MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
May 3, 2022
6:00 PM
AGENDA

1. **Call To Order**
2. **Invocation**
3. **Pledge Of Allegiance**
4. **Approval of Minutes: April 19, 2022**
5. **Presentation of Honor Cords for Graduating Class of Mayor's Youth Council**
6. **Resolution for an Ordinance of the City of Southaven to Allow the Operation of Golf Carts on Certain Streets**
7. **Resolution for Adoption of Hazard Mitigation Plan**
8. **Resolution for SPD Surplus**
9. **Engineering Task Orders**
10. **Medical Cannabis Zoning Discussion**
11. **Resolution to Clean Private Property**
12. **Planning Agenda: Item #1 Application by Chad Fischer for design review approval of a climate controlled storage facility to be located on lot 14b of Plum Point Subdivision on the north side of Church Road, between Venture Drive and I-55**
    Item #2 Application by Dale Wilson for subdivision approval of Cobblestone Office Park Sec. "E" on the south side of Goodman Road, east of Snowden Lane
13. **Mayor's Report**
14. **Personnel Docket**
15. **City Attorney's Legal Update**
16. **Utility Bill Adjustment Docket**
17. **Claims Docket**
18. **Executive Session: Claims/Litigation involving SPD and City Infrastructure; City-wide Personnel; Economic Development**

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

MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
April 19, 2022
6:00 PM
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: April 5, 2022
5. Ronnie Pollard
6. Andrew Durham
7. Resolution of SFD for Surplus and Transfer to City of Vardaman, Mississippi
8. Approval of City Standby and Call Back Policy
9. Rejection of Bids for City Commissary Equipment
10. Award of Bid for Purchase of Two New Ambulances for SFD
11. Discussion of the Mississippi Medical Cannabis Act of 2022, Senate Bill 2095, 2022 Regular Session
12. Resolution to Clean Private Property
13. Planning Agenda: Application by BTW Commercial for a Conditional Use Permit to allow motor vehicle repair at 8410 Hwy. 51 North
14. Mayor's Report
15. Personnel Docket
16. City Attorney's Legal Update
17. Utility Bill Adjustment Docket
18. Claims Docket
19. Executive Session: Litigation against SPD; City-wide Personnel; Economic Development

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

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MINUTES OF THE REGULAR MEETING
OF April 19 , 2022
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in a Regular Meeting on the 19th th day of April, 2022 at six o'clock (6:00) p.m. at City Hall.

Present were:

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

Absent were:

Joel Gallagher	Alderman, Ward 4

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately thirty (30) other people were present. Mayor Musselwhite called the meeting to order. Alderman Flores led in prayer followed by the Pledge of Allegiance led by Alderman Payne.

Next, a motion was made by Alderman Hoots to approve the minutes of the Regular Meeting of April 5, 2022 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously.

RONNIE POLLARD
Mr. Pollard was not in attendance at this meeting.

ANDREW DURHAM
Mr. Durham stated that he is a citizen of Southaven and a disabled veteran. Mr. Durham expressed that medical marijuana has been helpful with some of his health concerns. Mr. Durham asked that the Mayor and Board of Alderman consider disabled veterans when considering medical cannabis in the City. Mayor Musselwhite thanked Mr. Durham for his service to our country, testimony, and comments and asked that he stay a little longer to hear the Board's comments when item 11(**Discussion of the Mississippi Medical Cannabis Act of 2022, Senate Bill 2095, 2022 Regular Session**)was up on the agenda. Mr. Durham thanked the Mayor and Board for allowing him to speak and stated that he would stay in attendance.

RESOLUTION OF SFD FOR SURPLUS AND TRANSFER TO CITY OF VARDAMAN, MISSISSIPPI

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

Mr. Manley stated that The City Fire Department is presently in possession of a FireSCBA Compressor, which is no longer needed, as it is too difficult to obtain parts. The SFD recommends surplusing and doing a transfer to the City of Vardaman, Mississippi. As consideration, Vardaman will pay $2,000.00 and will accept the equipment "as is" and has already signed the contract for the transfer the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY AND AUTHORIZING THE SALE OF SAME TO CITY OF VARDAMAN, MISSISSIPPI

WHEREAS, the City of Southaven ("City") Fire Department is presently in possession of a FireSCBA Compressor, and

WHEREAS, the Mayor and Board of Aldermen are desirous of selling the above referenced property for the sum of Two Thousand Dollars and 00/100 ($2,000.00) pursuant to Section 31-7-13(m)(vi) of the Mississippi Code (1972), and

WHEREAS, the Mayor and Board of Aldermen hereby authorize the City Fire Department to sell the FireSCBA Compressor to Vardaman, Mississippi for the sum of Two Thousand Dollars and 00/100 ($2,000.00) as the of the City Fire Department has determined that it is too difficult to obtain parts; and

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

1. The City Fire Department is hereby authorized to sell to City of Vardaman, Mississippi the FireSCBA Compressor for the sum of Two Thousand Dollars and 00/100 ($2,000.00), pursuant to Section 31-7-13(m)(vi) of the Mississippi Code (1972).

2. The transfer is in the best interest of the City taxpayers as it will allow for the City to not incur any future costs for storage, upkeep, removal, or maintenance associated with the FireSCBA Compressor as it has become too difficult to obtain parts.

3. The Mayor and Board of Aldermen do hereby determine that the sale, as set forth herein, is in the best interest of the taxpayers of the City and the City Fire Chief and/or his designee may take any and all action to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 19th day of April, 2022.

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

APPROVAL OF CITY STANDBY AND CALL BACK POLICY

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

Mr. Manley stated that currently, the City does not have a written and adopted policy for non-exempt employees on stand-by and who are called back to perform work-related tasks. The attached policy was created to guide department heads and supervisors regarding the process and procedures for non-exempt employees. This was drafted by Melanie Drisdale, HR Director, and is consistent with the provisions of the Fair Labor Standards Act. Alderman Payne made the motion to approve the stand-by and call back policy. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of April, 2022.

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

REJECTION OF BIDS FOR CITY COMMISSARY EQUIPMENT

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

Mr. Manley stated that the City recently went to bid for commissary equipment for amphitheater. The City only received one (1) bid and based on the cost and needs, the Parks Department will eliminate some of the equipment and re-bid. Alderman Wheeler made the motion to reject the commissary equipment bid and

authorize re-advertising for bids / quotes. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of April, 2022.

AWARD OF BID FOR PURCHASE OF TWO NEW AMBULANCES FOR SFD

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

Mr. Manley stated that the City went to bid for two new ambulances and only received one (1) bid from the Emergency Vehicle Services (EVS), which is a division of G&W Diesel in the amount of $622,164.00. The $622,164.00 is the total for the purchase of two ambulances and two power load stretchers. This was included by the SFD in its FY22 Budget, but the funds may not be needed until the FY23 Budget. Alderman Flores made the motion to award the bid to EVS in the amount of $622,164.00. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of April, 2022.

A copy of the bids are attached and fully incorporated into these minutes.

DISCUSSION OF THE MISSISSIPPI MEDICAL CANNABIS ACT OF 2022, SENATE BILL 2095, 2022 REGULAR SESSION

Mayor Musselwhite presented this item to the Board.

Mayor Musselwhite stated that Initiative 65 died because of the Mississippi Supreme Court and for no other reason. Mayor Musselwhite added that he wanted the City of Southaven to be one of the first cities to bring medical marijuana. After Initiative 65 died, the state legislature passed a bill that did not give the cities zoning authority over dispensaries. Mayor Musselwhite stated that they asked for additional language to be added in Section 19 that allowed cities to have zoning authority over dispensaries like every other business in the City. Mayor Musselwhite stated that he and Nick Manley wrote an amendment and sent it to Senator Blackwell but the amendment ended up not being considered. Additionally, they wrote for an AG Opinion asking if the law in its current form, gave cities zoning authority for dispensaries and surprisingly the AG Opinion does give cities that authority in commercial zones. Mayor Musselwhite stated that an AG Opinion is just that, an opinion, not law and it was still possible for the City to be sued. The law gives cities until May 2 to opt out and this is the last Board Meeting until the opt out date. The law allows cities to opt back in at any time. Mr. Manley stated that according to the opinion the City can create a separate medical commercial district as long as it is consistent with comprehensive zoning plan. As it stands, the City does not have commercial zones set up as needed. By law, certain notices must be in place when you change zoning. The current law requires dispensaries to be 1500 feet from one another and the opinion notes that the 1500 feet is only a baseline and the City could do more. Under this authority, the law does have the language that nothing a city can do to make this impracticable to let this be in effect. Mr. Manley stated that they will need to amend the comprehensive plan to account for the new category into the law. In addition, creating an area where this would be allowed under new commercial uses or medical commercial district within the City. Mr. Manley stated that in order to accomplish this, it will probably take 90-120 days to get everything in order and assuming no objections. They will need look at the comprehensive use plan and rezone areas to make commercial uses to fit with the character and the goals of the area. Mr. Manley stated that the goal would be to opt out, get everything in order, and opt back in once the commercial uses and comprehensive plan have been amended/revised to allow for dispensaries to operate as zoned recommended by the Planning Department and Mayor's Office.

There was much discussion among the Board about opting out and opting back in at a later date. After hearing from Mayor Musselwhite, Nick Manley, Whitney Choat-Cook, and the Board of Alderman, the following resolution was considered:

RESOLUTION BY THE CITY OF SOUTHAVEN TO OPT OUT OF THE MISSISSIPPI MEDICAL CANNABIS ACT OF 2022

The City of Southaven Mayor and Board (the "Governing Body") of the City of Southaven, Mississippi (the "City"), took up for consideration the matter of opting out of the cultivation, processing, sale, and/or distribution of medical cannabis and cannabis products, all as authorized by the Mississippi Medical Cannabis Act of 2022, Senate Bill 2095, 2022 Regular Session, as amended (the " Mississippi Medical Cannabis Act"). After full discussion of the subject, Alderman Payne offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF THE CITY OF SOUTHAVEN, MISSISSIPPI OPTING OUT OF THE CULTIVATION, PROCESSING, SALE, AND/OR DISTRIBUTION OF MEDICAL CANNABIS AND CANNABIS PRODUCTS WITHIN THE GEOGRAPHICAL LIMITS OF THE CITY AS AUTHORIZED UNDER THE MISSISSIPPI MEDICAL CANNABIS ACT; AND FOR RELATED PURPOSES.

WHEREAS, the Mississippi Medical Cannabis Act, effective February 2, 2022 (the "Effective Date"), authorizes the cultivation, processing, sale and distribution of medical cannabis and cannabis products in every county and municipality in the State of Mississippi (the "State"); and

WHEREAS, Section 30 the Mississippi Medical Cannabis Act also authorizes and empowers local governments to opt out of the cultivation, processing, sale and/or distribution of medical cannabis and cannabis products, as applicable, within ninety (90) days of the Effective Date; and

WHEREAS, by opting out the Governing Body will be able to monitor the planning issues of the cultivation, processing, sale and/or distribution of medical cannabis and cannabis products in other parts of the State and will be able to opt in at any time in the future pursuant to the provisions of the Mississippi Medical Cannabis Act; and

WHEREAS, at this juncture, it is in the best interest of the citizens of the City for the Governing Body to opt out of the cultivation, processing, sale and/or distribution of medical cannabis and cannabis products within the geographical limits of the City; and

WHEREAS, the City Governing Authorities are currently reviewing and analyzing zoning regulations as set forth in the Mississippi Medical Cannabis Act, along with zoning within the City so that it can ensure zoning for dispensaries consistent with the City's Comprehensive Plan; and

WHEREAS, the Governing Body has provided due notice of this meeting as required by the Mississippi Medical Cannabis Act and said notice complies with Sections 25-41-1 *et seq*., Mississippi Code of 1972, as amended and/or supplemented from time to time (the "Open Meetings Act"); and

WHEREAS, all conditions, acts and things required by the Mississippi Medical Cannabis Act, Open Meetings Act and the Constitution and laws of the State to have existed, to have happened and to have been performed precedent to and in connection with the adoption of this resolution (the "Resolution"), have happened and have been performed in regular and due time, form and manner as required by law.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. All statements, findings and determinations set forth in the above and foregoing recitations are hereby declared to be true and correct and are incorporated herein as facts.

SECTION 2. The Governing Body hereby opts out of the cultivation, processing, sale and/or distribution of medical cannabis and cannabis products within the geographical limits of the City.

SECTION 3. The Governing Body, acting for and on behalf of the City, hereby reserves and plans to opt back in for dispensaries, cannabis research facilities and cannabis testing facilities upon the zoning of dispensaries, cannabis research facilities and cannabis testing facilities being zoned within the City of Southaven Commercial Medical District as allowed by the Mississippi Attorney General issued to Mayor Darren Musselwhite on April 15, 2022.

SECTION 4. If any one or more of the provisions of this Resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this Resolution, but this Resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

SECTION 5. This Resolution shall be in effect immediately upon its passage and enactment according to law, or at the earliest date of effect under law, and shall be spread upon the minutes of the Governing Body of the City.

[Remainder of Page Intentionally Left Blank; Signature Page Follows]

Following the reading of the foregoing resolution, Alderman Flores seconded the motion, and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 19th day of April, 2022.

Next, Alderman Flores made the motion to authorize the Mayor's Office and the Planning Department to start working on zoning that is consistent and authorized by the AG Opinion issued to Mayor Musselwhite on April 15, 2022 in the context of medical cannabis so that the City can opt back in at a future date once zoning is complete. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of April, 2022.

RESOLUTION TO CLEAN PRIVATE PROPERTY

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

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS

5820 WEST MINISTER LANE

984 Main Street

Parcel # 1086140500000101

Parcel # 1086130000002700

1175 Main Street

PARCEL# 1075211200022900

PARCEL # 1075211000011500

PARCEL#1087260000000603

PARCEL# 1079310000001302

PARCEL# 1079310000001304

PARCEL# 1079310800000715

PARCEL# 1079310800000716

PARCEL# 1079310800000708

PARCEL# 1079310800000717

PARCEL # 1078282000000400

PARCEL# 1078282000000500

PARCEL# 10782813000019100

837 BROOKSIDE

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, April 19, 2022, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, April 19, 2022, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at:

CONDEMNATION ADDRESS

5820 WEST MINISTER LANE

984 Main Street

Parcel # 1086140500000101

Parcel # 1086130000002700

1175 Main Street

PARCEL# 1075211200022900

PARCEL # 1075211000011500

PARCEL#1087260000000603

PARCEL# 1079310000001302

PARCEL# 1079310000001304

PARCEL# 1079310800000715

PARCEL# 1079310800000716

PARCEL# 1079310800000708

PARCEL# 1079310800000717

PARCEL # 1078282000000400

PARCEL# 1078282000000500

PARCEL# 10782813000019100

837 BROOKSIDE

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

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

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 19th **day of April 2022.**

CITY OF SOUTHAVEN,
MISSISSIPPI

PLANNING AGENDA

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

Item #1 **Application by BTW Commercial for a Conditional Use Permit to allow motor vehicle repair at 8410 Hwy. 51 North**

Mrs. Choat-Cook stated that the applicant is requesting a conditional use permit to motor vehicle repair at an existing car towing lot located at 8410 Hwy. 51 North. The property has an existing fence for secure storage on the site and a roll up door associated with the front of the building. The adjacent property owners on both sides are approved for motor vehicle repair. Per the applicant, the request is to create a minor repair shop which will include but not be limited to brakes, scheduled maintenance, tune ups and other minor repairs. The application also states that they will work with the local car dealerships with their maintenance needs while also creating a learning atmosphere for apprentice mechanics. Mrs. Choat-Cook stated that from a zoning standpoint, the application makes sense and the site is prepped for such a use. Staffs main concern is that the existing establishment stored a lot of vehicles on site behind the fence since it was a towing company. This type of storage has been non-compliant for years at no fault of the applicant; however, it should be noted in this application that approval will not allow for this non-compliance to be further extended by this tenant space. This request does not allow for an impound lot type situation and per our ordinance only allows for eight (8) cars total on site of which five (5) can only be concealed behind a fence. To allow this permit, staff would recommend that the applicant submit an affidavit stating that they understand the limitations of the number of vehicles and that any storage of materials on site would also have to be housed inside or behind the fence with proper screening. This storage could only account for 20% of the exterior space. Pending staff receives this signed documentation it is recommended for approval of a one year conditional use permit with a four (4) year extension to be renewed annually pending compliance. After hearing from Mrs. Choat-Cook, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT TO BTW COMMERICAL FOR MOTOR VEHICLE REPAIR SHOP LOCATED AT 8410 HWY 51 NORTH IN SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on March 28, 2022 for the conditional use permit ("permit") application of BTW Commercial (the "Applicant") for a motor vehicle repair shop located at 8410 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 and Applicant's compliance with the requirements as set forth in the Staff Report attached hereto as Exhibit A, the City Board grants a conditional use permit to the Applicant for motor vehicle repair shop located at the 8410 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.

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 19th day of April, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

A copy of the staff report and aerial view is attached and fully incorporated to these minutes.

MAYOR'S REPORT

Springfest 2022

Mayor Musselwhite stated that the City of Southaven will celebrate 42 Years of Southaven by hosting Southaven's Springfest 2022, April 19 through April 23 at Snowden Grove Park. The barbecue cooking contest has been a long-standing tradition for our city, and it is now bigger and better than ever as we host a dual sanctioned event, with MBN and KCBS. Mayor Musselwhite reported that the Springfest parking lot is full and the feedback is that everyone loves the new paved area. Mayor invited everyone to come out and thanked the following sponsors for their support:

Guess FM
Urban Arch Associates, PC
Bud Light
Kansas City Barbecue Society (KCBS)
Gallagher Insurance
Waste Connections
Pepsi
Murphy & Sons
95.3 The Rebel
Memphis BBQ Network (MBN)
CivilLink

Atmos
Entergy
Chandler Lawn Services
Courtyard Marriott - Southaven
TriStar Mechanical Contractors, Inc.

ARPA FUNDING

Mayor Musselwhite stated that the City started developing a plan when we realized we would be getting ARPA funding. The first thing on the list is the dispute and need of a change in the sewer system with the Memphis and HL Creek Interceptor Sewer District, which is the entity that provides sewer for 44,000 people in Southaven and 70,000 in both Southaven and Horn Lake combined. Mayor Musselwhite stated that we are currently in a lawsuit with the City of Memphis. Ideally, we want to win the lawsuit and keep things the way they are, but if we lose, we will have to redirect sewer from the south Memphis sewer facility to a Mississippi location to dispense the treated sewage into the Mississippi River. Right now there is an entity in Desoto County called the Desoto County Regional Utility Authority (DCRUA). It makes the most sense to redirect the lines to DCRUA, if they agree to it, because they are a separate entity. According to the engineers, this comes with a price tag of 230 million dollars. Mayor Musselwhite stated that this is a serious problem and wasn't sure how we would get there, but made some progress by pledging $3 million of our $7.6 million ARPA funds to get a matching from the state. Horn Lake did the same and Desoto County contributed as well. As a result, the state awarded us $10 million.

We pledged $3 million leaving us with the remaining to do drainage and sewer projects. Mayor Musselwhite made the recommendation to allocate:

1. 3 million to the sewer Memphis issue
2. $500,000 to carriage Hills Estates
3. $2,150,000 to Autumn Woods

Mayor Musselwhite stated that it all qualifies for the federal money and we need to start preparing as they are requirements on the amount of time we have to use the ARPA funds.

The remaining $1.3 million can be used for street resurfacing. After noting that the City Board on February 1, 2022, approved, via Resolution, to the City select the standard amount of revenue loss option and used the standard allowance in the amount of $7,604,974.00 for "government services" as allowed by the ARPA Final Rule and that the Autumn Woods and Carriage Hill Estates Drainage Projects will benefit the citizens of the City and promote the health, convenience and general welfare of the citizens of the City and the drainage work will not being conducted solely for the benefit of private persons Alderman Kelly made the motion to bid both Carriage Hills Estates Drainage project and Autumn Woods Drainage Project. Motion was seconded by Alderman Payne.

Roll call was as follows:

ALDERMAN	VOTED

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of April, 2022.

Park Enhancements Plan

Mayor Musselwhite stated that recently the City received an extension on the tourism tax and they are currently working on 4 year proposed park enhancements plan, but will require additional time to prepare.

Golf Cart Ordinance

Mayor Musselwhite stated that an ordinance has been created for Board approval at the next Board Meeting consistent with state law with the following requirements for golf carts:

- must be inspected and once approved the City will issue a decal
- operated on streets with an intersection crossing that are controlled and have a pedestrian cross walk
- allowed on any City street that has a 25 mph or less speed limit
- must be a licensed driver
- parking allowed in a vehicle parking space

PERSONNEL DOCKET

Personnel Docket April 19, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
Taylor Burkes	Parks	PT Front Desk	4/20/2022	$9.50
*Gilmar Fuentes Giron	Parks	Laborer II	4/20/2022	$15.00
Dandrey Cage	Public Works	Laborer	TBD	$15.00
**Tonia Champion	Fire	EMS Driver	TBD	$16.18
**Keith Barclay	Fire	EMS Driver	TBD	$16.18
**John Herring	Police	Police Officer I	TBD	$24.50
Robert Robinson	Police	Police Officer III	TBD	$26.50
*Gypsi Ward	Police	Police Officer IV	TBD	$28.40

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

Re-Hired	Department	Position Title	Start Date	Rate of Pay

Antoris Patty	Fire	Fighter II	4/19/2022	$16.76

Re-Classification	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Police				
Eric Ainsworth	PoliceOfficer IV	Sergeant	4/25/2022	$30.00
Nia Chaffen	Police Officer III	Police Officer !V	4/25/2022	$28.40
Daviantai Ellington	Police Officer II	Police Officer III	4/25/2022	$26.50
Rico Harris	Sergeant	Lieutenant	4/25/2022	$32.00
Clint Horton	Police Officer IV	Sergeant	4/25/2022	$30.00
Terreous Johnson	Police Officer III	Police Officer IV	4/25/2022	$28.40
Brett Logazino	Lieutenant	Captain	4/25/2022	$35.00
Parks				
Kevin House	Laborer I	Laborer II	4/20/2022	$15.50

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
John Barnes	Utility	Field Service Tech	4/4/2022	$14.00
John Hoggard	Fire	FF 2/Paramedic	4/22/2022	$17.74
Dilan Sanchez	Fire	Paramedic	4/19/2022	$19.45
Lee Sullivan	Police	Police Officer 1	4/19/2022	$24.50

Parks Tournaments

New Hires	Position Title	Start Date	Rate of Pay
Presley Crain	Concessions	4/20/2022	$9.50
Alyssa Crawford	Concessions	4/20/2022	$9.50
Destiny Doeling	Concessions	4/20/2022	$9.50
Jaliyah Owens	Concessions	4/20/2022	$9.50
Daniel Paez	Concessions	4/20/2022	$9.50
Jackson Ralls	Concessions	4/20/2022	$9.50
Elizabeth Simpson	Concessions	4/20/2022	$9.50

Re-Hires	Position Title	Start Date	Rate of Pay
Gene Sumners	Gates	4/20/2022	$9.75

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Addison Bentley	Gates	Concessions Supervisor	4/20/2022	$10.25
Cade Pegram	Concessions	Cook	4/20/2022	$10.25

Resignations/Terminations	Current Position Title	Effective Date	Rate of Pay
Lauryn Ferguson	Concessions	4/20/2022	$9.50
Camila Lara	Concessions	4/20/2022	$9.50
Isabel Lara	Concessions	4/20/2022	$9.50

Jordan Webb	Concessions	4/20/2022	$9.50
Christopher Wise	Head Supervisor-Snowden	4/20/2022	$12.25

Alderman Payne made the motion to approve the Personnel Docket of April 19, 2022 as presented to this Board. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of April, 2022.

CITY ATTORNEY'S LEGAL UPDATE

No Legal Update

UTILITY BILL ADJUSTMENT DOCKET

UTILITY BILL LEAK ADJUSTMENT DOCKET 04/19/22

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

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
RITA MILTON	3215	OAKWOOD CV	(297.68)	BROKEN PVC PIPE
K. GEESLIN	8350	CEDARCREST	(122.00)	TOILET LEAK
KELLIE WHITAKER	8005	CREEKWOOD CIRCLE W	(131.76)	PIPE UNDER HOUSE BURST
SHANNON RAY	2116	CARROLTON DR	(24.40)	REPLACED FILL VALVE
JAMES CURRENT	3500	SHADY OAKS DR	(278.16)	LEAK IN YARD
JENNIFER MEYER	2718	MARIAH LANE	(478.24)	TOILET LEAK
KELVIN CHILLIS	7609	WOODRIDGE DR W.	(87.84)	TOILET LEAK
JIM STRAUB	9136	BELMONT DR	(112.24)	SERVICE LINE LEAK
STEVEN & KATHLEEN ZOMBIRT	1769	MARCIA LOUISE DR	(136.64)	SERVICE LINE LEAK

ALEXANDER WALTON	5075	BENT RD	(385.52)	TOILET, SINK, SHOWER, PIPES
STEVEN MAHAN	8279	CHESTERFIELD DR	(49.40)	POOL ADJUSTMENT
TRUE WORD CHURCH	1320	BROOKHAVEN	(393.87)	TOILET LEAK
BEVERLY PRINCE	8115	ELMWOOD	(77.12)	TOILET LEAK AND UNDER DRIVEWAY
L.F. MOORE	1986	COLONIAL HILLS DR	(39.04)	TOILET/FLAPPER
JOE JOHNSON	8131	BUCKINGHAM DR	(53.68)	BROKEN OUTSIDE FAUCET
TERRY WILDMON	8725	DOVE HILL DR	(5572.96)	SERVICE LINE LEAK
		TOTAL	(8240.55)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of April 19, 2022 in the amount of $8,240.55. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 19th day of April, 2022.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of April 19, 2022 in the amount of $3,887,811.48. Motion was seconded by Alderman Flores.

Excluding voucher numbers:
377354,377367,377430,377904

Roll call was as follows:

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

Alderman Wheeler	ABSENT
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 19th day of April, 2022.

EXECUTIVE SESSION

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

Nick Manley updated Board on litigation against SPD. No action taken.

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Hoots to adjourn. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously April 19, 2022 at 7:30 p.m.

_____
Darren Musselwhite,
Mayor

_____
Andrea Mullen,
City Clerk
(Seal)

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

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RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING SURPLUS PROPERTY AND AUTHORIZING THE SALE OF SAME TO CITY OF VARDAMAN, MISSISSIPPI

WHEREAS, the City of Southaven ("City") Fire Department is presently in possession of a FireSCBA Compressor, and

WHEREAS, the Mayor and Board of Aldermen are desirous of selling the above referenced property for the sum of Two Thousand Dollars and 00/100 ($2,000.00) pursuant to Section 31-7-13(m)(vi) of the Mississippi Code (1972), and

WHEREAS, the Mayor and Board of Aldermen hereby authorize the City Fire Department to sell the FireSCBA Compressor to Vardaman, Mississippi for the sum of Two Thousand Dollars and 00/100 ($2,000.00) as the of the City Fire Department has determined that it is too difficult to obtain parts; and

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

1. The City Fire Department is hereby authorized to sell to City of Vardaman, Mississippi the FireSCBA Compressor for the sum of Two Thousand Dollars and 00/100 ($2,000.00), pursuant to Section 31-7-13(m)(vi) of the Mississippi Code (1972).

2. The transfer is in the best interest of the City taxpayers as it will allow for the City to not incur any future costs for storage, upkeep, removal, or maintenance associated with the FireSCBA Compressor as it has become too difficult to obtain parts.

3. The Mayor and Board of Aldermen do hereby determine that the sale, as set forth herein, is in the best interest of the taxpayers of the City and the City Fire Chief and/or his designee may take any and all action to effectuate the intent of this Resolution.

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this 19th day of April, 2022.

MAYOR

ATTEST:

CITY CLERK

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

AGREEMENT FOR THE
PURCHASE AND SALE OF SURPLUS PROPERTY

This agreement is entered into effective as of the date of the last signature of the parties hereto, by and between the City of Vardaman, Mississippi ("Vardaman") and City of Southaven, MS (the "City");

WHEREAS, the City has found and determined that certain inventory it possesses is surplus and no longer necessary for the City's operations. In particular, the City has determined that Southaven Fire Department's FireSCBA Compressor ("Surplus Property") is no longer of use or value to the City due to the difficulty of obtaining parts; and

WHEREAS, the Surplus Property qualifies as commodities under Miss. Code Ann. § 31-7-1 *et. seq* (the "Public Purchases Statute") and the City desires to dispose of the Surplus Property by sale to Vardaman at an agreed upon price less than market value; and

WHEREAS, the City makes a finding that it is in the best interest of the citizens and tax payers of the State of Mississippi so that the cost to the City for storage, repair, and upkeep can be eliminated so that the City can transfer the Surplus Property as set forth herein. Such transfer being for the purpose of aiding Vardaman for fire protection; and

WHEREAS, Vardaman is a governmental entity as defined by the Public Purchases Statute and Miss. Code Ann. § 31-7-13(m)(vi) permits intergovernmental sales and transfers of commodities at below market value between governmental entities when certain findings, such as those herein, have been made.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual covenants and agreements contained herein and pursuant to the authority of Miss. Code Ann. 31-7-1, et seq, of the Mississippi Code of 1972, the City and Vardaman do hereby covenant, contract and agree as follows:

1. Vardaman shall pay to the City the sum of Two Thousand -Dollars and 00/100 ($2,000.00) (the Purchase Price), for the purchase of the Surplus Property.

2. Vardaman shall assume the risk of loss of the Surplus Property at such time as the City gives physical possession of the Surplus Property to Vardaman or its agents. The City is providing the Surplus Property "AS IS" without any warranties of any kind, including, but not limited to, warranties of merchantability, fitness for a particular purpose and warranties related to the operation of the Surplus Property. The City shall not be liable to Vardaman, Vardaman's employees, agents, guests, citizens, customers, vendors, contractors or any other third party or person claiming by or through Vardaman or any other for any loss, injury or damage caused directly or indirectly, in whole or in party by the Surplus Property.

3. Miscellaneous Provisions.

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

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

c. In case any one or more provisions set forth in this Agreement shall for any reason be

held invalid, illegal or unenforceable in any respect, any such invalidity, illegality, or unenforceability shall not affect any other provision of this Agreement and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been incorporated therein.

d. The parties each represent that the person executing this Agreement on behalf of such party has the power and authority to enter into this Agreement and such entity has the authority to consummate the transactions herein contemplated. All proceedings required to be taken by or on behalf of each party to authorize it to make, deliver and carry out the terms of this Agreement have been or will be duly and properly taken by each party and this Agreement is the legal, valid and binding obligation of the parties and is enforceable in accordance with its terms.

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

CITY OF VARDAMAN, MISSISSIPPI

BY: James M. Casey
JAMES CASEY, MAYOR

DATE: 4.5.22

ATTEST: Tiffany Ann Dauzat
CLERK

CITY OF SOUTHAVEN, MISSISSIPPI

BY:
DARREN MUSSELWHITE, MAYOR

DATE: 4-21-22

ATTEST: Andrea Muller
CLERK

CITY OF SOUTHAVEN

Policy: Stand-By and Call-Back Policy
Adopted:
Revised:
Mississippi Statute:

General Statement of Policy

The purpose of this policy is to provide guidelines to department heads and supervisors regarding the process and procedures to be followed for **non-exempt** employees who are required to maintain their availability after hours or during days off and/or to be on stand-by to come back to work, be called to work on a schedule day off or to otherwise be available to respond to emergency situations. This policy is consistent with the provisions of the Fair Labor Standards Act.

A. Definitions

Stand-By – If an employee who is able to use his or her time freely and is not performing a specific assigned task or work, that employee is considered "waiting to be engaged" otherwise known as "stand-by." The employee can be available by telephone if needed; however, since he or she is waiting (off-duty), the employee is not compensated for that time.

Call-Back – When an employee is called back to work, outside the employee's normal work schedule to perform work either in-person or via phone or computer.

B. Identification and Notification

Department Heads should identify positions and employees who are required, as a condition of employment; to be on stand-by or to come back to work outside of the employee's regular shift.

Any individual hired or promoted into one of these positions should be notified that the essential functions of his or her job requires the employee to maintain a stand-by status on either an intermittent or regularly scheduled basis. Each job description should be updated accordingly.

C. Requirements

Department Heads and/or supervisors shall provide employees who are required to be on stand-by status with a schedule of the time and date that the employee must be on stand-by. In addition, the following guidelines apply:

- Unless otherwise advised, the employee is not required, while on stand-by, to remain on the City's premises. However, the employee must remain available by telephone or text while off site and respond to any message within fifteen (15) minutes.

- If an emergency requires the employee to return to work, he or she must do so within one (1) hour of responding to the message or as deemed necessary by the department head and/or supervisor.

- The employee is not required to restrict his or her activities while on stand-by, but the employee must remain free of the influence of alcohol or illegal drugs. In addition, the employee should not take any prescription drug(s) that adversely affects his or her ability to safely and effectively perform his or her job duties. If an emp0loyee has a medical condition and has concerns about complying with this requirement, the employee should consult with the Human Resources Department.

- If the employee has a conflict and is unable to be on stand-by during his or her assigned time, it is the employee's responsibility to pre-arrange with his or her immediate supervisor for a replacement to cover the employee's stand-by shift.

D. Call-Back Compensation

- If an employee is called to come back to work while he or she is on stand-by, the employee is subject to a minimum or 2-hours of call-back compensation for the stand-by shift, at the employee's regular rate of pay. This 2-hour of call-back compensation counts as time worked for purposes of calculating overtime. If the employee time worked exceeds the 2-hour call back minimum, the employee shall receive compensation for the actual time worked at the employee's regular rate of pay.
- An employee receives a minimum of 2-hours of call-back pay for each time that an employee is called back to work during a 24 hour period, up to a maximum of 8 hours.
- Continuing to work on a call back that extends into the next day shall not entitle the employee to a second 2-hours of call back pay.
- A non-exempt employee who does not return to work but handles a work related task by phone or computer will be paid for the actual time worked. Employees must record their time on their time sheet. For this purpose the seven (7) minute rule shall apply.

