



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
June 15, 2021
6:00 PM
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: June 1, 2021**
- 5. Resolution for Free Port Warehouse Tax Exemption for Helen of Troy, LP**
- 6. Authorization to Apply for RAISE Grant Funds**
- 7. DCCVB MOU**
- 8. Authorization for Fire Pumper (Truck) Proposal**
- 9. Contract with Neel-Schaffer for Stormwater Management**
- 10. Authorization to Bid Construction of the Starlanding Road Water Treatment Plant**
- 11. Resolution to Clean Private Property**
- 12. Planning Agenda: Item #1 Application by Pinnacle Development to rezone 5 acres of property on the east side of Swinnea Road, north of Greencliff from R-10 to PUD**
- 13. Mayor's Report**
- 14. Personnel Docket**
- 15. City Attorney's Legal Update**
- 16. Utility Bill Adjustment Docket**
- 17. Claims Dockets: Docket 1
Docket 2
Docket 3**
- 18. Executive Session: Claims/Litigation Against the SPD; Citywide 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
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

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MINUTES OF THE REGULAR MEETING OF June 1, 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 1st day of June, 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
John David Wheeler	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

Absent were:

Joel Gallagher	Alderman, Ward 4

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately twenty (20) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Flores 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 18, 2021 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

MOU BETWEEN CITY OF SOUTHAVEN AND MS DEPARTMENT OF HEALTH

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

Mr. Manley stated that this MOU authorizes the MS Department of Health to move the COVID-19 vaccinations to the FEMA Building. The MOU is for one year but can be cancelled at any time. Due to the declining numbers for the vaccine, the vaccines will be provided on Monday, Tuesday, and Thursday and it is anticipated that the site will be closed by June 30, but could be longer. Alderman Brooks made the motion to authorize Mayor Musselwhite to sign the MOU with the MS Department of Health. Motion was seconded by Alderman Hoots.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES

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Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	ABSENT
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of June, 2021.

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

EMPLOYEE HANDBOOK AMENDMENT

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

Mr. Manley stated that this amendment to the handbook will amend Section 1(I) by requiring that those employees who have employment outside of the City to receive authorization from the Mayor at the beginning of each new term. Also, the revision will allow the Mayor to revoke the permission for outside employment. Currently, Mayor approval is required for outside employment, but was not required to be updated each new term. This new policy, as reflected below, will take effect on July 1st. Alderman Payne made the motion to approve the handbook amendment. Motion was seconded by Alderman Kelly.

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.

Roll call was as follows:

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

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Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of June, 2021.

AUTHORIZATION TO APPLY FOR AMERICAN RESCUE PLAN FUNDS

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

As part of the COVID-19 stimulus, funding was authorized for the City in the amount of \$7,604,974.00 and this action will authorize Edi McIlwain to apply for the funds. Mr. Manley stated that information is still being gathered regarding how the funds can be used in accordance with the Treasury Department regulations. Alderman Flores made the motion to authorize Mrs. McIlwain to apply for the funds. 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	ABSENT
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of June, 2021.

APPROVAL OF REVISED FACILITIES USE POLICY

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

Mr. Manley stated that the revision to the Facilities Use Policy reflects the rental costs for the baseball, softball, and soccer fields. In addition, it removes the Greenbrook Lake Park and Tennis Center from the rental list. Additionally, as part of the motion for approval of the revised policy, action is requested for the escrowing of rental funds received from the baseball and softball fields to be applied specifically towards repair, replacement, and upkeep of the turf at each field. Alderman Brooks made the motion to approve the revised policy and authorize the escrowing of funds received from the rental of baseball and softball fields to be used solely for turf replacement / maintenance. Motion was seconded by Alderman Payne.

Roll call was as follows:

ALDERMAN	VOTED

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Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	ABSENT
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of June, 2021.

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

RESOLUTION FOR ITEC DEPARTMENT SURPLUS

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

Mr. Manley stated that this resolution will authorize the surplus of IT equipment in accordance with Miss. Code 17-25-25. After hearing from Mr. Manley, the Board of Aldermen considered the following resolution:

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.

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

Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman George Payne	YES
Alderman Joel Gallagher	ABSENT
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 1st day of June, 2021.

CITY OF SOUTHAVEN, MISSISSIPPI

A list of items to be surplused is attached to 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

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

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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 Payne

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and seconded by Alderman Hoots. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

ALDERMAN	VOTED
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman George Payne	YES
Alderman Joel Gallagher	ABSENT
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 1st day of June, 2021.

**CITY OF SOUTHAVEN,
MISSISSIPPI BY**

PLANNING AGENDA

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

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

Mrs. Choat-Cook stated that 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. Mrs. Choat-Cook stated that they have worked with the applicant on this site and are 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 1/2" caliper size. All ornamentals which utilize a caliper sizing for purchase will need to be revised to a minimum of 2"-2 1/2" 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

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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. Alderman Flores made the motion to approve the application by R and W Developers, LLC. 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	ABSENT
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of June, 2021.

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

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

Mrs. Choat-Cook stated that 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. Mrs. Choat-Cook stated that they have 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

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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. Alderman Flores made the motion to approve the application by Whataburger Restaurants. 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	ABSENT
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of June, 2021.

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

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

Mrs. Choat-Cook stated that 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. Mrs. Choat-Cook stated that they have 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.

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Alderman Wheeler made the motion to approve the application by Larry Coleman. 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
Alderman Gallagher	ABSENT
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of June, 2021.

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

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

Mrs. Choat-Cook stated that 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. 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. Mrs. Choat-Cook stated that they 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. Alderman

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Payne made the motion to approve the application by Marketplace Investments, LLC. 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	ABSENT
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of June, 2021.

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

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

Mrs. Choat-Cook stated that 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. Mrs. Choat-Cook stated that 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. Alderman Flores made the motion to approve the application by Diana Carden. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES

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Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	ABSENT
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of June, 2021.

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

MAYOR'S REPORT

Alderman Flores made the motion to purchase an easement as set forth and described below at Getwell Road and Stateline Road for a monument sign in an amount not to exceed \$20,000.00. Motion was seconded by Alderman Wheeler.

PERMANENT EASEMENT

PART OF THE SOUTHEAST QUARTER OF THE FRACTIONAL SECTION 16, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:
COMMENCING AT A FOUND MAG NAIL IN THE INTERSECTION OF STATELINE ROAD AND GETWELL ROAD AND BEING COMMONLY ACCEPTED AS THE SOUTHEAST CORNER OF SAID FRACTIONAL SECTION 16; THENCE NORTH 0°18'38" WEST ALONG THE CENTERLINE OF GETWELL ROAD A DISTANCE OF 546.10 FEET TO A SET MAG NAIL; THEN LEAVING SAID CENTERLINE NORTH 90°00'00" WEST A DISTANCE OF 51.21 FEET TO A SET 1/2" X 18" IRON ROD WITH A CAP STAMPED CIVIL-LINK IN THE WEST RIGHT OF WAY LINE OF GETWELL ROAD AS DESCRIBED IN DEED BOOK 617, PAGE 336 LOCATED IN THE CHANCERY CLERK'S OFFICE DESOTO COUNTY, MISSISSIPPI, AND ALSO THE POINT OF BEGINNING FOR THE DESCRIBED PERMANENT EASEMENT THENCE NORTH 75°04'24" WEST A DISTANCE OF 54.38 FEET TO A SET 1/2" X 18" IRON ROD WITH A CAP STAMPED CIVIL-LINK; THENCE NORTH 14°55'36" EAST A DISTANCE OF 30.00 FEET TO A SET 1/2" X 18" IRON ROD WITH A CAP STAMPED CIVIL-LINK; THENCE SOUTH 75°04'24" EAST A DISTANCE OF 46.35 FEET TO A SET 1/2" X 18" IRON ROD WITH A CAP STAMPED CIVIL-LINK; THENCE SOUTH 0°03'39" EAST A DISTANCE OF 31.06 FEET TO THE POINT OF BEGINNING AND CONTAINING 1,510.97 SQ FT OR .035 ACRES +/-

TEMPORARY EASEMENT

COMMENCING FROM THE POINT OF BEGINNING OF THE ABOVE DESCRIBED PERMANENT EASEMENT; THENCE NORTH 75°04'24" WEST A DISTANCE OF 54.38 FEET TO A SET 1/2" X 18" IRON ROD WITH A CAP STAMPED CIVIL-LINK AND THE POINT OF BEGINNING OF THE DESCRIBED TEMPORARY EASEMENT; THENCE NORTH 07°18'22" EAST A DISTANCE OF 409.65 FEET TO A TO A SET 1/2" X 18" IRON ROD WITH A CAP STAMPED CIVIL-LINK SET IN THE WEST RIGHT OF WAY LINE OF GOODMAN ROAD; THENCE SOUTH 0°03'39" EAST ALONG SAID RIGHT OF WAY A DISTANCE OF 389.28 FEET TO A SET 1/2" X 18" IRON ROD WITH A CAP STAMPED CIVIL-LINK; THENCE NORTH 75°04'24" WEST ALONG THE ABOVE DESCRIBED PERMANENT EASEMENT A DISTANCE OF 46.35 FEET; THENCE SOUTH 14°55'36" WEST A DISTANCE OF 30.00 FEET TO THE POINT OF BEGINNING AND CONTAINING .22 ACRES OR 9,528.63 SQ. FT. MORE OR LESS.

Roll call was as follows:

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ALDERMAN

VOTED

Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	ABSENT
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of June, 2021.

PERSONNEL DOCKET

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
ITEC				
Angela Vance	Dispatch 1	Dispatch 2	6/2/2021	\$21.08
Parks				
Christopher Foreman	merit	Asst Food & Beverage Manager	6/1/2021	\$16.83
Police				
Robert Riggs	Captain	Major	6/7/2021	\$32.06
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
Darcia Pate	Parks	PT Front Desk	5/20/2021	\$7.25
Emma Ramsey	Parks	Front Desk Supervisor	5/18/2021	\$8.25
Ryan Shaw	Fire	Fire Fighter 2	5/26/2021	\$16.08

Parks Tournaments

New Hires	Position Title	Start Date	Rate of Pay
Betty Cammer	Gates	6/2/2021	\$7.50
Peter Diehl	Gates	6/2/2021	\$7.50
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

Alderman Brooks made the motion to approve the Personnel Docket of June 1, 2021 as presented to this Board. 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	ABSENT
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of June, 2021.

CITY ATTORNEY'S LEGAL UPDATE

MVA LEASE AGREEMENT

Mr. Manley entered the lease agreement with Memphis Volleyball Academy for the Arena into the minutes. The bid was approved at the last board meeting. No action was taken.

UTILITY BILL ADJUSTMENT DOCKET

UTILITY BILL LEAK ADJUSTMENT DOCKET 6/01/2021

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

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
PAM BADDOUR	1435	FOX CHASE COVE	(87.84)	TOILET X 2
RAVEN WILLIAMS	7945	CHESTERFIELD	(126.88)	TOILET
MERRITT KENYETTA	4127	WELADAY CV	(117.12)	BATHROOM SINK
MD KHALIL	4032	STATELINE RD WEST	(5465.18)	SERVICE LINES IN SLAB BURST
DAYS INN	8792	HAMILTON RD	(556.50)	LEAK ON SERVICE LINE
WILLIE PATTERSON	8755	TCHULAHOMA RD	(253.05)	TOILET LEAK
BLACO, INC	50	CHURCH RD EAST	(4790.04)	50 CHURCH RD EAST
TODD HENDERSON	2948	GROVE MEADOWS DR	(448.96)	SERVICE LINE NEAR METER
ROBERT MCDONALD	4282	JESSICA DR	(58.56)	SERVICE LINE IN YARD
A G LOYD	6936	FOX CHASE DR	(209.84)	TOILET LEAK
MICHELLE STAMM	2593	COLLEGE RD	(86.45)	POOL ADJUSTMENT
REED YOLANDA	602	KACKYBROOK	(161.04)	BATHROOM AREA
RICKY MCKENZIE	3425	BONNER DR	(483.12)	SERVICE LINE AND FAUCET
TRACY BRASWELL	708	LEE CV	(39.52)	POOL ADJUSTMENT
SHIRELY HOLMES	5155	WHITEHEAD DR	(19.76)	POOL ADJUSTMENT
JESSICA SIMPSON	2358	LEGENDS DR	(74.10)	POOL ADJUSTMENT
		TOTAL	(12977.96)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of June 1, 2021 in the amount of \$12,977.96. Motion was seconded by Alderman Kelly.

Roll call was as follows:

ALDERMAN

VOTED

Alderman Brooks
Alderman Kelly
Alderman Hoots
Alderman Payne
Alderman Gallagher
Alderman Wheeler

YES
YES
YES
YES
ABSENT
YES

Minutes, City of Southaven, Southaven, Mississippi

Alderman Flores

YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 1st day of June, 2021.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of June 1, 2021 in the amount of \$2,153,705.67. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

360109, 360303, 360313, 360316, 360401, 360535, 360552, 360589, 360698, 360700, 360701, 360738, 360930

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	ABSENT
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 1st day of June, 2021.

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 Brooks to adjourn. Motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously June 1, 2021 at 7:30 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

Minutes, City of Southaven, Southaven, Mississippi

**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

Minutes, City of Southaven, Southaven, Mississippi

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

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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

Designated by:

Thomas Debus, MD

Thomas Debus, MD, MPH

State Health Officer

Mississippi State Department of Health

Date: 6/5/2021 | 12:16 PM CDT

Darren Musselwhite

Signature

Darren Musselwhite

Darren Musselwhite, Mayor

Date: 6-4-21

Minutes, City of Southaven, Southaven, Mississippi

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

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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.

Minutes, City of Southaven, Southaven, Mississippi

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.

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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.

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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.

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Minutes, City of Southaven, Southaven, Mississippi

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 #

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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

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**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.

Minutes, City of Southaven, Southaven, Mississippi

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.

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Minutes, City of Southaven, Southaven, Mississippi

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

Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman George Payne	YES
Alderman Joel Gallagher	ABSENT
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 1st day of June, 2021.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:



DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



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

Minutes, City of Southaven, Southaven, 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	MMT0BAA004553088F04201	
SPD	Compaq laptop	7E2CKT82L9L4	
IT	Sendio E5P380	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

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(page 2)

[illegible]

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

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:

Minutes, City of Southaven, Southaven, Mississippi

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

ALDERMAN	VOTED
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman George Payne	YES
Alderman Joel Gallagher	ABSENT
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 1st day of June, 2021.

CITY OF SOUTHAVEN, MISSISSIPPI BY:

Minutes, City of Southaven, Southaven, Mississippi



DARREN MUSSELWHITE
MAYOR

ATTEST:



ANDREA MULLEN
CITY CLERK
(S E A L)



Minutes, City of Southaven, Southaven, Mississippi

Network: May 18, 2021 at 11:45:15 AM CDT

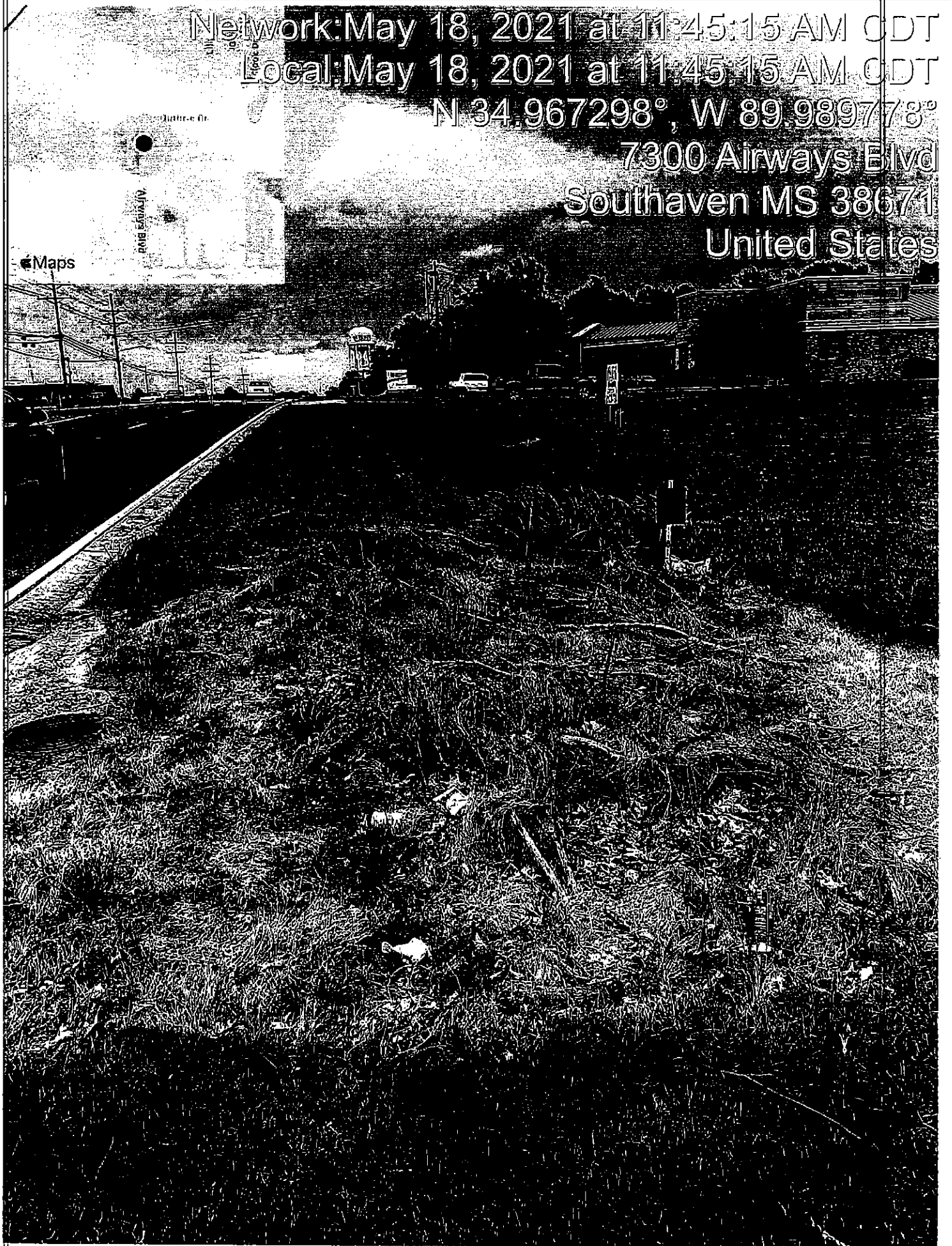
Local: May 18, 2021 at 11:45:15 AM CDT

N 34.967298°, W 89.989778°

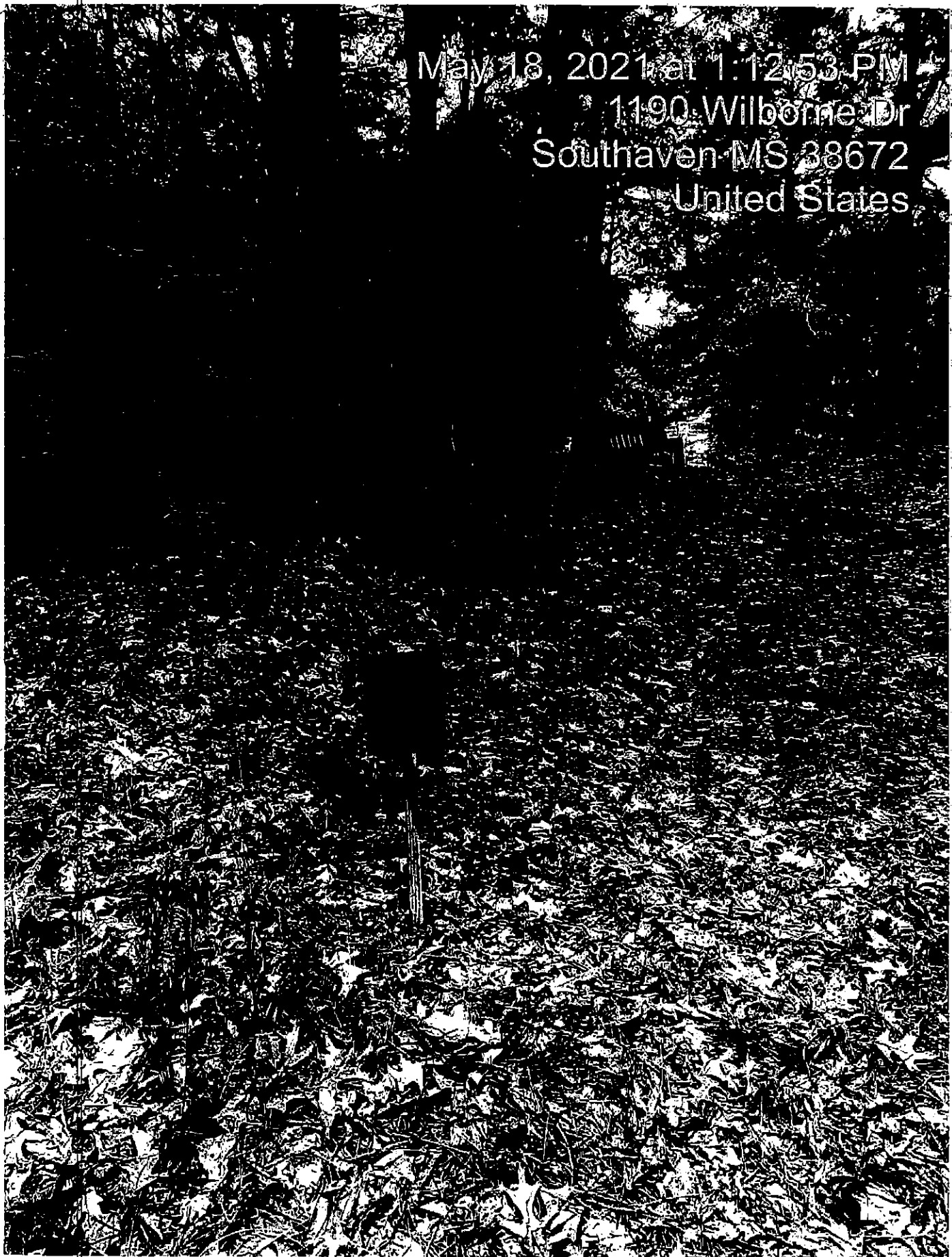
7300 Airways Blvd

Southaven MS 38671

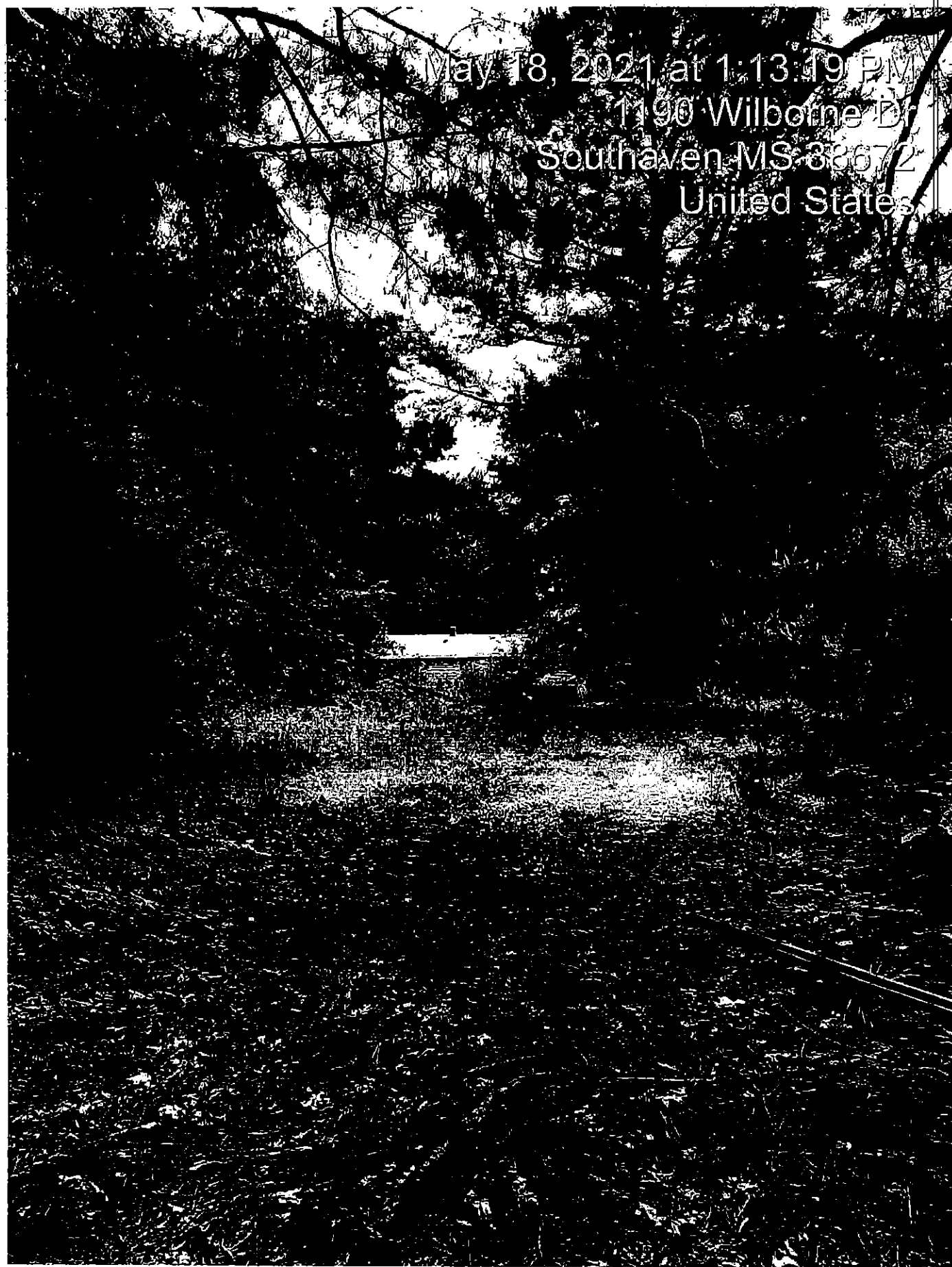
United States



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



May 18, 2021 at 1:13:19 PM
1190 Wilborne Dr
Southaven, MS 38672
United States

Minutes, City of Southaven, Southaven, Mississippi

Network time is not synchronized

Minutes, City of Southaven, Southaven, Mississippi

Network: May 18, 2021 at 11:01:59 AM CDT

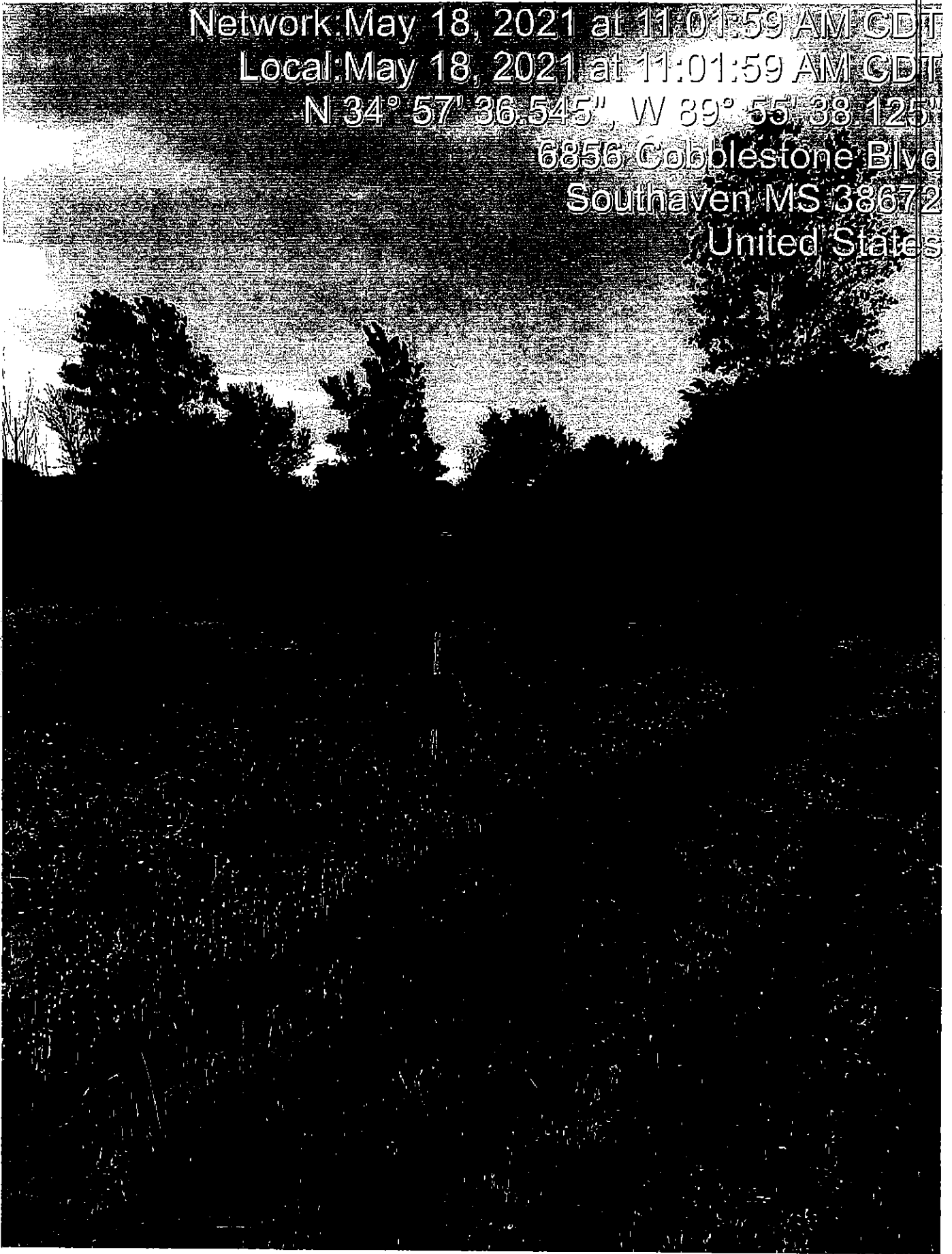
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6856 Cobblestone Blvd

Southaven MS 38672

United States



Minutes, City of Southaven, Southaven, Mississippi

Network:May 18, 2021 at 11:05:09 AM CDT

Local:May 18, 2021 at 11:05:09 AM CDT

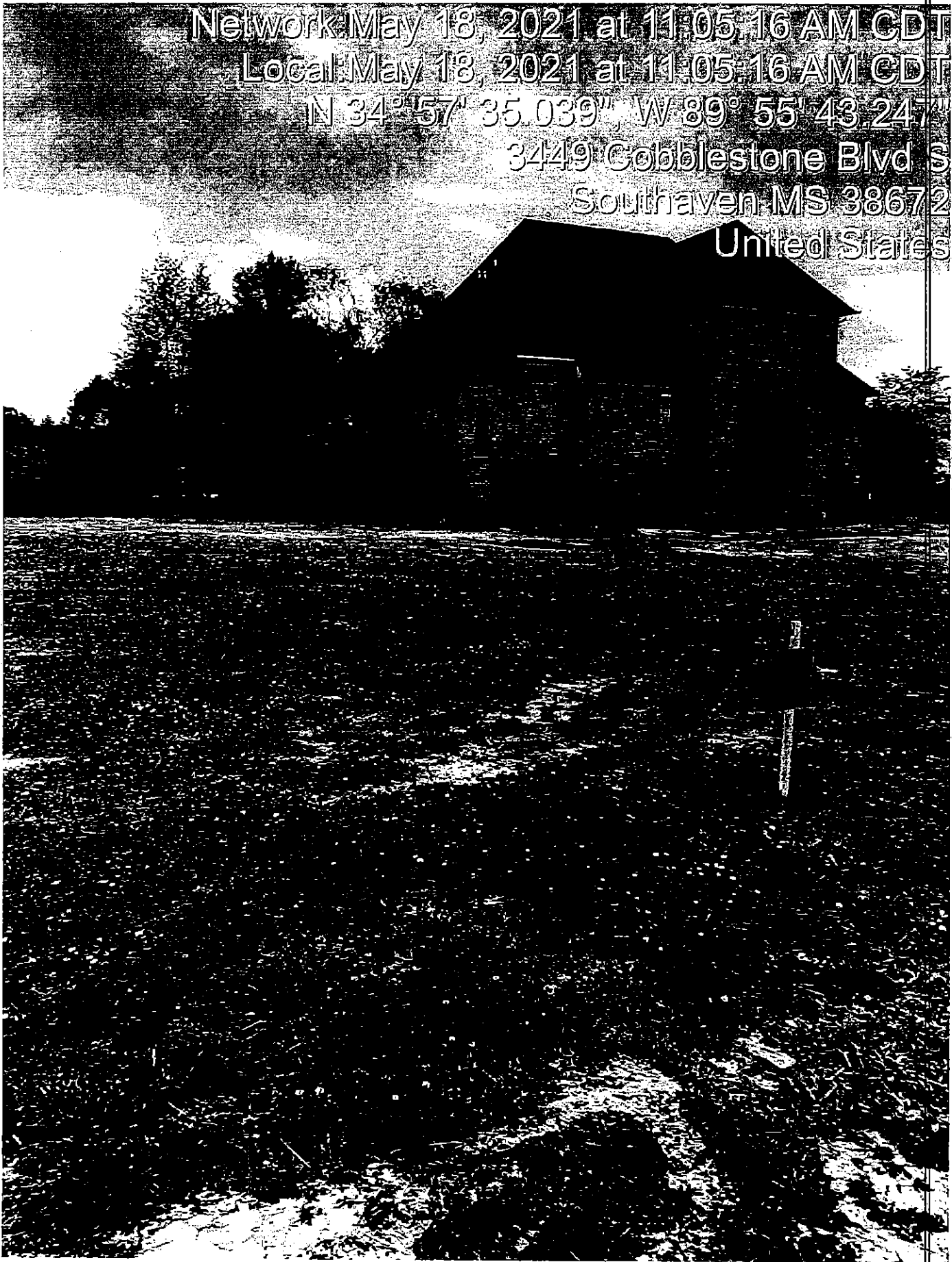
N 34° 57' 35.039", W 89° 55' 43.247"

3449 Cobblestone Blvd S

Southaven MS 38672

United States

Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

Network 18, 21 at 11:13:58 A

Minutes, City of Southaven, Southaven, Mississippi

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



Minutes, City of Southaven, Southaven, Mississippi

Network time is not synchronized
Local: May 18, 2021 at 11:07:39 AM CDT
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3449 Cobblestone Blvd S
Southaven MS 38672
United States

Minutes, City of Southaven, Southaven, Mississippi

Network: May 18, 2021 at 11:07:45 AM CDT

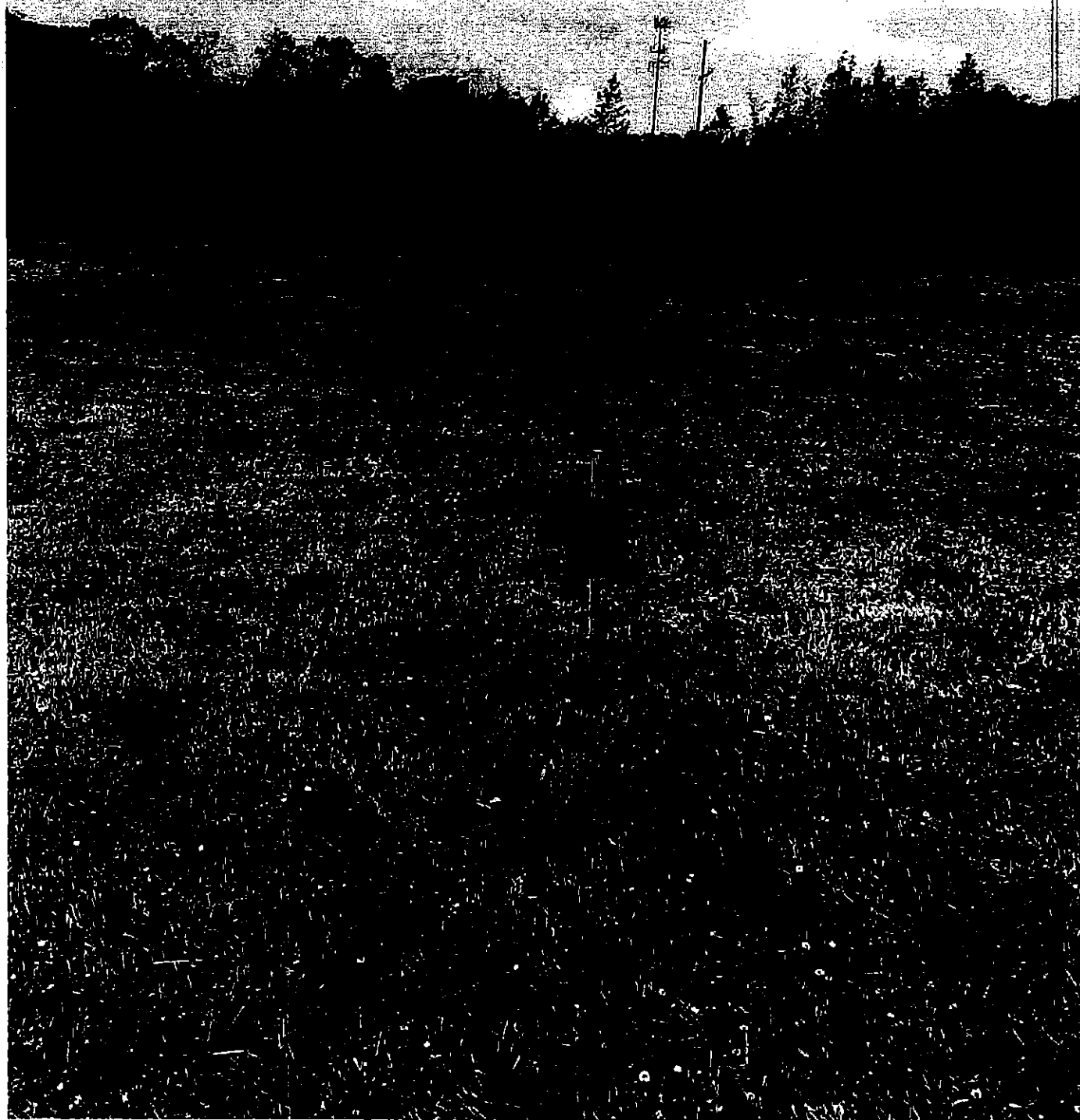
Local: May 18, 2021 at 11:07:45 AM CDT

N 34° 57' 34.990", W 89° 55' 44.910"

3449 Cobblestone Blvd S

Southaven MS 38672

United States



Minutes, City of Southaven, Southaven, Mississippi

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Minutes, City of Southaven, Southaven, Mississippi

Minutes, City of Southaven, Southaven, Mississippi

Minutes, City of Southaven, Southaven, Mississippi

Network: May 18, 2021 at 11:09:15 AM CDT

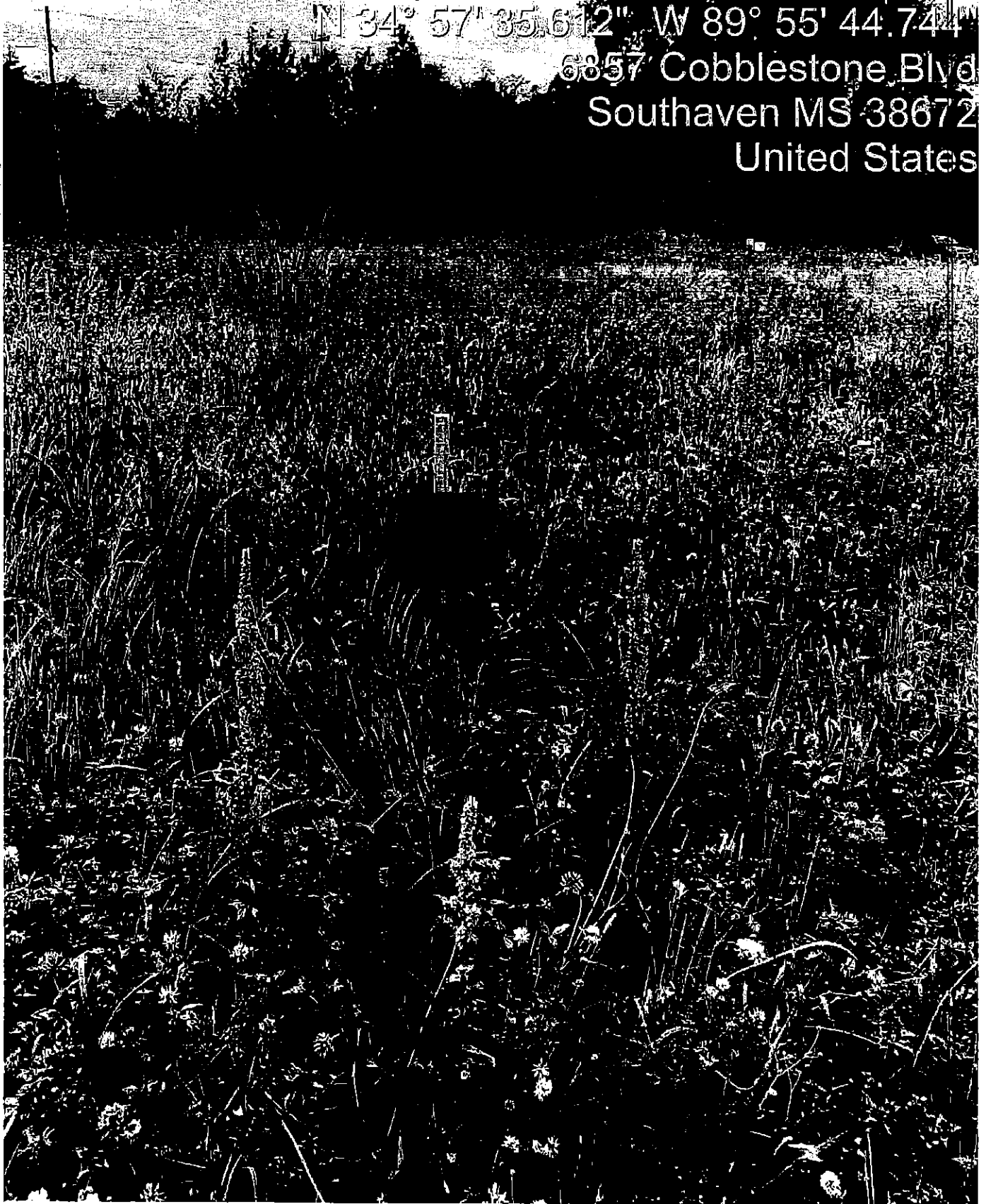
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6857 Cobblestone Blvd

Southaven MS 38672

United States

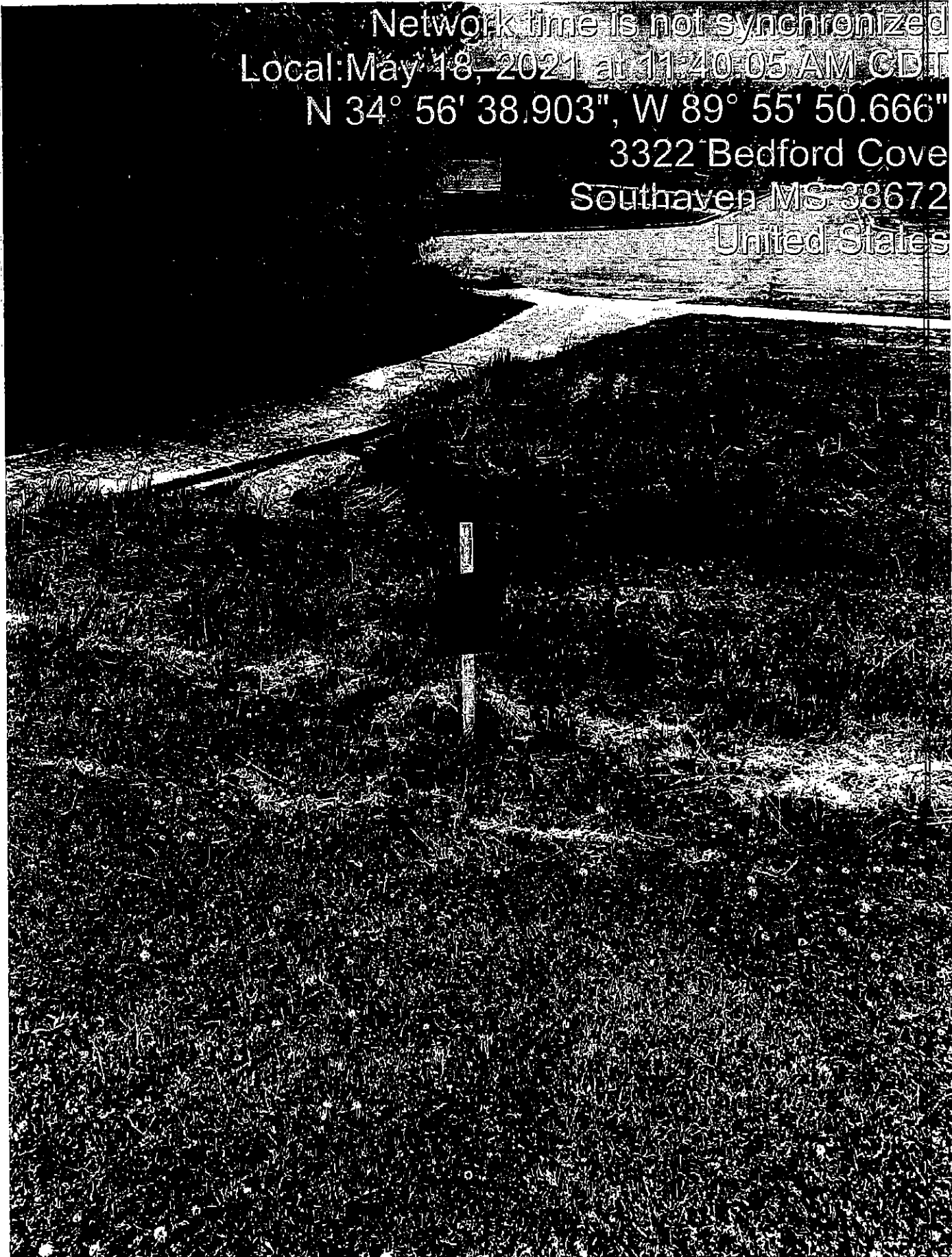


Minutes, City of Southaven, Southaven, Mississippi

not synchronized
56 AM CDT



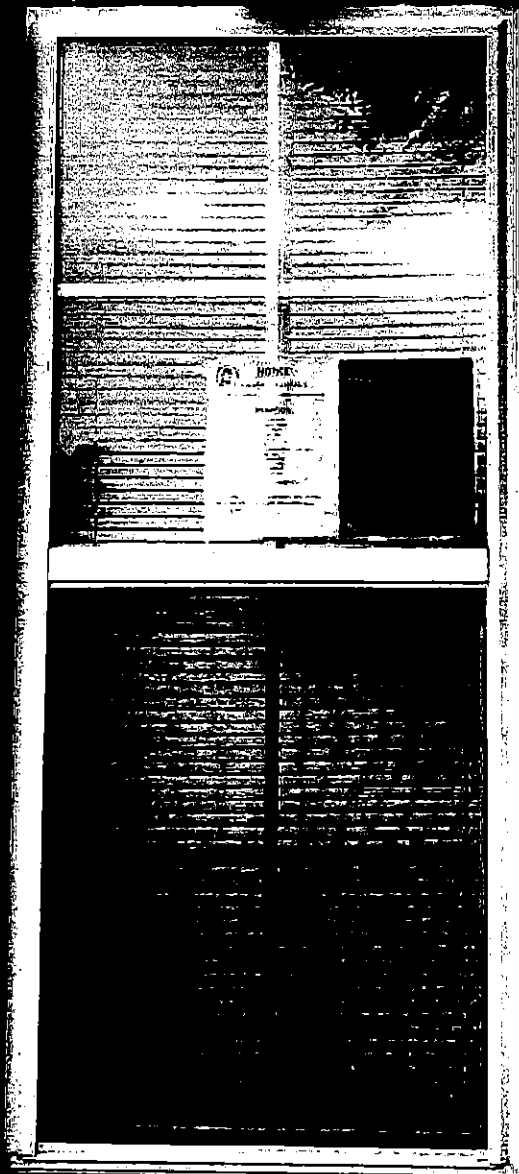
Minutes, City of Southaven, Southaven, Mississippi



Network time is not synchronized
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3322 Bedford Cove
Southaven MS 38672
United States

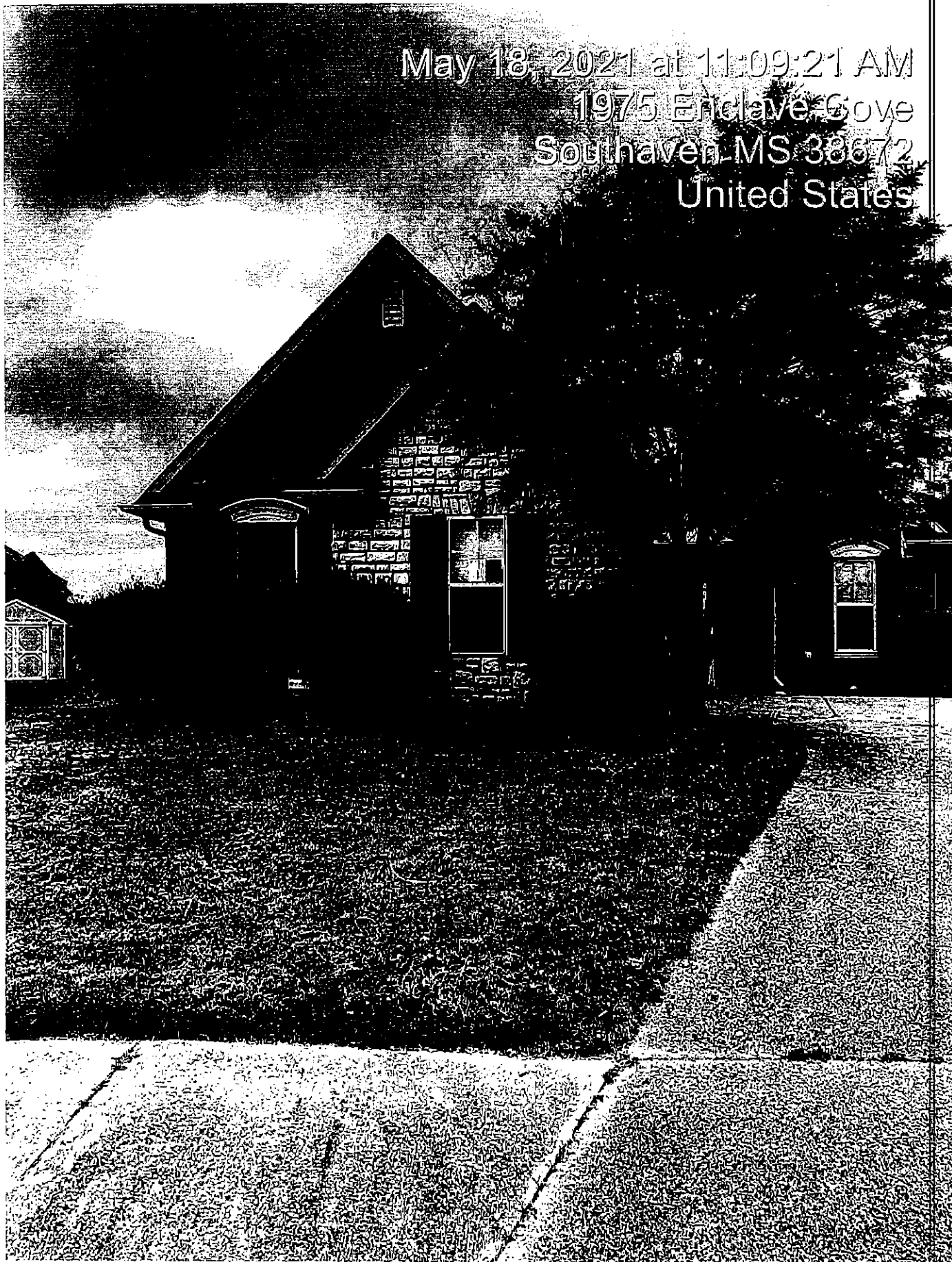
Minutes, City of Southaven, Southaven, Mississippi

May 18, 2021 at 11:09:03 AM
1975 Enclave Cove
Southaven MS 38672
United States



Minutes, City of Southaven, Southaven, Mississippi

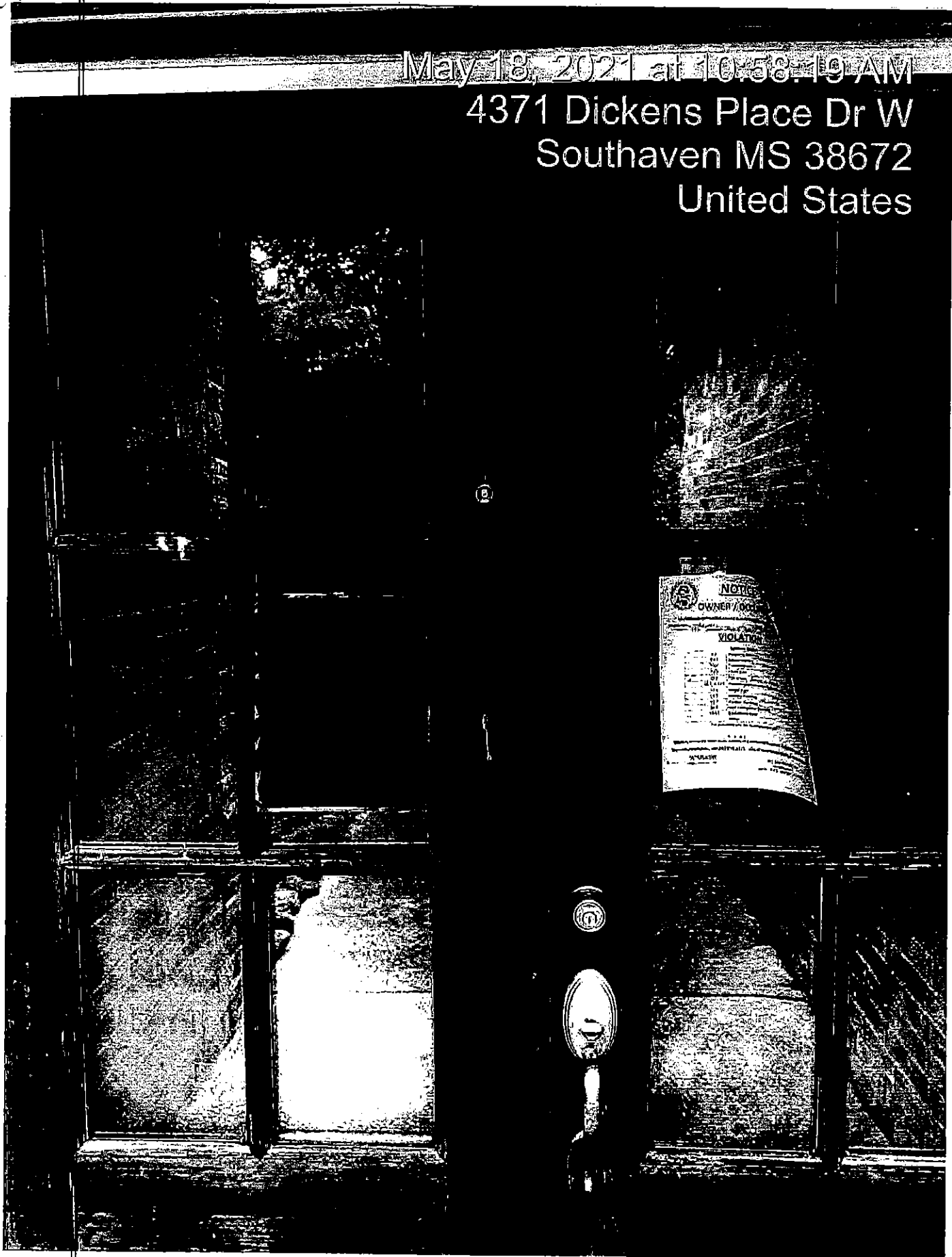
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1975 Enclave Cove
Southaven, MS 38672
United States



Minutes, City of Southaven, Southaven, Mississippi

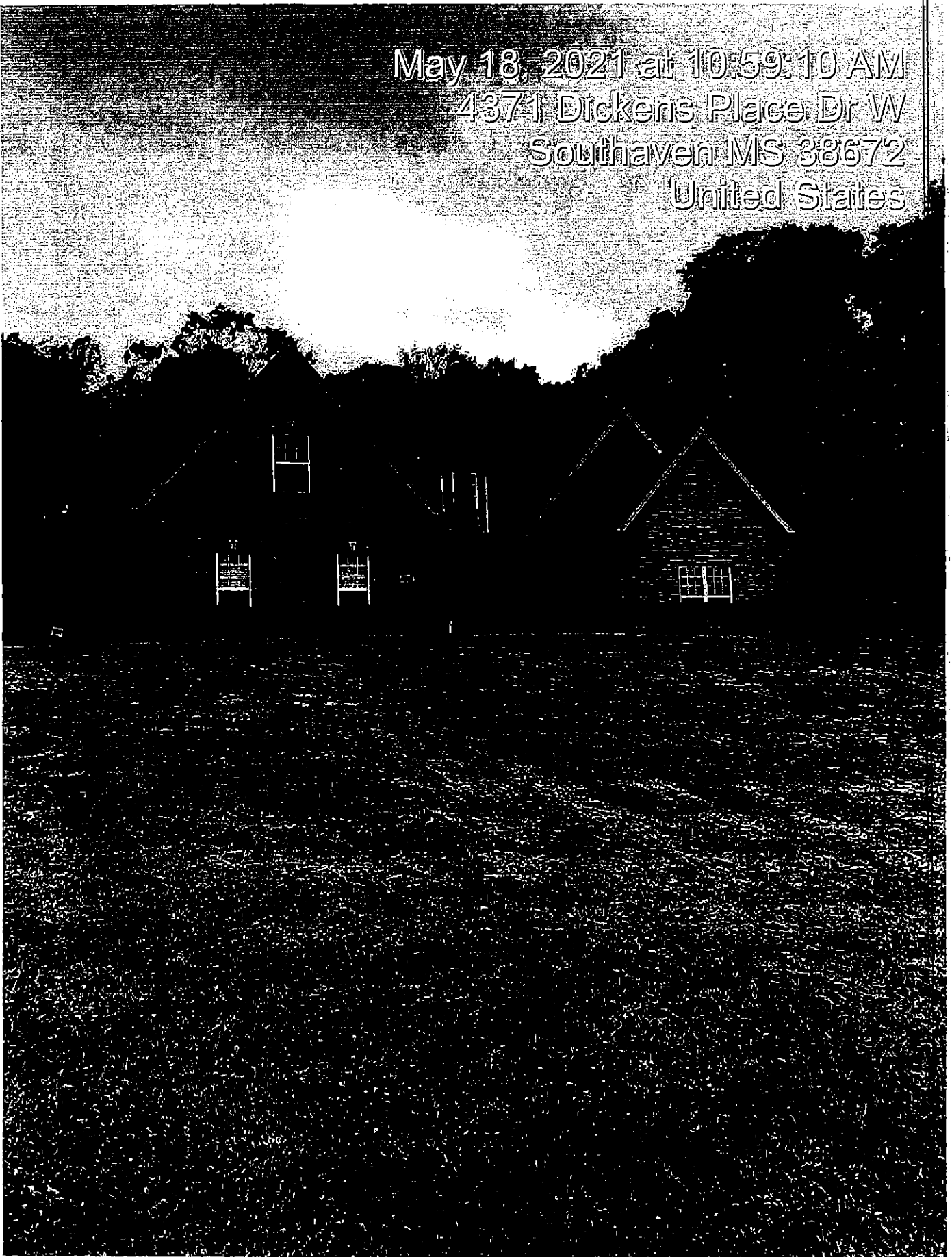
May 18, 2021 at 10:58:19 AM

4371 Dickens Place Dr W
Southaven MS 38672
United States



Minutes, City of Southaven, Southaven, Mississippi

May 18, 2021 at 10:59:10 AM
4371 Dickens Place Dr W
Southaven MS 38672
United States



Minutes, City of Southaven, Southaven, Mississippi

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Minutes, City of Southaven, Southaven, Mississippi

Network: May 18, 2021 at 11:28:42 AM CDT

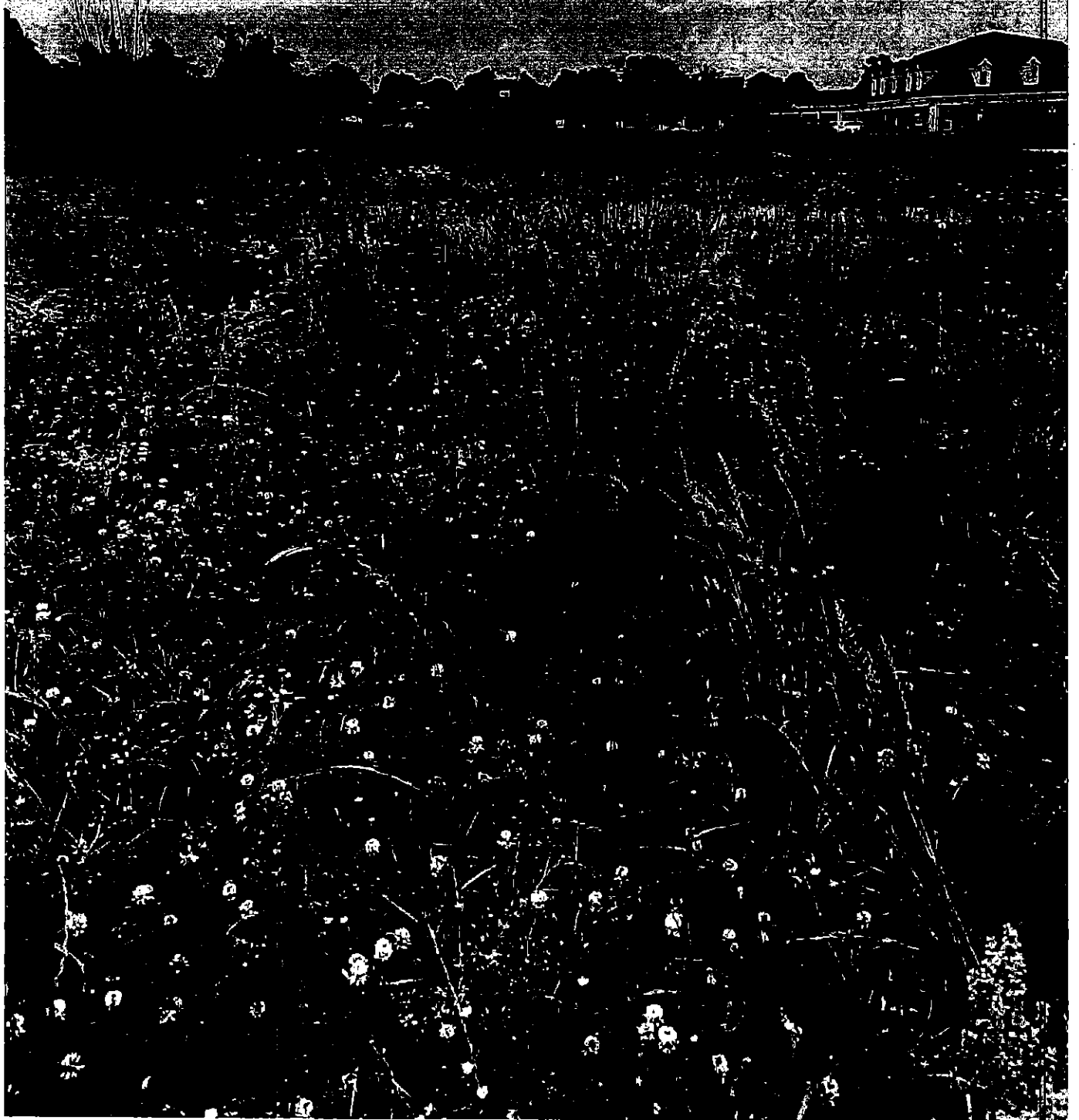
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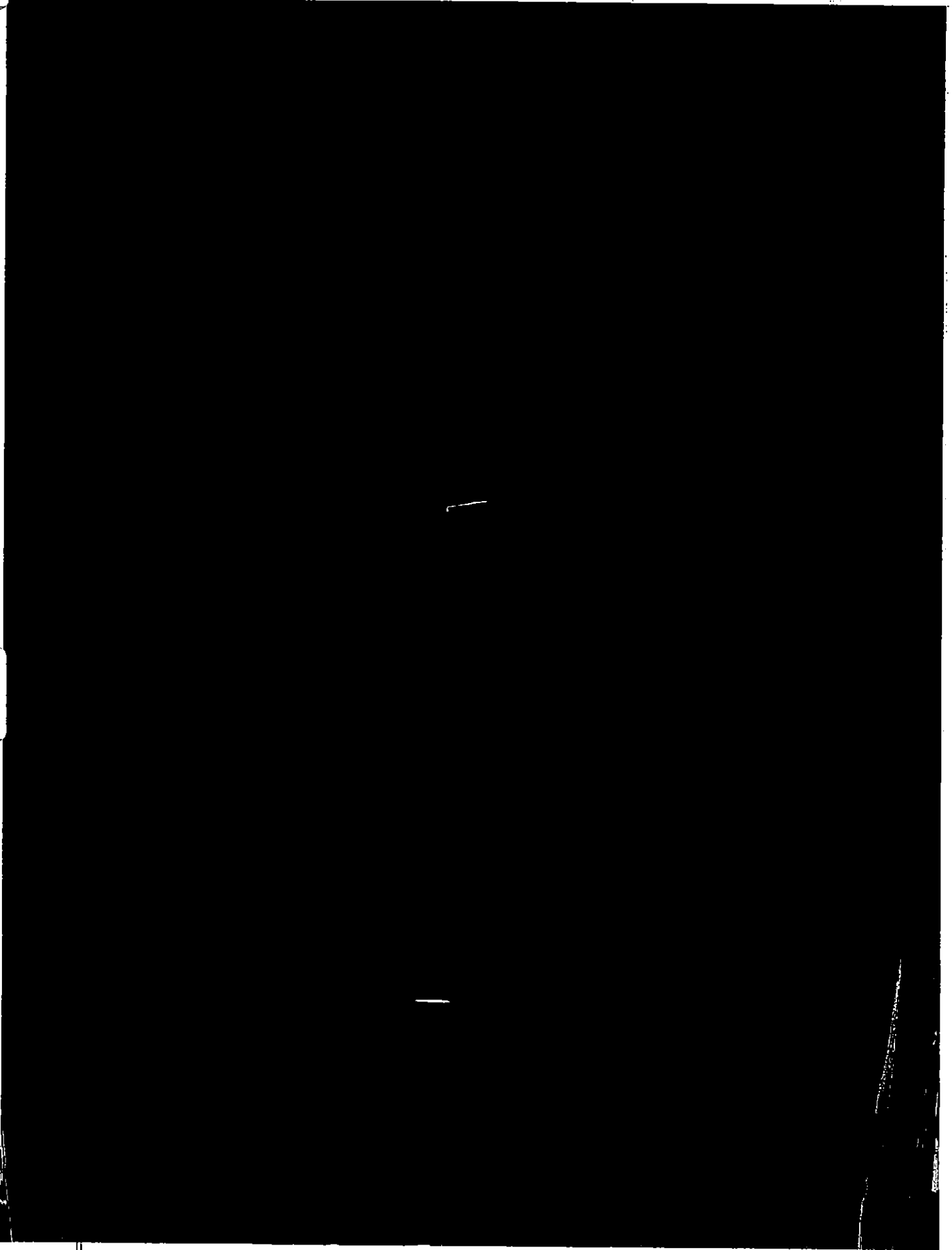
7102 Golden Oak Loop W

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

Network: May 18, 2021 at 11:24:07 AM CDT

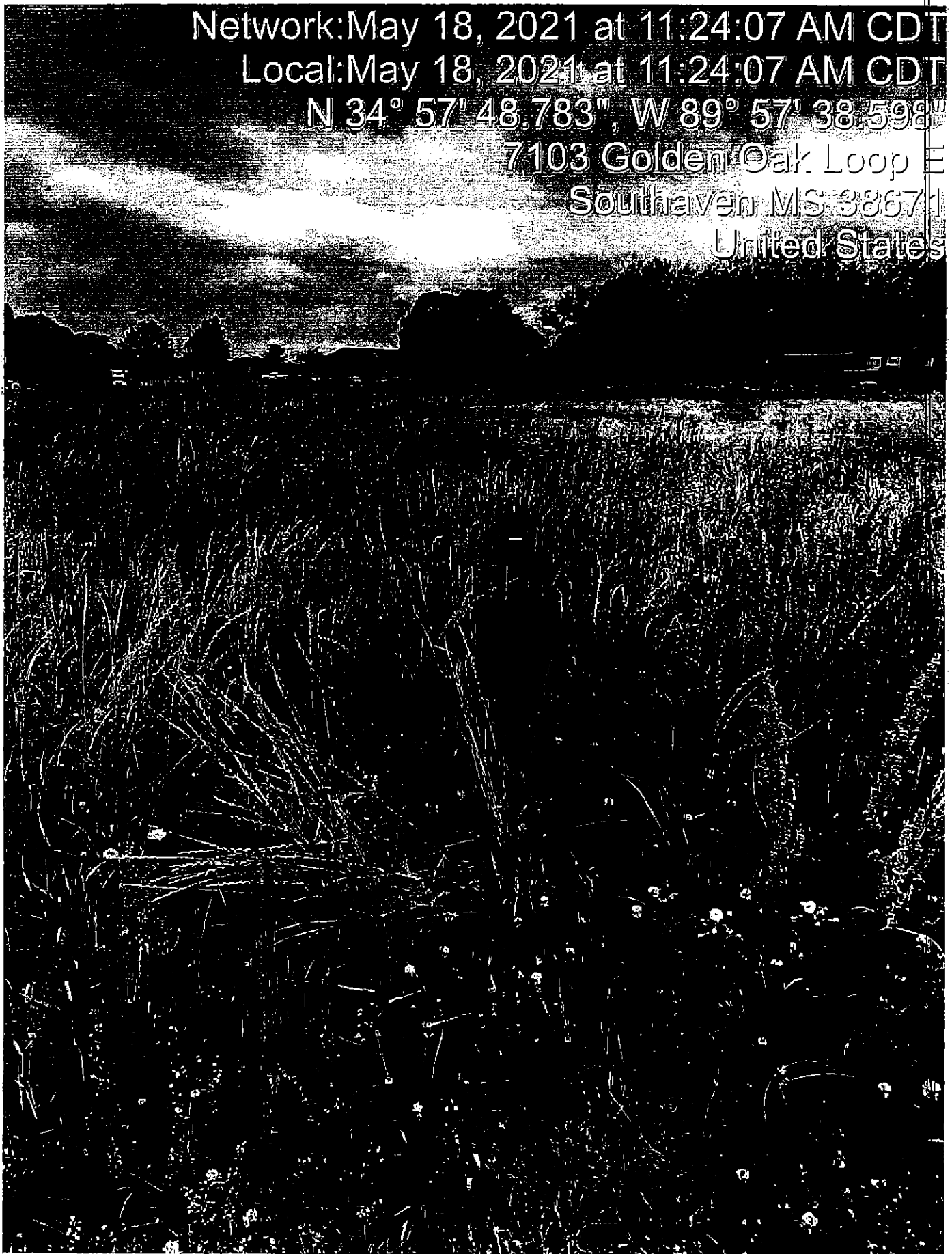
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7103 Golden Oak Loop E

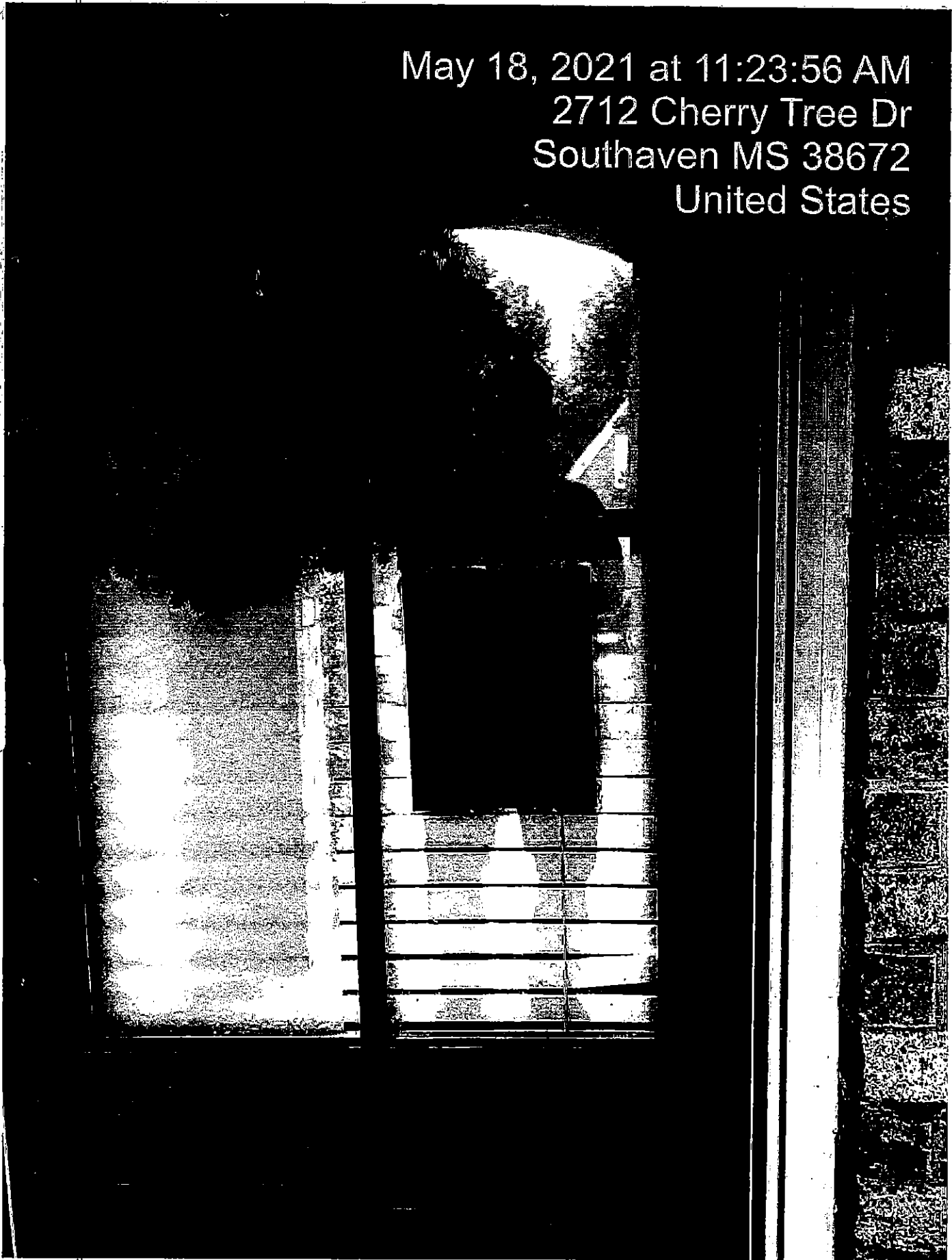
Southaven MS 38671

United States



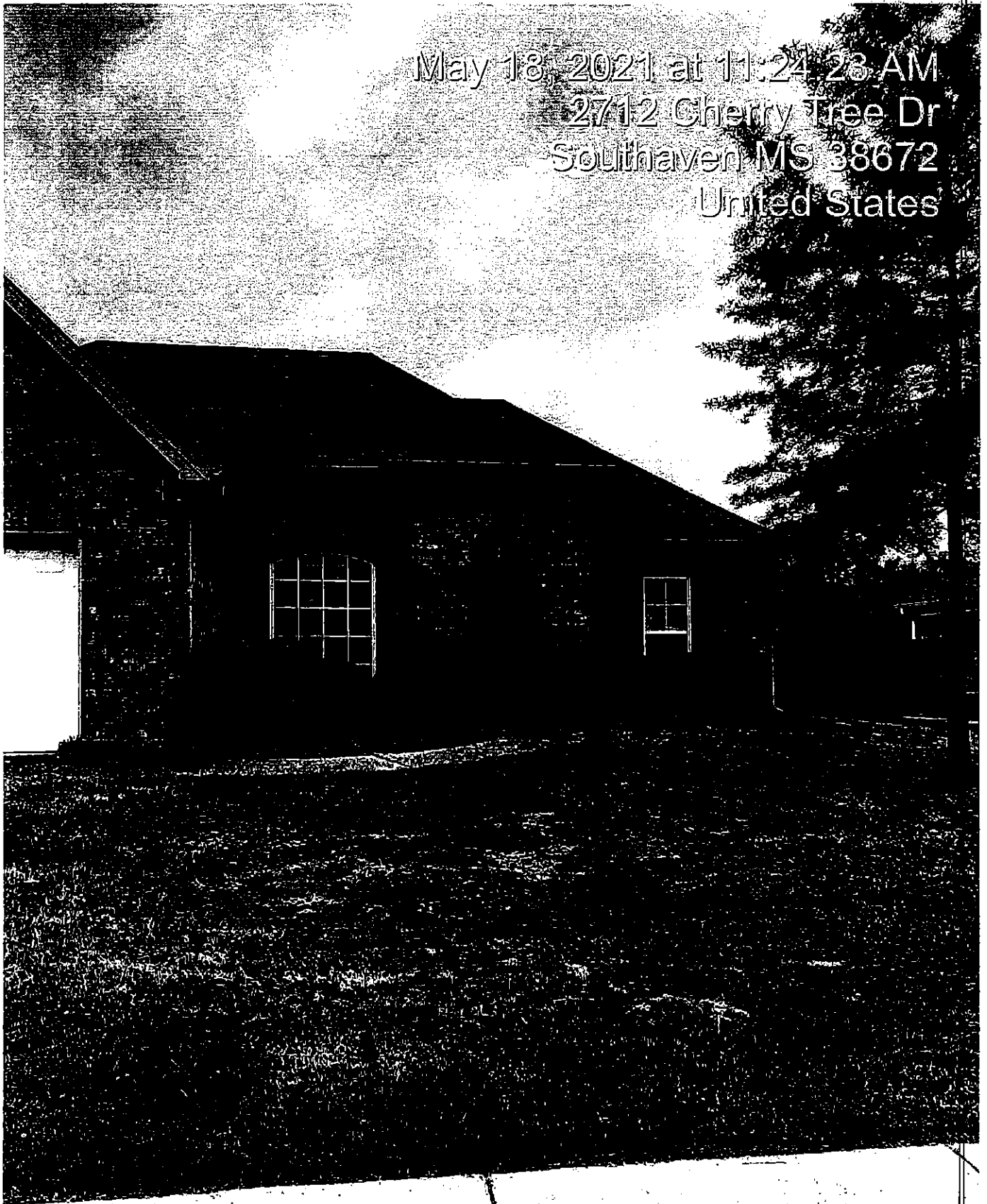
Minutes, City of Southaven, Southaven, Mississippi

May 18, 2021 at 11:23:56 AM
2712 Cherry Tree Dr
Southaven MS 38672
United States



Minutes, City of Southaven, Southaven, Mississippi

May 18, 2021 at 11:24:23 AM
2712 Cherry Tree Dr
Southaven MS 38672
United States



Minutes, City of Southaven, Southaven, Mississippi

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"

7854 Sarah Ann Dr S

Southaven MS 38671

United States

Minutes, City of Southaven, Southaven, Mississippi

Network: May 18, 2021 at 10:36:19 AM CDT

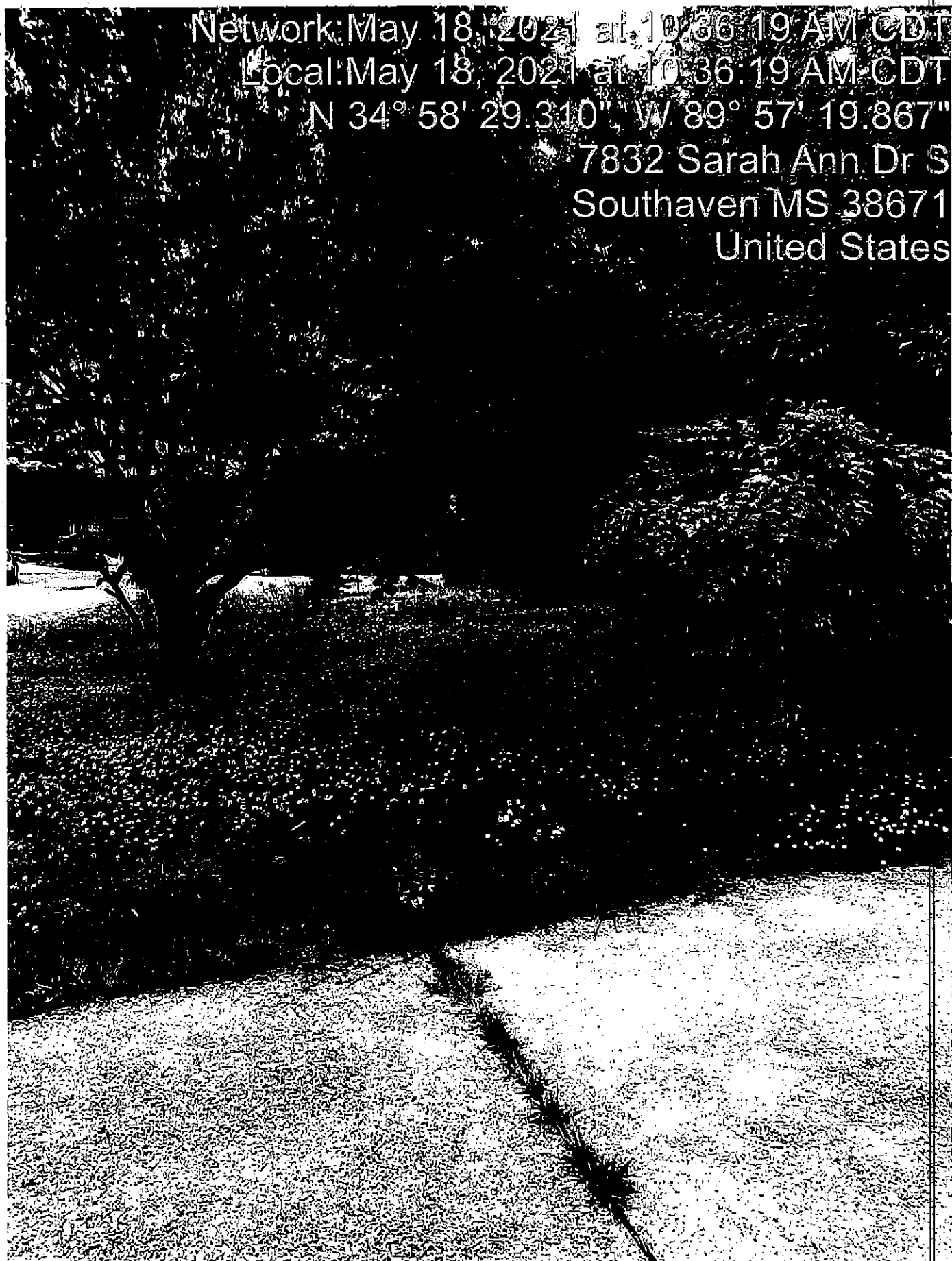
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7832 Sarah Ann Dr S

Southaven MS 38671

United States



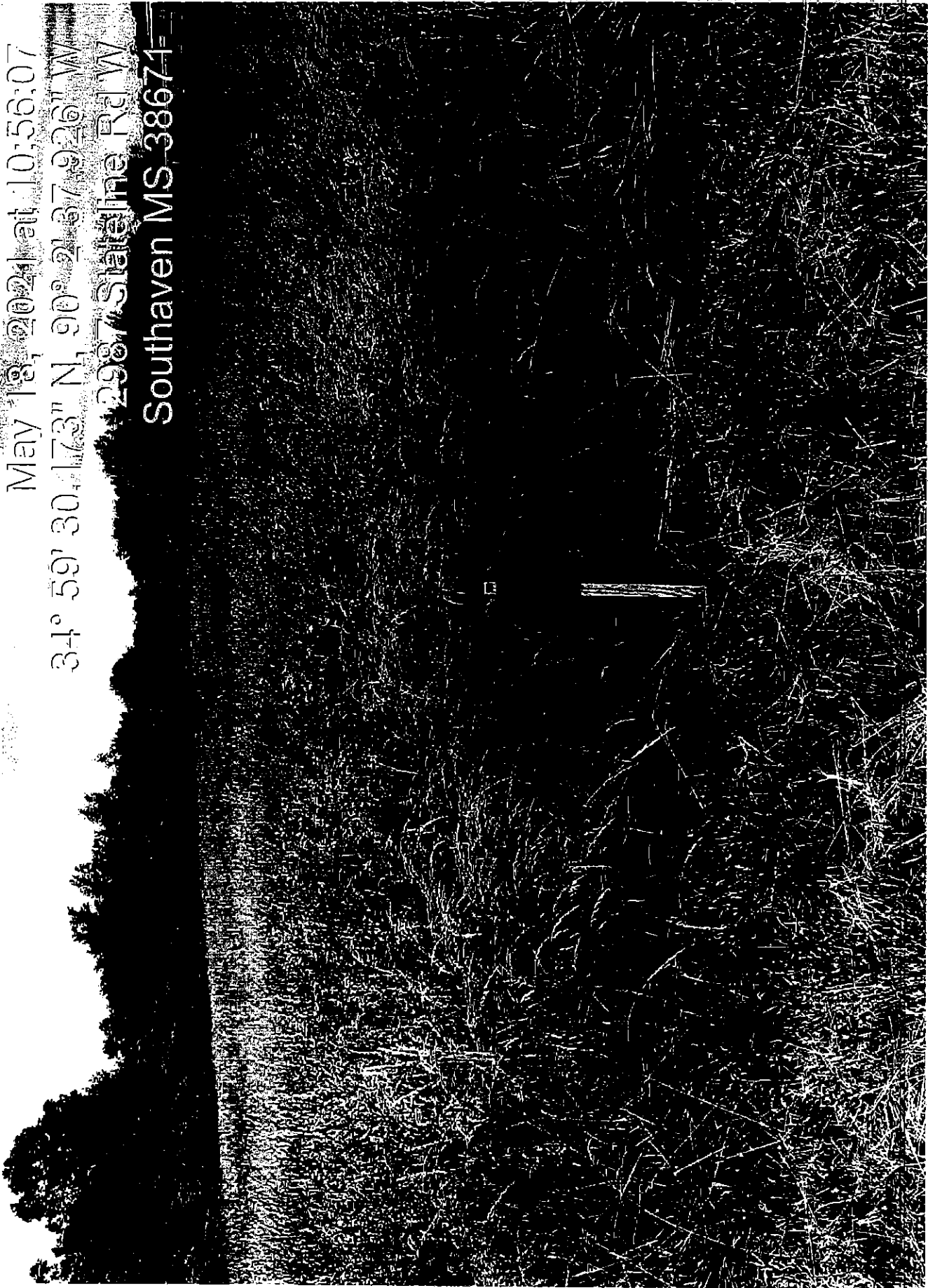
Minutes, City of Southaven, Southaven, Mississippi

May 18, 2021 at 10:56:00
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2987 Stateline Rd W
Southaven MS 38671

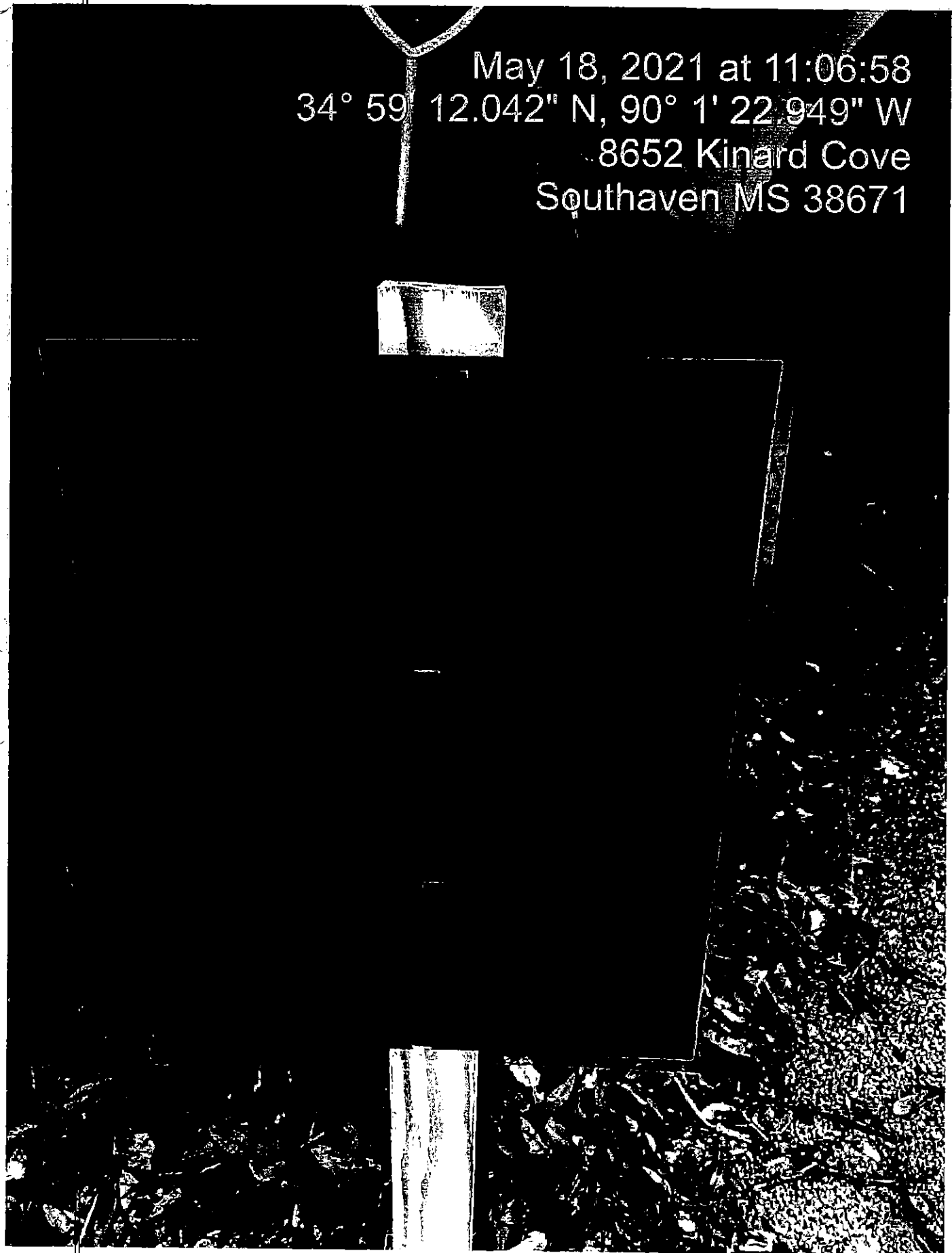


Minutes, City of Southaven, Southaven, Mississippi

May 13, 2024 at 10:56:07
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2987 Stateline Rd W
Southaven MS 38671

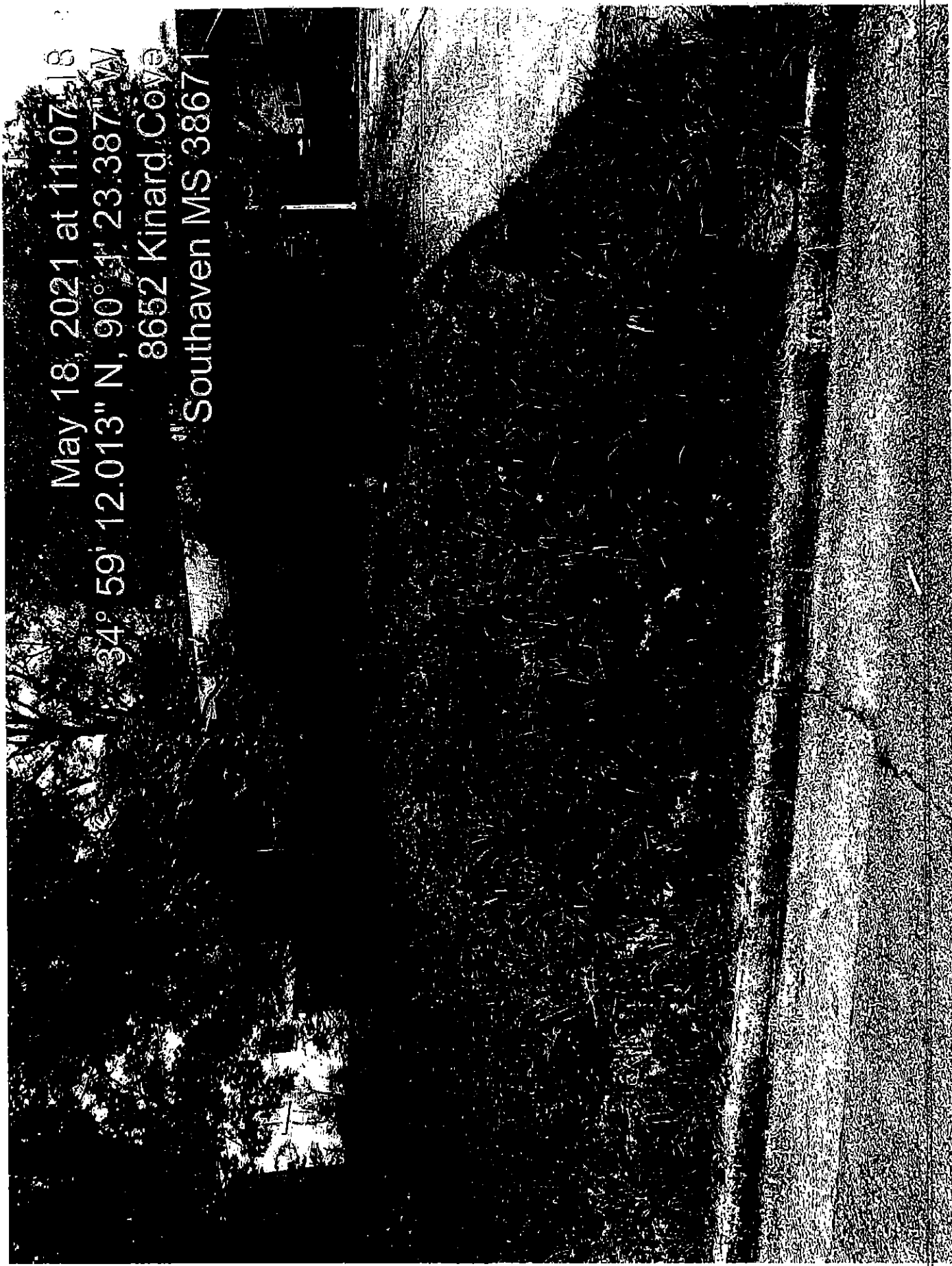


Minutes, City of Southaven, Southaven, Mississippi



May 18, 2021 at 11:06:58
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8652 Kinard Cove
Southaven MS 38671

May 18, 2021 at 11:07 AM
34° 59' 12.013" N, 90° 1' 23.387" W
8652 Kinard Cove
Southaven MS 38671



Minutes, City of Southaven, Southaven, Mississippi

Network: May 18, 2021 at 11:45:03 AM CDT

Local: May 18, 20

45:03 AM CDT

N 34.9

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Southaven MS 38671

United States

Minutes, City of Southaven, Southaven, Mississippi

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:

Minutes, City of Southaven, Southaven, Mississippi

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 liriopoe, variegated liriopoe, 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.

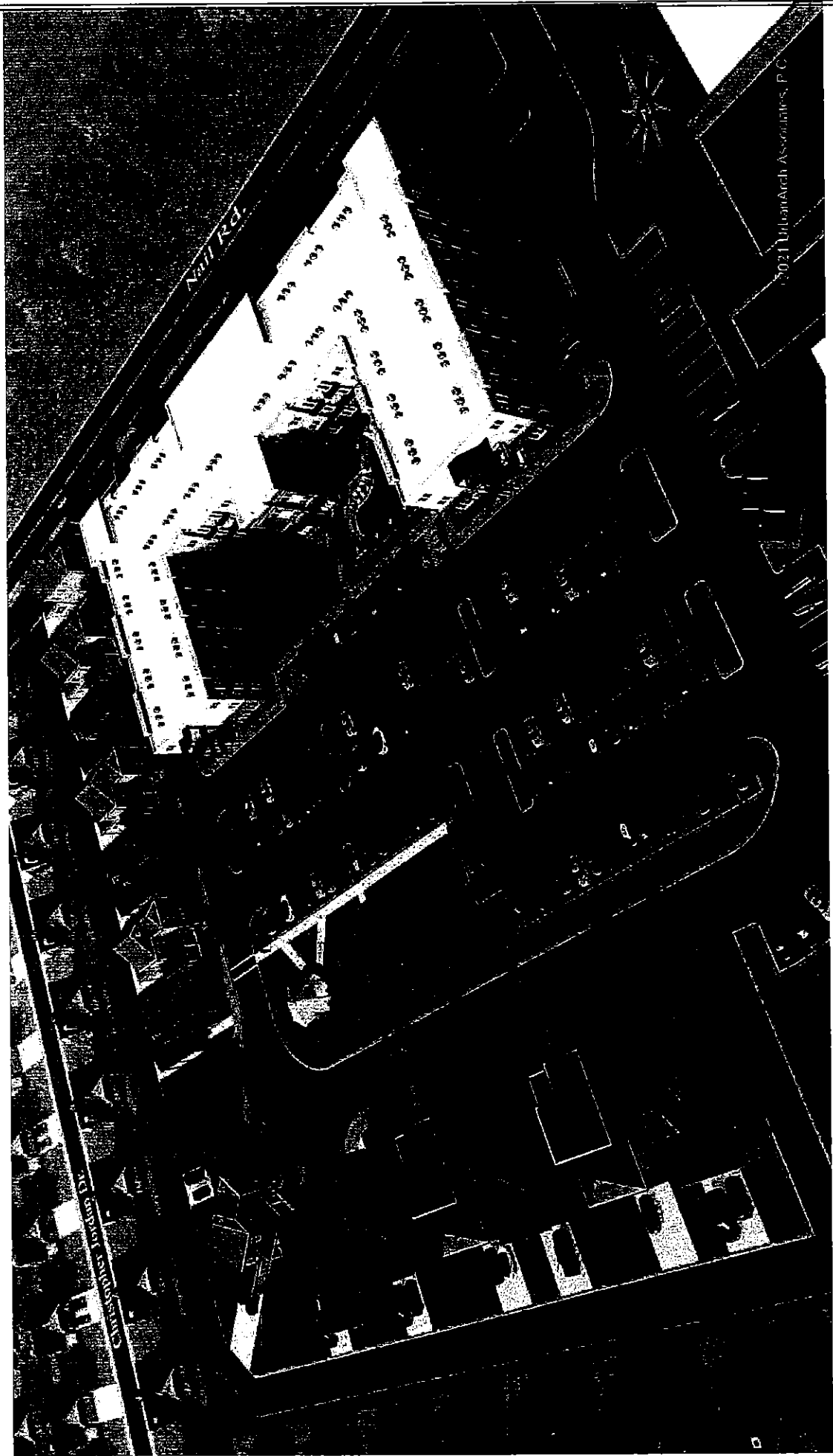
Minutes, City of Southaven, Southaven, Mississippi

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.

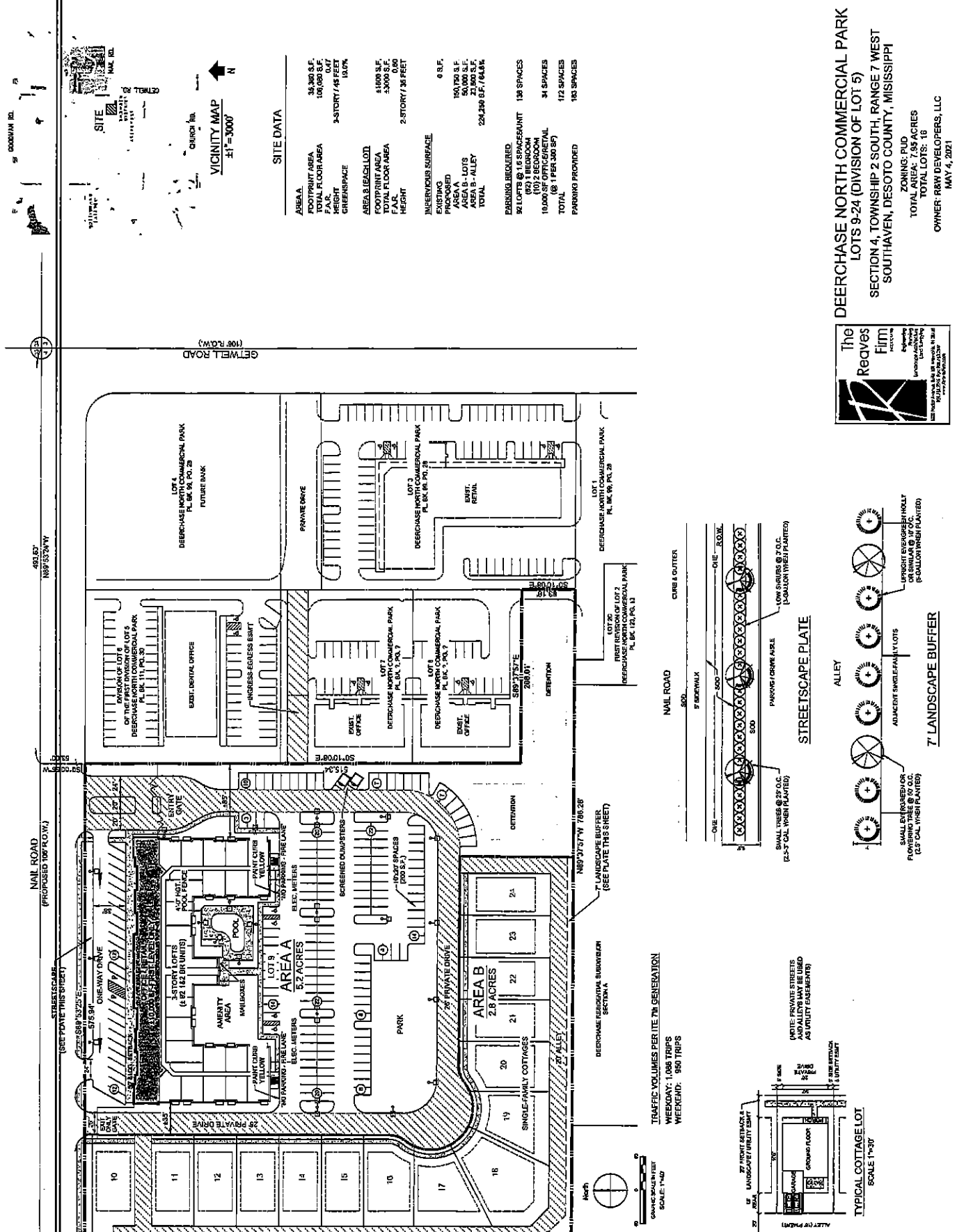


URBANARCH ASSOCIATES
SITE AERIAL
JOB: 21009
DATE: 05/03/2021
SCALE:

DEERCHASE LOFTS
SOUTHAVEN, MS. - NAIL RD.

UrbanArch
Associates, P.C.
Stapleton Skyles, AIA

Minutes, City of Southaven, Southaven, Mississippi

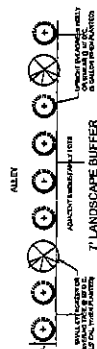
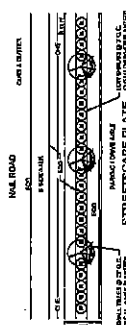
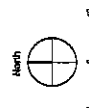
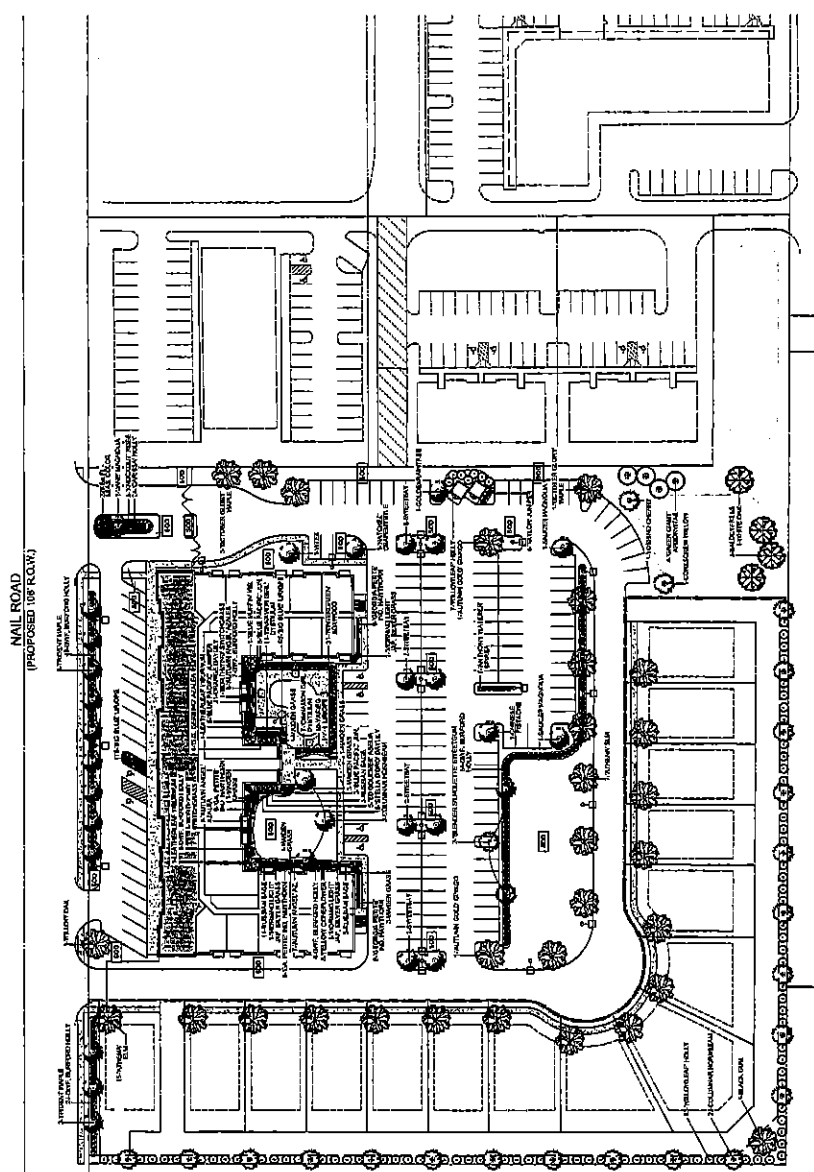


DEERCHASE NORTH COMMERCIAL PARK
LOTS 9-24 (DIVISION OF LOT 5)
SECTION 4, TOWNSHIP 2 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

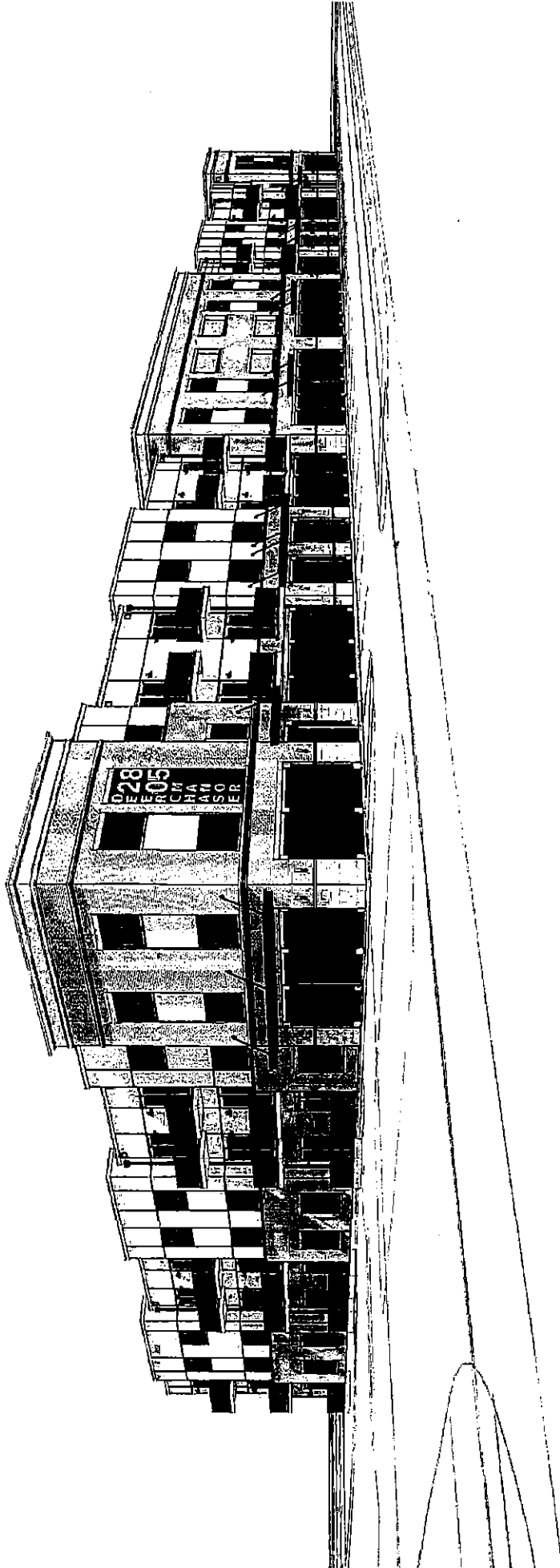
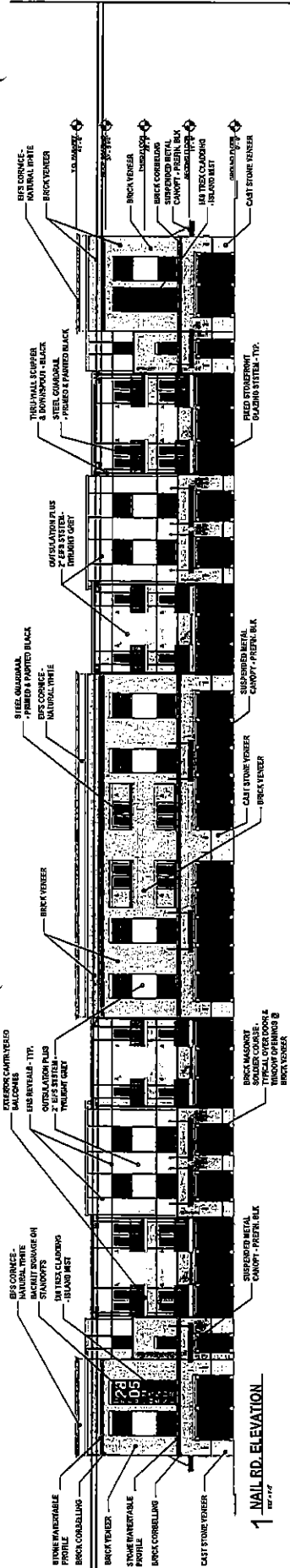
**The
Reaves
Firm**

Engineering
Surveying
Development and Planning
Construction Management
1000 Supply Way
San Diego, CA 92108
Tel: 619/594-1200
Fax: 619/594-1201

ZONING: PUD
TOTAL AREA: 7.95 ACRES
TOTAL LOTS: 16
OWNER: R&W DEVELOPERS, LLC
MAY 4, 2021

[illegible]

Minutes, City of Southaven, Southaven, Mississippi



URBANARCH ASSOCIATES
DESIGN REVIEW ELEVATIONS
JOB: 21009
DATE: 05/03/2021
SCALE: 3/32" = 1'-0"

DEERCHASE LOFTS
SOUTHAVEN, MS. - NAIL RD.

Urban

St. Peter Street 45

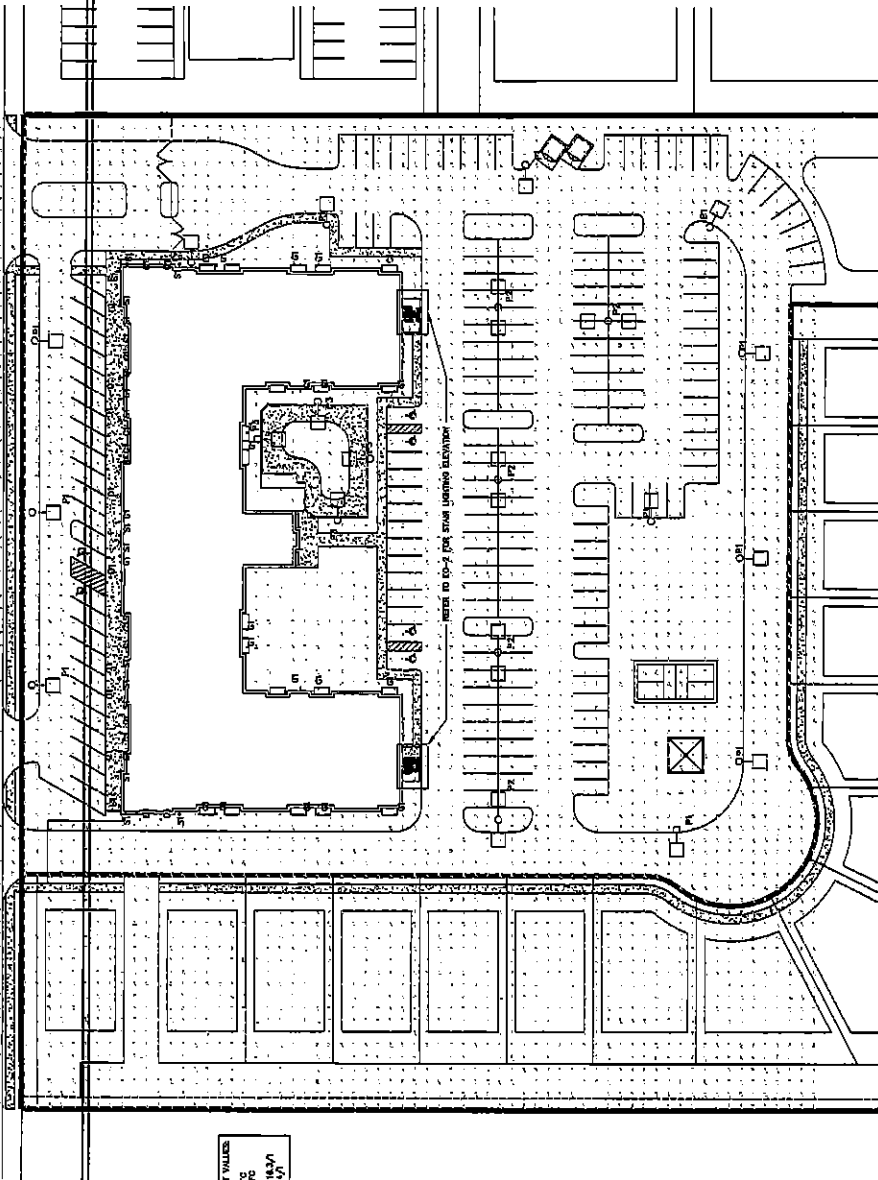
Urban

Stephen Skinner, ALA

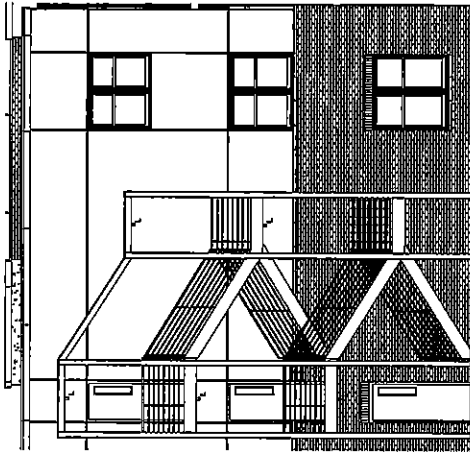
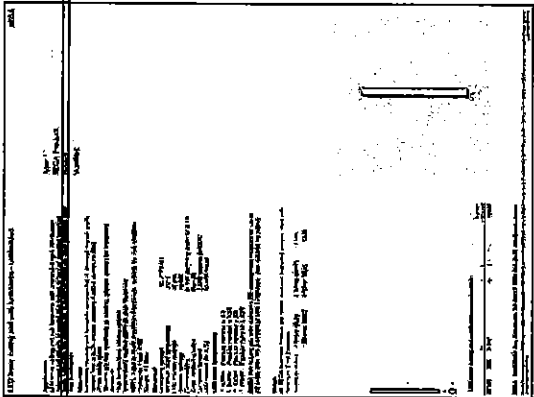
SOUTHAVEN, MS. - NAIL RD.

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





PLANNING LOT VALUES
ASB - 1.5 FC
LUB - 0.5 FC
LUB - 0.5 FC
ASB/UB - 0.5 FC



TYPICAL REAR STAIR ELEVATION

LUMINAIRE SCHEDULE									
CALLOUT	SYMBOL	LAMP	DESCRIPTION	BALLAST	CEILING	MODEL	SPOT WATTS	VALU	NOTE
D1		(1) LED 3000K	LED DOWNLIGHT	ELECTRONIC	CEILING	LED (CAND 3000K)	4.6	120V IP 2X	
D2		(1) LED 3000K	LED DOWNLIGHT	ELECTRONIC	WALL	BECA # 84411 NS	6.9	120V IP 2X	
L		(1) LED 3000K	LED LINEAR	ELECTRONIC	CEILING	BECA #2A 316 NS 32W	33	120V IP 2X	
P1		(1) LED 3000K	LED SITE LIGHT	ELECTRONIC	Pole Mount 10'-0" J40	PERCO PA-01-4000K- 10'-0" J40	102.2	120V IP 2X	
P2		(1) LED 3000K	LED TRAIL SITE LIGHT	ELECTRONIC	Pole Mount 10'-0" J40	PERCO PA-01-4000K- 10'-0" J40	204.2	120V IP 2X	
P3		(1) LED 3000K	LED SITE LIGHT	ELECTRONIC	Pole Mount 10'-0" J40	PERCO PA-01-4000K- 10'-0" J40	71	120V IP 2X	
S1		(1) LED 3000K	LED WALL SCONCE	ELECTRONIC	WALL	BECA # 31671 NS	7	120V IP 2X	

DEERCHASE LOFTS
SOUTHAVEN, MS. - NAIL RD.

URBANARCH ASSOCIATES
PHOTOMETRIC DESIGN
JOB: 21009
DATE: 05/03/21
SCALE:

Urban
ARCH ASSOCIATES
SOUTHAVEN, MS. - NAIL RD.

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FLORIDA TYPE **PLB412**

NO. 1074

FLORIDA

LEGISLATURE

ALABAMA



OFFICE OF THE
COMMISSIONER OF
REVENUE

RECEIVED

DATE: 10/10/1911

TIME: 10:10 AM

DECORATIVE ALUMINUM POLICE

CHIEF OF POLICE

ALABAMA

RECEIVED

DATE: 10/10/1911

TIME: 10:10 AM

ALABAMA

RECEIVED

DATE: 10/10/1911

TIME: 10:10 AM

RECEIVED

DATE: 10/10/1911

TIME: 10:10 AM

[illegible][illegible]

Stephen Skinner, AIA

SOUTHAVEN, MS. - NAIL RD.

URBANARCH ASSOCIATES
PHOTOMETRIC DESIGN
JOB: 21009
DATE: 05/03/21
SCALE:



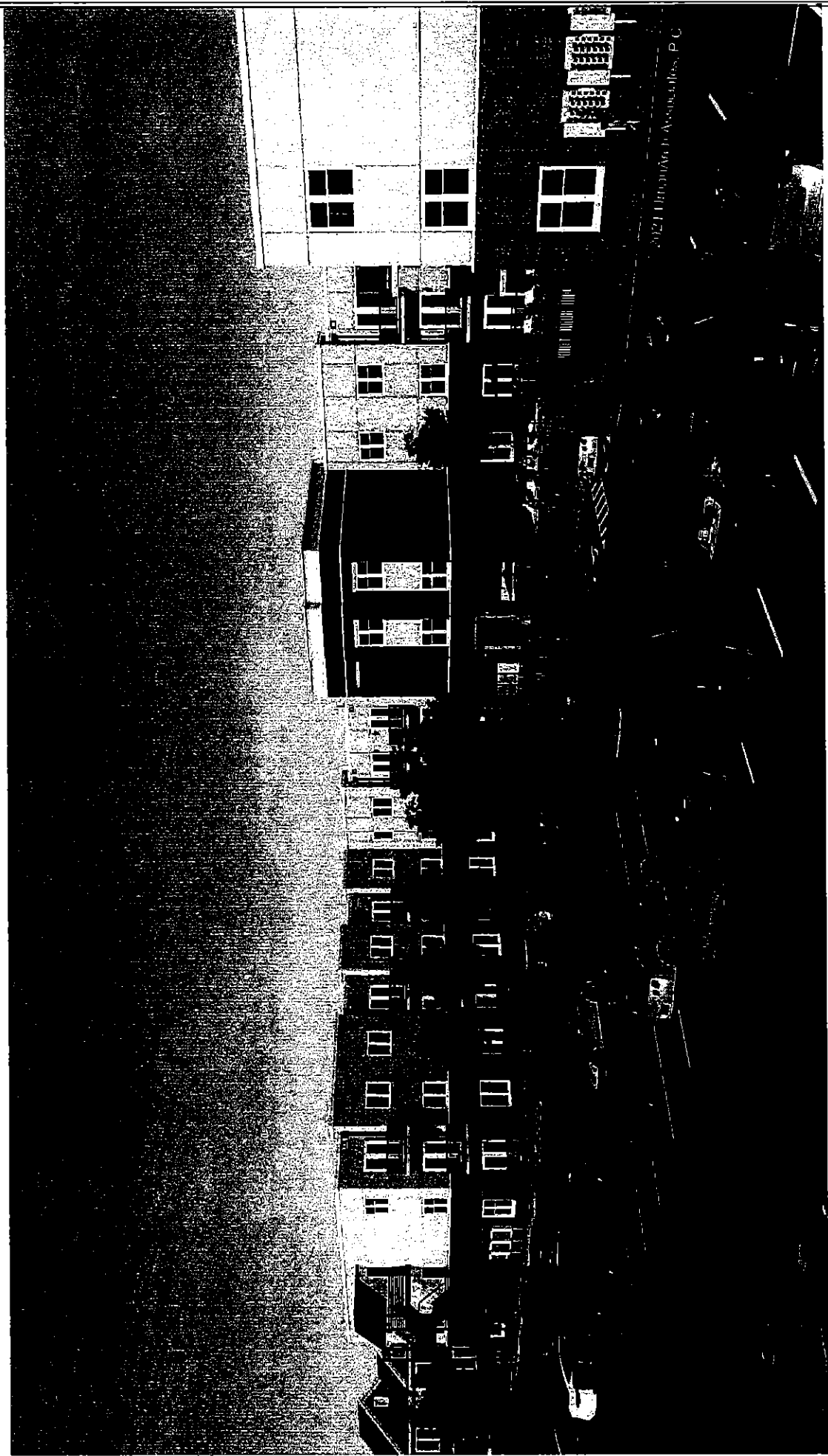
2021 UrbanArch Associates, P.C.

