

Minutes, City of Southaven, Southaven, Mississippi

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

WHEREAS, Genoa Healthcare, LLC (“Genoa”) seeks an exemption from ad valorem taxes at its warehouse operation located at 8791 Northwest Drive, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant’s finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Genoa’s finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

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

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

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

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

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

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

RESOLVED AND DONE, this 16th day of February, 2021.


Darren Musselwhite, MAYOR

ATTEST:


City Clerk



Minutes, City of Southaven, Southaven, Mississippi

DeSoto Council
316 W. Commerce St.
Hernando, MS 38632

Free Port Application Guidelines

Business Investment Incentive Request Application

TO BE COMPLETED BY DESOTO COUNCIL

Projected Tax Revenue:

County: _____

Schools: _____

City: _____

Date 1/11/2021

Mfg _____ Distr X

1. Name of Customer/Client: Genoa Healthcare, LLC

Contact Name: Makenzie Zuern Phone # 763-361-9096

Email: makenzie_zuern@uhg.com

Name of 3PL Company where product is inventoried: N/A, do not use 3PL Companies to store inventory

Street Address: 8791 Northwest Drive

City: Southaven MS Zip Code: 38671

Telephone #: N/A Fax #: N/A

2. Product: Pharmaceutical drugs

3. Date applicant began in DeSoto County: 6/1/2003

4. Total number presently employed at this facility: 3PL N/A customer/client 39

% residing in DeSoto County: 33%

5. Average full-time hourly wage: \$22.81 0 % Fringe Benefit

To promote future industrial and commercial development that will benefit your company and your new community, we require that your company become a member of the DeSoto Council and remain a active dues paying member for the duration of the business investment incentive.

Community Involvement

To encourage community partnerships, we ask that you become involved in county and municipal business and charitable organizations. Are there any DeSoto County charitable organizations or causes that you or your corporate headquarters participate in and please list. We have included a list of local opportunities to serve and will ask you to check at least one and we will follow up with the contact agency. Note checklist.

The applicant company accepts all responsibility for the preparation and filing of the partial Ad valorem business investment incentive and Free Port Warehouse application and respective board presentation and approval process at both the city and county level. The DeSoto Council only serves in an advisory role and thus accepts no responsibility in the tax process.

Minutes, City of Southaven, Southaven, Mississippi

Charitable Organizations

County

Hunger 2 Hope Organization
Beth Gardner's Ministry
901-870-7083

Horn Lake

Samaritans
Ed Flynn
662-393-6439

Walls

Sacred Heart Southern Missions, Inc.
Ed Salvage
662-781-1472

Hernando

Community Foundation of NW Mississippi
Tom Pittman
662-449-5002

Through The Roof
Donna Sularin
901-568-2240

Palmer Home
Pam Triger
662-449-2400

DeSoto County Foundation for Excellence in Education
Susan Fernandez
662-429-4414

Hernando DeSoto Habitat for Humanity
Sandy Slocum
662-449-5002

Historic DeSoto Foundation
Robert Long
662-429-8852

Interfaith Council on Poverty
Cheryl Owens -- 662-449-3550
Roxanne McIngvale -- 662-429-9294

Coldwater River Nature Conservancy
Valery Smith
662-612-6455

Olive Branch

Olive Branch Community Food Ministry
Sheila Sneed
662-895-2913

American Red Cross

Career Technology Center East

Four Rivers Fresh Foods
901-326-1627
info@4riversfoods.com

Impact Missions

Together Ministry Center (TMC)
Karen Sudduth
662-996-7576

Southaven

House of Grace
Lorine Cady
662-253-0252

Impact Missions, Inc.
Carmen Taylor
662-253-0232

American Red Cross, Mid-South Chapter
Laura Vaughn
901-726-1690

Heartland Hands
Mike Higgins
901-488-2635

Serve Southaven
Andrew Perry
901-356-0429

American Red Cross, Mid-South Chapter
Laura Vaughn
901-726-1690

Healing Hearts/Child Advocacy Center
Ashley Schacterle
662-349-1555

Samaritans
Ed Flynn
662-393-6439

DeSoto Grace
Patrick Conrad
pastor@mylifefellowship.com

Trinity Health Care Center, Inc.
Kimberly Remak
662-222-1007
info@trinityhealthcenter.org

	Tax Director	1/11/2021
Signed	Title	Date

Minutes, City of Southaven, Southaven, Mississippi

FREE PORT WAREHOUSE REPORT OF INVENTORY

JANUARY 1, 20 21

Name of Warehouse Genoa Healthcare, LLC – Southaven, MS

Location 8791 Northwest Drive City Southaven County DeSoto

Mailing Address 8791 Northwest Dr. Southaven, MS 38671

1. Total value of personal property as of 1/1/20 21 \$2,970,311
2. Estimated percentage of personal property to be shipped within Mississippi. 60%
3. Amount of personal property to be assessed (Multiply Item 1 times Item 2). \$1,782,187

This report is prepared and filed under the terms and provisions of Section 27-31-55, Mississippi Code of 1972, as amended. It is certified that the above information is true and correct. This report is submitted on the

11 day of January, 20 21.

By Makenzie Zuer

Title Tax Director

This report shall be submitted to the Tax Assessor no later than March 31st of each year.

Minutes, City of Southaven, Southaven, Mississippi

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

WHEREAS, Rare Beauty, LLC ("Beauty") seeks an exemption from ad valorem taxes at its warehouse operation located at 1560 Stateline Road E, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Beauty's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

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

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

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

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

Minutes, City of Southaven, Southaven, Mississippi

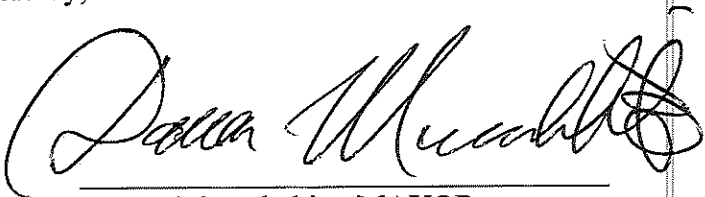
port warehouse and in transit through this State and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Beauty's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi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

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

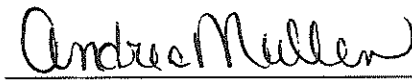
After a full discussion of this matter, ALDERMAN Flores moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Wheeler. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

RESOLVED AND DONE, this 16th day of February, 2021.


Darren Musselwhite, MAYOR

ATTEST:


City Clerk



Minutes, City of Southaven, Southaven, Mississippi

DeSoto Council
316 W. Commerce St.
Hernando, MS 38632

Free Port Application Guidelines

Business Investment Incentive Request Application

TO BE COMPLETED BY DESOTO COUNCIL

Projected Tax Revenue:

County: _____

Schools: _____

City: _____

Date 01/29/2021

Mfg _____ Distr X

1. Name of Customer/Client: Rare Beauty, LLC

Contact Name: Kiabet Valenzuela Phone # (323)528-5347

Email: kiabet@rarebeauty.com

Name of 3PL Company where product is inventoried: Priority Fulfillment Services, Inc.

Street Address: 1560 Stateline Rd E.

City: Southaven MS Zip Code: 38671

Telephone #: (972)881-2900 Fax #: _____

2. Product: Cosmetics

3. Date applicant began in DeSoto County: September 2020

4. Total number presently employed at this facility: 3PL 108 customer/client 0

% residing in DeSoto County: 9%

5. Average full-time hourly wage: \$16.91 56 % Fringe Benefit

To promote future industrial and commercial development that will benefit your company and your new community, we require that your company become a member of the DeSoto Council and remain a active dues paying member for the duration of the business investment incentive.

Community Involvement

To encourage community partnerships, we ask that you become involved in county and municipal business and charitable organizations. Are there any DeSoto County charitable organizations or causes that you or your corporate headquarters participate in and please list. We have included a list of local opportunities to serve and will ask you to check at least one and we will follow up with the contact agency. Note checklist.

The applicant company accepts all responsibility for the preparation and filing of the partial Ad valorem business investment incentive and Free Port Warehouse application and respective board presentation and approval process at both the city and county level. The DeSoto Council only serves in an advisory role and thus accepts no responsibility in the tax process.

Minutes, City of Southaven, Southaven, Mississippi

Charitable Organizations

County

Hunger 2 Hope Organization
Beth Gardner's Ministry
901-870-7083

Horn Lake

Samaritans
Ed Flynn
662-393-6439

Walls

Sacred Heart Southern Missions, Inc.
Ed Salvage
662-781-1472

Hernando

Community Foundation of NW Mississippi
Tom Pittman
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Through The Roof
Donna Sularin
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Palmer Home
Pam Triger
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DeSoto County Foundation for Excellence in Education
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Hernando DeSoto Habitat for Humanity
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Robert Long
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Interfaith Council on Poverty
Cheryl Owens – 662-449-3550
Roxanne McIngvale – 662-429-9294

Coldwater River Nature Conservancy
Valery Smith
662-612-6455

Olive Branch

Olive Branch Community Food Ministry
Sheila Sneed
662-895-2913

American Red Cross

Career Technology Center East

Four Rivers Fresh Foods
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Heartland Hands
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pastor@mylifefellowship.com

Trinity Health Care Center, Inc.
Kimberly Remak
662-222-1007
info@trinityhealthcenter.org

Minutes, City of Southaven, Southaven, Mississippi

INSTRUCTIONS FOR FILING FREE PORT WAREHOUSE BUSINESS INVESTMENT INCENTIVE REQUESTS IN DESOTO COUNTY, MISSISSIPPI

1. Application for Free Port incentive should be filed upon completion of your location or expansion. The incentive must be approved and license issued by the Desoto County Board of Supervisors and municipal body in which the business is located prior to **January 1** of the year in which the incentive is requested, with year end reports submitted to the Tax Assessor office by **March 31st**.

Documents included in this package to be completed and returned are:

- Guidelines for Business Investment Incentive Committee
- Application for Free Port Warehouse Incentive
- Free Port Warehouse Report of Inventory
- Application for Desoto Council membership

Please verify that your application is complete, appropriately signed and dated and includes the attachments. **Please provide two (2) original signed copies addressed to the DeSoto County Board of Supervisors and two (2) original signed copies addressed to the Board of Aldermen of the city where you are located.** (See attached list.)

2. Contact the Desoto Council to assist in scheduling meetings with the appropriate governmental bodies and present the request. It is required that a company management representative be present when the request is presented to the Business Investment Committee, the DeSoto County Board of Supervisors and respective municipal board.
3. If not currently a member of the DeSoto Council, a completed application form should be returned with incentive request.
4. **NOTE:** The applicant will only file annual reports of inventory with the Tax Assessor indicating percentages of personal property consigned or transferred to the warehouse designated for shipment out of state. In the event that timely and accurate reporting does not occur, the exemption may be revoked.
5. **The applicant company accepts all responsibility for the preparation and filing of the ad valorem business investment incentive and Free Port Warehouse application and respective board presentation and approval process at both the city and county level. The DeSoto Council only serves in an advisory role and thus accepts no responsibility in the tax incentive process.**
6. **The DeSoto Council strongly recommends that each applicant company consult and utilize its own legal counsel for the business investment incentive application, presentation and approval process. The DeSoto Council will provide referrals of recommended attorneys for this purpose to applicant companies upon request.**

If you have any questions, please contact Jim Flanagan at the Desoto Council.
Telephone (662) 429-4414 or Fax (662) 429-0952

Minutes, City of Southaven, Southaven, Mississippi

ROUTING OF BUSINESS INVESTMENT INCENTIVE REQUEST:

Please forward a check for \$10.00 made payable to the DeSoto County Board of Supervisors.

Please forward two (2) signed originals (in blue ink) to:

Pat McLeod
Director of Administrative Services
DeSoto County Board of Supervisors
365 Loshier Street, Suite 300
Hernando, MS 38632
662-429-1462

AND, if you are located in one of the cities, please send two (2) signed originals (in blue ink) to the City Clerk of the appropriate municipality:

Please forward a check for \$10.00 made payable to the City of the appropriate municipality.

City of Hernando
Katie Subia, City Clerk
475 W Commerce St
Hernando, MS 38632
662-429-9092

City of Horn Lake
Jim Robinson, City Clerk
3101 Goodman Rd W
Horn Lake, MS 38637
662-393-6178

City of Olive Branch
Bryan Dye, Attorney
9200 Pigeon Roost
Olive Branch, MS 38654
662-892-9229

City of Southaven
Nick Manley, Attorney
8710 Northwest Dr
Southaven, MS 38671
662-393-6939

Town of Walls
City Clerk
PO Box 35
Walls, MS 38680
662-781-1282

Send a copy of application to the:

Business Investment Incentive Committee
DeSoto Council
316 W. Commerce Street
Hernando, MS 38632
662-429-4414

Minutes, City of Southaven, Southaven, Mississippi

Free Port Warehouse Application for License

Warehouse Name Rare Beauty LLC

Location 1560 Stateline Rd E Southaven DeSoto
Street City County

Mailing Address 222 N Pacific Coast Hwy Suite 200, El Segundo, CA 90245

Sole Owner Partnership Corporation **Other**

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

<u>SG JV, LLC</u>	<u>Partner</u>
Name	Title
<u>Me But Older Productions, LLC</u>	<u>Partner</u>
Name	Title
<u>Nikki Eslami</u>	<u>Partner</u>
Name	Title

If corporation, organized under Laws of State of Delaware LLC

When did you begin operating in Mississippi? September 2020

-CERTIFICATE-

I CERTIFY:

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

Jean-Christophe Dubois Vice President, Finance 1-29-21
Signed Title Date

Minutes, City of Southaven, Southaven, Mississippi

Partners Continued:

Julius Salerno	Partner
Scott Friedman	Managing Partner and CEO

Minutes, City of Southaven, Southaven, Mississippi

FREE PORT WAREHOUSE REPORT OF INVENTORY

JANUARY 1, 20 21

Name of Warehouse Rare Beauty LLC

Location 1560 Stateline Rd E City Southaven County DeSoto

Mailing Address 222 N Pacific Coast Hwy Suite 200, El Segundo, CA 90245

- | | |
|--|-----------------------|
| 1. Total value of personal property as of 1/1/20 <u>21</u> . | <u>\$1,471,065.85</u> |
| 2. Estimated percentage of personal property to be shipped within Mississippi. | <u>0.26%</u> |
| 3. Amount of personal property to be assessed (Multiply Item 1 times Item 2). | <u>\$3,824.77</u> |

This report is prepared and filed under the terms and provisions of Section 27-31-55, Mississippi Code of 1972, as amended. It is certified that the above information is true and correct. This report is submitted on the

29 day of January, 20 21.

By  Jean-Denis Dubois

Title Vice President, Finance

This report shall be submitted to the Tax Assessor no later than March 31st of each year.

Minutes, City of Southaven, Southaven, Mississippi

THE RED HEMIEMO SECURED LOGO IN THE LOWER CORNER OF THE CHECK MUST HAVE TEMPORARILY WHEN HANDLED BY TOUCH OR FRICTION. SEE BACK FOR ADDITIONAL FEATURES.

COSMETIC VENTURES LLC
222 N. PACIFIC COAST HIGHWAY, 2ND FLOOR
EL SEGUNDO, CA 90245

DATE 1-23-2021

001141
18-48/1220
0093869519

PAY TO THE ORDER OF City of Southaven

Ten Dollars





FOR

10.00

001141
18-48/1220
0093869519

SUPERIOR PRESS • 888-590-7593
© 2018 COSMETIC VENTURES LLC

SECURE WITH MORE SAFETY

Minutes, City of Southaven, Southaven, Mississippi

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

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

WHEREAS, the City, based on the recommendation of the City Police Chief, desires to surplus the Property in accordance with Mississippi Code 17-25-25; and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of the Property and it being surplused in accordance with Mississippi Code 17-25-25; and

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

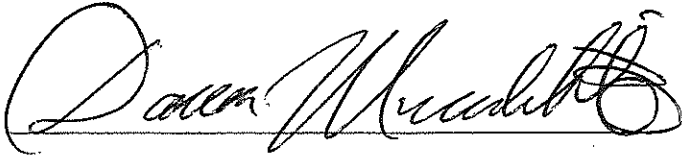
1. The Property be hereby declared as surplus property.
2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Property.
3. The City Police Chief, or his designee, is authorized to advertise for bids and accept the best bid for the sale of the Property in accordance with Miss. Code 17-25-25(2). The bid may include the value of new firearms, which are provided to the City.

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

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

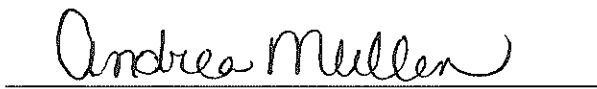
Minutes, City of Southaven, Southaven, Mississippi

RESOLVED AND DONE, this 16th day of February, 2021.



Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

Make / Model	Serial #
Glock G4 43	ABSX 701
Glock G4 43	ABSX 702
Glock G4 43	ABSX 705
Glock G4 43	ABSX 707
Glock G4 43	ABSX 708
Glock G4 43	ABSX 709
Glock G4 43	ABSX 711
Glock G4 43	ABSX 712
Glock G4 43	ABSX 714
Glock G4 43	ABSX 715
Glock G4 43	ABSX 718
Glock G4 43	ABSX 720
Glock G4 43	ABSX 722
Glock G4 43	ABSX 723
Glock G4 43	ABSX 724
Glock G4 43	ABSX 725
Glock G4 43	ABSX 726
Glock G4 43	ABSX 728
Glock G4 43	ABSX 729
Glock G4 43	ABSX 731
Glock G4 43	ABSX 733
Glock G4 43	ABSX 734
Glock G4 43	ABSX 735
Glock G4 43	ABSX 736
Glock G4 43	ABSX 737
Glock G4 43	ABSX 738
Glock G4 43	ABSX 739
Glock G4 43	ABSX 744
Glock G4 43	ABSX 745
Glock G4 43	ABSX 746
Glock G4 43	ABSX 747
Glock G4 43	ABSX 748
Glock G4 43	ABSX 749
Glock G4 43	ABSX 750
Glock G4 43	ABSX 751
Glock G4 43	ABSX 753
Glock G4 43	ABSX 755
Glock G4 43	ABSX 757
Glock G4 43	ABSX 760
Glock G4 43	ABSX 761
Glock G4 43	ABSX 762
Glock G4 43	ABSX 763
Glock G4 43	ABSX 764
Glock G4 43	ABSX 765
Glock G4 43	ABSX 766
Glock G4 43	ABSX 768

Minutes, City of Southaven, Southaven, Mississippi

Glock G4 43	ABSX 769
Glock G4 43	ABSX 770
Glock G4 43	ABSX 773
Glock G4 43	ABSX 775
Glock G4 43	ABSX 776
Glock G4 43	ABSX 777
Glock G4 43	ABSX 778
Glock G4 43	ABSX 779
Glock G4 43	ABSX 781
Glock G4 43	ABSX 782
Glock G4 43	ABSX 784
Glock G4 43	ABSX 785
Glock G4 43	ABSX 786
Glock G4 43	ABSX 787
Glock G4 43	ABSX 788
Glock G4 43	ABSX 789
Glock G4 43	ABSX 790
Glock G4 43	ABSX 791
Glock G4 43	ABSX 793
Glock G4 43	ABSX 798
Glock G4 43	ABSX 800
Glock G4 43	ABSX 801
Glock G4 43	ABSX 803
Glock G4 43	ABSX 805
Glock G4 43	ABSX 807
Glock G4 43	ABSX 808
Glock G4 43	ABSX 809
Glock G4 43	ABSX 810
Glock G4 43	ABSX 811
Glock G4 43	ABSX 812
Glock G4 43	ABSX 813
Glock G4 43	ABSX 814
Glock G4 43	ABSX 815
Glock G4 43	ABSX 818
Glock G4 43	ABSX 820
Glock G4 43	ABSX 821
Glock G4 43	ABSX 822
Glock G4 43	ABSX 824
Glock G4 43	ABSX 825
Glock G4 43	ABSX 826
Glock G4 43	ABSX 827
Glock G4 43	ABSX 828
Glock G4 43	BEWG 804
Glock G4 43	BEWG 805
Glock G4 43	BEWG 806
Glock G4 43	BEWG 807

Minutes, City of Southaven, Southaven, Mississippi

Glock G4 17	BAYZ 255
Glock G4 17	BAYZ 256
Glock G4 17	BAYZ 257
Glock G4 17	BAYZ 258
Glock G4 17	BAYZ 259
Glock G4 17	BAYZ 261
Glock G4 17	BAYZ 262
Glock G4 17	BAYZ 263
Glock G4 17	BAYZ 264
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Glock G4 17	BAYZ 276
Glock G4 17	BAYZ 278
Glock G4 17	BAYZ 279
Glock G4 17	BAYZ 280
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INDEXING INSTRUCTIONS: SW¼ of Sec. 16, T2S, R7W, DeSoto County, MS

GRANTOR:

Entergy Mississippi, LLC
Attn: Right-of-Way, M-THQ-2D
P.O. Box 1640
Jackson, MS 39215
601-985-2845

GRANTEE:

City of Southaven,
A Municipal Corporation
8710 Northwest Drive
Southaven, MS 38671
662-280-6538

PREPARED BY:

Steven T. Gray (MSB# 99592)
Entergy Mississippi, LLC
Legal Department, M-ELEC-4A
P.O. Box 1640
Jackson, MS 39215
601-969-2465

SANITARY SEWER EASEMENT AGREEMENT

This Sanitary Sewer Easement Agreement (this “**Agreement**”) is made and entered into, as of the _____ day of _____, 2021 (the “**Effective Date**”), by and between ENTERGY MISSISSIPPI, LLC, a Texas limited liability company, formerly known as Entergy Mississippi, Inc., a Mississippi corporation (“**Grantor**”), and The City of Southaven, a Municipal Corporation (“**Grantee**”). Grantor and Grantee are each a “**Party**” and together are the “**Parties**” to this Agreement.

WHEREAS, Grantor owns certain real property located in the Southwest Quarter (SW¼) of Section 16, Township 2 South, Range 7 West, and also in the Southwest Quarter (SW¼) of Section 16, Township 2 South, Range 7 West, DeSoto County, Mississippi, known as the planned future site of Grantor’s Bridgetown Substation and being more fully described and depicted in the Warranty Deed recorded in **Book 667 at Page 756** of the DeSoto County land records (the “**Property**”);

WHEREAS, Grantee has proposed constructing an underground sanitary sewer main upon and across the Property;

WHEREAS, Grantee requires an easement for the purpose of constructing, operating, maintaining, repairing, and replacing the underground sanitary sewer main upon and across the Property, and Grantor has agreed to grant such easement, upon the terms and conditions hereinafter set forth;

NOW, THEREFORE, in consideration of the mutual covenants, representations, and warranties made herein, and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, Grantor and Grantee agree as follows:

1.0 Grant of Easement. Grantor hereby grants and conveys to Grantee and its successors and assigns a permanent easement for the underground sanitary sewer main as well as a temporary construction easement as more fully described in the following two subsections (collectively, the “**Easements**”), subject to all

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existing easements, restrictions, limitations, covenants, and encumbrances and to the terms and conditions set forth herein:

(a) A permanent, non-exclusive easement approximately 30 feet in width by 240 feet in length in, under, upon, and across the Property as described and depicted on the attached **Exhibit A** (the "**Permanent Sewer Easement**") for the construction, operation, maintenance, repair, replacement, inspection, monitoring, and removal of one underground sanitary sewer main and appurtenant facilities contemplated hereby (the "**Sewer Line**") and nothing else.

(b) A temporary, non-exclusive construction easement approximately 40 feet in width by 240 feet in length upon and across the Property as described and depicted on the attached **Exhibit A** (the "**Temporary Construction Easement**") for construction activities during the periods of construction of the Sewer Line. The construction activities shall commence not later than the first anniversary of the Effective Date, and in no event shall this temporary easement for construction activities extend for a period of time later than 365 days after the commencement of such construction activities. If additional time is needed for rework or restoration work, upon Grantee's request, Grantor and Grantee will negotiate in good faith for a reasonable extension of time.

2.0 Consideration. In consideration for the grant of the Easements, Grantee paid to Grantor, in cash, the sum of Ten Dollars (\$10.00), and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by Grantor.

3.0 Covenants of Grantee.

3.01 Construction, Operation, and Maintenance. Grantee shall perform all construction work within the Temporary Construction Easement and operate and maintain the Sewer Line located in the Permanent Sewer Easement at its sole risk and expense, in a good and workmanlike manner, in full compliance with applicable standards, and in a manner so as to avoid materially interfering with the operations of Grantor or any of its tenants, licensees, agents, successors, or assigns on the Property. Additionally, the construction, operation, maintenance, repair, and replacement of the Sewer Line shall comply, at Grantee's sole cost and expense, with the following terms and conditions:

(a) **Pre-construction Review.** At a reasonable time prior to commencing any construction, repair, or replacement work on the Sewer Line on the Property, Grantee shall locate electrical, gas, sewer, and water underground facilities in the Temporary Construction Easement and take all necessary steps reasonably required to assure that there is no damage caused by Grantee or any of its employees, contractors, subcontractors, representatives, or agents to such facilities or interruption in service provided by such facilities.

(b) **Coordination.** Grantee shall coordinate with Grantor in advance the sequence, timing, and other aspects of the engineering, design, installation, construction, inspection, and testing of the Sewer Line located on or about the Property and to conduct such activities so as to enable Grantee or any person or entity performing work for Grantee to perform and complete its work and activities on the Property in a timely and efficient manner and with minimal interference to Grantor, including, without limitation, Grantor's operations on and activities at the Property.

(c) **Depth of Sewer Line.** The Sewer Line will be located below the surface of the ground and shall be located at a safe, suitable, and proper depth below the surface of the natural ground level, and in any event at a depth of not less than forty-eight (48) inches below the surface of the natural ground level or the bottom of any ditches, canals, or other bodies of water on, or that intersect or cross, the Permanent Sewer Easement.

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(f) Soil Condition. Following any construction work related to the Sewer Line, Grantee shall backfill and tamp, either pneumatically or otherwise, any trenches dug in connection with the installation, construction, maintenance, repair, or replacement of the Sewer Line on and across the Property to ninety-five (95%) percent of the soil's pre-construction consistency.

(g) Drainage of Property. Grantee shall construct, install, and maintain the Sewer Line in such a manner as to allow and not interfere with or impede the free flow of drainage across the Property, as the drainage occurs on the Effective Date or, to the extent applicable, on the date that any replacement occurs.

(h) Sewer Line Markers. Grantee shall provide and install in accordance with the applicable DOT criteria for permanent above-ground markers that adequately and sufficiently mark the location of any portion of the Sewer Line that is located below the surface of the ground so that the location and route (including, without limitation, any change in direction) thereof can be determined by an above-ground, visual inspection. Notwithstanding the preceding sentence, Grantee shall place markers at each point where the Sewer Line enters and exits the Property and at no greater than five hundred foot (500') intervals along the route of the Sewer Line.

(i) Elevation of Property. Grantee shall not increase or decrease the elevation or grade of the Property more than twenty-four (24) inches.

(j) Survey. After construction of the Sewer Line, Grantee shall furnish to Grantor an as built survey of the Permanent Sewer Easement (the "Survey"). Grantor shall reasonably cooperate in allowing the surveyor access to the Property during normal business hours after prior reasonable notice, subject to Grantor's right to require the surveyor to enter into agreements related to such access. The Survey shall reflect a metes and bounds legal description of the center line of the Permanent Sewer Easement, together with the location of all easements, servitudes, rights-of-way, facilities, buildings, transmission lines, fences, and other improvements related thereto or affecting such easements or servitudes. The Survey shall be certified correct by a duly licensed survey professional to Grantor and Grantee. Grantee shall provide Grantor three stamped copies of the Survey within one hundred and eighty (180) days of the completion of the construction of the Sewer Line. Grantee will provide an updated Survey within one hundred and eighty (180) days of the completion of any modification of the Sewer Line.

(k) Maintenance. Grantee shall have the right to cut all trees and undergrowth within the Permanent Sewer Easement only (subject to the following sentence) and Grantee shall be responsible for removing and disposing of all such trees and undergrowth completely from the Property. Grantee shall be responsible for all damage to or destruction of marketable timber on the Property. Grantee shall dispose of any and all trees and undergrowth cut or cleared from the Permanent Sewer Easement in accordance with applicable law; provided, however, that Grantee shall not employ burning as a disposal method on the Property without the prior written consent of Grantor, which consent must identify the location that such burning may occur on the Property in order to be valid and effective.

(l) Restoration. Grantee shall restore the Property disturbed by its construction, repair, removal, or replacement activities on the Property as soon as practicable following completion of the work in the affected area or upon the request of Grantor. Without limiting the generality of the foregoing, Grantee shall promptly: (i) restore the surface of the Property in a manner, reasonably acceptable to Grantor, that prevents erosion of the soil, and (ii) repair or, if required by Grantor, replace any damage to improvements owned by Grantor. Grantee shall be responsible for all damage to the Property caused by its activities.

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3.02 Restrictions on Grantee's Activities.

(a) Compliance with Laws and Grantor's Requirements. Grantee shall comply with all federal, state, and local laws, ordinances, rules, and regulations (collectively, "**Laws**") that apply to the Sewer Line, the Property, the activities of Grantee on the Property, and Grantee generally, including, without limitation, those Laws relating to wetlands and the environment issued by the U.S. Army Corps of Engineers and the applicable governmental agency or department in the State of Mississippi, the applicable standards of the National Electrical Safety Code ("**NESC**"), and those Laws relating to health and safety, including the Occupational Safety and Health Act of 1970, 29 U.S.C. § 651, et seq. Notwithstanding anything contained herein to the contrary, Grantee shall comply with and make all necessary changes, alterations, repairs, upgrades, or additions to the Sewer Line as may be required by applicable Laws (currently in effect or hereafter authorized), including, without limitation, any Law that primarily affects Grantor's electrical operations. Grantee shall have the sole responsibility for obtaining, on terms satisfactory to Grantee, and maintaining and observing the terms and conditions of all permits, licenses, approvals, authorizations and orders required by any applicable Law or governmental authority relating to the design, engineering, location, installation, construction, ownership, lease, use, operations, maintenance, repair, and protection of the Sewer Line (collectively, "**Permits**"). In addition to the foregoing, all of Grantee's activities on the Property shall be subject to the safety, security, environmental, and health policies, procedures, and permits of Grantor as may be in effect at the time such activities occur, provided Grantor has provided written copies thereof to Grantee. Grantee shall give notice to Grantor promptly upon any violation or breach of this Section 3.02(a) by Grantee or any of its employees, agents, contractors, or subcontractors.

(b) Environmental. Grantee shall not Release any Hazardous Substances (as defined below) at, in, on, under, or within the Property or cause or permit the migration of Hazardous Substances Released by Grantee onto, into, above, or under the Property. Grantee shall promptly notify Grantor of any such Release of any Hazardous Substances. For the purposes of this Agreement, "**Hazardous Substances**" means any chemical, substance, waste, material, or constituent that is deemed, now or in the future, hazardous, toxic, a pollutant, or a contaminant, under any current or future federal, state, or local law, ordinance, rule, regulation, or judicial or administrative order or decision relating to protection of the public health, safety, or the environment, and "**Released**" means any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, depositing, or disposing.

(c) Investigations. Grantee shall not conduct any investigation, assessment, survey (except as specifically provided herein), or audit of the environmental condition of the soils on the Property (including, without limitation, the Permanent Sewer Easement and the Temporary Construction Easement), without the prior written consent of Grantor, which shall not be unreasonably withheld. In the event Grantor consents to such investigation, assessment, survey or audit, Grantee shall, or shall cause its employees, representatives, or agents conducting such investigation, assessment, survey, or audit, to conduct such investigation, assessment, survey, or audit in strict accordance with the requirements of Grantor's written consent and the terms of this Agreement, and to immediately notify Grantor of the discovery of any Hazardous Substances or any archeological artifacts or sites.

