689 61645719 - 7655 AIR
	INVOICE: 190005322774		FULL DESC: 61645719 - 7655 AIRWAYS BLVD				
000966	ENTERGY	616457840521 360741	0	2021 8 INV A	127.16	D-060121	61645784 - 7532 SOU
	INVOICE: 35006747233		FULL DESC: 61645784 - 7532 SOUTHCREST PKWY				
000966	ENTERGY	63799183521 360115	0	2021 8 INV P	21.71	D-060121	184107 63799183-6715 HOSPI
	INVOICE: 255005469520		FULL DESC: 63799183-6715 HOSPITALITY RD				
000966	ENTERGY	649450740521 360751	0	2021 8 INV A	16.94	D-060121	64945074 - 805 RASC
	INVOICE: 440002761753		FULL DESC: 64945074 - 805 RASCO RD				
000966	ENTERGY	681345840521 360720	0	2021 8 INV A	23.21	D-060121	68134584 - HAMILTON
	INVOICE: 290004873629		FULL DESC: 68134584 - HAMILTON & STATE LINE RD				
000966	ENTERGY	681346340521 360707	0	2021 8 INV A	26.00	D-060121	68134634 - NORTHWES
	INVOICE: 375004501032		FULL DESC: 68134634 - NORTHWEST DR & STATE LINE RD				
000966	ENTERGY	681353260521 360753	0	2021 8 INV A	56.32	D-060121	68135326 - STATE LI
	INVOICE: 455003901074		FULL DESC: 68135326 - STATE LINE RD & I-55 INTERSECTION				
000966	ENTERGY	68387034521 360121	0	2021 8 INV P	33.06	D-060121	184108 68387034-249 GOODMA
	INVOICE: 175006098417		FULL DESC: 68387034-249 GOODMAN RD W				
000966	ENTERGY	690860560521 360759	0	2021 8 INV A	118.94	D-060121	69086056 - HAMILTON
	INVOICE: 75006525076		FULL DESC: 69086056 - HAMILTON				
000966	ENTERGY	798961140521 360705	0	2021 8 INV A	28.37	D-060121	79896114 - 984 STAT
	INVOICE: 575002147019		FULL DESC: 79896114 - 984 STATELINE RD W				
000966	ENTERGY	850563980521 360716	0	2021 8 INV A	7.62	D-060121	85056398 - 750 BROO
	INVOICE: 530001528931		FULL DESC: 85056398 - 750 BROOKSIDE RD				
000966	ENTERGY	894099650521 360763	0	2021 8 INV A	11.31	D-060121	89409965 - ESTATES
	INVOICE: 150005120617		FULL DESC: 89409965 - ESTATES OF NORTHCREEK LIGHTING				
000966	ENTERGY	89417216521 360103	0	2021 8 INV P	29.79	D-060121	184108 89417216-5577 GETWE
	INVOICE: 285005248608		FULL DESC: 89417216-5577 GETWELL RD				
000966	ENTERGY	894172320521 360714	0	2021 8 INV A	20.09	D-060121	89417232 - 6006 GET
	INVOICE: 20007775004		FULL DESC: 89417232 - 6006 GETWELL RD				
000966	ENTERGY	902532950521 360713	0	2021 8 INV A	76.44	D-060121	90253295 - 8507 INV
	INVOICE: 20007775024		FULL DESC: 90253295 - 8507 INVERNESS DR				
000966	ENTERGY	91224535521 360098	0	2021 8 INV P	22.37	D-060121	184107 91224535-922 CHURCH
	INVOICE: 350003360810		FULL DESC: 91224535-922 CHURCH RD E				

68,655.53

ACCOUNT TOTAL

68,655.53



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ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
					ORG 315		TOTAL			68,655.53	
411					PARKS DEPARTMENT						
411	612300				MUNICIPAL GOLF COURSE EXPENSE						
	006738	CALLAWAY GOLF	933114237	360266	0	2021	8 INV P			2,625.00 D-060121 184688 RANGE BALLS	
		INVOICE: 933114237									
										ACCOUNT TOTAL 2,625.00	
411	625700				TELEPHONE & POSTAGE						
	001167	AT&T MOBILITY	1081-050321	360195	0	2021	8 INV P			608.33 D-060121 184661	
		INVOICE:									
										ACCOUNT TOTAL 608.33	
411	626000				UTILITIES						
	000966	ENTERGY	117424330521	360454	0	2021	8 INV P			24.34 D-060121 184716 117424333 - 1729 BR	
		INVOICE: 565002367633								FULL DESC: 117424333 - 1729 BROOKHAVEN DR	
	000966	ENTERGY	119242972521	360126	0	2021	8 INV P			63.40 D-060121 184108 119242972-7635 TCHU	
		INVOICE: 245005583063								FULL DESC: 119242972-7635 TCHULAHOMA RD	
	000966	ENTERGY	123335760521	360444	0	2021	8 INV P			2,988.00 D-060121 184717 12335762 - 800 STOW	
		INVOICE: 105006311127								FULL DESC: 12335762 - 800 STOWEWOOD DR	
	000966	ENTERGY	125567870521	360414	0	2021	8 INV P			1,106.20 D-060121 184717 125567875 - 800 STO	
		INVOICE: 95006346292								FULL DESC: 125567875 - 800 STOWEWOOD DR MTR 2	
	000966	ENTERGY	125567880521	360415	0	2021	8 INV P			280.31 D-060121 184717 125567883 - 800 STO	
		INVOICE: 95006346293								FULL DESC: 125567883 - 800 STOWEWOOD DR MTR 3	
	000966	ENTERGY	127643920521	360446	0	2021	8 INV P			7.62 D-060121 184716 127643922 - 7890 GR	
		INVOICE: 380003401188								FULL DESC: 127643922 - 7890 GREENBROOK PKWY	
	000966	ENTERGY	157446420521	360423	0	2021	8 INV P			6,560.38 D-060121 184717 15744642 - 3376 NAI	
		INVOICE: 75006516150								FULL DESC: 15744642 - 3376 NAIL RD	
	000966	ENTERGY	157448650521	360422	0	2021	8 INV P			12.11 D-060121 184716 15744865 - 3566 NAI	
		INVOICE: 75006516151								FULL DESC: 15744865 - 3566 NAIL RD	
	000966	ENTERGY	159289890521	360447	0	2021	8 INV P			120.35 D-060121 184717 15928989 - 8400 GRE	
		INVOICE: 25006874303								FULL DESC: 15928989 - 8400 GREENBROOK PKWY	
	000966	ENTERGY	168333290521	360421	0	2021	8 INV P			31.92 D-060121 184716 16833329 - 3278 MAY	
		INVOICE: 80006588673								FULL DESC: 16833329 - 3278 MAY BLVD	
	000966	ENTERGY	168340200521	360294	0	2021	8 INV P			250.07 D-060121 184689 16834020 - GETWELL	
		INVOICE: 80006588674								FULL DESC: 16834020 - GETWELL & MAY RD	
	000966	ENTERGY	168364540521	360737	0	2021	8 INV A			16.94 D-060121 16836454 - 4700 STA	
		INVOICE: 55006626692								FULL DESC: 16836454 - 4700 STATELINE RD	
	000966	ENTERGY	16836884521	360128	0	2021	8 INV P			55.05 D-060121 184108 16836884-CHAPARRAL	
		INVOICE: 210004677907								FULL DESC: 16836884-CHAPARRAL LN PARK	
	000966	ENTERGY	168373040521	360441	0	2021	8 INV P			190.31 D-060121 184717 16837304 - 6205 SNO	
		INVOICE: 80006588676								FULL DESC: 16837304 - 6205 SNOWDEN LN	
	000966	ENTERGY	168382290521	360735	0	2021	8 INV A			1,114.64 D-060121 16838229 - 4700 STA	
		INVOICE: 35006752014								FULL DESC: 16838229 - 4700 STATELINE RD	
	000966	ENTERGY	168384190521	360734	0	2021	8 INV A			7.74 D-060121 16838419 - 7505 CHE	
		INVOICE: 80006594235								FULL DESC: 16838419 - 7505 CHERRY VALLEY BLVD	
	000966	ENTERGY	16838617521	360127	0	2021	8 INV P			244.68 D-060121 184109 16838617-SNOWDEN PA	
		INVOICE: 210004677908								FULL DESC: 16838617-SNOWDEN PARK	
	000966	ENTERGY	168392500521	360733	0	2021	8 INV A			420.24 D-060121 16839250 - 7505 CHE	
		INVOICE: 80006594237								FULL DESC: 16839250 - 7505 CHERRY VALLEY BLVD	