URBANARCH ASSOCIATES
NAIL RD. PERSPECTIVE
JOB: 21009
DATE: 05/03/2021
SCALE:

DEERCHASE LOFTS
SOUTHAVEN, MS. - NAIL RD.

Urban

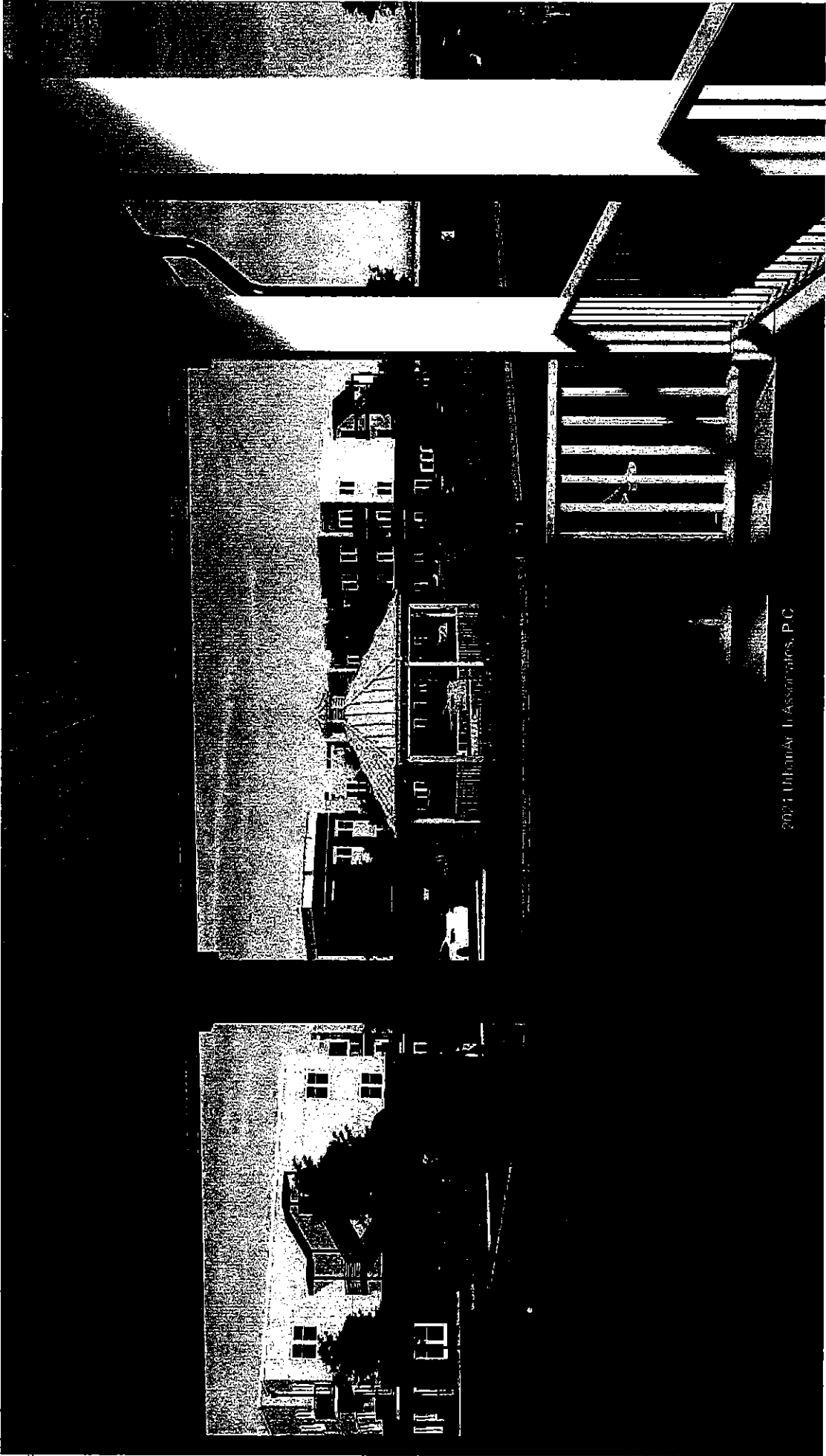
Southaven, MS
Stephen Skinner, AIA



URBANARCH ASSOCIATES
REAR PERSPECTIVE
JOB: 21003
DATE: 05/03/2021
SCALE:

DEERCHASE LOFTS
SOUTHAVEN, MS. - NAIL RD.

Urban
Architectural
Shirley Smart, AIA



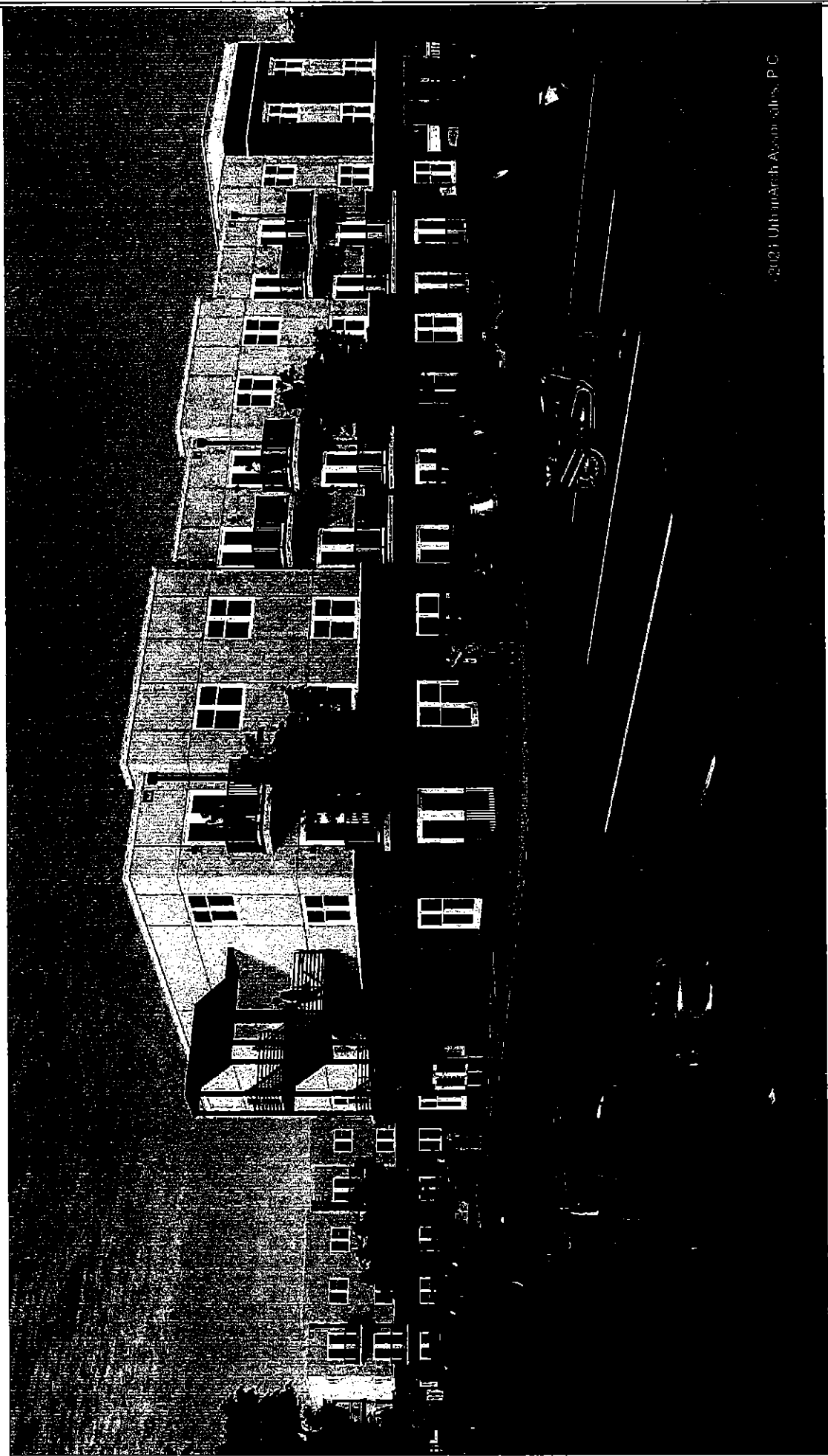
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URBANARCH ASSOCIATES
COTTAGE VIEWS
JOB: 21009
DATE: 05/03/2021
SCALE:

DEERCHASE LOFTS
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Urban

Stephen Shiner, AIA



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URBANARCH ASSOCIATES
EAST SIDE PERSPECTIVE
JOB: 21009
DATE: 05/03/2021
SCALE:

DEERCHASE LOFTS
SOUTHAVEN, MS. - NAIL RD.

Urban
Architects
Stephan Skouris, AIA

Minutes, City of Southaven, Southaven, Mississippi



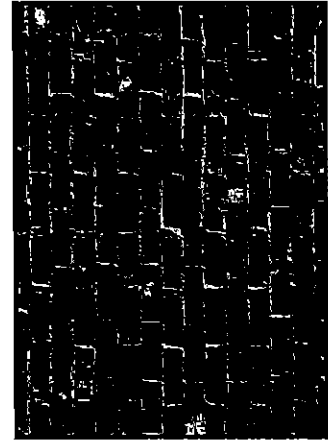
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RESIDENTIAL ENTRANCE
JOB: 21009
DATE: 05/03/2021
SCALE:

DEERCHASE LOFTS SOUTHAVEN, MS. - NAIL RD.

Urban

Architects
Stephen G.imer, AIA



Charleston



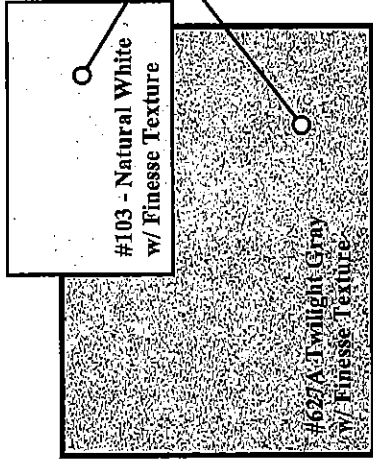
Brick Veneer - proposed full perimeter of structure +/- 15' above grade & full height at building ends and center masses.



Arriscraft
Building Stone - Brick - Limestone
Limestone Finish
- Georgia Renaissance

Rocked Surface

Cast Stone Veneer - proposed full perimeter of commercial frontage +/- 6' above grade.

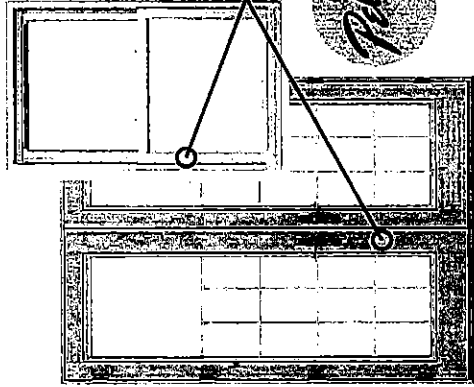


Dryvit

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



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.

Urban

Shelton Slamm, AIA



URBANARCH ASSOCIATES
COTTAGE ELEVATIONS
JOB: 21009
DATE: 05/03/2021
SCALE:

DEERCHASE MANOR
SOUTHAVEN, MS. - NAIL RD.

Urban

Architectural
Group, LLC
Stacy and Sherry Allen

Minutes, City of Southaven, Southaven, Mississippi

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

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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 arborvitae 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.

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Staff Recommendations:

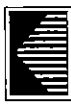
Staff has worked with the applicant on their submittal package for some time and most revisions have been addressed prior to application. Staff has just a couple of comments:

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.

1

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Castles
Design
Group

A Professional Corporation
3801 16th St., Suite 600
Southaven, MS 38686
Tel: 662-866-1234
Fax: 662-866-1235

SWA Goodman Rd E & Getwell Rd

PROTOTYPE: P120M

Southaven, MS



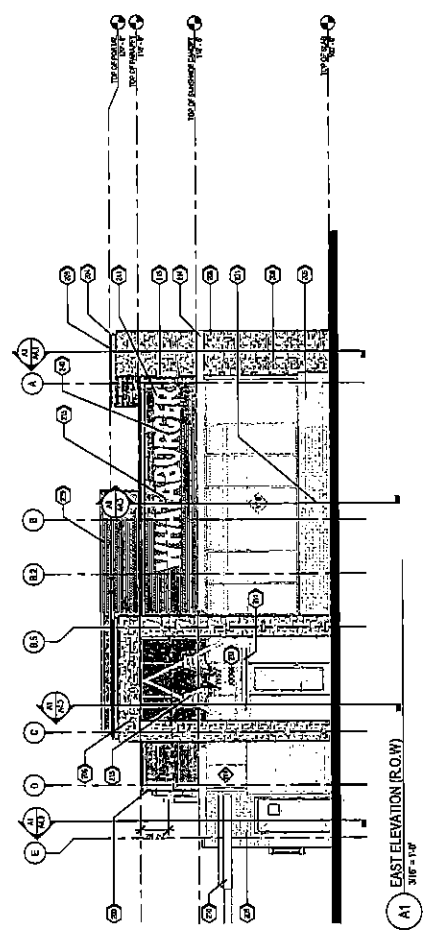
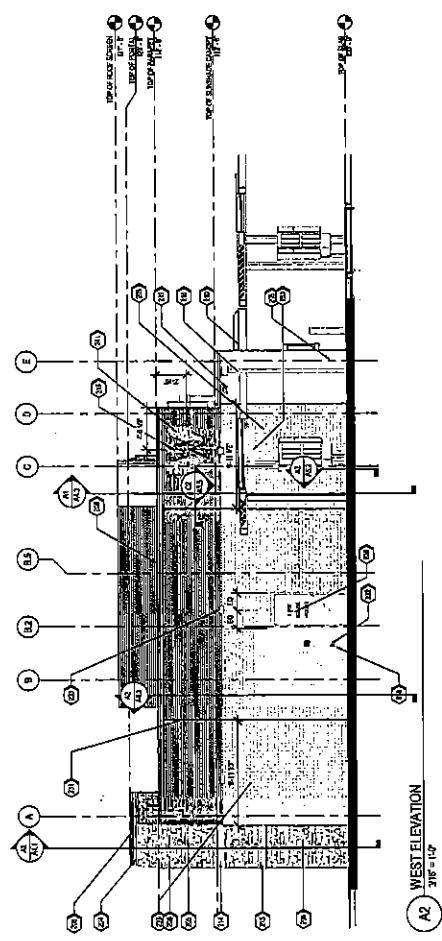
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Client/Owner	Whataburger
Design No.	000000
Drawn By	
Checked By	
Reviewed By	
Scale	AS SHOWN
Sheet No.	100
Project Name	Whataburger
Location	Southaven, MS
Phase	Architectural
Drawn	AS SHOWN
Checked	AS SHOWN
Reviewed	AS SHOWN
Scale	AS SHOWN
Sheet No.	100
Project Name	Whataburger
Location	Southaven, MS
Phase	Architectural

EXTERIOR ELEVATIONS

KEYNOTES	
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NOTES:
1. REFER TO SEPARATE SHEET FOR SIGNAGE.



Minutes, City of Southaven, Southaven, Mississippi



Castles
Design
Group

A Professional Corporation
3607 Hwy 51, Suite 200
Memphis, TN 38118
Tel: 901.591.1100
Fax: 901.591.1101

REV	DESCRIPTION	DATE

SWQ Goodman Rd E & Getwell Rd
Southaven, MS



WHATABURGER

Project No.	1000000000	Drawn By:	JAC
Client/Owner	Whataburger	Checked By:	JAC
Design/Date	10/1/2011	Project No.	1000000000

EXTERIOR ELEVATIONS

Scale	1/4" = 1'-0"	Sheet	A2.2
Design/Date	10/1/2011	Project No.	1000000000

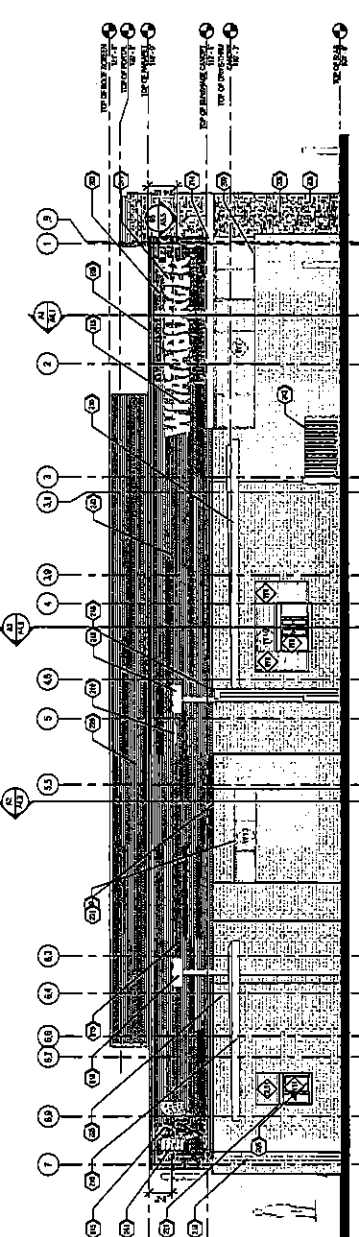
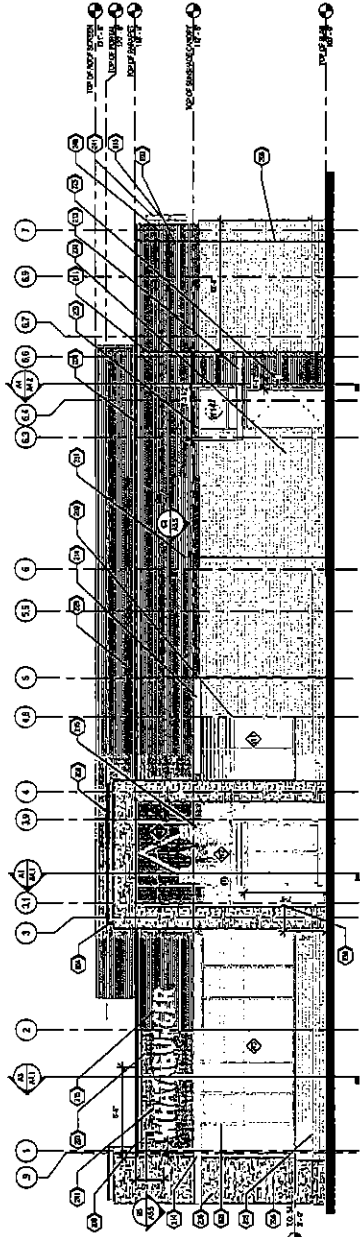
KEYNOTES

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- CL-87 VINYL CLADDING
- CL-88 VINYL CLADDING
- CL-89 VINYL CLADDING
- CL-90 VINYL CLADDING
- CL-91 VINYL CLADDING
- CL-92 VINYL CLADDING
- CL-93 VINYL CLADDING
- CL-94 VINYL CLADDING
- CL-95 VINYL CLADDING
- CL-96 VINYL CLADDING
- CL-97 VINYL CLADDING
- CL-98 VINYL CLADDING
- CL-99 VINYL CLADDING
- CL-100 VINYL CLADDING



Minutes, City of Southaven, Southaven, Mississippi



Castles
Design
Group

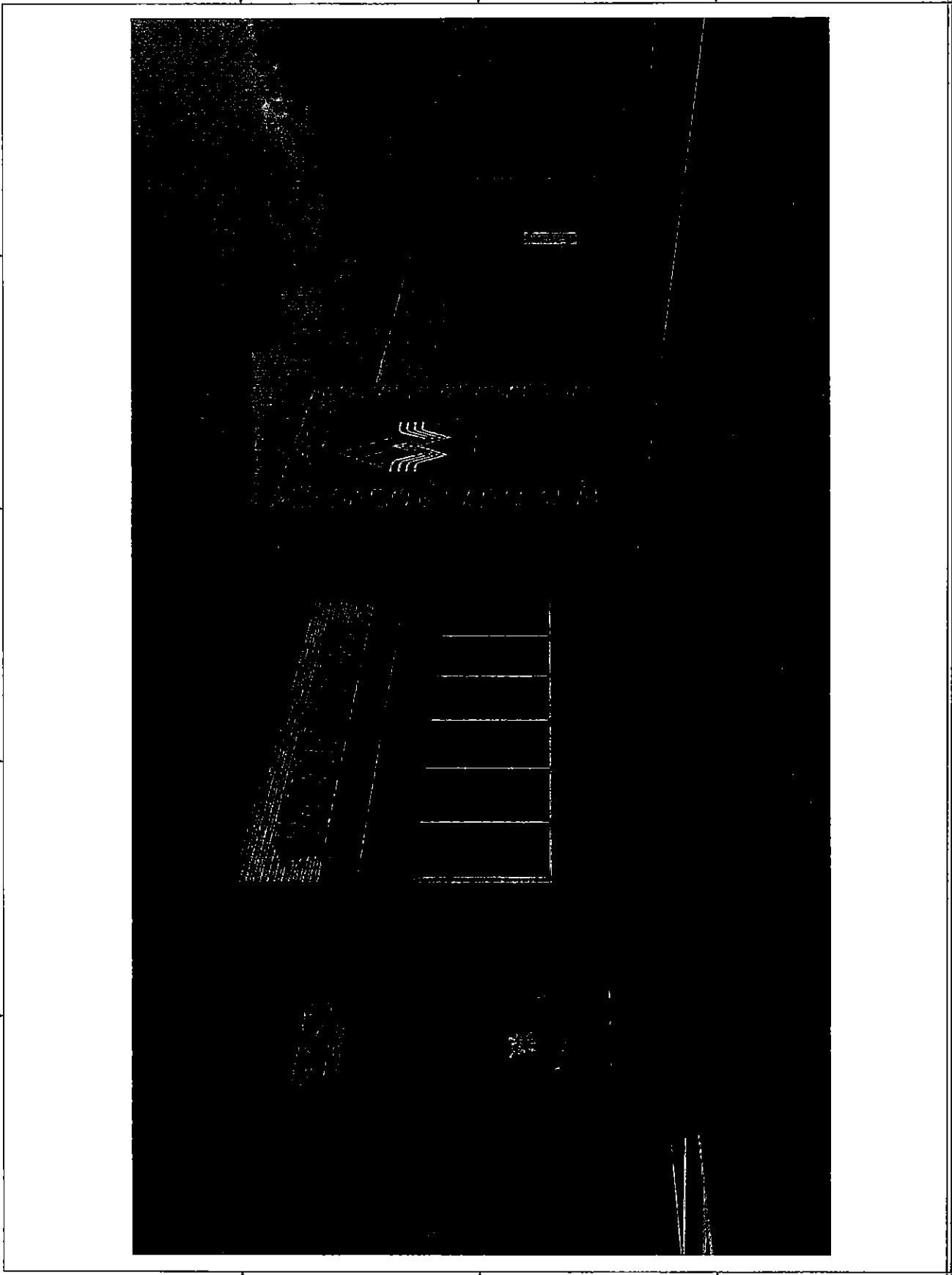
A Professional Consulting
Firm
3401 Highway 90, Suite 100
Hickman, Mississippi 39180
Tel: 662-866-2555

NO.	DESCRIPTION	DATE

SWQ Goodman Rd E & Getwell Rd
PROTOTYPE: P120M
Southaven, MS



Project No.	2024-001
Client Name	WHATABURGER
Project Title	EXTERIOR RENDERINGS
Drawn By	
Check By	
Date	08/23/24
Scale	AS SHOWN
Sheet No.	01
Sheet Title	EXTERIOR RENDERINGS
Sheet Size	A24



Minutes, City of Southaven, Southaven, Mississippi



Castles
Design
Group

A Professional Corporation
3801 Brady Dr., Suite 600
Memphis, Tennessee 38117
Phone: 901.596.9700
Fax: 901.596.9701

REV	DESCRIPTION	DATE

SWQ Goodman Rd E & Getwell Rd

PROTOTYPE: PT20M

Southaven, MS



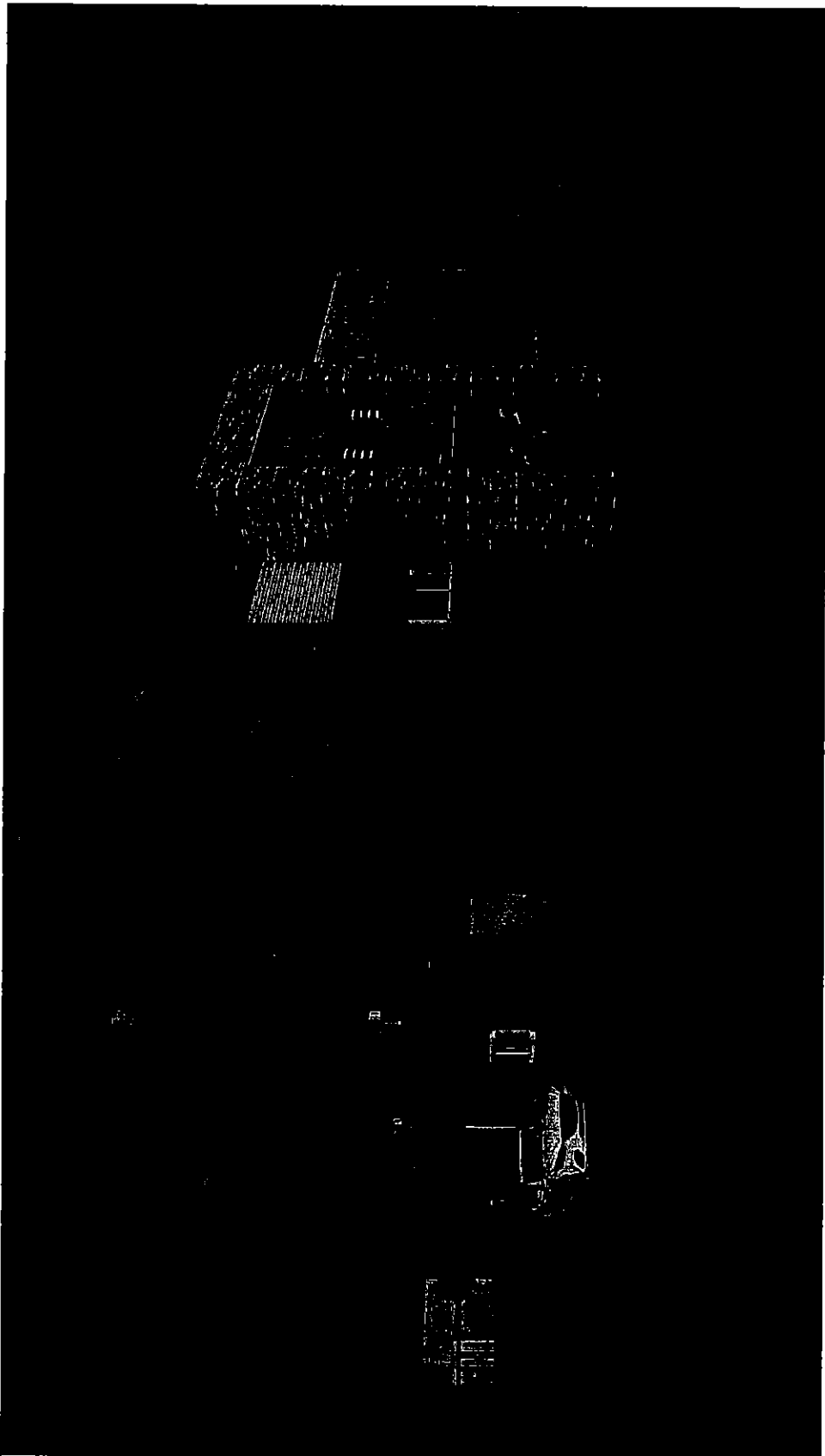
WHATABURGER

PROJECT: SWQ GOODMAN RD E & GETWELL RD
DATE: 11/11/2011

EXTERIOR RENDERINGS

DATE: 11/11/2011
DRAWN BY: J. HARRIS
CHECKED BY: J. HARRIS
SCALE: 1/8" = 1'-0"

A2.5



Minutes, City of Southaven, Southaven, Mississippi



Castles
Design
Group

A Professional Corporation
3000 Highway 100, Suite 100
Birmingham, Texas 77606
Tel: 281.293.1155

REV	DESCRIPTION	DATE

SWA Goodman Rd E & Getwell Rd

PROTOTYPE: P720M

Southaven, MS



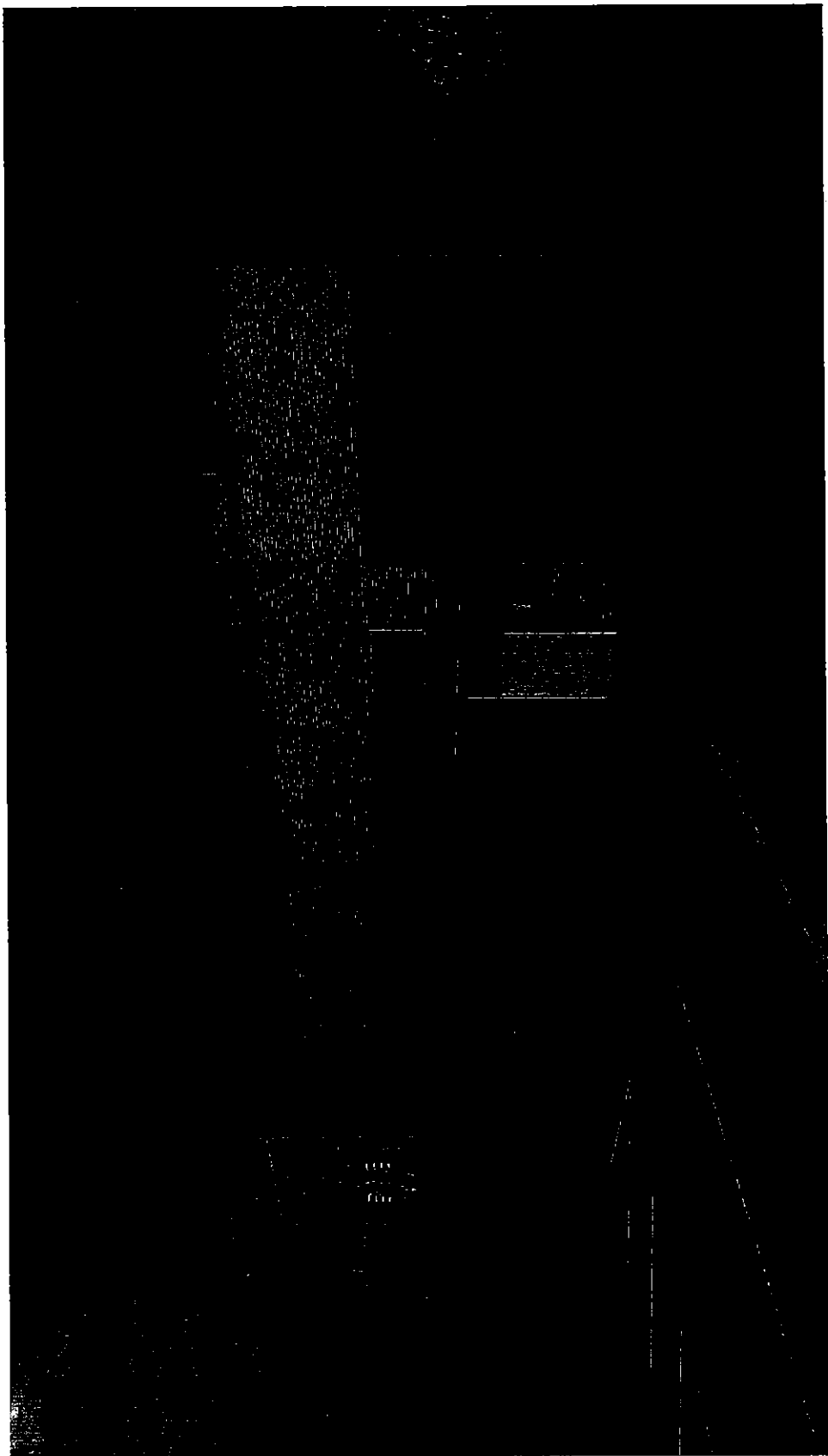
WHATABURGER

Project No.	PC0045
Client/Project No.	704112
Drawn By	

EXTERIOR RENDERINGS

Date	03/03/21	Name	ANUSCAUTIN
Exhibit Number		Project No.	
Drawn By			

A2.6



Minutes, City of Southaven, Southaven, Mississippi



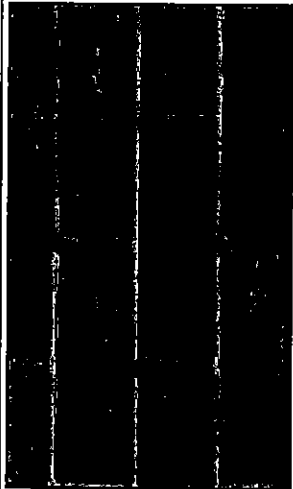
Castles
Design
Group
A Professional Corporation
5001 AME Dr., Suite 100
Memphis, TN 38117
Tel: 901.587.1000
Fax: 901.587.1001

NO	DESCRIPTION	DATE

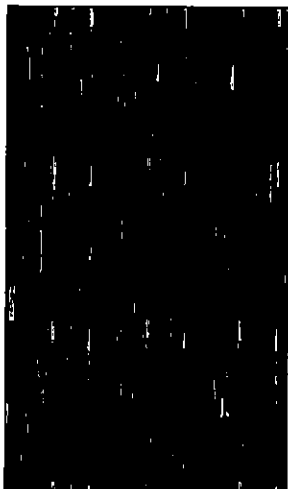
PROTOTYPE: PT20M
SWA Goodman Rd E &
Getwell Rd
SOUTHAVEN, MS



MATERIAL SAMPLES			
Drawn By:	Drawn Date:	Drawn By:	Drawn Date:



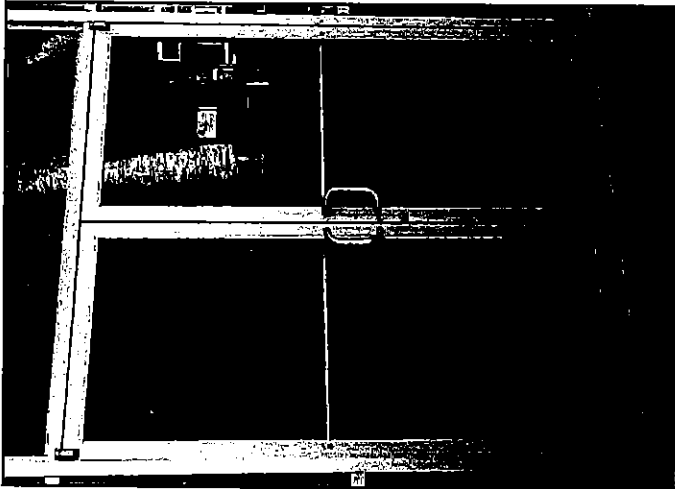
BRICK VENEER
MANUFACTURER: ACME
STYLE: UTILITY
SIZE: 4" x 8" x 12"
COLOR: PARK AVENUE



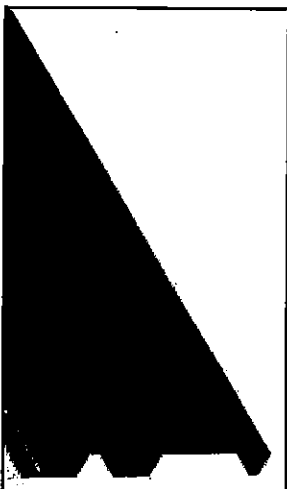
STONE VENEER
MANUFACTURER: ELIZABETH
STYLE: STACKED STONE
COLOR: CASTAWAY



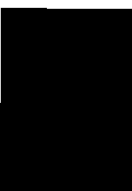
WHATABURGER ORANGE



STOREFRONT SYSTEM
BASIS OF DESIGN: OLDCASTLE
STYLE: FC-3000
FINISH: PPG DURAMAR XL UC31131XL SILVER



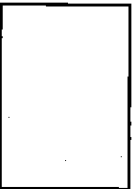
METAL PARAPET
MANUFACTURER: GIBBS
COLOR: CHAMPAGNE GOLD



GLASS - 3 OPAQUE GLASS YM4



GLASS - 4 YM4 SIMULATED ACID-ETCH



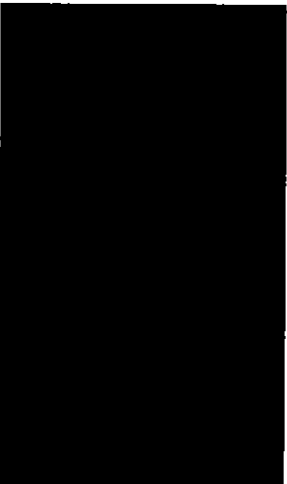
GLASS - 1 CLEAR COLOR



GLASS - 2 FROSTED GLASS



STOREFRONT SYSTEM
BASIS OF DESIGN: OLDCASTLE
STYLE: FC-3000
FINISH: PPG DURAMAR XL UC31131XL SILVER



PAINT
MANUFACTURER: GIBBS
COLOR: SW 6277 SPECIAL GRAY

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven
Office of Planning and Development
Subdivision Staff Report

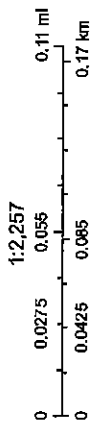


Date of Hearing:	May 24, 2021
Public Hearing Body:	Planning Commission
Applicant:	Larry Coleman 3150 Threatt Road Olive Branch, MS 38654 901-412-7062
Total Acreage:	2.97 acres
Existing Zone:	A/R
Location of Subdivision Application	North side of Threatt Road, east of Getwell Road.
Comprehensive Plan Designation:	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.	

Minutes, City of Southaven, Southaven, Mississippi



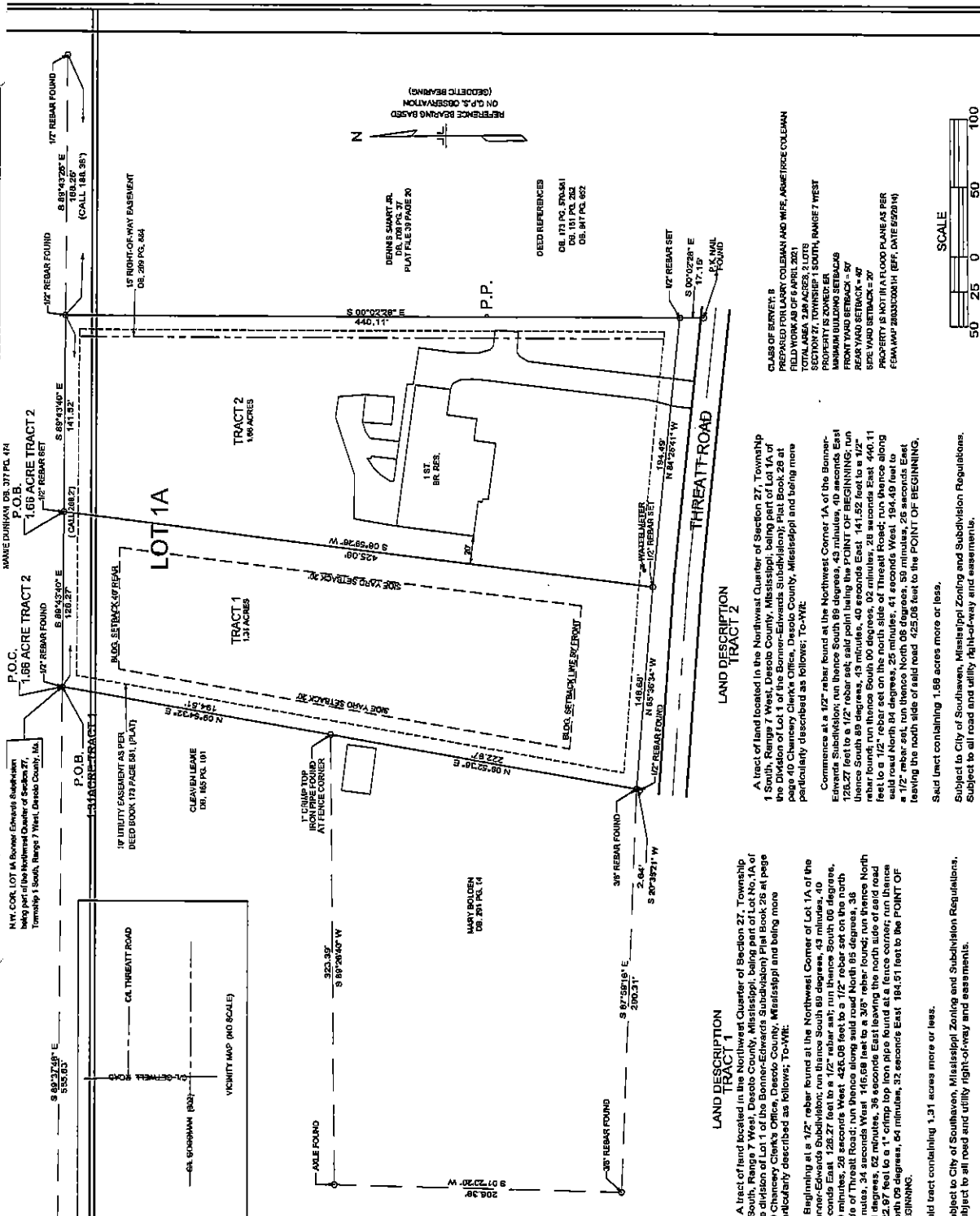
May 5, 2021



25



Minutes, City of Southaven, Southaven, Mississippi



CLASSES OF SURVEY: B
PREPARED FOR LARRY COLEMAN AND WIFE, ASQUETTE COLEMAN
FIELD WORK AS OF 6 APRIL 2021
TOTAL AREA 2.8 ACRES, 12 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 200330001H (EFF. DATE 6/20/14)

A tract of land located in the Northwest Quarter of Section 27, Township 1 North, Range 7 West, DeSoto County, Mississippi, being part of Lot 1A of the Division of Lot 1 of the Burnier-Edwards Subdivision; Plat Book 28 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 Burnier-Edwards Subdivision; run thence South 85 degrees, 45 minutes, 40 seconds East 120.00 feet to a 1/2" rebar found at the Northwest Corner 1B of the Burnier-Edwards Subdivision; thence South 83 degrees, 40 minutes, 40 seconds East 141.52 feet to a 1/2" rebar found; run thence South 00 degrees, 02 minutes, 28 seconds East 446.11 feet to a 1/2" rebar set on the north side of Threat 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 08 degrees, 50 minutes, 26 seconds East 127.00 feet to a 1/2" rebar set; run thence North 42 degrees, 05 minutes to the POINT OF BEGINNING.

Said tract containing 1.68 acres more or less,

Subject to City of Southaven, Mississippi Zoning and Subdivision Regulations, and Subject to all road and utility easements and assessments.

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, 04 seconds East 128.27' feet to a 1/2" rebar set to a 1/2" rebar south 00 degrees, 39 minutes, 26 seconds West 426.08' feet to a 1/2" rebar set on the north edge of Thruway Road; run thence along said road North 85 degrees, 33 minutes, 41 seconds East 165.69' feet to a 3/8" rebar found; run thence North 14 degrees, 02 minutes, 39 seconds East leaving the north side of said road 22.87' feet to a 1" strip top iron pipe found at a fence corner; run thence North 89 degrees, 01 minute, 35 seconds East 184.51' feet to the POINT OF BEGINNING.

The solid tract containing 1.31 acres more or less.

As subject to City of Southaven, Mississippi Zoning and Subdivision Regulations, subject to all need 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.

PLAT OF SURVEY FOR LARRY COLEMAN & WIFE, ARMETRICE COLEMAN	
SCALE: 1" = 50' DATE: 21 APRIL 2021	APPROVED BY: PERRY D. YOUNG DRAWN BY: JAVY REVISION:
PART OF LOT 1 (LOT 1A) OF THE BONNER-EDWARDS SUBDIVISION	
N.W. 1/4 OF SECTION 27, T-1-S, R-7-W, DEFOOT COUNTY, MISSISSIPPI	
DRAWING NUMBER: 21 APRIL 2021	

THIS IS TO CERTIFY THAT I, PERRY D. YOUNG, PLB 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

SIGN: Perry D. Young

PERRY D. YOUNG PLS NO. 2665
812 POTTS CAMP ROAD
WATERFORD, MS. 38685
(601) 252-2885

DATA FILE: COLEDG.DAT
LINE & DESC FILE: COLEDG
CAD 2D & 3D: COLEDG.DCD
SURVEYED IN FIELD:
21 APRIL 2021

[illegible]

Victory Public
My Commission Expires

Approved by the City of Southern Pines Commission on the ____ day of _____, 2021.

Attest: _____ City Clerk

City of Southern Pines Mayor and Board of Aldermen

Approved by the Mayor and Board of Aldermen on the ____ day of _____, 2021.

State of Mississippi
County of DeSoto, Chancery Court Clerk

hereby certify that the subdivision plat shown hereon was filed for record in my office at _____ o'clock _____ M. on the _____ day of _____ 1921 and was immediately entered upon the proper index and duly recorded in Vol Book _____ Page _____.

Chemistry Court Clerk

[illegible]

Riotous Citizens County of DeSoto.
Percy was arrested before he had been
County and State on this day
within my jurisdiction, the within named
acknowledged that he/she is
Corporation and as its agent and clerk
associated the above corporation
after having been duly authorized by the corporation
Murray Public,
My commission Expires.

Certification of Surveyor
This is to certify that I have drawn this subdivision
shown herein 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 B. Young, M.E. PLS #21653
DATE 21 APRIL 2021 *Perry B. Young*

Minutes, City of Southaven, Southaven, Mississippi

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.	

Minutes, City of Southaven, Southaven, Mississippi



April 14, 2021

SHEET 1 OF 12

GLENN H. COLLIS, PRESIDENT

STATE OF MISSISSIPPI, COUNTY OF DESOTO
 I, JAMES T. FARMER, BORN ME., GLENN H. COLLIS, who acknowledged that
 the foregoing instrument was the act and deed of the
 HARBOR IS PRESIDENT OF MARKETPLACE INVESTMENTS, LLC (MPLI COLLIS DOGS), A
 CORPORATION, AND THAT FOR ON BEHALF OF SAID CORPORATION, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY
 THE BOARD OF DIRECTORS OF SAID CORPORATION, AND OFFICIAL SEAL OF OFFICE THIS THE
 DAY OF _____, 2014.

NOTARY PUBLIC

MY COMMISSION EXPIRES

SOUTHAVEN PLANNING COMMISSION:

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE _____ DAY OF _____ 20____

ATTEST: _____

SECRETARY OF PLANNING COMMISSION

SOUTHAVEN MAYOR & BOARD OF ALDERMEN:
APPROVED BY THE SOUTHAVEN MAYOR AND BOARD OF ALDERMEN ON THIS THE ____ DAY OF _____, 20__.

CITY CLERK

STATE OF MISSISSIPPI
COUNTY OF DESOTO

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

CHANCERY COURT

CERTIFICATE OF ENGINEER

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

CHARLES L. FLOYD, MS PLS NO. 28,960

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: 4.85 AC.

ALL LOTS: 2

DEVELOPER:
MARKETPLACE INVESTMENTS, LLC (FKA) COLLIS FOODS
1021 Cambridge Square
Alpharetta, GA 30009



FISHER ARNOLD
ENGINEERS | ARCHITECTS | CONSULTANTS | PLANNERS

1000 Connecticut Avenue, Suite 1000 | Washington, DC 20036-5503
202.331.7400 | Fax 202.746.1111 | www.fishbase.org

SHEET 1 OF 12

Minutes, City of Southaven, Southaven, Mississippi

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.

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.

My Commission Expires: _____
Notary Public

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.

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.

My Commission Expires: _____
Notary Public

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.

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.

My Commission Expires: _____
Notary Public

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.

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, Inc., and that he/she executed the foregoing certificate on behalf of Horn Lake Water Association, Inc., after having been duly authorized so to do.

My Commission Expires: _____
Notary Public

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.

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.

My Commission Expires: _____
Notary Public

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.

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.

My Commission Expires: _____
Notary Public

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.

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.

My Commission Expires: _____
Notary Public

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.

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.

My Commission Expires: _____
Notary Public

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: 4.85 AC.
TOTAL LOTS: 2
DEVELOPER:
MARKETPLACE INVESTMENTS, LLC (FKA) COLLUS FOODS
1021 Cambridge Square
Alpharetta, GA 30009

FISHER ARNOLD
ENGINEERS | ARCHITECTS | CONSULTANTS | PLANNERS
1000 Cantonment Blvd Suite 100 Memphis, Tennessee 38103
901.521.1111 | info@fisherarnold.com | www.fisherarnold.com

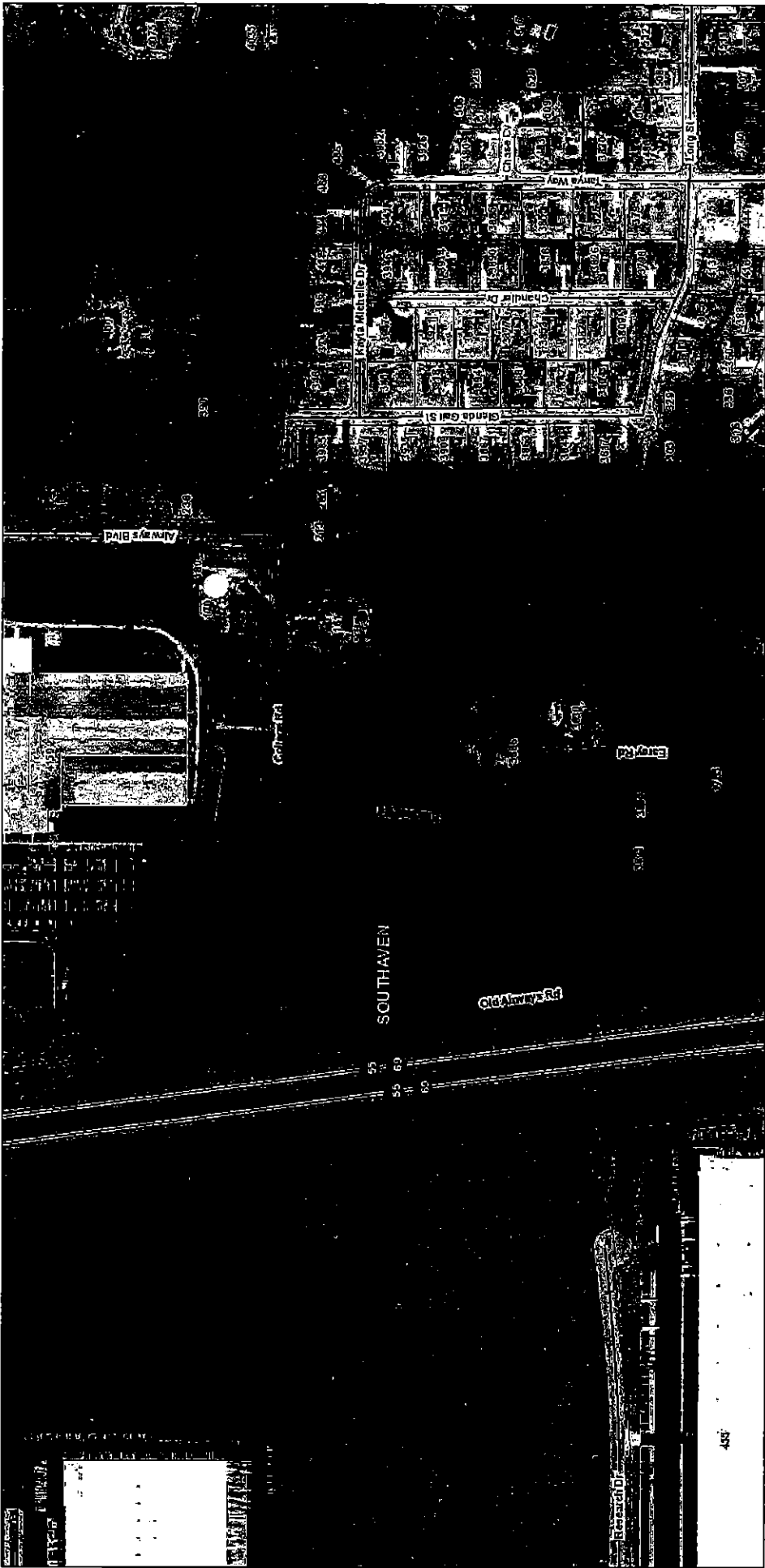
Minutes, City of Southaven, Southaven, Mississippi

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: 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.	
Staff Recommendations: 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.	

Minutes, City of Southaven, Southaven, Mississippi



May 5, 2021

Minutes, City of Southaven, Southaven, Mississippi

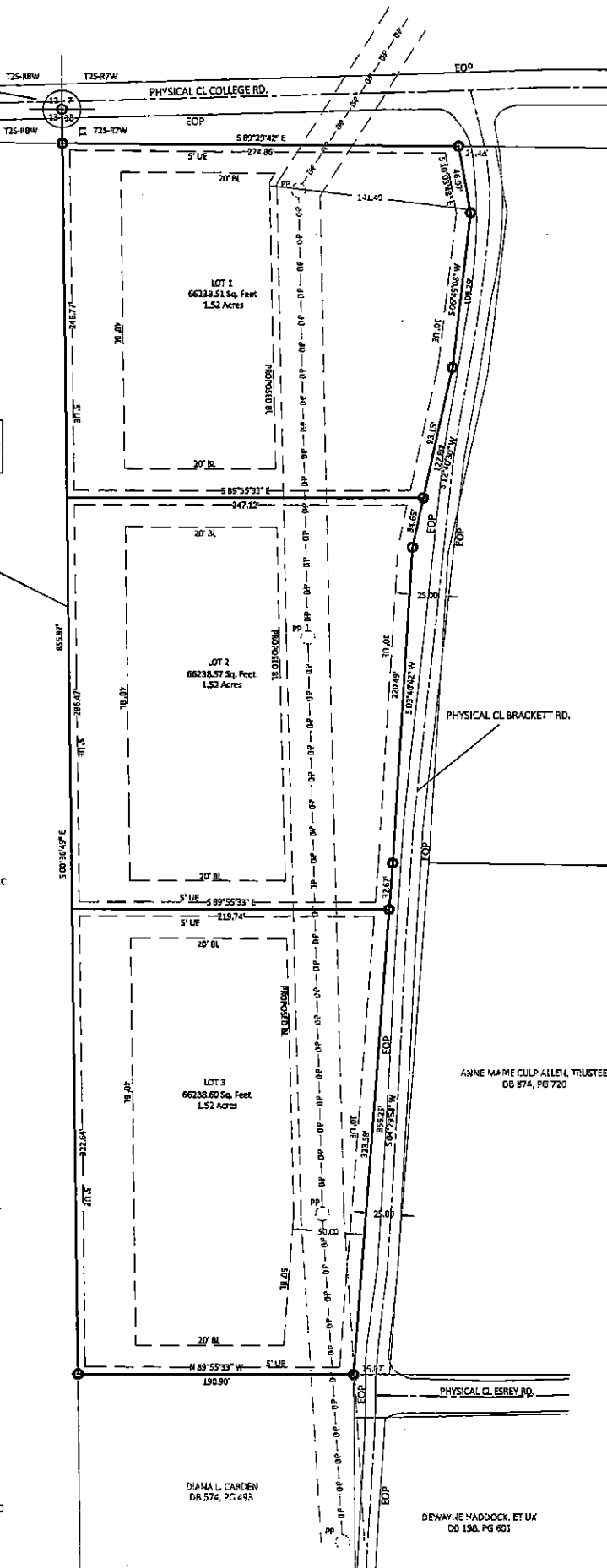
POINT OF COMMENCEMENT/PK NAIL FOUND
THE NORTHWEST CORNER OF THE NORTHWEST
QUARTER OF SECTION 18, TOWNSHIP 2 SOUTH,
RANGE 7 WEST, CITY OF SOUTHAVEN,
COUNTY OF DESSOTO, STATE OF MISSISSIPPI.

LINE BEARING DISTANCE
CL 5 00° 35' 00" E 123.25'

DIANA L. CARDEN
198715.68 Sq. Feet
4.56 Acres

COLLEGE RD LAND COMPANY, LLC
DB 375, PG 196

NOTE: ALL DISTANCES ARE GRID DISTANCE
ON SITE SCALE FACTOR AND CONVERGENCE
ANGLE ARE AT IPS AT THE POINT OF BEGINNING.



NOTES:

1. BEARINGS REFERENCED TO GRID NORTH AND ARE RELATIVE TO MISSISSIPPI STATE PLANE COORDINATE SYSTEM ZONE WEST, NAD 83, U.S. FOOT, MISS COGS NEARBY REFERENCE STATION INFORMATION (NORTHING: 1962370.172 EASTING: 2388496.123 ELEVATION: 387.525; CONVERGENCE ANGLE 0° 11' 39.925" COMBINED SCALE FACTOR: 0.9999977) AZIMUTH ORIENTATION IS FROM ZERO NORTH.
2. FIELD SURVEY DATE:
3. THIS IS A CLASS "B" SURVEY. GPS AND EDM EQUIPMENT WERE USED IN THE PERFORMANCE OF THIS SURVEY.
4. 1/2" x 1/2" IRON PINS OR MAG NAILS SET AT ALL CORNERS NOT SHOWN AS FOUND; UNLESS OTHERWISE NOTED.
5. 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. 28033C00004 DATED, 05/05/2014.
6. THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A "TITLE SEARCH". ONLY THE DOCUMENTS SHOWN WERE USED IN THE PREPARATION OF THIS SURVEY. THOUGH OTHER DOCUMENTS MAY AFFECT THIS PROPERTY THERE MAY BE OTHER DOCUMENTS THAT ARE UNKNOWN TO THIS SURVEYOR THAT AFFECT THE 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 DESSOTO,
STATE OF MISSISSIPPI.

JONES-DAVIS & ASSOCIATES, INC.
ENGINEERS - SURVEYORS

8849 CRYSTAL STREET,
SUITE 3, SOUTHAVEN, MS 38672

PHONE: (662) 342-7772
FAX: (662) 342-5564

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN AND MEMPHIS VOLLEYBALL ACADEMY ARENA LEASE

WHEREAS, pursuant to Mississippi Code 21-17-5, the City of Southaven, a municipal corporation, ("City" or "Lessor") Governing Authorities shall have the care, management and control of the City affairs and its property and finances and the power to adopt any resolution with respect to City property; and

WHEREAS, the City owns the Southaven Arena located at 7360 Highway 51 N. in Southaven, Mississippi ("Southaven Arena" or "premises"); and

WHEREAS, Memphis Volleyball Academy ("Lessee") is in the business of promoting the sport of volleyball for the citizens of the City, which volleyball will benefit the City's citizens by providing recreational activities promoting fitness and well-being, along with bringing new opportunities and visitors to the City; and

WHEREAS, pursuant to Mississippi Code 17-1-3, the City has the authority to establish parks and recreational facilities and expend money for those purposes; and

WHEREAS, pursuant to Mississippi Code 21-17-1(2)(a), the City sought and received bids for the leasing of the Southaven Arena; and

WHEREAS, Lessee provided the highest bid to the City in the amount of Twelve Thousand Five Hundred Dollars and 00/100 (\$12,500.00) per month for use of the Southaven Arena; and

NOW THEREFORE, for and in consideration of the mutual promises, covenants and stipulations of each party to the other and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties mutually agree as follows:

1. **PARTIES.** The City hereby leases to Lessee the Southaven Arena/premises described below:

2. **PREMISES.** A portion of the Southaven Arena located at 7360 Highway 51 N, Southaven, Mississippi 38671, as further set forth in Addendum "A."

3. **TERM.** Subject to those "Events" set forth on Addendum "B," this lease is for a term commencing on the June 1, 2021 and ending on the May 31, 2024. Lessee covenants and agrees to quit and surrender its portion of the Southaven Arena to the City at the end of the Term pursuant to the terms of this Agreement. After May 31, 2022, the City shall have the right to terminate this Agreement for convenience upon 120 days-notice to Lessee.

4. **RENT.** This lease is made for and in consideration of a monthly rental of Twelve Thousand Five Hundred Dollars and 00/100 (\$12,500.00) per month payable in advance on or before the 5th day of each month at 8710 Northwest Drive, Southaven, Mississippi. This sum can be paid in advance annually also. If the rent is not paid by the 5th of each month, Lessee shall pay an additional \$50.00 per day late charge. If Lessee pays by check and said check is not honored on presentation for any reason whatsoever, Lessee agrees to pay an additional sum of \$100.00 as a penalty in addition to all costs incurred by the Lessor associated with the dishonored check. This penalty provision is not to be considered a waiver or relinquishment of any of the other rights or remedies of Lessor. This provision shall be subject to those provisions set forth in Addendum "B."

Minutes, City of Southaven, Southaven, Mississippi

In the event the rent is not paid by the 5th of each month, Lessee shall be deemed to be in default; and Lessor shall have the option to cancel this lease effective on midnight of the 5th of the month.

In addition to the rent described above, Lessee shall provide Lessor with a copy of the policy carried on behalf of Lessee by USAV insuring the Leased Premises.

Lessee shall also provide at its own cost and expense, the following insurance issued by an insurance company licensed in the State of Mississippi and acceptable to the City:

- Commercial General Liability including as follows:

General Aggregate	\$1,000,000.00
Personal and Property Injury	\$1,000,000.00
Each Occurrence	\$1,000,000.00
- Worker's Compensation coverage in accordance with the statutory requirements and limits of the State of Mississippi.
- Property Insurance of Lessee's own equipment.
- All such insurance shall be evidenced by certificates and/or policies as determined by the City. Southaven shall be named as "additional insured" with respect to all insurance required hereunder except for the property insurance.

6. **DEFAULT, ETC.** In the event of default by Lessee in any terms of this Agreement, the defaulting party agrees to pay a reasonable attorney's fee and all costs and expenses incurred in the collection of the same; and in addition to the right of the other party to collect the rent when due, the Lessor may re-enter the leased premises and repossess the same and expel therefrom the Lessee and those claiming under him. In event of default by Lessee in the payments of rent as herein reserved, Lessor shall have all rights provided for by the Mississippi Code, Annotated, including the right to retake possession of the demised premises without legal process and shall have a lien upon all property of the Lessee to the extent allowed by law.

7. **OCCUPANTS.** The leased premises shall be occupied by the following business or persons and used for the following purpose: Memphis Volleyball Academy, its vendors, spectators, affiliated clubs and/or organization and Lessor as set forth in Addendums "A" and "B". Lessee's vendors are subject to approval of the City's Park Director.

8. **LAWFUL AND MORAL USES.** That the leased premises shall during the term of this lease, be used for lawful purposes, and Lessee shall hold Lessor harmless for the violation of any laws including any subdivision and/or zoning regulations in effect in the City of Southaven.

Both parties acknowledge that the primary use of the Southaven Arena, as used by the Lessee, shall be the training, practice, games and tournaments of the game of volleyball. This shall include the facilitation of a "City Volleyball League." Terms and conditions thereof are set forth more specifically on Addendum "C."

9. **NUISANCES.** Lessee agrees not to commit or permit any waste on the premises; nor allow any nuisance to exist therein and to abate any nuisance that may arise promptly and without expense to Lessor. Lessee will not cause or allow any hazardous material or waste to be on the premises at any time.

Minutes, City of Southaven, Southaven, Mississippi

10. **INCREASED PREMIUMS.** Lessee agrees not to use or permit anything to remain about the premises which will invalidate or increase the premium rate of any policy of insurance which the Lessor may at any time have on the premises with the specific exception of those actions and matters specifically set forth herein.

11. **CARE OF PROPERTY (REPAIRS/MAINTENANCE/CUSTODIAL WORK).** Lessee agrees to take good care of the leased premises and to notify Lessor of any maintenance or repair necessities as soon as the same become known. Lessor shall be solely responsible for all maintenance and repairs required to be made to any part of the premises whenever same are needed. Lessor shall provide custodial services as deemed necessary by Lessor. Lessee shall provide all custodial and janitorial services related to any and all tournaments or events hosted by Lessee and as further set forth in Addendum A.

12. **RIGHTS CUMULATIVE.** The rights of both parties under this lease shall be cumulative.

13. **FIRE CLAUSE.** In the event the leased premises are totally destroyed by fire, rain wind, or other cause beyond the control of the Lessee, or are condemned and ordered torn down by the properly constituted authorities of the State, County, or City, then in any of these events the lease shall cease and terminate as of the date of such destruction or condemnation. The rental shall then be accounted for between the Lessor and Lessee up to the time of such damage or destruction of said premises, the Lessee paying up to the said date.

14. **SERVICES.** Lessee shall in no event be liable for stoppage of water, gas or electricity or for the machinery or appliances pertaining to the premises breaking or getting out of order or being out of repair.

Should any of the electrical or other equipment belonging to the premises become unserviceable the Lessor shall have a reasonable time after notification in writing to have the same repaired within a reasonable time without any liability to the Lessee for damage or inconvenience.

15. **INSPECTION AND SIGNS.** Lessor shall in person or by agent shall have the right at all times to enter the leased premises and inspect the same and, following any notification by Lessor that Lessor shall not be renewing the Lease or extending the Lease term to show the same to prospective tenants or purchasers. Lessor shall also have the right to display "For Rent" or "For Sale" signs on said building or premises and to advertise the same for lease and may any time remove placards, signs, fixtures, alterations, or additions not in conformity with this lease, or with the rules and regulations now or hereinafter adopted and may make such repairs and alterations as may be deemed by Lessor to the preservation of the leased premises. Lessee shall not post or exhibit nor allow to be posted or exhibited signs, advertisements, show bills, lithographs, posters, or cards of any description inside, on or from any part of the Southaven Arena, except as authorized in writing by the City and if authorized by City, only for those times and within those prescribed limits as determined by the City's Park Director, Facilities Manager, or other authorized representatives of City. Nothing in this Section shall preclude the City from exercising its rights under Senate Bill 2924, Local and Private Legislation (Regular Session 2013) which authorizes the City to sell the naming rights to the City's park buildings and structures.

16. **RULES AND REGULATIONS.** The following specific rules and regulations are made in regard to said leased premises:

A. The sidewalk shall not be obstructed by the Lessee or Lessor or used by either for any purpose other than those of ingress and egress.

Minutes, City of Southaven, Southaven, Mississippi

B. No article shall be suspended without written consent of Lessor except as anticipated by the terms and purposes of this Lease and the uses anticipated herein.

C. No animals or pets shall be kept on the premises without written consent of Lessor.

D. Lessee hereby expressly waives any and all claims for compensation for any and all losses or damages sustained by any reason of any defect, deficiency, failure, or impairment of the water supply system, sewage system, drainage system, or electrical system leading to or within the Southaven Arena. In the event the Park's Director, Facilities Manager or authorized representatives, determine it is impractical or implausible to perform City's obligations under this Agreement as a result of fire or any other casualty or for any other reason including strikes, failures of utilities, or any act of God, Lessee hereby expressly releases, discharges, and will save harmless City, and its agents, servants and employees from any and all demands, claims, actions, and causes of action arising out of any of the causes aforesaid.

E. Lessee shall not sublease the Southaven Arena or any portion thereof.

F. The City shall not have the right to cancel any tournament or event except as set for severe weather conditions (sufficient to prompt warnings by the National Weather Service) or for public safety reasons. In the event, the City cancels a tournament or event, the City shall have no liability associated with such cancellation.

G. City does not relinquish hereunder the right to control the management, security, and operation of the Southaven Arena or to enforce all necessary and proper rules for the management and operation of the Southaven Arena. The City Park's Director, Facilities Manager, or other duly authorized representative(s), including City police and City emergency personnel may enter all portions of the Southaven Arena at any time and on any occasion.

H. City reserves the right through its Director, Facilities Manager, City Police or others authorized by them to eject any person or persons from the Southaven Arena.

I. In the event that Southaven Arena or any portion of the facility thereof is not vacated by Lessee upon the termination of this Agreement, or in the event the Lessee or any agent, representative, employee, contractor, partner, joint-venturer, co-producer, guest or invitee of Lessee shall leave any goods, wares, merchandise, or property of any kind or description at the Southaven Arena, City shall be and is hereby authorized to remove from the aforementioned, at the expense of the Lessee or any agent, representative, employee, contractor, partner, joint-venturer, co-producer, guest, or invitee thereof. City shall not be liable for any damages to or loss of such goods, wares, merchandise or other property that may be sustained either by reason of such removal or the storage or disposal thereof. Lessee shall indemnify the City and hold it harmless from any and all claims, liabilities, costs and damages, including attorney's fees, of whatever kind or nature arising out of or in connection with the removal, disposal, or storage thereof. Any property left at the Southaven Arena by Lessee or any agent, representative, employee, contractor, partner, joint-venturer, co-producer, guest or invitee thereof shall, after a period of ten (10) days from the last date of the tournament or event, be deemed abandoned and become property of City to be disposed of or utilized at City's discretion.

J. City does not assume any responsibility for any personal property of Lessee, its agents, representatives, employees, contractors, partners, joint-venturers, co-producers, guests or invitees of Lessee to the Southaven Arena and City is hereby expressly released and discharged by Lessee from any and all liabilities for any loss, injury, death, or damages to persons or property that

Minutes, City of Southaven, Southaven, Mississippi

may be sustained by reason of the Lessee's occupancy and/or use of Southaven Arena or any part thereof under this Agreement. Further, Lessee shall indemnify and hold harmless the City, its agents, employees, governing authorities, and representatives for any and all claims, costs or expenses, loss, injury, damages, demands, suits, or actions whatsoever relating to the use, activities, and occupancy of Lessee or its agents, representatives, employees, contractors, sub-contractors partners, joint-venturers, co-producers, guests or invitees. Lessee will not do or permit to be done anything in or upon any portion of the Southaven Arena or bring or keep anything therein or thereon which will in any way conflict with the conditions of any Lessee or City insurance policy.

K. Lessee shall be responsible for any and all damage to the Southaven Arena, which is the result of or caused by Lessee, or its agents, representatives, employees, contractors, sub-contractors partners, joint-venturers, co-producers, guests or invitees.

17. **WARRANTY.** Lessor warrants that the leased premises are in good condition. Lessee accepted them in such condition and agrees to keep them in such condition during the term of the lease at its expense and to return them to Lessor in the same condition at the termination of the lease, normal wear and tear excepted.

18. **QUIET POSSESSION.** Lessor covenants that Lessee upon paying the rent and performing all of the covenants and agreements herein contained on the part of Lessee may quietly enjoy the premises, except as herein otherwise provided, and subject however to the terms of the Lease to Lessor, and to the terms of any mortgages which may now or hereafter, affect the premises.

19. **UTILITIES.** Lessor will be responsible for the supply of gas, electricity, water, fuel, trash removal, and the like and will pay for all such services.

Should the property be destroyed or materially damaged so as to render it wholly unfit for occupancy by fire or other unforeseen event not due to any fault or neglect of Lessee, the Lessee shall be entitled to a credit for the unexpired term of the lease. However, Lessee shall not be entitled to a reduction of the monthly rent or cancellation of this lease because of temporary failure of utilities, heat, air conditioning, etc., as these are not the responsibility of Lessor.

20. **ADDITIONS & ALTERATIONS.** Lessee shall not make any additions or alterations to the premises without written permission of the Lessor. Any additions made to the property by the Lessee shall become the property of Lessor at the termination of this lease unless in writing Lessor agrees otherwise or as otherwise set forth in Section 15 above or those additions and alterations set forth in Addendum "D."

21. **LIABILITY.** The Lessor shall not be liable to Lessee or Lessee's employees, patrons, invitees, and visitors, or to any other person for any damage to person or property caused by an act, omission, or neglect of Lessee and Lessee agrees to hold Lessor harmless from all claims for any such damage, whether the injury occurs on or off the leased premises. Lessor will not be responsible for any damage caused by leaks in the roof, by bursting of pipes by freezing or otherwise, or any vices or defects of the leased property or the consequences thereof.

22. **VIOLATION OF COVENANTS.** That the violation by either Party, their employees, guests of any of Lessee's covenants herein or of any rule or regulation or any misrepresentation shall give to the other Party the immediate rights of termination or forfeiture of the lease.

23. **OTHER AGREEMENTS.** The failure of either Party to insist upon the strict performance of the terms of the lease, or any of them, shall not constitute a waiver or relinquishment of said Party's rights thereafter to enforce any such terms or covenants, but the same shall continue in full force and effect.

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24. MISCELLANEOUS.

It is understood that the terms "Lessor" and "Lessee" as used in this agreement shall include the plural and shall apply to persons, both male and female as well as entities. All obligations herein are several and in solido.

This Agreement shall be governed and construed in accordance with the law of the State of Mississippi.

This Agreement may be executed in any number of counterparts, each of which shall be deemed an original.

In the event of conflicting policy and/or interpretation of the terms and provisions set forth in this Agreement between Lessee and City, Lessee and City shall work in good faith to resolve such dispute. In the event that the dispute is not resolved by mutual discussions between the parties, the disputing party shall provide written notice to the other party outlining in detail the basis for the dispute. Jurisdiction and venue for all disputes hereunder shall be proper in the federal and state courts having competent jurisdiction in Desoto County, Mississippi and/or the Northern District of Mississippi.

In the event any provision of this Agreement is rendered invalid or unenforceable, such provision shall be severed from this Agreement and the remaining provisions of this Agreement shall continue in full force and effect.

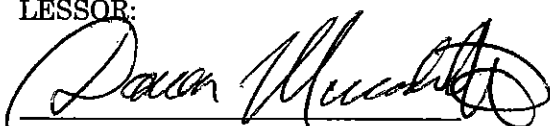
Neither party hereto shall be deemed an agent, partner, joint-venturer nor related entity of the other by reason of this Agreement and as such neither party may enter into contracts and agreements which bind the other party.

In the event that the City is not able to install the volleyball courts and/or the equipment necessary, which are required to host the events and tournaments as contemplated by this Agreement, the City shall provide notice to Lessee and this Agreement shall automatically terminate and neither party shall have any further obligation to the other.

All notices herein provided for shall be in writing and shall be sent by mail if by the Lessor to the Lessee at the demised premises and if by the Lessee at the address in paragraph 1 or as further directed by the Lessor.

EXECUTED this 24 day of May, 2021.

LESSOR:


CITY OF SOUTHAVEN

LESSEE:


MEMPHIS VOLLEYBALL ACADEMY

Minutes, City of Southaven, Southaven, Mississippi

ADDENDUM A - SPACE ALLOCATION AND SUBLEASE PROVISIONS

Lessee shall have use of eight (8) of the eight (8) USAV/AAU sanctioned Court systems to be contained within the Southaven Arena for the duration of the term, two downstairs offices and storage space as approved by the City Parks Director or his designee. The City shall have no obligation to remove any equipment or property to provide additional storage space to Lessee.

Lessee and Lessor shall share certain areas of the Southaven Arena to include all 'public'/spectator areas, hallways, restrooms, entryways, and exterior seating areas.

During all USAV/AAU Tournaments, Lessee shall have exclusive usage of all nine (9) USAV/AAU sanctioned Courts for the duration of each Tournament.

The City, at a minimum, shall always have use of at least three (3) courts at all times except during USAV/AAU Tournaments as hosted by the Lessor. Lessee shall be entitled to collect "Team Fees" from all teams competing in any Tournament held at the Southaven Arena.

Lessor shall have the right to man and collect any admission fees charged at the door to spectators as well as operate and collect for concessions during such Tournaments. Lessor shall receive all proceeds from admission fees and concessions. Lessor will be responsible for crowd control and security requirements during tournaments. Lessee shall be responsible for all clean-up, maintenance and damages associated with the tournaments.

Lessee shall receive full management of access to the Southaven Arena and shall receive from Lessor the keys thereto.

Lessor agrees not to rent or lease any portion of the Premises to any other group, league or persons whose purpose is for the training or practice of volleyball or the use of the facility for any volleyball clinics, games or tournaments, while Lessee is hosting a tournament;

During City League Events, the City shall use of seven (7) courts.

With City permission, Lessor may provide and utilize two (2) more USAV/AAU sanctioned Court systems, at Lessor's sole cost.

Minutes, City of Southaven, Southaven, Mississippi

ADDENDUM B – EVENT SCHEDULE AND RENT PRORATION

Lessee shall forego full and complete use and possession of the Southaven Arena during the following dates of prior Premises commitments:

- January of 2022, 2023, and 2024 - Crystal Ball

Lessee and Lessor agree to work in good faith for all other City events for the Southaven Arena.

Lessee shall receive a rent proration credit for the periods of relinquishment. Rent proration shall be calculated using a thirty (30) day month.

Lessor does not relinquish the control of the Southaven Arena and scheduling for events in the Southaven Arena.

Minutes, City of Southaven, Southaven, Mississippi

ADDENDUM C - CITY LEAGUE PROVISIONS

To assist Lessor in the facilitation of a City volleyball League (the "City League"), during the term of the Lease, Lessee shall be responsible for the following:

Lessee shall provide Coaches and Staff to exclusively manage such portions of the City League Program as follows:

Registration (Co-op with City of Southaven registration online system)
Team Formation
Practices
Training/Curriculum
Tournaments
Awards

Scope of City League:

Teams will be limited to 8-10 total teams of 8-10 athletes per team per term.

Example of Potential Divisions:

- 3rd-4th Grade Coed
- 5th-6th Grade Coed
- 7th-8th Grade Girls
- 7th-8th Grade Boys
- 9th-12th Grade Girls
- 9th-12th Grade Boys

Terms: Leagues will run for 8 weeks with a seeded double elimination bracket tournament at the end.

Lessee, in coordination and approval from the City Park's Director, may determine size, scope, & frequency of the City league.

City reserves the right to amend and implement the City League Provisions, Rules, Guidelines, and Procedures. In addition, City shall have final authority over all City League matters.

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ADDENDUM D – ALTERATIONS

The Parties hereto agree to the following modifications and alterations to the Southaven Arena and responsibility therefor:

Lessor will perform and provide all necessary Core Drillings and sleeves in hydraulic cement.

Lessor will provide USAV sanctioned Court including surface materials, substructure, and lines.

Lessor will provide all USAV Net Systems; these should be "PIP" systems which maintain adjustability.

Lessor will provide complete and fully installed benches for spectators.

Lessor has agreed to provide an alarm system which provides individual alarm codes for Lessor and Lessee. In the event there are more than three (3) false alarms associated with Lessee's alarm code, Lessee shall be fined \$100.00 for each additional false alarm.

Minutes, City of Southaven, Southaven, Mississippi



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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YEAR/PERIOD: 2021/1	TO 2021/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
120	622100	ARTS AND CULTURAL AFFAIRS					
120	004489 JOHNSON CINDY	PROFESSIONAL FEES					
INVOICE:	126-21	360579 0 2021 8 INV A	450.00 C-060121				AEROBIC'S INSTR. (MAY 14, 17, 19, 21 & 24, 2021)
010525 GORDON LUCIA	167-21	FULL DESC: AEROBIC'S INSTR. (MAY 14, 17, 19, 21 & 24, 2021)					
INVOICE:							
010525 GORDON LUCIA	168-21	360267 0 2021 8 INV A	340.00 C-060121				YOGA INSTRUCTOR-MAR. 8, 9, 11, 12, 22, 23, 25 & 26
INVOICE:		FULL DESC: YOGA INSTR.-MAR. 8, 9, 11, 12, 22, 23, 25 & 26					
010525 GORDON LUCIA	169-21	360271 0 2021 8 INV A	340.00 C-060121				YOGA INSTR.-MAR. 29, 30 APR. 1, 5, 6, 8, 9 & 12
INVOICE:		FULL DESC: YOGA INSTR.-MAR. 29, 30 APR. 1, 5, 6, 8, 9 & 12					
010525 GORDON LUCIA	170-21	360270 0 2021 8 INV A	320.00 C-060121				YOGA INSTR.-APR 13, 15, 16, 19, 20, 22, 23 & 26
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 INSTR.-APR. 27, 29, 30-MAY 3, 4, 6, 7 & 10
INVOICE:		FULL DESC: YOGA INSTR.-APR. 27, 29, 30-MAY 3, 4, 6, 7 & 10					
013370 CAIN, MARY	17-2021	360265 0 2021 8 INV A	1,340.00				
INVOICE:		FULL DESC: LINE DANCE TEACHER (MAY 10 & 13 FOR 3 HRS EACH)					LINE DANCE TEACHER
017200 SMITH JOYCE W	5-14-21	360268 0 2021 8 INV A	90.00 C-060121				YOGA INSTRUCTOR-MAY 11, 12 & 14, 2021
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 & 21, 2021
INVOICE:		FULL DESC: YOGA - MAY 18, 19 & 21, 2021					
017272 PERKINS WENDY	520-21	360538 0 2021 8 INV A	180.00				
INVOICE:		FULL DESC: AERBOICS INSTR. (MAY 11, 13, 18 & 20, 2021)					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, 12, 14, 19 & 21, 2021)
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 HRS - MAY 17, 2021)
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 INST. (3 HRS - MAY 20, 2021)
INVOICE:		FULL DESC: LINE DANCE INST. (3 HRS - MAY 20, 2021)					
125	621500	COURT DEPARTMENT					
125	000108 ALRIGHT BAIL BONDS	COURT BOND REFUND					
INVOICE:	5-21-2021	360404 0 2021 8 INV A	500.00 C-060121				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

Minutes, City of Southaven, Southaven, Mississippi

05/27/2021 12:29
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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

033825 MITCHELL EBONI ALTIV 5-26-2021 360975 0 2021 8 INV A 47.00 C-060121 CASH BOND REFUND

033826 HAMILTON TROY LEE 5-26-2021 360974 0 2021 8 INV A 200.00 C-060121 CASH BOND REFUND

033827 CURTIS BRIAN LEE 5-26-2021 360973 0 2021 8 INV A 100.00 C-060121 CASH BOND REFUND

033828 LEMMON WILLIAM TODD 5-26-2021 360972 0 2021 8 INV A 200.00 C-060121 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 DIRECT (MAY 2021 PAYMENT)

007823 AMERICAN PAPER & TWT 3974583 360282 0 2021 8 INV A 134.73 C-060121 JANITORIAL SUPPLIES

ACCOUNT TOTAL 165.69

125 622100 PROFESSIONAL SERVICES
021430 HOLLOMELL WAYNE 5-26-2021 360971 0 2021 8 INV A 200.00 C-060121 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

032060 ROMAN RUTH 5-14-2021 360246 0 2021 8 INV A 50.00 C-060121 TRANSLATION SERVICE FOR CESAR SALDANA CASE #81414

ACCOUNT TOTAL 450.00

ORG 125 TOTAL 2,183.69

145 622100 DEPARTMENT OF FINANCE & ADMIN
145 004781 FAMILY MEDICAL CLINI 601 360276 0 2021 8 INV A 80.00 C-060121 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

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YEAR/PERIOD: 2021/1 TO 2021/9 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

032073 WATKINS UBERALL 21 360625 0 2021 8 INV A 95.00 C-060121 2021 GVT ACCOUNTING
INVOICE: 21 FULL DESC: 2021 GVT ACCOUNTING UPDATE - EDI MCILWAIN

ACCOUNT TOTAL 955.00
ORG 145 TOTAL 1,035.00

INFORMATION TECHNOLOGY

150 610400 OFFICE SUPPLIES
001102 SOUTHAVEN SUPPLY 91620 360869 0 2021 8 INV A 20.32 C-060121 LOCKS & KEYS - SERV
INVOICE: 91620 FULL DESC: LOCKS & KEYS - SERVER RACKS
007600 OFFICE DEPOT 170754542001 360279 0 2021 8 INV A 48.54 C-060121 OFFICE SUPPLIES
INVOICE: 170754542001 FULL DESC: OFFICE SUPPLIES
007600 OFFICE DEPOT 171252934001 360280 0 2021 8 INV A 85.18 C-060121 FIRST AID KITS
INVOICE: 171252934001 FULL DESC: FIRST AID KITS

133.72
ACCOUNT TOTAL 154.04

COMPUTERS

150 610500
000342 DELL MARKETING LP 10487273993 360207 0 2021 8 INV A 2,701.40 C-060121 OFFICE VIA STANDARD
INVOICE: 10487273993 FULL DESC: OFFICE VIA STANDARD
007600 OFFICE DEPOT 170754944001 360278 0 2021 8 INV A 25.58 C-060121 OFFICE SUPPLIES
INVOICE: 170754944001 FULL DESC: OFFICE SUPPLIES
022719 UMB CARD SERVICES 5-1-21 360317 0 2021 8 INV A 2,548.13 C-060121 #0025 - SUPPLIES -
INVOICE: FULL DESC: #0025 - SUPPLIES - UMB MAY 2021 C/C PAYMENT
023276 NEMEGG BUSINESS INC 1303305926 360403 0 2021 8 INV A 217.99 C-060121 LAPTOP DOCKING STAT
INVOICE: 1303305926 FULL DESC: LAPTOP DOCKING STATION-HR
030768 IMPACT COMPUTERS & 1494860 360868 0 2021 8 INV A 127.24 C-060121 LAPTOP SCREEN CODE
INVOICE: FULL DESC: LAPTOP SCREEN CODE ENF.

ACCOUNT TOTAL 5,620.34

GASOLINE/OIL

150 614000
006919 FUELMAN NP60092150 360405 0 2021 8 INV A 123.54 C-060121 ITEC FUEL
INVOICE: FULL DESC: ITEC FUEL
006919 FUELMAN NP60118036 360887 0 2021 8 INV A 28.93 C-060121 ITEC FUEL
INVOICE: 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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YEAR/PERIOD: 2021/1 TO 2021/9
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

180	622100	PLANNING / ENGINEERING DEPT							
180	001160 NEEL-SCHAEFER INC	PROFESSIONAL FEES	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 SCORE
	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	0	2021 8 INV A	360547	0		-240.00	C-060121	TRAINING & HOTEL RE
INVOICE:		TRAINING & HOTEL RESERVATIONS (MAY 2021 PYMT)							
		ACCOUNT TOTAL					-240.00		
		ORG 180 TOTAL					1,941.81		
211	610400	POLICE DEPARTMENT							
000334 ULINE INC	133609815	OFFICE SUPPLIES							
INVOICE:		0	2021 8 INV A	360876	0		64.98	C-060121	TAGS - EVID.
		FULL DESC: TAGS - EVID.							
	007600 OFFICE DEPOT								
INVOICE:	170017705001	0	2021 8 INV A	360277	0		37.23	C-060121	EVID. & GIB
		FULL DESC: EVID. & GIB							
	007600 OFFICE DEPOT								
INVOICE:	172809679001	0	2021 8 INV A	360891	0		34.99	C-060121	SID
		FULL DESC: SID							
	007600 OFFICE DEPOT								
INVOICE:	173549418001	0	2021 8 INV A	360892	0		764.24	C-060121	TRAFFIC INK
		FULL DESC: TRAFFIC INK							
		ACCOUNT TOTAL					836.46		
		ACCOUNT TOTAL					901.44		
211	611000	MATERIALS							
005044 LOWE'S HOME CENTERS, 5-15-2021		0	2021 8 INV A	360977	0		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	0	2021 8 INV A	360604	0		565.00	C-060121	SPOTLIGHT REPLACEME
INVOICE:		FULL DESC: SPOTLIGHT REPLACEMENT							
	000611 SIGNS & STUFF								
INVOICE:	100732	0	2021 8 INV A	360603	0		330.00	C-060121	DECALS FOR CSI TRUC
		FULL DESC: DECALS FOR CSI TRUCK							
	000669 CAMPER CITY USA INC								
INVOICE:	448519	0	2021 8 INV A	360199	0		657.00	C-060121	3216 TOOL BOX
		FULL DESC: 3216 TOOL BOX							
	000691 NORTH MISSISSIPPI TI 60195								
		0	2021 8 INV A	360200	0		973.52	C-060121	SHOP TIRES

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CITY OF SOUTHAVEN
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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 FULL DESC: SHOP TIRES 2021 8 INV A 1,023.52 C-060121 8 TIRES FOR STOCK
000691 NORTH MISSISSIPPI TI 60201 FULL DESC: 360870 0
INVOICE: 60201 FULL DESC: 8 TIRES FOR STOCK

000883 AMERICAN TIRE REPAIR 151673 FULL DESC: 360201 0 SHOP TIRES 2021 8 INV A 1,528.00 C-060121 SHOP TIRES
INVOICE: 151673 FULL DESC: SHOP TIRES

000887 JIMMY GRAY CHEVROLET 666995 FULL DESC: 360874 0 101.49 C-060121 3119 PEDAL
INVOICE: 666995 FULL DESC: 3119 PEDAL
000993 ADVANCE AUTO PARTS 1897ID462200 360263 0 HEADLIGHT 2021 8 INV A 44.79 C-060121 HEADLIGHT
INVOICE: FULL DESC: HEADLIGHT

001102 SOUTHAVEN SUPPLY 91213 FULL DESC: 360873 0 SHOP PARTS 2021 8 INV A 29.25 C-060121 SHOP PARTS
INVOICE: 91213 FULL DESC: SHOP PARTS
001105 NORTHCENTRAL ELECTRI 3465-806334 360823 0 190.16 C-060121 3165 PARTS
INVOICE: FULL DESC: 3165 PARTS

001114 UNION AUTO PARTS 1990511 FULL DESC: 360234 0 132.09 C-060121 3107 BATTERY
INVOICE: 1990511 FULL DESC: 3107 BATTERY
001114 UNION AUTO PARTS 2019329 FULL DESC: 360233 0 22.76 C-060121 MAJOR JONES PARTS
INVOICE: 2019329 FULL DESC: MAJOR JONES PARTS

001114 UNION AUTO PARTS 2059669 FULL DESC: 360232 0 541.49 C-060121 SHOP PARTS
INVOICE: 2059669 FULL DESC: SHOP PARTS
001114 UNION AUTO PARTS 2060055 FULL DESC: 360231 0 132.66 C-060121 SHOP PARTS-BATTERY,
INVOICE: 2060055 FULL DESC: 360229 0 SHOP PARTS-BATTERY, IMPLIED CORE, DIRT CORE
001114 UNION AUTO PARTS 2060056 FULL DESC: 360229 0 65.77 C-060121 3131 SENSOR
INVOICE: 2060056 FULL DESC: 3131 SENSOR

001114 UNION AUTO PARTS 2060057 FULL DESC: 360230 0 121.76 C-060121 SHOP PARTS-AIR FILT
INVOICE: 2060057 FULL DESC: SHOP PARTS-AIR FILTER PLUS/PRIME-K-SEAL COOLANT IE
001114 UNION AUTO PARTS 2060930 FULL DESC: 360619 0 52.76 C-060121 SHOP PARTS - AIR FI
INVOICE: 2060930 FULL DESC: SHOP PARTS - AIR FILTER PLUS

001114 UNION AUTO PARTS 2061622 FULL DESC: 360609 0 124.07 C-060121 3089 BATTERY
INVOICE: 2061622 FULL DESC: 3089 BATTERY
001114 UNION AUTO PARTS 2061952 FULL DESC: 360610 0 135.83 C-060121 3102 BRAKE ROTOR
INVOICE: 2061952 FULL DESC: 3102 BRAKE ROTOR

001114 UNION AUTO PARTS 2061968 FULL DESC: 360611 0 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 FULL DESC: 360618 0 141.62 C-060121 2735 SENSOR
INVOICE: 2062128 FULL DESC: 2735 SENSOR

001114 UNION AUTO PARTS 2063268 FULL DESC: 360616 0 132.66 C-060121 3057 BATTERY
INVOICE: 2063268 FULL DESC: 3057 BATTERY
001114 UNION AUTO PARTS 2063271 FULL DESC: 360617 0 124.07 C-060121 3071 BATTERY
INVOICE: 2063271 FULL DESC: 3071 BATTERY
001114 UNION AUTO PARTS 2063287 FULL DESC: 360614 0 36.66 C-060121 SHOP SUPPLIES - PRI
INVOICE: 2063287 FULL DESC: SHOP SUPPLIES
001114 UNION AUTO PARTS 2063340 FULL DESC: 360615 0 246.46 C-060121 SHOP PARTS-EVO CERA
INVOICE: 2063340 FULL DESC: SHOP PARTS-EVO CERAMIC PADS/BRAKE ROTORS
001114 UNION AUTO PARTS 2063594 FULL DESC: 360613 0 409.40 C-060121 3046 - RADIATOR

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2021/1 TO 2021/9
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYPE S

WARRANT CHECK DESCRIPTION

INVOICE: 2063594 FULL DESC: 3046 - RADIATOR 136.08 C-060121 SHOP PARTS- SMART S
00114 UNION AUTO PARTS 2063823 FULL DESC: 0 2021 8 INV A
INVOICE: 2063823 FULL DESC: SHOP PARTS- SMART SENSOR ONE, SNAP-IN 9.45 C-060121
00114 UNION AUTO PARTS 2064218 FULL DESC: 0 2021 8 INV A
INVOICE: 2064218 FULL DESC: 3046 AIR FILTER

2,570.01

001150 NAPA GENUINE PARTS C 3465-806192 360820 0 2021 8 INV A 197.96 C-060121 3186 CONTROL ARM
INVOICE: FULL DESC: 3186 CONTROL ARM

002352 DEPARTMENT OF REVENUE 31143-PD-SID 360321 0 2021 8 INV A 12.00 C-060121 TAG/MAIL FEE - 2004
INVOICE: FULL DESC: TAG/MAIL FEE - 2004 CHEVROLET MALIBU PD SID- 31143
002352 DEPARTMENT OF REVENUE 93028-PD-SID 360302 0 2021 8 INV A 12.00 C-060121 TAG/MAIL FEE - 2015
INVOICE: FULL DESC: TAG/MAIL FEE - 2015 NISSAN ALTIMA (PD SID) - 93028

24.00

006706 LANDERS DODGE 370739 360198 0 2021 8 INV A 144.00 C-060121 SHOP PARTS
INVOICE: 370739 FULL DESC: 0 2021 8 INV A 156.76 C-060121 3046 FAN
006706 LANDERS DODGE 370987 FULL DESC: 3046 FAN 2021 8 INV A 43.76 C-060121 3176 SENSOR
INVOICE: 370987 FULL DESC: 0 2021 8 INV A
006706 LANDERS DODGE 371010 FULL DESC: 3176 SENSOR

344.52

007304 O'REILLYS AUTO PARTS 1791-150461 360877 0 2021 8 INV A 197.76 C-060121 MOTORS PARTS
INVOICE: FULL DESC: MOTORS PARTS

019700 CHOICE TOWING 65262 360305 0 2021 8 INV A 50.00 C-060121 3126 TOW
INVOICE: 65262 FULL DESC: 3126 TOW 2021 8 INV A 50.00 C-060121 3125 TOW
019700 CHOICE TOWING 65291 FULL DESC: 3125 TOW 2021 8 INV A 50.00 C-060121 3046 TOW
INVOICE: 65291 FULL DESC: 0 2021 8 INV A
019700 CHOICE TOWING 65301 FULL DESC: 3046 TOW

150.00

029563 LANDERS FORD SOUTH 131379 360872 0 2021 8 INV A 1,104.83 C-060121 3057 AIRBAG SENSOR
INVOICE: 131379 FULL DESC: 3057 AIRBAG SENSOR

030751 PATRIOT VEHICLE GRAP 2113 360602 0 2021 8 INV A 2,700.00 C-060121 DECALS: 3212, 3213,
INVOICE: 2113 FULL DESC: DECALS: 3212, 3213, 3214 & 3215

030773 KARON CAR CARE LLC 4608 360228 0 2021 8 INV A 18.00 C-060121 3174 TIRE REPAIR
INVOICE: 4608 FULL DESC: 3174 TIRE REPAIR
030773 KARON CAR CARE LLC 4645 FULL DESC: 0 2021 8 INV A 80.00 C-060121 3160 ALIGNMENT
INVOICE: 4645 FULL DESC: 3160 ALIGNMENT

98.00

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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-060121



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YEAR/PERIOD: 2021/1	TO 2021/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
032616 TC AUTO SALES	51321-1	360206	0	2021 8 INV A	3,800.00 C-060121		3186 BODY WORK
INVOICE:		FULL DESC:	3186	BODY WORK			
032616 TC AUTO SALES	51321-2	360205	0	2021 8 INV A	4,975.00 C-060121		3057 BODY WORK
INVOICE:		FULL DESC:	3057	BODY WORK			
					8,775.00		
		ACCOUNT TOTAL			21,604.81		
211 612500							
020832 EMERGENCY EQUIPMENT	459752	360226	0	2021 8 INV A	519.00 C-060121		HARROLD, ALLEN - AL
INVOICE:		FULL DESC:	HARROLD, ALLEN -	ALLOT. 2021			
021916 MIDSOUTH SOLUTIONS	165718	360875	0	2021 8 INV A	22.00 C-060121		SILVER POSSE BOX
INVOICE:		FULL DESC:	SILVER	POSSE BOX			
033823 MAGSBY MARIO	5-17-2021	360880	0	2021 8 INV A	92.50 C-060121		UNIFORM ALLOTMENT R
INVOICE:		FULL DESC:	UNIFORM	ALLOTMENT REIMBURSEMENT			
					633.50		
		ACCOUNT TOTAL					
211 614000							
006919 FUELMAN	NP60070241	360307	0	2021 8 INV A	7,324.69 C-060121		FUEL FOR FLEET
INVOICE:		FULL DESC:	FUEL	FOR FLEET			
006919 FUELMAN	NP60091807	360628	0	2021 8 INV A	7,044.45 C-060121		FUEL FOR FLEET
INVOICE:		FULL DESC:	FUEL	FOR FLEET			
					14,369.14		
		ACCOUNT TOTAL			14,369.14		
211 614900							
010919 TRACTOR SUPPLY CREDI	200836809	360400	0	2021 8 INV A	1,229.71 C-060121		K9 FOOD
INVOICE:		FULL DESC:	K9	FOOD			
					1,229.71		
		ACCOUNT TOTAL					
211 615600							
000964 DESOTO COUNTY SHERIF	5-19-2021	360319	0	2021 8 INV A	26,950.00 C-060121		INMATE HOUSING FOR
INVOICE:		FULL DESC:	INMATE	HOUSING FOR THE MONTH OF APRIL 2021			
000964 DESOTO COUNTY SHERIF	5-19-21	360320	0	2021 8 INV A	304.67 C-060121		INMATE MEDICAL & PH
INVOICE:		FULL DESC:	INMATE	MEDICAL & PHARMACY FOR APRIL 2021			
					27,454.67		
		ACCOUNT TOTAL			27,454.67		
211 622100							
002352 BRAWMAN CITY	2021-05-2021	360605	0	2021 8 INV A	700.00 C-060121		PROFESSIONAL SERVICES
INVOICE:		FULL DESC:	POLYS - 7				
					900.00 C-060121		PRE-EMPLOYMENT PHYS
004781 FAMILY MEDICAL CLINI	603	360247	0	2021 8 INV A			

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YEAR/PERIOD: 2021/1 TO 2021/9
ACCOUNT/VENDOR DOCUMENT VOUCHER FO 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: 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 611000 FIRE DEPARTMENT
290 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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3 ID TAGS - LEE, HA

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EMS BILLING REFUNDS

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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: EMS BILLING REFUNDS FOR DEC. 2020-JOHN HISKY

033766 HATLEY DOROTHY
INVOICE:

1409-SHF

360358 0 2021 8 INV A 73.65 C-060121
FULL DESC: EMS BILLING REFUNDS FOR DEC. 2020-DOROTHY HATLEY

EMS BILLING REFUNDS

033767 LANGLEY BARBARA
INVOICE:

1117-SHF

360357 0 2021 8 INV A 108.93 C-060121
FULL DESC: EMS BILLING REFUNDS FOR DEC. 2020-BARBARA LANGLEY

EMS BILLING REFUNDS

033768 BROWNLEE ALEXANDRIA
INVOICE:

2224-SHF

360356 0 2021 8 INV A 130.22 C-060121
FULL DESC: EMS BILLING REFUNDS/DEC. 2020-ALEXANDRIA BROWNLEE

EMS BILLING REFUNDS

033769 WRIGHT JASON
INVOICE:

1610-SHF

360355 0 2021 8 INV A 64.50 C-060121
FULL DESC: EMS BILLING REFUNDS FOR FEB. 2021-JASON WRIGHT

EMS BILLING REFUNDS

033770 COVIELLO PETER
INVOICE:

2207-SHF

360354 0 2021 8 INV A 25.00 C-060121
FULL DESC: EMS BILLING REFUNDS FOR APRIL 2021-PETER COVIELLO

EMS BILLING REFUNDS

033771 FARMER JAMES
INVOICE:

619-SHF

360353 0 2021 8 INV A 107.79 C-060121
FULL DESC: EMS BILLING REFUNDS FOR FEB. 2021-JAMES FARMER

EMS BILLING REFUNDS

033772 CIONTEA JOSEPH
INVOICE:

1331-SHF

360352 0 2021 8 INV A 20.32 C-060121
FULL DESC: EMS BILLING REFUNDS FOR DEC. 2020-JOSEPH CIONTEA

EMS BILLING REFUNDS

033773 ACS BENEFIT SERVICES 727-SHF
INVOICE:

360351 0 2021 8 INV A 463.65 C-060121
FULL DESC: EMS BILLING REFUNDS FOR APRIL 2021-ROY FOGLE

EMS BILLING REFUNDS

033774 CONNECTICUT GENERAL L 817-SHF
INVOICE:

360350 0 2021 8 INV A 440.34 C-060121
FULL DESC: EMS BILLING REFUNDS FOR APRIL 2021-CARY LEE

EMS BILLING REFUNDS

033775 HMS
INVOICE: 1628-SHF 360348 0 2021 8 INV A 321.10 C-060121
033775 HMS
INVOICE: 2359-SHF 360349 0 2021 8 INV A 534.20 C-060121
FULL DESC: EMS BILLING REFUNDS FOR APRIL 2021-CHRISTINE SMITH
FULL DESC: EMS BILLING REFUNDS FOR APRIL 2021-TIANA BYNUM

EMS BILLING REFUNDS

855.30

033776 CIGNA
INVOICE:

1539-SHF

360347 0 2021 8 INV A 322.29 C-060121
FULL DESC: EMS BILLING REFUNDS FOR FEBRUARY 2021-TOMMY ALLEN

EMS BILLING REFUNDS

033777 AETNA
INVOICE:

1657-SHF

360343 0 2021 8 INV A 323.00 C-060121
FULL DESC: EMS BILLING REFUNDS-DECEMBER 2020-ARACHELI ESCOBEDO

EMS BILLING REFUNDS

ACCOUNT TOTAL 4,865.20

ORG 297 TOTAL 9,951.84

311
311
610400

007823 AMERICAN PAPER & TWT 3974588
INVOICE: 3974588

PUBLIC WORKS DEPARTMENT
OFFICE SUPPLIES
JANITORIAL SUPPLIES (PUBLIC WORKS)
FULL DESC: 360882 0 2021 8 INV A 75.24 C-060121

JANITORIAL SUPPLIES

030629 AMAZON CAPITAL

14XJQPNJTJG4X 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 360243 MATERIALS
000354 METER SERVICE AND SU 23538 2021 8 INV A 5,310.00 C-060121
INVOICE: 23538 FULL DESC: PIPE MAT.

000665 DESOTO COUNTY COOPER 187830 360257 0 2021 8 INV A 62.95 C-060121
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
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
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
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
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
INVOICE: 3159589 FULL DESC: COMPRESSOR SCROLL

028027 FEDEX FREIGHT 5455406762 360624 0 2021 8 INV A 122.00 C-060121
INVOICE: 5455406762 FULL DESC: SHIPPING CHARGES

028212 UNITED REFRIGERATION 28762280 360215 0 2021 8 INV A 159.38 C-060121
INVOICE: 28762280 FULL DESC: MAT. / R-410A REFRIGERANT 25LB CYLINDER
028212 UNITED REFRIGERATION 78746451 360402 0 2021 8 INV A 676.66 C-060121
INVOICE: 78746451 FULL DESC: MAT. - NUCALGON IWAVE-C/MERV 8 PLEATED FILTER
028212 UNITED REFRIGERATION 78762280 360593 0 2021 8 INV A 159.38 C-060121
INVOICE: 78762280 FULL DESC: MAT. - REFRIGERANT 25LB CYLINDER
028212 UNITED REFRIGERATION 78925815 360594 0 2021 8 INV A 45.00 C-060121
INVOICE: 78925815 FULL DESC: MAT.

1,040.42

ACCOUNT TOTAL 9,857.89

311 611300 360254 MAINTENANCE VEHICLES
000370 REBEL EQUIPMENT & SU 203803 2021 8 INV A 99.00 C-060121
INVOICE: 203803 FULL DESC: MAT. FOR SHOP

000993 ADVANCE AUTO PARTS 18971D453768 360216 0 2021 8 INV A 175.81 C-060121
INVOICE: FULL DESC: MAT. FOR SHOP - CHAMPION SPARK PLUG/COTL ON PLUG

001361 SAM'S CLUB DIRECT 5-20-2021 360697 0 2021 8 INV A 39.80 C-060121
INVOICE: FULL DESC: 288 3-SAM'S CLUB DIRECT (MAY 2021 PAYMENT)

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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	000983 UNIFORMS	222-0230296	360310	0	2021 8 INV A	172.33 C-060121	UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS				
000983 UNIFORMS	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	004781 FAMILY MEDICAL CLINI	601	360276	0	2021 8 INV A	305.00 C-060121	PRE-EMPLOYMENT SCORE
INVOICE:		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 11,814.83

315 612200	000497 DESOTO COUNTY ELECTR	6834	360219	0	2021 8 INV A	127.32 C-060121	SIGNAL REPAIR/TRAFF
INVOICE:		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:		FULL DESC:	SIGNAL REPAIR				

998.99

ACCOUNT TOTAL 998.99

ORG 315 TOTAL 998.99

411 610400	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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YEAR/PERIOD: 2021/1	TO 2021/9	DOCUMENT	VOUCHER PO	YEAR/PR TYPE S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE:	FULL DESC:	#A2615 - COPY CONTRACT - GOLF					
		80.50					
029120 YOUNG LEASING CO	INV4231568 360379	0 2021 8 INV A					#AAA59897 - COPY CO
INVOICE:	FULL DESC:	#AAA59897 - COPY CONTRACT - GREENBROOK					
029120 YOUNG LEASING CO	INV4232162 360385	0 2021 8 INV A					#AAA51736-COPY CONT
INVOICE:	FULL DESC:	#AAA51736-COPY CONTRAC -TOURNAMENT OFFICE SNOWEN					
029120 YOUNG LEASING CO	INV4241479 360575	0 2021 8 INV A					#AAA75469 - COPY CO
INVOICE:	FULL DESC:	#AAA75469 - COPY CONTRACT - PARKS SHOP					
		37.09					
411 611300	ACCOUNT TOTAL	218.51					
002352 DEPARTMENT OF REVENUE 53515-PARKS	360286	0 2021 8 INV A					TAG/MAIL FEE - 2021
INVOICE:	FULL DESC:	TAG/MAIL FEE - 2021 FORD F250 (PARKS) 53515					
		12.00 C-060121					
	ACCOUNT TOTAL	12.00					
411 612200	MAINTENANCE EQUIPMENT & BUILD						
000312 BOB LADD & ASSOCIATE 1-198262	360211	0 2021 8 INV A					CANOPY TOP
INVOICE:	FULL DESC:	CANOPY TOP					
		1,085.00 C-060121					
000343 NATIONAL BUSINESS FU CW019231-SAF	360548	0 2021 8 INV A					RECEPTION DESK - GR
INVOICE:	FULL DESC:	RECEPTION DESK - GREENBROOK INDOOR					
		2,182.80 C-060121					
000826 JERRY PATE TURF & IR	258046	0 2021 8 INV A					BLADE, FUEL FILTER,
INVOICE:	FULL DESC:	BLADE, FUEL FILTER, OIL FILTER					
000826 JERRY PATE TURF & IR	259029	0 2021 8 INV A					SPRAY TIP/GASKET
INVOICE:	FULL DESC:	SPRAY TIP/GASKET					
		86.40 C-060121					
		302.71					
001150 NAPA GENUINE PARTS C	319830	0 2021 8 INV A					BATTERIES
INVOICE:	FULL DESC:	BATTERIES					
		12.49 C-060121					
001150 NAPA GENUINE PARTS C	319974	0 2021 8 INV A					BATTERY - GOLF CART
INVOICE:	FULL DESC:	BATTERY - GOLF CART					
		135.79 C-060121					
001150 NAPA GENUINE PARTS C	320600	0 2021 8 INV A					AIR HOSE PARTS
INVOICE:	FULL DESC:	AIR HOSE PARTS					
		21.36 C-060121					
001150 NAPA GENUINE PARTS C	320766	0 2021 8 INV A					FILTERS FOR SPRAY R
INVOICE:	FULL DESC:	FILTERS FOR SPRAY RIG					
		14.98 C-060121					
001150 NAPA GENUINE PARTS C	695-321016	0 2021 8 INV A					AIR COMPRESSOR MOTO
INVOICE:	FULL DESC:	AIR COMPRESSOR MOTOR					
		175.24 C-060121					
		359.86					
001361 SAM'S CLUB DIRECT	5-20-2021 360697	0 2021 8 INV A					288 3-SAM'S CLUB DI
INVOICE:	FULL DESC:	288 3-SAM'S CLUB DIRECT (MAY 2021 PAYMENT)					
		319.96 C-060121					
002768 KEELING IRRIGATION	53957475-001 360375	0 2021 8 INV A					IRRIGATION PARTS
		595.45 C-060121					

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ACCOUNT/VENDOR DOCUMENT

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WARRANT

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DESCRIPTION

INVOICE:

FULL DESC: IRRIGATION PARTS

005044 LOWE'S HOME CENTERS, 5-15-2021
INVOICE:

FULL DESC: 360977 0 2021 8 INV A 543.89 C-060121
FULL DESC: 896 0-LOWE'S CREDIT CARD PYMT (MAY 2021 PAYMENT)

896 0-LOWE'S CREDIT

011134 WHITEFIELD
INVOICE: 75965

FULL DESC: 360224 0 2021 8 INV A 177.00 C-060121
FULL DESC: VOLTAGE AND AMP DRAW ON COMPLEX A - CONCESSIONS

VOLTAGE AND AMP DRA

013377 CINTAS
INVOICE: 4084138656
013377 CINTAS
INVOICE: 4084762605

FULL DESC: 360210 0 2021 8 INV A 50.00 C-060121
FULL DESC: MATS - ARENA
FULL DESC: 4084762605 360389 0 2021 8 INV A 50.00 C-060121
FULL DESC: MATS - ARENA

MATS - ARENA
MATS - ARENA

100.00

ACCOUNT TOTAL 5,666.67

411 612201

000354 METER SERVICE AND SU 23528
INVOICE: 23528
000354 METER SERVICE AND SU 23641
INVOICE: 23641

FULL DESC: 360221 0 2021 8 INV A 1,300.00 C-060121
FULL DESC: 4) #10 FRAME & GRATE
FULL DESC: 0 2021 8 INV A 959.30 C-060121
FULL DESC: MISC PARTS FOR DRAINAGE PROJECT @ SNOWDEN

4) #10 FRAME & GRAT
MISC PARTS FOR DRAI

2,259.30

001056 BWI MEMPHIS
INVOICE: 16518284

FULL DESC: 360394 0 2021 8 INV A 976.64 C-060121
FULL DESC: HERBICIDE & FOAM MARKER

HERBICIDE & FOAM MA

005044 LOWE'S HOME CENTERS, 5-15-2021
INVOICE:

FULL DESC: 360977 0 2021 8 INV A 860.14 C-060121
FULL DESC: 896 0-LOWE'S CREDIT CARD PYMT (MAY 2021 PAYMENT)

896 0-LOWE'S CREDIT

007823 AMERICAN PAPER & TWI 3979640
INVOICE: 3979640
007823 AMERICAN PAPER & TWI 3984306
INVOICE: 3984306
007823 AMERICAN PAPER & TWI 3984398
INVOICE: 3984398

FULL DESC: 360397 0 2021 8 INV A 750.53 C-060121
FULL DESC: JANITORIAL SUPPLIES
FULL DESC: 360855 0 2021 8 INV A 54.68 C-060121
FULL DESC: JANITORIAL
FULL DESC: 360883 0 2021 8 INV A 531.91 C-060121
FULL DESC: JANITORIAL

JANITORIAL SUPPLIES
JANITORIAL
JANITORIAL
JANITORIAL

1,337.12

007885 PAULSEN PRINTING COM 104546
INVOICE: 104546

FULL DESC: 360580 0 2021 8 INV A 275.00 C-060121
FULL DESC: TOURNAMENT SCORECARDS

TOURNAMENT SCORECAR

011969 PIONEER MANUFACTURIN INV788692
INVOICE:

FULL DESC: 360386 0 2021 8 INV A 1,812.00 C-060121
FULL DESC: FIELD PAINT

FIELD PAINT

019230 WASTE PRO-MEMPHIS 723911
INVOICE: 723911
019230 WASTE PRO-MEMPHIS 723912
INVOICE: 723912

FULL DESC: 360388 0 2021 8 INV A 99.45 C-060121
FULL DESC: 019779-TRASH/GREENBROOK
FULL DESC: 0 2021 8 INV A 974.96 C-060121
FULL DESC: 019782 - TRASH/PARKS

019779-TRASH/GREENB
019782 TRASH/PARK

474.41

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YEAR/PERIOD: 2021/1	TO 2021/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
026449 KELLY SEPTIC SER	13024	360222	0	2021 8 INV A	190.00 C-060121		PORTA POTTY - FIELD
INVOICE: 13024		FULL DESC:	0	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:	0	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:	0	GATE LOCKS			
029675 H.L. FLAKE SECURITY	INV2863087	360861	0	2021 8 INV A	99.74 C-060121		GATE LOCKS
INVOICE:		FULL DESC:	0	GATE LOCKS			
					272.99		
					8,637.60		
411 612300							
006738 CALLAWAY GOLF	933258513	360543	0	MUNICIPAL GOLF COURSE EXPENSE	315.48 C-060121		GOLF GLOVES - RESAL
INVOICE: 933258513		FULL DESC:	0	2021 8 INV A			
				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:	0	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:	0	FLAGSTICKS - GOLF			
					1,122.07		
					1,437.55		
411 612500							
003011 M & M PROMOTIONS	94888	360857	0	UNIFORMS	278.25 C-060121		STAFF SHIRTS
INVOICE: 94888		FULL DESC:	0	2021 8 INV A			
				STAFF SHIRTS			
013377 CINTAS	408437380	360285	0	2021 8 INV A	308.78 C-060121		PARKS UNIFORMS
INVOICE: 408437380		FULL DESC:	0	PARKS UNIFORMS			
013377 CINTAS	4084643614	360396	0	2021 8 INV A	104.01 C-060121		GOLF UNIFORMS
INVOICE: 4084643614		FULL DESC:	0	GOLF UNIFORMS			
013377 CINTAS	4085031120	360545	0	2021 8 INV A	308.78 C-060121		PARKS UNIFORMS
INVOICE: 4085031120		FULL DESC:	0	PARKS UNIFORMS			
013377 CINTAS	4085314206	360884	0	2021 8 INV A	104.01 C-060121		GOLF UNIFORMS
INVOICE: 4085314206		FULL DESC:	0	GOLF UNIFORMS			
					825.58		
					1,103.83		
411 613400							
026449 KELLY SEPTIC SER	13362	360382	0	COMMUNITY EVENTS	175.00 C-060121		PORTA POTTY'S - FIS
INVOICE: 13362		FULL DESC:	0	2021 8 INV A			
				PORTA POTTY'S - FISHING RODEO			
					175.00		

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DESCRIPTION

REC BASEBALL UMPIRE

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 DOCUMENT	TO 2021/9 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
024524 BURCH JAMES CALVIN INVOICE:	5-24-2021 FULL DESC:	360789 REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021	2021 8 INV A	260.00 C-060121		REC BASEBALL UMPIRE
024526 LACEY PATRICK INVOICE:	5-24-2021 FULL DESC:	360805 REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021	2021 8 INV A	80.00 C-060121		REC BASEBALL UMPIRE
025189 SMITH JORDAN INVOICE:	5-24-2021 FULL DESC:	360816 REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021	2021 8 INV A	150.00 C-060121		REC BASEBALL UMPIRE
027301 COMES TOREY INVOICE:	5-24-2021 FULL DESC:	360794 REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021	2021 8 INV A	100.00 C-060121		REC BASEBALL UMPIRE
028295 DARNELL JAMES DEAN INVOICE:	5-25-21 FULL DESC:	360778 REC SPRING SOFTBALL UMPIRES MAY 2021	2021 8 INV A	100.00 C-060121		REC SPRING SOFTBALL
028487 JOHNSON LEROY INVOICE:	5-24-2021 FULL DESC:	360803 REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021	2021 8 INV A	255.00 C-060121		REC BASEBALL UMPIRE
029804 HARRIS LOREN TATE INVOICE:	5-24-2021 FULL DESC:	360800 REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021	2021 8 INV A	115.00 C-060121		REC BASEBALL UMPIRE
029846 INGRAM DEXTER INVOICE:	5-24-2021 FULL DESC:	360802 REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021	2021 8 INV A	240.00 C-060121		REC BASEBALL UMPIRE
030040 ROBINSON WILMA INVOICE:	5-25-21 FULL DESC:	360783 REC SPRING SOFTBALL UMPIRES MAY 2021	2021 8 INV A	337.50 C-060121		REC SPRING SOFTBALL
030191 ENGLISH JR ALLAN INVOICE:	5-25-21 FULL DESC:	360779 REC SPRING SOFTBALL UMPIRES MAY 2021	2021 8 INV A	50.00 C-060121		REC SPRING SOFTBALL
030790 CLARK FERNANDO INVOICE:	5-24-2021 FULL DESC:	360790 REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021	2021 8 INV A	97.50 C-060121		REC BASEBALL UMPIRE
032079 LANE MARIO INVOICE:	5-24-2021 FULL DESC:	360806 REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021	2021 8 INV A	140.00 C-060121		REC BASEBALL UMPIRE
032092 STENNIS RODNEY INVOICE:	5-25-21 FULL DESC:	360784 REC SPRING SOFTBALL UMPIRES MAY 2021	2021 8 INV A	242.50 C-060121		REC SPRING SOFTBALL
032094 HODGES JADARRIUS INVOICE:	5-24-2021 FULL DESC:	360801 REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021	2021 8 INV A	80.00 C-060121		REC BASEBALL UMPIRE
032179 SINGUEFIELD STEPHEN INVOICE:	5-24-2021 FULL DESC:	360814 REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021	2021 8 INV A	175.00 C-060121		REC BASEBALL UMPIRE
032181 COLBERT TACKER INVOICE:	5-24-2021 FULL DESC:	360793 REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021	2021 8 INV A	260.00 C-060121		REC BASEBALL UMPIRE
032182 MCKAMIE KEITH INVOICE:	5-24-2021 FULL DESC:	360808 REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021	2021 8 INV A	115.00 C-060121		REC BASEBALL UMPIRE

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DESCRIPTION

032210 WATKINS ARBEDELL 5-24-2021 360817 0 2021 8 INV A 70.00 C-060121 REC BASEBALL UMPIRE

033256 BACCHUS GREGORY WILL 5-24-2021 360787 0 2021 8 INV A 335.00 C-060121 REC BASEBALL UMPIRE

033448 HARDY DEDRIC 5-24-2021 360798 0 2021 8 INV A 175.00 C-060121 REC BASEBALL UMPIRE
033448 HARDY DEDRIC 5-25-21 360780 0 2021 8 INV A 212.50 C-060121 REC SPRING SOFTBALL

387.50

033494 KOHNKE MATTHEW S 5-24-2021 360804 0 2021 8 INV A 70.00 C-060121 REC BASEBALL UMPIRE

033498 MESA JESUS F 5-25-21 360781 0 2021 8 INV A 180.00 C-060121 REC SPRING SOFTBALL

033501 WINSTON JR ERIC L 5-24-2021 360819 0 2021 8 INV A 110.00 C-060121 REC BASEBALL UMPIRE

033566 NYE EASTON 5-24-2021 360811 0 2021 8 INV A 160.00 C-060121 REC BASEBALL UMPIRE

033656 MINOR WARREN 5-25-21 360782 0 2021 8 INV A 350.00 C-060121 REC SPRING SOFTBALL

033778 FIVEASH DILLAN 5-24-2021 360797 0 2021 8 INV A 100.00 C-060121 REC BASEBALL UMPIRE

033779 ORMAN ALEXANDER 5-24-2021 360813 0 2021 8 INV A 100.00 C-060121 REC BASEBALL UMPIRE

ACCOUNT TOTAL 8,097.50

411 630400 MACHINERY & EQUIPMENT
000312 BOB LADD & ASSOCIATE 1-198261 360318 21000119 2021 8 INV A 57,638.06 C-060121 FAIRWAY MOWER
000312 BOB LADD & ASSOCIATE 1-199571 360632 21000121 2021 8 INV A 10,414.60 C-060121 CLUB CAR CARRYALL 5

68,052.66

ACCOUNT TOTAL 68,052.66

ORG 411 TOTAL 94,316.32

412 612400 PARK TOURNAMENTS

000305 MEMPHIS ICE MACHINE 102070 360393 0 2021 8 INV A 3,061.00 C-060121 ICE MACHINE - SOCCER
INVOICE: 102070 FULL DESC: ICE MACHINE - SOCCER

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-060121

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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 288 3-SAM'S CLUB DIRECT (MAY 2021 PAYMENT) 2,990.83 C-060121

