



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
July 20, 2021
6:00 PM
AGENDA**

- 1. Call To Order**
- 2. Invocation: Pastor Gregg Hurtt, Carriage Hills Baptist Church**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: July 6, 2021 & Special Meeting July 16, 2021**
- 5. Approval of Advertising for FY22 Hearing and Adoption**
- 6. Appointment of Election Commissioners**
- 7. Authorization to Seek Bids for Amphitheater Improvements**
- 8. Appointment of Title VI Coordinator**
- 9. Approval to Seek Bids for:**
 - a. Request to Advertise Term Bid for Asphalt Overlay – Materials Only**
 - b. Request to Advertise Term Bid for Asphalt Overlay – Material and Install**
 - c. Request to Advertise Term Bid for Striping and Markings**
 - d. Request to Advertise Term Bid for Pavement Surface Treatments**
- 10. Proposal for Revision to Ordinance 7-7(a)**
- 11. Resolution for Purple Heart Trail / Proclamation Purple Heart City**
- 12. Resolution to Clean Private Property**
- 13. Planning Agenda:**
 - Item #1 Application by Lifestyle Communities, LLC for subdivision approval for Silo Square Phase 5 Lot 37 on the west side of Getwell Road, north of May Blvd.**
 - Item #2 Application by Demarquis Howard for a Conditional Use Permit to allow a barber shop to be located at 9080 Millbranch Road**
 - Item #3 Application by Omar Menichaca and Olivia Mejia Milla for a Conditional Use Permit to allow a motor vehicle shop to be located on the southwest corner of Hwy. 51 and Veterans Drive**
 - Item #4 Application by Omar Menichaca and Olivia Mejia Milla for design review approval of a motor vehicle shop to be located on the southwest corner of Hwy. 51 and Veterans Drive**
- 14. Mayor's Report**
- 15. Personnel Docket**
- 16. City Attorney's Legal Update**
- 17. Utility Bill Adjustment Docket**
- 18. Claims Docket**
- 19. Executive Session: Personnel in Parks Dept.; Claims/Litigation against SPD; 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
July 6, 2021
6:00 PM
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Executive Session: City-wide Personnel and Appointments
5. Approval of Minutes: June 15, 2021
6. Selection of Mayor Pro Tem
7. City Personnel Appointments
 - a. Police Chief
 - b. Fire Chief
 - c. City Prosecutors
 - d. City Judges
 - e. City Clerk
 - f. City Public Defenders
 - g. City Court Clerk
 - h. Deputy City Clerk
 - i. City Attorney
 - j. Assistant Deputy City Clerks
8. Appoint City Planning Commission
9. Appoint City Election Commissioners
10. Authorization to Move Ward 5 Polling Location from Fire Station #4 on Getwell Road to the Parks Building at 3335 Pine Tar Alley
11. Property & Casualty Insurance Renewal
12. Resolution to Adopt City Public Record Policy
13. Resolution to Adopt City Purchase Policy
14. Adopt City Employee Handbook
15. Approval for MML Travel
16. Resolution for MML Voting Delegate - 1 Delegate & 1 Alternate
17. Professional Services Contract with TankPro for Airways Water Tower
18. Resolution for SPD Sole Source
19. Agreement with MDOT
20. Resolution for Retirement Wayne Perkins
21. Resolution for SPD Surplus
22. Appointment of ADA Coordinator

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23. Resolution to Clean Private Property
24. Planning Agenda
25. Mayor's Report
26. Ruth Willis, City Concerns
27. Leola Thomas, City Concerns
28. Personnel Docket
29. City Attorney's Legal Update
30. Utility Bill Adjustment Docket
31. Claims Dockets: Docket 1
Docket 2
Docket 3
32. Executive Session: Claims/Litigation against SPD and Public Works; Land Acquisition; SPD Personnel;
Economic Development

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

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

Present were:

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

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately fifty (50) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer followed by the Pledge of Allegiance led by Alderman Payne.

EXECUTIVE SESSION: CITY-WIDE PERSONNEL AND APPOINTMENTS

A motion was made by Alderman Gallagher to move for a closed determination of the issue on whether or not to declare an Executive Session. Motion was put to vote and passed unanimously. Alderman Hoots made the motion to go into Executive Session for the purpose of discussing City-wide Personnel and Appointments. Motion was seconded by Alderman Wheeler. Motion was put to vote and passed unanimously.

The Mayor and Board discussed personnel for appointments. No action taken.

The Mayor and Board of Alderman returned to the room.

Next, a motion was made by Alderman Payne to approve the minutes of the Regular Meeting of June 15, 2021 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously.

SELECTION OF MAYOR PRO TEM

Alderman Wheeler made the motion to nominate Alderman At Large, George Payne, as Mayor Pro Tempore. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of July, 2021.

CITY PERSONNEL APPOINTMENTS

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

- a. Police Chief
- b. Fire Chief
- c. City Prosecutors
- d. City Judges
- e. City Clerk
- f. City Public Defenders
- g. City Court Clerk
- h. Deputy City Clerk
- i. City Attorney
- j. Assistant Deputy City Clerks

The Board of Alderman considered the following appointments:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
APPOINTING MACON MOORE AS POLICE CHIEF**

WHEREAS, pursuant to Mississippi Code Sections 21-3-3, 21-21-1, and Southaven Ordinance Chapter 3, Article III, Section 1-76, the City of Southaven ("City") hereby desires to appoint a Police Chief; and

WHEREAS, the City Mayor and Board have considered the matter and desire to appoint Mr. Macon Moore as the City Police Chief; and

WHEREAS, Macon Moore as the City Police Chief shall be charged with all duties as set forth under Mississippi

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Code 21-21-1 and all other duties as set forth under Mississippi law.

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

1. The City hereby appoints Mr. Macon Moore as City Police Chief and compensation shall be set at the currently budgeted amount.
2. Mr. Macon Moore is charged with all duties and obligations under Mississippi Code 21-21-1 and all other duties as set forth under Mississippi law.

Motion was made by Alderman Wheeler and seconded by Alderman Hoots, and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 6th day of July, 2021.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI APPOINTING DANNY SCALLIONS AS SOUTHAVEN FIRE CHIEF

WHEREAS, pursuant to Mississippi Code Sections 21-3-5 and 21-25-1, the City of Southaven ("City") hereby desires to appoint a Fire Chief; and

WHEREAS, the City Mayor and Board have considered the matter and desire to appoint Mr. Danny Scallions as the City Fire Chief, which shall be effective on January 19, 2018; and

WHEREAS, Danny Scallions as the City Fire Chief shall be charged with all duties as set forth under Mississippi Code 21-25-1 and all other duties as set forth under Mississippi law.

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

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1. The City hereby appoints Mr. Danny Scallions as City Fire Chief effective and compensation shall be set at the currently budgeted amount.
2. Mr. Danny Scallions is charged with all duties and obligations under Mississippi Code 21-25-1 and all other duties as set forth under Mississippi law.

Motion was made by Alderman Payne and seconded by Alderman Kelly, and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 6th day of July, 2021.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI APPOINTING ROBERT E. HAYES AS MUNICIPAL PROSECUTOR

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Sections 21-3-5 and 21-23-3 desires to appoint a Municipal Prosecuting Attorney; and

WHEREAS, the City Board desires to appoint Robert E. Hayes as Municipal Prosecutor; and

WHEREAS, Mr. Hayes shall be charged with all duties and powers as set forth under Mississippi Code 21-23-3 and all other duties as set forth under Mississippi law; and

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

1. Pursuant to Mississippi Code 21-23-3, the City hereby appoints Robert Hayes as Municipal Prosecutor and compensation shall at the budgeted amount.
2. Mr. Hayes is charged with all duties and obligations under Mississippi Code 21-23-3 and all other duties as set forth under Mississippi law and appeals from City Court.

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Motion was made by Alderman Payne and seconded by Alderman Gallagher, and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 6th day of July, 2021.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
APPOINTING WILLIAM SEALE AS ASSISTANT MUNICIPAL
PROSECUTOR**

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Sections 21-3-5 and 21-23-3 desires to appoint an Assistant Municipal Prosecuting Attorney; and

WHEREAS, the City Board desires to appoint William Seale as Assistant Municipal Prosecutor; and

WHEREAS, Mr. Seale shall be charged with all duties and powers as set forth under Mississippi Code 21-23-3 and all other duties as set forth under Mississippi law; and

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

1. Pursuant to Mississippi Code 21-23-3, the City hereby appoints William Seale as Assistant Municipal Prosecutor and compensation shall be at budgeted amount.
2. Mr. Seale is charged with all duties and obligations under Mississippi Code 21-23-3 and all other duties as set forth under Mississippi law.

Motion was made by Alderman Payne and seconded by Alderman Gallagher and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 6th day of July, 2021.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
APPOINTING DEBRA PACE BRANAN AS ASSISTANT MUNICIPAL
PROSECUTOR**

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Sections 21-3-5 and 21-23-3 desires to appoint an Assistant Municipal Prosecuting Attorney; and

WHEREAS, the City Board desires to appoint Debra Pace Branam as Assistant Municipal Prosecutor; and

WHEREAS, Mrs. Branam shall be charged with all duties and powers as set forth under Mississippi Code 21-23-3 and all other duties as set forth under Mississippi law; and

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

1. Pursuant to Mississippi Code 21-23-3, the City hereby appoints Debra Pace Branam as Assistant Municipal Prosecutor and compensation shall be at budgeted amount.
2. Mrs. Branam is charged with all duties and obligations under Mississippi Code 21-23-3 and all other duties as set forth under Mississippi law.

Motion was made by Alderman Payne and seconded by Alderman Gallagher, and the question being put to a roll call vote, the result was as follows:

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

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Alderman Raymond Flores voted: YES

RESOLVED AND DONE, this 6th day of July, 2021.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
APPOINTING AMERY MOORE AS ASSISTANT MUNICIPAL
PROSECUTOR**

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Sections 21-3-5 and 21-23-3 desires to appoint an Assistant Municipal Prosecuting Attorney; and

WHEREAS, the City Board desires to appoint Amery Moore as Assistant Municipal Prosecutor; and

WHEREAS, Ms. Moore shall be charged with all duties and powers as set forth under Mississippi Code 21-23-3 and all other duties as set forth under Mississippi law; and

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

1. Pursuant to Mississippi Code 21-3-5 and 21-23-3, the City hereby appoints Amery Moore as Assistant Municipal Prosecutor and compensation shall be at budgeted amount.
2. Ms. Moore is charged with all duties and obligations under Mississippi Code 21-23-3 and all other duties as set forth under Mississippi law.

Motion was made by Alderman Payne and seconded by Alderman Gallagher, and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 6th day of July, 2021.

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**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
APPOINTING DAVID DELGADO AS MUNICIPAL COURT JUDGE**

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Sections 21-3-3 and 21-23-3 desires to appoint a Municipal Court Judge; and

WHEREAS, the City Board desires to appoint David Delgado, as Municipal Court Judge; and

WHEREAS, Mr. Delgado shall be charged with all duties and powers as set forth under Mississippi Code 21-23-3, and Mississippi Code 21-23-11, which includes the authority appoint other municipal employees as deputy clerks of the court to assist the clerk of the court in the conduct of the court's responsibilities; 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 City hereby appoints David Delgado to Municipal Judge and compensation shall be set at budgeted amount.
2. Mr. Delgado is charged with all duties and obligations under Mississippi Code 21-23-3 and 21-23-11 and all other duties as set forth under Mississippi law.

Motion was made by Alderman Payne and seconded by Alderman Hoots, and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 6th day of July 2021.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
APPOINTING JOSEPH D NEYMAN, JR. ASSISTANT MUNICIPAL COURT
JUDGE**

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WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Sections 21-3-3 and 21-23-3, has the discretion to appoint an additional Municipal Court Judge who shall exercise the same authority, regardless of the presence or absence of the other Municipal Judge; and

WHEREAS, the City Board desires to appoint Joseph Neyman, Jr. as Assistant Municipal Court Judge to assist with the City Court; and

WHEREAS, the Mr. Neyman shall be charged with all duties and powers as set forth under Mississippi Code 21-23-3 and all other duties as set forth under Mississippi law, which includes the authority appoint other municipal employees as deputy clerks of the court to assist the clerk of the court in the conduct of the court's responsibilities; 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 City hereby appoints Joseph D. Neyman, Jr. to the position of Assistant Municipal Court Judge and compensation shall be set at current budget amount.

2. Mr. Neyman is charged with all duties and obligations under Mississippi Code 21-23-3 and all other duties as set forth under Mississippi law.

Motion was made by Alderman Payne and seconded by Alderman Hoots, and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 6th day of July 2021.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI APPOINTING ANDREA MULLEN AS CITY OF SOUTHAVEN CLERK

WHEREAS, pursuant to Mississippi Code Sections 21-3-3 and 21-15-3, and Southaven Ordinance Chapter 3, Article II, Section 1-61, the City of Southaven ("City") hereby desires to appoint a City Clerk; and

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WHEREAS, the City Mayor and Board have considered the matter and desire to appoint Mrs. Andrea Mullen as the City Clerk; and

WHEREAS, Andrea Mullen as the City Clerk shall be charged with all duties as set forth under Mississippi Code 21-15-3, City ordinances, and as delegated by the City Mayor and Board; 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 City hereby appoints Mrs. Andrea Mullen as City Clerk and initial compensation shall be set at current budgeted amount.
2. Mrs. Andrea Mullen is charged with all duties and obligations under Mississippi Code 21-15-3, City ordinances, and all other duties as assigned by the City Mayor and Board.

Motion was made by Alderman Kelly and seconded by Alderman Wheeler, and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 6th day of July, 2021.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI APPOINTING BENJAMIN MURPHY AS PUBLIC DEFENDER

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Sections 21-3-5 and 21-23-7(4) desire to appoint a public defender for the City Court; and

WHEREAS, the City Board desires to appoint Benjamin Murphy as public defender for the City Court; and

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

1. Pursuant to Mississippi Code 21-23-7(4), the City hereby appoints Benjamin Murphy as a City Public Defender and compensation shall be set at budgeted amount.

Motion was made by Alderman Payne and seconded by Alderman Hoots, and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 6th day of July, 2021.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI APPOINTING KEITH TREADWAY AS PUBLIC DEFENDER

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Sections 21-3-5 and 21-23-7(4) desire to appoint a public defender for the City Court; and

WHEREAS, the City Board desires to appoint Keith Treadway as public defender for the City Court; and

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

1. Pursuant to Mississippi Code 21-23-7(4), the City hereby appoints Keith Treadway as a City Public Defender and compensation shall be set at budgeted amount.

Motion was made by Alderman Payne and seconded by Alderman Hoots, and the question being put to a roll call vote, the result was as follows:

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

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Alderman Joel Gallagher voted: YES
Alderman John Wheeler voted: YES
Alderman Raymond Flores voted: YES

RESOLVED AND DONE, this 6th day of July, 2021.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
APPOINTING THOMAS MASTIN AS CITY OF SOUTHAVEN COURT
CLERK**

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Sections 21-3-5 and 21-23-11 desires to appoint a Municipal Court Clerk; and

WHEREAS, the City Board desires to appoint Thomas Mastin, as Municipal Court Clerk; and

WHEREAS, Mr. Mastin shall be charged with all duties and powers as set forth under Mississippi Code 21-23-11; 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 City hereby appoints Thomas Mastin to Municipal Court Clerk and compensation shall be set at budgeted amount.
2. Mr. Mastin is charged with all duties and obligations under Mississippi Code 21-23-11 and all other duties as set forth under Mississippi law.

Motion was made by Alderman Payne and seconded by Alderman Hoots, and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 6th day of July, 2021.

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RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI APPOINTING BUTLER SNOW LAW FIRM AS CITY ATTORNEY

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 21-15-27 desires to appoint a firm of attorneys as City Attorney; and

WHEREAS, the City Board desires to appoint Butler Snow Law Firm as City Attorney; and

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

1. Pursuant to Mississippi Code 21-15-27, the City hereby appoints Butler Snow Law Firm as City Attorney.
2. The Mayor is authorized to sign a contract with Butler Snow Law Firm in an amount consistent with the current budget and allow the Butler Snow to assist with litigation issues at an hourly rate as needed on a monthly basis.

Motion was made by Alderman Gallagher and seconded by Alderman Jerome, and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 6th day of July, 2021.

A copy of the contractual agreement with Butler Snow is attached to these minutes.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI APPOINTING DEPUTY CLERKS

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 21-3-5 desires to appoint Deputy Clerks; and

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WHEREAS, the Deputy Clerks handle or have the custody of public funds; 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 City hereby appoints the following as Deputy Clerks:
 - i. Ashley Ford
 - ii. Nicole Hilario
 - iii. Sonya Pride
 - iv. Elissa Prewitt
2. The Deputy Clerks' compensation shall be set at the budgeted amount.

Motion was made by Alderman Payne and seconded by Alderman Kelly and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 6th day of July, 2021.

APPOINTMENT CITY PLANNING COMMISSION

The following appointments were made by the Mayor and Board of Alderman to the City Planning Commission:

Darren Musselwhite, Mayor - John Camp
George Payne, Alderman At Large - Chris James
Kristian Kelly, Alderman, Ward 1 - June Rose
Charlie Hoots, Alderman, Ward 2 - Cynthia English
William Jerome, Alderman, Ward 3 - Ben Moore
Joel Gallagher, Alderman, Ward 4 - Dink Upchurch
John David Wheeler, Alderman, Ward 5 - Kevin Leeke
Raymond Flores, Alderman, Ward 6 - Bill Brewer

Alderman Wheeler made the motion to appoint those noted above to the Planning Commission. Motion was seconded by Alderman Hoots.

Roll call was as follows:

ALDERMAN

VOTED

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Alderman Jerome	YES
Alderman Kelly	YES
Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of July, 2021.

APPOINTMENT CITY ELECTION COMMISSIONERS

Alderman Flores made the motion to table this item. Motion was seconded by Alderman Wheeler. Motion was put to vote and passed unanimously.

AUTHORIZATION TO MOVE WARD 5 POLLING LOCATION FROM FIRE STATION #4 ON GETWELL ROAD TO THE PARKS BUILDING AT 3335 PINE TAR ALLEY

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

Mr. Manley stated that due to the traffic and lack of parking, this will give authorization to move voting from the Southaven Fire Station on Getwell to the Southaven Parks Building. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI ESTABLISHING A NEW POLLING PLACE FOR WARD 5 OF THE CITY OF SOUTHAVEN

WHEREAS, the City of Southaven ("City") Mayor and Board has the authority, pursuant to Section 23-15-557 of the Mississippi Code (1972) to establish multiple polling places for municipal elections, and

WHEREAS, currently Ward 5 uses the City Fire Station Number 4 located at 6450 Getwell Road, Southaven, Mississippi as a polling place, and

WHEREAS, the City Governing Authorities, due to space constraints, traffic, and parking concerns desire to establish a new polling place for Ward 5 for municipal elections, and

WHEREAS, the City Mayor and Board of Aldermen desire to change the Ward 5 polling place to the City Parks Building located at 3335 Pine Tar Alley, Southaven Mississippi, and

WHEREAS, the change in location to the City Parks Building will better accommodate the electorate and better facilitate the holding of elections; and

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

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1. The Ward 5 polling place shall be changed from City Fire Station Number 4 to the City of Southaven Parks Building located at 3335 Pine Tar Alley, Southaven, Mississippi.
2. This Resolution shall not alter and affect any boundary lines or redistrict any citizen within the City.
3. Other than the Ward 5 polling place, no other polling place is affected by this Resolution.
4. The Ward 5 polling place change shall take effect upon passage of this Resolution.

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

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

RESOLVED AND DONE this 6th day of July, 2021.

PROPERTY & CASUALTY INSURANCE RENEWAL

Alderman Gallagher made the motion to renew the Property & Casualty Insurance with Travelers. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of July, 2021.

RESOLUTION TO ADOPT CITY PUBLIC RECORD POLICY

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

Minutes, City of Southaven, Southaven, Mississippi

Mr. Manley stated that this policy has been revised to reflect different public record request forms for the SPD for body cam request. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

**A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF SOUTHAVEN, MISSISSIPPI, AMENDING RESOLUTION ADOPTING THE MISSISSIPPI
PUBLIC RECORDS ACT OF 1983**

WHEREAS, on February 21, 1984, the Mayor and Board of Aldermen of the City of Southaven, Mississippi, passed a Resolution Adopting the Mississippi Public Records Act of 1983,

WHEREAS, on July 20, 2010, the Mayor and Board of Alderman of the City of Southaven, Mississippi amended the City's Public Records Request Policy;

WHEREAS, the Mayor and Board of Aldermen of the City of Southaven have determined the need to amend the aforesaid City's Public Records Policy;

WHEREAS, the Mississippi Public Records Act of 1983 provides access by any person to the records of all public bodies of government and requires standard procedures be established by all public bodies by which persons may become aware of their rights to examine and/or copy public records;

WHEREAS, the Mayor and Board of Aldermen of the City of Southaven, Mississippi hereby re-adopt and implement the following policies and procedures for the compliance with Mississippi Public Records Act of 1983 as amended.

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

1. That it shall be the policy of the Mayor and Board of Aldermen of the City of Southaven, Mississippi, that the terms, conditions and mandates contained in the Mississippi Public Records Act of 1983 shall strictly be adhered to in the operation of this government and no policy or policies in contravention of such statutes shall be condoned. The Mississippi Public Records Act of 1983 ("Act") is hereby incorporated by reference and each and every term and condition set forth therein is adopted for the use of this municipality.

Minutes, City of Southaven, Southaven, Mississippi

2. That the following procedures in the implementation of the aforesaid Act are hereby and herein adopted and shall be complied with by the City of Southaven and by any person exercising the right to inspect, copy or mechanically reproduce or obtain a production of any public record held and controlled by the City of Southaven.
3. A person requesting any public record held or controlled by the City of Southaven, hereinafter referred to as City, may do so either in writing on forms provided by the City Clerk or City Police or in person on forms provided by the City. In either event, any such request shall be clear and concise and shall include only one subject matter.

The date of the request shall be the date such request on proper forms is received by the City Clerk or the Southaven Police Department. The City Clerk or the Southaven Police Department shall see that each request bears the date of its receipt in a prominent place.
4. The City shall produce or deny all requests for production of documents or records within seven (7) working days from the receipt of each individual request. If the City is unable to produce a public record by the seventh (7th) working day after the request is made, the City must provide a written explanation to the person making the request stating that the record requested will be produced and specifying with particularity why the records cannot be produced within the seven-day period. Unless there is mutual agreement of the parties, in no event shall the date for the City's providing of the requested records be any later than fourteen (14) working days from the receipt by the public body of the original request. If the request is to be honored, the notice of such shall contain an estimate of the total cost of compliance with such request. The party

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requesting production must tender payment in the amount of that estimate before the requested records are produced. The costs and applications for City Public Records are set forth in the Exhibits, which exhibits are incorporated herein.

Personnel assistance in processing request shall be charged the pay scale of the lowest level employee or contractor competent to respond to the request. A deposit of estimated cost may be collected prior to granting this request. The notice shall be timed so as to allow the requested production within seven (7) working days from the receipt of each individual request.

5. If any public record contains material which is not exempted under this chapter, the City

shall redact the exempted and make the non-exempted material available for examination.

The City shall be entitled to charge a reasonable fee for the redaction of any exempted

material, not to exceed the agency's actual cost.

6. The City Clerk shall maintain at all times a file showing all requests made, the subject of the request, whether the same was honored or not, the time frames involved in compliance or in response to the request, and if the request was denied, a written response to the person requesting the same shall be forwarded detailing the reasons for failure to respond favorably to the request. Any such denial and the reasons therefore shall also be kept and maintained as a part of the record system of the City Clerk. All records kept and maintained hereunder shall be preserved for a period of three (3) years from the compliance with or denial of a request.

7. The City shall receive requests for information, on the forms prescribed by the City, at City Hall or City Police Department.

8. If computer records are requested, an additional charge according to the number of

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entries may be made. Requests made in person shall be made during normal business

hours (8:00 A. M. to 5:00 P. M.) on normal working days, legal holidays, Saturdays and

Sundays excepted.

Adoption of the above and foregoing amended Resolution was moved by Alderman Flores and seconded by Aldermen Payne.

Thereafter, the amended Resolution was put to a roll call vote, and the results were as follows, to-wit:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 6th day of July, 2021.

CITY OF SOUTHAVEN, MISSISSIPPI

A copy of the City and Police Department public record request forms are attached to these minutes.

RESOLUTION TO ADOPT CITY PURCHASE POLICY

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

Mr. Manley explained that this policy needs to be re-adopted for the new term. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF THE CITY OF SOUTHAVEN GOVERNING AUTHORITIES FOR PURCHASE AUTHORITY

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WHEREAS, the City of Southaven Governing Authorities ("City") desire to comply with Mississippi Code Sections 31-7-1 and 31-7-13 for the purchases for all commodities; and

WHEREAS, the City desires to designate purchasing agents pursuant to Mississippi Code 31-7-13(b) and allow for the purchasing agents to accept the lowest competitive written bid for commodities under Fifty Thousand Dollars (\$50,000.00); and

WHEREAS, a minimum of two (2) written and signed bids shall be required for those purchases of commodities, which involve an expenditure of more than Five Thousand Dollars (\$5,000.00) but not more than Fifty Thousand Dollars (\$50,000.00), unless such item is exempt pursuant to Mississippi Code 31-7-13; and

NOW, THEREFORE, BE IT ORDERED by the City Governing Authorities as follows, to wit:

1. In addition to the City Clerk and Deputy City Clerks, the City Department Heads of City Department are designated as purchasing agents for the City.
2. The City Clerk, Deputy City Clerks, and City Department Head and not the City Governing Authority, shall be liable for any penalties and/or damages as may be imposed by law for any act or omission constituting a violation of law in accepting any bid without approval by the governing authority.
3. The City Clerk, Deputy City Clerks, and City Department Heads are authorized to take all action to effectuate the intent of this Resolution.

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 Kelly:	YES
Alderman Hoots:	YES
Alderman Jerome:	YES
Alderman Gallagher:	YES
Alderman Wheeler:	YES
Alderman Flores:	YES
Alderman Payne:	YES

RESOLVED AND DONE this 6th day of July, 2021.

ADOPT CITY EMPLOYEE HANDBOOK

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

Mr. Manley stated that the handbook needs to be re-adopted for new term. Alderman Flores made the motion to adopt the City Employee Handbook. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of July, 2021.

A copy of the handbook is attached to these minutes.

APPROVAL FOR MML TRAVEL

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

Alderman Kelly made the motion to approve travel to MML Convention for July 25-28 for the Mayor, Board of Alderman, and certain employees. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of July, 2021.

RESOLUTION FOR MML VOTING DELEGATE- 1 DELEGATE & 1 ALTERNATE

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

Mr. Manley explained that the Board needs to select delegates for voting at MML. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION APPOINTING
MISSISSIPPI MUNICIPAL LEAGUE
2021 VOTING DELEGATES
FOR THE CITY OF SOUTHAVEN

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a second vice president and to vote on any proposed bylaw changes; and

WHEREAS, the amended bylaws require the City of Southaven ("City") Board to designate in its minutes the voting delegate and two alternates to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE OF THE CITY OF SOUTHAVEN:

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2021 Mississippi Municipal League election to be held at the annual convention on July 26-28, 2021 are as follows:

Voting Delegate: Mayor Darren Musselwhite

First Alternate: Alderman William Jerome

Second Alternate:

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Payne seconded by Flores, and was adopted by the following vote, to-wit:

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

RESOLVED AND DONE, this 6th day of July, 2021.

PROFESSIONAL SERVICES CONTRACT WITH TANKPRO FOR AIRWAYS WATER TOWER

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

Mr. Manley stated that the City currently has TankPro for maintenance of the water towers. However, Ray Humphrey has determined that there is a need to sandblast the paint off and paint the Airways water tower which is not part of TankPro's normal maintenance/scope of services. This is a professional services contract and the funding is included in the Utilities budget. The contract amount is \$193,208.00. Alderman Gallagher made the motion to authorize Mayor Musselwhite to sign the Professional Services Contract with TankPro. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of July, 2021.

A copy of the contract is attached to these minutes.

RESOLUTION FOR SPD SOLE SOURCE

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

Mr. Manley stated that this resolution will allow for the SPD to purchase firearms on a sole source basis from The Southern Connection in the amount of \$23,925.00. Previously, the City surplused fire arms in accordance with Miss. Code 17-25-25, which included in-kind compensation. Southern Connection was the only bidder for the previous surplus of firearms by offering newer fire arms and the remaining firearms needed by the SPD are being requested to be purchased from Southern Connection as it is the only entity who makes and distributes the Glock firearms need by the City. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AUTHORIZING SINGLE SOURCE ITEM PURCHASE

WHEREAS, the City of Southaven Police Department ("City Police") has determined that it desires to purchase be for 150 Glock Model 45 MOS 5 ("Firearms"); and

WHEREAS, the City Police require a specific Glock which is only available via The Southern Connection ("Connection") for law enforcement; and

WHEREAS, the City Police previously received authorization in accordance with Miss. Code 17-25-25 to surplus firearms and seek bids for the surplus firearms; and

WHEREAS, the City Police received bids, which included in-kind bids of new Firearms; and

WHEREAS, the City Police previously received some Firearms as part of the bid the City Police sought for

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its old firearms, which was done in accordance Miss. Code 17-25-25; and

WHEREAS, the City Police need additional Firearms as noted above; and

WHEREAS, based on the need by the City Police of the exact Firearms as noted above and as specifically set forth in Exhibit A and the sole source letter and justification as set forth in Exhibit A, the City of Southaven Board hereby approves the single source purchase of the Firearms from Connection pursuant to Mississippi Code 31-7-13(m) (viii); and

NOW, THEREFORE, BE IT ORDERED by the Board of Aldermen of the City, to wit:

3. Pursuant to Mississippi Code 31-7-13(m) (viii), the City Police Department is authorized to purchase the Firearms from Connections in the amount of \$23,925.00 as set forth in Exhibit A on a single-source basis.
4. The Mayor, City Police Chief or their designee(s) are authorized to spend funds, including seized funds and take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 6th day of July, 2021.

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

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AGREEMENT WITH MDOT

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

Mr. Manley that MDOT previously widened I-55 from the Tennessee state line to Goodman Road. After construction was complete, the official documentation returning the temporary easements back to the City was not signed and the Board needs to approve the Mayor to sign the Agreement with MDOT so that the temporary easements are officially provided back to the City. Alderman Payne made the motion to authorize Mayor Musselwhite to sign the official documentation. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of July, 2021.

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

RESOLUTION FOR RETIREMENT WAYNE PERKINS

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

Mr. Manley stated that this resolution will authorize surplus of Major Wayne Perkins firearm in recognition of his retirement under the state retirement system. Major Wayne Perkins was employed with the Southaven Police Department from May 18, 1995 until May 31, 2021. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
PRESENTING MAJOR WAYNE PERKINS
HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT**

WHEREAS, the City of Southaven Police Department hereby desires to honor Major Wayne Perkins by presenting to him his service firearm, SIG-SAUER P365 9mm handgun, serial number 66A534808 ("Weapon"); and

WHEREAS, Major Perkins is retiring under a state retirement system, and

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

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Major Perkins.

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

1. The Weapon be provided to Major Wayne Perkins.
2. The Mayor and Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

Motion was made by Alderman Hoots and seconded by Alderman Jerome, for the Resolution, and the question being put to a vote:

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

RESOLVED AND DONE, this 6th day of July, 2021.

RESOLUTION FOR SPD SURPLUS

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

This resolution will surplus SPD Vehicles in accordance with Miss. Code 17-25-25. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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

WHEREAS, the City of Southaven ("City") Police Department is presently in possession of certain vehicles as set forth in Exhibit A (collectively "the Property"); and

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

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of the 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 be hereby declared as surplus property.
2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Property.

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

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

RESOLVED AND DONE, this 6th day of July, 2021.

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

APPOINTMENT OF ADA COORDNATOR

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

Mr. Manley stated that MDOT requires the City to have an ADA Coordinator for projects which receive funding from MDOT. The recommendation that Melanie Drisdale, as Human Resource Director, be the person for this position. Alderman Wheeler made the motion to appoint Melanie Drisdale as the ADA Coordinator. Motion was seconded by Alderman Hoots.

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Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of July, 2021.

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:

2936 Boffin Drive
5311 Russell Drive
8411 Deepwell Place
Parcel # 1079291300001100
Parcel # 1079291300000100
Parcel # 1079291300000800
Parcel # 1079291300000700
Parcel # 1085221100004002
Parcel # 2072090000000800
1582 Custer Drive
Parcel #1074190700111000
Parcel #1074190700110900
Parcel # 1074190700110700
Parcel #1074190700110600

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

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condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, July 6, 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, July 6, 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:

2936 Boffin Drive
5311 Russell Drive
8411 Deepwell Place
Parcel # 1079291300001100
Parcel # 1079291300000100
Parcel # 1079291300000800
Parcel # 1079291300000700
Parcel # 1085221100004002
Parcel # 2072090000000800
1582 Custer Drive
Parcel #1074190700111000
Parcel #1074190700110900
Parcel # 1074190700110700
Parcel #1074190700110600

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

ALDERMAN	VOTED
Alderman William Jerome	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES

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Alderman Joel Gallagher

voted: YES

Alderman Raymond Flores

voted: YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 6th day of July, 2021.

CITY OF SOUTHAVEN, MISSISSIPPI BY

PLANNING AGENDA

No Planning Agenda

MAYOR'S REPORT

Nail Road Extension Project Update

Mayor Musselwhite reported that the City has applied for federal funding to extend Nail Road in order to relieve traffic congestion on Goodman, Getwell, and Church Roads. Mayor Musselwhite stated that U.S. Senator Roger Wicker's office reached out to the City to let them know that there was up to \$22 million in Federal Rescue Funds available for road projects. It was determined that the best use for the money would be to use it to extend Nail Road. The project would extend Nail Road from Elmore all the way to Getwell and add medians and pedestrian paths. Mayor Musselwhite stated that applications have been submitted and it will help the City tremendously.

Getwell South Widening Project Update

Mayor Musselwhite stated that funding has been approved for the \$9 million Getwell south widening project which is one of the City's top road priorities. The City applied for federal Metropolitan Planning Organization (MPO) funds about five years ago and the City was approved and funded. Mayor Musselwhite stated that the project will relieve a traffic congestion problem between Church Road and Star Landing and is expected to get underway in December. A temporary signal was placed at College and Getwell due to concerns that motorists were having a hard time getting out of Getwell from the Dickens Place neighborhood and other subdivisions like Lakes of Nicholas and Castle Ridge because there was no turn lane or light. Mayor Musselwhite added that the project will include turn lanes.

Crime Statistics Clarification

Mayor Musselwhite stated that there was misinformation during the campaign as it relates to crime in the City of Southaven. The following chart reflects actual numbers broken down over the last ten (10) years:

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SOUTHAVEN POLICE DEPARTMENT STATISTICAL REPORT

CRIME INDEX	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010
ROBBERY	27	21	23	31	31	16	26	21	30	17	36
HOMICIDE	2	5	1	4	0	0	1	0	0	2	1
AUTO THEFT	163	159	112	96	66	58	57	48	59	100	100
KIDNAPPING	5	0	1	0	4	3	2	0	6	4	4
RAPE	1	-	3	3	2	1	3	4	5	4	7
SEXUAL ASSAULT	23	32	43	32	36	23	23	20	26	11	13
CARJACKING	5	5	2	2	2	0	0	0	1	2	5
BURGLARY-RESIDENTIAL	93	155	147	157	109	158	163	171	192	234	219
BURGLARY-OTHER	18	22	25	27	41	30	24	29	30	33	32
BURGLARY-COMMERCIAL	41	30	54	39	37	27	31	47	22	29	56
BURGLARY-AUTO	282	376	288	388	304	239	253	193	202	318	335
AGGRAVATED ASSAULT	36	36	21	32	26	34	35	26	5	13	14
GRAND LARCENY	115	108	102	104	113	120	150	220	194	183	238
LARCENY (NON FELONY)	283	319	298	356	414	379	344	345	364	363	478
SHOPLIFTING	620	643	580	389	431	460	454	411	461	529	639
POLICE ACTIVITIES	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010
CALLS & SERVICES		66607	62765	57876	69,343	79,162	71,113	73,056	50,425	41,534	32,951
RADIO LOG ENTRIES *		552018	564678	614842	702,077	691,334	585,807	591,194	528,036	479,171	502,177
FOOT PATROLS	31362	21957	25556	29244	38,429	37,948	35,039	43,085	43,294	40,047	41,785
BUSINESS ESCORTS	288	304	366	357	- 396	194	210	82	9	43	224
COURTESY TRANSPORTS	43	182	838	1151	1,254	1,374	1,263	1,199	403	556	1,730
ASSIST MOTORIST	1739	1902	2242	2140	2,353	2,049	2,083	1,947	2,251	2,184	2,190
ALARMS	3228	4408	4369	4564	4,385	4,291	4,169	3,890	3,720	4,521	4,022
VACATION CHECKS	46	46	225	320	457	288	11	3	58	18	35
REPORTS FILED	6399	6267	6333	6982	7,732	7,638	7,087	6,609	7,300	7,745	7,992
TICKETS ISSUED	11295	15371	14608	14926	16,844	21,308	22,030	17,514	21,417	19,952	16,877
ARRESTS	3336	3746	3586	3466	4,142	4,335	3,551	2,902	3,400	3,870	4,640
D.U.I. INCIDENTS	265	339	367	478	606	566	509	253	290	384	311
JUVENILE ARRESTS	153	158	167	157	105	287	361	343	570	719	885
JUVENILE COMPLAINTS	444	670	689	903	867	786	854	886	876	909	926
AUTO ACCIDENTS	1972	2229	2267	2336	2,280	2,020	1,867	1,675	1,628	2,060	1,616
ACCIDENTS W/INJURIES	487	576	600	646	626	596	431	381	392	380	420

Ruth Willis, City Concerns

Ms. Willis expressed concerns with code enforcement officers not ticketing everyone the same, over grown ditch on Elmbrook and Cedarbrook, Staline Road Park being trashed at night, requested more patrol on Hillbrook and requested cameras be placed on poles. Mayor Musselwhite stated that they would look into the issues and report back to her.

Leola Thomas, City Concerns

Ms. Thomas asked if a no littering sign could be placed on Rasco Road between Swinnea and Tchulahoma, and more patrol of wreck less drivers in that area. Mayor Musselwhite thanked Ms. Thomas for coming forward and stated that he would discuss signage with the Public Works Director.

PERSONNEL DOCKET

Personnel

Docket

July 6, 2021

New Hires	Department	Position Title	Start Date	Rate of Pay
Conner Easley	Public Works	Street Laborer 1	TBD	\$13.50
Aidan Glover	Parks	PT-Front Desk	7/6/2021	\$7.25
Christian Wisneski	Fire	EMS Driver	TBD	\$15.50

Minutes, City of Southaven, Southaven, Mississippi

*pending 1 pre-emp screening
 ** pending 2 pre-emp screenings

ReHire	Department	Position Title	Start Date	Rate of Pay
Tyrone Roper	Police	Police Officer 3	TBD	\$23.16

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
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Fire

Louis Tomlinson III	Fire Fighter II	Fire Fighter III	6/18/2021	16.38
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Police

Michael Branning	Sergeant	Lieutenant	7/7/2021	\$27.86
Willie Davis III	Police Officer 4	Sergeant	7/7/2021	\$25.36
Bryce Gray	Police Officer 1	Police Officer 2	6/28/2021	\$21.89
Seth Kern	Lieutenant	Captain	7/7/2021	\$30.21

Public Works

Hunter Havlik	Street Laborer 1	Tractor Operator	7/7/2021	\$15.00
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Stipends	Type of Stipend	Effective Date	Yearly Amount
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Police

Porcha Taylor	Honor Guard	7/5/2021	\$600.00
Porcha Taylor	Training	6/21/2021	\$600.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
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Michael Collins	Utility	Operator	6/25/2021	\$17.28
Michael McField	Parks	Seasonal	6/17/2021	\$10.00
Pamela Pyle	City Clerk's	Deputy City Clerk	7/16/2021	\$25.36
Rachel Scroggins	Parks	PT Front Desk	6/28/2021	\$7.25
Johnny Westbrook	Utility	Field Service Tech	6/28/2021	\$14.00

Parks Tournaments

New Hires	Position Title	Start Date	Rate of Pay
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Bailey Cooper	Concessions	7/6/2021	\$7.25
Alexis Mcgehee	Gates	7/6/2021	\$7.50
Tanya Young	Concessions	7/6/2021	\$7.25

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
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Gage Fulwood	Concessions Supervisor	Head Supervisor	7/6/2021	\$9.00
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Pay Re-Classification	Position Title	Start Date	Rate of Pay
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Minutes, City of Southaven, Southaven, Mississippi

Jace Carter	Seasonal	6/16/2021	\$10.00
Cesar Grappo	Seasonal	6/16/2021	\$10.00
Alex Pickering	Seasonal	6/16/2021	\$10.00
Adam Stewart	Seasonal	6/16/2021	\$10.00
Venessia Ward	Seasonal	6/16/2021	\$10.00

Resignations/Terminations	Current Position Title	Effective Date	Rate of Pay
Zachary Halford	Grounds Crew	6/16/2021	\$7.25
Bradley Loftin	Grounds Crew	6/16/2021	\$7.25
Jessie Munsey	Grounds Crew	6/16/2021	\$7.25
Dalton Turner	Grounds Crew	6/16/2021	\$7.25
Yvonne Williams	Grounds Crew	6/16/2021	\$9.00
Lotisshia Wright	Grounds Crew	6/16/2021	\$9.00

Alderman Payne made the motion to approve the Personnel Docket of July 6, 2021 as presented to this Board. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of July, 2021.

CITY ATTORNEY'S LEGAL UPDATE

Mr. Manley entered a change order for Fire Station Number 5 in the amount of \$19,786.00 for the costs associated with the 820 cubic yards of undercut done during the dirt work required by construction. The Board previously authorized for Chief Scallions to execute change orders for Fire Station Number 5, if the change order was recommended by the Architect in accordance with the authority in Miss. Code 31-7-13. No action was taken.

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

UTILITY BILL ADJUSTMENT DOCKET

UTILITY BILL LEAK ADJUSTMENT DOCKET 7/06/2021

Minutes, City of Southaven, Southaven, Mississippi

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

NO	NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
1	HORIZON TRAVEL PLAZA	55	STATELINE RD E	(7041.95)	BUSTED PIPE INSIDE CAR WASH
2	GEORGE SMITH	8640	BUNKER HILL	(32.11)	POOL ADJUSTMENT
4	DAVID THOMPSON	4625	DIXIE LYNN DR	(66.69)	POOL ADJUSTMENT
5	LINDA CLARK	2376	COLONIAL HILLS	(39.52)	POOL ADJUSTMENT
6	MELIVIN WASHINGTON	8051	PARK PIKE	(204.96)	HOT WATER TANK
7	MADISON GARRETT	1075	BRANDYWINE DR	(312.32)	RUNNING TOILET
8	JOHN BLAYLOCK	1721	SWAYZE COVE	(43.92)	SERVICE LINE BURST
9	BRIAN HOPPER	3060	HUNTER RD N	(81.51)	POOL ADJUSTMENT
10	LILLIAN MCGEE	1789	CRESENT LN	(78.08)	TOILET LEAK
11	CHARLIE MOTTLEY	8035	WEATHERLY CV	(17.29)	POOL ADJUSTMENT
12	JANIS LEPARD	8608	GREENWAY RD	(29.64)	POOL ADJUSTMENT
13	IVEY REX	314	SANDALWOOD DR	(9.88)	POOL ADJUSTMENT
14	SUZANNE WHEELER	811	FARMINGTON DR N	(69.16)	POOL ADJUSTMENT
15	GARY STOUT	2147	CUSTER DR	(24.70)	POOL ADJUSTMENT
16	CROCKER CHARLTON	3345	MAPLE HOLLOW COVE	(195.13)	POOL ADJUSTMENT
17	GEORGE SESTI	1773	JEANNIE RD	(46.93)	POOL ADJUSTMENT
18	JOY HORTON	810	MAPLE COVE	(27.17)	POOL ADJUSTMENT

Minutes, City of Southaven, Southaven, Mississippi

19	EDDIE PRIGMORE	3135	SHADY OAKS DRIVE	(122.00)	TOILET LEAK
20	AMBER FELIX	1224	CEDAR CIRCLE S	(204.96)	TOILET LEAK
21	LADERIOUS WILLIAMS	894	LONGBRANCH DRIVE EAST	(68.32)	TOILET LEAK
22	SHARP NATASHA	8069	COVENTRY DRIVE	(112.24)	TOILET LEAK
23	JOSH CROCKETT	1369	RICHLAND DR	(27.17)	POOL ADJUSTMENT
24	B D SIMMONS	2720	BARRETT	(118.09)	TOILET LEAK
25	STEPHEN SCARBERRY	3506	ENCLAVE DR.	(34.58)	POOL ADJUSTMENT
26	SANDRA FENTRESS	1786	CHERRY CREEK DRIVE	(136.64)	TOILET LEAK
27	DENISE HILL	5185	BENT RD	(32.11)	POOL ADJUSTMENT
28	JOYCE KNOWLES	7810	BRENTWOOD DR	(24.70)	POOL ADJUSTMENT
29	TYSHONE GRIGSBY	1269	STAUNTON DRIVE	(278.16)	TOILET LEAK
30	TARA MITCHELL	601	WHITE OAK	(83.98)	POOL ADJUSTMENT
31	KAREN ATKINS	7155	COUNTRY OAKS DR	(101.27)	POOL ADJUSTMENT
32	DENNIS JUSTIN	2435	CUMBERLAND	(56.81)	POOL ADJUSTMENT
33	SHIRLEY HOWELL	326	GUTHRIE DR	(244.00)	TOILET LEAK
34	DYLAN HAUSINGER	1720	AVERY	(27.17)	POOL ADJUSTMENT
35	ROBERT RAY	7632	WINNER'S CIR E	(19.76)	POOL ADJUSTMENT
36	BILL STONER	2065	HEATHER RIDGE	(133.38)	POOL ADJUSTMENT
37	DAKOTA ROBBINS	4041	DAVIS RD	(44.46)	POOL ADJUSTMENT

Minutes, City of Southaven, Southaven, Mississippi

38	KEVIN WEBBS	800	ROCKBRIDGE CV	(97.60)	TOILET LEAK
39	MELANI E BRADLE Y	624	BARRYMORE	(46.93)	POOL ADJUSTMENT
40	GLOVER BRAD KRISTIN A	7759	ABURN CV	(7.48)	POOL ADJUSTMENT
41	ANN PITTS	7100	PECAN LANE W	(54.34)	POOL ADJUSTMENT
			TOTAL	(10330.42)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of July 6, 2021 in the amount of \$10,330.42. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 6th day of July, 2021.

CLAIMS DOCKET- 1

A motion was made by Alderman Payne to approve the Claims Docket of July 6, 2021 in the amount of \$5,614,043.15. Motion was seconded by Alderman Hoots.

Excluding voucher numbers:

361814, 361997, 362091, 362094, 362096, 362146, 362188, 362268, 362353, 362464, 362529, 362580, 362677, 362703, 362853, 363089, 363197

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES
Alderman Kelly	YES
Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	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 and approved for payment on the 6th day of July, 2021.

Alderman Flores and Alderman Hoots recused themselves and left the room.

CLAIMS DOCKET- 2 & 3

A motion was made by Alderman Payne to approve the Special Claims Docket of July 6, 2021 in the amount of \$16,368.42. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 6th day of July, 2021

Alderman Flores and Alderman Hoots returned to the room.

EXECUTIVE SESSION

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

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

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
APPOINTING MACON MOORE AS POLICE CHIEF**

WHEREAS, pursuant to Mississippi Code Sections 21-3-3, 21-21-1, and Southaven Ordinance Chapter 3, Article III, Section 1-76, the City of Southaven ("City") hereby desires to appoint a Police Chief; and

WHEREAS, the City Mayor and Board have considered the matter and desire to appoint Mr. Macon Moore as the City Police Chief; and

WHEREAS, Macon Moore as the City Police Chief shall be charged with all duties as set forth under Mississippi Code 21-21-1 and all other duties as set forth under Mississippi law.

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

1. The City hereby appoints Mr. Macon Moore as City Police Chief and compensation shall be set at the currently budgeted amount.
2. Mr. Macon Moore is charged with all duties and obligations under Mississippi Code 21-21-1 and all other duties as set forth under Mississippi law.

Motion was made by Alderman Wheeler and seconded by Alderman Hoots, and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 6th day of July, 2021.


DARREN L. MUSSELWHITE, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
APPOINTING DANNY SCALLIONS AS SOUTHAVEN FIRE CHIEF**

WHEREAS, pursuant to Mississippi Code Sections 21-3-5 and 21-25-1, the City of Southaven ("City") hereby desires to appoint a Fire Chief; and

WHEREAS, the City Mayor and Board have considered the matter and desire to appoint Mr. Danny Scallions as the City Fire Chief, which shall be effective on January 19, 2018; and

WHEREAS, Danny Scallions as the City Fire Chief shall be charged with all duties as set forth under Mississippi Code 21-25-1 and all other duties as set forth under Mississippi law.

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

1. The City hereby appoints Mr. Danny Scallions as City Fire Chief effective and compensation shall be set at the currently budgeted amount.
2. Mr. Danny Scallions is charged with all duties and obligations under Mississippi Code 21-25-1 and all other duties as set forth under Mississippi law.


Motion was made by Alderman Payne and seconded by Alderman Kelly, and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 6th day of July, 2021.


DARREN L. MUSSEWHITE, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
APPOINTING ROBERT E. HAYES AS MUNICIPAL PROSECUTOR**

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Sections 21-3-5 and 21-23-3 desires to appoint a Municipal Prosecuting Attorney; and

WHEREAS, the City Board desires to appoint Robert E. Hayes as Municipal Prosecutor; and

WHEREAS, Mr. Hayes shall be charged with all duties and powers as set forth under Mississippi Code 21-23-3 and all other duties as set forth under Mississippi law; and

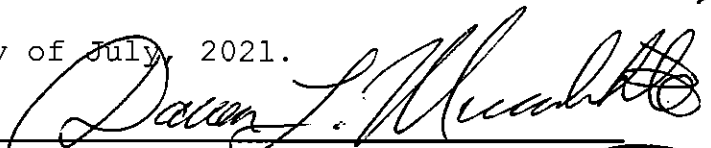
NOW, THEREFORE BE IT ORDERED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

1. Pursuant to Mississippi Code 21-23-3, the City hereby appoints Robert Hayes as Municipal Prosecutor and compensation shall at the budgeted amount.
2. Mr. Hayes is charged with all duties and obligations under Mississippi Code 21-23-3 and all other duties as set forth under Mississippi law and appeals from City Court.

Motion was made by Alderman Payne and seconded by Alderman Gallagher, and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 6th day of July, 2021.


DARREN L. MUSSELWHITE, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
APPOINTING WILLIAM SEALE AS ASSISTANT MUNICIPAL PROSECUTOR**

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Sections 21-3-5 and 21-23-3 desires to appoint an Assistant Municipal Prosecuting Attorney; and

WHEREAS, the City Board desires to appoint William Seale as Assistant Municipal Prosecutor; and

WHEREAS, Mr. Seale shall be charged with all duties and powers as set forth under Mississippi Code 21-23-3 and all other duties as set forth under Mississippi law; and

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

1. Pursuant to Mississippi Code 21-23-3, the City hereby appoints William Seale as Assistant Municipal Prosecutor and compensation shall be at budgeted amount.
2. Mr. Seale is charged with all duties and obligations under Mississippi Code 21-23-3 and all other duties as set forth under Mississippi law.

Motion was made by Alderman Payne and seconded by Alderman Gallagher and the question being put to a roll call vote, the result was as follows:


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



RESOLVED AND DONE, this 6th day of July, 2021.


DARREN L. MUSSELWHITE, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
APPOINTING DEBRA PACE BRANAN AS ASSISTANT MUNICIPAL PROSECUTOR**

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Sections 21-3-5 and 21-23-3 desires to appoint an Assistant Municipal Prosecuting Attorney; and

WHEREAS, the City Board desires to appoint Debra Pace Branan as Assistant Municipal Prosecutor; and

WHEREAS, Mrs. Branan shall be charged with all duties and powers as set forth under Mississippi Code 21-23-3 and all other duties as set forth under Mississippi law; and

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

1. Pursuant to Mississippi Code 21-23-3, the City hereby appoints Debra Pace Branan as Assistant Municipal Prosecutor and compensation shall be at budgeted amount.
2. Mrs. Branan is charged with all duties and obligations under Mississippi Code 21-23-3 and all other duties as set forth under Mississippi law.

Motion was made by Alderman Payne and seconded by Alderman Gallagher, and the question being put to a roll call vote, the result was as follows:


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



RESOLVED AND DONE, this 6th day of July, 2021.


DARREN L. MUSSELWHITE, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
APPOINTING AMERY MOORE AS ASSISTANT MUNICIPAL PROSECUTOR**

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Sections 21-3-5 and 21-23-3 desires to appoint an Assistant Municipal Prosecuting Attorney; and

WHEREAS, the City Board desires to appoint Amery Moore as Assistant Municipal Prosecutor; and

WHEREAS, Ms. Moore shall be charged with all duties and powers as set forth under Mississippi Code 21-23-3 and all other duties as set forth under Mississippi law; and

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

1. Pursuant to Mississippi Code 21-3-5 and 21-23-3, the City hereby appoints Amery Moore as Assistant Municipal Prosecutor and compensation shall be at budgeted amount.
2. Ms. Moore is charged with all duties and obligations under Mississippi Code 21-23-3 and all other duties as set forth under Mississippi law.


Motion was made by Alderman Payne and seconded by Alderman Gallagher, and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 6th day of July, 2021.


DARREN L. MUSSELWHITE, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
APPOINTING DAVID DELGADO AS MUNICIPAL COURT JUDGE**

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Sections 21-3-3 and 21-23-3 desires to appoint a Municipal Court Judge; and

WHEREAS, the City Board desires to appoint David Delgado, as Municipal Court Judge; and

WHEREAS, Mr. Delgado shall be charged with all duties and powers as set forth under Mississippi Code 21-23-3, and Mississippi Code 21-23-11, which includes the authority appoint other municipal employees as deputy clerks of the court to assist the clerk of the court in the conduct of the court's responsibilities; 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 City hereby appoints David Delgado to Municipal Judge and compensation shall be set at budgeted amount.
2. Mr. Delgado is charged with all duties and obligations under Mississippi Code 21-23-3 and 21-23-11 and all other duties as set forth under Mississippi law.

Motion was made by Alderman Payne and seconded by Alderman Hoots, and the question being put to a roll call vote, the result was as follows:


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



RESOLVED AND DONE, this 6th day of July 2021


DARREN L. MUSSELWHITE, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
APPOINTING JOSEPH D NEYMAN, JR. ASSISTANT MUNICIPAL COURT JUDGE**

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Sections 21-3-3 and 21-23-3, has the discretion to appoint an additional Municipal Court Judge who shall exercise the same authority, regardless of the presence or absence of the other Municipal Judge; and

WHEREAS, the City Board desires to appoint Joseph Neyman, Jr. as Assistant Municipal Court Judge to assist with the City Court; and

WHEREAS, the Mr. Neyman shall be charged with all duties and powers as set forth under Mississippi Code 21-23-3 and all other duties as set forth under Mississippi law, which includes the authority appoint other municipal employees as deputy clerks of the court to assist the clerk of the court in the conduct of the court's responsibilities; 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 City hereby appoints Joseph D. Neyman, Jr. to the position of Assistant Municipal Court Judge and compensation shall be set at current budget amount.
2. Mr. Neyman is charged with all duties and obligations under Mississippi Code 21-23-3 and all other duties as set forth under Mississippi law.

Motion was made by Alderman Payne and seconded by Alderman Hoots, and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 6th day of July 2021.

Darren L. Musselwhite
DARREN L. MUSSELWHITE, MAYOR

ATTEST:

Andrea Mullen
Andrea Mullen, CITY CLERK



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
APPOINTING ANDREA MULLEN AS CITY OF SOUTHAVEN CLERK**

WHEREAS, pursuant to Mississippi Code Sections 21-3-3 and 21-15-3, and Southaven Ordinance Chapter 3, Article II, Section 1-61, the City of Southaven ("City") hereby desires to appoint a City Clerk; and

WHEREAS, the City Mayor and Board have considered the matter and desire to appoint Mrs. Andrea Mullen as the City Clerk; and

WHEREAS, Andrea Mullen as the City Clerk shall be charged with all duties as set forth under Mississippi Code 21-15-3, City ordinances, and as delegated by the City Mayor and Board; 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 City hereby appoints Mrs. Andrea Mullen as City Clerk and initial compensation shall be set at current budgeted amount.
2. Mrs. Andrea Mullen is charged with all duties and obligations under Mississippi Code 21-15-3, City ordinances, and all other duties as assigned by the City Mayor and Board.

Motion was made by Alderman Kelly and seconded by Alderman Wheeler, and the question being put to a roll call vote, the result was as follows:


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



RESOLVED AND DONE, this 6th day of July, 2021.


DARREN L. MUSSELWHITE, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
APPOINTING BENJAMIN MURPHY AS PUBLIC DEFENDER**

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Sections 21-3-5 and 21-23-7(4) desire to appoint a public defender for the City Court; and

WHEREAS, the City Board desires to appoint Benjamin Murphy as public defender for the City Court; and

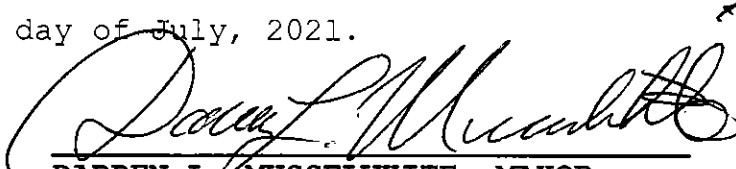
NOW, THEREFORE BE IT ORDERED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

1. Pursuant to Mississippi Code 21-23-7(4), the City hereby appoints Benjamin Murphy as a City Public Defender and compensation shall be set at budgeted amount.

Motion was made by Alderman Payne and seconded by Alderman Hoots, and the question being put to a roll call vote, the result was as follows:

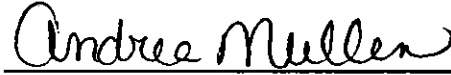
Alderman William Jerome	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 6th day of July, 2021.



DARREN L. MUSSELWHITE, MAYOR

ATTEST:



Andrea Mullen, CITY CLERK



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
APPOINTING KEITH TREADWAY AS PUBLIC DEFENDER**

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Sections 21-3-5 and 21-23-7(4) desire to appoint a public defender for the City Court; and

WHEREAS, the City Board desires to appoint Keith Treadway as public defender for the City Court; and

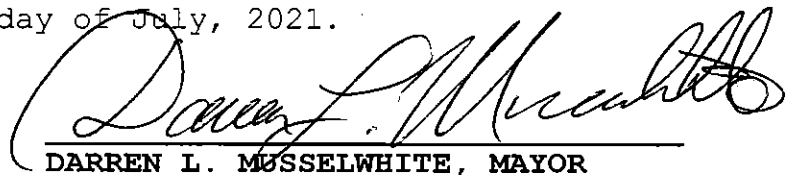
NOW, THEREFORE BE IT ORDERED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

1. Pursuant to Mississippi Code 21-23-7(4), the City hereby appoints Keith Treadway as a City Public Defender and compensation shall be set at budgeted amount.

Motion was made by Alderman Payne and seconded by Alderman Hoots, and the question being put to a roll call vote, the result was as follows:


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

RESOLVED AND DONE, this 6th day of July, 2021.



DARREN L. MUSSELWHITE, MAYOR

ATTEST:



Andrea Mullen, CITY CLERK



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
APPOINTING THOMAS MASTIN AS CITY OF SOUTHAVEN COURT CLERK**

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Sections 21-3-5 and 21-23-11 desires to appoint a Municipal Court Clerk; and

WHEREAS, the City Board desires to appoint Thomas Mastin, as Municipal Court Clerk; and

WHEREAS, Mr. Mastin shall be charged with all duties and powers as set forth under Mississippi Code 21-23-11; and

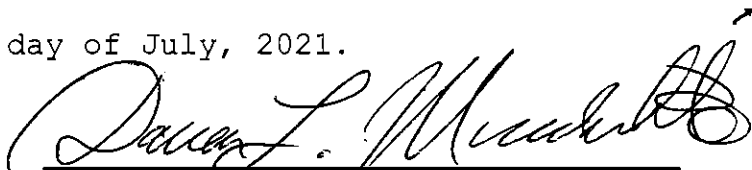
NOW, THEREFORE BE IT ORDERED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

1. The City hereby appoints Thomas Mastin to Municipal Court Clerk and compensation shall be set at budgeted amount.
2. Mr. Mastin is charged with all duties and obligations under Mississippi Code 21-23-11 and all other duties as set forth under Mississippi law.

Motion was made by Alderman Payne and seconded by Alderman Hoots, and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 6th day of July, 2021.



DARREN L. MUSSELWHITE, MAYOR

ATTEST:



Andrea Mullen, CITY CLERK



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
APPOINTING BUTLER SNOW LAW FIRM AS CITY ATTORNEY**

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 21-15-27 desires to appoint a firm of attorneys as City Attorney; and

WHEREAS, the City Board desires to appoint Butler Snow Law Firm as City Attorney; and

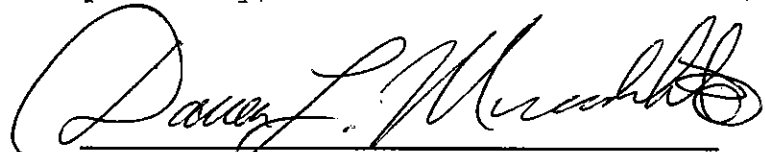
NOW, THEREFORE BE IT ORDERED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

1. Pursuant to Mississippi Code 21-15-27, the City hereby appoints Butler Snow Law Firm as City Attorney.
2. The Mayor is authorized to sign a contract with Butler Snow Law Firm in an amount consistent with the current budget and allow the Butler Snow to assist with litigation issues at an hourly rate as needed on a monthly basis.

Motion was made by Alderman Gallagher and seconded by Alderman Jerome, and the question being put to a roll call vote, the result was as follows:


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

RESOLVED AND DONE, this 6th day of July, 2021.



DARREN L. MUSSELWHITE, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK



**CONTRACTUAL AGREEMENT
FOR LEGAL SERVICES**

THIS AGREEMENT made and entered into on this date, July 1, 2021, by and between the City of Southaven, Mississippi (“City”) and Butler, Snow LLP (“Firm”) for legal services.

WITNESSETH:

In consideration of the mutual covenants contained herein, and subject to the terms and conditions set forth, it is hereby understood and agreed by the parties as follows:

- I. **SCOPE OF SERVICES:** The Firm will, upon the request of the City and acceptance of the tendered engagement by the Firm and pursuant to the appointment by the Southaven Board of Aldermen to perform services in the areas of environmental, local government law, federal and state regulatory law, board meetings, research, review of contracts, drafting of contracts, Mississippi Attorney General Opinion requests, ethics opinions, real estate matters and compliance issues. This representation does not include litigation, real estate closings, aldermen or mayor outside of official capacity, aldermen or mayor in an action that is adverse to the City, employment and labor law matters, or bond issues. The Firm will assist with litigation issues at an hourly rate as needed on a monthly basis.
- II. **PERIOD OF PERFORMANCE:** The term of this Agreement shall commence on July 1, 2021 and shall expire on June 30, 2022 subject to renewal by appointment of the City Board of Alderman.
- III. **COORDINATOR OF SERVICES:** The Firm shall provide the City with a single point of contact who will attend the City Board Meetings and coordinate the requested services within the Firm for the City.
- IV. **RELATIONSHIP OF PARTIES:** It is expressly understood and agreed that the Firm is an independent contractor and that the purchase of legal services is not based on an employer-employee relationship.
- V. **CONFLICTS:** In the event any conflict arises due to representation of the City in any manner, the parties agree to use good faith efforts to resolve the conflict in a mutually satisfactory manner.

VI. **PAYMENT TERMS:** As full and complete compensation for the services to be provided hereunder, the City will pay the Firm at a flat rate of \$21,500.00 per month. The City agrees to pay the Firm all reasonable expenses incurred as a result of its representation of the City in an amount not to exceed \$450.00 a month. In the event the Firm anticipates its expenses shall exceed \$450.00 in a given month, the Firm shall notify the City and the City shall either approve or disapprove of the extra expenses.

Each month the Firm shall submit to the City an invoice for payment of attorney's fees and all authorized expenses, which shall be paid within forty-five (45) days of receipt.

VII. **BOND COUNSEL:** In the event the City shall issue bonds, a separate fee shall be negotiated in good faith by the City and Firm, at the time of issuance.

VIII. **SEVERABILITY:** It is understood and agreed by the parties hereto that if any part, term or provision of this contractual agreement is by the courts or other judicial body held to be illegal or in conflict with any law of the State of Mississippi, the validity of the remaining portions or provisions shall not be affected and the obligations of the parties shall be construed in full force as if the Agreement did not contain that particular part, term, or provision held to be invalid.

IX. **MODIFICATION OR AMENDMENT:** Modifications or amendments to this contract may be made upon mutual agreement of the parties, in writing and signed by the parties hereto.

X. **PREVIOUS CONTRACTS:** All prior contracts agreed to by the City and Firm for general services shall be replaced by this Contract and the terms set forth herein.

XI. **TERMINATION:** Any party may terminate this contract at any time by giving written notice to the other parties of such termination and specifying the effective date thereof, at least seven (7) working days before the effective date of such termination. In the event of such, Firm shall be entitled to receive just and equitable compensation for any specific services completed to the date of termination in a satisfactory manner.


XII. **PROTOCOL:** It is anticipated that the Mayor and Aldermen in their official capacities may have individual questions of the Firm regarding City Matters. As part of the Firm's

research and opinion for each question of this type, the Firm, when practical and necessary, shall make the individual request known to the entire City Board and thereafter also advise the entire City Board of its response to the question.

XIII. **HIPPA:** The City, through its Mayor, is authorized to execute any and all documents which may be required for HIPPA compliance.

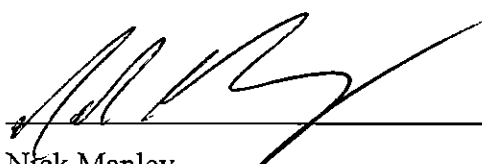
IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the date first written above.

CITY OF SOUTHAVEN

By: 

Mayor Darren Musselwhite

BUTLER, SNOW LLP

By: 

Nick Manley

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
APPOINTING DEPUTY CLERKS**

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 21-3-5 desires to appoint Deputy Clerks; and

WHEREAS, the Deputy Clerks handle or have the custody of public funds; and

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

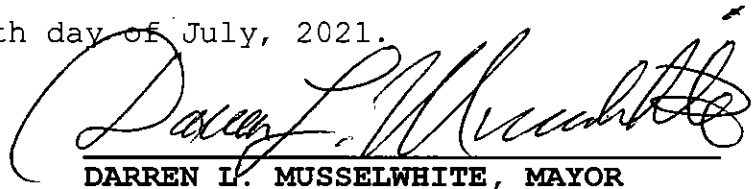
1. The City hereby appoints the following as Deputy Clerks:
 - i. Ashley Ford
 - ii. Nicole Hilario
 - iii. Sonya Pride
 - iv. Elissa Prewitt

2. The Deputy Clerks' compensation shall be set at the budgeted amount.

Motion was made by Alderman Payne and seconded by Alderman Kelly and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 6th day of July, 2021.


DARREN L. MUSSELWHITE, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI ESTABLISHING A NEW
POLLING PLACE FOR WARD 5 OF
THE CITY OF SOUTHAVEN**

WHEREAS, the City of Southaven (“City”) Mayor and Board has the authority, pursuant to Section 23-15-557 of the Mississippi Code (1972) to establish multiple polling places for municipal elections, and

WHEREAS, currently Ward 5 uses the City Fire Station Number 4 located at 6450 Getwell Road, Southaven, Mississippi as a polling place, and

WHEREAS, the City Governing Authorities, due to space constraints, traffic, and parking concerns desire to establish a new polling place for Ward 5 for municipal elections, and

WHEREAS, the City Mayor and Board of Aldermen desire to change the Ward 5 polling place to the City Parks Building located at 3335 Pine Tar Alley, Southaven Mississippi, and

WHEREAS, the change in location to the City Parks Building will better accommodate the electorate and better facilitate the holding of elections; and

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

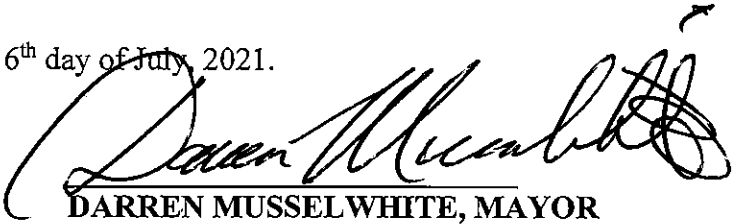
1. The Ward 5 polling place shall be changed from City Fire Station Number 4 to the City of Southaven Parks Building located at 3335 Pine Tar Alley, Southaven, Mississippi.
2. This Resolution shall not alter and affect any boundary lines or redistrict any citizen within the City.
3. Other than the Ward 5 polling place, no other polling place is affected by this Resolution.
4. The Ward 5 polling place change shall take effect upon passage of this Resolution.

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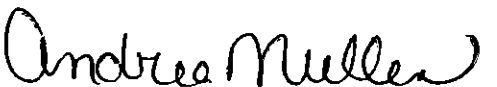
Following the reading of this Resolution, it was introduced by Alderman Wheeler and seconded by Alderman Payne. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

RESOLVED AND DONE this 6th day of July, 2021.


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



**A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY
OF SOUTHAVEN, MISSISSIPPI, AMENDING RESOLUTION ADOPTING THE
MISSISSIPPI PUBLIC RECORDS ACT OF 1983**

WHEREAS, on February 21, 1984, the Mayor and Board of Aldermen of the City of Southaven, Mississippi, passed a Resolution Adopting the Mississippi Public Records Act of 1983,

WHEREAS, on July 20, 2010, the Mayor and Board of Alderman of the City of Southaven, Mississippi amended the City's Public Records Request Policy;

WHEREAS, the Mayor and Board of Aldermen of the City of Southaven have determined the need to amend the aforesaid City's Public Records Policy;

WHEREAS, the Mississippi Public Records Act of 1983 provides access by any person to the records of all public bodies of government and requires standard procedures be established by all public bodies by which persons may become aware of their rights to examine and/or copy public records;

WHEREAS, the Mayor and Board of Aldermen of the City of Southaven, Mississippi hereby re-adopt and implement the following policies and procedures for the compliance with Mississippi Public Records Act of 1983 as amended.

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

1. That it shall be the policy of the Mayor and Board of Aldermen of the City of Southaven, Mississippi, that the terms, conditions and mandates contained in the Mississippi Public Records Act of 1983 shall strictly be adhered to in the operation of this government and no policy or policies in contravention of such statutes shall be condoned. The Mississippi Public Records Act of 1983 ("Act") is hereby

incorporated by reference and each and every term and condition set forth therein is adopted for the use of this municipality.

2. That the following procedures in the implementation of the aforesaid Act are hereby and herein adopted and shall be complied with by the City of Southaven and by any person exercising the right to inspect, copy or mechanically reproduce or obtain a production of any public record held and controlled by the City of Southaven.
3. A person requesting any public record held or controlled by the City of Southaven, hereinafter referred to as City, may do so either in writing on forms provided by the City Clerk or City Police or in person on forms provided by the City. In either event, any such request shall be clear and concise and shall include only one subject matter. The date of the request shall be the date such request on proper forms is received by the City Clerk or the Southaven Police Department. The City Clerk or the Southaven Police Department shall see that each request bears the date of its receipt in a prominent place.
4. The City shall produce or deny all requests for production of documents or records within seven (7) working days from the receipt of each individual request. If the City is unable to produce a public record by the seventh (7th) working day after the request is made, the City must provide a written explanation to the person making the request stating that the record requested will be produced and specifying with particularity why the records cannot be produced within the seven-day period. Unless there is mutual agreement of the parties, in no event shall the date for the City's providing of the requested records be any later than fourteen (14) working days from the receipt by the public body of the original request. If the request is to be honored, the notice of such shall

contain an estimate of the total cost of compliance with such request. The party requesting production must tender payment in the amount of that estimate before the requested records are produced. The costs and applications for City Public Records are set forth in the Exhibits, which exhibits are incorporated herein.

Personnel assistance in processing request shall be charged the pay scale of the lowest level employee or contractor competent to respond to the request. A deposit of estimated cost may be collected prior to granting this request. The notice shall be timed so as to allow the requested production within seven (7) working days from the receipt of each individual request.

5. If any public record contains material which is not exempted under this chapter, the City shall redact the exempted and make the non-exempted material available for examination. The City shall be entitled to charge a reasonable fee for the redaction of any exempted material, not to exceed the agency's actual cost.
6. The City Clerk shall maintain at all times a file showing all requests made, the subject of the request, whether the same was honored or not, the time frames involved in compliance or in response to the request, and if the request was denied, a written response to the person requesting the same shall be forwarded detailing the reasons for failure to respond favorably to the request. Any such denial and the reasons therefore shall also be kept and maintained as a part of the record system of the City Clerk. All records kept and maintained hereunder shall be preserved for a period of three (3) years from the compliance with or denial of a request.
7. The City shall receive requests for information, on the forms prescribed by the City, at City Hall or City Police Department.

8. If computer records are requested, an additional charge according to the number of entries may be made. Requests made in person shall be made during normal business hours (8:00 A. M. to 5:00 P. M.) on normal working days, legal holidays, Saturdays and Sundays excepted.

Adoption of the above and foregoing amended Resolution was moved by Alderman Flores and seconded by Aldermen Payne.

Thereafter, the amended Resolution was put to a roll call vote, and the results were as follows, to-wit:

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

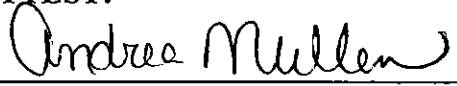
Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 6th day of July, 2021.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



PUBLIC RECORD REQUEST FORMS

Deadline _____

**CITY OF SOUTHAVEN
PUBLIC RECORD REQUEST**

8710 Northwest Drive
Southaven MS. 38671
Phone 662.280.2489
Fax 662.280.6556

Contact Information	
Name:	_____
Phone:	_____
Email:	_____

NOTICE: All Public Record Requests pertaining to the Southaven Police Department require additional information. Please use the appropriate form for SPD requests.

Date of Request: _____

TO: City Clerk

I, _____, hereby request that the City of Southaven provide the information below (please circle one) *as copies* or *access for review*. Information will be provided within seven (7) working days of receipt of the request.

Please provide, as specific as possible, including locations and addresses, the information you are requesting:

I understand that the City of Southaven will assess me the following charges for processing the above request:
Checks should be made payable to the *City of Southaven*.

COPIES	BLACK/WHITE	COLOR
8 ½ x 11	0.25 per side	0.50 per side
8 ½ x 14	0.25 per side	0.50 per side
11 x 17	0.50 per side	1.00 per side

Any larger size require by plotter/scanner will be assessed an additional charge of \$10.00 for black/white, \$15.00 for color and \$15.00 for CD-Digital format.

Personnel assistance in processing request shall be charged at a rate of \$20.00 per hour, or portion thereof, with a minimum of a \$20.00 fee. *An estimated deposit may be collected prior to granting this request.*

Approved

Number of Pages _____

Denied

Amount Due _____

City Clerk/ Deputy City Clerk

Date

**City of Southaven Police
Department
Public Record Request
Documents/Digital Media**

Citizen Contact Information

Name: _____

Phone: _____

Email: _____

Please provide all known information to assist in locating requested documents/videos.

Document Request Incident Report [] Arrest Report [] Other _____

Media Request BWC [] ICV [] MDOT [] PHOTOS [] OTHER _____

Request Date _____

Reason for Request _____

Incident Date and Time _____

Incident Location _____

CAD/Offense Number _____

Officer(s) Involved _____

Ticket Number _____

Defendant(s) Name _____

I understand that the City of Southaven will apply a charge of \$10.00 per written report. All reports will be sent via email unless otherwise specified.

For media requests the following charges will be applied; minimum charge per incident is \$25.00.

[] I wish an emailed link, enabled for 72 hours upon sending to recipient, which may be downloaded by recipient. I understand the cost is based on \$25.00 per hour to prepare the media.

[] I wish a digital file placed on a CD/DVD. I understand the cost is based on \$25.00 per hour to prepare the media with an additional \$20.00 for the CD/DVD placement.

The redaction process of SPD Public Record Request of body and in car video is a time consuming and tedious process. Petitioner will be provided with cost estimates prior to the initial review of media and the redaction process.

Office Use Only

Request Approved [] **Request Denied** [] **Reviewing Party** _____

Date Completed: _____

DEU Analyst: _____

Total Processing Time _____ **Amount Owed** _____

**RESOLUTION OF THE CITY OF SOUTHAVEN GOVERNING
AUTHORITIES FOR PURCHASE AUTHORITY**

WHEREAS, the City of Southaven Governing Authorities ("City") desire to comply with Mississippi Code Sections 31-7-1 and 31-7-13 for the purchases for all commodities; and

WHEREAS, the City desires to designate purchasing agents pursuant to Mississippi Code 31-7-13(b) and allow for the purchasing agents to accept the lowest competitive written bid for commodities under Fifty Thousand Dollars (\$50,000.00); and

WHEREAS, a minimum of two (2) written and signed bids shall be required for those purchases of commodities, which involve an expenditure of more than Five Thousand Dollars (\$5,000.00) but not more than Fifty Thousand Dollars (\$50,000.00), unless such item is exempt pursuant to Mississippi Code 31-7-13; and

NOW, THEREFORE, BE IT ORDERED by the City Governing Authorities as follows, to wit:

1. In addition to the City Clerk and Deputy City Clerks, the City Department Heads of City Department are designated as purchasing agents for the City.
2. The City Clerk, Deputy City Clerks, and City Department Head and not the City Governing Authority, shall be liable for any penalties and/or damages as may be imposed by law for any act or omission constituting a violation of law in accepting any bid without approval by the governing authority.
3. The City Clerk, Deputy City Clerks, and City Department Heads are authorized to take all action to effectuate the intent of this Resolution.

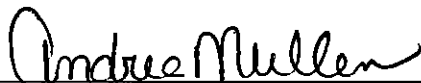
Following the reading of this Resolution, it was introduced by Alderman Payne and seconded by Alderman Hoots. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

Alderman Kelly:	YES
Alderman Hoots:	YES
Alderman Jerome:	YES
Alderman Gallagher:	YES
Alderman Wheeler:	YES
Alderman Flores:	YES
Alderman Payne:	YES

RESOLVED AND DONE this 6th day of July, 2021.


MAYOR

ATTEST:


CITY CLERK



CITY OF SOUTHAVEN MISSISSIPPI



EMPLOYEE POLICIES AND PROCEDURES MANUAL

DARREN MUSSELWHITE, MAYOR

KRISTIAN KELLY, ALDERMAN WARD 1

CHARLIE HOOTS, ALDERMAN WARD 2

WILLIAM JEROME, ALDERMAN WARD 3

JOEL GALLAGHER, ALDERMAN WARD 4

JOHN DAVID WHEELER, ALDERMAN WARD 5

RAYMOND FLORES, ALDERMAN WARD 6

GEORGE PAYNE, ALDERMAN-AT-LARGE

MELANIE DRISDALE, DIRECTOR OF HUMAN RESOURCES

BUTLER SNOW, NICK MANLEY, CITY ATTORNEY/LEGAL

ADOPTED JULY 6, 2021

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FORMS.....

STATEMENT OF EQUAL OPPORTUNITY EMPLOYMENT

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

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

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

STATEMENT OF USERRA NOTICE

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

NOTICE OF COBRA CONTINUATION COVERAGE RIGHTS

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

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

What is COBRA Continuation Coverage?

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

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

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

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

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

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

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

When is COBRA Coverage Available?

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

You Must Give Notice of Some Qualifying Events

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

How is COBRA Coverage Provided?

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

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

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

Disability extension of 18-month period of continuation coverage

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

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

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

If You Have Questions

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

Keep Your Plan Informed of Address Changes

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

SECTION 1 EMPLOYMENT

A. INTRODUCTION TO EMPLOYMENT

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

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

B. ANNOUNCEMENT OF RECRUITMENT

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

Job announcements may include the following:

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

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

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

C. ELIGIBILITY DETERMINATION

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

D. NEPOTISM

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

Definition of Immediate Family Members

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

Nepotism Policy

No immediate family members shall:

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

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

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

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

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

Amended June 16 2020

E. PROMOTIONS

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

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

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

F. PROBATIONARY PERIOD AND TERMINATION AT WILL

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

Amended July 21, 2009

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

G. RESERVED

H. SENIORITY

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

Seniority may be used as follows:

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

I. OUTSIDE EMPLOYMENT

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

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

J. GRIEVANCE AND APPEAL RIGHTS

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

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

K. RESERVED

L. PHYSICAL EXAMINATIONS

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

M. TARDINESS

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

N. DISCIPLINE

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

O. TRAVEL AND EXPENSES

Travel Approval

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

Amended Sept 2, 2014

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

Allowable Expenses

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

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

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

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

Travel Advances

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

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

Meal Reimbursement

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

Officer and employees shall be reimbursed the actual cost of meals incident to official travel, not to exceed the daily maximum for the specific location of assignment. Meal tips should be

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

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

City Issued Credit Card Travel Expenses

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

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

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

Any travel expenses paid for by a City issued credit card or a personal debit/credit card shall require a receipt prior to any payment and/or reimbursement. Failure to provide any receipt shall make the individual incurring the travel expense personally liable for the expense(s). In accordance with the Mississippi Code of 1972, Section 25-3-45, anyone who knowingly and

willfully violates any provisions of the law, is guilty of a misdemeanor. The penalty for conviction is loss of job, a fine of not more than \$250.00, and civil liability for the full amount of the expenses illegally received, allowed, or approved. The person receiving the reimbursement is also liable whether the violation was willful or not.

Amended July 2, 2013

P. TIME CARDS

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

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

Q. LONGEVITY

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

Revised July 2017

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

22	\$4,550.00
23	\$4,750.00
24	\$4,950.00
25	\$5,150.00
26+	\$200 additional for each year over 25

Amended April 2016

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

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

Amended Tuesday, October 16, 2007
Amended October 2010

S. INTERNET AND COMPUTER POLICY

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

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

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

All employees are responsible for maintaining the organization's positive reputation and under no circumstances should employees present the City to the public in a manner that diminishes its standing within the community. Instead, employees are responsible for presenting the organization in a manner that safeguards the positive reputation of themselves, as well as the organization's employees.

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

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

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

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

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

An employee who is responsible for a social media posting that fails to comply with the guidelines set forth in this policy or that otherwise causes harm to the City of Southaven may be subject to discipline, up to and including termination. Employees will be held responsible for the disclosure, whether purposeful or inadvertent, of confidential or proprietary organization information, information that violates the privacy rights or other rights of a third party, or the content of anything posted on any social media.

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

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

T. CELL PHONE POLICY

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

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

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

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

U. EMPLOYEE DRESS CODE AND APPEARANCE

The City of Southaven expects all employees to present a clean and professional appearance when representing the city and to exercise appropriate judgment with regard to personal

appearance, dress and grooming to be most effective in the performance of their workplace duties. The City recognizes that personal appearance is an important element of self-expression and strives not to control or dictate appropriate employee appearance, unless a) it conflicts with an employee's ability to perform his or her position effectively in his or her specific work environment or b) it is regarded as offensive or harassing toward co-workers, citizens, or others whom the employee comes into contact with during their workplace duties.

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

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

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

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

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

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

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

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

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

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

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

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

V. SAFETY POLICY

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

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

Updated, January 23 2007

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

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

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

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

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

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

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

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

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

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

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

W. CITY VEHICLE POLICY

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

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

I. ASSIGNMENT

- A. A City vehicle may be assigned to an employee when deemed necessary and cost effective to carry out the daily functions and responsibilities of a particular job or position.
- B. A vehicle assignment will be a determination by the department head and/or the City Administrator and if necessary by the Mayor.
- C. Once a vehicle assignment has been made to an employee all applicable state and local laws, and shall be followed.
- D. Must be at least eighteen years old.
- E. Before any employee can drive a City vehicle the Department Head and the employee must read and sign this policy and send the original to the Human Resource Department.

II. FUEL AND GASOLINE ACCOUNT CARDS

- A. Each City owned vehicle shall have a specifically assigned gasoline account card and corresponding Personal Identification Number (PIN) for that employee.
- B. Corresponding cards and PIN's shall be used for the assigned vehicle and shall not be used for other City owned vehicles nor personal vehicles.
- C. Only regular octane gasoline and diesel fuel may be purchased with a gasoline account card.
- D. All gasoline fuel receipts shall be kept and turned in to each department head or his or her designee in order to track gasoline fuel consumption and reconcile all billing statements.
- E. Random departmental and individual audits of gasoline fuel accounts may occur at any time without prior notice. Misuse of gasoline account cards may result in loss of vehicle privileges and/or other disciplinary action in accordance with the City of Southaven Personnel Manual and laws.
- F. Any deviation from the gasoline fuel account card policy due to problems incurred while purchasing fuel must be approved by department head and must be appropriate for the vehicle.

III. DRIVER'S LICENSE REQUIREMENTS

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

- A. No employee may operate a City vehicle without a current valid state issued driver's license.
- B. An employee is required to report any moving traffic violation received while operating a City vehicle to his or her department head in accordance with the City's Accident Reporting Procedures as detailed within the Employee Policies and Procedures Handbook. Random

driving record audits will be performed to ensure employees who are assigned vehicles maintain safe driving practices.

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

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

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

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

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

IV. PERSONAL USE

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

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

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

V. TAKE HOME POLICY

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

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

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

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

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

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

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

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

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

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

VI. ADDITIONAL REQUIREMENTS

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

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

13. Vehicles shall not idle for longer than five (5) minutes. If a vehicle is stationary for more than five (5) minutes (other than waiting for traffic), vehicle shall be turned off. It is understood that vehicles used for emergency purposes (i.e. Police, Fire) may idle for periods longer than five (5) minutes.

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

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

Amended January 21, 2020

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

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

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

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

VII. REPORTING OF ACCIDENTS AND DAMAGE

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

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

1. Get immediate medical aid if you are injured
2. Keep calm and do not argue
3. Make no statements or admissions concerning fault or responsibility for the accident

4. Do not offer or agree to make payments for the accident or suggest City will do so
5. Notify the local police

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

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

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

VIII. RESERVED

IX. WHAT TO DO IN CASE OF AN ACCIDENT

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

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

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

authorized official.

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

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

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

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

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

Amended December 17, 2013

SECTION 2 EMPLOYEE LEAVE, REGULATIONS AND BENEFITS

A. HOLIDAYS

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

The legal holidays are as follows:

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

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

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

Amended April 3, 2007

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

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

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

B. EMPLOYEE WORK SCHEDULES

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

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

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

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

C. TRANSFER OF LEAVE BETWEEN AGENCIES

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

D. PERSONAL LEAVE

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

<u>Service</u>	<u>Leave accrual rate</u>
1 Month—23 Months	40 hours
24 Months—72 Months	80 hours

73 Months—120 Months	120 hours
121 Months—Over	160 hours

Amended February 3, 2015

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

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

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

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

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

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

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

For the purpose of computing credit for personal leave, each employee shall be considered to work not more than forty hours each week. The provisions of this section shall not apply to

military leaves of absence. The time for taking personal leave shall be determined by the governing authority of which such employees are employed.

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

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

Amended January 21, 2020, June 2, 2020

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

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

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

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

Revised August 30, 2011, September 20, 2011

E. MAJOR MEDICAL LEAVE

Major medical (sick) leave may be used for illness of the employee, for illness of a member of his/her immediate family and for physician appointments when it is not possible to schedule

them during non-working hours. For purposes of this section, "immediate family" shall be deemed to include: (1) spouse; (2) children, step-children; (3) parents, step-parents, foster parents and parents-in-law; (4) sibling; and (5) other members of the family who reside within the home of the employee. "Physician" means a doctor of medicine, osteopathy, dental medicine, podiatry or chiropractic. For each absence due to illness more than two (2) working days/shift days, paid Major medical leave shall be authorized only when certified by the attending physician.

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

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

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

Amended November 6, 2018
Amended May 5, 2020

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

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

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

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

- Bereavement leave
- Administrative leave (with/without pay)

- Maternity leave
- Jury duty/witness leave
- Leave of Absence or intermittent leave under the ADA
- Leave of Absence or intermittent leave under the FMLA
- Major Medical leave
- Military leave
- Worker's compensation leave or light duty
- Personal leave

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

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

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

Amended May 6 2014

F. FAMILY AND MEDICAL LEAVE ACT (FMLA)

General Provisions

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

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

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

Notice to Employees

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

Definitions for Purposes of FMLA

Health Care Provider:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

2. Any period of incapacity due to pregnancy, or for prenatal care.
3. Any period of incapacity or treatment for such incapacity due to a chronic serious health condition.
4. A period of incapacity which is permanent or long-term due to a condition for which treatment may not be effective. The employee or family member must be under the continuing supervision of a health care provider, but need not be receiving active treatment by a health care provider. Examples include Alzheimer's, a severe stroke, or the terminal stages of a disease.
5. Any period of absence to receive multiple treatments (including any period of recovery there from) by a health care provider or by a provider of health care services under orders of, or on referral by, a health care provider, either for restorative surgery after an accident or other injury, or for a condition that would likely result in a period of incapacity of more than three (3) consecutive calendar days in the absence of medical intervention or treatment, such as cancer (chemotherapy, radiation, etc.) severe arthritis (physical therapy), kidney disease (dialysis).

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

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

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

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

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

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

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

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

- A. for the birth of the employee's son or daughter, and to care for the newborn child;
- B. the placement with the employee of a son or daughter for adoption or foster care, and to care for the newly placed child;
- C. to care for an immediate family member with a serious health condition;
- D. because of the employee's own serious health condition that makes the employee unable to perform one or more of the essential functions of his or her job.

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

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

Substitution of Paid Leave

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

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

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

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

However, if the health care provider treating the employee for the workers' compensation injury certifies that the employee is able to return to a "light duty job", but is unable to return to the

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

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

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

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

Notice to Department

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

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

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

1. shall make a reasonable effort to schedule the treatment so as not to unduly disrupt the operations of the Department, subject to the approval of the health care provider of the employee or the health care provider of the son, daughter, spouse, or parent of the employee, as appropriate; and
2. shall provide the Department with no less than thirty (30) days notice, before the date the leave is to begin, of the employee's intention to take leave, under FMLA, except if the treatment is to begin in less than thirty (30) days, the employee is to provide such notice as is practicable.

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

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

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

Designation of Leave as FMLA Leave and Notification to Employee

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

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

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

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

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

preliminary designation final, unless the medical certifications fail to confirm an FMLA reason, in which case the Department Head shall withdraw the designation and give written notice to the employee; or

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

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

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

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

Intermittent Leave or Leave on a Reduced Leave Schedule

FMLA leave may be taken intermittently or on a reduced leave schedule under certain circumstances. When leave is taken after the birth or placement of a child for adoption or foster care, an employee may take leave intermittently or on a reduced leave schedule only if the Department Head approves. The Department Head's approval is not required, however, for leave during which the mother has a serious health condition in connection with the birth of her child or if the newborn child has a serious health condition.

Leave may be taken intermittently or on a reduced leave schedule when medically necessary for planned and/or unanticipated medical treatment of a related serious health condition by or under the supervision of a health care provider, or for recovery from treatment or recovery from a serious health condition. It may also be taken to provide care or psychological comfort to an immediate family member with a serious health condition.

Only the time actually taken as FMLA leave may be charged against the employee's leave entitlement when leave is taken intermittently or on a reduced schedule. For part-time employees and those who work variable hours, the FMLA leave entitlement is calculated on a pro-rated basis by comparing the new schedule with the employee's normal schedule (i.e., if an employee who normally works 30 hours per week works only 20 hours a week under a reduced leave schedule the employee's 10 hours of leave would constitute 1/3 of a week of FMLA Leave for each week the employee works the reduced schedule).

Medical Certification

The Department Head may require that an employee's leave to care for his/her seriously-ill immediate family member, or due to the employee's own serious health condition that makes the employee unable to perform one or more of the essential functions of his/her position, be supported by a certification issued by the health care provider of the employee or the employee's ill family member.

When the leave is foreseeable and at least thirty (30) days notice has been provided, the employee should provide the medical certification before the leave begins. When this is not possible, the employee must provide the requested verification to the Department Head within the time frame requested (which must allow at least fifteen (15) calendar days after the Department Head's request) unless it is not practicable under the particular circumstances despite the employee's diligent, good faith efforts.

The Department of Labor has developed an optional form (Form WH-380, as revised) for employees' or their family members' use in obtaining medical certification from health care providers that meet FMLA's certification requirements. This form or another form containing the same basic information may be used by the Department; however, no additional information may be required. The form contains required entries for:

A. A certification as to which part of the definition of serious health condition, if any, applies to the patient's condition and the medical facts which support the certification, including a brief statement as to how the medical facts meet the criteria or definition.

B. The approximate date the serious health condition commenced, and its probable duration, including the probable duration of the patient's present incapacity, if different.

C. Whether it will be necessary for the employee to take leave intermittently or to work on a reduced leave schedule basis as a result of the serious health condition and if so, the probable duration of such schedule.

D. If the condition is pregnancy or a chronic condition, whether the employee is presently incapacitated, and the likely duration and frequency of episodes of incapacity.

E. If additional treatments will be required for the condition, an estimate of the probable number of such treatments.

F. If the patient's incapacity will be intermittent, or will require a reduced leave schedule, an estimate of the probable number and interval between such treatments, actual or estimated dates of treatment if known, and the period required for recovery, if any.

G. If medical leave is required for the employee's absence from work because of the employee's own condition, whether the employee:

1. is unable to perform work of any kind;
2. is unable to perform any one or more of the essential functions of the employee's position, including a statement of the essential functions that the employee is unable to perform based on either information provided on a statement from the Department of the essential functions of the position, or if not provided, discussion with the employee about the employee's job functions; or
3. must be absent from work for treatment.

H. If leave is required to care for a family member of the employee with a serious health condition, whether the patient requires assistance for basic medical or personal needs or safety or for transportation; or if not, whether the employee's presence to provide psychological comfort would be beneficial to the patient or assist in the patient's recovery. The employee is required to indicate on the form the care he or she will provide and an estimate of the time period. If the employee's family member will need care only intermittently or on a reduced leave schedule basis (i.e. part-time), the employee must also indicate the probable duration of the need.

If an employee submits a complete certification signed by the health care provider, the Department Head may not request additional information from the employee's health care provider other than for purposes of clarification and authentication.

If the Department Head has reason to doubt the validity of the certification, it may require, at City's expense, that the employee obtain the opinion of a second health care provider designated or approved by the City. Any such health care provider designated or approved shall not be employed on a regular basis by the City.

If the second opinion differs from the original certification, the City may require, at its own expense, that the employee obtain the opinion of a third health care provider designated or approved jointly by the City and the employee concerning the information previously certified. The opinion of the third health care provider concerning the information previously certified shall be considered to be final and shall be binding on the City and the employee.

The City may require, at the employee's expense, that the employee obtain subsequent recertification on a reasonable basis, depending on the employee's condition. No second or third opinion on recertification may be required.

Restoration

A. Employees, with the exception of certain highly paid "key employees," are entitled to be restored to their positions after returning to work:

1. The employee will be entitled to be restored by the City to the position held by the employee when the leave commenced, OR the employee will be entitled to be restored to an equivalent position with equivalent benefits, pay status, and other terms and conditions of employment.
2. The employee will not lose any employment benefit accrued prior to the date on which leave commenced,
3. The employee will not accrue any employment benefits other than group health benefits which would have been provided to the employee had the employee been continuously employed during the entire leave period, as discussed below, during any period of unpaid leave, and
4. the employee will not be entitled to any right, benefit, or position of employment other than any right, benefit, or position to which the employee would have been entitled to had the employee not taken the leave.

The employee has no greater right to reinstatement or to other benefits and conditions of employment than if the employee had been continuously employed during the FMLA leave period. The City must be able to show that the employee would not otherwise have been employed at the time reinstatement is requested in order to deny restoration to employment.

B. An employee who qualifies as a "key employee" may be denied restoration to employment. A key employee is one who is salaried and is "among the highest paid 10 percent" of the employees. The Governing Authorities may deny restoration to a "key" employee only as necessary to prevent substantive and grievous economic injury to Department operations. The Department may refuse to reinstate certain highly paid "key" employees after using FMLA leave during which health benefits are maintained. However, in order to do so, the Department must:

1. Notify the employee of his/her status as a "key" employee in response to the employee's notice of intent to take FMLA leave;
2. Notify the employee as soon as the Governing Authorities decides it will deny job restoration and explain the reasons for this decision;
3. Offer the employee a reasonable opportunity to return to work from FMLA leave after giving this notice; and,
4. Make a final determination as to whether reinstatement will be denied at the end of the leave period if the employee then requests restoration.

An Department that will not deny restoration is not required to determine which employees are "key" employees or to notify them of that status when leave is requested.

Maintenance of Benefits

At the end of an employee's FMLA leave, benefits must be resumed in the same manner and at the same levels as provided when the leave began, and subject to any changes in benefit levels that may have taken place during the period of FMLA leave affecting the entire Department, unless otherwise elected by the employee. Upon return from FMLA leave, an employee cannot be required to re-qualify for any benefits the employee enjoyed before FMLA leave began.

Health Insurance

The city maintains group health insurance coverage for an employee on FMLA leave whenever such insurance was provided before the leave was taken, and on the same terms as if the employee had continued work.

For purposes of FMLA, the term Group Health Plan does not include an insurance program providing health coverage under which employees purchase individual policies directly from insurers provided that: (1) no contributions are made by the Department; (2) participation in the program is completely voluntary for employees; (3) the sole functions of the Department with respect to the program are, without endorsing the program to permit the insurer to publicize the program to employees, to collect premiums through payroll deductions and to remit them to the insurer; (4) the Department receives no consideration in the form of cash or otherwise in connection with the program, other than reasonable compensation, excluding any profit for administrative services actually rendered in connection with payroll deduction; and (5) the premium charged with respect to such coverage does not increase in the event the employment relationship terminates.

A Department may recover premiums it paid for maintaining group health plan coverage during any period of unpaid FMLA leave if the employee fails to return to work after the employee's

FMLA leave entitlement has expired, unless the reason the employee does not return to work is due to:

- A. The continuation, recurrence, or onset of a serious health condition that would entitle the employee to FMLA leave (either affecting the employee or an immediate family member), or
- B. Other circumstances beyond the control of the employee.

If an employee fails to return to work at the end of the leave period because of a serious health condition, the Department Head may request that the employee furnish a medical certification from the health care provider of the employee, or the employee's family member to support the employee's claim. If the employee fails to furnish the requested certification within thirty (30) days of the Department Head's request, or the reason for not returning to work does not meet the test of other circumstances beyond the employee's control, the City may recover the health insurance premiums it paid during the period of unpaid leave.

The Department Head and the employee are encouraged to work out arrangements that accommodate both administrative convenience for the Department and the financial situation of the employee who would not be receiving a paycheck during the leave period. There is a 30-day grace period after the agreed upon date for payment within which the employee may make payment of the premium without affecting health benefit coverage. If the employee does not make the payment within the 30-day grace period, the City may cease to maintain health coverage on the date the grace period ends, or the City may continue health coverage by making both the City's and employee's premium payments.

In order to drop the coverage for an employee whose premium payment is late, the City must provide written notice to the employee that the payment has not been received. Such notice must be mailed to the employee at least fifteen (15) days before coverage is to cease, advising that coverage will be dropped on a specified date at least fifteen (15) days after the date of the letter unless the payment has been received by that date.

If an employee fails to pay his or her share of health benefit premiums and the City elects to continue health coverage for the employee (in order to be able to restore the employee on return to work) by paying the employee's share, and the employee fails to return to work at the end of the FMLA leave period in circumstances where recovery is allowed, the City may recover all of the health benefit premiums it paid for the employee's share during the period of unpaid FMLA leave. An employee who does not return to work for at least thirty (30) calendar days is considered to have failed to "return" to work for this purpose, unless the employee retires during the first thirty (30) days after the FMLA leave ends. If the City chooses to continue coverage in this manner, the City is entitled to recover the additional payments made on behalf of the employee while on leave after the employee returns to work.

Seniority, Medical and Personal Leave

Employees shall continue to accrue seniority during unpaid FMLA leave. Benefits accrued at the time leave began, (e.g., paid medical or personal leave to the extent not substituted for FMLA leave) must be available to an employee upon return from leave.

Life Insurance

If an employee desires to continue life insurance, disability insurance, or other types of benefits for which he or she typically pays during unpaid FMLA leave, the City is required to follow established policies or practices for continuing such benefits for other instances of leave without pay. If the City has no established policy, the employee and the City are encouraged to agree upon arrangements before FMLA leave begins.