Title (2) Two New Ambulances and a Stryker Power Pro XT stretcher with wings, IV Pole and Equipment Hook
Agency: City of Southaven

Item 1: (2) Two New Ambulances

Bid ID	Username	Company Name	Email	Bid Amount	Bid Submittal
67373	GWEVS1	GWEVS	mcarter@gwevs.com	$622,164.00	2022-04-08 09:06:01
67372	GWEVS1	GWEVS	mcarter@gwevs.com	$662,164.00	2022-04-08 09:03:41

Title (2) Two New Ambulances and a Stryker Power Pro XT stretcher with wings, IV Pole and Equipment Hook
Agency: City of Southaven

Item 2: (1) Stryker Power Pro XT stretcher with wings, IV Pole and Equipment Hook

Bid ID	Username	Company Name	Email	Bid Amount	Bid Submittal
67374	GWEVS1	GWEVS	mcarter@gwevs.com	$24,500.00	2022-04-08 09:08:24

Andrea Mullen

From: Danny Scallions
Sent: Friday, April 8, 2022 10:30 AM
To: Andrea Mullen
Subject: FW: **EXTERNAL** Re: Reverse Auction
Attachments: image003.jpg; Ambulances.xls; Stetcher.xls

Andrea,

I have spoken to Mark Carter, with EVS and asked that he send an email to clarify the bids. He actually included the cost of two ambulances AND two stretchers in the bid of $622,164.00.
Let me know if you need anything else and what we will need to proceed with the purchase.

Thank you for all of your assistance,

Danny Scallions – Chief
Southaven Fire Department
Email: Dscallions@Southaven.org
Office: 662-393-7466 Ext. 200
Fax: 662-280-6521

From: Mark Carter [mailto:mcarter@gwevs.com]
Sent: Friday, April 08, 2022 10:25 AM
To: Danny Scallions
Subject: **EXTERNAL** Re: Reverse Auction

Chief,

The $622,164.00 was for two ambulances including the cot for each unit. I can send you a quote with the breakdown if needed.

Thanks,

Sent from my iPhone,

Mark Carter
Ambulance Sales Manager
G&W / Emergency Vehicle Specialists
o: 901.948.1625 | c: 901.361.0414 |mcarter@gwevs.com
www.gwevs.com

On Apr 8, 2022, at 10:21 AM, Danny Scallions <dscallions@southaven.org> wrote:

Caution: External Sender

Mark,

I have attached the bids for both the ambulances and stretcher. It looks like there were two bids entered for the ambulances in the same amount. ($622,164.00)
For clarification purposes, can you confirm that the amount for either bid is for two ambulances and not individual bids?

Thank you,

Danny Scallions – Chief
Southaven Fire Department
Email: Dscallions@Southaven.org
Office: 662-393-7466 Ext. 200
Fax: 662-280-6521

RESOLUTION BY THE CITY OF SOUTHAVEN TO OPT OUT OF THE MISSISSIPPI MEDICAL CANNABIS ACT OF 2022

The City of Southaven Mayor and Board (the "Governing Body") of the City of Southaven, Mississippi (the "City"), took up for consideration the matter of opting out of the cultivation, processing, sale, and/or distribution of medical cannabis and cannabis products, all as authorized by the Mississippi Medical Cannabis Act of 2022, Senate Bill 2095, 2022 Regular Session, as amended (the " Mississippi Medical Cannabis Act"). After full discussion of the subject, Alderman Payne offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF THE CITY OF SOUTHAVEN, MISSISSIPPI OPTING OUT OF THE CULTIVATION, PROCESSING, SALE, AND/OR DISTRIBUTION OF MEDICAL CANNABIS AND CANNABIS PRODUCTS WITHIN THE GEOGRAPHICAL LIMITS OF THE CITY AS AUTHORIZED UNDER THE MISSISSIPPI MEDICAL CANNABIS ACT; AND FOR RELATED PURPOSES.

WHEREAS, the Mississippi Medical Cannabis Act, effective February 2, 2022 (the "Effective Date"), authorizes the cultivation, processing, sale and distribution of medical cannabis and cannabis products in every county and municipality in the State of Mississippi (the "State"); and

WHEREAS, Section 30 the Mississippi Medical Cannabis Act also authorizes and empowers local governments to opt out of the cultivation, processing, sale and/or distribution of medical cannabis and cannabis products, as applicable, within ninety (90) days of the Effective Date; and

WHEREAS, by opting out the Governing Body will be able to monitor the planning issues of the cultivation, processing, sale and/or distribution of medical cannabis and cannabis products in other parts of the State and will be able to opt in at any time in the future pursuant to the provisions of the Mississippi Medical Cannabis Act; and

WHEREAS, at this juncture, it is in the best interest of the citizens of the City for the Governing Body to opt out of the cultivation, processing, sale and/or distribution of medical camabis and cannabis products within the geographical limits of the City; and

WHEREAS, the City Governing Authorities are currently reviewing and analyzing zoning regulations as set forth in the Mississippi Medical Cannabis Act, along with zoning within the City so that it can ensure zoning for dispensaries consistent with the City's Comprehensive Plan; and

WHEREAS, the Governing Body has provided due notice of this meeting as required by the Mississippi Medical Cannabis Act and said notice complies with Sections 25-41-1 *et seq.*,

Mississippi Code of 1972, as amended and/or supplemented from time to time (the "Open Meetings Act"); and

WHEREAS, all conditions, acts and things required by the Mississippi Medical Cannabis Act, Open Meetings Act and the Constitution and laws of the State to have existed, to have happened and to have been performed precedent to and in connection with the adoption of this resolution (the "Resolution"), have happened and have been performed in regular and due time, form and manner as required by law.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. All statements, findings and determinations set forth in the above and foregoing recitations are hereby declared to be true and correct and are incorporated herein as facts.

SECTION 2. The Governing Body hereby opts out of the cultivation, processing, sale and/or distribution of medical cannabis and cannabis products within the geographical limits of the City.

SECTION 3. The Governing Body, acting for and on behalf of the City, hereby reserves and plans to opt back in for dispensaries, cannabis research facilities and cannabis testing facilities upon the zoning of dispensaries, cannabis research facilities and cannabis testing facilities being zoned within the City of Southaven Commercial Medical District as allowed by the Mississippi Attorney General issued to Mayor Darren Musselwhite on April 15, 2022.

SECTION 4. If any one or more of the provisions of this Resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this Resolution, but this Resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

SECTION 5. This Resolution shall be in effect immediately upon its passage and enactment according to law, or at the earliest date of effect under law, and shall be spread upon the minutes of the Governing Body of the City.

[Remainder of Page Intentionally Left Blank; Signature Page Follows]

Following the reading of the foregoing resolution, Alderman Flores seconded the motion, and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 19th day of April, 2022.

DARREN MUSSELWHITE, MAYOR

ATTEST:

ANDREA MULLEN, CITY CLERK

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS

5820 WEST MINISTER LANE

984 Main Street

Parcel # 1086140500000101

Parcel # 1086130000002700

1175 Main Street

PARCEL# 1075211200022900

PARCEL # 1075211000011500

PARCEL#1087260000000603

PARCEL# 1079310000001302

PARCEL# 1079310000001304

PARCEL# 1079310800000715

PARCEL# 1079310800000716

PARCEL# 1079310800000708

PARCEL# 1079310800000717

PARCEL # 1078282000000400

PARCEL# 1078282000000500

PARCEL# 10782813000019100

837 BROOKSIDE

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, April 19, 2022, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, April 19, 2022, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at:

CONDEMNATION ADDRESS

5820 WEST MINISTER LANE

984 Main Street

Parcel # 1086140500000101

Parcel # 1086130000002700

1175 Main Street

PARCEL# 1075211200022900

PARCEL # 1075211000011500

PARCEL#1087260000000603

PARCEL# 1079310000001302

PARCEL# 1079310000001304

PARCEL# 1079310800000715

PARCEL# 1079310800000716

PARCEL# 1079310800000708

PARCEL# 1079310800000717

PARCEL # 1078282000000400

PARCEL# 1078282000000500

PARCEL# 10782813000019100

837 BROOKSIDE

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

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

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

ALDERMAN	**VOTED**
Alderman George Payne	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman William Jerome	YES
Alderman Joel Gallagher	ABSENT
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 19th **day of April 2022.**

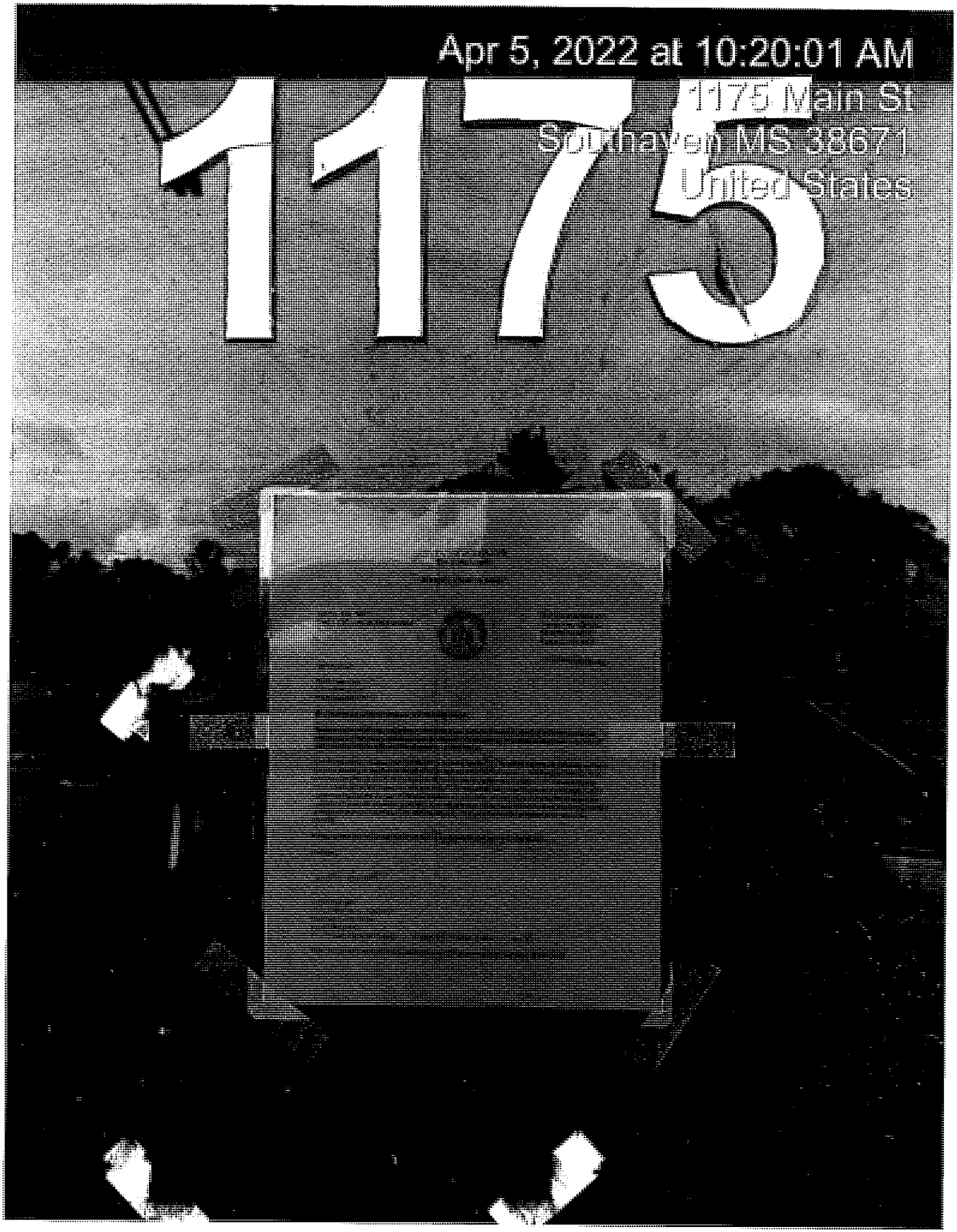
CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

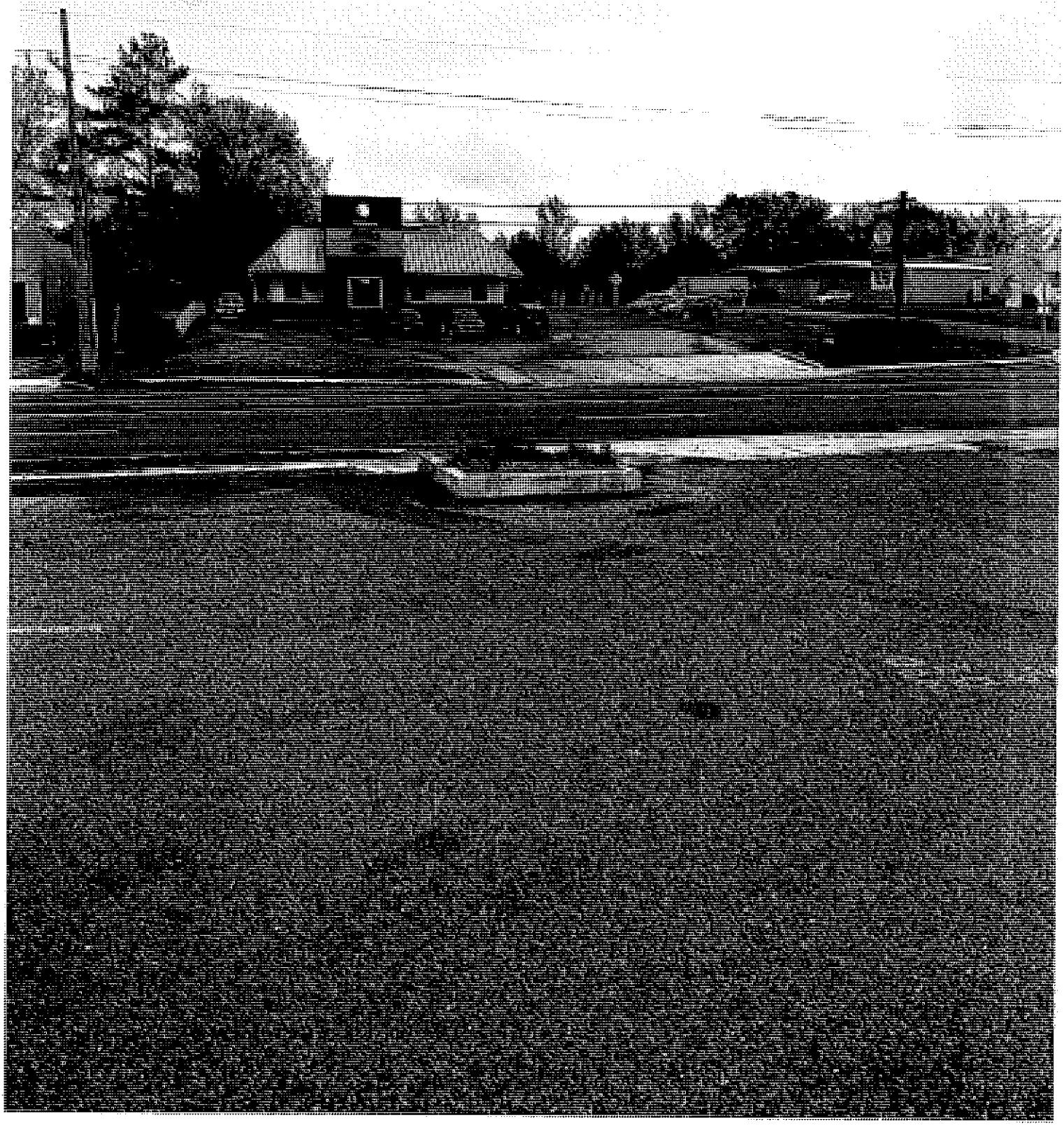
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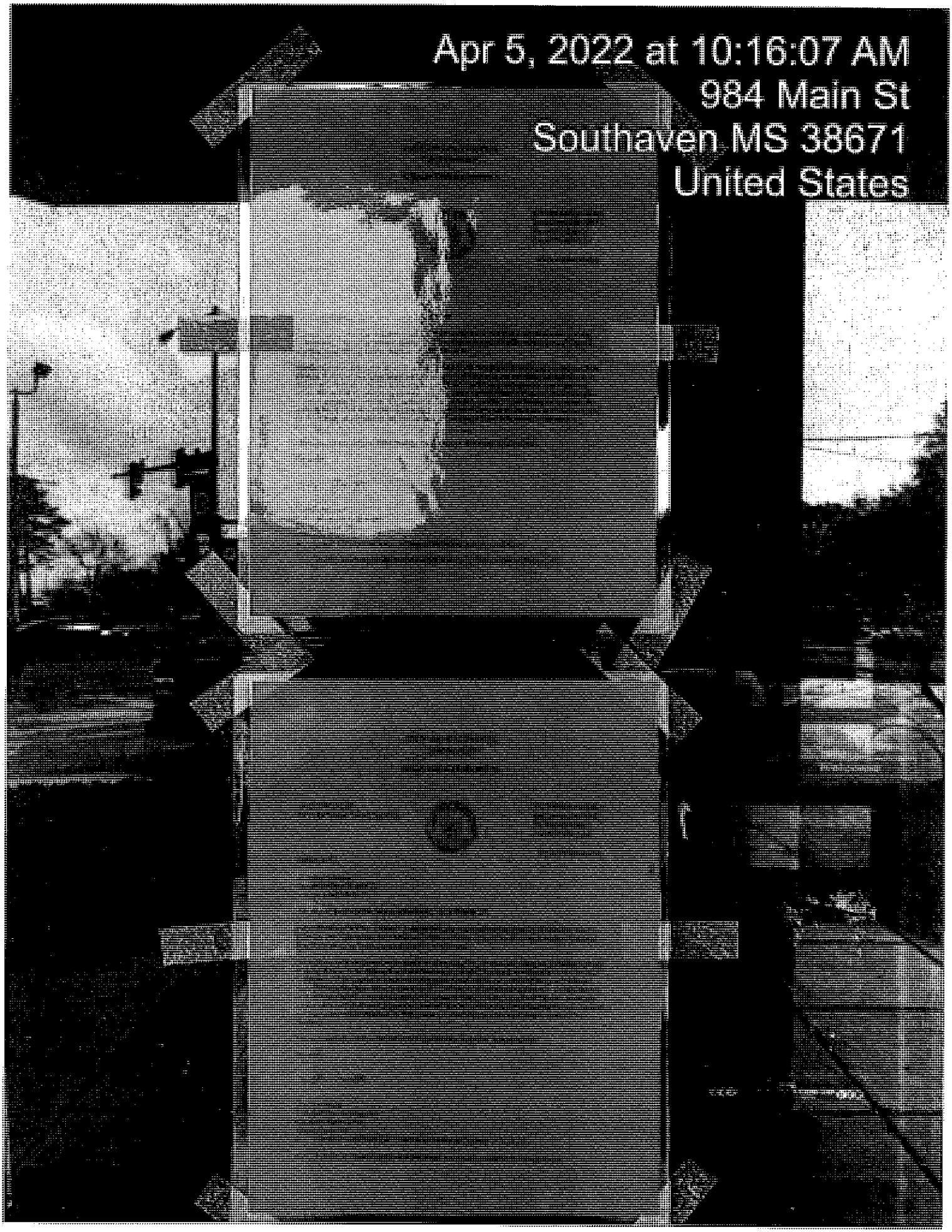
ANDREA MULLEN
CITY CLERK
(S E A L)

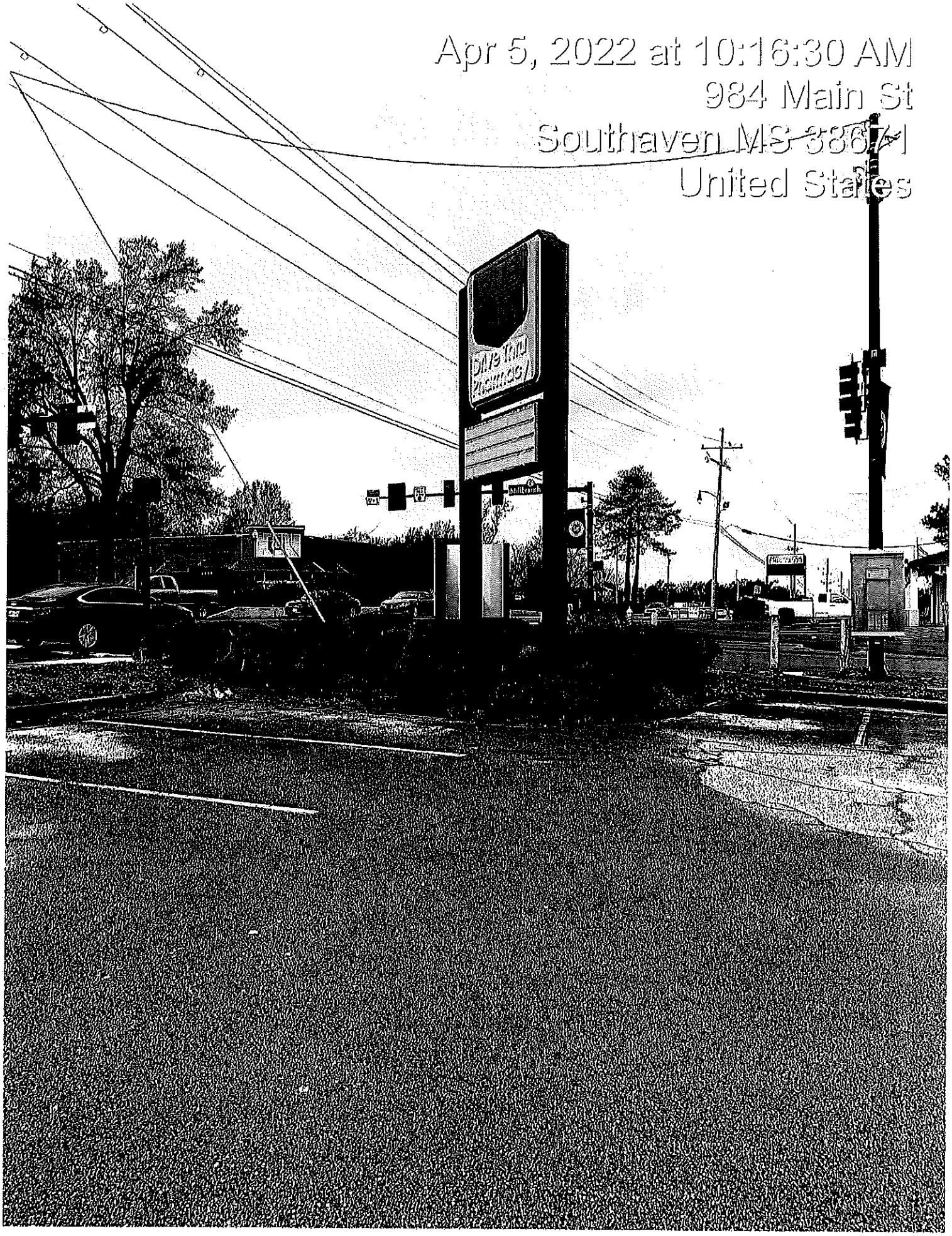
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APRIL 15, 1980

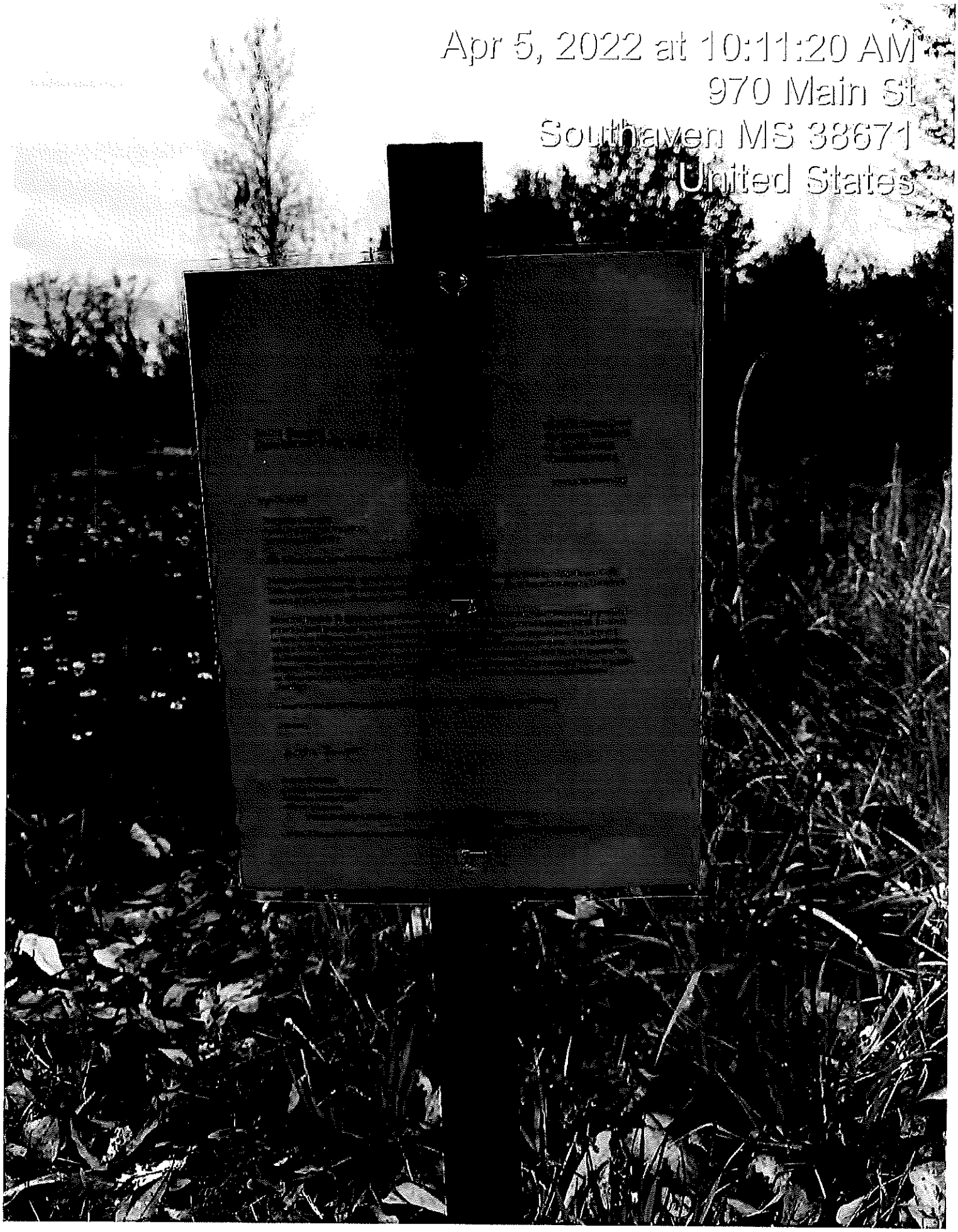

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1175 Main St
Southaven MS 38671
United States

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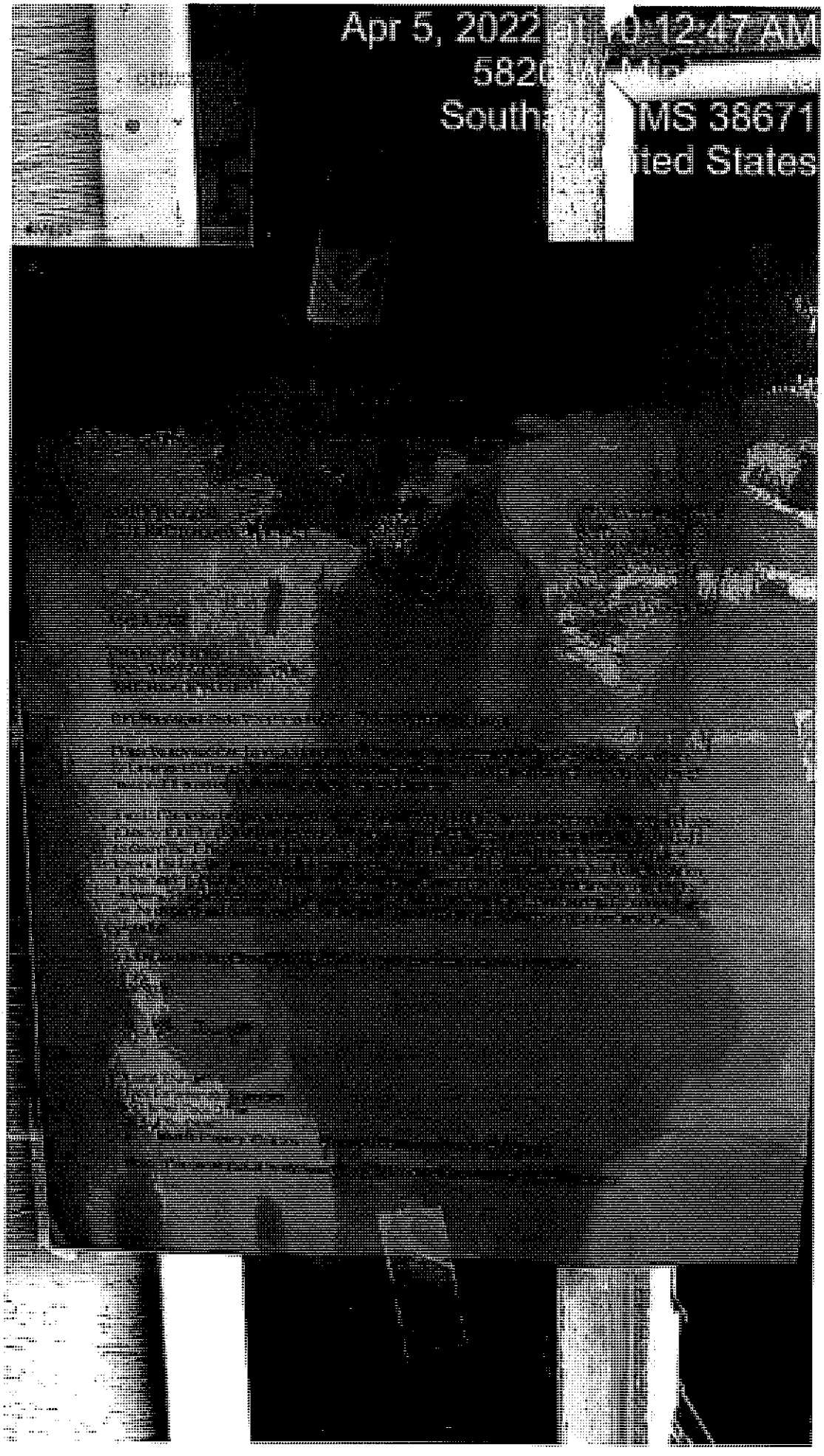

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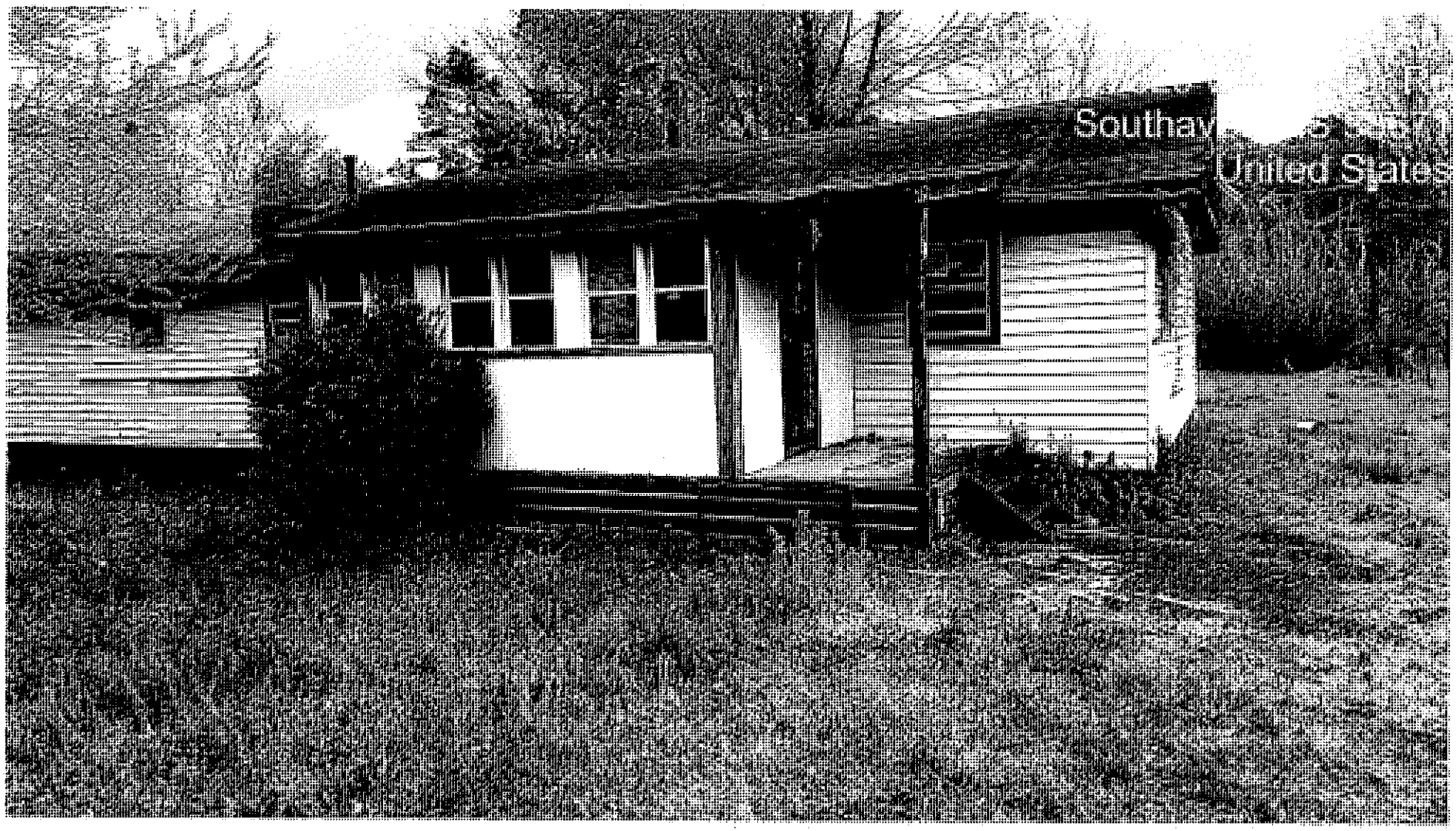

