



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
August 3, 2021
6:00 PM
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: Special Meeting July 16, 2021 and Regular Meeting July 20, 2021**
- 5. Resolution for Budget Amendment**
- 6. Agreement with Lexis Nexis for Mapping**
- 7. Resolution for Approval for Contracts and Professional Services**
- 8. Approval of Change Order**
- 9. Resolution to Clean Private Property**
- 10. Request to Advertise for CE&I Services for Getwell Road South Widening Project**
- 11. Review and Recommendation Details regarding the Stateline Road West Traffic Study and Evaluation**
- 12. Planning Agenda:**
 - Item #1 Application by Slim Chickens, LLC to revise lot 1 of Silo Square Commercial Area Phase 1 on the west side of Getwell Road, north of May Blvd.**
 - Item #2 Application by Loeb/Church Road, LLC for subdivision approval for Church Road/Marketplace Commercial Subdivision lot 8 on the south side of Church Road, east of Hwy. 51**
 - Item #3 Application by R & C Enterprises for design review approval for an urgent medical facility to be located on lot 8 of the Church Road/Marketplace Commercial Subdivision**
 - Item #4 Application by Chuck Roberts for subdivision approval to revise lots 5a and 5b of the Bell Office Park on the east side of Elmore Road, south of Jennings Drive**
- 13. Mayor's Report**
- 14. Personnel Docket**
- 15. City Attorney's Legal Update**
- 16. Utility Bill Adjustment Docket**
- 17. Claims Dockets: Docket 1
Docket 2**
- 18. Executive Session: Claims/Litigation against Utilities Dept. and SPD; Personnel in Parks Dept. and SPD;
Economic Development**

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

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN

Top of Mississippi

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Southaven, MS 38671



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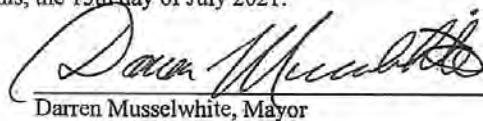
NOTICE OF SPECIAL CALLED MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

In accordance with Mississippi Code Annotated §21-3-21, notice is hereby given that a Special Meeting of the Mayor and Board of Aldermen of the City of Southaven shall be held on Friday, the 16th day of July, 2021 at 9:00 AM in the Boardroom of Southaven City Hall, located at 8710 Northwest Drive, Southaven, Mississippi.

The subject matters of business (Agenda) to be acted upon at this Special Meeting are as follows, to-wit:

1. Executive Session – Litigation against SPD

This Special Meeting of the Mayor and Board of Aldermen is hereby called by the Mayor, Darren Musselwhite, on this, the 15th day of July 2021:


Darren Musselwhite, Mayor

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Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE SPECIAL CALLED MEETING OF July 16, 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 Special Called Meeting on the 16th day of July, 2021 at six o'clock (9:00) a.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
Raymond Flores	Alderman, Ward 6

Absent were:

Joel Gallagher	Alderman, Ward 4
John David Wheeler	Alderman, Ward 5

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately five (5) other people were present.

Mayor Musselwhite called the meeting to order..

EXECUTIVE SESSION: LITIGATION AGAINST THE SOUTHAVEN POLICE DEPARTMENT

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

A motion was made by Alderman Hoots to end executive session and re-open the meeting. The motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Hoots to adjourn. Motion was seconded by Alderman Jerome. Motion was put to a vote and passed unanimously July 6, 2021 at 10:20 a.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

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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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MINUTES OF THE REGULAR MEETING OF July 20, 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 20th 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 twenty (20) other people were present.

Mayor Musselwhite called the meeting to order. Pastor Gregg Hurtt with Carriage Hills Baptist Church led in prayer followed by the Pledge of Allegiance led by Alderman Payne.

Next, a motion was made by Alderman Payne to approve the minutes of the Regular Meeting of July 6, 2021 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Hoots. Motion was put to a vote and passed unanimously.

APPROVAL OF ADVERTISING FOR FY22 HEARING AND ADOPTION

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

This approval will allow for the required budget/tax levy adoption and hearing that is required by state law and the tentative date for the budget hearing is the August 17 meeting and tentative date for the adoption of the budget would be the September 7 meeting as the budget must be adopted by September 15 in accordance with Mississippi law. The final budget notice for advertisement and the notice will run on August 5, 12, 19, 26 and September 2nd. Alderman Flores made the motion to authorize advertising for FY22 Budget Hearing and Adoption. Motion was seconded by Alderman Kelly.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES
Alderman Kelly	YES

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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 20th day of July, 2021.

APPOINTMENT OF ELECTION COMMISSIONERS

Alderman Payne made the motion to appoint Tim Snyder, Mike Ligon, Kathy Connelly, Mike Hammond, and Sandra Wade-Mabry as Municipal Election Commissioners. Motion was seconded by Alderman Jerome.

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 20th day of July, 2021.

AUTHORIZATION TO SEEK BIDS FOR AMPHITHEATER IMPROVEMENTS

After discussing the task order with Brian Bullard of Urban Arch, Alderman Payne made the motion to approve the task order to design and advertising for bids for the Amphitheater Improvements Project and engage Urban Arch to assist with the bid process and design alternates. Motion was seconded by Alderman Flores.

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

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Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 20th day of July, 2021.

The task order is attached and incorporated into these minutes.

APPOINTMENT OF TITLE VI COORDINATOR

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

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

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 20th day of July, 2021.

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

Mr. Cordell stated that these term contracts are for one (1) year with the option to renew for up to five (5) years. Alderman Hoots made the motion to authorize advertisement of the above listed term bids. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES
Alderman Kelly	YES
Alderman Hoots	YES

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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 20th day of July, 2021.

PROPOSAL FOR REVISION TO ORDINANCE 7-7(a)

Bradley Wallace, Public Works Director, presented this item to the Board.

Mr. Wallace presented a revision to Ordinance 7-7(a) based on a growing issue with the City in-house small commercial garbage collection regarding overflowing carts and large quantities of garbage outside the carts at locations with multiple tenants (photo attached) and at some single tenant locations such as Veterinarian clinics and Churches. Mr. Wallace proposed revisions to the ordinance. After hearing from Mr. Wallace, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCE TITLE VII, SECTION 7-7(a)

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

WHEREAS, Mississippi Code Section 21-17-5 provides the City shall have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972; and

WHEREAS, Mississippi Code Section 21-19-1 provides that the City shall for the collect and dispose of garbage and the disposal of rubbish and have powers regarding the same; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI THE CITY OF SOUTHAVEN CODE OF ORDINANCE TITLE VII, SECTION 7-7(a) BE AMENDED AS FOLLOWS:

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

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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 to which a city-owned cart has been issued to insure the security of such cart from the perils of theft and damage at times other than when the cart is curbside between 6:30 a.m. and 6:30 p.m. on scheduled collection day, or at times otherwise established by the director. The cost of damage or loss occurring to a cart as the result of a failure to adequately secure it shall be borne by the person in possession, charge or control of the premises, who shall also be responsible for reporting any damage or loss of such cart to the sanitation office as soon as the damage or loss is realized. The cost of damage to the cart caused by fire, hot ashes and/or chemicals shall be borne by the person in possession, charge or control of the premises, without regard to the time or location of the cart when such damage occurs.

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

NOW, THEREFORE BE IT ORDERED that the Ordinances shall be effective January 1, 2022.

The foregoing Resolution was seconded by Alderman Jerome and brought to a vote as follows:

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

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Alderman Raymond Flores

voted: YES

Alderman William Jerome

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 20th day of July, 2021.

CITY OF SOUTHAVEN, MISSISSIPPI

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

RESOLUTION FOR PURPLE HEART TRAIL / PROCLAMATION **PURPLE HEART CITY**

Mayor Musselwhite read the following proclamation for Purple Heart City honoring Veterans near the Purple Heart Trail. 1 west in the City of Southaven



Office of the Mayor
Southaven, Mississippi

PROCLAMATION

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.

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NOW, THEREFORE, I, Darren Musselwhite, by the authority vested in me as Mayor of the City of Southaven, Mississippi, hereby proclaim and recognize the City of Southaven as a

PURPLE HEART CITY

from the elected officials of the City of Southaven, Mississippi.

*In witness whereof I have hereunto set
my hand and caused this seal to be*

affixed this the 20th day of July, 2021

Attest:

Andrea Mullen, City Clerk

Mayor

Darren Musselwhite

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

RESOLUTION 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

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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 Gallagher made the motion to adopt the Resolution and Alderman Payne 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 20th 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:

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,

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 20th day of July, 2021.

**CITY OF SOUTHAVEN,
MISSISSIPPI BY**

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PLANNING AGENDA

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

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.

Mrs. Choat-Cook stated that 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. 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. Alderman Flores made the motion to approve the application by Lifestyle Communities, LLC. 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	RECUSED
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 20th day of July, 2021.

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

Item #2 Application by Demarquis Howard for a Conditional Use Permit to allow a barber shop to be located at 9080 Millbranch Road

Mrs. Choat-Cook stated that the applicant is requesting a conditional use permit to open a barber shop at 9080 Millbranch Road on the east side, north of Stateline

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Road. Previously there was a barber shop in this location which has since 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. 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. Mrs. Choat-Cook stated that staff recommends approval of a one (1) year conditional use permit with a four (4) year extension to be renewed annually. After hearing from Mrs. Choat-Cook, the Board of Aldermen considered the following resolution:

**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:

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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 9080 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 Hoots and seconded by Alderman Kelly. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

Alderman William 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 20th day of July, 2021.

CITY OF SOUTHAVEN, MISSISSIPPI

A copy of the staff report, conditional use application, and zoning hearing notice is attached and fully incorporated into these minutes.

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

Mrs. Choat-Cook stated that 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. 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. After hearing from Mrs. Choat-Cook, the Board of Aldermen considered the following resolution:

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

Minutes, City of Southaven, Southaven, Mississippi

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

Alderman William Jerome

voted: YES

Minutes, City of Southaven, Southaven, Mississippi

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 20th day of July, 2021.

CITY OF SOUTHAVEN, MISSISSIPPI

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

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

Mrs. Choat-Cook stated that the applicant is requesting design review approval for an auto repair building site on the west side of Hwy. 51, south of Stateline Road. Mrs. Choat-Cook noted that 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. Mrs., Choat-Cook made the recommendation for approval with the stated changes. Alderman Hoots made the motion to approve the application by Omar Menichaca. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Jerome	YES

Minutes, City of Southaven, Southaven, Mississippi

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 20th day of July, 2021.

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

MAYOR'S REPORT

INTERLOCAL WITH DESOTO COUNTY FOR GIS MAP

This interlocal agreement with each City, Desoto County, E-911, and DCRUA sets forth the amounts for each entity to provide as part of the GIS Mapping by Desoto County. The total cost for the City of Southaven based on population is \$13,615.53. The money will be paid to Desoto County, who will be in charge of the project. Alderman Payne made the motion to approve the interlocal agreement for the GIS Map. Motion was seconded by Alderman Gallagher. Motion was put to vote and passed unanimously.

Dizzy Dean World Series Update

Mayor Musselwhite reported that the Dizzy Dean World Series Tournaments just completed and had a very successful tournament without any rainouts due to the artificial turf investment.

Central Park Playground Update

Mayor Musselwhite stated that the Central Park Playground Project is underway and is expected to be complete within the next 10 days.

Mav Boulevard Pedestrian Bridge Project

Mayor Musselwhite stated that the bridge structure is expected to be delivered on site within the next few weeks and completion is still expected late September, early October.

PERSONNEL DOCKET

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.

Minutes, City of Southaven, Southaven, Mississippi

New Hires	Department	Position Title	Start Date	Rate of Pay
Dustin Flowers ** Courvorsier Marion **	Parks	Laborer I	TBD	\$13.50
*pending 1 pre-emp screening ** pending 2 pre-emp screenings	Public Works	Operator	TBD	\$15.00

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

Minutes, City of Southaven, Southaven, Mississippi

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

Alderman Payne made the motion to approve the Personnel Docket of July 20, 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 20th day of July, 2021.

CITY ATTORNEY'S LEGAL UPDATE

AMB SERVICE AGREEMENT (FIRE)

Mr. Manley stated that this is a renewal contract with AMB for SFD/EMT Billing. They accepted the revisions along with the inclusion of the relevant OSA Circular. The Agreement includes certain equipment, which is ancillary to the service provided so not required to be bid in accordance with Miss. Code 31-7-13. Alderman Wheeler made the motion to authorize Chief Scallion to sign the agreement. 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

Minutes, City of Southaven, Southaven, Mississippi

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 20th day of July, 2021.

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

UTILITY BILL ADJUSTMENT DOCKET

UTILITY BILL LEAK ADJUSTMENT DOCKET 7/20/2021

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

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
ZACHARY JAMES	537	CYPRESS CV	(29.64)	POOL ADJUSTMENT
JOHN WINTERMANTEL	2319	DICKENS PL	(74.10)	POOL ADJUSTMENT
CARMELIA RAMIREZ	42	STONEBROOK	(51.87)	POOL ADJUSTMENT
ANGELA HANSON	902	VIRGINIA PINE	(49.40)	POOL ADJUSTMENT
APRIL CORDER	2973	GLENNBURY	(43.92)	POOL ADJUSTMENT
BEVERLY COKER	1845	PECAN RIDGE DR N	(29.64)	POOL ADJUSTMENT
FARHAT OTHMANI	9144	VALLEY GROVE LN	(133.38)	POOL ADJUSTMENT
DAVID STRACENER	955	MECKLENBURG CV	(39.52)	POOL ADJUSTMENT
EDWARD STEPHENS	3690	NEW POINTE DR S	(98.80)	POOL ADJUSTMENT
CLYDE BROOKINS	3528	THORN TREE LN	(71.63)	POOL ADJUSTMENT
LISA MOORE	2972	MAKENLEE ST	(39.52)	POOL ADJUSTMENT
DELORES WILLIAMS	517	OLE DAN RD	(64.22)	POOL ADJUSTMENT
ALZAMZAMI MAHMOOD NAJI	2357	BAIRD DR	(39.52)	POOL ADJUSTMENT
MICHAEL BOWERS	8285	BARBERRY PLACE	(83.98)	POOL ADJUSTMENT
ASHLEY & MICHAEL COURTS	2860	STONEBROOK DR	(17.29)	POOL ADJUSTMENT
MILTON HARRIS	3575	PLUM POINT DR E	(88.92)	POOL ADJUSTMENT
MOORE ANNA & NICHOLAS	1775	NORTHFIELD	(17.29)	POOL ADJUSTMENT
ROBERT JORDAN	5739	BEFORD LP E	(27.17)	POOL ADJUSTMENT
GLEN WHITE	482	DRIFTWOOD PT	(37.05)	POOL ADJUSTMENT

Minutes, City of Southaven, Southaven, Mississippi

SALAS IVAN	904	SCOTCH PINE CV	(59.28)	POOL ADJUSTMENT
KATHERIN HARRELL	8349	CHARLESTON DR	(27.17)	POOL ADJUSTMENT
KATHY LOFTIS	8579	LAKESHORE DRIVE WEST	(46.96)	POOL ADJUSTMENT
OLMI DEBBIE	1007	HINDMAN COVE	(49.40)	POOL ADJUSTMENT
HEIM RUTH	8245	DOTTLEY DR	(83.98)	POOL ADJUSTMENT
JOHN WINTERMANTEL	3690	NEW POINTE DR S	(98.80)	POOL ADJUSTMENT
RHONDA SARG	767	ALLEGANY CV	(81.51)	POOL ADJUSTMENT
ELIZABETH PARTEE	8875	SHELLFLOWER	(79.04)	POOL ADJUSTMENT
LAYTON TURPIN	8425	FARMINGTON WEST	(59.28)	POOL ADJUSTMENT
BOBBY JOHNSON	1887	MISSISSIPPI VALLEY	(29.64)	POOL ADJUSTMENT
R D HOLLAND	317	MEADOW CV	(66.69)	POOL ADJUSTMENT
RICHARD KOZBIEL	8060	ROSEBUSH CV	(81.51)	POOL ADJUSTMENT
DARRLY THURMOND	2912	DAWKINS DRIVE	(361.12)	TOILET LEAK
ESTEFANNY DIAN	1717	CHERRY CREEK DRIVE	(453.84)	TOILET LEAK
EILEEN MURLEY	1211	CARRIAGE	(74.10)	POOL ADJUSTMENT
BARBARA WINDSOR	8080	CANTERBURY DR	(49.40)	POOL ADJUSTMENT
KIRKMAN JEANICE	7427	HUGH LANE	(34.58)	POOL ADJUSTMENT
JOHN & DEBBIE SMITH	710	EAGLEWOOD	(27.17)	POOL ADJUSTMENT
		TOTAL	(2800.33)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of July 20, 2021 in the amount of \$2,800.33. 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

Minutes, City of Southaven, Southaven, Mississippi

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

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of July 20, 2021 in the amount of \$1,347,436.24. Motion was seconded by Alderman Hoots.

Excluding voucher numbers:

363300, 363339, 363414, 363584, 363586, 363756, 363800, 363808, 363859, 363898

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 and approved for payment on the 20th day of July, 2021.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Payne to adjourn. Motion was seconded by Alderman Jerome. Motion was put to a vote and passed unanimously July 20, 2021 at 7:30 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

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 TO AMEND
THE CITY OF SOUTHAVEN CODE OF ORDINANCE TITLE VII, SECTION 7-7(a)**

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

WHEREAS, Mississippi Code Section 21-17-5 provides the City shall have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972; and

WHEREAS, Mississippi Code Section 21-19-1 provides that the City shall for the collect and dispose of garbage and the disposal of rubbish and have powers regarding the same; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI THE CITY OF SOUTHAVEN CODE OF ORDINANCE TITLE VII, SECTION 7-7(a) BE AMENDED AS FOLLOWS:

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 to which a city-owned cart has been issued to insure the security of such cart from the perils of theft and damage at times other than when the cart is curbside between 6:30 a.m. and 6:30 p.m. on scheduled collection day, or at times otherwise established by the director. The cost of damage or loss occurring to a cart as the result of a failure to adequately secure it shall be borne by the person in possession, charge or control of the premises, who shall also be responsible for reporting any damage or loss of such cart to the sanitation office as soon as the damage or loss is realized. The cost of damage to the cart caused by fire, hot ashes and/or chemicals shall be borne by the person in possession, charge or control of the premises, without regard to the time or location of the cart when such damage occurs.

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

NOW, THEREFORE BE IT ORDERED that the Ordinances shall be effective January 1, 2022.

The foregoing Resolution was seconded by Alderman Jerome and brought to a vote as follows:

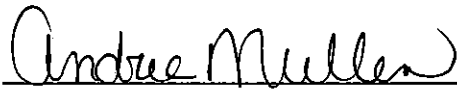
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John David Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman William Jerome	voted: YES

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 20th day of July, 2021.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:

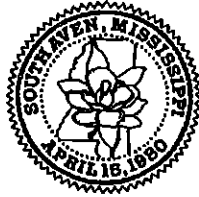

CITY CLERK



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*):

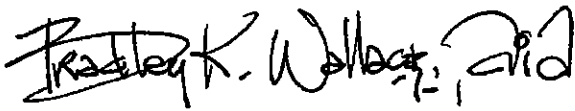
Sec. 7-7. Containers required; specifications.

(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, flowing style with some loops and flourishes.

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:

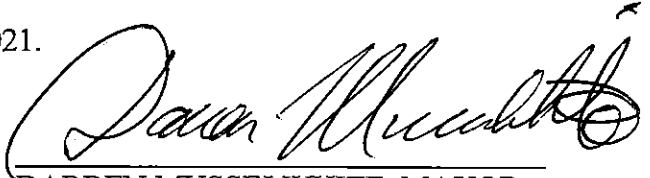
1. The portions of Church Road located within the City shall be designated as the Purple Heart Trail.

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.

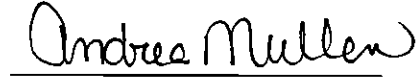
Following the reading of the foregoing resolution, Alderman Gallagher made the motion to adopt the Resolution and Alderman Payne seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

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 20th day of July, 2021.


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK





*Office of the Mayor
Southaven, Mississippi*

PROCLAMATION

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.

NOW, THEREFORE, I, Darren Musselwhite, by the authority vested in me as Mayor of the City of Southaven, Mississippi, hereby proclaim and recognize the City of Southaven as a

PURPLE HEART CITY

from the elected officials of the City of Southaven, Mississippi.

*In witness whereof I have hereunto set
my hand and caused this seal to be
affixed this the 20th day of July, 2021*

Attest: _____
Andrea Mullen, City Clerk

Mayor _____
Darren Musselwhite

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.

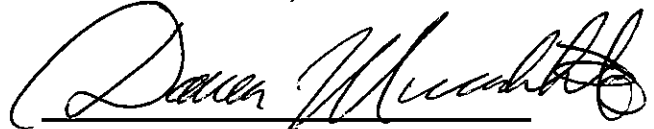
BE IT FURTHER RESOLVED that the City of Southaven shall, if the owners of the above described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other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

Following the reading of this Resolution, it was introduced by Alderman 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	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 20th day of July, 2021.

CITY OF SOUTHAVEN, MISSISSIPPI BY:



DARREN MUSSELWHITE
MAYOR

ATTEST:



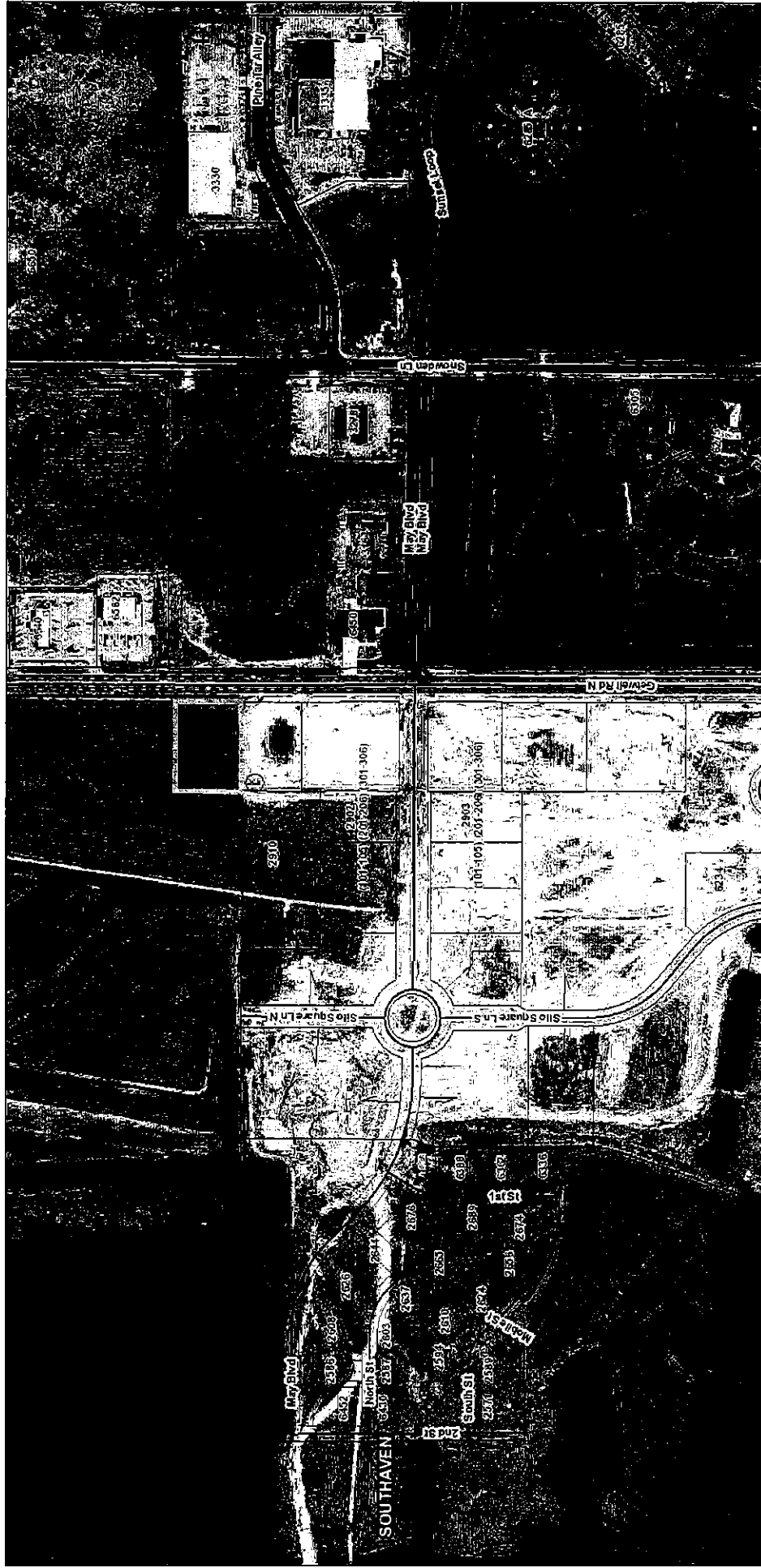
ANDREA MULLEN
CITY CLERK
(S E A L)



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.	



June 23, 2021

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
DESO TO COUNTY, MISSISSIPPI

OWNER'S CERTIFICATE

I, AT, HEREBY ADAPT 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 EASEMENTS AND RIGHTS SHOWN ON THE PLAT FOR THE PUBLIC USE. 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
DESO TO 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

MORTGAGEE'S CERTIFICATE

THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS OF WAYS FOR THE ROADS AS SHOWN
ON THE PLAT TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC
UTILITIES THE UTILITY EASEMENTS SHOWN ON THE PLAT. WE HAVE BEEN
IN FULL PAYMENT 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 AGENT AND DEED HEREIN EXECUTED THE ABOVE AND FOREGOING
INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID BANK SO TO DO.

NOTARY PUBLIC

MY COMMISSION EXPIRES

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
LOCATED 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 ____.

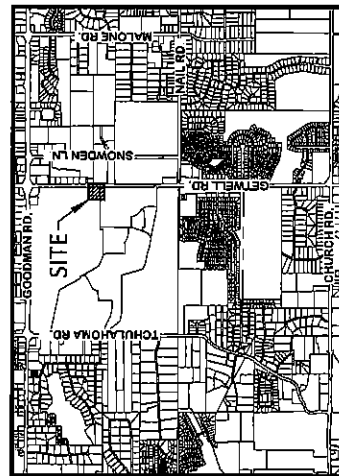
CHANCERY COURT CLERK



WEST SURVEYING, LLC.

35 Conner Avenue
Holly Springs, MS 38635
(901) 485-7616
westsurveying@gmail.com

REVISIONS	SHEET NO.
SURVEY: EW	1
DRAWN: EW	
CHECKED: EW	
DATE: MAY 20, 2021	



11

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:

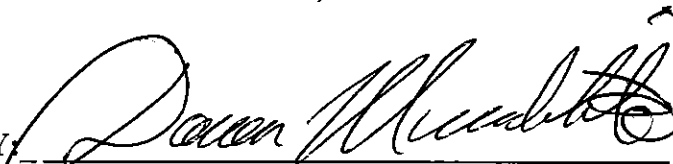
1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit to the Applicant for barber shop located at 9080 Millbranch Road, in Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen and subject 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 Hoots and seconded by Alderman Kelly. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

Alderman William 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 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:	
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)."	
Comprehensive Plan Designation:	Commercial
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.	
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.	

**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 M. 11 branch

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> PO BOX 132 ARLINGTON TN 38002	Name: <u>Demerguis Howard</u>
Address: <u>9080 M. 11 branch Rd</u>	Address: <u>4630 Neely Rd</u> Memphis TN 38109
Phone: <u>901 355 8828</u> - <u>Radha Spencer</u> <u>for Mr. Spencer</u>	Phone: <u>901-643-6851</u>

THE APPLICATION SHALL BE ACCOMPANIED BY:

1. Plat of the property sought to be considered, 8 1/2 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:**

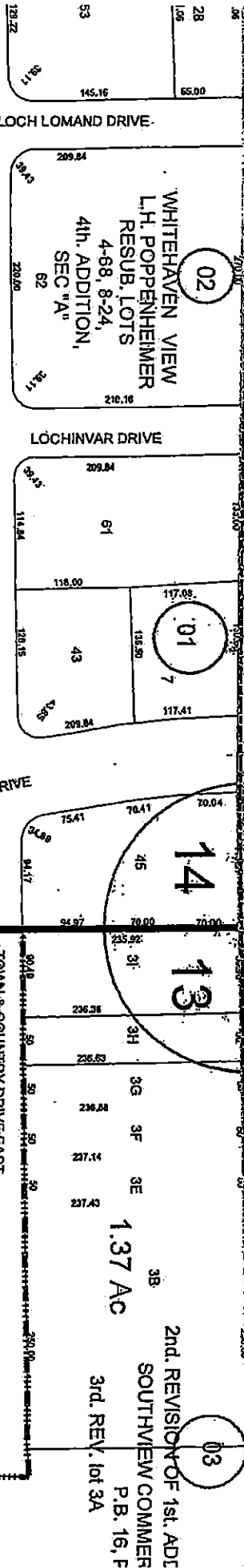
- a. Does not substantially increase traffic hazards or congestion.
- b. Does not substantially increase fire hazards.
- c. Does not adversely affect the character of the neighborhood.
- d. Does not adversely affect the general welfare of the City.
- e. Does not overtax public utilities or community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

4th ADDITION SEC. "A"
WHITEHAVEN VIEW
PB 1 PG 43



TOWN & COUNTRY DRIVE EAST

WHITEHAVEN VIEW
L.H. POPPENHEIMER
RESUB. LOTS
4-68, 8-24,
4th ADDITION,
SEC "A"
62

LOCHINVAR DRIVE

MILLBRANCH DRIVE

TOWN & COUNTRY DRIVE EAST

REVISION OF LOT 1
1L 1K 1J 1I 1H 1G 1F

SOUTHWEST

COMMERCIAL PARK 6

STATELINE

WHITEHAVEN

SOCIETY OF THE PRIESTS
OF THE SACRED HEART,
INC.

2
3A

2nd. REVISION OF 1st. ADJ
SOUTHVIEW COMM
P.B. 16, F
3rd. REV. lot 3A

3

TOWN & COUNTRY DRIVE EAST

DRIVE EAST

0



Google Earth

© 2021 Europa Technologies
© 2021 Google

6/2/2021

9089 Millbranch Rd - Google Maps

Google Maps 9089 Millbranch Rd

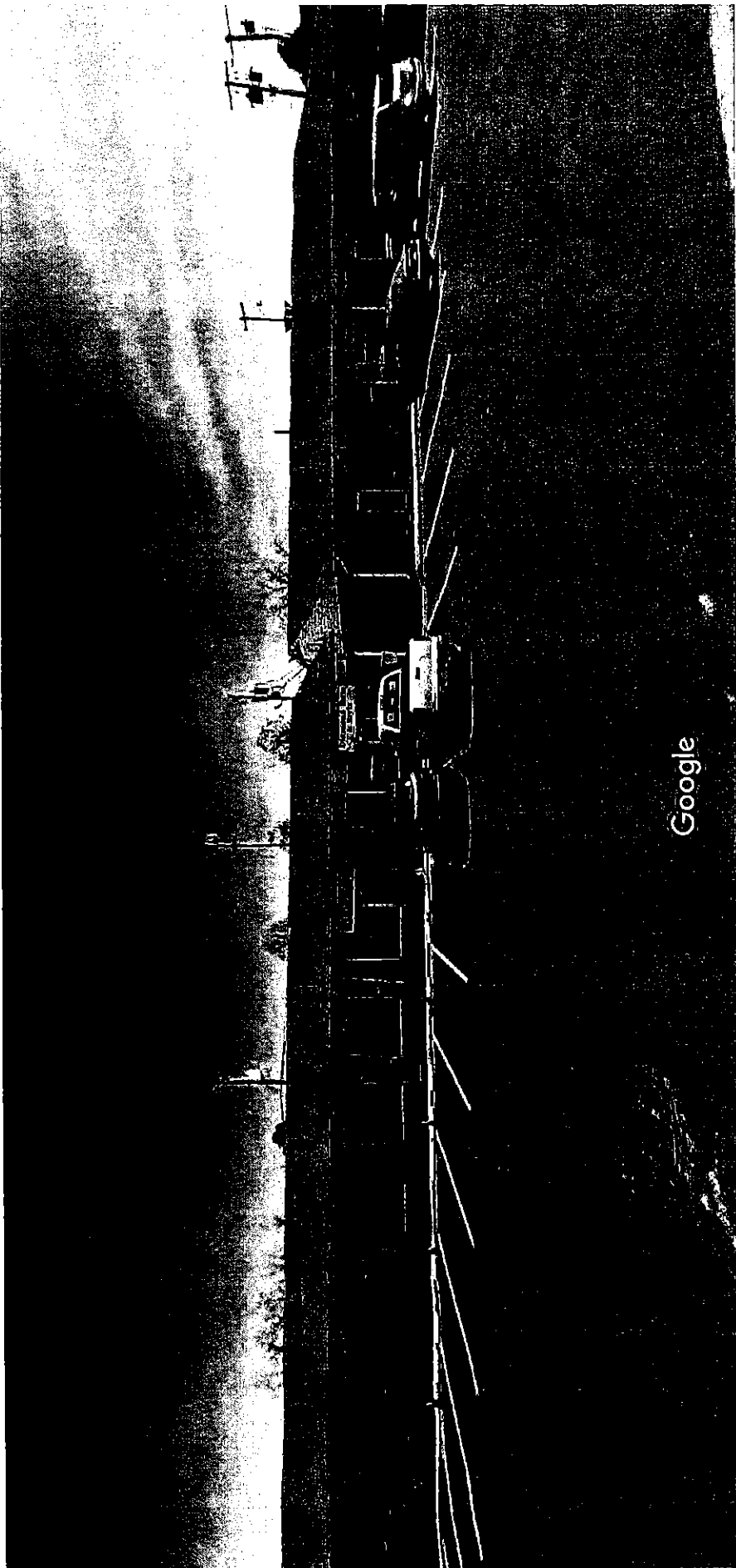
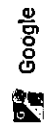


Image capture: Apr 2019 © 2021 Google

Southaven, Mississippi



Street View

Swain Ave

Mill Br

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.

Demond 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.

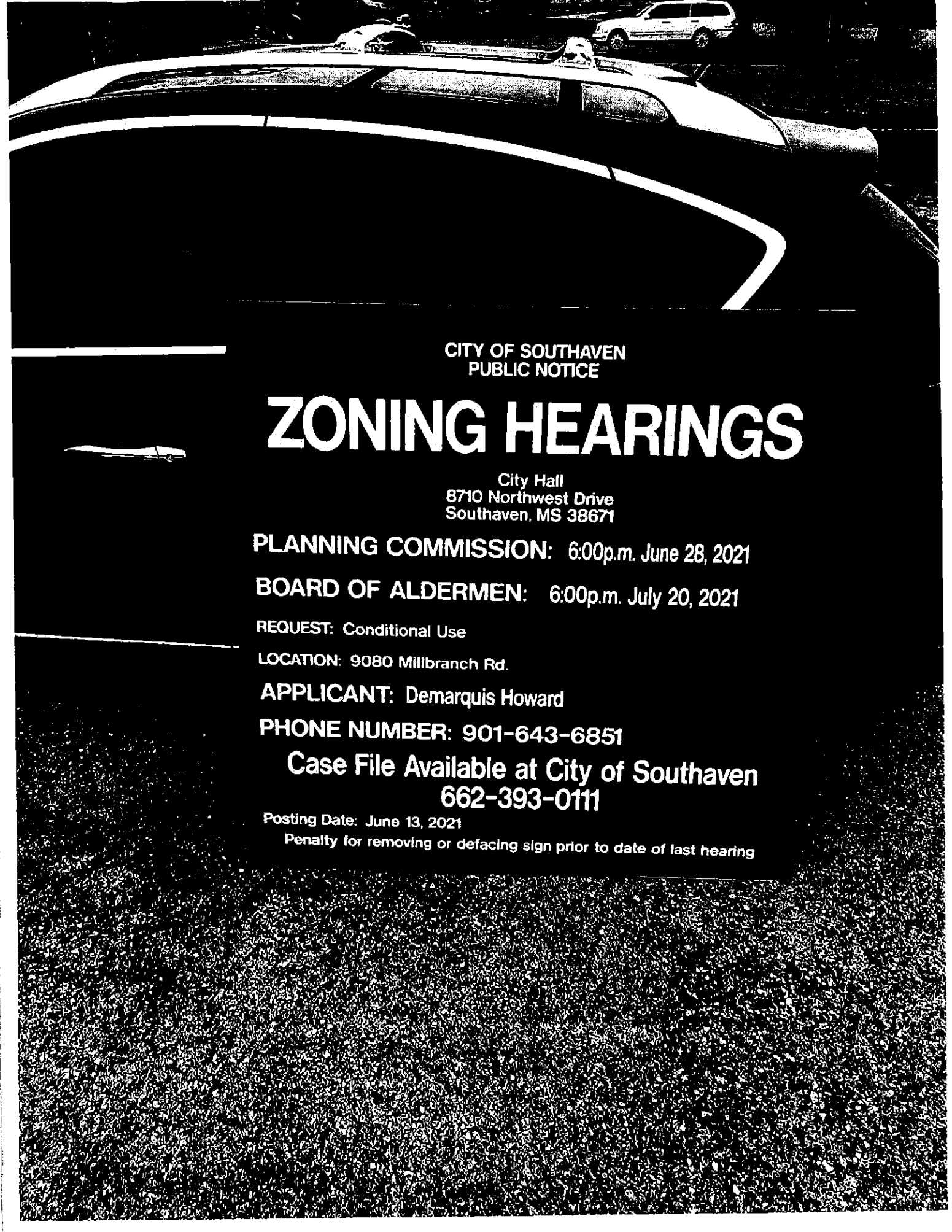
As a client at Barbering unlimited you'll get a great haircut style at an affordable price. Only good working and qualified barbers will be allowed to work at Barbering Unlimited. We push for excellence to ensure our end of a business relationship. We're just beginning this entrepreneurship endeavor 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 M. Ilbranch
 SITE POSTING DATE 6/13/2021
 APPLICANT NAME: Demarguis 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 MAINT 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.

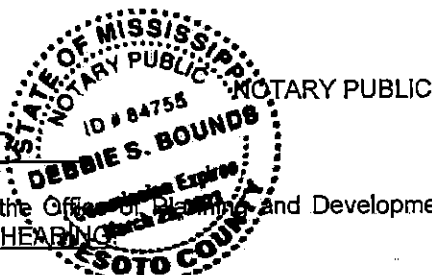
Demarguis Howard 6/2/21
 Applicant Signature Date

This instrument was acknowledge before me this 2 day of Jun, 2021 by

Demarguis Howard In witness whereof I hereunto set my hand and official seal.

Debbie S. Bounds

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

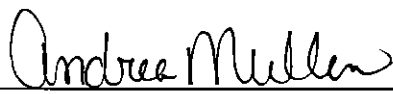
Alderman William Jerome	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 20th day of July, 2021.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



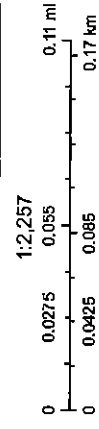
City of Southaven
Office of Planning and Development
Conditional Permit Use Staff Report



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.

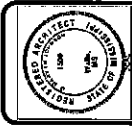
Staff Recommendations:

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
 6500 RIDGECREST DR.
 WALES, MS 38680
 901-486-3122

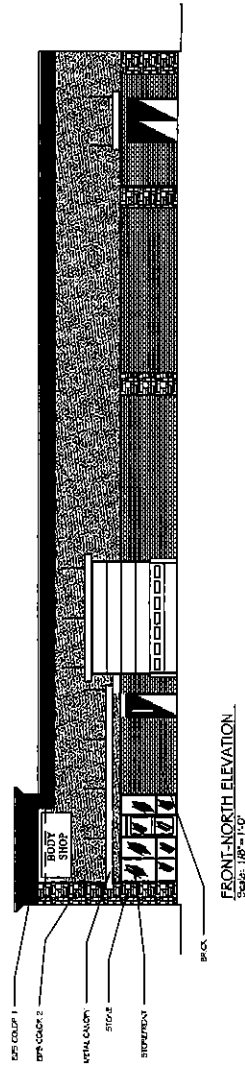
PROPOSED BUILDING FOR
 M AND M RENTAL LLC
 VETERANS DR
 SOUTHAVEN, MS 38671

A-2	
DATE	2/1/00
BY	AM
FOR	11 MAR 01
PROJECT	2001
NO.	1000
LOT	1000
SECTION	1000
DATE	2/1/00
BY	AM
FOR	11 MAR 01
PROJECT	2001
NO.	1000
LOT	1000
SECTION	1000

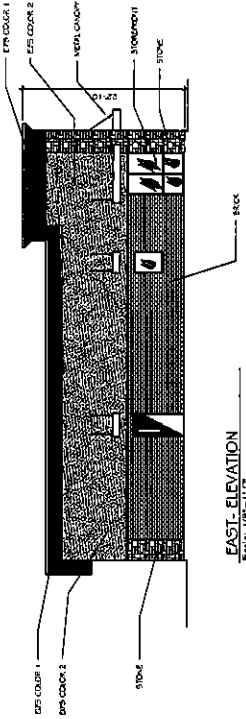
PRELIMINARY ELEVATIONS

NO FOR CONSTRUCTION

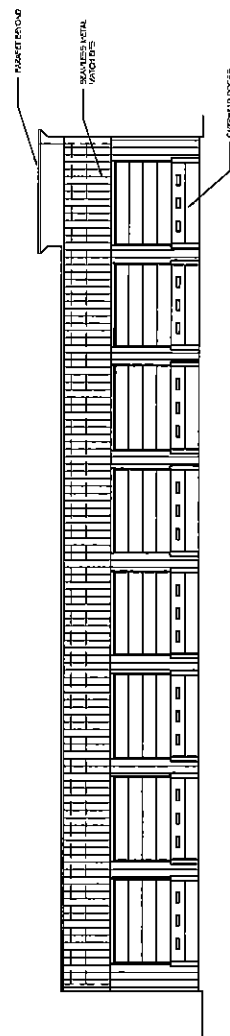
FRONT ELEVATION



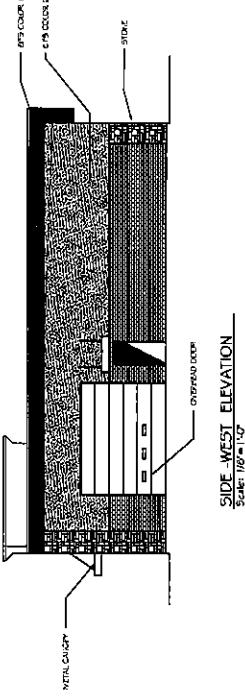
FRONT-NORTH ELEVATION
 Scale: 1/8" = 1'-0"



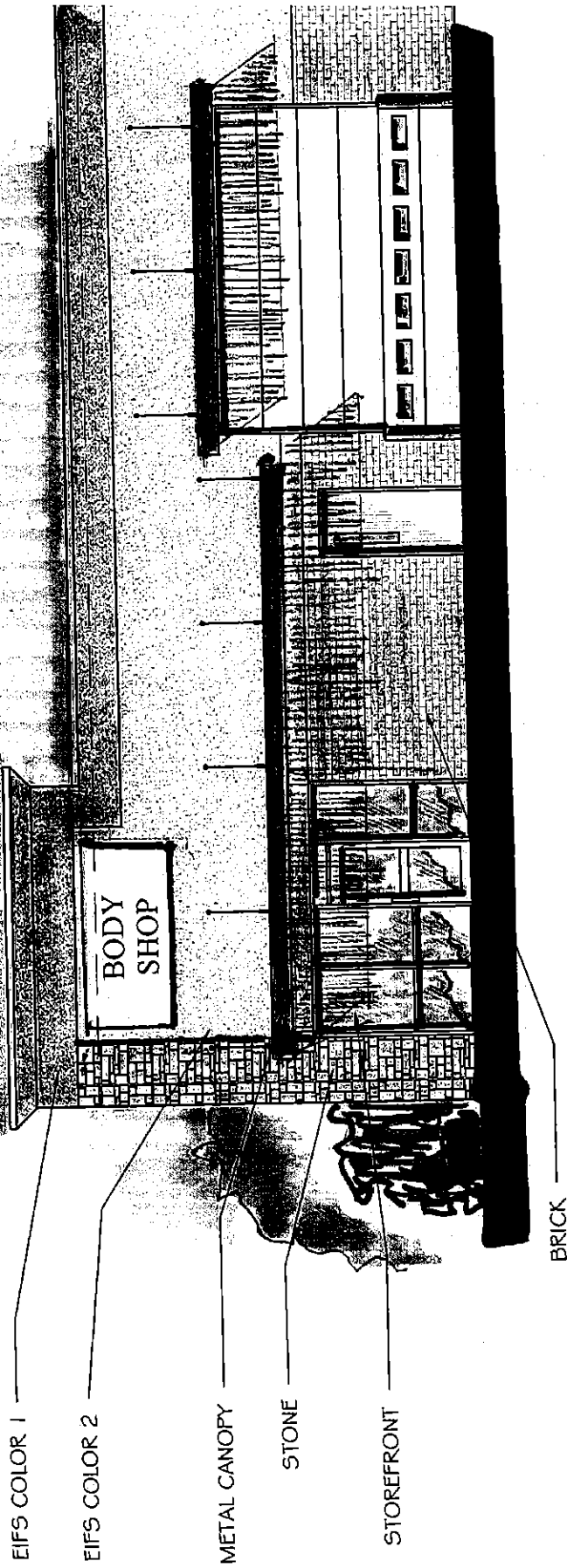
EAST-ELEVATION
 Scale: 1/8" = 1'-0"



REAR SOUTH ELEVATION
 Scale: 1/8" = 1'-0"



SIDE-WEST ELEVATION
 Scale: 1/8" = 1'-0"



FRONT-NORTH ELEVATION
Scale: 1/8" = 1'-0"

AMB SERVICE AGREEMENT

THIS AMB SERVICE AGREEMENT (the "Agreement") is made and entered into on this the 20th day of July, 2021, by and between Southaven Fire Department, of 8710 Northwest Dr Southaven, Mississippi 38671 ("CLIENT"), and Credit Bureau Systems, Inc. d/b/a Ambulance Medical Billing, of 100 Fulton Court, Paducah, Kentucky 42001-9004 (hereafter "AMB"), pursuant to the terms and conditions set forth herein. For the consideration stated herein, the parties do hereby agree as follows:

1. **Description of Services.** AMB is a national ambulance and EMS full-service billing and revenue cycle management firm, specializing in billing and obtaining payment for services provided by ambulance services, and CLIENT is in the business of providing ambulance services to patients in its geographical location. For the term of this Agreement, as defined herein, AMB shall use commercially reasonable efforts to bill for and obtain reimbursement for CLIENT for the services rendered by the CLIENT to patients, on or after the Effective Date, by billing patients and third-party payers, including applicable governmental programs and entities (hereafter the "Services"). Any additional services which AMB agrees to provide, other than those set forth in this Agreement, will be explicitly set forth in an Addenda hereto which, if applicable, is incorporated herein by reference and explicitly made a part of and included in the Services. All provisions in this Agreement apply to any Addenda unless explicitly stated otherwise.

CLIENT agrees that AMB will be the sole and exclusive provider of the Services during the terms of this Agreement, and CLIENT will not utilize any other party or entity, or its own personnel, to bill for services rendered by CLIENT during the term of this Agreement.

2. **Effective Date.** This Agreement shall be effective for all Services rendered by CLIENT on and after August 1, 2021, during the term of this Agreement, as defined herein.

3. **Term.** The initial term of this Agreement shall be for 3-three years from the Effective Date (hereafter the "Initial Term"). The Initial Term shall automatically renew for an additional 3 year term (hereafter the "Additional Term") unless the Agreement is terminated in the time and manner set forth herein.

4. **Fees.** Beginning as of the Effective Date, CLIENT shall pay AMB a fee of 7.35% per month of net collections received during the Initial Term and any Additional Term (the "Base Fee"), including any wind down period as defined herein. Net collections shall be defined as the total sum of all money collected and/or received by AMB and/or CLIENT, for the services rendered by CLIENT after the Effective Date, during the Initial Term or any Additional Term of this Agreement. It is specifically agreed that net collections are calculated based on gross dollars received, without regard to whether CLIENT has been required to refund any money collected to any third-party payers, including applicable governmental programs and entities. The parties acknowledge that some direct payments will be made to CLIENT during the term of this Agreement (hereafter "Direct Payments") and CLIENT acknowledges that AMB is entitled to be paid its fee, as described herein, with respect to any such Direct Payments. CLIENT shall report all such Direct Payments to AMB within 72 hours of receiving said payment.

5. Computer Hardware, Software, and Training. To implement the Services and as an ancillary equipment necessary for the service, CLIENT has requested, and AMB has agreed to provide, the following necessary computer hardware, software, whether cloud based or otherwise, equipment, and training (hereafter collectively the "Equipment") for the following agreed upon prices:

- a. Software ESO EHR, CAD Integration, ESO Properties 4 Stations, ESO Inspections 4 Stations, ESO Fire Incidents 4 Stations - \$23,275.00
- b. Hardware 6 Panasonic CF-20's - \$21,000.00
- c. Training ESO Fire set up and Online Training \$2,500.00

Total Charge for Equipment: \$46,775.00

By executing this Agreement, CLIENT acknowledges that the CLIENT has received and is using or can use the Equipment, including all training, contemplated hereunder, unless CLIENT provides written notice, as required herein, to AMB within sixty (60) days of the Effective Date. Absent written notice, CLIENT waives any claim that it did not receive the Equipment, is not using the Equipment, or that the Equipment does not work.

CLIENT further acknowledges that it, rather than AMB, has independently chosen all Equipment and made such investigation into the quality, reliability and need for the Equipment as it deems necessary. CLIENT agrees that AMB is not vouching for or warranting the Equipment, or the specific version of Equipment, and CLIENT agrees that AMB will have no liability or responsibility for any problems, malfunctions, or glitches with the Equipment. CLIENT agrees, to the extent allowed by Mississippi law, and acknowledges that its sole remedy with respect to any problems with any Equipment shall be as against the vendor or manufacturer and AMB's only obligation is to assist CLIENT in finding the appropriate solution so as to provide the Services.

CLIENT and AMB agree and acknowledge that Equipment shall become the property of the CLIENT, and title shall pass to the CLIENT, upon delivery and/or installation by AMB.

If this Agreement is terminated by CLIENT, for any reason, prior to the completion of the Initial Term, CLIENT shall immediately pay AMB the pro-rata portion of the Total Charge for Equipment that represents the pro-rata portion of the Initial Term that is not completed due to termination (hereafter the "Pro Rata Charge for Equipment"). By way of example, if CLIENT terminates this Agreement, for whatever reason, after 19 of 36 months, CLIENT shall owe and shall pay AMB the Pro Rata Charge for Equipment which shall be equal to 17/36ths of the Total Charge for Equipment, immediately upon termination. CLIENT specifically acknowledges that it shall have no right to return the Equipment or any portion of the Equipment to AMB for a full or partial credit towards the Total Charge for Equipment owed by CLIENT to AMB.

If CLIENT fulfills its obligations as described herein, including its obligation to pay for all Base Fees as described herein, and the Agreement is not terminated prior to the expiration of the Initial Term, CLIENT shall owe no additional amount to AMB for the Equipment.

6. **Remit To Address.** It is mutually agreed that all payer "remit to" addresses and patient payments shall be directed to the office of AMB. CLIENT acknowledges that it is a material breach of this Agreement to change the "remit to" address for any payer or third-party payers, including applicable governmental programs and entities.

7. **Payment of Fees to AMB.** AMB shall send an invoice to CLIENT for all Base Fees, any Pro Rata Charge for Equipment due and owing, and any other charges, as provided for herein, on or about the 10th day of each month following the close of business for the prior month (hereafter "Invoice"). Payment is due, and CLIENT shall pay, the Invoice upon receipt. Any undisputed Invoice, or part of any Invoice, that is not paid by CLIENT within forty-five (45) days of the Invoice date, shall be subject to, and CLIENT shall pay, interest at the rate of 1.5% per month until paid or the amount allowed by Mississippi law, whichever is lower.

CLIENT agrees to carefully review each Invoice upon receipt, and CLIENT shall notify AMB in writing with respect to any charges that are disputed within thirty (30) days of the Invoice date. All charges on any Invoice that are not disputed in writing by CLIENT within thirty (30) days of the Invoice date, along with all accrued interest charges, shall be deemed correct, final and non-modifiable by the parties.

Should CLIENT fail to pay AMB within forty-five(45) days of the date of any undisputed Invoice, Client hereby authorizes and directs AMB to access, withhold, retain and apply sufficient sums for payment to AMB of all outstanding Invoices from money paid to and on behalf of CLIENT from payment transactions on patient accounts, whether from insurance companies, governmental payers, or patients. AMB shall have the right, but not the obligation, to take such steps as allowed herein, and AMB does not waive the right to take any steps it is allowed to take hereby by refraining from immediately taking such steps. All balances due and owing to AMB after any offset shall remain due and owing pursuant to the terms set forth herein. Without limiting the foregoing, CLIENT specifically authorizes and directs AMB to change all "remit to" addresses in connection with all billing to direct all patient and/or third-party payments to AMB, rather than CLIENT. AMB shall provide a full and complete accounting to CLIENT of all payments remitted to AMB on behalf of CLIENT, and AMB shall promptly remit to CLIENT all money remitted to AMB, net of any money retained and applied towards amounts owed to AMB. If CLIENT fails to pay any outstanding Invoice within 90 days of the Invoice date, AMB reserves the right to terminate the Agreement immediately with the wind down period being voided and AMB having no further obligations hereunder.

8. **Bank Account and Treasury Process.** A bank account or lockbox account will be set up and maintained in the name of CLIENT for the purpose of receiving remittances from AMB (hereafter the "Bank Account"). CLIENT shall be responsible for all bank charges, and AMB shall have no responsibility or liability for any bank error or omissions. Except as provided for in Section 7 of this Agreement, AMB shall remit all amounts collected on a daily basis to the CLIENT's Bank Account via ACH Electronic Funds Transfer.

9. **Operating Procedures.** CLIENT agrees and acknowledges that in order for AMB to provide the Services contemplated hereby, CLIENT must provide, or cause facilities, hospitals, or other third-party sites at which CLIENT provides services, to provide to AMB accurate and complete demographic information required by AMB, at no cost to AMB (hereafter the

"Demographic Information"). CLIENT acknowledges that AMB will necessarily rely on the Demographic Information in providing the Services contemplated herein, and that the timing and amount of reimbursements and ultimately Net Collections generated by AMB and received by CLIENT is directly related to the completeness, timeliness and accuracy of the Demographic Information and other variables, some of which are beyond the control of AMB. CLIENT agrees, therefore, to provide sufficient employees, and training and oversight of its employees, so that complete and accurate Demographic Information is captured.

AMB will bill and attempt to collect CLIENT charges in a commercially reasonable manner and in accordance with all applicable Federal, State, and Local laws and regulations. Specifically, AMB shall follow all requirements set forth in Mississippi OSA Circular No. 12 attached hereto as addendum 3 and such Circular shall be fully incorporated in this agreement.

a) Responsibilities of AMB:

(1) Provide coding of all encounters generated by CLIENT, as required by third-party payers, inclusive of, but not limited to HCPCS, and the appropriate ICD coding schemes, including but not limited to ICD-9 CM or ICD-10 coding schemes, and such other coding schemes as may be adopted and/or used.

(2) Issue bills to individuals for all self-pay patients with a minimum of 2 statements and 1 script letter (Collection Notice). CLIENT will be given limited discretion regarding the wording to appear on bills and letters.

(3) As necessary, develop and maintain electronic data interfaces directly with CLIENT's hospital service sites (where such sites allow) for the collection of patient demographic data. CLIENT agrees to apply its best efforts to assist AMB in achieving these interfaces, including, but not limited to interacting with hospital Information Systems staff, Administration, and others.

(4) Issue initial billing to patients and/or third parties no more than three (3) business days after receiving all required information.

(5) Submit claims electronically to all third-party payers capable of accepting claims in electronic format.

(6) Prepare and deliver month-end reports of the billing performance and practice statistics no later than the tenth (10th) business day of the next month. This duty may be fulfilled by electronic and/or paper reports.

(7) Produce monthly credit balance reports and advise the CLIENT of refunds due to both patients and third parties.

(8) Provide toll free phone lines for patient inquiries and adequate phone inquiry staff to effectively respond to patients in a reasonable amount of time.

(9) Use reasonable efforts to advise CLIENT of any material change in third-party rules and regulations which are made known to providers and third-party billing agents or otherwise known to AMB.

b) Responsibilities of CLIENT:

(1) Identify one administrative and one clinical representative to whom AMB may, respectively, address all matters related to Services under this Agreement. If AMB or its selected vendor performs coding for CLIENT, CLIENT will also appoint a coding representative. All CLIENT representatives will have the power to agree, on behalf of CLIENT, to mutually agreed resolutions to any issues arising in their respective areas, and upon AMB's request, receive confirmatory memoranda or letters, which will thereupon be incorporated into this Agreement by reference. These individuals appointed by CLIENT will provide timely response to all reasonable requests by AMB.

(2) CLIENT warrants that AMB may rely on the existence of patient signatures on assignment of benefits, medical information releases and Advance Beneficiary Notices, and physician signatures on charts and other medical documents, as required for submission of claims on behalf of CLIENT.

(3) CLIENT will assist AMB in working with and/or resolving problems related to work performed by personnel employed by hospitals, labs and other institutions in order to achieve the goals of this Agreement and the provision of Services by AMB in an efficient and cost-effective manner.

(4) CLIENT will provide AMB with timely notice at least sixty (60) days prior to the expected addition or reduction of services so that AMB has adequate time to perform its duties under the Agreement. AMB will not be responsible for losses or delays in payment resulting from untimely notice.

(5) It is the mutual goal of CLIENT and AMB to conduct all billing in a compliant manner. CLIENT will establish and enforce and AMB will follow written billing policies and procedures for the practice that will serve as the foundation of a practice Compliance Program for CLIENT and AMB. These billing policies and procedures will be developed and amended, as needed, in concert with AMB's Compliance Staff and AMB's Compliance Plan, as described in the Agreement, and shall be consistent with AMB's Compliance Plan.

(6) CLIENT will respond, within five (5) business days, to any documentation requests made by payers and/or AMB, and forwarded from AMB.

(7) Upon receipt of the requisite research and worksheets from AMB, CLIENT will timely issue refunds of overpayments to patients and payers and shall be responsible for reconciliation of the refund checking account to assure that all refund checks have been cashed. CLIENT shall promptly notify AMB of the receipt of cancelled checks upon which AMB shall rely to remove credit balances from CLIENT's accounts receivable files. CLIENT shall be solely responsible for monitoring and surrendering unclaimed funds to the Treasurer of the State having escheat jurisdiction over any unclaimed payments.

(8) CLIENT shall be responsible for assuring that all information required for CLIENT enrollment, if performed by AMB, is provided timely, accurately and completely. AMB shall not be responsible for delays in provider enrollment and subsequent billing and payment delays or losses related to delayed response by CLIENT.

(9) CLIENT shall give AMB timely advance notice of any new payment contracts, HMO or PPO relationships and other contracts or market changes so that AMB may accommodate these changes, as necessary.

(10) CLIENT shall give AMB a 30-day notice of any fee schedule changes to update the billing software.

11. **Confidentiality.** AMB agrees not to disclose to anyone other than CLIENT any information about CLIENT's business, fee structure, internal compensation, operating practices and procedures, methods, managed care or facility contracting strategies, or similar business information that would commonly be understood to be confidential or any confidential medical information regarding CLIENT's patients received in the course of performing the Services (CLIENT's "Confidential Information"), except as required to bill charges, as legally required, or as otherwise provided herein.

In accordance and as permitted by Mississippi Code Section 25-61-9(1), CLIENT agrees that it will not disclose to third parties information about AMB's business, fee structure, strategies, internal compensation, operating practices, procedures, protocols, methods, vendors, computer hardware and any proprietary software utilized, and resulting or related processes employed by AMB to provide the Services (AMB's "Confidential Information").

Each party's Confidential Information shall remain the property of that party, during and after this Agreement. Both parties shall, at all times, have in force a signed Confidentiality Agreement executed by each full time and part time employee, independent contractor, consultant and vendor that requires CLIENT's Confidential Information and AMB's Confidential Information to be maintained and protected as set forth herein, which said Confidentiality Agreement(s) shall survive the expiration or termination of this Agreement. Both parties shall comply with, and assist the other with compliance with applicable state or federal confidentiality requirements as to individual patient information. Notwithstanding the foregoing, CLIENT agrees that AMB may use CLIENT information for research and statistical compilation purposes so long as CLIENT and patient identifying information is kept confidential in accordance with applicable law.

12. **Software, Proprietary Information, and CLIENT Data.** AMB will at all times during the term of this Agreement, have a valid and current copy of and license for use of any third-party billing software used to provide the Services required hereunder, and CLIENT will be given timely notice of any changes in third-party software vendors or systems to the extent those changes would materially affect the Services. The parties agree that AMB may store Demographic Information, back-up documentation, statements, explanations of benefits, payer inquiries and other information it receives in connection with the Services ("CLIENT Information") in electronic form through optical scanning or other technologies selected by AMB and that AMB is not obligated to maintain paper copies. CLIENT represents that it shall maintain a current and

complete copy of all CLIENT Information for such time as it deems advisable or is required by law. During the term of this Agreement, AMB will at all times maintain a current and complete copy of all CLIENT Information in a secure, off-site location. At the expiration of the Initial Term or, if applicable, any Additional term, AMB shall provide CLIENT with a disc or by such other means, of all CLIENT Data which includes a complete list of the existing accounts receivable (all debit and credit balances in an industry standard electronic format, including data layout and/or translation tables (hereafter "Close Out Disk"), if CLIENT has paid all fees due and owing to AMB hereunder. CLIENT agrees and acknowledges that once AMB provides the Close Out Disk, it shall have no further obligation to store CLIENT's data, except as may be required by law. CLIENT further agrees and acknowledges that if CLIENT terminates this Agreement before the expiration of the Initial Term or, if applicable, any Additional term, or if CLIENT fails to pay AMB all fees due and owing hereunder, AMB shall have no further obligation to store CLIENT's data, or provide the Close Out Disc, unless otherwise required by law.

It is specifically acknowledged that all CLIENT Data is the property of CLIENT but that AMB may maintain a copy for documentation of Services and for other purposes relating to this Agreement during and after the term of this Agreement.

13. **Termination.** This Agreement can be terminated by CLIENT at any time with 90 (ninety) days written notice, as defined herein, for any reason. CLIENT acknowledges that any termination without written notice, as defined herein, is of no effect. In the event this Agreement is terminated, for whatever reason, or expires, the parties agree as follows:

a) AMB shall continue to perform Services, and be entitled to the Base Fees set forth herein, for a period of one hundred twenty (120) days after the effective date of termination (hereafter "Wind Down Period") for all of CLIENT's charges for services rendered prior to the termination date (hereafter "Wind Down Fees").

b) CLIENT expressly agrees to cooperate and assist AMB with its performance during the Wind Down Period and will timely report, or cause to be reported, all payment received during the Wind Down Period.

c) AMB shall discontinue performing Services for CLIENT at the end of the Wind Down Period. CLIENT shall have no right to require the discontinuation of Services before the completion of the Wind Down Period.

d) CLIENT shall pay AMB the Pro Rata Charge for Equipment if the Agreement is terminated by the CLIENT prior to the end of the Initial Term and, if applicable, any Additional Term.

e) AMB shall deliver to CLIENT, conditioned upon full payment to AMB of all Invoices owed to AMB, a Close Out Disk of all accounts in AMB's billing software.

14. **Non-Employment.** During the term of this Agreement and for a one-year period commencing with the termination of this Agreement, both parties agree not to employ, directly or indirectly, or through any third-party rendering services on behalf of such party, any employees of the other or its parent, affiliates or subsidiaries, without written consent of the other party. Both parties agree that the other party does not have an adequate remedy at law to protect its rights under

this section and agree that the non-defaulting party will have the right to injunctive relief from any violation or threatened violation of this section.

15. **Notice.** All notices required hereunder must be in writing and shall be deemed to have been given upon receipt if delivered by overnight courier service, or seven (7) days after mailing (any such mailing to be by certified or registered mail with first-class postage prepaid), sent to the following:

If to AMB:

Ambulance Medical Billing

Attn: Lloyd Ledet

P.O. Box 9150

Paducah, Kentucky 42001-9400

If to CLIENT:

City of Southaven

Attn: Danny Scallions

Address: 8710 Northwest Drive

Southaven, MS, 38672

16. **Governing Law and Jurisdiction.** This Agreement, and any addendums to it, shall be interpreted and governed by the laws of the State of Mississippi. In the event of any dispute or disagreement between CLIENT and AMB, arising under this Agreement or otherwise, the sole and exclusive venue and jurisdiction shall be in the Courts of Desoto County Mississippi or Federal Northern District of Mississippi.

17. **Indemnification.** AMB will indemnify, defend (including providing a legal defense and paying all reasonable attorney's fees and reasonable litigation expenses) and hold harmless, CLIENT, its officers, directors, shareholders, employees and contractors, against any claims, damages, or liability (including but not limited to any claims, judgments, causes of action, fines, penalties, attorneys' fees, litigation costs and/or damages) arising out of AMB's errors, omissions, or acts which cause damage to CLIENT, in connection with claims by third-party payers, including applicable governmental programs and entities, subject to the limitation of liability set forth herein..

It is mutually understood and agreed that AMB shall use commercially reasonable efforts in the performance of its duties. Collection performance or CLIENT's cash flow concerns, however, shall not be deemed an error, omission, act, or basis for a claim under this Agreement.

To the extent allowed by Mississippi Law. CLIENT will indemnify, defend (including providing a legal defense and paying all reasonable attorney's fees and reasonable litigation expenses) and hold harmless, AMB, its officers, directors, shareholders, employees and contractors, against any claims, damages, or liability (including but not limited to any claims, judgments, causes of action, fines, penalties, attorneys' fees, litigation costs and/or damages) arising out of CLIENT's errors, omissions, or acts which cause damage to AMB.

18. **Compliance.** Both parties agree to, and have represented to each other that they do, perform their respective business activities in a manner consistent with all federal, state, and local

laws and regulations. As part of the inducement, each to the other, to enter into this Agreement, both parties have represented that they do, and will continue to operate consistent with and fully comply with their respective Corporate Compliance Plans, to the extent that such plans have been adopted. To the extent that no such Plan has been adopted, both parties agree to the following:

a) Each party will conduct its own periodic risk assessment and advise the other party to this Agreement of any findings that may affect that other party's compliance or performance under this Agreement.

b) Both parties agree that the other party hereto may review its Compliance Program upon request.

c) Both parties agree to conduct appropriate background checks on all employees, prospective employees, contractors, agents and vendors to assure that all services are provided by individuals who have not been excluded by any governmental authority or should be excluded by any governmental authority.

d) Both parties agree to maintain appropriate compliance records and assure the completeness and security of said records.

e) Both parties agree to comply with the rules and regulations related to the following areas of widely known compliance risk:

- (1) Improper waiver of charges, deductibles and copayments;
- (2) Up-coding, unbundling, serial reporting and other coding violations;
- (3) Misuse of a provider number or misrepresenting the identity of a provider of services;
- (4) Failure to repay overpayments or failure to timely refund overpayments;
- (5) Seeking duplicate payment for the same service and/or from the same source;
- (6) Failure to maintain proper records of current and prior billing;
- (7) Failure to protect the confidentiality of patient information;

f) Both parties agree that, in the event that they become aware of a compliance concern that appears to be related to the other party's conduct, they will promptly communicate that concern to the other party in writing. The party receiving notice will take prompt action to investigate the concern and will timely (within 30 days) report back to the other party, in writing, their response to the reported concern.

g) Both parties specifically agree that they will defer reporting any such concern to any payer, governmental agency or agent, or law enforcement organization until they have complied with the above paragraph and remain concerned that the other party's response is inappropriate or more than thirty (30) days has elapsed without any response. Both parties agree that only in cases where a party has firm, credible evidence of deliberate, willful or criminal misconduct will they immediately report concerns to anyone other than the other party.

h) Nothing herein shall be construed to infer or imply a duty or expectation that any party will knowingly conceal or participate in any misconduct or allow any misconduct to continue.

i) It is expressly agreed that AMB has the right and duty to suspend and refuse

submission of any and all claims that AMB reasonably believes are, or may be, improper and would subject CLIENT or AMB to compliance violations. AMB has the duty to provide reasonable and timely notice to CLIENT of such suspension and to make reasonable and timely efforts to resolve the issue or concern leading to the suspension of claim submission. In the event that investigation is required to resolve the suspension, each party agrees to cooperate in such investigation.

j) Each party agrees to be separately responsible for their respective compliance-related legal and consulting expenses.