Retirement

With respect to pension and other retirement plans, any period of FMLA leave will be treated as continued service (i.e., no break in service) for purposes of vesting and eligibility to participate.

Return to Duty from Family Leave

As a condition to return to duty, the employee may be required to provide certification from the employee's health care provider that the employee is able to resume work. A Department requiring any fitness for duty certifications must have a uniformly applied policy that is based on the nature of the illness or duration of the absence. The Department may seek fitness-for duty certification only with regard to the particular health condition that caused the employee's need for FMLA leave. Department requirements must be job-related and consistent with business necessity.

Amended January 20, 2009

Military Family Leave

An eligible employee who is the spouse, son, daughter, or parent of a member of the Armed Forces may take FMLA leave for "any qualifying exigency" if the service member is on active duty or has been notified of an impending call or order to active duty in support of a contingency operation. 29 U.S.C. § 2612(a)(1)(E).

"Qualifying exigencies" generally include:

- (1) Short-notice deployment;
- (2) Military events and related activities;
- (3) Childcare and school activities;
- (4) Financial and legal arrangements;
- (5) Counseling;
- (6) Rest and recuperation;
- (7) Post-deployment activities, and;
- (8) Additional activities agreed to by the City and eligible employees

Military Caregiver Leave

An eligible employee who is the spouse, son, daughter, parent or next of kin of a covered military member who is recovering from a serious illness or injury sustained in the line of duty on active duty is entitled to up to 26 weeks of leave in a single 12-month period to care for the service member. This military caregiver leave is available during “a single 12-month period” during which an eligible employee is entitled to a combined total of 26 weeks of all types of FMLA leave.

For purposes of Qualifying Exigency Leave and Military Caregiver Leave a “covered military member” means the employee’s spouse, son, daughter or parent on active duty or call to active duty status.

Enforcement

The U.S. Department of Labor (DOL) is responsible for the enforcement of the FMLA and may investigate and resolve complaints and violations under the Act in the same manner as under the Fair Labor Standards Act (FLSA). For assistance in complying with the FMLA, department employers may contact the area office of the Wage and Hour Division of the DOL.

G. FUNERAL LEAVE

An employee may use up to 24 hours per funeral of paid leave in addition to personal leave for each occurrence of death in the immediate family requiring the employee's absence from work. No qualifying time or use of personal leave will be required prior to use of leave for this purpose. The immediate family is defined as spouse, parent, step-parent, sibling, child, step-child, grandchild, grandparent, great-grandparent, son-in-law, daughter-in-law, mother-in-law, father-in-law, grandparent-in-law, brother-in-law, or sister-in-law. Child means a biological, adopted or foster child, or a child for whom the individual stands or stood in *loco parentis*.

H. DONATED LEAVE

A City employee shall be eligible to receive donated leave if the employee:

1. Has completed at least one year of continuous City service;
2. Has exhausted all accrued sick, vacation, compensatory and holiday time;
3. Has not, in the two-year period immediately preceding the employee’s need for donated leave, been disciplined for chronic or excessive absenteeism, chronic or excessive lateness or abuse of time; and
4. Either:
 - a. Suffers from a catastrophic health condition or injury;
 - b. Is needed to provide care to a member of the employee’s immediate family who is suffering from a catastrophic health condition or injury; or
 - c. Requires absence from work due to the donation of an organ

With respect to an employee, a “catastrophic health condition or injury” is a life-threatening condition or combination of conditions or a period of disability required by his or her mental or physical health or the health of the employee’s fetus and requiring the care of a physician or licensed

health care provider who provides a medical verification of the need for the employee's absence from work for 60 or more workdays.

A leave donor shall have remaining at least 480 hours of accrued major medical leave if donating major medical leave and (720 hours of accrued major medical leave for firefighters) at least 80 hours of accrued personal leave if donating personal leave.

Amended October 2015

The maximum amount of leave a donated leave recipient may receive and use is 40-weeks for the duration of their employment. A leave donor shall not revoke the leave donation.

If a leave donor is not in the same department as the leave recipient, appropriate arrangements shall be made between the affected departments

Amended February 2011, April 2015

A leave recipient must receive at least five (5) days from one or more leave donors to participate in the Donated Leave Program. A leave donor shall donate only whole days and may not donate more than ten (10) such days to any one recipient to verify donor eligibility and adjust leave records. However, the posting requirement set forth above is limited to the appointing authority.

Any unused donated leave shall be returned to the leave donors on a prorated basis upon the leave recipient's return to work, except that if the proration of leave days results in less than one day per donor to be returned, that leave time shall not be returned.

Upon retirement, the leave recipient shall not be granted supplemental compensation on retirement for any unused sick days that he or she had received through the Donated Leave Program.

While using donated leave time, the leave recipient shall accrue sick leave and vacation leave and be entitled to retain such leave upon his or her return to work.

An employee shall be prohibited from threatening or coercing or attempting to threaten or coerce another employee for the purpose of interfering with rights involving donating, receiving or using donated leave time. Such prohibited acts shall include, but not be limited to, promising to confer or conferring a benefit such as an appointment or promotion or making a threat to engage in, or engaging in, an act of retaliation against an employee.

All donations shall remain confidential and employees shall refrain from discussing who donated or the amount of time donated.

All Donations must be approved by the employees Department Head and the Mayor.

All leave will be donated/exchanged based on hourly rates.

I. ADMINISTRATIVE LEAVE

City employees may be granted administrative leave with or without pay. For the purposes of this section, "administrative leave" means discretionary leave with or without pay, other than personal leave or medical leave.

The Mayor may grant administrative leave to any employee serving as a witness or juror or party litigant, as verified by the clerk of the court, in addition to any fees paid for such services, and such services or necessary appearance in any court shall not be counted as personal leave. If released from such obligation prior to noon, you must report to work within one hour after being released. If no verification of service as a witness, juror, or party litigant is provided, the Department may require the employee to take personal leave, compensatory leave, or leave without pay.

The Mayor may grant administrative leave with or without pay to department employees in the event of extreme weather conditions or in the event of a manmade, technological or natural disaster or emergency.

The Mayor may grant administrative leave with or without pay to any employee, who is a certified disaster service volunteer of the American Red Cross, who participates in specialized disaster relief services for the American Red Cross in this state and in states contiguous to this state when the American Red Cross requests the employee's participation. This leave shall not exceed twenty (20) days in any twelve-month period.

To be considered for administrative leave, the employee shall make the request in writing. All administrative leave must be approved by the Mayor prior to becoming effective. Administrative leave without pay may be granted by the Mayor in certain situations.

J. MATERNITY LEAVE

Federal law requires that women affected by pregnancy, child-birth or related medical conditions shall be treated the same for all employment-related purposes, including receipt of benefits under fringe benefit programs, as other persons not so affected but similar in their ability or inability to work. (42 U.S. Code Section 2000e (k))

1. All types of leave shall be granted to pregnant women on the same terms as leave is granted to other disabled employees in accordance with these rules.
2. The governing authority shall not terminate the employment of any employee in the department because of pregnancy or require that such employee take a mandatory leave.
3. When certified in advance by a medical doctor, pregnant women shall be allowed to use medical leave for regularly scheduled prenatal care by a medical doctor.

K. MILITARY LEAVE

Unpaid military leaves of absence will be granted to members of the uniformed services in accordance with the Uniformed Services Employment and Reemployment Rights Act of 1994 and all amendments thereto. Appropriate documentation is required to be turned in to the Department head prior to the necessary leave. Anyone who completes a military leave of absence will be reinstated to his/her previous or similar job in accordance with federal and state

law. An additional 120 hours of leave shall be available for mandatory pre-deployment training pending appropriate documentation. For more information regarding status, compensation, benefits and reinstatement upon return from military leave, please contact the City Administrator/CAO.

Amended September 2, 2008

L. ACCRUAL AND USE OF LEAVE BY PART-TIME EMPLOYEES

Part-time employees shall not accrue leave at any time.

M. UNEMPLOYMENT COMPENSATION

If an employee becomes separated from a job with the City, for reasons beyond the employee's control, that employee may be eligible for unemployment compensation. Inquiries may be directed to the Mississippi Employment Security Commission.

N. DEFERRED COMPENSATION PLAN

Deferred Compensation is a supplemental, voluntary savings plan administered by the Public Employees' Retirement System (PERS) Board of Trustees offering tax advantages to participants. Employees who choose this plan may set aside part of their salary each year. Income tax liability is postponed on that part of the salary until the year in which the employee actually receives the deferred amount. Interest and/or earnings also are tax deferred until withdrawal. Interested employees may contact their Department personnel officer or PERS.

O. WORKER'S COMPENSATION

The basic purpose of Worker's Compensation is to provide fixed benefits to employees in the event an employee is injured in the course of employment. These benefits may include:

Compensation for medical expenses;

Partial compensation for income lost because of the injury or illness;

Retraining for new skills when necessary; and

Certain other related benefits.

Worker's Compensation may also provide benefits to an employee's dependents and compensation for funeral expenses in case of death due to a job-connected accident or illness.

If an employee is injured, no matter how minor the injury, the employee should report this to the supervisor immediately.

P. SOCIAL SECURITY

Every employee of the City of Southaven is required to participate in the federal Social Security program.

Q. CAFETERIA PLAN

The city offer's this tax savings mechanism that is permitted by Section 125 of the Internal Revenue Code and Sections 25-17-1 to 25-17-11, Mississippi Code of 1972, as amended. Additional information may be obtained from the Department of Finance and Administration. Any monies owed to the cafeteria plan shall be collected before issuance of a final check for an employee who has resigned or has been terminated, as allowed by law.

R. RETIREMENT

Employees and officials of the City of Southaven become members of the Public Employees' Retirement System as a condition of employment. Employees may receive service credit for accumulated, uncompensated leave, if eligible, in accordance with the rules and regulations of PERS.

Retirement System participation and coverage is provided to employees in positions requiring employees to work and receive compensation for not less than 20 hours per week OR not less than 80 hours per month. Participation is restricted to employees whose wages are subject to payroll taxes and are reported on Form W-2.

When an employee is first employed, the City of Southaven will furnish that employee with a member information form to establish a membership account. The employee's social security number will serve as a membership number. A fiscal year membership statement will be sent to the employee each year containing data pertinent to contributions paid into the Public Employees' Retirement System. Additional information may be obtained by contacting the Public Employees' Retirement System (www.pers.state.ms.us).

S. INSURANCE

Full time employees are eligible to participate in the health and life insurance program offered by the city, which may be at no cost to the employee. Dependent care coverage is available to the employee for appropriate charges.

Any employee making contributions to the State of Mississippi retirement plan is eligible for hospitalization insurance as a benefit of employment. Employees may select coverage for dependents at reduced group rates under this policy. Employees on leave without pay must pay the hospitalization insurance premiums themselves in order to keep insurance coverage.

Under the Consolidated Omnibus Budget Reconciliation Act (COBRA), eligible employees may be able to temporarily continue their major medical insurance coverage after termination or other "qualifying event."

Additional information on current insurance benefits is available from the insurance or payroll clerk/Department of Finance and Administration.

T. JURY/WITNESS DUTY LEAVE

Leave shall be granted to all employees when they are summoned for jury or witness service. An employee summoned for jury duty or to serve as a witness, upon receiving a summons shall, on the next day the employee is working, show the summons to the employee's immediate supervisor. When not accepted for jury duty, or not required to serve as a witness, the employee should inform his/her supervisor and return to work according to his/her work schedule.

Employees are expected to report to work on scheduled work day's that the court is not in session or if the court recesses or excuses the employee. Following the completion of the jury/witness duty, employees are required to work on their first regularly scheduled workday.

Salaried employees who perform jury/witness duty on scheduled workdays shall receive their regular pay for the week during which they perform jury/witness duty, so long as they perform any work during the week they perform jury/witness duty.

Hourly employees who perform jury/witness duty on scheduled workdays are eligible for up to 24 hours of compensated jury duty leave, per summons.

Upon returning from jury/witness duty, all employees must submit the hours served for jury/witness duty, including travel to and from jury/witness duty, to human resources/payroll before a payroll check is issued.

U. EMPLOYEE EDUCATIONAL REIMBURSEMENT

The City of Southaven encourages its employees to receive as much formal education as possible. To this end, the City may provide tuition assistance for work/job related coursework only. The City shall not offer reimbursement for coursework that is not directly related to the day-to-day job duties of the employee seeking such assistance/reimbursement.

To be eligible for tuition reimbursement, an employee must earn a minimum of a 3.0 grade point average (GPA) in all coursework. The employee must attach a copy of their official grade report and a detailed explanation of the coursework taken prior to receiving any reimbursement. Such requests must be approved by the appropriate department head, the CAO and the Mayor prior to becoming effective. If approved, the City shall assist the employee for actual tuition costs only. The City shall not reimburse the employee for other costs (fines, fees, books, supplies etc) associated with their continuing education. Any and all reimbursement/assistance is contingent upon the availability of departmental budgetary funds and such reimbursement request may be denied as such. Nothing in this policy shall be deemed to constitute a continual reimbursement/assistance program. The City reserves the right to amend or otherwise revoke this policy with or without notice pending available funding. Employees receiving or are otherwise eligible to receive outside educational assistance (i.e. Pell Grants, scholarships, etc) shall not be eligible to receive City funded educational assistance.

V. LIGHT DUTY POLICY

The purpose of this order is to establish the authority for granting temporary light-duty assignments and to establish procedures for granting temporary light duty to eligible personnel within city departments.

Temporary light-duty assignments, when available, are for officers and other eligible personnel in the department who, because of injury or illness, are temporarily unable to perform their regular assignments but are capable of performing alternative duty assignments. Use of temporary light duty can provide employees with an opportunity to remain productive while convalescing as well as provide a work option for employees who may otherwise risk their health and safety or the safety of others by remaining on duty when physically or mentally unfit for their regular assignment. Therefore, it is the policy of the City of Southaven that eligible personnel be given a reasonable opportunity to work in temporary light-duty assignments when available and consistent with this policy.

Eligible Personnel: For purposes of this policy, a sworn or civilian member, suffering from medically certified illness, injury, or condition, who is temporarily unable to perform their regular assignment but is capable of performing alternative assignments.

Family Medical Leave Act (FMLA): Federal law providing for up to twelve (12) weeks of leave for eligible workers, for their own serious health condition or other situations as outlined in the law and the City's FMLA policy.

GENERAL PROVISIONS

1. Temporary light-duty positions are limited in number, task, variety, and availability. Therefore:

- a. personnel injured or otherwise disabled in the line of duty may be given preference in initial assignment to light duty; and
- b. assignments may be changed at any time, with concurrence of the treating physician, if deemed in the best interest of the employee or the agency.

2. This policy in no way affects the privileges of employees under provisions of the Family and Medical Leave Act, Fair Labor Standards Act, Americans with Disabilities Act, or other federal or state law.

3. Assignment to temporary light duty shall not affect an employee's pay classification, pay increases, promotions, retirement benefits or other employee benefits.

4. No specific position within a department shall be established for the use as a temporary light-duty assignment, nor shall any existing position be designated or utilized exclusively for personnel on temporary light duty.

5. Light-duty assignments are strictly temporary and will not exceed six (6)-weeks.

(Light duty may be provided for a total six(6)-week allotment in a one year period, with a year being defined as beginning on the first light duty day and ending 12 calendar months after the first light-duty day.) After the six-week period, personnel on temporary light duty who are not capable of returning to their original duty assignment may pursue other options as provided by employment provisions under federal or state statute.

6. Officers of the Southaven Police department on temporary light duty are strictly prohibited from engaging in outside employment in which that officer may reasonably be expected to perform law enforcement functions which they have been determined physically or mentally unable to perform on behalf of the department.

7. Officers/employees who are medically prohibited from performing their regularly assigned duties may not engage in outside or "off-duty" employment until approved by the Chief of Police and/or Department Head. Officers/employees shall provide the Chief of Police documentation from their attending physician stating that the outside / off-duty employment is medically permitted.

8. Depending upon the nature and extent of the injury or illness, an employee on temporary light duty may be prohibited or restricted from wearing Southaven Police and/or Southaven Fire departmental uniform, carrying a weapon or otherwise limited in employing police powers as determined by the Chief of Police so long as such limitations are consistent with this policy.

9. Light-duty assignments shall not be made for disciplinary purposes.

10. Officers/employees who incur a duty-related injury and refuse a temporary light-duty assignment may be subject to loss of Worker's Compensation benefits. However, such officers/employees may be covered by FMLA provisions with respect to obtaining leave, whether paid or unpaid, per FMLA.

B. TEMPORARY LIGHT-DUTY ASSIGNMENTS

1. Temporary light-duty assignments may be drawn from a range of technical and administrative areas that include but are not limited to the following:

- a. administrative functions (e.g. report review, special projects)
- b. clerical functions (e.g. filing)
- c. report taking (e.g. telephone reports)
- d. communications

2. Decisions on temporary light-duty assignments shall be made based upon the availability of an appropriate assignment given the applicant's skills, knowledge and abilities; availability of light duty assignments; and the physical limitations imposed on the officer.

a. When available, the work hours of a Light Duty assignment are subject to need and the availability of necessary equipment or work space.

3. Every effort shall be made to assign officers/employees to positions consistent with their rank and pay classification. However, where deemed appropriate, personnel may be assigned to

positions designated for personnel of lower rank or pay classification. Officers/employees thus assigned shall:

- a. Retain the privileges of their rank but shall answer to the supervisory personnel of the unit to which they are assigned with regard to work responsibilities and performance; and
- b. Retain the pay classification and related benefits of the position held prior to their assignment to temporary light-duty.

C. REQUESTS FOR AND ASSIGNMENT TO TEMPORARY LIGHT DUTY

1. Requests for temporary light-duty assignments shall be submitted to the officer's / employee's immediate supervisor. Requests shall be accompanied by a statement of medical certification to support a requested reassignment, which must be signed by the treating physician. The certificate must include an assessment of the nature and probable duration of the injury or illness, prognosis for recovery, nature of work restrictions and an acknowledgement by the health-care provider of familiarity with the light-duty assignment and a statement that the employee can physically assume the duties involved.

2. The request for temporary light duty and the physician's statement shall be forwarded to the appropriate department head. Department head or designee may consult with the City's Human Resources and/or other City Department prior to making a determination regarding the assignment to temporary light-duty.

- a. The Department may require the employee to submit to an independent medical examination by a health provider of the Department's choosing. In the event the opinion of this second health care provider differs from the foregoing health provider, the employee may request a third opinion at the employer's expense.

- b. The employee and representative of the Department shall cooperate and act in good faith in selecting any third health-care provider, and both parties shall be bound by that medical decision.

3. Employees not eligible for FMLA leave, may be offered a temporary light duty assignment upon submission of a request from the officer's/employee's immediate supervisor or department head.

4. As a condition of assignment to temporary light-duty, employee's may be required to submit to monthly physical assessments of their condition.

Amended February 2011

W. Employee Assistance Program (EAP)

The City of Southaven offers an Employee Assistance Program (EAP) benefit for employees and their dependents through Concern EAP. The EAP provides confidential assessment, referral and solution-focused counseling for employees who need or request it. If an EAP referral to a treatment provider outside the EAP is necessary, costs may be covered by the employee's medical insurance; but the cost of such outside services are the employees' responsibilities.

Confidentiality is assured. No information regarding the nature of the personal problem will be made available to supervisors, nor will it be included in the employee's permanent personnel file.

The EAP can be accessed by an employee through self-referral or through referral by a supervisor. When the EAP referral is mandatory, this step is part of the progressive disciplinary procedure. If management and HR agree, the employee may be referred to the EAP as a remedial step to assist the employee with appropriate workplace behavior and productivity. This formal management referral (FMR) requires a written agreement between the employee and HR/management to assure that the employee understands his/her responsibilities to make and keep the EAP appointment and to follow through with any recommendations by the EAP counselor. He/she also needs to be advised that failure to do so will result in automatic termination. The FMR process is also a limited release of information when signed by the employee. This gives the counselor and the City representative the right and ability to share information about the employee's workplace behavior and for the counselor to share with the City whether the employee made and kept the appointment and whether they are willing to follow through on any treatment recommendations.

See Drug-Free Workplace Policy for additional information.

Amended June 21, 2011

X. Telecommuting Policy

Objective

Telecommuting allows employees to work at home, on the road or in a satellite location for all or part of their workweek. The City of Southaven ("City") considers telecommuting to be a viable, flexible work option when both the employee and the essential job functions are suited to such an arrangement. Telecommuting may be appropriate for some employees and jobs but not for others. Telecommuting is not an entitlement; it is not a citywide option or benefit, and it in no way changes the terms and conditions of employment with the City as defined in the City's Employee Policies and Procedures handbook or under applicable Mississippi law.

Every employee shall be available to attend regular and/or special City Board Meetings and participate in other required office activities at the designated location as needed and/or required. Except for extraordinary circumstances, City will attempt to provide reasonable notice for any such meeting when possible.

Procedures

Telecommuting can be informal, such as working from home for a short-term project or on the road during business travel, or a formal, set schedule of working away from the office as described below. Either an employee or a supervisor can suggest telecommuting as a possible work arrangement.

Any telecommuting arrangement made will be on a trial basis for a specified amount of time and may be discontinued at will and at any time at the request of either the telecommuter or the City.

Every effort will be made to provide 30 days' notice of such change to accommodate commuting, child care and other issues that may arise from the termination of a telecommuting arrangement. There may be instances, however, when no notice is possible.

Eligibility

Individuals requesting formal telecommuting arrangements must be employed with the City of Southaven for a minimum of 12 months of continuous, regular employment and must have a satisfactory performance record. However, accommodations may be made for telecommuting, at the sole discretion of the City, during times of local, state or national emergency.

Before entering into any telecommuting agreement, the employee and department head, with the assistance of the CAO, will evaluate the suitability and eligibility for telecommuting, reviewing the following areas:

- Employee suitability. The employee and department head will assess the needs and work habits of the employee, compared to traits customarily recognized as appropriate for successful telecommuters.
- Job responsibilities. The employee and department head will discuss the job responsibilities and determine if the job is appropriate for a telecommuting arrangement.
- Equipment needs, workspace design considerations and scheduling issues. The employee and department head will review the physical workspace needs and the appropriate location for the telework.
- Tax and other legal implications. The employee must determine any tax or legal implications under IRS, state and local government laws, and/or restrictions of working out of a home-based office. Responsibility for fulfilling all obligations in this area rests solely with the employee.

Equipment

On a case-by-case basis, the City will determine, with information supplied by the employee and the supervisor, the appropriate equipment needs (including hardware, software, modems, phone and data lines and other office equipment) for each telecommuting arrangement. The human resource and information system departments will serve as resources in this matter. Equipment supplied by the organization will be maintained by the organization and shall not be used by the employee for personal gain. Equipment supplied by the employee, if deemed appropriate by the organization, will be maintained by the employee.

The City accepts no responsibility for damage or repairs to employee-owned equipment. The City reserves the right to make determinations as to appropriate equipment, subject to change at any time. Equipment supplied by the organization is to be used for business purposes only. The telecommuter must sign an inventory of all City property received and agree to take appropriate action to protect the items from damage or theft. Upon termination of employment, all company property will be returned to the City.

The City may provide the employee with appropriate office supplies (pens, paper, etc.) as deemed necessary.

The employee will establish an appropriate work environment within his or her home for work purposes. The City will not be responsible for costs associated with the setup of the employee's home office, including, but not limited to: remodeling, furniture or lighting, nor for repairs or modifications to the home office space.

Security

Consistent with the organization's expectations of information security for employees working at the office, telecommuting employees will be expected to ensure the protection of proprietary company and customer information accessible from their home office. Steps include the use of locked file cabinets and desks, regular password maintenance, and any other measures appropriate for the job and the environment.

Safety

Employees are expected to maintain their home workspace in a safe manner, free from safety hazards.

Telecommuting is not designed to be a replacement for appropriate child care. Although an individual employee's schedule may be modified to accommodate child care needs, the focus of the arrangement must remain on job performance and meeting business demands. Prospective telecommuters are encouraged to discuss expectations of telecommuting with family members prior to entering a trial period.

Time Worked

Telecommuting employees who are not exempt from the overtime requirements of the Fair Labor Standards Act will be required to accurately record all hours worked using the City's time-keeping system. Hours worked in excess of those scheduled per day and per workweek require the advance approval of the telecommuter's supervisor. Failure to comply with this requirement may result in the immediate termination of the telecommuting privilege.

Ad Hoc Arrangements

Temporary telecommuting arrangements may be approved for circumstances such as inclement weather, special projects or business travel. These arrangements are approved on an as-needed basis only, with no expectation of ongoing continuance.

Other informal, short-term arrangements may be made for employees on family or medical leave to the extent practical for the employee and the organization and with the consent of the employee's health care provider, if appropriate.

All informal telecommuting arrangements are made on a case-by-case basis, focusing first on the business and operational needs of the City.

Amended October 1, 2019, June 2 2020

Y. Compensatory Time Leave

It is the intent and policy of the City of Southaven to comply with the Fair Labor Standards Act (FLSA), as it applies to local governments, in its overtime and compensatory time provisions for city employees. In the event that the city's personnel policy should differ from the FLSA, the FLSA controls and supersedes City policy.

A. Definitions:

1. **Exempt Employees** - Exempt employees are exempt from the Federal Wage and Hour overtime provisions of FLSA. With few exceptions, employees are exempt if paid a guaranteed minimum amount of money that the employee can count on receiving for any workweek in which he/she performs any work. That amount currently must be at least \$23,600 per year, on a salary basis and the employee must perform exempt job duties. Employees employed in a bona fide executive, administrative, or professional role are exempt job duties. All of the essential conditions prescribed by FLSA regulations must be met before an employee may be considered exempt.
2. **Non-exempt Employees** - Non-exempt employees fall under the overtime Federal Wage and Hour provisions.
3. **Public Safety Activities** - Those activities covered as fire protection and law enforcement activities.
4. **Fire Protection Activities** - An employee, including a firefighter, paramedic, emergency medical technician, rescue worker, ambulance personnel, or hazardous materials worker, who is trained in fire suppression, has the legal authority and responsibility to engage in fire suppression, and is employed by the fire department; and is engaged in the prevention, control, and extinguishment of fires or response to emergency situations where life, property, or the environment is at risk. Not included in the term are the so-called "civilian employees" of the (fire department or employees who engage in such support activities as those performed by dispatchers, alarm operators, apparatus and equipment repair and maintenance workers, camp cooks, clerks, stenographers, etc.
5. **Law Enforcement Activities** - Any employee who is a uniformed or plain clothed member of a body of officers and subordinates who are empowered by State statute or local ordinance to enforce laws designed to maintain public peace and order and to protect both life and property from accidental or willful injury, and to prevent and detect crimes, who has the power to arrest, and who is presently undergoing or has undergone or will undergo on-the-job training and/or a course of instruction and study which typically includes physical training, self-defense, firearm proficiency, criminal and civil law principles, investigative and law enforcement techniques, community relations, medical aid and ethics. Not included are the so-called "civilian employees" of law enforcement agencies who engage in such support activities as those performed by dispatcher, radio operators, apparatus and equipment maintenance and repair workers, janitors, clerks and stenographers.

B. Policy Specifics:

FLSA overtime requirements do not apply until a non-exempt, non-public safety employee works 40 hours in a week. Only time worked is counted and time not worked, for whatever reason, is not counted. Non-exempt employees are eligible to receive overtime pay after working 40 hours in a one-week period. Non-exempt public safety employees are eligible to receive overtime based upon their hours worked in their FLSA scheduled work period, which may exceed 80 hours.

It shall be the city's policy to accrue compensatory time (comp time) in lieu of payment for overtime hours worked by non-exempt employees to assist employee productivity and effectiveness without extra cost to the city. All existing employees and new hires will be informed and give written notice of the policy. Comp time is defined as time off granted to non-exempt employee to offset hours worked by the employee over and above those required in the normal course of employment. Exempt employees are not eligible to accrue comp time.

C. Overtime

All overtime work must receive the employee's supervisor's prior authorization. Overtime assignments will be distributed as equitably as practical to all employees qualified to perform the required work. Non-exempt employees will be compensated overtime pay in accordance with federal and state wage and hour restrictions at a rate of 1.5 times their regular rate. For non-exempt salaried employees, the salary must be broken down into hourly rate for computation of overtime. Overtime pay is based on actual hours worked in an employee's regular work period. Time off for sick leave, vacation leave, meals, comp time taken, or any leave of absence will not be considered hours worked for purposes of performing overtime calculations.

D. Compensatory Time

Compensatory leave shall be authorized at 1.5 hours of leave per overtime hour worked for non-exempt employees. An employee may be granted the use of earned compensatory leave upon request at such time as designated by his/her supervisor which will least obstruct normal operations of the department. A supervisor may refuse to authorize use of compensatory leave if the absence of the employee would result in undue disruption of normal operations of the department. Compensatory leave accumulated by an employee as of the effective date of this rule shall be retained by the employee until used in accordance with the provision of these regulations.

E. Guidelines

The following are the guidelines for the use of compensatory time (comp time):

1. Non-exempt employees may receive comp time in lieu of overtime pay for hours worked in excess of the maximum set for their work period.
2. Except in cases of emergency, the department head must approve any hours beyond an employee's normally scheduled hours. Department heads are expected to organize their projects and tasks appropriately to minimize comp time accruals for pre-approved projects or seasonal demands that are substantial in nature.
3. Comp time is not intended for ongoing daily work. Time reports of the employee

showing overtime hours accrued as comp time must be signed by both the employee and the department head as an agreement between the two that the employee will be taking comp time in lieu of overtime pay.

4. A non-exempt employee may accrue a maximum of 120 hours of comp time at any given time (160 hours for employees engaged in public safety or emergency response). Any hourly employees who accrue time over the maximum will not be logged as comp time and will be paid to the employees as overtime.
5. An employee must be permitted to use compensatory time on the date requested unless doing so would "unduly disrupt" the operations of the agency.
6. Comp time accrued shall be utilized (redeemed) at a time mutually agreeable to the employee and Department Head and within the 12-month period in which comp time was earned/logged.
7. If an employee with accrued comp time is promoted to an exempt position, all accrued comp time will be paid out prior to the effective date of the promotion.
8. Employees engaged in public safety or emergency response, who transfer to positions subject to the 160-hour limit, may carry over to the new position any accrued compensatory time. The City will not be required to cash out the accrued compensatory time which is in excess of the lower limit. However, the employee will be compensated in cash wages for any subsequent overtime hours worked until the number of accrued hours of compensatory time falls below the 160-hour limit.
9. All comp time earned by an employee must be used before the employee uses any accrued annual leave unless this will result in accrued vacation being forfeited.
10. If an employee takes a medical leave of absence, accrued comp time shall be added to other appropriate leave time for additional time off and utilized prior to the utilization of any other accrued leave time.
11. Upon employee separation, an employee shall be paid for accrued unused comp time which will count towards the stated maximum amount of hours eligible to be paid out (160 hours for non-exempt employees and 240 hours for non-exempt fire protection employees)

The official time and attendance records maintained by the city's personnel office will be the controlling records for any compensatory time purpose.

The city may pay an employee in cash, in whole or part, for accumulated compensatory time, at any time.

Amended July 16, 2019

SECTION 3 EMPLOYEE CONDUCT

For the purposes of Section 3 Employee Conduct, “Working Day” shall mean any day the City Clerk’s office is open for and conducting business or as otherwise defined by a Department Head/Governing Authority.

The following guidelines should be followed by all city employees:

A. ATTENDANCE

All employees shall report to and leave work at the time designated by the City/Governing Authority.

B. DILIGENCE DURING WORK PERIOD

All employees shall apply themselves to their assigned duties during the full schedule for which compensation is being received.

C. WORK PERFORMANCE

All employees shall meet established performance standards. Any conditions or circumstances in the work environment that prevents an employee from performing effectively are to be reported to the supervisor.

Many departments maintain more specific rules for employees. The employee's supervisor or the Department Head may provide additional information.

D. DEMOTION

A city employee may be demoted because of inadequate performance, disciplinary reasons, a reduction in force, or voluntarily. Written notice of intent to effect any demotion and the reason for such action shall be given to the employee. All actions adversely affecting compensation or employment status require that the employee be given an opportunity for a hearing with the Mayor and Board of Alderman. Such hearing must be requested by the employee within three (3) working days after such demotion. The request must be in writing, and in accordance with Section 4 of this Handbook. The decision by the Board of Alderman is final.

E. RESIGNATION

An employee who desires to terminate service with the City should submit a written resignation to the governing authority.

A resignation should provide a two-week notice at the time of the notice of intent to resign. If a two-week notice is not given, absent some extraordinary justification, the employee may not be eligible for rehire. All city property shall be turned over to the appropriate official prior to an employee receiving final paycheck upon termination of employment with the City.

F. OPEN DOOR POLICY

The City is concerned about the wellbeing and morale of its employees and encourages all employees to voice any questions or concerns. Employees should use the proper chain of

command in addressing all questions or concerns. Employees should first bring an issue or concern to the attention of their immediate supervisor. If you have addressed a matter with your supervisor and it has not been handled to your satisfaction, please bring the issue to the attention of the Department Head or the City Administrator/CAO.

G. SEXUAL HARASSMENT

The City has a strict policy against sexual harassment. Each department shall provide a work place free from sexual harassment. Sexual harassment will not be tolerated, regardless of whether the harasser is an employee, visitor, customer, etc.

Sexual harassment may consist of requests for sexual favors, unwelcome sexual advances, threats, actual bodily contact, or other deliberate verbal or physical conduct of a sexual nature, when:

1. Submission to such conduct is made either explicitly or implicitly a term or condition of employment; or
2. Submission to or rejection of such conduct is used as the basis for making employment decisions; or
3. Such conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating a hostile, intimidating, or offensive work environment.

Sexual harassment is prohibited between all employees and is prohibited by both supervisors and employees. In all cases, the governing authority shall take appropriate corrective action. This rule applies equally to sexual harassment of men and women.

Any employee, supervisor, manager or other person who believes that he or she has been subjected to sexual harassment at work by anyone should report such harassment immediately to his or her supervisor, the Department director, the City Administrator/CAO, or the Mayor. Any employee, supervisor, manager or other person, including any department employee, probationary department employee, non-department employee in, or applicant for employment in a Department that employs department employees, may file a grievance in accordance with the Special Grievance Procedure for Sexual and Workplace Harassment contained in this handbook.

The City will handle sexual harassment complaints with as much confidentiality as possible. There will be no retaliation against anyone who reports a claim or incident of sexual harassment in good faith or against any employee who provides information as a witness to sexual harassment. The City will conduct an immediate investigation to attempt to determine all of the facts concerning the alleged harassment. To assist the investigation, any harassment complaint should be reported immediately and should be put in writing and specifically state the details of the offending behavior.

If the City determines that sexual harassment has occurred, corrective action will be taken. Depending upon the circumstances, such action may include a reprimand, discharge, or other appropriate action. The City will also monitor any incidents in which sexual harassment has occurred to ensure the harassing behavior has stopped.

If it is determined that no sexual harassment has occurred or that there is not sufficient evidence to conclude that sexual harassment has occurred, this determination will be communicated to the person who made the complaint.

All persons on City property, at work for the City, or on City business must avoid engaging in any action or conduct that might be viewed as sexual harassment. Approval of, participation in, or supporting conduct constituting sexual harassment will be considered a violation of this policy. The City's goal is to prevent and eliminate sexual harassment completely. Each employee, supervisor, manager or other person employed in any capacity by the City is responsible for helping the City accomplish this goal.

H. WORKPLACE HARASSMENT

The City has a strict policy prohibiting harassment against any individual on the basis of race, color, religion, gender, national origin, immigrant or non-immigrant status, age, disability, veteran status or uniformed service status. Each governing authority shall provide a work place free from any such workplace harassment. Workplace harassment will not be tolerated, regardless of whether the harasser is an employee, visitor, customer, etc.

Harassment is verbal or physical conduct that insults or shows hostility or aversion toward an individual because of his or her race, color, religion, gender, national origin, immigrant or non-immigrant status, age, disability, veteran status or uniformed service and that:

1. contributes to or has the effect of creating an intimidating, hostile, or offensive working environment; or
2. unreasonably interferes with an individual's work performance; or
3. otherwise adversely affects an individual's employment opportunities.

Harassing conduct includes, but is not limited to, the following:

1. The use of disparaging or abusive words or phrases, slurs, negative stereotyping, or threatening, intimidating, or hostile acts that relate to race, color, religion, gender, national origin, immigrant or non-immigrant status, age, disability, veteran status or uniformed service status.
2. Written or graphic material that insults, stereotypes, or shows aversion or hostility toward an individual or group because of race, color, religion, gender, national origin, immigrant or non-immigrant status, age, disability, veteran status

or uniformed service status and that is placed on walls, bulletin boards, e-mail, voice mail, or elsewhere on the City's premises, or is circulated in the workplace.

Any employee, supervisor, manager or other person who believes that he or she has been subjected to harassment at work as outlined above should report such harassment immediately to his or her supervisor, the Department Head, the City Administrator/CAO, or the Mayor. Any employee, supervisor, manager or other person, including any department employee, probationary department employee, non-department employee in, or applicant for employment in a Department that employs department employees, may file a grievance in accordance with the Special Grievance Procedure for Sexual and Workplace Harassment contained in this handbook.

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I. CONFLICTS OF INTEREST

City employees should be especially careful to avoid using, or appearing to use, an official position for personal gain, giving unjustified preferences, or losing sight of the need for efficient and impartial decision making in the City of Southaven's method of operation. No act should be committed which could result in questioning the integrity of City government.

Employees are not to engage in any activity in either a private or official capacity where a conflict of interest may exist. An employee's first loyalty should be to the public's interest. Associations, dealings or interests that could affect an employee's objectivity in performing the employee's job or in making the decisions required of the employee's position should be avoided.

However, employees are encouraged to participate in professional and civic organizations if such participation does not adversely affect the employee's role as a public employee.

J. POLITICAL ACTIVITY

It is the policy of the Mayor and Board of Alderman that personnel administration be conducted in an atmosphere free from political influence or coercion.

Political Contributions and Services

No city employee shall be obliged, by reason of his or her employment, to contribute to a political fund or to render political service, and he or she may not be removed or otherwise prejudiced for refusal to do so.

Use of Official Authority or Influence to Coerce Political Action

No city employee shall use his or her official authority or influence to coerce the political action of a person or body.

Fair Treatment of Applicants and Employees

The city shall assure fair treatment of applicants and employees in all aspects of personnel administration without regard to political affiliation.

Freedom from Political Coercion

The city shall assure that employees are free from coercion for partisan or political purposes.

Informing Employees of Political Activities Laws

The city shall inform all employees which political activities are permitted or prohibited by law.

Violation of Provisions

Any employee who violates any of the provisions of this section may be subject to appropriate disciplinary action.

Grievance and Appeals

Any applicant or employee who believes he or she has been discriminated against on the basis of political affiliation or unlawful political activity affecting department employment may grieve and appeal in accordance with Section 4 of this handbook.

Political Activity Prohibited

Agencies receiving federal loans or grants:

The federal "Hatch Act," 5 U.S.C. § 1501 and following, covers individuals employed by department or local agencies whose principal employment is in connection with an activity which is financed in whole or in part by loans or grants made by the United States or a federal Department, but does not include (a) an individual who exercises no function in connection with that activity; or (b) an individual employed by an educational or research institution, establishment, Department, or system which is supported in whole or in part by the State, the City or another political subdivision of the State, or by a recognized religious, philanthropic, or cultural organization.

K. DRUG-FREE WORK PLACE

The Drug-Free Workplace Act of 1988, found at Title 5, Subtitle D, Anti-Drug Abuse Act of 1988, Public Law No. 100-690 (DFWA), requires grantees of federal agencies to certify that they will provide a drug-free workplace. Making the required certification is a precondition of receiving a federal grant beginning March 18, 1989.

Amended May 1, 2018

The certification statement which grantees are required to make under the DFWA includes several provisions which grantees must comply with in order to provide a drug-free workplace, including

A. publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition; and

B. establishing a drug-free awareness program to inform employees about the dangers of drug abuse in the workplace, the grantee's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

The DFWA also provides that sanctions may be imposed against grantees for non-compliance with the law. In order to comply with the DFWA, departments that are federal grantees should refer to the federal regulations governing this law. A copy of the regulations may be found in the Federal Register, Vol. 54, No. 19, Tuesday, January 31, 1989.

Law governing drug and alcohol testing of employees and job applicants is set forth at Section 71-7-1, et. seq., Mississippi Code of 1972, as amended. This statute provides procedures and guidelines for governing authorities that wish to formulate a drug and alcohol testing policy. Except as provided by federal law, departments are not required to administer drug or alcohol tests. This statute must be complied with if such tests are given. However, the statute does not apply to agencies subject to any federal law or regulations that govern the administering of drug and alcohol tests. Departments are also required to be cognizant of the proscriptions of the Americans With Disabilities Act regarding pre-employment medical tests.

The City's drug and alcohol policy is contained in Part O of this Section.

L. REDUCTION IN FORCE

Except as otherwise provided in these rules, the tenure of an employee with permanent department status shall be continued during good behavior and the satisfactory performance of assigned duties. However, an employee's employment may be terminated without regard to behavior or performance by a reduction in force. No provision of this Employee Handbook shall be read or construed to limit the City's discretion in implementing a reduction in force and in terminating an employee's employment as part of a reduction in force.

1. Reduction in force - a governing authority may reduce the number of employees in a department whenever deemed necessary for the following reasons:

- a. shortage of funds or work,
- b. material change in duties or organization, or
- c. a merger of agencies.
- d. as ordered by the Mayor and Board of Aldermen

M. PROHIBITION AGAINST VIOLENCE IN THE WORKPLACE

It is the policy of the City to provide all employees with a safe, violence-free workplace. Therefore, the City prohibits all forms of workplace violence, and it prohibits all conduct that could lead to workplace violence. This applies to violence by any individual, including employees, customers, vendors, and visitors. The following conduct is strictly prohibited under this policy:

1. Physical Assaults. Any physical assault such as hitting, pushing, kicking, holding, or other unwelcome touching.
2. Threatening behavior. Any threats, including direct verbal threats, veiled threats, menacing gestures, harassing phone calls and stalking.
3. Possession of Weapons. Any possession of weapons (other than weapons authorized for use in law enforcement or security activities for the City), including firearms, knives, chains, dangerous chemicals, explosives, or other objects carried for the purpose of injuring or intimidating others.

Any employee who violates this policy shall be subject to discipline up to, and including, termination.

Employees are encouraged to report violations of this policy to a manager or call 9-1-1 for outside assistance. Employees are encouraged to err on the side of safety when determining whether to report anything that may constitute a violation of this policy. Retaliation against individuals who report violations of this policy is strictly prohibited.

N. SEARCHES OF CITY PROPERTY

Employees have no expectation of privacy in any City property, including, but not limited to, City lockers and desks. Any such City property may be monitored to ensure compliance with this and other City policies, if the City has a reasonable belief some prohibited item is being kept in such City property, or if something is being kept in such City property to aid in the violation of the law or any policy of the City. Further, City property may be searched if the City has a reasonable belief that something is being maintained in City property that would adversely affect the health or safety of City employees, customers, or visitors, or adversely affect the job performance of City employees.

O. DRUG AND ALCOHOL FREE WORKPLACE POLICY

General Statement of the City's Policy on Drug and Alcohol Use

It is the policy of the City to provide a safe work environment and to foster the well being and health of its members. Compliance with the City's Drug and Alcohol Free Workplace Policy is a condition of employment. The City strictly prohibits the unlawful manufacture, possession, use, abuse, sale, transfer, distribution, solicitation or possession, including possession with the intent to sell or distribute any controlled substances, including illegal drugs, alcohol, prescription drugs (used contrary to a legitimate prescription), nonprescription drugs (used in a manner contrary to the directions or for a purpose other than that for which the drugs are offered by the manufacturer) or any other controlled substances or drug paraphernalia at any time, whether on City or personal time, including but not limited to any time on the City's premises, in the City's vehicles, when performing City business or when otherwise acting as an employee of the City.

An applicant for employment may be required to submit to a drug and alcohol test as a condition of the job applicant's employment application. An employee may be required to submit to a drug and alcohol test as a condition of employment when the City has a reasonable suspicion that an employee is in violation of the City's Drug and Alcohol Free Workplace Policy or as part of neutral selection drug and alcohol testing of employees engaged in public health, law enforcement and/or safety sensitive positions with one or more of the following duties or responsibilities:

- a. engage in law enforcement;
- b. have national or state security responsibilities;
- c. engage in drug interdiction responsibilities;
- d. have authorization to carry firearms;
- e. have access to sensitive information;
- f. as a condition of employment are required to obtain a security clearance;
- or
- g. engage in activities affecting public health or safety.

The City may refuse to hire a job applicant or may discipline any employee, up to and including discharge, on the basis of a positive confirmed drug and alcohol test result, a refusal to submit to a drug or alcohol test, or any other violation of the City's Drug and Alcohol Free Workplace

Policy. Further, conviction for a drug-related offense may result in discipline up to and including discharge.

Statement of Mississippi Law

You are hereby advised that the City has implemented a drug and alcohol policy and conducts a testing program, pursuant to House Bill No. 84 of 1994, codified at Miss. Code Ann. § 71-7-1, et seq. (hereinafter “the Act”), and you are hereby advised of the existence of said Act.

You are hereby advised that the City has also implemented a drug and alcohol policy and conducts a testing program pursuant to the Drug-Free Workplace Workers’ Compensation Premium Reduction Act, codified at Miss. Code Ann. §§71-3-201 to 71-3-225, and you are hereby advised of the existence of said law.

Confidentiality

All information, interviews, reports, statements, memoranda and test results, written or otherwise, received by the City through its drug and alcohol testing program are confidential communications, except under certain circumstances as allowed by the Act.

Procedures for Confidentially Reporting Prescription or Nonprescription Medication

An employee or job applicant shall be allowed to provide notice to the City of currently or recently used prescription or nonprescription drugs at the time of the taking of the specimen to be tested, and such information shall be placed in writing upon the City’s drug and alcohol testing custody and control form prior to initial testing.

When Drug and Alcohol Testing May Occur

Drug and alcohol testing may occur under the following circumstances:

1. Job applicants may be required to submit to a drug and alcohol test as a condition of employment. Job applicants will not be required to submit to an alcohol test prior to a conditional offer of employment.
2. All employees may be required to submit to reasonable suspicion drug and alcohol testing. Reasonable suspicion means a belief that an employee is using or has used drugs in violation of the City’s Drug and Alcohol Free Workplace Policy when such belief is drawn from specific objective and articulable facts and reasonable inferences drawn from those facts in light of experience. Reasonable suspicion may be based on, but is not limited to, the following: (1) observable phenomena such as direct observation of drug use and/or the physical symptoms or manifestations of being under the influence of a drug or alcohol; (2) abnormal conduct or erratic behavior while at work, absenteeism, tardiness, or deterioration in work performance; (3) a report of drug or alcohol use provided by reliable and credible sources and which has been independently corroborated; (4) evidence that an individual has tampered with a

drug or alcohol test during his employment with the City; (5) information that an employee has caused or contributed to an accident while at work; or (6) evidence that an employee is involved in the use, possession, sale, solicitation or transfer of drugs while working or while on the City's premises or operating the City's vehicle, machinery or equipment.

3. Only employees engaged in law enforcement activities, in safety sensitive positions or in positions involving the public safety with duties as set out above in the General Statement of the City's Policy on Drug and Alcohol Use may be required to submit to neutral selection drug and alcohol testing.
4. An employee may be required to submit to a drug and alcohol test if the test is conducted as part of a routinely scheduled employee fitness for duty medical examination that is part of the City's established policy and/or which is scheduled routinely for all members of the same classification or group.
5. An employee may be required to submit to neutral selection or routine drug and alcohol tests if the employee in the course of his/her employment enters a drug abuse rehabilitation program, and as a follow-up to such rehabilitation program, or if previous drug and alcohol testing of the employee within a twelve-month period resulted in a positive confirmed test result.
6. An employee, who is participating in drug abuse rehabilitation, may be required to submit to drug and alcohol testing conducted by the rehabilitation provider as deemed appropriate by the provider.

Consequences of Refusing to Submit to a Drug and Alcohol Test

The City may refuse to hire any job applicant who refuses to submit to a drug and alcohol test. The City may discipline any employee for refusing to submit to a drug and alcohol test authorized under the City's Drug and Alcohol Free Workplace Policy, and such discipline may include discharge.

Opportunities for Assessment and Rehabilitation

If an employee has a positive confirmed test result and the City determines that neither discipline nor discharge is necessary or appropriate, the employee will be afforded an opportunity for assessment and rehabilitation. Information on counselors, treatment providers or other methods of assessment, assistance or rehabilitation is available from the City's benefits coordinator and the City Administrator's office. The City has also posted a summary of the resource file, including the identification and contact information for multiple employee assistance providers in the area.

Contesting the Accuracy of a Positive Confirmed Drug and Alcohol Test Result

An employee who has received a positive confirmed drug and alcohol test result may contest the accuracy of that result or explain it to the City.

List of Drugs For Which the City May Test

The City may test for marijuana, cocaine, opiates, amphetamines, phencyclidine, and alcohol.

No Applicable Contracts

There are no applicable contracts or collective bargaining agreements which apply to limit this policy.

Exception to the City's Provisions Regarding Drug and Alcohol Testing

The provisions of the City's Drug and Alcohol Free Workplace Policy do not apply to employees subject to drug and alcohol testing procedures pursuant to any federal law or regulations.

Federal Drug-Free Workplace Notice

The City provides a drug-free workplace under the provisions of the Federal Drug-Free Workplace Act.

The City also has established a drug-free awareness program to inform employees about the dangers of abuse in the workplace, the City's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation and employee assistance programs, and the penalties which may be imposed upon employees for drug abuse violations.

Further, the City has made it a requirement that each employee as a condition of employment will be given a copy of the City's Drug and Alcohol Free Workplace Policy, setting out the items identified above as required by the Federal Drug-Free Workplace Act.

The City has further notified each employee that as a condition of employment the employee must:

- (a) abide by the terms of the City's Drug and Alcohol Free Workplace Policy and the Federal Drug Free Workplace Act, including those requirements set out above; and
- (b) notify the City of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) calendar days after such conviction.

P. PROCEDURES FOR THE DRUG AND ALCOHOL FREE WORKPLACE POLICY

I. Definitions for the City's Drug and Alcohol Free Workplace Policy

1. "Drug" means an illegal drug or a prescription or non-prescription medication.
2. "Prescription or non-prescription medication" means a drug prescribed for use by a duly licensed physician, dentist, or other medical practitioner licensed to issue prescriptions or a drug that is authorized pursuant to federal or state law for general distribution and use without a prescription in the treatment of human diseases, ailments or injuries.
3. "Illegal drug" means any substance, other than alcohol, having psychological or/and physiological effects on a human being and that is not a prescription or non-prescription medication, including controlled dangerous substances and controlled substance analogs or volatile substances which produce the psychological and/or physiological effects of a controlled dangerous substance through deliberate inhalation.
4. "Alcohol" means ethyl alcohol.
5. "Neutral Selection Basis" means a mechanism for selecting employees for drug tests that (1) results in an equal probability that any employee from a group of employees subject to the selection mechanism will be selected, and (2) does not give an employer discretion to waive the selection of any employee selected under the mechanism.
6. "Specimen" means a tissue or product of the human body chemically capable of revealing the presence of drugs or their metabolites in the human body.
7. "Chain of custody" refers to procedures to account for the integrity of each urine specimen and each blood specimen by tracking its handling and storage from point of specimen collection to final disposition of the specimen.
8. "Drug and alcohol test" means a chemical test administered for the purpose of determining the presence or absence of a drug or metabolites in a person's body fluids.
9. "Initial test" means an initial drug test to determine the presence or absence of drugs or their metabolites in a specimen.
10. "Confirmation test" means a drug and alcohol test on a specimen to substantiate the results of a prior drug and alcohol test on the specimen. The confirmation test must use an alternative method of equal or greater sensitivity than that used in the previous drug and alcohol test.
11. "Medical review officer" is a licensed physician responsible for receiving laboratory results generated by the City's drug and alcohol testing program who has knowledge of substance abuse disorders and has appropriate medical training to interpret and evaluate an individual's positive test result together with his or her medical history and any other relevant bio-medical information.

12. "Employee assistance program" means a program provided by an employer offering assessment, short term counseling and referral services to employees, including drug, alcohol and mental health programs.

II. Drugs for Testing

The City may include in its drug and alcohol testing protocols marijuana, cocaine, opiates, amphetamines, phencyclidine, and alcohol. No testing for a controlled substance other than those specifically named above will occur unless the United States Department of Health and Human Services has established an approved protocol and positive threshold for each such substance and this approved protocol has been adopted by the Mississippi State Department of Health.

III. Specimens

Body specimens for drug and alcohol testing are as follows:

1. For tests for drugs, urine will be used for initial and confirmation tests.
2. For tests for alcohol, breath and/or saliva will be used for initial tests; and blood will be used for confirmation tests.

IV. Certified Laboratory

1. No laboratory will conduct an initial or confirmation drug or alcohol test unless the director of the laboratory and the laboratory are certified by the Mississippi State Department of Health. The laboratory will warrant that its certification or license by the State of Mississippi Department of Health has not been suspended or revoked. The laboratory must also warrant that its certification or license has not been revoked by the Substance Abuse and Mental Health Services Administration or the College of American Pathologists Forensic Urine Drug Testing and that there has been no suspension or revocation of a license or certification by an agency of another state, as such suspension or revocation also operates as a suspension or revocation of certification by the Mississippi State Department of Health. The laboratory utilized will also warrant that it has not been notified of any action taken by the Mississippi State Department of Health to suspend or revoke its certification and has not been notified of any actions by any of the other above-named certifying bodies to suspend or revoke its certification.

2. Prior to conducting any initial or confirmation drug or alcohol tests, any laboratory contracted with the City to perform initial or confirmation drug and alcohol tests will certify that to the City as follows:

- a. The director of the laboratory and the laboratory are certified by the Mississippi State Department of Health to conduct such tests;

- b. The laboratory has methods of analysis and procedures to insure reliable drug and alcohol testing results, including standards for initial tests and confirmation tests;
- c. The laboratory has chain of custody procedures to insure proper identification, labeling and handling of specimens being tested;
- d. The laboratory has retention and storage procedures to insure reliable results on confirmation tests and results;
- e. The laboratory demonstrates satisfactory performance in the proficiency testing program of the National Institute on Drug Abuse, the College of American Pathology or the American Association for Clinical Chemistry, or the equivalent;
- f. The laboratory follows proper quality control procedures, including but not limited to:
 - (1) The use of internal quality controls, including the use of samples of known concentrations which are used to check the performance and calibration of testing equipment, and periodic use of blind samples for overall accuracy.
 - (2) An internal review and certification process for test results conducted by a person qualified to perform that function in the testing laboratory.
 - (3) Security measures implemented by the testing laboratory to preclude adulteration of specimens and test results.
 - (4) Other necessary and proper actions are taken to insure reliable and accurate test results.

3. The laboratory will also certify that it will disclose to the employer a written test report result within five (5) working days after the test. The laboratory will also certify to the City that laboratory reports of a test result will at a minimum state:

- a. The name and address of the laboratory that performed the test and the positive identification of the person tested;
- b. Any positive confirmed drug and alcohol test results on a specimen which tested positive on an initial test or a negative drug and alcohol test result on a specimen; provided, however, that reports should not make reference to initial or confirmatory tests when reporting positive or negative results;
- c. A list of the drugs tested for;

- d. The type of test conducted for both initial and confirmation tests and the cut-off levels of the test; and
- e. The report shall not disclose the presence or absence of any physical or mental condition or of any drug other than the specific drug and its metabolites that the City requested to be identified.

4. The lab will also certify that it meets and will abide by the rules promulgated by the Mississippi State Department of Health concerning drug and alcohol testing.

V. Collection and Testing

1. The City will contract with manufacturers, vendors, or other providers of drug and alcohol testing devices, or with a certified laboratory, for initial, on-site drug and alcohol testing of employees to:

- a. Train and certify City employees implementing the drug and alcohol testing program with regard to collection of specimens and administration of initial tests; or
- b. Provide the City with certified personnel to collect specimens and administer the initial tests.

2. The City may designate employees for training and certification by the Mississippi State Department of Health to qualify them to collect specimens and conduct on-site drug and alcohol tests.

3. The following individuals may collect specimens for a drug and alcohol test:

- a. A physician, a registered nurse or a licensed practical nurse;
- b. A qualified person employed by a certified laboratory; or
- c. An employee or an independent contractor of the City who has been trained and certified as indicated above.

4. Collection of specimens will be done in a sanitary environment and under reasonable conditions to preserve the dignity of the employee or job applicant being tested.

5. Specimens will be collected in a manner to prevent specimen substitution and interference with the collection or testing of the specimens.

6. If the City performs on-site drug and alcohol tests or specimen collection, the City will establish chain-of-custody procedures to ensure proper record keeping, handling, labeling and identification of all specimens to be tested.

7. If the City performs specimen collection, the City will document the specimen collection, including the following steps:

a. Label the specimen container clearly to prevent erroneous identification of test results; and

b. Allow the employee or job applicant an opportunity to provide information which he or she considers relevant to the test, including identification of currently or recently used prescription or nonprescription drugs or other relevant medical information. This information will be taken into account when interpreting any positive confirmed results but will not prevent the test from being given.

8. Specimen collection, storage, and transportation to the testing site will be conducted to prevent contamination or adulteration.

9. If the City performs specimen collection, the person who collects or takes a specimen will collect enough for two (2) drug and alcohol tests.

10. When the City requires current employees to submit to a drug and alcohol test, the testing will occur during or immediately after the regular work period of the employees, and the time utilized will be considered work time for purposes of determining compensation and benefits for the current employees.

11. Specimen testing for drugs will conform to scientifically accepted analytical methods and procedures as outlined below.

12. Even if the City conducts on-site initial drug and alcohol tests, the City will contract with a certified laboratory to conduct confirmation tests on specimens which produce a positive result in the initial on-site test.

13. The City will pay for the costs of all drug and alcohol tests and accompanying results which the City requests or requires an employee or job applicant to take.

VI. Initial Tests

1. Unless the Mississippi State Department of Health subsequently provides otherwise, the initial test for drugs shall use an immunoassay that meets the requirement of the United States Food and Drug Administration for commercial distribution. The following cut-off levels will be used for screening specimens to determine whether they are negative for the five (5) identified drugs or classes of drugs:

Drugs	Initial Test Cut-Off Levels (NG/ML)
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Marijuana metabolites	50
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Cocaine metabolites	300
Opiate metabolites	300*
Phencyclidine	25
Amphetamine	1000

* 25 NG/ML if aminoassay specific for free morphine

2. These cut-off levels for the initial drug test are subject to change by the Mississippi State Department of Health as advances in technology or other considerations warrant.

Initial Test - Alcohol

3. Any detectible level of alcohol found the breath or saliva specimen of an individual shall be deemed a positive result.

VII. Confirmation Test

1. Any initial drug or alcohol test yielding a positive result may be followed by an appropriate confirmation test. If the initial drug and alcohol test is negative, there will be no confirmation drug or alcohol test performed.

2. While the City may choose to utilize appropriately trained or certified personnel to conduct the initial drug and/or alcohol test on-site, the confirmation test will be performed by a certified laboratory; and the laboratory will perform confirmation tests only on specimens which produced a positive result in the initial test for drugs and/or alcohol.

3. All confirmation tests must use an alternative method of equal or greater sensitivity than that used on the initial drug and alcohol test. All specimens identified as positive on the initial test shall be confirmed using gas chromatography/mass spectrometry (GC/MS) techniques at the cut-off levels for each drug as listed below. All confirmations shall be by quantitative analysis. Concentrations that exceed the linear region of the standard curve will be documented in the laboratory records as "greater than highest standard curve value."

Drugs	Confirmation Test Cut-Off Levels (NG/ML)
Marijuana Metabolite ¹	15
Cocaine Metabolite ²	150
Opiates:	
Morphine	300
Codeine	300
Phencyclidine	25
Amphetamines:	
Amphetamine	500
Methamphetamine	500

4. These cut-off levels are subject to change by the Mississippi State Department of Health as advances in technology or other considerations warrant.

Confirmation Test - Alcohol

5. An ethyl alcohol level of 10mg/dl found in the blood specimen of an individual shall be deemed a positive result.

VIII. Reporting Results of Test

1. The laboratory will report as negative all specimens that are negative on the initial test or negative on the confirmation test. Only specimens confirmed positive will be reported positive for a specific drug or alcohol.

2. The laboratory will report confirmation test results to the City's Medical Review Officer within an average of five (5) working days after receipt of the specimen by the laboratory. Before a test result is reported (the results of confirmation tests or quality control data) it shall be reviewed and the test certified as an accurate report by the responsible individual. The laboratory will send only to the Medical Review Officer the drug or alcohol testing results which, in the case of a report positive for drug or alcohol use, shall be signed by the individual responsible for day-to-day management of the drug testing laboratory or the individual responsible for attesting to the validity of the test reports. The report shall identify the drugs/metabolites tested for, whether positive or negative, the specimen number assigned by the employer and the drug testing laboratory specimen identification number (accession number).

¹ Delta-9-Tetrahydrocannabinol-9-Carboxylic Acid

² Benzoylcegonine

IX. Reporting to Medical Review Officer

1. A Medical Review Officer will be responsible for receiving and interpreting laboratory results of drug and alcohol tests. The Medical Review Officer will be the sole person authorized to review the results of such tests.

X. Notification to Applicants or Employees and Objections to Positive Results

1. An employee will be provided written notification of a positive confirmed test result report from the testing laboratory, the consequences of the report, and the options available to the employee within five (5) working days after the City receives the positive confirmation.

2. If an employee requests a copy of the test result report, the City will provide a copy.

3. An employee has ten (10) working days after receiving notice of a positive confirmed test result to submit information to the City explaining the test results and why the results do not violate the City's Drug and Alcohol Free Workplace Policy. If the explanation is not satisfactory, the City will place a written statement of why the explanation was unsatisfactory, along with the report of positive results, in the employee's medical and personnel records. If any information is included in or otherwise accompanies the report, such information will be placed in the employee's medical records but will not be placed in the personnel file.

4. During the ninety (90) day period following the date the results of the positive confirmed test are mailed or otherwise delivered to the City, the employee who submitted the specimen will be permitted to have a portion of the specimen retested, at the employee's expense, at a certified laboratory selected by the employee.

5. Any additional testing requested by the employee or job applicant will be paid by the employee or job applicant.

XI. Release or Disclosure of Test Results

1. Information, interviews, reports, statements, memoranda and test results, written or otherwise, received by the City through its Drug and Alcohol Free Workplace Policy are confidential communications. Any information obtained by the City pursuant to its Drug and Alcohol Free Workplace Policy is the property of the City. The confidentiality provisions contained in this Drug and Alcohol Free Workplace Policy do not apply to other information or parts of an employee's or job applicant's personnel or medical files.

2. Information related to drug and alcohol test results will not be released to any individual, other than the employee or job applicant, or City medical, supervisory or other personnel, as designated by the City on a need to know basis, unless:

a. The employee or job applicant has expressly, in writing, granted permission for the City to release such information;

b. It is necessary to introduce a positive confirmed test result into an arbitration proceeding, provided that the information is relevant to the hearing or proceeding, or the information must be disclosed to a federal or state agency or other unit of a state or the United States government as required under law, regulation or order, or disclosed in accordance with compliance requirements of a state or federal government contract, or disclosed to a drug abuse rehabilitation program for the purpose of evaluation or treatment of an employee; or

c. There is a risk to public health or safety that can be minimized or prevented by the release of such information; provided, however, that unless such a risk is immediate, a court order permitting the release shall be obtained prior to the release of the information.

3. If an employee refuses to sign a written consent form for release of information to persons as permitted under the Drug and Alcohol Free Workplace Policy or any other applicable law, the City may discipline or discharge the employee.

XII. Specimen and Records Retention by the Laboratory and Retesting

1. The laboratory will preserve positive specimens in such a manner as to insure that the specimens will be available for any necessary re-test as required by law.

2. Every specimen that produces a positive confirmed result will be preserved in a frozen state by the certified laboratory that conducts the confirmation test for a period of ninety (90) days from the time the results of the positive confirmed test are mailed or otherwise delivered to the City. During this period, the employee who has provided the specimen will be permitted by the City to have a portion of the specimen retested, at the employee's expense, at a certified laboratory chosen by the employee. The certified laboratory that has performed the test for the City shall be responsible for the transfer of the portion of the specimen to be retested, and for the integrity of the chain of custody during the transfer.

3. Because some analytes deteriorate or are lost during freezing and/or storage, quantitation for a retest is not subject to a specific cut-off requirement but must provide data sufficient to confirm the presence of the drug, alcohol or their metabolites.

4. Unless otherwise instructed by the City in writing, all records pertaining to the given urine or blood specimen or other specimen will be retained by the drug testing laboratory for a minimum of two (2) years.

5. The employee or job applicant is responsible for the payment of costs of any additional drug and alcohol tests requested by the employee or job applicant.

XIII. Employee Assistance

1. If the City maintains an employee assistance program, the City will inform employees of the benefits and services of the employee assistance program. The City will also post notice of the employee assistance program throughout its workplace and will explore other alternatives to publicize such services. The City will also provide employees with notice of the policies and procedures regarding access to and utilization of any available employee assistance program.

2. If at any time the City does not have an employee assistance program, the City will also maintain a resource file of employee assistance service providers, alcohol and other drug abuse programs, mental health providers and other persons, entities or organizations available to assist employees with personal or behavioral problems. The City will provide all employees information about the existence of the resource file and a summary of the information contained within the resource file. The City will post this information.

3. The summary may contain but is not limited to all information necessary to access the services listed in the resource file. Further, the City will also post in conspicuous places a listing of multiple employee assistance providers in the area.

XIV. Supervisor and Employee Training

1. The City will provide all employees with an education program on alcohol and other drug abuse prior to instituting its Drug and Alcohol Free Workplace Policy. Also the City will provide employees with an annual education program on alcohol and other drug abuse, in general, and its effects on the workplace, specifically. The education program will last at least one (1) hour and will include but is not limited to information on:

- a. the explanation of the disease of addiction for alcohol and other drugs;
- b. the effects and dangers of the commonly abused substances in the workplace;
- c. the dangers of drug abuse in the workplace;
- d. the City's policies and procedures regarding alcohol and other drug use or abuse in the workplace and how employees who wish to obtain substance abuse treatment can do so;
- e. the City's policy of maintaining a drug-free workplace;
- f. any available drug counseling, rehabilitation, and employee assistance programs; and
- g. the penalties that may be imposed on employees for drug abuse violations.

2. In addition to the educational program referenced above, the City will also provide all supervisory personnel a minimum of two (2) additional hours of training prior to the institution of its Drug and Alcohol Free Workplace Policy and each year thereafter which will include but is not limited to the following:

- a. recognition of evidence of employee alcohol and other drug abuse;
- b. documentation and corroboration of employee alcohol and other drug abuse;
- c. referral of alcohol and other drug abusing employees to the proper treatment provider;
- d. recognition of the benefits of referring alcohol and other drug abusing employees to treatment programs, in terms of employee health and safety and City savings; and
- e. explanation of any employee health insurance or HMO coverage for drug, alcohol or other problems.

XV. Action by the City Based on Positive Test Results or Refusal to Submit to Drug and Alcohol Testing

1. The City may not discharge, discipline, or request or require rehabilitation of an employee on the basis of a positive test result that has not been verified by a confirmatory test, except the City may temporarily suspend or transfer an employee to another position after an initial positive on-site test while awaiting confirmation.

2. The City will not discharge, discipline, discriminate against or request or require rehabilitation of an employee on the basis of any medical history information revealed to the City as a result of a drug and alcohol test, except if the employee had an affirmative obligation to provide such information before, upon, or after hire.

3. The City may discipline, up to and including discharge, an employee who has had a confirmed positive test result.

4. The City in its discretion may refer any employee who has violated the City's Drug and Alcohol Free Workplace Policy to an employee assistance program or other similar program for assessment, counseling and referral for treatment or rehabilitation as appropriate. Such treatment or rehabilitation shall be at a site certified by the Mississippi State Department of Mental Health. This option does not in any way limit the City's ability to discipline any employee for a positive confirmed test result.

5. If a job applicant refuses to submit to drug and alcohol testing, the City may refuse to hire the job applicant.

6. If an employee refuses to submit to drug and alcohol testing, the City may discipline the employee, up to and including discharge, or refer the employee to a drug abuse assessment, treatment and rehabilitation program at a site certified by the State of Mississippi Department of Mental Health.

7. Nothing in this Drug and Alcohol Free Workplace Policy affects any right of the City to terminate the employment of any person for reasons not related to the Drug and Alcohol Free Workplace Policy.

XVI. Federal Drug Free Workplace Program

1. The City provides a drug-free workplace under the provisions of the Federal Drug-Free Workplace Act. Accordingly, the City has implemented a policy prohibiting the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance in the workplace and indicating that actions which may be taken for such violations may include discipline up to and including termination from employment.

Awareness

2. The City also has established a drug-free awareness program to inform employees about the dangers of drug abuse in the workplace, the City's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation and employee assistance programs, and the penalties which may be imposed upon employees for drug abuse violations.

Notice to Employees

3. Further, the City has made it a requirement that each employee as a condition of employment will be given a copy of the City's Drug and Alcohol Free Workplace Policy, setting out the items identified above as required by the Federal Drug-Free Workplace Act.

Additional Employee Obligations

4. The City has further notified each employee that as a condition of employment the employee must:

- a. abide by the terms of the City's Drug and Alcohol Free Workplace Policy and the Federal Drug-Free Workplace Act provisions, including those requirements set out above; and
- b. notify the City in writing of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) calendar days after such conviction.

Notice to Federal Government

5. The City will provide notice, including position title, to any federal government contracting agency or federal government granting agency and to every grant officer or other designee on whose grant activity the convicted employee was working, unless the federal agency has designated a central point for the receipt of such notices, within ten (10) calendar days after receiving notice by an employee or otherwise of a criminal drug statute conviction for a violation occurring in the workplace. The notice will include the identification number(s) of each affected grant.

Termination/Discipline/Assistance

6. Within thirty (30) calendar days of receiving notice of an employee's conviction for a violation of a criminal drug statute occurring in the workplace, the City will either:

- a. take appropriate personnel action against such employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- b. require such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.

7. If an employee is terminated for such conviction, no further participation in drug abuse assistance or rehabilitation will be required.

8. The City will make a good faith effort to maintain a drug-free workplace program through the implementation of the terms set forth above.

Q. NOTIFICATION OF ARREST AND/OR CONVICTION

Any employee who is arrested for a misdemeanor or felony must notify his or her supervisor of such arrest no later than seventy-two (72) hours after the arrest. If an employee is convicted of a misdemeanor or felony while employed with the City of Southaven, he or she must inform a supervisor of such conviction (including pleas of guilty and nolo contendere) no later than seventy-two (72) hours after the conviction.

The arrest of an employee - whether on or off duty - may result in corrective action. Corrective action depends upon a review of all factors involved - including whether or not the employee's action was work-related, the nature and severity of the act, or any resultant circumstances that adversely affect the employee's attendance and/or eroding of public confidence. Such corrective actions may include termination.

If an employee is convicted of a criminal offense while employed with the City of Southaven, he or she may be terminated and, if terminated, may be ineligible for rehire. The ultimate

disposition of the issue will depend upon the nature of the offense and the employee's work duties. Any corrective action taken must be supported by available information coming from witnesses, police, or court records.

Any employee who is arrested for a misdemeanor or felony shall notify his or her supervisor of such arrest no later than seventy-two (72) hours after the arrest. Any employee on a leave of absence must report any arrest (for a misdemeanor or felony) and any subsequent disposition(s) - including conviction(s) - to his/her supervisor prior to returning to work.

If an employee is convicted of a misdemeanor or felony while employed with the City of Southaven, he or she must inform a supervisor of such conviction (including pleas of guilty and nolo contendere) no later than seventy-two (72) hours after the conviction. Failure to inform the supervisor within the designated time period subjects the employee to corrective actions up to and including termination.

An employee's failure to report an arrest or a conviction (for a misdemeanor or felony) within the specified time period may result in immediate termination.

Updated August 2, 2011

R. ACCIDENT REPORTING PROCEDURES

Purpose

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

Scope

This operating procedure applies to the reporting and investigation of all incidents that result in:

- A work-related injury and/or illness to any City employee (full-time, part-time, temporary or seasonal) or elected official;
- Personal injury and/or illness to non-City personnel while on or using City-owned property;
- Damage to City-owned property; or
- A non-injury event that had the potential to cause harm or damage.

Responsibility

Department heads, managers and/or supervisors -- are responsible for:

- a. ensuring that all accidents/incidents are properly reported and investigated in accordance with this operating procedure.
- b. ensuring that all corrective actions are promptly and completely carried out.

Employees -- are responsible for reporting any injury/illness work-related accident or non-injury incidents to their manager/supervisor as soon as possible. All accidents/incidents must be reported by no later than the end of the employee's regular work shift.

The Office of Human Resources -- shall participate in accident investigations either directly or by review of the report as deemed appropriate to the incident. The Office of Human Resources shall determine the level of participation that is warranted. The Office of Human Resources is also responsible for administering the Workers' Compensation benefits program for work-related injuries or illnesses.

Definitions

Major Accident -- - Any injury or illness-related accident that results in:

- a. Death;
- b. Amputations involving the loss of bone tissue;
- c. Loss of consciousness due to electrical shock, lack of oxygen or chemical exposure;
- d. Possible permanent functional impairment of a body part (excluding those resulting from a back strain);
- e. Admission to a hospital (other than 24-hour observation, hernia repair or back strain).

Multiple Injury Accident -- (as defined by OSHA) -- Accidents or incidents that result in five (5) or more employees being admitted to a hospital or medical treatment facility.

OSHA Recordable Incident - Any accident/incident that results in:

- a. Medical treatment other than first-aid, (Examples: treatment of an infection, sutures, second or third degree burns, etc.) -- - a list of OSHA-defined medical treatment is provided in Appendix A;
- b. Restriction of normal work activities (reduced work activities, or reduced work days);
- c. In days away from work (lost-time);
- d. or any occupational illness.

First-Aid Only -- Any accident/incident which results in a minor injury that can normally be treated or cared for by the employee and/or his/her supervisor, and does not result in any of the conditions identified in Section 4.3. Note -- - first-aid can be administered by a medical professional and not result in an OSHA-recordable incident. (Examples: application of a Band-Aid or antiseptic to a minor cut or scrape).

"Non-Injury" Incident -- - Any incident which does not result in personal injury or illness but had the potential to do so OR any incident which results in property damage but does not result in injury or illness.

Notification Procedures

Notification During Regular Working Hours -- - Any City employee involved in an accident/incident (as defined in Section 4.0) during regular working hours shall:

- a. Report the occurrence to their department manager or supervisor as immediately as possible, but by no later than the end of the regular work shift. Failure to properly report an incident can result in disciplinary action and/or denial of benefits.
- b. If the incident only involves first-aid treatment administered by either the employee or his/her manager/supervisor, or is a non-injury incident and the manager/supervisor is assured that there will be no further complications, the incident shall be documented on the DEPARTMENT INCIDENT LOG.
- c. If the work-related accident results in injury or illness requiring professional medical treatment, the employee shall be referred to Family Medical Clinic located at 3451 Goodman Road East, Suite 115, Southaven, MS 38672 or, in severe cases, taken to Baptist Memorial Hospital – Desoto located at 7601 Southcrest Parkway, Southaven, MS 38671 or other designated medical provider. If the injury or illness requires emergency medical treatment, contact the Southaven Police Department (662-393-8654) or 9-1-1 as appropriate, for proper notification of emergency medical services. *NOTE:* The employee(s) involved may be required to submit to a drug and alcohol test as described in the City's Drug Free Workplace Policy and Drug and Alcohol policy.
- d. The employee's manager/supervisor shall report the event to the Office of Human Resources by no later than the end of the work shift of the day on which the event occurred. At a minimum, the manager/supervisor must provide the employee's name, date and time of accident, nature of injury/illness, and how the accident/incident occurred.
- e. The employee's manager/supervisor is responsible for conducting the initial accident investigation and completing the MWCC – WORKERS' COMPENSATION – FIRST REPORT OF INJURY OR ILLNESS, HIPAA MEDICAL AUTHORIZATION, and PHYSICIAN OF CHOICE forms as outlined in Section 7.0.

Notification After Regular Working Hours/Days -- Any City employee involved in an accident, that results in a work-related injury or illness, after regular working hours/days shall:

- a. Report the occurrence to their department manager or supervisor as immediately as possible, but by no later than the end of the shift. Failure to properly report an incident can result in disciplinary action and/or denial of benefits.
- b. If the incident only involves first-aid treatment administered by either the employee or his/her manager/supervisor, or is a non-injury incident and the manager/supervisor is assured that there will be no further complications, the incident shall be documented on the DEPARTMENT INCIDENT LOG on the next regular work day.
- c. If the work-related accident results in injury or illness requiring professional medical treatment, the employee shall be referred to Family Medical Clinic located at 3451 Goodman Road East, Suite 115, Southaven, MS 38672 or, in severe cases, be taken to Baptist Memorial Hospital – Desoto located at 7601 Southcrest Parkway, Southaven, MS 38671 or other designated medical provider. If the injury or illness requires emergency medical treatment, contact the Southaven Police Department (662-393-8654) or 9-1-1 as appropriate, for proper notification of emergency medical services. *NOTE:* The employee(s) involved may be required to submit to a drug and alcohol test as described in the City’s Drug Free Workplace Policy and Drug and Alcohol policy.
- d. The employee’s manager/supervisor shall report the event to the Office of Human Resources by no later than the end of the work shift of the next regular work day after the event occurred.
- e. The employee’s manager/supervisor is responsible for conducting the initial accident investigation and completing the MWCC – WORKERS’ COMPENSATION – FIRST REPORT OF INJURY OR ILLNESS, HIPAA MEDICAL AUTHORIZATION, and PHYSICIAN OF CHOICE forms as outlined in Section 7.0.

Deaths and/or Multiple Injuries -- - Any incident which results in death or multiple injuries shall be immediately reported to Emergency Medical Services by calling 9-1-1 from the nearest phone. After Emergency Medical Services has cleared the scene, the nearest employee shall be responsible for notifying their department manager/supervisor. The department manager/supervisor shall be responsible for notifying:

- a. The Department Head; and
- b. The Office of Human Resources (662-280-6549).
- c. The Office of Human Resources shall provide the necessary instructions to the Department Head and report the incident in accordance with City, State and Federal regulations.

Non-Injury Incidents (Situation 1) -- Any incident which does not result in injury or illness, but had the potential to do so, shall:

- a. be reported to the department manager or supervisor;
- b. the manager/supervisor shall document the event on the DEPARTMENT INCIDENT LOG;
- c. the manager/supervisor shall evaluate the incident and take the appropriate action to reduce or prevent recurrence. The manager/supervisor should consult with the Office of Human Resources if assistance is required in evaluating and responding to the event.

Non-Injury Incidents (Situation 2) -- Any incident which results in property damage but does not result in injury or illness shall:

- a. be reported to the department manager or supervisor as immediately as possible, but by no later than the end of the regular work shift (Failure to properly report an incident can result in disciplinary action);
- b. the manager/supervisor shall report the event to the Southaven Police Department;
- c. the manager/supervisor is responsible for reporting the incident to the Office of Human Resources by no later than the end of the regular work shift on the day on which the property damage was discovered;
- d. the manager/supervisor is responsible for completing the INCIDENT REPORT FORM as outlined in Section 7.0.

Investigation Guidelines

General Guidelines – In the case of Major Accidents, Multiple Injury Accidents and OSHA Reportable Incidents, the Southaven Police Department shall perform typical accident investigation procedures. In First Aid Only and Non-Injury Incidents, the Department Head/Manager/Supervisor shall act as the principal investigator. In all cases, the Department Head/Manager/Supervisor or designee shall complete a PRINCIPAL INVESTIGATOR REPORT as outlined in Section 7.0. The purpose of investigation is to provide corrective action in order to prevent or reduce the recurrence of similar incidents.

Accident Scene -- When possible, the accident scene should be preserved and disturbance of any physical evidence should be prevented until the principal investigator(s) arrive. Unless necessary to prevent further damage or injury, clean up or repair activities should commence only after all pertinent information has been collected.

Witnesses -- The principal investigator(s) shall identify and record the names of all individuals who witnessed the incident. Each witness shall be requested to provide a written statement identifying their account of the accident/incident (see WITNESS STATEMENT

FORM). The witnesses shall be instructed to forward their written statements to the Office of Human Resources.

Photographs -- When feasible, the principal investigator(s) should obtain photographs and or measured diagrams of the accident scene. All photographs and/or diagrams shall be forwarded to the Office of Human Resources for inclusion as part of the permanent record.

Questioning Injured Employees and/or Witnesses -- When questioning injured employees or witnesses, the investigator(s) shall stress that the purpose of the investigation is to identify facts and not to assign fault. At all times the investigator(s) shall ensure that proper medical treatment and care of any injuries is given priority over questioning of the personnel involved.

Investigation Findings -- The investigator(s) shall attempt to identify and record the root and contributory causes of the incident. Upon completion of the investigation, the investigator(s) will identify the appropriate corrective actions, indicate the personnel responsible for implementing the actions and assign a target completion date if appropriate.

Accident/Incident Report Forms

First Report of Injury or Illness – Department heads, managers and/or supervisors directly responsible for the employee(s) involved in an accident/incident shall:

- a. Complete all sections of the MWCC – WORKERS’ COMPENSATION – FIRST REPORT OF INJURY OR ILLNESS, HIPAA MEDICAL AUTHORIZATION, and PHYSICIAN OF CHOICE forms, provided by the Office of Human Resources;
- b. The responsible department head or manager should involve the injured employee and all identified witnesses in gathering the details necessary to complete the report.
- c. The completed form(s) shall be forwarded to the Office of Human Resources within 48 hours after the accident/incident has occurred. If additional time is required to complete the investigation, the manager/supervisor shall notify the Office of Human Resources.

Principal Investigator’s Report – The Department head, manager, supervisor or designee shall:

- a. Complete all sections of the PRINCIPAL INVESTIGATOR’S REPORT, provided by the Office of Human Resources;
- b. The principal investigator should involve the injured employee and all identified witnesses in the accident investigation and corrective action processes.

- c. The completed form(s) shall be forwarded to the Office of Human Resources within 48 hours after the accident/incident has occurred. If additional time is required to complete the investigation, the principal investigator shall notify the Office of Human Resources.

Incident Report Form -- Department heads, managers and/or supervisors upon notice of an incident resulting in property damage from their respective employee(s) shall:

- a. Complete all sections of the INCIDENT REPORT FORM, provided by the Office of Human Resources;
- b. Request a copy of any and all Police reports be submitted to the Office of Human Resources.
- c. The completed report form shall be forwarded to the Office of Human Resources within 48 hours after the incident was discovered.

Witness Statement Form -- Department heads, managers and/or supervisors upon identifying potential witnesses to an accident/incident shall:

- a. Record the names of each potential witness;
- b. Distribute a WITNESS STATEMENT FORM to each potential witness;
- c. Instruct the potential witness to submit the completed form to the Office of Human Resources.

Southaven Police Department Reports -- Immediately following any accident/incident that requires the response of the Southaven Police Department, the Department Head/Manager/Supervisor shall:

- a. Complete all sections of the appropriate accident/incident form(s) if necessary;
- b. Request a copy of any and all Police reports be submitted to the Office of Human Resources;
- c. The completed report forms shall be forwarded to the Office of Human Resources within 48 hours after the accident/incident has occurred. If additional time is required to complete the investigation, the manager/supervisor shall notify the Office of Human Resources.

Office of Human Resources -- Upon notification of any accident/incident, Human Resources staff shall:

- a. Confirm that notification of an accident/incident has been received and collect preliminary information required to establish a workers' compensation claim with the designated carrier (if required). The manager/supervisor will be instructed to complete

the appropriate accident/incident reporting forms and forward them along with any additional documents or information pertinent to the accident/incident to the Office of Human Resources. If necessary, copies of all report forms will be forwarded to the manager/supervisor.

- b. Upon receipt of the completed report forms, the Office of Human Resources shall contact the City's designated workers' compensation insurance carrier to document a valid claim (if required). The Office of Human Resources shall also classify the incident and injury types and record all pertinent medical and treatment information; and
- c. Human Resources staff shall determine the appropriate level of participation in the accident/incident investigation based on the findings of the affected department's manager/supervisor or report forms.

Office of Human Resources Supplemental Reports -- for all major accidents (as defined) or when requested by the Director of Human Resources, a supplemental investigation and analysis report may be required. The report will be provided to all necessary parties and will include professional analysis of the investigation findings and recommendations of corrective actions and any photographs, documents and legal correspondence relevant to the accident.

Appendix A

Medical Treatment

The following procedures are generally considered medical treatment. Injuries for which this type of treatment was provided or should have been provided are almost always classified as an OSHA-recordable if the injury is work-related:

- Treatment of infection
- Application of antiseptics during second or subsequent visit to medical personnel
- Treatment of second or third degree burn(s)
- Application of sutures (stitches)
- Application of butterfly adhesive dressings(s) or steri-strip(s) in lieu of sutures
- Removal of foreign bodies embedded in eye
- Removal of foreign bodies from wound; if procedure is complicated because of depth of embedment, size, or location
- Use of prescription medications (except a single dose administered on first visit for minor injury or discomfort)

- Use of hot or cold soaking therapy during second or subsequent visit to medical personnel
- Application of hot or cold compress(es) during second or subsequent visit to medical personnel
- Cutting away dead skin (surgical debridement)
- Application of heat therapy during second or subsequent visit to medical personnel
- Use of whirlpool bath therapy during second or subsequent visit to medical personnel
- Positive x-ray diagnosis (fractures, broken bones, etc.)
- Admission to a hospital or equivalent medical facility for treatment

First-Aid Treatment

The following procedures are generally considered first-aid treatment (e.g., one-time treatment and subsequent observation of minor injuries) and should not be classified as an OSHA-recordable if the work-related injury does not involve loss of consciousness, restriction of work or motion, or transfer to another job:

- Application of antiseptics during first visit to medical personnel
- Treatment of first degree burn(s)
- Application of bandage(s) during any visit to medical personnel
- Use of elastic bandage(s) during first visit to medical personnel
- Removal of foreign bodies not embedded in eye if only irrigation is required
- Removal of foreign bodies from wound; if procedure is uncomplicated, and is, for example by tweezers or other simple technique
- Use of nonprescription medications and administration of single dose of prescription medication on first visit for minor injury or discomfort
- Soaking therapy on initial visit to personnel or removal of bandages by soaking
- Application of hot or cold compress(es) during first visit to medical personnel
- Application of ointments to abrasions to prevent drying or cracking
- Application of heat therapy during first visit to medical personnel
- Negative x-ray diagnosis

- Observation of injury during visit to medical personnel

The following procedure, by itself, is not considered medical treatment:

- Administration of tetanus shot(s) or booster(s)

However, these shots are often given in conjunction with more serious injuries; consequently, injuries requiring these shots may be recordable for other reasons.

Source -- *Recordkeeping Guidelines for Occupational Injuries and Illnesses*, U.S. Department of Labor, Bureau of Labor Statistics, September 1986, The Occupational Safety and Health Act of 1970 and 29 CFR 1904, O.M.B No. 1220-0029, Effective April 1986

S. ABUSE OF LEAVE

While on approved leave, employees may not engage in activities that are inconsistent with the purpose of or basis for the approved leave (FMLA, major medical, etc). Where an employee acts inconsistent with the representations made to the City to obtain the approved leave, the Employee's representations and inconsistent conduct may be deemed to be a misrepresentation and fraudulent conduct. In such instances, an Employee found to have engaged in activities inconsistent with the Employee's representations to obtain approved leave may be subject to discipline, and this discipline may include actions up to and including termination of employment.

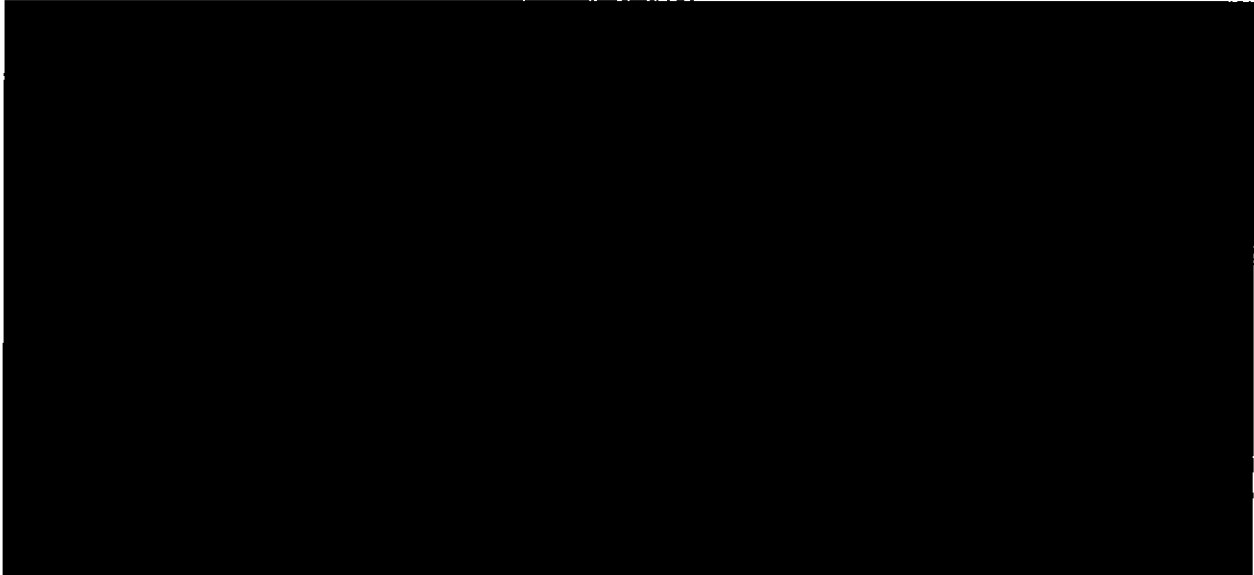
Amended April 2, 2013

T. CITY ETHICS POLICY

It is the policy of the City of Southaven to uphold, promote and demand the highest standards of ethics and conduct from all of its employees and officials, whether elected, appointed or hired.

All City employees and members of City boards and committees shall maintain the highest standards of personal integrity, truthfulness, honesty and fairness in discharging their public duties, and never abuse their positions or powers for improper or personal gain.

Employees are expected to use good judgment and avoid situations that create an actual or perceived conflict between their personal interests and those of the organization. The City of Southaven requires that the transactions employees participate in are ethical and within the law, both in letter and in spirit.

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1. Public Service is a Public Trust, requiring City of Southaven employees and officials to place loyalty to the constitution of the United States and the Mississippi Constitution, federal and state laws and ethical principles above private gain for themselves or others.
 2. Employees and officials shall not hold financial interests that conflict with their conscientious performance of public duty.
 3. Employees shall not engage in financial transactions using non-public official information or allow the improper use of such information to further any private interest or private gain.
 4. Employees shall not, except as otherwise permitted by ordinance or express City of Southaven policy, solicit or accept any gift, service, or favor valued over \$100 from any person or entity seeking official action from, doing business with, or conducting activities regulated by the City, or whose interests may be affected by the performance or nonperformance of the employee's or official's public duties. Procurement employees are prohibited from accepting any gifts, services, or favors regardless of value. A "procurement" employee is anyone who has the authority to approve purchases over \$1500. Gifts between employees in recognition of a special event (such as birthday, holiday, or anniversary of service, etc.) are permitted if the value of the gift is of nominal and reasonable value and is unsolicited by the receiver of the gift. "Gift" is defined as compensation, objects or services of value such as a meal or a service performed for an employee such as home maintenance or lawn care.
 5. Employees shall never discriminate unfairly by the dispensing of special favors or privileges to anyone, whether for remuneration or not; and never accept favors or benefits under circumstances which might be construed as influencing the performance of their public duties.

6. Employees shall put forth honest effort in the performance of their public duties, remaining impartial and responsible to the public.
7. Employees shall make no promises of any kind (beyond those which the City has officially authorized them to make) binding upon the duties of their office, since an employee or official has no private word which can be binding on public duty.
8. Employees shall protect and conserve City property and services, and shall not use them for other than authorized purposes or for personal benefit or gain.
9. Employees shall seek to find and employ efficient and economical ways of accomplishing their public duties, and shall disclose waste, fraud, abuse, discrimination or harassment (sexual or otherwise) and corruption to appropriate authorities.
10. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a federal award if he or she has a real or apparent *Conflict of Interest*. Such a *Conflict of Interest* would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents of the non- federal entity may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, non-federal entities may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the non-federal entity.

Employees are encouraged to seek assistance from their managers with any legal or ethical concerns. However, this may not always be possible. As a result, employees may contact the Human Resources Dept. or the City Attorney's Office to report anything that they cannot discuss with their manager. Employees found in violation of this policy may be subject to disciplinary actions up to and including termination of employment.

Amended October 1, 2019, November 5 2019

SECTION 4 DISCIPLINARY ACTION

The Mayor and Board of Alderman require that all forms of discipline and corrective action adhere with due process. Supervisory employees and/or Department Heads shall exercise corrective action when an employee violates established rules of appropriate conduct or is in violation of this handbook. Such corrective action shall be in accordance with the policies and procedures established herein. Distinguishes may be made by supervisory personnel and/or Department head employees between more serious and less serious actions of misconduct and provide corrective action accordingly.

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

A. DISCIPLINARY ACTION

The Department head or designated representative shall take action to formally discipline an employee who is guilty of an offense. The Mayor and City Administrator/CAO may also issue disciplinary actions and/or take other corrective measures as necessary without prior action by the department head or designee.

In extraordinary circumstances, the employee may be placed on immediate suspension with pay pending a hearing on the matter. Any employee placed on suspension without pay may be eligible for restitution pending the outcome of said hearing.

The Department head, or supervisory employee, shall maintain a written record of the disciplinary action he or she takes. Such written documentation shall be turned into the Department of Finance and Administration prior to corrective action being enforced.

The governing authority or a designated representative may attempt to correct unacceptable behavior by issuing a verbal warning and/or counseling and/or other appropriate informal means, whenever practical, prior to taking formal action against an employee. The governing authority or a designated employee shall maintain a written record of such verbal warning or other informal action taken.

B. BOARD OF ALDERMAN ACTION

Pursuant to the relevant laws of the State of Mississippi, the Southaven Board of Alderman shall be responsible for all terminations of employment of City employees. Department heads may provide recommendations of an employee's termination to the Board of Aldermen; however, it is the singular responsibility of the Board of Alderman to enact a termination of employment. Personnel decisions made by the Board of Alderman are final. Any appeal of an action taken by the Board of Aldermen would be made via the filing of a bill of exceptions, pursuant to Mississippi Code Annotated Section 11-51-75.

Amended January 3 2013

C. GRIEVABLE ISSUES

The following issues are grievable under the department grievance procedure:

1. acts of reprisal against an employee for using the grievance procedure;
2. complaints of discrimination or harassment on the basis of race, color, sex, creed, religion, national origin, immigrant or non-immigrant status, age, disability, uniformed military service status, veteran status or political affiliation;
3. performance appraisal ratings to the extent they affect an employee's employment status or compensation;
4. permanent relocation of employees as a disciplinary measure, for political reasons and/or where the employee can present substantive evidence that the management decision to relocate the employee was arbitrary or capricious.

D. NON-GRIEVABLE ISSUES

The following are non-grievable issues under the department grievance procedure:

1. issues that are pending or have been concluded by direct appeal through administrative or judicial procedures;
2. temporary work assignments that do not exceed ninety (90) calendar days;
3. budget and organizational structure, including the number or assignment of employees or positions in any organizational unit;
4. performance standards and performance elements established as criteria for performance appraisal;
5. the selection of an individual by the governing authority, department head, or designee to fill a position through promotion, transfer, demotion, or appointment unless it is alleged that selection is in violation of a written Department policy or of a Mayor and Board of Alderman rule on filling vacancies;
6. internal security practices established by the city, department head, or designee;
7. termination, layoff or transfer from duties because of shortage of funds or work, material change in duties or organization, or a merger of agencies or order of the Mayor and Board of Alderman;
8. any matter which is not within the jurisdiction or control of the city;
9. the content of published Department policy;
10. an action by an Department pursuant to federal law or directives from the Governor's office or court order;
11. establishment and revision of the compensation plan, and the policies, procedures, rules and regulations pertaining thereto;
12. position classifications;
13. employee benefits
14. application of personnel policies, procedures, rules, regulations;
15. any matter of concern or dissatisfaction to an employee if the matter is subject to the control of Department management, except those listed in the preceding section as grievable
16. termination of employment by the Board of Alderman

E. GENERAL INFORMATION

If the employee does not present the grievance within the specified time frame, it is considered waived.

If the employee does not advance the grievance to the next step within the specified time frame, the last management decision stands.

If management does not react within the specified time frame, the employee may advance the grievance to the next level unless an extension of time is granted to management to respond by written mutual agreement.

All time limits may be extended by mutual written agreement.

It is the responsibility of the aggrieved employee's supervisor and/or Department Head to make certain that all grievances are handled as quickly as possible and without prejudice.

F. GRIEVANCE PROCEDURAL STEPS

Step I

A. An employee who has a grievable complaint arising from an action or inaction subject to the control of management must identify the grievance in writing with his or her department head within three (3) working days of becoming aware of the cause of the complaint. The written statement of the grievance should contain the name, address, and telephone number of the individual or authorized representative filing the grievance; the name of the employee, identity of the Department; the date; a brief and specific description of the situation, incident, or condition being grieved and reasons therefore; identity of witnesses, if any; the remedy or relief the individual is seeking and the signature of the individual filing the grievance and properly dated by this individual.

B. The department head will have three (3) working days from the date of receiving the grievance statement to inform the employee, in writing, of his or her answer. The department head shall write a memorandum for record and have the aggrieved employee sign it.

Step II

A. If not satisfied with the Step I written decision, the employee may indicate the desire to have the grievance advanced to the next step. The grievance must be submitted to the City Administrator/CAO within three (3) working days following receipt of the Step I department head's response.

B. The City Administrator/CAO or his designee and or the Human Resource staff is required to conduct an investigation of the grievance and may meet with the aggrieved employee within three (3) working days after receipt of the grievance form. The meeting, if necessary, will be informal.

C. City Administrator/CAO or his designee is required to give the employee a written response within three (3) working days after this informal interview detailing his decision.

Step III

A. If the second step written response is not acceptable to the employee, the employee may specify in writing the desire to advance the grievance to the third step. To do so the employee must forward the grievance to the Office of the Mayor within three (3) working days after receipt of the City Administrator/CAO response in Step II.

B. The Mayor and Board of Alderman may conduct a hearing into the grievance and shall make a decision as to such cause. No alternative disciplinary actions shall be considered upon the convening of the hearing of the Mayor and Board of Alderman. The Board's decision shall be final.

Certain steps may be waived at the Mayors discretion in order to proceed to Step III of the grievance procedure.

G. SPECIAL GRIEVANCE PROCEDURE FOR SEXUAL HARASSMENT AND WORKPLACE HARASSMENT

Any applicant, probationary department employee, permanent department employee, or non-department employee alleging sexual workplace harassment, including harassment based upon sex, color, creed, religion, national origin, immigrant or non-immigrant status, age, disability, uniformed service status or veteran status, may:

1. File a grievance with their supervisor in accordance with the standard Grievance Procedural Steps.
2. If the source of the harassment is the employee's supervisor, the employee may skip a level of management by proceeding to Step Two and filing the grievance directly with the City Administrator/CAO; OR
3. File the grievance with the Mayor and Board of Alderman.

Regardless of outcome, all grievances alleging sexual harassment shall be forwarded to the governing authority. There will be no retaliation for filing a grievance for workplace harassment. Any grievance will be investigated. While the City will attempt to maintain the confidentiality of the grievant to the extent possible, some disclosure will have to be made as part of the investigation. If any sexual or workplace harassment is determined to have occurred, prompt remedial action will be taken to remedy such conduct.

H. SPECIAL AMERICANS WITH DISABILITIES ACT (ADA) GRIEVANCE PROCEDURE

1. Any applicant for an employment position or employee who has reason to believe that they have been unlawfully discriminated against by a Department on the basis of disability may file a grievance in accordance with this Grievance Procedure. Implementation of this Grievance Procedure is not intended to prohibit an applicant or Department employee from utilizing the existing grievance procedures. Grievants are not required to exhaust this Special ADA Grievance Procedure prior to filing a complaint with an applicable federal Department.
2. The Grievance Procedure begins with the individual who is filing the grievance, by preparing and submitting a written statement. The statement should contain the name, address, and telephone number of the individual or authorized representative filing the complaint; a brief and specific description of the situation, incident, or condition being grieved and reasons therefore; identity of the grievant; identity of witnesses, if any; the remedy the individual is seeking; and the signature of the individual filing the grievance properly dated by this individual.
3. The grievance should be submitted to the City Administrator/CAO within seven (7) workdays after the alleged violation occurred.
4. The City Administrator/CAO will have three (3) workdays to provide to the grievant a written acknowledgement of the grievance.
5. The City Administrator/CAO will promptly conduct a review of the issues involved in the grievance to ascertain whether or not an informal resolution of the grievance can be achieved. If an informal resolution is possible and mutually agreeable by the parties involved, the City Administrator/CAO will facilitate arrangement of the resolution and make a record of this agreement. If no informal resolution is possible, the City Administrator/CAO will conduct an investigation of the grievance and provide a written response to the grievant outlining possible accommodations, if any, for resolution of the grievance. This response shall be approved by the Mayor and must be completed no later than fifteen (15) workdays from the Department's receipt of the grievance.
6. If a grievance is not presented within the time lines as set forth hereinabove, it will be considered waived absent an extension by written mutual consent. If the City Administrator/CAO does not answer or acknowledge receipt of the grievance within the specified time lines, the grievant may elect to treat the grievance as denied at that point and immediately appeal the grievance to the Board of Alderman unless an extension of time is granted to the City Administrator/CAO to respond by written mutual agreement.