(d) Access. Grantee shall exercise reasonable diligence to schedule maintenance of the Sewer Line so as to minimize or avoid service interruptions at Grantor's facilities and interference with Grantee's activities or operations located on the Property. Grantee shall provide Grantor reasonable advance notice of any planned repair, replacement, or other maintenance activities to be performed by or for Grantee and occurring on the Permanent Sewer Easements.

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3.03 Relocation. If at any time, Grantor, for any purpose which it deems reasonably necessary in the conduct of its operations, requests that the Sewer Line or any part or parts thereof be raised, lowered, or relocated, then Grantee shall, within one hundred and eighty (180) days after being notified by Grantor, and, if required by applicable Law, upon receipt of the applicable FERC authorization, at Grantor's expense, raise, lower, or relocate the Sewer Line or said part or parts thereof, as may be required. In the event that relocation of the Sewer Line or any part or parts thereof is required, if reasonably possible and for no additional consideration (except for Grantee's payment of surface damages and damage or destruction of marketable timber), Grantor will furnish to Grantee another location on the Property on which to relocate the Sewer Line and said new location shall be the best available location therefor in the good faith judgment of Grantor. In the event of such relocation of the Sewer Line or any part or parts thereof, Grantee and Grantor shall amend the applicable exhibits to this Agreement to the extent applicable (and either party may file such amendment) and all of the provisions of this Agreement to the extent applicable shall apply to the relocated Sewer Line or any portion thereof and to the Permanent Sewer Easement, as relocated.

3.04 Removal. At Grantor's option, Grantee shall: (a) within a reasonable amount of time after the expiration or termination of the Easements and at its own cost and expense, prepare and abandon all or any portion of the Sewer Line in compliance with applicable laws and regulations, or (b) remove all or any portion of the Sewer Line from the Property in compliance with applicable laws and regulations, at Grantee's sole cost, risk, and liability, within one hundred and twenty (120) days after the expiration or sooner termination of the Easements. If Grantor elects to have Grantee remove all or any portion of the Sewer Line pursuant to clause (b) above and Grantee does not remove all or such portion of the Pipeline Facilities within one hundred and twenty (120) days of the expiration or termination of the Easements, Grantor shall have the right, but not the obligation, to remove, without right of claim by Grantee for compensation or damages, all or any portion of the Sewer Line on the Property. If Grantor elects to remove the Sewer Line from the Property pursuant to the preceding sentence, Grantee shall be responsible to Grantor for the reasonable cost of such removal upon demand. Grantee's obligations pursuant to this Section 3.04 shall survive the termination of the Easements for any reason.

3.05 OVERHEAD ELECTRICAL WIRES. GRANTEE ACKNOWLEDGES THAT THERE MAY BE OVERHEAD WIRES, LINES, AND RELATED FIXTURES SUPPORTED BY STRUCTURES ON THE PROPERTY WHICH CONDUCT AND/OR ARE CONDUCTORS OF ELECTRICITY; THAT NO PERSON OR OBJECT IN CONTACT WITH A PERSON IS PERMITTED TO TOUCH OR BE BROUGHT IN CLOSE PROXIMITY TO SUCH WIRES, LINES, OR FIXTURES ON SUCH STRUCTURES, AND THAT TO DO SO, OR TO PERMIT SUCH, COULD ENDANGER THE LIFE OF THE PERSON OR PERSONS SO DOING. GRANTEE HEREBY AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS EACH GRANTOR INDEMNITEE (AS DEFINED IN SECTION 6.0) FROM ANY AND ALL LOSSES (AS DEFINED IN SECTION 6.0) ARISING OUT OF, RELATED TO, OR INCURRED BY ANY GRANTOR INDEMNITEE IN CONNECTION WITH, OR OTHERWISE WITH RESPECT TO ANY SEVERING, CUTTING, TOUCHING OR IMPROPER CONDUCT BY ANY EMPLOYEE OR INVITEE OF GRANTEE OR ITS EMPLOYEES, AGENTS, CONTRACTORS, SUBCONTRACTORS, OR REPRESENTATIVES ON THE PROPERTY OF OR WITH RESPECT TO SUCH WIRES, LINES, OR FIXTURES, IN ACCORDANCE WITH THE INDEMNITY PROVISIONS SET FORTH IN SECTION 6.0. GRANTEE ACKNOWLEDGES THAT THE GROUND CLEARANCE OF GRANTOR'S ELECTRIC LINES VARIES DEPENDING UPON WEATHER AND/OR LOAD CONDITIONS. TO HELP ENSURE THAT GRANTEE PERFORMS, DIRECTLY OR INDIRECTLY, ANY WORK ON THE PROPERTY BEING CARRIED OUT NEAR AN ELECTRIC LINE IN A SAFE MANNER, GRANTEE AGREES TO MONITOR THE GROUND CLEARANCE OF SAID LINES THROUGHOUT GRANTEE'S OPERATIONS. ADDITIONALLY, IF THE HEIGHT OF GRANTEE'S EQUIPMENT LOCATED ON THE PROPERTY OR ANY EXTENSION OR PART THEREOF, CAN POSSIBLY BE RAISED TO A HEIGHT ABOVE THE MAXIMUM ALLOWED BY APPLICABLE LAWS, OR APPLICABLE STANDARDS (INCLUDING THE NATIONAL ELECTRICAL SAFETY CODE) OR WHICH COULD ENDANGER PROPERTY OR THE LIFE OR SAFETY OF ANY PERSON, GRANTEE SHALL ENSURE THAT SUCH EQUIPMENT SHALL BE PROVIDED WITH GUARD CHAINS OR OTHER DEVICES LIMITING MOVABLE PARTS OF THE EQUIPMENT TO THE MAXIMUM ALLOWABLE HEIGHT PROVIDED BY APPLICABLE LAWS AND STANDARDS (UNLESS PRUDENCE DICTATES THAT A LESSER HEIGHT SHOULD BE

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IMPOSED), AND THAT GRANTEE WILL NOT, AND WILL ENSURE THAT ITS EMPLOYEES, AGENTS, CONTRACTORS, SUBCONTRACTORS, AND REPRESENTATIVES WILL NOT, OPERATE OR USE ANY EQUIPMENT UPON ANY PART OF THE PROPERTY EXCEPT IN ACCORDANCE WITH THE PROVISIONS OF THIS SECTION 3.05. GRANTEE ACKNOWLEDGES, FOR ITSELF AND ON BEHALF OF ITS EMPLOYEES, CONTRACTORS, SUBCONTRACTORS, REPRESENTATIVES AND AGENTS, THAT GRANTOR HAS NO OBLIGATION TO MONITOR GRANTEE'S ACTIVITIES OR TO ASSURE THAT GRANTEE OR ANY OF ITS EMPLOYEES, CONTRACTORS, SUBCONTRACTORS, REPRESENTATIVES OR AGENTS IS COMPLYING WITH THE PROVISIONS OF THIS SECTION 3.05. GRANTEE SHALL USE THE HIGHEST DEGREE OF CARE WHEN OPERATING EQUIPMENT UNDER OR NEAR THE ELECTRIC WIRES, LINES, OR RELATED FIXTURES LOCATED ON OR ABOVE THE PROPERTY SO AS NOT TO CAUSE DAMAGE TO, OUTAGES ON, OR INTERRUPTION OF SERVICE BY SAID ELECTRIC WIRES, LINES, AND RELATED FIXTURES AND ALSO TO ENSURE THE SAFETY OF THE EMPLOYEES, CONTRACTORS, SUBCONTRACTORS, REPRESENTATIVES AND AGENTS OF GRANTEE AND OTHER PERSONS.

3.06 Insurance. Without limiting any obligations or liabilities of Grantee under this Agreement, Grantee shall maintain or cause to be maintained during the term of this Agreement insurance coverages in forms and amounts which Grantee believes will adequately protect it, but in no case less than the following:

- (a) Workers' Compensation Insurance in accordance with all applicable state and federal laws, including Employer's Liability Insurance, in the amount of \$1,000,000 each accident, \$1,000,000 Disease policy limit and \$1,000,000 Disease each employee with the policy endorsed to include a waiver of subrogation in favor of Grantor and its affiliated and associated companies;
- (b) Commercial General Liability Insurance including Premises/Operations, Products/Completed Operations, Underground/Explosion/Collapse Hazards, Independent Contractors, Broad Form Property, Personal Injury and Contractual Liability, coverages in the amount of \$1,000,000 per occurrence for bodily injury and property damage;
- (c) Automobile Liability Coverage, including Hired and Non-Owned Liability, in the amount of \$1,000,000 per accident; and
- (d) Excess or Umbrella Coverage following the same form of coverage with limits of liability, when combined with such primary coverage limits, equal to \$3,000,000 per occurrence.
- (e) Grantee's insurance policies required in (b), (c) and (d) above shall include Grantor and its affiliated and associated companies, including their directors and officers, as additional insureds with respect to Grantee's liability arising from this Agreement. All of Grantee's policies of insurance shall be placed with insurers that maintain a minimum A.M. Best rating of A-VII, except to the extent Grantee provides such insurance through an approved self-insurance program, and shall provide Grantor with thirty (30) days prior written notice of cancellation or material adverse change in conditions.
- (f) Grantee hereby waives all rights of recourse, including any right to which another may be subrogated, against Grantor and its affiliated and associated companies for personal injury, including death, and property damage, provided such is not caused by Grantor's gross negligence or intentional or willful misconduct. To the extent of Grantee's obligations hereunder, Grantee's policies of insurance shall be primary insurance and noncontributing with any other insurance maintained by Grantor and its affiliated and associated companies. The policies shall provide Grantor with thirty (30) days' prior written notice of cancellation or any material adverse change in conditions or limits of liability. Grantee shall provide Grantor with certificates of insurance issued to Grantee evidencing coverage currently in effect upon execution of this Agreement and for the duration of this Agreement.

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(g) Grantee shall be liable for all negligent acts and omissions of its contractors and subcontractors while on or about the Property or performing work in connection with this Agreement. Grantee shall ensure that all of its contractors and subcontractors meet the insurance requirements above as a condition precedent to the contracting or subcontracting of any work. The contractor or subcontractor may provide such insurance, or Grantee may provide such insurance on behalf of each contractor and subcontractor by means of separate and individual policies.

3.07 Taxes and Other Assessments. All taxes, assessments, and other such charges on or on account of the Sewer Line shall be paid fully by Grantee before delinquency and if not paid timely by Grantee, Grantor may, but shall not be obligated to, pay such taxes, assessments or other charges and Grantee shall pay Grantor the amount paid, plus interest, upon demand.

3.08 No Liens or Other Encumbrances. Grantee covenants to not encumber, or cause a lien to be filed on, the Property or any portion thereof. Grantee agrees to notify the Grantor immediately of the filing of any lien (including, without limitation, laborers', materialmen's, and mechanics' liens) or other encumbrance upon the Property or any portion thereof arising out of the services, labor, goods, or material furnished by or other conduct of Grantee or its employees, representatives, agents, contractors, or subcontractors under or in connection with this Agreement, or any other agreement between the Parties. Grantor may, upon receipt of notice of the filing of any such lien or encumbrance, require the Grantee to provide, at its sole cost and expense, a bond in an amount and with such sureties and on such terms as may be approved by Grantor, conditioned to fully indemnify and save harmless Grantor from all such liens or encumbrances. In the event Grantee fails or refuses to furnish such bond when so required, Grantor shall have the right, but not the obligation, to pay any sums necessary to obtain the release of such liens or encumbrances and bill the costs incurred in the effort to obtain such release or otherwise eliminate the lien or encumbrance. Grantee shall promptly reimburse or discharge such sums to Grantor.

3.09 Utilities. Grantee will be responsible for acquiring and paying for all utilities and related services necessary or desirable for the construction, operation, maintenance, repair, or removal of the Sewer Line.

4.0 Grantor's Reserved Rights.

4.01 Use of the Permanent Sewer Easement. Grantor shall have the right to use the Permanent Sewer Easement for any purpose not inconsistent with Grantee's rights, provided that Grantor shall not increase or decrease the elevation or grade of the Permanent Sewer Easement more than twenty-four (24) inches. Grantor, its successors and permitted assigns, retain the right to use and enjoy the Permanent Sewer Easement for all purposes, including, without limitation, the right to overhang the Sewer Line with conductors, guy wires, poles, and other electrical equipment and the right to construct and use improvements thereon, including, but not limited to, poles, fences, walkways, driveways, roadways, streets, pipelines, gas, water, electrical, and other facilities or structures in, on, above, or under the Permanent Sewer Easement, but Grantor will not interfere with the rights granted to Grantee herein (subject to Grantor's rights pursuant to Section 3.03) as long as Grantee is in compliance with the terms and conditions of this Agreement.

4.02 Oil, Gas, and Other Mineral Rights. Grantor reserves unto itself and all prior owners all rights of ownership to all of the oil, gas, and other minerals in, on and under the Permanent Sewer Easement covered and affected by this Agreement. This Agreement is made subject to all prior grants, mortgages, deeds of trust, liens, and other encumbrances (whether surface or mineral, whether or not of record, and whether made by Grantor or prior owners) affecting the Property, including Grantee's Easements.

5.0 No Warranties.

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5.01 Warranty Disclaimer. The rights herein granted by Grantor are accepted by Grantee without warranty, liability, or recourse whatsoever, including, without limitation, warranty as to title, expressed or implied, or warranty of fitness or condition, not even for the return of the consideration recited above, and are specifically made by Grantor and accepted by Grantee subject to any presently existing rights of way, easements, indentures, or other encumbrances, whether recorded or unrecorded. Grantor hereby makes this Agreement with all rights of substitution and subrogation of Grantor in and to all rights and actions which Grantor would be entitled to claim against all preceding owners of the Property, but only to the extent of the Permanent Sewer Easement. Grantor neither warrants nor represents the correctness of any surveys or plats attached hereto. This Agreement shall supersede any other right of way agreements between the parties hereto that may affect this Agreement.

5.02 "AS IS" Condition. Grantee accepts the Permanent Sewer Easement and the Temporary Construction Easement in its present condition and assumes full responsibility for the condition of same without any liability or obligation of any kind whatsoever on the part of Grantor. Grantee expressly acknowledges and declares that neither Grantor nor any party, whomsoever, acting or purporting to act in any capacity whatsoever on behalf of Grantor has made any direct, indirect, explicit or implicit statement, representation or declaration, whether by written or oral statement or otherwise, and upon which Grantee has relied, concerning the existence or non-existence of any quality, characteristic or condition of the Permanent Sewer Easement and/or the Temporary Construction Easement. Grantee has had and will have full, complete and unlimited access to the Permanent Sewer Easement and the Temporary Construction Easement for all tests and inspections which Grantee, in Grantee's sole discretion, deems sufficiently diligent for the protection of Grantee's interests. Grantee expressly waives any warranty of fitness and any warranty against defects, whether apparent or latent, imposed by Mississippi law or any other applicable state or federal law and the jurisprudence thereunder. Grantee also expressly waives any rights Grantee may have to a return of the consideration paid by Grantee to Grantor hereunder or to a reduction of such consideration due to any defect in title or fitness in connection with the Easements granted hereunder. By Grantee's signature, Grantee expressly acknowledges all such waivers.

6.0 Indemnification.

6.01 Indemnification. Grantee shall indemnify and defend Grantor and its affiliates and associated companies and their respective stockholders, members, managers, officers, directors, employees, agents, successors and assigns (the "**Grantor Indemnitees**") against, and shall hold them harmless from, any and all liabilities, losses, damages (including punitive damages awarded to third parties), claims (including third party claims), charges, interest, penalties, fines, settlement payments, awards, judgments, taxes, diminution in value, fees, costs, and expenses (including reasonable legal, consultant, accounting, and other professional fees, costs of sampling, testing, investigation, removal, treatment, and remediation of contamination and fees and costs under this Section 6.0) (collectively, "**Losses**") resulting from, arising out of, related to, or caused by Grantee's operations or activities or the activities of any of its employees, contractors, subcontractors, representatives, or agents with respect to: (a) any injury or damage to property or employees, contractors, subcontractors, representatives, or agents of Grantee used on or employed in the activities of Grantee on the Property; (b) any injury or damage to any property, wherever located and including, without limitation, the Property, or person which is caused by, arises out of, or is related to or caused by any act or omission of Grantee or any of its employees, contractors, subcontractors, representatives, or agents; (c) the Release of Hazardous Substances at, in, on, under, or within the Property arising out of or related to any act or omission of Grantee or any of its employees, contractors, subcontractors, representatives, or agents; (d) the failure of Grantee to obtain, maintain or comply with all applicable Permits or to comply with all applicable Laws; and (e) the construction, operation, maintenance, repair, replacement, or removal of the Sewer Line. However, nothing herein shall be construed to require Grantee to indemnify Grantor for Grantor's own acts, or the acts of Grantor's employees, contractors, subcontractors, representatives, or agents on the Property, of negligence, gross negligence, or intentional or willful misconduct. In the event that both Grantee and Grantor are determined to be jointly liable

Minutes, City of Southaven, Southaven, Mississippi

or responsible for all or part of any Losses, then Grantee shall only be required to indemnify, defend, and hold Grantor harmless for Grantee's allocable share of said Loss.

6.02 Indemnification Procedure. Grantor shall promptly notify Grantee in writing of any claim, event, or fact that may give rise to a claim by a Grantor Indemnitee against Grantee based on this Agreement, stating the nature and basis of the claim, event, or fact and the amount, to the extent known; provided, however, that the failure to promptly give such notice shall relieve Grantee of its obligation to indemnify any such Grantor Indemnitee only to the extent that Grantee has been actually prejudiced by the failure to give such notice as provided herein. If a third party makes a claim or brings any action, Grantor shall include such information in the notice. If Grantee wishes to assume the defense of such third party claim, it shall do so by sending notice of the assumption of defense to Grantor. Grantee's assumption of the defense acknowledges its obligation to indemnify Grantor for its share of Grantor's Loss as determined pursuant to Section 6.01 hereinabove. Promptly after sending the notice, Grantee shall choose and employ independent legal counsel acceptable to Grantor. Notwithstanding anything contained herein to the contrary, Grantor or the applicable Grantor Indemnitee is entitled to participate in the defense of a third party claim, and to defend a third party claim with counsel of its choosing and without participation of Grantee, at Grantee's sole expense: (a) if Grantee fails or refuses to defend the third party claim on or before the fifteenth (15th) day after Grantor has given written notice to Grantee of the third party claim, or (b) if in the reasonable judgment of Grantor, such third party claim or the litigation or its resolution involves an issue or matter that could have a material adverse effect on the business, operations, assets, properties, reputation, or prospects of Grantor or any of its affiliates or associated companies, individually or in the aggregate. If Grantee assumes the defense of a third party claim, it may not effect any compromise or settlement of such claim without the consent of Grantor, and Grantor has no liability with respect to any compromise or settlement of such claim effected without its consent.

6.03 Survival. The representations, warranties, and covenants (including, without limitation, the indemnification provisions of this Section 6.0) of Grantee contained herein shall survive the termination or expiration of this Agreement for any reason.

7.0 Default. In case of any default or violation of any provision of this Agreement by Grantee or failure on the part of Grantee in the full and timely performance of its obligations hereunder ("Breach"), Grantor shall give Grantee written notice of the Breach and a period to cure such Breach within thirty (30) days after the giving of such notice. If the Breach has not been cured within such thirty (30)-day period, Grantor may exercise any rights or remedies available to it under applicable Law or as set forth in this Agreement.

8.0 Termination; Relinquishment. If (a) Grantee has not commenced construction, or has not completed construction, of the Sewer Line within the Permanent Sewer Easement within the time periods specified in Section 1.0(b) hereinabove, or (b) the Sewer Line is not used for a period of two (2) consecutive years, or the Sewer Line is abandoned for a period of one (1) year, then the Easements and other rights granted to Grantee by Grantor pursuant to this Agreement shall terminate at the option of Grantor, and Grantee shall relinquish the Easements and other rights to Grantor. Upon request of Grantor, Grantee shall promptly provide Grantor with a recordable release thereof, in form and substance satisfactory to Grantor. If Grantee determines that it no longer requires any portion of the Easements for present or possible future use related to the Sewer Line, Grantee shall relinquish such portion of the Easements to Grantor upon request, and shall promptly provide Grantor with a recordable release thereof, in form and substance satisfactory to Grantor.

9.0 Miscellaneous Provisions.

9.01. No Assignment or Delegation. Grantee may not assign, without the prior written consent of Grantor, which consent shall not be unreasonably withheld, any of its rights under this Agreement, voluntarily or involuntarily, whether by merger, consolidation, dissolution, operation of law or any other manner. Grantee may not delegate any performance under this Agreement. Any purported assignment of rights or delegation of

Minutes, City of Southaven, Southaven, Mississippi

performance in violation of this Section is void. Notwithstanding anything contained herein to the contrary, Grantor may freely assign this Agreement or any or all of its rights or obligations under this Agreement to any affiliated entity; to any person or entity acquiring all or substantially all of the assets of Grantor, whether by merger, consolidation, purchase, operation of law or any other manner; or to any person or entity providing debt, equity, lease or any other financing which is secured by the Property for the benefit of Grantor in connection with such financing.

9.02 Governing Law. The laws of the State of Mississippi (without giving effect to its conflict of law principles) govern all matters arising out of or relating to this Agreement, including, without limitation, its validity, interpretation, construction, performance, and enforcement.

9.03 Notice.

(a) All notices, requests, statements, consents and other communications regarding this Agreement, may be transmitted by facsimile for expediency, and shall, unless otherwise provided, be confirmed in writing transmitted by personal delivery or shall be deposited with the United States Postal Service, postage prepaid, return receipt requested, or sent by a nationally recognized overnight courier service (such as, but not limited to, FedEx, UPS, or DHL), and addressed as follows:

<u>Grantor:</u>	<u>with a copy to:</u>
Entergy Mississippi, LLC	Entergy Mississippi, LLC
Attn: Substation Ops, M-THQ-2D	Attn: Legal Dept. M-ELEC-4A
6540 Watkins Drive	308 E. Pearl St.; 7 th Floor
Jackson, MS 39213	Jackson, MS 39201
Phone: 601-985-2895	Phone: 601-969-2656
Fax: 601-985-2219	Fax: 601-969-2696

Grantee:
City of Southaven, A Municipal Corporation
Attn: Mayor Darren Musselwhite
8710 Northwest Drive
Southaven, MS 38671
Phone: 662-280-2489
Fax: 662-280-6538

(b) Notices under this Agreement shall be deemed given upon the earlier of the date of delivery or the date upon which delivery is refused.

(c) Any changes in the names or addresses set out in subsection (a) above shall be through notice in conformity with the requirements of this Section.

9.04 Section Headings. The headings of the sections and subsections of this Agreement are provided for convenience and do not affect the construction or interpretation of this Agreement.

9.05 Entire Agreement. This Agreement constitutes the final agreement of the Parties with respect to the subject matter herein. It is the complete and exclusive expression of the Parties' agreement on the matters contained in this Agreement. All prior and contemporaneous negotiations and agreements between the Parties on the matters contained in this Agreement are expressly merged into and superseded by this Agreement. The provisions of this Agreement may not be explained, supplemented or qualified through

Minutes, City of Southaven, Southaven, Mississippi

evidence of trade usage or a prior course of dealings. In entering into this Agreement, Grantee has not relied upon any statement, representation, warranty or agreement of Grantor except for those expressly contained in this Agreement. There are no conditions precedent for the effectiveness of this Agreement other than those expressly stated in this Agreement. The Parties acknowledge and agree that the recitals provided above constitute an integral part of this Agreement and shall be given the same force and effect as any other provision in this Agreement.

9.06 Amendments; Waivers. The Parties may not amend this Agreement, except by and to the extent expressly set forth in a written agreement signed by authorized representatives of the Parties and that identifies itself as an amendment to this Agreement. No failure or delay in exercising any right or remedy or requiring the satisfaction of any condition under this Agreement, and no course of dealing between the Parties, operates as a waiver or estoppel of any right, remedy or condition. A waiver made in writing on one occasion is effective only in that one instance and only for the limited purpose that it is given and not to be construed as a waiver on any future occasion or against any other person. To the extent any course of dealing, act, omission, failure or delay in exercising any right or remedy under this Agreement constitutes the election of an inconsistent right or remedy, that election does not constitute a waiver of any right or remedy, or limit or prevent the subsequent enforcement of any contract provision. No single or partial exercise of any right or remedy under this Agreement precludes the simultaneous or subsequent exercise of any other right or remedy.

9.07 Severability. If any provision of this Agreement or the application thereof to any person or circumstance is held to be illegal, invalid or unenforceable, the remainder of this Agreement and the application of such provisions to other persons or circumstances shall not be affected thereby and shall be enforced to the greatest extent permitted by law.

9.08 Other Parties. Except as specifically provided in Section 6.0, this Agreement does not confer any enforceable rights or remedies upon any person or entity other than the Parties hereto.

9.09 Attorneys' Fees and Costs. If any legal action or other proceeding is brought under this Agreement, in addition to any other relief to which the successful or prevailing party is entitled, the prevailing party is entitled to recover, and the non-prevailing party shall pay, all (a) reasonable attorneys' fees of the prevailing party, (b) court costs, and (c) expenses, even if not recoverable by law as court costs (including, without limitation, all fees, taxes, costs, and expenses incident to appellate and post-judgment proceedings), incurred in that action or proceeding and all appellate proceedings. For purposes of this Section, the term "attorneys' fees" includes, without limitation, paralegal fees, investigative fees, expert witness fees, administrative costs, disbursements, and all other charges billed by the attorney to the prevailing party.

9.10 Disclaimer of Partnership or Agency. Nothing contained or implied in this Agreement shall constitute or be deemed to constitute an employee-employer, agency, fiduciary, or joint venture relationship between the Parties, nor shall either Party have the right or authority to assume, create or incur any commitment, liability, or obligation of any kind, express or implied, against or in the name of or on behalf of the other Party, except as expressly provided for in this Agreement.

9.11 Counterparts. The Parties may execute this Agreement in multiple counterparts, each of which constitutes an original, and all of which, collectively, constitute only one agreement. The signatures of all of the Parties need not appear on the same counterpart, and delivery of an executed counterpart signature page by facsimile, scanned image, or other electronic version is as effective as the original.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed by their respective authorized representatives as of the date first written above.

Minutes, City of Southaven, Southaven, Mississippi

ENTERGY MISSISSIPPI, LLC,
formerly known as Entergy Mississippi, Inc.

BY: _____
Milton Todd Watts
Senior Manager, Project Management and Construction

STATE OF MISSISSIPPI
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state on this _____ day of _____, 2021, within my jurisdiction, the within named **MITON TODD WATTS**, who acknowledged that he is **Senior Manager, Project Management and Construction, of Entergy Mississippi, LLC**, a Texas limited liability company, and that for and on behalf of the said company, and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized so to do.

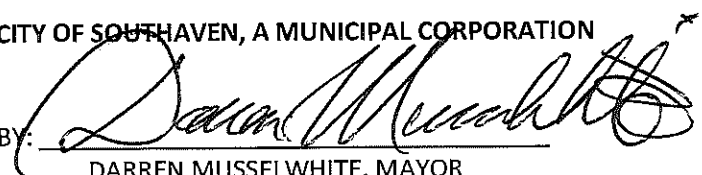
NOTARY PUBLIC

My commission expires:

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN, A MUNICIPAL CORPORATION

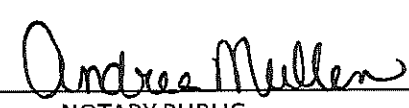
BY:


DARREN MUSSELWHITE, MAYOR

STATE OF MISSISSIPPI

COUNTY OF De Soto

Personally appeared before me, the undersigned authority in and for the said county and state on this 22 day of February, 2021, within my jurisdiction, the within named **DARREN MUSSELWHITE**, who acknowledged that he is the **MAYOR** of **CITY OF SOUTHAVEN, A MUNICIPAL CORPORATION** and that for and on behalf of the said company, and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized so to do.


NOTARY PUBLIC

My commission expires:

November 12, 2021

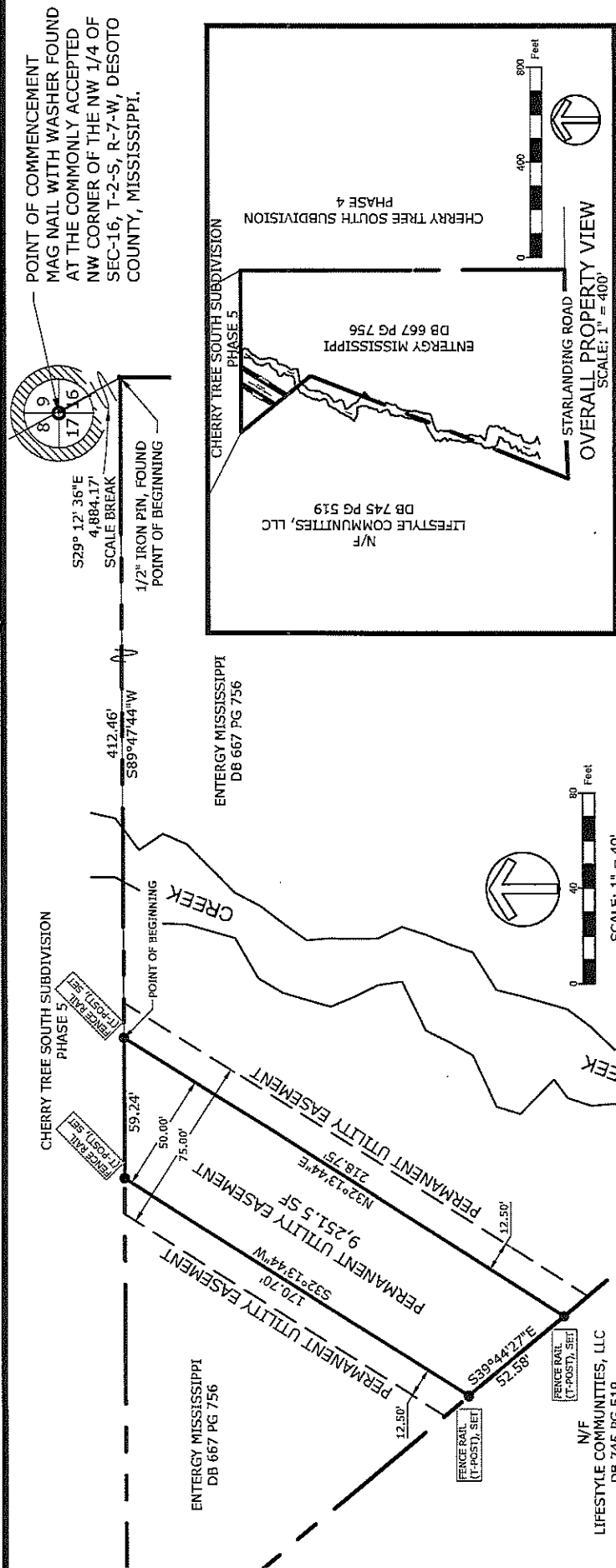


Minutes, City of Southaven, Southaven, Mississippi

LEGAL DESCRIPTION OF PERMANENT SEWER EASEMENT FOR SEWER LINE

A description of a 50 feet wide permanent utility easement being a 9,251.5 square feet, more or less, tract of land being located in the southeast quarter of the southwest quarter and the southwest quarter of the southeast quarter of Section 16, Township 2 South, Range 7 West; and being more particularly described as follows.