19. **Independent Contractors.** The parties to this Agreement are independent contractors and nothing herein shall be construed to create an employment relationship between either party or its members.

20. **Insurance.** AMB affirms that at all times during the term(s) of this Agreement, it shall have in force valid Worker's Compensation insurance covering all of its employees, as well as General Liability Insurance with a policy limit of no less than \$500,000, and Errors and Omissions insurance coverage with a policy limit of no less than \$3,000,000. AMB shall provide CLIENT proof of required coverage upon request.

21. **Inspection.** CLIENT, its agents and representatives, shall at all times during the term of this Agreement have reasonable access, during regular business hours, to review and inspect the location(s) where the services are performed upon seven (7) days advance written notice to AMB. Any inspection performed shall be subject to the confidentiality provisions of this Agreement and shall be conducted so as not to disrupt AMB's staff or business. AMB shall not unreasonably deny, restrict or delay access for any requested inspection. In the event that CLIENT engages the services of an outside party to conduct or assist in any inspection, CLIENT shall ensure that all other parties are bound by a Confidentiality Agreement identical to the one applicable to the parties to this Agreement.

22. **Force Majeure.** Time is of the essence in the performance of the duties required by each party hereunder. However, performance of duties hereunder may be impeded by occurrences beyond the control of one or both parties. Events such as flood, earthquake, hurricane, tornado, blizzard, fire, riot, war, insurrection, or civil disturbance, strikes by common carriers, disruption of business operations by lawful governmental order due to a pandemic, extended loss (more than 48 hours) of utilities (except for non-payment), and similar events shall excuse the affected party from performance of services impeded by such event(s). Nevertheless, each party has a duty to use reasonable efforts to prevent or mitigate such impediments. In the event that any catastrophe shall prevent the timely billing of CLIENT's services by AMB for more than fifteen (15) working days, CLIENT shall have the right to secure, without penalty, substitute services until AMB can restore services, at which time AMB's responsibilities and rights under this Agreement shall be reinstated. For its protection, CLIENT shall, at its own expense, purchase and maintain business interruption and/or accounts receivable insurance coverage to cover any such catastrophic event, as stated above. CLIENT agrees that under no circumstance shall AMB be liable to CLIENT for any losses associated with a business interruption, no matter the reason.

23. **Waiver.** The waiver by either party of any breach of any term, covenant or condition contained herein shall not be deemed to be a waiver of any subsequent breach of the same or any

other term, covenant or condition contained herein.

24. **Severability.** In the event that any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, the remainder of the provisions of this Agreement will remain in full force and effect so long as the purposes for which the parties entered into this Agreement are not substantially frustrated thereby.

25. **Limitation of Liability.** AMB shall not be liable to CLIENT for any damages, whether direct or indirect, consequential or incidental, including, without limitation, loss of profits, arising out of or relating to uncollected or uncollectible accounts receivable or unpaid ambulance runs. The parties expressly agree that AMB makes no express warranty, nor shall any warranty be implied under this Agreement in respect of any service provided pursuant hereto, including but not limited to any warranty as to the ability to collect any customer/patient account from any patient, insurance company or other third-party payer.

26. **Miscellaneous.**

a) This Agreement contains the entire agreement between the parties relative to the Services to be provided to CLIENT and no amendments, representations, inducements, promises or agreements, oral or otherwise, between the parties not embodied in the Agreement will be of any force or effect, unless in writing and signed by both parties.

b) This Agreement specifically supersedes any prior written or oral representations or agreements between the parties relating to the provisions of the Services, and any amendments or changes to this Agreement must be in writing, and signed by both CLIENT and AMB to be effective. CLIENT acknowledges that all prior representations and/or projections by AMB regarding potential recoveries of CLIENT prior to the Effective Date are not guarantees or warranties of results, and are merged into, and do not survive this Agreement, unless explicitly stated herein. CLIENT acknowledges that AMB has made no performance guarantee.

c) This Agreement is binding upon, and inures to the benefit of and is enforceable by AMB, CLIENT and their respective legal representatives, assigns and successors in interest, subject to Section 26 (d) below.

d) Neither party may assign this Agreement without the prior written consent of the other party, provided that this Agreement will be deemed assigned to, and will be binding upon, the survivor in any merger or business combination involving a party or the purchaser of all or substantially all of the assets of a party.

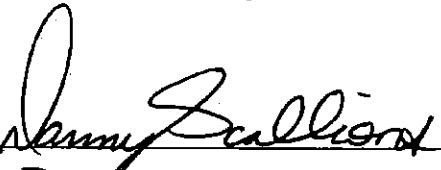
e) AMB and CLIENT acknowledge that they are duly authorized by appropriate corporate action to enter into this Agreement and that this Agreement is being signed by duly authorized agents authorized to act on their respective behalf.

f) This Agreement may be executed in more than one counterpart, each of which shall be deemed an original.

- g) Client is not bound to any provision of the contract which a Mississippi entity cannot legally agree to contract for. In executing the Agreement, the CLIENT does not waive any rights it may have to object to, contest, or refuse to comply with any provision of the contract that is not allowed by Mississippi law.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed.

CLIENT:

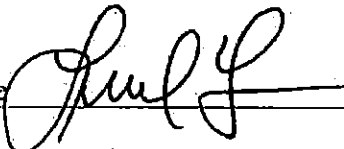
Signature: 

Print Name: DANNY SCALLIONS

Title: CHIEF

Date: 7-21-21

AMB:

Signature: 

Print Name: Lloyd Ledet

Title: President and CEO

Date: July 19, 2021



STATE OF MISSISSIPPI
OFFICE OF THE STATE AUDITOR
PHIL BRYANT
AUDITOR

OSA CIRCULAR No. 12

OFFICE OF THE STATE AUDITOR
OFFICIAL REGULATIONS
CONTRACTS WITH PRIVATE COLLECTION AGENTS

The following regulations are established by the Office of the State Auditor to be followed when the governing authority of any municipality contracts with private attorneys or private collection agents or agencies to collect delinquent payments. These regulations are effective March 24, 1993.

1. Any such contract may be entered into by negotiation.
2. Any such contract may provide for payment contingent upon successful collection.
3. Payment may be based upon a percentage of all delinquent payments collected.
4. Any private attorney or private collection agent or agency contracting with the municipality under the provisions of this act shall give bond or surety to the municipality in such amount as the governing board deems sufficient.
5. Any private attorney with whom the municipality contracts must be a member in good standing of the Mississippi Bar Association.
6. Any private collection agent or agency with whom the municipality contracts must meet all licensing requirements for doing business in the State of Mississippi.
7. The contract shall state neither the municipality nor any officer or employee of the municipality shall be liable, civilly or criminally, for any wrongful or unlawful act or omission of any person or business with whom the municipality has contracted under the provisions of this act.
8. The entire amount of delinquent payment collected shall be remitted to the municipality and shall not be reduced by any collection fees.
9. Delinquent payments collected shall be settled to the office or authority which had authority and responsibility to collect such fees and fines originally.
10. An itemized claim for any collection fee must be presented to the governing authority for its consideration for payment.

**SOUTHAVEN FIRE DEPARTMENT
Business Associate Agreement
Between
Southaven Fire Department and Ambulance Medical Billing**

This Business Associate Agreement ("Agreement") between SOUTHAVEN FIRE DEPARTMENT and Ambulance Medical Billing is executed to ensure that Ambulance Medical Billing will appropriately safeguard protected health information ("PHI") that is created, received, maintained, or transmitted on behalf of SOUTHAVEN FIRE DEPARTMENT in compliance with the applicable provisions of Public Law 104-191 of August 21, 1996, known as the Health Insurance Portability and Accountability Act of 1996, Subtitle F – Administrative Simplification, Sections 261, *et seq.*, as amended ("HIPAA"), and with Public Law 111-5 of February 17, 2009, known as the American Recovery and Reinvestment Act of 2009, Title XII, Subtitle D – Privacy, Sections 13400, *et seq.*, the Health Information Technology and Clinical Health Act, as amended (the "HITECH Act").

A. General Provisions

1. **Meaning of Terms.** The terms used in this Agreement shall have the same meaning as those terms defined in HIPAA.
2. **Regulatory References.** Any reference in this Agreement to a regulatory section means the section currently in effect or as amended.
3. **Interpretation.** Any ambiguity in this Agreement shall be interpreted to permit compliance with HIPAA.

B. Obligations of Business Associate

Ambulance Medical Billing agrees that it will:

1. Not use or further disclose PHI other than as permitted or required by this Agreement or as required by law;
2. Use appropriate safeguards and comply, where applicable, with the HIPAA Security Rule with respect to electronic protected health information ("e-PHI") and implement appropriate physical, technical and administrative safeguards to prevent use or disclosure of PHI other than as provided for by this Agreement;
3. Report to SOUTHAVEN FIRE DEPARTMENT any use or disclosure of PHI not provided for by this Agreement of which it becomes aware, including any security incident (as defined in the HIPAA Security Rule) and any breaches of unsecured PHI as required by 45 CFR §164.410. Breaches of unsecured PHI shall be reported to SOUTHAVEN FIRE DEPARTMENT without unreasonable delay but in no case later than 5 days after discovery of the breach;
4. In accordance with 45 CFR 164.502(e)(1)(ii) and 164.308(b)(2), ensure that any subcontractors that create, receive, maintain, or transmit PHI on behalf of Ambulance Medical Billing agree to the same restrictions, conditions, and requirements that apply to Ambulance Medical Billing with respect to such information;

5. Make PHI in a designated record set available to SOUTHAVEN FIRE DEPARTMENT and to an individual who has a right of access in a manner that satisfies SOUTHAVEN FIRE DEPARTMENT's obligations to provide access to PHI in accordance with 45 CFR §164.524 within 15 days of a request;
6. Make any amendment(s) to PHI in a designated record set as directed by SOUTHAVEN FIRE DEPARTMENT, or take other measures necessary to satisfy SOUTHAVEN FIRE DEPARTMENT's obligations under 45 CFR §164.526;
7. Maintain and make available information required to provide an accounting of disclosures to SOUTHAVEN FIRE DEPARTMENT or an individual who has a right to an accounting within 15 days and as necessary to satisfy SOUTHAVEN FIRE DEPARTMENT obligations under 45 CFR §164.528;
8. To the extent that Ambulance Medical Billing is to carry out any of SOUTHAVEN FIRE DEPARTMENT's obligations under the HIPAA Privacy Rule, Ambulance Medical Billing shall comply with the requirements of the Privacy Rule that apply to SOUTHAVEN FIRE DEPARTMENT when it carries out that obligation;
9. Make its internal practices, books, and records relating to the use and disclosure of PHI received from, or created or received by Ambulance Medical Billing on behalf of SOUTHAVEN FIRE DEPARTMENT, available to the Secretary of the Department of Health and Human Services for purposes of determining Ambulance Medical Billing and SOUTHAVEN FIRE DEPARTMENT's compliance with HIPAA and the HITECH Act;
10. Restrict the use or disclosure of PHI if SOUTHAVEN FIRE DEPARTMENT notifies Ambulance Medical Billing of any restriction on the use or disclosure of PHI that SOUTHAVEN FIRE DEPARTMENT has agreed to or is required to abide by under 45 CFR §164.522; and
11. If SOUTHAVEN FIRE DEPARTMENT is subject to the Red Flags Rule (found at 16 CFR §681.1 *et seq.*), Ambulance Medical Billing agrees to assist SOUTHAVEN FIRE DEPARTMENT in complying with its Red Flags Rule obligations by: (a) implementing policies and procedures to detect relevant Red Flags (as defined under 16 C.F.R. §681.2); (b) taking all steps necessary to comply with the policies and procedures of SOUTHAVEN FIRE DEPARTMENT's Identity Theft Prevention Program; (c) ensuring that any agent or third party who performs services on its behalf in connection with covered accounts of SOUTHAVEN FIRE DEPARTMENT agrees to implement reasonable policies and procedures designed to detect, prevent, and mitigate the risk of identity theft; and (d) alerting SOUTHAVEN FIRE DEPARTMENT of any Red Flags incident (as defined by the Red Flags Rules) of which it becomes aware, the steps it has taken to mitigate any potential harm that may have occurred, and provide a report to SOUTHAVEN FIRE DEPARTMENT of any threat of identity theft as a result of the incident.

C. Permitted Uses and Disclosures by Business Associate

The specific uses and disclosures of PHI that may be made by Ambulance Medical Billing on behalf of SOUTHAVEN FIRE DEPARTMENT include:

1. The preparation of invoices to patients, carriers, insurers and others responsible for payment or reimbursement of the services provided by SOUTHAVEN FIRE DEPARTMENT to its patients;
2. Preparation of reminder notices and documents pertaining to collections of overdue accounts;
3. The submission of supporting documentation to carriers, insurers and other payers to substantiate the healthcare services provided by SOUTHAVEN FIRE DEPARTMENT to its patients or to appeal denials of payment for the same; and
4. Other uses or disclosures of PHI as permitted by HIPAA necessary to perform the services that Ambulance Medical Billing has been engaged to perform on behalf of SOUTHAVEN FIRE DEPARTMENT .

D. Termination

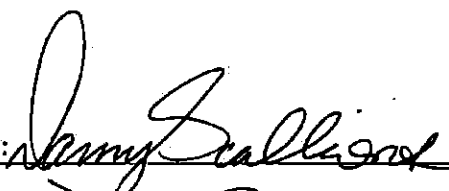
1. SOUTHAVEN FIRE DEPARTMENT may terminate this Agreement if SOUTHAVEN FIRE DEPARTMENT determines that Ambulance Medical Billing has violated a material term of the Agreement.
2. If either party knows of a pattern of activity or practice of the other party that constitutes a material breach or violation of the other party's obligations under this Agreement, that party shall take reasonable steps to cure the breach or end the violation, as applicable, and, if such steps are unsuccessful, terminate the Agreement if feasible.
3. Upon termination of this Agreement for any reason, Ambulance Medical Billing shall return to SOUTHAVEN FIRE DEPARTMENT or destroy all PHI received from SOUTHAVEN FIRE DEPARTMENT , or created, maintained, or received by Ambulance Medical Billing on behalf of SOUTHAVEN FIRE DEPARTMENT that Ambulance Medical Billing still maintains in any form. Ambulance Medical Billing shall retain no copies of the PHI. If return or destruction is infeasible, the protections of this Agreement will extend to such PHI.

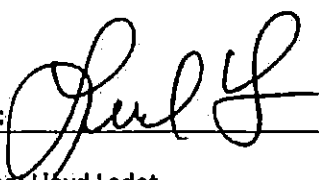
- E. Without limiting SOUTHAVEN FIRE DEPARTMENT'S remedies under any other provision of this Agreement, in the event of a breach involving unsecured PHI maintained, used or disclosed by Ambulance Medical Billing occurs, Ambulance Medical Billing shall reimburse SOUTHAVEN FIRE DEPARTMENT for reasonable costs of providing any legally required notice, as determined by SOUTHAVEN FIRE DEPARTMENT in its sole discretion, to affected individuals and the cost of credit monitoring for such individuals to the extent deemed necessary by the SOUTHAVEN FIRE DEPARTMENT in its reasonable discretion. Ambulance Medical Billing shall maintain, at its cost, a policy of cyber liability insurance covering the unauthorized acquisitions, access, use, physical taking, release, distribution or disclosure of PHI, identity theft and breaches of PHI or any use or disclosure of PHI in violation of this Agreement.

Agreed to this day July 20th of, 2021.

SOUTHAVEN FIRE DEPARTMENT

Ambulance Medical Billing

Signature: 

Signature: 

Print Name: DANNY SCALLIONS

Print Name: Lloyd Ledet

Title: CHIEF

Title: President and CEO

Date: 7-21-21

Date: July 19, 2021



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



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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010 212705 034056 DAVIS JENNIFER INVOICE:	7-8-21	GENERAL FUND 363882 0 FULL DESC: REFUND FOR JR. TEENIS CAMP	PARKS CUSTOMER DEPOSITS 2021 10 INV A	110.00 C-072021		REFUND FOR JR. TEEN
034057 FOWLER CLAIRE INVOICE:	5-17-21	363868 0 FULL DESC: CHILD WAS ILL/UNABLE TO PARTICIPATE IN TENNIS	2021 10 INV A	105.00 C-072021		CHILD WAS ILL/UNABL
		ACCOUNT TOTAL		215.00		
		ORG 0010 TOTAL		215.00		
111 610400 111 007600 OFFICE DEPOT INVOICE: 176976772001	176976772001	MAYOR ADMIN DEPARTMENT OFFICE SUPPLIES 2021 10 INV A FULL DESC: OFFICE SUPPLIES/INVENTORY		7.26 C-072021		OFFICE SUPPLIES/INV
		ACCOUNT TOTAL		7.26		
		ORG 111 TOTAL		7.26		
120 622100 004489 JOHNSON CINDY INVOICE:	129-21	ARTS AND CULTURAL AFFAIRS PROFESSIONAL FEES 363779 0 FULL DESC: AEROBICS INSTRUCTOR- JUN 30, JUL 9, 12 & 13, 2021	2021 10 INV A	270.00 C-072021		AEROBICS INSTRUCTOR
015915 WISEMAN CYNTHIA INVOICE:	7-08-21	363386 0 FULL DESC: AEROBIC INST.	2021 10 INV A	225.00 C-072021		AEROBIC INST.
017200 SMITH JOYCE W INVOICE:	7-9-21	363476 0 FULL DESC: INSTRUCTOR	2021 10 INV A	90.00 C-072021		INSTRUCTOR
017200 SMITH JOYCE W INVOICE:	702-21	363453 0 FULL DESC: YOGA INSTRUCTOR-JUNE 29,30 & JULY 2, 2021	2021 10 INV A	90.00 C-072021		YOGA INSTRUCTOR-JUN
				180.00		
017272 PERKINS WENDY INVOICE:	7-02-21	363477 0 FULL DESC: AEROBIC INS.	2021 10 INV A	165.00 C-072021		AEROBIC INS.
018134 FORRESTER SHERRY INVOICE:	564-21	363343 0 FULL DESC: ART INSTRUCTOR (JUNE 16, 18, 23, 25 & 30, 2021)	2021 10 INV A	525.00 C-072021		ART INSTRUCTOR (JUN
019872 CULLEY DIANNE INVOICE: 63021	63021	363344 0 FULL DESC: YOGA INSTRUCTOR - JUNE 4, 11, 14 & 18, 2021	2021 10 INV A	120.00 C-072021		YOGA INSTRUCTOR - J
021019 CAIN LINDA A INVOICE:	486-21	363342 0 FULL DESC: LINE DANCE (JUNE 28, 201 - 3 HRS)	2021 10 INV A	60.00 C-072021		LINE DANCE (JUNE 28
021019 CAIN LINDA A INVOICE:	487-21	363388 0 FULL DESC: LINE DANCE CLASS	2021 10 INV A	60.00 C-072021		LINE DANCE CLASS
021019 CAIN LINDA A INVOICE:	488-21	363387 0 FULL DESC: LINE DANCE CLASSES	2021 10 INV A	60.00 C-072021		LINE DANCE CLASSES

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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-072021



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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1	TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
028876 BURCH DEBORA INVOICE:	6-30-21		FULL DESC:	363345	0 2021 10 INV A	150.00 C-072021		YOGA INSTRUCTOR - J
					YOGA INSTRUCTOR - JUNE 1, 8, 15, 22 & 29, 2021			
					ACCOUNT TOTAL	1,815.00		
					ORG 120 TOTAL	1,815.00		
125 621500 125 COURT DEPARTMENT						180.00		
034058 COE ROBERT VICTOR INVOICE:	6-30-2021		FULL DESC:	363947	0 2021 10 INV A	2,000.00 C-072021		CASH BOND REFUND
					CASH BOND REFUND			
034059 MCNEAL NICOLE DENISE INVOICE:	7-14-2021		FULL DESC:	363973	0 2021 10 INV A	500.00 C-072021		CASH BOND REFUND
					CASH BOND REFUND			
034060 WASHINGTON DAVIN LAM INVOICE:	7-14-2021		FULL DESC:	363974	0 2021 10 INV A	500.00 C-072021		CASH BOND REFUND
					CASH BOND REFUND			
034061 BLAYDE CHRISTOPHER D INVOICE:	7-14-2021		FULL DESC:	363960	0 2021 10 INV A	400.00 C-072021		CASH BOND REFUND
					CASH BOND REFUND			
034062 LOVE ANGEL MAURSHAY INVOICE:	7-14-2021		FULL DESC:	363958	0 2021 10 INV A	300.00 C-072021		CASH BOND REFUND
					CASH BOND REFUND			
034063 LUTHER DANNY REX INVOICE:	7-14-2021		FULL DESC:	363955	0 2021 10 INV A	500.00 C-072021		CASH BOND REFUND
					CASH BOND REFUND			
034064 LEWING MICHAEL MASON INVOICE:	7-14-2021		FULL DESC:	363954	0 2021 10 INV A	146.00 C-072021		CASH BOND REFUND
					CASH BOND REFUND			
					ACCOUNT TOTAL	4,346.00		
125 621501 125 000955 STATE TREASURER INVOICE:	7-01-2021		FULL DESC:	363413	0 2021 10 INV A	102,277.75 C-072021		MONTHLY STATE ASSES
					MONTHLY STATE ASSESSMENTS COLLECTIONS			
000962 CRIME STOPPERS INVOICE:	7-01-2021		FULL DESC:	363410	0 2021 10 INV A	1,421.90 C-072021		MONTHLY CRIME STOPP
					MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION			
000963 DEPT OF PUBLIC SAFET INVOICE:	7-01-2021		FULL DESC:	363411	0 2021 10 INV A	4,814.63 C-072021		MONTHLY I.W.R.C.P.
					MONTHLY I.W.R.C.P. ASSESSEMENT COLLECTIONS			
000963 DEPT OF PUBLIC SAFET INVOICE:	7-1-2021		FULL DESC:	363412	0 2021 10 INV A	2,144.05 C-072021		MONTHLY IGNITION IN
					MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION			
					ACCOUNT TOTAL	6,958.68		
125 621505					ACCOUNT TOTAL	110,658.33		
					COURT SUPPLIES			



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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-072021

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YEAR/PERIOD: 2021/1 TO 2021/10		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
014117 MADISON SIGNS LLC INVOICE: 15079	15079	363258	0	2021 10 INV A	295.00	C-072021	TICKET ENVELOPES
		FULL DESC: TICKET ENVELOPES					
014117 MADISON SIGNS LLC INVOICE: 15100	15100	363773	0	2021 10 INV A	425.00	C-072021	CONTINUANCE ORDERS
		FULL DESC: 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 610400				DEPARTMENT OF FINANCE & ADMIN			
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 610400				INFORMATION TECHNOLOGY			
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 - INVESTIGATIVE 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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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-072021



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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000952 TYLER TECHNOLOGIES INVOICE:	45-3405259	363919	0	2021 10 INV A	23,885.43	C-072021	QUARLERLY PAYMENT
007817 PROTECH SYSTEMS INVOICE:	SVC49625	363377	0	2021 10 INV A	2,257.00	C-072021	DISASTER BACKUP-REC
				ACCOUNT TOTAL	26,142.43		
150 612500 020832 EMERGENCY EQUIPMENT INVOICE: 461287	461287	363597	0	2021 10 INV A	132.00	C-072021	ARNEY ALLOTMENT
				ACCOUNT TOTAL	132.00		
150 614000 006919 FUELMAN INVOICE:	NP60290020	363259	0	2021 10 INV A	121.51	C-072021	ITEC FUEL
006919 FUELMAN INVOICE:	NP60366392	363401	0	2021 10 INV A	127.56	C-072021	ITEC FUEL
006919 FUELMAN INVOICE:	NP60396362	363893	0	2021 10 INV A	113.17	C-072021	7/5-7/11/21 FUEL
				ACCOUNT TOTAL	362.24		
150 626900 000151 APCO INTERNATIONAL I INVOICE: 56531	56531	363384	0	2021 10 INV A	635.58	C-072021	TEST BOOHLETS
				ACCOUNT TOTAL	362.24		
022719 UMB CARD SERVICES INVOICE: 7012021	7012021	363907	0	2021 10 INV A	274.34	C-072021	PURCHASES AND SUPPL
				ACCOUNT TOTAL	909.92		
				ORG 150 TOTAL	33,310.70		
155 610400 007600 OFFICE DEPOT INVOICE: 170282059001	170282059001	363978	0	2021 10 INV A	7.34	C-072021	COMMAND STRIPS
007600 OFFICE DEPOT INVOICE: 179749024001	179749024001	363983	0	2021 10 INV A	160.97	C-072021	TONER & FLASH DRIVE
007600 OFFICE DEPOT INVOICE: 181006364001	181006364001	363979	0	2021 10 CRM A	-153.98	C-072021	CREDIT - 1692424670
				ACCOUNT TOTAL	14.33		
155 610401 000424 A Z Z ADVERTISING	58334	363977	0	2021 10 INV A	136.21	C-072021	ALDERMAN NAME PLATE

CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-072021

VOUCHER PO YEAR/PR TYP S

WARRANT	CHECK	DESCRIPTION
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FULL DESC:	ALDERMAN NAME PLATES
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175826813001	363965	0	2021 10	INVENTORY
	FULL DESC:			
176976772001	363984	0	2021 10	INVENTORY
	FULL DESC:			
177747372001	363981	0	2021 10	INVENTORY
	FULL DESC:			
178915051001	363982	0	2021 10	CREDIT
	FULL DESC:			

29.72	C-072021	OFFICE SUPPLIES
74.45	C-072021	OFFICE SUPPLIES/INV
55.99	C-072021	TONER
-55.99	C-072021	CREDIT - 1777437372

7-1-2021	363975	0	2021 10 INV A
FULL DESC: UMB CREDIT CARD PAYMENT			

72.99 C-072021 UMB CREDIT CARD PAY

PLANNING / ENGINEERING DEPT
OFFICE SUPPLIES

LEARNING / ENROLLING DIST	OFFICE SUPPLIES
AR6489456	363651
FULL DESC:	0 2021 10 INVT
AR6501559	#MP21272-CANON IRC2
FULL DESC:	0 2021 10 INVT
	#MP6615 - CANON IRC2

91.71 C-072021	#MP212272-CANON IRC
7.19 C-072021	#MP6615 - CANON IRC

	0	2021 10 INV A
176976772001 363984		
FULL DESC:	OFFICE SUPPLIES/INVENTORY	

6.46 C-072021 OFFICE SUPPLIES/INV

611300
173 AUTOZONE
INVOICE: 3845851483

33	363647	0	MOTOR VEH REPAIRS/MAINT
			2021 10 INV A
			FULL DESC: VEHICLE MAINTENANCE

130.14 C-072021

28	363648	0	2021 10 INV A
FULL DESC: VEHICLE MAINTENANCE - MINT BUILD			

3.61 C-072021

363931	0	2021 10 INV A
FULL DESC:		TOWING CODE ENFORCEMENT TRUCK

50.00 C-072021	TOWING CODE ENFORCE
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363937	0	PROFESSIONAL FEES
	2021 10	INV A
FULL DESC: MUNICIPAL STAFFING SERV		

15,000.00 C-072021

7-13-2021	363642	0	2021 10 INV A
FULL DESC:			PLANNING COMMISSION JUNE 2021

100.00 C-072021



YEAR/PERIOD: 2021/1 TO 2021/10
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL					15,100.00			
ORG 180 TOTAL					15,389.11			
POLICE DEPARTMENT								
OFFICE SUPPLIES								
211	610400	178835089001	363891	0	2021 10 INV A	126.64	C-072021	BROTHER TONER (TODD
211	007600	OFFICE DEPOT	FULL DESC:	178835089001	BROTHER TONER (TODD)			
	007600	OFFICE DEPOT	363980	0	2021 10 CRM A	-173.97	C-072021	CREDIT - 1777476960
	INVOICE:	178916778001	FULL DESC:	178916778001	CREDIT - 177747696001/TONER			
	007600	OFFICE DEPOT	363466	0	2021 10 INV A	114.55	C-072021	GIB INK
	INVOICE:	179128068001	FULL DESC:	179128068001	GIB INK			
	007600	OFFICE DEPOT	363467	0	2021 10 INV A	9.19	C-072021	GIB INK
	INVOICE:	179129390001	FULL DESC:	179129390001	GIB INK			
					76.41			
ACCOUNT TOTAL					521.12	C-072021		COPY PAPER & KITCHE
MATERIALS								
211	611000	000927 RAY ALLEN MFG CO INC RINV194519	363403	0	2021 10 INV A	504.98	C-072021	K9 HARNESS FOR SPD
	INVOICE:		FULL DESC:	000927 RAY ALLEN MFG CO INC RINV194519	K9 HARNESS FOR SPD			
	005044	LOWE'S HOME CENTERS, 7-15-2021	363627	0	2021 10 INV A	58.02	C-072021	LOWE'S CREDIT CARD
	INVOICE:		FULL DESC:	005044 LOWE'S HOME CENTERS, 7-15-2021	LOWE'S CREDIT CARD			
ACCOUNT TOTAL					563.00			
MAINTENANCE VEHICLES								
211	611300	000543 COMSERV SERVICES	363846	0	2021 10 INV A	1,054.95	C-072021	3212 INSTALL KIT
	INVOICE:	732003632	FULL DESC:	000543 COMSERV SERVICES	3212 INSTALL KIT			
	000691	NORTH MISSISSIPPI TI 60204	363417	0	2021 10 INV A	754.84	C-072021	SHOP PARTS
	INVOICE:	60204	FULL DESC:	000691 NORTH MISSISSIPPI TI 60204	SHOP PARTS			
	000691	NORTH MISSISSIPPI TI 60239	363416	0	2021 10 INV A	1,946.96	C-072021	SHOP TIRES
	INVOICE:	60239	FULL DESC:	000691 NORTH MISSISSIPPI TI 60239	SHOP TIRES			
					2,701.80			
ACCOUNT TOTAL					360.40	C-072021		STOCK TIRES
	000883	AMERICAN TIRE REPAIR 153509	363617	0	2021 10 INV A	587.26	C-072021	STOCK TIRES
	INVOICE:	153509	FULL DESC:	000883 AMERICAN TIRE REPAIR 153509	STOCK TIRES			
	000883	AMERICAN TIRE REPAIR 153514	363618	0	2021 10 INV A			
	INVOICE:	153514	FULL DESC:	000883 AMERICAN TIRE REPAIR 153514	STOCK TIRES			
					947.66			
ACCOUNT TOTAL					117.22	C-072021		3089 SENSOR
	001114	UNION AUTO PARTS	363444	0	2021 10 INV A			
	INVOICE:	2096138	FULL DESC:	001114 UNION AUTO PARTS	3089 SENSOR			

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001114 UNION AUTO PARTS INVOICE: 2097819	2097819	363443	0	2021 10 INV A	145.92 C-072021		3206 REGULATOR
001114 UNION AUTO PARTS INVOICE: 2098067	2098067	363445	0	2021 10 INV A	124.07 C-072021		3122 BATTERY
001114 UNION AUTO PARTS INVOICE: 2099192	2099192	363447	0	2021 10 INV A	294.46 C-072021		3164 ROTORS
001114 UNION AUTO PARTS INVOICE: 2100134	2100134	363440	0	2021 10 INV A	9.99 C-072021		SHOP SUPPLIES-SUPER
001114 UNION AUTO PARTS INVOICE: 2100299	2100299	363442	0	2021 10 INV A	132.66 C-072021		4193 BATTERY
001114 UNION AUTO PARTS INVOICE: 2100366	2100366	363441	0	2021 10 INV A	132.66 C-072021		4193 BATTERY
001114 UNION AUTO PARTS INVOICE: 210128	210128	363449	0	2021 10 INV A	14.46 C-072021		SHOP SUPPLIES-AWG B
001114 UNION AUTO PARTS INVOICE: 2101281	2101281	363448	0	2021 10 INV A	42.11 C-072021		3164 BRAKES
					1,013.55		
001150 NAPA GENUINE PARTS C 3465-809684 INVOICE: 2097819	2097819	363419	0	2021 10 INV A	167.53 C-072021		CAMERAS
001150 NAPA GENUINE PARTS C 3465-809887 INVOICE: 2097819	2097819	363418	0	2021 10 INV A	17.98 C-072021		SHOPE PARTS
					185.51		
017308 GENTRY GLASS INVOICE: 25328	25328	363839	0	2021 10 INV A	635.00 C-072021		3165 WIND SHIELD
017308 GENTRY GLASS INVOICE: 25329	25329	363831	0	2021 10 INV A	85.00 C-072021		3156 REPAIRS
					720.00		
018285 APPLIED CONCEPTS, IN 387087 INVOICE: 387087	387087	363904	21000174	2021 10 INV A	232.00 C-072021		MOTORCYCLE HOLSTER
019700 CHOICE TOWING INVOICE: 66122	66122	363407	0	2021 10 INV A	50.00 C-072021		4190 TOW
019700 CHOICE TOWING INVOICE: 66290	66290	363473	0	2021 10 INV A	50.00 C-072021		3187 TOW
					100.00		
021625 AMERICAN TESTING LLC 7395 INVOICE: 7395	7395	363465	0	2021 10 INV A	95.00 C-072021		BLOOD DRAWN; BROWN,
024987 SAFELITE AUTO GLASS 1873-442156 INVOICE: 1873-442156	1873-442156	363823	0	2021 10 INV A	382.99 C-072021		2708 WIND SHIELD
024987 SAFELITE AUTO GLASS 187328215 INVOICE: 187328215	187328215	363251	0	2021 10 INV A	647.34 C-072021		4196 - WINDSHIELD
					1,030.33		

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
030773 KARZON CAR CARE LLC INVOICE: 4942	4942		363429 FULL DESC:	0 2021 10 INV A 3131 ALIGNMENT	80.00 C-072021		3131 ALIGNMENT
211 612200				ACCOUNT TOTAL	8,160.80		
000543 COMSERV SERVICES INVOICE: 732003802	732003802		363471 FULL DESC:	0 MAINTENANCE EQUIPMENT & BUILD 2021 10 INV A 3216 SANDERS UPFIT	3,617.95 C-072021		3216 SANDERS UPFIT
001102 SOUTHAVEN SUPPLY INVOICE: 98172	98172		363427 FULL DESC:	0 2021 10 INV A WALL PAPER	2.59 C-072021		WALL PAPER
001102 SOUTHAVEN SUPPLY INVOICE: 98272	98272		363428 FULL DESC:	0 2021 10 INV A LPR CAMERA ROD	13.99 C-072021		LPR CAMERA ROD
					16.58		
005044 LOWE'S HOME CENTERS, INVOICE: 7-15-2021	7-15-2021		363627 FULL DESC:	0 2021 10 INV A LOWE'S CREDIT CARD 7/15/21	208.05 C-072021		LOWE'S CREDIT CARD
007600 OFFICE DEPOT INVOICE: 16667563002	16667563002		363892 FULL DESC:	0 2021 10 INV A SCALLORN BOOKCASE	215.99 C-072021		SCALLORN BOOKCASE
022719 UMB CARD SERVICES INVOICE: 7-1-2021	7-1-2021		363975 FULL DESC:	0 2021 10 INV A UMB CREDIT CARD PAYMENT	355.42 C-072021		UMB CREDIT CARD PAY
				ACCOUNT TOTAL	4,413.99		
211 612500				UNIFORMS			
012445 ACCURATE LAW ENFOR INVOICE: 20-1304	20-1304		363423 FULL DESC:	0 2021 10 INV A MAG POUCH NEW HIRE	284.05 C-072021		MAG POUCH NEW HIRE
012445 ACCURATE LAW ENFOR INVOICE: 20-1306	20-1306		363422 FULL DESC:	0 2021 10 INV A HOLSTER NEW	129.55 C-072021		HOLSTER NEW
012445 ACCURATE LAW ENFOR INVOICE: 20-1307	20-1307		363424 FULL DESC:	0 2021 10 INV A FREEZE SPRAY	307.30 C-072021		FREEZE SPRAY
					720.90		
020832 EMERGENCY EQUIPMENT INVOICE: 461119	461119		363247 FULL DESC:	0 2021 10 INV A GRAY, BRYCE - NEW HIRE	76.00 C-072021		GRAY, BRYCE - NEW H
020832 EMERGENCY EQUIPMENT INVOICE: 461167	461167		363248 FULL DESC:	0 2021 10 INV A KERN, SETH CAPT. UNIFORM	76.00 C-072021		KERN, SETH CAPT. UN
020832 EMERGENCY EQUIPMENT INVOICE: 461168	461168		363249 FULL DESC:	0 2021 10 INV A SCALLORN, JASON TRAINING UNIFORM	140.00 C-072021		SCALLORN, JASON TRA
020832 EMERGENCY EQUIPMENT INVOICE: 461176	461176		363246 FULL DESC:	0 2021 10 INV A HARROLD, ALLEN SRO UNIFORM	97.00 C-072021		HARROLD, ALLEN SRO
020832 EMERGENCY EQUIPMENT INVOICE: 461261	461261		363390 FULL DESC:	0 2021 10 INV A GODWIN, STEVEN	215.00 C-072021		GODWIN, STEVEN
020832 EMERGENCY EQUIPMENT INVOICE: 461262	461262		363391 FULL DESC:	0 2021 10 INV A ROUND, ANDY	215.00 C-072021		ROUND, ANDY
020832 EMERGENCY EQUIPMENT INVOICE: 461279	461279		363392 FULL DESC:	0 2021 10 INV A GRAY, BRYCE	97.00 C-072021		GRAY, BRYCE

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
020832 EMERGENCY EQUIPMENT INVOICE: 461288	461288	363393	0	2021 10 INV A	1,722.00	C-072021	MIRCHELL, NEAL -NEW
020832 EMERGENCY EQUIPMENT INVOICE: 461303	461303	FULL DESC: 363394 FULL DESC: 363394	MIRCHELL, NEAL -NEW HIRE 0	2021 10 INV A	667.00	C-072021	PEGGRIM, CHASE -NEW
					3,305.00		
022719 UMB CARD SERVICES INVOICE:	7-1-2021	363975	0	2021 10 INV A	325.11	C-072021	UMB CREDIT CARD PAY
					4,351.01		
211 614000							
006919 FUELMAN INVOICE:	NP60289678	363923	0	FUEL & OIL 2021 10 INV A	8,496.33	C-072021	FUEL FOR FLEET
006919 FUELMAN INVOICE:	NP60366051	363472	0	FUEL FOR FLEET 2021 10 INV A	8,363.51	C-072021	FUEL FOR FLEET
					16,859.84		
211 622100					16,859.84		
000597 SIRCHIE ACQUISITION INVOICE:	502542-IN	363389	0	PROFESSIONAL SERVICES 2021 10 INV A	59.58	C-072021	GUN BOXES
001390 DPS CRIME LAB INVOICE: 90105769	90105769	363474	0	2021 10 INV A	4,080.00	C-072021	ANALYTICAL FEES
002353 FREEMAN CLIFFORD INVOICE:	2021-07-0221	363245	0	2021 10 INV A	600.00	C-072021	6 POLYS
004230 THOMSON REUTERS-WEST INVOICE: 844600699	844600699	363470	0	2021 10 INV A	440.54	C-072021	CLEAR WEB ANALYTICS
005839 GOV DEALS INVOICE:	182-062021	363842	0	2021 10 INV A	1,378.26	C-072021	GOV DEALS FEES
006685 DEX IMAGING INVOICE:	ARG489164	363450	0	2021 10 INV A	220.43	C-072021	#MP7572 - BOOKING P
021625 AMERICAN TESTING LLC 7387 INVOICE: 7387	7387	363446	0	2021 10 INV A	95.00	C-072021	BLOOD DRAWN: MILLER
021625 AMERICAN TESTING LLC 7391 INVOICE: 7391	7391	363460	0	2021 10 INV A	95.00	C-072021	BLOOD DRAWN: MILLER
021625 AMERICAN TESTING LLC 7402 INVOICE: 7402	7402	363459	0	2021 10 INV A	285.00	C-072021	BLOOD DRAWN: MARTIN
021625 AMERICAN TESTING LLC 7409 INVOICE: 7409	7409	363461	0	2021 10 INV A	95.00	C-072021	BLOOD DRAWN: JACKSO
021625 AMERICAN TESTING LLC 7410 INVOICE: 7410	7410	363457	0	2021 10 INV A	95.00	C-072021	BLOOD DRAWN: LOUDER
021625 AMERICAN TESTING LLC 7412 INVOICE:	7412	363463	0	2021 10 INV A	95.00	C-072021	BLOOD DRAWN: GRAY,



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ACCOUNT/VENDOR DOCUMENT

	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 7412	FULL DESC: 363464	BLOOD DRAWN: GRAY, JASON			
021625 AMERICAN TESTING LLC 7413	FULL DESC: 363462	0 2021 10 INV A	95.00 C-072021		BLOOD DRAWN; STEWAR
INVOICE: 7413	FULL DESC: 363462	BLOOD DRAWN: STEWART, DALONDRIC			
021625 AMERICAN TESTING LLC 7415	FULL DESC: 363458	0 2021 10 INV A	190.00 C-072021		BLOOD DRAWN; MOORE,
INVOICE: 7415	FULL DESC: 363458	BLOOD DRAWN: MOORE, GLASS			
021625 AMERICAN TESTING LLC 7418	FULL DESC: 363458	0 2021 10 INV A	285.00 C-072021		BLOOD DRAWN; HAYES,
INVOICE: 7418	FULL DESC: 363458	BLOOD DRAWN: HAYES, BRAXTON, BUTLER			
			1,330.00		
022112 CREATIVE DESIGN SOFT 3094	FULL DESC: 363250	0 2021 10 INV A	144.00 C-072021		K9 SOFTWARE
INVOICE: 3094	FULL DESC: 363250	K9 SOFTWARE			
022516 PERSONNEL EVALUATION 40821	FULL DESC: 363889	0 2021 10 INV A	80.00 C-072021		PERSONNEL EVALS
INVOICE: 40821	FULL DESC: 363889	PERSONNEL EVALS			
029120 YOUNG LEASING CO	INV4303064	0 2021 10 INV A	288.79 C-072021		ADMIN HALL- AAA6132
INVOICE:	FULL DESC: 363396	ADMIN HALL- AAA61322			
029120 YOUNG LEASING CO	INV4303065	0 2021 10 INV A	170.11 C-072021		CAPT. HALL - AAA613
INVOICE:	FULL DESC: 363397	CAPT. HALL - AAA61328			
029120 YOUNG LEASING CO	INV4303844	0 2021 10 INV A	294.51 C-072021		SID #AAA65055
INVOICE:	FULL DESC: 363395	SID #AAA65055			
029120 YOUNG LEASING CO	INV4318756	0 2021 10 INV A	878.27 C-072021		#AAA43456-WEST W/OV
INVOICE:	FULL DESC: 363827	#AAA43456-WEST W/OVERAGE USE			
			1,631.68		
030534 DATAFACTS	153969	0 2021 10 INV A	32.50 C-072021		EMPLOYEE BACKGROUN
INVOICE: 153969	FULL DESC: 363451	EMPLOYEE BACKGROUN SCREENINGS			
		ACCOUNT TOTAL	9,996.99		
211 625700	7-420-83178	TELEPHONE & POSTAGE			
001137 FEDEX	FULL DESC: 363408	0 2021 10 INV A	34.69 C-072021		GOVDEALS TITLES SEN
INVOICE:	FULL DESC: 363408	GOVDEALS TITLES SENT			
018521 SOUTHERN TELECOMMUNI	6-28-2021	0 2021 10 INV A	852.48 C-072021		SOUTHERN TELECOMM
INVOICE:	FULL DESC: 363636	SOUTHERN TELECOMMUNICATIONS 6/28/21			
026909 AMERICAN MESSAGING	N4480113VG	0 2021 10 INV A	19.86 C-072021		PAGERS
INVOICE:	FULL DESC: 363468	PAGERS			
		ACCOUNT TOTAL	907.03		
211 626900	7012021	TRAVEL & TRAINING			
022719 UMB CARD SERVICES	FULL DESC: 363907	0 2021 10 INV A	110.00 C-072021		PURCHASES AND SUPPL
INVOICE: 7012021	FULL DESC: 363907	PURCHASES AND SUPPLIES			
		ACCOUNT TOTAL	110.00		
211 630400	000949	MACHINERY & EQUIPMENT			
INTEGRATED COMMUNICA 147544	FULL DESC: 363469	0 2021 10 INV A	560.00 C-072021		RADIO-REPAIR BROKEN

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YEAR/PERIOD: 2021/1 TO 2021/10
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

INVOICE: 147544 FULL DESC: RADIO-REPAIR BROKEN KNOB

022719 UMB CARD SERVICES 7012021 363907 0 2021 10 INV A 31.00 C-072021 PURCHASES AND SUPPL
INVOICE: 7012021 FULL DESC: PURCHASES AND SUPPLIES

031608 MEMPHIS OUTDOOR P 20201131R 363929 21000127 2021 10 INV A 10,700.00 C-072021 SID OUTDOOR EQUIPME
INVOICE: FULL DESC: SID OUTDOOR EQUIPMENT COVER

ACCOUNT TOTAL 11,291.00

ORG 211 TOTAL 57,251.19

FIRE DEPARTMENT

290 611000

000611 SIGNS & STUFF 100930 363435 0 2021 10 INV A 645.00 C-072021 MAGNETIC SIGNS
INVOICE: 100930 FULL DESC: MAGNETIC SIGNS

005044 LOWE'S HOME CENTERS, 7-15-2021 363627 0 2021 10 INV A 308.22 C-072021 LOWE'S CREDIT CARD
INVOICE: FULL DESC: LOWE'S CREDIT CARD 7/15/21

013650 BATTERIES PLUS P40988392 363257 0 2021 10 INV A 143.80 C-072021 BATTERIES
INVOICE: FULL DESC: BATTERIES

ACCOUNT TOTAL 1,097.02

290 611300

MAINTENANCE VEHICLES

000691 NORTH MISSISSIPPI TI 60238 363431 0 2021 10 INV A 1,392.00 C-072021 4 NEW TIRES ENG. 4,
INVOICE: 60238 FULL DESC: 4 NEW TIRES ENG. 4, FLT #1009

000883 AMERICAN TIRE REPAIR 151263 363243 0 2021 10 INV A 126.25 C-072021 1) NEW TIRE & MOUNT
INVOICE: 151263 FULL DESC: 1) NEW TIRE & MOUNTING
000883 AMERICAN TIRE REPAIR 153476 363430 0 2021 10 INV A 239.00 C-072021 4-MOUNTS/DISMOUNTS
INVOICE: 153476 FULL DESC: 4-MOUNTS/DISMOUNTS (1) STELL WAKE ENG. 4, FLT#1009

365.25

005609 A&B FAST AUTO GLASS 1057218 363252 0 2021 10 INV A 216.87 C-072021 NEW DRIVER SIDE WIN
INVOICE: 1057218 FULL DESC: NEW DRIVER SIDE WINDOW SLIVER FOR RANGER FLT#4005

020832 EMERGENCY EQUIPMENT 461151 363255 0 2021 10 INV A 419.45 C-072021 REPAIRS TO ENG. 8,
INVOICE: 461151 FULL DESC: REPAIRS TO ENG. 8, FLT#1003
020832 EMERGENCY EQUIPMENT 461152 363254 0 2021 10 INV A 300.00 C-072021 REPAIR TO ENG. 5, F
INVOICE: 461152 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 150634 363930 21000175 2021 10 INV A 8,070.82 C-072021 MPR HOLMATRO SERVIC
INVOICE: 150634 FULL DESC: MPR HOLMATRO SERVICE

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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, INVOICE:	7-15-2021	363627	0	2021 10 INV A	130.12 C-072021		LOWE'S CREDIT CARD
		FULL DESC:	LOWE'S CREDIT CARD	7/15/21			
290 614000				ACCOUNT TOTAL	8,200.94		
006919 FUELMAN INVOICE:	NP60270099	363409	0	FUEL & OIL			
		FULL DESC:	FUEL	2021 10 INV A	68.01 C-072021		FUEL
290 622100				ACCOUNT TOTAL	68.01		
012761 ANALYTICAL FORENSIC INVOICE:	2106-0542	363819	0	PROFESSIONAL SERVICES			
		FULL DESC:	ANALYSIS OF EVIDENCE	2021 10 INV A	215.00 C-072021		ANALYSIS OF EVIDENCE
030534 DATAFACTS INVOICE:	153969	363451	0	EMPLOYEE BACKGROUND SCREENINGS			
		FULL DESC:	EMPLOYEE BACKGROUND SCREENINGS	2021 10 INV A	19.00 C-072021		EMPLOYEE BACKGROUND
290 625700				ACCOUNT TOTAL	234.00		
001137 FEDEX INVOICE:	7-391-08794	363881	0	TELEPHONE & POSTAGE			
		FULL DESC:	SHIPPING FEES	2021 10 INV A	5.34 C-072021		SHIPPING FEES
001137 FEDEX INVOICE:	7-398-49534	363883	0	ANALYTICAL FORENSIC SHIPPING			
		FULL DESC:	ANALYTICAL FORENSIC SHIPPING	2021 10 INV A	46.54 C-072021		ANALYTICAL FORENSIC
001137 FEDEX INVOICE:	7-428-27119	363875	0	MEDICL LAPTOP RETURN			
		FULL DESC:	MEDICL LAPTOP RETURN	2021 10 INV A	34.28 C-072021		MEDICL LAPTOP RETUR
001137 FEDEX INVOICE:	9-601-45253	363879	0	#7-398-49534 LATE FEE			
		FULL DESC:	#7-398-49534 LATE FEE	2021 10 INV A	2.79 C-072021		#7-398-49534 LATE F
018521 SOUTHERN TELECOMMUNI INVOICE:	6-28-2021	363636	0	SOUTHERN TELECOMMUNICATIONS			
		FULL DESC:	SOUTHERN TELECOMMUNICATIONS	6/28/21	308.06 C-072021		SOUTHERN TELECOMM
290 626900				ACCOUNT TOTAL	397.01		
000958 MS STATE FTRE ACADEM INVOICE:	28884	363456	0	TRAVEL & TRAINING			
		FULL DESC:	DRIVE/OPERATOR CLASS	2021 10 INV A	9,816.00 C-072021		DRIVE/OPERATOR CLAS
005044 LOWE'S HOME CENTERS, INVOICE:	7-15-2021	363627	0	LOWE'S CREDIT CARD			
		FULL DESC:	LOWE'S CREDIT CARD	7/15/21	128.25 C-072021		LOWE'S CREDIT CARD
025917 FROGGY'S FOG INVOICE:	21060143413	363438	0	TRAINING SMOKE			
		FULL DESC:	TRAINING SMOKE	2021 10 INV A	114.99 C-072021		TRAINING SMOKE
290 630400				ACCOUNT TOTAL	10,059.24		
020832 EMERGENCY EQUIPMENT INVOICE:	461162	363253	0	MACHINERY & EQUIPMENT			
		FULL DESC:	SCOTT AV3000 HT FACEPIECE	2021 10 INV A	331.59 C-072021		SCOTT AV3000 HT FAC

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
020832 EMERGENCY EQUIPMENT INVOICE: 461334	461334	363816	0	2021 10 INV A	643.09 C-072021		SCOTT AV3000 HT FAC
		FULL DESC: SCOTT AV3000 HT FACEPIECE- OTT'S					
				ACCOUNT TOTAL	974.68		
				ORG 290 TOTAL	974.68		
					23,724.47		
297 610701 000582 BOUND TREE MEDICAL INVOICE: 84112670	84112670	363256	0	MEDICAL SUPPLIES 2021 10 INV A	179.63 C-072021		MEDICAL SUPPLIES
000582 BOUND TREE MEDICAL INVOICE: 84117617	84117617	FULL DESC: MEDICAL SUPPLIES 363432 0	0	2021 10 INV A	33.75 C-072021		MEDICAL SUPPLIES
		FULL DESC: MEDICAL SUPPLIES					
					213.38		
001147 NEXAIR LLC INVOICE: 8944902	8944902	363436	0	2021 10 INV A	49.43 C-072021		MEDICAL SUPPLIES
001147 NEXAIR LLC INVOICE: 8970368	8970368	FULL DESC: MEDICAL SUPPLIES 363437 0	0	2021 10 INV A	246.92 C-072021		KENTAL OXYGEN BOTTL
		FULL DESC: KENTAL OXYGEN BOTTLES FOR JUNE 2021					
					296.35		
005144 PANOLA PAPER CO, INC INVOICE: 405519	405519	363812	0	2021 10 INV A	382.00 C-072021		10 BOXES NITRA-MEO.
		FULL DESC: 10 BOXES NITRA-MEO. EXAM GLOVES XL					
016050 HENRY SCHEIN INC INVOICE: 95542143	95542143	363433	0	2021 10 INV A	367.24 C-072021		MEDICAL SUPPLIES
016050 HENRY SCHEIN INC INVOICE: 95696872	95696872	FULL DESC: MEDICAL SUPPLIES 363434 0	0	2021 10 INV A	1,688.86 C-072021		MEDICAL SUPPLIES
		FULL DESC: MEDICAL SUPPLIES					
					2,056.10		
				ACCOUNT TOTAL	2,947.83		
297 611300 000189 HOMER SKELTON FORD INVOICE: 6133220	6133220	363455	0	MOTOR VEH REPAIRS/MAINT 2021 10 INV A	1,019.98 C-072021		REPAIRS TO UNIT 3,
000189 HOMER SKELTON FORD INVOICE: 6133430	6133430	FULL DESC: REPAIRS TO UNIT 3, FLT#7008 363439 0	0	2021 10 INV A	527.90 C-072021		REPLACED BOTH BATTE
		FULL DESC: REPLACED BOTH BATTERIES UNIT 7, FLT #7001					
					1,547.88		
				ACCOUNT TOTAL	1,547.88		
297 620901 018772 MEDICAL ACCOUNTS REC INVOICE: 103498	103498	363874	0	BILLING SERVICES 2021 10 INV A	6,552.86 C-072021		JUNE MEDICAL BILLIN
		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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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 625900					
027969 WATTS, SAMANTHA	6-15-2021 363261 0 TRAVEL & TRAINING	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 610400					
007600 OFFICE DEPOT	175826813001 363965 0 OFFICE SUPPLIES	2021 10 INV A	13.58	C-072021	OFFICE SUPPLIES
INVOICE: 175826813001	FULL DESC: OFFICE SUPPLIES				
007600 OFFICE DEPOT	180705305001 363475 0 OFFICE SUPPLIES & TONER	2021 10 INV A	8.82	C-072021	OFFICE SUPPLIES & T
INVOICE: 180705305001	FULL DESC: OFFICE SUPPLIES & TONER				
	ACCOUNT TOTAL	22.40			
	ORG 297 TOTAL	22.40			
311 611000					
000354 METER SERVICE AND SU 23426	363607 0 MATERIALS	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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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 79484345			FULL DESC:				
028212 UNITED REFRIGERATION	79521170		0	2021 10 INV A	56.56 C-072021		MAT.
INVOICE: 79521170			FULL DESC:				
028212 UNITED REFRIGERATION	79531969		0	2021 10 INV A	8.04 C-072021		MATERIALS
INVOICE: 79531969			FULL DESC:				
028212 UNITED REFRIGERATION	79537923		0	2021 10 INV A	8.30 C-072021		MATERIAL
INVOICE: 79537923			FULL DESC:				
028212 UNITED REFRIGERATION	79612526		0	2021 10 INV A	70.18 C-072021		MATERIALS
INVOICE: 79612526			FULL DESC:				
028212 UNITED REFRIGERATION	79676922		0	2021 10 INV A	51.58 C-072021		MATERIAL
INVOICE: 79676922			FULL DESC:				
028212 UNITED REFRIGERATION	79681895		0	2021 10 INV A	183.54 C-072021		MATERIALS
INVOICE: 79681895			FULL DESC:				
028212 UNITED REFRIGERATION	79794276		0	2021 10 INV A	108.74 C-072021		MAT.
INVOICE: 79794276			FULL DESC:				
					539.44		
					15,918.16		
311	611300		ACCOUNT TOTAL				
000040 BLUESTAR ACE MACHINE	6623		0	2021 10 INV A	447.07 C-072021		MATERIALS FOR SHOP
INVOICE: 6623			FULL DESC:				
000484 MHC STERLING/FORD	R00553700164		0	2021 10 INV A	2,009.35 C-072021		MAT. FOR SHOP
INVOICE:			FULL DESC:				
000883 AMERICAN TIRE REPAIR	152291		0	2021 10 INV A	40.00 C-072021		MAT. FOR SHOP
INVOICE: 152291			FULL DESC:				
004246 HARBOR FREIGHT TOOLS	951827		0	2021 10 INV A	49.99 C-072021		MATERIAL FOR SHOP
INVOICE: 951827			FULL DESC:				
004246 HARBOR FREIGHT TOOLS	952232		0	2021 10 INV A	12.98 C-072021		MATERIAL FOR SHOP
INVOICE: 952232			FULL DESC:				
					62.97		
006479 AIRGAS USA INC	9980997472		0	2021 10 INV A	56.60 C-072021		MAT. FOR SHOP
INVOICE: 9980997472			FULL DESC:				
007304 O'REILLYS AUTO PARTS	1257-115519		0	2021 10 CRM A	-57.18 C-072021		MAT FOR SHOP (CREDI
INVOICE:			FULL DESC:				
007304 O'REILLYS AUTO PARTS	1257-123390		0	2021 10 INV A	5.15 C-072021		MAT. FOR SHOP
INVOICE:			FULL DESC:				
007304 O'REILLYS AUTO PARTS	1257-128219		0	2021 10 INV A	11.59 C-072021		MAT FOR SHOP
INVOICE:			FULL DESC:				
007304 O'REILLYS AUTO PARTS	1257-132683		0	2021 10 INV A	38.86 C-072021		MATERIALS FOR SHOP-
INVOICE:			FULL DESC:				
007304 O'REILLYS AUTO PARTS	1257-133724		0	2021 10 INV A	103.92 C-072021		MAT FOR SHOP
INVOICE:			FULL DESC:				
007304 O'REILLYS AUTO PARTS	1257-133905		0	2021 10 INV A	136.83 C-072021		MATERIAL FOR SHOP
INVOICE:			FULL DESC:				

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DESCRIPTION

6.78
39.84
79.98

126.84

128.00

239.80

527.20

291.05

5,294.65

172.33
172.33

344.66

344.66

556.40

EMPLOYEE BACKGROUND

583.40

22,163.27

4,715.00 C-072021

SIGNAL REPAIR



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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	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 610400 007600 OFFICE DEPOT INVOICE: 178169826001 007600 OFFICE DEPOT INVOICE: 179943139001				PARKS DEPARTMENT OFFICE SUPPLIES 2021 10 INV A COMPUTER SCREEN 2021 10 INV A COMPUTER SPEAKERS, TAPE, COPY PAPER	199.99 C-072021 84.16 C-072021	COMPUTER SCREEN COMPUTER SPEAKERS,	
				ACCOUNT TOTAL	284.15		
				ACCOUNT TOTAL	284.15		
411 611300 000611 SIGNS & STUFF INVOICE: 100964	100964	363777	0	MAINTENANCE VEHICLES 2021 10 INV A TRUCK DECALS	175.00 C-072021		TRUCK DECALS
009578 GATEWAY TIRE & SERVI INVOICE:	1022-139447	363790	0	2021 10 INV A TRUCK TIRES - DELJUAN	859.20 C-072021		TRUCK TIRES - DELJU
				ACCOUNT TOTAL	1,034.20		
411 612200 000308 MAINTENANCE SUPPLY INVOICE: 227878	227878	363845	0	MAINTENANCE EQUIPMENT & BUILD 2021 10 INV A MISC PARTS	681.06 C-072021		MISC PARTS
000312 BOB LADD & ASSOCIATE INVOICE:	4-204998	363643	0	2021 10 INV A CRANKCASE VENT	38.87 C-072021		CRANKCASE VENT
000457 GRAINGER INVOICE: 9935370131	9935370131	363347	0	2021 10 INV A FUSES	57.10 C-072021		FUSES
000687 SOUTHERN PIPE & SUPP INVOICE: 5521396 000687 SOUTHERN PIPE & SUPP INVOICE: 5523000	5521396 5523000	363351 363350	0 0	2021 10 INV A AMP RESTROOM FAUCET 2021 10 INV A AMP RESTROOM FAUCET	391.20 C-072021 2,973.00 C-072021		AMP RESTROOM FAUCET AMP RESTROOM FAUCET
				ACCOUNT TOTAL	3,364.20		
001150 NAPA GENUINE PARTS C INVOICE: 324034 001150 NAPA GENUINE PARTS C INVOICE: 325893 001150 NAPA GENUINE PARTS C INVOICE: 326101 001150 NAPA GENUINE PARTS C INVOICE: 326102	324034 325893 326101 326102	363871 363333 363334 363872	0 0 0 0	2021 10 INV A HAND PUMP DEF GRINDER GLOVES	261.99 C-072021 53.07 C-072021 49.49 C-072021 9.99 C-072021		HAND PUMP DEF GRINDER GLOVES

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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 326587 INVOICE: 326587		363420	0	2021 10 INV A	29.70 C-072021		SPARK PLUG
001150 NAPA GENUINE PARTS C 327343 INVOICE: 327343		FULL DESC: 363638	0	2021 10 INV A	34.19 C-072021		OIL FILTERS
001150 NAPA GENUINE PARTS C 327385 INVOICE: 327385		FULL DESC: 363637	0	2021 10 INV A	79.46 C-072021		AIR FILTERS
001150 NAPA GENUINE PARTS C 695-327336 INVOICE:		FULL DESC: 363639	0	2021 10 INV A	45.00 C-072021		KUBOTA FILTERS
					562.89		
002768 KEELING IRRIGATION INVOICE:	S3990110.001	363349	0	2021 10 INV A	22.98 C-072021		PVC
002768 KEELING IRRIGATION INVOICE:	S3994482.001	FULL DESC: 363796	0	2021 10 INV A	448.66 C-072021		RAIN BIRD ROTORS
					471.64		
002951 STATELINE TURF & TRA 293871 INVOICE: 293871		363791	0	2021 10 INV A	65.44 C-072021		IGNITION SWITCH
005044 LOWE'S HOME CENTERS, 7-15-2021 INVOICE:		363627	0	2021 10 INV A	152.84 C-072021		LOWE'S CREDIT CARD
007823 AMERICAN PAPER & TWI 4024645 INVOICE: 4024645		FULL DESC: 363778	0	2021 10 INV A	3.47 C-072021		MOP HEAD
009578 GATEWAY TIRE & SERVI 1022-138989 INVOICE:		363787	0	2021 10 INV A	147.75 C-072021		MOWER TIRE
009578 GATEWAY TIRE & SERVI 1022-139439 INVOICE:		FULL DESC: 363788	0	2021 10 INV A	148.94 C-072021		TRAILER TIRE
					296.69		
010865 RELIABLE EQUIPMENT CT108129 INVOICE:		363774	0	2021 10 INV A	673.80 C-072021		MOWER BLADES
024249 SITEONE LANDSCAPE SU 110561941 INVOICE:		363782	0	2021 10 INV A	131.00 C-072021		PUTT PUTT GOLF FLAG
				ACCOUNT TOTAL	6,499.00		
411 612201				PARK MAINTENANCE			
001056 BWI MEMPHIS INVOICE: 16603341		16603341	0	2021 10 INV A	166.34 C-072021		FIRE ANT BAIT
002358 OXFORD SAND & CONCRE 8257 INVOICE: 8257		363335	0	2021 10 INV A	450.00 C-072021		TOP DRESSING SAND
002358 OXFORD SAND & CONCRE 8270 INVOICE: 8270		FULL DESC: 363336	0	2021 10 INV A	450.00 C-072021		TOP DRESSING SAND
002358 OXFORD SAND & CONCRE 8276 INVOICE: 8276		FULL DESC: 363337	0	2021 10 INV A	300.00 C-072021		TOP DRESSING SAND

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
002358 OXFORD SAND & CONCRE 8280 INVOICE: 8280			363338 FULL DESC:	0 2021 10 INV A	300.00 C-072021		TOP DRESSING SAND
002358 OXFORD SAND & CONCRE 8370 INVOICE: 8370			363340 FULL DESC:	0 2021 10 INV A	300.00 C-072021		TOP DRESSING SAND
002358 OXFORD SAND & CONCRE 8403 INVOICE: 8403			363341 FULL DESC:	0 2021 10 INV A	300.00 C-072021		TOP DRESSING SAND
					2,100.00		
005044 LOWE'S HOME CENTERS, 7-15-2021 INVOICE:			363627 FULL DESC:	0 2021 10 INV A LOWE'S CREDIT CARD 7/15/21	75.95 C-072021		LOWE'S CREDIT CARD
007823 AMERICAN PAPER & TWI 4018309 INVOICE: 4018309			363926 FULL DESC:	0 2021 10 INV A JANITORIAL SUPPLIES	388.91 C-072021		JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI 4020866 INVOICE: 4020866			363781 FULL DESC:	0 2021 10 INV A GATORADE PACKETS	11.32 C-072021		GATORADE PACKETS
007823 AMERICAN PAPER & TWI 4023389 INVOICE: 4023389			363853 FULL DESC:	0 2021 10 INV A GATORADE PACKETS, JANITORIAL	197.74 C-072021		GATORADE PACKETS, J
007823 AMERICAN PAPER & TWI 4023477 INVOICE: 4023477			363792 FULL DESC:	0 2021 10 INV A JANITORIAL SUPPLIES	911.27 C-072021		JANITORIAL SUPPLIES
					1,509.24		
011134 WHITFIELD INVOICE: 77053		77053	363641 FULL DESC:	0 2021 10 INV A NEW LIGHT FIXTURES-AMPHITERATER	4,965.35 C-072021		NEW LIGHT FIXTURES-
011134 WHITFIELD INVOICE: 77054		77054	363640 FULL DESC:	0 2021 10 INV A IRRIGATION CONTROL REPAIR	369.00 C-072021		IRRIGATION CONTROL
011134 WHITFIELD INVOICE: 77087		77087	363772 FULL DESC:	0 2021 10 INV A SCOREBOARD REPAIR	3,324.00 C-072021		SCOREBOARD REPAIR
					8,658.35		
019230 WASTE PRO-MEMPHIS INVOICE: 750676		750676	363646 FULL DESC:	0 2021 10 INV A 19779-TRASH @ GREENBROOK	510.95 C-072021		19779-TRASH @ GREEN
019230 WASTE PRO-MEMPHIS INVOICE: 750677		750677	363645 FULL DESC:	0 2021 10 INV A 19782-TRASH @ PARKS OFFICE	196.20 C-072021		19782-TRASH @ PARKS
					707.15		
025799 PROPUMP AND CONTROLS 45233-IN INVOICE:			363795 FULL DESC:	0 2021 10 INV A IRRIGATION PUMP REPAIR	994.20 C-072021		IRRIGATION PUMP REP
026449 KELLY SEPTIC SER INVOICE: 13975		13975	363775 FULL DESC:	0 2021 10 INV A FIELD OF DREAMS PORTA POTTY	190.00 C-072021		FIELD OF DREAMS POR
029521 SIMPLOT INVOICE: 227013538		227013538	363454 FULL DESC:	0 2021 10 INV A EXTREME GREEN	1,330.00 C-072021		EXTREME GREEN
					ACCOUNT TOTAL	15,731.23	
411 612300							
024249 SITEONE LANDSCAPE SU 110562199001 363348			0	MUNICIPAL GOLF COURSE EXPENSE 2021 10 INV A	892.28 C-072021		GOLF FLAGS