GRIEVANCE FORM

This Form is to be used by the grievant if grievant is not satisfied with the oral decision of his or her department head. If grievance is settled orally with the immediate supervisor, this form shall not be necessary. This form shall also be used for additional steps (i.e. submittal to the City Administrator/CAO, to the Board of Alderman).

Date: _____

Name of Grievant: _____ Signature of Grievant: _____

Mailing Address: _____

Telephone Number: _____

Submitted to: _____ Signature of Recievant: _____

Grievance Statement (use additional pages if necessary):

EMPLOYEE COMMENTS: (Use back or attach additional pages if necessary)

ACTION TAKEN:

Employee's Signature
(This signature simply acknowledges the employee has seen this document)

Supervisor's Signature

Any future disciplinary actions may lead up to and include termination.

CC: Human Resources Department

**The City of Southaven
Tuition Assistance Request Form**

Date: _____

Name: _____

School/University: _____

Area of Study: _____

Please attach the following in order to be considered for tuition reimbursement:

Tuition receipt

Official grade report

Department head signature of approval _____

Employee signature _____

RESOLUTION APPOINTING
MISSISSIPPI MUNICIPAL LEAGUE
2021 VOTING DELEGATES
FOR THE CITY OF SOUTHAVEN

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a second vice president and to vote on any proposed bylaw changes; and

WHEREAS, the amended bylaws require the City of Southaven ("City") Board to designate in its minutes the voting delegate and two alternates to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE OF THE CITY OF SOUTHAVEN:

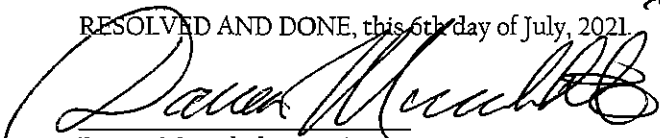
In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2021 Mississippi Municipal League election to be held at the annual convention on July 26-28, 2021 are as follows:

Voting Delegate: Mayor Darren Musselwhite
First Alternate: Alderman William Jerome
Second Alternate:

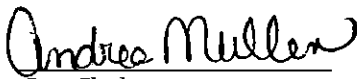
That public interest and necessity requiring same, this Resolution shall become effective upon passage. The above and foregoing Resolution, after having been first reduced to writing, was introduced by Payne seconded by Flores, and was adopted by the following vote, to-wit:

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

RESOLVED AND DONE, this 6th day of July, 2021


Darren Musselwhite, MAYOR

ATTEST:


Andrea Muller
City Clerk





July 1, 2021

The City of Southaven
Attn: Ray Humphrey
5813 Pepperchase
Southaven, MS 38671
Phone: 662-796-2492
Cell: 901-831-0224
Fax: 662-796-0005

RE: Change Order to Sandblast, Paint and Contain the 500,000 Airways Tank

TANK PRO, INC. will provide all labor, materials, equipment, and insurance needed to Sandblast, Paint and contain the 500,000 Airways Tank as per the following details:

EXTERIOR SURFACE PREPARATION

All exterior surfaces including the dome, bowl, shell walls, balcony, riser columns, ladders, venting, pipes and other appurtenances and component parts will be prepared as set forth in the Steel Structures Painting Council Specification Surface Preparation Specification Number 6, SSPC-SP6 "Commercial" blast cleaning. The Commercial sandblast is defined as a surface when viewed without magnification shall be free of all visible oil, grease, dirt, dust, mill scale, rust, paint, oxides, corrosion products, and other foreign matter; except for staining. At least 66% of any given surface area will have the appearance of a Commercial blast and the remainder of that area is limited to slight discoloration. Staining shall be limited to no more than 33% of each square inch of surface area and may consist of light shadows, streaks or minor discolorations caused by stains of rust, stains of mill scale or stains of previously applied paint. Slight residues of rust and paint may also be left in the bottom of pits if the original surface is pitted.

EXTERIOR PAINTING SCHEDULE

Exterior Surfaces – All exterior painting will meet the applicable requirements of AWWA Standard D102-97.

Prime – All exterior surfaces which have been cleaned to bare metal shall be primed with one coat of Tnemec-Zinc Series 91H20 Aromatic Urethane, Zinc-Rich applied at a rate to achieve 2.5-3.5 mils dry film thickness.

Intermediate Coat – After priming, the exterior will receive one full finish coat of Tnemec Hi-Build Epoxoline Series 66/161HS Polyamide Epoxy applied at a rate to achieve 2.5-3.5 mils dry film thickness.

Finish Coat – Following the Intermediate Coat, the exterior will receive one full finish coat of Tnemec Endura-Shield II Series 1074UV Aliphatic Acrylic Polyurethane applied at a rate to achieve 2.0 – 3.0 mils dry film thickness.

This three-coat exterior system will have an average of 7.5 – 12.5 mils dry film thickness and the colors will be alternated between coats.

A relief valve will be provided to regulate pressure while the tank(s) is being serviced, if such a valve is needed.

TANK PRO, INC. will disinfect the tank by spray method prior to returning it back to service.

- Cell Phone Companies will have to relocate equipment to a portable tower so tank can be sandblasted and painted.
- The existing logos will be painted on the sidewall of the tank.
- A containment system consisting of a center tree, outriggers and tarps will be built to contain sand and old paint.
- All exterior sand and old paint will be hauled off site.
- All interior burn marks will be power tool cleaned and painted with 10 mils of Tnemec series 22 epoxy

A SCHEDULE OF VALUES WILL BE ESTABLISHED AND MONTHLY PROGRESS PAYMENTS WILL BE DUE BY THE 10TH OF THE MONTH FOR ALL WORK COMPLETED.

5500 Watermelon Road
Northport, AL 35473
Phone: 205-750-0444 Fax: 205-750-0464

Acceptance of Proposal:

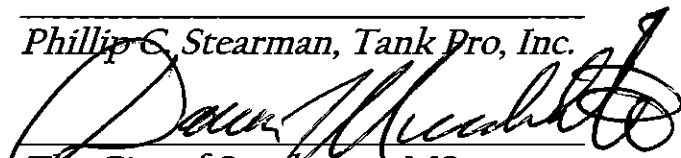
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

We propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

One Hundred Ninety-Three Thousand Two Hundred Eight Dollars \$193,208.00

Date of Acceptance: _____

Phillip S. Stearman, Tank Pro, Inc.



The City of Southaven, MS

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
AUTHORIZING SINGLE SOURCE ITEM PURCHASE**

WHEREAS, the City of Southaven Police Department ("City Police") has determined that it desires to purchase be for 150 Glock Model 45 MOS 5 ("Firearms"); and

WHEREAS, the City Police require a specific Glock which is only available via The Southern Connection ("Connection") for law enforcement; and

WHEREAS, the City Police previously received authorization in accordance with Miss. Code 17-25-25 to surplus firearms and seek bids for the surplus firearms; and

WHEREAS, the City Police received bids, which included in-kind bids of new Firearms; and

WHEREAS, the City Police previously received some Firearms as part of the bid the City Police sought for its old firearms, which was done in accordance Miss. Code 17-25-25; and

WHEREAS, the City Police need additional Firearms as noted above; and

WHEREAS, based on the need by the City Police of the exact Firearms as noted above and as specifically set forth in Exhibit A and the sole source letter and justification as set forth in Exhibit A, the City of Southaven Board hereby approves the single source purchase of the Firearms from Connection pursuant to Mississippi Code 31-7-13(m)(viii); and

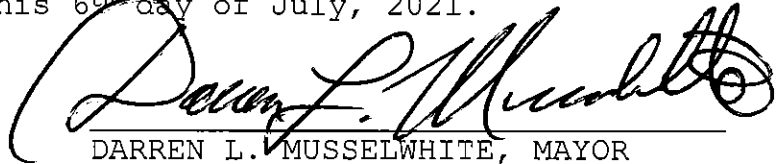
NOW, THEREFORE, BE IT ORDERED by the Board of Aldermen of the City, to wit:

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City Police Department is authorized to purchase the Firearms from Connections in the amount of \$23,925.00 as set forth in Exhibit A on a single-source basis.
2. The Mayor, City Police Chief or their designee(s) are authorized to spend funds, including seized funds and take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 6th day of July, 2021.


DARREN L. MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK





**THE
SOUTHERN
CONNECTION**

274 COMMERCE PARK DR, STE M
RIDGELAND, MS 39157

(601) 853-3106

Sirs,

We were contacted to do a quote for Glock handguns for the Southaven Police department. I wanted to advise that The Southern Connection Police supplies is the only Glock distributor in the state. We are the only one that can provide the pistols built to the specs of The Southaven Police department at the Law Enforcement agency pricing. If you have any questions feel free to contact me .

Thanks ,
Barry Chandler
Manager

Kind Regards,

John Caldwell
Northern District Commissioner
James M. Turner
District 2 Engineer

P. O. Box 660
Batesville, MS 38606-0660
Telephone (662) 563-4541
FAX (662) 563-0138



Jeffrey C. Altman
Acting Executive Director

Brian D. Ratliff
Deputy Executive Director/Chief Engineer

Lisa M. Hancock
Deputy Executive Director/Administration

GoMDOT.com

June 9, 2021

City of Southaven
Attn: Andrea Mullen, City Clerk
8710 Northwest Drive
Southaven, MS 38671

**Re: 57-0055-04-050-10, 100222/201000, Desoto County
Add Lanes to I-55 between Goodman Rd and TN State Line**

Dear Mrs. Mullen

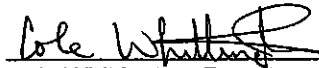
The Department of Transportation Commission plans to construct a section of I-55 between Goodman Road (SR 302) and the Tennessee State Line in DeSoto County.

Attached for execution is an EASEMENT AND CONSTRUCTION AGREEMENT between the Transportation Commission and the City of Southaven, MS for the above referenced project. If this document meets with your approval, please execute the original and one (1) copy to this office for further handling. You may retain the extra copy for your files and pending a fully executed copy at a later date

Should you have any questions concerning this agreement, please advise this office.

Respectfully,

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
JAMES M. TURNER, DISTRICT ENGINEER



Cole Whittington, Permits

ATTACHMENT (agreement, 3 copies)

Transportation: The Driving Force of a Strong Economy

EASEMENT AND CONSTRUCTION AGREEMENT

This Easement and Construction Agreement made and entered into by and between the Mississippi Transportation Commission, (COMMISSION), by and through the duly authorized Executive Director of the Mississippi Department of Transportation, and the City of Southaven, Mississippi, a Mississippi municipal corporation, acting by and through its duly authorized Board of Alderman, (CITY), effective as of the latest date of execution below.

WITNESSETH:

WHEREAS, the COMMISSION proposes to widen a section of Interstate Number 55, said project currently known as Right of Way Project Number 57-0055-04-050-10, 100222/201000, to begin at Goodman Road and run Northward for 3.016 miles to the Tennessee State Line; and

WHEREAS, the COMMISSION has prepared plans and specifications for the said proposed construction, relevant excerpts of which are attached hereto, and the entirety to which are on file in the office of the COMMISSION in Jackson, Mississippi, reference to which is for all purposes as if copied herein in words and figures; and

WHEREAS, the CITY is the current owner of the property or the easements underlying all city streets shown on said plans and specifications; and

WHEREAS, the COMMISSION has requested permission from the CITY to make certain adjustments, and/or grade changes to all known city streets which now cross connect or are adjacent to this state route; and

WHEREAS, the CITY has agreed to this request and both parties desire to evidence this agreement by written instrument.

NOW, THEREFORE, in consideration of the promises and agreements of the parties hereto, as shown below, it is hereby agreed as follows:

The COMMISSION will:

- (1) construct by contract said section of I-55 in accordance with the plans and specifications for State Project Number 57-0055-04-050-10, 100222/201 (ROW).
- (2) be responsible for maintaining all roadway, rights of way, and traffic control devices in accordance with the MDOT policies, rules and regulations for the duration of the project.
- (3) acquire all right of way left and right of centerline as required by said plan.

- (4) be responsible for overseeing all utility adjustments.
- (5) return to the city the following segments of former city streets at the conclusion of the project for city control and maintenance.

Rasco Road located at station number 1670+24.70, city street to be reconstructed from station number 26+49.15 to 36+18.12 and the segment to be turned back to the CITY is from station number 16+49.15 to 36+18.12.

Martha Ann Lane located at station number 34+20.55 (Rasco), city street to be reconstructed from station number 10+00 to 10+86.82 and the segment to be turned back to the CITY is from station number 10+00 to 10+86.82.

Ellen Road located at station number 34+23.20 (Rasco), city street to be reconstructed from station number 9+47.76 to 10+00 and the segment to be turned back to the CITY is from station number 9+47.76 to 10+00.

Stateline Road located at station number 1723+13.66, city street to be reconstructed from station number 19+74.38 to 42+67.41 and the segment to be turned back to the CITY is from station number 19+74.38 to 23+04.61 (Begin NO ACCESS) and station number 37+26.77 (End NO ACCESS) to 42+67.41.

Northwest Drive located at station number 22+40.02 (Stateline), city street to be reconstructed from station number 5+05.06 to 10+00 and the segment to be turned back to the CITY is from station number 5+05.06 to 10+00.

Hudgins Road is to be obliterated northward from the intersection of Stateline Road for approximately 360 feet. The city street is to be reconstructed from station number 10+00 to 17+85.185 and the segment to be turned back to the CITY is from station number 16+54.075 to 17+85.185.

Hamilton Drive located at station number 38+01.47 (Stateline), city street to be reconstructed from station number 9+06.38 to 10+00 and the segment to be turned back to the CITY is from station number 9+06.38 to 10+00.

- (6) Deed the following segments of right-of-way, which were acquired for the purposes of constructing this project to the city.

Rasco Road located at station number 1670+24.70, city street to be reconstructed from station number 26+49.15 to 36+18.12 and the segment deeded to the CITY is from right of station number 26+45 to right of 28+05.89 and right of station number 32+00 to right of 36+40.

Stateline Road located at station number 1723+13.66, city street to be reconstructed from station number 19+74.38 to 42+67.41 and the segment deeded to the CITY is from left of station number 19+85.87 to left of 22+99.23 and right of station number 40+25.86 to right of 43+15.

Hudgins Road located at station number 38+01.465 (Stateline), city street to be constructed from station number 10+00 to 17+85.185 and the segment deeded to the CITY is from station number 10+83.53 to 16+51.075.

The CITY will:

(1) release the COMMISSION from any and all damages arising as a result of the COMMISSION altering, relocating or changing the grade of intersecting said project or the altering or changing the grade of any other street including existing streets, unplatted streets or unopened streets in any location adjacent to said project.

(2) and does hereby grant, bargain, sell, convey and warrant unto the COMMISSION an unlimited easement on, over and across all City road rights of way within the construction limits as shown on the plans for Right of Way Project No. 57-0055-04-050-10, 100222/201 for the purpose of constructing and maintaining the aforesaid project, until said project is concluded.

(3) upon completion of construction of the designated improvements on all City streets to assume responsibility for all maintenance of said adjusted City streets and traffic control devices as shown above upon notice from the COMMISSION.

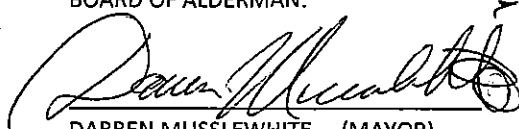
(4) accept and record the deeds to all right-of-way conveyed by the Commission.

(5) execute warranty deeds to the Commission covering all parts of its right-of-way which are incorporated into the final project when requested to do so by the Commission.

Both parties hereto represent that they have authority to enter into this CONTRACT and certified copies of the applicable City or Commission Orders are attached hereto.

WITNESS this my signature in execution hereof, this the ____ day of _____, 20 ____.

CITY OF SOUTHAVEN, MISSISSIPPI
BY AND THROUGH IT'S DULY AUTHORIZED
BOARD OF ALDERMAN.


DARREN MUSSLEWHITE (MAYOR)



ATTEST:



WITNESS this my signature in execution hereof, this the ____ day of _____, 20 ____.

THE MISSISSIPPI TRANSPORTATION COMMISSION
BY AND THROUGH THE EXECUTIVE DIRECTOR OF
THE MISSISSIPPI DEPT. OF TRANSPORTATION

BRAD WHITE

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
PRESENTING MAJOR WAYNE PERKINS
HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT**

WHEREAS, the City of Southaven Police Department hereby desires to honor Major Wayne Perkins by presenting to him his service firearm, SIG-SAUER P365 9mm handgun, serial number 66A534808 ("Weapon"); and

WHEREAS, Major Perkins is retiring under a state retirement system, and

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

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Major Perkins.

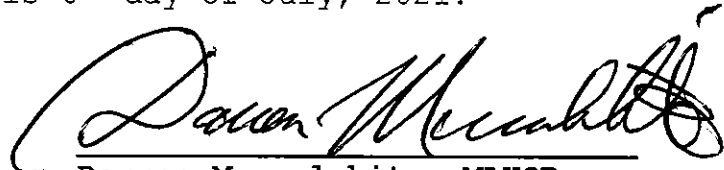
NOW, THEREFORE, BE IT ORDERED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

1. The Weapon be provided to Major Wayne Perkins.
2. The Mayor and Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

Motion was made by Alderman Hoots and seconded by Alderman Jerome, for the Resolution, and the question being put to a vote:

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

RESOLVED AND DONE, this 6th day of July, 2021.


Darren Musselwhite, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK



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

WHEREAS, the City of Southaven ("City") Police Department is presently in possession of certain vehicles as set forth in Exhibit A (collectively "the Property"); and

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

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of the 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 be hereby declared as surplus property.
2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Property.

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

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

RESOLVED AND DONE, this 6th day of July, 2021.

Darren Musselwhite

Darren Musselwhite, MAYOR

ATTEST:

Andree Mullen

CITY CLERK





Southaven Police Department

To: Chief Macon Moore
From: Major Robert Riggs
Date: June 30, 2021
Re: Surplus Property Request – Police Vehicles

Chief Moore,

The two vehicles listed below have reached the end of their usable mechanical and safety limits. I respectfully request that these vehicles are presented before the Mayor and Board of Alderman and declared surplus so that they can be removed from asset inventory and disposed of in accordance of state law.

Property type/Model	City Asset Number	Serial/ID number/VIN
Patrol Unit 3043 (2009 Charger)	4101	2B3KA43V89H601350
Patrol Unit 3044 (2009 Charger)	4102	2B3KA43VX9H601351

Respectfully Submitted,

R. Riggs #1238

Major Robert Riggs
Police Services
Southaven Police Department

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:

2936 Boffin Drive
5311 Russell Drive
8411 Deepwell Place
Parcel # 1079291300001100
Parcel # 1079291300000100
Parcel # 1079291300000800
Parcel # 1079291300000700
Parcel # 1085221100004002
Parcel # 2072090000000800
1582 Custer Drive
Parcel #1074190700111000
Parcel #1074190700110900
Parcel # 1074190700110700
Parcel #1074190700110600

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, July 6, 2021, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, July 6, 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:

2936 Boffin Drive
5311 Russell Drive
8411 Deepwell Place
Parcel # 1079291300001100

Parcel # 1079291300000100
Parcel # 1079291300000800
Parcel # 1079291300000700
Parcel # 1085221100004002
Parcel # 2072090000000800
1582 Custer Drive
Parcel #1074190700111000
Parcel #1074190700110900
Parcel # 1074190700110700
Parcel #1074190700110600

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 6th **day of July, 2021.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

Darren Musselwhite

DARREN MUSSELWHITE
MAYOR

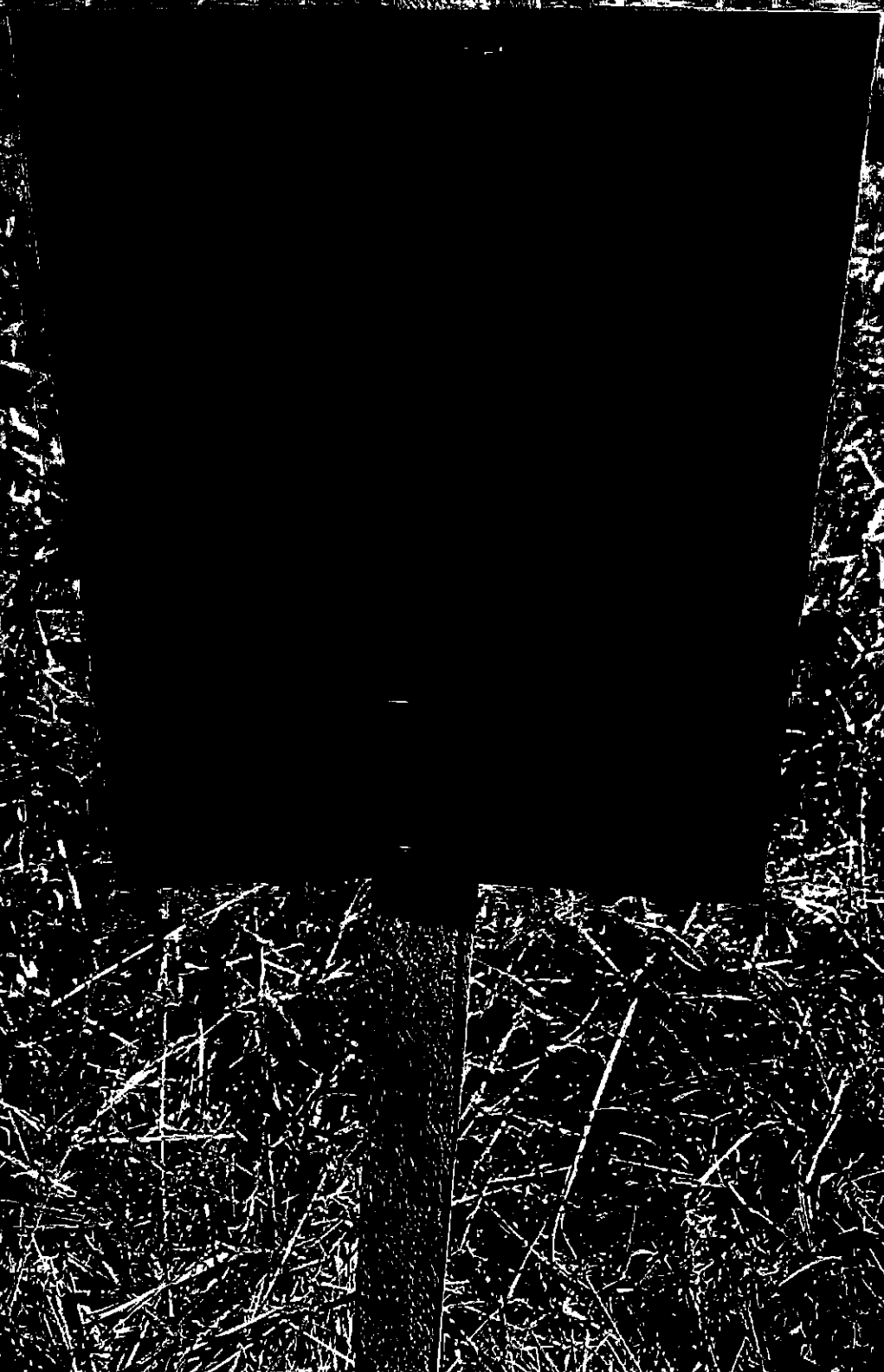
ATTEST:

Andrea Mullen

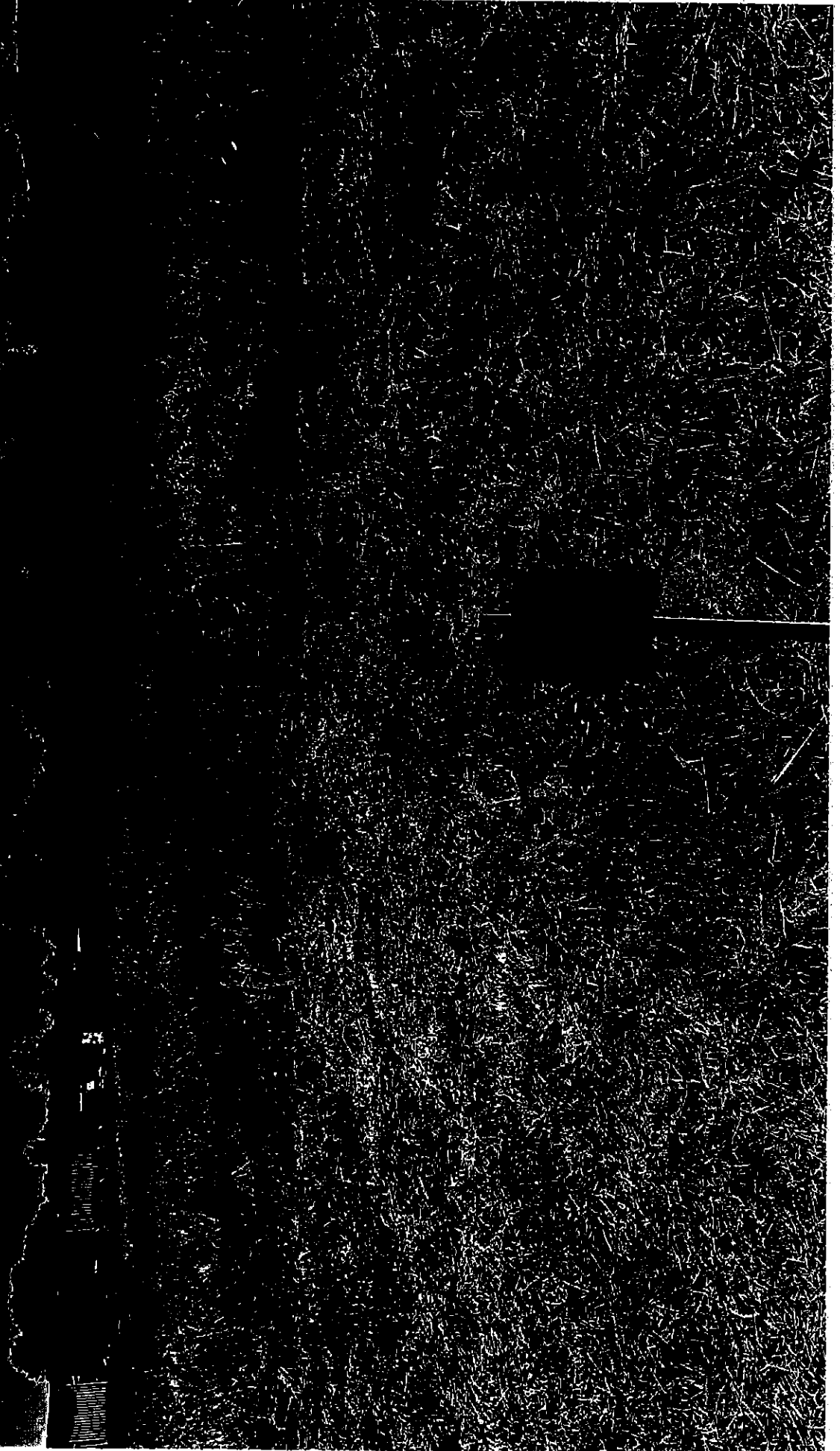
ANDREA MULLEN
CITY CLERK
(S E A L)



Jun 22, 2021 at 10:05:34
34° 59' 20.940" N, 90° 1' 38.878" W
2150 First Commercial Dr S
Southaven MS 38671



Jun 22, 2021 at 10:05:40
34° 59' 20.940" N, 90° 1' 38.878" W
2150 First Commercial Dr S
Southaven MS 38671



Jun 22, 2021 at 10:05:49
34° 59' 20.940" N, 90° 1' 38.878" W
2150 First Commercial Dr S
Southaven MS 38671

WASTE PRO

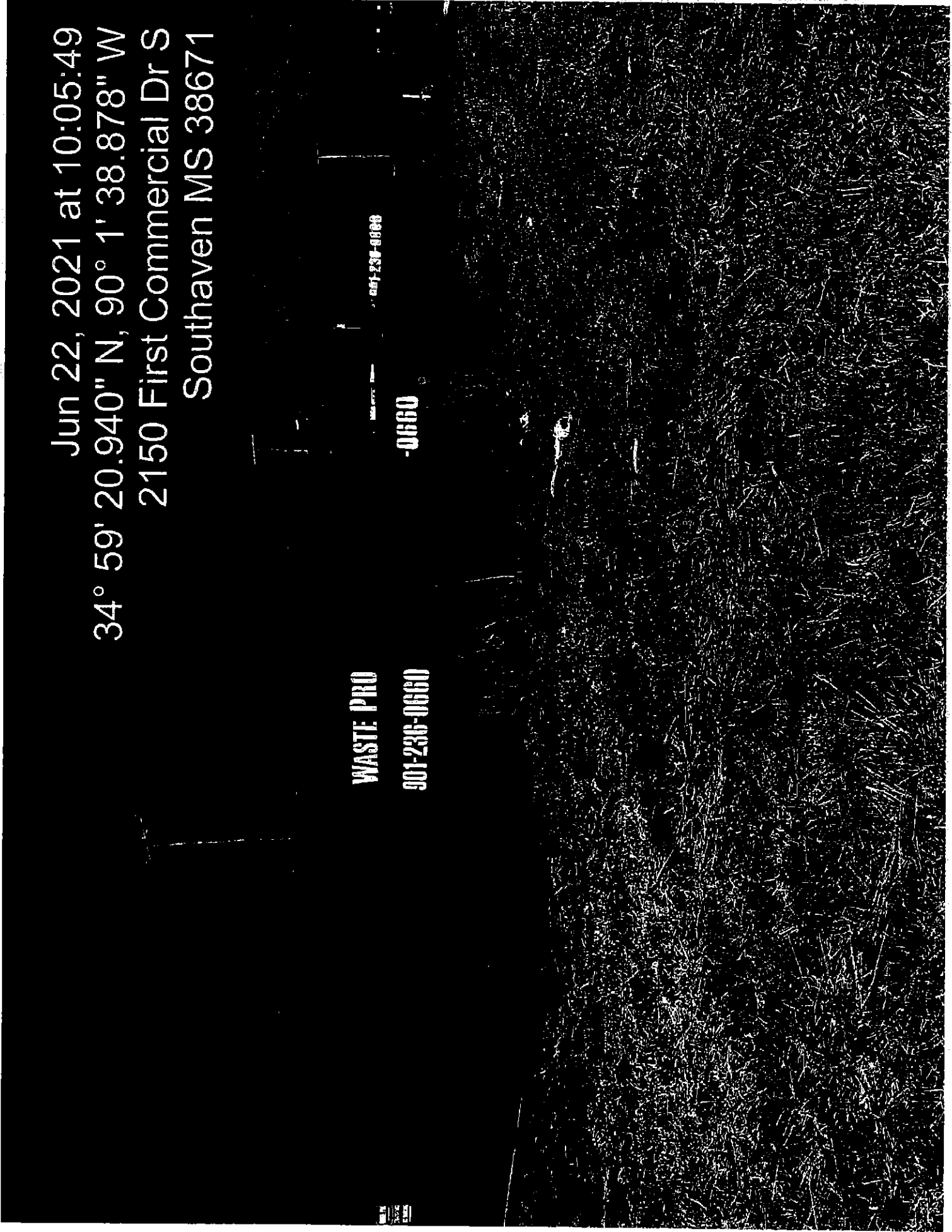
901-236-0660

-0660

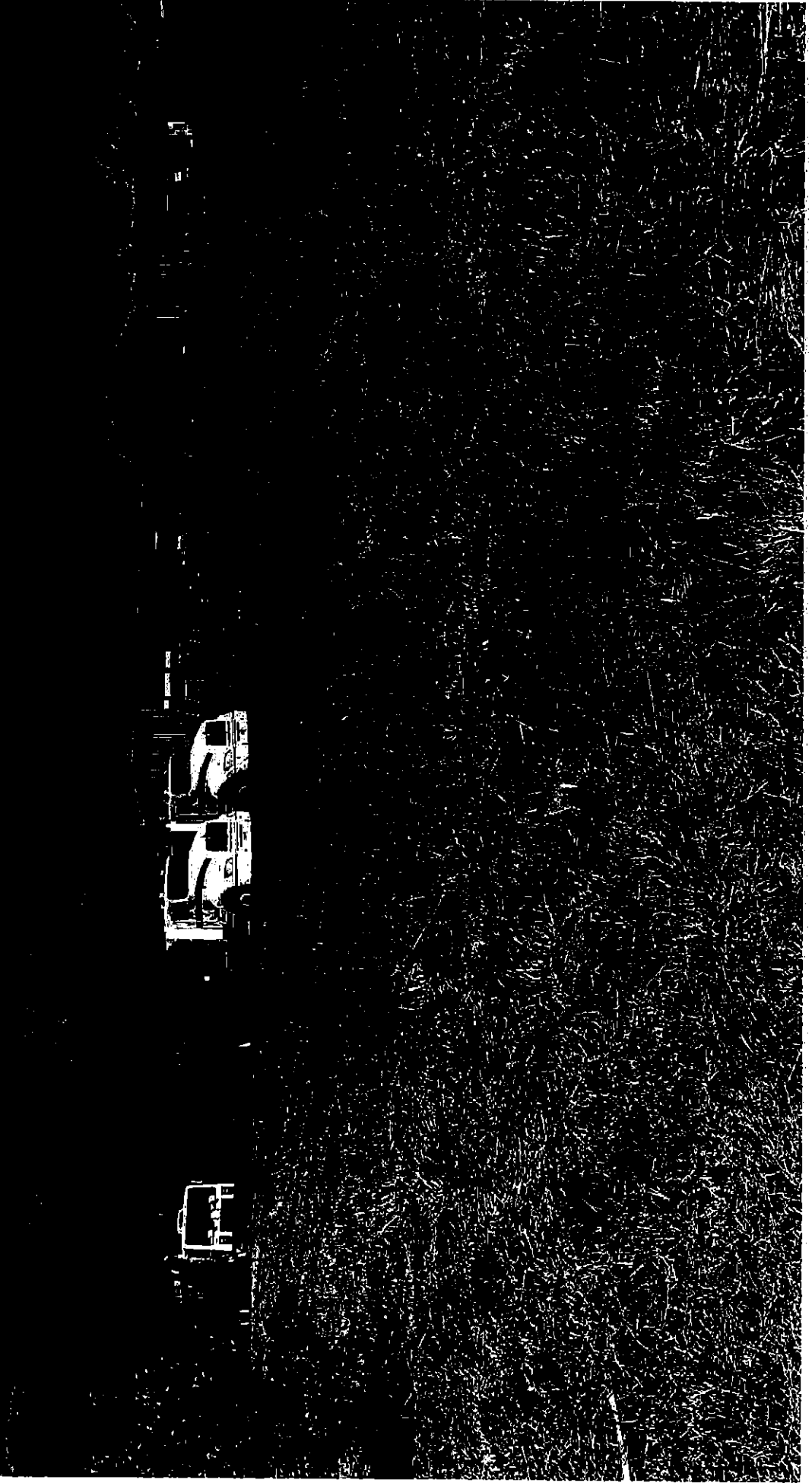
901-236-0660

WASTE PRO
901-236-0660

901-236-0660

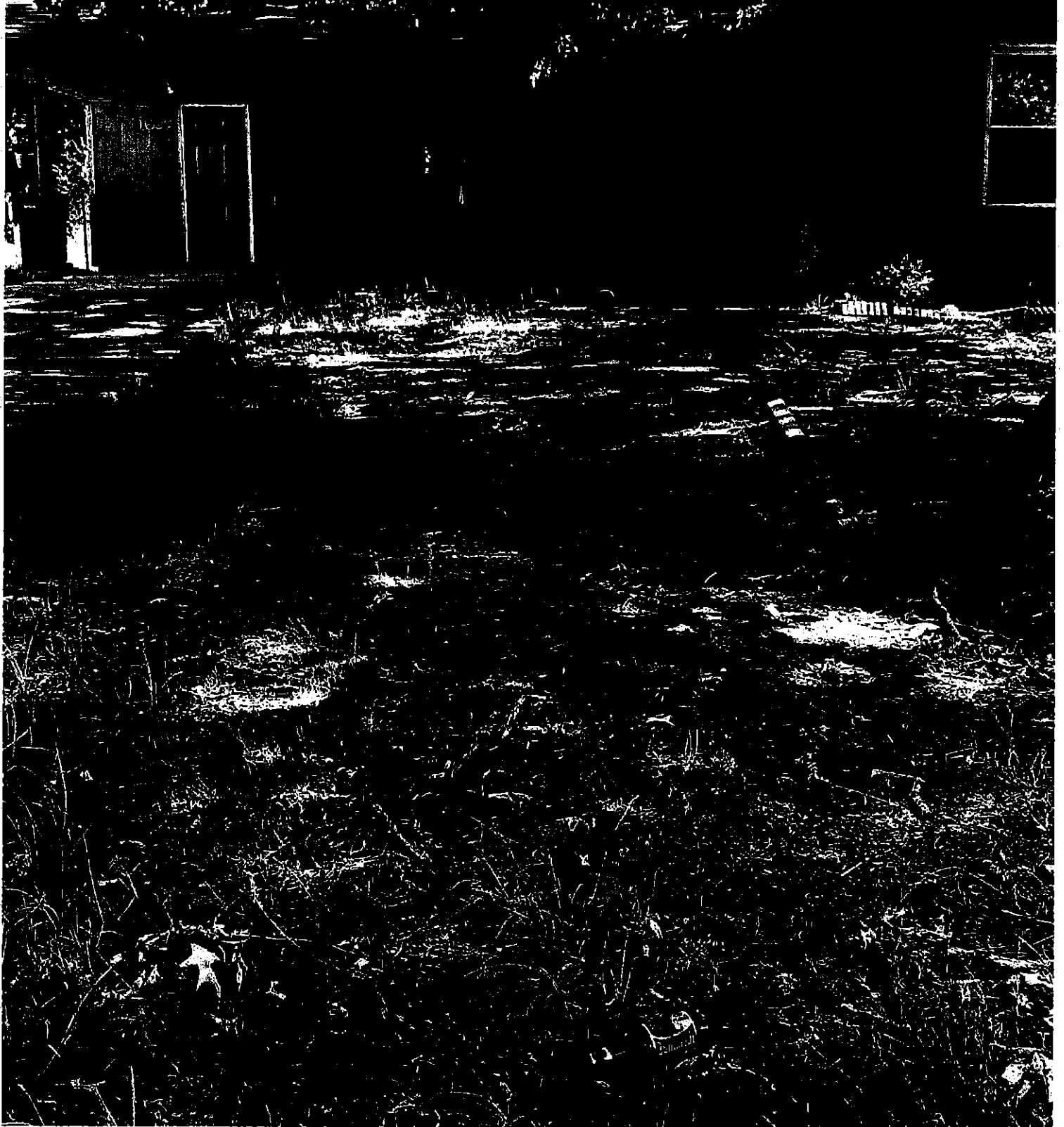


Jun 22, 2021 at 10:05:52
34° 59' 20.940" N, 90° 1' 38.878" W
2150 First Commercial Dr S
Southaven MS 38671



Jun 22, 2021 at 09:32:49
34° 58' 30.181" N, 90° 1' 1.181" W
1582 Custer Dr
Southaven MS 38671

Jun 22, 2021 at 09:34:42
34° 58' 29.830" N, 90° 1' 0.957" W
1582 Custer Dr
Southaven MS 38671

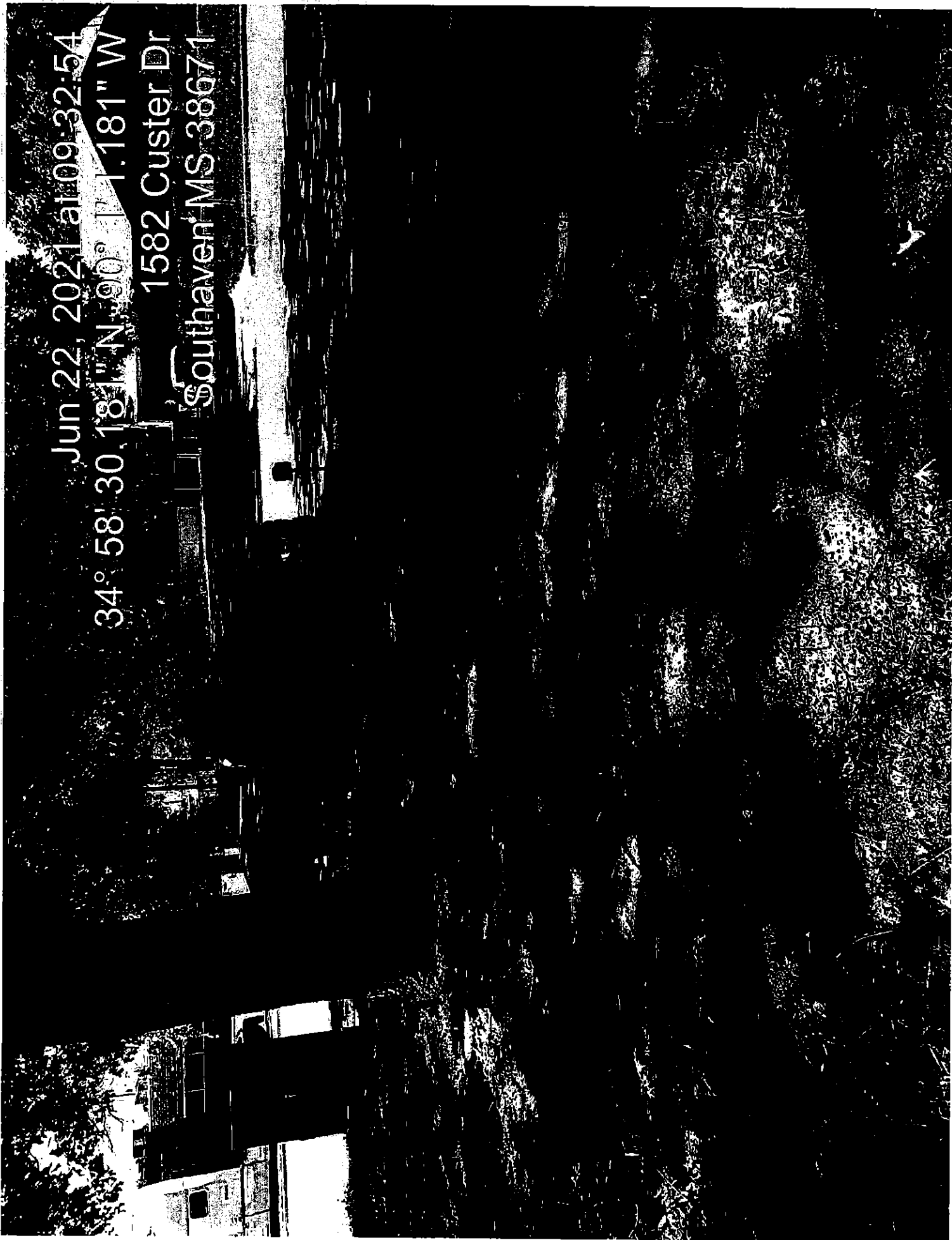


Jun 22, 2021 at 09:32:54

34° 58' 30.181" N, 90° 11' 181" W

1582 Custer Dr

Southaven, MS 38871

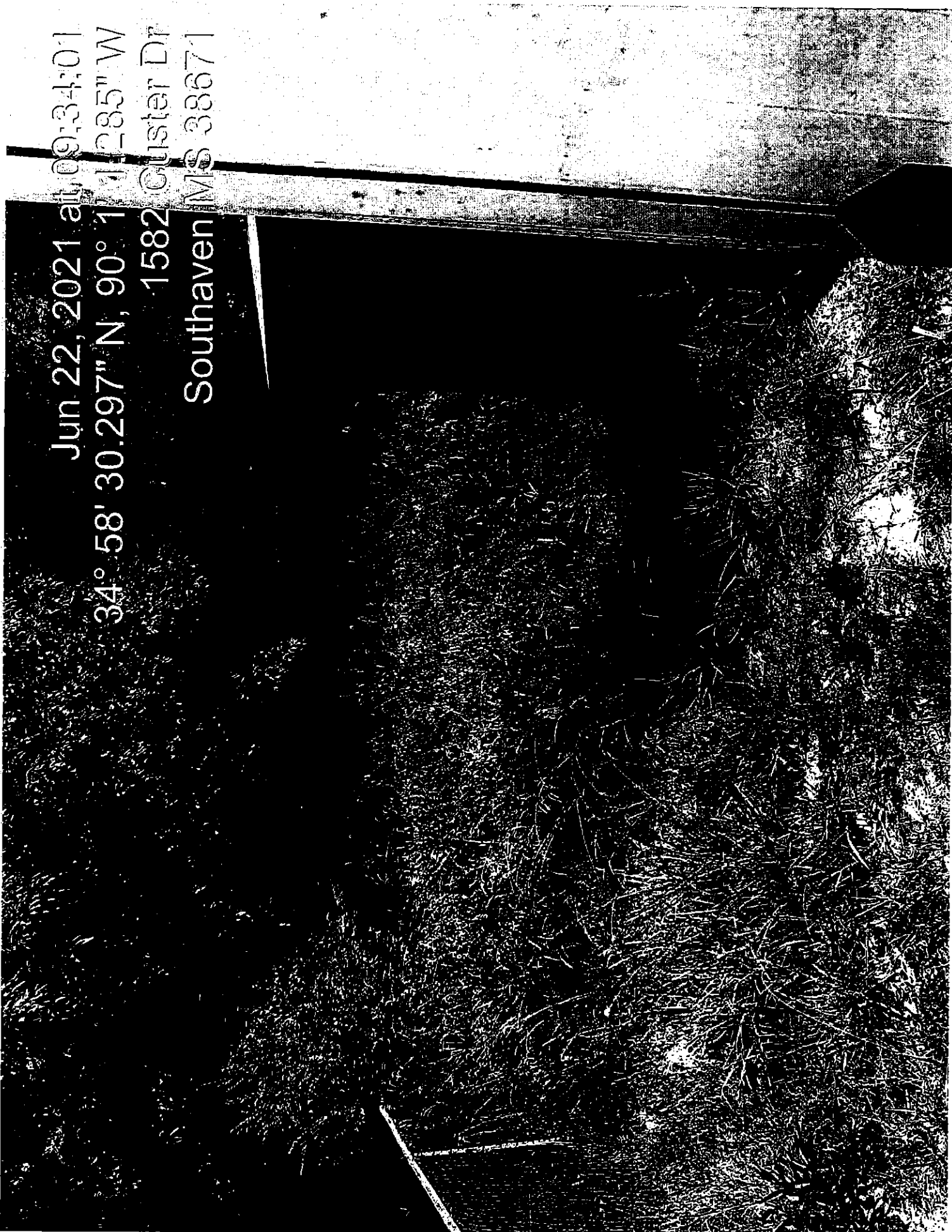


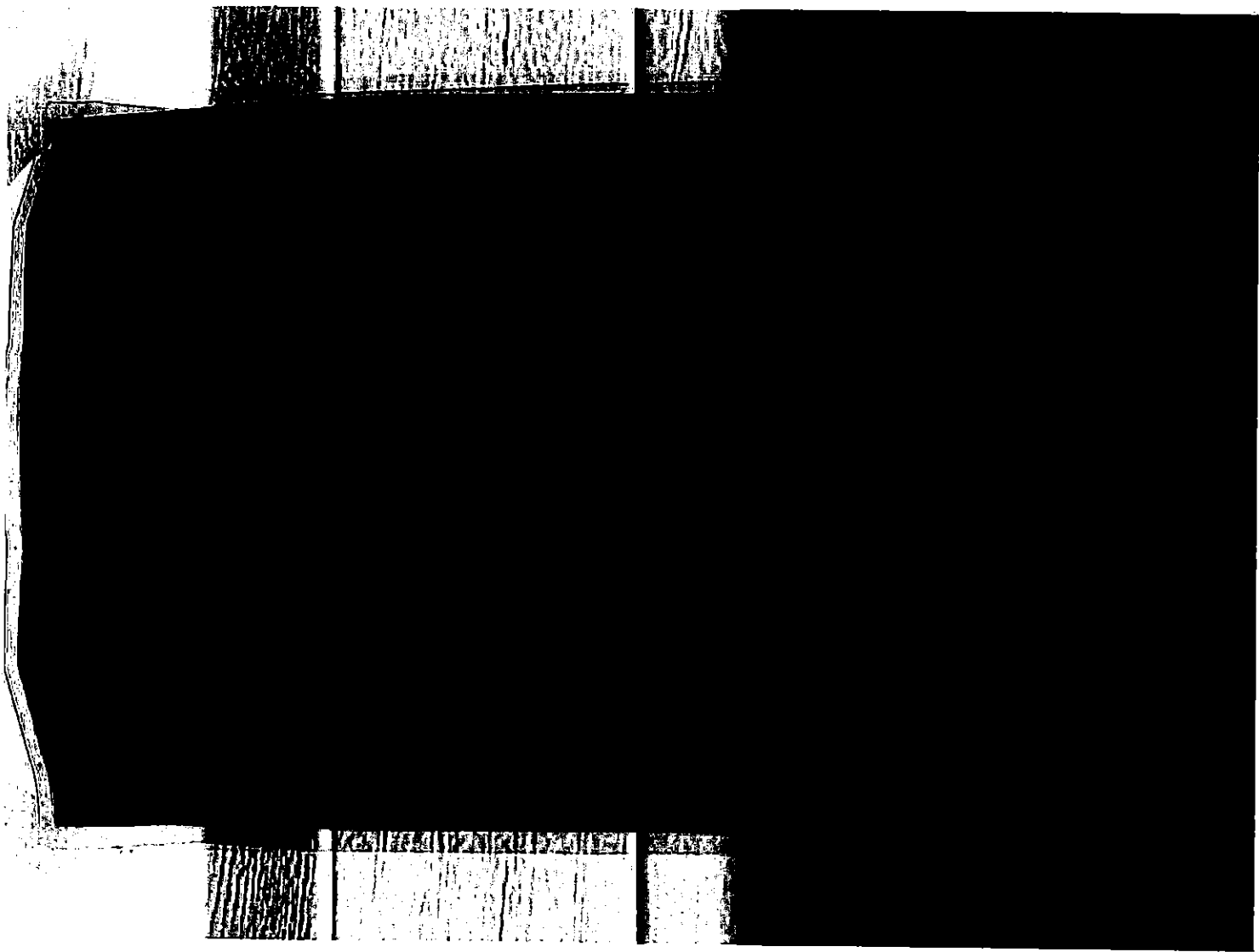
Jun 22, 2021 at 09:34:01

34° 58' 30.297" N, 90° 17' 11.285" W

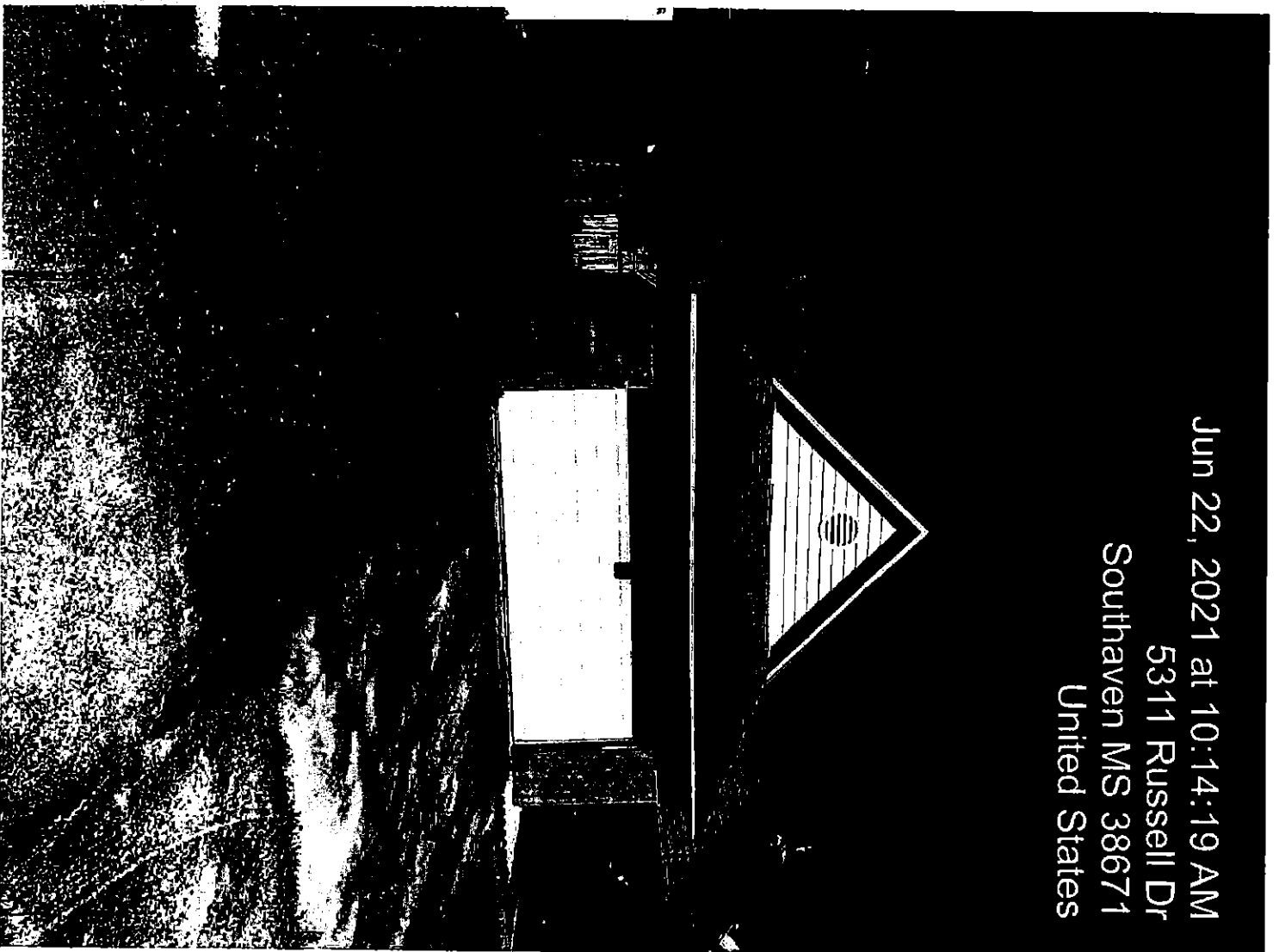
1582 Custer Dr

Southaven MS 38871





Jun 22, 2021 at 10:14:19 AM
5311 Russell Dr
Southaven MS 38671
United States





AIA Document G701™ – 2017

Change Order

PROJECT: (Name and address)
Southaven Fire Station #5
Southaven, MS

CONTRACT INFORMATION:
Contract For: General Construction
Date: 03/10/2021

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: 6/23/2021

OWNER: (Name and address)
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

ARCHITECT: (Name and address)
A2H, PLLC
1308 North Lamar Blvd. Suite 1
Oxford, MS 38655

CONTRACTOR: (Name and address)
Legacy Construction Services
25 Commercial Loop Way
Rossville, TN 38066

THE CONTRACT IS CHANGED AS FOLLOWS:

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

During a proof roll of the existing subgrade under the supervision of PSI, unstable soils were encountered at the east side of the north drive and at the southeast corner of the building pad. PSI recommended undercutting the areas to stable ground and backfilling with suitable cut or borrow material brought in from off-site. The total volume of undercut and backfill, as measured by PSI, was determined to be 820 CY.

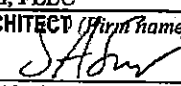
Legacy Construction Services submitted a proposal for completing the undercutting and backfill for a unit price of \$25.30/CY for the first 500 CY, and then \$22.30/CY over the initial 500 CY. Based on the measured total volume on 820 CY, the total amount of the change order is \$19,786.00.

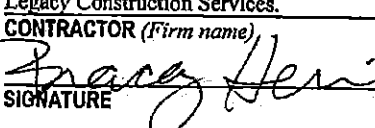
The original Contract Sum was	\$ 3,871,938.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 3,871,938.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 19,786.00
The new Contract Sum including this Change Order will be	\$ 3,891,724.00

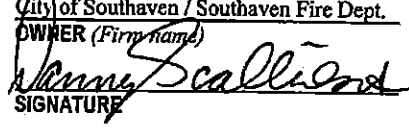
The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be May 3, 2022.

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

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

A2H, PLLC
ARCHITECT (Firm Name)

SIGNATURE
 Stewart A. Smith AIA, Project Manager
PRINTED NAME AND TITLE
 06/24/21
DATE

Legacy Construction Services.
CONTRACTOR (Firm Name)

SIGNATURE
 Bracey Herin, Managing Principal
PRINTED NAME AND TITLE
 6-25-21
DATE

City of Southaven / Southaven Fire Dept.
OWNER (Firm Name)

SIGNATURE
 Danny Scallions, Fire Chief
PRINTED NAME AND TITLE
 6-28-21
DATE



Project Name: Southaven Fire Station #5
Owner: City of Southaven
A2H Project #: 19495

Cost of Undercutting Included in Change Order #1

1. Calculate Volume of Undercut:

- Undercut from PSI Report dated 5/15:

Area 1:	22' x 22' x 1' =	484 ft ³ /27 =	17.93 CY	
Area 2:	22' x 66' x 3' =	4,356 ft ³ /27 =	161.33 CY	
Area 3:	30' x 76' x 1' =	2,280 ft ³ /27 =	84.44 CY	
		Total =	263.70 CY	, say 264 CY

- Undercut from PSI Report dated 5/17:

Area 1:	60' x 50' x 2.5' =	7,500 ft ³ /27 =	277.78 CY	
Area 2:	29' x 23' x 1.5' =	1,001 ft ³ /27 =	37.06 CY	
Area 3:	50' x 60' x 1.5' =	4,500 ft ³ /27 =	166.67 CY	
Area 4:	20' x 40' x 2.5' =	2,000 ft ³ /27 =	74.07 CY	
		Total =	555.57 CY	, say 556 CY

Total amount of Undercut in CO #1 = **820 CY**

2. Calculate Cost:

Unit Price provided by Legacy Construction Services:

\$25.30 per CY for first 500 CY
\$22.30 per CY over the initial 500 CY

Total cost = (\$25.30/CY)(500CY) + (\$22.30/CY) (820CY - 500CY)
= **\$19,786.00**



Summary Daily Field Report

Report No: SDFR:05012626-2/1

Issue No: 1

Client: MONEymAKER CONTRACTING
938 E COX RD
BYHALIA, MS 38611

CC:

Project: SOUTHAVEN FIRESTATION #5
SOUTHAVEN, MS

These test results apply only to the specific locations and materials noted and may not represent any other locations or elevations. This report may not be reproduced, except in full, without written permission by Professional Service Industries, Inc. If a non-compliance appears on this report, to the extent that the reported non-compliance impacts the project, the resolution is outside the PSI scope of engagement.

Logan Stanko

Approved Signatory: Logan Stanko (Project Manager)
Date of Issue: 6/3/2021

Date: 5/15/2021

WEATHER: Clear, Warm
TEMPERATURE RANGE: 55°F TO 80°F
PSI REPRESENTATIVE: Ronald Elliott

TYPE OF INSPECTION BEING PERFORMED

SOILS

- FOUNDATIONS
- CONTROLLED FILL (COMPACTION)
-

ASPHALT

- BATCH PLANT
- PLACEMENT (JOB SITE)
-

CONCRETE

- BATCH PLANT
- PLACEMENT (JOB SITE)
- SPECIMEN TRANSPORT
-

OTHER

-
-
-

BRIEF RESUME OF WORK ACCOMPLISHED THIS DATE:

As requested, a PSI representative reported to the above referenced project to observe Moneymaker proofrolling fill area subgrades for the eastern 1/3 of the building pad, the east side of the north drive, and the east parking area using a loaded dumptruck. See included proofroll report. Most areas appear stable for fill placing except for 1) east side of north drive, area approximately 40-60' west of the northeast corner of the building pad, and 2) at the southeast corner of the building, these areas show unstable subgrade of at least 1.5-2' depth. Recommended undercutting said areas to stable ground and backfilling with suitable cut or borrowed fill. Observed Moneymaker undercutting north drive, east end of depths from 1-4' soils removed contaminated with roots. Probed undercut subgrade, which appeared stable. Approximate undercut measurements for these areas on north drive were 22x22x1, 22x66x3 and 30x76x1. Observed Moneymaker backfilling undercut area noted above using on-site cut material. See included compaction test results.

265 c.y. undercut



Professional Service Industries, Inc.
4181 Ridgemoor Avenue
Memphis, TN 38118

Phone: (901) 365-1602
Fax: (901) 368-7233

Summary Daily Field Report

Report No: SDFR:05012826-3/1

Issue No: 1

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Approved Signatory: Logan Stanko (Project Manager)
Date of Issue: 6/2/2021

Client: **MONEYMAKER CONTRACTING** CC:
938 E COX RD
BYHALIA, MS 38811

Project: **SOUTHAVEN FIRESTATION #5**
SOUTHAVEN, MS

Date: **5/17/2021**

WEATHER:
TEMPERATURE RANGE: °F TO °F
PSI REPRESENTATIVE: James Harlan

TYPE OF INSPECTION BEING PERFORMED

SOILS

- FOUNDATIONS
- CONTROLLED FILL (COMPACTION)
-

ASPHALT

- BATCH PLANT
- PLACEMENT (JOB SITE)
-

CONCRETE

- BATCH PLANT
- PLACEMENT (JOB SITE)
- SPECIMEN TRANSPORT
-

OTHER

-
-
-

BRIEF RESUME OF WORK ACCOMPLISHED THIS DATE:

As requested, a PSI representative reported to the above referenced project to monitor the undercut of building pad, north side and access drive, east side. North building pad areas were 60x50x2.5' avg and 29x23x1.5', wet soil and organics were removed. Building pad areas was backfilled with suitable on site soil. East side of access drive was undercut to 50x60x1.5' and 20x40x2.5'.

558 c.y. undercut



AIA Document G701™ – 2017

Change Order

PROJECT: (Name and address)
Southaven Fire Station #5
Southaven, MS

CONTRACT INFORMATION:
Contract For: General Construction
Date: 03/10/2021

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: 6/23/2021

OWNER: (Name and address)
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

ARCHITECT: (Name and address)
A2H, PLLC
1308 North Lamar Blvd. Suite 1
Oxford, MS 38655

CONTRACTOR: (Name and address)
Legacy Construction Services
25 Commercial Loop Way
Rossville, TN 38066

THE CONTRACT IS CHANGED AS FOLLOWS:

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

During a proof roll of the existing subgrade under the supervision of PSI, unstable soils were encountered at the east side of the north drive and at the southeast corner of the building pad. PSI recommended undercutting the areas to stable ground and backfilling with suitable cut or borrow material brought in from off-site. The total volume of undercut and backfill, as measured by PSI, was determined to be 820 CY.

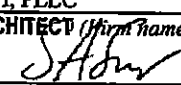
Legacy Construction Services submitted a proposal for completing the undercutting and backfill for a unit price of \$25.30/CY for the first 500 CY, and then \$22.30/CY over the initial 500 CY. Based on the measured total volume on 820 CY, the total amount of the change order is \$19,786.00.

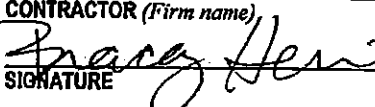
The original Contract Sum was	\$	3,871,938.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	3,871,938.00
The Contract Sum will be increased by this Change Order in the amount of	\$	\$19,786.00
The new Contract Sum including this Change Order will be	\$	3,891,724.00

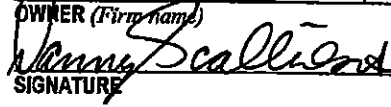
The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be May 3, 2022.

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

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

A2H, PLLC
ARCHITECT (Firm name)

SIGNATURE
 Stewart A. Smith AIA, Project Manager
PRINTED NAME AND TITLE
 06/24/21
DATE

Legacy Construction Services.
CONTRACTOR (Firm name)

SIGNATURE
 Bracey Herin, Managing Principal
PRINTED NAME AND TITLE
 6-25-21
DATE

City of Southaven / Southaven Fire Dept.
OWNER (Firm name)

SIGNATURE
 Danny Scallions, Fire Chief
PRINTED NAME AND TITLE
 6-28-21
DATE



Project Name: Southaven Fire Station #5
Owner: City of Southaven
A2H Project #: 19495

Cost of Undercutting Included in Change Order #1

1. Calculate Volume of Undercut:

- Undercut from PSI Report dated 5/15:

Area 1:	22' x 22' x 1' =	484 ft ³ /27 =	17.93 CY	
Area 2:	22' x 66' x 3' =	4,356 ft ³ /27 =	161.33 CY	
Area 3:	30' x 76' x 1' =	2,280 ft ³ /27 =	84.44 CY	
		Total =	263.70 CY	, say 264 CY

- Undercut from PSI Report dated 5/17:

Area 1:	60' x 50' x 2.5' =	7,500 ft ³ /27 =	277.78 CY	
Area 2:	29' x 23' x 1.5' =	1,001 ft ³ /27 =	37.06 CY	
Area 3:	50' x 60' x 1.5' =	4,500 ft ³ /27 =	166.67 CY	
Area 4:	20' x 40' x 2.5' =	2,000 ft ³ /27 =	74.07 CY	
		Total =	555.57 CY	, say 556 CY

Total amount of Undercut in CO #1 = 820 CY

2. Calculate Cost:

Unit Price provided by Legacy Construction Services:

\$25.30 per CY for first 500 CY
\$22.30 per CY over the initial 500 CY

Total cost = $(\$25.30/\text{CY})(500\text{CY}) + (\$22.30/\text{CY})(820\text{CY} - 500\text{CY})$
= \$19,786.00



Summary Daily Field Report

Report No: SDFR-05012626-2/1

Issue No: 1

Client: MONEymAKER CONTRACTING
938 E COX RD
BYHALIA, MS 38611

CC:

Project: SOUTHAVEN FIRESTATION #5
SOUTHAVEN, MS

These test results apply only to the specific locations and materials noted and may not represent any other locations or elevations. This report may not be reproduced, except in full, without written permission by Professional Service Industries, Inc. If a non-compliance appears on this report, to the extent that the reported non-compliance impacts the project, the resolution is outside the PSI scope of engagement.

Logan Blanks

Approved Signatory: Logan Blanks (Project Manager)
Date of Issue: 6/3/2021

Date: 5/15/2021

WEATHER: Clear, Warm
TEMPERATURE RANGE: 55°F TO 80°F
PSI REPRESENTATIVE: Ronald Elliott

TYPE OF INSPECTION BEING PERFORMED

SOILS

- FOUNDATIONS
- CONTROLLED FILL (COMPACTION)
-

ASPHALT

- BATCH PLANT
- PLACEMENT (JOB SITE)
-

CONCRETE

- BATCH PLANT
- PLACEMENT (JOB SITE)
- SPECIMEN TRANSPORT
-

OTHER

-
-
-

BRIEF RESUME OF WORK ACCOMPLISHED THIS DATE:

As requested, a PSI representative reported to the above referenced project to observe Moneymaker proofrolling fill area subgrades for the eastern 1/3 of the building pad, the east side of the north drive, and the east parking area using a loaded dumptruck. See included proofroll report. Most areas appear stable for fill placing except for 1) east side of north drive, area approximately 40-60' west of the northeast corner of the building pad, and 2) at the southeast corner of the building, these areas show unstable subgrade of at least 1.5-2' depth. Recommended undercutting said areas to stable ground and backfilling with suitable cut or borrowed fill. Observed Moneymaker undercutting north drive, east end of depths from 1-4', soils removed contaminated with roots. Probed undercut subgrade, which appeared stable. Approximate undercut measurements for these areas on north drive were 22x22x1, 22x66x3 and 30x76x1. Observed Moneymaker backfilling undercut area noted above using on-site cut material. See included compaction test results.

265 c.y. undercut

Summary Daily Field Report

Report No: SDFR:05012826-3/1
Issue No: 1

Client: MONEYMAKER CONTRACTING
938 E COX RD
BYHALIA, MS 38611

CC:

Project: SOUTHAVEN FIRESTATION #5
SOUTHAVEN, MS

These test results apply only to the specific locations and materials noted and may not represent any other locations or elevations. This report may not be reproduced, except in full, without written permission by Professional Service Industries, Inc. If a non-compliance appears on this report, to the extent that the reported non-compliance impacts the project, the resolution is outside the PSI scope of engagement.

Logan Stanko

Approved Signatory: Logan Stanko (Project Manager)
Date of Issue: 5/3/2021

Date: 5/17/2021

WEATHER:
TEMPERATURE RANGE: °F TO °F
PSI REPRESENTATIVE: James Harlan

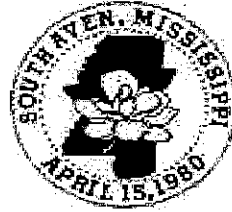
TYPE OF INSPECTION BEING PERFORMED

SOILS	CONCRETE
<input type="checkbox"/> FOUNDATIONS	<input type="checkbox"/> BATCH PLANT
<input type="checkbox"/> CONTROLLED FILL (COMPACTION)	<input type="checkbox"/> PLACEMENT (JOB SITE)
<input type="checkbox"/>	<input type="checkbox"/> SPECIMEN TRANSPORT
ASPHALT	<input type="checkbox"/>
<input type="checkbox"/> BATCH PLANT	OTHER
<input type="checkbox"/> PLACEMENT (JOB SITE)	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>

BRIEF RESUME OF WORK ACCOMPLISHED THIS DATE:

As requested, a PSI representative reported to the above referenced project to monitor the undercut of building pad north side and access drive, east side. North building pad areas were 60'x50'x2.5' avg and 29'x23'x1.5' wet soil and organics were removed. Building pad areas was backfilled with suitable on site soil. East side of access drive was undercut to 50'x60'x1.5' and 20'x40'x2.5'

558 Cy. undercut



The City of Southaven Docket Recap July 6, 2021

General Fund		1,479,439.91
Balance Sheet	650.00	
Mayor Admin	688.21	
Board of Aldermen	1,800.00	
Arts And Cultural Affairs	6,390.58	
Court	6,408.90	
Finance & Administration	244.79	
Information Technology	18,550.50	
City Clerk	4,163.77	
Operations Department	-	
Planning & Engineering	3,736.80	
Police	133,520.39	
Fire	28,974.38	
Fire Prevention	336.55	
EMS	25,497.05	
Public Works	97,259.84	
Streets	74,176.11	
Parks	128,943.11	
Park Tournaments	205,328.28	
Code Enforcement	30,388.19	
City Fuel	-	
Expense Accounts	703,859.68	
Administrative Expenses	1,750.00	
Litigation	6,616.00	
Liability Insurance	156.78	
Professional Dues	-	
Bond Funded CAP Proj		695,041.22
Tourist & Convention		1,465,664.66
Debt Service		89,000.00
Utility Fund		563,554.02
Sanitation Fund		439,119.76
Payroll Fund		882,223.58
DOCKET TOTAL		5,614,043.15



YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 DOCUMENT	TO 2021/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010 212705 033937 HERBISON AMY INVOICE:	6-8-2021		GENERAL FUND 362087 0 FULL DESC: ILLNESS	PARKS CUSTOMER DEPOSITS 2021 9 INV A	110.00 C-070621		ILLNESS
033938 HOPPER RHONDA INVOICE:	6-9-2021		362086 0 FULL DESC: SON GOT A JOB AND CAN'T ATTEND JR DEVELOPMENT	2021 9 INV A	200.00 C-070621		SON GOT A JOB AND C
033946 HENDRICKS AMANDA INVOICE:	5-26-21		362294 0 FULL DESC: SNOWDEN TENNIS CAMP REFUND	2021 9 INV A	110.00 C-070621		SNOWDEN TENNIS CAMP
033959 JOHNSON DIANA R INVOICE:	6-21-2021		362742 0 FULL DESC: HAD TO MOVE SUDDENLY DUE TO SAFETY REASONS	2021 9 INV A	165.00 C-070621		HAD TO MOVE SUDDENL
				ACCOUNT TOTAL	585.00		
				ORG 0010 TOTAL	585.00		
111 626900 111 002087 MS MUNICIPAL LEAGUE INVOICE: 32896	32896		MAYOR ADMIN DEPARTMENT TRAVEL & TRAINING 362935 0 FULL DESC: 2021 MML CONFERENCE REGISTRATION	2021 9 INV A	600.00 C-070621		2021 MML CONFERENCE
				ACCOUNT TOTAL	600.00		
				ORG 111 TOTAL	600.00		
115 626900 115 002087 MS MUNICIPAL LEAGUE INVOICE: 32896	32896		BOARD OF ALDERMAN TRAVEL & TRAINING 362935 0 FULL DESC: 2021 MML CONFERENCE REGISTRATION	2021 9 INV A	1,800.00 C-070621		2021 MML CONFERENCE
				ACCOUNT TOTAL	1,800.00		
				ORG 115 TOTAL	1,800.00		
120 622100 120 001361 SAM'S CLUB DIRECT INVOICE:	6-20-2021		ARTS AND CULTURAL AFFAIRS 363206 0 FULL DESC: 288 3 SAM'S CLUB DIRECT (JUNE 2021 PYMT)	2021 10 INV A	180.40 C-070621		288 3 SAM'S CLUB DI
004489 JOHNSON CINDY INVOICE:	127-21		362084 0 FULL DESC: AEROBICS INST. MAY 26 & JUNE 1, 2 & 4, 2021	2021 9 INV A	315.00 C-070621		AEROBICS INST. MAY
004489 JOHNSON CINDY INVOICE:	128-21		363216 0 FULL DESC: INSTRUCTOR (JUNE 14, 16, 21, 25 & 28, 2021)	2021 10 INV A	540.00 C-070621		INSTRUCTOR (JUNE 14
					855.00		
004545 FIRST CHOICE CATERIN INVOICE:	6-21		362682 0 FULL DESC: SOCK HOP LUNCHEON	2021 9 INV A	2,645.00 C-070621		SOCK HOP LUNCHEON
013302 MCMULLIN GLORIA	6-21		363214 0 FULL DESC: SOCK HOP LUNCHEON	2021 10 INV A	300.00 C-070621		LINE DANCE (JUNE 1,



CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-070621

07/01/2021 12:42
1540spri

YEAR/PERIOD: 2021/1 TO 2021/10 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

015915	WISEMAN CYNTHIA	615-21	362358	0	2021 9 INV A	225.00	C-070621		AEROBIC INST (JUNE
INVOICE: AEROBIC INST (JUNE 1, 3, 8, 10 & 15, 2021)									
017200	SMITH JOYCE W	615-21	362384	0	2021 9 INV A	90.00	C-070621		YOGA INSTRUCTOR - J
INVOICE: YOGA INSTRUCTOR - JUNE 8, 9 & 11, 2021									
017200	SMITH JOYCE W	616-21	362385	0	2021 9 INV A	60.00	C-070621		YOGA INSTRUCTOR (JU
INVOICE: YOGA INSTRUCTOR (JUNE 15 & 17, 2021)									
017200	SMITH JOYCE W	62621	362681	0	2021 9 INV A	90.00	C-070621		YOGA INSTRUCTOR - J
INVOICE: YOGA INSTRUCTOR - JUNE 22, 23 & 25, 2021									
<hr/>									
017272	PERKINS WENDY	603-21	362085	0	2021 9 INV A	120.00	C-070621		AEROBICS/MAY 25 (KI
INVOICE: AEROBICS/MAY 25 (KICK BOXING) & 27, JUNE 3, 2021									
017272	PERKINS WENDY	61121	362082	0	2021 9 INV A	255.00	C-070621		AEROBICS INSTRUCTOR
INVOICE: AEROBICS INSTRUCTOR - JUNE 7, 8, 9, 10 & 11, 2021									
017272	PERKINS WENDY	624-21	363215	0	2021 10 INV A	180.00	C-070621		AEROBICS INST. (JUN
INVOICE: AEROBICS INST. (JUNE 15,17, 22 & 24, 2021)									
<hr/>									
018134	FORRESTER SHERRY	563-21	362083	0	2021 9 INV A	630.00	C-070621		ART INSTRUCTOR MAY
INVOICE: ART INSTRUCTOR MAY 26, 28 & JUN 2, 4, 9 & 11, 2021									
021019	CAIN LINDA A	481-21	362080	0	2021 9 INV A	60.00	C-070621		LINE DANCE CLASS (3
INVOICE: LINE DANCE CLASS (3 HRS - JUNE 7, 2021)									
021019	CAIN LINDA A	482-21	362081	0	2021 9 INV A	60.00	C-070621		LINE DANCE CLASS -
INVOICE: LINE DANCE CLASS - SUB FOR JEAN CAIN									
021019	CAIN LINDA A	483-21	362509	0	2021 9 INV A	60.00	C-070621		LINE DANCE INST. (J
INVOICE: LINE DANCE INST. (JUNE 14, 2021 - 3 HRS)									
021019	CAIN LINDA A	484-21	362693	0	2021 9 INV A	60.00	C-070621		LINE DANCE INST. (J
INVOICE: LINE DANCE INST. (JUNE 21, 2021 - 3 HRS)									
021019	CAIN LINDA A	485-21	362680	0	2021 9 INV A	60.00	C-070621		LINE DANCE INSTRUCT
INVOICE: LINE DANCE INSTRUCTOR (JUNE 23, 2021 - 3 HRS)									

029120	YOUNG LEASING CO	INV4294042	363009	0	2021 9 INV A	190.18	C-070621		#AAA50825-COPY CONT
INVOICE: #AAA50825-COPY CONTRACT/FOREVER YOUNG									
						ACCOUNT TOTAL	6,120.58		
						ORG 120	TOTAL	6,120.58	

125	621500	COURT DEPARTMENT							
125	033943	MAYHALL MARQUITA	6-16-2021	362293	0	2021 9 INV A	273.50	C-070621	CASH BOND REFUND
INVOICE: CASH BOND REFUND									
033944	DAVIS TORIANA DASIA	6-16-2021	362292	0	2021 9 INV A	19.00	C-070621		CASH BOND REFUND



YEAR/PERIOD: 2021/1 TO 2021/10
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	CASH BOND REFUND			
033945 HUNT TERENCE D	6-16-2021	362291	0 2021 9 INV A	125.00 C-070621		CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND			
033947 GARCIA MARCO	6-17-2021	362408	0 2021 9 INV A	500.00 C-070621		CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND			
033954 DOUGLAS DAESHAWN	6-22-2021	362714	0 2021 9 INV A	347.00 C-070621		CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND			
033955 CLENNEY JOSEPH GLENN	6-23-2021	362731	0 2021 9 INV A	750.00 C-070621		CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND			
033956 HARMON ELIJAH MAKHAI	6-23-2021	362732	0 2021 9 INV A	150.00 C-070621		CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND			
033957 SMITH KIARA D	6-23-2021	362733	0 2021 9 INV A	19.00 C-070621		CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND			
033998 MILLER WILLIE CORNEL	6-30-2021	363205	0 2021 10 INV A	187.00 C-070621		CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND			
125 621501			ACCOUNT TOTAL	2,370.50		
024253 AMERICAN MUNICIPAL S	50415	362730	0 2021 9 INV A	766.62 C-070621		COLLECTION FEES MAY
INVOICE: 50415		FULL DESC:	COLLECTION FEES MAY 2021			
125 621505			ACCOUNT TOTAL	766.62		
007600 OFFICE DEPOT	176624970001	362713	0 2021 9 INV A	85.61 C-070621		TONER
INVOICE: 176624970001		FULL DESC:	TONER			
007823 AMERICAN PAPER & TWI	3997143	361799	0 2021 9 INV A	116.73 C-070621		JANITORAL SUPPLIES
INVOICE: 3997143		FULL DESC:	JANITORAL SUPPLIES			
029120 YOUNG LEASING CO	INV4291401	363103	0 2021 9 INV A	40.02 C-070621		#EQU87780 & EQU8778
INVOICE:		FULL DESC:	#EQU87780 & EQU8781-COURTROOM COPIERS			
029120 YOUNG LEASING CO	INV4294077	363104	0 2021 9 INV A	118.70 C-070621		#AAA71917, 47729 & 4
INVOICE:		FULL DESC:	#AAA71917, 47729 & 47728/COURT OFFICE COPIERS/PRINT			
			ACCOUNT TOTAL	158.72		
125 622100			ACCOUNT TOTAL	361.06		
021430 HOLLOWELL WAYNE	6-23-2021	362662	0 2021 9 INV A	200.00 C-070621		SPECIAL PUBLIC DEFE
INVOICE:		FULL DESC:	SPECIAL PUBLIC DEFENDER - JUNE 23, 2021 (1/2 DAY)			
021430 HOLLOWELL WAYNE	6-30-2021	363198	0 2021 10 INV A	200.00 C-070621		SPECIAL PUBLIC DEFE
INVOICE:		FULL DESC:	SPECIAL PUBLIC DEFENDER-TABATHA BOX (B. MURPHY HAD			



CITY OF SOUTHAVEN
|FY 2021 CLAIMS DOCKET C-070621

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YEAR/PERIOD: 2021/1 TO 2021/10
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

023431 SMITH CHARLES NICK 6-30-2021 363200 0 2021 10 INV A 200.00 C-070621 SPECIAL JUDGE - JUN
INVOICE: FULL DESC: SPECIAL JUDGE - JUNE 30, 2021 (1/2 DAY)
400.00

033942 BOISSEAU ANGELA 6-16-2021 362374 0 2021 9 INV A 200.00 C-070621 SPECIAL PROSECUTOR
INVOICE: FULL DESC: SPECIAL PROSECUTOR - JUNE 16, 2021 (1/2 DAY)
800.00
ACCOUNT TOTAL

145
145 610400 DEPARTMENT OF FINANCE & ADMIN 4,298.18
004975 BAREFIELD WORKPLACE 1137290 363118 0 2021 9 INV A 21.36 C-070621 OFFICE SUPPLIES
INVOICE: 1137290 FULL DESC: SUPPLIES

030629 AMAZON CAPITAL 11CF7GXQJF31 363117 0 2021 9 INV A 10.98 C-070621 SUPPLIES
INVOICE: FULL DESC: SUPPLIES
ACCOUNT TOTAL 32.34
ORG 145 TOTAL 32.34

150
150 610400 INFORMATION TECHNOLOGY
005044 LOWE'S HOME CENTERS, 6-15-2021 362741 0 2021 9 INV A 24.66 C-070621 OFFICE SUPPLIES
INVOICE: FULL DESC: 896 0-LOWE'S CREDIT CARD PYMT (JUNE 2021)
ACCOUNT TOTAL 24.66

000739 CDW LLC F749436 362629 0 2021 9 INV A 154.57 C-070621 COMPUTERS
INVOICE: FULL DESC: ADOBE FOR HR DIR.
005044 LOWE'S HOME CENTERS, 6-15-2021 362741 0 2021 9 INV A 85.47 C-070621 896 0-LOWE'S CREDIT
INVOICE: FULL DESC: 896 0-LOWE'S CREDIT CARD PYMT (JUNE 2021)

006920 A SAFELOCK INC 10430 362673 0 2021 9 INV A 32.00 C-070621 KEYS FOR IT & UTILI
INVOICE: 10430 FULL DESC: KEYS FOR IT & UTILITIES
006920 A SAFELOCK INC 10459 362630 0 2021 9 INV A 42.00 C-070621 KEYS
INVOICE: 10459 FULL DESC: KEYS
74.00

012678 YARBROUGH'S MUSIC, I 531941 362372 0 2021 9 INV A 343.42 C-070621 MICS FOR BOARD ROOM
INVOICE: 531941 FULL DESC: MICS FOR BOARD ROOM

023276 NEWEGG BUSINESS INC 1303338544 362371 0 2021 9 INV A 982.72 C-070621 BATTERY BACK UP
INVOICE: 1303338544 FULL DESC: BATTERY BACK UP

YEAR/PERIOD:	2021/1	TO	2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
150	000650	G & W DIESEL SERVICE	372188		0	2021 9 INV A	129.00	C-070621	LIGHT KIT
	INVOICE:	372188			FULL DESC:	LIGHT KIT			
150	005609	A&B FAST AUTO GLASS	1056176		0	2021 9 INV A	547.00	C-070621	WINDSHIELD
	INVOICE:	1056176			FULL DESC:	WINDSHIELD			
150	007304	O'REILLYS AUTO PARTS	1791-155924		0	2021 9 INV A	4.49	C-070621	WIPER FLUID
	INVOICE:				FULL DESC:	WIPER FLUID			
150	029563	LANDERS FORD SOUTH	132070C		0	2021 9 INV A	478.23	C-070621	ITEC EXPLORER (2)
	INVOICE:				FULL DESC:	ITEC EXPLORER (2)			
					ACCOUNT TOTAL		1,640.18		
150	020832	EMERGENCY EQUIPMENT	460855		0	2021 9 INV A	263.00	C-070621	ARNEY ALLOTMENT
	INVOICE:	460855			FULL DESC:	ARNEY ALLOTMENT			
					ACCOUNT TOTAL		1,158.72		
150	006919	FUELMAN			0	2021 9 INV A	134.87	C-070621	ITEC FUEL
	INVOICE:				FULL DESC:	ITEC FUEL			
150	006919	FUELMAN			0	2021 9 INV A	164.24	C-070621	ITEC FUEL
	INVOICE:				FULL DESC:	ITEC FUEL			
					ACCOUNT TOTAL		263.00		
150	002564	LANGUAGE LINE SERVIC	10250182		0	2021 9 INV A	225.60	C-070621	TRANSLATION SERVICE
	INVOICE:	10250182			FULL DESC:	TRANSLATION SERVICES			
					ACCOUNT TOTAL		299.11		
150	000151	APCO INTERNATIONAL I	775063		0	2021 9 INV A	30.00	C-070621	DISPATCH RECERTIFIC
	INVOICE:	775063			FULL DESC:	DISPATCH RECERTIFICATION			
150	000151	APCO INTERNATIONAL I	8000882		0	2021 9 INV A	105.00	C-070621	DISPATCH RECERTIFIC
	INVOICE:	8000882			FULL DESC:	DISPATCH RECERTIFICATION			
					FULL DESC:	61200-ZACHARY L. PAYNE			
					ACCOUNT TOTAL		135.00		
150	033746	UNITED TRAINING COMM	UTC-0031825		21000142	2021 9 INV A	5,000.00	C-070621	IT TRAINING CLASSES
	INVOICE:				FULL DESC:	IT TRAINING CLASSES			
					ACCOUNT TOTAL		5,135.00		



YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 DOCUMENT	TO 2021/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	TOTAL	WARRANT	CHECK	DESCRIPTION
155	610400		CITY CLERK	ORG 150	8,746.27			
155	007600 OFFICE DEPOT INVOICE: 17774769001	17774769001	363090 FULL DESC: SUPPLIES & INK	0 OFFICE SUPPLIES 2021 9 INV A	7.80	C-070621		SUPPLIES & INK
029120 YOUNG LEASING CO INVOICE:	INV4277810	362501	362501 FULL DESC: M-MT2566 - TROY M402 CHECK TONER	0 2021 9 INV A	188.97	C-070621		M-MT2566 - TROY M40
030629 AMAZON CAPITAL INVOICE:	1LCF7GXQJF31	363117	363117 FULL DESC: SUPPLIES	0 2021 9 INV A	19.98	C-070621		SUPPLIES
			ACCOUNT TOTAL		216.75			
155	610401		OFFICE SUPPLY-INVENTORY	ORG 150	20.54	C-070621		SUPPLIES
004975 BAREFIELD WORKPLACE INVOICE: 1137290	1137290	363118	363118 FULL DESC: SUPPLIES	0 OFFICE SUPPLY-INVENTORY 2021 9 INV A	20.54	C-070621		SUPPLIES
007823 AMERICAN PAPER & TWI INVOICE: 3997141	3997141	362505	362505 FULL DESC: SUPPLIES	0 2021 9 INV A	319.70	C-070621		SUPPLIES
030629 AMAZON CAPITAL INVOICE:	1K7119LMQFG	362503	362503 FULL DESC: #ANKP067K88KPB-COFFEE MAKER, MICROWAVE, TOASTER	0 2021 9 INV A	504.50	C-070621		#ANKP067K88KPB-COFF
030629 AMAZON CAPITAL INVOICE:	1LCF7GXQJF31	363117	363117 FULL DESC: SUPPLIES	0 2021 9 INV A	9.80	C-070621		SUPPLIES
030629 AMAZON CAPITAL INVOICE:	1WNR1YTXC4PN	362504	362504 FULL DESC: #ANKP067K88KPB/12-VOLT JUMP STARTER CABLE BANK	0 2021 9 INV A	98.10	C-070621		#ANKP067K88KPB/12-V
			ACCOUNT TOTAL		612.40			
155	622100		PROFESSIONAL SERVICES	ORG 150	952.64			(12) SUPPLEMENT PAG
001381 MUNICIPAL CODE CORPO INVOICE: 360226	360226	362500	362500 FULL DESC: (12) SUPPLEMENT PAGES (1) ORDBANK	0 2021 9 INV A	322.24	C-070621		(12) SUPPLEMENT PAG
029120 YOUNG LEASING CO INVOICE:	INV4294079	362966	362966 FULL DESC: #AAA63652 - BUSINESS LICENSE PRINTER	0 2021 9 INV A	10.48	C-070621		#AAA63652 - BUSINESS
029120 YOUNG LEASING CO INVOICE:	INV4296826	362965	362965 FULL DESC: #AAA52195 - CLERK'S OFFICE COPIER	0 2021 9 INV A	244.71	C-070621		#AAA52195 - CLERK'S
			ACCOUNT TOTAL		255.19			
155	625700		TELEPHONE & POSTAGE	ORG 150	577.43			JULY 2021 POSTAGE M
018342 GREAT AMERICA FINANC INVOICE: 29512298	29512298	362502	362502 FULL DESC: JULY 2021 POSTAGE METER	0 2021 9 INV A	169.00	C-070621		JULY 2021 POSTAGE M
			ACCOUNT TOTAL		169.00			

YEAR/PERIOD:	2021/1	TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
155	626100							
001185	DESOTO TIMES-TRIBUNE	300140533	363204	0	2021 10 INV A	16.90	C-070621	CUP PLANNING DEMARQ
	INVOICE: 300140533		FULL DESC:	CUP PLANNING DEMARQUIS MENCHACA				
				ACCOUNT TOTAL		16.90		
155	626900							
002087	MS MUNICIPAL LEAGUE	32896	362935	0	2021 9 INV A	900.00	C-070621	2021 MML CONFERENCE
	INVOICE: 32896		FULL DESC:	2021 MML CONFERENCE REGISTRATION				
				ACCOUNT TOTAL		900.00		
				ORG 155	TOTAL	2,832.72		
180	610400							
007600	OFFICE DEPOT	17774769001	363090	0	2021 9 INV A	17.66	C-070621	SUPPLIES & INK
	INVOICE: 17774769001		FULL DESC:	SUPPLIES & INK				
				PLANNING / ENGINEERING DEPT				
				OFFICE SUPPLIES				
030629	AMAZON CAPITAL	1WHFG4LFGQ7W	362737	0	2021 9 INV A	60.08	C-070621	#ANKP067K88KPB-CALC
	INVOICE:		FULL DESC:	#ANKP067K88KPB-CALCULATOR				
030629	AMAZON CAPITAL	1XL91M1RL4JD	362728	0	2021 9 INV A	23.99	C-070621	WALL CALENDAR 2021-
	INVOICE:		FULL DESC:	WALL CALENDAR 2021-2022				
				ACCOUNT TOTAL		84.07		
				ACCOUNT TOTAL		101.73		
180	611300							
013491	GATEWAY TIRE	1023138433	362698	0	2021 9 INV A	1,011.35	C-070621	VEHICLE MAINTENANCE
	INVOICE: 1023138433		FULL DESC:	VEHICLE MAINTENANCE				
				MOTOR VEH REPAIRS/MAINT				
022896	VALVOLINE LLC	157279	362697	0	2021 9 INV A	45.37	C-070621	VEHICLE MAINTENANCE
	INVOICE: 157279		FULL DESC:	VEHICLE MAINTENANCE				
022896	VALVOLINE LLC	157743	362695	0	2021 9 INV A	43.33	C-070621	VEHICLE MAINTENANCE
	INVOICE: 157743		FULL DESC:	VEHICLE MAINTENANCE				
022896	VALVOLINE LLC	169211	362696	0	2021 9 INV A	107.05	C-070621	VEHICLE MAINTENANCE
	INVOICE: 169211		FULL DESC:	VEHICLE MAINTENANCE				
				ACCOUNT TOTAL		195.75		
				ACCOUNT TOTAL		1,207.10		
180	612500							
020832	EMERGENCY EQUIPMENT	459832	362694	0	2021 9 INV A	118.00	C-070621	REDBACK BOOT SUP-ON
	INVOICE: 459832		FULL DESC:	REDBACK BOOT SUP-ON BROW				
				ACCOUNT TOTAL		118.00		
180	622100							
001160	NEEL-SCHAFFER INC	1072398	362277	0	2021 9 INV A	105.35	C-070621	D/C STRM WTR IMPL.
	INVOICE: 1072398		FULL DESC:	D/C STRM WTR IMPL. MGMT.				