001361 SAM'S CLUB DIRECT 5-20-2021 360697 0 2021 8 INV A 651.00 C-060121 TENNIS TORN. SHIRTS

INVOICE: 94878 FULL DESC: TENNIS TORN. SHIRTS 244.92 C-060121 GIFT SHOP - RESALE

003011 M & M PROMOTIONS 94881 FULL DESC: GIFT SHOP - RESALE 962.00 C-060121 SHIRTS - RESALE

INVOICE: 94881 FULL DESC: SHIRTS - RESALE 998.00 C-060121 SNOWDEN SLAM SHIRTS

003011 M & M PROMOTIONS 94882 FULL DESC: SHIRTS - RESALE 474.00 C-060121 GIFT SHOP - RESALE

INVOICE: 94882 FULL DESC: SNOWDEN SLAM SHIRTS 888.25 C-060121 SHIRTS - RESALE

003011 M & M PROMOTIONS 94883 FULL DESC: SNOWDEN SLAM SHIRTS 549.00 C-060121 GIFT SHOP - RESALE

INVOICE: 94883 FULL DESC: GIFT SHOP - RESALE 642.60 C-060121 SHIRTS - RESALE

003011 M & M PROMOTIONS 94884 FULL DESC: SHIRTS - RESALE 1,339.00 C-060121 SUPER NIT SHIRTS

INVOICE: 94884 FULL DESC: SHIRTS - RESALE 6,748.77

003011 M & M PROMOTIONS 94885 FULL DESC: SHIRTS - RESALE 9,703.52 C-060121 FOOD - RESALE

INVOICE: 94885 FULL DESC: SHIRTS - RESALE 119.50 C-060121 TORTILLA CHIPS

003011 M & M PROMOTIONS 94886 FULL DESC: GIFT SHOP - RESALE 10,191.06 C-060121 FOOD - RESALE

INVOICE: 94886 FULL DESC: GIFT SHOP - RESALE 385.10 C-060121 FOOD - RESALE

003011 M & M PROMOTIONS 94887 FULL DESC: SHIRTS - RESALE 887.34 C-060121 FOOD - RESALE

INVOICE: 94887 FULL DESC: SHIRTS - RESALE 21,286.52

003538 SYSCO CORPORATION 314121736 360284 0 2021 8 INV A 69.35 C-060121 #556248311955530-CO

INVOICE: 314121736 FULL DESC: FOOD - RESALE

003538 SYSCO CORPORATION 314127005 360374 0 2021 8 INV A 286.40 C-060121 BUNS - RESALE

INVOICE: 314127005 FULL DESC: TORTILLA CHIPS 391.80 C-060121 BUNS - RESALE

003538 SYSCO CORPORATION 314131293 360398 0 2021 8 INV A

INVOICE: 314131293 FULL DESC: FOOD - RESALE

003538 SYSCO CORPORATION 31413442 360540 0 2021 8 INV A

INVOICE: 31413442 FULL DESC: FOOD - RESALE

Minutes, City of Southaven, Southaven, Mississippi

Minutes, City of Southaven, Southaven, Mississippi

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WARRANT

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022105 NCR CORPORATION 6502026671 360399 0 2021 8 INV A 2,200.00 C-060121
INVOICE: 6502026671 FULL DESC: 41216882-ALOHA MONTHLY SERVICE & GOLF BUNDLE

41216882-ALOHA MONT

022806 PEPSI BEVERAGES COMP 45842804 360372 0 2021 8 INV A 14,473.95 C-060121
INVOICE: 45842804 FULL DESC: PEPSI PRODUCTS - RESALE

PEPSI PRODUCTS - RE

024982 SMITTY'S SLICES LLC 5-16-2021 360273 0 2021 8 INV A 1,584.00 C-060121
INVOICE: FULL DESC: PIZZA - RESALE (MAY 13, 2021 - MAY 16, 2021)

PIZZA - RESALE (MAY

026772 WILSON SPORTING GOOD 4534401474 360384 0 2021 8 INV A 268.00 C-060121
INVOICE: 4534401474 FULL DESC: RACKETS - RESALE
026772 WILSON SPORTING GOOD 4534425498 360542 0 2021 8 INV A 268.00 C-060121
INVOICE: 4534425498 FULL DESC: SHOES - RESALE
026772 WILSON SPORTING GOOD 4534425500 360541 0 2021 8 INV A 113.11 C-060121
INVOICE: 4534425500 FULL DESC: RACKET - RESALE

RACKETS - RESALE
SHOES - RESALE
RACKET - RESALE

649.11

033299 THE WING GURU 1207 360369 0 2021 8 INV A 237.60 C-060121
INVOICE: 1207 FULL DESC: PORK RINDS - RESALE

PORK RINDS - RESALE

ACCOUNT TOTAL 54,406.53

412 622100
007622 MIDSOUTH SPORTS PROD 2311 360380 0 2021 8 INV A 10,833.33 C-060121
INVOICE: 2311 FULL DESC: BASEBALL CONTRACT - JUNE 2021

BASEBALL CONTRACT -

024247 KALISAK ROSEMARY MAY2021 360209 0 2021 8 INV A 3,750.00 C-060121
INVOICE: FULL DESC: SOFTBALL CONTRACT MAY 2021

SOFTBALL CONTRACT M

ACCOUNT TOTAL 14,583.33

412 626102
001121 NEWTON TROPHY 107355 360576 0 2021 8 INV A 657.30 C-060121
INVOICE: 107355 FULL DESC: SOFTBALL TROPHIES
001121 NEWTON TROPHY 107356 360577 0 2021 8 INV A 3,693.30 C-060121
INVOICE: 107356 FULL DESC: AA OPEN TROPHIES
001121 NEWTON TROPHY 107395 360578 0 2021 8 INV A 4,004.00 C-060121
INVOICE: 107395 FULL DESC: SLUGFEST TROPHIES
001121 NEWTON TROPHY 107405 360572 0 2021 8 INV A 450.00 C-060121
INVOICE: 107405 FULL DESC: TENNIS TROPHIES - JUNIOR BASH

SOFTBALL TROPHIES
AA OPEN TROPHIES
SLUGFEST TROPHIES
TENNIS TROPHIES - J

8,804.60

007622 MIDSOUTH SPORTS PROD 2312 360381 0 2021 8 INV A 2,280.00 C-060121
INVOICE: 2312 FULL DESC: AA OPEN - SANCTION FEE

AA OPEN - SANCTION

007885 PAULSEN PRINTING COM 104416 360225 0 2021 8 INV A 179.00 C-060121
INVOICE: 104416 FULL DESC: SCORE CARDS (GREENBROOK SOFTBALL)

SCORE CARDS (GREENB

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YEAR/PERIOD: 2021/1	TO 2021/9	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
027776 SOUTHERN SPORTS SPEC 1041								
INVOICE: 1041								
		360544	0	2021	8 INV A	740.00 C-060121		USSSA FEES - SPRIN
		FULL DESC:	USSSA		FEES - SPRING INTO SUMMER			
				ACCOUNT TOTAL		12,003.60		
012 627901								
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 SUNDAT	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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CITY OF SOUTHAVEN
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030783 GRAY CORDELL (CJ)	5-26-21	360924	0	2021	8	INV A	192.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVT.			SPRING/SUMMER, SLUGFEST		
031408 EDGE RILEY G	5-26-21	360918	0	2021	8	INV A	174.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVT.			SPRING/SUMMER, SLUGFEST		
031417 JONES MARLON	5-26-21	360938	0	2021	8	INV A	45.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVT.			SPRING/SUMMER, SLUGFEST		
031989 HARLOW WILLIAM C	5-10-2021	360272	0	2021	8	INV A	630.00 C-060121		JUNIOR DEVELOPMENT-
INVOICE:		FULL DESC:	JUNIOR DEVELOPMENT-TENNIS (MAR. 22 - MAY 10, 2021)						
031989 HARLOW WILLIAM C	5-22-21	360573	0	2021	8	INV A	210.00 C-060121		TENNIS PRO - SPRING
INVOICE:		FULL DESC:	TENNIS PRO - SPRING JUNIOR BASH						
							840.00		
032096 SMITH ANDREW	5-26-21	360961	0	2021	8	INV A	80.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVT.			SPRING/SUMMER, SLUGFEST		
032125 PRYOR PATTY ANN	5-26-21	360899	0	2021	8	INV A	340.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVT.			SPRING/SUMMER, SLUGFEST		
032273 JOHNSON ETHAN	5-26-21	360936	0	2021	8	INV A	228.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVT.			SPRING/SUMMER, SLUGFEST		
032339 BREYARD DONTAVIOUS	5-26-21	360909	0	2021	8	INV A	132.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVT.			SPRING/SUMMER, SLUGFEST		
033229 BARNETT HALLE	5-26-21	360902	0	2021	8	INV A	24.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVT.			SPRING/SUMMER, SLUGFEST		
033230 GAINES MABRY	5-26-21	360920	0	2021	8	INV A	104.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVT.			SPRING/SUMMER, SLUGFEST		
033273 PEGRAM SYDNEY- ANN	5-26-21	360957	0	2021	8	INV A	256.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVT.			SPRING/SUMMER, SLUGFEST		
033274 OVERSTREET KYLAN	5-26-21	360952	0	2021	8	INV A	48.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVT.			SPRING/SUMMER, SLUGFEST		
033276 PEGRAM CADE	5-26-21	360956	0	2021	8	INV A	276.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVT.			SPRING/SUMMER, SLUGFEST		
033278 KUEHN BRADEN	5-26-21	360942	0	2021	8	INV A	50.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVT.			SPRING/SUMMER, SLUGFEST		
033281 JORDAN ALANNA	5-26-21	360940	0	2021	8	INV A	30.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVT.			SPRING/SUMMER, SLUGFEST		
033283 WILLIAMS RICHARD	5-26-21	360967	0	2021	8	INV A	90.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA	INVT.			SPRING/SUMMER, SLUGFEST		

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CITY OF SOUTHAVEN
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WARRANT CHECK DESCRIPTION

033284 BOOKER KYNDALL INVOICE:	5-26-21	360905 FULL DESC:	0 SCOREKEEPERS-AA INVIT.	2021 8 INV A	50.00 C-060121 SPRING/SUMMER, SLUGFEST	SCOREKEEPERS-AA INV
033285 ANDERSON A'NIYA INVOICE:	5-26-21	360898 FULL DESC:	0 SCOREKEEPERS-AA INVIT.	2021 8 INV A	134.00 C-060121 SPRING/SUMMER, SLUGFEST	SCOREKEEPERS-AA INV
033289 GROSS MAYCEE INVOICE:	5-26-21	360926 FULL DESC:	0 SCOREKEEPERS-AA INVIT.	2021 8 INV A	108.00 C-060121 SPRING/SUMMER, SLUGFEST	SCOREKEEPERS-AA INV
033290 MCAFEE LOGAN INVOICE:	5-26-21	360945 FULL DESC:	0 SCOREKEEPERS-AA INVIT.	2021 8 INV A	74.00 C-060121 SPRING/SUMMER, SLUGFEST	SCOREKEEPERS-AA INV
033291 HOLLOWAY ELIA GRACE INVOICE:	5-26-21	360927 FULL DESC:	0 SCOREKEEPERS-AA INVIT.	2021 8 INV A	44.00 C-060121 SPRING/SUMMER, SLUGFEST	SCOREKEEPERS-AA INV
033381 ALBONETTI COLTON INVOICE:	5-26-21	360896 FULL DESC:	0 SCOREKEEPERS-AA INVIT.	2021 8 INV A	80.00 C-060121 SPRING/SUMMER, SLUGFEST	SCOREKEEPERS-AA INV
033382 EASTERLING CALEIGH INVOICE:	5-26-21	360917 FULL DESC:	0 SCOREKEEPERS-AA INVIT.	2021 8 INV A	110.00 C-060121 SPRING/SUMMER, SLUGFEST	SCOREKEEPERS-AA INV
033386 BRADLEY JAYDA INVOICE:	5-26-21	360906 FULL DESC:	0 SCOREKEEPERS-AA INVIT.	2021 8 INV A	60.00 C-060121 SPRING/SUMMER, SLUGFEST	SCOREKEEPERS-AA INV
033388 HOSKINS DAWAYNE INVOICE:	5-26-21	360929 FULL DESC:	0 SCOREKEEPERS-AA INVIT.	2021 8 INV A	110.00 C-060121 SPRING/SUMMER, SLUGFEST	SCOREKEEPERS-AA INV
033390 MCCOLM BRAYDON INVOICE:	5-26-21	360946 FULL DESC:	0 SCOREKEEPERS-AA INVIT.	2021 8 INV A	60.00 C-060121 SPRING/SUMMER, SLUGFEST	SCOREKEEPERS-AA INV
033394 CRAIN KAYLEE INVOICE:	5-26-21	360914 FULL DESC:	0 SCOREKEEPERS-AA INVIT.	2021 8 INV A	60.00 C-060121 SPRING/SUMMER, SLUGFEST	SCOREKEEPERS-AA INV
033403 KAZEMBA JACQUELINE INVOICE:	5-26-21	360941 FULL DESC:	0 SCOREKEEPERS-AA INVIT.	2021 8 INV A	120.00 C-060121 SPRING/SUMMER, SLUGFEST	SCOREKEEPERS-AA INV
033404 JEFFRIES IAN INVOICE:	5-26-21	360933 FULL DESC:	0 SCOREKEEPERS-AA INVIT.	2021 8 INV A	252.00 C-060121 SPRING/SUMMER, SLUGFEST	SCOREKEEPERS-AA INV
033406 ARMSTRONG JAYLEN INVOICE:	5-26-21	360900 FULL DESC:	0 SCOREKEEPERS-AA INVIT.	2021 8 INV A	244.00 C-060121 SPRING/SUMMER, SLUGFEST	SCOREKEEPERS-AA INV
033407 HUGHES KAYLEN INVOICE:	5-26-21	360931 FULL DESC:	0 SCOREKEEPERS-AA INVIT.	2021 8 INV A	182.00 C-060121 SPRING/SUMMER, SLUGFEST	SCOREKEEPERS-AA INV
033408 CARTER AVERY INVOICE:	5-26-21	360912 FULL DESC:	0 SCOREKEEPERS-AA INVIT.	2021 8 INV A	20.00 C-060121 SPRING/SUMMER, SLUGFEST	SCOREKEEPERS-AA INV
033410 LUCIUS EMMA KATE INVOICE:	5-26-21	360943 FULL DESC:	0 SCOREKEEPERS-AA INVIT.	2021 8 INV A	108.00 C-060121 SPRING/SUMMER, SLUGFEST	SCOREKEEPERS-AA INV
033455 ELLINGTON DANTE JR	5-26-21	360919	0	2021 8 INV A	50.00 C-060121	SCOREKEEPERS-AA INV

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CITY OF SOUTHAVEN
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ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

INVOICE:	FULL DESC:	SCOREKEEPERS-AA INVIT. ,	SPRING/SUMMER, SLUGFEST			
033456 ALEXANDER MARKERIO INVOICE:	360897 FULL DESC:	0 SCOREKEEPERS-AA INVIT. ,	2021 8 INV A 300.00 C-060121 SPRING/SUMMER, SLUGFEST			SCOREKEEPERS-AA INV
033458 MORGAN FREDERICK INVOICE:	360949 FULL DESC:	0 SCOREKEEPERS-AA INVIT. ,	2021 8 INV A 120.00 C-060121 SPRING/SUMMER, SLUGFEST			SCOREKEEPERS-AA INV
033470 BRADLEY KEEGAN P INVOICE:	360908 FULL DESC:	0 SCOREKEEPERS-AA INVIT. ,	2021 8 INV A 78.00 C-060121 SPRING/SUMMER, SLUGFEST			SCOREKEEPERS-AA INV
033595 MOODY KIRSTEN INVOICE:	360948 FULL DESC:	0 SCOREKEEPERS-AA INVIT. ,	2021 8 INV A 60.00 C-060121 SPRING/SUMMER, SLUGFEST			SCOREKEEPERS-AA INV
033596 MAXWELL MALACHI INVOICE:	360944 FULL DESC:	0 SCOREKEEPERS-AA INVIT. ,	2021 8 INV A 50.00 C-060121 SPRING/SUMMER, SLUGFEST			SCOREKEEPERS-AA INV
033657 BATTLE JR COURTNEY INVOICE:	360903 FULL DESC:	0 SCOREKEEPERS-AA INVIT. ,	2021 8 INV A 64.00 C-060121 SPRING/SUMMER, SLUGFEST			SCOREKEEPERS-AA INV
033663 BOLANOS JAMIE INVOICE:	360904 FULL DESC:	0 SCOREKEEPERS-AA INVIT. ,	2021 8 INV A 80.00 C-060121 SPRING/SUMMER, SLUGFEST			SCOREKEEPERS-AA INV
033664 INSKEEP KENNEDY INVOICE:	360932 FULL DESC:	0 SCOREKEEPERS-AA INVIT. ,	2021 8 INV A 120.00 C-060121 SPRING/SUMMER, SLUGFEST			SCOREKEEPERS-AA INV
033666 HOLMES JACOB INVOICE:	360928 FULL DESC:	0 SCOREKEEPERS-AA INVIT. ,	2021 8 INV A 24.00 C-060121 SPRING/SUMMER, SLUGFEST			SCOREKEEPERS-AA INV
033667 TAYLOR JAMAR INVOICE:	360966 FULL DESC:	0 SCOREKEEPERS-AA INVIT. ,	2021 8 INV A 240.00 C-060121 SPRING/SUMMER, SLUGFEST			SCOREKEEPERS-AA INV
033668 GARNER ALIVIA INVOICE:	360922 FULL DESC:	0 SCOREKEEPERS-AA INVIT. ,	2021 8 INV A 36.00 C-060121 SPRING/SUMMER, SLUGFEST			SCOREKEEPERS-AA INV
033670 JONES JR KEITHRON INVOICE:	360937 FULL DESC:	0 SCOREKEEPERS-AA INVIT. ,	2021 8 INV A 180.00 C-060121 SPRING/SUMMER, SLUGFEST			SCOREKEEPERS-AA INV
033672 MCGATH BRIANNA INVOICE:	360947 FULL DESC:	0 SCOREKEEPERS-AA INVIT. ,	2021 8 INV A 80.00 C-060121 SPRING/SUMMER, SLUGFEST			SCOREKEEPERS-AA INV
033673 GAUTREAU MADELINE INVOICE:	360923 FULL DESC:	0 SCOREKEEPERS-AA INVIT. ,	2021 8 INV A 60.00 C-060121 SPRING/SUMMER, SLUGFEST			SCOREKEEPERS-AA INV
033674 GARDNER BLAYRE A INVOICE:	360921 FULL DESC:	0 SCOREKEEPERS-AA INVIT. ,	2021 8 INV A 40.00 C-060121 SPRING/SUMMER, SLUGFEST			SCOREKEEPERS-AA INV
033676 COOPER BELLA INVOICE:	360913 FULL DESC:	0 SCOREKEEPERS-AA INVIT. ,	2021 8 INV A 56.00 C-060121 SPRING/SUMMER, SLUGFEST			SCOREKEEPERS-AA INV
033678 MORGAN ZALEHAHA INVOICE:	360950 FULL DESC:	0 SCOREKEEPERS-AA INVIT. ,	2021 8 INV A 40.00 C-060121 SPRING/SUMMER, SLUGFEST			SCOREKEEPERS-AA INV

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YEAR/PERIOD: 2021/1	TO 2021/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
033679 SMITH RYAN	5-26-21	360962	0	2021 8 INV A	84.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA INVIT.		SPRING/SUMMER, SLUGFEST		
033680 BURDETTE CHAD	5-26-21	360910	0	2021 8 INV A	170.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA INVIT.		SPRING/SUMMER, SLUGFEST		
033681 PATTY AJ	5-26-21	360954	0	2021 8 INV A	244.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA INVIT.		SPRING/SUMMER, SLUGFEST		
033682 BRADLEY KARSYN	5-26-21	360907	0	2021 8 INV A	20.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA INVIT.		SPRING/SUMMER, SLUGFEST		
033750 PARKER AMBERLYN	5-26-21	360953	0	2021 8 INV A	70.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA INVIT.		SPRING/SUMMER, SLUGFEST		
033751 STONER RACHEL	5-26-21	360965	0	2021 8 INV A	200.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA INVIT.		SPRING/SUMMER, SLUGFEST		
033752 PENNINGTON KYLIE	5-26-21	360958	0	2021 8 INV A	220.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		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		360406	0	2021 8 INV A	282.85 C-060121		CLEANING SUPPLIES
INVOICE:		FULL DESC:	CLEANING SUPPLIES				
001361 SAM'S CLUB DIRECT	5-20-2021	360697	0	2021 8 INV A	209.27 C-060121		288 3-SAM'S CLUB DI
INVOICE:		FULL DESC:	288 3-SAM'S CLUB DIRECT (MAY 2021 PAYMENT)				
007823 AMERICAN PAPER & TWI 3974584		360413	0	2021 8 INV A	30.96 C-060121		PINE SOL CLEANER (A
INVOICE:		FULL DESC:	PINE SOL CLEANER (ANIMAL)				
ACCOUNT TOTAL					523.08		
511 611000 MATERIALS							
001361 SAM'S CLUB DIRECT	5-20-2021	360697	0	2021 8 INV A	41.94 C-060121		288 3-SAM'S CLUB DI
INVOICE:		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	5-20-2021	360697	0	2021 8 INV A	19.98 C-060121		288 3-SAM'S CLUB DI
INVOICE:		FULL DESC:	288 3-SAM'S CLUB DIRECT (MAY 2021 PAYMENT)				
005044 LOWE'S HOME CENTERS, 5-15-2021		360977	0	2021 8 INV A	37.95 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

ACCOUNT TOTAL 57.93

511 614900
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
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
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
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 BOLT

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YEAR/PERIOD: 2021/1 TO 2021/9	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
000993 ADVANCE AUTO PARTS INVOICE:	1897ID448935	360217	0	2021 8 INV A			MAT. FOR SHOP-FLOOR PROJECT
	FULL DESC:					47.95 C-060121	
011134 WHITEFIELD INVOICE:	75923	360212	0	2021 8 INV A			ELEC. SERVICE - LAB
	FULL DESC:					1,416.00 C-060121	
013367 WOODSON & BOZEMAN INVOICE:	3160414	360592	0	2021 8 INV A			KIT SPLIT SYSTEM, R
	FULL DESC:					209.82 C-060121	
016517 UPCHURCH SERVICES, L INVOICE:	180263	360281	0	2021 8 INV A			HVAC SERVICE @ FIRE
	FULL DESC:					286.40 C-060121	
023618 EK AUTOMATION INVOICE:	SRVCE-7181	360598	0	2021 8 INV A			HVAC SERVICES @ 871
	FULL DESC:					210.00 C-060121	
024360 MECHANICAL SYSTEMS C INVOICE:	SQ1108-1	360596	0	2021 8 INV A			HVAC SERVICES @ 316
	FULL DESC:					1,852.00 C-060121	
031070 FRANCE PAINT CO INVOICE:	51921	360597	0	2021 8 INV A			BUILDING SERVICE
	FULL DESC:					4,409.00 C-060121	
032606 KIMMELL DOOR AND HAR INVOICE:	AK240	360599	0	2021 8 INV A			LOCK SERVICES
	FULL DESC:					1,225.00 C-060121	
033110 MEMPHIS FLOORING CO INVOICE:	14351	360342	21000147	2021 8 INV A			BUILDING DEPARTMENT
	FULL DESC:					6,500.00 C-060121	
902 622100 022644 CORPORATE PLANNING INVOICE:	49929	360275	0	PROFESSIONAL SERVICES 2021 8 INV A			
	FULL DESC:			APRIL 2021 - FSA & MONTHLY COMPLIANCE FEE		1,021.00 C-060121	APRIL 2021 - FSA &
				ACCOUNT TOTAL		1,021.00	
902 625103 009591 TRI FIRMA INVOICE:	61420B	360311	0	DRAINAGE MAINTENANCE 2021 8 INV A			
	FULL DESC:			STARLANDING ROAD PIPE - DRAINAGE MAINT.		22,049.49 C-060121	STARLANDING ROAD PI
				ACCOUNT TOTAL		22,049.49	
902 625150 000354 METER SERVICE AND SU INVOICE:	23633	360828	0	DRAINAGE IMPROVEMENT 2021 8 INV A			
	FULL DESC:			(330) 36 RCP GASKETED & (1) DROP FEE		28,427.50 C-060121	(330) 36 RCP GASKET
				ACCOUNT TOTAL		28,427.50	
902 625220 000525 RIVER CITY HYDRAULIC INVOICE:	7133491	360829	0	STREET MAINTENANCE 2021 8 INV A			
	FULL DESC:			STREET BID CONTRACTOR STRIPING PROJECTS		13,780.70 C-060121	STREET BID CONTRACT
				2021 8 INV A		26,689.60 C-060121	STREET BID CONTRACT

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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

008051 ABSOLUTE PRINT SOLUT 192158
INVOICE: 192158

FULL DESC: ELECTION EQUIPMENT
21000137 2021 8 INV A
WARD 1 GENERAL ELECTION BALLOT

1,876.49 C-060121

WARD 1 GENERAL ELEC

ACCOUNT TOTAL 1,876.49

ORG 902 TOTAL 114,036.19

904 629100

011139 TRAVELERS
INVOICE: 595368

FULL DESC: LITIGATION CLAIMS PAYMENTS
360262 0 2021 8 INV A
#9145V8093-CLAIMS #FRK5226-GARY TEEL

4,681.88 C-060121

#9145V8093-CLAIMS #

029114 CNA SURETY
INVOICE: 71023341521

FULL DESC: 71023341521 360553 0 2021 8 INV A
FY21 CHANGES EMPLOYEE BONDS

86.30 C-060121

FY21 CHANGES EMPLOY

ACCOUNT TOTAL 4,768.18

ORG 904 TOTAL 4,768.18

FUND 0010 GENERAL FUND

TOTAL: 425,104.83

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ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

711 640220 BOND PROJECT EXPENSES
711 016177 A2H 50451 360256 0 FIRE STATION 5
INVOICE: 50451 FULL DESC: PROJECT:19495 CITY OF SOUTHAVEN-NEW FIRE STATION 9,390.00 C-060121 PROJECT:19495 CITY

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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ACCOUNT/VENDOR DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

701 650106
701 000949 INTEGRATED COMMUNICA 29984
INVOICE: 29984

DEBT SVC EXPENSES
LEASE PAYMENTS
360600 0 2021 8 INV A
FULL DESC: ANNUAL RADIO LEASE PAYMENT

60,578.09 C-060121

ANNUAL RADIO LEASE

ACCOUNT TOTAL
ORG 701 TOTAL

60,578.09
60,578.09

FUND 0300 DEBT SERVICE

TOTAL:

60,578.09

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ACCOUNT/VENDOR DOCUMENT

VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

0400	130700	UTILITY FUND	ACCOUNTS RECEIVABLE	
017859 ADAMS HOMES LLC	38992	FULL DESC: 360651	2021 8 INV A	110.36 C-060121
INVOICE: 38992				
017859 ADAMS HOMES LLC	39009	FULL DESC: 360668	2021 8 INV A	100.60 C-060121
INVOICE: 39009				
017859 ADAMS HOMES LLC	39011	FULL DESC: 360670	2021 8 INV A	90.84 C-060121
INVOICE: 39011				
017859 ADAMS HOMES LLC	39012	FULL DESC: 360671	2021 8 INV A	100.60 C-060121
INVOICE: 39012				

020801 KREUNEN CONST	39008	FULL DESC: 360667	2021 8 INV A	90.84 C-060121
INVOICE: 39008				
020801 KREUNEN CONST	39036	FULL DESC: 360695	2021 8 INV A	85.96 C-060121
INVOICE: 39036				

026680 SKY LAKE CONSTRUCTIO	39019	FULL DESC: 360678	2021 8 INV A	110.36 C-060121
INVOICE: 39019				
026680 SKY LAKE CONSTRUCTIO	39021	FULL DESC: 360680	2021 8 INV A	95.72 C-060121
INVOICE: 39021				
026680 SKY LAKE CONSTRUCTIO	39023	FULL DESC: 360682	2021 8 INV A	105.48 C-060121
INVOICE: 39023				
026680 SKY LAKE CONSTRUCTIO	39024	FULL DESC: 360683	2021 8 INV A	110.36 C-060121
INVOICE: 39024				
026680 SKY LAKE CONSTRUCTIO	39025	FULL DESC: 360684	2021 8 INV A	115.24 C-060121
INVOICE: 39025				
026680 SKY LAKE CONSTRUCTIO	39026	FULL DESC: 360685	2021 8 INV A	110.36 C-060121
INVOICE: 39026				
026680 SKY LAKE CONSTRUCTIO	39027	FULL DESC: 360686	2021 8 INV A	105.48 C-060121
INVOICE: 39027				
026680 SKY LAKE CONSTRUCTIO	39029	FULL DESC: 360688	2021 8 INV A	110.36 C-060121
INVOICE: 39029				
026680 SKY LAKE CONSTRUCTIO	39030	FULL DESC: 360689	2021 8 INV A	51.80 C-060121
INVOICE: 39030				
026680 SKY LAKE CONSTRUCTIO	39031	FULL DESC: 360690	2021 8 INV A	110.36 C-060121
INVOICE: 39031				
026680 SKY LAKE CONSTRUCTIO	39032	FULL DESC: 360691	2021 8 INV A	105.48 C-060121
INVOICE: 39032				

027486 CHAMBLISS BUILDERS	39017	FULL DESC: 360676	2021 8 INV A	95.72 C-060121
INVOICE: 39017				
027486 CHAMBLISS BUILDERS	39028	FULL DESC: 360687	2021 8 INV A	61.56 C-060121
INVOICE: 39028				

1,131.00
157.28

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028360 M A HOMES INVOICE: 39013	39013		FULL DESC:	0	2021 8 INV A	71.32 C-060121		
029709 JOHNNY COLEMAN INVOICE: 39018	39018		FULL DESC:	0	2021 8 INV A	90.84 C-060121		
031630 MASSEY HOMEBUILDERS INVOICE: 39015	39015		FULL DESC:	0	2021 8 INV A	76.20 C-060121		
032783 ENTERPRISE REALTORS INVOICE: 39035	39035		FULL DESC:	0	2021 8 INV A	86.36 C-060121		
03638 UTLEY FINANCIAL CORP INVOICE: 39016	39016		FULL DESC:	0	2021 8 INV A	110.36 C-060121		
03788 HOLLAND STEVEN INVOICE: 38979	38979		FULL DESC:	0	2021 8 INV A	8.28 C-060121		
03789 THORN DARLENE & JONA INVOICE: 38980	38980		FULL DESC:	0	2021 8 INV A	81.22 C-060121		
03790 ZAYED AMAL INVOICE: 38981	38981		FULL DESC:	0	2021 8 INV A	74.12 C-060121		
03791 FLOWERS DEBORAH INVOICE: 38982	38982		FULL DESC:	0	2021 8 INV A	71.72 C-060121		
03792 GREEN ALEXANDER INVOICE: 38983	38983		FULL DESC:	0	2021 8 INV A	58.66 C-060121		
03793 HAMMOND ASHLEY L INVOICE: 38984	38984		FULL DESC:	0	2021 8 INV A	88.60 C-060121		
03794 MUNDAY JAMESMER INVOICE: 38985	38985		FULL DESC:	0	2021 8 INV A	91.83 C-060121		
03795 HANKINS DENNIS INVOICE: 38986	38986		FULL DESC:	0	2021 8 INV A	71.72 C-060121		
03796 FITTS TANISHA INVOICE: 38987	38987		FULL DESC:	0	2021 8 INV A	18.04 C-060121		
03797 PROVENCE SARAH G. INVOICE: 38988	38988		FULL DESC:	0	2021 8 INV A	9.76 C-060121		
03798 JACKSON JON INVOICE: 38989	38989		FULL DESC:	0	2021 8 INV A	61.96 C-060121		
03799 MACCHIA JOSEPHINE INVOICE: 38990	38990		FULL DESC:	0	2021 8 INV A	98.36 C-060121		

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033800 MCMANN ROBERT & DIAN	38991	FULL DESC:	360650	0	2021	8 INV A	71.72 C-060121		
INVOICE: 38991									
033801 KIKANI DARSHAK & KAR	38993	FULL DESC:	360652	0	2021	8 INV A	88.60 C-060121		
INVOICE: 38993									
033802 ADAMS DALLAS	38994	FULL DESC:	360653	0	2021	8 INV A	66.84 C-060121		
INVOICE: 38994									
033803 GURLEY BONNIE L	38995	FULL DESC:	360654	0	2021	8 INV A	66.84 C-060121		
INVOICE: 38995									
033804 MIDSOUTH PARTY RENTA	38996	FULL DESC:	360655	0	2021	8 INV A	57.32 C-060121		
INVOICE: 38996									
033805 BARRETT ANDREA	38997	FULL DESC:	360656	0	2021	8 INV A	98.36 C-060121		
INVOICE: 38997									
033806 PARHAM TERRANCE	38998	FULL DESC:	360657	0	2021	8 INV A	66.44 C-060121		
INVOICE: 38998									
033807 TURMAN MARY	38999	FULL DESC:	360658	0	2021	8 INV A	83.72 C-060121		
INVOICE: 38999									
033808 HOMES KGW	39000	FULL DESC:	360659	0	2021	8 INV A	61.96 C-060121		
INVOICE: 39000									
033809 DAVID KEVIN MICHAEL	39001	FULL DESC:	360660	0	2021	8 INV A	67.43 C-060121		
INVOICE: 39001									
033810 MARTINEZ DENISE	39002	FULL DESC:	360661	0	2021	8 INV A	106.04 C-060121		
INVOICE: 39002									
033811 VELAZQUEZ LEONEL MAR	39003	FULL DESC:	360662	0	2021	8 INV A	61.96 C-060121		
INVOICE: 39003									
033812 SMITH MONCHES	39004	FULL DESC:	360663	0	2021	8 INV A	93.48 C-060121		
INVOICE: 39004									
033813 SPARKS KARON	39005	FULL DESC:	360664	0	2021	8 INV A	95.72 C-060121		
INVOICE: 39005									
033814 HUGHES DEANN TAYLOR	39006	FULL DESC:	360665	0	2021	8 INV A	98.36 C-060121		
INVOICE: 39006									
033815 SAPIEN VERONICA	39007	FULL DESC:	360666	0	2021	8 INV A	53.78 C-060121		
INVOICE: 39007									
033816 WALKER TARA J	39010	FULL DESC:	360669	0	2021	8 INV A	47.74 C-060121		
INVOICE: 39010									
033817 BOYER RAMONA	39014	FULL DESC:	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
INVOICE: 39020

FULL DESC:

2021 8 INV A

152.55 C-060121

033819 HERNANDEZ IDALIA
INVOICE: 39022

FULL DESC:

2021 8 INV A

66.84 C-060121

033820 NHA CORPORATION INC
INVOICE: 39033

FULL DESC:

2021 8 INV A

57.30 C-060121

033821 MARSHALL DAMAR
INVOICE: 39034

FULL DESC:

2021 8 INV A

71.72 C-060121

033822 WELCH ANDREW & SAMAN
INVOICE: 39037

FULL DESC:

2021 8 INV A

82.54 C-060121

ACCOUNT TOTAL

4,852.45

ORG 0400 TOTAL

4,852.45

811
811 650901

UTILITY EXPENSE ACCOUNTS

002848 HORN LAKE CREEK BASI
INVOICE: 52021

FULL DESC:

2021 8 INV A
MAY 2021 SEWER EXT. INTERCEPTOR FEES

2,787.69 C-060121

MAY 2021 SEWER EXT.

ACCOUNT TOTAL

2,787.69

811
811 650905

FULL DESC:

2021 8 INV A
DCRUA SEWER TREATMENT FEE

78,684.08 C-060121

JUNE 2021 SEWER TRE

004646 DESOTO COUNTY REGION
INVOICE: 2473

FULL DESC:

JUNE 2021 SEWER TREATMENT

78,684.08 C-060121

JUNE 2021 SEWER TRE

ACCOUNT TOTAL

78,684.08

ORG 811 TOTAL

81,471.77

815
815 625300

UTILITY CAPITAL IMPROVEMENTS

009591 TRI FIRMA
INVOICE:

FULL DESC:

2021 8 INV A
EXTENSION & OTHER IMPROVEMENTS
WATER & SEWER LINE RELOCATION FOR FIRE STATION#5

10,288.09 C-060121

WATER & SEWER LINE

ACCOUNT TOTAL

10,288.09

815
815 625300

FULL DESC:

2021 8 INV A
EXTENSION/OTHER IMPV'S

793,342.15 C-060121

AMI PROJECT/PAYAPP-

033108 PEDAL VALVES INC
INVOICE:

FULL DESC:

2021 8 INV A
AMI PROJECT/PAYAPP-5

793,342.15 C-060121

AMI PROJECT/PAYAPP-

ACCOUNT TOTAL

793,342.15

815
815 625305

FULL DESC:

2021 8 INV A
SANITARY SEWER EXTENSION

4,968.00 C-060121

PVC CURBSTOPS SEWER

000354 METER SERVICE AND SU
INVOICE: 23635

FULL DESC:

PVC CURBSTOPS SEWER VALVES

4,968.00 C-060121

PVC CURBSTOPS SEWER

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YEAR/PERIOD: 2021/1	TO 2021/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
000354 METER SERVICE AND SU 23681							
INVOICE: 23681		360834	0	2021 8 INV A	4,968.00	C-060121	PVC CURBSTOPS SEWER
		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			21,840.22	C-060121	(SOLE SOURCE) SMART
004494 J R STEWART	35220	360634	21000103	2021 8 INV A			(SOLE SOURCE) SMART
INVOICE: 35220		FULL DESC: (SOLE SOURCE) SMART PANEL PACK			9,274.23	C-060121	(SOLE SOURCE) SMART
004494 J R STEWART	35221	360631	21000139	2021 8 INV A			
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:		FULL DESC: #MP8773 - COPIER @ CITY HALL - WATER			1,189.00	C-060121	CCR PRINTING
017795 RICH PRINTING INC	194785	360241	0	2021 8 INV A			
INVOICE: 194785		FULL DESC: CCR PRINTING			1,206.08		
		ACCOUNT TOTAL			1,206.08		
		ORG 820 TOTAL			7,376.80		
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			113.00	C-060121	BUSHINGS
000354 METER SERVICE AND SU 23587		360236	0	2021 8 INV A			
INVOICE: 23587		FULL DESC: BUSHINGS			173.70	C-060121	FLANGES
000354 METER SERVICE AND SU 23626		360585	0	2021 8 INV A	176.70	C-060121	FLANGES
INVOICE: 23626		FULL DESC: FLANGES			136.50	C-060121	SEWER PIPE
000354 METER SERVICE AND SU 23649		360584	0	2021 8 INV A	3,617.00	C-060121	METER COUPLINGS
INVOICE: 23649		FULL DESC: FLANGES			185.90	C-060121	6" COUPLING FOR FIR
000354 METER SERVICE AND SU 23656		360583	0	2021 8 INV A			
INVOICE: 23656		FULL DESC: SEWER PIPE					
000354 METER SERVICE AND SU 23684		360833	0	2021 8 INV A			
INVOICE: 23684		FULL DESC: METER COUPLINGS					
000354 METER SERVICE AND SU 23702		360840	0	2021 8 INV A			
INVOICE: 23702		FULL DESC: 6" COUPLING FOR FIRE HYDRANT REPAIR					
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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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:		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:		FULL DESC:							

004494 J R STEWART	35101	360587	0	2021	8	INV A	340.00	C-060121	BIO GEM
INVOICE:		FULL DESC:							
004494 J R STEWART	35222	360588	0	2021	8	INV A	340.00	C-060121	BIO GEM
INVOICE:		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:							

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:		FULL DESC:							

015927 INDUSTRIAL CONTROL	IC2290	360850	0	2021	8	INV A	2,893.00	C-060121	WTP CONTRACTOR PANEL
INVOICE:		FULL DESC:							

016582 CONTRACTORS SUPPLY P	129944	360839	0	2021	8	INV A	638.69	C-060121	BLUE PAINT, FLAGS S
INVOICE:		FULL DESC:							

030629 AMAZON CAPITAL	1Y1XNX999TV	360308	0	2021	8	INV A	1,302.82	C-060121	#ANKP067K88KPB - UT
INVOICE:		FULL DESC:							

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:		FULL DESC:							
001146 IDEAL CHEMICAL	260905	360845	0	2021	8	INV A	1,513.20	C-060121	CAUSTIC SODA FOR CO
INVOICE:		FULL DESC:							

001146 IDEAL CHEMICAL	260932	360846	0	2021	8	INV A	2,466.00	C-060121	CAUSTIC SODA, FLUORI
INVOICE:		FULL DESC:							
001146 IDEAL CHEMICAL	260932	360844	0	2021	8	INV A	828.00	C-060121	FLUORIDE & CHLORINE
INVOICE:		FULL DESC:							

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ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

7,493.20

010730 ROSEMOUNT ANALYTICAL 956489 360635 21000130 2021 8 INV A 2,056.37 C-060121 SPARE CHLORINE SENS

ACCOUNT TOTAL 9,549.57

825 611300
000189 HOMER SKELTON FORD 6131034 360591 0 MAINTENANCE VEHICLES
INVOICE: 6131034 FULL DESC: ROUTINE MAINTENANCE TRUCK #809 103.07 C-060121 ROUTINE MAINTENANCE
000189 HOMER SKELTON FORD 6131116 360849 0 ROUTINE MAINTENANCE TRUCK #857 86.80 C-060121 ROUTINE MAINTENANCE
INVOICE: 6131116 FULL DESC: ROUTINE MAINTENANCE TRUCK #857

189.87

000669 CAMPER CITY USA INC 660973 360825 0 2021 8 INV A 74.00 C-060121 TRUCK #869

002352 DEPARMENT OF REVENU 2603-UTILITY 360304 0 2021 8 INV A 12.00 C-060121 TAG/MAIL FEE - 2021
INVOICE: FULL DESC: TAG/MAIL FEE - 2021 DODGE RAM 3500 UTILITY-2063

006706 LANDERS DODGE 316667 360582 0 2021 8 INV A 59.39 C-060121 ROUTINE MAINTENANCE
INVOICE: 316667 FULL DESC: ROUTINE MAINTENANCE TRUCK #861
006706 LANDERS DODGE 370315 360255 0 2021 8 INV A 348.75 C-060121 TAILGATE PART FOR T
INVOICE: 370315 FULL DESC: TAILGATE PART FOR TRUCK #847

408.14

013491 GATEWAY TIRE 1023-137465 360852 0 2021 8 INV A 96.74 C-060121 ROUTINE MAINTENANCE
INVOICE: FULL DESC: ROUTINE MAINTENANCE TRUCK #810

013654 GATEWAY TIRE & 1008-134288 360827 0 2021 8 INV A 93.46 C-060121 ALIGNMENT TRUCK #85
INVOICE: FULL DESC: ALIGNMENT TRUCK #854

018451 DESOTO COLLISION 17468 360309 0 2021 8 INV A 1,028.43 C-060121 REPAIRS TO TRUCK #
INVOICE: 17468 FULL DESC: REPAIRS TO TRUCK # 847

024154 DISCOUNTE TIRE 1240361 360621 0 2021 8 INV A 470.00 C-060121 TIRES FOR TRUCK # 8
INVOICE: 1240361 FULL DESC: TIRES FOR TRUCK # 854

029563 LANDERS FORD SOUTH 131440 360622 0 2021 8 INV A 360.62 C-060121 REPAIRS TO TRUCK #8
INVOICE: 131440 FULL DESC: REPAIRS TO TRUCK #801
029563 LANDERS FORD SOUTH 131604 360853 0 2021 8 INV A 59.22 C-060121 ROUTINE MAINTENANCE
INVOICE: 131604 FULL DESC: ROUTINE MAINTENANCE TRUCK #852

419.84

ACCOUNT TOTAL 2,792.48

825 612200
000370 REBEL EQUIPMENT & SU 49102 360590 0 MAINTENANCE EQUIPMENT & BUILD 83.50 C-060121 AIR FILTER

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ACCOUNT/VENDOR DOCUMENT

VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

INVOICE: 49102

FULL DESC: AIR FILTER

000691 NORTH MISSISSIPPI TI 60183
INVOICE: 60183

FULL DESC: 0 2021 8 INV A
TIRES FOR DUMP TRUCK #812

661.74 C-060121

TIRES FOR DUMP TRUC

000883 AMERICAN TIRE REPAIR 151483
INVOICE: 151483

FULL DESC: 360837 0 2021 8 INV A
MOUNT TIRES FOR DUMPTRUCK #812

122.00 C-060121

MOUNT TIRES FOR DUM

ACCOUNT TOTAL 867.24

825 612500
000983 UNIFORMS CORP
INVOICE:
000983 UNIFORMS CORP
INVOICE:

222-0230294 360885
FULL DESC:
222-0232045 360879
FULL DESC:

UNIFORMS
0 2021 8 INV A
UNIFORMS
0 2021 8 INV A

96.30 C-060121
96.30 C-060121

UNIFORMS
UNIFORMS

192.60

ACCOUNT TOTAL 192.60

825 622100
004781 FAMILY MEDICAL CLINI 601
INVOICE: 601

FULL DESC: 360276 0 2021 8 INV A
PRE-EMPLOYMENT SCREENING (APRIL 2021)

80.00 C-060121

PRE-EMPLOYMENT SCRE

009195 GAINES, ROBERT
INVOICE: 1242

FULL DESC: 360851 0
SCADA

2021 8 INV A

4,657.50 C-060121

SCADA

009591 TRI FIRMA
INVOICE:

FULL DESC: 61460B 0 2021 8 INV A
REPLACE DRIVEWAY

2021 8 INV A

3,116.76 C-060121

REPLACE DRIVEWAY

011134 WHITEFIELD
INVOICE: 75941

FULL DESC: 75941 360237 0 2021 8 INV A
REPAIRS @ WHITWORTH WTP

2021 8 INV A

245.33 C-060121

REPAIRS @ WHITWORTH

033784 CONSTRUCTAID LLC
INVOICE:

FULL DESC: 335-6-21 360835 0 2021 8 INV A
INSTALL NEW AERATOR MOTOR @ WHITWORTH WTP

2021 8 INV A

872.00 C-060121

INSTALL NEW AERATOR

ACCOUNT TOTAL 8,971.59

825 626900
001339 CREDIT CARD CENTER
INVOICE:

FULL DESC: 626900 360547 0 2021 8 INV A
TRAINING & HOTEL RESERVATIONS (MAY 2021 PYMT)

2021 8 INV A

257.50 C-060121

TRAINING & HOTEL RE

ACCOUNT TOTAL 257.50

825 630600
000715 THOMPSON MACHINERY
INVOICE:
000715 THOMPSON MACHINERY
INVOICE:

W20474 360895
FULL DESC:
W2047501 360894
FULL DESC:

VEHICLES
21000061 2021 8 INV A
EMERGENCY GENERATORS FOR NAIL RD
21000061 2021 8 INV A
EMERGENCY GENERATORS FOR AIRWAYS

95,906.01 C-060121
95,906.01 C-060121

EMERGENCY GENERATOR
EMERGENCY GENERATOR

191,812.02

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VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

ACCOUNT TOTAL

191,812.02

825 650903

INTERCEPTOR SEWER TREATMENT

108,108.18 C-060121

MAY 2021 SEWER FEES

002848 HORN LAKE CREEK BASI 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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ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

850	612500	MAINTENANCE EXPENSES				
850	000983 UNIFORMS	UNIFORMS				
INVOICE:	222-0230295 360312 0	2021 8 INV A	29.70	C-060121	UNIFORMS	
000983 UNIFORMS	FULL DESC: 360623 0	2021 8 INV A	29.70	C-060121	UNIFORMS	
INVOICE:	222-0232046 360623 0	2021 8 INV A	29.70	C-060121	UNIFORMS	
	FULL DESC: UNIFORMS					

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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ACCOUNT/VENDOR							
0010	420400	GENERAL FUND					
0010	033747 HARRSFIELD JASON	PERMITS-BUILDING	360149 0	2021 8 INV P	50.00	D-060121	184121 916 STEWARTSHIRE PE
INVOICE: 15140	5132021	FULL DESC: 916 STEWARTSHIRE PERMIT REFUND					
		ACCOUNT TOTAL			50.00		
		ORG 0010		TOTAL	50.00		
111	625700	MAYOR ADMIN DEPARTMENT					
111	001167 AT&T MOBILITY	TELEPHONE & POSTAGE	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	621505	COURT DEPARTMENT					
125	001167 AT&T MOBILITY	COURT SUPPLIES	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	625700	DEPARTMENT OF FINANCE & ADMIN					
145	001167 AT&T MOBILITY	TELEPHONE & POSTAGE	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	610500	INFORMATION TECHNOLOGY					
150	002351 COMCAST	COMPUTERS	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		
		ORG 150		TOTAL	117.82		
150	625700	TELEPHONE/POSTAGE					
150	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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ACCOUNT/VENDOR									
155	625700			CITY CLERK					
155	001167	AT&T MOBILITY	9424-050321	360551	0	2021 8 INV A	195.88	D-060121	287258869424 - CITY
INVOICE:			FULL DESC:		287258869424 -	CITY CLERK'S CELL PHONE			
					ACCOUNT TOTAL		195.88		
					ORG 155	TOTAL	195.88		
180	625700			PLANNING / ENGINEERING DEPT					
180	001167	AT&T MOBILITY	2685-050321	360191	0	2021 8 INV P	247.19	D-060121	184661 287269342685 - BUIL
INVOICE:			FULL DESC:		287269342685 -	BUILDING DEPT CELL PHONES			
001167	AT&T MOBILITY	2970-050321	360192	0	2021 8 INV P		315.89	D-060121	184661 287270432970 - CODE
INVOICE:			FULL DESC:		287270432970 -	CODE ENFORCEMENT CELL PHONES			
001167	AT&T MOBILITY	4718-050321	360196	0	2021 8 INV P		123.42	D-060121	184661 287274134718 - PLAN
INVOICE:			FULL DESC:		287274134718 -	PLANNING DEPT CELL PHONES			
					ACCOUNT TOTAL		686.50		
					ORG 180	TOTAL	686.50		
180	626900			TRAVEL & TRAINING					
033786	SERVIN TRACY	5-24-2021	360550	0	2021 8 INV A		92.00	D-060121	CLASS IN JACKSON (M
INVOICE:			FULL DESC:		CLASS IN JACKSON (MAY 25-26, 2021)				
033787	MOORE RICHARD	5-24-2021	360549	0	2021 8 INV A		92.00	D-060121	CLASS IN JACKSON (M
INVOICE:			FULL DESC:		CLASS IN JACKSON (MAY 25-26, 2021)				
					ACCOUNT TOTAL		184.00		
					ORG 180	TOTAL	870.50		
211	601900			POLICE DEPARTMENT					
211	014006	YOAKUM BRETT	5-20-21	360306	0	2021 8 INV P	912.25	D-060121	184693 PERS EMPLOYEE CONTR
INVOICE:			FULL DESC:		PERS EMPLOYEE CONTRIBUTION REIMBURSEMENT				
					ACCOUNT TOTAL		912.25		
211	625700			TELEPHONE & POSTAGE					
001167	AT&T MOBILITY	7424-42021	360095	0	2021 8 INV P		4,181.34	D-060121	184083 287288007424--UT-CR
INVOICE:			FULL DESC:		287288007424--UT-CR	ADLEPOINTS/PD CELL PHONES			
001234	CENTURYLINK	1223-051021	360771	0	2021 8 INV A		281.98	D-060121	300091223 - PHONES
INVOICE:			FULL DESC:		300091223 -	PHONES			
013136	AT&T	1151-050321	360186	0	2021 8 INV P		405.42	D-060121	184660 287297551151 - LPR
INVOICE:			FULL DESC:		287297551151 -	LPR CAMERAS			
026909	AMERICAN MESSAGING	N4480113VE	360699	0	2021 8 INV A		386.47	D-060121	PAGERS

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CITY OF SOUTHAVEN

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ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

INVOICE: FULL DESC: PAGER

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

INVOICE: 50342-52021 360139 0 2021 8 INV P 59.07 D-060121 184084 4008850342-1855 VET
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

001167 AT&T MOBILITY 625700 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

INVOICE: 4836534 4836534 360328 0 2021 8 INV P 68.73 D-060121 184690 #279025 - PHONE @ S
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

UTILITIES

000966 ENTERGY 626000 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

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET D-060121

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YEAR/PERIOD: 2021/1 TO 2021/9
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

000966 ENTERGY
INVOICE: 460002832827
000966 ENTERGY
INVOICE: 300003406281

515895960521 360326 0
FULL DESC: 51589596 - 1940 STATELINE RD W
794016670521 360325 0
FULL DESC: 79401667 - 7980 SWINNEA RD

1,160.48 D-060121 184689 51589596 - 1940 STA
1,037.75 D-060121 184689 79401667 - 7980 SWI

ACCOUNT TOTAL

ORG 290 TOTAL

3,570.95
6,000.81

EMS

297 620901
019311 CREDIT BUREAU SYSTEM 307400000312 360182
INVOICE: 307400000312

BILLING SERVICES
0 2021 8 INV P
FULL DESC: REISSUE-EMS COLLECTION FEE FOR JANUARY 2021

1,259.16 D-060121 184668 REISSUE-EMS COLLECT

ACCOUNT TOTAL

ORG 297 TOTAL

1,259.16

311 625700
001167 AT&T MOBILITY
INVOICE:

PUBLIC WORKS DEPARTMENT
TELEPHONE & POSTAGE
9041-050321 360197 0
FULL DESC: 287251729041 - PUBLIC WORKS CELL PHONES

593.84 D-060121 184661 287251729041 - PUBL

ACCOUNT TOTAL

593.84

311 626000
000966 ENTERGY
INVOICE: 295005170762
000966 ENTERGY
INVOICE: 235005649775

UTILITIES
16833121521 360113 0
FULL DESC: 16833121-5913 PEPPERCHASE DR
98050180521 360118 0
FULL DESC: 98050180-5813 PEPPERCHASE DR

1,509.03 D-060121 184109 16833121-5913 PEPPE
12.11 D-060121 184107 98050180-5813 PEPPE

1,521.14

ACCOUNT TOTAL

ORG 311 TOTAL

1,521.14
2,114.98

CITY TRAFFIC AND STREETS LIGHT UTILITIES

315 626000
000966 ENTERGY
INVOICE: 565002367871
000966 ENTERGY
INVOICE: 290004869680
000966 ENTERGY
INVOICE: 20007780524
000966 ENTERGY
INVOICE: 575002146712

100968040521 360752 0
FULL DESC: 100968049 - 8770 NORTHWEST DR
108163825521 360116 0
FULL DESC: 108163825-6145 AIRWAYS BLVD
110821950521 360755 0
FULL DESC: 110821956 - HIGHWAY 51 AT BROOKHAVEN DR TRAF LIG
110821960521 360296 0
FULL DESC: 110821964 - ST LINE HWY 51

128.88 D-060121 100968049 - 8770 NO
38.68 D-060121 184108 108163825-6145 AIR
112.13 D-060121 110821956 - HIGHWAY
75.80 D-060121 184689 110821964 - ST LINE

000966 ENTERGY
INVOICE: 575002146713
000966 ENTERGY

110821970521 360297 0
FULL DESC: 110821972 - STATELINE RD ISS
110821990521 360298 0
FULL DESC: 2021 8 INV P

58.77 D-060121 184689 110821972 - STATELI
62.78 D-060121 184689 110821998 - MISS VA

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET D-060121

YEAR/PERIOD: 2021/1	TO 2021/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE: 575002146714	FULL DESC: 110821998 - MISS VALLEY BLVD	110822004521 360114	0	2021 8 INV P	72.75 D-060121	184108	110822004-MS 302 @
000966 ENTERGY							
INVOICE: 410002637881	FULL DESC: 110822004-MS 302 @ GETWELL	110822004521 360750	0	2021 8 INV A	150.45 D-060121		110822012 - STATELI
000966 ENTERGY							
INVOICE: 180005193613	FULL DESC: 110822012 - STATELINE RD I55	110822012521 360299	0	2021 8 INV P	60.13 D-060121	184689	110822038 - RASCO R
000966 ENTERGY							
INVOICE: 575002146715	FULL DESC: 110822038 - RASCO RD HWY 51	115078630521 360730	0	2021 8 INV A	21.83 D-060121		115078636 - 1989 ST
000966 ENTERGY							
INVOICE: 340003358769	FULL DESC: 115078636 - 1989 STATELINE RD E	119287240521 360704	0	2021 8 INV A	343.31 D-060121		119287241 - 1855 FI
000966 ENTERGY							
INVOICE: 325004826776	FULL DESC: 119287241 - 1855 FIRST COMMERCIAL DR N	124065178521 360100	0	2021 8 INV P	27.01 D-060121	184108	124065178-AIRWAYS B
000966 ENTERGY							
INVOICE: 475003851247	FULL DESC: 124065178-AIRWAYS BLVD AND CENTRAL MAIL ENTRY	124075086521 360099	0	2021 8 INV P	29.65 D-060121	184108	124075086-AIRWAYS B
000966 ENTERGY							
INVOICE: 475003851248	FULL DESC: 124075086-AIRWAYS BLVD AND PLUM POINT	147671980521 360725	0	2021 8 INV A	37.44 D-060121		147671986 - SE CORN
000966 ENTERGY							
INVOICE: 485003803942	FULL DESC: 147671986 - SE CORNER OF HWY 302 AND I-55	147671990521 360724	0	2021 8 INV A	37.32 D-060121		147671994 - GOODMAN
000966 ENTERGY							
INVOICE: 485003803943	FULL DESC: 147671994 - GOODMAN AND TCHULAHOMA RD	149789880521 360708	0	2021 8 INV A	25.63 D-060121		149789885 - MISSISS
000966 ENTERGY							
INVOICE: 475003853430	FULL DESC: 149789885 - MISSISSIPPI VALLEY BLVD	150262913521 360145	0	2021 8 INV P	49.00 D-060121	184108	150262913-CHERRY BL
000966 ENTERGY							
INVOICE: 580001420039	FULL DESC: 150262913-CHERRY BLOSSOM PKWY	15064967521 360101	0	2021 8 INV P	311.16 D-060121	184109	15064967-ST LTS CIT
000966 ENTERGY							
INVOICE: 385004418651	FULL DESC: 15064967-ST LTS CITY MAINT	153800890521 360767	0	2021 8 INV A	67.16 D-060121		153800891 - GOODMAN
000966 ENTERGY							
INVOICE: 202320212130	FULL DESC: 153800891 - GOODMAN RD & I 55 S	155403210521 360740	0	2021 8 INV A	7.74 D-060121		15540321 - 367 RASC
000966 ENTERGY							
INVOICE: 145006190096	FULL DESC: 15540321 - 367 RASCO RD W	155564180521 360729	0	2021 8 INV A	75.16 D-060121		15556418 - STATE LI
000966 ENTERGY							
INVOICE: 80006590350	FULL DESC: 15556418 - STATE LINE & NORTHWEST	155566160521 360749	0	2021 8 INV A	75.16 D-060121		15556616 - STATELIN
000966 ENTERGY							
INVOICE: 95006354670	FULL DESC: 15556616 - STATELINE RD MKRT DR	158165840521 360722	0	2021 8 INV A	35.19 D-060121		158165845 - 2719 BR
000966 ENTERGY							
INVOICE: 410002640753	FULL DESC: 158165845 - 2719 BROOKHAVEN DR	160129910521 360744	0	2021 8 INV A	48.26 D-060121		160129912 - HIGHWAY
000966 ENTERGY							
INVOICE: 75006520412	FULL DESC: 160129912 - HIGHWAY 51 AT MAIN ST TRAF LGT	161881305521 360144	0	2021 8 INV P	32.94 D-060121	184108	161881305-699 RESEA
000966 ENTERGY							
INVOICE: 195006221708	FULL DESC: 161881305-699 RESEARCH DR	16293359521 360107	0	2021 8 INV P	75.80 D-060121	184108	16293359-WHITWDRH
000966 ENTERGY							
INVOICE: 1155006124661	FULL DESC: 16293359-WHITWDRH AND ST LINE RD	16344749521 360104	0	2021 8 INV P	15.68 D-060121	184107	16344749-SWEET FLAG
000966 ENTERGY							
INVOICE: 25006870333	FULL DESC: 16344749-SWEET FLAG LOOP	16713240521 360105	0	2021 8 INV P	61.65 D-060121	184108	16713240-CHURCH RD
000966 ENTERGY							
INVOICE: 240004800995	FULL DESC: 16713240-CHURCH RD & I-55	16713968521 360106	0	2021 8 INV P	35.86 D-060121	184108	16713968-CHURCH RD
000966 ENTERGY							
INVOICE: 240004800996	FULL DESC: 16713968-CHURCH RD & GETWELL RD	168322300521 360711	0	2021 8 INV A	161.89 D-060121		16832230 - 453 AIRP
000966 ENTERGY							
INVOICE: 340003360838	FULL DESC: 16832230 - 453 AIRPORT INDUSTRIAL DR	16832941521 360124	0	2021 8 INV P	19.06 D-060121	184107	16832941-5140 TCHUL
000966 ENTERGY							
INVOICE: 210004677903	FULL DESC: 16832941-5140 TCHULAHOMA RD	168342930521 360727	0	2021 8 INV A	112.88 D-060121		16834293 - HIGHWAY
000966 ENTERGY							

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET D-060121



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YEAR/PERIOD:	2021/1	TO	2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYPE	S	WARRANT	CHECK	DESCRIPTION
INVOICE:	190005322684				FULL DESC:			16834293	- HIGHWAY 51 AT CUSTER DR	TRAFF 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	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	16850885-AIRWAYS AN
INVOICE:	210004677909				FULL DESC:			16850885	-AIRWAYS AND RASCO				
000966 ENTERGY				16853152521	360108	0	2021	8	INV P		22.73	D-060121	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	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	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				42493990521	360706	0	2021	8	INV A		138.52	D-060121	42493999 - 8191 TUL
INVOICE:	545002774894				FULL DESC:			42493999	- 8191 TULANE RD				
000966 ENTERGY				479040700521	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	50881309-1005 CHURC

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FV 2021 CLAIMS DOCKET D-060121



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YEAR/PERIOD: 2021/1	TO 2021/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
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: 35006747223	FULL DESC:	61645784	- 7532 SOUTHCREEK PKWY			184107	63799183-6715 HOSPI
000966 ENTERGY	63799183521 360115	0	2021 8 INV P		21.71 D-060121		
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 LT
INVOICE: 455003901074	FULL DESC:	68135326	- STATE LINE RD & I-55 INTERSECTION			184108	68387034-249 GOODMA
000966 ENTERGY	68387034521 360121	0	2021 8 INV P		33.06 D-060121		
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				
ACCOUNT TOTAL					68,655.53		
					68,655.53		

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET D-060121

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YEAR/PERIOD: 2021/1 TO 2021/9
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

ORG 315

TOTAL

68,655.53

411

612300

006738 CALLAWAY GOLF
INVOICE: 933114237

933114237

360266

0 RANGE BALLS

2,625.00

D-060121

184688

RANGE BALLS

PARKS DEPARTMENT
MUNICIPAL GOLF COURSE EXPENSE

ACCOUNT TOTAL

2,625.00

411

625700

001167 AT&T MOBILITY
INVOICE:

1081-050321

360195

0 TELEPHONE & POSTAGE

608.33

D-060121

184661

ACCOUNT TOTAL

608.33

411

626000

000966 ENERGY
INVOICE: 365002367633

117424330521

360454

0 UTILITIES

24.34

D-060121

184716 117424333 - 1729 BR

000966 ENERGY
INVOICE: 245005583063

119242972521

360126

0 BROOKHAVEN DR

63.40

D-060121

184108 119242972-7635 TCHU

000966 ENERGY
INVOICE: 105006311127

123335760521

360444

0 TCHULAHOMA RD

2,988.00

D-060121

184717 12335762 - 800 STOW

000966 ENERGY
INVOICE: 95006346292

125567870521

360414

0 STOWEMOOD DR

1,106.20

D-060121

184717 125567875 - 800 STO

000966 ENERGY
INVOICE: 95006346293

125567880521

360415

0 STOWEMOOD DR

280.31

D-060121

184717 125567883 - 800 STO

000966 ENERGY
INVOICE: 380003401188

127643920521

360446

0 STOWEMOOD DR

7.62

D-060121

184716 127643922 - 7890 GR

000966 ENERGY
INVOICE: 75006516150

157446420521

360423

0 GREENBROOK PKWY

6,560.38

D-060121

184717 15744642 - 3376 NAI

000966 ENERGY
INVOICE: 75006516151

157448650521

360422

0 NAIL RD

12.11

D-060121

184716 15744865 - 3566 NAI

000966 ENERGY
INVOICE: 25006874303

159289890521

360447

0 SNOWDEN LN

120.35

D-060121

184717 15928989 - 8400 GRE

000966 ENERGY
INVOICE: 80006588673

168333290521

360421

0 GREENBROOK PKWY

31.92

D-060121

184716 16833329 - 3278 MAY

000966 ENERGY
INVOICE: 80006588674

168340200521

360294

0 MAY BLVD

250.07

D-060121

184689 16834020 - GETWELL

000966 ENERGY
INVOICE: 55006626692

168364540521

360737

0 STATELINE RD

16.94

D-060121

16836454 - 4700 STA

000966 ENERGY
INVOICE: 210004677907

16836884521

360128

0 STATELINE RD

55.05

D-060121

184108 16836884-CHAPARRAL

000966 ENERGY
INVOICE: 80006588676

168373040521

360441

0 SNOWDEN LN

190.31

D-060121

184717 16837304 - 6205 SNO

000966 ENERGY
INVOICE: 35006752014

168382290521

360735

0 STATELINE RD

1,114.64

D-060121

16838229 - 4700 STA

000966 ENERGY
INVOICE: 80006594235

168384190521

360734

0 STATELINE RD

7.74

D-060121

16838419 - 7505 CHE

000966 ENERGY
INVOICE: 210004677908

16838617521

360127

0 SNOWDEN PK

244.68

D-060121

16838617- SNOWDEN PK

000966 ENERGY
INVOICE: 80006594237

168392500521

360733

0 CHERRY VALLEY BLVD

420.24

D-060121

16839250 - 7505 CHE

000966 ENERGY
INVOICE: 80006594237

168392500521

360733

0 CHERRY VALLEY BLVD

420.24

D-060121

16839250 - 7505 CHE

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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET D-060121

YEAR/PERIOD: 2021/1	TO 2021/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
000966 ENTERGY	INVOICE: 80006588678	168520060521 360440	0	2021 8 INV P	326.37 D-060121	184717	16852006 - 7505 STO
000966 ENTERGY	INVOICE: 30007529121	171475650521 360448	0	2021 8 INV P	57.96 D-060121	184716	171475650 - 6650 SN
000966 ENTERGY	INVOICE: 420002749533	180540490521 360424	0	2021 8 INV P	3,978.15 D-060121	184717	18054049 - SNOWDEN
000966 ENTERGY	INVOICE: 395004381440	190464080521 360292	0	2021 8 INV P	98.21 D-060121	184689	19046408 - 3025 CAR
000966 ENTERGY	INVOICE: 365004584195	190469290521 360453	0	2021 8 INV P	104.71 D-060121	184717	19046929 - 1978 STA
000966 ENTERGY	INVOICE: 415004117956	202914150521 360428	0	2021 8 INV P	153.42 D-060121	184717	20291415 - 3480 SUN
000966 ENTERGY	INVOICE: 415004117955	208927660521 360429	0	2021 8 INV P	424.14 D-060121	184717	20892766 - 6070 SNO
000966 ENTERGY	INVOICE: 545002774103	225124530521 360439	0	2021 8 INV P	9.34 D-060121	184716	22512453 - 6205 GET
000966 ENTERGY	INVOICE: 545002774025	311092590521 360436	0	2021 8 INV P	7.62 D-060121	184716	31109259 - 7705 TCH
000966 ENTERGY	INVOICE: 545002774026	311093170521 360435	0	2021 8 INV P	11.03 D-060121	184716	31109317 - 7655 TCH
000966 ENTERGY	INVOICE: 545002774027	311093660521 360419	0	2021 8 INV P	7.62 D-060121	184716	31109366 - 7625 TCH
000966 ENTERGY	INVOICE: 545002774028	311094240521 360434	0	2021 8 INV P	7.62 D-060121	184716	31109424 - 7635 TCH
000966 ENTERGY	INVOICE: 545002774029	311094730521 360433	0	2021 8 INV P	7.62 D-060121	184716	31109473 - 7525 TCH
000966 ENTERGY	INVOICE: 545002774030	311095490521 360432	0	2021 8 INV P	7.62 D-060121	184716	31109549 - 7535 TCH
000966 ENTERGY	INVOICE: 545002774031	311096140521 360431	0	2021 8 INV P	7.62 D-060121	184716	31109614 - 7645 TCH
000966 ENTERGY	INVOICE: 545002774032	311096480521 360430	0	2021 8 INV P	7.62 D-060121	184716	31109648 - 7665 TCH
000966 ENTERGY	INVOICE: 505003384013	38124624521 360129	0	2021 8 INV P	593.89 D-060121	184109	38124624-CHERRY VAL
000966 ENTERGY	INVOICE: 55006619559	388224410521 360445	0	2021 8 INV P	238.06 D-060121	184717	38822441 - 8925 SWI
000966 ENTERGY	INVOICE: 190005327207	411115350521 360776	0	2021 8 INV A	5,002.97 D-060121		41111535 - 7360 US
000966 ENTERGY	INVOICE: 350003363065	443685870521 360437	0	2021 8 INV P	3,726.97 D-060121	184717	44368587 - 3335 PIN
000966 ENTERGY	INVOICE: 95006346267	456929100521 360443	0	2021 8 INV P	7.62 D-060121	184716	45692910 - 8925 SWI
000966 ENTERGY	INVOICE: 175006107807	466875880521 360736	0	2021 8 INV A	163.23 D-060121		46687588 - 365 RASC
000966 ENTERGY	INVOICE: 105006309325	478052470521 360438	0	2021 8 INV P	88.15 D-060121	184717	47805247 - 6208 SNO
000966 ENTERGY	INVOICE: 145006187233	563956350521 360291	0	2021 8 INV P	25.13 D-060121	184689	56395635 - 7360 US
000966 ENTERGY	INVOICE: 520001550064	660743110521 360420	0	2021 8 INV P	302.18 D-060121	184717	66074311 - 6208A SN
000966 ENTERGY	INVOICE: 520001550065	667628730521 360427	0	2021 8 INV P	79.06 D-060121	184716	66762873 - 6275 SNO

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2021/1	TO 2021/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
000966 ENTERGY		697233510521 360442	0	2021 8 INV P	7.62 D-060121	184716	69723351 - 8925 SWI
INVOICE: 40007245903		FULL DESC:	69723351	- 8925 SWINNEA RD			
000966 ENTERGY		728201940521 360293	0	2021 8 INV P	7.62 D-060121	184689	72820194 - 6305 SNO
INVOICE: 295005174098		FULL DESC:	72820194	- 6305 SNOWDEN LN			
000966 ENTERGY		748552550521 360426	0	2021 8 INV P	322.90 D-060121	184717	74855255 - 6277B SN
INVOICE: 525003112792		FULL DESC:	74855255	- 6277B SNOWDEN LN			
000966 ENTERGY		748693550521 360425	0	2021 8 INV P	7.62 D-060121	184716	74869355 - 6277A SN
INVOICE: 525003112793		FULL DESC:	74869355	- 6277A SNOWDEN LN			
					29,283.99		
001145 ATMOS ENERGY		1167-051421 360288	0	2021 8 INV P	90.60 D-060121	184687	4034951167 - 740 ST
INVOICE:		FULL DESC:	4034951167	- 740 STONEWOOD DR			
001145 ATMOS ENERGY		2435-051321 360289	0	2021 8 INV P	35.26 D-060121	184687	3019672435 - 8400 G
INVOICE:		FULL DESC:	3019672435	- 8400 GREENBROOK PKWY			
001145 ATMOS ENERGY		3076-051321 360290	0	2021 8 INV P	49.10 D-060121	184687	3020713076 - 8925 S
INVOICE:		FULL DESC:	3020713076	- 8925 SWINNEA RD			
001145 ATMOS ENERGY		3727-051421 360287	0	2021 8 INV P	36.11 D-060121	184687	4010573727 - 800 ST
INVOICE:		FULL DESC:	4010573727	- 800 STONEWOOD DR			
					211.07		
001234 CENTURYLINK		200002-05021 360770	0	2021 8 INV A	955.82 D-060121	4002000022	- PARKS
INVOICE:		FULL DESC:	4002000022	- PARKS PHONES SYSTEM			
001234 CENTURYLINK		200373-51021 360769	0	2021 8 INV A	.52 D-060121	400200373	- FOREVER
INVOICE:		FULL DESC:	400200373	- FOREVER YOUNG PHONES			
001234 CENTURYLINK		3210-52021 360097	0	2021 8 INV P	150.75 D-060121	184093	465283210-TENNIS
INVOICE:		FULL DESC:	465283210	- TENNIS			
001234 CENTURYLINK		6133-051021 360768	0	2021 8 INV A	60.56 D-060121	300096133	- MARQUCU
INVOICE:		FULL DESC:	300096133	- MARQUCUE @ SNOWDEN			
					1,167.65		
002351 COMCAST		1174-050821 360449	0	2021 8 INV P	693.17 D-060121	184707	8396 01 001 0001174
INVOICE:		FULL DESC:	8396 01 001 0001174	- MAY 2021 MASTER BILL			
013136 AT&T		61874-42021 360096	0	2021 8 INV P	52.33 D-060121	184082	66228051366461874-S
INVOICE:		FULL DESC:	66228051366461874	-STORM SHELTER			
016529 DIRECTV		3796-050921 360455	0	2021 8 INV P	297.59 D-060121	184714	18993796 - PARKS (S
INVOICE:		FULL DESC:	18993796	- PARKS (SERVICE @)			
016529 DIRECTV		46471734-521 360141	0	2021 8 INV P	157.28 D-060121	184103	46471734-PARKS
INVOICE:		FULL DESC:	46471734	-PARKS			
016529 DIRECTV		7170-051721 360703	0	2021 8 INV A	117.68 D-060121	19027170	- GOLF (SE
INVOICE:		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 600100 PARK TOURNAMENTS
412 033217 LEFTWICH DOMINIC WAGES AND SALARIES
INVOICE: 5-21-2021 360329 0 2021 8 INV P 379.34 D-060121 184691 PAYROLL SHORTAGE -
FULL DESC: PAYROLL SHORTAGE - MANUAL CHECK REQUEST

ACCOUNT TOTAL 379.34

412 627901 TOURNAMENT UMPIRE FEES
001051 MALONE TERRY 2021 8 INV P 2,001.00 D-060121 184743 SOUTHERN SLUGFEST T
INVOICE: 5-23-21 360500 0 SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
001051 MALONE TERRY 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 TRUTTT CHARLES 2021 8 INV P 164.00 D-060121 184770 SOUTHERN SLUGFEST T
INVOICE: 5-23-21 360527 0 SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
001058 TRUTTT CHARLES 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 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 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 2021 8 INV P 380.00 D-060121 184732 SOUTHERN SLUGFEST T
INVOICE: 5-23-21 360489 0 SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
002749 HENTZ JEFF 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 2021 8 INV P 225.00 D-060121 184720 SOUTHERN SLUGFEST T
INVOICE: 5-23-21 360477 0 SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
004615 GABBERT JAMIE 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 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 2021 8 INV P 486.00 D-060121 184765 SOUTHERN SLUGFEST T
INVOICE: 5-23-21 360522 0 SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
008272 STOCKTON RANDY 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

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET D-060121



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YEAR/PERIOD: 2021/1	TO 2021/9	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR										
008692 WELCH HENRY	5-15-2021	360158	0	2021	8	INV	P	425.00 D-060121	184680	2021 SPRING INTO SU
INVOICE:		FULL DESC:	2021	SPRING INTO SUMMER UMPIRES PAYROLL - 10 GAMES						
008764 BEASLEY GARY	5-23-21	360460	0	2021	8	INV	P	1,301.00 D-060121	184699	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	0	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23						
008764 BEASLEY GARY	51621	360022	0	2021	8	INV	P	1,302.00 D-060121	184087	UMPIRES AA OPEN TOU
INVOICE:		FULL DESC:	0	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021						
								2,603.00		
008915 RUCKER JOSEPH M	5-15-2021	360160	0	2021	8	INV	P	297.50 D-060121	184678	2021 SPRING INTO SU
INVOICE:		FULL DESC:	2021	SPRING INTO SUMMER UMPIRES PAYROLL - 7 GAMES						
009136 SINGUEFIELD MURRAY	5-23-21	360518	0	2021	8	INV	P	380.00 D-060121	184761	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	0	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23						
009480 BAXTER ED	5-23-21	360459	0	2021	8	INV	P	633.00 D-060121	184698	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	0	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23						
009480 BAXTER ED	51621	360021	0	2021	8	INV	P	678.00 D-060121	184086	UMPIRES AA OPEN TOU
INVOICE:		FULL DESC:	0	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021						
								1,311.00		
010184 ACKERMAN JOHNNY	5-23-21	360456	0	2021	8	INV	P	888.00 D-060121	184694	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	0	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23						
010184 ACKERMAN JOHNNY	51621	360018	0	2021	8	INV	P	600.00 D-060121	184081	UMPIRES AA OPEN TOU
INVOICE:		FULL DESC:	0	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021						
010184 ACKERMAN JOHNNY	592021	360019	0	2021	8	INV	P	60.00 D-060121	184081	SHORT PAID-SUPER NI
INVOICE:		FULL DESC:	0	SHORT PAID-SUPER NIT TOURNAMENT MAY 7-9, 2021						
								1,548.00		
010287 CLYNES DENNIS	5-23-21	360466	0	2021	8	INV	P	454.00 D-060121	184705	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	0	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23						
010287 CLYNES DENNIS	51621	360030	0	2021	8	INV	P	515.00 D-060121	184096	UMPIRES AA OPEN TOU
INVOICE:		FULL DESC:	0	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021						
								969.00		
011652 WRENN DALE	5-23-21	360533	0	2021	8	INV	P	100.00 D-060121	184776	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	0	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23						
011656 JORDAN BRANDON	5-23-21	360494	0	2021	8	INV	P	600.00 D-060121	184737	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	0	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23						
011656 JORDAN BRANDON	51621	360057	0	2021	8	INV	P	550.00 D-060121	184128	UMPIRES AA OPEN TOU
INVOICE:		FULL DESC:	0	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021						
								1,150.00		
012494 MILTON QUINTON	5-23-21	360504	0	2021	8	INV	P	595.00 D-060121	184747	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	0	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23						

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CITY OF SOUTHAVEN
Fy 2021 CLAIMS DOCKET D-060121

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YEAR/PERIOD: 2021/1 TO 2021/9
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYPE S WARRANT CHECK DESCRIPTION

012494 MILTON QUINTON INVOICE: 51621	51621	360066 FULL DESC:	0 UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021	2021 8 INV P	380.00 D-060121	184137	UMPIRES AA OPEN TOU
					975.00		
014515 WILSON JAMES INVOICE: 51621	51621	360091 FULL DESC:	0 UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021	2021 8 INV P	256.00 D-060121	184161	UMPIRES AA OPEN TOU
014597 DUNCAN CATHY C INVOICE: 51621	5-23-21	360474 FULL DESC:	0 SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23	2021 8 INV P	470.00 D-060121	184715	SOUTHERN SLUGFEST T
014597 DUNCAN CATHY C INVOICE: 51621	51621	360038 FULL DESC:	0 UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021	2021 8 INV P	514.00 D-060121	184105	UMPIRES AA OPEN TOU
					984.00		
016127 GAGLIANO PAUL INVOICE: 51621	5-23-21	360478 FULL DESC:	0 SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23	2021 8 INV P	380.00 D-060121	184721	SOUTHERN SLUGFEST T
016127 GAGLIANO PAUL INVOICE: 51621	51621	360043 FULL DESC:	0 UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021	2021 8 INV P	330.00 D-060121	184113	UMPIRES AA OPEN TOU
					710.00		
016579 HAYES ROBERT INVOICE: 51621	51621	360051 FULL DESC:	0 UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021	2021 8 INV P	241.00 D-060121	184122	UMPIRES AA OPEN TOU
016707 DAVIS LONNIE INVOICE: 51621	5-23-21	360471 FULL DESC:	0 SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23	2021 8 INV P	555.00 D-060121	184711	SOUTHERN SLUGFEST T
016707 DAVIS LONNIE INVOICE: 51621	51621	360034 FULL DESC:	0 UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021	2021 8 INV P	453.00 D-060121	184100	UMPIRES AA OPEN TOU
					1,008.00		
016709 DAVIS DANIEL INVOICE: 51621	5-23-21	360469 FULL DESC:	0 SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23	2021 8 INV P	651.00 D-060121	184709	SOUTHERN SLUGFEST T
016709 DAVIS DANIEL INVOICE: 51621	51621	360033 FULL DESC:	0 UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021	2021 8 INV P	632.00 D-060121	184099	UMPIRES AA OPEN TOU
					1,283.00		
018757 CLAYTON DONNIE INVOICE: 51621	5-23-21	360465 FULL DESC:	0 SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23	2021 8 INV P	100.00 D-060121	184704	SOUTHERN SLUGFEST T
018757 CLAYTON DONNIE INVOICE: 51621	51621	360029 FULL DESC:	0 UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021	2021 8 INV P	414.00 D-060121	184095	UMPIRES AA OPEN TOU
					514.00		
018938 BOLER JOEY INVOICE: 51621	5-23-21	360461 FULL DESC:	0 SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23	2021 8 INV P	185.00 D-060121	184700	SOUTHERN SLUGFEST T
018965 WAMWACK TERRY INVOICE: 51621	5-23-21	360529 FULL DESC:	0 SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23	2021 8 INV P	456.00 D-060121	184772	SOUTHERN SLUGFEST T
018965 WAMWACK TERRY INVOICE: 51621	51621	360087 FULL DESC:	0 SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23	2021 8 INV P	100.00 D-060121	184157	UMPIRES AA OPEN TOU

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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET D-060121

1P 14
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YEAR/PERIOD: 2021/1	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		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				

Minutes, City of Southaven, Southaven, Mississippi

05/27/2021 12:30
1540spr1

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET D-060121

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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
023087 WATSON LAWRENCE INVOICE: 51621	51621	360089 FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021	0 2021 8 INV P	312.00 D-060121	184159	UMPIRES AA OPEN TOU
023185 MITCHELL CHRIS INVOICE:	5-23-21	360505 FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23	0 2021 8 INV P	150.00 D-060121	184748	SOUTHERN SLUGFEST T
023354 SEAGO DANIEL PETE INVOICE: 51621	5-23-21	360516 FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23	0 2021 8 INV P	240.00 D-060121	184759	SOUTHERN SLUGFEST T
023354 SEAGO DANIEL PETE INVOICE: 51621	51621	360073 FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021	0 2021 8 INV P	267.00 D-060121	184144	UMPIRES AA OPEN TOU
023411 REYNOLDS ALAN INVOICE:	5-23-21	360513 FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23	0 2021 8 INV P	481.00 D-060121	184756	SOUTHERN SLUGFEST T
023440 CANADY DONNIE INVOICE: 51621	5-23-21	360462 FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23	0 2021 8 INV P	375.00 D-060121	184701	SOUTHERN SLUGFEST T
023440 CANADY DONNIE INVOICE: 51621	51621	360026 FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021	0 2021 8 INV P	365.00 D-060121	184091	UMPIRES AA OPEN TOU
023847 DEVOLPI AUSTON INVOICE: 51621	5-23-21	360473 FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23	0 2021 8 INV P	493.00 D-060121	184713	SOUTHERN SLUGFEST T
023847 DEVOLPI AUSTON INVOICE: 51621	51621	360036 FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021	0 2021 8 INV P	90.00 D-060121	184102	UMPIRES AA OPEN TOU
024013 MOORE MARVIO INVOICE: 51621	5-23-21	360507 FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23	0 2021 8 INV P	150.00 D-060121	184750	SOUTHERN SLUGFEST T
024013 MOORE MARVIO INVOICE: 51621	51621	360068 FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021	0 2021 8 INV P	368.00 D-060121	184139	UMPIRES AA OPEN TOU
024515 BOND STEVE INVOICE: 51621	51621	360023 FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021	0 2021 8 INV P	496.00 D-060121	184088	UMPIRES AA OPEN TOU
024526 LACEY PATRICK INVOICE: 51621	5-23-21	360497 FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23	0 2021 8 INV P	105.00 D-060121	184740	SOUTHERN SLUGFEST T
024526 LACEY PATRICK INVOICE: 51621	51621	360060 FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021	0 2021 8 INV P	246.00 D-060121	184131	UMPIRES AA OPEN TOU
025189 SMITH JORDAN INVOICE: 51621	5-23-21	360519 FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23	0 2021 8 INV P	475.00 D-060121	184762	SOUTHERN SLUGFEST T
025189 SMITH JORDAN INVOICE: 51621	51621	360075 FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23	0 2021 8 INV P	300.00 D-060121	184146	UMPIRES AA OPEN TOU

Minutes, City of Southaven, Southaven, Mississippi

05/27/2021 12:30
1540spr1

CITY OF SOUTHAVEN
Fy 2021 CLAIMS DOCKET D-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: 51621 FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021

775.00

025315 GOODING BLAKE 5-23-21 FULL DESC: 0 SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23 480.00 D-060121 184725 SOUTHERN SLUGFEST T

026232 TATKO MARK 5-23-21 FULL DESC: 0 SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23 570.00 D-060121 184767 SOUTHERN SLUGFEST T
INVOICE: 51621 FULL DESC: 0 SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23 425.00 D-060121 184150 UMPIRES AA OPEN TOU
INVOICE: 51621 FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021

995.00

026238 TUNSTALL ELGIN 51621 FULL DESC: 0 UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021 343.00 D-060121 184155 UMPIRES AA OPEN TOU

026450 WILLIS MARIO 5-23-21 FULL DESC: 0 SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23 169.00 D-060121 184775 SOUTHERN SLUGFEST T
INVOICE: 51621 FULL DESC: 0 SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23 193.00 D-060121 184160 UMPIRES AA OPEN TOU
INVOICE: 51621 FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021

362.00

026606 FARMER TAJMAHAL 5-23-21 FULL DESC: 0 SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23 460.00 D-060121 184718 SOUTHERN SLUGFEST T
INVOICE: 51621 FULL DESC: 0 SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23 460.00 D-060121 184110 UMPIRES AA OPEN TOU
INVOICE: 51621 FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021

920.00

026610 LINDSEY CONOR 5-23-21 FULL DESC: 0 SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23 260.00 D-060121 184742 SOUTHERN SLUGFEST T
INVOICE: 51621 FULL DESC: 0 SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23 357.00 D-060121 184133 UMPIRES AA OPEN TOU
INVOICE: 51621 FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021

617.00

026760 WILSON VICTORIA 5-15-2021 FULL DESC: 0 2021 8 INV P 175.00 D-060121 184681 2021 SPRING INTO SU

027299 ELLIS ORLANDO 51621 FULL DESC: 0 UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021 195.00 D-060121 184106 UMPIRES AA OPEN TOU

027449 ANDERSON MICHAEL 5-15-2021 FULL DESC: 0 2021 8 INV P 340.00 D-060121 184659 2021 SPRING INTO SU

028010 MOORE TIMMY RYAN 5-23-21 FULL DESC: 0 SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23 425.00 D-060121 184751 SOUTHERN SLUGFEST T

028010 MOORE TIMMY RYAN 51621 FULL DESC: 0 2021 8 INV P 340.00 D-060121 184140 UMPIRES AA OPEN TOU
INVOICE: 51621 FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021

Minutes, City of Southaven, Southaven, Mississippi

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1540sprt | CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET D-060121



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YEAR/PERIOD: 2021/1 TO 2021/9
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

765.00

028012 RANKIN ELLIS 5-23-21 360512 0 2021 8 INV P 190.00 D-060121 184755 SOUTHERN SLUGFEST T
INVOICE: FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
028012 RANKIN ELLIS 51621 360071 0 2021 8 INV P 291.00 D-060121 184142 UMPIRES AA OPEN TOU
INVOICE: FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021

481.00

028213 GOUGH STEVEN 5-23-21 360485 0 2021 8 INV P 225.00 D-060121 184728 SOUTHERN SLUGFEST T
INVOICE: FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
028292 HARDY PATRICK 5-23-21 360487 0 2021 8 INV P 314.00 D-060121 184730 SOUTHERN SLUGFEST T
INVOICE: FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
028292 HARDY PATRICK 51621 360049 0 2021 8 INV P 404.00 D-060121 184119 UMPIRES AA OPEN TOU
INVOICE: FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021

718.00

028487 JOHNSON LEROY 5-23-21 360492 0 2021 8 INV P 235.00 D-060121 184735 SOUTHERN SLUGFEST T
INVOICE: FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
028487 JOHNSON LEROY 51621 360056 0 2021 8 INV P 520.00 D-060121 184127 UMPIRES AA OPEN TOU
INVOICE: FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021

755.00

028596 MCCOY JERRY 5-15-2021 360151 0 2021 8 INV P 425.00 D-060121 184676 2021 SPRING INTO SU
INVOICE: FULL DESC: 2021 SPRING INTO SUMMER UMPIRES PAYROLL - 10 GAMES
029256 CARMICHAEL JONATHAN 5-15-2021 360167 0 2021 8 INV P 1,178.25 D-060121 184665 2021 SPRING INTO SU
INVOICE: FULL DESC: 2021 SPRING INTO SUMMER UMPIRES PAYROLL/5-15-2021

029772 BENAFIELD STEPHEN 5-15-2021 360165 0 2021 8 INV P 382.50 D-060121 184662 2021 SPRING INTO SU
INVOICE: FULL DESC: 2021 SPRING INTO SUMMER UMPIRES PAYROLL - 9 GAMES

029778 JETER CHRISTOPHER W 5-15-2021 360162 0 2021 8 INV P 510.00 D-060121 184675 2021 SPRING INTO SU
INVOICE: FULL DESC: 2021 SPRING INTO SUMMER UMPIRES PAYROLL - 12 GAMES

029779 COLLINS TIMOTHY 5-15-2021 360163 0 2021 8 INV P 510.00 D-060121 184667 2021 SPRING INTO SU
INVOICE: FULL DESC: 2021 SPRING INTO SUMMER UMPIRES PAYROLL - 12 GAMES

029846 INGRAM DEXTER 5-23-21 360491 0 2021 8 INV P 590.00 D-060121 184734 SOUTHERN SLUGFEST T
INVOICE: FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
029846 INGRAM DEXTER 51621 360055 0 2021 8 INV P 477.00 D-060121 184126 UMPIRES AA OPEN TOU
INVOICE: FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021

1,067.00

029942 ARVIN PHILLIP 5-23-21 360457 0 2021 8 INV P 440.00 D-060121 184695 SOUTHERN SLUGFEST T
INVOICE: FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23

Minutes, City of Southaven, Southaven, Mississippi

05/27/2021 12:30
1540sprt1

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET D-060121

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YEAR/PERIOD: 2021/1 TO 2021/9
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

030217 DOGAN JEREMY
INVOICE:

5-15-2021

360164
FULL DESC:

0 2021 8 INV P
2021 SPRING INTO SUMMER UMPIRES PAYROLL - 9 GAMES

382.50 D-060121

184669 2021 SPRING INTO SU

030226 BIRD JR RUSSELL
INVOICE:

5-15-2021

360156
FULL DESC:

0 2021 8 INV P
2021 SPRING INTO SUMMER UMPIRES PAYROLL - 7 GAMES

297.50 D-060121

184663 2021 SPRING INTO SU

030373 DOVE RANDY
INVOICE:

51621

360037
FULL DESC:

0 2021 8 INV P
UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021

570.00 D-060121

184104 UMPIRES AA OPEN TOU

030374 PACILLO JIM
INVOICE:

5-23-21

360511
FULL DESC:

0 2021 8 INV P
SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23

391.00 D-060121

184754 SOUTHERN SLUGFEST T

030374 PACILLO JIM
INVOICE:

51621

360070
FULL DESC:

0 2021 8 INV P
UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021

580.00 D-060121

184141 UMPIRES AA OPEN TOU

030406 WEBB JOHN
INVOICE:

5-15-2021

360153
FULL DESC:

0 2021 8 INV P
2021 SPRING INTO SUMMER UMPIRES PAYROLL - 9 GAMES

297.50 D-060121

184679

030756 HOLLAND MICHAEL
INVOICE:

51621

360054
FULL DESC:

0 2021 8 INV P
UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021

197.00 D-060121

184125 UMPIRES AA OPEN TOU

030790 CLARK FERNANDO
INVOICE:

5-23-21

360464
FULL DESC:

0 2021 8 INV P
SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23

491.00 D-060121

184703 SOUTHERN SLUGFEST T

030790 CLARK FERNANDO
INVOICE:

51621

360028
FULL DESC:

0 2021 8 INV P
UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021

580.00 D-060121

184094 UMPIRES AA OPEN TOU

032079 LANE MARIO
INVOICE:

5-23-21

360498
FULL DESC:

0 2021 8 INV P
SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23

275.00 D-060121

184741 SOUTHERN SLUGFEST T

032079 LANE MARIO
INVOICE:

51621

360061
FULL DESC:

0 2021 8 INV P
UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021

230.00 D-060121

184132 UMPIRES AA OPEN TOU

032083 GUEST THOMAS
INVOICE:

51621

360046
FULL DESC:

0 2021 8 INV P
UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021

272.00 D-060121

184116 UMPIRES AA OPEN TOU

032092 STENNIS RODNEY
INVOICE:

5-23-21

360520
FULL DESC:

0 2021 8 INV P
SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23

505.00 D-060121

184763 SOUTHERN SLUGFEST T

032092 STENNIS RODNEY
INVOICE:

51621

360076
FULL DESC:

0 2021 8 INV P
UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021

339.00 D-060121

184147 UMPIRES AA OPEN TOU

032093 MONCRIEF HAROLD
INVOICE:

5-23-21

360506
FULL DESC:

0 2021 8 INV P
SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23

410.00 D-060121

184749 SOUTHERN SLUGFEST T

032093 MONCRIEF HAROLD
INVOICE:

51621

360067
FULL DESC:

0 2021 8 INV P
UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021

140.00 D-060121

184138 UMPIRES AA OPEN TOU

550.00

Minutes, City of Southaven, Southaven, Mississippi

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1540spr1

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET D-060121

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YEAR/PERIOD: 2021/1 TO 2021/9
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

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 FULL 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

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 FULL 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

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 FULL 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

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 FULL 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

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 FULL 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

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 FULL 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

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 FULL 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

Minutes, City of Southaven, Southaven, Mississippi

05/27/2021 12:30
15406pr1

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET D-060121

1P 20
|ap1nvg1a



YEAR/PERIOD: 2021/1	TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
033251	WALKER MICHAEL J	51621	360086	0	2021	8 INV P	192.00	D-060121	184156 UMPIRES AA OPEN TOU
INVOICE:	51621	FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021						
033253	BREWER JACOB	51621	360025	0	2021	8 INV P	128.00	D-060121	184090 UMPIRES AA OPEN TOU
INVOICE:	51621	FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021						
033254	SESSLER AIDAN	5-23-21	360517	0	2021	8 INV P	335.00	D-060121	184760 SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23						
033254	SESSLER AIDAN	51621	360074	0	2021	8 INV P	100.00	D-060121	184145 UMPIRES AA OPEN TOU
INVOICE:	51621	FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021						
							435.00		
033256	BACCHUS GREGORY WILL	5-23-21	360458	0	2021	8 INV P	250.00	D-060121	184697 SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23						
033256	BACCHUS GREGORY WILL	51621	360020	0	2021	8 INV P	357.00	D-060121	184085 UMPIRES AA OPEN TOU
INVOICE:	51621	FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021						
							607.00		
033257	CORDELL GARY STEVEN	51621	360032	0	2021	8 INV P	256.00	D-060121	184098 UMPIRES AA OPEN TOU
INVOICE:	51621	FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021						
033258	KNOTT STEPHEN	5-23-21	360495	0	2021	8 INV P	245.00	D-060121	184738 SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23						
033258	KNOTT STEPHEN	51621	360058	0	2021	8 INV P	240.00	D-060121	184129 UMPIRES AA OPEN TOU
INVOICE:	51621	FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021						
							485.00		
033373	RICE III ABRAHAM	5-23-21	360514	0	2021	8 INV P	483.00	D-060121	184757 SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23						
033374	TUCKER ANTHONY	5-23-21	360528	0	2021	8 INV P	491.00	D-060121	184771 SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23						
033374	TUCKER ANTHONY	51621	360084	0	2021	8 INV P	386.00	D-060121	184154 UMPIRES AA OPEN TOU
INVOICE:	51621	FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021						
							877.00		
033375	MCCLURKAN JOSH	5-23-21	360502	0	2021	8 INV P	250.00	D-060121	184745 SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23						
033376	CASTILLO ROBERTO	5-15-2021	360159	0	2021	8 INV P	425.00	D-060121	184666 2021 SPRING INTO SU
INVOICE:		FULL DESC:	2021 SPRING INTO SUMMER UMPIRES PAYROLL - 10 GAMES						
033379	PARKER KAYLA	5-15-2021	360155	0	2021	8 INV P	382.50	D-060121	184677 2021 SPRING INTO SU
INVOICE:		FULL DESC:	2021 SPRING INTO SUMMER UMPIRES PAYROLL - 9 GAMES						
033442	BRAND BILL	51621	360024	0	2021	8 INV P	592.00	D-060121	184089 UMPIRES AA OPEN TOU
INVOICE:	51621	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

033448 HARDY DEDRIC 5-23-21 360486 0 2021 8 INV P 320.00 D-060121 184729 SOUTHERN SLUGFEST T
INVOICE: FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
033448 HARDY DEDRIC 51621 360048 0 2021 8 INV P 429.00 D-060121 184118 UMPIRES AA OPEN TOU
INVOICE: FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021

033494 KOHNKE MATTHEW S 5-23-21 360496 0 2021 8 INV P 106.00 D-060121 184739 SOUTHERN SLUGFEST T
INVOICE: FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
033494 KOHNKE MATTHEW S 51621 360059 0 2021 8 INV P 169.00 D-060121 184130 UMPIRES AA OPEN TOU
INVOICE: FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021

033577 STEWART JR JAMES W 5-23-21 360521 0 2021 8 INV P 225.00 D-060121 184764 SOUTHERN SLUGFEST T
INVOICE: FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
033577 STEWART JR JAMES W 51621 360077 0 2021 8 INV P 192.00 D-060121 184148 UMPIRES AA OPEN TOU
INVOICE: FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021

033590 HOWELL JAMES 5-15-2021 360152 0 2021 8 INV P 340.00 D-060121 184674 2021 SPRING INTO SU
INVOICE: FULL DESC: 2021 SPRING INTO SUMMER UMPIRES PAYROLL - 8 GAMES
033642 SCHIELE ANDREW 5-23-21 360515 0 2021 8 INV P 420.00 D-060121 184758 SOUTHERN SLUGFEST T
INVOICE: FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23

033662 WILSON MATTHEW B 51621 360092 0 2021 8 INV P 670.00 D-060121 184162 UMPIRES AA OPEN TOU
INVOICE: FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
033674 GARDNER BLAYRE A 5-23-21 360479 0 2021 8 INV P 80.00 D-060121 184722 SOUTHERN SLUGFEST T
INVOICE: FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23

033748 CASSELL ROBERT 5-23-21 360463 0 2021 8 INV P 815.00 D-060121 184702 SOUTHERN SLUGFEST T
INVOICE: FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
033748 CASSELL ROBERT 51621 360027 0 2021 8 INV P 480.00 D-060121 184092 UMPIRES AA OPEN TOU
INVOICE: FULL DESC: UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021

033753 WRIGHT TELECIA 5-15-2021 360157 0 2021 8 INV P 340.00 D-060121 184682 2021 SPRING INTO SU
INVOICE: FULL DESC: 2021 SPRING INTO SUMMER UMPIRES PAYROLL - 8 GAMES
033754 EVERETT RICHARD 5-15-2021 360166 0 2021 8 INV P 297.50 D-060121 184671 2021 SPRING INTO SU
INVOICE: FULL DESC: 2021 SPRING INTO SUMMER UMPIRES PAYROLL - 7 GAMES

033778 FIVEASH DILLAN 5-23-21 360476 0 2021 8 INV P 415.00 D-060121 184719 SOUTHERN SLUGFEST T
INVOICE: FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
033779 ORMAN ALEXANDER 5-23-21 360510 0 2021 8 INV P 510.00 D-060121 184753 SOUTHERN SLUGFEST T
INVOICE: FULL DESC: SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23

1,295.00

275.00

417.00

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YEAR/PERIOD: 2021/1	TO 2021/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
033780 GLOVER KARL	5-23-21	360481	0	2021 8 INV P	556.00 D-060121	184724	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23				
033781 DAVIS LONGINO	5-23-21	360470	0	2021 8 INV P	526.00 D-060121	184710	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23				
033782 GELINEAU MICHAEL	5-23-21	360480	0	2021 8 INV P	164.00 D-060121	184723	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23				
		ACCOUNT TOTAL			66,645.25		
		ORG 412	TOTAL		67,024.59		
511	625700	MUNICIPAL CODE ENFORCEMENT					
511	00167 AT&T MOBILITY	7723-050321	360190	0	2021 8 INV P	283.55 D-060121	184661 287269097723 - ANIM
INVOICE:		FULL DESC:	287269097723 - ANIMAL CONTROL CELL PHONES				
		ACCOUNT TOTAL			283.55		
		ORG 511	TOTAL		283.55		
902	620902	EXPENSE ACCOUNTS					
902	000966 ENTERGY	109997221521	360148	0	2021 8 INV P	17.43 D-060121	184107 109997221-2009 STAR
INVOICE:		FULL DESC:	109997221-2009 STAR LANDING RD E TOR SIREN				
000966 ENTERGY		109997247521	360147	0	2021 8 INV P	20.62 D-060121	184107 109997247-165 STAR
INVOICE:		FULL DESC:	109997247-165 STAR LANDING RD E TOR SIREN				
000966 ENTERGY		110165330521	360756	0	2021 8 INV A	16.94 D-060121	110165339 - 5730 ST
INVOICE:		FULL DESC:	110165339 - 5730 STATELINE RD W TOR SIREN				
000966 ENTERGY		130057649521	360702	0	2021 8 INV A	368.48 D-060121	130057649-7312 HIGH
INVOICE:		FULL DESC:	130057649-7312 HIGHWAY 51 N				
000966 ENTERGY		159915730521	360721	0	2021 8 INV A	52.44 D-060121	15991573 - 8710 NOR
INVOICE:		FULL DESC:	15991573 - 8710 NORTHWEST DR				
000966 ENTERGY		160041110521	360712	0	2021 8 INV A	899.73 D-060121	16004111 - 8889 NOR
INVOICE:		FULL DESC:	16004111 - 8889 NORTHWEST DR				
000966 ENTERGY		168319920521	360758	0	2021 8 INV A	4,617.04 D-060121	16831992 - 8700 NOR
INVOICE:		FULL DESC:	16831992 - 8700 NORTHWEST DR				
000966 ENTERGY		168326360521	360757	0	2021 8 INV A	20.33 D-060121	16832636 - 4085 STA
INVOICE:		FULL DESC:	16832636 - 4085 STATELINE RD				
000966 ENTERGY		17623570521	360143	0	2021 8 INV P	19.97 D-060121	184107 17623570-6052 ELMOR
INVOICE:		FULL DESC:	17623570-6052 ELMORE CD SIREN				
000966 ENTERGY		17624743521	360122	0	2021 8 INV P	19.89 D-060121	184107 17624743-6200 GETWE
INVOICE:		FULL DESC:	17624743-6200 GETWEIL CD SIREN				
000966 ENTERGY		602092690521	360718	0	2021 8 INV A	17.43 D-060121	60209269 - 7111 TCH
INVOICE:		FULL DESC:	60209269 - 7111 TCHULAHOMA RD CD SIREN				
000966 ENTERGY		681111780521	360762	0	2021 8 INV A	2,125.72 D-060121	68111178 - 8554 NOR
INVOICE:		FULL DESC:	68111178 - 8554 NORTHWEST DR				
000966 ENTERGY		805405860521	360300	0	2021 8 INV P	61.72 D-060121	184689 80540586 - 8889 NOR
INVOICE:		FULL DESC:	80540586 - 8889 NORTHWEST DR				

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ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

8,257.74

002351 COMCAST 200510-51121 360775 0 2021 8 INV A 275.36 D-060121 8396 40 022 0200510
INVOICE: FULL DESC: 8396 40 022 0200510 - CABLE BILL (PW)

012439 ALARMEC SYSTEMS 103296 360183 0 2021 8 INV P 375.84 D-060121 184658 REISSUE - ALARM SER
INVOICE: 103296 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 625700 UTILITY MAINTENANCE EXPENSES
825 001167 AT&T MOBILITY 60413-050321 360450 0 TELEPHONE & POSTAGE
INVOICE: 287251660413- UTILITIES CELL PHONES 2,034.11 D-060121 184696 287251660413 - UTIL
001167 AT&T MOBILITY 7424-42021 360095 0 2021 8 INV P UTILITIES CELL PHONES 23.75 D-060121 184083 287288007424--UT-CR
INVOICE: 287288007424--UT-CRADLEPOINTS/PD CELL PHONES

ACCOUNT TOTAL 2,057.86

825 626000 UTILITIES
000966 ENTERGY 102092330521 360560 0 UTILITIES 101.33 D-060121 102092335 - 8182 GE
INVOICE: 102092335 - 8182 GETWELL RD NORTH LEFT STATION 34.17 D-060121 184670 107599953 - 2543 JI
000966 ENTERGY 107599950521 360181 0 2021 8 INV P 184670 107599953 - 2543 JI
INVOICE: 107599953 - 2543 JIM ST 48.03 D-060121 184670 122346919 - LEGENDS
000966 ENTERGY 122346910521 360172 0 2021 8 INV P 184670 122346919 - LEGENDS
INVOICE: 122346919 - LEGENDS LAGOON 36.57 D-060121 184108 122548779-5253 SWIN
000966 ENTERGY 122548779521 360132 0 2021 8 INV P 184108 122548779-5253 SWIN
INVOICE: 122548779-5253 SWINNEA RD RUST LEFT 242.45 D-060121 184670 122867856 - 4164 HI
000966 ENTERGY 122867850521 360170 0 2021 8 INV P 184670 122867856 - 4164 HI
INVOICE: 122867856 - 4164 HIGHWAY 51 179.09 D-060121 184670 122868045 - 53 WOOD
000966 ENTERGY 122868040521 360169 0 2021 8 INV P 184670 122868045 - 53 WOOD
INVOICE: 122868045 - 53 WOODLAND TRACE S 10.14 D-060121 184107 126811512-AIRWAYS B
000966 ENTERGY 126811512521 360133 0 2021 8 INV P 184107 126811512-AIRWAYS B
INVOICE: 126811512-AIRWAYS BVD AND PLUM POINT AVE 11.14 D-060121 184716 16292922 - 8779 WHI
000966 ENTERGY 162929220521 360418 0 2021 8 INV P 184716 16292922 - 8779 WHI
INVOICE: 16292922 - 8779 WHITWORTH ST 7,205.78 D-060121 16293136 - 8779 WHI
000966 ENTERGY 162931360521 360764 0 2021 8 INV A 16293136 - 8779 WHI
INVOICE: 16293136 - 8779 WHITWORTH ST 31.40 D-060121 163913981 - SWINNEA
000966 ENTERGY 163913980521 360556 0 2021 8 INV A 163913981 - SWINNEA
INVOICE: 163913981 - SWINNEA RIDGE RD 18.59 D-060121 167538396 - 8827 GE
000966 ENTERGY 167538390521 360562 0 2021 8 INV A 167538396 - 8827 GE
INVOICE: 167538396 - 8827 GETWELL RD N 97.95 D-060121 16835233 - TOWN & C
000966 ENTERGY 168352330521 360765 0 2021 8 INV A 16835233 - TOWN & C
INVOICE: 16835233 - TOWN & COUNTRY DR 66.86 D-060121 184109 16836702-6854 TCHUL
000966 ENTERGY 168357870521 360766 0 2021 8 INV A 184109 16836702-6854 TCHUL
INVOICE: 168357878 - HUDGINS RD 209.53 D-060121 184716 16839508 - 8989 STA
000966 ENTERGY 168395080521 360416 0 2021 8 INV P 184716 16839508 - 8989 STA
INVOICE: 16839508 - 8989 STANTON RD 7,179.54 D-060121 184717 16850588 - 7525 GRE
000966 ENTERGY 168505880521 360417 0 2021 8 INV P 184717 16850588 - 7525 GRE
INVOICE: 16850588 - 7525 GREENBROOK PKWY 12.26 D-060121 16851180 - 7696 AIR
000966 ENTERGY 168511800521 360566 0 2021 8 INV A 16851180 - 7696 AIR
INVOICE: 16851180 - 7696 AIRWAYS BLVD 15.27 D-060121 184107 16851461-HUNTERS GL
000966 ENTERGY 16851461521 360136 0 2021 8 INV P 184107 16851461-HUNTERS GL
INVOICE: 16851461 - HUNTERS GLEN ST 26.49 D-060121 184108 16851735-5795 PEPER
000966 ENTERGY 16851735521 360131 0 2021 8 INV P 184108 16851735-5795 PEPER
INVOICE: 16851735-5795 PEPERCHASE DR 10.14 D-060121 16852907 - 1334 GOO
000966 ENTERGY 168529070521 360558 0 2021 8 INV A 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

000966 ENTERGY	80006588679	FULL DESC:	16852907 - 1334 GOODMAN RD						
000966 ENTERGY	80006588680	FULL DESC:	0 2021 8 INV A	4,057.99	D-060121	16853459 - 5850 GET			
000966 ENTERGY	400002501437	FULL DESC:	16853459 - 5850 GETWELL RD WATER PLANT						
000966 ENTERGY	125006228123	FULL DESC:	173771627521 360134	124.92	D-060121	173771627-5937 KUYK			
000966 ENTERGY	125006228123	FULL DESC:	176259480521 360175	685.80	D-060121	17625948 - 4446 AIR			
000966 ENTERGY	125006228124	FULL DESC:	17625948 - 4446 AIRWAYS BLVD	3,595.52	D-060121	17625948 - 4446 AIR			
000966 ENTERGY	55006619532	FULL DESC:	17627084 - 170 COLLEGE RD	20.09	D-060121	17627084 - 170 COLL			
000966 ENTERGY	325004819747	FULL DESC:	18141937 - 8440 GREENBROOK PKWY	116.65	D-060121	18141937 - 8440 GRE			
000966 ENTERGY	460002830854	FULL DESC:	18757831 - 3401 WOODLAND TRACE NORTH	12.15	D-060121	18757831 - 3401 WOO			
000966 ENTERGY	335004790192	FULL DESC:	19045665521 360137	96.74	D-060121	19045665-6845 MCCAI			
000966 ENTERGY	140005118986	FULL DESC:	19338714 - TURMAN DR	7.62	D-060121	19338714 - TURMAN D			
000966 ENTERGY	65006544512	FULL DESC:	39758438 - 5850 GETWELL RD WATERTOWER	50.76	D-060121	39758438 - 5850 GET			
000966 ENTERGY	335004790402	FULL DESC:	439811820521 360171	41.33	D-060121	43981182 - 1903 STA			
000966 ENTERGY	250004827560	FULL DESC:	57153132 - 2768 BLACK ROCK RD	61.03	D-060121	57153132 - 2768 BLA			
000966 ENTERGY	220004743934	FULL DESC:	605725260521 360179	10.04	D-060121	60572526 - GROVE ME			
000966 ENTERGY	400002502473	FULL DESC:	71532782 - 1433 STATELINE RD E	98.14	D-060121	71532782 - 1433 STA			
000966 ENTERGY	35006733608	FULL DESC:	75760785 - 8157A PARK PIKE	74.05	D-060121	75760785 - 8157A PA			
000966 ENTERGY	400002502474	FULL DESC:	76194174 - 303 LONG ST	1,411.26	D-060121	76194174 - 303 LONG			
000966 ENTERGY	295005170859	FULL DESC:	76259076 - 3088 NAIL RD	19.16	D-060121	76259076 - 3088 NAI			
000966 ENTERGY	125006230272	FULL DESC:	79240206-4154 DAVIS RD ST CLAIR LIFT STATION	50.65	D-060121	79240206-4154 DAVIS			
000966 ENTERGY	395004378019	FULL DESC:	85491660-CHANCY COVE LOT 4	120.15	D-060121	85491660-CHANCY COV			
		FULL DESC:	874908840521 360178			87490884 - 2017 STA			

26,202.93

001145 ATMOS ENERGY	5862-051221 360563	FULL DESC:	0 2021 8 INV A	27.59	D-060121	4024565862 - 8182 G			
001167 AT&T MOBILITY	8869-050321 360187	FULL DESC:	0 2021 8 INV P	966.91	D-060121	820538869 - LAPTOPS			
002351 COMCAST	1174-050821 360449	FULL DESC:	0 2021 8 INV P	652.81	D-060121	8396 01 001 0001174			
013136 AT&T	10592-050521 360185	FULL DESC:	0 2021 8 INV P	58.73	D-060121	8396 01 001 0001174			

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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: 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 214700 PAYROLL FUND GARNISHMENTS

021029 CHAPLAINS BENEVOLENC MAY2021FIRE 360890 0 2021 8 INV A 298.00 D-060121 FIRE DEPT. BENEVOLE

INVOICE: FIRE DEPT. BENEVOLENCE FUND

021029 CHAPLAINS BENEVOLENC MAY2021SPD 360889 0 2021 8 INV A 60.00 D-060121 POLICE DEPT. BEVEVO

INVOICE: POLICE DEPT. BEVEVOLENCE FUND

358.00

0600 215700 ACCOUNT TOTAL 358.00

001407 MS PUBLIC EE CR UN MAY2021CU 360888 0 MS CREDIT UNION 2021 8 INV A 5,002.42 D-060121 EMPLOYEE CREDIT UNI

INVOICE: FULL DESC: EMPLOYEE CREDIT UNION CONTRIBUTIONS

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

ORG 0600 TOTAL 8,093.97

FUND 0600 PAYROLL FUND

TOTAL: 8,093.97

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

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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET W-060121

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YEAR/PERIOD: 2021/1 TO 2021/9
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

701

650401

38976

DEBT SVC EXPENSES
GEN OB INTEREST

2021 8 DIR P

12,996.88 W-060121

53762 G/O REF BONDS SERIE

001149 PEOPLES BANK, THE
INVOICE: 38976

360561 0 G/O REF BONDS SERIES 2012A SOUTGOREF12A

016638 REGIONS BANK
INVOICE: 38978

38978

360570 0

2021 8 DIR P G/O BONDS SERIES 2013A BI #5929 ACCT #G067208

73,012.50 W-060121 53764 G/O BONDS SERIES 20

ACCOUNT TOTAL

86,009.38

ORG 701

TOTAL

86,009.38

FUND 0300 DEBT SERVICE

TOTAL:

86,009.38

Minutes, City of Southaven, Southaven, Mississippi



05/27/2021 12:32
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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET W-060121

IP 2
apinvgl

YEAR/PERIOD: 2021/1 TO 2021/9		DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
811	650401	UTILITY EXPENSE ACCOUNTS							
811	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		

Minutes, City of Southaven, Southaven, Mississippi

05/27/2021 12:32
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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET W-060121



YEAR/PERIOD: 2021/1 TO 2021/9
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

0600 214900 PAYROLL FUND DEFERRED COMPENSATION 10,170.02 W-060121 53761 5/14/2021 PAYROLL C
0600 002311 EMPPOWER RETIREMENT 5162021 360083 0 2021 8 DIR P 907161088
INVOICE: 5162021 FULL DESC: 5/14/2021 PAYROLL CONTRIBUTIONS

0600 215101 CAF-PRETAX MEDICAL 6,521.37 W-060121 53765 MAY 2021 FSA/DC PAY
022644 CORPORATE PLANNING 5-27-2021 360968 0 2021 8 DIR P
INVOICE: FULL DESC: MAY 2021 FSA/DC PAYROLL CONTRIBUTIONS

ACCOUNT TOTAL 10,170.02
ACCOUNT TOTAL 6,521.37
ORG 0600 TOTAL 16,691.39

FUND 0600 PAYROLL FUND

TOTAL:

16,691.39

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

Minutes, City of Southaven, Southaven, Mississippi

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RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FREE PORT WAREHOUSE AD VALOREM TAX EXEMPTION TO HELEN OF TROY, LP AS AUTHORIZED BY SECTION 27-31-51 ET. SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED

WHEREAS, Helen of Troy, LP (“Helen”) seeks an exemption from ad valorem taxes at its warehouse operation located at 8474 Marketplace Drive, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant’s finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Helen’s finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

WHEREAS, Helen has filed an Application with the City of Southaven (“City”) for exemption from free port tax warehouse ad valorem tax exemption; and

WHEREAS, Helen has produced written verification and documentation to the City Board as to the authenticity and correctness of its Application; and

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

1. That Helen ships personal property to a final destination outside the State of Mississippi during the calendar year.
2. That Helen is qualified to make application for exemption from Freeport Warehouse Ad Valorem Tax.
3. This Mayor and Board of Alderman of the City of Southaven, Mississippi, acknowledge Helen’s contribution to the economic development of Southaven and believe that it should exercise its discretionary authority to exempt from all free port taxes to the full extent permitted by statute all personal property held in Helen’s free

port warehouse and in transit through this State and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Helen's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi as authorized by Section 27-31-51 et seq. of the Mississippi Code (1972) as amended.

4. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original Application and a certified copy of the transcript of this Resolution approving said Application to the Tax Assessor of DeSoto County, Mississippi.

After a full discussion of this matter, ALDERMAN _____ moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN _____. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

RESOLVED AND DONE, this 20th day of April, 2021.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

Free Port Warehouse Application for License

Warehouse Name: Helen of Troy, LP - Market Place Warehouse

Location: 8474 Marketplace Dr., Southaven, MS 38671, Suite 101

DeSoto
County

Mailing Address 1 Helen of Troy Plaza El Paso, TX 79912

Sole Owner

Partnership

Corporation

Other

(if partnership or corporation, give name, address, and title of partners or officers)

Helen of Troy Nevada Corporation

Name

General Partner

Title

Helen of Troy Nevada, Inc.

Name

Limited Partner

Title

Name

Title

If corporation, organized under Laws of State of Texas

When did you begin operating in Mississippi? 05/01/2003

-CERTIFICATE-

I CERTIFY:

1. The above named business ships personal property to a final destination outside the State of Mississippi during the calendar year
2. The above named business is qualified to make application for exemption

Signature

Title

2/19/21

Date

6.

Authorization to
Apply for RAISE Grant Funds

**AGREEMENT OF THE CITY OF SOUTHAVEN, MISSISSIPPI AND DESOTO COUNTY
CONVENTION AND VISITORS BUREAU FOR JOINT PROMOTION OF SPORTS,
ENTERTAINMENT AND TOURISM**

COME NOW, the DeSoto County Convention and Visitors Bureau a body politic, organized and existing under authority of Senate Bill 3173 of the Regular 1996 Session of the Mississippi Legislature, by and through its governing authority, the Board of Directors, (the "Bureau") and the City of Southaven, by and through its governing authority, the Board of Aldermen, (hereinafter referred to as "City") and enter into this Agreement relating to the joint promotion of Sports, Entertainment and Tourism within the municipal limits of the City, and DeSoto County, Mississippi recite as follows:

WHEREAS, the Bureau was organized by Senate Bill 3173 of the Regular 1996 Session of the Mississippi Legislature, ("Local and Private Statute") and pursuant to Section 4 (1) of said statute, the Bureau has jurisdiction and authority over all matters relating to the establishment, promoting, and developing convention, tourism and related matters in DeSoto County, Mississippi; and

WHEREAS, the Bureau, pursuant to Section 4 (2) of the Local and Private Statute, has authority to operate any and all facilities and equipment necessary or useful in the promotion of the convention business and tourism; and

WHEREAS, the City Governing Authorities pursuant to Chapter 933 House Bill 1618 of 1993 is authorized to use funds for the promotion of tourism in the City; and

WHEREAS, the City Governing Authorities in accordance with Mississippi Code Sections 17-3-1 and 17-3-3 has the discretion to set aside, appropriate and expend moneys, not to exceed one mill of their respective valuation and assessment for the purpose of advertising and bringing into favorable notice the opportunities, possibilities and resources of the City, which includes publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of the City Governing Authorities will be helpful toward advancing the moral, financial and other interests of the City; and

WHEREAS, the City, within its corporate municipal limits, has numerous City parks, including but not limited to, Snowden Grove Park, which includes baseball, tennis, playgrounds, pedestrian trails, and soccer , and the BankPlus Amphitheater at Snowden Grove Park, these City parks and its amenities attracts

numerous sporting and entertainment events to the City and DeSoto County, Mississippi that has resulted in increased tourism within the City and DeSoto County, Mississippi, that is of benefit to Citizens and Taxpayers of the City and DeSoto County, Mississippi; and

WHEREAS, the Bureau operates the DeSoto County Civic Center, which is nationally known as the Landers Center, which is also in the corporate municipal limits of the City. That the Landers Center and its amenities attract numerous sporting and entertainment events to the City and DeSoto County, Mississippi that has resulted in increased tourism within the City and DeSoto County, Mississippi, that is of benefit to Citizens and Taxpayers of the City and DeSoto County, Mississippi; and

WHEREAS, pursuant to Section 4 (5) of the Local and Private Statute, the Bureau is authorized to employ an executive director, who, shall, to the extent approved by the Bureau, and subject to the Bureau's general supervision and control, administer the affairs of the Bureau and carry out the general policies adopted by the Bureau, which includes, but is not limited to, the promotion of Tourism in DeSoto County, Mississippi; and

WHEREAS, the City and Bureau desire to attract more sporting, entertainment and tourism events to the City and agree that their cooperation and joint promotion of sporting and entertainment events at City Parks, including but not limited to, Bankplus Amphitheater, Snowden Grove Park, and the Landers Center would mutually benefit the Citizens and Taxpayers of the City and DeSoto County, Mississippi, by attracting sports and entertainment tourism to the City and DeSoto County, Mississippi, as a whole; and

WHEREAS, the City and Bureau enter into this agreement to assist each other, and jointly promote and facilitate brining more sports, entertainment and tourism to the City, and DeSoto County, Mississippi for the benefit of the Citizens, and Taxpayers of the City and DeSoto County, and enter into this contract; and

WHEREAS, the City and Bureau both recognize the unique and specific talents of Todd Mastry, Executive Director of the Bureau, and his ability to provide numerous and "in-demand" entertainment events to the Landers Center and Bankplus Amphitheater; and

NOW, THEREFORE, in and for the considerations set forth above, the parties do hereby agree as follows:

1. That the Bureau, by and through its Executive Director, Todd Mastry (hereinafter "Executive Director"), in accordance with its statutory duties to facilitate and promote Tourism in DeSoto County, Mississippi, shall provide services to the City, which shall include, but not be limited to, consulting and assisting in helping to promote and attract collegiate and professional sporting events, entertainment and tourism to the City, which would include, but not be limited to, assisting the City in attracting events, including assisting in booking events at Bankplus Amphitheater, and any other matters that may be required, including, but not limited to, ticketing, set-up, staffing, catering, security, concessions, promoting, security, parking, and producing to assist in the operation of events at said venue. However, the Bureau will not be responsible for the promotion of amateur sporting events, such as youth soccer, baseball, etc., that are under the jurisdiction of the City's Parks and Recreation Department. In the addition the Executive Director will provide to the City, if necessary, assistance in attracting collegiate and professional sporting events and entertainment events that cannot perform at the Landers Center due to scheduling conflicts or would be not conducive for the facilities at the Landers Center. In order to ensure availability and coordination with the City's other activities at Snowden Grove Park, the Executive Director shall submit any and all proposed events at the BankPlus Amphitheater to the City Mayor for City approval. In addition, the City Board shall approve any and all expenditures that are proposed by the Executive Director, which are a part of any proposed entertainment events at the BankPlus Amphitheater.