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JULY 2021 CLAIMS DOCKET C-072021

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YEAR/PERIOD: 2021/1 TO 2021/10

VOUCHER PO YEAR/PR TYP S

WARRANT	CHECK	DESCRIPTION

INVOICE:

FULL DESC: GOLF FLAGS

FULL DESC: GOLF FLAGS

892.28

ACCOUNT TOTAL

411 612500
013377 CINTAS
INVOICE: 4088965165
013377 CINTAS
INVOICE: 4089285684
013377 CINTAS
INVOICE: 4089619815
013377 CINTAS
INVOICE: 4089882733

4088965165	363921	0	UNIFORMS
	FULL DESC:	PARKS	2021
4089285684	363613	0	UNIFORMS
	FULL DESC:	GOLF	2021
4089619815	363855	0	UNIFORMS
	FULL DESC:	PARKS	2021
4089882733	363776	0	UNIFORMS
	FULL DESC:	GOLF	2021

UNIFORMS	2021	10	INV A			
UNIFORMS	2021	10	INV A	385.73	C-072021	PARKS UNIFORMS
UNIFORMS	2021	10	INV A	104.01	C-072021	GOLF UNIFORMS
UNIFORMS	2021	10	INV A	364.94	C-072021	PARKS UNIFORMS
UNIFORMS	2021	10	INV A	104.01	C-072021	GOLF UNIFORMS

958.69

ACCOUNT TOTAL

411 622100
030534 DATAFACTS
INVOICE: 153970

153970	363452	0	2021 10 INV A	PROFESSIONAL SERVICES
				FULL DESC: EMPLOYEE BACKGROUND SCREENING

EMPLOYEE BACKGROUND

411 625700

6-28-2021	363636	0	2021 10 INV A	TELEPHONE & POSTAGE	ACCOUNT TOTAL
			FULL DESC:	SOUTHERN TELECOMMUNICATIONS	6/28/21

SOUTHERN TELECOMM

411 626000
013377 CINTAS
INVOICE: 4089478108

031719 JIVE COMMUNICATIONS
INVOICE:

4089478108	363783	UTILITIES	0	2021	10	INV A
	FULL DESC:	MATS - ARENA				
INV100504874	363352	PHONE - GREENBROOK INDOOR	0	2021	10	INV A
	FULL DESC:					

MATS - ARENA
PHONE - GREEN

411 627901
015545 KLINCK
INVOICE: 7

7142021	363836	0	UMPIRES	2021 10 INV A
				FULL DESC: SOCCER-ADULT 7V7 UMPIRE

SOCCER-ADULT 7V7 UM

0015810 MEARS MICHAEL
INVOICE: 7142021

77142021	363838	0	2021	10	INV A
FULL DESC: SOCCER-ADULT 7V7 UMPIRE					

SOCCER-ADULT 7V7 UM

018253 CHAN DAVID
INVOICE: 7142021

77142021	363835	0	2021	10	INV A
FULL DESC: SOCCER-ADULT 7V7 UMPIRE					

SOCCER-ADULT 7V7 UM

0018255 PHILLIPS ERIC
INVOICE: 7142021

77142021	363841	0	2021	10	INV A
FULL DESC: SOCCER-ADULT 7V7 UMPIRE					

SOCCKER-ADULT 7V7 UM

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031115 MYSIEWICZ MICHAEL INVOICE: 7142021	7142021	363840 FULL DESC:	0	2021 10 INV A SOCCER-ADULT 7V7 UMPIRE	60.00 C-072021		SOCCER-ADULT 7V7 UM
				ACCOUNT TOTAL	280.00		
411 629300 022719 UMB CARD SERVICES INVOICE:	7-1-2021	363975 FULL DESC:	0	INSURANCE-LIABILITY 2021 10 INV A UMB CREDIT CARD PAYMENT	2,196.66 C-072021		UMB CREDIT CARD PAY
				ACCOUNT TOTAL	2,196.66		
				ORG 411 TOTAL	28,110.22		
412 612400 003538 SYSCO CORPORATION INVOICE: 314185293	314185293	363404 FULL DESC:	0	RESELL / CONCESSION EXPENSE 2021 10 INV A FOOD-RESALE	3,492.74 C-072021		FOOD-RESALE
003538 SYSCO CORPORATION INVOICE: 314197237	314197237	363789 FULL DESC:	0	2021 10 INV A FOOD - RESALE	623.23 C-072021		FOOD - RESALE
					4,115.97		
007885 PAULSEN PRINTING COM INVOICE: 105068	105068	363644 FULL DESC:	0	2021 10 INV A WORLD SERIES TICKETS	2,608.00 C-072021		WORLD SERIES TICKET
020206 LEWIS BROTHERS BAKER INVOICE: 86051554	86051554	363332 FULL DESC:	0	2021 10 INV A BUNS - RESALE	391.80 C-072021		BUNS - RESALE
022806 PEPSI BEVERAGES COMP INVOICE: 19033252	19033252	363331 FULL DESC:	0	2021 10 INV A PEPSI PRODUCTS - DIZZY DEAN	477.60 C-072021		PEPSI PRODUCTS - DI
026772 WILSON SPORTING GOOD INVOICE: 4534834392	4534834392	363599 FULL DESC:	0	2021 10 INV A RACKETS-RESALE	249.15 C-072021		RACKETS-RESALE
				ACCOUNT TOTAL	7,842.52		
412 622100 030534 DATAFACTS INVOICE: 153970	153970	363452 FULL DESC:	0	PROFESSIONAL FEES 2021 10 INV A EMPLOYEE BACKGROUND SCREENINGS	249.50 C-072021		EMPLOYEE BACKGROUND
				ACCOUNT TOTAL	249.50		
412 626102 001121 NEWTON TROPHY INVOICE: 107111	107111	363786 FULL DESC:	0	PROMOTIONS 2021 10 INV A DIZZY DEAN BASEBALL SESSION 2 TROPHIES	3,271.20 C-072021		DIZZY DEAN BASEBALL
001121 NEWTON TROPHY INVOICE: 107112	107112	363785 FULL DESC:	0	2021 10 INV A DIZZY DEAN SOFTBALL TROPHIES	3,271.20 C-072021		DIZZY DEAN SOFTBALL
001121 NEWTON TROPHY INVOICE: 107125	107125	363784 FULL DESC:	0	2021 10 INV A DIZZY DEAN BASEBALL TROPHIES	2,180.80 C-072021		DIZZY DEAN BASEBALL
					8,723.20		

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007885 PAULSEN PRINTING COM INVOICE: 104159	104159	104159	363603 FULL DESC:	0 2021 10 INV A SOCCER PARKING PASSES	214.00 C-072021		SOCCER PARKING PASS
014219 CRAFTON RALPH W INVOICE: 140838	140838	140838	363620 FULL DESC:	0 2021 10 INV A SWEARING IN CEREMONY	150.00 C-072021		SWEARING IN CEREMON
021472 ATHLETIC HOUSE @ SNO INVOICE: 942079	942079	942079	363873 FULL DESC:	0 2021 10 INV A BASEBALLS, SCORE BOOKS, CHIN STRAPS	1,130.50 C-072021		BASEBALLS, SCORE BO
026772 WILSON SPORTING GOOD INVOICE: 4534845865	4534845865	4534845865	363780 FULL DESC:	0 2021 10 INV A TENNIS BALLS	1,508.00 C-072021		TENNIS BALLS
026772 WILSON SPORTING GOOD INVOICE: 4534869673	4534869673	4534869673	363793 FULL DESC:	0 2021 10 INV A TENNIS BALLS	144.14 C-072021		TENNIS BALLS
					1,652.14		
					ACCOUNT TOTAL	11,869.84	
412 627901 011462 NASH ANGELA INVOICE: 7142021	7142021	7142021	363821 FULL DESC:	0 TOURNAMENT UMPIRE FEES 2021 10 INV A DIZZY DEAN SCOREKEEPERS SFTBALL SESSION 1,2,3	100.00 C-072021		DIZZY DEAN SCOREKEE
011656 JORDAN BRANDON INVOICE: 7142021	7142021	7142021	363817 FULL DESC:	0 2021 10 INV A DIZZY DEAN SCOREKEEPERS SFTBALL SESSION 1,2,3	100.00 C-072021		DIZZY DEAN SCOREKEE
017285 STAFFORD ALICIA INVOICE: 7142021	7142021	7142021	363830 FULL DESC:	0 2021 10 INV A DIZZY DEAN SCOREKEEPERS SFTBALL SESSION 1,2,3	700.00 C-072021		DIZZY DEAN SCOREKEE
021399 WILLIAMS JORDAN K INVOICE: 7142021	7142021	7142021	363815 FULL DESC:	0 2021 10 INV A DIZZY DEAN SCOREKEEPERS SFTBALL SESSION 1,2,3	1,222.00 C-072021		DIZZY DEAN SCOREKEE
026112 O'BRYANT KEANDREA INVOICE: 7142021	7142021	7142021	363822 FULL DESC:	0 2021 10 INV A DIZZY DEAN SCOREKEEPERS SFTBALL SESSION 1,2,3	100.00 C-072021		DIZZY DEAN SCOREKEE
027983 DOYLE SUNDAL INVOICE: 7142021	7142021	7142021	363805 FULL DESC:	0 2021 10 INV A DIZZY DEAN SCOREKEEPERS SFTBALL SESSION 1,2,3	700.00 C-072021		DIZZY DEAN SCOREKEE
027989 PEGRAM AMANDA INVOICE: 7142021	7142021	7142021	363825 FULL DESC:	0 2021 10 INV A DIZZY DEAN SCOREKEEPERS SFTBALL SESSION 1,2,3	550.00 C-072021		DIZZY DEAN SCOREKEE
029109 RUNNION WALTER D INVOICE: 7142021	7142021	7142021	363828 FULL DESC:	0 2021 10 INV A DIZZY DEAN SCOREKEEPERS SFTBALL SESSION 1,2,3	60.00 C-072021		DIZZY DEAN SCOREKEE
029199 JENKINS GRANT INVOICE: 7142021	7142021	7142021	363813 FULL DESC:	0 2021 10 INV A DIZZY DEAN SCOREKEEPERS SFTBALL SESSION 1,2,3	100.00 C-072021		DIZZY DEAN SCOREKEE
029200 JENKINS EMILY INVOICE: 7142021	7142021	7142021	363811 FULL DESC:	0 2021 10 INV A DIZZY DEAN SCOREKEEPERS SFTBALL SESSION 1,2,3	100.00 C-072021		DIZZY DEAN SCOREKEE
029654 BAKER II NELSON WARD INVOICE: 7142021	7142021	7142021	363797 FULL DESC:	0 2021 10 INV A DIZZY DEAN SCOREKEEPERS SFTBALL SESSION 1,2,3	500.00 C-072021		DIZZY DEAN SCOREKEE

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ACCOUNT/VENDOR DOCUMENT

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
031408 EDGE RILEY G INVOICE: 7142021	7142021	7142021	363806 FULL DESC:	0	2021 10 INV A	75.00 C-072021 SFTBALL SESSION 1,2,3		DIZZY DEAN SCOREKEE
032273 JOHNSON ETHAN INVOICE: 7142021	7142021	7142021	363814 FULL DESC:	0	2021 10 INV A	150.00 C-072021 SFTBALL SESSION 1,2,3		DIZZY DEAN SCOREKEE
032275 TURNER NOLAN INVOICE: 7142021	7142021	7142021	363834 FULL DESC:	0	2021 10 INV A	75.00 C-072021 SFTBALL SESSION 1,2,3		DIZZY DEAN SCOREKEE
032339 BREVARD DONTAVIOUS INVOICE: 7142021	7142021	7142021	363802 FULL DESC:	0	2021 10 INV A	150.00 C-072021 SFTBALL SESSION 1,2,3		DIZZY DEAN SCOREKEE
033273 PEGRAM SYDNEY- ANN INVOICE: 7142021	7142021	7142021	363826 FULL DESC:	0	2021 10 INV A	450.00 C-072021 SFTBALL SESSION 1,2,3		DIZZY DEAN SCOREKEE
033280 SHELLY DREW INVOICE: 7142021	7142021	7142021	363829 FULL DESC:	0	2021 10 INV A	325.00 C-072021 SFTBALL SESSION 1,2,3		DIZZY DEAN SCOREKEE
033381 ALBONETTI COLTON INVOICE: 7142021	7142021	7142021	363794 FULL DESC:	0	2021 10 INV A	100.00 C-072021 SFTBALL SESSION 1,2,3		DIZZY DEAN SCOREKEE
033403 KAZEMBA JACQUELINE INVOICE: 7142021	7142021	7142021	363818 FULL DESC:	0	2021 10 INV A	425.00 C-072021 SFTBALL SESSION 1,2,3		DIZZY DEAN SCOREKEE
033404 JEFFRIES IAN INVOICE: 7142021	7142021	7142021	363810 FULL DESC:	0	2021 10 INV A	325.00 C-072021 SFTBALL SESSION 1,2,3		DIZZY DEAN SCOREKEE
033407 HUGHES KAYLEN INVOICE: 7142021	7142021	7142021	363918 FULL DESC:	0	2021 10 INV A	100.00 C-072021 SFTBALL SESSION 1,2,3		DIZZY DEAN SCOREKEE
033470 BRADLEY KEEGAN P INVOICE: 7142021	7142021	7142021	363914 FULL DESC:	0	2021 10 INV A	175.00 C-072021 SFTBALL SESSION 1,2,3		DIZZY DEAN SCOREKEE
033667 TAYLOR JAMAR INVOICE: 7142021	7142021	7142021	363833 FULL DESC:	0	2021 10 INV A	100.00 C-072021 SFTBALL SESSION 1,2,3		DIZZY DEAN SCOREKEE
033668 GARNER ALIVIA INVOICE: 7142021	7142021	7142021	363807 FULL DESC:	0	2021 10 INV A	100.00 C-072021 SFTBALL SESSION 1,2,3		DIZZY DEAN SCOREKEE
033680 BURDETTE CHAD INVOICE: 7142021	7142021	7142021	363803 FULL DESC:	0	2021 10 INV A	800.00 C-072021 SFTBALL SESSION 1,2,3		DIZZY DEAN SCOREKEE
033681 PATTY AJ INVOICE: 7142021	7142021	7142021	363824 FULL DESC:	0	2021 10 INV A	300.00 C-072021 SFTBALL SESSION 1,2,3		DIZZY DEAN SCOREKEE
033682 BRADLEY KARSYN INVOICE: 7142021	7142021	7142021	363799 FULL DESC:	0	2021 10 INV A	175.00 C-072021 SFTBALL SESSION 1,2,3		DIZZY DEAN SCOREKEE
033751 STONER RACHEL INVOICE: 7142021	7142021	7142021	363832 FULL DESC:	0	2021 10 INV A	225.00 C-072021 SFTBALL SESSION 1,2,3		DIZZY DEAN SCOREKEE
033840 MCCOU MICAH	7142021	7142021	363820	0	2021 10 INV A	200.00 C-072021		DIZZY DEAN SCOREKEE



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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	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 610100			MUNICIPAL CODE ENFORCEMENT				
511 030798 STATE CHEMICAL SUPPL 902016704			CLEANING SUPPLIES				
INVOICE: 902016704			363478 0 2021 10 INV A		187.91 C-072021		CLEANING SUPPLIES
			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 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				
			ACCOUNT TOTAL		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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DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
005044 LOWE'S HOME CENTERS, 7-15-2021 INVOICE:	363627 FULL DESC: LOWE'S CREDIT CARD 7/15/21	2021 10 INV A	49.84 C-072021		LOWE'S CREDIT CARD
		ACCOUNT TOTAL	49.84		
		ORG 511 TOTAL	1,089.26		
901 901	CITY FUEL				
614000					
017201 BEST-WADE PETROLEUM 1019603 INVOICE: 1019603	363426 FULL DESC: FUEL ORDER	2021 10 INV A	9,469.71 C-072021		FUEL ORDER
017201 BEST-WADE PETROLEUM 12671 INVOICE: 12671	363415 FULL DESC: FUEL ORDER	2021 10 INV A	19,414.08 C-072021		FUEL ORDER
		ACCOUNT TOTAL	28,883.79		
		ORG 901 TOTAL	28,883.79		
902 902	EXPENSE ACCOUNTS				
620700					
000172 AUTOMATIC RAIN 13115 INVOICE: 13115	363649 FULL DESC: STATELINE & INTERSTATE	CITY BEAUTIFICATION 2021 10 INV A	173.50 C-072021		STATELINE & INTERST
000239 QUALITY LANDSCAPE & 69246 INVOICE: 69246	363650 FULL DESC: CITY BEAUTIFICATION-CARISSA HOLLY 3 GAL/MULCH CY	2021 10 INV A	7,050.00 C-072021		CITY BEAUTIFICATION
		ACCOUNT TOTAL	7,223.50		
902 902	FACILITIES MANAGEMENT				
620902					
000233 QUARLES FIRE PROTEC 2021-437 INVOICE:	363585 FULL DESC: SPRINKLER INSPECTION	2021 10 INV A	200.00 C-072021		SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC 2021-438 INVOICE:	363587 FULL DESC: SPRINKLER INSPECTION	2021 10 INV A	200.00 C-072021		SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC 2021-439 INVOICE:	363582 FULL DESC: SPRINKLER INSPECTION	2021 10 INV A	200.00 C-072021		SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC 2021-440 INVOICE:	363583 FULL DESC: SPRINKLER INSPECTION	2021 10 INV A	200.00 C-072021		SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC 2021-463 INVOICE:	363950 FULL DESC: SPRINKLER INSPEC.	2021 10 INV A	150.00 C-072021		SPRINKLER INSPEC.
000233 QUARLES FIRE PROTEC 2021-464 INVOICE:	363948 FULL DESC: SPRINKLER INSPEC.	2021 10 INV A	150.00 C-072021		SPRINKLER INSPEC.
000233 QUARLES FIRE PROTEC 2021-469 INVOICE:	363953 FULL DESC: SPRINKLER INSPEC.	2021 10 INV A	150.00 C-072021		SPRINKLER INSPEC.
000233 QUARLES FIRE PROTEC 2021-470 INVOICE:	363949 FULL DESC: SPRINKLER INSPEC.	2021 10 INV A	150.00 C-072021		SPRINKLER INSPEC.
000233 QUARLES FIRE PROTEC 2021-471 INVOICE:	363956 FULL DESC: SPRINKLER INSP.	2021 10 INV A	200.00 C-072021		SPRINKLER INSP.
		ACCOUNT TOTAL	1,600.00		

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YEAR/PERIOD: 2021/1 TO 2021/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000272 BINSWANGER GLASS #10 I015069889	INVOICE:		363615	21000177 2021 10 INV A	15,500.00 C-072021		SOUTHAVEN ARENA
		FULL DESC:		SOUTHAVEN ARENA			
000402 CURRY JANITORIAL SER 877355	INVOICE:		363330	0 2021 10 INV A	425.00 C-072021		JULY 2021 FBI OFFIC
		FULL DESC:		JULY 2021 FBI OFFICE CLEANING			
000415 MID-SO EMERGENCY LIG 2683	INVOICE:		363573	0 2021 10 INV A	603.00 C-072021		EMERGENCY LIGHT SER
		FULL DESC:		EMERGENCY LIGHT SERVICE			
000415 MID-SO EMERGENCY LIG 2684	INVOICE:		363575	0 2021 10 INV A	882.00 C-072021		EMERGENCY LIGHT SER
		FULL DESC:		EMERGENCY LIGHT SERVICE			
000415 MID-SO EMERGENCY LIG 2685	INVOICE:		363574	0 2021 10 INV A	180.00 C-072021		EMERGENCY LIGHT SER
		FULL DESC:		EMERGENCY LIGHT SERVICE			
000415 MID-SO EMERGENCY LIG 2686	INVOICE:		363576	0 2021 10 INV A	270.00 C-072021		EMERGENCY LIGHT SER
		FULL DESC:		EMERGENCY LIGHT SERVICE			
000415 MID-SO EMERGENCY LIG 2687	INVOICE:		363580	0 2021 10 INV A	171.00 C-072021		EMERGENCY LIGHT SER
		FULL DESC:		EMERGENCY LIGHT SERVICE			
000415 MID-SO EMERGENCY LIG 2688	INVOICE:		363579	0 2021 10 INV A	207.00 C-072021		EMERGENCY LIGHT SER
		FULL DESC:		EMERGENCY LIGHT SERVICE			
000415 MID-SO EMERGENCY LIG 2689	INVOICE:		363578	0 2021 10 INV A	18.00 C-072021		EMERGENCY LIGHT SER
		FULL DESC:		EMERGENCY LIGHT SERVICE			
000415 MID-SO EMERGENCY LIG 2690	INVOICE:		363577	0 2021 10 INV A	54.00 C-072021		EMERGENCY LIGHT SER
		FULL DESC:		EMERGENCY LIGHT SERVICE			
					2,385.00		
000469 TRI-STAR COMPANIES, TC16921	INVOICE:		363968	0 2021 10 INV A	4,383.96 C-072021		HVAC SERV. @CITY HA
		FULL DESC:		HVAC SERV. @CITY HALL			
000469 TRI-STAR COMPANIES, TC16924	INVOICE:		363589	0 2021 10 INV A	2,135.00 C-072021		HVAC PM @ ARENA
		FULL DESC:		HVAC PM @ ARENA			
					6,518.96		
000497 DESOTO COUNTY ELECTRIC 6940	INVOICE:		363354	0 2021 10 INV A	2,196.00 C-072021		REPLACE SIREN @ FIR
		FULL DESC:		REPLACE SIREN @ FIRE STATION #3			
000734 MAGNOLIA ELECTRIC 327876	INVOICE:		363572	0 2021 10 INV A	58.20 C-072021		ELEC. REPAIRS @CITY
		FULL DESC:		ELEC. REPAIRS @CITY HALL			
001099 NORTH MS PEST CONTRO 132-01170147	INVOICE:		363913	0 2021 10 INV A	365.00 C-072021		PEST CONTROL-8710 N
		FULL DESC:		PEST CONTROL-8710 NORTHWEST DR			
001099 NORTH MS PEST CONTRO 132-01173380	INVOICE:		363915	0 2021 10 INV A	545.00 C-072021		PEST CONTROL-8710 N
		FULL DESC:		PEST CONTROL-8710 NORTHWEST DR			
001099 NORTH MS PEST CONTRO 132-01173557	INVOICE:		363916	0 2021 10 INV A	68.00 C-072021		PEST CONTROL-8710 N
		FULL DESC:		PEST CONTROL-8710 NORTHWEST DR			
001099 NORTH MS PEST CONTRO 132-01173993	INVOICE:		363912	0 2021 10 INV A	40.00 C-072021		PEST CONTROL- 1855
		FULL DESC:		PEST CONTROL- 1855 VETERANS DR			
					1,018.00		
005044 LOWE'S HOME CENTERS, 7-15-2021	INVOICE:		363627	0 2021 10 INV A	1,015.90 C-072021		LOWE'S CREDIT CARD
		FULL DESC:		LOWE'S CREDIT CARD 7/15/21			

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
006685 DEX IMAGING INVOICE:	AR6474713	363976 FULL DESC:	0	2021 10 INV A MP8510 - 4TH FL MAYORS	41.33 C-072021		MP8510 - 4TH FL MAY
011187 UNITED RENTALS INVOICE:	195256041002	363959 FULL DESC:	0	2021 10 INV A USE WITH FACILITIES	1,899.26 C-072021		USE WITH FACILITIES
011187 UNITED RENTALS INVOICE:	195276786001	363961 FULL DESC:	0	2021 10 INV A SCISSOR LIFT USE WITH FACILITIES	670.81 C-072021		SCISSOR LIFT USE WI
					2,570.07		
013367 WOODSON & BOZEMAN INVOICE: 3166786	3166786	363381 FULL DESC:	0	2021 10 INV A UNIT AT CITY HALL	4,955.00 C-072021		UNIT AT CITY HALL
013367 WOODSON & BOZEMAN INVOICE: 3166789	3166789	363380 FULL DESC:	0	2021 10 INV A CURB FOR UNIT	945.00 C-072021		CURB FOR UNIT
					5,900.00		
018472 M2MANAGEMENT SOLUTIO INVOICE: 2692	2692	363383 FULL DESC:	0	2021 10 INV A FLEET TRACKING SYSTEM	1,580.40 C-072021		FLEET TRACKING SYST
018521 SOUTHERN TELECOMMUNI INVOICE:	6-28-2021	363636 FULL DESC:	0	2021 10 INV A SOUTHERN TELECOMMUNICATIONS 6/28/21	247.63 C-072021		SOUTHERN TELECOMM
019694 MID-SOUTH TELECOM INVOICE: 69114	69114	363864 FULL DESC:	0	2021 10 INV A COMMUNICATIONS	119.90 C-072021		COMMUNICATIONS
019694 MID-SOUTH TELECOM INVOICE: 69125	69125	363867 FULL DESC:	0	2021 10 INV A COMMUNICATION	1,183.50 C-072021		COMMUNICATION
019694 MID-SOUTH TELECOM INVOICE: 69126	69126	363876 FULL DESC:	0	2021 10 INV A COMMUNICATION	309.00 C-072021		COMMUNICATION
019694 MID-SOUTH TELECOM INVOICE: 69127	69127	363878 FULL DESC:	0	2021 10 INV A COMMUNICATION	130.00 C-072021		COMMUNICATION
019694 MID-SOUTH TELECOM INVOICE: 69128	69128	363880 FULL DESC:	0	2021 10 INV A COMMUNICATION	65.00 C-072021		COMMUNICATION
019694 MID-SOUTH TELECOM INVOICE: 69141	69141	363884 FULL DESC:	0	2021 10 INV A COMMUNICATION	535.75 C-072021		COMMUNICATION
019694 MID-SOUTH TELECOM INVOICE: 69145	69145	363885 FULL DESC:	0	2021 10 INV A COMMUNICATION	65.00 C-072021		COMMUNICATION
019694 MID-SOUTH TELECOM INVOICE: 69170	69170	363888 FULL DESC:	0	2021 10 INV A COMMUNICATIONS	65.00 C-072021		COMMUNICATIONS
019694 MID-SOUTH TELECOM INVOICE: 69171	69171	363890 FULL DESC:	0	2021 10 INV A COMMUNICATION	65.00 C-072021		COMMUNICATION
019694 MID-SOUTH TELECOM INVOICE: 69175	69175	363966 FULL DESC:	0	2021 10 INV A COMMUNICATION	4,782.73 C-072021		COMMUNICATION
019694 MID-SOUTH TELECOM INVOICE: 69176	69176	363894 FULL DESC:	0	2021 10 INV A COMMUNICATION	3,251.25 C-072021		COMMUNICATION
					10,572.13		
026504 CAPITOL ELECTRONICS INVOICE: 210609	210609	363355 FULL DESC:	0	2021 10 INV A STREN SENSOR	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	0 2021 10 INV A	1,450.00 C-072021		LAWN MAINT. SPRING
INVOICE: 73831			FULL DESC: LAWN MAINT. SPRING FEST & MAY BLVD EXTENDED				
					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				
				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.				
				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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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 75334 018221 CIVIL-LINK, LLC INVOICE: 75338 018221 CIVIL-LINK, LLC INVOICE: 75339 018221 CIVIL-LINK, LLC INVOICE: 75340 018221 CIVIL-LINK, LLC INVOICE: 75340	75338 75339 75340	FULL DESC: LENOI EROSION CONTROL INSPECTIONS FULL DESC: DRAINAGE IMPROVEMENTS SERVICES FULL DESC: BEDFORD LOOP - DRAINAGE IMPROVEMENTS SERVICES FULL DESC: GREENBROOK PARKWAY BOX CULVERT-DRAINAGE IMPROVEMENTS	0 0 0 0	2021 10 INV A 2021 10 INV A 2021 10 INV A 2021 10 INV A	3,494.96 C-072021 1,822.41 C-072021 2,587.44 C-072021		DRAINAGE IMPROVEMENTS BEDFORD LOOP - DRAINAGE IMPROVEMENTS GREENBROOK PARKWAY
				ACCOUNT TOTAL	33,173.65		
				ORG 902 TOTAL	287,558.27		
904 904 622100 017086 BUTLER SNOW INVOICE: 10304432 017086 BUTLER SNOW INVOICE: 10304435	10304432 10304435	LITIGATION FULL DESC: PROFESSIONAL SERVICES FULL DESC: GENERAL SERVICE THROUGH 6/30/21 FULL DESC: LITIGATION MATTERS	0 0 0	2021 10 INV A 2021 10 INV A 2021 10 INV A	21,504.20 C-072021 2,079.00 C-072021		GENERAL SERVICE THROUGH 6/30/21 LITIGATION MATTERS
				ACCOUNT TOTAL	23,583.20		
904 629100 011139 TRAVELERS INVOICE: 597687	597687	CLAIMS PAYMENTS FULL DESC: SHINGLES/BRYANT/BROWN CLAIMS	0 0	2021 10 INV A 2021 10 INV A	12,504.73 C-072021		SHINGLES/BRYANT/BROWN CLAIMS
				ACCOUNT TOTAL	12,504.73		
				ORG 904 TOTAL	36,087.93		
906 906 622100 001161 SOUTHAVEN CHAMBER OF COMMERCE INVOICE: 90660683	90660683	PROFESSIONAL DUES FULL DESC: PROFESSIONAL SERVICES	0 0	2021 10 INV A 2021 10 INV A	6,666.67 C-072021		AUGUST 2021 CONTRIBUTION
006682 DESOTO FAMILY THEATRE INVOICE: 7-14-2021	7-14-2021	FULL DESC: FY 2021 - AUGUST 2021	0 0	2021 10 INV A 2021 10 INV A	1,666.67 C-072021		FY 2021 - AUGUST 2021
020724 HEALING HEARTS CHILD INVOICE: 7-14-2021	7-14-2021	FULL DESC: FY 2021 - AUGUST 2021	0 0	2021 10 INV A 2021 10 INV A	3,333.34 C-072021		FY 2021 - AUGUST 2021
027121 ARC NORTHWEST MS INVOICE: 7-14-2021	7-14-2021	FULL DESC: FY 2021 - AUGUST 2021	0 0	2021 10 INV A 2021 10 INV A	1,666.67 C-072021		FY 2021 - AUGUST 2021
				ACCOUNT TOTAL	13,333.35		
				ORG 906 TOTAL	13,333.35		



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FUND 0010 GENERAL FUND

TOTAL: 711,633.25

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1	TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711 614500 018221 CIVIL-LINK, LLC INVOICE: 75335			75335	BOND PROJECT EXPENSES 363943 0 FULL DESC: MAIN STREET PEDESTRIAN PATH	2021 10 INV A 2021 10 INV A 2021 10 INV A	13,454.66 C-072021		MAIN STREET PEDESTRIAN
				ACCOUNT TOTAL		13,454.66		
711 625800 032668 DEMENT CONSTRUCTION INVOICE: 75342			PAYAPP8	363260 0 FULL DESC: STATELINE EMERGENCY BRIDGE REPAIR-PAYAPP-8	2021 10 INV A 2021 10 INV A 2021 10 INV A	141,350.17 C-072021		STATELINE EMERGENCY
				ACCOUNT TOTAL		141,350.17		
711 625850 018221 CIVIL-LINK, LLC INVOICE: 75342			75342	MEDLINE PEPPERCHASE 363942 0 FULL DESC: PEPPERCHASE DRIVE EXTENSION	2021 10 INV A 2021 10 INV A 2021 10 INV A	6,321.87 C-072021		PEPPERCHASE DRIVE E
				ACCOUNT TOTAL		6,321.87		
711 640220 016177 A2H INVOICE: 50726			50726	FIRE STATION 5 363897 0 FULL DESC: NEW FIRE STATION #5	2021 10 INV A 2021 10 INV A 2021 10 INV A	6,125.78 C-072021		NEW FIRE STATION #5
				ACCOUNT TOTAL		6,125.78		
711 640240 000966 ENTERGY INVOICE: 2255238			2255238	PEDESTRIAN BRIDGE 363985 0 FULL DESC: PEDESTRIAN BRIDGE	2021 10 INV A 2021 10 INV A 2021 10 INV A	38,901.29 C-072021		PEDSTRIAN BRIDGE
				ACCOUNT TOTAL		38,901.29		
711 640900 027861 WAGGONER ENGINEERIN INVOICE: 38202			38202	BOND EXPENSE 363951 0 FULL DESC: NAIL RD EXT. ELMORE/SWINNEA	2021 10 INV A 2021 10 INV A 2021 10 INV A	750.86 C-072021		NAIL RD EXT. ELMORE
				ACCOUNT TOTAL		750.86		
711 640960 018221 CIVIL-LINK, LLC INVOICE: 75333			75333	CHURCH ROAD RESURFACING 18 363938 0 FULL DESC: CHURCH/TCHULAHOMA INTERSECTION WARRANT ANALYSIS	2021 10 INV A 2021 10 INV A 2021 10 INV A	2,912.00 C-072021		CHURCH/TCHULAHOMA I
				ACCOUNT TOTAL		2,912.00		
711 640965 018221 CIVIL-LINK, LLC INVOICE: 75336			75336	GETWELL ROAD SOUTH 18 363932 0 FULL DESC: GETWELL ROAD WIDENING	2021 10 INV A 2021 10 INV A 2021 10 INV A	6,777.52 C-072021		GETWELL ROAD WIDENI
				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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WARRANT	CHECK	DESCRIPTION
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0400			UTILITY FUND				
0400	130700						
011698 GRISHAM FRANCES		39242	363526 0	ACCOUNTS RECEIVABLE 2021 10 INV A	3.36 C-072021		
INVOICE: 39242			FULL DESC:				
017859 ADAMS HOMES LLC		39257	363541 0	2021 10 INV A	61.56 C-072021		
INVOICE: 39257			FULL DESC:				
017859 ADAMS HOMES LLC		39267	363551 0	2021 10 INV A	110.36 C-072021		
INVOICE: 39267			FULL DESC:				
					171.92		
019711 LIFESTYLE HOMES LLC		39261	363545 0	2021 10 INV A	100.60 C-072021		
INVOICE: 39261			FULL DESC:				
020260 DRAKE CHRIS & CHARLO		39278	363562 0	2021 10 INV A	98.36 C-072021		
INVOICE: 39278			FULL DESC:				
023789 ROBERTSON HOMES		39251	363535 0	2021 10 INV A	51.80 C-072021		
INVOICE: 39251			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO		39258	363542 0	2021 10 INV A	95.72 C-072021		
INVOICE: 39258			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO		39264	363548 0	2021 10 INV A	81.08 C-072021		
INVOICE: 39264			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO		39266	363550 0	2021 10 INV A	95.72 C-072021		
INVOICE: 39266			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO		39268	363552 0	2021 10 INV A	81.08 C-072021		
INVOICE: 39268			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO		39269	363553 0	2021 10 INV A	81.08 C-072021		
INVOICE: 39269			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO		39270	363554 0	2021 10 INV A	81.08 C-072021		
INVOICE: 39270			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO		39271	363555 0	2021 10 INV A	81.08 C-072021		
INVOICE: 39271			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO		39272	363556 0	2021 10 INV A	81.08 C-072021		
INVOICE: 39272			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO		39273	363557 0	2021 10 INV A	66.44 C-072021		
INVOICE: 39273			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO		39274	363558 0	2021 10 INV A	81.08 C-072021		
INVOICE: 39274			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO		39276	363560 0	2021 10 INV A	110.36 C-072021		
INVOICE: 39276			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO		39277	363561 0	2021 10 INV A	66.44 C-072021		
INVOICE: 39277			FULL DESC:				
					1,002.24		
026683 PINNACLE DEVELOPMENT		39260	363544 0	2021 10 INV A	115.24 C-072021		
INVOICE: 39260			FULL DESC:				

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027486 CHAMBLISS BUILDERS INVOICE: 39265	39265	39265 FULL DESC:	0	2021 10 INV A	85.96 C-072021		
028121 JDM PROPERTIES INC INVOICE: 39280	39280	39280 FULL DESC:	0	2021 10 INV A	98.36 C-072021		
029709 JOHNNY COLEMAN INVOICE: 39262	39262	39262 FULL DESC:	0	2021 10 INV A	95.72 C-072021		
033927 LIFE STYLE HOME LLC INVOICE: 39253	39253	39253 FULL DESC:	0	2021 10 INV A	105.48 C-072021		
034005 SIMANO PETER INVOICE: 39208	39208	39208 FULL DESC:	0	2021 10 INV A	98.36 C-072021		
034006 AGUILAR RAUL INVOICE: 39209	39209	39209 FULL DESC:	0	2021 10 INV A	98.36 C-072021		
034007 DAVIS SHEQUIKA INVOICE: 39210	39210	39210 FULL DESC:	0	2021 10 INV A	19.80 C-072021		
034008 FLETCHER HOWARD & BR INVOICE: 39211	39211	39211 FULL DESC:	0	2021 10 INV A	125.00 C-072021		
034009 WELLS KATRINA INVOICE: 39212	39212	39212 FULL DESC:	0	2021 10 INV A	93.48 C-072021		
034010 JARNAGIN DONALD R. INVOICE: 39213	39213	39213 FULL DESC:	0	2021 10 INV A	88.60 C-072021		
034011 YOUNT CAROLINE INVOICE: 39214	39214	39214 FULL DESC:	0	2021 10 INV A	23.36 C-072021		
034012 SPECK PEGGY INVOICE: 39215	39215	39215 FULL DESC:	0	2021 10 INV A	16.26 C-072021		
034013 GOODEN KATHERYN INVOICE: 39216	39216	39216 FULL DESC:	0	2021 10 INV A	44.68 C-072021		
034014 HALDEMAN CHAD INVOICE: 39217	39217	39217 FULL DESC:	0	2021 10 INV A	77.19 C-072021		
034015 CHANDLER DAVID INVOICE: 39218	39218	39218 FULL DESC:	0	2021 10 INV A	79.80 C-072021		
034016 HENDRIX SUZANNE INVOICE: 39219	39219	39219 FULL DESC:	0	2021 10 INV A	18.48 C-072021		
034017 CRAWFORD REGGIE & AN INVOICE: 39220	39220	39220 FULL DESC:	0	2021 10 INV A	5.60 C-072021		
034018 REDDICK LATOYA	39221	39221 FULL DESC:	0	2021 10 INV A	59.32 C-072021		

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INVOICE: 39221									
034019 STEWART WAYMON INVOICE: 39222			39222	FULL DESC: 363506 FULL DESC:	2021	10 INV A	90.36 C-072021		
034020 HUNDLEY WHITNEY INVOICE: 39223			39223	FULL DESC: 363507 FULL DESC:	2021	10 INV A	6.44 C-072021		
034021 ANITO JOEL INVOICE: 39224			39224	FULL DESC: 363508 FULL DESC:	2021	10 INV A	98.36 C-072021		
034022 WOODS LATASHA INVOICE: 39225			39225	FULL DESC: 363509 FULL DESC:	2021	10 INV A	73.96 C-072021		
034023 MCCOY WILMETTE INVOICE: 39226			39226	FULL DESC: 363510 FULL DESC:	2021	10 INV A	71.72 C-072021		
034024 CASSELMAN NANCY INVOICE: 39227			39227	FULL DESC: 363511 FULL DESC:	2021	10 INV A	78.84 C-072021		
034025 DAVIS TANISCIA INVOICE: 39228			39228	FULL DESC: 363512 FULL DESC:	2021	10 INV A	62.00 C-072021		
034026 DIXON REGIS INVOICE: 39229			39229	FULL DESC: 363513 FULL DESC:	2021	10 INV A	59.32 C-072021		
034027 ELLIS KEN INVOICE: 39230			39230	FULL DESC: 363514 FULL DESC:	2021	10 INV A	30.00 C-072021		
034028 PARKER FRANK INVOICE: 39231			39231	FULL DESC: 363515 FULL DESC:	2021	10 INV A	72.66 C-072021		
034029 SHEARIN CLOYCE INVOICE: 39232			39232	FULL DESC: 363516 FULL DESC:	2021	10 INV A	3.36 C-072021		
034030 FANT SHIRLEY INVOICE: 39233			39233	FULL DESC: 363517 FULL DESC:	2021	10 INV A	98.36 C-072021		
034031 TERIA MOSBY INVOICE: 39234			39234	FULL DESC: 363518 FULL DESC:	2021	10 INV A	32.68 C-072021		
034032 NORTHWEST MS PROPERT INVOICE: 39235			39235	FULL DESC: 363519 FULL DESC:	2021	10 INV A	152.33 C-072021		
034033 JAY LO FITNESS INVOICE: 39236			39236	FULL DESC: 363520 FULL DESC:	2021	10 INV A	164.33 C-072021		
034034 MITCHELL KATINA L INVOICE: 39237			39237	FULL DESC: 363521 FULL DESC:	2021	10 INV A	17.33 C-072021		
034035 GUERRERO RICHARD INVOICE: 39238			39238	FULL DESC: 363522 FULL DESC:	2021	10 INV A	125.00 C-072021		

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ACCOUNT/VENDOR DOCUMENT

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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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
034053 HOLLIDAY CODY INVOICE: 39275	39275		363559 FULL DESC:	2021 10 INV A	71.72 C-072021		
034054 TAYLOR PARKER INVOICE: 39279	39279		363563 FULL DESC:	2021 10 INV A	81.08 C-072021		
034055 DESOTO HILLS BAPTIST INVOICE: 39281	39281		363565 FULL DESC:	2021 10 INV A	699.32 C-072021		
			ACCOUNT TOTAL		6,956.05		
0400 211400 010365 NESBIT WATER INVOICE:	7-9-21		363491 FULL DESC:	FEES OWED TO NESBIT WATER ASSC 2021 10 INV A	3,096.00 C-072021		FEES COLLECTED FOR
			ACCOUNT TOTAL		3,096.00		
			ORG 0400 TOTAL		10,052.05		
811 651400 004646 DESOTO COUNTY REGION 7-9-21 INVOICE:	7-9-21		363905 FULL DESC:	UTILITY EXPENSE ACCOUNTS DCRUA UPGRADE TAP FEES 2021 10 INV A	8,100.00 C-072021		COLLECTED SEWER FEE
			ACCOUNT TOTAL		8,100.00		
811 651500 004646 DESOTO COUNTY REGION 7-9-21 INVOICE:	7-9-21		363905 FULL DESC:	DCRUA TAP FEES 2021 10 INV A	17,000.00 C-072021		COLLECTED SEWER FEE
			ACCOUNT TOTAL		17,000.00		
			ORG 811 TOTAL		25,100.00		
815 625300 009591 TRI FIRMA INVOICE:	6179QB		363858 FULL DESC:	UTILITY CAPITAL IMPROVEMENTS EXTENSION & OTHER IMPROVEMENTS 2021 10 INV A	8,864.35 C-072021		SLEEPY HOLLOW WATER
018221 CIVIL-LINK, LLC INVOICE: 75347	75347		363865 FULL DESC:	COE PALNNG ASST TO STATES-MAPPING 2021 10 INV A	9,571.61 C-072021		COE PALNNG ASST T
018221 CIVIL-LINK, LLC INVOICE: 75348	75348		363866 FULL DESC:	FIRE SERVICE EXTENSION- PHASE 3 2021 10 INV A	8,481.36 C-072021		FIRE SERVICE EXTENS
018221 CIVIL-LINK, LLC INVOICE: 75349	75349		363869 FULL DESC:	STARLANDING WATER SUPPLY IMPROV 2021 10 INV A	25,833.96 C-072021		STARLANDING WATER S
018221 CIVIL-LINK, LLC INVOICE: 75350	75350		363870 FULL DESC:	CITY AMR CONVERSION SERVICES 2021 10 INV A	28,400.16 C-072021		CITY AMR CONVERSION
			ACCOUNT TOTAL		72,287.09		
			ACCOUNT TOTAL		81,151.44		

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
815 625305 018221 CIVIL-LINK, LLC INVOICE: 75346	75346		363862 FULL DESC: SANITARY SEWER SERVICE MODIFICATION	2021 10 INV A 9,215.34 C-072021			SANITARY SEWER SERV
			ACCOUNT TOTAL	9,215.34			
			ORG 815 TOTAL	90,366.78			
820 610400 007600 OFFICE DEPOT INVOICE: 180113779001	180113779001		363771 FULL DESC: FIVE PACK SF-1 STAPLES	2021 10 INV A 11.49 C-072021			FIVE PACK SF-1 STAP
022719 UMB CARD SERVICES INVOICE:	7-1-2021		363975 FULL DESC: UMB CREDIT CARD PAYMENT	2021 10 INV A 178.89 C-072021			UMB CREDIT CARD PAY
			ACCOUNT TOTAL	190.38			
820 625700 017546 ARISTA INVOICE:	INVAIS-3164		363911 FULL DESC: TELEPHONE & POSTAGE	2021 10 INV A 8,706.71 C-072021			WATER BILL PRINTING
			ACCOUNT TOTAL	8,706.71			
820 626500 006685 DEX IMAGING INVOICE:	AR6489455		363895 FULL DESC: PRINTING	2021 10 INV A 34.27 C-072021			MP212296 - PRINTER
017546 ARISTA INVOICE:	INVAIS-3164		363911 FULL DESC: WATER BILL PRINTING & POSTAGE FOR JUNE 2021	2021 10 INV A 3,021.52 C-072021			WATER BILL PRINTING
			ACCOUNT TOTAL	3,055.79			
			ORG 820 TOTAL	11,952.88			
825 611000 000354 METER SERVICE AND SU 24138 INVOICE: 24138			363629 FULL DESC: UTILITY MAINTENANCE EXPENSES	2021 10 INV A 980.00 C-072021			FIRE HYDRANT PARTS
000354 METER SERVICE AND SU 24220 INVOICE: 24220			363804 FULL DESC: MATERIALS	2021 10 INV A 275.00 C-072021			HYDRANT REPAIR KIT
000354 METER SERVICE AND SU 24222 INVOICE: 24222			363809 FULL DESC: CURESTOPS	2021 10 INV A 3,661.70 C-072021			CURESTOPS
			ACCOUNT TOTAL	4,916.70			
000687 SOUTHERN PIPE & SUPP 5513366 INVOICE: 5513366			363899 FULL DESC: PVC GASKET PIPE	2021 10 INV A 478.80 C-072021			PVC GASKET PIPE
005044 LOWE'S HOME CENTERS, 7-15-2021 INVOICE:			363627 FULL DESC: LOWE'S CREDIT CARD 7/15/21	2021 10 INV A 1,569.44 C-072021			LOWE'S CREDIT CARD

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
005329 TENCARVA MACHINERY C 899266 INVOICE: 899266 005329 TENCARVA MACHINERY C 899441 INVOICE: 899441	363887 FULL DESC: 363628 FULL DESC:	0	2021 10 INV A 2021 10 INV A	88.20 C-072021 25.60 C-072021			O-RINGS GASKET FOR LIFT STA
				113.80			
007304 O'REILLYS AUTO PARTS 1224-391534 INVOICE: 007304 O'REILLYS AUTO PARTS 1257-132647 INVOICE:	363634 FULL DESC: 363614 FULL DESC:	0	2021 10 INV A 2021 10 INV A	6.47 C-072021 49.58 C-072021			MEGACRIMP WIPER BLADES TRUCK
				56.05			
007766 CENTRAL PIPE SUPPLY, S100261516 INVOICE: 007766 CENTRAL PIPE SUPPLY, S100261745 INVOICE:	363619 FULL DESC: 363616 FULL DESC:	0	2021 10 INV A 2" METER & 3/4" METER 2021 10 INV A	969.80 C-072021 154.44 C-072021			2" METER & 3/4" MET METERS
				1,124.24			
010919 TRACTOR SUPPLY CREDI 200846847 INVOICE: 200846847	363489 FULL DESC:	0	2021 10 INV A	133.95 C-072021			MISC STRAPS & TOW R
021107 VERMEER MIDSOUTH INC 260252 INVOICE: 260252	363632 FULL DESC:	0	2021 10 INV A	882.93 C-072021			CHAINS AW LANYARD &
022719 UMB CARD SERVICES 7-1-2021 INVOICE:	363975 FULL DESC:	0	2021 10 INV A	345.03 C-072021			UMB CREDIT CARD PAY
033941 BRADY INDUSTRIES OF 745879 INVOICE: 745879	363886 FULL DESC:	0	2021 10 INV A	331.60 C-072021			GLOVES
			ACCOUNT TOTAL	9,952.54			
825 611100 022719 UMB CARD SERVICES 7-1-2021 INVOICE:	363975 FULL DESC:	0	CHEMICALS 2021 10 INV A	138.96 C-072021			UMB CREDIT CARD PAY
			ACCOUNT TOTAL	138.96			
825 611300 000189 HOMER SKELTON FORD 6133457 INVOICE: 6133457 000189 HOMER SKELTON FORD 61338651-1 INVOICE:	363625 FULL DESC: 363798 FULL DESC:	0	MAINTENANCE VEHICLES 2021 10 INV A ROUTINE MAINTENANCE TRUCK #803 2021 10 INV A ROUTINE MAINTENANCE TRUCK #851	107.99 C-072021 68.80 C-072021			ROUTINE MAINTENANCE ROUTINE MAINTENANCE
				176.79			
007304 O'REILLYS AUTO PARTS 1257-133572 INVOICE:	363635 FULL DESC:	0	2021 10 INV A	56.40 C-072021			OIL FILTER & OIL TR

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013491 GATEWAY TIRE INVOICE:	1008-135429	132831	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
029563 LANDERS FORD SOUTH INVOICE: 217895	217895		363488	0 2021 10 INV A	92.72 C-072021		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 41116 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
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 2212 INVOICE: 2212	2212		363630	0 2021 10 INV A	600.00 C-072021		CENTRAL STATION MON
000232 MATHESON & ASSOC LLC 2213 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
002349 TANK PRO INC INVOICE: 12589	12589		363608	0 2021 10 INV A	4,337.00 C-072021		QUARTERLY BILLING F
002349 TANK PRO INC INVOICE: 12590	12590		363606	0 2021 10 INV A	4,337.00 C-072021		QUARTERLY BILLING F
002349 TANK PRO INC INVOICE: 12591	12591		363604	0 2021 10 INV A	4,337.00 C-072021		QUARTERLY BILLING F
002349 TANK PRO INC INVOICE: 12592	12592		363602	0 2021 10 INV A	4,337.00 C-072021		QUARTERLY BILLING F
002349 TANK PRO INC INVOICE: 12593	12593		363601	0 2021 10 INV A	4,337.00 C-072021		QUARTERLY BILLING F
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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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
002349 TANK PRO INC INVOICE: 12595	12595	12595	363611 FULL DESC:	0 2021 10 INV A QUARTERLY BILLING FOR STARLANDING WT	6,486.50 C-072021		QUARTERLY BILLING F
					41,414.00		
018221 CIVIL-LINK, LLC INVOICE: 75345	75345	75345	363861 FULL DESC:	0 2021 10 INV A UTILITES RPR SERVICES	2,699.97 C-072021		UTILITES RPR SERVIC
019700 CHOICE TOWING INVOICE: 66129	66129	66129	363917 FULL DESC:	0 2021 10 INV A TOWING FOR TRUCK #854	105.00 C-072021		TOWING FOR TRUCK #8
				ACCOUNT TOTAL	45,418.97		
825 630600				VEHICLES			
000070 AERIAL TRUCK EQUIP C 6267 INVOICE: 6267			363856 FULL DESC:	0 2021 10 INV A WG -123-5-01 SINGLE LID DEEP FS BLACK	1,096.83 C-072021		WG -123-5-01 SINGLE
000070 AERIAL TRUCK EQUIP C 6267-CREDIT INVOICE:			363863 FULL DESC:	0 2021 10 CRM A CREDIT FOR INV. #6267 SINGLE LID DEEP FS BLACK	-1,096.83 C-072021		CREDIT FOR INV. #62
000070 AERIAL TRUCK EQUIP C 6269 INVOICE: 6269			363622 FULL DESC:	0 2021 10 INV A TOOL BOX TRUCK #870	932.68 C-072021		TOOL BOX TRUCK #870
				ACCOUNT TOTAL	932.68		
000669 CAMPER CITY USA INC INVOICE: 446663		446663	363487 FULL DESC:	0 2021 10 INV A FLOOR MATS & STEPS FOR TRUCK #870	653.00 C-072021		FLOOR MATS & STEPS
006917 THE SHOP INVOICE: 3223		3223	363902 FULL DESC:	0 2021 10 INV A SEALS & LETTERING FOR TRUCK #870	115.00 C-072021		SEALS & LETTERING F
				ACCOUNT TOTAL	1,700.68		
				ORG 825 TOTAL	60,434.64		
FUND 0400 UTILITY FUND					TOTAL:	197,906.35	



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ACCOUNT/VENDOR

YEAR/PR TYP S

VOUCHER PO

WARRANT

CHECK

DESCRIPTION

850 612500 MAINTENANCE EXPENSES
000983 UNIFORMS 2220242681 363400 0 2021 10 CRM A -29.70 C-072021 UNIFORMS (CREDIT)
INVOICE: 2220242681 FULL DESC: UNIFORMS (CREDIT) 29.70 C-072021 UNIFORMS
000983 UNIFORMS 2220244482 363969 0 2021 10 INV A
INVOICE: 2220244482 FULL DESC: UNIFORMS

.00
.00

ACCOUNT TOTAL

850 622100 PROFESSIONAL SERVICES
008127 WASTE CONNECTIONS OF 6359572 363964 0 2021 10 INV A 525.79 C-072021 TRASH SERVICES
INVOICE: 6359572 FULL DESC: TRASH SERVICES
008127 WASTE CONNECTIONS OF 6359634 363963 0 2021 10 INV A 218.24 C-072021 TRASH SERVICES
INVOICE: 6359634 FULL DESC: TRASH SERVICES
008127 WASTE CONNECTIONS OF 6360911 363962 0 2021 10 INV A 226.48 C-072021 TRASH SERVICES
INVOICE: 6360911 FULL DESC: TRASH SERVICES

970.51
970.51

ACCOUNT TOTAL

850 622107 RECYCLING SERVICES
016467 TRADEBE ENVIRONMENT 4440164998 363967 0 2021 10 INV A 5,824.86 C-072021 HOUSEHOLD HAZARDOUS
INVOICE: 4440164998 FULL DESC: HOUSEHOLD HAZARDOUS

5,824.86
6,795.37

ACCOUNT TOTAL
ORG 850 TOTAL

6,795.37

FUND 0450 SANITATION FUND

TOTAL:

6,795.37

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125	621505		COURT DEPARTMENT				
125	001095 VERIZON WIRELESS INVOICE: 9883129233	9883129233	363372 0 FULL DESC: 642151677-00001/JULY 2021 PAYMENT	2021 10 INV P	80.02 D-072021	186481	642151677-00001/JUL
007504 PAETEC INVOICE: 73938774	73938774	363717 0 FULL DESC: 61147293 - JULY 2021 MASTER BILL	2021 10 INV P	634.62 D-072021	186524	61147293 - JULY 202	
		ACCOUNT TOTAL		714.64			
		ORG 125 TOTAL		714.64			
145	625700		DEPARTMENT OF FINANCE & ADMIN				
145	001095 VERIZON WIRELESS INVOICE: 9883129233	9883129233	363372 0 FULL DESC: 642151677-00001/JULY 2021 PAYMENT	2021 10 INV P	80.02 D-072021	186481	642151677-00001/JUL
		ACCOUNT TOTAL		80.02			
		ORG 145 TOTAL		80.02			
150	610500		INFORMATION TECHNOLOGY				
150	013650 BATTERIES PLUS INVOICE: 13650	13650	363710 0 FULL DESC: REISSUE - BATTERIES	2021 10 INV P	87.33 D-072021	186488	REISSUE - BATTERIES
		ACCOUNT TOTAL		87.33			
150	610550		NETWORK CONNECTIVITY				
007504 PAETEC INVOICE: 73938774	73938774	363717 0 FULL DESC: 61147293 - JULY 2021 MASTER BILL	2021 10 INV P	9,131.38 D-072021	186524	61147293 - JULY 202	
		ACCOUNT TOTAL		9,131.38			
150	625700		TELEPHONE/POSTAGE				
001095 VERIZON WIRELESS INVOICE: 9883129233	9883129233	363372 0 FULL DESC: 642151677-00001/JULY 2021 PAYMENT	2021 10 INV P	200.05 D-072021	186481	642151677-00001/JUL	
		ACCOUNT TOTAL		200.05			
		ORG 150 TOTAL		9,418.76			
155	625700		CITY CLERK				
007504 PAETEC INVOICE: 73938774	73938774	363717 0 FULL DESC: 61147293 - JULY 2021 MASTER BILL	2021 10 INV P	596.34 D-072021	186524	61147293 - JULY 202	
		ACCOUNT TOTAL		596.34			
		ORG 155 TOTAL		596.34			

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180	622100		PLANNING / ENGINEERING DEPT				
180	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				
			ACCOUNT TOTAL		200.00		
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				
			ACCOUNT TOTAL		400.10		
			ORG 180 TOTAL		600.10		
211	611000		POLICE DEPARTMENT				
211	013650 BATTERIES PLUS	P37082792	363769 0	2021 10 INV P	111.75 D-072021	186488	REISSUE-SWAT BATTER
	INVOICE:		FULL DESC: REISSUE-SWAT BATTERIES				
			ACCOUNT TOTAL		111.75		
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				
			ACCOUNT TOTAL		271.00		
211	622100		PROFESSIONAL SERVICES				
002348 MMAPC		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				
			ACCOUNT TOTAL		250.00		
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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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
211 626000				ACCOUNT TOTAL	9,778.04		
000966 ENERGY				UTILITIES			
INVOICE: 490002859242		167750490621	363360	0 2021 10 INV P	11.14	D-072021	186459 167750496 - 7505 CH
			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		
211 626900				ACCOUNT TOTAL	185.48		
034003 TAYLOR DOMINIQUE		7-8-2021	363363	0 TRAVEL & TRAINING			
INVOICE:			FULL DESC:	2021 10 INV P	138.00	D-072021	186472 ACTIVE SHOOTER, LEV
				ACTIVE SHOOTER, LEVEL 1 TRAINING JULY 11-13, 2021			
				ACCOUNT TOTAL	138.00		
211 630400				ACCOUNT TOTAL	8,036.00		
013136 AT&T		1878-062321	363362	0 MACHINERY & EQUIPMENT			
INVOICE:			FULL DESC:	2021 10 INV P	8,036.00	D-072021	186451 662 M10-7046 001 18
				662 M10-7046 001 1878 - CAD & MOBILE RMS			
				ACCOUNT TOTAL	8,036.00		
290 612500				ORG 211 TOTAL	18,770.27		
000387 SHAPIRO UNIFORMS				FIRE DEPARTMENT			
INVOICE: 4515		4515	363361	0 UNIFORMS			
			FULL DESC:	2021 10 INV P	446.75	D-072021	186470 UNIFORMS FOR P. MAS
				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		
311 611300				ORG 290 TOTAL	3,533.56		
006706 LANDERS DODGE				PUBLIC WORKS DEPARTMENT			
INVOICE: 314333		314333	363242	0 MAINTENANCE VEHICLES			
			FULL DESC:	2021 10 INV P	768.57	D-072021	185947 MAT. FOR SHOP
				MAT. FOR SHOP			

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ACCOUNT/VENDOR							
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 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				
			ACCOUNT TOTAL		226.37 D-072021	186524	61147293 - JULY 202
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 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				
	980501800721	363701	0	2021 10 INV P	12.11 D-072021	186502	98050180 - 5813 PEP
000966 ENTERGY INVOICE: 16500622280		FULL DESC:	98050180 - 5813 PEPPERCHASE DR				
			ACCOUNT TOTAL		2,044.86		
					51.93 D-072021	185921	3016966445 - 5813 P
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		
315 626000 000966 ENTERGY INVOICE: 370003416450			ORG 311	TOTAL	3,308.81		
000966 ENTERGY INVOICE: 515003268884	100253780621	363265	0	2021 10 INV P	176.65 D-072021	185938	100253780 - GOODMAN
		FULL DESC:	100253780 - GOODMAN & I 55				
	108163820721	363692	0	2021 10 INV P	34.95 D-072021	186503	108163825-6145 AIRW
000966 ENTERGY INVOICE: 510001579637		FULL DESC:	108163825-6145 AIRWAYS BLVD				
	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				
	129563100621	363266	0	2021 10 INV P	21.71 D-072021	185938	129563102 - 426 STA
000966 ENTERGY INVOICE: 290004911165		FULL DESC:	129563102 - 426 STAR LANDING RD				
	147001830721	363707	0	2021 10 INV P	20.69 D-072021	186502	145700183-2996 COLL
		FULL DESC:	145700183-2996 COLLEGE RD TRFC SIGNAL				
000966 ENTERGY INVOICE: 60006850193	150262910721	363694	0	2021 10 INV P	50.78 D-072021	186503	150262913-CHERRY BL
		FULL DESC:	150262913-CHERRY BLOSSOM PKWY				
	153800080721	363698	0	2021 10 INV P	40.81 D-072021	186503	1538000891-GOODMAN
000966 ENTERGY INVOICE: 240004854955		FULL DESC:	1538000891-GOODMAN RD & I 55 S				
	161881300721	363699	0	2021 10 INV P	32.30 D-072021	186503	161881305-699 RESEA
		FULL DESC:	161881305-699 RESEARCH DR				
000966 ENTERGY INVOICE: 195006298188	163308880621	363264	0	2021 10 INV P	98.10 D-072021	185938	168330888 - GOODMAN
		FULL DESC:	168330888 - GOODMAN RD AND SCREST				
			ACCOUNT TOTAL				

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000966 ENERGY		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 ENERGY		168377830721	363705	0 2021 10 INV P	20.69 D-072021	186502	16837783-3005 COLLE
INVOICE: 90006655297		FULL DESC:	16837783-3005 COLLEGE RD				
000966 ENERGY		168380050721	363686	0 2021 10 INV P	21.85 D-072021	186502	16838005-4830 AIRWA
INVOICE: 65006632536		FULL DESC:	16838005-4830 AIRWAYS BLVD				
000966 ENERGY		168390030621	363268	0 2021 10 INV P	31.53 D-072021	185938	16839003 - HIGHWAY
INVOICE: 180005223055		FULL DESC:	16839003 - HIGHWAY 51 & DORCHESTER				
000966 ENERGY		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 ENERGY		190414250621	363267	0 2021 10 INV P	98.10 D-072021	185938	19041425 - GOODMAN
INVOICE: 240004842480		FULL DESC:	19041425 - GOODMAN AND AIRWAYS BLVD				
000966 ENERGY		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 ENERGY		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 ENERGY		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 ENERGY		585229540721	363693	0 2021 10 INV P	25.94 D-072021	186502	58522954-6875 AIRWA
INVOICE: 280004939469		FULL DESC:	58522954-6875 AIRWAYS BLVD				
000966 ENERGY		594788670721	363688	0 2021 10 INV P	27.50 D-072021	186502	59478867-6345 AIRWA
INVOICE: 280004939467		FULL DESC:	59478867-6345 AIRWAYS BLVD				
000966 ENERGY		594789410721	363708	0 2021 10 INV P	22.64 D-072021	186502	59478941 - 6610 AIR
INVOICE: 280004939468		FULL DESC:	59478941 - 6610 AIRWAYS BLVD				
000966 ENERGY		637991830721	363690	0 2021 10 INV P	19.64 D-072021	186502	63799183-6715 HOSPI
INVOICE: 360003397690		FULL DESC:	63799183-6715 HOSPITALITY RD				
000966 ENERGY		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 ENERGY		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 FREEM 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 FREEM 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 FREEM 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 ACCOUNT/VENDOR	TO 2021/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
412 600100 034004 PEGRAM CADE E INVOICE: 792021	792021	363374 0 FULL DESC: PAYROLL- LOST CHECK	ACCOUNT TOTAL ORG 411 TOTAL 2,067.74 2,600.00	50.75 D-072021	186479	PAYROLL- LOST CHECK
412 627901 001051 MALONE TERRY INVOICE: 001051 MALONE TERRY INVOICE:	7-13-21 7-5-21	PARK TOURNAMENTS 363742 0 FULL DESC: DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021 363295 0 FULL DESC: DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021	ACCOUNT TOTAL TOURNAMENT UMPIRE FEES 2021 10 INV P 1,576.00 D-072021 2021 10 INV P 949.00 D-072021 ACCOUNT TOTAL 50.75		186515 185948	DIZZY DEAN SESSION DIZZY DEAN SESSION
001068 GUNN, DEWAYNE INVOICE:	7-5-21	363288 0 FULL DESC: DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021	2,525.00	120.00 D-072021	185940	DIZZY DEAN SESSION
002743 WRICE WILLIE INVOICE: 002743 WRICE WILLIE INVOICE:	7-13-21 7-5-21	363766 0 FULL DESC: DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021 363310 0 FULL DESC: DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021	470.00 D-072021 150.00 D-072021		186541 185962	DIZZY DEAN SESSION DIZZY DEAN SESSION
002749 HENTZ JEFF INVOICE:	7-13-21	363738 0 FULL DESC: DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021	620.00	430.00 D-072021	186511	DIZZY DEAN SESSION
004615 GABBERT JAMIE INVOICE: 004615 GABBERT JAMIE INVOICE:	7-13-21 7-5-21	363733 0 FULL DESC: DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021 363287 0 FULL DESC: DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021	155.00 D-072021 120.00 D-072021		186506 185939	DIZZY DEAN SESSION DIZZY DEAN SESSION
008251 SHAW JEFF INVOICE: 008251 SHAW JEFF INVOICE:	7-13-21 7-5-21	363754 0 FULL DESC: DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021 363304 0 FULL DESC: DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021	730.00 D-072021 290.00 D-072021 1,020.00		186529 185956	DIZZY DEAN SESSION DIZZY DEAN SESSION
008272 STOCKTON RANDY INVOICE: 008272 STOCKTON RANDY INVOICE:	7-13-21 7-5-21	363759 0 FULL DESC: DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021 363305 0 FULL DESC: DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021	760.00 D-072021 295.00 D-072021 1,055.00		186534 185957	DIZZY DEAN SESSION DIZZY DEAN SESSION