Commencing at a Mag Nail with a washer found at the commonly accepted northwest corner of said Section 16; thence South 29 degrees 12 minutes 36 seconds East for a distance of 4,884.17 feet to a 1/2" rebar, found at the northeast corner Entergy Mississippi Inc. property (db. 667 pg. 756); thence along the north line of the same said Entergy tract South 89 degrees 47 minutes 44 seconds West for a distance of 412.46 feet to a fence rail (t-post) set, said fence rail being also the **TRUE POINT OF BEGINNING** for the herein described tract; **thence** South 32 degrees 13 minutes 44 seconds West for a distance of 218.75 feet to a fence rail (t-post) set on a west line of the same said Entergy Tract, **thence** along said line North 39 degrees 44 minutes 27 seconds West for a distance of 52.58 feet to a fence rail (t-post) set; **thence** North 32 degrees 13 minutes 44 seconds East for a distance of 170.70 feet to a fence rail (t-post) set on the north line of the same said Entergy Tract; **thence** along said line North 89 degrees 47 minutes 44 degrees East for a distance of 59.24 feet to the **TRUE POINT OF BEGINNING** and containing 9,251.5 square feet, more or less, being subject to all codes, regulations, restrictions and rights-of-way of record.



EASEMENT SURVEY ACROSS
THE ENTERGERY MISSISSIPPI
TRACT

PREPARED FOR ENTERGERY MISSISSIPPI
DECEMBER, 2020
9,251.50 SQUARE FEET
CLASS "C" SURVEY
LOCATED IN SECTION 16,
TOWNSHIP 2 SOUTH, RANGE 7 WEST
CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI



www.Neel-Schaffer.com
5470 Getwell Rd, Bldg 2
Southaven, MS 38672
PH: 662-890-6404
Contact: Greg.Russell@Neel-Schaffer.com

UTILITY EASEMENT DESCRIPTION ACROSS ENTERGERY PROPERTY

A description of a 50 feet wide permanent utility easement being a 9,251.5 square foot, more or less, tract of land being located in the southeast quarter of the southwest quarter and the southwest quarter of the southeast quarter of Section 16, Township 2 South, Range 7 West; and being more particularly described as follows.

Commencing at a Mag Nail with a washer found at the commonly accepted northwest corner of said Section 16; thence South 29 degrees 12 minutes 36 seconds East for a distance of 4,884.17 feet to a 1/2 inch rebar, found at the northeast corner Entergery Mississippi Inc. property (db 667 pg 756); thence along the north line of the same said Entergery tract South 89 degrees 47 minutes 44 seconds West for a distance of 412.46 feet to a point, said point being also the M for the herein described tract; thence South 32 degrees 13 minutes 44 seconds West for a distance of 218.75 feet to a point on a west line of the same said Entergery Tract; thence along said line North 39 degrees 44 minutes 27 seconds West for a distance of 52.58 feet to a point; thence North 32 degrees 13 minutes 44 seconds East for a distance of 170.70 feet to a point on the north line of the same said Entergery Tract; thence along said line North 89 degrees 47 minutes 44 seconds East for a distance of 59.24 feet to the TRUE POINT OF BEGINNING and containing 9,251.5 square feet, more or less, being subject to all codes, regulations, restrictions and rights-of-way of record.

together with a temporary easement being described as 12.5 feet outside either side of the above-described permanent easement.

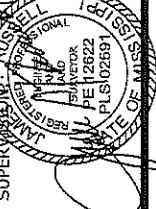
END OF DESCRIPTION

SURVEY NOTES:

1. BEARINGS AND DISTANCES ARE RELATIVE TO MISSISSIPPI STATE PLANE WEST COORDINATE SYSTEM NAD83(2011). THE SCALE FACTOR IS 0.99996526, THE CONVERGENCE ANGLE IS 00 DEGREES 13 MINUTES 13.3 SECONDS.
2. DATE OF SURVEY: DECEMBER, 2020.
3. THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE SEARCH. ONLY THE DOCUMENTS SHOWN WERE USED IN THE PREPARATION OF THIS SURVEY, THOUGH OTHER DOCUMENTS MAY AFFECT THIS PROPERTY. THERE MAY BE OTHER DOCUMENTS THAT ARE UNKNOWN TO THIS SURVEYOR THAT AFFECT THIS PROPERTY.

SURVEYORS CERTIFICATE

I HEREBY CERTIFY THAT ALL DIMENSIONS, ANGLES, BEARINGS AND AREAS SHOWN ON THIS PLAT ARE CORRECT, AND THAT THE EXTERIOR BOUNDARIES AND INTERIOR LOT DIMENSIONS COMPLY WITH MINIMUM STATE STANDARDS OF ACCURACY FOR SURVEYING. I HAVE DRAWN THIS SURVEY SHOWN HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM INFORMATION AND RECORD. GROUND SURVEY BY ME OR UNDER MY DIRECT SUPERVISION.



Minutes, City of Southaven, Southaven, Mississippi

City of Southaven Office of Parks and Recreation

Wesley Brown
Director



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

February 8, 2021

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

Re: Reverse Auction Bid Acceptance – Soccer Goals and Benches

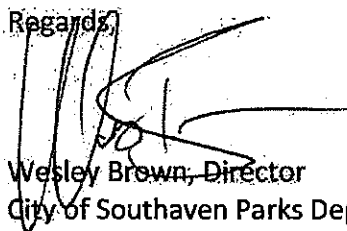
Dear Mayor Musselwhite,

The Parks Department recently participated in the reverse auction process to procure soccer goals and player benches for the new soccer fields at Snowden Grove. I am respectfully requesting the following bids be approved for purchase in accordance with state law at the February 16, 2021 Board of Aldermen meeting.

Creative Academics	8' x 24' x 3' x 9' KwikGoal (14 goals, \$1998 ea)	\$27,972.00
The Soccer Corner	7' x 21' x 3' x 8' KwikGoal (8 goals, \$1825 ea)	\$14,600.00
	6.5' x 18.5' x 2' x 7.5' KwikGoal (8 goals, \$1775 ea)	\$14,200.00
	4' x 6' x 2' x 4.25' KwikGoal (8 goals, \$800 ea)	\$6,400.00
	Benches 12' Aluminum - (24 benches, \$575 ea)	\$13,800.00
Creative Academics Total		\$27,972.00
The Soccer Corner Total		\$49,000.00
Total		\$76,972.00

Minutes, City of Southaven, Southaven, Mississippi

Regards,



Wesley Brown, Director
City of Southaven Parks Department

Minutes, City of Southaven, Southaven, Mississippi

Southaven Police Department



MACON MOORE
Chief of Police

MARK E. LITTLE
Deputy Chief of Police

MISSISSIPPI

February 08, 2021

Rhiannon McMahan
Uniform Sales
Midsouth Solutions
2209 Whitten Road
Memphis, TN 38133
Phone (901) 373-8597

Dear Mrs. McMahan,

The Southaven Police Department is pleased to inform you that the bid submitted by Midsouth Solutions for Blauer brand uniform apparel has been accepted for the prices listed in the bid and a term of 1 year. Midsouth Solutions meets or exceeds the criteria listed in the bid specifications regarding location, personnel, and supply. Midsouth Solutions has proven to be a dedicated equipment supplier of public safety professionals within the Memphis metro area, and the Southaven Police Department is happy to continue to be a part of Midsouth Solutions' success.

The Southaven Police Department looks forward to purchasing Blauer brand uniform apparel from Midsouth Solutions. We appreciate the time and efforts Midsouth Solutions has put into preparing for the bid and look forward to continuing our successful partnership with them.

Thank you for the excellent service you provide to our department.

Sincerely,

A handwritten signature in dark ink, appearing to be "Mac Moore", written over a horizontal line.

8691 Northwest Drive • Southaven, Mississippi 38671 • (662) 393-8652 • Fax (662) 393-4718

Minutes, City of Southaven, Southaven, Mississippi

Southaven Police Department



MACON MOORE
Chief of Police

MARK E. LITTLE
Deputy Chief of Police

MISSISSIPPI

To Whom It May Concern,

Due to the Covid-19 Pandemic, and required restrictions, the SPD Explorer program has experienced a major decline in participation and community activity. In light of these circumstances, the Southaven Police Explorer program would like to donate t \$16,100 to the Southaven Police Department in order to purchase a dual purpose canine. This donation will assist with operational needs, benefit the community as a whole in its effort to keep illegal drugs of the street, and to apprehend violent criminals in the City Southaven Mississippi.

A handwritten signature in black ink, appearing to read "Lt. Chris Rainbolt".

Lieutenant Christopher Rainbolt
Southaven Police Department
Office of Professional Standards
Internal Affairs
crainbolt@southaven.org
Mobile: (662) 536-9996
Office: (662) 393-8652 Ext. 3025

8691 Northwest Drive • Southaven, Mississippi 38671 • (662) 393-8652 • Fax (662) 393-4718

Minutes, City of Southaven, Southaven, Mississippi

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
ESTABLISHING THE WRECKER ROTATION
FOR THE CITY OF SOUTHAVEN FOR 2021
PURSUANT TO POLICE WRECKER ROTATION POLICY**

WHEREAS, the City of Southaven ("City") previously adopted, via Resolution, on August 20, 2013, the City Police Wrecker Rotation Policy ("Policy"); and

WHEREAS, the City Board adopted the Policy to establish certain and specific guidelines for those entities which tow vehicles at the request of the City Police Department, so that the City can ensure conformity and protection from liability, along with a specific and objective standard for being included on the wrecker rotation; and

WHEREAS, pursuant to the City Policy, the City desires to affirm the recommendation of the City Police Chief and City Deputy Police Chief as it relates to the 2021 wrecker rotation for the City; and

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

1. The City Board hereby affirms and approves the recommendation of the City Police Chief and Deputy Chief for the City Police one-year wrecker rotation for 2021 as set forth in Exhibit A.
2. The Mayor, Chief of Police or Deputy Chief of Police are hereby authorized and directed to take all actions, as set forth in the Policy, needed to effectuate the intent of this Resolution.

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Minutes, City of Southaven, Southaven, Mississippi

Following the reading of the foregoing resolution, Alderman Hoots 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:

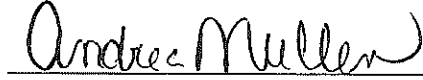
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 16th day of February, 2021.

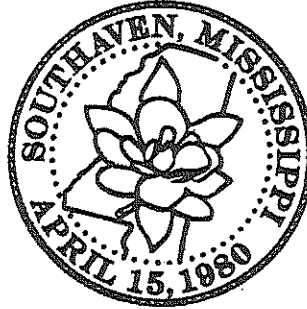


DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



Southaven Police Department Special Operations Division

Wrecker Rotation Application List – FY2021

February 11, 2021

As per the City of Southaven Police Wrecker Rotation Policy, I have received and reviewed the applications for wrecker services requesting inclusion on our rotation wrecker list. Below are my findings on those applicants.

1. Roberts Towing, LLC.
This company is in full compliance and is currently on rotation for the City.
2. Choice Towing, LLC
This company is in full compliance and is currently on rotation for the City.
3. Auto Rescue, LLC
This company is in full compliance and is currently on rotation for the City.
4. Glen's Garage Towing (AKA Bad Boyz Towing)
This company is in full compliance and is currently on rotation for the City.
5. Griffith Towing
This company is in full compliance and is currently on rotation for the City.
6. K & E Towing and Transport, LLC
This company is in full compliance and is currently on rotation for the City.

(Note-vehicle inspections of all rotation wreckers will be done upon approval to the rotation wrecker list. All currently operating rotation wreckers have previously passed inspection in 2020)

Respectfully,

Captain Robert Riggs
Special Operations Division
Southaven Police Department

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AMENDING THE SOUTHAVEN CODE OF ORDINANCES TITLE XIII, CHAPTER 7, SECTION 13-7(c)(4)

WHEREAS, Mississippi Code Section 21-17-5 provides that the City of Southaven ("City") shall have the care, management and control of the municipal affairs and the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs; and

WHEREAS, pursuant to Mississippi Code Section 21-37-3, the City has the power to exercise full jurisdiction in the matter of streets; and

WHEREAS, the City Board finds that certain utility vehicles are required to respond to emergency situations in the context of electricity and gas; and

WHEREAS, in order to ensure that the utility vehicles are able to respond in an efficient manner, the City desires to allow such trucks to park in residential areas provided that certain criteria is followed; and

WHEREAS, the City finds that allowing the utility trucks to park in a residential area in accordance with the amended ordinance, as set forth below, will allow for the utility trucks to respond in an efficient manner; thus, allowing for the response time to electrical and gas issues be quicker thereby increasing the safety of the City citizens; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, CHAPTER 7, SECTION 13-7(c)(4) BE AMENDED AS FOLLOWS:

TITLE XIII, CHAPTER 7, SECTION 13-7(c)(4)

Sec. 13-7(c)(4)

4. No commercial vehicle rated two (2) tons or more, school bus, trailer exceeding fifteen (15) feet in length, tractor or heavy construction equipment shall be parked or stored in any residential zone in the yard, the driveway or the street except for service and delivery purposes. Furthermore, commercial vehicles under two (2) tons are prohibited from being parked on the street or any front yard except on a paved driveway.
 - a. Section 4 of this Ordinance shall not apply to utility trucks of entities, which are regulated by the Mississippi Public Service Commission, and such truck is designated as the on-call emergency vehicle of the entity provided that the truck is parked on the residential property in the driveway on a hard surface at all times.

Minutes, City of Southaven, Southaven, Mississippi

- b. Towing or Wrecker companies, which are currently included on the Southaven Police Department wrecker rotation as approved the Southaven Board of Alderman and in current compliance with all criteria set forth by the Southaven Police Department for the wrecker rotation may be granted an exception to allow one (1) on call wrecker per company to be parked in residential zones, subject to the following conditions:
 - (1) The towing vehicle/wrecker is classified as a Class A Light Duty Wrecker, which is used for towing vehicles weighing seven thousand (7,000) pounds or less (i.e. passenger cars, pickup trucks, motorcycles, small trailers, and similar vehicles); or
 - (2) The towing vehicle/wrecker is classified as a Conventional Wrecker and meets one of the following criteria:
 - (i) minimum gross vehicle weight rating (GVWR) of not less than ten thousand (10,000) pounds; or
 - (ii) individual boom capacity of not less than eight thousand (8,000) pounds as rated by the manufacturer; or
 - (iii) individual PTO or hydraulic power winch capacity of not less than eight thousand pounds as rated by the manufacturer; or
 - (iv) manufactured wheel-lift with a retracting, lifting capacity of not less than three thousand five hundred (3,500) pounds as rated by the manufacturer; or
 - (3) The towing vehicle/wrecker is classified as a Rollback Wrecker and meets one of the following criteria:
 - (i) minimum gross vehicle weight rating (GVWR) of not less than eleven thousand (11,000) pounds; or
 - (ii) must have at least an eight thousand (8,000) pound winch as rated by the manufacturer.
- c. The on-call wrecker shall be parked on the residential property in the driveway on a hard surface at all times. At no point shall the wrecker be permitted to park on the street or yard.
- d. The on-call wrecker shall have the Southaven Police Department issued on call permit in clear view at all times while parked in a residential zone.
- e. The City of Southaven Police Department reserves the right to revoke the exception granted under this section and/or the on-call permit issued by the Southaven Police

Minutes, City of Southaven, Southaven, Mississippi

Department if the wrecker service fails to comply with any requirement or policy of the Southaven Police Department or any provision set forth in the City of Southaven Ordinances. In addition, if the on-call vehicle is deemed a nuisance by the City of Southaven and/or three (3) or more contiguous or adjacent land owners where the on-call wrecker is parked sign and file a petition with the City Planning Department requesting that the on-call wrecker be removed, the on-call wrecker shall be removed by the Owner within twenty-four (24) hours. In the event the Owner does not remove the on-call wrecker within twenty-four (24) hours, the Owner shall be issued a citation in an amount not to exceed Five Hundred Dollars (\$500.00) and the City shall have the right to tow the on -call wrecker.

5. If the existing use of a building or structure shall be increased by the addition of dwelling units, gross floor area, seating capacity or any other measure to increase intensity of use, the provisions of this chapter shall only apply to the extent of such increase in use.
6. In computing the number of parking spaces required, the following rules shall govern:
 - A. Where fractional spaces result, the parking spaces required shall be the next largest whole number.
 - B. In the case of mixed use, the parking spaces required shall equal the sum of the requirements of the various uses computed separately.
7. Required parking lots shall be of a hard surface, asphalt or concrete, properly marked and with adequate circulation area.

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

NOW, THEREFORE BE IT ORDERED pursuant to Miss. Code 21-13-11, this amended Ordinance shall take effect one (1) month after passage.

Alderman Flores made the motion to approve the foregoing Resolution. Motion was seconded by Alderman Payne and brought to a vote as follows:

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

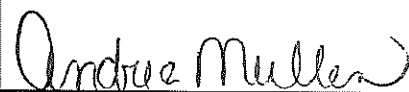
Minutes, City of Southaven, Southaven, Mississippi

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16th of February, 2021.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



57576928.v1

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, SECTION 13-7(c)(2)

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE XIII, SECTION 13-7(c)(2) ("Ordinance")

Thereupon Alderman Flores offered and moved the adoption of 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 ORDINANCES, TITLE XIII, SECTION 13-7(c)(2)

WHEREAS, Mississippi Code Section 21-17-5 provides that the City shall have the power to alter and modify 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, pursuant to Miss. Code 17-1-3, the City is vested with authority of regulatory controls over zoning and land uses, and may do all things, consistent with the laws of the state, which they deem necessary to protect the health and welfare of the residents; and

WHEREAS, Mississippi Code Section 17-1-9 provides that the City shall have the power to make regulations with reasonable consideration, among other things, to the character of the district and with a view to conserving the value of buildings and encouraging the most appropriate use of land in the City; and

WHEREAS, Mississippi Code Section 17-1-7 provides that the City shall have the power to regulate and restrict the erection, construction, reconstruction, alteration, repair or use of land; and

WHEREAS, the Ordinance, as amended, provide specific guidelines for the governmental authorities, and serves the legitimate City interest; and

Minutes, City of Southaven, Southaven, Mississippi

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, SECTION 13-7(c)(2) AS FOLLOWS:

Sec. 13-7(c)(2)

No major recreational equipment such as boats and boat trailers, travel trailers, campers, and similar items, or trailers of any kind, except for utility trailers that do not exceed ten (10) feet and are empty of all debris and equipment, shall be parked or stored on any street or on any yard in any residential district with the following exceptions:

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 Ordinance shall be effective one (1) month from passage.

The foregoing Resolution was seconded by Alderman Payne 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 Brooks	voted: YES

Minutes, City of Southaven, Southaven, Mississippi

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 2nd day of February 2021.

CITY OF SOUTHAVEN, MISSISSIPPI

BY 

DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



ENGINEERS • ARCHITECTS • PLANNERS

February 04, 2021

Mr. Danny Scallions
Southaven Fire Department - Chief
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

RE: Letter of Recommendation for
Southaven Fire Station #5
Southaven, MS

A2H # 19495

Dear Chief Scallions,

This is to inform you that the bids have been reviewed for completeness. We are recommending that **Legacy Construction Services of Rossville, TN** be awarded the contract for the Base Bid amount of **\$3,871,938.00**. I am attaching bid tabulations for your convenience.

Sincerely,

A2H, PLLC

A handwritten signature in black ink, appearing to read 'SAS' with a checkmark at the end.

Stewart S. Smith, AIA
Project Manager

Enclosure

Minutes, City of Southaven, Southaven, Mississippi



BID TABULATION
Southaven Fire Station #5
Tuesday, January 26, 2021
A2H # 19495

DESCRIPTION	BASE BID	DEDUCTIVE ALTERNATE #1	BASE BID W/ DEDUCTIVE ALT. #1	CALENDAR DAYS
Legacy Construction Services	\$3,871,938.00	(\$27,335.00)	\$3,844,603.00	400
C&M Builders	\$4,163,000.00	(\$32,800.00)	\$4,130,200.00	305
Standard Builders	\$4,199,000.00	(\$32,000.00)	\$4,167,000.00	400
Murphy & Sons	\$4,396,000.00	(\$26,000.00)	\$4,370,000.00	300
Barnes & Brower	\$4,418,256.00	(\$17,651.00)	\$4,400,605.00	420
TDL Contractors	\$4,420,000.00	(\$27,000.00)	\$4,393,000.00	390
Grinder Tabor Grinder	\$4,432,000.00	(\$27,658.00)	\$4,404,342.00	365
Cline Construction Group	\$4,499,352.00	(\$17,000.00)	\$4,482,352.00	330
Zellner Construction Services	\$4,540,600.00	(\$31,400.00)	\$4,509,200.00	426

A handwritten signature in black ink, appearing to read 'S. Adams', written over a horizontal line.

I hereby certify that the above Bid Tabulation is true and correct to the best of my knowledge.

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT TO PRIMAX PROPERTIES FOR INDOOR SHOOTING RANGE AND GUN RETAIL FACILITY AT 8531 HAMILTON ROAD IN SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on January 25, 2021 for the conditional use permit ("permit") application of Primax Properties, (the "Applicant") for indoor shooting range located at 8531 Hamilton Road in Southaven, Mississippi; and

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

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

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

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances and City Staff Report as further set forth in Exhibit A to this Resolution, the City's Planning Commission recommends, subject to the City Board's revocation 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 indoor shooting range located at 8531 Hamilton 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.

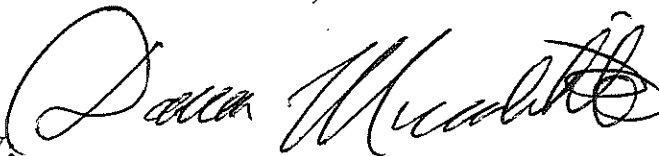
Minutes, City of Southaven, Southaven, Mississippi

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16th day of February, 2021.

CITY OF SOUTHAVEN, MISSISSIPPI

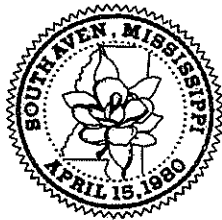
BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:





Minutes, City of Southaven, Southaven, Mississippi



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	January 25, 2020
Public Hearing Body:	Planning Commission
Applicant	PRIMAX Properties c/o Chris Neill 1100 E. Moorehead Street Charlotte, NC 28204 704-954-7216
Total Acreage	NA
Existing Zoning:	Light Industrial (M-1)
Location of Conditional Use application:	West side of Hamilton Road, north of Stateline Road
Request for CUP:	
Allowance for an indoor shooting range and gun retail facility	
Comprehensive Plan Designation:	Commercial/industrial
Staff Comments: The applicant is requesting a conditional use permit to allow an indoor shooting range with accessory sale of firearms to be located at 8531 Hamilton Road. This property is currently zoned for light industrial use and is surrounded by planned business park and repair uses. Per the application and applicants website this facility provides several amenities which include but are not limited to conceal carry permit classes, shooting classes, memberships for regular practice, sale of handguns/shotguns/rifles, etc. and accessories such as ammo. The property was once used for storage from the adjacent property as well as a FCC tower with an existing easement on site.	
Staff Recommendation:	

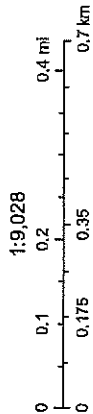
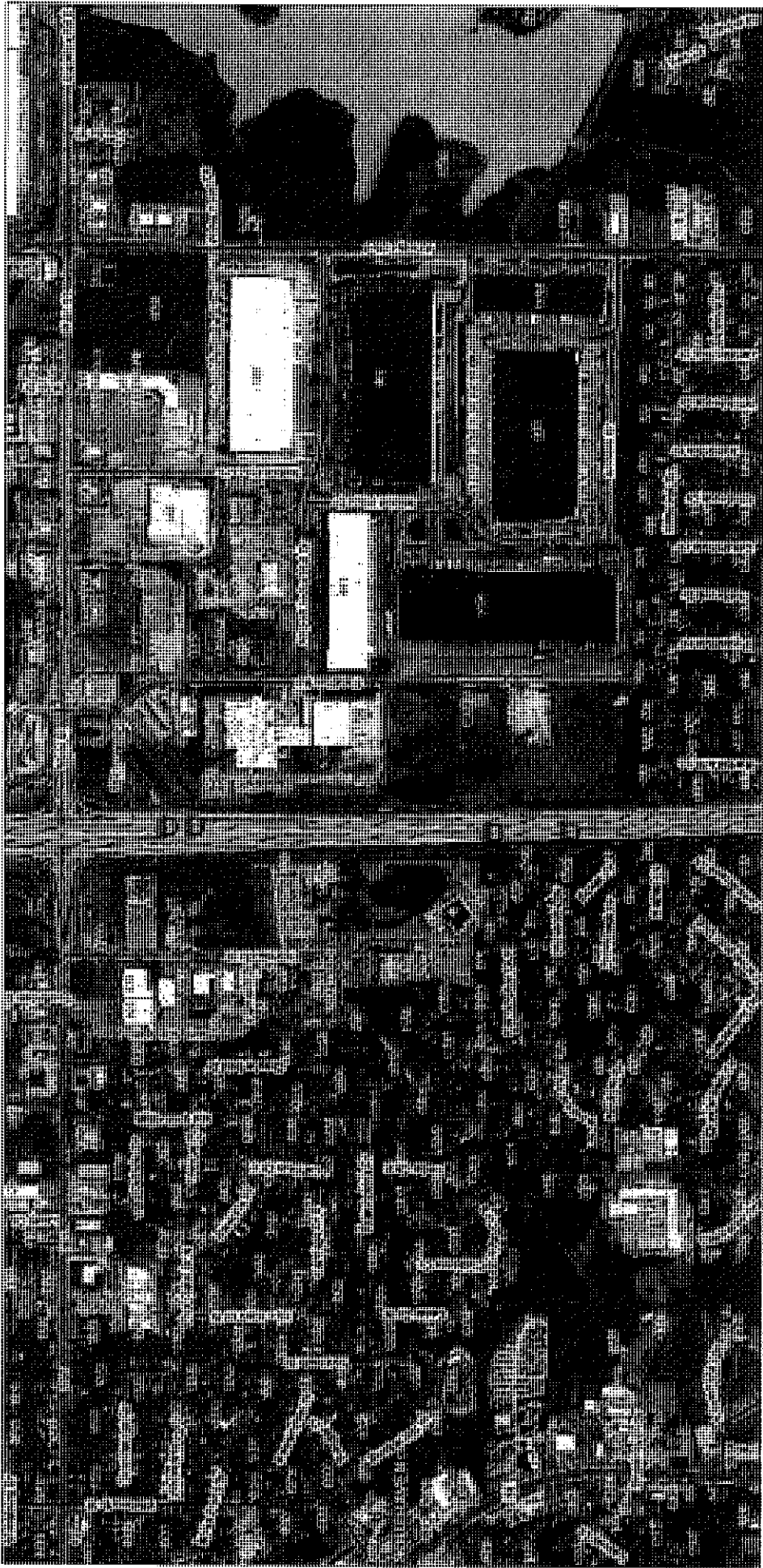
Minutes, City of Southaven, Southaven, Mississippi

When looking to approve a conditional use permit for such a use, staff always takes into account the distance from residential areas and the uses surrounding the property. As stated above, the proposed location is within a light industrial area of the city and is surrounded by industrial type uses. Additionally, the site is located approximately 1,100 linear feet from the rear yard of the closest residential property in Brook Hollow. This type of use should not affect the residential areas either way since the building is designed with sound proof materials for the shooting range area.

Staff sees no issues with approving a conditional use for this location and recommends approval of a one (1) year conditional use permit with a four (4) year extension to be renewed annually.

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

Minutes, City of Southaven, Southaven, Mississippi



January 7, 2021

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About

Creating a welcoming place...

Shoot Point Blank Brand Story



Thank you for choosing to shoot and shop here—our entire team appreciates it. For those of you who've gone elsewhere in the past, you can probably relate to my story.

It was 2012, and I was getting tired of being mistreated at the local gun shop and range. Stores were dirty, dark and disorganized. Their staff seemed more interested in "testing" my firearm knowledge than providing any customer service, with an attitude more condescending than educational. The whole process felt intimidating.

Why wasn't buying or shooting a gun enjoyable like every other retail experience? What happened to "the customer is always right"? Sharing my experiences with others, I learned they were the norm in this industry. There just wasn't a good venue for my fellow 50 million Mainstream Gun Enthusiasts. After two particularly bad shopping experiences one Saturday morning in February 2012, I had enough. There had to be a better way!

I was 51 years old, with no retail experience—just a strong belief that a common-sense approach in this segment of the firearms industry would be refreshing and welcomed. Despite the risks, I cashed in my 401k and savings, secured an SBA loan, and opened our first Shoot Point Blank location in Cincinnati, Ohio that November. The profits from that first year were put right back into the next one, and the rest is history.

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT TO UNCLE SAM'S TIRE AND AUTO FOR MOTOR VEHICLE REPAIR SHOP LOCATED AT 8836 HWY 51 NORTH

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on January 25, 2021 for the conditional use permit ("permit") application of Uncle Sam's Tire and Auto (the "Applicant") for a motor vehicle repair shop located at 8836 Hwy. 51 North 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, the City Board grants a permit to the Applicant for motor vehicle repair shop located at 8836 Hwy. 51 North, Southaven, Mississippi for one (1) year to be renewed annually at the discretion of the City Board of Aldermen and subject to the City Board's revocation.
2. The Mayor and City Planning Director or their designee are authorized to take any and all action to effectuate the intent of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

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

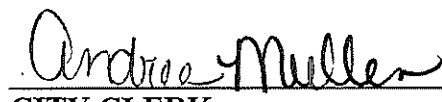
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

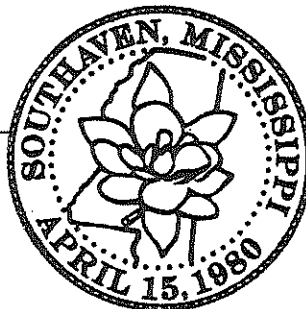
Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16th day of February, 2021.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: 
DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	January 25, 2020
Public Hearing Body:	Planning Commission
Applicant	Uncle Sam's Tire & Auto 1904 Gilless Point South Southaven, MS 38671 501-992-8155
Total Acreage	NA
Existing Zoning:	Planned Commercial (C-4)
Location of Conditional Use application:	East side of Hwy. 51, south of Stateline Road
Request for CUP:	
Allowance for a motor vehicle repair shop to be located at 8836 Hwy. 51 North	
Comprehensive Plan Designation:	Commercial
Per Code:	<i>"Motor vehicle service and repair. Salvage or junk, and any major repair or storage of equipment or 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 (1) time. Fences utilized for this purposed 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>
Staff Comments:	The applicant is requesting a conditional use permit to allow a motor vehicle repair shop to be located at 8836 Hwy. 51 North. Per the application the shop will vary in

Minutes, City of Southaven, Southaven, Mississippi

services including oil changes, brakes and suspension components. They will also have tires and wheels for purchase and installation. The hours of operation will be Monday-Saturday from 8:30-5:30 pm with a proposed number of employees from 2 to 10 depending on the growth of business.	
Staff Recommendation: This site was previously used for the same type of business; however, it closed and was deemed vacant which required the new occupant to file a conditional use permit. That being said, staff has no issue with recommending a one (1) year conditional use permit with a four (4) year extension to be renewed annually.	
Planning Commission Recommendation:	Motion made by: Seconded by:

Minutes, City of Southaven, Southaven, Mississippi



January 7, 2021

Minutes, City of Southaven, Southaven, Mississippi



Uncle Sam's Tire & Auto LLP

8836 Hwy 51 North
Southaven MS 38671
501.992.8155

LETTER OF SUPPORT

Uncle Sam's Tire & Auto LLP will perform general repairs including oil changes, brakes, and suspension components. The business will also offer tires and wheels for purchase.