2. That the City will provide to the Bureau, if necessary, assistance in attracting collegiate and professional sporting events and entertainment events that cannot be performed at the BankPlus Amphitheatre due to a scheduling conflict or would not be conducive for the facilities at the City's parks, including, but not limited to, Snowden Grove Park and BankPlus Amphitheater.

3. That the City, to help compensate the Bureau for the time and offset any expenses incurred by the Bureau as a result of the Bureau's Executive Director's services provided to the City arising from this agreement, and to assist the Bureau in its statutory duty to promote Tourism for the City and DeSoto County, Mississippi and provide quality entertainment and events to the City; thereby, increasing visitors and economic development within the City, shall pay to the Bureau the sum of One Hundred Thousand Dollars

(\$100,000.00) per year, which shall be paid in equal monthly installments of Eight Thousand Three Hundred Thirty Three Dollars and 33/100 (\$8,333.33)). Beginning on January 1, 2022, for each calendar year over the course of this Agreement, the Bureau, through its Executive Director, shall book at least eight (8) concert events at the Bankplus Amphitheater. As part of the booking for the concert events, the Bureau, through its Executive Director, shall also be responsible for providing the ticketing, set-up, staffing, catering, security, concessions, promoting, advertising, security, parking, and producing of each event. In addition, to the eight (8) events, the Bureau, through its Executive Director, shall produce a concert event on either the Friday or Saturday night at the City's "Springfest" and/or "Fallfest" events.

4. Before each event is approved by the City, the City's Mayor and Bureau's Executive Director shall determine the revenue splits with co-promoters from the following sources: general ticket sales, including facility fees, parking fees, and promoter bumps; food and beverage concessions; and merchandise sales. However, the City shall receive all naming rights and advertising fees, sponsorship fees, vendor exclusivity fees, and premium box fees associated with any entertainment event at the BankPlus Amphitheater. For fees which may be available but are not enumerated herein, the City and Bureau agree to work in good faith and shall divide the remaining fees received on a case-by-case basis.

5. That the Bureau and City agree to cooperate in good faith with each other and be supportive of each other in their joint promotion of Sports, Entertainment and Tourism for the City and DeSoto County, Mississippi.

6. This Agreement shall commence on July 1, 2021 and shall expire on December 31, 2022.

7. Either party may terminate this Agreement (i) in the event of a material breach or default by the other party which remains uncured following sixty (60) days written notice describing such breach or default in reasonable detail. In which case, the non-defaulting party shall, if it so elects, have the right to terminate the Agreement upon giving the defaulting party final notice of termination of the Agreement and the effective date of such termination shall be specified in such notice (which shall be not less than 7 days after the giving of such notice), or (ii) this Agreement may be terminated at any time upon the mutual written

agreement of the parties. In addition, the City may terminate this Agreement for convenience upon providing sixty days-notice to the Bureau.

8. Neither this Agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by the governing body of each party, with such approval spread upon its official minutes, and signed by each party's designated representative.

9. This Agreement shall remain in effect until the completion of the terms set forth herein.

10. Notwithstanding any other provision of this Agreement, if funds necessary for the continued fulfillment of this Agreement by City are at any time insufficient, or not forthcoming through the inability of any entity to appropriate funds, or otherwise, the City shall have the right to terminate this Agreement without penalty, liability, cost, or expense by giving not less than thirty (30) calendar days' prior written notice documenting the lack of funding. In such instance, unless otherwise agreed to by the parties, this Agreement shall terminate and become null and void on the last day of the fiscal period for which the City's appropriations were received, or funding was available, or ninety (90) calendar days after such notice has been delivered to the City.

11. Miscellaneous provisions:

a. Any notices provided under this Agreement shall be deemed properly given if reduced to writing and personally delivered or transmitted by registered or certified mail, or by a traceable commercial delivery service including Federal Express, UPS, Airborne or the equivalent, to the other party, with postage prepaid, or if transmitted by recognized overnight courier service or facsimile, with confirmation receipt.

b. The failure of any party to insist upon strict compliance by another party shall not be deemed a waiver of its right to do so in the future.

c. In case any one or more provisions set forth in this Agreement shall for any reason be held invalid, illegal or unenforceable in any respect, any such invalidity, illegality, or unenforceability shall not affect any other provision of the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been incorporated therein.

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

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

e. In the event this Agreement extends beyond the term of the existing term of the majority of the membership of the Bureau Board of Directors or the Board of Alderman for the City of Southaven, it will be deemed to automatically renew and be binding upon their successor Boards unless, by majority vote, the incoming Board terminates the same.

f. Neither this Agreement nor any of its terms may be changed or modified, waived, or terminated except by an instrument in writing, approved by each party, and signed by each party's authorized representative.

g. Nothing in this Agreement shall be construed to form any agency relationship between any of the parties executing this agreement. Further, nothing in this Agreement shall be interpreted to impute the actions of one party of this contract to other.

WITNESS the signature of the parties hereto after first being approved by the respective governing authorities.

**DESOTO COUNTY CONVENTION
AND VISITORS BUREAU**

BY: _____

Chairman

DATE: _____

ATTEST: _____

CITY OF SOUTHAVEN

BY: _____

DARREN MUSSELWHITE, MAYOR

DATE: _____

ATTEST: _____

CITY CLERK



Equipment Proposal

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

Date: 05/04/2021 ("Proposal Date") **Customer Name:** City of Southaven Fire Department ("Customer")

Customer Address: 8710 Northwest Drive, Southaven, MS 38671

Quantity	Product Description & Options	Price
1	2022 Pierce Enforcer Triple Combination Pumper Bid # 575	\$ 712,404.00
1	Loose Equipment as Listed in Specification	\$ 135,035.00
	Mississippi State Contract # 8200027988 (Pierce Manufacturing)	
	Purchase Price	\$ 847,439.00*
	*Pricing valid through June 30, 2021. If order is placed July 1, 2021 or later please add an additional \$7,196.00 to the pumper price for a total bid price of \$854,635.00.	

Delivery Timing: The Product described above in the Product Description and Options Section of this document will be built by and shipped from the manufacturer approximately 13 (months) after Company receives Customer's acceptance of this Proposal as defined below.

Delivery Location: 8710 Northwest Drive, Southaven, MS 38671

Other: If in the event there is a disagreement with the terms and conditions of this contract it shall be noted that Mississippi State Law and the Mississippi State Contract for Fire Apparatus (NASPO) shall prevail.

Acceptance of this proposal creates an enforceable binding agreement between company and customer. "Acceptance" means that customer delivers to company: (A) a proposal signed by an authorized representative, or (B) a purchase order incorporating this proposal, which is duly approved, to the extent applicable, by customer's governing board. Acceptance of this proposal is expressly limited to the terms contained in this proposal and company's purchasing terms and conditions. Any additional or different terms, whether contained in customers forms or otherwise forms or otherwise presented by customer at any time are hereby rejected, unless agreed upon by both parties in writing.

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

Customer Name: City of Southaven Fire Department

By: _____

Its: _____

Date: _____

Emergency Equipment Professionals, Inc.

By: _____

Its: _____

Date: _____

EXHIBIT A

PROPOSAL OPTION LIST
(OR FOR AMBULANCE SALES, THE QUOTATION, OR ORDER FORM, AS APPLICABLE)

Proposal for **City of Southaven Fire Department**

Prepared by **Emergency Equipment Professionals, Inc.**

05/04/2021



PERFORM. LIKE NO OTHER.™

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Emergency Equipment Professionals, Inc. is pleased to submit a proposal to Southaven Fire Department for a **Pierce® triple combination pumper** per your request for quotation. The following paragraphs will describe in detail the apparatus, construction methods, and equipment proposed. This proposal will indicate size, type, model and make of components parts and equipment, providing proof of compliance with each and every item (except where noted) in the departments advertised specifications.

PIERCE MANUFACTURING was founded in 1913. Since then we have been building bodies with one philosophy, "BUILD THE FINEST". Our skilled craftsmen take pride in their work, which is reflected, in the final product. We have been building fire apparatus since the early "forties" giving Pierce Manufacturing over 75 years of experience in the fire apparatus market. Pierce Manufacturing has built and put into service more than 62,500 apparatus, including more than 33,900 on Pierce custom chassis designed and built specifically for fire and emergency applications. Our Appleton, Wisconsin facility has over 870,000 total square feet of floor space situated on approximately 105 acres of land. Our Bradenton, Florida facility has 300,000 square feet of floor space situated on approximately 38 acres of land.

Our beliefs in high ethical standards are carried through in all of our commitments and to everyone with whom we do business. Honesty, Integrity, Accountability and Citizenship are global tenets by which we all live and work. Consequently, we neither engage in, nor have we ever been convicted of price fixing, bid rigging, or collusion in any domestic or international fire apparatus market.

Pierce has only one brand of fire apparatus "Pierce", ensuring you are receiving top of the line product that meets your specification.

In accordance with the current edition of NFPA 1901 standards, this proposal will specify whether the fire department, manufacturer, or apparatus dealership will provide required loose equipment.

Images and illustrative material in this proposal are as accurate as known at the time of publication, but are subject to change without notice. Images and illustrative material is for reference only, and may include optional equipment and accessories and may not include all standard equipment.

GENERAL DESIGN AND CONSTRUCTION

To control quality, ensure compatibility, and provide a single source for service and warranty, the custom cab, chassis, pump module and body will be entirely designed, assembled/welded and painted in Pierce owned manufacturing facilities. This includes, but not limited to the cab weldment, the pumphouse module assembly, the chassis assembly, the body and the electrical system.

QUALITY AND WORKMANSHIP

Pierce has set the pace for quality and workmanship in the fire apparatus field. Our tradition of building the highest quality units with craftsmen second to none has been the rule right from the beginning and we demonstrate that ongoing commitment by: Ensuring all steel welding follows American Welding Society D1.1-2004 recommendations for structural steel welding. All aluminum welding follows American Welding society and ANSI D1.2-2003 requirements for structural welding of aluminum. All sheet metal welding follows American welding Society B2.1-2000 requirements for structural welding of sheet metal. Our flux core arc welding uses alloy rods, type 7000 and is performed to American Welding Society standards A5.20-E70T1. Furthermore, all employees classified as welders are tested and certified to meet the American welding Society codes upon hire and every three (3) years thereafter. Pierce also employs and American Welding Society certified welding inspector in plant during working hours to monitor weld quality.

Pierce Manufacturing operates a Quality Management System under the requirements of ISO 9001. These standards sponsored by the International Organization for Standardization (ISO) specify the quality systems that are established by the manufacturer for design, manufacture, installation and service. A copy of the certificate of compliance is included with this proposal.

In addition to the Quality Management system, we also employ a Quality Achievement Supplier program to insure the vendors and suppliers that we utilize meet the high standards we demand. That is just part of our overall "Quality at the Source" program at Pierce.

To demonstrate the quality of our products and services, a list of at least twenty five (25) fire departments/municipalities that have purchased vehicles for a second time is provided.

DELIVERY

The apparatus will be delivered under its own power to insure proper break-in of all components while the apparatus is still under warranty. A qualified delivery representative shall deliver the apparatus and remain for a sufficient length of time to instruct personnel in proper operation, care and maintenance of the equipment delivered.

MANUAL AND SERVICE INFORMATION

At time of delivery, complete operation and maintenance manuals covering the apparatus will be provided. A permanent plate will be mounted in the driver's compartment specifying the quantity and type of fluids required including engine oil, engine coolant, transmission, pump transmission lubrication, pump primer and drive axle.

SAFETY VIDEO

At the time of delivery Pierce will also provide one (1) 39-minute, professionally produced apparatus safety video, in DVD format. This video will address key safety considerations for personnel to follow when they are driving, operating, and maintaining the apparatus, including

the following: vehicle pre-trip inspection, chassis operation, pump operation, aerial operation, and safety during maintenance.

PERFORMANCE TESTS

A road test will be conducted with the apparatus fully loaded and a continuous run of no less than ten (10) miles. During that time the apparatus will show no loss of power nor will it overheat. The transmission drive shaft or shafts and the axles will run quietly and be free of abnormal vibration or noise. The apparatus when fully loaded will not have less than 25 percent nor more than 50 percent on the front axle, and not less than 50 percent nor more than 75 percent on the rear axle. The apparatus will meet NFPA 1901 acceleration and braking requirements.

SERVICE AND WARRANTY SUPPORT

Pierce dealership support will be provided by Emergency Equipment Professionals, Inc. by operating a Pierce authorized service center. The service center will have factory-trained mechanics on staff versed in Pierce fire apparatus. The service facility will be located within ten (10) miles of the fire department.

In addition to the dealership, Pierce has service facilities located in both, Weyauwega, Wisconsin and Bradenton, Florida. Pierce also maintains a dedicated parts facility of over 100,000 square feet in Appleton, Wisconsin. The parts facility stocks in excess of \$5,000,000 in parts dedicated to service and replacement parts. The parts facility employs a staff dedicated solely for the distribution and shipment of service and replacement parts.

Service parts for the apparatus being proposed can be found via Pierceparts.com which, is an interactive online tool that delivers information regarding your specific apparatus as well as the opportunity to register for training classes.

As a Pierce customer you have the ability to view the complete bill of materials for your specific apparatus, including assembly drawings, piece part drawings, and beneficial parts notations. You will also have the ability to search the complete Pierce item master through a parts search function which offers all Pierce SKU's and descriptions offered on all Pierce apparatus. Published component catalogs, which include proprietary systems along with an extensive operators manual library is available for easy reference.

Pierce Manufacturing maintains a dedicated service and warranty staff of over 35 personnel, dedicated to customer support, which also maintains a 24 hour 7 day a week toll free hot line, four (4) on staff EVTs, and offers hands-on repair and maintenance training classes multiple times a year.

LIABILITY

The successful bidder will defend any and all suits and assume all liability for the use of any patented process including any device or article forming a part of the apparatus or any appliance furnished under the contract.

INSURANCE PROVIDED BY BIDDER**COMMERCIAL GENERAL LIABILITY INSURANCE**

The successful bidder will, during the performance of the contract and for three (3) years following acceptance of the product, keep in force at least the following minimum limits of commercial general liability insurance:

Each Occurrence\$1,000,000

Products/Completed Operations Aggregate\$1,000,000

Personal and Advertising Injury\$1,000,000

General Aggregate\$2,000,000

Coverage will be written on a Commercial General Liability form. The policy will be written on an occurrence form and will include Contractual Liability coverage for bodily injury and property damage subject to the terms and conditions of the policy. The policy will include Owner as an additional insured when required by written contract.

COMMERCIAL AUTOMOBILE LIABILITY INSURANCE

The successful bidder will, during the performance of the contract, keep in force at least the following minimum limits of commercial automobile liability insurance and coverage will be written on a Commercial Automobile liability form:

Each Accident Combined Single Limit:\$1,000,000

UMBRELLA/EXCESS LIABILITY INSURANCE

The successful bidder will, during the performance of the contract and for three (3) years following acceptance of the product, keep in force at least the following minimum limits of umbrella liability insurance:

Aggregate:\$3,000,000

Each Occurrence:\$3,000,000

The umbrella policy will be written on an occurrence basis and at a minimum provide excess to the bidder's General Liability and Automobile Liability policies.

The required limits can be provided by one (1) or more policies provided all other insurance requirements are met.

Coverage will be provided by a carrier(s) rated A- or better by A.M. Best.

All policies will provide a 30-day notice of cancellation to the named insured. The Certificate of Insurance will provide the following cancellation clause: Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

Bidder agrees to furnish owner with a current Certificate of Insurance with the coverages listed above along with the bid. The certificate will show the purchaser as certificate holder.

INSURANCE PROVIDED BY MANUFACTURER

PRODUCT LIABILITY INSURANCE

The manufacturer will, during the performance of the contract and for three (3) years following acceptance of the product, keep in force at least the following minimum limits of Product Liability insurance:

Each Occurrence\$1,000,000

Products/Completed Operations Aggregate\$1,000,000

Coverage will be written on a Commercial General Liability form. The policy will be written on an occurrence form. The manufacturer's policy will include the owner as additional insured when required by written contract between the Owner and a Pierce authorized dealer.

UMBRELLA/EXCESS LIABILITY INSURANCE

The manufacturer will, during the performance of the contract and for three (3) years following acceptance of the product, keep in force at least the following minimum limits of umbrella liability insurance:

Each Occurrence:\$25,000,000

Aggregate:\$25,000,000

The umbrella policy will be written on an occurrence basis and provide excess to the manufacturer's General Liability/Products policies.

The required limits can be provided by one (1) or more policies provided all other insurance requirements are met.

Coverage will be provided by a carrier(s) rated A- or better by A.M. Best.

All policies will provide a 30-day notice of cancellation to the named insured. The Certificate of Insurance will provide the following cancellation clause: Should any of the

above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

Manufacturer agrees to furnish owner with a current Certificate of Insurance with the coverages listed above along with the bid. The certificate will show the purchaser as the certificate holder.

SINGLE SOURCE MANUFACTURER

Pierce Manufacturing, Inc. provides an integrated approach to the design and manufacture of our products that delivers superior apparatus and a dedicated support team. From our facilities, the chassis, cab weldment, cab, pumphouse (including the sheet metal enclosure, valve controls, piping and operators panel) and body will be entirely designed, tested, and hand assembled to the customer's exact specifications. The electrical system either hardwired or multiplexed, will be both designed and integrated by Pierce Manufacturing. The warranties relative to these major components (excluding component warranties such as engine, transmission, axles, pump, etc.) will be provided by Pierce as a single source manufacturer. Pierce's single source solution adds value by providing a fully engineered product that offers durability, reliability, maintainability, performance, and a high level of quality.

Your apparatus will be manufactured in Appleton, Wisconsin.

NFPA 2016 STANDARDS

This unit will comply with the NFPA standards effective January 1, 2016, except for fire department directed exceptions. These exceptions will be set forth in the Statement of Exceptions.

Certification of slip resistance of all stepping, standing and walking surfaces will be supplied with delivery of the apparatus.

All horizontal surfaces designated as a standing or walking surface that are greater than 48.00" above the ground must be defined by a 1.00" wide line along its outside perimeter. Perimeter markings and designated access paths to destination points will be identified on the customer approval print and are shown as approximate. Actual location(s) will be determined based on materials used and actual conditions at final build. Access paths may pass through hose storage areas and opening or removal of covers or restraints may be required. Access paths may require the operation of devices and equipment such as the aerial device or ladder rack.

A plate that is highly visible to the driver while seated will be provided. This plate will show the overall height, length, and gross vehicle weight rating.

The manufacturer will have programs in place for training, proficiency testing and performance for any staff involved with certifications.

An official of the company will designate, in writing, who is qualified to witness and certify test results.

NFPA COMPLIANCY

Apparatus proposed by the bidder will meet the applicable requirements of the National Fire Protection Association (NFPA) as stated in current edition at time of contract execution. Fire department's specifications that differ from NFPA specifications will be indicated in the proposal as "non-NFPA".

VEHICLE INSPECTION PROGRAM CERTIFICATION

To assure the vehicle is built to current NFPA standards, the apparatus, in its entirety, will be third-party, audit-certified through Underwriters Laboratory (UL) that it is built and complies to all applicable standards in the current edition of NFPA 1901. The certification will include: all design, production, operational, and performance testing of not only the apparatus, but those components that are installed on the apparatus.

A placard will be affixed in the driver's side area stating the third party agency, the date, the standard and the certificate number of the whole vehicle audit.

PUMP TEST

Underwriters Laboratory (UL) will test, approved, and certify the pump. The test results and the pump manufacturer's certification of hydrostatic test; the engine manufacturer's certified brake horsepower curve; and the pump manufacturer's record of pump construction details will be forwarded to the Fire Department.

GENERATOR TEST

If the unit has a generator, Underwriters Laboratory (UL) will test, approved, and certify the generator. The test results will be provided to the Fire Department at the time of delivery.

BREATHING AIR TEST

If the unit has breathing air, Pierce Manufacturing will draw an air sample from the air system and have the sample certified that the air quality meets the requirements of NFPA 1989, *Standard on Breathing Air Quality for Fire and Emergency Services Respiratory Protection*.

APPARATUS FAMILIRIZATION CLASS

After delivery of the apparatus, an Apparatus Familiarization Class will be arranged. The class will be held at the fire department's facility for three (3) day(s) and at a time mutually agreed upon by the fire department and the instructor. The instructor will be a certified as a Pierce Master Technician and well versed in the functionality of the apparatus. The class will cover topics specific the new apparatus being delivered including the specific chassis operation & maintenance, pressure governor, foam system (if equipped) and any other components specific to this truck.

PUMP ACCEPTANCE TEST

A pump test will be coordinated and conducted in the presence of a representative from the Mississippi State Rating Bureau. All cost shall be the responsibility of the bidder.

CONSTRUCTION PHOTO REPORTS

Once construction begins on the apparatus, weekly construction photo reports will be made to show the progress of the truck through the manufacturing process. The reports will consist of a brief summary of the work completed the previous week as well as a description of the next steps of the build process. Photos of the various components of the apparatus under construction will be included in the report. The report will be sent electronically each week.

APPARATUS MANUFACTURER

Pierce Manufacturing is a subsidiary of Oshkosh Truck Corporation located in Oshkosh, Wisconsin. Oshkosh Truck Corporation is a publicly held company traded on the New York Stock Exchange (NYSE OSK). Oshkosh Truck Corporation is a fully owned and managed Corporation that is 100 percent held in the United States of America.

INSPECTION TRIP(S)

The bidder will provide one (1) factory inspection trip(s) for three (3) customer representative(s). The inspection trip(s) will be scheduled at times mutually agreed upon between the manufacturer's representative and the customer. All costs such as travel, lodging and meals will be the responsibility of the bidder.

AFTERMARKET SUPPORT WEBSITE

Pierceparts.com will provide Pierce authorized dealer access to comprehensive information pertaining to the maintenance and service of their customer's apparatus. This tool will provide the Pierce authorized dealer the ability to service and support their customers to the best of their ability with factory support at their fingertips.

Pierceparts.com is also accessible to the end user through the guest login. Limited access is available and vehicle specific parts information accessible by entering a specific VIN number. All end users should see their local authorized Pierce dealer for additional support and service.

The website will consist of the following screens at the dealer level:

My Fleet Screen

The My Fleet screen will provide access to truck detail information on the major components of the vehicle, warranty information, available vehicle photographs, vehicle drawings, sales options, applicable vehicle software downloads, etc.

Parts Screens

The Parts screens will provide parts look-up capability of Pierce Manufacturing sourced items, with the aid of digital photographs, part drawings and assembly drawings. The parts search application will permit the searching of parts by item description or function group (major system category). The parts application will provide the ability to submit electronically a parts order, parts quote, or parts return request directly to Pierce Manufacturing for processing.

Warranty Screen

The Warranty screens will provide dealers the ability to submit electronically warranty claims directly to Pierce Manufacturing for reimbursement.

My Reports Screens

The My Reports screens will provide access to multiple dealer reports to allow the dealership to maintain communication with the customer on the status of orders, claims, and phone contacts.

Technical Support Screens

The Technical Support screens will provide access to all currently published Operation and Maintenance and Service Publications. Access to Pierce Manufacturing Service Bulletins and Work Instructions, containing information on current service topics and recommendations will be provided.

Training

The Training screens will provide access to upcoming training classes offered by Pierce Manufacturing along with interactive electronic learning modules (Operators Guides) covering the operation of major vehicle components will be provided. Access to training manuals used in Pierce Manufacturing training classes will be provided.

About Pierce

Access to customer service articles, corporate news, quarterly newsletters, and key contacts within the Customer Service Department will be provided. The current Customer Service Policy and Procedure Manual, detailing the operation of the Customer Service group will also be accessible.

BID BOND NOT REQUESTED

A bid bond will not be included. If requested, the following will apply:

All bidders will provide a bid bond as security for the bid in the form of a 5% bid bond to accompany their bid. This bid bond will be issued by a Surety Company who is listed on the U.S. Treasury Departments list of acceptable sureties as published in Department Circular 570. The bid bond will be issued by an authorized representative of the Surety Company and

will be accompanied by a certified power of attorney dated on or before the date of bid. The bid bond will include language, which assures that the bidder/principal will give a bond or bonds as may be specified in the bidding or contract documents, with good and sufficient surety for the faithful performance of the contract, including the Basic One (1) Year Limited Warranty, and for the prompt payment of labor and material furnished in the prosecution of the contract.

Notwithstanding any document or assertion to the contrary, any surety bond related to the sale of a vehicle will apply only to the Basic One (1) Year Limited Warranty for such vehicle. Any surety bond related to the sale of a vehicle will not apply to any other warranties that are included within this bid (OEM or otherwise) or to the warranties (if any) of any third party of any part, component, attachment or accessory that is incorporated into or attached to the vehicle. In the event of any contradiction or inconsistency between this provision and any other document or assertion, this provision will prevail.

PERFORMANCE BOND NOT REQUESTED

A performance bond will not be included. If requested at a later date, one will be provided to you for an additional cost and the following will apply:

The successful bidder will furnish a Performance and Payment bond (Bond) equal to 100 percent of the total contract amount within 30 days of the notice of award. Such Bond will be in a form acceptable to the Owner and issued by a surety company included within the Department of Treasury's Listing of Approved Sureties (Department Circular 570) with a minimum A.M. Best Financial Strength Rating of A and Size Category of XV. In the event of a bond issued by a surety of a lesser Size Category, a minimum Financial Strength rating of A+ is required.

Bidder and Bidder's surety agree that the Bond issued hereunder, whether expressly stated or not, also includes the surety's guarantee of the vehicle manufacturer's Bumper to Bumper warranty period included within this proposal. Owner agrees that the penal amount of this bond will be simultaneously amended to 25 percent of the total contract amount upon satisfactory acceptance and delivery of the vehicle(s) included herein. Notwithstanding anything contained within this contract to the contrary, the surety's liability for any warranties of any type will not exceed three (3) years from the date of such satisfactory acceptance and delivery, or the actual Bumper to Bumper warranty period, whichever is shorter.

APPROVAL DRAWING

A drawing of the proposed apparatus will be prepared and provided to the purchaser for approval before construction begins. The Pierce sales representative will also be provided with a copy of the same drawing. The finalized and approved drawing will become part of the contract documents. This drawing will indicate the chassis make and model, location of the lights, siren, horns, compartments, major components, etc.

A "revised" approval drawing of the apparatus will be prepared and submitted by Pierce to the purchaser showing any changes made to the approval drawing.

ELECTRICAL WIRING DIAGRAMS

Two (2) electrical wiring diagrams, prepared for the model of chassis and body, will be provided.

ENFORCER CHASSIS

The Pierce Enforcer™ is the custom chassis developed exclusively for the fire service. Chassis provided will be a new, tilt-type custom fire apparatus. The chassis will be manufactured in the apparatus body builder's facility eliminating any split responsibility. The chassis will be designed and manufactured for heavy-duty service, with adequate strength, capacity for the intended load to be sustained, and the type of service required. The chassis will be the manufacturer's first line tilt cab.

WHEELBASE

The wheelbase of the vehicle will be 197.00 inches.

GVW RATING

The gross vehicle weight rating will be 49,800#.

FRAME

The chassis frame will be built with two (2) steel channels bolted to five (5) cross members or more, depending on other options of the apparatus. The side rails will have a 13.38" tall web over the front and mid sections of the chassis, with a continuous smooth taper to 10.75" over the rear axle. Each rail will have a section modulus of 25.992 cubic inches and a resisting bending moment (rbm) of 3,119,040 in-lb over the critical regions of the frame assembly, with a section modulus of 18.96 cubic inches with an rbm of 2,275,200 in-lb over the rear axle. The frame rails will be constructed of 120,000 psi yield strength heat-treated 0.38" thick steel with 3.50" wide flanges.

FRAME REINFORCEMENT

In addition, a full-length mainframe internal "C" liner will be provided. The liner will be an internal "C" design that steps to a smaller internal "C" design over the rear axle. It will be heat-treated steel measuring 12.50" x 3.00" x 0.25" through the front "C" portion of the liner, stepping to 9.38" x 3.00" x 0.25" through the rear "C" portion of the liner. Each liner will have a section modulus of 13.58 cubic inches, yield strength of 110,000 psi, and rbm of 857,462 in-lb. Total rbm at wheelbase center will be 4,391,869 in-lb.

The frame liner will be mounted inside of the chassis frame rail and extend the full length of the frame.

FRONT NON DRIVE AXLE

The Oshkosh TAK-4® front axle will be of the independent suspension design with a ground rating of 22,800 lb.

Upper and lower control arms will be used on each side of the axle. Upper control arm castings will be made of 100,000-psi yield strength 8630 steel and the lower control arm casting will be made of 55,000-psi yield ductile iron.

The center cross members and side plates will be constructed out of 80,000-psi yield strength steel.

Each control arm will be mounted to the center section using elastomer bushings. These rubber bushings will rotate on low friction plain bearings and be lubricated for life. Each bushing will also have a flange end to absorb longitudinal impact loads, reducing noise and vibrations.

There will be nine (9) grease fittings supplied, one (1) on each control arm pivot and one (1) on the steering gear extension.

The upper control arm will be shorter than the lower arm so that wheel end geometry provides positive camber when deflected below rated load and negative camber above rated load.

Camber at load will be zero degrees for optimum tire life.

The ball joint bearing shall be of low friction design and be maintenance free.

Toe links that are adjustable for alignment of the wheel to the center of the chassis will be provided.

The wheel ends will have little to no bump steer when the chassis encounters a hole or obstacle.

The steering linkage will provide proper steering angles for the inside and outside wheel, based on the vehicle wheelbase.

The axle will have a third party certified turning angle of 45 degrees. Front discharge, front suction, or aluminum wheels will not infringe on this cramp angle.

FRONT SUSPENSION

Front Oshkosh TAK-4™ independent suspension will be provided with a minimum ground rating of 22,800 lb.

The independent suspension system will be designed to provide maximum ride comfort. The design will allow the vehicle to travel at highway speeds over improved road surfaces and at

moderate speeds over rough terrain with minimal transfer of road shock and vibration to the vehicle's crew compartment.

Each wheel will have torsion bar type spring. In addition, each front wheel end will also have energy absorbing jounce bumpers to prevent bottoming of the suspension.

The suspension design will be such that there is at least 10.00" of total wheel travel and a minimum of 3.75" before suspension bottoms.

The torsion bar anchor lock system allows for simple lean adjustments, without the use of shims. One can adjust for a lean within 15 minutes per side. Anchor adjustment design is such that it allows for ride height adjustment on each side.

The independent suspension was put through a durability test that simulated 140,000 miles of inner city driving.

FRONT SHOCK ABSORBERS

KONI heavy-duty telescoping shock absorbers will be provided on the front suspension.

FRONT OIL SEALS

Oil seals with viewing window will be provided on the front axle.

FRONT TIRES

Front tires will be Goodyear® 425/65R22.50 radials, 20 ply G296 MSA tread, rated for 22,800 lb maximum axle load and 68 mph maximum speed.

The tires will be mounted on Accuride® 22.50" x 12.25" polished aluminum disc type wheels with a ten (10) stud, 11.25" bolt circle.

REAR AXLE

The rear axle will be a Dana, Model S30-190, single axle assembly with a capacity of 31,000 lb.

TOP SPEED OF VEHICLE

A rear axle ratio will be furnished to allow the vehicle to reach a top speed of 68 mph.

REAR SUSPENSION

The rear suspension will be Standens, semi-elliptical, 3.00" wide x 53.00" long, 12-leaf pack with a ground rating of 31,000 lbs. The spring hangers will be castings.

The two (2) top leaves will wrap the forward spring hanger pin, and the rear of the spring will be a slipper style end that will ride in a rear slipper hanger. To reduce bending stress due to acceleration and braking, the front eye will be a berlin eye that will place the front spring pin in the horizontal plane within the main leaf.

A steel encased rubber bushing will be used in the spring eye. The steel encased rubber bushing will be maintenance free and require no lubrication.

REAR OIL SEALS

Oil seals will be provided on the rear axle(s).

REAR TIRES

Rear tires will be four (4) Goodyear 315/80R22.50 radials with 20 ply G289 WHA tread, rated for 36,360 lb maximum axle load and 68 mph maximum speed.

The tires will be mounted on Accuride® 22.50" x 9.00" polished aluminum disc wheels with a ten (10) stud, 11.25" bolt circle.

TIRE BALANCE

All tires will be balanced with Counteract balancing beads. The beads will be inserted into the tire and eliminate the need for wheel weights.

TIRE PRESSURE MANAGEMENT

There will be a RealWheels LED AirSecure™ tire alert pressure management system provided, that will monitor each tire's pressure. A sensor will be provided on the valve stem of each tire for a total of six (6) tires.

The sensor will calibrate to the tire pressure when installed on the valve stem for pressures between 10 and 200 psi. The sensor will activate an integral battery operated LED when the pressure of that tire drops 5 to 8 psi.

Removing the cap from the sensor will indicate the functionality of the sensor and battery. If the sensor and battery are in working condition, the LED will immediately start to flash.

FRONT HUB COVERS

Stainless steel hub covers will be provided on the front axle. An oil level viewing window will be provided.

CHROME LUG NUT COVERS

Chrome lug nut covers will be supplied on front and rear wheels.

MUD FLAPS

Mud flaps with a Pierce logo will be installed behind the front and rear wheels.

AUTOMATIC TIRE CHAINS

One (1) pair of Onspot automatic tire chains will be provided at the rear. System will be electric over air operated with a locking switch on cab instrument panel. System may be engaged at speeds up to 25 mph and operated at speeds up to 35 mph.

WHEEL CHOCKS

There will be one (1) pair of folding Ziamatic, Model SAC-44-E, aluminum alloy, Quick-Choc wheel blocks, with easy-grip handle provided.

Wheel Chock Brackets

There will be one (1) pair of Zico, Model SQCH-44-H, horizontal mounting wheel chock brackets provided for the Ziamatic, Model SAC-44-E, folding wheel chocks. The brackets will be made of aluminum and consist of a quick release spring loaded rod to hold the wheel chocks in place. The brackets will be mounted below the left side rear compartment.

ANTI-LOCK BRAKE SYSTEM

The vehicle will be equipped with a Meritor WABCO 4S4M, anti-lock braking system. The ABS will provide a 4-channel anti-lock braking control on both the front and rear wheels. A digitally controlled system that utilizes microprocessor technology will control the anti-lock braking system. Each wheel will be monitored by the system. When any particular wheel begins to lockup, a signal will be sent to the control unit. This control unit then will reduce the braking of that wheel for a fraction of a second and then reapply the brake. This anti-lock brake system will eliminate the lockup of any wheel thus helping to prevent the apparatus from skidding out of control.

BRAKES

The service brake system will be full air type.

The front brakes will be Knorr/Bendix disc type with a 17.00" ventilated rotor for improved stopping distance.

The brake system will be certified, third party inspected, for improved stopping distance.

The rear brakes will be Bendix®, Model ES1657D, 16.50" x 7.00" cam operated with automatic slack adjusters.

BRAKE SYSTEM AIR COMPRESSOR

The air compressor will be a Cummins/WABCO with 25.9 cubic feet per minute output.

BRAKE SYSTEM

The brake system will include:

- Brake treadle valve
- Heated automatic moisture ejector on air dryer
- Total air system minimum capacity of 5,376 cubic inches
- Two (2) air pressure gauges with a red warning light and an audible alarm, that activates when air pressure falls below 60 psi
- Spring set parking brake system

- Parking brake operated by a push-pull style control valve
- A parking "brake on" indicator light on instrument panel
- Park brake relay/inversion and anti-compounding valve, in conjunction with a double check valve system, with an automatic spring brake application at 40 psi
- A pressure protection valve to prevent all air operated accessories from drawing air from the air system when the system pressure drops below 80 psi (550 kPa)
- 1/4 turn drain valves on each air tank

The air tank will be primed and painted to meet a minimum 750 hour salt spray test.

To reduce the effects of corrosion, the air tank will be mounted with stainless steel brackets.

BRAKE SYSTEM AIR DRYER

The air dryer will be WABCO System Saver 1200 with spin-on coalescing filter cartridge and 100 watt heater.

BRAKE LINES

Color-coded nylon brake lines will be provided. The lines will be wrapped in a heat protective loom in the chassis areas that are subject to excessive heat.

AIR INLET

One (1) air inlet with 3D series male coupling will be provided. It will allow station air to be supplied to the apparatus brake system through a shoreline hose. The inlet will be located on the driver side pump panel. A check valve will be provided to prevent reverse flow of air. The inlet will discharge into the "wet" tank of the brake system. A mating female fitting will also be provided with the loose equipment.

AIR OUTLET

One (1) air outlet will be installed with a female coupling and shut off valve, located on the driver side pump panel. This system will tie into the "wet" tank of the brake system and include an 85-psi pressure protection valve in the outlet line to prevent the brake system from losing all air.

Female coupling and male fitting will be .25" thread.

A mating male fitting will be provided with the loose equipment.

ADDITIONAL AIR TANK

An additional air tank with 1454 cubic inch displacement will be provided to increase the capacity of the main air brake system. This tank will be plumbed into the rear half of the brake system.

The air tank will be primed and painted to meet a minimum 750 hour spray test. To reduce the effects of corrosion, the air tank will be mounted with stainless steel brackets.

The output flow of the engine air compressor will vary with engine rpm. Full compressor output will only be achieved at governed engine speed. Engine speed will be limited by generators, pumps and other PTO driven options.

ENGINE

The chassis will be powered by an electronically controlled engine as described below:

Make:	Cummins
Model:	X12
Power:	500 hp at 1900 rpm
Torque:	1695 lb-ft at 1000 rpm
Governed Speed:	2000 rpm
Emissions Level:	EPA 2021
Fuel:	Diesel
Cylinders:	Six (6)
Displacement:	729 cubic inches (11.9L)
Starter:	Delco 39MT™
Fuel Filters:	Spin-on style primary filter with water separator and water-in-fuel sensor. Secondary spin-on style filter.

The engine will include On-board diagnostics (OBD), which provides self diagnostic and reporting. The system will give the owner or repair technician access to state of health information for various vehicle sub systems. The system will monitor vehicle systems, engine and after treatment. The system will illuminate a malfunction indicator light on the dash console if a problem is detected.

REMOTE MOUNTED ENGINE FILTERS

The engine fuel and oil filters will be remote mounted for ease of maintenance.

HIGH IDLE

A high idle switch will be provided, inside the cab, on the instrument panel, that will automatically maintain a preset engine rpm. A switch will be installed, at the cab instrument panel, for activation/deactivation.

The high idle will be operational only when the parking brake is on and the truck transmission is in neutral. A green indicator light will be provided, adjacent to the switch. The light will illuminate when the above conditions are met. The light will be labeled "OK to Engage High Idle."

ENGINE BRAKE

A Jacobs® engine brake is to be installed with the controls located on the instrument panel within easy reach of the driver.

The driver will be able to turn the engine brake system on/off and have a high, medium and low setting.

The engine brake will activate when the system is on and the throttle is released.

The high setting of the brake application will activate and work simultaneously with the variable geometry turbo (VGT) provided on the engine.

The engine brake will be installed in such a manner that when the engine brake is slowing the vehicle the brake lights are activated.

The ABS system will automatically disengage the auxiliary braking device, when required.

CLUTCH FAN

A fan clutch will be provided. The fan clutch will be automatic when the pump transmission is in "Road" position, and constantly engaged when in "Pump" position.

ENGINE AIR INTAKE

The engine air intake will be located above the engine cooling package. It will draw fresh air from the front of the apparatus through the radiator grille.

A stainless steel metal screen will be installed at the inlet of the air intake system that will meet NFPA 1901 requirements.

The air cleaner and stainless steel screen will be easily accessible by tilting the cab.

**EXHAUST SYSTEM**

The exhaust system will include a Single Module™ aftertreatment device to meet current EPA standards. The exhaust system will be stainless steel from the turbo to the inlet of the aftertreatment device, and will be 5.00" in diameter. An insulation wrap will be provided on all exhaust pipes between the turbo and aftertreatment device to minimize the heat loss to the aftertreatment device. The exhaust will terminate horizontally ahead of the right side rear

wheels. A tailpipe diffuser will be provided to reduce the temperature of the exhaust as it exits. Heat deflector shields will be provided to isolate chassis and body components from the heat of the tailpipe diffuser.

EXHAUST MODIFICATION

The exhaust pipe will be brought out from under the body at a 90 degree angle from the truck. The tail pipe will terminate flush with the body rubrail, adaptable for the Plymovent system. The diameter of the diffuser will be 7.00". There will be a clearance of 4.00" completely around the pipe once past the side of the body. A stop will be provided on the tail pipe that will prevent the nozzle from sliding too far on.

RADIATOR

The radiator and the complete cooling system will meet or exceed NFPA and engine manufacturer cooling system standards.

For maximum corrosion resistance and cooling performance, the entire radiator core will be constructed using long life aluminum alloy. The radiator core will consist of aluminum fins, having a serpentine design, brazed to aluminum tubes.

The radiator core will have a minimum front area of 1060 square inches.

Supply tank will be made of heavy duty glass-reinforced nylon and the return tank will be made of aluminum. Both tanks will be crimped onto the core assembly using header tabs and a compression gasket to complete the radiator core assembly. There will be a full steel frame around the inserts to enhance cooling system durability and reliability.

The radiator will be compatible with commercial antifreeze solutions.

The radiator assembly will be isolated from the chassis frame rails with rubber isolators to prevent the development of leaks caused by twisting or straining when the apparatus operates over uneven terrain.

The radiator will include a de-aeration/expansion tank. For visual coolant level inspection, the radiator will have a built-in sight glass. The radiator will be equipped with a 15 psi pressure relief cap.

A drain port will be located at the lowest point of the cooling system and/or the bottom of the radiator to permit complete flushing of the coolant from the system.

Shields or baffles will be provided to prevent recirculation of hot air to the inlet side of the radiator.

COOLANT LINES

Gates, or Goodyear, rubber hose will be used for all engine coolant lines installed by Pierce Manufacturing.

Hose clamps will be stainless steel constant torque type to prevent coolant leakage. They will expand and contract according to coolant system temperature thereby keeping a constant clamping pressure on the hose.

FUEL TANK

A 75 gallon fuel tank will be provided and mounted at the rear of the chassis. The tank will be constructed of 12-gauge, hot rolled steel. It will be equipped with swash partitions and a vent. To eliminate the effects of corrosion, the fuel tank will be mounted with stainless steel straps.

A .75" drain plug will be located in a low point of the tank for drainage.

A fill inlet will be located on the left hand side of the body and is covered with a hinged, spring loaded, stainless steel door that is marked "Ultra Low Sulfur - Diesel Fuel Only." The fuel door will be polished stainless steel

A .50" diameter vent will be installed from tank top to just below fuel fill inlet.

The fuel tank will meet all FHWA 393.67 requirements including a fill capacity of 95 percent of tank volume.

All fuel lines will be provided as recommended by the engine manufacturer.

DIESEL EXHAUST FLUID TANK

A 4.5 gallon diesel exhaust fluid (DEF) tank will be provided and mounted in the driver's side body rearward of the rear axle.

A 0.50" drain plug will be provided in a low point of the tank for drainage.

A fill inlet will be provided and marked "Diesel Exhaust Fluid Only". The fill inlet will be located adjacent to the engine fuel inlet behind a common hinged, spring loaded, polished stainless steel door on the driver side of the vehicle.

The tank will meet the engine manufacturers requirement for 10 percent expansion space in the event of tank freezing.

The tank will include an integrated heater unit that utilizes engine coolant to thaw the DEF in the event of freezing.

The stainless steel flip door for selecting between DEF fill and the diesel fill will be spring loaded to default to covering the DEF fill.

FUEL PRIMING PUMP

A Cummins electronic fuel priming pump will be integrated as part of the engine.

FUEL SHUTOFF

A shutoff valve will be installed in the fuel line, at the fuel tank.

FUEL COOLER

An air to fuel cooler will be installed in the engine fuel return line.

FUEL SEPARATOR

The engine will be equipped with a Racor in-line spin-on fuel and water separator in addition to the engine fuel filters.

TRANSMISSION

An Allison 5th generation, Model EVS 4000P, electronic, torque converting, automatic transmission will be provided.

The transmission will be equipped with prognostics to monitor oil life, filter life, and transmission health. A wrench icon on the shift selector's digital display will indicate when service is due.

Two (2) PTO openings will be located on left side and top of converter housing (positions 8 o'clock and 1 o'clock).

A transmission temperature gauge with red light and buzzer will be installed on the cab instrument panel.

TRANSMISSION SHIFTER

A six (6)-speed push button shift module will be mounted to right of driver on console. Shift position indicator will be indirectly lit for after dark operation.

The transmission ratio will be:

1st	3.51 to 1.00
2nd	1.91 to 1.00
3rd	1.43 to 1.00
4th	1.00 to 1.00
5th	0.75 to 1.00
6th	0.64 to 1.00
R	4.80 to 1.00

TRANSMISSION COOLER

A Modine plate and fin transmission oil cooler will be provided using engine coolant to control the transmission oil temperature.

SYNTHETIC FLUID ONLY TAG

A tag will be located at the transmission fill point labeled "Synthetic Fluid Only".

DOWNSHIFT MODE (W/ENGINE BRAKE)

The transmission will be provided with an aggressive downshift mode.

This will provide earlier transmission downshifts to 2nd gear from 6th gear, resulting in improved engine braking performance.

DOWNSHIFT MODE (W/ENGINE BRAKE)

The transmission will be provided with an aggressive downshift mode.

This will provide earlier transmission downshifts to 3rd gear from 6th gear, resulting in improved engine braking performance.

TRANSMISSION FLUID

The transmission will be provided with TranSynd, or other Allison approved TES-295 heavy duty synthetic transmission fluid.

DRIVELINE

Drivelines will be a heavy-duty metal tube and be equipped with Spicer® 1810 universal joints.

The shafts will be dynamically balanced before installation.

A splined slip joint will be provided in each driveshaft where the driveline design requires it. The slip joint will be coated with Glidecoat® or equivalent.

STEERING

Dual Sheppard, Model M110, steering gears, with integral heavy-duty power steering, will be provided. For reduced system temperatures, the power steering will incorporate an air to oil cooler and an Eaton, Model VN20, hydraulic pump with integral pressure and flow control. All power steering lines will have wire braded lines with crimped fittings.

A tilt and telescopic steering column will be provided to improve fit for a broader range of driver configurations.

STEERING WHEEL

The steering wheel will be 18.00" in diameter, have tilting and telescoping capabilities, and a 4-spoke design.

LOGO AND CUSTOMER DESIGNATION ON DASH

The dash panel will have an emblem containing the Pierce logo and customer name. The emblem will have three (3) rows of text for the customer's department name. There will be a maximum of eight (8) characters in the first row, 11 characters in the second row and 11 characters in the third row.

The first row of text will be: SOUTHAVEN

The second row of text will be: FIRE DEPT.

The third row of text will be: 2022

AUTOMATIC CHASSIS LUBRICATION

A Vogel Automatic Lubrication System will be provided. The lubrication will be supplied while the vehicle ignition switch is active to allow a uniform application of grease to the locations listed. The electronic control unit that forms part of the system will activate the pump after an adjustable interval time. The unit will control and monitor pump operation and report any faults via an indicator light on the driver's dashboard of the cab.

The lubrication system reservoir, which requires a 15.00" wide x 14.50" high x 6.25" deep mounting area, will be located in the pump house.

- TAK- 4 Control Arm Pivot Points
- Rear Axle Slack Adjusters
- Rear Axle Brake Cam Screws
- Rear Suspension Spring Pins
- Rear Suspension Shackle Pins

BUMPER

The bumper will be manufactured from 0.25" formed steel with a 0.375" bend radius. The bumper will be 10.00" high with a 1.50" top and bottom flange. The bumper will be one (1)-piece with a front face of the bumper to be 81.00" with 9.00" 45 degree corners with side plates extending back 22.00". The bumper will be metal finished and painted job color.

Gravel Pan

A gravel pan, constructed of bright aluminum treadplate, will be furnished between the bumper and cab face. The gravel pan will be properly supported from the underside to prevent flexing and vibration of the aluminum treadplate.

CENTER HOSE TRAY

A hose tray, constructed of aluminum, will be placed in the center of the bumper extension.

The tray will have a capacity of 125' of 1.75" double jacket cotton-polyester hose.

Aluminum grating will be provided at the bottom of the tray. Drain holes will also be provided.

Center Hose Tray Restraint

There will be one (1) pair of hose tray restraint straps located over the center mounted tray.

The restraints will be a pair of 2.00" wide black nylon straps with Velcro® fasteners provided. The strap(s) will be used to secure the hose in the tray.

RIGHT SIDE NOTCH AND TRAY

The front bumper will be provided with a "U" shaped notch, forward of the right side front inlet. The notch will provide smooth transition from the tray located forward of the inlet.

Tray will have capacity for 25' of 6.00" double jacket cotton-polyester hose.

Black rubber grating will be provided at the bottom of the tray. Drain holes will be provided.

Right Side Hose Tray Restraint

There will be one (1) pair hose tray restraint straps over the right side hose tray.

The restraints will be a pair of 2.00" wide black nylon straps with Velcro® fasteners provided. The strap(s) will be used to secure the hose in the tray.

TOW EYES

Two (2) chromed steel tow eyes will be installed under the bumper and attached to the front frame members. The inner and outer edges of the tow eyes will have a .25" radius.

The tow eyes will be designed and positioned to allow up to a 10,000 lb straight horizontal pull in line with the centerline of the vehicle. The tow eyes will not be used for lifting of the apparatus.

FRONT BUMPER NOTCH

The front bumper will be notched for recessing of the Q2B siren. The notch will be designed so that the bumper is one continuous piece. The notch will be welded in place for strength with a continuous top and bottom flange. All welds will be metal finished for appearance. The siren will be located LS outboard position #7 of the bumper.

SWIVEL STOP

Installed on the front bumper extension will be a stainless steel rod to limit the travel of the front outlet swivel. The travel stop will be installed to keep it from hitting the front of the cab. One (1) stainless steel rod will be threaded into the bumper deck.

LINE-X COATING - FRONT BUMPER TRAY

Protective Line-X® coating will be provided for one (1) bumper tray(s) located at the California Notch on the right side of bumper.

The Line-X® will be black in color.

The coating will be properly installed by an authorized Line-X® dealer.

FRONT BUMPER LINE-X COATING

Protective black Line-X® coating will be provided on the outside exterior of the top front bumper flange. It will not be sprayed on the underside of the flange.

The lining will be properly installed by an authorized Line-X dealer.

CAB

The Enforcer cab will be designed specifically for the fire service and manufactured by the chassis builder.

The cab will be built by the apparatus manufacturer in a facility located on the manufacturer's premises.

For reasons of structural integrity and enhanced occupant protection, the cab will be a heavy duty design, constructed to the following minimal standards.

The cab will have 12 main vertical structural members located in the A-pillar (front cab corner posts), B-pillar (side center posts), C-pillar (rear corner posts), and rear wall areas. The A-pillar will be constructed of solid A356-T5 aluminum castings. The B-pillar and C-pillar will be constructed from 0.13" wall extrusions. The rear wall will be constructed of two (2) 2.00" x 2.00" outer aluminum extrusions and two (2) 2.00" x 1.00" inner aluminum extrusions. All main vertical structural members will run from the floor to 4.625" x 3.864" x 0.090" thick roof extrusions to provide a cage-like structure with the A-pillar and roof extrusions being welded into a 0.25" thick corner casting at each of the front corners of the roof assembly.

The front of the cab will be constructed of a 0.13" firewall plate, covered with a 0.090" front skin (for a total thickness of 0.22"), and reinforced with a full width x 0.50" thick cross-cab support located just below the windshield and fully welded to the engine tunnel. The cross-cab support will run the full width of the cab and weld to each A-pillar, the 0.13" firewall plate, and the front skin.

The cab floors will be constructed of 0.125" thick aluminum plate and reinforced at the firewall with an additional 0.25" thick cross-floor support providing a total thickness of 0.375" of structural material at the front floor area. The front floor area will also be supported with two (2) triangular 0.30" wall extrusions that also provides the mounting point for the cab lift. This tubing will run from the floor wireway of the cab to the engine tunnel side plates, creating the structure to support the forces created when lifting the cab.

The cab will be 96.00" wide (outside door skin to outside door skin) to maintain maximum maneuverability.

The forward cab section will have an overall height (from the cab roof to the ground) of approximately 99.00". The crew cab section will have a 10.00" raised roof, with an overall cab height of approximately 109.00". The overall height listed will be calculated based on a truck configuration with the lowest suspension weight rating, the smallest diameter tires for the suspension, no water weight, no loose equipment weight, and no personnel weight. Larger tires, wheels, and suspension will increase the overall height listed.

The floor to ceiling height inside the crew cab will be 64.50" in the center and outboard positions.

The crew cab floor will measure 46.00" from the rear wall to the back side of the rear facing seat risers.

The medium block engine tunnel, at the rearward highest point (knee level), will measure 61.50" to the rear wall. The big block engine tunnel will measure 51.50" to the rear wall.

The crew cab will be a totally enclosed design with the interior area completely open to improve visibility and verbal communication between the occupants.

The cab will be a full tilt cab style.

A 3-point cab mount system with rubber isolators will improve ride quality by isolating chassis vibrations from the cab.

CAB ROOF DRIP RAIL

For enhanced protection from inclement weather, a drip rail will be furnished on the sides of the cab. The drip rail will be painted to match the cab roof, and bonded to the sides of the cab. The drip rail will extend the full length of the cab roof.

INTERIOR CAB INSULATION

The cab will include 1.00" insulation in the ceiling, 1.50" insulation in the side walls, and 2.00" insulation in the rear wall to maximize acoustic absorption and thermal insulation.

FENDER LINERS

Full circular inner fender liners in the wheel wells will be provided.

PANORAMIC WINDSHIELD

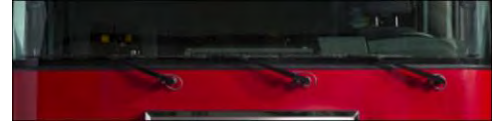
A one (1)-piece safety glass windshield will be provided with over 2,775 square inches of clear viewing area. The windshield will be full width and will provide the occupants with a panoramic view. The windshield will consist of three (3) layers: outer light, middle safety laminate, and inner light. The outer light layer will provide superior chip resistance. The middle safety laminate layer will prevent the windshield glass pieces from detaching in the event of breakage. The inner light will provide yet another chip resistant layer. The cab windshield will be bonded to the aluminum windshield frame using a urethane adhesive. A custom frit pattern will be applied on the outside perimeter of the windshield for a finished automotive appearance.



WINDSHIELD WIPERS

Three (3) electric windshield wipers with washer will be provided that meet FMVSS and SAE requirements.

The washer reservoir will be able to be filled without raising the cab.



[Washer Reservoir Location]

ENGINE TUNNEL

Engine hood side walls will be constructed of 0.375" aluminum. The top will be constructed of 0.125" aluminum and will be tapered at the top to allow for more driver and passenger elbow room.

The engine hood will be insulated for protection from heat and sound. The noise insulation keeps the dBA level within the limits stated in the current NFPA 1901 standards.

The engine tunnel will be no higher than 17.00" off the crew cab floor.

CAB REAR WALL EXTERIOR COVERING

The exterior surface of the rear wall of the cab will be overlaid with bright aluminum treadplate that covers the entire rear wall.

CAB LIFT

A hydraulic cab lift system will be provided consisting of an electric powered hydraulic pump, dual lift cylinders, and necessary hoses and valves.

Hydraulic pump will have a manual override for backup in the event of electrical failure.

Lift controls will be located on the right side pump panel or front area of the body in a convenient location.

The cab will be capable of tilting 43 degrees to accommodate engine maintenance and removal.

The cab will be locked down by a 2-point normally closed spring loaded hook type latch that fully engages after the cab has been lowered. The system will be hydraulically actuated to release the normally closed locks when the cab lift control is in the raised position and cab lift system is under pressure. When the cab is completely lowered and system pressure has been relieved, the spring loaded latch mechanisms will return to the normally closed and locked position.

The hydraulic cylinders will be equipped with a velocity fuse that protects the cab from accidentally descending when the control is located in the tilt position.

For increased safety, a redundant mechanical stay arm will be provided that must be manually put in place on the left side between the chassis and cab frame when the cab is in the raised position. This device will be manually stowed to its original position before the cab can be lowered.

Cab Lift Interlock

The cab lift system will be interlocked to the parking brake. The cab tilt mechanism will be active only when the parking brake is set and the ignition switch is in the on position. If the parking brake is released, the cab tilt mechanism will be disabled.

GRILLE

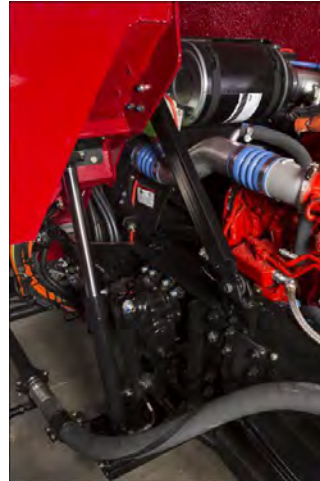
A bright finished aluminum mesh grille screen, inserted behind a bright finished grille surround, will be provided on the front center of the cab.

DOOR JAMB SCUFFPLATES

All cab door jambs will be furnished with a polished stainless steel scuffplate, mounted on the striker side of the jamb.

MIRRORS

A Retractable, Model 613423, dual vision, motorized, west coast style mirror, with chrome finish, will be mounted on each side of the front cab door with spring loaded retractable arms. The



flat glass and convex glass will be heated and adjustable with remote control within reach of the driver.

DOORS

To enhance entry and egress to the cab, the forward cab door openings will be a minimum of 37.50" wide x 63.37" high. The crew cab doors will be located on the sides of the cab and will be constructed in the same manner as the forward cab doors. The crew cab door openings will be a minimum of 34.30" wide x 73.25" high.

The forward cab and crew cab doors will be constructed of extruded aluminum with a nominal material thickness of 0.093". The exterior door skins will be constructed from 0.090" aluminum.

A customized, vertical, pull-down type door handle will be provided on the exterior of each cab door. The exterior handle will be designed specifically for the fire service to prevent accidental activation, and will provide 4.00" wide x 2.00" deep hand clearance for ease of use with heavy gloved hands.



[Exterior Door Handle]

Each door will also be provided with an interior flush, open style paddle handle that will be readily operable from fore and aft positions, and be designed to prevent accidental activation. The interior handles will provide 4.00" wide x 1.25" deep hand clearance for ease of use with heavy gloved hands.



[Interior Door Handle]

The cab doors will be provided with both interior (rotary knob) and exterior (keyed) locks exceeding FMVSS standards. The keys will be Model 751. The locks will be capable of activating when the doors are open or closed.

The doors will remain locked if locks are activated when the doors are opened, then closed.

A full length, heavy duty, stainless steel, piano-type hinge with a 0.38" pin and 11 gauge leaf will be provided on all cab doors. There will be double automotive-type rubber seals around the perimeter of the door framing and door edges to ensure a weather-tight fit.

A chrome grab handle will be provided on the inside of each cab door for ease of entry.

A red webbed grab handle will be installed on the crew cab door stop strap. The grab handles will be securely mounted.

The bottom cab step at each cab door location will be located below the cab doors and will be exposed to the exterior of the cab.

Door Panels

The inner cab door panels will be constructed out of polished stainless steel.

ELECTRIC OPERATED CAB DOOR WINDOWS

All four (4) cab doors will be equipped with electric operated windows with one (1) flush mounted automotive style switch on each door. The driver's door will have four (4) switches, one (1) to control each door window.

Each switch will allow intermittent or auto down operation for ease of use. Auto down operation will be actuated by holding the window down switch for approximately 1 second.

ELECTRIC CAB DOOR LOCKS

The front driver and officer doors will have a door lock master switch that will control all front and rear crew cab door locks. Each rear crew cab door will have its own lock control.

There will be one (1) concealed switch located at the driver's side pump panel.

CAB STEPS

The forward cab and crew cab access steps will be a full size two (2) step design to provide largest possible stepping surfaces for safe ingress and egress. The bottom steps will be designed with a grip pattern punched into bright aluminum treadplate material to provide support, slip resistance, and drainage. The bottom steps will be a bolt-in design to minimize repair costs should they need to be replaced. The forward cab steps will be a minimum 25.00" wide, and the crew cab steps will be 21.65" wide with a 10.00" minimum depth. The inside cab steps will not exceed 16.50" in height.

The vertical surfaces of the step well will be aluminum treadplate.



CAB EXTERIOR HANDRAILS

A 1.25" diameter slip-resistant, knurled aluminum handrail will be provided adjacent to each cab and crew cab door opening to assist during cab ingress and egress.

STEP LIGHTS

There will be six (6) white LED step lights installed for cab and crew cab access steps.

- One (1) light for the driver's access steps.
- Two (2) lights for the driver's side crew cab access steps.
- Two (2) lights for the passenger's side crew cab access steps.
- One (1) light for the passenger's side access step.

In order to ensure exceptional illumination, each light will provide a minimum of 25 foot-candles (fc) covering an entire 15" x 15" square placed ten (10) inches below the light and a minimum of 1.5 fc covering an entire 30" x 30" square at the same ten (10) inch distance below the light.

The lights will be activated when the battery switch is on and the adjacent door is opened.

FENDER CROWNS

Stainless steel fender crowns will be installed at the cab wheel openings.

CREW CAB WINDOWS

One (1) fixed window with tinted glass will be provided on each side of the cab, to the rear of the front cab door. The windows will be sized to enhance light penetration into the cab interior. The windows will measure 18.70" wide x 23.75" high.

**STORAGE COMPARTMENT**

Provided under the forward facing crew cab seats will be a transverse compartment. The compartment will be divided into upper and lower sections by a removable divider located at the cab floor. The upper section will be 13.75" wide x 9.00" high x full width (transverse) of the crew cab. The lower section will be 13.75" wide x 24.50" high x 15.00" deep on both sides. The compartment will extend from the bottom of the cab to top of the seat riser.

The doors will be two (2) double pan doors painted to match the cab exterior with a non-locking D-Ring latch, one (1) on each side of the cab. A rubber bumper for each exterior door will be used as a door stop. The clear door opening of each compartment door will be 10.25" wide x 32.00" high.

There will be one (1) drop down door, single pan construction, on the forward face of the seat riser. The drop down door will include two (2) flush quarter turn latches.

The compartment interior will be painted to match the cab interior.

Compartment Light

There will be eight (8) white LED strip lights, one (1) each side of lower and upper exterior compartment door opening. The lights will be controlled by an automatic door switch.

PIKE POLE STORAGE

There will be four (4) tubes provided for storage of pike poles. The tubes will be located in the transverse section of the crew cab compartment, below the seat box. The poles will be stored so that two (2) poles can be accessed out each side of the vehicle.

The size and brand of the pike poles stored will be determined at the preconstruction conference.

CAB DASH

The driver side dash, switch panel located to the right of the driver, and center console will be constructed of aluminum and painted with a dark gray interior finish.

The officer side dash will be a flat top design with an upper beveled edge to provide easy maintenance and will be constructed out of aluminum and painted to match the cab interior.

The instrument gauge cluster will be surrounded with a high impact ABS plastic contoured to the same shape of the instrument gauge cluster.

MOUNTING PLATE ON ENGINE TUNNEL

Equipment installation provisions will be installed on the engine tunnel.

A .25" smooth aluminum plate will be bolted to the top surface of the engine tunnel. The plate will follow the contour of the engine tunnel and will run the entire length of the engine tunnel. The plate will be spaced off the engine tunnel .75" to allow for wire routing below the plate.

The mounting surface will be painted to match the cab interior.

MOTION DEVICE

A Havis, Model C-MD-207 tilt swivel motion device with a Havis UT-207 cradle for Apple iPad Pro will be provided on a flat, horizontal surface located in an area determined at the preconstruction conference.

CAB INTERIOR

The cab interior will be constructed of primarily metal (painted aluminum) to withstand the severe duty cycles of the fire service.

The engine tunnel will be padded and covered, on the top and sides, with dark silver gray 36 ounce leather grain vinyl resistant to oil, grease, and mildew.

For durability and ease of maintenance, the cab interior side walls will be painted aluminum. The rear wall will be painted aluminum.

The headliner will be installed in both forward and rear cab sections. Headliner material will be vinyl. A sound barrier will be part of its composition. Material will be installed on an aluminum sheet and securely fastened to interior cab ceiling.

The forward portion of the cab headliner will permit easy access for service of electrical wiring or other maintenance needs.

All wiring will be placed in metal raceways.

CAB INTERIOR UPHOLSTERY

The cab interior upholstery will be 36 oz dark silver gray vinyl.

CAB INTERIOR PAINT

The cab interior metal surfaces, excluding the rear heater panels, will be painted fire smoke gray, vinyl texture paint.

The rear heater panels will be painted black, vinyl textured paint.

CAB FLOOR

The cab and crew cab floor areas will be covered with Polydamp™ acoustical floor mat consisting of a black pyramid rubber facing and closed cell foam decoupler.

The top surface of the material has a series of raised pyramid shapes evenly spaced, which offer a superior grip surface. Additionally, the material has a 0.25" thick closed cell foam (no water absorption) which offers a sound dampening material for reducing sound levels.

DEFROST/AIR CONDITIONING SYSTEM

A ceiling mounted combination heater, defroster and air conditioning system will be installed in the cab above the engine tunnel area.

Cab Defroster

A 54,000 BTU heater-defroster unit with 690 SCFM of air flow will be provided inside the cab. The heater-defrost will be installed in the forward portion of the cab ceiling. Air outlets will be strategically located in the cab header extrusion per the following:

- One (1) adjustable will be directed towards the left side cab window
- One (1) adjustable will be directed towards the right side cab window
- Six (6) fixed outlets will be directed at the windshield

The defroster will be capable of clearing 98 percent of the windshield and side glass when tested under conditions where the cab has been cold soaked at 0 degrees Fahrenheit for 10 hours, and a 2 ounce per square inch layer of frost/ice has been able to build up on the exterior windshield. The defroster system will meet or exceed SAE J382 requirements.

Cab/Crew Auxiliary Heater

There will be one (1) 31,000 BTU auxiliary heater with 560 SCFM of air flow provided in each outboard rear facing seat risers with a dual scroll blower. An aluminum plenum incorporated into the cab structure used to transfer heat to the forward positions.

Air Conditioning

A condenser will be a 59,644 BTU output that meets and exceeds the performance specification will be mounted on the radiator.

The air conditioning system will be capable of cooling the average cab temperature from 100 degrees Fahrenheit to 75 degrees Fahrenheit at 50 percent relative humidity within 30 minutes. The cooling performance test will be run only after the cab has been heat soaked at 100 degrees Fahrenheit for a minimum of 4 hours.

The evaporator unit will be installed in the rear portion of the cab ceiling over the engine tunnel. The evaporator will include one (1) high performance heating core, one (1) high performance cooling core with (1) plenum directed to the front and one (1) plenum directed to the rear of the cab. The rear plenum a metal cover painted to match the cab interior.

The evaporator unit will have a 52,000 BTU at 690 SCFM rating that meets and exceeds the performance specifications.

Adjustable air outlets will be strategically located on the forward plenum cover per the following:

- Four (4) will be directed towards the seating position on the left side of the cab
- Four (4) will be directed towards the seating position on the right side of the cab

Adjustable air outlets will be strategically located on the evaporator cover per the following:

- Minimum of five (5) will be directed towards crew cab area

A high efficiency particulate air (HEPA) filter will be included for the system. Access to the filter cover will be secured with four (4) screws.

The air conditioner refrigerant will be R-134A and will be installed by a certified technician.

Climate Control

An automotive style controller will be provided to control the heat and air conditioning system within the cab. The controller will have three (3) functional knobs for fan speed, temperature, and air flow distribution (front to rear) control.



The system will control the temperature of the cab and crew cab automatically by pushing the center of the fan speed control knob. Rotate the center temperature control knob to set the cab and crew cab temperature.

The AC system will be manually activated by pushing the center of the temperature control knob. Pushing the center of the air flow distribution knob will engage the AC for max defrost, setting the fan speeds to 100 percent and directing all air flow to the overhead forward position.

The system controller will be located within panel position #12.

Gravity Drain Tubes

Two (2) condensate drain tubes will be provided for the air conditioning evaporator. The drip pan will have two (2) drain tubes plumbed separately to allow for the condensate to exit the drip pan. No pumps will be provided.

SUN VISORS

Two (2) smoked Lexan™ sun visors will be provided. The sun visors will be located above the windshield with one (1) mounted on each side of the cab.

There will be no retention bracket provided to help secure each sun visor in the stowed position.

GRAB HANDLES

A black rubber covered grab handle will be mounted on the door post of the driver and officer's side cab door to assist in entering the cab. The grab handles will be securely mounted to the post area between the door and windshield.



ENGINE COMPARTMENT LIGHTS

There will be one (1) TecNiq, part number E18-LC00-1, 800 lumens 2.50" high x 4.50" long 12 volt DC, light(s) with white LEDs installed under the cab to be used as engine compartment illumination.

These light(s) will be activated automatically when the battery switch is on and the cab is raised.

ACCESS TO ENGINE DIPSTICKS

For access to the engine oil and transmission fluid dipsticks, there will be a door on the engine tunnel, inside the crew cab. The door will be on the rear wall of the engine tunnel, on the vertical surface.

The engine oil dipstick will allow for checking only. The transmission dipstick will allow for both checking and filling.



The door will have a rubber seal for thermal and acoustic insulation. One (1) flush latch will be provided on the access door.

MAP BOX

There will be one (1) map box(es) with three (3) bins, open at top. The map box(es) will be installed at final inspection. The map box(es) will be divided into three (3) bins, each being 12.50" wide x 3.00" high x 12.00" deep. Each bin will slant 30 degrees from horizontal. The map box(es) will be constructed of 0.125" aluminum and will be painted to match the cab interior.

CAB SAFETY SYSTEM

The cab will be provided with a safety system designed to protect occupants in the event of a side roll or frontal impact, and will include the following:

- A supplemental restraint system (SRS) sensor will be installed on a structural cab member behind the instrument panel. The SRS sensor will perform real time diagnostics of all critical subsystems and will record sensory inputs immediately before and during a side roll or frontal impact event.
- A slave SRS sensor will be installed in the cab to provide capacity for eight (8) crew cab seating positions.
- A fault-indicating light will be provided on the vehicle's instrument panel allowing the driver to monitor the operational status of the SRS system.
- A driver side front air bag will be mounted in the steering wheel and will be designed to protect the head and upper torso of the occupant, when used in combination with the 3-point seat belt.
- A passenger side knee bolster air bag will be mounted in the modesty panel below the dash panel and will be designed to protect the legs of the occupant, when used in combination with the 3-point seat belt.

- Air curtains will be provided in the outboard bolster of outboard seat backs to provide a cushion between occupant and the cab wall.
- Suspension seats will be provided with devices to retract them to the lowest travel position during a side roll or frontal impact event.
- Seat belts will be provided with pre-tensioners to remove slack from the seat belt during a side roll or frontal impact event.

FRONTAL IMPACT PROTECTION

The SRS system will provide protection during a frontal or oblique impact event. The system will activate when the vehicle decelerates at a predetermined G force known to cause injury to the occupants. The cab and chassis will have been subjected, via third party test facility, to a crash impact during frontal and oblique impact testing. Testing included all major chassis and cab components such as mounting straps for fuel and air tanks, suspension mounts, front suspension components, rear suspensions components, frame rail cross members, engine and transmission and their mounts, pump house and mounts, frame extensions and body mounts. The testing provided configuration specific information used to optimize the timing for firing the safety restraint system. The sensor will activate the pyrotechnic devices when the correct crash algorithm, wave form, is detected.

The SRS system will deploy the following components in the event of a frontal or oblique impact event:

- Driver side front air bag
- Passenger side knee bolster air bag
- Air curtains mounted in the outboard bolster of outboard seat backs
- Suspension seats will be retracted to the lowest travel position
- Seat belts will be pre-tensioned to firmly hold the occupant in place

SIDE ROLL PROTECTION

The SRS system will provide protection during a fast or slow 90 degree roll to the side, in which the vehicle comes to rest on its side. The system will analyze the vehicle's angle and rate of roll to determine the optimal activation of the advanced occupant restraints.

The SRS system will deploy the following components in the event of a side roll:

- Air curtains mounted in the outboard bolster of outboard seat backs
- Suspension seats will be retracted to the lowest travel position
- Seat belts will be pre-tensioned to firmly hold the occupant in place

SEATING CAPACITY

The seating capacity in the cab will be five (5).

DRIVER SEAT

A seat will be provided in the cab for the driver. The seat design will be a cam action type, with air suspension. For increased convenience, the seat will include a manual control to adjust the horizontal position (6.00" travel). The manual horizontal control will be a towel-bar style located below the forward part of the seat cushion. To provide flexibility for multiple driver configurations, the seat will have an adjustable reclining back. The seat back will be a high back style with side bolster pads for maximum support. For optimal comfort, the seat will be provided with 17.00" deep foam cushions designed with EVC (elastomeric vibration control).

The seat will include the following features incorporated into the side roll protection system:

- Side air curtain will be mounted integral to the outboard bolster of the seat back. The air curtain will be covered by a decorative panel when in the stowed position.
- A suspension seat safety system will be included. When activated in the event of a side roll, this system will pretension the seat belt and retract the seat to its lowest travel position.

The seat will be furnished with a 3-point, shoulder type seat belt.

OFFICER SEAT

A seat will be provided in the cab for the passenger. The seat will be a fixed type, with no suspension. For optimal comfort, the seat will be provided with 17.00" deep foam cushions designed with EVC (elastomeric vibration control).

The seat back will be an SCBA back style with 5 degree fixed recline angle. The SCBA cavity will be adjustable from front to rear in 1.00" increments, to accommodate different sized SCBA cylinders. Moving the SCBA cavity will be accomplished by unbolting, relocating, and re-bolting it in the desired location.

The seat will include the following features incorporated into the side roll protection system:

- Side air curtain will be mounted integral to the outboard bolster of the seat back. The air curtain will be covered by a decorative panel when in the stowed position.
- A seat safety system will be included. When activated, this system will pretension the seat belt.

The seat will be furnished with a 3-point, shoulder type seat belt.

RADIO COMPARTMENT

A radio compartment will be provided under the officer's seat.

The inside compartment dimensions will be 16.00" wide x 7.50" high x 15.00" deep, with the back of the compartment angled up to match the cab structure.

A drop-down door with a chrome plated lift and turn latch will be provided for access.

The compartment will be constructed of smooth aluminum and painted to match the cab interior.

REAR FACING DRIVER SIDE OUTBOARD SEAT

There will be one (1) rear facing seat provided at the driver side outboard position in the crew cab. For optimal comfort, the seat will be provided with 15.00" deep foam cushions designed with EVC (elastomeric vibration control).

The seat back will be an SCBA back style with 5 degree fixed recline angle. The SCBA cavity will be adjustable from front to rear in 1.00" increments, to accommodate different sized SCBA cylinders. Moving the SCBA cavity will be accomplished by unbolting, relocating, and re-bolting it in the desired location.

The seat will include the following features incorporated into the side roll protection system:

- Side air curtain will be mounted integral to the outboard bolster of the seat back. The air curtain will be covered by a decorative panel when in the stowed position.
- A seat safety system will be included. When activated, this system will pretension the seat belt.

The seat will be furnished with a 3-point, shoulder type seat belt.

REAR FACING PASSENGER SIDE OUTBOARD SEAT

There will be one (1) rear facing seat provided at the passenger side outboard position in the crew cab. For optimal comfort, the seat will be provided with 15.00" deep foam cushions designed with EVC (elastomeric vibration control).

The seat back will be an SCBA back style with 5 degree fixed recline angle. The SCBA cavity will be adjustable from front to rear in 1.00" increments, to accommodate different sized SCBA cylinders. Moving the SCBA cavity will be accomplished by unbolting, relocating, and re-bolting it in the desired location.

The seat will include the following features incorporated into the side roll protection system:

- Side air curtain will be mounted integral to the outboard bolster of the seat back. The air curtain will be covered by a decorative panel when in the stowed position.
- A seat safety system will be included. When activated, this system will pretension the seat belt.

The seat will be furnished with a 3-point, shoulder type seat belt.

FORWARD FACING CENTER SEAT

There will be one (1) forward facing seat provided at the left side inboard position in the crew cab. For optimal comfort, the seat will be provided with 15.00" deep foam cushions designed with EVC (elastomeric vibration control).

The seat back will be an SCBA style with 90 degree back. The SCBA cavity will be adjustable from front to rear in 1.00" increments, to accommodate different sized SCBA cylinders. Moving the SCBA cavity will be accomplished by unbolting, relocating, and re-bolting it in the desired location.

The seat will include the following feature incorporated into the side roll protection system:

- A seat safety system will be included. When activated, this system will pretension the seat belt around the occupant to firmly hold them in place in the event of a side roll.

The seat will be furnished with a 3-point, shoulder type seat belt.

FORWARD FACING RIGHT SIDE CABINET

A forward facing cabinet will be provided in the crew cab located at the right side outboard position, extending into the right side center inboard position.

The cabinet will be 44.00" wide x 54.00" high x 16.25" deep with one (1) Amdor rollup door with white finish, non-locking. The frame to frame opening of the cabinet will be 41.50" wide x 48.75" high. The minimum clear door opening of the cabinet will be 38.75" wide x 42.87" high.

CLEAR DOOR OPENINGS (F-F = Frame to Frame)					
AMDOR		GORTITE		ROM	
HORIZONTAL	VERTICAL	HORIZONTAL	VERTICAL	HORIZONTAL	VERTICAL
Subtract 2.00" from F-F	Subtract 5.88" from F-F	Subtract 2.75" from F-F	Subtract 4.75" from F-F	Subtract 2.56" from F-F	Subtract 4.50" from F-F

The cabinet will include two (2) infinitely adjustable shelves with a 0.75" up-turned lip painted to match the cab interior.

The cabinet will include no louvers.

The cabinet will be constructed of smooth aluminum, and painted to match the cab interior.

Cabinet Light

There will be one (1) white LED strip light installed on the left side of the interior cabinet door opening and one (1) white LED strip light installed on the right side of the interior cabinet door opening. The lighting will be controlled by an automatic door switch.

SEAT UPHOLSTERY

All seat upholstery will be leather grain 36 oz dark silver gray vinyl resistant to oil, grease and mildew. The cab will have five (5) seating positions.

AIR BOTTLE HOLDERS

All SCBA type seats in the cab will have a "Hands-Free" auto clamp style bracket in its backrest. For efficiency and convenience, the bracket will include an automatic spring clamp that allows the occupant to store the SCBA bottle by simply pushing it into the seat back. For protection of all occupants in the cab, in the event of an accident, the inertial components within the clamp will constrain the SCBA bottle in the seat and will exceed the NFPA standard of 9G.

There will be a quantity of four (4) SCBA brackets.

SEAT BELTS

All cab and tiller cab (if applicable) seating positions will have red seat belts. To provide quick, easy use for occupants wearing bunker gear, the female buckle and seat belt webbing length will meet or exceed the current edition of NFPA 1901 and CAN/ULC - S515 standards.

The 3-point shoulder type seat belts will include height adjustment. This adjustment will optimize the belts effectiveness and comfort for the seated firefighter. The 3-point shoulder type seat belts will be furnished with dual automatic retractors that will provide ease of operation in the normal seating position.

The 3-point shoulder type belts will also include the ReadyReach D-loop assembly to the shoulder belt system. The ReadyReach feature adds an extender arm to the D-loop location placing the D-loop in a closer, easier to reach location.

Any flip up seats will include a 3-point shoulder type belts only.

To ensure safe operation, the seats will be equipped with seat belt sensors in the seat cushion and belt receptacle that will activate an alarm indicating a seat is occupied but not buckled.

HELMET STORAGE PROVIDED BY FIRE DEPARTMENT

NFPA 1901, 2016 edition, section 14.1.7.4.1 requires a location for helmet storage be provided.

There is no helmet storage on the apparatus as manufactured. The fire department will provide a location for storage of helmets.

CAB DOME LIGHTS

There will be four (4) dual LED dome lights with black bezels provided. Two (2) lights will be mounted above the inside shoulder of the driver and officer and two (2) lights will be installed and located, one (1) on each side of the crew cab.

The color of the LED's will be red and white.

The white LED's will be controlled by the door switches and the lens switch.

The color LED's will be controlled by the lens switch.

In order to ensure exceptional illumination, each white LED dome light will provide a minimum of 10.1 foot-candles (fc) covering an entire 20.00" x 20.00" square seating position when mounted 40.00" above the seat.

MAP LIGHT

There will be one (1) Federal Littlite® LED map light(s) provided in the cab and located in the officer's seat area. Each map light will have a on/off switch with a 18.00" long flexible neck that exits the top of the chassis mount. The map light(s) wiring will exit from the side of the chassis mount.

Each light will be provided with red and white LEDs.

The light switch(es) will be connected directly to the battery switched power.

CAB SPOTLIGHT

There will be one (1) Golight/RadioRay®, Model 20**4GT, white LED spotlight located on the cab roof, over light bar, center. The spotlight will be mounted on a painted pedestal.

This light may be load managed when the parking brake is applied.

SPOTLIGHT CONTROLLER

There will be one (1) wired dash mounted remote provided for the spotlight.

SPOTLIGHT CONTROLLER LOCATION

The remote to control each spotlight will be located within reach of the officer.

PORTABLE HAND LIGHTS, PROVIDED BY FIRE DEPARTMENT

NFPA 1901, 2016 edition, section 5.9.4 requires two portable hand lights mounted in brackets fastened to the apparatus.

The hand lights are not on the apparatus as manufactured. The fire department will provide and mount these hand lights.

CAB INSTRUMENTATION

The cab instrument panel will include gauges, telltale indicator lamps, control switches, alarms, and a diagnostic panel. The function of the instrument panel controls and switches will be identified by a label adjacent to each item. Actuation of the headlight switch will illuminate the labels in low light conditions. Telltale indicator lamps will not be illuminated unless necessary. The cab instruments and controls will be conveniently located within the forward cab section,

forward of the driver. The gauge assembly and switch panels are designed to be removable for ease of service and low cost of ownership.

Gauges

The gauge panel will include the following ten (10) black faced gauges with black bezels to monitor vehicle performance:

- Voltmeter gauge (volts):
 - o Low volts (11.8 VDC)
 - Amber telltale light on indicator light display with steady tone alarm
 - o High volts (15.5 VDC)
 - Amber telltale light on indicator light display with steady tone alarm
- Engine Tachometer (RPM)
- Speedometer MPH (Major Scale), KM/H (Minor Scale)
- Fuel level gauge (Empty - Full in fractions):
 - o Low fuel (1/8 full)
 - Amber indicator light in gauge dial with steady tone alarm
- Engine Oil pressure Gauge (PSI):
 - o Low oil pressure to activate engine warning lights and alarms
 - Red indicator light in gauge dial with steady tone alarm
- Front Air Pressure Gauges (PSI):
 - o Low air pressure to activate warning lights and alarm
 - Red indicator light in gauge dial with steady tone alarm
- Rear Air Pressure Gauges (PSI):
 - o Low air pressure to activate warning lights and alarm
 - Red indicator light in gauge dial with steady tone alarm
- Transmission Oil Temperature Gauge (Fahrenheit):
 - o High transmission oil temperature activates warning lights and alarm
 - Amber indicator light in gauge dial with steady tone alarm
- Engine Coolant Temperature Gauge (Fahrenheit):
 - o High engine temperature activates an engine warning light and alarms
 - Red indicator light in gauge dial with steady tone alarm
- Diesel Exhaust Fluid Level Gauge (Empty - Full in fractions):
 - o Low fluid (1/8 full)
 - Amber indicator light in gauge dial

Indicator Lamps

To promote safety, the following telltale indicator lamps will be located on the instrument panel in clear view of the driver. The indicator lamps will be "dead-front" design that is only visible when active. The colored indicator lights will have descriptive text or symbols.

The following amber telltale lamps will be present:

- Low coolant
- Trac cntl (traction control) (where applicable)
- Check engine
- Check trans (check transmission)
- Air rest (air restriction)
- DPF (engine diesel particulate filter regeneration)
- HET (engine high exhaust temperature) (where applicable)
- ABS (antilock brake system)
- MIL (engine emissions system malfunction indicator lamp) (where applicable)
- Regen inhibit (engine emissions regeneration inhibit) (where applicable)
- Side roll fault (where applicable)
- Front air bag fault (where applicable)
- Aux brake overheat (auxiliary brake overheat) (where applicable)
- The following red telltale lamps will be present:
 - Ladder rack down
 - Parking brake
 - Stop engine
- The following green telltale lamps will be present:
 - Left turn
 - Right turn
 - Battery on
 - Ignition
 - Aux brake (auxiliary brake engaged) (where applicable)
- The following blue telltale lamps will be present:
 - High beam

Alarms

Audible steady tone warning alarm: A steady audible tone alarm will be provided whenever a warning condition is active.

Indicator Lamp and Alarm Prove-Out

A system will be provided which automatically tests telltale indicator lights and alarms located on the cab instrument panel. Telltale indicators and alarms will perform prove-out for 3 to 5 seconds when the ignition switch is moved to the on position with the battery switch on.

Control Switches

For ease of use, the following controls will be provided immediately adjacent to the cab instrument panel within easy reach of the driver. All switches will have backlit labels for low light applications.

Headlight/Parking light switch: A three (3)-position maintained rocker switch will be provided. The first switch position will deactivate all parking and headlights. The second switch position will activate the parking lights. The third switch will activate the headlights.

Panel back lighting intensity control switch: A three (3)-position momentary rocker switch will be provided. Pressing the top half of the switch, "Panel Up" increases the panel back lighting intensity and pressing the bottom half of the switch, "Panel Down" decreases the panel back lighting intensity. Pressing the half or bottom half of the switch several times will allow back lighting intensity to be gradually varied from minimum to maximum intensity level for ease of use.

Ignition switch: A three (3)-position maintained/momentary rocker switch will be provided. The first switch position will turn off and deactivate vehicle ignition. The second switch position will activate vehicle ignition and will perform prove-out on the telltale indicators and alarms for 3 to 5 seconds after the switch is turned on. A green indicator lamp is activated with vehicle ignition. The third momentary position will temporarily silence all active cab alarms. An alarm "chirp" may continue as long as alarm condition exists. Switching ignition to off position will terminate the alarm silence feature and reset function of cab alarm system.

Engine start switch: A two (2)-position momentary rocker switch will be provided. The first switch position is the default switch position. The second switch position will activate the vehicle's engine. The switch actuator is designed to prevent accidental activation.

Hazard switch will be provided on the instrument panel or on the steering column.

Heater, defrost, and air conditioning control panel.

Turn signal arm: A self-canceling turn signal with high beam headlight controls.

Windshield wiper control will have high, low, and intermittent modes.

Parking brake control: An air actuated push/pull park brake control.

Chassis horn control: Activation of the chassis horn control will be provided through the center of the steering wheel.

High idle engagement switch: A maintained rocker switch with integral indicator lamp will be provided. The switch will activate and deactivate the high idle function. The "OK To Engage High Idle" indicator lamp must be active for the high idle function to engage. A green indicator lamp integral to the high idle engagement switch will indicate when the high idle function is engaged.

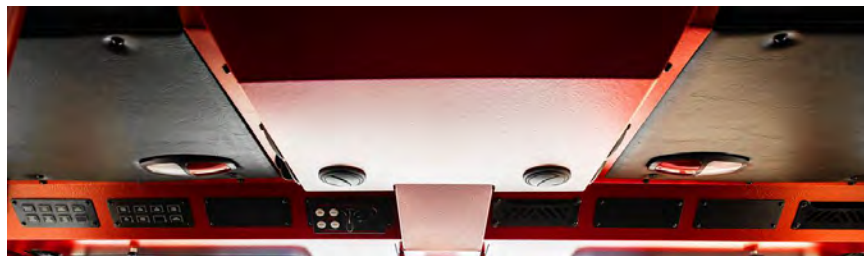
"OK To Engage High Idle" indicator lamp: A green indicator light will be provided next to the high idle activation switch to indicate that the interlocks have been met to allow high idle engagement.

Emergency switching will be controlled by multiple individual warning light switches for various groups or areas of emergency warning lights. An Emergency Master switch provided on the instrument panel that enables or disables all individual warning light switches is included.

An additional "Emergency Master" button will be provided on the lower left hand corner of the gauge panel to allow convenient control of the "Emergency Master" system from inside the driver's door when standing on the ground.

Custom Switch Panels

The design of cab instrumentation will allow for emergency lighting and other switches to be placed within easy reach of the operator thus improving safety. There will be positions for up to four (4) switch panels in the lower instrument console and up to six (6) switch panels in the overhead visor console. All switches have backlit labels for low light conditions.



Diagnostic Panel

A diagnostic panel will be provided and accessible while standing on the ground. The panel will be located inside the driver's side door left of the steering column. The diagnostic panel will allow diagnostic tools such as computers to connect to various vehicle systems for improved

troubleshooting providing a lower cost of ownership. Diagnostic switches will allow ABS systems to provide blink codes should a problem exist.

The diagnostic panel will include the following:

- ENGINE/TRANSMISSION/ABS J1939 Diagnostic Port
- ABS Diagnostic Switch and Indicator - The switch and amber indicator will allow access to diagnostic mode and display of standard ABS system fault blink codes that may be generated by the ABS system
- DPF REGEN (Diesel Particulate Filter Regeneration Switch) (where applicable) will be provided to request regeneration of the engine emission system. An amber indicator will be provided on top of the switch that will illuminate in a "CHECK ENGINE" condition
- REGEN INHIBIT (Diesel Particulate Filter Regeneration Inhibit Switch) (where applicable) will be provided that will request that regeneration be temporarily prevented. A green indicator will be provided on top of the Regen Inhibit switch that will illuminate when the Regen Inhibit feature is active. Regen Inhibit will be disabled upon cycling of the ignition switch to the off state.

AIR RESTRICTION INDICATOR

A high air restriction warning indicator light (electronic) will be provided.

"DO NOT MOVE APPARATUS" INDICATOR

A TecNiq, Model D14-R000-1 red indicator light with a chrome bezel, located in the driving compartment, will be illuminated automatically per the current NFPA requirements. The light will be labeled "Do Not Move Apparatus If Light Is On."

The same circuit that activates the Do Not Move Apparatus indicator will activate a pulsing alarm when the parking brake is released.

SWITCH PANELS

The built-in switch panels will be located in the lower console or overhead console of the cab. Switches will be rocker type with an indicator light, of which is an integral part of the switch.

WIPER CONTROL

Wiper control will consist of a two (2)-speed windshield wiper control with intermittent feature and windshield washer controls.

SPARE CIRCUIT

There will be two (2) pair of wires, including a positive and a negative, installed on the apparatus.

The above wires will have the following features:

- The positive wire will be connected directly to the battery power.

- The negative wire will be connected to ground.
- Wires will be protected to 6 amps at 12 volts DC.
- Power and ground will terminate in the switch panel one accessible to driver, one at officer side dash.
- Termination will be a Kussmaul part number 091-219-5, switch panel dual USB charger socket.
- Wires will be sized to 125 percent of the protection.

This circuit(s) may be load managed when the parking brake is applied.

SPARE CIRCUIT

There will be two (2) pair of wires, including a positive and a negative, installed on the apparatus.

The above wires will have the following features:

- The positive wire will be connected directly to the battery power
- The negative wire will be connected to ground
- Wires will be protected to 15 amps at 12 volts DC
- Power and ground will terminate officer side dash area
- Termination will be with 3/8" studs and plastic covers
- Wires will be sized to 125 percent of the protection

The circuit(s) may be load managed when the parking brake is set.

SPARE CIRCUIT

There will be one (1) pair of wires, including a positive and a negative, installed on the apparatus.

The above wires will have the following features:

- The positive wire will be connected directly to the battery power.
- The negative wire will be connected to ground.
- Wires will be protected to 15 amps at 12 volts DC.
- Power and ground will terminate rear cab wall, mounted high next to EMS cabinet.
- Termination will be with 3/8" studs and plastic covers.
- Wires will be sized to 125 percent of the protection.

This circuit(s) may be load managed when the parking brake is set.

SPARE CIRCUIT

There will be one (1) pair of wires, including a positive and a negative, installed on the apparatus.

The above wires will have the following features:

- The positive wire will be connected directly to the battery power.
- The negative wire will be connected to ground.
- Wires will be protected to 15 amps at 12 volts DC.
- Power and ground will terminate behind driver seat next to equipment mounting surface.
- Termination will be with 3/8" studs and plastic covers.
- Wires will be sized to 125 percent of the protection.

This circuit(s) may be load managed when the parking brake is set.

INFORMATION CENTER

There will be a LCD display integral to the cab gauge panel provided that will display the following information:

- Total distance
- Trip distance
- Total hours
- Trip hours
- PTO "A" hours
- PTO "B" hours

COLLISION MITIGATION

There will be a HAAS Alert®, Model HA5 Responder-to-Vehicle (R2V) collision avoidance system provided on the apparatus. The HA5 cellular transponder module will be installed behind the cab windshield, as high and near to the center as practical, to allow clear visibility to the sky. The module dimensions are 5.40" long x 2.70" wide x 1.30" high, and operating temperature range is -40 degree C to 85 degree C.

The transponder will be connected to the vehicle's emergency master circuit and battery direct power and ground.

While responding with emergency lights on, the HA5 transponder sends alert messages via cellular network to motorists in the vicinity of the responding truck that are equipped with the WAZE app.

While on scene with emergency lights on, the HA5 transponder sends road hazard alerts to motorists in the vicinity of the truck that are equipped with the WAZE app.

The HA5 Responder-to-Vehicle (R2V) collision avoidance system will include the transponder and a 5 year cellular plan subscription.

Activation of the HAAS Alert system requires a representative of the customer to accept the End User License Agreement (EULA) via an on-line portal.

VEHICLE DATA RECORDER

There will be a vehicle data recorder (VDR) capable of reading and storing vehicle information provided.

The information stored on the VDR can be downloaded through a USB port mounted in a convenient location determined by cab model. A USB cable can be used to connect the VDR to a laptop to retrieve required information. The program to download the information from the VDR will be available to download on-line.

The vehicle data recorder will be capable of recording the following data via hardwired and/or CAN inputs:

- Vehicle Speed - MPH
- Acceleration - MPH/sec
- Deceleration - MPH/sec
- Engine Speed - RPM
- Engine Throttle Position - % of Full Throttle
- ABS Event - On/Off
- Seat Occupied Status - Yes/No by Position
- Seat Belt Buckled Status - Yes/No by Position
- Master Optical Warning Device Switch - On/Off
- Time - 24 Hour Time
- Date - Year/Month/Day

Seat Belt Monitoring System

A seat belt monitoring system (SBMS) will be provided. The SBMS will be capable of monitoring up to 10 seating positions indicating the status of each seat position per the following:

- Seat Occupied & Buckled = Green LED indicator illuminated
- Seat Occupied & Unbuckled = Red LED indicator with audible alarm
- No Occupant & Buckled = Red LED indicator with audible alarm
- No Occupant & Unbuckled = No indicator and no alarm

The SBMS will include an audible alarm that will warn that an unbuckled occupant condition exists and the parking brake is released, or the transmission is not in park.

RADIO ANTENNA MOUNT

There will be two (2) standard 1.125", 18 thread antenna-mounting base(s) installed on the officer's side on the cab roof with high efficiency, low loss,



coaxial cable(s) routed to the overhead switch area. A weatherproof cap will be installed on the mount.

VEHICLE CAMERA SYSTEM

There will be a color vehicle camera system provided with the following:

- One (1) camera located at the rear of the apparatus, pointing rearward, displayed automatically with the vehicle in reverse.
- One (1) camera located on the right side of the apparatus, pointing rearward, displayed automatically with the right side turn signal.
- One (1) camera located on the left side of the apparatus, pointing rearward, displayed automatically with the left side turn signal.

The camera images will be displayed on a 7.00" LCD display located in view of the driver on the dash. The display will include manual camera activation capability and audio from the rear camera only.

The following components will be included:

- One (1) MO700136DC Display
- One (1) SV-CW134639CAI Rear camera
- Two (2) CS134404CI Side cameras
- All necessary cables

RECESS REAR CAMERA

The rear camera located below the rear step/traffic advisor housing will be installed into a polished stainless steel recess.

ELECTRICAL POWER CONTROL SYSTEM

A compartment will be provided in or under the cab to house the vehicle's electrical power and signal circuit protection and control components. The power and signal protection and control compartment will contain circuit protection devices and power control devices. Power and signal protection and control components will be protected against corrosion, excessive heat, excessive vibration, physical damage and water spray.

Serviceable components will be readily accessible.

Circuit protection devices, which conform to SAE standard, will be utilized to protect each circuit. All circuit protection devices will be sized to prevent wire and component damage when subjected to extreme current overload. General protection circuit breakers will be Type-I automatic reset (continuously resetting) and conform to SAE J553 or J258. When required, automotive type fuses conforming to SAE J554, J1284, J1888 or J2077 will be utilized to protect electronic equipment.

Power control relays and solenoids will have a direct current (dc) rating of 125 percent of the maximum current for which the circuit is protected.

Visual status indicators will be supplied to identify control safety interlocks and vehicle status. In addition to visual status indicators, audible alarms designed to provide early warning of problems before they become critical will be used.

Voltage Monitor System

A voltage monitor system will be provided to indicate the status of each battery system connected to the vehicle's electrical load. The monitor system will provide visual and audio warning when the system voltage is above or below optimum levels.

Power and Ground Studs

Spare circuits will be provided in the primary distribution center for two-way radio equipment.

The spare circuits will consist of the following:

- One (1) 12-volt DC, 30 amp battery direct spare
- One (1) 12-volt DC ground and un-fused switched battery stud located in or adjacent to the power distribution center

EMI/RFI Protection

The electrical system proposed will include means to control undesired electromagnetic and radio frequency emissions. State of the art electrical system design and components will be used to ensure radiated and conducted EMI (electromagnetic interference) and RFI (radio frequency interference) emissions are suppressed at their source.

The apparatus proposed will have the ability to operate in the electromagnetic environment typically found in fire ground operations. The contractor will be able to demonstrate the EMI and RFI testing has been done on similar apparatus and certifies that the vehicle proposed meets SAE J551 requirements.

EMI/RFI susceptibility will be controlled by applying immune circuit designs, shielding, twisted pair wiring and filtering. The electrical system will be designed for full compatibility with low level control signals and high powered two-way radio communication systems. Harness and cable routing will be given careful attention to minimize the potential for conducting and radiated EMI-RFI susceptibility.

ELECTRICAL

All 12-volt electrical equipment installed by Pierce Manufacturing will conform to modern automotive practices. All wiring will be high temperature crosslink type. Wiring will be run, in loom or conduit, where exposed and have grommets where wire passes through sheet metal. Automatic reset circuit breakers will be provided which conform to SAE Standards. Wiring will be color, function and number coded. Function and number codes will be continuously

imprinted on all wiring harness conductors at 2.00" intervals. Exterior exposed wire connectors will be positive locking, and environmentally sealed to withstand elements such as temperature extremes, moisture and automotive fluids.

Electrical wiring and equipment will be installed utilizing the following guidelines:

1. All holes made in the roof will be caulked with silicon. Large fender washers, liberally caulked, will be used when fastening equipment to the underside of the cab roof.
2. Any electrical component that is installed in an exposed area will be mounted in a manner that will not allow moisture to accumulate in it. Exposed area will be defined as any location outside of the cab or body.
3. Electrical components designed to be removed for maintenance will not be fastened with nuts and bolts. Metal screws will be used in mounting these devices. Also, a coil of wire will be provided behind the appliance to allow them to be pulled away from mounting area for inspection and service work.
4. Corrosion preventative compound will be applied to all terminal plugs located outside of the cab or body. All non-waterproof connections will have this compound in the plug to prevent corrosion and for easy separation (of the plug).
5. All lights that have their sockets in a weather exposed area will have corrosion preventative compound added to the socket terminal area.
6. All electrical terminals in exposed areas will have silicon (1890) applied completely over the metal portion of the terminal.

All lights and reflectors, required to comply with Federal Motor Vehicle Safety Standard #108, will be furnished. Rear identification lights will be recessed mounted for protection.

Lights and wiring mounted in the rear bulkheads will be protected from damage by installing a false bulkhead inside the rear compartments.

An operational test will be conducted to ensure that any equipment that is permanently attached to the electrical system is properly connected and in working order.

The results of the tests will be recorded and provided to the purchaser at time of delivery.

BATTERY SYSTEM

Four (4) 12 volt, Exide, Model 31A950X1W, group 31 batteries that include the following features will be provided:

- 950 CCA, cold cranking amps
- 190 amp reserve capacity
- High cycle
- Rating of 3800 CCA at 0 degrees Fahrenheit
- 760 minutes of reserve capacity

- SAE posts

Each battery case will be a black polypropylene material with a vertically ribbed container for increased vibration resistance. The cover will be manifold vented with a central venting location to allow a 45 degree tilt capacity.

The inside of each battery will consist of a "maintenance free" grid construction with poly wrapped separators and a flooded epoxy bottom anchoring for maximum vibration resistance.

BATTERY SYSTEM

There will be a single starting system with an ignition switch and starter button provided and located on the cab instrument panel.

MASTER BATTERY SWITCH

There will be a master battery switch provided within the cab within easy reach of the driver to activate the battery system.

An indicator light will be provided on the instrument panel to notify the driver of the status of the battery system.

BATTERY COMPARTMENTS

Batteries will be placed on non-corrosive mats and stored in well ventilated compartments located under the cab.

Heavy-duty, 2/0 gauge, color coded battery cables will be provided. Battery terminal connections will be coated with anti-corrosion compound.

Battery solenoid terminal connections will be encapsulated with semi-permanent rubberized compound.

JUMPER STUDS

One (1) set of battery jumper studs with plastic color-coded covers will be included on the battery compartments.

BATTERY CHARGER

There will be a Kussmaul™ 1200, Model 091-187-12-Remote, battery charger provided. A bar graph display indicating the state of charge will be provided.

The charger will have a maximum output of 40 amps and a fully automatic regulation.

The battery charger will be wired to the AC shoreline inlet through an AC receptacle adjacent to the battery charger.

Battery charger will be located in the cab behind the driver seat

The battery charger indicator will be located in the driver's step area.

AUTO EJECT FOR SHORELINE

There will be one (1) Kussmaul™, Model 091-55-20-120, 20 amp 120 volt AC shoreline inlet(s) provided to operate the dedicated 120 volt AC circuits on the apparatus.

The shoreline inlet(s) will include red weatherproof flip up cover(s).

There will be a release solenoid wired to the vehicle's starter to eject the AC connector when the engine is starting.

The shoreline(s) will be connected to battery charger and the receptacles in LS1 and LS3 compartments.

There will be a mating connector body supplied with the loose equipment.

There will be a label installed near the inlet(s) that state the following:

- Line Voltage
- Current Rating (amps)
- Phase
- Frequency

The shoreline receptacle will be located on the driver side of cab, above wheel.

ALTERNATOR

A Delco Remy®, Model 55SI, alternator will be provided. It will have a rated output current of 430 amps, as measured by SAE method J56. The alternator will feature an integral regulator and rectifier system that has been tested and qualified to an ambient temperature of 257 degrees Fahrenheit (125 degrees Celsius). The alternator will be connected to the power and ground distribution system with heavy-duty cables sized to carry the full rated alternator output.

ELECTRONIC LOAD MANAGEMENT

An electronic load management (ELM) system that monitors the vehicles 12-volt electrical system, and automatically reduces the electrical load in the event of a low voltage condition and by doing so, ensures the integrity of the electrical system.

The ELM will monitor the vehicle's voltage while at the scene (parking brake applied). It will sequentially shut down individual electrical loads when the system voltage drops below a preset value. Two (2) separate electrical loads will be controlled by the load manager. The ELM will sequentially re-energize electrical loads as the system voltage recovers.

HEADLIGHTS

There will be four (4) JW Speaker®, Model 8800, 4" x 6" rectangular LED lights mounted in the front quad style, chrome housing on each side of the cab grille:

- the outside light on each side will contain a part number 055***1 low beam module

- the inside light on each side will contain a part number 055***1 high beam module
- the headlights to include chrome bezels

The low beam lights will be activated when the headlight switch is on.

The high beam and low beam lights will be activated when the headlight switch and the high beam switch is activated.

DIRECTIONAL LIGHTS

There will be two (2) Code 3, Model 65STA, amber LED directional lights provided on the front of the cab, above the headlights. Each light will be housed in the same chrome common bezel as the front warning light.

INTERMEDIATE LIGHT

There will be two (2) Weldon, Model 9186-8580-29, amber LED turn signal marker lights furnished, one (1) each side, in the rear fender panel. The light will double as a turn signal and marker light.

CAB CLEARANCE/MARKER/ID LIGHTS

There will be seven (7) amber LED lights provided per the following:

- Three (3) amber LED identification lights will be installed in the center of the cab above the windshield.
- Two (2) amber LED clearance lights will be installed, one (1) on each outboard side of the cab above the windshield as close to the outside of the apparatus as practical.
- Two (2) amber LED clearance lights will be installed, one (1) on each side of the cab as high and far forward as practical.

FRONT CAB SIDE DIRECTIONAL/MARKER LIGHTS

There will be two (2) Weldon, Model 9186-8580-29, amber LED lights installed front of the cab door, one (1) on each side of the cab.

The lights will activate as marker lights with the headlight switch and directional lights with the corresponding directional circuit.

REAR CLEARANCE/MARKER/ID LIGHTING

There will be a three (3) LED light bar used as identification lights located at the rear of the apparatus per the following:

- As close as practical to the vertical centerline
- Centers spaced not less than 6.00" or more than 12.00" apart
- Red in color
- All at the same height

There will be two (2) LED lights installed at the rear of the apparatus used as clearance lights located at the rear of the apparatus per the following:

- To indicate the overall width of the vehicle
- One (1) each side of the vertical centerline
- As near the top as practical
- Red in color
- To be visible from the rear
- All at the same height

There will be two (2) LED lights installed on the side of the apparatus used as marker lights as close to the rear as practical per the following:

- To indicate the overall length of the vehicle
- One (1) each side of the vertical centerline
- As near the top as practical
- Red in color
- To be visible from the side
- All at the same height

There will be two (2) red reflectors located on the rear of the truck facing to the rear. One (1) each side, as far to the outside as practical, at a minimum of 15.00", but no more than 60.00", above the ground.

There will be two (2) red reflectors located on the side of the truck facing to the side. One (1) each side, as far to the rear as practical, at a minimum of 15.00", but no more than 60.00", above the ground.

Per FMVSS 108 and CMVSS 108 requirements.

REAR FMVSS LIGHTING

The rear stop/tail and directional lighting will consist of the following:

- Two (2) Code 3®, Model 65STR, red LED, stop/tail lights
- Two (2) Code 3, Model 65STA, amber LED directional lights

The lights will be installed at the rear with a flange.

Two (2) Code 3®, Model 65RV, LED backup lights will be provided. These light will be installed with a flange.

LICENSE PLATE BRACKET

There will be one (1) polished stainless steel license plate bracket mounted on the rear of the body.

There will be a TecNiq Model L12-WC00-1, 2.60" long x 0.78" wide white LED light with chrome housing to illuminate the license plate.

LIGHTING BEZEL

Two (2) Code 3, Model 65STK3, three (3) light aluminum housings will be provided.

BACK-UP ALARM

A PRECO, Model 1040, solid-state electronic audible back-up alarm that actuates when the truck is shifted into reverse will be provided. The device will sound at 60 pulses per minute and automatically adjust its volume to maintain a minimum ten (10) dBA above surrounding environmental noise levels.

BACK-UP OBSTACLE SENSING SYSTEM

A SenseStat ultrasonic backing sensor system with 4 individual zones and an LED distance display will be provided.

The system will detect objects that are up to eight (8) feet from the rear of the vehicle reading each of four (4) separate sensors, and displaying the distance to the one that is closest to an object.

A 3.5"W x 2.9"L x 1.6"H, four (4) column color LED display located within view of the driver, exact location determined on IP layout, will show the direction and location of the obstacle. The display will show the distance from the sensor to the obstacle in meters or in feet & fractions of a foot to the sensor that is closest to an object. There will be an audible alarm with volume control integrated into the display.

REAR STEP BUZZER

A buzzer button compartment will be installed at the rear of the body, on the left side. The rear step control will be a button installed into a handle control with a ten (10) foot length of coil cord and housed in a separate compartment with a latched, stainless steel door.

CAB PERIMETER SCENE LIGHTS

There will be four (4) TecNiq, Model T10-LC00-1, 15.00" lights with white LEDs and 45 degree stainless steel brackets provided per the following:

- one (1) under the driver's side cab access step
- one (1) under the passenger's side cab access step
- one (1) under the passenger's side crew cab access step
- one (1) under the driver's side crew cab access step

The lights will be activated when the battery switch is on, when the respective door is open and by the same control selected for the body perimeter lights.

PUMP HOUSE PERIMETER LIGHTS

There will be two (2) TecNiq, Model T10-LC00-1, 15.00" white 12 volt DC LED weatherproof strip lights provided under the pump panel running boards, one (1) each side.

The lights will be controlled by the same means as the body perimeter lights.

BODY PERIMETER SCENE LIGHTS

There will be two (2) TecNiq, Model T10-LC00-1, 15.00" 12 volt DC LED strip lights provided at the rear step area of the body, one (1) each side shining to the rear.

The perimeter scene lights will be activated when the parking brake is applied.

STEP LIGHTS

There will be four (4) TecNiq, Model E10-W000-1, 12 volt DC white LED step lights with a fabricated aluminum angled bracket with all wiring totally enclosed provided.

- One (1) step light will be provided on the front compartment face, one (1) each side.
- Two (2) step lights will be provided at the rear to illuminate the tailboard.

These step lights will be actuated with the pump panel light switch.

All other steps on the apparatus will be illuminated per the current edition of NFPA 1901.

12 VOLT LIGHTING

There will be one (1) HiViz Model FT-MB-2.27-*-* , 3.75" high x 30.20" long x 3.31" deep 19,958 effective lumens 12 volt DC light(s) with white LEDs provided on the cab roof centered. The LEDs will be configured with a combination of flood and spot optics.

The painted parts of the light housing and brackets to be white.

The scene LEDs will be activated by a switch at the driver's side switch panel and by a switch at the driver's side pump panel.

The light(s) may be load managed when the parking brake is applied.

12 VOLT LIGHTING

There will be one (1) HiViz®, Model FT-GESM, 20,500 equivalent lumens 8.65" high x 10.61" wide x 2.78" deep light(s) with white LEDs installed on the cab high on the driver's side cab, rear of the crew cab doors and above the water level lights. The light(s) to include chrome optic holders, chrome bezel and white fixture body paint and white circuit boards.

The light(s) will be activated by a switch at the driver's side switch panel and by a switch at the driver's side pump panel.

The light(s) may be load managed when the parking brake is applied.

12 VOLT LIGHTING

There will be one (1) HiViz Model FT-MB-2.18-*-* , 2.75" high x 20.60" long x 3.31" deep, 11,386 effective lumens 12 volt DC light(s) with a combination of flood and spot optics and adjustable mounting brackets installed on the cab forward of the raised roof portion of the passenger's side cab roof, centered under the side lightbar.

The painted parts of the light housing and brackets to be white.

The light(s) will be activated by the same control that has been selected for the passenger's side scene light(s).

The light(s) may be load managed when the parking brake is applied.

12 VOLT LIGHTING

There will be one (1) HiViz Model FT-MB-2.18-*-* , 2.75" high x 20.60" long x 3.31" deep, 11,386 effective lumens 12 volt DC light(s) with a combination of flood and spot optics and adjustable mounting brackets installed on the cab forward of the raised roof portion of the driver's side cab roof, centered under the side lightbar.

The painted parts of the light housing and brackets to be white.

The light(s) will be activated by the same control that has been selected for the driver's side scene light(s).

The light(s) may be load managed when the parking brake is applied.

12 VOLT LIGHTING

There will be one (1) HiViz®, Model FT-GESM, 20,500 equivalent lumens 8.65" high x 10.61" wide x 2.78" deep light(s) with white LEDs installed on the cab high on the passenger's side cab, rear of the crew cab doors and above the water level lights. The light(s) to include chrome optic holders, chrome bezel and white fixture body paint and white circuit boards.

The light(s) will be activated by a switch at the driver's side switch panel, by a switch at the driver's side pump panel and by a switch at the passenger's side pump panel.

The light(s) may be load managed when the parking brake is applied.

12 VOLT LIGHTING

There will one (1) HiViz Model FT-B-46-*-* , 13,306 lumens 2.56" high x 46.00" long x 2.45" deep 12 volt DC light(s) with white LEDs and with a combination of spot, and flood optics installed on the apparatus located, recessed high and centered on the driver's side hatch compartment.

The painted parts of the light housing and brackets to be white.

The light(s) will be controlled by the same control that has been selected for the driver's side scene light(s).

The light(s) may be load managed when the parking brake is applied.

12 VOLT LIGHTING - BODY

There will be one (1) HiViz®, Model FT-GESM, surface mount, 20,500 equivalent lumens, 8.65" high x 10.61" wide x 2.78" deep with white LED's installed on the body high on the driver's side rear hatch compartment, as high as possible. The light(s) to include chrome optic holders, chrome bezel and white fixture body paint and white circuit boards. The light(s) will be activated by a switch at the driver's side switch panel, by a switch at the driver's side pump panel and by a switch in a recessed cup located at the driver's side rear bulkhead.

The light(s) may be load managed when the parking brake is applied.

12 VOLT LIGHTING

There will one (1) HiViz Model FT-B-46-*-* , 13,306 lumens 2.56" high x 46.00" long x 2.45" deep 12 volt DC light(s) with white LEDs and with a combination of spot, and flood optics installed on the apparatus located, high and centered on the passenger side hose bed side sheet.

The painted parts of the light housing and brackets to be white.

The light(s) will be controlled by the same control that has been selected for the passenger's side scene light(s).

The light(s) may be load managed when the parking brake is applied.

HOSE BED LIGHTS

There will be white 12 volt DC LED light strips provided to light the hose bed area. Hose bed lights will meet the photometric levels listed in NFPA 1901 for Hose Bed lighting requirements.

- Light strip(s) will be installed along the upper edge of the left side of the hose bed cover.
- Light strip(s) will be installed along the upper edge of the right side of the hose bed cover.

The lights will be activated by a cup switch at the rear of the apparatus no more than 72.00" from the ground.

REAR WORK AREA LIGHTS

There will be two (2) Tecniq, part number K70, 3.00" x 7.00" white LED scene lights installed at the rear of the vehicle, under the tailboard, facing the rear. The lights will have 9 white LEDs

and have no internal optics. The lights will be mounted on brackets below the truck so as to not interfere with the angle of departure.

The lights will be controlled by a switch at the driver's side switch panel.

WALKING SURFACE LIGHT

There will be Model FRP, 4" round black 12 volt DC LED floodlight(s) with bolt mount provided to illuminate the entire designated walking surface on top of the body.

The light(s) will be activated when the body step lights are on.

WATER TANK

Booster tank will have a capacity of 1000 gallons and be constructed of polypropylene plastic by United Plastic Fabricating, Incorporated.

Tank will be L-shaped to provide for deep side compartments and to serve as a large sump to limit the amount of undraftable water.

Tank joints and seams will be nitrogen welded inside and out.

Tank will be baffled in accordance with NFPA Bulletin 1901 requirements.

Baffles will have vent openings at both the top and bottom to permit movement of air and water between compartments.

Longitudinal partitions will be constructed of .38" polypropylene plastic and will extend from the bottom of the tank through the top cover to allow for positive welding.

Transverse partitions will extend from 4.00" off the bottom of the tank to the underside of the top cover.

All partitions will interlock and will be welded to the tank bottom and sides.

Tank top will be constructed of .50" polypropylene. It will be recessed .38" and will be welded to the tank sides and the longitudinal partitions.

Tank top will be sufficiently supported to keep it rigid during fast filling conditions.

Construction will include 2.00" polypropylene dowels spaced no more than 30.00" apart and welded to the transverse partitions. Two (2) of the dowels will be drilled and tapped (.50" diameter, 13.00" deep) to accommodate lifting eyes.

A sump that will be sized dependent on the tank to pump plumbing will be provided at the bottom of the water tank.

Sump will include a drain plug and the tank outlet.

Tank will be installed in a fabricated cradle assembly constructed of structural steel.

Sufficient crossmembers will be provided to properly support bottom of tank. Crossmembers will be constructed of steel flat bar or rectangular tubing.

Tank will "float" in cradle to avoid torsional stress caused by chassis frame flexing. Rubber cushions, .50" thick x 3.00" wide, will be placed on all horizontal surfaces that the tank rests on.

Stops or other provision will be provided to prevent an empty tank from bouncing excessively while moving vehicle.

Mounting system will be approved by the tank manufacturer.

Fill tower will be constructed of .50" polypropylene and will be a minimum of 8.00" wide x 14.00" long.

Fill tower will be furnished with a .25" thick polypropylene screen and a hinged cover.

An overflow pipe, constructed of 4.00" schedule 40 polypropylene, will be installed approximately halfway down the fill tower and extend through the water tank and exit to the rear of the rear axle.

POLY TANK NOTCH

A notch will be provided at the front of the poly water tank. The notch will be large enough for hose, hydraulic lines, or electrical wiring at the front of the hose bed.

SLEEVE, PLUMBING, THROUGH TANK

Two (2) sleeves will be provided in the water tank for a 3.00" pipe to the rear.

HOSE BED

The hose bed will be fabricated of .125"-5052 aluminum with a nominal 38,000 psi tensile strength.

Upper and rear edges of side panels will have a double break for rigidity.

The upper inside area of the beavertails will be covered with brushed stainless steel to prevent damage to painted surface when hose is removed.

Flooring of the hose bed will be removable aluminum grating with the top surface corrugated to aid in hose aeration. The grating slats will be a minimum of 0.50" x 4.50" with spacing between slats for hose ventilation.

Hose bed will accommodate 600' of 3" double jacket, 1000' of 5" rubber, 400' of 2.5" double jacket.

HOSE BED DIVIDER

Two (2) adjustable hosebed dividers will be furnished for separating hose.

Each divider will be constructed of a .125" brushed aluminum sheet fitted and fastened into a slotted, 1.50" diameter radius extrusion along the top, bottom, and rear edge.

Divider will be fully adjustable by sliding in tracks, located at the front and rear of the hose bed.

Divider will be held in place by tightening bolts, at each end.

Acorn nuts will be installed on all bolts in the hose bed which have exposed threads.

HOSE RESTRAINT REAR

The hose in the hosebed will be restrained by 2.00" black nylon webbing with a 1.50" x 4.00" box pattern. The webbing will be attached to the top of the hosebed cover with seat belt buckles. The female end of the seat buckle will be permanently attached to the hosebed cover. A nylon strap will be attached to the seat belt buckle for releasing the buckle on the webbing. The webbing will be connected at the bottom with seat belt type quick release buckles.

A cross-divider will be provided just behind the fill tower. The divider will be bolted to the side sheets. A reinforced aluminum treadplate floor will be provided between the front of the hose bed and the cross-divider. Cross structure will be provided below the hose bed floor.

HOSE BED COVER

A two (2) section hose bed cover, constructed of .125" bright aluminum treadplate will be furnished. The cover will be hinged with full length stainless steel piano hinge. The sides will be slanted down.

The cover will be reinforced so that it can support the weight of a man walking on the cover.

The cover is designed with the left cover opening first.

If access to the water tank fill tower is blocked by the hose bed cover, then a hinged door will be provided in it so that the tank may be filled without raising cover doors.

Chrome grab handles and four (4) gas filled cylinders will be provided to assist in opening and closing the cover. A handrail is to be provided at the rear, in the center of the support, to assist in opening the cover.

RUNNING BOARDS

Running boards will be fabricated of .125" bright aluminum treadplate.

Each running board will be supported by a welded 2.00" square tubing and channel assembly, which will be bolted to the pump compartment substructure.

Running boards will be 12.75" deep and spaced .50" away from the pump panel.

A splash guard will be provided above the running board treadplate.

TAILBOARD

The tailboard will also be constructed of .125" bright aluminum treadplate and spaced .50" from the body, as well as supported by a structural steel assembly.

The tailboard area will be 16.00" deep and full width of the body. The outboard sides of the tailboard will be angled at 45 degrees beginning at the point where the body meets the tailboard at the outboard edge angling rearward to the rear edge of the tailboard.

The exterior side will be flanged down and in for increased rigidity of tailboard structure.

REAR WALL, SMOOTH ALUMINUM/BODY MATERIAL

The rear facing surfaces of the center rear wall will be smooth aluminum.

The bulkheads, the surface to the rear of the side body compartments, will be smooth and the same material as the body.

The rear wall will be flush.

TOW BAR

A tow bar will be installed under the tailboard at center of truck.

Tow bar will be fabricated of 1.00" CRS bar rolled into a 3.00" radius.

Tow bar assembly will be constructed of .38" structural angle. When force is applied to the bar, it will be transmitted to the frame rail.

Tow bar assembly will be designed and positioned to allow up to a 30-degree upward angled pull of 17,000 lb, or a 20,000 lb straight horizontal pull in line with the centerline of the vehicle.

Tow bar design will have been fully tested and evaluated using strain gauge testing and finite element analysis techniques.

COMPARTMENTATION

Body and compartments will be fabricated of .125", 5052-H32 aluminum.

Side compartments will be an integral assembly with the rear fenders.

Circular fender liners will be provided for prevention of rust pockets and ease of maintenance.

Side compartment flooring will be of the sweep out design with the floor higher than the compartment door lip.

The side compartment door opening will be framed by flanging the edges in 1.75" and bending out again .75" to form an angle.

Drip protection will be provided above the doors by means of bright aluminum extrusion, formed bright aluminum treadplate or polished stainless steel.

The top of the compartment will be covered with bright aluminum treadplate rolled over the edges on the front, rear and outward side. These covers will have the corners welded.

Side compartment covers will be separate from the compartment tops.

Front facing compartment walls will be covered with bright aluminum treadplate.

All screws and bolts which protrude into a compartment will have acorn nuts on the ends to prevent injury.

UNDERBODY SUPPORT SYSTEM

Due to the severe loading requirements of this pumper a method of body and compartment support suitable for the intended load will be provided.

The backbone of the support system will be the chassis frame rails which is the strongest component of the chassis and is designed for sustaining maximum loads.

The support system will include .375" thick steel vertical angle supports bolted to the chassis frame rails with .625" diameter bolts.

Attached to the bottom of the steel vertical angles will be horizontal angles, with gussets welded to the vertical members, which extend to the outside edge of the body.

A steel frame will be mounted on the top of these supports to create a floating substructure which will result in a 500 lb equipment support rating per lower compartment.

The floating substructure will be separated from the horizontal members with neoprene elastomer isolators. These isolators will reduce the natural flex stress of the chassis from being transmitted to the body.

Isolators will have a broad load range, proven viability in vehicular applications, be of a fail safe design and allow for all necessary movement in three (3) transitional and rotational modes.

The neoprene isolators will be installed in a modified V three (3)-point mounting pattern to reduce the natural flex of the chassis being transmitted to the body.

AGGRESSIVE WALKING SURFACE

All exterior surfaces designated as stepping, standing, and walking areas will comply with the required average slip resistance of the current NFPA standards.