ACCOUNT/VENDOR	YEAR/PERIOD	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
180	626900			ACCOUNT TOTAL	105.35		
001339	CREDIT CARD CENTER	6-18-2021	363208	TRAVEL & TRAINING			
INVOICE:			FULL DESC:	2021 10 INV A	692.00	C-070621	TRAINING & HOTEL RES
				TRAVEL & HOTEL RESERVATIONS (JUNE 2021 PYMT)			
019577	BUILDING OFFICIALS	6-25-2021	362744	2021 9 INV A	400.00	C-070621	2021 MEMBERSHIP APP
INVOICE:			FULL DESC:	2021 MEMBERSHIP APPLICATION-JAMES GENTRY			
				ACCOUNT TOTAL	1,092.00		
211	610100			ORG 180	2,624.18		
001361	SAM'S CLUB DIRECT	6-20-2021	363206	POLICE DEPARTMENT			
INVOICE:			FULL DESC:	CLEANING SUPPLIES	114.32	C-070621	288 3 SAM'S CLUB DI
				288 3 SAM'S CLUB DIRECT (JUNE 2021 PYMT)			
				ACCOUNT TOTAL	114.32		
211	610400			OFFICE SUPPLIES			
007600	OFFICE DEPOT	174961229001	361797	0 2021 9 CRM A	-61.55	C-070621	CREDIT FOR CHAIRMAT
INVOICE:			FULL DESC:	CREDIT FOR CHAIRMAT			
007600	OFFICE DEPOT	175083267001	362716	0 2021 9 INV A	333.83	C-070621	TRAINING
INVOICE:			FULL DESC:	TRAINING			
007600	OFFICE DEPOT	176490652001	362718	0 2021 9 CRM A	-179.99	C-070621	KEY CABINET
INVOICE:			FULL DESC:	KEY CABINET			
007600	OFFICE DEPOT	176493270001	362717	0 2021 9 INV A	179.99	C-070621	KEY CABINET
INVOICE:			FULL DESC:	KEY CABINET			
007600	OFFICE DEPOT	17774769001	363090	0 2021 9 INV A	173.97	C-070621	SUPPLIES & INK
INVOICE:			FULL DESC:	SUPPLIES & INK			
				ACCOUNT TOTAL	446.25		
030629	AMAZON CAPITAL	1HL113DTC1LH	362719	0 2021 9 INV A	65.08	C-070621	#ANKP067K88KPB-TW22
INVOICE:			FULL DESC:	#ANKP067K88KPB-TW223 BK TONER CARTRIDGE (TODD)			
030629	AMAZON CAPITAL	1LCF7GXQJF31	363117	0 2021 9 INV A	21.98	C-070621	SUPPLIES
INVOICE:			FULL DESC:	SUPPLIES			
				ACCOUNT TOTAL	87.06		
211	611000			ACCOUNT TOTAL	533.31		
000334	ULINE INC	134308402	361795	0 2021 9 INV A	424.17	C-070621	EVIDENCE SUPPLIES
INVOICE:			FULL DESC:	EVIDENCE SUPPLIES			
000927	RAY ALLEN MFG CO INC	RINV192864	363122	21000166 2021 9 INV A	137.98	C-070621	K9 ID COLLAR WITH H
INVOICE:			FULL DESC:	K9 ID COLLAR WITH HANDLE			
005044	LOWE'S HOME CENTERS,	6-15-2021	362741	0 2021 9 INV A	227.54	C-070621	896 0-LOWE'S CREDIT

YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 DOCUMENT	TO 2021/10	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:							
021382 PTTY CASH	6-23-2021		896 0-LOWE'S CREDIT CARD PYMT (JUNE 2021)				
INVOICE:			0 362743	2021 9 INV A	4.26 C-070621		SUPPLIES FOR SPD
030629 AMAZON CAPITAL	1Q41RFHCFHWD		0 362743	2021 9 INV A			
INVOICE:			FULL DESC: SUPPLIES FOR SPD				
			0 362568	2021 9 INV A	200.92 C-070621		#ANKP07K88KPB - LOC
			FULL DESC: #ANKP07K88KPB - LOCKING KEY CABINET				
			ACCOUNT TOTAL		994.87		
211 611300							
000691 NORTH MISSISSIPPI TI	60215		0 362567	2021 9 INV A	1,946.96 C-070621		SHOP TIRES
INVOICE:			FULL DESC: SHOP TIRES				
000691 NORTH MISSISSIPPI TI	60221		0 362568	2021 9 INV A	792.00 C-070621		SHOP TIRE
INVOICE:			FULL DESC: SHOP TIRE				
			2,738.96				
000883 AMERICAN TIRE REPAIR	151943		0 362566	2021 9 INV A	764.00 C-070621		SHOP TIRES
INVOICE:			FULL DESC: SHOP TIRES				
000887 JIMMY GRAY CHEVROLET	667566		0 363133	2021 9 INV A	220.56 C-070621		3119 WHEEL
INVOICE:			FULL DESC: 3119 WHEEL				
001102 SOUTHAVEN SUPPLY	96254		0 363129	2021 9 INV A	44.89 C-070621		SHOP PARTS
INVOICE:			FULL DESC: SHOP PARTS				
001114 UNION AUTO PARTS	2071335		0 361785	2021 9 INV A	54.98 C-070621		STOCK BRAKES
INVOICE:			FULL DESC: STOCK BRAKES				
001114 UNION AUTO PARTS	2077524		0 361786	2021 9 INV A	28.68 C-070621		SHOP FILTER
INVOICE:			FULL DESC: SHOP FILTER				
001114 UNION AUTO PARTS	2078293		0 361792	2021 9 INV A	60.76 C-070621		SHOP PARTS
INVOICE:			FULL DESC: SHOP PARTS				
001114 UNION AUTO PARTS	2078736		0 361791	2021 9 INV A	34.95 C-070621		STOCK PARTS - WHEEL
INVOICE:			FULL DESC: 2078736				
001114 UNION AUTO PARTS	2078794		0 361787	2021 9 INV A	25.20 C-070621		STOCK WHEEL NUT
INVOICE:			FULL DESC: SERRATED WHEEL STUD				
001114 UNION AUTO PARTS	2079537		0 362601	2021 9 INV A	286.20 C-070621		3108 CONTROL ARM
INVOICE:			FULL DESC: 3108 CONTROL ARM				
001114 UNION AUTO PARTS	2079555		0 362608	2021 9 INV A	112.01 C-070621		SHOP PARTS
INVOICE:			FULL DESC: SHOP PARTS				
001114 UNION AUTO PARTS	2080489		0 362610	2021 9 INV A	50.28 C-070621		3045 BRAKES
INVOICE:			FULL DESC: 3045 BRAKES				
001114 UNION AUTO PARTS	2081563		0 361790	2021 9 INV A	112.38 C-070621		3075 V-BELT
INVOICE:			FULL DESC: 3075 V-BELT				
001114 UNION AUTO PARTS	2081564		0 361788	2021 9 INV A	39.76 C-070621		STOCK PARTS - AEROK
INVOICE:			FULL DESC: STOCK PARTS - AEROKROIL 13 OZ CAN/SILICONE PASTE				
001114 UNION AUTO PARTS	2081575		0 362609	2021 9 INV A	89.01 C-070621		2618 SWITCH
INVOICE:			FULL DESC: 2618 SWITCH				
001114 UNION AUTO PARTS	2082121		0 362611	2021 9 INV A	89.80 C-070621		SHOP PARTS - DISC B
INVOICE:			FULL DESC: SHOP PARTS - DISC BRAKE PAD SET				
001114 UNION AUTO PARTS	2082212		0 362602	2021 9 INV A	143.14 C-070621		SHOP PARTS-100PK UV



ACCOUNT/VENDOR	YEAR/PERIOD	2021/1	TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
001114 UNION	INVOICE:	2082212								
001114 UNION	AUTO PARTS	2082350			FULL DESC:	SHOP PARTS-100PK UV BLACK-HOOK & LOOP FASTENER				
001114 UNION	INVOICE:	2082350			362612	2021 9 INV A		93.26 C-070621		3104 BRAKES
001114 UNION	AUTO PARTS	2083239			FULL DESC:	3104 BRAKES				
001114 UNION	INVOICE:	2083239			362613	2021 9 INV A		17.38 C-070621		SHOP PARTS - AIR FI
001114 UNION	AUTO PARTS	2083742			FULL DESC:	SHOP PARTS - AIR FILTER PLUS				
001114 UNION	INVOICE:	2083742			362598	2021 9 INV A		107.10 C-070621		3200 BATTERY
001114 UNION	AUTO PARTS	2086071			FULL DESC:	3200 BATTERY				
001114 UNION	INVOICE:	2086071			362600	2021 9 INV A		132.09 C-070621		3191 BATTERY
001114 UNION	AUTO PARTS	2086212			FULL DESC:	3191 BATTERY				
001114 UNION	INVOICE:	2086212			362605	2021 9 INV A		26.88 C-070621		2708 BOWER MOTOR
001114 UNION	AUTO PARTS	2086546			FULL DESC:	2708 BOWER MOTOR				
001114 UNION	INVOICE:	2086546			362603	2021 9 INV A		224.93 C-070621		3147 BRAKES
001114 UNION	AUTO PARTS	2086547			FULL DESC:	3147 BRAKES				
001114 UNION	INVOICE:	2086547			362604	2021 9 INV A		156.11 C-070621		4194 BRAKES
001114 UNION	AUTO PARTS	2086549			FULL DESC:	4194 BRAKES				
001114 UNION	INVOICE:	2086549			362599	2021 9 INV A		53.49 C-070621		SHOP PARTS
001114 UNION	AUTO PARTS	2086550			FULL DESC:	SHOP PARTS				
001114 UNION	INVOICE:	2086550			362597	2021 9 INV A		62.57 C-070621		SHOP PARTS-A/C CONT
001114 UNION	AUTO PARTS	2087269			FULL DESC:	SHOP PARTS-A/C CONTROL RELAY & HEATER RELAY				
001114 UNION	INVOICE:	2087269			362595	2021 9 INV A		199.32 C-070621		4194 - BALL JOINT
001114 UNION	AUTO PARTS	2087614			FULL DESC:	4194 - BALL JOINT				
001114 UNION	INVOICE:	2087614			362596	2021 9 INV A		26.38 C-070621		SHOP PARTS - AIR FI
001114 UNION	AUTO PARTS	2087619			FULL DESC:	SHOP PARTS - AIR FILTER PLUS				
001114 UNION	INVOICE:	2087619			362607	2021 9 INV A		51.36 C-070621		OIL
001114 UNION	AUTO PARTS	2087665			FULL DESC:	OIL				
001114 UNION	INVOICE:	2087665			362589	2021 9 INV A		33.78 C-070621		SHOP PARTS-PRIMARY
001114 UNION	AUTO PARTS	2088296			FULL DESC:	SHOP PARTS-PRIMARY WIRES				
001114 UNION	INVOICE:	2088296			362585	2021 9 INV A		156.11 C-070621		3137 BRAKES
001114 UNION	AUTO PARTS	2088470			FULL DESC:	3137 BRAKES				
001114 UNION	INVOICE:	2088470			362588	2021 9 INV A		132.66 C-070621		SHOP PARTS-BATTERY,
001114 UNION	AUTO PARTS	2089320			FULL DESC:	SHOP PARTS-BATTERY, IMPLIED CORE, DIRTY CORE				
001114 UNION	INVOICE:	2089320			362587	2021 9 INV A		105.39 C-070621		SHOP PARTS SWITCHAS
001114 UNION	AUTO PARTS	2089922			FULL DESC:	SHOP PARTS SWITCHASY-DIRECTIONINDIC				
001114 UNION	INVOICE:	2089922			362586	2021 9 INV A		156.11 C-070621		3147 BRAKES
001114 UNION	AUTO PARTS	2089995			FULL DESC:	3147 BRAKES				
001114 UNION	INVOICE:	2089995			363157	2021 9 INV A		51.40 C-070621		2618 VALVE
001114 UNION	AUTO PARTS	2090491			FULL DESC:	2618 VALVE				
001114 UNION	INVOICE:	2090491			363150	2021 9 INV A		124.22 C-070621		3087 ENGINE MOUNT
001114 UNION	AUTO PARTS	2091077			FULL DESC:	3087 ENGINE MOUNT				
001114 UNION	INVOICE:	2091077			363151	2021 9 INV A		17.66 C-070621		2618 OIL FILTER
001114 UNION	AUTO PARTS	2091664			FULL DESC:	2618 OIL FILTER				
001114 UNION	INVOICE:	2091664			362590	2021 9 INV A		32.37 C-070621		AIR FILTER SHOP
001114 UNION	AUTO PARTS	2092658			FULL DESC:	AIR FILTER SHOP				
001114 UNION	INVOICE:	2092658			363152	2021 9 INV A		290.51 C-070621		SHOP PARTS
001114 UNION	AUTO PARTS	2092834			FULL DESC:	SHOP PARTS				
001114 UNION	INVOICE:	2092834			363153	2021 9 INV A		153.01 C-070621		3076 WIPER MOTOR
001114 UNION	AUTO PARTS	2092870			FULL DESC:	3076 WIPER MOTOR				
001114 UNION	INVOICE:	2092870			363139	2021 9 INV A		86.39 C-070621		3160 BATTERY
001114 UNION	AUTO PARTS	2092873			FULL DESC:	3160 BATTERY				
001114 UNION	INVOICE:	2092873			363140	2021 9 INV A		2.60 C-070621		3160 BATTERY
001114 UNION	AUTO PARTS	2093772			FULL DESC:	3160 BATTERY				
001114 UNION	INVOICE:	2093772			363149	2021 9 INV A		231.66 C-070621		SHOP BRAKES



CITY OF SOUTHAVERN
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YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 DOCUMENT	TO 2021/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
006706 LANDERS DODGE INVOICE: 371964	371964	371964	361766 FULL DESC:	2021 9 INV A	676.75 C-070621		3108 KNUCKLE
006706 LANDERS DODGE INVOICE: 371965	371965	371965	361768 FULL DESC:	2021 9 INV A	143.20 C-070621		3108 SHOCKS
006706 LANDERS DODGE INVOICE: 372007	372007	372007	361770 FULL DESC:	2021 9 INV A	780.00 C-070621		SHOP PARTS - WHEEL
006706 LANDERS DODGE INVOICE: 372087	372087	372087	362569 FULL DESC:	2021 9 INV A	640.00 C-070621		SHOP PARTS
006706 LANDERS DODGE INVOICE: 372097	372097	372097	362572 FULL DESC:	2021 9 INV A	87.52 C-070621		3191 SENSOR
006706 LANDERS DODGE INVOICE: 372225	372225	372225	362570 FULL DESC:	2021 9 INV A	960.00 C-070621		SHOP TIRES - BRACE
006706 LANDERS DODGE INVOICE: 372317	372317	372317	362571 FULL DESC:	2021 9 INV A	138.00 C-070621		3191 SENSOR
006706 LANDERS DODGE INVOICE: 372404	372404	372404	363144 FULL DESC:	2021 9 INV A	562.50 C-070621		SHOP PARTS
006706 LANDERS DODGE INVOICE: 372844	372844	372844	363143 FULL DESC:	2021 9 INV A	231.00 C-070621		3174 ROTOR
					4,635.74		
007304 O'REILLYS AUTO PARTS INVOICE: 1257-129758	1257-129758	362583 FULL DESC:	0	2021 9 INV A	16.99 C-070621		3094 COVER
007304 O'REILLYS AUTO PARTS INVOICE: 1257-130644	1257-130644	363131 FULL DESC:	0	2021 9 INV A	28.97 C-070621		3045 BELT
007304 O'REILLYS AUTO PARTS INVOICE: 1791-155981	1791-155981	362584 FULL DESC:	0	2021 9 INV A	91.17 C-070621		SHOP BATTERY-CORE C
007304 O'REILLYS AUTO PARTS INVOICE: 1791-156442	1791-156442	363132 FULL DESC:	0	2021 9 INV A	59.21 C-070621		3045 TENSIONER
					196.34		
011610 SOUTHERN THUNDER INVOICE: 139220	139220	363015 FULL DESC:	0	2021 9 INV A	101.32 C-070621		MOTORS CROME BRACKE
011610 SOUTHERN THUNDER INVOICE: 144400	144400	361793 FULL DESC:	0	2021 9 INV A	20.32 C-070621		PARTS FOR MOTORCYCL
011610 SOUTHERN THUNDER INVOICE: 145956	145956	363017 FULL DESC:	0	2021 9 INV A	20.32 C-070621		MOTORS KICK STAND
011610 SOUTHERN THUNDER INVOICE: 40745	40745	363016 FULL DESC:	0	2021 9 INV A	353.95 C-070621		TIRE ELEMENT
011610 SOUTHERN THUNDER INVOICE: 93500011	93500011	362310 FULL DESC:	0	2021 9 INV A	101.32 C-070621		CHROME TIE - DOWN B
					597.23		
017308 GENTRY GLASS INVOICE: 25281	25281	362671 FULL DESC:	0	2021 9 INV A	285.00 C-070621		3072 WINDSHIELD
019700 CHOICE TOWING INVOICE: 65805	65805	362278 FULL DESC:	0	2021 9 INV A	50.00 C-070621		3095 TOW
021362 PETTY CASH	6-23-2021	362743	0	2021 9 INV A	87.99 C-070621		SUPPLIES FOR SPD



YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 TO 2021/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	SUPPLIES FOR SPD			
024987 SAFELITE AUTO GLASS INVOICE: 187322994	187322994	363130 FULL DESC: 3088 WINDSHIELD	2021 9 INV A	417.98 C-070621		3088 WINDSHIELD
030039 JAMES AUTO REPAIR & INVOICE: 2176	2176	362397 FULL DESC: 3186 ENGINE CRADLE	2021 9 INV A	1,750.00 C-070621		3186 ENGINE CRADLE
030773 KARZON CAR CARE LLC INVOICE: 4743	4743	361782 FULL DESC: 3108 ALIGNMENT	2021 9 INV A	80.00 C-070621		3108 ALIGNMENT
211	612200		ACCOUNT TOTAL	18,399.64		
000305 MEMPHIS ICE MACHINE INVOICE: 99853	99853	362669 FULL DESC: ICE MACHINE WEST	MAINTENANCE EQUIPMENT & BUILD 2021 9 INV A	175.00 C-070621		ICE MACHINE WEST
001102 SOUTHAVEN SUPPLY INVOICE: 96377	96377	362672 FULL DESC: SWAT	2021 9 INV A	96.70 C-070621		SWAT
001320 MARTIN MACHINE WORKS INVOICE: 1485	1485	362670 FULL DESC: SWAT VAN AC UNIT	2021 9 INV A	2,350.00 C-070621		SWAT VAN AC UNIT
007600 OFFICE DEPOT INVOICE: 173553036001	173553036001	361796 FULL DESC: KEY CABINET	2021 9 INV A	215.23 C-070621		KEY CABINET
007600 OFFICE DEPOT INVOICE: 176152510001	176152510001	362715 FULL DESC: CREDIT - KEY CABINET	2021 9 CRM A	-179.99 C-070621		CREDIT - KEY CABINET
				35.24		
211	612500		ACCOUNT TOTAL	2,656.94		
000424 A 2 Z ADVERTISING INVOICE: 57954	57954	362302 FULL DESC: HATS	UNIFORMS 2021 9 INV A	170.00 C-070621		HATS
000424 A 2 Z ADVERTISING INVOICE: 58082	58082	362578 FULL DESC: 24 HATS	2021 9 INV A	203.76 C-070621		24 HATS
000424 A 2 Z ADVERTISING INVOICE: 58110	58110	363091 FULL DESC: SHIRTS AND HATS FOR SWAT	21000143 2021 9 INV A	2,162.35 C-070621		SHIRTS AND HATS FOR
				2,536.11		
012445 ACCURATE LAW ENFOR INVOICE:	20-1293	363125 FULL DESC: SWAT RAIN GEAR FOR SPD	21000168 2021 9 INV A	427.60 C-070621		SWAT RAIN GEAR FOR
020832 EMERGENCY EQUIPMENT INVOICE: 460548	460548	362306 FULL DESC: FLASH LIGHTS	2021 9 INV A	276.00 C-070621		FLASH LIGHTS
020832 EMERGENCY EQUIPMENT INVOICE: 460583	460583	362309 FULL DESC: DAVIS, WILLIE - ALLOT. 2021	2021 9 INV A	500.00 C-070621		DAVIS, WILLIE - ALL
020832 EMERGENCY EQUIPMENT INVOICE: 460636	460636	362305 FULL DESC: FLASHLIGHT	2021 9 INV A	113.00 C-070621		FLASHLIGHT
020832 EMERGENCY EQUIPMENT INVOICE: 460854	460854	362582 FULL DESC: 0	2021 9 INV A	125.00 C-070621		FLASH LIGHT

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CITY OF SOUTHAVEN
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YEAR/PRIOD: 2021/1 TO 2021/10
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

INVOICE:	460854	FULL DESC:	FLASH LIGHT	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
021916 MIDSOUTH SOLUTIONS	164047	361784	0	2021	9	INV A			SPD UNIFORMS
INVOICE: 164047		FULL DESC: SPD UNIFORMS					45.00	C-070621	
021916 MIDSOUTH SOLUTIONS	166436	362307	0	2021	9	INV A			YOUNG, DEONTA ALLOT
INVOICE: 166436		FULL DESC: YOUNG, DEONTA ALLOT 2021					76.00	C-070621	
021916 MIDSOUTH SOLUTIONS	166441	362311	0	2021	9	INV A			BRANNING, MICHAEL -
INVOICE: 166441		FULL DESC: BRANNING, MICHAEL - ALLOT. 2021					147.00	C-070621	
021916 MIDSOUTH SOLUTIONS	166636	362308	0	2021	9	INV A			DICKSON, DARLEN - A
INVOICE: 166636		FULL DESC: DICKSON, DARLEN - ALLOT. 2021					247.96	C-070621	
							515.96		
024257 HURST ROY	6-29-2021	363095	0	2021	9	INV A			UNIFORM ALLOTMENT R
INVOICE:		FULL DESC: UNIFORM ALLOTMENT REIMBURSEMENT					600.00	C-070621	
033995 DAVIS WILLIE	6-29-2021	363094	0	2021	9	INV A			REIMBURSEMENT FOR S
INVOICE:		FULL DESC: REIMBURSEMENT FOR SERGEANT CHEVRON TO 4 SHIRTS					42.80	C-070621	
							5,136.47		
211	614000								
006919 FUELMAN	NP60212472	362560	0	2021	9	INV A			FUEL & OIL
INVOICE:		FULL DESC: FUEL FOR FLEET					6,703.53	C-070621	FUEL FOR FLEET
006919 FUELMAN	NP60240874	362559	0	2021	9	INV A			FUEL FOR FLEET
INVOICE:		FULL DESC: FUEL FOR FLEET					7,341.33	C-070621	FUEL FOR FLEET
006919 FUELMAN	NP60270081	363110	0	2021	9	INV A			FUEL FOR FLEET
INVOICE:		FULL DESC: FUEL FOR FLEET					6,469.64	C-070621	FUEL FOR FLEET
							20,514.50		
021382 PETTY CASH	6-23-2021	362743	0	2021	9	INV A			SUPPLIES FOR SPD
INVOICE:		FULL DESC: SUPPLIES FOR SPD					17.00	C-070621	SUPPLIES FOR SPD
							20,531.50		
211	615500								
000964 DESOTO COUNTY SHERIF	6-15-2021	362409	0	2021	9	INV A			JAIL FEES
INVOICE:		FULL DESC: INMATE HOUSING FOR THE MONTH OF MAY 2021					28,700.00	C-070621	INMATE HOUSING FOR
000964 DESOTO COUNTY SHERIF	6-15-21	362410	0	2021	9	INV A			INMATE MEDICAL & PH
INVOICE:		FULL DESC: INMATE MEDICAL & PHARMACY FOR MAY 2021					580.02	C-070621	INMATE MEDICAL & PH
							29,280.02		
211	622100								
001390 DPS CRIME LAB	90104597	361798	0	2021	9	INV A			ANALYTICAL FEES
INVOICE: 90104597		FULL DESC: ANALYTICAL FEES					2,040.00	C-070621	ANALYTICAL FEES



ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
005839 GOV DEALS INVOICE:	182-052021	361794	0	2021 9 INV A	994.95	C-070621	SALES FEES - 2 MOTO
		FULL DESC:	SALES FEES - 2 MOTORCYCLES				
006685 DEX IMAGING INVOICE:	AR6418936	362296	0	2021 9 INV A	102.31	C-070621	#MP6419 & MP6427-SU
		FULL DESC:	#MP6419 & MP6427-SUPERVISORS & DISPATCH				
006685 DEX IMAGING INVOICE:	AR6418937	362395	0	2021 9 INV A	2.89	C-070621	#A4738 - EAST
		FULL DESC:	#A4738 - EAST				
006685 DEX IMAGING INVOICE:	AR6423965	362557	0	2021 9 INV A	120.19	C-070621	#MP7393 - RECORDS
		FULL DESC:	#MP7393 - RECORDS				
006685 DEX IMAGING INVOICE:	AR6425814	362558	0	2021 9 INV A	4.54	C-070621	#P1201 - INTEL
		FULL DESC:	#P1201 - INTEL				
021382 PETTY CASH INVOICE:	6-23-2021	362743	0	2021 9 INV A	17.00	C-070621	SUPPLIES FOR SPD
		FULL DESC:	SUPPLIES FOR SPD				
021625 AMERICAN TESTING LLC INVOICE:	7362	362281	0	2021 9 INV A	190.00	C-070621	BLOOD DRAWN: TRADWA
		FULL DESC:	BLOOD DRAWN: TRADWAY, CHILDRESS				
021625 AMERICAN TESTING LLC INVOICE:	7366	362282	0	2021 9 INV A	380.00	C-070621	BLOOD DRAWN: WILSON
		FULL DESC:	BLOOD DRAWN: WILSON, PALMOORE, BROWN, HUTCHINSON				
021625 AMERICAN TESTING LLC INVOICE:	7379	362280	0	2021 9 INV A	380.00	C-070621	BLOOD DRAWN: WALKER
		FULL DESC:	BLOOD DRAWN: WALKER, PATTON, CRAFT				
022102 LEADS ONLINE INVOICE:	319729	362298	21000162	2021 9 INV A	6,688.00	C-070621	ONLINE PAWN SHOP TR
		FULL DESC:	ONLINE PAWN SHOP TRACKING				
022516 PERSONNEL EVALUATION INVOICE:	40467	362279	0	2021 9 INV A	120.00	C-070621	SPD EVALS MAY 2021
		FULL DESC:	SPD EVALS MAY 2021				
029120 YOUNG LEASING CO INVOICE:	INW4273184	362303	0	2021 9 INV A	190.18	C-070621	#AAA43456 - WEST
		FULL DESC:	#AAA43456 - WEST				
029757 CIOX HEALTH INVOICE:	340084960	362556	0	2021 9 INV A	39.15	C-070621	CASE# 202100031399
		FULL DESC:	CASE# 202100031399				
030534 DATAFACTS INVOICE:	152714	363012	0	2021 9 INV A	43.50	C-070621	EMPLOYEE BACKGROUND
		FULL DESC:	EMPLOYEE BACKGROUND SCREENINGS				
211 625700				ACCOUNT TOTAL	11,312.71		
001137 FEDEX INVOICE:	7-398-47741	362304	0	TELEPHONE & POSTAGE 2021 9 INV A	12.90	C-070621	APPLIED CONCEPTS RA
		FULL DESC:	APPLIED CONCEPTS RADAR				
211 626102				ACCOUNT TOTAL	12.90		
006917 THE SHOP INVOICE:	3215	362396	0	PUBLIC RELATIONS 2021 9 INV A	475.00	C-070621	NEIGHBORHOOD WATCH
		FULL DESC:	NEIGHBORHOOD WATCH SIGNS				



YEAR/PERIOD: 2021/1 TO 2021/10
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

YEAR/PERIOD:	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
2021	021382 PETTY CASH INVOICE:	6-23-2021	362743 FULL DESC:	2021 9 INV A	45.46 C-070621		SUPPLIES FOR SPD
				ACCOUNT TOTAL	520.46		
211	020454 DIRECTFX INVOICE:	M36945	363018 FULL DESC:	2021 9 INV A	155.00 C-070621		GENERIC SPD
				ACCOUNT TOTAL	155.00		
211	001339 CREDIT CARD CENTER INVOICE:	6-18-2021	363208 FULL DESC:	2021 10 INV A	687.60 C-070621		TRAINING & HOTEL RES
				TRAVEL & TRAINING			
				TRAINING & HOTEL RESERVATIONS (JUNE 2021 PYMT)			
211	003865 NORTH MS LAW ENFORCE INVOICE:	636	363158 FULL DESC:	2021 9 INV A	3,600.00 C-070621		GRAY, BRYCE ACADEMY
				ACCOUNT TOTAL	155.00		
211	015310 ELLIS JONATHAN INVOICE:	5-28-21	361923 FULL DESC:	2021 9 INV A	230.00 C-070621		SSGT INSTRUCTOR CON
				TRAVEL & TRAINING			
				SSGT INSTRUCTOR CONFERENCE 2021-PIGEON FORGE, TN			
211	021382 PETTY CASH INVOICE:	6-23-2021	362743 FULL DESC:	2021 9 INV A	92.68 C-070621		SUPPLIES FOR SPD
				ACCOUNT TOTAL	5,498.28		
211	033392 FBINAA MISSISSIPPI INVOICE:	6-22-2021	363159 FULL DESC:	2021 9 INV A	750.00 C-070621		CONF. REG. FBI NATI
				CONF. REG. FBI NATIONAL ACADEMY ASSOC. 2021 SUMMER			
211	033996 PEGRIM CHASE INVOICE:	6-28-2021	362975 FULL DESC:	2021 9 INV A	138.00 C-070621		2021 OFFICER INVOLV
				2021 OFFICER INVOLVED SHOOTINGS RCTA COURSE			
				ACCOUNT TOTAL	5,498.28		
211	000949 INTEGRATED COMMUNICA INVOICE:	32180	363014 FULL DESC:	2021 9 INV A	1,860.00 C-070621		MONTHLY SERVICE (IN
				MONTHLY SERVICE (INVOICE DATE: 7-1-2021)			
211	018285 APPLIED CONCEPTS, IN INVOICE:	385605	362297 FULL DESC:	21000155 2021 9 INV A	435.00 C-070621		RADAR REPAIR FOR SP
				RADAR REPAIR FOR SPD			
211	031327 HOUSTON K9 ACADEMY INVOICE:	5573	361815 FULL DESC:	21000159 2021 9 INV A	22,750.00 C-070621		TWO DUAL PURPOSE K9
				TWO DUAL PURPOSE K9'S FOR SPD			
				ACCOUNT TOTAL	25,045.00		
				ORG 211 TOTAL	120,191.42		
290	004246 HARBOR FREIGHT TOOLS INVOICE:	692021	361771 FULL DESC:	2021 9 INV A	12.80 C-070621		4) MAGNIFYING GLASS
				MATERIALS			
				4) MAGNIFYING GLASSES FOR EACH STATION			



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CITY OF SOUTHAVERN
FY 2021 CLAIMS DOCKET C-070621

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
005044 LOWE'S HOME CENTERS, 6-15-2021 INVOICE:	362741	0	2021 9 INV A	1.89 C-070621			896 0-LOWE'S CREDIT
	FULL DESC: 896 0-LOWE'S CREDIT CARD PYMT (JUNE 2021)						
013650 BATTERIES PLUS INVOICE:	P40774141	0	2021 9 INV A	35.95 C-070621			BATTERIES
	FULL DESC: BATTERIES						
			ACCOUNT TOTAL	50.64			
290 611300			MAINTENANCE VEHICLES				
000223 CROW'S TRUCK SERVICE INVOICE:	R10101519301	0	2021 9 INV A	161.20 C-070621			REPAIRED LOOSE BATT
	FULL DESC: REPAIRED LOOSE BATTERY CONNECTIONS ENG. 3, FLT#100						
000650 G & W DIESEL SERVICE INVOICE:	372444	0	2021 9 INV A	128.97 C-070621			REPAIR TURBO HOSE E
	INVOICE: 372444						HOSE, COOLANT
000650 G & W DIESEL SERVICE INVOICE:	372686	0	2021 9 INV A	113.56 C-070621			
	INVOICE: 372686						
			ACCOUNT TOTAL	242.53			
000883 AMERICAN TIRE REPAIR INVOICE:	152000	0	2021 9 INV A	416.00 C-070621			4-NEW TIRES MOUNTED
	INVOICE: 152000						
000883 AMERICAN TIRE REPAIR INVOICE:	153124	0	2021 9 INV A	677.60 C-070621			4 NEW TIRES DISMOUN
	INVOICE: 153124						
			ACCOUNT TOTAL	1,093.60			
000887 JIMMY GRAY CHEVROLET INVOICE:	388523	0	2021 9 INV A	215.47 C-070621			BATTALION, FLT #500
	INVOICE: 388523						
007304 O'REILLYS AUTO PARTS INVOICE:	1791-155706	0	2021 9 INV A	25.98 C-070621			2) 2.5 GAL BLUE DEF
	INVOICE: 1791-155706						4) 1 GAL. ANTIFREZ
007304 O'REILLYS AUTO PARTS INVOICE:	1791-155746	0	2021 9 INV A	55.96 C-070621			
	INVOICE: 1791-155746						
			ACCOUNT TOTAL	81.94			
020832 EMERGENCY EQUIPMENT INVOICE:	460567	0	2021 9 INV A	1,742.64 C-070621			NEW PARTS/REPAIR EN
	INVOICE: 460567						REPAIRS TO ENG. 3,
020832 EMERGENCY EQUIPMENT INVOICE:	460618	0	2021 9 INV A	286.23 C-070621			REPAIRS TO TRUCK 3,
	INVOICE: 460618						
020832 EMERGENCY EQUIPMENT INVOICE:	460864	0	2021 9 INV A	1,079.42 C-070621			
	INVOICE: 460864						
			ACCOUNT TOTAL	3,108.29			
033951 LELAND SOWELL FRAME INVOICE:	35823	0	2021 9 INV A	1,965.00 C-070621			REPAIRS TO ENG. 1,
	INVOICE: 35823						
			ACCOUNT TOTAL	6,868.03			
290 612200			MAINTENANCE EQUIPMENT & BUILD				
000949 INTEGRATED COMMUNICA INVOICE:	146376	0	2021 9 INV A	560.00 C-070621			FACTORY REPAIR MOTO
	INVOICE: 146376						



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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-070621

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 DOCUMENT	TO 2021/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 146376			FULL DESC: FACTORY REPAIR MOTOROLA RADIO				
005044 LOWE'S HOME CENTERS, INVOICE:	6-15-2021		362741	2021 9 INV A	758.31 C-070621		896 0-LOWE'S CREDIT
019694 MID-SOUTH TELECOM INVOICE: 68897	68897		361777	2021 9 INV A	130.00 C-070621		ADJUSTED OVERHEAD S
020832 EMERGENCY EQUIPMENT INVOICE: 461049	461049		362993	2021 9 INV A	62.19 C-070621		SCOTT SERVICE
				ACCOUNT TOTAL	1,510.50		
290 000387 SHAPIRO UNIFORMS INVOICE: 4528	4528		362581	2021 9 INV A	449.30 C-070621		UNIFORMS FOR HANNAH
000387 SHAPIRO UNIFORMS INVOICE: 4532	4532		362705	2021 9 INV A	39.95 C-070621		SHIELD BADGE/W-EAGL
000387 SHAPIRO UNIFORMS INVOICE: 4533	4533		362704	2021 9 INV A	449.80 C-070621		UNIFORMS FOR K. EW
				ACCOUNT TOTAL	939.05		
020933 MIDSOUTH UNIFORM SOL INVOICE: 4515	4515		362434	2021 9 INV A	446.75 C-070621		UNIFORMS FOR P. MAS
				ACCOUNT TOTAL	1,385.80		
290 000339 SAYLE OIL CO INC INVOICE: 598600	598600		362641	2021 9 INV A	1,544.35 C-070621		FUEL FOR STATION #1
000339 SAYLE OIL CO INC INVOICE: 598601	598601		362640	2021 9 INV A	1,133.71 C-070621		FUEL FOR STATION #2
000339 SAYLE OIL CO INC INVOICE: 598602	598602		362700	2021 9 INV A	2,067.86 C-070621		FUEL FOR STATION #3
				ACCOUNT TOTAL	4,745.92		
006919 FUELMAN INVOICE:			NP60240892	2021 9 INV A	96.87 C-070621		FUEL
				ACCOUNT TOTAL	4,842.79		
290 030534 DATAFACTS INVOICE: 152714	152714		363012	2021 9 INV A	16.50 C-070621		EMPLOYEE BACKGROUND
				ACCOUNT TOTAL	16.50		
290 006685 DEX IMAGING INVOICE:			AR6419262	2021 9 INV A	12.59 C-070621		#MP8808-COPY FEES F



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CITY OF SOUTHAVEN
| FY 2021 CLAIMS DOCKET C-070621

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
029120 YOUNG LEASING CO INVOICE: 4267812	4267812	362098	0	2021 9 INV A	244.70 C-070621		#AAA47533 - SERVICE
		FULL DESC:	#AAA47533	- SERVICE CONTRACT FOR ADMIN COPIER			
				ACCOUNT TOTAL	257.29		
290 626900				TRAVEL & TRAINING			
001102 SOUTHAVEN SUPPLY INVOICE: 92945	92945	362998	0	2021 9 INV A	39.98 C-070621		MATERIALS FOR TRAIN
		FULL DESC:		MATERIALS FOR TRAINING CENTER			
001102 SOUTHAVEN SUPPLY INVOICE: 94832	94832	362639	0	2021 9 INV A	24.75 C-070621		MATERIALS FOR TRAIN
		FULL DESC:		MATERIALS FOR TRAINING CENTER			
001102 SOUTHAVEN SUPPLY INVOICE: 94850	94850	362637	0	2021 9 INV A	11.70 C-070621		MATERIALS FOR TRAIN
		FULL DESC:		MATERIALS FOR TRAINING CENTER			
001102 SOUTHAVEN SUPPLY INVOICE: 95226	95226	362708	0	2021 9 INV A	83.40 C-070621		MATERIALS FOR T/C (
		FULL DESC:		MATERIALS FOR T/C (ROPE)			
001102 SOUTHAVEN SUPPLY INVOICE: 95362	95362	362638	0	2021 9 INV A	20.06 C-070621		MATERIALS FOR TRAIN
		FULL DESC:		MATERIALS FOR TRAINING CENTER			
001102 SOUTHAVEN SUPPLY INVOICE: 95437	95437	362707	0	2021 9 INV A	18.95 C-070621		MATERIALS FOR T/C
		FULL DESC:		MATERIALS FOR T/C			
001102 SOUTHAVEN SUPPLY INVOICE: 95753	95753	362706	0	2021 9 INV A	32.85 C-070621		MATERIALS FOR T/C
		FULL DESC:		MATERIALS FOR T/C			
001102 SOUTHAVEN SUPPLY INVOICE: 95969	95969	362997	0	2021 9 INV A	23.47 C-070621		MATERIALS FOR T/C
		FULL DESC:		MATERIALS FOR T/C			
001102 SOUTHAVEN SUPPLY INVOICE: 96015	96015	362996	0	2021 9 INV A	13.47 C-070621		MATERIALS FOR T/C
		FULL DESC:		MATERIALS FOR T/C			
				ACCOUNT TOTAL	268.63		
001150 NAPA GENUINE PARTS C INVOICE: 3465-809132	3465-809132	362986	0	2021 9 INV A	13.99 C-070621		78 IN 12P COM WREN
		FULL DESC:		COM WREN FOR TRAINING CENTER			
001150 NAPA GENUINE PARTS C INVOICE: 3465-809138	3465-809138	362987	0	2021 9 INV A	3.00 C-070621		15 16IN 12P COM WRE
		FULL DESC:		COM WREN FOR TRAINING CENTER			
				ACCOUNT TOTAL	16.99		
001339 CREDIT CARD CENTER INVOICE: 6-18-2021	6-18-2021	363208	0	2021 10 INV A	2,702.02 C-070621		TRAINING & HOTEL RES
		FULL DESC:		TRAINING & HOTEL RESERVATIONS (JUNE 2021 PYMT)			
004299 BLANN BO INVOICE: 6-23-2021	6-23-2021	363000	0	2021 9 INV A	116.00 C-070621		FIRE INVESTIGATOR @
		FULL DESC:		FIRE INVESTIGATOR @ MS FIRE ACADEMY (JUNE 13-17)			
004299 BLANN BO INVOICE: 6-23-21	6-23-21	362999	0	2021 9 INV A	116.00 C-070621		FIRE INVESTIGATOR (
		FULL DESC:		FIRE INVESTIGATOR (1033) MS FIRE ACADEMY IN PEARL			
				ACCOUNT TOTAL	232.00		
016583 DAVIS BEAU INVOICE: 6-11-2021	6-11-2021	362106	0	2021 9 INV A	58.00 C-070621		TCCC CLASS AT THE M
		FULL DESC:		TCCC CLASS AT THE MSFA (JUNE 8-10, 2021)			
026195 JOHNSON MICHAEL INVOICE: 6-22-2021	6-22-2021	362710	0	2021 9 INV A	232.00 C-070621		STATE FIRE ACADEMY
		FULL DESC:		STATE FIRE ACADEMY (FIRE INVESTIGATOR 1033)			
				ACCOUNT TOTAL	3,509.64		



YEAR/PERIOD:	2021/1	TO	2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
290	630400								
020832	EMERGENCY EQUIPMENT	460895			362701	0			MACHINERY & EQUIPMENT
INVOICE:	460895				FULL DESC:	(6) SCOTT AV300 HT FACEPIECES & (3) 40 MM ADAPTER	1,858.77	C-070621	(6) SCOTT AV300 HT
							1,858.77		
							20,299.96		
295	630400								
005662	HOWARD INDUSTRIES	21-00522772			362433	0			MACHINERY AND EQUIPMENT
INVOICE:					FULL DESC:	4) F110 - BATTERY 3-CELL	328.00	C-070621	4) F110 - BATTERY 3
							328.00		
							328.00		
297	610701								
000582	BOUND TREE MEDICAL	84088092			361772	0			MEDICAL SUPPLIES
INVOICE:	84088092				FULL DESC:	2021 9 INV A	277.80	C-070621	MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	84088093			361773	0			MEDICAL SUPPLIES
INVOICE:	84088093				FULL DESC:	2021 9 INV A	509.20	C-070621	MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	84089917			361774	0			MEDICAL SUPPLIES
INVOICE:	84089917				FULL DESC:	2021 9 INV A	4.65	C-070621	MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	84097964			362614	0			MEDICAL SUPPLIES
INVOICE:	84097964				FULL DESC:	2021 9 INV A	308.85	C-070621	MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	84104579			362989	0			MEDICAL SUPPLIES
INVOICE:	84104579				FULL DESC:	2021 9 INV A	522.14	C-070621	MEDICAL SUPPLIES
							1,622.64		
000712	OLIVER DRUG STORE LL	642021			362100	0			MEDICAL SUPPLIES
INVOICE:	642021				FULL DESC:	2021 9 INV A	326.22	C-070621	MEDICAL SUPPLIES
001147	NEXAIR LLC	8915943			362108	0			MEDICAL SUPPLIES OX
INVOICE:	8915943				FULL DESC:	2021 9 INV A	66.51	C-070621	MEDICAL SUPPLIES
001147	NEXAIR LLC	8924328			362725	0			MEDICAL SUPPLIES
INVOICE:	8924328				FULL DESC:	2021 9 INV A	87.61	C-070621	MEDICAL SUPPLIES
001147	NEXAIR LLC	8935866			362991	0			MEDICAL OXYGEN
INVOICE:	8935866				FULL DESC:	2021 9 INV A	53.71	C-070621	MEDICAL OXYGEN
							207.83		
005144	PANOLA PAPER CO, INC	404292			362992	0			NITRILE GLOVES
INVOICE:	404292				FULL DESC:	2021 9 INV A	573.00	C-070621	NITRILE GLOVES
015430	ZOLL MEDICAL CORPORA	3300421			361775	0			MEDICAL SUPPLIES
INVOICE:	3300421				FULL DESC:	2021 9 INV A	96.80	C-070621	MEDICAL SUPPLIES
015430	ZOLL MEDICAL CORPORA	3311102			362990	0			MEDICAL SUPPLIES
INVOICE:	3311102				FULL DESC:	2021 9 INV A	158.05	C-070621	MEDICAL SUPPLIES



YEAR/PERIOD: 2021/1 TO 2021/10
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
297			ACCOUNT TOTAL	8,554.83		
001339 CREDIT CARD CENTER INVOICE:	6-18-2021	363208	TRAVEL & TRAINING 2021 10 INV A	2,267.84 C-070621		TRAINING & HOTEL RES
009658 ITAWAMBA COMMUNITY INVOICE:	SUMMER2021	362105	TRAINING & HOTEL RESERVATIONS (JUNE 2021 PYMT)			
013768 FORD DUSTIN INVOICE:	392021	362726	SUMMER 2021 PARAMEDIC TUITION	774.00 C-070621		SUMMER 2021 PARAMED
017309 MCDANIEL PAUL INVOICE:	6262021	363116	2021 9 INV A	60.00 C-070621		RENEWAL OF NREMT &
029814 BARBIERI RICHARD INVOICE:	6162021	362727	2021 9 INV A	98.11 C-070621		RENEWAL OF EMS DRIV
033365 COSSEY STEVEN INVOICE:	6162021	362724	2021 9 INV A	55.00 C-070621		RENEWAL OF EMS DRIV
033939 HAYNES JAY INVOICE:	6-15-2021	362110	2021 9 INV A	98.00 C-070621		NREMT EXAM
			PER DEIM FOR MEALS @ THE NATIONAL FIRE ACADEMY	187.40 C-070621		PER DEIM FOR MEALS
			ACCOUNT TOTAL	3,540.35		
311			ORG 297	25,497.05		
000650 G & W DIESEL SERVICE INVOICE:	372512	363172	PUBLIC WORKS DEPARTMENT MATERIALS			
000687 SOUTHERN PIPE & SUPP INVOICE:	5441344	362455	2021 9 INV A	1,534.99 C-070621		MAT. FOR EQUIP.
000687 SOUTHERN PIPE & SUPP INVOICE:	5441820	362452	2021 9 INV A			
000687 SOUTHERN PIPE & SUPP INVOICE:	5442707	362453	2021 9 INV A	87.33 C-070621		MAT. - 3080153 REGA
000759 SOUTHERN PIPE & SUPP INVOICE:	5442822	362454	2021 9 INV A	4.38 C-070621		MAT. - CAST BRASS C
			REGAL FLUSH VALVE CLOSET 3.5 GPM			
			CAST BRASS CLOSET SPUD CS112			
			REGAL FLUSH VALVE CLOSET/CAST BRASS CLOSET			
			EZ FLUSH AUTOMATIC RETRO FIT KIT			
			ACCOUNT TOTAL	380.41		
000759 LEHMAN ROBERTS CO INVOICE:	16047	363209	2021 10 INV A	12,729.10 C-070621		WHITWORTH STREET (P
000759 LEHMAN ROBERTS CO INVOICE:	76486	361944	WHITWORTH STREET (PERIOD 4-23-2021 THRU 5-18-2021)			MATERIAL: PLANT #5 -
000759 LEHMAN ROBERTS CO INVOICE:	76555	361943	2021 9 INV A	311.15 C-070621		MATERIALS-LOCATION
000759 LEHMAN ROBERTS CO INVOICE:	76623	362065	2021 9 INV A	249.90 C-070621		MATERIAL @ PLANT #5



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CITY OF SOUTHAVEN
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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 76623							
000759 LEHMAN ROBERTS CO	76682			0 2021 9 INV A	318.50 C-070621		MATERIAL - PLANT #5
INVOICE: 76682				0 2021 9 INV A	314.21 C-070621		MATERIAL-PLANT #5 -
000759 LEHMAN ROBERTS CO	76709			0 2021 9 INV A	124.95 C-070621		MATERIAL - PLANT #5
INVOICE: 76709				0 2021 9 INV A	124.95 C-070621		MATERIAL - PLANT #5
000759 LEHMAN ROBERTS CO	76737			0 2021 9 INV A	124.95 C-070621		MATERIAL - PLANT #5
INVOICE: 76737				0 2021 9 INV A	124.95 C-070621		MATERIAL - PLANT #5
					14,354.06		
001102 SOUTHAVEN SUPPLY	93916			0 2021 9 INV A	455.06 C-070621		MAT. - PVC PLN TOE
INVOICE: 93916				0 2021 9 INV A	455.06 C-070621		MAT. - PVC PLN TOE
001361 SAM'S CLUB DIRECT	6-20-2021			0 2021 10 INV A	47.76 C-070621		288 3 SAM'S CLUB DI
INVOICE:				0 2021 10 INV A	47.76 C-070621		288 3 SAM'S CLUB DI
005044 LOWE'S HOME CENTERS,	6-15-2021			0 2021 9 INV A	124.31 C-070621		896 0-LOWE'S CREDIT
INVOICE:				0 2021 9 INV A	124.31 C-070621		896 0-LOWE'S CREDIT
010919 TRACTOR SUPPLY CREDI	2027452643			0 2021 9 INV A	70.56 C-070621		MAT.
INVOICE: 2027452643				0 2021 9 INV A	70.56 C-070621		MAT.
016582 CONTRACTORS SUPPLY P	130167			0 2021 9 INV A	1,380.00 C-070621		TRAFFIC BARREL WITH
INVOICE: 130167				0 2021 9 INV A	1,380.00 C-070621		TRAFFIC BARREL WITH
017201 BEST-WADE PETROLEUM	1018340			0 2021 9 INV A	1,676.40 C-070621		DRUM-PEPPER CHASE D
INVOICE: 1018340				0 2021 9 INV A	1,676.40 C-070621		DRUM-PEPPER CHASE D
028212 UNITED REFRIGERATION	79342085			0 2021 9 INV A	71.52 C-070621		MAT. - H/C T-BAR SH
INVOICE: 79342085				0 2021 9 INV A	71.52 C-070621		MAT. - H/C T-BAR SH
028212 UNITED REFRIGERATION	79373526			0 2021 9 INV A	530.00 C-070621		MAT. - REFRIGERANT
INVOICE: 79373526				0 2021 9 INV A	530.00 C-070621		MAT. - REFRIGERANT
028212 UNITED REFRIGERATION	79399256			0 2021 9 INV A	374.71 C-070621		MAT. - EMERSON MOTO
INVOICE: 79399256				0 2021 9 INV A	374.71 C-070621		MAT. - EMERSON MOTO
					976.23		
					20,999.78		
311	611300				ACCOUNT TOTAL		
000223 CROW'S TRUCK SERVICE	X10107704901			0 2021 9 INV A	120.27 C-070621		MAT. FOR SHOP-LATCH
INVOICE:				0 2021 9 INV A	120.27 C-070621		MAT. FOR SHOP-LATCH
000883 AMERICAN TIRE REPAIR	151287			0 2021 9 INV A	1,541.00 C-070621		MAT. FOR SHOP
INVOICE: 151287				0 2021 9 INV A	1,541.00 C-070621		MAT. FOR SHOP
000993 ADVANCE AUTO PARTS	1897-475498			0 2021 9 INV A	31.49 C-070621		MATERIAL FOR SHOP -
INVOICE:				0 2021 9 INV A	31.49 C-070621		MATERIAL FOR SHOP -
001101 SNAPPY WINDSHIELD	CSPD-105			0 2021 9 INV A	360.00 C-070621		MAT.-REPLACE INNER
INVOICE:				0 2021 9 INV A	360.00 C-070621		MAT.-REPLACE INNER



ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001150 NAPA GENUINE PARTS C 3465-807778 INVOICE: FULL DESC: 361806 001150 NAPA GENUINE PARTS C 3465-808767 INVOICE: FULL DESC: 362575	0	2021 9 INV A	13.99	C-070621			MAT. FOR SHOP - SHI MAT. FOR SHOP - FUE
003874 AUTO ZONE INVOICE: 9830993 003874 AUTO ZONE INVOICE: 9959985	0	2021 9 INV A	6.09	C-070621			REISSUE-MAT. FOR SH MAT. FOR SHOP
004070 AUTO ZONE #9 INVOICE: 900417 004070 AUTO ZONE #9 INVOICE: 900419 004070 AUTO ZONE #9 INVOICE: 9830993 004070 AUTO ZONE #9 INVOICE: 9959985	0	2021 9 INV A	244.08				OIL FILTER - MAT. F CREDIT FOR OIL FILT MAT. FOR SHOP/2 IN OPTIMA STARTING BAT
004246 HARBOR FREIGHT TOOLS 947688 INVOICE: 947688 004246 HARBOR FREIGHT TOOLS 947812 INVOICE: 947812 004246 HARBOR FREIGHT TOOLS 947930 INVOICE: 947930	0	2021 9 INV A	244.08				MAT.-COMM DUTY GARD TIES 8IN BLACK 100P MAT.-USB CAR CHARGE
006479 AIRGAS USA INC INVOICE: 9980315299	0	2021 9 INV A	149.65				MAT. OF SHOP - CYL
007304 O'REILLYS AUTO PARTS 1257-128220 INVOICE: FULL DESC: 362072 007304 O'REILLYS AUTO PARTS 1257-128283 INVOICE: FULL DESC: 362067 007304 O'REILLYS AUTO PARTS 1257-128527 INVOICE: FULL DESC: 363180 007304 O'REILLYS AUTO PARTS 1257-128586 INVOICE: FULL DESC: 362068 007304 O'REILLYS AUTO PARTS 1257-128682 INVOICE: FULL DESC: 362073 007304 O'REILLYS AUTO PARTS 1257-129255 INVOICE: FULL DESC: 362423 007304 O'REILLYS AUTO PARTS 1257-129339 INVOICE: FULL DESC: 362424 007304 O'REILLYS AUTO PARTS 1257-129593 INVOICE: FULL DESC: 362593	0	2021 9 INV A	58.07	C-070621			MAT. OF SHOP - CYL SHIFT BUSHING - MAT MICRO-V BELT & P/S MAT. FOR SHOP - BLU (2) BATT CABLE - MA CHENILLE MIT/3 PK P STARTER FOR 2003 JE CREDIT FOR CORE - S THERMOSTAT-THERM GA



INVOICE:	YEAR/PERIOD:	ACCOUNT/VENDOR	DOCUMENT	YEAR/PR TYP S	VOUCHER PO	WARRANT	CHECK	DESCRIPTION	
007304 O'REILLYS AUTO PARTS	2021/1	1257-129698	362591	0	2021 9 INV A	THERMOSTAT-THERM GASKET-WATER PUMP-MAT. FOR SHOP	56.69	C-070621	FAN CLUTCH - MAT. F
INVOICE:						FAN CLUTCH - MAT. FOR SHOP			
007304 O'REILLYS AUTO PARTS	2021/1	1257-130122	362592	0	2021 9 INV A	FUEL PUMP-MAT. FOR SHOP	74.99	C-070621	FUEL PUMP-MAT. FOR
INVOICE:						FUEL PUMP-MAT. FOR SHOP			
007304 O'REILLYS AUTO PARTS	2021/1	1257-131070	363181	0	2021 9 INV A	MAT. FOR SHOP - BATTERY	118.76	C-070621	MAT. FOR SHOP - BAT
INVOICE:						MAT. FOR SHOP - BATTERY			
007304 O'REILLYS AUTO PARTS	2021/1	1257-131084	363178	0	2021 9 INV A	MAT. FOR SHOP-RADIATOR, SPARK PLUG	290.93	C-070621	MAT. FOR SHOP-RADIA
INVOICE:						MAT. FOR SHOP-RADIATOR, SPARK PLUG			
007304 O'REILLYS AUTO PARTS	2021/1	1257-131157	363179	0	2021 9 INV A	MAT. FOR SHOP - HOSE	44.58	C-070621	MAT. FOR SHOP - HOS
INVOICE:						MAT. FOR SHOP - HOSE			
							1,180.49		
007624 CUSTOM SPRINGS, INC.	2021/1	70660	362443	0	2021 9 INV A	MAT. FOR SHOP - U BOLT W/NEW	146.00	C-070621	MAT. FOR SHOP - U B
INVOICE:						MAT. FOR SHOP - U BOLT W/NEW			
007624 CUSTOM SPRINGS, INC.	2021/1	70675	363165	0	2021 9 INV A	FORD F150 2015 - 18 6K (MAT. FOR SHOP)	255.00	C-070621	FORD F150 2015 - 18
INVOICE:						FORD F150 2015 - 18 6K (MAT. FOR SHOP)			
							401.00		
008561 S & H SMALL ENGINES	2021/1	64813	362069	0	2021 9 INV A	24" CHAIN & NLA-H38	63.19	C-070621	24" CHAIN & NLA-H38
INVOICE:						24" CHAIN & NLA-H38-25U CHAIN 25 FT/MAT. FOR SHOP			
008561 S & H SMALL ENGINES	2021/1	64814	362071	0	2021 9 INV A	GREASE GUN, PLASTIC - MAT. FOR SHOP	9.99	C-070621	GREASE GUN, PLASTIC
INVOICE:						GREASE GUN, PLASTIC - MAT. FOR SHOP			
008561 S & H SMALL ENGINES	2021/1	64819	362070	0	2021 9 INV A	HUS 6/1QT 2T 50:01 FUEL DS/MAT. FOR SHOP	47.94	C-070621	HUS 6/1QT 2T 50:01
INVOICE:						HUS 6/1QT 2T 50:01 FUEL DS/MAT. FOR SHOP			
							121.12		
010865 RELIABLE EQUIPMENT	2021/1	CT107447	362594	0	2021 9 INV A	ASSY COVER, MUFFLER, BOLT, OIL FILTER-MAT. FOR SHO	1,443.71	C-070621	ASSY COVER, MUFFLER
INVOICE:						ASSY COVER, MUFFLER, BOLT, OIL FILTER-MAT. FOR SHO			
010865 RELIABLE EQUIPMENT	2021/1	CT107658	362435	0	2021 9 INV A	MAT. FOR SHOP	1,139.00	C-070621	MAT. FOR SHOP
INVOICE:						MAT. FOR SHOP			
010865 RELIABLE EQUIPMENT	2021/1	CT107674	362425	0	2021 9 INV A	BLADE CUTTING/BOLT/WASHER SPRING/NUT-MAT.	769.80	C-070621	BLADE CUTTING/BOLT/
INVOICE:						BLADE CUTTING/BOLT/WASHER SPRING/NUT-MAT.			
							3,352.51		
013491 GATEWAY TIRE	2021/1	1023-138433	362074	0	2021 9 INV A	MOUNT & BALANCE/NITROGEN FILLED-MAT. FOR SHOP	1,011.35	C-070621	MOUNT & BALANCE/NIT
INVOICE:						MOUNT & BALANCE/NITROGEN FILLED-MAT. FOR SHOP			
017201 BEST-WADE PETROLEUM	2021/1	1019238	363162	0	2021 9 INV A	OIL - MOBIL NUTO H 32 BLUK	2,415.40	C-070621	OIL - MOBIL NUTO H
INVOICE:						OIL - MOBIL NUTO H 32 BLUK			
019588 CCP INDUSTRIES	2021/1	IN02795522	363163	0	2021 9 INV A	MAT. FOR SHOP-BLUE COOLING HEADSHADE	249.40	C-070621	MAT. FOR SHOP-BLUE
INVOICE:						MAT. FOR SHOP-BLUE COOLING HEADSHADE			
020832 EMERGENCY EQUIPMENT	2021/1	460658	362446	0	2021 9 INV A	MAT. FOR SHOP-STREAMLIGHT DS STINGER LE	171.00	C-070621	MAT. FOR SHOP-STREA
INVOICE:						MAT. FOR SHOP-STREAMLIGHT DS STINGER LE			
029563 LANDERS FORD SOUTH	2021/1	214975	363174	0	2021 9 INV A	MAT. FOR SHOP - SPO	31.20	C-070621	MAT. FOR SHOP - SPO
INVOICE:						MAT. FOR SHOP - SPO			

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ACCOUNT/VENDOR								
INVOICE: 214975								
029563 LANDERS FORD SOUTH	216216			FULL DESC: MAT. FOR SHOP - SPO SCREW				
INVOICE: 216216				363175 0 2021 9 INV A	5.16 C-070621			MAT. FOR SHOP - NUT
				FULL DESC: MAT. FOR SHOP - NUT STUD				
								36.36
029929 PARTSMASTER	23681124			FULL DESC: 361930 0 2021 9 INV A	163.40 C-070621			MAT. FOR SHOP-CAP S
INVOICE: 23681124				FULL DESC: MAT. FOR SHOP-CAP SCREW GR 10.9/WASHER MET HARD FL				
				ACCOUNT TOTAL	11,879.96			
311	612500			UNIFORMS				UNIFORMS
000983 UNIFIRST CORP	222-0237375			362462 0 2021 9 INV A	172.33 C-070621			UNIFORMS
INVOICE:				FULL DESC: UNIFORMS				
000983 UNIFIRST CORP	222-0240936			363184 0 2021 9 INV A	172.33 C-070621			UNIFORMS
INVOICE:				FULL DESC: UNIFORMS				
				ACCOUNT TOTAL	344.66			
311	622100			ACCOUNT TOTAL	344.66			
000461 SOUTHERN CO INC THE	135176			PROFESSIONAL SERVICES				GAS PUMP SERVICES-H
INVOICE: 135176				362451 0 2021 9 INV A	61.72 C-070621			
				FULL DESC: GAS PUMP SERVICES-HIGH VOLUME PARTICULATE FILTER				
005095 WOODS TREE SERVICE	642021			361808 0 2021 9 INV A	2,850.00 C-070621			TREE REMOVAL SERVIC
INVOICE: 642021				FULL DESC: TREE REMOVAL SERVICES				
014714 INTEGRATED WIRELES	22815			361945 0 2021 9 INV A	556.40 C-070621			RADIO SERVICES
INVOICE: 22815				FULL DESC: RADIO SERVICES				
014714 INTEGRATED WIRELES	22866			361946 0 2021 9 INV A	556.40 C-070621			RADIO SERVICES
INVOICE: 22866				FULL DESC: RADIO SERVICES				
				ACCOUNT TOTAL	1,112.80			
019700 CHOICE TOWING	64833			362465 0 2021 9 INV A	550.00 C-070621			TOWING SERVICE (UNI
INVOICE: 64833				FULL DESC: TOWING SERVICE (UNIT #505)				
030534 DATAFACTS	152714			363012 0 2021 9 INV A	13.50 C-070621			EMPLOYEE BACKGROUND
INVOICE: 152714				FULL DESC: EMPLOYEE BACKGROUND SCREENINGS				
				ACCOUNT TOTAL	4,588.02			
				ORG 311	TOTAL	37,812.42		
315	612200			CITY TRAFFIC AND STREETS LIGHT				SIGNAL REPAIR @ 888
000497 DESOTO COUNTY ELECTR	6935			363166 0 2021 9 INV A	217.42 C-070621			SIGNAL REPAIR @ WB
INVOICE: 6935				FULL DESC: SIGNAL REPAIR @ 8889 NORTHWEST DR				
000497 DESOTO COUNTY ELECTR	6936			363168 0 2021 9 INV A	166.15 C-070621			SIGNAL REPAIR @ WB
INVOICE: 6936				FULL DESC: SIGNAL REPAIR @ WB GREEN LED				
000497 DESOTO COUNTY ELECTR	6937			363169 0 2021 9 INV A	166.15 C-070621			SIGNAL REPAIR-CHURC



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000497 DESOTO COUNTY ELECTR	6937			6938	SIGNAL REPAIR-CHURCH & GETWELL WB RED	2021 9 INV A	168.01 C-070621		SIGNAL REPAIR @ CHU
000497 DESOTO COUNTY ELECTR	6938			6939	SIGNAL REPAIR @ CHURCH RD & AIRWAYS	2021 9 INV A	131.17 C-070621		SIGNAL REPAIR @ AIR
000497 DESOTO COUNTY ELECTR	6939				SIGNAL REPAIR @ AIRWAYS & PLUM POINT				
							848.90		
004389 TEMPLE INC	54303			54303	CREDIT-ORD 130086B WAS NOT AN INVOICE	2021 10 CRM A	-96.00 C-070621		CREDIT-ORD 130086B
004389 TEMPLE INC	54303			INVO208497	TRAFFIC SIGNALS/REPAIR	2021 9 INV A	752.00 C-070621		TRAFFIC SIGNALS/REP
					ACCOUNT TOTAL		1,504.90		
					ORG 315 TOTAL		1,504.90		
411	610400				PARKS DEPARTMENT				
001361 SAM'S CLUB DIRECT	6-20-2021			6-20-2021	OFFICE SUPPLIES	2021 10 INV A	38.88 C-070621		288 3 SAM'S CLUB DI
006685 DEX IMAGING	AR6418932			AR6418932	TRAFFIC SIGNALS/REPAIR	2021 9 INV A	46.08 C-070621		#MP8956 - COPY CONT
006685 DEX IMAGING	AR6418934			AR6418934	TRAFFIC SIGNALS/REPAIR	2021 9 INV A	7.61 C-070621		#A2615 - COPY CONTR
					ACCOUNT TOTAL		53.69		
007823 AMERICAN PAPER & TWI	4000790			4000790	INK CARTRIDGE	2021 9 INV A	67.57 C-070621		INK CARTRIDGE
029120 YOUNG LEASING CO	INV4275348			INV4275348	TRAFFIC SIGNALS/REPAIR	2021 9 INV A	4.10 C-070621		#AAA59897 - COPY CO
029120 YOUNG LEASING CO	INV4283373			INV4283373	TRAFFIC SIGNALS/REPAIR	2021 9 INV A	20.02 C-070621		#AAA75469-COPY CONT
029120 YOUNG LEASING CO	INV4294078			INV4294078	TRAFFIC SIGNALS/REPAIR	2021 9 INV A	28.10 C-070621		#AAA46214 - COPY CO
029120 YOUNG LEASING CO	INV4294521			INV4294521	TRAFFIC SIGNALS/REPAIR	2021 9 INV A	68.85 C-070621		M-MT2566/TONER
					ACCOUNT TOTAL		121.07		
411	611300				MAINTENANCE VEHICLES				
001150 NAPA GENUINE PARTS C	324451			324451	FEBREEZE FOR TRUCKS R134A COOLANT	2021 9 INV A	34.48 C-070621		FEBREEZE FOR TRUCKS
009578 GATEWAY TIRE & SERVI	1022-138682			1022-138682	TRUCK TIRES	2021 9 INV A	639.60 C-070621		TRUCK TIRES



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ACCOUNT/VENDOR								
411	612200				ACCOUNT TOTAL	674.08		
000083	ALCO SERVICES	215463		0	MAINTENANCE EQUIPMENT & BUILD	150.00	C-070621	MOTION DETECTOR REP
	INVOICE: 215463				2021 9 INV A			
000239	QUALITY LANDSCAPE & INVOICE: 69135	69135		0	MOTION DETECTOR REPAIR - GOLF	39.90	C-070621	FERNS
					2021 9 INV A			
000308	MAINTENANCE SUPPLY INVOICE: 227444	227444		0	BRACKET MODIFICATION	80.64	C-070621	BRACKET MODIFICATIO
					2021 9 INV A			
000312	BOB LADD & ASSOCIATE INVOICE:	1-201924		0	BLADE KITS	445.69	C-070621	BLADE KITS
					2021 9 INV A			
000312	BOB LADD & ASSOCIATE INVOICE:	1-202280		0	REAR LEAF SPRING	94.23	C-070621	REAR LEAF SPRING
					2021 9 INV A			
000312	BOB LADD & ASSOCIATE INVOICE:	1-202688		0	LF570 - MOTOR	680.69	C-070621	LF570 - MOTOR
					2021 9 INV A			
000312	BOB LADD & ASSOCIATE INVOICE:	1-203407		0	BRUSH AND HOLDER KIT	497.10	C-070621	BRUSH AND HOLDER KI
					2021 10 INV A			
000312	BOB LADD & ASSOCIATE INVOICE:	1-203568		0	MOTOR	712.90	C-070621	MOTOR
					2021 10 INV A			
000312	BOB LADD & ASSOCIATE INVOICE:	1-203569		0	BUSHING, SLEEVE	39.60	C-070621	BUSHING, SLEEVE
					2021 10 INV A			
						2,470.21		
000611	SIGNS & STUFF INVOICE: 100864	100864		0	SIGN GROMMETS	40.00	C-070621	SIGN GROMMETS
					2021 9 INV A			
000611	SIGNS & STUFF INVOICE: 100872	100872		0	ANGLE IRON SIGN FRAMES/WITH SIGNS	1,602.00	C-070621	ANGLE IRON SIGN FRA
					2021 9 INV A			
						1,642.00		
000687	SOUTHERN PIPE & SUPP INVOICE: 5461671	5461671		0	REPAIR KIT	143.98	C-070621	REPAIR KIT
					2021 9 INV A			
000826	JERRY PATE TURF & INVOICE: 263880	263880		0	BLADE/LOWLIFTS	153.98	C-070621	BLADE/LOWLIFTS
					2021 9 INV A			
001150	NAPA GENUINE PARTS C INVOICE: 324232	324232		0	HOSE	9.04	C-070621	HOSE
					2021 9 INV A			
001150	NAPA GENUINE PARTS C INVOICE: 324238	324238		0	CREDIT FOR F L HOSE	-9.04	C-070621	CREDIT FOR F L HOSE
					2021 9 CRM A			
001150	NAPA GENUINE PARTS C INVOICE: 324239	324239		0	FUEL LINE - F L HOSE	8.45	C-070621	FUEL LINE - F L HOS
					2021 9 INV A			
001150	NAPA GENUINE PARTS C INVOICE: 324651	324651		0	SOCKETS	15.07	C-070621	SOCKETS
					2021 9 INV A			
001150	NAPA GENUINE PARTS C INVOICE: 324862	324862		0	BATTERY CABLES	29.27	C-070621	BATTERY CABLES
					2021 9 INV A			



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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001150 NAPA GENUINE PARTS C 324901 INVOICE: 324901			362577	2021 9 INV A	17.29 C-070621		BATTERY CABLES
001150 NAPA GENUINE PARTS C 325201 INVOICE: 325201			FULL DESC: BATTERY CABLES 362661 FULL DESC: SOCKET	2021 9 INV A	6.29 C-070621		SOCKET
					<u>76.37</u>		
002768 KEELING IRRIGATION INVOICE: 33985466-001 363005	S3985466-001 363005		3623005	2021 9 INV A	326.26 C-070621		RAIN BIRD VALVE
002768 KEELING IRRIGATION INVOICE: 33985482-001 363006	S3985482-001 363006		FULL DESC: RAIN BIRD VALVE 363006 FULL DESC: PVC PIPE	2021 9 INV A	81.35 C-070621		PVC PIPE
					<u>407.61</u>		
005044 LOWE'S HOME CENTERS, 6-15-2021 INVOICE:	6-15-2021		362741	2021 9 INV A	286.84 C-070621		896 0-LOWE'S CREDIT
			FULL DESC: 896 0-LOWE'S CREDIT CARD PYMT (JUNE 2021)				
005668 STATE SYSTEMS INC INVOICE: 147874747	147874747		362366	2021 9 INV A	3,411.00 C-070621		FIRE ALARM INSPECTI
			FULL DESC: FIRE ALARM INSPECTION - PARKS				
009578 GATEWAY TIRE & SERVI INVOICE:	1022-138169		362381	2021 9 INV A	107.45 C-070621		TIRE MOUNTS
			FULL DESC: TIRE MOUNTS				
010865 RELIABLE EQUIPMENT INVOICE:	CT106028		362349	2021 9 INV A	3.25 C-070621		PLATE
010865 RELIABLE EQUIPMENT INVOICE:	CT106931		FULL DESC: PLATE 362350	2021 9 INV A	151.60 C-070621		CARB ASSEMBLY
010865 RELIABLE EQUIPMENT INVOICE:	CT106935		FULL DESC: CARB ASSEMBLY 362351	2021 9 INV A	445.54 C-070621		FUEL PIPE ASSEMBLY
010865 RELIABLE EQUIPMENT INVOICE:	CT107128		FULL DESC: FUEL PIPE ASSEMBLY MIX OIL 362352	2021 9 INV A	539.40 C-070621		RAPID LOAD HEADS
010865 RELIABLE EQUIPMENT INVOICE:	CT108181		FULL DESC: RAPID LOAD HEADS 363220 FULL DESC: STARTER	2021 10 INV A	225.96 C-070621		STARTER
					<u>1,365.75</u>		
013377 CINTAS INVOICE: 4086725529	4086725529		362356	2021 9 INV A	50.00 C-070621		MATS - ARENA
013377 CINTAS INVOICE: 4087390808	4087390808		FULL DESC: MATS - ARENA 362405	2021 9 INV A	50.00 C-070621		MATS - ARENA
013377 CINTAS INVOICE: 4088041947	4088041947		FULL DESC: MATS - ARENA 362691	2021 9 INV A	50.00 C-070621		MATS - ARENA
013377 CINTAS INVOICE: 4088709689	4088709689		FULL DESC: MATS - ARENA 363224 FULL DESC: MATS - ARENA	2021 10 INV A	50.00 C-070621		MATS - ARENA
					<u>200.00</u>		
028588 DANIEL MCDOWELL PLUM INVOICE:	6-16-21		362404	2021 9 INV A	228.00 C-070621		PINE - CAMERA
028588 DANIEL MCDOWELL PLUM INVOICE:	6-22-21		FULL DESC: PINE - CAMERA 362633	2021 9 INV A	440.00 C-070621		VALVE REPLACEMENT
028588 DANIEL MCDOWELL PLUM INVOICE:	6-29-21		FULL DESC: VALVE REPLACEMENT 363212	2021 10 INV A	508.00 C-070621		RESTROOM REPAIR -GB



ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 028588 DANIEL MCDOWELL PLUM INVOICE:	6-7-21		RESTROOM REPAIR -GB 0 2021 9 INV A BACK FLOW VALVE REPAIR		1,908.00 C-070621		BACK FLOW VALVE REP
411 000334 ULLINE INC INVOICE: 134958204			ACCOUNT TOTAL		3,084.00		
					13,619.73		
001056 BWI MEMPHIS INVOICE: 16568443 001056 BWI MEMPHIS INVOICE: 16581264	134958204 16568443 16581264		PARK MAINTENANCE 2021 9 INV A BENCHS - CENTRAL PARK HERBICIDE 2021 9 INV A HERBICIDE 2021 9 INV A MICROTECH CT - 2.5 GAL PACK SIZE 2		2,386.73 C-070621 703.00 C-070621 122.74 C-070621		BENCHS - CENTRAL PA HERBICIDE MICROTECH CT - 2.5
001361 SAM'S CLUB DIRECT INVOICE:	6-20-2021		288 3 SAM'S CLUB DIRECT (JUNE 2021 PYMT)		825.74		288 3 SAM'S CLUB DI
002358 OXFORD SAND & CONCRE INVOICE: 8428	8428		2021 10 INV A TOP PRESSING SAND		300.00 C-070621		TOP PRESSING SAND
003011 M & M PROMOTIONS INVOICE: 95008	95008		2021 9 INV A SUNBRELLA STREET BANNERS - SOCCER		1,712.82 C-070621		SUNBRELLA STREET BA
005044 LOWE'S HOME CENTERS, INVOICE:	6-15-2021		2021 9 INV A 896 0-LOWE'S CREDIT CARD PYMT (JUNE 2021)		354.02 C-070621		896 0-LOWE'S CREDIT
007823 AMERICAN PAPER & TWI INVOICE: 3974452 007823 AMERICAN PAPER & TWI INVOICE: 3995107 007823 AMERICAN PAPER & TWI INVOICE: 3997607 007823 AMERICAN PAPER & TWI INVOICE: 3998464 007823 AMERICAN PAPER & TWI INVOICE: 4000709 007823 AMERICAN PAPER & TWI INVOICE: 4000785 007823 AMERICAN PAPER & TWI INVOICE: 4008010	3974452 3995107 3997607 3998464 4000709 4000785 4008010		2021 9 INV A BABY CHANGING STATION 2021 9 INV A JANITORIAL SUPPLIES 2021 9 INV A JANITORIAL SUPPLIES 2021 9 INV A JANITORIAL SUPPLIES 2021 9 INV A JANITORIAL SUPPLIES 2021 9 INV A JANITORIAL SUPPLIES 2021 9 INV A JANITORIAL SUPPLIES		117.82 C-070621 737.68 C-070621 39.98 C-070621 399.90 C-070621 61.35 C-070621 1,020.25 C-070621 694.44 C-070621		BABY CHANGING STATI JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES
011134 WHITFIELD INVOICE: 76494 011134 WHITFIELD INVOICE: 76554	76494 76554		2021 9 INV A SERVICE CALL 2021 9 INV A COOK SHED REPAIR - GREENBROOK		3,071.42 125.00 C-070621 401.54 C-070621		SERVICE CALL COOK SHED REPAIR -



YEAR/PERIOD: 2021/1 TO 2021/10
ACCOUNT/VENDOR: 011969 PIONEER MANUFACTURIN INV791759 DOCUMENT: 728642 VOUCHER PO: 362378 YEAR/PR TYP S: 2021 9 INV A WARRANT: 442.50 C-070621 CHECK: 526.54 DESCRIPTION: FIELD PAINT

ACCOUNT/VENDOR	YEAR/PERIOD	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
011969 PIONEER MANUFACTURIN INVOICE: 728642	2021	728642	362378	2021	9 INV A	442.50	C-070621	FIELD PAINT
019230 WASTE PRO-MEMPHIS INVOICE: 728642	2021	728642	362388	2021	9 INV A	1,223.94	C-070621	116199 - SNOWDEN (T)
019230 WASTE PRO-MEMPHIS INVOICE: 728954	2021	728954	362387	2021	9 INV A	130.40	C-070621	19779 & INV#723911
019230 WASTE PRO-MEMPHIS INVOICE: 728955	2021	728955	362386	2021	9 INV A	65.40	C-070621	19782 - PARKS OFFIC
019230 WASTE PRO-MEMPHIS INVOICE: 744967	2021	744967	362625	2021	9 INV A	305.20	C-070621	19776 - ARENA (TRAS
019230 WASTE PRO-MEMPHIS INVOICE: 744968	2021	744968	362626	2021	9 INV A	226.72	C-070621	19777-CHERRY VALLEY
019230 WASTE PRO-MEMPHIS INVOICE: 744969	2021	744969	362624	2021	9 INV A	226.72	C-070621	19778 - SOCCER (TRA
019230 WASTE PRO-MEMPHIS INVOICE: 744970	2021	744970	362635	2021	9 INV A	415.00	C-070621	19779-GREENBROOK (T
019230 WASTE PRO-MEMPHIS INVOICE: 744971	2021	744971	362627	2021	9 INV A	170.04	C-070621	19780 - GOLF (TRASH
019230 WASTE PRO-MEMPHIS INVOICE: 744972	2021	744972	362634	2021	9 INV A	244.16	C-070621	19782-PARKS (TRASH
024165 BEACON ATHLETICS INVOICE: 533184-IN	2021	533184-IN	362685	2021	9 INV A	274.00	C-070621	BASE PLUGS
025798 TRIGON SPORTS INVOICE: 108880	2021	108880	362747	2021	9 INV A	456.55	C-070621	PITCHING RUBBERS/AN
025799 PROPUMP AND CONTROLS INVOICE: 45131-IN	2021	45131-IN	362689	2021	9 INV A	398.09	C-070621	PUMP REPAIR
026449 KELLY SEPTIC SER INVOICE: 13497	2021	13497	362364	2021	9 INV A	190.00	C-070621	PORTA POTTY - FIELD
026449 KELLY SEPTIC SER INVOICE: 13854	2021	13854	362439	2021	9 INV A	180.00	C-070621	PORTA POTTY - CENT
029521 SIMPLOT INVOICE: 227013292	2021	227013292	362513	2021	9 INV A	10,225.60	C-070621	FERTILIZER APPLICAT
411 612300 006738 CALLAWAY GOLF INVOICE: 933404359	2021	933404359	362438	2021	9 INV A	231.92	C-070621	GOLF BALLS - RESALE
ACCOUNT TOTAL						24,695.23		



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YEAR/PERIOD: 2021/1 TO 2021/10
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
024249 SITEONE LANDSCAPE SU INVOICE:	109866954-12	362390	2021 9 INV A	174.00 C-070621		GOLF FLAGS
		FULL DESC:				
			ACCOUNT TOTAL	405.92		
411 003011 M & M PROMOTIONS INVOICE:	95020	362335	2021 9 INV A	111.00 C-070621		STAFF SHIRTS
		FULL DESC:				
			ACCOUNT TOTAL	240.26 C-070621		STAFF SHIRTS
003011 M & M PROMOTIONS INVOICE:	95021	362334	2021 9 INV A	1,586.00 C-070621		UNIFORM SHIRTS
		FULL DESC:				
			ACCOUNT TOTAL	1,937.26		
013377 CINTAS INVOICE:	4086569542	362284	2021 9 INV A	104.01 C-070621		GOLF UNIFORMS
		FULL DESC:				
			ACCOUNT TOTAL	381.53 C-070621		PARKS UNIFORMS
013377 CINTAS INVOICE:	4087005932	362289	2021 9 INV A	104.01 C-070621		GOLF UNIFORMS
		FULL DESC:				
			ACCOUNT TOTAL	104.01 C-070621		GOLF UNIFORMS
013377 CINTAS INVOICE:	4087262591	362295	2021 9 INV A	104.01 C-070621		PARKS UNIFORMS
		FULL DESC:				
			ACCOUNT TOTAL	364.94 C-070621		PARKS UNIFORMS
013377 CINTAS INVOICE:	4087911064	362721	2021 10 INV A	104.01 C-070621		GOLF UNIFORMS
		FULL DESC:				
			ACCOUNT TOTAL	1,162.51		
013377 CINTAS INVOICE:	4088311598	362729	2021 9 INV A	3,099.77		GOLF UNIFORMS
		FULL DESC:				
			ACCOUNT TOTAL			
013377 CINTAS INVOICE:	4088567047	363226	2021 9 INV A	.66 C-070621		FINANCE CHARGE
		FULL DESC:				
			ACCOUNT TOTAL	949.06 C-070621		GOLF CARTS FUEL
411 000339 SAYLE OIL CO INC INVOICE:	5446174	362413	2021 9 INV A	949.72		
		FULL DESC:				
			ACCOUNT TOTAL	949.72		
000339 SAYLE OIL CO INC INVOICE:	594640	362414	2021 9 INV A	7,400.00 C-070621		FINANCE CHARGE
		FULL DESC:				
			ACCOUNT TOTAL	7,400.00 C-070621		GOLF CARTS FUEL
411 004854 WEST MEMPHIS FENCE & INVOICE:	88413	363228	2021 10 INV A	67.50 C-070621		FENCE REPAIR - AMPH
		FULL DESC:				
			ACCOUNT TOTAL	7,467.50		EMPLOYEE BACKGROUND
030534 DATAFACTS INVOICE:	151003	362663	2021 9 INV A			
		FULL DESC:				
			ACCOUNT TOTAL			
411 627901						



ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
015545 KLINCK ZACHARY A INVOICE:	6-16-2021	362317	0	2021 9 INV A	100.00 C-070621		INDOOR SOCCER UMPIR
015545 KLINCK ZACHARY A INVOICE:	6-30-21	363022	0	2021 9 INV A	40.00 C-070621		INDOOR SOCCER UMPIR
					140.00		
018253 CHAN DAVID INVOICE:	6-16-2021	362316	0	2021 9 INV A	60.00 C-070621		INDOOR SOCCER UMPIR
018253 CHAN DAVID INVOICE:	6-30-21	363021	0	2021 9 INV A	60.00 C-070621		INDOOR SOCCER UMPIR
					120.00		
018255 PHILLIPS ERIC INVOICE:	6-16-2021	362319	0	2021 9 INV A	60.00 C-070621		INDOOR SOCCER UMPIR
018255 PHILLIPS ERIC INVOICE:	6-30-21	363025	0	2021 9 INV A	60.00 C-070621		INDOOR SOCCER UMPIR
					120.00		
031115 MYSIEWICZ MICHAEL INVOICE:	6-16-2021	362318	0	2021 9 INV A	60.00 C-070621		INDOOR SOCCER UMPIR
031115 MYSIEWICZ MICHAEL INVOICE:	6-30-21	363024	0	2021 9 INV A	60.00 C-070621		INDOOR SOCCER UMPIR
					120.00		
031116 MEYER BENJAMIN INVOICE:	6-30-21	363023	0	2021 9 INV A	60.00 C-070621		INDOOR SOCCER UMPIR
				ACCOUNT TOTAL	560.00		
411 025314 GREENVILLE TURF INVOICE:	E16292	363229	21000122	MACHINERY & EQUIPMENT 2021 10 INV A	8,721.00 C-070621		BUFFALO TURBINE BLO
				ACCOUNT TOTAL	8,721.00		
412 610400 INVOICE:				ORG 411 TOTAL	60,474.16		
412 029120 YOUNG LEASING CO INVOICE:	INV4277093	362440	0	OFFICE SUPPLIES 2021 9 INV A	14.86 C-070621		COPY CONTACT - TOUR
				ACCOUNT TOTAL	14.86		
412 000305 MEMPHIS ICE MACHINE INVOICE:	103337	363221	0	RESELL / CONCESSION EXPENSE 2021 10 INV A	3,291.00 C-070621		ICE MACHINE - GREEN
				ACCOUNT TOTAL	14.86		



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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000334 ULINE INC INVOICE: 15377180	15377180	362692	0	2021 9 INV A	455.01	C-070621	TABLECLOTHES
001361 SAM'S CLUB DIRECT INVOICE:	6-20-2021	363206	0	2021 10 INV A	3,552.05	C-070621	288 3 SAM'S CLUB DI
003011 M & M PROMOTIONS INVOICE: 94987	94987	362344	0	2021 9 INV A	806.00	C-070621	COOL DOWN TOWELS
003011 M & M PROMOTIONS INVOICE: 94995	94995	362343	0	2021 9 INV A	633.00	C-070621	SHIRTS - RESALE
003011 M & M PROMOTIONS INVOICE: 95005	95005	362342	0	2021 9 INV A	242.00	C-070621	FANS - RESALE
003011 M & M PROMOTIONS INVOICE: 95009	95009	362340	0	2021 9 INV A	476.40	C-070621	SHIRTS - RESALE
003011 M & M PROMOTIONS INVOICE: 95011	95011	362339	0	2021 9 INV A	1,082.00	C-070621	AA TOURNAMENT SHIRT
003011 M & M PROMOTIONS INVOICE: 95015	95015	362338	0	2021 9 INV A	1,551.50	C-070621	SLUGFEST SHIRTS
003011 M & M PROMOTIONS INVOICE: 95016	95016	362337	0	2021 9 INV A	337.11	C-070621	HATS - RESALE
003011 M & M PROMOTIONS INVOICE: 95018	95018	362336	0	2021 9 INV A	510.00	C-070621	T-SHIRTS/RESALE
003011 M & M PROMOTIONS INVOICE: 95024	95024	362333	0	2021 9 INV A	1,932.25	C-070621	MEMORIAL DAY SHIRTS
003011 M & M PROMOTIONS INVOICE: 95025	95025	362332	0	2021 9 INV A	624.10	C-070621	MEMORIAL DAY SOFTBA
003011 M & M PROMOTIONS INVOICE: 95038	95038	362331	0	2021 9 INV A	2,239.50	C-070621	SCHOOL'S OUT T-SHIR
003011 M & M PROMOTIONS INVOICE: 95078	95078	362676	0	2021 9 INV A	204.00	C-070621	HATS - RESALE
003011 M & M PROMOTIONS INVOICE: 95080	95080	362686	0	2021 9 INV A	255.00	C-070621	HATS - RESALE
003011 M & M PROMOTIONS INVOICE: 95081	95081	362687	0	2021 9 INV A	477.00	C-070621	HATS - RESALE
003011 M & M PROMOTIONS INVOICE: 95099	95099	362684	0	2021 9 INV A	775.50	C-070621	T SHIRTS - RESALE
003011 M & M PROMOTIONS INVOICE: 95109	95109	362683	0	2021 9 INV A	324.25	C-070621	SPORTS BOTTLE - RES
003011 M & M PROMOTIONS INVOICE: 95114	95114	362977	0	2021 9 INV A	301.50	C-070621	LANYARDS
003011 M & M PROMOTIONS INVOICE: 95117	95117	362976	0	2021 9 INV A	838.41	C-070621	TRADING PINS
003011 M & M PROMOTIONS INVOICE: 95121	95121	362974	0	2021 9 INV A	1,799.20	C-070621	WOODEN BASEBALL BAT
003011 M & M PROMOTIONS INVOICE: 95125	95125	362973	0	2021 9 INV A	1,863.00	C-070621	WRISTBANDS
003011 M & M PROMOTIONS INVOICE: 95127	95127	362972	0	2021 9 INV A	440.00	C-070621	T SHIRTS - RESALE
003011 M & M PROMOTIONS INVOICE: 95128	95128	362971	0	2021 9 INV A	875.00	C-070621	NECKLACE - RESALE
003011 M & M PROMOTIONS INVOICE: 95129	95129	362970	0	2021 9 INV A	2,250.00	C-070621	RETURN BALLS



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003011 M & M PROMOTIONS INVOICE: 95137	95137	362969	0	2021 9 INV A	1,501.40	C-070621	T SHIRTS - RESALE
003011 M & M PROMOTIONS INVOICE: 95138	95138	FULL DESC: 362967	0	2021 9 INV A	2,100.00	C-070621	NECKLACE - RESALE
003011 M & M PROMOTIONS INVOICE: 95144	95144	FULL DESC: 362968	0	2021 9 INV A	1,967.00	C-070621	JUNE JAN SHIRTS
003011 M & M PROMOTIONS INVOICE: 95145	95145	FULL DESC: 362982	0	2021 9 INV A	1,313.95	C-070621	T SHIRTS - RESALE
003011 M & M PROMOTIONS INVOICE: 95146	95146	FULL DESC: 362980	0	2021 9 INV A	197.82	C-070621	PONCHO
003011 M & M PROMOTIONS INVOICE: 95147	95147	FULL DESC: 362979	0	2021 9 INV A	750.50	C-070621	SHIRTS - RESALE
003011 M & M PROMOTIONS INVOICE: 95151	95151	FULL DESC: 362978	0	2021 9 INV A	465.00	C-070621	SHIRTS - RESALE
003011 M & M PROMOTIONS INVOICE: 95152	95152	FULL DESC: 363003	0	2021 9 INV A	696.50	C-070621	T SHIRTS - RESALE
003011 M & M PROMOTIONS INVOICE: 95164	95164	FULL DESC: 363002	0	2021 9 INV A	1,344.00	C-070621	SNOWDEN GROVE CLASS
003011 M & M PROMOTIONS INVOICE: 95169	95169	FULL DESC: 362983	0	2021 9 INV A	747.50	C-070621	BRACKET - RESALE
003011 M & M PROMOTIONS INVOICE: 95170	95170	FULL DESC: 362984	0	2021 9 INV A	103.76	C-070621	EYE BLACK - RESALE
003011 M & M PROMOTIONS INVOICE: 95171	95171	FULL DESC: 362985	0	2021 9 INV A	227.76	C-070621	GIFT SHOP RESALE
003011 M & M PROMOTIONS INVOICE: 95172	95172	FULL DESC: 362981	0	2021 9 INV A	241.18	C-070621	BATS/BUBBLES WAND -
					32,493.09		
003538 SYSCO CORPORATION INVOICE: 314151231	314151231	362276	0	2021 9 INV A	9,603.73	C-070621	FOOD - RESALE
003538 SYSCO CORPORATION INVOICE: 314159351	314159351	FULL DESC: 362275	0	2021 9 INV A	7,267.19	C-070621	FOOD - RESALE
003538 SYSCO CORPORATION INVOICE: 314161113	314161113	FULL DESC: 362417	0	2021 9 INV A	468.39	C-070621	FOOD - RESALE
003538 SYSCO CORPORATION INVOICE: 314161113	314161113	FULL DESC: 362738	0	2021 9 INV A	6,675.53	C-070621	FOOD - RESALE
003538 SYSCO CORPORATION INVOICE: 314175475	314175475	FULL DESC:			24,014.84		
007622 MIDSOUTH SPORTS PROD INVOICE: 2352	2352	362368	0	2021 9 INV A	10,833.33	C-070621	BB CONTRACT - JULY
010700 STANDARD COFFEE SERV INVOICE:	119555300621	362383	0	2021 9 INV A	72.22	C-070621	COFFEE SERVICE - GO
020206 LEWIS BROTHERS BAKER INVOICE: 85912356	85912356	362301	0	2021 9 INV A	320.00	C-070621	BUNS - RESALE
020206 LEWIS BROTHERS BAKER INVOICE: 85958754	85958754	FULL DESC: 362415	0	2021 9 INV A	229.70	C-070621	BUNS - RESALE
020206 LEWIS BROTHERS BAKER INVOICE: 86005154	86005154	FULL DESC: 362659	0	2021 9 INV A	229.70	C-070621	BUNS - RESALE
020206 LEWIS BROTHERS BAKER INVOICE: 86005154	86005154	FULL DESC:					

YEAR/PERIOD: 2021/1 TO 2021/10
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

YEAR/PERIOD:	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
					779.40		
022105	NCR CORPORATION INVOICE: 6502093926	6502093926	362512 FULL DESC:	0 2021 9 INV A #41216882-ALOHA SUPPORT POINT OF SALE	700.00 C-070621		#41216882-ALOHA SUP
022806	PEPSI BEVERAGES COMP INVOICE: 1974603	1974603	362300 FULL DESC:	0 2021 9 INV A PEPSI - RESALE	3,255.00 C-070621		PEPSI - RESALE
022806	PEPSI BEVERAGES COMP INVOICE: 19967151	19967151	362660 FULL DESC:	0 2021 9 INV A PEPSI PRODUCTS - RESALE	5,120.50 C-070621		PEPSI PRODUCTS - RE
					8,375.50		
024982	SMITTY'S SLICES LLC INVOICE: 6-13-21	6-13-21	362394 FULL DESC:	0 2021 9 INV A PIZZA - RESALE (JUNE 11-13, 2021)	1,104.00 C-070621		PIZZA - RESALE (JUN
024982	SMITTY'S SLICES LLC INVOICE: 6-19-2021	6-19-2021	362468 FULL DESC:	0 2021 9 INV A PIZZA - RESALE (JUNE 15-19, 2021)	472.00 C-070621		PIZZA - RESALE (JUN
024982	SMITTY'S SLICES LLC INVOICE: 6-27-21	6-27-21	363213 FULL DESC:	0 2021 10 INV A PIZZA - RESALE (JUNE 25-27, 2021)	795.82 C-070621		PIZZA - RESALE (JUN
024982	SMITTY'S SLICES LLC INVOICE: 6-6-21	6-6-21	362355 FULL DESC:	0 2021 9 INV A PIZZA-RESALE (JUNE 4-6, 2021)	2,027.82 C-070621		PIZZA-RESALE (JUNE
					4,399.64		
025026	SOUTHERN REFRESHMENT INVOICE: 20672	20672	362416 FULL DESC:	0 2021 9 INV A SLUSHIE MIX	345.00 C-070621		SLUSHIE MIX
026772	WILSON SPORTING GOOD INVOICE: 4534716287	4534716287	362636 FULL DESC:	0 2021 9 INV A TENNIS RACKET - RESALE	138.13 C-070621		TENNIS RACKET - RES
026772	WILSON SPORTING GOOD INVOICE: 4534781038	4534781038	363227 FULL DESC:	0 2021 10 INV A RACKETS - RESALE	279.51 C-070621		RACKETS - RESALE
					417.64		
033299	THE WING GURU INVOICE: 1263	1263	362299 FULL DESC:	0 2021 9 INV A PORK RINDS - RESALE	380.16 C-070621		PORK RINDS - RESALE
				ACCOUNT TOTAL	90,108.88		
412	622100 KALISAK ROSEMARY INVOICE:	JUNE2021	362370 FULL DESC:	0 2021 9 INV A PROFESSIONAL FEES SB CONTRACT - JUNE 2021	3,750.00 C-070621		SB CONTRACT - JUNE
030534	DATAFACTS INVOICE: 152714	152714	363012 FULL DESC:	0 2021 9 INV A EMPLOYEE BACKGROUND SCREENINGS	27.00 C-070621		EMPLOYEE BACKGROUND
				ACCOUNT TOTAL	3,777.00		
412	626102 NEWTON TROPHY INVOICE: 107064	107064	362679 FULL DESC:	0 2021 9 INV A PROMOTIONS SNOWDEN GROVE CLASSIC TROPHIES	2,665.65 C-070621		SNOWDEN GROVE CLASS
001121	NEWTON TROPHY INVOICE: 107182	107182	362345 FULL DESC:	0 2021 9 INV A SNOWDEN GROVE CLASSIC TROPHIES	4,427.80 C-070621		JUNE JAM TROPHIES

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-070621

07/01/2021 12:42
1540spri

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 107182 001121 NEWTON TROPHY INVOICE: 107264		107264	FULL DESC: JUNE JAM TROPHIES 362508 FULL DESC: TENNIS TROPHIES - SUMMER SLAM	0 2021 9 INV A	400.00 C-070621		TENNIS TROPHIES - S
					7,493.45		
001361 SAM'S CLUB DIRECT INVOICE:	6-20-2021		FULL DESC: 288 3 SAM'S CLUB DIRECT (JUNE 2021 PYMT)	0 2021 10 INV A	69.70 C-070621		288 3 SAM'S CLUB DI
002630 SCOREBOARD SPECIALIS INVOICE: 2361	2361		FULL DESC: SCOREBOARDS CHECK	0 2021 9 INV A	500.00 C-070621		SCOREBOARDS CHECK
007622 MIDSOUTH SPORTS PROD INVOICE: 2336	2336		FULL DESC: SCHOOL'S OUT USSSA FEES	0 2021 9 INV A	3,040.00 C-070621		SCHOOL'S OUT USSSA
007622 MIDSOUTH SPORTS PROD INVOICE: 2344	2344		FULL DESC: USSSA FEES - JUNE JAM	0 2021 9 INV A	3,390.00 C-070621		USSSA FEES - JUNE J
					6,430.00		
007885 PAULSEN PRINTING COM INVOICE: 104774	104774		FULL DESC: FALL SOCCER FLYER	0 2021 9 INV A	120.00 C-070621		FALL SOCCER FLYER
007885 PAULSEN PRINTING COM INVOICE: 104931	104931		FULL DESC: VIP BADGES FOR DIZZY DEAN	0 2021 10 INV A	430.00 C-070621		VIP BADGES FOR DIZZ
					550.00		
017026 ELECTRO-MECH INVOICE:	28027-IN		FULL DESC: KEYPADS FOR SCOREBOARD CONTROLLERS	0 2021 9 INV A	1,142.00 C-070621		KEYPADS FOR SCOREBO
027776 SOUTHERN SPORTS SPEC INVOICE: 1042	1042		FULL DESC: SUMMER HEAT USSSA FEES TEAM/COACHES AWARDS	0 2021 10 INV A	1,341.60 C-070621		SUMMER HEAT USSSA F
029120 YOUNG LEASING CO INVOICE:	INV4266498		FULL DESC: M-MT2566-COPIER/SCANNER SNOWDEN GROVE SOCCER	0 2021 10 INV A	2,475.00 C-070621		M-MT2566-COPIER/SCA
030629 AMAZON CAPITAL INVOICE:	13HGTWGPVNV		FULL DESC: #ANKP067K88KPB-SOLO CUPS, HERSHEY'S TRAILMIX	0 2021 9 INV A	71.04 C-070621		#ANKP067K88KPB-SOLO
030629 AMAZON CAPITAL INVOICE:	1FGC467CDQ		FULL DESC: #ANKP067K88KPB-VELCRO & SCOOP SWEARING IN CITY PRO	0 2021 9 INV A	44.56 C-070621		#ANKP067K88KPB-VELC
030629 AMAZON CAPITAL INVOICE:	1WPJCMDLICT		FULL DESC: #ANKP067K88KPB-CITY SWEARING IN PROMOTIONS	0 2021 9 INV A	114.94 C-070621		#ANKP067K88KPB-CITY
					230.54		
032907 MBA CORP INVOICE:	D10978		FULL DESC: FIRST TOUCH FRIENDLY SNOWDEN GROVE SOCCER	0 2021 9 INV A	550.00 C-070621		FIRST TOUCH FRIENDL
032907 MBA CORP INVOICE:	D10979		FULL DESC: SILO SHOOTOUT SNOWDEN GROVEN SOCCER	0 2021 9 INV A	550.00 C-070621		SILO SHOOTOUT SNOWD
032907 MBA CORP INVOICE:	D10980		FULL DESC: MISSISSIPPI UPPER 90 SNOWDEN GROVE SOCCER	0 2021 9 INV A	550.00 C-070621		MISSISSIPPI UPPER 9
					1,650.00		



ACCOUNT/VENDOR	YEAR/PR	TYP	S	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
412	627901				ACCOUNT TOTAL			21,882.29		
011462 NASH ANGELA INVOICE:	6-30-2021			363073 FULL DESC:	0	2021	9 INV A	30.00 C-070621		SCOREKEEPERS-JUNE J
					SCOREKEEPERS-JUNE JAM/SUMMER			HEAT/SNOWDEN CLASSIC		
017285 STAFFORD ALICIA INVOICE:	6-30-2021			363085 FULL DESC:	0	2021	9 INV A	300.00 C-070621		SCOREKEEPERS-JUNE J
					SCOREKEEPERS-JUNE JAM/SUMMER			HEAT/SNOWDEN CLASSIC		
021399 WILLIAMS JORDAN K INVOICE:	6-30-2021			363061 FULL DESC:	0	2021	9 INV A	1,826.00 C-070621		SCOREKEEPERS-JUNE J
					SCOREKEEPERS-JUNE JAM/SUMMER			HEAT/SNOWDEN CLASSIC		
026112 O'BRYANT KEANDREA INVOICE:	6-30-2021			363074 FULL DESC:	0	2021	9 INV A	40.00 C-070621		SCOREKEEPERS-JUNE J
					SCOREKEEPERS-JUNE JAM/SUMMER			HEAT/SNOWDEN CLASSIC		
027442 THACKER SAYRA G INVOICE:	61221			362507 FULL DESC:	0	2021	9 INV A	300.00 C-070621		USTA CERTIFIED UMPI
					USTA CERTIFIED UMPIRE - SUMMER SLAM					
027983 DOYLE SUNDAL INVOICE:	6-30-2021			363044 FULL DESC:	0	2021	9 INV A	70.00 C-070621		SCOREKEEPERS-JUNE J
					SCOREKEEPERS-JUNE JAM/SUMMER			HEAT/SNOWDEN CLASSIC		
027984 CRITTENDEN TAYLOR INVOICE:	6-30-2021			363043 FULL DESC:	0	2021	9 INV A	86.00 C-070621		SCOREKEEPERS-JUNE J
					SCOREKEEPERS-JUNE JAM/SUMMER			HEAT/SNOWDEN CLASSIC		
027989 PEGRAM AMANDA INVOICE:	6-30-2021			363077 FULL DESC:	0	2021	9 INV A	375.00 C-070621		SCOREKEEPERS-JUNE J
					SCOREKEEPERS-JUNE JAM/SUMMER			HEAT/SNOWDEN CLASSIC		
028233 SHEARON ANESSIA INVOICE:	6-30-2021			363082 FULL DESC:	0	2021	9 INV A	40.00 C-070621		SCOREKEEPERS-JUNE J
					SCOREKEEPERS-JUNE JAM/SUMMER			HEAT/SNOWDEN CLASSIC		
029199 JENKINS GRANT INVOICE:	6-30-2021			363059 FULL DESC:	0	2021	9 INV A	136.00 C-070621		SCOREKEEPERS-JUNE J
					SCOREKEEPERS-JUNE JAM/SUMMER			HEAT/SNOWDEN CLASSIC		
029200 JENKINS EMILY INVOICE:	6-30-2021			363058 FULL DESC:	0	2021	9 INV A	198.00 C-070621		SCOREKEEPERS-JUNE J
					SCOREKEEPERS-JUNE JAM/SUMMER			HEAT/SNOWDEN CLASSIC		
029654 BAKER II NELSON WARD INVOICE:	6-30-2021			363029 FULL DESC:	0	2021	9 INV A	110.00 C-070621		SCOREKEEPERS-JUNE J
					SCOREKEEPERS-JUNE JAM/SUMMER			HEAT/SNOWDEN CLASSIC		
030395 STEELE CHERYL INVOICE:	6-30-2021			363086 FULL DESC:	0	2021	9 INV A	110.00 C-070621		SCOREKEEPERS-JUNE J
					SCOREKEEPERS-JUNE JAM/SUMMER			HEAT/SNOWDEN CLASSIC		
031408 EDGE RILEY G INVOICE:	6-30-2021			363046 FULL DESC:	0	2021	9 INV A	160.00 C-070621		SCOREKEEPERS-JUNE J
					SCOREKEEPERS-JUNE JAM/SUMMER			HEAT/SNOWDEN CLASSIC		
032098 COHEE MACKENZI INVOICE:	6-30-2021			363038 FULL DESC:	0	2021	9 INV A	90.00 C-070621		SCOREKEEPERS-JUNE J
					SCOREKEEPERS-JUNE JAM/SUMMER			HEAT/SNOWDEN CLASSIC		
032106 FARRELL WILLIAM INVOICE:	6-30-2021			363048 FULL DESC:	0	2021	9 INV A	80.00 C-070621		SCOREKEEPERS-JUNE J
					SCOREKEEPERS-JUNE JAM/SUMMER			HEAT/SNOWDEN CLASSIC		

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
032273 JOHNSON ETHAN INVOICE:	6-30-2021	363060 FULL DESC:	SCOREKEEPERS-JUNE	2021	9 INV A	140.00 C-070621		SCOREKEEPERS-JUNE J
032339 BREVARD DONTAVIOUS INVOICE:	6-30-2021	363035 FULL DESC:	SCOREKEEPERS-JUNE	2021	9 INV A	170.00 C-070621		SCOREKEEPERS-JUNE J
033227 RODGERS JAMES AVERY INVOICE:	6-30-2021	363080 FULL DESC:	SCOREKEEPERS-JUNE	2021	9 INV A	40.00 C-070621		SCOREKEEPERS-JUNE J
033228 RODGERS AYDEN INVOICE:	6-30-2021	363081 FULL DESC:	SCOREKEEPERS-JUNE	2021	9 INV A	40.00 C-070621		SCOREKEEPERS-JUNE J
033229 BARNETT HALLE INVOICE:	6-30-2021	363030 FULL DESC:	SCOREKEEPERS-JUNE	2021	9 INV A	180.00 C-070621		SCOREKEEPERS-JUNE J
033230 GAINES MABRY INVOICE:	6-30-2021	363049 FULL DESC:	SCOREKEEPERS-JUNE	2021	9 INV A	70.00 C-070621		SCOREKEEPERS-JUNE J
033273 PEGRAM SYDNEY- ANN INVOICE:	6-30-2021	363076 FULL DESC:	SCOREKEEPERS-JUNE	2021	9 INV A	170.00 C-070621		SCOREKEEPERS-JUNE J
033276 PEGRAM CADE INVOICE:	6-30-2021	363075 FULL DESC:	SCOREKEEPERS-JUNE	2021	9 INV A	120.00 C-070621		SCOREKEEPERS-JUNE J
033279 RAYBURN PAUL RILEY INVOICE:	6-30-2021	363079 FULL DESC:	SCOREKEEPERS-JUNE	2021	9 INV A	110.00 C-070621		SCOREKEEPERS-JUNE J
033280 SHELLY DREW INVOICE:	6-30-2021	363083 FULL DESC:	SCOREKEEPERS-JUNE	2021	9 INV A	224.00 C-070621		SCOREKEEPERS-JUNE J
033289 GROSS MAYCEE INVOICE:	6-30-2021	363053 FULL DESC:	SCOREKEEPERS-JUNE	2021	9 INV A	50.00 C-070621		SCOREKEEPERS-JUNE J
033290 MCAFFEE LOGAN INVOICE:	6-30-2021	363066 FULL DESC:	SCOREKEEPERS-JUNE	2021	9 INV A	130.00 C-070621		SCOREKEEPERS-JUNE J
033291 HOLLOWAY ELLA GRACE INVOICE:	6-30-2021	363054 FULL DESC:	SCOREKEEPERS-JUNE	2021	9 INV A	20.00 C-070621		SCOREKEEPERS-JUNE J
033381 ALBONETTI COLTON INVOICE:	6-30-2021	363026 FULL DESC:	SCOREKEEPERS-JUNE	2021	9 INV A	280.00 C-070621		SCOREKEEPERS-JUNE J
033382 EASTERLING CALEIGH INVOICE:	6-30-2021	363047 FULL DESC:	SCOREKEEPERS-JUNE	2021	9 INV A	240.00 C-070621		SCOREKEEPERS-JUNE J
033386 BRADLEY JAYDA INVOICE:	6-30-2021	363032 FULL DESC:	SCOREKEEPERS-JUNE	2021	9 INV A	100.00 C-070621		SCOREKEEPERS-JUNE J
033387 DUNCAN REAGAN INVOICE:	6-30-2021	363045 FULL DESC:	SCOREKEEPERS-JUNE	2021	9 INV A	60.00 C-070621		SCOREKEEPERS-JUNE J
033390 MCCOLM BRAYDON	6-30-2021	363067	0	2021	9 INV A	90.00 C-070621		SCOREKEEPERS-JUNE J



ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:							
033394 CRAIN KAYLEE	6-30-2021	FULL DESC: 363042	SCOREKEEPERS-JUNE	JAM/SUMMER	HEAT/SNOWDEN CLASSIC		SCOREKEEPERS-JUNE J
INVOICE:		FULL DESC: 363042	0	2021 9 INV A	90.00 C-070621		
033404 JEFFRIES IAN	6-30-2021	FULL DESC: 363057	SCOREKEEPERS-JUNE	JAM/SUMMER	HEAT/SNOWDEN CLASSIC		SCOREKEEPERS-JUNE J
INVOICE:		FULL DESC: 363057	0	2021 9 INV A	278.00 C-070621		
033406 ARMSTRONG JAYLEN	6-30-2021	FULL DESC: 363028	SCOREKEEPERS-JUNE	JAM/SUMMER	HEAT/SNOWDEN CLASSIC		SCOREKEEPERS-JUNE J
INVOICE:		FULL DESC: 363028	0	2021 9 INV A	224.00 C-070621		
033407 HUGHES KAYLEN	6-30-2021	FULL DESC: 363055	SCOREKEEPERS-JUNE	JAM/SUMMER	HEAT/SNOWDEN CLASSIC		SCOREKEEPERS-JUNE J
INVOICE:		FULL DESC: 363055	0	2021 9 INV A	100.00 C-070621		
033408 CARTER AVERY	6-30-2021	FULL DESC: 363037	SCOREKEEPERS-JUNE	JAM/SUMMER	HEAT/SNOWDEN CLASSIC		SCOREKEEPERS-JUNE J
INVOICE:		FULL DESC: 363037	0	2021 9 INV A	60.00 C-070621		
033409 MOORE LAMARKO	6-30-2021	FULL DESC: 363072	SCOREKEEPERS-JUNE	JAM/SUMMER	HEAT/SNOWDEN CLASSIC		SCOREKEEPERS-JUNE J
INVOICE:		FULL DESC: 363072	0	2021 9 INV A	30.00 C-070621		
033410 LUCIUS EMMA KATE	6-30-2021	FULL DESC: 363063	SCOREKEEPERS-JUNE	JAM/SUMMER	HEAT/SNOWDEN CLASSIC		SCOREKEEPERS-JUNE J
INVOICE:		FULL DESC: 363063	0	2021 9 INV A	210.00 C-070621		
033456 ALEXANDER MARKERIO	6-30-2021	FULL DESC: 363027	SCOREKEEPERS-JUNE	JAM/SUMMER	HEAT/SNOWDEN CLASSIC		SCOREKEEPERS-JUNE J
INVOICE:		FULL DESC: 363027	0	2021 9 INV A	200.00 C-070621		
033458 MORGAN FREDERICK	6-30-2021	FULL DESC: 363070	SCOREKEEPERS-JUNE	JAM/SUMMER	HEAT/SNOWDEN CLASSIC		SCOREKEEPERS-JUNE J
INVOICE:		FULL DESC: 363070	0	2021 9 INV A	60.00 C-070621		
033470 BRADLEY KEEGAN P	6-30-2021	FULL DESC: 363034	SCOREKEEPERS-JUNE	JAM/SUMMER	HEAT/SNOWDEN CLASSIC		SCOREKEEPERS-JUNE J
INVOICE:		FULL DESC: 363034	0	2021 9 INV A	140.00 C-070621		
033595 MOODY KIRSTEN	6-30-2021	FULL DESC: 363071	SCOREKEEPERS-JUNE	JAM/SUMMER	HEAT/SNOWDEN CLASSIC		SCOREKEEPERS-JUNE J
INVOICE:		FULL DESC: 363071	0	2021 9 INV A	200.00 C-070621		
033596 MAXWELL MALACHI	6-30-2021	FULL DESC: 363065	SCOREKEEPERS-JUNE	JAM/SUMMER	HEAT/SNOWDEN CLASSIC		SCOREKEEPERS-JUNE J
INVOICE:		FULL DESC: 363065	0	2021 9 INV A	120.00 C-070621		
033657 BATTLE JR COURTNEY	6-30-2021	FULL DESC: 363031	SCOREKEEPERS-JUNE	JAM/SUMMER	HEAT/SNOWDEN CLASSIC		SCOREKEEPERS-JUNE J
INVOICE:		FULL DESC: 363031	0	2021 9 INV A	100.00 C-070621		
033664 INSKEEP KENNEDY	6-30-2021	FULL DESC: 363056	SCOREKEEPERS-JUNE	JAM/SUMMER	HEAT/SNOWDEN CLASSIC		SCOREKEEPERS-JUNE J
INVOICE:		FULL DESC: 363056	0	2021 9 INV A	108.00 C-070621		
033665 LUCIUS JAMES NOBLE	6-30-2021	FULL DESC: 363064	SCOREKEEPERS-JUNE	JAM/SUMMER	HEAT/SNOWDEN CLASSIC		SCOREKEEPERS-JUNE J
INVOICE:		FULL DESC: 363064	0	2021 9 INV A	150.00 C-070621		
033667 TAYLOR JAMAR	6-30-2021	FULL DESC: 363088	SCOREKEEPERS-JUNE	JAM/SUMMER	HEAT/SNOWDEN CLASSIC		SCOREKEEPERS-JUNE J
INVOICE:		FULL DESC: 363088	0	2021 9 INV A	120.00 C-070621		
033668 GARNER ALLIVIA	6-30-2021	FULL DESC: 363051	SCOREKEEPERS-JUNE	JAM/SUMMER	HEAT/SNOWDEN CLASSIC		SCOREKEEPERS-JUNE J
INVOICE:		FULL DESC: 363051	0	2021 9 INV A	120.00 C-070621		

YEAR/PERIOD: 2021/1 TO 2021/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
033670	JONES JR KEITHRON INVOICE:	6-30-2021	363062 FULL DESC:	2021 9 INV A	60.00 C-070621		SCOREKEEPERS-JUNE J
033671	COLLINS ADALYN INVOICE:	6-30-2021	363039 FULL DESC:	2021 9 INV A	72.00 C-070621		SCOREKEEPERS-JUNE J
033672	MCGATH BRIANNA INVOICE:	6-30-2021	363069 FULL DESC:	2021 9 INV A	90.00 C-070621		SCOREKEEPERS-JUNE J
033673	GAUTREAU MADELINE INVOICE:	6-30-2021	363052 FULL DESC:	2021 9 INV A	50.00 C-070621		SCOREKEEPERS-JUNE J
033674	GARDNER BLAYRE A INVOICE:	6-30-2021	363050 FULL DESC:	2021 9 INV A	100.00 C-070621		SCOREKEEPERS-JUNE J
033676	COOPER BELLA INVOICE:	6-30-2021	363041 FULL DESC:	2021 9 INV A	30.00 C-070621		SCOREKEEPERS-JUNE J
033679	SMITH RYAN INVOICE:	6-30-2021	363084 FULL DESC:	2021 9 INV A	126.00 C-070621		SCOREKEEPERS-JUNE J
033680	BURDETTE CHAD INVOICE:	6-30-2021	363036 FULL DESC:	2021 9 INV A	300.00 C-070621		SCOREKEEPERS-JUNE J
033681	PATTY AJ INVOICE:	6-30-2021	363078 FULL DESC:	2021 9 INV A	60.00 C-070621		SCOREKEEPERS-JUNE J
033682	BRADLEY KARSYN INVOICE:	6-30-2021	363033 FULL DESC:	2021 9 INV A	190.00 C-070621		SCOREKEEPERS-JUNE J
033751	STONER RACHEL INVOICE:	6-30-2021	363087 FULL DESC:	2021 9 INV A	300.00 C-070621		SCOREKEEPERS-JUNE J
033840	MCCOU MICAH INVOICE:	6-30-2021	363068 FULL DESC:	2021 9 INV A	298.00 C-070621		SCOREKEEPERS-JUNE J
033997	COOPER BAILEY INVOICE:	6-30-2021	363040 FULL DESC:	2021 9 INV A	120.00 C-070621		SCOREKEEPERS-JUNE J

ACCOUNT TOTAL 10,291.00

ORG 412 TOTAL 126,074.03

MUNICIPAL CODE ENFORCEMENT
CLEANING SUPPLIES

6-20-2021 363206 0 2021 10 INV A -39.46 C-070621
FULL DESC: 288 3 SAM'S CLUB DIRECT (JUNE 2021 PYMT)

288 3 SAM'S CLUB DI

ACCOUNT TOTAL -39.46

MATERIALS

511 611000



ACCOUNT/VENDOR	YEAR/PERIOD	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010919 TRACTOR SUPPLY CREDI INVOICE: 100664339	2021	100664339	362510 FULL DESC: MATERIALS	2021 9 INV A	37.97 C-070621		MATERIALS
511 614900				ACCOUNT TOTAL	37.97		
012713 HILL'S PET NUTRITION INVOICE: 239151446	2021	239151446	362499 FULL DESC: FEED ANIMALS	2021 9 INV A	122.31 C-070621		FEED ANIMALS
012713 HILL'S PET NUTRITION INVOICE: 239213761	2021	239213761	362498 FULL DESC: FEED ANIMALS	2021 9 INV A	163.76 C-070621		FEED ANIMALS
511 614900				ACCOUNT TOTAL	286.07		
000500 DESOTO COUNTY ANIMAL INVOICE: 199844	2021	199844	362497 FULL DESC: PROF. SERVICES	2021 9 INV A	390.00 C-070621		PROF. SERVICES
017650 ELMORE RD VETERINARY INVOICE: 166844	2021	166844	362496 FULL DESC: PROFESSIONAL SERVICES	2021 9 INV A	557.11 C-070621		PROFESSIONAL SERVIC
028872 PRECIOUS PAWS ANIMAL INVOICE: 200141	2021	200141	362495 FULL DESC: PROF. SERVICES	2021 9 INV A	375.20 C-070621		PROF. SERVICES
902 620700				ACCOUNT TOTAL	1,322.31		
000239 QUALITY LANDSCAPE & INVOICE: 69171	2021	69171	362740 FULL DESC: 1,000 YAUPON/CARISSA HOLLY 3 G-CITY BEAUTIFICATION	2021 9 INV A	16,182.00 C-070621		1,000 YAUPON/CARISS
902 620902				ACCOUNT TOTAL	16,182.00		
000172 AUTOMATIC RAIN INVOICE:	2021	12920-JUN21	362444 FULL DESC: FACILITIES MANAGEMENT	2021 9 INV A	622.00 C-070621		LAWN SPRINKLER MAIN
000233 QUARLES FIRE PROTEC INVOICE:	2021	2021-443	363182 FULL DESC: SPRINKLER INSPECTION @ CITY HALL	2021 9 INV A	1,020.00 C-070621		SPRINKLER INSPECTIO
000415 MID-SO EMERGENCY LIG INVOICE: 2193	2021	2193	362418 FULL DESC: EMERGENCY LIGHT SERVICES-SPD/WEST (3/21-5-21)	2021 9 INV A	180.00 C-070621		EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG INVOICE: 2321	2021	2321	362419 FULL DESC: EMERGENCY LIGHT SERVICES @ CITY HALL (3/21 - 5/21)	2021 9 INV A	558.00 C-070621		EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG INVOICE: 2373	2021	2373	362420 FULL DESC: EMERGENCY LIGHT SERVICES	2021 9 INV A	1,620.00 C-070621		EMERGENCY LIGHT SER
902 620902				ACCOUNT TOTAL	2,358.00		



ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000469 TRI-STAR COMPANIES, INVOICE:	TC16614	362665	0	2021 9 INV A	780.00 C-070621		HVAC SERV @ CITY HA
		FULL DESC: HVAC SERV @ CITY HALL					
000715 THOMPSON MACHINERY INVOICE:	PC600750903	361927	0	2021 9 INV A	141.01 C-070621		MAT.
		FULL DESC: MAT.					
000734 MAGNOLIA ELECTRIC INVOICE:	326212	363230	0	2021 10 CRM A	-1,129.50 C-070621		CREDIT - ELEC. REPA
		FULL DESC: CREDIT - ELEC. REPAIR/ 2 LAMP BALLAST & BREAKER					
000734 MAGNOLIA ELECTRIC INVOICE:	326260	362066	0	2021 9 INV A	1,172.75 C-070621		ELECTRIC REPAIRS @
		FULL DESC: ELECTRIC REPAIRS @ CITY HALL					
000734 MAGNOLIA ELECTRIC INVOICE:	326263	361940	0	2021 9 INV A	2,759.73 C-070621		MAT.
		FULL DESC: MAT.					
000734 MAGNOLIA ELECTRIC INVOICE:	326342	361942	0	2021 9 INV A	90.18 C-070621		ELECTRIC REPAIRS
		FULL DESC: ELECTRIC REPAIRS					
000734 MAGNOLIA ELECTRIC INVOICE:	326343	361941	0	2021 9 CRM A	-2,492.01 C-070621		CREDIT FOR ELECTRIC
		FULL DESC: CREDIT FOR ELECTRIC REPAIR					
000734 MAGNOLIA ELECTRIC INVOICE:	327435	362667	0	2021 9 INV A	214.56 C-070621		ELEC. REPAIRS-150W
		FULL DESC: ELEC. REPAIRS-150W MH MED BASE OPEN RATED					
000734 MAGNOLIA ELECTRIC INVOICE:	327436	362668	0	2021 9 INV A	49.34 C-070621		ELEC. REPAIRS-150W
		FULL DESC: ELEC. REPAIRS-150W MH BALLAST KIT					
000734 MAGNOLIA ELECTRIC INVOICE:	327604	363176	0	2021 9 INV A	102.98 C-070621		ELEC. REPAIRS @ CIT
		FULL DESC: ELEC. REPAIRS @ CITY HALL					
					768.03		
001099 NORTH MS PEST CONTRO INVOICE:	132-01175698	361931	0	2021 9 INV A	545.00 C-070621		PEST CONTROL MONTHL
		FULL DESC: PEST CONTROL MONTHLY @ 8710 NORTHWEST DR.					
001099 NORTH MS PEST CONTRO INVOICE:	132-01176231	362450	0	2021 9 INV A	40.00 C-070621		PEST CONTROL @ 1855
		FULL DESC: PEST CONTROL @ 1855 VETERANS DR					
					585.00		
003874 AUTO ZONE INVOICE:	9099265	362313	0	2021 9 INV A	17.26 C-070621		SWITCH-BATTERY TORN
		FULL DESC: SWITCH-BATTERY TORNADO SIREN					
006920 A SAFELOCK INC INVOICE:	10433	362376	0	2021 9 INV A	85.60 C-070621		KEYS
		FULL DESC: KEYS					
010865 RELIABLE EQUIPMENT INVOICE:	W0101946S	361929	0	2021 9 INV A	.80 C-070621		SHORT PAY FOR INVOI
		FULL DESC: SHORT PAY FOR INVOICE #W0101946-MAT. FOR SHOP					
011134 WHITFIELD INVOICE:	76490	362459	0	2021 9 INV A	607.64 C-070621		ELEC SERV. @ 3335 P
		FULL DESC: ELEC SERV. @ 3335 PINE TAR ALLEY					
011187 UNITED RENTALS INVOICE:	194770433001	362664	0	2021 9 INV A	178.20 C-070621		AMPHITHEATER PROJEC
		FULL DESC: AMPHITHEATER PROJECT					
012714 IRON MOUNTAIN INVOICE:	DSNT388	363173	0	2021 9 INV A	4,479.30 C-070621		SECURE STORAGE SERV
		FULL DESC: SECURE STORAGE SERV.					
014437 CB RICHARD ELLIS COR INVOICE:	657036	362675	0	2021 9 INV A	458.48 C-070621		JULY 2021 RENT
		FULL DESC: JULY 2021 RENT					

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 TO 2021/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
016517 UPCHURCH SERVICES, L INVOICE: 182799	182799	362421	2021 9 INV A HVAC SERVICE @ CITY HALL	386.58 C-070621		HVAC SERVICE @ CITY
018472 M2MANAGEMENT SOLUTIO INVOICE: 2612	2612	362666	2021 9 INV A FLEET TRACKING SYSTEM	1,514.55 C-070621		FLEET TRACKING SYST
018538 SIEMENS INDUSTRY INVOICE: 5446234288	5446234288	362745	2021 9 INV A CONTRACT#2600075230-NOV. 1, 2020 TO JAN. 31, 2021	4,592.50 C-070621		CONTRACT#2600075230
018538 SIEMENS INDUSTRY INVOICE: 5446348681	5446348681	362746	2021 9 INV A CONTRACT#2600075230-FEB. 1, 2021 TO APRIL 30, 2021	4,592.50 C-070621		CONTRACT#2600075230
019694 MID-SOUTH TELECOM INVOICE: 68129	68129	361939	2021 9 INV A PHONE SERVICE - NARCOTICS ACCESS CONTROL	1,317.74 C-070621		PHONE SERVICE - NAR
019694 MID-SOUTH TELECOM INVOICE: 68137	68137	362078	2021 9 INV A PHONE SERVICE	1,117.97 C-070621		PHONE SERVICE
019694 MID-SOUTH TELECOM INVOICE: 68887	68887	361938	2021 9 INV A PHONE SERVICE-LINE NOT WORKING @ SPD	195.00 C-070621		PHONE SERVICE-LINE
019694 MID-SOUTH TELECOM INVOICE: 68889	68889	361937	2021 9 INV A PHONE SERVICE-JAIL OUTSIDE DOOR	65.00 C-070621		PHONE SERVICE-JAIL
019694 MID-SOUTH TELECOM INVOICE: 68890	68890	361936	2021 9 INV A PHONE SERVICE/MOVE FAX LINE ON 4TH FLOOR	130.00 C-070621		PHONE SERVICE/MOVE
019694 MID-SOUTH TELECOM INVOICE: 68892	68892	361935	2021 9 INV A PHONE SERVICE @ EXT 340 - BUILDING DEPARTMENT	180.00 C-070621		PHONE SERVICE @ EXT
019694 MID-SOUTH TELECOM INVOICE: 68898	68898	361934	2021 9 INV A PHONE SERVICE	195.00 C-070621		PHONE SERVICE
019694 MID-SOUTH TELECOM INVOICE: 68899	68899	361933	2021 9 INV A SERVICE TECH. - DAILY PORT DOOR NOT OPENING	130.00 C-070621		SERVICE TECH. - DAL
019694 MID-SOUTH TELECOM INVOICE: 68902	68902	361932	2021 9 INV A SERVICE TECH.-CLERK'S OFFICE	946.13 C-070621		SERVICE TECH.-CLERK
019694 MID-SOUTH TELECOM INVOICE: 68906	68906	362449	2021 9 INV A COMMUNICATION-SWITCH FOR CITY HALL ACCESS CONTROL	318.74 C-070621		COMMUNICATION-SWITC
023618 EK AUTOMATION INVOICE: 551429	551429	362064	2021 9 INV A HVAC SERV. @ PARKS & REC	140.00 C-070621		HVAC SERV. @ PARKS
023618 EK AUTOMATION INVOICE: 551429	551429	363171	2021 9 INV A HVAC @ CITY HALL	210.00 C-070621		HVAC @ CITY HALL
024360 MECHANICAL SYSTEMS C INVOICE: 551429	551429	363177	2021 9 INV A HVAC	350.00		HVAC
024360 MECHANICAL SYSTEMS C INVOICE: 551429	551429	362456	2021 9 INV A HVAC	785.00 C-070621		HVAC
024360 MECHANICAL SYSTEMS C INVOICE: 551429	551429	362736	2021 9 INV A HVAC	2,946.00 C-070621		HVAC
024360 MECHANICAL SYSTEMS C INVOICE: 551429	551429	362736	2021 9 INV A HVAC	1,727.00 C-070621		HVAC
				9,185.00		
				4,595.58		
				5,458.00		



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029120 YOUNG LEASING CO INVOICE:	INV4294076	363183 FULL DESC: #AAA59364-COPIER SERV.	2021 9 INV A	200.83 C-070621		#AAA59364-COPIER SE
030375 BINSWANGER GLASS INVOICE:	1015069445	362467 FULL DESC: NEW WINDOWS FOR POLICE HQ	2021 9 INV A	14,590.00 C-070621		NEW WINDOWS FOR POL
031070 FRANCE PAINT CO INVOICE:	JUNE21-2021	362739 FULL DESC: PAINTING IN ANNEX BUILDING COR-CITY HALL PAINTING	2021 9 INV A	4,870.00 C-070621		PAINTING IN ANNEX B
031980 COMMERCIAL PAINTING INVOICE:	1421-1	363188 FULL DESC: PAINTING NEW CITY CLERK'S AREA	2021 9 INV A	5,650.00 C-070621		PAINTING NEW CITY C
032120 FACILITIES PERFORMAN INVOICE:	FPG-0521	361947 FULL DESC: CLEANING SERVICES - MAY 2021	2021 9 INV A	6,137.65 C-070621		CLEANING SERVICES -
902	622100		ACCOUNT TOTAL	65,039.51		
000497 DESOTO COUNTY ELECTR INVOICE:	PAYAPP-1	363225 FULL DESC: PROFESSIONAL SERVICES 2021 10 INV A	2021 9 INV A	35,808.35 C-070621		PAYAPP-1 TCHULAHOMA
005831 URBANARCH ASSOC PC INVOICE:	21011-A1	361807 FULL DESC: PROF. SERVICES	2021 9 INV A	9,000.00 C-070621		PROF. SERVICES
022644 CORPORATE PLANNING INVOICE:	50660	362315 FULL DESC: JUNE 2021 FSA PARTICIPANTS & FEES	2021 9 INV A	2,018.00 C-070621		JUNE 2021 FSA PARTI
024875 ADP LLC INVOICE:	582512176	363219 FULL DESC: WORK FORCE NOW ATTENDANCE CHGS	2021 10 INV A	1,452.50 C-070621		WORK FORCE NOW ATTE
030534 DATAFACTS INVOICE:	R0088539	363013 FULL DESC: ANNUAL COMPLIANCE FEE	2021 9 INV A	29.00 C-070621		ANNUAL COMPLIANCE F
902	625100		ACCOUNT TOTAL	48,307.85		
000759 LEHMAN ROBERTS CO INVOICE:	1604743-521	363126 FULL DESC: STREET IMPROVEMENT 2021 9 INV A	2021 9 INV A	344,250.02 C-070621		CITY PAVING (MAR. 2
902	625103		ACCOUNT TOTAL	344,250.02		
009591 TRI FIRMA INVOICE:	6166QB	362735 FULL DESC: DRAINAGE MAINTENANCE 2021 9 INV A	2021 9 INV A	5,231.47 C-070621		NOTTINGHAM DRIVE -
009591 TRI FIRMA INVOICE:	6175QB	362734 FULL DESC: NOTTINGHAM DRIVE - DRAINAGE MAINT. 2021 9 INV A	2021 9 INV A	1,262.32 C-070621		5537 NEW POINT DRIV
902	625103		ACCOUNT TOTAL	6,493.79		
902	625103		ACCOUNT TOTAL	6,493.79		



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ORG 905	TOTAL					156.78	
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FUND 0010	GENERAL FUND					TOTAL:	1,018,847.96
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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611 611	623800 90015						
	001540 MURPHY & SONS, INC.	PAYAPP-13	363123 0	2021 9 INV A	67,651.96 C-070621		SOCCEER PAYAPP 13
	INVOICE:		FULL DESC: SOCCER PAYAPP 13				
				ACCOUNT TOTAL	67,651.96		
611	626200						
	000116 AMERICAN EVENT TENTS 7-2003		362688 0	2021 9 INV A	1,422.50 C-070621		TENT RENTAL FOR DIZ
	INVOICE:		FULL DESC: TENT RENTAL FOR DIZZY DEAN OPENING CEREMONIES				
				ACCOUNT TOTAL	5,422.50		
011749 PROSHOW SYSTEMS LLC 14018			362622 0	2021 9 INV A	4,000.00 C-070621		SOUND - SIZZY DEAN
INVOICE: 14018			FULL DESC: SOUND - SIZZY DEAN OPENING CEREMONIES				
				ACCOUNT TOTAL	73,074.46		
FUND 0240 TOURIST & CONVENTION					TOTAL:		73,074.46



ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND				
0400	130700			ACCOUNTS RECEIVABLE			
017859 ADAMS HOMES LLC	39067		361839 0	2021 9 INV A	61.56	C-070621	
INVOICE: 39067			FULL DESC:				
017859 ADAMS HOMES LLC	39115		361887 0	2021 9 INV A	110.36	C-070621	
INVOICE: 39115			FULL DESC:				
017859 ADAMS HOMES LLC	39117		361889 0	2021 9 INV A	95.72	C-070621	
INVOICE: 39117			FULL DESC:				
017859 ADAMS HOMES LLC	39131		361903 0	2021 9 INV A	105.48	C-070621	
INVOICE: 39131			FULL DESC:				
					<u>373.12</u>		
019711 LIFESTYLE HOMES LLC	39120		361892 0	2021 9 INV A	90.84	C-070621	
INVOICE: 39120			FULL DESC:				
019711 LIFESTYLE HOMES LLC	39121		361893 0	2021 9 INV A	95.72	C-070621	
INVOICE: 39121			FULL DESC:				
019711 LIFESTYLE HOMES LLC	39123		361895 0	2021 9 INV A	110.36	C-070621	
INVOICE: 39123			FULL DESC:				
					<u>296.92</u>		
020801 KREUNEN CONST	39100		361872 0	2021 9 INV A	110.36	C-070621	
INVOICE: 39100			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	39132		361904 0	2021 9 INV A	105.48	C-070621	
INVOICE: 39132			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	39133		361905 0	2021 9 INV A	95.72	C-070621	
INVOICE: 39133			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	39134		361906 0	2021 9 INV A	100.60	C-070621	
INVOICE: 39134			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	39135		361907 0	2021 9 INV A	95.72	C-070621	
INVOICE: 39135			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	39136		361908 0	2021 9 INV A	110.36	C-070621	
INVOICE: 39136			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	39137		361909 0	2021 9 INV A	95.72	C-070621	
INVOICE: 39137			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	39138		361910 0	2021 9 INV A	85.96	C-070621	
INVOICE: 39138			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	39139		361911 0	2021 9 INV A	90.84	C-070621	
INVOICE: 39139			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	39140		361912 0	2021 9 INV A	110.36	C-070621	
INVOICE: 39140			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	39141		361913 0	2021 9 INV A	110.36	C-070621	
INVOICE: 39141			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	39142		361914 0	2021 9 INV A	110.36	C-070621	
INVOICE: 39142			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	39143		361915 0	2021 9 INV A	95.72	C-070621	
INVOICE: 39143			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	39144		361916 0	2021 9 INV A	85.96	C-070621	
INVOICE: 39144			FULL DESC:				



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

026680 SKY LAKE CONSTRUCTIO INVOICE: 39145	39145	361917 FULL DESC:	0	2021	9 INV A	95.72	C-070621	
026683 PINNACLE DEVELOPMENT INVOICE: 39127	39127	361899 FULL DESC:	0	2021	9 INV A	110.36	C-070621	
028121 JDM PROPERTIES INC INVOICE: 39147	39147	361919 FULL DESC:	0	2021	9 INV A	71.72	C-070621	
028361 REGENCY HOME BUILDER INVOICE: 39125	39125	361897 FULL DESC:	0	2021	9 INV A	90.84	C-070621	
028361 REGENCY HOME BUILDER INVOICE: 39126	39126	361898 FULL DESC:	0	2021	9 INV A	110.36	C-070621	
029709 JOHNNY COLEMAN INVOICE: 39119	39119	361891 FULL DESC:	0	2021	9 INV A	95.72	C-070621	
029709 JOHNNY COLEMAN INVOICE: 39128	39128	361900 FULL DESC:	0	2021	9 INV A	110.36	C-070621	
029709 JOHNNY COLEMAN INVOICE: 39129	39129	361901 FULL DESC:	0	2021	9 INV A	110.36	C-070621	
033855 NGUYEN TONI INVOICE: 39044	39044	361816 FULL DESC:	0	2021	9 INV A	58.66	C-070621	
033856 HOSKINS TERRI INVOICE: 39045	39045	361817 FULL DESC:	0	2021	9 INV A	29.38	C-070621	
033857 EDGERTON RUTH INVOICE: 39046	39046	361818 FULL DESC:	0	2021	9 INV A	16.83	C-070621	
033858 SOLIS ANAHI INVOICE: 39047	39047	361819 FULL DESC:	0	2021	9 INV A	57.08	C-070621	
033859 MEREDITH JAMES INVOICE: 39048	39048	361820 FULL DESC:	0	2021	9 INV A	28.24	C-070621	
033860 ZURHORST ARTHUR INVOICE: 39049	39049	361821 FULL DESC:	0	2021	9 INV A	98.36	C-070621	
033861 GIAMPORTONE TONYA & INVOICE: 39050	39050	361822 FULL DESC:	0	2021	9 INV A	6.09	C-070621	
033862 BETLESKY HARLAN INVOICE: 39051	39051	361823 FULL DESC:	0	2021	9 INV A	8.83	C-070621	
033863 CONNOR ANNALEE	39052	361824	0	2021	9 INV A	90.36	C-070621	

1,388.88

201.20

316.44

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 39052			FULL DESC:					
033864 BOLING GWENDOLYN	39053		361825	2021	9 INV A	66.84	C-070621	
INVOICE: 39053			FULL DESC:					
033865 HUBBARD CHAD	39054		361826	2021	9 INV A	11.95	C-070621	
INVOICE: 39054			FULL DESC:					
033866 PARNELL AUBREY D	39055		361827	2021	9 INV A	125.00	C-070621	
INVOICE: 39055			FULL DESC:					
033867 LEWIS ALEX & MAGGIE	39056		361828	2021	9 INV A	86.95	C-070621	
INVOICE: 39056			FULL DESC:					
033868 FAULKNER TIFFANY	39057		361829	2021	9 INV A	98.36	C-070621	
INVOICE: 39057			FULL DESC:					
033869 GERMAIN JASMINE	39058		361830	2021	9 INV A	91.83	C-070621	
INVOICE: 39058			FULL DESC:					
033870 FOUNTAIN AYESHA	39059		361831	2021	9 INV A	45.08	C-070621	
INVOICE: 39059			FULL DESC:					
033871 HURT DEANNA	39060		361832	2021	9 INV A	93.48	C-070621	
INVOICE: 39060			FULL DESC:					
033872 BENSON MICHAEL & JES	39061		361833	2021	9 INV A	47.32	C-070621	
INVOICE: 39061			FULL DESC:					
033873 DALSTRA KATHERINE	39062		361834	2021	9 INV A	91.83	C-070621	
INVOICE: 39062			FULL DESC:					
033874 SEASON ADAM	39063		361835	2021	9 INV A	82.07	C-070621	
INVOICE: 39063			FULL DESC:					
033875 MOORE RAYCHEL	39064		361836	2021	9 INV A	83.83	C-070621	
INVOICE: 39064			FULL DESC:					
033876 BOYKINS MYRON & MELI	39065		361837	2021	9 INV A	6.04	C-070621	
INVOICE: 39065			FULL DESC:					
033877 UNDERWOOD REBEKAH	39066		361838	2021	9 INV A	70.84	C-070621	
INVOICE: 39066			FULL DESC:					
033878 APPLETON JULIE	39068		361840	2021	9 INV A	71.72	C-070621	
INVOICE: 39068			FULL DESC:					
033879 GLISSEN TIMOTHY	39069		361841	2021	9 INV A	98.36	C-070621	
INVOICE: 39069			FULL DESC:					
033880 NORRIS JEANETTE	39070		361842	2021	9 INV A	15.80	C-070621	
INVOICE: 39070			FULL DESC:					



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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
033881 HICKMAN ASHLEY INVOICE: 39071	39071	361843 FULL DESC:	2021 9 INV A	1.28 C-070621		
033882 STATEN GLINDA INVOICE: 39072	39072	361844 FULL DESC:	2021 9 INV A	27.80 C-070621		
033883 SLADE ALEXIS INVOICE: 39073	39073	361845 FULL DESC:	2021 9 INV A	82.20 C-070621		
033884 BRYNER WILLIAM M JR INVOICE: 39074	39074	361846 FULL DESC:	2021 9 INV A	2.44 C-070621		
033885 WOOLLEY BROOKE INVOICE: 39075	39075	361847 FULL DESC:	2021 9 INV A	71.72 C-070621		
033886 ROACH JONATHAN INVOICE: 39076	39076	361848 FULL DESC:	2021 9 INV A	98.36 C-070621		
033887 HIGGINBOTTOM NATHANI INVOICE: 39077	39077	361849 FULL DESC:	2021 9 INV A	61.97 C-070621		
033888 ROBERTSON KENYA INVOICE: 39078	39078	361850 FULL DESC:	2021 9 INV A	63.72 C-070621		
033889 HAWKINS ERICA INVOICE: 39079	39079	361851 FULL DESC:	2021 9 INV A	98.36 C-070621		
033890 DIAMOND KUTZ & STYLZ INVOICE: 39080	39080	361852 FULL DESC:	2021 9 INV A	164.33 C-070621		
033891 BATTLE MARY ANN INVOICE: 39081	39081	361853 FULL DESC:	2021 9 INV A	54.49 C-070621		
033892 TAYLOR SAMANTHA INVOICE: 39082	39082	361854 FULL DESC:	2021 9 INV A	71.72 C-070621		
033893 SAULSBERRY KATIE INVOICE: 39083	39083	361855 FULL DESC:	2021 9 INV A	125.00 C-070621		
033894 SCRUGGS TEKISHA INVOICE: 39084	39084	361856 FULL DESC:	2021 9 INV A	152.43 C-070621		
033895 REBER DOUG & KELLY INVOICE: 39085	39085	361857 FULL DESC:	2021 9 INV A	71.72 C-070621		
033896 BLAINE JANICE INVOICE: 39086	39086	361858 FULL DESC:	2021 9 INV A	71.72 C-070621		
033897 LOPEZ EDGAR INVOICE: 39087	39087	361859 FULL DESC:	2021 9 INV A	18.48 C-070621		



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YEAR/PERIOD: 2021/1 TO 2021/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
033898	ELZOFRI GAMIL INVOICE: 39088	39088	361860 FULL DESC:	2021 9 INV A	81.80 C-070621		
033899	KELLEY DANIEL INVOICE: 39089	39089	361861 FULL DESC:	2021 9 INV A	71.72 C-070621		
033900	BRITT DONNA REGINA INVOICE: 39090	39090	361862 FULL DESC:	2021 9 INV A	25.56 C-070621		
033901	CRUM JASON INVOICE: 39091	39091	361863 FULL DESC:	2021 9 INV A	15.36 C-070621		
033902	ROYSTON RUSSELL INVOICE: 39092	39092	361864 FULL DESC:	2021 9 INV A	44.68 C-070621		
033903	VALENTINE TAJI INVOICE: 39093	39093	361865 FULL DESC:	2021 9 INV A	57.08 C-070621		
033904	NOWELL THOMAS & ALIC INVOICE: 39094	39094	361866 FULL DESC:	2021 9 INV A	89.60 C-070621		
033905	FREEMAN SEETH INVOICE: 39095	39095	361867 FULL DESC:	2021 9 INV A	98.36 C-070621		
033906	SURRATT CLARA INVOICE: 39096	39096	361868 FULL DESC:	2021 9 INV A	3.36 C-070621		
033907	HOUSTON JERRY INVOICE: 39097	39097	361869 FULL DESC:	2021 9 INV A	3.36 C-070621		
033908	CARROCCIO KELLI & IS INVOICE: 39098	39098	361870 FULL DESC:	2021 9 INV A	125.00 C-070621		
033909	FOLEY RHONDA INVOICE: 39099	39099	361871 FULL DESC:	2021 9 INV A	41.56 C-070621		
033910	CAMPBELL DALE INVOICE: 39101	39101	361873 FULL DESC:	2021 9 INV A	71.72 C-070621		
033911	SUMMERVILLE LASHONDRA INVOICE: 39102	39102	361874 FULL DESC:	2021 9 INV A	78.84 C-070621		
033912	HOLLMAN BRYTEA INVOICE: 39103	39103	361875 FULL DESC:	2021 9 INV A	55.72 C-070621		
033913	PHILLIPS CAMILA INVOICE: 39104	39104	361876 FULL DESC:	2021 9 INV A	45.08 C-070621		
033914	SHIPP JONATHAN INVOICE: 39105	39105	361877 FULL DESC:	2021 9 INV A	81.08 C-070621		
033915	DUPREE CLIFTON C/O N INVOICE: 39106	39106	361878 FULL DESC:	2021 9 INV A	71.72 C-070621		



ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 39106			FULL DESC:				
033916 HEROD QUINTON INVOICE: 39107	39107		361879 FULL DESC:	2021 9 INV A	67.44 C-070621		
033917 CY CONSTRUCTION, LLC INVOICE: 39108	39108		361880 FULL DESC:	2021 9 INV A	596.60 C-070621		
033917 CY CONSTRUCTION, LLC INVOICE: 39153	39153		362533 FULL DESC:	2021 9 INV A	153.40 C-070621		
					<u>750.00</u>		
033918 JOHNSON CHARTRIS INVOICE: 39109	39109		361881 FULL DESC:	2021 9 INV A	61.96 C-070621		
033919 HUGENBURG JESSICA INVOICE: 39110	39110		361882 FULL DESC:	2021 9 INV A	98.36 C-070621		
033920 STEPHEN ASHTON INVOICE: 39111	39111		361883 FULL DESC:	2021 9 INV A	110.36 C-070621		
033921 BROWN CHANTIL INVOICE: 39112	39112		361884 FULL DESC:	2021 9 INV A	88.60 C-070621		
033922 PESCE CASEY INVOICE: 39113	39113		361885 FULL DESC:	2021 9 INV A	27.80 C-070621		
033923 FOSTER TAMMY INVOICE: 39114	39114		361886 FULL DESC:	2021 9 INV A	47.32 C-070621		
033924 MAXWELL REBECCA INVOICE: 39116	39116		361888 FULL DESC:	2021 9 INV A	125.00 C-070621		
033925 HUTCKERSON LEE INVOICE: 39118	39118		361890 FULL DESC:	2021 9 INV A	172.00 C-070621		
033926 BATISTA SHAIRA INVOICE: 39122	39122		361894 FULL DESC:	2021 9 INV A	55.72 C-070621		
033927 LIFE STYLE HOME LLC INVOICE: 39124	39124		361896 FULL DESC:	2021 9 INV A	110.36 C-070621		
033928 FORRESTER JUSTIN INVOICE: 39130	39130		361902 FULL DESC:	2021 9 INV A	71.72 C-070621		
033929 WILLIAMS KENDAEL OR INVOICE: 39146	39146		361918 FULL DESC:	2021 9 INV A	20.68 C-070621		
033930 GULF SOUTH ENGINEENI INVOICE: 39148	39148		361920 FULL DESC:	2021 9 INV A	718.58 C-070621		
033931 JOHNSON RACHEL & PER INVOICE: 39149	39149		361921 FULL DESC:	2021 9 INV A	98.36 C-070621		

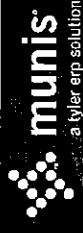
ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:			FULL DESC: (SOLE SOURCE) 3/4" METERS FOR STOCK				
020637 IAC, INC	1242112		362951 0 2021 9 INV A	2,450.88	C-070621		SCADA CONTROLLERS
INVOICE: 1242112			FULL DESC: SCADA CONTROLLERS				
033949 WESTECH ENGINEERING	81733		363010 0 2021 9 INV A	3,536.33	C-070621		MOTOR & FAN BLADE
INVOICE: 81733			FULL DESC: MOTOR & FAN BLADE				
			ACCOUNT TOTAL	22,059.81			
815 625300 1550			EXTENSION/OTHER IMPV'S				
033108 PEDAL VALVES INC	316680		363119 0 2021 9 INV A	185,932.52	C-070621		PAYAPP-6 AMI PROJEC
INVOICE:			FULL DESC: PAYAPP-6 AMI PROJECT				
			ACCOUNT TOTAL	185,932.52			
			ORG 815 TOTAL	207,992.33			
820 610400			UTILITY ADMINISTRATIVE EXPENSE				
820 007823 AMERICAN PAPER & TWI	3997141		OFFICE SUPPLIES				
INVOICE: 3997141			FULL DESC: 2021 9 INV A	433.00	C-070621		SUPPLIES
			FULL DESC: SUPPLIES				
			ACCOUNT TOTAL	433.00			
820 626500			PRINTING				
006685 DEX IMAGING	AR6418933		362330 0 2021 9 INV A	8.94	C-070621		#MP8773 - WATER
INVOICE:			FULL DESC: #MP8773 - WATER				
			ACCOUNT TOTAL	8.94			
			ORG 820 TOTAL	441.94			
825 611000			UTILITY MAINTENANCE EXPENSES				
825 000354 METER SERVICE AND SU	23820		MATERIALS				
INVOICE: 23820			FULL DESC: VALVES	1,069.25	C-070621		VALVES
000354 METER SERVICE AND SU	23833		362325 0 2021 9 INV A	462.00	C-070621		METER READING TUBES
INVOICE: 23833			FULL DESC: METER READING TUBES				
000354 METER SERVICE AND SU	23836		362324 0 2021 9 INV A	1,645.00	C-070621		VALVES
INVOICE: 23836			FULL DESC: VALVES				
000354 METER SERVICE AND SU	23877		362944 0 2021 9 INV A	1,034.00	C-070621		METER FITTINGS
INVOICE: 23877			FULL DESC: METER FITTINGS				
000354 METER SERVICE AND SU	23937		362938 0 2021 9 INV A	312.00	C-070621		PVC PIPE
INVOICE: 23937			FULL DESC: PVC PIPE				
000354 METER SERVICE AND SU	23969		362936 0 2021 9 INV A	2,947.56	C-070621		SEWER PIPE
INVOICE: 23969			FULL DESC: SEWER PIPE				
000354 METER SERVICE AND SU	24044		363019 0 2021 9 INV A	251.85	C-070621		SPEED PLUG
INVOICE: 24044			FULL DESC: SPEED PLUG				
000354 METER SERVICE AND SU	24056		363201 0 2021 10 INV A	237.26	C-070621		CAST IRON LIDS
INVOICE: 24056			FULL DESC: CAST IRON LIDS				
000354 METER SERVICE AND SU	24065		363202 0 2021 10 INV A	199.60	C-070621		8" MEGA - LUG PVC K



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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 24065			FULL DESC: 8" MEGA - LUG PVC KIT				
					8,158.52		
000457 GRAINGER		9926008617	362950	2021 9 INV A	1,002.02	C-070621	MOTOR STABER FOR TR
INVOICE: 9926008617			FULL DESC: MOTOR STABER FOR TRINITY LAKES PUMPSTATION				
000457 GRAINGER		9931189485	363001	2021 9 INV A	58.38	C-070621	AUXILIARY CONTACT
INVOICE: 9931189485			FULL DESC: AUXILIARY CONTACT				
					1,060.40		
000687 SOUTHERN PIPE & SUPP		5404748	362954	2021 9 INV A	36.71	C-070621	TUBING CUTTER
INVOICE: 5404748			FULL DESC: TUBING CUTTER				
000687 SOUTHERN PIPE & SUPP		5428208	362955	2021 9 INV A	280.96	C-070621	ADAPTERS
INVOICE: 5428208			FULL DESC: ADAPTERS				
000687 SOUTHERN PIPE & SUPP		543456	362328	2021 9 INV A	132.58	C-070621	BRASS COMPRESSION C
INVOICE: 543456			FULL DESC: BRASS COMPRESSION COUPLINGS				
					450.25		
000915 HOME DEPOT CREDIT SE		5011283	362511	2021 9 INV A	772.20	C-070621	WOOD FOR GROVE MEAD
INVOICE: 5011283			FULL DESC: WOOD FOR GROVE MEADOWS LIFT STATION				
001102 SOUTHAVEN SUPPLY		96889	363102	2021 9 INV A	960.53	C-070621	MISC. SUPPLIES
INVOICE: 96889			FULL DESC: MISC. SUPPLIES				
001320 MARTIN MACHINE WORKS		1482	362329	2021 9 INV A	329.00	C-070621	REBAR & FLAT STOCK
INVOICE: 1482			FULL DESC: REBAR & FLAT STOCK				
001361 SAM'S CLUB DIRECT		6-20-2021	363206	2021 10 INV A	94.06	C-070621	288 3 SAM'S CLUB DI
INVOICE:			FULL DESC: 288 3 SAM'S CLUB DIRECT (JUNE 2021 PYMT)				
005044 LOWE'S HOME CENTERS,		6-15-2021	362741	2021 9 INV A	717.81	C-070621	896 0-LOWE'S CREDIT
INVOICE:			FULL DESC: 896 0-LOWE'S CREDIT CARD PYMT (JUNE 2021)				
006920 A SAFELOCK INC		10430	362673	2021 9 INV A	28.60	C-070621	KEYS FOR IT & UTILI
INVOICE: 10430			FULL DESC: KEYS FOR IT & UTILITIES				
007304 O'REILLYS AUTO PARTS		1257131359	362957	2021 9 INV A	64.45	C-070621	SEMI-MET PAD
INVOICE: 1257131359			FULL DESC: SEMI-MET PAD				
007766 CENTRAL PIPE SUPPLY,		S100261462	362959	2021 9 INV A	858.45	C-070621	METERS
INVOICE:			FULL DESC: METERS				
010696 DESOTO SOD, LLC		293878	362939	2021 9 INV A	90.00	C-070621	SOD
INVOICE: 293878			FULL DESC: SOD				
011578 CORE & MAIN LP		222499	362321	2021 9 INV A	1,684.75	C-070621	TEES, BUSHINGS, GRE
INVOICE: 222499			FULL DESC: TEES, BUSHINGS, GREEN WIRE & TAPE				
011578 CORE & MAIN LP		334129	362941	2021 9 INV A	268.80	C-070621	BRASS NIPPLES
INVOICE: 334129			FULL DESC: BRASS NIPPLES				
011578 CORE & MAIN LP		P052580	362949	2021 9 INV A	126.63	C-070621	PVC CEMENT
INVOICE:			FULL DESC: 0				



YEAR/PERIOD: 2021/1 TO 2021/10
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE:	FULL DESC:	PVC CEMENT								
013650 BATTERIES PLUS INVOICE:	P40832260 362940	0	2021	9	INV A					2,080.18
013650 BATTERIES PLUS INVOICE:	P40977190 362964	0	2021	9	INV A					18.60 C-070621
013650 BATTERIES PLUS INVOICE:	P41029441 362963	0	2021	9	INV A					60.56 C-070621
		9 VOLT BATTERIES FOR IRRIGATION REPAIR								35.80 C-070621
										114.96
016582 CONTRACTORS SUPPLY P INVOICE:	130191 362937	0	2021	9	INV A					527.40 C-070621
021107 VERMEER MIDSOUTH INC INVOICE:	321162 362960	0	2021	9	INV A					882.93 C-070621
027972 MID SOUTH SEPTIC LLC INVOICE:	40281 363011	0	2021	9	INV A					53.79 C-070621
033941 BRADY INDUSTRIES OF INVOICE:	744408 362373	0	2021	9	INV A					1,590.84 C-070621
		POP UP WIPES FOR MAINTENANCE CREWS								
										ACCOUNT TOTAL 18,834.37
825 611100		CHEMICALS								
001146 IDEAL CHEMICAL INVOICE:	261413 362323	0	2021	9	INV A					1,048.00 C-070621
001146 IDEAL CHEMICAL INVOICE:	261414 362322	0	2021	9	INV A					2,686.00 C-070621
001146 IDEAL CHEMICAL INVOICE:	261601 362945	0	2021	9	INV A					1,048.00 C-070621
001146 IDEAL CHEMICAL INVOICE:	261602 362943	0	2021	9	INV A					2,686.00 C-070621
001146 IDEAL CHEMICAL INVOICE:	261802 362948	0	2021	9	INV A					2,466.00 C-070621
001146 IDEAL CHEMICAL INVOICE:	261803 362947	0	2021	9	INV A					1,858.00 C-070621
001146 IDEAL CHEMICAL INVOICE:	261804 362946	0	2021	9	INV A					828.00 C-070621
001146 IDEAL CHEMICAL INVOICE:	262054 362994	0	2021	9	INV A					828.00 C-070621
001146 IDEAL CHEMICAL INVOICE:	262055 362995	0	2021	9	INV A					2,466.00 C-070621
		CAUSTIC SODA, FLUORIDE & CHLORINE FOR GETWELL WTP								
										ACCOUNT TOTAL 15,914.00
										MAINTENANCE VEHICLES



ACCOUNT/VENDOR	YEAR/PERIOD	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
000887 JIMMY GRAY CHEVROLET 388979 INVOICE: 388979	2021	388979	362962	0	9 INV A	114.01 C-070621		ROUTINE MAINTENANCE TRUCK #805
002352 DEPARTMENT OF REVENUE 6-30-21 INVOICE:	2021	6-30-21	363203	0	10 INV A	12.00 C-070621		TAG & MAIL FEE 2021
007304 O'REILLYS AUTO PARTS 1257-128550 INVOICE:	2021	1257-128550	362326	0	9 INV A	64.01 C-070621		REAR BRAKES FOR TRU
007304 O'REILLYS AUTO PARTS 1257-130868 INVOICE:	2021	1257-130868	362956	0	9 INV A	122.46 C-070621		BATTERY TRUCK #822
						186.47		
013491 GATEWAY TIRE INVOICE:	2021	1008-133257	362406	0	9 INV A	2,083.25 C-070621		TIRES & ALIGNMENT F
019700 CHOICE TOWING INVOICE: 65859	2021	65859	363100	0	9 INV A	50.00 C-070621		TOW TRUCK #501
029563 LANDERS FORD SOUTH INVOICE: 132203	2021	132203	362942	0	9 INV A	939.73 C-070621		REPAIRS TO TRUCK #8
						ACCOUNT TOTAL		3,385.46
825 612200 005329 TENCARVA MACHINERY C 897646 INVOICE: 897646	2021	897646	362953	0	9 INV A	810.00 C-070621		REPAIRS TO PRESSURE
						ACCOUNT TOTAL		810.00
825 612500 000983 UNIFIRST CORP INVOICE:	2021	222-0237373	363098	0	9 INV A	96.30 C-070621		UNIFORMS
000983 UNIFIRST CORP INVOICE:	2021	222-0240934	363092	0	9 INV A	96.30 C-070621		UNIFORMS
						ACCOUNT TOTAL		192.60
825 622100 009195 GAINES, ROBERT INVOICE: 1243	2021	1243	362961	0	9 INV A	6,727.50 C-070621		SCADA SERVICES
						ACCOUNT TOTAL		6,727.50
825 624500 006674 MSRWA INVOICE:	2021	10745-21-22	362320	0	9 INV A	1,275.00 C-070621		MEMBERSHIP RENEWAL
						ACCOUNT TOTAL		1,275.00



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

850 612500 MAINTENANCE EXPENSES
 000983 UNIFIRST CORP 222-0237374 362461 0 UNIFORMS 2021 9 INV A 29.70 C-070621 UNIFORMS
 INVOICE: FULL DESC: UNIFORMS
 000983 UNIFIRST CORP 222-0240935 363185 0 UNIFORMS 2021 9 INV A 29.70 C-070621 UNIFORMS
 INVOICE: FULL DESC: UNIFORMS

59.40
59.40

ACCOUNT TOTAL

850 622100 PROFESSIONAL SERVICES
 008127 WASTE CONNECTIONS OF 6010-0521001 361813 0 MAY 2021 TRASH SERVICES 218,057.41 C-070621 MAY 2021 TRASH SERV
 INVOICE: FULL DESC: MAY 2021 TRASH SERVICES
 008127 WASTE CONNECTIONS OF 6010-06-21 363186 0 TRASH SERVICES (JUNE 2021) 219,440.88 C-070621 TRASH SERVICES (JUN
 INVOICE: FULL DESC: TRASH SERVICES (JUNE 2021)
 008127 WASTE CONNECTIONS OF 6320634 362437 0 TRASH SERVICE @ 8191 TULANE 220.59 C-070621 TRASH SERVICE @ 819
 INVOICE: FULL DESC: TRASH SERVICE @ 8191 TULANE
 008127 WASTE CONNECTIONS OF 6340625 361810 0 6010-1032760-001/TRASH SERV. @ 8691 NORTHWEST DR 518.02 C-070621 6010-1032760-001/TR
 INVOICE: FULL DESC: 6010-1032760-001/TRASH SERV. @ 8691 NORTHWEST DR
 008127 WASTE CONNECTIONS OF 6340688 361811 0 6010-1034234/TRASH SERV. @ 8554 NORTHWEST DR 215.01 C-070621 6010-1034234/TRASH
 INVOICE: FULL DESC: 6010-1034234/TRASH SERV. @ 8554 NORTHWEST DR
 008127 WASTE CONNECTIONS OF 6341968 361812 0 6010-1122820/TRASH SERV. @ 8191 TULANE 448.28 C-070621 6010-1122820/TRASH
 INVOICE: FULL DESC: 6010-1122820/TRASH SERV. @ 8191 TULANE
 008127 WASTE CONNECTIONS OF 6343412 361809 0 6010-1142267/TRASH SERV. @ 7320 HWY 51 STE 100 152.97 C-070621 6010-1142267/TRASH
 INVOICE: FULL DESC: 6010-1142267/TRASH SERV. @ 7320 HWY 51 STE 100

439,053.16

ACCOUNT TOTAL

439,053.16

ORG 850 TOTAL 439,112.56

439,112.56

FUND 0450 SANITATION FUND

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



ACCOUNT/VENDOR	YEAR/PERIOD	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010	212705		GENERAL FUND				
0010	TURNER WILLIAM OR AN	7-1-2021	363196 0	2021 10 INV P	65.00 D-070621	185919	REISSUE-'20 SPRING
	INVOICE:		FULL DESC: REISSUE-'20 SPRING REC SOCCER REFUND-CLAIRE TURNER				
			ACCOUNT TOTAL		65.00		
			ORG 0010	TOTAL	65.00		
111	625700		MAYOR ADMIN DEPARTMENT				
111	001167 AT&T MOBILITY	3690-62021	362198 0	2021 9 INV P	88.21 D-070621	185783	287266623690-MAYOR
	INVOICE:		FULL DESC: 287266623690-MAYOR ADMIN				
			ACCOUNT TOTAL		88.21		
			ORG 111	TOTAL	88.21		
120	622100		ARTS AND CULTURAL AFFAIRS				
120	015915 WISEMAN CYNTHIA	527	362851 0	2021 9 INV P	270.00 D-070621	185910	REISSUE -AEROBIC'S
	INVOICE: 527		FULL DESC: REISSUE -AEROBIC'S INSTR. (MAY 11,13,18,20,25,27)				
			ACCOUNT TOTAL		270.00		
			ORG 120	TOTAL	270.00		
125	621505		COURT DEPARTMENT				
125	001095 VERIZON WIRELESS	9880976901	361760 0	2021 9 INV P	80.02 D-070621	185355	642151677-00001/JUN
	INVOICE: 9880976901		FULL DESC: 642151677-00001/JUNE 2021 PAYMENT				
			ACCOUNT TOTAL		80.02		
			ORG 125	TOTAL	80.02		
001167 AT&T MOBILITY		5901-62021	362202 0	2021 9 INV P	1,396.08 D-070621	185783	287262425901-COURT
INVOICE:			FULL DESC: 287262425901-COURT				
			ACCOUNT TOTAL		1,396.08		
			ORG 125	TOTAL	1,396.08		
007504 PAETEC		61147293621	362186 0	2021 9 INV P	634.62 D-070621	185734	61147293-PHONE SERV
INVOICE: 73854265			FULL DESC: 61147293-PHONE SERVICES				
			ACCOUNT TOTAL		634.62		
			ORG 125	TOTAL	634.62		
145	625700		DEPARTMENT OF FINANCE & ADMIN				
145	001095 VERIZON WIRELESS	9880976901	361760 0	2021 9 INV P	80.02 D-070621	185355	642151677-00001/JUN
	INVOICE: 9880976901		FULL DESC: 642151677-00001/JUNE 2021 PAYMENT				
			ACCOUNT TOTAL		80.02		
			ORG 125	TOTAL	80.02		
001167 AT&T MOBILITY		7941-62021	362203 0	2021 9 INV P	132.43 D-070621	185783	287280227941-HR
INVOICE:			FULL DESC: 287280227941-HR				
			ACCOUNT TOTAL		132.43		
			ORG 125	TOTAL	132.43		



ACCOUNT/VENDOR	YEAR/PERIOD	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
150	610500			ORG 145	TOTAL	212.45	
150	002351 COMCAST	1174-060821	362881	0	2021 9 INV P	117.83	185913 8396 01 001 0001174
	INVOICE:	FULL DESC:	8396 01 001 0001174 - MULTIPLE ACCOUNTS				
021382	PETTY CASH	6-16-2021	362267	0	2021 9 INV P	6.32	185798 PETTY CASH REIMBURS
	INVOICE:	FULL DESC:	PETTY CASH REIMBURSEMENT				
				ACCOUNT TOTAL		124.15	
150	610550			ORG 145	TOTAL	8,907.92	
007504	PAETEC	61147293621	362186	0	2021 9 INV P	8,907.92	185734 61147293-PHONE SERV
	INVOICE:	FULL DESC:	61147293-PHONE SERVICES				
				ACCOUNT TOTAL		8,907.92	
150	625700			ORG 150	TOTAL	772.16	
001095	VERIZON WIRELESS	9880976901	361760	0	2021 9 INV P	200.05	185355 642151677-00001/JUN
	INVOICE:	FULL DESC:	642151677-00001/JUNE 2021 PAYMENT				
001167	AT&T MOBILITY	3491-62021	362197	0	2021 9 INV P	572.11	185783 287251543491-ITEC
	INVOICE:	FULL DESC:	287251543491-ITEC				
				ACCOUNT TOTAL		772.16	
155	614000			ORG 150	TOTAL	9,804.23	
021382	PETTY CASH	6-16-2021	362267	0	2021 9 INV P	38.83	185798 PETTY CASH REIMBURS
	INVOICE:	FULL DESC:	PETTY CASH REIMBURSEMENT				
				ACCOUNT TOTAL		38.83	
155	625700			ORG 155	TOTAL	1,331.05	
001167	AT&T MOBILITY	9424-060321	362494	0	2021 9 INV P	195.88	185825 287258869424 - CITY
	INVOICE:	FULL DESC:	287258869424 - CITY CLERK CELL PHONE				
007504	PAETEC	61147293621	362186	0	2021 9 INV P	596.34	185734 61147293-PHONE SERV
	INVOICE:	FULL DESC:	61147293-PHONE SERVICES				
033854	CERTIFIED MAIL ENVEL	6-14-2021	361953	0	2021 9 INV P	500.00	185638 ACCT#208020 CERTIFI
	INVOICE:	FULL DESC:	ACCT#208020 CERTIFIED POSTAGE AND SUPPLIES				
				ACCOUNT TOTAL		1,292.22	
				ORG 155	TOTAL	1,331.05	

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
211 0001095 VERIZON WIRELESS INVOICE: 9880976901	625700	9880976901	361760	TELEPHONE & POSTAGE 2021 9 INV P 642151677-00001/JUNE 2021 PAYMENT	5,070.75 D-070621	185355	642151677-00001/JUN
001167 AT&T MOBILITY INVOICE:	1151-62021	1151-62021	362193	2021 9 INV P 287297551151-LPR SERVICE	405.82 D-070621	185783	287297551151-LPR SE
001234 CENTURYLINK INVOICE:	1223-62021	1223-62021	362650	2021 9 INV P 300091223-PD PHONES	276.57 D-070621	185833	300091223-PD PHONES
007504 PAETEC INVOICE: 73854265	61147293621	61147293621	362186	2021 9 INV P 61147293-PHONE SERVICES	416.46 D-070621	185734	61147293-PHONE SERV
030081 GC PIVOTAL LLC INVOICE:	INV5110677	INV5110677	362274	2021 9 INV P 317602 - PHONES (SPD)	339.73 D-070621	185796	317602 - PHONES (SP
031448 AT&T INVOICE:	3350-061821	3350-061821	362884	2021 9 INV P 303363350 - WEST PHONES	68.84 D-070621	185911	303363350 - WEST PH
				ACCOUNT TOTAL	6,578.17		
211 000966 ENERGY INVOICE: 340003377934	626000	133300240621	362863	UTILITIES 2021 9 INV P 133300244 - 8691 NORTHWEST DR	7.62 D-070621	185914	133300244 - 8691 NO
000966 ENERGY INVOICE: 105006354224		151475600621	362862	2021 9 INV P 151475605 - 7320 HIGHWAY 51	1,555.67 D-070621	185915	151475605 - 7320 HI
000966 ENERGY INVOICE: 565002376064		167750480621	362864	2021 9 INV P 167750488 - 2719 BROOKHAVEN DR	11.26 D-070621	185914	167750488 - 2719 BR
000966 ENERGY INVOICE: 195006270120		176619370621	362860	2021 9 INV P 176619377 - 777 STATELINE RD E	10.56 D-070621	185914	176619377 - 777 STA
000966 ENERGY INVOICE: 100005332496		374238370621	362861	2021 9 INV P 37423837 - 8691 NORTHWEST DR	2,705.81 D-070621	185915	37423837 - 8691 NOR
				ACCOUNT TOTAL	4,290.92		
001145 ATMOS ENERGY INVOICE:	6621-052121	6621-052121	362272	2021 9 INV P 3020696621 - 6450 GETWELL RD	55.21 D-070621	185790	3020696621 - 6450 G
001145 ATMOS ENERGY INVOICE:	6889-060221	6889-060221	361761	2021 9 INV P 3017116889 - 8691 NORTHWEST DR	119.43 D-070621	185617	3017116889 - 8691 N
				ACCOUNT TOTAL	174.64		
002351 COMCAST INVOICE:	1174-060821	1174-060821	362881	2021 9 INV P 8396 01 001 0001174 - MULTIPLE ACCOUNTS	441.21 D-070621	185913	8396 01 001 0001174
211 015310 ELLIS JONATHAN INVOICE:	6-17-2021	6-17-2021	362492	TRAVEL & TRAINING 2021 9 INV P PER DIEM-TACTICAL TEAM LEADER CLASS/6-27 THRU 7-1	336.00 D-070621	185809	PER DIEM-TACTICAL T
025801 YORK NICK	6-17-2021	6-17-2021	362493	2021 9 INV P	336.00 D-070621	185824	PER DIEM-TACTICAL T



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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET D-070621

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YEAR/PERIOD: 2021/1 TO 2021/10
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

INVOICE: FULL DESC: 3016939368 - 1940 STATELINE RD W

ACCOUNT TOTAL 7,025.65

290 626900
021382 PETTY CASH 6-16-2021 362267 0 TRAVEL & TRAINING
INVOICE: FULL DESC: PETTY CASH REIMBURSEMENT 11.25 D-070621 185798 PETTY CASH REIMBURS

295 611000
021382 PETTY CASH 6-16-2021 362267 0 FIRE PREVENTION
INVOICE: FULL DESC: PETTY CASH REIMBURSEMENT 11.25
ORG 290 TOTAL 8,674.42

311 611300
021382 PETTY CASH 6-16-2021 362267 0 MATERIALS
INVOICE: FULL DESC: PETTY CASH REIMBURSEMENT 8.55 D-070621 185798 PETTY CASH REIMBURS

311 611300
021382 PETTY CASH 6-16-2021 362267 0 PUBLIC WORKS DEPARTMENT
INVOICE: FULL DESC: PETTY CASH REIMBURSEMENT 8.55
ORG 295 TOTAL 8.55

311 625700
001095 VERIZON WIRELESS 9880976901 361760 0 TELEPHONE & POSTAGE
INVOICE: 9880976901 FULL DESC: 642151677-00001/JUNE 2021 PAYMENT 80.02 D-070621 185355 642151677-00001/JUN

001167 AT&T MOBILITY 9041-62021 362194 0 FULL DESC: 287251729041-PUBLIC WORKS 517.52 D-070621 185783 287251729041-PUBLIC

007504 PAETEC 61147293621 362186 0 FULL DESC: 61147293-PHONE SERVICES 226.37 D-070621 185734 61147293-PHONE SERV

311 626000
000966 ENTERGY 168331210621 362231 0 UTILITIES
INVOICE: 125006270725 FULL DESC: 16833121 - 5813 PEPPERCHASE DR 1,703.40 D-070621 185795 16833121 - 5813 PEP

000966 ENTERGY 980501800621 362232 0 FULL DESC: 98050180 - 5813 PEPPERCHASE DR 12.11 D-070621 185793 98050180 - 5813 PEP

INVOICE: 35006781408
ACCOUNT TOTAL 823.91
1,715.51

311 630400
006706 LANDERS DODGE LD176983 362089 MACHINERY & EQUIPMENT
28,449.00 D-070621 185708 2021 RAM 1500-3C6RR

ACCOUNT TOTAL 1,715.51



CITY OF SOUTHAVEN
| FY 2021 CLAIMS DOCKET D-070621

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YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 DOCUMENT	TO 2021/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENERGY INVOICE: 30007573075	155564180621	362841	0	2021 9 INV P	75.16	D-070621	185858 15556418 - STATE LI
000966 ENERGY INVOICE: 150005155930	155566160621	363193	0	- STATE LINE & NORTHWEST 2021 10 INV P	75.16	D-070621	185917 15556616 - STATELIN
000966 ENERGY INVOICE: 315004934612	158165840621	362854	0	- STATELINE RD MKRT DR 2021 9 INV P	35.19	D-070621	185914 158165845 - 2719 BR
000966 ENERGY INVOICE: 340003378808	160129910621	362816	0	- 2719 BROOKHAVEN DR 2021 9 INV P	56.93	D-070621	185857 160129912 - HIGHWAY
000966 ENERGY INVOICE: 330003380184	161881300621	361960	0	- HIGHWAY 51 AT MAIN ST TRAF LGT 2021 9 INV P	59.89	D-070621	185661 161881305 - 699 RES
000966 ENERGY INVOICE: 190005350006	162933590621	362260	0	- 699 RESEARCH DR 2021 9 INV P	75.80	D-070621	185794 16293359 - WHITWORT
000966 ENERGY INVOICE: 190005350043	163447490621	362263	0	- WHITWORTH AND ST LINE RD 2021 9 INV P	15.68	D-070621	185793 16344749 - SWEET FL
000966 ENERGY INVOICE: 370003404187	164909240621	361954	0	- SWEET FLAG LOOP 2021 9 INV P	23.98	D-070621	185661 164909244 - GETWELL
000966 ENERGY INVOICE: 35006783558	167132400621	362258	0	- GETWELL & STAR LANDING TRAF LT 2021 9 INV P	61.65	D-070621	185794 16713240 - CHURCH R
000966 ENERGY INVOICE: 35006783559	167139680621	362259	0	- CHURCH RD @ I-55 2021 9 INV P	35.86	D-070621	185794 16713968 - CHURCH R
000966 ENERGY INVOICE: 235005693366	168322300621	362836	0	- CHURCH RD @ GETWELL RD 2021 9 INV P	146.94	D-070621	185858 16832230 - 453 AIRP
000966 ENERGY INVOICE: 25006913941	168329410621	362255	0	- 453 AIRPORT INDUSTRIAL DR 2021 9 INV P	19.45	D-070621	185793 19832941 - 5140 TCH
000966 ENERGY INVOICE: 235005693367	168342930621	362835	0	- 5140 TCHULAHOMA RD 2021 9 INV P	114.67	D-070621	185858 16834293 - HIGHWAY
000966 ENERGY INVOICE: 235005693368	168347560621	362834	0	- HIGHWAY 51 AT CUSTER DR TRAF LGT 2021 9 INV P	7.11	D-070621	185857 16834756 - SOUTH CI
000966 ENERGY INVOICE: 25006913942	168350190621	362254	0	- SOUTH CIR NORTHFIELD 2021 9 INV P	88.85	D-070621	185795 16835019 - T L MILL
000966 ENERGY INVOICE: 100005329841	168354560621	362243	0	- T L MILLBRANCH ST LIN 2021 9 INV P	4.05	D-070621	185793 16835456 - SOUTHAVE
000966 ENERGY INVOICE: 390003400755	168359510621	363195	0	- SOUTHAVEN ELEM SCHOOL 2021 10 INV P	25.93	D-070621	185917 16835951 - STATELIN
000966 ENERGY INVOICE: 2023343219	168361990621	362245	0	- STATELINE RD AIRWAYS 2021 9 INV P	63,991.05	D-070621	185795 16836199 - STREET L
000966 ENERGY INVOICE: 100005329842	168375280621	362242	0	- STREET LIGHTS 2021 9 INV P	68.00	D-070621	185794 16837528 - STATE LI
000966 ENERGY INVOICE: 125006270726	168377830621	362230	0	- STATE LINE & GETWELL 2021 9 INV P	20.82	D-070621	185793 16837783 - 3005 COL
000966 ENERGY INVOICE: 30007565580	168380050621	361959	0	- 3005 COLLEGE RD 2021 9 INV P	20.33	D-070621	185661 16838005 - 4830 AIR
000966 ENERGY INVOICE: 35006797740	168399790621	363190	0	- 4830 AIRWAYS BLVD 2021 10 INV P	62.78	D-070621	185917 16839979 - ST LINE
000966 ENERGY INVOICE: 35006797741	168501820621	363191	0	- ST LINE RD HAMILTON 2021 10 INV P	14.41	D-070621	185917 16850182 - GREENBRO
000966 ENERGY INVOICE: 35006797742	168503980621	363192	0	- GREENBROOK PKWY ST LGT 2021 10 INV P	7.11	D-070621	185917 16850398 - GREENBRO
000966 ENERGY INVOICE: 25006913946	168508850621	362253	0	- GREENBROOK PKWY RASC 2021 9 INV P	30.99	D-070621	185794 16850885 - AIRWAYS
000966 ENERGY INVOICE: 125006270728	168531520621	362250	0	- AIRWAYS AND RASCO 2021 9 INV P	22.73	D-070621	185793 16853125 - 488 CHUR

YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 DOCUMENT	TO 2021/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENERGY	173273540621	362265	0	2021 9 INV P	78.38 D-070621	185794	17327354 - SWINNEA
INVOICE: 380003418964		FULL DESC:	17327354	- SWINNEA RD & HWY 302			
000966 ENERGY	176244950621	362856	0	2021 9 INV P	22.21 D-070621	185914	17624495 - 3005 STA
INVOICE: 170005411103		FULL DESC:	17624495	- 3005 STANTON RD S			
000966 ENERGY	180544450621	362857	0	2021 9 INV P	36.94 D-070621	185914	18054445 - 8777 WHI
INVOICE: 145006229055		FULL DESC:	18054445	- 8777 WHITWORTH ST			
000966 ENERGY	190474970621	362842	0	2021 9 INV P	21.58 D-070621	185857	19047497 - 951 RASC
INVOICE: 205005951479		FULL DESC:	19047497	- 951 RASCO RD			
000966 ENERGY	190757040621	362239	0	2021 9 INV P	72.75 D-070621	185794	19075704 - MS 305 &
INVOICE: 355004658448		FULL DESC:	19075704	- MS 305 & TCHULAHOMA RD			
000966 ENERGY	191312000621	362241	0	2021 9 INV P	20.58 D-070621	185793	19131200 - 8185 GET
INVOICE: 350003381568		FULL DESC:	19131200	- 8185 GETWELL RD			
000966 ENERGY	311665230621	362858	0	2021 9 INV P	7.62 D-070621	185914	31166523 - 1200 BRO
INVOICE: 575002153488		FULL DESC:	31166523	- 1200 BROOKHAVEN DR			
000966 ENERGY	424939990621	362850	0	2021 9 INV P	178.93 D-070621	185858	42493999 - 8191 TUL
INVOICE: 225005818003		FULL DESC:	42493999	- 8191 TULANE RD			
000966 ENERGY	479040400621	362826	0	2021 9 INV P	26.12 D-070621	185857	47904040 - 8683 AIR
INVOICE: 525003124408		FULL DESC:	47904040	- 8683 AIRWAYS BLVD			
000966 ENERGY	508813090621	362235	0	2021 9 INV P	21.58 D-070621	185793	50881390 - 1005 CHU
INVOICE: 110006589670		FULL DESC:	50881390	- 1005 CHURCH W RD			
000966 ENERGY	508814160621	362845	0	2021 9 INV P	23.21 D-070621	185857	50881416 - 4005 STA
INVOICE: 590001395975		FULL DESC:	50881416	- 4005 STATELINE RD			
000966 ENERGY	527304070621	362234	0	2021 9 INV P	25.13 D-070621	185793	52730470 - 85 CHURC
INVOICE: 355004658604		FULL DESC:	52730470	- 85 CHURCH RD E			
000966 ENERGY	552454840621	362848	0	2021 9 INV P	501.12 D-070621	185858	55245484 - 8935 COM
INVOICE: 145006225355		FULL DESC:	55245484	- 8935 COMMERCE DR			
000966 ENERGY	585229540621	362247	0	2021 9 INV P	26.26 D-070621	185794	58522954 - 6875 AIR
INVOICE: 385004437052		FULL DESC:	58522954	- 6875 AIRWAYS BLVD			
000966 ENERGY	594788670621	362249	0	2021 9 INV P	27.64 D-070621	185794	59478867 - 6345 AIR
INVOICE: 385004437050		FULL DESC:	59478867	- 6345 AIRWAYS BLVD			
000966 ENERGY	594789410621	362246	0	2021 9 INV P	22.85 D-070621	185793	59478941 - 6610 AIR
INVOICE: 385004437051		FULL DESC:	59478941	- 6610 AIRWAYS BLVD			
000966 ENERGY	616457190621	362821	0	2021 9 INV P	73.53 D-070621	185858	61645719 - 7655 AIR
INVOICE: 535002970732		FULL DESC:	61645719	- 7655 AIRWAYS BLVD			
000966 ENERGY	616457840621	362822	0	2021 9 INV P	129.97 D-070621	185858	61645784 - 7532 SOU
INVOICE: 535002970733		FULL DESC:	61645784	- 7532 SOUTHCREST PKWY			
000966 ENERGY	637991830621	362238	0	2021 9 INV P	20.68 D-070621	185793	63799183 - 6715 HOS
INVOICE: 395004398252		FULL DESC:	63799183	- 6715 HOSPITALITY RD			
000966 ENERGY	649450740621	362833	0	2021 9 INV P	17.43 D-070621	185857	64945074 - 805 RASC
INVOICE: 10015305741		FULL DESC:	64945074	- 805 RASCO RD			
000966 ENERGY	681345840621	362840	0	2021 9 INV P	26.26 D-070621	185857	68134584 - HAMILTON
INVOICE: 185006314800		FULL DESC:	68134584	- HAMILTON & STATE LINE RD			
000966 ENERGY	681346340621	362818	0	2021 9 INV P	24.23 D-070621	185857	68134634 - NORTHWES
INVOICE: 595001655640		FULL DESC:	68134634	- NORTHWEST DR & STATE LINE RD			
000966 ENERGY	681353260621	362852	0	2021 9 INV P	63.48 D-070621	185857	68135326 - STATE LI
INVOICE: 595001655641		FULL DESC:	68135326	- STATE LINE RD & I-55 INTERSECTION			
000966 ENERGY	683870340621	362229	0	2021 9 INV P	32.29 D-070621	185794	68387034 - 249 GOOD
INVOICE: 590001393613		FULL DESC:	68387034	- 249 GOODMAN RD W			
000966 ENERGY	690860560621	362825	0	2021 9 INV P	125.27 D-070621	185858	69086056 - HAMILTON
INVOICE: 265005452462		FULL DESC:	69086056	- HAMILTON			
000966 ENERGY	798961140621	362817	0	2021 9 INV P	32.29 D-070621	185857	79896114 - 984 STAT
INVOICE: 605001180983		FULL DESC:	79896114	- 984 STATELINE RD W			



YEAR/PERIOD:	2021/1	TO	2021/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966	ENERGY			850563980621	362228	0	2021 9 INV P	20.33	D-070621	185793 85056398 - 750 BROO
	INVOICE:	415004131901		FULL DESC:			- 750 BROOKSIDE RD			
000966	ENERGY			894099650621	362844	0	2021 9 INV P	11.31	D-070621	185857 89409965 - ESTATES
	INVOICE:	430002783627		FULL DESC:			- ESTATES OF NORTHCREEK LIGHTING			
000966	ENERGY			894172160621	362257	0	2021 9 INV P	31.03	D-070621	185794 89417216 - 5577 GET
	INVOICE:	575002152063		FULL DESC:			- 5577 GETWELL RD			
000966	ENERGY			894172320621	362244	0	2021 9 INV P	22.60	D-070621	185793 89417232 - 6006 GET
	INVOICE:	120005201258		FULL DESC:			- 6006 GETWELL RD			
000966	ENERGY			902532950621	362859	0	2021 9 INV P	63.74	D-070621	185914 90253295 - 8507 INV
	INVOICE:	180005218279		FULL DESC:			- 8507 INVERNESS DR			
000966	ENERGY			912245350621	362248	0	2021 9 INV P	23.12	D-070621	185793 91224535 - 992 CHUR
	INVOICE:	310003416340		FULL DESC:			- 992 CHURCH RD E			
								68,772.84		
001105	NORTHCENTRAL ELECTRI			7008-060721	361952	0	2021 9 INV P	3,898.37	D-070621	185729 59247008 - ST LIGHT
	INVOICE:			FULL DESC:			- ST LIGHTS - METER #999000298			
								ACCOUNT TOTAL		
								72,671.21		
								ORG 315		
								ACCOUNT TOTAL		
								72,671.21		
411	625700			PARKS DEPARTMENT						
001095	VERIZON WIRELESS			9880976901	361760	0	2021 9 INV P	480.14	D-070621	185355 642151677-00001/JUN
	INVOICE:	9880976901		FULL DESC:			642151677-00001/JUNE 2021 PAYMENT			
001167	AT&T MOBILITY			1081-62021	362196	0	2021 9 INV P	608.33	D-070621	185783 287265161081-PARKS
	INVOICE:			FULL DESC:			287265161081-PARKS			
013136	AT&T			1874-052821	362271	0	2021 9 INV P	52.14	D-070621	185789 662 280-5136 646 18
	INVOICE:			FULL DESC:			662 280-5136 646 1874-FEMA/MEMA COMMUNITY SHELTER			
								ACCOUNT TOTAL		
								1,140.61		
411	626000			UTILITIES						
000966	ENERGY			117424330621	362553	0	2021 9 INV P	24.34	D-070621	185828 117424333 - 1729 BR
	INVOICE:	430002782181		FULL DESC:			- 1729 BROOKHAVEN DR			
000966	ENERGY			119242970621	362224	0	2021 9 INV P	63.40	D-070621	185794 119242972 - 7635 TC
	INVOICE:	445003973835		FULL DESC:			- 7635 TCHULAHOMA RD			
000966	ENERGY			123335760621	362547	0	2021 9 INV P	3,565.28	D-070621	185829 123335762 - 800 STO
	INVOICE:	10015301865		FULL DESC:			- 800 STOWOOD DR			
000966	ENERGY			1255678750621	362546	0	2021 9 INV P	1,632.72	D-070621	185829 125567875 - 800 STO
	INVOICE:	190005353187		FULL DESC:			- 800 STOWOOD DR MTR 2			
000966	ENERGY			125567880621	362538	0	2021 9 INV P	752.25	D-070621	185829 125567883 - 800 STO
	INVOICE:	300003427181		FULL DESC:			- 800 STOWOOD DR MTR 3			
000966	ENERGY			127643920621	362535	0	2021 9 INV P	7.62	D-070621	185828 127643922 - 7890 GR
	INVOICE:	125006276888		FULL DESC:			- 7890 GREENBROOK PKWY			
000966	ENERGY			157446420621	362551	0	2021 9 INV P	7,188.94	D-070621	185829 15744642 - 3376 NAI
	INVOICE:	80006632557		FULL DESC:			- 3376 NAIL RD			
000966	ENERGY			157448650621	362411	0	2021 9 INV P	12.11	D-070621	185793 15744865 - 3566 NAI
	INVOICE:	410002648039		FULL DESC:			- 3566 NAIL RD			



DOCUMENT YEAR/PR TYP S VOUCHER PO

ACCOUNT/VENDOR	DOCUMENT	YEAR/PR TYP S	VOUCHER PO	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	411115350621	2021 9 INV P	0	6,894.91 D-070621	185829	41111535 - 7360 US
INVOICE: 320003408730	FULL DESC:	41111535 - 7360 US HIGHWAY 51 N				
000966 ENTERGY	443685870621	2021 9 INV P	0	4,717.31 D-070621	185829	44368587 - 3335 PIN
INVOICE: 515003258755	FULL DESC:	44368587 - 3335 PINE TAR ALY				
000966 ENTERGY	456929100621	2021 9 INV P	0	7.62 D-070621	185828	45692910 - 8925 SWI
INVOICE: 525003124043	FULL DESC:	45692910 - 8925 SWINNEA RD				
000966 ENTERGY	466875880621	2021 9 INV P	0	162.33 D-070621	185828	46687588 - 365 RASC
INVOICE: 525003124320	FULL DESC:	46687588 - 365 RASCO RD W SOCCER FD				
000966 ENTERGY	478052470621	2021 9 INV P	0	108.25 D-070621	185828	47805247 - 6208 SNO
INVOICE: 525003124051	FULL DESC:	47805247 - 6208 SNOWDEN LN				
000966 ENTERGY	563956350621	2021 9 INV P	0	24.88 D-070621	185828	56395635 - 7360 US
INVOICE: 170005139344	FULL DESC:	56395635 - 7360 US HIGHWAY 51 N				
000966 ENTERGY	660743110621	2021 9 INV P	0	302.77 D-070621	185829	66074311 - 6208A SN
INVOICE: 290004899630	FULL DESC:	66074311 - 6208A SNOWDEN LN				
000966 ENTERGY	667628730621	2021 9 INV P	0	171.96 D-070621	185829	66762873 - 6275 SNO
INVOICE: 555002586984	FULL DESC:	66762873 - 6275 SNOWDEN LN				
000966 ENTERGY	697233510621	2021 9 INV P	0	7.62 D-070621	185828	69723351 - 8925 SWI
INVOICE: 565002374295	FULL DESC:	69723351 - 8925 SWINNEA RD				
000966 ENTERGY	728201940621	2021 9 INV P	0	7.62 D-070621	185828	72820194 - 6305 SNO
INVOICE: 500071966691	FULL DESC:	72820194 - 6305 SNOWDEN LN				
000966 ENTERGY	748552550621	2021 9 INV P	0	367.20 D-070621	185829	74855255 - 6277B SN
INVOICE: 35006787949	FULL DESC:	74855255 - 6277B SNOWDEN LN				
000966 ENTERGY	748693550621	2021 9 INV P	0	7.62 D-070621	185828	74869355 - 6277A SN
INVOICE: 35006787950	FULL DESC:	74869355 - 6277A SNOWDEN LN				
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001145 ATMOS ENERGY	1167-061421	2021 9 INV P	0	34,431.59	185801	4034951167 - 740 ST
INVOICE:	FULL DESC:	4034951167 - 740 STOWEWOOD DR				
001145 ATMOS ENERGY	3076-061421	2021 9 INV P	0	22.53 D-070621	185826	3020713076 - 8925 S
INVOICE:	FULL DESC:	3020713076 - 8925 SWINNEA RD				
001145 ATMOS ENERGY	3727-061521	2021 9 INV P	0	50.98 D-070621	185826	4010573727 - 800 ST
INVOICE:	FULL DESC:	4010573727 - 800 STOWEWOOD DR				
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001234 CENTURYLINK	200022-61021	2021 9 INV P	0	109.16	185791	400200022 - PARKS O
INVOICE:	FULL DESC:	400200022 - PARKS OFFICE PHONE SYSTEM				
001234 CENTURYLINK	200373-62021	2021 9 INV P	0	963.89 D-070621	185833	400200373-FOREVER Y
INVOICE:	FULL DESC:	400200373-FOREVER YOUNG				
001234 CENTURYLINK	3210-060221	2021 9 INV P	0	93.94 D-070621	185791	465283210 - TENNIS
INVOICE:	FULL DESC:	465283210 - TENNIS				
001234 CENTURYLINK	6133-061021	2021 9 INV P	0	147.80 D-070621	185827	300096133 - MARQUEE
INVOICE:	FULL DESC:	300096133 - MARQUEE @ SNOWDEN				
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002351 COMCAST	1174-060821	2021 9 INV P	0	60.56 D-070621	185913	8396 01 001 8396 01 001 0001174
INVOICE:	FULL DESC:	8396 01 001 0001174 - MULTIPLE ACCOUNTS				
013136 AT&T	1875052821	2021 9 INV P	0	1,266.19	185789	662 280-0258 535 18
INVOICE:	FULL DESC:	662 280-0258 535 1875 - BUSINESS MESSAGE RATE LINE				

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
016529 DIRECTV INVOICE:		1734-060521	362273	2021 9 INV P	157.28	D-070621	185792 046471734 - PARKS (
016529 DIRECTV INVOICE:		3796-060921	362814	2021 9 INV P	280.12	D-070621	185854 18993796 - UMPIRE B
016529 DIRECTV INVOICE:		7170-62021	362651	2021 9 INV P	117.68	D-070621	185837 190127170-GOLF
016529 DIRECTV INVOICE:		8039-052921	362220	2021 9 INV P	190.44	D-070621	185792 021298039 - TENNIS
					745.52		
				ACCOUNT TOTAL	37,280.84		
411 627901 018046 HERRON SHELTON INVOICE: 4132021		4132021	362187	2021 9 INV P	82.50	D-070621	185786 REISSUE-SOFTBALL UM
				ACCOUNT TOTAL	82.50		
411 630600 029563 LANDERS FORD SOUTH INVOICE: 240798		240798	361757	2021 9 INV P	29,965.00	D-070621	185352 1FT7W2A63MED53515 F
				ACCOUNT TOTAL	29,965.00		
412 600100 033940 WHITTINGTON JACKSON INVOICE: 6162021		6162021	362191	2021 9 INV P	233.45	D-070621	185788 PAYROLL CORRECTION
				ACCOUNT TOTAL	233.45		
412 627901 001051 MALONE TERRY INVOICE:		6-13-21	362024	2021 9 INV P	2,253.00	D-070621	185712 JUNE JAM B'BALL TOU
001051 MALONE TERRY INVOICE:		6-27-21	362784	2021 9 INV P	1,553.00	D-070621	185880 SNOWDEN CLASSIC BAS
				ACCOUNT TOTAL	3,806.00		
001058 TRUITT CHARLES INVOICE:		6-13-21	362054	2021 9 INV P	290.00	D-070621	185773 JUNE JAM B'BALL TOU
001058 TRUITT CHARLES INVOICE:		6-27-21	362805	2021 9 INV P	106.00	D-070621	185901 SNOWDEN CLASSIC BAS
				ACCOUNT TOTAL	396.00		
002749 HENTZ JEFF INVOICE:		6-13-21	362013	2021 9 INV P	280.00	D-070621	185685 JUNE JAM B'BALL TOU



YEAR/PERIOD: 2021/1 TO 2021/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
002749 HENTZ JEFF INVOICE:	6-27-21	362773 FULL DESC:	0	2021 9 INV P	325.00 D-070621	185869	SNOWDEN CLASSIC BASEBALL UMPIRES-JUN 26-27, 2021
					605.00		
004615 GABBERT JAMIE INVOICE:	6-13-21	362001 FULL DESC:	0	2021 9 INV P	354.00 D-070621	185665	JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021
008242 HAWTHORNE RODNEY INVOICE:	6-13-21	362011 FULL DESC:	0	2021 9 INV P	329.00 D-070621	185683	JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021
008250 NYE ERIC INVOICE:	6-13-21	362033 FULL DESC:	0	2021 9 INV P	185.00 D-070621	185730	JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021
008250 NYE ERIC INVOICE:	6-27-21	362789 FULL DESC:	0	2021 9 INV P	100.00 D-070621	185885	JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 26-27, 2021
					285.00		
008251 SHAW JEFF INVOICE:	6-13-21	362044 FULL DESC:	0	2021 9 INV P	425.00 D-070621	185753	JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021
008272 STOCKTON RANDY INVOICE:	6-13-21	362050 FULL DESC:	0	2021 9 INV P	328.00 D-070621	185767	JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021
008272 STOCKTON RANDY INVOICE:	6-27-21	362802 FULL DESC:	0	2021 9 INV P	476.00 D-070621	185898	JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 26-27, 2021
					804.00		
008692 WELCH HENRY INVOICE:	6-19-2021	362473 FULL DESC:	0	2021 9 INV P	382.50 D-070621	185822	SUMMER HEAT UMPIRES (JUNE 19, 2021) 9 GAMES
008764 BEASLEY GARY INVOICE:	6-13-21	361980 FULL DESC:	0	2021 9 INV P	1,378.00 D-070621	185624	JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021
008764 BEASLEY GARY INVOICE:	6-27-21	362751 FULL DESC:	0	2021 9 INV P	1,139.00 D-070621	185844	JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 26-27, 2021
					2,517.00		
008915 RUCKER JOSEPH M INVOICE:	6-19-2021	362471 FULL DESC:	0	2021 9 INV P	297.50 D-070621	185819	SUMMER HEAT UMPIRES (JUNE 19, 2021) 7 GAMES
009136 SINQUEFIELD MURRAY INVOICE:	6-13-21	362045 FULL DESC:	0	2021 9 INV P	290.00 D-070621	185757	JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021
009136 SINQUEFIELD MURRAY INVOICE:	6-27-21	362798 FULL DESC:	0	2021 9 INV P	325.00 D-070621	185894	JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 26-27, 2021
					615.00		
009479 HILL ROBERT LEWIS INVOICE:	6-13-21	362014 FULL DESC:	0	2021 9 INV P	302.00 D-070621	185686	JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021
009480 BAXTER ED	6-13-21	361979	0	2021 9 INV P	613.00 D-070621	185623	JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021



INVOICE:	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
009480 BAXTER ED INVOICE:	6-27-21	FULL DESC: 362750 0	JUNE JAM B'BALL TOURNAMENT 2021 9 INV P	UMPIRES-JUN 11-13, 2021 531.00 D-070621	185843	SNOWDEN CLASSIC BAS
		FULL DESC: SNOWDEN CLASSIC BASEBALL		UMPIRES-JUN 26-27, 2021		
				1,144.00		
010184 ACKERMAN JOHNNY INVOICE:	6-13-21	FULL DESC: 361975 0	2021 9 INV P JUNE JAM B'BALL TOURNAMENT	UMPIRES-JUN 11-13, 2021 1,043.00 D-070621	185610	JUNE JAM B'BALL TOU
010287 CLYNES DENNIS INVOICE:	6-27-21	FULL DESC: 362754 0	2021 9 INV P SNOWDEN CLASSIC BASEBALL	UMPIRES-JUN 26-27, 2021 409.00 D-070621	185847	SNOWDEN CLASSIC BAS
010458 ROSS JUSTIN K INVOICE:	6-13-21	FULL DESC: 362042 0	2021 9 INV P JUNE JAM B'BALL TOURNAMENT	UMPIRES-JUN 11-13, 2021 512.00 D-070621	185750	JUNE JAM B'BALL TOU
011656 JORDAN BRANDON INVOICE:	6-13-21	FULL DESC: 362020 0	2021 9 INV P JUNE JAM B'BALL TOURNAMENT	UMPIRES-JUN 11-13, 2021 600.00 D-070621	185702	JUNE JAM B'BALL TOU
011656 JORDAN BRANDON INVOICE:	6-27-21	FULL DESC: 362779 0	2021 9 INV P SNOWDEN CLASSIC BASEBALL	UMPIRES-JUN 26-27, 2021 450.00 D-070621	185875	SNOWDEN CLASSIC BAS
		FULL DESC: SNOWDEN CLASSIC BASEBALL		UMPIRES-JUN 26-27, 2021		
				1,050.00		
012494 MILLTON QUINTON INVOICE:	6-13-21	FULL DESC: 362026 0	2021 9 INV P JUNE JAM B'BALL TOURNAMENT	UMPIRES-JUN 11-13, 2021 616.00 D-070621	185718	JUNE JAM B'BALL TOU
014515 WILSON JAMES INVOICE:	6-27-21	FULL DESC: 362811 0	2021 9 INV P SNOWDEN CLASSIC BASEBALL	UMPIRES-JUN 26-27, 2021 282.00 D-070621	185907	SNOWDEN CLASSIC BAS
014597 DUNCAN CATHY C INVOICE:	6-13-21	FULL DESC: 361998 0	2021 9 INV P JUNE JAM B'BALL TOURNAMENT	UMPIRES-JUN 11-13, 2021 566.00 D-070621	185656	JUNE JAM B'BALL TOU
014597 DUNCAN CATHY C INVOICE:	6-19-2021	FULL DESC: 362477 0	2021 9 INV P SUMMER HEAT UMPIRES (JUNE 19, 2021) 7 GAMES	297.50 D-070621	185808	SUMMER HEAT UMPIRES
014597 DUNCAN CATHY C INVOICE:	6-27-21	FULL DESC: 362762 0	2021 9 INV P SNOWDEN CLASSIC BASEBALL	UMPIRES-JUN 26-27, 2021 380.00 D-070621	185856	SNOWDEN CLASSIC BAS
		FULL DESC: SNOWDEN CLASSIC BASEBALL		UMPIRES-JUN 26-27, 2021		
				1,243.50		
016127 GAGLIANO PAUL INVOICE:	6-13-21	FULL DESC: 362002 0	2021 9 INV P JUNE JAM B'BALL TOURNAMENT	UMPIRES-JUN 11-13, 2021 378.00 D-070621	185666	JUNE JAM B'BALL TOU
016127 GAGLIANO PAUL INVOICE:	6-27-21	FULL DESC: 362765 0	2021 9 INV P SNOWDEN CLASSIC BASEBALL	UMPIRES-JUN 26-27, 2021 312.00 D-070621	185861	SNOWDEN CLASSIC BAS
		FULL DESC: SNOWDEN CLASSIC BASEBALL		UMPIRES-JUN 26-27, 2021		
				690.00		
016579 HAYES ROBERT INVOICE:	6-13-21	FULL DESC: 362012 0	2021 9 INV P JUNE JAM B'BALL TOURNAMENT	UMPIRES-JUN 11-13, 2021 389.00 D-070621	185684	JUNE JAM B'BALL TOU
016579 HAYES ROBERT INVOICE:	6-27-21	FULL DESC: 362772 0	2021 9 INV P SNOWDEN CLASSIC BASEBALL	UMPIRES-JUN 26-27, 2021 360.00 D-070621	185868	SNOWDEN CLASSIC BAS
		FULL DESC: SNOWDEN CLASSIC BASEBALL		UMPIRES-JUN 26-27, 2021		
				749.00		
016707 DAVIS LONNIE	6-13-21	361991	0 2021 9 INV P	559.00 D-070621	185649	JUNE JAM B'BALL TOU



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ACCOUNT/VENDOR	YEAR/PERIOD	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 016707 DAVIS LONNIE		6-27-21	JUNE JAM B'BALL TOURNAMENT 0 362759	2021 9 INV P	UMPIRES-JUN 11-13, 2021 450.00 D-070621	185852	SNOWDEN CLASSIC BAS
INVOICE: 016709 DAVIS DANIEL		6-13-21	SNOWDEN CLASSIC BASEBALL 0 362487	2021 9 INV P	UMPIRES-JUN 26-27, 2021 1,009.00	185647	JUNE JAM B'BALL TOU
INVOICE: 016709 DAVIS DANIEL		6-19-2021	JUNE JAM B'BALL TOURNAMENT 0 362487	2021 9 INV P	UMPIRES-JUN 11-13, 2021 613.00 D-070621	185807	SUMMER HEAT UMPIRES
INVOICE: 016709 DAVIS DANIEL		6-27-21	SUMMER HEAT UMPIRES (JUNE 19, 2021) 0 362758	2021 9 INV P	8 GAMES 507.00 D-070621	185851	SNOWDEN CLASSIC BAS
INVOICE: 017285 STAFFORD ALICIA		662021	SNOWDEN CLASSIC BASEBALL 0 362179	2021 9 INV P	UMPIRES-JUN 26-27, 2021 1,460.00	185761	SCOREKEEPERS MEM DA
INVOICE: 018757 CLAYTON DONNIE		6-13-21	SCOREKEEPERS MEM DAY/MEM D GB/SCHOOL'S OUT 0 361986	2021 9 INV P	325.00 D-070621	185640	JUNE JAM B'BALL TOU
INVOICE: 018757 CLAYTON DONNIE		6-19-2021	JUNE JAM B'BALL TOURNAMENT 0 362478	2021 9 INV P	UMPIRES-JUN 11-13, 2021 561.00 D-070621	185805	SUMMER HEAT UMPIRES
INVOICE: 018757 CLAYTON DONNIE		6-27-21	SUMMER HEAT UMPIRES (JUNE 19, 2021) 0 362753	2021 9 INV P	7 GAMES 380.00 D-070621	185846	SNOWDEN CLASSIC BAS
INVOICE: 019034 TELLIS SAMMIE		6-13-21	SNOWDEN CLASSIC BASEBALL 0 362052	2021 9 INV P	UMPIRES-JUN 26-27, 2021 1,238.50	185771	JUNE JAM B'BALL TOU
INVOICE: 019034 TELLIS SAMMIE		6-27-21	JUNE JAM B'BALL TOURNAMENT 0 362803	2021 9 INV P	UMPIRES-JUN 11-13, 2021 444.00 D-070621	185899	SNOWDEN CLASSIC BAS
INVOICE: 019955 HARFORD SCOTT		6-13-21	SNOWDEN CLASSIC BASEBALL 0 362009	2021 9 INV P	UMPIRES-JUN 26-27, 2021 880.00	185681	JUNE JAM B'BALL TOU
INVOICE: 019955 HARFORD SCOTT		6-27-21	JUNE JAM B'BALL TOURNAMENT 0 362771	2021 9 INV P	UMPIRES-JUN 11-13, 2021 340.00 D-070621	185867	SNOWDEN CLASSIC BAS
INVOICE: 019961 GEESLIN DALE		6-19-2021	SNOWDEN CLASSIC BASEBALL 0 362472	2021 9 INV P	UMPIRES-JUN 26-27, 2021 520.00	185812	SUMMER HEAT UMPIRES
INVOICE: 020228 SMITH JEREMY		6-13-21	SUMMER HEAT UMPIRES (JUNE 19, 2021) 0 362046	2021 9 INV P	7 GAMES 297.50 D-070621	185758	JUNE JAM B'BALL TOU
INVOICE: 020228 SMITH JEREMY		6-27-21	JUNE JAM B'BALL TOURNAMENT 0 362799	2021 9 INV P	UMPIRES-JUN 11-13, 2021 520.00 D-070621	185895	SNOWDEN CLASSIC BAS
INVOICE: 021362 MUNNS JEREMY		6-13-21	SUMMER HEAT UMPIRES (JUNE 19, 2021) 0 362032	2021 9 INV P	7 GAMES 710.00	185728	JUNE JAM B'BALL TOU