The Hours of Operation will be Monday-Saturday 8:30AM - 5:30PM.

The number of employees will vary from two employees to ten employees, depending on the growth of the business.

Formally the site of the business was used for an Auto Repair business. The property is located in a commercial area with several similar businesses, and does not substantially increase traffic hazards or congestion, fire hazards, and does not adversely affect the character of the neighborhood or general welfare of the City. It will not overtax public utilities or community facilities and does not conflict with the Comprehensive Plan.

Minutes, City of Southaven, Southaven, Mississippi

Office of Planning and Development Planned Unit Development Amendment Staff Report

Planning Commission:
January 25, 2021
Applicant:
Upper Holmes, LLC 2042 Mcingvale Suite A Hernando, MS 662-429-4436
Representative:
Same
Location:
South side of Stateline Road, east of Tchulahoma Road
Total Acreage:
5.00 acres
Existing Zoning:
PUD
Staff Findings:
The applicant is requesting to amend the existing Pinewood PUD text for the commercial section on the southeast corner of Tchulahoma Road and Stateline Road to include the allowance of mini-storage with boat and RV storage. Per the existing text this area is set for C-4 uses with the exception of several uses including but not limited to auto dealerships, car washes, funeral homes, etc. (See PDF of text for whole list). This area encompasses 12.5 acres and already has an approved Cstore to be located on the hard corner. The applicant is requesting to take the 5 acres which surround the Cstore and allow this use for that area. The text provided as an amendment that limits the total acreage to 5.00 and has the entire area screened off from the surrounding uses. The remainder of the 12.5 acres will buffer around both sides of this area for whatever use is decided upon.
Staff Final Recommendations:
Staff has seen an increase in the demand for storage especially for boats and RVs since the city does not allow storage in most residential areas and if it is permitted it is so restrictive that it does not allow for most homes to store on site. As these types of establishments continue to progress the buildings have become very attractive, the landscaping is quite elaborate and the cost for storage allows the site to stay self-sufficient and a positive for commercial areas. The applicant has already established other locations (see attached pictures) and has provided good security, proper lighting along with an attractive building and exterior layout. These sites are quiet and do not increase traffic like a retail establishment would.

Minutes, City of Southaven, Southaven, Mississippi

Staff has also seen a pattern of Cstores being approved and retail centers locating directly next door which was approved for the Stateline Road and Getwell Road site of Pinewood. Approving a different scenario for this corner would provide some in demand variety for the surrounding area while keeping the traffic congestion in check. The city has approved a similar establishment off of WE Ross Pkwy which lies directly adjacent to single family residential homes. The city has not received complaints of any kind associated with that development and it has actually expanded due to high demand for this type of storage. This proposed site is nowhere close in proximity to that establishment which eliminates the concern for saturation of the market.

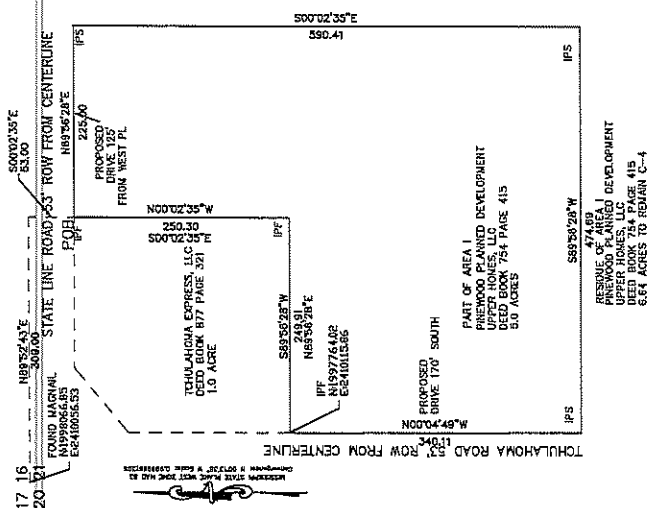
When looking at the location where the proposal amendment is shown, there is an older non-occupied church across Stateline Road and two vacant lots across Tchulahoma Road.

Staff feels like this addition would not be a negative impact to the surrounding areas and would be a good use for this area. This use also does not increase traffic congestion, if developed, while allowing it to stay commercial might. It also has the least amount of affect to the neighboring properties since they are vacant. If approved, the use would have to follow standard procedures for site plan and design review so the PC could make this a true enhancement to the corner. It is staff's recommendation that the use be allowed in this area only and for the 5 acres shown on the survey only.

Minutes, City of Southaven, Southaven, Mississippi



January 7, 2021



A survey and description of a 5.00 acre tract in the Northeast quarter of Section 21, Township 36 North, Range 7 West of the Chickasaw Nation in the city of Southaven, DeSoto County, Mississippi being part of the Upper Homers Court clerk's office as recorded in Deed Book 724, page 413 in the DeSoto County Chancery. This property also being part of Area 1 of the Phenowed Planned Development for rezoning and being more particularly described as:

Commencing at a marginal [FOUND] at the northwest corner of said Section 21, Township 36 North, Range 7 West, DeSoto County, Mississippi, and following the line of said land having a distance of 217,800.00 feet, thence S 89° 56' 28" E a distance of 53.00 to a 1/2" rebar (FOUND) in the south right of way line of Slatelaine Road (located at centerline) being the northeast corner of the Tuluhaloma Express, LLC property as recorded in Deed Book 877, page 321, said rebar being the true point of beginning; thence S 89° 56' 28" E along said Slatelaine Road a distance of 225.00 to a 1/2" rebar with REF cap (FOUND) being a true point of 174,000.00 feet to a 1/2" rebar with REF cap (SET); thence S 00° 23' 35" E departing said ROW along the east boundary of Area 1 of the Phenowed Planned Development a distance of 67.50 to a 1/2" rebar with REF cap (SET); thence S 89° 56' 28" E along said Slatelaine Road a distance of 193.00 to a 1/2" rebar with REF cap (SET); thence S 89° 56' 28" E along said Slatelaine Road a distance of 340.11 to a 1/2" rebar, with Jones Book Cap (FOUND) at the southwest corner of said Tuluhaloma Express, LLC property; thence N 89° 56' 28" E along said Tuluhaloma Express tract a distance of 249.91 to a 1/2" rebar (FOUND); thence N 00° 02' 35" W along said Tuluhaloma Express tract a distance of 250.30 to the point of beginning. Having an area of 217,800.00 square feet, or 5.00 acres. The bearings in this description are NMTCS West zone derived.

Subject to the city of Southaven and Desoto County subdivision and zoning regulations.
Subject to any easements for utilities.
Subject to road right of way.

CLASS OF SURVEY "A" COMMERCIAL
PREPARED FOR UPPER HOMES, LLC
FIELD WORK AS OF 12/3/2020
TOTAL AREA 11.64 ACRES
SECTION 21, T-1-S, R-7-W

NONE OF THIS PROPERTY LIES WITHIN THE IDENTIFIED FLOOD HAZARD AREA AS DEPICTED ON FEMA FIRM PANELS 28033C0077G EFFECTIVE 6/4/2007 AND 28033C0081H EFFECTIVE 9/5/2014.

**THIS SURVEY COONE WITHOUT THE BENEFIT OF A TITLE COMMITMENT.
NO LIABILITY ASSUMED.**

CERTIFICATE OF SURVEY: I, ROBERT E. FARLEY HEREBY CERTIFY THAT THIS PLAT IS DRAWN FROM A GROUND SURVEY BY ME, AND THE SAME IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF,

IPS = 1/2" REBAR WITH REF CAP (SET).



	FARLEY SURVEYING, LLC ROBERT EDWARD FARLEY 235 WEST CHULAHOMA AVENUE HOLLY SPRINGS, MS 38635 Phone: (662) 544-2050 bob@farleysurveying.com		Engineered By:	N/A	PINEWOOD PLANNED DEVELOPMENT SECTION 21, T-1-S, R-7-W TCHULAHOMA & STATELINE ROADS SOUTHAVEN, MS	THIS DOCUMENT AND THE IDEAS AND DESIGNS HEREIN ARE THE PROPERTY OF FARLEY SURVEYING, LLC AND IS NOT TO BE USED IN WHOLE OR PART FOR ANY OTHER PROJECT WITHOUT EXPRESSED WRITTEN PERMISSION.	No.	Date	Revision	By	
			Drawn By:	BF							
			Checked By:	BF							
			Date:	12/14/2020	Scale:	1"=100'	Filename:	GETWELLANEY	Sheet No.:	2020-7-1A	1

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Proposed text to be added to the permitted uses for 5 acres of Area I of Pinewood Master PUD text on page 1, Item I, section B the following proposed text to be inserted after district and before width

(13)Mini-warehouses/storages under the following conditions:

- a. The site must be no more than five (5) acres.
- b. The minimum distance between buildings shall be twenty-five (25) feet.
- c. One (1) parking space for each fifty (50) compartments must be provided.
- d. All driveways, parking, loading and vehicular circulation areas shall be paved.
- e. A minimum six-foot high fence shall be erected, the composition of which shall be approved by the planning commission at the time of site plan review. A portion of the fifty-foot front yard setback requirement may be waived for fences at the discretion of the planning commission.
- f. Only one (1) sign, meeting the requirements of the sign regulations is allowed.
- g. Only dead storage will be allowed; no transfer and storage business will be allowed.
- h. No explosives, radioactive or other hazardous material will be stored on the premises. Other conditions deemed necessary and appropriate by the planning commission and board of aldermen to uphold the intent of the comprehensive plan may be attached to any approval, including but not limited to lighting, screening, landscaping, architectural design, and live-in managers. Along with the application, the applicants must submit to the planning staff an outline plan showing the proposed buildings in relation to the property, ingress and egress.

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OUTLINE PLAN CONDITIONS PINWOOD PLANNED DEVELOPMENT June 1, 2017

Overview

Pinewood Planned Development is a 280-acre mixed-use development that contains retail, office, and medium density single family residential uses. Pinewood complies with the designation set forth in the General Development Plan for the city of Southaven and falls within the allowable density recommendations of this area. A specific and detailed plan of development will be submitted for review and approval by the development staff and the Planning Commission identifying unit sizes, architectural style, exterior building materials, landscape planting plans and other site development features with the application of the Final Plats and Final Site Plans for each phase of development.

I. Area 1

A. General Concept

Area 1 consists of approximately 12.5 acres and is intended to develop as a planned commercial site providing goods and services to the neighborhood and the greater Southaven community. Area 1 is also intended to create the identity and western gateway for Pinewood.

B. Uses Permitted:

Uses as permitted by right and as governed by the General Commercial (C-4) District with the exception of:

- 1) Aluminum can collection center with no processing or outside storage
- 2) Automobile dealership, new and used
- 3) Automobile rental office
- 4) Bowling Alley
- 5) Bus terminal
- 6) Carnival
- 7) Car Wash
- 8) Car Wash as an accessory to a convenience store
- 9) Contractors storage yard
- 10) Crop, soil preparation, agriculture services
- 11) Donation Boxes
- 12) Funeral Home
- 13) Laboratories, research, experimental or testing
- 14) Lounges, bars, taverns and similar establishments
- 15) Miniature golf course
- 16) Motor Vehicle service with outside storage
- 17) Outside sales and storage

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- 18) Outside sales and storage
- 19) Commercial parking
- 20) Skating rink
- 21) Special event tents
- 22) Theater
- 23) Wholesale merchandising/discount retail
- 24) Plumbing shop
- 25) Wedding Chapel
- 26) Zoo
- 27) Small assembly or manufacturing
- 28) Accessory dwelling units
- 29) Hotel
- 30) Cemetery
- 31) Radio and television towers, or antennas, or earth stations
- 32) Parking, automobile parking lot or garages
- 33) Retail Strip Center

C. Site Development Regulations (setbacks, height and other bulk regulations)

- 1) Building Setbacks:
 - a) Front yard setback from any street R.O.W. shall be fifty (50) feet.
 - b) Rear yard setback shall be twenty (15) feet when adjacent to retail, office or planned business park uses.
Rear yard setback shall be fifty (50) feet when adjacent to residential uses.
 - c) Side yard setbacks shall be zero (0) feet when adjacent to retail.
Side yard setbacks shall be fifty (50) feet when adjacent to residential uses.
- 2) Maximum building height shall be forty (40) feet

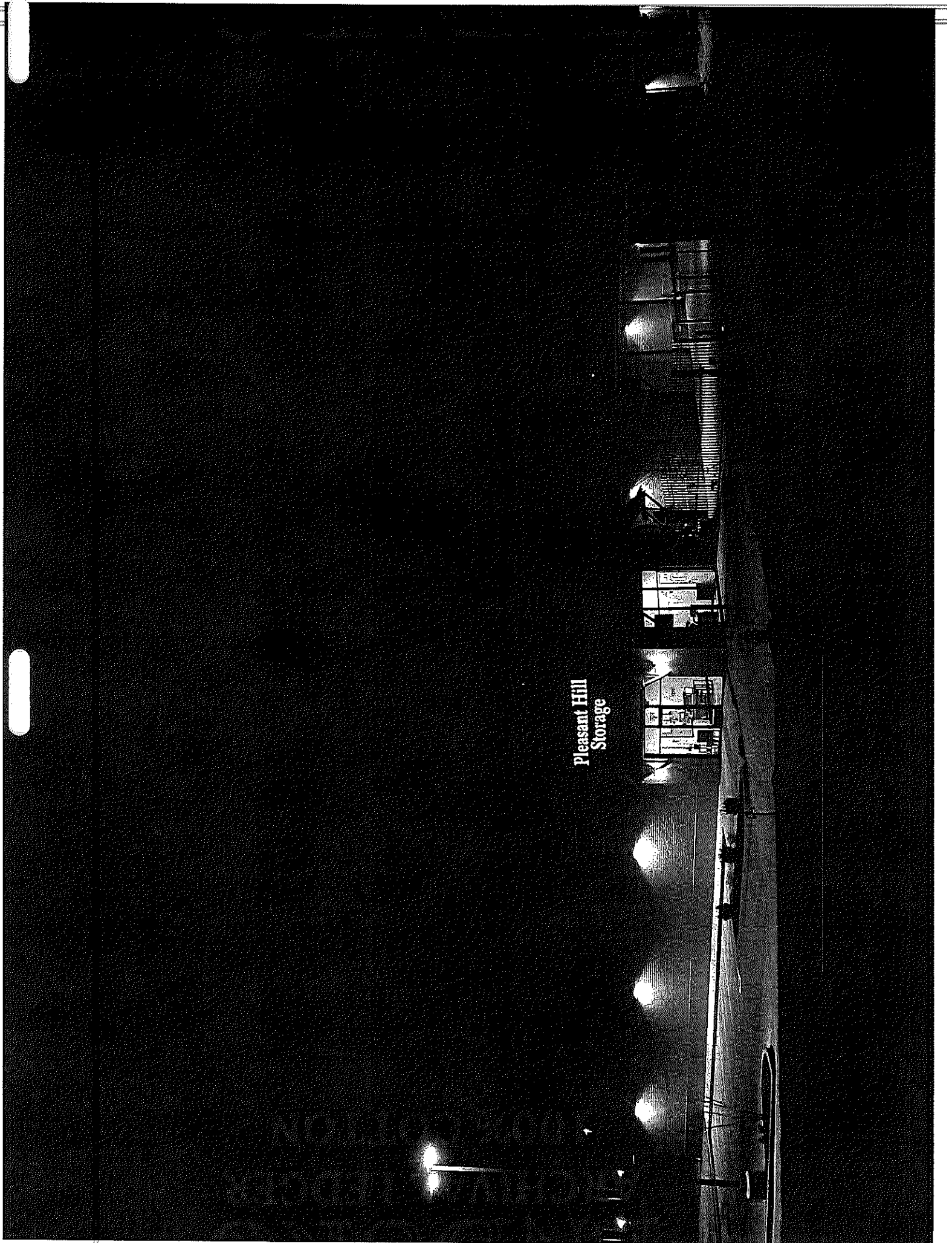
D. Access, Parking and Circulation:

- 1) The City Engineer shall approve the final design and final location of curb cuts.
- 2) Off-street parking shall be at the ratio of one parking space per three hundred (300) square feet of gross floor area and loading shall be in accordance with Chapter 7 of the City of Southaven Zoning Ordinance.

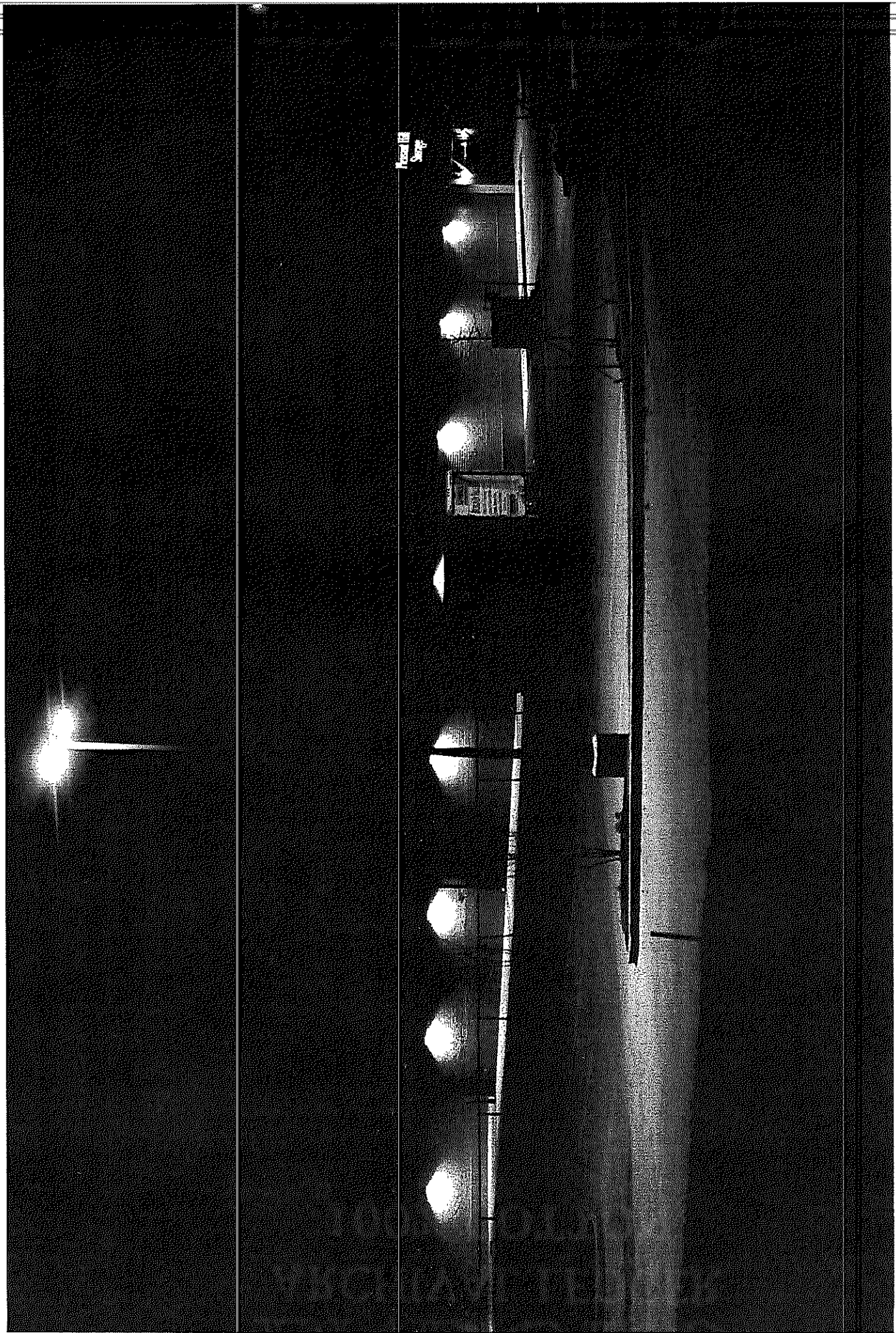
E. Landscaping, Bufferyards, and Screening

- 1) A fifteen (15) foot Landscape Buffer Plate A shall be installed along all Stateline and Tchulahoma Road right of ways, as illustrated on the Conceptual Site Plan. Interior landscaping shall be in accordance with the City of Southaven Zoning Ordinance.

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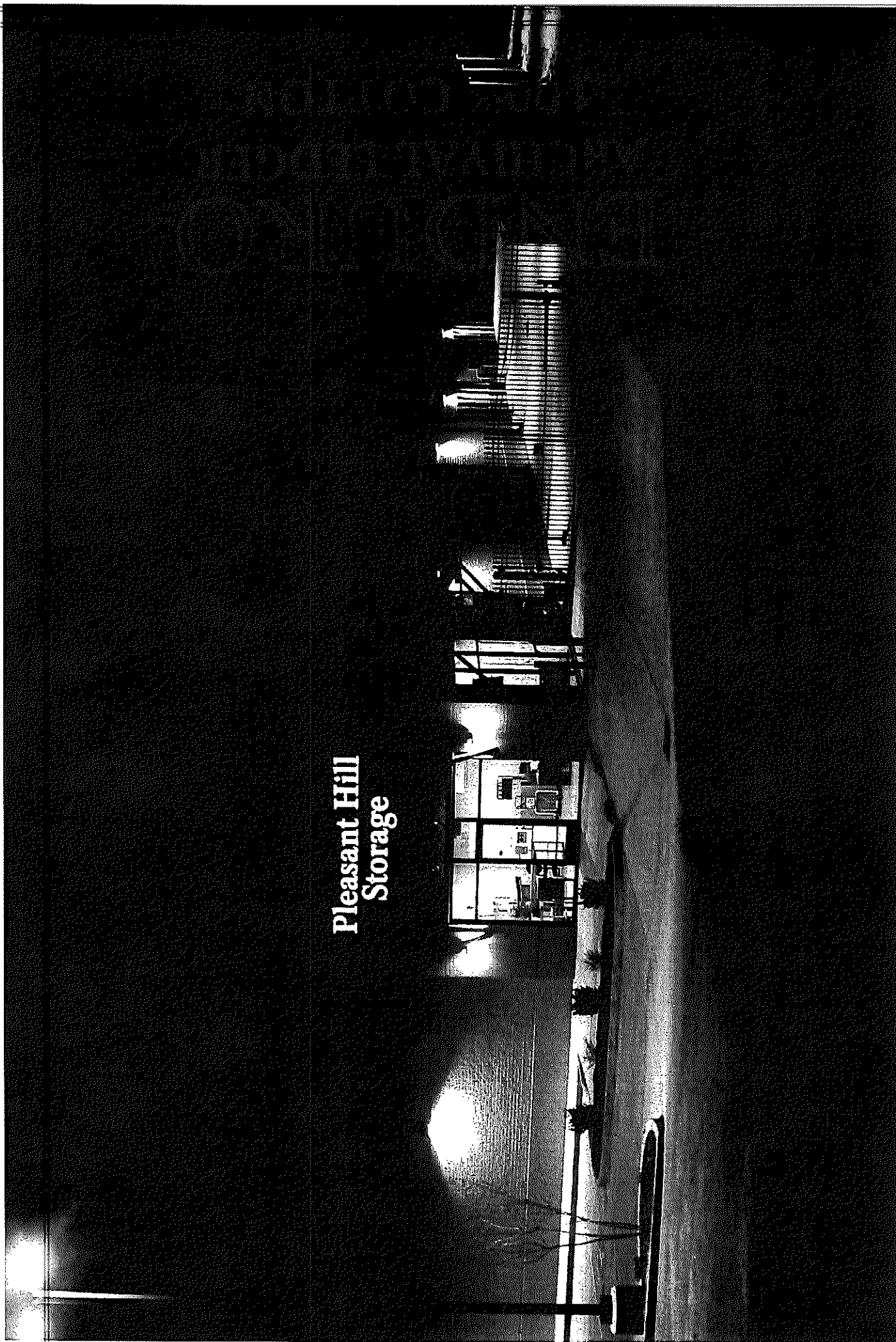


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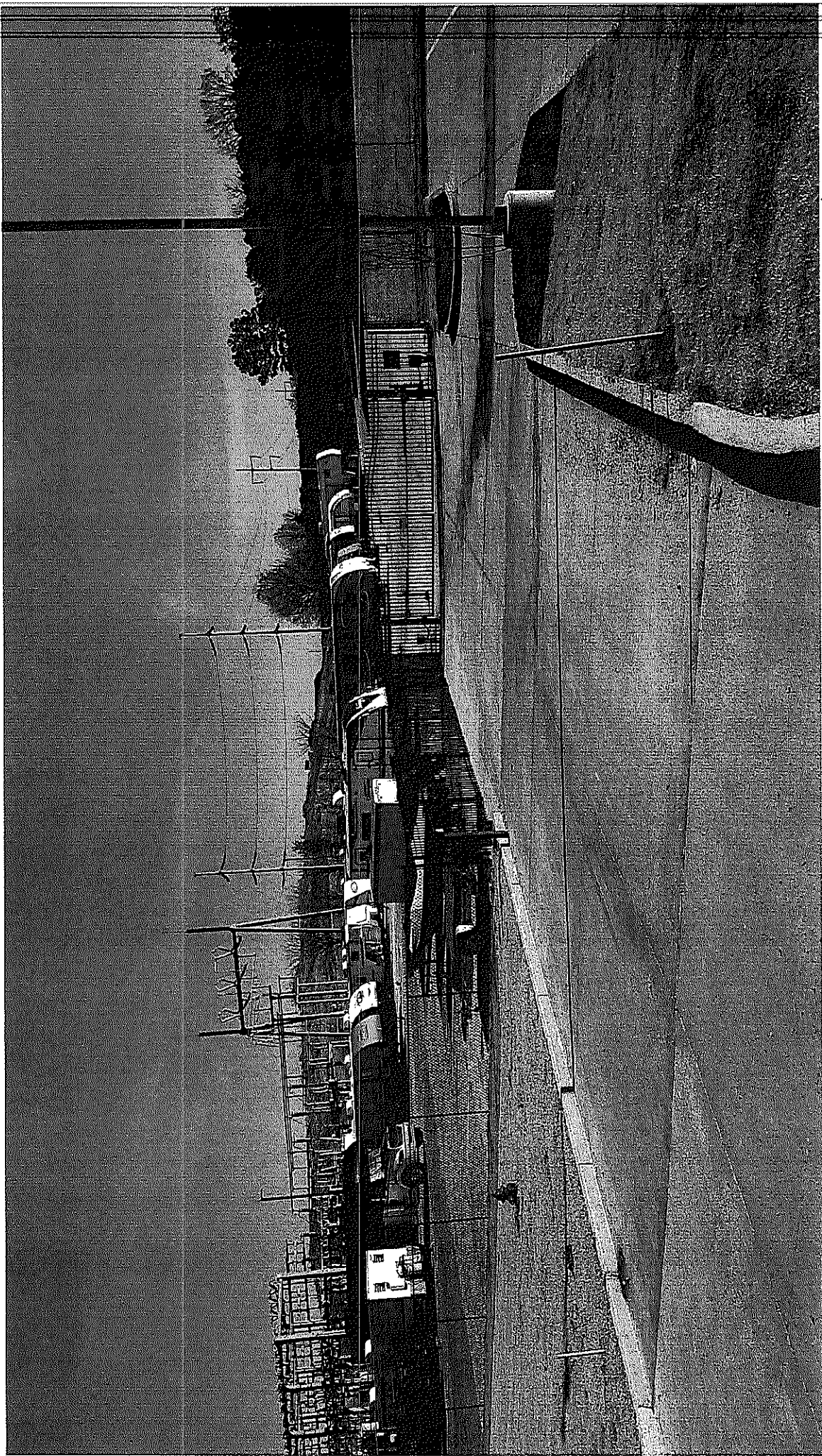


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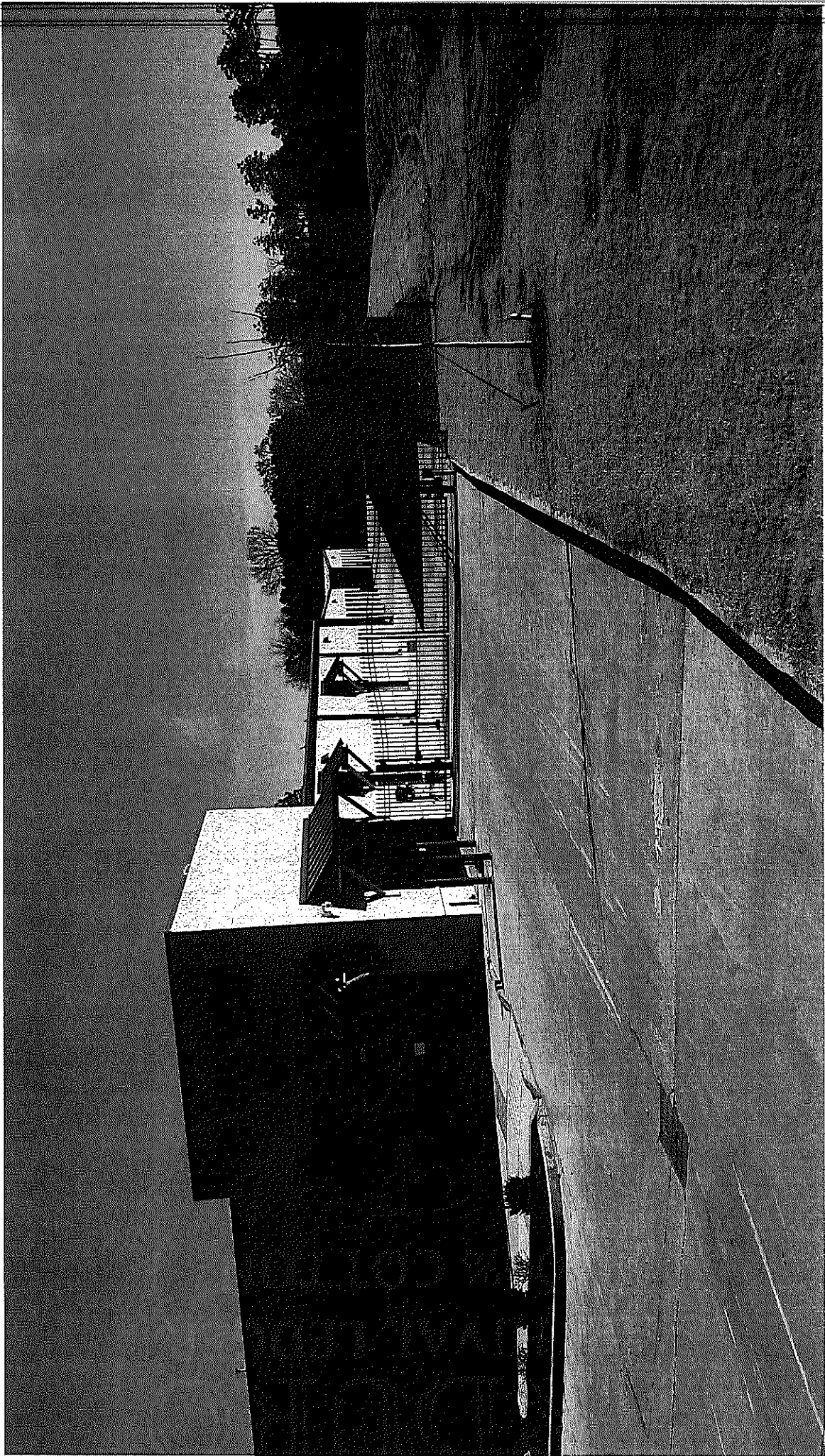
Pleasant Hill
Storage