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	000966 ENTERGY	168520060521	360440	0	2021 8 INV P	326.37	D-060121	184717 16852006 - 7505 STO
	INVOICE: 80006588678	FULL DESC:	16852006	-	7505 STONEGATE BLVD			
	000966 ENTERGY	171475650521	360448	0	2021 8 INV P	57.96	D-060121	184716 171475650 - 6650 SN
	INVOICE: 30007529121	FULL DESC:	171475650	-	6650 SNOWDEN LN			
	000966 ENTERGY	180540490521	360424	0	2021 8 INV P	3,978.15	D-060121	184717 18054049 - SNOWDEN
	INVOICE: 420002749533	FULL DESC:	18054049	-	SNOWDEN BALLFIELD RD			
	000966 ENTERGY	190464080521	360292	0	2021 8 INV P	98.21	D-060121	184689 19046408 - 3025 CAR
	INVOICE: 395004381440	FULL DESC:	19046408	-	3025 CARNIVAL LN			
	000966 ENTERGY	190469290521	360453	0	2021 8 INV P	104.71	D-060121	184717 19046929 - 1978 STA
	INVOICE: 365004584195	FULL DESC:	19046929	-	1978 STATE LINE RD			
	000966 ENTERGY	202914150521	360428	0	2021 8 INV P	153.42	D-060121	184717 20291415 - 3480 SUN
	INVOICE: 415004117956	FULL DESC:	20291415	-	3480 SUNSET LOOP			
	000966 ENTERGY	208927660521	360429	0	2021 8 INV P	424.14	D-060121	184717 20892766 - 6070 SNO
	INVOICE: 415004117955	FULL DESC:	20892766	-	6070 SNOWDEN			
	000966 ENTERGY	225124530521	360439	0	2021 8 INV P	9.34	D-060121	184716 22512453 - 6205 GET
	INVOICE: 545002774103	FULL DESC:	22512453	-	6205 GETWELL RD			
	000966 ENTERGY	311092590521	360436	0	2021 8 INV P	7.62	D-060121	184716 31109259 - 7705 TCH
	INVOICE: 545002774025	FULL DESC:	31109259	-	7705 TCHULAHOMA RD			
	000966 ENTERGY	311093170521	360435	0	2021 8 INV P	11.03	D-060121	184716 31109317 - 7655 TCH
	INVOICE: 545002774026	FULL DESC:	31109317	-	7655 TCHULAHOMA			
	000966 ENTERGY	311093660521	360419	0	2021 8 INV P	7.62	D-060121	184716 31109366 - 7625 TCH
	INVOICE: 545002774027	FULL DESC:	31109366	-	7625 TCHULAHOMA			
	000966 ENTERGY	311094240521	360434	0	2021 8 INV P	7.62	D-060121	184716 31109424 - 7635 TCH
	INVOICE: 545002774028	FULL DESC:	31109424	-	7635 TCHULAHOMA			
	000966 ENTERGY	311094730521	360433	0	2021 8 INV P	7.62	D-060121	184716 31109473 - 7525 TCH
	INVOICE: 545002774029	FULL DESC:	31109473	-	7525 TCHULAHOMA			
	000966 ENTERGY	311095490521	360432	0	2021 8 INV P	7.62	D-060121	184716 31109549 - 7535 TCH
	INVOICE: 545002774030	FULL DESC:	31109549	-	7535 TCHULAHOMA			
	000966 ENTERGY	311096140521	360431	0	2021 8 INV P	7.62	D-060121	184716 31109614 - 7645 TCH
	INVOICE: 545002774031	FULL DESC:	31109614	-	7645 TCHULAHOMA			
	000966 ENTERGY	311096480521	360430	0	2021 8 INV P	7.62	D-060121	184716 31109648 - 7665 TCH
	INVOICE: 545002774032	FULL DESC:	31109648	-	7665 TCHULAHOMA			
	000966 ENTERGY	38124624521	360129	0	2021 8 INV P	593.89	D-060121	184109 38124624-CHERRY VAL
	INVOICE: 505003384013	FULL DESC:	38124624	-	CHERRY VALLEY PK FLOOD LIGHTS			
	000966 ENTERGY	388224410521	360445	0	2021 8 INV P	238.06	D-060121	184717 38822441 - 8925 SWI
	INVOICE: 55006619559	FULL DESC:	38822441	-	8925 SWINNEA RD			
	000966 ENTERGY	411115350521	360776	0	2021 8 INV A	5,002.97	D-060121	41111535 - 7360 US
	INVOICE: 190005327207	FULL DESC:	41111535	-	7360 US HIGHWAY 51 N			
	000966 ENTERGY	443685870521	360437	0	2021 8 INV P	3,726.97	D-060121	184717 44368587 - 3335 PIN
	INVOICE: 350003363065	FULL DESC:	44368587	-	3335 PINE TAR ALY			
	000966 ENTERGY	456929100521	360443	0	2021 8 INV P	7.62	D-060121	184716 45692910 - 8925 SWI
	INVOICE: 95006346267	FULL DESC:	45692910	-	8925 SWINNEA RD			
	000966 ENTERGY	466875880521	360736	0	2021 8 INV A	163.23	D-060121	46687588 - 365 RASC
	INVOICE: 175006107807	FULL DESC:	46687588	-	365 RASCO RD W SOCCER FD			
	000966 ENTERGY	478052470521	360438	0	2021 8 INV P	88.15	D-060121	184717 47805247 - 6208 SNO
	INVOICE: 105006309325	FULL DESC:	47805247	-	6208 SNOWDEN LN			
	000966 ENTERGY	563956350521	360291	0	2021 8 INV P	25.13	D-060121	184689 56395635 - 7360 US
	INVOICE: 145006187233	FULL DESC:	56395635	-	7360 US HIGHWAY 51 N			
	000966 ENTERGY	660743110521	360420	0	2021 8 INV P	302.18	D-060121	184717 66074311 - 6208A SN
	INVOICE: 520001550064	FULL DESC:	66074311	-	6208A SNOWDEN LN			
	000966 ENTERGY	667628730521	360427	0	2021 8 INV P	79.06	D-060121	184716 66762873 - 6275 SNO
	INVOICE: 520001550065	FULL DESC:	66762873	-	6275 SNOWDEN LN			



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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY INVOICE: 40007245903	697233510521	360442 0	2021 8 INV P	7.62 D-060121	184716	69723351 - 8925 SWI
	FULL DESC:	69723351 - 8925 SWINNEA RD				
000966 ENTERGY INVOICE: 295005174098	728201940521	360293 0	2021 8 INV P	7.62 D-060121	184689	72820194 - 6305 SNO
	FULL DESC:	72820194 - 6305 SNOWDEN LN				
000966 ENTERGY INVOICE: 525003112792	748552550521	360426 0	2021 8 INV P	322.90 D-060121	184717	74855255 - 6277B SN
	FULL DESC:	74855255 - 6277B SNOWDEN LN				
000966 ENTERGY INVOICE: 525003112793	748693550521	360425 0	2021 8 INV P	7.62 D-060121	184716	74869355 - 6277A SN
	FULL DESC:	74869355 - 6277A SNOWDEN LN				
				29,283.99		
001145 ATMOS ENERGY INVOICE:	1167-051421	360288 0	2021 8 INV P	90.60 D-060121	184687	4034951167 - 740 ST
	FULL DESC:	4034951167 - 740 STOWEWOOD DR				
001145 ATMOS ENERGY INVOICE:	2435-051321	360289 0	2021 8 INV P	35.26 D-060121	184687	3019672435 - 8400 G
	FULL DESC:	3019672435 - 8400 GREENBROOK PKWY				
001145 ATMOS ENERGY INVOICE:	3076-051321	360290 0	2021 8 INV P	49.10 D-060121	184687	3020713076 - 8925 S
	FULL DESC:	3020713076 - 8925 SWINNEA RD				
001145 ATMOS ENERGY INVOICE:	3727-051421	360287 0	2021 8 INV P	36.11 D-060121	184687	4010573727 - 800 ST
	FULL DESC:	4010573727 - 800 STOWEWOOD DR				
				211.07		
001234 CENTURYLINK INVOICE:	200002-05021	360770 0	2021 8 INV A	955.82 D-060121		4002000022 - PARKS
	FULL DESC:	4002000022 - PARKS PHONES SYSTEM				
001234 CENTURYLINK INVOICE:	200373-51021	360769 0	2021 8 INV A	.52 D-060121		400200373 - FOREVER
	FULL DESC:	400200373 - FOREVER YOUNG PHONES				
001234 CENTURYLINK INVOICE:	3210-52021	360097 0	2021 8 INV P	150.75 D-060121	184093	465283210-TENNIS
	FULL DESC:	465283210-TENNIS				
001234 CENTURYLINK INVOICE:	6133-051021	360768 0	2021 8 INV A	60.56 D-060121		300096133 - MARQUCU
	FULL DESC:	300096133 - MARQUCUE @ SNOWDEN				
				1,167.65		
002351 COMCAST INVOICE:	1174-050821	360449 0	2021 8 INV P	693.17 D-060121	184707	8396 01 001 0001174
	FULL DESC:	8396 01 001 0001174 - MAY 2021 MASTER BILL				
013136 AT&T INVOICE:	61874-42021	360096 0	2021 8 INV P	52.33 D-060121	184082	66228051366461874-S
	FULL DESC:	66228051366461874-STORM SHELTER				
016529 DIRECTV INVOICE:	3796-050921	360455 0	2021 8 INV P	297.59 D-060121	184714	18993796 - PARKS (S
	FULL DESC:	18993796 - PARKS (SERVICE @)				
016529 DIRECTV INVOICE:	46471734-521	360141 0	2021 8 INV P	157.28 D-060121	184103	46471734-PARKS
	FULL DESC:	46471734-PARKS				
016529 DIRECTV INVOICE:	7170-051721	360703 0	2021 8 INV A	117.68 D-060121		19027170 - GOLF (SE
	FULL DESC:	19027170 - GOLF (SERVICE @)				
				572.55		