LOUVERS

Louvers will be stamped into compartment walls to provide the proper airflow inside the body compartments and to prevent water from dripping into the compartment. Where these louvers are provided, they will be formed into the metal and not added to the compartment as a separate plate.

TESTING OF BODY DESIGN

Body structural analysis has been fully tested. Proven engineering and test techniques such as finite element analysis, stress coating and strain gauging have been performed with special attention given to fatigue, life and structural integrity of the cab, body and substructure.

Body will be tested while loaded to its greatest in-service weight.

The criteria used during the testing procedure will include:

- Raising opposite corners of the vehicle tires 9.00" to simulate the twisting a truck may experience when driving over a curb.
- Making a 90 degree turn, while driving at 20 mph to simulate aggressive driving conditions.
- Driving the vehicle at 35 mph on a washboard road.
- Driving the vehicle at 55 mph on a smooth road.
- Accelerating the vehicle fully, until reaching the approximate speed of 45 mph on rough pavement.

Evidence of actual testing techniques will be made available upon request.

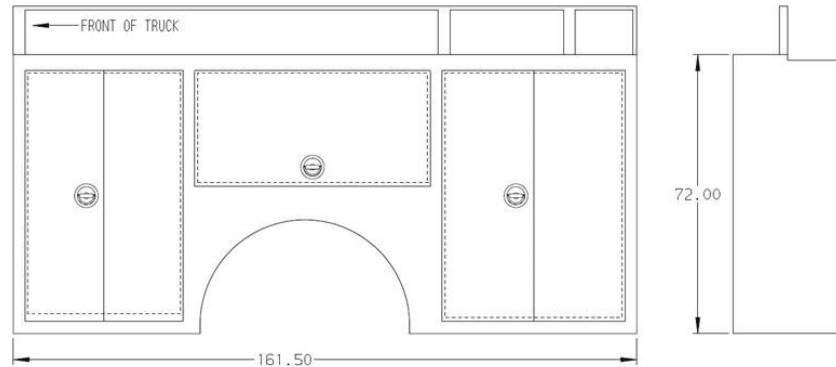
LEFT SIDE COMPARTMENTATION

The left side compartmentation will consist of three lap door compartments.

A full height, vertically hinged, double door compartment ahead of the rear wheels will be provided. The interior dimensions of this compartment will be 44.00" wide x 65.13" high x 25.88" deep. The clear door opening will be a minimum of 37.00" wide x 61.88" high.

A horizontally hinged, single lift-up door compartment over the rear wheels will be provided. The interior dimensions of this compartment will be 66.50" wide x 31.38" high x 25.88" deep. The clear door opening will be a minimum of 59.25" wide x 27.00" high.

A full height, vertically hinged, double door compartment behind the rear wheels will be provided. The interior dimensions of this compartment will be 47.75" wide x 66.13" high x 25.88" deep. The clear door opening will be a minimum of 43.50" wide x 62.88" high.



COMPARTMENT	CLEAR DOOR OPENINGS	
	LIFT OVER AXLE	
	HORIZONTAL	VERTICAL
Ahead of axle	37.00	61.88
Over axle	59.25	27.00
Behind axle	43.50	62.88

The interior height of the compartments will be measured from the compartment floor to the ceiling. The depth of the compartments will be measured from the back wall to the inside of the door frame.

Closing of the doors will not require releasing, unlocking, or unlatching any mechanism and will easily be accomplished with one hand.

The vertically hinged doors will be furnished with a positive door holder.

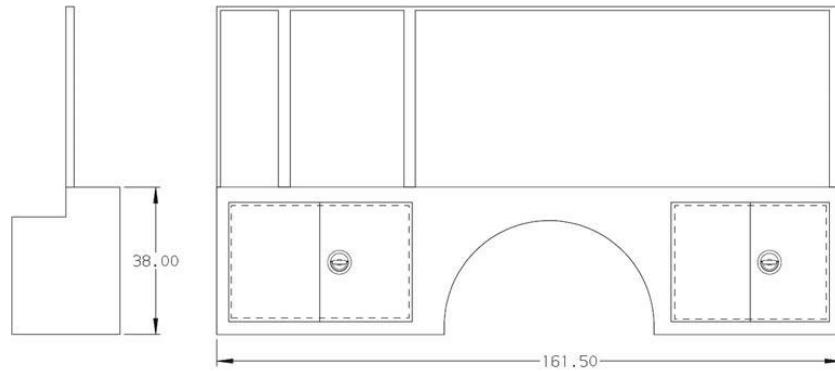
The lift-up door will be furnished with two gas-charged cylinders to assist in the opening of the door and to maintain the door in an open position. There will be a field adjustable, three-position bracket mounted on the vertical side door opening that will allow the door to be held open at 87°, 90°, or 93°.

RIGHT SIDE COMPARTMENTATION

The right side compartmentation will consist of two lap door compartments.

A vertically hinged, double door compartment ahead of the rear wheels will be provided. The interior dimensions of this compartment will be 44.00" wide x 32.63" high x 25.88" deep in the lower 25.00" of the compartment and 12.00" deep in the remaining upper portion. The clear door opening will be a minimum of 37.00" wide x 27.88" high.

A vertically hinged, double door compartment behind the rear wheels will be provided. The interior dimensions of this compartment will be 47.75" wide x 33.63" high x 25.88" deep in the lower 26.00" of the compartment and 12.00" deep in the remaining upper portion. The clear door opening will be a minimum of 43.50" wide x 28.88" high.



COMPARTMENT	CLEAR DOOR OPENINGS	
	HORIZONTAL	VERTICAL
Ahead of axle	37.00	27.88
Behind axle	43.50	28.88

The interior height of the compartments will be measured from the compartment floor to the ceiling. The depth of the compartments will be measured from the back wall to the inside of the door frame.

Closing of the door will not require releasing, unlocking, or unlatching any mechanism and will easily be accomplished with one hand. A positive door holder will be furnished with this compartment.

SIDE COMPARTMENT DOORS

All hinged compartment doors will be lap style with double panel construction and will be a minimum of 1.50" thick. To provide additional door strength a "C" section reinforcement will be installed between the outer and interior panels.

Doors will be provided with a closed cell rubber gasket around the surface that laps onto the body. A second heavy-duty automotive rubber molding with a hollow core will be installed on the door framing that seals onto the interior panel, to ensure a weather resisting compartment.

All compartment doors will have polished stainless steel continuous hinge with a pin diameter of .25" that is bolted or screwed on with stainless steel fasteners.

All door locking mechanisms will be fully enclosed within the door panels to prevent fouling of the lock in the event equipment inside shifts into the lock area.

Doors will be latched with recessed, polished stainless steel "D" ring handles and FMVSS approved door locking mechanisms.

To prevent corrosion caused by dissimilar metals, compartment door handles will not be attached to outer door panel with screws. A rubber gasket will be provided between the "D" ring handle and the door.

REAR COMPARTMENTATION

A vertically hinged, double door compartment above the rear tailboard will be provided.

The interior dimensions of this compartment will be 40.00" wide x 40.63" high x 25.88" deep. The interior height of the compartments will be measured from the compartment floor to the ceiling. The depth of the compartments will be measured from the back wall to the inside of the door frame.

A louvered, removable access panel will be furnished on the back wall of the compartment.

The rear compartment will be open into the rear side compartments.

The clear door opening of this compartment will be 32.00" wide x 35.88" high.

Closing of the door will not require releasing, unlocking, or unlatching any mechanism and will easily be accomplished with one hand.

Each of the vertically hinged compartment doors will be provided with a positive door holder.

REAR COMPARTMENT DOORS

All hinged compartment doors will be lap style with double panel construction and will be a minimum of 1.50" thick. To provide additional door strength, a "C" section reinforcement will be installed between the outer and interior panels.

Doors will be provided with a closed cell rubber gasket around the surface that laps onto the body. A second heavy-duty automotive rubber molding with a hollow core will be installed on the door framing that seals onto the interior panel, to ensure a weather resisting compartment..

All compartment doors will have polished stainless steel continuous hinge with a pin diameter of .25", that is bolted or screwed on with stainless steel fasteners. A strip of dielectric isolation tape will be provided between the hinge and the door jamb.

All door lock mechanisms will be fully enclosed within the door panels to prevent fouling of the lock in the event equipment inside shifts into the lock area.

Doors will be latched with recessed, polished stainless steel "D" ring handles and Eberhard 106 locks.

To prevent corrosion caused by dissimilar metals, compartment door handles will not be attached to outer door panel with screws. A rubber gasket will be provided between the "D" ring handle and the door.

ELECTRIC DOOR LOCKS

There will be six (6) door(s) located at each body compartment door equipped with electric locks. The locks will be wired battery direct. The switch for control will be located concealed at the driver's side pump panel (switched with the cab door lock controls). In the event of loss of power, a manual override is available.

CONTROL OF ELECTRIC DOOR LOCKS

The electric body door locks will be locked or unlocked with the cab controls.

In the event of loss of power, a manual override is available.

SCUFFPLATE ON INTERIOR OF COMPARTMENT DOOR(S)

The 13 compartment doors will include a polished stainless steel scuffplate to cover the entire width and height on the inside panel of each door pan.

Scuffplate will be located each compartment door.

COMPARTMENT LIGHTING

There will be eight (8) compartments with Amdor, Model AY-9220, white 12 volt DC LED compartment light strips. The lights will be mounted with mechanical fasteners.

There will be two (2) strip lights installed vertically in each compartment opening per the latest NFPA requirements.

The lights will be activated when the battery switch is on and the respective compartment door is opened.

HATCH COMPARTMENT

One (1) hatch compartment will be provided above the left side compartments.

Each hatch compartment will extend the full length of the side body compartmentation x 27.75" wide. The height of each hatch compartment will match the side sheet height.

Sides of the compartment will be constructed of the same material as the body and painted job color. A 2.00" tall formed aluminum painted to match the lower body color will be provided to cover the seam between the top of the body panel and the bottom of the hatch compartment. The vertical outboard seam at the center of the compartment will be smooth weld finished and painted. The top of the compartment will be constructed of bright aluminum treadplate.

Two (2) lift-up, bright aluminum treadplate doors will be provided on the top of the compartment. Doors will have lipped edges with a rubber seal for weather resistance. Each door will have a lever handle with a slam style latch. Doors will be hinged on the outboard side and will utilize a gas strut (or rubber covered chain on narrow width doors)

Compartment will drain to an area below the hose bed.

Ribbed rubber matting will be provided on the compartment floor to stop wet equipment from sitting in water pools.

COMPARTMENT LIGHTING

There will be an Amdor, Model AY-9220-42, 42.00" 12 volt DC strip light with white LEDs mounted on the interior, hinged side of each door. The lights will be mounted with mechanical fasteners.

The lights will be activated when the battery switch is on and the door is opened.

MOUNTING TRACKS

There will be six (6) sets of tracks for mounting shelf(s) in LS1, LS2, LS3, RS1, RS2 and B1. These tracks will be installed vertically to support the adjustable shelf(s), and will be full height of the compartment. The tracks will be painted to match the compartment interior.

ADJUSTABLE SHELVES

There will be ten (10) shelves with a capacity of 500 lb provided.

The shelf construction will consist of .188" aluminum painted spatter gray with 2.00" sides.

Each shelf will be infinitely adjustable by means of a threaded fastener, which slides in a track.

The shelves will be held in place by .12" thick stamped plated brackets and bolts.

The location(s) will be determined at a later date.

SLIDE-OUT/TILT-DOWN TRAY

There will be one (1) slide-out tray provided.

The bottom of each tray will be constructed of 0.188" thick aluminum painted spatter gray while special aluminum extrusions will be utilized for the tray sides, ends, and tracks. The corners will be welded to form a rigid unit.

A spring loaded lock will be provided on each side at the front of the tray. Releasing the locks will allow the tray to slide out approximately two-thirds (2/3) of its length from the stowed position and tip 30 degrees down from horizontal. The tray will be equipped with ball bearing rollers for smooth operation.

Rubber padded stops will be provided for the tray in the extended position.

The capacity rating of the tray will be a minimum of 215 lb in the extended position.

The vertical position of the tray within the compartment will be adjustable.

The location(s) will be in LS2 centered between the floor and ceiling.

SLIDE-OUT FLOOR MOUNTED TRAY

There will be three (3) floor mounted slide-out tray(s) provided.

Each tray will have 2.00" high sides and a minimum capacity rating of 500 lb in the extended position.

Each tray will be constructed of aluminum painted spatter gray

There will be two undermount-roller bearing type slides rated at 250lb each provided. The pair of slides will have a safety factor rating of 2.

To ensure years of dependable service, the slides will be coated with a finish that is tested to withstand a minimum of 1,000 hours of salt spray per ASTM B117.

To ensure years of easy operation, the slides will require no more than a 50lb force for push-in or pull-out movement when fully loaded after having been subjected to a 40 hour vibration (shaker) test under full load. The vibration drive file will have been generated from accelerometer data collected from a heavy truck chassis driven over rough gravel roads in an unloaded condition. Proof of compliance will be provided upon request.

Automatic locks will be provided for both the "in" and "out" positions. The trip mechanism for the locks will be located at the front of the tray for ease of use with a gloved hand.

The location(s) will be RS1, LS1 to the right of the partition and B1.

TOOL BOARD

An aluminum tool board will be provided.

It will be a minimum of .188" thick with .203" diameter diameter holes in a pegboard pattern with 1.00" centers between holes.

A 1.00" x 1.00" aluminum tube frame will be welded to the edge of the board.

The board will be installed on adjustable tracks on a slide out tray. The tracks will allow side to side adjustment. The board will be as high as space permits and full length of the tray. The tray is not included in this option.

There will be One (1) toolboard(s) provided. The toolboard(s) will be spatter gray painted and installed LS1 centered in slide out tray.

SLIDE-OUT TOOLBOARD

There will be one (1) slide-out toolboard(s) provided.

The toolboard will be a minimum of 0.188" thick with .203" diameter holes in a pegboard pattern with 1.00" centers between holes.

A 1.00" x 1.00" aluminum tube frame will be welded to the edge of the pegboard. A handhold cutout will be provided on the outboard edge of the toolboard.

The board will be mounted on an under-mount roller bearing type slide rated at 250 lb with a factor of safety of 2.

To ensure years of dependable service the slides will be coated with a finish that is tested to withstand a minimum of 1,000 hours of salt spray per ASTM B117.

To ensure years of easy operation, the slides will require no more than a 50 pound force for push-in or pull-out movement when fully loaded after having been subjected to a 40 hour vibration (shaker) test under full load. The vibration drive file will have been generated from accelerometer data collected from a heavy truck chassis driven over rough gravel roads in an unloaded condition. Proof of compliance will be provided upon request.

The slide will be mounted on adjustable tracks side to side within the compartment.

The board will have positive lock in the stowed and extended position.

The toolboard(s) will be spatter gray painted and installed in LS3, centered from left to right in the door frame.

BACKBOARD STORAGE

A transverse area over the pump and rearward of the cargo area will hold two (2) storage troughs.

A blister will be supplied at each side to enclose the backboards due to their length.

The backboards will be accessible from either side of the vehicle through the aluminum treadplate door(s) with a pair of lift and turn latches. The door(s) will be hinged along the rearward edge.

The size of the backboard(s) to be stored will be to be determined.

TREADPLATE TRAY

There will be a quantity of one (1) bright aluminum treadplate box(es) provided on top of the right side compartmentation. The tray will be approximately 155" long. The inboard wall of the tray will be approximately 12.00" high. The outboard wall of the tray will be approximately 2.00" high with sides that angle in height. The tray will have six (6) velcro straps provided evenly spaced the length of the tray. Black rubber matting will be provided on the floor of the tray with spacing provided for aeration. Drain holes will be provided.

PARTITION, TRANSVERSE REAR COMPARTMENT

Two (2) partitions will be bolted in place to separate left and right side rear compartments from the rear tailboard compartment.

Two (2) partitions will be bolted in the middle of the compartment on each side. Each partition will be the full vertical height of the hatch compartment.

VERTICAL COMPARTMENT PARTITION

Three (3) partitions will be provided.

The partition construction will consist of body material painted spatter gray. Each partition will be the full vertical height of the compartment.

The location(s) will be in LS1, centered from left to right in the door frame, in LS1, 8.00" from the forward door frame and in LS3, centered from left to right in the door frame.

RUB RAIL

Bottom edge of the side and rear of the body compartments will be trimmed with a bright aluminum extruded rub rail.

Trim will be 2.12" high with 1.38" flanges turned outward for rigidity.

The rub rails will not be an integral part of the body construction, which allows replacement in the event of damage.

BODY FENDER CROWNS

Polished stainless steel fender crowns will be provided around the rear wheel openings with a dielectric barrier will be provided between the fender crown and the fender sheet metal to prevent corrosion. These fender crowns must be wide enough to prevent splashing onto the body from the specified tires.

The fender crowns will be held in place with stainless steel screws that thread directly into a composite nut and not directly into the parent body sheet metal to eliminate dissimilar metals contact and greatly reduce the chance for corrosion. Rubber welting will be provided between the body and crown.

BODY FENDER LINER

A painted fender liner will be provided. The liners will be removable to aid in the maintenance of rear suspension components.

HARD SUCTION HOSE

Two (2) lengths of 6.00" Kochek Fire Grade clear corrugated hard suction hose, reinforced with a black spiral helix, 10' in length, will be provided. The hose will be equipped with a long handle female coupling on one (1) end and a rocker lug male coupling on the other end. Couplings will be black anodized hard coated aluminum.

HOSE TROUGH

A quantity of two (2) hard suction hose troughs will be side sheet mounted on an adjustable angle bracket, located on the right side above the ladders.

Troughs will be constructed of aluminum painted job color.

A quantity of two (2) chrome plated, quarter turn, spring loaded clamps will be provided on the troughs to contain the hard suction hose.

HANDRAILS

The handrails will be 1.25" diameter knurled aluminum to provide a positive gripping surface.

Chrome plated end stanchions will support the handrail. Plastic gaskets will be used between end stanchions and any painted surfaces.

Drain holes will be provided in the bottom of all vertically mounted handrails.

Handrails will be provided to meet NFPA 1901 section 15.8 requirements. The handrails will be installed as noted on the sales drawing.

HANDRAILS

One (1) vertical handrail will be located on each rear beavertail.

HANDRAIL

One (1) full width horizontal handrail will be provided below the hose bed at the rear of the apparatus.

AIR BOTTLE STORAGE (TRIPLE)

A quantity of three (3) air bottle compartments designed to hold (3) air bottles up to 7.25" in diameter x 26.00" deep will be provided on the left side forward of the rear wheels, on the right side forward of the rear wheels and on the right side rearward of the rear wheels. A polished stainless steel door with a Southco raised trigger C2 chrome lever latch will be provided to contain the air bottle. A dielectric barrier will be provided between the door hinge, hinge fasteners and the body sheet metal.

Inside the compartment, black rubber matting will be provided.

AIR BOTTLE COMPARTMENT STRAP

A strap will be provided in the air bottle compartment(s) to help contain the air bottles when the vehicle is parked on an incline. The strap will wrap around the neck and attach to the wall of the compartment.

AIR BOTTLE COMPARTMENT DOOR RESTRAINT

The body air bottle compartment doors will include a cable to prevent the door from hitting another surface. There will be three (3) cables installed.

EXTENSION LADDER

There will be a 24' two-section aluminum Duo-Safety Series 900-A extension ladder provided.

ROOF LADDER

There will be a 14' aluminum Duo-Safety Series 775-A roof ladder provided.

LADDER BRACKETS

The ladders will be installed on the right side of the hose body in lined brackets and held in place by chrome plated, quarter-turn spring loaded clamps. The clamps will be such that when the roof ladder is removed, the clamps can be moved a half turn to hold the extension ladder in place. The ladder brackets will be adjustable up and down.

FOLDING LADDER

One (1) 10.00' aluminum, Series 585-A, Duo-Safety folding ladder will be installed in a U-shaped trough inside the ladder storage compartment .

FOLDING LADDER STORAGE

One (1) folding ladder will be stored behind the ladders on the side sheet, in a stainless steel U-shaped trough.

ADDITIONAL FOLDING LADDER

One (1) Defender Model 17 15187-882 Little Giant folding ladder will be provided. The stored dimensions will be 56.00" high x 25.00" wide x 10.00" deep. The weight will be 46lb.

The ladder will be located LS1 compartment, right side. The mounting provisions to secure this ladder are not included with this option, they are specified elsewhere.

PIKE POLE PROVIDED BY FIRE DEPARTMENT

NFPA 1901, 2016 edition, Section 5.9.4 requires one (1) 8 ft or longer pike pole mounted in a bracket fastened to the apparatus.

The pike pole is not on the apparatus as manufactured. The fire department will provide and mount the pike pole.

The pike pole(s) will be a Duo-Safety 10' pike pole.

PIKE POLE STORAGE

There will be One (1) pike pole 8' or longer pike pole(s) with a .75" notchpainted aluminum located behind the ladders on right side

6' PIKE POLE PROVIDED BY FIRE DEPARTMENT

NFPA 1901, 2016 edition, Section 5.9.4 requires one (1) 6' pike pole or plaster hook mounted in a bracket fastened to the apparatus.

The pike pole is not on the apparatus as manufactured. The fire department will provide and mount the pike pole.

The pike pole(s) will be a Duo-Safety 6' pike pole.

PIKE POLE STORAGE

There will be One (1) pike pole 6' pike pole(s) with a .75" notch stored in painted aluminum tube(s) located behind the ladders on right side

REAR FOLDING STEPS

Bright finished, non-skid folding steps with a black tread coating on the stepping surface will be provided at the rear. Each step will incorporate an LED light to illuminate the stepping surface. The steps can be used as a hand hold with two openings wide enough for a gloved hand.

An 8.00" deep bright aluminum treadplate step will be provided at the rear of the body above the rear compartment with 45 degree corners.

PUMP

Pump will be a Waterous CSU, 1500 gpm single (1) stage midship mounted centrifugal type.

Pump will be the class "A" type.

Pump will deliver the percentage of rated discharge at pressures indicated below:

- 100% of rated capacity at 150 psi net pump pressure.
- 70% of rated capacity at 200 psi net pump pressure.
- 50% of rated capacity at 250 psi net pump pressure.

Pump body will be close-grained gray iron, bronze fitted, and horizontally split in two (2) sections for easy removal of the entire impeller shaft assembly (including wear rings).

Pump will be designed for complete servicing from the bottom of the truck, without disturbing the pump setting or apparatus piping.

Pump case halves will be bolted together on a single horizontal face to minimize chance of leakage and facilitate ease of reassembly. No end flanges will be used.

Discharge manifold of the pump will be cast as an integral part of the pump body assembly and will provide a minimum of three (3) 3.50" openings for flexibility in providing various discharge outlets for maximum efficiency.

The three (3) 3.50" openings will be located as follows: one (1) outlet to the right of the pump, one (1) outlet to the left of the pump, and one (1) outlet directly on top of the discharge manifold.

Impeller shaft will be stainless steel, accurately ground to size. It will be supported at each end by sealed, anti-friction ball bearings for rigid precise support. Impeller will have flame plated hubs assuring maximum pump life and efficiency despite any presence of abrasive matter in the water supply.

Bearings will be protected from water and sediment by suitable stuffing boxes, flinger rings, and oil seals. No special or sleeve type bearings will be used.

PUMP PACKING

Stuffing boxes will be of the conventional two (2) piece, split-gland type, to permit adjustment or replacement of Grafoil packing without disturbing the pump. Water will be fed into stuffing box lantern rings for proper lubrication and cooling when the pump is operating.

Lantern rings will be located at the inner ends of the stuffing boxes, to avoid having to remove them when replacing pump packing.

Wear rings will be bronze and easily replaceable to restore original pump efficiency and eliminate the need to replace the entire pump casing due to wear.

PUMP TRANSMISSION

The pump transmission will be made of a three (3) piece, aluminum, horizontally split casing. Power transfer to pump will be through a high strength Morse HY-VO silent drive chain. By the use of a chain rather than gears, 50% of the sprocket will be accepting or transmitting torque, compared to two (2) or three (3) teeth doing all the work.

Drive shafts will be 2.35" diameter hardened and ground alloy steel and supported by ball bearings. The case will be designed to eliminate the need for water cooling.

PUMPING MODE

An interlock system will be provided to ensure that the pump drive system components are properly engaged so that the apparatus can be safely operated. The interlock system will be designed to allow stationary pumping only.

AIR PUMP SHIFT

Pump shift engagement will be made by a two (2) position sliding collar, actuated pneumatically (by air pressure), with a three (3) position air control switch located in the cab. A manual back-up shift control will also be located on the left side pump panel.

Two (2) indicator lights will be provided adjacent to the pump shift inside the cab. One (1) green light will indicate the pump shift has been completed and be labeled "pump engaged". The second green light will indicate when the pump has been engaged, and that the chassis transmission is in pump gear. This indicator light will be labeled "OK to pump".

The pump shift will be interlocked to prevent the pump from being shifted out of gear when the chassis transmission is in gear to meet NFPA requirements.

The pump shift control in the cab will be illuminated to meet NFPA requirements.

TRANSMISSION LOCK-UP

The direct gear transmission lock-up for the fire pump operation will engage automatically when the pump shift control in the cab is activated.

AUXILIARY COOLING SYSTEM

A supplementary heat exchange cooling system will be provided to allow the use of water from the discharge side of the pump for cooling the engine water. The heat exchanger will be a separate unit. The heat exchanger will be installed in the pump or engine compartment with the control located on the pump operator's control panel. Exchanger will be plumbed to the master drain valve.

INTAKE RELIEF VALVE

One (1) Trident Air Max intake relief valve(s) will be installed on the suction side of the pump preset at 125 psig.

The relief valve will have a working range of 50 PSI to 350 PSI.

The outlet will terminate below the frame rails with a 2.50" National Standard hose thread adapter and will have a "do not cap" warning tag.

One (1) adjustable air regulator and pressure indicating gauge will be located on a common bezel on the left side pump panel to control the intake valve(s).

RELIEF VALVE

A Waterous adjustable relief valve, specially designed for fire service, will be provided.

Valve will be positive, quick acting, and include an instantaneous on/off control. When in the off position, the relief valve will functionally be removed from the system. When turned back to the on position, the relief valve will again monitor and maintain the previous pressure setting.

Control for adjusting pressure will be elliptical shaped for positive grip.

An easily removable pilot valve strainer will be provided and be accessible from the pump operator's panel.

Two (2) indicator lights will be furnished, showing the position of the relief valve (amber for open and green for closed).

PRIMING PUMP

The priming pump will be a Trident Emergency Products compressed air powered, high efficiency, multi-stage venturi based AirPrime System, conforming to standards outlined in NFPA pamphlet #1901.

All wetted metallic parts of the priming system are to be of brass and stainless steel construction.

One (1) priming control will open the priming valve and start the pump primer.

A second priming valve will be plumbed to the front suction piping. The second push button control will be located at the pump operator's panel.

THERMAL RELIEF VALVE

A Watrous Overheat Protection Manager (OPM) will be included on the pump that monitors pump water temperature and opens to relieve water to cool the pump when the temperature of the pump water exceeds 140 Degrees F (60 C) and a red warning light that is triggered when the water in the pump reaches 180 F (82 C).

The warning light will act as an additional protection device if the temperature in the pump keeps rising after the valve opens. The warning light and audible alarm with a test switch will be mounted on the pump operator panel.

The discharge line will be plumbed to ground.

PUMP MANUALS

There will be a total of two (2) pump manuals provided by the pump manufacturer and furnished with the apparatus. The manuals will be provided by the pump manufacturer in the form of two (2) electronic copies. Each manual will cover pump operation, maintenance, and parts.

PLUMBING, STAINLESS STEEL AND HOSE

All inlet and outlet lines will be plumbed with either stainless steel pipe, flexible polypropylene tubing or synthetic rubber hose reinforced with hi-tensile polyester braid. All hose's will be equipped with brass or stainless steel couplings. All stainless steel hard plumbing will be a minimum of a schedule 10 wall thickness.

Where vibration or chassis flexing may damage or loosen piping or where a coupling is required for servicing, the piping will be equipped with victaulic or rubber couplings.

Plumbing manifold bodies will be ductile cast iron or stainless steel.

All piping lines are to be drained through a master drain valve or will be equipped with individual drain valves. All drain lines will be extended with a hose to drain below the chassis frame.

All water carrying gauge lines will be of flexible polypropylene tubing.

All piping, hose and fittings will have a minimum of a 500 PSI hydrodynamic pressure rating.

FOAM SYSTEM PLUMBING

All piping that is in contact with the foam concentrate or foam/water solution will be stainless steel. The fittings will be stainless steel or brass. Cast iron pump manifolds will be allowed.

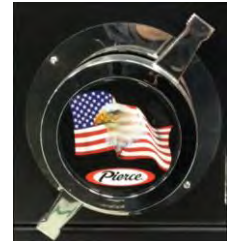
MAIN PUMP INLETS

A 6.00" pump manifold inlet will be provided on each side of the vehicle. The suction inlets will include removable die cast zinc screens that are designed to provide cathodic protection for the pump, thus reducing corrosion in the pump.

MAIN PUMP INLET CAP

The main pump inlets will have National Standard Threads with a long handle chrome cap.

The cap will be the Pierce VLH, which incorporates an exclusive thread design to automatically relieve stored pressure in the line when disconnected.

**SHORT SUCTION TUBE(S)**

The suction tube(s) on the water pump will have short suction tube(s) installed to allow for installation of adapters, elbows or intake valves without excessive overhang.

VALVES

All ball valves will be Akron® Brass. The Akron valves will be the 8000 series heavy-duty style with a stainless steel ball and a simple two-seat design. No lubrication or regular maintenance is required on the valve.

Valves will have a **ten (10) year** warranty.

LEFT SIDE INLET

There will be one (1) auxiliary inlet with a 2.50" valve at the left side pump panel, terminating with a 2.50" (F) National Standard hose thread adapter.

The auxiliary inlet will be provided with a strainer, chrome swivel and plug.

RIGHT SIDE INLET

There will be one (1) auxiliary inlet with a 2.50" valve at the right side pump panel, terminating with a 2.50" (F) National Standard hose thread adapter.

The auxiliary inlet will be provided with a strainer, chrome swivel and plug.

The location of the valve for the two (2) inlets will be behind the pump panel.

INLET CONTROL

The side auxiliary inlet(s) will incorporate a quarter-turn ball valve with the control located at the inlet valve. The valve operating mechanism will indicate the position of the valve.

FRONT INLET

A 6.00" inlet front inlet with die cast zinc screens will be provided using 5.00" stainless steel pipe and a 5.00" butterfly valve. Only radiused elbows will be used in the piping, no mitered joints.

Drains are furnished in all the low points of piping and have .75" valves with swing handle..

A bleeder valve will be located at the threaded connection.

The front inlet will terminate at the right side of the bumper extension with a "California" style installation.

FRONT INLET CONTROL

The front inlet will be gated with the control located at the pump operator's panel. The valve operating mechanism will indicate the position of the valve or an indicator will be provided to show when the valve is closed.

There will be an electric valve controller provided. The control will be momentary to allow the valve to be gated for ease of operation. Indicator lights will be provided to show if the valve is open or closed.

INTAKE RELIEF VALVE, FRONT INLET

A Trident Air Max intake relief valve will be installed on the inlet side of the front inlet valve and preset at 125 PSI.

The relief valve will have a working range of 50 PSI to 350 PSI.

The outlet will terminate below the frame rails with a 2.50" National Standard hose thread adapter and will have a "do not cap" warning tag.

The control for this front inlet intake relief valve will be operated with the main pump Trident Air Max intake relief valve controls.

FRONT INLET CAP

The front inlet will have National Standard hose threads with a long handle cap.

The cap will incorporate a thread design to automatically relieve stored pressure in the line when disconnected.

The cap will be fabricated from brass material.

FRONT INLET PIPING

The piping for the front inlet will terminate with a chrome plated National Standard hose thread adapter, within the front hose tray so that the adapter threads protrude just far enough to allow a hose coupling to be installed.

INLET BLEEDER VALVE

A 0.75" bleeder valve will be provided for each side gated inlet. The valves will be located behind the panel with a swing style handle control extended to the outside of the panel. The handles will be chrome plated and provide a visual indication of valve position. The swing

handle will provide an ergonomic position for operating the valve without twisting the wrist and provides excellent leverage. The water discharged by the bleeders will be routed below the chassis frame rails.

TANK TO PUMP

The booster tank will be connected to the intake side of the pump with stainless steel piping and a quarter turn 3.00" full flow line valve with the control remotely located at the operator's panel. Tank to pump line will run straight (no elbows) from the pump into the front face of the water tank and angle down into the tank sump. A rubber coupling will be included in this line to prevent damage from vibration or chassis flexing.

A check valve will be provided in the tank to pump supply line to prevent the possibility of "back filling" the water tank.

TANK REFILL

A 1.50" combination tank refill and pump re-circulation line will be provided, using a quarter-turn full flow ball valve controlled from the pump operator's panel.

LEFT SIDE DISCHARGE OUTLETS

There will be Two (2) discharge outlets with a 2.50" valve on the left side of the apparatus, terminating with a 2.50" (M) National Standard hose thread adapter.

RIGHT SIDE DISCHARGE OUTLETS

There will be One (1) discharge outlet with a 2.50" valve on the right side of the apparatus, terminating with a 2.50" (M) National Standard hose thread adapter.

LARGE DIAMETER DISCHARGE OUTLET

There will be a 5.00" discharge outlet with a 4.00" Akron valve installed on the right side of the apparatus, terminating with a 5.00" (M) National Standard hose thread adapter. This discharge outlet will be actuated with a handwheel control at the pump operator's control panel.

An indicator will be provided to show when the valve is in the closed position.

FRONT DISCHARGE OUTLET

There will be one (1) 1.50" discharge outlet piped to the front of the apparatus and located on the top of the left side of the front bumper.

Plumbing will consist of 2.00" piping and flexible hose with a 2.00" ball valve with control at the pump operator's panel. A fabricated weldment made of stainless steel pipe will be used in the plumbing where appropriate. The piping will terminate with a 1.50" NST with 90 degree stainless steel swivel.

There will be automatic drains provided at all low points of the piping.

REAR DISCHARGE OUTLET

There will be Two (2) discharge outlets piped to the rear of the hose bed, on each side of the rear body as low as possible, installed so proper clearance is provided for spanner wrenches or adapters. Plumbing will consist of 3.00" piping along with a 3.00" full flow ball valve with the control from the pump operator panel. The Two (2) discharge outlets will terminate with a 2.50" male National Standard hose thread adapter.

DISCHARGE CAPS/ INLET PLUGS

Chrome plated, rocker lug, caps with chain will be furnished for all discharge outlets 1.00" thru 3.00" in size, besides the pre-connected hose outlets.

Chrome plated, rocker lug, plugs with chain will be furnished for all auxiliary inlets 1.00" thru 3.00" in size.

The caps and plugs will incorporate a thread design to automatically relieve stored pressure in the line when disconnected.

OUTLET BLEEDER VALVE

A 0.75" bleeder valve will be provided for each outlet 1.50" or larger. Automatic drain valves are acceptable with some outlets if deemed appropriate with the application.

The valves will be located behind the panel with a swing style handle control extended to the outside of the side pump panel. The handles will be chrome plated and provide a visual indication of valve position. The swing handle will provide an ergonomic position for operating the valve without twisting the wrist and provides excellent leverage. Bleeders will be located at the bottom of the pump panel. They will be properly labeled identifying the discharge they are plumbed in to. The water discharged by the bleeders will be routed below the chassis frame rails.

LEFT SIDE OUTLET ELBOWS

The 2.50" discharge outlets located on the left side pump panel will be furnished with a 2.50" (F) National Standard hose thread x 2.50" (M) National Standard hose thread, chrome plated, 45 degree elbow.

The elbow will be Pierce VLH, which incorporates an exclusive thread design to automatically relieve stored pressure in the line when disconnected.

RIGHT SIDE OUTLET ELBOWS

The 2.50" discharge outlets located on the right side pump panel will be furnished with a 2.50" (F) National Standard hose thread x 2.50" (M) National Standard hose thread, chrome plated, 45 degree elbow.

The elbow will be Pierce VLH, which incorporates an exclusive thread design to automatically relieve stored pressure in the line when disconnected.

REAR OUTLET ELBOWS

The 2.50" discharge outlets located at the rear of the apparatus will be furnished with a 2.50" (F) National Standard hose thread x 2.50" (M) National Standard hose thread, chrome plated, 45 degree elbow.

The elbow will be Pierce VLH, which incorporates an exclusive thread design to automatically relieve stored pressure in the line when disconnected.

LARGE DIAMETER OUTLET ELBOWS

The 5.00" outlet will be furnished with a 5.00" (F) National Standard hose thread x 5.00" Storz elbow adapter with Storz cap.

DISCHARGE OUTLET CONTROLS

The discharge outlets will incorporate a quarter-turn ball valve with the control located at the pump operator's panel. The valve operating mechanism will indicate the position of the valve.

If a handwheel control valve is used, the control will be a minimum of a 3.9" diameter stainless steel handwheel with a dial position indicator built in to the center of the handwheel.

Any 3.00 inch or larger discharge valve will be a slow-operating valve in accordance with NFPA 16.7.5.3.

DELUGE RISER

A 3.00" deluge riser will be installed above the pump in such a manner that a monitor can be mounted and used effectively. Piping will be rigidly braced and installed securely so no movement develops when the line is charged. The riser will be gated and controlled at the pump operator's panel. The outlet will include an Akron valve with a handwheel control.

MONITOR

An Akron Model 3431 Apollo Hi-Riser monitor will be properly installed on the deluge riser.

Included will be a fixed mounting base.

The monitor will be painted as provided by monitor manufacturer .

NOZZLE, DELUGE

Akron model 5160 Akromatic manual pattern, control fog nozzle will be provided. The nozzle will be rated for 250 to 1250 gallons per minute of flow.

Also included is an Akron model 2499 quad stacked pyrolite, deluge tips and an Akron 3488 pyrolite stream shaper .

The tip sizes will be 1.375", 1.50", 1.75", and 2.00".

The deluge riser will have male National Pipe Threads for mounting the monitor.

CROSSLAY HOSE BEDS, 1.50"

Two (2) crosslays with 1.50" outlets will be provided. Each bed to be capable of carrying 250' of 1.75" hose and will be plumbed with 2.00" i.d. pipe and gated with a 2.00" quarter turn ball valve.

Outlets to be equipped with a 1.50" National Standard hose thread 90 degree swivel located in the hose bed so that hose may be removed from either side of apparatus.

The crosslay controls will be at the pump operator's panel.

The center crosslay dividers will be fabricated of .25" aluminum and will provide adjustment from side to side. The divider will be unpainted with a brushed finish.

Vertical scuffplates, constructed of stainless steel, will be provided at the front and rear ends of the bed on each side of vehicle.

Crosslay bed flooring will consist of removable perforated brushed aluminum.

CROSSLAY HOSE RESTRAINT

A 2.00" black nylon webbing design restraint will be provided at each of the ends of two (2) crosslay(s) to secure the hose during travel. The webbing assembly is to be attached at the bottom of the crosslays, with footman loops and a permanent attachment, and is to attach at the top outside corners with seat belt buckles. The female end of the seat buckle will be permanently attached at the top corner of the opening. A bar will be attached to the female ends of the seat belt buckles to allow a single pull release. A single red nylon strap will be attached to the bar for releasing the buckles on the webbing.

CROSSLAY 9.00" LOWER THAN STD

The crosslays will be lowered 9.00" from standard.

BOOSTER HOSE REEL

A Hannay electric rewind booster hose reel will be installed over the pump in a recessed open compartment on the right side of the apparatus.

The exterior finish of the reel will be painted job color matching the body exterior.

A polished stainless steel roller and guide assembly will be mounted on the reel side of the apparatus.

Discharge control will be provided at the pump operator's panel. Plumbing to the reel will consist of 1.50" Aeroquip hose and a 1.50" valve.

Reel motor will be protected from overload with a circuit breaker rated to match the motor.

Two (2) electric rewind control switches will be provided, one (1) installed on each pump panel.

Booster hose, 1.00" diameter and 200 feet, with chrome plated Barway, or equal couplings will be provided.

Working pressure of the booster hose will be a minimum of 800 psi.

Capacity of the hose reel will be 200 feet of 1.00" booster hose.

HOSE REEL BLOWOUT

one (1) hose reel blowout(s) will be furnished to blow out any remaining water from the reel(s). The blowout will be piped from the wet tank of the brake system to the reel, and will be controlled at the pump operator's panel.

There will be two (2) additional polished stainless steel roller and guide assembly mounted over driver side pump panel and beside reel on left side.

FOAM PROPORTIONER

A Pierce Husky™ 12 foam proportioning system will be provided that is an on demand, automatic proportioning, single point, direct injection system suitable for all types of Class A and B foam concentrates, including the high viscosity (6000 cps), alcohol resistant Class B foams. Operation will be based on direct measurement of water flow, and remain consistent within the specified flows and pressures. The system will automatically balance and proportion foam solution at rates from .1 percent to 9.9 percent regardless of variations in water pressure and flow, up to the maximum rated capacity of the foam concentrate pump.

The design of the system will allow operation from draft, hydrant, or relay operation. This will provide a versatile system to meet the demands at a fire scene.

SYSTEM CAPACITY

The system will have the ability to deliver the following minimum foam solution flow rates that meet or exceed NFPA requirements at a pump rating of 250 psi.

200 gpm @ 6 percent

400 gpm @ 3 percent

1200 gpm @ 1 percent

The foam concentrate setting may be adjusted in .1 percent increments from .1 percent to 9.9 percent. Typical settings are .3 percent, .5 percent and 1.0 percent (The maximum capacity will be limited to the plumbing and water pump capacity).

CONTROL SYSTEM

The system will be equipped with a digital electronic control display located on the pump operators panel. Push button controls will be integrated into the panel to turn the system

on/off, control the foam percentage, direct which foam to use on a multi-tank system, and to set the operation modes (automatic, manual, draft, calibration, or flush).

The percent of injection will have presets for Class A or Class B foam. These presets can be changed at the fire department as desired. The percent of injection will be able to be easily changed at the scene to adjust to changing demands.

In order to minimize the use of abbreviations and interpretations, system information will be displayed on the panel by way of .50 tall LEDs that total 14 characters (two (2) lines of seven (7) each). System on and foam pump on indicator lights will also be included. Information displayed will include mode of operation (automatic, manual, draft, calibration, or flush), foam supply selected (Class A or Class B), water total, foam total, foam percentage, remaining gallons, and time remaining.

The control display will direct a microprocessor, which receives input from the systems water flow meter while also monitoring the position of the foam concentrate pump. The microprocessor will compare the values of the water flow versus the position/rate of the foam pump, to ensure the proportion rate is accurate. One (1) check valve will be installed in the plumbing to prevent foam from contaminating the water pump.

LOW LEVEL FOAM TANK

The control head will display a warning message when the foam tank in use is below a quarter tank.

HYDRAULIC DRIVE SYSTEM

The foam concentrate pump will be powered by a hydraulic drive system, which is automatically activated, whenever the vehicle water pump is engaged. A large parasitic electric load used to power the foam pump can cause an overload of the chassis electrical system.

Hydraulic oil cooler will be provided to automatically prevent overheating of the hydraulic oil, which is detrimental to system components. The oil/water cooler will be designed to allow continuous system operation without allowing hydraulic oil temperature to exceed the oil specifications.

The hydraulic oil reservoir will be of four (4) gallons minimum capacity and will also be of sufficient size to minimize foaming and be located to facilitate checking oil level or adding oil without spillage or the need to remove access panels.

FOAM CONCENTRATE PUMP

The foam concentrate pump will be of positive displacement, self-priming; linear actuated design, driven by the hydraulic motor. The pump will be constructed of brass body; chrome

plated stainless steel shaft, with a stainless steel piston. In order to increase longevity of the pump, no aluminum will be present in its construction.

A relief system will be provided which is designed to protect the drive system components and prevent over pressuring the foam concentrate pump

The foam concentrate pump will have minimum capacity for 12 gpm with all types of foam concentrates with a viscosity at or below 6000 cps including protein, fluoroprotein, AFFF, FFFP, or AR-AFFF. The system will deliver only the amount of foam concentrate flow required, without recirculating foam back to the storage tank. Recirculating foam concentrate back to the storage tank can cause agitation and premature foaming of the concentrate, which can result in system failure. The foam concentrate pump will be self-priming and have the ability to draw foam concentrate from external supplies such as drums or pails.

EXTERNAL FOAM CONCENTRATE CONNECTION

An external foam pick-up will be provided to enable use of a foam agent that is not stored on the vehicle. The external foam pick-up will be designed to allow continued operation after the on-board foam tank is empty. The external foam pick-up will be designed to allow use with training foam or colored water for training purposes.

PANEL MOUNTED STRAINER / EXTERNAL PICK-UP CONNECTION

A bronze body strainer / connector unit will be provided. The unit will be mounted to the pump panel. The external foam pick-up will be one (1) 1.00" male connection with chrome-plated cap integrated to a 2.00" strainer cleanout cap. A check valve will be installed in the pick-up portion of the cleanout cap. A basket style stainless steel screen will be installed in the body of the strainer / connector unit. Removal of the 2.00" cleanout cap will be all that is required to gain access to and remove the stainless steel basket screen. The strainer / connector unit will be ahead of the foam concentrate pump inlet port to insure that all agents reaching the foam pump has been strained.

PICK-UP HOSE

A 1.00" flexible hose with an end for insertion into foam containers will be provided. The hose will be supplied with a 1.00" female swivel NST thread swivel connector. The hose will be shipped loose.

DISCHARGES

The foam system will be plumbed to the left side of front bumper, left rear outlet, front crosslay and rear crosslay.

SYSTEM ELECTRICAL LOAD

The foam proportioning will not impose an electrical load on the vehicle electrical system any greater than five (5) amps at 12VDC.

FOAM SUPPLY VALVE

An electric valve will be used for the foam supply valve. The foam supply valve will be controlled at the foam system control head for ease of operation. The supply valve will be electric, remote controlled, to eliminate air pockets in the foam tank supply hose.

MAINTENANCE MESSAGE

A message will be displayed on the control head to advise when system maintenance needs to be performed. The message will display interval for cleaning the foam strainer, cleaning for the water strainers, and changing the hydraulic oil.

FLUSH SYSTEM

The system will be designed such that a flush mode will be provided to allow the system to flush all foam concentrate with clear water. The flush circuit control logic will ensure the foam tank supply valve is closed prior to opening the flush valve. The flush valve will be operated at the foam system control head for ease of operation. The valve will be electrically controlled and located as close to the foam tank supply valve as possible. A manual flush drain valve will be labeled and located under the left side running board.

SINGLE FOAM TANK REFILL

The foam system's proportioning pump will be used to fill the Class A foam tank. This will allow use of the auxiliary foam pick-up to pump the foam from pails or a drum on the ground into the foam tank. A foam shut-off switch will be installed in the fill dome of the tank to shut the system down when the tank is full. The fill operation will be controlled by a mode in the foam system controller stating TANK FILL. While the proportioner pump is filling the tank, the controller will display FILL TANK. When the tank is full, as determined by the float switch in the tank dome, the pump will stop and the controller will display TANK FULL.

FOAM TANK

The foam tank will be an integral portion of the polypropylene water tank. The cell will have a capacity of 30 gallons of foam with the intended use of Class A foam. The brand of foam stored in this tank will be Phoschek WD-881 Class A Foam. The foam cell will not reduce the capacity of the water tank. The foam cell will have a screen in the fill dome and a breather in the lid.

FOAM TANK DRAIN

A system of 1.00" foam tank drains will be provided, integrated into the foam systems strainer and tank to foam pump valve management system. The tank to pump hoses running from the tank(s) to the panel mounted strainer will 1.00" diameter. The foam system controller will have a mode that allows for a given foam valve to be opened at will. Flow of foam from the tank valve to the strainer will be usable as a tank drain mode.

An adaptor will be supplied, that allows the 1.00" foam intake screen to assembly to be used as a drain outlet. The standard supplied 1.00" foam pick up hose will be attached to the

screen assembly by way of the adapter. The drain mode will allow the operator to open and close the tank valve as required from the control head, to drain foam and re-fill foam containers through the connected hose, without foam spillage beneath the vehicle.

PUMP COMPARTMENT

The pump compartment will be separate from the hose body and compartments so that each may flex independently of the other. It will be a fabricated assembly of steel tubing, angles and channels which supports both the fire pump and the side running boards.

The pump compartment will be mounted on the chassis frame rails with rubber biscuits in a four point pattern to allow for chassis frame twist.

Pump compartment, pump, plumbing and gauge panels will be removable from the chassis in a single assembly.

PUMP MOUNTING

Pump will be mounted to a substructure which will be mounted to the chassis frame rail using rubber isolators. The mounting will allow chassis frame rails to flex independently without damage to the fire pump.

PUMP CONTROL PANELS (SIDE CONTROL)

All pump controls and gauges will be located at the left side of the apparatus and properly marked.

The pump panel on the right side is removable with lift and turn type fasteners. The left side is fastened with screws.

The control panels will be 48.00" wide.

The gauge and control panels will be two (2) separate panels for ease of maintenance.

The side gauge panel will be hinged at the bottom with a full length stainless steel hinge. The fasteners used to hold the panel in the upright position will be quarter turn type. Vinyl covered cable or chains will be used to hold the gauge panel in the dropped position.

Polished stainless steel trim collars will be installed around all inlets and outlets.

All push/pull valve controls will have 1/4 turn locking control rods with polished chrome plated zinc tee handles. Guides for the push/pull control rods will be chrome plated zinc castings securely mounted to the pump panel. Push/pull valve controls will be capable of locking in any position. The control rods will pull straight out of the panel and will be equipped with universal joints to eliminate binding.

The identification tag for each valve control will be recessed in the face of the tee handle.

All discharge outlets will have color coded identification tags, with each discharge having its own unique color. Color coding will include the labeling of the outlet and the drain for each corresponding discharge.

All line pressure gauges will be mounted in individual chrome plated castings with the identification tag recessed in the casting below the gauge. All remaining identification tags will be mounted on the pump panel in chrome plated bezels. Mounting of the castings and identification bezels will be done with a threaded peg cast on the back side of the bezel or screws.

COLOR CODED TAGS

A detailed drawing/chart of the colors used on all of the inlet(s) and outlet(s) will be provided for the customer to review. The customer will be allowed to make changes and/or mark-ups to this approval drawing/chart. The fire apparatus manufacturer will make revisions (If needed) to the drawing per the customer changes and/or mark-ups as long as the changes are physically possible within a specific product line.

The finalized and signed customer approved drawing/chart of the colors will become part of the contract documents.

SPECIAL TEXT/VERBIAGE TAGS

A detailed drawing/chart of the text/verbiage used on all of the inlet(s) and outlet(s) will be provided for the customer to review. The customer will be allowed to make changes and/or mark-ups to this approval drawing/chart. The fire apparatus manufacturer will make revisions (If needed) to the drawing per the customer changes and/or mark-ups as long as the changes are physically possible within a specific product line.

The finalized and signed customer approved drawing/chart of the text/verbiage will become part of the contract documents.

PUMP PANEL CONFIGURATION

The pump panel configuration will be neat and orderly.

PUMP AND GAUGE PANEL

The pump and gauge panels will be constructed of aluminum with a black vinyl finish. A polished aluminum trim molding will be provided around each panel.

The right side pump panel will be removable and fastened with swell type fasteners.

PUMP COMPARTMENT LIGHTS

There will be one (1) TecNiq, part number E18-WCS0-1, 2.50" high x 4.50" long, 800 lumen, 12V DC white LED light(s) provided inside the pump enclosure in an open location.

The lights will be activated when the battery switch is on and by a switch on the light(s).

PUMP PANEL GAUGES AND CONTROLS

The following will be provided on the pump and gauge panels in a neat and orderly fashion:

- Engine Oil Pressure Gauge: With visual and audible warning
- Engine Water Temperature Gauge: With visual and audible warning
- Tachometer: Electric
- Master Pump Drain Control
- Voltmeter

ENGINE THROTTLE

A Fire Research (FRC) Throttle Excel model ELA200 series remote engine throttle will be installed on the pump operator's panel. The case will be waterproof and have dimensions not to exceed 6 3/4" high by 4 5/8" wide. The control knob will be 2" in diameter with no mechanical stops, have a serrated grip, and a red idle push button in the center. It will not extend more than 1 3/4" from the front of the control module. Inputs for monitored information will be from a J1939 CAN or independent sensors.

The throttle will be programmable to operate in one of two control modes. In the Throttle Control mode, it will provide for manual control of the engine RPM. In the Governor Control mode, it will automatically maintain the engine RPM at the level set by the operator. A throttle ready LED will light when the interlock signal is recognized and the throttle engine RPM output will be set to idle regardless of the throttle control knob position.

The following continuous displays will be provided -

- Engine RPM - shown with four daylight bright LED digits more than 1/2" high
- Engine oil pressure - shown on a dual color (green/red) LED bar graph display
- Engine coolant temperature - shown on a dual color (green/red) LED bar graph display
- Transmission Temperature - shown on a dual color (green/red) LED bar graph display
- Battery voltage - shown on a dual color (green/red) LED bar graph display
- Time and date - shown on a dot matrix message display
- Throttle ready LED.
- A dot-matrix message display will show diagnostic and warning messages as they occur. It will show monitored apparatus information, stored data, and program options when selected by the operator. All LED intensity will be automatically adjusted for day and night time operation

The program will store the accumulated operating hours for the engine to be displayed with the push of a button. It will monitor inputs and support audible and visual warning alarms for the following conditions -

- High Battery Voltage
- Low Battery Voltage (Engine Off)

- Low Battery Voltage (Engine Running)
- High Transmission Temperature
- Low Engine Oil Pressure
- High Engine Coolant Temperature
- No Engine Response (visual alarm only)

The program features will be accessed via push buttons located on the front of the control module. There will be a USB port located at the rear of the control module to upload future firmware enhancements.

The control knob will be programmed to be used in the clockwise rotation to increase engine speed and counterclockwise to decrease engine speed.

THROTTLE READY GREEN INDICATOR LIGHT

There will be a green indicator light integrated with the pressure governor and/or engine throttle installed on the pump operators panel that is activated when the pump is in throttle ready mode.

OK TO PUMP INDICATOR LIGHT

There will be a green indicator light installed on the pump operators panel that is activated when the pump is in Ok To Pump mode.

VACUUM AND PRESSURE GAUGES

The pump vacuum and pressure gauges will be liquid filled and manufactured by Class 1 Incorporated ©.

The gauges will be a minimum of 6.00" in diameter and will have white faces with black lettering, with a pressure range of 30.00"-0-600#.

The pump pressure and vacuum gauges will be installed adjacent to each other at the pump operator's control panel.

Test port connections will be provided at the pump operator's panel. One will be connected to the intake side of the pump, and the other to the discharge manifold of the pump. They will have 0.25 in. standard pipe thread connections and polished stainless steel plugs. They will be marked with a label.

PRESSURE GAUGES

The individual "line" pressure gauges for the discharges will be interlube filled and manufactured by Class 1©.

The gauges will be a minimum of 3.00" in diameter and will have white faces with black lettering.

Gauge construction will include a Zytel nylon case with adhesive mounting gasket and threaded retaining nut.

Gauges will have a pressure range of 30"-0-400#.

The individual pressure gauge will be installed as close to the outlet control as practical.

This gauge will include a 10 year warranty against leakage, pointer defect, and defective bourdon tube.

WATER LEVEL GAUGE

There will be an electronic water level gauge provided on the operator's panel that registers water level by means of five (5) colored LED lights. The lights will be durable, ultra-bright five (5) LED design viewable through 180 degrees. The water level indicators will be as follows:

- 100 percent = Green
- 75 percent = Yellow
- 50 percent = Yellow
- 25 percent = Yellow
- Refill = Red

The light will flash when the level drops below the given level indicator to provide an eighth of a tank indication. To further alert the pump operator, the lights will flash sequentially when the water tank is empty.

The level measurement will be based on the sensing of head pressure of the fluid in the tank.

The display will be constructed of a solid plastic material with a chrome plated die cast bezel to reduce vibrations that can cause broken wires and loose electronic components. The encapsulated design will provide complete protection from water and environmental elements. An industrial pressure transducer will be mounted to the outside of the tank. The field calibratable display measures head pressure to accurately show the tank level.

There will be a Hale part number 106877, 4-light driver module included with this installation to power additional water level gauges.

The system(s) will be energized when battery switch is on.

WATER LEVEL GAUGE

A water level gauge system will be provided rear of crew cab doors. Each system will be provided with four (4) Code-3, Model 378XBZ LED lights with chrome flange. The total quantity of the water level gauge systems to be provided will be one (1).

The lights will be mounted and indicate the following:

- Top light green LED with clear lens - water level full
- Next light blue LED with clear lens - water level 3/4 full
- Next light amber LED with clear lens - water level 1/2 full
- Bottom light red LED with clear lens - water level 1/4 full when on solid and will flash when empty.

The flash rate will be determined by the main water tank sensor.

The above system will function similar to the standard five (5) light at the pump panel. The system will be interlocked to the pump in gear circuit, therefore, allowing the lights to be activated only when the pump is put into gear.

FOAM LEVEL GAUGE

An electronic foam level gauge will be provided on the operator's panel that registers foam level by means of five (5) colored LED lights. The lights will be durable, ultra-bright five (5) LED design viewable through 180 degrees. The foam level indicators will be as follows:

- 100 percent = Green
- 75 percent = Yellow
- 50 percent = Yellow
- 25 percent = Yellow
- Refill = Red

The light will flash when the level drops below the given level indicator to provide an eighth of a tank indication. To further alert the pump operator, the lights will flash sequentially when the foam tank is empty.

The level measurement will be based on the sensing of head pressure of the fluid in the tank.

The display will be constructed of a solid plastic material with a chrome plated die cast bezel to reduce vibrations that can cause broken wires and loose electronic components. The encapsulated design will provide complete protection from foam and environmental elements. An industrial pressure transducer will be mounted to the outside of the tank. The display will be able to be calibrated in the field and will measure head pressure to accurately show the tank level.

STEP/LIGHT SHIELD

There will be an aluminum treadplate stepping surface no less than 8.00" deep and properly reinforced to support a man's weight, installed over the pump operators panel.

- There will be two (2) Amdor, Model XX9951, 20.00" 12 volt DC white LED lights installed under the step to illuminate the controls, switches, essential instructions, gauges, and instruments necessary for the operation of the apparatus. These lights will

be activated by the pump panel light switch. Additional lights will be included every 18.00" depending on the size of the pump house.

- One (1) pump panel light will come on when the pump is in ok to pump mode. The remaining lights to be actuated from a switch located on the pump panel.

There will be a light activated above the pump panel light switch when the parking brake is set. This is to afford the operator some illumination when first approaching the control panel.

There will be one (1) white LED step light provided above this step.

In order to ensure exceptional illumination, each step light will provide a minimum of 25 foot-candles (fc) covering an entire 15" x 15" square placed ten (10) inches below the light and a minimum of 1.5 fc covering an entire 30" x 30" square at the same ten (10) inch distance below the light.

The step light will be activated by the pump panel light switch.

An additional step/light shield will be provided above passenger's side pump panel that will have a minimum of an 8.00" stepping surface and will be properly reinforced to support a man's weight.

- The pump panel will be illuminated by two (2) Amdor, Model XX9951, 20.00" 12 volt DC LED strip light installed under a bright aluminum treadplate step.

There will be two (2) P25 12 volt DC LED lights provided above the step. The step lights will be installed to illuminate the top of the step for night time vision.

The lights under the step and above the step will be activated by a switch on the pump operators panel.

AIR HORN SYSTEM

There will be two (2) Grover air horns recessed in the front bumper. The horn system will be piped to the air brake system wet tank utilizing 0.38" tubing. A pressure protection valve will be installed in-line to prevent loss of air in the air brake system.

Air Horn Location

The air horns will be located on each side of the bumper, inside of the frame rails.

AIR HORN CONTROL

The air horns will be actuated by a foot switch on the officer's side and by the horn button in the steering wheel. The driver will have the option to control the air horns or the chassis horns from the horn button by means of a selector switch located on the instrument panel.

ELECTRONIC SIREN

A Code 3®, Model 3692, electronic siren with noise canceling microphone will be provided.

This siren to be active when the battery switch is on and the emergency master switch is on.

Electronic siren head will be recessed in the driver side center switch panel.

The electronic siren will be controlled on the siren head only. No horn button or foot switches will be provided.

SPEAKER

There will be one (1) Code 3®, Model PB100C, speaker with chrome finish provided. The speaker will be connected to the siren amplifier.

The speaker(s) will be recessed in the center of the front bumper.

AUXILIARY MECHANICAL SIREN

A Federal Q2B® siren will be furnished.

The control solenoid will be powered up after the emergency master switch is activated.

The mechanical siren will be recessed in the front bumper on the left side. The siren will be properly supported using the bumper framework.

The mechanical siren will be actuated by two (2) foot switches, one (1) located on the officer's side and one (1) on the driver's side.

A momentary red switch will be included in the left side overhead switch panel to activate the siren brake.

A momentary chrome push button switch will be included in the right side dash panel to activate the siren brake.

FRONT ZONE UPPER WARNING LIGHTS

There will be one (1) 69.00" Code 3®, Model RX2769ACC, lightbar mounted on the cab roof.

The lightbar will include the following:

- One (1) red flashing LED module in the left side rear corner position.
- One (1) red flashing LED module in the left side front corner position.
- One (1) red flashing LED module in the left side first front position.
- One (1) white flashing LED module in the left side second front position.
- One (1) red flashing LED module in the left side third front position.
- One (1) NPE1000 LED traffic light controller set to national standard high priority in the center positions.
- One (1) red flashing LED module in the right side third front position.
- One (1) white flashing LED module in the right side second front position.
- One (1) red flashing LED module in the right side first front position.

- One (1) red flashing LED module in the right side front corner position.
- One (1) red flashing LED module in the right side rear corner position.

There will be clear lenses included on the lightbar.

The following switches may be installed in the cab on the switch panel to control the lightbar:

- a switch to control the flashing LED modules.
- the traffic light controller by a cab switch with emergency master control.
- no momentary switch to activate the traffic light controller.

The white flashing LED modules and the traffic light controller will be disabled when the parking brake is applied.

BRACKET, LIGHTBAR

High mount fabricated brackets will be supplied for mounting the lightbars. The mounts will raise the lightbar to 5.00" above the cab roof in place of the standard height.

Each set of brackets will be painted #90 red.

SIDE FACING LIGHTBAR BRACKETS

High mount fabricated brackets will be supplied for both side facing lightbars. The mounts will raise each of the lightbars to 5.00" above the cab roof in place of the standard height.

Each set of brackets will be painted #90 red.

SIDE WARNING LIGHTS

There will be two (2) 22.00" Code 3®, Model 2722A, lightbars mounted on the roof, one (1) on each side parallel to the sides of the cab, over the cab doors.

Each lightbar will include the following:

- One (1) red flashing LED module in the outside rear corner position.
- One (1) white flashing LED module in the outside rear position.
- One (1) red flashing LED module in the outside middle position.
- One (1) white flashing LED module in the outside front position.
- One (1) red flashing LED module in the outside front corner position.
- One (1) white flashing LED module in the front center position.
- One (1) red flashing LED module in the inside front corner position.

There will be clear lenses included on the lightbar.

There will be a switch in the cab on the switch panel to control the lightbars.

The white flashing warning lights will be disabled when the parking brake is applied.

RECESSED HOUSING FOR SCENE LIGHT

There will be one (1) aluminum housing(s) provided for HiViz LED light(s). The housing(s) will be painted job color and will be recessed into the body. The recessed body mounting location(s) will be recessed high and centered on the driver's side hatch compartment.

FRONT ZONE LOWER LIGHTS

There will be one (1) pair of Code 3®, Model 65*, flashing LED lights provided. The warning lights will be housed in the same common bezel as the directional lights and be located above the headlights.

The color of the lights will be red LED/clear lens.

There will be a switch located in the cab on the switch panel to control the lights.

HEADLIGHT FLASHER

The high beam headlights will flash alternately between the left and right side.

There will be a switch installed in the cab on the switch panel to control the high beam flash. This switch will be live when the battery switch and the emergency master switches are on.

The flashing will automatically cancel when the hi-beam headlight switch is activated or when the parking brake is set.

SIDE ZONE LOWER LIGHTING

There will be six (6) Code 3®, warning lights located at the following positions:

- Two (2) Model 65*, flashing LED warning lights located one (1) each side on the bumper extension. The color will be red LED/clear lens.
- Two (2) Model 65*, flashing LED warning lights located one (1) each side, rearward of crew cab doors. The color will be red LED/clear lens.
- Two (2) Model 65*, flashing LED warning lights located one (1) each side, centered above rear wheels. The color will be red LED/clear lens.
- The lights will be installed with three (3) pairs of flange kits.

There will be a switch in the cab on the switch panel to control the lights.

REAR ZONE LOWER LIGHTING

Two (2) Code 3®, model 65, LED lights will be located at the rear of the apparatus and will be required to meet the lower level optical warning and optical power requirements of NFPA.

The color of the lights will be red LED/clear lens.

The lights will be installed with a flange

There will be a switch located in the cab on the switch panel to control the lights.

REAR/SIDE ZONE UPPER WARNING LIGHTS

There will be two (2) Whelen®, Model L31H*FN, LED warning beacons provided at the rear of the truck, located one (1) each side. There will be a switch located in the cab on the switch panel to control the beacons.

The color of the lights will be red LEDs with both domes clear.

The left side rear warning light will be mounted on top of the compartmentation with all wiring totally enclosed. The clearance/marker light will be mounted to the side of the compartment ridge.

The right side rear warning light will be mounted on a low mount stainless steel bracket with all wiring totally enclosed. This brackets will also support the clearance/marker light.

The rear deck lights will be mounted on the beavertail flange to keep the overall height as low as possible.

TRAFFIC DIRECTING LIGHT

There will be one (1) Code 3, Model NASLTS839, 40.50" long x 2.00" high x 2.87" deep, amber LED traffic directing light installed at the rear of the apparatus.

A Code 3, Model NASLCH2, control head will be included with this installation.

The auxiliary warning mode will be activated with the control head only.

This traffic directing light will be surface mounted under a treadplate step at the rear of the apparatus in treadplate box. This box is installed as close to the outer edge of the step as practical.

The traffic directing light control head will be located in the driver side overhead switch panel in the right panel position.

120 VOLT RECEPTACLE

There will be two (2), 20 amp 120 volt AC three (3) wire straight blade duplex GFCI receptacle(s) with waterproof flip up cover(s) installed L1 compartment as high as possible, L3 compartment as high as possible. The NEMA configuration for the receptacles will be 5-20R.

The receptacle(s) will be powered from the shoreline inlet.

There will be a label installed near the receptacle(s) that state the following:

- Line Voltage
- Current Rating (amps)

- Phase
- Frequency

LOOSE EQUIPMENT

The following equipment will be furnished with the completed unit:

Qty	Part #	Description
1	37R2515	Kochek 2.5" FNST x 1.5" MNST Rigid Aluminum Alloy Adapter
2	36R2525	Kochek 2.5" Double Male aluminum alloy adapter
2	35R2525	Kochek 2.5" Double Female aluminum alloy adapter
1	60P36C	Council 6# Pickhead Axe with 36" Curved Hickory Handle
1	60FMS36C	Council 6# Forcible Entry Flathead Axe with 36" Curved Hickory Handle
2	ZAH5101C	South Park Axe Shield
2	ZSMA5201C	South Park Axe Handle Bracket
1	BC-36	36" Bolt Cutter
1	BCB	Bolt cutter mounting brackets
2	60PP	Council 36" Pinch Point Crowbar
1	20#-ABC-EXT	20lb ABC Fire Extinguisher
1	2.5-GAL-EXT	2.5 Gallon Pre-Pressurized Water Fire Extinguisher
2	810-F/E-BKTS	Fire Extinguisher Vehicle Mounting Bracket
2	PB-30	Fire Hooks Unlimited 30in Pro Bar
2	MB-2	Halligan Mounting Brackets
4	90503	Streamlight Survivor, LED, AC/DC Charger, Truck Mount, Orange
1	44451	Streamlight Fire Vulcan LED 12V Truck Mount, Orange
10	HFX50X100Y50S	100' sections of Snap-Tite 5" HFX large diameter fire hose with 5" Storz couplings Stenciled/Etched
1	HFX50X50Y50S	50' sections of Snap-Tite 5" HFX large diameter fire hose with 5" Storz couplings Stenciled/Etched
1	HFX25X50Y50S	25' section of Snap-Tite 5" HFX large diameter fire hose with 5" Storz x Memphis thread couplings Stenciled/Etched
10	FS17X50Y15N	50' section of Snap-Tite 1.75" Ponn Supreme DJ Yellow fire hose with 1.5" aluminum alloy couplings Stenciled/Etched
10	FS17X50R15N	50' section of Snap-Tite 1.75" Ponn Supreme DJ Red fire hose with 1.5" aluminum alloy couplings Stenciled/Etched
8	FS25X50Y25N	50' section of Snap-Tite 2.5" Ponn Supreme DJ Yellow fire hose with 2.5" aluminum alloy couplings Stenciled/Etched

12	HFX30X50Y25N	50' section of Snap-Tite 3" HFX yellow fire hose with 2.5" aluminum alloy couplings Stenciled/Etched
1	KHR-2-P18	Kochek Hose Roller, 2 Man, Black Hardcoat Finish
1	7982-6x5-w/cap	Akron Revolution 6" NST x 5" Storz Intake Valve with Cap
6	0033XD0F-02010005	Elkhart Chief XD 1.5" Shutoff with Integrated 7/8" Smooth Bore
5	04XD017F-0301010A	Elkhart Chief XD 1.5" Tip with Spinning Teeth, 185 GPM @ 75 PSI
1	02XD2051	Elkhart Select-O-Matic XD, 60-200 PSI @ 75 PSI
1	0069XD0F-05010005	Elkhart Chief XD 2.5" Shutoff with Integrated 1 1/8" Smooth Bore
1	04XD025F-0401010A	Elkhart Chief XD 2.5" Tip with Spinning Teeth, 300 GPM @ 75 PSI
1	4000033	Elkhart Legacy Chief 1.0" Nozzle with Pistol Grip, 45 GPM @ 100 PSI
1	DWHS-4	Fire Hooks Unlimited 4' Drywall Hook
2	RH-6	Fire Hooks Unlimited New York Roof Hook
2	FS15FSS	Council Fire Swatter with Wood Handle
1	DWHS-6WD	Fire Hooks Unlimited 6' Drywall Hook with D Handle
1	BN332	Lonestar The Pig Axe 8# with 32in Black Handle
1	36-206	Nupla 6' Pike Pole USA Hook
1	36-210	Nupla 10' Pike Pole USA Hook
1	910-1820	Tempest VS-1 Electric Battery Fan 18"
1	10-020	Nupla SF-2 Dead Blow Hammer with fiberglass handle
2	SC14X18	Fol-da-tank 14' x 18' 10 oz vinyl salvage cover
2	72174	Nupla Ergo General Scoop, 48" Handle
2	KS34	Kochek Set of Storz Spanner Wrench with Holder
1	1078	Akron Quickfit Sprinkler Shutoff, Set of 8
2	16JSHDSU	Quickie Professional 24 in. Floor Squeegee with Handle
1	1581	Akron Gated Wye Valve 2.5" F NST X 2-1.5" M NST Pyrolite
1	EKS-12	Fire Hooks Elevator Key Set
1	2651	Knox Box Security Box KeySecure 5, One Mechanical Key
1	KLS-MB-60	Knox Box 60 Degree Mounting Bracket
1	D7	URREA Heavy Duty Metal Tool Box- 24 in. X 9 in. X 9 in.

1	48-22-0050	Milwaukee 12 in. Hack Saw with Rubber Handle
1	48-22-0304	Milwaukee 6 in. Jab Saw with Plastic Handle
1	48-22-7112	Milwaukee 12" Steel Pipe Wrench
1	48-22-7124	Milwaukee 24" Steel Pipe Wrench
1	21008	Nupla 8oz Ball Pein Hammer
1	48-22-4530	Milwaukee 3 in. Straight-Cut Aviation Snip
1	48020	Slip-Joint Pliers 8"
1	48-22-6100	Milwaukee 9 in. High Leverage Lineman's Pliers with Crimper
1	48-22-2706	Milwaukee 6 piece set of Phillips and Flathead Screwdrivers
1	48-22-7400-48-22-7408	Milwaukee 3 Piece Set of adjustable wrenches
1	48-22-9407-48-22-9507	Milwaukee SAE and Metric Combination Wrench Mechanics Tool Set (14-Piece)
1	AED-PLUS-KIT	Zoll AED with Adult and Pedi Pads and Carry Case
1	TS-BT04	Roll of "FIRE LINE DO NOT CROSS" Tape, 3in X 1000ft
1	TN640-Y	Leatherhead TNT Tool 6# with 40in Fiberglass Handle
12	1004	PAC Bracket for Hand Tools
1	TR5350	Holmatro 5350 Hydraulic Ram
1	CT5150	Holmatro CT5150 Hydraulic Combi Tool
1	CU5050	Holmatro CU5050 Hydraulic Cutter
1	HRS22NCT	Holmatro Ram Support
1	SR20PC2	Holmatro SR20 PC2 Gas Power Unit, Core Tech (2 tool power)
1	158-152-178-BL	Holmatro Core Hose, 32' Blue
1	158-152-178-OR	Holmatro Core Hose, 32' Orange
1	KTKIT	K-Tool Kit, to include Shove Knife, Key Tools, Operation Manual, and Carrying Pouch
1	6520-21	Milwaukee 13 Amp Orbital Super Sawzall Kit with Rotating Handle and Hard Case
9	AK263	Traffic Cones, 12" Orange with Reflective
1	442RD	Hydrant Bag
2	KS3	Kochek Storz Spanner Wrenches
1	AS50T40-24L	Straight Adapter, 5" Storz x 4.815-7 Long Handle Female Memphis Thread Rigid

1	S54L54	Straight Adapter, 5" Storz x 4" LHFNST Rigid
1		Straight Adapter, 5" Storz x M/98 Thread Long Handle Female Rigid
1	8296201	Elkhart RAM XD Portable Monitor 2.5 FNH Inlet
1	3895001	Elkhart Rapid Attack Adjustable Nozzle for RAM XD
1	8296801	Elkhart Mounting Bracket for RAM XD
1	MS-362	Stihl MS-362 Chainsaw, 20in Bar
1	TV400-081	Tempest Husqvarva 572HD 5.8hp, 16" Bar, VentMaster Chainsaw with Depth Gauge
1	CTC-6001	Rescue 42 TeleCrib Strut Engine Kit (1 Long, 1 Short Strut, 2-27' Straps, 1 Jack Head, 1 Hook Cluster, Accessory Bag)
1	SRK-JR	Rescue 42 The Small Shark Collapsible Step Cribbing
1	SRK-L2	Rescue 42 The Large Shark Collapsible Step Cribbing
1	AS431	VersaMist Misting Fan
1	MI-320-3-S	Argus 320Mi-TIC S 3 Button Thermal Imager
5	X8914025305A04	Scott Safety Air Pak X3 Pro 4500psi w/Snap-Change, UEBSS Hose, QC Hose, SEMS II Pro
10	200129-01	Scott 4500psi/45min Carbon w/Snap-Change valve
6	WD-881-5GAL	Phoschek Class A Foam, 5 Gallon Pail
3	10003970	Phos-Chek 3x3 AR-AFFF Class B Foam, 5 Gallon Pail
1	AS076	Sensit Gold Series 2 Gas Detector
1	10178557	Altair 4XR Multi-Gas Detector (LEL, CO, H2S, O2), with Charger
1	VW-20H	Greenlee V-Watch Personal Voltage Detector
1	181175	Leupold BX-1 McKenzie HD 10x50mm Binoculars

- One (1) bag of chrome, stainless steel, or cadmium plated screws, nuts, bolts and washers, as used in the construction of the unit.

NFPA REQUIRED LOOSE EQUIPMENT PROVIDED BY FIRE DEPARTMENT

The following loose equipment as outlined in NFPA 1901, 2016 edition, section 5.9.3 and 5.9.4 will be provided by the fire department.

- 800 ft (60 m) of 2.50" (65 mm) or larger fire hose.
- 400 ft (120 m) of 1.50" (38 mm), 1.75" (45 mm), or 2.00" (52 mm) fire hose.
- One (1) handline nozzle, 200 gpm (750 L/min) minimum.

- Two (2) handline nozzles, 95 gpm (360 L/min) minimum.
- One (1) smoothbore or combination nozzle with 2.50" shutoff that flows a minimum of 250 gpm.
- One (1) SCBA complying with NFPA 1981 for each assigned seating position, but not fewer than four (4), mounted in brackets fastened to the apparatus or stored in containers supplied by the SCBA manufacturer.
- One (1) spare SCBA cylinder for each SCBA carried, each mounted in a bracket fastened to the apparatus or stored in a specially designed storage space(s).
- One (1) first aid kit.
- Four (4) combination spanner wrenches.
- Two (2) hydrant wrenches.
- One (1) double female 2.50" (65 mm) adapter with National Hose threads.
- One (1) double male 2.50" (65 mm) adapter with National Hose threads.
- One (1) rubber mallet, for use on suction hose connections.
- Two (2) salvage covers each a minimum size of 12 ft x 14 ft (3.7 m x 4.3 m).
- One (1) traffic vest for each seating position, each vest to comply with ANSI/ISEA 207, *Standard for High Visibility Public Safety Vests*, and have a five-point breakaway feature that includes two (2) at the shoulders, two (2) at the sides, and one (1) at the front.
- Five (5) fluorescent orange traffic cones not less than 28.00" (711 mm) in height, each equipped with a 6.00" (152 mm) retro-reflective white band no more than 4.00" (152 mm) from the top of the cone, and an additional 4.00" (102 mm) retro-reflective white band 2.00" (51 mm) below the 6.00" (152 mm) band.
- Five (5) illuminated warning devices such as highway flares, unless the five (5) fluorescent orange traffic cones have illuminating capabilities.
- One (1) automatic external defibrillator (AED).
- Four (4) ladder belts meeting the requirements of NFPA 1983, *Standard on Fire Service Life Safety Rope and System Components* (if equipped with an aerial device).
- If the supply hose carried does not use sexless couplings, an additional double female adapter and double male adapter, sized to fit the supply hose carried, will be carried mounted in brackets fastened to the apparatus.
- If none of the pump intakes are valved, a hose appliance that is equipped with one or more gated intakes with female swivel connection(s) compatible with the supply hose used on one side and a swivel connection with pump intake threads on the other side will be carried. Any intake connection larger than 3.00" (75 mm) will include a pressure relief device that meets the requirements of 16.6.6.
- If the apparatus does not have a 2.50" National Hose (NH) intake, an adapter from 2.50" NH female to a pump intake will be carried, mounted in a bracket fastened to the apparatus if not already mounted directly to the intake.

- If the supply hose carried has other than 2.50" National Hose (NH) threads, adapters will be carried to allow feeding the supply hose from a 2.50" NH thread male discharge and to allow the hose to connect to a 2.50" NH female intake, mounted in brackets fastened to the apparatus if not already mounted directly to the discharge or intake.

SOFT SUCTION HOSE PROVIDED BY FIRE DEPARTMENT

NFPA 1901, 2016 edition, section 5.8.2.1 requires a minimum of 20' of suction hose or 15' of supply hose will be carried.

Hose is not on the apparatus as manufactured. The fire department will provide suction or supply hose.

- One (1)-6.00" National Standard hose thread barrel strainer, chrome plated

DRY CHEMICAL EXTINGUISHER PROVIDED BY FIRE DEPARTMENT

NFPA 1901, 2016 edition, section 5.9.4 requires one (1) approved dry chemical portable fire extinguisher with a minimum 80-B:C rating mounted in a bracket fastened to the apparatus.

The extinguisher is not on the apparatus as manufactured. The fire department will provide and mount the extinguisher.

WATER EXTINGUISHER PROVIDED BY FIRE DEPARTMENT

NFPA 1901, 2016 edition, section 5.9.4 requires one (1) 2.5 gallon or larger water extinguisher mounted in a bracket fastened to the apparatus.

The extinguisher is not on the apparatus as manufactured. The fire department will provide and mount the extinguisher.

FLATHEAD AXE PROVIDED BY FIRE DEPARTMENT

NFPA 1901, 2016 edition, Section 5.9.4 requires one (1) flathead axe mounted in a bracket fastened to the apparatus.

The axe is not on the apparatus as manufactured. The fire department will provide and mount the axe.

PICKHEAD AXE PROVIDED BY FIRE DEPARTMENT

NFPA 1901, 2016 edition, Section 5.9.4 requires one (1) pickhead axe mounted in a bracket fastened to the apparatus.

The axe is not on the apparatus as manufactured. The fire department will provide and mount the axe.

PAINT

The exterior custom cab and body painting procedure will consist of a seven (7) step finishing process as follows:

1. Manual Surface Preparation - All exposed metal surfaces on the custom cab and body will be thoroughly cleaned and prepared for painting. Imperfections on the exterior surfaces will be removed and sanded to a smooth finish. Exterior seams will be sealed before painting. Exterior surfaces that will not be painted include; chrome plating, polished stainless steel, anodized aluminum and bright aluminum treadplate.
2. Chemical Cleaning and Pretreatment - All surfaces will be chemically cleaned to remove dirt, oil, grease, and metal oxides to ensure the subsequent coatings bond well. The aluminum surfaces will be properly cleaned and treated using a high pressure, high temperature 4 step Acid Etch process. The steel and stainless surfaces will be properly cleaned and treated using a high temperature 3 step process specifically designed for steel or stainless. The chemical treatment converts the metal surface to a passive condition to help prevent corrosion.
3. Surfacer Primer - The Surfacer Primer will be applied to a chemically treated metal surface to provide a strong corrosion protective basecoat. A minimum thickness of 2 mils of Surfacer Primer is applied to surfaces that require a Critical aesthetic finish. The Surfacer Primer is a two-component high solids urethane that has excellent sanding properties and an extra smooth finish when sanded.
4. Finish Sanding - The Surfacer Primer will be sanded with a fine grit abrasive to achieve an ultra-smooth finish. This sanding process is critical to produce the smooth mirror like finish in the topcoat.
5. Sealer Primer - The Sealer Primer is applied prior to the Basecoat in all areas that have not been previously primed with the Surfacer Primer. The Sealer Primer is a two-component high solids urethane that goes on smooth and provides excellent gloss hold out when topcoated.
6. Basecoat Paint - Two coats of a high performance, two component high solids polyurethane basecoat will be applied. The Basecoat will be applied to a thickness that will achieve the proper color match. The Basecoat will be used in conjunction with a urethane clear coat to provide protection from the environment.
7. Clear Coat - Two (2) coats of Clear Coat will be applied over the Basecoat color. The Clear Coat is a two-component high solids urethane that provides superior gloss and durability to the exterior surfaces. Lap style and roll-up doors will be Clear Coated to match the body. Paint warranty for the roll-up doors will be provided by the roll-up door manufacturer.

After the cab and body are painted, the color will be verified to make sure that it matches the color standard. Electronic color measuring equipment will be used to compare the color sample to the color standard entered into the computer. Color specifications will be used to determine the color match. A Delta E reading will be used to determine a good color match within each family color.

All removable items such as brackets, compartment doors, door hinges, and trim will be removed and painted separately if required, to ensure paint behind all mounted items. Body assemblies that cannot be finish painted after assembly will be finish painted before assembly.

The paint finish quality levels for critical areas of the apparatus (cab front and sides, body sides and doors, and boom lettering panels) are to meet or exceed Cadillac/General Motors GMW15777 global paint requirements. Orange peel levels are to meet or exceed the #6 A.C.T. standard in critical areas. These requirements must be met in order for the exterior paint finish to be considered acceptable. The manufacture's written paint standards will be available upon request.

PAINT - ENVIRONMENTAL IMPACT

Contractor will meet or exceed all current state regulations concerning paint operations. Pollution control will include measures to protect the atmosphere, water and soil. Controls will include the following conditions:

- Topcoats and primers will be chrome and lead free.
- Metal treatment chemicals will be chrome free. The wastewater generated in the metal treatment process will be treated on-site to remove any other heavy metals.
- Particulate emission collection from sanding operations will have a 99.99% efficiency factor.
- Particulate emissions from painting operations will be collected by a dry filter or water wash process. If the dry filter is used, it will have an efficiency rating of 98.00%. Water wash systems will be 99.97% efficient
- Water from water wash booths will be reused. Solids will be removed on a continual basis to keep the water clean.
- Paint wastes are disposed of in an environmentally safe manner.
- Empty metal paint containers will be recycled to recover the metal.
- Solvents used in clean-up operations will be recycled on-site or sent off-site for distillation and returned for reuse.

Additionally, the finished apparatus will not be manufactured with or contain products that have ozone depleting substances. Contractor will, upon demand, present evidence that the manufacturing facility meets the above conditions and that it is in compliance with his state EPA rules and regulations.

CAB TWO-TONE PAINT

The cab will be painted two-tone with the upper section painted #10 white and the lower section painted #90 red. There will be a standard two-tone cab paint break provided.

There will be a standard cab shield provided.

BODY PAINT

The body will be painted to match the lower section of the cab.

PAINT CHASSIS FRAME ASSEMBLY

The chassis frame assembly will be finished with a single system black top coat before the installation of the cab and body, and before installation of the engine and transmission assembly, air brake lines, electrical wire harnesses, etc.

Components that are included with the chassis frame assembly that will be painted are:

- Frame rails
- Frame liners
- Cross members
- Axles
- Suspensions
- Steering gear
- Battery boxes
- Bumper extension weldment
- Frame extensions
- Body mounting angles
- Rear Body support substructure (front and rear)
- Pump house substructure
- Air tanks
- Steel fuel tank
- Castings
- Individual piece parts used in chassis and body assembly

FILM TECHNICAL PROPERTIES		
PROPERTY	TEST METHOD	PERFORMANCE
Color	—	Black
Film Thickness	—	0.5 - 1.5 Mils
Gloss - 60 Degree	ASTM D523	65 - 85
Pencil Hardness	ASTM D3363	2H Minimum
Direct Impact	ASTM D2794	100 in.-lbs. Minimum
Reverse Impact	ASTM D2794	60 in.-lbs. Minimum
Crosshatch Adhesion	ASTM D3359	4B - 5B
Humidity	ASTM D1735	1000 Hours Minimum
Water Immersion	ASTM D870	250 Hours Minimum
Gravelometer	GM9508P	6 Minimum
Throwpower	GM9535P	12 - 15 in.
Cold rolled steel lab panels, Zinc Phosphate pretreatment, 0.6 mils average film thickness, cured 20 minutes @ 350°F		
PROPERTY	SUBSTRATE PRETREATMENT	SALT SPRAY* 1000 HOURS
Corrosion Resistance	CRS / Zinc Phos / Non-Chrome	1 - 2 mm
*Salt Spray - ASTM B117, cold rolled steel lab panels cured 20 minutes @ 350°F (Average Total Scribe Creep)		

Components treated with epoxy E-coat protection prior to paint:

- Two (2) C-channel frame rails
- Two (2) frame liners

The E-coat process will meet the technical properties shown.

AXLE HUB PAINT

All axle hubs will be painted black #101.

COMPARTMENT INTERIOR PAINT

The interior of all compartments will be painted with a gray spatter finish for ease of cleaning and to make it easier to touch up scratches and nicks.

REFLECTIVE BAND

A 10.00" white reflective band will be provided across the front of the vehicle and along the sides of the body.

The reflective band provided on the cab face will be at the headlight level.

REAR CHEVRON STRIPING

There will be alternating chevron striping located on the rear-facing vertical surface of the apparatus. The rear surface, excluding the rear compartment door, will be covered.

The colors will be red and fluorescent yellow green diamond grade.

Each stripe will be 6.00" in width.

This will meet the requirements of the current edition of NFPA 1901, which states that 50% of the rear surface will be covered with chevron striping.

STRIPE, REFLECTIVE, "S" RIBBON

"S" type ribbon(s) will be added to the reflective stripe one each side. Areas adjacent to the "S" portion of the stripe will be shaded and highlighted with an air brush to give it a ribbon affect. There will be two (2) pair on the vehicle.

REFLECTIVE STRIPE OUTLINE

A black outline will be applied on the top and the bottom of the reflective band. There will be two (2) set of outline stripes required.

CAB DOOR REFLECTIVE STRIPE

A 6.00" x 16.00" white reflective stripe will be provided across the interior of each cab door. The stripe will be located approximately 1.00" up from the bottom, on the door panel.

This stripe will meet the NFPA 1901 requirement.

CAB STRIPE

There will be a genuine gold leaf stripe provided on both sides of the cab in place of the chrome molding and on the cab face with shield.

LETTERING

The lettering will be totally encapsulated between two (2) layers of clear vinyl.

LETTERING

Forty-one (41) to sixty (60) genuine gold leaf lettering, 3.00" high, with outline and shade will be provided.

LETTERING

There will be reflective lettering, 14.00" high, with outline and shade provided. There will be one (1) letter provided.

LETTERING

There will be genuine gold leaf lettering, 3.00" high, with outline and shade provided. There will be three (3) letters provided.

LETTERING

There will be reflective lettering, 18.00" high, with outline and shade provided. There will be five (5) letters provided.

LETTERING

There will be reflective lettering, 4.00" high, with outline and shade provided. There will be six (6) letters provided.

MALTESE CROSS INSTALLATION

There will be one (1) pair of maltese crosses, comprised of genuine gold leaf material, provided and installed on rear cab doors to match previous units.

FIRE APPARATUS PARTS MANUAL

There will be one (1) custom parts manual(s) in USB flash drive format for the complete fire apparatus provided.

The manual(s) will contain the following:

- Job number
- Part numbers with full descriptions
- Table of contents
- Parts section sorted in functional groups reflecting a major system, component, or assembly
- Parts section sorted in alphabetical order
- Instructions on how to locate parts

Each manual will be specifically written for the chassis and body model being purchased. It will not be a generic manual for a multitude of different chassis and bodies.

Service Parts Internet Site

The service parts information included in these manuals are also available on the Pierce website. The website offers additional functions and features not contained in this manual, such as digital photographs and line drawings of select items. The website also features electronic search tools to assist in locating parts quickly.

CHASSIS SERVICE MANUALS

There will be one (1) chassis service manuals on USB flash drives containing parts and service information on major components provided with the completed unit.

The manual will contain the following sections:

- Job number
- Table of contents
- Troubleshooting
- Front Axle/Suspension
- Brakes
- Engine
- Tires
- Wheels
- Cab
- Electrical, DC
- Air Systems
- Plumbing
- Appendix

The manual will be specifically written for the chassis model being purchased. It will not be a generic manual for a multitude of different chassis and bodies.

CHASSIS OPERATION MANUAL

The chassis operation manual will be provided on one (1) USB flash drive.

ONE (1) YEAR MATERIAL AND WORKMANSHIP

A Pierce basic apparatus limited warranty certificate, WA0008, is included with this proposal.

ENGINE WARRANTY

A Cummins **five (5) year** limited engine warranty will be provided. A limited warranty certificate, WA0181, is included with this proposal.

STEERING GEAR WARRANTY

A Sheppard **three (3) year** limited steering gear warranty will be provided. A copy of the warranty certificate will be submitted with the bid package.

FIFTY (50) YEAR STRUCTURAL INTEGRITY

The Pierce custom chassis frame limited warranty certificate, WA0013, is included with this proposal.

FRONT AXLE THREE (3) YEAR MATERIAL AND WORKMANSHIP WARRANTY

The Pierce TAK-4 suspension limited warranty certificate, WA0050, is included with this proposal.

REAR AXLE WARRANTY

A Eaton **five (5)-year/100,000 mile** parts and labor warranty will be provided.

ABS BRAKE SYSTEM THREE (3) YEAR MATERIAL AND WORKMANSHIP WARRANTY

A Meritor Wabco™ ABS brake system limited warranty certificate, WA0232, is included with this proposal.

TEN (10) YEAR STRUCTURAL INTEGRITY

The Pierce custom cab limited warranty certificate, WA0012, is included with this proposal.

TEN (10) YEAR PRO-RATED PAINT AND CORROSION

A Pierce cab limited pro-rated paint warranty certificate, WA0055, is included with this proposal.

CAMERA SYSTEM WARRANTY

A Pierce fifty four (54) month warranty will be provided for the camera system.

COMPARTMENT LIGHT WARRANTY

The compartment lights will not offer an extended warranty.

TRANSMISSION WARRANTY

The transmission will have a **five (5) year/unlimited mileage** warranty covering 100 percent parts and labor. The warranty will be provided by Allison Transmission.

Note: The transmission cooler is not covered under any extended warranty you may be getting on your Allison Transmission. Please review your Allison Transmission warranty for coverage limitations.

TRANSMISSION COOLER WARRANTY

The transmission cooler will carry a five (5) year parts and labor warranty (exclusive to the transmission cooler). In addition, a collateral damage warranty will also be in effect for the first three (3) years of the warranty coverage and will not exceed \$10,000 per occurrence. A copy of the warranty certificate will be submitted with the bid package.

WATER TANK WARRANTY

A UPF poly water tank limited warranty certificate, WA0195, is included with this proposal.

TEN (10) YEAR STRUCTURAL INTEGRITY

The Pierce apparatus body limited warranty certificate, WA0009, is included with this proposal.

ROLL UP DOOR MATERIAL AND WORKMANSHIP WARRANTY

A Gortite roll-up door limited warranty will be provided. The mechanical components of the roll-up door will be warranted against defects in material and workmanship for the lifetime of the vehicle. A **six (6) year** limited warranty will be provided on painted and satin roll up doors.

The limited warranty certificate, WA0190, is included with this proposal.

PUMP WARRANTY

The Waterous pump will be provided with a Seven (7) year material and workmanship limited warranty.

A copy of the warranty certificate will be submitted with the bid package (no exception).

TEN (10) YEAR PUMP PLUMBING WARRANTY

The Pierce apparatus plumbing limited warranty certificate, WA0035, is included with this proposal.

FOAM SYSTEM WARRANTY

The Husky 12 foam system limited warranty certificate, WA0231, is included with this proposal.

TEN (10) YEAR PRO-RATED PAINT AND CORROSION

A Pierce body limited pro-rated paint warranty certificate, WA0057, is included with this proposal.

THREE (3) YEAR MATERIAL AND WORKMANSHIP

The Pierce Goldstar gold leaf lamination limited warranty limited warranty certificate, WA0018, is included with this proposal.

VEHICLE STABILITY CERTIFICATION

The fire apparatus manufacturer will provide a certification stating the apparatus complies with NFPA 1901, current edition, section 4.13, Vehicle Stability. The certification will be provided at the time of bid.

ENGINE INSTALLATION CERTIFICATION

The fire apparatus manufacturer will provide a certification, along with a letter from the engine manufacturer stating they approve of the engine installation in the bidder's chassis. The certification will be provided at the time of delivery.

POWER STEERING CERTIFICATION

The fire apparatus manufacturer will provide a certification stating the power steering system as installed meets the requirements of the component supplier. The certification will be provided at the time of bid.

CAB INTEGRITY CERTIFICATION

The fire apparatus manufacturer will provide a cab crash test certification with this proposal. The certification will state that a specimen representing the substantial structural configuration of the cab has been tested and certified by an independent third party test facility. Testing events will be documented with photographs, real-time and high-speed video, vehicle accelerometers, cart accelerometers, and a laser speed trap. The fire apparatus manufacturer will provide a state licensed professional engineer to witness and certify all testing events. Testing will meet or exceed the requirements below:

- European Occupant Protection Standard ECE Regulation No.29.
- SAE J2422 Cab Roof Strength Evaluation - Quasi-Static Loading Heavy Trucks.
- SAE J2420 COE Frontal Strength Evaluation - Dynamic Loading Heavy Trucks.

Roof Crush

The cab will be subjected to a roof crush force of 22,500 lb. This value meets the ECE 29 criteria, and is equivalent to the front axle rating up to a maximum of ten (10) metric tons.

Side Impact

The same cab will be subjected to dynamic preload where a 13,275-lb moving barrier is slammed into the side of the cab at 5.50 mph, striking with an impact of 13,000 ft-lb of force. This test is part of the SAE J2422 test procedure and more closely represents the forces a cab will see in a rollover incident.

Frontal Impact

The same cab will withstand a frontal impact of 32,600 ft-lb of force using a moving barrier in accordance with SAE J2420.

Additional Frontal Impact

The same cab will withstand a frontal impact of 65,200 ft-lb of force using a moving barrier. (Twice the force required by SAE J2420)

The same cab will withstand all tests without any measurable intrusion into the survival space of the occupant area.

CAB DOOR DURABILITY CERTIFICATION

Robust cab doors help protect occupants. Cab doors will survive a 200,000 cycle door slam test where the slamming force exceeds 20 G's of deceleration. The bidder will certify that the sample doors similar to those provided on the apparatus have been tested and have met these criteria without structural damage, latch malfunction, or significant component wear.

WINDSHIELD WIPER DURABILITY CERTIFICATION

Visibility during inclement weather is essential to safe apparatus performance. Windshield wipers will survive a 3 million cycle durability test in accordance with section 6.2 of SAE J198

Windshield Wiper Systems - Trucks, Buses and Multipurpose Vehicles. The bidder will certify that the wiper system design has been tested and that the wiper system has met these criteria.

ELECTRIC WINDOW DURABILITY CERTIFICATION

Cab window roll-up systems can cause maintenance problems if not designed for long service life. The window regulator design will complete 30,000 complete up-down cycles and still function normally when finished. The bidder will certify that sample doors and windows similar to those provided on the apparatus have been tested and have met these criteria without malfunction or significant component wear.

SEAT BELT ANCHOR STRENGTH

Seat belt attachment strength is regulated by Federal Motor Vehicle Safety Standards and should be validated through testing. Each seat belt anchor design will withstand 3000 lb of pull on both the lap and shoulder belt in accordance with FMVSS 571.210 Seat Belt Assembly Anchorages. The bidder will certify that each anchor design was pull tested to the required force and met the appropriate criteria.

SEAT MOUNTING STRENGTH

Seat attachment strength is regulated by Federal Motor Vehicle Safety Standards and should be validated through testing. Each seat mounting design will be tested to withstand 20 G's of force in accordance with FMVSS 571.207 Seating Systems. The bidder will certify, at time of delivery, that each seat mount and cab structure design was pull tested to the required force and met the appropriate criteria.

PERFORMANCE CERTIFICATIONS

Cab Air Conditioning

Good cab air conditioning temperature and air flow performance keeps occupants comfortable, reduces humidity, and provides a climate for recuperation while at the scene. The cab air conditioning system will cool the cab from a heat-soaked condition at 100 degrees Fahrenheit to an average of 78 degrees Fahrenheit in 30 minutes. The bidder will certify that a substantially similar cab has been tested and has met these criteria.

Cab Defroster

Visibility during inclement weather is essential to safe apparatus performance. The defroster system will clear the required windshield zones in accordance with SAE J381 Windshield Defrosting Systems Test Procedure And Performance Requirements - Trucks, Buses, And Multipurpose Vehicles. The bidder will certify that the defrost system design has been tested in a cold chamber and passes the SAE J381 criteria.

Cab Auxiliary Heater

Good cab heat performance and regulation provides a more effective working environment for personnel, whether in-transit, or at a scene. An auxiliary cab heater will warm the cab 77

degrees Fahrenheit from a cold-soak, within 30 minutes when tested using the coolant supply methods found in SAE J381. The bidder will certify, at time of delivery, that a substantially similar cab has been tested and has met these criteria.

AMP DRAW REPORT

The bidder will provide, at the time of bid and delivery, an itemized print out of the expected amp draw of the entire vehicle's electrical system.

The manufacturer of the apparatus will provide the following:

- Documentation of the electrical system performance tests.
- A written load analysis, which will include the following:
 - o The nameplate rating of the alternator.
 - o The alternator rating under the conditions specified per:
 - Applicable NFPA 1901 or 1906 (Current Edition).
 - o The minimum continuous load of each component that is specified per:
 - Applicable NFPA 1901 or 1906 (Current Edition).
 - o Additional loads that, when added to the minimum continuous load, determine the total connected load.
 - o Each individual intermittent load.

All of the above listed items will be provided by the bidder per the applicable NFPA 1901 or 1906 (Current Edition).

EXHIBIT B

WARRANTY



Fire and Rescue Apparatus

One (1) Year Material and Workmanship

Basic Apparatus

Limited Warranty

1. LIMITED WARRANTY

Subject to the limitations and exclusions set forth below, Pierce Manufacturing provides the following warranty to the Buyer:

Coverage:	Portions of the apparatus manufactured by Pierce shall be free from defects in material and workmanship
Warranty Begins:	The date the apparatus is placed in service, or 60 days from the original buyer invoice date, whichever comes first.
Warranty Period Ends After:	Twelve (12) months.
Conditions and Exclusions: See Also Paragraphs 2 thru 4	No specific exclusions apply

This limited warranty shall apply only if the product is properly maintained in accordance with Pierce's maintenance instructions and manuals and is used in service which is normal to the particular model. Normal service means service which does not subject the product to stresses or impacts greater than normally result from careful use. If the Buyer discovers a defect or nonconformity, it must notify Pierce in writing within thirty (30) days after the date of discovery, but in any event prior to the expiration of the warranty period. THIS LIMITED WARRANTY MAY NOT BE ASSIGNED OR OTHERWISE TRANSFERRED BY THE BUYER TO ANY SUBSEQUENT USER OR PURCHASER OR TO ANY OTHER PERSON OR ENTITY.

Notwithstanding anything to the contrary herein, Pierce makes no warranty whatsoever as to:

(a) any integral parts, components, attachments or trade accessories of or to the product that are not manufactured by Pierce, including but not limited to engines, transmissions, drivelines, axles, water pumps and generators; with respect to all such parts, components, attachments and accessories, Pierce shall assign to Buyer the applicable warranties, if any, made by the respective manufacturers thereof;

(b) any vehicle, chassis, or component, part, attachment or accessory damaged by misuse, neglect, fire, exposure to severe environmental or chemical conditions, acidic environment, improper maintenance, accident, crash, or force majeure such as natural disaster, lightning, earthquake, windstorm, hail, flood, war or riot;

(c) any vehicle, chassis or component, part, attachment or accessory that has been repaired, altered or assembled in any way by any person or entity other than Pierce which, in the sole judgment of Pierce, adversely affects the performance, stability or purpose for which it was manufactured; or

(d) products or parts which may in the ordinary course wear out and have to be replaced during the warranty period, including, but not limited to, tires, fluids, gaskets and light bulbs. Pierce assumes no responsibility for the assembly of its parts or subassemblies into finishing products or vehicles unless the assembly is performed by Pierce.

The original purchaser may void this warranty in part or in its entirety if the product is repaired or replaced (a) without prior written approval of the Pierce Customer Service Department; or (b) at a facility which has not been approved by Pierce as to technical capability. Any repairs, modifications, alterations or aftermarket parts added after manufacture without the authorization of Pierce may void this warranty.

2. DISCLAIMERS OF WARRANTIES

THE WARRANTY SET FORTH IN PARAGRAPH 1 IS THE SOLE AND EXCLUSIVE WARRANTY GIVEN BY PIERCE. PIERCE HEREBY DISCLAIMS AND EXCLUDES ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, AND ANY WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.

3. BUYER'S EXCLUSIVE REMEDY

If the product fails to conform to the warranty set forth in paragraph 1 during the warranty period, and such nonconformity is not due to misuse, neglect, accident or improper maintenance, Buyer must notify Pierce within the time period specified in paragraph 1, and shall make the product available for inspection by Pierce or its designated agent. At the request of Pierce, any allegedly defective product shall be returned to Pierce by Buyer for examination and/or repair. Buyer shall be responsible for the cost of such transportation, and for risk of loss of or damage to the product during transportation. Within a reasonable time, Pierce shall repair or replace (at Pierce's option and expense) any nonconforming or defective parts. Repair or replacement shall be made only by a facility approved in advance in writing by Pierce. THIS REMEDY SHALL BE THE EXCLUSIVE AND SOLE REMEDY FOR ANY BREACH OF WARRANTY.

4. EXCLUSION OF CONSEQUENTIAL AND INCIDENTAL DAMAGES

Notwithstanding anything to the contrary herein or in any agreement between Pierce and Buyer, IN NO EVENT SHALL PIERCE BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, INDIRECT, OR PUNITIVE DAMAGES WHATSOEVER, WHETHER ARISING OUT OF BREACH OF CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR OTHER THEORY OF LAW OR EQUITY, WITH RESPECT TO VEHICLES OR OTHER PRODUCTS SOLD BY PIERCE, OR THEIR OPERATION OR FAILURE TO OPERATE, OR ANY DEFECTS THEREIN, OR ANY UNDERTAKINGS, ACTS OR OMISSIONS RELATED THERETO, REGARDLESS OF WHETHER PIERCE HAS BEEN INFORMED OF THE POSSIBILITY OF ANY SUCH DAMAGES. Without limiting the generality of the foregoing, Pierce specifically disclaims any liability for property or personal injury damages, penalties, damages for lost profits or revenues, loss of vehicles or products or any associated equipment, cost of substitute vehicles or products, down-time, delay damages, any other types of economic loss, or for any claims by any third party for any such damages.

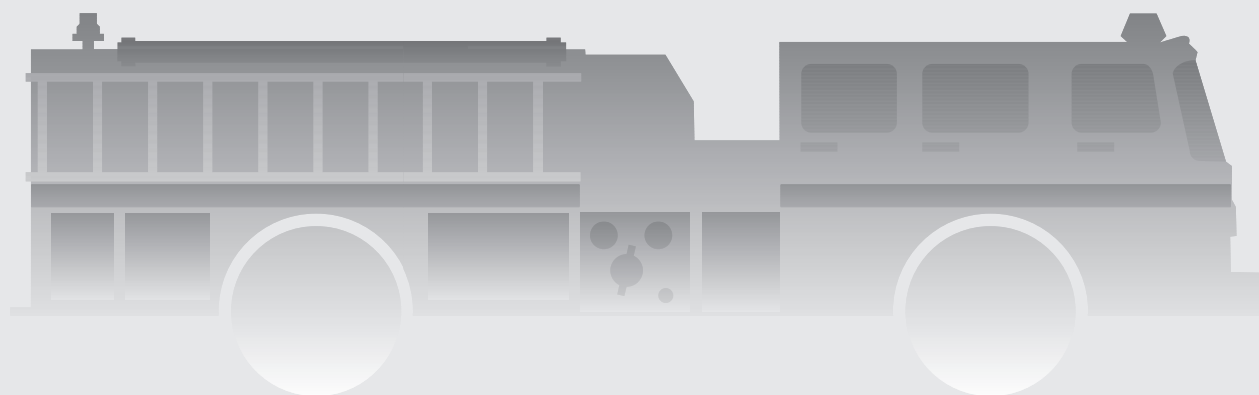
Note: Any Surety Bond, if a part of the sale of the vehicle as to which this limited warranty is provided, applies only to this Pierce Basic One Year Limited Warranty for such vehicle, and not to other warranties made by Pierce in a separate document (if any) or to the warranties (if any) made by any manufacturer (other than Pierce) of any part, component, attachment or accessory that is incorporated into or attached to the vehicle.



Cummins Warranty

Worldwide

Fire Apparatus/Crash Trucks



Coverage

Products Warranted

This Warranty applies to new diesel Engines sold by Cummins and delivered to the first user on or after April 1, 2007, that are used in fire apparatus truck and crash truck* applications Worldwide.

Base Engine Warranty

The Base Engine Warranty covers any failures of the Engine which result, under normal use and service, from a defect in material or factory workmanship (Warrantable Failure). This Coverage begins with the sale of the Engine by Cummins and ends five years or 100,000 miles (160,935 kilometers), whichever occurs first, after the date of delivery of the Engine to the first user.

Engine aftertreatment components included in the Cummins Critical Parts List (CPL) and marked with a Cummins part number are covered under Base Engine Warranty.

Additional Coverage is outlined in the Emission Warranty section.

These Warranties are made to all Owners in the chain of distribution and Coverage continues to all subsequent Owners until the end of the periods of Coverage.

Cummins Responsibilities

Cummins will pay for all parts and labor needed to repair the damage to the Engine resulting from a Warrantable Failure.

Cummins will pay for the lubricating oil, antifreeze, filter elements, belts, hoses and other maintenance items that are not reusable due to the Warrantable Failure.

Cummins will pay for reasonable labor costs for Engine removal and reinstallation when necessary to repair a Warrantable Failure.

Cummins will pay reasonable costs for towing a vehicle disabled by a Warrantable Failure to the nearest authorized repair location. In lieu of the towing expense, Cummins will pay reasonable costs for mechanics to travel to and from the location of the vehicle, including meals, mileage and lodging when the repair is performed at the site of the failure.

Owner Responsibilities

Owner is responsible for the operation and maintenance of the Engine as specified in Cummins Operation and Maintenance Manuals. Owner is also responsible for providing proof that all recommended maintenance has been performed.

Before the expiration of the applicable Warranty, Owner must notify a Cummins distributor, authorized dealer or other repair location approved by Cummins of any Warrantable Failure and make the Engine available for repair by such facility. Except for Engines disabled by a Warrantable Failure, Owner must also deliver the Engine to the repair facility.

Service locations are listed on the Cummins Worldwide Service Locator at cummins.com.

Owner is responsible for the cost of lubricating oil, antifreeze, filter elements and other maintenance items provided during Warranty repairs unless such items are not reusable due to the Warrantable Failure.

Owner is responsible for communication expenses, meals, lodging and similar costs incurred as a result of a Warrantable Failure.

Owner is responsible for non-Engine repairs and for "downtime" expenses, cargo damage, fines, all applicable taxes, all business costs and other losses resulting from a Warrantable Failure.

Owner is responsible for a \$100 (U.S. Dollars) deductible per each service visit under this plan in the 3rd, 4th and 5th years of Base Engine Warranty. The deductible will not be charged during the first 2 years of the Base Engine Warranty.

Limitations

Cummins is not responsible for failures or damage resulting from what Cummins determines to be abuse or neglect, including, but not limited to: operation without adequate coolants or lubricants; overfueling; overspeeding; lack of maintenance of lubricating, cooling or intake systems; improper storage, starting, warm-up, run-in or shutdown practices; unauthorized modifications of the Engine.

Any unauthorized modifications to the aftertreatment could negatively effect emissions certification and void Warranty.

Cummins is also not responsible for failures caused by incorrect oil, fuel or diesel exhaust fluid or by water, dirt or other contaminants in the fuel, oil or diesel



exhaust fluid.

This Warranty does not apply to accessories supplied by Cummins which bear the name of another company. Such non-warranted accessories include, but are not limited to: alternators, starters, fans, air conditioning compressors, clutches, filters, transmissions, torque converters, vacuum pumps, power steering pumps, fan drives and air compressors. Cummins branded alternators and starters are covered for the first two years from the date of delivery of the Engine to the first user, or the expiration of the Base Engine Warranty, whichever occurs first.

Failures resulting in excessive oil consumption are not covered beyond the duration of the Coverage or 100,000 miles (160,935 kilometers) or 7,000 hours from the date of delivery of the Engine to the first user, whichever of the three occurs first. Before a claim for excessive oil consumption will be considered, Owner must submit adequate documentation to show that consumption exceeds Cummins published standards.

Failures of belts and hoses supplied by Cummins are not covered beyond the first year from the date of delivery of the Engine to the first user or the duration of the Warranty, whichever occurs first.

Parts used to repair a Warrantable Failure may be new Cummins parts, Cummins approved rebuilt parts or repaired parts. Cummins is not responsible for failures resulting from the use of parts not approved by Cummins.

A new Cummins or Cummins approved rebuilt part used to repair a Warrantable Failure assumes the identity of the part it replaced and is entitled to the remaining Coverage hereunder.

Cummins Inc. reserves the right to interrogate Electronic Control Module (ECM) data for purposes of failure analysis.

CUMMINS DOES NOT COVER WEAR OR WEAROUT OF COVERED PARTS.

CUMMINS IS NOT RESPONSIBLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

THIS WARRANTY AND THE EMISSION WARRANTY SET FORTH HEREINAFTER ARE THE SOLE WARRANTIES MADE BY CUMMINS IN REGARD TO THESE ENGINES. CUMMINS MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, OR OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

This Warranty gives you specific legal rights, and you may also have other rights which vary from state to state.

Emission Warranty

Products Warranted

This Emission Warranty applies to new Engines marketed by Cummins that are used in the United States** in vehicles designed for transporting persons or property on a street or highway. This Warranty applies to Engines delivered to the first user on or after September 1, 1992.

Coverage

Cummins warrants to the first user and each subsequent purchaser that the Engine is designed, built and equipped so as to conform at the time of sale by Cummins with all U.S. federal emission regulations applicable at the time of manufacture and that it is free from defects in material or factory workmanship which would cause it not to meet these regulations within the longer of the following periods: (A) Five years or 100,000 miles (160,935 kilometers) of operation, whichever occurs first, as measured from the date of delivery of the Engine to the first user or (B) The Base Engine Warranty.

If the vehicle in which the Engine is installed is registered in the state of California, a separate California Emission Warranty also applies.

Limitations

Failures, other than those resulting from defects in material or factory workmanship, are not covered by this Warranty.

Cummins is not responsible for failures or damage resulting from what Cummins determines to be abuse or neglect, including, but not limited to: operation without adequate coolants or lubricants; overfueling; overspeeding; lack of maintenance of lubricating, cooling or intake systems; improper storage, starting, warm-up, run-in or shutdown practices; unauthorized modifications of the Engine.

Any unauthorized modifications to the aftertreatment could negatively effect emissions certification and void Warranty.

Cummins is also not responsible for failures caused by incorrect oil, fuel or diesel exhaust fluid or by water, dirt or other contaminants in the fuel, oil or diesel exhaust fluid.

Cummins is not responsible for non-Engine repairs, "downtime" expenses, cargo damage, fines, all applicable taxes, all business costs or other losses resulting from a Warrantable Failure.

**CUMMINS IS NOT RESPONSIBLE FOR INCIDENTAL
OR CONSEQUENTIAL DAMAGES.**

* Airport operated crash trucks and fire department
operated trucks employed to respond to fires,
hazardous material releases, rescue and other
emergency-type situations.

** United States includes American Samoa, the
Commonwealth of Northern Mariana Islands, Guam,
Puerto Rico and the U.S. Virgin Islands.



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R. H. SHEPPARD CO., INC.
101 Philadelphia St.
Hanover, PA 17331
Pierce Manufacturing Inc.
2600 American Drive
Appleton, WI 54912

LIMITED WARRANTY: The R. H. Sheppard Co. Inc., ("Sheppard") warrants all M110PKG1 and M110SAU1 steering gears manufactured and sold to Pierce Manufacturing Inc. ("Pierce") for application on Pierce TAK-4 equipped vehicles to be free from defects of workmanship and material under normal use and service for a period of thirty six months from the in service date of the vehicle to its original owner.

Vehicle applications where Sheppard product is used require an application approval before production build. If Pierce uses Sheppard product for any purpose or application which has not been approved by Sheppard in advance, including aftermarket devices (defined as a device added to the steering system directly or indirectly affecting the performance or operation of the Sheppard product in its approved application) not tested and approved by Sheppard this limited warranty SHALL NOT APPLY AND SHALL BE VOID. SHEPPARD MAKES NO OTHER WARRANTY, EITHER EXPRESS OR IMPLIED. SHEPPARD EXPRESSLY DISCLAIMS ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR USE OR PURPOSE WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.

SHEPPARD SHALL NOT BE LIABLE FOR ANY CONSEQUENTIAL, SPECIAL OR INDIRECT DAMAGES OR FOR LOSS OR DAMAGE DIRECTLY OR INDIRECTLY ARISING FROM THE USE OF A PRODUCT. Pierce expressly acknowledges its obligation to inform all users (customers) of the above disclaimer.

CONDITIONS: Claims under this Limited Warranty may only be made by Pierce. In no event shall Sheppard be held liable for warranty charges by unauthorized persons. No allowance will be made for repairs or alterations, unless made with the written consent of Sheppard. Authorized Pierce dealers shall be the only authorized repair facility for Sheppard products applied to Pierce vehicles. Any warrantable repair made under this Limited Warranty must be made on or before 36 months of the in-service date for the Product to which the claim relates. Sheppard shall not be liable for claims made after such date. Sheppard product fitted to Pierce vehicles that are repaired at a repair facility other than an authorized Pierce dealer within the warranty period will be considered for payment under the guidelines of this agreement only by joint written consideration of Sheppard and Pierce warranty departments. It shall be the responsibility of the Pierce warranty department to notify Sheppard if and when this situation occurs. Sheppard will not be held responsible for damage to other steering components such as but not limited to pumps and reservoirs due to improper adjustment of steering gear relief plungers. Vehicle downtime and towing will not be considered under warranty.

REMEDIES: The sole and exclusive remedy of Pierce for Sheppard's breach of the foregoing warranty is limited to the return and repair or reimbursement as follows:

R. H. SHEPPARD CO., INC. WARRANTY
Pierce Manufacturing Inc.
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Warranty Support: In support of the Pierce dealer network, Sheppard will provide a toll-free "Hotline" service to assist in the diagnosis and troubleshooting of steering problems. The R. H. Sheppard Co., Inc. Field Service Department can be reached at 1-800-274-7437 for assistance. Sheppard will require that Pierce dealers contact this toll-free "Hotline" for approval before product is removed from a vehicle in a warranty situation. When contacted regarding a warranty situation, the Sheppard representative will provide an authorization number for removal of the product. This Returned Goods Authorization (RGA) number must be included in all warranty correspondence and attached to all returned goods.

Procedure: In the event of a warranty situation, the servicing dealer shall contact the Sheppard Hotline and receive an RGA number before replacing any steering gear. For M110PKG1 and M110SAU1 steering gear models, the dealer will first obtain an RGA number from Sheppard, and then order the replacement gear from Pierce. Replacement M110PKG1 and M110SAU1 steering gears shall be shipped from Pierce once those models are in full production. A warranty claim for both parts and labor will then be generated by the dealer and sent to Pierce. After reviewing the claim, Pierce will submit it to Sheppard for reimbursement.

Parts Reimbursement: Sheppard agrees to reimburse Pierce at Pierce's purchase price plus 30% mark-up for parts found to be defective within the warranty period. Parts being returned for warranty consideration shall be sent to the R. H. Sheppard Company, 447 E. Middle St., Hanover, PA 17331 ATTN: Warranty Dept. Sheppard's determination as to whether the part is covered by the foregoing warranty is final and conclusive. Sheppard requires the return of complete steering gears only. Individual seals replaced under warranty **should not** be returned unless specifically requested by Sheppard. All parts being returned for warranty consideration must be clearly tagged with all pertinent warranty information including, but not limited to (1) Returned Goods Authorization number (RGA); (2) claim number; (3) date in service; (4) date of failure; (5) mileage; (6) part number; (7) labor hours; (8) dealer labor rate and; (9) dollar amount claimed. Claims submitted without prior authorization are subject to rejection under this agreement.

Labor: Labor to repair Sheppard product found to be defective within the warranty period will be reimbursed at not more than 10 hours per vehicle. Labor shall be reimbursed at the rate of \$85.00 USD per hour for M110PGK1 and M110SAU1 steering gears.

Freight: Pierce will collect M110PGK1 and M110SAU1 warranty material at a designated collection point. Inbound freight to the Pierce collection point will be the responsibility of Pierce. All warranty material should be returned from the Pierce collection point to R. H. Sheppard Co. Freight Collect by a Sheppard-specified common carrier based on location of the Pierce collection point. Sheppard does not require the return of failed seals. Any freight charges incurred for the return of seals will be the responsibility of Pierce. Parts returned for warranty consideration without prior authorization are subject to rejection under this agreement and may be subject to a charge back of inbound freight charges. Parts rejected under this warranty will be returned to Pierce Freight Collect or scrapped by Sheppard at Pierce's discretion.

R. H. SHEPPARD CO., INC. WARRANTY
Pierce Manufacturing Inc.
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Outside Purchases: Pierce authorized dealers shall be the only outlet for repair, warranty service and parts for Sheppard products applied to Pierce vehicles. Sheppard will not be responsible for consumables such as hoses, belts, fluids, fittings or miscellaneous shop material that may be required for the repair of the product.

Warranty Documentation: Warranty credit memos will be issued monthly to the Pierce Warranty Department. Monthly credit memos will include (1) claim number; (2) part number; (3) parts reimbursement; (4) labor reimbursement; (5) any applicable Pierce reference number and; (6) reason for rejection or acceptance of the claim. Credit memos will be issued in U.S. funds. Debits for warranty claims will not be accepted under this agreement. Claim disposition will constitute the final and conclusive resolution of warranty claims.

Parts Retention: Sheppard will retain parts submitted for warranty consideration for a period of sixty (60) days for any material found to be rejected for warranty. Sheppard will notify Pierce within sixty (60) days of receipt of Sheppard's determination as to whether any such part is covered by this warranty. Warranty reimbursement will be issued within thirty days of receipt of material at Sheppard.

Good-Will Requests: Good-Will requests will be considered jointly between Sheppard and Pierce for equitable compensation.

RECALLS: Sheppard retains the right to review information regarding federal motor vehicle recall and /or product repair programs if Sheppard products fitted to Pierce vehicles are alleged to be non-compliant with federal motor vehicle safety standards. Sheppard retains the right to review any claims of product defect or non-compliance before participating in reimbursement of expenses incurred as a result of alleged non-compliance or defect of its products. Sheppard agrees to negotiate in good faith for the reimbursement of expenses incurred by Pierce for all administrative, material and labor cost and expense associated with any recall where Sheppard product is found to be defective or non-compliant with federal motor vehicle standards.

MISCELLANEOUS: This writing constitutes the full complete and final statement of Sheppard's limited warranty for M110PKG1 and M110SAU1 products sold to Pierce. All prior oral or written correspondence, test data, negotiations, representations, understandings and the like regarding products are merged in this writing and extinguished by it. This limited warranty may not be altered, amended extended or modified except by a writing signed by the President or Vice President of Sheppard. No employee, vendor, dealer, distributor or other representative of Sheppard has authority to make statements to extend, expand, alter or amend the terms of this Limited Warranty. Sheppard expressly disclaims any statements contrary to the Limited Warranty. Sheppard's failure at any time to enforce any of the terms and conditions stated herein shall not constitute a waiver of any provisions herein. This Limited Warranty shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania.

R. H. SHEPPARD CO., INC. WARRANTY
Pierce Manufacturing Inc.
Page 4

Any legal actions which may arise as a result of disputes, controversies or claims arising out of or related to this limited warranty shall be in such forum as Sheppard and Pierce shall agree, or, in the absence of agreement, in a court of appropriate jurisdiction other than in the county in which either party is located. This Limited Warranty shall not be assigned by Pierce.

COOPERATIVE EFFORT: Sheppard and Pierce agree to work cooperatively toward expanding this warranty coverage to a period of sixty months from the in service date. These cooperative efforts shall focus on examining the effects of increased heat generated by 2007 model engines and its impact on the entire power steering system.