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ACCOUNT/VENDOR DOCUMENT

INVOICE:	YEAR/PR	TYP	S	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
021362 MUNNS JEREMY INVOICE:	2021	9	INV P	0	2021	9	INV P	0	185884	SNOWDEN CLASSIC BAS
021366 DEAN JESSE CALVIN INVOICE:	2021	9	INV P	0	2021	9	INV P	190.00	185651	JUNE JAM B'BALL TOU
021370 GORE JAMES HUNTER INVOICE:	2021	9	INV P	0	2021	9	INV P	261.00	185674	JUNE JAM B'BALL TOU
021370 GORE JAMES HUNTER INVOICE:	2021	9	INV P	0	2021	9	INV P	304.00	185864	SNOWDEN CLASSIC BAS
021399 WILLIAMS JORDAN K INVOICE: 662021	2021	9	INV P	0	2021	9	INV P	1,478.00	185777	SCOREKEEPERS MEM DA
021400 TAYLOR JASON L INVOICE:	2021	9	INV P	0	2021	9	INV P	382.50	185821	SUMMER HEAT UMPIRES
021730 REGENHARDT JOHN M INVOICE:	2021	9	INV P	0	2021	9	INV P	261.00	185745	JUNE JAM B'BALL TOU
021730 REGENHARDT JOHN M INVOICE:	2021	9	INV P	0	2021	9	INV P	90.00	185890	SNOWDEN CLASSIC BAS
021903 JONES MARY INVOICE:	2021	9	INV P	0	2021	9	INV P	185.00	185873	SNOWDEN CLASSIC BAS
022097 BURCH JOSH INVOICE:	2021	9	INV P	0	2021	9	INV P	145.00	185632	JUNE JAM B'BALL TOU
023082 CORLEY KENNETH INVOICE:	2021	9	INV P	0	2021	9	INV P	282.00	185644	JUNE JAM B'BALL TOU
023082 CORLEY KENNETH INVOICE:	2021	9	INV P	0	2021	9	INV P	364.00	185850	SNOWDEN CLASSIC BAS
023087 WATSON LAWRENCE INVOICE:	2021	9	INV P	0	2021	9	INV P	230.00	185776	JUNE JAM B'BALL TOU
023185 MITCHELL CHRIS INVOICE:	2021	9	INV P	0	2021	9	INV P	399.00	185720	JUNE JAM B'BALL TOU
023354 SEAGO DANIEL PETE INVOICE:	2021	9	INV P	0	2021	9	INV P	240.00	185892	
023411 REYNOLDS ALAN	2021	9	INV P	0	2021	9	INV P	151.00	185746	JUNE JAM B'BALL TOU



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INVOICE:							
023440 CANADY DONNIE	6-13-21		JUNE JAM B'BALL TOURNAMENT	UMPIRES-JUN 11-13, 2021		185634	JUNE JAM B'BALL TOU
INVOICE:			0	2021 9 INV P	270.00 D-070621		
023847 DEVOLPI AUSTON	6-13-21		JUNE JAM B'BALL TOURNAMENT	UMPIRES-JUN 11-13, 2021		185652	JUNE JAM B'BALL TOU
INVOICE:			0	2021 9 INV P	480.00 D-070621		
024013 MOORE MARVIO	6-13-21		JUNE JAM B'BALL TOURNAMENT	UMPIRES-JUN 11-13, 2021		185724	JUNE JAM B'BALL TOU
INVOICE:			0	2021 9 INV P	245.00 D-070621		
024515 BOND STEVE	6-13-21		JUNE JAM B'BALL TOURNAMENT	UMPIRES-JUN 11-13, 2021		185626	JUNE JAM B'BALL TOU
INVOICE:			0	2021 9 INV P	520.00 D-070621		
024515 BOND STEVE	6-27-21		JUNE JAM B'BALL TOURNAMENT	UMPIRES-JUN 11-13, 2021		185845	SNOWDEN CLASSIC BAS
INVOICE:			0	2021 9 INV P	435.00 D-070621		
			SNOWDEN CLASSIC BASEBALL	UMPIRES-JUN 26-27, 2021			
					955.00		
024526 LACEY PATRICK	6-13-21		JUNE JAM B'BALL TOURNAMENT	UMPIRES-JUN 11-13, 2021		185706	JUNE JAM B'BALL TOU
INVOICE:			0	2021 9 INV P	121.00 D-070621		
024526 LACEY PATRICK	6-27-21		JUNE JAM B'BALL TOURNAMENT	UMPIRES-JUN 11-13, 2021		185878	SNOWDEN CLASSIC BAS
INVOICE:			0	2021 9 INV P	95.00 D-070621		
			SNOWDEN CLASSIC BASEBALL	UMPIRES-JUN 26-27, 2021			
					216.00		
024846 STEELE HANNAH GRACE	662021		SCOREKEEPERS MEM DAY/MEM D	GB/SCHOOL'S OUT		185763	SCOREKEEPERS MEM DA
INVOICE: 662021			0	2021 9 INV P	60.00 D-070621		
024847 STEELE JAMIE	662021		SCOREKEEPERS MEM DAY/MEM D	GB/SCHOOL'S OUT		185764	SCOREKEEPERS MEM DA
INVOICE: 662021			0	2021 9 INV P	120.00 D-070621		
025189 SMITH JORDAN	6-13-21		JUNE JAM B'BALL TOURNAMENT	UMPIRES-JUN 11-13, 2021		185759	JUNE JAM B'BALL TOU
INVOICE:			0	2021 9 INV P	515.00 D-070621		
025189 SMITH JORDAN	6-27-21		JUNE JAM B'BALL TOURNAMENT	UMPIRES-JUN 11-13, 2021		185896	SNOWDEN CLASSIC BAS
INVOICE:			0	2021 9 INV P	370.00 D-070621		
			SNOWDEN CLASSIC BASEBALL	UMPIRES-JUN 26-27, 2021			
					885.00		
026112 O'BRYANT KEANDREA	662021		SCOREKEEPERS MEM DAY/MEM D	GB/SCHOOL'S OUT		185731	SCOREKEEPERS MEM DA
INVOICE: 662021			0	2021 9 INV P	120.00 D-070621		
026232 TATKO MARK	6-13-21		JUNE JAM B'BALL TOURNAMENT	UMPIRES-JUN 11-13, 2021		185769	JUNE JAM B'BALL TOU
INVOICE:			0	2021 9 INV P	550.00 D-070621		
026236 COLE JEREMY	6-27-21		SNOWDEN CLASSIC BASEBALL	UMPIRES-JUN 26-27, 2021		185848	SNOWDEN CLASSIC BAS
INVOICE:			0	2021 9 INV P	481.00 D-070621		
026238 TUNSTALL ELGIN	6-27-21		SNOWDEN CLASSIC BASEBALL	UMPIRES-JUN 26-27, 2021		185903	SNOWDEN CLASSIC BAS
INVOICE:			0	2021 9 INV P	169.00 D-070621		
026450 WILLIS MARIO	6-13-21		JUNE JAM B'BALL TOURNAMENT	UMPIRES-JUN 11-13, 2021		185778	JUNE JAM B'BALL TOU
INVOICE:			0	2021 9 INV P	414.00 D-070621		



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026450 WILLIS MARIO INVOICE:	6-27-21	362810 FULL DESC:	0	2021 9 INV P SNOWDEN CLASSIC BASEBALL UMPIRES-JUN 26-27, 2021	338.00 D-070621	185906	SNOWDEN CLASSIC BAS
					752.00		
026606 FARMER TAJMAHAL INVOICE:	6-13-21	362000 FULL DESC:	0	2021 9 INV P JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021	515.00 D-070621	185663	JUNE JAM B'BALL TOU
026606 FARMER TAJMAHAL INVOICE:	6-27-21	362763 FULL DESC:	0	2021 9 INV P SNOWDEN CLASSIC BASEBALL UMPIRES-JUN 26-27, 2021	450.00 D-070621	185859	SNOWDEN CLASSIC BAS
					965.00		
026760 WILSON VICTORIA INVOICE:	6-19-2021	362489 FULL DESC:	0	2021 9 INV P SUMMER HEAT UMPIRES (JUNE 19, 2021) 9 GAMES	175.00 D-070621	185823	SUMMER HEAT UMPIRES
027299 ELLIS ORLANDO INVOICE:	6-13-21	361999 FULL DESC:	0	2021 9 INV P JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021	100.00 D-070621	185660	JUNE JAM B'BALL TOU
027449 ANDERSON MICHAEL INVOICE:	6-19-2021	362481 FULL DESC:	0	2021 9 INV P SUMMER HEAT UMPIRES (JUNE 19, 2021) 7 GAMES	297.50 D-070621	185800	SUMMER HEAT UMPIRES
027983 DOYLE SUNDI INVOICE: 662021	662021	362132 FULL DESC:	0	2021 9 INV P SCOREKEEPERS MEM DAY/MEM D GB/SCHOOL'S OUT	285.00 D-070621	185654	SCOREKEEPERS MEM DA
027984 CRITTENDEN TAYLOR INVOICE: 662021	662021	362131 FULL DESC:	0	2021 9 INV P SCOREKEEPERS MEM DAY/MEM D GB/SCHOOL'S OUT	60.00 D-070621	185646	SCOREKEEPERS MEM DA
027989 PEGRAM AMANDA INVOICE: 662021	662021	362170 FULL DESC:	0	2021 9 INV P SCOREKEEPERS MEM DAY/MEM D GB/SCHOOL'S OUT	399.00 D-070621	185736	SCOREKEEPERS MEM DA
028010 MOORE TIMMY RYAN INVOICE:	6-13-21	362031 FULL DESC:	0	2021 9 INV P JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021	480.00 D-070621	185725	JUNE JAM B'BALL TOU
028010 MOORE TIMMY RYAN INVOICE:	6-27-21	362787 FULL DESC:	0	2021 9 INV P SNOWDEN CLASSIC BASEBALL UMPIRES-JUN 26-27, 2021	315.00 D-070621	185883	SNOWDEN CLASSIC BAS
					795.00		
028012 RANKIN ELLIS INVOICE:	6-13-21	362036 FULL DESC:	0	2021 9 INV P JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021	285.00 D-070621	185743	JUNE JAM B'BALL TOU
028012 RANKIN ELLIS INVOICE:	6-27-21	362793 FULL DESC:	0	2021 9 INV P SNOWDEN CLASSIC BASEBALL UMPIRES-JUN 26-27, 2021	256.00 D-070621	185889	SNOWDEN CLASSIC BAS
					541.00		
028213 GOUGH STEVEN INVOICE:	6-13-21	362006 FULL DESC:	0	2021 9 INV P JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021	235.00 D-070621	185675	JUNE JAM B'BALL TOU
028213 GOUGH STEVEN INVOICE:	6-27-21	362769 FULL DESC:	0	2021 9 INV P SNOWDEN CLASSIC BASEBALL UMPIRES-JUN 26-27, 2021	225.00 D-070621	185865	SNOWDEN CLASSIC BAS
					460.00		
028233 SHEARON ANESSIA	662021	362176	0	2021 9 INV P	24.00 D-070621	185755	SCOREKEEPERS MEM DA



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INVOICE: 662021							
028292 HARDY PATRICK INVOICE:	6-13-21		362008	0 2021 9 INV P	383.00 D-070621	185680	JUNE JAM B'BALL TOU
			FULL DESC:	JUNE JAM B'BALL TOURNAMENT	UMPIRES-JUN 11-13, 2021		
028303 DAVIS THOMAS INVOICE:	6-13-21		361992	0 2021 9 INV P	425.00 D-070621	185650	JUNE JAM B'BALL TOU
			FULL DESC:	JUNE JAM B'BALL TOURNAMENT	UMPIRES-JUN 11-13, 2021		
028303 DAVIS THOMAS INVOICE:	6-27-21		362760	0 2021 9 INV P	264.00 D-070621	185853	SNOWDEN CLASSIC BAS
			FULL DESC:	SNOWDEN CLASSIC BASEBALL	UMPIRES-JUN 26-27, 2021		
					689.00		
028487 JOHNSON LEROY INVOICE:	6-13-21		362018	0 2021 9 INV P	381.00 D-070621	185698	JUNE JAM B'BALL TOU
			FULL DESC:	JUNE JAM B'BALL TOURNAMENT	UMPIRES-JUN 11-13, 2021		
028487 JOHNSON LEROY INVOICE:	6-27-21		362776	0 2021 9 INV P	272.00 D-070621	185872	SNOWDEN CLASSIC BAS
			FULL DESC:	SNOWDEN CLASSIC BASEBALL	UMPIRES-JUN 26-27, 2021		
					653.00		
028596 MCCOY JERRY INVOICE:	6-19-2021		362483	0 2021 9 INV P	425.00 D-070621	185815	SUMMER HEAT UMPIRES
			FULL DESC:	SUMMER HEAT UMPIRES (JUNE 19, 2021)	10 GAMES		
029199 JENKINS GRANT INVOICE: 662021	662021		362151	0 2021 9 INV P	80.00 D-070621	185696	SCOREKEEPERS MEM DA
			FULL DESC:	SCOREKEEPERS MEM DAY/MEM D	GB/SCHOOL'S OUT		
029200 JENKINS EMILY INVOICE: 662021	662021		362150	0 2021 9 INV P	126.00 D-070621	185695	SCOREKEEPERS MEM DA
			FULL DESC:	SCOREKEEPERS MEM DAY/MEM D	GB/SCHOOL'S OUT		
029256 CARMICHAEL JONATHAN INVOICE:	6-19-2021		362488	0 2021 9 INV P	1,185.30 D-070621	185804	SUMMER HEAT UMPIRES
			FULL DESC:	SUMMER HEAT UMPIRES (JUNE 19, 2021)			
029650 GRONKE JACLYN INVOICE: 662021	662021		362142	0 2021 9 INV P	24.00 D-070621	185677	SCOREKEEPERS MEM DA
			FULL DESC:	SCOREKEEPERS MEM DAY/MEM D	GB/SCHOOL'S OUT		
029654 BAKER II NELSON WARD INVOICE: 662021	662021		362116	0 2021 9 INV P	100.00 D-070621	185619	SCOREKEEPERS MEM DA
			FULL DESC:	SCOREKEEPERS MEM DAY/MEM D	GB/SCHOOL'S OUT		
029772 BENAFIELD STEPHEN INVOICE:	6-19-2021		362470	0 2021 9 INV P	382.50 D-070621	185802	SUMMER HEAT UMPIRES
			FULL DESC:	SUMMER HEAT UMPIRES (JUNE 19, 2021)	9 GAMES		
029777 ORF GAYLON INVOICE:	6-19-2021		362479	0 2021 9 INV P	382.50 D-070621	185817	SUMMER HEAT UMPIRES
			FULL DESC:	SUMMER HEAT UMPIRES (JUNE 19, 2021)	9 GAMES		
029779 COLLINS TIMOTHY INVOICE:	6-19-2021		362475	0 2021 9 INV P	382.50 D-070621	185806	SUMMER HEAT UMPIRES
			FULL DESC:	SUMMER HEAT UMPIRES (JUNE 19, 2021)	9 GAMES		
029804 HARRIS LOREN TATE INVOICE:	6-13-21		362010	0 2021 9 INV P	135.00 D-070621	185682	JUNE JAM B'BALL TOU
			FULL DESC:	JUNE JAM B'BALL TOURNAMENT	UMPIRES-JUN 11-13, 2021		
029846 INGRAM DEXTER INVOICE:	6-13-21		362017	0 2021 9 INV P	480.00 D-070621	185692	JUNE JAM B'BALL TOU
			FULL DESC:	JUNE JAM B'BALL TOURNAMENT	UMPIRES-JUN 11-13, 2021		
029846 INGRAM DEXTER	6-27-21		362775	0 2021 9 INV P	340.00 D-070621	185871	SNOWDEN CLASSIC BAS



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INVOICE:	YEAR/PR TYP S	VOUCHER PO	DOCUMENT	WARRANT	CHECK	DESCRIPTION
				SNOWDEN CLASSIC BASEBALL UMPIRES-JUN 26-27, 2021		
				820.00		
029942 ARVIN PHILLIP	2021 9 INV P	361976	6-13-21	JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021	185615	JUNE JAM B'BALL TOU
INVOICE:						
029942 ARVIN PHILLIP	2021 9 INV P	362748	6-27-21	JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021	185841	SNOWDEN CLASSIC BAS
INVOICE:						
				SNOWDEN CLASSIC BASEBALL UMPIRES-JUN 26-27, 2021		
				425.00		
030226 BIRD JR RUSSELL	2021 9 INV P	362482	6-19-2021	SUMMER HEAT UMPIRES (JUNE 19, 2021) 7 GAMES	185803	SUMMER HEAT UMPIRES
INVOICE:						
030229 CANIZARO KELLY	2021 9 INV P	362126	662021	SCOREKEEPERS MEM DAY/MEM D GB/SCHOOL'S OUT	185635	SCOREKEEPERS MEM DA
INVOICE:						
030230 SEAGO HANNAH	2021 9 INV P	362175	662021	SCOREKEEPERS MEM DAY/MEM D GB/SCHOOL'S OUT	185752	SCOREKEEPERS MEM DA
INVOICE:						
030373 DOVE RANDY	2021 9 INV P	361995	6-13-21	JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021	185653	JUNE JAM B'BALL TOU
INVOICE:						
030374 PACILEO JIM	2021 9 INV P	362034	6-13-21	JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021	185733	JUNE JAM B'BALL TOU
INVOICE:						
030374 PACILEO JIM	2021 9 INV P	362791	6-27-21	JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021	185887	SNOWDEN CLASSIC BAS
INVOICE:						
				SNOWDEN CLASSIC BASEBALL UMPIRES-JUN 26-27, 2021		
				1,077.00		
030395 STEELE CHERYL	2021 9 INV P	362180	662021	SCOREKEEPERS MEM DAY/MEM D GB/SCHOOL'S OUT	185762	SCOREKEEPERS MEM DA
INVOICE:						
030756 HOLLAND MICHAEL	2021 9 INV P	362016	6-13-21	JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021	185688	JUNE JAM B'BALL TOU
INVOICE:						
030756 HOLLAND MICHAEL	2021 9 INV P	362485	6-19-2021	JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021	185813	SUMMER HEAT UMPIRES
INVOICE:						
				SUMMER HEAT UMPIRES (JUNE 19, 2021) 5 GAMES		
				642.50		
030783 GRAY CORDELL (CJ)	2021 9 INV P	362141	662021	SCOREKEEPERS MEM DAY/MEM D GB/SCHOOL'S OUT	185676	SCOREKEEPERS MEM DA
INVOICE:						
030790 CLARK FERNANDO	2021 9 INV P	361985	6-13-21	JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021	185639	JUNE JAM B'BALL TOU
INVOICE:						
031063 PARKER BROOKE	2021 9 INV P	362469	6-19-2021	SUMMER HEAT UMPIRES (JUNE 19, 2021) 9 GAMES	185818	SUMMER HEAT UMPIRES
INVOICE:						
031408 EDGE RILEY G	2021 9 INV P	362134	662021	SCOREKEEPERS MEM DAY/MEM D GB/SCHOOL'S OUT	185658	SCOREKEEPERS MEM DA
INVOICE:						



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032079 LANE MARIO INVOICE:	6-13-21	362023 FULL DESC:	2021 9 INV P JUNE JAM B'BALL TOURNAMENT	240.00 D-070621	185710	JUNE JAM B'BALL TOU
032079 LANE MARIO INVOICE:	6-27-21	362783 FULL DESC:	2021 9 INV P SNOWDEN CLASSIC BASEBALL	195.00 D-070621 26-27, 2021	185879	SNOWDEN CLASSIC BAS
				435.00		
032092 STENNIS RODNEY INVOICE:	6-13-21	362048 FULL DESC:	2021 9 INV P JUNE JAM B'BALL TOURNAMENT	429.00 D-070621	185765	JUNE JAM B'BALL TOU
032092 STENNIS RODNEY INVOICE:	6-27-21	362801 FULL DESC:	2021 9 INV P SNOWDEN CLASSIC BASEBALL	434.00 D-070621 26-27, 2021	185897	SNOWDEN CLASSIC BAS
				863.00		
032093 MONCRIEF HAROLD INVOICE:	6-13-21	362029 FULL DESC:	2021 9 INV P JUNE JAM B'BALL TOURNAMENT	335.00 D-070621	185721	JUNE JAM B'BALL TOU
032093 MONCRIEF HAROLD INVOICE:	6-27-21	362786 FULL DESC:	2021 9 INV P SNOWDEN CLASSIC BASEBALL	386.00 D-070621 26-27, 2021	185882	SNOWDEN CLASSIC BAS
				721.00		
032094 HODGES JADARRIUS INVOICE:	6-13-21	362015 FULL DESC:	2021 9 INV P JUNE JAM B'BALL TOURNAMENT	351.00 D-070621	185687	JUNE JAM B'BALL TOU
032094 HODGES JADARRIUS INVOICE:	6-27-21	362774 FULL DESC:	2021 9 INV P SNOWDEN CLASSIC BASEBALL	196.00 D-070621 26-27, 2021	185870	SNOWDEN CLASSIC BAS
				547.00		
032095 GOODWIN JOHN INVOICE:	6-13-21	362004 FULL DESC:	2021 9 INV P JUNE JAM B'BALL TOURNAMENT	145.00 D-070621	185673	JUNE JAM B'BALL TOU
032095 GOODWIN JOHN INVOICE:	6-27-21	362767 FULL DESC:	2021 9 INV P SNOWDEN CLASSIC BASEBALL	285.00 D-070621 26-27, 2021	185863	SNOWDEN CLASSIC BAS
				430.00		
032098 COHEE MACKENZI INVOICE:	662021	362128 FULL DESC:	2021 9 INV P SCOREKEEPERS MEM DAY/MEM D	50.00 D-070621 GB/SCHOOL'S OUT	185641	SCOREKEEPERS MEM DA
032106 FARRELL WILLIAM INVOICE:	662021	362136 FULL DESC:	2021 9 INV P SCOREKEEPERS MEM DAY/MEM D	60.00 D-070621 GB/SCHOOL'S OUT	185664	SCOREKEEPERS MEM DA
032125 PRYOR PATTY ANN INVOICE:	662021	362114 FULL DESC:	2021 9 INV P SCOREKEEPERS MEM DAY/MEM D	96.00 D-070621 GB/SCHOOL'S OUT	185742	SCOREKEEPERS MEM DA
032180 THERRELL STAN JR INVOICE:	6-13-21	362053 FULL DESC:	2021 9 INV P JUNE JAM B'BALL TOURNAMENT	320.00 D-070621	185772	JUNE JAM B'BALL TOU
032180 THERRELL STAN JR INVOICE:	6-27-21	362804 FULL DESC:	2021 9 INV P SNOWDEN CLASSIC BASEBALL	289.00 D-070621 26-27, 2021	185900	SNOWDEN CLASSIC BAS
				609.00		
032181 COLBERT TACKER	6-13-21	361987	2021 9 INV P	380.00 D-070621	185642	JUNE JAM B'BALL TOU



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INVOICE:							
032182 MCKAMIE KEITH INVOICE:	6-13-21		FULL DESC: 362025	JUNE JAM B'BALL TOURNAMENT 0 2021 9 INV P	UMPIRES-JUN 11-13, 2021 495.00 D-070621	185717	JUNE JAM B'BALL TOU
032210 WATKINS ARBEDELL INVOICE:	6-13-21		FULL DESC: 362055	JUNE JAM B'BALL TOURNAMENT 0 2021 9 INV P	UMPIRES-JUN 11-13, 2021 687.00 D-070621	185775	JUNE JAM B'BALL TOU
032210 WATKINS ARBEDELL INVOICE:	6-27-21		FULL DESC: 362809	JUNE JAM B'BALL TOURNAMENT 0 2021 9 INV P	UMPIRES-JUN 11-13, 2021 418.00 D-070621	185905	SNOWDEN CLASSIC BAS
032273 JOHNSON ETHAN INVOICE: 662021	662021		FULL DESC: 362152	SCOREKEEPERS MEM DAY/MEM D 0 2021 9 INV P	GB/SCHOOL'S OUT 90.00 D-070621	185697	SCOREKEEPERS MEM DA
032275 TURNER NOLAN INVOICE: 662021	662021		FULL DESC: 362185	SCOREKEEPERS MEM DAY/MEM D 0 2021 9 INV P	GB/SCHOOL'S OUT 144.00 D-070621	185774	SCOREKEEPERS MEM DA
032339 BREWARD DONTAVIOUS INVOICE: 662021	662021		FULL DESC: 362123	SCOREKEEPERS MEM DAY/MEM D 0 2021 9 INV P	GB/SCHOOL'S OUT 244.00 D-070621	185630	SCOREKEEPERS MEM DA
033229 BARNETT HALLE INVOICE: 662021	662021		FULL DESC: 362117	SCOREKEEPERS MEM DAY/MEM D 0 2021 9 INV P	GB/SCHOOL'S OUT 362.00 D-070621	185621	SCOREKEEPERS MEM DA
033230 GAINES MABRY INVOICE: 662021	662021		FULL DESC: 362137	SCOREKEEPERS MEM DAY/MEM D 0 2021 9 INV P	GB/SCHOOL'S OUT 100.00 D-070621	185667	SCOREKEEPERS MEM DA
033251 WALKER MICHAEL J INVOICE:	6-27-21		FULL DESC: 362808	SNOWDEN CLASSIC BASEBALL 0 2021 9 INV P	UMPIRES-JUN 26-27, 2021 351.00 D-070621	185904	SNOWDEN CLASSIC BAS
033254 SESSLER AIDAN INVOICE:	6-27-21		FULL DESC: 362797	SNOWDEN CLASSIC BASEBALL 0 2021 9 INV P	UMPIRES-JUN 26-27, 2021 296.00 D-070621	185893	SNOWDEN CLASSIC BAS
033257 CORDELL GARY STEVEN INVOICE:	6-27-21		FULL DESC: 362756	SNOWDEN CLASSIC BASEBALL 0 2021 9 INV P	UMPIRES-JUN 26-27, 2021 282.00 D-070621	185849	SNOWDEN CLASSIC BAS
033258 KNOTT STEPHEN INVOICE:	6-13-21		FULL DESC: 362021	JUNE JAM B'BALL TOURNAMENT 0 2021 9 INV P	UMPIRES-JUN 11-13, 2021 295.00 D-070621	185704	JUNE JAM B'BALL TOU
033258 KNOTT STEPHEN INVOICE:	6-27-21		FULL DESC: 362780	JUNE JAM B'BALL TOURNAMENT 0 2021 9 INV P	UMPIRES-JUN 11-13, 2021 290.00 D-070621	185876	SNOWDEN CLASSIC BAS
033273 PEGRAM SYDNEY- ANN INVOICE: 662021	662021		FULL DESC: 362172	SCOREKEEPERS MEM DAY/MEM D 0 2021 9 INV P	GB/SCHOOL'S OUT 140.00 D-070621	185738	SCOREKEEPERS MEM DA
033274 OVERSTREET KYLAN INVOICE: 662021	662021		FULL DESC: 362168	SCOREKEEPERS MEM DAY/MEM D 0 2021 9 INV P	GB/SCHOOL'S OUT 60.00 D-070621	185732	SCOREKEEPERS MEM DA
033276 PEGRAM CADE INVOICE: 662021	662021		FULL DESC: 362171	SCOREKEEPERS MEM DAY/MEM D 0 2021 9 INV P	GB/SCHOOL'S OUT 40.00 D-070621	185737	SCOREKEEPERS MEM DA
					1,105.00		
					585.00		



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033277 BRUCE GABRIELLA INVOICE: 662021	2021	662021	362124	0	9	INV P	80.00 D-070621	185631	SCOREKEEPERS MEM DA
033278 KUEHN BRADEN INVOICE: 662021	2021	662021	362157	0	9	INV P	40.00 D-070621	185705	SCOREKEEPERS MEM DA
033279 RAYBURN PAUL RILEY INVOICE: 662021	2021	662021	362174	0	9	INV P	158.00 D-070621	185744	SCOREKEEPERS MEM DA
033280 SHELLY DREW INVOICE: 662021	2021	662021	362177	0	9	INV P	250.00 D-070621	185756	SCOREKEEPERS MEM DA
033281 JORDAN ALANNA INVOICE: 662021	2021	662021	362155	0	9	INV P	76.00 D-070621	185701	SCOREKEEPERS MEM DA
033284 BOOKER KYNDALL INVOICE: 662021	2021	662021	362120	0	9	INV P	70.00 D-070621	185627	SCOREKEEPERS MEM DA
033285 ANDERSON A'NIYA INVOICE: 662021	2021	662021	362113	0	9	INV P	90.00 D-070621	185613	SCOREKEEPERS MEM DA
033289 GROSS MAYCEE INVOICE: 662021	2021	662021	362143	0	9	INV P	80.00 D-070621	185678	SCOREKEEPERS MEM DA
033290 MCAFFEE LOGAN INVOICE: 662021	2021	662021	362160	0	9	INV P	100.00 D-070621	185714	SCOREKEEPERS MEM DA
033291 HOLLOWAY ELLA GRACE INVOICE: 662021	2021	662021	362144	0	9	INV P	20.00 D-070621	185689	SCOREKEEPERS MEM DA
033373 RICE III ABRAHAM INVOICE: 662021	2021	6-13-21	362039	0	9	INV P	485.00 D-070621	185747	JUNE JAM B'BALL TOU
033373 RICE III ABRAHAM INVOICE: 662021	2021	6-27-21	362795	0	9	INV P	425.00 D-070621	185891	SNOWDEN CLASSIC BAS
033373 RICE III ABRAHAM INVOICE: 662021	2021	6-27-21	362795	0	9	INV P	425.00 D-070621	185891	SNOWDEN CLASSIC BAS
033374 TUCKER ANTHONY INVOICE: 662021	2021	6-27-21	362806	0	9	INV P	214.00 D-070621	185902	SNOWDEN CLASSIC BAS
033381 ALBONETTI COLTON INVOICE: 662021	2021	662021	362111	0	9	INV P	140.00 D-070621	185611	SCOREKEEPERS MEM DA
033387 DUNCAN REAGAN INVOICE: 662021	2021	662021	362133	0	9	INV P	264.00 D-070621	185657	SCOREKEEPERS MEM DA
033390 MCCOLM BRAYDON INVOICE: 662021	2021	662021	362161	0	9	INV P	50.00 D-070621	185715	SCOREKEEPERS MEM DA
033394 CRAIN KAYLEE INVOICE: 662021	2021	662021	362130	0	9	INV P	50.00 D-070621	185645	SCOREKEEPERS MEM DA

910.00



YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 DOCUMENT	TO 2021/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
033403 KAZEMBA JACQUELINE INVOICE: 662021	662021		362156 FULL DESC: SCOREKEEPERS MEM DAY/MEM D	2021 9 INV P	144.00 D-070621	185703	SCOREKEEPERS MEM DA
033404 JEFFRIES IAN INVOICE: 662021	662021		362149 FULL DESC: SCOREKEEPERS MEM DAY/MEM D	2021 9 INV P	230.00 D-070621	185694	SCOREKEEPERS MEM DA
033406 ARMSTRONG JAYLEN INVOICE: 662021	662021		362115 FULL DESC: SCOREKEEPERS MEM DAY/MEM D	2021 9 INV P	244.00 D-070621	185614	SCOREKEEPERS MEM DA
033407 HUGHES KAYLEN INVOICE: 662021	662021		362147 FULL DESC: SCOREKEEPERS MEM DAY/MEM D	2021 9 INV P	110.00 D-070621	185691	SCOREKEEPERS MEM DA
033408 CARTER AVERY INVOICE: 662021	662021		362127 FULL DESC: SCOREKEEPERS MEM DAY/MEM D	2021 9 INV P	100.00 D-070621	185636	SCOREKEEPERS MEM DA
033409 MOORE LAMARCO INVOICE: 662021	662021		362164 FULL DESC: SCOREKEEPERS MEM DAY/MEM D	2021 9 INV P	100.00 D-070621	185723	SCOREKEEPERS MEM DA
033410 LUCIUS EMMA KATE INVOICE: 662021	662021		362158 FULL DESC: SCOREKEEPERS MEM DAY/MEM D	2021 9 INV P	152.00 D-070621	185711	SCOREKEEPERS MEM DA
033445 ROGERS DONALD PATRIC INVOICE:	6-13-21		362041 FULL DESC: JUNE JAM B'BALL TOURNAMENT	2021 9 INV P	340.00 D-070621	185749	JUNE JAM B'BALL TOU
033446 POLLARD WILLIAM INVOICE:	6-13-21		362035 FULL DESC: JUNE JAM B'BALL TOURNAMENT	2021 9 INV P	621.00 D-070621	185740	JUNE JAM B'BALL TOU
033446 POLLARD WILLIAM INVOICE:	6-27-21		362792 FULL DESC: SNOWDEN CLASSIC BASEBALL	2021 9 INV P	512.00 D-070621	185888	SNOWDEN CLASSIC BAS
					1,133.00		
033448 HARDY DEDRIC INVOICE:	6-13-21		362007 FULL DESC: JUNE JAM B'BALL TOURNAMENT	2021 9 INV P	285.00 D-070621	185679	JUNE JAM B'BALL TOU
033448 HARDY DEDRIC INVOICE:	6-27-21		362770 FULL DESC: SNOWDEN CLASSIC BASEBALL	2021 9 INV P	230.00 D-070621	185866	SNOWDEN CLASSIC BAS
					515.00		
033450 JONES STANLEY WAYNE INVOICE:	6-13-21		362019 FULL DESC: JUNE JAM B'BALL TOURNAMENT	2021 9 INV P	600.00 D-070621	185700	JUNE JAM B'BALL TOU
033450 JONES STANLEY WAYNE INVOICE:	6-27-21		362778 FULL DESC: SNOWDEN CLASSIC BASEBALL	2021 9 INV P	563.00 D-070621	185874	SNOWDEN CLASSIC BAS
					1,163.00		
033455 ELLINGTON DANTE JR INVOICE: 662021	662021		362135 FULL DESC: SCOREKEEPERS MEM DAY/MEM D	2021 9 INV P	60.00 D-070621	185659	SCOREKEEPERS MEM DA
033456 ALEXANDER MARKERIO INVOICE: 662021	662021		362112 FULL DESC: SCOREKEEPERS MEM DAY/MEM D	2021 9 INV P	190.00 D-070621	185612	SCOREKEEPERS MEM DA
033458 MORGAN FREDERICK	662021		362165 FULL DESC: SCOREKEEPERS MEM DAY/MEM D	2021 9 INV P	40.00 D-070621	185726	SCOREKEEPERS MEM DA



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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 662021							
033470 BRADLEY KEEGAN P		662021	362122	0 2021 9 INV P	185629	SCOREKEEPERS MEM DAY/MEM D GB/SCHOOL'S OUT	SCOREKEEPERS MEM DA
INVOICE: 662021							
033494 KOHNKE MATTHEW S		6-27-21	362781	0 2021 9 INV P	185877	SCOREKEEPERS MEM DAY/MEM D GB/SCHOOL'S OUT	SCOREKEEPERS MEM DA
INVOICE: 662021							
033498 MESA JESUS F		6-19-2021	362486	0 2021 9 INV P	185816	SNOWDEN CLASSIC BASEBALL UMPIRES-JUN 26-27, 2021	SNOWDEN CLASSIC BAS
INVOICE: 662021							
033501 WINSTON JR ERIC L		6-13-21	362059	0 2021 9 INV P	185780	SUMMER HEAT UMPIRES (JUNE 19, 2021) 7 GAMES	SUMMER HEAT UMPIRES
INVOICE: 662021							
033501 WINSTON JR ERIC L		6-27-21	362813	0 2021 9 INV P	185909	JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021	JUNE JAM B'BALL TOU
INVOICE: 662021							
033577 STEWART JR JAMES W		6-13-21	362049	0 2021 9 INV P	185766	JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021	JUNE JAM B'BALL TOU
INVOICE: 662021							
033595 MOODY KIRSTEN		662021	362163	0 2021 9 INV P	185722	SCOREKEEPERS MEM DAY/MEM D GB/SCHOOL'S OUT	SCOREKEEPERS MEM DA
INVOICE: 662021							
033596 MAXWELL MALACHI		662021	362159	0 2021 9 INV P	185713	SCOREKEEPERS MEM DAY/MEM D GB/SCHOOL'S OUT	SCOREKEEPERS MEM DA
INVOICE: 662021							
033642 SCHIELE ANDREW		6-13-21	362043	0 2021 9 INV P	185751	JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021	JUNE JAM B'BALL TOU
INVOICE: 662021							
033657 BATTLE JR COURTNEY		662021	362118	0 2021 9 INV P	185622	SCOREKEEPERS MEM DAY/MEM D GB/SCHOOL'S OUT	SCOREKEEPERS MEM DA
INVOICE: 662021							
033662 WILSON MATTHEW B		6-13-21	362058	0 2021 9 INV P	185779	JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021	JUNE JAM B'BALL TOU
INVOICE: 662021							
033662 WILSON MATTHEW B		6-27-21	362812	0 2021 9 INV P	185908	JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021	JUNE JAM B'BALL TOU
INVOICE: 662021							
033663 BOLANOS JAMIE		662021	362119	0 2021 9 INV P	185625	SCOREKEEPERS MEM DAY/MEM D GB/SCHOOL'S OUT	SCOREKEEPERS MEM DA
INVOICE: 662021							
033664 INSKIP KENNEDY		662021	362148	0 2021 9 INV P	185693	SCOREKEEPERS MEM DAY/MEM D GB/SCHOOL'S OUT	SCOREKEEPERS MEM DA
INVOICE: 662021							
033666 HOLMES JACOB		662021	362145	0 2021 9 INV P	185690	SCOREKEEPERS MEM DAY/MEM D GB/SCHOOL'S OUT	SCOREKEEPERS MEM DA
INVOICE: 662021							
033667 TAYLOR JAMAR		662021	362184	0 2021 9 INV P	185770	SCOREKEEPERS MEM DAY/MEM D GB/SCHOOL'S OUT	SCOREKEEPERS MEM DA
INVOICE: 662021							

375.00

173.00

110.00

170.00

465.00

150.00

560.00

470.00

1,030.00

50.00

50.00

130.00

144.00



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033668 GARNER ALIVIA INVOICE: 662021			662021	362139 FULL DESC:	2021	9 INV P	100.00 D-070621	185669	SCOREKEEPERS MEM DA
033670 JONES JR KEITHRON INVOICE: 662021			662021	362153 FULL DESC:	2021	9 INV P	214.00 D-070621	185699	SCOREKEEPERS MEM DA
033672 MCGATH BRIANNA INVOICE: 662021			662021	362162 FULL DESC:	2021	9 INV P	210.00 D-070621	185716	SCOREKEEPERS MEM DA
033673 GAUTREAU MADELINE INVOICE: 662021			662021	362140 FULL DESC:	2021	9 INV P	70.00 D-070621	185670	SCOREKEEPERS MEM DA
033674 GARDNER BLAYRE A INVOICE: 662021			662021	362138 FULL DESC:	2021	9 INV P	60.00 D-070621	185668	SCOREKEEPERS MEM DA
033676 COOPER BELLA INVOICE: 662021			662021	362129 FULL DESC:	2021	9 INV P	20.00 D-070621	185643	SCOREKEEPERS MEM DA
033678 MORGAN ZALEAHA INVOICE: 662021			662021	362166 FULL DESC:	2021	9 INV P	70.00 D-070621	185727	SCOREKEEPERS MEM DA
033679 SMITH RYAN INVOICE: 662021			662021	362178 FULL DESC:	2021	9 INV P	195.00 D-070621	185760	SCOREKEEPERS MEM DA
033680 BURDETTE CHAD INVOICE: 662021			662021	362125 FULL DESC:	2021	9 INV P	500.00 D-070621	185633	SCOREKEEPERS MEM DA
033681 PAITY AJ INVOICE: 662021			662021	362169 FULL DESC:	2021	9 INV P	250.00 D-070621	185735	SCOREKEEPERS MEM DA
033682 BRADLEY KARSYN INVOICE: 662021			662021	362121 FULL DESC:	2021	9 INV P	158.00 D-070621	185628	SCOREKEEPERS MEM DA
033748 CASSELL ROBERT INVOICE:			6-13-21	361984 FULL DESC:	2021	9 INV P	708.00 D-070621	185637	JUNE JAM B'BALL TOU
033751 STONER RACHEL INVOICE: 662021			662021	362183 FULL DESC:	2021	9 INV P	276.00 D-070621	185768	SCOREKEEPERS MEM DA
033752 PENNINGTON KYLIE INVOICE: 662021			662021	362173 FULL DESC:	2021	9 INV P	84.00 D-070621	185739	SCOREKEEPERS MEM DA
033754 EVERETT RICHARD INVOICE:			6-19-2021	362480 FULL DESC:	2021	9 INV P	382.50 D-070621	185811	SUMMER HEAT UMPIRES
033778 FIVEASH DILLAN INVOICE:			6-27-21	362764 FULL DESC:	2021	9 INV P	325.00 D-070621	185860	SNOWDEN CLASSIC BAS
033779 ORMAN ALEXANDER INVOICE:			6-27-21	362790 FULL DESC:	2021	9 INV P	270.00 D-070621	185886	SNOWDEN CLASSIC BAS
033780 GLOVER KARL			6-13-21	362003	2021	9 INV P	655.00 D-070621	185672	JUNE JAM B'BALL TOU



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ACCOUNT/VENDOR							
INVOICE:							
033780 GLOVER KARL	6-27-21	FULL DESC: 362766	0	2021 9 INV P	185862	185862	SNOWDEN CLASSIC BAS
INVOICE:		FULL DESC: SNOWDEN CLASSIC BASEBALL UMPIRES-JUN 26-27, 2021					
							1,200.00
033781 DAVIS LONGINO	6-13-21	FULL DESC: 361990	0	2021 9 INV P	185648	185648	JUNE JAM B'BALL TOU
INVOICE:		FULL DESC: JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021					
033783 BACCHUS KYRAN A	6-13-21	FULL DESC: 361977	0	2021 9 INV P	185618	185618	JUNE JAM B'BALL TOU
INVOICE:		FULL DESC: JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021					
033832 SHERMAN TODD	6-19-2021	FULL DESC: 362484	0	2021 9 INV P	185820	185820	SUMMER HEAT UMPIRES
INVOICE:		FULL DESC: SUMMER HEAT UMPIRES (JUNE 19, 2021) 9 GAMES					
033832 SHERMAN TODD	7/12/21	FULL DESC: 363189	0	2021 10 INV P	185918	185918	SNOWDEN GROVE CLASS
INVOICE:		FULL DESC: SNOWDEN GROVE CLASSIC					
							842.50
033841 DUKES JACOB	6-13-21	FULL DESC: 361996	0	2021 9 INV P	185655	185655	JUNE JAM B'BALL TOU
INVOICE:		FULL DESC: JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021					
033841 DUKES JACOB	6-27-21	FULL DESC: 362761	0	2021 9 INV P	185855	185855	SNOWDEN CLASSIC BAS
INVOICE:		FULL DESC: SNOWDEN CLASSIC BASEBALL UMPIRES-JUN 26-27, 2021					
							905.00
033842 BARLEY NATHAN	6-13-21	FULL DESC: 361978	0	2021 9 INV P	185620	185620	JUNE JAM B'BALL TOU
INVOICE:		FULL DESC: JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021					
033842 BARLEY NATHAN	6-27-21	FULL DESC: 362749	0	2021 9 INV P	185842	185842	SNOWDEN CLASSIC BAS
INVOICE:		FULL DESC: SNOWDEN CLASSIC BASEBALL UMPIRES-JUN 26-27, 2021					
							290.00
033843 MINK GAVIN	6-13-21	FULL DESC: 362027	0	2021 9 INV P	185719	185719	JUNE JAM B'BALL TOU
INVOICE:		FULL DESC: JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021					
033843 MINK GAVIN	6-27-21	FULL DESC: 362785	0	2021 9 INV P	185881	185881	SNOWDEN CLASSIC BAS
INVOICE:		FULL DESC: SNOWDEN CLASSIC BASEBALL UMPIRES-JUN 26-27, 2021					
							405.00
033935 ROBERTS DUSTIN	6-13-21	FULL DESC: 362040	0	2021 9 INV P	185748	185748	JUNE JAM B'BALL TOU
INVOICE:		FULL DESC: JUNE JAM B'BALL TOURNAMENT UMPIRES-JUN 11-13, 2021					
033950 JONES JOHN	6-19-2021	FULL DESC: 362476	0	2021 9 INV P	185814	185814	SUMMER HEAT UMPIRES
INVOICE:		FULL DESC: SUMMER HEAT UMPIRES (JUNE 19, 2021) 9 GAMES					
							79,020.80
		ACCOUNT TOTAL					
		ORG 412					
		TOTAL					79,254.25



YEAR/PERIOD: 2021/1 TO 2021/10
ACCOUNT/VENDOR

DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

001145 ATMOS ENERGY INVOICE:	3113-060921	362219	0	2021	9 INV P	154.59	D-070621	185790	3016983113 - 385 MA
001145 ATMOS ENERGY INVOICE:	7730-060321	361949	0	2021	9 INV P	40.19	D-070621	185617	3015017730 - 1320 B
001145 ATMOS ENERGY INVOICE:	7945-060221	361950	0	2021	9 INV P	539.32	D-070621	185617	3015017945 - 8710 N
						734.10			
002351 COMCAST INVOICE:	200510-62021	362652	0	2021	9 INV P	275.36	D-070621	185836	8396400220200510-CI
013136 AT&T INVOICE:	1875-052821	361951	0	2021	9 INV P	35.67	D-070621	185616	662 342-7078 304 18
021382 PETTY CASH INVOICE:	6-16-2021	362267	0	2021	9 INV P	74.89	D-070621	185798	PETTY CASH REIMBURS
						ACCOUNT TOTAL		11,437.40	
902	625220								
006819 RIVERSIDE TRAFFIC SY INVOICE:	7133491	362189	0	2021	9 INV P	13,780.70	D-070621	185787	STRIPING STATELINE
006819 RIVERSIDE TRAFFIC SY INVOICE:	7133494	362190	0	2021	9 INV P	26,689.60	D-070621	185787	STRIPING SOUTH CRES
						ACCOUNT TOTAL		40,470.30	
902	625315								
030515 F & F CONSTRUCTION C INVOICE:	6311	362561	0	2021	9 INV P	113.00	D-070621	185830	JOB #H4398-PUMP HOU
030515 F & F CONSTRUCTION C INVOICE:	PAYAPP-8	362562	0	2021	9 INV P	55,890.40	D-070621	185831	PAYAPP8-SOUTHAVEN C
						ACCOUNT TOTAL		56,003.40	
904	629100								
001455 MS EMPLOYMENT SECURI INVOICE:	562021	362369	0	2021	9 INV P	18.50	D-070621	185797	DELORES J. CLAYTON
						ACCOUNT TOTAL		18.50	
904	904								
						ACCOUNT TOTAL		18.50	



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FUND 0010 GENERAL FUND

TOTAL: 460,591.95



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YEAR/PERIOD: 2021/1 TO 2021/10
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND				
0400	130700					
033636	SHEA TINA	361973	0			ACCOUNTS RECEIVABLE
INVOICE: 38867		FULL DESC: REISSUE - UTILITY REFUND	2021 9 INV P	66.84	D-070621	185754 REISSUE - UTILITY R
				66.84		
				66.84		
815	625300					ACCOUNT TOTAL
001167	AT&T MOBILITY					ORG 0400 TOTAL
INVOICE: 617283637				1,203.75	D-070621	185912 057847581-SCADA CRA
				1,203.75		
				1,203.75		
825	625700					ACCOUNT TOTAL
001095	VERIZON WIRELESS					ORG 815 TOTAL
INVOICE: 9880976901				670.87	D-070621	185355 642151677-00001/JUN
				2,079.04	D-070621	185912 287251660413 - CELL
				2,749.91		
				2,749.91		
825	626000					ACCOUNT TOTAL
000966	ENERGY					UTILITIES
INVOICE: 25006919032				115.56	D-070621	185914 102092335 - 8182 GE
000966	ENERGY			33.79	D-070621	185661 107599953 - 2543 JI
INVOICE: 390003392096				49.18	D-070621	185661 122346919 - LEGENDS
000966	ENERGY			36.57	D-070621	185785 122548779-5253 SWIN
INVOICE: 195006260308				197.50	D-070621	185661 122867856 - 4164 HI
000966	ENERGY			167.63	D-070621	185661 122868045 - 53 WOOD
INVOICE: 155006163746				10.04	D-070621	185785 126811512-AIRWAYS B
000966	ENERGY			12.03	D-070621	185914 16292922 - 8779 WHI
INVOICE: 195006260350				7,472.19	D-070621	185915 16293136 - 8779 WHI
000966	ENERGY			36.98	D-070621	185914 163913981 - SWINNEA
INVOICE: 195006260351				19.70	D-070621	185914 167538396 - 8827 GE
000966	ENERGY					
INVOICE: 300003423960						
000966	ENERGY					
INVOICE: 120005205275						
000966	ENERGY					
INVOICE: 75006571318						
000966	ENERGY					
INVOICE: 295005208844						
000966	ENERGY					
INVOICE: 190005353412						

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENERGY		168352330621	362867	0 2021 9 INV P	98.02 D-070621	185914	16835233 - TOWN & C
INVOICE: 15007058412		FULL DESC:		- TOWN & COUNTRY DR			
000966 ENERGY		168357870621	362877	0 2021 9 INV P	82.24 D-070621	185914	16835787 - HUDGINES
INVOICE: 235005693369		FULL DESC:		- HUDGINES RD			
000966 ENERGY		16836702621	362206	0 2021 9 INV P	180.98 D-070621	185785	16836702-6854 TCHUL
INVOICE: 25006913943		FULL DESC:		- 6854 TCHULAHOMA LIFT ST			
000966 ENERGY		168395080621	362868	0 2021 9 INV P	12.63 D-070621	185914	16839508 - 8989 STA
INVOICE: 15007058413		FULL DESC:		- 8989 STANTON RD			
000966 ENERGY		168505880621	362879	0 2021 9 INV P	8,499.77 D-070621	185915	16850588 - 7525 GRE
INVOICE: 235005693370		FULL DESC:		- 7525 GREENBROOK PKWY			
000966 ENERGY		168511800621	362872	0 2021 9 INV P	12.34 D-070621	185914	16851180 - 7696 AIR
INVOICE: 60006819095		FULL DESC:		- 7696 AIRWAYS BLVD			
000966 ENERGY		168514616621	362207	0 2021 9 INV P	13.11 D-070621	185785	16851461-HUNTERS GL
INVOICE: 25006913947		FULL DESC:		- HUNTERS GLEN STONEHEDGE LIFT ST			
000966 ENERGY		16851735621	362215	0 2021 9 INV P	26.63 D-070621	185785	16851735-5795 PEPPE
INVOICE: 125006270727		FULL DESC:		- 5795 PEPPERCHASE DR LIFT ST			
000966 ENERGY		16852907621	362209	0 2021 9 INV P	10.90 D-070621	185785	16852907-1334 GOODM
INVOICE: 100005329843		FULL DESC:		- 1334 GOODMAN RD INTERCONNECT VALVE FIT			
000966 ENERGY		16853459621	362210	0 2021 9 INV P	5,305.66 D-070621	185785	16853459-5850 GETWE
INVOICE: 100005329844		FULL DESC:		- 5850 GETWELL RD WATER PLANT			
000966 ENERGY		173771627621	362208	0 2021 9 INV P	105.33 D-070621	185785	173771627-5937 KUYK
INVOICE: 175006141113		FULL DESC:		- 5937 KUYKENDALL DR			
000966 ENERGY		17625948621	362212	0 2021 9 INV P	1,339.29 D-070621	185785	17625948-4446 AIRWA
INVOICE: 100005326751		FULL DESC:		- 4446 AIRWAYS BLVD			
000966 ENERGY		176270840621	361964	0 2021 9 INV P	3,716.18 D-070621	185662	17627084 - 170 COLL
INVOICE: 90006617076		FULL DESC:		- 170 COLLEGE RD			
000966 ENERGY		181419370621	362874	0 2021 9 INV P	22.37 D-070621	185914	18141937 - 8440 GRE
INVOICE: 25006276556		FULL DESC:		- 8440 GREENBROOK PLWY			
000966 ENERGY		187578310621	361961	0 2021 9 INV P	99.52 D-070621	185661	18757831 - 3401 WOO
INVOICE: 125006276556		FULL DESC:		- 3401 WOODLAND TRACE NORTH			
000966 ENERGY		19045665621	362205	0 2021 9 INV P	12.14 D-070621	185785	19045665-6845 MCCAI
INVOICE: 260004880914		FULL DESC:		- 6845 MCCAIN DR			
000966 ENERGY		193387140621	361966	0 2021 9 INV P	89.21 D-070621	185661	19338714 - TURMAN D
INVOICE: 255005505379		FULL DESC:		- 6845 MCCAIN DR			
000966 ENERGY		397584380621	362869	0 2021 9 INV P	7.62 D-070621	185914	39758438 - 5850 GET
INVOICE: 195006260042		FULL DESC:		- 5850 GETWELL RD WATERTOWER			
000966 ENERGY		43981182621	362211	0 2021 9 INV P	24.76 D-070621	185785	43981182-1903 STARL
INVOICE: 15007054259		FULL DESC:		- 1903 STARLANDING RD LAKES OF NICHOLAS			
000966 ENERGY		571531320621	361970	0 2021 9 INV P	40.98 D-070621	185661	57153132 - 2768 BLA
INVOICE: 150005146324		FULL DESC:		- 2768 BLACK ROCK RD			
000966 ENERGY		605725260621	361967	0 2021 9 INV P	52.68 D-070621	185661	60572526 - GROVE ME
INVOICE: 260004881148		FULL DESC:		- GROVE MEADOWS LIFT STATION			
000966 ENERGY		715327820621	362875	0 2021 9 INV P	10.26 D-070621	185914	71532782 - 1433 STA
INVOICE: 150005141730		FULL DESC:		- 1433 STATELINE RD E			
000966 ENERGY		757607850621	362871	0 2021 9 INV P	114.37 D-070621	185914	75760785 - 8157A PA
INVOICE: 50007196607		FULL DESC:		- 8157A PARK PIKE			
000966 ENERGY		761941740621	361968	0 2021 9 INV P	94.35 D-070621	185661	76194174 - 303 LONG
INVOICE: 35006788014		FULL DESC:		- 303 LONG ST			
000966 ENERGY		762590760621	362870	0 2021 9 INV P	2,513.15 D-070621	185915	76259076 - 3088 NAI
INVOICE: 145006217728		FULL DESC:		- 3088 NAIL RD			
000966 ENERGY		79240206621	362214	0 2021 9 INV P	18.63 D-070621	185785	79240206-4154 DAVIS
INVOICE: 30007567973		FULL DESC:		- 4154 DAVIS RD ST CLAIR LIFT ST			



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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET D-070621

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1	TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENERGY	235005686386		85491660621	362216	0 2021 9 INV P	63.89	D-070621	185785 85491660-CHANCEY CO
INVOICE:			FULL DESC:		85491660-CHANCEY COVE LOT 4			
000966 ENERGY			874908840621	361963	0 2021 9 INV P	109.70	D-070621	185661 87490884 - 2017 STA
INVOICE:			FULL DESC:		87490884 - 2017 STAR LANDING RD E WTR TWR			
						30,827.88		
001145 ATMOS ENERGY			1654-052121	361948	0 2021 9 INV P	20.78	D-070621	185617 4012381654 - 53 WOO
INVOICE:			FULL DESC:		4012381654 - 53 WOODLAND TRCE			
001145 ATMOS ENERGY			5862-62021	362192	0 2021 9 INV P	21.65	D-070621	185784 4024565862-8182 GET
INVOICE:			FULL DESC:		4024565862-8182 GETWELL			
						42.43		
001167 AT&T MOBILITY			8869-060321	362880	0 2021 9 INV P	969.11	D-070621	185912 820538869 - LAPTOPS
INVOICE:			FULL DESC:		820538869 - LAPTOPS & SCADA			
002351 COMCAST			1174-060821	362881	0 2021 9 INV P	652.81	D-070621	185913 8396 01 001 0001174
INVOICE:			FULL DESC:		8396 01 001 0001174 - MULTIPLE ACCOUNTS			
013136 AT&T			10592-060521	362218	0 2021 9 INV P	58.85	D-070621	185789 662 449-2605 001 05
INVOICE:			FULL DESC:		662 449-2605 001 0592 - SCADA CARDS			
					ACCOUNT TOTAL	32,551.08		
					ORG 825 TOTAL	35,300.99		
					TOTAL:	36,571.58		



CITY OF SOUTHAVEN
| FY 2021 CLAIMS DOCKET U-070621

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YEAR/PERIOD: 2021/1 TO 2021/10
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND				
0400		362913	2021 9 INV A	125.00 U-070621		ACCOUNTS RECEIVABLE
019711 LIFESTYLE HOMES LLC	39183	FULL DESC:				
INVOICE: 39183						
026680 SKY LAKE CONSTRUCTIO	39191	362921	2021 9 INV A	95.72 U-070621		
INVOICE: 39191		FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	39198	362928	2021 9 INV A	95.72 U-070621		
INVOICE: 39198		FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	39199	362929	2021 9 INV A	90.84 U-070621		
INVOICE: 39199		FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	39200	362930	2021 9 INV A	76.20 U-070621		
INVOICE: 39200		FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	39201	362931	2021 9 INV A	95.72 U-070621		
INVOICE: 39201		FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	39202	362932	2021 9 INV A	95.72 U-070621		
INVOICE: 39202		FULL DESC:				
026680 SKY LAKE CONSTRUCTIO	39203	362933	2021 9 INV A	95.72 U-070621		
INVOICE: 39203		FULL DESC:				
				<u>645.64</u>		
026683 PINNACLE DEVELOPMENT	39189	362919	2021 9 INV A	76.20 U-070621		
INVOICE: 39189		FULL DESC:				
027486 CHAMBLISS BUILDERS	39197	362927	2021 9 INV A	95.72 U-070621		
INVOICE: 39197		FULL DESC:				
028361 REGENCY HOME BUILDER	39192	362922	2021 9 INV A	110.36 U-070621		
INVOICE: 39192		FULL DESC:				
028361 REGENCY HOME BUILDER	39195	362925	2021 9 INV A	95.72 U-070621		
INVOICE: 39195		FULL DESC:				
				<u>206.08</u>		
029709 JOHNNY COLEMAN	39193	362923	2021 9 INV A	95.72 U-070621		
INVOICE: 39193		FULL DESC:				
032233 SOUTHERN HOMECRAFTER	39186	362916	2021 9 INV A	37.16 U-070621		
INVOICE: 39186		FULL DESC:				
032843 LEGACY NEW HOMES, LL	39196	362926	2021 9 INV A	110.36 U-070621		
INVOICE: 39196		FULL DESC:				
033960 WALTZ MICHAEL & PAME	39155	362885	2021 9 INV A	125.00 U-070621		
INVOICE: 39155		FULL DESC:				
033961 HAYDEN JOYCE	39156	362886	2021 9 INV A	93.48 U-070621		
INVOICE: 39156		FULL DESC:				
033962 WHITE HENRY & DAVIS	39157	362887	2021 9 INV A	8.68 U-070621		
INVOICE: 39157		FULL DESC:				

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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET U-070621

YEAR/PERIOD: ACCOUNT/VENDOR	2021/1 DOCUMENT	TO 2021/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
033963 GREEN JAMES INVOICE: 39158	39158	362888	0	2021 9 INV A	66.84	U-070621	
		FULL DESC:					
033965 BUTLER CRYSTAL INVOICE: 39160	39160	362890	0	2021 9 INV A	25.56	U-070621	
		FULL DESC:					
033967 RODGERS DERRICK INVOICE: 39162	39162	362892	0	2021 9 INV A	3.80	U-070621	
		FULL DESC:					
033968 TORRES LUIS INVOICE: 39163	39163	362893	0	2021 9 INV A	88.60	U-070621	
		FULL DESC:					
033969 SMITH HALEY INVOICE: 39164	39164	362894	0	2021 9 INV A	52.20	U-070621	
		FULL DESC:					
033970 MESSICK JESSICA INVOICE: 39165	39165	362895	0	2021 9 INV A	58.66	U-070621	
		FULL DESC:					
033971 MILLER PEGGY INVOICE: 39166	39166	362896	0	2021 9 INV A	71.72	U-070621	
		FULL DESC:					
033972 FLOWERS MARK J INVOICE: 39167	39167	362897	0	2021 9 INV A	78.84	U-070621	
		FULL DESC:					
033973 SMITH BRANDON INVOICE: 39168	39168	362898	0	2021 9 INV A	98.36	U-070621	
		FULL DESC:					
033974 PARSONS MYRLE INVOICE: 39169	39169	362899	0	2021 9 INV A	10.00	U-070621	
		FULL DESC:					
033975 BURCHAM ELIZABETH INVOICE: 39170	39170	362900	0	2021 9 INV A	1.16	U-070621	
		FULL DESC:					
033976 PETTIGO LELAND INVOICE: 39171	39171	362901	0	2021 9 INV A	125.00	U-070621	
		FULL DESC:					
033977 JORDAN DONNIE INVOICE: 39172	39172	362902	0	2021 9 INV A	88.60	U-070621	
		FULL DESC:					
033978 STEVENSON BRANDON & INVOICE: 39173	39173	362903	0	2021 9 INV A	93.48	U-070621	
		FULL DESC:					
033979 BROWN JANISA INVOICE: 39174	39174	362904	0	2021 9 INV A	66.84	U-070621	
		FULL DESC:					
033980 MILLER RENEE INVOICE: 39175	39175	362905	0	2021 9 INV A	1.16	U-070621	
		FULL DESC:					
033981 SHEAD MARCELLOUS INVOICE: 39176	39176	362906	0	2021 9 INV A	98.36	U-070621	
		FULL DESC:					



YEAR/PERIOD: 2021/1 TO 2021/10
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

YEAR/PERIOD:	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
033982	LOGAN RICHARD INVOICE: 39177	39177	362907 FULL DESC:	2021 9 INV A	23.36 U-070621		
033983	WILLIAMS LINDA INVOICE: 39178	39178	362908 FULL DESC:	2021 9 INV A	23.36 U-070621		
033984	HENSON MARVIN INVOICE: 39179	39179	362909 FULL DESC:	2021 9 INV A	66.84 U-070621		
033985	PEDEN ROBERT R & CAR INVOICE: 39180	39180	362910 FULL DESC:	2021 9 INV A	15.77 U-070621		
033986	PEACOCK TAYLOR INVOICE: 39181	39181	362911 FULL DESC:	2021 9 INV A	66.84 U-070621		
033987	CURB APPEAL INVOICE: 39182	39182	362912 FULL DESC:	2021 9 INV A	33.30 U-070621		
033988	PATEL ARVIND INVOICE: 39184	39184	362914 FULL DESC:	2021 9 INV A	18.04 U-070621		
033989	AKERSON JEFFERY & KA INVOICE: 39185	39185	362915 FULL DESC:	2021 9 INV A	73.96 U-070621		
033990	ARCO MURRAY NATIONAL INVOICE: 39187	39187	362917 FULL DESC:	2021 9 INV A	646.11 U-070621		
033991	SDT SOLUTIONS INVOICE: 39188	39188	362918 FULL DESC:	2021 9 INV A	443.88 U-070621		
033992	ENMARK JOSHUA INVOICE: 39190	39190	362920 FULL DESC:	2021 9 INV A	58.66 U-070621		
033993	SIMMS JASON INVOICE: 39194	39194	362924 FULL DESC:	2021 9 INV A	47.32 U-070621		
033994	PHILLEY DAVID & LORI INVOICE: 39204	39204	362934 FULL DESC:	2021 9 INV A	71.72 U-070621		

ACCOUNT TOTAL 4,237.38

ORG 0400 TOTAL 4,237.38

TOTAL: 4,237.38

FUND 0400 UTILITY FUND

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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET U-070621

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YEAR/PERIOD: 2021/1 TO 2021/10
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0450						SANITATION FUND
130700						ACCOUNTS RECEIVABLE
033964 WHEELER JUSTIN	39159	362889 0	2021 9 INV A	6.00 U-070621		
INVOICE: 39159		FULL DESC:				
033966 WILLIAMS PAMELA- GAR	39161	362891 0	2021 9 INV A	1.20 U-070621		
INVOICE: 39161		FULL DESC:				
			ACCOUNT TOTAL		7.20	
			ORG 0450 TOTAL		7.20	
				TOTAL:	7.20	

FUND 0450 SANITATION FUND

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



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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET W-070621

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YEAR/PERIOD: 2021/1	TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611	629600						
611	002242 TRUSTMARK NATIONAL B 39152		362217 0	2021 9 DIR P	1,392,590.20 W-070621	53774	NEGOTIABLE NOTE SER
	INVOICE: 39152		FULL DESC: NEGOTIABLE NOTE SERIES 2018 ISSUE #1181				
			ACCOUNT TOTAL		1,392,590.20		
			ORG 611	TOTAL	1,392,590.20		
				TOTAL:	1,392,590.20		

SPECIAL ASSESSMENTS EXPEND
ADMIN EXPENSES
2021 9 DIR P

FUND 0240 TOURIST & CONVENTION



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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET W-070621

YEAR/PERIOD: 2021/1 TO 2021/10
ACCOUNT/VENDOR

YEAR/PERIOD: 2021/1 TO 2021/10
ACCOUNT/VENDOR

ACCOUNT/VENDOR	YEAR/PERIOD	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701	650401						
701	002242	TRUSTMARK NATIONAL B 39154					
		INVOICE: 39154					
			DEBT SVC EXPENSES				
			GEN OB INTEREST				
			362654 0	2021 9 DIR P			
			FULL DESC: BOND SERIES 2017 ISSUE #8604		89,000.00	W-070621	53776 BOND SERIES 2017 IS
			ACCOUNT TOTAL		89,000.00		
			ORG 701	TOTAL	89,000.00		
			TOTAL:		89,000.00		
			FUND 0300 DEBT SERVICE				



YEAR/PERIOD: 2021/1 TO 2021/10
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0600	214100		PAYROLL FUND										
002313	MS STATE RETIREMENT	6-29-2021	362820	0	MS STATE RETIREMENT								
	INVOICE:		FULL DESC:	JUNE 2021 PAYROLL CONTRIBUTIONS					499,453.10	W-070621	53780	JUNE 2021 PAYROLL C	
				ACCOUNT TOTAL					499,453.10				
0600	214300		EMPLOYEE MEDICAL INSURANCE										
031228	UNITEDHEALTHCARE INC	649141012393	362656	0	EMPLOYEE MEDICAL INSURANCE								
	INVOICE:	649141012393	FULL DESC:	JULY 2021 MEDICAL, DENTAL, VISION					329,408.85	W-070621	53778	JULY 2021 MEDICAL,	
				ACCOUNT TOTAL					329,408.85				
0600	214900		DEFERRED COMPENSATION										
002311	EMPOWER RETIREMENT	912196381	361789	0	DEFERRED COMPENSATION								
	INVOICE:	912196381	FULL DESC:	JUNE 11, 2021 PAYROLL CONTRIBUTIONS-REF#912196381					10,220.02	W-070621	53773	JUNE 11, 2021 PAYRO	
002311	EMPOWER RETIREMENT	915157888	362678	0	DEFERRED COMPENSATION								
	INVOICE:	915157888	FULL DESC:	JUNE 25, 2021 PAYROLL CONTRIBUTIONS-REF. #91515788					10,078.02	W-070621	53779	JUNE 25, 2021 PAYRO	
				ACCOUNT TOTAL					20,298.04				
0600	215101		CAF-PRETAX MEDICAL										
022644	CORPORATE PLANNING	6232021	362653	0	CAF-PRETAX MEDICAL								
	INVOICE:	6232021	FULL DESC:	JUNE 25, 2021 FSA/CD PAYROLL CONTRIBUTIONS					6,465.54	W-070621	53775	JUNE 25, 2021 FSA/C	
				ACCOUNT TOTAL					6,465.54				
0600	215102		DENTAL INSURANCE PREMS										
031228	UNITEDHEALTHCARE INC	649141012393	362656	0	DENTAL INSURANCE PREMS								
	INVOICE:	649141012393	FULL DESC:	JULY 2021 MEDICAL, DENTAL, VISION					15,080.14	W-070621	53778	JULY 2021 MEDICAL,	
				ACCOUNT TOTAL					15,080.14				
0600	215105		VISION										
031228	UNITEDHEALTHCARE INC	649141012393	362656	0	VISION								
	INVOICE:	649141012393	FULL DESC:	JULY 2021 MEDICAL, DENTAL, VISION					3,489.84	W-070621	53778	JULY 2021 MEDICAL,	
				ACCOUNT TOTAL					3,489.84				
				ORG 0600					874,195.51				
				TOTAL:					874,195.51				



The City of Southaven Docket Recap

July 6, 2021

Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
Tourist & Convention		-
Payroll Fund		16,043.93
SPECIAL DOCKET TOTAL		16,043.93

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



The City of Southaven Docket Recap

July 6, 2021

Special Docket

General Fund		324.49
	Fire	-
	Ems	-
	Public Works	-
	Parks	324.49
	Facilities Management	-
Tourist & Convention		-
Payroll Fund		-
SPECIAL DOCKET TOTAL		324.49

*Note: Cougar Services LLC



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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET S-070621

YEAR/PERIOD: 2021/1 TO 2021/10
ACCOUNT/VENDOR

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YEAR/PR TYP S VOUCHER PO DOCUMENT

DESCRIPTION	CHECK	WARRANT	YEAR/PR TYP S	VOUCHER PO	DOCUMENT
RECOIL STARTER		192.49 S-070621	2021 9 INV A	362658 0	1078
FLOOR CLEANER		132.00 S-070621	2021 9 INV A	362657 0	1079
		324.49			
ACCOUNT TOTAL		324.49			
ORG 411 TOTAL		324.49			
TOTAL:		324.49			

FUND 0010 GENERAL FUND

5.

Approval of Advertising
for FY22 Hearing and Adoption

6.

Appointment of Election Commissioners

7.

Authorization to
Seek Bids for
Amphitheater Improvements

8.

Appointment of
Title VI Coordinator

9.

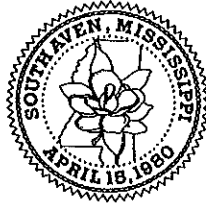
Approval to Seek Bids for:

- a. Request to Advertise Term Bid for Asphalt Overlay - Materials Only
- b. Request to Advertise Term Bid for Asphalt Overlay - Material and Install
- c. Request to Advertise Term Bid for Striping and Markings
- d. Request to Advertise Term Bid for Pavement Surface Treatments

CITY OF SOUTHAVEN
Top Of Mississippi

Office of Public Works and Facilities

Bradley K. Wallace, AIA
Director



5813 Pepper Chase Dr.
Southaven, MS 38671
Ph. 662-796-2489
Fax 662-796-2493
bwallace@southaven.org

July 15, 2021

To: Mayor Darren Musselwhite & the Board of Aldermen

RE: Proposed revisions to Section 7-7 (a) in Southaven Code of Ordinances

Mayor and Board,

Based on a growing issue with our in-house small commercial garbage collection - regarding overflowing carts and large quantities of garbage outside the carts at locations with multiple tenants (see attached photo) and at some single tenant locations such as Veterinarian clinics and churches – we propose the following revisions (**highlighted in bold**) to the existing text (*noted with italics*):

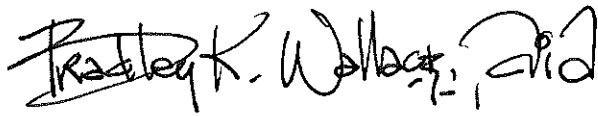
Sec. 7-7. Containers required; specifications.

(a) Duty to provide. It shall be the duty of every person in possession, charge or control of any premises where garbage is created or accumulated and in the case of multiple dwellings or multiple occupancy with less than three (3) tenants, the owner of the premises, at all times to keep or cause to be kept a sufficient number of containers for the deposit of garbage generated on the premises up to a maximum of two (2) carts. It shall be required that garbage placed in such containers be bagged for both convenience and the safety of the general public and City personnel. Furthermore, it shall be the duty of every person in possession, charge or control of any premises where garbage is created or accumulated and in the case of multiple dwellings or multiple occupancy with three (3) or more tenants, OR any number of tenants requiring more than two (2) garbage carts, the owner of the premises, at all times to keep or cause to be kept a commercial dumpster of sufficient size for deposit of garbage

generated on the premises. It shall be required that garbage placed in such dumpsters be bagged for both convenience and the safety of the general public. It shall also be required that the owner of the premises provide for a service to collect garbage accumulated in this dumpster and transport it away to an appropriate processing facility on a weekly basis. It shall be at the discretion of the director on a case-by-case basis regarding any hardships or special circumstances brought about by the enforcement of this section. *It shall be incumbent upon every person in possession, charge or control of any premises . . .*

Thank you for your consideration of this revision.

Sincerely,

A handwritten signature in black ink that reads "Bradley K. Wallace, AIA". The signature is written in a cursive, slightly slanted style.

Bradley K. Wallace, AIA



**RESOLUITON OF CITY OF SOUTHAVEN GOVERNING AUTHORITIES
DESIGNATING THE PORTION OF CHURCH ROAD LOCATED WITHIN THE CITY
OF SOUTHAVEN AS THE PURPLE HEART TRAIL**

WHEREAS, the Purple Heart Medal was established by General George Washington on August 7, 1782, to honor military personnel wounded in combat; and

WHEREAS, the Military Order of the Purple Heart of the USA is coordinating a national effort to establish the Purple Heart Trail consisting of major interstate highways and roadways leading to patriotic sites; and

WHEREAS, the City of Southaven (“City”) and United States owe a deep debt of gratitude to those members of our Armed Forces who have been wounded in combat and honored with the Purple Heart Medal; and

WHEREAS, citizens of the City have received the Purple Heart Medal, including a former Board of Alderman Member William Brooks; and

WHEREAS, the City desires to honor those who have fought and sacrificed so courageously for our freedoms; and

WHEREAS, in accordance with Mississippi Code Section 21-37-3, the City Governing Authorities have the power to exercise full jurisdiction in the matter of streets; and

NOW THEREFORE BE IT RESOLVED THAT:

1. The portions of Church Road located within the City shall be designated as the Purple Heart Trail.

2. The Mayor and/or his designee is authorized to take any and all action to effectuate the intent of this Resolution, including, but not limited to purchasing of signs for the Purple Heart Trail.

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

Alderman William Jerome	voted:
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 July, 2021.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

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
1109 McGowan Drive
8115 Coventry
2061 Coral Hills Drive

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, July 20, 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, July 20, 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

1109 McGowan Drive
8115 Coventry
2061 Coral Hills Drive

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

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

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

ALDERMAN

VOTED

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 20th **day of July, 2021.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
CITY CLERK
(S E A L)

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	June 28, 2021
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC 1074 Thousand Oaks Drive Hernando, MS 38632 662-429-2332
Total Acreage:	1.43 acres
Existing Zone:	PUD Silo Square
Location of Subdivision Application	West side of Getwell Road, north of May Blvd.
Comprehensive Plan Designation:	Mixed Use commercial
Staff Comments:	The applicant is requesting subdivision approval for Silo Square Phase 5 lot 37 which is on the west side of Getwell Road, north of May Blvd. This lot is sits just north of Slim Chickens and is considered an outparcel to Getwell Road. There is no direct access to the site via Getwell Road, but the plat does show a shared drive north of the lot which is proposed as a fifty (50) foot dedicated ROW for Grand Oak Lane. There is also a private drive on the rear of the property which is an extension from the existing drive south of this site. All of the standard easements have been shown on the plat.
Staff Recommendations:	The application is compliant with the overall plan for Silo Square and the amendment that was approved for the 81 acres prior to this application. The application is also compliant with the bulk regulations set forth in the ordinance for a commercial lot. All improvements have been completed and dedicated for Getwell Road. Staff has no comments and recommends approval as submitted.

FINAL PLAT
 FOR
SILO SQUARE - PHASE 5
LOT 37
1.80 ACRES± - ZONED P.U.D
 LOCATED IN
 SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST,
 CITY OF SOUTHAVEN
 DESOTO COUNTY, MISSISSIPPI

OWNER'S CERTIFICATE

I, _____, AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY AFFECTED BY THIS PLAT, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT OF WAYS FOR THE STREETS AS SHOWN ON THE PLAT TO THE PUBLIC USE FOREVER. WE ALSO RESERVE THE UTILITY EASEMENTS AS SHOWN ON THE PLAT FOR THE PUBLIC UTILITIES. I CERTIFY THAT I AM THE AUTHORIZED REPRESENTATIVE OF THE PROPERTY AND THAT NO TAXES ARE DUE AND PAYABLE THIS THE _____ DAY OF _____, 20_____.

 AUTHORIZED REPRESENTATIVE

NOTARY'S CERTIFICATE
 STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR DESOTO COUNTY, MISSISSIPPI, THE WITHIN NAMED _____, WHO ACKNOWLEDGED THAT (HE)(SHE) SIGNED AND DELIVERED THE FOREGOING PLAT FOR THE PURPOSE THEREIN MENTIONED. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 20_____.

 NOTARY PUBLIC

 MY COMMISSION EXPIRES

MORTGAGEE'S CERTIFICATE

_____, MORTGAGEE OF THE PROPERTY HEREON, HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS OF WAYS FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE MORTGAGEE IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 20_____.

 SIGNATURE OF MORTGAGEE

NOTARY'S CERTIFICATE

STATE OF MISSISSIPPI; COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE ON THIS THE _____ DAY OF _____, 20_____, WITHIN MY JURISDICTION, THE WITHIN NAMED _____, WHO ACKNOWLEDGED THAT (HE) (SHE) IS _____ OF _____, AND THAT FOR AN ON BEHALF OF THE SAID BANK, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID BANK SO TO DO.

 NOTARY PUBLIC

 MY COMMISSION EXPIRES

SURVEYOR'S CERTIFICATE

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 THE BEST OF MY KNOWLEDGE AND BELIEF.

 EVERETTE D. WEST, IV, P.L.S. #3234

 CITY OF SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION ON THIS THE _____ DAY OF _____, 20_____.

 CHAIRMAN

 ATTEST:SECRETARY

 CITY OF SOUTHAVEN

 MAYOR AND BOARD OF ALDERMAN

APPROVED BY THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF SOUTHAVEN ON THIS THE _____ DAY OF _____, 20_____.

 MAYOR

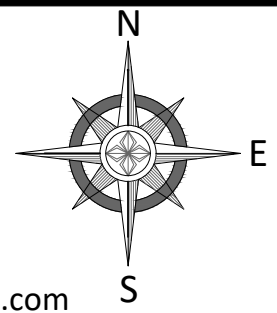
 CITY CLERK

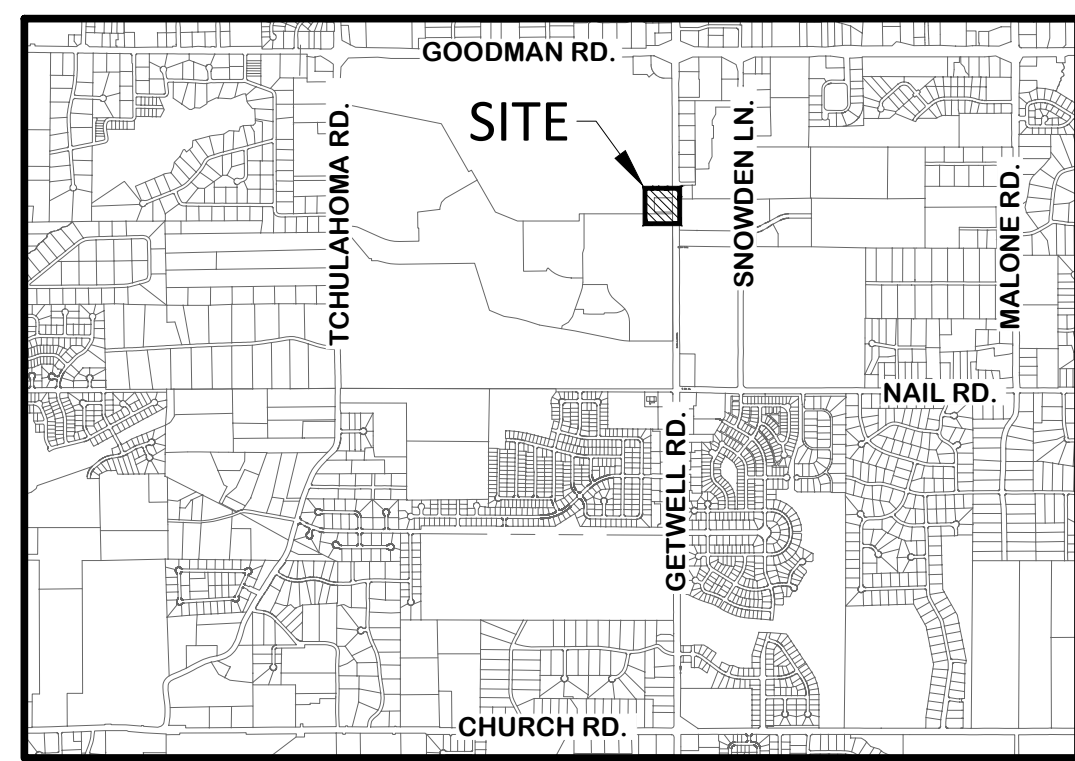
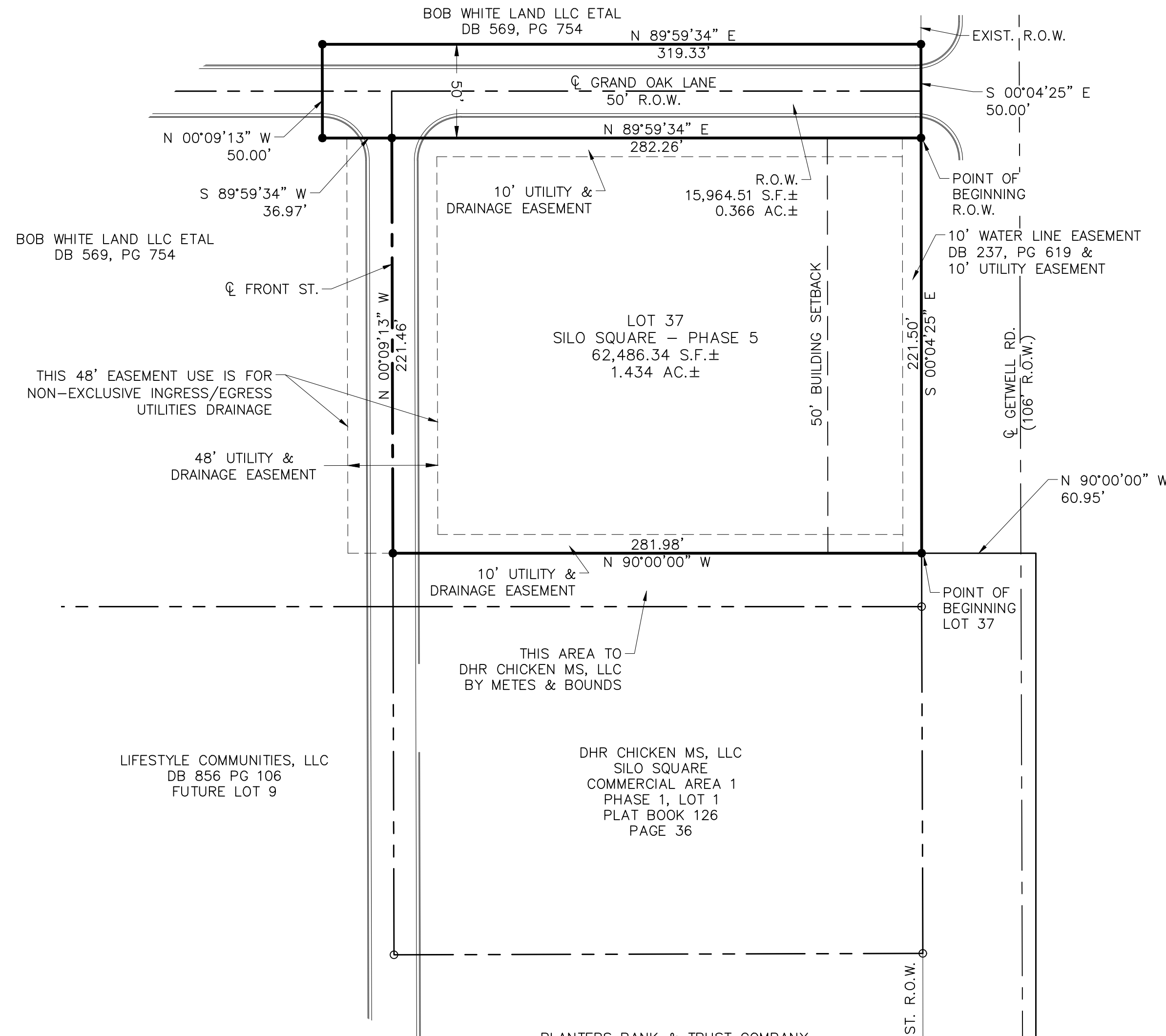
STATE OF MISSISSIPPI
 COUNTY OF DESOTO

I, HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED

DAY OF _____, 20_____, AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____, PAGE _____.

 CHANCERY COURT CLERK

WEST SURVEYING, LLC.		
35 Conner Avenue Holly springs, MS 38635		(901) 485-7616 westsurveying@gmail.com
REVISIONS	SURVEY: EW DRWN: EW CHKD: DATE: MAY 20, 2021	SHEET NO. 1

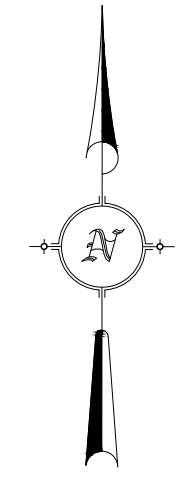


VICINITY MAP
N.T.S.

NOTES:

1. BEARINGS REFERENCED BY GPS AND BASED ON MISSISSIPPI STATE PLANE COORDINATE SYSTEM, WEST ZONE, NAD 83, US FOOT. AZIMUTH ORIENTATION IS FROM ZERO GRID NORTH. CONVERGENCE ANGLE 00°13'37.65". SCALE FACTOR = 0.99996615.
2. DISTANCES AND COORDINATES SHOWN ARE GRID VALUES, US SURVEY FEET, MISSISSIPPI STATE PLANE COORDINATES, WEST ZONE, NAD 83 DATUM.
3. FIELD SURVEY COMPLETED: APRIL 2021.
4. THIS IS A CLASS "B" SURVEY.
5. 1/2" REBAR SET AT ALL CORNERS UNLESS NOTED.
6. THIS PROPERTY IS NOT LOCATED IN A HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0079H & 28033C0083H, DATED MAY 5, 2014.
7. THIS SURVEY WAS PREPARED WITHOUT BENEFIT OF AN ABSTRACT OF TITLE. NO LIABILITY IS ASSUMED BY THE UNDERSIGNED FOR LOSS RELATING TO ANY MATTER THAT MIGHT BE DISCOVERED BY AN ABSTRACT OR TITLE SEARCH OF THE PROPERTY.
8. NO DEEDS, EASEMENTS, ETC WERE PROVIDED TO WEST SURVEYING, LLC. WE HAVE PROVIDED OUR OWN RESEARCH AND DO NOT GUARANTEE SAME AS TO ACCURACY OR COMPLETENESS AND HAVE ONLY SHOWN THOSE EASEMENTS THAT ARE VISIBLE AND APPARENT AT THE TIME OF THE SURVEY.

○ FC = FOUND CORNER
● SC = SET CORNER



BEARINGS RELATIVE TO MISSISSIPPI STATE PLANE COORDINATE SYSTEM.



LEGAL DESCRIPTION
SILO SQUARE - PHASE 5 - LOT 37

BEING A TRACT OF LAND LOCATED IN SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI AND BEING A PORTION OF THE BOB WHITE LAND LLC ETAL PROPERTY RECORDED IN DEED BOOK 569 PAGE 754, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SECTION 33, THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS WEST FOR A DISTANCE OF 2,760.85 FEET TO A POINT; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST FOR A DISTANCE OF 60.95 FEET TO A SET 1/2" REBAR ON THE WEST RIGHT OF WAY LINE OF GETWELL ROAD (53' FROM CENTERLINE), SAID POINT BEING THE POINT OF BEGINNING; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST FOR A DISTANCE OF 281.98 FEET TO A POINT IN THE CENTERLINE OF FRONT STREET; THENCE NORTH 00 DEGREES 09 MINUTES 13 SECONDS WEST, ALONG SAID CENTERLINE, FOR A DISTANCE OF 221.46 FEET TO A POINT; THENCE LEAVING SAID CENTERLINE, NORTH 89 DEGREES 59 MINUTES 34 SECONDS EAST FOR A DISTANCE OF 282.26 FEET TO A SET 1/2" REBAR ON THE WEST RIGHT OF WAY LINE OF GETWELL ROAD; THENCE SOUTH 00 DEGREES 04 MINUTES 25 SECONDS EAST, ALONG SAID WEST RIGHT OF WAY LINE A DISTANCE OF 221.50 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.434 ACRES (62,486.34 SQ. FT.) MORE OR LESS.

TOGETHER WITH A 50 FOOT WIDE RIGHT-OF-WAY BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A SET 1/2" REBAR ON THE WEST RIGHT OF WAY LINE OF GETWELL ROAD, POINT BEING THE NORTHEAST CORNER OF LOT 37 SILO SQUARE PHASE 5; THENCE LEAVING SAID WEST RIGHT OF WAY, SOUTH 89 DEGREES 59 MINUTES 34 SECONDS WEST FOR A DISTANCE OF 319.23 FEET TO A SET 1/2" REBAR; THENCE NORTH 00 DEGREES 09 MINUTES 13 SECONDS WEST FOR A DISTANCE OF 50.00 FEET TO A SET 1/2" REBAR; THENCE NORTH 89 DEGREES 59 MINUTES 34 SECONDS EAST FOR A DISTANCE OF 319.33 FEET TO A SET 1/2" REBAR ON THE WEST RIGHT OF WAY LINE OF GETWELL ROAD; THENCE SOUTH 00 DEGREES 04 MINUTES 25 SECONDS EAST, ALONG SAID RIGHT-OF-WAY, A DISTANCE OF 50.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 0.366 ACRES (15,964.51 SQ. FT.) MORE OR LESS.

THIS PROPERTY IS SUBJECT TO ALL CODES, REGULATIONS, REVISIONS, RESTRICTIONS, EASEMENTS AND RIGHTS-OF-WAY OF RECORD.

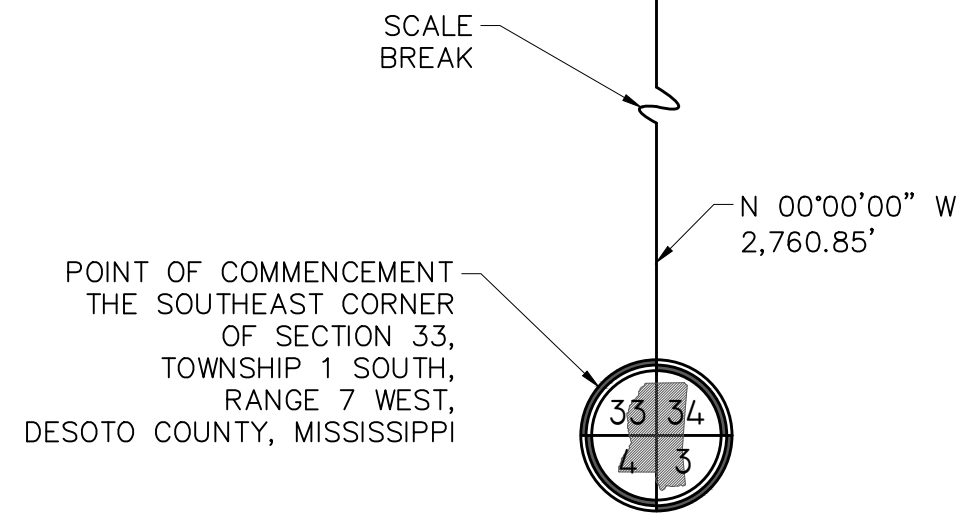
ALL BEARINGS REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES.

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 THE BEST OF MY KNOWLEDGE AND BELIEF.

EVERETTE WEST, MS PLS #3234
WEST SURVEYING, LLC
35 CONNER AVENUE
HOLLY SPRINGS, MISSISSIPPI
(901) 485-7616
westsurveying@gmail.com

FINAL PLAT
SILO SQUARE - PHASE 5
LOT 37
1.80 ACRES± - ZONED P.U.D.

LOCATED IN
SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI
MAY 20, 2021



**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL
USE PERMIT TO DEMARQUIS HOWARD FOR BARBER SHOP LOCATED
AT 9080 MILLBRANCH ROAD IN SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on June 28, 2021 for the conditional use permit ("permit") application of Demarquis Howard (the "Applicant") for barber shop located at 9080 Millbranch Road in Southaven, Mississippi; and

WHEREAS, Title XIII, Chapter 12, Section 13-12(m), Footnote 43 requires a conditional use permits for barber shops and that barber shops be a certain distance from each other; and

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

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

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

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

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for barber shop located at 8090 Millbranch Road, in Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen and subject to the City Board's revocation.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

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

Alderman William Jerome

Alderman Kristian Kelly

Alderman Charlie Hoots

Alderman George Payne

Alderman Joel Gallagher

Alderman John Wheeler

Alderman Raymond Flores

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 20th day of July, 2021.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

ANDREA MULLEN, CLERK

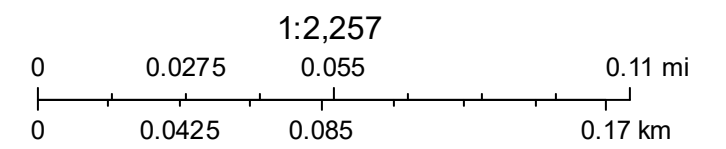
City of Southaven
Office of Planning and Development
Conditional Permit Use Staff Report



Date of Hearing:	June 28, 2021
Public Hearing Body:	Planning Commission
Applicant:	Demarquis Howard 4630 Neely Road Memphis, TN 38109 901-643-6851
Total Acreage:	NA
Existing Zone:	General Commercial (C-3)
Location of Conditional Use Application:	East side of Millbranch Road, north of Stateline Road
Requirements for CUP:	
<p>Sec. 13-12 (m) Footnote #43 "Barber shops, hair/beauty salons, hair studios, spa (full-service), hair braiding establishments and wigology establishments may locate in the stated zones with the stated requirements so long as an existing establishment of the same classification is not currently located within a half-mile radius of the newly proposed establishment. The distance shall be determined via driving measurements on city right of way or approved and installed private drive in linear footage (½ mile = 2,640 linear feet)."</p>	
Comprehensive Plan Designation:	Commercial
<p>Staff Comments: The applicant is requesting a conditional use permit to open a barber shop at 9080 Millbranch Road on the east side, north of Stateline Road. Previously there was a barber shop in this location which has sense left and the conditional use permit has expired. The site is a tenant space in a multi-tenant building with existing barber materials on site.</p>	
<p>Staff Recommendations: As stated above, this type of establishment must maintain a ½ mile distance from other similar establishments. Staff has completed a window survey of the surrounding area and has determined that the closest establishment in relation to this application is approximately 3,500 linear feet which is well out of the ½ mile range. That being said, staff recommends approval of a one (1) year conditional use permit with a four (4) year extension to be renewed annually.</p>	



June 9, 2021



**CITY OF SOUTHAVEN
CONDITIONAL USE APPLICATION**

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

Location, size and address if possible: 9080 Millbranch

Zoned C-3 be considered for a Conditional Use in the Southaven Zoning Regulations for the following reasons:

Barber Shop

OWNER	APPLICANT
Name: <u>Chandra Capital LLC</u> <small>PO Box 132 MARLINGTON TN 38002</small>	Name: <u>Demerguis Howard</u>
Address: <u>9080 Millbranch Rd</u>	Address: <u>4630 Neely Rd</u> <small>Memphis TN 38109</small>
Phone: <u>901 355 8828</u> - <u>Radhya Spencer</u> <i>Radhya Spencer</i>	Phone: <u>901-643-6851</u>

THE APPLICATION SHALL BE ACCOMPANIED BY:

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

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

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

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

Demerguis Howard
Signature of applicant

5/25/21
Date



9080 Milliken Rd

West End West End

Milliken

Google Earth

© 2021 Earthstar Technologies
© 2021 Google

Google Maps 9089 Millbranch Rd

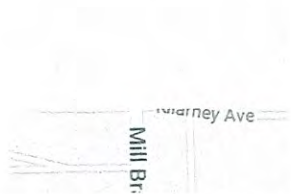


Image capture: Apr 2019 © 2021 Google

Southaven, Mississippi



Street View



1. Barbering unlimited will not substantially increase traffic hazards or congestion.
2. Barbering unlimited will not increase fire Hazards.
3. Barbering unlimited will not adversely affect the character of the neighborhood.
4. Barbering unlimited will not adversely affect the general welfare of the city.
5. Barbering unlimited will not overtax Public Utilities or community facilities.
5. Barbering unlimited will not conflict with the comprehensive plan.

Demetrius Howard
6/2/21

1. This proposal outlines a plan to bring back a barbershop to our community with cutting edge barbering services at affordable prices. At Barbering Unlimited we will offer quality services for our community as well as provide gainful employment to qualifying barbers. As a Barber at Barbering Unlimited you will have a Barber chair, Barber matt, dry sanitizer, Wet sanitizer, towels which we will provide, Shampoo bowls in a welcoming environment.

As a client at Barbering unlimited you'll get a great haircut style at an affordable price. Only good working and qualified barbers will be allowed to work at Barbering Unlimited. We push for excellence to ensure our end of a business relationship. We're just beginning this entrepreneurship endeavor and want to start a fire the highest way we can in South Haven to ignite the people. Togetherness is the main goal of ours to let you know something about us is that we're going to bring as many people as we can to Barbering Unlimited so we can influence them in a positive way through conversation a relaxing atmosphere with great barbers and an aesthetically pleasing barbershop.

Now to the hard stuff!

We envision that we will have all chairs occupied in six months. The time we have now is spent all recruiting and marketing until all chairs are occupied. Each station will cost \$150 a week or 6040 split Commission for two years. After a Barber has occupied a station at barbering unlimited for two years and their station will cost \$200 during their remaining stay. We're going to help market for our Barbers by having Shop Flyers and shop cards with a spot to put their name, Number and social media outlets. The look of the barbershop is going to be marketing itself. We will be providing our client great cuts and services at an affordable price. We will have shampoo bowls so we can suggest a shampoo to each and every client to maximize our cuts in which clean her is the best To cut. Keeping the shop clean is a priority so there is going to be a place for soiled towels and another for clean towels that we're going to provide for the barbers. Cleaning Clippers and utensils is a must before and after every client. We're trying to provide exceptional service and professionalism to our clients in a relaxing atmosphere and in a great up and booming city like South Haven.

We plan to have cameras posted outside of barbering unlimited for our security. New flooring in plumbing is our first order of business. New chairs and equipment are all part of our business plan which is roughly \$10,000.

We've been licensed for over 17 years, great clientele and Great business practices. We're looking forward to being an influence in the community an all around great place to come to unwind relax while getting a quality service. Barbering Unlimited is to be more than a barbershop but a brand like all the other familiar shops that are on the higher platform than local shops. In conclusion we are super excited and believe that Barbering Unlimited will bring business and prosperity to the west end district of Southaven.

CITY OF SOUTHAVEN
PUBLIC NOTICE

ZONING HEARINGS

City Hall
8710 Northwest Drive
Southaven, MS 38671

PLANNING COMMISSION: 6:00p.m. June 28, 2021

BOARD OF ALDERMEN: 6:00p.m. July 20, 2021

REQUEST: Conditional Use

LOCATION: 9080 Millbranch Rd.

APPLICANT: Demarquis Howard

PHONE NUMBER: 901-643-6851

Case File Available at City of Southaven
662-393-0111

Posting Date: June 13, 2021

Penalty for removing or defacing sign prior to date of last hearing

AFFIDAVIT OF POSTING

PROJECT NAME Barber Shop
LOCATION 9080 Millbranch
SITE POSTING DATE 6/13/2021
APPLICANT NAME: Demarquis Howard

In order to provide adequate notice to interested parties, the APPLICANT for shall erect, not less than fifteen calendar days prior to the date of public hearing, notice of the date, time and place of each public hearing and a summary of the request. Such notice will be clearly legible and wherever possible, placed adjacent to the right-of-way of a public street or road. IT SHALL BE THE RESPONSIBILITY OF THE APPLICANT TO ERECT AND TO MAINTAIN THE NOTICE ON THE SUBJECT PROPERTY until final disposition of the case. The Planning Director shall determine the number of location of notices.

I confirm that the site has been posted as indicated by the Planning Director for the case as listed above. Polaroid pictures of site posting have been submitted.

Demarquis Howard 6/2/21
Applicant Signature Date

This instrument was acknowledge before me this 2 day of Jun, 2021 by

Demarquis Howard In witness whereof I hereunto set my hand and official seal.

Debbie S. Bounds



NOTARY PUBLIC

My commission expires 03-28-2023

Return completed, notarized affidavit AND pictures to the Office of Planning and Development AT LEAST 15 DAYS PRIOR TO PLANNING COMMISSION HEARING.

Office of Planning and Development
8710 Northwest Dr.
Southaven, MS 38671
(662) 393-0111

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL
USE PERMIT TO OMAR MENICHACA AND OLIVIA MEJIA MILLA FOR
MOTOR VEHICLE REPAIR SHOP LOCATED AT SOUTHWEST CORNER
OF HWY 51 AND VETERANS DRIVE IN SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven’s (“City”) Planning Commission previously held a hearing on June 28, 2021 for the conditional use permit (“permit”) application of Omar Menichaca and Olivia Mejia Millia (the “Applicant”) for a motor vehicle repair shop located at the southwest corner of Hwy 51 and Veterans Drive in Southaven, Mississippi; and

WHEREAS, the City Code of Ordinances define a “Motor Vehicle Service and Repair” and set forth the requirements as provided in Exhibit A; and

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

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

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

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

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

1. Subject to the Board’s revocation for violation of the permit or ordinances and Applicants compliance with the requirements as set forth in the Staff Report attached hereto as Exhibit A, the City Board grants a conditional use permit to the Applicant for motor vehicle repair shop located at the southwest corner of Hwy 51 and Veterans Drive Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen and subject to the City Board’s revocation.