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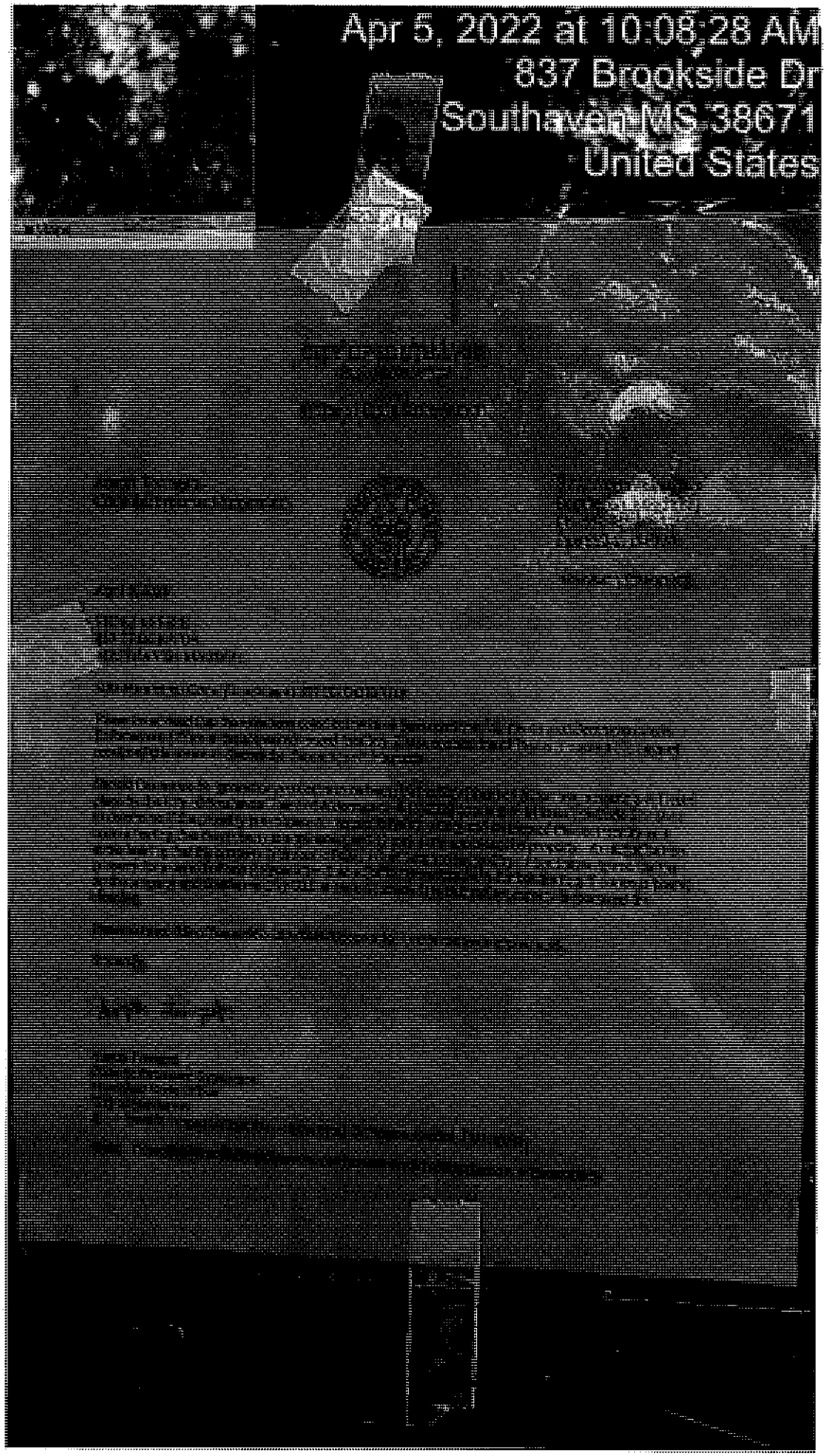

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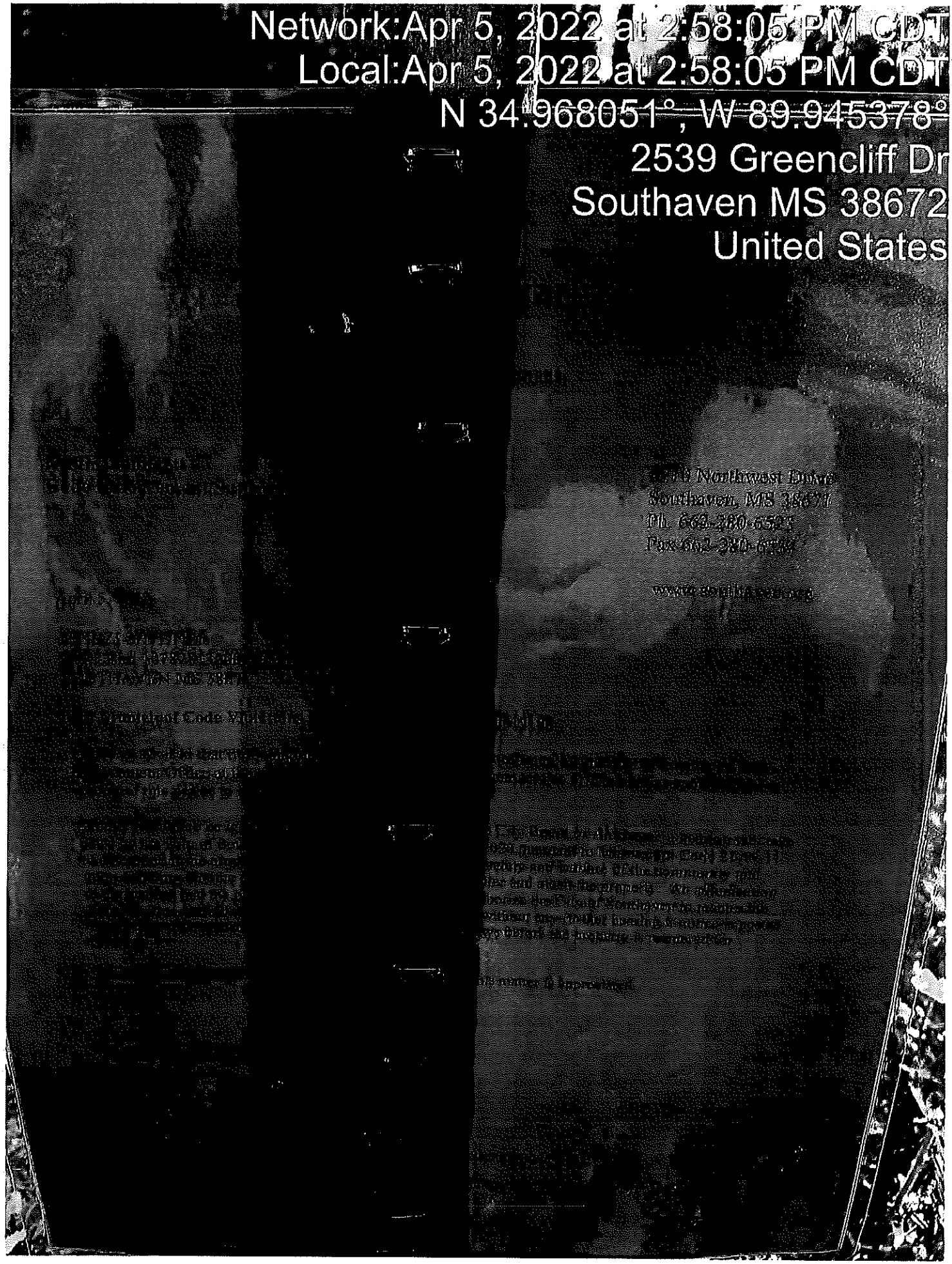



Apr 5, 2022
MS 38671
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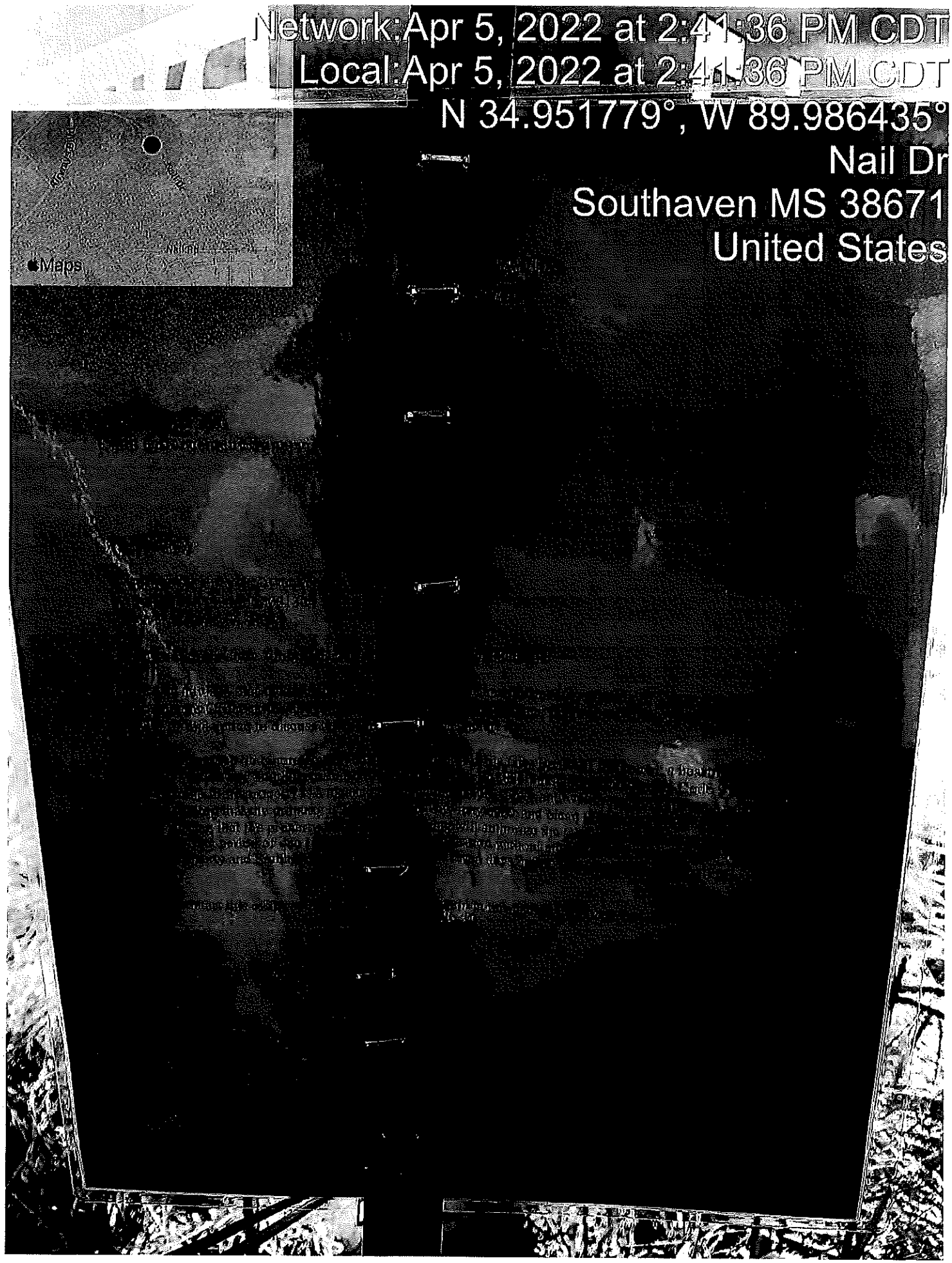

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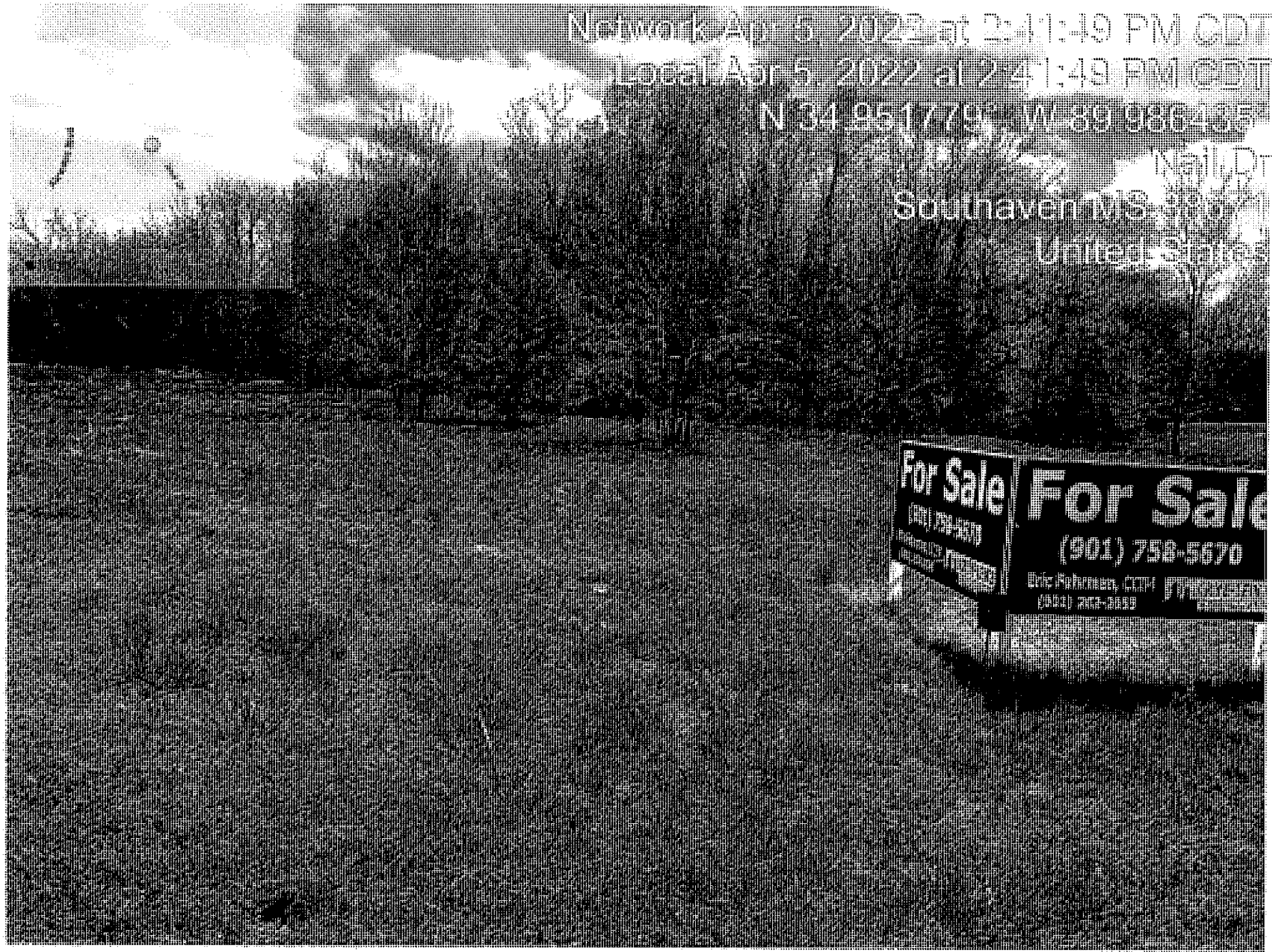

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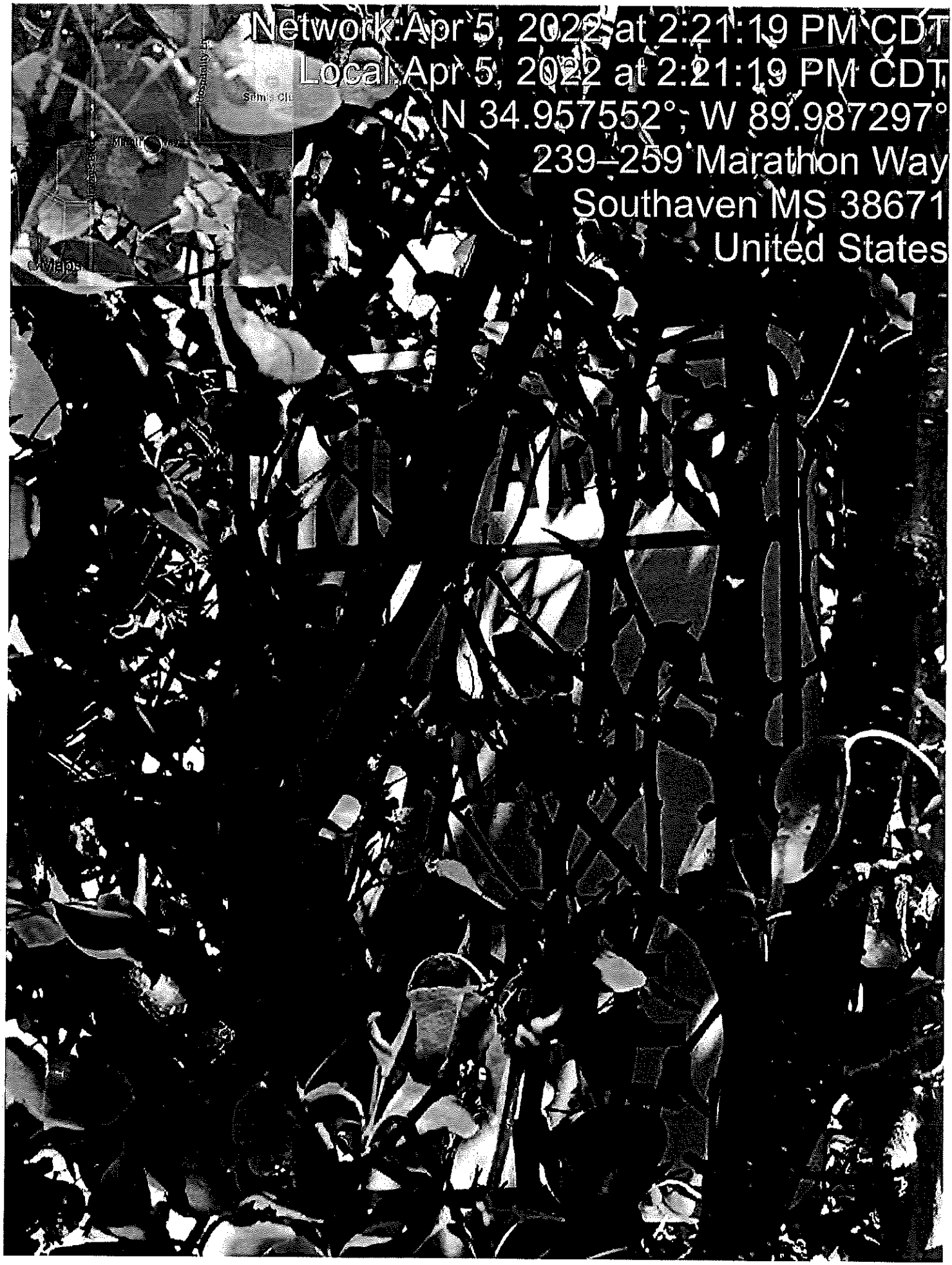

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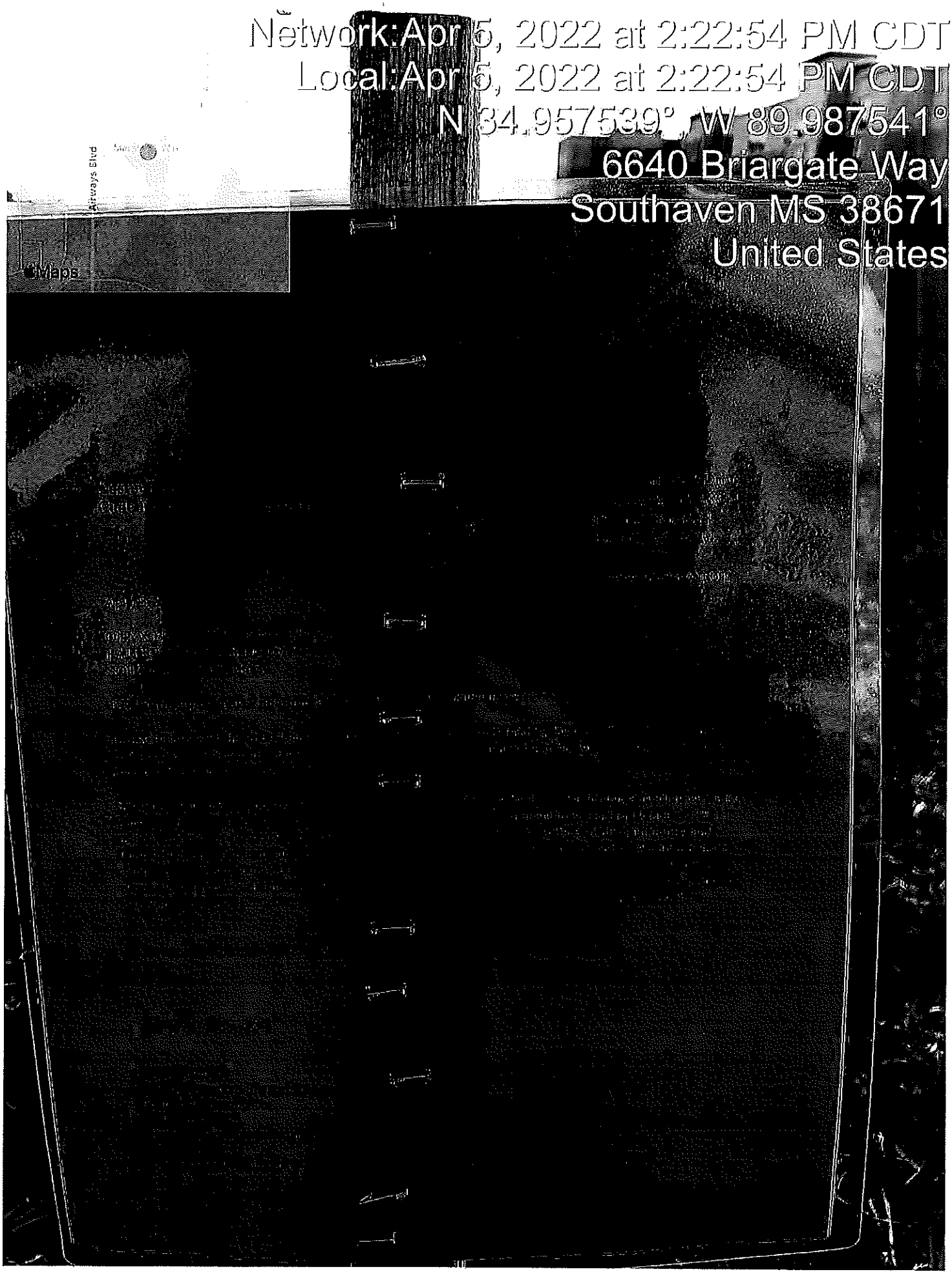

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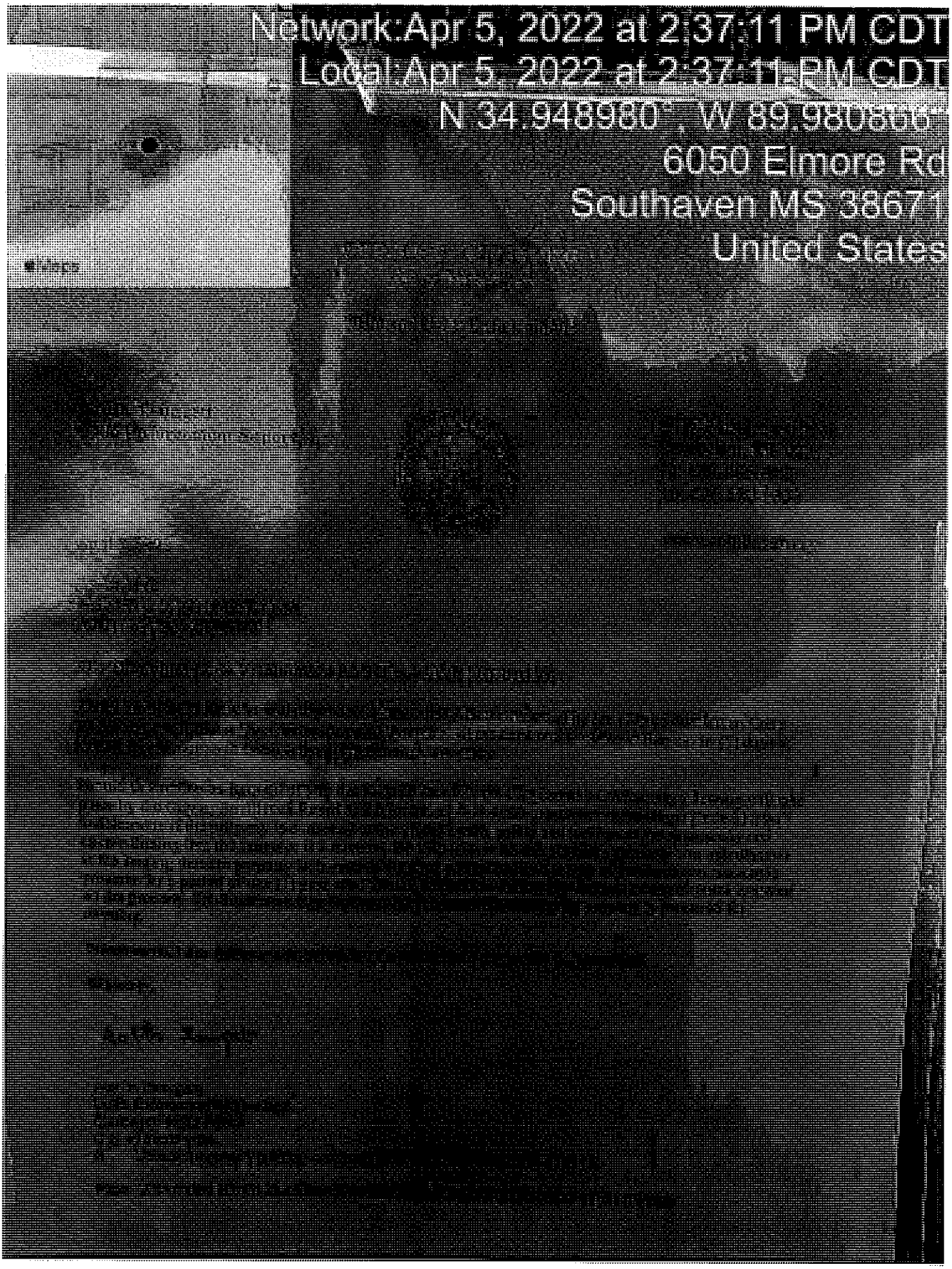

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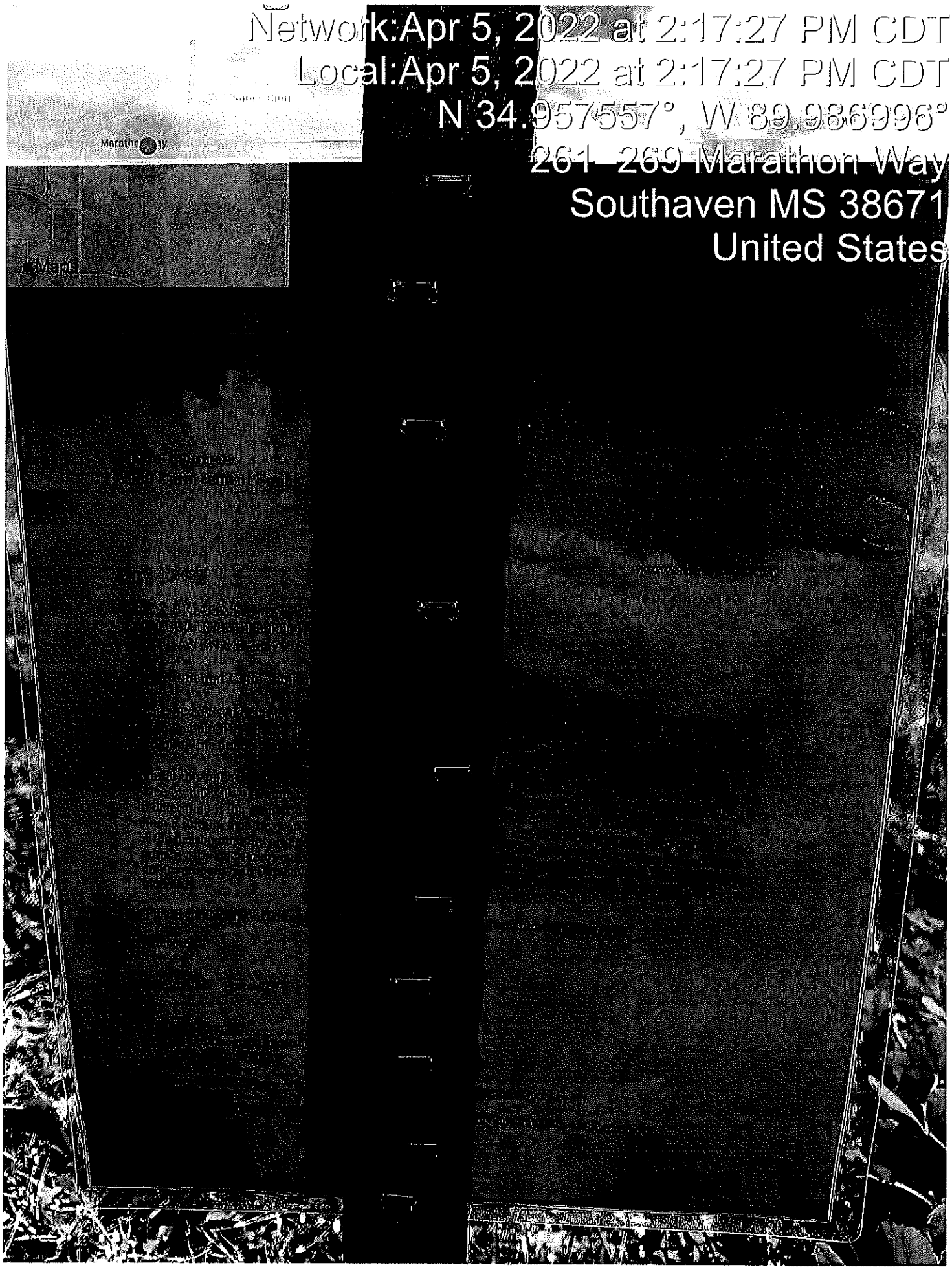

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Southaven MS
United States
For Sale
(901) 758-5670

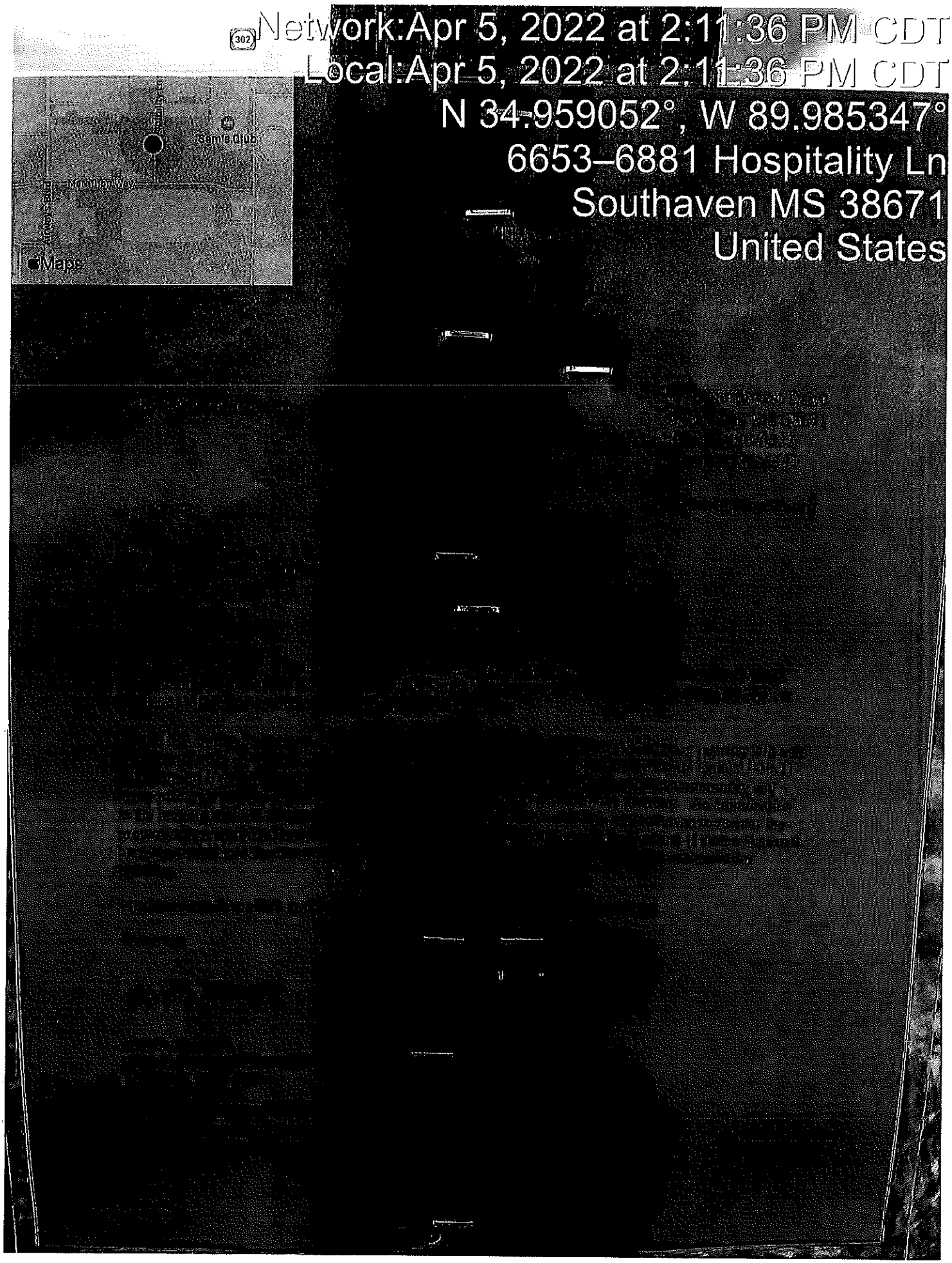

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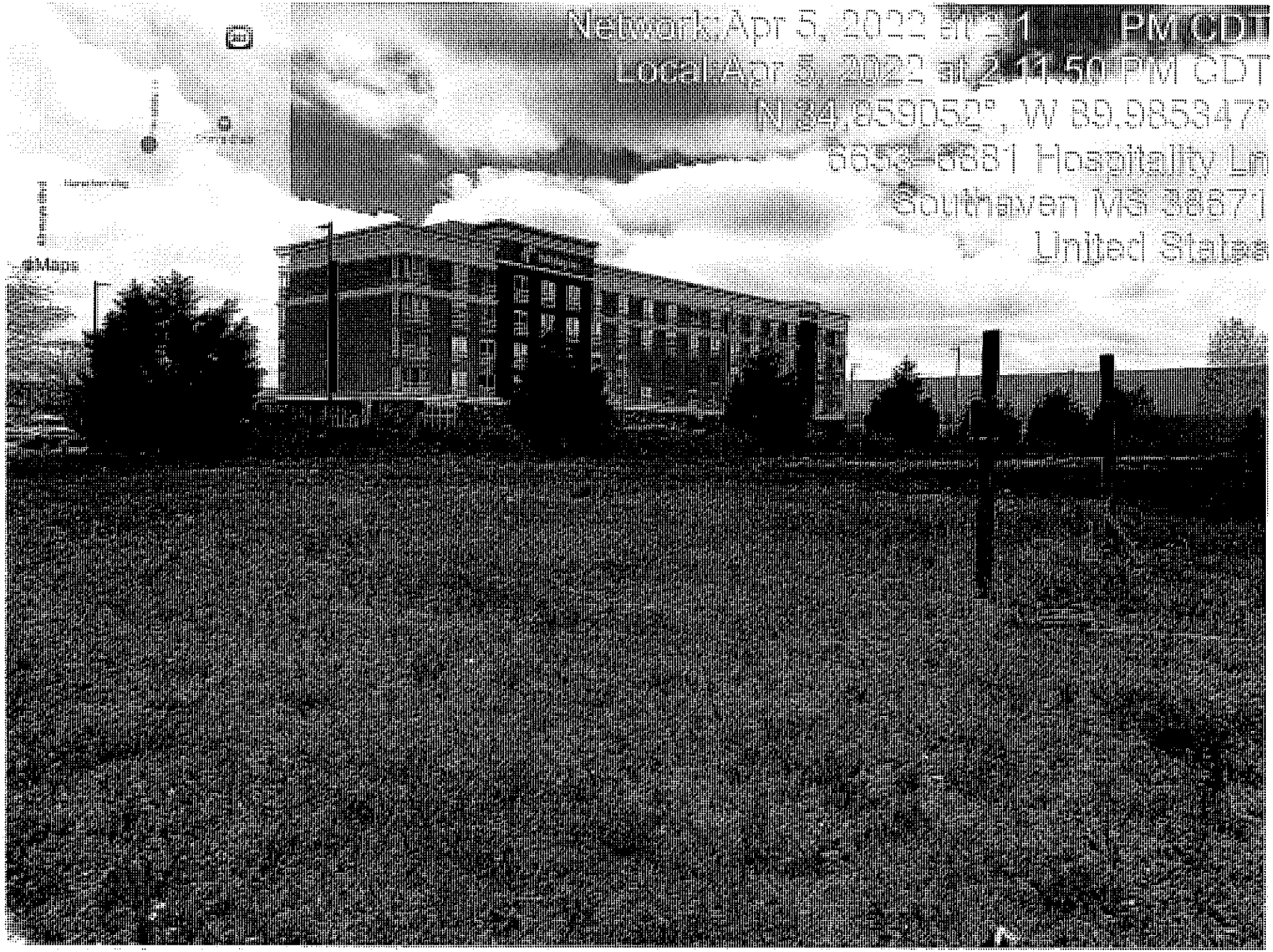