AGREEMENT: This agreement is effective April 3, 2006 and may be modified by mutual agreement between Sheppard and Pierce of a signed amendment to be attached to the original Limited Warranty. There are no third party beneficiaries to this Limited Warranty. This warranty agreement applies to Pierce authorized dealers only. It does not encompass any special arrangements that Pierce may now have or that Pierce may enter into, with any other segments of the trucking industry. This warranty agreement does not apply to non-conforming product removed at Pierce assembly plants.

This Limited Warranty agreement between the R. H. Sheppard Co., Inc and Pierce Manufacturing Inc. may be terminated by either party with thirty days written notice prior to termination.

Signed at Pierce Manufacturing Inc., Appleton, WI this _____ day of _____, 2006.

R. H. SHEPPARD CO., INC.

PIERCE MANUFACTURING INC.

Authorized Signature

Authorized Signature

Title

Title



Fire and Rescue Apparatus

Lifetime Fifty (50) Year Structural Integrity

Custom Chassis Frame

Limited Warranty

1. LIMITED WARRANTY

Subject to the limitations and exclusions set forth below, Pierce Manufacturing provides the following warranty to the Buyer:

Coverage:	Custom chassis frame rail manufactured by Pierce shall be free from defects in material and workmanship
Warranty Begins:	The date of the original purchase invoice (issued when the product ships from the factory).
Warranty Period Ends After:	Fifty (50) Years (Expected Life of Apparatus)
Conditions and Exclusions: See Also Paragraphs 2 thru 4	This warranty does not apply to damage caused by corrosion.

This limited warranty shall apply only if the product is properly maintained in accordance with Pierce's maintenance instructions and manuals and is used in service which is normal to the particular model. Normal service means service which does not subject the product to stresses or impacts greater than normally result from careful use. If the Buyer discovers a defect or nonconformity, it must notify Pierce in writing within thirty (30) days after the date of discovery, but in any event prior to the expiration of the warranty period. THIS LIMITED WARRANTY MAY NOT BE ASSIGNED OR OTHERWISE TRANSFERRED BY THE BUYER TO ANY SUBSEQUENT USER OR PURCHASER OR TO ANY OTHER PERSON OR ENTITY.

Notwithstanding anything to the contrary herein, Pierce makes no warranty whatsoever as to:

(a) any integral parts, components, attachments or trade accessories of or to the product that are not manufactured by Pierce, including but not limited to engines, transmissions, drivelines, axles, water pumps and generators; with respect to all such parts, components, attachments and accessories, Pierce shall assign to Buyer the applicable warranties, if any, made by the respective manufacturers thereof;

(b) any vehicle, chassis, or component, part, attachment or accessory damaged by misuse, neglect, fire, exposure to severe environmental or chemical conditions, acidic environment, improper maintenance, accident, crash, or force majeure such as natural disaster, lightning, earthquake, windstorm, hail, flood, war or riot;

(c) any vehicle, chassis or component, part, attachment or accessory that has been repaired, altered or assembled in any way by any person or entity other than Pierce which, in the sole judgment of Pierce, adversely affects the performance, stability or purpose for which it was manufactured; or

(d) products or parts which may in the ordinary course wear out and have to be replaced during the warranty period, including, but not limited to, tires, fluids, gaskets and light bulbs. Pierce assumes no responsibility for the assembly of its parts or subassemblies into finishing products or vehicles unless the assembly is performed by Pierce.

The original purchaser may void this warranty in part or in its entirety if the product is repaired or replaced (a) without prior written approval of the Pierce Customer Service Department; or (b) at a facility which has not been approved by Pierce as to technical capability. Any repairs, modifications, alterations or aftermarket parts added after manufacture without the authorization of Pierce may void this warranty.

2. DISCLAIMERS OF WARRANTIES

THE WARRANTY SET FORTH IN PARAGRAPH 1 IS THE SOLE AND EXCLUSIVE WARRANTY GIVEN BY PIERCE. PIERCE HEREBY DISCLAIMS AND EXCLUDES ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, AND ANY WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.

3. BUYER'S EXCLUSIVE REMEDY

If the product fails to conform to the warranty set forth in paragraph 1 during the warranty period, and such nonconformity is not due to misuse, neglect, accident or improper maintenance, Buyer must notify Pierce within the time period specified in paragraph 1, and shall make the product available for inspection by Pierce or its designated agent. At the request of Pierce, any allegedly defective product shall be returned to Pierce by Buyer for examination and/or repair. Buyer shall be responsible for the cost of such transportation, and for risk of loss of or damage to the product during transportation. Within a reasonable time, Pierce shall repair or replace (at Pierce's option and expense) any nonconforming or defective parts. Repair or replacement shall be made only by a facility approved in advance in writing by Pierce. THIS REMEDY SHALL BE THE EXCLUSIVE AND SOLE REMEDY FOR ANY BREACH OF WARRANTY.

4. EXCLUSION OF CONSEQUENTIAL AND INCIDENTAL DAMAGES

Notwithstanding anything to the contrary herein or in any agreement between Pierce and Buyer, IN NO EVENT SHALL PIERCE BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, INDIRECT, OR PUNITIVE DAMAGES WHATSOEVER, WHETHER ARISING OUT OF BREACH OF CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR OTHER THEORY OF LAW OR EQUITY, WITH RESPECT TO VEHICLES OR OTHER PRODUCTS SOLD BY PIERCE, OR THEIR OPERATION OR FAILURE TO OPERATE, OR ANY DEFECTS THEREIN, OR ANY UNDERTAKINGS, ACTS OR OMISSIONS RELATED THERETO, REGARDLESS OF WHETHER PIERCE HAS BEEN INFORMED OF THE POSSIBILITY OF ANY SUCH DAMAGES. Without limiting the generality of the foregoing, Pierce specifically disclaims any liability for property or personal injury damages, penalties, damages for lost profits or revenues, loss of vehicles or products or any associated equipment, cost of substitute vehicles or products, down-time, delay damages, any other types of economic loss, or for any claims by any third party for any such damages.

Note: Any Surety Bond, if a part of the sale of the vehicle as to which this limited warranty is provided, applies only to this Pierce Basic One Year Limited Warranty for such vehicle, and not to other warranties made by Pierce in a separate document (if any) or to the warranties (if any) made by any manufacturer (other than Pierce) of any part, component, attachment or accessory that is incorporated into or attached to the vehicle.



Fire and Rescue Apparatus

Three (3) Year Material and Workmanship TAK-4 Independent Front Suspension

Limited Warranty

1. LIMITED WARRANTY

Subject to the limitations and exclusions set forth below, Pierce Manufacturing provides the following warranty to the Buyer:

Coverage:	The TAK-4 Front Independent Suspension and Steering Gears shall be free from defects in material and workmanship.
Warranty Begins:	The date of the original purchase invoice (issued when the product ships from the factory).
Warranty Period Ends After:	Three (3) Years -or- 30,000 Miles
Conditions and Exclusions: See Also Paragraphs 2 thru 4	This limited warranty excludes brake pads, brake rotors, seal boots and shock absorbers.

This limited warranty shall apply only if the product is properly maintained in accordance with Pierce's maintenance instructions and manuals and is used in service which is normal to the particular model. Normal service means service which does not subject the product to stresses or impacts greater than normally result from careful use. If the Buyer discovers a defect or nonconformity, it must notify Pierce in writing within thirty (30) days after the date of discovery, but in any event prior to the expiration of the warranty period. THIS LIMITED WARRANTY MAY NOT BE ASSIGNED OR OTHERWISE TRANSFERRED BY THE BUYER TO ANY SUBSEQUENT USER OR PURCHASER OR TO ANY OTHER PERSON OR ENTITY.

Notwithstanding anything to the contrary herein, Pierce makes no warranty whatsoever as to:

(a) any integral parts, components, attachments or trade accessories of or to the product that are not manufactured by Pierce, including but not limited to engines, transmissions, drivelines, axles, water pumps and generators; with respect to all such parts, components, attachments and accessories, Pierce shall assign to Buyer the applicable warranties, if any, made by the respective manufacturers thereof;

(b) any vehicle, chassis, or component, part, attachment or accessory damaged by misuse, neglect, fire, exposure to severe environmental or chemical conditions, acidic environment, improper maintenance, accident, crash, or force majeure such as natural disaster, lightning, earthquake, windstorm, hail, flood, war or riot;

(c) any vehicle, chassis or component, part, attachment or accessory that has been repaired, altered or assembled in any way by any person or entity other than Pierce which, in the sole judgment of Pierce, adversely affects the performance, stability or purpose for which it was manufactured; or

(d) products or parts which may in the ordinary course wear out and have to be replaced during the warranty period, including, but not limited to, tires, fluids, gaskets and light bulbs. Pierce assumes no responsibility for the assembly of its parts or subassemblies into finishing products or vehicles unless the assembly is performed by Pierce.

The original purchaser may void this warranty in part or in its entirety if the product is repaired or replaced (a) without prior written approval of the Pierce Customer Service Department; or (b) at a facility which has not been approved by Pierce as to technical capability. Any repairs, modifications, alterations or aftermarket parts added after manufacture without the authorization of Pierce may void this warranty.

2. DISCLAIMERS OF WARRANTIES

THE WARRANTY SET FORTH IN PARAGRAPH 1 IS THE SOLE AND EXCLUSIVE WARRANTY GIVEN BY PIERCE. PIERCE HEREBY DISCLAIMS AND EXCLUDES ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, AND ANY WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.

3. BUYER'S EXCLUSIVE REMEDY

If the product fails to conform to the warranty set forth in paragraph 1 during the warranty period, and such nonconformity is not due to misuse, neglect, accident or improper maintenance, Buyer must notify Pierce within the time period specified in paragraph 1, and shall make the product available for inspection by Pierce or its designated agent. At the request of Pierce, any allegedly defective product shall be returned to Pierce by Buyer for examination and/or repair. Buyer shall be responsible for the cost of such transportation, and for risk of loss of or damage to the product during transportation. Within a reasonable time, Pierce shall repair or replace (at Pierce's option and expense) any nonconforming or defective parts. Repair or replacement shall be made only by a facility approved in advance in writing by Pierce. THIS REMEDY SHALL BE THE EXCLUSIVE AND SOLE REMEDY FOR ANY BREACH OF WARRANTY.

4. EXCLUSION OF CONSEQUENTIAL AND INCIDENTAL DAMAGES

Notwithstanding anything to the contrary herein or in any agreement between Pierce and Buyer, IN NO EVENT SHALL PIERCE BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, INDIRECT, OR PUNITIVE DAMAGES WHATSOEVER, WHETHER ARISING OUT OF BREACH OF CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR OTHER THEORY OF LAW OR EQUITY, WITH RESPECT TO VEHICLES OR OTHER PRODUCTS SOLD BY PIERCE, OR THEIR OPERATION OR FAILURE TO OPERATE, OR ANY DEFECTS THEREIN, OR ANY UNDERTAKINGS, ACTS OR OMISSIONS RELATED THERETO, REGARDLESS OF WHETHER PIERCE HAS BEEN INFORMED OF THE POSSIBILITY OF ANY SUCH DAMAGES. Without limiting the generality of the foregoing, Pierce specifically disclaims any liability for property or personal injury damages, penalties, damages for lost profits or revenues, loss of vehicles or products or any associated equipment, cost of substitute vehicles or products, down-time, delay damages, any other types of economic loss, or for any claims by any third party for any such damages.

Note: Any Surety Bond, if a part of the sale of the vehicle as to which this limited warranty is provided, applies only to this Pierce Basic One Year Limited Warranty for such vehicle, and not to other warranties made by Pierce in a separate document (if any) or to the warranties (if any) made by any manufacturer (other than Pierce) of any part, component, attachment or accessory that is incorporated into or attached to the vehicle.



Dana Holding Corporation
Commercial Vehicle Products Group
Grace Lake Corporate Center
1 Village Center Drive
Van Buren Township, Michigan 48111
www.dana.com

New for 2011!

Dana Holding Corporation is pleased to announce a change in our standard warranty for fire/rescue vehicles. All steer and drive axles will now come with a 5 year / 100,000 mile warranty. For further information, please go to www.roadranger.com.

Dana Holding Corporation is working with chassis manufactures to supply a 24K front steer beam with a 5 ¼' drop. We have listened to your requests for a slightly higher GAWR for single axle aerals. Not all fire stations can accommodate a long wheel base application. This allows manufactures to meet the limited length requirements for smaller fire houses. Please submit your requests through our website. Please indicate on the application your need for 24K GAWR.

Finally, our drive axles will accommodate simultaneous auxiliary braking. Dana axles are built tough and were design with Telma retarders in mind. Submit your application for single or tandem designation.

Dana Holding Corporation will work with you to provide the best drive train solution with the best warranty in the fire/rescue industry. For additional information please contact:

Alan Manzon
Account Manager - Specialty Markets
Dana Holding Corporation
One Village Center Dr.
Van Buren Twp., MI 48111-5711

Phone: (734)629-1141

Cell: (269)312-3220

Alan.manzon@dana.com



Fire and Rescue Apparatus

Three (3) Year Material and Workmanship Meritor Wabco ABS Brake System Limited Warranty

1. LIMITED WARRANTY

Subject to the limitations and exclusions set forth below, Pierce Manufacturing provides the following warranty to the Buyer:

Coverage:	The Meritor Wabco ABS brake system shall be covered by Meritor Wabco as indicated in the attached Meritor Wabco warranty coverage description
Warranty Begins:	The date of the original purchase invoice (issued when the product ships from the factory).
Warranty Period Ends After:	Three (3) Year
Conditions and Exclusions: See Also Paragraphs 2 thru 4	The exclusions listed in the attached Meritor Wabco warranty description shall apply.

This limited warranty shall apply only if the product is properly maintained in accordance with Pierce's maintenance instructions and manuals and is used in service which is normal to the particular model. Normal service means service which does not subject the product to stresses or impacts greater than normally result from careful use. If the Buyer discovers a defect or nonconformity, it must notify Pierce in writing within thirty (30) days after the date of discovery, but in any event prior to the expiration of the warranty period. THIS LIMITED WARRANTY MAY NOT BE ASSIGNED OR OTHERWISE TRANSFERRED BY THE BUYER TO ANY SUBSEQUENT USER OR PURCHASER OR TO ANY OTHER PERSON OR ENTITY.

Notwithstanding anything to the contrary herein, Pierce makes no warranty whatsoever as to:

(a) any integral parts, components, attachments or trade accessories of or to the product that are not manufactured by Pierce, including but not limited to engines, transmissions, drivelines, axles, water pumps and generators; with respect to all such parts, components, attachments and accessories, Pierce shall assign to Buyer the applicable warranties, if any, made by the respective manufacturers thereof;

(b) any vehicle, chassis, or component, part, attachment or accessory damaged by misuse, neglect, fire, exposure to severe environmental or chemical conditions, acidic environment, improper maintenance, accident, crash, or force majeure such as natural disaster, lightning, earthquake, windstorm, hail, flood, war or riot;

(c) any vehicle, chassis or component, part, attachment or accessory that has been repaired, altered or assembled in any way by any person or entity other than Pierce which, in the sole judgment of Pierce, adversely affects the performance, stability or purpose for which it was manufactured; or

(d) products or parts which may in the ordinary course wear out and have to be replaced during the warranty period, including, but not limited to, tires, fluids, gaskets and light bulbs. Pierce assumes no responsibility for the assembly of its parts or subassemblies into finishing products or vehicles unless the assembly is performed by Pierce.

The original purchaser may void this warranty in part or in its entirety if the product is repaired or replaced (a) without prior written approval of the Pierce Customer Service Department; or (b) at a facility which has not been approved by Pierce as to technical capability. Any repairs, modifications, alterations or aftermarket parts added after manufacture without the authorization of Pierce may void this warranty.

2. DISCLAIMERS OF WARRANTIES

THE WARRANTY SET FORTH IN PARAGRAPH 1 IS THE SOLE AND EXCLUSIVE WARRANTY GIVEN BY PIERCE. PIERCE HEREBY DISCLAIMS AND EXCLUDES ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, AND ANY WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.

3. BUYER'S EXCLUSIVE REMEDY

If the product fails to conform to the warranty set forth in paragraph 1 during the warranty period, and such nonconformity is not due to misuse, neglect, accident or improper maintenance, Buyer must notify Pierce within the time period specified in paragraph 1, and shall make the product available for inspection by Pierce or its designated agent. At the request of Pierce, any allegedly defective product shall be returned to Pierce by Buyer for examination and/or repair. Buyer shall be responsible for the cost of such transportation, and for risk of loss of or damage to the product during transportation. Within a reasonable time, Pierce shall repair or replace (at Pierce's option and expense) any nonconforming or defective parts. Repair or replacement shall be made only by a facility approved in advance in writing by Pierce. THIS REMEDY SHALL BE THE EXCLUSIVE AND SOLE REMEDY FOR ANY BREACH OF WARRANTY.

4. EXCLUSION OF CONSEQUENTIAL AND INCIDENTAL DAMAGES

Notwithstanding anything to the contrary herein or in any agreement between Pierce and Buyer, IN NO EVENT SHALL PIERCE BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, INDIRECT, OR PUNITIVE DAMAGES WHATSOEVER, WHETHER ARISING OUT OF BREACH OF CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR OTHER THEORY OF LAW OR EQUITY, WITH RESPECT TO VEHICLES OR OTHER PRODUCTS SOLD BY PIERCE, OR THEIR OPERATION OR FAILURE TO OPERATE, OR ANY DEFECTS THEREIN, OR ANY UNDERTAKINGS, ACTS OR OMISSIONS RELATED THERETO, REGARDLESS OF WHETHER PIERCE HAS BEEN INFORMED OF THE POSSIBILITY OF ANY SUCH DAMAGES. Without limiting the generality of the foregoing, Pierce specifically disclaims any liability for property or personal injury damages, penalties, damages for lost profits or revenues, loss of vehicles or products or any associated equipment, cost of substitute vehicles or products, down-time, delay damages, any other types of economic loss, or for any claims by any third party for any such damages.

Note: Any Surety Bond, if a part of the sale of the vehicle as to which this limited warranty is provided, applies only to this Pierce Basic One Year Limited Warranty for such vehicle, and not to other warranties made by Pierce in a separate document (if any) or to the warranties (if any) made by any manufacturer (other than Pierce) of any part, component, attachment or accessory that is incorporated into or attached to the vehicle.



MERITOR WABCO

Safety Strong. Efficiency Smart.

Warranty
Model Year 2018 Vehicles

SIMPLER IS BETTER

Warranty coverage is essential to protecting your investment. But understanding the full details of your coverage can be challenging. This straightforward approach allows you, our valued customer, to better understand how your specific vehicle applications will be covered in your region. Our component warranty coverage is provided according to vocation/usage categories listed below.

- Linehaul covers high mileage operation (over 60,000 miles/year) on well maintained major highways of concrete or asphalt construction.
- General Service covers moderate mileage operations (less than 60,000 miles/year) on well maintained public roads (less than 10 percent off-road) typically with less than three (3) stops per mile.
- Heavy Service (Vocational) covers vehicles with more than 10 percent off-road OR moderate to frequent starts/stops typically with more than three (3) stops per mile.
- Off-Highway Service covers lower mileage operations. Vehicles are not typically licensed for highway use.

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How to Read Warranty Coverage (Example)

Number of Years	Mileage (in thousands) Unl=Unlimited	P=Parts Only P&L=Parts & Labor
3	300	P

HEAVY SERVICE (VOCATIONAL) WARRANTY INFORMATION

Heavy Service Vehicles

- Airport Rescue Fire (ARF)
- Airport Shuttle
- Asphalt Truck
- Block Truck
- Bottom Dump Trailer Combination
- Cementing Vehicle
- City Bus
- Commercial Pick-Up
- Concrete Pumper
- Construction Material Hauler
- Crash Fire Rescue (CFR)
- Mixer
- Demolition
- Drill Rig
- Dump
- Emergency Service
- Equipment Hauling
- Flatbed Trailer Hauler
- Flatbed Truck
- Fracturing Truck
- Front Loader
- Geophysical Exploration
- Hopper Trailer Combinations
- Landscaping Truck
- Liquid Waste Hauler
- Log Hauling
- Lowboy
- Michigan Special Gravel Trains
- Michigan Special Log Hauler
- Michigan Special Steel Hauler
- Michigan Special Waste Vehicle
- Municipal Dump
- Newspaper Delivery
- Package Delivery
- Pick-up and Delivery
- Rapid Intervention Vehicle (RIV)
- Rear Loader
- Recycling Truck
- Residential Pick-Up/Waste
- Rigging Truck
- Roll-Off
- Scrap Truck
- Semi-End Dump
- Sewer/Septic Vacuum
- Shuttle Bus
- Side Loader
- Snowplow/Snowblower
- Steel Hauling
- Tanker
- Tank Truck
- Tractors with Pole Trailers
- Tractor/Trailer with Jeeps
- Transfer Dump
- Transfer Vehicle
- Transit Bus
- Trolley
- Utility Truck
- Winch Truck

Heavy Service Typically Is

- On/Off road vocations (10% or more off-road) OR
- Moderate to frequent starts/stops typically more than three (3) stops per mile

Meritor WABCO Components¹

ABS (Anti-Lock Braking System) Air	3/300/P&L
ABS (Anti-Lock Braking System) Hydraulic	2/200/P&L
Electronic Braking System (EBS)	3/300/P&L
Electronic Stability Control (ESC)	3/300/P&L
Roll Stability Control (RSC)	3/300/P&L
Air Dryers (ALL)	1/100/P&L
Leveling Valves	1/100/P&L
Air Brake Valves	1/100/P&L
Emission Valves (SCR)	2/200/P&L
Clutch Controls	2/200/P&L
Air Compressors (ALL) ²	1/100/P&L
OnGuard™	3/300/P&L
OnGuardACTIVE™	3/300/P&L
OnLane™ Lane Departure Warning	3/300/P&L
Blind Spot Detection	3/300/P&L
OptiRide™	2/200/P&L
Trailer Roll Stability Support (RSS)	3/300/P&L
Trailer Control Line Filter ³	1/100/P&L
Trailer ABS Valve ³	3/300/P&L

¹ WABCO and Meritor WABCO branded components.

² WABCO compressors installed on Cummins, Mercedes, and DDC engines are not warranted or serviced by Meritor WABCO. Please contact your respective dealer/distributor of those engines for warranty and servicing.

³ An extended warranty of 4/400/P will be applied when a Meritor WABCO Trailer Control Line Filter is used in combination with a Meritor WABCO Trailer ABS valve.



TERMS AND CONDITIONS

Coverage Exclusions

Product Description

All

The cost of any repairs, replacements or adjustments to a covered product due to the following: (1) damage to the product or its component parts caused by incorrect use, installation, maintenance or repair, including without limitation (a) improper fit of mating components or brackets, (b) damaged threads, (c) cut, broken, chafed, pinched or otherwise damaged wiring (sensors, harnesses and connectors), (d) damaged sensors from removal when seized in block, or associated with sensor adjustments/alignments, and (e) damage resulting from the use or installation of non-genuine Meritor WABCO components or materials; (2) damage to the product, its component parts, or diminished product or component part performance due to incorrect operation, deviation from approved conditions or misapplication; (3) any unauthorized disassembly of the product or its component parts including without limitation (a) obliterated, defaced or missing WABCO or Meritor WABCO name plate, serial numbers or label identifying the device as a Meritor WABCO product or WABCO component, (b) changes to sealed adjusting screws, and (c) opening or attempted repair of non-serviceable components; (4) malfunction of the component due to internal contamination out of the vehicle system including without limitation (a) water and other contamination damage that is due to the use of a non-genuine air dryer cartridge or (b) valve failures due to contamination in air system, (5) complaints associated with noise, (6) damage resulting from corrosion (including oxidation of electrical devices and connections).

Air Dryers

Mounting brackets (see vehicle OEM). Desiccant cartridge housing only.

Air System Components

Normal wear items; Gladhand seals, dash valve knobs, valve actuation handles, treadles, pedals.

ABS, Electronic Stability Control (ESC), Roll Stability Control (RSC), OptiRide™, OnGuard™ and OnLane™, collectively “Electronics”

Failure of electronic components due to overvoltage condition, improper grounding, electrostatic discharge (ESD), improper shielding, electromagnetic interference (EMI), or other wiring or installation issues.

Malfunctions and failure codes caused by other electronic subsystem failures (data bus, engine, transmission, dashboard, etc.)

Hydraulic Components

For certain components, brake fluid DOT3 or DOT4 is used as the operating medium. Use of any other fluid will void all warranties associated with that component. For hydraulic braking applications the brake fluid is considered a maintenance item. Maintenance intervals are listed in TB-1367.

Coverage Limitations

Product Description

All

Any claim beyond 60 days from date of repair will not be accepted or honored under this warranty program.

Products purchased on an incomplete vehicle (glider) are limited to one year, 1/Unl/P.

For vehicles that operate full- or part-time outside of the United States and Canada, a 1-Year/Unlimited Miles parts only (1/Unl/P) will apply.

TOOLBOX™ Software

Proper diagnostics of Meritor WABCO Electronics may require the latest version of TOOLBOX™. Additional labor due to use of an outdated version of TOOLBOX™. TOOLBOX™ software, and/or the time to purchase or install latest version of TOOLBOX™ are not covered under product warranty.

TERMS AND CONDITIONS

(1) What is Covered by this Commercial Warranty?

Meritor WABCO Vehicle Control Systems warrants to the owner ("Owner") that the components listed in this publication, which have been installed by an Original Equipment Manufacturer ("OEM") as original equipment will be free from defects in material and workmanship. This warranty coverage begins from the original in-service date to the limits provided and runs concurrently with any warranties provided by OEMs and/or any service contracts that cover the components listed in this publication, if any. If the components listed in this publication are covered by an OEM warranty and/or service contract, then the OEM's warranty and/or service contract shall supersede Meritor WABCO's warranty and Owner shall comply with all OEM's warranty and/or service contract requirements for claims under such OEM's warranty and/or service contract until those agreements expire. Once those agreements expire and provided the Meritor WABCO warranty has not expired under the terms stated above, the Meritor WABCO warranty would be in effect until its expiration date.

Warranty coverage ends at the expiration of the applicable time period from the date of vehicle purchase by the first Owner, or, the applicable mileage limitation, whichever occurs first. Duration of coverage varies by component and vocation as detailed previously in this publication. Some components are warranted for parts only and the Owner must pay any labor costs associated with the repair or replacement of the component. Other components are warranted for both parts and reasonable labor to repair or replace the subject component. Additional diagnostic time due to use of an outdated version of TOOLBOX™, time to purchase or install latest version of TOOLBOX™ are the responsibility of the authorized Meritor WABCO service location and are not covered under product warranty. Components installed as replacements under this warranty are warranted only for the remainder of the original period of time or mileage under the original warranty.

(2) Designation of Vocational Use Required.

To obtain warranty coverage, each Owner must notify Meritor WABCO through the OEM new truck and/or trailer dealer of the intended vocational use of the vehicle into which the Meritor WABCO components have been incorporated prior to the vehicle in-service date. This notification may be accomplished by registering the vehicle through your OEM new truck and/or trailer dealer or with Meritor WABCO directly. Failure to notify Meritor WABCO of (I) the intended vocational use of the vehicle or (II) a change in vocational use from that which was originally designated, will result in the application of a one year, unlimited mileage, parts only warranty (1/Unl/P) from the initial in-service date.

A second Owner and each subsequent Owner must also notify Meritor WABCO as to the intended vocational use of the vehicle. This notification can be sent directly to Meritor WABCO or through the OEM new truck and/or trailer dealer. The duration and mileage coverage of this warranty cannot exceed the coverage extended to the first Owner after his or her initial designation of vocational use.

Coverage under Meritor WABCO's warranty requires that the application of products be properly approved pursuant to OEM and Meritor WABCO, approvals.

(3) What is the Cost of this Warranty?

There is no charge to the Owner for this warranty.

(4) What is not Covered by this Warranty?

In addition to the items listed on page 7, this warranty does not cover normal wear and tear, or service items; nor does it cover a component that fails, malfunctions or is damaged as a result of

(a) improper handling, storage, installation, adjustment, repair or modification including the use of unauthorized attachments or changes or modification in the vehicle's configuration, usage, or vocation from that which was originally approved by Meritor WABCO, (b) accident, fire or other casualty, natural disaster, road debris, negligence, misuse, abuse, or improper use (including loading beyond the specified maximum vehicle weight or altering engine power settings to exceed the brake system capacity), or (c) improper or insufficient maintenance (including deviation from maintenance intervals, approved lubricants, or lube levels). This warranty does not cover any component or part that is not sold by Meritor WABCO.

(5) Remedy.

The exclusive remedy under this warranty shall be the repair or replacement of the defective component at Meritor WABCO's option. Meritor WABCO reserves the right to require that all applicable covered components are available and/or returned to Meritor WABCO for review and evaluation.

(6) DISCLAIMER OF WARRANTY.

THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES OR CONDITIONS, EXPRESS, IMPLIED OR STATUTORY INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. SOME STATES LIMIT OR DO NOT ALLOW THE DISCLAIMER OF IMPLIED OR OTHER WARRANTIES, SO THE ABOVE LIMITATION OR EXCLUSION MAY NOT APPLY TO THE EXTENT SUCH STATE'S LAW IS APPLICABLE TO THESE TERMS.

(7) LIMITATION OF REMEDIES.

IN NO EVENT SHALL MERITOR WABCO BE LIABLE FOR SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES OF ANY KIND OR UNDER ANY LEGAL THEORY, INCLUDING, BUT NOT LIMITED TO, TOWING, DOWNTIME, LOST PRODUCTIVITY, CARGO DAMAGE, TAXES, LOST PROFITS, COSTS OF PROCUREMENT OF A SUBSTITUTE COMPONENT OR ANY OTHER LOSSES OR COSTS RESULTING FROM A COVERED COMPONENT. SOME STATES DO NOT ALLOW THE EXCLUSION OR LIMITATION OF SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATION OR EXCLUSION MAY NOT APPLY TO THE EXTENT SUCH STATE'S LAW IS APPLICABLE TO THESE TERMS.

(8) TIME LIMIT ON COMMENCING LEGAL ACTION.

ANY LEGAL ACTION OR CLAIM ARISING FROM OR RELATED TO THIS WARRANTY, IN CONTRACT OR OTHERWISE, MUST BE COMMENCED WITHIN ONE YEAR FROM THE ACCRUAL OF THAT CAUSE OF ACTION, OR BE BARRED FOREVER.

(9) To Obtain Service.

If the Owner discovers within the applicable coverage period a defect in material or workmanship, the Owner must promptly give notice to either Meritor WABCO or the dealer from which the vehicle was purchased. To obtain service, the vehicle must be taken to any participating OEM new truck and/or trailer dealer or authorized Meritor WABCO service location. The dealer will inspect the vehicle and contact Meritor WABCO for an evaluation of the claim. When authorized by Meritor WABCO, the dealer will repair or replace during the term of this warranty any defective Meritor WABCO component covered by this warranty.

(10) Entire Agreement.

This is the entire agreement between Meritor WABCO and the Owner about warranty and no Meritor, Meritor WABCO employee, or dealer is authorized to make any additional warranty on behalf of Meritor WABCO unless in writing and signed by an authorized representative of Meritor WABCO.

For more information on
Meritor WABCO Warranty, call
our OnTrac Customer Service team
at 866-OnTrac1 (866-668-7221)
or visit meritorwabco.com.



Fire and Rescue Apparatus

Ten (10) Year Structural Integrity

Custom Cab

Limited Warranty

1. LIMITED WARRANTY

Subject to the limitations and exclusions set forth below, Pierce Manufacturing provides the following warranty to the Buyer:

Coverage:	The Pierce Custom Cab shall be free from structural failures caused by defects in material and workmanship
Warranty Begins:	The date of the original purchase invoice (issued when the product ships from the factory).
Warranty Period Ends After:	Ten (10) Years - or - 100,000 Miles
Conditions and Exclusions: See Also Paragraphs 2 thru 4	This warranty applies only to the cab tubular support and mounting structures and other structural components of the cab of the vehicle model, as identified in the Pierce specifications for the Fire and Rescue Apparatus. This warranty does not apply to damage caused by corrosion.

This limited warranty shall apply only if the product is properly maintained in accordance with Pierce's maintenance instructions and manuals and is used in service which is normal to the particular model. Normal service means service which does not subject the product to stresses or impacts greater than normally result from careful use. If the Buyer discovers a defect or nonconformity, it must notify Pierce in writing within thirty (30) days after the date of discovery, but in any event prior to the expiration of the warranty period. THIS LIMITED WARRANTY MAY NOT BE ASSIGNED OR OTHERWISE TRANSFERRED BY THE BUYER TO ANY SUBSEQUENT USER OR PURCHASER OR TO ANY OTHER PERSON OR ENTITY.

Notwithstanding anything to the contrary herein, Pierce makes no warranty whatsoever as to:

(a) any integral parts, components, attachments or trade accessories of or to the product that are not manufactured by Pierce, including but not limited to engines, transmissions, drivelines, axles, water pumps and generators; with respect to all such parts, components, attachments and accessories, Pierce shall assign to Buyer the applicable warranties, if any, made by the respective manufacturers thereof;

(b) any vehicle, chassis, or component, part, attachment or accessory damaged by misuse, neglect, fire, exposure to severe environmental or chemical conditions, acidic environment, improper maintenance, accident, crash, or force majeure such as natural disaster, lightning, earthquake, windstorm, hail, flood, war or riot;

(c) any vehicle, chassis or component, part, attachment or accessory that has been repaired, altered or assembled in any way by any person or entity other than Pierce which, in the sole judgment of Pierce, adversely affects the performance, stability or purpose for which it was manufactured; or

(d) products or parts which may in the ordinary course wear out and have to be replaced during the warranty period, including, but not limited to, tires, fluids, gaskets and light bulbs. Pierce assumes no responsibility for the assembly of its parts or subassemblies into finishing products or vehicles unless the assembly is performed by Pierce.

The original purchaser may void this warranty in part or in its entirety if the product is repaired or replaced (a) without prior written approval of the Pierce Customer Service Department; or (b) at a facility which has not been approved by Pierce as to technical capability. Any repairs, modifications, alterations or aftermarket parts added after manufacture without the authorization of Pierce may void this warranty.

2. DISCLAIMERS OF WARRANTIES

THE WARRANTY SET FORTH IN PARAGRAPH 1 IS THE SOLE AND EXCLUSIVE WARRANTY GIVEN BY PIERCE. PIERCE HEREBY DISCLAIMS AND EXCLUDES ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, AND ANY WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.

3. BUYER'S EXCLUSIVE REMEDY

If the product fails to conform to the warranty set forth in paragraph 1 during the warranty period, and such nonconformity is not due to misuse, neglect, accident or improper maintenance, Buyer must notify Pierce within the time period specified in paragraph 1, and shall make the product available for inspection by Pierce or its designated agent. At the request of Pierce, any allegedly defective product shall be returned to Pierce by Buyer for examination and/or repair. Buyer shall be responsible for the cost of such transportation, and for risk of loss of or damage to the product during transportation. Within a reasonable time, Pierce shall repair or replace (at Pierce's option and expense) any nonconforming or defective parts. Repair or replacement shall be made only by a facility approved in advance in writing by Pierce. THIS REMEDY SHALL BE THE EXCLUSIVE AND SOLE REMEDY FOR ANY BREACH OF WARRANTY.

4. EXCLUSION OF CONSEQUENTIAL AND INCIDENTAL DAMAGES

Notwithstanding anything to the contrary herein or in any agreement between Pierce and Buyer, IN NO EVENT SHALL PIERCE BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, INDIRECT, OR PUNITIVE DAMAGES WHATSOEVER, WHETHER ARISING OUT OF BREACH OF CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR OTHER THEORY OF LAW OR EQUITY, WITH RESPECT TO VEHICLES OR OTHER PRODUCTS SOLD BY PIERCE, OR THEIR OPERATION OR FAILURE TO OPERATE, OR ANY DEFECTS THEREIN, OR ANY UNDERTAKINGS, ACTS OR OMISSIONS RELATED THERETO, REGARDLESS OF WHETHER PIERCE HAS BEEN INFORMED OF THE POSSIBILITY OF ANY SUCH DAMAGES. Without limiting the generality of the foregoing, Pierce specifically disclaims any liability for property or personal injury damages, penalties, damages for lost profits or revenues, loss of vehicles or products or any associated equipment, cost of substitute vehicles or products, down-time, delay damages, any other types of economic loss, or for any claims by any third party for any such damages.

Note: Any Surety Bond, if a part of the sale of the vehicle as to which this limited warranty is provided, applies only to this Pierce Basic One Year Limited Warranty for such vehicle, and not to other warranties made by Pierce in a separate document (if any) or to the warranties (if any) made by any manufacturer (other than Pierce) of any part, component, attachment or accessory that is incorporated into or attached to the vehicle.



Fire and Rescue Apparatus

Ten (10) Year Pro-Rated Paint and Corrosion

Cab

Limited Warranty

1. LIMITED WARRANTY

Subject to the limitations and exclusions set forth below, Pierce Manufacturing provides the following warranty to the Buyer:

Coverage:	Exterior surfaces of the cab painted by Pierce shall be free from blistering, peeling, corrosion or any other adhesion defect caused by defective manufacturing methods or paint material selection.
Warranty Begins:	The date of the original purchase invoice (issued when the product ships from the factory).
Warranty Period Ends After:	Ten (10) Years
Conditions and Exclusions:	This limited warranty is applicable to the vehicle in the following percentage costs of warranty repair, if any: Topcoat Durability & Appearance: Gloss, Color Retention & Cracking 0-72 months 100% 73-96 months 50% 97-120 months 25% Integrity of Coating System: Adhesion, Blistering/Bubbling 0-36 months 100% 37-84 months 50% 85-120 months 25% Corrosion: Dissimilar Metal and Crevice 0-36 months 100% 37-48 months 50% 49-72 months 25% 73-120 months 10% Corrosion Perforation 0-120 months 100% This limited warranty applies only to exterior paint. Paint on the vehicle's interior is warranted only under the Pierce Basic One Year Limited Warranty. Items not covered by this warranty include: (a) Damage from lack of maintenance and cleaning (proper cleaning and maintenance procedures are detailed in the Pierce operation and maintenance manual). (b) UV paint fade. (c) Any cab not manufactured by Pierce.

This limited warranty shall apply only if the product is properly maintained in accordance with Pierce's maintenance instructions and manuals and is used in service which is normal to the particular model. Normal service means service which does not subject the product to stresses or impacts greater than normally result from careful use. If the Buyer discovers a defect or nonconformity, it must notify Pierce in writing within thirty (30) days after the date of discovery, but in any event prior to the expiration of the warranty period. THIS LIMITED WARRANTY MAY NOT BE ASSIGNED OR OTHERWISE TRANSFERRED BY THE BUYER TO ANY SUBSEQUENT USER OR PURCHASER OR TO ANY OTHER PERSON OR ENTITY.

Notwithstanding anything to the contrary herein, Pierce makes no warranty whatsoever as to:

(a) any integral parts, components, attachments or trade accessories of or to the product that are not manufactured by Pierce, including but not limited to engines, transmissions, drivelines, axles, water pumps and generators; with respect to all such parts, components, attachments and accessories, Pierce shall assign to Buyer the applicable warranties, if any, made by the respective manufacturers thereof;

(b) any vehicle, chassis, or component, part, attachment or accessory damaged by misuse, neglect, fire, exposure to severe environmental or chemical conditions, acidic environment, improper maintenance, accident, crash, or force majeure such as natural disaster, lightning, earthquake, windstorm, hail, flood, war or riot;

(c) any vehicle, chassis or component, part, attachment or accessory that has been repaired, altered or assembled in any way by any person or entity other than Pierce which, in the sole judgment of Pierce, adversely affects the performance, stability or purpose for which it was manufactured; or

(d) products or parts which may in the ordinary course wear out and have to be replaced during the warranty period, including, but not limited to, tires, fluids, gaskets and light bulbs. Pierce assumes no responsibility for the assembly of its parts or subassemblies into finishing products or vehicles unless the assembly is performed by Pierce.

The original purchaser may void this warranty in part or in its entirety if the product is repaired or replaced (a) without prior written approval of the Pierce Customer Service Department; or (b) at a facility which has not been approved by Pierce as to technical capability. Any repairs, modifications, alterations or aftermarket parts added after manufacture without the authorization of Pierce may void this warranty.

2. DISCLAIMERS OF WARRANTIES

THE WARRANTY SET FORTH IN PARAGRAPH 1 IS THE SOLE AND EXCLUSIVE WARRANTY GIVEN BY PIERCE. PIERCE HEREBY DISCLAIMS AND EXCLUDES ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, AND ANY WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.

3. BUYER'S EXCLUSIVE REMEDY

If the product fails to conform to the warranty set forth in paragraph 1 during the warranty period, and such nonconformity is not due to misuse, neglect, accident or improper maintenance, Buyer must notify Pierce within the time period specified in paragraph 1, and shall make the product available for inspection by Pierce or its designated agent. At the request of Pierce, any allegedly defective product shall be returned to Pierce by Buyer for examination and/or repair. Buyer shall be responsible for the cost of such transportation, and for risk of loss of or damage to the product during transportation. Within a reasonable time, Pierce shall repair or replace (at Pierce's option and expense) any nonconforming or defective parts. Repair or replacement shall be made only by a facility approved in advance in writing by Pierce. THIS REMEDY SHALL BE THE EXCLUSIVE AND SOLE REMEDY FOR ANY BREACH OF WARRANTY.

4. EXCLUSION OF CONSEQUENTIAL AND INCIDENTAL DAMAGES

Notwithstanding anything to the contrary herein or in any agreement between Pierce and Buyer, IN NO EVENT SHALL PIERCE BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, INDIRECT, OR PUNITIVE DAMAGES WHATSOEVER, WHETHER ARISING OUT OF BREACH OF CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR OTHER THEORY OF LAW OR EQUITY, WITH RESPECT TO VEHICLES OR OTHER PRODUCTS SOLD BY PIERCE, OR THEIR OPERATION OR FAILURE TO OPERATE, OR ANY DEFECTS THEREIN, OR ANY UNDERTAKINGS, ACTS OR OMISSIONS RELATED THERETO, REGARDLESS OF WHETHER PIERCE HAS BEEN INFORMED OF THE POSSIBILITY OF ANY SUCH DAMAGES. Without limiting the generality of the foregoing, Pierce specifically disclaims any liability for property or personal injury damages, penalties, damages for lost profits or revenues, loss of vehicles or products or any associated equipment, cost of substitute vehicles or products, down-time, delay damages, any other types of economic loss, or for any claims by any third party for any such damages.

Note: Any Surety Bond, if a part of the sale of the vehicle as to which this limited warranty is provided, applies only to this Pierce Basic One Year Limited Warranty for such vehicle, and not to other warranties made by Pierce in a separate document (if any) or to the warranties (if any) made by any manufacturer (other than Pierce) of any part, component, attachment or accessory that is incorporated into or attached to the vehicle.



Fire and Rescue Apparatus

54 Months Material and Workmanship

Camera System

Limited Warranty

1. LIMITED WARRANTY

Subject to the limitations and exclusions set forth below, Pierce Manufacturing provides the following warranty to the Buyer:

Coverage:	This limited warranty covers repairs to correct any defect related to materials or workmanship of the Sharpvision camera system installed on the apparatus occurring during the warranty period.
Warranty Begins:	The date of delivery.
Warranty Period Ends After:	Fifty - Four (54) months
Conditions and Exclusions: See Also Paragraphs 2 thru 4	This limited warranty does not apply to related wire harnesses, cables, and connectors, which are covered by the Pierce one (1) year basic apparatus limited warranty.

This limited warranty shall apply only if the product is properly maintained in accordance with Pierce's maintenance instructions and manuals and is used in service which is normal to the particular model. Normal service means service which does not subject the product to stresses or impacts greater than normally result from careful use. If the Buyer discovers a defect or nonconformity, it must notify Pierce in writing within thirty (30) days after the date of discovery, but in any event prior to the expiration of the warranty period. THIS LIMITED WARRANTY MAY NOT BE ASSIGNED OR OTHERWISE TRANSFERRED BY THE BUYER TO ANY SUBSEQUENT USER OR PURCHASER OR TO ANY OTHER PERSON OR ENTITY.

Notwithstanding anything to the contrary herein, Pierce makes no warranty whatsoever as to:

(a) any integral parts, components, attachments or trade accessories of or to the product that are not manufactured by Pierce, including but not limited to engines, transmissions, drivelines, axles, water pumps and generators; with respect to all such parts, components, attachments and accessories, Pierce shall assign to Buyer the applicable warranties, if any, made by the respective manufacturers thereof;

(b) any vehicle, chassis, or component, part, attachment or accessory damaged by misuse, neglect, fire, exposure to severe environmental or chemical conditions, acidic environment, improper maintenance, accident, crash, or force majeure such as natural disaster, lightning, earthquake, windstorm, hail, flood, war or riot;

(c) any vehicle, chassis or component, part, attachment or accessory that has been repaired, altered or assembled in any way by any person or entity other than Pierce which, in the sole judgment of Pierce, adversely affects the performance, stability or purpose for which it was manufactured; or

(d) products or parts which may in the ordinary course wear out and have to be replaced during the warranty period, including, but not limited to, tires, fluids, gaskets and light bulbs. Pierce assumes no responsibility for the assembly of its parts or subassemblies into finishing products or vehicles unless the assembly is performed by Pierce.

The original purchaser may void this warranty in part or in its entirety if the product is repaired or replaced (a) without prior written approval of the Pierce Customer Service Department; or (b) at a facility which has not been approved by Pierce as to technical capability. Any repairs, modifications, alterations or aftermarket parts added after manufacture without the authorization of Pierce may void this warranty.

2. DISCLAIMERS OF WARRANTIES

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3. BUYER'S EXCLUSIVE REMEDY

If the product fails to conform to the warranty set forth in paragraph 1 during the warranty period, and such nonconformity is not due to misuse, neglect, accident or improper maintenance, Buyer must notify Pierce within the time period specified in paragraph 1, and shall make the product available for inspection by Pierce or its designated agent. At the request of Pierce, any allegedly defective product shall be returned to Pierce by Buyer for examination and/or repair. Buyer shall be responsible for the cost of such transportation, and for risk of loss of or damage to the product during transportation. Within a reasonable time, Pierce shall repair or replace (at Pierce's option and expense) any nonconforming or defective parts. Repair or replacement shall be made only by a facility approved in advance in writing by Pierce. THIS REMEDY SHALL BE THE EXCLUSIVE AND SOLE REMEDY FOR ANY BREACH OF WARRANTY.

4. EXCLUSION OF CONSEQUENTIAL AND INCIDENTAL DAMAGES

Notwithstanding anything to the contrary herein or in any agreement between Pierce and Buyer, IN NO EVENT SHALL PIERCE BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, INDIRECT, OR PUNITIVE DAMAGES WHATSOEVER, WHETHER ARISING OUT OF BREACH OF CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR OTHER THEORY OF LAW OR EQUITY, WITH RESPECT TO VEHICLES OR OTHER PRODUCTS SOLD BY PIERCE, OR THEIR OPERATION OR FAILURE TO OPERATE, OR ANY DEFECTS THEREIN, OR ANY UNDERTAKINGS, ACTS OR OMISSIONS RELATED THERETO, REGARDLESS OF WHETHER PIERCE HAS BEEN INFORMED OF THE POSSIBILITY OF ANY SUCH DAMAGES. Without limiting the generality of the foregoing, Pierce specifically disclaims any liability for property or personal injury damages, penalties, damages for lost profits or revenues, loss of vehicles or products or any associated equipment, cost of substitute vehicles or products, down-time, delay damages, any other types of economic loss, or for any claims by any third party for any such damages.

Note: Any Surety Bond, if a part of the sale of the vehicle as to which this limited warranty is provided, applies only to this Pierce Basic One Year Limited Warranty for such vehicle, and not to other warranties made by Pierce in a separate document (if any) or to the warranties (if any) made by any manufacturer (other than Pierce) of any part, component, attachment or accessory that is incorporated into or attached to the vehicle.

NEW PRODUCT WARRANTY



PARTICIPATING OEM SALES DISTRIBUTOR SALES

LIMITED WARRANTY ON NEW ALLISON AUTOMATIC TRANSMISSIONS USED IN EMERGENCY VEHICLE APPLICATIONS

Allison Transmission will provide for repairs or replacement, at its option, during the warranty period of each new Allison transmission listed below that is installed in an Emergency Vehicle in accordance with the following terms, conditions, and limitations.

WHAT IS COVERED

- **WARRANTY APPLIES** — This warranty is for new Allison transmission models listed below installed in an Emergency Vehicle and is provided to the original and any subsequent owner(s) of the vehicle during the warranty period.
- **REPAIRS COVERED** — The warranty covers repairs or replacement, at Allison Transmission's option, to correct any transmission malfunction resulting from defects in material or workmanship occurring during the warranty period. Needed repairs or replacements will be performed using the method Allison Transmission determines most appropriate under the circumstances.
- **TOWING** — Towing is covered to the nearest Allison Transmission Distributor or authorized Dealer only when necessary to prevent further damage to your transmission.
- **PAYMENT TERMS** — Warranty repairs, including parts and labor, will be covered per the schedule shown in the chart contained in section "APPLICABLE MODELS, WARRANTY LIMITATIONS, AND ADJUSTMENT SCHEDULE."
- **OBTAINING REPAIRS** — To obtain warranty repairs, take the vehicle to any Allison Transmission Distributor or authorized Dealer within a reasonable amount of time and request the needed repairs. A reasonable amount of time must be allowed for the Distributor or Dealer to perform necessary repairs.
- **TRANSMISSION REMOVAL AND REINSTALLATION** — Labor costs for the removal and re-installation of the transmission, when necessary to make a warranty repair, are covered by this warranty.
- **WARRANTY PERIOD** — The warranty period for all coverages shall begin on the date the transmission is delivered to the first retail purchaser, with the following exception:

Demonstration Service - A transmission in a new truck or bus may be demonstrated to a total of 5000 miles (8000 kilometers). If the vehicle is within this limit when sold to a retail purchaser, the warranty start date is the date of purchase. Normal warranty services are applicable to the demonstrating Dealer. Should the truck or bus be sold to a retail purchaser after these limits are reached, the warranty period will begin on the date the vehicle was first placed in demonstration service and the purchaser will be entitled to the remaining warranty.

APPLICABLE MODELS, WARRANTY LIMITATIONS, AND ADJUSTMENT SCHEDULE

APPLICABLE MODELS	WARRANTY LIMITATIONS (Whichever occurs first)		ADJUSTMENT CHARGE TO BE PAID BY THE CUSTOMER	
	Months	Transmission Miles Or Kilometers	Parts	Labor
MT, MD 3000, 3200, 3500, 3700	0-24	No Limit	No Charge	No Charge
HT with Hydraulic Controls	0-24	No Limit	No Charge	No Charge
AT, 1000 Series™, 2000 Series™, 2400 Series™	0-36	No Limit	No Charge	No Charge
HT with Electronic Controls	0-60	No Limit	No Charge	No Charge
HD 1000 EVS, 2100 EVS, 2200 EVS 2350 EVS, 2500 EVS, 2550 EVS, 3000 EVS, 3500 EVS, 4000, 4000 EVS, 4500, 4500 EVS, 4700, 4700 EVS, 4800, 4800 EVS	0-60	No Limit	No Charge	No Charge

WHAT IS NOT COVERED

- **DAMAGE DUE TO ACCIDENT, MISUSE, or ALTERATION** — Defects and damage caused as the result of any of the following are not covered:
 - Flood, collision, fire, theft, freezing, vandalism, riot, explosion, or objects striking the vehicle;
 - Misuse of the vehicle;
 - Installation into unapproved applications and installations;
 - Alterations or modification of the transmission or the vehicle, and
 - Damage resulting from improper storage (refer to long-term storage procedure outlined in the applicable Allison Service Manual)
 - Anything other than defects in Allison Transmission material or workmanship

NOTE: This warranty is void on transmissions used in vehicles currently or previously titled as salvaged, scrapped, junked, or totaled.

- **CHASSIS, BODY, and COMPONENTS** — The chassis and body company (assemblers) and other component and equipment manufacturers are solely responsible for warranties on the chassis, body, component(s), and equipment they provide. Any transmission repair caused by an alteration(s) made to the Allison transmission or the vehicle which allows the transmission to be installed or operated outside of the limits defined in the appropriate Allison Installation Guideline is solely the responsibility of the entity making the alteration(s).
- **DAMAGE CAUSED by LACK of MAINTENANCE or by the USE of TRANSMISSION FLUIDS NOT RECOMMENDED in the OPERATOR'S MANUAL** — Defects and damage caused by any of the following are not covered:
 - Failure to follow the recommendations of the maintenance schedule intervals applicable to the transmission;
 - Failure to use transmission fluids or maintain transmission fluid levels recommended in the Operator's Manual.
- **MAINTENANCE** — Normal maintenance (such as replacement of filters, screens, and transmission fluid) is not covered and is the owner's responsibility.
- **REPAIRS by UNAUTHORIZED DEALERS** — Defects and damage caused by a service outlet that is not an authorized Allison Transmission Distributor or Dealer are not covered.
- **USE of OTHER THAN GENUINE ALLISON TRANSMISSION PARTS** — Defects and damage caused by the use of parts that are not genuine Allison Transmission parts are not covered.
- **EXTRA EXPENSES** — Economic loss and extra expenses are not covered. Examples include but are not limited to: loss of vehicle use; inconvenience; storage; payment for loss of time or pay; vehicle rental expense; lodging; meals; or other travel costs.
- **"DENIED PARTY" OWNERSHIP** — Warranty repair parts and labor costs are not reimbursed to any participating or non-participating OEMs, dealers or distributors who perform warranty work for, or on behalf of, end users identified by the United States as being a "denied party" or who are citizens of sanctioned or embargoed countries as defined by the U.S. Department of Treasury Office of Foreign Assets Control. Furthermore, warranty reimbursements are not guaranteed if the reimbursement would be contrary to any United States export control laws or regulations as defined by the U.S. Department of Commerce, the U.S. Department of State, or the U.S. Department of Treasury.

OTHER TERMS APPLICABLE TO CONSUMERS AS DEFINED by the MAGNUSON-MOSS WARRANTY ACT

This warranty gives you specific legal rights and you may also have other rights which vary from state to state.

Allison Transmission does not authorize any person to create for it any other obligation or liability in connection with these transmissions.

ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE APPLICABLE TO THESE TRANSMISSIONS IS LIMITED IN DURATION TO THE DURATION OF THIS WRITTEN WARRANTY. PERFORMANCE OF REPAIRS AND NEEDED ADJUSTMENTS IS THE EXCLUSIVE REMEDY UNDER THIS WRITTEN WARRANTY OR ANY IMPLIED WARRANTY. ALLISON TRANSMISSION SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES (SUCH AS, BUT NOT LIMITED TO, LOST WAGES OR VEHICLE RENTAL EXPENSES) RESULTING FROM BREACH OF THIS WRITTEN WARRANTY OR ANY IMPLIED WARRANTY.**

** Some states do not allow limitations on how long an implied warranty will last or the exclusion or limitation of incidental or consequential damages, so the above limitations or exclusions may not apply to you.

OTHER TERMS APPLICABLE TO OTHER END-USERS

THIS WARRANTY IS THE ONLY WARRANTY APPLICABLE TO THE ALLISON TRANSMISSION MODELS LISTED ABOVE AND IS EXPRESSLY IN LIEU OF ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALLISON TRANSMISSION DOES NOT AUTHORIZE ANY PERSON TO CREATE FOR IT ANY OTHER OBLIGATION OR LIABILITY IN CONNECTION WITH SUCH TRANSMISSIONS. ALLISON TRANSMISSION SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES RESULTING FROM BREACH OF THIS WARRANTY OR ANY IMPLIED WARRANTY.

QUESTIONS

If you have any questions regarding this warranty or the performance of warranty obligations, you may contact any Allison Transmission Distributor or Dealer or write to:

Allison Transmission, Inc.
P.O. Box 894
Indianapolis, IN 46206-0894
Attention: Warranty Administration PF-9



Fire and Rescue Apparatus

Five (5) Year Material and Workmanship - Transmission Oil Cooler Three (3) Year Collateral Damage Coverage

Limited Warranty

1. LIMITED WARRANTY

Subject to the limitations and exclusions set forth below, Pierce Manufacturing provides the following warranty to the Buyer:

Coverage:	The transmission cooler shall be free from component or structural failures caused by defects in material and/or workmanship. Collateral damage up to \$10,000 per occurrence is available for the first three (3) years.
Warranty Begins:	The date of delivery to the first retail purchaser.
Warranty Period Ends After:	Five (5) Years on Oil Cooler and three (3) years on collateral damage coverage
Conditions and Exclusions: See Also Paragraphs 2 thru 4	This warranty does not cover repair due to accidents, misuse, and excessive vibration, flying debris, storage damage (freezing), negligence or modification. This warranty is void if any modification or repairs are performed without authorization. This also voids any future warranty. This warranty does not cover cost of maintenance or repairs due to lack of required maintenance services as recommended. Performance of the required maintenance and use of proper fluids are the responsibility of the owner. Towing is covered to the nearest distributor or authorized dealer only when necessary to prevent further damage to your transmission. Labor costs for the removal and reinstallation of goods may be covered when necessary to make repairs. Please contact your OEM for authorization. Replacement of cooler during the warranty period is limited to 100% of reasonable labor costs up to a maximum of \$700 to remove, replace, or repair the oil cooler.

This limited warranty shall apply only if the product is properly maintained in accordance with Pierce's maintenance instructions and manuals and is used in service which is normal to the particular model. Normal service means service which does not subject the product to stresses or impacts greater than normally result from careful use. If the Buyer discovers a defect or nonconformity, it must notify Pierce in writing within thirty (30) days after the date of discovery, but in any event prior to the expiration of the warranty period. THIS LIMITED WARRANTY MAY NOT BE ASSIGNED OR OTHERWISE TRANSFERRED BY THE BUYER TO ANY SUBSEQUENT USER OR PURCHASER OR TO ANY OTHER PERSON OR ENTITY.

Notwithstanding anything to the contrary herein, Pierce makes no warranty whatsoever as to:

(a) any integral parts, components, attachments or trade accessories of or to the product that are not manufactured by Pierce, including but not limited to engines, transmissions, drivelines, axles, water pumps and generators; with respect to all such parts, components, attachments and accessories, Pierce shall assign to Buyer the applicable warranties, if any, made by the respective manufacturers thereof;

(b) any vehicle, chassis, or component, part, attachment or accessory damaged by misuse, neglect, fire, exposure to severe environmental or chemical conditions, acidic environment, improper maintenance, accident, crash, or force majeure such as natural disaster, lightning, earthquake, windstorm, hail, flood, war or riot;

(c) any vehicle, chassis or component, part, attachment or accessory that has been repaired, altered or assembled in any way by any person or entity other than Pierce which, in the sole judgment of Pierce, adversely affects the performance, stability or purpose for which it was manufactured; or

(d) products or parts which may in the ordinary course wear out and have to be replaced during the warranty period, including, but not limited to, tires, fluids, gaskets and light bulbs. Pierce assumes no responsibility for the assembly of its parts or subassemblies into finishing products or vehicles unless the assembly is performed by Pierce.

The original purchaser may void this warranty in part or in its entirety if the product is repaired or replaced (a) without prior written approval of the Pierce Customer Service Department; or (b) at a facility which has not been approved by Pierce as to technical capability. Any repairs, modifications, alterations or aftermarket parts added after manufacture without the authorization of Pierce may void this warranty.

2. DISCLAIMERS OF WARRANTIES

THE WARRANTY SET FORTH IN PARAGRAPH 1 IS THE SOLE AND EXCLUSIVE WARRANTY GIVEN BY PIERCE. PIERCE HEREBY DISCLAIMS AND EXCLUDES ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, AND ANY WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.

3. BUYER'S EXCLUSIVE REMEDY

If the product fails to conform to the warranty set forth in paragraph 1 during the warranty period, and such nonconformity is not due to misuse, neglect, accident or improper maintenance, Buyer must notify Pierce within the time period specified in paragraph 1, and shall make the product available for inspection by Pierce or its designated agent. At the request of Pierce, any allegedly defective product shall be returned to Pierce by Buyer for examination and/or repair. Buyer shall be responsible for the cost of such transportation, and for risk of loss of or damage to the product during transportation. Within a reasonable time, Pierce shall repair or replace (at Pierce's option and expense) any nonconforming or defective parts. Repair or replacement shall be made only by a facility approved in advance in writing by Pierce. THIS REMEDY SHALL BE THE EXCLUSIVE AND SOLE REMEDY FOR ANY BREACH OF WARRANTY.

4. EXCLUSION OF CONSEQUENTIAL AND INCIDENTAL DAMAGES

Notwithstanding anything to the contrary herein or in any agreement between Pierce and Buyer, IN NO EVENT SHALL PIERCE BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, INDIRECT, OR PUNITIVE DAMAGES WHATSOEVER, WHETHER ARISING OUT OF BREACH OF CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR OTHER THEORY OF LAW OR EQUITY, WITH RESPECT TO VEHICLES OR OTHER PRODUCTS SOLD BY PIERCE, OR THEIR OPERATION OR FAILURE TO OPERATE, OR ANY DEFECTS THEREIN, OR ANY UNDERTAKINGS, ACTS OR OMISSIONS RELATED THERETO, REGARDLESS OF WHETHER PIERCE HAS BEEN INFORMED OF THE POSSIBILITY OF ANY SUCH DAMAGES. Without limiting the generality of the foregoing, Pierce specifically disclaims any liability for property or personal injury damages, penalties, damages for lost profits or revenues, loss of vehicles or products or any associated equipment, cost of substitute vehicles or products, down-time, delay damages, any other types of economic loss, or for any claims by any third party for any such damages.

Note: Any Surety Bond, if a part of the sale of the vehicle as to which this limited warranty is provided, applies only to this Pierce Basic One Year Limited Warranty for such vehicle, and not to other warranties made by Pierce in a separate document (if any) or to the warranties (if any) made by any manufacturer (other than Pierce) of any part, component, attachment or accessory that is incorporated into or attached to the vehicle.



WARRANTY

FOR: POLY-TANK®, POLYSIDE®, INTEGRATOR™, ELLIPSE™, ELLIP-T-TANK™ & DEFENDER™

LIFETIME SERVICE WARRANTY

United Plastic Fabricating, Inc. (hereinafter called "UPF") warrants each POLY-TANK®, Booster/Foam Tank POLYSIDE® Wetside Tank, Integrator Tank/Body, ELLIPSE™ Elliptical Tank, Ellip-T-Tank Tank and DEFENDER™ Skid Tank to be free from defects in material and workmanship for the service life of the original vehicle (vehicle must be actively used in an emergency response for fire suppression). All UPF Tanks must be installed and operated in accordance with the UPF Installation and Operating Guidelines. Failure to do so can void the warranty.

Every UPF Tank is inspected and tested before leaving our facility. Should your UPF Tank require service, please notify UPF via email, fax, in writing or by calling UPF at 1-978-975-4520. Please provide the serial number, a description of the service request, the location along with the phone number and name of the contact person. Our goal is to have scheduled work completed within a reasonable time period.

Under a valid warranty claim, UPF will cover the cost to repair the UPF Tank including the customary and reasonable costs to make the tank accessible such as the removal and reinstallation of the tank if authorized in advance (pre-approved) by UPF. The warranty will not cover tanks that have been improperly installed, operated, misused, abused, or modified from its intended or designed use. Serial number must not have been altered, defaced or removed. Tanks that are not stored or installed properly which results in the tank suffering UV damage will not be covered by this agreement.

Should UPF determine that the service claim is valid under this warranty for a tank located outside of the United States and Canada, UPF will assume the costs for labor and material for the warranty repair as described above plus all travel costs to the U.S. port of embarkation. Costs for airline travel outside of the U.S. and Canada will not be the responsibility of UPF.

In the event the tank shall become stationed in an area of the world that is considered to be a war zone or where unsafe conditions exist for the safe passage of United States Nationals, as reported by the United States Department of State, (<http://www.state.gov>), and a request to perform service or warranty repairs, UPF reserves the right to refuse to honor such requests. It is the purchaser's responsibility to relocate the tank to an area where such repairs can be performed without undue risk to UPF employees or their designee. UPF will make every reasonable effort to support our products through alternative means.

For Ellipse™ elliptical tanks, a separate five year warranty provided by the subcontractor is applied to the sub-frames, chute linings (rubber isolation strips) and metal components. The stainless steel wrap provided by UPF shall be warranted by the subcontractor performing the wrap installation in accordance with their warranty in place at the time of the installation. UPF will not be liable for any warranty costs associated with the wrap, sub-frames, chute linings (rubber isolation strips) and metal components but will assist with all claims on behalf of its customer.

For PolySide® wetsided tanks and Integrator™ Tank/Body units, all polypropylene components related to the tank shall carry the standard UPF lifetime



UNITED PLASTIC FABRICATING, INC.

WARRANTY

FOR: POLY-TANK®, POLYSIDE®, INTEGRATOR™, ELLIPSE™, ELLIP-T-TANK™ & DEFENDER™

service warranty. Other polypropylene components, including but not limited to compartments, wheel wells, fenders and other body related components shall be warranted by UPF for a period of ten years. The warranty for the PolySide® and Integrator™ units excludes paint or hardware, which shall be covered by the manufacturer of the paint/hardware.

All UPF tanks 50 gallons or less utilized for non-fire applications and installed on specialty vehicles such as ATVs, trailers, boats, etc. are covered under a separate warranty policy available from UPF. Further, UPF Protector™ foam and water trailers are warranted under a separate warranty policy available from UPF.

This UPF warranty is transferable within the United States only with prior written approval by UPF (except an original apparatus manufacturer may assign this warranty to the first titled owner/lessee of the apparatus).

UPF will NOT reimburse any unnecessary work and/or work that has not been pre-approved. Any and all third party charges must be pre-authorized and approved in writing by UPF prior to commencing the work. Any unauthorized third party repairs, alterations, actions or modifications will not be covered and can void the warranty. UPF will be the sole determining authority as to whether a service claim will be valid and covered under this warranty.

In no event will UPF be liable for an amount in excess of the purchase price of the booster/foam tank at the time of manufacture or for any loss or damage, whether direct, indirect, incidental, consequential, or otherwise arising out of failure of its product. Loss of contents (water, foam, etc.) shall not be the responsibility of UPF. Further, UPF is not responsible for costs associated with service repairs to chassis, sub-frames, bodies, valves, dumps, hoses, pressure vacuum vents, and other components (i.e. liquid level transducers, etc.). Further, UPF will not cover the cost for travel of the vehicle to and from a repair facility.

This warranty contains the entire warranty. It is the sole warranty and price agreements or representation, whether oral or written, are either merged herein or expressly cancelled. UPF neither assumes, nor authorizes any person supposing to act on its behalf to change, nor assume for it, any warranty or liability concerning its product.

This warranty gives you specific legal rights, and you may also have other rights which vary from state to state. Some states do not allow exclusion or limitation or incidental or consequential damage, so the above limitation or exclusion may not apply to you. Since some states do not allow limitations on the length of an implied warranty, the above limitation may not apply to you.

THERE ARE NO WARRANTIES, EXPRESSED OR IMPLIED, WHICH EXTEND BEYOND THE DESCRIPTION OF THE FACE HEREOF. THERE IS NO EXPRESS OR IMPLIED WARRANTY OF MERCHANTABILITY OR A WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE. ADDITIONALLY, THIS WARRANTY IS IN LIEU OF ALL OTHER OBLIGATION OR LIABILITIES ON THE PART OF UPF.



BULLETIN



TO: All Dealer Service Representatives

From: Kevin Hanegraaf

DATE: January 4, 2010

RE: UPF Tank Warranty Policy – Truck in Accident

Service Topic #292

To keep the UPF tank warranty valid on trucks that have been involved in a vehicular accident, it is UPF's policy that the customer must remove the tank from the truck and send it back to one of UPF's facilities for inspection. In the event that this does not take place, the warranty will be considered null and void.

The customer must remove and send the tank back to UPF for inspection in order to maintain the original warranty coverage, at which time it will be:

- *Filled with water*
- *Visually inspected*
- *Ultraviolet spark tested on articulating test stand in the dark*
- *Recommendation for repairs if necessary provided by UPF*
- *Fully evaluated and repaired by UPF*

If your customer chooses to leave the tank on the truck and wants a technician to inspect and/or repair the tank in the field, then **the warranty is no longer in effect.** This direction is upheld by UPF because the technician cannot inspect the entire tank when it is still installed on the truck.

Note: This memo is intended to relay the information Pierce has received on UPF's tank warranty for trucks that are in a vehicular accident. In the event of an actual claim, we direct you to consult with UPF's service Manager Maura Watts (800-638-8265 x253)



Fire and Rescue Apparatus

Ten (10) Year Structural Integrity Apparatus Body

Limited Warranty

1. LIMITED WARRANTY

Subject to the limitations and exclusions set forth below, Pierce Manufacturing provides the following warranty to the Buyer:

Coverage:	The apparatus body shall be free from structural failures caused by defects in material and workmanship
Warranty Begins:	The date of the original purchase invoice (issued when the product ships from the factory).
Warranty Period Ends After:	Ten (10) Years - or - 100,000 Miles
Conditions and Exclusions: See Also Paragraphs 2 thru 4	This warranty applies only to the body tubular support and mounting structures and other structural components of the body of the vehicle model, as identified in the Pierce specifications for the Fire and Rescue Apparatus. This warranty does not apply to damage caused by corrosion.

This limited warranty shall apply only if the product is properly maintained in accordance with Pierce's maintenance instructions and manuals and is used in service which is normal to the particular model. Normal service means service which does not subject the product to stresses or impacts greater than normally result from careful use. If the Buyer discovers a defect or nonconformity, it must notify Pierce in writing within thirty (30) days after the date of discovery, but in any event prior to the expiration of the warranty period. THIS LIMITED WARRANTY MAY NOT BE ASSIGNED OR OTHERWISE TRANSFERRED BY THE BUYER TO ANY SUBSEQUENT USER OR PURCHASER OR TO ANY OTHER PERSON OR ENTITY.

Notwithstanding anything to the contrary herein, Pierce makes no warranty whatsoever as to:

(a) any integral parts, components, attachments or trade accessories of or to the product that are not manufactured by Pierce, including but not limited to engines, transmissions, drivelines, axles, water pumps and generators; with respect to all such parts, components, attachments and accessories, Pierce shall assign to Buyer the applicable warranties, if any, made by the respective manufacturers thereof;

(b) any vehicle, chassis, or component, part, attachment or accessory damaged by misuse, neglect, fire, exposure to severe environmental or chemical conditions, acidic environment, improper maintenance, accident, crash, or force majeure such as natural disaster, lightning, earthquake, windstorm, hail, flood, war or riot;

(c) any vehicle, chassis or component, part, attachment or accessory that has been repaired, altered or assembled in any way by any person or entity other than Pierce which, in the sole judgment of Pierce, adversely affects the performance, stability or purpose for which it was manufactured; or

(d) products or parts which may in the ordinary course wear out and have to be replaced during the warranty period, including, but not limited to, tires, fluids, gaskets and light bulbs. Pierce assumes no responsibility for the assembly of its parts or subassemblies into finishing products or vehicles unless the assembly is performed by Pierce.

The original purchaser may void this warranty in part or in its entirety if the product is repaired or replaced (a) without prior written approval of the Pierce Customer Service Department; or (b) at a facility which has not been approved by Pierce as to technical capability. Any repairs, modifications, alterations or aftermarket parts added after manufacture without the authorization of Pierce may void this warranty.

2. DISCLAIMERS OF WARRANTIES

THE WARRANTY SET FORTH IN PARAGRAPH 1 IS THE SOLE AND EXCLUSIVE WARRANTY GIVEN BY PIERCE. PIERCE HEREBY DISCLAIMS AND EXCLUDES ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, AND ANY WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.

3. BUYER'S EXCLUSIVE REMEDY

If the product fails to conform to the warranty set forth in paragraph 1 during the warranty period, and such nonconformity is not due to misuse, neglect, accident or improper maintenance, Buyer must notify Pierce within the time period specified in paragraph 1, and shall make the product available for inspection by Pierce or its designated agent. At the request of Pierce, any allegedly defective product shall be returned to Pierce by Buyer for examination and/or repair. Buyer shall be responsible for the cost of such transportation, and for risk of loss of or damage to the product during transportation. Within a reasonable time, Pierce shall repair or replace (at Pierce's option and expense) any nonconforming or defective parts. Repair or replacement shall be made only by a facility approved in advance in writing by Pierce. THIS REMEDY SHALL BE THE EXCLUSIVE AND SOLE REMEDY FOR ANY BREACH OF WARRANTY.

4. EXCLUSION OF CONSEQUENTIAL AND INCIDENTAL DAMAGES

Notwithstanding anything to the contrary herein or in any agreement between Pierce and Buyer, IN NO EVENT SHALL PIERCE BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, INDIRECT, OR PUNITIVE DAMAGES WHATSOEVER, WHETHER ARISING OUT OF BREACH OF CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR OTHER THEORY OF LAW OR EQUITY, WITH RESPECT TO VEHICLES OR OTHER PRODUCTS SOLD BY PIERCE, OR THEIR OPERATION OR FAILURE TO OPERATE, OR ANY DEFECTS THEREIN, OR ANY UNDERTAKINGS, ACTS OR OMISSIONS RELATED THERETO, REGARDLESS OF WHETHER PIERCE HAS BEEN INFORMED OF THE POSSIBILITY OF ANY SUCH DAMAGES. Without limiting the generality of the foregoing, Pierce specifically disclaims any liability for property or personal injury damages, penalties, damages for lost profits or revenues, loss of vehicles or products or any associated equipment, cost of substitute vehicles or products, down-time, delay damages, any other types of economic loss, or for any claims by any third party for any such damages.

Note: Any Surety Bond, if a part of the sale of the vehicle as to which this limited warranty is provided, applies only to this Pierce Basic One Year Limited Warranty for such vehicle, and not to other warranties made by Pierce in a separate document (if any) or to the warranties (if any) made by any manufacturer (other than Pierce) of any part, component, attachment or accessory that is incorporated into or attached to the vehicle.



Pierce Warranty Statement for Gortite Roll Up Doors Rev 2/24/2011

All mechanical components of the door shall be warranted to be free from defects in materials and workmanship for the lifetime of the vehicle. All parts covered under this warranty shall be to the original owner.

A&A manufacturing warrants that painted doors shall be free of blistering, peeling, bubbling, or any other adhesion defect caused by defective manufacturing methods or paint material selection. The time period for the coverage shall be 6 years from date of door shipment to Pierce. Satin anodized finish doors shall be warranted for 6 years against corrosion defects from date of door shipment to Pierce. Replacement of decals/Scotchlite is not covered.

The maximum amount A&A will reimburse for labor is \$60.00 per hour and the maximum amount of time allowed for repair is as follows:

Door	1.0 Hr.
Slat Replacement	1.0 Hr.
Pennant Plate Replacement	1.0 Hr.
Roller Replacement	.5 Hr.
Seal Replacement	.5 Hr.
Switch/Magnet Replacement	1.0 Hr.
Travel Time	4.0 Hr.

Waterous Seven-Year Limited Warranty

WATEROUS warrants, to the original Buyer only, that products manufactured by WATEROUS will be free from defects in material and workmanship under normal use and service for a period of seven (7) years from the date the product is first placed in service, or seven and one-half (7-1/2) years from the date of shipment by WATEROUS, whichever period shall be the first to expire; provided the Buyer notifies WATEROUS, in writing, of the defect in said product within the warranty period, and said product is found by WATEROUS to be nonconforming with the aforesaid warranty. When required in writing by WATEROUS, defective products must be promptly returned by Buyer to WATEROUS at WATEROUS' plant at South St. Paul, Minnesota, or at such other place as may be specified by WATEROUS, with transportation and other charges prepaid. A Returned Material Authorization (RMA) is required for all products and parts and may be requested by phone, fax, email, or mail. The aforesaid warranty excludes any responsibility or liability of WATEROUS for:

- (a) damages or defects due to accident, abuse, misuse, abnormal operating conditions, negligence, accidental causes, use in non-firefighting applications, or improper maintenance, or attributable to written specifications or instructions furnished by Buyer;
- (b) defects in products manufactured by others and furnished by WATEROUS hereunder, it being understood and agreed by the parties that the only warranty provided for such products shall be the warranty provided by the manufacturer thereof which, if assignable, WATEROUS will assign to Buyer, if requested by Buyer;
- (c) any product or part, altered, modified, serviced or repaired other than by WATEROUS, without its prior written consent;
- (d) the cost of dismantling, removing, transporting, storing, or insuring the defective product or part and the cost of reinstallation; and
- (e) normal wear items (packing, strainers, filters, light bulbs, anodes, intake screens, mechanical seals, etc.).

ALL OTHER WARRANTIES ARE EXCLUDED, WHETHER EXPRESS OR IMPLIED BY OPERATION OF LAW OR OTHERWISE, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT, WHETHER AS A RESULT OF BREACH OF CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR ANY OTHER CAUSE OF ACTION, SHALL WATEROUS BE LIABLE FOR ANY PUNITIVE, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES, OR FOR PERSONAL INJURY OR PROPERTY DAMAGES.

The exclusive remedy of Buyer and the sole liability of WATEROUS, whether based on contract, warranty, tort or any other basis of recovery whatsoever, is expressly limited at the election of WATEROUS to:

- (a) the replacement at the agreed point of delivery of any product or part, which upon inspection by WATEROUS or its duly authorized representative, is found not to conform to the limited warranty set forth above, or
- (b) the repair of such product or part, or
- (c) the refund or crediting to Buyer of the net sales price of the defective product or part.

BUYER'S REMEDIES CONTAINED HEREIN ARE EXCLUSIVE OF ANY OTHER REMEDY OTHERWISE AVAILABLE TO BUYER.

Waterous Company
125 Hardman Avenue South
South St. Paul, MN 55075 USA
www.waterousco.com

WATEROUS



Fire and Rescue Apparatus

Ten (10) Year Material and Workmanship Stainless Steel Piping Limited Warranty

1. LIMITED WARRANTY

Subject to the limitations and exclusions set forth below, Pierce Manufacturing provides the following warranty to the Buyer:

Coverage:	Stainless steel piping shall be free from structural failures caused by defects in material and workmanship, or perforation caused by corrosion.
Warranty Begins:	The date of the original purchase invoice (issued when the product ships from the factory).
Warranty Period Ends After:	Ten (10) Years - or - 100,000 Miles
Conditions and Exclusions: See Also Paragraphs 2 thru 4	Pierce's obligation under this warranty is limited to repairing or replacing without charge, as Pierce may elect, the stainless steel piping or components which Pierce determines to have failed due to defective material and workmanship, or perforation caused by corrosion. This warranty does not cover the use of fluoroprotein (FP) type foam. The sodium chloride within FP foam can cause long-term damage to system components if not thoroughly flushed immediately after use.

This limited warranty shall apply only if the product is properly maintained in accordance with Pierce's maintenance instructions and manuals and is used in service which is normal to the particular model. Normal service means service which does not subject the product to stresses or impacts greater than normally result from careful use. If the Buyer discovers a defect or nonconformity, it must notify Pierce in writing within thirty (30) days after the date of discovery, but in any event prior to the expiration of the warranty period. THIS LIMITED WARRANTY MAY NOT BE ASSIGNED OR OTHERWISE TRANSFERRED BY THE BUYER TO ANY SUBSEQUENT USER OR PURCHASER OR TO ANY OTHER PERSON OR ENTITY.

Notwithstanding anything to the contrary herein, Pierce makes no warranty whatsoever as to:

(a) any integral parts, components, attachments or trade accessories of or to the product that are not manufactured by Pierce, including but not limited to engines, transmissions, drivelines, axles, water pumps and generators; with respect to all such parts, components, attachments and accessories, Pierce shall assign to Buyer the applicable warranties, if any, made by the respective manufacturers thereof;

(b) any vehicle, chassis, or component, part, attachment or accessory damaged by misuse, neglect, fire, exposure to severe environmental or chemical conditions, acidic environment, improper maintenance, accident, crash, or force majeure such as natural disaster, lightning, earthquake, windstorm, hail, flood, war or riot;

(c) any vehicle, chassis or component, part, attachment or accessory that has been repaired, altered or assembled in any way by any person or entity other than Pierce which, in the sole judgment of Pierce, adversely affects the performance, stability or purpose for which it was manufactured; or

(d) products or parts which may in the ordinary course wear out and have to be replaced during the warranty period, including, but not limited to, tires, fluids, gaskets and light bulbs. Pierce assumes no responsibility for the assembly of its parts or subassemblies into finishing products or vehicles unless the assembly is performed by Pierce.

The original purchaser may void this warranty in part or in its entirety if the product is repaired or replaced (a) without prior written approval of the Pierce Customer Service Department; or (b) at a facility which has not been approved by Pierce as to technical capability. Any repairs, modifications, alterations or aftermarket parts added after manufacture without the authorization of Pierce may void this warranty.

2. DISCLAIMERS OF WARRANTIES

THE WARRANTY SET FORTH IN PARAGRAPH 1 IS THE SOLE AND EXCLUSIVE WARRANTY GIVEN BY PIERCE. PIERCE HEREBY DISCLAIMS AND EXCLUDES ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, AND ANY WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.

3. BUYER'S EXCLUSIVE REMEDY

If the product fails to conform to the warranty set forth in paragraph 1 during the warranty period, and such nonconformity is not due to misuse, neglect, accident or improper maintenance, Buyer must notify Pierce within the time period specified in paragraph 1, and shall make the product available for inspection by Pierce or its designated agent. At the request of Pierce, any allegedly defective product shall be returned to Pierce by Buyer for examination and/or repair. Buyer shall be responsible for the cost of such transportation, and for risk of loss of or damage to the product during transportation. Within a reasonable time, Pierce shall repair or replace (at Pierce's option and expense) any nonconforming or defective parts. Repair or replacement shall be made only by a facility approved in advance in writing by Pierce. THIS REMEDY SHALL BE THE EXCLUSIVE AND SOLE REMEDY FOR ANY BREACH OF WARRANTY.

4. EXCLUSION OF CONSEQUENTIAL AND INCIDENTAL DAMAGES

Notwithstanding anything to the contrary herein or in any agreement between Pierce and Buyer, IN NO EVENT SHALL PIERCE BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, INDIRECT, OR PUNITIVE DAMAGES WHATSOEVER, WHETHER ARISING OUT OF BREACH OF CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR OTHER THEORY OF LAW OR EQUITY, WITH RESPECT TO VEHICLES OR OTHER PRODUCTS SOLD BY PIERCE, OR THEIR OPERATION OR FAILURE TO OPERATE, OR ANY DEFECTS THEREIN, OR ANY UNDERTAKINGS, ACTS OR OMISSIONS RELATED THERETO, REGARDLESS OF WHETHER PIERCE HAS BEEN INFORMED OF THE POSSIBILITY OF ANY SUCH DAMAGES. Without limiting the generality of the foregoing, Pierce specifically disclaims any liability for property or personal injury damages, penalties, damages for lost profits or revenues, loss of vehicles or products or any associated equipment, cost of substitute vehicles or products, down-time, delay damages, any other types of economic loss, or for any claims by any third party for any such damages.

Note: Any Surety Bond, if a part of the sale of the vehicle as to which this limited warranty is provided, applies only to this Pierce Basic One Year Limited Warranty for such vehicle, and not to other warranties made by Pierce in a separate document (if any) or to the warranties (if any) made by any manufacturer (other than Pierce) of any part, component, attachment or accessory that is incorporated into or attached to the vehicle.



Fire and Rescue Apparatus

One (1) Year Material and Workmanship Foam System & Five (5) Year Material and Workmanship Control Head

Limited Warranty

1. LIMITED WARRANTY

Subject to the limitations and exclusions set forth below, Pierce Manufacturing provides the following warranty to the Buyer:

Coverage:	Limited warranty 1 year parts and labor for the foam system and 5 years parts and labor for the control head.
Warranty Begins:	The date of the original purchase invoice (issued when the product ships from the factory).
Warranty Period Ends After:	One (1) Year & Five (5) Year
Conditions and Exclusions: See Also Paragraphs 2 thru 4	This warranty does not cover repair due to accidents, misuse, and excessive vibration, flying debris, storage damage (freezing), negligence or modification. This warranty is void if any modification or repairs are performed without authorization. This also voids any future warranty. This warranty does not cover cost of maintenance or repairs due to lack of required maintenance services as recommended. Performance of the required maintenance and use of proper fluids are the responsibility of the owner.

This limited warranty shall apply only if the product is properly maintained in accordance with Pierce's maintenance instructions and manuals and is used in service which is normal to the particular model. Normal service means service which does not subject the product to stresses or impacts greater than normally result from careful use. If the Buyer discovers a defect or nonconformity, it must notify Pierce in writing within thirty (30) days after the date of discovery, but in any event prior to the expiration of the warranty period. THIS LIMITED WARRANTY MAY NOT BE ASSIGNED OR OTHERWISE TRANSFERRED BY THE BUYER TO ANY SUBSEQUENT USER OR PURCHASER OR TO ANY OTHER PERSON OR ENTITY.

Notwithstanding anything to the contrary herein, Pierce makes no warranty whatsoever as to:

(a) any integral parts, components, attachments or trade accessories of or to the product that are not manufactured by Pierce, including but not limited to engines, transmissions, drivelines, axles, water pumps and generators; with respect to all such parts, components, attachments and accessories, Pierce shall assign to Buyer the applicable warranties, if any, made by the respective manufacturers thereof;

(b) any vehicle, chassis, or component, part, attachment or accessory damaged by misuse, neglect, fire, exposure to severe environmental or chemical conditions, acidic environment, improper maintenance, accident, crash, or force majeure such as natural disaster, lightning, earthquake, windstorm, hail, flood, war or riot;

(c) any vehicle, chassis or component, part, attachment or accessory that has been repaired, altered or assembled in any way by any person or entity other than Pierce which, in the sole judgment of Pierce, adversely affects the performance, stability or purpose for which it was manufactured; or

(d) products or parts which may in the ordinary course wear out and have to be replaced during the warranty period, including, but not limited to, tires, fluids, gaskets and light bulbs. Pierce assumes no responsibility for the assembly of its parts or subassemblies into finishing products or vehicles unless the assembly is performed by Pierce.

The original purchaser may void this warranty in part or in its entirety if the product is repaired or replaced (a) without prior written approval of the Pierce Customer Service Department; or (b) at a facility which has not been approved by Pierce as to technical capability. Any repairs, modifications, alterations or aftermarket parts added after manufacture without the authorization of Pierce may void this warranty.

2. DISCLAIMERS OF WARRANTIES

THE WARRANTY SET FORTH IN PARAGRAPH 1 IS THE SOLE AND EXCLUSIVE WARRANTY GIVEN BY PIERCE. PIERCE HEREBY DISCLAIMS AND EXCLUDES ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, AND ANY WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.

3. BUYER'S EXCLUSIVE REMEDY

If the product fails to conform to the warranty set forth in paragraph 1 during the warranty period, and such nonconformity is not due to misuse, neglect, accident or improper maintenance, Buyer must notify Pierce within the time period specified in paragraph 1, and shall make the product available for inspection by Pierce or its designated agent. At the request of Pierce, any allegedly defective product shall be returned to Pierce by Buyer for examination and/or repair. Buyer shall be responsible for the cost of such transportation, and for risk of loss of or damage to the product during transportation. Within a reasonable time, Pierce shall repair or replace (at Pierce's option and expense) any nonconforming or defective parts. Repair or replacement shall be made only by a facility approved in advance in writing by Pierce. THIS REMEDY SHALL BE THE EXCLUSIVE AND SOLE REMEDY FOR ANY BREACH OF WARRANTY.

4. EXCLUSION OF CONSEQUENTIAL AND INCIDENTAL DAMAGES

Notwithstanding anything to the contrary herein or in any agreement between Pierce and Buyer, IN NO EVENT SHALL PIERCE BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, INDIRECT, OR PUNITIVE DAMAGES WHATSOEVER, WHETHER ARISING OUT OF BREACH OF CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR OTHER THEORY OF LAW OR EQUITY, WITH RESPECT TO VEHICLES OR OTHER PRODUCTS SOLD BY PIERCE, OR THEIR OPERATION OR FAILURE TO OPERATE, OR ANY DEFECTS THEREIN, OR ANY UNDERTAKINGS, ACTS OR OMISSIONS RELATED THERETO, REGARDLESS OF WHETHER PIERCE HAS BEEN INFORMED OF THE POSSIBILITY OF ANY SUCH DAMAGES. Without limiting the generality of the foregoing, Pierce specifically disclaims any liability for property or personal injury damages, penalties, damages for lost profits or revenues, loss of vehicles or products or any associated equipment, cost of substitute vehicles or products, down-time, delay damages, any other types of economic loss, or for any claims by any third party for any such damages.

Note: Any Surety Bond, if a part of the sale of the vehicle as to which this limited warranty is provided, applies only to this Pierce Basic One Year Limited Warranty for such vehicle, and not to other warranties made by Pierce in a separate document (if any) or to the warranties (if any) made by any manufacturer (other than Pierce) of any part, component, attachment or accessory that is incorporated into or attached to the vehicle.



Fire and Rescue Apparatus

Ten (10) Year Pro-Rated Paint and Corrosion

Custom Body

Limited Warranty

1. LIMITED WARRANTY

Subject to the limitations and exclusions set forth below, Pierce Manufacturing provides the following warranty to the Buyer:

Coverage:	Exterior surfaces of the body shall be free from blistering, peeling, corrosion or any other adhesion defect caused by defective manufacturing methods or paint material selection.
Warranty Begins:	The date of the original purchase invoice (issued when the product ships from the factory).
Warranty Period Ends After:	Ten (10) Years
Conditions and Exclusions:	This limited warranty is applicable to the vehicle in the following percentage costs of warranty repair, if any: Topcoat Durability & Appearance: Gloss, Color Retention & Cracking 0-72 months 100% 73-96 months 50% 97-120 months 25% Integrity of Coating System: Adhesion, Blistering/Bubbling 0-36 months 100% 37-84 months 50% 85-120 months 25% Corrosion: Dissimilar Metal and Crevice 0-36 months 100% 37-48 months 50% 49-72 months 25% 73-120 months 10% Corrosion Perforation 0-120 months 100% This limited warranty applies only to exterior paint. Paint on the vehicle's interior is warranted only under the Pierce Basic One Year Limited Warranty. Items not covered by this warranty include: (a) Damage from lack of maintenance and cleaning (proper cleaning and maintenance procedures are detailed in the Pierce operation and maintenance manual). (b) UV paint fade. (c) Any cab not manufactured by Pierce.

This limited warranty shall apply only if the product is properly maintained in accordance with Pierce's maintenance instructions and manuals and is used in service which is normal to the particular model. Normal service means service which does not subject the product to stresses or impacts greater than normally result from careful use. If the Buyer discovers a defect or nonconformity, it must notify Pierce in writing within thirty (30) days after the date of discovery, but in any event prior to the expiration of the warranty period. THIS LIMITED WARRANTY MAY NOT BE ASSIGNED OR OTHERWISE TRANSFERRED BY THE BUYER TO ANY SUBSEQUENT USER OR PURCHASER OR TO ANY OTHER PERSON OR ENTITY.

Notwithstanding anything to the contrary herein, Pierce makes no warranty whatsoever as to:

(a) any integral parts, components, attachments or trade accessories of or to the product that are not manufactured by Pierce, including but not limited to engines, transmissions, drivelines, axles, water pumps and generators; with respect to all such parts, components, attachments and accessories, Pierce shall assign to Buyer the applicable warranties, if any, made by the respective manufacturers thereof;

(b) any vehicle, chassis, or component, part, attachment or accessory damaged by misuse, neglect, fire, exposure to severe environmental or chemical conditions, acidic environment, improper maintenance, accident, crash, or force majeure such as natural disaster, lightning, earthquake, windstorm, hail, flood, war or riot;

(c) any vehicle, chassis or component, part, attachment or accessory that has been repaired, altered or assembled in any way by any person or entity other than Pierce which, in the sole judgment of Pierce, adversely affects the performance, stability or purpose for which it was manufactured; or

(d) products or parts which may in the ordinary course wear out and have to be replaced during the warranty period, including, but not limited to, tires, fluids, gaskets and light bulbs. Pierce assumes no responsibility for the assembly of its parts or subassemblies into finishing products or vehicles unless the assembly is performed by Pierce.

The original purchaser may void this warranty in part or in its entirety if the product is repaired or replaced (a) without prior written approval of the Pierce Customer Service Department; or (b) at a facility which has not been approved by Pierce as to technical capability. Any repairs, modifications, alterations or aftermarket parts added after manufacture without the authorization of Pierce may void this warranty.

2. DISCLAIMERS OF WARRANTIES

THE WARRANTY SET FORTH IN PARAGRAPH 1 IS THE SOLE AND EXCLUSIVE WARRANTY GIVEN BY PIERCE. PIERCE HEREBY DISCLAIMS AND EXCLUDES ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, AND ANY WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.

3. BUYER'S EXCLUSIVE REMEDY

If the product fails to conform to the warranty set forth in paragraph 1 during the warranty period, and such nonconformity is not due to misuse, neglect, accident or improper maintenance, Buyer must notify Pierce within the time period specified in paragraph 1, and shall make the product available for inspection by Pierce or its designated agent. At the request of Pierce, any allegedly defective product shall be returned to Pierce by Buyer for examination and/or repair. Buyer shall be responsible for the cost of such transportation, and for risk of loss of or damage to the product during transportation. Within a reasonable time, Pierce shall repair or replace (at Pierce's option and expense) any nonconforming or defective parts. Repair or replacement shall be made only by a facility approved in advance in writing by Pierce. THIS REMEDY SHALL BE THE EXCLUSIVE AND SOLE REMEDY FOR ANY BREACH OF WARRANTY.

4. EXCLUSION OF CONSEQUENTIAL AND INCIDENTAL DAMAGES

Notwithstanding anything to the contrary herein or in any agreement between Pierce and Buyer, IN NO EVENT SHALL PIERCE BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, INDIRECT, OR PUNITIVE DAMAGES WHATSOEVER, WHETHER ARISING OUT OF BREACH OF CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR OTHER THEORY OF LAW OR EQUITY, WITH RESPECT TO VEHICLES OR OTHER PRODUCTS SOLD BY PIERCE, OR THEIR OPERATION OR FAILURE TO OPERATE, OR ANY DEFECTS THEREIN, OR ANY UNDERTAKINGS, ACTS OR OMISSIONS RELATED THERETO, REGARDLESS OF WHETHER PIERCE HAS BEEN INFORMED OF THE POSSIBILITY OF ANY SUCH DAMAGES. Without limiting the generality of the foregoing, Pierce specifically disclaims any liability for property or personal injury damages, penalties, damages for lost profits or revenues, loss of vehicles or products or any associated equipment, cost of substitute vehicles or products, down-time, delay damages, any other types of economic loss, or for any claims by any third party for any such damages.

Note: Any Surety Bond, if a part of the sale of the vehicle as to which this limited warranty is provided, applies only to this Pierce Basic One Year Limited Warranty for such vehicle, and not to other warranties made by Pierce in a separate document (if any) or to the warranties (if any) made by any manufacturer (other than Pierce) of any part, component, attachment or accessory that is incorporated into or attached to the vehicle.



Fire and Rescue Apparatus

Three (3) Year Material and Workmanship

Goldstar® Gold Leaf Lamination

Limited Warranty

1. LIMITED WARRANTY

Subject to the limitations and exclusions set forth below, Pierce Manufacturing provides the following warranty to the Buyer:

Coverage:	Each Goldstar® gold leaf lamination shall be free from defects in material and workmanship.
Warranty Begins:	The date of the original purchase invoice (issued when the product ships from the factory).
Warranty Period Ends After:	Three (3) Years
Conditions and Exclusions: See Also Paragraphs 2 thru 4	This warranty does not cover damage from lack of maintenance and cleaning (proper cleaning and maintenance procedures are detailed in the Pierce operation and maintenance manual).

This limited warranty shall apply only if the product is properly maintained in accordance with Pierce's maintenance instructions and manuals and is used in service which is normal to the particular model. Normal service means service which does not subject the product to stresses or impacts greater than normally result from careful use. If the Buyer discovers a defect or nonconformity, it must notify Pierce in writing within thirty (30) days after the date of discovery, but in any event prior to the expiration of the warranty period. THIS LIMITED WARRANTY MAY NOT BE ASSIGNED OR OTHERWISE TRANSFERRED BY THE BUYER TO ANY SUBSEQUENT USER OR PURCHASER OR TO ANY OTHER PERSON OR ENTITY.

Notwithstanding anything to the contrary herein, Pierce makes no warranty whatsoever as to:

(a) any integral parts, components, attachments or trade accessories of or to the product that are not manufactured by Pierce, including but not limited to engines, transmissions, drivelines, axles, water pumps and generators; with respect to all such parts, components, attachments and accessories, Pierce shall assign to Buyer the applicable warranties, if any, made by the respective manufacturers thereof;

(b) any vehicle, chassis, or component, part, attachment or accessory damaged by misuse, neglect, fire, exposure to severe environmental or chemical conditions, acidic environment, improper maintenance, accident, crash, or force majeure such as natural disaster, lightning, earthquake, windstorm, hail, flood, war or riot;

(c) any vehicle, chassis or component, part, attachment or accessory that has been repaired, altered or assembled in any way by any person or entity other than Pierce which, in the sole judgment of Pierce, adversely affects the performance, stability or purpose for which it was manufactured; or

(d) products or parts which may in the ordinary course wear out and have to be replaced during the warranty period, including, but not limited to, tires, fluids, gaskets and light bulbs. Pierce assumes no responsibility for the assembly of its parts or subassemblies into finishing products or vehicles unless the assembly is performed by Pierce.

The original purchaser may void this warranty in part or in its entirety if the product is repaired or replaced (a) without prior written approval of the Pierce Customer Service Department; or (b) at a facility which has not been approved by Pierce as to technical capability. Any repairs, modifications, alterations or aftermarket parts added after manufacture without the authorization of Pierce may void this warranty.

2. DISCLAIMERS OF WARRANTIES

THE WARRANTY SET FORTH IN PARAGRAPH 1 IS THE SOLE AND EXCLUSIVE WARRANTY GIVEN BY PIERCE. PIERCE HEREBY DISCLAIMS AND EXCLUDES ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY, ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, AND ANY WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.

3. BUYER'S EXCLUSIVE REMEDY

If the product fails to conform to the warranty set forth in paragraph 1 during the warranty period, and such nonconformity is not due to misuse, neglect, accident or improper maintenance, Buyer must notify Pierce within the time period specified in paragraph 1, and shall make the product available for inspection by Pierce or its designated agent. At the request of Pierce, any allegedly defective product shall be returned to Pierce by Buyer for examination and/or repair. Buyer shall be responsible for the cost of such transportation, and for risk of loss of or damage to the product during transportation. Within a reasonable time, Pierce shall repair or replace (at Pierce's option and expense) any nonconforming or defective parts. Repair or replacement shall be made only by a facility approved in advance in writing by Pierce. THIS REMEDY SHALL BE THE EXCLUSIVE AND SOLE REMEDY FOR ANY BREACH OF WARRANTY.

4. EXCLUSION OF CONSEQUENTIAL AND INCIDENTAL DAMAGES

Notwithstanding anything to the contrary herein or in any agreement between Pierce and Buyer, IN NO EVENT SHALL PIERCE BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, INDIRECT, OR PUNITIVE DAMAGES WHATSOEVER, WHETHER ARISING OUT OF BREACH OF CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR OTHER THEORY OF LAW OR EQUITY, WITH RESPECT TO VEHICLES OR OTHER PRODUCTS SOLD BY PIERCE, OR THEIR OPERATION OR FAILURE TO OPERATE, OR ANY DEFECTS THEREIN, OR ANY UNDERTAKINGS, ACTS OR OMISSIONS RELATED THERETO, REGARDLESS OF WHETHER PIERCE HAS BEEN INFORMED OF THE POSSIBILITY OF ANY SUCH DAMAGES. Without limiting the generality of the foregoing, Pierce specifically disclaims any liability for property or personal injury damages, penalties, damages for lost profits or revenues, loss of vehicles or products or any associated equipment, cost of substitute vehicles or products, down-time, delay damages, any other types of economic loss, or for any claims by any third party for any such damages.

Note: Any Surety Bond, if a part of the sale of the vehicle as to which this limited warranty is provided, applies only to this Pierce Basic One Year Limited Warranty for such vehicle, and not to other warranties made by Pierce in a separate document (if any) or to the warranties (if any) made by any manufacturer (other than Pierce) of any part, component, attachment or accessory that is incorporated into or attached to the vehicle.

EXHIBIT C

PURCHASING TERMS AND CONDITIONS

PURCHASING TERMS AND CONDITIONS

(Mississippi)

These Purchasing Terms and Conditions, together with the Equipment Proposal and all attachments (collectively, the “Agreement”) are entered into by and between Emergency Equipment Professionals, Inc., a Mississippi corporation (“Company”) and Customer (as defined in Emergency Equipment Professionals, Inc.’s Equipment Proposal document) and is effective as of the date specified in Section 3 of these Purchasing Terms and Conditions. Both Company and Customer may be referred throughout this document individually as a “party” or collectively as the “parties.”

1. **Definitions.**

- a. **“Acceptance”** has the same meaning set forth in Company’s Equipment Proposal.
- b. **“Company’s Equipment Proposal”** means the Equipment Proposal provided by Company and prepared in response to Customer’s request for proposal for a fire apparatus, associated equipment or an ambulance.
- c. **“Cooperative Purchasing Contract”** means an Agreement between Company and a public authority, including without limitation, a department, division, agency of a municipal, county or state government (“Public Authority”), that adopts or participates in an existing agreement between Company and another non-party customer (including, but not limited to such non-party customer’s equipment proposal, its applicable exhibits, attachments and purchasing terms and conditions), often referred to as a “piggyback arrangement,” which is expressly agreed to, in writing, by Company. Company has sole discretion to determine whether it will agree to such a Cooperative Purchasing Contract.
- d. **“Delivery”** means when Company delivers physical possession of the Product to Customer.
- e. **“Manufacturer”** means the Manufacturer of any Product.
- f. **“Prepayment Discount”** means the prepayment discounts, if any, specified in Company’s Equipment Proposal.
- g. **“Product”** means the fire apparatus and any associated equipment, or ambulance manufactured or furnished for Customer by Company pursuant to the Specifications.
- h. **“Purchasing Terms and Conditions”** means these Purchasing Terms and Conditions; however, if the Company’s Equipment Proposal or the Customer’s related Purchase Order states that it is governed by a Cooperative Purchasing Agreement, “Purchasing Terms and Conditions” shall mean those terms and conditions set forth in the applicable Cooperative Purchasing Agreement.
- i. **“Specifications”** means the general specifications, technical specifications, training, and testing requirements for the Product contained in Company’s Equipment Proposal and its Exhibit A (Proposal Option List or for ambulance sales, the Quotation, or Order Form, as applicable), prepared in response to Customer’s request for such a proposal.

2. **Purpose.** This Agreement sets forth the terms and conditions of Company’s sale of the Product to Customer.

3. **Term of Agreement.** This Agreement will become effective on the date of Acceptance as defined in Company’s Equipment Proposal (“Effective Date”) and, unless earlier terminated pursuant to the terms of this Agreement, it will terminate upon Delivery and payment in full of the Purchase Price.

4. **Purchase and Payment.** Customer agrees to pay Company the Purchase Price for the Product(s) as set forth in Company’s Equipment Proposal (“Purchase Price”). The Purchase Price is in U.S. dollars. Where Customer opts for a Prepayment Discount that specifies that Customer will tender one or more prepayments to Company, Customer must provide each prepayment within the time frame specified in the Equipment Proposal in order to receive the Prepayment Discount for that prepayment installment.

5. **Representations and Warranties.** Customer hereby represents and warrants to Company that the purchase of the Product(s) has been approved by Customer in accordance with applicable general laws and, as applicable, Customer’s charter, ordinances and other governing documents, and funding for the purchase has been duly budgeted and appropriated.

6. **Cancellation/Termination.**

- a. **Fire Equipment and Apparatus Sales.** In the event this Agreement is cancelled or terminated by Customer before completion, Company may charge Customer a cancellation fee. The following charge schedule is based on costs incurred by Manufacturer and Company for the Product, which may be applied and charged to Customer: (a) 12.5% of the Purchase Price after the order for the Product(s) is accepted and entered into Manufacturer’s system by Company; (b) 25% of the Purchase Price after completion of approval drawings by Customer, and; (c) 37.5% of the Purchase Price upon any material requisition made by the Manufacturer for the Product. The cancellation fee will increase in excess of (c)

in this Section 6, accordingly, as additional costs are incurred by Manufacturer and Company as the order progresses through engineering and into the manufacturing process.

- b. Ambulance Sales. This Section 6 for Cancellation/Termination does not apply to Ambulance Sales. An order for an ambulance cannot be cancelled or terminated once Company receives and processes Customer's Acceptance of Company's Equipment Proposal.
7. Delivery. The Product is scheduled to be delivered as specified in the Delivery Timing section of the Equipment Proposal ("Delivery Timing"), which will be F.O.B. Company's facility. The Delivery Timing is an estimate, and Company is not bound to such date unless it otherwise agrees in writing. Company is not responsible for Delivery delays caused by or as the result of actions, omissions or conduct of the Manufacturer, its employees, affiliates, suppliers, contractors, and carriers. All right, title and interest in and to the Product, and risk of loss, shall pass to Customer upon Delivery of the Product(s) to Customer.
8. Standard Warranty. The manufacturer warranties applicable to this Agreement, if any, are attached to Company's Equipment Proposal as Exhibit A and are incorporated herein as part of the Agreement.
 - a. Disclaimer. EXCEPT AS OTHERWISE SET FORTH IN THIS AGREEMENT, COMPANY, INCLUDING ITS PARENT COMPANY, AFFILIATES, SUBSIDIARIES, AND THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES, SHAREHOLDERS, AGENTS OR REPRESENTATIVES DO NOT MAKE ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE PRODUCTS PROVIDED UNDER THIS AGREEMENT, WHETHER ORAL OR WRITTEN, EXPRESS, IMPLIED OR STATUTORY. WITHOUT LIMITING THE FOREGOING DISCLAIMER, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY, IMPLIED WARRANTY AGAINST INFRINGEMENT, AND IMPLIED WARRANTY OR CONDITION OF FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY EXCLUDED AND DISCLAIMED. STATEMENTS MADE BY SALES REPRESENTATIVES OR IN PROMOTIONAL MATERIALS DO NOT CONSTITUTE WARRANTIES.
9. Force Majeure. Company shall not be responsible nor deemed to be in default on account of delays in performance due to causes which are beyond Company's control which make Company's performance impracticable, including but not limited to civil wars, insurrections, strikes, riots, fires, storms, floods, other acts of nature, explosions, earthquakes, accidents, including transportation or delivery losses outside of Company's control, any act of government, delays in transportation, inability to obtain necessary labor supplies or manufacturing facilities, allocation regulations or orders affecting materials, equipment, facilities or completed products, failure to obtain any required license or certificates, acts of God or the public enemy or terrorism, failure of transportation, epidemics, quarantine restrictions, failure of vendors (due to causes similar to those within the scope of this clause) to perform their contracts or labor troubles causing cessation, slowdown, or interruption of work.
10. Customer's Obligations. Customer shall provide its timely and best efforts to cooperate with Company and Manufacturer during the manufacturing process to create the Product. Reasonable and timely cooperation includes, without limitation, Customer's providing timely information in response to a request from Manufacturer or Company and Customer's participation in traveling to Manufacturer's facility for inspections and approval of the Product.
11. Default. The occurrence of one or more of the following shall constitute a default under this Agreement: (a) Customer's failure to pay any amounts due under this Agreement or Customer's failure to perform any of its obligations under this Agreement; (b) Company's failure to perform any of its obligations under this Agreement; (c) either party becoming insolvent or becoming subject to bankruptcy or insolvency proceedings; (d) any representation made by either party to induce the other to enter into this Agreement, which is false in any material respect; (e) an action by Customer to dissolve, merge, consolidate or transfer a substantial portion of its property to another entity; or (f) a default or breach by Customer under any other contract or agreement with Company.

13. Manufacturer's Statement of Origin. Company shall retain possession of the manufacturer's statement of origin ("MSO") for the Product until the entire Purchase Price has been paid. If more than one Product is covered by this Agreement, Company shall retain the MSO for each individual Product until the Purchase Price for that Product has been paid in full.
14. Miscellaneous. The relationship of the parties established under this Agreement is that of independent contractors and neither party is a partner, employee, agent, or joint venture of or with the other. Neither party may assign its rights and obligations under this Agreement without the prior written approval of the other party. This Agreement and all transactions between Emergency Equipment Professionals, Inc. will be governed by and construed in accordance with the laws of the State of Mississippi. The delivery of signatures to this Agreement may be via facsimile transmission or other electronic means and shall be binding as original signatures. This Agreement shall constitute the entire agreement and supersede any prior agreement between the parties concerning the subject matter of this Agreement. This Agreement may only be modified by an amendment, in writing, signed by duly authorized representatives of both parties with authority to sign such amendments to this Agreement. In the event of a conflict between the Emergency Equipment Professionals, Inc. Proposal and these Terms and Conditions, the Emergency Equipment Professionals, Inc. Proposal shall control except in the case of a Cooperative Purchasing Contract as set forth in Section 1(b) and (g) of these Purchasing Terms and Conditions. If any term of this Agreement is determined to be invalid or unenforceable by a competent legal authority, such term will be either reformed or deleted, as the case may be, but only to the extent necessary to comply with the applicable law, regulation, order or rule, and the remaining provisions of the Agreement will remain in full force and effect.

June 8, 2021

NSI Project No. NS.04542.030.021

Honorable Darren Musselwhite, Mayor
City of Southaven
8700 Northwest Drive
Southaven, MS 38671

REFERENCE: SOUTHAVEN PHASE II (MS4) PERMIT - PROGRAM RENEWAL AND
IMPLEMENTATION PHASE FOR YEARS 1 THROUGH 5

Dear Mr. Mayor:

Neel-Schaffer, Inc. (NSI) is pleased to present this proposal to provide consulting services for the development of a revised Stormwater Management Plan and the submittal of a Notice of Intent (NOI) to the Mississippi Department of Environmental Quality (MDEQ) for the city's general permit renewal. In addition, the team will respond to MDEQ's comments and assist in the five-year implementation of the City of Southaven's Stormwater Phase II Program for years 2021-2025.

Scope of Work and Fee

The City's Stormwater Phase II Program is a five-year program with required milestones for each year. At the request of the Stormwater Committee, the NSI proposal is for permit renewal and the corresponding five years of implementation. Included as Exhibit A are services to be provided.

We propose to provide the services as identified in Exhibit A on an hourly rate basis, with the sum total of all hours billed, not to exceed \$17,388 for each year of implementation (2021-2025) and a one-time fee of \$6,588 for program renewal in 2021. We will bill you monthly at 2.8 times the hourly labor rate plus reimbursables listed in Exhibit C. All services proposed herein will be provided in accordance with the General Terms and Conditions provided as Exhibit B.

Project Schedule

NSI will continue the implementation of Stormwater Management Program in years 1 through 5 (2021-2025) upon client approval. Program renewal will begin upon execution of this contract and will be complete by January 28, 2026. Implementation for each of the five years will begin January 1 of that year and terminate December 31 of that same year. The annual reports documenting each year are due on January 28 of the subsequent year.

This Letter Agreement, consisting of two pages; Exhibit A, consisting of five pages; Exhibit B, consisting of six pages, and Exhibit C, consisting of two page, represent the entire agreement between Neel-Schaffer, Inc. and the City of Southaven. This Letter Agreement and the exhibits may only be modified or amended by a duly executed written document.

If the terms of this agreement are acceptable, please execute the original and the copy and return the copy to us. We appreciate the opportunity to continue to provide our services and look forward to working with you and your staff.

Sincerely,
NEEL-SCHAFFER, INC.



Greg Russell, PE, PLS
Senior Engineer Manager

Attachments

ACCEPTED: THE CITY OF SOUTHAVEN

BY: _____

TITLE: _____

DATE: _____

EXHIBIT A – SCOPE OF WORK PROGRAM RENEWAL AND FIVE-YEAR IMPLEMENTATION OF THE STORMWATER MANAGEMENT PLAN

Neel-Schaffer, Inc. in association with the United States Army Corps of Engineers Memphis District and Desoto County's Stormwater Advisory Committee prepared the City of Southaven's Stormwater Phase II Program as mandated under the Clean Water Act.

Stormwater Phase II Program

The Program components included public education, public involvement, illicit discharges detection and elimination, construction site runoff controls, post-construction runoff controls, and pollution prevention/good housekeeping. The program included objectives for each year of the five-year implementation. The following is a summary of general tasks required by MDEQ, in accordance with NOI, for years one through five (2021-2025). The below described tasks are based on the current program and may be subject to change if the requirements of the new program differ in any manner from the current program. NSI will submit Notice of Intent on behalf of the City of Southaven and support the City through the approval process.

Implementation Years 1-5 (2021-2025); (THE CITY OF SOUTHAVEN SCOPE OF WORK)

Public Education and Outreach

- (A) Develop, implement, update/revise (as necessary), and enforce a public education program to distribute educational materials to the community or conduct equivalent outreach activities about the impacts of stormwater discharges on water bodies and the steps that the public can take to reduce pollutants in stormwater runoff.
- (B) Define appropriate BMPs for this minimum control measure and measurable goals for each BMP.
- (C) Document the decision process for the development of a stormwater public education and outreach program.

Public Involvement/Participation

- (A) At a minimum, notify the public of opportunities to provide input to the process of implementing a SWMP by complying with local public notice requirements.
- (B) Define appropriate BMPs for this minimum control measure and measurable goals for each BMP.
- (C) Document the decision process for the development of a stormwater public involvement/participation program.

Illicit Discharge Detection and Elimination

The City of Southaven shall develop, implement, update, revise and enforce a program to detect and eliminate illicit discharges, which contains the following components:

- (A) Develop, implement and enforce an IDDE program to detect and eliminate illicit discharges into Southaven's small MS4.
- (B) Develop a storm sewer system map, showing the location of all outfalls along with the names and location of all waters of the United States that receive discharges from those outfalls.
- (C) To the extent allowable under State or local law, effectively prohibit, through ordinance, or other regulatory mechanism, non-stormwater discharges into Southaven's storm sewer system and implement appropriate enforcement procedures and actions.
- (D) Inform public employees, businesses, and the general public of hazards associated with illegal discharges and improper disposal of waste.
- (E) Address the non-stormwater discharges or flows only if Southaven or MDEQ identify them as significant contributors of pollutants to Southaven's small MS4.
- (F) Define appropriate BMPs for this minimum control measure and measurable goals for each BMP.
- (G) Document the decision process for the development of a stormwater illicit discharge detection and elimination (IDDE) program.

Construction Site Stormwater Runoff Control

The City of Southaven shall develop, implement, update/revise (as necessary), and enforce a program to control stormwater runoff from construction sites, which contains the following elements.

- (A) Develop, implement, update/revise (as necessary), and enforce a program to reduce pollutants in any stormwater runoff to the small MS4 from construction activities that result in a land disturbance of greater than or equal to one (1) acre.
- (B) Define appropriate BMPs for this minimum control measure and measurable goals for each BMP.
- (C) Document the decision process for the development of a construction site stormwater control program.

Post-Construction Stormwater Management in New Development and Redevelopment

The City of Southaven shall develop, implement, update/revise (as necessary), and enforce a program to address post-construction stormwater management in new development and redevelopment, including the following elements:

- (A) Develop, implement, and enforce a program to address stormwater runoff from publicly owned and privately-owned new development and redevelopment projects that disturb greater than or equal to one (1) acre, including projects less than one (1) acre that are part of a larger common plan of development or sale, that discharge into Southaven's small MS4.
- (B) Develop and implement strategies that include a combination of structural and non-structural best management practices (BMPs), appropriate for Southaven.
- (C) Within one year of obtaining permit coverage, the permittee shall review local codes and ordinances.

- (D) The MS4 must implement and enforce permanent stormwater controls that are comprised of runoff reduction and pollutant removal.
- (E) Develop site design standards for all new and redevelopment projects and require, in combination or alone, management measures that are designed, built and maintained to infiltrate, evapotranspire, harvest and/or use, at a minimum the first inch of every rainfall event preceded by 72 hours of no measurable precipitation.
- (F) Ensure adequate long-term operation and maintenance of BMPs.
- (G) Define appropriate BMPs for this minimum control measure and measurable goals for each BMP.

Pollution Prevention and Good Housekeeping

The City of Southaven shall develop a pollution prevention/good housekeeping program with the following components.

- (A) Develop and implement an operation and maintenance program that includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from Southaven's operations.
- (B) Use training materials that are available from EPA, the State, or other organizations.
- (C) Define appropriate BMPs for this minimum control measure and measurable goals for each BMP.
- (D) Document the decision process for the development of a pollution prevention/good housekeeping program for municipal operations.

NEEL-SCHAFER INC. SCOPE OF WORK

Neel-Schaffer, Inc. will provide the following consulting services for implementation of the approved program and its objectives listed above for years one through five:

- (A) NSI will attend quarterly stormwater committee meetings, have published notices of the time and date of the meetings, and update committee members on status of program.
- (B) NSI will assist Southaven in developing educational materials and will assist Southaven in generating the list of recipients. The materials will be mailed out by Southaven.
- (C) NSI will work with local schools in the implementation of education program.
- (D) NSI will prepare an agenda, publish notices, set up presentation and meeting for water quality twice per year at either town meetings or civic and community groups.
- (E) NSI will prepare a Power Point presentation for Public Stakeholder and Developers Meetings and present the program annually.
- (F) NSI will conduct two (2) training programs a year to train employees for identifying illicit discharges. One is for new employees and the second is for all employees as continued training.

- (G) NSI will conduct one training presentation for the employees on SWPPPS for operation.
- (H) NSI will compile and submit the Annual Report prior to January 28th for each of the five years of the new permit.

Economies of Scale

A team approach is beneficial to avoid duplication of efforts, to ensure water quality issues are addressed, to promote a comprehensive approach to stormwater management and to reduce project costs. This scope of work and fee estimate assumes the continued collaboration between Desoto County and the Cities of Horn Lake, Olive Branch, Southaven, and Hernando. For example, similar inspection procedures, training materials, ordinances, forms, and processes can be adopted across the board to reduce the burden of cost.

Project Schedule

The NSI team will initiate the implementation of Stormwater Management Program upon client approval. This proposal is for permit renewal and five years of implementation. The first year of implementation is 2021, and the year will be completed on January 28, 2022. The fifth year of implementation is 2025, and the year will be completed on January 28, 2026. The annual reports documenting each year are due on January 28th of the following year.

Fee Estimates

The Neel-Schaffer will perform the proposed scope of work associated with permit renewal and five years of implementation for a total cost not to exceed \$93,528 for the City of Southaven. This cost is based on the assumption that Desoto County and the Cities of Horn Lake, Olive Branch, Southaven, and Hernando will coordinate efforts and the fee will be prorated based on population and billed accordingly to each entity. Attached to this Exhibit is an estimated fee breakdown for the County and four Cities.

Consultant services not identified above can be provided to the city on a time and materials basis and additional services for the County or an individual City that is not part of the collaborative effort will be charged to the County or City and not prorated based on population. The Rate Schedules for Neel-Schaffer is attached as Exhibit C.

2021 YEAR PLAN
Costs of Service Summary

Annual Implementation

Desoto County

Consulting Services \$21,600

Subtotal	\$21,600

Horn Lake

Consulting Services \$8,424

Subtotal	\$8,424

Olive Branch

Consulting Services \$12,636

Subtotal	\$12,636

Southaven

Consulting Services \$17,388

Subtotal	\$17,388

Hernando

Consulting Services \$4,860

Subtotal	\$4,860

Total	\$64,908

The 2021 numbers are based on a total of 8% cost of living increase from 2016. Information gathered from US Census website.

EXHIBIT B
GENERAL TERMS AND CONDITIONS

1. **Relationship between Engineer and Client.** Engineer shall serve as Client's professional engineering consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client.
2. **Responsibility of the Engineer.** Engineer will **strive** to perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement or in any report, opinion, document, or otherwise.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any agreement between the Client and any other party concerning the Project, the Engineer shall not have control of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction; or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any contractor or subcontractor, or any other engineer, architect or consultant not under contract to the Engineer to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project.

Engineer shall determine the amounts owing to the construction contractor and recommend in writing payments to the contractor in such amounts. By recommending any payment, the Engineer will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made to check the quality or quantity of the contractor's work.

3. **Responsibility of the Client.** Client shall provide all criteria and full information as to his requirements for the Project, including budgetary limitations. Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project.

Client shall give prompt written notice to the Engineer whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Engineer's services, or any defect or nonconformance in the work of any construction contractor.

Client shall examine all documents presented by Engineer, obtain advice of an attorney or other consultant as Client deems appropriate for such examinations and provide decisions pertaining thereto within a reasonable time so as not to delay the services of the Engineer.

4. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority in its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.
5. **Ownership of Documents.** Drawings, specifications, reports and any other documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be the property of Engineer. Engineer shall have the right to retain copies of all documents and drawings for its files.
6. **Reuse of Documents.** All documents, including drawings and specifications furnished by Engineer pursuant to this Agreement, are intended for use on the Project only. Client agrees they should not be used by Client or others on extensions of the Project or on any other project. Any reuse, without written verification or adaption by Engineer, shall be at Client's sole risk, and Client shall indemnify and hold harmless Engineer from all claims, damages, losses and expenses, including attorney's fees arising out of or resulting there from.
7. **Opinions of Cost.** Since the Engineer has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, the Engineer cannot and does not guarantee that proposals, bids or actual construction costs will not vary from his opinions or estimates of construction costs.
8. **Changes.** Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments; and Engineer and Client shall negotiate appropriate adjustments in fee and/or schedule acceptable to both parties to accommodate any changes.
9. **Delays.** If the Engineer's services are delayed by the Client, or for other reasons beyond the Engineer's control, for more than one year, the fee provided for in this Agreement shall be adjusted equitably.
10. **Subcontracts.** Engineer may subcontract portions of the services, but each subcontractor must be approved by Client in writing.
11. **Suspension of Services.** Client may, at any time, by written order to Engineer, require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. Client, however, shall pay all costs associated with suspension including all costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension of work order. Engineer will not be obligated to provide the same personnel employed prior to suspension when the services are resumed in the event the period of any suspension exceeds 30 days. Client will reimburse Engineer for the costs of such suspension and remobilization.
12. **Termination.** This Agreement may be terminated by either party upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be

terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fee, incurred by Engineer either before or after the termination date shall be reimbursed by Client.

13. Notices. Any notice or designation required to be given by either party hereto shall be in writing and, unless receipt of such notice is expressly required by the terms hereof, it shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereinafter furnish to the other party by written notice as herein provided.

14. Indemnification. Engineer shall indemnify and hold harmless Client from Client's loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage arising out of the sole negligent act, error or omission of Engineer.