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The City of Southaven Docket Recap February 16, 2021

General Fund	626,185.88
Balance Sheet	138.91
Mayor Admin	101.58
Board of Aldermen	-
Arts And Cultural Affairs	2,125.11
Court	129,728.28
Finance & Administration	70.88
Information Technology	31,828.10
City Clerk	1,762.75
Operations Department	-
Planning & Engineering	49,725.49
Police	192,619.57
Fire	17,360.62
Fire Prevention	355.48
EMS	13,842.86
Public Works	17,748.72
Streets	1,518.73
Parks	46,886.94
Park Tournaments	10,611.38
Code Enforcement	870.08
City Fuel	-
Expense Accounts	73,264.25
Administrative Expenses	-
Litigation	22,292.80
Liability Insurance	-
Professional Dues	13,333.35
Bond Funded CAP Proj	171,727.64
Tourist & Convention	116,060.65
Debt Service	-
Utility Fund	211,540.85
Sanitation Fund	1,250.56
Payroll Fund	875,291.55
DOCKET TOTAL	2,002,057.13

apinvglap

YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010	GENERAL FUND						
0010	500700						
033151	HARRIS KIM	2-2-2021	354243	0 2021 5 INV A	55.00 C-021621		REFUND - MOVING AWA
	INVOICE:		FULL DESC:	REFUND - MOVING AWA			
033159	BELL REACE COLTIN	2-3-21	354267	0 2021 5 INV A	55.00 C-021621		SCHEDULE CONFLICT
	INVOICE:		FULL DESC:	SCHEDULE CONFLICT			
				ACCOUNT TOTAL	110.00		
				ORG 0010 TOTAL	110.00		
1111	MAYOR ADMIN DEPARTMENT						
1111	610400						
022719	UMB CARD SERVICES	212021	354438	0 2021 5 INV A	44.94 C-021621		PURCHASES AND SUPPL
	INVOICE: 212021		FULL DESC:	PURCHASES AND SUPPLIES			
				ACCOUNT TOTAL	44.94		
				ORG 111 TOTAL	44.94		
120	ARTS AND CULTURAL AFFAIRS						
120	622100						
004489	JOHNSON CINDY	118-21	353979	0 2021 5 INV A	540.00 C-021621		AEROBICS INST. (JAN
	INVOICE:		FULL DESC:	AEROBICS INST. (JAN. 6-8-10-15-20 & 25, 2021)			
013302	MC MULLIN GLORIA	1-21	353980	0 2021 5 INV A	240.00 C-021621		LINE DANCE INST. (J
	INVOICE:		FULL DESC:	LINE DANCE INST. (JAN. 5-12-19 & 26, 2021)			
013370	CAIN, MARY	4-2021	354000	0 2021 5 INV A	60.00 C-021621		LINE DANCE INST. (3
	INVOICE:		FULL DESC:	LINE DANCE INST. (3 HOURS - JAN. 28, 2021)			
013370	CAIN, MARY	5-21	354294	0 2021 5 INV A	60.00 C-021621		LINE DANCE (FEB. 4,
	INVOICE:		FULL DESC:	LINE DANCE (FEB. 4, 2021 - 3 HOURS)			
					120.00		
017200	SMITH JOYCE W	105-2021	354293	0 2021 5 INV A	90.00 C-021621		YOGA INSTRUCTOR (FE
	INVOICE:		FULL DESC:	YOGA INSTRUCTOR (FEB. 2, 3 & 5, 2021)			
017200	SMITH JOYCE W	129-21	354003	0 2021 5 INV A	90.00 C-021621		YOGA INSTRUCTOR (JA
	INVOICE:		FULL DESC:	YOGA INSTRUCTOR (JAN. 26, 27 & 29, 2021)			
					180.00		
017272	PERKINS WENDY	128-21	354002	0 2021 5 INV A	120.00 C-021621		AEROBICS INSTR. (JA
	INVOICE:		FULL DESC:	AEROBICS INSTR. (JAN. 21, 26 & 28, 2021)			
021019	CAIN LINDA A	461-21	354001	0 2021 5 INV A	60.00 C-021621		LINE DANCE INST. (3
	INVOICE:		FULL DESC:	LINE DANCE INST. (3 1-2 HOURS - JAN. 25, 2021)			
021019	CAIN LINDA A	462-21	354292	0 2021 5 INV A	60.00 C-021621		LINE DANCE (FEB. 1,
	INVOICE:		FULL DESC:	LINE DANCE (FEB. 1, 2021 - 3 HRS)			
					120.00		

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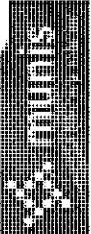
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CITY OF SOUTHAVEN
FY21 CLAIMS DOCKET C-021621

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YEAR/PERIOD: 2021/1 TO 2021/5		DOCUMENT		VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
028876 BURCH DEBORA INVOICE:	1-2021	353999	0	2021 5 INV A	120.00 C-021621			YOGA INSTR. (JAN. 5
		FULL DESC:	YOGA INSTR. (JAN. 5, 12, 19 & 26, 2021)					
029120 YOUNG LEASING CO INVOICE:	INV4055725	354047	0	2021 5 INV A	685.11 C-021621			###AA50825 - COPY CO
		FULL DESC:	###AA50825 - COPY CONTRACT - SENIOR BLDG					
ACCOUNT TOTAL					2,125.11			
ORG 120 TOTAL					2,125.11			
COURT DEPARTMENT								
001427 AL WILLIAMS BAIL BON INVOICE:	1-29-2021	353992	0	2021 5 INV A	500.00 C-021621			BOND REMISSION - JE
		FULL DESC:	BOND REMISSION - JESSICA BUTLER					
033146 DAVIS DARIUS DEMARCU INVOICE:	1-29-2021	353993	0	2021 5 INV A	150.00 C-021621			CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND					
033152 MAYS SHAMEKIA VONSHA INVOICE:	2-2-2021	354244	0	2021 5 INV A	250.00 C-021621			CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND					
033153 AVENT TOMMIE LAWRENC INVOICE:	2-2-2021	354242	0	2021 5 INV A	150.00 C-021621			CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND					
033157 WRIGHT AJHUEL D. INVOICE:	2-3-2021	354249	0	2021 5 INV A	50.00 C-021621			CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND					
033158 MCKINNEY DANIEL R INVOICE:	2-3-2021	354248	0	2021 5 INV A	34.00 C-021621			CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND					
033163 JENNINGS BRANDON LEW INVOICE:	2102021	354439	0	2021 5 INV A	900.00 C-021621			CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND					
ACCOUNT TOTAL					2,034.00			
COURT FINES								
000955 STATE TREASURER INVOICE:	2-1-2021	354023	0	2021 5 INV A	116,473.57 C-021621			MONTHLY STATE ASSES
		FULL DESC:	MONTHLY STATE ASSESSMENTS COLLECTION					
000962 CRIME STOPPERS INVOICE:	2-1-2021	354020	0	2021 5 INV A	1,646.93 C-021621			MONTHLY CRIME STOPP
		FULL DESC:	MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION					
000963 DEPT OF PUBLIC SAFET INVOICE:	2-1-2021	354019	0	2021 5 INV A	5,759.14 C-021621			MONTHLY I.W.R.C.P.
		FULL DESC:	MONTHLY I.W.R.C.P. ASSESSMENT COLLECTION					
000963 DEPT OF PUBLIC SAFET INVOICE:	2-1-21	354022	0	2021 5 INV A	2,334.39 C-021621			MONTHLY IGNITION IN
		FULL DESC:	MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION					
ACCOUNT TOTAL					8,093.53			
COLLECTION FEES DEC								
024253 AMERICAN MUNICIPAL S INVOICE:	2-1-2021	354217	0	2021 5 INV A	62.00 C-021621			COLLECTION FEES DEC
		FULL DESC:	COLLECTION FEES DECEMBER 2020					

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
029524 MISSISSIPPI FORENSIC INVOICE:	2-1-2021	354021 FULL DESC:	0 MONTHLY CRIME LAB ASSESSMENT	2021 5 INV A	300.00 C-021621		MONTHLY CRIME LAB A
				ACCOUNT TOTAL	126,576.03		
125 621505 007600 OFFICE DEPOT INVOICE: 148323541002	148323541002	354442 FULL DESC:	0 COURT SUPPLIES STORAGE BOXES	2021 5 INV A	60.89 C-021621		STORAGE BOXES
007600 OFFICE DEPOT INVOICE: 151875547001	151875547001	354441 FULL DESC:	0 OFFICE SUPPLIES	2021 5 INV A	132.78 C-021621		OFFICE SUPPLIES
					193.67		
				ACCOUNT TOTAL	193.67		
125 622100 025804 BARTON MATTHEW INVOICE: 2102021	2102021	354440 FULL DESC:	0 PROFESSIONAL SERVICES SPECIAL PROSECUTOR-2/10/2021	2021 5 INV A	200.00 C-021621		SPECIAL PROSECUTOR-
029754 TURNER JOHN B INVOICE:	2-1-2021	354018 FULL DESC:	0 SPECIAL PUBLIC DEFENDER - FEBRUARY 1, 2021	2021 5 INV A	200.00 C-021621		SPECIAL PUBLIC DEFE
029754 TURNER JOHN B INVOICE:	2-5-2021	354281 FULL DESC:	0 SPECIAL PUBLIC DEFENDER-FEBRUARY 5, 2021	2021 5 INV A	200.00 C-021621		SPECIAL PUBLIC DEFE
029754 TURNER JOHN B INVOICE:	2-8-2021	354322 FULL DESC:	0 SPECIAL PUBLIC DEFENDER - FEBRUARY 8, 2021	2021 5 INV A	200.00 C-021621		SPECIAL PUBLIC DEFE
					600.00		
				ACCOUNT TOTAL	800.00		
				ORG 125 TOTAL	129,603.70		
145 610400 007600 OFFICE DEPOT INVOICE: 149910441001	149910441001	354349 FULL DESC:	0 DEPARTMENT OF FINANCE & ADMIN OFFICE SUPPLIES	2021 5 INV A	5.69 C-021621		COVID-19 SUPPLIES/S
022719 UMB CARD SERVICES INVOICE: 212021	212021	354438 FULL DESC:	0 PURCHASES AND SUPPLIES	2021 5 INV A	8.55 C-021621		PURCHASES AND SUPPL
026785 BEST BUY INVOICE: 4927393	4927393	354014 FULL DESC:	0 TONER	2021 5 INV A	49.99 C-021621		TONER
026785 BEST BUY INVOICE: 4961045	4961045	354015 FULL DESC:	0 CREDIT FOR TONER RETURN	2021 5 CRM A	-49.99 C-021621		CREDIT FOR TONER RE
026785 BEST BUY INVOICE: 4977214	4977214	354013 FULL DESC:	0 LASERJET PRINTER	2021 5 INV A	138.99 C-021621		LASERJET PRINTER
026785 BEST BUY INVOICE: 5008242	5008242	354016 FULL DESC:	0 CREDIT FOR LASERJET PRINTER	2021 5 CRM A	-138.99 C-021621		CREDIT FOR LASERJET
					.00		

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CITY OF SOUTHAVEN
FY21 CLAIMS DOCKET C-021621

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YEAR/PERIOD: 2021/1 TO 2021/5		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
150 610400		ACCOUNT TOTAL					
150 007600 OFFICE DEPOT		ORG 145				14.24	
INVOICE: 148396283001		TOTAL				14.24	
007600 OFFICE DEPOT		INFORMATION TECHNOLOGY					
INVOICE: 148396284001		OFFICE SUPPLIES					
007600 OFFICE DEPOT		148396283001 354206	0 2021 5 INV A		37.90 C-021621		OFFICE SUPPLIES
INVOICE: 148396289001		FULL DESC: 148396284001 354198	0 2021 5 INV A		40.23 C-021621		OFFICE SUPPLIES
007600 OFFICE DEPOT		FULL DESC: 148396289001 354196	0 2021 5 INV A		10.40 C-021621		OFFICE SUPPLIES
INVOICE: 148396289001		FULL DESC: 149701290001 354202	0 2021 5 INV A		57.93 C-021621		OFFICE SUPPLIES
007600 OFFICE DEPOT		FULL DESC: 149701290001	0 2021 5 INV A		166.12 C-021621		OFFICE SUPPLIES
INVOICE: 151175406001		FULL DESC: 151175406001 354417	0 2021 5 INV A		96.97 C-021621		OFFICE SUPPLIES
007600 OFFICE DEPOT		FULL DESC: 2464609503 354204	0 2021 5 INV A				OFFICE SUPPLIES
INVOICE: 2464609503		FULL DESC:					
		ACCOUNT TOTAL				409.55	
150 610500		ACCOUNT TOTAL					
150 000342 DELL MARKETING LP		COMPUTERS					
INVOICE: 10456641662		10456641662 354055	0 2021 5 INV A		1,152.00 C-021621		DOCKING STATIONS FO
000342 DELL MARKETING LP		FULL DESC: 10456641929 354197	0 2021 5 INV A		999.61 C-021621		LAPTOP FOR PARKS DE
INVOICE: 10456641929		FULL DESC: 10456641929	0 2021 5 INV A		828.53 C-021621		PC FOR MAJOR CONF.
000342 DELL MARKETING LP		FULL DESC: 10462090056 354423	0 2021 5 INV A				
INVOICE: 10462090056		FULL DESC:					
		ACCOUNT TOTAL				2,980.14	
001102 SOUTHAVEN SUPPLY		TOOLS					
INVOICE: 75800		75800 354059	0 2021 5 INV A		60.97 C-021621		TOOLS
005724 NOVAGIANT MEDIA LLC		FULL DESC: 75800					
INVOICE: 23315		23315 354053	0 2021 5 INV A		175.00 C-021621		RENEWAL OF SOUTHAVE
017571 DUNCAN MELITTA		FULL DESC: 23315					
INVOICE:		877-9498662 354365	0 2021 5 INV A		101.52 C-021621		REIMBURSEMENT - TOO
019545 TRANSUNION RISK & AL		FULL DESC: 877-9498662	0 2021 5 INV A		429.03 C-021621		ONLINE INVESTIGATIV
INVOICE:		FULL DESC: 641-202101-1 354366	0 2021 5 INV A				
022719 UMB CARD SERVICES		FULL DESC:					
INVOICE:		1-1-21 354246	0 2021 5 INV A		1,428.80 C-021621		UMB CREDIT CARD PAY
026785 BEST BUY		FULL DESC: 1-1-21					
INVOICE: 4715664		4715664 354324	0 2021 5 CRM A		-649.99 C-021621		CREDIT FOR IPAD NOT
026785 BEST BUY		FULL DESC: 4715664					
INVOICE: 5050379		5050379 354051	0 2021 5 INV A		219.99 C-021621		MONITOR FOR SPD
INVOICE: 5050379		FULL DESC: 5050379					

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02/12/2021 10:56 CITY OF SOUTHAVEN 5
1540PPyle FY21 CLAIMS DOCKET C-021621 P apinvgl

ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1	TO 2021/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
026785 BEST BUY INVOICE: 5055316	5055316	354052	0	2021	5 INV A	289.99	C-021621	MONITOR FOR SPD
026785 BEST BUY INVOICE: 5062351	5062351	354192	0	2021	5 INV A	159.96	C-021621	IT SUPPLIES FOR NEW
		FULL DESC:	IT SUPPLIES FOR NEW SOCCER COMPLEX					
						19.95		
030768 IMPACT COMPUTERS & INVOICE: 1416779	1416779	354056	0	2021	5 INV A	97.35	C-021621	LAPTOP REPAIRS - CO
		FULL DESC:	LAPTOP REPAIRS - CODE ENFORCEMENT					
			ACCOUNT TOTAL			5,292.76		
150 610550								
000952 TYLER TECHNOLOGIES INVOICE:	45-326800	354054	0	2021	5 INV A	23,189.75	C-021621	QUARTERLY PAYMENT
		FULL DESC:	QUARTERLY PAYMENT					
007817 PROTECH SYSTEMS INVOICE:	SVC48199	354061	0	2021	5 INV A	2,257.00	C-021621	OFF-SITE STORAGE
		FULL DESC:	OFF-SITE STORAGE					
			ACCOUNT TOTAL			25,446.75		
150 612500								
020832 EMERGENCY EQUIPMENT INVOICE: 546763	546763	354057	0	2021	5 INV A	66.00	C-021621	HYLANDER ALLOTMENT
		FULL DESC:	HYLANDER ALLOTMENT					
			ACCOUNT TOTAL			66.00		
150 614000								
006919 FUELMAN INVOICE:	NP59475364	354195	0	2021	5 INV A	61.41	C-021621	ITEC FUEL
		FULL DESC:	ITEC FUEL					
006919 FUELMAN INVOICE:	NP59494253	354201	0	2021	5 INV A	97.45	C-021621	ITEC FUEL
		FULL DESC:	ITEC FUEL					
006919 FUELMAN INVOICE:	NP59520332	354205	0	2021	5 INV A	22.74	C-021621	ITEC FUEL
		FULL DESC:	ITEC FUEL					
006919 FUELMAN INVOICE:	NP59595032	354425	0	2021	5 INV A	77.21	C-021621	ITEC FUEL
		FULL DESC:	ITEC FUEL					
						258.81		
			ACCOUNT TOTAL			258.81		
150 626900								
000151 APCO INTERNATIONAL I INVOICE: 768235	768235	354060	0	2021	5 INV A	105.00	C-021621	RECEIPTIFICATION - W
		FULL DESC:	RECEIPTIFICATION - WHITE					
020015 NENA INVOICE: 300056594	300056594	354058	0	2021	5 INV A	142.00	C-021621	ANNUAL MEMBERSHIP D
		FULL DESC:	ANNUAL MEMBERSHIP DUES					
			ACCOUNT TOTAL			247.00		
			ORG 150		TOTAL	31,720.87		

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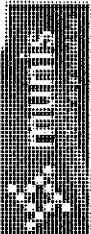
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155	610400		CITY CLERK				
	000403	LAWRENCE PRINTING CO 53569	354348 0	OFFICE SUPPLIES			
	INVOICE: 53569		FULL DESC: 4	MINUTE BOOK SHEETS	670.86	C-021621	4 MINUTE BOOK SHEET
007600	OFFICE DEPOT		149910441001 354349	COVID-19 SUPPLIES/SUPPLIES	8.29	C-021621	COVID-19 SUPPLIES/S
	INVOICE: 149910441001		FULL DESC:				
	007600	OFFICE DEPOT	153331224001 354428	OFFICE SUPPLIES	19.92	C-021621	OFFICE SUPPLIES
	INVOICE: 153331224001		FULL DESC:				
					28.21		
030629	AMAZON CAPITAL		1JPOW4LF1G1R 354347	2021 5 INV A	18.18	C-021621	#ANKP067K88KPB-2021
	INVOICE:		FULL DESC:	#ANKP067K88KPB-2021 MONTHLY PLANNER			
	030629	AMAZON CAPITAL	1XWM3LQMGC 354346	2021 5 INV A	24.59	C-021621	#ANKP067K88KPB-WIRE
	INVOICE:		FULL DESC:	#ANKP067K88KPB-WIRELESS DOOR CHIME			
					42.77		
					741.84		
					ACCOUNT TOTAL		
155	610401			OFFICE SUPPLY-INVENTORY			
	007600	OFFICE DEPOT	149910441001 354349	2021 5 INV A	13.45	C-021621	COVID-19 SUPPLIES/S
	INVOICE: 149910441001		FULL DESC:	COVID-19 SUPPLIES/SUPPLIES			
					13.45		
					ACCOUNT TOTAL		
155	622100			PROFESSIONAL SERVICES			
	001092	MATTHEW BENDER & CO. 23111127	354011	2021 5 INV A	21.94	C-021621	MS CODE RV 6 SUPPLE
	INVOICE: 23111127		FULL DESC:	MS CODE RV 6 SUPPLEMENT 2020			
	001092	MATTHEW BENDER & CO. 23111135	354012	2021 5 INV A	21.94	C-021621	MS CODE VOL 6A SUPP
029120	YOUNG LEASING CO		INV4072673 354341	2021 5 INV A	43.88		
	INVOICE:		FULL DESC:	AAA43225 - DEPUTY CITY CLERK	251.79	C-021621	AAA43225 - DEPUTY C
	029120	YOUNG LEASING CO	INV4072674 354343	2021 5 INV A	174.65	C-021621	AAA44737 - CITY CLE
	INVOICE:		FULL DESC:	AAA44737 - CITY CLERK			
					426.44		
					470.32		
					ACCOUNT TOTAL		
155	626100			ADVERTISING			
	001185	DESOTO TIMES-TRIBUNE 300138967	354317	2021 5 INV A	60.70	C-021621	BUILDING PERMIT ORD
	INVOICE: 300138967		FULL DESC:	BUILDING PERMIT ORDINANCE			
	001185	DESOTO TIMES-TRIBUNE 300138968	354318	2021 5 INV A	60.70	C-021621	BOND 10K ORDINANCE
001185	DESOTO TIMES-TRIBUNE 300138968		FULL DESC:	BOND 10K ORDINANCE			
	INVOICE: 300138968						
					121.40		

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
155 626900 002945 MS MUNICIPAL CLERKS INVOICE:	2020-2021	354010	0	TRAVEL & TRAINING 2021 5 INV A 2020 & 2021 MEMBERSHIP	121.40 220.00 C-021621		2020 & 2021 MEMBERS
180 610400 004390 NOVATECH INC INVOICE: 1899380	2020-2021	353983	0	OFFICE SUPPLIES CANON INK PFI-310 BUTCH'S PRINTER	220.00 1,567.01		
006685 DEX IMAGING INVOICE: 1899380	2020-2021	354339	0	2021 5 INV A	616.00 C-021621		CANON INK PFI-310 B
006685 DEX IMAGING INVOICE: 1899380	2020-2021	354338	0	2021 5 INV A	1,682.41 C-021621		#MP6615 - CANON IRC
006685 DEX IMAGING INVOICE: 1899380	2020-2021	354338	0	2021 5 INV A	33.72 C-021621		#MP212288-CANON IRC
006685 DEX IMAGING INVOICE: 1899380	2020-2021	354393	0	2021 5 INV A	118.74 C-021621		#MP212272 - CANON I
007600 OFFICE DEPOT INVOICE: 153331224001	2020-2021	354428	0	2021 5 INV A	1,834.87		
030629 AMAZON CAPITAL INVOICE:	2020-2021	354340	0	2021 5 INV A	36.99 C-021621		OFFICE SUPPLIES
001160 NEEL-SCHAFER INC INVOICE:	2020-2021	354340	0	2021 5 INV A	81.08 C-021621		#ANKP067K88KPB - HP
005662 HOWARD INDUSTRIES INVOICE:	2020-2021	354063	0	2021 5 INV A	2,568.94		
005662 HOWARD INDUSTRIES INVOICE:	2020-2021	354062	0	2021 5 INV A	1,239.92 C-021621		D/C STRM WTR IMPL M
018221 CIVIL-LINK, LLC INVOICE: 75067	2020-2021	354062	0	2021 5 INV A	69.99 C-021621		HAND STRAP FOR GETA
033099 DOBBS FORD INC INVOICE:	2020-2021	354062	0	2021 5 INV A	2,605.00 C-021621		GETAC FOR BLDG. INS
018221 CIVIL-LINK, LLC INVOICE: 75067	2020-2021	354396	0	2021 5 INV A	2,674.99		
033099 DOBBS FORD INC INVOICE:	2020-2021	354396	0	2021 5 INV A	15,000.00 C-021621		MUNICIPAL STAFFING
033099 DOBBS FORD INC INVOICE:	2020-2021	354316	0	2021 5 INV A	18,914.91		
033099 DOBBS FORD INC INVOICE:	2020-2021	354316	0	2021 5 INV A	27,608.60 C-021621		2020 FORD F150 EXTE

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ACCOUNT/VENDOR									
211	610100	007600 OFFICE DEPOT INVOICE: 151705518001	POLICE DEPARTMENT		ACCOUNT TOTAL	27,608.60			
			151705518001 354216 FULL DESC: CLEANING SUPPLIES	ORG 180	TOTAL	49,092.45			
007823	AMERICAN PAPER & TWI INVOICE: 3887979	3887979	354364 FULL DESC: CLOROX DISINFECTING SPRAY	2021 5 INV A	4.50 C-021621		CLOROX DISINFECTING		
				ACCOUNT TOTAL		67.12			
211	610400	001370 VICKERS, BRENT A INVOICE:	2-8-2021	354312 FULL DESC: REIMBURSEMENT FOR 6 DESK NAME PLATES/ADMIN STAFF	2021 5 INV A	109.02 C-021621	REIMBURSEMENT FOR 6		
007600	OFFICE DEPOT	150265905001	354085 FULL DESC: EAST INK	2021 5 INV A	171.46 C-021621		EAST INK		
007600	OFFICE DEPOT	150267180001	354084 FULL DESC: DESK TRAY	2021 5 INV A	9.59 C-021621		DESK TRAY		
007600	OFFICE DEPOT	150342857001	354218 FULL DESC: WALL CALENDAR	2021 5 INV A	28.79 C-021621		WALL CALENDAR		
007600	OFFICE DEPOT	150348652001	354214 FULL DESC: EVID. SUPPLIES	2021 5 INV A	68.66 C-021621		EVID. SUPPLIES		
007600	OFFICE DEPOT	150348653001	354212 FULL DESC: LABELS, ADDRESS, HGH	2021 5 INV A	48.38 C-021621		LABELS, ADDRESS, HGH		
				326.88					
030629	AMAZON CAPITAL INVOICE:	1F7W119FF1RK	354429 FULL DESC: DYMO LABEL MAKER & LABELS	2021 5 INV A	102.16 C-021621		DYMO LABEL MAKER &		
				538.06					
211	611000	000544 PRECISION DELTA CORP INVOICE: 18751	18751	354221 FULL DESC: AMMO ORDER FOR THE YEAR 2021 P	2021 5 INV A	7,621.25 C-021621	AMMO ORDER FOR THE		
001102	SOUTHAVEN SUPPLY	76178	354156 FULL DESC: PICTURE HANGER	2021 5 INV A	23.94 C-021621		PICTURE HANGER		
001102	SOUTHAVEN SUPPLY	76245	354155 FULL DESC: PICTURE HANGERS	2021 5 INV A	26.34 C-021621		PICTURE HANGERS		
001102	SOUTHAVEN SUPPLY	76296	354302 FULL DESC: PICTURE HANGER	2021 5 INV A	25.32 C-021621		PICTURE HANGER		
001102	SOUTHAVEN SUPPLY	76954	354357 FULL DESC: LPR SUPPLIES	2021 5 INV A	11.28 C-021621		LPR SUPPLIES		
				86.88					

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				ACCOUNT TOTAL	7,708.13		
211 000334 ULINE INC INVOICE: 129193536	129193536	354298	0	MAINTENANCE VEHICLES 2021 5 INV A	166.32 C-021621		EVIDENCE SUPPLIES
				FULL DESC: EVIDENCE SUPPLIES			
000543 COMSERV SERVICES INVOICE: 732003385	732003385	354313	0	2021 5 INV A	2,926.95 C-021621		SID MALIBU EQUIPMEN
000543 COMSERV SERVICES INVOICE: 732003388	732003388	354311	0	SID MALIBU EQUIPMENT 2021 5 INV A	2,926.95 C-021621		3209 EQUIPMENT
000543 COMSERV SERVICES INVOICE: 732003401	732003401	354309	0	3209 EQUIPMENT 2021 5 INV A	2,926.95 C-021621		3207 EQUIPMENT
000543 COMSERV SERVICES INVOICE: 732003402	732003402	354307	0	3207 EQUIPMENT 2021 5 INV A	2,926.95 C-021621		3208 EQUIPMENT
				FULL DESC: 3208 EQUIPMENT			
				ACCOUNT TOTAL	11,707.80		
011610 SOUTHERN THUNDER INVOICE: 326377	326377	354082	0	2021 5 INV A	45.19 C-021621		3100 SWITCH
				FULL DESC: 3100 SWITCH			
017308 GENTRY GLASS INVOICE: 24904	24904	354162	0	2021 5 INV A	365.00 C-021621		3123 - WINDSHIELD
				FULL DESC: 3123 - WINDSHIELD			
018285 APPLIED CONCEPTS, IN INVOICE: 378584	378584	354315	21000082	2021 5 INV A	1,005.00 C-021621		RADAR EQUIPMENT FOR
				FULL DESC: RADAR EQUIPMENT FOR SPD TRAFFI			
019700 CHOICE TOWING INVOICE: 63407	63407	354219	0	2021 5 INV A	50.00 C-021621		3163 TOW
019700 CHOICE TOWING INVOICE: 63430	63430	354207	0	3163 TOW 2021 5 INV A	50.00 C-021621		WHITE 2017 F150 TOW
				FULL DESC: WHITE 2017 F150 TOW			
				ACCOUNT TOTAL	100.00		
022719 UMB CARD SERVICES INVOICE: 212021	1-1-21	354246	0	2021 5 INV A	269.47 C-021621		UMB CREDIT CARD PAY
022719 UMB CARD SERVICES INVOICE: 212021	212021	354438	0	UMB CREDIT CARD PAYMENT (JANUARY 2021) 2021 5 INV A	641.99 C-021621		PURCHASES AND SUPPL
				FULL DESC: PURCHASES AND SUPPLIES			
				ACCOUNT TOTAL	911.46		
211 612200 JONES JORDAN INVOICE: 128	2-8-2021	354308	0	MAINTENANCE EQUIPMENT & BUILD 2021 5 INV A	288.87 C-021621		REIMBURSEMENT FOR R
010869 JONES JORDAN INVOICE: 128	2-8-21	354310	0	REIMBURSEMENT FOR REMODELING OF PATROL DIVISION 2021 5 INV A	423.60 C-021621		REIMBURSEMENT FOR RE
				FULL DESC: REIMBURSEMENT FOR REMODELING OF PATROL DIVISION			
				ACCOUNT TOTAL	712.47		
033161 144 WOODWORKS INVOICE: 128	128	354434	0	2021 5 INV A	365.00 C-021621		WALL PATCH FOR SPD
				FULL DESC: WALL PATCH FOR SPD PATROL REMODEL			