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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	DOCUMENT	TO 2021/10	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
008662 WARE LEE INVOICE:	7-5-2021		363326 FULL DESC:	0 2021 10 INV P DIZZY DEAN SOFTBALL UMPIRES-JULY 3-5, 2021-3 GAMES	165.00 D-072021	186474	DIZZY DEAN SOFTBALL
008692 WELCH HENRY INVOICE:	7-5-2021		363327 FULL DESC:	0 2021 10 INV P DIZZY DEAN S'BALL UMPIRES-JULY 3-5, 2021-12 GAMES	660.00 D-072021	186475	DIZZY DEAN S'BALL U
008764 BEASLEY GARY INVOICE:	7-13-21		363722 FULL DESC:	0 2021 10 INV P DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021	1,107.00 D-072021	186490	DIZZY DEAN SESSION
008764 BEASLEY GARY INVOICE:	7-5-21		363275 FULL DESC:	0 2021 10 INV P DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021	748.00 D-072021	185925	DIZZY DEAN SESSION
					1,855.00		
008915 RUCKER JOSEPH M INVOICE:	7-13-21		363752 FULL DESC:	0 2021 10 INV P DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021	730.00 D-072021	186527	DIZZY DEAN SESSION
008915 RUCKER JOSEPH M INVOICE:	7-5-2021		363324 FULL DESC:	0 2021 10 INV P DIZZY DEAN S'BALL UMPIRES-JULY 3-5, 2021-10 GAMES	550.00 D-072021	186469	DIZZY DEAN S'BALL U
					1,280.00		
009136 SINQUEFIELD MURRAY INVOICE:	7-13-21		363767 FULL DESC:	0 2021 10 INV P DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021	310.00 D-072021	186531	DIZZY DEAN SESSION
009480 BAXTER ED INVOICE:	7-13-21		363721 FULL DESC:	0 2021 10 INV P DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021	135.00 D-072021	186489	DIZZY DEAN SESSION
009480 BAXTER ED INVOICE:	7-5-21		363274 FULL DESC:	0 2021 10 INV P DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021	118.00 D-072021	185924	DIZZY DEAN SESSION
					253.00		
010184 ACKERMAN JOHNNY INVOICE:	7-13-21		363718 FULL DESC:	0 2021 10 INV P DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021	780.00 D-072021	186482	DIZZY DEAN SESSION
010184 ACKERMAN JOHNNY INVOICE:	7-5-21		363271 FULL DESC:	0 2021 10 INV P DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021	505.00 D-072021	185920	DIZZY DEAN SESSION
					1,285.00		
010287 CLYNES DENNIS INVOICE:	7-13-21		363725 FULL DESC:	0 2021 10 INV P DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021	375.00 D-072021	186494	DIZZY DEAN SESSION
010287 CLYNES DENNIS INVOICE:	7-5-21		363279 FULL DESC:	0 2021 10 INV P DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021	311.00 D-072021	185929	DIZZY DEAN SESSION
					686.00		
012494 MILTON QUINTON INVOICE:	7-13-21		363744 FULL DESC:	0 2021 10 INV P DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021	283.00 D-072021	186517	DIZZY DEAN SESSION
012494 MILTON QUINTON INVOICE:	7-5-21		363297 FULL DESC:	0 2021 10 INV P DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021	279.00 D-072021	185950	DIZZY DEAN SESSION
					562.00		

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013664 HANSBRO MICHAEL SR INVOICE:	7-5-2021		7-5-2021	363318 FULL DESC:	0 2021 10 INV P DIZZY DEAN SOFTBALL UMPIRES-JULY 3-5, 2021-3 GAMES	165.00 D-072021	186462	DIZZY DEAN SOFTBALL
014504 BOREN STEPHEN INVOICE:	7-5-2021		7-5-2021	363313 FULL DESC:	0 2021 10 INV P DIZZY DEAN SOFTBALL UMPIRES-JULY 3-5, 2021-3 GAMES	165.00 D-072021	186454	DIZZY DEAN SOFTBALL
014515 WILSON JAMES INVOICE:	7-5-21		7-5-21	363309 FULL DESC:	0 2021 10 INV P DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021	160.00 D-072021	185961	DIZZY DEAN SESSION
014597 DUNCAN CATHY C INVOICE:	6-19-2021		6-19-2021	363369 FULL DESC:	0 2021 10 INV P RE-ISSUE/SUMMER HEAT UMPIRES JUN. 19, 2021-7 GAMES	297.50 D-072021	186458	RE-ISSUE/SUMMER HEA
014597 DUNCAN CATHY C INVOICE:	6-27-21		6-27-21	363370 FULL DESC:	0 2021 10 INV P RE-ISSUE/SNOWDEN CLASSIC B'BALL UMPIRES-JUN. 26-27	380.00 D-072021	186458	RE-ISSUE/SNOWDEN CL
014597 DUNCAN CATHY C INVOICE:	7-5-2021		7-5-2021	363315 FULL DESC:	0 2021 10 INV P DIZZY DEAN SOFTBALL UMPIRES-JULY 3-5, 2021-7 GAMES	385.00 D-072021	186458	DIZZY DEAN SOFTBALL
						1,062.50		
016579 HAYES ROBERT INVOICE:	7-13-21		7-13-21	363737 FULL DESC:	0 2021 10 INV P DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021	360.00 D-072021	186510	DIZZY DEAN SESSION
016579 HAYES ROBERT INVOICE:	7-5-21		7-5-21	363290 FULL DESC:	0 2021 10 INV P DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021	280.00 D-072021	185942	DIZZY DEAN SESSION
						640.00		
016707 DAVIS LONNIE INVOICE:	7-13-21		7-13-21	363728 FULL DESC:	0 2021 10 INV P DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021	730.00 D-072021	186497	DIZZY DEAN SESSION
016707 DAVIS LONNIE INVOICE:	7-5-21		7-5-21	363284 FULL DESC:	0 2021 10 INV P DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021	400.00 D-072021	185935	DIZZY DEAN SESSION
						1,130.00		
016709 DAVIS DANIEL INVOICE:	7-13-21		7-13-21	363727 FULL DESC:	0 2021 10 INV P DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021	640.00 D-072021	186496	DIZZY DEAN SESSION
016709 DAVIS DANIEL INVOICE:	7-5-21		7-5-21	363283 FULL DESC:	0 2021 10 INV P DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021	537.00 D-072021	185934	DIZZY DEAN SESSION
						1,177.00		
019034 TELLIS SAMMIE INVOICE:	7-13-21		7-13-21	363761 FULL DESC:	0 2021 10 INV P DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021	155.00 D-072021	186536	DIZZY DEAN SESSION
019955 HARFORD SCOTT INVOICE:	7-13-21		7-13-21	363736 FULL DESC:	0 2021 10 INV P DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021	360.00 D-072021	186509	DIZZY DEAN SESSION
019955 HARFORD SCOTT INVOICE:	7-5-21		7-5-21	363289 FULL DESC:	0 2021 10 INV P DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021	280.00 D-072021	185941	DIZZY DEAN SESSION
						640.00		
019961 GEESLIN DALE INVOICE:	7-5-2021		7-5-2021	363316 FULL DESC:	0 2021 10 INV P DIZZY DEAN SOFTBALL UMPIRES-JULY 3-5, 2021-7 GAMES	385.00 D-072021	186460	DIZZY DEAN SOFTBALL

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021362 MUNNS JEREMY INVOICE:	7-13-21	363748 FULL DESC:	0 2021 10 INV P	360.00 D-072021	186521	DIZZY DEAN SESSION
021362 MUNNS JEREMY INVOICE:	7-5-21	363299 FULL DESC:	0 2021 10 INV P	PAYROLL/JUL 8-13, 2021 171.00 D-072021	185952	DIZZY DEAN SESSION
				UMPIRES-JULY 3-5, 2021		
				531.00		
021370 GORE JAMES HUNTER INVOICE:	7-13-21	363735 FULL DESC:	0 2021 10 INV P	205.00 D-072021	186508	DIZZY DEAN SESSION
023082 CORLEY KENNETH INVOICE:	7-5-21	363282 FULL DESC:	0 2021 10 INV P	120.00 D-072021	185933	DIZZY DEAN SESSION
023087 WATSON LAWRENCE INVOICE:	7-13-21	363765 FULL DESC:	0 2021 10 INV P	155.00 D-072021	186540	DIZZY DEAN SESSION
023354 SEAGO DANIEL PETE INVOICE:	7-13-21	363753 FULL DESC:	0 2021 10 INV P	338.00 D-072021	186528	DIZZY DEAN SESSION
023354 SEAGO DANIEL PETE INVOICE:	7-5-21	363303 FULL DESC:	0 2021 10 INV P	305.00 D-072021	185955	DIZZY DEAN SESSION
				UMPIRES-JULY 3-5, 2021		
				643.00		
023847 DEVOLPI AUSTON INVOICE:	7-13-21	363729 FULL DESC:	0 2021 10 INV P	250.00 D-072021	186498	DIZZY DEAN SESSION
023847 DEVOLPI AUSTON INVOICE:	7-5-21	363285 FULL DESC:	0 2021 10 INV P	410.00 D-072021	185936	DIZZY DEAN SESSION
				UMPIRES-JULY 3-5, 2021		
				660.00		
024013 MOORE MARVIO INVOICE:	7-13-21	363746 FULL DESC:	0 2021 10 INV P	703.00 D-072021	186519	DIZZY DEAN SESSION
024013 MOORE MARVIO INVOICE:	7-5-21	363298 FULL DESC:	0 2021 10 INV P	334.00 D-072021	185951	DIZZY DEAN SESSION
				UMPIRES-JULY 3-5, 2021		
				1,037.00		
024523 BURCH AARON INVOICE:	7-13-21	363723 FULL DESC:	0 2021 10 INV P	730.00 D-072021	186491	DIZZY DEAN SESSION
024523 BURCH AARON INVOICE:	7-5-21	363276 FULL DESC:	0 2021 10 INV P	80.00 D-072021	185926	DIZZY DEAN SESSION
				UMPIRES-JULY 3-5, 2021		
				810.00		
024526 LACEY PATRICK INVOICE:	7-13-21	363741 FULL DESC:	0 2021 10 INV P	50.00 D-072021	186514	DIZZY DEAN SESSION
026232 TATKO MARK INVOICE:	7-13-21	363760 FULL DESC:	0 2021 10 INV P	345.00 D-072021	186535	DIZZY DEAN SESSION
026232 TATKO MARK INVOICE:	7-5-21	363306 FULL DESC:	0 2021 10 INV P	327.00 D-072021	185958	DIZZY DEAN SESSION
				UMPIRES-JULY 3-5, 2021		

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026606 FARMER TAJMAHAL INVOICE:	7-13-21	363732 FULL DESC:	0	2021 10 INV P	510.00 D-072021	186505 DIZZY DEAN SESSION
027984 CRITTENDEN TAYLOR INVOICE:	7-5-2021	363314 FULL DESC:	0	2021 10 INV P	385.00 D-072021	186456 DIZZY DEAN SOFTBALL
028010 MOORE TIMMY RYAN INVOICE:	7-13-21	363747 FULL DESC:	0	2021 10 INV P	240.00 D-072021	186520 DIZZY DEAN SESSION
028302 YOUNT BRANDY INVOICE:	7-5-2021	363328 FULL DESC:	0	2021 10 INV P	165.00 D-072021	186476 DIZZY DEAN SOFTBALL
028311 BEAL KAYLA INVOICE:	7-5-2021	363312 FULL DESC:	0	2021 10 INV P	255.00 D-072021	186453 DIZZY DEAN SOFTBALL
028487 JOHNSON LEROY INVOICE:	7-13-21	363739 FULL DESC:	0	2021 10 INV P	135.00 D-072021	186512 DIZZY DEAN SESSION
028487 JOHNSON LEROY INVOICE:	7-5-21	363292 FULL DESC:	0	2021 10 INV P	321.00 D-072021	185944 DIZZY DEAN SESSION
028596 MCCOY JERRY INVOICE:	7-5-2021	363320 FULL DESC:	0	2021 10 INV P	440.00 D-072021	186465 DIZZY DEAN SOFTBALL
029256 CARMICHAEL JONATHAN INVOICE:	7-5-2021	363329 FULL DESC:	0	2021 10 INV P	1,272.00 D-072021	186455 DIZZY DEAN SOFTBALL
029778 JETER CHRISTOPHER W INVOICE:	7-5-2021	363319 FULL DESC:	0	2021 10 INV P	605.00 D-072021	186463 DIZZY DEAN S'BALL U
029942 ARVIN PHILLIP INVOICE:	7-5-2021	363311 FULL DESC:	0	2021 10 INV P	917.50 D-072021	186450 DIZZY DEAN SOFTBALL
030373 DOVE RANDY INVOICE:	7-13-21	363730 FULL DESC:	0	2021 10 INV P	745.00 D-072021	186500 DIZZY DEAN SESSION
030373 DOVE RANDY INVOICE:	7-5-21	363286 FULL DESC:	0	2021 10 INV P	486.00 D-072021	185937 DIZZY DEAN SESSION
030374 PACILEO JIM INVOICE:	7-13-21	363749 FULL DESC:	0	2021 10 INV P	215.00 D-072021	186523 DIZZY DEAN SESSION
030374 PACILEO JIM INVOICE:	7-5-21	363301 FULL DESC:	0	2021 10 INV P	310.00 D-072021	185953 DIZZY DEAN SESSION
030756 HOLLAND MICHAEL	7-5-21	363291	0	2021 10 INV P	200.00 D-072021	185943 DIZZY DEAN SESSION

1,231.00

525.00



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INVOICE:

030790 CLARK FERNANDO	7-5-21	363278	0	2021 10 INV P	410.00 D-072021	185928	DIZZY DEAN SESSION
INVOICE:		FULL DESC:		DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			
032092 STENNIS RODNEY	7-13-21	363757	0	2021 10 INV P	250.00 D-072021	186532	DIZZY DEAN SESSION
INVOICE:		FULL DESC:		DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
032092 STENNIS RODNEY	7-5-2021	363325	0	2021 10 INV P	165.00 D-072021	186471	DIZZY DEAN SOFTBALL
INVOICE:		FULL DESC:		DIZZY DEAN SOFTBALL UMPIRES-JULY 3-5, 2021-3 GAMES			

415.00

032093 MONCRIEF HAROLD

7-13-21	363745	0	2021 10 INV P	205.00 D-072021	186518	DIZZY DEAN SESSION
INVOICE:	FULL DESC:		DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			

032180 THERRELL STAN JR

7-13-21	363762	0	2021 10 INV P	320.00 D-072021	186537	DIZZY DEAN SESSION
INVOICE:	FULL DESC:		DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			

032181 COLBERT TACKER

7-13-21	363726	0	2021 10 INV P	410.00 D-072021	186495	DIZZY DEAN SESSION
INVOICE:	FULL DESC:		DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			

032181 COLBERT TACKER

7-5-21	363280	0	2021 10 INV P	160.00 D-072021	185930	DIZZY DEAN SESSION
INVOICE:	FULL DESC:		DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			

570.00

032182 MCKAMIE KEITH

7-13-21	363743	0	2021 10 INV P	480.00 D-072021	186516	DIZZY DEAN SESSION
INVOICE:	FULL DESC:		DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			

032182 MCKAMIE KEITH

7-5-2021	363321	0	2021 10 INV P	165.00 D-072021	186466	DIZZY DEAN SOFTBALL
INVOICE:	FULL DESC:		DIZZY DEAN SOFTBALL UMPIRES-JULY 3-5, 2021-3 GAMES			

032182 MCKAMIE KEITH

7-5-21	363296	0	2021 10 INV P	160.00 D-072021	185949	DIZZY DEAN SESSION
INVOICE:	FULL DESC:		DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			

805.00

032210 WATKINS ARBEDELL

7-13-21	363764	0	2021 10 INV P	155.00 D-072021	186539	DIZZY DEAN SESSION
INVOICE:	FULL DESC:		DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			

033251 WALKER MICHAEL J

7-5-21	363308	0	2021 10 INV P	160.00 D-072021	185960	DIZZY DEAN SESSION
INVOICE:	FULL DESC:		DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			

033256 BACCHUS GREGORY WILL

7-13-21	363719	0	2021 10 INV P	140.00 D-072021	186486	DIZZY DEAN SESSION
INVOICE:	FULL DESC:		DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			

033256 BACCHUS GREGORY WILL

7-5-21	363272	0	2021 10 INV P	131.00 D-072021	185922	DIZZY DEAN SESSION
INVOICE:	FULL DESC:		DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			

271.00

033257 CORDELL GARY STEVEN

7-5-21	363281	0	2021 10 INV P	160.00 D-072021	185932	DIZZY DEAN SESSION
INVOICE:	FULL DESC:		DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021			

033258 KNOTT STEPHEN

7-13-21	363740	0	2021 10 INV P	310.00 D-072021	186513	DIZZY DEAN SESSION
INVOICE:	FULL DESC:		DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
033258 KNOTT STEPHEN INVOICE:	7-5-21		363294 FULL DESC:	2021 10 INV P DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021	145.00 D-072021 455.00	185946	DIZZY DEAN SESSION
033373 RICE III ABRAHAM INVOICE:	7-13-21		363751 FULL DESC:	2021 10 INV P DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021	155.00 D-072021	186526	DIZZY DEAN SESSION
033373 RICE III ABRAHAM INVOICE:	7-5-21		363302 FULL DESC:	2021 10 INV P DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021	425.00 D-072021	185954	DIZZY DEAN SESSION
033374 TUCKER ANTHONY INVOICE:	7-13-21		363763 FULL DESC:	2021 10 INV P DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021	205.00 D-072021	186538	DIZZY DEAN SESSION
033374 TUCKER ANTHONY INVOICE:	7-5-21		363307 FULL DESC:	2021 10 INV P DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021	113.00 D-072021	185959	DIZZY DEAN SESSION
033379 PARKER KAYLA INVOICE:	7-5-2021		363323 FULL DESC:	2021 10 INV P DIZZY DEAN SOFTBALL UMPIRES-JULY 3-5, 2021-7 GAMES	318.00	186468	DIZZY DEAN SOFTBALL
033446 POLLARD WILLIAM INVOICE:	7-13-21		363750 FULL DESC:	2021 10 INV P DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021	446.00 D-072021	186525	DIZZY DEAN SESSION
033450 JONES STANLEY WAYNE INVOICE:	7-5-21		363293 FULL DESC:	2021 10 INV P DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021	430.00 D-072021	185945	DIZZY DEAN SESSION
033498 MESA JESUS F INVOICE:	7-5-2021		363322 FULL DESC:	2021 10 INV P DIZZY DEAN SOFTBALL UMPIRES-JULY 3-5, 2021-6 GAMES	325.00 D-072021	186467	DIZZY DEAN SOFTBALL
033577 STEWART JR JAMES W INVOICE:	7-13-21		363758 FULL DESC:	2021 10 INV P DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021	440.00 D-072021	186533	DIZZY DEAN SESSION
033748 CASSELL ROBERT INVOICE:	7-13-21		363724 FULL DESC:	2021 10 INV P DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021	300.00 D-072021	186493	DIZZY DEAN SESSION
033748 CASSELL ROBERT INVOICE:	7-5-21		363277 FULL DESC:	2021 10 INV P DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021	656.00 D-072021	185927	DIZZY DEAN SESSION
033780 GLOVER KARL INVOICE:	7-13-21		363734 FULL DESC:	2021 10 INV P DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021	956.00	186507	DIZZY DEAN SESSION
033783 BACCHUS KYRAN A INVOICE:	7-13-21		363720 FULL DESC:	2021 10 INV P DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021	155.00 D-072021	186487	DIZZY DEAN SESSION
033783 BACCHUS KYRAN A INVOICE:	7-5-21		363273 FULL DESC:	2021 10 INV P DIZZY DEAN SESSION 1 B'BALL UMPIRES-JULY 3-5, 2021	150.00 D-072021	185923	DIZZY DEAN SESSION
033832 SHERMAN TODD	7-13-21		363755	2021 10 INV P	480.00 D-072021	186530	DIZZY DEAN SESSION

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:			FULL DESC:	DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
033841 DUKES JACOB	7-13-21		363731	0 2021 10 INV P	580.00 D-072021	186501	DIZZY DEAN SESSION
INVOICE:			FULL DESC:	DIZZY DEAN SESSION 2 UMPIRE PAYROLL/JUL 8-13, 2021			
034000 GUTH THOMAS	7-5-2021		363317	0 2021 10 INV P	605.00 D-072021	186461	DIZZY DEAN S'BALL U
INVOICE:			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							
620902							
000966 ENTERGY	109997220721	363696	0	2021 10 INV P	17.66 D-072021	186502	109997221-2009 STAR
INVOICE:	25006952156		FULL DESC:	109997221-2009 STAR LANDING RD E TOR SIREN			
000966 ENTERGY	109997240721	363697	0	2021 10 INV P	20.68 D-072021	186502	109997247-165 STAR
INVOICE:	25006952157		FULL DESC:	109997247-165 STAR LANDING RD E TOR SIREN			
000966 ENTERGY	176235700721	363695	0	2021 10 INV P	19.97 D-072021	186502	17623570 - 6052 ELM
INVOICE:	105006384852		FULL DESC:	17623570 - 6052 ELMORE CD SIREN			
000966 ENTERGY	176247430721	363689	0	2021 10 INV P	19.89 D-072021	186502	17624743 - 6200 GET
INVOICE:	215005910114		FULL DESC:	17624743 - 6200 GETWELL CD SIREN			
					78.20		
001105 NORTHCENTRAL ELECTRI	7010-062821	363661	0	2021 10 INV P	103.47 D-072021	186522	59247010-3750 FREEM
INVOICE:			FULL DESC:	59247010-3750 FREEM LN-METER#18892198			
001145 ATMOS ENERGY	5080-062321	363263	0	2021 10 INV P	62.89 D-072021	185921	4017475080 - 7312 H
INVOICE:			FULL DESC:	4017475080 - 7312 HIGHWAY 51			
001145 ATMOS ENERGY	7730-070621	363664	0	2021 10 INV P	39.96 D-072021	186485	3015017730 - 1320 B
INVOICE:			FULL DESC:	3015017730 - 1320 BROOKHAVEN DR			
					102.85		
				ACCOUNT TOTAL	284.52		
902							
622100							
024871 WAGEWORKS	421-TR44884	363364	0	2021 10 INV P	248.18 D-072021	186473	APRIL 2021 COBRA PA
INVOICE:			FULL DESC:	APRIL 2021 COBRA PAYMENT			
024871 WAGEWORKS	521-TR44884	363365	0	2021 10 INV P	244.93 D-072021	186473	MAY 2021 COBRA PAYM
INVOICE:			FULL DESC:	MAY 2021 COBRA PAYMENT			
024871 WAGEWORKS	621-TR44884	363366	0	2021 10 INV P	248.18 D-072021	186473	JUNE 2021 COBRA PAY
INVOICE:			FULL DESC:	JUNE 2021 COBRA PAYMENT			
					741.29		
				ACCOUNT TOTAL	741.29		
				ORG 902 TOTAL	1,025.81		



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ACCOUNT/VENDOR

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DOCUMENT

YEAR/PR TYP S

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WARRANT

CHECK

DESCRIPTION

FUND 0010 GENERAL FUND

TOTAL: 87,928.87

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ACCOUNT/VENDOR							
825	625700			UTILITY MAINTENANCE EXPENSES			
825	001095 VERIZON WIRELESS	9883129233	363372	TELEPHONE & POSTAGE			
	INVOICE: 9883129233	FULL DESC:		2021 10 INV P	580.61 D-072021	186481	642151677-00001/JUL
001167 AT&T MOBILITY		7424-062721	363712	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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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET D-072021



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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1	TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 001105 NORTHCENTRAL ELECTRI INVOICE: 001105 NORTHCENTRAL ELECTRI INVOICE:	7007-070121 7011-062821		FULL DESC: FULL DESC: FULL DESC:	59247001 59247007 59247011-4105 GOODMAN RD-METER#20005043	- 3541 - 5714 RIVER RD-METER#78293686	GOODMAN RD - 2021 10 INV P 2021 10 INV P 2021 10 INV P	155.13 D-072021 METER#11393267 27.60 D-072021	186522 186522	59247007 - 5714 RIV 59247011-4105 GOODM
001145 ATMOS ENERGY INVOICE: 001145 ATMOS ENERGY INVOICE:	1609-062421 1654-062221		363665 FULL DESC: 363666 FULL DESC:	0 4012381609 - 4164 HIGHWAY 51 0 4012381654 - 53 WOODLAND TRCE	2021 10 INV P 2021 10 INV P 2021 10 INV P	19.93 D-072021 41.57 D-072021	259.67 186485 4012381609 - 4164 H 186485 4012381654 - 53 WOO		
				ACCOUNT TOTAL		7,505.02			
				ORG 825 TOTAL		8,272.09			
				TOTAL:		8,272.09			
FUND 0400 UTILITY FUND									

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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET D-072021



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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/10	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600							
0600	214900		PAYROLL FUND				
002311	EMPPOWER RETIREMENT	918409330	363376 0	DEFERRED COMPENSATION			
	INVOICE: 918409330		FULL DESC: JULY 9, 2021 PAYROLL CONTRIBUTION-REF#918409330	2021 10 DIR P	10,283.02 D-072021	53784	JULY 9, 2021 PAYROL
				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		
				TOTAL:	13,013.57		
			FUND 0600 PAYROLL FUND				

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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET W-072021

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YEAR/PERIOD: 2021/1 TO 2021/10		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0010			GENERAL FUND				
0010	211300						
001176	MS DEPT OF REVENUE	39206	363357 0	SALES TAX PAYABLE			
	INVOICE: 39206		FULL DESC: JUNE 2021 SALES TAX PAID	2021 10 DIR P			
					11,057.71	W-072021	53782 JUNE 2021 SALES TAX
				ACCOUNT TOTAL	11,057.71		
				ORG 0010 TOTAL	11,057.71		
				TOTAL:	11,057.71		
				FUND 0010 GENERAL FUND			
				TOTAL:	11,057.71		



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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET W-072021

YEAR/PERIOD: 2021/1 TO 2021/10
ACCOUNT/VENDOR

DOCUMENT 772021 VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0400 211300 UTILITY FUND
0400 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

YEAR/PERIOD: 2021/1 TO 2021/10
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
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** END OF REPORT - Generated by Sonya Pride **

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND 2021 BUDGET**

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

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

WHEREAS, the City's actual collections for the City Police, via grants and sale of surplus property, will exceed the budget estimates; thus, the City desires to revise and increase the budget appropriation of such funds as set forth in Exhibit A; and

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

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

REMAINDER OF PAGE LEFT BLANK

Following the reading of the foregoing Resolution, Alderman _____ made the motion 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 George Payne	voted:
Alderman Joel Gallagher	voted:
Alderman John David Wheeler	voted:
Alderman Charlie Hoots	voted:
Alderman Raymond Flores	voted:

RESOLVED AND DONE, this the 3rd day of August, 2021

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

		Current		Amend		Amended Total
0010-581000	SALE OF SURPLUS PROPERTY	\$	(65,000)	\$	(66,415)	\$ (131,415)
0010-450100	POLICE GRANT	\$	(50,000)	\$	(15,100)	\$ (65,100)
						\$ -
				\$	(81,515)	\$ (81,515)
211-630400	MACHINERY & EQUIPMENT	\$	425,000	\$	36,104	\$ 461,104
211-630600	VEHICLES	\$	400,000	\$	45,411	\$ 445,411
				\$	81,515	

COMMUNITY CRIME MAP DATA ACQUISITION AGREEMENT

THIS AGREEMENT ("Agreement") is entered into as of 08/2021 (the "Effective Date") by and between LexisNexis Risk Solutions FL Inc. or its affiliated entity, with its principal place of business located at 1000 Alderman Drive, Alpharetta, Georgia 30005 ("LN"), and Southaven Police Department (the "Provider"), with offices at 8691 Northwest Drive (Southaven, MS 38671) LN and Provider may be referenced individually as the ("Party") or collectively as the ("Parties").

Whereas Provider is a law enforcement agency that possesses public safety information (the "Data Contributions") that it desires to make available to other law enforcement agencies and the general public to help further their mission;

Whereas LN maintains the LexisNexis Public Safety Data Exchange Database ("PSDEX"), which contains information related to public safety and state and local law enforcement investigations submitted by law enforcement agencies and enhanced by LN data and technology;

Whereas LN desires to receive a copy of the Data Contributions, and Provider wishes to provide the Data Contributions for use by other PSDEX customers and the general public upon the terms and conditions set forth below;

Now, therefore, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and agree as follows:

1. GRANT OF LICENSE

Provider, at no charge, hereby grants to LN a paid up, irrevocable, worldwide, non-exclusive license to use, adapt, compile, aggregate, create derivative works, transfer, transmit, publish and distribute the Data Contributions (1) to PSDEX customers and third-parties including the general public. For purposes of clarification, Provider is the owner of the Data Contributions and is hereby licensing to LN a copy of the Data Contributions. Unless otherwise indicated by written request from Customer, all data will be retained by LN and remain accessible by others in accordance with the provisions of this Agreement.

2. DELIVERY OF THE DATA CONTRIBUTIONS

- 2.1. Provider agrees to submit to LN, with reasonable promptness and consistency, Data Contributions.
- 2.2. LN agrees to provide Provider with instructions including format for submitting information to the PSDEX database.
- 2.3. LN agrees to provide all LN employees, with physical or logical access to Customer Data Contributions, level four security awareness training as defined and listed in the Criminal Justice Information Services (CJIS) Security Policy.
- 2.4. LN agrees to access, store, and process Customer's Customer Data Contributions in accordance with the CJIS Security Policy, to the extent applicable to LN's accessing, storage, and processing of such data.
- 2.5. Provider acknowledges and agrees that it is solely responsible for the content of the Data Contributions it submits to LN and that it shall use reasonable care to ensure the information submitted is a reasonable reflection of the actual report. Each submission to LN with respect to an incident or subject constitutes a Data Contribution.
- 2.6. Provider's disclosure of Data Contributions to LN is and will be in compliance with all applicable laws, regulations and rulings.
- 2.7. Provider agrees to notify LN promptly of any change in status, factual background, circumstances or errors concerning any Data Contribution previously provided to LN. Provider further agrees to submit corrected information in a timely manner. Provider agrees that it will fully and promptly cooperate with LN should any inquiry about the Data Contributions arise.
- 2.8. The following named individual/department shall serve as the contact person(s) for submissions made to LN. The contact person shall respond to requests from LN for clarification or updates on incident reports submitted by Provider during normal business hours, and Provider will not unreasonably withhold from LN information on any such submission. LN shall not reveal the identity of the Provider's contact person(s) to any other PSDEX customer without Provider's consent.

Name: Chris Shelton
Title: Emergency Communications Director
Address: 8691 Northwest Drive
Southaven, MS 38671
Phone: (662) 393-8652
Fax: (662) 393-7138
Email: cshelton@southaven.org

3. TERM

This Agreement shall have an initial term of one (1) year commencing on the Effective Date and shall automatically renew for successive additional annual terms. Either party may terminate this Agreement at any time upon thirty (30) days written notice to the other Party.

4. WARRANTY

Provider represents and warrants: (1) that it has the experience and ability to perform its obligations under the Agreement; (2) that it is authorized to grant this license to LN, and covenants that to its knowledge LN's exercise of this license will infringe no copyright or other right of any person or entity; (3) that it has the power to enter into and perform this Agreement; (4) that it has compiled, created and/or obtained the Data Contribution in compliance with applicable laws, and (5) that it will make reasonable efforts and maintain reasonable procedures to assure maximum possible accuracy, currency, validity, and quality of the Data Contributions.

5. NOTICES

All notices given pursuant to this Agreement shall be in writing and sent to Provider at the address listed above, or to LN at the following address:

LexisNexis Risk Solutions
Attn: Legal Department
1150 18th St NW, Suite 250
Washington, DC 20036

With a copy to:

LexisNexis Special Services, Inc.
Attn: Legal Department – Building 11
3571 Newmark Drive
Miamisburg, OH 45342

6. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement of the Parties relating to the subject matter hereof and supersedes all prior communications, understandings and agreements, oral or written.

7. GOVERNING LAW

Provider is a government agency. This Agreement shall be governed by and construed in accordance with the state or federal law(s) applicable to Provider as a government agency, irrespective of conflicts of law principles.

8. FBI CJIS SECURITY ADDENDUM.

This Agreement incorporates by reference the requirements of the FBI CJIS Security Policy and the FBI CJIS Security Addendum (FBI CJIS Security Policy Appendix H attached hereto as Exhibit A), as in force as of the date of this Agreement and as may, from time to time hereafter, be amended. The parties warrant that they have the technological capability to handle Criminal Justice Information (CJI), as that term is defined by the FBI CJIS Security Policy, in the manner required by the CJIS Security Policy. The parties expressly acknowledge that the CJIS Security Policy places restrictions and limitations on the access to, use of, and dissemination of CJI and hereby warrant that their respective systems abide by those restrictions and limitations.

9. MISCELLANEOUS

9.1. Neither party shall issue press releases, or statements or otherwise market or publicize the relationship hereunder nor the existence of this Agreement, except as explicitly permitted herein, or with prior written consent from the other party (who at its option may withhold consent for any reason or no reason at all).

9.2. Notwithstanding any termination of this Agreement, the terms of Sections 4, 7, and 8, including all subsections thereto, shall survive termination and remain in full force and effect.

9.3. Nothing in this Agreement shall be construed to constitute or appoint either Party as the agent or representative of the other Party for any purpose whatsoever, or to grant to either Party any right or authority to assume or create any obligation or responsibility, express or implied, for or on behalf of or in the name of the other, or to bind the other in any way or manner whatsoever.

9.4. Neither Party shall be liable to the other for any loss or damage attributable to, and neither Party shall be deemed to be in default hereunder as a result of, any failure or delay in performance caused by acts of God or nature or any other causes beyond the reasonable control of the Party whose performance is affected.

9.5. Neither this Agreement nor any interest herein may be assigned by either Party without the prior written approval of the other Party, which approval shall not be unreasonably withheld, except that LN may assign this Agreement to any parent, subsidiary or other affiliate without the other Party's approval.

9.6. Both Parties shall comply with all applicable laws in the performance of its duties and uses of the Data Contribution hereunder.

IN WITNESS WHEREOF, the Parties have duly executed and delivered this Agreement as of the Effective Date and certify they are executing this Agreement as an authorized representative of their Party and that they have direct knowledge of and affirm all facts and representations made above.

Required: Customer ORI number (Originating Agency Identifier): MS0170100

LexisNexis Risk Solutions FL Inc.

Provider: _____

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Exhibit A

FEDERAL BUREAU OF INVESTIGATION CRIMINAL JUSTICE INFORMATION SERVICES SECURITY ADDENDUM

The goal of this document is to augment the CJIS Security Policy to ensure adequate security is provided for criminal justice systems while (1) under the control or management of a private entity or (2) connectivity to FBI CJIS Systems has been provided to a private entity (contractor). Adequate security is defined in Office of Management and Budget Circular A-130 as "security commensurate with the risk and magnitude of harm resulting from the loss, misuse, or unauthorized access to or modification of information."

The intent of this Security Addendum is to require that the Contractor maintain a security program consistent with federal and state laws, regulations, and standards (including the CJIS Security Policy in effect when the contract is executed), as well as with policies and standards established by the Criminal Justice Information Services (CJIS) Advisory Policy Board (APB).

This Security Addendum identifies the duties and responsibilities with respect to the installation and maintenance of adequate internal controls within the contractual relationship so that the security and integrity of the FBI's information resources are not compromised. The security program shall include consideration of personnel security, site security, system security, and data security, and technical security.

The provisions of this Security Addendum apply to all personnel, systems, networks and support facilities supporting and/or acting on behalf of the government agency.

1.00 Definitions

1.01 Contracting Government Agency (CGA) - the government agency, whether a Criminal Justice Agency or a Noncriminal Justice Agency, which enters into an agreement with a private contractor subject to this Security Addendum.

1.02 Contractor - a private business, organization or individual which has entered into an agreement for the administration of criminal justice with a Criminal Justice Agency or a Noncriminal Justice Agency.

2.00 Responsibilities of the Contracting Government Agency.

2.01 The CGA will ensure that each Contractor employee receives a copy of the Security Addendum and the CJIS Security Policy and executes an acknowledgment of such receipt and the contents of the Security Addendum. The signed acknowledgments shall remain in the possession of the CGA and available for audit purposes. The acknowledgement may be signed by hand or via digital signature (see glossary for definition of digital signature).

3.00 Responsibilities of the Contractor.

3.01 The Contractor will maintain a security program consistent with federal and state laws, regulations, and standards (including the CJIS Security Policy in effect when the contract is executed and all subsequent versions), as well as with policies and standards established by the Criminal Justice Information Services (CJIS) Advisory Policy Board (APB).

4.00 Security Violations.

4.01 The CGA must report security violations to the CJIS Systems Officer (CSO) and the Director, FBI, along with indications of actions taken by the CGA and Contractor.

4.02 Security violations can justify termination of the appended agreement.

4.03 Upon notification, the FBI reserves the right to:

a. Investigate or decline to investigate any report of unauthorized use;

b. Suspend or terminate access and services, including telecommunications links. The FBI will provide the CSO with timely written notice of the suspension. Access and services will be reinstated only after satisfactory assurances have

been provided to the FBI by the CGA and Contractor. Upon termination, the Contractor's records containing CHRI must be deleted or returned to the CGA.

5.00 Audit

5.01 The FBI is authorized to perform a final audit of the Contractor's systems after termination of the Security Addendum.

6.00 Scope and Authority

6.01 This Security Addendum does not confer, grant, or authorize any rights, privileges, or obligations on any persons other than the Contractor, CGA, CJA (where applicable), CSA, and FBI.

6.02 The following documents are incorporated by reference and made part of this agreement: (1) the Security Addendum; (2) the NCIC 2000 Operating Manual; (3) the CJIS Security Policy; and (4) Title 28, Code of Federal Regulations, Part 20. The parties are also subject to applicable federal and state laws and regulations.

6.03 The terms set forth in this document do not constitute the sole understanding by and between the parties hereto; rather they augment the provisions of the CJIS Security Policy to provide a minimum basis for the security of the system and contained information and it is understood that there may be terms and conditions of the appended Agreement which impose more stringent requirements upon the Contractor.

6.04 This Security Addendum may only be modified by the FBI and may not be modified by the parties to the appended Agreement without the consent of the FBI.

6.05 All notices and correspondence shall be forwarded by First Class mail to:

Information Security Officer
Criminal Justice Information Services Division, FBI
1000 Custer Hollow Road
Clarksburg, West Virginia 26306

Accurant Virtual Crime Center/Accurant Crime Analysis/
LexisNexis Community Crime Map/
AVCC XML Addendum

This Accurant Virtual Crime Center/Accurant Crime Analysis/LexisNexis Community Crime Map/AVCC XML Addendum ("Addendum") sets forth additional or amended terms and conditions for the use of Accurant Virtual Crime Center; Accurant Crime Analysis; LexisNexis Community Crime Map and/or AVCC XML (the "LN Services" provided herein), which are in addition to, and without limitation of, the terms and conditions set forth in the services agreement between the customer identified below ("Customer") and LexisNexis Risk Solutions FL Inc. or its affiliated entity ("LN") for the LN Services (such services agreement, the "Agreement"). The LN Services subscribed to herein will be listed on Customer's Schedule A. Capitalized terms used herein but not defined herein shall have the meanings ascribed to them in the Agreement.

I. Public Safety Data Exchange Database

1. LN, as a vendor that processes information for its government customers, maintains the LexisNexis Public Safety Data Exchange Database ("PSDEX"), which contains information related to public safety and law enforcement investigations. PSDEX is compiled from information submitted by PSDEX customers and enhanced by LN data and technology such as LexID or data updates to allow LN's PSDEX customers to easily search and access information beyond their jurisdiction for analysis, investigations and reporting or other applications to accomplish their mission.
2. In exchange for good and valuable consideration, including access to PSDEX, Customer hereby agrees to contribute public safety information (the "Customer Data Contribution") that it and other PSDEX customers may use for analysis, investigations and reporting or other applications to accomplish their mission.
3. LN's obligations.
 - a. LN agrees to provide PSDEX information to Customer.
 - b. LN agrees to provide Customer with instructions for submitting information to the PSDEX database and for using the PSDEX service.
 - c. LN agrees to provide all LN employees, with physical or logical access to Customer Data Contributions, level four security awareness training as defined and listed in the Criminal Justice Information Services (CJIS) Security Policy.
 - d. LN agrees to access, store, and process Customer's Customer Data Contributions in accordance with the CJIS Security Policy, to the extent applicable to LN's accessing, storage, and processing of such data.
4. Customer obligations.
 - a. Customer agrees to submit to LN, with reasonable promptness and consistency, Customer Data Contributions.
 - b. Customer acknowledges and agrees that it is solely responsible for the content of the Customer Data Contributions submitted to LN and that it shall use reasonable care to ensure the information submitted is a reasonable reflection of the actual report. Each submission to LN with respect to an incident or subject constitutes a Customer Data Contribution.
 - c. Customer's disclosure of information to LN is and will be in compliance with all applicable laws, regulations and rulings.
 - d. Customer agrees to access, store, and process other customer's Customer Data Contributions in accordance with the CJIS Security Policy, to the extent applicable to Customer's accessing, storage, and processing of such data.
 - e. Customer agrees to notify LN promptly of any change in status, factual background, circumstances or errors concerning any Customer Data Contribution previously provided to LN. Customer further agrees to submit corrected information in a timely manner. Customer agrees that it will fully and promptly cooperate with LN should any inquiry about the Customer Data Contributions arise.
 - f. The following named individual/department shall serve as the contact person(s) for submissions made to LN. The contact person shall respond to requests from LN for clarification or updates on incident reports submitted by Customer during normal business hours, and Customer will not unreasonably withhold from LN information on any such submission. LN shall not reveal the identity of the Customer's contact person(s) to any other PSDEX customer without Customer's consent.

Name: Chris Shelton

Title: Emergency Communications Director

Address: 8691 Northwest Drive
Southaven, MS 38671

Phone: (662) 393-8652

Fax: (662) 393-7138

Email: cshelton@southaven.org

- g. Customer agrees that it will access information contributed to PSDEX by other customers only through LN and any Customer employee permitted access to PSDEX by Customer shall be a CJI Authorized User/Personnel that has undergone appropriate Security Awareness Training as those terms are used in the CJIS Security Policy.
- h. Customer agrees that, to the extent permitted under applicable law, LN and all other PSDEX customers shall not be liable to Customer, and Customer hereby releases LN and all other PSDEX customers from liability to Customer, for any claims, damages, liabilities, losses and injuries arising out of, or caused in whole or in part by LN or each such other PSDEX customer's acts and omissions in reporting or updating Customer Data Contributions for inclusion in PSDEX. Other PSDEX customers are intended to be third party beneficiaries of this paragraph.

II. General Terms

1. LICENSE GRANT. Customer, at no charge, hereby grants to LN a paid up, irrevocable, worldwide, non-exclusive license to use, adapt, compile, aggregate, create derivative works, transfer, transmit, publish and distribute the Customer Data Contributions (1) to PSDEX customers; and (2) by agreement by initialing below, a de-identified subset (e.g., crime type, date/time of the incident, and the area that the incident has occurred) to third-parties assisting the public with a view of de-identified crime data. For purposes of clarification, Customer is the owner of its Customer Data Contributions and is hereby licensing to LN a copy of its Customer Data Contributions.

Customer agrees to provide a de-identified subset of its data to third parties (initials _____)

2. FBI CJIS SECURITY ADDENDUM. This Addendum incorporates by reference the requirements of the FBI CJIS Security Policy and the FBI CJIS Security Addendum (FBI CJIS Security Policy Appendix H attached hereto as Exhibit A), as in force as of the date of this Addendum and as may, from time to time hereafter, be amended. The parties warrant that they have the technological capability to handle Criminal Justice Information (CJI), as that term is defined by the FBI CJIS Security Policy, in the manner required by the CJIS Security Policy. The parties expressly acknowledge that the CJIS Security Policy places restrictions and limitations on the access to, use of, and dissemination of CJI and hereby warrant that their respective systems abide by those restrictions and limitations.
3. GOOGLE GEOCODER. LN uses Google Geocoder to geocode address locations that do not already contain "X" and "Y" coordinates. Any "X" and "Y" coordinate information provided by the Customer is assumed by LN to be accurate and will not be geocoded by Google Geocoder. Crime dot locations geocoded by Google Geocoder as displayed in PSDEX are approximate due to automated location methods and address inconsistencies.
4. DATA DISCLAIMER. LN is not responsible for the loss of any data or the accuracy of the data, or for any errors or omissions in the LN Services or the use of the LN Services or data therein by any third party, including the public or any law enforcement or governmental agencies. Due to the nature of the origin of public safety information, the data contained in PSDEX may contain errors. Source data is sometimes reported or entered inaccurately, processed poorly or incorrectly, and is generally not free from defect. The LN Services aggregate and report data as provided by PSDEX customers and is not the source of the data, nor is it a comprehensive compilation of all law enforcement data. Before Customer relies on any data, it should be independently verified.
5. LINKS TO THIRD PARTY SITES. PSDEX may contain links or produce search results that reference links to third party websites ("Linked Sites"). LN has no control over these Linked Sites or the content within them. LN cannot and does not guarantee, represent, or warrant that the content contained in the Linked Sites, including, without limitation other links, is accurate, legal, and/or inoffensive. LN does not endorse the content of any Linked Site, nor does it warrant that a Linked Site will not contain computer viruses or other harmful

code. By using PSDEX to search for or link to Linked Sites, Customer agrees and understands that such use is entirely at its own risk, and that Customer may not make any claim against LN for any damages or losses whatsoever resulting from such use.

6. OWNERSHIP OF SUBMITTED CONTENT. All information provided by a PSDEX customer is offered and owned by that customer. Unless otherwise indicated by written request from Customer, all data will be retained by LN and remain accessible by others in accordance with the provisions of this Addendum.

AUTHORIZATION AND ACCEPTANCE

I HEREBY CERTIFY that I am authorized to execute this Addendum on behalf of Customer.

Required: Customer ORI number (Originating Agency Identifier): MS0170100

CUSTOMER: Southaven Police Department

Signature: _____

Print: Chris Shelton

Title: Emergency Communications Director

Date: _____

Exhibit A

FEDERAL BUREAU OF INVESTIGATION CRIMINAL JUSTICE INFORMATION SERVICES SECURITY ADDENDUM

The goal of this document is to augment the CJIS Security Policy to ensure adequate security is provided for criminal justice systems while (1) under the control or management of a private entity or (2) connectivity to FBI CJIS Systems has been provided to a private entity (contractor). Adequate security is defined in Office of Management and Budget Circular A-130 as "security commensurate with the risk and magnitude of harm resulting from the loss, misuse, or unauthorized access to or modification of information."

The intent of this Security Addendum is to require that the Contractor maintain a security program consistent with federal and state laws, regulations, and standards (including the CJIS Security Policy in effect when the contract is executed), as well as with policies and standards established by the Criminal Justice Information Services (CJIS) Advisory Policy Board (APB).

This Security Addendum identifies the duties and responsibilities with respect to the installation and maintenance of adequate internal controls within the contractual relationship so that the security and integrity of the FBI's information resources are not compromised. The security program shall include consideration of personnel security, site security, system security, and data security, and technical security.

The provisions of this Security Addendum apply to all personnel, systems, networks and support facilities supporting and/or acting on behalf of the government agency.

1.00 Definitions

1.01 Contracting Government Agency (CGA) - the government agency, whether a Criminal Justice Agency or a Noncriminal Justice Agency, which enters into an agreement with a private contractor subject to this Security Addendum.

1.02 Contractor - a private business, organization or individual which has entered into an agreement for the administration of criminal justice with a Criminal Justice Agency or a Noncriminal Justice Agency.

2.00 Responsibilities of the Contracting Government Agency.

2.01 The CGA will ensure that each Contractor employee receives a copy of the Security Addendum and the CJIS Security Policy and executes an acknowledgment of such receipt and the contents of the Security Addendum. The signed acknowledgments shall remain in the possession of the CGA and available for audit purposes. The acknowledgement may be signed by hand or via digital signature (see glossary for definition of digital signature).

3.00 Responsibilities of the Contractor.

3.01 The Contractor will maintain a security program consistent with federal and state laws, regulations, and standards (including the CJIS Security Policy in effect when the contract is executed and all subsequent versions), as well as with policies and standards established by the Criminal Justice Information Services (CJIS) Advisory Policy Board (APB).

4.00 Security Violations.

4.01 The CGA must report security violations to the CJIS Systems Officer (CSO) and the Director, FBI, along with indications of actions taken by the CGA and Contractor.

4.02 Security violations can justify termination of the appended agreement.

4.03 Upon notification, the FBI reserves the right to:

- a. Investigate or decline to investigate any report of unauthorized use;
- b. Suspend or terminate access and services, including telecommunications links. The FBI will provide the CSO with timely written notice of the suspension. Access and services will be reinstated only after satisfactory assurances have been provided to the FBI by the CGA and Contractor. Upon termination, the Contractor's records containing CHRI must be deleted or returned to the CGA.

5.00 Audit

5.01 The FBI is authorized to perform a final audit of the Contractor's systems after termination of the Security Addendum.

6.00 Scope and Authority

6.01 This Security Addendum does not confer, grant, or authorize any rights, privileges, or obligations on any persons other than the Contractor, CGA, CJA (where applicable), CSA, and FBI.

6.02 The following documents are incorporated by reference and made part of this agreement: (1) the Security Addendum; (2) the NCIC 2000 Operating Manual; (3) the CJIS Security Policy; and (4) Title 28, Code of Federal Regulations, Part 20. The parties are also subject to applicable federal and state laws and regulations.

6.03 The terms set forth in this document do not constitute the sole understanding by and between the parties hereto; rather they augment the provisions of the CJIS Security Policy to provide a minimum basis for the security of the system and contained information and it is understood that there may be terms and conditions of the appended Agreement which impose more stringent requirements upon the Contractor.

6.04 This Security Addendum may only be modified by the FBI, and may not be modified by the parties to the appended Agreement without the consent of the FBI.

6.05 All notices and correspondence shall be forwarded by First Class mail to:

Information Security Officer
Criminal Justice Information Services Division, FBI
1000 Custer Hollow Road
Clarksburg, West Virginia 26306

**RESOLUTION OF THE CITY OF SOUTHAVEN GOVERNING
AUTHORITIES FOR EXECUTION OF CONTRACTS BY CITY OF
SOUTHAVEN DEPARTMENT HEADS**

WHEREAS, the City of Southaven Governing Authorities (“City”) desire to comply with Mississippi Code Section 31-7-13 for the contracts; and

WHEREAS, contracts for professional services are not subject to the requirements set forth in Mississippi Code 31-7-13; and

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

WHEREAS, the City has previously designated purchasing agents; and

WHEREAS, the City desires to comply with the laws of Mississippi and still operate efficiently for all projects transpiring within the City; and

WHEREAS, the City Governing Authorities desire to appoint Department Heads to sign contracts as set forth below; and

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

1. For any construction or similar contract, which is less than or equal to Five Thousand Dollars and 00/100 (\$5,000.00), the City Department Head may sign the contract.
2. For any construction or similar contract, which is above Five Thousand Dollars and 00/100 (\$5,000.00) and below Fifty Thousand Dollars (\$50,000.00), the City Department Head shall obtain two (2) written bids and assuming the City Department Head selects the lowest bid and has received Mayoral approval the Department Head may sign the contract for such construction or similar work.
3. The City Department Head shall provide the City Clerk with all written bids and/or quotes to be kept and maintained at the City Clerk’s Office.
4. For any professional services contract, which is below Twenty Thousand Dollars and 00/100 (\$20,000.00), the City Department Head may sign the professional services contract after receiving Mayoral approval.
5. At the City Board Meeting directly following the Department Head’s execution of the contract, such contract shall be placed on the agenda for inclusion in the City’s Board Meeting Minutes.

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

RESOLVED AND DONE this 3rd day of August, 2021.

MAYOR

ATTEST:

CITY CLERK

CONTRACT CHANGE ORDER

DATE:	7/12/2021	ORDER NO.	3
CONTRACT FOR:	Southaven Bike Trail Central Park to Snowden Grove Park		
OWNER:	CITY OF SOUTHAVEN		
CONTRACTOR:	JM DUNCAN, INC.		

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

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
201-A001 - Clearing and Grubbing - Increase quantity by 16% LS @ \$80,000 per LS		\$ 12,800.00
202-B126 - Removal of Fence, All Types - Increase quantity by 980 LF @ \$15.00 per ft		\$ 14,700.00
203-A001 - Unclassified Excavation, FM, AH - Increase Quantity by 50 CY @ \$20 per CY		\$ 1,000.00
203-EX020 - Borrow Excavation, FM, AH - Increase Quantity by 400 CY @ \$25 per CY		\$ 10,000.00
216-B001 - Solid Sodding, Bermuda - Increase quantity by 1560 SY @ \$3.65 per SY		\$ 5,694.00
234-A001 - Temporary Silt Fence - Increase quantity by 1000 LF @ \$ 3.65 per LF		\$ 3,650.00
237-A002 - Watters, 20" Increase quantity by 100 LF @ \$4.60 per LF		\$ 460.00
308-A001 - Cement - Increase quantity by 18 Tons @ \$240 per ton		\$ 4,320.00
308-B003 - Soil-Cement-Water-Mixing, Optional Mixers, Design Soil - Increase quantity by 1175 SY @ \$2.30 per SY		\$ 2,702.50
308-S001 - Bituminous Curing Seal - Increase Quantity by 375 GAL @ \$5.70 per GAL		\$ 2,137.50
403-A003 - 12.5-MM, ST, Asphalt Pavement - Increase quantity by 135 TON @ \$150 per ton		\$ 20,250.00
601-B001 - Class "B" Structural Concrete, Minor Structures - Increase quantity by 3.5 CY @ \$2650 per CY		\$ 9,275.00
602-A001 - Reinforcing Steel - Increase quantity by 250 LB @ \$3 per LB		\$ 750.00
603-CA026 - 24" Reinforced Concrete Pipe, Class III - Increase quantity 16 LF @ \$115 per LF		\$ 1,840.00
608-B001 - Concrete Sidewalk, with Reinforcement - Increase quantity by 28 SY @ \$85 per SY		\$ 2,380.00
608-C001 - Detectable Warning Panels Increase quantity by 62 SY @ \$40 per SF		\$ 2,480.00
618-A001 - Maintenance of Traffic - Increase Quantity by 16% LS @ \$88,000 per LS		\$ 14,080.00
619-G5001 Free Standing Plastic Drums - Increase Quantity by 25 EA @ \$75 per EA		\$ 1,875.00
620-A001 - Mobilization - Increase Quantity by 16% LS @ \$73,000 per LS		\$ 11,680.00
699-A001 - Roadway Construction Stakes - Increase Quantity by 16% LS @ \$35,000 per LS		\$ 5,600.00
TOTALS	\$ -	\$127,674.00
NET CHANGE IN CONTRACT PRICE		\$ 127,674.00

JUSTIFICATION: This change order addresses several adjustments to line item quantities for the addition of a bike trail along May Boulevard from the intersection of May Blvd. and Getwell Road to the intersection of May Blvd. and Snowden Lane. It also removes all the approvals required by MODT and makes this work included here in non participating and under local city oversight.

The amount of the Contract will be ~~(Decrease)~~ (Increased) By The Sum Of: One Hundred and Twenty Seven
 Thousand Six Hundred and Seventy four 00/100 Dollars \$ 127,674.00

The Contract Total Including this and previous Change Orders Will Be: One Million
 Four Hundred and Ninety Nine Thousand Six Hundred and Fifty Five 65/100 Dollars \$ 1,499,655.65

The Contract Period Provided for Completion of this portion of work only Will Be 30 Working Days

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

Accepted

 (Owner)

Recommended

 (Owner's Architect/Engineer)

Accepted

 (Contractor)

 (Date)
7-29-2021
 (Date)

 (Date)

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

Parcel # 1079320100003600

9180 Bentley Woods Dr

1764 Dorchester Dr

1748 Dorchester Dr

8269 Cedarbrush 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, August 3, 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, August 3, 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
Parcel # 1079320100003600
9180 Bentley Woods Dr
1764 Dorchester Dr
1748 Dorchester Dr
8269 Cedarbrush 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 3rd **day of August, 2021.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
CITY CLERK
(S E A L)

Southaven MS 38671

Jul 20, 2021 at 14:37:49
34° 58' 15.313" N 90° 1' 15.392" W
1748 Dorchester Dr
Southaven MS 38671



Southaven MS 38671

Jul 20, 2021 at 14:38:41
34° 58' 15.103" N, 90° 1' 15.029" W
1748 Dorchester Dr
Southaven MS 38671



Jul 20, 2021 at 14:43:58
34° 58' 53.116" N, 90° 1' 41.284" W
8269 Cedarbrush Dr
Southaven MS 38671

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Austin Trungett
Code Enforcement Supervisor



5710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

July 20, 2021

Richard Joseph Miller
8269 Cedarbrush Drive
Southaven MS 38671

RE: Municipal Code Violations at 8269 Cedarbrush Drive

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 8/3/2021 pursuant to Mississippi Code 21-19-13 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and access the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to remove the property for a period of one (1) year after final adjudication without any further hearing if notice is posted to the property and Southaven City Hall at least (7) seven days before the property is removed for cleaning.

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

Sincerely,

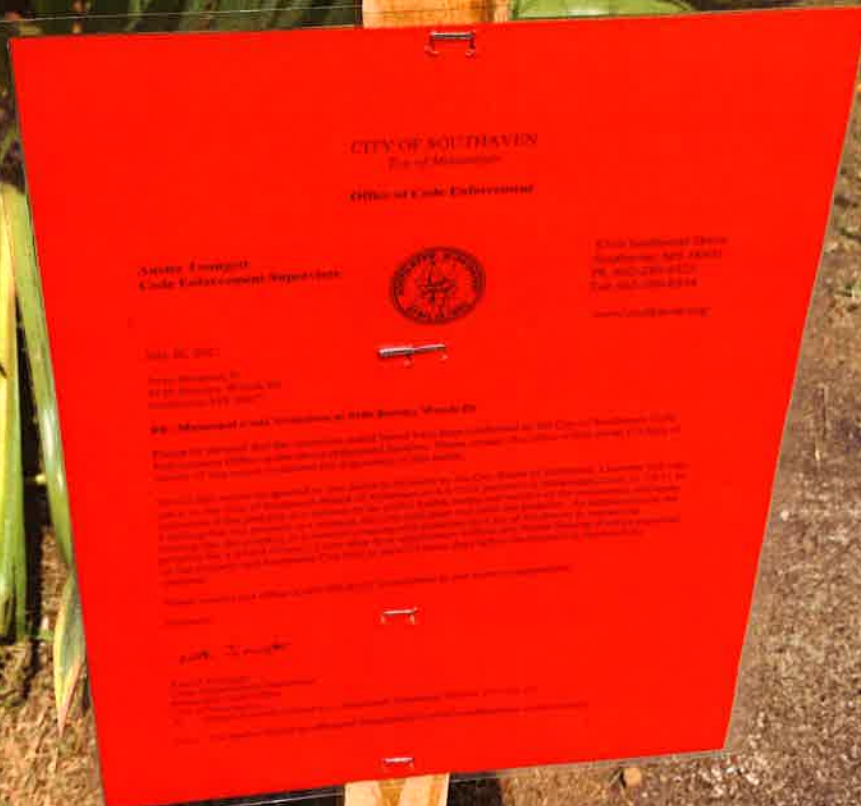
Austin Trungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
RE: Municipal Code Violations - Municipal Ordinance 19-1-002, (C)

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

Jul 20, 2021 at 14:44:05
34° 58' 53.116" N, 90° 1' 41.284" W
8269 Cedarbrush Dr
Southaven MS 38671



Jul 20, 2021 at 14:59:42
34° 59' 39.633" N, 90° 3' 44.254" W
9180 Bentley Woods Dr
Southaven MS 38671



Jul 20, 2021 at 15:01:33
34° 59' 39.633" N, 90° 3' 44.254" W
9180 Bentley Woods Dr
Southaven MS 38671



10.

Request to Advertise
for CE&I Services for
Getwell Road South Widening Project

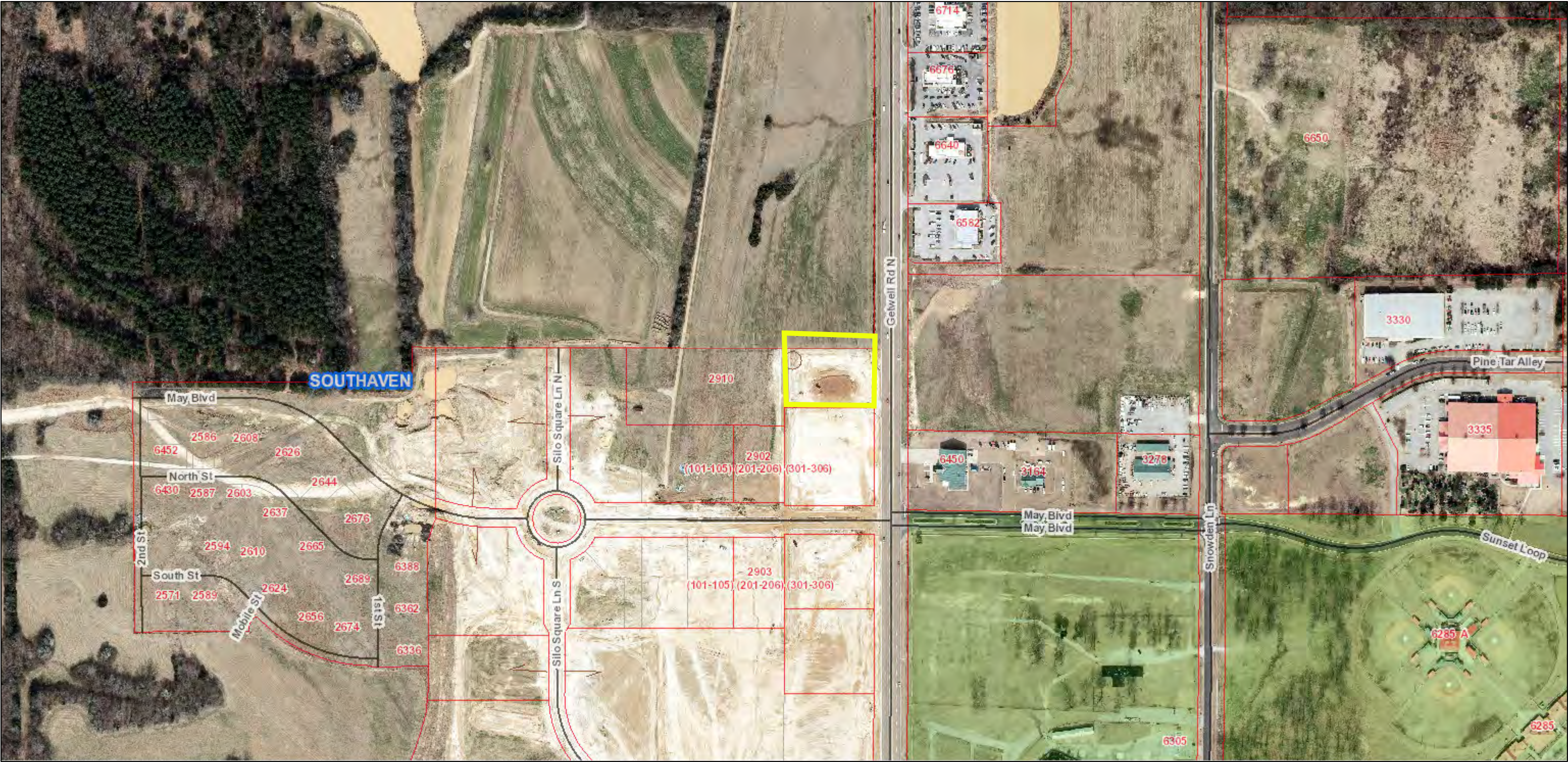
11.

Review and Recommendation Details
regarding the Stateline Road West
Traffic Study and Evaluation

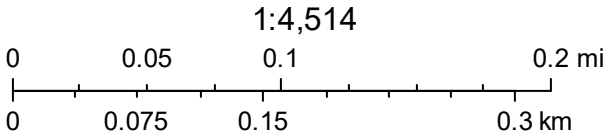
City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	July 26, 2021
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC 1074 Thousand Oaks Drive Hernando, MS 38632 662-429-2332
Total Acreage:	1.28 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 to revise the existing lot 1 of Silo Square Commercial Phase 1 on the west side of Getwell Road, north of May Blvd. At present time, the lot encompasses 1.20 acres with approximately 185' of linear frontage down Getwell Road. The applicant is requesting to increase the width to approximately 213' which would allow the Slim Chickens to add additional drive through space and employee parking to the site on the north end of the lot.	
Staff Recommendations: The applicant has already submitted and had approved a new city road north of this site and an additional commercial lot. This application took that approval into account and was designed to meet the boundaries of those already approved projects. Staff believes the expansion to be necessary and beneficial to the overall area. The lot meets the standard set forth in the subdivision regulations regarding a commercial lot, staff has no comments and recommends approval as submitted.	



July 22, 2021



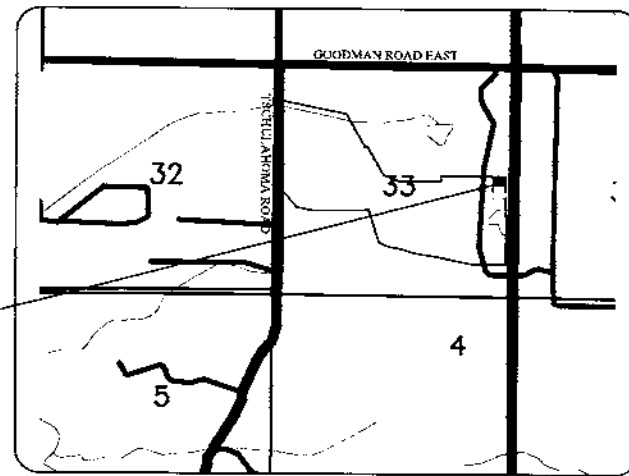
-DESCRIPTION OF PROPERTY-

This Description Is Based On The Mississippi State Planes Coordinate System, West Zone, NAD 83 Grid Values, U.S. Survey Feet, Using A Scale Factor Of 0.999966166 And A Convergence Angle Of 0° 13' 38" Calculated At The Point Of Commencement Of This Survey.

A Fraction Of The Southeast Quarter Of Section 33, Township 1 South, Range 7 West, DeSoto County, Mississippi And Containing 1.200 Acres. This Property Being Lot 1 Of Silo Square P.U.D., Commercial Area 1, Phase 1. This Description Being In More Details As Follows:

Commencing At The Southeast Corner Of Section 33, Township 1 South, Range 7 West, DeSoto County, MS, Run Thence Due North A Distance Of 2547.37 Ft To A Point, Thence Due West A Distance Of 60.30 Ft To A 1/2" Iron Rod Set On The West Right-Of-Way Line Of Getwell Road, Said 1/2" Iron Rod Set Being The POINT OF BEGINNING; Run Thence S 89° 50' 47" W Leaving Said Right-Of-Way Line A Distance Of 282.05 Ft 1/2" Iron Rod Set In The Centerline Of A Private Drive, Thence N 00° 09' 13" W Along Said Centerline A Distance Of 185.74 Ft 1/2" Iron Rod Set, Thence Due East A Distance Of 281.93 Ft 1/2" Iron Rod Set On The Aforementioned West Right-Of-Way Line Of Getwell Road, Thence S 00° 11' 25" E Along Said Right-Of-Way Line A Distance Of 184.99 Ft To The POINT OF BEGINNING Of This Description.

PROJECT



VICINITY MAP

DECLARATION OF COVENANTS FILED IN
WARRANTY DEED BOOK 906 PAGE 443.
THIS THE 6TH DAY OF DECEMBER, 2019.
MISTY HEFFNER, CHANCERY CLERK
BY: C.CAMYRE, D.C.