ACCOUNT TOTAL 31,980.76

ORG 411 TOTAL 35,214.09



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YEAR/PERIOD:	2021/1	TO	2021/9									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
412			PARK TOURNAMENTS									
412	600100		WAGES AND SALARIES									
	033217 LEFTWICH DOMINIC	5-21-2021	360329 0	2021	8	INV P	379.34	D-060121	184691	PAYROLL SHORTAGE -		
	INVOICE:		FULL DESC:	PAYROLL SHORTAGE - MANUAL CHECK REQUEST								
			ACCOUNT TOTAL				379.34					
412	627901		TOURNAMENT UMPIRE FEES									
	001051 MALONE TERRY	5-23-21	360500 0	2021	8	INV P	2,001.00	D-060121	184743	SOUTHERN SLUGFEST T		
	INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23								
	001051 MALONE TERRY	51621	360063 0	2021	8	INV P	1,752.00	D-060121	184134	UMPIRES AA OPEN TOU		
	INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021								
							3,753.00					
	001058 TRUITT CHARLES	5-23-21	360527 0	2021	8	INV P	164.00	D-060121	184770	SOUTHERN SLUGFEST T		
	INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23								
	001058 TRUITT CHARLES	51621	360082 0	2021	8	INV P	140.00	D-060121	184153	UMPIRES AA OPEN TOU		
	INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021								
							304.00					
	001068 GUNN, DEWAYNE	51621	360047 0	2021	8	INV P	90.00	D-060121	184117	UMPIRES AA OPEN TOU		
	INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021								
	002743 WRICE WILLIE	51621	360093 0	2021	8	INV P	475.00	D-060121	184163	UMPIRES AA OPEN TOU		
	INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021								
	002749 HENTZ JEFF	5-23-21	360489 0	2021	8	INV P	380.00	D-060121	184732	SOUTHERN SLUGFEST T		
	INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23								
	002749 HENTZ JEFF	51621	360052 0	2021	8	INV P	145.00	D-060121	184123	UMPIRES AA OPEN TOU		
	INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021								
							525.00					
	004615 GABBERT JAMIE	5-23-21	360477 0	2021	8	INV P	225.00	D-060121	184720	SOUTHERN SLUGFEST T		
	INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23								
	004615 GABBERT JAMIE	51621	360041 0	2021	8	INV P	100.00	D-060121	184111	UMPIRES AA OPEN TOU		
	INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021								
							325.00					
	006904 GABBERT SCOTT	51621	360042 0	2021	8	INV P	140.00	D-060121	184112	UMPIRES AA OPEN TOU		
	INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021								
	008272 STOCKTON RANDY	5-23-21	360522 0	2021	8	INV P	486.00	D-060121	184765	SOUTHERN SLUGFEST T		
	INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23								
	008272 STOCKTON RANDY	51621	360078 0	2021	8	INV P	483.00	D-060121	184149	UMPIRES AA OPEN TOU		
	INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021								
							969.00					



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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
008692 WELCH HENRY INVOICE:	5-15-2021	360158 0	2021 8 INV P	425.00 D-060121	184680	2021 SPRING INTO SU
		FULL DESC:	2021 SPRING INTO SUMMER UMPIRES PAYROLL - 10 GAMES			
008764 BEASLEY GARY INVOICE:	5-23-21	360460 0	2021 8 INV P	1,301.00 D-060121	184699	SOUTHERN SLUGFEST T
008764 BEASLEY GARY INVOICE: 51621	51621	360022 0	2021 8 INV P	1,302.00 D-060121	184087	UMPIRES AA OPEN TOU
		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
				2,603.00		
008915 RUCKER JOSEPH M INVOICE:	5-15-2021	360160 0	2021 8 INV P	297.50 D-060121	184678	2021 SPRING INTO SU
		FULL DESC:	2021 SPRING INTO SUMMER UMPIRES PAYROLL - 7 GAMES			
009136 SINQUEFIELD MURRAY INVOICE:	5-23-21	360518 0	2021 8 INV P	380.00 D-060121	184761	SOUTHERN SLUGFEST T
		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
009480 BAXTER ED INVOICE:	5-23-21	360459 0	2021 8 INV P	633.00 D-060121	184698	SOUTHERN SLUGFEST T
009480 BAXTER ED INVOICE: 51621	51621	360021 0	2021 8 INV P	678.00 D-060121	184086	UMPIRES AA OPEN TOU
		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
				1,311.00		
010184 ACKERMAN JOHNNY INVOICE:	5-23-21	360456 0	2021 8 INV P	888.00 D-060121	184694	SOUTHERN SLUGFEST T
010184 ACKERMAN JOHNNY INVOICE: 51621	51621	360018 0	2021 8 INV P	600.00 D-060121	184081	UMPIRES AA OPEN TOU
010184 ACKERMAN JOHNNY INVOICE: 592021	592021	360019 0	2021 8 INV P	60.00 D-060121	184081	SHORT PAID-SUPER NI
		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
		FULL DESC:	SHORT PAID-SUPER NIT TOURNAMENT MAY 7-9, 2021			
				1,548.00		
010287 CLYNES DENNIS INVOICE:	5-23-21	360466 0	2021 8 INV P	454.00 D-060121	184705	SOUTHERN SLUGFEST T
010287 CLYNES DENNIS INVOICE: 51621	51621	360030 0	2021 8 INV P	515.00 D-060121	184096	UMPIRES AA OPEN TOU
		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
				969.00		
011652 WRENN DALE INVOICE:	5-23-21	360533 0	2021 8 INV P	100.00 D-060121	184776	SOUTHERN SLUGFEST T
		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
011656 JORDAN BRANDON INVOICE:	5-23-21	360494 0	2021 8 INV P	600.00 D-060121	184737	SOUTHERN SLUGFEST T
011656 JORDAN BRANDON INVOICE: 51621	51621	360057 0	2021 8 INV P	550.00 D-060121	184128	UMPIRES AA OPEN TOU
		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
				1,150.00		
012494 MILTON QUINTON INVOICE:	5-23-21	360504 0	2021 8 INV P	595.00 D-060121	184747	SOUTHERN SLUGFEST T
		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			



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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
012494 MILTON QUINTON INVOICE: 51621	51621	360066 0	2021 8 INV P	380.00 D-060121	184137	UMPIRES AA OPEN TOU
		FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021				
				975.00		
014515 WILSON JAMES INVOICE: 51621	51621	360091 0	2021 8 INV P	256.00 D-060121	184161	UMPIRES AA OPEN TOU
		FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021				
014597 DUNCAN CATHY C INVOICE: 51621	5-23-21	360474 0	2021 8 INV P	470.00 D-060121	184715	SOUTHERN SLUGFEST T
		FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23				
014597 DUNCAN CATHY C INVOICE: 51621	51621	360038 0	2021 8 INV P	514.00 D-060121	184105	UMPIRES AA OPEN TOU
		FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021				
				984.00		
016127 GAGLIANO PAUL INVOICE: 51621	5-23-21	360478 0	2021 8 INV P	380.00 D-060121	184721	SOUTHERN SLUGFEST T
		FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23				
016127 GAGLIANO PAUL INVOICE: 51621	51621	360043 0	2021 8 INV P	330.00 D-060121	184113	UMPIRES AA OPEN TOU
		FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021				
				710.00		
016579 HAYES ROBERT INVOICE: 51621	51621	360051 0	2021 8 INV P	241.00 D-060121	184122	UMPIRES AA OPEN TOU
		FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021				
016707 DAVIS LONNIE INVOICE: 51621	5-23-21	360471 0	2021 8 INV P	555.00 D-060121	184711	SOUTHERN SLUGFEST T
		FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23				
016707 DAVIS LONNIE INVOICE: 51621	51621	360034 0	2021 8 INV P	453.00 D-060121	184100	UMPIRES AA OPEN TOU
		FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021				
				1,008.00		
016709 DAVIS DANIEL INVOICE: 51621	5-23-21	360469 0	2021 8 INV P	651.00 D-060121	184709	SOUTHERN SLUGFEST T
		FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23				
016709 DAVIS DANIEL INVOICE: 51621	51621	360033 0	2021 8 INV P	632.00 D-060121	184099	UMPIRES AA OPEN TOU
		FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021				
				1,283.00		
018757 CLAYTON DONNIE INVOICE: 51621	5-23-21	360465 0	2021 8 INV P	100.00 D-060121	184704	SOUTHERN SLUGFEST T
		FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23				
018757 CLAYTON DONNIE INVOICE: 51621	51621	360029 0	2021 8 INV P	414.00 D-060121	184095	UMPIRES AA OPEN TOU
		FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021				
				514.00		
018938 BOLER JOEY INVOICE: 51621	5-23-21	360461 0	2021 8 INV P	185.00 D-060121	184700	SOUTHERN SLUGFEST T
		FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23				
018965 WAMMACK TERRY INVOICE: 51621	5-23-21	360529 0	2021 8 INV P	456.00 D-060121	184772	SOUTHERN SLUGFEST T
		FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23				
018965 WAMMACK TERRY	51621	360087 0	2021 8 INV P	100.00 D-060121	184157	UMPIRES AA OPEN TOU
		FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021				