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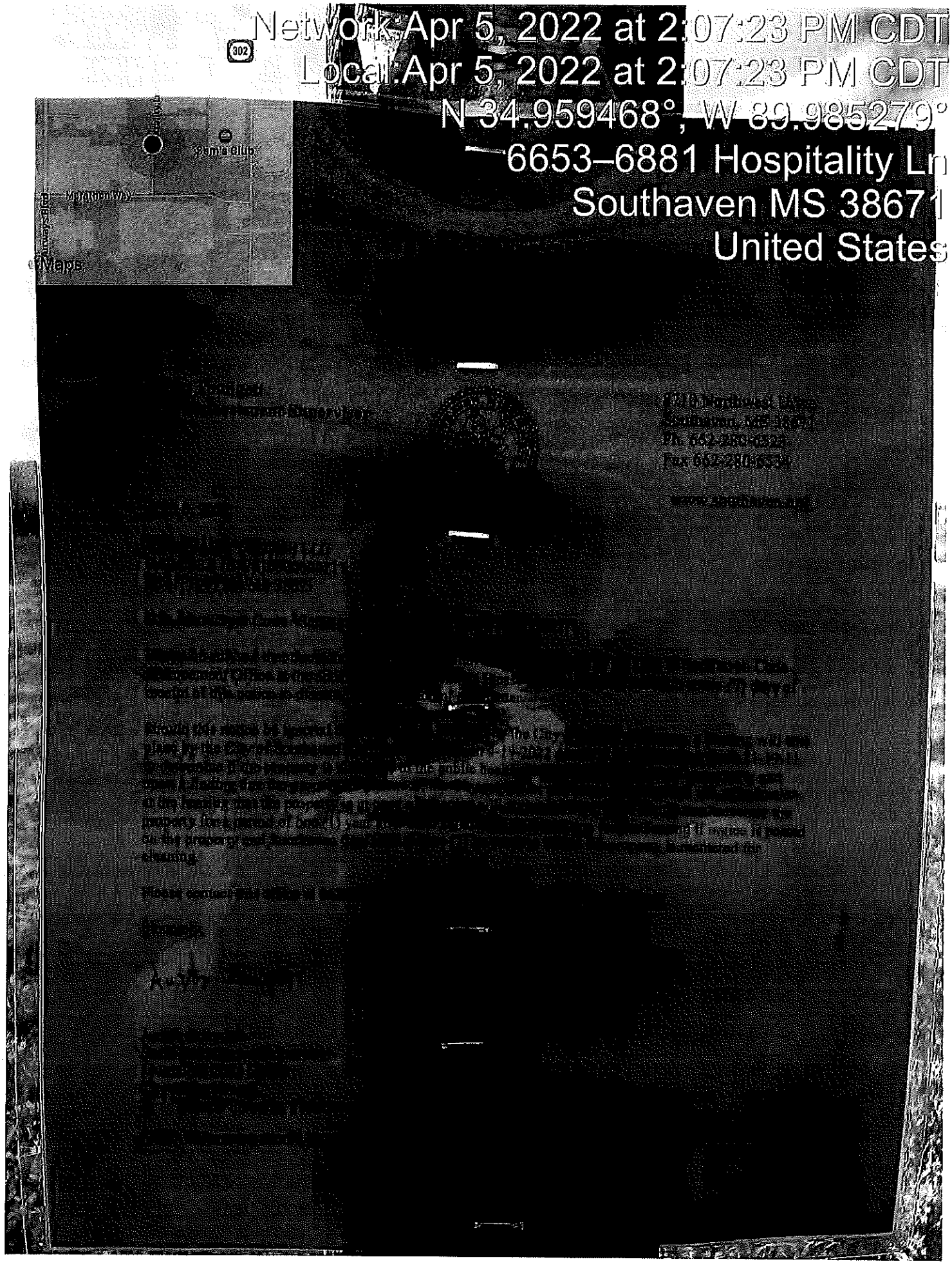

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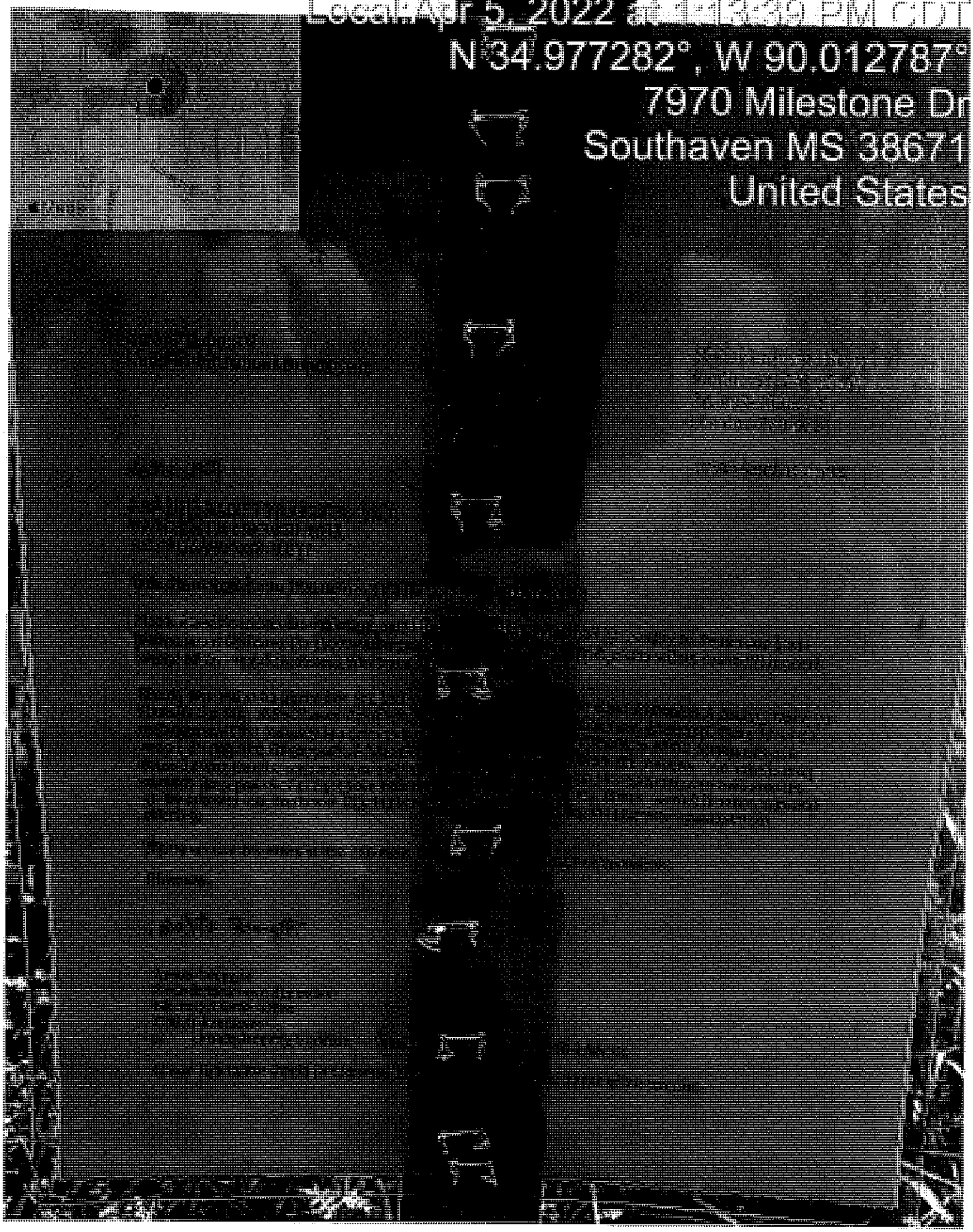

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302
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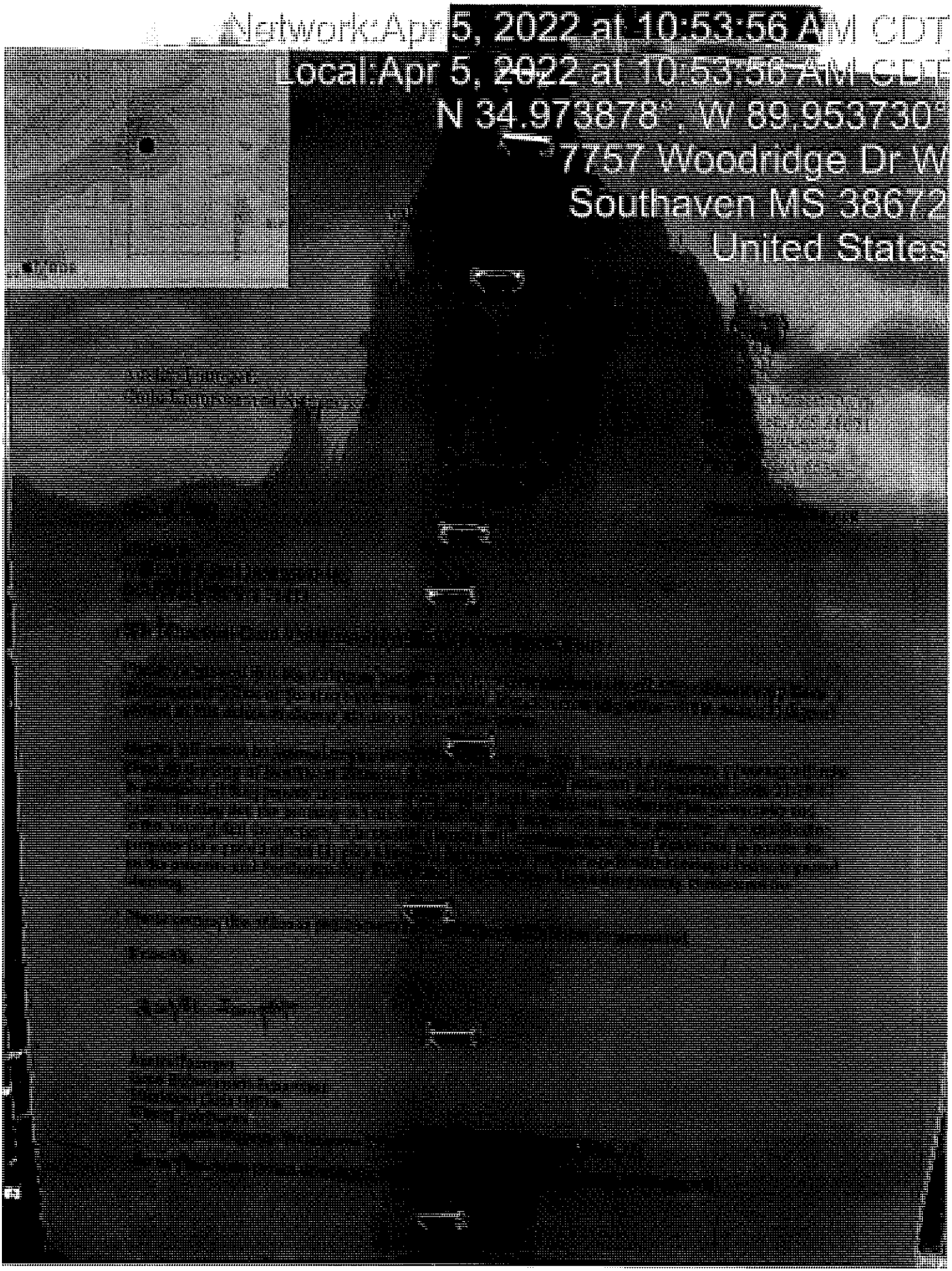

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United States


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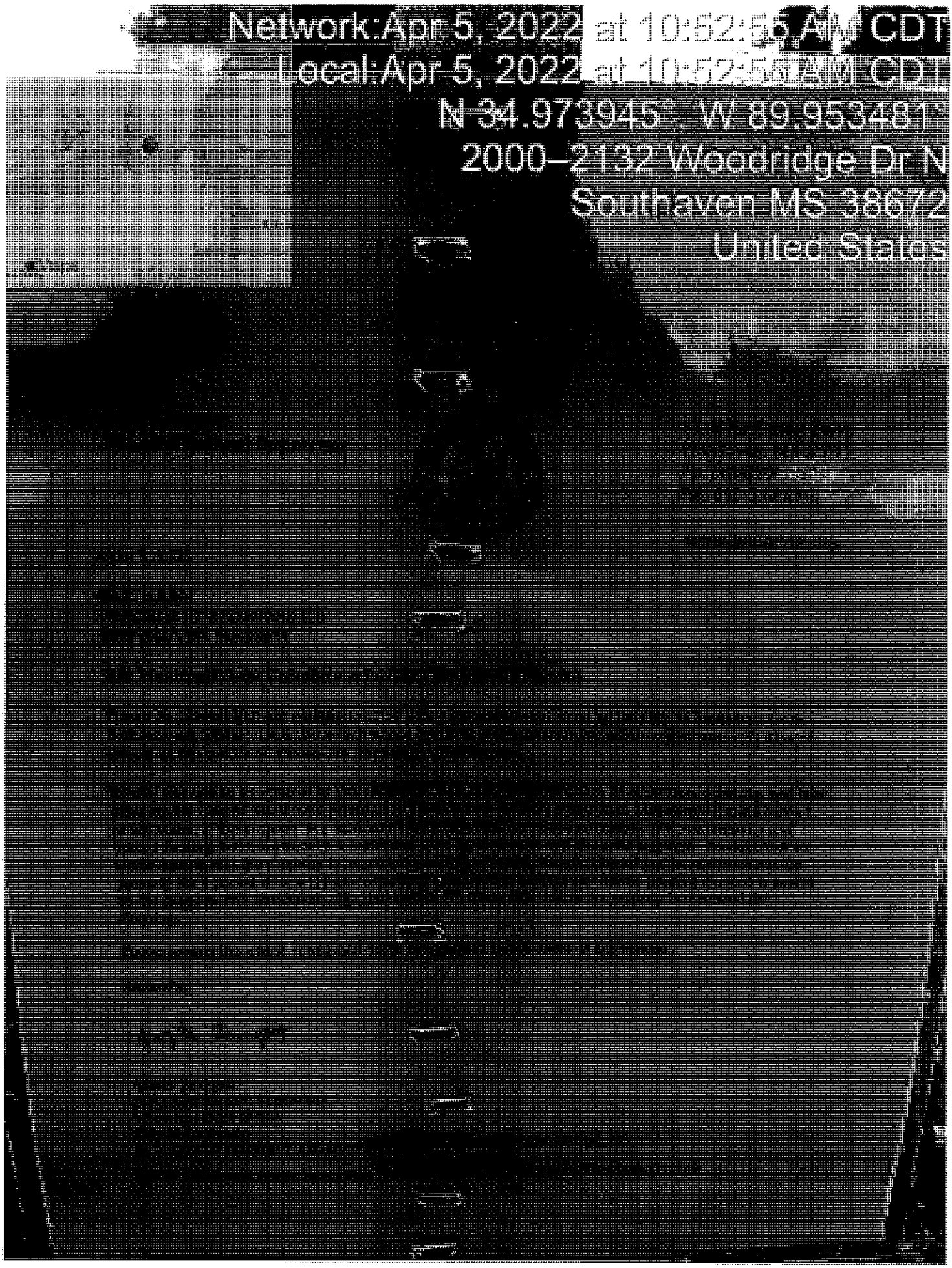

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Southaven, MS 38671
United States


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United States

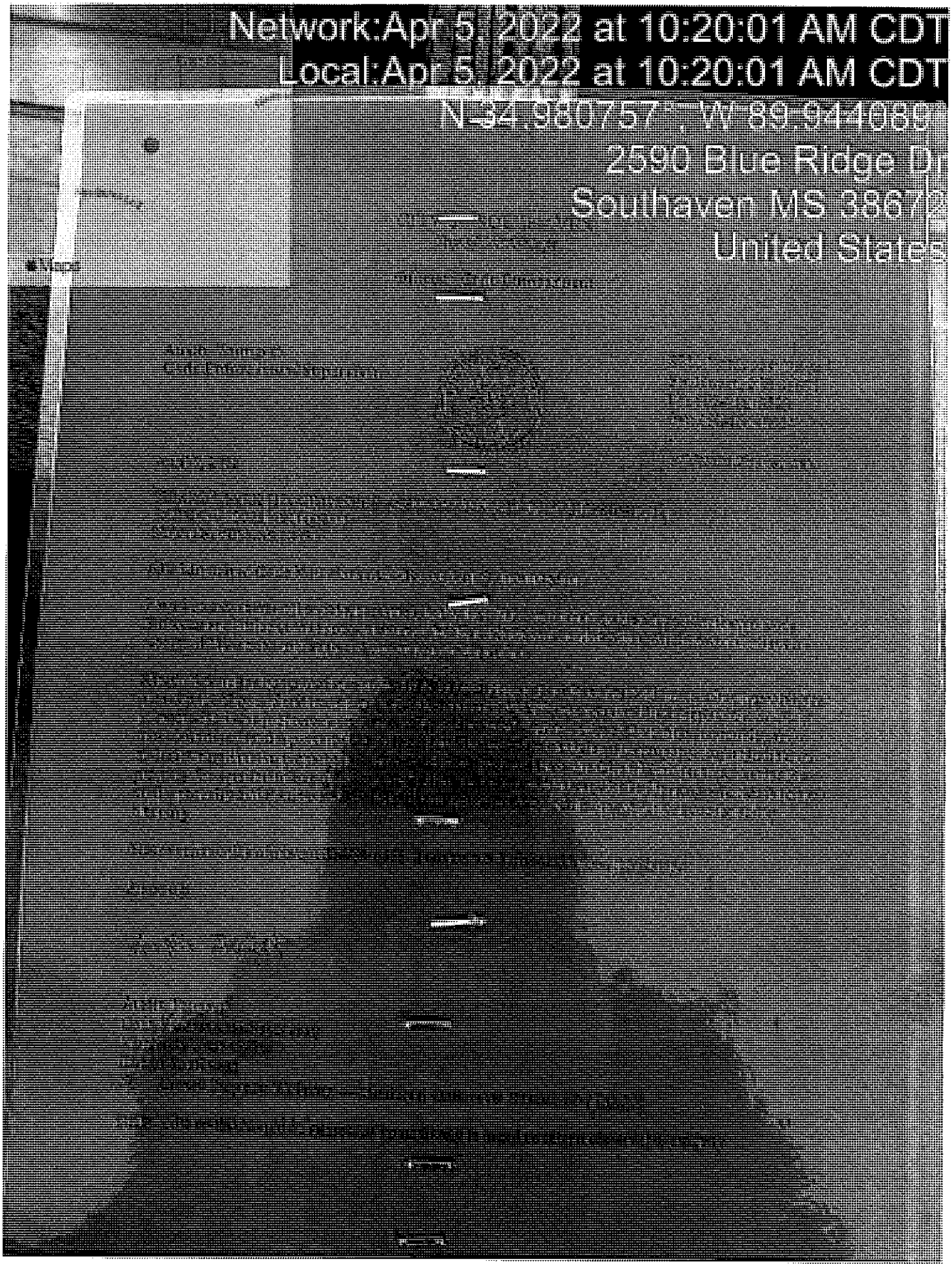

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Southaven MS 38672
United States

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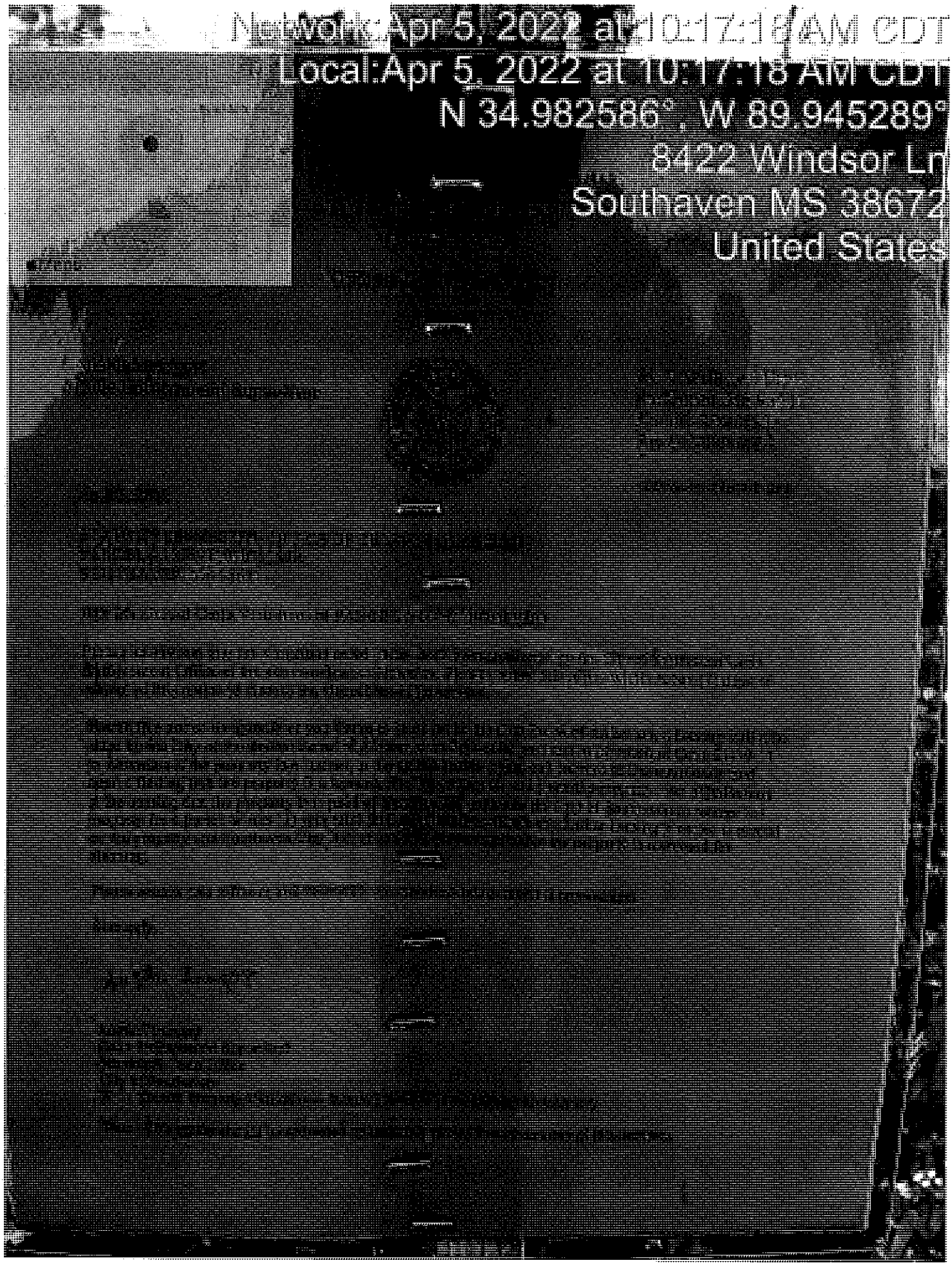

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Southaven MS 38672
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United States


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Southaven MS 38672
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Southaven MS 38672
United States


Created: Apr 5, 2022 at 10:17:57 AM CDT
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8422 Windsor Ln
Southaven, MS 38672
United States


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Southaven MS 38672
United States

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL USE PERMIT TO BTW COMMERICAL FOR MOTOR VEHICLE REPAIR SHOP LOCATED AT 8410 HWY 51 NORTH IN SOUTHAVEN, MISSISSIPPI

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on March 28, 2022 for the conditional use permit ("permit") application of BTW Commercial (the "Applicant") for a motor vehicle repair shop located at 8410 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 and Applicant's compliance with the requirements as set forth in the Staff Report attached hereto as Exhibit A, the City Board grants a conditional use permit to the Applicant for motor vehicle repair shop located at the 8410 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.

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 19th day of April, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

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

Date of Hearing:	March 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	BTW Commercial 3598 Marcia Louise Drive 901-239-2269
Total Acreage:	NA
Existing Zone:	Planned Commercial (C-4)
Location of Conditional Use Application:	8410 Hwy. 51 North
Requirements for CUP:	
"Motor vehicle service and repair. Salvage or junk, and any major repair or storage of equipment of materials or damaged vehicles shall be completely concealed from surrounding properties and no more than five (5) non-compliant vehicles shall be stored on the property at any one time. Fences utilized for this purpose shall be solid and of uniform construction and color and of sufficient height to completely conceal the vehicles. Three (3) non-compliant vehicles may be stored on the property without being concealed for a period not to exceed one hundred twenty (120) days."	
Comprehensive Plan Designation:	Planned Commercial (C-4)

Staff Comments:

The applicant is requesting a conditional use permit to motor vehicle repair at an existing car towing lot located at 8410 Hwy. 51 North. The property has an existing fence for secure storage on the site and a roll up door associated with the front of the building. The adjacent property owners on both sides are approved for motor vehicle repair. Per the applicant the request is to create a minor repair shop which will include but not be limited to brakes, scheduled maintenance, tune ups and other minor repairs. The application also states that they will work with the local car dealerships with their maintenance needs while also creating a learning atmosphere for apprentice mechanics.

Staff Recommendations:

From a zoning standpoint, the application makes sense and the site is prepped for such a use. Staffs main concern is that the existing establishment stored a lot of vehicles on site behind the fence since it was a towing company. This type of storage has been non-compliant for years at no fault of the applicant; however, it should be noted in this application that approval will not allow for this non-compliance to be further extended by this tenant space. This request does not allow for an impound lot type situation and per our ordinance, as shown above, only allows for eight (8) cars total on site of which five (5) can only be

concealed behind a fence. To allow this permit, staff would recommend that the applicant submit an affidavit stating that they understand the limitations of the number of vehicles and that any storage of materials on site would also have to be housed inside or behind the fence with proper screening. This storage could only account for 20% of the exterior space.

Pending staff receives this signed documentation it is recommended for approval of a one year conditional use permit with a four (4) year extension to be renewed annually pending compliance.

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

Date of Hearing:	March 28, 2022
Public Hearing Body:	Planning Commission
Applicant:	BTW Commercial 3598 Marcia Louise Drive 901-239-2269
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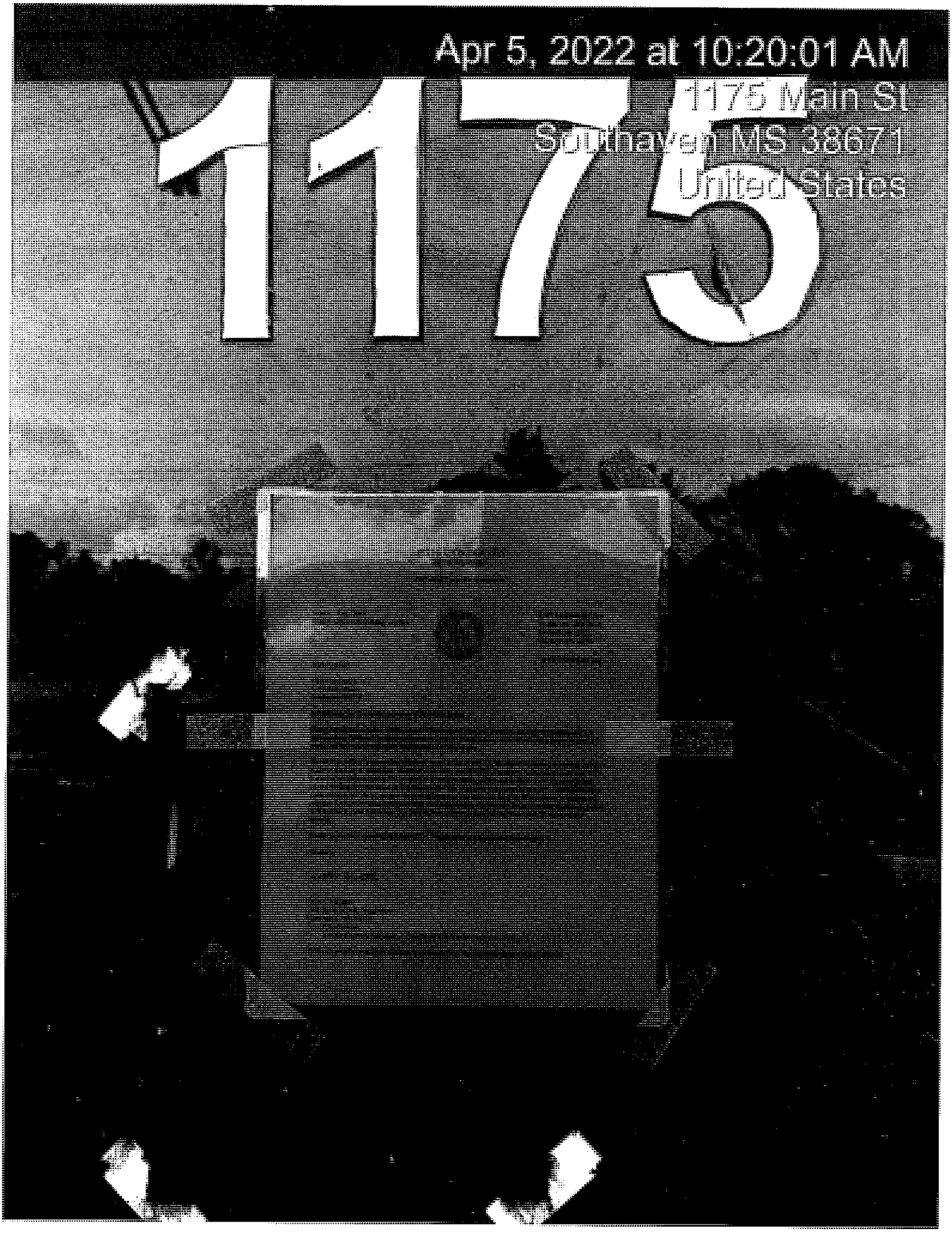