EMAIL: OXFORD@PECORPMS.COM
PHONE: (662) 234-8539 WEB SITE: PECORPMS.COM FAX: (662) 234-8639

REVISIONS:

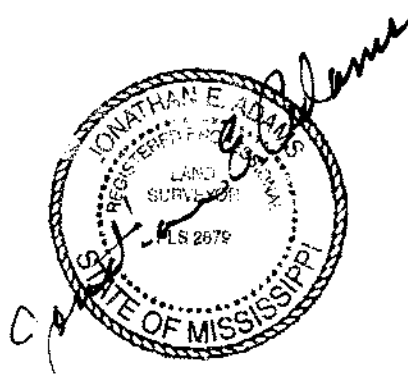
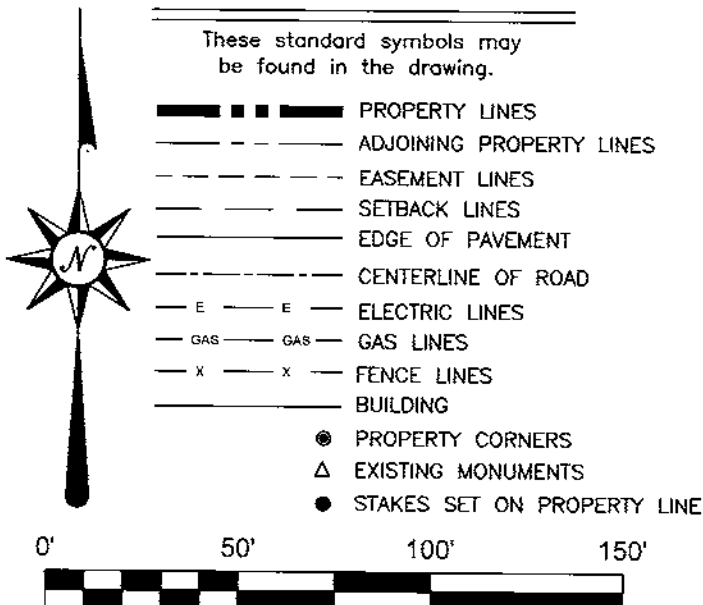
NO.	DATE	REVISIONS	BY

-SURVEYOR'S NOTES-

- This Property Has A Land Use Classification Of Class "B" As Defined In Appendix "A" And The Boundary Survey Meets The Minimum Quality Requirements For Condition "B" As Defined In Appendix "B" Of The "MISSISSIPPI STANDARDS OF PRACTICE FOR SURVEYING".
- All Bearings Are Based On Mississippi West State Plane Coordinate System Grid North As Determined By Recovered Monuments From A Previous Survey Performed By West Land Surveying, LLC, Dated January 11, 2018. Said GPS Observations Having A Convergence Of (0° 13' 38").
- Grid Distance Divided by 0.999966166 Equals Ground Distance.
- All Lots Shown On This Plat Have The Following Setbacks:
 - Front
 - Getwell 50.0'
 - May Blvd 25.0'
 - Side n/a
 - Rear n/a
- Date Of Field Survey: July & August, 2018
- This Survey Is Subject To Any Easements Recorded Or Unrecorded, Shown Or Not Shown On This Plat.
- This Survey Was Done Without The Benefit Of A Title Search.
- This Property Is Located In Zone "X" According To The Flood Insurance Rate Map No. 28033C0079H, Community No. 280033, Panel No. 0079, Suffix H, Dated 05/05/2014.

LEGEND

These standard symbols may be found in the drawing.



NOTE: This 48.0' Easement Use Is For The Following:

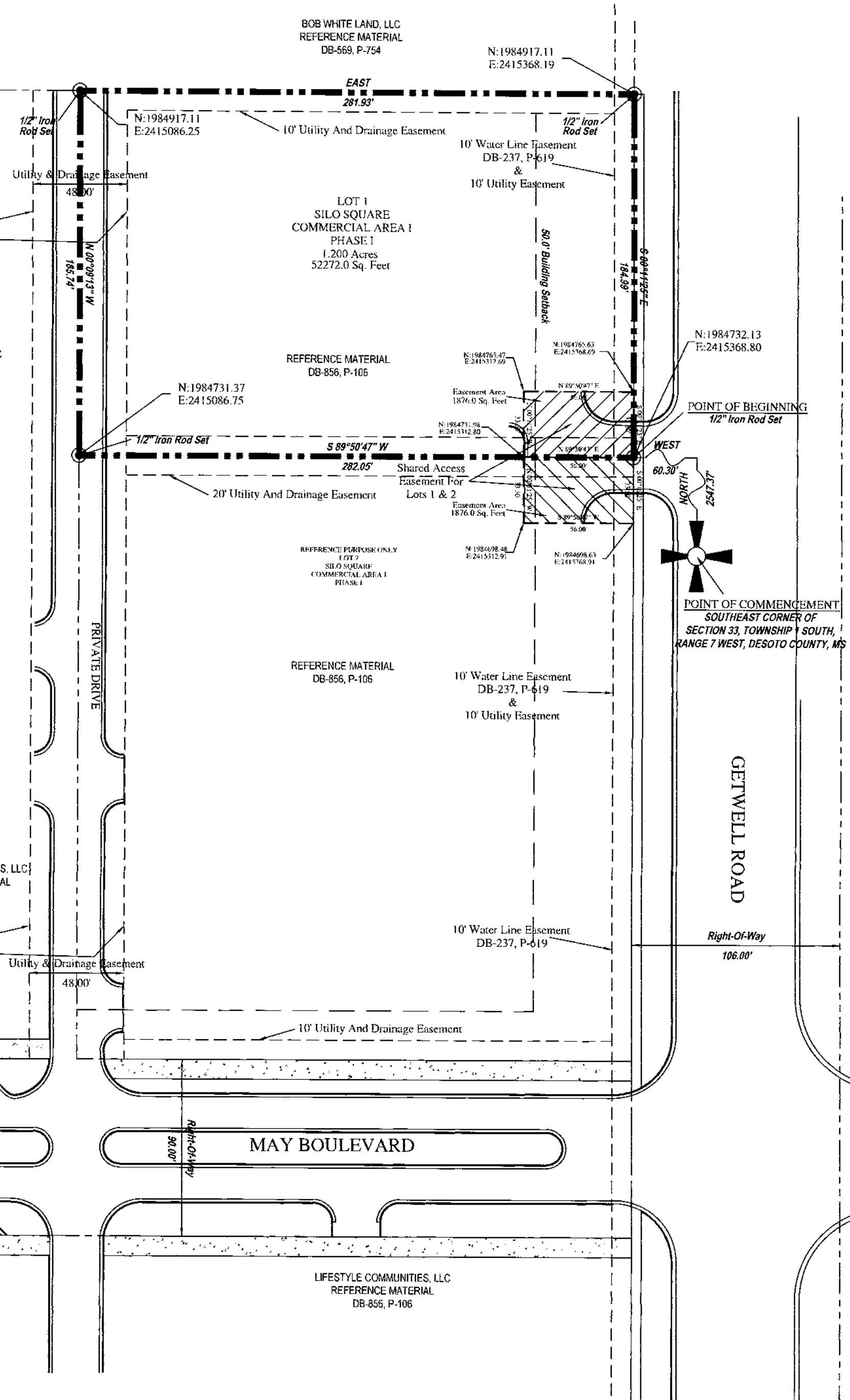
- Non-Exclusive Ingress/Egress
- Utilities
- Drainage

LIFESTYLE COMMUNITIES, LLC
REFERENCE MATERIAL
DB-856, P-106

LIFESTYLE COMMUNITIES, LLC
REFERENCE MATERIAL
DB-856, P-106

NOTE: This 48.0' Easement Use Is For The Following:

- Non-Exclusive Ingress/Egress
- Utilities
- Drainage



PLAT OF SURVEY FOR SILO SQUARE COMMERCIAL AREA I PHASE I, LOT 1

1 Lot
Section 33
T1
R7 west

DRAWN BY: P. SMUE	DATE: 8/2/2018
CHECKED BY: J. ADAMS, P.S.	SCALE: 1"=50'
DRAWING NO.: 17265-A1-P1-1.1	

ALL ENGINEERING
DRAWINGS ARE IN
CONFIDENCE AND
DISSEMINATION MAY NOT
BE MADE WITHOUT PRIOR
WRITTEN CONSENT OF THE
ENGINEER. ALL COMMON
LAW RIGHTS OF COPYRIGHT
AND OTHERWISE ARE
HEREBY SPECIALLY
RESERVED.

PAGE NO.:

1.0

37

~DESCRIPTION OF PROPERTY~

THIS DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANES COORDINATE SYSTEM, WEST ZONE, NAD 83 GRID VALUES, U.S. SURVEY FEET, USING A SCALE FACTOR OF 0.999966166 AND A CONVERGENCE ANGLE OF 00° 13' 38" CALCULATED AT THE POINT OF COMMENCEMENT OF THIS SURVEY.

A FRACTION OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI AND CONTAINING 1.200 ACRES. THIS PROPERTY BEING LOT 1 OF SILO SQUARE P.U.D, COMMERCIAL AREA 1, PHASE 1. THIS DESCRIPTION BEING IN MORE DETAILS AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MS, RUN THENCE DUE NORTH A DISTANCE OF 2547.37 FT TO A POINT, THENCE DUE WEST A DISTANCE OF 60.30 FT TO A 1/2" IRON ROD SET ON THE WEST RIGHT-OF-WAY LINE OF GETWELL ROAD, SAID 1/2" IRON ROD SET BEING THE POINT OF BEGINNING; RUN THENCE S 89° 50' 47" W LEAVING SAID RIGHT-OF-WAY LINE A DISTANCE OF 282.05 FT 1/2" IRON ROD SET IN THE CENTERLINE OF A PRIVATE DRIVE, THENCE N 00° 09' 13" W ALONG SAID CENTERLINE A DISTANCE OF 185.74 FT 1/2" IRON ROD SET, THENCE DUE EAST A DISTANCE OF 281.93 FT 1/2" IRON ROD SET ON THE AFOREMENTIONED WEST RIGHT-OF-WAY LINE OF GETWELL ROAD, THENCE S 00° 11' 25" E ALONG SAID RIGHT-OF-WAY LINE A DISTANCE OF 184.99 FT TO THE POINT OF BEGINNING OF THIS DESCRIPTION.

~STATE OF MISSISSIPPI~
~COUNTY OF DESOTO~
~CITY OF SOUTHAVEN~
~PLANNING COMMISSION~

I HEREBY CERTIFY THAT THIS IS A TRUE COPY AND THAT THIS PLAT WAS APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE 26th DAY OF November, 2018.

Anthony Lee
CHAIRPERSON OF PLANNING COMMISSION
Don Ray
Secretary of Planning Commission

~OWNER'S CERTIFICATE~

I, Scott Davis, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE ROADS AS SHOWN HEREON TO THE PUBLIC USE FOREVER, AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE 30 DAY OF January, 2019.

DHR CHICKEN MISSISSIPPI, LLC

SCOTT DAVIS
BY

President
TITLE

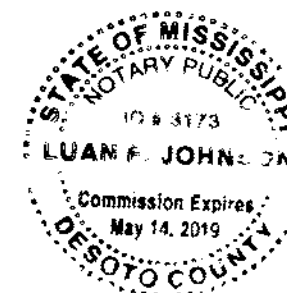
SIGNATURE

DHR CHICKEN MISSISSIPPI, LLC
104 TULAKA BLVD.
HEBER SPRINGS, AR 72543

~STATE OF MISSISSIPPI~
~COUNTY OF DESOTO~

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE WITHIN NAMED Scott Davis, WHO ACKNOWLEDGED THAT HE/SHE IS President OF DHR Chicken Mississippi, LLC A CORPORATION, AND THAT FOR AND ON BEHALF OF SAID CORPORATION, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION SO TO DO, GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE 30 DAY OF January, 2019.

Luan F. Johnson
NOTARY PUBLIC



~STATE OF MISSISSIPPI~
~COUNTY OF DESOTO~
~CITY OF SOUTHAVEN~
~MAYOR'S OFFICE~

I HEREBY CERTIFY THAT THIS IS A TRUE COPY AND THAT THIS PLAT WAS APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN ON THIS THE 26th DAY OF December, 2018.

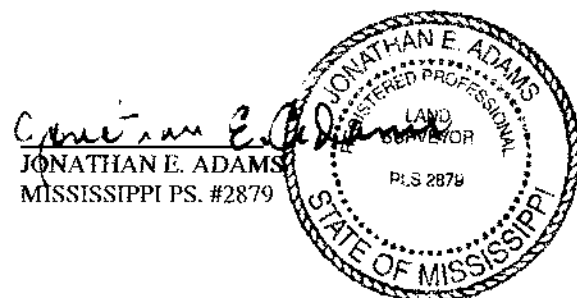
Darren Musselwhite
DARREN MUSSELWHITE
MAYOR
CITY OF SOUTHAVEN, MS

ATTEST:
Andrew Miller
CITY CLERK
CITY OF SOUTHAVEN, MS



~SURVEYOR'S CERTIFICATE~

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



~RESTRICTIVE COVENANTS~

THE PLATTED PROPERTY IS SUBJECT TO THOSE COVENANTS, RESTRICTIONS AND EASEMENTS AS SET FORTH IN DOCUMENT FILED FOR RECORD IN BOOK 874, PAGE 697, AND AS MAY OTHERWISE BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS HEREBY MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

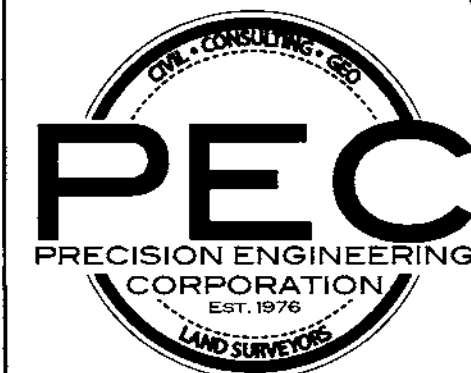
~USE RESTRICTIVE COVENANTS~

THE PLATTED PROPERTY IS SUBJECT TO THE USE RESTRICTIVE COVENANTS, AS SET FORTH IN DOCUMENT FILED FOR RECORD IN BOOK 874, PAGE 777, AND AS MAY OTHERWISE BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI, TO WHICH DOCUMENT REFERENCE IS HEREBY MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

~STATE OF MISSISSIPPI~
~COUNTY OF DESOTO~

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT 1:16 O' CLOCK P.M., ON THE 21st DAY OF February, 2019 AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK 126 AT PAGES 36-37.

Misty Heffner, Chancery Clerk
By R. Smith, Jr.
CHANCERY CLERK



PHONE: (662) 234-8539 FAX: (662) 234-8639
EMAIL: OXFORD@PECORPMS.COM
WEB SITE: PECORPMS.COM

REVISIONS:

NO.	DATE	REVISIONS	BY:

CERTIFICATE SHEET
FOR
SILO SQUARE
COMMERCIAL AREA I
PHASE I, LOT 1

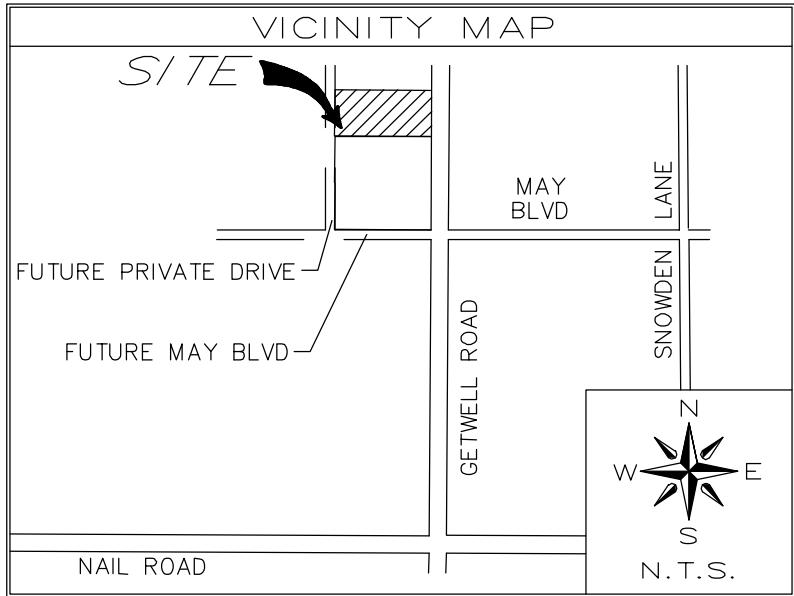
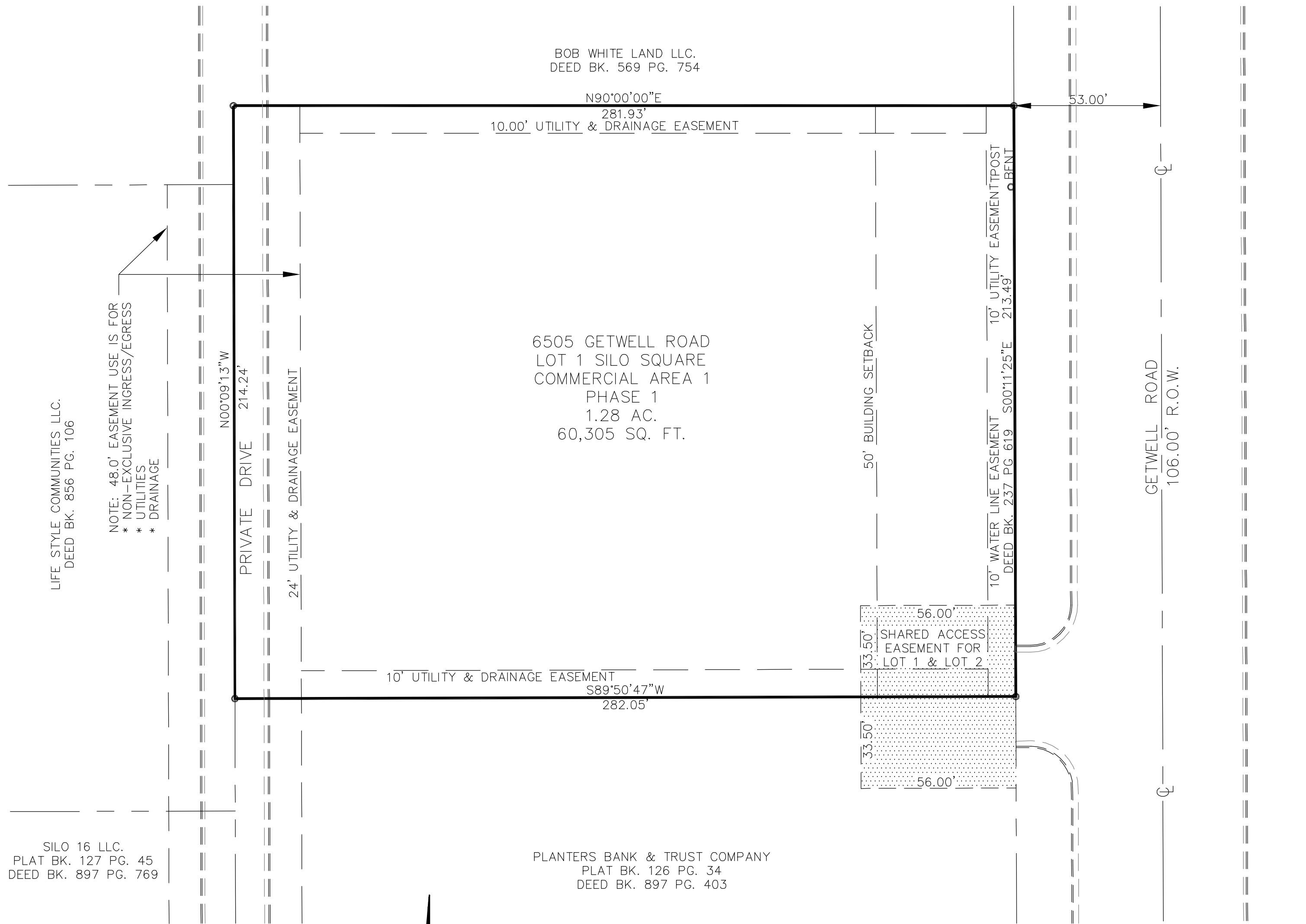
1 Lot
Section 33
T1
R7 West

DRAWN BY: P. SNEED	DATE: 8/22/2018
CHECKED BY: J. ADAMS, P.S.	SCALE: N/A
DRAWING NO.: 17265-A1-P1-11	

ALL ENGINEERING DRAWINGS ARE IN CONFIDENCE AND DISSEMINATION MAY NOT BE MADE WITHOUT PRIOR WRITTEN CONSENT OF THE ENGINEER. ALL COMMON LAW RIGHTS OF COPYRIGHT AND OTHERWISE ARE HEREBY SPECIFICALLY RESERVED.

PAGE NO.:

2.0



KAPLAN MANAGEMENT
INDUSTRY LLC.
DEED BK. 892 PG. 100

- NOTES:
1. MINIMUM SET BACKS ARE AS FOLLOWS OR AS SHOWN:
A. 50' @ GETWELL ROAD
B. 0' SIDE YARD
C. 0' REAR YARD
 2. A 10' FEET WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE. A 10' FEET WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT LINE. A 24' EASEMENT ALONG THE REAR LOT LINE.
 3. WATER AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
 4. DECLARATION OF COVENANTS FILED IN WARRANTY DEED BOOK 906 PAGE 443. FILED DECEMBER 6, 2019, BY MISTY HEFFNER, CHANCERY CLERK.
 5. ALL NEW CORNERS SET BY THIS FIRM WILL BE 1/2" (#4) REBAR WITH PLASTIC CAPS READING E-28599, RLS 1909.
 6. ALL BEARINGS ARE REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES (MS ZONE WEST, NAD 83) GRID NORTH BY GPS OBSERVATION.

CITY OF SOUTHAVEN
PLAT BK. 128 PG. 1
DEED BK. 412 PG. 795

FINAL PLAT
OF
REVISION OF LOT 1
SILO SQUARE
COMMERCIAL AREA 1
PHASE 1

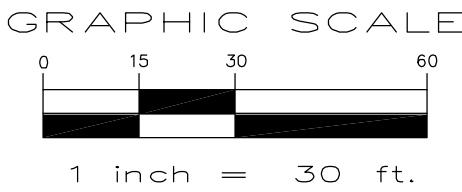
SECTION 33, T-1-S, R-7-W
CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
1" = 30'
JULY, 2021
ZONING: PUD
TOTAL AREA: 1.28 ACRES
TOTAL LOTS: 1
OWNER/DEVELOPER:
DHR CHICKEN MISSISSIPPI LLC.

IPD, LLC
CIVIL
ENGINEERING

7193 SWINNEA ROAD, SUITE C2
SOUTHAVEN, MISSISSIPPI 38671
662-393-3346
FAX 662-536-6183

SPECIAL FLOOD HAZARD STATEMENT
BY GRAPHIC DETERMINATION, THE SUBJECT PROPERTY IS
LOCATED IN ZONE X AND OUTSIDE THE LIMITS OF A
DESIGNATED FLOOD HAZARD AREA PER FEMA \ FIRM MAP
NUMBER 28033C0079 H, CITY OF SOUTHAVEN, DESOTO
COUNTY, MISSISSIPPI, EFFECTIVE DATE OF JULY 5, 2014.

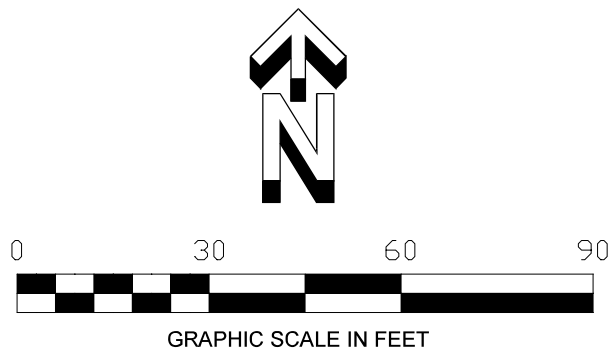
T.B.M.
FINISH FLOOR OF THE EXISTING
BUILDING SLIM CHICKENS RESTAURANT.
ELEVATION - 389.17



City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	July 26, 2021
Public Hearing Body:	Planning Commission
Applicant:	Loeb/Church Road LLC PO Box 171247 Memphis, TN 38187 901-461-3816
Total Acreage:	0.66 acres
Existing Zone:	PUD Ross Family
Location of Subdivision Application	South side of Church Road, east of Hwy. 51
Comprehensive Plan Designation:	Commercial
Staff Comments: The applicant is requesting subdivision approval for lot 8 of the Church Road Marketplace Commercial Subdivision on the south side of Church Road, east of Hwy. 51. The lot encompasses 0.66 acres of property and shares an existing recorded ingress/egress with lot 9 directly to the west of this lot. There are no other access points shown recorded with this lot. There are several easements shown along the linear frontage of the lot including a thirty (30) foot OHP line easement and a twenty (20) foot utility easement which the applicant has identified on the proposed plat.	
Staff Recommendations: This is a standard commercial lot which conforms to the standards set forth in the subdivision regulations of the zoning ordinance. The overall PUD allows for this site to be a commercial outparcel. Staff has no comments and recommends approval.	



City of Southaven
Office of Planning and Development
Design Review Staff Report



Date of Hearing:	June 28, 2021
Public Hearing Body:	Planning Commission
Applicant:	Rick Morrow w/R&C Enterprises 901 West Main Street Hohenwald, TN 38462 615-430-6663
Total Acreage:	7.95 acres
Existing Zone:	Planned Unit Development
Location of Design Review Application	South side of Church Road, east of Hwy. 51
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting design review approval for an emergency care facility on lot 8 of the Church Road Marketplace Commercial Subdivision on the south side of Church Road, east of Hwy. 51 North. The following items were submitted:

Building Elevations:

The building is shown as 100% brick with two shades color. The entire frontage of the building is shown in "Cotton Creek" which looks to be a very light grayish/tan or beige type color. This brick wraps both front corners and transitions into the second brick which is shown as "Hampstead" a darker gray brick. This brick is used for the remainder of the building from the bottom wainscot area to the roof line. The building is designed with a slanted flat roof line. Per the plans the roof area will be screened completely from view via a parapet varying in height and constructed in brick. The storefront elevations carries a more decorative parapet line to allow for signage above the doorway. The applicant is showing metal canopies over the main door and the office windows on each side which are proposed in a dark bronze.

The dumpster which is situated on the southeast corner of the lot is shown in masonry materials with a steel and wood gate. To comply with the ordinance, this enclosure should be a minimum of one foot above the height of the dumpster to ensure proper screening.

Landscaping:

The applicant is proposing a mixture of materials for the landscape including:

Shade trees: Shumard Oak @ 3.5" caliper

Ornamental trees: Crape Myrtle @ 1.5" caliper

Shrubs: Burford Holly 3 gallon minimum

The applicant is showing a single line of Burford Holly along the parking lot perimeter on Church Road. The shrubs carry on to the east side and south side of the parking lot perimeter while also incorporating a single crape myrtle at a 1:30 ratio. There are three crape myrtles shown in front of the shrub line along Church Road also. Shumard Oaks have been placed in the median spaces of the site.

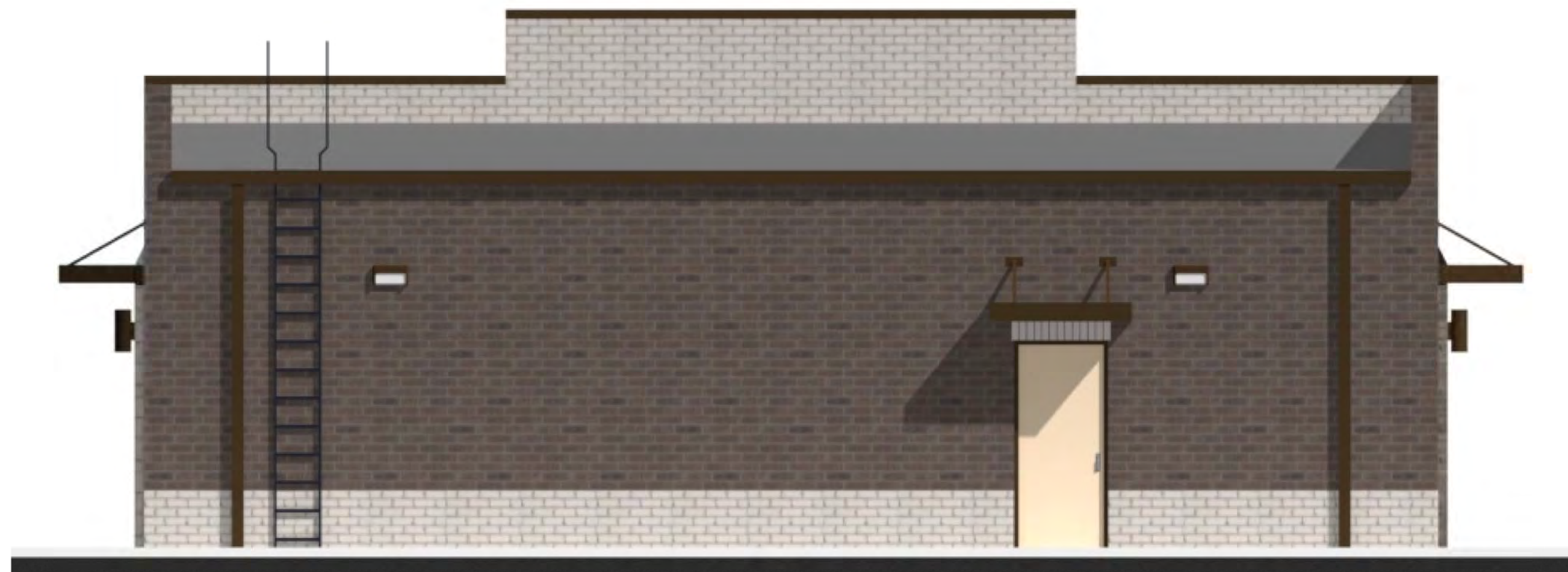
A photometric plan has been submitted with application which shows on site security lighting in the parking lot in three areas around the building as well a down lighting wall mounts on the building. The height and color specs were not available.

Staff Recommendations:

There are a few comments that need to be addressed:

1. Staff does not like how the brick is used. There should be some incorporation on all sides for each brick color. It is staff's suggestion to use one of the brick colors for the main entryway section of the front and the other brick on each side where the window line begins. This should carry around both sides of the building to break up the monotony of the color/material.
2. It is noted on the plans that there is a stone material used on this site which staff was not able to identify; however, it is recommended that it is incorporated into the design. There are pilaster columns shown along the front and sides which could use this material. Staff would suggest using the stone on the two columns next to the front door and also the two on the sides farthest away from the frontage to help break up the materials.
3. Staff would like to see more landscape materials included on the plan. Staff has submitted a redlined landscape plan which shows additional materials including seasonal color, liriope and Autumn Glory maples. The redlined copy includes additional planting areas as well, which should be followed by the applicant.
4. The sizing of the materials needs to be adjusted to meet city standards. All shade trees have a minimum of 3.5" caliper, shade trees a 2.5" caliper or multi trunk 8-10 ft. minimum for crape and shrubs with a 5 gallon minimum.
5. As with all new developments, decorative lighting is required for the site. Included on the landscape revision is the placement of two decorative lights within the streetscape area along Church Road which should be placed by the applicant.

Staff has no further comments and recommends approval with the stated changes.



EXTERIOR ELEVATION - REAR

NOT TO SCALE

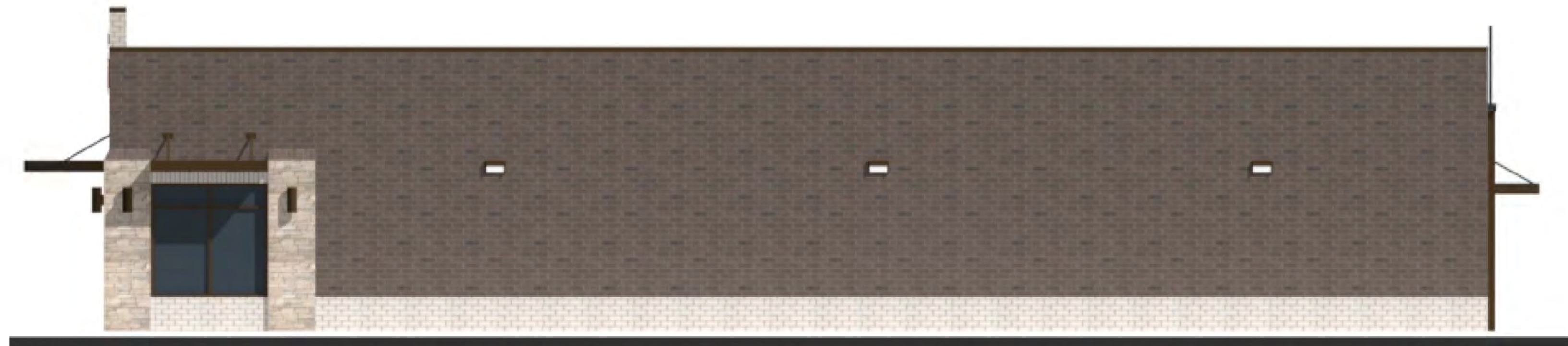
2
A-5.1



EXTERIOR ELEVATION - FRONT

SCALE: 1/4"= 1'-0"

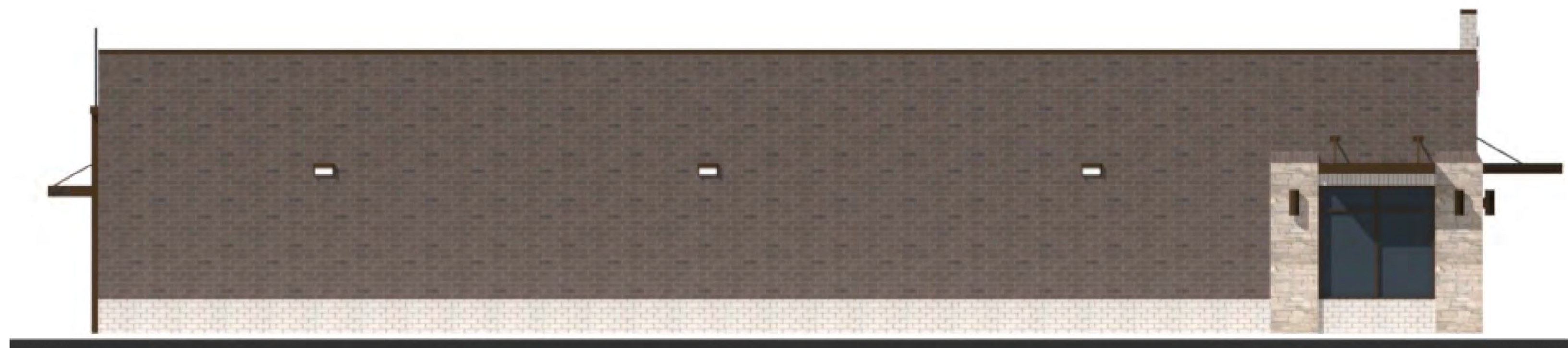
1
A-5.1



EXTERIOR ELEVATION - WEST

NOT TO SCALE

3
A-5.1



EXTERIOR ELEVATION - EAST

NOT TO SCALE

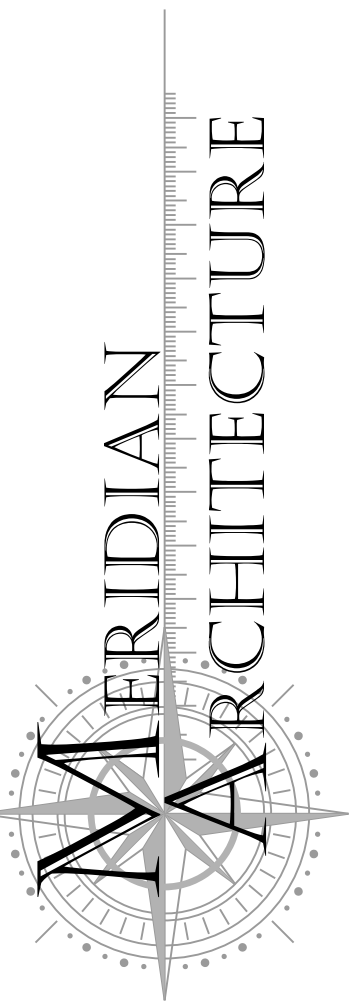
4
A-5.1



PROTOTYPE PHOTOGRAPHS

NOT TO SCALE

5
A-5.1



MERIDIAN ARCHITECTURE
P.O. BOX 606
MT. JULIET, TN 37121
615-390-2236

NEW
FAST PACE
URGENT CARE CLINIC
SOUTHAVEN, MISSISSIPPI

REVISIONS	
NO.	DATE



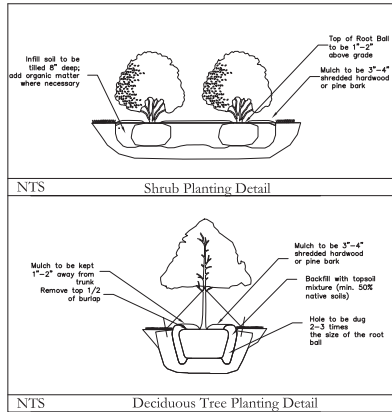
EXTERIOR
ELEVATIONS

PROJ. NO.	0245-21
DATE	07/23/2021

A-5.1

LANDSCAPING NOTES

1. GREENERY AND GROUND COVER- A MINIMUM OF 20% OF THE SITE SHALL BE PROVIDED WITH LANDSCAPING OF GREENERY AND GROUND COVER.
2. TREES - PROPOSED TREES MUST HAVE A MINIMUM 3.5 INCH CALIPER AT THE TIME OF PLANTING. TREES THAT EXCEED 6 INCHES IN DIAMETER AT THE TIME OF PLANTING MAY CONSTITUTE A DECREASE IN THE TOTAL AMOUNT OF LANDSCAPING NEEDED ON SITE
3. STREETScape TYPE A - PLANTING SHALL CONSIST OF 1 MAJOR SHADE TREE PLANTED IN EACH OF THE ISLAND ACCOMPANIED BY A SINGLE, STAGGERED ROW OF EVERGREEN SHRUB SUPPLEMENTED BY 3 ORNAMENTAL TREES, PLANTED 20 FT ON CENTER, BETWEEN EACH PAIR OF SHADE TREES.
4. ALL LANDSCAPED AREAS SHALL HAVE IRRIGATION.

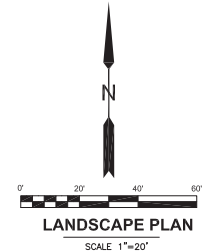
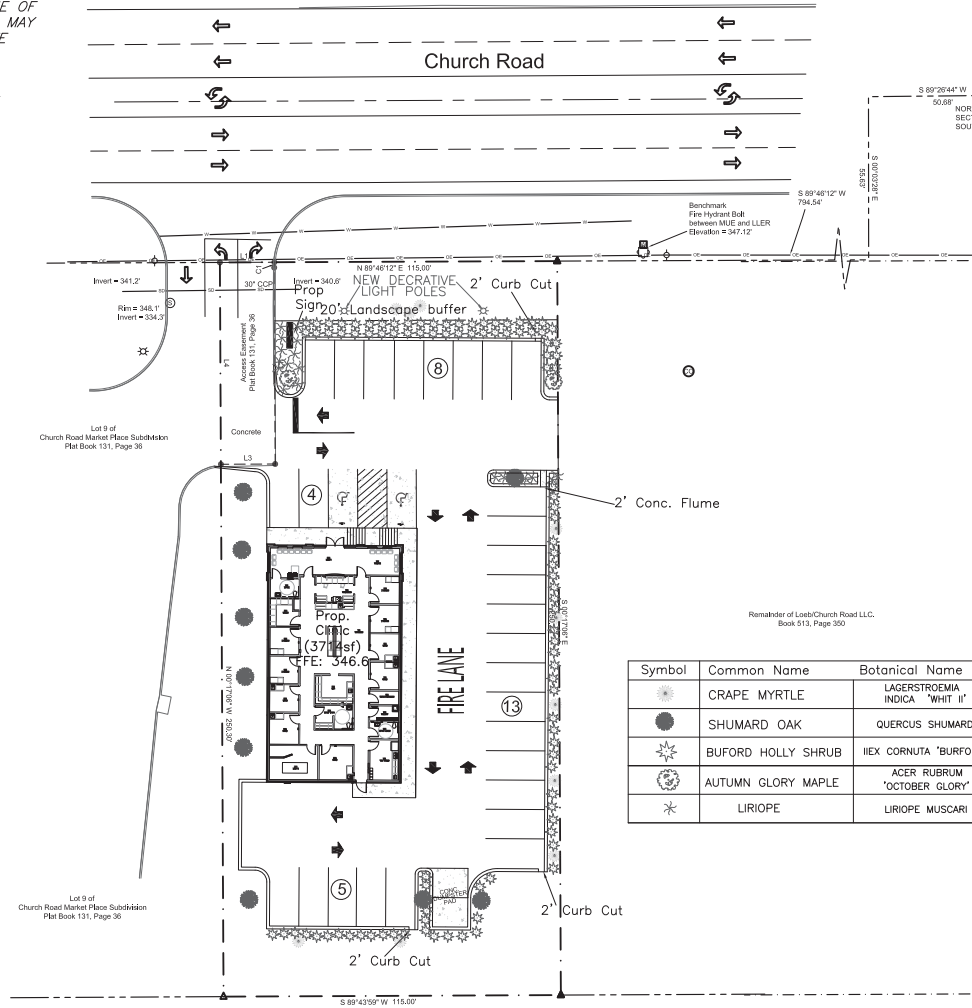


LANDSCAPE CALCULATION

A MINIMUM OF 20% GREENSPACE.
28749.6 S.F. x .20 = 5749.92 S.F. REQUIRED GREENSPACE AREA
PROVIDED GREENSPACE AREA= 8868.1 S.F.

PARKING LOT LANDSCAPING: 300SF +1 SHADE FOR EVERY 10 SPACES
REQ'D: 29 SPCS - 870SF W/3 SHADE TREES
PROVIDED: 4 SHADE TREES & 41 SHRUBS

STREETSCAPE PLANTING: 1 MAJOR SHADE TREE IN EACH ISLAND (AT LEAST 1 PER 60')
PLUS A SINGLE STAGGERED ROW OF EVERGREEN SHRUBS PLUS 3 ORNAMENTAL TREES
20' O.C. BETWEEN EACH PAIR OF SHADE TREES
REQ'D: 2 SHADE TREES AND 3 ORNAMENTAL TREES
PROVIDED: 2 SHADE TREES, 3 ORNAMENTAL TREES, AND 27 SHRUBS



THE SITE AS SHOWN ON THESE CONSTRUCTION DRAWINGS IS INTENDED TO ACHIEVE SPECIFIC ENGINEERING DESIGN CRITERIA AND OBJECTIVES. IT IS THE SOLE RESPONSIBILITY OF THE OWNER/DEVELOPER TO ENSURE THAT THE CONSTRUCTION OF THE SITE SHOWN ON THESE CONSTRUCTION DRAWINGS IS IN FULL ACCORDANCE WITH THE DESIGN AND ILLUSTRATED. THE ENGINEER ASSUMES NO RESPONSIBILITY IN THE ASSURANCE THAT THE SITE IS CONSTRUCTED IN ACCORDANCE WITH THE CONSTRUCTION PLANS.



SEAL



FAST PACE URGENT CARE
Church Road Site
Southaven, MS

PROJECT

REVISION DATES

DATE

JUNE 25, 2021

SHEET

L-1.0

OF

1

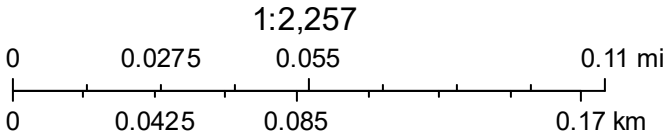
City of Southaven
Office of Planning and Development
Subdivision Staff Report

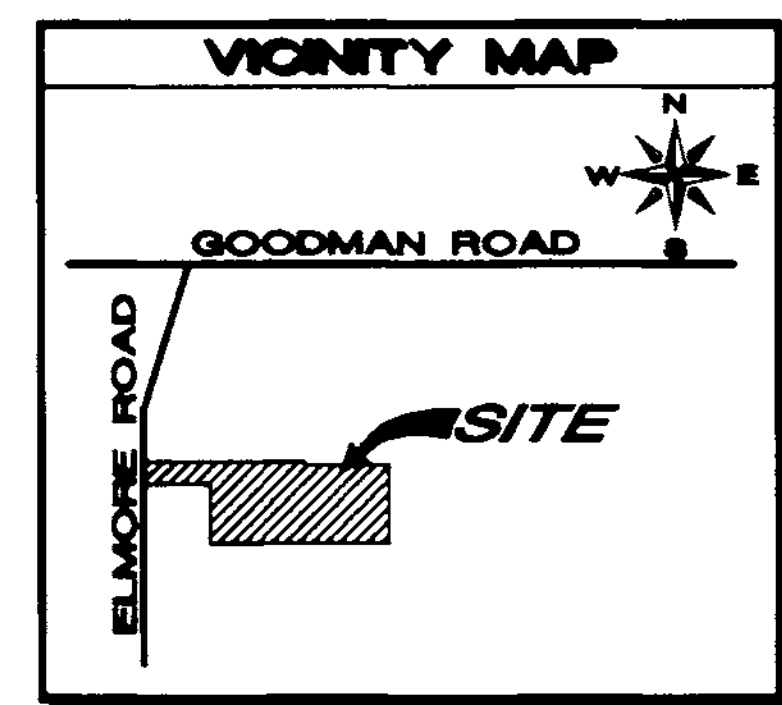
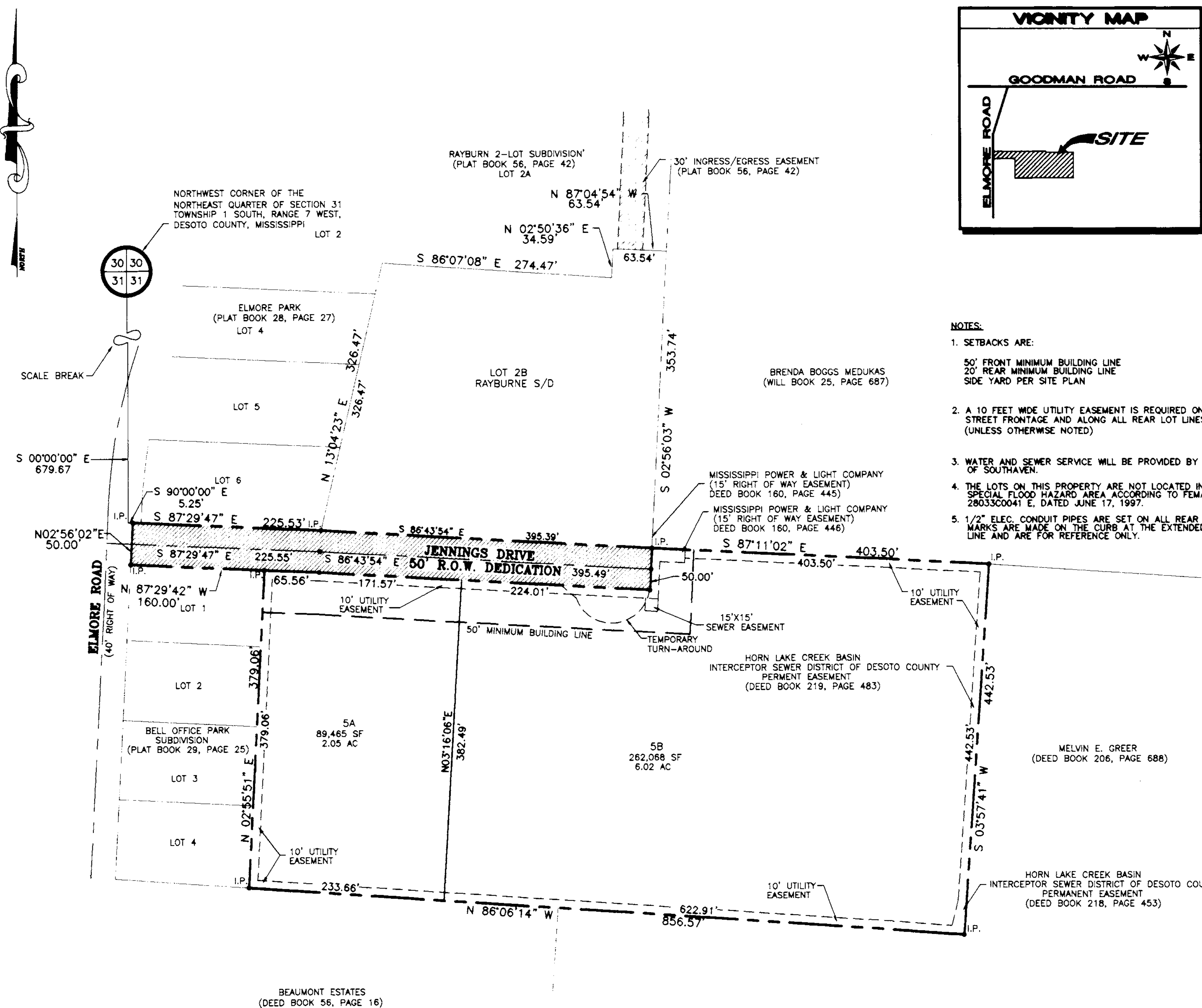


Date of Hearing:	July 26, 2021
Public Hearing Body:	Planning Commission
Applicant:	Chuck Roberts 5779 Getwell Road Southaven, MS 38672 662-404-111
Total Acreage:	8.07 acres
Existing Zone:	Office
Location of Subdivision Application	South side of Jennings Drive, east of Elmore Road.
Comprehensive Plan Designation:	Office/Commercial
Staff Comments: The applicant is requesting subdivision approval to revise lots 5a and 5b of the Bell Office Park on the south side of Jennings Drive, east of Elmore Road. The current conditions have an existing cell phone tower located on lot 5b via a recorded easement that is shown on lot 5a. The applicant is wanting to clean up the title work on the two lots so the revision is shifting the cell tower completely onto lot 5a which would then exclude any access or tower detail on lot 5b. There is no other changes requested for the revision. The existing lots identify with lot 5a having 2.05 acres and lot 5b with 6.02 acres. The revision would alter the lots acreages to lot 5a having 2.14 acres and lot 5b with 5.94 acres.	
Staff Recommendations: The revision requested was preferred by staff. The one thing that staff had to ensure was that the tower location was not landlocked. To ensure future compliance of the tower, the owner of lot 5a is also the owner of the establishment on the lot and therefore could keep the ownership as well as the legal easement for the tower together. It is the applicant's intention to sell lot 5b. Staff has no comments regarding the request and recommends approval as submitted.	



July 19, 2021





NOTES:

1. SETBACKS ARE:

50' FRONT MINIMUM BUILDING LINE
20' REAR MINIMUM BUILDING LINE
SIDE YARD PER SITE PLAN

2. A 10 FEET WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE AND ALONG ALL REAR LOT LINES. (UNLESS OTHERWISE NOTED)

3. WATER AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.

4. THE LOTS ON THIS PROPERTY ARE NOT LOCATED IN HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0041 E, DATED JUNE 17, 1997.

5. 1/2" ELEC. CONDUIT PIPES ARE SET ON ALL REAR PROPERTY CORNERS. CHISEL MARKS ARE MADE ON THE CURB AT THE EXTENDED PROPERTY LINE AND ARE FOR REFERENCE ONLY.

OWNER'S CERTIFICATE

I, Clyde O. Bynum Sr., OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF 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 OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE 31 DAY OF March, 2005.

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 THE 31 DAY OF March, 2005, Clyde O. Bynum Sr., KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE ABOVE AND FOREGOING INSTRUMENT, HE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT.

MY COMMISSION EXPIRES: 2-18-2006

Barbara R. Boyd
NOTARY PUBLIC

MORTGAGEE'S CERTIFICATE

First Tennessee Bank NA MORTGAGEE OF THE PROPERTY HEREIN, HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY 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 31 DAY OF March, 2005.

Vice President
First TN Bank NA

Barbara R. Boyd
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 THE 31 DAY OF March, 2005, Barbara R. Boyd, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE ABOVE AND FOREGOING INSTRUMENT, HE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT.

AND AS ITS ACT AND DEED HE/SHE EXECUTED THE ABOVE AND FOREGOING INSTRUMENTARY AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID BANK SO TO DO.

Barbara R. Boyd
NOTARY PUBLIC
MY COMMISSION EXPIRES: 2-18-2006

SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE 25th DAY OF March, 2005.

ATTEST: Michael D. White
CHAIRMAN

Michael D. White
SECRETARY

SOUTHAVEN MAYOR & BOARD OF ALDERMEN

APPROVED BY THE SOUTHAVEN MAYOR AND BOARD OF ALDERMEN ON THIS

DAY OF APRIL, 2005.

Charles G. Davis
CITY CLERK

Charles G. Davis
CHARLES G. DAVIS, MAYOR

STATE OF MISSISSIPPI

COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED IN MY OFFICE AT 11:22 O'CLOCK A.M. ON THE 27 DAY OF March, 2005 AND WAS IMMEDIATELY ENTERED UPON THE PROPER RECORDS AND DULY RECORDED IN PLAT BOOK 71 PAGE 48.

W. E. Davis
CHANCERY CLERK

W. E. Davis
CHANCERY COURT

CERTIFICATE OF ENGINEER

I HEREBY CERTIFY THAT ALL DIMENSIONS, ANGLES, BEARINGS AND AREAS SHOWN ON THIS PLAT ARE CORRECT, AND THAT EXTERIOR BOUNDARY CORNERS FOR SURVEYING. DIMENSIONS COMPLY WITH MINIMUM STATE STANDARDS FOR SURVEYING.

BEN W. SMITH
BEN W. SMITH, No. 1000

FINAL PLAT

DIVISION OF LOT 5 BELL OFFICE PARK S/D

SECTION 31, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, MISSISSIPPI

SCALE: 1" = 100'

MARCH, 2005

ZONING: C-4

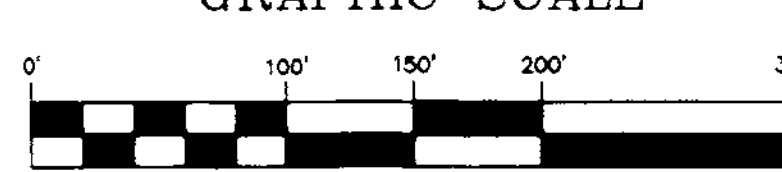
TOTAL AREA: 8.07 Ac.

TOTAL LOTS: 2

DEVELOPER
CLYDE BYNUM
16904 HIGHWAY 4
SENATOBIA, MISSISSIPPI 38668

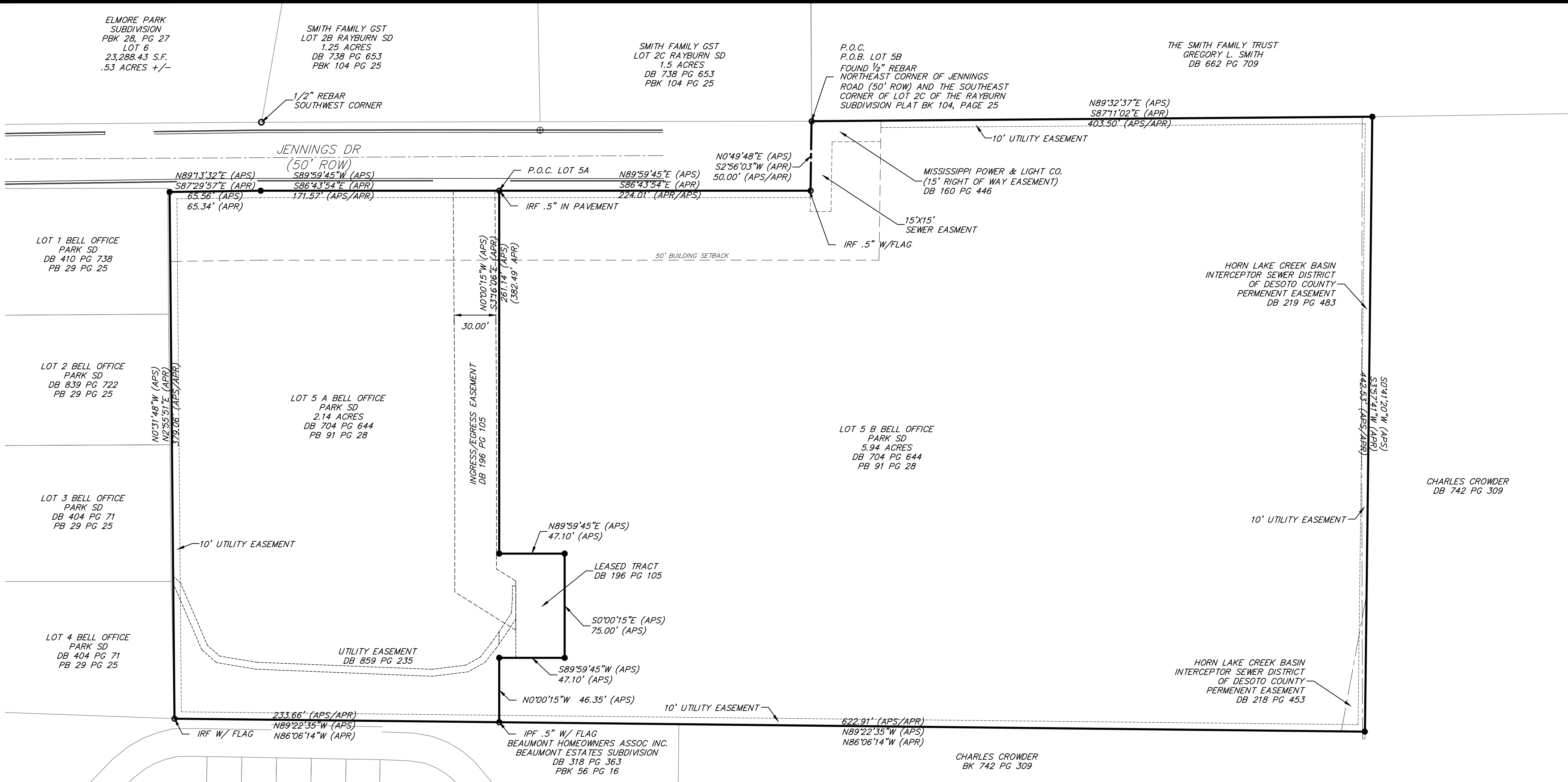
SES SMITH
ENGINEERING
P.L.L.C.
881 RASCO ROAD EAST
SOUTHAVEN, MISSISSIPPI 38671
(662) 383-3348
FAX (662) 383-0714

GRAPHIC SCALE



(IN FEET)

1 inch = 100 ft.



SURVEY DATA

1. CLASS "B" SURVEY
2. FIELD SURVEY COMPLETED ON 5/20/2021
3. DRAWING COMPLETED ON 7/06/2021
4. REFERENCE MATERIALS:
 - 4.1. PB 91 PG 28
 - 4.2. DB 704 PG 644 DB 902 PG 155, DB 196 PG 101
 - 4.3. PBK 104 PAGE 25, BK 859 PG 235

NOTES

1. WATER SERVICE WILL BE PROVIDED BY CITY OF SOUTHAVEN.
2. SEWER SERVICE WILL BE PROVIDED BY CITY OF SOUTHAVEN.
3. MINIMUM BUILDING SETBACKS:
 - 50' FRONT BUILDING
 - 20' REAR BUILDING
 - SIDE YARD PER SITE PLAN
4. UTILITY EASEMENTS:
 - 10' FRONT YARD
 - 10' SIDE YARD
 - 10' REAR YARD
5. THIS PROPERTY IS NOT LOCATED IN FEMA IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO MAP 28033C0078H EFF. DATE MAY 5, 2014.
6. 1/2" x 18" IRON RODS WITH CIVIL-LINK CAP SET ON ALL PROPERTY CORNERS UNLESS OTHERWISE NOTED.

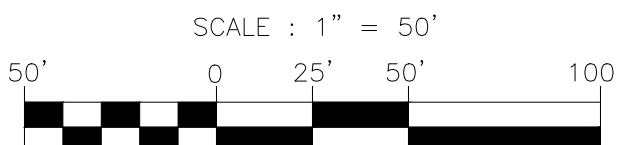
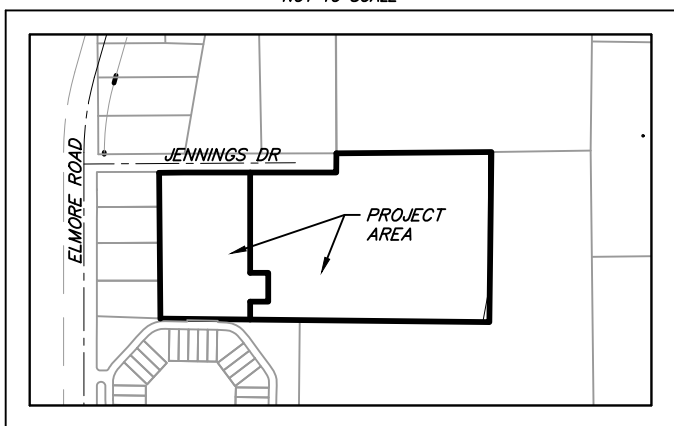
LEGEND

PROPERTY LINE	
EDGE OF PAVEMENT	
BUILDING SETBACK LINE	
FENCE	
UTILITY EASEMENT	
CENTER LINE ROAD	
1/2" IRON ROD FOUND	
1/2" IRON PIN SET W/ CAP	
FENCE POST	

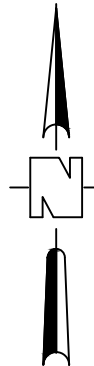
ABBREVIATIONS

P.O.B.	= POINT OF BEGINNING
P.O.C.	= POINT OF COMMENCEMENT
R.O.W.	= RIGHT OF WAY
S/D	= SUBDIVISION
IRF	= IRON ROD FOUND
APR	= AS PER RECORD
APS	= AS PER SURVEY
PB	= PLAT BOOK
PG	= PAGE
DB	= DEED BOOK
U.E.	= UTILITY EASEMENT
FF	= FINISH FLOOR ELEVATION
IRS	= IRON ROD SET

VICINITY MAP



BEARINGS REFERENCED TO THE MISSISSIPPI
STATE PLANE COORDINATE SYSTEM, WEST
ZONE, NAD83, GEOID 12A
BY RTK GPS OBSERVATION
SCALE FACTOR: .99996291
CONVERGENCE ANGLE: 00°12'11"



Civil Link
"CONNECTING RESOURCES"

5779 GETWELL RD., BLDG. B
SOUTHAVEN, MS 38672
OFFICE: 662-510-2169
FAX: 662-510-2197
WWW.CIVIL-LINK.COM

DIVISION OF LOT 5
BELL OFFICE PARK S/D
FIRST REVISION
DESOTO COUNTY, MISSISSIPPI
July 9, 2021
ZONING = 0 (OFFICE)
TOTAL AREA = 8.07 ACRES
2 LOTS
S31 T1S R7W

CIVIL-LINK PROJECT NUMBER: _____
SURVEYOR: CIVIL-LINK
DEVELOPER: CHUCK ROBERTS

SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION ON THIS THE ____ DAY OF _____, 2021

CHAIRMAN OF PLANNING COMMISSION

SECRETARY OF PLANNING COMMISSION

SOUTHAVEN MAYOR AND BOARD OF ALDERMAN

APPROVED BY THE SOUTHAVEN MAYOR AND BOARD OF ALDERMAN ON THIS THE ____ DAY OF _____, 2021

MAYOR OF SOUTHAVEN

CITY CLERK OF SOUTHAVEN

CHANCERY CLERK'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREIN WAS FILED FOR RECORD IN MY OFFICE AT _____ O'CLOCK
_____, ON THE ____ DAY OF _____, 2021 AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND
DULY RECORDED IN PLAT BOOK ____ PAGE ____

CHANCERY CLERK

OWNERS CERTIFICATE

I/WE _____ OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF
THE PROPERTY, HEREBY ADOPT THIS AS MY/OUR PLAN OF SUBDIVISION AND DEDICATE THE
RIGHT-OF-WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE
FOREVER AND RESERVE FOR THE PUBLIC UTILITIES AND UTILITY EASEMENTS AS SHOWN ON THE PLAT. I
CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME
DUE AND PAYABLE. THIS THE ____ DAY OF _____, 2021.

SIGNATURE OF OWNER OF AUTHORIZED REPRESENTATIVE.

NOTARY'S CERTIFICATE

STATE OF MISSISSIPPI, COUNTY OF DESOTO

(FORMAL NAME OF THE CORPORATE ENTITY)
INCORPORATED IN THE STATE OF MISSISSIPPI, COUNTY OF DESOTO. PERSONALLY APPEARED BEFORE ME,
THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, ON THE ____ DAY OF
2018 WITHIN MY JURISDICTION, THE WITHIN NAMED _____, ACKNOWLEDGES THAT HE IS
OF _____, AND THAT FOR AND ON BEHALF OF THE SAID LIMITED LIABILITY COMPANY,
AND AS ITS NOT AND DEED, HE EXECUTED THE ABOVE AND FOREGOING INSTRUMENT AFTER FIRST HAVING
BEEN DULY AUTHORIZED BY SAID CORPORATION SO TO DO. GIVEN MY HEAD AND OFFICIAL SEAL OF OFFICE
THIS ____ DAY OF _____, 2021.

NOTARY PUBLIC

MY COMMISSION EXPIRES

MORTGAGEE'S CERTIFICATE

_____, MORTGAGEE OF THE PROPERTY HEREON, HEREBY ADOPT THIS AS
OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHT OF WAY FOR THE ROADS AS SHOWN ON THE PLAT
OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE 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 _____, 2018

BY: _____
(NAME OF MORTGAGE REPRESENT)

TITLE: _____

(NAME OF BANK)

NOTARY'S CERTIFICATE

THIS DAY _____, PERSONALLY APPEARED BEFORE ME, UNDERSIGNED IN
AND FOR THE SAID COUNTY AND STATE, WITHIN MY JURISDICTION, THE WITHIN ACKNOWLEDGED THAT HE
IS _____ OF _____ AND THAT FOR AND ON BEHALF OF SAID BANK, AND AS ITS ACT
AND DEED, HE EXECUTED THE ABOVE AND FORGOING PLAT FOR THE PURPOSES MENTIONED ONT THE DAY
AND YEAR THEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID BANK: GIVEN
UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS ____ DAY OF _____, 2018

NOTARY PUBLIC

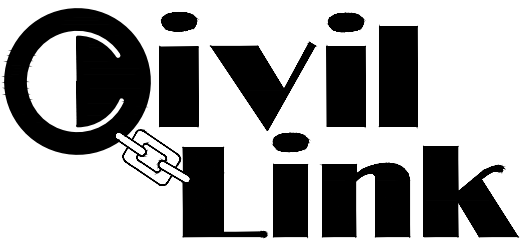
MY COMMISSION EXPIRES

CERTIFICATE OF SURVEYOR

THIS IS TO CERTIFY THAT I HAVE DRAWN THIS PLAT SHOWN HEREON AND THAT IT IS ACCURATELY
DRAWN USING INFORMATION FROM A GROUND SURVEY BY MYSELF OR SOMEONE UNDER MY DIRECT
SUPERVISION.

SIGNATURE OF ENGINEER OR SURVEYOR

DATE



5779 GETWELL RD., BLDG. B
SOUTHAVEN, MS 38672
OFFICE: 662-510-2189
FAX: 662-510-2197
WWW.CIVIL-LINK.COM

DIVISION OF LOT 5
BELL OFFICE PARK S/D
FIRST REVISION
DESOTO COUNTY, MISSISSIPPI
July 9, 2021
ZONING = 0 (OFFICE)
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2 LOTS
S31 T1S R7W

CIVIL-LINK PROJECT NUMBER: _____
SURVEYOR: CIVIL-LINK
DEVELOPER: CHUCK ROBERTS

13.