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YEAR/PERIOD: 2021/1	TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
		INVOICE: 51621		FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021				
							556.00	
019034	TELLIS SAMMIE	5-23-21	360525	0	2021 8 INV P	335.00 D-060121	184768	SOUTHERN SLUGFEST T
		INVOICE:	FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23				
019034	TELLIS SAMMIE	51621	360080	0	2021 8 INV P	314.00 D-060121	184151	UMPIRES AA OPEN TOU
		INVOICE: 51621	FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021				
							649.00	
019955	HARFORD SCOTT	5-23-21	360488	0	2021 8 INV P	405.00 D-060121	184731	SOUTHERN SLUGFEST T
		INVOICE:	FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23				
019955	HARFORD SCOTT	51621	360050	0	2021 8 INV P	288.00 D-060121	184120	UMPIRES AA OPEN TOU
		INVOICE: 51621	FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021				
							693.00	
019961	GEESLIN DALE	5-15-2021	360161	0	2021 8 INV P	297.50 D-060121	184673	2021 SPRING INTO SU
		INVOICE:	FULL DESC:	2021 SPRING INTO SUMMER UMPIRES PAYROLL - 7 GAMES				
021362	MUNNS JEREMY	5-23-21	360509	0	2021 8 INV P	240.00 D-060121	184752	SOUTHERN SLUGFEST T
		INVOICE:	FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23				
021366	DEAN JESSE CALVIN	5-23-21	360472	0	2021 8 INV P	185.00 D-060121	184712	SOUTHERN SLUGFEST T
		INVOICE:	FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23				
021366	DEAN JESSE CALVIN	51621	360035	0	2021 8 INV P	425.00 D-060121	184101	UMPIRES AA OPEN TOU
		INVOICE: 51621	FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021				
							610.00	
021370	GORE JAMES HUNTER	5-23-21	360484	0	2021 8 INV P	145.00 D-060121	184727	SOUTHERN SLUGFEST T
		INVOICE:	FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23				
021370	GORE JAMES HUNTER	51621	360045	0	2021 8 INV P	169.00 D-060121	184115	UMPIRES AA OPEN TOU
		INVOICE: 51621	FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021				
							314.00	
021730	REGENHARDT JOHN M	51621	360072	0	2021 8 INV P	288.00 D-060121	184143	UMPIRES AA OPEN TOU
		INVOICE: 51621	FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021				
021903	JONES MARY	5-23-21	360493	0	2021 8 INV P	285.00 D-060121	184736	SOUTHERN SLUGFEST T
		INVOICE:	FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23				
022623	TARTT JEFFREY	5-23-21	360523	0	2021 8 INV P	340.00 D-060121	184766	SOUTHERN SLUGFEST T
		INVOICE:	FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23				
023082	CORLEY KENNETH	5-23-21	360468	0	2021 8 INV P	460.00 D-060121	184708	SOUTHERN SLUGFEST T
		INVOICE:	FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23				
023087	WATSON LAWRENCE	5-23-21	360531	0	2021 8 INV P	275.00 D-060121	184774	SOUTHERN SLUGFEST T
		INVOICE:	FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23				



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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	023087 WATSON LAWRENCE INVOICE: 51621	51621	360089 0	2021 8 INV P	312.00 D-060121	184159	UMPIRES AA OPEN TOU
			FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021				
					587.00		
	023185 MITCHELL CHRIS INVOICE:	5-23-21	360505 0	2021 8 INV P	150.00 D-060121	184748	SOUTHERN SLUGFEST T
			FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23				
	023354 SEAGO DANIEL PETE INVOICE:	5-23-21	360516 0	2021 8 INV P	240.00 D-060121	184759	SOUTHERN SLUGFEST T
	023354 SEAGO DANIEL PETE INVOICE: 51621	51621	360073 0	2021 8 INV P	267.00 D-060121	184144	UMPIRES AA OPEN TOU
			FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021				
					507.00		
	023411 REYNOLDS ALAN INVOICE:	5-23-21	360513 0	2021 8 INV P	481.00 D-060121	184756	SOUTHERN SLUGFEST T
			FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23				
	023440 CANADY DONNIE INVOICE:	5-23-21	360462 0	2021 8 INV P	375.00 D-060121	184701	SOUTHERN SLUGFEST T
	023440 CANADY DONNIE INVOICE: 51621	51621	360026 0	2021 8 INV P	365.00 D-060121	184091	UMPIRES AA OPEN TOU
			FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021				
					740.00		
	023847 DEVOLPI AUSTON INVOICE:	5-23-21	360473 0	2021 8 INV P	493.00 D-060121	184713	SOUTHERN SLUGFEST T
	023847 DEVOLPI AUSTON INVOICE: 51621	51621	360036 0	2021 8 INV P	90.00 D-060121	184102	UMPIRES AA OPEN TOU
			FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021				
					583.00		
	024013 MOORE MARVIO INVOICE:	5-23-21	360507 0	2021 8 INV P	150.00 D-060121	184750	SOUTHERN SLUGFEST T
	024013 MOORE MARVIO INVOICE: 51621	51621	360068 0	2021 8 INV P	368.00 D-060121	184139	UMPIRES AA OPEN TOU
			FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021				
					518.00		
	024515 BOND STEVE INVOICE: 51621	51621	360023 0	2021 8 INV P	496.00 D-060121	184088	UMPIRES AA OPEN TOU
			FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021				
	024526 LACEY PATRICK INVOICE:	5-23-21	360497 0	2021 8 INV P	105.00 D-060121	184740	SOUTHERN SLUGFEST T
	024526 LACEY PATRICK INVOICE: 51621	51621	360060 0	2021 8 INV P	246.00 D-060121	184131	UMPIRES AA OPEN TOU
			FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021				
					351.00		
	025189 SMITH JORDAN INVOICE:	5-23-21	360519 0	2021 8 INV P	475.00 D-060121	184762	SOUTHERN SLUGFEST T
	025189 SMITH JORDAN	51621	360075 0	2021 8 INV P	300.00 D-060121	184146	UMPIRES AA OPEN TOU
			FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23				



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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
					775.00	
025315 GOODING BLAKE INVOICE:	5-23-21	360482 0	2021 8 INV P	480.00 D-060121	184725	SOUTHERN SLUGFEST T
		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
026232 TATKO MARK INVOICE:	5-23-21	360524 0	2021 8 INV P	570.00 D-060121	184767	SOUTHERN SLUGFEST T
		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
026232 TATKO MARK INVOICE: 51621	51621	360079 0	2021 8 INV P	425.00 D-060121	184150	UMPIRES AA OPEN TOU
		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
					995.00	
026238 TUNSTALL ELGIN INVOICE: 51621	51621	360085 0	2021 8 INV P	343.00 D-060121	184155	UMPIRES AA OPEN TOU
		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
026450 WILLIS MARIO INVOICE:	5-23-21	360532 0	2021 8 INV P	169.00 D-060121	184775	SOUTHERN SLUGFEST T
		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
026450 WILLIS MARIO INVOICE: 51621	51621	360090 0	2021 8 INV P	193.00 D-060121	184160	UMPIRES AA OPEN TOU
		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
					362.00	
026606 FARMER TAJMAHAL INVOICE:	5-23-21	360475 0	2021 8 INV P	460.00 D-060121	184718	SOUTHERN SLUGFEST T
		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
026606 FARMER TAJMAHAL INVOICE: 51621	51621	360040 0	2021 8 INV P	460.00 D-060121	184110	UMPIRES AA OPEN TOU
		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
					920.00	
026610 LINDSEY CONOR INVOICE:	5-23-21	360499 0	2021 8 INV P	260.00 D-060121	184742	SOUTHERN SLUGFEST T
		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
026610 LINDSEY CONOR INVOICE: 51621	51621	360062 0	2021 8 INV P	357.00 D-060121	184133	UMPIRES AA OPEN TOU
		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
					617.00	
026760 WILSON VICTORIA INVOICE:	5-15-2021	360168 0	2021 8 INV P	175.00 D-060121	184681	2021 SPRING INTO SU
		FULL DESC:	2021 SPRING INTO SUMMER UMPIRES PAYROLL/5-15-2021			
027299 ELLIS ORLANDO INVOICE: 51621	51621	360039 0	2021 8 INV P	195.00 D-060121	184106	UMPIRES AA OPEN TOU
		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
027449 ANDERSON MICHAEL INVOICE:	5-15-2021	360154 0	2021 8 INV P	340.00 D-060121	184659	2021 SPRING INTO SU
		FULL DESC:	2021 SPRING INTO SUMMER UMPIRES PAYROLL - 8 GAMES			
028010 MOORE TIMMY RYAN INVOICE:	5-23-21	360508 0	2021 8 INV P	425.00 D-060121	184751	SOUTHERN SLUGFEST T
		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
028010 MOORE TIMMY RYAN INVOICE: 51621	51621	360069 0	2021 8 INV P	340.00 D-060121	184140	UMPIRES AA OPEN TOU
		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			