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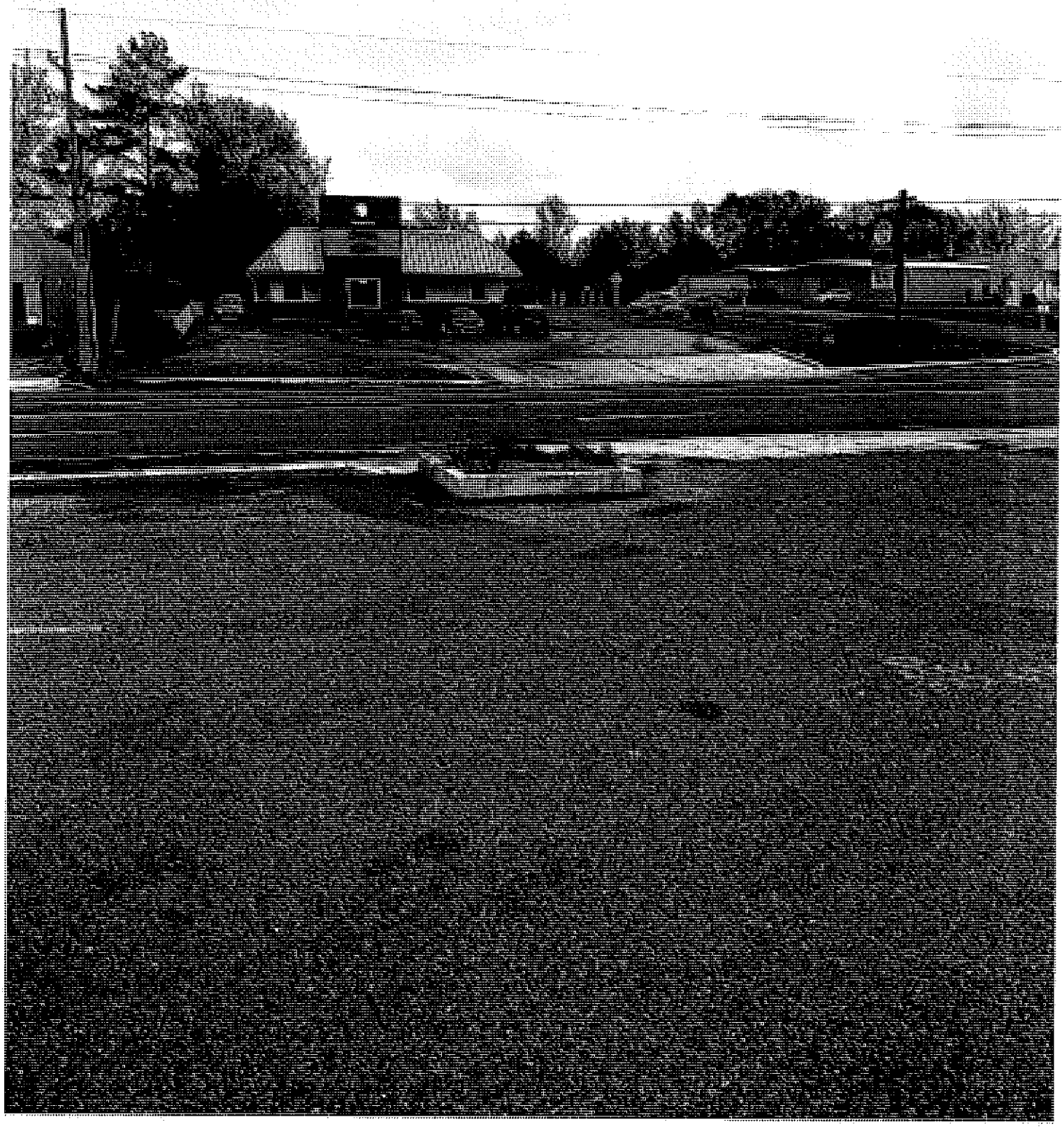
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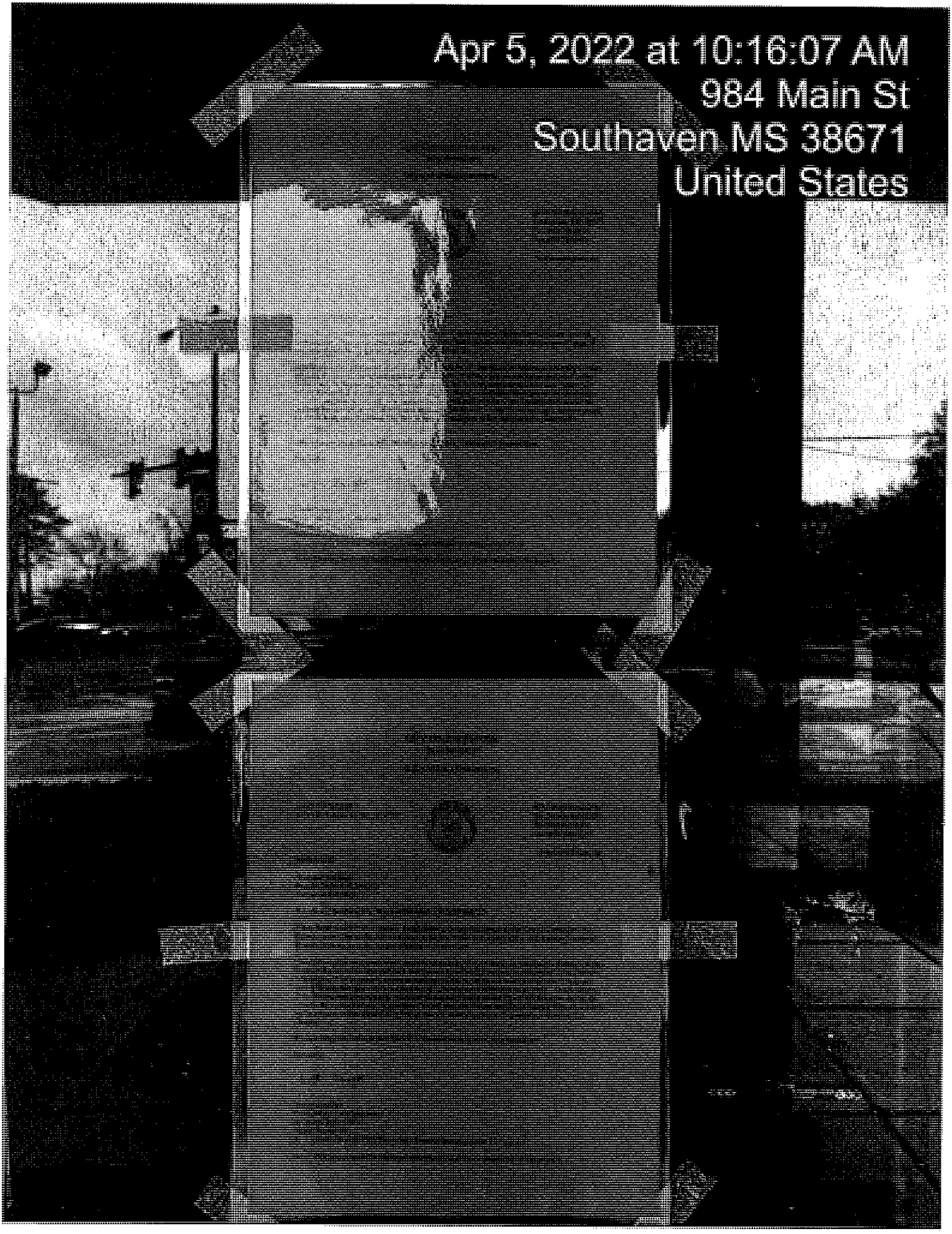
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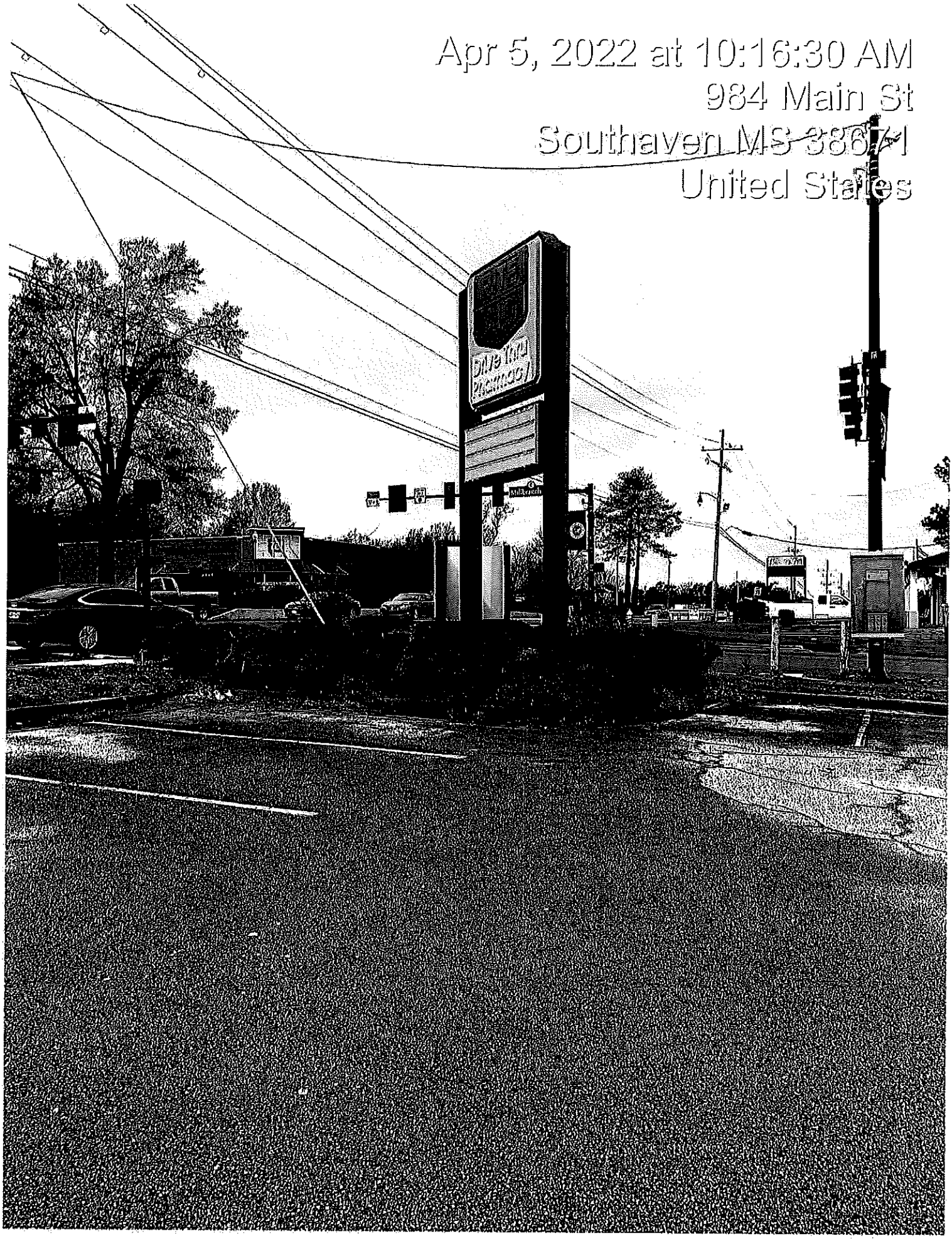
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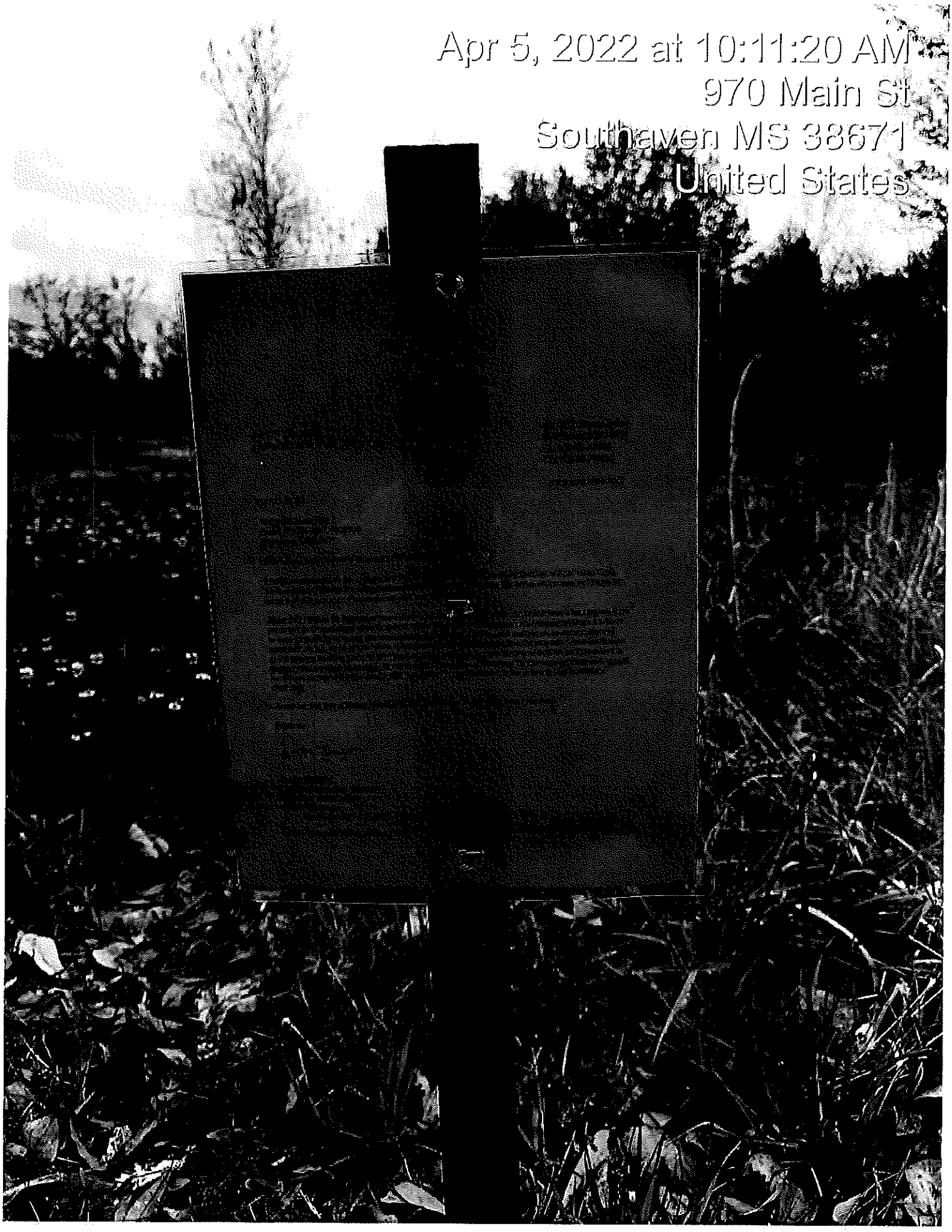

Apr 5, 2022 at 10:20:01 AM
1175
1175 Main St
Southaven MS 38671
United States

Apr 5, 2022 at 10:20:12 AM
1175 Main St
Southaven MS 38671
United States



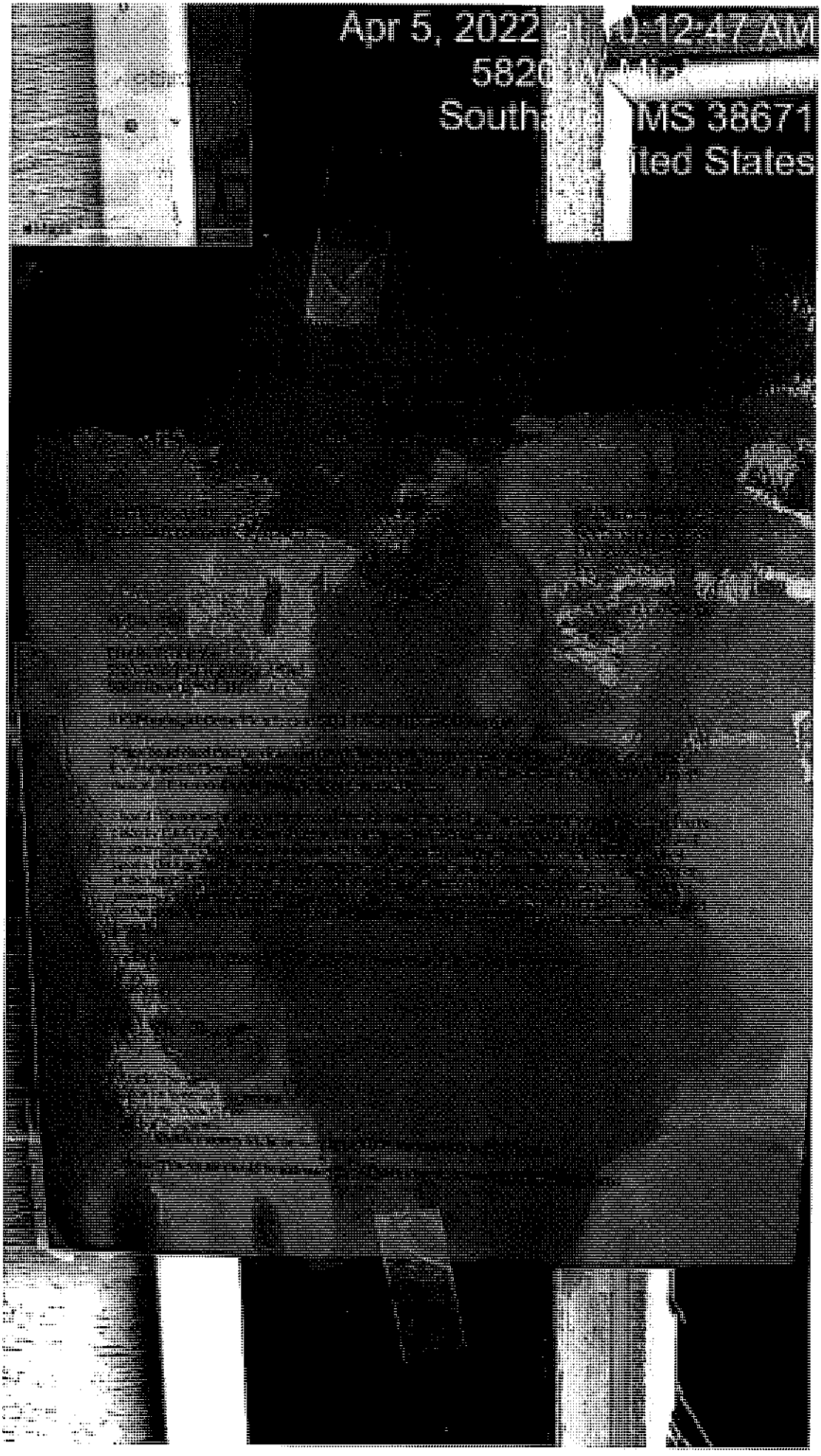

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Southaven MS 38671
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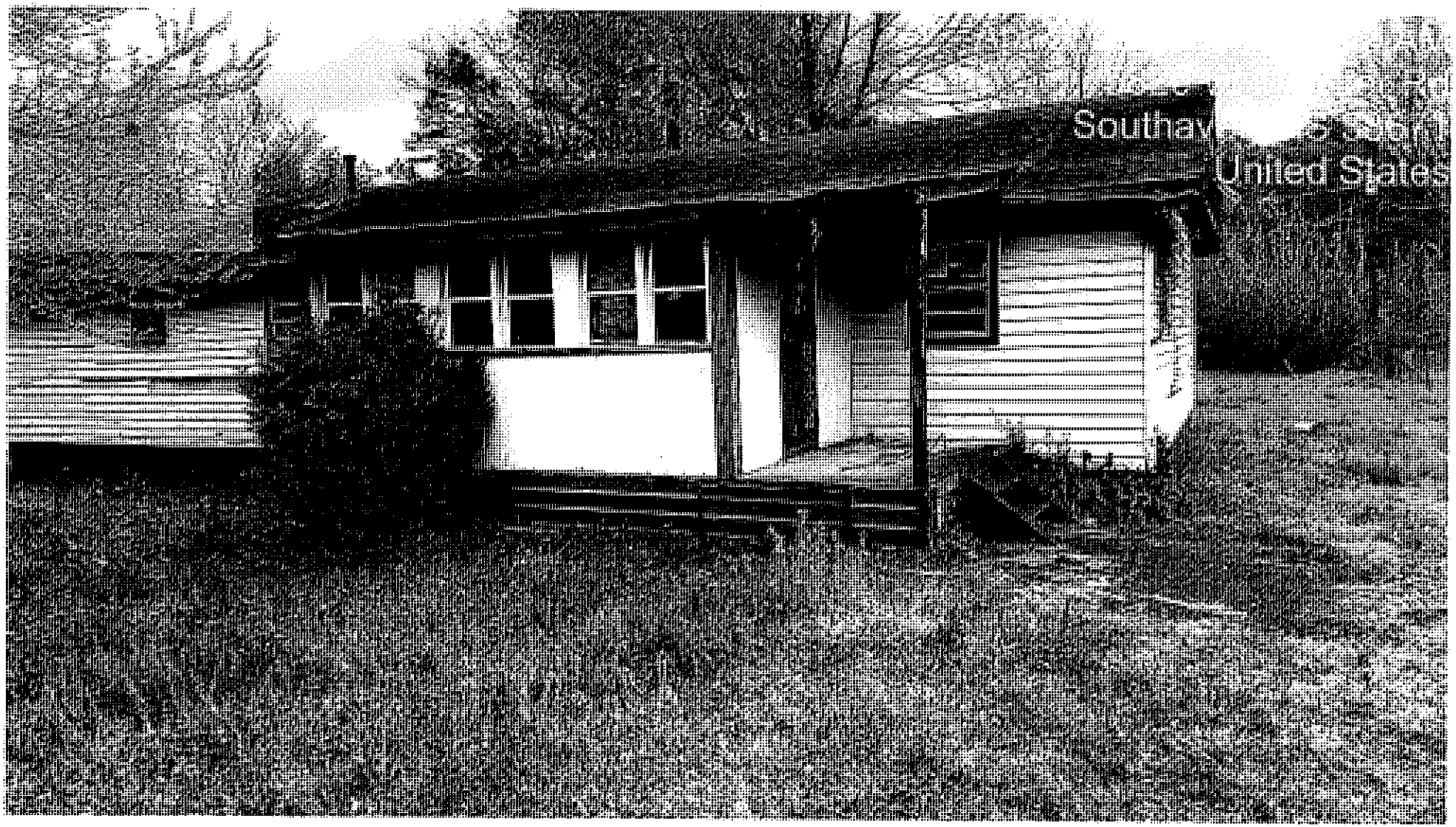

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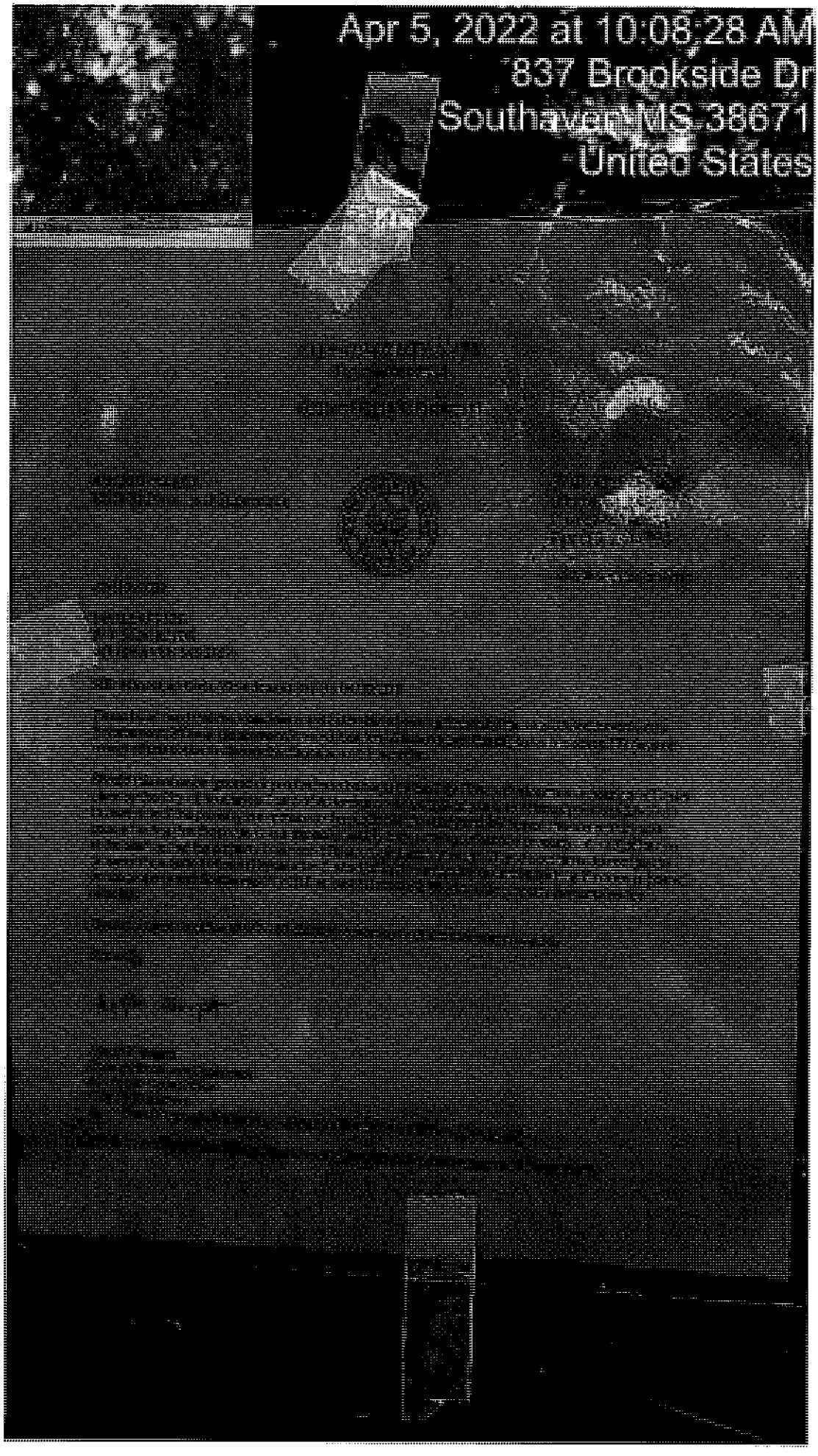

Apr 5, 2022 at 10:11:20 AM
970 Main St
Southaven MS 38671
United States

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Southaven MS 38671
United States