Mayor's Report

Personnel Docket

August 3, 2021

New Hires	Department	Position Title	Start Date	Rate of Pay
Joshua Brake *	ITEC	IT Tech 1	TBD	\$23.79
Gerald Fox	Public Works	Laborer I	TBD	\$13.50
Brittany McGowen **	Animal Control	Animal Control Officer/Office Staff	TBD	\$14.25
Jesse Myers	Utility	Sewer Technician	TBD	\$13.72
Haley Tedder **	Fire	EMS Driver	TBD	\$15.50
Sandy Trask **	Utility	Billing Clerk	TBD	\$16.00

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

ReHire	Department	Position Title	Start Date	Rate of Pay
Michael Collins *	Utility	Operator	TBD	\$17.28

Payroll Transfer	From Dept	To Dept	Start Date	Position	Rate of Pay
Hunter Havlik	Public Works	Utility	8/16/2021	Service Tech	\$14.00
Shay Sigler	Police	ITEC	TBD	Dispatch 1	\$19.85

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
<i>Parks</i>				
Michael Brewer	Laborer I	Laborer II	8/4/2021	\$14.00
Jamarcus Brown	Laborer I	Laborer II	8/4/2021	\$14.00
Matthew German	Laborer I	Laborer II	8/4/2021	\$14.00
Benjamin McNaughton	Laborer I	Laborer II	8/4/2021	\$14.00
Zachery Smith	Laborer I	Laborer II	8/4/2021	\$14.00
Adrian Stringer	Laborer I	Laborer II	8/4/2021	\$14.00
Avery White	Laborer I	Laborer II	8/4/2021	\$14.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Samuel Cook	Animal Control	Animal Control Officer	7/23/2021	\$14.28
Antoris Patty	Fire	Fire Fighter II	8/8/2021	\$16.08

15.

City Attorney's Legal Update

**CONTRACT
FOR
PROFESSIONAL SERVICES**

THE STATE OF: MISSISSIPPI

COUNTY OF: DESOTO
CITY OF: SOUTHAVEN

KNOW ALL MEN BY THESE PRESENTS:

THIS CONTRACT FOR SERVICES ("Contract") is made on the date of countersignature, hereinafter specified, by and between the CITY OF SOUTHAVEN ("City"), and ISI Water Company, a Texas corporation, with its principal office in Houston, Harris County, Texas (referred to herein as Water Company of America "WCA"). The initial addresses of the parties are as follows:

WCA
ISI Water Company
5215 Fidelity St
Houston, Texas 77029

City
City of Southaven
8710 Northwest Dr.
Southaven, Ms. 38671

WITNESSETH:

WHEREAS, the City desires to secure the performance of services of the highest quality by trained, skilled personnel; and

WHEREAS, WCA desires to provide such services in exchange for the fees hereinafter specified; and

NOW, THEREFORE, for and in consideration of the premises and mutual covenants herein contained, it is agreed as follows:

ARTICLE I

Definitions

As used in this Contract, the following terms shall have meanings as set out below:

"Account" is defined as a particular Water, Sewer, and/or Wastewater of the City. This definition includes all unauthorized taps discovered by WCA that previously had not been given an Account number by the City.

"Base Revenue" is defined as the average of the monthly Account billings during the period of time when the Account experienced the problem and which immediately precedes the completion of the Work, for up to a twelve month period. By way of example, and not limitation, if WCA discovers a meter which has been broken for a six-month period, resulting in consumption of zero usage during such six-month period, the Base Revenue is zero, and shall not include in the Base Revenue average the preceding six-month period during which time the meter operated properly.

"WCA Share" is defined as the fee to be paid by the City to WCA for performance of duties under this Contract, computed in accordance with Section 5.02 hereof.

"City" is defined in the preamble of this Contract and includes its successors and assigns.

"WCA" is defined in the preamble of this Contract and includes its successors and assigns.

"Customer Information System" (or "CIS") is defined as the system used by the City to bill and to account for customer activities.

"Contract Administrator" is defined as that person designated by the Director by notice to WCA, to administer this Contract on behalf of the City. This individual shall have a working knowledge of City protocol and operating procedures of the City, and shall have the authority and responsibility of administering all day-to-day aspects of this contract on behalf of the City.

"Director" is defined as the City's designated Utility manager who has ultimate authority and responsibility over this Contract.

"Documenting the Find" is defined as the notation by WCA on the Research report to the City or the approval of a submitted Formal Work Order.

"Find" is defined as the discovery by WCA of an Account condition, as the result of the Work, which causes a specific Water, Sewer, or Wastewater to be improperly or inaccurately billed.

"Force Majeure" as used herein, shall include but not be limited to, acts of God, acts of the public enemy, war, blockades, insurrection, riots, epidemics, landslides, lightning, earthquakes, fires, storms, floods, washouts, tornadoes, hurricanes, arrests, and restraints of government and people, explosions, breakage or damage to machinery or equipment and any other abilities of either party, whether similar to those enumerated or otherwise, and not within the reasonable control of the party claiming such inability.

"Increased Revenue" is defined as the amount of monthly income received by the City on an Account, over and above the Base Revenue, including any rate increases, when such increase is a result of the Work, subsequent to corrective action being taken on that Account, including both income derived from ongoing usage, as well as retroactive billing.

"Notice to Proceed" is defined as the written notification by the City to WCA to initiate Work. This notification shall be issued upon the successful conversion of Account data from the CIS by WCA. The date of the Notice to Proceed shall mark the initiation of the Contract Term.

"Research Report" is defined as the reports delivered to the City by WCA pursuant to Section 2.01 (C) (1) hereof.

"Water, Sewer, and/or Wastewater" is defined as the physical location of a City consumer, both known and unknown to the City, which utilizes services provided by the City.

"Work" is defined as all of WCA's efforts towards determining needed changes and recommending the corrective actions necessary in order for the specific Water, Sewer, or Wastewater to be properly and accurately billed.

"Work Order" shall be defined to mean that certain standard document that defines relevant information about a City Account that WCA has evaluated and determined to be defective.

ARTICLE II

Scope of Service

2.01 - Basic Service

WCA shall provide the investigation, Work Orders, and field services necessary to maximize the billable revenue for the City's utility service.

- A) Investigation and Field Work
- B) Upon receiving the Account information described in Section 3.01 (A) hereof WCA shall:
 - 1) Investigate each Account and determine if there is a loss of revenue to the City associated with that Account.
 - 2) Submit Work Orders to the City's Contract Administrator with recommendation for changes in billing procedures and/or changes in physical service. This information will be provided for each Account.
- C) Reports
 - 1) WCA shall provide to the City's Contract Administrator on a periodic basis a complete list of all Accounts researched on which WCA has identified potential increased revenues to the City. This Research Report shall be submitted to the City's Contract Administrator for the purpose of "Documenting the Find" and WCA shall be entitled to its portion of the Increased Revenues on said Accounts (the WCA Share), if the Work Order(s) included therein are subsequently approved by the Contract Administrator.
 - 2) On each Account for which WCA has Documented the Find and the City has collected Increased Revenue, WCA shall provide a detailed report that quantifies Increased Revenue prepared from the information received from the City in the monthly account data download. This report typically contains at least the following information:

- a) Work Order number
- b) Account Number
- c) Cycle counter (indicates progression through the revenue sharing period)
- d) Amount of customer billing (from the download)
- e) Base Revenue
- f) Calculation of Increased Revenue
- g) Calculation of WCA Share
- 3) WCA shall provide the Contract Administrator a status report on a frequency agreed to by the parties. This report shall be inclusive of all Accounts that are deemed by WCA to justify action and on which a Work Order has been generated in the prior month.
- D) WCA warrants that all work shall be performed in a good and workmanlike manner meeting the standards of quality prevailing in the City ordinances for services of like kind. WCA further warrants that trained and skilled persons who have been previously approved by the City shall perform all Work.

2.02 - Services in General

WCA shall coordinate all of its activities herein described with the City, the Director, WCA Administrator, or their designated representative(s).

2.03 – Finds Exempted

In certain rare cases, WCA may discover a Find on an account of which the City has prior knowledge and is attempting to remedy. Such a Find being remedied by the City is exempted from WCA Work. These cases fall into two categories and require that WCA shall: 1) for a period of 60 calendar days from the date of the inception of a new Account problem that originates during the term of this agreement, refrain from submitting a Work Order related to that Find, and 2) Refrain from submitting a Work Order for any specific account problem known to the City and made known to WCA, that the City is in the process of remedying.

It is agreed by the parties hereto that the purpose of this Section 2.03 is to define and agree to the period of time for the City to remedy new problems that it discovers. This will minimize duplication of effort, thus keeping project resources focused on providing maximum benefit to the City.

ARTICLE III

City Duties, Data Records, Work Products, Etc.

3.01 - Certain Duties of the City:

- A) In addition to its other duties under this Contract, the City shall, to the extent permitted by law, for each Account, promptly provide access to all the data and records in the possession of the City and provide copies of any documents in the possession or control of the City or available to the City which are requested by WCA and are reasonably necessary for WCA to perform its duties under this Contract. CSIS data shall be in two formats. First, a monthly download (transmitted via FTP or written to CD) of select fields of Account data generated by an automatic script or macro. Second, a VPN link to the CSIS for the viewing and extracting of "real time" information. At no time will WCA be able to input a change or modification to an Account by way of this link.
- B) Upon execution of this Contract by all parties, the City will coordinate a post-award meeting with WCA and all designated management personnel representing the City under this Contract in order to fully explain all the aspects of this Contract.

- C) The City shall review all Work Orders submitted by WCA under Section 2.01 (B) hereof and within ten (10) working days of the date of submittal, the City shall advise WCA of the disposition of the Work Order request (approved or denied).
- D) The City shall timely implement the recommended corrective action identified in the Work Order once approved by the City Contract's Contract Administrator and notify WCA of this action once complete and the date of completion. Changes to account data such as billing code changes shall be accomplished within thirty (30) calendar days, if such change can be made within 30 calendar days. Should this not occur within the time frame specified, the City shall issue to WCA written notification of a fifteen day extension. Work Orders that involve changes to physical service shall be expedited with all reasonable haste and in accordance with all federal, state, and City laws. Both parties recognize and agree that the purpose and intent of the project cannot be realized until approved changes have been implemented and accounts are fairly and accurately billed.
- E) The Contract Administrator shall assist WCA in its dealings with any City department.
- F) The City shall acknowledge that WCA has Documented the Find pursuant to Section 2.01 (C) (1), by promptly entering the appropriate information related to the Account within the "CIS" System, or by whatever other method the City chooses. Once the Find is Documented, the City shall not deny approval of a Work Order, as it relates to the specific acknowledged and approved documented find, due to any action taken by the City during the approval process.
- G) Matters not specifically covered by this Contract will have procedures established by mutual agreement of WCA and the Contract Administrator.
- H) At all times, the spirit of this Contract will be upheld by both the City and WCA. WCA is performing a service to the City by increasing revenue to the City. The City has given WCA authorization to perform the defined duties of this Contract and will not hinder, restrict, delay or compete with WCA's performance of these duties.

ARTICLE IV

Indemnification and Insurance

4.01 - Indemnification

WCA hereby agrees at all times to defend, indemnify and hold the City harmless from and against any and all liability, losses or costs arising from claims for damages, or suits for loss or damage, including without limitation out-of-pocket costs and reasonable attorney's fees, which arise as a result of WCAs negligence or failure to properly perform this Contract, whether such claims are asserted before or after the termination of this Contract.

4.02 - Insurance

Throughout the term of this Contract, WCA shall carry and maintain the following insurance coverage with a company or companies reasonably satisfactory to the Director, and policies of insurance that meet the requirements of the State. The City shall be named as an additional insured on all such policies for this Contract, and the policy shall provide that the Director will be given at least ten (10) days-notice in case of cancellation. Such insurance coverage shall have the minimum limits of liability in not less than the following amounts:

- A) Comprehensive General Liability Insurance including Contractual Liability:
 - Bodily Injury & Property Damage
 - \$ 1,000,000 per occurrence
 - \$ 2,000,000 aggregate

- B) Worker's Compensation with Employees Liability including Broad Form All States Endorsement: \$ 1,000,000

ARTICLE V

Payment

5.01 - Limitation of Funds

Any and all fees due to WCA under this Contract shall be payable solely from the funds collected pursuant to this Agreement. WCA acknowledges and agrees that the City's liability for any and all payments hereunder shall be limited by this provision. No other funds are available nor will they be appropriated by the City for the purpose of this Contract.

5.02 - Payment for Services

- A) After the Work Order has been approved by the City Contract Administrator and the Find has been Documented, any Work performed by WCA to an Account, which results in Increased Revenues to the City, WCA shall be entitled to a WCA Share for such Work equal to 60% of all Increased Revenues (as defined in Article I of this Contract) for a term of 36 months thereafter, referred to in 6.01 TERM as Phase Two. The 36 month term may be suspended in the event that the account problem persists which eliminates Increased Revenue and restarted following remedy to the Account. For clarity, WCA shall only be entitled to Increased Revenues for Accounts that have had a Work Order approved by the City Contract Administrator, the Find has been Documented, and Work performed.
- B) Documentation substantiating and calculating Increased Revenue shall be reviewed and approved by the City within thirty (30) calendar days of submission and thereafter processed for payment within the time frame stipulated by Statute. Interest on all amounts remaining unapproved and/or unpaid beyond the time frame stipulated by Statute shall accrue at the maximum amount allowed by Mississippi law.
- C) If all of the data necessary to compute the WCA Share is not available in time to make such payment when due, or if the condition described in 3.01 D) occurs, the City shall approve a good faith estimate of such Increased Revenue and compute the WCA Share accordingly. Adjustments to such WCA Share shall be made on succeeding monthly payments after actual Increased Revenues are determined.

5.03 – Dispute Resolution

The City and WCA shall promptly notify each other of any controversy which shall arise with respect to the computation of any payments or fees due to WCA hereunder. Each party shall act in good faith and shall make its best reasonable effort to resolve the dispute within thirty (30) days after receipt of any invoice disputing such payments or fees. In the event the parties are not able to resolve the dispute within such thirty (30) day period, either party may pursue any remedy provided by law.

ARTICLE VI

Term and Termination

6.01 - Term

The Contract term is initiated by the City upon the issuance of the Notice to Proceed. The term of the Contract is divided in two phases. Phase one is the operations period when WCA is performing the Work and shall continue for a primary term equal to twenty four (24) months. At the end of the primary term of phase one, the phase one term shall be automatically renewed for successive periods of twelve (12) months, unless the Director gives WCA at least sixty (60) days written notice prior to the expiration of any phase one term that the Contract will not be renewed. Phase two is the period of time during which the WCA Share is determined (reference 5.02 A). Therefore the Contract Term is the total time from the date of the Notice to Proceed through phase one, including any renewal periods, and including phase two which is the 36 month revenue sharing period for each Find approved by the City.

6.02 - Termination

Either party may terminate phase one (the operations period) of this Contract by giving a thirty day written notice to the other party of the intent to terminate. The City agrees that for three (3) years after termination of this Agreement, however brought about, the City shall provide WCA payments owed to WCA hereunder.

6.03 - Earned Fees

The duties and obligations of the City to pay WCA under the terms of Article V shall continue in full force and effect as outlined therein and shall survive the completion of phase one (the operations period) of this Contract.

ARTICLE VII

Miscellaneous Provisions

7.01 - Independent Contractor

The relationship between WCA and the City shall be that of an independent contractor.

7.02 - Business Structure and Assignments

Other than by operation of law, WCA shall not delegate or assign any portion of this Contract without the written consent of the Director, which shall not be unreasonably withheld. WCA however may assign any portion of its WCA Share under this Contract. Before an assignment of this sort can become effective the City shall consent, which consent shall not be unreasonably withheld, and WCA shall furnish reasonable proof of the assignment by providing a notice to the Director containing the following information: a) the name, address and telephone number of WCA with clear reference to this Contract; b) the name, address and telephone number of assignee; and c) the identity of the fees to be assigned. If reasonable proof as described above is not provided to the Director, the City may continue to pay the assignor.

7.03 - Subcontractors

WCA may subcontract any part of its performance under this Contract with the written approval of the Director or Contract Administrator. Any subcontractor shall be treated under the Contract as if they were employees of WCA, except in regard to fees.

7.04 - Parties in Interest

This Contract shall not bestow any rights upon any third party, but rather, shall bind and benefit the City and WCA only.

7.05 - Non-waiver

Failure of either party hereto to insist on the strict performance of any of the agreements herein or to exercise any rights or remedies accruing hereunder upon default or failure of performance shall not be considered a waiver of the right to insist on or to enforce by any appropriate remedy strict compliance with any other obligation hereunder or to exercise any right or remedy occurring as a result of any future default or failure of performance.

7.06 - Applicable Laws

This Contract is subject to all laws of the State of domicile of the City, the City Charter and Ordinances of the City, the laws of the federal government of the United States of America and all rules and regulations of any regulatory body having jurisdiction.

7.07 - Notices

All notices required or permitted hereunder shall be in writing and shall be deemed delivered when actually received or, if earlier, on the third day following deposit in a United States Postal Services post office or receptacle with proper postage affixed (certified mail, return receipt requested) addressed to the other party at the address prescribed in the preamble hereof or at such other address as the receiving party may have therefore prescribed by notice to the sending party.

7.08 - Equal Employment Opportunity

WCA will comply with all laws, ordinances and policies set by the City in reference to Equal Employment Opportunities.

7.09 - Force Majeure

In the event either party is rendered unable, wholly or in part, by Force Majeure to perform under this Contract, it is agreed that, upon such party's giving notice specifying such Force Majeure in writing or by telefax to the other party as soon as possible after the occurrence of the Force Majeure, the obligations of the party giving such notice, to the extent it is affected by Force Majeure and to the extent that due diligence is being used to cure the Force Majeure and resume performance at the earliest practicable time, shall be suspended during the continuance of the Force Majeure, but for no longer extended by the period of time during which either party was unable to perform its obligations hereunder as a result of the occurrence of a Force Majeure.

7.10 - Approvals; Authority

An approval by the Director, or by any other instrumentality of the City, of any part of WCA's performance shall not be construed to waive compliance with this Contract or to establish a standard of performance other than required by this Contract or by law. No party is authorized to vary the terms of this Contract.

7.11 - Remedies Cumulative

The rights and remedies contained in this Contract shall not be exclusive but shall be cumulative of all other rights and remedies, now or hereafter existing, whether by statute, at law, or in equity; provided however, that none of the parties shall terminate this Contract except in accordance with the provision hereof.

7.12 - Representations

- A) WCA represents that it and its employees, agents and subcontractors are fully competent and qualified to perform all the service required to be performed under this Contract. WCA represents that it has experience in performing all of the services to be performed hereunder and these services shall be of the highest professional quality.

- B) The City represents that it is a duly authorized and empowered to enter into this Agreement and to carry out its obligations hereunder. By proper action of its members, the City has duly authorized the execution, delivery and performance by this Agreement.

7.13 - Captions

The captions at the beginning of the Articles of this Contract are guides and labels to assist in location and reading such Articles and, thereto, will be given no effect in construing this Agreement and shall not be restrictive of or be used to interpret the subject matter of any article, section or part of this Contract.

7.14 - Personnel of WCA

WCA shall replace any personnel assigned to provide services under this Contract which are deemed unsuitable by the Director or Contract Administrator.

7.15 - Entire Agreement

This Contract contains all the agreements of the parties relating to the subject matter hereof and is the full and final expression of the agreement between the parties.

7.16 - Amendment

This Contract may be modified or amended by written agreement signed by all parties hereto.

7.17 - Exclusive Contract

WCA shall have the sole and exclusive franchise, license and privilege to provide the services described in this Contract within the bounds of the Contract service area.

7.18 - Enforceability

City is not bound to any provision of the Contract which a Mississippi public entity cannot legally agree to or contract for. In executing the enclosed Contract, the City does not waive any rights it may have to object to, contest, or refuse to comply with any provision of the Contract that is impermissible by operations of the laws of the State of Mississippi.

7.19 - Severability

Should any part of this Contract for any reason be declared invalid or void, such declaration will not affect the remaining parts of this Contract, which will remain in full force and effect as if the Contract had been executed with the invalid portion eliminated.

7.20 - Counterparts

This Contract may be executed in more than one counterpart, each of which shall be deemed an original.

REMAINDER OF PAGE LEFT BLANK

Witnesseth:

WCA

ISI WATER COMPANY

By: [Signature]

Title: General Manager

Date: August 5, 2018

ATTEST:

By: [Signature]

CITY

CITY OF SOUTHAVEN, MS.

By: [Signature]

Title: Mayor

Date: 8-9-18

ATTEST:

By: [Signature]

UTILITY BILL LEAK ADJUSTMENT DOCKET 08/03/2021

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

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
CHAVEZ VICTOR	7149	LYNNEASE DRIVE	(73.20)	TOILET LEAK
PERRY LINDSEY	821	OLD FORGE RD	(385.52)	TOILET LEAK
HUGH DANCY CO	8450	SWINNEA RD	(57.08)	BROKEN SERVICE LINE
TERRELL SAM	950	PINE BIRCH PL	(73.20)	TOILET LEAK
MELTON PHIL	319	RED PLUM COVE	(273.28)	TWO LEAKS UNDER SLAB
TEDFORD BILL	713	CUMBERLAND CV	(126.88)	TOILET LEAK
POTTS SANDRA	1513	VICKSBURG	(34.16)	LEAK AT TOILET AND BEHIND KITCHEN FAUCET
CAMPBELL ANGELA	5743	STEFFANI DRIVE	(307.44)	TOILET LEAK
BRENDA EUBANKS	4387	JESSICE DR	(41.99)	POOL ADJUSTMENT
CHRIS GRESSEL	2881	SOUTH HARTLAND	(22.23)	POOL ADJUSTMENT
JONATHAN CARTER	4131	BRAMBLE CREST	(27.17)	POOL ADJUSTMENT
RONNIE BELL	310	VILLAGE PKWY	(19.76)	POOL ADJUSTMENT
ANTONIO BROWN	1839	CUSTER DR	(154.93)	TOILET LEAK
RONDA/GRAY	3798	EAST POINT DR	(103.74)	POOL ADJUSTMENT
KANOSHIA CLARK	1931	CONERLY DR	(113.44)	SERVICE LINE LEAK
BENJAMIN WATSON	8416	SOUTHERNWOOD COVE	(24.70)	POOL ADJUSTMENT
BOBBY GREEN	1252	TOWN & COUNTRY	(14.82)	POOL ADJUSTMENT
JOHNSON DERRICK	870	BARRINGTON WOODS COVE	(253.76)	TOILET LEAK
AVENT BARRY	5160	WILDWOOD DRIVE	(307.44)	TOILET LEAK
PAULA DARTER	7440	CHARD BARK POINT	(49.40)	POOL ADJUSTMENT
HOLLAND AMANDA	330	CLARINGTON	(54.34)	POOL ADJUSTMENT
HITE COLLIN	7160	TIMBER TRAIL DRIVE	(51.87)	POOL ADJUSTMENT
HOLLOWAY DAVID	7424	KINSTON COVE	(54.34)	POOL ADJUSTMENT
MCCLURE PAMELA	5421	KAYLA DR	(24.70)	POOL ADJUSTMENT
POOLE BETHANY	7799	DAVIS PKWY	(151.28)	TOILET LEAK
HOLLAND WILLIAM	6184	BERKSHIRE CR	(140.79)	POOL ADJUSTMENT
STAFFORD TONY	7090	PECAN LANE W	(122.00)	MAIN LINE BUSTED/FRONT YARD
JAMES & TONI PETERSON	2065	CAROLTON DR	(17.29)	POOL ADJUSTMENT
MATT PROCTOR	4725	DUSTIN PL	(46.93)	POOL ADJUSTMENT
CYNTHIA VANGUNDA	880	RUSS	(69.16)	POOL ADJUSTMENT
STANLEY MCCLAIN	738	HALIFAX CV	(64.22)	POOL ADJUSTMENT
MADKINS JERMAINE	1540	CAMBRIA DR	(78.08)	WATER PIPE IN YARD
WALTERS CYNTHIA	8704	YORKTOWN DR	(375.76)	TOILET LEAK
SHERYL PANKEY	4902	JESSICA DR	(44.46)	POOL ADJUSTMENT
MARK BLANKENSHIP	6191	BERKSHIRE CR	(32.11)	POOL ADJUSTMENT
SHERI SILLS	7855	SOUTHAVEN CR	(54.34)	POOL ADJUSTMENT
ASHLEY WEBB	8131	JAMESBROOK	(17.29)	POOL ADJUSTMENT
MICHAEL McDONALD	8625	CEDAR CIRCLE WEST	(146.40)	TOILET LEAK
TODD & DENISE WILLIS	4840	DAVIS RD	(93.86)	POOL ADJUSTMENT
MARCUS COLE	1627	APPLEDORE CV	(34.58)	POOL ADJUSTMENT
CONSTANTINO FERRETIZ	1805	EPPING FOREST DRIVE	(53.68)	LEAK IN WALL
MARY RODERICK	8408	BOONEVILLE DR	(19.76)	POOL ADJUSTMENT
MICHAEL ALLEN	4875	HENRY DRIVE	(805.20)	POOL LEAK
REGINA OWENS	7615	IRIS DRIVE	(78.08)	HOT WATER HEATER
SARAH MUSE	8155	CEDARBROOK DRIVE	(82.96)	TOILET LEAK
DAVID HYDE	2704	PYRAMID DRIVE	(117.12)	TOILET LEAK
BERTHA EDWARDS	4265	SWEET FLAG LOOP	(292.80)	TOILET LEAK
		TOTAL	(5587.54)	

UTILITY DIRECTOR APPROVAL

Ray Humphreys

DATE

7-30-21



The City of Southaven Docket Recap

August 3, 2021

General Fund	1,881,139.00
Balance Sheet	1,147.00
Mayor Admin	1,380.45
Board of Aldermen	3,805.92
Arts And Cultural Affairs	2,173.87
Court	6,617.82
Finance & Administration	193.38
Information Technology	2,320.15
City Clerk	2,286.60
Operations Department	-
Planning & Engineering	3,019.64
Police	70,876.66
Fire	34,844.57
Fire Prevention	184.00
EMS	16,792.09
Public Works	23,820.30
Streets	73,318.19
Parks	180,213.37
Park Tournaments	44,964.33
Code Enforcement	2,482.84
City Fuel	-
Expense Accounts	380,759.82
Administrative Expenses	-
Litigation	-
Liability Insurance	1,029,938.00
Professional Dues	-
Bond Funded CAP Proj	241,125.09
Tourist & Convention	-
Debt Service	39,916.50
Utility Fund	1,410,410.29
Sanitation Fund	42,713.40
Payroll Fund	872,104.87
DOCKET TOTAL	4,487,409.15



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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-080321

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YEAR/PERIOD: 2021/1 TO 2021/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
120			ARTS AND CULTURAL AFFAIRS				
120	622100		PROFESSIONAL FEES				
	010525 GORDON LUCIA	171	364426 0	2021 10 INV A	375.00	C-080321	YOGA INSTR/MAY 11,
	INVOICE: 171		FULL DESC: YOGA INSTR/MAY 11, 13, 14, 17, 18, 20, 21 & 27,				
	010525 GORDON LUCIA	172	364427 0	2021 10 INV A	350.00	C-080321	YOGA INST. MAY 28,
	INVOICE: 172		FULL DESC: YOGA INST. MAY 28, JUN 1, 3, 7, 8, 21, 22 & 24, 2021				
	010525 GORDON LUCIA	173	364428 0	2021 10 INV A	340.00	C-080321	YOGA INST. JUN 25, 2
	INVOICE: 173		FULL DESC: YOGA INST. JUN 25, 28, 29 JUL 1, 2, 6, 8 & 9, 2021				
					1,065.00		
	013302 MCMULLIN GLORIA	7-21	364663 0	2021 10 INV A	240.00	C-080321	LINE DANCE CLASS (J
	INVOICE:		FULL DESC: LINE DANCE CLASS (JULY 6, 13, 20 & 27, 2021)				
	017200 SMITH JOYCE W	7-16-21	364046 0	2021 10 INV A	90.00	C-080321	YOGA INSTRUCTOR - J
	INVOICE:		FULL DESC: YOGA INSTRUCTOR - JULY 13, 14 & 16, 2021				
	017200 SMITH JOYCE W	723-21	364424 0	2021 10 INV A	90.00	C-080321	YOGA INSTRUCTOR (JU
	INVOICE:		FULL DESC: YOGA INSTRUCTOR (JULY 20, 21 & 23, 2021)				
					180.00		
	017272 PERKINS WENDY	715-21	364063 0	2021 10 INV A	180.00	C-080321	AEROBICS INST. - JU
	INVOICE:		FULL DESC: AEROBICS INST. - JULY 6, 7, 8 & 15, 2021				
	017272 PERKINS WENDY	722-21	364425 0	2021 10 INV A	195.00	C-080321	AEROBIC'S INST. (JU
	INVOICE:		FULL DESC: AEROBIC'S INST. (JUL. 19, 20 & 22, 2021)				
					375.00		
	021019 CAIN LINDA A	489-21	364064 0	2021 10 INV A	60.00	C-080321	LINE DANCE CLASS (3
	INVOICE:		FULL DESC: LINE DANCE CLASS (3 HR - JULY 12, 2021)				
	021019 CAIN LINDA A	490-21	364045 0	2021 10 INV A	60.00	C-080321	LINE DANCE CLASS
	INVOICE:		FULL DESC: LINE DANCE CLASS				
	021019 CAIN LINDA A	491-21	364451 0	2021 10 INV A	60.00	C-080321	LINE DANCE (3 HRS -
	INVOICE:		FULL DESC: LINE DANCE (3 HRS - JULY 19, 2021)				
	021019 CAIN LINDA A	492-21	364429 0	2021 10 INV A	60.00	C-080321	LINCE DANCE (JULY 2
	INVOICE:		FULL DESC: LINCE DANCE (JULY 22, 2021)				
	021019 CAIN LINDA A	493-21	364662 0	2021 10 INV A	60.00	C-080321	LINE DANCE INSTR. (
	INVOICE:		FULL DESC: LINE DANCE INSTR. (3 HRS - JULY 26, 2021)				
					300.00		
	029120 YOUNG LEASING CO	INV4330642	364581 0	2021 10 INV A	13.87	C-080321	#AAA75469 - COPY CO
	INVOICE:		FULL DESC: #AAA75469 - COPY CONTRACT FOREVER YOUNG				
			ACCOUNT TOTAL		2,173.87		
			ORG 120 TOTAL		2,173.87		
125			COURT DEPARTMENT				
125	621500		COURT BOND REFUND				
	034073 GRACIA PAOLA J.	7-21-2021	364248 0	2021 10 INV A	650.00	C-080321	CASH BOND REFUND
	INVOICE:		FULL DESC: CASH BOND REFUND				

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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-080321

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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
034074 PARNELL DIAMOND M INVOICE:	7-21-2021	364251 0 FULL DESC: CASH BOND REFUND	2021 10 INV A	197.00 C-080321		CASH BOND REFUND
034075 PEREZ NICOLAS M. INVOICE:	7-21-2021	364250 0 FULL DESC: CASH BOND REFUND	2021 10 INV A	2,300.00 C-080321		CASH BOND REFUND
034085 KETTLER BRAYLON S INVOICE:	7-23-2021	364554 0 FULL DESC: CASH BOND REFUND	2021 10 INV A	150.00 C-080321		CASH BOND REFUND
034135 NOLEN, CHRISTOPHER INVOICE:	7-29-2021	364661 0 FULL DESC: CASH BOND REFUND	2021 10 INV A	226.00 C-080321		CASH BOND REFUND
ACCOUNT TOTAL				3,523.00		
125 621505 007600 OFFICE DEPOT INVOICE: 182570195001	182570195001	364660 0 FULL DESC: COURT SUPPLIES OFFICE SUPPLIES TONER	2021 10 INV A	150.89 C-080321		OFFICE SUPPLIES TON
007600 OFFICE DEPOT INVOICE: 182578277001	182578277001	364659 0 FULL DESC: HIGHLIGHTER PENS	2021 10 INV A	4.10 C-080321		HIGHLIGHTER PENS
				154.99		
007823 AMERICAN PAPER & TWI INVOICE: 4024665	4024665	364175 0 FULL DESC: SUPPLIES	2021 10 INV A	125.73 C-080321		SUPPLIES
ACCOUNT TOTAL				280.72		
125 622100 025804 BARTON MATTHEW INVOICE:	7-28-2021	364642 0 FULL DESC: PROFESSIONAL SERVICES SPECIAL PROSECUTOR-JULY 28, 2021 (FULL DAY)	2021 10 INV A	300.00 C-080321		SPECIAL PROSECUTOR-
032060 ROMAN RUTH INVOICE:	7-23-2021	364546 0 FULL DESC: TRANSLATION SERVICES FOR MANUEL DEJESUS RIVAS ELIA	2021 10 INV A	50.00 C-080321		TRANSLATION SERVICE
034072 LAW OFFICE OF TOMMY INVOICE:	7-21-2021	364249 0 FULL DESC: SPECIAL JUDE - JULY 21, 2021 (1/2 DAY)	2021 10 INV A	200.00 C-080321		SPECIAL JUDE - JULY
ACCOUNT TOTAL				550.00		
125 626900 000178 IIMC INVOICE:	7-6-2021	364643 0 FULL DESC: TRAVEL & TRAINING DUES T. MASTIN (ID#23947)	2021 10 INV A	140.00 C-080321		DUES T. MASTIN (ID#
ACCOUNT TOTAL				140.00		
ORG 125 TOTAL				4,493.72		
145 145 610400 007600 OFFICE DEPOT INVOICE: 17380870001	17380870001	364187 0 FULL DESC: DEPARTMENT OF FINANCE & ADMIN OFFICE SUPPLIES COPY STAMP	2021 10 INV A	11.49 C-080321		COPY STAMP



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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-080321

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YEAR/PERIOD: 2021/1 TO 2021/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	007600 OFFICE DEPOT	175830231001	364186 0	2021 10 INV A	11.49 C-080321		COPY STAMP
	INVOICE: 175830231001		FULL DESC: COPY STAMP				
	007600 OFFICE DEPOT	175830232001	364188 0	2021 10 INV A	5.99 C-080321		MOUSE PAD
	INVOICE: 175830232001		FULL DESC: MOUSE PAD				
					28.97		
			ACCOUNT TOTAL		28.97		
			ORG 145 TOTAL		28.97		
			INFORMATION TECHNOLOGY				
150	610400		OFFICE SUPPLIES				
150	007600 OFFICE DEPOT	182260759001	364649 0	2021 10 INV A	156.00 C-080321		OFFICE SUPPLIES
	INVOICE: 182260759001		FULL DESC: OFFICE SUPPLIES				
			ACCOUNT TOTAL		156.00		
150	610500		COMPUTERS				
150	000342 DELL MARKETING LP	10503727096	364289 0	2021 10 INV A	283.04 C-080321		DOCKING STATION FOR
	INVOICE: 10503727096		FULL DESC: DOCKING STATION FOR LAPTOP				
	024868 CUMMINS ANDREW	71521	364532 0	2021 10 INV A	35.85 C-080321		REIMBURSEMENT FOR P
	INVOICE: 71521		FULL DESC: REIMBURSEMENT FOR POWER SUPPLY				
	024868 CUMMINS ANDREW	72721A	364531 0	2021 10 INV A	32.10 C-080321		REIMBURSEMENT FOR S
	INVOICE:		FULL DESC: REIMBURSEMENT FOR SWITCH				
	024868 CUMMINS ANDREW	72721B	364462 0	2021 10 INV A	181.90 C-080321		REIMBURSE FOR SWITC
	INVOICE:		FULL DESC: REIMBURSE FOR SWITCH				
					249.85		
			ACCOUNT TOTAL		532.89		
150	614000		GASOLINE/OIL				
150	006919 FUELMAN	NP60425050	364302 0	2021 10 INV A	71.04 C-080321		ITEC FUEL
	INVOICE:		FULL DESC: ITEC FUEL				
	006919 FUELMAN	NP60445760	364650 0	2021 10 INV A	39.36 C-080321		ITEC FUEL
	INVOICE:		FULL DESC: ITEC FUEL				
					110.40		
			ACCOUNT TOTAL		110.40		
150	622100		PROFESSIONAL FEES				
150	019694 MID-SOUTH TELECOM	69306	364288 0	2021 10 INV A	899.00 C-080321		PHONE SOFTWARE SERV
	INVOICE: 69306		FULL DESC: PHONE SOFTWARE SERVICE @ SPD				
			ACCOUNT TOTAL		899.00		
150	626900		TRAVEL & TRAINING				
150	000151 APCO INTERNATIONAL I	56676	364535 0	2021 10 INV A	25.00 C-080321		DISPATCH CLASS CANC
	INVOICE: 56676		FULL DESC: DISPATCH CLASS CANCELLATION FEE				



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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-080321

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YEAR/PERIOD: 2021/1 TO 2021/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000424 A 2 Z ADVERTISING	58577	364533 0	2021 10 INV A	231.86 C-080321		SMITH ALLOTMENT
	INVOICE: 58577		FULL DESC: SMITH ALLOTMENT				
	008309 INTERNATIONAL ACADEM	SIN287323	364534 0	2021 10 INV A	365.00 C-080321		DISPATCH TRAINING
	INVOICE:		FULL DESC: DISPATCH TRAINING				
			ACCOUNT TOTAL		621.86		
			ORG 150 TOTAL		2,320.15		
155			CITY CLERK				
155	610400		OFFICE SUPPLIES				
	007600 OFFICE DEPOT	18100636400C	364723 0	2021 10 CRM A	-76.99 C-080321		CREDIT FOR TWO TONE
	INVOICE:		FULL DESC: CREDIT FOR TWO TONERS				
			ACCOUNT TOTAL		-76.99		
155	610401		OFFICE SUPPLY-INVENTORY				
	019739 STAPLES ADVANTAGE	3478601954	364549 0	2021 10 INV A	69.96 C-080321		DEPOSIT BAGS
	INVOICE: 3478601954		FULL DESC: DEPOSIT BAGS				
			ACCOUNT TOTAL		69.96		
155	625700		TELEPHONE & POSTAGE				
	018342 GREAT AMERICA FINANC	29710616	364092 0	2021 10 INV A	180.83 C-080321		AUGUST POSTAGE METE
	INVOICE: 29710616		FULL DESC: AUGUST POSTAGE METER				
			ACCOUNT TOTAL		180.83		
155	626100		ADVERTISING				
	001185 DESOTO TIMES-TRIBUNE	300140813	364551 0	2021 10 INV A	14.20 C-080321		BOARD ADJUSTMENT -
	INVOICE: 300140813		FULL DESC: BOARD ADJUSTMENT - PLANNING NOTICE				
			ACCOUNT TOTAL		14.20		
			ORG 155 TOTAL		188.00		
180			PLANNING / ENGINEERING DEPT				
180	610400		OFFICE SUPPLIES				
	007600 OFFICE DEPOT	170280664001	364550 0	2021 10 INV A	56.90 C-080321		OFFICE SUPPLIES
	INVOICE: 170280664001		FULL DESC: OFFICE SUPPLIES				
	007600 OFFICE DEPOT	170856910001	364665 0	2021 10 INV A	51.96 C-080321		PHONE CABLES FOR CO
	INVOICE: 170856910001		FULL DESC: PHONE CABLES FOR CODE ENFORCEMENT				
					108.86		
			ACCOUNT TOTAL		108.86		
180	611300		MOTOR VEH REPAIRS/MAINT				
	007304 O'REILLYS AUTO PARTS	1791-156099	364459 0	2021 10 INV A	4.99 C-080321		VEHICLE MANT. - WAR
	INVOICE:		FULL DESC: VEHICLE MANT. - WARRANY				



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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET C-080321

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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
019700 CHOICE TOWING INVOICE: 66505	66505	364636 FULL DESC: TOWING	0 2021 10 INV A	50.00 C-080321		TOWING
ACCOUNT TOTAL				54.99		
180 622100 001160 NEEL-SCHAFER INC INVOICE: 1073378	1073378	364617 FULL DESC: D/C STRM WTR IMPL. MGMT.	0 2021 10 INV A	1,597.79 C-080321		D/C STRM WTR IMPL.
025688 ROSE JUNE INVOICE:	7-27-2021	364434 FULL DESC: PLANNING COMMISSION-WARD 1-JULY 2021	0 2021 10 INV A	100.00 C-080321		PLANNING COMMISSION
025689 ENGLISH CINDY INVOICE:	7-27-2021	364438 FULL DESC: PLANNING COMMISSION-WARD 4-JULY 2021	0 2021 10 INV A	100.00 C-080321		PLANNING COMMISSION
025694 CAMP JOHN INVOICE:	7-27-2021	364436 FULL DESC: PLANNING COMMISSION-MAYOR-JULY 2021	0 2021 10 INV A	100.00 C-080321		PLANNING COMMISSION
027031 LEEKE KEVIN INVOICE:	7-27-2021	364437 FULL DESC: PLANNING COMMISSION-WARD 4-JULY 2021	0 2021 10 INV A	100.00 C-080321		PLANNING COMMISSION
029239 UPCHURCH DINK INVOICE:	7-27-2021	364433 FULL DESC: PLANNING COMMISSION-WARD 4-JULY 2021	0 2021 10 INV A	100.00 C-080321		PLANNING COMMISSION
032389 MOORE BEN A INVOICE:	7-27-2021	364435 FULL DESC: PLANNING COMMISSION-WARD 3-JULY 2021	0 2021 10 INV A	100.00 C-080321		PLANNING COMMISSION
034086 JAMES CHRIS INVOICE:	7-27-2021	364432 FULL DESC: PLANNING COMMISSION-AT LARGE-JULY 2021	0 2021 10 INV A	100.00 C-080321		PLANNING COMMISSION
ACCOUNT TOTAL				2,297.79		
180 626900 007361 AMERICAN PLANNING A INVOICE: 1510562174	1510562174	364431 FULL DESC: TRAVEL AND TRAINING-APA/AICP MEMBERSHIP-MS	0 2021 10 INV A	558.00 C-080321		TRAVEL AND TRAINING
ACCOUNT TOTAL				558.00		
ORG 180 TOTAL				3,019.64		
211 211 610400	POLICE DEPARTMENT					
000334 ULINE INC INVOICE: 136051849	136051849	364576 FULL DESC: ENVELOPES EVIDENCE	0 2021 10 INV A	75.68 C-080321		ENVELOPES EVIDENCE
007600 OFFICE DEPOT INVOICE: 170015693002	170015693002	364147 FULL DESC: TABS GIB	0 2021 10 INV A	19.96 C-080321		TABS GIB
007600 OFFICE DEPOT INVOICE: 170017705002	170017705002	364146 FULL DESC: TAGS	0 2021 10 INV A	39.99 C-080321		TABS
007600 OFFICE DEPOT INVOICE: 172809987001	172809987001	364148 FULL DESC: INK GIB	0 2021 10 INV A	152.83 C-080321		INK GIB

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|CITY OF SOUTHAVEN
|FY 2021 CLAIMS DOCKET C-080321

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YEAR/PERIOD: 2021/1 TO 2021/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	007600 OFFICE DEPOT	173538219001	364145	0	2021 10 CRM A	-4.99 C-080321	CREDIT - TABS GIB
	INVOICE: 173538219001		FULL DESC:	CREDIT - TABS GIB			
	007600 OFFICE DEPOT	173539091001	364143	0	2021 10 CRM A	-39.99 C-080321	CREDIT - TAG RETURN
	INVOICE: 173539091001		FULL DESC:	CREDIT - TAG RETURN			
	007600 OFFICE DEPOT	17496122900C	364144	0	2021 10 CRM A	-61.55 C-080321	CREDIT - CHAIRMAT R
	INVOICE:		FULL DESC:	CREDIT - CHAIRMAT RETURN			
	007600 OFFICE DEPOT	18100636400C	364723	0	2021 10 CRM A	-76.99 C-080321	CREDIT FOR TWO TONE
	INVOICE:		FULL DESC:	CREDIT FOR TWO TONERS			
						29.26	
	030629 AMAZON CAPITAL	14CWKF3T6K4G	364625	0	2021 10 INV A	23.96 C-080321	#ANKP067K88KPB-CERT
	INVOICE:		FULL DESC:	#ANKP067K88KPB-CERTIFICATE PAPER			
				ACCOUNT TOTAL		128.90	
211	611000			MATERIALS			
	027771 BLUE360 MEDIA	201106-SF	364575	0	2021 10 INV A	78.75 C-080321	MS CRIMINAL & TRAFF
	INVOICE:		FULL DESC:	MS CRIMINAL & TRAFFIC LAW			
				ACCOUNT TOTAL		78.75	
211	611300			MAINTENANCE VEHICLES			
	000543 COMSERV SERVICES	732003633	364568	0	2021 10 INV A	1,054.95 C-080321	3214 INSTALLATION
	INVOICE: 732003633		FULL DESC:	3214 INSTALLATION			
	000691 NORTH MISSISSIPPI TI	60247	364283	0	2021 10 INV A	1,307.26 C-080321	TIRES FOR SHOP
	INVOICE: 60247		FULL DESC:	TIRES FOR SHOP			
	000691 NORTH MISSISSIPPI TI	60251-072121	364352	0	2021 10 INV A	450.80 C-080321	SHOP TIRES
	INVOICE:		FULL DESC:	SHOP TIRES			
						1,758.06	
	000887 JIMMY GRAY CHEVROLET	667630	364358	0	2021 10 INV A	220.56 C-080321	SHOP PARTS - WHEEL
	INVOICE: 667630		FULL DESC:	SHOP PARTS - WHEEL			
	001102 SOUTHAVEN SUPPLY	99945	364361	0	2021 10 INV A	21.80 C-080321	3029 KEY
	INVOICE: 99945		FULL DESC:	3029 KEY			
	001114 UNION AUTO PARTS	2101662	364130	0	2021 10 INV A	211.20 C-080321	ACTUATOR
	INVOICE: 2101662		FULL DESC:	ACTUATOR			
	001114 UNION AUTO PARTS	2101666	364133	0	2021 10 INV A	96.77 C-080321	SHOP PARTS - FUSE H
	INVOICE: 2101666		FULL DESC:	SHOP PARTS - FUSE HOLDER/WIRE TERMINAL TERM.			
	001114 UNION AUTO PARTS	2102222	364328	0	2021 10 INV A	138.85 C-080321	SHOP PARTS - MOTORA
	INVOICE: 2102222		FULL DESC:	SHOP PARTS - MOTORASY-WIPER			
	001114 UNION AUTO PARTS	2102589	364128	0	2021 10 INV A	66.68 C-080321	3164 SENSORS
	INVOICE: 2102589		FULL DESC:	3164 SENSORS			
	001114 UNION AUTO PARTS	2102846	364131	0	2021 10 CRM A	-211.20 C-080321	CREDIT - ACTUATOR
	INVOICE: 2102846		FULL DESC:	CREDIT - ACTUATOR			
	001114 UNION AUTO PARTS	2103377	364545	0	2021 10 INV A	45.76 C-080321	4195 BATTERY
	INVOICE: 2103377		FULL DESC:	4195 BATTERY			
	001114 UNION AUTO PARTS	2104612	364129	0	2021 10 INV A	83.23 C-080321	3135 BRAKE PADS

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INVOICE: 2104612	001114 UNION AUTO PARTS	2106332	FULL DESC: 3135 BRAKE PADS	364125 0 2021 10 INV A	25.70	C-080321	3158 BRAKE PADS
INVOICE: 2106332	001114 UNION AUTO PARTS	2106345	FULL DESC: 3158 BRAKE PADS	364126 0 2021 10 INV A	237.18	C-080321	SHOP PARTS - HEAT S
INVOICE: 2106345	001114 UNION AUTO PARTS	2108073	FULL DESC: SHOP PARTS - HEAT SHRINK BUTT CONNECT/BATTERY CARR	364095 0 2021 10 INV A	13.81	C-080321	SHOP PARTS - ELEMEN
INVOICE: 2108073	001114 UNION AUTO PARTS	2109402	FULL DESC: SHOP PARTS - ELEMENTASY-AIR CLEANER	364543 0 2021 10 INV A	26.59	C-080321	3087 CONDERSOR
INVOICE: 2109402	001114 UNION AUTO PARTS	2112648	FULL DESC: 3087 CONDERSOR	364364 0 2021 10 INV A	25.33	C-080321	4187 BELT
INVOICE: 2112648	001114 UNION AUTO PARTS	2113100	FULL DESC: 4187 BELT	364544 0 2021 10 INV A	49.31	C-080321	3147 TENSIONER
INVOICE: 2113100	001114 UNION AUTO PARTS	2113837	FULL DESC: 3147 TENSIONER	364573 0 2021 10 INV A	50.62	C-080321	3147 LINK
INVOICE: 2113837	001114 UNION AUTO PARTS	2114931	FULL DESC: 3147 LINK	364570 0 2021 10 INV A	360.79	C-080321	3087 COMPRESSOR
INVOICE: 2114931	001114 UNION AUTO PARTS	2115444	FULL DESC: 3087 COMPRESSOR	364571 0 2021 10 INV A	271.02	C-080321	3163 BRAKES
INVOICE: 2115444	001114 UNION AUTO PARTS	2115467	FULL DESC: 3163 BRAKES	364572 0 2021 10 INV A	9.19	C-080321	3163 CONNECTOR
INVOICE: 2115467			FULL DESC: 3163 CONNECTOR		1,500.83		
001150 NAPA GENUINE PARTS C	3465-810057	364086	0	2021 10 INV A	90.95	C-080321	SHOP PARTS - 3 PC A
INVOICE:		FULL DESC:	SHOP PARTS - 3 PC ADJ JAW PLIERS ST/SPLICE LOCK CO		31.49	C-080321	SHOP PARTS - RATCHE
001150 NAPA GENUINE PARTS C	3465-810411	364084	0	2021 10 INV A			
INVOICE:		FULL DESC:	SHOP PARTS - RATCHET TIE DOWN		82.39	C-080321	3197 BRAKE PADS
001150 NAPA GENUINE PARTS C	3465-810506	364085	0	2021 10 INV A			
INVOICE:		FULL DESC:	3197 BRAKE PADS		4.95	C-080321	SHOP PARTS - SERPEN
001150 NAPA GENUINE PARTS C	3465-810532	364087	0	2021 10 INV A			
INVOICE:		FULL DESC:	SHOP PARTS - SERPENTINE BELT		82.63	C-080321	SHOP PARTS - WHEEL
001150 NAPA GENUINE PARTS C	3465-810687	364353	0	2021 10 INV A			
INVOICE:		FULL DESC:	SHOP PARTS - WHEEL WEIGHT TOOLS		67.43	C-080321	SHOP PARTS-THIN PLA
001150 NAPA GENUINE PARTS C	3465-811004	364354	0	2021 10 INV A			
INVOICE:		FULL DESC:	SHOP PARTS-THIN PLASTIC ORG, 20 AMP BLADE FUSE		60.98	C-080321	3075 BRAKES
001150 NAPA GENUINE PARTS C	3465-811064	364355	0	2021 10 INV A			
INVOICE:		FULL DESC:	3075 BRAKES		420.82		
005407 NORTH MS. TWO-WAY CO	47206	364569	0	2021 10 INV A	269.85	C-080321	MOBILE CHARGER
INVOICE: 47206		FULL DESC:	MOBILE CHARGER				
007304 O'REILLYS AUTO PARTS	1257-131592	364243	0	2021 10 INV A	14.32	C-080321	2778 KEY FOB CASE
INVOICE:		FULL DESC:	2778 KEY FOB CASE				
007304 O'REILLYS AUTO PARTS	1257-135024	364359	0	2021 10 INV A	329.15	C-080321	2618 HUB ASSEMBLY
INVOICE:		FULL DESC:	2618 HUB ASSEMBLY		343.47		
017308 GENTRY GLASS	25358	364242	0	2021 10 INV A	85.00	C-080321	2618 REPAIRS



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INVOICE: 25358		FULL DESC: 2618 REPAIRS				
019700 CHOICE TOWING INVOICE: 66531	66531	364624 0 FULL DESC: 3195 TOW	2021 10 INV A	50.00 C-080321		3195 TOW
029563 LANDERS FORD SOUTH INVOICE: 217692	217692	364089 0 FULL DESC: 4188 WEATHER STRIPPING	2021 10 INV A	34.00 C-080321		4188 WEATHER STRIPP
029563 LANDERS FORD SOUTH INVOICE: 217736	217736	364090 0 FULL DESC: 3134 BUCKLE	2021 10 INV A	96.47 C-080321		3134 BUCKLE
029563 LANDERS FORD SOUTH INVOICE: 217962	217962	364088 0 FULL DESC: SHOP PARTS - SPO MOTOR, WIRE & V-BELT	2021 10 INV A	212.73 C-080321		SHOP PARTS - SPO MO
029563 LANDERS FORD SOUTH INVOICE: 218098	218098	364356 0 FULL DESC: 3147 SHAFT	2021 10 INV A	136.29 C-080321		3147 SHAFT
029563 LANDERS FORD SOUTH INVOICE: 218167	218167	364584 0 FULL DESC: 3147 GASKET	2021 10 INV A	103.94 C-080321		3147 GASKET
				583.43		
030773 KARZON CAR CARE LLC INVOICE: 4984	4984	364244 0 FULL DESC: 3203 ALIGNMENT	2021 10 INV A	80.00 C-080321		3203 ALIGNMENT
030773 KARZON CAR CARE LLC INVOICE: 5031	5031	364357 0 FULL DESC: 3147 WATER PUMP	2021 10 INV A	1,325.45 C-080321		3147 WATER PUMP
				1,405.45		
032900 GRIFFIN & SON AUTO S INVOICE: 12209	12209	364360 0 FULL DESC: 3162 RESONATOR	2021 10 INV A	248.15 C-080321		3162 RESONATOR
		ACCOUNT TOTAL		7,962.37		
211 612500		UNIFORMS				
000424 A 2 Z ADVERTISING INVOICE: 58571	58571	364577 0 FULL DESC: 21 CAPS	2021 10 INV A	178.29 C-080321		21 CAPS
020832 EMERGENCY EQUIPMENT INVOICE: 461410	461410	364240 0 FULL DESC: BYNUM, BEN - CARRIER	2021 10 INV A	795.00 C-080321		BYNUM, BEN - CARRIE
020832 EMERGENCY EQUIPMENT INVOICE: 461411	461411	364151 0 FULL DESC: PERRY, MATTHEW - NEW HIRE	2021 10 INV A	1,507.00 C-080321		PERRY, MATTHEW - NE
020832 EMERGENCY EQUIPMENT INVOICE: 461424	461424	364152 0 FULL DESC: JACKSON, VICTORIA - NEW HIRE	2021 10 INV A	1,786.00 C-080321		JACKSON, VICTORIA -
020832 EMERGENCY EQUIPMENT INVOICE: 461429	461429	364156 0 FULL DESC: TRAFFIC VEST	2021 10 INV A	495.00 C-080321		TRAFFIC VEST
020832 EMERGENCY EQUIPMENT INVOICE: 461513	461513	364237 0 FULL DESC: ROPER, TYRONE - NEW HIRE	2021 10 INV A	330.00 C-080321		ROPER, TYRONE - NEW
020832 EMERGENCY EQUIPMENT INVOICE: 461613	461613	364236 0 FULL DESC: VANDERFORD, HAL - ALLOT 2021	2021 10 INV A	215.00 C-080321		VANDERFORD, HAL - A
020832 EMERGENCY EQUIPMENT INVOICE: 461614	461614	364239 0 FULL DESC: SIMS, FRED - ALLOT. 2021	2021 10 INV A	498.00 C-080321		SIMS, FRED - ALLOT.
020832 EMERGENCY EQUIPMENT INVOICE: 461627	461627	364238 0 FULL DESC: HORTON, CLINT - ALLOT. 2021	2021 10 INV A	280.00 C-080321		HORTON, CLINT - ALL
020832 EMERGENCY EQUIPMENT INVOICE: 461692	461692	364362 0 FULL DESC: TRAINING OFF DUTY BELTS	2021 10 INV A	38.00 C-080321		TRAINING OFF DUTY B

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						5,944.00		
021916 MIDSOUTH SOLUTIONS	165740	364153	0	2021 10 INV A	20.00	C-080321		DC TIE
INVOICE: 165740		FULL DESC:	DC TIE					
021916 MIDSOUTH SOLUTIONS	16831	364154	0	2021 10 INV A	498.98	C-080321		BRITTAIN, DWIGHT -
INVOICE: 16831		FULL DESC:	BRITTAIN, DWIGHT - ALLOT. 2021					
021916 MIDSOUTH SOLUTIONS	168373	364155	0	2021 10 INV A	219.50	C-080321		CHAFFEN, NIA - ALLO
INVOICE: 168373		FULL DESC:	CHAFFEN, NIA - ALLOT. 2021					
021916 MIDSOUTH SOLUTIONS	168526	364235	0	2021 10 INV A	171.00	C-080321		VANDERFORD, HAL - A
INVOICE: 168526		FULL DESC:	VANDERFORD, HAL - ALLOT. 2021					
021916 MIDSOUTH SOLUTIONS	168527	364234	0	2021 10 INV A	372.00	C-080321		ROBERTSON, CHRIS -
INVOICE: 168527		FULL DESC:	ROBERTSON, CHRIS - ALLOT. 2021					
021916 MIDSOUTH SOLUTIONS	168628	364233	0	2021 10 INV A	409.88	C-080321		POINTER, AUSTIN - N
INVOICE: 168628		FULL DESC:	POINTER, AUSTIN - NEW HIRE					
						1,691.36		
ACCOUNT TOTAL						7,813.65		
211 614000				FUEL & OIL				
006919 FUELMAN	NP60396019	364176	0	2021 10 INV A	6,724.34	C-080321		FUEL FOR FLEETS
INVOICE:		FULL DESC:	FUEL FOR FLEETS					
006919 FUELMAN	NP60424708	364651	0	2021 10 INV A	8,207.03	C-080321		FUEL FOR FLEET
INVOICE:		FULL DESC:	FUEL FOR FLEET					
						14,931.37		
ACCOUNT TOTAL						14,931.37		
211 615500				JAIL FEES				
000964 DESOTO COUNTY SHERIF 7-19-2021	364193	0	2021 10 INV A	28,280.00	C-080321			INMATE HOUSING FOR
INVOICE:		FULL DESC:	INMATE HOUSING FOR JUNE 2021					
000964 DESOTO COUNTY SHERIF 7-19-21	364194	0	2021 10 INV A	1,769.97	C-080321			INMATE MEDICAL & PH
INVOICE:		FULL DESC:	INMATE MEDICAL & PHARMACY FOR JUNE 2021					
						30,049.97		
ACCOUNT TOTAL						30,049.97		
211 622100				PROFESSIONAL SERVICES				
000233 QUARLES FIRE PROTEC	2021-480	364653	0	2021 10 INV A	150.00	C-080321		FIRE INSPECTION - W
INVOICE:		FULL DESC:	FIRE INSPECTION - WEST					
006685 DEX IMAGING	AR6524867	364093	0	2021 10 INV A	87.42	C-080321		#MP7393 - RECORDS
INVOICE:		FULL DESC:	#MP7393 - RECORDS					
006685 DEX IMAGING	AR6524868	364338	0	2021 10 INV A	108.11	C-080321		#MP6419 & MP6427 -
INVOICE:		FULL DESC:	#MP6419 & MP6427 - LT HALL					
006685 DEX IMAGING	AR6526086	364094	0	2021 10 INV A	7.96	C-080321		#A4738 - EAST
INVOICE:		FULL DESC:	#A4738 - EAST					
006685 DEX IMAGING	AR6546188	364578	0	2021 10 INV A	62.67	C-080321		#MP7572 - RECORDS
INVOICE:		FULL DESC:	#MP7572 - RECORDS					



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						266.16		
029757 CIOX HEALTH	343927271	364150	0	2021 10 INV A	30.50 C-080321			MED RECORDS DET. WA
INVOICE: 343927271		FULL DESC: MED RECORDS DET. WALLEY						
029757 CIOX HEALTH	343930095	364149	0	2021 10 INV A	36.30 C-080321			MED RECORDS DET. WA
INVOICE: 343930095		FULL DESC: MED RECORDS DET. WALLEY						
						66.80		
ACCOUNT TOTAL						482.96		
211 625700				TELEPHONE & POSTAGE				
000971 PITNEY BOWES GLOBAL	1018634592	364626	0	2021 10 INV A	87.20 C-080321			INK REFILL FOR POST
INVOICE: 1018634592		FULL DESC: INK REFILL FOR POSTAGE						
001137 FEDEX	7-442-57217	364652	0	2021 10 INV A	43.92 C-080321			AXON CAMERAS
INVOICE:		FULL DESC: AXON CAMERAS						
ACCOUNT TOTAL						131.12		
211 626102				PUBLIC RELATIONS				
000424 A 2 Z ADVERTISING	58159	364363	0	2021 10 INV A	657.00 C-080321			DECALS -500
INVOICE: 58159		FULL DESC: DECALS -500						
ACCOUNT TOTAL						657.00		
211 626900				TRAVEL & TRAINING				
006103 SMOROWSKI GREG	7-22-2021	364123	0	2021 10 INV A	230.00 C-080321			2021 SUMMER CONF. F
INVOICE:		FULL DESC: 2021 SUMMER CONF. FBINAA,MS CHAPTER-AUG 8-12, 2021						
015310 ELLIS JONATHAN	7-22-2021	364196	0	2021 10 INV A	322.00 C-080321			ADVANCED LEDT TRAIN
INVOICE:		FULL DESC: ADVANCED LEDT TRAINING - OK (AUG. 15-21, 2021)						
029048 ROBERTSON CHRISTOPHE	7-22-2021	364124	0	2021 10 INV A	230.00 C-080321			2021 SUMMER CONF. F
INVOICE:		FULL DESC: 2021 SUMMER CONF. FBINAA,MS CHAPTER-AUG 8-12, 2021						
029079 HORTON CLINTON	7-22-2021	364197	0	2021 10 INV A	322.00 C-080321			ADVANCED LEDT TRAIN
INVOICE:		FULL DESC: ADVANCED LEDT TRAINING - OK (AUG. 15-21, 2021)						
ACCOUNT TOTAL						1,104.00		
211 630400				MACHINERY & EQUIPMENT				
019694 MID-SOUTH TELECOM	69308	364241	0	2021 10 INV A	649.00 C-080321			LPR CAMERAS EQUIPME
INVOICE: 69308		FULL DESC: LPR CAMERAS EQUIPMENT						
ACCOUNT TOTAL						649.00		
ORG 211 TOTAL						63,989.09		



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290			FIRE DEPARTMENT			
290	610100		CLEANING SUPPLIES			
007823 AMERICAN PAPER & TWI	4026050	364295 0	2021 10 INV A	778.38 C-080321		JANITORAL SUPPLIES
INVOICE: 4026050		FULL DESC: JANITORAL SUPPLIES @ FIRE STATION #3				
007823 AMERICAN PAPER & TWI	4028312	364718 0	2021 10 INV A	316.32 C-080321		DOVE BODY WASH FOR
INVOICE: 4028312		FULL DESC: DOVE BODY WASH FOR ALL STATIONS				
				1,094.70		
			ACCOUNT TOTAL	1,094.70		
290	610400		OFFICE SUPPLIES			
019739 STAPLES ADVANTAGE	3478601956	364602 0	2021 10 INV A	95.59 C-080321		SUPPLIES FOR FIRE A
INVOICE: 3478601956		FULL DESC: SUPPLIES FOR FIRE ADMIN				
019739 STAPLES ADVANTAGE	3478601957	364601 0	2021 10 INV A	6.18 C-080321		PACKONG TAPE FOR AD
INVOICE: 3478601957		FULL DESC: PACKONG TAPE FOR ADMIN				
				101.77		
			ACCOUNT TOTAL	101.77		
290	611000		MATERIALS			
001102 SOUTHAVEN SUPPLY	98048	364134 0	2021 10 INV A	40.78 C-080321		MATERIALS FOR TRAIN
INVOICE: 98048		FULL DESC: MATERIALS FOR TRAINING CENTER				
001361 SAM'S CLUB DIRECT	7-20-2021	364654 0	2021 10 INV A	249.98 C-080321		288 3 SAM'S CLUB DI
INVOICE:		FULL DESC: 288 3 SAM'S CLUB DIRECT - JULY 2021	PAYMENT			
013650 BATTERIES PLUS	P41579108	364075 0	2021 10 INV A	205.35 C-080321		BATTERIES
INVOICE:		FULL DESC: BATTERIES				
015230 MY-LOR. INC.	2178	364073 0	2021 10 INV A	11.56 C-080321		ID TAG WISNESKI
INVOICE: 2178		FULL DESC: ID TAG WISNESKI				
020832 EMERGENCY EQUIPMENT	461379	364065 0	2021 10 INV A	39.43 C-080321		60 WATT BULB FOR B6
INVOICE: 461379		FULL DESC: 60 WATT BULB FOR B6TM ROTATOR				
			ACCOUNT TOTAL	547.10		
290	611300		MAINTENANCE VEHICLES			
000189 HOMER SKELTON FORD	6131670	364305 0	2021 10 INV A	755.12 C-080321		REPAIRS & OIL/FILTE
INVOICE: 6131670		FULL DESC: REPAIRS & OIL/FILTER CHANGE TO ASO 2005 FLT#6007				
000223 CROW'S TRUCK SERVICE	R101015920	364622 0	2021 10 INV A	5,588.66 C-080321		REPAIRS TO ENG. 3,
INVOICE:		FULL DESC: REPAIRS TO ENG. 3, FLT#1008				
000650 G & W DIESEL SERVICE	373209	364180 0	2021 10 INV A	724.31 C-080321		REPAIRS TO SQUAD 1,
INVOICE: 373209		FULL DESC: REPAIRS TO SQUAD 1, FLT#3002				
000883 AMERICAN TIRE REPAIR	152238	364715 0	2021 10 INV A	25.00 C-080321		FLAT REPAIR BATTALI
INVOICE: 152238		FULL DESC: FLAT REPAIR BATTALION TAHOE, FLT # 5007				

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000883 AMERICAN TIRE REPAIR INVOICE: 153133	153133	364714 FULL DESC:	0 LUGO NUTS & INSTALLATION CHARGER, FLT #5006	2021 10 INV A	176.00 C-080321	LUGO NUTS & INSTALL
					201.00	
006706 LANDERS DODGE INVOICE: 319683	319683	364077 FULL DESC:	0 TIRE ROTATION-OIL/FILTER CHANGE 294	2021 10 INV A	49.57 C-080321	TIRE ROTATION-OIL/F
					FLT #6010	
007304 O'REILLYS AUTO PARTS INVOICE: 1257-135322	1257-135322	364290 FULL DESC:	0 MINI BULB	2021 10 INV A	3.81 C-080321	MINI BULB
007304 O'REILLYS AUTO PARTS INVOICE: 1791-159367	1791-159367	364604 FULL DESC:	0 2) 2.5 GAL. BLUEDEF	2021 10 INV A	25.98 C-080321	2) 2.5 GAL. BLUEDEF
007304 O'REILLYS AUTO PARTS INVOICE: 1791-159527	1791-159527	364605 FULL DESC:	0 2) 2.5 GAL. BLUE DEF FOR STATION #4	2021 10 INV A	25.98 C-080321	2) 2.5 GAL. BLUE DE
					55.77	
020832 EMERGENCY EQUIPMENT INVOICE: 461346	461346	364068 FULL DESC:	0 LED RED LIGHT	2021 10 INV A	80.30 C-080321	LED RED LIGHT
020832 EMERGENCY EQUIPMENT INVOICE: 461501	461501	364066 FULL DESC:	0 EXHAUST BRACKET & WELD ROD	2021 10 INV A	63.50 C-080321	EXHAUST BRACKET & W
020832 EMERGENCY EQUIPMENT INVOICE: 461724	461724	364603 FULL DESC:	0 REPAIRS TO TRUCK #2 FLT#2001	2021 10 INV A	1,074.36 C-080321	REPAIRS TO TRUCK #2
					1,218.16	
			ACCOUNT TOTAL		8,592.59	
290 612200 015742 HOBART INVOICE: 35143704	35143704	364178 FULL DESC:	0 REPAIRS TO RANGE @ STATION 2	MAINTENANCE EQUIPMENT & BUILD 2021 10 INV A	804.82 C-080321	REPAIRS TO RANGE @
				ACCOUNT TOTAL	804.82	
290 614000 006919 FUELMAN INVOICE: NP60289696	NP60289696	364340 FULL DESC:	0 FUEL	FUEL & OIL 2021 10 INV A	78.71 C-080321	FUEL
006919 FUELMAN INVOICE: NP60366069	NP60366069	364168 FULL DESC:	0 FUEL	2021 10 INV A	27.18 C-080321	FUEL
006919 FUELMAN INVOICE: NP60424726	NP60424726	364721 FULL DESC:	0 FUEL	2021 10 INV A	35.41 C-080321	FUEL
					141.30	
017201 BEST-WADE PETROLEUM INVOICE: 21369	21369	364070 FULL DESC:	0 FUEL FOR STATION #1	2021 10 INV A	1,716.51 C-080321	FUEL FOR STATION #1
017201 BEST-WADE PETROLEUM INVOICE: 21370	21370	364071 FULL DESC:	0 FUEL FOR STATION #2	2021 10 INV A	1,353.87 C-080321	FUEL FOR STATION #2
017201 BEST-WADE PETROLEUM INVOICE: 21371	21371	364072 FULL DESC:	0 FUEL FOR STATION #3	2021 10 INV A	1,934.09 C-080321	FUEL FOR STATION #3
					5,004.47	