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						765.00
028012 RANKIN ELLIS INVOICE:	5-23-21	360512	0 2021 8 INV P	190.00 D-060121		184755 SOUTHERN SLUGFEST T
		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
028012 RANKIN ELLIS INVOICE: 51621	51621	360071	0 2021 8 INV P	291.00 D-060121		184142 UMPIRES AA OPEN TOU
		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
						481.00
028213 GOUGH STEVEN INVOICE:	5-23-21	360485	0 2021 8 INV P	225.00 D-060121		184728 SOUTHERN SLUGFEST T
		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
028292 HARDY PATRICK INVOICE:	5-23-21	360487	0 2021 8 INV P	314.00 D-060121		184730 SOUTHERN SLUGFEST T
		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
028292 HARDY PATRICK INVOICE: 51621	51621	360049	0 2021 8 INV P	404.00 D-060121		184119 UMPIRES AA OPEN TOU
		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
						718.00
028487 JOHNSON LEROY INVOICE:	5-23-21	360492	0 2021 8 INV P	235.00 D-060121		184735 SOUTHERN SLUGFEST T
		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
028487 JOHNSON LEROY INVOICE: 51621	51621	360056	0 2021 8 INV P	520.00 D-060121		184127 UMPIRES AA OPEN TOU
		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
						755.00
028596 MCCOY JERRY INVOICE:	5-15-2021	360151	0 2021 8 INV P	425.00 D-060121		184676 2021 SPRING INTO SU
		FULL DESC:	2021 SPRING INTO SUMMER UMPIRES PAYROLL - 10 GAMES			
029256 CARMICHAEL JONATHAN INVOICE:	5-15-2021	360167	0 2021 8 INV P	1,178.25 D-060121		184665 2021 SPRING INTO SU
		FULL DESC:	2021 SPRING INTO SUMMER UMPIRES PAYROLL/5-15-2021			
029772 BENAFIELD STEPHEN INVOICE:	5-15-2021	360165	0 2021 8 INV P	382.50 D-060121		184662 2021 SPRING INTO SU
		FULL DESC:	2021 SPRING INTO SUMMER UMPIRES PAYROLL - 9 GAMES			
029778 JETER CHRISTOPHER W INVOICE:	5-15-2021	360162	0 2021 8 INV P	510.00 D-060121		184675 2021 SPRING INTO SU
		FULL DESC:	2021 SPRING INTO SUMMER UMPIRES PAYROLL - 12 GAMES			
029779 COLLINS TIMOTHY INVOICE:	5-15-2021	360163	0 2021 8 INV P	510.00 D-060121		184667 2021 SPRING INTO SU
		FULL DESC:	2021 SPRING INTO SUMMER UMPIRES PAYROLL - 12 GAMES			
029846 INGRAM DEXTER INVOICE:	5-23-21	360491	0 2021 8 INV P	590.00 D-060121		184734 SOUTHERN SLUGFEST T
		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
029846 INGRAM DEXTER INVOICE: 51621	51621	360055	0 2021 8 INV P	477.00 D-060121		184126 UMPIRES AA OPEN TOU
		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
						1,067.00
029942 ARVIN PHILLIP INVOICE:	5-23-21	360457	0 2021 8 INV P	440.00 D-060121		184695 SOUTHERN SLUGFEST T
		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			

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030217 DOGAN JEREMY INVOICE:	5-15-2021	360164 0	2021 8 INV P	382.50 D-060121	184669	2021 SPRING INTO SU
		FULL DESC:	2021 SPRING INTO SUMMER UMPIRES PAYROLL - 9 GAMES			
030226 BIRD JR RUSSELL INVOICE:	5-15-2021	360156 0	2021 8 INV P	297.50 D-060121	184663	2021 SPRING INTO SU
		FULL DESC:	2021 SPRING INTO SUMMER UMPIRES PAYROLL - 7 GAMES			
030373 DOVE RANDY INVOICE: 51621	51621	360037 0	2021 8 INV P	570.00 D-060121	184104	UMPIRES AA OPEN TOU
		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
030374 PACILEO JIM INVOICE:	5-23-21	360511 0	2021 8 INV P	391.00 D-060121	184754	SOUTHERN SLUGFEST T
		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
030374 PACILEO JIM INVOICE: 51621	51621	360070 0	2021 8 INV P	580.00 D-060121	184141	UMPIRES AA OPEN TOU
		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
				971.00		
030406 WEBB JOHN INVOICE:	5-15-2021	360153 0	2021 8 INV P	297.50 D-060121	184679	
		FULL DESC:				
030756 HOLLAND MICHAEL INVOICE: 51621	51621	360054 0	2021 8 INV P	197.00 D-060121	184125	UMPIRES AA OPEN TOU
		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
030790 CLARK FERNANDO INVOICE:	5-23-21	360464 0	2021 8 INV P	491.00 D-060121	184703	SOUTHERN SLUGFEST T
		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
030790 CLARK FERNANDO INVOICE: 51621	51621	360028 0	2021 8 INV P	580.00 D-060121	184094	UMPIRES AA OPEN TOU
		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
				1,071.00		
032079 LANE MARIO INVOICE:	5-23-21	360498 0	2021 8 INV P	275.00 D-060121	184741	SOUTHERN SLUGFEST T
		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
032079 LANE MARIO INVOICE: 51621	51621	360061 0	2021 8 INV P	230.00 D-060121	184132	UMPIRES AA OPEN TOU
		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
				505.00		
032083 GUEST THOMAS INVOICE: 51621	51621	360046 0	2021 8 INV P	272.00 D-060121	184116	UMPIRES AA OPEN TOU
		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
032092 STENNIS RODNEY INVOICE:	5-23-21	360520 0	2021 8 INV P	505.00 D-060121	184763	SOUTHERN SLUGFEST T
		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
032092 STENNIS RODNEY INVOICE: 51621	51621	360076 0	2021 8 INV P	339.00 D-060121	184147	UMPIRES AA OPEN TOU
		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
				844.00		
032093 MONCRIEF HAROLD INVOICE:	5-23-21	360506 0	2021 8 INV P	410.00 D-060121	184749	SOUTHERN SLUGFEST T
		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
032093 MONCRIEF HAROLD INVOICE: 51621	51621	360067 0	2021 8 INV P	140.00 D-060121	184138	UMPIRES AA OPEN TOU
		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
				550.00		



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	032094 HODGES JADARRIUS	5-23-21	360490	0	2021 8 INV P	195.00 D-060121	184733 SOUTHERN SLUGFEST T
	INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
	032094 HODGES JADARRIUS	51621	360053	0	2021 8 INV P	195.00 D-060121	184124 UMPIRES AA OPEN TOU
	INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
						390.00	
	032095 GOODWIN JOHN	5-23-21	360483	0	2021 8 INV P	190.00 D-060121	184726 SOUTHERN SLUGFEST T
	INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
	032095 GOODWIN JOHN	51621	360044	0	2021 8 INV P	235.00 D-060121	184114 UMPIRES AA OPEN TOU
	INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
						425.00	
	032180 THERRELL STAN JR	5-23-21	360526	0	2021 8 INV P	135.00 D-060121	184769 SOUTHERN SLUGFEST T
	INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
	032180 THERRELL STAN JR	51621	360081	0	2021 8 INV P	256.00 D-060121	184152 UMPIRES AA OPEN TOU
	INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
						391.00	
	032181 COLBERT TACKER	5-23-21	360467	0	2021 8 INV P	485.00 D-060121	184706 SOUTHERN SLUGFEST T
	INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
	032181 COLBERT TACKER	51621	360031	0	2021 8 INV P	425.00 D-060121	184097 UMPIRES AA OPEN TOU
	INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
						910.00	
	032182 MCKAMIE KEITH	5-23-21	360503	0	2021 8 INV P	525.00 D-060121	184746 SOUTHERN SLUGFEST T
	INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
	032182 MCKAMIE KEITH	51621	360065	0	2021 8 INV P	505.00 D-060121	184136 UMPIRES AA OPEN TOU
	INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
						1,030.00	
	032210 WATKINS ARBEDELL	5-23-21	360530	0	2021 8 INV P	535.00 D-060121	184773 SOUTHERN SLUGFEST T
	INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
	032210 WATKINS ARBEDELL	51621	360088	0	2021 8 INV P	435.00 D-060121	184158 UMPIRES AA OPEN TOU
	INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
						970.00	
	032259 BLUME JEFFERY	5-15-2021	360150	0	2021 8 INV P	425.00 D-060121	184664 2021 SPRING INTO SU
	INVOICE:		FULL DESC:	2021 SPRING INTO SUMMER UMPIRES PAYROLL - 10 GAMES			
	033248 MAYS TERREL	5-23-21	360501	0	2021 8 INV P	385.00 D-060121	184744 SOUTHERN SLUGFEST T
	INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
	033248 MAYS TERREL	51621	360064	0	2021 8 INV P	270.00 D-060121	184135 UMPIRES AA OPEN TOU
	INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021			
						655.00	