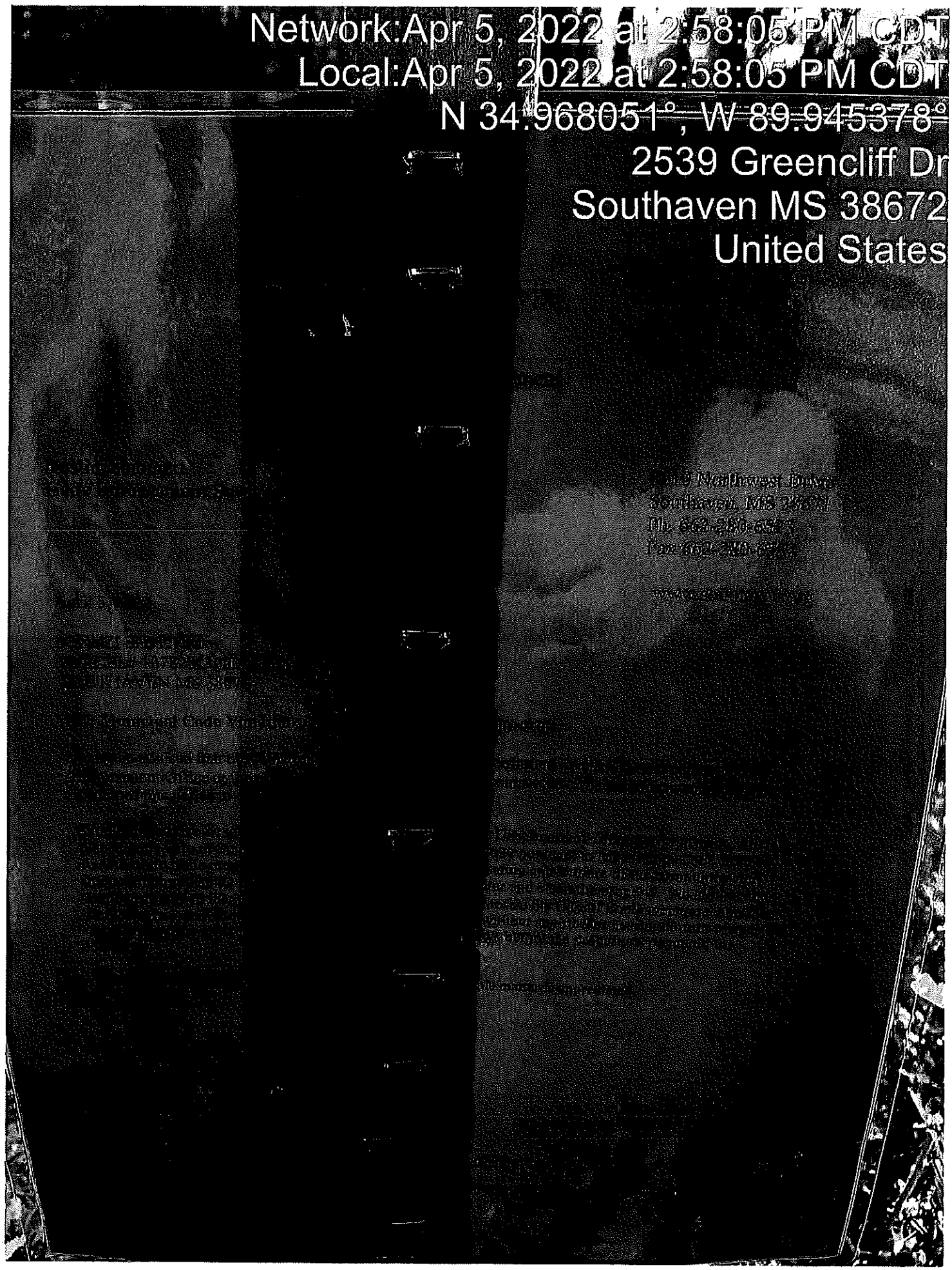



Apr 5, 2022
MS 38671
ited States

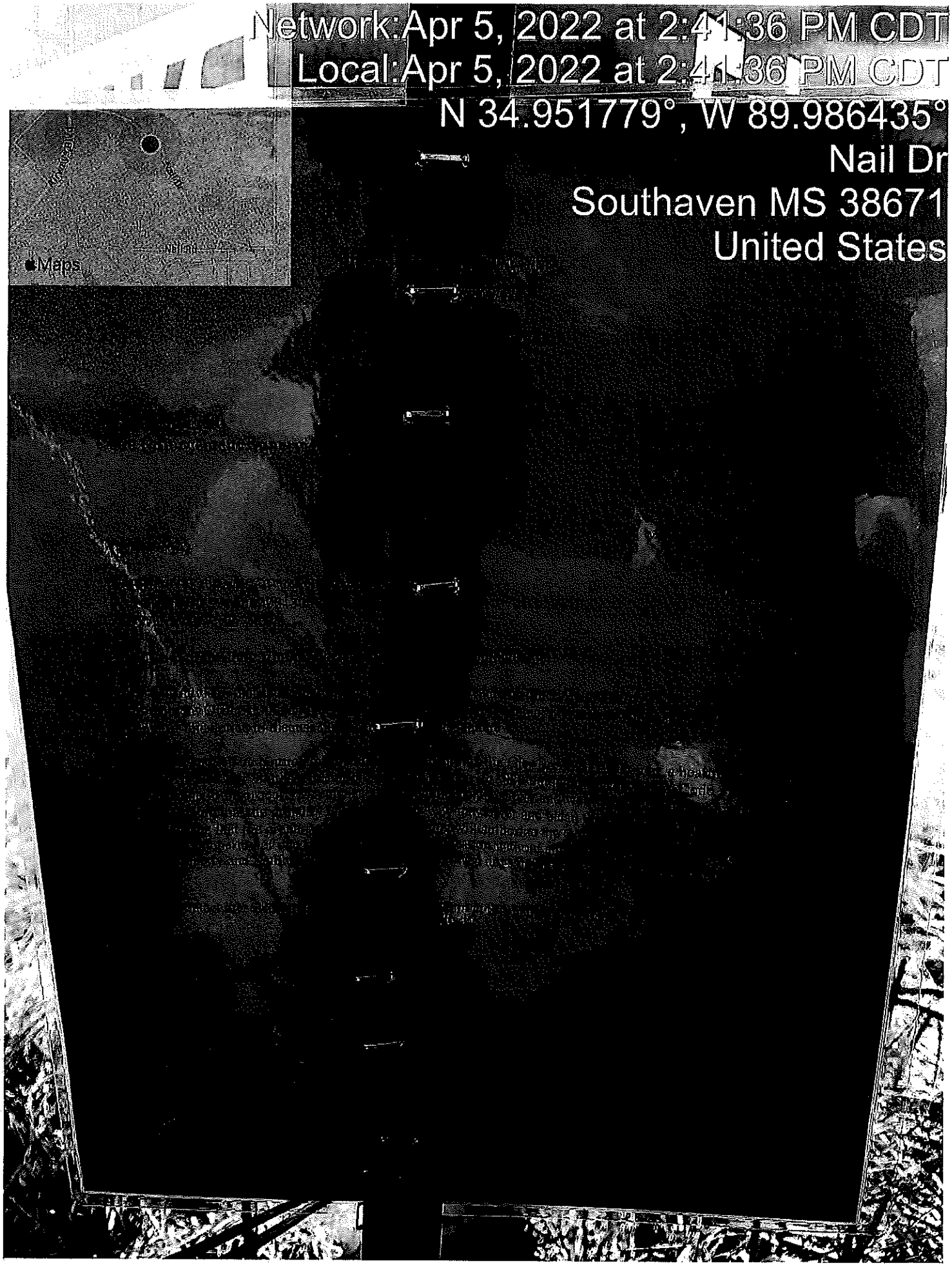

Southav
United States

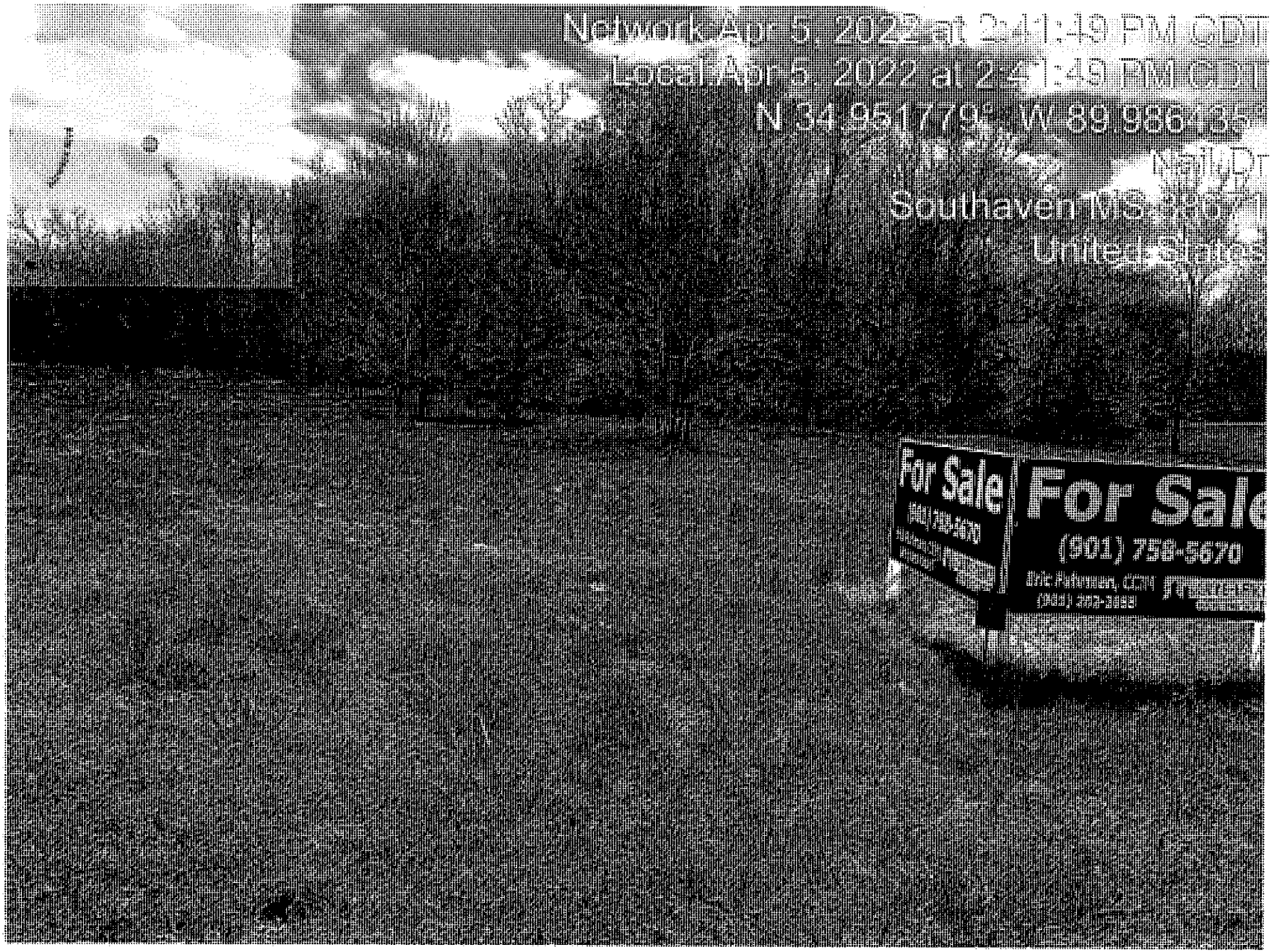

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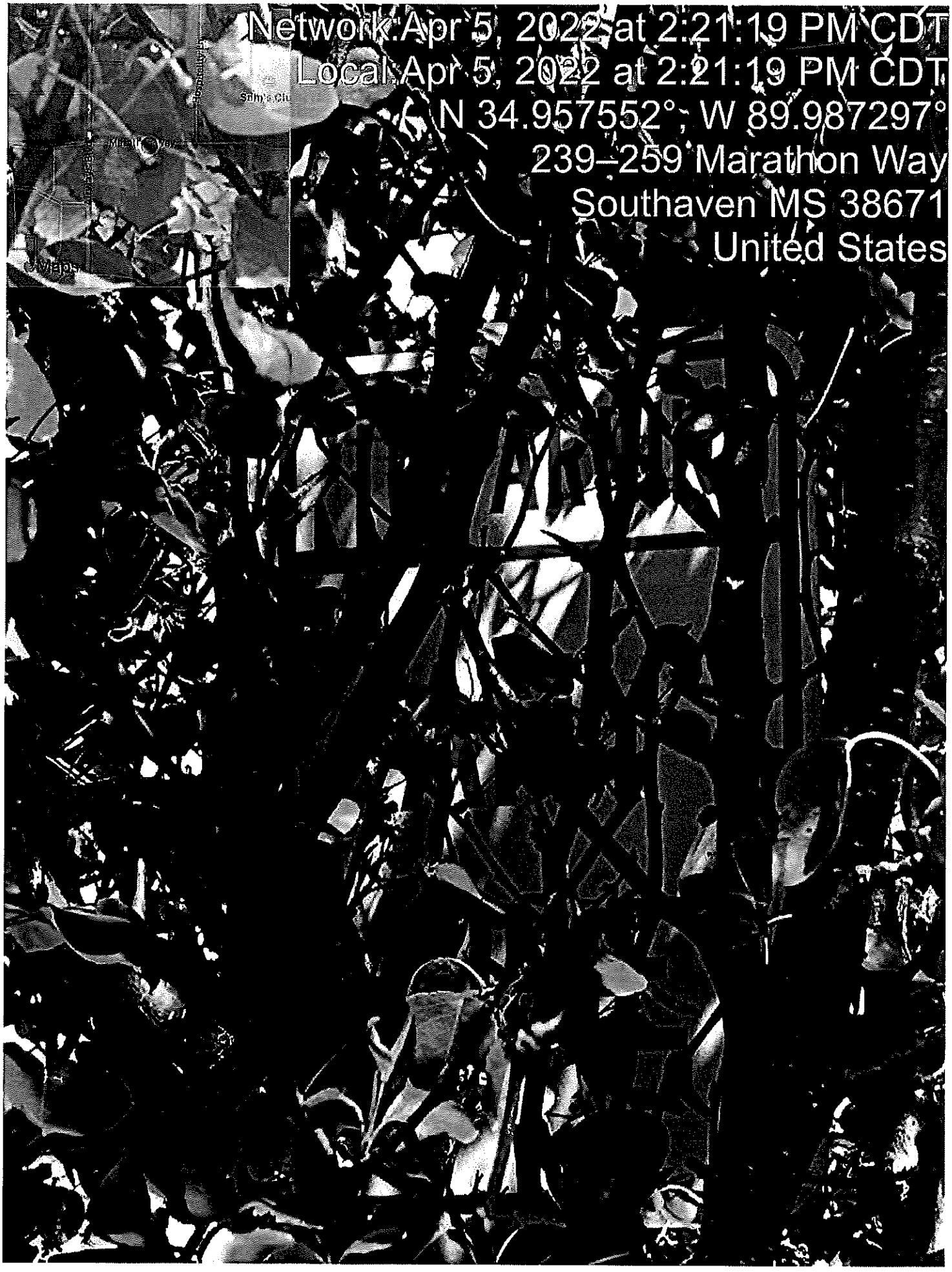

22 at 10:08:44 AM
637 Brookside Dr
Southaven MS 38671
Maps

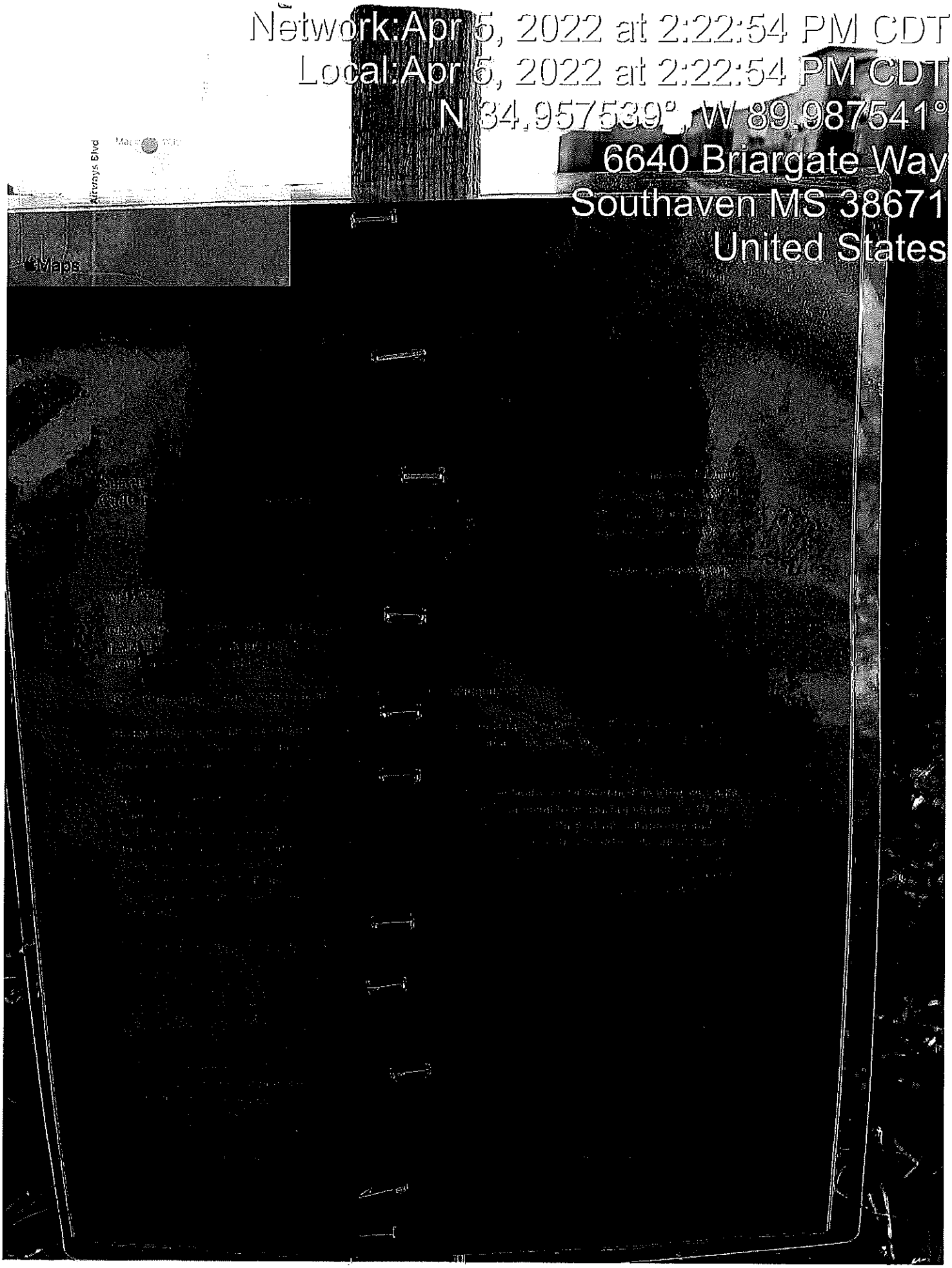

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Southaven MS 38672
United States

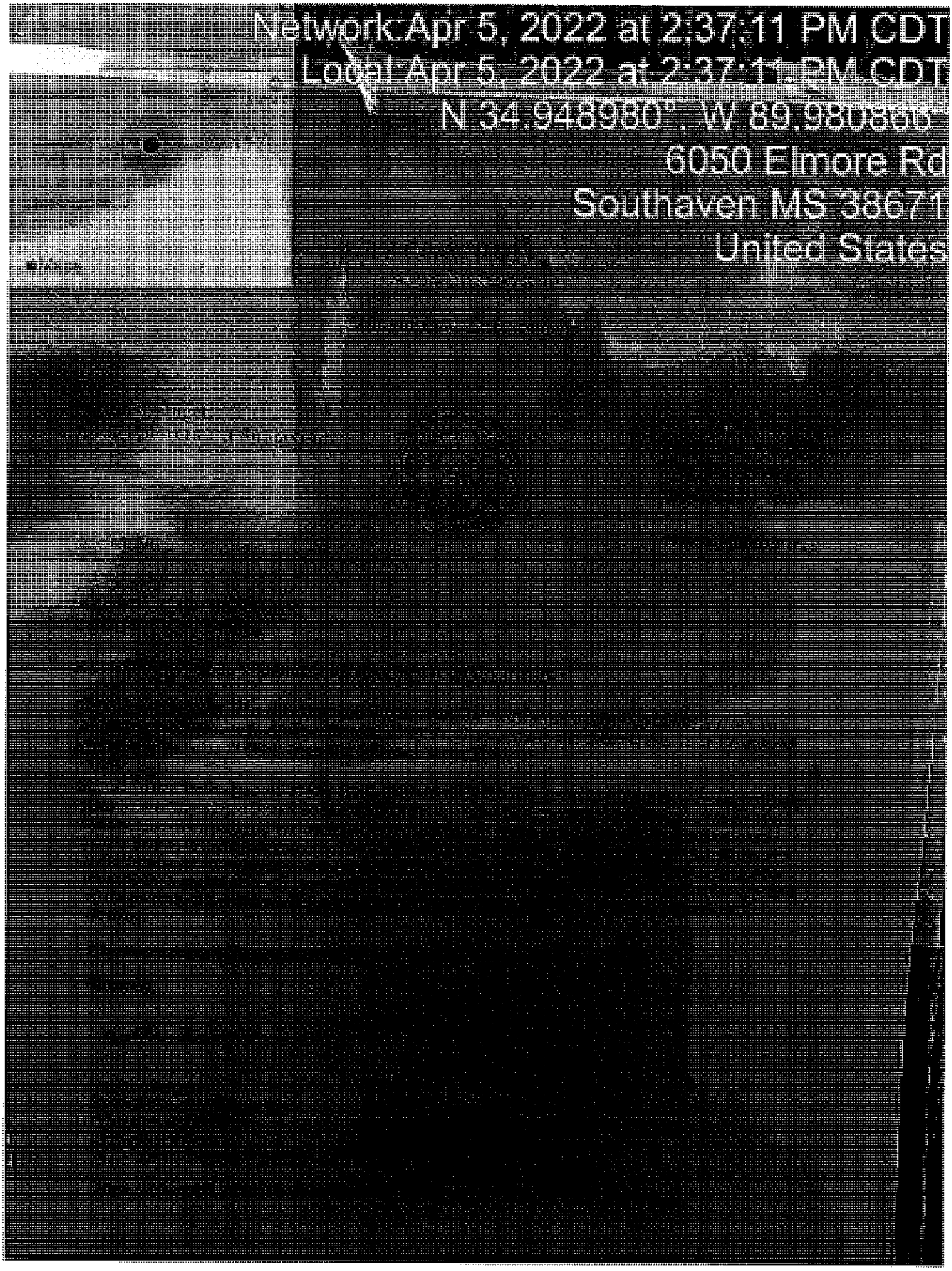
NEW YORK AREA 22.2 sq mi 57.6 sq km
Location: 40°39′ N 73°56′ W
Metro population: 18,604,000
Land area: 303 sq mi 785 sq km
Water area: 1,577 sq mi 4,085 sq km
Highest point: 410 ft 125 m
Lowest point: 0 ft 0 m
Largest city: New York
Largest metro area: New York
Location: 40°39′ N 73°56′ W
Southaven MS 38672
United States

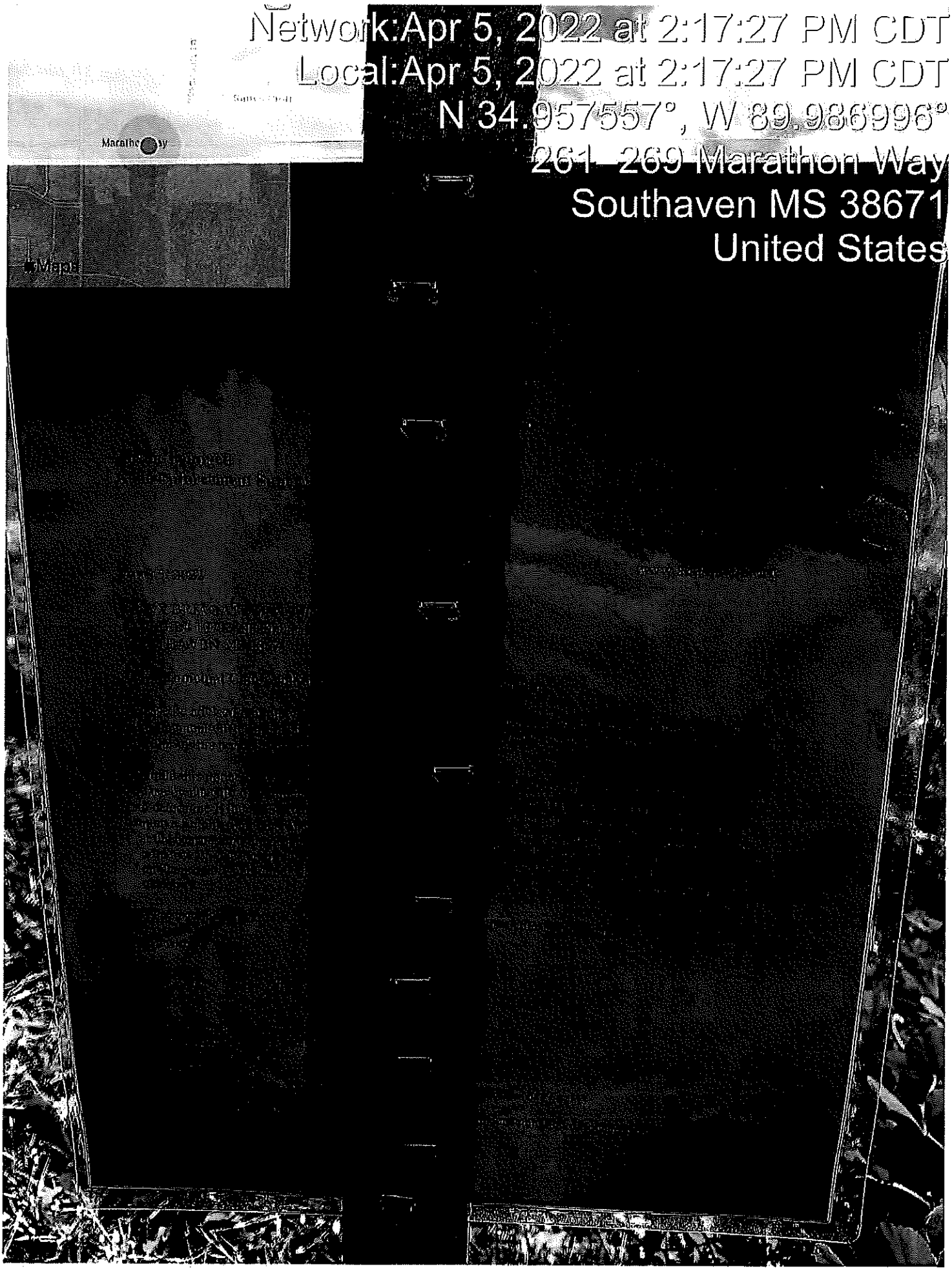

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United States
Maps

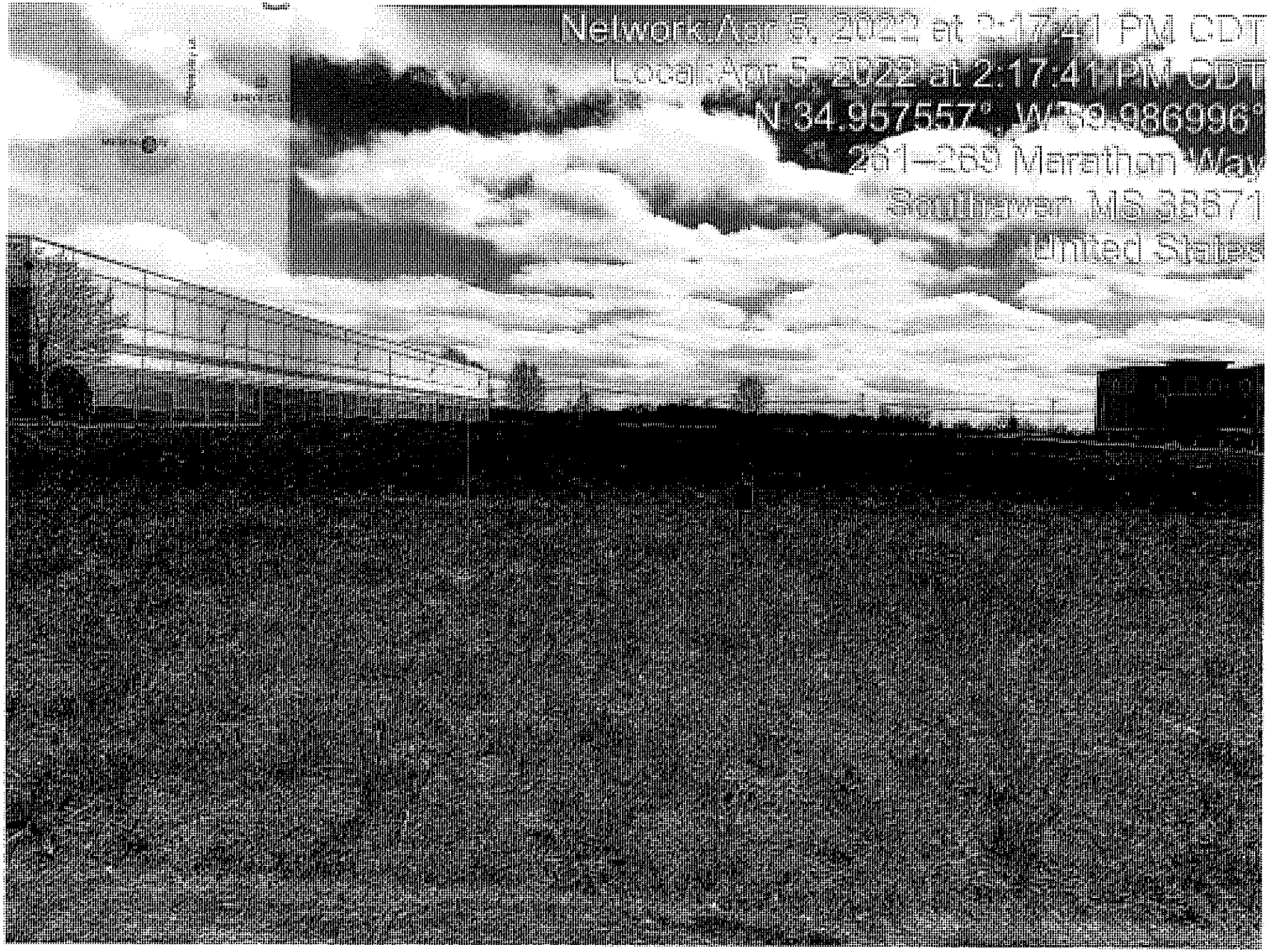

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Local Apr 5, 2022 at 2:41:49 PM CDT
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Southaven MS
United States
For Sale
(901) 758-5670
For Sale
(901) 758-5670

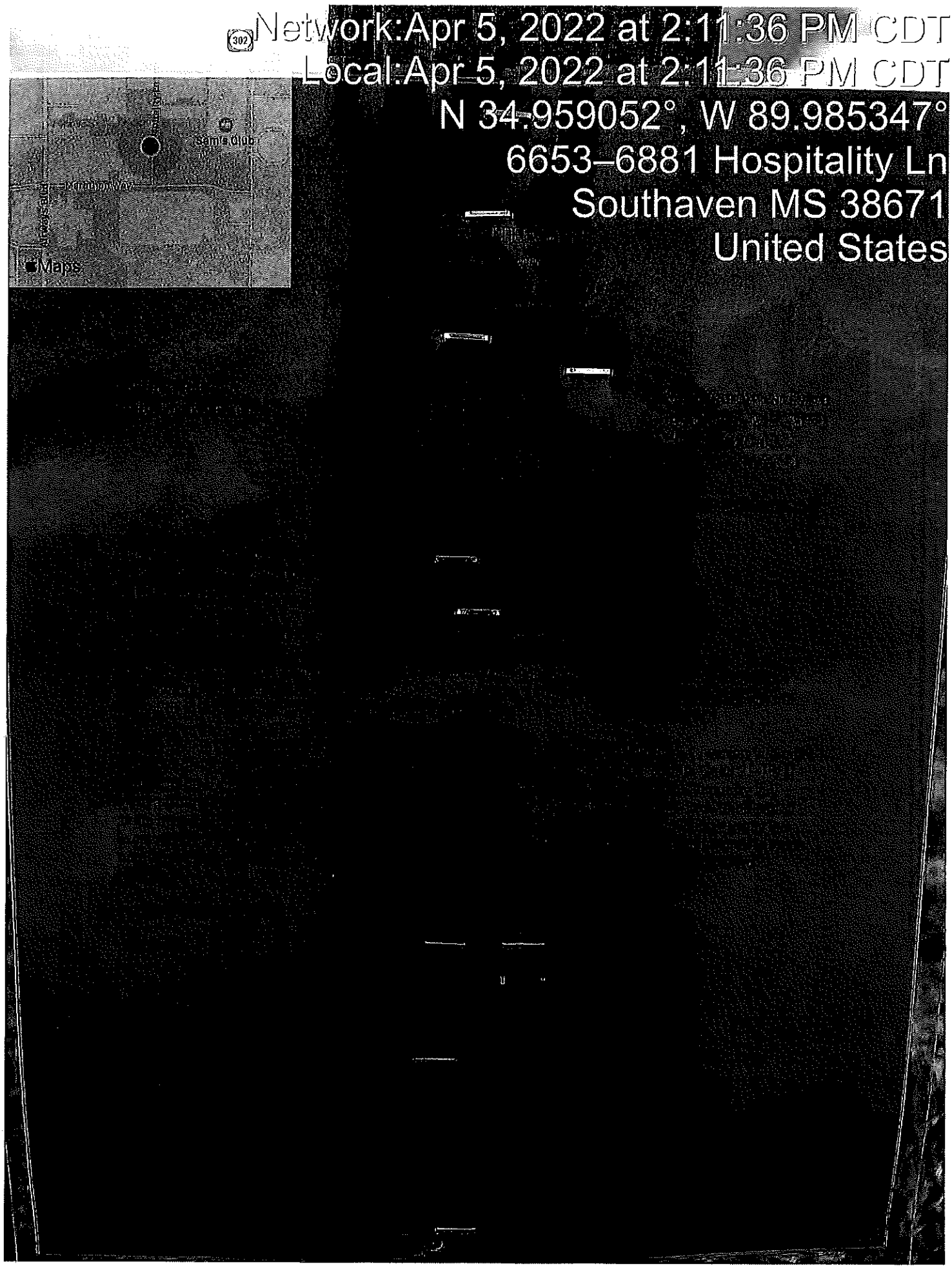

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239–259 Marathon Way
Southaven MS 38671
United States


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Southaven MS 38671
United States
Airways Blvd
Maps

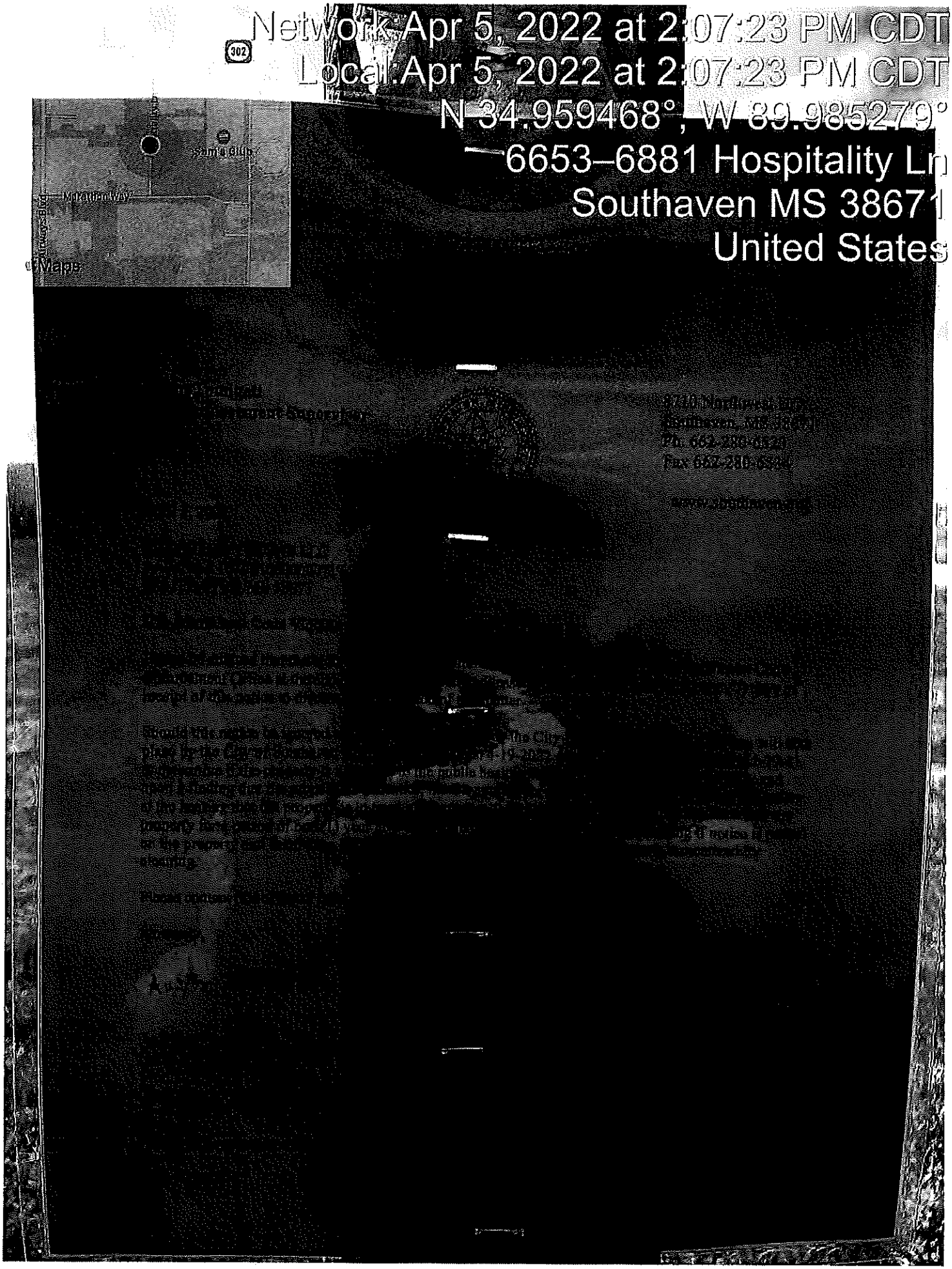

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Southaven MS 38671
United States

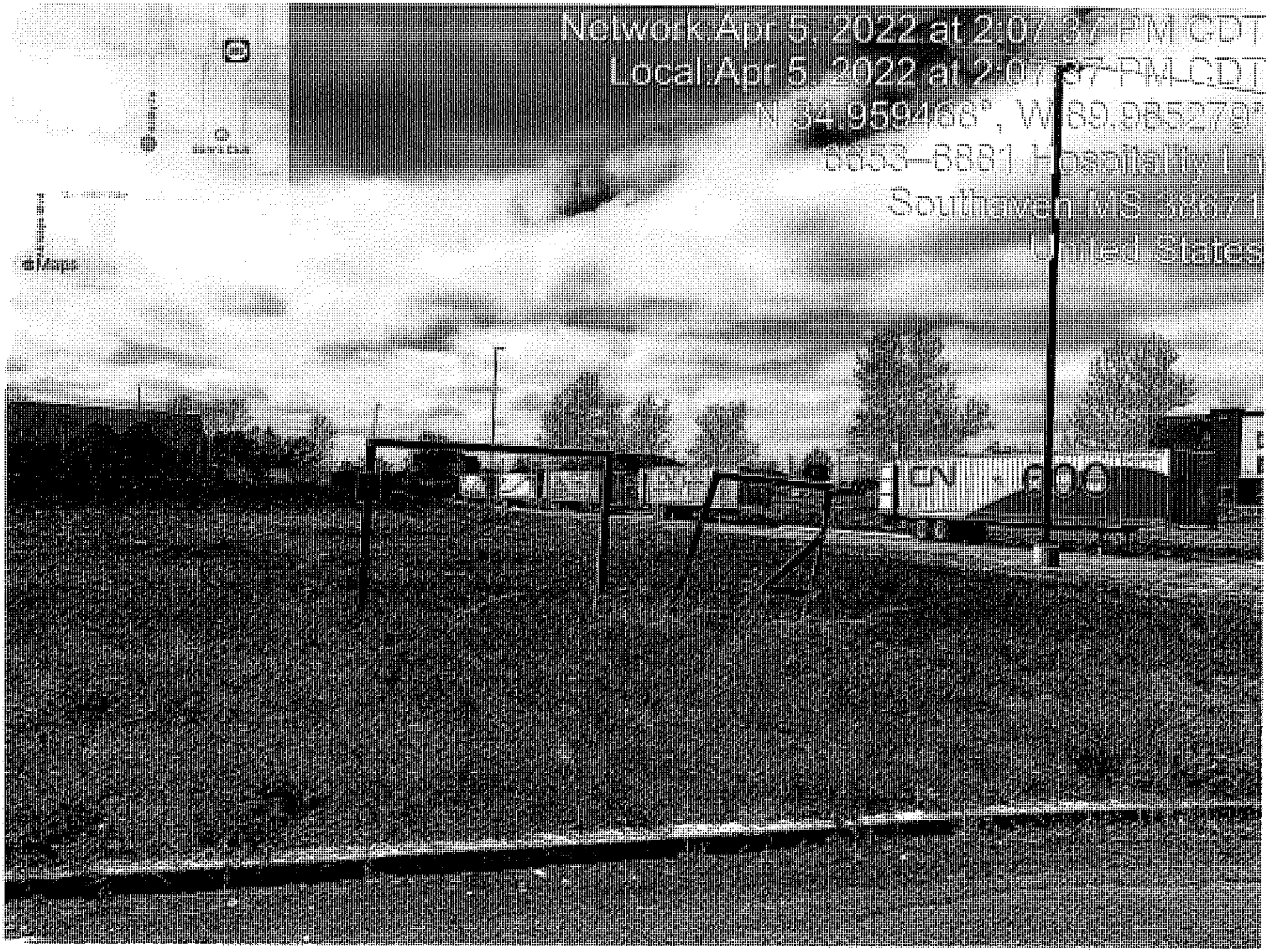

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261 269 Marathon Way
Southaven MS 38671
United States