Client shall not be liable to the Engineer for any special, incidental or consequential damages, including, but not limited to, loss of use and loss of profit, regardless of the nature of this fault, or whether it was committed by the Client or the Engineer or their employees, agents or subcontractors, by reason of services rendered under this Agreement.

In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligency (including that of third parties) which caused the personal injury or property damage.

15. Legal Proceedings. In the event Engineer's employees are at any time required by Client to provide testimony, answer interrogatories or otherwise provide information ("testimony") in preparation for or at a trial, hearing, proceeding on inquiry ("proceeding") arising out of the services that are the subject of this Agreement, where Engineer is not a party to such proceeding, Client will compensate Engineer for its services and reimburse Engineer for all related direct costs incurred in connection with providing such testimony. This provision shall be of no effect if the parties have agreed in a separate agreement or an amendment to this Agreement to terms which specifically supersede this provision, nor shall this provision apply in the event Client engages Engineer to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.

16. Successors and Assigns. The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.

17. Insurance. Within the context of prudent business practices, Engineer shall endeavor to maintain workmen's compensation and unemployment compensation of a form and in an amount as required by state law; comprehensive general liability with limits of at least \$500,000/ \$1,000,000; automotive liability with limits of at least \$500,000/ \$500,000; and professional liability insurance with an annual limit of at least \$500,000.

Client recognizes that insurance market is erratic, and Engineer cannot guarantee to maintain the coverages identified above.

18.Information Provided by the Client. The Engineer shall indicate to the Client the information needed for rendering of services hereunder. The Client may elect to provide this information (including services by others) to the Engineer. In this case, the Client recognizes that the Engineer cannot assure the sufficiency of such information. Accordingly, the Engineer shall not be liable for any claims for injury or loss arising from errors, omissions or inaccuracies in documents or other information provided by the Client. In addition, the Client agrees to compensate the Engineer for any time spent or expenses incurred in defending such claim or in making revisions to his work as a direct or indirect result of information provided by the Client which is insufficient.

19.Subsurface Conditions and Utilities. Client recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of Engineer or Engineer's subconsultants with appropriate equipment may fail to detect certain hidden conditions. Client also recognizes that actual environmental, geological and geotechnical conditions that Engineer properly inferred to exist between sampling points may differ significantly from those that actually exist.

Engineer will locate utilities which will affect the project from information provided by the Client and utility companies and from Engineer's surveys. In that these utility locations are based, at least in part, on information from others, Engineer cannot and does not warrant their completeness and accuracy.

20.Hazardous Materials. When hazardous materials are known, assumed or suspected to exist at a project site, Engineer is required to take appropriate precautions to protect the health and safety of his personnel, to comply with the applicable laws and regulations and to follow procedures deemed prudent to minimize physical risks to employees and the public. Client hereby warrants that, if he knows or has any reason to assume or suspect that hazardous materials may exist at the project site, he will inform Engineer in writing prior to initiation of services under this Agreement.

Hazardous materials may exist at a site where there is no reason to believe they could or should be present. Client agrees that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. Engineer agrees to notify Client as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered. Client waives any claim against Engineer and agrees to indemnify, defend and hold Engineer harmless from any claim or liability for injury or loss arising from Engineer's encountering unanticipated hazardous materials or suspected hazardous materials. Client also agrees to compensate Engineer for any time spent and expenses incurred by Engineer in defense of any such claim.

21.Risk Allocation. The Client recognizes that Engineer's fee includes an allowance for funding a variety of risks which affect the Engineer by virtue of his agreeing to perform services on the Client's behalf. One of these risks stems from the Engineer's potential for human error. In order for the Client to obtain the benefits of a fee which includes a lesser allowance for risk funding, the Client agrees to limit the Engineer's liability to the Client and all construction contractors arising from the Engineer's professional acts,

errors or omissions, such that the total aggregate liability of the Engineer to all those named shall not exceed \$50,000 or the Engineer's total fee for the services rendered on this project, whichever is greater.

- 22. Anticipated Change Orders.** Client recognizes and expects that a certain amount of imprecision and incompleteness is to be expected in construction contract documents; that contractors are expected to furnish and perform work, materials and equipment that may reasonably be inferred from the contract documents or from the prevailing custom or trade usage as being required to produce the intended result whether or not specifically called for; and that a certain amount of change orders are to be expected. As long as Engineer provides services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions, client agrees not to make any claim against Engineer for cost of these change orders unless these costs become a significant part of the construction contract amount. In no case will Client make claim against Engineer for costs incurred if the change order work is a necessary part of the Project for which Client would have incurred cost if work had been included originally in the contract documents unless Client can demonstrate that such costs were higher through issuance of the change order than they would have been if originally included in the contract documents in which case any claim of Client against Engineer will be limited to the cost increase and not the entire cost of the change order.
- 23. Payment.** Engineer shall submit monthly statements to Client. Payment in full shall be due upon receipt of the invoice. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent per month. Payment for Engineer's services is not contingent on any factor except Engineer's ability to provide services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.
- 24. Force Majeure.** Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control, including, but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
- 25. Compliance with Laws.** To the extent they apply to its employees or its services, the Engineer shall comply with all applicable United States, state, territorial and commonwealth laws, including ordinances of any political subdivisions or agencies of the United States, any state, territory or commonwealth thereof.
- 26. Separate Provisions.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.
- 27. Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.
- 28. Amendment.** This Agreement shall not be subject to amendment unless another instrument is executed by duly authorized representatives of each of the parties.
- 29. Entire Understanding of Agreement.** This Agreement represents and incorporates

the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.

EXHIBIT "C"
NEEL-SCHAFER, INC.
2021 RATE SCHEDULE FOR PROFESSIONAL SERVICES

Employee

<i>Classification</i>	<i>Position</i>	<i>Hourly Rate</i>
P-7, P-8, P-9	Officer, Senior or Engineer Manager/Professional IV/Survey Manager	\$198.00
P-6	Senior Project Manager/Professional III	\$180.00
P-5	Project Manager/Professional II	\$145.00
P-4	Professional I	\$130.00
P-1, P-2, P-3	Professional Intern	\$110.00
T-6	Senior Certified Engineering Technician	\$145.00
T-5	Certified Engineering Technician/Supervisory Technician	\$125.00
T-4	Technician IV/ Inspector IV/ Surveyor IV	\$110.00*
T-3	Technician III/Inspector III//Survey Crew Chief	\$100.00*
T-2	Technician II/Inspector II/Survey Instrument Person	\$85.00*
T-1	Technician I/Inspector I/Survey Assistant	\$75.00*
T-1	Student Intern	\$45.00*
A-4	Senior Administrative	\$80.00
A-3	Senior Clerical	\$75.00*
A-2	Clerical	\$65.00*
A-1	Assistant Clerical	\$50.00*
	Three-Member Survey Party	\$201.00*
	Two-Member Survey Party	\$157.00*
	One-Member Survey Party	\$120.00*

* Hourly rates indicated for these non-exempt classifications apply to regular time. If overtime work is required to meet client's schedule, Neel-Schaffer reserves the right to negotiate overtime rates.

"Professional" positions include engineer, architect, geologist, scientist, landscape architect, and planner.

"Technician" positions include engineering, soil, architecture, planning, GIS and information technology.

REIMBURSABLE EXPENSE SCHEDULE

EXPENSE	COST
Vehicle Mileage	\$0.575/mile
Traffic Counter/Video Monitor	\$10.00/day

All other expenses, including contract reproduction/printing, travel and subsistence, parking, communications, equipment rental, postage and overnight mail, and supplies will be reimbursed at actual cost.

Use State or Federal Rates for mileage, travel and subsistence where necessary and/or required.

10.

Authorization to Bid
Construction of the Starlanding Road
Water Treatment Plant

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:

Parcel # 2086240000002602

Parcel # 2074190000000301

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 15, 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 15, 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:

Parcel # 2086240000002602

Parcel # 2074190000000301

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 15th **day of June, 2021.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE

MAYOR

ATTEST:

ANDREA MULLEN
CITY CLERK
(S E A L)

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Thompson
Code Enforcement Supervisor



2715 Northwest Drive
Southaven, MS 38671
Ph: 662-280-4523
Fax: 662-280-4514

www.southaven.org

June 1, 2011

Reginald Thomas
Parcel # 2014-0000000000
Southaven, MS 38671

RE: Municipal Code Violations on Parcel # 2014-0000000000

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 not taken as is based by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-15-2011 pursuant to Mississippi Code 21-19-11. In accordance with the property is a nuisance to the public health, safety and interests of the community and upon a finding that the property is a nuisance, the City may seize and clear the property. An affidavit is on file showing that the property is in need of clearing and declaring the City of Southaven to require the property be a period of one (1) year after that date without any further hearing if notice is given to the property and Southaven City shall at least (7) seven days before the property is removed for clearing.

Please contact this office at 662-280-4523. Cooperation is not deemed as guaranteed.

Sincerely,

Austin Thompson

Austin Thompson
Code Enforcement Supervisor
Mississippi Code Office
City of Southaven
662-280-4523 (Municipal Code Office) 662-280-4514 (Fax)

Note: This notice shall be sufficient to establish the liability of the property owner for the violations noted above.

Jun 1, 2021 at 5:55:39 PM
2-250 Bailey Rd
Southaven MS 38651
United States



Jun 1, 2021 at 5:54:13 PM
2-250 Bailey Rd
Southaven MS 38651
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

June 1, 2021

Reginald Thomas
Parcel # 2086240000002602
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 2086240000002602

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 6-14-2021 pursuant to Mississippi Code 21-19-11 as determined 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 enclose 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 returned 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. Unlawful Property Violation - Municipal Ordinance - Section 10-7 (a), (f)

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

Jun 1, 2021 at 5:54:21 PM
2-250 Bailey Rd
Southaven MS 38651
United States





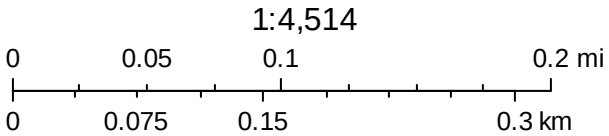
Office of Planning and Development Planned Unit Development Staff Report

Planning Commission:
May 24, 2021
Applicant:
Pinnacle Development, LLC 7165 Swinnea Road Bldg B Suite1 Southaven, MS 38671 901-870-6849
Representative:
Same
Location:
East side of Swinnea Road, north of Greencliff Drive
Total Acreage:
5 Acres
Existing Zoning:
R-10
Staff Findings:
The applicant is proposing to rezone 5 acres of property on the east side of Swinnea Road, north of Greencliff Drive from R-10 to PUD. The applicant has submitted three scenarios: 1. The applicant is proposing a zero lot line development with 28 lots and 51% open space. The lots will include a fenced in backyard, garage and two story 1,600 heated sq. ft. minimum house plan. The applicant is proposing to cluster them in groups of 4 with green space between the groupings. There is a pond and community park area adjacent to Central Park on the east end of the site. Additional green space is on the interior which is surrounded by the circular drive shown to access the homes. Guest and overflow parking have been proposed off of the access drive on the interior of the site. Each individual lot is proposed to be 30'x85' with all green space (with the exception of the fenced back yard) included in a condominium association. The density per acre is calculated at 5.6 DU/acre. 2. The applicant is proposing a fourteen (14) lot single family subdivision with lots ranging in size from 8,955 sq. ft. to 11, 938 sq. ft. There are three common open

spaces which calculate at 15%. Two of these areas are along Swinnea Road and are shown as a twenty (20) foot streetscape along the linear frontage of the site. The other green area is a park type setting at the east end of the site where the property abuts Central Park and is shown to be 26,825 sq. ft. The house plans are proposed to be 1,800 sq. ft. 3. The applicant is proposing to not rezone the property but instead use the existing R-10 zoning and create a straight subdivision, which is similar to option 2 except the lots have a 10,000 sq. ft. minimum and there is no common open space associated with the site. The street design and the house plans remain the same.
Staff Final Recommendations: 1. One thing staff is looking at is the diversity in our housing. The city has an abundance of single family residential while also carrying a lot of multifamily developments. When looking at option 1, this scenario does seem to fit a niche in the market which Southaven does not currently have. There are similar townhome designs, but these are privately owned condominiums. Additionally, the existing town home designs do not have private garages or private fenced in back yards. The comprehensive plan designates this particular area as medium density residential which is 2-5 DU/acre. This plan calculates a 5.6 DU/acre. 2. Option 2 does meet the PUD requirements but tends to have an infill look. A single cove off of a main road is not ideal when trying to market an identity for a new subdivision. The streetscape would already be required and the open space at the east end could easily be negated by the large amount of open space of the park behind it. 3. The straight R-10 subdivision has some of the same negatives that option 2 has in that it is a single cove and it has the standard lots of the surrounding area and the standard house sizes. Staff believes that it is a better use of the property to provide something on the market that we currently do not have. The plan also utilizes the overall property in a much more aesthetic manner. It would be staff's suggestion to further enhance the look via gating the accesses and providing wrought iron fencing along the Central Park side. Staff would like to have the covenants submitted for administrative review to ensure that the submitted architectural design is met by the applicant, the house sizes and lot maintenance are itemized out and also that this new concept is not meant for rental. The covenants should place a requirement that these units are to be owner occupied only. Staff recommends approval of option 1 with the above stated comments.



May 20, 2021



Lexington

A PLANNED UNIT DEVELOPMENT DISTRICT DESOTO COUNTY, MISSISSIPPI

FOR

PINNACLE DEVELOPMENT, LLC
7165 SWINNEA RD
BUILDING B SUITE 1
SOUTHAVEN, MS 38671



May 1, 2021

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

RE: Lexington Condo Subdivision
Planned Unit Development District

Dear Ms. Choat-Cook:

We are pleased to submit this document for the 5 acre residential development, the Lexington Condo Subdivision. Pinnacle Development, LLC, recognizes the growth and prominence of this area of the City of Southaven and strongly feels that as a Planned Unit Development District for Single Family Condos, the sense of community fostered in Lexington will be a positive contribution to the City of Southaven and offer a housing product to residents that is not currently available.

Pinnacle Development, LLC has a history of quality development that complements the high standards of residential development established in the Southaven area including the recent Gardens of Belle Pointe, and they are excited to bring their commitment to community and neighborhood development to this Master Planned Community project.

Lexington Planned Unit Development District is located East side of Swinnea Rd between Goodman Road and Rasco Road. This planned unit development district would be bounded by Central Park on the East side and Brown Missionary Church on the South.

Lexington will be comprised of one phase having been designed to be a 28 lot condo community with an overall residential density of 5 DU/AC. There will be 51% green space for the community residents to enjoy along with 28 single family attached condo units. Each resident will have a private rear yard, front yard and single car garage. Almost 2.5 acres in Phase 1 have been dedicated to open green spaces to include Community Parks & Play areas where residents can gather and enjoy the neighborhood's community atmosphere. To maintain strict community maintenance standards, the HOA for Lexington will maintain all private lots, entrances, common areas, green space, detention areas, as well as part of their HOA dues.



The conservation design character of Lexington will be implemented by architectural regulations and guidelines utilized by Pinnacle Development, LLC to ensure cohesive architectural features and aesthetic continuity throughout the construction of the development.

We believe Lexington will make a substantial positive contribution to the Southaven and greater Desoto County communities which are quickly growing in both size and prominence.

Along with Pinnacle Development, LLC, we are committed to this project and the opportunity to create a prominent neighborhood that complements and increases the ongoing growth and potential of the community.

Sincerely,

A handwritten signature in black ink, appearing to read 'Greg Smith', is positioned above the printed name.

Greg Smith
Mendrop Engineering Resources

Lexington

TABLE OF CONTENTS

- I. GENERAL STATEMENT
- II. USES PERMITTED
- III. BULK REQUIREMENTS
- IV. ROADWAYS, ACCESS, AND CIRCULATION
- V. LANDSCAPING, SCREENING, AND OPEN SPACE
- VI. DRAINAGE FACILITIES AND SERVICE
- VII. SANITARY SEWER FACILITIES AND SERVICE
- VIII. WATER SERVICE

EXHIBITS

EXHIBIT A	ELEVATION ILLUSTRATION
EXHIBIT B	INDIVIDUAL LOT ILLUSTRATION
EXHIBIT C	MASTER PLAN MAP
EXHIBIT D	AERIAL & CONTOUR MAP

I. GENERAL STATEMENT

Lexington Subdivision is situated on a +/- 5 acre tract of land located in Southaven, Mississippi, East side of Swinnea Rd approximately ½ mile North of Goodman Road and ½ mile south of Rasco Rd. The property is currently zoned R-10 according to the City and County comprehensive plan. Since straight zonings are not permitted at this time, we are proposing a Planned Unit Development to incorporate the natural surroundings of the area and provide a residential home community that offers privacy, security, and access to all the amenities of Southaven. The Master Plan Exhibit shall serve as the land use and transportation plan for development of the site; however, internal roadways, parking, greenspace, and lotting arrangements may be adjusted somewhat during final design to take advantage of topography and other site considerations. The Plan Illustration shall serve as the conceptual visual plan for the intentions of this development.

The purpose of the General Statement is to set forth the conceptual vision of Lexington as depicted in the Master Plan Illustration. The actual permitted uses, dimensional regulations, access and circulation, design criteria, etc., for the project shall always be governed by the Master Plan Exhibit and these Conditions of Approval, along with Lexington subdivision Declaration of Covenants, Conditions and Restrictions. The development will contain a 28-lot design with groups of four attached Condos to meet and accommodate the market need and desires of the residents of Southaven, MS.

Lexington will be a conservation design containing open areas and green spaces to help promote a sense of neighborhood and community within the area. Prior to development, the Developer will submit to the City Engineer for approval a complete construction plan and once complete, a final site plan for recording. In accordance with good development practice, the plan will illustrate not only the spatial relationship of areas and lots within the project, but also show how the area and lots relate to adjacent properties and developments.

II. USES PERMITTED

- A. Single-Family Attached Residential Condo uses shall be permitted and regulated as described herein and shown on Exhibit C.
- B. Accessory uses and structures shall be permitted in accordance with the applicable provisions of the Code of Ordinances, City of Southaven, Mississippi.
- C. The greenspace shall be for the residents of Lexington. Landscaping, passive recreation and architectural elements shall be allowed including, but not limited to walking trails and benches. The greenspace area shall be improved to provide an area for the neighborhood to use as for recreational activities.
- D. A Declaration of Covenants, Conditions and Restrictions, hereinafter the "Declaration" shall be applicable to all properties within the residential community. A Homeowner's Association shall be maintained to assure that development within the neighborhood is completed to the high standards anticipated by the residents of Southaven, MS, and to assure that all features and amenities of the neighborhood that are considered to be common assets are continuously maintained in a quality manner. The HOA will provide lawn maintenance, spraying, & landscaping for all common areas

III. BULK REQUIREMENTS

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

Areas are designated with a Referenced District, referring to zoning districts in the Code of Ordinances, City of Southaven, Mississippi. Other restrictions not specifically addressed here or elsewhere in the conditions (and its attachments) including, but not limited to setbacks, side and rear yard requirements, minimum lot areas, accessory uses, and parking and loading shall be as defined in the Code of Ordinances, City of Southaven, Mississippi, as applicable to the Planned Unit Development District.

A. Site Plan Data

Total Site Acreage	+/- 5 Acres
Total Site SF	+/- 217,800
Total Green Space	+/- 111,375
Green Space %	+/- 51 %
Total Lot Quantity	28
Total SF of All Lots	+/- 71,400
Density/Acre	+/- 5.6
Total SF of Streets	+/- 23,825
Total SF of Guest Parking	+/- 11,200

The land use density is based on common area and residential acreage. The actual acreage of individual development areas may vary slightly subject to final design and final engineering.

B. Design standards for Single-Family Attached Condo Residences:

# of Condo Lots	28
Grouping/Condo	4/Building
Individual Lot Size/Condo	30x85
Individual Lot SF/Condo	2,550 SF
Heated SF Minimum	1,600 SF
Garage	Single

C. Minimum Building Setback for Residential Condo Uses:

Min. Front Yard Setback – 10 feet

Min. Side Yard Setback – 0

Min. Rear Yard Setback – 10 feet

D. Maximum heights shall be as follows:

Residential uses – 37 feet

IV. ROADWAYS, ACCESS AND CIRCULATION

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

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

V. LANDSCAPING, SCREENING AND OPEN SPACE

A. Open space/common areas within Lexington subdivision include approximately 51%. (111,375 SF or 2.5 Acres) An overall landscape plan is shown as Exhibit D.

VI. DRAINAGE FACILITIES AND SERVICE

A. The existing drainage shall be designed with curb & gutter and drainage detention areas to conserve the natural layout of the land and to coincide with neighboring communities.

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

VII. SANITARY SEWER FACILITIES AND SERVICE

- A. A Master Sanitary Sewer Plan shall be submitted at the time the Development Site Construction Plan is submitted for review and approval.
- B. The Developer, in accordance with specifications from the City of Southaven, shall provide all sewer lines within the development.
- C. Sanitary Sewer to be provided by Desoto County Regional Utility Authority.

VIII. WATER SERVICE

- A. A Master Water Plan shall be submitted at the time the Development Site Construction Plan is submitted for review and approval.
- B. Public Water to be provided by the City of Southaven.

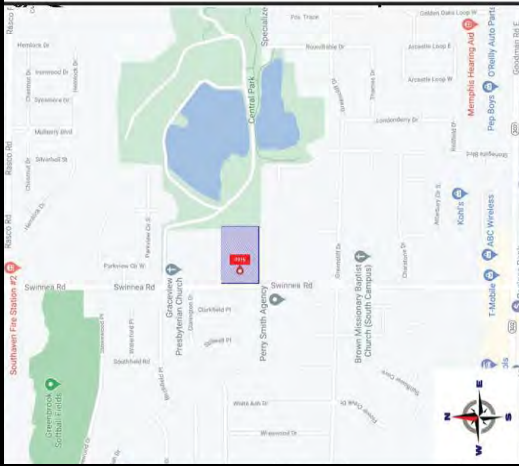


Lexington Subdivision
Developer:
Pinnacle Development, LLC

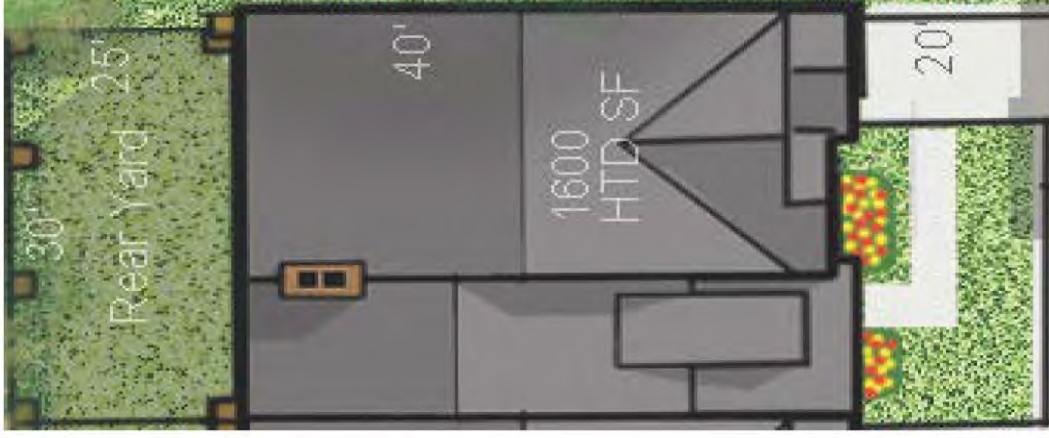


NOTE:
NOTE: CONCEPTUAL PLAN ONLY
NOT OFFICIAL SURVEY DOCUMENT

Exhibit A
Elevation Illustration Example
Lexington Subdivision
Pinnacle Development, LLC
Southaven, MS 38671



Individual Lot Illustration



Condo Group - 4 Units

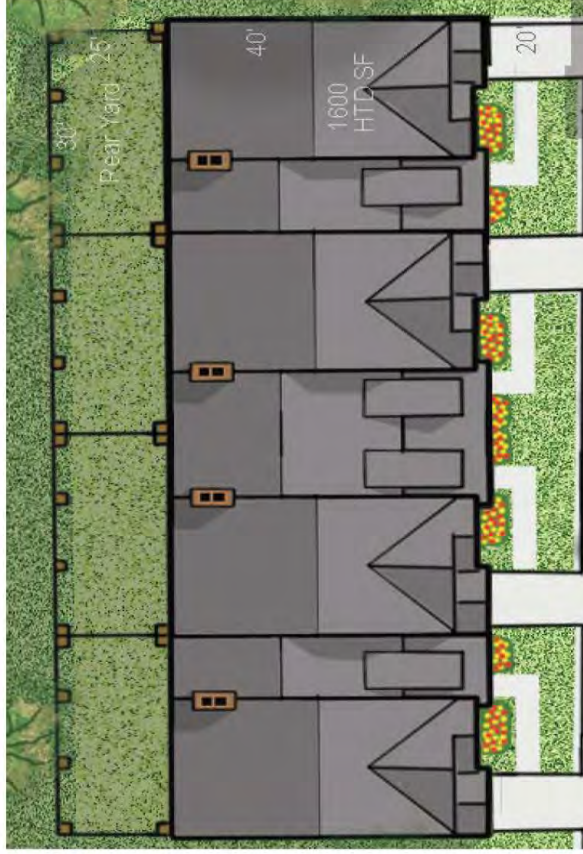


Exhibit B Individual Lot Illustration

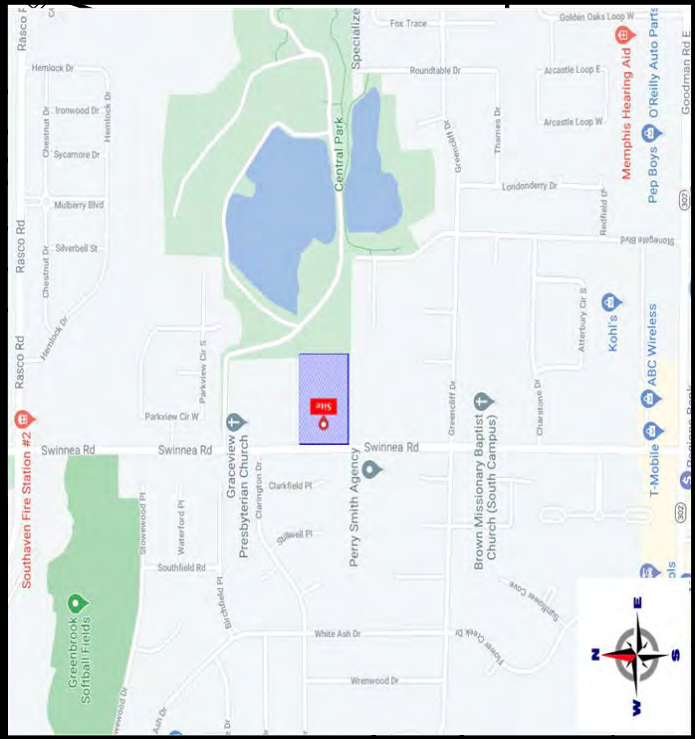
Lexington Subdivision
Pinnacle Development, LLC
Southaven, MS 38671

Lexington Subdivision

Developer:
Pinnacle Development, LLC

MENDROP
Engineering Resources
854 WILSON DRIVE, SUITE A
RIDGELAND, MISSISSIPPI 39157

NOTE:
NOTE: CONCEPTUAL PLAN ONLY
NOT OFFICIAL SURVEY DOCUMENT

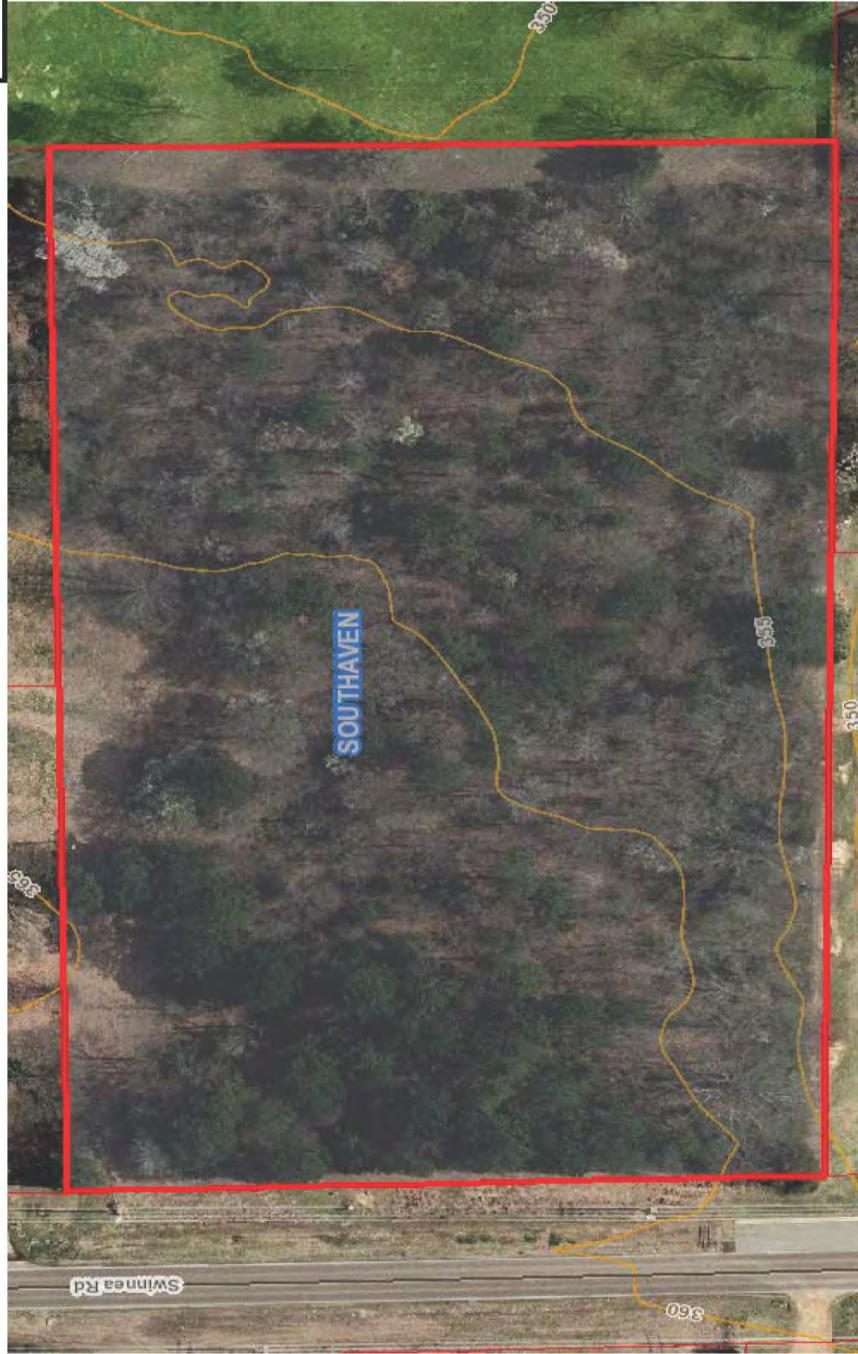
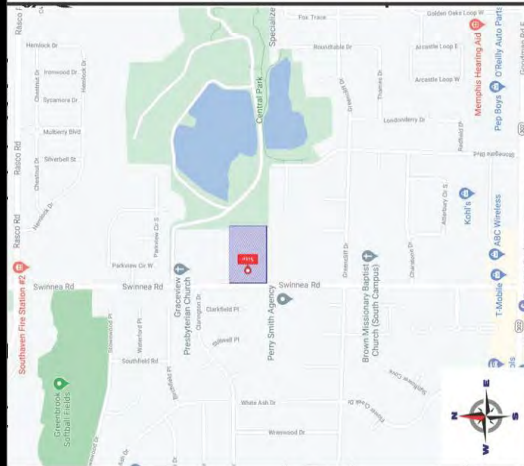


Lexington Subdivision
Developer:
Pinnacle Development, LLC



NOTE:
NOTE: CONCEPTUAL PLAN ONLY
NOT OFFICAL SURVEY DOCUMENT

Exhibit C
Master Plan Map
Lexington Subdivision
Pinnacle Development, LLC
Southaven, MS 38671



Lexington Subdivision

Developer:
Pinnacle Development, LLC



NOTE:
NOTE: CONCEPTUAL PLAN ONLY
NOT OFFICIAL SURVEY DOCUMENT

Exhibit D Aerial Contour Map

Lexington Subdivision
Pinnacle Development, LLC
Southaven, MS 38671

Lexington

A PLANNED UNIT DEVELOPMENT DISTRICT DESOTO COUNTY, MISSISSIPPI

FOR

PINNACLE DEVELOPMENT, LLC
7165 SWINNEA RD
BUILDING B SUITE 1
SOUTHAVEN, MS 38671



May 1, 2021



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

RE: Lexington Subdivision
Planned Unit Development District

Dear Ms. Choat-Cook:

We are pleased to submit this document for the 5 acre residential development, the Lexington Subdivision. Pinnacle Development, LLC, recognizes the growth and prominence of this area of the City of Southaven and strongly feels that as a Planned Unit Development District for Single Family Lots, the sense of community fostered in Lexington will be a positive contribution to the City of Southaven and offer a housing product to residents of Southaven.

Pinnacle Development, LLC has a history of quality development that complements the high standards of residential development established in the Southaven area including the recent Gardens of Belle Pointe, and they are excited to bring their commitment to community and neighborhood development to this Master Planned Community project.

Lexington Planned Unit Development District is located East side of Swinnea Rd between Goodman Road and Rasco Road. This planned unit development district would be bounded by Central Park on the East side and Brown Missionary Church on the South.

Lexington will be comprised of one phase having been designed to be a 14 lot community with 7-8,000 SF Lots, 1600 Min SF, and an overall residential density of 2.8 DU/AC. There will be 15% green space for the community residents to enjoy along with 14 single family attached condo units. Each resident will have a private rear yard, front yard and garage. 15% acres in Phase 1 have been dedicated to open green spaces to include Community Parks & Play areas where residents can gather and enjoy the neighborhood's community atmosphere. To maintain strict community maintenance standards, the HOA for Lexington will maintain all private lots, entrances, common areas, green space, detention areas, as well as part of their HOA dues.

The conservation design character of Lexington will be implemented by architectural regulations and guidelines utilized by Pinnacle Development, LLC to ensure cohesive architectural features and aesthetic continuity throughout the construction of the development.

We believe Lexington will make a substantial positive contribution to the Southaven and greater Desoto County communities which are quickly growing in both size and prominence.

Along with Pinnacle Development, LLC, we are committed to this project and the opportunity to create a prominent neighborhood that complements and increases the ongoing growth and potential of the community.

Sincerely,

Greg Smith

Mendrop Engineering Resources

Lexington

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EXHIBIT B	INDIVIDUAL LOT ILLUSTRATION
EXHIBIT C	MASTER PLAN MAP
EXHIBIT D	AERIAL & CONTOUR MAP

I. GENERAL STATEMENT

Lexington Subdivision is situated on a +/- 5 acre tract of land located in Southaven, Mississippi, East side of Swinnea Rd approximately ½ mile North of Goodman Road and ½ mile south of Rasco Rd. The property is currently zoned R-10 according to the City and County comprehensive plan. Since straight zonings are not permitted at this time, we are proposing a Planned Unit Development to incorporate the natural surroundings of the area and provide a residential home community that offers privacy, security, and access to all the amenities of Southaven. The Master Plan Exhibit shall serve as the land use and transportation plan for development of the site; however, internal roadways, parking, greenspace, and lotting arrangements may be adjusted somewhat during final design to take advantage of topography and other site considerations. The Plan Illustration shall serve as the conceptual visual plan for the intentions of this development.

The purpose of the General Statement is to set forth the conceptual vision of Lexington as depicted in the Master Plan Illustration. The actual permitted uses, dimensional regulations, access and circulation, design criteria, etc., for the project shall always be governed by the Master Plan Exhibit and these Conditions of Approval, along with Lexington subdivision Declaration of Covenants, Conditions and Restrictions. The development will contain a 14 single family lot design with Minimum Home SF of 1600 to meet and accommodate the market need and desires of the residents of Southaven, MS.

Lexington will be a conservation design containing open areas and green spaces to help promote a sense of neighborhood and community within the area. Prior to development, the Developer will submit to the City Engineer for approval a complete construction plan and once complete, a final site plan for recording. In accordance with good development practice, the plan will illustrate not only the spatial relationship of areas and lots within the project, but also show how the area and lots relate to adjacent properties and developments.

II. USES PERMITTED

- A. Single-Family Residential uses shall be permitted and regulated as described herein and shown on Exhibit C.
- B. Accessory uses and structures shall be permitted in accordance with the applicable provisions of the Code of Ordinances, City of Southaven, Mississippi.
- C. The greenspace shall be for the residents of Lexington. Landscaping, passive recreation and architectural elements shall be allowed including, but not limited to walking trails and benches. The greenspace area shall be improved to provide an area for the neighborhood to use as for recreational activities.
- D. A Declaration of Covenants, Conditions and Restrictions, hereinafter the "Declaration" shall be applicable to all properties within the residential community. A Homeowner's Association shall be maintained to assure that development within the neighborhood is completed to the high standards anticipated by the residents of Southaven, MS, and to assure that all features and amenities of the neighborhood that are considered to be common assets are continuously maintained in a quality manner. The HOA will provide lawn maintenance, spraying, & landscaping for all common areas

III. BULK REQUIREMENTS

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

Areas are designated with a Referenced District, referring to zoning districts in the Code of Ordinances, City of Southaven, Mississippi. Other restrictions not specifically addressed here or elsewhere in the conditions (and its attachments) including, but not limited to setbacks, side and rear yard requirements, minimum lot areas, accessory uses, and parking and loading shall be as defined in the Code of Ordinances, City of Southaven, Mississippi, as applicable to the Planned Unit Development District.

A. Site Plan Data

Total Site Acreage	+/- 5 Acres
Total Site SF	+/- 217,800
Total Green Space	+/- 32,670
Green Space %	+/- 15 %
Total Lot Quantity	14
Total SF of All Lots	+/- 127,456
Density/Acre	+/- 2.8
Total SF of Streets	+/- 57,674

The land use density is based on common area and residential acreage. The actual acreage of individual development areas may vary slightly subject to final design and final engineering.

B. Design standards for Single-Family Attached Condo Residences:

# of Lots	14
Individual Lot Size	60 x 149
Individual Lot SF	7-8000 SF
Heated SF Minimum	1,600 SF

C. Minimum Building Setback for Residential Condo Uses:

Min. Front Yard Setback – 20 feet

Min. Side Yard Setback – 5

Min. Rear Yard Setback – 10 feet

D. Maximum heights shall be as follows:

Residential uses – 37 feet

IV. ROADWAYS, ACCESS AND CIRCULATION

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

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

V. LANDSCAPING, SCREENING AND OPEN SPACE

A. Open space/common areas within Lexington subdivision include approximately 15%. (32,670 SF or .75 Acres) An overall landscape plan is shown as Exhibit D.

VI. DRAINAGE FACILITIES AND SERVICE

A. The existing drainage shall be designed with curb & gutter and drainage detention areas to conserve the natural layout of the land and to coincide with neighboring communities.

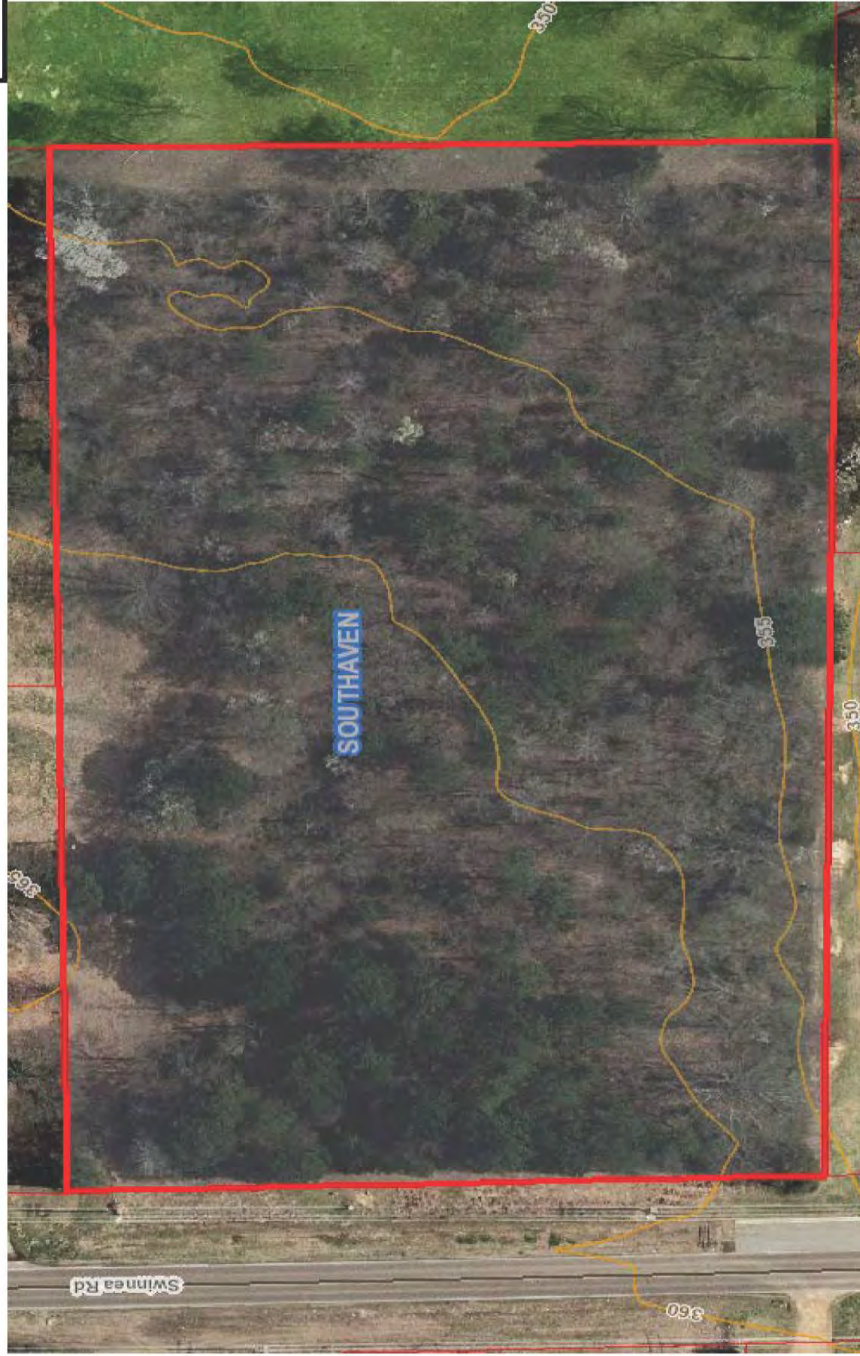
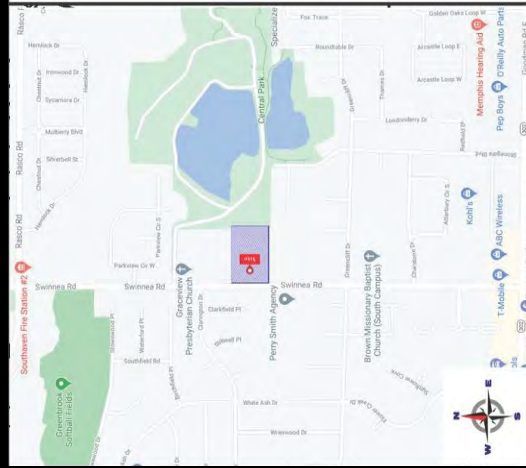
B. Stormwater detention systems located in these areas, except for those parts located in a public drainage easement, shall be owned and maintained by the homeowner's association. Such maintenance shall be performed to ensure that the system operates in accordance with the approved plan on file with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

VII. SANITARY SEWER FACILITIES AND SERVICE

- A. A Master Sanitary Sewer Plan shall be submitted at the time the Development Site Construction Plan is submitted for review and approval.
- B. The Developer, in accordance with specifications from the City of Southaven, shall provide all sewer lines within the development.
- C. Sanitary Sewer to be provided by Desoto County Regional Utility Authority.

VIII. WATER SERVICE

- A. A Master Water Plan shall be submitted at the time the Development Site Construction Plan is submitted for review and approval.
- B. Public Water to be provided by the City of Southaven.



Lexington Subdivision

Developer:
Pinnacle Development, LLC

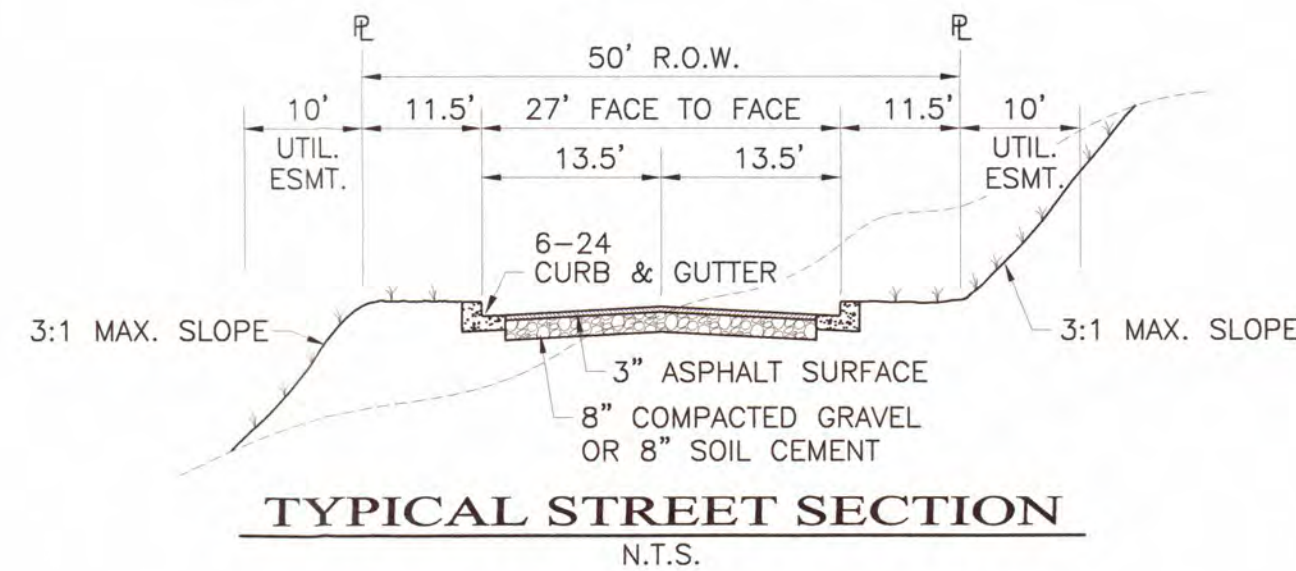
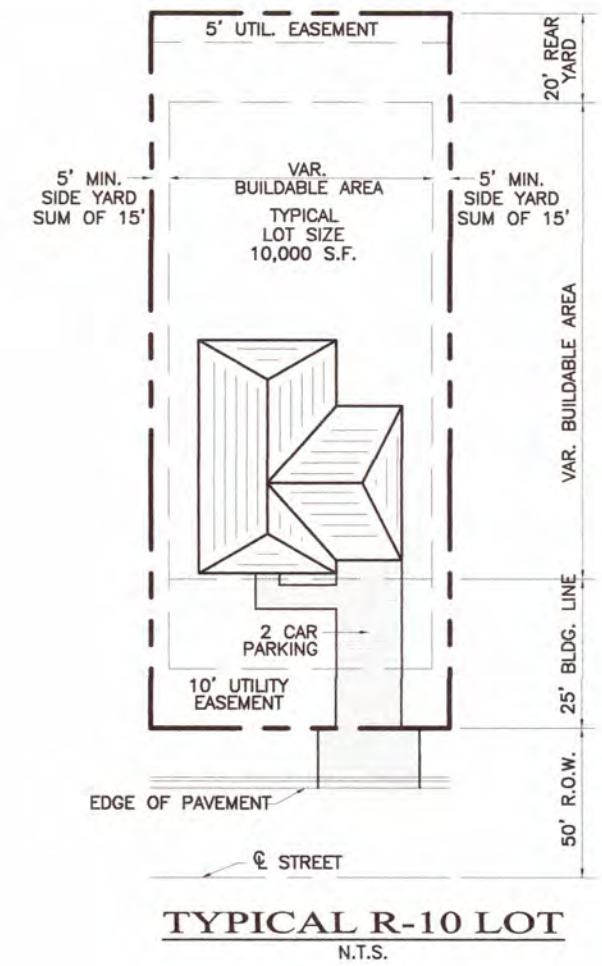
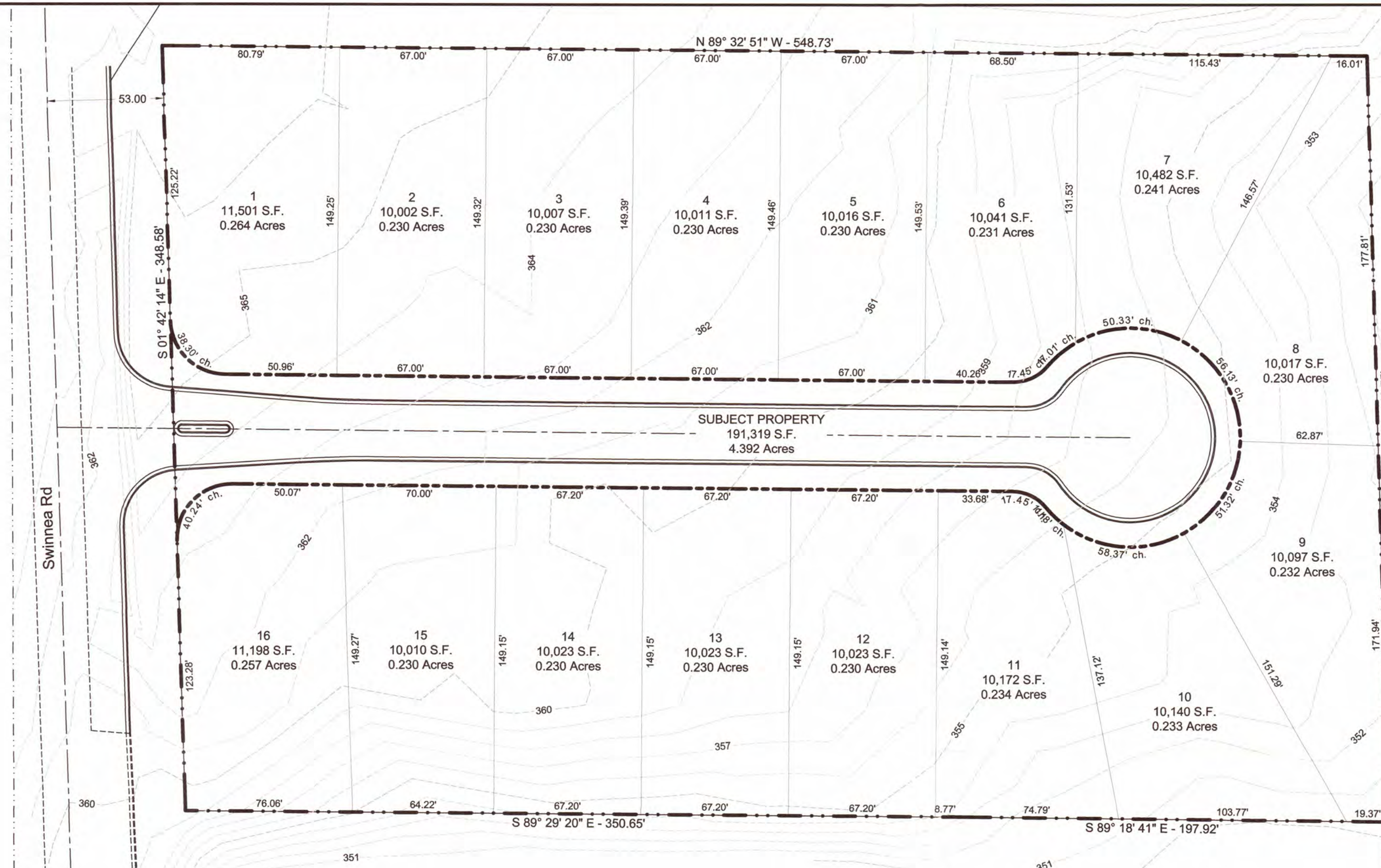


854 WILSON DRIVE, SUITE A
RIDGELAND, MISSISSIPPI 39157

NOTE:
NOTE: CONCEPTUAL PLAN ONLY
NOT OFFICIAL SURVEY DOCUMENT

Exhibit D Aerial Contour Map

Lexington Subdivision
Pinnacle Development, LLC
Southaven, MS 38671



PRELIMINARY PLAT OF
LEXINGTON
SUBDIVISION
 SECTION 29, TOWNSHIP 1-S, RANGE 7-W
 SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

SCALE: 1" = 40'
 MARCH, 2021

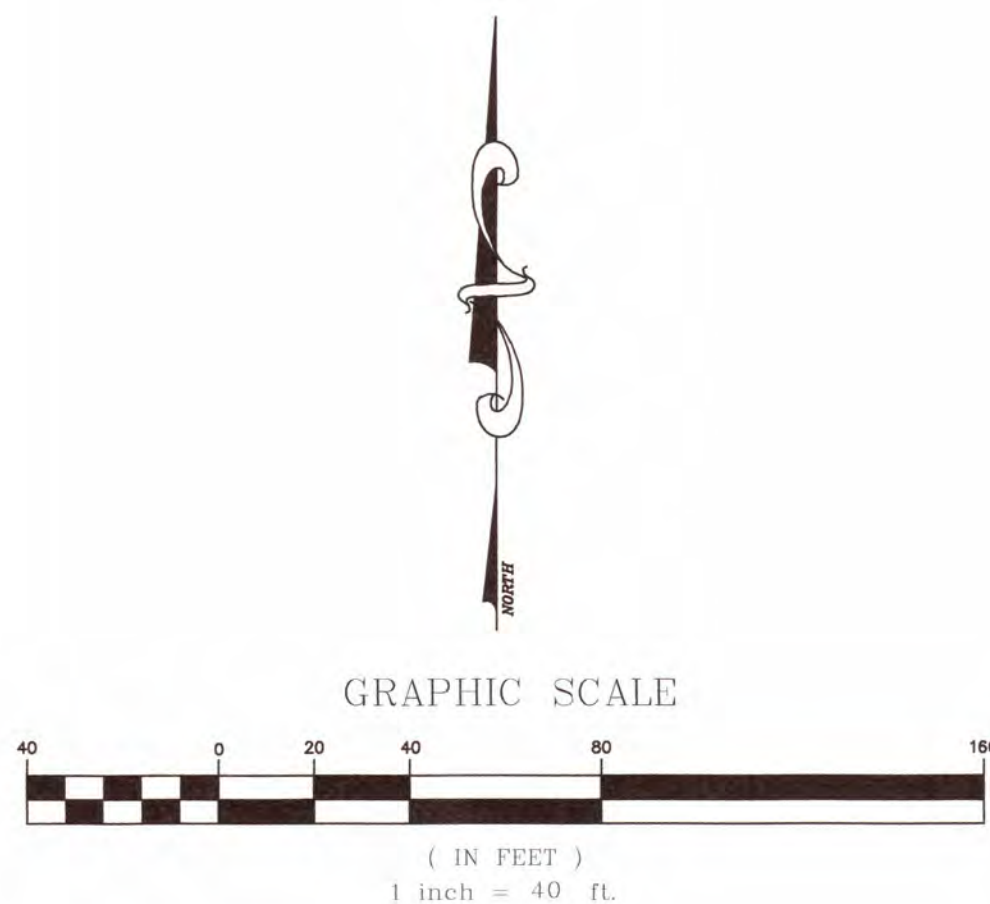
ZONING: R-10
 TOTAL AREA: 4.392 AC±
 TOTAL LOTS: 16

DEVELOPER
 TIM PAXTON
 HERNANDO, MS

ENGINEER:
 MENDROP ENGINEERING RESOURCES
 854 WILSON DRIVE, SUITE A
 RIDGELAND, MS 39157

1 OF 1

- NOTES:
1. MINIMUM SETBACKS ARE AS FOLLOWS:
 A. 25' FRONT YARD
 B. 5' MIN. SIDE YARD (SUM OF 15')
 C. 20' REAR YARD
 2. A 10 FEET WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE. A 5 FEET WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT LINE AND ALONG REAR LOT LINES.
 3. WATER AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
 4. THIS PROPERTY IS NOT LOCATED IN HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0230G, DATED JUNE 4, 2007.
 5. ALL BEARINGS ARE REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES (MS ZONE WEST, NAD 83) GRID NORTH BY GPS OBSERVATION.
 6. NO GRADING SHALL TAKE PLACE WITHOUT FIRST OBTAINING A GRADING PERMIT FROM THE CITY OF SOUTHAVEN.



13.

Mayor's Report

Personnel Docket

June 15, 2021

New Hires	Department	Position Title	Start Date	Rate of Pay
Michael McField	Parks	Parks Seasonal	TBD	\$10.00
Austin Pointer	Police	Police Officer 1	TBD	\$18.49
Rachel Scroggins	Parks	PT Front Desk	6/16/2021	\$7.25
Shay Sigler	Police	Police Officer 1	TBD	\$18.49
Merideth Tatko	Parks	PT Front Desk	6/16/2021	\$7.25

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

ReHire	Department	Position Title	Start Date	Rate of Pay
Thomas Williams Jr	Parks	Parks Seasonal	TBD	\$10.00

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Police				
William B. Channell	Police Officer 2	Police Officer 3	6/21/2021	\$23.16
James Speights	Police Officer 2	Police Officer 3	4/26/2021	\$23.16

Planning/Code Enforcement

Richard W. Moore	Code Enforcement Officer	Stormwater Code Inspector	6/15/2021	\$18.00
Tracy Servin	Code Enforcement Officer	Stormwater Code Inspector	6/15/2021	\$18.00

Stipends	Type of Stipend	Effective Date	Yearly Amount
Fire			
Hunter Griffith	EMT	6/4/2021	\$600.00
Police			
Jeremy Arendale	Negotiations	6/21/2021	\$600.00
Jeremy Arendale	Training	6/21/2021	\$600.00
Blake Channell	SWAT	6/21/2021	\$600.00
Hunter Foster	SWAT	6/7/2021	\$600.00
Mario Magsby	CST	6/7/2021	\$600.00
Nathan Ryan	ACC	4/26/2021	\$600.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Shayne Carnes	Public Works	Laborer I	6/15/2021	\$13.50
Kevin Kroth	Police	Police Officer 4	5/31/2021	\$23.96
Nathan Richmond	Police	Police Officer 3	6/20/2021	\$23.16

Parks Tournaments

New Hires	Position Title	Start Date	Rate of Pay
Josie Brown	Concessions	6/16/2021	\$7.25
Chad Burnette	Gates	6/16/2021	\$7.50
Carson Davenport	Concessions	6/16/2021	\$7.25
Andrew Moore	Concessions	6/16/2021	\$7.25
Cade Pegram	Concessions	6/16/2021	\$7.25
Bella Rapp	Concessions	6/16/2021	\$7.25
Gene Sumners	Gates	6/16/2021	\$7.50
Jordan Webb	Concessions	6/16/2021	\$7.25

ReHire	Position Title	Start Date	Rate of Pay
Zachary Armstrong	Head Supervisor-Snowden	6/16/2021	\$9.00
Hunter Chursh	Tennis Cashier	6/16/2021	\$8.00
Morgan Davis	Tennis Cashier	6/16/2021	\$8.00
Gary M. Harwood	Cook	6/16/2021	\$8.00

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Samuel Anderson	Concessions	Head Supervisor	6/16/2021	\$9.00
Abby Peacock	Concessions	Tennis Cashier	6/16/2021	\$8.00
Owen Purifoy	Concessions	Cook	6/16/2021	\$8.00

Resignations/Terminations	Current Position Title	Effective Date	Rate of Pay
Lauren Allen	Concession	6/16/2021	\$7.25
Jadyn Anderson	Concession	6/16/2021	\$7.25
Patty Ann-Pryor	Gates	6/16/2021	\$7.50
Roscoe Bufkin IV	Concession	6/16/2021	\$7.25
Leondriyah Caldwell	Concession	6/16/2021	\$7.25
Ella Day	Gift Shop	6/16/2021	\$7.25

Riley Dittman	Concession	6/16/2021	\$7.25
Caleb Gilbert	Data Entry	6/16/2021	\$11.00
Alexxus Hoskin	Concession	6/16/2021	\$7.25
Gabreiella Lane Paseur	Concession	6/16/2021	\$7.25
Jamie Mendes	Concession	6/16/2021	\$7.25
Christian Onidas	Concession	6/16/2021	\$7.25
Trace Rodgers	Concession	6/16/2021	\$7.25
Natalie Satchfield	Concession	6/16/2021	\$7.25
Brayden Wims	Concession	6/16/2021	\$7.25

15.

City Attorney's Legal Update

UTILITY BILL LEAK ADJUSTMENT DOCKET 6/15/2021

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

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
J G SISSON	2425	ASHLAND DRIVE	(175.68)	BUSTED PIPE IN STORAGE ROOM
BRIAN & REBECCA TUTOR	4840	DUSTIN PLACE DR	(74.10)	POOL ADJUSTMENT
MARTY BLEVINS	7523	WINNERS CIR W	(46.93)	POOL ADJUSTMENT
BURRELL MINH	4893	BRIARTON DRIVE	(200.08)	TOILET LEAK
HELEN HILL	8971	OAKWOOD LANE	(64.22)	POOL ADJUSTMENT
JAGTAR KAHLON	789	STOWEWOOD DR	(287.92)	SERVICE LINE
ROBERT GRAY	8262	SWINNEA RD	(1053.17)	UNDERGROUND LEAK
RICHARD/TERESA MAYER	3965	LISCOTT RD	(513.33)	LEAK ON SERVICE LINE X 2
RAYMOND SMITH	8240	FARMINGTON DR. WEST	(117.12)	LEAK IN SEVERAL DIFFERENT AREAS OF THE HOUSE
DAVID CRITES	6503	EVERGREEN DRIVE	(39.04)	PIPE BURST IN FOUNDATION
WILLIE SMITH	1990	BAPTIST RD	(156.65)	SERVICE LINE LEAK
ANITA SHEPPARD	1714	CUSTER DR	(29.64)	POOL ADJUSTMENT
MARTY BLEVINS	677	STOWEWOOD DR	(39.52)	POOL ADJUSTMENT
		TOTAL	(2797.40)	

UTILITY DIRECTOR APPROVAL

Ray Humph

DATE _____

6-9-21



The City of Southaven Docket Recap

June 15, 2021

General Fund	831,894.09
Balance Sheet	20,210.19
Mayor Admin	-
Board of Aldermen	-
Arts And Cultural Affairs	2,240.18
Court	148,580.01
Finance & Administration	1,906.11
Information Technology	12,520.44
City Clerk	19,421.77
Operations Department	-
Planning & Engineering	23,160.82
Police	60,147.52
Fire	38,604.05
Fire Prevention	1,192.95
EMS	8,289.31
Public Works	35,153.55
Streets	1,246.61
Parks	67,672.89
Park Tournaments	117,393.04
Code Enforcement	1,077.02
City Fuel	23,374.43
Expense Accounts	210,507.65
Administrative Expenses	950.00
Litigation	23,274.20
Liability Insurance	1,638.00
Professional Dues	13,333.35
Bond Funded CAP Proj	258,492.45
Tourist & Convention	337.50
Debt Service	-
Utility Fund	122,417.18
Sanitation Fund	48,679.18
Payroll Fund	868,362.55
DOCKET TOTAL	2,130,182.95

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CITY OF SOUTHAVEN
FY2021 CLAIMS DOCKET C-061521

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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			
011185 DAC		10-20	361545 0	2021 9 INV A	160.00	C-061521	WATER AEROBICS CLAS
INVOICE:			FULL DESC:	WATER AEROBICS CLASSS (OCT. 6, 13, 20 & 27, 2020)			
011185 DAC		11-20	361546 0	2021 9 INV A	160.00	C-061521	WATER AEROBICS CLAS
INVOICE:			FULL DESC:	WATER AEROBICS CLASSS (NOV. 3, 10, 17 & 24, 2020)			
011185 DAC		12-20	361547 0	2021 9 INV A	200.00	C-061521	WATER AEROBICS CLAS
INVOICE:			FULL DESC:	WATER AEROBICS CLASSS-DEC. 1, 8, 15, 22 & 29, 2020			
011185 DAC		2-21	361544 0	2021 9 INV A	120.00	C-061521	WATER AEROBICS CLAS
INVOICE:			FULL DESC:	WATER AEROBICS CLASSS (FEB. 2, 9 & 23, 2021)			
011185 DAC		3-21	361543 0	2021 9 INV A	200.00	C-061521	WATER AEROBICS CLAS
INVOICE:			FULL DESC:	WATER AEROBICS CLASSS-MAR. 2, 9, 16, 23 & 30, 2021			
011185 DAC		4-21	361542 0	2021 9 INV A	160.00	C-061521	WATER AEROBICS CLAS
INVOICE:			FULL DESC:	WATER AEROBICS CLASSS (APRIL 6, 13, 20 & 27, 2021)			
					1,000.00		
013302 MCMULLIN GLORIA		5-21	361521 0	2021 9 INV A	240.00	C-061521	LINE DANCE CLASS (M
INVOICE:			FULL DESC:	LINE DANCE CLASS (MAY 4, 11, 18 & 25, 2021)			
015915 WISEMAN CYNTHIA		527	361136 0	2021 9 INV A	270.00	C-061521	AEROBIC INSTRUCTION
INVOICE: 527			FULL DESC:	AEROBIC INSTRUCTION 5/11-5/27			
017200 SMITH JOYCE W		604-21	361522 0	2021 9 INV A	90.00	C-061521	INSTRUCTOR (JUNE 1,
INVOICE:			FULL DESC:	INSTRUCTOR (JUNE 1, 2 & 4, 2021)			
019872 CULLEY DIANNE		52821	361133 0	2021 9 INV A	90.00	C-061521	YOGA INSTRUCTION 5/
INVOICE: 52821			FULL DESC:	YOGA INSTRUCTION 5/24-5/26			
021019 CAIN LINDA A		477-21	361134 0	2021 9 INV A	60.00	C-061521	LINE DANCE INSTRUCT
INVOICE:			FULL DESC:	LINE DANCE INSTRUCTION 5/24/2021			
021019 CAIN LINDA A		478-21	361135 0	2021 9 INV A	60.00	C-061521	LINE DANCE INSTRUCT
INVOICE:			FULL DESC:	LINE DANCE INSTRUCTION 5/27/2021			
021019 CAIN LINDA A		479-21	361523 0	2021 9 INV A	60.00	C-061521	LINE DANCE INST. (3
INVOICE:			FULL DESC:	LINE DANCE INST. (3 HRS - MAY 31, 2021)			
021019 CAIN LINDA A		480-21	361524 0	2021 9 INV A	60.00	C-061521	LINE DANCE INST. (3
INVOICE:			FULL DESC:	LINE DANCE INST. (3 HRS - JUNE 3, 2021)			
					240.00		
028876 BURCH DEBORA		5-21	361095 0	2021 9 INV A	120.00	C-061521	YOGA INST. (MAY 4,
INVOICE:			FULL DESC:	YOGA INST. (MAY 4, 11, 18 & 25, 2021)			
029120 YOUNG LEASING CO		INV4247512	361126 0	2021 9 INV A	190.18	C-061521	AAA50825-FOREVER YO
INVOICE:			FULL DESC:	AAA50825-FOREVER YOUNG			
			ACCOUNT TOTAL		2,240.18		
			ORG 120 TOTAL		2,240.18		



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CITY OF SOUTHAVEN
FY2021 CLAIMS DOCKET C-061521

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YEAR/PERIOD: 2021/1 TO 2021/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000585	BETTER MARKETING KON	194041	361730	0	2021	9	INV	A	124.75	C-061521	FILE FOLDERS
	INVOICE: 194041		FULL DESC:	FILE FOLDERS							
000952	TYLER TECHNOLOGIES	25-327047	361631	0	2021	9	INV	A	20,479.42	C-061521	INCODE SUPPORT FEES
	INVOICE:		FULL DESC:	INCODE SUPPORT FEES 2021-22							
000952	TYLER TECHNOLOGIES	25-332012	361633	0	2021	9	INV	A	31,548.00	C-061521	INCODE SAAS FEES 20
	INVOICE:		FULL DESC:	INCODE SAAS FEES 2021-22							
000952	TYLER TECHNOLOGIES	25-332015	361632	0	2021	9	CRM	A	-20,154.16	C-061521	CREDIT FOR INCODE S
	INVOICE:		FULL DESC:	CREDIT FOR INCODE SUPPORT							
									31,873.26		
002227	JACKSON PAPER COMPAN	1239513	361732	0	2021	9	INV	A	481.02	C-061521	COPY PAPER
	INVOICE: 1239513		FULL DESC:	COPY PAPER							
007600	OFFICE DEPOT	175414914001	361731	0	2021	9	INV	A	479.98	C-061521	CHAIRS
	INVOICE: 175414914001		FULL DESC:	CHAIRS							
029120	YOUNG LEASING CO	INV4250486	361124	0	2021	9	INV	A	40.02	C-061521	EQU87780 & 81-COURT
	INVOICE:		FULL DESC:	EQU87780 & 81-COURTROOM COPIER							
030629	AMAZON CAPITAL	19QXFKPPWMMN	361598	0	2021	9	INV	A	479.98	C-061521	#ANKP067K88KPB - SE
	INVOICE:		FULL DESC:	#ANKP067K88KPB - SERTA EXECUTIVE OFFICE CHAIRS (2)							
				ACCOUNT TOTAL					33,479.01		
125	622100			PROFESSIONAL SERVICES							
030970	VICKERS COLE	622021	361214	0	2021	9	INV	A	200.00	C-061521	SPECIAL PROSECUTOR-
	INVOICE: 622021		FULL DESC:	SPECIAL PROSECUTOR-6/2/2021							
				ACCOUNT TOTAL					200.00		
				ORG 125		TOTAL			148,580.01		
145				DEPARTMENT OF FINANCE & ADMIN							
145	610400			OFFICE SUPPLIES							
007600	OFFICE DEPOT	173213953001	361713	0	2021	9	INV	A	9.80	C-061521	OFFICE SUPPLIES
	INVOICE: 173213953001		FULL DESC:	OFFICE SUPPLIES							
007600	OFFICE DEPOT	173808686001	361714	0	2021	9	INV	A	164.37	C-061521	OFFICE SUPPLIES
	INVOICE: 173808686001		FULL DESC:	OFFICE SUPPLIES							
007600	OFFICE DEPOT	173808696001	361561	0	2021	9	INV	A	17.19	C-061521	STAPLER
	INVOICE: 173808696001		FULL DESC:	STAPLER							
007600	OFFICE DEPOT	176277026001	361682	0	2021	9	INV	A	396.83	C-061521	TONER, PENCIL, SHAR
	INVOICE: 176277026001		FULL DESC:	TONER, PENCIL, SHARPENER							
									588.19		
022719	UMB CARD SERVICES	41-612021	361740	0	2021	9	INV	A	365.92	C-061521	PURCHASES AND SUPPL
	INVOICE:		FULL DESC:	PURCHASES AND SUPPLIES							
030629	AMAZON CAPITAL	14WTTRXQMH6K	361121	0	2021	9	INV	A	952.00	C-061521	EXECUTIVE CHAIRS BL
	INVOICE:		FULL DESC:	EXECUTIVE CHAIRS BLACK ARMLESS HR							



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CITY OF SOUTHAVEN
FY2021 CLAIMS DOCKET C-061521

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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					1,906.11		
ORG 145 TOTAL					1,906.11		
INFORMATION TECHNOLOGY							
150	610400			OFFICE SUPPLIES			
150	007600 OFFICE DEPOT	173218066001	361593	0 2021 9 INV A	13.69	C-061521	CLEANING LIQUID
	INVOICE: 173218066001		FULL DESC:	CLEANING LIQUID			
	007600 OFFICE DEPOT	173219156001	361592	0 2021 9 INV A	45.85	C-061521	OFFICE SUPPLIES
	INVOICE: 173219156001		FULL DESC:	OFFICE SUPPLIES			
	007600 OFFICE DEPOT	174479138001	361590	0 2021 9 INV A	64.14	C-061521	EARBUDS FOR SUPERVI
	INVOICE: 174479138001		FULL DESC:	EARBUDS FOR SUPERVISORS FOR QA			
	007600 OFFICE DEPOT	174479466001	361591	0 2021 9 INV A	9.35	C-061521	CORRECTION TAPE
	INVOICE: 174479466001		FULL DESC:	CORRECTION TAPE			
					133.03		
ACCOUNT TOTAL					133.03		
COMPUTERS							
150	000342 DELL MARKETING LP	10492908917	361541	0 2021 9 INV A	255.29	C-061521	PD DOCKING STATION
	INVOICE: 10492908917		FULL DESC:	PD DOCKING STATION - LAPTOP			
	001102 SOUTHAVEN SUPPLY	93766	361581	0 2021 9 INV A	11.96	C-061521	KEY RING CABLE LOCK
	INVOICE: 93766		FULL DESC:	KEY RING CABLE LOCK			
	019545 TRANSUNION RISK & AL	5466641MAY21	361540	0 2021 9 INV A	350.00	C-061521	ONLINE INESTIGATION
	INVOICE:		FULL DESC:	ONLINE INESTIGATION-MAY 2021			
	020832 EMERGENCY EQUIPMENT	460505	361548	0 2021 9 INV A	999.00	C-061521	GENERATORS (2) IT &
	INVOICE: 460505		FULL DESC:	GENERATORS (2) IT & POLICE DEPT			
	022719 UMB CARD SERVICES	25-6012021	361728	0 2021 9 INV A	6,327.98	C-061521	PURCHASES AND SUPPL
	INVOICE:		FULL DESC:	PURCHASES AND SUPPLIES			
ACCOUNT TOTAL					7,944.23		
NETWORK CONNECTIVITY							
150	007817 PROTECH SYSTEMS	SVC49300	361241	0 2021 9 INV A	2,257.00	C-061521	DISASTER RECOVERY B
	INVOICE:		FULL DESC:	DISASTER RECOVERY BACKUP			
ACCOUNT TOTAL					2,257.00		
MOTOR VEH REPAIRS/MAINT							
150	003874 AUTO ZONE	9093504	361580	0 2021 9 INV A	20.16	C-061521	ON-OFF SELECTOR
	INVOICE: 9093504		FULL DESC:	ON-OFF SELECTOR			
	029563 LANDERS FORD SOUTH	131797	361562	0 2021 9 INV A	1,489.20	C-061521	IT EXPLORER REPAIR
	INVOICE: 131797		FULL DESC:	IT EXPLORER REPAIR			
ACCOUNT TOTAL					1,509.36		



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CITY OF SOUTHAVEN
FY2021 CLAIMS DOCKET C-061521

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YEAR/PERIOD:	2021/1	TO	2021/9							
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
150	614000									
006919 FUELMAN		NP60136434	361239	0	2021	9	INV A	137.34	C-061521	5/24/21-5/30/21 FUE
INVOICE:		FULL DESC:	5/24/21-5/30/21	FUEL						
006919 FUELMAN		NP60212812	361595	0	2021	9	INV A	97.62	C-061521	ITEC FUEL
INVOICE:		FULL DESC:	ITEC FUEL							
								234.96		
								ACCOUNT TOTAL	234.96	
								ORG 150	TOTAL	12,078.58
155										
155	610400									
007600 OFFICE DEPOT		173213953001	361713	0	2021	9	INV A	49.10	C-061521	OFFICE SUPPLIES
INVOICE:	173213953001	FULL DESC:	OFFICE SUPPLIES							
007600 OFFICE DEPOT		173282498001	361712	0	2021	9	INV A	34.98	C-061521	OFFICE SUPPLIES
INVOICE:	173282498001	FULL DESC:	OFFICE SUPPLIES							
								84.08		
								ACCOUNT TOTAL	84.08	
155	610401									
007600 OFFICE DEPOT		173808686001	361714	0	2021	9	INV A	70.28	C-061521	OFFICE SUPPLIES
INVOICE:	173808686001	FULL DESC:	OFFICE SUPPLIES							
								ACCOUNT TOTAL	70.28	
155	625700									
018342 GREAT AMERICA FINANC	29333089	361253	0	2021	9	INV A	169.00	C-061521		JUNE POSTAGE MACHIN
INVOICE:	29333089	FULL DESC:	JUNE POSTAGE MACHINE							
024172 CMRS-FP #10600061097	692021	361715	0	2021	9	INV A	1,500.00	C-061521		106000610977-POSTAG
INVOICE:	692021	FULL DESC:	106000610977-POSTAGE LOAD							
								ACCOUNT TOTAL	1,669.00	
155	626100									
001185 DESOTO TIMES-TRIBUNE	300140319	361751	0	2021	9	INV A	10.20	C-061521		ELECTION TESTING
INVOICE:	300140319	FULL DESC:	ELECTION TESTING							
								ACCOUNT TOTAL	10.20	
								ORG 155	TOTAL	1,833.56
180										
180	610400									
006685 DEX IMAGING		AR6322119	361086	0	2021	9	INV A	97.00	C-061521	#MP6615-CANON IRC25
INVOICE:		FULL DESC:	#MP6615-CANON IRC250IF- CODE							
006685 DEX IMAGING		AR6382926	361636	0	2021	9	INV A	12.32	C-061521	#MP6615-CANON IRC25



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CITY OF SOUTHAVEN
FY2021 CLAIMS DOCKET C-061521

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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:	006685 DEX IMAGING	AR6388564	FULL DESC: 361635	#MP6615-CANON IRC250IF 0 2021 9 INV A	107.76	C-061521	#MP212272-CANON IRC
INVOICE:			FULL DESC: 361635	#MP212272-CANON IRC255IF 0 2021 9 INV A	217.08		
022719 UMB CARD SERVICES	41-612021	361740	0	2021 9 INV A	120.49	C-061521	PURCHASES AND SUPPL
INVOICE:			FULL DESC:	PURCHASES AND SUPPLIES			
			ACCOUNT TOTAL		337.57		
180 612500				UNIFORMS			
000424 A 2 Z ADVERTISING	57232	361346	0	2021 9 INV A	60.00	C-061521	UNIFORMS
INVOICE: 57232			FULL DESC:	UNIFORMS			
			ACCOUNT TOTAL		60.00		
180 622100				PROFESSIONAL FEES			
018221 CIVIL-LINK, LLC	75272	361703	0	2021 9 INV A	6,263.25	C-061521	MAY BLVD & GETWELL
INVOICE: 75272			FULL DESC:	MAY BLVD & GETWELL RD			
018221 CIVIL-LINK, LLC	75281	361695	0	2021 9 INV A	15,000.00	C-061521	MUNICIPAL STAFFING
INVOICE: 75281			FULL DESC:	MUNICIPAL STAFFING SERVICES			
					21,263.25		
025687 HOOPER LES	5-27-2021	361094	0	2021 9 INV A	200.00	C-061521	PLANNING COMMISSION
INVOICE:			FULL DESC:	PLANNING COMMISSION - AT LARGE - APRIL & MAY 2021			
025688 ROSE JUNE	5-27-2021	361091	0	2021 9 INV A	200.00	C-061521	PLANNING COMMISSION
INVOICE:			FULL DESC:	PLANNING COMMISSION - WARD 1 - APRIL & MAY 2021			
025689 ENGLISH CINDY	5-27-2021	361093	0	2021 9 INV A	200.00	C-061521	PLANNING COMMISSION
INVOICE:			FULL DESC:	PLANNING COMMISSION - WARD 2 - APRIL & MAY 2021			
025693 BREWER WILLIAM JOSEP	5-27-2021	361092	0	2021 9 INV A	100.00	C-061521	PLANNING COMMISSION
INVOICE:			FULL DESC:	PLANNING COMMISSION - WARD 6 - MAY 2021			
025694 CAMP JOHN	5-27-2021	361087	0	2021 9 INV A	200.00	C-061521	PLANNING COMMISSION
INVOICE:			FULL DESC:	PLANNING COMMISSION-MAYOR- APRIL & MAY 2021			
027031 LEEKE KEVIN	5-27-2021	361089	0	2021 9 INV A	200.00	C-061521	PLANNING COMMISSION
INVOICE:			FULL DESC:	PLANNING COMMISSION - WARD 5 - APRIL & MAY 2021			
029239 UPCHURCH DINK	5-27-2021	361088	0	2021 9 INV A	200.00	C-061521	PLANNING COMMISSION
INVOICE:			FULL DESC:	PLANNING COMMISSION - WARD 4 - APRIL & MAY 2021			
032389 MOORE BEN A	5-27-2021	361090	0	2021 9 INV A	200.00	C-061521	PLANNING COMMISSION
INVOICE:			FULL DESC:	PLANNING COMMISSION - WARD 3 - APRIL & MAY 2021			
			ACCOUNT TOTAL		22,763.25		
			ORG 180 TOTAL		23,160.82		



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YEAR/PERIOD:	2021/1	TO 2021/9							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
211									POLICE DEPARTMENT
211	610100								CLEANING SUPPLIES
007823	AMERICAN PAPER & TWI	3984380	361122	0	2021	9 INV A	816.28	C-061521	JANITORIAL & PAPER
	INVOICE: 3984380		FULL DESC:			JANITORIAL & PAPER SUPPLIES			
						ACCOUNT TOTAL	816.28		
211	610400								OFFICE SUPPLIES
007600	OFFICE DEPOT	173565337001	361638	0	2021	9 INV A	11.86	C-061521	DOOR BOX
	INVOICE: 173565337001		FULL DESC:			DOOR BOX			
007600	OFFICE DEPOT	174965211001	361639	0	2021	9 INV A	61.55	C-061521	CHAIR MAT
	INVOICE: 174965211001		FULL DESC:			CHAIR MAT			
							73.41		
030629	AMAZON CAPITAL	1HLJ7CL6N7D6	361748	0	2021	9 INV A	90.34	C-061521	THUMB DRIVES
	INVOICE:		FULL DESC:			THUMB DRIVES			
						ACCOUNT TOTAL	163.75		
211	611000								MATERIALS
001102	SOUTHAVEN SUPPLY	93135	361350	0	2021	9 INV A	62.83	C-061521	KEYS & SPRAY PAINT
	INVOICE: 93135		FULL DESC:			KEYS & SPRAY PAINT			
						ACCOUNT TOTAL	62.83		
211	611300								MAINTENANCE VEHICLES
000396	SOUTHAVEN RV CENTER	228587	361335	0	2021	9 INV A	51.14	C-061521	WASH BRUSH TRAFFIC
	INVOICE: 228587		FULL DESC:			WASH BRUSH TRAFFIC			
000611	SIGNS & STUFF	100780	361161	0	2021	9 INV A	65.00	C-061521	4187 DECALS
	INVOICE: 100780		FULL DESC:			4187 DECALS			
000691	NORTH MISSISSIPPI TI	60207	361500	0	2021	9 INV A	1,023.52	C-061521	TIRES FOR SHOP
	INVOICE: 60207		FULL DESC:			TIRES FOR SHOP			
001102	SOUTHAVEN SUPPLY	92954	361538	0	2021	9 INV A	7.80	C-061521	SHOP PARTS - NUTS/B
	INVOICE: 92954		FULL DESC:			SHOP PARTS - NUTS/BOLTS/SCREWS/WASHERS			
001114	UNION AUTO PARTS	2068795	361167	0	2021	9 INV A	89.28	C-061521	HOOK/LOOP FASTENERS
	INVOICE: 2068795		FULL DESC:			HOOK/LOOP FASTENERS			
001114	UNION AUTO PARTS	2069775	361168	0	2021	9 INV A	16.14	C-061521	FILTERS
	INVOICE: 2069775		FULL DESC:			FILTERS			
001114	UNION AUTO PARTS	2070738	361169	0	2021	9 INV A	85.21	C-061521	MISC SHOP PARTS
	INVOICE: 2070738		FULL DESC:			MISC SHOP PARTS			
001114	UNION AUTO PARTS	2074279	361537	0	2021	9 INV A	131.54	C-061521	3156 SENSOR
	INVOICE: 2074279		FULL DESC:			3156 SENSOR			
001114	UNION AUTO PARTS	2074282	361536	0	2021	9 INV A	128.47	C-061521	3104 BRAKE PADS
	INVOICE: 2074282		FULL DESC:			3104 BRAKE PADS			
001114	UNION AUTO PARTS	2074286	361535	0	2021	9 INV A	34.40	C-061521	3094 - THERMOSTAT
	INVOICE: 2074286		FULL DESC:			3094 - THERMOSTAT			

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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	031071 JB TOWING & COLLISIO	21.0744	361489	21000153 2021 9 INV A	8,935.90 C-061521		BODY REPAIR/BODY WO
	INVOICE: 21		FULL DESC:	BODY REPAIR/BODY WORK FOR 2017 EXPLORER-#4187			
	032616 TC AUTO SALES	6092021-1	361745	0 2021 9 INV A	2,300.00 C-061521		3125 BODY WORK
	INVOICE:		FULL DESC:	3125 BODY WORK			
			ACCOUNT TOTAL		15,841.31		
211	612200			MAINTENANCE EQUIPMENT & BUILD			
	007600 OFFICE DEPOT	173565339001	361640	0 2021 9 INV A	577.65 C-061521		SCALLORN HUTCH
	INVOICE: 173565339001		FULL DESC:	SCALLORN HUTCH			
			ACCOUNT TOTAL		577.65		
211	612500			UNIFORMS			
	000424 A 2 Z ADVERTISING	57804	361604	0 2021 9 INV A	583.50 C-061521		SWAT PATCHES
	INVOICE: 57804		FULL DESC:	SWAT PATCHES			
	000424 A 2 Z ADVERTISING	57809	361202	0 2021 9 INV A	382.50 C-061521		HATS
	INVOICE: 57809		FULL DESC:	HATS			
					966.00		
	020720 DELANEY JEREMY	6-8-2021	361599	0 2021 9 INV A	557.16 C-061521		ALLOTMENT REIMBURSE
	INVOICE:		FULL DESC:	ALLOTMENT REIMBURSEMENT			
	020832 EMERGENCY EQUIPMENT	459866	361160	0 2021 9 INV A	107.00 C-061521		FLASHLIGHT
	INVOICE: 459866		FULL DESC:	FLASHLIGHT			
	020832 EMERGENCY EQUIPMENT	459871	361155	0 2021 9 INV A	121.00 C-061521		RIGGS ROBERT ALLOTM
	INVOICE: 459871		FULL DESC:	RIGGS ROBERT ALLOTMENT 2021			
	020832 EMERGENCY EQUIPMENT	459877	361156	0 2021 9 INV A	180.00 C-061521		HARRIS KYLAN ALLOTM
	INVOICE: 459877		FULL DESC:	HARRIS KYLAN ALLOTMENT 2021			
	020832 EMERGENCY EQUIPMENT	459879	361153	0 2021 9 INV A	250.00 C-061521		KINNEL DERRICK ALLO
	INVOICE: 459879		FULL DESC:	KINNEL DERRICK ALLOTMENT 2021			
	020832 EMERGENCY EQUIPMENT	459881	361154	0 2021 9 INV A	133.00 C-061521		KINNERL DERRICK ALL
	INVOICE: 459881		FULL DESC:	KINNERL DERRICK ALLOTMENT 2021			
	020832 EMERGENCY EQUIPMENT	460031	361206	0 2021 9 INV A	795.00 C-061521		ROBINSON J NEW HIRE
	INVOICE: 460031		FULL DESC:	ROBINSON J NEW HIRE			
	020832 EMERGENCY EQUIPMENT	460032	361207	0 2021 9 INV A	795.00 C-061521		FRANK GARRY VEST
	INVOICE: 460032		FULL DESC:	FRANK GARRY VEST			
	020832 EMERGENCY EQUIPMENT	460033	361205	0 2021 9 INV A	795.00 C-061521		PEGGRIM CHASE NEW HI
	INVOICE: 460033		FULL DESC:	PEGGRIM CHASE NEW HIRE			
	020832 EMERGENCY EQUIPMENT	460034	361204	0 2021 9 INV A	795.00 C-061521		SCOTT JEFFREY NEW H
	INVOICE: 460034		FULL DESC:	SCOTT JEFFREY NEW HIRE			
	020832 EMERGENCY EQUIPMENT	460035	361158	0 2021 9 INV A	500.00 C-061521		BRAND MARRELL ALLOT
	INVOICE: 460035		FULL DESC:	BRAND MARRELL ALLOTMENT 2021			
	020832 EMERGENCY EQUIPMENT	460036	361157	0 2021 9 INV A	500.00 C-061521		RESPRESS CRAIG ALLOT
	INVOICE: 460036		FULL DESC:	RESPRESS CRAIG ALLOTMENT 2021			
	020832 EMERGENCY EQUIPMENT	460038	361203	0 2021 9 INV A	806.00 C-061521		HARRIS TOMMY NEW HI
	INVOICE: 460038		FULL DESC:	HARRIS TOMMY NEW HIRE			
	020832 EMERGENCY EQUIPMENT	460098	361199	0 2021 9 INV A	118.00 C-061521		RICH JOEL ALLOTMENT
	INVOICE: 460098		FULL DESC:	RICH JOEL ALLOTMENT 2021			
	020832 EMERGENCY EQUIPMENT	460294	361198	0 2021 9 CRM A	-183.00 C-061521		RESPRESS CRAIG ALLOT



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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 460294			FULL DESC:	RESPESS CRAIG ALLOTMENT 2021-RETURN			
020832 EMERGENCY EQUIPMENT	460348	361477	0	2021 9 INV A	1,037.00	C-061521	HERBISON, J. - NEW
INVOICE: 460348			FULL DESC:	HERBISON, J. - NEW HIRE			
020832 EMERGENCY EQUIPMENT	460349	361353	0	2021 9 INV A	806.00	C-061521	CURTIS, A. - NEW HI
INVOICE: 460349			FULL DESC:	CURTIS, A. - NEW HIRE			
020832 EMERGENCY EQUIPMENT	460350	361376	0	2021 9 INV A	171.00	C-061521	LYNCH, T. - NEW HIR
INVOICE: 460350			FULL DESC:	LYNCH, T. - NEW HIRE			
020832 EMERGENCY EQUIPMENT	460351	361358	0	2021 9 INV A	500.00	C-061521	WHITEAKER, D. - ALL
INVOICE: 460351			FULL DESC:	WHITEAKER, D. - ALLOT. 2021			
020832 EMERGENCY EQUIPMENT	460352	361476	0	2021 9 INV A	922.00	C-061521	BROWN, B. - NEW HIR
INVOICE: 460352			FULL DESC:	BROWN, B. - NEW HIRE			
020832 EMERGENCY EQUIPMENT	460353	361359	0	2021 9 INV A	254.00	C-061521	BERRYHILL, C. - ALL
INVOICE: 460353			FULL DESC:	BERRYHILL, C. - ALLOT. 2021			
020832 EMERGENCY EQUIPMENT	460354	361375	0	2021 9 INV A	171.00	C-061521	STOKES, C. - ALLOT
INVOICE: 460354			FULL DESC:	STOKES, C. - ALLOT 2021			
020832 EMERGENCY EQUIPMENT	460356	361356	0	2021 9 INV A	126.00	C-061521	SAMPLES, TODD - ALL
INVOICE: 460356			FULL DESC:	SAMPLES, TODD - ALLOT 2021			
020832 EMERGENCY EQUIPMENT	460357	361357	0	2021 9 INV A	498.00	C-061521	TAYLOR, D. - ALLOT.
INVOICE: 460357			FULL DESC:	TAYLOR, D. - ALLOT. 2021			
020832 EMERGENCY EQUIPMENT	460366	361355	0	2021 9 INV A	266.00	C-061521	HILLIE, DARREN - AL
INVOICE: 460366			FULL DESC:	HILLIE, DARREN - ALLOT 2021			
020832 EMERGENCY EQUIPMENT	460375	361354	0	2021 9 INV A	76.00	C-061521	HARRELL ALLEN - ALL
INVOICE: 460375			FULL DESC:	HARRELL ALLEN - ALLOT. 2021			
020832 EMERGENCY EQUIPMENT	460571	361747	0	2021 9 INV A	110.00	C-061521	LITTLE MARK ALLOTME
INVOICE: 460571			FULL DESC:	LITTLE MARK ALLOTMENT			
					10,649.00		
021916 MIDSOUTH SOLUTIONS	165999	361163	0	2021 9 INV A	130.98	C-061521	BAGGETT TODD ALLOTM
INVOICE: 165999			FULL DESC:	BAGGETT TODD ALLOTMENT 2021			
029052 BAGGETT TODD	5282021	361118	0	2021 9 INV A	40.00	C-061521	REIMBURSEMENT/UNIFO
INVOICE: 5282021			FULL DESC:	REIMBURSEMENT/UNIFORM			
033837 FRANK GARRY	5312021	361208	0	2021 9 INV A	186.58	C-061521	UNIFORM ALLOTMENT R
INVOICE: 5312021			FULL DESC:	UNIFORM ALLOTMENT REIMBURSEMENT			
ACCOUNT TOTAL					12,529.72		
211 614000				FUEL & OIL			
006919 FUELMAN	NP60117695	361200	0	2021 9 INV A	8,097.55	C-061521	5/17/2021-5/23/2021
INVOICE:			FULL DESC:	5/17/2021-5/23/2021 FUEL			
006919 FUELMAN	NP60136095	361564	0	2021 9 INV A	7,416.30	C-061521	FUEL FOR FLEETS
INVOICE:			FULL DESC:	FUEL FOR FLEETS			
					15,513.85		
ACCOUNT TOTAL					15,513.85		
211 614900				FEED FOR ANIMALS			
019336 HOLLYWOOD FEED	51321	361060	0	2021 9 INV A	118.58	C-061521	K9 SUPPLIES
INVOICE: 51321			FULL DESC:	K9 SUPPLIES			



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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
019336 HOLLYWOOD FEED INVOICE: 52121	52121	361084 0	2021 9 INV A	110.56 C-061521		K9 SUPPLIES
019336 HOLLYWOOD FEED INVOICE: 632021	632021	361336 0	2021 9 INV A	35.99 C-061521		1366 K9 "BOB"SOFT C
		FULL DESC: 1366 K9 "BOB"SOFT CHEWS				
				265.13		
		ACCOUNT TOTAL		265.13		
211 622100			PROFESSIONAL SERVICES			
000427 REGIONAL ORGANIZED C INVOICE: 53698	53698	361201 0	2021 9 INV A	300.00 C-061521		21-22-SF-JUL 2021-J
		FULL DESC: 21-22-SF-JUL 2021-JUN 2022 SVC FEE				
004230 THOMSON REUTERS-WEST INVOICE: 844436885	844436885	361488 0	2021 9 INV A	440.54 C-061521		CLEAR WEB ANALYTICS
		FULL DESC: CLEAR WEB ANALYTICS MAY 2021				
006685 DEX IMAGING INVOICE:	AR6386681	361585 0	2021 9 INV A	204.80 C-061521		#MP7572-BOOKING
		FULL DESC: #MP7572-BOOKING				
012171 NEBCO ART & FRAME INVOICE: 279675	279675	361170 0	2021 9 INV A	125.47 C-061521		PERKINS RETIREMENT
		FULL DESC: PERKINS RETIREMENT CERT FRAMED				
020449 FINAL TOUCH SECURITY INVOICE: 65431	65431	361749 0	2021 9 INV A	334.80 C-061521		WEST ALARM
		FULL DESC: WEST ALARM				
026445 CRASH DATA GROUP INC INVOICE:	INV10172	361345 0	2021 9 INV A	1,250.00 C-061521		CDR SOFTWARE JULY 2
		FULL DESC: CDR SOFTWARE JULY 21-JULY 22, 2021				
029120 YOUNG LEASING CO INVOICE:	INV4259929	361549 0	2021 9 INV A	214.57 C-061521		#AAA65005-SID 1855
		FULL DESC: #AAA65005-SID 1855 VETERANS				
029120 YOUNG LEASING CO INVOICE:	INV4259930	361550 0	2021 9 INV A	259.07 C-061521		#AAA61322 - ADMIN H
		FULL DESC: #AAA61322 - ADMIN HALL				
029120 YOUNG LEASING CO INVOICE:	INV4259931	361551 0	2021 9 INV A	207.13 C-061521		#AAA61328 - CAPT. H
		FULL DESC: #AAA61328 - CAPT. HALL				
				680.77		
033755 CELLEBRITE INC INVOICE: 33755	33755	361210 21000149	2021 9 INV A	995.00 C-061521		COMPUTER FORENSIC S
		FULL DESC: COMPUTER FORENSIC SOFTWARE				
		ACCOUNT TOTAL		4,331.38		
211 626102			PUBLIC RELATIONS			
000424 A 2 Z ADVERTISING INVOICE: 57727	57727	361209 0	2021 9 INV A	257.62 C-061521		CPA SHIRTS
		FULL DESC: CPA SHIRTS				
		ACCOUNT TOTAL		257.62		
211 626500			PRINTING			
020454 DIRECTFX INVOICE:	M36242	361162 0	2021 9 INV A	295.00 C-061521		ORANGE COURTESY TIC
		FULL DESC: ORANGE COURTESY TICKETS				
020454 DIRECTFX	M36589	361310 0	2021 9 INV A	420.00 C-061521		TRAFFIC BUCINESS CA



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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: TRAFFIC BUSINESS CARDS						
							715.00	
		ACCOUNT TOTAL					715.00	
211	626900	TRAVEL & TRAINING						
006984 TRIAD MARTIAL ARTS I 2021CONF-07		361750	0	2021 9 INV A	1,100.00	C-061521		M BRANNING/J ELLIS
INVOICE:		FULL DESC: M BRANNING/J ELLIS SELF DEFENSE						
015310 ELLIS JONATHAN		6102021	361743	0 2021 9 INV A	230.00	C-061521		SSGT INSTRUCTOR CON
INVOICE: 6102021		FULL DESC: SSGT INSTRUCTOR CONFERENCE						
015688 TEES		4521	361352	0 2021 9 INV A	1,550.00	C-061521		3 ATTENDEES - BREAC
INVOICE: 4521		FULL DESC: 3 ATTENDEES - BREACHING						
015688 TEES		6-3-2021	361475	0 2021 9 INV A	1,550.00	C-061521		3 ATTENDESS FOR MEC
INVOICE:		FULL DESC: 3 ATTENDESS FOR MECHANICAL BREACHING COURSE						
							3,100.00	
025897 JOINER CHASE		5-24-2021	361340	0 2021 9 INV A	168.00	C-061521		K9 ACADEMEY-HOUSTON
INVOICE:		FULL DESC: K9 ACADEMEY-HOUSTON, TX (MAY 19 - 21, 2021)						
030939 CHISM HUNTER		5-24-2021	361344	0 2021 9 INV A	168.00	C-061521		K9 ACADEMEY-HOUSTON
INVOICE:		FULL DESC: K9 ACADEMEY-HOUSTON, TX (MAY 19 - 21, 2021)						
033164 LEGAL AND LIABILITY		216172	361563	0 2021 9 INV A	150.00	C-061521		BOLIEK: ONLINE CHIL
INVOICE: 216172		FULL DESC: BOLIEK: ONLINE CHILD HOMICIDE						
033271 BRANNING MICHAEL		6102021	361742	0 2021 9 INV A	230.00	C-061521		SSGT INSTRUCTOR CON
INVOICE: 6102021		FULL DESC: SSGT INSTRUCTOR CONFERENCE						
033567 DAIGLE LAW GROUP		ADV0621-521	361123	0 2021 9 INV A	650.00	C-061521		CHRIS RAINBOLT-ADVA
INVOICE:		FULL DESC: CHRIS RAINBOLT-ADVANCE INTERNAL AFFAIRS CLASS						
033580 UNIVERSITY OF TENNES		42021	361115	0 2021 9 INV A	250.00	C-061521		1 ATTENDEE FIRST LI
INVOICE: 42021		FULL DESC: 1 ATTENDEE FIRST LINE LEADERSHIP TRAINING						
033830 MURPHY MICHAEL		5-24-2021	361341	0 2021 9 INV A	168.00	C-061521		K9 ACADEMEY-HOUSTON
INVOICE:		FULL DESC: K9 ACADEMEY-HOUSTON, TX (MAY 19 - 21, 2021)						
		ACCOUNT TOTAL					6,214.00	
211	630400	MACHINERY & EQUIPMENT						
000949 INTEGRATED COMMUNICA		32162	361351	0 2021 9 INV A	1,860.00	C-061521		MONTHLY SERVICE AGR
INVOICE: 32162		FULL DESC: MONTHLY SERVICE AGREEMENT						
020832 EMERGENCY EQUIPMENT		460505	361548	0 2021 9 INV A	999.00	C-061521		GENERATORS (2) IT &
INVOICE: 460505		FULL DESC: GENERATORS (2) IT & POLICE DEPT						
		ACCOUNT TOTAL					2,859.00	



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YEAR/PERIOD:	2021/1	TO	2021/9							
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					ORG 211		TOTAL			60,147.52
290							FIRE DEPARTMENT			
290	610100						CLEANING SUPPLIES			
	007823	AMERICAN PAPER & TWI	3989181	361609	0	2021	9 INV A	521.52	C-061521	CLEANING SUPPLIES F
		INVOICE: 3989181		FULL DESC:			CLEANING SUPPLIES FIRE STATION #3			
							ACCOUNT TOTAL			521.52
290	610400						OFFICE SUPPLIES			
	019739	STAPLES ADVANTAGE	3473432512	361486	0	2021	9 INV A	110.49	C-061521	TONER
		INVOICE: 3473432512		FULL DESC:			TONER			
	019739	STAPLES ADVANTAGE	3473432514	361485	0	2021	9 INV A	20.67	C-061521	CLIPBOARDS
		INVOICE: 3473432514		FULL DESC:			CLIPBOARDS			
	019739	STAPLES ADVANTAGE	3473432515	361483	0	2021	9 INV A	31.78	C-061521	DISPOSABLE DUSTER 3
		INVOICE: 3473432515		FULL DESC:			DISPOSABLE DUSTER 3PK			
	019739	STAPLES ADVANTAGE	3475925581	361484	0	2021	9 INV A	151.49	C-061521	TONER
		INVOICE: 3475925581		FULL DESC:			TONER			
								314.43		
							ACCOUNT TOTAL			314.43
290	610600						COMPUTER LICENSE			
	012322	FIRE PROGRAMS SOFT	206602	361293	0	2021	9 INV A	1,082.50	C-061521	SOFTWARE QRTLY RENE
		INVOICE: 206602		FULL DESC:			SOFTWARE QRTLY RENEWAL			
							ACCOUNT TOTAL			1,082.50
290	611000						MATERIALS			
	000529	NAFECO	1087593	361271	0	2021	9 INV A	85.00	C-061521	RETRACTABLE LANYARD
		INVOICE: 1087593		FULL DESC:			RETRACTABLE LANYARD			
	001102	SOUTHAVEN SUPPLY	88884	361292	0	2021	9 INV A	31.42	C-061521	TRAINING CENTER MAT
		INVOICE: 88884		FULL DESC:			TRAINING CENTER MATERIALS			
	007508	GREAT AMERICAN HOME	1444515	361295	21000093	2021	9 INV A	3,499.93	C-061521	FRAN-4595, 8621-12
		INVOICE: 1444515		FULL DESC:			FRAN-4595, 8621-12 TRILOGY CHO			
	007508	GREAT AMERICAN HOME	B14445151	361297	21000093	2021	9 INV A	499.99	C-061521	FRAN-4595, 8621-12
		INVOICE:		FULL DESC:			FRAN-4595, 8621-12 TRILOGY CHO			
	007508	GREAT AMERICAN HOME	B14445152	361296	21000093	2021	9 INV A	999.98	C-061521	FRAN-4595, 8621-12
		INVOICE:		FULL DESC:			FRAN-4595, 8621-12 TRILOGY CHO			
								4,999.90		
	020832	EMERGENCY EQUIPMENT	459932	361278	0	2021	9 INV A	36.00	C-061521	KOCHEK HYDRANT WREN
		INVOICE: 459932		FULL DESC:			KOCHEK HYDRANT WRENCH			
	020832	EMERGENCY EQUIPMENT	460200	361280	0	2021	9 INV A	170.00	C-061521	PUBLIC SAFETY VESTS
		INVOICE: 460200		FULL DESC:			PUBLIC SAFETY VESTS-ALL STATIONS			
								206.00		



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ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							5,322.32		
290	611300	MAINTENANCE VEHICLES							
000189	HOMER SKELTON FORD	6131497	361274	0	2021	9 INV A	970.42	C-061521	FLT #6004 O/CHG, FU
	INVOICE: 6131497		FULL DESC:	FLT #6004 O/CHG, FUEL PUMP, DR/TENSIONER BELT					
000189	HOMER SKELTON FORD	6131502	361275	0	2021	9 INV A	436.48	C-061521	FLT #5003 TRAINING
	INVOICE: 6131502		FULL DESC:	FLT #5003 TRAINING EXPEDITION O/CHG,BLOWER MOTOR					
							1,406.90		
000223	CROW'S TRUCK SERVICE	R10101510601	361276	0	2021	9 INV A	2,203.33	C-061521	ENG 1, FLT #1007 RE
	INVOICE:		FULL DESC:	ENG 1, FLT #1007 REPAIRS					
000883	AMERICAN TIRE REPAIR	151625	361289	0	2021	9 INV A	25.00	C-061521	FLAT REPAIR
	INVOICE: 151625		FULL DESC:	FLAT REPAIR					
006706	LANDERS DODGE	317889	361612	0	2021	9 INV A	69.89	C-061521	OIL/FILTER CHANGE D
	INVOICE: 317889		FULL DESC:	OIL/FILTER CHANGE DC FLT# 5006					
007304	O'REILLYS AUTO PARTS	1791-154109	361277	0	2021	9 INV A	25.98	C-061521	BLUE DEF
	INVOICE:		FULL DESC:	BLUE DEF					
007304	O'REILLYS AUTO PARTS	1791-154957	361616	0	2021	9 INV A	27.98	C-061521	2) GAL ANTIFREZ
	INVOICE:		FULL DESC:	2) GAL ANTIFREZ					
							53.96		
ACCOUNT TOTAL							3,759.08		
290	612200	MAINTENANCE EQUIPMENT & BUILD							
000305	MEMPHIS ICE MACHINE	103016	361291	0	2021	9 INV A	268.08	C-061521	ST#2-ICE MACHINE TH
	INVOICE: 103016		FULL DESC:	ST#2-ICE MACHINE THERMOSTAT					
000650	G & W DIESEL SERVICE	150171	361294	0	2021	9 INV A	559.00	C-061521	SCOTT INTERLOCK VAL
	INVOICE: 150171		FULL DESC:	SCOTT INTERLOCK VALVE TOGGLE SVC					
008561	S & H SMALL ENGINES	64441	361290	0	2021	9 INV A	197.08	C-061521	ST #2/#3 MOWER BLAD
	INVOICE: 64441		FULL DESC:	ST #2/#3 MOWER BLADE/TRIMMER FEED					
020449	FINAL TOUCH SECURITY	65214	361281	0	2021	9 INV A	4,920.00	C-061521	SECURITY CAMERA @ S
	INVOICE: 65214		FULL DESC:	SECURITY CAMERA @ ST#1					
020449	FINAL TOUCH SECURITY	65215	361282	0	2021	9 INV A	4,920.00	C-061521	SECURITY CAMERA @ S
	INVOICE: 65215		FULL DESC:	SECURITY CAMERA @ ST#3					
020449	FINAL TOUCH SECURITY	65216	361283	0	2021	9 INV A	4,920.00	C-061521	SECURITY CAMERA @ S
	INVOICE: 65216		FULL DESC:	SECURITY CAMERA @ ST#4					
							14,760.00		
ACCOUNT TOTAL							15,784.16		
290	612500	UNIFORMS							
000387	SHAPIRO UNIFORMS	4451	361269	0	2021	9 INV A	450.00	C-061521	LACOOK C UNIFORMS
	INVOICE: 4451		FULL DESC:	LACOOK C UNIFORMS					



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	000387 SHAPIRO UNIFORMS	4452	361490	21000113	2021	9	INV A	446.50	C-061521	FIRE ADMINISTRATION
	INVOICE: 4452		FULL DESC:	FIRE ADMINISTRATION ANNUAL UNIFORMS-HARDWAY						
	000387 SHAPIRO UNIFORMS	4453	361491	21000113	2021	9	INV A	450.00	C-061521	FIRE ADMINISTRATION
	INVOICE: 4453		FULL DESC:	FIRE ADMINISTRATION ANNUAL UNIFORMS-DC BLEDSOE						
	000387 SHAPIRO UNIFORMS	4454	361270	0	2021	9	INV A	450.00	C-061521	HAYNES JOHN UNIFORM
	INVOICE: 4454		FULL DESC:	HAYNES JOHN UNIFORMS						
								1,796.50		
	020832 EMERGENCY EQUIPMENT	460037	361240	0	2021	9	INV A	66.00	C-061521	SCALLION ALLOTMENT
	INVOICE: 460037		FULL DESC:	SCALLION ALLOTMENT						
	020933 MIDSOUTH UNIFORM SOL	291752	361608	0	2021	9	INV A	659.25	C-061521	BADGES
	INVOICE: 291752		FULL DESC:	BADGES						
								ACCOUNT TOTAL	2,521.75	
290	614000									
	006919 FUELMAN	NP60117713	361643	0	2021	9	INV A	115.08	C-061521	FUEL
	INVOICE:		FULL DESC:	FUEL						
								ACCOUNT TOTAL	115.08	
290	622100									
	004781 FAMILY MEDICAL CLINI	4122021	361273	0	2021	9	INV A	1,321.00	C-061521	DOT PHYSICALS
	INVOICE: 4122021		FULL DESC:	DOT PHYSICALS						
	033839 CLIA LABORATORY PROG	672021	361610	0	2021	9	INV A	180.00	C-061521	LICENSURE & CERTIFI
	INVOICE: 672021		FULL DESC:	LICENSURE & CERTIFICATION CLIA/MAY 2021 - MAY 2023						
								ACCOUNT TOTAL	1,501.00	
290	625700									
	001137 FEDEX	5282021	361337	0	2021	9	INV A	51.88	C-061521	SHIPPING FEES
	INVOICE: 5282021		FULL DESC:	SHIPPING FEES						
								ACCOUNT TOTAL	51.88	
290	626500									
	006685 DEX IMAGING	AR6316319	361272	0	2021	9	INV A	12.56	C-061521	MP8808-STATION #3
	INVOICE:		FULL DESC:	MP8808-STATION #3						
								ACCOUNT TOTAL	12.56	
290	626900									
	001147 NEXAIR LLC	8886452	361606	0	2021	9	INV A	112.11	C-061521	RENTAL NITROGEN BOT
	INVOICE: 8886452		FULL DESC:	RENTAL NITROGEN BOTTLES FOR MAY 2021						
								ACCOUNT TOTAL	112.11	
290	630400									
	020832 EMERGENCY EQUIPMENT	460355	361279	0	2021	9	INV A	2,615.40	C-061521	SCOTT 40MM ADAPTERS



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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 460355		FULL DESC: SCOTT 40MM ADAPTERS				
	020832 EMERGENCY EQUIPMENT	460450	361611 0 2021 9 INV A		2,244.00	C-061521	SM SCBA BOTTLES
	INVOICE: 460450		FULL DESC: SM SCBA BOTTLES				
					4,859.40		
			ACCOUNT TOTAL		4,859.40		
			ORG 290 TOTAL		35,957.79		
295			FIRE PREVENTION				
295	626102		PUBLIC RELATIONS				
	021615 4IMPRINT, INC	8963360	361674 0 2021 9 INV A		1,192.95	C-061521	EMS WEEK
	INVOICE: 8963360		FULL DESC: EMS WEEK				
			ACCOUNT TOTAL		1,192.95		
			ORG 295 TOTAL		1,192.95		
297			EMS				
297	610701		MEDICAL SUPPLIES				
	000582 BOUND TREE MEDICAL	84073968	361288 0 2021 9 INV A		638.65	C-061521	MEDICAL SUPPLIES
	INVOICE: 84073968		FULL DESC: MEDICAL SUPPLIES				
	001147 NEXAIR LLC	8854995	361285 0 2021 9 INV A		52.85	C-061521	OXYGEN
	INVOICE: 8854995		FULL DESC: OXYGEN				
	001147 NEXAIR LLC	8882968	361284 0 2021 9 INV A		241.41	C-061521	MAY OXYGEN RENTAL
	INVOICE: 8882968		FULL DESC: MAY OXYGEN RENTAL				
	001147 NEXAIR LLC	8905678	361613 0 2021 9 INV A		55.75	C-061521	MEDICAL SUPPLIES OX
	INVOICE: 8905678		FULL DESC: MEDICAL SUPPLIES OXYGEN				
					350.01		
	016050 HENRY SCHEIN INC	93853253	361287 0 2021 9 INV A		381.06	C-061521	MEDICAL SUPPLIES
	INVOICE: 93853253		FULL DESC: MEDICAL SUPPLIES				
	016050 HENRY SCHEIN INC	94205583	361286 0 2021 9 INV A		1,205.01	C-061521	MEDICAL SUPPLIES
	INVOICE: 94205583		FULL DESC: MEDICAL SUPPLIES				
	016050 HENRY SCHEIN INC	94458573	361648 0 2021 9 INV A		2,676.69	C-061521	MEDICAL SUPPLIES
	INVOICE: 94458573		FULL DESC: MEDICAL SUPPLIES				
	016050 HENRY SCHEIN INC	94481060	361614 0 2021 9 INV A		207.21	C-061521	MEDICAL SUPPLIES
	INVOICE: 94481060		FULL DESC: MEDICAL SUPPLIES				
	016050 HENRY SCHEIN INC	94481240	361615 0 2021 9 INV A		4.35	C-061521	MEDICAL SUPPLIES
	INVOICE: 94481240		FULL DESC: MEDICAL SUPPLIES				
					4,474.32		
	022719 UMB CARD SERVICES	INV-42530	361676 0 2021 9 INV A		235.73	C-061521	ITCLAMP50
	INVOICE:		FULL DESC: ITCLAMP50				
	027573 TELEFLEX MEDICAL INC	9504046310	361646 0 2021 9 INV A		722.46	C-061521	MEDICAL SUPPLIES
	INVOICE: 9504046310		FULL DESC: MEDICAL SUPPLIES				



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ACCOUNT TOTAL					6,421.17		
297	620901			BILLING SERVICES			
	009733 CIGNA	1441-SHF	361480	0 2021 9 INV A	367.29	C-061521	EMS BILLING REFUNDS
	INVOICE:		FULL DESC:	EMS BILLING REFUNDS FOR FEB 2021-COLE HENSHAW			
	018739 SAFECO INSURANCE CO	1833-SHF	361479	0 2021 9 INV A	530.40	C-061521	EMS BILLING REFUNDS
	INVOICE:		FULL DESC:	EMS BILLING REFUNDS FOR APRIL 2021-HALI NANNEY			
ACCOUNT TOTAL					897.69		
297	626900			TRAVEL & TRAINING			
	005071 CARPENTER RICK	672021	361642	0 2021 9 INV A	100.45	C-061521	RENEWAL OF EMS DRIV
	INVOICE: 672021		FULL DESC:	RENEWAL OF EMS DRIVER'S LICENSE/R. CARPENTER			
	013449 SPROUSE RALIEGH	622021	361298	0 2021 9 INV A	870.00	C-061521	HUMAN A/P W-LAB TUI
	INVOICE: 622021		FULL DESC:	HUMAN A/P W-LAB TUITION REIMBURSEMENT			
ACCOUNT TOTAL					970.45		
ORG 297 TOTAL					8,289.31		
311				PUBLIC WORKS DEPARTMENT			
311	610400			OFFICE SUPPLIES			
	007600 OFFICE DEPOT	173094550001	361217	0 2021 9 INV A	68.97	C-061521	PAD, PHONE
	INVOICE: 173094550001		FULL DESC:	PAD, PHONE			
	007600 OFFICE DEPOT	173110596001	361216	0 2021 9 INV A	11.99	C-061521	CALENDAR
	INVOICE: 173110596001		FULL DESC:	CALENDAR			
	007600 OFFICE DEPOT	173781695001	361555	0 2021 9 INV A	35.97	C-061521	IMPORTANT MESSAGE B
	INVOICE: 173781695001		FULL DESC:	IMPORTANT MESSAGE BOOK			
					116.93		
ACCOUNT TOTAL					116.93		
311	611000			MATERIALS			
	000665 DESOTO COUNTY COOPER	190087	361584	0 2021 9 INV A	2,160.00	C-061521	MATERIALS - BUCCANE
	INVOICE: 190087		FULL DESC:	MATERIALS - BUCCANEER PLUS 30			
	000665 DESOTO COUNTY COOPER	190166	361583	0 2021 9 INV A	59.00	C-061521	MATERIALS - WF MYST
	INVOICE: 190166		FULL DESC:	MATERIALS - WF MYSTIC HC 1 - GALLON			
					2,219.00		
	000759 LEHMAN ROBERTS CO	76014	361149	0 2021 9 INV A	651.09	C-061521	MATERIALS
	INVOICE: 76014		FULL DESC:	MATERIALS			
	000759 LEHMAN ROBERTS CO	76063	361150	0 2021 9 INV A	640.07	C-061521	MATERIALS
	INVOICE: 76063		FULL DESC:	MATERIALS			
	000759 LEHMAN ROBERTS CO	76102	361141	0 2021 9 INV A	324.01	C-061521	MATERIALS
	INVOICE: 76102		FULL DESC:	MATERIALS			
	000759 LEHMAN ROBERTS CO	76139	361140	0 2021 9 INV A	121.89	C-061521	MATERIALS
	INVOICE: 76139		FULL DESC:	MATERIALS			
	000759 LEHMAN ROBERTS CO	76244	361224	0 2021 9 INV A	816.46	C-061521	MATERIALS

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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 76244	000759 LEHMAN ROBERTS CO	76320	FULL DESC: MATERIALS				
INVOICE: 76320	000759 LEHMAN ROBERTS CO	76382	361510 0 2021 9 INV A 313.60 C-061521				MATERIALS- LOCATION
INVOICE: 76382			FULL DESC: MATERIALS- LOCATION #5-TICKET #5278187				
			361501 0 2021 9 INV A 503.48 C-061521				MATERIAL FOR PLANT
			FULL DESC: MATERIAL FOR PLANT #5-TICKET #5278350 & 5278409				
				3,370.60			
001102 SOUTHAVEN SUPPLY	92810	361268 0 2021 9 INV A 455.16 C-061521					MISC SUPPLIES
INVOICE: 92810		FULL DESC: MISC SUPPLIES					
001130 G & C SUPPLY CO	6819910	361234 0 2021 9 INV A 154.00 C-061521					SPECIAL NEEDS CHILD
INVOICE: 6819910		FULL DESC: SPECIAL NEEDS CHILD AT PLAY SIGN					
001130 G & C SUPPLY CO	6819911	361233 0 2021 9 INV A 497.50 C-061521					BIKE LN, AHEAD/ENDS
INVOICE: 6819911		FULL DESC: BIKE LN, AHEAD/ENDS SIGNS					
001130 G & C SUPPLY CO	6819912	361232 0 2021 9 INV A 130.00 C-061521					STREET SIGNS
INVOICE: 6819912		FULL DESC: STREET SIGNS					
001130 G & C SUPPLY CO	6819913	361231 0 2021 9 INV A 2,163.50 C-061521					STREET SIGNS AND SU
INVOICE: 6819913		FULL DESC: STREET SIGNS AND SUPPLIES					
001130 G & C SUPPLY CO	6819914	361230 0 2021 9 INV A 6.70 C-061521					HARDWARE/BRACKETS
INVOICE: 6819914		FULL DESC: HARDWARE/BRACKETS					
001130 G & C SUPPLY CO	6819920	361229 0 2021 9 INV A 134.00 C-061521					SLOW CHURCH ZONE SI
INVOICE: 6819920		FULL DESC: SLOW CHURCH ZONE SIGN					
001130 G & C SUPPLY CO	6820518	361259 0 2021 9 INV A 235.50 C-061521					PARKING SIGNS
INVOICE: 6820518		FULL DESC: PARKING SIGNS					
001130 G & C SUPPLY CO	6820635	361257 0 2021 9 INV A 1,240.00 C-061521					STREET SIGNS
INVOICE: 6820635		FULL DESC: STREET SIGNS					
001130 G & C SUPPLY CO	6820636	361258 0 2021 9 INV A 757.00 C-061521					STREET SIGNS
INVOICE: 6820636		FULL DESC: STREET SIGNS					
				5,318.20			
001320 MARTIN MACHINE WORKS 1479		361227 0 2021 9 INV A 823.00 C-061521					SHOP TRAILER REPAIR
INVOICE: 1479		FULL DESC: SHOP TRAILER REPAIR PARTS					
001320 MARTIN MACHINE WORKS 1481		361511 0 2021 9 INV A 790.00 C-061521					GARBAGE TRUCK WELD
INVOICE: 1481		FULL DESC: GARBAGE TRUCK WELD CAN TIPPER REPAIR - MATERIALS					
001320 MARTIN MACHINE WORKS 1483		361518 0 2021 9 INV A 191.00 C-061521					MATERIALS/PROPANE-A
INVOICE: 1483		FULL DESC: MATERIALS/PROPANE-ASPHALT PATCH TRUCK					
				1,804.00			
013367 WOODSON & BOZEMAN	3162366	361554 0 2021 9 INV A 345.98 C-061521					MOTOR, CAPACITOR, P
INVOICE: 3162366		FULL DESC: MOTOR, CAPACITOR, PUMP					
028212 UNITED REFRIGERATION 78878597		361144 0 2021 9 INV A 83.42 C-061521					PLEATED FILTERS
INVOICE: 78878597		FULL DESC: PLEATED FILTERS					
028212 UNITED REFRIGERATION 78947160		361222 0 2021 9 INV A 10.52 C-061521					COUPLINGS, MATERIAL
INVOICE: 78947160		FULL DESC: COUPLINGS, MATERIALS					
028212 UNITED REFRIGERATION 78962685		361221 0 2021 9 INV A 158.84 C-061521					MOTOR, CAPACITOR, C
INVOICE: 78962685		FULL DESC: MOTOR, CAPACITOR, CHARGING HOSE, ETC					
028212 UNITED REFRIGERATION 79003502		361220 0 2021 9 INV A 167.19 C-061521					REFRIGERANT 25LB CY
INVOICE: 79003502		FULL DESC: REFRIGERANT 25LB CYLINDER					