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	033251 WALKER MICHAEL J INVOICE: 51621	51621	360086 0	2021	8 INV P	192.00 D-060121	184156	UMPIRES AA OPEN TOU
			FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021					
	033253 BREWER JACOB INVOICE: 51621	51621	360025 0	2021	8 INV P	128.00 D-060121	184090	UMPIRES AA OPEN TOU
			FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021					
	033254 SESSLER AIDAN INVOICE: 51621	5-23-21	360517 0	2021	8 INV P	335.00 D-060121	184760	SOUTHERN SLUGFEST T
			FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23					
	033254 SESSLER AIDAN INVOICE: 51621	51621	360074 0	2021	8 INV P	100.00 D-060121	184145	UMPIRES AA OPEN TOU
			FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021					
						435.00		
	033256 BACCHUS GREGORY WILL INVOICE: 51621	5-23-21	360458 0	2021	8 INV P	250.00 D-060121	184697	SOUTHERN SLUGFEST T
			FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23					
	033256 BACCHUS GREGORY WILL INVOICE: 51621	51621	360020 0	2021	8 INV P	357.00 D-060121	184085	UMPIRES AA OPEN TOU
			FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021					
						607.00		
	033257 CORDELL GARY STEVEN INVOICE: 51621	51621	360032 0	2021	8 INV P	256.00 D-060121	184098	UMPIRES AA OPEN TOU
			FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021					
	033258 KNOTT STEPHEN INVOICE: 51621	5-23-21	360495 0	2021	8 INV P	245.00 D-060121	184738	SOUTHERN SLUGFEST T
			FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23					
	033258 KNOTT STEPHEN INVOICE: 51621	51621	360058 0	2021	8 INV P	240.00 D-060121	184129	UMPIRES AA OPEN TOU
			FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021					
						485.00		
	033373 RICE III ABRAHAM INVOICE: 51621	5-23-21	360514 0	2021	8 INV P	483.00 D-060121	184757	SOUTHERN SLUGFEST T
			FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23					
	033374 TUCKER ANTHONY INVOICE: 51621	5-23-21	360528 0	2021	8 INV P	491.00 D-060121	184771	SOUTHERN SLUGFEST T
			FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23					
	033374 TUCKER ANTHONY INVOICE: 51621	51621	360084 0	2021	8 INV P	386.00 D-060121	184154	UMPIRES AA OPEN TOU
			FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021					
						877.00		
	033375 MCCLURKAN JOSH INVOICE: 51621	5-23-21	360502 0	2021	8 INV P	250.00 D-060121	184745	SOUTHERN SLUGFEST T
			FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23					
	033376 CASTILLO ROBERTO INVOICE: 51621	5-15-2021	360159 0	2021	8 INV P	425.00 D-060121	184666	2021 SPRING INTO SU
			FULL DESC: 2021 SPRING INTO SUMMER UMPIRES PAYROLL - 10 GAMES					
	033379 PARKER KAYLA INVOICE: 51621	5-15-2021	360155 0	2021	8 INV P	382.50 D-060121	184677	2021 SPRING INTO SU
			FULL DESC: 2021 SPRING INTO SUMMER UMPIRES PAYROLL - 9 GAMES					
	033442 BRAND BILL INVOICE: 51621	51621	360024 0	2021	8 INV P	592.00 D-060121	184089	UMPIRES AA OPEN TOU
			FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021					

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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
033448 HARDY DEDRIC INVOICE:	5-23-21	360486 0	2021 8 INV P	320.00 D-060121	184729	SOUTHERN SLUGFEST T
033448 HARDY DEDRIC INVOICE: 51621	51621	FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23 360048 0	2021 8 INV P	429.00 D-060121	184118	UMPIRES AA OPEN TOU
		FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021				
				749.00		
033494 KOHNKE MATTHEW S INVOICE:	5-23-21	360496 0	2021 8 INV P	106.00 D-060121	184739	SOUTHERN SLUGFEST T
033494 KOHNKE MATTHEW S INVOICE: 51621	51621	FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23 360059 0	2021 8 INV P	169.00 D-060121	184130	UMPIRES AA OPEN TOU
		FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021				
				275.00		
033577 STEWART JR JAMES W INVOICE:	5-23-21	360521 0	2021 8 INV P	225.00 D-060121	184764	SOUTHERN SLUGFEST T
033577 STEWART JR JAMES W INVOICE: 51621	51621	FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23 360077 0	2021 8 INV P	192.00 D-060121	184148	UMPIRES AA OPEN TOU
		FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021				
				417.00		
033590 HOWELL JAMES INVOICE:	5-15-2021	360152 0	2021 8 INV P	340.00 D-060121	184674	2021 SPRING INTO SU
		FULL DESC: 2021 SPRING INTO SUMMER UMPIRES PAYROLL - 8 GAMES				
033642 SCHIELE ANDREW INVOICE:	5-23-21	360515 0	2021 8 INV P	420.00 D-060121	184758	SOUTHERN SLUGFEST T
		FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23				
033662 WILSON MATTHEW B INVOICE: 51621	51621	360092 0	2021 8 INV P	670.00 D-060121	184162	UMPIRES AA OPEN TOU
		FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021				
033674 GARDNER BLAYRE A INVOICE:	5-23-21	360479 0	2021 8 INV P	80.00 D-060121	184722	SOUTHERN SLUGFEST T
		FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23				
033748 CASSELL ROBERT INVOICE:	5-23-21	360463 0	2021 8 INV P	815.00 D-060121	184702	SOUTHERN SLUGFEST T
033748 CASSELL ROBERT INVOICE: 51621	51621	FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23 360027 0	2021 8 INV P	480.00 D-060121	184092	UMPIRES AA OPEN TOU
		FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021				
				1,295.00		
033753 WRIGHT TELECIA INVOICE:	5-15-2021	360157 0	2021 8 INV P	340.00 D-060121	184682	2021 SPRING INTO SU
		FULL DESC: 2021 SPRING INTO SUMMER UMPIRES PAYROLL - 8 GAMES				
033754 EVERETT RICHARD INVOICE:	5-15-2021	360166 0	2021 8 INV P	297.50 D-060121	184671	2021 SPRING INTO SU
		FULL DESC: 2021 SPRING INTO SUMMER UMPIRES PAYROLL - 7 GAMES				
033778 FIVEASH DILLAN INVOICE:	5-23-21	360476 0	2021 8 INV P	415.00 D-060121	184719	SOUTHERN SLUGFEST T
		FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23				
033779 ORMAN ALEXANDER INVOICE:	5-23-21	360510 0	2021 8 INV P	510.00 D-060121	184753	SOUTHERN SLUGFEST T
		FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23				