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

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

Alderman William Jerome

Alderman Kristian Kelly

Alderman Charlie Hoots

Alderman George Payne

Alderman Joel Gallagher

Alderman John Wheeler

Alderman Raymond Flores

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 20th day of July, 2021.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

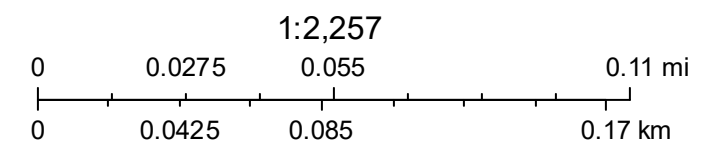
City of Southaven
Office of Planning and Development
Conditional Permit Use Staff Report



Date of Hearing:	June 28, 2021
Public Hearing Body:	Planning Commission
Applicant:	Omar Menichaca/Olivia Mejia Milla 7380 Clara Drive Horn Lake, MS 38637 901-600-8415
Total Acreage:	1.8 acres
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	West side of Hwy. 51, south of Veterans Drive
Requirements for CUP:	
<i>"Motor vehicle service and repair. Salvage or junk, and any major repair or storage of equipment of materials or damaged vehicles shall be completely concealed from surrounding properties and no more than five (5) non-compliant vehicles shall be stored on the property at any one time. Fences utilized for this purpose shall be solid and of uniform construction and color and of sufficient height to completely conceal the vehicles. Three (3) non-compliant vehicles may be stored on the property without being concealed for a period not to exceed one hundred twenty (120) days."</i>	
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments:	The applicant is requesting a conditional use permit to open a motor vehicle repair shop on the west side of Stateline Road, south of Veterans Drive. Per the business summary the owners plan to work primarily on the body of vehicles including dent repair, collision repair, replacement of exterior body parts and repair of glass. This may include painting of the exterior once items have been repairs, therefore, there is a paint booth proposed on site. There is no transfer of liquids, motor work or transmission repairs associated with this site. The business is set to be open M-5 from 8-5 pm with no weekend work.
Staff Recommendations:	As stated above, this type of establishment only allows for a small amount of vehicles to be stored on site in disrepair. Additional storage on site which the applicant has stated will be parts for vehicles. While storage shall be allowed it will only be allowed inside the building so the site does not become a salvage or auto parts storage yard. Pending the items are agreed upon, staff recommends approval of a one (1) year conditional use permit with a four (4) year extension pending compliance and annual inspection.



June 9, 2021



Business/Company Summary

The business company will be a partnership with Omar Menchaca and Olvin Mejia Milla each owning 50% of the company. The company will be a limited liability company registered in the state of Mississippi. The business will have its facility in the proposed location: The corner of Veterans Drive and Hwy 51, in the West End District of Southaven. The facilities will contain an eight-bay garage, paint booth, office space and storage space for tools, parts, etc.

Services

Auto Body Shop will offer a wide range of services as outlined below. It is ultimately the goal of the company to offer a one-stop facility for all auto body repair needs.

These include:

- Restore vehicles after minor or major collisions
- Repair dents in the sheet metal
- Restore paint and repaints to match factory colors
- Replace bumpers, damaged body panels, and other components that are not part of the engine
- Repair or replace glass

Each job or project will be on a reservation basis, although we will accept a small percentage of drive in repair work.

We propose to operate the business Monday through Friday from 8:00 am to 5:00 pm.

City of Southaven
Office of Planning and Development
Design Review Staff Report



Date of Hearing:	June 28, 2021
Public Hearing Body:	Planning Commission
Applicant:	Omar Menchaca & Olvin Mejia Milla 7380 Clara Drive Horn Lake, MS 38637 901-600-8415
Total Acreage:	7.95 acres
Existing Zone:	Planned Commercial (C-4)
Location of Design Review Application	West side of Hwy. 51, south of Stateline Road
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting design review approval for an auto repair building site on the west side of Hwy. 51, south of Stateline Road. The following items were submitted:

Building Elevations:

The building is a mixture of brick, stone and EIFS materials. The brick, which is shown as a gray/tan is proposed to extend upward above the storefront around the front and the sides of the building. Above the brick line the applicant is using EIFS in Manor White with an accent cap at the roofline shown in Colonial Tan EIFS. The corners of the building are wrapped with stacked stone shown in brown and tan. Further use of the stone is shown along the east elevation which is the most visible side from Hwy. 51. The roof line is varied in height with a raised area at the storefront corner. The applicant is showing metal canopies over the customer entrance as well as the vehicle entrance and window lines around the sides. The metal roll up doors are shown as white. The rear of the building has eight (8) roll up doors with the entire façade shown as metal which is proposed to match the EIFS colors presented on the other elevations.

Landscaping:

The applicant is proposing a mixture of materials for the landscape including:

Shade trees- October Glory Maple, Wildfire Blackgum and Red Oak all at 3.5” caliper in size

Ornamental trees- Arapahoe Crape Myrtle and Natchez Crape Myrtle at 2.5” caliper

Shrubs- Kaleidoscope abelia, Autumn Monarch Encore azalea, Little Henry sweetspire and Popcorn Drift roses all shown with a five (5) gallon minimum planting size.

The applicant is showing a planting detail along Hwy. 51 North including a red oak on the hard followed by a grouping of the Natchez Crape Myrtles, a single Wildfire black gum tree and a grouping of the Arapahoe Crape Myrtles. This planting template continues going south for the extent of the property length down Hwy. 51. Along Veterans Drive the applicant adds the October Glory maple into the design, which could not be included in the Hwy. 51 frontage due to the overhead power lines. On the interior of the parking lot the applicant is showing a single row of the abelia and the azaleas along the exterior curb line. The two medians shown at each end of the building include one October Glory maple and a flower bed showing the daylilies, roses and sweetspire. The applicant is planning to keep the heavy tree line that exists on site at the southern end of the lot.

A photometric plan was not submitted with the application.

Staff Recommendations:

There are a few comments that need to be addressed:

1. The wainscot area of the rear of the building needs to be constructed of a masonry material. This area can be the bottom 3.5' of the wall line or higher but that will be the minimum;
2. The roll up doors should be painted or stained in a color to match the building. Staff would suggest a darker contrasting brown so that they do not simply blend into the wall lines;
3. The site plan shows where there is ground mounted AC units which will need to be screened with a masonry material on three sides. Any roof mounted equipment will need to be completely screened from both Hwy. 51 and Veterans Drive via a roof parapet;
4. The dumpster shown on the southwest end of the lot will need to be screened with matching masonry materials from the building and further screened with a tight line of evergreen materials;
5. As with all new developments the applicant will need to install decorative lighting on site inside the streetscape design. It would be staffs suggestion that the applicant place a space line along both Veterans Drive and Hwy. 51 to comply. The spacing/location should be submitted to staff for final approval.

Staff has no further comments and recommends approval with the stated changes.

REVISIONS	BY



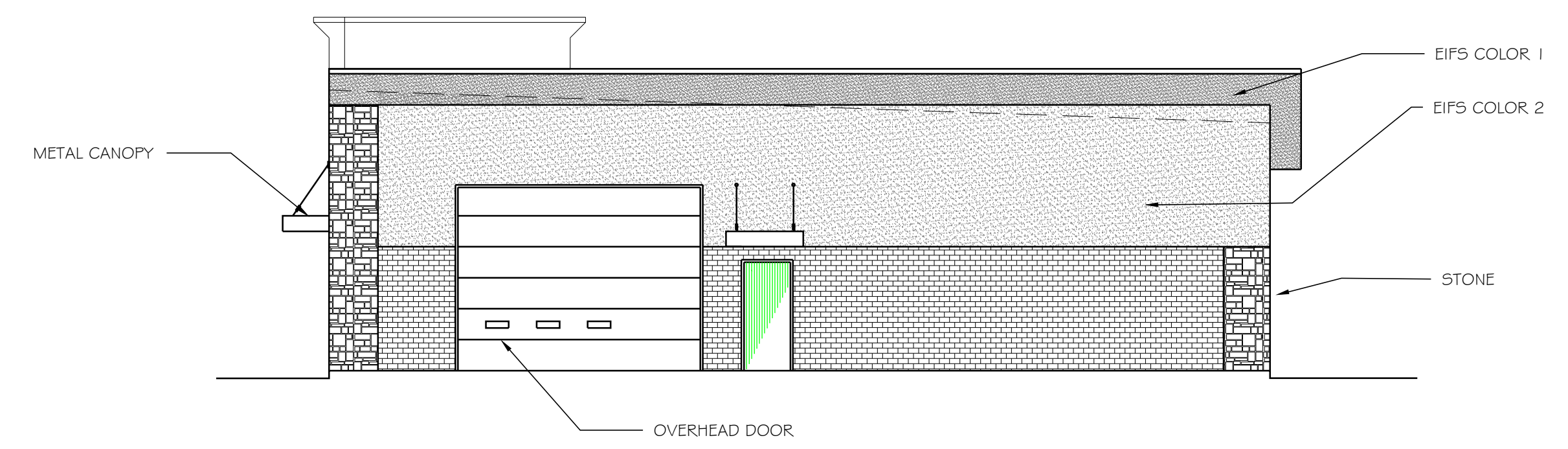
O. MARVIN JOHNSON
 ARCHITECT
 8500 RIDGECREST DR.
 WALLS, MS 38680
 901-486-3122

PROPOSED BUILDING FOR
 M AND M RENTAL LLC
 VETERANS DR.
 SOUTHAVEN, MS 38671

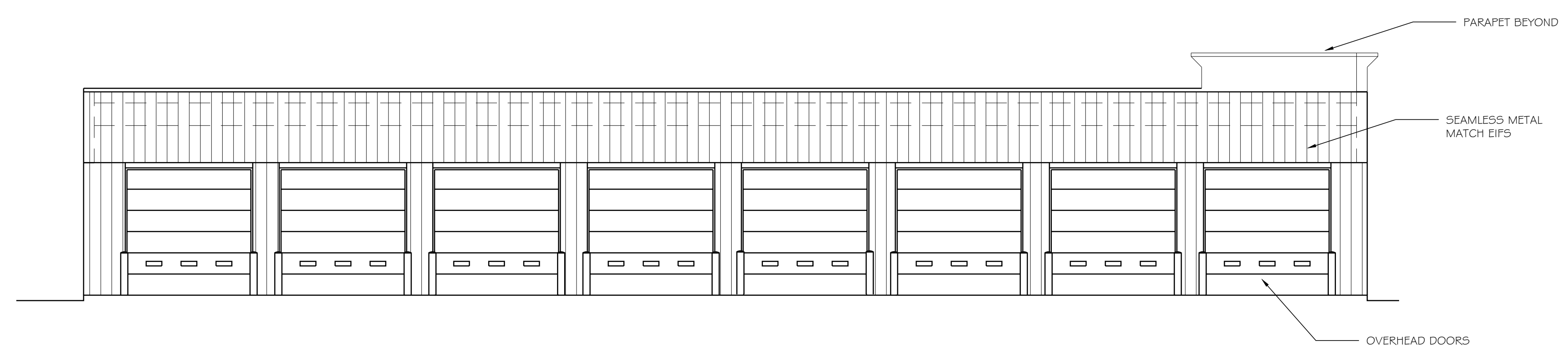
PRELIMINARY ELEVATIONS

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CHECKED	OMJ
DATE	11 MARCH, 2021
SCALE	1/8" = 1'-0"
JOB NO.	21-00
SHEET	

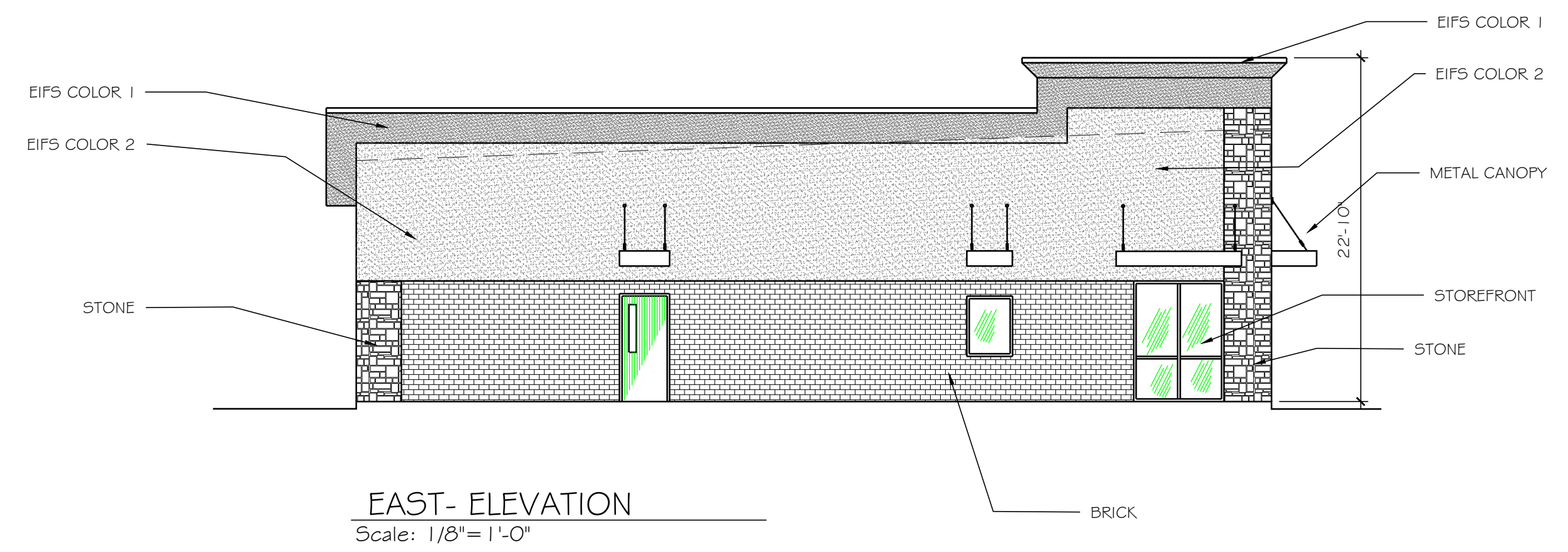
A-2



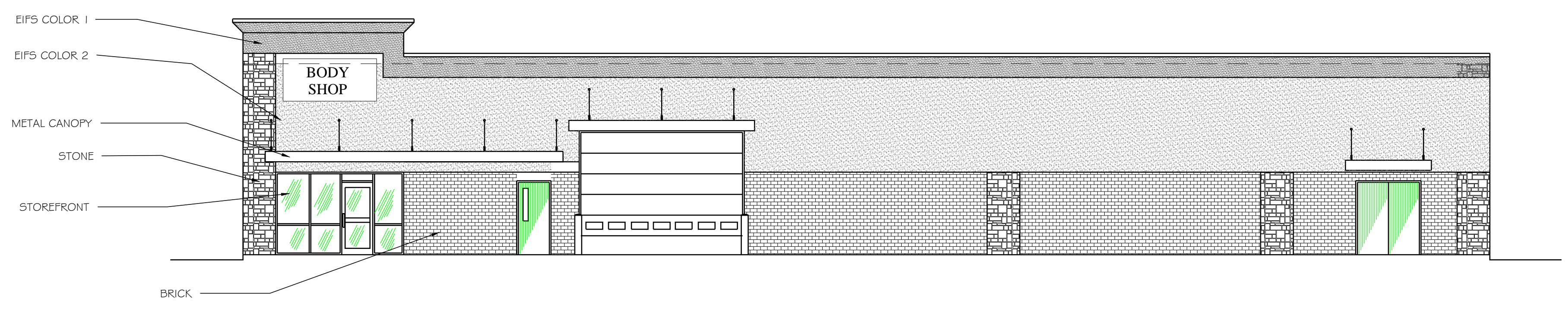
SIDE -WEST ELEVATION
 Scale: 1/8" = 1'-0"



REAR -SOUTH ELEVATION
 Scale: 1/8" = 1'-0"



EAST -ELEVATION
 Scale: 1/8" = 1'-0"



FRONT-NORTH ELEVATION
 Scale: 1/8" = 1'-0"

FRONT ELEVATION

PRELIMINARY
 NOT FOR
 CONSTRUCTION

EIFS COLOR 1

EIFS COLOR 2

METAL CANOPY

STONE

STOREFRONT

BRICK



FRONT-NORTH ELEVATION

Scale: 1/8" = 1'-0"

14.

Mayor's Report

Personnel Docket

July 20, 2021

All other current City employees shall continue their at will employment with the City of Southaven at their current compensation, subject to Mayor and Board review of employment and compensation, and subject to any and all handbooks, policies, orders, guides, rules, and/or regulations governing their employment. This continuation of employment, including all statutory appointments, does not create any contractual right to employment or term of employment.

New Hires	Department	Position Title	Start Date	Rate of Pay
Dustin Flowers **	Parks	Laborer I	TBD	\$13.50
Courvorsier Marion **	Public Works	Operator	TBD	\$15.00

*pending 1 pre-emp screening
** pending 2 pre-emp screenings

Payroll Transfer	From Dept	To Dept	Start Date	Position	Rate of Pay
Alicia Ferguson	Utility	City Clerk's Office	8/2/2021	Deputy Clerk	\$18.00

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Animal Control				
Ashley Perrone	Shelter Office Staff	Animal Control Officer	7/19/2021	14.28
Police				
Shekerria Goss	Police Officer 2	Police Officer 3	7/19/2021	23.16

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Roger Garner	Police	Police Officer 4	7/15/2021	\$23.96
Ryan Payne	ITEC	Dispatch 3	8/1/2021	\$21.93
Ashton Worley	ITEC	Dispatch 3	7/18/2021	\$21.93

Parks Tournaments

Resignations/Terminations	Current Position Title	Effective Date	Rate of Pay
Savannah Aldridge	Gates	7/20/2021	\$7.50
Kaylin Brassfield	Gates	7/20/2021	\$7.50
Meagan Cobb	Gift	7/20/2021	\$7.25
Kate Coleman	Concession	7/20/2021	\$7.25
Davis Foucault III	Concession	7/21/2021	\$8.00
Sara Frazier	Gates	7/20/2021	\$7.50
Kaylee Littleton	Gates	7/20/2021	\$7.50
Tiana Maxwell	Concession	7/20/2021	\$7.25
Madalyn McAlexander	Gift	7/20/2021	\$7.25

Tammy Nash	Gates	7/20/2021	\$7.50
Andrew O'Neal	Concession	7/21/2021	\$8.00
Derrick Onidas	Gates	7/20/2021	\$7.50
Emma Ponder	Gates	7/20/2021	\$7.50
Katelyn Rich	Gift	7/20/2021	\$7.25
Madison Savoy	Gift	7/20/2021	\$7.25
Leanna Silas	Gates	7/20/2021	\$7.50
Summer Stegall	Gift	7/20/2021	\$7.25
Diandrea Summers	Gates	7/20/2021	\$7.50
Kylie Tygart	Concession	7/20/2021	\$8.00
Emma Walker	Concession	7/20/2021	\$7.25
Thomas P. Williams	Seasonal	6/28/2021	\$10.00

16.

City Attorney's
Legal Update



The City of Southaven Docket Recap

July 20, 2021

General Fund		810,619.83
	Balance Sheet	11,272.71
	Mayor Admin	7.26
	Board of Aldermen	-
	Arts And Cultural Affairs	1,815.00
	Court	116,638.97
	Finance & Administration	163.03
	Information Technology	42,729.46
	City Clerk	924.04
	Operations Department	-
	Planning & Engineering	15,989.21
	Police	76,021.46
	Fire	27,258.03
	Fire Prevention	-
	EMS	12,448.53
	Public Works	25,472.08
	Streets	11,805.81
	Parks	30,710.22
	Park Tournaments	69,385.61
	Code Enforcement	1,089.26
	City Fuel	28,883.79
	Expense Accounts	288,584.08
	Administrative Expenses	-
	Litigation	36,087.93
	Liability Insurance	-
	Professional Dues	13,333.35
	Bond Funded CAP Proj	216,594.15
	Tourist & Convention	78,355.00
	Debt Service	-
	Utility Fund	215,551.11
	Sanitation Fund	6,795.37
	Payroll Fund	19,520.78
	DOCKET TOTAL	1,347,436.24



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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-072021

P 1
apinvgl

YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND				
0010 212705			PARKS CUSTOMER DEPOSITS			
034056 DAVIS JENNIFER INVOICE:	7-8-21	363882 0	2021 10 INV A	110.00	C-072021	REFUND FOR JR. TEEN
		FULL DESC:	REFUND FOR JR. TENNIS CAMP			
034057 FOWLER CLAIRE INVOICE:	5-17-21	363868 0	2021 10 INV A	105.00	C-072021	CHILD WAS ILL/UNABL
		FULL DESC:	CHILD WAS ILL/UNABLE TO PARTICIPATE IN TENNIS			
		ACCOUNT TOTAL		215.00		
		ORG 0010	TOTAL	215.00		
111		MAYOR ADMIN DEPARTMENT				
111 610400			OFFICE SUPPLIES			
007600 OFFICE DEPOT INVOICE: 176976772001	176976772001	363984 0	2021 10 INV A	7.26	C-072021	OFFICE SUPPLIES/INV
		FULL DESC:	OFFICE SUPPLIES/INVENTORY			
		ACCOUNT TOTAL		7.26		
		ORG 111	TOTAL	7.26		
120		ARTS AND CULTURAL AFFAIRS				
120 622100			PROFESSIONAL FEES			
004489 JOHNSON CINDY INVOICE:	129-21	363779 0	2021 10 INV A	270.00	C-072021	AEROBICS INSTRUCTOR
		FULL DESC:	AEROBICS INSTRUCTOR- JUN 30, JUL 9, 12 & 13, 2021			
015915 WISEMAN CYNTHIA INVOICE:	7-08-21	363386 0	2021 10 INV A	225.00	C-072021	AEROBIC INST.
		FULL DESC:	AEROBIC INST.			
017200 SMITH JOYCE W INVOICE:	7-9-21	363476 0	2021 10 INV A	90.00	C-072021	INSTRUCTOR
		FULL DESC:	INSTRUCTOR			
017200 SMITH JOYCE W INVOICE:	702-21	363453 0	2021 10 INV A	90.00	C-072021	YOGA INSTRUCTOR-JUN
		FULL DESC:	YOGA INSTRUCTOR-JUNE 29,30 & JULY 2, 2021			
				180.00		
017272 PERKINS WENDY INVOICE:	7-02-21	363477 0	2021 10 INV A	165.00	C-072021	AEROBIC INS.
		FULL DESC:	AEROBIC INS.			
018134 FORRESTER SHERRY INVOICE:	564-21	363343 0	2021 10 INV A	525.00	C-072021	ART INSTRUCTOR (JUN
		FULL DESC:	ART INSTRUCTOR (JUNE 16, 18, 23, 25 & 30, 2021)			
019872 CULLEY DIANNE INVOICE: 63021	63021	363344 0	2021 10 INV A	120.00	C-072021	YOGA INSTRUCTOR - J
		FULL DESC:	YOGA INSTRUCTOR - JUNE 4, 11, 14 & 18, 2021			
021019 CAIN LINDA A INVOICE:	486-21	363342 0	2021 10 INV A	60.00	C-072021	LINE DANCE (JUNE 28
		FULL DESC:	LINE DANCE (JUNE 28, 201 - 3 HRS)			
021019 CAIN LINDA A INVOICE:	487-21	363388 0	2021 10 INV A	60.00	C-072021	LINE DANCE CLASS
		FULL DESC:	LINE DANCE CLASS			
021019 CAIN LINDA A INVOICE:	488-21	363387 0	2021 10 INV A	60.00	C-072021	LINE DANCE CLASSES
		FULL DESC:	LINE DANCE CLASSES			



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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-072021

P 2
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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
					180.00	
028876 BURCH DEBORA INVOICE:	6-30-21	363345 0	2021 10 INV A	150.00 C-072021		YOGA INSTRUCTOR - J
		FULL DESC:	YOGA INSTRUCTOR - JUNE 1, 8, 15, 22 & 29, 2021			
			ACCOUNT TOTAL		1,815.00	
		ORG 120	TOTAL		1,815.00	
125 125	621500		COURT DEPARTMENT			
			COURT BOND REFUND			
034058 COE ROBERT VICTOR INVOICE:	6-30-2021	363947 0	2021 10 INV A	2,000.00 C-072021		CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND			
034059 MCNEAL NICOLE DENISE INVOICE:	7-14-2021	363973 0	2021 10 INV A	500.00 C-072021		CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND			
034060 WASHINGTON DAVIN LAM INVOICE:	7-14-2021	363974 0	2021 10 INV A	500.00 C-072021		CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND			
034061 BLAYDE CHRISTOPHER D INVOICE:	7-14-2021	363960 0	2021 10 INV A	400.00 C-072021		CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND			
034062 LOVE ANGEL MAURSHAY INVOICE:	7-14-2021	363958 0	2021 10 INV A	300.00 C-072021		CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND			
034063 LUTHER DANNY REX INVOICE:	7-14-2021	363955 0	2021 10 INV A	500.00 C-072021		CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND			
034064 LEWING MICHAEL MASON INVOICE:	7-14-2021	363954 0	2021 10 INV A	146.00 C-072021		CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND			
			ACCOUNT TOTAL		4,346.00	
125 125	621501		COURT FINES			
			2021 10 INV A	102,277.75 C-072021		MONTHLY STATE ASSES
000955 STATE TREASURER INVOICE:	7-01-2021	363413 0	MONTHLY STATE ASSESSMENTS COLLECTIONS			
		FULL DESC:				
000962 CRIME STOPPERS INVOICE:	7-01-2021	363410 0	2021 10 INV A	1,421.90 C-072021		MONTHLY CRIME STOPP
		FULL DESC:	MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION			
000963 DEPT OF PUBLIC SAFET INVOICE:	7-01-2021	363411 0	2021 10 INV A	4,814.63 C-072021		MONTHLY I.W.R.C.P.
		FULL DESC:	MONTHLY I.W.R.C.P. ASSESSEMENT COLLECTIONS			
000963 DEPT OF PUBLIC SAFET INVOICE:	7-1-2021	363412 0	2021 10 INV A	2,144.05 C-072021		MONTHLY IGNITION IN
		FULL DESC:	MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION			
					6,958.68	
			ACCOUNT TOTAL		110,658.33	
125	621505		COURT SUPPLIES			



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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-072021

P 3
apinvgl

YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
014117 MADISON SIGNS LLC INVOICE: 15079	15079	363258 0	2021 10 INV A	295.00 C-072021		TICKET ENVELOPES
014117 MADISON SIGNS LLC INVOICE: 15100	15100	363773 0	2021 10 INV A	425.00 C-072021		CONTINUANCE ORDERS
						720.00
			ACCOUNT TOTAL			720.00
125 622100			PROFESSIONAL SERVICES			
025804 BARTON MATTHEW INVOICE:	7-14-2021	363952 0	2021 10 INV A	200.00 C-072021		SPECIAL PROSECUTOR-
		FULL DESC:	SPECIAL PROSECUTOR-JULY 14, 2021 (1/2 DAY)			
			ACCOUNT TOTAL			200.00
		ORG 125	TOTAL			115,924.33
145			DEPARTMENT OF FINANCE & ADMIN			
145 610400			OFFICE SUPPLIES			
007600 OFFICE DEPOT INVOICE: 180705305001	180705305001	363475 0	2021 10 INV A	83.01 C-072021		OFFICE SUPPLIES & T
		FULL DESC:	OFFICE SUPPLIES & TONER			
			ACCOUNT TOTAL			83.01
		ORG 145	TOTAL			83.01
150			INFORMATION TECHNOLOGY			
150 610400			OFFICE SUPPLIES			
001102 SOUTHAVEN SUPPLY INVOICE: 98881	98881	363847 0	2021 10 INV A	20.40 C-072021		STRAPS & TIE DOWNS
		FULL DESC:	STRAPS & TIE DOWNS			
			ACCOUNT TOTAL			20.40
150 610500			COMPUTERS			
000342 DELL MARKETING LP INVOICE: 10500346294	10500346294	363405 0	2021 10 INV A	2,027.41 C-072021		HR - LAPTOP #07008
		FULL DESC:	HR - LAPTOP #07008			
004246 HARBOR FREIGHT TOOLS INVOICE: 953612	953612	363425 0	2021 10 INV A	5.97 C-072021		CABLING SUPPLIES
		FULL DESC:	CABLING SUPPLIES			
019545 TRANSUNION RISK & AL INVOICE:	5466641-2021	363385 0	2021 10 INV A	350.00 C-072021		MONTHLY FEE - INVES
		FULL DESC:	MONTHLY FEE - INVESTIGATICE SERVICE			
022719 UMB CARD SERVICES INVOICE: 7012021	7012021	363907 0	2021 10 INV A	3,181.58 C-072021		PURCHASES AND SUPPL
		FULL DESC:	PURCHASES AND SUPPLIES			
030768 IMPACT COMPUTERS & INVOICE: 1503571	1503571	363353 0	2021 10 INV A	178.75 C-072021		FOR IT SERVER
		FULL DESC:	FOR IT SERVER			
			ACCOUNT TOTAL			5,743.71
150 610550			NETWORK CONNECTIVITY			



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	000952 TYLER TECHNOLOGIES INVOICE:	45-3405259	363919 0	2021 10 INV A	23,885.43	C-072021	QUARLERLY PAYMENT
			FULL DESC: QUARLERLY PAYMENT				
	007817 PROTECH SYSTEMS INVOICE:	SVC49625	363377 0	2021 10 INV A	2,257.00	C-072021	DISASTER BACKUP-REC
			FULL DESC: DISASTER BACKUP-RECOVERY				
				ACCOUNT TOTAL	26,142.43		
150	612500			UNIFORMS			
	020832 EMERGENCY EQUIPMENT INVOICE: 461287	461287	363597 0	2021 10 INV A	132.00	C-072021	ARNEY ALLOTMENT
			FULL DESC: ARNEY ALLOTMENT				
				ACCOUNT TOTAL	132.00		
150	614000			GASOLINE/OIL			
	006919 FUELMAN INVOICE:	NP60290020	363259 0	2021 10 INV A	121.51	C-072021	ITEC FUEL
			FULL DESC: ITEC FUEL				
	006919 FUELMAN INVOICE:	NP60366392	363401 0	2021 10 INV A	127.56	C-072021	ITEC FUEL
			FULL DESC: ITEC FUEL				
	006919 FUELMAN INVOICE:	NP60396362	363893 0	2021 10 INV A	113.17	C-072021	7/5-7/11/21 FUEL
			FULL DESC: 7/5-7/11/21 FUEL				
					362.24		
				ACCOUNT TOTAL	362.24		
150	626900			TRAVEL & TRAINING			
	000151 APCO INTERNATIONAL I INVOICE: 56531	56531	363384 0	2021 10 INV A	635.58	C-072021	TEST BOOHLETS
			FULL DESC: TEST BOOHLETS				
	022719 UMB CARD SERVICES INVOICE: 7012021	7012021	363907 0	2021 10 INV A	274.34	C-072021	PURCHASES AND SUPPL
			FULL DESC: PURCHASES AND SUPPLIES				
				ACCOUNT TOTAL	909.92		
				ORG 150 TOTAL	33,310.70		
155				CITY CLERK			
155	610400			OFFICE SUPPLIES			
	007600 OFFICE DEPOT INVOICE: 170282059001	170282059001	363978 0	2021 10 INV A	7.34	C-072021	COMMAND STRIPS
			FULL DESC: COMMAND STRIPS				
	007600 OFFICE DEPOT INVOICE: 179749024001	179749024001	363983 0	2021 10 INV A	160.97	C-072021	TONER & FLASH DRIVE
			FULL DESC: TONER & FLASH DRIVE				
	007600 OFFICE DEPOT INVOICE: 181006364001	181006364001	363979 0	2021 10 CRM A	-153.98	C-072021	CREDIT - 1692424670
			FULL DESC: CREDIT - 169242467001/TONER				
					14.33		
				ACCOUNT TOTAL	14.33		
155	610401			OFFICE SUPPLY-INVENTORY			
	000424 A 2 Z ADVERTISING	58334	363977 0	2021 10 INV A	136.21	C-072021	ALDERMAN NAME PLATE



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	INVOICE: 58334		FULL DESC: ALDERMAN NAME PLATES				
	007600 OFFICE DEPOT	175826813001	363965	0 2021 10 INV A	29.72	C-072021	OFFICE SUPPLIES
	INVOICE: 175826813001		FULL DESC: OFFICE SUPPLIES				
	007600 OFFICE DEPOT	176976772001	363984	0 2021 10 INV A	74.45	C-072021	OFFICE SUPPLIES/INV
	INVOICE: 176976772001		FULL DESC: OFFICE SUPPLIES/INVENTORY				
	007600 OFFICE DEPOT	177747372001	363981	0 2021 10 INV A	55.99	C-072021	TONER
	INVOICE: 177747372001		FULL DESC: TONER				
	007600 OFFICE DEPOT	178915051001	363982	0 2021 10 CRM A	-55.99	C-072021	CREDIT - 1777437372
	INVOICE: 178915051001		FULL DESC: CREDIT - 1777437372001/TONER				
					104.17		
	022719 UMB CARD SERVICES	7-1-2021	363975	0 2021 10 INV A	72.99	C-072021	UMB CREDIT CARD PAY
	INVOICE:		FULL DESC: UMB CREDIT CARD PAYMENT				
			ACCOUNT TOTAL		313.37		
			ORG 155 TOTAL		327.70		
180			PLANNING / ENGINEERING DEPT				
180	610400		OFFICE SUPPLIES				
	006685 DEX IMAGING	AR6489456	363651	0 2021 10 INV A	91.71	C-072021	#MP212272-CANON IRC
	INVOICE:		FULL DESC: #MP212272-CANON IRC251F				
	006685 DEX IMAGING	AR6501559	363877	0 2021 10 INV A	7.19	C-072021	#MP6615 - CANON IRC
	INVOICE:		FULL DESC: #MP6615 - CANON IRC251F				
					98.90		
	007600 OFFICE DEPOT	176976772001	363984	0 2021 10 INV A	6.46	C-072021	OFFICE SUPPLIES/INV
	INVOICE: 176976772001		FULL DESC: OFFICE SUPPLIES/INVENTORY				
			ACCOUNT TOTAL		105.36		
180	611300		MOTOR VEH REPAIRS/MAINT				
	000173 AUTOZONE	3845851483	363647	0 2021 10 INV A	130.14	C-072021	VEHICLE MAINTENANCE
	INVOICE: 3845851483		FULL DESC: VEHICLE MAINTENANCE				
	007304 O'REILLYS AUTO PARTS	1257132128	363648	0 2021 10 INV A	3.61	C-072021	VEHICLE MAINTENANCE
	INVOICE: 1257132128		FULL DESC: VEHICLE MAINTENANCE - MINI BULB				
	019700 CHOICE TOWING	66096	363931	0 2021 10 INV A	50.00	C-072021	TOWING CODE ENFORCE
	INVOICE: 66096		FULL DESC: TOWING CODE ENFORCEMENT TRUCK				
			ACCOUNT TOTAL		183.75		
180	622100		PROFESSIONAL FEES				
	018221 CIVIL-LINK, LLC	75344	363937	0 2021 10 INV A	15,000.00	C-072021	MUNICIPAL STAFFING
	INVOICE: 75344		FULL DESC: MUNICIPAL STAFFING SERVICES				
	025694 CAMP JOHN	7-13-2021	363642	0 2021 10 INV A	100.00	C-072021	PLANNING COMMISSION
	INVOICE:		FULL DESC: PLANNING COMMISSION JUNE 2021				



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001114 UNION AUTO PARTS	2097819	363443	0	2021 10	INV A	145.92	C-072021	3206 REGULATOR
INVOICE: 2097819		FULL DESC:	3206	REGULATOR				
001114 UNION AUTO PARTS	2098067	363445	0	2021 10	INV A	124.07	C-072021	3122 BATTERY
INVOICE: 2098067		FULL DESC:	3122	BATTERY				
001114 UNION AUTO PARTS	2099192	363447	0	2021 10	INV A	294.46	C-072021	3164 ROTORS
INVOICE: 2099192		FULL DESC:	3164	ROTORS				
001114 UNION AUTO PARTS	2100134	363440	0	2021 10	INV A	9.99	C-072021	SHOP SUPPLIES-SUPER
INVOICE: 2100134		FULL DESC:	SHOP	SUPPLIES-SUPER ADHESIVE BLACK				
001114 UNION AUTO PARTS	2100299	363442	0	2021 10	INV A	132.66	C-072021	4193 BATTERY
INVOICE: 2100299		FULL DESC:	4193	BATTERY				
001114 UNION AUTO PARTS	2100366	363441	0	2021 10	INV A	132.66	C-072021	4193 BATTERY
INVOICE: 2100366		FULL DESC:	4193	BATTERY				
001114 UNION AUTO PARTS	210128	363449	0	2021 10	INV A	14.46	C-072021	SHOP SUPPLIES-AWG B
INVOICE: 210128		FULL DESC:	SHOP	SUPPLIES-AWG BLUE QUICK SPLICE CONNECTOR				
001114 UNION AUTO PARTS	2101281	363448	0	2021 10	INV A	42.11	C-072021	3164 BRAKES
INVOICE: 2101281		FULL DESC:	3164	BRAKES				
						1,013.55		
001150 NAPA GENUINE PARTS C	3465-809684	363419	0	2021 10	INV A	167.53	C-072021	CAMERAS
INVOICE:		FULL DESC:	CAMERAS					
001150 NAPA GENUINE PARTS C	3465-809887	363418	0	2021 10	INV A	17.98	C-072021	SHOPE PARTS
INVOICE:		FULL DESC:	SHOPE	PARTS				
						185.51		
017308 GENTRY GLASS	25328	363839	0	2021 10	INV A	635.00	C-072021	3165 WIND SHIELD
INVOICE: 25328		FULL DESC:	3165	WIND SHIELD				
017308 GENTRY GLASS	25329	363831	0	2021 10	INV A	85.00	C-072021	3156 REPAIRS
INVOICE: 25329		FULL DESC:	3156	REPAIRS				
						720.00		
018285 APPLIED CONCEPTS, IN	387087	363904	21000174	2021 10	INV A	232.00	C-072021	MOTORCYCLE HOLSTER
INVOICE: 387087		FULL DESC:	MOTORCYCLE	HOLSTER FOR SPD TRA				
019700 CHOICE TOWING	66122	363407	0	2021 10	INV A	50.00	C-072021	4190 TOW
INVOICE: 66122		FULL DESC:	4190	TOW				
019700 CHOICE TOWING	66290	363473	0	2021 10	INV A	50.00	C-072021	3187 TOW
INVOICE: 66290		FULL DESC:	3187	TOW				
						100.00		
021625 AMERICAN TESTING LLC	7395	363465	0	2021 10	INV A	95.00	C-072021	BLOOD DRAWN; BROWN,
INVOICE: 7395		FULL DESC:	BLOOD	DRAWN; BROWN, CHARLES				
024987 SAFELITE AUTO GLASS	1873-442156	363823	0	2021 10	INV A	382.99	C-072021	2708 WIND SHIELD
INVOICE:		FULL DESC:	2708	WIND SHIELD				
024987 SAFELITE AUTO GLASS	187328215	363251	0	2021 10	INV A	647.34	C-072021	4196 - WINDSHIELD
INVOICE: 187328215		FULL DESC:	4196	- WINDSHIELD				
						1,030.33		



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		030773 KARZON CAR CARE LLC	4942	363429	0	2021 10 INV A	80.00 C-072021	3131 ALIGNMENT
		INVOICE: 4942		FULL DESC:	3131 ALIGNMENT			
						ACCOUNT TOTAL	8,160.80	
211	612200	MAINTENANCE EQUIPMENT & BUILD						
		000543 COMSERV SERVICES	732003802	363471	0	2021 10 INV A	3,617.95 C-072021	3216 SANDERS UPFIT
		INVOICE: 732003802		FULL DESC:	3216 SANDERS UPFIT			
		001102 SOUTHAVEN SUPPLY	98172	363427	0	2021 10 INV A	2.59 C-072021	WALL PAPER
		INVOICE: 98172		FULL DESC:	WALL PAPER			
		001102 SOUTHAVEN SUPPLY	98272	363428	0	2021 10 INV A	13.99 C-072021	LPR CAMERA ROD
		INVOICE: 98272		FULL DESC:	LPR CAMERA ROD			
							16.58	
		005044 LOWE'S HOME CENTERS,	7-15-2021	363627	0	2021 10 INV A	208.05 C-072021	LOWE'S CREDIT CARD
		INVOICE:		FULL DESC:	LOWE'S CREDIT CARD 7/15/21			
		007600 OFFICE DEPOT	16667563002	363892	0	2021 10 INV A	215.99 C-072021	SCALLORN BOOKCASE
		INVOICE: 16667563002		FULL DESC:	SCALLORN BOOKCASE			
		022719 UMB CARD SERVICES	7-1-2021	363975	0	2021 10 INV A	355.42 C-072021	UMB CREDIT CARD PAY
		INVOICE:		FULL DESC:	UMB CREDIT CARD PAYMENT			
						ACCOUNT TOTAL	4,413.99	
211	612500	UNIFORMS						
		012445 ACCURATE LAW ENFOR	20-1304	363423	0	2021 10 INV A	284.05 C-072021	MAG POUCH NEW HIRE
		INVOICE:		FULL DESC:	MAG POUCH NEW HIRE			
		012445 ACCURATE LAW ENFOR	20-1306	363422	0	2021 10 INV A	129.55 C-072021	HOLSTER NEW
		INVOICE:		FULL DESC:	HOLSTER NEW			
		012445 ACCURATE LAW ENFOR	20-1307	363424	0	2021 10 INV A	307.30 C-072021	FREEZE SPRAY
		INVOICE:		FULL DESC:	FREEZE SPRAY			
							720.90	
		020832 EMERGENCY EQUIPMENT	461119	363247	0	2021 10 INV A	76.00 C-072021	GRAY, BRYCE - NEW H
		INVOICE: 461119		FULL DESC:	GRAY, BRYCE - NEW HIRE			
		020832 EMERGENCY EQUIPMENT	461167	363248	0	2021 10 INV A	76.00 C-072021	KERN, SETH CAPT. UN
		INVOICE: 461167		FULL DESC:	KERN, SETH CAPT. UNIFORM			
		020832 EMERGENCY EQUIPMENT	461168	363249	0	2021 10 INV A	140.00 C-072021	SCALLORN, JASON TRA
		INVOICE: 461168		FULL DESC:	SCALLORN, JASON TRAINING UNIFORM			
		020832 EMERGENCY EQUIPMENT	461176	363246	0	2021 10 INV A	97.00 C-072021	HARROLD, ALLEN SRO
		INVOICE: 461176		FULL DESC:	HARROLD, ALLEN SRO UNIFORM			
		020832 EMERGENCY EQUIPMENT	461261	363390	0	2021 10 INV A	215.00 C-072021	GODWIN, STEVEN
		INVOICE: 461261		FULL DESC:	GODWIN, STEVEN			
		020832 EMERGENCY EQUIPMENT	461262	363391	0	2021 10 INV A	215.00 C-072021	ROUND, ANDY
		INVOICE: 461262		FULL DESC:	ROUND, ANDY			
		020832 EMERGENCY EQUIPMENT	461279	363392	0	2021 10 INV A	97.00 C-072021	GRAY, BRYCE
		INVOICE: 461279		FULL DESC:	GRAY, BRYCE			



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	020832 EMERGENCY EQUIPMENT	461288	363393 0	2021 10 INV A	1,722.00	C-072021	MIRCHELL, NEAL -NEW
	INVOICE: 461288		FULL DESC: MIRCHELL, NEAL -NEW HIRE				
	020832 EMERGENCY EQUIPMENT	461303	363394 0	2021 10 INV A	667.00	C-072021	PEGRIM, CHASE -NEW
	INVOICE: 461303		FULL DESC: PEGRIM, CHASE -NEW HIRE				
					3,305.00		
	022719 UMB CARD SERVICES	7-1-2021	363975 0	2021 10 INV A	325.11	C-072021	UMB CREDIT CARD PAY
	INVOICE:		FULL DESC: UMB CREDIT CARD PAYMENT				
			ACCOUNT TOTAL		4,351.01		
211	614000			FUEL & OIL			
	006919 FUELMAN	NP60289678	363923 0	2021 10 INV A	8,496.33	C-072021	FUEL FOR FLEET
	INVOICE:		FULL DESC: FUEL FOR FLEET				
	006919 FUELMAN	NP60366051	363472 0	2021 10 INV A	8,363.51	C-072021	FUEL FOR FLEET
	INVOICE:		FULL DESC: FUEL FOR FLEET				
					16,859.84		
			ACCOUNT TOTAL		16,859.84		
211	622100			PROFESSIONAL SERVICES			
	000597 SIRCHIE ACQUISITION	502542-IN	363389 0	2021 10 INV A	59.58	C-072021	GUN BOXES
	INVOICE:		FULL DESC: GUN BOXES				
	001390 DPS CRIME LAB	90105769	363474 0	2021 10 INV A	4,080.00	C-072021	ANALYTICAL FEES
	INVOICE: 90105769		FULL DESC: ANALYTICAL FEES				
	002353 FREEMAN CLIFFORD	2021-07-0221	363245 0	2021 10 INV A	600.00	C-072021	6 POLYS
	INVOICE:		FULL DESC: 6 POLYS				
	004230 THOMSON REUTERS-WEST	844600699	363470 0	2021 10 INV A	440.54	C-072021	CLEAR WEB ANALYTICS
	INVOICE: 844600699		FULL DESC: CLEAR WEB ANALYTICS				
	005839 GOV DEALS	182-062021	363842 0	2021 10 INV A	1,378.26	C-072021	GOV DEALS FEES
	INVOICE:		FULL DESC: GOV DEALS FEES				
	006685 DEX IMAGING	AR6489164	363450 0	2021 10 INV A	220.43	C-072021	#MP7572 - BOOKING P
	INVOICE:		FULL DESC: #MP7572 - BOOKING PRINTER				
	021625 AMERICAN TESTING LLC	7387	363446 0	2021 10 INV A	95.00	C-072021	BLOOD DRAWN: MILLER
	INVOICE: 7387		FULL DESC: BLOOD DRAWN: MILLER, WILLIAM				
	021625 AMERICAN TESTING LLC	7391	363460 0	2021 10 INV A	95.00	C-072021	BLOOD DRAWN; MILLER
	INVOICE: 7391		FULL DESC: BLOOD DRAWN; MILLER, DANIEL				
	021625 AMERICAN TESTING LLC	7402	363459 0	2021 10 INV A	285.00	C-072021	BLOOD DRAWN; MARTIN
	INVOICE: 7402		FULL DESC: BLOOD DRAWN; MARTIN, SMITH, ROYAL BENSON				
	021625 AMERICAN TESTING LLC	7409	363461 0	2021 10 INV A	95.00	C-072021	BLOOD DRAWN; JACKSO
	INVOICE: 7409		FULL DESC: BLOOD DRAWN; JACKSON, AKEEM				
	021625 AMERICAN TESTING LLC	7410	363457 0	2021 10 INV A	95.00	C-072021	BLOOD DRAWN; LOUDER
	INVOICE: 7410		FULL DESC: BLOOD DRAWN; LOUDERMILK				
	021625 AMERICAN TESTING LLC	7412	363463 0	2021 10 INV A	95.00	C-072021	BLOOD DRAWN; GRAY,

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	INVOICE: 7412		FULL DESC:	BLOOD DRAWN; GRAY, JASON			
	021625 AMERICAN TESTING LLC 7413		363464	0 2021 10 INV A	95.00	C-072021	BLOOD DRAWN; STEWAR
	INVOICE: 7413		FULL DESC:	BLOOD DRAWN; STEWART, DALONDRIC			
	021625 AMERICAN TESTING LLC 7415		363462	0 2021 10 INV A	190.00	C-072021	BLOOD DRAWN; MOORE,
	INVOICE: 7415		FULL DESC:	BLOOD DRAWN; MOORE, GLASS			
	021625 AMERICAN TESTING LLC 7418		363458	0 2021 10 INV A	285.00	C-072021	BLOOD DRAWN; HAYES,
	INVOICE: 7418		FULL DESC:	BLOOD DRAWN; HAYES, BRAXTON, BUTLER			
					1,330.00		
	022112 CREATIVE DESIGN SOFT 3094		363250	0 2021 10 INV A	144.00	C-072021	K9 SOFTWARE
	INVOICE: 3094		FULL DESC:	K9 SOFTWARE			
	022516 PERSONNEL EVALUATION 40821		363889	0 2021 10 INV A	80.00	C-072021	PERSONNEL EVALS
	INVOICE: 40821		FULL DESC:	PERSONNEL EVALS			
	029120 YOUNG LEASING CO	INV4303064	363396	0 2021 10 INV A	288.79	C-072021	ADMIN HALL- AAA6132
	INVOICE:		FULL DESC:	ADMIN HALL- AAA61322			
	029120 YOUNG LEASING CO	INV4303065	363397	0 2021 10 INV A	170.11	C-072021	CAPT. HALL - AAA613
	INVOICE:		FULL DESC:	CAPT. HALL - AAA61328			
	029120 YOUNG LEASING CO	INV4303844	363395	0 2021 10 INV A	294.51	C-072021	SID #AAA65055
	INVOICE:		FULL DESC:	SID #AAA65055			
	029120 YOUNG LEASING CO	INV4318756	363827	0 2021 10 INV A	878.27	C-072021	#AAA43456-WEST W/OV
	INVOICE:		FULL DESC:	#AAA43456-WEST W/OVERAGE USE			
					1,631.68		
	030534 DATAFACTS	153969	363451	0 2021 10 INV A	32.50	C-072021	EMPLOYEE BACKGROUN
	INVOICE: 153969		FULL DESC:	EMPLOYEE BACKGROUN SCREENINGS			
				ACCOUNT TOTAL	9,996.99		
211	625700			TELEPHONE & POSTAGE			
	001137 FEDEX	7-420-83178	363408	0 2021 10 INV A	34.69	C-072021	GOVDEALS TITLES SEN
	INVOICE:		FULL DESC:	GOVDEALS TITLES SENT			
	018521 SOUTHERN TELECOMMUNI	6-28-2021	363636	0 2021 10 INV A	852.48	C-072021	SOUTHERN TELECOMMUN
	INVOICE:		FULL DESC:	SOUTHERN TELECOMMUNICATIONS 6/28/21			
	026909 AMERICAN MESSAGING	N4480113VG	363468	0 2021 10 INV A	19.86	C-072021	PAGERS
	INVOICE:		FULL DESC:	PAGERS			
				ACCOUNT TOTAL	907.03		
211	626900			TRAVEL & TRAINING			
	022719 UMB CARD SERVICES	7012021	363907	0 2021 10 INV A	110.00	C-072021	PURCHASES AND SUPPL
	INVOICE: 7012021		FULL DESC:	PURCHASES AND SUPPLIES			
				ACCOUNT TOTAL	110.00		
211	630400			MACHINERY & EQUIPMENT			
	000949 INTEGRATED COMMUNICA	147544	363469	0 2021 10 INV A	560.00	C-072021	RADIO-REPAIR BROKEN

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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 147544		FULL DESC: RADIO-REPAIR BROKEN KNOB				
022719 UMB CARD SERVICES INVOICE: 7012021	7012021	363907 0	2021 10 INV A	31.00 C-072021		PURCHASES AND SUPPL
031608 MEMPHIS OUTDOOR P INVOICE:	20201131R	363929 21000127	2021 10 INV A	10,700.00 C-072021		SID OUTDOOR EQUIPME
		FULL DESC: SID OUTDOOR EQUIPMENT COVER				
		ACCOUNT TOTAL		11,291.00		
		ORG 211	TOTAL	57,251.19		
290		FIRE DEPARTMENT				
290 611000		MATERIALS				
000611 SIGNS & STUFF INVOICE: 100930	100930	363435 0	2021 10 INV A	645.00 C-072021		MAGNETIC SIGNS
		FULL DESC: MAGNETIC SIGNS				
005044 LOWE'S HOME CENTERS, INVOICE:	7-15-2021	363627 0	2021 10 INV A	308.22 C-072021		LOWE'S CREDIT CARD
		FULL DESC: LOWE'S CREDIT CARD 7/15/21				
013650 BATTERIES PLUS INVOICE:	P40988392	363257 0	2021 10 INV A	143.80 C-072021		BATTERIES
		FULL DESC: BATTERIES				
		ACCOUNT TOTAL		1,097.02		
290 611300		MAINTENANCE VEHICLES				
000691 NORTH MISSISSIPPI TI INVOICE: 60238	60238	363431 0	2021 10 INV A	1,392.00 C-072021		4 NEW TIRES ENG. 4,
		FULL DESC: 4 NEW TIRES ENG. 4, FLT #1009				
000883 AMERICAN TIRE REPAIR INVOICE: 151263	151263	363243 0	2021 10 INV A	126.25 C-072021		1) NEW TIRE & MOUNT
		FULL DESC: 1) NEW TIRE & MOUNTING				
000883 AMERICAN TIRE REPAIR INVOICE: 153476	153476	363430 0	2021 10 INV A	239.00 C-072021		4-MOUNTS/DISMOUNTS
		FULL DESC: 4-MOUNTS/DISMOUNTS (1) STELL WAKE ENG. 4, FLT#1009				
				365.25		
005609 A&B FAST AUTO GLASS INVOICE: 1057218	1057218	363252 0	2021 10 INV A	216.87 C-072021		NEW DRIVER SIDE WIN
		FULL DESC: NEW DRIVER SIDE WINDOW SLIVER FOR RANGER FLT#4005				
020832 EMERGENCY EQUIPMENT INVOICE: 461151	461151	363255 0	2021 10 INV A	419.45 C-072021		REPAIRS TO ENG. 8,
		FULL DESC: REPAIRS TO ENG. 8, FLT#1003				
020832 EMERGENCY EQUIPMENT INVOICE: 461152	461152	363254 0	2021 10 INV A	300.00 C-072021		REPAIR TO ENG. 5, F
		FULL DESC: REPAIR TO ENG. 5, FLT#1004				
				719.45		
		ACCOUNT TOTAL		2,693.57		
290 612200		MAINTENANCE EQUIPMENT & BUILD				
000650 G & W DIESEL SERVICE INVOICE: 150634	150634	363930 21000175	2021 10 INV A	8,070.82 C-072021		MPR HOLMATRO SERVIC
		FULL DESC: MPR HOLMATRO SERVICE				

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YEAR/PERIOD: 2021/1	TO 2021/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
005044	LOWE'S HOME CENTERS,	7-15-2021	363627	0	2021 10 INV A	130.12	C-072021	LOWE'S CREDIT CARD
	INVOICE:		FULL DESC:	LOWE'S CREDIT CARD 7/15/21				
				ACCOUNT TOTAL		8,200.94		
290	614000				FUEL & OIL			
006919	FUELMAN	NP60270099	363409	0	2021 10 INV A	68.01	C-072021	FUEL
	INVOICE:		FULL DESC:	FUEL				
				ACCOUNT TOTAL		68.01		
290	622100				PROFESSIONAL SERVICES			
012761	ANALYTICAL FORENSIC	2106-0542	363819	0	2021 10 INV A	215.00	C-072021	ANALYSIS OF EIDENCE
	INVOICE:		FULL DESC:	ANALYSIS OF EIDENCE				
030534	DATAFACTS	153969	363451	0	2021 10 INV A	19.00	C-072021	EMPLOYEE BACKGROUNG
	INVOICE: 153969		FULL DESC:	EMPLOYEE BACKGROUNG SCREENINGS				
				ACCOUNT TOTAL		234.00		
290	625700				TELEPHONE & POSTAGE			
001137	FEDEX	7-391-08794	363881	0	2021 10 INV A	5.34	C-072021	SHIPPING FEES
	INVOICE:		FULL DESC:	SHIPPING FEES				
001137	FEDEX	7-398-49534	363883	0	2021 10 INV A	46.54	C-072021	ANALITICAL FORENSIC
	INVOICE:		FULL DESC:	ANALITICAL FORENSIC SHIPPING				
001137	FEDEX	7-428-27119	363875	0	2021 10 INV A	34.28	C-072021	MEDICL LAPTOP RETUR
	INVOICE:		FULL DESC:	MEDICL LAPTOP RETURN				
001137	FEDEX	9-601-45253	363879	0	2021 10 INV A	2.79	C-072021	#7-398-49534 LATE F
	INVOICE:		FULL DESC:	#7-398-49534 LATE FEE				
						88.95		
018521	SOUTHERN TELECOMMUNI	6-28-2021	363636	0	2021 10 INV A	308.06	C-072021	SOUTHERN TELECOMMUN
	INVOICE:		FULL DESC:	SOUTHERN TELECOMMUNICATIONS 6/28/21				
				ACCOUNT TOTAL		397.01		
290	626900				TRAVEL & TRAINING			
000958	MS STATE FIRE ACADEM	28884	363456	0	2021 10 INV A	9,816.00	C-072021	DRIVE/OPERATOR CLAS
	INVOICE: 28884		FULL DESC:	DRIVE/OPERATOR CLASS				
005044	LOWE'S HOME CENTERS,	7-15-2021	363627	0	2021 10 INV A	128.25	C-072021	LOWE'S CREDIT CARD
	INVOICE:		FULL DESC:	LOWE'S CREDIT CARD 7/15/21				
025917	FROGGY'S FOG	21060143413	363438	0	2021 10 INV A	114.99	C-072021	TRAINING SMOKE
	INVOICE: 21060143413		FULL DESC:	TRAINING SMOKE				
				ACCOUNT TOTAL		10,059.24		
290	630400				MACHINERY & EQUIPMENT			
020832	EMERGENCY EQUIPMENT	461162	363253	0	2021 10 INV A	331.59	C-072021	SCOTT AV3000 HT FAC
	INVOICE: 461162		FULL DESC:	SCOTT AV3000 HT FACEPIECE				

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YEAR/PERIOD: 2021/1	TO 2021/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
020832	EMERGENCY EQUIPMENT	461334	363816	0	2021 10 INV A	643.09	C-072021	SCOTT AV3000 HT FAC
	INVOICE: 461334		FULL DESC:		SCOTT AV3000 HT FACEPIECE- OTT'S			
						974.68		
			ACCOUNT TOTAL			974.68		
			ORG 290		TOTAL	23,724.47		
297			EMS					
297	610701				MEDICAL SUPPLIES			
000582	BOUND TREE MEDICAL	84112670	363256	0	2021 10 INV A	179.63	C-072021	MEDICAL SUPPLIES
	INVOICE: 84112670		FULL DESC:		MEDICAL SUPPLIES			
000582	BOUND TREE MEDICAL	84117617	363432	0	2021 10 INV A	33.75	C-072021	MEDICAL SUPPLIES
	INVOICE: 84117617		FULL DESC:		MEDICAL SUPPLIES			
						213.38		
001147	NEXAIR LLC	8944902	363436	0	2021 10 INV A	49.43	C-072021	MEDICAL SUPPLIES
	INVOICE: 8944902		FULL DESC:		MEDICAL SUPPLIES			
001147	NEXAIR LLC	8970368	363437	0	2021 10 INV A	246.92	C-072021	KENTAL OXYGEN BOTTL
	INVOICE: 8970368		FULL DESC:		KENTAL OXYGEN BOTTLES FOR JUNE 2021			
						296.35		
005144	PANOLA PAPER CO, INC	405519	363812	0	2021 10 INV A	382.00	C-072021	10 BOXES NITRA-MEO.
	INVOICE: 405519		FULL DESC:		10 BOXES NITRA-MEO. EXAM GLOVES XL			
016050	HENRY SCHEIN INC	95542143	363433	0	2021 10 INV A	367.24	C-072021	MEDICAL SUPPLIES
	INVOICE: 95542143		FULL DESC:		MEDICAL SUPPLIES			
016050	HENRY SCHEIN INC	95696872	363434	0	2021 10 INV A	1,688.86	C-072021	MEDICAL SUPPLIES
	INVOICE: 95696872		FULL DESC:		MEDICAL SUPPLIES			
						2,056.10		
			ACCOUNT TOTAL			2,947.83		
297	611300				MOTOR VEH REPAIRS/MAINT			
000189	HOMER SKELTON FORD	6133220	363455	0	2021 10 INV A	1,019.98	C-072021	REPAIRS TO UNIT 3,
	INVOICE: 6133220		FULL DESC:		REPAIRS TO UNIT 3, FLT#7008			
000189	HOMER SKELTON FORD	6133430	363439	0	2021 10 INV A	527.90	C-072021	REPLACED BOTH BATTE
	INVOICE: 6133430		FULL DESC:		REPLACED BOTH BATTERIES UNIT 7, FLT #7001			
						1,547.88		
			ACCOUNT TOTAL			1,547.88		
297	620901				BILLING SERVICES			
018772	MEDICAL ACCOUNTS REC	103498	363874	0	2021 10 INV A	6,552.86	C-072021	JUNE MEDICAL BILLIN
	INVOICE: 103498		FULL DESC:		JUNE MEDICAL BILLING			
019311	CREDIT BUREAU SYSTEM	307400000326	363900	0	2021 10 INV A	1,007.96	C-072021	JUNE EMS COLLECTION

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YEAR/PERIOD: 2021/1	TO 2021/10								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE: 307400000326		FULL DESC:	JUNE EMS COLLECTION						
		ACCOUNT TOTAL					7,560.82		
297 626900									
027969 WATTS, SAMANTHA	6-15-2021	363261	0	2021 10	INV A		392.00	C-072021	NATIONAL ASSOCIATIO
INVOICE:		FULL DESC:	NATIONAL ASSOCIATION OF EMS EDUCATORS SYMPOSIUM						
		ACCOUNT TOTAL					392.00		
		ORG 297	TOTAL				12,448.53		
311									
311 610400									
007600 OFFICE DEPOT	175826813001	363965	0	2021 10	INV A		13.58	C-072021	OFFICE SUPPLIES
INVOICE: 175826813001		FULL DESC:	OFFICE SUPPLIES						
007600 OFFICE DEPOT	180705305001	363475	0	2021 10	INV A		8.82	C-072021	OFFICE SUPPLIES & T
INVOICE: 180705305001		FULL DESC:	OFFICE SUPPLIES & TONER						
							22.40		
		ACCOUNT TOTAL					22.40		
311 611000									
000354 METER SERVICE AND SU	23426	363607	0	2021 10	INV A		8,815.00	C-072021	MATERIALS
INVOICE: 23426		FULL DESC:	MATERIALS						
000665 DESOTO COUNTY COOPER	193215	363570	0	2021 10	INV A		2,339.00	C-072021	MAT.
INVOICE: 193215		FULL DESC:	MAT.						
000687 SOUTHERN PIPE & SUPP	5538304	363901	0	2021 10	INV A		74.29	C-072021	MAT.
INVOICE: 5538304		FULL DESC:	MAT.						
000734 MAGNOLIA ELECTRIC	328319	363860	0	2021 10	INV A		18.93	C-072021	ELECTRIC REPAIRS MA
INVOICE: 328319		FULL DESC:	ELECTRIC REPAIRS MAT.						
000759 LEHMAN ROBERTS CO	77161	363852	0	2021 10	INV A		679.65	C-072021	MATERIALS
INVOICE: 77161		FULL DESC:	MATERIALS						
001102 SOUTHAVEN SUPPLY	97467	363398	0	2021 10	INV A		538.44	C-072021	MATERIALS- CUSHING
INVOICE: 97467		FULL DESC:	MATERIALS- CUSHING CONDUIT PLASTIC						
001130 G & C SUPPLY CO	6824072	363605	0	2021 10	INV A		2,226.00	C-072021	STREET SIGNS
INVOICE: 6824072		FULL DESC:	STREET SIGNS						
005044 LOWE'S HOME CENTERS,	7-15-2021	363627	0	2021 10	INV A		446.41	C-072021	LOWE'S CREDIT CARD
INVOICE:		FULL DESC:	LOWE'S CREDIT CARD 7/15/21						
013367 WOODSON & BOZEMAN	3167681	363378	0	2021 10	INV A		241.00	C-072021	VALVE, EXPANSION TH
INVOICE: 3167681		FULL DESC:	VALVE, EXPANSION THERMOSTATIC						
028212 UNITED REFRIGERATION	79484345	363594	0	2021 10	INV A		52.50	C-072021	MATERIAL



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YEAR/PERIOD: 2021/1 TO 2021/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 79484345		FULL DESC: MATERIAL				
	028212 UNITED REFRIGERATION	79521170	363590 0	2021 10 INV A	56.56	C-072021	MAT.
	INVOICE: 79521170		FULL DESC: MAT.				
	028212 UNITED REFRIGERATION	79531969	363591 0	2021 10 INV A	8.04	C-072021	MATERIALS
	INVOICE: 79531969		FULL DESC: MATERIALS				
	028212 UNITED REFRIGERATION	79537923	363592 0	2021 10 INV A	8.30	C-072021	MATERIAL
	INVOICE: 79537923		FULL DESC: MATERIAL				
	028212 UNITED REFRIGERATION	79612526	363593 0	2021 10 INV A	70.18	C-072021	MATERIALS
	INVOICE: 79612526		FULL DESC: MATERIALS				
	028212 UNITED REFRIGERATION	79676922	363595 0	2021 10 INV A	51.58	C-072021	MATERIAL
	INVOICE: 79676922		FULL DESC: MATERIAL				
	028212 UNITED REFRIGERATION	79681895	363596 0	2021 10 INV A	183.54	C-072021	MATERIALS
	INVOICE: 79681895		FULL DESC: MATERIALS				
	028212 UNITED REFRIGERATION	79794276	363906 0	2021 10 INV A	108.74	C-072021	MAT.
	INVOICE: 79794276		FULL DESC: MAT.				
					539.44		
			ACCOUNT TOTAL		15,918.16		
311	611300			MAINTENANCE VEHICLES			
	000040 BLUESTAR ACE MACHINE	6623	363485 0	2021 10 INV A	447.07	C-072021	MATERIALS FOR SHOP
	INVOICE: 6623		FULL DESC: MATERIALS FOR SHOP				
	000484 MHC STERLING/FORD	R00553700164	363971 0	2021 10 INV A	2,009.35	C-072021	MAT. FOR SHOP
	INVOICE:		FULL DESC: MAT. FOR SHOP				
	000883 AMERICAN TIRE REPAIR	152291	363837 0	2021 10 INV A	40.00	C-072021	MAT. FOR SHOP
	INVOICE: 152291		FULL DESC: MAT. FOR SHOP				
	004246 HARBOR FREIGHT TOOLS	951827	363484 0	2021 10 INV A	49.99	C-072021	MATERIAL FOR SHOP
	INVOICE: 951827		FULL DESC: MATERIAL FOR SHOP				
	004246 HARBOR FREIGHT TOOLS	952232	363483 0	2021 10 INV A	12.98	C-072021	MATERIAL FOR SHOP
	INVOICE: 952232		FULL DESC: MATERIAL FOR SHOP				
					62.97		
	006479 AIRGAS USA INC	9980997472	363908 0	2021 10 INV A	56.60	C-072021	MAT. FOR SHOP
	INVOICE: 9980997472		FULL DESC: MAT. FOR SHOP				
	007304 O'REILLYS AUTO PARTS	1257-115519	363924 0	2021 10 CRM A	-57.18	C-072021	MAT FOR SHOP (CREDI
	INVOICE:		FULL DESC: MAT FOR SHOP (CREDIT)				
	007304 O'REILLYS AUTO PARTS	1257-123390	363922 0	2021 10 INV A	5.15	C-072021	MAT. FOR SHOP
	INVOICE:		FULL DESC: MAT. FOR SHOP				
	007304 O'REILLYS AUTO PARTS	1257-128219	363920 0	2021 10 INV A	11.59	C-072021	MAT FOR SHOP
	INVOICE:		FULL DESC: MAT FOR SHOP				
	007304 O'REILLYS AUTO PARTS	1257-132683	363382 0	2021 10 INV A	38.86	C-072021	MATERIALS FOR SHOP-
	INVOICE:		FULL DESC: MATERIALS FOR SHOP-FUEL CLP AND ETC.				
	007304 O'REILLYS AUTO PARTS	1257-133724	363581 0	2021 10 INV A	103.92	C-072021	MAT FOR SHOP
	INVOICE:		FULL DESC: MAT FOR SHOP				
	007304 O'REILLYS AUTO PARTS	1257-133905	363928 0	2021 10 INV A	136.83	C-072021	MATERIAL FOR SHOP
	INVOICE:		FULL DESC: MATERIAL FOR SHOP				

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YEAR/PERIOD: 2021/1	TO 2021/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007304	O'REILLYS AUTO PARTS	1257-133946	363927	0	2021 10 INV A	6.78	C-072021	MATERIAL FOR SHOP
	INVOICE:		FULL DESC:	MATERIAL FOR SHOP				
007304	O'REILLYS AUTO PARTS	1257-134073	363925	0	2021 10 INV A	39.84	C-072021	MATERIAL FOR SHOP
	INVOICE:		FULL DESC:	MATERIAL FOR SHOP				
007304	O'REILLYS AUTO PARTS	1791-158038	363896	0	2021 10 INV A	79.98	C-072021	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP				
						365.77		
008561	S & H SMALL ENGINES	65472	363588	0	2021 10 INV A	126.84	C-072021	MAT. FOR SHOP
	INVOICE: 65472		FULL DESC:	MAT. FOR SHOP				
012604	SOUTHLAND TRAILERS	9445156	363421	0	2021 10 INV A	128.00	C-072021	MAT. FOR SHOP- HUB
	INVOICE: 9445156		FULL DESC:	MAT. FOR SHOP- HUB KIT/GREASE CAP				
013650	BATTERIES PLUS	P40976965	363910	0	2021 10 INV A	239.80	C-072021	BATTERIES
	INVOICE:		FULL DESC:	BATTERIES				
013654	GATEWAY TIRE &	1008-135429	363571	0	2021 10 INV A	1,527.20	C-072021	MAT. FOR SHOP
	INVOICE:		FULL DESC:	MAT. FOR SHOP				
019588	CCP INDUSTRIES	IN02794900	363486	0	2021 10 INV A	291.05	C-072021	MATERIALS FOR SHOP
	INVOICE:		FULL DESC:	MATERIALS FOR SHOP				
ACCOUNT TOTAL						5,294.65		
311	612500				UNIFORMS			
000983	UNIFIRST CORP	2220242682	363399	0	2021 10 INV A	172.33	C-072021	UNIFORMS
	INVOICE: 2220242682		FULL DESC:	UNIFORMS				
000983	UNIFIRST CORP	2220244483	363970	0	2021 10 INV A	172.33	C-072021	UNIFORMS
	INVOICE: 2220244483		FULL DESC:	UNIFORMS				
						344.66		
ACCOUNT TOTAL						344.66		
311	622100				PROFESSIONAL SERVICES			
014714	INTEGRATED WIRELES	22918	363844	0	2021 10 INV A	556.40	C-072021	PROF. SERVICES
	INVOICE: 22918		FULL DESC:	PROF. SERVICES				
030534	DATAFACTS	153969	363451	0	2021 10 INV A	27.00	C-072021	EMPLOYEE BACKGROUN
	INVOICE: 153969		FULL DESC:	EMPLOYEE BACKGROUN SCREENINGS				
ACCOUNT TOTAL						583.40		
ORG 311 TOTAL						22,163.27		
315					CITY TRAFFIC AND STREETS LIGHT			
315	612200				MAINTENANCE EQUIPMENT & BUILD			
000497	DESOTO COUNTY ELECTR	6961	363843	0	2021 10 INV A	4,715.00	C-072021	SIGNAL REPAIR
	INVOICE: 6961		FULL DESC:	SIGNAL REPAIR				



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YEAR/PERIOD: 2021/1	TO 2021/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
		004389 TEMPLE INC INVOICE:	INV0209455	363903 0	2021 10 INV A	752.00	C-072021	TRAFFIC SIGNALS
				FULL DESC: TRAFFIC SIGNALS				
					ACCOUNT TOTAL	5,467.00		
				ORG 315	TOTAL	5,467.00		
411					PARKS DEPARTMENT			
411	610400				OFFICE SUPPLIES			
		007600 OFFICE DEPOT INVOICE: 178169826001	178169826001	363850 0	2021 10 INV A	199.99	C-072021	COMPUTER SCREEN
				FULL DESC: COMPUTER SCREEN				
		007600 OFFICE DEPOT INVOICE: 179943139001	179943139001	363848 0	2021 10 INV A	84.16	C-072021	COMPUTER SPEAKERS,
				FULL DESC: COMPUTER SPEAKERS, TAPE, COPY PAPER				
						284.15		
					ACCOUNT TOTAL	284.15		
411	611300				MAINTENANCE VEHICLES			
		000611 SIGNS & STUFF INVOICE: 100964	100964	363777 0	2021 10 INV A	175.00	C-072021	TRUCK DECALS
				FULL DESC: TRUCK DECALS				
		009578 GATEWAY TIRE & SERVI INVOICE:	1022-139447	363790 0	2021 10 INV A	859.20	C-072021	TRUCK TIRES - DELJU
				FULL DESC: TRUCK TIRES - DELJUAN				
					ACCOUNT TOTAL	1,034.20		
411	612200				MAINTENANCE EQUIPMENT & BUILD			
		000308 MAINTENANCE SUPPLY INVOICE: 227878	227878	363845 0	2021 10 INV A	681.06	C-072021	MISC PARTS
				FULL DESC: MISC PARTS				
		000312 BOB LADD & ASSOCIATE INVOICE:	4-204998	363643 0	2021 10 INV A	38.87	C-072021	CRANKCASE VENT
				FULL DESC: CRANKCASE VENT				
		000457 GRAINGER INVOICE: 9935370131	9935370131	363347 0	2021 10 INV A	57.10	C-072021	FUSES
				FULL DESC: FUSES				
		000687 SOUTHERN PIPE & SUPP INVOICE: 5521396	5521396	363351 0	2021 10 INV A	391.20	C-072021	AMP RESTROOM FAUCET
				FULL DESC: AMP RESTROOM FAUCET				
		000687 SOUTHERN PIPE & SUPP INVOICE: 5523000	5523000	363350 0	2021 10 INV A	2,973.00	C-072021	AMP RESTROOM FAUCET
				FULL DESC: AMP RESTROOM FAUCET				
						3,364.20		
		001150 NAPA GENUINE PARTS C INVOICE: 324034	324034	363871 0	2021 10 INV A	261.99	C-072021	HAND PUMP
				FULL DESC: HAND PUMP				
		001150 NAPA GENUINE PARTS C INVOICE: 325893	325893	363333 0	2021 10 INV A	53.07	C-072021	DEF
				FULL DESC: DEF				
		001150 NAPA GENUINE PARTS C INVOICE: 326101	326101	363334 0	2021 10 INV A	49.49	C-072021	GRINDER
				FULL DESC: GRINDER				
		001150 NAPA GENUINE PARTS C INVOICE: 326102	326102	363872 0	2021 10 INV A	9.99	C-072021	GLOVES
				FULL DESC: GLOVES				



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001150	NAPA GENUINE PARTS C	326587	363420	0	2021 10 INV A	29.70	C-072021	SPARK PLUG
	INVOICE: 326587		FULL DESC: SPARK PLUG					
001150	NAPA GENUINE PARTS C	327343	363638	0	2021 10 INV A	34.19	C-072021	OIL FILTERS
	INVOICE: 327343		FULL DESC: OIL FILTERS					
001150	NAPA GENUINE PARTS C	327385	363637	0	2021 10 INV A	79.46	C-072021	AIR FILTERS
	INVOICE: 327385		FULL DESC: AIR FILTERS					
001150	NAPA GENUINE PARTS C	695-327336	363639	0	2021 10 INV A	45.00	C-072021	KUBOTA FILTERS
	INVOICE:		FULL DESC: KUBOTA FILTERS					
						562.89		
002768	KEELING IRRIGATION	S3990110.001	363349	0	2021 10 INV A	22.98	C-072021	PVC
	INVOICE:		FULL DESC: PVC					
002768	KEELING IRRIGATION	S3994482.001	363796	0	2021 10 INV A	448.66	C-072021	RAIN BIRD ROTORS
	INVOICE:		FULL DESC: RAIN BIRD ROTORS					
						471.64		
002951	STATELINE TURF & TRA	293871	363791	0	2021 10 INV A	65.44	C-072021	IGNITION SWITCH
	INVOICE: 293871		FULL DESC: IGNITION SWITCH					
005044	LOWE'S HOME CENTERS, 7-15-2021		363627	0	2021 10 INV A	152.84	C-072021	LOWE'S CREDIT CARD
	INVOICE:		FULL DESC: LOWE'S CREDIT CARD 7/15/21					
007823	AMERICAN PAPER & TWI	4024645	363778	0	2021 10 INV A	3.47	C-072021	MOP HEAD
	INVOICE: 4024645		FULL DESC: MOP HEAD					
009578	GATEWAY TIRE & SERVI	1022-138989	363787	0	2021 10 INV A	147.75	C-072021	MOWER TIRE
	INVOICE:		FULL DESC: MOWER TIRE					
009578	GATEWAY TIRE & SERVI	1022-139439	363788	0	2021 10 INV A	148.94	C-072021	TRAILER TIRE
	INVOICE:		FULL DESC: TRAILER TIRE					
						296.69		
010865	RELIABLE EQUIPMENT	CT108129	363774	0	2021 10 INV A	673.80	C-072021	MOWER BLADES
	INVOICE:		FULL DESC: MOWER BLADES					
024249	SITEONE LANDSCAPE SU	110561941	363782	0	2021 10 INV A	131.00	C-072021	PUTT PUTT GOLF FLAG
	INVOICE:		FULL DESC: PUTT PUTT GOLF FLAGS					
ACCOUNT TOTAL						6,499.00		
411	612201				PARK MAINTENANCE			
001056	BWI MEMPHIS	16603341	363346	0	2021 10 INV A	166.34	C-072021	FIRE ANT BAIT
	INVOICE: 16603341		FULL DESC: FIRE ANT BAIT					
002358	OXFORD SAND & CONCRE	8257	363335	0	2021 10 INV A	450.00	C-072021	TOP DRESSING SAND
	INVOICE: 8257		FULL DESC: TOP DRESSING SAND					
002358	OXFORD SAND & CONCRE	8270	363336	0	2021 10 INV A	450.00	C-072021	TOP DRESSING SAND
	INVOICE: 8270		FULL DESC: TOP DRESSING SAND					
002358	OXFORD SAND & CONCRE	8276	363337	0	2021 10 INV A	300.00	C-072021	TOP DRESSING SAND
	INVOICE: 8276		FULL DESC: TOP DRESSING SAND					

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	002358 OXFORD SAND & CONCRE	8280	363338 0	2021 10 INV A	300.00	C-072021	TOP DRESSING SAND
	INVOICE: 8280		FULL DESC: TOP DRESSING SAND				
	002358 OXFORD SAND & CONCRE	8370	363340 0	2021 10 INV A	300.00	C-072021	TOP DRESSING SAND
	INVOICE: 8370		FULL DESC: TOP DRESSING SAND				
	002358 OXFORD SAND & CONCRE	8403	363341 0	2021 10 INV A	300.00	C-072021	TOP DRESSING SAND
	INVOICE: 8403		FULL DESC: TOP DRESSING SAND				
					2,100.00		
	005044 LOWE'S HOME CENTERS,	7-15-2021	363627 0	2021 10 INV A	75.95	C-072021	LOWE'S CREDIT CARD
	INVOICE:		FULL DESC: LOWE'S CREDIT CARD 7/15/21				
	007823 AMERICAN PAPER & TWI	4018309	363926 0	2021 10 INV A	388.91	C-072021	JANITORIAL SUPPLIES
	INVOICE: 4018309		FULL DESC: JANITORIAL SUPPLIES				
	007823 AMERICAN PAPER & TWI	4020866	363781 0	2021 10 INV A	11.32	C-072021	GATORADE PACKETS
	INVOICE: 4020866		FULL DESC: GATORADE PACKETS				
	007823 AMERICAN PAPER & TWI	4023389	363853 0	2021 10 INV A	197.74	C-072021	GATORADE PACKETS, J
	INVOICE: 4023389		FULL DESC: GATORADE PACKETS, JANITORIAL				
	007823 AMERICAN PAPER & TWI	4023477	363792 0	2021 10 INV A	911.27	C-072021	JANITORIAL SUPPLIES
	INVOICE: 4023477		FULL DESC: JANITORIAL SUPPLIES				
					1,509.24		
	011134 WHITFIELD	77053	363641 0	2021 10 INV A	4,965.35	C-072021	NEW LIGHT FIXTURES-
	INVOICE: 77053		FULL DESC: NEW LIGHT FIXTURES-AMPHITERATER				
	011134 WHITFIELD	77054	363640 0	2021 10 INV A	369.00	C-072021	IRRIGATION CONTROL
	INVOICE: 77054		FULL DESC: IRRIGATION CONTROL REPAIR				
	011134 WHITFIELD	77087	363772 0	2021 10 INV A	3,324.00	C-072021	SCOREBOARD REPAIR
	INVOICE: 77087		FULL DESC: SCOREBOARD REPAIR				
					8,658.35		
	019230 WASTE PRO-MEMPHIS	750676	363646 0	2021 10 INV A	510.95	C-072021	19779-TRASH @ GREEN
	INVOICE: 750676		FULL DESC: 19779-TRASH @ GREENBROOK				
	019230 WASTE PRO-MEMPHIS	750677	363645 0	2021 10 INV A	196.20	C-072021	19782-TRASH @ PARKS
	INVOICE: 750677		FULL DESC: 19782-TRASH @ PARKS OFFICE				
					707.15		
	025799 PROPUMP AND CONTROLS	45233-IN	363795 0	2021 10 INV A	994.20	C-072021	IRRIGATION PUMP REP
	INVOICE:		FULL DESC: IRRIGATION PUMP REPAIR				
	026449 KELLY SEPTIC SER	13975	363775 0	2021 10 INV A	190.00	C-072021	FIELD OF DREAMS POR
	INVOICE: 13975		FULL DESC: FIELD OF DREAMS PORTA POTTY				
	029521 SIMPLOT	227013538	363454 0	2021 10 INV A	1,330.00	C-072021	EXTREME GREEN
	INVOICE: 227013538		FULL DESC: EXTREME GREEN				
				ACCOUNT TOTAL	15,731.23		
411	612300			MUNICIPAL GOLF COURSE EXPENSE			
	024249 SITEONE LANDSCAPE SU	110562199001	363348 0	2021 10 INV A	892.28	C-072021	GOLF FLAGS

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INVOICE:		FULL DESC:		GOLF FLAGS				
ACCOUNT TOTAL						892.28		
411	612500			UNIFORMS				
013377	CINTAS	4088965165	363921	0	2021 10 INV A	385.73	C-072021	PARKS UNIFORMS
INVOICE: 4088965165		FULL DESC:		PARKS UNIFORMS				
013377	CINTAS	4089285684	363613	0	2021 10 INV A	104.01	C-072021	GOLF UNIFORMS
INVOICE: 4089285684		FULL DESC:		GOLF UNIFORMS				
013377	CINTAS	4089619815	363855	0	2021 10 INV A	364.94	C-072021	PARKS UNIFORMS
INVOICE: 4089619815		FULL DESC:		PARKS UNIFORMS				
013377	CINTAS	4089882733	363776	0	2021 10 INV A	104.01	C-072021	GOLF UNIFORMS
INVOICE: 4089882733		FULL DESC:		GOLF UNIFORMS				
						958.69		
ACCOUNT TOTAL						958.69		
411	622100			PROFESSIONAL SERVICES				
030534	DATAFACTS	153970	363452	0	2021 10 INV A	13.50	C-072021	EMPLOYEE BACKGROUND
INVOICE: 153970		FULL DESC:		EMPLOYEE BACKGROUND SCREENINGS				
ACCOUNT TOTAL						13.50		
411	625700			TELEPHONE & POSTAGE				
018521	SOUTHERN TELECOMMUNI	6-28-2021	363636	0	2021 10 INV A	144.24	C-072021	SOUTHERN TELECOMMUN
INVOICE:		FULL DESC:		SOUTHERN TELECOMMUNICATIONS 6/28/21				
ACCOUNT TOTAL						144.24		
411	626000			UTILITIES				
013377	CINTAS	4089478108	363783	0	2021 10 INV A	50.00	C-072021	MATS - ARENA
INVOICE: 4089478108		FULL DESC:		MATS - ARENA				
031719	JIVE COMMUNICATIONS	INV100504874	363352	0	2021 10 INV A	26.27	C-072021	PHONE - GREENBROOK
INVOICE:		FULL DESC:		PHONE - GREENBROOK INDOOR				
ACCOUNT TOTAL						76.27		
411	627901			UMPIRES				
015545	KLINCK ZACHARY A	7142021	363836	0	2021 10 INV A	40.00	C-072021	SOCCER-ADULT 7V7 UM
INVOICE: 7142021		FULL DESC:		SOCCER-ADULT 7V7 UMPIRE				
015810	MEARS MICHAEL	7142021	363838	0	2021 10 INV A	60.00	C-072021	SOCCER-ADULT 7V7 UM
INVOICE: 7142021		FULL DESC:		SOCCER-ADULT 7V7 UMPIRE				
018253	CHAN DAVID	7142021	363835	0	2021 10 INV A	60.00	C-072021	SOCCER-ADULT 7V7 UM
INVOICE: 7142021		FULL DESC:		SOCCER-ADULT 7V7 UMPIRE				
018255	PHILLIPS ERIC	7142021	363841	0	2021 10 INV A	60.00	C-072021	SOCCER-ADULT 7V7 UM
INVOICE: 7142021		FULL DESC:		SOCCER-ADULT 7V7 UMPIRE				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
031115 MYSIEWICZ MICHAEL INVOICE: 7142021	7142021	363840	0	2021 10	INV A		60.00 C-072021		SOCCER-ADULT 7V7 UM
		FULL DESC:							SOCCER-ADULT 7V7 UMPIRE
							ACCOUNT TOTAL	280.00	
411 629300									INSURANCE-LIABILITY
022719 UMB CARD SERVICES INVOICE:	7-1-2021	363975	0	2021 10	INV A		2,196.66 C-072021		UMB CREDIT CARD PAY
		FULL DESC:							UMB CREDIT CARD PAYMENT
							ACCOUNT TOTAL	2,196.66	
				ORG 411		TOTAL		28,110.22	
412									PARK TOURNAMENTS
412 612400									RESELL / CONCESSION EXPENSE
003538 SYSCO CORPORATION INVOICE: 314185293	314185293	363404	0	2021 10	INV A		3,492.74 C-072021		FOOD-RESALE
		FULL DESC:							FOOD-RESALE
003538 SYSCO CORPORATION INVOICE: 314197237	314197237	363789	0	2021 10	INV A		623.23 C-072021		FOOD - RESALE
		FULL DESC:							FOOD - RESALE
								4,115.97	
007885 PAULSEN PRINTING COM INVOICE: 105068	105068	363644	0	2021 10	INV A		2,608.00 C-072021		WORLD SERIES TICKET
		FULL DESC:							WORLD SERIES TICKETS
020206 LEWIS BROTHERS BAKER INVOICE: 86051554	86051554	363332	0	2021 10	INV A		391.80 C-072021		BUNS - RESALE
		FULL DESC:							BUNS - RESALE
022806 PEPSI BEVERAGES COMP INVOICE: 19033252	19033252	363331	0	2021 10	INV A		477.60 C-072021		PEPSI PRODUCTS - DI
		FULL DESC:							PEPSI PRODUCTS - DIZZY DEAN
026772 WILSON SPORTING GOOD INVOICE: 4534834392	4534834392	363599	0	2021 10	INV A		249.15 C-072021		RACKETS-RESALE
		FULL DESC:							RACKETS-RESALE
							ACCOUNT TOTAL	7,842.52	
412 622100									PROFESSIONAL FEES
030534 DATAFACTS INVOICE: 153970	153970	363452	0	2021 10	INV A		249.50 C-072021		EMPLOYEE BACKGROUND
		FULL DESC:							EMPLOYEE BACKGROUND SCREENINGS
							ACCOUNT TOTAL	249.50	
412 626102									PROMOTIONS
001121 NEWTON TROPHY INVOICE: 107111	107111	363786	0	2021 10	INV A		3,271.20 C-072021		DIZZY DEAN BASEBALL
		FULL DESC:							DIZZY DEAN BASEBALL SESSION 2 TROPHIES
001121 NEWTON TROPHY INVOICE: 107112	107112	363785	0	2021 10	INV A		3,271.20 C-072021		DIZZY DEAN SOFTBALL
		FULL DESC:							DIZZY DEAN SOFTBALL TROPHIES
001121 NEWTON TROPHY INVOICE: 107125	107125	363784	0	2021 10	INV A		2,180.80 C-072021		DIZZY DEAN BASEBALL
		FULL DESC:							DIZZY DEAN BASEBALL TROPHIES
								8,723.20	



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	007885 PAULSEN PRINTING COM	104159	363603 0	2021 10 INV A	214.00	C-072021	SOCCER PARKING PASS
	INVOICE: 104159		FULL DESC: SOCCER PARKING PASSES				
	014219 CRAFTON RALPH W	140838	363620 0	2021 10 INV A	150.00	C-072021	SWEARING IN CEREMON
	INVOICE: 140838		FULL DESC: SWEARING IN CEREMONY				
	021472 ATHLETIC HOUSE @ SNO	942079	363873 0	2021 10 INV A	1,130.50	C-072021	BASEBALLS, SCORE BO
	INVOICE: 942079		FULL DESC: BASEBALLS, SCORE BOOKS, CHIN STRAPS				
	026772 WILSON SPORTING GOOD	4534845865	363780 0	2021 10 INV A	1,508.00	C-072021	TENNIS BALLS
	INVOICE: 4534845865		FULL DESC: TENNIS BALLS				
	026772 WILSON SPORTING GOOD	4534869673	363793 0	2021 10 INV A	144.14	C-072021	TENNIS BALLS
	INVOICE: 4534869673		FULL DESC: TENNIS BALLS				
					1,652.14		
			ACCOUNT TOTAL		11,869.84		
412	627901			TOURNAMENT UMPIRE FEES			
	011462 NASH ANGELA	7142021	363821 0	2021 10 INV A	100.00	C-072021	DIZZY DEAN SCOREKEE
	INVOICE: 7142021		FULL DESC: DIZZY DEAN SCOREKEEPERS SFTBALL SESSION 1,2,3				
	011656 JORDAN BRANDON	7142021	363817 0	2021 10 INV A	100.00	C-072021	DIZZY DEAN SCOREKEE
	INVOICE: 7142021		FULL DESC: DIZZY DEAN SCOREKEEPERS SFTBALL SESSION 1,2,3				
	017285 STAFFORD ALICIA	7142021	363830 0	2021 10 INV A	700.00	C-072021	DIZZY DEAN SCOREKEE
	INVOICE: 7142021		FULL DESC: DIZZY DEAN SCOREKEEPERS SFTBALL SESSION 1,2,3				
	021399 WILLIAMS JORDAN K	7142021	363815 0	2021 10 INV A	1,222.00	C-072021	DIZZY DEAN SCOREKEE
	INVOICE: 7142021		FULL DESC: DIZZY DEAN SCOREKEEPERS SFTBALL SESSION 1,2,3				
	026112 O'BRYANT KEANDREA	7142021	363822 0	2021 10 INV A	100.00	C-072021	DIZZY DEAN SCOREKEE
	INVOICE: 7142021		FULL DESC: DIZZY DEAN SCOREKEEPERS SFTBALL SESSION 1,2,3				
	027983 DOYLE SUNDAI	7142021	363805 0	2021 10 INV A	700.00	C-072021	DIZZY DEAN SCOREKEE
	INVOICE: 7142021		FULL DESC: DIZZY DEAN SCOREKEEPERS SFTBALL SESSION 1,2,3				
	027989 PEGRAM AMANDA	7142021	363825 0	2021 10 INV A	550.00	C-072021	DIZZY DEAN SCOREKEE
	INVOICE: 7142021		FULL DESC: DIZZY DEAN SCOREKEEPERS SFTBALL SESSION 1,2,3				
	029109 RUNNION WALTER D	7142021	363828 0	2021 10 INV A	60.00	C-072021	DIZZY DEAN SCOREKEE
	INVOICE: 7142021		FULL DESC: DIZZY DEAN SCOREKEEPERS SFTBALL SESSION 1,2,3				
	029199 JENKINS GRANT	7142021	363813 0	2021 10 INV A	100.00	C-072021	DIZZY DEAN SCOREKEE
	INVOICE: 7142021		FULL DESC: DIZZY DEAN SCOREKEEPERS SFTBALL SESSION 1,2,3				
	029200 JENKINS EMILY	7142021	363811 0	2021 10 INV A	100.00	C-072021	DIZZY DEAN SCOREKEE
	INVOICE: 7142021		FULL DESC: DIZZY DEAN SCOREKEEPERS SFTBALL SESSION 1,2,3				
	029654 BAKER II NELSON WARD	7142021	363797 0	2021 10 INV A	500.00	C-072021	DIZZY DEAN SCOREKEE
	INVOICE: 7142021		FULL DESC: DIZZY DEAN SCOREKEEPERS SFTBALL SESSION 1,2,3				



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031408 EDGE RILEY G INVOICE: 7142021	7142021	363806 0	2021 10 INV A	75.00 C-072021		DIZZY DEAN SCOREKEE
		FULL DESC: DIZZY DEAN SCOREKEEPERS	SFTBALL	SESSION 1,2,3		
032273 JOHNSON ETHAN INVOICE: 7142021	7142021	363814 0	2021 10 INV A	150.00 C-072021		DIZZY DEAN SCOREKEE
		FULL DESC: DIZZY DEAN SCOREKEEPERS	SFTBALL	SESSION 1,2,3		
032275 TURNER NOLAN INVOICE: 7142021	7142021	363834 0	2021 10 INV A	75.00 C-072021		DIZZY DEAN SCOREKEE
		FULL DESC: DIZZY DEAN SCOREKEEPERS	SFTBALL	SESSION 1,2,3		
032339 BREVARD DONTAVIOUS INVOICE: 7142021	7142021	363802 0	2021 10 INV A	150.00 C-072021		DIZZY DEAN SCOREKEE
		FULL DESC: DIZZY DEAN SCOREKEEPERS	SFTBALL	SESSION 1,2,3		
033273 PEGRAM SYDNEY- ANN INVOICE: 7142021	7142021	363826 0	2021 10 INV A	450.00 C-072021		DIZZY DEAN SCOREKEE
		FULL DESC: DIZZY DEAN SCOREKEEPERS	SFTBALL	SESSION 1,2,3		
033280 SHELLY DREW INVOICE: 7142021	7142021	363829 0	2021 10 INV A	325.00 C-072021		DIZZY DEAN SCOREKEE
		FULL DESC: DIZZY DEAN SCOREKEEPERS	SFTBALL	SESSION 1,2,3		
033381 ALBONETTI COLTON INVOICE: 7142021	7142021	363794 0	2021 10 INV A	100.00 C-072021		DIZZY DEAN SCOREKEE
		FULL DESC: DIZZY DEAN SCOREKEEPERS	SFTBALL	SESSION 1,2,3		
033403 KAZEMBA JACQUELINE INVOICE: 7142021	7142021	363818 0	2021 10 INV A	425.00 C-072021		DIZZY DEAN SCOREKEE
		FULL DESC: DIZZY DEAN SCOREKEEPERS	SFTBALL	SESSION 1,2,3		
033404 JEFFRIES IAN INVOICE: 7142021	7142021	363810 0	2021 10 INV A	325.00 C-072021		DIZZY DEAN SCOREKEE
		FULL DESC: DIZZY DEAN SCOREKEEPERS	SFTBALL	SESSION 1,2,3		
033407 HUGHES KAYLEN INVOICE: 7142021	7142021	363918 0	2021 10 INV A	100.00 C-072021		DIZZY DEAN SCOREKEE
		FULL DESC: DIZZY DEAN SCOREKEEPERS	SFTBALL	SESSION 1,2,3		
033470 BRADLEY KEEGAN P INVOICE: 7142021	7142021	363914 0	2021 10 INV A	175.00 C-072021		DIZZY DEAN SCOREKEE
		FULL DESC: DIZZY DEAN SCOREKEEPERS	SFTBALL	SESSION 1,2,3		
033667 TAYLOR JAMAR INVOICE: 7142021	7142021	363833 0	2021 10 INV A	100.00 C-072021		DIZZY DEAN SCOREKEE
		FULL DESC: DIZZY DEAN SCOREKEEPERS	SFTBALL	SESSION 1,2,3		
033668 GARNER ALIVIA INVOICE: 7142021	7142021	363807 0	2021 10 INV A	100.00 C-072021		DIZZY DEAN SCOREKEE
		FULL DESC: DIZZY DEAN SCOREKEEPERS	SFTBALL	SESSION 1,2,3		
033680 BURDETTE CHAD INVOICE: 7142021	7142021	363803 0	2021 10 INV A	800.00 C-072021		DIZZY DEAN SCOREKEE
		FULL DESC: DIZZY DEAN SCOREKEEPERS	SFTBALL	SESSION 1,2,3		
033681 PATTY AJ INVOICE: 7142021	7142021	363824 0	2021 10 INV A	300.00 C-072021		DIZZY DEAN SCOREKEE
		FULL DESC: DIZZY DEAN SCOREKEEPERS	SFTBALL	SESSION 1,2,3		
033682 BRADLEY KARSYN INVOICE: 7142021	7142021	363799 0	2021 10 INV A	175.00 C-072021		DIZZY DEAN SCOREKEE
		FULL DESC: DIZZY DEAN SCOREKEEPERS	SFTBALL	SESSION 1,2,3		
033751 STONER RACHEL INVOICE: 7142021	7142021	363832 0	2021 10 INV A	225.00 C-072021		DIZZY DEAN SCOREKEE
		FULL DESC: DIZZY DEAN SCOREKEEPERS	SFTBALL	SESSION 1,2,3		
033840 MCCOU MICAH	7142021	363820 0	2021 10 INV A	200.00 C-072021		DIZZY DEAN SCOREKEE



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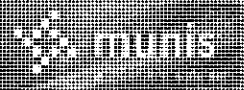
YEAR/PERIOD: 2021/1	TO 2021/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 7142021		FULL DESC: DIZZY DEAN SCOREKEEPERS SFTBALL SESSION 1,2,3		ACCOUNT TOTAL		8,482.00		
		ORG 412		TOTAL		28,443.86		
511		MUNICIPAL CODE ENFORCEMENT						
511	610100	CLEANING SUPPLIES						
	030798	STATE CHEMICAL SUPPL	902016704	363478	0	2021 10	INV A	187.91 C-072021 CLEANING SUPPLIES
	INVOICE: 902016704		FULL DESC: CLEANING SUPPLIES		ACCOUNT TOTAL		187.91	
511	610400	OFFICE SUPPLIES						
	005044	LOWE'S HOME CENTERS,	7-15-2021	363627	0	2021 10	INV A	36.16 C-072021 LOWE'S CREDIT CARD
	INVOICE:		FULL DESC: LOWE'S CREDIT CARD 7/15/21		ACCOUNT TOTAL		36.16	
511	611000	MATERIALS						
	000246	ANIMAL CARE EQUIPMEN	93350	363479	0	2021 10	INV A	157.50 C-072021 MATERIALS
	INVOICE: 93350		FULL DESC: MATERIALS					
	001102	SOUTHAVEN SUPPLY	96765	363480	0	2021 10	INV A	11.56 C-072021 MATERIALS
	INVOICE: 96765		FULL DESC: MATERIALS					
	005044	LOWE'S HOME CENTERS,	7-15-2021	363627	0	2021 10	INV A	25.04 C-072021 LOWE'S CREDIT CARD
	INVOICE:		FULL DESC: LOWE'S CREDIT CARD 7/15/21		ACCOUNT TOTAL		194.10	
511	614900	FEED FOR ANIMALS						
	012713	HILL'S PET NUTRITION	239274210	363621	0	2021 10	INV A	150.32 C-072021 FEED ANIMALS
	INVOICE: 239274210		FULL DESC: FEED ANIMALS					
	012713	HILL'S PET NUTRITION	239337349	363623	0	2021 10	INV A	135.90 C-072021 FEED ANIMALS
	INVOICE: 239337349		FULL DESC: FEED ANIMALS					
	012713	HILL'S PET NUTRITION	239388497	363624	0	2021 10	INV A	166.09 C-072021 FEED ANIMALS
	INVOICE: 239388497		FULL DESC: FEED ANIMALS					
	012713	HILL'S PET NUTRITION	634895708	363481	0	2021 10	INV A	13.44 C-072021 FEED ANIMALS
	INVOICE: 634895708		FULL DESC: FEED ANIMALS					
						465.75		
ACCOUNT TOTAL						465.75		
511	622100	PROFESSIONAL SERVICES						
	017049	ANIMAL HEALTH INTERN	9011647640	363482	0	2021 10	INV A	155.50 C-072021 PROF SERVICES
	INVOICE: 9011647640		FULL DESC: PROF SERVICES		ACCOUNT TOTAL		155.50	
511	630400	MACHINERY & EQUIPMENT						