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
211	612500			ACCOUNT TOTAL	1,077.47		
020832 EMERGENCY EQUIPMENT	456899	353976	0	2021 5 INV A	795.00 C-021621		LITTLE, DEVONTE - N
INVOICE: 456899		FULL DESC:		- NEW HIRE			
020832 EMERGENCY EQUIPMENT	456948	353974	0	2021 5 INV A	205.00 C-021621		HAWKINS, TITUS NEW
INVOICE: 456948		FULL DESC:		HAWKINS, TITUS NEW HIRE			
020832 EMERGENCY EQUIPMENT	456953	353975	0	2021 5 INV A	211.00 C-021621		LITTLE, DEVONTE - N
INVOICE: 456953		FULL DESC:		LITTLE, DEVONTE - NEW HIRE			
020832 EMERGENCY EQUIPMENT	457060	354026	0	2021 5 INV A	795.00 C-021621		ADCOCK, J. VEST
INVOICE: 457060		FULL DESC:		ADCOCK, J. VEST			
020832 EMERGENCY EQUIPMENT	457061	354027	0	2021 5 INV A	2,375.00 C-021621		BADGES
INVOICE: 457061		FULL DESC:		BADGES			
020832 EMERGENCY EQUIPMENT	457076	354157	0	2021 5 INV A	282.00 C-021621		KINNEL, DERRICK - N
INVOICE: 457076		FULL DESC:		KINNEL, DERRICK - NEW HIRE			
020832 EMERGENCY EQUIPMENT	457077	354158	0	2021 5 INV A	282.00 C-021621		YOUNG, DEONTA - NEW
INVOICE: 457077		FULL DESC:		YOUNG, DEONTA - NEW HIRE			
020832 EMERGENCY EQUIPMENT	457188	354361	0	2021 5 INV A	282.00 C-021621		GARNER, ROGER - NEW
INVOICE: 457188		FULL DESC:		GARNER, ROGER - NEW HIRE			
					5,227.00		
021916 MIDSOUTH SOLUTIONS	160419	353978	0	2021 5 INV A	21.00 C-021621		JONES, JORDAN - ALL
INVOICE: 160419		FULL DESC:		JONES, JORDAN - ALLOT, 2021			
021916 MIDSOUTH SOLUTIONS	160782	354362	0	2021 5 INV A	1,318.92 C-021621		MURPHY, MICHAEL - N
INVOICE: 160782		FULL DESC:		MURPHY, MICHAEL - NEW HIRE			
021916 MIDSOUTH SOLUTIONS	160785	354359	0	2021 5 INV A	255.45 C-021621		SCALLORN, JASON ALL
INVOICE: 160785		FULL DESC:		SCALLORN, JASON ALLOT, 2021			
021916 MIDSOUTH SOLUTIONS	160815	354360	0	2021 5 INV A	383.14 C-021621		JONES, JORDAN ALLOT
INVOICE: 160815		FULL DESC:		JONES, JORDAN ALLOT, 2021			
					1,978.51		
022719 UMB CARD SERVICES	212021	354438	0	2021 5 INV A	181.75 C-021621		PURCHASES AND SUPPL
INVOICE: 212021		FULL DESC:		PURCHASES AND SUPPLIES			
					7,387.26		
211	614000			ACCOUNT TOTAL			
006919 FUELMAN	NP59493910	353982	0	2021 5 INV A	5,224.07 C-021621		FUEL FOR FLEET
INVOICE:		FULL DESC:		FUEL FOR FLEET			
006919 FUELMAN	NP59519986	354314	0	2021 5 INV A	6,268.82 C-021621		FUEL FOR FLEET
INVOICE:		FULL DESC:		FUEL FOR FLEET			
					11,492.89		
017201 BEST-WADE PETROLEUM	1011584	354024	0	2021 5 INV A	1,487.20 C-021621		OIL FOR SPD
INVOICE: 1011584		FULL DESC:		OIL FOR SPD			
					12,980.09		
					ACCOUNT TOTAL		

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211 614900 019336 HOLLYWOOD FEED INVOICE: 12821	12821		12821	354193 FULL DESC:	FEED FOR ANIMALS 2021 5 INV A K9 FOOD & SUPPLIES-DIFFER FROM INV. #207395 \$31.49	13.49 C-021621		K9 FOOD & SUPPLIES-
					ACCOUNT TOTAL	13.49		
211 622100 001390 DPS CRIME LAB INVOICE: 90100634	90100634		90100634	354433 FULL DESC:	PROFESSIONAL SERVICES 2021 5 INV A ANALYTICAL FEES	1,860.00 C-021621		ANALYTICAL FEES
002346 IACP INVOICE: 146932	146932		146932	354160 FULL DESC:	PERKINS, DUES	190.00 C-021621		PERKINS, DUES
002353 FREEMAN CLIFFORD INVOICE:	2021-01-2701		2021-01-2701	353977 FULL DESC:	POLY: JOHNSON, GRAY	200.00 C-021621		POLY: JOHNSON, GRAY
002353 FREEMAN CLIFFORD INVOICE:	2021-02-0501		2021-02-0501	354299 FULL DESC:	POLYS: HUDSPETH, REVERTS	200.00 C-021621		POLYS: HUDSPETH, RE
						400.00		
006685 DEX IMAGING INVOICE:	AR5959588		AR5959588	354363 FULL DESC:	2021 5 INV A #MP7572 - BOOKING	247.71 C-021621		#MP7572 - BOOKING
011896 BAPTIST MEMORIAL HOS INVOICE: 1002155740	1002155740		1002155740	354194 FULL DESC:	2021 5 INV A ROBINSON, JUSTIN EKG FOR HIRING	351.54 C-021621		ROBINSON, JUSTIN EK
025004 STERN CARDIOVASCULAR INVOICE: 20504241	20504241		20504241	354211 FULL DESC:	2021 5 INV A ROBINSON, JUSTIN EKG NEW HIRE	365.40 C-021621		ROBINSON, JUSTIN EK
029120 YOUNG LEASING CO INVOICE:	INV4069752		INV4069752	354303 FULL DESC:	2021 5 INV A #AAA61328-CAPT. HAL	197.81 C-021621		#AAA61328-CAPT. HAL
029120 YOUNG LEASING CO INVOICE:	INV4071745		INV4071745	354305 FULL DESC:	2021 5 INV A #AAA65005 - 1855 VETERANS	289.85 C-021621		#AAA65005 - 1855 VE
029120 YOUNG LEASING CO INVOICE:	INV4071746		INV4071746	354304 FULL DESC:	2021 5 INV A #AAA61322 - ADMIN HALL	262.24 C-021621		#AAA61322 - ADMIN H
						749.90		
030534 DATAFACTS INVOICE: 147627	147627		147627	354050 FULL DESC:	2021 5 INV A EMPLOYEE BACKGROUND SCREENING	40.50 C-021621		EMPLOYEE BACKGROUND
033041 BANCORPSOUTH BANK INVOICE: 122820	122820		122820	354300 FULL DESC:	2021 5 INV A CID BANK RECORDS	48.18 C-021621		CID BANK RECORDS
033104 BENCHMARK HOLDCO LLC INVOICE: 867	867		867	354170 FULL DESC:	21000085 2021 5 INV A POLICE DEPARTMENT MANAGEMENT SOFTWARE	19,125.00 C-021621		POLICE DEPARTMENT M
					ACCOUNT TOTAL	23,378.23		
211 625700 001137 FEDEX INVOICE:	7-266-02263		7-266-02263	354301 FULL DESC:	TELEPHONE & POSTAGE 2021 5 INV A APPLIED CONCEPTS	16.17 C-021621		APPLIED CONCEPTS

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001137 FEDEX INVOICE: 940290623927	940290623927	940290623927	354199 FULL DESC:	0 2021 5 INV A	13.30 C-021621		LAWRENCE, STACY PU
							29.47
				ACCOUNT TOTAL	29.47		
211 626500 020454 DIRECTFX INVOICE:	M34974	354025 FULL DESC:	0 2021 5 INV A	50.00 C-021621			BUSINESS CARDS - C.
						50.00	
				ACCOUNT TOTAL	50.00		
211 626900 001102 SOUTHAVEN SUPPLY INVOICE: 76953	76953	354358 FULL DESC:	0 2021 5 INV A	57.91 C-021621			RANGE SUPPLIES
						165.00 C-021621	
003016 N.N.D.D.A. INVOICE: 20821	20821	354306 FULL DESC:	0 2021 5 INV A	165.00 C-021621			
015688 TEES INVOICE:	1-28-2021	353986 FULL DESC:	0 2021 5 INV A	2,700.00 C-021621			2 ATTENDEES FOR EXP
033150 BERRYHILL COLIN INVOICE:	2-4-2021	354241 FULL DESC:	0 2021 5 INV A	234.10 C-021621			MILEAGE REIMBURSEME
				ACCOUNT TOTAL	3,157.01		
211 630400 000949 INTEGRATED COMMUNICA INVOICE: 32100	32100	354161 FULL DESC:	0 2021 5 INV A	1,860.00 C-021621			MONTHLY SERVICE
						23.52 C-021621	
022719 UMB CARD SERVICES INVOICE:	1-1-21	354246 FULL DESC:	0 2021 5 INV A	23.52 C-021621			
025553 AXON ENTERPRISE INC INVOICE:	SI-1712365	354169 FULL DESC:	21000075 2021 5 INV A	9,208.62 C-021621			AXON TASER CARTIDGE
029001 RESCUE PHONE INC INVOICE:	20-0D04Q	353988 FULL DESC:	21000048 2021 5 INV A	6,495.00 C-021621			RESCUE PHONE USED F
				ACCOUNT TOTAL	17,587.14		
211 630600 000543 COMSERV SERVICES INVOICE:	716001167-1	354437 FULL DESC:	5 INV A	71,025.00 C-021621			VEHICLE EQUIPMENT F
						18,950.00 C-021621	
001990 MISSOURI HIGHWAY PAT INVOICE: 1042021	1042021	354268 FULL DESC:	2018 DODGE CHARGER AGENCY TO MAJOR JONES	18,950.00 C-021621			
				ACCOUNT TOTAL	89,975.00		

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YEAR/PERIOD: 2021/1 TO 2021/5		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
FIRE DEPARTMENT							
CLEANING SUPPLIES				ORG 211	TOTAL	178,249.24	
290 610100			354149 0	2021 5 INV A	126.00 C-021621		MOP HEADS FOR ALL T
000196 MAGNOLIA SUPPLY & SE 33327			FULL DESC: MOP HEADS FOR ALL THE STATIONS				
INVOICE: 33327							
007823 AMERICAN PAPER & TWI 3873690			354148 0	2021 5 INV A	106.06 C-021621		CLEANING SUPPLIES F
INVOICE: 3873690			FULL DESC: CLEANING SUPPLIES FIRE STATION #3				
007823 AMERICAN PAPER & TWI 3885468			354270 0	2021 5 INV A	144.28 C-021621		DISINFECTANT SPRAY
INVOICE: 3885468			FULL DESC: DISINFECTANT SPRAY FIRE STATION #3				
			ACCOUNT TOTAL		250.34		
			ACCOUNT TOTAL		376.34		
MATERIALS							
290 611000			354134 0	2021 5 INV A	115.72 C-021621		8" & 10" FRYING PAN
000325 MEMPHIS RESTAURANT S 68304			FULL DESC: 8" & 10" FRYING PANS				
INVOICE: 68304							
000949 INTEGRATED COMMUNICA 23901			354146 0	2021 5 INV A	30.00 C-021621		BELT CLIP KIT FOR H
INVOICE: 23901			FULL DESC: BELT CLIP KIT FOR HOLSTER				
007304 O'REILLYS AUTO PARTS 1791-143396			354385 0	2021 5 INV A	9.63 C-021621		MATERIALS
INVOICE:			FULL DESC: MATERIALS				
007304 O'REILLYS AUTO PARTS 1791-143454			354386 0	2021 5 INV A	3.96 C-021621		MATERIALS (MINI LAM
INVOICE:			FULL DESC: MATERIALS (MINT LAMP - 2)				
			ACCOUNT TOTAL		13.59		
BATTERIES							
013650 BATTERIES PLUS		P35942150	354133 0	2021 5 INV A	88.18 C-021621		BATTERIES
INVOICE:			FULL DESC: BATTERIES				
015230 MY-LOR, INC.		33772	354272 0	2021 5 INV A	10.53 C-021621		ID TAG
INVOICE: 33772			FULL DESC: ID TAG				
020832 EMERGENCY EQUIPMENT		456866	354144 0	2021 5 INV A	36.00 C-021621		STREAMLIGHT BATTERY
INVOICE: 456866			FULL DESC: STREAMLIGHT BATTERY PACK ASSEMBLY				
			ACCOUNT TOTAL		294.02		
MAINTENANCE VEHICLES							
290 611300			354391 0	2021 5 INV A	231.49 C-021621		ALL NEW BRAKE PADS
000189 HOMER SKELTON FORD		6126898	FULL DESC: ALL NEW BRAKE PADS & LINING ASO 205, FLT #6007				
INVOICE: 6126898							
007304 O'REILLYS AUTO PARTS 1257-104493			354142 0	2021 5 INV A	274.50 C-021621		ABSORBENT
INVOICE:			FULL DESC: ABSORBENT				
007304 O'REILLYS AUTO PARTS 1257-104850			354141 0	2021 5 INV A	56.95 C-021621		4) 2.5 GALLONS BLUE
INVOICE:			FULL DESC: 4) 2.5 GALLONS BLUE DEF & FUNNEL				
			ACCOUNT TOTAL		331.45		

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YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
020832 INVOICE: 456851	EMERGENCY EQUIPMENT	456851	354145 FULL DESC:	2021 5 INV A	274.81 C-021621		INSTALL NEW FRONT I
				INSTALL NEW FRONT INTAKE SWITCH ENG. 1 FLT#1007			
				ACCOUNT TOTAL	837.75		
290 000457 INVOICE: 9782384664	612200 GRAINGER	9782384664	354269 FULL DESC:	MAINTENANCE EQUIPMENT & BUILD			
				2021 5 INV A	64.75 C-021621		OEM BLOWER FOR STAT
				ACCOUNT TOTAL			
030629 INVOICE:	AMAZON CAPITAL	1QVTDKG9V6N 354231	FULL DESC:	2021 5 INV A	88.64 C-021621		#ANKP067K88KPB - FR
				#ANKP067K88KPB - FRONT & REAR PILOT TUBE ASSEMBLY			
				ACCOUNT TOTAL	153.39		
290 006919 INVOICE:	614000 FUELMAN	NP59493928 354276	FULL DESC:	FUEL & OIL			
				2021 5 INV A	17.81 C-021621		FUEL
				ACCOUNT TOTAL	17.81		
290 030534 INVOICE: 147627	622100 DATAFACTS	147627	354050 FULL DESC:	PROFESSIONAL SERVICES			
				2021 5 INV A	16.50 C-021621		EMPLOYEE BACKGROUNG
				ACCOUNT TOTAL	16.50		
290 012391 INVOICE: 194732	626900 JONES & BARTLETT LEA	194732	354147 FULL DESC:	TRAVEL & TRAINING			
				2021 5 INV A	156.57 C-021621		2) NVA: FIRE 4 LIFE
				ACCOUNT TOTAL			
022719 INVOICE:	UMB CARD SERVICES	212021	354438 FULL DESC:	2) NVA: FIRE 4 LIFE SAFETY MANUALS			
				ACCOUNT TOTAL	684.80 C-021621		PURCHASES AND SUPPL
				ACCOUNT TOTAL			
026453 INVOICE:	LEGGE ALAN	1-28-2021	354153 FULL DESC:	2021 5 INV A	368.00 C-021621		MS FIRE ACADEMY HAZ
				MS FIRE ACADEMY HAZARDOUS MATERIALS TECH. TRAINING			
				ACCOUNT TOTAL	117.59 C-021621		FUEL REIMBURSEMENT
027870 INVOICE:	ROMERO GABRIEL	1-30-2021	354152 FULL DESC:	FUEL REIMBURSEMENT FOR TRAVEL TO FIRE ACADEMY			
				ACCOUNT TOTAL	485.59		
				ACCOUNT TOTAL			
290 000650 INVOICE: 368979	G & W DIESEL SERVICE	368979	354235 FULL DESC:	2021 5 INV A	368.00 C-021621		MS FIRE ACADEMY HAZ
				MS FIRE ACADEMY HAZARDOUS MATERIALS TECH. TRAINING			
				ACCOUNT TOTAL	1,694.96		
000701 INVOICE:	SUNBELT FIRE INC	325158C	354277 FULL DESC:	MACHINERY & EQUIPMENT			
				2021 5 INV A	8,518.80 C-021621		LIGHTS, SIREN & ETC
				ACCOUNT TOTAL	-435.00 C-021621		CREDIT
000701 INVOICE:	SUNBELT FIRE INC	327627	354271 FULL DESC:	2021 5 INV A	910.00 C-021621		10) ITGRAY 25
				ACCOUNT TOTAL			
				ACCOUNT TOTAL			

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YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 327627			FULL DESC: 10) ITGRAY 25				
					475.00		
020832 EMERGENCY EQUIPMENT	456848		354143 0 2021 5 INV A		172.72 C-021621		SCOTT BATTERY PCB B
INVOICE: 456848			FULL DESC: SCOTT BATTERY PCB BOARD SERVICE LABOR				
033106 CITIZENPRIME LLC	32142		354387 0 2021 5 INV A		679.99 C-021621		14.4V RYNO2.1 WINDS
INVOICE: 32142			FULL DESC: 14.4V RYNO2.1 WINDSHIELD CUTTER KIT				
			ACCOUNT TOTAL		9,846.51		
			ORG 290 TOTAL		13,237.28		
295			FTRE PREVENTION				
295	611000		MATERIALS				
000650 G & W DIESEL SERVICE	368980		354151 0 2021 5 INV A		300.00 C-021621		DECAL IDENTIFICATIO
INVOICE: 368980			FULL DESC: DECAL IDENTIFICATIONS FOR 292, 293 & 294				
000739 CDW LLC	7463343		354384 0 2021 5 INV A		55.48 C-021621		2) GETAC SYLUS PENS
INVOICE: 7463343			FULL DESC: 2) GETAC SYLUS PENS				
			ACCOUNT TOTAL		355.48		
			ORG 295 TOTAL		355.48		
297			EMS				
297	610701		MEDICAL SUPPLIES				
000582 BOUND TREE MEDICAL	83931557		354150 0 2021 5 INV A		574.74 C-021621		MEDICAL SUPPLIES
INVOICE: 83931557			FULL DESC: MEDICAL SUPPLIES				
001147 NEXAIR LLC	8502961		354228 0 2021 5 INV A		82.41 C-021621		MEDICAL SUPPLIES OX
INVOICE: 8502961			FULL DESC: MEDICAL SUPPLIES OXYGEN				
001147 NEXAIR LLC	8511117		354138 0 2021 5 INV A		26.35 C-021621		MEDICAL SUPPLIES -
INVOICE: 8511117			FULL DESC: MEDICAL SUPPLIES - OXYGEN				
001147 NEXAIR LLC	8538732		354136 0 2021 5 INV A		235.90 C-021621		MEDICAL SUPPLIES -
INVOICE: 8538732			FULL DESC: MEDICAL SUPPLIES - OXYGEN				
001147 NEXAIR LLC	8564358		354392 0 2021 5 INV A		68.39 C-021621		MIDICAL SUPPLIES OX
INVOICE: 8564358			FULL DESC: MIDICAL SUPPLIES OXYGEN				
					413.05		
015430 ZOLL MEDICAL CORPORA	3216961		353973 0 2021 5 INV A		168.39 C-021621		MEDICAL SUPPLIES
INVOICE: 3216961			FULL DESC: MEDICAL SUPPLIES				
015430 ZOLL MEDICAL CORPORA	3218856		354135 0 2021 5 INV A		777.11 C-021621		MEDICAL SUPPLIES
INVOICE: 3218856			FULL DESC: MEDICAL SUPPLIES				
					945.50		
016050 HENRY SCHEIN INC	88823258		354239 0 2021 5 INV A		2,642.25 C-021621		MEDICAL SUPPLIES
INVOICE: 88823258			FULL DESC: MEDICAL SUPPLIES				
016050 HENRY SCHEIN INC	88923590		354137 0 2021 5 INV A		190.85 C-021621		MEDICAL SUPPLIES
INVOICE: 88923590			FULL DESC: MEDICAL SUPPLIES				

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
016050 HENRY SCHEIN INC INVOICE: 88939301 016050 HENRY SCHEIN INC INVOICE: 89145351 016050 HENRY SCHEIN INC INVOICE: 89362529 016050 HENRY SCHEIN INC INVOICE: 89375915 016050 HENRY SCHEIN INC INVOICE: 89375917	88939301	88939301	0	2021 5 INV A	87.44 C-021621		MEDICAL SUPPLIES
	88939301	88939301	0	2021 5 INV A			MEDICAL SUPPLIES
	89145351	89145351	0	2021 5 INV A	1,218.30 C-021621		MEDICAL SUPPLIES
	89145351	89145351	0	2021 5 INV A	183.00 C-021621		MEDICAL SUPPLIES
	89362529	89362529	0	2021 5 INV A	1,293.40 C-021621		MEDICAL SUPPLIES
	89375915	89375915	0	2021 5 INV A	51.45 C-021621		MEDICAL SUPPLIES
					5,666.69		
					7,599.98		
					ACCOUNT TOTAL		
297 611300 000189 HOMER SKELTON FORD INVOICE: 6125907 000189 HOMER SKELTON FORD INVOICE: 6125965 000189 HOMER SKELTON FORD INVOICE: 6126451	6125907	6125907	0	2021 5 INV A	78.61 C-021621		OIL/FILTER CHANGE U
	6125907	6125907	0	2021 5 INV A			REPLACED DRIVERS SI
	6125965	6125965	0	2021 5 INV A	710.70 C-021621		OIL/FILTER CHANGE U
	6125965	6125965	0	2021 5 INV A	78.61 C-021621		
	6126451	6126451	0	2021 5 INV A			
	6126451	6126451	0	2021 5 INV A			
					867.92		
000650 G & W DIESEL SERVICE INVOICE: 368983 000883 AMERICAN TIRE REPAIR INVOICE: 149664	368983	368983	0	2021 5 INV A	766.50 C-021621		NEW AUTOCHARGE 1000
	368983	368983	0	2021 5 INV A			
	149664	149664	0	2021 5 INV A	303.50 C-021621		1 NEW TIRE/MOUNT &
	149664	149664	1	2021 5 INV A			
	149664	149664	1	2021 5 INV A			
	149664	149664	1	2021 5 INV A			
					1,937.92		
297 626900 001153 NORTHWEST MS COMMUNI INVOICE: 242021 007944 BLEDSOE LEROY (TREY) INVOICE: 212021 012438 BYNUM KATHY-LYNN INVOICE: 222021 013449 SPROUSE RALIEGH INVOICE: 1292021 015588 YOUNG MICHAEL INVOICE: 252021 015865 HALL TERRY LYNN INVOICE: 212021	242021	242021	0	2021 5 INV A	12.00 C-021621		BLS CARDS FOR W. MA
	242021	242021	0	2021 5 INV A			
	212021	212021	0	2021 5 INV A	60.00 C-021621		RENEWAL OF NREMT &
	212021	212021	0	2021 5 INV A			RENEWAL OF NREMT &
	212021	212021	0	2021 5 INV A	130.16 C-021621		RENEWAL OF NREMT &
	212021	212021	0	2021 5 INV A			RENEWAL OF NREMT &
	212021	212021	0	2021 5 INV A	60.00 C-021621		RENEWAL OF NREMT &
	212021	212021	0	2021 5 INV A			RENEWAL OF NREMT &
	212021	212021	0	2021 5 INV A	55.00 C-021621		RENEWAL OF EMS DRIV
	212021	212021	0	2021 5 INV A	115.00 C-021621		RENEWAL OF NREMT, E

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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
022907 COTTEN JESSIE INVOICE: 252021	252021	354414 FULL DESC:	2021 5 INV A RENEWAL OF NREMT & MS PARAMEDIC LIC./J. COTTEN	65.00 C-021621		RENEWAL OF NREMT &
024504 EYCHISON COLIN INVOICE: 222021	222021	354274 FULL DESC:	2021 5 INV A RENEWAL OF NREMT & MS STATE EMT LIC./C. EYCHISON	61.90 C-021621		RENEWAL OF NREMT &
025190 RIDINGER ADAM INVOICE: 1282021	1282021	354234 FULL DESC:	2021 5 INV A RENEWAL OF NREMT & STATE EMT LICENSES/ A. RIDINGER	61.90 C-021621		RENEWAL OF NREMT &
026195 JOHNSON MICHAEL INVOICE: 1252021	1252021	354232 FULL DESC:	2021 5 INV A RENEWAL OF NREMT & STATE EMT LICENSES/M. JOHNSON	60.00 C-021621		RENEWAL OF NREMT &
027440 NORTHWEST MS COMMUN INVOICE: SP-2021	SP-2021	354131 FULL DESC:	2021 5 INV A PARAMEDIC TUITION B. SCHAEFER	1,745.00 C-021621		PARAMEDIC TUITION B
027440 NORTHWEST MS COMMUN INVOICE: SP2021	SP2021	354129 FULL DESC:	2021 5 INV A EMT TUITION W/MARTIN	1,515.00 C-021621		EMT TUITION W/MARTI
			ACCOUNT TOTAL	3,260.00		
030656 JACKSON STEPHEN INVOICE: 242021	242021	354415 FULL DESC:	2021 5 INV A RENEWAL OF NREMT & MS PARAMEDIC LIC./S. JACKSON	60.00 C-021621		RENEWAL OF NREMT &
032678 SMITH RICHARD INVOICE: 2-1-2021	2-1-2021	354275 FULL DESC:	2021 5 INV A REINB. FOR BUYING THE 38 BASIC LIFE SUPPORT CARDS	304.00 C-021621		REINB. FOR BUYING T
			ACCOUNT TOTAL	4,304.96		
			ORG 297 TOTAL	13,842.86		
311 611000 311 000354 METER SERVICE AND SU INVOICE: 22432	22432		PUBLIC WORKS DEPARTMENT MATERIALS 2021 5 INV A	480.00 C-021621		10 FRAME & GRATE-RU
001102 SOUTHAVEN SUPPLY INVOICE: 76197	76197	354209 FULL DESC:	2021 5 INV A MATERIALS	216.50 C-021621		MATERIALS
001130 G & C SUPPLY CO INVOICE: 6806004	6806004	354182 FULL DESC:	2021 5 INV A STREET SIGNS	542.25 C-021621		STREET SIGNS
002869 VULCAN MATERIALS INVOICE: 32537150	32537150	354187 FULL DESC:	2021 5 INV A MATERIAL	4,378.92 C-021621		MATERIAL
022719 UMB CARD SERVICES INVOICE: 212021	212021	354438 FULL DESC:	2021 5 INV A PURCHASES AND SUPPLIES	150.22 C-021621		PURCHASES AND SUPPL
			ACCOUNT TOTAL	5,767.89		
311 611300 000223 CROW'S TRUCK SERVICE INVOICE: X10106308101	X10106308101	354179 FULL DESC:	MAINTENANCE VEHICLES 2021 5 INV A SELECTOR - MATERIAL FOR SHOP	499.70 C-021621		SELECTOR - MATERIAL

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000691 NORTH MISSISSIPPI TI INVOICE: 60108		354073 FULL DESC:	0	2021 5 INV A 1 NEW TIRE - MAT. FOR SHOP	215.21 C-021621		1 NEW TIRE - MAT. F
000979 SOUTHAVEN CAR CARE INVOICE: 35416		354176 FULL DESC:	0	2021 5 INV A OIL PAN GASKET, OIL & FILTER - MAT. FOR SHOP	629.45 C-021621		OIL PAN GASKET, OIL
000997 TRUCK PRO INVOICE:		17-0807434 354029 FULL DESC:	0	2021 5 INV A LATCH KIT, PULLER & BATTERY G - MAT. FOR SHOP	370.45 C-021621		LATCH KIT, PULLER &
001088 NORTHERN TOOL & EQUI INVOICE: 5564139474		354080 FULL DESC:	0	2021 5 INV A FUEL PUMP, GREASE JOINT CLEANER, GREASE FITTING TO	313.85 C-021621		FUEL PUMP, GREASE J
001114 UNION AUTO PARTS INVOICE: 1980919		1980919 354174 FULL DESC:	0	2021 5 INV A STARFIRE 130Z BRAKE CLEAN & PERMATEX-MAT. FOR SHOP	56.59 C-021621		STARFIRE 130Z BRAKE
001150 NAPA GENUINE PARTS C INVOICE:		3465-798029 354032 FULL DESC:	0	2021 5 INV A FLASHER (MAT. FOR SHOP)	65.91 C-021621		FLASHER (MAT. FOR S
001150 NAPA GENUINE PARTS C INVOICE:		3465-798063 354033 FULL DESC:	0	2021 5 INV A CONNECTOR/BLK FINEPOINT MARKER (MAT. FOR SHOP)	11.73 C-021621		CONNECTOR/BLK FINEP
					77.64		
006706 LANDERS DODGE INVOICE: 365393		365393 354034 FULL DESC:	0	2021 5 INV A CABLE-H127B (MAT. FOR SHOP)	59.62 C-021621		CABLE-H127B (MAT. F
007304 O'REILLYS AUTO PARTS INVOICE:		1257-102462 354325 FULL DESC:	0	2021 5 CRM A CREDIT - MAT. FOR SHOP	-529.50 C-021621		CREDIT - MAT. FOR S
007304 O'REILLYS AUTO PARTS INVOICE:		1257-105076 354071 FULL DESC:	0	2021 5 INV A 3-1 CUT TOOL, HEATER CONN., MAGNT DISCS-MAT.	40.54 C-021621		3-1 CUT TOOL, HEATE
007304 O'REILLYS AUTO PARTS INVOICE:		1257-105435 354072 FULL DESC:	0	2021 5 INV A TERMINAL, WIRE MF CONN, PRIMARY WIRE-MAT. FOR SHOP	35.95 C-021621		TERMINAL, WIRE MF C
007304 O'REILLYS AUTO PARTS INVOICE:		1257-105845 354070 FULL DESC:	0	2021 5 INV A BATTERY & CORE CHARGE	133.41 C-021621		BATTERY & CORE CHAR
007304 O'REILLYS AUTO PARTS INVOICE:		1257-105931 354175 FULL DESC:	0	2021 5 INV A AC SOL CN-MAT. FOR SHOP	28.89 C-021621		AC SOL CN-MAT. FOR
007304 O'REILLYS AUTO PARTS INVOICE:		1257-106100 354185 FULL DESC:	0	2021 5 INV A GLASS WAND/POLISH PAD ECT. (MAT. FOR SHOP)	77.39 C-021621		GLASS WAND/POLISH P
					-213.32		
012748 STRIBLING EQUIPMENT INVOICE:		CS017063482 354258 FULL DESC:	0	2021 5 INV A WET CHARGED BATTERY & CORE (MAT. FOR SHOP)	140.29 C-021621		WET CHARGED BATTERY
013491 GATEWAY TIRE INVOICE:		1023-133906 354007 FULL DESC:	0	2021 5 INV A TPMS SENSOR (RF) & LEARN/RESET TPMS MONITOR	149.95 C-021621		TPMS SENSOR (RF) &
017201 BEST-WADE PETROLEUM INVOICE: 10090525		10090525 354200 FULL DESC:	0	2021 5 INV A 10090525 - SHORT PAID	847.00 C-021621		10090525 - SHORT PA
023617 LB SMALL ENGINE REPA INVOICE: 13000		13000 354079 FULL DESC:	0	2021 5 INV A MAT. FOR SHOP-SPRING TUNE UP CHECK FOR SFD	473.10 C-021621		MAT. FOR SHOP-SPRIN