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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
033780 GLOVER KARL INVOICE:	5-23-21	360481 0	2021 8 INV P	556.00 D-060121	184724	SOUTHERN SLUGFEST T
		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
033781 DAVIS LONGINO INVOICE:	5-23-21	360470 0	2021 8 INV P	526.00 D-060121	184710	SOUTHERN SLUGFEST T
		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
033782 GELINEAU MICHAEL INVOICE:	5-23-21	360480 0	2021 8 INV P	164.00 D-060121	184723	SOUTHERN SLUGFEST T
		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23			
		ACCOUNT TOTAL		66,645.25		
		ORG 412 TOTAL		67,024.59		
511			MUNICIPAL CODE ENFORCEMENT			
511 625700			TELEPHONE & POSTAGE			
001167 AT&T MOBILITY INVOICE:	7723-050321	360190 0	2021 8 INV P	283.55 D-060121	184661	287269097723 - ANIM
		FULL DESC:	287269097723 - ANIMAL CONTROL CELL PHONES			
		ACCOUNT TOTAL		283.55		
		ORG 511 TOTAL		283.55		
902			EXPENSE ACCOUNTS			
902 620902			FACILITIES MANAGEMENT			
000966 ENTERGY INVOICE: 255005467817	109997221521	360148 0	2021 8 INV P	17.43 D-060121	184107	109997221-2009 STAR
		FULL DESC:	109997221-2009 STAR LANDING RD E TOR SIREN			
000966 ENTERGY INVOICE: 255005467818	109997247521	360147 0	2021 8 INV P	20.62 D-060121	184107	109997247-165 STAR
		FULL DESC:	109997247-165 STAR LANDING RD E TOR SIREN			
000966 ENTERGY INVOICE: 120005175754	110165330521	360756 0	2021 8 INV A	16.94 D-060121		110165339 - 5730 ST
		FULL DESC:	110165339 - 5730 STATELINE RD W TOR SIREN			
000966 ENTERGY INVOICE: 260004860046	130057649521	360702 0	2021 8 INV A	368.48 D-060121		130057649-7312 HIGH
		FULL DESC:	130057649-7312 HIGHWAY 51 N			
000966 ENTERGY INVOICE: 460002832050	159915730521	360721 0	2021 8 INV A	52.44 D-060121		15991573 - 8710 NOR
		FULL DESC:	15991573 - 8710 NORTHWEST DR			
000966 ENTERGY INVOICE: 240004805028	160041110521	360712 0	2021 8 INV A	899.73 D-060121		16004111 - 8889 NOR
		FULL DESC:	16004111 - 8889 NORTHWEST DR			
000966 ENTERGY INVOICE: 55006626689	168319920521	360758 0	2021 8 INV A	4,617.04 D-060121		16831992 - 8700 NOR
		FULL DESC:	16831992 - 8700 NORHTWEST DR			
000966 ENTERGY INVOICE: 55006626690	168326360521	360757 0	2021 8 INV A	20.33 D-060121		16832636 - 4085 STA
		FULL DESC:	16832636 - 4085 STATELINE RD			
000966 ENTERGY INVOICE: 125006228150	17623570521	360143 0	2021 8 INV P	19.97 D-060121	184107	17623570-6052 ELMOR
		FULL DESC:	17623570-6052 ELMORE CD SIREN			
000966 ENTERGY INVOICE: 310003396875	17624743521	360122 0	2021 8 INV P	19.89 D-060121	184107	17624743-6200 GETWE
		FULL DESC:	17624743-6200 GETWELL CD SIREN			
000966 ENTERGY INVOICE: 275005349281	602092690521	360718 0	2021 8 INV A	17.43 D-060121		60209269 - 7111 TCH
		FULL DESC:	60209269 - 7111 TCHULAHOMA RD CD SIREN			
000966 ENTERGY INVOICE: 85006441698	681111780521	360762 0	2021 8 INV A	2,125.72 D-060121		68111178 - 8554 NOR
		FULL DESC:	68111178 - 8554 NORTHWEST DR			
000966 ENTERGY INVOICE: 345004693910	805405860521	360300 0	2021 8 INV P	61.72 D-060121	184689	80540586 - 8889 NOR
		FULL DESC:	80540586 - 8889 NORTHWEST DR			



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YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 TO 2021/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
					8,257.74	
002351 COMCAST INVOICE:	200510-51121 360775	0	2021 8 INV A	275.36 D-060121		8396 40 022 0200510
	FULL DESC:	8396 40 022 0200510	- CABLE BILL (PW)			
012439 ALARMTEC SYSTEMS INVOICE: 103296	103296 360183	0	2021 8 INV P	375.84 D-060121	184658	REISSUE - ALARM SER
	FULL DESC:	REISSUE - ALARM SERVICES @ MR DAVIS LIBRARY				
			ACCOUNT TOTAL		8,908.94	
		ORG 902	TOTAL		8,908.94	
=====						
FUND 0010 GENERAL FUND			TOTAL:		202,337.09	
=====						

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YEAR/PERIOD:	2021/1	TO	2021/9							
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
825										UTILITY MAINTENANCE EXPENSES
825	625700									TELEPHONE & POSTAGE
	001167 AT&T MOBILITY	60413-050321	360450	0	2021	8	INV P	2,034.11	D-060121	184696 287251660413 - UTIL
	INVOICE:									FULL DESC: 287251660413 - UTILITIES CELL PHONES
	001167 AT&T MOBILITY	7424-42021	360095	0	2021	8	INV P	23.75	D-060121	184083 287288007424--UT-CR
	INVOICE:									FULL DESC: 287288007424--UT-CRADLEPOINTS/PD CELL PHONES
								2,057.86		
								ACCOUNT TOTAL		2,057.86
825	626000									UTILITIES
	000966 ENTERGY	102092330521	360560	0	2021	8	INV A	101.33	D-060121	102092335 - 8182 GE
	INVOICE: 80006588886									FULL DESC: 102092335 - 8182 GETWELL RD NORTH LIFT STATION
	000966 ENTERGY	107599950521	360181	0	2021	8	INV P	34.17	D-060121	184670 107599953 - 2543 JI
	INVOICE: 555002578292									FULL DESC: 107599953 - 2543 JIM ST
	000966 ENTERGY	122346910521	360172	0	2021	8	INV P	48.03	D-060121	184670 122346919 - LEGENDS
	INVOICE: 140005114055									FULL DESC: 122346919 - LEGENDS LAGOON
	000966 ENTERGY	122548779521	360132	0	2021	8	INV P	36.57	D-060121	184108 122548779-5253 SWIN
	INVOICE: 385004418883									FULL DESC: 122548779-5253 SWINNEA RD RUST LIFT
	000966 ENTERGY	122867850521	360170	0	2021	8	INV P	242.45	D-060121	184670 122867856 - 4164 HI
	INVOICE: 325004820034									FULL DESC: 122867856 - 4164 HIGHWAY 51
	000966 ENTERGY	122868040521	360169	0	2021	8	INV P	179.09	D-060121	184670 122868045 - 53 WOOD
	INVOICE: 325004820035									FULL DESC: 122868045 - 53 WOODLAND TRACE S
	000966 ENTERGY	126811512521	360133	0	2021	8	INV P	10.14	D-060121	184107 126811512-AIRWAYS B
	INVOICE: 335004793250									FULL DESC: 126811512-AIRWAYS BLVD AND PLUM POINT AVE
	000966 ENTERGY	162929220521	360418	0	2021	8	INV P	11.14	D-060121	184716 16292922 - 8779 WHI
	INVOICE: 345004695172									FULL DESC: 16292922 - 8779 WHITWORTH ST
	000966 ENTERGY	162931360521	360764	0	2021	8	INV A	7,205.78	D-060121	16293136 - 8779 WHI
	INVOICE: 65006557951									FULL DESC: 16293136 - 8779 WHITWORTH ST
	000966 ENTERGY	163913980521	360556	0	2021	8	INV A	31.40	D-060121	163913981 - SWINNEA
	INVOICE: 25006875665									FULL DESC: 163913981 - SWINNEA RIDGE RD
	000966 ENTERGY	167538390521	360562	0	2021	8	INV A	18.59	D-060121	167538396 - 8827 GE
	INVOICE: 590001390038									FULL DESC: 167538396 - 8827 GETWELL RD N
	000966 ENTERGY	168352330521	360765	0	2021	8	INV A	97.95	D-060121	16835233 - TOWN & C
	INVOICE: 80006594234									FULL DESC: 16835233 - TOWN & COUNTRY DR
	000966 ENTERGY	168357870521	360766	0	2021	8	INV A	66.86	D-060121	168357878 - HUDGINS
	INVOICE: 55006626691									FULL DESC: 168357878 - HUDGINS RD
	000966 ENTERGY	16836702521	360135	0	2021	8	INV P	209.53	D-060121	184109 16836702-6854 TCHUL
	INVOICE: 210004677906									FULL DESC: 16836702-6854 TCHULAHOMA RD
	000966 ENTERGY	168395080521	360416	0	2021	8	INV P	12.15	D-060121	184716 16839508 - 8989 STA
	INVOICE: 340003360839									FULL DESC: 16839508 - 8989 STANTON RD
	000966 ENTERGY	168505880521	360417	0	2021	8	INV P	7,179.54	D-060121	184717 16850588 - 7525 GRE
	INVOICE: 340003360840									FULL DESC: 16850588 - 7525 GREENBROOK PKWY
	000966 ENTERGY	168511800521	360566	0	2021	8	INV A	12.26	D-060121	16851180 - 7696 AIR
	INVOICE: 260004857920									FULL DESC: 16851180 - 7696 AIRWAYS BLVD
	000966 ENTERGY	16851461521	360136	0	2021	8	INV P	15.27	D-060121	184107 16851461-HUNTERS GL
	INVOICE: 210004677910									FULL DESC: 16851461-HUNTERS GLEN ST
	000966 ENTERGY	16851735521	360131	0	2021	8	INV P	26.49	D-060121	184108 16851735-5795 PEPPE
	INVOICE: 295005170764									FULL DESC: 16851735-5795 PEPPERCHASE DR
	000966 ENTERGY	168529070521	360558	0	2021	8	INV A	10.14	D-060121	16852907 - 1334 GOO