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	028212 UNITED REFRIGERATION	79010507	361219 0	2021 9 INV A	11.59 C-061521		WIRE NUTS
	INVOICE: 79010507		FULL DESC: WIRE NUTS				
	028212 UNITED REFRIGERATION	79059099	361218 0	2021 9 INV A	173.44 C-061521		REFRIGERANT 25LB CY
	INVOICE: 79059099		FULL DESC: REFRIGERANT 25LB CYLINDER				
	028212 UNITED REFRIGERATION	79096490	361260 0	2021 9 INV A	19.50 C-061521		IRP ACCESS SWIVEL,
	INVOICE: 79096490		FULL DESC: IRP ACCESS SWIVEL, C&D VALVE				
	028212 UNITED REFRIGERATION	79096800	361261 0	2021 9 INV A	173.44 C-061521		REFRIGERANT CYLINDE
	INVOICE: 79096800		FULL DESC: REFRIGERANT CYLINDER				
	028212 UNITED REFRIGERATION	79134304	361504 0	2021 9 INV A	53.36 C-061521		MAT. - BECKETT 230V
	INVOICE: 79134304		FULL DESC: MAT. - BECKETT 230V 15' LIFT - FEMALE ADAPTER				
	028212 UNITED REFRIGERATION	79146653	361505 0	2021 9 INV A	10.51 C-061521		MAT.- R-TRAP/TEE SC
	INVOICE: 79146653		FULL DESC: MAT.- R-TRAP/TEE SCHEDULE 40/DEGREE ELL SCHEDULE 4				
					861.81		
	032489 ES OPCO USA LLC	IN-0026721	361508 0	2021 9 INV A	2,344.00 C-061521		MATERIALS - KONTROL
	INVOICE:		FULL DESC: MATERIALS - KONTROL				
	032489 ES OPCO USA LLC	IN-0026753	361507 0	2021 9 INV A	1,600.00 C-061521		MATERIAL - G 260 OI
	INVOICE:		FULL DESC: MATERIAL - G 260 OIL				
					3,944.00		
				ACCOUNT TOTAL	18,318.75		
311	611300			MAINTENANCE VEHICLES			
	000223 CROW'S TRUCK SERVICE	R10101434201	361596 0	2021 9 INV A	1,146.91 C-061521		MAT. FOR SHOP
	INVOICE:		FULL DESC: MAT. FOR SHOP				
	000223 CROW'S TRUCK SERVICE	R10101450401	361262 0	2021 9 INV A	1,602.21 C-061521		#8413 2018 WST CONV
	INVOICE:		FULL DESC: #8413 2018 WST CONVENTIONAL REPAIR				
	000223 CROW'S TRUCK SERVICE	R10101525201	361597 0	2021 9 CRM A	-1,146.91 C-061521		CREDIT - MAT. FOR S
	INVOICE:		FULL DESC: CREDIT - MAT. FOR SHOP				
					1,602.21		
	000457 GRAINGER	9822863248	361263 0	2021 9 INV A	2,169.74 C-061521		METAL DETECTOR
	INVOICE: 9822863248		FULL DESC: METAL DETECTOR				
	000519 CERTIFIED LABORATORI	7375523	361235 0	2021 9 INV A	196.72 C-061521		JAQUAR HAND CLEANER
	INVOICE: 7375523		FULL DESC: JAQUAR HAND CLEANER				
	000519 CERTIFIED LABORATORI	7376511	361254 0	2021 9 INV A	389.66 C-061521		DISENFECTANT, HAND
	INVOICE: 7376511		FULL DESC: DISENFECTANT, HAND CLEANER				
					586.38		
	000525 RIVER CITY HYDRAULIC	27416	361503 0	2021 9 INV A	2,023.55 C-061521		TRUCK REPAIR
	INVOICE: 27416		FULL DESC: TRUCK REPAIR				
	000691 NORTH MISSISSIPPI TI	60209	361265 0	2021 9 INV A	163.26 C-061521		TIRES FOR SHOP
	INVOICE: 60209		FULL DESC: TIRES FOR SHOP				
	000691 NORTH MISSISSIPPI TI	60210	361266 0	2021 9 INV A	163.26 C-061521		TIRES FOR SHOP
	INVOICE: 60210		FULL DESC: TIRES FOR SHOP				

YEAR/PERIOD:	2021/1	TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
										326.52		
000883	AMERICAN TIRE REPAIR	151792	361085	0	2021	9	INV	A		89.47	C-061521	MAT. FOR SHOP-1 NEW
	INVOICE: 151792		FULL DESC:	MAT. FOR SHOP-1 NEW TIRE								
004246	HARBOR FREIGHT TOOLS	2664051	361574	0	2021	9	INV	A		11.98	C-061521	COUPLER, CHUCK INFL
	INVOICE: 2664051		FULL DESC:	COUPLER, CHUCK INFLATOR-MAT. FOR SHOP								
006706	LANDERS DODGE	316065	361148	0	2021	9	INV	A		1,815.59	C-061521	#8076-2013 RAM 2500
	INVOICE: 316065		FULL DESC:	#8076-2013 RAM 2500 REPAIRS								
007304	O'REILLYS AUTO PARTS	1224-386687	361142	0	2021	9	INV	A		32.38	C-061521	MEGACRIMP, HYD HOSE
	INVOICE:		FULL DESC:	MEGACRIMP, HYD HOSE								
007304	O'REILLYS AUTO PARTS	1257-125709	361152	0	2021	9	INV	A		103.92	C-061521	BLUEDEF
	INVOICE:		FULL DESC:	BLUEDEF								
007304	O'REILLYS AUTO PARTS	1257-125855	361151	0	2021	9	INV	A		125.59	C-061521	REISITOR, BLOWER MO
	INVOICE:		FULL DESC:	REISITOR, BLOWER MOTOR								
007304	O'REILLYS AUTO PARTS	1257-126126	361143	0	2021	9	INV	A		34.84	C-061521	MINI FUSEHOLDERS, S
	INVOICE:		FULL DESC:	MINI FUSEHOLDERS, SPLICE								
007304	O'REILLYS AUTO PARTS	1257-126205	361223	0	2021	9	INV	A		34.99	C-061521	BALL MOUNT
	INVOICE:		FULL DESC:	BALL MOUNT								
007304	O'REILLYS AUTO PARTS	1257-127374	361582	0	2021	9	INV	A		192.58	C-061521	MAT. FOR SHOP - AC
	INVOICE:		FULL DESC:	MAT. FOR SHOP - AC HOSE ASSY								
007304	O'REILLYS AUTO PARTS	1791-154475	361267	0	2021	9	INV	A		99.95	C-061521	TAIL LT KIT, CABLE,
	INVOICE:		FULL DESC:	TAIL LT KIT, CABLE, CAR CHARGER, MISC								
										624.25		
013491	GATEWAY TIRE	134349	361147	0	2021	9	INV	A		919.60	C-061521	#7166-2017 FORD F15
	INVOICE: 134349		FULL DESC:	#7166-2017 FORD F150 TIRES								
016582	CONTRACTORS SUPPLY P	130024	361509	0	2021	9	INV	A		159.00	C-061521	2.5 GALLON POUCH 32
	INVOICE: 130024		FULL DESC:	2.5 GALLON POUCH 32 PER BOX-MAT. FOR SHOP								
020348	STRANGE ROBERT G	5252194263	361215	0	2021	9	INV	A		143.00	C-061521	DIAGNOSTIC EQUIP FO
	INVOICE: 5252194263		FULL DESC:	DIAGNOSTIC EQUIP FOR SHOP								
023617	LB SMALL ENGINE REPA	13773	361138	0	2021	9	INV	A		152.41	C-061521	ECHO TRIMMER #4216
	INVOICE: 13773		FULL DESC:	ECHO TRIMMER #4216 REPAIR								
023617	LB SMALL ENGINE REPA	13774	361139	0	2021	9	INV	A		359.40	C-061521	SHINDAIWA SPEEDHEAD
	INVOICE: 13774		FULL DESC:	SHINDAIWA SPEEDHEAD								
										511.81		
029563	LANDERS FORD SOUTH	216735	361576	0	2021	9	INV	A		728.13	C-061521	MAT. FOR SHOP - SPO
	INVOICE: 216735		FULL DESC:	MAT. FOR SHOP - SPO SHUTTE/SPO GRILLE								
029563	LANDERS FORD SOUTH	217107	361577	0	2021	9	INV	A		153.34	C-061521	MAT. FOR SHOP - 200
	INVOICE: 217107		FULL DESC:	MAT. FOR SHOP - 200 COVER/SPO MOULDI								
										881.47		



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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								11,864.57		
311	612500	UNIFORMS								
000983	UNIFIRST CORP	222-0235586	361557	0	2021	9	INV A	172.37	C-061521	UNIFORMS
INVOICE:		FULL DESC:		UNIFORMS						
000983	UNIFIRST CORP	2220233840	361225	0	2021	9	INV A	196.53	C-061521	UNIFORMS
INVOICE: 2220233840		FULL DESC:		UNIFORMS						
								368.90		
003011	M & M PROMOTIONS	94191	361236	0	2021	9	INV A	213.47	C-061521	UNIFORMS
INVOICE: 94191		FULL DESC:		UNIFORMS						
ACCOUNT TOTAL								582.37		
ORG 311 TOTAL								30,882.62		
411	PARKS DEPARTMENT									
411	610400	OFFICE SUPPLIES								
029120	YOUNG LEASING CO	INV4247511	361125	0	2021	9	INV A	33.53	C-061521	AAA46214-PARKS
INVOICE:		FULL DESC:		AAA46214-PARKS						
ACCOUNT TOTAL								33.53		
411	611300	MAINTENANCE VEHICLES								
009578	GATEWAY TIRE & SERVI	1022-138005	361302	0	2021	9	INV A	45.95	C-061521	#5834 2016 FORD F25
INVOICE:		FULL DESC:		#5834 2016 FORD F250 OIL CHANGE						
ACCOUNT TOTAL								45.95		
411	612200	MAINTENANCE EQUIPMENT & BUILD								
000312	BOB LADD & ASSOCIATE	1-200844	361526	0	2021	9	INV A	772.16	C-061521	TIRE - REEL LAP
INVOICE:		FULL DESC:		TIRE - REEL LAP						
000687	SOUTHERN PIPE & SUPP	5392292	361349	0	2021	9	INV A	179.96	C-061521	URINAL REPAIR KIT
INVOICE: 5392292		FULL DESC:		URINAL REPAIR KIT						
000826	JERRY PATE TURF & IR	260597	361128	0	2021	9	INV A	135.68	C-061521	TEEJET TIPS
INVOICE: 260597		FULL DESC:		TEEJET TIPS						
000826	JERRY PATE TURF & IR	260888	361195	0	2021	9	INV A	118.02	C-061521	LOW LIFT BLADES
INVOICE: 260888		FULL DESC:		LOW LIFT BLADES						
								253.70		
001102	SOUTHAVEN SUPPLY	81974	361116	0	2021	9	INV A	298.88	C-061521	MISC SUPPLIES
INVOICE: 81974		FULL DESC:		MISC SUPPLIES						
001150	NAPA GENUINE PARTS C	321726	361112	0	2021	9	INV A	116.24	C-061521	HYDRAULIC OIL
INVOICE: 321726		FULL DESC:		HYDRAULIC OIL						
001150	NAPA GENUINE PARTS C	321949	361111	0	2021	9	INV A	24.99	C-061521	ANTI-SIEZE LUBE
INVOICE: 321949		FULL DESC:		ANTI-SIEZE LUBE						
001150	NAPA GENUINE PARTS C	322380	361499	0	2021	9	INV A	35.18	C-061521	HYDRAULIC FILTERS



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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 322380		FULL DESC: HYDRAULIC FILTERS					
					176.41		
002768 KEELING IRRIGATION	S3966049001	361129	0	2021 9 INV A	930.18	C-061521	RAIN BIRD MOTORS
INVOICE:		FULL DESC: RAIN BIRD MOTORS					
002768 KEELING IRRIGATION	S3968222-001	361347	0	2021 9 INV A	21.64	C-061521	PVC ADAPTER
INVOICE:		FULL DESC: PVC ADAPTER					
					951.82		
009578 GATEWAY TIRE & SERVI	1022-137867	361301	0	2021 9 INV A	36.67	C-061521	TORO 5800-G AIR TUB
INVOICE:		FULL DESC: TORO 5800-G AIR TUBE					
013377 CINTAS	4085466103	361171	0	2021 9 INV A	50.00	C-061521	ARENA - MATS
INVOICE:		FULL DESC: ARENA - MATS					
013377 CINTAS	4086053819	361303	0	2021 9 INV A	50.00	C-061521	MATS-ARENA
INVOICE:		FULL DESC: MATS-ARENA					
					100.00		
013650 BATTERIES PLUS	P40271828	361194	0	2021 9 INV A	12.50	C-061521	LED LIGHT BULBS
INVOICE:		FULL DESC: LED LIGHT BULBS					
020490 INTERSTATE BATTERY S	101009622	361059	0	2021 9 INV A	85.95	C-061521	BATTERY
INVOICE:		FULL DESC: BATTERY					
020490 INTERSTATE BATTERY S	101009715	361110	0	2021 9 INV A	337.75	C-061521	BATTERIES
INVOICE:		FULL DESC: BATTERIES					
					423.70		
021472 ATHLETIC HOUSE @ SNO	942078	361529	0	2021 9 INV A	1,440.00	C-061521	BATTING MACHINE BAL
INVOICE:		FULL DESC: BATTING MACHINE BALLS					
022719 UMB CARD SERVICES	41-612021	361740	0	2021 9 INV A	2,316.62	C-061521	PURCHASES AND SUPPL
INVOICE:		FULL DESC: PURCHASES AND SUPPLIES					
028588 DANIEL MCDOWELL PLUM	612021	361308	0	2021 9 INV A	408.00	C-061521	URINAL REPAIR-CHERR
INVOICE:		FULL DESC: URINAL REPAIR-CHERRY VALLEY					
					7,370.42		
		ACCOUNT TOTAL					
411 612201							
000181 CONSOLIDATED PIPE &	365924	361377	0	2021 9 INV A	798.00	C-061521	MAGNETIC LOCATORS
INVOICE:		FULL DESC: MAGNETIC LOCATORS					
000611 SIGNS & STUFF	100806	361527	0	2021 9 INV A	40.00	C-061521	SIGN
INVOICE:		FULL DESC: SIGN					
001056 BWI MEMPHIS	16534394	361127	0	2021 9 INV A	2,246.72	C-061521	HERBICIDE
INVOICE:		FULL DESC: HERBICIDE					
001056 BWI MEMPHIS	16538037	361299	0	2021 9 INV A	951.38	C-061521	HERBICIDE, ROUND UP

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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 16538037	001056 BWI MEMPHIS	16549348	FULL DESC: HERBICIDE, ROUND UP	361559 0 2021 9 INV A	747.66	C-061521	HERBICIDE
INVOICE: 16549348			FULL DESC: HERBICIDE				
					3,945.76		
007823 AMERICAN PAPER & TWI	3952072	361196 0	2021 9 INV A	132.98	C-061521		WASP KILLER
INVOICE: 3952072		FULL DESC: WASP KILLER					
007823 AMERICAN PAPER & TWI	3984398CR	361173 0	2021 9 CRM A	-44.67	C-061521		CREDIT-PRODUCT LOST
INVOICE:		FULL DESC: CREDIT-PRODUCT LOST ON ROUTE					
007823 AMERICAN PAPER & TWI	3989114	361306 0	2021 9 INV A	44.67	C-061521		JANITORAL
INVOICE: 3989114		FULL DESC: JANITORAL					
007823 AMERICAN PAPER & TWI	3989173	361307 0	2021 9 INV A	658.29	C-061521		JANITORIAL
INVOICE: 3989173		FULL DESC: JANITORIAL					
					791.27		
009591 TRI FIRMA	6148QB	361709 0	2021 9 INV A	43,012.24	C-061521		SNOWDEN MAIN PAVION
INVOICE:		FULL DESC: SNOWDEN MAIN PAVION PIPE					
011969 PIONEER MANUFACTURIN	INV790113	361172 0	2021 9 INV A	2,345.00	C-061521		PAINT MACHINE-ATLET
INVOICE:		FULL DESC: PAINT MACHINE-ATHLETIC FIELDS					
019230 WASTE PRO-MEMPHIS	724650	361098 0	2021 9 INV A	152.60	C-061521		019776 - ARENA (TRA
INVOICE: 724650		FULL DESC: 019776 - ARENA (TRASH)					
019230 WASTE PRO-MEMPHIS	724651	361097 0	2021 9 INV A	113.36	C-061521		019777 - CHERRY VAL
INVOICE: 724651		FULL DESC: 019777 - CHERRY VALLEY (TRASH)					
019230 WASTE PRO-MEMPHIS	724652	361096 0	2021 9 INV A	113.36	C-061521		019778 - SOCCER (TR
INVOICE: 724652		FULL DESC: 019778 - SOCCER (TRASH)					
019230 WASTE PRO-MEMPHIS	724653	361106 0	2021 9 INV A	596.47	C-061521		019779 - GREENBROOK
INVOICE: 724653		FULL DESC: 019779 - GREENBROOK (TRASH)					
019230 WASTE PRO-MEMPHIS	724654	361100 0	2021 9 INV A	85.02	C-061521		019780 - GOLF (TRAS
INVOICE: 724654		FULL DESC: 019780 - GOLF (TRASH)					
019230 WASTE PRO-MEMPHIS	724655	361099 0	2021 9 INV A	244.16	C-061521		019782 - PARKS (TRA
INVOICE: 724655		FULL DESC: 019782 - PARKS (TRASH)					
					1,304.97		
028590 KERMIT B BUCK & SON	1165	361132 0	2021 9 INV A	2,400.00	C-061521		CONCRETE GRINDING-D
INVOICE: 1165		FULL DESC: CONCRETE GRINDING-D COMPLEX					
			ACCOUNT TOTAL		54,637.24		
411 612300			MUNICIPAL GOLF COURSE EXPENSE				
006738 CALLAWAY GOLF	933288404	361131 0	2021 9 INV A	211.46	C-061521		GOLF-RESALE
INVOICE: 933288404		FULL DESC: GOLF-RESALE					
			ACCOUNT TOTAL		211.46		
411 612500			UNIFORMS				
013377 CINTAS	4085741839	361117 0	2021 9 INV A	308.78	C-061521		PARKS UNIFORMS
INVOICE: 4085741839		FULL DESC: PARKS UNIFORMS					



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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	013377 CINTAS INVOICE: 4085866159	4085866159	361309 0	2021 9 INV A	104.01 C-061521		GOLF UNIFORMS
	013377 CINTAS INVOICE: 4086320480	4086320480	361560 0	2021 9 INV A	329.57 C-061521		PARKS UNIFORMS
					742.36		
				ACCOUNT TOTAL	742.36		
411	613100 022719 UMB CARD SERVICES INVOICE:	41-612021	361740 0	2021 9 INV A	361.66 C-061521		PURCHASES AND SUPPL
				ACCOUNT TOTAL	361.66		
411	613400 022719 UMB CARD SERVICES INVOICE:	41-612021	361740 0	2021 9 INV A	841.69 C-061521		PURCHASES AND SUPPL
				ACCOUNT TOTAL	841.69		
411	621900 004849 DIZZY DEAN BASEBALL INVOICE: 1037	1037	361300 0	2021 9 INV A	450.00 C-061521		DIZZY DEAN SFTBALL
				ACCOUNT TOTAL	450.00		
411	626000 031719 JIVE COMMUNICATIONS INVOICE:	INV100427593	361305 0	2021 9 INV A	26.33 C-061521		GREENBROOK INDOOR P
				ACCOUNT TOTAL	26.33		
411	627901 000975 SMITH BILLY K INVOICE:	5-27-2021	361373 0	2021 9 INV A	85.00 C-061521		REC BASEBALL UMPIRE
	001051 MALONE TERRY INVOICE:	5-27-2021	361370 0	2021 9 INV A	35.00 C-061521		REC BASEBALL UMPIRE
	002857 TURNER DALE INVOICE: 5272021	5272021	361738 0	2021 9 INV A	75.00 C-061521		REC SPRING SOFTBALL
	008250 NYE ERIC INVOICE:	5-27-2021	361372 0	2021 9 INV A	70.00 C-061521		REC BASEBALL UMPIRE
	008662 WARE LEE INVOICE: 5272021	5272021	361739 0	2021 9 INV A	65.00 C-061521		REC SPRING SOFTBALL
	009854 BARNETT PHILLIP INVOICE: 5272021	5272021	361733 0	2021 9 INV A	75.00 C-061521		REC SPRING SOFTBALL



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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
016709 DAVIS DANIEL INVOICE:	5-27-2021	361364 FULL DESC:	0 REC BASEBALL UMPIRES - MAY 27, 2021	2021 9 INV A	67.50 C-061521	REC BASEBALL UMPIRE
018757 CLAYTON DONNIE INVOICE:	5-27-2021	361362 FULL DESC:	0 REC BASEBALL UMPIRES - MAY 27, 2021	2021 9 INV A	45.00 C-061521	REC BASEBALL UMPIRE
019955 HAFORD SCOTT INVOICE:	5-27-2021	361367 FULL DESC:	0 REC BASEBALL UMPIRES - MAY 27, 2021	2021 9 INV A	30.00 C-061521	REC BASEBALL UMPIRE
023087 WATSON LAWRENCE INVOICE:	5-27-2021	361374 FULL DESC:	0 REC BASEBALL UMPIRES - MAY 27, 2021	2021 9 INV A	60.00 C-061521	REC BASEBALL UMPIRE
024013 MOORE MARVIO INVOICE:	5-27-2021	361371 FULL DESC:	0 REC BASEBALL UMPIRES - MAY 27, 2021	2021 9 INV A	70.00 C-061521	REC BASEBALL UMPIRE
024523 BURCH AARON INVOICE:	5-27-2021	361361 FULL DESC:	0 REC BASEBALL UMPIRES - MAY 27, 2021	2021 9 INV A	65.00 C-061521	REC BASEBALL UMPIRE
028487 JOHNSON LEROY INVOICE:	5-27-2021	361369 FULL DESC:	0 REC BASEBALL UMPIRES - MAY 27, 2021	2021 9 INV A	80.00 C-061521	REC BASEBALL UMPIRE
029846 INGRAM DEXTER INVOICE:	5-27-2021	361368 FULL DESC:	0 REC BASEBALL UMPIRES - MAY 27, 2021	2021 9 INV A	55.00 C-061521	REC BASEBALL UMPIRE
030040 ROBINSON WILMA INVOICE: 5272021	5272021	361736 FULL DESC:	0 REC SPRING SOFTBALL UMPIRE	2021 9 INV A	37.50 C-061521	REC SPRING SOFTBALL
032092 STENNIS RODNEY INVOICE: 5272021	5272021	361737 FULL DESC:	0 REC SPRING SOFTBALL UMPIRE	2021 9 INV A	65.00 C-061521	REC SPRING SOFTBALL
032181 COLBERT TACKER INVOICE:	5-27-2021	361363 FULL DESC:	0 REC BASEBALL UMPIRES - MAY 27, 2021	2021 9 INV A	52.50 C-061521	REC BASEBALL UMPIRE
033256 BACCHUS GREGORY WILL INVOICE:	5-27-2021	361360 FULL DESC:	0 REC BASEBALL UMPIRES - MAY 27, 2021	2021 9 INV A	60.00 C-061521	REC BASEBALL UMPIRE
033448 HARDY DEDRIC INVOICE:	5-27-2021	361366 FULL DESC:	0 REC BASEBALL UMPIRES - MAY 27, 2021	2021 9 INV A	65.00 C-061521	REC BASEBALL UMPIRE
033498 MESA JESUS F INVOICE: 5272021	5272021	361734 FULL DESC:	0 REC SPRING SOFTBALL UMPIRE	2021 9 INV A	60.00 C-061521	REC SPRING SOFTBALL
033656 MINOR WARREN INVOICE: 5272021	5272021	361735 FULL DESC:	0 REC SPRING SOFTBALL UMPIRE	2021 9 INV A	52.50 C-061521	REC SPRING SOFTBALL
033778 FIVEASH DILLAN INVOICE:	5-27-2021	361365 FULL DESC:	0 REC BASEBALL UMPIRES - MAY 27, 2021	2021 9 INV A	55.00 C-061521	REC BASEBALL UMPIRE
ACCOUNT TOTAL					1,325.00	
ORG 411 TOTAL					66,045.64	

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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	612400		RESELL / CONCESSION EXPENSE								
000642 HOTEL & RESTAURANT		3044709	361193	0	2021	9	INV A	381.73	C-061521	CAN OPENER, FAUCET	
INVOICE: 3044709			FULL DESC:	CAN OPENER, FAUCET NOZZLES							
003011 M & M PROMOTIONS		94898	361105	0	2021	9	INV A	207.00	C-061521	TENNIS - RESALE	
INVOICE: 94898			FULL DESC:	TENNIS - RESALE							
003011 M & M PROMOTIONS		94902	361104	0	2021	9	INV A	225.00	C-061521	GIFT SHOP - RESALE	
INVOICE: 94902			FULL DESC:	GIFT SHOP - RESALE							
003011 M & M PROMOTIONS		94903	361103	0	2021	9	INV A	780.00	C-061521	GIFT SHOP - RESALE	
INVOICE: 94903			FULL DESC:	GIFT SHOP - RESALE							
003011 M & M PROMOTIONS		94904	361102	0	2021	9	INV A	570.00	C-061521	GIFT SHOP - RESALE	
INVOICE: 94904			FULL DESC:	GIFT SHOP - RESALE							
003011 M & M PROMOTIONS		94905	361101	0	2021	9	INV A	738.80	C-061521	GIFT SHOP - RESALE	
INVOICE: 94905			FULL DESC:	GIFT SHOP - RESALE							
								2,520.80			
003538 SYSCO CORPORATION		314139958	361114	0	2021	9	INV A	8,871.06	C-061521	FOOD-RESALE	
INVOICE: 314139958			FULL DESC:	FOOD-RESALE							
003538 SYSCO CORPORATION		314151393	361525	0	2021	9	INV A	358.61	C-061521	CONCESSION SUPPLIES	
INVOICE: 314151393			FULL DESC:	CONCESSION SUPPLIES							
								9,229.67			
015742 HOBART		35100289	361530	0	2021	9	INV A	421.16	C-061521	FREEZER REPAIR	
INVOICE: 35100289			FULL DESC:	FREEZER REPAIR							
020206 LEWIS BROTHERS BAKER		85828838	361058	0	2021	9	INV A	391.80	C-061521	BUNS - RESALE	
INVOICE: 85828838			FULL DESC:	BUNS - RESALE							
020206 LEWIS BROTHERS BAKER		85875234	361498	0	2021	9	INV A	391.80	C-061521	BUNS - RESALE	
INVOICE: 85875234			FULL DESC:	BUNS - RESALE							
								783.60			
022806 PEPSI BEVERAGES COMP		614751	361339	0	2021	9	INV A	5,001.00	C-061521	PEPSI - RESALE	
INVOICE: 614751			FULL DESC:	PEPSI - RESALE							
022806 PEPSI BEVERAGES COMP		73936107	361057	0	2021	9	INV A	2,425.00	C-061521	PEPSI - RESALE	
INVOICE: 73936107			FULL DESC:	PEPSI - RESALE							
								7,426.00			
024982 SMITTY'S SLICES LLC		5302021	361197	0	2021	9	INV A	1,600.00	C-061521	PIZZA - RESALE	
INVOICE: 5302021			FULL DESC:	PIZZA - RESALE							
ACCOUNT TOTAL								22,362.96			
412	626102		PROMOTIONS								
001121 NEWTON TROPHY		107210	361342	0	2021	9	INV A	4,498.65	C-061521	SCHOOL'S OUT TROPHI	
INVOICE: 107210			FULL DESC:	SCHOOL'S OUT TROPHIES							
001121 NEWTON TROPHY		107423	361343	0	2021	9	INV A	4,004.00	C-061521	MEMORIAL DAY TROPHI	



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INVOICE: 107423		FULL DESC: MEMORIAL DAY TROPHIES				8,502.65		
007622 MIDSOUTH SPORTS PROD 2324		361130	0	2021	9 INV A	2,990.00	C-061521	USSSA SLUGFEST/GLOB
INVOICE: 2324		FULL DESC: USSSA SLUGFEST/GLOBAL SERIES QUALIFIER FEES				2,550.00	C-061521	USSSA MEMORIAL DAY
007622 MIDSOUTH SPORTS PROD 2331		361304	0	2021	9 INV A	2,550.00	C-061521	USSSA MEMORIAL DAY
INVOICE: 2331		FULL DESC: USSSA MEMORIAL DAY GWSQ FEES				5,540.00		
021472 ATHLETIC HOUSE @ SNO 942077		361528	0	2021	9 INV A	4,800.00	C-061521	BASEBALLS - DOZEN (
INVOICE: 942077		FULL DESC: BASEBALLS - DOZEN (96)						
ACCOUNT TOTAL						18,842.65		
ORG 412 TOTAL						41,205.61		
511		MUNICIPAL CODE ENFORCEMENT						
511 611000		MATERIALS						
001102 SOUTHAVEN SUPPLY 92915		361473	0	2021	9 INV A	35.36	C-061521	MAT. - SCRAPER SIDE
INVOICE: 92915		FULL DESC: MAT. - SCRAPER SIDEWALK, HDL 48 & JUST 1 BITE 16OZ						
ACCOUNT TOTAL						35.36		
511 614900		FEED FOR ANIMALS						
012713 HILL'S PET NUTRITION 239030528		361471	0	2021	9 INV A	168.07	C-061521	FEED ANIMALS
INVOICE: 239030528		FULL DESC: FEED ANIMALS				150.37	C-061521	FEED ANIMALS
012713 HILL'S PET NUTRITION 239079514		361470	0	2021	9 INV A	150.37	C-061521	FEED ANIMALS
INVOICE: 239079514		FULL DESC: FEED ANIMALS				318.44		
ACCOUNT TOTAL						318.44		
511 622100		PROFESSIONAL SERVICES						
000801 STERICYCLE INC 4010136160		361472	0	2021	9 INV A	681.72	C-061521	PROF. SERVICES
INVOICE: 4010136160		FULL DESC: PROF. SERVICES				41.50	C-061521	PROF. SERVICES
017049 ANIMAL HEALTH INTERN 9011555746		361474	0	2021	9 INV A	41.50	C-061521	PROF. SERVICES
INVOICE: 9011555746		FULL DESC: PROF. SERVICES				723.22		
ACCOUNT TOTAL						723.22		
ORG 511 TOTAL						1,077.02		
901		CITY FUEL						
901 614000		FUEL & OIL						
017201 BEST-WADE PETROLEUM 8981		361755	21000160	2021	9 INV A	11,679.56	C-061521	FUEL ORDER
INVOICE: 8981		FULL DESC: FUEL ORDER				11,694.87	C-061521	FUEL ORDER
017201 BEST-WADE PETROLEUM 8982		361754	21000160	2021	9 INV A	11,694.87	C-061521	FUEL ORDER
INVOICE: 8982		FULL DESC: FUEL ORDER						

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							23,374.43
			ACCOUNT TOTAL				23,374.43
			ORG 901 TOTAL				23,374.43
902			EXPENSE ACCOUNTS				
902	620700			CITY BEAUTIFICATION			
	000239 QUALITY LANDSCAPE & INVOICE: 69080	69080	361710	21000134 2021 9 INV A	10,485.00	C-061521	LANDSCAPING REPLACE
			FULL DESC:	LANDSCAPING REPLACEMENT			
			ACCOUNT TOTAL		10,485.00		
902	620750			LANDSCAPE GROUNDS MANICURE ROW			
	028454 CHANDLERS LAWN SER INVOICE: 72960	72960	361256	0 2021 9 INV A	28,500.00	C-061521	MONTHLY MAINT-8710
			FULL DESC:	MONTHLY MAINT-8710 NORTHWEST DR			
	028454 CHANDLERS LAWN SER INVOICE: 72998	72998	361255	0 2021 9 INV A	1,450.00	C-061521	SPRINGFEST & MAY BL
			FULL DESC:	SPRINGFEST & MAY BLVD EXT			
			ACCOUNT TOTAL		29,950.00		
902	620902			FACILITIES MANAGEMENT			
	000402 CURRY JANITORIAL SER INVOICE: 877353	877353	361109	0 2021 9 INV A	425.00	C-061521	JUNE 2021 FBI OFFIC
			FULL DESC:	JUNE 2021 FBI OFFICE CLEANING			
	001099 NORTH MS PEST CONTRO INVOICE:	132-01151422	361165	0 2021 9 INV A	489.00	C-061521	CONCESSIONS/COMM CT
			FULL DESC:	CONCESSIONS/COMM CTR PEST CONTROL			
	001540 MURPHY & SONS, INC. INVOICE: 3476	3476	361248	21000090 2021 9 INV A	488.00	C-061521	CLERK'S OFFICE RENO
			FULL DESC:	CLERK'S OFFICE RENOVATION			
	001540 MURPHY & SONS, INC. INVOICE: 3477	3477	361249	21000090 2021 9 INV A	1,600.00	C-061521	CLERK'S OFFICE RENO
			FULL DESC:	CLERK'S OFFICE RENOVATION			
	001540 MURPHY & SONS, INC. INVOICE: 3478	3478	361250	21000090 2021 9 INV A	3,400.00	C-061521	CLERK'S OFFICE RENO
			FULL DESC:	CLERK'S OFFICE RENOVATION			
	001540 MURPHY & SONS, INC. INVOICE: 3479	3479	361251	21000090 2021 9 INV A	1,500.00	C-061521	CLERK'S OFFICE RENO
			FULL DESC:	CLERK'S OFFICE RENOVATION			
	001540 MURPHY & SONS, INC. INVOICE: 3480	3480	361252	21000090 2021 9 INV A	2,610.00	C-061521	CLERK'S OFFICE RENO
			FULL DESC:	CLERK'S OFFICE RENOVATION			
	001540 MURPHY & SONS, INC. INVOICE: 3481	3481	361247	21000090 2021 9 INV A	2,430.00	C-061521	CLERK'S OFFICE RENO
			FULL DESC:	CLERK'S OFFICE RENOVATION			
	001540 MURPHY & SONS, INC. INVOICE: 3482	3482	361246	21000090 2021 9 INV A	551.00	C-061521	CLERK'S OFFICE RENO
			FULL DESC:	CLERK'S OFFICE RENOVATION			
	001540 MURPHY & SONS, INC. INVOICE: 3483	3483	361245	21000090 2021 9 INV A	810.00	C-061521	CLERK'S OFFICE RENO
			FULL DESC:	CLERK'S OFFICE RENOVATION			
	001540 MURPHY & SONS, INC. INVOICE: 3484	3484	361244	21000090 2021 9 INV A	1,578.00	C-061521	CLERK'S OFFICE RENO
			FULL DESC:	CLERK'S OFFICE RENOVATION			
			ACCOUNT TOTAL		14,967.00		

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	003874 AUTO ZONE	9090341	361539 0	2021 9 INV A	360.96 C-061521		BATTERIES FOR SIREN
	INVOICE: 9090341		FULL DESC: BATTERIES FOR SIREN #2 - RASCO				
	003874 AUTO ZONE	9093502	361578 0	2021 9 INV A	144.39 C-061521		BATTERIES
	INVOICE: 9093502		FULL DESC: BATTERIES				
	003874 AUTO ZONE	9093503	361579 0	2021 9 CRM A	-144.39 C-061521		CREDIT - BATTERY CO
	INVOICE: 9093503		FULL DESC: CREDIT - BATTERY CORES				
					360.96		
	006685 DEX IMAGING	AR6363244	361711 0	2021 9 INV A	53.32 C-061521		MP8510-4TH FL MAYOR
	INVOICE:		FULL DESC: MP8510-4TH FL MAYOR				
	012714 IRON MOUNTAIN	DPWH550	361264 0	2021 9 INV A	4,906.94 C-061521		MAY SECURE STORAGE
	INVOICE:		FULL DESC: MAY SECURE STORAGE				
	014437 CB RICHARD ELLIS COR 655780		361716 0	2021 9 INV A	916.96 C-061521		MARCH & APRIL RENT
	INVOICE: 655780		FULL DESC: MARCH & APRIL RENT				
	014437 CB RICHARD ELLIS COR 656018		361717 0	2021 9 INV A	458.48 C-061521		MAY RENT
	INVOICE: 656018		FULL DESC: MAY RENT				
	014437 CB RICHARD ELLIS COR 656589		361718 0	2021 9 INV A	458.48 C-061521		JUNE RENT
	INVOICE: 656589		FULL DESC: JUNE RENT				
					1,833.92		
	018472 M2MANAGEMENT SOLUTIO 2679		361228 0	2021 9 INV A	1,580.40 C-061521		FLEET TRACKING SYST
	INVOICE: 2679		FULL DESC: FLEET TRACKING SYSTEM				
	022719 UMB CARD SERVICES	41-612021	361740 0	2021 9 INV A	128.14 C-061521		PURCHASES AND SUPPL
	INVOICE:		FULL DESC: PURCHASES AND SUPPLIES				
	031070 FRANCE PAINT CO	JOB15	361137 0	2021 9 INV A	937.00 C-061521		LIBRARY REPAIR AND
	INVOICE:		FULL DESC: LIBRARY REPAIR AND PAINT				
	033110 MEMPHIS FLOORING CO	14425	361520 0	2021 9 INV A	2,120.00 C-061521		BUILDING MAT. - CLE
	INVOICE: 14425		FULL DESC: BUILDING MAT. - CLERKS FILE ROOM CARPET				
			ACCOUNT TOTAL		27,801.68		
902	622100			PROFESSIONAL SERVICES			
	018221 CIVIL-LINK, LLC	75274	361701 0	2021 9 INV A	7,195.03 C-061521		GENERAL SERVICE- RA
	INVOICE: 75274		FULL DESC: GENERAL SERVICE- RAISE GRANT SERVICES				
	022644 CORPORATE PLANNING	50294	361243 0	2021 9 INV A	1,015.00 C-061521		MAY FSA PARTICIPANT
	INVOICE: 50294		FULL DESC: MAY FSA PARTICIPANTS				
			ACCOUNT TOTAL		8,210.03		
902	625100			STREET IMPROVEMENT			
	018221 CIVIL-LINK, LLC	75277	361699 0	2021 9 INV A	14,298.94 C-061521		CITY PAVEMENT PRESE
	INVOICE: 75277		FULL DESC: CITY PAVEMENT PRESERVATION PROGRAM				
			ACCOUNT TOTAL		14,298.94		

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902	625103					DRAINAGE MAINTENANCE			
	009591 TRI FIRMA	6147QB	361119	0	2021 9 INV A	6,328.20	C-061521		1260 WILLARD DR
	INVOICE:		FULL DESC:	1260	WILLARD DR				
	009591 TRI FIRMA	6150QB	361237	0	2021 9 INV A	2,030.71	C-061521		503 CHASE CV
	INVOICE:		FULL DESC:	503	CHASE CV				
	009591 TRI FIRMA	6151QB	361238	0	2021 9 INV A	2,745.01	C-061521		1415 FOX CHASE CV
	INVOICE:		FULL DESC:	1415	FOX CHASE CV				
	009591 TRI FIRMA	6152QB	361558	0	2021 9 INV A	2,488.97	C-061521		4100 TRIPLE CROWN L
	INVOICE:		FULL DESC:	4100	TRIPLE CROWN LOOP - DRAINAGE MAINT.				
						13,592.89			
					ACCOUNT TOTAL	13,592.89			
902	625150					DRAINAGE IMPROVEMENT			
	018221 CIVIL-LINK, LLC	75273	361694	0	2021 9 INV A	18,537.98	C-061521		HORNLAKE CREEK BRID
	INVOICE: 75273		FULL DESC:	HORNLAKE	CREEK BRIDGE REPLACEMENT				
	018221 CIVIL-LINK, LLC	75275	361700	0	2021 9 INV A	6,043.17	C-061521		LCNOI EROSION CONTR
	INVOICE: 75275		FULL DESC:	LCNOI	EROSION CONTROL INSPECTIONS				
	018221 CIVIL-LINK, LLC	75278	361698	0	2021 9 INV A	2,071.96	C-061521		DRAOMAGE IMPROVEMEN
	INVOICE: 75278		FULL DESC:	DRAOMAGE	IMPROVEMENTS SERVICES				
	018221 CIVIL-LINK, LLC	75279	361697	0	2021 9 INV A	2,967.37	C-061521		DRAINAGE IMPROVEMEN
	INVOICE: 75279		FULL DESC:	DRAINAGE	IMPROVEMENTS SERVICES				
						29,620.48			
					ACCOUNT TOTAL	29,620.48			
902	625220					STREET MAINTENANCE			
	006819 RIVERSIDE TRAFFIC SY 7133492		361145	0	2021 9 INV A	31,285.67	C-061521		STRIPING-STATELINE (
	INVOICE: 7133492		FULL DESC:	STRIPING-STATELINE	(HAMILTON TO HWY 51)				
	006819 RIVERSIDE TRAFFIC SY 7133493		361146	0	2021 9 INV A	40,378.77	C-061521		STRIPING-AIRWAYS (N
	INVOICE: 7133493		FULL DESC:	STRIPING-AIRWAYS	(NAIL TO CHURCH)				
						71,664.44			
					ACCOUNT TOTAL	71,664.44			
902	630101					ELECTION EQUIPMENT			
	012334 WOFFORD SHARON	682021	361644	0	2021 9 INV A	125.00	C-061521		BALIFF-GENERAL ELEC
	INVOICE: 682021		FULL DESC:	BALIFF-GENERAL	ELECTION				
	014793 WALLIS CHARLES D	682021	361662	0	2021 9 INV A	145.00	C-061521		RECEIVING MANAGER-G
	INVOICE: 682021		FULL DESC:	RECEIVING MANAGER-GENERAL	ELECTION				
	018131 DELASHMIT, ROBERT E	682021	361650	0	2021 9 INV A	125.00	C-061521		BALIFF-GENERAL ELEC
	INVOICE: 682021		FULL DESC:	BALIFF-GENERAL	ELECTION				
	018134 FORRESTER SHERRY	682021	361667	0	2021 9 INV A	125.00	C-061521		POLL MANAGERS-GENER
	INVOICE: 682021		FULL DESC:	POLL MANAGERS-GENERAL	ELECTION				



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	020147 SINCLAIR BONNIE INVOICE: 682021	682021	361666 0 FULL DESC: RECEIVING MANAGER-GENERAL ELECTION	2021 9 INV A	145.00 C-061521		RECEIVING MANAGER-G
	020330 THOMPSON CYNTHIA INVOICE: 682021	682021	361651 0 FULL DESC: RECEIVING MANAGER-GENERAL ELECTION	2021 9 INV A	145.00 C-061521		RECEIVING MANAGER-G
	022722 PHILLIPS BARBARA INVOICE: 682021	682021	361645 0 FULL DESC: POLL MANAGER-GENERAL ELECTION	2021 9 INV A	125.00 C-061521		POLL MANAGER-GENERA
	025531 MABRY SANDRA WADE INVOICE: 682021	682021	361675 0 FULL DESC: ELECTION COMMISSIONER-GENERAL ELECTION	2021 9 INV A	150.00 C-061521		ELECTION COMMISSION
	025532 HAMMOND MIKE INVOICE: 682021	682021	361673 0 FULL DESC: ELECTION COMMISSIONER-GENERAL ELECTION	2021 9 INV A	150.00 C-061521		ELECTION COMMISSION
	026483 JENKINS MELANIE INVOICE: 682021	682021	361658 0 FULL DESC: RECEIVING MANAGER-GENERAL ELECTION	2021 9 INV A	145.00 C-061521		RECEIVING MANAGER-G
	026488 THOMAS WILLIAM R INVOICE: 682021	682021	361665 0 FULL DESC: POLL MANAGERS-GENERAL ELECTION	2021 9 INV A	125.00 C-061521		POLL MANAGERS-GENER
	033473 ELLISON TIANNA INVOICE: 682021	682021	361671 0 FULL DESC: ABSENTEE RESOLUTION BOARD-GENERAL ELECTION	2021 9 INV A	125.00 C-061521		ABSENTEE RESOLUTION
	033474 ELLISON TIERRA INVOICE: 682021	682021	361672 0 FULL DESC: ABSENTEE RESOLUTION BOARD-GENERAL ELECTION	2021 9 INV A	125.00 C-061521		ABSENTEE RESOLUTION
	033475 PETTY MARY INVOICE: 682021	682021	361670 0 FULL DESC: ABSENTEE RESOLUTION BOARD-GENERAL ELECTION	2021 9 INV A	125.00 C-061521		ABSENTEE RESOLUTION
	033476 STAFFORD SANDRA B INVOICE: 682021	682021	361659 0 FULL DESC: BALIFF-GENERAL ELECTION	2021 9 INV A	125.00 C-061521		BALIFF-GENERAL ELEC
	033477 GARRETT JOANN INVOICE: 682021	682021	361660 0 FULL DESC: POLL MANAGERS-GENERAL ELECTION	2021 9 INV A	125.00 C-061521		POLL MANAGERS-GENER
	033478 BUCK BEBE M INVOICE: 682021	682021	361661 0 FULL DESC: POLL MANAGERS-GENERAL ELECTION	2021 9 INV A	125.00 C-061521		POLL MANAGERS-GENER
	033481 SLOAN EMMA NORINE INVOICE: 682021	682021	361652 0 FULL DESC: POLL MANAGER-GENERAL ELECTION	2021 9 INV A	125.00 C-061521		POLL MANAGER-GENERA
	033482 STAFFORD ROSIE M INVOICE: 682021	682021	361653 0 FULL DESC: RECEIVING MANAGER-GENERAL ELECTION	2021 9 INV A	145.00 C-061521		RECEIVING MANAGER-G
	033483 GOFF PATRICK H INVOICE: 682021	682021	361654 0 FULL DESC: BALIFF-GENERAL ELECTION	2021 9 INV A	125.00 C-061521		BALIFF-GENERAL ELEC
	033484 SIMMONS BARBARA A INVOICE: 682021	682021	361657 0 FULL DESC: POLL MANAGERS-GENERAL ELECTION	2021 9 INV A	125.00 C-061521		POLL MANAGERS-GENER
	033485 LAMBERT DESIREE	682021	361655 0	2021 9 INV A	125.00 C-061521		POLL MANAGERS-GENER



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INVOICE: 682021				FULL DESC:	POLL MANAGERS-GENERAL ELECTION						
033486	QUILLIAN GIGI	682021	361656	0	2021	9	INV	A	125.00	C-061521	POLL MANAGERS-GENER
INVOICE: 682021			FULL DESC:	POLL MANAGERS-GENERAL ELECTION							
033488	SAMMS TAMETRIA	682021	361668	0	2021	9	INV	A	125.00	C-061521	POLL MANAGERS-GENER
INVOICE: 682021			FULL DESC:	POLL MANAGERS-GENERAL ELECTION							
033489	SIMS JUDY	682021	361669	0	2021	9	INV	A	125.00	C-061521	POLL MANAGERS-GENER
INVOICE: 682021			FULL DESC:	POLL MANAGERS-GENERAL ELECTION							
033490	ROBINZINE HERMESE F	682021	361637	0	2021	9	INV	A	145.00	C-061521	RECEIVING MANAGER-G
INVOICE: 682021			FULL DESC:	RECEIVING MANAGER-GENERAL ELECTION							
033491	MAYS GWENDOLYN	682021	361647	0	2021	9	INV	A	125.00	C-061521	POLL MANAGER-GENERA
INVOICE: 682021			FULL DESC:	POLL MANAGER-GENERAL ELECTION							
033492	WOFFORD DIONCIA	682021	361649	0	2021	9	INV	A	125.00	C-061521	POLL MANAGER-GENERA
INVOICE: 682021			FULL DESC:	POLL MANAGER-GENERAL ELECTION							
033847	SNYDER TIM	682021	361678	0	2021	9	INV	A	150.00	C-061521	ELECTION COMMISSION
INVOICE: 682021			FULL DESC:	ELECTION COMMISSIONER-GENERAL ELECTION							
033848	LIGON MIKE	682021	361677	0	2021	9	INV	A	150.00	C-061521	ELECTION COMMISSION
INVOICE: 682021			FULL DESC:	ELECTION COMMISSIONER-GENERAL ELECTION							
033849	CONNELLY KATHY	682021	361679	0	2021	9	INV	A	150.00	C-061521	ELECTION COMMISSION
INVOICE: 682021			FULL DESC:	ELECTION COMMISSIONER-GENERAL ELECTION							
033850	SHAPP JOY	682021	361664	0	2021	9	INV	A	125.00	C-061521	POLL MANAGERS-GENER
INVOICE: 682021			FULL DESC:	POLL MANAGERS-GENERAL ELECTION							
033851	SYKES NORMA J	682021	361741	0	2021	9	INV	A	125.00	C-061521	POLL MANAGER-GENERA
INVOICE: 682021			FULL DESC:	POLL MANAGER-GENERAL ELECTION							
991449	CRISMAN ELIZABETH	682021	361663	0	2021	9	INV	A	125.00	C-061521	BALIFF-GENERAL ELEC
INVOICE: 682021			FULL DESC:	BALIFF-GENERAL ELECTION							
ACCOUNT TOTAL									4,495.00		
ORG 902 TOTAL									210,118.46		
ADMINISTRATIVE EXPENSES											
BANK FEES											
903	624102	37400	361634	0	2021	9	INV	A	950.00	C-061521	SOUTHGORF-415 SER 2
013790	HANCOCK BANK		FULL DESC:	SOUTHGORF-415 SER 2015 FEES							
INVOICE: 37400											
ACCOUNT TOTAL									950.00		
ORG 903 TOTAL									950.00		



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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
904				LITIGATION			
904	622100			PROFESSIONAL SERVICES			
	017086 BUTLER SNOW	10301020	361553 0	2021 9 INV A	21,510.20	C-061521	GENERAL SERVICES TH
	INVOICE: 10301020		FULL DESC:	GENERAL SERVICES THROUGH MAY 31, 2021			
	017086 BUTLER SNOW	10301022	361552 0	2021 9 INV A	1,764.00	C-061521	LITIGATION MATERS T
	INVOICE: 10301022		FULL DESC:	LITIGATION MATERS THROUGH MAY 31, 2021			
					23,274.20		
				ACCOUNT TOTAL	23,274.20		
			ORG 904	TOTAL	23,274.20		
905				LIABILITY INSURANCE			
905	629300			INSURANCE-LIABILITY			
	016504 SELECTIVE INSURANCE	FLD1317872-A	361502 0	2021 9 INV A	1,638.00	C-061521	FLD1317872 - OPTION
	INVOICE:		FULL DESC:	FLD1317872 - OPTION A - 2021 FLOOD RENEWAL			
				ACCOUNT TOTAL	1,638.00		
			ORG 905	TOTAL	1,638.00		
906				PROFESSIONAL DUES			
906	622100			PROFESSIONAL SERVICES			
	001161 SOUTHAVEN CHAMBER OF	90660600	361242 0	2021 9 INV A	6,666.67	C-061521	JULY CONTRIBUTION
	INVOICE: 90660600		FULL DESC:	JULY CONTRIBUTION			
	006682 DESOTO FAMILY THEATR	692021	361721 0	2021 9 INV A	1,666.67	C-061521	JULY 2021 CONTRIBUT
	INVOICE: 692021		FULL DESC:	JULY 2021 CONTRIBUTION			
	020724 HEALING HEARTS CHILD	692021	361719 0	2021 9 INV A	3,333.34	C-061521	JULY 2021 CONTRIBUT
	INVOICE: 692021		FULL DESC:	JULY 2021 CONTRIBUTION			
	027121 ARC NORTHWEST MS	692021	361720 0	2021 9 INV A	1,666.67	C-061521	JULY 2021 CONTRIBUT
	INVOICE: 692021		FULL DESC:	JULY 2021 CONTRIBUTION			
				ACCOUNT TOTAL	13,333.35		
			ORG 906	TOTAL	13,333.35		
=====					=====		
FUND 0010 GENERAL FUND					TOTAL:	707,286.16	
=====					=====		

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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	614500			MAIN ST PEDESTRIAN SIDEWALK			
	018221 CIVIL-LINK, LLC	75276	361702 0	2021 9 INV A	12,049.19 C-061521		MAIN STREET PEDESTR
	INVOICE: 75276		FULL DESC: MAIN STREET PEDESTRIAN PATH				
			ACCOUNT TOTAL		12,049.19		
711	625850			MEDLINE PEPPERCHASE			
	018221 CIVIL-LINK, LLC	75280	361696 0	2021 9 INV A	5,418.76 C-061521		PEPPERCHASE DRIVE E
	INVOICE: 75280		FULL DESC: PEPPERCHASE DRIVE EXTENSION				
			ACCOUNT TOTAL		5,418.76		
711	640240			PEDESTRIAN BRIDGE			
	001540 MURPHY & SONS, INC.	PAY-APP-3	361113 0	2021 9 INV A	241,024.50 C-061521		PAYAPP3 SNOWDEN PED
	INVOICE:		FULL DESC: PAYAPP3 SNOWDEN PEDESTRIAN BRIDGE				
			ACCOUNT TOTAL		241,024.50		
			ORG 711	TOTAL	258,492.45		
=====					=====		
	FUND 0100 BOND FUNDED CAP PROJ			TOTAL:	258,492.45		
=====					=====		



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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND			
611	623800 90015			PARK IMPROVEMENTS			
	005831 URBANARCH ASSOC PC	19029-A9	361348 0	2021 9 INV A	337.50 C-061521		SOCCER CONCESSION
	INVOICE:		FULL DESC:	SOCCER CONCESSION			
				ACCOUNT TOTAL	337.50		
			ORG 611	TOTAL	337.50		
=====					=====		
	FUND 0240	TOURIST & CONVENTION		TOTAL:	337.50		
=====					=====		



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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400				UTILITY FUND			
0400	562500			TAP FEES-WATER			
	023789 ROBERTSON HOMES	5252021	361120 0	2021 9 INV A	700.00	C-061521	TAP FEE REFUND/2002
	INVOICE: 5252021		FULL DESC:	TAP FEE REFUND/2002 REEVES-WILLIAMS			
				ACCOUNT TOTAL	700.00		
			ORG 0400	TOTAL	700.00		
815				UTILITY CAPITAL IMPROVEMENTS			
815	625300			EXTENSION & OTHER IMPROVEMENTS			
	018221 CIVIL-LINK, LLC	75284	361689 0	2021 9 INV A	13,400.09	C-061521	COE PLANNING ASSIST
	INVOICE: 75284		FULL DESC:	COE PLANNING ASSISTANCE TO STATES - MAPPING			
	018221 CIVIL-LINK, LLC	75285	361688 0	2021 9 INV A	15,153.96	C-061521	FIRE SERVICE EXT. -
	INVOICE: 75285		FULL DESC:	FIRE SERVICE EXT. - PHASE 3			
	018221 CIVIL-LINK, LLC	75286	361687 0	2021 9 INV A	9,431.71	C-061521	STARLANDING WATER S
	INVOICE: 75286		FULL DESC:	STARLANDING WATER SUPPLY IMPROVEMENTS			
	018221 CIVIL-LINK, LLC	75287	361686 0	2021 9 INV A	22,264.80	C-061521	CITY AMR COVERSION
	INVOICE: 75287		FULL DESC:	CITY AMR COVERSION SERVICES			
					60,250.56		
				ACCOUNT TOTAL	60,250.56		
815	625305			SANITARY SEWER EXTENSION			
	018221 CIVIL-LINK, LLC	75283	361690 0	2021 9 INV A	6,381.74	C-061521	SANITARY SEWER SERV
	INVOICE: 75283		FULL DESC:	SANITARY SEWER SERVICE MODIFICATION			
				ACCOUNT TOTAL	6,381.74		
			ORG 815	TOTAL	66,632.30		
820				UTILITY ADMINISTRATIVE EXPENSE			
820	610400			OFFICE SUPPLIES			
	007600 OFFICE DEPOT	172465484001	361680 0	2021 9 INV A	252.66	C-061521	TONER, PENS & CLIPS
	INVOICE: 172465484001		FULL DESC:	TONER, PENS & CLIPS			
	029120 YOUNG LEASING CO	INV4237887	361684 0	2021 9 INV A	1,050.00	C-061521	M-MT2566-PRINTER FO
	INVOICE:		FULL DESC:	M-MT2566-PRINTER FOR ANN IN WATER DEPT.			
				ACCOUNT TOTAL	1,302.66		
820	625700			TELEPHONE & POSTAGE			
	017546 ARISTA	AIS0002971	361641 0	2021 9 INV A	7,923.19	C-061521	WATER BILL POSTAGE
	INVOICE:		FULL DESC:	WATER BILL POSTAGE MAY 2021			
				ACCOUNT TOTAL	7,923.19		
820	626500			PRINTING			
	006685 DEX IMAGING	AR6387496	361622 0	2021 9 INV A	42.56	C-061521	MP212296 - COPIER C
	INVOICE:		FULL DESC:	MP212296 - COPIER CITY HALL - WATER			

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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	017546 ARISTA INVOICE:	AIS-0002971	361630 FULL DESC:	0 MAY 2021 WATER PRINTING	2021 9 INV A	2,976.96 C-061521	MAY 2021 WATER PRIN
				ACCOUNT TOTAL		3,019.52	
				ORG 820 TOTAL		12,245.37	
825				UTILITY MAINTENANCE EXPENSES			
825	611000			MATERIALS			
	000354 METER SERVICE AND SU 23763 INVOICE: 23763		361621 FULL DESC:	0 PVC	2021 9 INV A	3,312.00 C-061521	PVC
	000354 METER SERVICE AND SU 23767 INVOICE: 23767		361619 FULL DESC:	0 MISC MATERIALS	2021 9 INV A	2,063.42 C-061521	MISC MATERIALS
	000354 METER SERVICE AND SU 23779 INVOICE: 23779		361620 FULL DESC:	0 BRASS NIPPLES & ADAPTERS	2021 9 INV A	281.20 C-061521	BRASS NIPPLES & ADA
						5,656.62	
	000650 G & W DIESEL SERVICE 371602 INVOICE: 371602		361183 FULL DESC:	0 SEAT COVERS & FLOOR LINERS	2021 9 INV A	348.00 C-061521	SEAT COVERS & FLOOR
	001102 SOUTHAVEN SUPPLY 92340 INVOICE: 92340		361180 FULL DESC:	0 MISC SUPPLIES	2021 9 INV A	1,059.68 C-061521	MISC SUPPLIES
	005329 TENCARVA MACHINERY C 893181 INVOICE: 893181		361186 FULL DESC:	0 TRANSDUCER	2021 9 INV A	2,425.02 C-061521	TRANSDUCER
	007304 O'REILLYS AUTO PARTS 1257-126416 INVOICE:		361626 FULL DESC:	0 DRAIN PAN	2021 9 INV A	38.99 C-061521	DRAIN PAN
	007304 O'REILLYS AUTO PARTS 1791-155051 INVOICE:		361628 FULL DESC:	0 WD-40	2021 9 INV A	6.99 C-061521	WD-40
						45.98	
	007766 CENTRAL PIPE SUPPLY, 100257471001 INVOICE: 100257471001		361184 FULL DESC:	0 3/4" METERS	2021 9 INV A	4,972.50 C-061521	3/4" METERS
	008561 S & H SMALL ENGINES 31922 INVOICE: 31922		361629 FULL DESC:	0 OIL FILTER & O-RING	2021 9 INV A	31.37 C-061521	OIL FILTER & O-RING
	010696 DESOTO SOD, LLC 293855 INVOICE: 293855		361185 FULL DESC:	0 SOD	2021 9 INV A	75.00 C-061521	SOD
	010919 TRACTOR SUPPLY CREDI 200840735 INVOICE: 200840735		361575 FULL DESC:	0 TORCH HEAD	2021 9 INV A	59.99 C-061521	TORCH HEAD
	011187 UNITED RENTALS 194146354 INVOICE:		361618 FULL DESC:	0 SAFETY VEST	2021 9 INV A	28.38 C-061521	SAFETY VEST
	011578 CORE & MAIN LP 272480 INVOICE: 272480		361625 FULL DESC:	0 COUPLINGS & CURBSTOPS	2021 9 INV A	1,857.60 C-061521	COUPLINGS & CURBSTO



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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
011578 CORE & MAIN LP INVOICE: 300324	300324	361624 0	2021 9 INV A	1,510.47 C-061521		CEMENT, CLEANER, CU
011578 CORE & MAIN LP INVOICE:	0208250	FULL DESC: CEMENT, CLEANER, CURBSTOPS & COUPLINGS 361188 0	2021 9 INV A	885.00 C-061521		3/4 METER COUPLINGS
		FULL DESC: 3/4 METER COUPLINGS				
				4,253.07		
029563 LANDERS FORD SOUTH INVOICE: 217091	217091	361605 0	2021 9 INV A	44.88 C-061521		FILTER & OIL
		FULL DESC: FILTER & OIL				
031646 MID-AMERICA APPL/SOU INVOICE: 103033	103033	361187 0	2021 9 INV A	69.99 C-061521		TORCH
		FULL DESC: TORCH				
		ACCOUNT TOTAL		19,070.48		
825 611100			CHEMICALS			
001146 IDEAL CHEMICAL INVOICE: 261114	261114	361182 0	2021 9 INV A	2,686.00 C-061521		CAUSTIC SODA, FLUOR
001146 IDEAL CHEMICAL INVOICE: 261115	261115	FULL DESC: CAUSTIC SODA, FLUORIDE & CHLORINE-GREENBROOK WTP 361181 0	2021 9 INV A	1,858.00 C-061521		CAUSTIC SODA & FLUO
		FULL DESC: CAUSTIC SODA & FLUORIDE -GETWELL WTP				
				4,544.00		
		ACCOUNT TOTAL		4,544.00		
825 611300			MAINTENANCE VEHICLES			
007304 O'REILLYS AUTO PARTS INVOICE:	1257-126435	361623 0	2021 9 INV A	109.93 C-061521		OIL FILTER & WIPER
		FULL DESC: OIL FILTER & WIPER FLUID & MOTOR OIL				
0022719 UMB CARD SERVICES INVOICE:	41-612021	361740 0	2021 9 INV A	25.54 C-061521		PURCHASES AND SUPPL
		FULL DESC: PURCHASES AND SUPPLIES				
		ACCOUNT TOTAL		135.47		
825 612200			MAINTENANCE EQUIPMENT & BUILD			
000661 DITCH WITCH MID-SOUT INVOICE:	W04952	361683 0	2021 9 INV A	454.98 C-061521		REPAIRS - VM HAMMER
		FULL DESC: REPAIRS - VM HAMMERHEAD MOLE 2"RHPP				
000715 THOMPSON MACHINERY INVOICE:	W0600159201	361706 0	2021 9 INV A	2,790.70 C-061521		REPAIRS
		FULL DESC: REPAIRS				
000949 INTEGRATED COMMUNICA INVOICE: 147301	147301	361705 0	2021 9 INV A	701.00 C-061521		REPAIRS TO RADIO IN
		FULL DESC: REPAIRS TO RADIO IN TRUCK #800				
008561 S & H SMALL ENGINES INVOICE: 63799	63799	361617 0	2021 9 INV A	40.00 C-061521		REPAIRS TO CHAINSAW
		FULL DESC: REPAIRS TO CHAINSAW				
003785 GREEN ELECTRIC MOTOR INVOICE: 29692	29692	361179 0	2021 9 INV A	605.00 C-061521		WHITWORTH WP AERATO
		FULL DESC: WHITWORTH WP AERATOR REPAIR				
		ACCOUNT TOTAL		4,591.68		



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YEAR/PERIOD: 2021/1	TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
825	612500										UNIFORMS
	000983 UNIFIRST CORP	222-0233838	361685	0		2021	9	INV A	96.30	C-061521	UNIFORMS
	INVOICE:		FULL DESC:	UNIFORMS							
	000983 UNIFIRST CORP	222-0235584	361681	0		2021	9	INV A	96.30	C-061521	UNIFORMS
	INVOICE:		FULL DESC:	UNIFORMS							
									192.60		
									ACCOUNT TOTAL	192.60	
825	622100										PROFESSIONAL SERVICES
	011134 WHITFIELD	76390	361627	0		2021	9	INV A	481.38	C-061521	INSTALL OUTLET FOR
	INVOICE: 76390		FULL DESC:	INSTALL OUTLET FOR WINDOW UNIT @ WHITWORTH WTP							
	016939 ADVANCE ELECTRIC	23439	361704	0		2021	9	INV A	320.00	C-061521	REPAIRS AT WHITWORTH
	INVOICE: 23439		FULL DESC:	REPAIRS AT WHITWORTH WTP							
	018221 CIVIL-LINK, LLC	75282	361691	0		2021	9	INV A	5,564.99	C-061521	UTILITIES RPR SERVI
	INVOICE: 75282		FULL DESC:	UTILITIES RPR SERVICES							
	019700 CHOICE TOWING	64053	361708	0		2021	9	INV A	50.00	C-061521	TOWING FOR TRUCK #8
	INVOICE: 64053		FULL DESC:	TOWING FOR TRUCK #841							
	019700 CHOICE TOWING	64054	361707	0		2021	9	INV A	50.00	C-061521	TOWING FOR TRUCK #8
	INVOICE: 64054		FULL DESC:	TOWING FOR TRUCK #804							
									100.00		
									ACCOUNT TOTAL	6,466.37	
825	624500										LICENSES & MISCELLANEOUS FEES
	001363 HEFFNER MISTY	12866	361189	0		2021	9	INV A	26.00	C-061521	921-355 EASEMENT
	INVOICE: 12866		FULL DESC:	921-355 EASEMENT							
	001363 HEFFNER MISTY	39181	361192	0		2021	9	INV A	26.00	C-061521	REISSUE-EASEMENTS
	INVOICE: 39181		FULL DESC:	REISSUE-EASEMENTS							
	001363 HEFFNER MISTY	47408	361191	0		2021	9	INV A	52.00	C-061521	956/699 EASEMENTS
	INVOICE: 47408		FULL DESC:	956/699 EASEMENTS							
	001363 HEFFNER MISTY	48072	361190	0		2021	9	INV A	26.00	C-061521	957/606 EASEMENT
	INVOICE: 48072		FULL DESC:	957/606 EASEMENT							
									130.00		
									ACCOUNT TOTAL	130.00	
825	626900										TRAVEL & TRAINING
	019331 SMITH EUGENE	6-4-2021	361478	0		2021	9	INV A	165.61	C-061521	REIMBURSEMENT FOR D
	INVOICE:		FULL DESC:	REIMBURSEMENT FOR DIESEL FUEL TO & FROM BILOXI, MS							
									ACCOUNT TOTAL	165.61	
									ORG 825	TOTAL	35,296.21

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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION

FUND 0400 UTILITY FUND

TOTAL: 114,873.88



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850				MAINTENANCE EXPENSES			
850	612500			UNIFORMS			
	000983 UNIFIRST CORP	222-0235585	361556 0	2021 9 INV A	29.70 C-061521		UNIFORMS
	INVOICE:		FULL DESC: UNIFORMS				
	000983 UNIFIRST CORP	2220233839	361226 0	2021 9 INV A	29.70 C-061521		UNIFORMS
	INVOICE: 2220233839		FULL DESC: UNIFORMS				
					59.40		
				ACCOUNT TOTAL	59.40		
850	622100			PROFESSIONAL SERVICES			
	007500 SWEEPING CORPORATION SCA003724	361519 0		2021 9 INV A	48,619.78 C-061521		SWEEPING SERV. PER
	INVOICE:		FULL DESC: SWEEPING SERV. PER CONTRACT				
				ACCOUNT TOTAL	48,619.78		
				ORG 850 TOTAL	48,679.18		
=====							
FUND 0450 SANITATION FUND					TOTAL:	48,679.18	
=====							

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YEAR/PERIOD: 2021/1 TO 2021/9		ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
150											INFORMATION TECHNOLOGY
150	610500										COMPUTERS
026785	BEST BUY		5263724	361570	0	2021	9	INV P	80.96 D-061521	185338	#374028 - IT SUPPLI
	INVOICE: 5263724			FULL DESC:	#374028 -	IT SUPPLIES FOR HR & PUBLIC WORKS					
026785	BEST BUY		5273755	361571	0	2021	9	INV P	39.99 D-061521	185338	#374028 - DVD DRIVE
	INVOICE: 5273755			FULL DESC:	#374028 -	DVD DRIVE FOR SPD					
026785	BEST BUY		5281942	361572	0	2021	9	INV P	145.96 D-061521	185338	#374028 - IT SUPPLI
	INVOICE: 5281942			FULL DESC:	#374028 -	IT SUPPLIES					
026785	BEST BUY		5284696	361567	0	2021	9	INV P	24.99 D-061521	185338	#374028 - SCREEN PR
	INVOICE: 5284696			FULL DESC:	#374028 -	SCREEN PROTECTOR					
026785	BEST BUY		5284700	361568	0	2021	9	INV P	39.99 D-061521	185338	CUSTOMER #374028 -
	INVOICE: 5284700			FULL DESC:	#374028 -	PHONE CASE					
026785	BEST BUY		5284882	361573	0	2021	9	INV P	89.98 D-061521	185338	#374028 - IT SUPPLI
	INVOICE: 5284882			FULL DESC:	#374028 -	IT SUPPLIES					
026785	BEST BUY		5303090	361569	0	2021	9	INV P	19.99 D-061521	185338	#374028 - SPEAKERS
	INVOICE: 5303090			FULL DESC:	#374028 -	SPEAKERS					
									441.86		
									ACCOUNT TOTAL	441.86	
									ORG 150	TOTAL	441.86
211											POLICE DEPARTMENT
211	600100										SALARIES-ADMINISTRATION
019126	FENNEL ALEX		5-28-2021	360980	0	2021	8	INV P	1,963.11 D-061521	184792	PAYROLL SHORTAGE -
	INVOICE:			FULL DESC:	PAYROLL SHORTAGE -	MANUAL CHECK REQUEST (SPD)					
031264	KROTH KEVIN		692021	361724	0	2021	9	INV P	955.73 D-061521	185347	PAYROLL CORRECTION
	INVOICE: 692021			FULL DESC:	PAYROLL CORRECTION						
									ACCOUNT TOTAL	2,918.84	
211	625700										TELEPHONE & POSTAGE
001167	AT&T MOBILITY		4X06052021	361725	0	2021	9	INV P	4,222.17 D-061521	185343	287288007424-PD
	INVOICE:			FULL DESC:	287288007424-PD						
018521	SOUTHERN TELECOMMUNI		5262021	361727	0	2021	9	INV P	852.48 D-061521	185350	ACCT #2480 PHONE SE
	INVOICE: 5262021			FULL DESC:	ACCT #2480	PHONE SERVICES					
031448	AT&T		3350-051821	360983	0	2021	9	INV P	42.80 D-061521	185155	303363350 - WEST PR
	INVOICE:			FULL DESC:	303363350 -	WEST PRECINCT					
									ACCOUNT TOTAL	5,117.45	
211	626000										UTILITIES
000966	ENTERGY		133300240521	361333	0	2021	9	INV P	26.96 D-061521	185340	133300244 - 8691 NO
	INVOICE: 2023256554			FULL DESC:	133300244 -	8691 NORTHWEST DR					
001145	ATMOS ENERGY		4805-052521	361318	0	2021	9	INV P	44.96 D-061521	185247	4029014805 - 7320 H
	INVOICE:			FULL DESC:	4029014805 -	7320 HIGHWAY 51 N					

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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									71.92		
211	626102	PUBLIC RELATIONS									
033846	COMMUNITY FOUNDATION	6-8-2021	361566	0	2021	9	INV	P	800.00	D-061521	185339 8 ATTENDEE'S FOR LA
INVOICE:			FULL DESC:	8 ATTENDEE'S FOR LAWFIT							
ACCOUNT TOTAL									800.00		
211	626900	TRAVEL & TRAINING									
014492	LOGAZINO BRETT	6-9-2021	361722	0	2021	9	INV	P	322.00	D-061521	185348 ADVANCED LEDT TRAIN
INVOICE:			FULL DESC:	ADVANCED LEDT TRAINING IN ELK CITY, OKLAHOMA							
029079	HORTON CLINTON	6-9-2021	361723	0	2021	9	INV	P	322.00	D-061521	185346 ADVANCED LEDT TRAIN
INVOICE:			FULL DESC:	ADVANCED LEDT TRAINING IN ELK CITY, OKLAHOMA							
ACCOUNT TOTAL									644.00		
211	630400	MACHINERY & EQUIPMENT									
013136	AT&T	1878-052321	361311	0	2021	9	INV	P	8,036.00	D-061521	185246 662 M10-7046 001 18
INVOICE:			FULL DESC:	662 M10-7046 001 1878 - CAD & MOBILE RMS							
ACCOUNT TOTAL									8,036.00		
ORG 211 TOTAL									17,588.21		
FIRE DEPARTMENT											
290	625700	TELEPHONE & POSTAGE									
001167	AT&T MOBILITY	5X06052021	361726	0	2021	9	INV	P	2,045.67	D-061521	185343 287288053065-FD
INVOICE:			FULL DESC:	287288053065-FD							
001234	CENTURYLINK	1249-051021	361334	0	2021	9	INV	P	75.40	D-061521	185257 300091249 - PHONE @
INVOICE:			FULL DESC:	300091249 - PHONE @ STATION #4							
018521	SOUTHERN TELECOMMUNI	5262021	361727	0	2021	9	INV	P	306.02	D-061521	185350 ACCT #2480 PHONE SE
INVOICE: 5262021			FULL DESC:	ACCT #2480 PHONE SERVICES							
ACCOUNT TOTAL									2,427.09		
290	626000	UTILITIES									
000966	ENTERGY	50134-051821	361328	0	2021	9	INV	P	219.17	D-061521	185340 50134691 - 8945 TUL
INVOICE:			FULL DESC:	50134691 - 8945 TULANE RD							
ACCOUNT TOTAL									219.17		
ORG 290 TOTAL									2,646.26		
PUBLIC WORKS DEPARTMENT											
311	600100	SALARIES-ADMINISTRATION									
026614	MCLEAREN GARY	6102021	361756	0	2021	9	INV	A	2,971.10	D-061521	PAYROLL CORRECTION
INVOICE: 6102021			FULL DESC:	PAYROLL CORRECTION							
ACCOUNT TOTAL									2,971.10		

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ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
311	611000				MATERIALS					
031112	BRINK DYLAN	622021	361338	0	2021	9 INV P	213.98	D-061521	185342	CAMERA - REIMBURSEM
	INVOICE: 622021		FULL DESC:	CAMERA - REIMBURSEMENT						
				ACCOUNT TOTAL			213.98			
311	626000				UTILITIES					
001145	ATMOS ENERGY	6196-052421	361316	0	2021	9 INV P	572.46	D-061521	185247	3016966196 - 5813 P
	INVOICE:		FULL DESC:	3016966196 - 5813 PEPPER CHASE DR BLDG A						
001145	ATMOS ENERGY	6445-052421	361317	0	2021	9 INV P	107.83	D-061521	185247	3016966445 - 5813 P
	INVOICE:		FULL DESC:	3016966445 - 5813 PEPPER CHASE DR BLDG B						
001145	ATMOS ENERGY	6721-052421	361494	0	2021	9 INV P	136.16	D-061521	185337	3016966721 - 5813 P
	INVOICE:		FULL DESC:	3016966721 - 5813 PEPPER CHASE DR BLDG C						
							816.45			
001388	HORN LAKE WATER ASSO	62021	361497	0	2021	9 INV P	269.40	D-061521	185341	30257000 - 5813 PEP
	INVOICE: 62021		FULL DESC:	30257000 - 5813 PEPPERCHASE - PUBLIC WORKS						
				ACCOUNT TOTAL			1,085.85			
				ORG 311	TOTAL		4,270.93			
315					CITY TRAFFIC AND STREETS LIGHT					
315	626000				UTILITIES					
000966	ENTERGY	100253780521	361329	0	2021	9 INV P	176.65	D-061521	185340	100253780 - GOODMAN
	INVOICE: 235005668631		FULL DESC:	100253780 - GOODMAN & I 55						
000966	ENTERGY	129563100521	361330	0	2021	9 INV P	20.21	D-061521	185340	129563102 - 426 STA
	INVOICE: 200004582204		FULL DESC:	129563102 - 426 STAR LANDING RD						
000966	ENTERGY	163308880521	361332	0	2021	9 INV P	98.10	D-061521	185340	16330888 - GOODMAN
	INVOICE: 40007261587		FULL DESC:	16330888 - GOODMAN RD AND SCREST						
000966	ENTERGY	190414250521	361331	0	2021	9 INV P	98.10	D-061521	185340	19041425 - GOODMAN
	INVOICE: 215005857611		FULL DESC:	19041425 - GOODMAN AND AIRWAYS BLVD						
							393.06			
001105	NORTHCENTRAL ELECTRI	7002-052521	361321	0	2021	9 INV P	384.82	D-061521	185305	59247002 - MALONE R
	INVOICE:		FULL DESC:	59247002 - MALONE RD - METER# 11393283						
001105	NORTHCENTRAL ELECTRI	7009-052521	361322	0	2021	9 INV P	241.29	D-061521	185305	59247009 - 3750 FRE
	INVOICE:		FULL DESC:	59247009 - 3750 FREEMAN LN - METER# 20006210						
001105	NORTHCENTRAL ELECTRI	7012-052521	361324	0	2021	9 INV P	202.41	D-061521	185305	59247012 - 3750 FRE
	INVOICE:		FULL DESC:	59247012 - 3750 FREEMAN LN - METER# 18892199						
001105	NORTHCENTRAL ELECTRI	7013-052521	361325	0	2021	9 INV P	25.03	D-061521	185305	59247013 - 3750 FRE
	INVOICE:		FULL DESC:	59247013 - 3750 FREEMAN LN - METER# 20006211						
							853.55			
				ACCOUNT TOTAL			1,246.61			
				ORG 315	TOTAL		1,246.61			



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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 001058 TRUITT CHARLES INVOICE:	6-6-21	FULL DESC: 361457 FULL DESC: 361457	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021) 2021 9 INV P SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	343.00 D-061521 235.00 D-061521	185326	SCHOOL'S OUT B'BALL
				507.00		
002743 WRICE WILLIE INVOICE:	5-30-21	FULL DESC: 361052 FULL DESC: 361052	2021 9 INV P MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)	495.00 D-061521	185239	MEMORIAL DAY BASEBA
002749 HENTZ JEFF INVOICE:	5-30-21	FULL DESC: 361017 FULL DESC: 361017	2021 9 INV P MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)	304.00 D-061521	185193	MEMORIAL DAY BASEBA
002749 HENTZ JEFF INVOICE:	6-6-21	FULL DESC: 361417 FULL DESC: 361417	2021 9 INV P SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	235.00 D-061521	185285	SCHOOL'S OUT B'BALL
				539.00		
004615 GABBERT JAMIE INVOICE:	6-6-21	FULL DESC: 361407 FULL DESC: 361407	2021 9 INV P SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	380.00 D-061521	185275	SCHOOL'S OUT B'BALL
008240 GRONKE CHRIS INVOICE:	6-6-21	FULL DESC: 361414 FULL DESC: 361414	2021 9 INV P SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	190.00 D-061521	185282	SCHOOL'S OUT B'BALL
008250 NYE ERIC INVOICE:	6-6-21	FULL DESC: 361436 FULL DESC: 361436	2021 9 INV P SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	140.00 D-061521	185306	SCHOOL'S OUT B'BALL
008272 STOCKTON RANDY INVOICE:	5-30-21	FULL DESC: 361042 FULL DESC: 361042	2021 9 INV P MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)	195.00 D-061521	185227	MEMORIAL DAY BASEBA
008272 STOCKTON RANDY INVOICE:	6-6-21	FULL DESC: 361453 FULL DESC: 361453	2021 9 INV P SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	600.00 D-061521	185322	SCHOOL'S OUT B'BALL
				795.00		
008692 WELCH HENRY INVOICE:	3-21-3031	FULL DESC: 361081 FULL DESC: 361081	2021 9 INV P MEMORIAL DAY CLASSIC-SOFTBALL UMPIRES (3-21-21)	320.00 D-061521	185236	MEMORIAL DAY CLASSI
008692 WELCH HENRY INVOICE:	6-6-21	FULL DESC: 361464 FULL DESC: 361464	2021 9 INV P SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	346.00 D-061521	185332	SCHOOL'S OUT B'BALL
				666.00		
008764 BEASLEY GARY INVOICE:	5-30-21	FULL DESC: 360991 FULL DESC: 360991	2021 9 INV P MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)	1,279.00 D-061521	185159	MEMORIAL DAY BASEBA
008764 BEASLEY GARY INVOICE:	6-6-21	FULL DESC: 361386 FULL DESC: 361386	2021 9 INV P SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	1,418.00 D-061521	185252	SCHOOL'S OUT B'BALL
				2,697.00		
008915 RUCKER JOSEPH M INVOICE:	3-21-21	FULL DESC: 361079 FULL DESC: 361079	2021 9 INV P MEMORIAL DAY CLASSIC-SOFTBALL UMPIRES (3-21-21)	200.00 D-061521	185221	MEMORIAL DAY CLASSI
008915 RUCKER JOSEPH M INVOICE:	6-6-21	FULL DESC: 361445 FULL DESC: 361445	2021 9 INV P SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	356.00 D-061521	185314	SCHOOL'S OUT B'BALL
				556.00		



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	009136 SINQUEFIELD MURRAY INVOICE:	5-30-21	361041 0	2021 9 INV P	314.00 D-061521	185226	MEMORIAL DAY BASEBA
	009136 SINQUEFIELD MURRAY INVOICE:	6-6-21	FULL DESC: 361450 0	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021) 2021 9 INV P	380.00 D-061521	185319	SCHOOL'S OUT B'BALL
			FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				
					694.00		
	009479 HILL ROBERT LEWIS INVOICE:	5-30-21	361018 0	2021 9 INV P	375.00 D-061521	185194	MEMORIAL DAY BASEBA
			FULL DESC: MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)				
	009480 BAXTER ED INVOICE:	5-30-21	360990 0	2021 9 INV P	703.00 D-061521	185158	MEMORIAL DAY BASEBA
	009480 BAXTER ED INVOICE:	6-6-21	FULL DESC: 361385 0	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021) 2021 9 INV P	700.00 D-061521	185251	SCHOOL'S OUT B'BALL
			FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				
					1,403.00		
	010184 ACKERMAN JOHNNY INVOICE:	5-30-21	360988 0	2021 9 INV P	725.00 D-061521	185152	MEMORIAL DAY BASEBA
	010184 ACKERMAN JOHNNY INVOICE:	6-6-21	FULL DESC: 361379 0	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021) 2021 9 INV P	1,061.00 D-061521	185243	SCHOOL'S OUT B'BALL
			FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				
					1,786.00		
	010287 CLYNES DENNIS INVOICE:	5-30-21	360999 0	2021 9 INV P	351.00 D-061521	185171	MEMORIAL DAY BASEBA
	010287 CLYNES DENNIS INVOICE:	6-6-21	FULL DESC: 361394 0	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021) 2021 9 INV P	494.00 D-061521	185261	SCHOOL'S OUT B'BALL
			FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				
					845.00		
	011652 WRENN DALE INVOICE:	6-6-21	361467 0	2021 9 INV P	116.00 D-061521	185335	SCHOOL'S OUT B'BALL
			FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				
	011656 JORDAN BRANDON INVOICE:	6-6-21	361422 0	2021 9 INV P	575.00 D-061521	185290	SCHOOL'S OUT B'BALL
			FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				
	012494 MILTON QUINTON INVOICE:	5-30-21	361028 0	2021 9 INV P	671.00 D-061521	185208	MEMORIAL DAY BASEBA
	012494 MILTON QUINTON INVOICE:	6-6-21	FULL DESC: 361430 0	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021) 2021 9 INV P	367.00 D-061521	185299	SCHOOL'S OUT B'BALL
			FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				
					1,038.00		
	014597 DUNCAN CATHY C INVOICE:	5-30-21	361006 0	2021 9 INV P	375.00 D-061521	185181	MEMORIAL DAY BASEBA
	014597 DUNCAN CATHY C INVOICE:	6-6-21	FULL DESC: 361404 0	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021) 2021 9 INV P	520.00 D-061521	185271	SCHOOL'S OUT B'BALL
			FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				
					895.00		



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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
016127 GAGLIANO PAUL INVOICE:	5-30-21	361010 0	2021 9 INV P	325.00 D-061521	185185	MEMORIAL DAY BASEBA
016127 GAGLIANO PAUL INVOICE:	6-6-21	FULL DESC: 361408 0	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)	425.00 D-061521	185276	SCHOOL'S OUT B'BALL
		FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				
				750.00		
016579 HAYES ROBERT INVOICE:	5-30-21	361016 0	2021 9 INV P	360.00 D-061521	185192	MEMORIAL DAY BASEBA
		FULL DESC: MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)				
016707 DAVIS LONNIE INVOICE:	5-30-21	361002 0	2021 9 INV P	428.00 D-061521	185176	MEMORIAL DAY BASEBA
016707 DAVIS LONNIE INVOICE:	6-6-21	FULL DESC: 361399 0	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)	560.00 D-061521	185266	SCHOOL'S OUT B'BALL
		FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				
				988.00		
016709 DAVIS DANIEL INVOICE:	5-30-21	361001 0	2021 9 INV P	623.00 D-061521	185175	MEMORIAL DAY BASEBA
016709 DAVIS DANIEL INVOICE:	6-6-21	FULL DESC: 361397 0	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)	591.00 D-061521	185264	SCHOOL'S OUT B'BALL
		FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				
				1,214.00		
018757 CLAYTON DONNIE INVOICE:	5-20-21	360998 0	2021 9 INV P	420.00 D-061521	185170	MEMORIAL DAY BASEBA
018757 CLAYTON DONNIE INVOICE:	6-6-21	FULL DESC: 361393 0	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)	530.00 D-061521	185260	SCHOOL'S OUT B'BALL
		FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				
				950.00		
018965 WAMMACK TERRY INVOICE:	6-6-21	361461 0	2021 9 INV P	264.00 D-061521	185329	SCHOOL'S OUT B'BALL
		FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				
019034 TELLIS SAMMIE INVOICE:	5-30-21	361044 0	2021 9 INV P	381.00 D-061521	185229	MEMORIAL DAY BASEBA
019034 TELLIS SAMMIE INVOICE:	6-6-21	FULL DESC: 361455 0	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)	343.00 D-061521	185324	SCHOOL'S OUT B'BALL
		FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				
				724.00		
019955 HARFORD SCOTT INVOICE:	5-30-21	361015 0	2021 9 INV P	433.00 D-061521	185190	MEMORIAL DAY BASEBA
019955 HARFORD SCOTT INVOICE:	6-6-21	FULL DESC: 361416 0	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)	530.00 D-061521	185284	SCHOOL'S OUT B'BALL
		FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				
				963.00		
021362 MUNNS JEREMY INVOICE:	5-30-21	361031 0	2021 9 INV P	618.00 D-061521	185211	MEMORIAL DAY BASEBA
021362 MUNNS JEREMY INVOICE:	6-6-21	FULL DESC: 361435 0	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)	596.00 D-061521	185304	SCHOOL'S OUT B'BALL
		FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				



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					1,214.00		
	021366 DEAN JESSE CALVIN	5-30-21	361003 0	2021 9 INV P	185.00 D-061521		185177 MEMORIAL DAY BASEBA
	INVOICE:		FULL DESC:	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)			
	021366 DEAN JESSE CALVIN	6-6-21	361400 0	2021 9 INV P	185.00 D-061521		185267 SCHOOL'S OUT B'BALL
	INVOICE:		FULL DESC:	SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'			
					370.00		
	021370 GORE JAMES HUNTER	6-6-21	361412 0	2021 9 INV P	216.00 D-061521		185280 SCHOOL'S OUT B'BALL
	INVOICE:		FULL DESC:	SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'			
	021730 REGENHARDT JOHN M	5-30-21	361036 0	2021 9 INV P	320.00 D-061521		185219 MEMORIAL DAY BASEBA
	INVOICE:		FULL DESC:	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)			
	023087 WATSON LAWRENCE	5-30-21	361050 0	2021 9 INV P	106.00 D-061521		185235 MEMORIAL DAY BASEBA
	INVOICE:		FULL DESC:	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)			
	023087 WATSON LAWRENCE	6-6-21	361463 0	2021 9 INV P	259.00 D-061521		185331 SCHOOL'S OUT B'BALL
	INVOICE:		FULL DESC:	SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'			
					365.00		
	023354 SEAGO DANIEL PETE	5-30-21	361039 0	2021 9 INV P	280.00 D-061521		185223 MEMORIAL DAY BASEBA
	INVOICE:		FULL DESC:	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)			
	023354 SEAGO DANIEL PETE	6-6-21	361447 0	2021 9 INV P	375.00 D-061521		185316 SCHOOL'S OUT B'BALL
	INVOICE:		FULL DESC:	SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'			
					655.00		
	023411 REYNOLDS ALAN	6-6-21	361441 0	2021 9 INV P	512.00 D-061521		185311 SCHOOL'S OUT B'BALL
	INVOICE:		FULL DESC:	SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'			
	023440 CANADY DONNIE	5-30-21	360994 0	2021 9 INV P	135.00 D-061521		185164 MEMORIAL DAY BASEBA
	INVOICE:		FULL DESC:	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)			
	023440 CANADY DONNIE	6-6-21	361389 0	2021 9 INV P	135.00 D-061521		185255 SCHOOL'S OUT B'BALL
	INVOICE:		FULL DESC:	SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'			
					270.00		
	023847 DEVOLPI AUSTON	5-30-21	361004 0	2021 9 INV P	480.00 D-061521		185178 MEMORIAL DAY BASEBA
	INVOICE:		FULL DESC:	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)			
	023847 DEVOLPI AUSTON	6-6-21	361401 0	2021 9 INV P	425.00 D-061521		185268 SCHOOL'S OUT B'BALL
	INVOICE:		FULL DESC:	SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'			
					905.00		
	024013 MOORE MARVIO	6-6-21	361433 0	2021 9 INV P	509.00 D-061521		185302 SCHOOL'S OUT B'BALL
	INVOICE:		FULL DESC:	SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'			
	024515 BOND STEVE	5-30-21	360992 0	2021 9 INV P	475.00 D-061521		185162 MEMORIAL DAY BASEBA
	INVOICE:		FULL DESC:	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)			



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	024515 BOND STEVE INVOICE:	6-6-21	361387 0 FULL DESC: SCHOOL'S	2021 9 INV P OUT B'BALL TOURNAMENT UMPIRES-JUN	480.00 D-061521 4-6 21'	185253	SCHOOL'S OUT B'BALL
					955.00		
	024526 LACEY PATRICK INVOICE:	5-30-21	361023 0 FULL DESC: MEMORIAL	2021 9 INV P DAY BASEBALL UMPIRES (MAY 28-30, 2021)	180.00 D-061521	185201	MEMORIAL DAY BASEBA
	024526 LACEY PATRICK INVOICE:	6-6-21	361425 0 FULL DESC: SCHOOL'S	2021 9 INV P OUT B'BALL TOURNAMENT UMPIRES-JUN	166.00 D-061521 4-6 21'	185293	SCHOOL'S OUT B'BALL
					346.00		
	025189 SMITH JORDAN INVOICE:	6-6-21	361451 0 FULL DESC: SCHOOL'S	2021 9 INV P OUT B'BALL TOURNAMENT UMPIRES-JUN	440.00 D-061521 4-6 21'	185320	SCHOOL'S OUT B'BALL
	026232 TATKO MARK INVOICE:	5-30-21	361043 0 FULL DESC: MEMORIAL	2021 9 INV P DAY BASEBALL UMPIRES (MAY 28-30, 2021)	466.00 D-061521	185228	MEMORIAL DAY BASEBA
	026232 TATKO MARK INVOICE:	6-6-21	361454 0 FULL DESC: SCHOOL'S	2021 9 INV P OUT B'BALL TOURNAMENT UMPIRES-JUN	595.00 D-061521 4-6 21'	185323	SCHOOL'S OUT B'BALL
					1,061.00		
	026236 COLE JEREMY INVOICE:	5-30-21	361000 0 FULL DESC: MEMORIAL	2021 9 INV P DAY BASEBALL UMPIRES (MAY 28-30, 2021)	455.00 D-061521	185172	MEMORIAL DAY BASEBA
	026236 COLE JEREMY INVOICE:	6-6-21	361396 0 FULL DESC: SCHOOL'S	2021 9 INV P OUT B'BALL TOURNAMENT UMPIRES-JUN	631.00 D-061521 4-6 21'	185263	SCHOOL'S OUT B'BALL
					1,086.00		
	026238 TUNSTALL ELGIN INVOICE:	5-30-21	361048 0 FULL DESC: MEMORIAL	2021 9 INV P DAY BASEBALL UMPIRES (MAY 28-30, 2021)	161.00 D-061521	185233	MEMORIAL DAY BASEBA
	026238 TUNSTALL ELGIN INVOICE:	6-6-21	361459 0 FULL DESC: SCHOOL'S	2021 9 INV P OUT B'BALL TOURNAMENT UMPIRES-JUN	166.00 D-061521 4-6 21'	185328	SCHOOL'S OUT B'BALL
					327.00		
	026450 WILLIS MARIO INVOICE:	6-6-21	361465 0 FULL DESC: SCHOOL'S	2021 9 INV P OUT B'BALL TOURNAMENT UMPIRES-JUN	441.00 D-061521 4-6 21'	185333	SCHOOL'S OUT B'BALL
	026606 FARMER TAJMAHAL INVOICE:	5-30-21	361008 0 FULL DESC: MEMORIAL	2021 9 INV P DAY BASEBALL UMPIRES (MAY 28-30, 2021)	405.00 D-061521	185183	MEMORIAL DAY BASEBA
	026606 FARMER TAJMAHAL INVOICE:	6-6-21	361405 0 FULL DESC: SCHOOL'S	2021 9 INV P OUT B'BALL TOURNAMENT UMPIRES-JUN	500.00 D-061521 4-6 21'	185273	SCHOOL'S OUT B'BALL
					905.00		
	026760 WILSON VICTORIA INVOICE:	3-21-21	361083 0 FULL DESC: MEMORIAL	2021 9 INV P DAY CLASSIC-SOFTBALL UMPIRES (3-21-21)	500.00 D-061521	185238	MEMORIAL DAY CLASSI
	027299 ELLIS ORLANDO INVOICE:	5-30-21	361007 0 FULL DESC: MEMORIAL	2021 9 INV P DAY BASEBALL UMPIRES (MAY 28-30, 2021)	343.00 D-061521	185182	MEMORIAL DAY BASEBA



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027449 ANDERSON MICHAEL INVOICE:	3-21-21	361064	0	2021 9 INV P	620.00 D-061521	185153	MEMORIAL DAY CLASSI
		FULL DESC:	MEMORIAL DAY CLASSIC-SOFTBALL UMPIRES (3-21-21)				
028010 MOORE TIMMY RYAN INVOICE:	5-30-21	361030	0	2021 9 INV P	308.00 D-061521	185210	MEMORIAL DAY BASEBA
		FULL DESC:	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)				
028010 MOORE TIMMY RYAN INVOICE:	6-6-21	361434	0	2021 9 INV P	475.00 D-061521	185303	SCHOOL'S OUT B'BALL
		FULL DESC:	SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				
					783.00		
028012 RANKIN ELLIS INVOICE:	5-30-21	361035	0	2021 9 INV P	256.00 D-061521	185218	MEMORIAL DAY BASEBA
		FULL DESC:	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)				
028012 RANKIN ELLIS INVOICE:	6-6-21	361440	0	2021 9 INV P	419.00 D-061521	185310	SCHOOL'S OUT B'BALL
		FULL DESC:	SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				
					675.00		
028213 GOUGH STEVEN INVOICE:	5-30-21	361012	0	2021 9 INV P	240.00 D-061521	185187	MEMORIAL DAY BASEBA
		FULL DESC:	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)				
028213 GOUGH STEVEN INVOICE:	6-6-21	361413	0	2021 9 INV P	145.00 D-061521	185281	SCHOOL'S OUT B'BALL
		FULL DESC:	SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				
					385.00		
028292 HARDY PATRICK INVOICE:	5-30-21	361014	0	2021 9 INV P	396.00 D-061521	185189	MEMORIAL DAY BASEBA
		FULL DESC:	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)				
028292 HARDY PATRICK INVOICE:	6-6-21	361415	0	2021 9 INV P	423.00 D-061521	185283	SCHOOL'S OUT B'BALL
		FULL DESC:	SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				
					819.00		
028487 JOHNSON LEROY INVOICE:	5-30-21	361021	0	2021 9 INV P	224.00 D-061521	185199	MEMORIAL DAY BASEBA
		FULL DESC:	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)				
028487 JOHNSON LEROY INVOICE:	6-6-21	361421	0	2021 9 INV P	363.00 D-061521	185289	SCHOOL'S OUT B'BALL
		FULL DESC:	SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				
					587.00		
028596 MCCOY JERRY INVOICE:	3-21-21	361074	0	2021 9 INV P	560.00 D-061521	185205	MEMORIAL DAY CLASSI
		FULL DESC:	MEMORIAL DAY CLASSIC-SOFTBALL UMPIRES (3-21-21)				
029256 CARMICHAEL JONATHAN INVOICE:	3-21-21	361082	0	2021 9 INV P	1,857.00 D-061521	185165	MEMORIAL DAY CLASSI
		FULL DESC:	MEMORIAL DAY CLASSIC-SOFTBALL UMPIRES (3-21-21)				
029257 OSBURN JASON INVOICE:	3-21-21	361077	0	2021 9 INV P	660.00 D-061521	185214	MEMORIAL DAY CLASSI
		FULL DESC:	MEMORIAL DAY CLASSIC-SOFTBALL UMPIRES (3-21-21)				
029777 ORF GAYLON INVOICE:	3-21-21	361076	0	2021 9 INV P	680.00 D-061521	185212	MEMORIAL DAY CLASSI
		FULL DESC:	MEMORIAL DAY CLASSIC-SOFTBALL UMPIRES (3-21-21)				
029778 JETER CHRISTOPHER W INVOICE:	3-21-21	361072	0	2021 9 INV P	620.00 D-061521	185197	MEMORIAL DAY CLASSI
		FULL DESC:	MEMORIAL DAY CLASSIC-SOFTBALL UMPIRES (3-21-21)				

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029779 COLLINS TIMOTHY INVOICE:	3-21-21	361069 0	2021 9 INV P	620.00 D-061521	185173	MEMORIAL DAY CLASSI
		FULL DESC:	MEMORIAL DAY CLASSIC-SOFTBALL UMPIRES (3-21-21)			
029846 INGRAM DEXTER INVOICE:	6-6-21	361420 0	2021 9 INV P	580.00 D-061521	185288	SCHOOL'S OUT B'BALL
		FULL DESC:	SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'			
029942 ARVIN PHILLIP INVOICE:	3-21-21	361065 0	2021 9 INV P	680.00 D-061521	185154	MEMORIAL DAY CLASSI
		FULL DESC:	MEMORIAL DAY CLASSIC-SOFTBALL UMPIRES (3-21-21)			
029942 ARVIN PHILLIP INVOICE:	6-6-21	361380 0	2021 9 INV P	195.00 D-061521	185244	SCHOOL'S OUT B'BALL
		FULL DESC:	SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'			
				875.00		
030217 DOGAN JEREMY INVOICE:	3-21-21	361070 0	2021 9 INV P	780.00 D-061521	185179	MEMORIAL DAY CLASSI
		FULL DESC:	MEMORIAL DAY CLASSIC-SOFTBALL UMPIRES (3-21-21)			
030226 BIRD JR RUSSELL INVOICE:	3-21-21	361066 0	2021 9 INV P	300.00 D-061521	185160	MEMORIAL DAY CLASSI
		FULL DESC:	MEMORIAL DAY CLASSIC-SOFTBALL UMPIRES (3-21-21)			
030373 DOVE RANDY INVOICE:	5-30-21	361005 0	2021 9 INV P	601.00 D-061521	185180	MEMORIAL DAY BASEBA
		FULL DESC:	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)			
030373 DOVE RANDY INVOICE:	6-6-21	361402 0	2021 9 INV P	580.00 D-061521	185269	SCHOOL'S OUT B'BALL
		FULL DESC:	SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'			
				1,181.00		
030374 PACILEO JIM INVOICE:	5-30-21	361033 0	2021 9 INV P	256.00 D-061521	185215	MEMORIAL DAY BASEBA
		FULL DESC:	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)			
030374 PACILEO JIM INVOICE:	6-6-21	361438 0	2021 9 INV P	637.00 D-061521	185308	SCHOOL'S OUT B'BALL
		FULL DESC:	SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'			
				893.00		
030413 JOHNSON ERIC INVOICE:	3-21-21	361073 0	2021 9 INV P	300.00 D-061521	185198	MEMORIAL DAY CLASSI
		FULL DESC:	MEMORIAL DAY CLASSIC-SOFTBALL UMPIRES (3-21-21)			
030756 HOLLAND MICHAEL INVOICE:	5-30-21	361020 0	2021 9 INV P	150.00 D-061521	185196	MEMORIAL DAY BASEBA
		FULL DESC:	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)			
030756 HOLLAND MICHAEL INVOICE:	6-6-21	361419 0	2021 9 INV P	340.00 D-061521	185287	SCHOOL'S OUT B'BALL
		FULL DESC:	SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'			
				490.00		
030790 CLARK FERNANDO INVOICE:	5-30-21	360997 0	2021 9 INV P	256.00 D-061521	185169	MEMORIAL DAY BASEBA
		FULL DESC:	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)			
030790 CLARK FERNANDO INVOICE:	6-6-21	361392 0	2021 9 INV P	515.00 D-061521	185259	SCHOOL'S OUT B'BALL
		FULL DESC:	SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'			
				771.00		
032079 LANE MARIO	5-30-21	361024 0	2021 9 INV P	100.00 D-061521	185202	MEMORIAL DAY BASEBA



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INVOICE: 032079 LANE MARIO INVOICE:	6-6-21	FULL DESC: 361426 FULL DESC: 361432	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021) 2021 9 INV P SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	390.00 D-061521 490.00	185294	SCHOOL'S OUT B'BALL
032092 STENNIS RODNEY INVOICE:	6-6-21	FULL DESC: 361452	2021 9 INV P SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	225.00 D-061521	185321	SCHOOL'S OUT B'BALL
032093 MONCRIEF HAROLD INVOICE:	5-30-21	FULL DESC: 361029	2021 9 INV P MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)	188.00 D-061521	185209	MEMORIAL DAY BASEBA
032093 MONCRIEF HAROLD INVOICE:	6-6-21	FULL DESC: 361432	2021 9 INV P SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	304.00 D-061521 492.00	185301	SCHOOL'S OUT B'BALL
032094 HODGES JADARRIUS INVOICE:	5-30-21	FULL DESC: 361019	2021 9 INV P MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)	140.00 D-061521	185195	MEMORIAL DAY BASEBA
032094 HODGES JADARRIUS INVOICE:	6-6-21	FULL DESC: 361418	2021 9 INV P SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	354.00 D-061521 494.00	185286	SCHOOL'S OUT B'BALL
032095 GOODWIN JOHN INVOICE:	5-30-21	FULL DESC: 361011	2021 9 INV P MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)	145.00 D-061521	185186	MEMORIAL DAY BASEBA
032095 GOODWIN JOHN INVOICE:	6-6-21	FULL DESC: 361411	2021 9 INV P SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	240.00 D-061521 385.00	185279	SCHOOL'S OUT B'BALL
032180 THERRELL STAN JR INVOICE:	5-30-21	FULL DESC: 361045	2021 9 INV P MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)	377.00 D-061521	185230	MEMORIAL DAY BASEBA
032180 THERRELL STAN JR INVOICE:	6-6-21	FULL DESC: 361456	2021 9 INV P SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	270.00 D-061521 647.00	185325	SCHOOL'S OUT B'BALL
032181 COLBERT TACKER INVOICE:	6-6-21	FULL DESC: 361395	2021 9 INV P SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	475.00 D-061521	185262	SCHOOL'S OUT B'BALL
032182 MCKAMIE KEITH INVOICE:	5-30-21	FULL DESC: 361027	2021 9 INV P MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)	432.00 D-061521	185206	MEMORIAL DAY BASEBA
032182 MCKAMIE KEITH INVOICE:	6-6-21	FULL DESC: 361428	2021 9 INV P SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	575.00 D-061521 1,007.00	185297	SCHOOL'S OUT B'BALL
032189 ARVIN ZACHARY T INVOICE:	6-6-21	FULL DESC: 361469	2021 9 INV P SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	90.00 D-061521	185245	SCHOOL'S OUT B'BALL
032192 SIMS MICHAEL INVOICE:	5-30-21	FULL DESC: 361040	2021 9 INV P MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)	636.00 D-061521	185225	MEMORIAL DAY BASEBA



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	032192 SIMS MICHAEL INVOICE:	6-6-21	361449 FULL DESC:	0 SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	674.00 D-061521	185318	SCHOOL'S OUT B'BALL
					1,310.00		
	032210 WATKINS ARBEDELL INVOICE:	6-6-21	361462 FULL DESC:	0 SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	552.00 D-061521	185330	SCHOOL'S OUT B'BALL
	032259 BLUME JEFFERY INVOICE:	3-21-21	361067 FULL DESC:	0 MEMORIAL DAY CLASSIC-SOFTBALL UMPIRES (3-21-21)	680.00 D-061521	185161	MEMORIAL DAY CLASSI
	033251 WALKER MICHAEL J INVOICE:	5-30-21	361049 FULL DESC:	0 MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)	389.00 D-061521	185234	MEMORIAL DAY BASEBA
	033254 SESSLER AIDAN INVOICE:	6-6-21	361448 FULL DESC:	0 SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	245.00 D-061521	185317	SCHOOL'S OUT B'BALL
	033256 BACCHUS GREGORY WILL INVOICE:	5-30-21	360989 FULL DESC:	0 MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)	312.00 D-061521	185157	MEMORIAL DAY BASEBA
	033256 BACCHUS GREGORY WILL INVOICE:	6-6-21	361382 FULL DESC:	0 SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	90.00 D-061521	185248	SCHOOL'S OUT B'BALL
					402.00		
	033258 KNOTT STEPHEN INVOICE:	5-30-21	361022 FULL DESC:	0 MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)	295.00 D-061521	185200	MEMORIAL DAY BASEBA
	033258 KNOTT STEPHEN INVOICE:	6-6-21	361423 FULL DESC:	0 SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	430.00 D-061521	185291	SCHOOL'S OUT B'BALL
					725.00		
	033259 CLARK ANTHONY BRENT INVOICE:	5-30-21	360996 FULL DESC:	0 MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)	135.00 D-061521	185168	MEMORIAL DAY BASEBA
	033259 CLARK ANTHONY BRENT INVOICE:	6-6-21	361391 FULL DESC:	0 SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	225.00 D-061521	185258	SCHOOL'S OUT B'BALL
					360.00		
	033373 RICE III ABRAHAM INVOICE:	5-30-21	361037 FULL DESC:	0 MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)	480.00 D-061521	185220	MEMORIAL DAY BASEBA
	033373 RICE III ABRAHAM INVOICE:	6-6-21	361443 FULL DESC:	0 SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	440.00 D-061521	185312	SCHOOL'S OUT B'BALL
					920.00		
	033374 TUCKER ANTHONY INVOICE:	5-30-21	361047 FULL DESC:	0 MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)	504.00 D-061521	185232	MEMORIAL DAY BASEBA
	033374 TUCKER ANTHONY INVOICE:	6-6-21	361458 FULL DESC:	0 SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	542.00 D-061521	185327	SCHOOL'S OUT B'BALL
					1,046.00		



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033375 MCCLURKAN JOSH INVOICE:	5-30-21	361026 0 FULL DESC: MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)	2021 9 INV P	444.00 D-061521	185204	MEMORIAL DAY BASEBA
033376 CASTILLO ROBERTO INVOICE:	3-21-21	361068 0 FULL DESC: MEMORIAL DAY CLASSIC-SOFTBALL UMPIRES (3-21-21)	2021 9 INV P	560.00 D-061521	185167	MEMORIAL DAY CLASSI
033379 PARKER KAYLA INVOICE:	3-21-21	361078 0 FULL DESC: MEMORIAL DAY CLASSIC-SOFTBALL UMPIRES (3-21-21)	2021 9 INV P	690.00 D-061521	185216	MEMORIAL DAY CLASSI
033442 BRAND BILL INVOICE:	5-30-21	360993 0 FULL DESC: MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)	2021 9 INV P	275.00 D-061521	185163	MEMORIAL DAY BASEBA
033442 BRAND BILL INVOICE:	6-6-21	361388 0 FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	2021 9 INV P	90.00 D-061521	185254	SCHOOL'S OUT B'BALL
				365.00		
033444 MILLER DUSTIN INVOICE:	6-6-21	361429 0 FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	2021 9 INV P	558.00 D-061521	185298	SCHOOL'S OUT B'BALL
033445 ROGERS DONALD PATRIC INVOICE:	6-6-21	361444 0 FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	2021 9 INV P	335.00 D-061521	185313	SCHOOL'S OUT B'BALL
033446 POLLARD WILLIAM INVOICE:	5-30-21	361034 0 FULL DESC: MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)	2021 9 INV P	480.00 D-061521	185217	MEMORIAL DAY BASEBA
033446 POLLARD WILLIAM INVOICE:	6-6-21	361439 0 FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	2021 9 INV P	684.00 D-061521	185309	SCHOOL'S OUT B'BALL
				1,164.00		
033448 HARDY DEDRIC INVOICE:	5-30-21	361013 0 FULL DESC: MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)	2021 9 INV P	360.00 D-061521	185188	MEMORIAL DAY BASEBA
033449 WYATT SCOTT ALAN INVOICE:	5-30-21	361053 0 FULL DESC: MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)	2021 9 INV P	135.00 D-061521	185240	MEMORIAL DAY BASEBA
033449 WYATT SCOTT ALAN INVOICE:	6-6-21	361468 0 FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	2021 9 INV P	325.00 D-061521	185336	SCHOOL'S OUT B'BALL
				460.00		
033494 KOHNKE MATTHEW S INVOICE:	6-6-21	361424 0 FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	2021 9 INV P	222.00 D-061521	185292	SCHOOL'S OUT B'BALL
033498 MESA JESUS F INVOICE:	3-21-21	361075 0 FULL DESC: MEMORIAL DAY CLASSIC-SOFTBALL UMPIRES (3-21-21)	2021 9 INV P	240.00 D-061521	185207	MEMORIAL DAY CLASSI
033642 SCHIELE ANDREW INVOICE:	5-30-21	361038 0 FULL DESC: MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021)	2021 9 INV P	440.00 D-061521	185222	MEMORIAL DAY BASEBA
033642 SCHIELE ANDREW INVOICE:	6-6-21	361446 0 FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'	2021 9 INV P	475.00 D-061521	185315	SCHOOL'S OUT B'BALL
				915.00		



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CITY OF SOUTHAVEN
FY21 CLAIMS DOCKET D-061521

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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
033662 WILSON MATTHEW B INVOICE:	5-30-21	361051 0	2021 9 INV P	530.00 D-061521	185237	MEMORIAL DAY BASEBA
033662 WILSON MATTHEW B INVOICE:	6-6-21	FULL DESC: 361466 0	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021) 2021 9 INV P	475.00 D-061521	185334	SCHOOL'S OUT B'BALL
		FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				
				1,005.00		
033748 CASSELL ROBERT INVOICE:	5-30-21	360995 0	2021 9 INV P	662.00 D-061521	185166	MEMORIAL DAY BASEBA
033748 CASSELL ROBERT INVOICE:	6-6-21	FULL DESC: 361390 0	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021) 2021 9 INV P	397.00 D-061521	185256	SCHOOL'S OUT B'BALL
		FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				
				1,059.00		
033778 FIVEASH DILLAN INVOICE:	5-30-21	361009 0	2021 9 INV P	422.00 D-061521	185184	MEMORIAL DAY BASEBA
033778 FIVEASH DILLAN INVOICE:	6-6-21	FULL DESC: 361406 0	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021) 2021 9 INV P	520.00 D-061521	185274	SCHOOL'S OUT B'BALL
		FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				
				942.00		
033779 ORMAN ALEXANDER INVOICE:	5-30-21	361032 0	2021 9 INV P	180.00 D-061521	185213	MEMORIAL DAY BASEBA
033779 ORMAN ALEXANDER INVOICE:	6-6-21	FULL DESC: 361437 0	MEMORIAL DAY BASEBALL UMPIRES (MAY 28-30, 2021) 2021 9 INV P	430.00 D-061521	185307	SCHOOL'S OUT B'BALL
		FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				
				610.00		
033780 GLOVER KARL INVOICE:	6-6-21	361410 0	2021 9 INV P	670.00 D-061521	185278	SCHOOL'S OUT B'BALL
		FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				
033781 DAVIS LONGINO INVOICE:	6-6-21	361398 0	2021 9 INV P	645.00 D-061521	185265	SCHOOL'S OUT B'BALL
		FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				
033782 GELINEAU MICHAEL INVOICE:	6-6-21	361409 0	2021 9 INV P	140.00 D-061521	185277	SCHOOL'S OUT B'BALL
		FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				
033783 BACCHUS KYRAN A INVOICE:	6-6-21	361383 0	2021 9 INV P	435.00 D-061521	185249	SCHOOL'S OUT B'BALL
		FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				
033831 HARSH JEFFREY A INVOICE:	3-21-21	361600 0	2021 9 INV P	150.00 D-061521	185345	REISSUE - MEMORIAL
		FULL DESC: REISSUE - MEMORIAL DAY CLASSIC/SOFTBALL (3-21-21)				
033832 SHERMAN TODD INVOICE:	3-21-21	361080 0	2021 9 INV P	120.00 D-061521	185224	MEMORIAL DAY CLASSI
		FULL DESC: MEMORIAL DAY CLASSIC-SOFTBALL UMPIRES (3-21-21)				
033840 MCCOU MICAH INVOICE:	6-6-21	361378 0	2021 9 INV P	310.00 D-061521	185296	SCHOOL'S OUT B'BALL
		FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				
033841 DUKES JACOB INVOICE:	6-6-21	361403 0	2021 9 INV P	425.00 D-061521	185270	SCHOOL'S OUT B'BALL
		FULL DESC: SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'				



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CITY OF SOUTHAVEN
FY21 CLAIMS DOCKET D-061521

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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	033842 BARLEY NATHAN INVOICE:	6-6-21	361384 0	2021 9 INV P	145.00 D-061521	185250	SCHOOL'S OUT B'BALL
			FULL DESC:	SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'			
	033843 MINK GAVIN INVOICE:	6-6-21	361431 0	2021 9 INV P	315.00 D-061521	185300	SCHOOL'S OUT B'BALL
			FULL DESC:	SCHOOL'S OUT B'BALL TOURNAMENT UMPIRES-JUN 4-6 21'			
			ACCOUNT TOTAL		75,975.00		
			ORG 412	TOTAL	76,187.43		
902			EXPENSE ACCOUNTS				
902	620902			FACILITIES MANAGEMENT			
	001105 NORTHCENTRAL ELECTRI INVOICE:	7010-052521	361323 0	2021 9 INV P	96.90 D-061521	185305	59247010 - 3750 FRE
			FULL DESC:	59247010 - 3750 FREEMAN LN - METER# 18892198			
	001145 ATMOS ENERGY INVOICE:	5080-052421	361493 0	2021 9 INV P	43.93 D-061521	185337	4017475080 - 7312 H
			FULL DESC:	4017475080 - 7312 HIGHWAY 51			
	018521 SOUTHERN TELECOMMUNI INVOICE: 5262021	5262021	361727 0	2021 9 INV P	248.36 D-061521	185350	ACCT #2480 PHONE SE
			FULL DESC:	ACCT #2480 PHONE SERVICES			
			ACCOUNT TOTAL		389.19		
			ORG 902	TOTAL	389.19		
=====					=====		
FUND 0010 GENERAL FUND					TOTAL:	104,397.74	
=====					=====		



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CITY OF SOUTHAVEN
FY21 CLAIMS DOCKET D-061521

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YEAR/PERIOD:	2021/1	TO	2021/9								
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
825											
825	626000										
000966	ENTERGY	112498180621	361601	0	2021	9	INV P	11.03	D-061521	185344 112498183 - 1395 PL	
	INVOICE: 415004126611		FULL DESC:	112498183	-	1395	PLESANT HILL RD				
001105	NORTHCENTRAL ELECTRI	7001-052521	361320	0	2021	9	INV P	65.78	D-061521	185305 59247001 - 3541 GOO	
	INVOICE:		FULL DESC:	59247001	-	3541	GOODMAN RD - METER# 78293686				
001105	NORTHCENTRAL ELECTRI	7007-052721	361602	0	2021	9	INV P	157.27	D-061521	185349 59247007 - 5714 RIV	
	INVOICE:		FULL DESC:	59247007	-	5714	RIVER POINTE DR - METER#11393267				
001105	NORTHCENTRAL ELECTRI	7011-052521	361319	0	2021	9	INV P	24.00	D-061521	185305 59247011 - 4105 GOO	
	INVOICE:		FULL DESC:	59247011	-	4105	GOODMAN RD - METER#20005043				
								247.05			
001145	ATMOS ENERGY	1609-052621	361312	0	2021	9	INV P	19.93	D-061521	185247 4012381609 - 4164 H	
	INVOICE:		FULL DESC:	4012381609	-	4164	HIGHWAY 51				
								ACCOUNT TOTAL		278.01	
								ORG 825	TOTAL	278.01	
=====											
	FUND 0400 UTILITY FUND							TOTAL:		278.01	
=====											

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CITY OF SOUTHAVEN
FY21 CLAIMS DOCKET W-061521

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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND				
0010	211300			SALES TAX PAYABLE			
	001176 MS DEPT OF REVENUE	39041	361460 0	2021 9 DIR P	20,210.19 W-061521	53771	MAY 2021 SALES TAX
	INVOICE: 39041		FULL DESC: MAY 2021 SALES TAX PAID				
			ACCOUNT TOTAL		20,210.19		
			ORG 0010 TOTAL		20,210.19		
=====							
	FUND 0010 GENERAL FUND			TOTAL:	20,210.19		
=====							



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CITY OF SOUTHAVEN
FY21 CLAIMS DOCKET W-061521

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YEAR/PERIOD: 2021/1 TO 2021/9	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND				
0400	211300			SALES TAX PAYABLE			
	001176 MS DEPT OF REVENUE	672021	361442 0	2021 9 DIR P	7,265.29 W-061521		53770 MAY 2021 SALES TAX
	INVOICE: 672021		FULL DESC: MAY 2021 SALES TAX				
			ACCOUNT TOTAL		7,265.29		
			ORG 0400 TOTAL		7,265.29		
=====							
	FUND 0400 UTILITY FUND			TOTAL:	7,265.29		
=====							



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CITY OF SOUTHAVEN
FY21 CLAIMS DOCKET W-061521

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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	214100			MS STATE RETIREMENT			
	002313	MS STATE RETIREMENT 6-2-2021	361108 0	2021 9 DIR P	504,483.29 W-061521	53769	JUNE 2021 PAYROLL C
		INVOICE:	FULL DESC:	JUNE 2021 PAYROLL CONTRIBUTIONS			
				ACCOUNT TOTAL	504,483.29		
0600	214300			EMPLOYEE MEDICAL INSURANCE			
	031228	UNITEDHEALTHCARE INC 649142503914 360979	0	2021 8 DIR P	328,688.23 W-061521	53767	JUNE 2021 (MEDICAL
		INVOICE: 649142503914	FULL DESC:	JUNE 2021 (MEDICAL - DENTAL- VISION)			
				ACCOUNT TOTAL	328,688.23		
0600	214900			DEFERRED COMPENSATION			
	002311	EMPOWER RETIREMENT 909662576 360982	0	2021 9 DIR P	10,170.02 W-061521	53768	MAY 28, 2021 PAYROL
		INVOICE: 909662576	FULL DESC:	MAY 28, 2021 PAYROLL CONTRIBUTIONS-REF#909662576			
				ACCOUNT TOTAL	10,170.02		
0600	215101			CAF-PRETAX MEDICAL			
	022644	CORPORATE PLANNING 6102021 361729	0	2021 9 DIR P	6,521.37 W-061521	53772	JUNE 2021 FSA/DC PA
		INVOICE: 6102021	FULL DESC:	JUNE 2021 FSA/DC PAYROLL CONTRIBUTIONS			
				ACCOUNT TOTAL	6,521.37		
0600	215102			DENTAL INSURANCE PREMS			
	031228	UNITEDHEALTHCARE INC 649142503914 360979	0	2021 8 DIR P	15,052.55 W-061521	53767	JUNE 2021 (MEDICAL
		INVOICE: 649142503914	FULL DESC:	JUNE 2021 (MEDICAL - DENTAL- VISION)			
				ACCOUNT TOTAL	15,052.55		
0600	215105			VISION			
	031228	UNITEDHEALTHCARE INC 649142503914 360979	0	2021 8 DIR P	3,447.09 W-061521	53767	JUNE 2021 (MEDICAL
		INVOICE: 649142503914	FULL DESC:	JUNE 2021 (MEDICAL - DENTAL- VISION)			
				ACCOUNT TOTAL	3,447.09		
			ORG 0600	TOTAL	868,362.55		
=====							
	FUND 0600	PAYROLL FUND		TOTAL:	868,362.55		
=====							

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The City of Southaven Docket Recap

June 15, 2021

Special Docket

General Fund		89.90
	Fire	-
	Ems	-
	Public Works	-
	Parks	89.90
	Facilities Management	-
Tourist & Convention		-
Payroll Fund		-
SPECIAL DOCKET TOTAL		89.90

*Note: Cougar Services LLC

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CITY OF SOUTHAVEN
FY21 CLAIMS DOCKET S-061521

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YEAR/PERIOD: 2021/1 TO 2021/9

YEAR/PERIOD:
ACCOUNT/VENDOR

DOCUMENT

VOUCHER PO

YEAR/PR	TYP	S

WARRANT

CHECK

DESCRIPTION

411

PARKS DEPARTMENT

411

612200

MAINTENANCE EQUIPMENT & BUILD

020852	COUGAR SERVICES LLC	1077

361159

0

2021 9 INV A

89.90 S-061521

GLOVES, CLEAN ALL

INVOICE: 1077

FULL DESC: GLOVES, CLEAN ALL

ACCOUNT TOTAL

89.90

ORG 411

TOTAL

89.90

FUND 0010 GENERAL FUND

TOTAL:

89.90



The City of Southaven Docket Recap

June 15, 2021

Special Docket

General Fund

Fire	-
Ems	-
Public Works	-
Parks	-
Facilities Management	-

Tourist & Convention

-

Payroll Fund

15,933.16

SPECIAL DOCKET TOTAL

15,933.16

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



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CITY OF SOUTHAVEN
FY21 CLAIMS DOCKET S-061521

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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	216108		VOLUNTARY LIFE INSURANCE				
022642	LIFE INSURANCE COMPA MAY2021	LIFE 360978 0	2021 8 DIR P	15,933.16 S-061521		53766 MAY 2021 EMPLOYEE V	
INVOICE:		FULL DESC:	MAY 2021 EMPLOYEE VOL. LIFE PREMIUMS				
		ACCOUNT TOTAL		15,933.16			
		ORG 0600	TOTAL	15,933.16			
=====							
FUND 0600 PAYROLL FUND				TOTAL:	15,933.16		
=====							

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18.

Executive Session

Claims/Litigation Against the SPD; Citywide
Personnel; Economic Development