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YEAR/PERIOD: 2021/1 TO 2021/5		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
311	023617 LB SMALL ENGINE REPA 13001 INVOICE: 13001	000983 UNIFIRST CORP INVOICE:	222-0203927	354081 FULL DESC:	0 2021 5 INV A	376.05 C-021621		MAT. FOR SHOP-AIR F
					MAT. FOR SHOP-AIR FILTER, ELEMENT, FUEL UNIVERSA			
						849.15		
311	612500	000983 UNIFIRST CORP INVOICE:	222-0203927	354172 FULL DESC:	ACCOUNT TOTAL	3,995.58		
					UNIFORMS 2021 5 INV A	200.46 C-021621		UNIFORMS
					ACCOUNT TOTAL	200.46		
311	622100	000128 AMERICAN PETROLEUM INVOICE: 229945	229945	354210 FULL DESC:	PROFESSIONAL SERVICES 2021 5 INV A	761.36 C-021621		GAS PUMP SERV. @ 32
					GAS PUMP SERV. @ 3200 MAY BLVD			
					ACCOUNT TOTAL	556.40 C-021621		RADIO SERVICES FOR
311	014714 INTEGRATED WIRELES INVOICE: . 22599	000497 DESOTO COUNTY ELECTR 6634 INVOICE: 6634	22599	354078 FULL DESC:	0 2021 5 INV A	13.50 C-021621		EMPLOYEE BACKGROUND
					RADIO SERVICES FOR JANUARY 2021			
					ACCOUNT TOTAL	1,331.26		
311	626900	002762 WALLACE BRADLEY K INVOICE:	2-3-2021	354245 FULL DESC:	TRAVEL & TRAINING 2021 5 INV A	225.00 C-021621		REIMBURSEMENT FOR F
					REIMBURSEMENT FOR FEES FROM PERFORMANCE OF DUTIES			
					ACCOUNT TOTAL	225.00		
315	612200	000497 DESOTO COUNTY ELECTR 6634 INVOICE: 6634	6634	354005 FULL DESC:	ORG 311 TOTAL	11,520.19		
					CITY TRAFFIC AND STREETS LIGHT MAINTENANCE EQUIPMENT & BUILD 2021 5 INV A	1,090.00 C-021621		TRAFFIC SIGNAL REPA
					ACCOUNT TOTAL	1,090.00		
411	610400	029120 YOUNG LEASING CO INVOICE:	INV4055724	354046 FULL DESC:	ORG 315 TOTAL	21.67 C-021621		#AAA46214 - COPY CO
					PARKS DEPARTMENT OFFICE SUPPLIES 2021 5 INV A			
					#AAA46214 - COPY CONTACT PARKS	21.67		
411	611300	001150 NAPA GENUINE PARTS C 309506 INVOICE: 309506	309506	354328 FULL DESC:	ACCOUNT TOTAL	68.65 C-021621		BRAKE PADS
					MAINTENANCE VEHICLES 2021 5 INV A			
					BRAKE PADS			

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
009578 GATEWAY TIRE & SERVI INVOICE:	1022-134006	354038	0	2021 5 INV A	59.35 C-021621		OIL CHANGE
009578 GATEWAY TIRE & SERVI INVOICE:	1022-134317	354264	0	2021 5 INV A	45.95 C-021621		OIL CHANGE
					105.30		
					173.95		
411 612200							
000308 MAINTENANCE SUPPLY INVOICE: 225270	225270	354165	0	2021 5 INV A	142.32 C-021621		EYE BOLTS
000312 BOB LADD & ASSOCIATE INVOICE:	1-189611	354048	0	2021 5 INV A	100.75 C-021621		VOLTAGE REGULATOR
000312 BOB LADD & ASSOCIATE INVOICE:	1-189815	354167	0	2021 5 INV A	89.75 C-021621		BELT STARTER
000312 BOB LADD & ASSOCIATE INVOICE:	1-189930	354168	0	2021 5 INV A	1,107.60 C-021621		CART/MOWER PARTS
					1,298.10		
000334 ULINE INC INVOICE: 129733943	129733943	354262	0	2021 5 INV A	140.37 C-021621		RAMPS - SHED - TENN
000343 NATIONAL BUSINESS FU INVOICE:	CW012840-TDQ	354164	0	2021 5 INV A	3,507.24 C-021621		CONFERENCE TABLE/CH
000826 JERRY PATE TURF & IR INVOICE: 239398	239398	354064	0	2021 5 INV A	292.41 C-021621		GRIND WHEELS
000826 JERRY PATE TURF & IR INVOICE: 239913	239913	354166	0	2021 5 INV A	397.78 C-021621		GRIDER WHEEL COOLAN
					690.19		
001099 NORTH MS PEST CONTRO INVOICE:	132-01101677	353972	0	2021 5 INV A	180.00 C-021621		PEST CONTROL - GOLF
001104 SHERWIN WILLIAMS SOU INVOICE:	3093-8	354260	0	2021 5 INV A	268.62 C-021621		PAINT - UMPIRE SHED
001150 NAPA GENUINE PARTS C INVOICE: 308570	308570	353971	0	2021 5 INV A	55.74 C-021621		SAW BLADE
001150 NAPA GENUINE PARTS C INVOICE: 308684	308684	354037	0	2021 5 INV A	396.54 C-021621		JACOBSEN FILTERS
001150 NAPA GENUINE PARTS C INVOICE: 308795	308795	354036	0	2021 5 INV A	24.99 C-021621		SHOP SUPPLIES
001150 NAPA GENUINE PARTS C INVOICE: 308813	308813	354035	0	2021 5 INV A	67.20 C-021621		GREASE/FILTER WRENC
001150 NAPA GENUINE PARTS C INVOICE: 309129	309129	354259	0	2021 5 INV A	215.19 C-021621		DRILL, BOX CUTTER,

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001150 NAPA GENUINE PARTS C 309438 INVOICE: 309438	0	354327	0	2021 5 INV A	217.92 C-021621		TIRE SEAL & FUEL FI
001150 NAPA GENUINE PARTS C 309564 INVOICE: 309564	0	354329	0	2021 5 INV A	42.15 C-021621		VENTRAC DRIVE BELTS
					1,019.73		
010865 RELIABLE EQUIPMENT INVOICE:	CT105549	354332	0	2021 5 INV A	196.51 C-021621		KUBOTA MOWER DECK P
013377 CINTAS INVOICE: 4074178589	4074178589	353981	0	2021 5 INV A	50.00 C-021621		MATS - ARENA
013377 CINTAS INVOICE: 4074873427	4074873427	354261	0	2021 5 INV A	50.00 C-021621		MATS - ARENA
					100.00		
024249 SITEONE LANDSCAPE SU 106107450-12 INVOICE:	106107450-12	354333	0	2021 5 INV A	402.50 C-021621		PUTT PUTT GOLF FLAG
030629 AMAZON CAPITAL INVOICE:	INDJM4Y946D1	354297	0	2021 5 INV A	256.60 C-021621		#ANKP067K88KPB - SO
030629 AMAZON CAPITAL INVOICE:	1WMHVJVPFLD7	354004	0	2021 5 INV A	68.44 C-021621		#ANKP067K88KPB - BA
					325.04		
				ACCOUNT TOTAL	8,270.62		
411 612201 001056 BWI MEMPHIS INVOICE: 16259412	16259412	354220	21000067	2021 5 INV A	5,737.50 C-021621		PREEMERGENT - RONST
007823 AMERICAN PAPER & TWI 3883969 INVOICE: 3883969	3883969	354067	0	2021 5 INV A	312.58 C-021621		JANITORIAL SUPPLIES
011134 WHITFIELD INVOICE: 74323	74323	354120	0	2021 5 INV A	2,604.77 C-021621		REPAIR - FIELD OF D
018012 NATURE'S EARTH PROD INVOICE:	O-1-13708-01	354066	0	2021 5 INV A	2,700.00 C-021621		PLAYGROUND MULCH
019230 WASTE PRO-MEMPHIS INVOICE: 682265	682265	354040	0	2021 5 INV A	152.60 C-021621		#019776 - TRASH @ A
019230 WASTE PRO-MEMPHIS INVOICE: 682268	682268	354041	0	2021 5 INV A	192.67 C-021621		#019779 - TRASH @ G
019230 WASTE PRO-MEMPHIS INVOICE: 682269	682269	354042	0	2021 5 INV A	49.21 C-021621		#019780 - TRASH @ G
019230 WASTE PRO-MEMPHIS INVOICE: 682271	682271	354043	0	2021 5 INV A	262.88 C-021621		#019797 - TRASH @ S
019230 WASTE PRO-MEMPHIS INVOICE: 682330	682330	354039	0	2021 5 INV A	165.34 C-021621		#023348 - TRASH @ T

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YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							822.70
029521 SIMPLOT		227010892	354336	21000069 2021 5 INV A	5,250.00 C-021621		PENDULUM AQUA-CAP/S
INVOICE: 227010892		FULL DESC:	PENDULUM AQUA-CAP/SPRING	PREEMERGENT			
029521 SIMPLOT		227010893	354337	21000069 2021 5 INV A	778.00 C-021621		PENDULUM AQUA-CAP/S
INVOICE: 227010893		FULL DESC:	PENDULUM AQUA-CAP/SPRING	PREEMERGENT			
							6,028.00
							18,205.55
							ACCOUNT TOTAL
411 612500				UNIFORMS			
013377 CINTAS		4074178368	353987	0 2021 5 INV A	422.35 C-021621		PARKS UNIFORMS
INVOICE: 4074178368		FULL DESC:	PARKS UNIFORMS				
013377 CINTAS		4074179115	353985	0 2021 5 INV A	99.91 C-021621		GOLF UNIFORMS
INVOICE: 4074179115		FULL DESC:	GOLF UNIFORMS				
013377 CINTAS		4074873080	354266	0 2021 5 INV A	277.44 C-021621		PARKS UNIFORMS
INVOICE: 4074873080		FULL DESC:	PARKS UNIFORMS				
013377 CINTAS		4074873835	354240	0 2021 5 INV A	99.91 C-021621		GOLF UNIFORMS
INVOICE: 4074873835		FULL DESC:	GOLF UNIFORMS				
							899.61
							899.61
							ACCOUNT TOTAL
411 622100				PROFESSIONAL SERVICES			
030534 DATAFACTS		147627	354050	0 2021 5 INV A	40.50 C-021621		EMPLOYEE BACKGROUND
INVOICE: 147627		FULL DESC:	EMPLOYEE BACKGROUND SCREENING				
							40.50
							ACCOUNT TOTAL
411 626000				UTILITIES			
031719 JIVE COMMUNICATIONS		IN7100209498	354068	0 2021 5 INV A	26.26 C-021621		PHONE SERVICE - GRE
INVOICE:		FULL DESC:	PHONE SERVICE - GREENBROOK INDOOR				
							26.26
							ACCOUNT TOTAL
411 627901				UMPIRES			
002574 CARSON MICHAEL A		2-7-2021	354403	0 2021 5 INV A	120.00 C-021621		INDOOR SOCCER UMPIR
INVOICE:		FULL DESC:	INDOOR SOCCER UMPIRE PAYROLL	(1-28-21 THRU 2-7-21)			
015545 KLINCK ZACHARY A		2-7-2021	354406	0 2021 5 INV A	460.00 C-021621		INDOOR SOCCER UMPIR
INVOICE:		FULL DESC:	INDOOR SOCCER UMPIRE PAYROLL	(1-28-21 THRU 2-7-21)			
018253 CHAN DAVID		2-7-2021	354404	0 2021 5 INV A	90.00 C-021621		INDOOR SOCCER UMPIR
INVOICE:		FULL DESC:	INDOOR SOCCER UMPIRE PAYROLL	(1-28-21 THRU 2-7-21)			
018255 PHILLIPS ERIC		2-7-2021	354409	0 2021 5 INV A	480.00 C-021621		INDOOR SOCCER UMPIR
INVOICE:		FULL DESC:	INDOOR SOCCER UMPIRE PAYROLL	(1-28-21 THRU 2-7-21)			
							210.00 C-021621
025653 CORREA RAFAEL		2-7-2021	354405	0 2021 5 INV A			INDOOR SOCCER UMPIR

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CHECK	DESCRIPTION
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FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (1-28-21 THRU 2-7-21)

354408	0	2021	5	INV A	180.00	C-021621
FULL DESC:	INDOOR SOCCER	UMPIRE	PAYROLL	(1-28-21	THRU	2-7-21)

354407	0	2021	5	INV A	450.00	C-021621
FULL DESC:	INDOOR SOCCER	UMPIRE	PAYROLL	(1-28-21	THRU	2-7-21)

354410 0 2021 5 INV A 510.00 C-021621
FULL DESC: INDOOR SOCCER UMPIRE PAYROLL (1-28-21 THRU 2-7-21)

2,500.00

354330	0	2021	5	INV A	1,600.00	C-021621
MACHINERY & EQUIPMENT						
FULL DESC: TRAILER UPGRADES						

1,600.00
31,738.16

412	PARK TOURNAMENTS	
412	RESELL / CONCESSION EXPENSE	
612400		

354215	0	2021	5	INV A	170.44	C-021621
FULL DESC:				CONCESSION SUPPLIES		
RESELL / CONCESSION EXPENSE						

354334	0	2021	5	INV A	415.39	C-021621
FULL DESC: CONCESSIONS - RESALE						

CONCESSION SUPPLIES - NEW SOCCER

1,832.24

354118	0	2021	5 INV A	1,682.26	C-021621
FULL DESC: PEPSI - RESALE					

1	354265	0	2021	5	INV A	290.85	C-021621
FULL DESC: RACKET, STRING							

334283 0 2021 3 INV R
FULL DESC: GRIP

340.91

4,025.85

354065	0	PROMOTIONS	2021	5	INV A
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354438	0	2021	5 INV A	4,347.00	C-021621
FULL DESC: PURCHASES AND SUPPLIES					

PURCHASES AND SUPPL

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YEAR/PERIOD: 2021/1 TO 2021/5		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
412	627501	031356 TUNICA NATIONAL INVOICE:	2-5-2021	354331 0 FULL DESC: WINTER JUNIOR DEVELOPMENT	ACCOUNT TOTAL	4,885.53		
					TOURNAMENT UMPIRE FEES 2021 5 INV A	1,700.00 C-021621		WINTER JUNIOR DEVEL
					ACCOUNT TOTAL	1,700.00		
					ORG 412 TOTAL	10,611.38		
511	611000	001102 SOUTHAVEN SUPPLY INVOICE: 76474	76474	354291 0 FULL DESC: MATERIALS	MUNICIPAL CODE ENFORCEMENT MATERIALS	16.78 C-021621		MATERIALS
					0 2021 5 INV A			
					0 2021 5 INV A	94.07 C-021621		MATERIALS
					ACCOUNT TOTAL	-8.13 C-021621		PURCHASES AND SUPPL
511	612200	000983 UNIFIRST CORP INVOICE:	222-0203923	354438 0 FULL DESC: PURCHASES AND SUPPLIES	ACCOUNT TOTAL	102.72		
					MAINTENANCE EQUIPMENT & BUILD 2021 5 INV A	6.00 C-021621		MAINT. & EQUIP. (MA
					ACCOUNT TOTAL	6.00		
					UNIFORMS 2021 5 INV A	155.00 C-021621		UNIFORMS
511	614900	012713 HILL'S PET NUTRITION INVOICE: 237923847	237923847	354287 0 FULL DESC: FEED ANIMALS	ACCOUNT TOTAL	155.00		
					FEED FOR ANIMALS 2021 5 INV A	136.58 C-021621		FEED ANIMALS
					0 2021 5 INV A	27.86 C-021621		FEED ANIMALS
					ACCOUNT TOTAL	108.72 C-021621		FEED ANIMALS
902	620750	028454 CHANDLERS LAWN SER	70142	354180 0 LANDSCAPE GROUNDS MANICURE ROW	ACCOUNT TOTAL	273.16		
					ORG 511 TOTAL	273.16		
					EXPENSE ACCOUNTS	536.88		
					28,500.00 C-021621			PROP. MAINT. CONTRA

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1	TO 2021/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 70142								
028454 CHANDLERS LAWN SER			70172		PROP. MAINT. CONTRACT @ CITY HALL (JAN. 2021)			PROP. MAINT. CONTRA
INVOICE: 70172					0 2021 5 INV A 1,450.00 C-021621			
					PROP. MAINT. CONTRACT FOR SPRING FEST & MAY BLVD			
					29,950.00			
					ACCOUNT TOTAL			
					29,950.00			
902 620902					FACILITIES MANAGEMENT			
000021 A-1 FIRE PROTECTION			58017		0 2021 5 INV A 96.00 C-021621			FIRE EXTINGUISHERS
INVOICE: 58017					FIRE EXTINGUISHERS @ TRUE WORD MINISTRIES			
000233 QUARLES FIRE PROTEC			2021-195		0 2021 5 INV A 150.00 C-021621			HEARTLAND CHURCH -
INVOICE:					HEARTLAND CHURCH - SPRINKLER INSPECTION			
000402 CURRY JANITORIAL SER			186733		0 2021 5 INV A 425.00 C-021621			FEBRUARY 2021 FBI O
INVOICE: 186733					FEBRUARY 2021 FBI OFFICE CLEANING			
000415 MID-SO EMERGENCY LIG			1872		0 2021 5 INV A 171.00 C-021621			EMERGENCY LIGHT SER
INVOICE: 1872					EMERGENCY LIGHT SERVICES @ ARENA			
000492 THYSSENKRUPP ELEVATO			3005746312		0 2021 5 INV A 2,130.00 C-021621			ELEVATOR SERVICES @
INVOICE: 3005746312					ELEVATOR SERVICES @ CITY HALL & PARKS			
000734 MAGNOLIA ELECTRIC			318408		0 2021 5 INV A 208.65 C-021621			175W MH BALLAST KIT
INVOICE: 318408					175W MH BALLAST KIT & LED RATED PHOTO CONTROL			
000734 MAGNOLIA ELECTRIC			318713		0 2021 5 INV A 469.10 C-021621			ELEC. REPAIRS @ CLE
INVOICE: 318713					ELEC. REPAIRS @ CLERKS OFFICE			
000734 MAGNOLIA ELECTRIC			318759		0 2021 5 INV A 544.05 C-021621			ELEC. REPAIRS @ CLE
INVOICE: 318759					ELEC. REPAIRS @ CLERKS OFFICE			
					1,221.80			
001099 NORTH MS PEST CONTRO			132-01102193		0 2021 5 INV A 160.50 C-021621			TERMITE RENEWAL CON
INVOICE:					TERMITE RENEWAL CONTRACT @ 8691 NORTHWEST DR			
006685 DEX IMAGING			AR5941007		0 2021 5 INV A 39.44 C-021621			MP8510 - 4TH FL MAY
INVOICE:					MP8510 - 4TH FL MAYORS OFFICE			
007600 OFFICE DEPOT			149910441001		0 2021 5 INV A 60.16 C-021621			COVID-19 SUPPLIES/S
INVOICE: 149910441001					COVID-19 SUPPLIES/SUPPLIES			
007823 AMERICAN PAPER & TWI			3882432		0 2021 5 INV A 4.50 C-021621			CLOROX DISINFECTING
INVOICE: 3882432					CLOROX DISINFECTING SPRAY - POLICE DEPT.			
012714 IRON MOUNTAIN			DCTS255-S		0 2021 5 INV A .09 C-021621			DCTS255 - SHORT PAI
INVOICE:					DCTS255 - SHORT PAID			
012714 IRON MOUNTAIN			DHYL846		0 2021 5 INV A 5,226.59 C-021621			SECURE STORAGE SERV
INVOICE:					SECURE STORAGE SERVICE			
					5,226.68			

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YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
016517 UPCHURCH SERVICES, L 174655 INVOICE: 174655		INV01-202110 354203 FULL DESC:	354083 FULL DESC:	2021 5 INV A	568.27 C-021621		HVAC SERVICE @ 8710
				2021 5 INV A	4,031.50 C-021621		WIRELESS BRIDGE FOR
				2021 5 INV A	299.58 C-021621		#ANKP067K88KPB/COVI
				2021 5 INV A	34.23 C-021621		#ANKP067K88KPB - UN
017424 BLEWCOMM INC INVOICE:		1DR1QQPYM763 354344 FULL DESC:	354344 FULL DESC:	2021 5 INV A	333.81		
				2021 5 INV A	360.00 C-021621		ROOF REPAIRS @ SPOR
				2021 5 INV A	5,709.73 C-021621		MONTHLY CONTRACT
				ACCOUNT TOTAL	20,688.39		
030629 AMAZON CAPITAL INVOICE:		1HWM7QVRCFWR 354345 FULL DESC:	354345 FULL DESC:	2021 5 INV A	2,822.59 C-021621		ENTRANCE SIGN SURVE
				2021 5 INV A	792.18 C-021621		JANUARY 2021 COBRA
				ACCOUNT TOTAL	3,614.77		
				STREET IMPROVEMENT	3,377.73 C-021621		CITY PAVEMENT PRESE
030629 AMAZON CAPITAL INVOICE:		1HWM7QVRCFWR 354345 FULL DESC:	354345 FULL DESC:	2021 5 INV A	3,377.73 C-021621		
				2021 5 INV A	1,924.83 C-021621		LCNOI EROSION CONTR
				2021 5 INV A	2,887.25 C-021621		NRCS 2019 EWP
				2021 5 INV A	1,924.83 C-021621		NRCS 2019 EWP - STA
030629 AMAZON CAPITAL INVOICE:		1HWM7QVRCFWR 354345 FULL DESC:	354345 FULL DESC:	2021 5 INV A	1,924.83 C-021621		NRCS 2019 EWP-WINDY
				2021 5 INV A	4,327.31 C-021621		DRAINAGE IMPROVEMEN
				ACCOUNT TOTAL	13,863.03		
				ACCOUNT TOTAL	13,863.03		

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ACCOUNT/VENDOR		YEAR/PERIOD: 2021/1 TO 2021/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
904	622100			LITIGATION	ORG 902	TOTAL	71,493.92	
904	017086 BUTLER SNOW		10288730	354296 0	PROFESSIONAL SERVICES			
	INVOICE: 10288730			FULL DESC: GENERAL SERVICES THRU JANUARY 31, 2021	2021 5 INV A	21,505.30 C-021621		GENERAL SERVICES TH
				ACCOUNT TOTAL		21,505.30		
904	629100			CLAIMS PAYMENTS	ORG 904	TOTAL	787.50	KENNETH BRYANT CLAI
011139 TRAVELERS			590781	353994 0	2021 5 INV A	787.50 C-021621		
INVOICE: 590781				FULL DESC: KENNETH BRYANT CLAIM				
				ACCOUNT TOTAL		787.50		
				ORG 904	TOTAL	22,292.80		
906	622100			PROFESSIONAL DUES				
906	001161 SOUTHAVEN CHAMBER OF		90660169	354017 0	PROFESSIONAL SERVICES			
	INVOICE: 90660169			FULL DESC: MARCH 2021 CONTRIBUTION	2021 5 INV A	6,666.67 C-021621		MARCH 2021 CONTRIBU
006682 DESOTO FAMILY THEATR			1-29-2021	353991 0	2021 5 INV A			
INVOICE:				FULL DESC: FY 2021 - MARCH 2021		1,666.67 C-021621		FY 2021 - MARCH 202
020724 HEALING HEARTS CHILD			1-29-2021	353989 0	2021 5 INV A			
INVOICE:				FULL DESC: FY 2021 - MARCH 2021		3,333.34 C-021621		FY 2021 - MARCH 202
027121 ARC NORTHWEST MS			1-29-2021	353990 0	2021 5 INV A			
INVOICE:				FULL DESC: FY 2021 - MARCH 2021		1,666.67 C-021621		FY 2021 - MARCH 202
				ACCOUNT TOTAL		13,333.35		
				ORG 906	TOTAL	13,333.35		
				FUND 0010 GENERAL FUND				
				TOTAL:		582,579.86		

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CITY OF SOUTHAVEN
FY21 CLAIMS DOCKET C-021621

YEAR/PERIOD: 2021/1 TO 2021/5
ACCOUNT/VENDOR

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YEAR/PERIOD: 2021/1 TO 2021/5		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711				BOND PROJECT EXPENSES				
711	614515			CENTRAL PARK SNOWDEN TRAILS				
030977	JM DUNCAN INC	PAYAPP-5	75057	354431	0 2021 5 INV A	88,057.14 C-021621		CENTRAL PARK TO SNO
	INVOICE: 75057			FULL DESC: CENTRAL PARK TO SNOWDEN BIKE TRAIL				
				ACCOUNT TOTAL 88,057.14				
711	625800			HORN LAKE CREEK BRIDGE REPAIR				
018221	CIVIL-LINK, LLC		75057	354351	0 2021 5 INV A	23,891.82 C-021621		HL CRK BRIDGE REPLA
	INVOICE: 75057			FULL DESC: HL CRK BRIDGE REPLACEMENT				
				ACCOUNT TOTAL 23,891.82				
711	625850			MEDLINE PEPPERCHASE				
018221	CIVIL-LINK, LLC		75066	354353	0 2021 5 INV A	15,195.02 C-021621		PEPPERCHASE DRIVE E
	INVOICE: 75066			FULL DESC: PEPPERCHASE DRIVE EXTENSION				
				ACCOUNT TOTAL 15,195.02				
711	640220			FIRE STATION 5				
016177	A2H		50009	354323	0 2021 5 INV A	2,284.00 C-021621		NEW FIRE STATION #5
	INVOICE: 50009			FULL DESC: NEW FIRE STATION #5				
				ACCOUNT TOTAL 2,284.00				
711	640230			SNOWDEN TURF				
018221	CIVIL-LINK, LLC		75074	354418	0 2021 5 INV A	28,719.96 C-021621		GREENBROOK & SNOWDE
	INVOICE: 75074			FULL DESC: GREENBROOK & SNOWDEN-B'BALL TURF CONVERSION				
				ACCOUNT TOTAL 28,719.96				
711	640550			SNOWDEN PEDESTRIAN TRAIL				
018221	CIVIL-LINK, LLC		75056	354401	0 2021 5 INV A	13,579.70 C-021621		CENTRAL PARK TO SNO
	INVOICE: 75056			FULL DESC: CENTRAL PARK TO SNOWDEN PEDESTRIAN PATH				
				ACCOUNT TOTAL 13,579.70				
				ORG 711	TOTAL	171,727.64		
				TOTAL: 171,727.64				
				FUND 0100 BOND FUNDED CAP PROJ				

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CITY OF SOUTHAVEN
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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611	623800 90015						
611	001540 MURPHY & SONS, INC.	PAYAPP-6	354171 0	PARK IMPROVEMENTS 2021 5 INV A	112,928.40 C-021621		SOCCER CONCESSIONS
	INVOICE:		FULL DESC:	SOCCER CONCESSIONS PAY APP 6			
005831	URBANARCH ASSOC PC	19029-A8	354163 0	2021 5 INV A	3,037.50 C-021621		SOCCER CONCESSIONS
	INVOICE:		FULL DESC:	SOCCER CONCESSIONS			
				ACCOUNT TOTAL	115,965.90		
611	626105						
017189	ASCAP	100005630311	354454 0	SPRINGFEST EXPENSE 2021 5 INV A	94.75 C-021621		500584959-LICENSE F
	INVOICE:		FULL DESC:	500584959-LICENSE FEE			
				ACCOUNT TOTAL	94.75		
				ORG 611 TOTAL	116,060.65		
				TOTAL:	116,060.65		

FUND 0240 TOURIST & CONVENTION

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YEAR/PERIOD: 2021/1 TO 2021/5		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0400			UTILITY FUND				
0400	130700			ACCOUNTS RECEIVABLE			
019197 BRANNON BUILDERS - C 38489	INVOICE: 38489		353943 0	2021 4 INV A	95.72 C-021621		
			FULL DESC:				
019711 LIFESTYLE HOMES LLC 38486	INVOICE: 38486		353940 0	2021 4 INV A	81.08 C-021621		
			FULL DESC:				
020801 KREUNEN CONST 38488	INVOICE: 38488		353942 0	2021 4 INV A	66.44 C-021621		
			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO 38493	INVOICE: 38493		353947 0	2021 4 INV A	110.36 C-021621		
			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO 38494	INVOICE: 38494		353948 0	2021 4 INV A	90.84 C-021621		
			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO 38495	INVOICE: 38495		353949 0	2021 4 INV A	125.00 C-021621		
			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO 38496	INVOICE: 38496		353950 0	2021 4 INV A	90.84 C-021621		
			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO 38497	INVOICE: 38497		353951 0	2021 4 INV A	95.72 C-021621		
			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO 38499	INVOICE: 38499		353953 0	2021 4 INV A	81.08 C-021621		
			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO 38500	INVOICE: 38500		353954 0	2021 4 INV A	110.36 C-021621		
			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO 38501	INVOICE: 38501		353955 0	2021 4 INV A	125.00 C-021621		
			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO 38502	INVOICE: 38502		353956 0	2021 4 INV A	95.72 C-021621		
			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO 38503	INVOICE: 38503		353957 0	2021 4 INV A	105.48 C-021621		
			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO 38504	INVOICE: 38504		353958 0	2021 4 INV A	125.00 C-021621		
			FULL DESC:				
026680 SKY LAKE CONSTRUCTIO 38505	INVOICE: 38505		353959 0	2021 4 INV A	110.36 C-021621		
			FULL DESC:				
					1,265.76		
026683 PINNACLE DEVELOPMENT 38492	INVOICE: 38492		353946 0	2021 4 INV A	100.60 C-021621		
			FULL DESC:				
028360 M A HOMES 38490	INVOICE: 38490		353944 0	2021 4 INV A	97.18 C-021621		
			FULL DESC:				
028361 REGENCY HOME BUILDER 38498	INVOICE: 38498		353952 0	2021 4 INV A	110.36 C-021621		
			FULL DESC:				
031680 ASTOR FINE BUILDERS 38485	INVOICE: 38485		353939 0	2021 4 INV A	110.36 C-021621		
			FULL DESC:				
031680 ASTOR FINE BUILDERS 38487	INVOICE: 38487		353941 0	2021 4 INV A	95.72 C-021621		
			FULL DESC:				

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YEAR/PERIOD: 2021/1 TO 2021/5		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
032535 NEWCOMB NICHOLAS INVOICE: 37781	37781	354223 FULL DESC:	0 REISSUE - UT REFUND	2021 5 INV A	42.44 C-021621		REISSUE - UT REFUND
033117 MUDDY WATERS INVOICE: 38458	38458	353912 FULL DESC:	0	2021 4 INV A	43.92 C-021621		
033118 M'A B BUILDERS INVOICE: 38459	38459	353913 FULL DESC:	0	2021 4 INV A	100.80 C-021621		
033119 KLASS CHRISTOPHER INVOICE: 38460	38460	353914 FULL DESC:	0	2021 4 INV A	23.36 C-021621		
033120 STUBBS DEBRA & DAVID INVOICE: 38461	38461	353915 FULL DESC:	0	2021 4 INV A	50.00 C-021621		
033121 LAWSON STEPHANIE INVOICE: 38462	38462	353916 FULL DESC:	0	2021 4 INV A	98.36 C-021621		
033122 NICHOLS KEVIN INVOICE: 38463	38463	353917 FULL DESC:	0	2021 4 INV A	125.00 C-021621		
033123 LOFTON THADDEUS & KI INVOICE: 38464	38464	353918 FULL DESC:	0	2021 4 INV A	1.16 C-021621		
033124 KJELLIN WILLIAM INVOICE: 38465	38465	353919 FULL DESC:	0	2021 4 INV A	100.84 C-021621		
033125 DYCUS GABRIELLE INVOICE: 38466	38466	353920 FULL DESC:	0	2021 4 INV A	126.47 C-021621		
033126 MCCLURE MISTY INVOICE: 38467	38467	353921 FULL DESC:	0	2021 4 INV A	23.36 C-021621		
033127 APS PHARMACY INVOICE: 38468	38468	353922 FULL DESC:	0	2021 4 INV A	165.65 C-021621		
033128 BROWER DANNY INVOICE: 38469	38469	353923 FULL DESC:	0	2021 4 INV A	31.32 C-021621		
033129 CAMPBELL RUTH J. INVOICE: 38470	38470	353924 FULL DESC:	0	2021 4 INV A	98.36 C-021621		
033130 MOORE FRANCES INVOICE: 38471	38471	353925 FULL DESC:	0	2021 4 INV A	71.72 C-021621		
033131 COOPER BRANDON INVOICE: 38472	38472	353926 FULL DESC:	0	2021 4 INV A	98.36 C-021621		
033132 CHARLES DENISA	38473	353927	0	2021 4 INV A	66.84 C-021621		