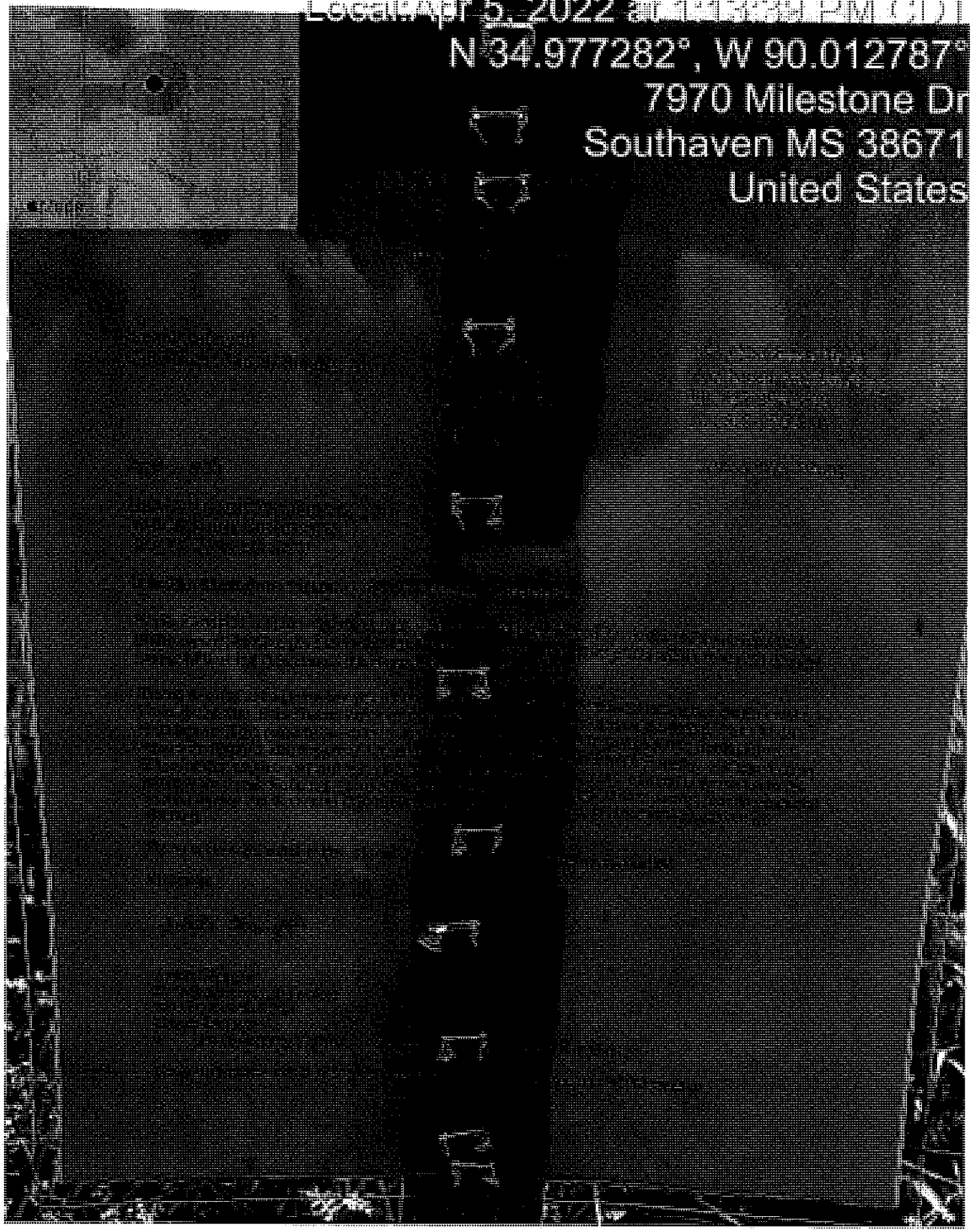

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Southaven, MS 38671
United States


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Southaven MS 38671
United States
302
Sam's Club
Hospitality Way
Maps

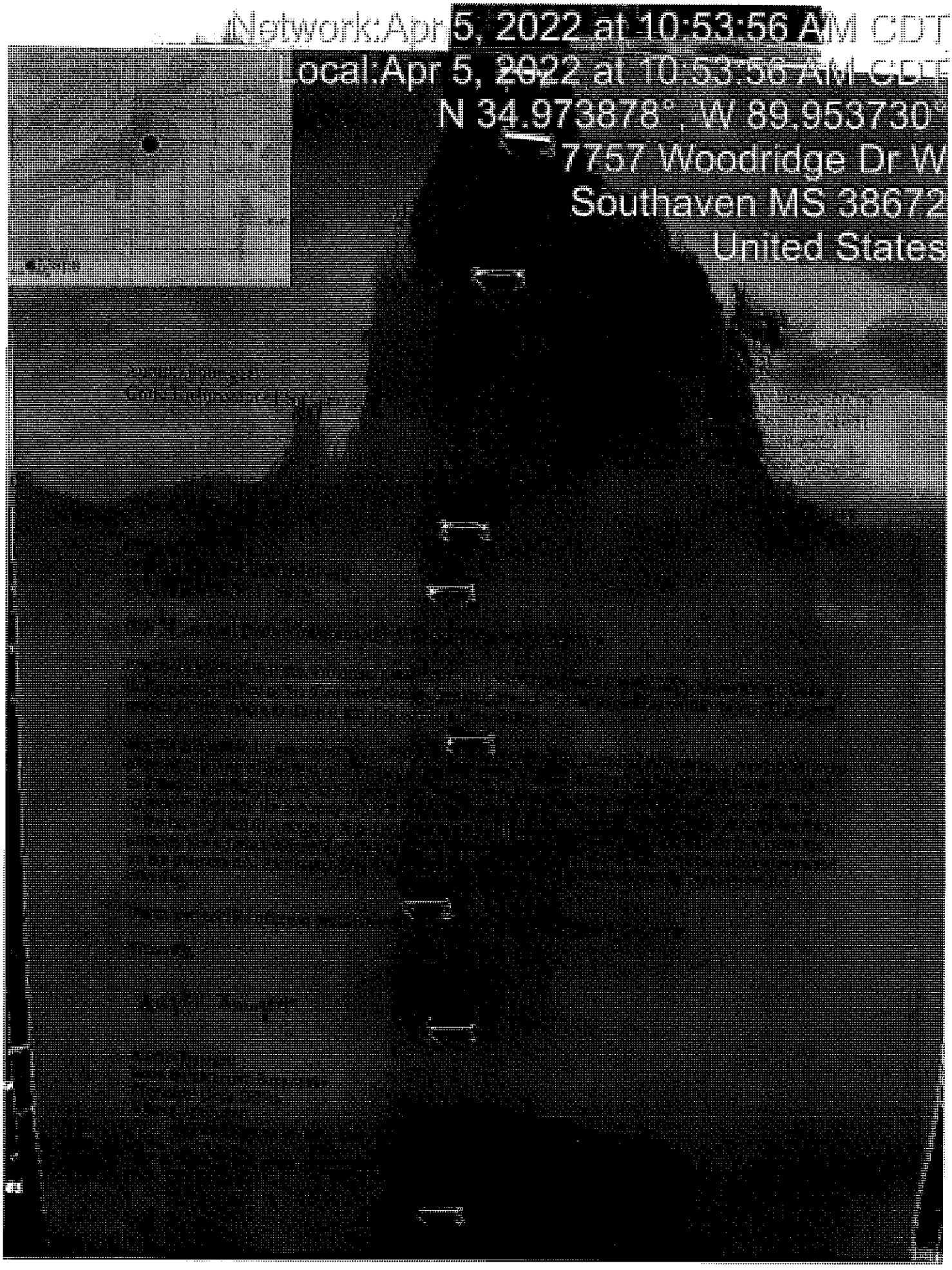

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6653-6681 Hospitality Ln
Southaven MS 38671
United States


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6653–6881 Hospitality Ln
Southaven MS 38671
United States
Maps
Stanton Rd
Stanton Rd
Stanton Rd

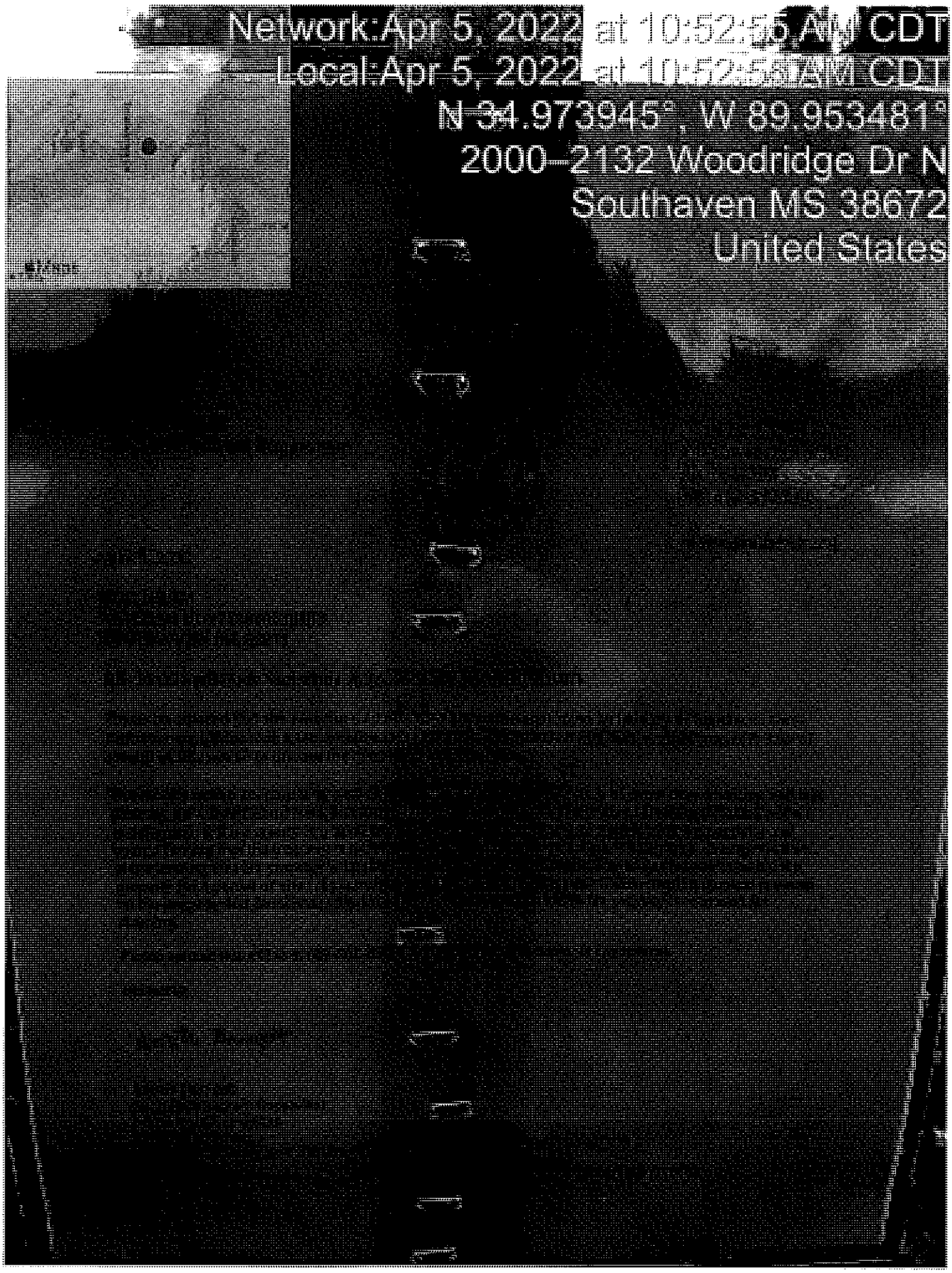

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Southaven, MS 38671
United States
Maps


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Southaven MS 38671
United States

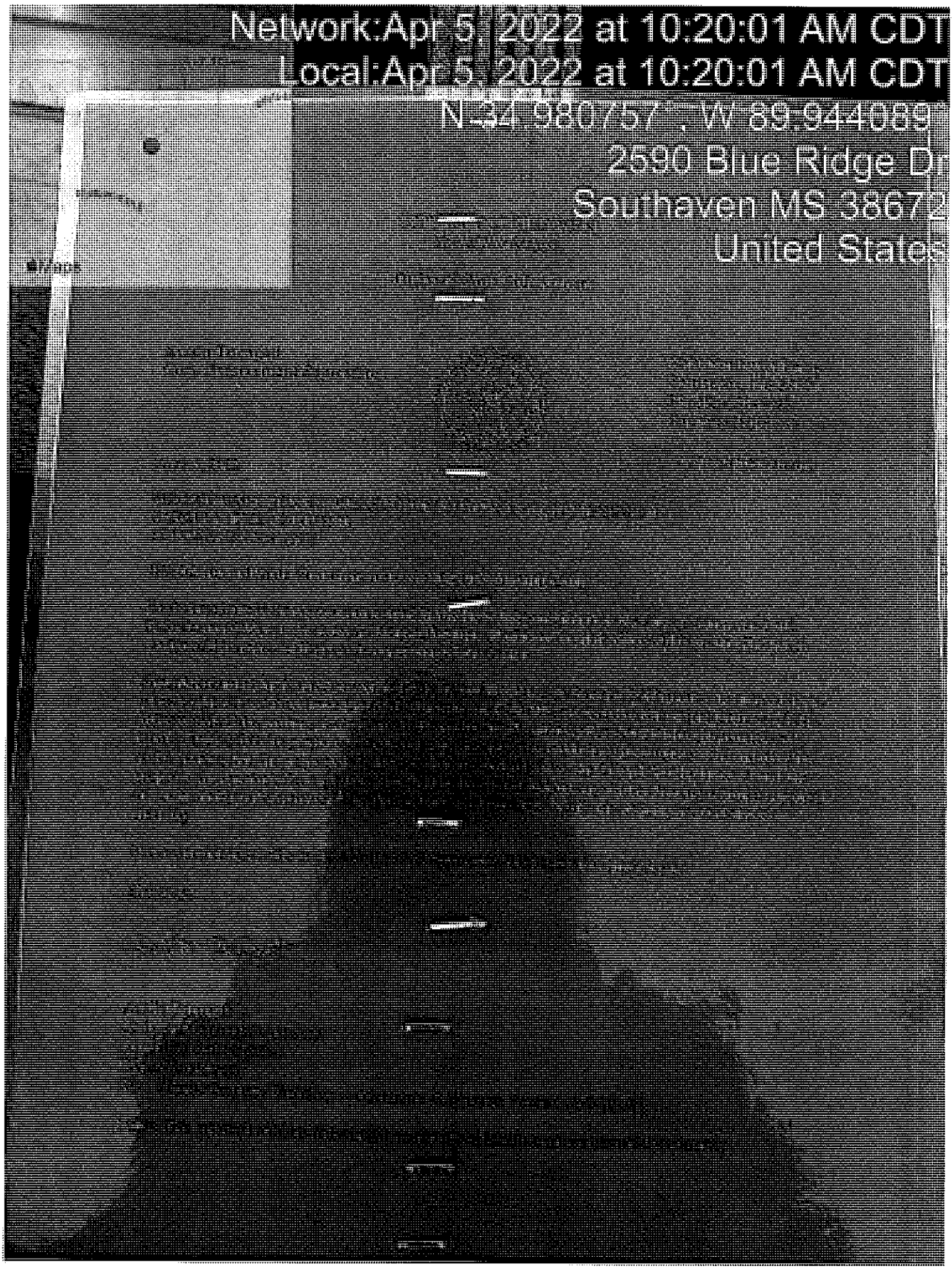

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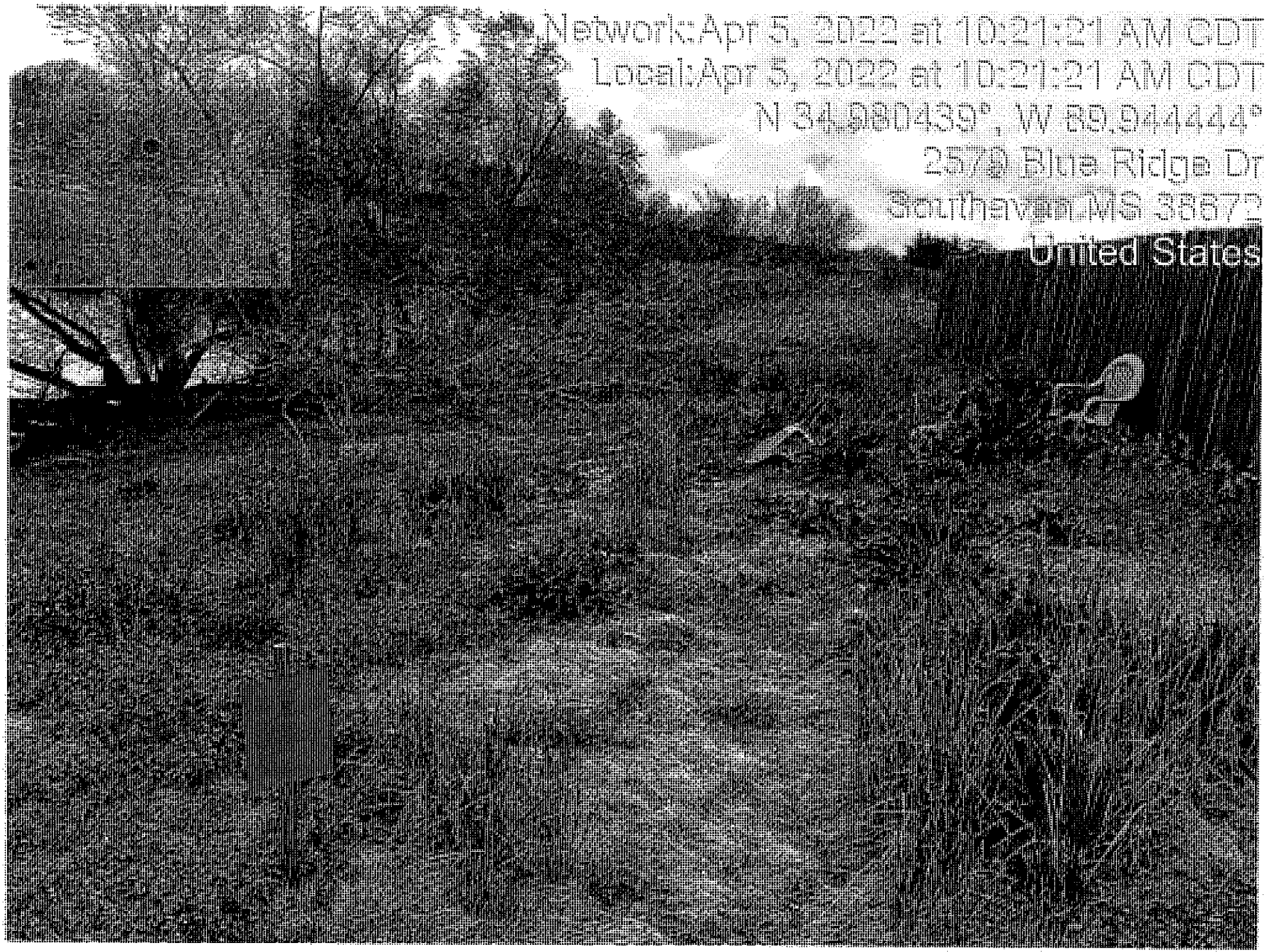

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7757 Woodridge Dr W
Southaven MS 38672
United States


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7757 Woodridge Dr W
Southaven, MS 38672
United States

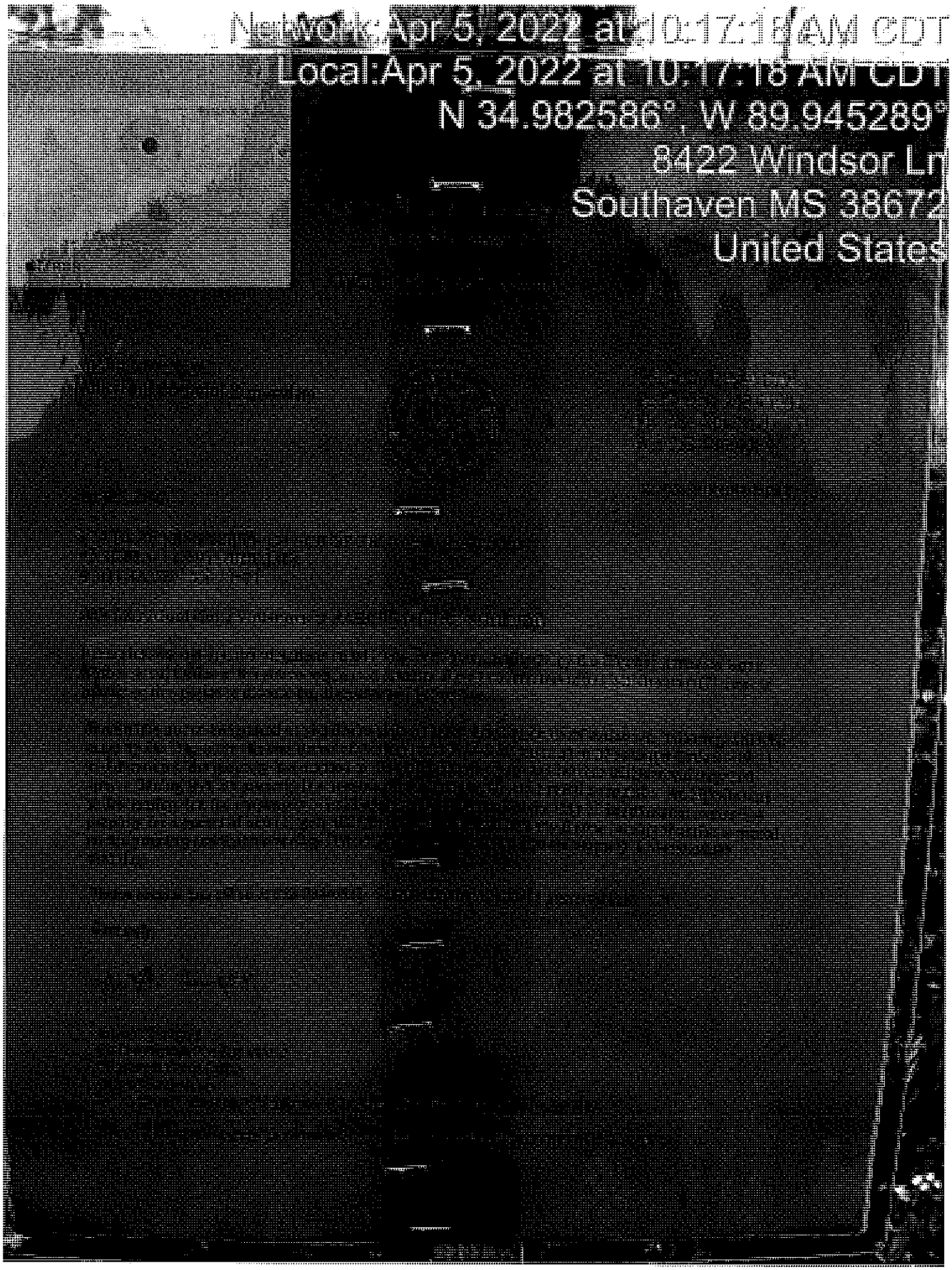

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2000–2132 Woodridge Dr N
Southaven MS 38672
United States


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Southaven MS 38672
United States


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Southaven MS 38672
United States


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2579 Blue Ridge Dr
Southaven, MS 38672
United States

Apr 5, 2022 at 10:17:57 AM CDT
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9422 Windsor Ln
Southaven MS 38672
United States


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8422 Windsor Ln
Southaven MS 38672
United States

5.
Presentation of Honor Cords for Graduating Class of Mayor's Youth Council

RESOLUTION FOR AN ORDINANCE OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO ALLOW THE OPERATION OF GOLF CARTS ON CERTAIN STREETS WITHIN THE CITY

WHEREAS, Mississippi Code Section 63-32-1, *et. seq*. allows for the City of Southaven ("City") Governing Authorities to authorize the operation of golf carts on public roads and streets as designated by ordinance, within the City; and

WHEREAS, the City Governing Authorities desire to authorize the operation of golf carts on the City streets that a speed limit of twenty-five (25) miles per hour or less and/or a City street that is a controlled intersection with a pedestrian crosswalk; and

WHEREAS, the City of Southaven desires to pass an ordinance to regulate the lawful operation of Golf Carts, as described herein, on the streets within City limits; and

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMAN OF THE CITY OF SOUTHAVEN AS FOLLOWS:

Title IX, Chapter 3, Sections 9-171 – 9-174 shall be amended as follows:

Sec. 9-171. Definitions. The following term and phrase, when used in this chapter, shall have the meaning ascribed to it in this section, except where the context clearly indicates a different meaning:

City means the City of Southaven, Mississippi.

Governing Authorities means the Mayor and the Board of Alderman of the City of Southaven, Mississippi.

Golf Cart means a motor vehicle that is designated and manufactured for operation on a golf course for sporting or recreational purposes, is not capable of exceeding speeds of twenty (20) miles per hour and is equipped with safety equipment as required under 49 CFR Section 571.500, as set forth in Exhibit A.

Sec. 9-172. Permissible Operations.

a. Golf carts may only be operated on City streets with a posted speed limit of twenty-five (25) miles per hour or less and/or a City street section that is part of a controlled intersection with a pedestrian crosswalk. Golf Carts shall not be operated on any state highways or federal highways that are not interstate highways.

b. Drivers are required to operate Golf Carts only in the outside lane of multi-lane streets and roads, when applicable.

c. Any person operating a Golf Cart on the City streets must have in his or her possession a valid driver's license or temporary driver's permit and proof of financial responsibility as required under Mississippi Code Section 63-15-1 et seq.

d. Operation of Golf Carts is subject to all other applicable laws of the State of Mississippi and City related to traffic and parking, along with corresponding penalties, not addressed herein.

e. The City Police Department shall monitor the permissible operations and regulations of Golf Carts.

Sec. 9-173 Registration of Golf Carts.

a. Every Golf Cart operated, as authorized under this Ordinance, on a City Street shall be required to be registered with the City Police.

b. A registration fee of $25.00 for each Golf Cart shall be payable at the time of registration, along with presentation of a valid driver's license or temporary driver's permit. The City Police shall provide the owner of the Golf Cart a registration decal that must be displayed on the left rear fender of the Golf Cart. The registration shall remain valid for as long as the registering owner owns the Golf Cart. The decal is non-transferrable meaning upon

sale or transfer of the Golf Cart, the new owner must register the vehicle with the City within 15 days of the transfer of ownership. A new decal will be issued to the new owner.

c. To register the Golf Cart, the owner of the Golf Cart shall make an appointment with the City Police by calling the non-emergency City Police to schedule such appointment.

d. The City Police shall provide the registrant with a map of the areas, as set forth in Exhibit B, where Golf Carts may be operated at the time of registration. The operator shall be required to have proof of financial responsibility and a valid driver's license in his or her possession at all times while operating the Golf Cart on the City streets.

e. Operating a Golf Cart in violation of this Ordinance shall subject the Golf Cart owner to a fine of $25.00 per occurrence. However, before a citation is issued for any fine, a warning shall be given.

f. The registration fee imposed under this section shall be deposited into the municipal general fund.

Sec. 9-174 Liability Disclaimer.

a) This Ordinance is adopted to address the interest of public safety. Golf Carts are not designed or manufactured to be used on the public streets and the City is no way advocates or endorses their operation on public streets or roads. The City, by regulating this operation, is addressing obvious safety issues, and adoption of this Ordinance is not to be relied upon as determination that operation on public streets is safe or advisable if done in accordance with this Ordinance. All person who operate or ride upon Golf Carts on public streets or road do so at their own risk and peril and must be observant of an attentive to the safety of themselves and others, including their passengers, other motorist, bicyclists and pedestrians. The City has no liability under any theory of liability

and the City assumes no liability, for permitting Golf Carts or to be operated on the public streets and road under this legislation granted by the Mississippi Legislature.

NOW, THEREFORE BE IT ORDERED that this Ordinance set forth above in this Resolution shall take effect one month after passage.

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* one (1) time.

A motion was made by Alderman _____to approve the foregoing Resolution for the Ordinance and was seconded by Alderman _____and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the _____day of _____, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:_____

DARREN MUSSELWHITE, MAYOR

ATTEST:

_____

CITY CLERK

EXHIBIT A

(a) When tested in accordance with test conditions in S6 and test procedures in S7, the maximum speed attainable in 1.6 km (1 mile) by each low-speed vehicle shall not more than 40 kilometers per hour (25 miles per hour).

(b) Each low-speed vehicle shall be equipped with:

(1) Headlamps,

(2) Front and rear turn signal lamps,

(3) Taillamps,

(4) Stop lamps,

(5) Reflex reflectors: one red on each side as far to the rear as practicable, and one red on the rear,

(6) An exterior mirror mounted on the driver's side of the vehicle and either an exterior mirror mounted on the passenger's side of the vehicle or an interior mirror,

(7) A parking brake,

(8) A windshield that conforms to the Federal motor vehicle safety standard on glazing materials (49 CFR 571.205).

(9) A VIN that conforms to the requirements of part 565 Vehicle Identification Number of this chapter, and

(10) A Type 1 or Type 2 seat belt assembly conforming to Sec. 571.209 of this part, Federal Motor Vehicle Safety Standard No. 209, Seat belt assemblies, installed at each designated seating position.

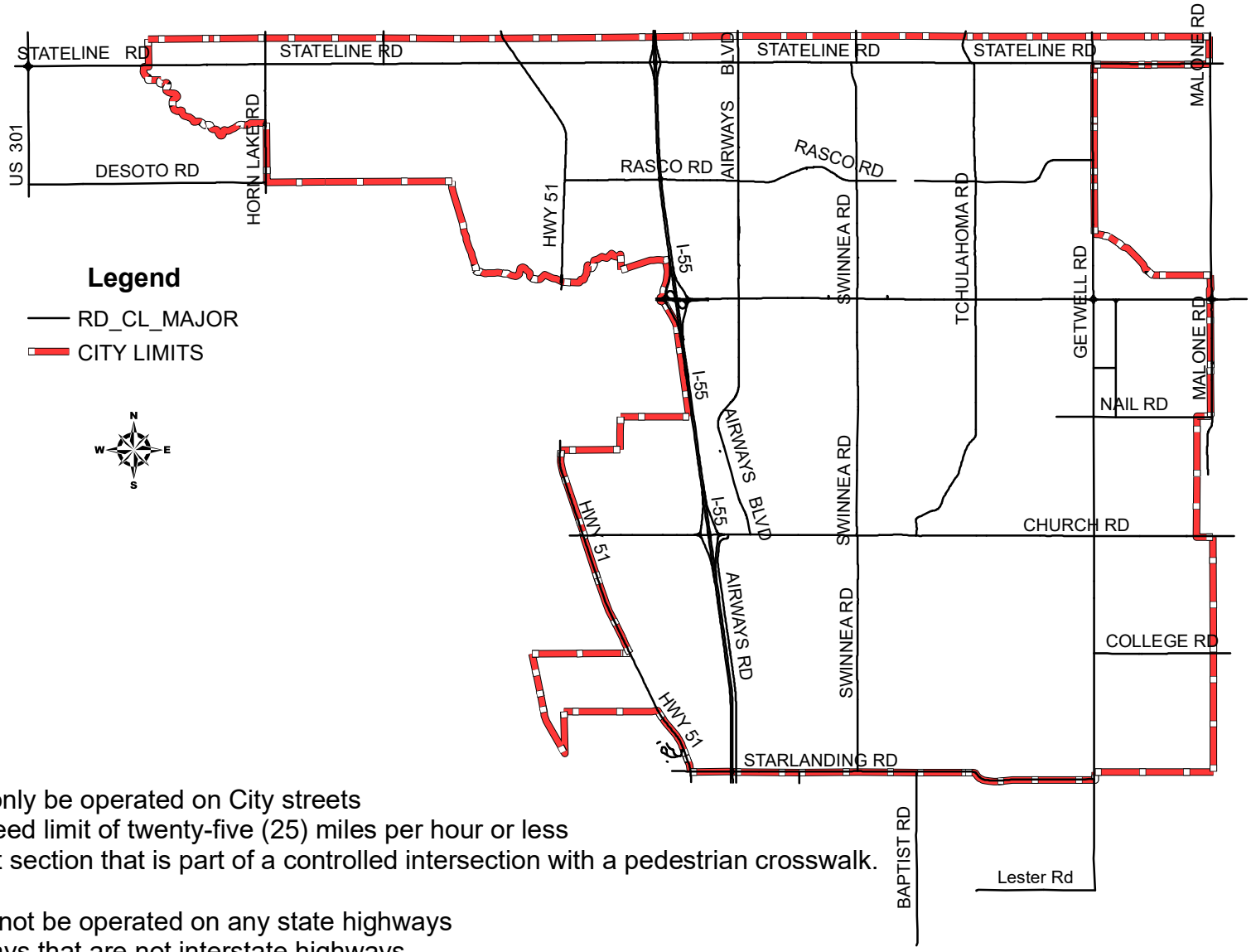
(11) Low-speed vehicles shall comply with the rear visibility requirements specified in paragraphs S6.2 of FMVSS No. 111.

(12) An alert sound as required by § 571.141.

EXHIBIT B

MAP

City of Southaven



-Golf carts may only be operated on City streets
with a posted speed limit of twenty-five (25) miles per hour or less
and/or City street section that is part of a controlled intersection with a pedestrian crosswalk.

-Golf Carts shall not be operated on any state highways
or federal highways that are not interstate highways.

RESOLUTION FOR CITY OF SOUTHAVEN ADOPTING THE DISTRICT 1 REGIONAL HAZARD MITIGATION PLAN

WHEREAS, various natural hazards have the potential for causing devastating harm and loss of life and property to the citizens of the City of Southaven and will continue to do so; and

WHEREAS, the implementation of hazard mitigation policies and strategies can protect the citizens, and significantly reduce the loss of life and property from natural hazards; and

WHEREAS, a concerted effort should be made to address hazard mitigation in our respective policies and programs; and

WHEREAS, hazard mitigation goals and objectives can be effectively developed through participation in the development of a regional mitigation plan,

NOW THEREFORE, We, the Mayor, Board of Alderman of the City of Southaven do hereby resolve to adopt the District 1 Regional Hazard Mitigation Plan.

The foregoing Resolution was made by Alderman _____ and was seconded by Alderman _____and brought to a vote as follows:

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

REMAINDER OF PAGE LEFT BLANK

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 3rd day of May 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:_____

DARREN MUSSELWHITE, MAYOR

ATTEST:

_____

CITY CLERK

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

WHEREAS, the City of Southaven ("City") Police Department is presently in possession of two firearms, Model - Glock 17, 9mm, serial number, MRM748 Model - Glock 43, 9mm, serial number, ABSX703 (collectively "the Property"); and

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

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of the Property and amending, its fixed assets inventory pursuant to State guidelines; and

WHEREAS, pursuant to Mississippi Code 17-25-25(3), the City may sell or dispose of the Property at a private sale as the value is less than $1,000.00; and

WHEREAS, the Property is less than $1,000.00; and

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

1. The Property be hereby declared as surplus property.

2. The City Police Chief, or his designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the Property.

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

Alderman William Jerome voted: _____

Alderman Kristian Kelly voted: _____

Alderman Charlie Hoots voted: _____

Alderman George Payne voted: _____

Alderman Joel Gallagher voted: _____

Alderman John Wheeler voted: _____

Alderman Raymond Flores voted: _____

RESOLVED AND DONE, this 3rd day of May, 2022.