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	005044 LOWE'S HOME CENTERS, INVOICE:	7-15-2021	363627 0	2021 10 INV A	49.84 C-072021		LOWE'S CREDIT CARD
			FULL DESC: LOWE'S CREDIT CARD 7/15/21				
			ACCOUNT TOTAL		49.84		
			ORG 511	TOTAL	1,089.26		
901			CITY FUEL				
901	614000			FUEL & OIL			
	017201 BEST-WADE PETROLEUM INVOICE: 1019603	1019603	363426 21000179	2021 10 INV A	9,469.71 C-072021		FUEL ORDER
			FULL DESC: FUEL ORDER				
	017201 BEST-WADE PETROLEUM INVOICE: 12671	12671	363415 21000179	2021 10 INV A	19,414.08 C-072021		FUEL ORDER
			FULL DESC: FUEL ORDER				
			ACCOUNT TOTAL		28,883.79		
			ORG 901	TOTAL	28,883.79		
902			EXPENSE ACCOUNTS				
902	620700			CITY BEAUTIFICATION			
	000172 AUTOMATIC RAIN INVOICE: 13115	13115	363649 0	2021 10 INV A	173.50 C-072021		STATELINE & INTERST
			FULL DESC: STATELINE & INTERSTATE				
	000239 QUALITY LANDSCAPE & INVOICE: 69246	69246	363650 0	2021 10 INV A	7,050.00 C-072021		CITY BEAUTIFICATION
			FULL DESC: CITY BEAUTIFICATION-CARISSA HOLLY 3 GAL/MULCH CY				
			ACCOUNT TOTAL		7,223.50		
902	620902			FACILITIES MANAGEMENT			
	000233 QUARLES FIRE PROTEC INVOICE:	2021-437	363585 0	2021 10 INV A	200.00 C-072021		SPRINKLER INSPECTIO
			FULL DESC: SPRINKLER INSPECTION				
	000233 QUARLES FIRE PROTEC INVOICE:	2021-438	363587 0	2021 10 INV A	200.00 C-072021		SPRINKLER INSPECTIO
			FULL DESC: SPRINKLER INSPECTION				
	000233 QUARLES FIRE PROTEC INVOICE:	2021-439	363582 0	2021 10 INV A	200.00 C-072021		SPRINKLER INSPECTIO
			FULL DESC: SPRINKLER INSPECTION				
	000233 QUARLES FIRE PROTEC INVOICE:	2021-440	363583 0	2021 10 INV A	200.00 C-072021		SPRINKLER INSPECTIO
			FULL DESC: SPRINKLER INSPECTION				
	000233 QUARLES FIRE PROTEC INVOICE:	2021-463	363950 0	2021 10 INV A	150.00 C-072021		SPRINKLER INSPEC.
			FULL DESC: SPRINKLER INSPEC.				
	000233 QUARLES FIRE PROTEC INVOICE:	2021-464	363948 0	2021 10 INV A	150.00 C-072021		SPRINKLER INSPEC.
			FULL DESC: SPRINKLER INSPEC.				
	000233 QUARLES FIRE PROTEC INVOICE:	2021-469	363953 0	2021 10 INV A	150.00 C-072021		SPRINKLER INSPEC.
			FULL DESC: SPRINKLER INSPEC.				
	000233 QUARLES FIRE PROTEC INVOICE:	2021-470	363949 0	2021 10 INV A	150.00 C-072021		SPRINKLER INSPEC.
			FULL DESC: SPRINKLER INSPEC.				
	000233 QUARLES FIRE PROTEC INVOICE:	2021-471	363956 0	2021 10 INV A	200.00 C-072021		SPRINKLER INSP.
			FULL DESC: SPRINKLER INSP.				
			ACCOUNT TOTAL		1,600.00		



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	000272 BINSWANGER GLASS #10	I015069889	363615	21000177 2021 10 INV A	15,500.00	C-072021	SOUTHAVEN ARENA
	INVOICE:		FULL DESC:	SOUTHAVEN ARENA			
	000402 CURRY JANITORIAL SER	877355	363330	0 2021 10 INV A	425.00	C-072021	JULY 2021 FBI OFFIC
	INVOICE: 877355		FULL DESC:	JULY 2021 FBI OFFICE CLEANING			
	000415 MID-SO EMERGENCY LIG	2683	363573	0 2021 10 INV A	603.00	C-072021	EMERGENCY LIGHT SER
	INVOICE: 2683		FULL DESC:	EMERGENCY LIGHT SERVICE			
	000415 MID-SO EMERGENCY LIG	2684	363575	0 2021 10 INV A	882.00	C-072021	EMERGENCY LIGHT SER
	INVOICE: 2684		FULL DESC:	EMERGENCY LIGHT SERVICE			
	000415 MID-SO EMERGENCY LIG	2685	363574	0 2021 10 INV A	180.00	C-072021	EMERGENCY LIGHT SER
	INVOICE: 2685		FULL DESC:	EMERGENCY LIGHT SERVICE			
	000415 MID-SO EMERGENCY LIG	2686	363576	0 2021 10 INV A	270.00	C-072021	EMERGENCY LIGHT SER
	INVOICE: 2686		FULL DESC:	EMERGENCY LIGHT SERVICE			
	000415 MID-SO EMERGENCY LIG	2687	363580	0 2021 10 INV A	171.00	C-072021	EMERGENCY LIGHT SER
	INVOICE: 2687		FULL DESC:	EMERGENCY LIGHT SERVICE			
	000415 MID-SO EMERGENCY LIG	2688	363579	0 2021 10 INV A	207.00	C-072021	EMERGENCY LIGHT SER
	INVOICE: 2688		FULL DESC:	EMERGENCY LIGHT SERVICE			
	000415 MID-SO EMERGENCY LIG	2689	363578	0 2021 10 INV A	18.00	C-072021	EMERGENCY LIGHT SER
	INVOICE: 2689		FULL DESC:	EMERGENCY LIGHT SERVICE			
	000415 MID-SO EMERGENCY LIG	2690	363577	0 2021 10 INV A	54.00	C-072021	EMERGENCY LIGHT SER
	INVOICE: 2690		FULL DESC:	EMERGENCY LIGHT SERVICE			
					2,385.00		
	000469 TRI-STAR COMPANIES,	TC16921	363968	0 2021 10 INV A	4,383.96	C-072021	HVAC SERV. @CITY HA
	INVOICE:		FULL DESC:	HVAC SERV. @CITY HALL			
	000469 TRI-STAR COMPANIES,	TC16924	363589	0 2021 10 INV A	2,135.00	C-072021	HVAC PM @ ARENA
	INVOICE:		FULL DESC:	HVAC PM @ ARENA			
					6,518.96		
	000497 DESOTO COUNTY ELECTR	6940	363354	0 2021 10 INV A	2,196.00	C-072021	REPLACE SIREN @ FIR
	INVOICE: 6940		FULL DESC:	REPLACE SIREN @ FIRE STATION #3			
	000734 MAGNOLIA ELECTRIC	327876	363572	0 2021 10 INV A	58.20	C-072021	ELEC. REPAIRS @CITY
	INVOICE: 327876		FULL DESC:	ELEC. REPAIRS @CITY HALL			
	001099 NORTH MS PEST CONTRO	132-01170147	363913	0 2021 10 INV A	365.00	C-072021	PEST CONTROL-8710 N
	INVOICE:		FULL DESC:	PEST CONTROL-8710 NORTHWEST DR			
	001099 NORTH MS PEST CONTRO	132-01173380	363915	0 2021 10 INV A	545.00	C-072021	PEST CONTROL-8710 N
	INVOICE:		FULL DESC:	PEST CONTROL-8710 NORTHWEST DR			
	001099 NORTH MS PEST CONTRO	132-01173557	363916	0 2021 10 INV A	68.00	C-072021	PEST CONTROL-8710 N
	INVOICE:		FULL DESC:	PEST CONTROL-8710 NORTHWEST DR			
	001099 NORTH MS PEST CONTRO	132-01173993	363912	0 2021 10 INV A	40.00	C-072021	PEST CONTROL- 1855
	INVOICE:		FULL DESC:	PEST CONTROL- 1855 VETERANS DR			
					1,018.00		
	005044 LOWE'S HOME CENTERS,	7-15-2021	363627	0 2021 10 INV A	1,015.90	C-072021	LOWE'S CREDIT CARD
	INVOICE:		FULL DESC:	LOWE'S CREDIT CARD 7/15/21			



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006685 DEX IMAGING INVOICE:	AR6474713	363976 FULL DESC:	0 MP8510 - 4TH FL MAYORS	2021 10 INV A	41.33 C-072021	MP8510 - 4TH FL MAY
011187 UNITED RENTALS INVOICE:	195256041002	363959 FULL DESC:	0 USE WITH FACILITIES	2021 10 INV A	1,899.26 C-072021	USE WITH FACILITIES
011187 UNITED RENTALS INVOICE:	195276786001	363961 FULL DESC:	0 SCISSOR LIFT USE WITH FACILITIES	2021 10 INV A	670.81 C-072021	SCISSOR LIFT USE WI
					2,570.07	
013367 WOODSON & BOZEMAN INVOICE: 3166786	3166786	363381 FULL DESC:	0 UNIT AT CITY HALL	2021 10 INV A	4,955.00 C-072021	UNIT AT CITY HALL
013367 WOODSON & BOZEMAN INVOICE: 3166789	3166789	363380 FULL DESC:	0 CURB FOR UNIT	2021 10 INV A	945.00 C-072021	CURB FOR UNIT
					5,900.00	
018472 M2MANAGEMENT SOLUTIO INVOICE: 2692	2692	363383 FULL DESC:	0 FLEET TRACKING SYSTEM	2021 10 INV A	1,580.40 C-072021	FLEET TRACKING SYST
018521 SOUTHERN TELECOMMUNI INVOICE:	6-28-2021	363636 FULL DESC:	0 SOUTHERN TELECOMMUNICATIONS 6/28/21	2021 10 INV A	247.63 C-072021	SOUTHERN TELECOMMUN
019694 MID-SOUTH TELECOM INVOICE: 69114	69114	363864 FULL DESC:	0 COMMUNICATIONS	2021 10 INV A	119.90 C-072021	COMMUNICATIONS
019694 MID-SOUTH TELECOM INVOICE: 69125	69125	363867 FULL DESC:	0 COMMUNICATION	2021 10 INV A	1,183.50 C-072021	COMMUNICATION
019694 MID-SOUTH TELECOM INVOICE: 69126	69126	363876 FULL DESC:	0 COMMUNICATION	2021 10 INV A	309.00 C-072021	COMMUNICATION
019694 MID-SOUTH TELECOM INVOICE: 69127	69127	363878 FULL DESC:	0 COMMUNICATION	2021 10 INV A	130.00 C-072021	COMMUNICATION
019694 MID-SOUTH TELECOM INVOICE: 69128	69128	363880 FULL DESC:	0 COMMUNICATION	2021 10 INV A	65.00 C-072021	COMMUNICATION
019694 MID-SOUTH TELECOM INVOICE: 69141	69141	363884 FULL DESC:	0 COMMUNICATION	2021 10 INV A	535.75 C-072021	COMMUNICATION
019694 MID-SOUTH TELECOM INVOICE: 69145	69145	363885 FULL DESC:	0 COMMUNICATION	2021 10 INV A	65.00 C-072021	COMMUNICATION
019694 MID-SOUTH TELECOM INVOICE: 69170	69170	363888 FULL DESC:	0 COMMUNICATIONS	2021 10 INV A	65.00 C-072021	COMMUNICATIONS
019694 MID-SOUTH TELECOM INVOICE: 69171	69171	363890 FULL DESC:	0 COMMUNICATION	2021 10 INV A	65.00 C-072021	COMMUNICATION
019694 MID-SOUTH TELECOM INVOICE: 69175	69175	363966 FULL DESC:	0 COMMUNICATION	2021 10 INV A	4,782.73 C-072021	COMMUNICATION
019694 MID-SOUTH TELECOM INVOICE: 69176	69176	363894 FULL DESC:	0 COMMUNICATION	2021 10 INV A	3,251.25 C-072021	COMMUNICATION
					10,572.13	
026504 CAPITOL ELECTRONICS INVOICE: 210609	210609	363355 FULL DESC:	0 SIREN SENSOR	2021 10 INV A	180.78 C-072021	SIREN SENSOR
028454 CHANDLERS LAWN SER	73793	363566	0	2021 10 INV A	28,500.00 C-072021	LAWN MAINT. 8710 NO



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INVOICE: 73793		028454 CHANDLERS LAWN SER	73831	FULL DESC: LAWN MAINT. 8710 NORTHWEST DRIVE	2021 10 INV A	1,450.00	C-072021	LAWN MAINT. SPRING
INVOICE: 73831				FULL DESC: LAWN MAINT. SPRING FEST & MAY BLVD EXTENEDED				
						29,950.00		
032120 FACILITIES PREFORMAN	FPG-SOUTHAVE	363379	0	2021 10 INV A	6,137.65	C-072021		CLEANING SERVICES
INVOICE:		FULL DESC:		CLEANING SERVICES				
033149 SOUTHWEST ENGINEERS	126478	363957	0	2021 10 INV A	500.00	C-072021		HVAC TREATMENT
INVOICE: 126478		FULL DESC:		HVAC TREATMENT				
033593 CHEROKEE BUILDING MA	95002919	363568	0	2021 10 INV A	407.30	C-072021		BUILDING MAT.
INVOICE: 95002919		FULL DESC:		BUILDING MAT.				
033593 CHEROKEE BUILDING MA	95002933	363569	0	2021 10 INV A	260.30	C-072021		BUILDING MAT.
INVOICE: 95002933		FULL DESC:		BUILDING MAT.				
						667.60		
ACCOUNT TOTAL						89,064.65		
902	622100							PROFESSIONAL SERVICES
000497 DESOTO COUNTY ELECTR	PAYAPP-ONE	363944	0	2021 10 INV A	116,908.90	C-072021		TCHULAHOMA & RASCO
INVOICE:		FULL DESC:		TCHULAHOMA & RASCO INTERSECTION				
018221 CIVIL-LINK, LLC	75332	363940	0	2021 10 INV A	528.76	C-072021		ENTRANCE SIGN SURVE
INVOICE: 75332		FULL DESC:		ENTRANCE SIGN SURVEY-GENERAL SERVICE				
018221 CIVIL-LINK, LLC	75341	363933	0	2021 10 INV A	4,416.34	C-072021		TCHULAHOMA & RASCO
INVOICE: 75341		FULL DESC:		TCHULAHOMA & RASCO INTERSECTION				
018221 CIVIL-LINK, LLC	75343	363946	0	2021 10 INV A	28,394.00	C-072021		STATELINE ROAD TRAF
INVOICE: 75343		FULL DESC:		STATELINE ROAD TRAFFIC STUDY				
						33,339.10		
ACCOUNT TOTAL						150,248.00		
902	625100							STREET IMPROVEMENT
018221 CIVIL-LINK, LLC	75337	363941	0	2021 10 INV A	6,766.20	C-072021		CITY PAVEMENT PRESE
INVOICE: 75337		FULL DESC:		CITY PAVEMENT PRESERVATION PROGRAM				
						6,766.20		
ACCOUNT TOTAL						6,766.20		
902	625103							DRAINAGE MAINTENANCE
009591 TRI FIRMA	6186QB	363972	0	2021 10 INV A	1,082.27	C-072021		DRAINAGE MAINT.
INVOICE:		FULL DESC:		DRAINAGE MAINT.				
						1,082.27		
ACCOUNT TOTAL						1,082.27		
902	625150							DRAINAGE IMPROVEMENT
018221 CIVIL-LINK, LLC	75331	363945	0	2021 10 INV A	16,521.10	C-072021		HORNLAKE CREEK BRID
INVOICE: 75331		FULL DESC:		HORNLAKE CREEK BRIDGE REPLACEMENT				
018221 CIVIL-LINK, LLC	75334	363935	0	2021 10 INV A	8,747.74	C-072021		LCNOI EROSION CONTR



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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 75334 018221 CIVIL-LINK, LLC	75338	FULL DESC: LCNOI EROSION CONTROL INSPECTIONS 363939 0	2021 10 INV A	3,494.96	C-072021	DRAINAGE IMPROVEMEN
INVOICE: 75338 018221 CIVIL-LINK, LLC	75339	FULL DESC: DRAINAGE IMPROVEMENTS SERVICES 363936 0	2021 10 INV A	1,822.41	C-072021	BEDFORD LOOP - DRAI
INVOICE: 75339 018221 CIVIL-LINK, LLC	75340	FULL DESC: BEDFORD LOOP - DRAINAGE IMPROVEMENTS SERVICES 363934 0	2021 10 INV A	2,587.44	C-072021	GREENBROOK PARKWAY
INVOICE: 75340		FULL DESC: GREENBROOK PARKWAY BOX CULVERT-DRAINAGE IMPROVEMEN				
				33,173.65		
		ACCOUNT TOTAL		33,173.65		
		ORG 902	TOTAL	287,558.27		
904		LITIGATION				
904 622100		PROFESSIONAL SERVICES				
017086 BUTLER SNOW	10304432	363612 0	2021 10 INV A	21,504.20	C-072021	GENERAL SERVICE THR
INVOICE: 10304432		FULL DESC: GENERAL SERVICE THROUGH 6/30/21				
017086 BUTLER SNOW	10304435	363609 0	2021 10 INV A	2,079.00	C-072021	LITIGATION MATTERS
INVOICE: 10304435		FULL DESC: LITIGATION MATTERS				
				23,583.20		
		ACCOUNT TOTAL		23,583.20		
904 629100		CLAIMS PAYMENTS				
011139 TRAVELERS	597687	363406 0	2021 10 INV A	12,504.73	C-072021	SHINGLES/BRYANT/BRO
INVOICE: 597687		FULL DESC: SHINGLES/BRYANT/BROWN CLAIMS				
		ACCOUNT TOTAL		12,504.73		
		ORG 904	TOTAL	36,087.93		
906		PROFESSIONAL DUES				
906 622100		PROFESSIONAL SERVICES				
001161 SOUTHAVEN CHAMBER OF	90660683	363244 0	2021 10 INV A	6,666.67	C-072021	AUGUST 2021 CONTRIB
INVOICE: 90660683		FULL DESC: AUGUST 2021 CONTRIBUTION				
006682 DESOTO FAMILY THEATR	7-14-2021	363849 0	2021 10 INV A	1,666.67	C-072021	FY 2021 - AUGUST 20
INVOICE:		FULL DESC: FY 2021 - AUGUST 2021				
020724 HEALING HEARTS CHILD	7-14-2021	363854 0	2021 10 INV A	3,333.34	C-072021	FY 2021 - AUGUST 20
INVOICE:		FULL DESC: FY 2021 - AUGUST 2021				
027121 ARC NORTHWEST MS	7-14-2021	363851 0	2021 10 INV A	1,666.67	C-072021	FY 2021 - AUGUST 20
INVOICE:		FULL DESC: FY 2021 - AUGUST 2021				
		ACCOUNT TOTAL		13,333.35		
		ORG 906	TOTAL	13,333.35		



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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
=====						
FUND 0010	GENERAL FUND		TOTAL:		711,633.25	
=====						



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YEAR/PERIOD: 2021/1	TO 2021/10							
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	75335	363943	0	2021 10 INV A	13,454.66	C-072021	MAIN STREET PEDESTR	
INVOICE: 75335		FULL DESC: MAIN STREET PEDESTRIAN PATH						
		ACCOUNT TOTAL			13,454.66			
711	625800						HORN LAKE CREEK BRIDGE REPAIR	
032668 DEMENT CONSTRUCTION	PAYAPP8	363260	0	2021 10 INV A	141,350.17	C-072021	STATELINE EMERGENCY	
INVOICE: 75335		FULL DESC: STATELINE EMERGENCY BRIDGE REPAIR-PAYAPP-8						
		ACCOUNT TOTAL			141,350.17			
711	625850						MEDLINE PEPPERCHASE	
018221 CIVIL-LINK, LLC	75342	363942	0	2021 10 INV A	6,321.87	C-072021	PEPPERCHASE DRIVE E	
INVOICE: 75342		FULL DESC: PEPPERCHASE DRIVE EXTENSION						
		ACCOUNT TOTAL			6,321.87			
711	640220						FIRE STATION 5	
016177 A2H	50726	363897	0	2021 10 INV A	6,125.78	C-072021	NEW FIRE STATION #5	
INVOICE: 50726		FULL DESC: NEW FIRE STATION #5						
		ACCOUNT TOTAL			6,125.78			
711	640240						PEDESTRIAN BRIDGE	
000966 ENTERGY	2255238	363985	0	2021 10 INV A	38,901.29	C-072021	PEDSTRIAN BRIDGE	
INVOICE: 2255238		FULL DESC: PEDSTRIAN BRIDGE						
		ACCOUNT TOTAL			38,901.29			
711	640900						BOND EXPENSE	
027861 WAGGONER ENGINEERIN	38202	363951	0	2021 10 INV A	750.86	C-072021	NAIL RD EXT. ELMORE	
INVOICE: 38202		FULL DESC: NAIL RD EXT. ELMORE/SWINNEA						
		ACCOUNT TOTAL			750.86			
711	640960						CHURCH ROAD RESURFACING 18	
018221 CIVIL-LINK, LLC	75333	363938	0	2021 10 INV A	2,912.00	C-072021	CHURCH/TCHULAHOMA I	
INVOICE: 75333		FULL DESC: CHURCH/TCHULAHOMA INTERSECTION WARRANT ANALYSIS						
		ACCOUNT TOTAL			2,912.00			
711	640965						GETWELL ROAD SOUTH 18	
018221 CIVIL-LINK, LLC	75336	363932	0	2021 10 INV A	6,777.52	C-072021	GETWELL ROAD WIDENI	
INVOICE: 75336		FULL DESC: GETWELL ROAD WIDENING						
		ACCOUNT TOTAL			6,777.52			
		ORG 711		TOTAL	216,594.15			



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FUND 0100 BOND FUNDED CAP PROJ				TOTAL:	216,594.15		
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611				SPECIAL ASSESSMENTS EXPEND			
611	626200			DIZZY DEAN			
	000312 BOB LADD & ASSOCIATE	1-205162	363600 0	2021 10 INV A	3,355.00	C-072021	DIZZY DEAN CARTS FO
	INVOICE:		FULL DESC:	DIZZY DEAN CARTS FOR OFFICIALS			
				ACCOUNT TOTAL	3,355.00		
			ORG 611	TOTAL	3,355.00		
=====							
	FUND 0240	TOURIST & CONVENTION		TOTAL:	3,355.00		
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0400		UTILITY FUND				
0400 130700			ACCOUNTS RECEIVABLE			
011698 GRISHAM FRANCES INVOICE: 39242	39242	363526 0	2021 10 INV A	3.36	C-072021	
017859 ADAMS HOMES LLC INVOICE: 39257	39257	363541 0	2021 10 INV A	61.56	C-072021	
017859 ADAMS HOMES LLC INVOICE: 39267	39267	363551 0	2021 10 INV A	110.36	C-072021	
				171.92		
019711 LIFESTYLE HOMES LLC INVOICE: 39261	39261	363545 0	2021 10 INV A	100.60	C-072021	
020260 DRAKE CHRIS & CHARLO INVOICE: 39278	39278	363562 0	2021 10 INV A	98.36	C-072021	
023789 ROBERTSON HOMES INVOICE: 39251	39251	363535 0	2021 10 INV A	51.80	C-072021	
026680 SKY LAKE CONSTRUCTIO INVOICE: 39258	39258	363542 0	2021 10 INV A	95.72	C-072021	
026680 SKY LAKE CONSTRUCTIO INVOICE: 39264	39264	363548 0	2021 10 INV A	81.08	C-072021	
026680 SKY LAKE CONSTRUCTIO INVOICE: 39266	39266	363550 0	2021 10 INV A	95.72	C-072021	
026680 SKY LAKE CONSTRUCTIO INVOICE: 39268	39268	363552 0	2021 10 INV A	81.08	C-072021	
026680 SKY LAKE CONSTRUCTIO INVOICE: 39269	39269	363553 0	2021 10 INV A	81.08	C-072021	
026680 SKY LAKE CONSTRUCTIO INVOICE: 39270	39270	363554 0	2021 10 INV A	81.08	C-072021	
026680 SKY LAKE CONSTRUCTIO INVOICE: 39271	39271	363555 0	2021 10 INV A	81.08	C-072021	
026680 SKY LAKE CONSTRUCTIO INVOICE: 39272	39272	363556 0	2021 10 INV A	81.08	C-072021	
026680 SKY LAKE CONSTRUCTIO INVOICE: 39273	39273	363557 0	2021 10 INV A	66.44	C-072021	
026680 SKY LAKE CONSTRUCTIO INVOICE: 39274	39274	363558 0	2021 10 INV A	81.08	C-072021	
026680 SKY LAKE CONSTRUCTIO INVOICE: 39276	39276	363560 0	2021 10 INV A	110.36	C-072021	
026680 SKY LAKE CONSTRUCTIO INVOICE: 39277	39277	363561 0	2021 10 INV A	66.44	C-072021	
				1,002.24		
026683 PINNACLE DEVELOPMENT INVOICE: 39260	39260	363544 0	2021 10 INV A	115.24	C-072021	

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027486 CHAMBLISS BUILDERS INVOICE: 39265	39265	363549 0 FULL DESC:	2021 10 INV A	85.96 C-072021		
028121 JDM PROPERTIES INC INVOICE: 39280	39280	363564 0 FULL DESC:	2021 10 INV A	98.36 C-072021		
029709 JOHNNY COLEMAN INVOICE: 39262	39262	363546 0 FULL DESC:	2021 10 INV A	95.72 C-072021		
033927 LIFE STYLE HOME LLC INVOICE: 39253	39253	363537 0 FULL DESC:	2021 10 INV A	105.48 C-072021		
034005 SIMANO PETER INVOICE: 39208	39208	363492 0 FULL DESC:	2021 10 INV A	98.36 C-072021		
034006 AGUILAR RAUL INVOICE: 39209	39209	363493 0 FULL DESC:	2021 10 INV A	98.36 C-072021		
034007 DAVIS SHEQUIKA INVOICE: 39210	39210	363494 0 FULL DESC:	2021 10 INV A	19.80 C-072021		
034008 FLETCHER HOWARD & BR INVOICE: 39211	39211	363495 0 FULL DESC:	2021 10 INV A	125.00 C-072021		
034009 WELLS KATRINA INVOICE: 39212	39212	363496 0 FULL DESC:	2021 10 INV A	93.48 C-072021		
034010 JARNAGIN DONALD R. INVOICE: 39213	39213	363497 0 FULL DESC:	2021 10 INV A	88.60 C-072021		
034011 YOUNT CAROLINE INVOICE: 39214	39214	363498 0 FULL DESC:	2021 10 INV A	23.36 C-072021		
034012 SPECK PEGGY INVOICE: 39215	39215	363499 0 FULL DESC:	2021 10 INV A	16.26 C-072021		
034013 GOODEN KATHERYN INVOICE: 39216	39216	363500 0 FULL DESC:	2021 10 INV A	44.68 C-072021		
034014 HALDEMAN CHAD INVOICE: 39217	39217	363501 0 FULL DESC:	2021 10 INV A	77.19 C-072021		
034015 CHANDLER DAVID INVOICE: 39218	39218	363502 0 FULL DESC:	2021 10 INV A	79.80 C-072021		
034016 HENDRIX SUZANNE INVOICE: 39219	39219	363503 0 FULL DESC:	2021 10 INV A	18.48 C-072021		
034017 CRAWFORD REGGIE & AN INVOICE: 39220	39220	363504 0 FULL DESC:	2021 10 INV A	5.60 C-072021		
034018 REDDICK LATOYA	39221	363505 0	2021 10 INV A	59.32 C-072021		



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INVOICE: 39221		FULL DESC:				
034019 STEWART WAYMON INVOICE: 39222	39222	363506 0	2021 10 INV A	90.36 C-072021		
034020 HUNDLEY WHITNEY INVOICE: 39223	39223	363507 0	2021 10 INV A	6.44 C-072021		
034021 ANITO JOEL INVOICE: 39224	39224	363508 0	2021 10 INV A	98.36 C-072021		
034022 WOODS LATASHA INVOICE: 39225	39225	363509 0	2021 10 INV A	73.96 C-072021		
034023 MCCOY WILMETTE INVOICE: 39226	39226	363510 0	2021 10 INV A	71.72 C-072021		
034024 CASSELMAN NANCY INVOICE: 39227	39227	363511 0	2021 10 INV A	78.84 C-072021		
034025 DAVIS TANISCIA INVOICE: 39228	39228	363512 0	2021 10 INV A	62.00 C-072021		
034026 DIXON REGIS INVOICE: 39229	39229	363513 0	2021 10 INV A	59.32 C-072021		
034027 ELLIS KEN INVOICE: 39230	39230	363514 0	2021 10 INV A	30.00 C-072021		
034028 PARKER FRANK INVOICE: 39231	39231	363515 0	2021 10 INV A	72.66 C-072021		
034029 SHEARIN CLOYCE INVOICE: 39232	39232	363516 0	2021 10 INV A	3.36 C-072021		
034030 FANT SHIRLEY INVOICE: 39233	39233	363517 0	2021 10 INV A	98.36 C-072021		
034031 TERIA MOSBY INVOICE: 39234	39234	363518 0	2021 10 INV A	32.68 C-072021		
034032 NORTHWEST MS PROPERT INVOICE: 39235	39235	363519 0	2021 10 INV A	152.33 C-072021		
034033 JAY LO FITNESS INVOICE: 39236	39236	363520 0	2021 10 INV A	164.33 C-072021		
034034 MITCHELL KATINA L INVOICE: 39237	39237	363521 0	2021 10 INV A	17.33 C-072021		
034035 GUERRERO RICHARD INVOICE: 39238	39238	363522 0	2021 10 INV A	125.00 C-072021		



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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
034036 ANDERSON MICHAEL INVOICE: 39239	39239	363523 FULL DESC:	0 2021 10 INV A	98.36 C-072021		
034037 WILLIAMS TIMOTHY INVOICE: 39240	39240	363524 FULL DESC:	0 2021 10 INV A	18.04 C-072021		
034038 SWIFT JORDAN INVOICE: 39241	39241	363525 FULL DESC:	0 2021 10 INV A	18.44 C-072021		
034039 DULANEY LAWRENCE INVOICE: 39243	39243	363527 FULL DESC:	0 2021 10 INV A	14.64 C-072021		
034040 HIRST DANIEL ALAN INVOICE: 39244	39244	363528 FULL DESC:	0 2021 10 INV A	98.36 C-072021		
034041 MAZZITELLE JORDAN INVOICE: 39245	39245	363529 FULL DESC:	0 2021 10 INV A	71.72 C-072021		
034042 HOBSON DANITA & JONE INVOICE: 39246	39246	363530 FULL DESC:	0 2021 10 INV A	25.52 C-072021		
034043 COTHAM MARCUS INVOICE: 39247	39247	363531 FULL DESC:	0 2021 10 INV A	23.36 C-072021		
034044 WILSON LAWRENCE INVOICE: 39248	39248	363532 FULL DESC:	0 2021 10 INV A	6.04 C-072021		
034045 TAYLOR JAMES & KARI INVOICE: 39249	39249	363533 FULL DESC:	0 2021 10 INV A	44.68 C-072021		
034046 LOWERY KAREN INVOICE: 39250	39250	363534 FULL DESC:	0 2021 10 INV A	42.44 C-072021		
034047 L & T CONSTRUCTION INVOICE: 39252	39252	363536 FULL DESC:	0 2021 10 INV A	1,272.06 C-072021		
034048 SHIRLEY JAMES INVOICE: 39254	39254	363538 FULL DESC:	0 2021 10 INV A	18.04 C-072021		
034049 PACK KELLY INVOICE: 39255	39255	363539 FULL DESC:	0 2021 10 INV A	100.95 C-072021		
034050 WINGARD MICHAEL K INVOICE: 39256	39256	363540 FULL DESC:	0 2021 10 INV A	75.19 C-072021		
034051 ROBERTSON CARL & STE INVOICE: 39259	39259	363543 FULL DESC:	0 2021 10 INV A	77.19 C-072021		
034052 BRAMELL MELISSA A INVOICE: 39263	39263	363547 FULL DESC:	0 2021 10 INV A	84.52 C-072021		



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034053 HOLLIDAY CODY INVOICE: 39275	39275	363559 0	2021 10 INV A	71.72	C-072021	
		FULL DESC:				
034054 TAYLOR PARKER INVOICE: 39279	39279	363563 0	2021 10 INV A	81.08	C-072021	
		FULL DESC:				
034055 DESOTO HILLS BAPTIST INVOICE: 39281	39281	363565 0	2021 10 INV A	699.32	C-072021	
		FULL DESC:				
		ACCOUNT TOTAL		6,956.05		
0400 211400			FEEES OWED TO NESBIT WATER ASSC			
010365 NESBIT WATER INVOICE:	7-9-21	363491 0	2021 10 INV A	3,096.00	C-072021	FEEES COLLECTED FOR
		FULL DESC:	FEEES COLLECTED FOR CHARGES ON ACCT FOR JUNE 2021			
		ACCOUNT TOTAL		3,096.00		
		ORG 0400	TOTAL	10,052.05		
811			UTILITY EXPENSE ACCOUNTS			
811 651400			DCRUA UPGRADE TAP FEEES			
004646 DESOTO COUNTY REGION INVOICE:	7-9-21	363905 0	2021 10 INV A	8,100.00	C-072021	COLLECTED SEWER FEE
		FULL DESC:	COLLECTED SEWER FEEES - JUNE 2021-SEWCITY & SEWUPG			
		ACCOUNT TOTAL		8,100.00		
811 651500			DCRUA TAP FEEES			
004646 DESOTO COUNTY REGION INVOICE:	7-9-21	363905 0	2021 10 INV A	17,000.00	C-072021	COLLECTED SEWER FEE
		FULL DESC:	COLLECTED SEWER FEEES - JUNE 2021-SEWCITY & SEWUPG			
		ACCOUNT TOTAL		17,000.00		
		ORG 811	TOTAL	25,100.00		
815			UTILITY CAPITAL IMPROVEMENTS			
815 625300			EXTENSION & OTHER IMPROVEMENTS			
009591 TRI FIRMA INVOICE:	6179QB	363858 0	2021 10 INV A	8,864.35	C-072021	SLEEPY HOLLOW WATER
		FULL DESC:	SLEEPY HOLLOW WATER LINE			
018221 CIVIL-LINK, LLC INVOICE: 75347	75347	363865 0	2021 10 INV A	9,571.61	C-072021	COE PALNNING ASST T
		FULL DESC:	COE PALNNING ASST TO STATES-MAPPING			
018221 CIVIL-LINK, LLC INVOICE: 75348	75348	363866 0	2021 10 INV A	8,481.36	C-072021	FIRE SERVICE EXTENS
		FULL DESC:	FIRE SERVICE EXTENSION- PHASE 3			
018221 CIVIL-LINK, LLC INVOICE: 75349	75349	363869 0	2021 10 INV A	25,833.96	C-072021	STARLANDING WATER S
		FULL DESC:	STARLANDING WATER SUPPLY IMPROV			
018221 CIVIL-LINK, LLC INVOICE: 75350	75350	363870 0	2021 10 INV A	28,400.16	C-072021	CITY AMR CONVERSION
		FULL DESC:	CITY AMR CONVERSION SERVICES			
				72,287.09		
		ACCOUNT TOTAL		81,151.44		



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815	625305			SANITARY SEWER EXTENSION			
	018221 CIVIL-LINK, LLC	75346	363862 0	2021 10 INV A	9,215.34	C-072021	SANITARY SEWER SERV
	INVOICE: 75346		FULL DESC: SANITARY SEWER SERVICE MODIFICATION				
			ACCOUNT TOTAL		9,215.34		
			ORG 815 TOTAL		90,366.78		
820	610400			UTILITY ADMINISTRATIVE EXPENSE			
	007600 OFFICE DEPOT	180113779001	363771 0	2021 10 INV A	11.49	C-072021	FIVE PACK SF-1 STAP
	INVOICE: 180113779001		FULL DESC: FIVE PACK SF-1 STAPLES				
	022719 UMB CARD SERVICES	7-1-2021	363975 0	2021 10 INV A	178.89	C-072021	UMB CREDIT CARD PAY
	INVOICE:		FULL DESC: UMB CREDIT CARD PAYMENT				
			ACCOUNT TOTAL		190.38		
820	625700			TELEPHONE & POSTAGE			
	017546 ARISTA	INVAIS-3164	363911 0	2021 10 INV A	8,706.71	C-072021	WATER BILL PRINTING
	INVOICE:		FULL DESC: WATER BILL PRINTING & POSTAGE FOR JUNE 2021				
			ACCOUNT TOTAL		8,706.71		
820	626500			PRINTING			
	006685 DEX IMAGING	AR6489455	363895 0	2021 10 INV A	34.27	C-072021	MP212296 - PRINTER
	INVOICE:		FULL DESC: MP212296 - PRINTER - WATER DEPT				
	017546 ARISTA	INVAIS-3164	363911 0	2021 10 INV A	3,021.52	C-072021	WATER BILL PRINTING
	INVOICE:		FULL DESC: WATER BILL PRINTING & POSTAGE FOR JUNE 2021				
			ACCOUNT TOTAL		3,055.79		
			ORG 820 TOTAL		11,952.88		
825	611000			UTILITY MAINTENANCE EXPENSES			
	000354 METER SERVICE AND SU 24138		363629 0	2021 10 INV A	980.00	C-072021	FIRE HYDRANT PARTS
	INVOICE: 24138		FULL DESC: FIRE HYDRANT PARTS				
	000354 METER SERVICE AND SU 24220		363804 0	2021 10 INV A	275.00	C-072021	HYDRANT REPAIR KIT
	INVOICE: 24220		FULL DESC: HYDRANT REPAIR KIT				
	000354 METER SERVICE AND SU 24222		363809 0	2021 10 INV A	3,661.70	C-072021	CURBSTOPS
	INVOICE: 24222		FULL DESC: CURBSTOPS				
					4,916.70		
	000687 SOUTHERN PIPE & SUPP 5513366		363899 0	2021 10 INV A	478.80	C-072021	PVC GASKET PIPE
	INVOICE: 5513366		FULL DESC: PVC GASKET PIPE				
	005044 LOWE'S HOME CENTERS, 7-15-2021		363627 0	2021 10 INV A	1,569.44	C-072021	LOWE'S CREDIT CARD
	INVOICE:		FULL DESC: LOWE'S CREDIT CARD 7/15/21				



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	005329 TENCARVA MACHINERY C	899266	363887 0	2021 10 INV A	88.20	C-072021	O-RINGS
	INVOICE: 899266		FULL DESC: O-RINGS				
	005329 TENCARVA MACHINERY C	899441	363628 0	2021 10 INV A	25.60	C-072021	GASKET FOR LIFT STA
	INVOICE: 899441		FULL DESC: GASKET FOR LIFT STATIONS				
					113.80		
	007304 O'REILLYS AUTO PARTS	1224-391534	363634 0	2021 10 INV A	6.47	C-072021	MEGACRIMP
	INVOICE:		FULL DESC: MEGACRIMP				
	007304 O'REILLYS AUTO PARTS	1257-132647	363614 0	2021 10 INV A	49.58	C-072021	WIPER BLADES TRUCK
	INVOICE:		FULL DESC: WIPER BLADES TRUCK #853				
					56.05		
	007766 CENTRAL PIPE SUPPLY, S100261516		363619 0	2021 10 INV A	969.80	C-072021	2" METER & 3/4" MET
	INVOICE:		FULL DESC: 2" METER & 3/4" METER				
	007766 CENTRAL PIPE SUPPLY, S100261745		363616 0	2021 10 INV A	154.44	C-072021	METERS
	INVOICE:		FULL DESC: METERS				
					1,124.24		
	010919 TRACTOR SUPPLY CREDI	200846847	363489 0	2021 10 INV A	133.95	C-072021	MISC STRAPS & TOW R
	INVOICE: 200846847		FULL DESC: MISC STRAPS & TOW ROPE				
	021107 VERMEER MIDSOUTH INC	260252	363632 0	2021 10 INV A	882.93	C-072021	CHAINSAW LANYARD &
	INVOICE: 260252		FULL DESC: CHAINSAW LANYARD & ROPE				
	022719 UMB CARD SERVICES	7-1-2021	363975 0	2021 10 INV A	345.03	C-072021	UMB CREDIT CARD PAY
	INVOICE:		FULL DESC: UMB CREDIT CARD PAYMENT				
	033941 BRADY INDUSTRIES OF	745879	363886 0	2021 10 INV A	331.60	C-072021	GLOVES
	INVOICE: 745879		FULL DESC: GLOVES				
				ACCOUNT TOTAL	9,952.54		
825	611100			CHEMICALS			
	022719 UMB CARD SERVICES	7-1-2021	363975 0	2021 10 INV A	138.96	C-072021	UMB CREDIT CARD PAY
	INVOICE:		FULL DESC: UMB CREDIT CARD PAYMENT				
				ACCOUNT TOTAL	138.96		
825	611300			MAINTENANCE VEHICLES			
	000189 HOMER SKELTON FORD	6133457	363625 0	2021 10 INV A	107.99	C-072021	ROUTINE MAINTENANCE
	INVOICE: 6133457		FULL DESC: ROUTINE MAINTENANCE TRUCK #803				
	000189 HOMER SKELTON FORD	61338651-1	363798 0	2021 10 INV A	68.80	C-072021	ROUTINE MAINTENANCE
	INVOICE:		FULL DESC: ROUTINE MAINTENANCE TRUCK #851				
					176.79		
	007304 O'REILLYS AUTO PARTS	1257-133572	363635 0	2021 10 INV A	56.40	C-072021	OIL FILTER & OIL TR
	INVOICE:		FULL DESC: OIL FILTER & OIL TRUCK #856				

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YEAR/PERIOD: 2021/1 TO 2021/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	013491 GATEWAY TIRE INVOICE:	1008-135429	363633 0	2021 10 INV A	1,527.20	C-072021	TIRES FOR TRUCK #81
			FULL DESC: TIRES FOR TRUCK #815				
	029563 LANDERS FORD SOUTH INVOICE: 132831	132831	363626 0	2021 10 INV A	63.15	C-072021	ROUTINE MAINTENANCE
			FULL DESC: ROUTINE MAINTENANCE TRUCK#804				
	029563 LANDERS FORD SOUTH INVOICE: 217895	217895	363488 0	2021 10 INV A	92.72	C-072021	TUBE
			FULL DESC: TUBE				
	029563 LANDERS FORD SOUTH INVOICE: 39207	39207	363490 0	2021 10 INV A	728.13	C-072021	PARTS TO REPAIR TRU
			FULL DESC: PARTS TO REPAIR TRUCK #818				
					884.00		
				ACCOUNT TOTAL	2,644.39		
825	612200			MAINTENANCE EQUIPMENT & BUILD			
	027972 MID SOUTH SEPTIC LLC INVOICE: 41116	41116	363801 0	2021 10 INV A	386.50	C-072021	HYDRO-EXCAVATION
			FULL DESC: HYDRO-EXCAVATION				
				ACCOUNT TOTAL	386.50		
825	612500			UNIFORMS			
	000983 UNIFIRST CORP INVOICE:	222-0242680	363909 0	2021 10 INV A	96.30	C-072021	UNIFORMS
			FULL DESC: UNIFORMS				
	000983 UNIFIRST CORP INVOICE:	222-0244481	363857 0	2021 10 INV A	96.30	C-072021	UNIFORMS
			FULL DESC: UNIFORMS				
					192.60		
				ACCOUNT TOTAL	192.60		
825	622100			PROFESSIONAL SERVICES			
	000232 MATHESON & ASSOC LLC INVOICE: 2212	2212	363630 0	2021 10 INV A	600.00	C-072021	CENTRAL STATION MON
			FULL DESC: CENTRAL STATION MONITORING FOR WHITWORTH WP				
	000232 MATHESON & ASSOC LLC INVOICE: 2213	2213	363631 0	2021 10 INV A	600.00	C-072021	CENTRAL STATION MON
			FULL DESC: CENTRAL STATION MONITORING FOR GREENBROOK WTP				
					1,200.00		
	002349 TANK PRO INC INVOICE: 12588	12588	363610 0	2021 10 INV A	6,163.50	C-072021	QUARTERLY BILLING F
			FULL DESC: QUARTERLY BILLING FOR COLLEGE RD WT				
	002349 TANK PRO INC INVOICE: 12589	12589	363608 0	2021 10 INV A	4,337.00	C-072021	QUARTERLY BILLING F
			FULL DESC: QUARTERLY BILLING FOR AIRWAYS WT				
	002349 TANK PRO INC INVOICE: 12590	12590	363606 0	2021 10 INV A	4,337.00	C-072021	QUARTERLY BILLING F
			FULL DESC: QUARTERLY BILLING FOR BROOKHAVEN WT				
	002349 TANK PRO INC INVOICE: 12591	12591	363604 0	2021 10 INV A	4,337.00	C-072021	QUARTERLY BILLING F
			FULL DESC: QUARTERLY BILLING FOR FREEPORT WT				
	002349 TANK PRO INC INVOICE: 12592	12592	363602 0	2021 10 INV A	4,337.00	C-072021	QUARTERLY BILLING F
			FULL DESC: QUARTERLY BILLING FOR GETWELL WT				
	002349 TANK PRO INC INVOICE: 12593	12593	363601 0	2021 10 INV A	4,337.00	C-072021	QUARTERLY BILLING F
			FULL DESC: QUARTERLY BILLING FOR GREENBROOK WT				
	002349 TANK PRO INC INVOICE: 12594	12594	363598 0	2021 10 INV A	7,079.00	C-072021	QUARTERLY BILLING F
			FULL DESC: QUARTERLY BILLING FOR RUTHLAND PT WT				



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002349 TANK PRO INC INVOICE: 12595	12595	363611 0	2021 10 INV A	6,486.50 C-072021		QUARTERLY BILLING F
		FULL DESC: QUARTERLY BILLING FOR STARLANDING WT				
					41,414.00	
018221 CIVIL-LINK, LLC INVOICE: 75345	75345	363861 0	2021 10 INV A	2,699.97 C-072021		UTILITES RPR SERVIC
		FULL DESC: UTILITES RPR SERVICES				
019700 CHOICE TOWING INVOICE: 66129	66129	363917 0	2021 10 INV A	105.00 C-072021		TOWING FOR TRUCK #8
		FULL DESC: TOWING FOR TRUCK #854				
		ACCOUNT TOTAL			45,418.97	
825 630600			VEHICLES			
000070 AERIAL TRUCK EQUIP C 6267 INVOICE: 6267	6267	363856 0	2021 10 INV A	1,096.83 C-072021		WG -123-5-01 SINGLE
		FULL DESC: WG -123-5-01 SINGLE LID DEEP FS BLACK				
000070 AERIAL TRUCK EQUIP C 6267--CREDIT INVOICE:	6267--CREDIT	363863 0	2021 10 CRM A	-1,096.83 C-072021		CREDIT FOR INV. #62
		FULL DESC: CREDIT FOR INV. #6267 SINGLE LID DEEP FS BLACK				
000070 AERIAL TRUCK EQUIP C 6269 INVOICE: 6269	6269	363622 0	2021 10 INV A	932.68 C-072021		TOOL BOX TRUCK #870
		FULL DESC: TOOL BOX TRUCK #870				
					932.68	
000669 CAMPER CITY USA INC INVOICE: 446663	446663	363487 0	2021 10 INV A	653.00 C-072021		FLOOR MATS & STEPS
		FULL DESC: FLOOR MATS & STEPS FOR TRUCK #870				
006917 THE SHOP INVOICE: 3223	3223	363902 0	2021 10 INV A	115.00 C-072021		SEALS & LETTERING F
		FULL DESC: SEALS & LETTERING FOR TRUCK #870				
		ACCOUNT TOTAL			1,700.68	
		ORG 825 TOTAL			60,434.64	
=====						
FUND 0400 UTILITY FUND				TOTAL:	197,906.35	
=====						

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YEAR/PERIOD: 2021/1	TO 2021/10								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
125		COURT DEPARTMENT							
125	621505	COURT SUPPLIES							
001095 VERIZON WIRELESS	9883129233	363372 0	2021 10	INV P	80.02	D-072021	186481 642151677-00001/JUL		
INVOICE: 9883129233		FULL DESC: 642151677-00001/JULY 2021 PAYMENT							
007504 PAETEC	73938774	363717 0	2021 10	INV P	634.62	D-072021	186524 61147293 - JULY 202		
INVOICE: 73938774		FULL DESC: 61147293 - JULY 2021 MASTER BILL							
		ACCOUNT TOTAL			714.64				
		ORG 125	TOTAL		714.64				
145		DEPARTMENT OF FINANCE & ADMIN							
145	625700	TELEPHONE & POSTAGE							
001095 VERIZON WIRELESS	9883129233	363372 0	2021 10	INV P	80.02	D-072021	186481 642151677-00001/JUL		
INVOICE: 9883129233		FULL DESC: 642151677-00001/JULY 2021 PAYMENT							
		ACCOUNT TOTAL			80.02				
		ORG 145	TOTAL		80.02				
150		INFORMATION TECHNOLOGY							
150	610500	COMPUTERS							
013650 BATTERIES PLUS	13650	363710 0	2021 10	INV P	87.33	D-072021	186488 REISSUE - BATTERIES		
INVOICE: 13650		FULL DESC: REISSUE - BATTERIES							
		ACCOUNT TOTAL			87.33				
150		NETWORK CONNECTIVITY							
150	610550								
007504 PAETEC	73938774	363717 0	2021 10	INV P	9,131.38	D-072021	186524 61147293 - JULY 202		
INVOICE: 73938774		FULL DESC: 61147293 - JULY 2021 MASTER BILL							
		ACCOUNT TOTAL			9,131.38				
150		TELEPHONE/POSTAGE							
150	625700								
001095 VERIZON WIRELESS	9883129233	363372 0	2021 10	INV P	200.05	D-072021	186481 642151677-00001/JUL		
INVOICE: 9883129233		FULL DESC: 642151677-00001/JULY 2021 PAYMENT							
		ACCOUNT TOTAL			200.05				
		ORG 150	TOTAL		9,418.76				
155		CITY CLERK							
155	625700	TELEPHONE & POSTAGE							
007504 PAETEC	73938774	363717 0	2021 10	INV P	596.34	D-072021	186524 61147293 - JULY 202		
INVOICE: 73938774		FULL DESC: 61147293 - JULY 2021 MASTER BILL							
		ACCOUNT TOTAL			596.34				
		ORG 155	TOTAL		596.34				



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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
180									PLANNING / ENGINEERING DEPT
180	622100								PROFESSIONAL FEES
025694	CAMP JOHN	7122021	363711	0	2021	10	INV P	200.00	D-072021 186492 APRIL & MAY 2021 PL
	INVOICE: 7122021								FULL DESC: APRIL & MAY 2021 PLANNING COMMISSIONER
								200.00	ACCOUNT TOTAL
180	625700								TELEPHONE/POSTAGE
001095	VERIZON WIRELESS	9883129233	363372	0	2021	10	INV P	400.10	D-072021 186481 642151677-00001/JUL
	INVOICE: 9883129233								FULL DESC: 642151677-00001/JULY 2021 PAYMENT
								400.10	ACCOUNT TOTAL
								600.10	ORG 180 TOTAL
211									POLICE DEPARTMENT
211	611000								MATERIALS
013650	BATTERIES PLUS	P37082792	363769	0	2021	10	INV P	111.75	D-072021 186488 REISSUE-SWAT BATTER
	INVOICE:								FULL DESC: REISSUE-SWAT BATTERIES
								111.75	ACCOUNT TOTAL
211	611300								MAINTENANCE VEHICLES
006706	LANDERS DODGE	318169	363239	0	2021	10	INV P	182.00	D-072021 185947 3191 AIR BAG LIGHT
	INVOICE: 318169								FULL DESC: 3191 AIR BAG LIGHT
006706	LANDERS DODGE	369665S	363368	0	2021	10	INV P	80.00	D-072021 186464 SHORT PAID - 3045 A
	INVOICE:								FULL DESC: SHORT PAID - 3045 ALTERNATOR
006706	LANDERS DODGE	369737	363240	0	2021	10	INV P	309.00	D-072021 185947 SHOP INVOICE - MODU
	INVOICE: 369737								FULL DESC: SHOP INVOICE - MODULE-SPO
006706	LANDERS DODGE	CM368771	363241	0	2021	10	CRM P	-300.00	D-072021 185947 CREDIT - SHOP PARTS
	INVOICE:								FULL DESC: CREDIT - SHOP PARTS/CLADDIN238C
								271.00	
								271.00	ACCOUNT TOTAL
211	622100								PROFESSIONAL SERVICES
002348	MMACP	7-8-2021	363371	0	2021	10	INV P	250.00	D-072021 186478 2021 ANNUAL DUES MO
	INVOICE:								FULL DESC: 2021 ANNUAL DUES MOORE,LITTLE,JONES,VICKERS, RIGGS
								250.00	ACCOUNT TOTAL
211	625700								TELEPHONE & POSTAGE
001095	VERIZON WIRELESS	9883129233	363372	0	2021	10	INV P	5,171.63	D-072021 186481 642151677-00001/JUL
	INVOICE: 9883129233								FULL DESC: 642151677-00001/JULY 2021 PAYMENT
001167	AT&T MOBILITY	7424-062721	363712	0	2021	10	INV P	4,189.95	D-072021 186484 287288007424-UTILIT
	INVOICE:								FULL DESC: 287288007424-UTILITY SCADA & POLICE CELL PHONE
007504	PAETEC	73938774	363717	0	2021	10	INV P	416.46	D-072021 186524 61147293 - JULY 202
	INVOICE: 73938774								FULL DESC: 61147293 - JULY 2021 MASTER BILL

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YEAR/PERIOD: 2021/1	TO 2021/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		9,778.04	
211	626000				UTILITIES			
	000966	ENTERGY	167750490621	363360	0	2021 10 INV P	11.14	D-072021 186459 167750496 - 7505 CH
		INVOICE: 490002859242			FULL DESC: 167750496 - 7505 CHERRY VALLEY BLVD			
	001145	ATMOS ENERGY	4805-062421	363359	0	2021 10 INV P	38.80	D-072021 186452 4029104805 - 7320 H
		INVOICE:			FULL DESC: 4029104805 - 7320 HIGHWAY 51 N			
	001145	ATMOS ENERGY	6889-070221	363768	0	2021 10 INV P	135.54	D-072021 186485 3017116889-8691 NOR
		INVOICE:			FULL DESC: 3017116889-8691 NORTHWEST DR			
							174.34	
					ACCOUNT TOTAL		185.48	
211	626900				TRAVEL & TRAINING			
	034003	TAYLOR DOMINIQUE	7-8-2021	363363	0	2021 10 INV P	138.00	D-072021 186472 ACTIVE SHOOTER, LEV
		INVOICE:			FULL DESC: ACTIVE SHOOTER, LEVEL 1 TRAINING JULY 11-13, 2021			
					ACCOUNT TOTAL		138.00	
211	630400				MACHINERY & EQUIPMENT			
	013136	AT&T	1878-062321	363362	0	2021 10 INV P	8,036.00	D-072021 186451 662 M10-7046 001 18
		INVOICE:			FULL DESC: 662 M10-7046 001 1878 - CAD & MOBILE RMS			
					ACCOUNT TOTAL		8,036.00	
					ORG 211	TOTAL	18,770.27	
290					FIRE DEPARTMENT			
290	612500				UNIFORMS			
	000387	SHAPIRO UNIFORMS	4515	363361	0	2021 10 INV P	446.75	D-072021 186470 UNIFORMS FOR P. MAS
		INVOICE: 4515			FULL DESC: UNIFORMS FOR P. MASTRO			
					ACCOUNT TOTAL		446.75	
290	625700				TELEPHONE & POSTAGE			
	001095	VERIZON WIRELESS	9883129233	363372	0	2021 10 INV P	1,041.14	D-072021 186481 642151677-00001/JUL
		INVOICE: 9883129233			FULL DESC: 642151677-00001/JULY 2021 PAYMENT			
	001167	AT&T MOBILITY	3065-062721	363652	0	2021 10 INV P	2,045.67	D-072021 186484 287288053065-FIRE D
		INVOICE:			FULL DESC: 287288053065-FIRE DEPT CELL PHONES			
					ACCOUNT TOTAL		3,086.81	
					ORG 290	TOTAL	3,533.56	
311					PUBLIC WORKS DEPARTMENT			
311	611300				MAINTENANCE VEHICLES			
	006706	LANDERS DODGE	314333	363242	0	2021 10 INV P	768.57	D-072021 185947 MAT. FOR SHOP
		INVOICE: 314333			FULL DESC: MAT. FOR SHOP			



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YEAR/PERIOD: 2021/1	TO 2021/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
		013650 BATTERIES PLUS INVOICE:	P36971155	363770	0 2021 10 INV P	137.06 D-072021	186488	REISSUE-MAT FOR SHO
				FULL DESC:	REISSUE-MAT FOR SHOP			
					ACCOUNT TOTAL	905.63		
311	625700				TELEPHONE & POSTAGE			
		001095 VERIZON WIRELESS INVOICE: 9883129233	9883129233	363372	0 2021 10 INV P	80.02 D-072021	186481	642151677-00001/JUL
				FULL DESC:	642151677-00001/JULY 2021 PAYMENT			
		007504 PAETEC INVOICE: 73938774	73938774	363717	0 2021 10 INV P	226.37 D-072021	186524	61147293 - JULY 202
				FULL DESC:	61147293 - JULY 2021 MASTER BILL			
					ACCOUNT TOTAL	306.39		
311	626000				UTILITIES			
		000966 ENTERGY INVOICE: 90006655296	168331210721	363704	0 2021 10 INV P	2,032.75 D-072021	186504	16833121 - 5813 PEP
				FULL DESC:	16833121 - 5813 PEPPERCHASE DR			
		000966 ENTERGY INVOICE: 16500622280	980501800721	363701	0 2021 10 INV P	12.11 D-072021	186502	98050180 - 5813 PEP
				FULL DESC:	98050180 - 5813 PEPPERCHASE DR			
						2,044.86		
		001145 ATMOS ENERGY INVOICE:	6445-062321	363262	0 2021 10 INV P	51.93 D-072021	185921	3016966445 - 5813 P
				FULL DESC:	3016966445 - 5813 PEPPER CHASE DR BLDG B			
					ACCOUNT TOTAL	2,096.79		
					ORG 311 TOTAL	3,308.81		
315					CITY TRAFFIC AND STREETS LIGHT			
315	626000				UTILITIES			
		000966 ENTERGY INVOICE: 370003416450	100253780621	363265	0 2021 10 INV P	176.65 D-072021	185938	100253780 - GOODMAN
				FULL DESC:	100253780 - GOODMAN & I 55			
		000966 ENTERGY INVOICE: 515003268884	108163820721	363692	0 2021 10 INV P	34.95 D-072021	186503	108163825-6145 AIRW
				FULL DESC:	108163825-6145 AIRWAYS BLVD			
		000966 ENTERGY INVOICE: 510001579637	110821950621	363269	0 2021 10 INV P	116.41 D-072021	185938	110821956 - HIGHWAY
				FULL DESC:	110821956 - HIGHWAY 51 AT BROOKHAVEN DR TRAF LGT			
		000966 ENTERGY INVOICE: 3250046881510	110822000072	363700	0 2021 10 INV P	82.12 D-072021	186503	1108220004-MS 302 @
				FULL DESC:	1108220004-MS 302 @ GETWELL			
		000966 ENTERGY INVOICE: 290004911165	129563100621	363266	0 2021 10 INV P	21.71 D-072021	185938	129563102 - 426 STA
				FULL DESC:	129563102 - 426 STAR LANDING RD			
		000966 ENTERGY INVOICE: 60006850193	147001830721	363707	0 2021 10 INV P	20.69 D-072021	186502	14700183-2996 COLL
				FULL DESC:	14700183-2996 COLLEGE RD TRFC SIGNL			
		000966 ENTERGY INVOICE: 455003924480	150262910721	363694	0 2021 10 INV P	50.78 D-072021	186503	150262913-CHERRY BL
				FULL DESC:	150262913-CHERRY BLOSSOM PKWY			
		000966 ENTERGY INVOICE: 240004854955	153800080721	363698	0 2021 10 INV P	40.81 D-072021	186503	1538000891-GOODMAN
				FULL DESC:	1538000891-GOODMAN RD & I 55 S			
		000966 ENTERGY INVOICE: 195006298188	161881300721	363699	0 2021 10 INV P	32.30 D-072021	186503	161881305-699 RESEA
				FULL DESC:	161881305-699 RESEARCH DR			
		000966 ENTERGY INVOICE: 100005342268	163308880621	363264	0 2021 10 INV P	98.10 D-072021	185938	16330888 - GOODMAN
				FULL DESC:	16330888 - GOODMAN RD AND SCREST			

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	000966 ENTERGY	164909240721	363706	0	2021 10 INV P	23.96	D-072021 186502 164909244-GETWELL &
	INVOICE: 165006218830	FULL DESC:	164909244-GETWELL & STAR LANDING TRAF LT				
	000966 ENTERGY	168377830721	363705	0	2021 10 INV P	20.69	D-072021 186502 16837783-3005 COLLE
	INVOICE: 90006655297	FULL DESC:	16837783-3005 COLLEGE RD				
	000966 ENTERGY	168380050721	363686	0	2021 10 INV P	21.85	D-072021 186502 16838005-4830 AIRWA
	INVOICE: 65006632536	FULL DESC:	16838005-4830 AIRWAYS BLVD				
	000966 ENTERGY	168390030621	363268	0	2021 10 INV P	31.53	D-072021 185938 16839003 - HIGHWAY
	INVOICE: 180005223055	FULL DESC:	16839003 - HIGHWAY 51 & DORCHESTER				
	000966 ENTERGY	168531520721	363687	0	2021 10 INV P	23.96	D-072021 186502 16853152-488 CHURCH
	INVOICE: 90006655299	FULL DESC:	16853152-488 CHURCH RD E				
	000966 ENTERGY	190414250621	363267	0	2021 10 INV P	98.10	D-072021 185938 19041425 - GOODMAN
	INVOICE: 240004842480	FULL DESC:	19041425 - GOODMAN AND AIRWAYS BLVD				
	000966 ENTERGY	190757040721	363703	0	2021 10 INV P	82.12	D-072021 186503 19075704 - MS 302 &
	INVOICE: 390003411582	FULL DESC:	19075704 - MS 302 & TCHULAHOMA RD				
	000966 ENTERGY	508813090721	363691	0	2021 10 INV P	21.33	D-072021 186502 50881309-1005 CHURC
	INVOICE: 210004731434	FULL DESC:	50881309-1005 CHURCH W RD				
	000966 ENTERGY	527304700721	363702	0	2021 10 INV P	24.62	D-072021 186502 52730470 - 85 CHURC
	INVOICE: 100005357929	FULL DESC:	52730470 - 85 CHURCH RD E				
	000966 ENTERGY	585229540721	363693	0	2021 10 INV P	25.94	D-072021 186502 58522954-6875 AIRWA
	INVOICE: 280004939469	FULL DESC:	58522954-6875 AIRWAYS BLVD				
	000966 ENTERGY	594788670721	363688	0	2021 10 INV P	27.50	D-072021 186502 59478867-6345 AIRWA
	INVOICE: 280004939467	FULL DESC:	59478867-6345 AIRWAYS BLVD				
	000966 ENTERGY	594789410721	363708	0	2021 10 INV P	22.64	D-072021 186502 59478941 - 6610 AIR
	INVOICE: 280004939468	FULL DESC:	59478941 - 6610 AIRWAYS BLVD				
	000966 ENTERGY	637991830721	363690	0	2021 10 INV P	19.64	D-072021 186502 63799183-6715 HOSPI
	INVOICE: 360003397690	FULL DESC:	63799183-6715 HOSPITALITY RD				
	000966 ENTERGY	683870340721	363709	0	2021 10 INV P	32.18	D-072021 186503 68387034-249 GOODMA
	INVOICE: 565002381918	FULL DESC:	68387034-249 GOODMAN RD W				
	000966 ENTERGY	912245350721	363685	0	2021 10 INV P	23.58	D-072021 186502 91224535-992 CHURCH
	INVOICE: 510001582979	FULL DESC:	91224535-992 CHURCH RD E				
						1,174.16	
	001105 NORTHCENTRAL ELECTRI	7002-062821	363659	0	2021 10 INV P	561.60	D-072021 186522 59247002-MALONE RD-
	INVOICE:	FULL DESC:	59247002-MALONE RD-METER#11393283				
	001105 NORTHCENTRAL ELECTRI	7008-070621	363658	0	2021 10 INV P	4,056.51	D-072021 186522 59247008-ST LIGHTS-
	INVOICE:	FULL DESC:	59247008-ST LIGHTS-METER#999000298				
	001105 NORTHCENTRAL ELECTRI	7009-062821	363660	0	2021 10 INV P	141.13	D-072021 186522 59247009-3750 FREEM
	INVOICE:	FULL DESC:	59247009-3750 FREEMAN LN-METER#20006210				
	001105 NORTHCENTRAL ELECTRI	7012-062821	363662	0	2021 10 INV P	380.34	D-072021 186522 59247012-3750 FREEM
	INVOICE:	FULL DESC:	59247012-3750 FREEMAN LN-METER#18892199				
	001105 NORTHCENTRAL ELECTRI	7013-062821	363663	0	2021 10 INV P	25.07	D-072021 186522 59247013-3750 FREEM
	INVOICE:	FULL DESC:	59247013-3750 FREEMAN LN-METER #20006211				
						5,164.65	
					ACCOUNT TOTAL	6,338.81	
					ORG 315 TOTAL	6,338.81	



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YEAR/PERIOD: 2021/1	TO 2021/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
PARKS DEPARTMENT								
411		625700			TELEPHONE & POSTAGE			
001095		VERIZON WIRELESS	9883129233	363372	0	2021 10 INV P	480.12	D-072021
		INVOICE: 9883129233			FULL DESC: 642151677-00001/JULY 2021 PAYMENT		186481	642151677-00001/JUL
013136		AT&T	1874-062821	363716	0	2021 10 INV P	52.14	D-072021
		INVOICE:			FULL DESC: 662 280-5136 646 1874-FEMA/MEMA COMMUNITY SHELTER		186483	662 280-5136 646 18
ACCOUNT TOTAL						532.26		
UTILITIES								
000966		ENTERGY	168384190621	363237	0	2021 10 INV P	31.14	D-072021
		INVOICE: 180005223054			FULL DESC: 16838419 - 7505 CHERRY VALLEY BLVD		185938	16838419 - 7505 CHE
000966		ENTERGY	168392500621	363236	0	2021 10 INV P	470.56	D-072021
		INVOICE: 180005223056			FULL DESC: 16839250 - 7505 CHERRY VALLEY BLVD		185938	16839250 - 7505 CHE
						501.70		
001105		NORTHCENTRAL ELECTRI	7015-062821	363715	0	2021 10 INV P	25.87	D-072021
		INVOICE:			FULL DESC: 59247015-3656 PINE TAR ALLEY-METER#20000304		186522	59247015-3656 PINE
001105		NORTHCENTRAL ELECTRI	7016-062821	363714	0	2021 10 INV P	612.22	D-072021
		INVOICE:			FULL DESC: 59247016-3656 PINE TAR ALLEY-METER#20000015		186522	59247016-3656 PINE
						638.09		
001145		ATMOS ENERGY	2435-061721	363373	0	2021 10 INV P	32.35	D-072021
		INVOICE:			FULL DESC: 3019672435 - 8400 GREENBROOK PKWY		186477	3019672435 - 8400 G
001145		ATMOS ENERGY	3332-062321	363234	0	2021 10 INV P	59.74	D-072021
		INVOICE:			FULL DESC: 3015253332 - 7360 HIGHWAY 51 N		185921	3015253332 - 7360 H
001145		ATMOS ENERGY	6619-062221	363233	0	2021 10 INV P	38.80	D-072021
		INVOICE:			FULL DESC: 3015476619 - 6275 SNOWDEN LN		185921	3015476619 - 6275 S
001145		ATMOS ENERGY	7003-062321	363232	0	2021 10 INV P	35.65	D-072021
		INVOICE:			FULL DESC: 4039367003 - 3656 PINE TAR ALY		185921	4039367003 - 3656 P
001145		ATMOS ENERGY	8239-062321	363235	0	2021 10 INV P	33.32	D-072021
		INVOICE:			FULL DESC: 3015018239 - 6070 SNOWDEN LN		185921	3015018239 - 6070 S
						199.86		
002351		COMCAST	8805-061821	363270	0	2021 10 INV P	328.98	D-072021
		INVOICE:			FULL DESC: 8396 40 022 0018805 - PARKS (SERVICE @)		185931	8396 40 022 0018805
013136		AT&T	1875-062821	363653	0	2021 10 INV P	44.70	D-072021
		INVOICE:			FULL DESC: 662 280-0258 535 1875 - BUSINESS MESSAGE RATE LINE		186483	662 280-0258 535 18
016529		DIRECTV	1734-070521	363713	0	2021 10 INV P	157.28	D-072021
		INVOICE:			FULL DESC: 46471734-PARKS (SERVICE @)		186499	46471734-PARKS (SER
016529		DIRECTV	8039-062921	363654	0	2021 10 INV P	197.13	D-072021
		INVOICE:			FULL DESC: 21298039-TENNIS (SERVICE @)		186499	21298039-TENNIS (SE
						354.41		



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ACCOUNT TOTAL					2,067.74	
ORG 411 TOTAL					2,600.00	
412		PARK TOURNAMENTS				
412	600100		WAGES AND SALARIES			
034004	PEGRAM CADE E	792021	363374 0 2021 10 INV P	50.75	D-072021	186479 PAYROLL- LOST CHECK
	INVOICE: 792021		FULL DESC: PAYROLL- LOST CHECK			
ACCOUNT TOTAL					50.75	
412	627901		TOURNAMENT UMPIRE FEES			
001051	MALONE TERRY	7-13-21	363742 0 2021 10 INV P	1,576.00	D-072021	186515 DIZZY DEAN SESSION
	INVOICE:		FULL DESC: DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
001051	MALONE TERRY	7-5-21	363295 0 2021 10 INV P	949.00	D-072021	185948 DIZZY DEAN SESSION
	INVOICE:		FULL DESC: DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			
				2,525.00		
001068	GUNN, DEWAYNE	7-5-21	363288 0 2021 10 INV P	120.00	D-072021	185940 DIZZY DEAN SESSION
	INVOICE:		FULL DESC: DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			
002743	WRICE WILLIE	7-13-21	363766 0 2021 10 INV P	470.00	D-072021	186541 DIZZY DEAN SESSION
	INVOICE:		FULL DESC: DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
002743	WRICE WILLIE	7-5-21	363310 0 2021 10 INV P	150.00	D-072021	185962 DIZZY DEAN SESSION
	INVOICE:		FULL DESC: DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			
				620.00		
002749	HENTZ JEFF	7-13-21	363738 0 2021 10 INV P	430.00	D-072021	186511 DIZZY DEAN SESSION
	INVOICE:		FULL DESC: DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
004615	GABBERT JAMIE	7-13-21	363733 0 2021 10 INV P	155.00	D-072021	186506 DIZZY DEAN SESSION
	INVOICE:		FULL DESC: DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
004615	GABBERT JAMIE	7-5-21	363287 0 2021 10 INV P	120.00	D-072021	185939 DIZZY DEAN SESSION
	INVOICE:		FULL DESC: DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			
				275.00		
008251	SHAW JEFF	7-13-21	363754 0 2021 10 INV P	730.00	D-072021	186529 DIZZY DEAN SESSION
	INVOICE:		FULL DESC: DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
008251	SHAW JEFF	7-5-21	363304 0 2021 10 INV P	290.00	D-072021	185956 DIZZY DEAN SESSION
	INVOICE:		FULL DESC: DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			
				1,020.00		
008272	STOCKTON RANDY	7-13-21	363759 0 2021 10 INV P	760.00	D-072021	186534 DIZZY DEAN SESSION
	INVOICE:		FULL DESC: DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
008272	STOCKTON RANDY	7-5-21	363305 0 2021 10 INV P	295.00	D-072021	185957 DIZZY DEAN SESSION
	INVOICE:		FULL DESC: DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			
				1,055.00		



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008662 WARE LEE INVOICE:	7-5-2021	363326	0 2021 10 INV P	165.00 D-072021	186474	DIZZY DEAN SOFTBALL
		FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES-JULY 3-5, 2021-3 GAMES			
008692 WELCH HENRY INVOICE:	7-5-2021	363327	0 2021 10 INV P	660.00 D-072021	186475	DIZZY DEAN S'BALL U
		FULL DESC:	DIZZY DEAN S'BALL UMPIRES-JULY 3-5, 2021-12 GAMES			
008764 BEASLEY GARY INVOICE:	7-13-21	363722	0 2021 10 INV P	1,107.00 D-072021	186490	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
008764 BEASLEY GARY INVOICE:	7-5-21	363275	0 2021 10 INV P	748.00 D-072021	185925	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			
				1,855.00		
008915 RUCKER JOSEPH M INVOICE:	7-13-21	363752	0 2021 10 INV P	730.00 D-072021	186527	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
008915 RUCKER JOSEPH M INVOICE:	7-5-2021	363324	0 2021 10 INV P	550.00 D-072021	186469	DIZZY DEAN S'BALL U
		FULL DESC:	DIZZY DEAN S'BALL UMPIRES-JULY 3-5, 2021-10 GAMES			
				1,280.00		
009136 SINQUEFIELD MURRAY INVOICE:	7-13-21	363767	0 2021 10 INV P	310.00 D-072021	186531	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
009480 BAXTER ED INVOICE:	7-13-21	363721	0 2021 10 INV P	135.00 D-072021	186489	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
009480 BAXTER ED INVOICE:	7-5-21	363274	0 2021 10 INV P	118.00 D-072021	185924	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			
				253.00		
010184 ACKERMAN JOHNNY INVOICE:	7-13-21	363718	0 2021 10 INV P	780.00 D-072021	186482	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
010184 ACKERMAN JOHNNY INVOICE:	7-5-21	363271	0 2021 10 INV P	505.00 D-072021	185920	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			
				1,285.00		
010287 CLYNES DENNIS INVOICE:	7-13-21	363725	0 2021 10 INV P	375.00 D-072021	186494	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
010287 CLYNES DENNIS INVOICE:	7-5-21	363279	0 2021 10 INV P	311.00 D-072021	185929	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			
				686.00		
012494 MILTON QUINTON INVOICE:	7-13-21	363744	0 2021 10 INV P	283.00 D-072021	186517	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
012494 MILTON QUINTON INVOICE:	7-5-21	363297	0 2021 10 INV P	279.00 D-072021	185950	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			
				562.00		



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013664 HANSBRO MICHAEL SR INVOICE:	7-5-2021	363318	0 2021 10 INV P	165.00 D-072021	186462	DIZZY DEAN SOFTBALL
		FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES-JULY 3-5, 2021-3 GAMES			
014504 BOREN STEPHEN INVOICE:	7-5-2021	363313	0 2021 10 INV P	165.00 D-072021	186454	DIZZY DEAN SOFTBALL
		FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES-JULY 3-5, 2021-3 GAMES			
014515 WILSON JAMES INVOICE:	7-5-21	363309	0 2021 10 INV P	160.00 D-072021	185961	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			
014597 DUNCAN CATHY C INVOICE:	6-19-2021	363369	0 2021 10 INV P	297.50 D-072021	186458	RE-ISSUE/SUMMER HEA
		FULL DESC:	RE-ISSUE/SUMMER HEAT UMPIRES JUN. 19, 2021-7 GAMES			
014597 DUNCAN CATHY C INVOICE:	6-27-21	363370	0 2021 10 INV P	380.00 D-072021	186458	RE-ISSUE/SNOWDEN CL
		FULL DESC:	RE-ISSUE/SNOWDEN CLASSIC B'BALL UMPIRES-JUN. 26-27			
014597 DUNCAN CATHY C INVOICE:	7-5-2021	363315	0 2021 10 INV P	385.00 D-072021	186458	DIZZY DEAN SOFTBALL
		FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES-JULY 3-5, 2021-7 GAMES			
				1,062.50		
016579 HAYES ROBERT INVOICE:	7-13-21	363737	0 2021 10 INV P	360.00 D-072021	186510	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
016579 HAYES ROBERT INVOICE:	7-5-21	363290	0 2021 10 INV P	280.00 D-072021	185942	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			
				640.00		
016707 DAVIS LONNIE INVOICE:	7-13-21	363728	0 2021 10 INV P	730.00 D-072021	186497	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
016707 DAVIS LONNIE INVOICE:	7-5-21	363284	0 2021 10 INV P	400.00 D-072021	185935	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			
				1,130.00		
016709 DAVIS DANIEL INVOICE:	7-13-21	363727	0 2021 10 INV P	640.00 D-072021	186496	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
016709 DAVIS DANIEL INVOICE:	7-5-21	363283	0 2021 10 INV P	537.00 D-072021	185934	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			
				1,177.00		
019034 TELLIS SAMMIE INVOICE:	7-13-21	363761	0 2021 10 INV P	155.00 D-072021	186536	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
019955 HARFORD SCOTT INVOICE:	7-13-21	363736	0 2021 10 INV P	360.00 D-072021	186509	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
019955 HARFORD SCOTT INVOICE:	7-5-21	363289	0 2021 10 INV P	280.00 D-072021	185941	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			
				640.00		
019961 GEESLIN DALE INVOICE:	7-5-2021	363316	0 2021 10 INV P	385.00 D-072021	186460	DIZZY DEAN SOFTBALL
		FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES-JULY 3-5, 2021-7 GAMES			



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021362 MUNNS JEREMY INVOICE:	7-13-21	363748 0	2021 10 INV P	360.00 D-072021	186521	DIZZY DEAN SESSION
021362 MUNNS JEREMY INVOICE:	7-5-21	363299 0	2021 10 INV P	171.00 D-072021	185952	DIZZY DEAN SESSION
		FULL DESC: DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021				
		FULL DESC: DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021				
				531.00		
021370 GORE JAMES HUNTER INVOICE:	7-13-21	363735 0	2021 10 INV P	205.00 D-072021	186508	DIZZY DEAN SESSION
		FULL DESC: DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021				
023082 CORLEY KENNETH INVOICE:	7-5-21	363282 0	2021 10 INV P	120.00 D-072021	185933	DIZZY DEAN SESSION
		FULL DESC: DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021				
023087 WATSON LAWRENCE INVOICE:	7-13-21	363765 0	2021 10 INV P	155.00 D-072021	186540	DIZZY DEAN SESSION
		FULL DESC: DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021				
023354 SEAGO DANIEL PETE INVOICE:	7-13-21	363753 0	2021 10 INV P	338.00 D-072021	186528	DIZZY DEAN SESSION
023354 SEAGO DANIEL PETE INVOICE:	7-5-21	363303 0	2021 10 INV P	305.00 D-072021	185955	DIZZY DEAN SESSION
		FULL DESC: DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021				
				643.00		
023847 DEVOLPI AUSTON INVOICE:	7-13-21	363729 0	2021 10 INV P	250.00 D-072021	186498	DIZZY DEAN SESSION
023847 DEVOLPI AUSTON INVOICE:	7-5-21	363285 0	2021 10 INV P	410.00 D-072021	185936	DIZZY DEAN SESSION
		FULL DESC: DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021				
		FULL DESC: DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021				
				660.00		
024013 MOORE MARVIO INVOICE:	7-13-21	363746 0	2021 10 INV P	703.00 D-072021	186519	DIZZY DEAN SESSION
024013 MOORE MARVIO INVOICE:	7-5-21	363298 0	2021 10 INV P	334.00 D-072021	185951	DIZZY DEAN SESSION
		FULL DESC: DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021				
		FULL DESC: DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021				
				1,037.00		
024523 BURCH AARON INVOICE:	7-13-21	363723 0	2021 10 INV P	730.00 D-072021	186491	DIZZY DEAN SESSION
024523 BURCH AARON INVOICE:	7-5-21	363276 0	2021 10 INV P	80.00 D-072021	185926	DIZZY DEAN SESSION
		FULL DESC: DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021				
		FULL DESC: DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021				
				810.00		
024526 LACEY PATRICK INVOICE:	7-13-21	363741 0	2021 10 INV P	50.00 D-072021	186514	DIZZY DEAN SESSION
		FULL DESC: DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021				
026232 TATKO MARK INVOICE:	7-13-21	363760 0	2021 10 INV P	345.00 D-072021	186535	DIZZY DEAN SESSION
026232 TATKO MARK INVOICE:	7-5-21	363306 0	2021 10 INV P	327.00 D-072021	185958	DIZZY DEAN SESSION
		FULL DESC: DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021				
		FULL DESC: DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021				



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				672.00		
026606 FARMER TAJMAHAL INVOICE:	7-13-21	363732	0 2021 10 INV P	510.00 D-072021	186505	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
027984 CRITTENDEN TAYLOR INVOICE:	7-5-2021	363314	0 2021 10 INV P	385.00 D-072021	186456	DIZZY DEAN SOFTBALL
		FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES-JULY 3-5, 2021-7 GAMES			
028010 MOORE TIMMY RYAN INVOICE:	7-13-21	363747	0 2021 10 INV P	240.00 D-072021	186520	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
028302 YOUNT BRANDY INVOICE:	7-5-2021	363328	0 2021 10 INV P	165.00 D-072021	186476	DIZZY DEAN SOFTBALL
		FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES-JULY 3-5, 2021-3 GAMES			
028311 BEAL KAYLA INVOICE:	7-5-2021	363312	0 2021 10 INV P	255.00 D-072021	186453	DIZZY DEAN SOFTBALL
		FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES-JULY 3-5, 2021-4 GAMES			
028487 JOHNSON LEROY INVOICE:	7-13-21	363739	0 2021 10 INV P	135.00 D-072021	186512	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
028487 JOHNSON LEROY INVOICE:	7-5-21	363292	0 2021 10 INV P	321.00 D-072021	185944	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			
				456.00		
028596 MCCOY JERRY INVOICE:	7-5-2021	363320	0 2021 10 INV P	440.00 D-072021	186465	DIZZY DEAN SOFTBALL
		FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES-JULY 3-5, 2021-8 GAMES			
029256 CARMICHAEL JONATHAN INVOICE:	7-5-2021	363329	0 2021 10 INV P	1,272.00 D-072021	186455	DIZZY DEAN SOFTBALL
		FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES-JULY 3-5, 2021 - UIC			
029778 JETER CHRISTOPHER W INVOICE:	7-5-2021	363319	0 2021 10 INV P	605.00 D-072021	186463	DIZZY DEAN S'BALL U
		FULL DESC:	DIZZY DEAN S'BALL UMPIRES-JULY 3-5, 2021-11 GAMES			
029942 ARVIN PHILLIP INVOICE:	7-5-2021	363311	0 2021 10 INV P	917.50 D-072021	186450	DIZZY DEAN SOFTBALL
		FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES (JULY 3-5, 2021) 7+UIC			
030373 DOVE RANDY INVOICE:	7-13-21	363730	0 2021 10 INV P	745.00 D-072021	186500	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
030373 DOVE RANDY INVOICE:	7-5-21	363286	0 2021 10 INV P	486.00 D-072021	185937	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			
				1,231.00		
030374 PACILEO JIM INVOICE:	7-13-21	363749	0 2021 10 INV P	215.00 D-072021	186523	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
030374 PACILEO JIM INVOICE:	7-5-21	363301	0 2021 10 INV P	310.00 D-072021	185953	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			
				525.00		
030756 HOLLAND MICHAEL	7-5-21	363291	0 2021 10 INV P	200.00 D-072021	185943	DIZZY DEAN SESSION

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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			
030790 CLARK FERNANDO INVOICE:	7-5-21	363278 0	2021 10 INV P	410.00 D-072021	185928	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			
032092 STENNIS RODNEY INVOICE:	7-13-21	363757 0	2021 10 INV P	250.00 D-072021	186532	DIZZY DEAN SESSION
032092 STENNIS RODNEY INVOICE:	7-5-2021	363325 0	2021 10 INV P	165.00 D-072021	186471	DIZZY DEAN SOFTBALL
		FULL DESC:	DIZZY DEAN SOFTBALL UMPIRES-JULY 3-5, 2021-3 GAMES			
				415.00		
032093 MONCRIEF HAROLD INVOICE:	7-13-21	363745 0	2021 10 INV P	205.00 D-072021	186518	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
032180 THERRELL STAN JR INVOICE:	7-13-21	363762 0	2021 10 INV P	320.00 D-072021	186537	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
032181 COLBERT TACKER INVOICE:	7-13-21	363726 0	2021 10 INV P	410.00 D-072021	186495	DIZZY DEAN SESSION
032181 COLBERT TACKER INVOICE:	7-5-21	363280 0	2021 10 INV P	160.00 D-072021	185930	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			
				570.00		
032182 MCKAMIE KEITH INVOICE:	7-13-21	363743 0	2021 10 INV P	480.00 D-072021	186516	DIZZY DEAN SESSION
032182 MCKAMIE KEITH INVOICE:	7-5-2021	363321 0	2021 10 INV P	165.00 D-072021	186466	DIZZY DEAN SOFTBALL
032182 MCKAMIE KEITH INVOICE:	7-5-21	363296 0	2021 10 INV P	160.00 D-072021	185949	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			
				805.00		
032210 WATKINS ARBEDELL INVOICE:	7-13-21	363764 0	2021 10 INV P	155.00 D-072021	186539	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
033251 WALKER MICHAEL J INVOICE:	7-5-21	363308 0	2021 10 INV P	160.00 D-072021	185960	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			
033256 BACCHUS GREGORY WILL INVOICE:	7-13-21	363719 0	2021 10 INV P	140.00 D-072021	186486	DIZZY DEAN SESSION
033256 BACCHUS GREGORY WILL INVOICE:	7-5-21	363272 0	2021 10 INV P	131.00 D-072021	185922	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			
				271.00		
033257 CORDELL GARY STEVEN INVOICE:	7-5-21	363281 0	2021 10 INV P	160.00 D-072021	185932	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			
033258 KNOTT STEPHEN INVOICE:	7-13-21	363740 0	2021 10 INV P	310.00 D-072021	186513	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			

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033258 KNOTT STEPHEN INVOICE:	7-5-21	363294 0	2021 10 INV P	145.00 D-072021	185946	DIZZY DEAN SESSION
		FULL DESC: DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021				
				455.00		
033373 RICE III ABRAHAM INVOICE:	7-13-21	363751 0	2021 10 INV P	155.00 D-072021	186526	DIZZY DEAN SESSION
		FULL DESC: DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021				
033373 RICE III ABRAHAM INVOICE:	7-5-21	363302 0	2021 10 INV P	425.00 D-072021	185954	DIZZY DEAN SESSION
		FULL DESC: DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021				
				580.00		
033374 TUCKER ANTHONY INVOICE:	7-13-21	363763 0	2021 10 INV P	205.00 D-072021	186538	DIZZY DEAN SESSION
		FULL DESC: DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021				
033374 TUCKER ANTHONY INVOICE:	7-5-21	363307 0	2021 10 INV P	113.00 D-072021	185959	DIZZY DEAN SESSION
		FULL DESC: DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021				
				318.00		
033379 PARKER KAYLA INVOICE:	7-5-2021	363323 0	2021 10 INV P	385.00 D-072021	186468	DIZZY DEAN SOFTBALL
		FULL DESC: DIZZY DEAN SOFTBALL UMPIRES-JULY 3-5, 2021-7 GAMES				
033446 POLLARD WILLIAM INVOICE:	7-13-21	363750 0	2021 10 INV P	446.00 D-072021	186525	DIZZY DEAN SESSION
		FULL DESC: DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021				
033450 JONES STANLEY WAYNE INVOICE:	7-5-21	363293 0	2021 10 INV P	430.00 D-072021	185945	DIZZY DEAN SESSION
		FULL DESC: DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021				
033498 MESA JESUS F INVOICE:	7-5-2021	363322 0	2021 10 INV P	325.00 D-072021	186467	DIZZY DEAN SOFTBALL
		FULL DESC: DIZZY DEAN SOFTBALL UMPIRES-JULY 3-5, 2021-6 GAMES				
033577 STEWART JR JAMES W INVOICE:	7-13-21	363758 0	2021 10 INV P	440.00 D-072021	186533	DIZZY DEAN SESSION
		FULL DESC: DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021				
033748 CASSELL ROBERT INVOICE:	7-13-21	363724 0	2021 10 INV P	300.00 D-072021	186493	DIZZY DEAN SESSION
		FULL DESC: DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021				
033748 CASSELL ROBERT INVOICE:	7-5-21	363277 0	2021 10 INV P	656.00 D-072021	185927	DIZZY DEAN SESSION
		FULL DESC: DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021				
				956.00		
033780 GLOVER KARL INVOICE:	7-13-21	363734 0	2021 10 INV P	250.00 D-072021	186507	DIZZY DEAN SESSION
		FULL DESC: DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021				
033783 BACCHUS KYRAN A INVOICE:	7-13-21	363720 0	2021 10 INV P	155.00 D-072021	186487	DIZZY DEAN SESSION
		FULL DESC: DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021				
033783 BACCHUS KYRAN A INVOICE:	7-5-21	363273 0	2021 10 INV P	150.00 D-072021	185923	DIZZY DEAN SESSION
		FULL DESC: DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021				
				305.00		
033832 SHERMAN TODD	7-13-21	363755 0	2021 10 INV P	480.00 D-072021	186530	DIZZY DEAN SESSION

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INVOICE:		FULL DESC:	DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
033841 DUKES JACOB INVOICE:	7-13-21	363731 0	2021 10 INV P	580.00 D-072021	186501	DIZZY DEAN SESSION
		FULL DESC:	DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
034000 GUTH THOMAS INVOICE:	7-5-2021	363317 0	2021 10 INV P	605.00 D-072021	186461	DIZZY DEAN S'BALL U
		FULL DESC:	DIZZY DEAN S'BALL UMPIRES-JUL. 3-5, 2021-11 GAMES			
		ACCOUNT TOTAL		40,891.00		
		ORG 412	TOTAL	40,941.75		
902		EXPENSE ACCOUNTS				
902	620902		FACILITIES MANAGEMENT			
000966 ENTERGY INVOICE: 25006952156	109997220721	363696 0	2021 10 INV P	17.66 D-072021	186502	109997221-2009 STAR
		FULL DESC:	109997221-2009 STAR LANDING RD E TOR SIREN			
000966 ENTERGY INVOICE: 25006952157	109997240721	363697 0	2021 10 INV P	20.68 D-072021	186502	109997247-165 STAR
		FULL DESC:	109997247-165 STAR LANDING RD E TOR SIREN			
000966 ENTERGY INVOICE: 105006384852	176235700721	363695 0	2021 10 INV P	19.97 D-072021	186502	17623570 - 6052 ELM
		FULL DESC:	17623570 - 6052 ELMORE CD SIREN			
000966 ENTERGY INVOICE: 215005910114	176247430721	363689 0	2021 10 INV P	19.89 D-072021	186502	17624743 - 6200 GET
		FULL DESC:	17624743 - 6200 GETWELL CD SIREN			
				78.20		
001105 NORTHCENTRAL ELECTRI INVOICE:	7010-062821	363661 0	2021 10 INV P	103.47 D-072021	186522	59247010-3750 FREEM
		FULL DESC:	59247010-3750 FREEMAN LN-METER#18892198			
001145 ATMOS ENERGY INVOICE:	5080-062321	363263 0	2021 10 INV P	62.89 D-072021	185921	4017475080 - 7312 H
		FULL DESC:	4017475080 - 7312 HIGHWAY 51			
001145 ATMOS ENERGY INVOICE:	7730-070621	363664 0	2021 10 INV P	39.96 D-072021	186485	3015017730 - 1320 B
		FULL DESC:	3015017730 - 1320 BROOKHAVEN DR			
				102.85		
		ACCOUNT TOTAL		284.52		
902	622100		PROFESSIONAL SERVICES			
024871 WAGeworks INVOICE:	421-TR44884	363364 0	2021 10 INV P	248.18 D-072021	186473	APRIL 2021 COBRA PA
		FULL DESC:	APRIL 2021 COBRA PAYMENT			
024871 WAGeworks INVOICE:	521-TR44884	363365 0	2021 10 INV P	244.93 D-072021	186473	MAY 2021 COBRA PAYM
		FULL DESC:	MAY 2021 COBRA PAYMENT			
024871 WAGeworks INVOICE:	621-TR44884	363366 0	2021 10 INV P	248.18 D-072021	186473	JUNE 2021 COBRA PAY
		FULL DESC:	JUNE 2021 COBRA PAYMENT			
				741.29		
		ACCOUNT TOTAL		741.29		
		ORG 902	TOTAL	1,025.81		



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

FUND 0010 GENERAL FUND

TOTAL: 87,928.87



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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
611							SPECIAL ASSESSMENTS EXPEND	
611	626200						DIZZY DEAN	
004849	DIZZY DEAN BASEBALL	7-6-2021	363367	0	2021 10 INV P	75,000.00	D-072021	186457 GUARANTEE PER CONTR
	INVOICE:				FULL DESC: GUARANTEE PER CONTRACT-DIZZY DEAN BB & SB W-SERIES			
					ACCOUNT TOTAL	75,000.00		
			ORG 611		TOTAL	75,000.00		
=====								
FUND 0240 TOURIST & CONVENTION					TOTAL:	75,000.00	=====	

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YEAR/PERIOD:	2021/1	TO	2021/10							
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
825										UTILITY MAINTENANCE EXPENSES
825	625700									TELEPHONE & POSTAGE
001095	VERIZON WIRELESS	9883129233	363372	0	2021	10	INV P	680.61	D-072021	186481 642151677-00001/JUL
	INVOICE: 9883129233									FULL DESC: 642151677-00001/JULY 2021 PAYMENT
001167	AT&T MOBILITY	7424-062721	363712	0	2021	10	INV P	86.46	D-072021	186484 287288007424-UTILIT
	INVOICE:									FULL DESC: 287288007424-UTILITY SCADA & POLICE CELL PHONE
										ACCOUNT TOTAL
								767.07		
825	626000									UTILITIES
000966	ENTERGY	107599950721	363673	0	2021	10	INV P	37.80	D-072021	186503 107599953-2543 JIM
	INVOICE: 255005536148									FULL DESC: 107599953-2543 JIM ST
000966	ENTERGY	11249810621	363669	0	2021	10	INV P	11.40	D-072021	186502 112498183-1395 PLEA
	INVOICE: 575002156694									FULL DESC: 112498183-1395 PLEASANT HILL RD
000966	ENTERGY	122346910721	363678	0	2021	10	INV P	58.88	D-072021	186503 122346919-LEGENDS L
	INVOICE: 125006308766									FULL DESC: 122346919-LEGENDS LAGOON
000966	ENTERGY	122548770721	363675	0	2021	10	INV P	37.07	D-072021	186503 122548779-5253 SWIN
	INVOICE: 495003767332									FULL DESC: 122548779-5253 SWINNEA RD RUST LIFT
000966	ENTERGY	122867850721	363667	0	2021	10	INV P	215.41	D-072021	186503 122867856 - 4164 HI
	INVOICE: 235005719859									FULL DESC: 122867856 - 4164 HIGHWAY 51
000966	ENTERGY	122868040721	363668	0	2021	10	INV P	186.21	D-072021	186503 122868045-53 WOODLA
	INVOICE: 23500719860									FULL DESC: 122868045-53 WOODLAND TRACE S
000966	ENTERGY	168517350721	363671	0	2021	10	INV P	27.06	D-072021	186502 16851735-5795 PEPPE
	INVOICE: 90006655298									FULL DESC: 16851735-5795 PEPPERCHASE DR
000966	ENTERGY	176259480721	363683	0	2021	10	INV P	1,746.50	D-072021	186504 17625948 - 4446 AIR
	INVOICE: 105006384832									FULL DESC: 17625948 - 4446 AIRWAYS BLVD
000966	ENTERGY	176270840721	363684	0	2021	10	INV P	4,166.99	D-072021	186504 17627084-170 COLLEG
	INVOICE: 105006384833									FULL DESC: 17627084-170 COLLEGE RD
000966	ENTERGY	187578310721	363674	0	2021	10	INV P	125.21	D-072021	186503 18757831 - 3401 WOO
	INVOICE: 260004909690									FULL DESC: 18757831 - 3401 WOODLAND TRACE NORTH
000966	ENTERGY	193387140721	363672	0	2021	10	INV P	105.65	D-072021	186503 19338714-TURMAN DR
	INVOICE: 280004937902									FULL DESC: 19338714-TURMAN DR
000966	ENTERGY	439811820721	363682	0	2021	10	INV P	36.04	D-072021	186503 43981182 - 1903 STA
	INVOICE: 80006659501									FULL DESC: 43981182 - 1903 STARLANDING RD LAKES OF NICHOLAS
000966	ENTERGY	571531320721	363677	0	2021	10	INV P	48.06	D-072021	186503 57153132-2768 BLACK
	INVOICE: 85006510619									FULL DESC: 57153132-2768 BLACK ROCK RD
000966	ENTERGY	605725260721	363679	0	2021	10	INV P	66.59	D-072021	186503 60572526 - GROVE ME
	INVOICE: 450002850636									FULL DESC: 60572526 - GROVE MEADOWS LIFT STATION
000966	ENTERGY	761941740721	363680	0	2021	10	INV P	115.12	D-072021	186503 76194174 - 303 LONG
	INVOICE: 270004933861									FULL DESC: 76194174 - 303 LONG ST
000966	ENTERGY	792402060721	363670	0	2021	10	INV P	19.35	D-072021	186502 79240206-4154 DAVIS
	INVOICE: 615000894918									FULL DESC: 79240206-4154 DAVIS RD ST CLAIR LIFT STATION SEWER
000966	ENTERGY	854916600721	363676	0	2021	10	INV P	67.19	D-072021	186503 85491660-CHANCEY CO
	INVOICE: 105006387083									FULL DESC: 85491660-CHANCEY COVE LOT 4
000966	ENTERGY	874908840721	363681	0	2021	10	INV P	113.32	D-072021	186503 87490884 - 2017 STA
	INVOICE: 30007613882									FULL DESC: 87490884 - 2017 STAR LANDING RD E WTR TWR
								7,183.85		
001105	NORTHCENTRAL ELECTRI	7001-062821	363656	0	2021	10	INV P	76.94	D-072021	186522 59247001 - 3541 GOO



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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
0600		PAYROLL FUND							
0600	214900			DEFERRED COMPENSATION					
002311	EMPOWER RETIREMENT	918409330	363376	0	2021 10 DIR P	10,283.02	D-072021	53784	JULY 9, 2021 PAYROL
	INVOICE: 918409330				FULL DESC: JULY 9, 2021 PAYROLL CONTRIBUTION-REF#918409330				
					ACCOUNT TOTAL	10,283.02			
0600	216106			ID THEFT/PREPD LEGAL					
014191	PRE-PAID LEGAL SERVI	7092021	363375	0	2021 10 INV P	2,730.55	D-072021	186480	PRE-PAID LEGAL SERV
	INVOICE: 7092021				FULL DESC: PRE-PAID LEGAL SERVICES/EMPLOYEES CONTRIBUTION				
					ACCOUNT TOTAL	2,730.55			
			ORG 0600	TOTAL		13,013.57			
=====									
FUND 0600 PAYROLL FUND					TOTAL:	13,013.57			
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FY 2021 CLAIMS DOCKET W-072021

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YEAR/PERIOD: 2021/1	TO 2021/10								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND						
0010	211300								
001176 MS DEPT OF REVENUE	39206	363357	0				11,057.71	W-072021	53782 JUNE 2021 SALES TAX
INVOICE: 39206		FULL DESC: JUNE 2021 SALES TAX PAID							
							ACCOUNT TOTAL		11,057.71
				ORG 0010			TOTAL		11,057.71
=====									
FUND 0010	GENERAL FUND						TOTAL:		11,057.71
=====									



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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND				
0400	211300		SALES TAX PAYABLE			
001176 MS DEPT OF REVENUE	772021	363356 0	2021 10 DIR P	9,372.67 W-072021	53781	JUNE 2021 SALES TAX
INVOICE: 772021		FULL DESC: JUNE 2021 SALES TAX				
			ACCOUNT TOTAL	9,372.67		
		ORG 0400	TOTAL	9,372.67		
=====						
FUND 0400 UTILITY FUND				TOTAL:		9,372.67
=====						



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FY 2021 CLAIMS DOCKET W-072021

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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND				
0600	215101		CAF-PRETAX MEDICAL			
022644	CORPORATE PLANNING	7-8-2021	2021 10 DIR P	6,507.21	W-072021	53783 JULY 9, 2021 FSA/DC
	INVOICE:	363358 0	FULL DESC: JULY 9, 2021 FSA/DC PAYROLL CONTRIBUTIONS			
			ACCOUNT TOTAL	6,507.21		
			ORG 0600 TOTAL	6,507.21		
=====						
FUND 0600 PAYROLL FUND				TOTAL:	6,507.21	
=====						

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

19.

Executive Session

Personnel in Parks Dept.; Claims/Litigation
against SPD; Economic Development