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YEAR/PERIOD: 2021/1 TO 2021/5		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
INVOICE: 38473			FULL DESC:					
033133 RASBERRY MEGAN	38474		353928	2021	4 INV A	71.72 C-021621		
INVOICE: 38474			FULL DESC:					
033134 LEGGETT TRACY L	38475		353929	2021	4 INV A	23.36 C-021621		
INVOICE: 38475			FULL DESC:					
033136 WILBUR BOBBIE (ROBER	38477		353931	2021	4 INV A	57.08 C-021621		
INVOICE: 38477			FULL DESC:					
033137 ORFANS LORI	38478		353932	2021	4 INV A	3.36 C-021621		
INVOICE: 38478			FULL DESC:					
033138 GARNER HOWARD L	38479		353933	2021	4 INV A	51.80 C-021621		
INVOICE: 38479			FULL DESC:					
033139 GERVAIS GREGORY & SA	38480		353934	2021	4 INV A	71.72 C-021621		
INVOICE: 38480			FULL DESC:					
033140 FOLKERTS JOSEPH	38481		353935	2021	4 INV A	15.77 C-021621		
INVOICE: 38481			FULL DESC:					
033141 GONZALEZ ANDREA	38482		353936	2021	4 INV A	6.92 C-021621		
INVOICE: 38482			FULL DESC:					
033142 HEDDEN JOSHUA & LAUR	38483		353937	2021	4 INV A	83.72 C-021621		
INVOICE: 38483			FULL DESC:					
033143 DAVIDSON STEPHANIE	38484		353938	2021	4 INV A	95.72 C-021621		
INVOICE: 38484			FULL DESC:					
033144 JONES LORI M	38491		353945	2021	4 INV A	101.67 C-021621		
INVOICE: 38491			FULL DESC:					
033145 ROBERSON TINA	38506		353960	2021	4 INV A	95.72 C-021621		
INVOICE: 38506			FULL DESC:					
033148 SIMS WILLIAM S.	38507		354009	2021	5 INV A	23.60 C-021621		
INVOICE: 38507			FULL DESC:					
				ACCOUNT TOTAL		3,993.34		
0400	211400		FEES OWED TO NESBIT WATER ASSC					
010365 NESBIT WATER	2-9-2021		354383	0	2021 5 INV A	3,096.00 C-021621	JAN. 2021 FEES COLL	
INVOICE:			FULL DESC:	JAN. 2021 FEES COLLECTED ON ACCT IN THEIR AREA				
				ACCOUNT TOTAL		3,096.00		
				ORG 0400 TOTAL		7,089.34		

THE UNIVERSITY OF CHICAGO

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DESCRIPTION

COLLECTED SEWER FEE

COLLECTED SEWER FEE

FIRESTATION 5 WATER

WATER & SEWER LINE

COE PLANNING ASST.
FIRE SERVICE EXTENS
STARLANDING WATER S
CITY AMR CONVERSION

SANITARY SEWER SERV

SEWER TAP:

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 22521			FULL DESC: 354126	SEWER TAPE 0			
000354 METER SERVICE AND SU 22542			FULL DESC: 354126	COUPLINGS & WASHERS 0	2021 5 INV A		COUPLINGS & WASHERS
INVOICE: 22542			FULL DESC: 354121	ADAPTERS 0	2021 5 INV A		ADAPTERS
000354 METER SERVICE AND SU 22548			FULL DESC: 354154	TEES 0	2021 5 INV A		TEES
INVOICE: 22548			FULL DESC: 354123	DEEPWELL SOCKET SET 0	2021 5 INV A		DEEPWELL SOCKET SET
000354 METER SERVICE AND SU 22552			FULL DESC: 354368	GATE VALVE 0	2021 5 INV A		GATE VALVE
INVOICE: 22552			FULL DESC: 354375	MEGA-LUG BRASS NIPPLE & VALVE 0	2021 5 INV A		MEGA-LUG BRASS NIPP
000354 METER SERVICE AND SU 22557							
INVOICE: 22557							
000354 METER SERVICE AND SU 22567							
INVOICE: 22567							
000354 METER SERVICE AND SU 22591							
INVOICE: 22591							
000457 GRAINGER		9786843707	354374	MOTOR 0	2021 5 INV A		MOTOR
INVOICE: 9786843707							
000551 USA BLUEBOOK		488891	354127	FLUORIDE TEST STRIPS 0	2021 5 INV A		FLUORIDE TEST STRIP
INVOICE: 488891							
001102 SOUTHAVEN SUPPLY		76872	354419	MISC. SUPPLIES 0	2021 5 INV A		MISC. SUPPLIES
INVOICE: 76872							
007304 O'REILLYS AUTO PARTS 1257-105191			354382	LIGHT, TAPE, DEGREASE 0	2021 5 INV A		LIGHT, TAPE, DEGREASE
INVOICE: 1257-105191			FULL DESC: 354367	HEX KEY SET 0	2021 5 INV A		HEX KEY SET
007304 O'REILLYS AUTO PARTS 1257-106013			FULL DESC: 354381	BELT 0	2021 5 INV A		BELT
INVOICE: 1257-106013			FULL DESC: 354379	BATTERY 0	2021 5 INV A		BATTERY
007304 O'REILLYS AUTO PARTS 1791-142678			FULL DESC: 354380	ANCHOR & CARGO STRAPS 0	2021 5 INV A		ANCHOR & CARGO STRA
INVOICE: 1791-142678							
007304 O'REILLYS AUTO PARTS 1791-143301							
INVOICE: 1791-143301							
007766 CENTRAL PIPE SUPPLY, S100244427-1			354139	METERS 0	2021 5 INV A		METERS
INVOICE: S100244427-1			FULL DESC: 354124	TEFLON TAPE, COUPLINGS, ADAPTERS, ETC 0	2021 5 INV A		TEFLON TAPE, COUPLI
007766 CENTRAL PIPE SUPPLY, S100244432-1			FULL DESC: 354124				
INVOICE: S100244432-1							
010919 TRACTOR SUPPLY CREDI 100633742			354378	CREDIT 0	2021 5 CRM A		CREDIT
INVOICE: 100633742							
011578 CORE & MAIN LP		N624680	354370	CEMENT & CLEANER 0	2021 5 INV A		CEMENT & CLEANER
INVOICE: N624680							
027972 MID SOUTH SEPTIC LLC 34229			354128		2021 5 INV A		TIGER TAIL

TIGER TAIL

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 34229			FULL DESC: TIGER TAIL				
			ACCOUNT TOTAL	9,801.99			
825 611100			CHEMICALS				
000551 USA BLUEBOOK		490131	354045 FULL DESC: CHEMICAL PUMPS	2021 5 INV A	4,147.35 C-021621		CHEMICAL PUMPS
INVOICE: 490131							
001146 IDEAL CHEMICAL		257511	354377 FULL DESC: CAUSTIC SODA, FLUORIDE & CHLORINE FOR GREENBROOK W	2021 5 INV A	2,686.00 C-021621		CAUSTIC SODA, FLUOR
INVOICE: 257511							
			ACCOUNT TOTAL	6,833.35			
825 611300			MAINTENANCE VEHICLES				
000189 HOMER SKELTON FORD		6122927	354122 FULL DESC: ROUTINE MAINTENANCE TRUCK #853	2021 5 INV A	45.10 C-021621		ROUTINE MAINTENANCE
INVOICE: 6122927							
013654 GATEWAY TIRE &		128167	354411 FULL DESC: TIRES FOR TRUCK #822	2021 5 INV A	1,184.80 C-021621		TIRES FOR TRUCK #82
INVOICE: 128167							
			ACCOUNT TOTAL	1,229.90			
825 612200			MAINTENANCE EQUIPMENT & BUILD				
007304 O'REILLYS AUTO PARTS		1257-105350	354125 FULL DESC: FUEL TREATMENT, CLEANERS, CONNECTORS, ETC	2021 5 INV A	1,154.36 C-021621		FUEL TREATMENT, CLE
INVOICE:							
			ACCOUNT TOTAL	1,154.36			
825 612500			UNIFORMS				
000983 UNIFIRST CORP		222-0203925	354224 FULL DESC: UNIFORMS	2021 5 INV A	121.55 C-021621		UNIFORMS
INVOICE:							
000983 UNIFIRST CORP		222-0205661	354421 FULL DESC: UNIFORMS	2021 5 INV A	121.55 C-021621		UNIFORMS
INVOICE:							
			ACCOUNT TOTAL	243.10			
010235 SPORTSMAN'S WAREHOUS		75	354427 FULL DESC: BOOTS, JACKET NEW HIRE	2021 5 INV A	280.47 C-021621		BOOTS, JACKET NEW H
INVOICE: 75							
			ACCOUNT TOTAL	523.57			
825 622100			PROFESSIONAL SERVICES				
000023 A-1 SEPTIC TANK SERV		22384	354371 FULL DESC: PUMP L/S	2021 5 INV A	650.00 C-021621		PUMP L/S
INVOICE: 22384							
011134 WHITFIELD		74217	354372 FULL DESC: REPAIRS TO GETWELL WTP	2021 5 INV A	483.50 C-021621		REPAIRS TO GETWELL
INVOICE: 74217							
011134 WHITFIELD		74259	354376 FULL DESC: REPAIRS AT GETWELL WT	2021 5 INV A	413.00 C-021621		REPAIRS AT GETWELL
INVOICE: 74259							
011134 WHITFIELD		74268	354369 FULL DESC: INSTALL NEW PANEL @ WHITWORTH WTP	2021 5 INV A	863.13 C-021621		INSTALL NEW PANEL @
INVOICE: 74268							
011134 WHITFIELD		74328	354373 FULL DESC: INSTALL HEATERS AT	2021 5 INV A	428.50 C-021621		INSTALL HEATERS AT

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ACCOUNT/VENDOR DOCUMENT

YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE: 74328	FULL DESC:	INSTALL HEATERS AT WHITWORTH WT			
			2,188.13		
018221 CIVIL-LINK, LLC	75068	354430 0 2021 5 INV A	5,000.06 C-021621		UTILITIES RPR
INVOICE: 75068	FULL DESC:	UTILITIES RPR			
		ACCOUNT TOTAL	7,838.19		
825 624500		LICENSES & MISCELLANEOUS FEES			
001363 HEFFNER MISTY	36414	354226 0 2021 5 INV A	36.00 C-021621		WARRANTY DEED FILIN
INVOICE: 36414	FULL DESC:	WARRANTY DEED FILING FOR NORTH MS BUYOUT AREA			
006885 STEGALL NOTARY SERVI	1292021	354225 0 2021 5 INV A	158.00 C-021621		KIM D. TURNER RENEW
INVOICE: 1292021	FULL DESC:	KIM D. TURNER RENEWAL			
022719 UMB CARD SERVICES	212021	354438 0 2021 5 INV A	1,712.00 C-021621		PURCHASES AND SUPPL
INVOICE: 212021	FULL DESC:	PURCHASES AND SUPPLIES			
		ACCOUNT TOTAL	1,906.00		
825 630600		VEHICLES			
010919 TRACTOR SUPPLY CREDI	827335	354355 0 2021 5 INV A	1,952.90 C-021621		REPAIRS TO TRUCK #8
INVOICE: 827335	FULL DESC:	REPAIRS TO TRUCK #810			
		ACCOUNT TOTAL	1,952.90		
		ORG 825 TOTAL	31,240.26		
		TOTAL:	197,525.80		
		FUND 0400 UTILITY FUND			

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
SANITATION FUND							
0450	130700			ACCOUNT'S RECEIVABLE			
033135	WEBB LEROY-GARBAGE A 38476		353930 0	2021 4 INV A	120.00	C-021621	
	INVOICE: 38476		FULL DESC:				
				ACCOUNT TOTAL	120.00		
				ORG 0450 TOTAL	120.00		
MAINTENANCE EXPENSES							
850	612500			UNIFORMS			
000983	UNIFIRST CORP	222-0203926	354028 0	2021 5 INV A	29.70	C-021621	UNIFORMS
	INVOICE:		FULL DESC:				
				ACCOUNT TOTAL	29.70		
RECYCLING SERVICES							
850	622107			2021 5 INV A	518.02	C-021621	RECYCLING SERV. @ S
008127	WASTE CONNECTIONS OF 6261327		354188	RECYCLING SERV. @ SPD - 8691 NORTHWEST DR			
	INVOICE: 6261327		FULL DESC:				
008127	WASTE CONNECTIONS OF 6261392		354190 0	2021 5 INV A	215.01	C-021621	RECYCLING SERV. @ 8
	INVOICE: 6261392		FULL DESC:				
008127	WASTE CONNECTIONS OF 6262696		354189 0	2021 5 INV A	214.86	C-021621	RECYCLING SERV. @ C
	INVOICE: 6262696		FULL DESC:				
008127	WASTE CONNECTIONS OF 6264177		354191 0	2021 5 INV A	152.97	C-021621	RECYCLING SERV. @ 7
	INVOICE: 6264177		FULL DESC:				
				RECYCLING SERV. @ 7320 HWY 51 STE 100			
				ACCOUNT TOTAL	1,100.86		
				ACCOUNT TOTAL	1,100.86		
				ORG 850 TOTAL	1,130.56		
FUND 0450 SANITATION FUND							
				TOTAL:	1,250.56		

Minutes, City of Southaven, Southaven, Mississippi



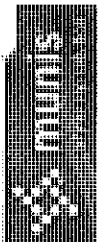
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CITY OF SOUTHAVEN
FY21 CLAIMS DOCKET D-021621

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YEAR/PERIOD: 2021/1 TO 2021/5		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
111	625700	001167 AT&T MOBILITY INVOICE:	MAYOR ADMIN DEPARTMENT				
111	625700		3690-010321	354094 0	TELEPHONE & POSTAGE		
				2021 5 INV P	56.64 D-021621	181445 287266623690	- MAYO
			FULL DESC: 287266623690 - MAYOR ADMIN CELL PHONE				
			ACCOUNT TOTAL		56.64		
			ORG 111 TOTAL		56.64		
125	621505	001167 AT&T MOBILITY INVOICE:	COURT DEPARTMENT				
125	621505		5901-010321	354090 0	COURT SUPPLIES		
				2021 5 INV P	124.58 D-021621	181445 287262425901	- COUR
			FULL DESC: 287262425901 - COURT CELL PHONES				
			ACCOUNT TOTAL		124.58		
			ORG 125 TOTAL		124.58		
145	625700	001167 AT&T MOBILITY INVOICE:	DEPARTMENT OF FINANCE & ADMIN				
145	625700		7941-010321	354093 0	TELEPHONE & POSTAGE		
				2021 5 INV P	56.64 D-021621	181445 287280227941	- HR G
			FULL DESC: 287280227941 - HR GENERALIST CELL PHONE				
			ACCOUNT TOTAL		56.64		
			ORG 145 TOTAL		56.64		
150	610500	002351 COMCAST INVOICE:	INFORMATION TECHNOLOGY				
150	610500		1174-010821	354284 0	COMPUTERS		
				2021 5 INV P	107.23 D-021621	181453 8396 01 001 0001174	
			FULL DESC: 8396 01 001 0001174 - MULTIPLE ACCOUNTS				
			ACCOUNT TOTAL		107.23		
			ORG 150 TOTAL		107.23		
155	625700	001167 AT&T MOBILITY INVOICE:	CITY CLERK				
155	625700		9424-010321	354088 0	TELEPHONE & POSTAGE		
				2021 5 INV P	195.74 D-021621	181445 287258869424	- CLER
			FULL DESC: 287258869424 - CLERK'S OFFICE				
			ACCOUNT TOTAL		195.74		
			ORG 155 TOTAL		195.74		
180	625700	001167 AT&T MOBILITY INVOICE:	PLANNING / ENGINEERING DEPT				
180	625700		2685-010321	354092 0	TELEPHONE/POSTAGE		
				2021 5 INV P	169.92 D-021621	181445 287269342685	- BUIL
			FULL DESC: 287269342685 - BUILDING DEPT CELL PHONES				
			ACCOUNT TOTAL		339.84		
			ORG 180 TOTAL		339.84		
001167 AT&T MOBILITY INVOICE:			FULL DESC: 287270432970 - CODE ENFORCEMENT CELL PHONES				
			ACCOUNT TOTAL		181445 287274134718	- PLAN	
			ORG 180 TOTAL		181445 287274134718	- PLAN	

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY21 CLAIMS DOCKET D-021621

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YEAR/PERIOD: 2021/1 TO 2021/5		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE:							
FULL DESC: 287274134718 - PLANNING DEPT. CELL PHONES				CELL PHONES			
				633.04			
ACCOUNT TOTAL				633.04			
ORG 180 TOTAL				633.04			
POLICE DEPARTMENT							
TELEPHONE & POSTAGE							
211 625700	1874-012321	354103	0	2021 5 INV P	48.66 D-021621	181443	662 393-6878 235 18
211 013136 AT&T	FULL DESC: 662 393-6878 235 1874 - IA PHONE						
INVOICE:	2001-012521	354102	0	2021 5 INV P	47.75 D-021621	181443	056 315 1282 001 -
013136 AT&T	FULL DESC: 056 315 1282 001 - IA PHONE						
INVOICE:				96.41			
018521 SOUTHERN TELECOMMUNI				1292021	354452	0	2021 5 INV A
INVOICE: 1292021				PHONE SERVICES			
026909 AMERICAN MESSAGING				N4480113VA	354116	0	2021 5 INV P
INVOICE:				#N4-480113/PAGERS SPD			
031448 AT&T				3350-011821	353995	0	2021 5 INV P
INVOICE:				303363350 - WEST (SPD)			
				ACCOUNT TOTAL			
				1,367.75			
UTILITIES							
211 626000	4805-012521	354320	0	2021 5 INV P	485.46 D-021621	181452	4029104805 - 7320 H
001145 ATMOS ENERGY	FULL DESC: 4029104805 - 7320 HIGHWAY 51 N						
INVOICE:	6621-012221	353964	0	2021 4 INV P	126.12 D-021621	181270	3020696621 - 6450 G
001145 ATMOS ENERGY	FULL DESC: 3020696621 - 6450 GETWELL RD						
INVOICE:				611.58			
001339 CREDIT CARD CENTER				1-18-2021	353962	0	2021 4 INV P
INVOICE:				TRAINING/ORIENTATION FEES			
002351 COMCAST				1174-010821	354284	0	2021 5 INV P
INVOICE:				8396 01 001 0001174 - MULTIPLE ACCOUNTS			
				ACCOUNT TOTAL			
				1,520.33			
MACHINERY & EQUIPMENT							
211 630400	1878-012321	354104	0	2021 5 INV P	8,036.00 D-021621	181443	662 M10-7046 001 18
013136 AT&T	FULL DESC: 662 M10-7046 001 1878 - CAD & MOBILE RMS						
INVOICE:				ACCOUNT TOTAL			
				8,036.00			
CONFISCATED FUNDS-LOCAL							
211 661800	1-28-2021	353961	0	2021 4 INV P	3,440.00 D-021621	181269	REIMBURSEMENT OF SI
025801 YORK NICK	FULL DESC: 2021 4 INV P						

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY21 CLAIMS DOCKET D-021621

YEAR/PERIOD: 2021/1 TO 2021/5
ACCOUNT/VENDOR

DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

INVOICE:									
033160	FIRST HORIZON BANK	2-5-2021	354295	0	2021	5 INV P	6.25	D-021621	181456 KYLE DUVALI'S BANK
INVOICE:									
			FULL DESC:		KYLE DUVALI'S BANK RECORDS FROM A SEIZURE				
			ACCOUNT TOTAL		3,446.25				
			ORG 211		TOTAL		14,370.33		
FIRE DEPARTMENT									
029060	PATY ANTORIS	1-29-2021	353963	0	2021	4 INV P	587.12	D-021621	181273 PAYROLL SHORTAGE
INVOICE:									
			FULL DESC:		PAYROLL SHORTAGE				
			ACCOUNT TOTAL		587.12				
TELEPHONE & POSTAGE									
001234	CENTURYLINK	1249-011021	354099	0	2021	5 INV P	75.44	D-021621	181447 300091249 - PHONES
INVOICE:									
			FULL DESC:		300091249 - PHONES @ STATION #4				
018521	SOUTHERN TELECOMMUNI	1292021	354452	0	2021	5 INV A	303.18	D-021621	PHONE SERVICES
INVOICE:									
			FULL DESC:		PHONE SERVICES				
030081	GC PIVOTAL LLC	INV4340443	354280	0	2021	5 INV P	68.68	D-021621	181457 #279025 - PHONE @ S
INVOICE:									
			FULL DESC:		#279025 - PHONE @ STATION #1				
030081	GC PIVOTAL LLC	INV4465804	354278	0	2021	5 INV P	68.45	D-021621	181457 #279025 - PHONES @
INVOICE:									
			FULL DESC:		#279025 - PHONES @ STATION 1				
030081	GC PIVOTAL LLC	INV4491740	354279	0	2021	5 INV P	198.51	D-021621	181457 #279776 - PHONES @
INVOICE:									
			FULL DESC:		#279776 - PHONES @ STATION 2 & 3 & FIRE DISPATCH				
			ACCOUNT TOTAL		335.64				
			ACCOUNT TOTAL		714.26				
UTILITIES									
001145	ATMOS ENERGY	1390-012021	354101	0	2021	5 INV P	1,701.45	D-021621	181446 3020521390 - 6050 E
INVOICE:									
			FULL DESC:		3020521390 - 6050 ELMORE RD				
001145	ATMOS ENERGY	4569-012221	354100	0	2021	5 INV P	1,120.51	D-021621	181446 3020654569 - 6450 G
INVOICE:									
			FULL DESC:		3020654569 - 6450 GETWELL RD				
			ACCOUNT TOTAL		2,821.96				
			ACCOUNT TOTAL		2,821.96				
			ORG 290		TOTAL		4,123.34		
PUBLIC WORKS DEPARTMENT									
001167	AT&T MOBILITY	9041-010321	354096	0	2021	5 INV P	530.21	D-021621	181445 287251729041 - PUBL
INVOICE:									
			FULL DESC:		287251729041 - PUBLIC WORKS CELL PHONES				
			ACCOUNT TOTAL		530.21				

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CITY OF SOUTHAVEN
FY21 CLAIMS DOCKET D-021621

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YEAR/PERIOD: 2021/1 TO 2021/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
					1,124.95		
001145	ATMOS ENERGY	1167-012521	353998	0 2021 5 INV P	425.07 D-021621	181446	4034951167 - 740 ST
	INVOICE:	FULL DESC:		4034951167 - 740 STONEWOOD DR			
001145	ATMOS ENERGY	3332-012721	354109	0 2021 5 INV P	8,365.05 D-021621	181446	3015253332 - 7360 H
	INVOICE:	FULL DESC:		3015253332 - 7360 HIGHWAY 51 N			
001145	ATMOS ENERGY	6459-012221	353968	0 2021 4 INV P	1,984.53 D-021621	181270	3015476459 - 3335 P
	INVOICE:	FULL DESC:		3015476459 - 3335 PINE TAR ALY			
001145	ATMOS ENERGY	6619-012221	353967	0 2021 4 INV P	431.68 D-021621	181270	3015476619 - 6275 S
	INVOICE:	FULL DESC:		3015476619 - 6275 SNOWDEN LN			
001145	ATMOS ENERGY	6854-020121	354326	0 2021 5 INV A	55.21 D-021621		
	INVOICE:	FULL DESC:		3020696854 - 3278 MAY BLVD			
001145	ATMOS ENERGY	6854-22021	354444	0 2021 5 INV A	83.66 D-021621		3020696854 - 3278 M
	INVOICE:	FULL DESC:					
001145	ATMOS ENERGY	7003-012221	353966	0 2021 4 INV P	713.55 D-021621	181270	4039367003 - 3656 P
	INVOICE:	FULL DESC:		4039367003 - 3656 PINE TAR ALY			
001145	ATMOS ENERGY	80556-22021	354445	0 2021 5 INV A	123.34 D-021621		4027080559-3750 FRE
	INVOICE:	FULL DESC:		4027080559-3750 FREEMAN LANE			
001145	ATMOS ENERGY	8239-012221	353965	0 2021 4 INV P	328.28 D-021621	181270	3015018239 - 6070 S
	INVOICE:	FULL DESC:		3015018239 - 6070 SNOWDEN LN			
					12,510.37		
002351	COMCAST	1174-010821	354284	0 2021 5 INV P	686.22 D-021621	181453	8396 01 001 0001174
	INVOICE:	FULL DESC:		8396 01 001 0001174 - MULTIPLE ACCOUNTS			
002351	COMCAST	8805-011821	354098	0 2021 5 INV P	328.98 D-021621	181448	8396 40 022 0018805
	INVOICE:	FULL DESC:		8396 40 022 0018805 - PARKS (SERVICE @)			
					1,015.20		
013136	AT&T	1875-012821	354254	0 2021 5 INV P	44.86 D-021621	181451	662 280-0258 535 1875 - BUSINESS MESSAGE RATE LINE
	INVOICE:	FULL DESC:		662 280-0258 535 1875 - BUSINESS MESSAGE RATE LINE			
016529	DIRECTV	7170-011721	353969	0 2021 4 INV P	119.02 D-021621	181271	019027170 - GOLF (S
	INVOICE:	FULL DESC:		019027170 - GOLF (SERVICE @)			
016529	DIRECTV	8039-012921	354255	0 2021 5 INV P	190.44 D-021621	181454	021298039 - PARKS (
	INVOICE:	FULL DESC:		021298039 - PARKS (SERVICE @)			
					309.46		
				ACCOUNT TOTAL	15,004.84		
				ORG 411 TOTAL	15,148.78		
511				MUNICIPAL CODE ENFORCEMENT			
625700				TELEPHONE & POSTAGE			
001167	AT&T MOBILITY	7723-010321	354095	0 2021 5 INV P	283.20 D-021621	181445	287269097723 - ANIM
	INVOICE:	FULL DESC:		287269097723 - ANIMAL CONTROL CELL PHONES			
				ACCOUNT TOTAL	283.20		

THE

CITY OF SOUTHAVEN
FY21 CLAIMS DOCKET D-021621

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YEAR/PR TYP S

WARRANT	CHECK	DESCRIPTION
1		10/1/2019
2		10/1/2019
3		10/1/2019
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97		10/1/2019
98		10/1/2019
99		10/1/2019
100		10/1/2019

UTILITIES
2021 4 INV P
ING/ORIENTATION FEES

50.00
333.20

EXPENSE ACCOUNTS			
21 354107 0	2021	5 INV P	
FULL DESC:	4017475080	- 7312 HIGHWAY	51

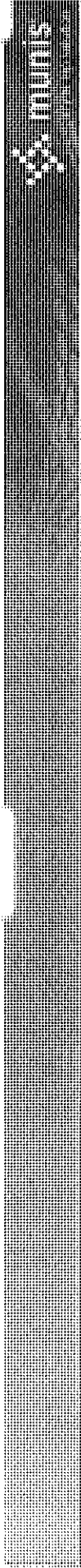
354452	0	2021	5 INV A
FULL DESC: PHONE SERVICES			

1,770.33

FUND 0010 GENERAL FUND

43,577.11

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY21 CLAIMS DOCKET D-021621

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YEAR/PERIOD: 2021/1 ACCOUNT/VENDOR	TO 2021/5 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ORG 825	TOTAL	3,060.70
				TOTAL:		
				FUND 0400 UTILITY FUND		
				3,119.36		

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FY21 CLAIMS DOCKET D-021621

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YEAR/PERIOD: 2021/1 TO 2021/5		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND				
0600	216106			ID THEFT/PREPD LEGAL			
014191	PRE-PAID LEGAL SERVI	2052021	354453 0	2021 5 INV A	2,836.20 D-021621		PRE PAID LEGAL SERV
INVOICE: 2052021			FULL DESC:	PRE PAID LEGAL SERVICES PAYROLL CONTRIBUTION			
				ACCOUNT TOTAL	2,836.20		
				ORG 0600 TOTAL	2,836.20		
				TOTAL:	2,836.20		
		FUND 0600 PAYROLL FUND					

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THE SILVER MOUNTAIN

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WARRANT	CHECK	DESCRIPTION
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CITY OF SOUTHAVEN
FY21 CLAIMS DOCKET W-021621

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YEAR/PERIOD: 2021/1 TO 2021/5
ACCOUNT/VENDOR

YEAR/PR TYP S

WARRANT	CHECK	DESCRIPTION

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Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY21 CLAIMS DOCKET W-021621

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ACCOUNT/VENDOR	YEAR/PERIOD: 2021/1 TO 2021/5	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600	214100		PAYROLL FUND				
002313	MS STATE RETIREMENT INVOICE:	2-1-2021	353997 0 FULL DESC: JANUARY 2021 PAYROLL CONTRIBUTIONS	2021 5 DIR P	495,802.72 W-021621	53720	JANUARY 2021 PAYROL
				ACCOUNT TOTAL	495,802.72		
0600	214300		EMPLOYEE MEDICAL INSURANCE				
031228	UNITEDHEALTHCARE INC INVOICE: 649140227654	649140227654	354049 0 FULL DESC:	2021 5 DIR P	339,163.33 W-021621	53721	
				ACCOUNT TOTAL	339,163.33		
0600	214900		DEFERRED COMPENSATION				
002311	EMPOWER RETIREMENT INVOICE: 885105108	885105108	353996 0 FULL DESC: 1-29-2021/FIRE/PAYROLL CONTRIBUTION-REF#885105108	2021 5 DIR P	6,534.72 W-021621	53719	1-29-2021/FIRE/PAYR
002311	EMPOWER RETIREMENT INVOICE: 886618644	886618644	354285 0 FULL DESC: FEB. 5, 2021 PAYROLL CONTRIBUTIONS-REF#886618644	2021 5 DIR P	3,323.30 W-021621	53725	FEB. 5, 2021 PAYROL
				ACCOUNT TOTAL	9,858.02		
				ACCOUNT TOTAL	9,858.02		
0600	215101		CAF-PRETAX MEDICAL				
022644	CORPORATE PLANNING INVOICE:	1-28-2021	353911 0 FULL DESC: JAN. 29, 2021 FSA/DC PAYROLL CONTRIBUTIONS	2021 4 DIR P	1,551.09 W-021621	53718	JAN. 29, 2021 FSA/D
022644	CORPORATE PLANNING INVOICE:	2-4-2021	354117 0 FULL DESC: FEB. 5, 2021 FSA/DC PAYROLL CONTRIBUTIONS	2021 5 DIR P	5,407.29 W-021621	53722	FEB. 5, 2021 FSA/DC
022644	CORPORATE PLANNING INVOICE: 2112021	2112021	354443 0 FULL DESC: FEB 12, 2021 FSA/DC PAYROLL CONTRIBUTION	2021 5 DIR P	1,501.09 W-021621	53726	FEB 12, 2021 FSA/DC
				ACCOUNT TOTAL	8,459.47		
				ACCOUNT TOTAL	8,459.47		
0600	215102		DENTAL INSURANCE PREMS				
031228	UNITEDHEALTHCARE INC INVOICE: 649140227654	649140227654	354049 0 FULL DESC:	2021 5 DIR P	15,600.44 W-021621	53721	
				ACCOUNT TOTAL	15,600.44		
0600	215105		VISION				
031228	UNITEDHEALTHCARE INC INVOICE: 649140227654	649140227654	354049 0 FULL DESC:	2021 5 DIR P	3,571.37 W-021621	53721	
				ACCOUNT TOTAL	3,571.37		
			ORG 0600	TOTAL	872,455.35		

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CITY OF SOUTHAVEN
FY21 CLAIMS DOCKET W-021621

YEAR/PERIOD: 2021/1 TO 2021/5
ACCOUNT/VENDOR

DOCUMENT

VOUCHER PO

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WARRANT

CHECK

DESCRIPTION

FUND 0600 PAYROLL FUND

TOTAL: 872,455.35

** END OF REPORT - Generated by Pam Pyle **