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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 80006588679		FULL DESC: 16852907 - 1334 GOODMAN RD				
000966	ENTERGY	168534590521 360557	0	2021 8 INV A		4,057.99 D-060121	16853459 - 5850 GET
	INVOICE: 80006588680		FULL DESC: 16853459 - 5850 GETWELL RD WATER PLANT				
000966	ENTERGY	173771627521 360134	0	2021 8 INV P		124.92 D-060121	184109 173771627-5937 KUYK
	INVOICE: 400002501437		FULL DESC: 173771627-5937 KUYKENDALL DR				
000966	ENTERGY	176259480521 360175	0	2021 8 INV P		685.80 D-060121	184670 17625948 - 4446 AIR
	INVOICE: 125006228123		FULL DESC: 17625948 - 4446 AIRWAYS BLVD				
000966	ENTERGY	176270840521 360174	0	2021 8 INV P		3,595.52 D-060121	184670 17627084 - 170 COLL
	INVOICE: 125006228124		FULL DESC: 17627084 - 170 COLLEGE RD				
000966	ENTERGY	181419370521 360567	0	2021 8 INV A		20.09 D-060121	18141937 - 8440 GRE
	INVOICE: 55006619532		FULL DESC: 18141937 - 8440 GREENBROOK PKWY				
000966	ENTERGY	187578310521 360176	0	2021 8 INV P		116.65 D-060121	184670 18757831 - 3401 WOO
	INVOICE: 325004819747		FULL DESC: 18757831 - 3401 WOODLAND TRACE NORTH				
000966	ENTERGY	19045665521 360137	0	2021 8 INV P		12.15 D-060121	184107 19045665-6845 MCCA
	INVOICE: 460002830854		FULL DESC: 19045665-6845 MCCAIN DR				
000966	ENTERGY	193387140521 360177	0	2021 8 INV P		96.74 D-060121	184670 19338714 - TURMAN D
	INVOICE: 335004790192		FULL DESC: 19338714 - TURMAN DR				
000966	ENTERGY	397584380521 360564	0	2021 8 INV A		7.62 D-060121	39758438 - 5850 GET
	INVOICE: 140005118986		FULL DESC: 39758438 - 5850 GETWELL RD WATERTOWER				
000966	ENTERGY	439811820521 360171	0	2021 8 INV P		50.76 D-060121	184670 43981182 - 1903 STA
	INVOICE: 65006544512		FULL DESC: 43981182 - 1903 STARLANDING RD LAKES OF NICHOLAS				
000966	ENTERGY	571531320521 360180	0	2021 8 INV P		41.33 D-060121	184670 57153132 - 2768 BLA
	INVOICE: 335004790402		FULL DESC: 57153132 - 2768 BLACK ROCK RD				
000966	ENTERGY	605725260521 360179	0	2021 8 INV P		61.03 D-060121	184670 60572526 - GROVE ME
	INVOICE: 250004827560		FULL DESC: 60572526 - GROVE MEADOWS LIFT STATION				
000966	ENTERGY	715327820521 360568	0	2021 8 INV A		10.04 D-060121	71532782 - 1433 STA
	INVOICE: 220004743934		FULL DESC: 71532782 - 1433 STATELINE RD E				
000966	ENTERGY	757607850521 360559	0	2021 8 INV A		98.14 D-060121	75760785 - 8157A PA
	INVOICE: 400002502473		FULL DESC: 75760785 - 8157A PARK PIKE				
000966	ENTERGY	761941740521 360173	0	2021 8 INV P		74.05 D-060121	184670 76194174 - 303 LONG
	INVOICE: 35006733608		FULL DESC: 76194174 - 303 LONG ST				
000966	ENTERGY	762590760521 360569	0	2021 8 INV A		1,411.26 D-060121	76259076 - 3088 NAI
	INVOICE: 400002502474		FULL DESC: 76259076 - 3088 NAIL RD				
000966	ENTERGY	79240206521 360130	0	2021 8 INV P		19.16 D-060121	184107 79240206-4154 DAVIS
	INVOICE: 295005170859		FULL DESC: 79240206-4154 DAVIS RD ST CLAIR LIFT STATION				
000966	ENTERGY	85491660521 360138	0	2021 8 INV P		50.65 D-060121	184108 85491660-CHANCY COV
	INVOICE: 125006230272		FULL DESC: 85491660-CHANCY COVE LOT 4				
000966	ENTERGY	874908840521 360178	0	2021 8 INV P		120.15 D-060121	184670 87490884 - 2017 STA
	INVOICE: 395004378019		FULL DESC: 87490884 - 2017 STAR LANDING RD E WTR TWR				
						26,202.93	
001145	ATMOS ENERGY	5862-051221 360563	0	2021 8 INV A		27.59 D-060121	4024565862 - 8182 G
	INVOICE:		FULL DESC: 4024565862 - 8182 GETWELL RD				
001167	AT&T MOBILITY	8869-050321 360187	0	2021 8 INV P		966.91 D-060121	184661 820538869 - LAPTOPS
	INVOICE:		FULL DESC: 820538869 - LAPTOPS & SCADA				
002351	COMCAST	1174-050821 360449	0	2021 8 INV P		652.81 D-060121	184707 8396 01 001 0001174
	INVOICE:		FULL DESC: 8396 01 001 0001174 - MAY 2021 MASTER BILL				
013136	AT&T	10592-050521 360185	0	2021 8 INV P		58.73 D-060121	184660 662 449-2605 001 05



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YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 TO 2021/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	662 449-2605 001 0592/SCADA			
			ACCOUNT TOTAL		27,908.97	
			ORG 825 TOTAL		29,966.83	
=====						
	FUND 0400 UTILITY FUND		TOTAL:		29,966.83	
=====						



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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
	0600		PAYROLL FUND					
	0600	214700		GARNISHMENTS				
	021029	CHAPLAINS BENEVOLENC	MAY2021FIRE	360890 0	2021 8 INV A	298.00	D-060121	FIRE DEPT. BENEVOLE
		INVOICE:		FULL DESC:	FIRE DEPT. BENEVOLENCE FUND			
	021029	CHAPLAINS BENEVOLENC	MAY2021SPD	360889 0	2021 8 INV A	60.00	D-060121	POLICE DEPT. BEVEVO
		INVOICE:		FULL DESC:	POLICE DEPT. BEVEVOLENCE FUND			
						358.00		
				ACCOUNT TOTAL		358.00		
	0600	215700		MS CREDIT UNION				
	001407	MS PUBLIC EE CR UN	MAY2021CU	360888 0	2021 8 INV A	5,002.42	D-060121	EMPLOYEE CREDIT UNI
		INVOICE:		FULL DESC:	EMPLOYEE CREDIT UNION CONTRIBUTIONS			
						5,002.42		
				ACCOUNT TOTAL		5,002.42		
	0600	216106		ID THEFT/PREPD LEGAL				
	014191	PRE-PAID LEGAL SERVI	5192021	360253 0	2021 8 INV P	2,733.55	D-060121	184692 PRE-PAID LEGAL SERV
		INVOICE: 5192021		FULL DESC:	PRE-PAID LEGAL SERVICES FOR EMPLOYEES			
						2,733.55		
				ACCOUNT TOTAL		2,733.55		
				ORG 0600 TOTAL		8,093.97		
=====								
	FUND 0600	PAYROLL FUND		TOTAL:		8,093.97		
=====								

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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701				DEBT SVC EXPENSES			
701	650401			GEN OB INTEREST			
	001149 PEOPLES BANK, THE	38976	360561 0	2021 8 DIR P	12,996.88 W-060121	53762	G/O REF BONDS SERIE
	INVOICE: 38976			FULL DESC: G/O REF BONDS SERIES 2012A SOUTGORF12A			
	016638 REGIONS BANK	38978	360570 0	2021 8 DIR P	73,012.50 W-060121	53764	G/O BONDS SERIES 20
	INVOICE: 38978			FULL DESC: G/O BONDS SERIES 2013A BI #5929 ACCT #G067Z08			
				ACCOUNT TOTAL	86,009.38		
			ORG 701	TOTAL	86,009.38		
=====							
	FUND 0300 DEBT SERVICE			TOTAL:	86,009.38		
=====							



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YEAR/PERIOD:	2021/1	TO	2021/9							
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
811										
811	650401									
001149	PEOPLES BANK, THE	38977	360565	0	2021	8	DIR P	8,528.13	W-060121	53763 G/O W/S REF BONDS S
	INVOICE: 38977		FULL DESC: G/O W/S REF BONDS SERIES 2012 SOUTGOWSRF12							
			ACCOUNT TOTAL					8,528.13		
			ORG 811		TOTAL			8,528.13		
=====										
FUND 0400 UTILITY FUND								TOTAL:	8,528.13	
=====										



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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			PAYROLL FUND				
0600	214900			DEFERRED COMPENSATION			
0600	002311 EMPOWER RETIREMENT	5162021	360083 0	2021 8 DIR P	10,170.02 W-060121	53761	5/14/2021 PAYROLL C
	INVOICE: 5162021		FULL DESC: 5/14/2021	PAYROLL CONTRIBUTIONS	907161088		
				ACCOUNT TOTAL	10,170.02		
0600	215101			CAF-PRETAX MEDICAL			
0600	022644 CORPORATE PLANNING	5-27-2021	360968 0	2021 8 DIR P	6,521.37 W-060121	53765	MAY 2021 FSA/DC PAY
	INVOICE:		FULL DESC: MAY 2021	FSA/DC PAYROLL CONTRIBUTIONS			
				ACCOUNT TOTAL	6,521.37		
			ORG 0600	TOTAL	16,691.39		
=====							
	FUND 0600 PAYROLL FUND			TOTAL:	16,691.39		
=====							

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17.

Executive Session

Claims/Litigation against SPD, Parks Dept., and
Utilities Dept., SPD Personnel; Economic Development