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025130 BULLFROG MART LLC INVOICE: 1013523	1013523	364031 0 FULL DESC: FUEL	2021 10 INV A	257.13 C-080321		FUEL
ACCOUNT TOTAL				5,402.90		
290 622100 012761 ANALYTICAL FORENSIC INVOICE:	2106-0543	364719 0 FULL DESC: ANALYSIS OF EVIDENCE	2021 10 INV A	215.00 C-080321		ANALYSIS OF EVIDENC
023066 TRILOGY MEDWASTE SO INVOICE: 742975	742975	364074 0 FULL DESC: MED WASTE FOR ALL STATIONS	2021 10 INV A	473.00 C-080321		MED WASTE FOR ALL S
ACCOUNT TOTAL				688.00		
290 626500 006685 DEX IMAGING INVOICE: 6524864	6524864	364291 0 FULL DESC: #MP8808 - COPY FEES FOR STATION 3	2021 10 INV A	6.38 C-080321		#MP8808 - COPY FEES
029120 YOUNG LEASING CO INVOICE: 4311898	4311898	364076 0 FULL DESC: #AAA47533 - SERVICE CONTRACT FOR ADMIN COPIER	2021 10 INV A	244.70 C-080321		#AAA47533 - SERVICE
ACCOUNT TOTAL				251.08		
290 626900 001147 NEXAIR LLC INVOICE: 8973846	8973846	364033 0 FULL DESC: RENTAL NITROGEN BOTTLES FOR JUNE 2021	2021 10 INV A	112.11 C-080321		RENTAL NITROGEN BOT
007304 O'REILLYS AUTO PARTS INVOICE:	1257-133904	364135 0 FULL DESC: 3) 12.5 OZ CARBCL	2021 10 INV A	8.07 C-080321		3) 12.5 OZ CARBCL
ACCOUNT TOTAL				120.18		
290 630400 020832 EMERGENCY EQUIPMENT INVOICE: 461534	461534	364067 0 FULL DESC: SCOTT BATTERY PCB BOARD & SERVICE	2021 10 INV A	250.44 C-080321		SCOTT BATTERY PCB B
020832 EMERGENCY EQUIPMENT INVOICE: 461621	461621	364294 0 FULL DESC: RESCUETECH LRG. SCBA MASK BAGS	2021 10 INV A	234.00 C-080321		RESCUETECH LRG. SCB
				484.44		
033999 OHD LLLP INVOICE: 76600	76600	364192 21000180 FULL DESC: FTK 9519-4200 QUANTIFIT2 RESPIRATOR FIT TESTING SY	2021 10 INV A	8,285.00 C-080321		FTK 9519-4200 QUANT
ACCOUNT TOTAL				8,769.44		
ORG 290 TOTAL				26,372.58		
295 295 626900 012610 ROWLAND, TIM INVOICE:	7-23-2021	364535 0 FULL DESC: 2021 M.F.I.A. FALL SEMINAR - PEARL, MS/AUG. 10-13	2021 10 INV A	184.00 C-080321		2021 M.F.I.A. FALL



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ACCOUNT TOTAL					184.00		
ORG 295 TOTAL					184.00		
297	610701	EMS					
297	000582 BOUND TREE MEDICAL	84123403	364140	0 2021 10 INV A	630.82	C-080321	MEDICAL SUPPLIES
	INVOICE: 84123403		FULL DESC:	MEDICAL SUPPLIES			
	000582 BOUND TREE MEDICAL	84129999	364293	0 2021 10 INV A	1,355.74	C-080321	MEDICAL SUPPLIES
	INVOICE: 84129999		FULL DESC:	MEDICAL SUPPLIES			
	000582 BOUND TREE MEDICAL	84136925	364599	0 2021 10 INV A	59.20	C-080321	MEDICAL SUPPLIES
	INVOICE: 84136925		FULL DESC:	MEDICAL SUPPLIES			
					2,045.76		
	001147 NEXAIR LLC	8996692	364078	0 2021 10 INV A	49.43	C-080321	MEDICAL SUPPLIES OX
	INVOICE: 8996692		FULL DESC:	MEDICAL SUPPLIES OXYGEN			
	001147 NEXAIR LLC	9008189	364304	0 2021 10 INV A	64.37	C-080321	MEDICAL SUPPLIES OX
	INVOICE: 9008189		FULL DESC:	MEDICAL SUPPLIES OXYGEN			
	001147 NEXAIR LLC	9016519	364597	0 2021 10 INV A	60.03	C-080321	MEDICAL SUPPLIES OX
	INVOICE: 9016519		FULL DESC:	MEDICAL SUPPLIES OXYGEN			
					173.83		
	005144 PANOLA PAPER CO, INC 2995		364716	0 2021 10 INV A	382.00	C-080321	NITRILE GLOVES
	INVOICE: 2995		FULL DESC:	NITRILE GLOVES			
	015430 ZOLL MEDICAL CORPORA 3319024		364139	0 2021 10 INV A	135.50	C-080321	MEDICAL SUPPLIES
	INVOICE: 3319024		FULL DESC:	MEDICAL SUPPLIES			
	015430 ZOLL MEDICAL CORPORA 3321061		364138	0 2021 10 INV A	712.50	C-080321	MEDICAL SUPPLIES
	INVOICE: 3321061		FULL DESC:	MEDICAL SUPPLIES			
	015430 ZOLL MEDICAL CORPORA 3325549		364598	0 2021 10 INV A	1,196.25	C-080321	MEDICAL SUPPLIES
	INVOICE: 3325549		FULL DESC:	MEDICAL SUPPLIES			
	015430 ZOLL MEDICAL CORPORA 3325765		364596	0 2021 10 INV A	260.00	C-080321	MEDICAL SUPPLIES
	INVOICE: 3325765		FULL DESC:	MEDICAL SUPPLIES			
					2,304.25		
	016050 HENRY SCHEIN INC	95827505	364181	0 2021 10 INV A	1,220.04	C-080321	MEDICAL SUPPLIES
	INVOICE: 95827505		FULL DESC:	MEDICAL SUPPLIES			
	016050 HENRY SCHEIN INC	95933638	364142	0 2021 10 INV A	18.02	C-080321	MEDICAL SUPPLIES
	INVOICE: 95933638		FULL DESC:	MEDICAL SUPPLIES			
	016050 HENRY SCHEIN INC	95963264	364141	0 2021 10 INV A	259.25	C-080321	MEDICAL SUPPLIES
	INVOICE: 95963264		FULL DESC:	MEDICAL SUPPLIES			
	016050 HENRY SCHEIN INC	96042023	364292	0 2021 10 INV A	548.86	C-080321	MEDICAL SUPPLIES
	INVOICE: 96042023		FULL DESC:	MEDICAL SUPPLIES			
	016050 HENRY SCHEIN INC	96314978	364619	0 2021 10 INV A	2,032.06	C-080321	MEDICAL SUPPLIES
	INVOICE: 96314978		FULL DESC:	MEDICAL SUPPLIES			
					4,078.23		



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027573 TELEFLEX MEDICAL INC INVOICE: 9504201148	9504201148	364182	0 2021 10 INV A	642.48 C-080321		MEDICAL SUPPLIES
027573 TELEFLEX MEDICAL INC INVOICE: 9504229680	9504229680	364620	0 2021 10 INV A	59.50 C-080321		MEDICAL SUPPLIES
				701.98		
033156 MEDLINE INDUSTRIES I INVOICE: 1958176731	1958176731	364717	0 2021 10 INV A	371.00 C-080321		MEDICAL SUPPLIES
				ACCOUNT TOTAL	10,057.05	
297 611300 000189 HOMER SKELTON FORD INVOICE: 6133873	6133873	364137	MOTOR VEH REPAIRS/MAINT 0 2021 10 INV A	123.62 C-080321		OIL/FILTER CHANGE U
			FULL DESC: OIL/FILTER CHANGE UNIT 7, FLT# 7001			
000223 CROW'S TRUCK SERVICE INVOICE:	R101015644	364179	0 2021 10 INV A	2,308.21 C-080321		REPAIRS TO A/C UNIT
			FULL DESC: REPAIRS TO A/C UNIT 1, FLT #7007			
007304 O'REILLYS AUTO PARTS INVOICE:	1257-134651	364136	0 2021 10 INV A	25.98 C-080321		2) 2.5 GAL UNIT 1 B
			FULL DESC: 2) 2.5 GAL UNIT 1 BLUE DEF FLT#7007			
				ACCOUNT TOTAL	2,457.81	
297 612200 031109 RENEW BIOMEDICAL SER INVOICE: 7674	7674	364600	MAINTENANCE EQUIPMENT & BUILD 0 2021 10 INV A	1,815.00 C-080321		REPAIRS TO DEFIBRIL
			FULL DESC: REPAIRS TO DEFIBRILLATOR			
				ACCOUNT TOTAL	1,815.00	
297 620901 000027 AARP INVOICE:	1553-S-2	364313	BILLING SERVICES 0 2021 10 INV A	81.20 C-080321		EMS BILLING REFUNDS
			FULL DESC: EMS BILLING REFUNDS FOR JUNE '21-LORRAINE KLESCICH			
009733 CIGNA INVOICE:	1204-S-2	364314	0 2021 10 INV A	521.60 C-080321		EMS BILLING REFUNDS
			FULL DESC: EMS BILLING REFUNDS FOR JUNE 2021-ANIYA MITCHELL			
029232 BCBS OF MS INVOICE:	1757-SHF	364633	0 2021 10 INV A	80.51 C-080321		EMS BILLING REFUNDS
			FULL DESC: EMS BILLING REFUNDS FOR DEC. 2020-ROBERT TUCK			
034077 CHAMBERLAIN BARBRA INVOICE:	1235-SHF	364312	0 2021 10 INV A	109.46 C-080321		EMS BILLING REFUNDS
			FULL DESC: EMS BILLING REFUNDS FOR JUNE 2021-B. CHAMBERLAIN			
034078 DONAHUE JUDITH INVOICE:	1737-S-2	364311	0 2021 10 INV A	265.00 C-080321		EMS BILLING REFUNDS
			FULL DESC: EMS BILLING REFUNDS FOR JUNE 2021-JUDITH DONAHUE			
034079 GARRETT WILLIAM INVOICE:	1045-S-2	364309	0 2021 10 INV A	86.84 C-080321		EMS BILLING REFUNDS
			FULL DESC: EMS BILLING REFUNDS FOR JUNE 2021-WILLIAM GARRETT			
034080 GOLDEN RULE INVOICE:	1117-S-2	364315	0 2021 10 INV A	24.90 C-080321		EMS BILLING REFUNDS
			FULL DESC: EMS BILLING REFUNDS FOR JUNE 2021-KEVIN BYNUM			



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034081 HUMANA INVOICE:	1428-S-2	364316 FULL DESC:	0 EMS BILLING REFUNDS FOR JUNE 2021-BETTY J. LONDON	145.36 C-080321		EMS BILLING REFUNDS
034082 MAGNOLIA HEALTH PLAN INVOICE:	1853-S-2	364317 FULL DESC:	0 EMS BILLING REFUNDS FOR JUNE 2021-DORIS MORGAN	206.50 C-080321		EMS BILLING REFUNDS
034083 PAMETTO INVOICE:	1336-SH-2	364318 FULL DESC:	0 EMS BILLING REFUNDS FOR JUNE 2021-BERTHA HOWELL	5.33 C-080321		EMS BILLING REFUNDS
034084 MISSISSIPPI MEDICAID INVOICE:	1432-S-2	364548 FULL DESC:	0 EMS BILLING REFUNDS FOR JUNE 2021	84.71 C-080321		EMS BILLING REFUNDS
992228 MATHIS PATRICIA INVOICE:	511-S-2	364310 FULL DESC:	0 EMS BILLING REFUNDS FOR JUNE 2021-PATRICIA MATHIS	104.30 C-080321		EMS BILLING REFUNDS
ACCOUNT TOTAL				1,715.71		
297 626900	TRAVEL & TRAINING					
026921 NATIONAL ASSOCIATION INVOICE: 12108953041000	121089530410	364595 FULL DESC:	0 6) PHTLS COURSE FEE (JULY 12, 2021)	90.00 C-080321		6) PHTLS COURSE FEE
026921 NATIONAL ASSOCIATION INVOICE: 142108571041000	142108571041	364069 FULL DESC:	0 (8) CERTIFICATIONS DRIVING COURSE #EV-21-08571-04	120.00 C-080321		(8) CERTIFICATIONS
				210.00		
ACCOUNT TOTAL				210.00		
297 630400	MACHINERY AND EQUIPMENT					
000949 INTEGRATED COMMUNICA INVOICE: 146693	146693	364621 FULL DESC:	0 RADIO REPAIR-UNIT #4	536.52 C-080321		RADIO REPAIR-UNIT #
ACCOUNT TOTAL				536.52		
ORG 297 TOTAL				16,792.09		
311	PUBLIC WORKS DEPARTMENT					
311 611000	MATERIALS					
000759 LEHMAN ROBERTS CO INVOICE: 77395	77395	364167 FULL DESC:	0 MATERIAL: PLANT #5 - TICKET #5282483	307.48 C-080321		MATERIAL: PLANT #5
000759 LEHMAN ROBERTS CO INVOICE: 77441	77441	364215 FULL DESC:	0 MATERIAL: PLANT #5/TICKET#5282525-5282578-5282611	978.17 C-080321		MATERIAL: PLANT #5/
000759 LEHMAN ROBERTS CO INVOICE: 77460	77460	364442 FULL DESC:	0 MATERIAL: PLANT #5 - TICKET # 5282688	306.25 C-080321		MATERIAL: PLANT #5
000759 LEHMAN ROBERTS CO INVOICE: 77594	77594	364562 FULL DESC:	0 MATERIALS-PLANT #4-TICKET#4026028	1,557.00 C-080321		MATERIALS-PLANT #4-
000759 LEHMAN ROBERTS CO INVOICE: 77633	77633	364563 FULL DESC:	0 MATERIALS-PLANT #5-TICKET#5283528 & 5283587	417.73 C-080321		MATERIALS-PLANT #5-
000759 LEHMAN ROBERTS CO INVOICE: 77665	77665	364561 FULL DESC:	0 MATERIAL-PLANT #5-TICKET# 5283737 & 5283803	626.59 C-080321		MATERIAL-PLANT #5-T
				4,193.22		



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001320 MARTIN MACHINE WORKS INVOICE: 1491	1491	364539 FULL DESC:	0 BRAKE PARTS FOR FORD F250-MODULE, ROTORS, LINES,	2021 10 INV A	976.00 C-080321	BRAKE PARTS FOR FOR
007823 AMERICAN PAPER & TWI INVOICE: 4024666	4024666	364339 FULL DESC:	0 SUPPLIES	2021 10 INV A	75.24 C-080321	SUPPLIES
013793 HERNANDO REDI MIX INVOICE:	57917INV	364631 FULL DESC:	0 MATERIALS	2021 10 INV A	244.50 C-080321	MATERIALS
025130 BULLFROG MART LLC INVOICE: 1015030	1015030	364029 FULL DESC:	0 MAT. FOR EQUIP.	2021 10 INV A	118.13 C-080321	MAT. FOR EQUIP.
028212 UNITED REFRIGERATION INVOICE: 79441610	79441610	364163 FULL DESC:	0 MAT. JEDCO 24X24 EGG CRATE T-BAR	2021 10 INV A	101.66 C-080321	MAT. JEDCO 24X24 EG
028212 UNITED REFRIGERATION INVOICE: 79806018	79806018	364161 FULL DESC:	0 MAT. - NRP ROMEX CONNECTOR	2021 10 INV A	19.70 C-080321	MAT. - NRP ROMEX CO
028212 UNITED REFRIGERATION INVOICE: 79874010	79874010	364162 FULL DESC:	0 MAT. - REFILL CARTRIDGES	2021 10 INV A	61.24 C-080321	MAT. - REFILL CARTR
028212 UNITED REFRIGERATION INVOICE: 79989423	79989423	364160 FULL DESC:	0 MAT. NITROGEN TANK EXCHANGE ECT.	2021 10 INV A	90.89 C-080321	MAT. NITROGEN TANK
					273.49	
032489 ES OPCO USA LLC INVOICE:	IN-0126067	364159 FULL DESC:	0 MAT. - ML KONTROL 30-30 MOSQ BID	2021 10 INV A	2,344.00 C-080321	MAT. - ML KONTROL 3
032489 ES OPCO USA LLC INVOICE:	IN-0128361	364158 FULL DESC:	0 MAT.	2021 10 INV A	1,600.00 C-080321	MAT.
					3,944.00	
ACCOUNT TOTAL					9,824.58	
311 611300	MAINTENANCE VEHICLES					
000223 CROW'S TRUCK SERVICE INVOICE:	R101014504-S	364629 FULL DESC:	0 SHORT PAY-INV.#R101014504-01	2021 10 INV A	27.90 C-080321	SHORT PAY-INV.#R101
000669 CAMPER CITY USA INC INVOICE: 661391	661391	364284 FULL DESC:	0 MAT./EQUIP. FOR PW	2021 10 INV A	40.00 C-080321	MAT./EQUIP. FOR PW
000883 AMERICAN TIRE REPAIR INVOICE: 152059	152059	364030 FULL DESC:	0 MAT. FOR SHOP - TIRE REPAIR	2021 10 INV A	110.00 C-080321	MAT. FOR SHOP - TIR
007304 O'REILLYS AUTO PARTS INVOICE:	1257-134700	364036 FULL DESC:	0 SUPER GLUE/MOUNT TAPE-MAT. FOR SHOP	2021 10 INV A	14.98 C-080321	SUPER GLUE/MOUNT TA
007304 O'REILLYS AUTO PARTS INVOICE:	1257-134863	364037 FULL DESC:	0 5QT MOTOR OIL - MAT. FOR SHOP	2021 10 INV A	35.99 C-080321	5QT MOTOR OIL - MAT
007304 O'REILLYS AUTO PARTS INVOICE:	1257-135055	364165 FULL DESC:	0 MAT. FOR SHOP/5QT SYNTHOIL/TREATMENT/CMX/BRAKE CON	2021 10 INV A	249.96 C-080321	MAT. FOR SHOP/5QT S
007304 O'REILLYS AUTO PARTS INVOICE:	1257-136085	364538 FULL DESC:	0 BATTERY & CORE CHARGE - MAT. FOR SHOP	2021 10 INV A	140.46 C-080321	BATTERY & CORE CHAR
007304 O'REILLYS AUTO PARTS INVOICE:	1257-136269	364537 FULL DESC:	0 BATTERY, CORE CHARGE, TEST LEADS - MAT. FOR SHOP	2021 10 INV A	158.11 C-080321	BATTERY, CORE CHARG



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					599.50		
	007624 CUSTOM SPRINGS, INC.	70731	364541	0 2021 10 INV A	510.00	C-080321	CREW CAB REAR FOR F
	INVOICE: 70731		FULL DESC:	CREW CAB REAR FOR FORD F-250 2017-MAT. FOR SHOP			
	010865 RELIABLE EQUIPMENT	CT108206	364035	0 2021 10 INV A	1,689.45	C-080321	RADIATOR, ASSY - MA
	INVOICE:		FULL DESC:	RADIATOR, ASSY - MAT. FOR SHOP			
	010865 RELIABLE EQUIPMENT	CT108359	364034	0 2021 10 INV A	196.92	C-080321	BLADE - MAT. FOR SH
	INVOICE:		FULL DESC:	BLADE - MAT. FOR SHOP			
	010865 RELIABLE EQUIPMENT	CT108550	364211	0 2021 10 INV A	182.64	C-080321	OIL FILTER/TOOTH PI
	INVOICE:		FULL DESC:	OIL FILTER/TOOTH PIN/TOOTH GEN PURPOSE-MAT.			
	010865 RELIABLE EQUIPMENT	CT108597	364440	0 2021 10 INV A	769.80	C-080321	MAT. FOR SHOP-BLADE
	INVOICE:		FULL DESC:	MAT. FOR SHOP-BLADE CUTTING BOLT-BOLT-NUT			
					2,838.81		
	016582 CONTRACTORS SUPPLY P	130379	364041	0 2021 10 INV A	519.80	C-080321	CUTTER BLADE/LEFT W
	INVOICE: 130379		FULL DESC:	CUTTER BLADE/LEFT WING CUTTER WING-MAT. FOR SHOP			
	016582 CONTRACTORS SUPPLY P	130412	364042	0 2021 10 INV A	390.00	C-080321	MANURE FORK - MAT.
	INVOICE: 130412		FULL DESC:	MANURE FORK - MAT. FOR SHOP			
					909.80		
	019588 CCP INDUSTRIES	IN02810978	364542	0 2021 10 INV A	636.95	C-080321	MAT. FOR SHOP-WHITE
	INVOICE:		FULL DESC:	MAT. FOR SHOP-WHITE JUMBO ROLL/VARALL SPORT FREEZE			
	023617 LB SMALL ENGINE REPA	14170	364540	0 2021 10 INV A	269.55	C-080321	SHINDAIWA SPEEDHEAD
	INVOICE: 14170		FULL DESC:	SHINDAIWA SPEEDHEAD-MAT. FOR SHOP			
	029563 LANDERS FORD SOUTH	217874	364419	0 2021 10 INV A	361.20	C-080321	MAT. FOR SHOP - SPO
	INVOICE: 217874		FULL DESC:	MAT. FOR SHOP - SPO SENDER			
				ACCOUNT TOTAL	6,303.71		
311	612500			UNIFORMS			
	000983 UNIFIRST CORP	222-0246226	364189	0 2021 10 INV A	172.33	C-080321	UNIFORMS
	INVOICE:		FULL DESC:	UNIFORMS			
	000983 UNIFIRST CORP	222-0248003	364641	0 2021 10 INV A	172.33	C-080321	UNIFORMS
	INVOICE:		FULL DESC:	UNIFORMS			
					344.66		
				ACCOUNT TOTAL	344.66		
311	622100			PROFESSIONAL SERVICES			
	000223 CROW'S TRUCK SERVICE	B101012547	364556	0 2021 10 INV A	6,700.00	C-080321	GARBAGE TRUCK RENTA
	INVOICE:		FULL DESC:	GARBAGE TRUCK RENTAL UNTIL OURS WAS PURCHASED			
	019700 CHOICE TOWING	66337	364174	0 2021 10 INV A	50.00	C-080321	TOWING FOR SHOP
	INVOICE: 66337		FULL DESC:	TOWING FOR SHOP			



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			ACCOUNT TOTAL	6,750.00			
			ORG 311 TOTAL	23,222.95			
315			CITY TRAFFIC AND STREETS LIGHT				
315	612200		MAINTENANCE EQUIPMENT & BUILD				
	000497 DESOTO COUNTY ELECTR 6950		364040 0 2021 10 INV A	2,093.00	C-080321		SIGNAL LOOP REPAIR
	INVOICE: 6950		FULL DESC: SIGNAL LOOP REPAIR GETWELL/NAIL				
	000497 DESOTO COUNTY ELECTR 6997		364446 0 2021 10 INV A	91.17	C-080321		SIGNAL REPAIR-STATE
	INVOICE: 6997		FULL DESC: SIGNAL REPAIR-STATELINE/HAMILTON LOCATE				
	000497 DESOTO COUNTY ELECTR 6998		364445 0 2021 10 INV A	106.17	C-080321		SIGNAL REPAIR-CHURC
	INVOICE: 6998		FULL DESC: SIGNAL REPAIR-CHURCH/ELMORE LOCATE				
	000497 DESOTO COUNTY ELECTR 6999		364444 0 2021 10 INV A	263.67	C-080321		SIGNAL REPAIR-AIRWA
	INVOICE: 6999		FULL DESC: SIGNAL REPAIR-AIRWAYS/RASCO LOCATE				
	000497 DESOTO COUNTY ELECTR 7002		364443 0 2021 10 INV A	457.50	C-080321		SIGNAL REPAIR-TANGE
	INVOICE: 7002		FULL DESC: SIGNAL REPAIR-TANGER TRAFFIC SIGNAL SC				
				3,011.51			
			ACCOUNT TOTAL	3,011.51			
			ORG 315 TOTAL	3,011.51			
411			PARKS DEPARTMENT				
411	610400		OFFICE SUPPLIES				
	006685 DEX IMAGING	AR6524863	364207 0 2021 10 INV A	42.58	C-080321		#MP8956 - COPY CONT
	INVOICE:		FULL DESC: #MP8956 - COPY CONTRACT - PARKS				
	006685 DEX IMAGING	AR6524866	364206 0 2021 10 INV A	6.63	C-080321		#A2615-COPY CONTRAC
	INVOICE:		FULL DESC: #A2615-COPY CONTRACT - GOLF				
				49.21			
	007600 OFFICE DEPOT	180074903001	364582 0 2021 10 INV A	299.52	C-080321		COPY PAPER
	INVOICE: 180074903001		FULL DESC: COPY PAPER				
	029120 YOUNG LEASING CO	INV4323998	364208 0 2021 10 INV A	5.21	C-080321		#AAA59897 - COPY CO
	INVOICE:		FULL DESC: #AAA59897 - COPY CONTRACT/GREENBROOK				
			ACCOUNT TOTAL	353.94			
411	612200		MAINTENANCE EQUIPMENT & BUILD				
	000233 QUARLES FIRE PROTEC	2021-479	364580 0 2021 10 INV A	150.00	C-080321		FIRE INSPECTION - P
	INVOICE:		FULL DESC: FIRE INSPECTION - PARKS & RECREATION				
	000308 MAINTENANCE SUPPLY	227926	364173 0 2021 10 INV A	524.14	C-080321		MISC SUPPLIES
	INVOICE: 227926		FULL DESC: MISC SUPPLIES				
	000308 MAINTENANCE SUPPLY	228086	364453 0 2021 10 INV A	229.48	C-080321		MISC PARTS-LYNCH PI
	INVOICE: 228086		FULL DESC: MISC PARTS-LYNCH PIN/HEX LAG SCREW ZINE				
				753.62			
	000826 JERRY PATE TURF & IR	271242	364171 0 2021 10 INV A	497.69	C-080321		MISC PARTS



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INVOICE: 271242	000826 JERRY PATE TURF & IR	272274	FULL DESC: MISC PARTS				
INVOICE: 272274			364454 0	2021 10 INV A	312.40	C-080321	TINES
			FULL DESC: TINES				
					810.09		
001102 SOUTHAVEN SUPPLY	100480	364635 0	2021 10 INV A	1,498.18	C-080321	MISC SUPPLIES	
INVOICE: 100480		FULL DESC: MISC SUPPLIES					
001150 NAPA GENUINE PARTS C	328454	364420 0	2021 10 INV A	659.99	C-080321	ENGINE OIL	
INVOICE: 328454		FULL DESC: ENGINE OIL					
001150 NAPA GENUINE PARTS C	328472	364421 0	2021 10 INV A	134.22	C-080321	BATTERY	
INVOICE: 328472		FULL DESC: BATTERY					
001150 NAPA GENUINE PARTS C	328825	364422 0	2021 10 INV A	36.49	C-080321	TIE DOWN	
INVOICE: 328825		FULL DESC: TIE DOWN					
				830.70			
001193 MEMPHIS BEARING AND	591170-IN	364051 0	2021 10 INV A	152.10	C-080321	HOSE ENDS	
INVOICE:		FULL DESC: HOSE ENDS					
001361 SAM'S CLUB DIRECT	7-20-2021	364654 0	2021 10 INV A	498.94	C-080321	288 3 SAM'S CLUB DI	
INVOICE:		FULL DESC: 288 3 SAM'S CLUB DIRECT - JULY 2021		PAYMENT			
009578 GATEWAY TIRE & SERVI	1022-139609	364054 0	2021 10 INV A	334.50	C-080321	MOWER TIRES	
INVOICE:		FULL DESC: MOWER TIRES					
013377 CINTAS	4090012846	364056 0	2021 10 INV A	50.00	C-080321	MATS - ARENA	
INVOICE: 4090012846		FULL DESC: MATS - ARENA					
013377 CINTAS	4090667773	364456 0	2021 10 INV A	50.00	C-080321	MATS - ARENA	
INVOICE: 4090667773		FULL DESC: MATS - ARENA					
				100.00			
020490 INTERSTATE BATTERY S	500057917	364423 0	2021 10 INV A	429.75	C-080321	CART/EQUIPMENT BATT	
INVOICE: 500057917		FULL DESC: CART/EQUIPMENT BATTERIES					
025816 SCHINDLER ELEVATOR	8105690553	364590 0	2021 10 INV A	1,271.99	C-080321	ELEVATOR MAINT. CON	
INVOICE: 8105690553		FULL DESC: ELEVATOR MAINT. CONTRACT					
032606 KIMMELL DOOR AND HAR	AK282	364059 0	2021 10 INV A	2,511.00	C-080321	NEW DPPRS @ AMPHITH	
INVOICE:		FULL DESC: NEW DPPRS @ AMPHITHEATER					
		ACCOUNT TOTAL		9,340.87			
411 612201			PARK MAINTENANCE				
001056 BWI MEMPHIS	16576696	364209 0	2021 10 INV A	733.13	C-080321	HERBICIDE	
INVOICE: 16576696		FULL DESC: HERBICIDE					
001056 BWI MEMPHIS	16624117	364048 0	2021 10 INV A	2,195.00	C-080321	HERBICIDE	
INVOICE: 16624117		FULL DESC: HERBICIDE					
001056 BWI MEMPHIS	16635257	364452 0	2021 10 INV A	103.38	C-080321	FERTILIZER	
INVOICE: 16635257		FULL DESC: FERTILIZER					



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001056 BWI MEMPHIS INVOICE: 16638186	16638186	364458 FULL DESC: TALSTAR	0 2021 10 INV A	215.11 C-080321		TALSTAR
				3,246.62		
002358 OXFORD SAND & CONCRE INVOICE: 7972	7972	364020 FULL DESC: TOP DRESSING SAND	0 2021 10 INV A	825.00 C-080321		TOP DRESSING SAND
002358 OXFORD SAND & CONCRE INVOICE: 8254	8254	364026 FULL DESC: TOP DRESSING SAND	0 2021 10 INV A	450.00 C-080321		TOP DRESSING SAND
				1,275.00		
007823 AMERICAN PAPER & TWI INVOICE: 4028274	4020866CR 4028274	364049 FULL DESC: CREDIT - MOP HEAD HANDLE	0 2021 10 CRM A	-11.32 C-080321		CREDIT - MOP HEAD H
007823 AMERICAN PAPER & TWI INVOICE: 4029636	4028274 4029636	364050 FULL DESC: WASP KILLER, MOP HANDLE	0 2021 10 INV A	11.32 C-080321		WASP KILLER, MOP HA
007823 AMERICAN PAPER & TWI INVOICE: 4029636	4029636	364169 FULL DESC: JANITORIAL SUPPLIES	0 2021 10 INV A	631.05 C-080321		JANITORIAL SUPPLIES
				631.05		
009591 TRI FIRMA INVOICE: 6171QB	6171QB	364657 FULL DESC: SNOWDEN MAIN PAVILION SOD-DRAINAGE	0 2021 10 INV A	7,977.23 C-080321		SNOWDEN MAIN PAVILO
009591 TRI FIRMA INVOICE: 6178QB	6178QB	364658 FULL DESC: GREENBROOK PARK RESTROOMS	0 2021 10 INV A	6,412.11 C-080321		GREENBROOK PARK RES
				14,389.34		
011134 WHITFIELD INVOICE: 77457	77457	364567 FULL DESC: CHERRY VALLEY PARKING LOT LIGHT REPAIR	0 2021 10 INV A	2,377.50 C-080321		CHERRY VALLEY PARKI
011969 PIONEER MANUFACTURIN INVOICE: INV794788	INV794788	364205 FULL DESC: FIELD PAINT	0 2021 10 INV A	762.00 C-080321		FIELD PAINT
011969 PIONEER MANUFACTURIN INVOICE: INV796377	INV796377	364583 FULL DESC: GAMELINE REMOVER	0 2021 10 INV A	246.00 C-080321		GAMELINE REMOVER
				1,008.00		
013377 CINTAS INVOICE: 4090259149	4090259149	364170 FULL DESC: PARKS UNIFORMS	0 2021 10 INV A	430.27 C-080321		PARKS UNIFORMS
019230 WASTE PRO-MEMPHIS INVOICE: 750337	750337	364060 FULL DESC: 116199 - TRASH @ SNOWDEN	0 2021 10 INV A	2,352.35 C-080321		116199 - TRASH @ SN
025799 PROPUMP AND CONTROLS INVOICE: 45670-IN	45670-IN	364610 FULL DESC: IRRIGATION PUMP REPAIR	0 2021 10 INV A	1,285.47 C-080321		IRRIGATION PUMP REP
026449 KELLY SEPTIC SER INVOICE: 14362	14362	364217 FULL DESC: PORTA POTTY - CENTRAL PARK	0 2021 10 INV A	180.00 C-080321		PORTA POTTY - CENTR
029521 SIMPLOT INVOICE: 227013826	227013826	364047 FULL DESC: SPRAY RITE BUFFER	0 2021 10 INV A	144.00 C-080321		SPRAY RITE BUFFER



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	029763 GREAT SOUTHERN RECRE	810662	364656 0	2021 10 INV A	20,000.00	C-080321	CENTRAL PARK PLAYGR
	INVOICE: 810662		FULL DESC: CENTRAL PARK PLAYGROUND-BOARD APPROVED RFP				
			ACCOUNT TOTAL		47,319.60		
411	612300			MUNICIPAL GOLF COURSE EXPENSE			
	023607 P & W GOLF SUPPLY LL	INV79985	364057 0	2021 10 INV A	129.80	C-080321	GOLF PENCILS
	INVOICE:		FULL DESC: GOLF PENCILS				
			ACCOUNT TOTAL		129.80		
411	612500			UNIFORMS			
	003011 M & M PROMOTIONS	95260	364221 0	2021 10 INV A	174.00	C-080321	STAFF SHIRTS
	INVOICE: 95260		FULL DESC: STAFF SHIRTS				
	003011 M & M PROMOTIONS	95261	364220 0	2021 10 INV A	153.00	C-080321	STAFF SHIRTS
	INVOICE: 95261		FULL DESC: STAFF SHIRTS				
					327.00		
	013377 CINTAS	4090535809	364247 0	2021 10 INV A	104.01	C-080321	GOLF UNIFORMS
	INVOICE: 4090535809		FULL DESC: GOLF UNIFORMS				
			ACCOUNT TOTAL		431.01		
411	614000			FUEL & OIL			
	000339 SAYLE OIL CO INC	603325	364245 0	2021 10 INV A	843.46	C-080321	GAS @ GOLF
	INVOICE: 603325		FULL DESC: GAS @ GOLF				
			ACCOUNT TOTAL		843.46		
411	627901			UMPIRES			
	015545 KLINCK ZACHARY A	7-28-2021	364586 0	2021 10 INV A	120.00	C-080321	INDOOR SOCCER UMPIR
	INVOICE:		FULL DESC: INDOOR SOCCER UMPIRE (ADULT 7V7)				
	018253 CHAN DAVID	7-28-2021	364585 0	2021 10 INV A	60.00	C-080321	INDOOR SOCCER UMPIR
	INVOICE:		FULL DESC: INDOOR SOCCER UMPIRE (ADULT 7V7)				
	018255 PHILLIPS ERIC	7-28-2021	364589 0	2021 10 INV A	120.00	C-080321	INDOOR SOCCER UMPIR
	INVOICE:		FULL DESC: INDOOR SOCCER UMPIRE (ADULT 7V7)				
	031115 MYSIEWICZ MICHAEL	7-28-2021	364588 0	2021 10 INV A	60.00	C-080321	INDOOR SOCCER UMPIR
	INVOICE:		FULL DESC: INDOOR SOCCER UMPIRE (ADULT 7V7)				
	031116 MEYER BENJAMIN	7-28-2021	364587 0	2021 10 INV A	60.00	C-080321	INDOOR SOCCER UMPIR
	INVOICE:		FULL DESC: INDOOR SOCCER UMPIRE (ADULT 7V7)				
			ACCOUNT TOTAL		420.00		
411	640500			NEIGHBORHOOD PARK RENOVATION			
	029763 GREAT SOUTHERN RECRE	810662	364656 0	2021 10 INV A	75,000.00	C-080321	CENTRAL PARK PLAYGR
	INVOICE: 810662		FULL DESC: CENTRAL PARK PLAYGROUND-BOARD APPROVED RFP				



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022806	PEPSI BEVERAGES COMP	19221853	364028	0	2021 10	INV	A		5,599.85	C-080321	PEPSI - RESALE
	INVOICE: 19221853		FULL DESC:	PEPSI - RESALE							
024982	SMITTY'S SLICES LLC	7-12-21	364052	0	2021 10	INV	A		432.86	C-080321	PIZZA - RESALE
	INVOICE:		FULL DESC:	PIZZA - RESALE							
026772	WILSON SPORTING GOOD	4534948985	364455	0	2021 10	INV	A		349.15	C-080321	TENNIS RACKETS
	INVOICE: 4534948985		FULL DESC:	TENNIS RACKETS							
033299	THE WING GURU	1154	364027	0	2021 10	INV	A		237.60	C-080321	PORK RINDS
	INVOICE: 1154		FULL DESC:	PORK RINDS							
			ACCOUNT TOTAL						26,317.70		
412	622100										
	007622 MIDSOUTH SPORTS PROD	2360	364055	0	2021 10	INV	A		10,833.33	C-080321	BASEBALL CONTRACT A
	INVOICE: 2360		FULL DESC:	BASEBALL CONTRACT AUGUST 2021							
	024247 KALISAK ROSEMARY	JULY2021	364053	0	2021 10	INV	A		3,750.00	C-080321	SOFTBALL CONTRACT
	INVOICE:		FULL DESC:	SOFTBALL CONTRACT							
			ACCOUNT TOTAL						14,583.33		
412	626102										
	001121 NEWTON TROPHY	107143	364232	0	2021 10	INV	A		1,987.50	C-080321	CHAMPIONSHIP RINGS
	INVOICE: 107143		FULL DESC:	CHAMPIONSHIP RINGS REC							
	003011 M & M PROMOTIONS	95304	364218	0	2021 10	INV	A		162.00	C-080321	SOCCER CAMP SHIRTS
	INVOICE: 95304		FULL DESC:	SOCCER CAMP SHIRTS							
			ACCOUNT TOTAL						2,149.50		
412	627901										
	031989 HARLOW WILLIAM C	7-2-2021	364058	0	2021 10	INV	A		1,065.00	C-080321	SNOWDEN GROVE SUMME
	INVOICE:		FULL DESC:	SNOWDEN GROVE SUMMER JUNE 2021 CAMP							
			ACCOUNT TOTAL						1,065.00		
			ORG 412	TOTAL					44,115.53		
511											
	610100										
	001361 SAM'S CLUB DIRECT	7-20-2021	364654	0	2021 10	INV	A		71.88	C-080321	288 3 SAM'S CLUB DI
	INVOICE:		FULL DESC:	288 3 SAM'S CLUB DIRECT - JULY 2021 PAYMENT							
	007823 AMERICAN PAPER & TWI	4024663	364553	0	2021 10	INV	A		30.96	C-080321	CLEANER
	INVOICE: 4024663		FULL DESC:	CLEANER							
			ACCOUNT TOTAL						102.84		
511	611000										
			MATERIALS								



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ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION			
001102 SOUTHAVEN SUPPLY INVOICE: 100083		100083	364350	0	2021 10	INV A	26.07 C-080321		MATERIALS			
			FULL DESC:	MATERIALS								
001361 SAM'S CLUB DIRECT INVOICE:		7-20-2021	364654	0	2021 10	INV A	91.06 C-080321		288 3 SAM'S CLUB DI			
			FULL DESC:	288 3 SAM'S CLUB DIRECT - JULY 2021			PAYMENT					
019588 CCP INDUSTRIES INVOICE:		INV02780032	364349	0	2021 10	INV A	329.35 C-080321		MATERIALS			
			FULL DESC:	MATERIALS								
ACCOUNT TOTAL							446.48					
511	612500					UNIFORMS						
021916 MIDSOUTH SOLUTIONS INVOICE: 168366		168366	364348	0	2021 10	INV A	376.00 C-080321		UNIFORMS			
			FULL DESC:	UNIFORMS								
ACCOUNT TOTAL							376.00					
511	614900					FEED FOR ANIMALS						
012713 HILL'S PET NUTRITION INVOICE: 239457499		239457499	364345	0	2021 10	INV A	117.39 C-080321		FEED ANIMALS			
			FULL DESC:	FEED ANIMALS								
012713 HILL'S PET NUTRITION INVOICE: 239520078		239520078	364344	0	2021 10	INV A	110.88 C-080321		FEED ANIMALS			
			FULL DESC:	FEED ANIMALS								
							228.27					
ACCOUNT TOTAL							228.27					
511	622100					PROFESSIONAL SERVICES						
000500 DESOTO COUNTY ANIMAL INVOICE: 201990		201990	364347	0	2021 10	INV A	100.00 C-080321		PROF. SERVICES			
			FULL DESC:	PROF. SERVICES								
017049 ANIMAL HEALTH INTERN INVOICE: 9011718600		9011718600	364552	0	2021 10	INV A	799.25 C-080321		PROF. SERVICES			
			FULL DESC:	PROF. SERVICES								
028872 PRECIOUS PAWS ANIMAL INVOICE: 202305		202305	364346	0	2021 10	INV A	430.00 C-080321		PROF. SERVICES			
			FULL DESC:	PROF. SERVICES								
ACCOUNT TOTAL							1,329.25					
ORG 511 TOTAL							2,482.84					
902	EXPENSE ACCOUNTS											
902	620700					CITY BEAUTIFICATION						
005831 URBANARCH ASSOC PC INVOICE:		17036-A8	364560	0	2021 10	INV A	8,316.25 C-080321		SOUTHAVEN SIGNAGE			
			FULL DESC:	SOUTHAVEN SIGNAGE								
ACCOUNT TOTAL							8,316.25					
902	620902					FACILITIES MANAGEMENT						
000232 MATHESON & ASSOC LLC INVOICE: 2176		2176	364166	0	2021 10	INV A	945.00 C-080321		ALARM SERV. @ 7312			
			FULL DESC:	ALARM SERV. @ 7312 HWY 51 (JUNE 2021-JUNE 2022)								

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000233 QUARLES FIRE PROTEC INVOICE:	2021-483	364441	0	2021 10 INV A	150.00	C-080321	SPRINKLER INSPEC. @
		FULL DESC:	SPRINKLER INSPEC. @ DAVIS LIBRARY				
000305 MEMPHIS ICE MACHINE INVOICE: 102385	102385	364038	0	2021 10 INV A	175.00	C-080321	ANNUAL ICE MACHINE
		FULL DESC:	ANNUAL ICE MACHINE MAINT.				
000469 TRI-STAR COMPANIES, INVOICE:	TC17039	364164	0	2021 10 INV A	3,035.00	C-080321	HVAC SERV. @ CITY H
		FULL DESC:	HVAC SERV. @ CITY HALL				
000648 FLOIED FIRE EXTINGUI INVOICE: 9970703	9970703	364648	0	2021 10 INV A	270.00	C-080321	SERVER ROOM @ SPD I
		FULL DESC:	SERVER ROOM @ SPD INSPECTION				
000648 FLOIED FIRE EXTINGUI INVOICE: 9971127	9971127	364646	0	2021 10 INV A	270.00	C-080321	SERVER ROOM @ CITY
		FULL DESC:	SERVER ROOM @ CITY HALL INSPECTION				
					540.00		
000734 MAGNOLIA ELECTRIC INVOICE: 328636	328636	364039	0	2021 10 INV A	333.16	C-080321	ELEC. REPAIRS - GAN
		FULL DESC:	ELEC. REPAIRS - GANG PLASTER RING, ALUM MC CABLE				
000734 MAGNOLIA ELECTRIC INVOICE: 329004	329004	364210	0	2021 10 INV A	25.42	C-080321	ELEC. REPAIRS @ FIR
		FULL DESC:	ELEC. REPAIRS @ FIRE STATION #4				
					358.58		
001099 NORTH MS PEST CONTRO INVOICE:	132-01157848	364565	0	2021 10 INV A	489.00	C-080321	PEST CONTROL/BI-MON
		FULL DESC:	PEST CONTROL/BI-MONTHLY CONCESSION/COMMUNITY CENTE				
001099 NORTH MS PEST CONTRO INVOICE:	132-01178405	364043	0	2021 10 INV A	545.00	C-080321	PEST CONTROL @ 8710
		FULL DESC:	PEST CONTROL @ 8710 NORTHWEST DR				
001099 NORTH MS PEST CONTRO INVOICE:	132-01179003	364044	0	2021 10 INV A	40.00	C-080321	PEST CONTROL @ 1855
		FULL DESC:	PEST CONTROL @ 1855 VETERANS DR				
					1,074.00		
014437 CB RICHARD ELLIS COR INVOICE: 657810	657810	364547	0	2021 10 INV A	458.48	C-080321	AUGUST 2021 RENT
		FULL DESC:	AUGUST 2021 RENT				
016517 UPCHURCH SERVICES, L INVOICE: 185211	185211	364212	0	2021 10 INV A	307.50	C-080321	HVAC SERVICES @ CIT
		FULL DESC:	HVAC SERVICES @ CITY HALL				
018676 QUALITY CABINET COMP INVOICE: 21190	21190	364720	21000087	2021 10 INV A	11,578.89	C-080321	CABINETS FOR FIRE S
		FULL DESC:	CABINETS FOR FIRE STATION #4				
019694 MID-SOUTH TELECOM INVOICE: 69173	69173	364303	21000077	2021 10 INV A	7,874.08	C-080321	ACCESS CONTROL FOR
		FULL DESC:	ACCESS CONTROL FOR NARCOTICS				
020449 FINAL TOUCH SECURITY INVOICE: 66193	66193	364286	0	2021 10 INV A	180.00	C-080321	SERVICE TO ALARM @
		FULL DESC:	SERVICE TO ALARM @ FEMA BLDG				
020449 FINAL TOUCH SECURITY INVOICE: 66194	66194	364287	0	2021 10 INV A	170.00	C-080321	MOTION DETECTOR CIT
		FULL DESC:	MOTION DETECTOR CITY HALL IT				
					350.00		
030375 BINSWANGER GLASS	I015069331	364216	0	2021 10 INV A	3,200.00	C-080321	BUILDING MAT.



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INVOICE: 030375 BINSWANGER GLASS INVOICE:	1015070318	FULL DESC: BUILDING MAT. 364564 0 FULL DESC: 1" OA LOWE, COMMERCIAL GLAZING LABOR	2021 10 INV A	1,350.00 C-080321		1" OA LOWE, COMMERC
				4,550.00		
031070 FRANCE PAINT CO INVOICE:	7-30-2021	364722 0 FULL DESC: PAINTING & EXTRA SKIMMING - CODE ENFORCEMENT	2021 10 INV A	4,403.00 C-080321		PAINTING & EXTRA SK
032606 KIMMELL DOOR AND HAR AK280 INVOICE:		364213 0 FULL DESC: LOCK SERVICES/6 REKEY LOCKS	2021 10 INV A	1,486.00 C-080321		LOCK SERVICES/6 REK
032606 KIMMELL DOOR AND HAR AK281 INVOICE:		364214 0 FULL DESC: LOCK SERVICES/WOOD DOOR AND HARDWARE	2021 10 INV A	1,444.00 C-080321		LOCK SERVICES/WOOD
				2,930.00		
033593 CHEROKEE BUILDING MA INVOICE: 95002989	95002989	364447 0 FULL DESC: BUILDING MAT. - ARM ULTIMA NRC 3/4	2021 10 INV A	322.08 C-080321		BUILDING MAT. - ARM
034069 THE CHRISTIAN INVOICE: 3995	3995	364091 0 FULL DESC: EMERGENCY CONSTRUCTION WORK FOR LEAKS	2021 10 INV A	5,012.23 C-080321		EMERGENCY CONSTRUCT
034076 FLAGCENTER.COM LLC INVOICE:	FC21-543	364308 0 FULL DESC: 8X12 CITY FLAG	2021 10 INV A	755.31 C-080321		8X12 CITY FLAG
		ACCOUNT TOTAL		44,819.15		
902 622100 000497 DESOTO COUNTY ELECTR PAY-APP-3 INVOICE:		364632 0 FULL DESC: TCHULAHOMA & RASCO INTERSECTION/PAY APP 3	PROFESSIONAL SERVICES 2021 10 INV A	8,629.80 C-080321		TCHULAHOMA & RASCO
018221 CIVIL-LINK, LLC INVOICE: 75352	75352	364191 0 FULL DESC: SOUTHAVEN UTILITY CANOPY ADDITION SERVICES 6-30-21	2021 10 INV A	3,351.19 C-080321		SOUTHAVEN UTILITY C
		ACCOUNT TOTAL		11,980.99		
902 625100 000759 LEHMAN ROBERTS CO INVOICE:	16047-45	364614 0 FULL DESC: 2021 CITY ROAD WORK/CITY HALL PARKING/PAY APP 9	STREET IMPROVEMENT 2021 10 INV A	123,108.53 C-080321		2021 CITY ROAD WORK
000759 LEHMAN ROBERTS CO INVOICE:	16047-46	364613 0 FULL DESC: STATELINE RD RETAINAGE RELEASE/PAY APP 5	2021 10 INV A	71,693.63 C-080321		STATELINE RD RETAIN
				194,802.16		
006819 RIVERSIDE TRAFFIC SY INVOICE: 7133466	7133466	364611 0 FULL DESC: CLARINGTON DR/PARKVIEW DR-CL/PROJECT#110921-160	2021 10 INV A	57,932.53 C-080321		CLARINGTON DR/PARKV
006819 RIVERSIDE TRAFFIC SY INVOICE: 7133534	7133534	364612 0 FULL DESC: STATELINE ROAD - PROJECT #110921-160/STRIPING/PA-2	2021 10 INV A	14,595.88 C-080321		STATELINE ROAD - PR
				72,528.41		
		ACCOUNT TOTAL		267,330.57		



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902	625103										
	009591 TRI FIRMA		6189QB	364645	0	2021 10	INV	A	1,207.06	C-080321	1207 PEYTON DR - DR
	INVOICE:			FULL DESC:		1207 PEYTON DR - DRAINAGE MAINT.					
	009591 TRI FIRMA		6193QB	364439	0	2021 10	INV	A	1,426.29	C-080321	DETENTION POND BEAV
	INVOICE:			FULL DESC:		DETENTION POND BEAVER DAM					
									2,633.35		
						ACCOUNT TOTAL			2,633.35		
902	625150										
	000354 METER SERVICE AND SU	24309		364566	0	2021 10	INV	A	378.00	C-080321	#10 FRAME & GRATE-R
	INVOICE: 24309			FULL DESC:		#10 FRAME & GRATE-RUSSCO					
	009591 TRI FIRMA		6192QB	364616	0	2021 10	INV	A	9,755.64	C-080321	BEDFORD LOOP INLETS
	INVOICE:			FULL DESC:		BEDFORD LOOP INLETS AND SEEDING					
						ACCOUNT TOTAL			10,133.64		
902	625500 1001										
	005831 URBANARCH ASSOC PC	21016-A1		364557	0	2021 10	INV	A	13,500.00	C-080321	BANKPLUS AMPHITHEAT
	INVOICE:			FULL DESC:		BANKPLUS AMPHITHEATER					
	018221 CIVIL-LINK, LLC	75351		364177	0	2021 10	INV	A	6,556.57	C-080321	SURVEY WORK ON AMPH
	INVOICE: 75351			FULL DESC:		SURVEY WORK ON AMPHITHEATER EXPANSION					
						ACCOUNT TOTAL			20,056.57		
						ORG 902 TOTAL			365,270.52		
905											
905	602700										
	030408 ARTHUR J GALLAGHER	3926389		364634	0	2021 10	INV	A	158,018.00	C-080321	21/22 RENEWAL INVOI
	INVOICE: 3926389			FULL DESC:		21/22 RENEWAL INVOICE (4) & WC-INSTALLMENT 1 OF 4					
						ACCOUNT TOTAL			158,018.00		
905	629300										
	030408 ARTHUR J GALLAGHER	3926389		364634	0	2021 10	INV	A	871,920.00	C-080321	21/22 RENEWAL INVOI
	INVOICE: 3926389			FULL DESC:		21/22 RENEWAL INVOICE (4) & WC-INSTALLMENT 1 OF 4					
						ACCOUNT TOTAL			871,920.00		
						ORG 905 TOTAL			1,029,938.00		
=====											
FUND 0010 GENERAL FUND										TOTAL:	1,721,442.14



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711			BOND PROJECT EXPENSES			
711	614515		CENTRAL PARK SNOWDEN TRAILS			
030977 JM DUNCAN INC	PAYAPP10	364630 0	2021 10 INV A	48,156.60 C-080321		CENTRAL PARK TOSNOW
INVOICE:		FULL DESC:	CENTRAL PARK TOSNOWDEN GROVE BIKE TRAIL-PAY APP 10			
030977 JM DUNCAN INC	PAYAPP9	364638 0	2021 10 INV A	138,875.10 C-080321		CENTRAL PARK SNOWDE
INVOICE:		FULL DESC:	CENTRAL PARK SNOWDEN TRAIL-PAY APP 9			
				187,031.70		
			ACCOUNT TOTAL	187,031.70		
711	625800		HORN LAKE CREEK BRIDGE REPAIR			
032668 DEMENT CONSTRUCTION	PAYAPP10	364615 0	2021 10 INV A	45,553.17 C-080321		STATELINE RD EMERG.
INVOICE:		FULL DESC:	STATELINE RD EMERG. RD & BRIDGE REPAIR-PAY APP 10			
			ACCOUNT TOTAL	45,553.17		
711	640230		SNOWDEN TURF			
000354 METER SERVICE AND SU	23599	364062 0	2021 10 INV A	1,256.70 C-080321		TURF - IRRIGATION
INVOICE: 23599		FULL DESC:	TURF - IRRIGATION			
009591 TRI FIRMA	6183QB	364061 0	2021 10 INV A	1,667.88 C-080321		HEADWALL - GREENBRO
INVOICE:		FULL DESC:	HEADWALL - GREENBROOK TURF			
			ACCOUNT TOTAL	2,924.58		
711	640240		PEDESTRIAN BRIDGE			
005831 URBANARCH ASSOC PC	20007-A11	364559 0	2021 10 INV A	2,807.82 C-080321		SNOWDEN PEDESTRIAN
INVOICE:		FULL DESC:	SNOWDEN PEDESTRIAN BRIDGE			
005831 URBANARCH ASSOC PC	20007-A12	364558 0	2021 10 INV A	2,807.82 C-080321		SNOWDEN PEDESTRIAN
INVOICE:		FULL DESC:	SNOWDEN PEDESTRIAN BRIDGE			
				5,615.64		
			ACCOUNT TOTAL	5,615.64		
			ORG 711 TOTAL	241,125.09		
FUND 0100 BOND FUNDED CAP PROJ				TOTAL:	241,125.09	



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0400			UTILITY FUND				
0400	130700			ACCOUNTS RECEIVABLE			
	019711 LIFESTYLE HOMES LLC	39328	364507 0	2021 10 INV A	95.72	C-080321	
	INVOICE: 39328		FULL DESC:				
	019711 LIFESTYLE HOMES LLC	39329	364508 0	2021 10 INV A	71.32	C-080321	
	INVOICE: 39329		FULL DESC:				
	019711 LIFESTYLE HOMES LLC	39330	364509 0	2021 10 INV A	95.72	C-080321	
	INVOICE: 39330		FULL DESC:				
	019711 LIFESTYLE HOMES LLC	39332	364511 0	2021 10 INV A	90.84	C-080321	
	INVOICE: 39332		FULL DESC:				
					353.60		
	020801 KREUNEN CONST	39339	364518 0	2021 10 INV A	46.92	C-080321	
	INVOICE: 39339		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	39340	364519 0	2021 10 INV A	149.40	C-080321	
	INVOICE: 39340		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	39341	364520 0	2021 10 INV A	115.24	C-080321	
	INVOICE: 39341		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	39342	364521 0	2021 10 INV A	168.92	C-080321	
	INVOICE: 39342		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	39343	364522 0	2021 10 INV A	168.92	C-080321	
	INVOICE: 39343		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	39346	364525 0	2021 10 INV A	66.44	C-080321	
	INVOICE: 39346		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	39347	364526 0	2021 10 INV A	95.72	C-080321	
	INVOICE: 39347		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	39348	364527 0	2021 10 INV A	66.44	C-080321	
	INVOICE: 39348		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	39349	364528 0	2021 10 INV A	90.84	C-080321	
	INVOICE: 39349		FULL DESC:				
					921.92		
	026683 PINNACLE DEVELOPMENT	39331	364510 0	2021 10 INV A	110.36	C-080321	
	INVOICE: 39331		FULL DESC:				
	026683 PINNACLE DEVELOPMENT	39337	364516 0	2021 10 INV A	110.36	C-080321	
	INVOICE: 39337		FULL DESC:				
					220.72		
	027486 CHAMBLISS BUILDERS	39338	364517 0	2021 10 INV A	76.20	C-080321	
	INVOICE: 39338		FULL DESC:				
	027486 CHAMBLISS BUILDERS	39344	364523 0	2021 10 INV A	90.84	C-080321	
	INVOICE: 39344		FULL DESC:				
					167.04		
	028361 REGENCY HOME BUILDER	39335	364514 0	2021 10 INV A	71.32	C-080321	
	INVOICE: 39335		FULL DESC:				



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YEAR/PERIOD: 2021/1 TO 2021/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	028361 REGENCY HOME BUILDER	39336	364515	0	2021	10	INV A	95.72	C-080321	
	INVOICE: 39336		FULL DESC:							
								167.04		
	029709 JOHNNY COLEMAN	39333	364512	0	2021	10	INV A	105.48	C-080321	
	INVOICE: 39333		FULL DESC:							
	034087 MATHIS BRIAN	39284	364463	0	2021	10	INV A	42.72	C-080321	
	INVOICE: 39284		FULL DESC:							
	034088 BRANNING BLAKE	39285	364464	0	2021	10	INV A	73.96	C-080321	
	INVOICE: 39285		FULL DESC:							
	034089 GRIGGS ROCKY	39286	364465	0	2021	10	INV A	98.36	C-080321	
	INVOICE: 39286		FULL DESC:							
	034090 POLLOCK TROY	39287	364466	0	2021	10	INV A	125.00	C-080321	
	INVOICE: 39287		FULL DESC:							
	034091 BURT-CHRISHON SHIRLE	39288	364467	0	2021	10	INV A	23.36	C-080321	
	INVOICE: 39288		FULL DESC:							
	034092 WHITE KARIN	39289	364468	0	2021	10	INV A	85.48	C-080321	
	INVOICE: 39289		FULL DESC:							
	034093 MCDONALD JAMES & BON	39290	364469	0	2021	10	INV A	65.96	C-080321	
	INVOICE: 39290		FULL DESC:							
	034094 MANESS DAVID	39291	364470	0	2021	10	INV A	74.38	C-080321	
	INVOICE: 39291		FULL DESC:							
	034095 CHATMAN MARCELLINA	39292	364471	0	2021	10	INV A	98.36	C-080321	
	INVOICE: 39292		FULL DESC:							
	034096 RODMAN SPENCE & ABIG	39293	364472	0	2021	10	INV A	40.79	C-080321	
	INVOICE: 39293		FULL DESC:							
	034097 HARRIS TORI & SHANNO	39294	364473	0	2021	10	INV A	88.60	C-080321	
	INVOICE: 39294		FULL DESC:							
	034098 HERNANDEZ MONICA	39295	364474	0	2021	10	INV A	36.20	C-080321	
	INVOICE: 39295		FULL DESC:							
	034099 HORTON RICKY	39296	364475	0	2021	10	INV A	71.72	C-080321	
	INVOICE: 39296		FULL DESC:							
	034100 BAHLOUL TAMER	39297	364476	0	2021	10	INV A	4.98	C-080321	
	INVOICE: 39297		FULL DESC:							
	034102 REINE NANCY	39299	364478	0	2021	10	INV A	73.97	C-080321	
	INVOICE: 39299		FULL DESC:							

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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
034103 HARVIE MEREDITH LINL INVOICE: 39300	39300	364479 FULL DESC:	0 2021 10 INV A	98.36 C-080321		
034104 PHILLIPS STEPHANIE & INVOICE: 39301	39301	364480 FULL DESC:	0 2021 10 INV A	93.48 C-080321		
034105 YODER CAROLINE & GEN INVOICE: 39302	39302	364481 FULL DESC:	0 2021 10 INV A	90.36 C-080321		
034106 ANDERSON VANESSA INVOICE: 39303	39303	364482 FULL DESC:	0 2021 10 INV A	98.36 C-080321		
034107 STRICKLAND JAQUELINE INVOICE: 39304	39304	364483 FULL DESC:	0 2021 10 INV A	88.60 C-080321		
034108 BISHOP HOWARD & MARC INVOICE: 39305	39305	364484 FULL DESC:	0 2021 10 INV A	17.62 C-080321		
034109 PRINTUP ANGELA & CHA INVOICE: 39306	39306	364485 FULL DESC:	0 2021 10 INV A	39.14 C-080321		
034110 BETTS ROY C INVOICE: 39307	39307	364486 FULL DESC:	0 2021 10 INV A	80.60 C-080321		
034111 LYNN RACHAEL & HUGH- INVOICE: 39308	39308	364487 FULL DESC:	0 2021 10 INV A	23.36 C-080321		
034112 VICK RAYMOND JR INVOICE: 39309	39309	364488 FULL DESC:	0 2021 10 INV A	16.83 C-080321		
034113 TAYLOR KEITH & MOORE INVOICE: 39310	39310	364489 FULL DESC:	0 2021 10 INV A	98.36 C-080321		
034114 SFAX CITY LLC INVOICE: 39311	39311	364490 FULL DESC:	0 2021 10 INV A	50.00 C-080321		
034115 MAIN STREET DONUT INVOICE: 39312	39312	364491 FULL DESC:	0 2021 10 INV A	53.75 C-080321		
034116 JOHNSON JESSICA R INVOICE: 39313	39313	364492 FULL DESC:	0 2021 10 INV A	13.60 C-080321		
034117 CURTISS KEVIN INVOICE: 39314	39314	364493 FULL DESC:	0 2021 10 INV A	13.60 C-080321		
034118 MANESS ETHAN INVOICE: 39315	39315	364494 FULL DESC:	0 2021 10 INV A	66.84 C-080321		
034119 HOOVER JACOB M INVOICE: 39316	39316	364495 FULL DESC:	0 2021 10 INV A	18.48 C-080321		



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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
034120 JOHNSON KINTALA K INVOICE: 39317	39317	364496 FULL DESC:	0 2021 10 INV A	85.96 C-080321		
034121 WILLIAMS KEVIN INVOICE: 39318	39318	364497 FULL DESC:	0 2021 10 INV A	37.56 C-080321		
034122 LE GOFF CHRISTOPHER INVOICE: 39319	39319	364498 FULL DESC:	0 2021 10 INV A	58.66 C-080321		
034123 STUCKEY JAMES INVOICE: 39320	39320	364499 FULL DESC:	0 2021 10 INV A	81.08 C-080321		
034124 PRICE GWENDOLYN INVOICE: 39321	39321	364500 FULL DESC:	0 2021 10 INV A	98.36 C-080321		
034125 SHELTON JESSICA INVOICE: 39322	39322	364501 FULL DESC:	0 2021 10 INV A	85.48 C-080321		
034126 DOBBS BIANCA INVOICE: 39323	39323	364502 FULL DESC:	0 2021 10 INV A	17.64 C-080321		
034127 FRANKLIN VANIA-NAOMI INVOICE: 39324	39324	364503 FULL DESC:	0 2021 10 INV A	44.72 C-080321		
034128 PENNINGTON JESSE INVOICE: 39325	39325	364504 FULL DESC:	0 2021 10 INV A	83.83 C-080321		
034129 JOHNSON FAITH G INVOICE: 39326	39326	364505 FULL DESC:	0 2021 10 INV A	125.00 C-080321		
034130 SWOOPE TIM INVOICE: 39327	39327	364506 FULL DESC:	0 2021 10 INV A	153.72 C-080321		
034131 HAYNES ERIKA INVOICE: 39334	39334	364513 FULL DESC:	0 2021 10 INV A	91.83 C-080321		
034132 PARKER CARL UBOVPM INVOICE: 39345	39345	364524 FULL DESC:	0 2021 10 INV A	139.32 C-080321		
034133 SCHAEFER ADAM INVOICE: 39350	39350	364529 FULL DESC:	0 2021 10 INV A	71.72 C-080321		
034134 QUINLEY REBECCA INVOICE: 39351	39351	364530 FULL DESC:	0 2021 10 INV A	98.36 C-080321		
ACCOUNT TOTAL				5,221.14		
ORG 0400 TOTAL				5,221.14		
UTILITY EXPENSE ACCOUNTS						
811 650901	HORN LAKE CREEK BASIN LOAN PYM					
811 002848 HORN LAKE CREEK BASI 72021	364270	0	2021 10 INV A	2,787.69 C-080321		JULY 2021 H.L. CREE



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INVOICE: 72021		FULL DESC: JULY 2021 H.L. CREEK SEWER INTERCEPT FEE				
		ACCOUNT TOTAL	2,787.69			
811 650905		DCRUA SEWER TREATMENT FEE				
004646 DESOTO COUNTY REGION 2515		364333 0 2021 10 INV A	78,684.08	C-080321		AUGUST 2021 SEWER T
INVOICE: 2515		FULL DESC: AUGUST 2021 SEWER TREATMENT				
		ACCOUNT TOTAL	78,684.08			
		ORG 811 TOTAL	81,471.77			
815		UTILITY CAPITAL IMPROVEMENTS				
815 625300		EXTENSION & OTHER IMPROVEMENTS				
009591 TRI FIRMA	6190QB	364281 0 2021 10 INV A	5,888.00	C-080321		5885 GARDEN WALK-DR
INVOICE:		FULL DESC: 5885 GARDEN WALK-DRIVEWAY REPLACEMENT				
015972 PARKS & PARKS WELL	15936	364280 0 2021 10 INV A	7,430.00	C-080321		REPLACEMENT MOTOR F
INVOICE: 15936		FULL DESC: REPLACEMENT MOTOR FOR GETWELL PUMP				
		ACCOUNT TOTAL	13,318.00			
815 625300 1550		EXTENSION/OTHER IMPV'S				
033108 PEDAL VALVES INC	316730	364618 0 2021 10 INV A	687,210.63	C-080321		AMI PROJECT PAY APP
INVOICE: 316730		FULL DESC: AMI PROJECT PAY APP #7				
		ACCOUNT TOTAL	687,210.63			
815 625305		SANITARY SEWER EXTENSION				
004494 J R STEWART	35157	364279 0 2021 10 INV A	5,673.18	C-080321		GRINDER PUMP
INVOICE: 35157		FULL DESC: GRINDER PUMP				
		ACCOUNT TOTAL	5,673.18			
		ORG 815 TOTAL	706,201.81			
820		UTILITY ADMINISTRATIVE EXPENSE				
820 610400		OFFICE SUPPLIES				
007600 OFFICE DEPOT	250951932	364664 0 2021 10 INV A	345.97	C-080321		PRINTERS
INVOICE: 250951932		FULL DESC: PRINTERS				
		ACCOUNT TOTAL	345.97			
820 622100		PROFESSIONAL SERVICES				
030408 ARTHUR J GALLAGHER	3926389	364634 0 2021 10 INV A	207,601.00	C-080321		21/22 RENEWAL INVOI
INVOICE: 3926389		FULL DESC: 21/22 RENEWAL INVOICE (4) & WC-INSTALLMENT 1 OF 4				
		ACCOUNT TOTAL	207,601.00			
820 626500		PRINTING				
006685 DEX IMAGING	AR6524865	364264 0 2021 10 INV A	11.65	C-080321		#MP8773 - COPIER -
INVOICE:		FULL DESC: #MP8773 - COPIER - WATER DEPT				



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ACCOUNT TOTAL				11.65		
ORG 820 TOTAL				207,958.62		
825	611000	UTILITY MAINTENANCE EXPENSES				
825		MATERIALS				
000354 METER SERVICE AND SU 24285		364278 0	2021 10 INV A	558.00	C-080321	PVC PIPE
INVOICE: 24285		FULL DESC: PVC PIPE				
000354 METER SERVICE AND SU 24320		364334 0	2021 10 INV A	275.00	C-080321	FIRE HYDRANT REPAIR
INVOICE: 24320		FULL DESC: FIRE HYDRANT REPAIR				
000354 METER SERVICE AND SU 24333		364449 0	2021 10 INV A	275.00	C-080321	HYDRANT REPAIR KIT
INVOICE: 24333		FULL DESC: HYDRANT REPAIR KIT				
000354 METER SERVICE AND SU 24340		364450 0	2021 10 INV A	4,977.50	C-080321	MANHOLE RISERS
INVOICE: 24340		FULL DESC: MANHOLE RISERS				
				6,085.50		
000457 GRAINGER	9962144763	364609 0	2021 10 INV A	181.35	C-080321	MISC. TOOLS
INVOICE: 9962144763		FULL DESC: MISC. TOOLS				
000687 SOUTHERN PIPE & SUPP 5575340		364268 0	2021 10 INV A	72.50	C-080321	CUTTER WHEEL
INVOICE: 5575340		FULL DESC: CUTTER WHEEL				
000739 CDW LLC	H213950	364271 0	2021 10 INV A	71.32	C-080321	IPAD MOUNT FOR TRUC
INVOICE:		FULL DESC: IPAD MOUNT FOR TRUCK #861				
001102 SOUTHAVEN SUPPLY	100235	364337 0	2021 10 INV A	1,253.02	C-080321	MISC SUPPLIES
INVOICE: 100235		FULL DESC: MISC SUPPLIES				
005329 TENCARVA MACHINERY C 900524		364263 0	2021 10 INV A	88.20	C-080321	SEAL OIL FOR SEWER
INVOICE: 900524		FULL DESC: SEAL OIL FOR SEWER LIFT-STATION				
005329 TENCARVA MACHINERY C 900527		364262 0	2021 10 INV A	124.92	C-080321	DIAPHRAGM
INVOICE: 900527		FULL DESC: DIAPHRAGM				
				213.12		
007304 O'REILLYS AUTO PARTS 1257-120120		364256 0	2021 10 INV A	35.74	C-080321	SHOP TOWELS
INVOICE:		FULL DESC: SHOP TOWELS				
007304 O'REILLYS AUTO PARTS 1257-136231		364594 0	2021 10 INV A	34.76	C-080321	GEAR OIL
INVOICE:		FULL DESC: GEAR OIL				
007304 O'REILLYS AUTO PARTS 1791-158845		364255 0	2021 10 INV A	152.91	C-080321	BATTERY
INVOICE:		FULL DESC: BATTERY				
				223.41		
007766 CENTRAL PIPE SUPPLY, S100263668		364276 0	2021 10 INV A	1,804.20	C-080321	METERS
INVOICE:		FULL DESC: METERS				
008561 S & H SMALL ENGINES 33254		364277 0	2021 10 INV A	94.28	C-080321	WEDGE FOR CHAINSAW
INVOICE: 33254		FULL DESC: WEDGE FOR CHAINSAW				



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010919 TRACTOR SUPPLY CREDI INVOICE: 200849950	200849950	364713 FULL DESC:	0 SOCKET & LIFTING	2021 10 INV A	78.98 C-080321	SOCKET & LIFTING
011187 UNITED RENTALS INVOICE:	196378995	364607 FULL DESC:	0 CHIPPING HAMMER	2021 10 INV A	570.00 C-080321	CHIPPING HAMMER
011578 CORE & MAIN LP INVOICE:	P229610	364343 FULL DESC:	0 CURBSTOPS & COUPLINGS	2021 10 INV A	2,382.34 C-080321	CURBSTOPS & COUPLIN
020637 IAC, INC INVOICE: 1239547	1239547	364282 FULL DESC:	0 CONTACTOR FOR SCADA	2021 10 INV A	732.00 C-080321	CONTACTOR FOR SCADA
021382 PETTY CASH INVOICE:	7-20-21	364252 FULL DESC:	0 PETTY CASH - UTILITIES (825)	2021 10 INV A	85.49 C-080321	PETTY CASH - UTILIT
030629 AMAZON CAPITAL INVOICE:	1WTM7CYTJCQY	364448 FULL DESC:	0 #ANKP067K88KPB-SEAT COVERS TRUCK#848	2021 10 INV A	29.50 C-080321	#ANKP067K88KPB-SEAT
033941 BRADY INDUSTRIES OF INVOICE:	738830-2	364336 FULL DESC:	0 GLOVES	2021 10 INV A	591.12 C-080321	GLOVES
033941 BRADY INDUSTRIES OF INVOICE:	741088-1	364335 FULL DESC:	0 GLOVES	2021 10 INV A	2,627.20 C-080321	GLOVES
					3,218.32	
ACCOUNT TOTAL					17,095.33	
825 611100			CHEMICALS			
001146 IDEAL CHEMICAL INVOICE: 262518	262518	364258 FULL DESC:	0 CAUSTIC SODA, FLUORIDE & CHLORINE FOR WHITWORTH WT	2021 10 INV A	2,906.00 C-080321	CAUSTIC SODA, FLUOR
001146 IDEAL CHEMICAL INVOICE: 262519	262519	364260 FULL DESC:	0 CAUSTIC SODA, FLORIDE & CHLORINE FOR GREENBROOK	2021 10 INV A	2,686.00 C-080321	CAUSTIC SODA, FLORI
001146 IDEAL CHEMICAL INVOICE: 262520	262520	364259 FULL DESC:	0 CAUSTIC SODA, FLUORIDE & CHLORINE FOR GETWELL WTP	2021 10 INV A	2,686.00 C-080321	CAUSTIC SODA, FLUOR
001146 IDEAL CHEMICAL INVOICE: 262521	262521	364261 FULL DESC:	0 CAUSTIC SODE, FLUORIDE & CHLORINE FOR COLLEGE RD	2021 10 INV A	2,466.00 C-080321	CAUSTIC SODE, FLUOR
001146 IDEAL CHEMICAL INVOICE: 262730	262730	364272 FULL DESC:	0 FLUORIDE & CHLORINE FOR CHITWORTH WTP	2021 10 INV A	580.50 C-080321	FLUORIDE & CHLORINE
001146 IDEAL CHEMICAL INVOICE: 262731	262731	364274 FULL DESC:	0 FLUORIDE & CHLORINE GREENBROOK WTP	2021 10 INV A	580.50 C-080321	FLUORIDE & CHLORINE
001146 IDEAL CHEMICAL INVOICE: 262732	262732	364273 FULL DESC:	0 FLUORIDE & CHLORINE FOR GETWELL WTP	2021 10 INV A	400.25 C-080321	FLUORIDE & CHLORINE
001146 IDEAL CHEMICAL INVOICE: 262733	262733	364275 FULL DESC:	0 FLUORIDE & CHLORINE FOR COLLEGE WTP	2021 10 INV A	400.25 C-080321	FLUORIDE & CHLORINE
001146 IDEAL CHEMICAL INVOICE: 262987	262987	364593 FULL DESC:	0 CHLORINE & FLUORIDE FOR WHITWORTH WTP	2021 10 INV A	828.00 C-080321	CHLORINE & FLUORIDE
001146 IDEAL CHEMICAL INVOICE: 262988	262988	364591 FULL DESC:	0 CHLORINE, FLUORIDE & CAUSTIC SODA FOR GREENBROOK	2021 10 INV A	2,686.00 C-080321	CHLORINE, FLUORIDE
001146 IDEAL CHEMICAL INVOICE: 262989	262989	364592 FULL DESC:	0 CAUSTIC SODA & FLUORIDE FOR GETWELL WTP	2021 10 INV A	1,858.00 C-080321	CAUSTIC SODA & FLUO
					18,077.50	



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ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION										
										ACCOUNT TOTAL		18,077.50							
825	611300											MAINTENANCE VEHICLES							
000883 AMERICAN TIRE REPAIR		153576	364579	0	2021 10 INV A		2,676.00	C-080321	TIRES FOR TRUCK #80										
INVOICE: 153576			FULL DESC:		TIRES FOR TRUCK #803														
007304 O'REILLYS AUTO PARTS		1257-135925	364269	0	2021 10 INV A		616.38	C-080321	FUEL TREATMENT, DEF										
INVOICE:			FULL DESC:		FUEL TREATMENT, DEF FLUID, ETC FOR TRUCKS														
013654 GATEWAY TIRE &		1008-135802	364267	0	2021 10 INV A		1,589.20	C-080321	TIRES FOR TRUCK # 8										
INVOICE:			FULL DESC:		TIRES FOR TRUCK # 856														
013654 GATEWAY TIRE &		1008-135843	364266	0	2021 10 INV A		79.95	C-080321	TIRE ALIGNMENT FOR										
INVOICE:			FULL DESC:		TIRE ALIGNMENT FOR TRUCK #856														
										1,669.15									
024154 DISCOUNT TIRE		1249668	364341	0	2021 10 INV A		1,265.00	C-080321	TIRES FOR TRUCK #80										
INVOICE: 1249668			FULL DESC:		TIRES FOR TRUCK #809														
										ACCOUNT TOTAL		6,226.53							
825	612200											MAINTENANCE EQUIPMENT & BUILD							
000370 REBEL EQUIPMENT & SU		49103	364307	0	2021 10 INV A		82.31	C-080321	PUMP REPAIR										
INVOICE: 49103			FULL DESC:		PUMP REPAIR														
000715 THOMPSON MACHINERY		60C183872	364285	0	2021 10 INV A		152.34	C-080321	REPAIRS TO BACKHOE										
INVOICE:			FULL DESC:		REPAIRS TO BACKHOE #821														
007304 O'REILLYS AUTO PARTS		1257-128068	364332	0	2021 10 INV A		82.94	C-080321	POWER BELT FOR VAC										
INVOICE:			FULL DESC:		POWER BELT FOR VAC TRUCK														
										ACCOUNT TOTAL		317.59							
825	612500											UNIFORMS							
000983 UNIFIRST CORP		222-0246224	364296	0	2021 10 INV A		96.30	C-080321	UNIFORMS										
INVOICE:			FULL DESC:		UNIFORMS														
										ACCOUNT TOTAL		96.30							
825	614000											FUEL & OIL							
021382 PETTY CASH		7-20-21	364252	0	2021 10 INV A		24.93	C-080321	PETTY CASH - UTILIT										
INVOICE:			FULL DESC:		PETTY CASH - UTILITIES (825)														
025130 BULLFROG MART LLC		1016708	364306	0	2021 10 INV A		139.13	C-080321	FUEL (ETHENOL FREE										
INVOICE: 1016708			FULL DESC:		FUEL (ETHENOL FREE FOR SMALL EQUIPMENT)														
										ACCOUNT TOTAL		164.06							
825	622100											PROFESSIONAL SERVICES							
009195 GAINES, ROBERT		1244	364608	0	2021 10 INV A		4,427.50	C-080321	PROFESSIONAL SERVIC										
INVOICE: 1244			FULL DESC:		PROFESSIONAL SERVICES FOR SCADA JULY 2021														



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011134 WHITFIELD	77123	364265	0	2021 10 INV A	662.47	C-080321	REPAIRS @ GETWELL W
INVOICE: 77123		FULL DESC:	REPAIRS @ GETWELL WTP				
015972 PARKS & PARKS WELL	15953	364300	0	2021 10 INV A	1,740.00	C-080321	ROUTINE SERVICES @
INVOICE: 15953		FULL DESC:	ROUTINE SERVICES @ WHITWORTH WTP				
015972 PARKS & PARKS WELL	15959	364301	0	2021 10 INV A	1,740.00	C-080321	ROUTINE SERVICES @
INVOICE: 15959		FULL DESC:	ROUTINE SERVICES @ GREENBROOK				
015972 PARKS & PARKS WELL	15964	364298	0	2021 10 INV A	1,740.00	C-080321	ROUTINE SERVICES @
INVOICE: 15964		FULL DESC:	ROUTINE SERVICES @ GETWELL WTP				
015972 PARKS & PARKS WELL	15965	364299	0	2021 10 INV A	1,352.00	C-080321	ROUTINE SERVICES AT
INVOICE: 15965		FULL DESC:	ROUTINE SERVICES AT COLLEGE RD WTP				
					6,572.00		
016939 ADVANCE ELECTRIC	23786	364623	0	2021 10 INV A	220.00	C-080321	GETWELL HIGH SERVIC
INVOICE: 23786		FULL DESC:	GETWELL HIGH SERVICE PUMP REPAIRS				
		ACCOUNT TOTAL			11,881.97		
825 624500				LICENSES & MISCELLANEOUS FEES			
021382 PETTY CASH	7-20-21	364252	0	2021 10 INV A	33.73	C-080321	PETTY CASH - UTILIT
INVOICE:		FULL DESC:	PETTY CASH - UTILITIES (825)				
		ACCOUNT TOTAL			33.73		
825 650903				INTERCEPTOR SEWER TREATMENT			
002848 HORN LAKE CREEK BASI	7202021	364297	0	2021 10 INV A	128,186.24	C-080321	JULY 2021 SEWER FEE
INVOICE: 7202021		FULL DESC:	JULY 2021 SEWER FEES				
		ACCOUNT TOTAL			128,186.24		
		ORG 825	TOTAL		182,079.25		
=====							
FUND 0400 UTILITY FUND					TOTAL:	1,182,932.59	
=====							



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0450							
0450	130700						
	034101 CARLISLE KELLY-GARBA	39298	364477 0	2021 10 INV A	12.00	C-080321	
	INVOICE: 39298		FULL DESC:				
				ACCOUNT TOTAL	12.00		
			ORG 0450	TOTAL	12.00		
850							
850	612500						
	000983 UNIFIRST CORP	222-0246225	364190 0	2021 10 INV A	29.70	C-080321	UNIFORMS
	INVOICE:		FULL DESC: UNIFORMS				
	000983 UNIFIRST CORP	222-0248002	364647 0	2021 10 INV A	29.70	C-080321	UNIFORMS
	INVOICE:		FULL DESC: UNIFORMS				
					59.40		
				ACCOUNT TOTAL	59.40		
850	622100						
	030408 ARTHUR J GALLAGHER	3926389	364634 0	2021 10 INV A	42,642.00	C-080321	21/22 RENEWAL INVOI
	INVOICE: 3926389		FULL DESC: 21/22 RENEWAL INVOICE (4) & WC-INSTALLMENT 1 OF 4				
				ACCOUNT TOTAL	42,642.00		
			ORG 850	TOTAL	42,701.40		
=====							
FUND 0450 SANITATION FUND					TOTAL:	42,713.40	
=====							

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



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YEAR/PERIOD: 2021/1 TO 2021/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
GENERAL FUND							
0010	420400			PERMITS-BUILDING			
0010	034067 NATIONS ROOF XL INVOICE:	7-15-2021	364019 0	2021 10 INV P	1,147.00 D-080321	186575	RE-ROOF INSPECTION
			FULL DESC:	RE-ROOF INSPECTION FEE REFUND-INV. #21070699503			
			ACCOUNT TOTAL		1,147.00		
			ORG 0010	TOTAL	1,147.00		
MAYOR ADMIN DEPARTMENT							
111	625700			TELEPHONE & POSTAGE			
111	001167 AT&T MOBILITY INVOICE:	3690-070321	364115 0	2021 10 INV P	56.59 D-080321	186865	287266623690 - MAYO
			FULL DESC:	287266623690 - MAYOR ADMIN CELL PHONE			
			ACCOUNT TOTAL		56.59		
TRAVEL & TRAINING							
111	626900						
111	004529 FAULKNER KRISTI INVOICE:	7-21-2021	364099 0	2021 10 INV P	68.40 D-080321	186867	2021 MML ANNUAL CON
			FULL DESC:	2021 MML ANNUAL CONFERENCE - JULY 25-29, 2021			
111	004529 FAULKNER KRISTI INVOICE: 7162021	7162021	363992 0	2021 10 INV P	565.92 D-080321	186553	ANNUAL MML CONFEREN
			FULL DESC:	ANNUAL MML CONFERENCE			
					634.32		
020340 MUSSELWHITE DARREN INVOICE:	7-21-2021	364120 0	2021 10 INV P	101.22 D-080321	186879	GOODE LAWSUIT ARBIT	
020340 MUSSELWHITE DARREN INVOICE:	7-22-2021	364184 0	2021 10 INV P	404.32 D-080321	186894	2021 MML ANNUAL CON	
020340 MUSSELWHITE DARREN INVOICE: 7162021	7162021	363991 0	2021 10 INV P	184.00 D-080321	186564	ANNUAL MML CONFEREN	
		FULL DESC:	ANNUAL MML CONFERENCE				
			ACCOUNT TOTAL		1,323.86		
			ORG 111	TOTAL	1,380.45		
BOARD OF ALDERMAN							
115	626900			TRAVEL & TRAINING			
115	015274 PAYNE GEORGE INVOICE:	7-21-2021	364101 0	2021 10 INV P	68.40 D-080321	186880	2021 MML ANNUAL CON
			FULL DESC:	2021 MML ANNUAL CONFERENCE - JULY 25-29, 2021			
115	015274 PAYNE GEORGE INVOICE: 7162021	7162021	363995 0	2021 10 INV P	565.92 D-080321	186565	ANNUAL MML CONFEREN
			FULL DESC:	ANNUAL MML CONFERENCE			
					634.32		
020341 KELLY KRISTIAN INVOICE:	7-21-2021	364104 0	2021 10 INV P	68.40 D-080321	186874	2021 MML ANNUAL CON	
020341 KELLY KRISTIAN INVOICE: 7162021	7162021	363997 0	2021 10 INV P	565.92 D-080321	186562	ANNUAL MML CONFEREN	
		FULL DESC:	ANNUAL MML CONFERENCE				
					634.32		



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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
020343 GALLAGHER JOEL INVOICE:	7-21-2021	364102	0	2021 10 INV P	68.40 D-080321	186870 2021 MML ANNUAL CON
020343 GALLAGHER JOEL INVOICE: 7162021	7162021	FULL DESC: 363994	2021 MML ANNUAL CONFERENCE - JULY 25-29, 2021	565.92 D-080321		186556 ANNUAL MML CONFEREN
		FULL DESC: 363996	2021 10 INV P			
		FULL DESC: ANNUAL MML CONFERENCE				
					634.32	
020345 FLORES RAYMOND INVOICE:	7-21-2021	364103	0	2021 10 INV P	68.40 D-080321	186868 2021 MML ANNUAL CON
020345 FLORES RAYMOND INVOICE: 7162021	7162021	FULL DESC: 363996	2021 MML ANNUAL CONFERENCE - JULY 25-29, 2021	565.92 D-080321		186554 ANNUAL MML CONFEREN
		FULL DESC: 363996	2021 10 INV P			
		FULL DESC: ANNUAL MML CONFERENCE				
					634.32	
028582 HOOTS CHARLIE INVOICE:	7-21-2021	364105	0	2021 10 INV P	68.40 D-080321	186872 2021 MML ANNUAL CON
028582 HOOTS CHARLIE INVOICE: 7162021	7162021	FULL DESC: 363993	2021 MML ANNUAL CONFERENCE - JULY 25-29, 2021	565.92 D-080321		186558 ANNUAL MML CONFEREN
		FULL DESC: 363993	2021 10 INV P			
		FULL DESC: ANNUAL MML CONFERENCE				
					634.32	
034066 JEROME WILLIAM INVOICE:	7-21-2021	364100	0	2021 10 INV P	68.40 D-080321	186873 2021 MML ANNUAL CON
034066 JEROME WILLIAM INVOICE: 7162021	7162021	FULL DESC: 363998	2021 MML ANNUAL CONFERENCE - JULY 25-29, 2021	565.92 D-080321		186561 ANNUAL MML CONFEREN
		FULL DESC: 363998	2021 10 INV P			
		FULL DESC: ANNUAL MML CONFERENCE				
					634.32	
		ACCOUNT TOTAL			3,805.92	
		ORG 115 TOTAL			3,805.92	
125		COURT DEPARTMENT				
125	600100	SALARIES-ADMINISTRATION				
031969 LUTTRELL KRISTINA INVOICE:	7-21-2021	364113	0	2021 10 INV P	297.14 D-080321	186877 PAYROLL SHORTAGE-MA
		FULL DESC: PAYROLL SHORTAGE-MANUAL CHECK REQUEST				
		ACCOUNT TOTAL			297.14	
125	621500	COURT BOND REFUND				
033361 FISHER BRANDON EARL INVOICE:	3-15-2021R	364127	0	2021 10 INV P	200.00 D-080321	186891 RE-ISSUE CASH BOND
		FULL DESC: RE-ISSUE CASH BOND REFUND				
		ACCOUNT TOTAL			200.00	
125	626900	TRAVEL & TRAINING				
002594 THOMAS MASTIN INVOICE:	7-20-2021	364083	0	2021 10 INV P	519.92 D-080321	186577 MML 2021 ANNUAL CON
002594 THOMAS MASTIN INVOICE:	7-21-2021	FULL DESC: 364096	MML 2021 ANNUAL CONFERENCE			
		FULL DESC: 364096	2021 10 INV P			
		FULL DESC: 2021 MML ANNUAL CONFERENCE - JULY 25-29, 2021			22.40 D-080321	186883 2021 MML ANNUAL CON



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						542.32
027684 KING KRISTEN M. INVOICE:	7-20-2021	364081	0 2021 10 INV P	519.92 D-080321		186574 MML 2021 ANNUAL CON
027684 KING KRISTEN M. INVOICE:	7-21-2021	364097	0 2021 10 INV P	22.40 D-080321		186875 2021 MML ANNUAL CON
			FULL DESC: MML 2021 ANNUAL CONFERENCE			
			FULL DESC: 2021 MML ANNUAL CONFERENCE - JULY 25-29, 2021			
						542.32
034068 REYNOLDS WANDA G INVOICE:	7-20-2021	364082	0 2021 10 INV P	519.92 D-080321		186576 MML 2021 ANNUAL CON
034068 REYNOLDS WANDA G INVOICE:	7-21-2021	364098	0 2021 10 INV P	22.40 D-080321		186881 2021 MML ANNUAL CON
			FULL DESC: MML 2021 ANNUAL CONFERENCE			
			FULL DESC: 2021 MML ANNUAL CONFERENCE - JULY 25-29, 2021			
						542.32
			ACCOUNT TOTAL	1,626.96		
			ORG 125 TOTAL	2,124.10		
145			DEPARTMENT OF FINANCE & ADMIN			
145 625700			TELEPHONE & POSTAGE			
001167 AT&T MOBILITY INVOICE:	7941-070321	364116	0 2021 10 INV P	164.41 D-080321		186865 287280227941 - HR C
			FULL DESC: 287280227941 - HR CELL PHONES & IPAD			
			ACCOUNT TOTAL	164.41		
			ORG 145 TOTAL	164.41		
155			CITY CLERK			
155 625700			TELEPHONE & POSTAGE			
001167 AT&T MOBILITY INVOICE:	9424-070321	364080	0 2021 10 INV P	195.64 D-080321		186568 287258869424-CLERK'
			FULL DESC: 287258869424-CLERK'S OFFICE			
			ACCOUNT TOTAL	195.64		
155 626900			TRAVEL & TRAINING			
020834 MULLEN ANDREA INVOICE:	7-21-2021	364108	0 2021 10 INV P	22.40 D-080321		186878 2021 MML ANNUAL CON
020834 MULLEN ANDREA INVOICE: 7162021	7162021	363988	0 2021 10 INV P	611.92 D-080321		186563 ANNUAL MML CONFEREN
			FULL DESC: 2021 MML ANNUAL CONFERENCE - JULY 25-29, 2021			
			FULL DESC: ANNUAL MML CONFERENCE			
						634.32
025650 FORD ASHLEY INVOICE:	7-21-2021	364107	0 2021 10 INV P	22.40 D-080321		186869 2021 MML ANNUAL CON
025650 FORD ASHLEY INVOICE: 7162021	7162021	363987	0 2021 10 INV P	611.92 D-080321		186555 ANNUAL MML CONFEREN
			FULL DESC: 2021 MML ANNUAL CONFERENCE - JULY 25-29, 2021			
			FULL DESC: ANNUAL MML CONFERENCE			
						634.32

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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
025821 HILARIO NICOLE INVOICE:	7-21-2021	364106 0	2021 10 INV P	22.40 D-080321	186871	2021 MML ANNUAL CON
025821 HILARIO NICOLE INVOICE: 7162021	7162021	363989 0	2021 10 INV P	611.92 D-080321	186557	ANNUAL MML CONFEREN
		FULL DESC: 2021 MML ANNUAL CONFERENCE - JULY 25-29, 2021				
		FULL DESC: ANNUAL MML CONFERENCE				
				634.32		
		ACCOUNT TOTAL		1,902.96		
		ORG 155 TOTAL		2,098.60		
211 211 622100			POLICE DEPARTMENT			
002348 MMACP INVOICE:	7-8-2021	364666 0	2021 10 INV P	250.00 D-080321	186905	REISSUE-2021 ANNUAL
		FULL DESC: REISSUE-2021 ANNUAL DUES MOORE, LITTLE, JONES, VICKER				
		ACCOUNT TOTAL		250.00		
211 625700			TELEPHONE & POSTAGE			
001167 AT&T MOBILITY INVOICE:	1151-070321	364117 0	2021 10 INV P	405.42 D-080321	186865	287297551151 - LPR
		FULL DESC: 287297551151 - LPR SERVICES				
030081 GC PIVOTAL LLC INVOICE:	INV5218719	364079 0	2021 10 INV P	339.89 D-080321	186573	317602 - PHONES
		FULL DESC: 317602 - PHONES				
		ACCOUNT TOTAL		745.31		
211 626000			UTILITIES			
000966 ENTERGY INVOICE: 55006709403	133300240721	364677 0	2021 10 INV P	7.62 D-080321	186902	133300244 - 8691 NO
000966 ENTERGY INVOICE: 160005169909	151475600721	364670 0	2021 10 INV P	2,106.71 D-080321	186903	151475605 - 7320 HI
000966 ENTERGY INVOICE: 610000322430	167750480721	364675 0	2021 10 INV P	11.03 D-080321	186902	167750488 - 2719 BR
000966 ENTERGY INVOICE: 110006624981	176619370721	364674 0	2021 10 INV P	10.59 D-080321	186902	176619377 - 777 STA
000966 ENTERGY INVOICE: 240004862876	374238370721	364676 0	2021 10 INV P	3,406.31 D-080321	186903	37423837 - 8691 NOR
		FULL DESC: 37423837 - 8691 NORTHWEST DR				
				5,542.26		
		ACCOUNT TOTAL		5,542.26		
211 626900			TRAVEL & TRAINING			
033392 FBINAA MISSISSIPPI INVOICE:	7-22-2021	364365 0	2021 10 INV P	350.00 D-080321	186900	2021 SUMMER CONF. R
		FULL DESC: 2021 SUMMER CONF. REG. FBI NATIONAL ACADEMY				
		ACCOUNT TOTAL		350.00		
		ORG 211 TOTAL		6,887.57		



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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
290 FIRE DEPARTMENT								
290 626000			UTILITIES					
000966 ENTERGY	150210740721	364017 0	2021 10 INV P	1,798.87 D-080321	186572	15021074 - 6450 GET		
INVOICE: 75006602882		FULL DESC: 15021074	- 6450 GETWELL RD					
000966 ENTERGY	153749520721	364016 0	2021 10 INV P	1,440.66 D-080321	186572	15374952 - 6050 ELM		
INVOICE: 285005317895		FULL DESC: 15374952	- 6050 ELMORE RD					
000966 ENTERGY	501346910721	364324 0	2021 10 INV P	255.73 D-080321	186890	50134691 - 8945 TUL		
INVOICE: 90006663977		FULL DESC: 50134691	- 8945 TULANE RD					
000966 ENTERGY	515895960721	364325 0	2021 10 INV P	2,234.21 D-080321	186890	51589596 - 1940 STA		
INVOICE: 90006664033		FULL DESC: 51589596	- 1940 STATELINE RD W					
000966 ENTERGY	794016670721	364015 0	2021 10 INV P	2,519.77 D-080321	186572	79401667 - 7980 SWI		
INVOICE: 360003401775		FULL DESC: 79401667	- 7980 SWINNEA RD					
				8,249.24				
001145 ATMOS ENERGY	2695-071521	364669 0	2021 10 INV P	24.24 D-080321	186901	3019672695 - 7980 S		
INVOICE:		FULL DESC: 3019672695	- 7980 SWINNEA RD					
001145 ATMOS ENERGY	9368-070621	364018 0	2021 10 INV P	198.51 D-080321	186569	3016939368 - 1940 S		
INVOICE:		FULL DESC: 3016939368	- 1940 STATELINE RD W					
				222.75				
		ACCOUNT TOTAL		8,471.99				
		ORG 290 TOTAL		8,471.99				
311 PUBLIC WORKS DEPARTMENT								
311 626000			UTILITIES					
001388 HORN LAKE WATER ASSO	52021	364002 0	2021 10 INV P	597.35 D-080321	186559	5813 PEPPERCHASE		
INVOICE: 52021		FULL DESC: 5813	PEPPERCHASE					
		ACCOUNT TOTAL		597.35				
		ORG 311 TOTAL		597.35				
315 CITY TRAFFIC AND STREETS LIGHT								
315 626000			UTILITIES					
000966 ENTERGY	100968040721	364689 0	2021 10 INV P	124.19 D-080321	186903	100968049 - 8770 NO		
INVOICE: 35006832809		FULL DESC: 100968049	- 8770 NORTHWEST DR					
000966 ENTERGY	110821950721	364673 0	2021 10 INV P	125.34 D-080321	186903	110821956 - HIGHWAY		
INVOICE: 45006764385		FULL DESC: 110821956	- HIGHWAY 51 AT BROOKHAVEN					
000966 ENTERGY	110821960721	364687 0	2021 10 INV P	84.55 D-080321	186903	110821964 - ST LINE		
INVOICE: 105006395554		FULL DESC: 110821964	- ST LINE HWY 51					
000966 ENTERGY	110821970721	364686 0	2021 10 INV P	65.80 D-080321	186903	110821972 - STATELI		
INVOICE: 105006395555		FULL DESC: 110821972	- STATELINE RD I55					
000966 ENTERGY	110821990721	364685 0	2021 10 INV P	70.04 D-080321	186903	110821998 - MISS VA		
INVOICE: 105006395556		FULL DESC: 110821998	- MISS VALLEY BLVD					
000966 ENTERGY	110822030721	364684 0	2021 10 INV P	67.04 D-080321	186903	110822038 - RASCO R		
INVOICE: 105006395557		FULL DESC: 110822038	- RASCO RD HWY 51					
000966 ENTERGY	115078630721	364409 0	2021 10 INV P	25.94 D-080321	186898	115078636 - 1989 ST		
INVOICE: 215005915881		FULL DESC: 115078636	- 1989 STATELINE RD E					



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000966 ENTERGY	INVOICE: 290004925253	124065170721 364013	0	2021 10 INV P	28.41 D-080321	186572	124065178 - AIRWAYS
000966 ENTERGY	INVOICE: 290004925254	124075080721 364014	0	2021 10 INV P	32.04 D-080321	186572	124075086 - AIRWAYS
000966 ENTERGY	INVOICE: 155006206573	147671980721 364416	0	2021 10 INV P	44.21 D-080321	186898	147671986 - SE CORN
000966 ENTERGY	INVOICE: 155006206574	147671990721 364415	0	2021 10 INV P	43.03 D-080321	186898	147671994 - GOODMAN
000966 ENTERGY	INVOICE: 195006310147	149789880721 364691	0	2021 10 INV P	27.23 D-080321	186902	149789885 - MISSISS
000966 ENTERGY	INVOICE: 245005652256	150649670721 364011	0	2021 10 INV P	350.75 D-080321	186572	15064967 - ST LTS C
000966 ENTERGY	INVOICE: 85006521038	155403210721 364690	0	2021 10 INV P	7.74 D-080321	186902	15540321 - 367 RASC
000966 ENTERGY	INVOICE: 85006518841	155564180721 364411	0	2021 10 INV P	84.13 D-080321	186898	15556418 - STATE LI
000966 ENTERGY	INVOICE: 130005217476	158165840721 364693	0	2021 10 INV P	36.83 D-080321	186902	158165845 - 2719 BR
000966 ENTERGY	INVOICE: 115006365991	160129910721 364109	0	2021 10 INV P	54.74 D-080321	186866	160129912 - HIGHWAY
000966 ENTERGY	INVOICE: 90006656577	162933590721 364004	0	2021 10 INV P	84.55 D-080321	186572	16293359 - WHITWORT
000966 ENTERGY	INVOICE: 90006656614	163447490721 364005	0	2021 10 INV P	17.63 D-080321	186572	16344749 - SWEET FL
000966 ENTERGY	INVOICE: 60006851551	167132400721 364009	0	2021 10 INV P	69.03 D-080321	186572	16713240 - CHURCH R
000966 ENTERGY	INVOICE: 60006851552	167139680721 364010	0	2021 10 INV P	36.91 D-080321	186572	16713968 - CHURCH R
000966 ENTERGY	INVOICE: 29000492549	168322300721 364696	0	2021 10 INV P	135.24 D-080321	186903	16832230 - 453 AIRP
000966 ENTERGY	INVOICE: 105006389143	168329410721 364006	0	2021 10 INV P	19.25 D-080321	186572	16832941 - 5140 TCH
000966 ENTERGY	INVOICE: 290004929550	168342930721 364695	0	2021 10 INV P	126.16 D-080321	186903	16834293 - HIGHWAY
000966 ENTERGY	INVOICE: 290004929551	168347560721 364694	0	2021 10 INV P	8.05 D-080321	186902	16834756 - SOUTH CI
000966 ENTERGY	INVOICE: 105006389144	168350190721 364007	0	2021 10 INV P	99.11 D-080321	186572	16835019 - T L MILL
000966 ENTERGY	INVOICE: 175006183451	168354560721 364703	0	2021 10 INV P	4.51 D-080321	186902	16835456 - SOUTHAVE
000966 ENTERGY	INVOICE: 2023508506	168361990721 364705	0	2021 10 INV P	66,862.91 D-080321	186904	16836199 - STREET L
000966 ENTERGY	INVOICE: 175006183453	168375280721 364702	0	2021 10 INV P	65.38 D-080321	186902	16837528 - STATE LI
000966 ENTERGY	INVOICE: 105006389148	168508850721 364008	0	2021 10 INV P	31.72 D-080321	186572	16850885 - AIRWAYS
000966 ENTERGY	INVOICE: 380003436630	173273540721 364414	0	2021 10 INV P	87.73 D-080321	186898	17327354 - SWINNEA
000966 ENTERGY	INVOICE: 75006609066	180544450721 364707	0	2021 10 INV P	24.23 D-080321	186902	18054445 - 8777 WHI
000966 ENTERGY	INVOICE: 205005988104	190474970721 364410	0	2021 10 INV P	21.72 D-080321	186897	19047497 - 951 RASC
		FULL DESC:	19047497	- 951 RASCO RD			



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	000966 ENTERGY	191312000721	364706	0	2021 10 INV P	20.55 D-080321	186902 19131200 - 8185 GET
	INVOICE: 245005654155		FULL DESC:	19131200	- 8185 GETWELL RD		
	000966 ENTERGY	424939990721	364692	0	2021 10 INV P	220.17 D-080321	186903 42493999 - 8191 TUL
	INVOICE: 165006233405		FULL DESC:	42493999	- 8191 TULANE RD		
	000966 ENTERGY	479040400721	364709	0	2021 10 INV P	27.63 D-080321	186902 47904040 - 8683 AIR
	INVOICE: 430002791441		FULL DESC:	47904040	- 8683 AIRWAYS BLVD		
	000966 ENTERGY	552454840721	364412	0	2021 10 INV P	507.02 D-080321	186899 55245484 - 8935 COM
	INVOICE: 515003270893		FULL DESC:	55245484	- 8935 COMMERCE DR		
	000966 ENTERGY	616457190721	364683	0	2021 10 INV P	75.97 D-080321	186903 61645719 - 7655 AIR
	INVOICE: 410002659659		FULL DESC:	61645719	- 7655 AIRWAYS BLVD		
	000966 ENTERGY	616457840721	364682	0	2021 10 INV P	134.74 D-080321	186903 61645784-7532 SOUTH
	INVOICE: 410002659660		FULL DESC:	61645784	- 7532 SOUTHCREST PKWY		
	000966 ENTERGY	681345840721	364681	0	2021 10 INV P	27.23 D-080321	186902 68134584 - HAMILTON
	INVOICE: 580001431531		FULL DESC:	68134584	- HAMILTON & STATE LINE RD		
	000966 ENTERGY	681353260721	364708	0	2021 10 INV P	58.46 D-080321	186902 68135326 - STATE LI
	INVOICE: 120005238525		FULL DESC:	68135326	- STATE LINE RD & I - 55 INTERSECTION		
	000966 ENTERGY	690860560721	364699	0	2021 10 INV P	125.50 D-080321	186903 69086056 - HAMILTON
	INVOICE: 185006353935		FULL DESC:	69086056	- HAMILTON		
	000966 ENTERGY	850563980721	364413	0	2021 10 INV P	20.28 D-080321	186897 85056398 - 750 BROO
	INVOICE: 225005852885		FULL DESC:	85056398	- 750 BROOKSIDE RD		
	000966 ENTERGY	894172160721	364012	0	2021 10 INV P	31.81 D-080321	186572 89417216 - 5577 GET
	INVOICE: 535002979520		FULL DESC:	89417216	- 5577 GETWELL RD		
	000966 ENTERGY	894172320721	364700	0	2021 10 INV P	25.28 D-080321	186902 89417232 - 6006 GET
	INVOICE: 45006755667		FULL DESC:	89417232	- 6006 GETWELL RD		
	000966 ENTERGY	902532950721	364701	0	2021 10 INV P	65.90 D-080321	186903 90253295 - 8507 INV
	INVOICE: 45006755687		FULL DESC:	90253295	- 8507 INVERNESS DR		
						70,306.68	
				ACCOUNT TOTAL		70,306.68	
				ORG 315 TOTAL		70,306.68	
411				PARKS DEPARTMENT			
411	622100			PROFESSIONAL SERVICES			
	017044 DESOTO COUNTY	7-22-2021	364195	0	2021 10 INV P	8,333.33 D-080321	186888 CONCERT PROMOTER FO
	INVOICE:		FULL DESC:		CONCERT PROMOTER FOR BANKPLUS AMPHITHEATER JUL '21		
				ACCOUNT TOTAL		8,333.33	
411	626000			UTILITIES			
	000966 ENTERGY	117424330721	364368	0	2021 10 INV P	25.08 D-080321	186897 117424333 - 1729 BR
	INVOICE: 80006670739		FULL DESC:	117424333	- 1729 BROOKHAVEN DR		
	000966 ENTERGY	119242970721	364227	0	2021 10 INV P	67.16 D-080321	186890 119242972 - 7635 TC
	INVOICE: 80006663105		FULL DESC:	119242972	- 7635 TCHULAHOMA RD		
	000966 ENTERGY	123335760721	364373	0	2021 10 INV P	1,928.18 D-080321	186899 123335762 - 800 STO
	INVOICE: 690000341669		FULL DESC:	123335762	- 800 STOWEWOOD DR		
	000966 ENTERGY	125567870621	364376	0	2021 10 INV P	1,547.19 D-080321	186899 125567875 - 800 STO
	INVOICE: 150005180452		FULL DESC:	125567875	- 800 STOWEWOOD DR MTR 2		
	000966 ENTERGY	125567880721	364369	0	2021 10 INV P	520.73 D-080321	186899 125567883 - 800 STO
	INVOICE: 150005180453		FULL DESC:	125567883	- 800 STOWEWOOD DR MTR 3		
	000966 ENTERGY	127643920721	364374	0	2021 10 INV P	7.62 D-080321	186897 127643922 - 7890 GR



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INVOICE: 300003443070		FULL DESC:	127643922 - 7890 GREENBROOK PKWY				
000966 ENTERGY	157446420721 364384	0	2021 10 INV P	5,684.49 D-080321	186899	15744642 - 3376 NAI	
INVOICE: 490002868340		FULL DESC:	15744642 - 3376 NAIL RD				
000966 ENTERGY	157448650721 364383	0	2021 10 INV P	12.11 D-080321	186897	15744865 - 3566 NAI	
INVOICE: 490002868341		FULL DESC:	15744865 - 3566 NAIL RD				
000966 ENTERGY	159289890721 364375	0	2021 10 INV P	117.39 D-080321	186898	15928989 - 8400 GRE	
INVOICE: 260004916118		FULL DESC:	15928989 - 8400 GREENBROOK PKWY				
000966 ENTERGY	168333290721 364395	0	2021 10 INV P	33.67 D-080321	186898	16833329 - 3278 MAY	
INVOICE: 175006183449		FULL DESC:	16833329 - 3278 MAY BLVD				
000966 ENTERGY	168340200721 364394	0	2021 10 INV P	298.68 D-080321	186898	16834020 - GETWELL	
INVOICE: 175006183450		FULL DESC:	16834020 - GETWELL & MAY RD				
000966 ENTERGY	168364540721 364679	0	2021 10 INV P	16.77 D-080321	186902	16836454 - 4700 STA	
INVOICE: 435004062919		FULL DESC:	16836454 - 4700 STATELINE RD				
000966 ENTERGY	168368840721 364226	0	2021 10 INV P	56.58 D-080321	186890	16836884 - CHAPARRA	
INVOICE: 105006389146		FULL DESC:	16836884 - CHAPARRAL LN PARK				
000966 ENTERGY	168373040721 364393	0	2021 10 INV P	409.58 D-080321	186898	16837304 - 6205 SNO	
INVOICE: 175006183452		FULL DESC:	16837304 - 6205 SNOWDEN LN				
000966 ENTERGY	168382290721 364704	0	2021 10 INV P	812.35 D-080321	186903	16838229 - 4700 STA	
INVOICE: 435004062920		FULL DESC:	16838229 - 4700 STATELINE RD				
000966 ENTERGY	168384190721 364680	0	2021 10 INV P	31.15 D-080321	186902	16838419 - 7505 CHE	
INVOICE: 210004738715		FULL DESC:	16838419 - 7505 CHERRY VALLEY BLVD				
000966 ENTERGY	168386170721 364225	0	2021 10 INV P	258.77 D-080321	186890	16838617 - SNOWDEN	
INVOICE: 105006389147		FULL DESC:	16838617 - SNOWDEN PARK				
000966 ENTERGY	168392500721 364678	0	2021 10 INV P	498.84 D-080321	186903	16839250 - 7505 CHE	
INVOICE: 210004738717		FULL DESC:	16839250 - 7505 CHERRY VALLEY BLVD				
000966 ENTERGY	168520060721 364388	0	2021 10 INV P	363.96 D-080321	186898	16852006 - 7505 STO	
INVOICE: 175006183454		FULL DESC:	16852006 - 7505 STONEGATE BLVD				
000966 ENTERGY	171475650721 364380	0	2021 10 INV P	1,075.85 D-080321	186899	295005241217 - 6650	
INVOICE: 295005241217		FULL DESC:	295005241217 - 6650 SNOWDEN LN				
000966 ENTERGY	180540490721 364391	0	2021 10 INV P	1,700.72 D-080321	186899	18054049 - SNOWDEN	
INVOICE: 355004686685		FULL DESC:	18054049 - SNOWDEN BALLFIELD RD				
000966 ENTERGY	190464080721 364381	0	2021 10 INV P	80.77 D-080321	186898	19046408 - 3025 CAR	
INVOICE: 265005484632		FULL DESC:	19046408 - 3025 CARNIVAL LN				
000966 ENTERGY	190469290721 364403	0	2021 10 INV P	235.46 D-080321	186898	19046929 - 1978 STA	
INVOICE: 215005919277		FULL DESC:	19046929 - 1978 STATE LINE RD				
000966 ENTERGY	202914150721 364378	0	2021 10 INV P	232.15 D-080321	186898	20291415 - 3480 SUN	
INVOICE: 10015391111		FULL DESC:	20291415 - 3480 SUNSET LOOP				
000966 ENTERGY	208927660721 364379	0	2021 10 INV P	385.20 D-080321	186898	20892766 - 6070 SNO	
INVOICE: 10015391110		FULL DESC:	20892766 - 6070 SNOWDEN				
000966 ENTERGY	225124530721 364367	0	2021 10 INV P	9.04 D-080321	186897	22512453 - 6205 GET	
INVOICE: 85006517140		FULL DESC:	22512453 - 6205 GETWELL RD				
000966 ENTERGY	311092590721 364402	0	2021 10 INV P	7.62 D-080321	186897	31109259 - 7705 TCH	
INVOICE: 85006517053		FULL DESC:	31109259 - 7705 TCHULAHOMA RD				
000966 ENTERGY	311093170721 364401	0	2021 10 INV P	13.65 D-080321	186897	31109317 - 7655 TCH	
INVOICE: 85006517054		FULL DESC:	31109317 - 7655 TCHULAHOMA				
000966 ENTERGY	311093660721 364400	0	2021 10 INV P	7.62 D-080321	186897	31109366 - 7625 TCH	
INVOICE: 85006517055		FULL DESC:	31109366 - 7625 TCHULAHOMA				
000966 ENTERGY	311094240721 364399	0	2021 10 INV P	7.74 D-080321	186897	31109424 - 7635 TCH	
INVOICE: 85006517056		FULL DESC:	31109424 - 7635 TCHULAHOMA				
000966 ENTERGY	311094730721 364398	0	2021 10 INV P	7.62 D-080321	186897	31109473 - 7525 TCH	
INVOICE: 85006517057		FULL DESC:	31109473 - 7525 TCHULAHOMA				
000966 ENTERGY	311095490721 364397	0	2021 10 INV P	7.62 D-080321	186897	31109549 - 7535 TCH	

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INVOICE: 85006517058	000966 ENTERGY	311096140721 364392	FULL DESC: 31109549 - 7535 TCHULAHOMA	0 2021 10 INV P	7.62 D-080321	186897	31109614 - 7645 TCH
INVOICE: 85006517059	000966 ENTERGY	311096480721 364387	FULL DESC: 31109614 - 7645 TCHULAHOMA	0 2021 10 INV P	7.62 D-080321	186897	31109648 - 7665 TCH
INVOICE: 85006517060	000966 ENTERGY	381246240721 364224	FULL DESC: 31109648 - 7665 TCHULAHOMA	0 2021 10 INV P	601.40 D-080321	186890	38124624 - CHERRY V
INVOICE: 545002791871	000966 ENTERGY	388224410721 364372	FULL DESC: 38124624 - CHERRY VALLEY PK FLOOD LIGHTS	0 2021 10 INV P	415.29 D-080321	186898	38822441 - 8925 SWI
INVOICE: 95006428797	000966 ENTERGY	411115350721 364406	FULL DESC: 38822441 - 8925 SWINNEA RD	0 2021 10 INV P	11,152.18 D-080321	186899	41111535 - 7360 US
INVOICE: 2023532612	000966 ENTERGY	443685870721 364389	FULL DESC: 41111535 - 7360 US HIGHWAY 51 N	0 2021 10 INV P	6,729.88 D-080321	186899	44368587 - 3335 PIN
INVOICE: 245005654216	000966 ENTERGY	456929100721 364371	FULL DESC: 44368587 - 3335 PINE TAR ALY	0 2021 10 INV P	7.74 D-080321	186897	45692910 - 8925 SWI
INVOICE: 505003410760	000966 ENTERGY	466875880721 364404	FULL DESC: 45692910 - 8925 SWINNEA RD	0 2021 10 INV P	134.05 D-080321	186898	46687588 - 365 RASC
INVOICE: 430002791359	000966 ENTERGY	478052470721 364396	FULL DESC: 46687588 - 365 RASCO RD W SOCCER FD	0 2021 10 INV P	80.77 D-080321	186898	47805247 - 6208 SNO
INVOICE: 515003270187	000966 ENTERGY	563956350721 364405	FULL DESC: 47805247 - 6208 SNOWDEN LN	0 2021 10 INV P	11.67 D-080321	186897	56395635 - 7360 US
INVOICE: 495003769912	000966 ENTERGY	660743110721 364390	FULL DESC: 56395635 - 7360 US HIGHWAY 51 N	0 2021 10 INV P	311.11 D-080321	186898	66074311 - 6208A SN
INVOICE: 150005178857	000966 ENTERGY	667628730721 364377	FULL DESC: 66074311 - 6208A SNOWDEN LN	0 2021 10 INV P	293.33 D-080321	186898	66762873 - 6275 SNO
INVOICE: 345004745327	000966 ENTERGY	697233510721 364370	FULL DESC: 66762873 - 6275 SNOWDEN LN	0 2021 10 INV P	7.62 D-080321	186897	69723351 - 8925 SWI
INVOICE: 350003401581	000966 ENTERGY	728201940721 364382	FULL DESC: 69723351 - 8925 SWINNEA RD	0 2021 10 INV P	7.62 D-080321	186897	72820194 - 6305 SNO
INVOICE: 505003410169	000966 ENTERGY	748552550721 364386	FULL DESC: 72820194 - 6305 SNOWDEN LN	0 2021 10 INV P	286.87 D-080321	186898	74855255 - 6277B SN
INVOICE: 580001430847	000966 ENTERGY	748693550721 364385	FULL DESC: 74855255 - 6277B SNOWDEN LN	0 2021 10 INV P	13.12 D-080321	186897	74869355 - 6277A SN
INVOICE: 580001430848		FULL DESC: 74869355 - 6277A SNOWDEN LN			36,529.25		
001145 ATMOS ENERGY	1167-071521 364022	0 2021 10 INV P	19.93 D-080321	186569	4034951167 - 740 ST		
INVOICE: 3076-071521 364366	FULL DESC: 4034951167 - 740 STONEWOOD DR	0 2021 10 INV P	34.61 D-080321	186896	3020713076 - 8925 S		
INVOICE: 3727-071521 364021	FULL DESC: 3020713076 - 8925 SWINNEA RD	0 2021 10 INV P	31.57 D-080321	186569	4010573727 - 800 ST		
INVOICE: 6619-072321 364667	FULL DESC: 4010573727 - 800 STONEWOOD DR	0 2021 10 INV P	42.76 D-080321	186901	3015476619 - 6275 S		
INVOICE: 3015476619 - 6275 SNOWDEN LN			128.87				
001234 CENTURYLINK	200022-71021 364023	0 2021 10 INV P	949.07 D-080321	186571	400200022 - PARKS P		
INVOICE: 3210-070221 364326	FULL DESC: 400200022 - PARKS PHONES SYSTEMS	0 2021 10 INV P	147.36 D-080321	186885	465283210 - PHONES		
INVOICE: 465283210 - PHONES - TENNIS							

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FY 2021 CLAIMS DOCKET D-080321

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YEAR/PERIOD: 2021/1 TO 2021/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							1,096.43
	016529 DIRECTV INVOICE:	3796-070921	364223 0	2021 10 INV P	286.81 D-080321	186889	18993796 - PARKS (S
			FULL DESC: 18993796 - PARKS (SERVICE @)				
			ACCOUNT TOTAL				38,041.36
			ORG 411 TOTAL				46,374.69
412			PARK TOURNAMENTS				
412	600100			WAGES AND SALARIES			
	034071 TABOR AUDREY D INVOICE:	7-21-2021	364114 0	2021 10 INV P	139.80 D-080321	186882	PAYROLL SHORTAGE-MA
			FULL DESC: PAYROLL SHORTAGE-MANUAL CHECK REQUEST				
			ACCOUNT TOTAL				139.80
412	627901			TOURNAMENT UMPIRE FEES			
	032180 THERRELL STAN JR INVOICE:	6-27-21	363999 0	2021 10 INV P	289.00 D-080321	186567	REISSUE-SNWDN CLASS
			FULL DESC: REISSUE-SNWDN CLASSIC BASEBALL UMPIRE				
	033841 DUKES JACOB INVOICE:	6-27-21	364000 0	2021 10 INV P	420.00 D-080321	186552	REISSUE-SNWDN CLASS
			FULL DESC: REISSUE-SNWDN CLASSIC BASEBALL UMPIRE				
			ACCOUNT TOTAL				709.00
			ORG 412 TOTAL				848.80
902			EXPENSE ACCOUNTS				
902	620902			FACILITIES MANAGEMENT			
	000966 ENTERGY INVOICE: 165006237496	110165330721	364672 0	2021 10 INV P	17.03 D-080321	186902	110165339 - 5730 ST
			FULL DESC: 110165339 - 5730 STATELINE RD W TOR SIREN				
	000966 ENTERGY INVOICE: 260004918066	130057640721	364418 0	2021 10 INV P	1,337.12 D-080321	186899	130057649 - 7312 HI
			FULL DESC: 130057649 - 7312 HIGHWAY 51 N				
	000966 ENTERGY INVOICE: 205005989787	159915730721	364711 0	2021 10 INV P	40.01 D-080321	186902	15991573-8710 NORTH
			FULL DESC: 15991573-8710 NORTHWEST DR				
	000966 ENTERGY INVOICE: 205005989777	160041110721	364710 0	2021 10 INV P	1,363.46 D-080321	186903	16004111 - 8889 NOR
			FULL DESC: 16004111 - 8889 NORTHWEST DR				
	000966 ENTERGY INVOICE: 290004929548	168319920721	364697 0	2021 10 INV P	7,432.36 D-080321	186904	16831992 - 8700 NOR
			FULL DESC: 16831992 - 8700 NORTHWEST DR				
	000966 ENTERGY INVOICE: 435004062918	168326360721	364671 0	2021 10 INV P	20.41 D-080321	186902	16832636 - 4085 STA
			FULL DESC: 16832636 - 4085 STATELINE RD				
	000966 ENTERGY INVOICE: 400002517868	602092690721	364417 0	2021 10 INV P	18.99 D-080321	186897	60209269 - 7111 TCH
			FULL DESC: 60209269 - 7111 TCHULAHOMA RD CD SIREN				
	000966 ENTERGY INVOICE: 580001431490	681111780721	364698 0	2021 10 INV P	3,999.32 D-080321	186903	68111178 - 8554 NOR
			FULL DESC: 68111178 - 8554 NORTHWEST DR				
	000966 ENTERGY INVOICE: 55006709225	805405860721	364688 0	2021 10 INV P	83.79 D-080321	186903	80540586 - 8889 NOR
			FULL DESC: 80540586 - 8889 NORTHWEST DR				
							14,312.49
	001145 ATMOS ENERGY	7945-071621	364407 0	2021 10 INV P	578.64 D-080321	186896	3015017945 - 8710 N

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|CITY OF SOUTHAVEN
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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/11 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	3015017945 - 8710 NORTHWEST DR			
013136 AT&T	41875-62021	364001 0	2021 10 INV P	35.67 D-080321	186551	66234270783041875-P
INVOICE:		FULL DESC:	66234270783041875-POTS LINE			
		ACCOUNT TOTAL		14,926.80		
902 622100			PROFESSIONAL SERVICES			
024875 ADP LLC	584543085	364112 0	2021 10 INV P	562.50 D-080321	186863	#1184702-WORKFORCE
INVOICE: 584543085		FULL DESC:	#1184702-WORKFORCE NOW ESSENTIAL TIME & ATTENDANCE			
		ACCOUNT TOTAL		562.50		
		ORG 902 TOTAL		15,489.30		
=====				=====		
FUND 0010 GENERAL FUND				TOTAL:	159,696.86	
=====				=====		



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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET D-080321

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YEAR/PERIOD: 2021/1	TO 2021/11							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION		
0400		UTILITY FUND						
0400	506400							
011151 BURGESS DAVID	7-19-21	364003 0	2021 10 INV P	82.07 D-080321	186570	REPLACE CHECK #1860		
INVOICE:		FULL DESC:	REPLACE CHECK #186021 STOP PAYMENT/VOIDED/SHREDDER					
		ACCOUNT TOTAL		82.07				
		ORG 0400	TOTAL	82.07				
825		UTILITY MAINTENANCE EXPENSES						
825	611300							
029563 LANDERS FORD SOUTH	132831	364110 0	2021 10 INV P	63.15 D-080321	186876	REISSUE - ROUTINE M		
INVOICE: 132831		FULL DESC:	REISSUE - ROUTINE MAINTENANCE TRUCK #804					
029563 LANDERS FORD SOUTH	217895	364111 0	2021 10 INV P	92.72 D-080321	186876	REISSUE - TUBE		
INVOICE: 217895		FULL DESC:	REISSUE - TUBE					
				155.87				
		ACCOUNT TOTAL		155.87				
825	625700							
001167 AT&T MOBILITY	60412-070321	364118 0	2021 10 INV P	2,066.55 D-080321	186865	287251660413 - UTIL		
INVOICE:		FULL DESC:	287251660413 - UTILITIES CELL PHONES					
		ACCOUNT TOTAL		2,066.55				
825	626000							
000966 ENTERGY	126811510721	364320 0	2021 10 INV P	10.24 D-080321	186890	126811512 - AIRWAYS		
INVOICE: 285005318104		FULL DESC:	126811512 - AIRWAYS BLVD AND PLUM POINT AVE					
000966 ENTERGY	168367020721	364323 0	2021 10 INV P	189.74 D-080321	186890	16836702 - 6854 TCH		
INVOICE: 105006389145		FULL DESC:	16836702 - 6854 TCHULAHOMA RD					
000966 ENTERGY	168514610721	364322 0	2021 10 INV P	23.45 D-080321	186890	16851461 - HUNTERS		
INVOICE: 105006389149		FULL DESC:	16851461 - HUNTERS GLEN ST					
000966 ENTERGY	173771620721	364319 0	2021 10 INV P	119.66 D-080321	186890	173771627 - 5937 KU		
INVOICE: 595001659800		FULL DESC:	173771627 - 5937 KUYKENDALL DR					
000966 ENTERGY	190456650721	364321 0	2021 10 INV P	12.20 D-080321	186890	19045665 - 6845 MCC		
INVOICE: 435004059077		FULL DESC:	19045665 - 6845 MCCAIN DR					
				355.29				
001145 ATMOS ENERGY	1654-072321	364668 0	2021 10 INV P	.12 D-080321	186901	4012381654-53 WOODL		
INVOICE:		FULL DESC:	4012381654-53 WOODLAND TRCE					
001167 AT&T MOBILITY	8869-070321	364327 0	2021 10 INV P	965.31 D-080321	186884	820538869 - LAPTOPS		
INVOICE:		FULL DESC:	820538869 - LAPTOPS & SCADA					
013136 AT&T	10592-070521	364121 0	2021 10 INV P	58.85 D-080321	186864	662 449-2605 001 05		
INVOICE:		FULL DESC:	662 449-2605 001 0592 - SCADA CARDS					
026911 SMITH RHONDA	7-22-2021	364183 0	2021 10 INV P	22.40 D-080321	186895	2021 MML ANNUAL CON		
INVOICE:		FULL DESC:	2021 MML ANNUAL CONFERENCE (JULY 25-29, 2021)					



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FY 2021 CLAIMS DOCKET D-080321

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YEAR/PERIOD: 2021/1 TO 2021/11											
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL								1,401.97			
825	626900	TRAVEL & TRAINING									
001159	HUMPHREY RAY	7-22-2021	364185	0	2021	10	INV P	22.40	D-080321	186892	2021 MML ANNUAL CON
INVOICE:		FULL DESC: 2021 MML ANNUAL CONFERENCE (JULY 25-29, 2021)									
001159	HUMPHREY RAY	7162021	363986	0	2021	10	INV P	611.92	D-080321	186560	ANNUAL MML CONFEREN
INVOICE: 7162021		FULL DESC: ANNUAL MML CONFERENCE									
								634.32			
026911	SMITH RHONDA	7162021	363990	0	2021	10	INV P	611.92	D-080321	186566	ANNUAL MML CONFEREN
INVOICE: 7162021		FULL DESC: ANNUAL MML CONFERENCE									
ACCOUNT TOTAL								1,246.24			
ORG 825 TOTAL								4,870.63			
=====											
FUND 0400 UTILITY FUND								TOTAL: 4,952.70			



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FY 2021 CLAIMS DOCKET D-080321

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YEAR/PERIOD: 2021/1 TO 2021/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND				
0600	214700			GARNISHMENTS			
	021029	CHAPLAINS BENEVOLENC	JULY2021	FIRE 364330 0	2021 10 INV P	298.00 D-080321	186887 FIRE DEPT. BENEVOLE
		INVOICE:		FULL DESC: FIRE DEPT. BENEVOLENCE FUND			
	021029	CHAPLAINS BENEVOLENC	JULY2021	SPD 364329 0	2021 10 INV P	60.00 D-080321	186886 POLICE DEPT BENEVOL
		INVOICE:		FULL DESC: POLICE DEPT BENEVOLENCE FUND			
						358.00	
				ACCOUNT TOTAL		358.00	
0600	215700			MS CREDIT UNION			
	001407	MS PUBLIC EE CR UN	JULY2021	364331 0	2021 10 INV P	4,927.42 D-080321	186893 EMPLOYEE CREDIT UNI
		INVOICE:		FULL DESC: EMPLOYEE CREDIT UNION CONTRIBUTIONS			
				ACCOUNT TOTAL		4,927.42	
				ORG 0600 TOTAL		5,285.42	
=====							
FUND 0600 PAYROLL FUND					TOTAL:	5,285.42	
=====							

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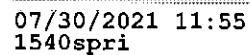


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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET W-080321

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YEAR/PERIOD: 2021/1 TO 2021/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701				DEBT SVC EXPENSES			
701	650401			GEN OB INTEREST			
	013790 HANCOCK BANK	39282	364460 0	2021 10 DIR P	39,916.50 W-080321		53788 BONDS SERIES 2017 R
	INVOICE: 39282			FULL DESC: BONDS SERIES 2017 REF SOUTHGORF1217			
				ACCOUNT TOTAL	39,916.50		
			ORG 701	TOTAL	39,916.50		
=====							
	FUND 0300 DEBT SERVICE			TOTAL:	39,916.50		
=====							



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FY 2021 CLAIMS DOCKET W-080321

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YEAR/PERIOD: 2021/1 TO 2021/11
ACCOUNT/VENDOR DOCUMENT

DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

811

UTILITY EXPENSE ACCOUNTS

811

650401

BONDS REDEEM GNL OB INT

002242 TRUSTMARK NATIONAL B 39283

364461

0

2021 10 DIR P

222,525.00 W-080321

53789 BONDS SERIES 2016 I

INVOICE: 39283

FULL DESC: BONDS SERIES 2016 ISSUE #7491

ACCOUNT TOTAL

222,525.00

ORG 811

TOTAL

222,525.00

FUND 0400 UTILITY FUND

TOTAL:

222,525.00



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CITY OF SOUTHAVEN
FY 2021 CLAIMS DOCKET W-080321

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YEAR/PERIOD: 2021/1 TO 2021/11	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND				
0600	214100			MS STATE RETIREMENT			
	002313	MS STATE RETIREMENT 7-29-2021	364712 0	2021 10 DIR P	500,346.58 W-080321	53791	JULY 2021 PAYROLL C
		INVOICE:	FULL DESC:	JULY 2021 PAYROLL CONTRIBUTIONS			
				ACCOUNT TOTAL	500,346.58		
0600	214300			EMPLOYEE MEDICAL INSURANCE			
	031228	UNITEDHEALTHCARE INC 649148269196 364644 0	2021 10 DIR P	331,442.94 W-080321	53790	AUGUST 2021 MEDICAL	
		INVOICE: 649148269196	FULL DESC:	AUGUST 2021 MEDICAL-DENTAL-VISION			
				ACCOUNT TOTAL	331,442.94		
0600	214900			DEFERRED COMPENSATION			
	002311	EMPOWER RETIREMENT 921708606 364342 0	2021 10 DIR P	9,983.02 W-080321	53786	JULY 23, 2021 PAYRO	
		INVOICE: 921708606	FULL DESC:	JULY 23, 2021 PAYROLL CONTRIBUTIONS-REF#921708606			
				ACCOUNT TOTAL	9,983.02		
0600	215101			CAF-PRETAX MEDICAL			
	022644	CORPORATE PLANNING 7-22-2021 364122 0	2021 10 DIR P	6,482.21 W-080321	53785	JULY 23, 2021 FSA/D	
		INVOICE:	FULL DESC:	JULY 23, 2021 FSA/DC PAYROLL CONTRIBUTIONS			
				ACCOUNT TOTAL	6,482.21		
0600	215102			DENTAL INSURANCE PREMS			
	031228	UNITEDHEALTHCARE INC 649148269196 364644 0	2021 10 DIR P	15,078.72 W-080321	53790	AUGUST 2021 MEDICAL	
		INVOICE: 649148269196	FULL DESC:	AUGUST 2021 MEDICAL-DENTAL-VISION			
				ACCOUNT TOTAL	15,078.72		
0600	215105			VISION			
	031228	UNITEDHEALTHCARE INC 649148269196 364644 0	2021 10 DIR P	3,485.98 W-080321	53790	AUGUST 2021 MEDICAL	
		INVOICE: 649148269196	FULL DESC:	AUGUST 2021 MEDICAL-DENTAL-VISION			
				ACCOUNT TOTAL	3,485.98		
			ORG 0600	TOTAL	866,819.45		
		FUND 0600 PAYROLL FUND		TOTAL:	866,819.45		

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The City of Southaven Docket Recap

August 3, 2021

Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
Tourist & Convention		-
Payroll Fund		16,239.73
SPECIAL DOCKET TOTAL		16,239.73

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



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|CITY OF SOUTHAVEN
|FY 2021 CLAIMS DOCKET S-080321

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YEAR/PERIOD: 2021/1 TO 2021/11											
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
0600		PAYROLL FUND									
0600	216108							VOLUNTARY LIFE INSURANCE			
022642	LIFE INSURANCE COMPA	JULY2021LIFE 364430	0	2021	10	DIR P	16,239.73	S-080321	53787	JULY 2021-EMPLOYEE	
INVOICE:		FULL DESC: JULY 2021-EMPLOYEE VOL. LIFE INSURANCE									
ACCOUNT TOTAL						16,239.73					
ORG 0600 TOTAL						16,239.73					
=====											
FUND 0600 PAYROLL FUND						TOTAL:		16,239.73			
=====											

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18.

Executive Session

Claims/Litigation against Utilities Dept. and SPD;
Personnel in Parks Dept. and SPD; Economic Development