_____

Darren Musselwhite, MAYOR

ATTEST:

_____

CITY CLERK

WORK AUTHORIZATION

DESIGN AND CONSTRUCTION ENGINEERING AND INSPECTION (CE&I) SERVICES
CARRIAGE HILLS DRAINAGE IMPROVMENTS

In accordance with the Master Service Agreement dated June 13, 2014 as amended by the 6th amendment dated September 1, 2021 between City of Southaven and Civil-Link, LLC, this Work Authorization describes the services and payment conditions related to the engineering design & construction engineering and inspection (CE&I) services provided by CL for the Project described as the ***CARRIAGE HILLS DRAINAGE IMPROVEMENTS.***

GENERAL:

The CARRIAGE HILLS DRAINAGE IMPROVEMENTS (hereafter, "Project") is proposed to be completed utilizing local and ARPA Funds appropriated for this Project for the addition of a parallel drainage line and increase sizes of drainage lines in some areas of the existing main drainage pipe running through the Carriage Hills Subdivision per the drainage study conducted in 2013. To properly complete the project, engineering design, and topographic survey phase services will be completed to prepare contract documents, plans and specifications for bids and selection of a Contractor for the City of Southaven (hereafter, "Owner"). In addition, CL will assist in assuring the project is constructed in accordance with the contract documents, plans and specifications, by providing CE&I services and material quality control testing for the Owner.

The Project is expected to include the addition of a parallel drainage line, inlets and an increase in some of the existing drainage lines between Carriage Drive E and Five Oaks Drive W.

SCHEDULE:

The Project time necessary to complete each service from the date of this Work Authorization is as follows:

Engineering Design (Design, Survey, Geotech, Bidding)	4 Months
Construction Engineering and Inspection (CE&I and Testing)	5 Months

PAYMENT CONDITIONS:

CL shall provide the services described herein for this WA at our hourly rates with a **2.6 labor mark-up not-to-exceed** $30,000 for the Engineering Design and $50,000.00 for Construction Engineering and Inspection (CE&I and Quality Control Material Testing) for a total of $80,000.00 based on the expected schedule. Payment shall be made in accordance the terms set forth in the referenced Professional Services Master Agreement. Any construction services after the construction contract time or additional services required outside of those described will be conducted at the labor mark-up listed herein.

SCOPE OF SERVICES:

I. DESIGN PHASE SERVICES

A. Consult with the OWNER to clarify and define the OWNER's requirements for the Project.

B. Prepare design documents consisting of final design criteria, plan-profile drawings details, drainage plans, erosion control plans, cross sections and outline specifications.

C. On the basis of approved preliminary design documents (including OWNER's comments) and detailed design, prepare final design documents to include final construction drawings, specifications and contract documents.

D. Conduct plan-in-hand inspection of the project site with OWNER and representatives of governmental agencies which may have jurisdiction over the Project.

E. Contact and meet with representatives of utility companies to resolve utility issues affected by the proposed construction.

F. Prepare a project notebook containing copies of all design calculations, equipment and component data sheets, manufacturer's catalog cuts, survey books/notes, correspondence and other information.

G. Based on information contained in the final design documents, prepare a revised opinion of probable construction costs.

H. Preparation of a Stormwater Pollution Prevention Plan if required.

I. Prepare and issue Contract Documents to prospective bidders, and maintain a record of their issuance.

J. Prepare and issue Addenda (after approval by the OWNER) as appropriate to interpret, clarify, correct or expand Contract Documents to each known procurer of the Contract Documents.

K. Provide information on the general scope, unusual conditions and desired sequence of construction as requested by procurers of Contract Documents.

L. Conduct a pre-bid conference if requested by the OWNER.

M. Consult with and advise the OWNER as to the acceptability of subcontractors, suppliers, and other persons or organizations proposed by the prime Contractor as required by the Contract Documents.

N. Consult with and advise the owner as to the acceptability of substitute materials and equipment proposed by the Contractor when substitution prior to the award of contracts is allowed by the Contract Documents.

O. Attend the bid opening, prepare bid tabulation sheets and assist owner in evaluating bids.

P. Assist the OWNER in the preparation of the documents necessary to complete the award.

The Bidding Phase will be considered complete upon commencement of the Construction Phase after award and contract documents are issued or upon cessation of negotiations with prospective contractors.

II. CONSTRUCTION SERVICES

A. General Administration of Construction Services.

1. The ENGINEER shall consult with and advise OWNER and act as OWNER'S representative; shall issue all instructions of OWNER to Contractor; and shall act as initial interpreter of the Contract Documents and judge of the acceptability of the work thereunder.

B. Visits to Site and Observation of Construction.

1. The ENGINEER shall make visits to the site at intervals appropriate to the various stages of construction as he deems necessary in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of Contractor's work. Based on information obtained during such visits and on such observations, the ENGINEER shall endeavor to determine in general if such work is proceeding in accordance with the Contract Documents and shall keep OWNER informed of the progress of the work. The purpose of the ENGINEER'S visits to the site will be to enable him to carry out the duties and responsibilities assigned to and undertaken by him during the Construction Phase, and, in addition, through his experience as a qualified design professional, to provide for OWNER a greater degree of confidence that the completed work of Contractor will conform generally to the Contract Documents and that the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents has been implemented and preserved by Contractor. On the other hand, the ENGINEER shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct or have control over Contractor's work; nor shall the ENGINEER have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor's furnishing and performing the work. Accordingly,

the ENGINEER can neither guarantee the performance of the construction contract by Contractor nor assume responsibility for Contractor's failure to furnish and perform his work in accordance with the Contract Documents.

2. Defective Work. During such site visits and on the basis of such observations, the ENGINEER may recommend to the OWNER disapproval or rejection of Contractor's work if the ENGINEER believes that such work will not produce a completed Project which conforms generally with the Contract Documents or that it will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents.

3. Clarifications and Interpretations; Change Orders. The ENGINEER shall issue necessary clarifications and interpretations of the Contract Documents as appropriate to the orderly completion of the work. Such clarifications and interpretations will be consistent with the intent of and reasonably inferable from the Contract Documents. In connection therewith, if appropriate, the ENGINEER shall recommend Change Orders to OWNER and shall prepare Change Orders as required.

4. Shop Drawings. The ENGINEER shall review and approve (or take other appropriate action in respect of) Shop Drawings, samples and other data which Contractor is required to submit, but only for conformance with the design concept of the completed Project as a functioning whole as indicated in the Contract Documents and compliance with the information given in the Contract Documents. Such reviews and approvals or other action shall not extend to means, methods, techniques, sequences or procedures of construction or to safety precautions and programs incident thereto.

5. Substitutes. The ENGINEER shall evaluate and determine the acceptability of substitute or "or-equal" materials and equipment proposed by Contractor.

6. Inspections and Tests. The ENGINEER shall have authority, as OWNER'S representative, to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testings and approvals required by laws, rules, regulations, ordinances, codes, orders or the Contract Documents (but only to determine generally that their content complies with the requirements of, and the results certified indicate compliance with, the Contract Documents).

7. Applications for Payment. Based on the ENGINEER'S on-site observations as an experienced and qualified design professional and on review of applications for payment and the accompanying data and schedules:

a) The ENGINEER shall determine the amounts owed to Contractor and recommend in writing payments to Contractor in such amounts. Such recommendations of payment will constitute a representation to OWNER, based on such observations and review, that the work has progressed to the point indicated, and that, to the best of the ENGINEER'S knowledge, information and belief, the quality of such work is generally in accordance with the Contract Documents. In the case of unit price work, the ENGINEER's recommendations of payment will include final determinations of quantities and classification of such work (subject to any subsequent adjustments allowed by the Contract Documents).

b) By recommending any payment, the ENGINEER shall not thereby be deemed to have represented that on-site observations made by the ENGINEER to check the quality or quantity of Contractor's work as it is performed and furnished have been exhaustive, extended to every aspect of the work in progress, or involved detailed inspections of the work beyond the responsibilities specifically assigned to the ENGINEER in this Agreement and the Contract Documents. The ENGINEER'S review of Contractor's work for the purposes of recommending payments will not impose on the ENGINEER responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto or Contractor's compliance with laws, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on the ENGINEER to make any examination to ascertain how or for what purposes any Contractor has used the monies paid on account of the contract price, or to determine that title to any of the work, materials or equipment has passed to OWNER free and clear of any lien, claims, security interests or encumbrances, or that there may not be other matters at issue between OWNER and Contractor that might affect the amount that should be paid.

8. Contractor's Completion Documents. The ENGINEER shall receive, review and transmit to OWNER with written comments maintenance and operating instructions, schedules, guarantees, bonds and certificates of inspection, tests and approvals which are to be assembled by Contractor in accordance with the Contract Documents (but such review will only be to determine that their content complies with the requirements of the Contract Documents); and shall transmit them to OWNER with written comments.

9. Substantial Completion. Following notice from Contractor that Contractor considers the entire work ready for its intended use, the ENGINEER and OWNER, accompanied by Contractor, shall conduct an inspection to determine if the work is substantially complete. If, after considering any objections of OWNER, the ENGINEER considers the work substantially complete, the ENGINEER shall deliver a certificate of substantial completion to OWNER and Contractor.

10. Final Notice of Acceptability of the Work. The ENGINEER shall conduct a final inspection to determine if the completed work of Contractor is acceptable so that the ENGINEER may recommend, in writing, final payment to Contractor. Accompanying the recommendation for final payment, the ENGINEER shall also provide a notice that the work is acceptable to the best of the ENGINEER's knowledge, information and belief and based on the extent of the services performed and furnished by the ENGINEER under this Agreement.

11. Record Documents. Upon completion of the work, the ENGINEER shall compile for and deliver to the OWNER a complete set of record documents conforming to information furnished to the ENGINEER by the Contractor. This set of documents shall consist of record specifications and reproducible record drawings showing the reported location of the work. In that record documents are based on information provided by others, the ENGINEER cannot and does not warrant their accuracy.

12. Limitation of Responsibilities. The ENGINEER shall not be responsible for the acts or omissions of any Contractor, or of any subcontractor, any supplier, or of any other person or organization at the site or otherwise furnishing or performing any of the work. The ENGINEER shall not be responsible for Contractor's failure to perform or furnish the work in accordance with the Contract Documents.

13. Progress Meetings and Reports. During construction, the ENGINEER will schedule and conduct monthly progress meetings with the OWNER, Contractor and appropriate subcontractors, if any, to discuss progress, scheduling problems, conflicts and observations of all parties involved. The ENGINEER shall also prepare minutes of the meeting. The ENGINEER shall also prepare a construction progress report monthly which shall be submitted to OWNER by the 10th day of each month for the preceding month's work. This report shall accompany the Contractor's and the ENGINEER'S monthly payment requests.

14. Duration of Construction Phase. The Construction Phase will commence with the execution of the construction contract for the Project or any part thereof and will terminate upon written recommendation by the ENGINEER of final payment and submission of record documents to OWNER.

C. Resident Project Representative.

1. The ENGINEER shall furnish a Resident Project Representative (RPR), assistants and other field staff to assist the ENGINEER in observing progress and quality of the work of the Contractor.

2. Through more extensive on-site observations of the work in progress and field checks of materials and equipment by the RPR and assistants, the ENGINEER shall endeavor to provide further protection for OWNER against defects and deficiencies in the work of the Contractor; but, the furnishing of such services will not make the ENGINEER responsible for or give him control over construction means, methods, techniques, sequences or procedures or for safety precautions or programs, or responsibility for Contractor's failure to perform the work in accordance with the Contract Documents.

3. The duties and responsibilities of the RPR are limited to those of the ENGINEER in his agreement with the OWNER and in the construction Contract Documents, and are further limited and described as follows:

a) RPR is the ENGINEER'S agent at the site and will act as directed by and under the supervision of the ENGINEER and will confer with the ENGINEER regarding RPR's actions.

RPR's dealings in matters pertaining to the on-site work shall in general be with the ENGINEER and Contractor keeping OWNER advised as necessary. RPR's dealings with subcontractors shall only be through or with the full knowledge and approval of Contractor. RPR shall generally communicate with OWNER with the knowledge of and under the direction of the ENGINEER.

b) Schedules. Review the progress schedule and schedule of Shop Drawing submittals prepared by Contractor and consult with the ENGINEER concerning acceptability.

c) Conferences and Meetings. Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.

d) Liaison. Serve as the ENGINEER'S liaison with Contractor, working principally through Contractor's superintendent and assist in understanding the intent of the Contract Documents; and assist the ENGINEER in serving as OWNER'S liaison with Contractor when Contractor's operations affect OWNER'S on-site operations.

e) Assist in obtaining from OWNER additional details or information, when required for proper execution of the work.

f) Record date of receipt of Shop Drawings and samples.

g) Receive samples which are furnished at the site by Contractor, and notify the ENGINEER of availability of samples for examination.

h) Advise the ENGINEER and Contractor of the commencement of any work requiring a Shop Drawing or sample if the submittal has not been approved by the ENGINEER.

i) Review of Work, Rejection of Defective Work, Inspections and Tests

j) Conduct on-site observations of the work in progress to assist the ENGINEER in determining if the work is in general proceeding in accordance with the Contract Documents.

k) Report to the ENGINEER whenever RPR believes that any work will not produce a completed Project that conforms generally to the Contract Documents or will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the ENGINEER of work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.

l) Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that Contractor maintains adequate records thereof; and observe, record and report to the ENGINEER appropriate details relative to the test procedures and startups.

m) Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report these results to the ENGINEER.

n) Interpretation of Contract Documents. Report to the ENGINEER when clarifications and interpretations of the Contract Documents are needed and transmit to Contractor clarifications and interpretations as issued by the ENGINEER.

o) Modifications. Consider and evaluate Contractor's suggestions for modifications in Drawings or Specifications and report with RPR's recommendations to the ENGINEER. Transmit to Contractor in writing decisions as issued by the ENGINEER.

p) Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all addenda, Change Orders, additional Drawings issued subsequent to the execution of the

contract, the ENGINEER'S clarifications and interpretations of the Contract Documents, progress reports, Shop Drawing submittals received from and delivered to Contractor and other Project related documents.

q) Prepare a daily report or keep a diary or logbook, recording Contractor's hours on the job site, weather conditions, data relative to questions of Change Orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to the ENGINEER.

r) Record names, addresses and telephone numbers of all Contractors, subcontractors and major suppliers of materials and equipment.

s) Furnish the ENGINEER periodic reports as required of progress of the work and of Contractor's compliance with the progress schedule and schedule of Shop Drawings and sample submittals.

t) Consult with the ENGINEER in advance of scheduled major tests, inspections or start of important phases of the work.

u) Draft and recommend to the ENGINEER proposed Change Orders, obtaining backup material from Contractor.

v) Report immediately to the ENGINEER and OWNER the occurrence of any accident.

w) Payment Requests. Review applications for payment with Contractor for compliance with the established procedure for submission and forward with recommendations to the ENGINEER, noting particularly the relationship of the payment requested to the work completed and materials and equipment delivered at the site but not incorporated in the work.

x) Certificates, Maintenance and Operation Manuals. During the course of the work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by Contractor are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to the ENGINEER for review and forwarding to OWNER prior to final payment for the work.

y) Before the ENGINEER certifies substantial completion, submit to Contractor a list of observed items requiring completion or correction.

z) Observe whether Contractor has performed inspections required by laws, rules, regulations, ordinances, codes, or orders applicable to the work, including but not limited to those to be performed by public agencies having jurisdiction over the work.

aa) Conduct a final inspection in the company of the ENGINEER, OWNER, and Contractor and prepare a final list of items to be completed or corrected.

bb) Observe whether all items on final list have been completed or corrected and make recommendations to the ENGINEER concerning acceptance.

cc) Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment (including "or-equal" items), unless authorized by the ENGINEER.

dd) Shall not exceed limitations of the ENGINEER'S authority as set forth in the Contract Documents and this Agreement.

ee) Shall not undertake any of the responsibilities of Contractor, subcontractors, suppliers or Contractor's superintendent.

ff) Shall not advise on, issue directions relative to, or assume control over any aspect of the means, methods, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.

gg) Shall not advise on, issue directions regarding to, or assume control over safety precautions and programs in connection with the work.

hh) Shall not accept Shop Drawings or sample submittals from anyone other than Contractor.

ii) Shall not authorize OWNER to occupy the Project in whole or in part.

jj) Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by the ENGINEER.

III. ON-SITE TESTING AND MONITORING OF CONSTRUCTION

A. Onsite soils density testing services will be provided by ENGINEER during the earthwork activities and piping installations.

B. Onsite asphalt testing related to verifying temperatures, thickness, etc.

C. Onsite concrete material sampling and reporting.

D. ENGINEER will furnish and have and a Material Tester on site during the activities listed when notified to assist the OWNER in observing quality of the work of the Contractor.

IV. SERVICES NOT INCLUDED – ADDITIONAL SERVICES IF REQUIRED

A. Environmental Evaluations or Investigations beyond a Categorical Exclusion

B. Right-of-Way/Easement Acquisition Services

C. Construction Surveying or Staking

TERMS AND CONDITIONS. The terms and conditions of the Agreement referenced above shall apply to this Work Authorization, except as expressly modified herein.

ACCEPTANCE of the terms of this Work Authorization is acknowledged by the following signatures of the Authorized Representatives.

CITY OF SOUTHAVEN, MISSISSIPPI	**CIVIL LINK**
Signature	Signature
Darren Musselwhite, Mayor	Dan Cordell, Principal
Typed Name/Title	Typed Name/Title
Date of Signature	Date of Signature

WORK AUTHORIZATION

DESIGN AND CONSTRUCTION ENGINEERING AND INSPECTION (CE&I) SERVICES
AUTUMN WOODS DRAINAGE PIPE REHABILITATION

In accordance with the Master Service Agreement dated June 13, 2014 as amended by the 6th amendment dated September 1, 2021 between City of Southaven and Civil-Link, LLC, this Work Authorization describes the services and payment conditions related to the engineering design & construction engineering and inspection (CE&I) services provided by CL for the Project described as the ***AUTUMN WOODS DRAINAGE PIPE REHABILITATION.***

GENERAL:

The AUTUMN WOODS DRAINAGE PIPE REHABILITATION (hereafter, "Project") is proposed to be completed utilizing local and ARPA Funds appropriated for this Project for rehabilitation of the existing main drainage pipe running through the Autumn Woods Subdivision. In order to properly rehabilitate the drainage pipe, pre CCTV investigation, engineering design, topographic survey, construction engineering and inspection, and material quality control testing phase services will be completed to prepare contract documents, plans and specifications for bids and selection of a Contractor for the City of Southaven (hereafter, "Owner"). In addition, CL will assist in assuring the project is constructed in accordance with the contract documents, plans and specifications, by providing CE&I services and material quality control testing for the Owner.

The Project is expected to include the rehabilitation utilizing a spray-in (spin cast) cementitious material to line and re-establish the structural integrity of approximately 2100 linear feet of an existing 103" x 71" corrugated metal arch pipe that runs through Autumn Woods Subdivision from just south of Rasco Road to just west of Swinnea Road.

SCHEDULE:

The Project time necessary to complete each service from the date of this Work Authorization is as follows:

Pre (CCTV) Investigation	2 Months
Engineering Design (Design, Survey, Bidding)	5 Months
Construction Engineering and Inspection (CE&I and Testing)	6 Months

PAYMENT CONDITIONS:

CL shall provide the services described herein for this WA at our hourly rates with a **2.6 labor mark-up not-to-exceed** $36,000 for the Pre (CCTV) Investigation, $115,000.00 for Engineering Design, $125,000.00 for Construction Engineering and Inspection (CE&I and Quality Control Material Testing) for a total of $276,000.00. Payment shall be made in accordance the terms set forth in the referenced Professional Services Master Agreement. Any construction services required after the construction contracted time or additional services required outside of those described will be conducted at the labor mark-up listed herein.

SCOPE OF SERVICES:

I. PRE (CCTV) INVESTIGATION

A. The mainline shall be visually inspected by means of closed-circuit television. The inspection will be done one manhole section at a time and the flow in the section being inspected will be suitably controlled as specified.

B. The television camera used for the inspection shall be one specifically designed and constructed for such inspection. Lighting for the camera shall be suitable to allow a clear picture of the entire periphery of the pipe. The camera shall be operative in 100% humidity conditions. The camera, television monitor, and other components of the video system shall be capable of producing picture quality to the satisfaction of the Owner's Representative; and if unsatisfactory, equipment shall be removed and no payment will be made for an unsatisfactory inspection.

C. The camera shall be moved through the line in either direction at a moderate rate, stopping when

necessary to permit proper documentation of the sewer's condition. Manual winches, power winches, TV cable, and powered rewinds or other devices that do not obstruct the camera view or interfere with proper documentation of the sewer conditions shall be used to move the camera through the sewer line. If, during the inspection operation, the television camera will not pass through the entire manhole section, the Contractor shall set up his equipment so that the inspection can be performed from the opposite direction. If, again, the camera fails to pass through the entire section, the inspection shall be considered complete and no additional inspection will be required.

D. The importance of accurate distance measurements is emphasized. Measurement for location of defects shall be above ground by means of a meter device. Marking on the cable, or the like, which would require interpolation for depth of manhole, will not be allowed. Accuracy of the distance meter shall be checked by use of a walking meter, roll-a-tape, or other suitable device, and the accuracy shall be satisfactory to the Owner's Representative.

E. Documentation of the inspection results shall be as follows:

1. Inspection Logs: Printed location records shall be kept by the Inspector and will clearly show the location in relation to an adjacent manhole or inlet of each infiltration point observed during inspection. In addition, other points of significance such as locations of building sewers, unusual conditions, roots, storm sewer connections, broken pipe, presence of scale and corrosion, and other discernible features will be recorded and a copy of such records will be supplied to the Owner.

2. Photographs: Digital imagery of problems shall be taken by the Inspector upon request of the Owner's Representative.

3. Recordings: The purpose of recording shall be to supply a visual and audio record of problem areas of the lines that may be replayed, recording playback shall be the same speed that it was recorded. Slow motion or stop-motion playback features may be supplied at the option of the Owner.

II. DESIGN PHASE SERVICES

A. Consult with the OWNER to clarify and define the OWNER's requirements for the Project.

B. Prepare design documents consisting of final design criteria, plan-profile drawings details, drainage plans, erosion control plans, cross sections and outline specifications.

C. On the basis of approved preliminary design documents (including OWNER's comments) and detailed design, prepare final design documents to include final construction drawings, specifications and contract documents.

D. Conduct plan-in-hand inspection of the project site with OWNER and representatives of governmental agencies which may have jurisdiction over the Project.

E. Contact and meet with representatives of utility companies to resolve utility issues affected by the proposed construction.

F. Prepare a project notebook containing copies of all design calculations, equipment and component data sheets, manufacturer's catalog cuts, survey books/notes, correspondence and other information.

G. Based on information contained in the final design documents, prepare a revised opinion of probable construction costs.

H. Preparation of a Stormwater Pollution Prevention Plan if required.

I. Prepare and issue Contract Documents to prospective bidders, and maintain a record of their issuance.

J. Prepare and issue Addenda (after approval by the OWNER) as appropriate to interpret, clarify, correct or expand Contract Documents to each known procurer of the Contract Documents.

K. Provide information on the general scope, unusual conditions and desired sequence of construction as requested by procurers of Contract Documents.

L. Conduct a pre-bid conference if requested by the OWNER.

M. Consult with and advise the OWNER as to the acceptability of subcontractors, suppliers, and other persons or organizations proposed by the prime Contractor as required by the Contract Documents.

N. Consult with and advise the owner as to the acceptability of substitute materials and equipment proposed by the Contractor when substitution prior to the award of contracts is allowed by the Contract Documents.

O. Attend the bid opening, prepare bid tabulation sheets and assist owner in evaluating bids.

P. Assist the OWNER in the preparation of the documents necessary to complete the award.

The Bidding Phase will be considered complete upon commencement of the Construction Phase after award and contract documents are issued or upon cessation of negotiations with prospective contractors.

III. CONSTRUCTION SERVICES

A. General Administration of Construction Services.

1. The ENGINEER shall consult with and advise OWNER and act as OWNER'S representative; shall issue all instructions of OWNER to Contractor; and shall act as initial interpreter of the Contract Documents and judge of the acceptability of the work thereunder.

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1. The ENGINEER shall make visits to the site at intervals appropriate to the various stages of construction as he deems necessary in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of Contractor's work. Based on information obtained during such visits and on such observations, the ENGINEER shall endeavor to determine in general if such work is proceeding in accordance with the Contract Documents and shall keep OWNER informed of the progress of the work. The purpose of the ENGINEER'S visits to the site will be to enable him to carry out the duties and responsibilities assigned to and undertaken by him during the Construction Phase, and, in addition, through his experience as a qualified design professional, to provide for OWNER a greater degree of confidence that the completed work of Contractor will conform generally to the Contract Documents and that the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents has been implemented and preserved by Contractor. On the other hand, the ENGINEER shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct or have control over Contractor's work; nor shall the ENGINEER have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor's furnishing and performing the work. Accordingly, the ENGINEER can neither guarantee the performance of the construction contract by Contractor nor assume responsibility for Contractor's failure to furnish and perform his work in accordance with the Contract Documents.

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recommend Change Orders to OWNER and shall prepare Change Orders as required.

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a) The ENGINEER shall determine the amounts owed to Contractor and recommend in writing payments to Contractor in such amounts. Such recommendations of payment will constitute a representation to OWNER, based on such observations and review, that the work has progressed to the point indicated, and that, to the best of the ENGINEER'S knowledge, information and belief, the quality of such work is generally in accordance with the Contract Documents. In the case of unit price work, the ENGINEER's recommendations of payment will include final determinations of quantities and classification of such work (subject to any subsequent adjustments allowed by the Contract Documents).

b) By recommending any payment, the ENGINEER shall not thereby be deemed to have represented that on-site observations made by the ENGINEER to check the quality or quantity of Contractor's work as it is performed and furnished have been exhaustive, extended to every aspect of the work in progress, or involved detailed inspections of the work beyond the responsibilities specifically assigned to the ENGINEER in this Agreement and the Contract Documents. The ENGINEER'S review of Contractor's work for the purposes of recommending payments will not impose on the ENGINEER responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto or Contractor's compliance with laws, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on the ENGINEER to make any examination to ascertain how or for what purposes any Contractor has used the monies paid on account of the contract price, or to determine that title to any of the work, materials or equipment has passed to OWNER free and clear of any lien, claims, security interests or encumbrances, or that there may not be other matters at issue between OWNER and Contractor that might affect the amount that should be paid.

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9. Substantial Completion. Following notice from Contractor that Contractor considers the entire work ready for its intended use, the ENGINEER and OWNER, accompanied by Contractor, shall conduct an inspection to determine if the work is substantially complete. If, after considering any objections of OWNER, the ENGINEER considers the work substantially complete, the ENGINEER shall deliver a certificate of substantial completion to OWNER and Contractor.

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determine if the completed work of Contractor is acceptable so that the ENGINEER may recommend, in writing, final payment to Contractor. Accompanying the recommendation for final payment, the ENGINEER shall also provide a notice that the work is acceptable to the best of the ENGINEER's knowledge, information and belief and based on the extent of the services performed and furnished by the ENGINEER under this Agreement.

11. Record Documents. Upon completion of the work, the ENGINEER shall compile for and deliver to the OWNER a complete set of record documents conforming to information furnished to the ENGINEER by the Contractor. This set of documents shall consist of record specifications and reproducible record drawings showing the reported location of the work. In that record documents are based on information provided by others, the ENGINEER cannot and does not warrant their accuracy.

12. Limitation of Responsibilities. The ENGINEER shall not be responsible for the acts or omissions of any Contractor, or of any subcontractor, any supplier, or of any other person or organization at the site or otherwise furnishing or performing any of the work. The ENGINEER shall not be responsible for Contractor's failure to perform or furnish the work in accordance with the Contract Documents.

13. Progress Meetings and Reports. During construction, the ENGINEER will schedule and conduct monthly progress meetings with the OWNER, Contractor and appropriate subcontractors, if any, to discuss progress, scheduling problems, conflicts and observations of all parties involved. The ENGINEER shall also prepare minutes of the meeting. The ENGINEER shall also prepare a construction progress report monthly which shall be submitted to OWNER by the 10th day of each month for the preceding month's work. This report shall accompany the Contractor's and the ENGINEER'S monthly payment requests.

14. Duration of Construction Phase. The Construction Phase will commence with the execution of the construction contract for the Project or any part thereof and will terminate upon written recommendation by the ENGINEER of final payment and submission of record documents to OWNER.

C. Resident Project Representative.

1. The ENGINEER shall furnish a Resident Project Representative (RPR), assistants and other field staff to assist the ENGINEER in observing progress and quality of the work of the Contractor.

2. Through more extensive on-site observations of the work in progress and field checks of materials and equipment by the RPR and assistants, the ENGINEER shall endeavor to provide further protection for OWNER against defects and deficiencies in the work of the Contractor; but, the furnishing of such services will not make the ENGINEER responsible for or give him control over construction means, methods, techniques, sequences or procedures or for safety precautions or programs, or responsibility for Contractor's failure to perform the work in accordance with the Contract Documents.

3. The duties and responsibilities of the RPR are limited to those of the ENGINEER in his agreement with the OWNER and in the construction Contract Documents, and are further limited and described as follows:

a) RPR is the ENGINEER'S agent at the site and will act as directed by and under the supervision of the ENGINEER and will confer with the ENGINEER regarding RPR's actions. RPR's dealings in matters pertaining to the on-site work shall in general be with the ENGINEER and Contractor keeping OWNER advised as necessary. RPR's dealings with subcontractors shall only be through or with the full knowledge and approval of Contractor. RPR shall generally communicate with OWNER with the knowledge of and under the direction of the ENGINEER.

b) Schedules. Review the progress schedule and schedule of Shop Drawing submittals prepared by Contractor and consult with the ENGINEER concerning acceptability.

c) Conferences and Meetings. Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.

d) Liaison. Serve as the ENGINEER'S liaison with Contractor, working principally

through Contractor's superintendent and assist in understanding the intent of the Contract Documents; and assist the ENGINEER in serving as OWNER'S liaison with Contractor when Contractor's operations affect OWNER'S on-site operations.

e) Assist in obtaining from OWNER additional details or information, when required for proper execution of the work.

f) Record date of receipt of Shop Drawings and samples.

g) Receive samples which are furnished at the site by Contractor, and notify the ENGINEER of availability of samples for examination.

h) Advise the ENGINEER and Contractor of the commencement of any work requiring a Shop Drawing or sample if the submittal has not been approved by the ENGINEER.

i) Review of Work, Rejection of Defective Work, Inspections and Tests

j) Conduct on-site observations of the work in progress to assist the ENGINEER in determining if the work is in general proceeding in accordance with the Contract Documents.

k) Report to the ENGINEER whenever RPR believes that any work will not produce a completed Project that conforms generally to the Contract Documents or will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the ENGINEER of work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.

l) Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that Contractor maintains adequate records thereof; and observe, record and report to the ENGINEER appropriate details relative to the test procedures and startups.

m) Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report these results to the ENGINEER.

n) Interpretation of Contract Documents. Report to the ENGINEER when clarifications and interpretations of the Contract Documents are needed and transmit to Contractor clarifications and interpretations as issued by the ENGINEER.

o) Modifications. Consider and evaluate Contractor's suggestions for modifications in Drawings or Specifications and report with RPR's recommendations to the ENGINEER. Transmit to Contractor in writing decisions as issued by the ENGINEER.

p) Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all addenda, Change Orders, additional Drawings issued subsequent to the execution of the contract, the ENGINEER'S clarifications and interpretations of the Contract Documents, progress reports, Shop Drawing submittals received from and delivered to Contractor and other Project related documents.

q) Prepare a daily report or keep a diary or logbook, recording Contractor's hours on the job site, weather conditions, data relative to questions of Change Orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to the ENGINEER.

r) Record names, addresses and telephone numbers of all Contractors, subcontractors and major suppliers of materials and equipment.

s) Furnish the ENGINEER periodic reports as required of progress of the work and of

Contractor's compliance with the progress schedule and schedule of Shop Drawings and sample submittals.

t) Consult with the ENGINEER in advance of scheduled major tests, inspections or start of important phases of the work.

u) Draft and recommend to the ENGINEER proposed Change Orders, obtaining backup material from Contractor.

v) Report immediately to the ENGINEER and OWNER the occurrence of any accident.

w) Payment Requests. Review applications for payment with Contractor for compliance with the established procedure for submission and forward with recommendations to the ENGINEER, noting particularly the relationship of the payment requested to the work completed and materials and equipment delivered at the site but not incorporated in the work.

x) Certificates, Maintenance and Operation Manuals. During the course of the work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by Contractor are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to the ENGINEER for review and forwarding to OWNER prior to final payment for the work.

y) Before the ENGINEER certifies substantial completion, submit to Contractor a list of observed items requiring completion or correction.

z) Observe whether Contractor has performed inspections required by laws, rules, regulations, ordinances, codes, or orders applicable to the work, including but not limited to those to be performed by public agencies having jurisdiction over the work.

aa) Conduct a final inspection in the company of the ENGINEER, OWNER, and Contractor and prepare a final list of items to be completed or corrected.

bb) Observe whether all items on final list have been completed or corrected and make recommendations to the ENGINEER concerning acceptance.

cc) Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment (including "or-equal" items), unless authorized by the ENGINEER.

dd) Shall not exceed limitations of the ENGINEER'S authority as set forth in the Contract Documents and this Agreement.

ee) Shall not undertake any of the responsibilities of Contractor, subcontractors, suppliers or Contractor's superintendent.

ff) Shall not advise on, issue directions relative to, or assume control over any aspect of the means, methods, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.

gg) Shall not advise on, issue directions regarding to, or assume control over safety precautions and programs in connection with the work.

hh) Shall not accept Shop Drawings or sample submittals from anyone other than Contractor.

ii) Shall not authorize OWNER to occupy the Project in whole or in part.

jj) Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by the ENGINEER.

IV. ON-SITE TESTING AND MONITORING OF CONSTRUCTION

A. Onsite soils density testing services will be provided by ENGINEER during the earthwork activities and

piping installations.

B. Onsite asphalt testing related to verifying temperatures, thickness, etc.

C. Onsite concrete material sampling and reporting.

D. ENGINEER will furnish and have and a Material Tester on site during the activities listed when notified to assist the OWNER in observing quality of the work of the Contractor.

V. SERVICES NOT INCLUDED – ADDITIONAL SERVICES IF REQUIRED

A. Environmental Evaluations or Investigations beyond a Categorical Exclusion

B. Geotechnical Investigation

C. Property Boundary Survey and Right-of-Way/Easement Acquisition Services

D. Construction Surveying or Staking

TERMS AND CONDITIONS. The terms and conditions of the Agreement referenced above shall apply to this Work Authorization, except as expressly modified herein.

ACCEPTANCE of the terms of this Work Authorization is acknowledged by the following signatures of the Authorized Representatives.

CITY OF SOUTHAVEN, MISSISSIPPI	**CIVIL LINK**
Signature	Signature
Darren Musselwhite, Mayor	Dan Cordell, Principal
Typed Name/Title	Typed Name/Title
Date of Signature	Date of Signature

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 12, SECTION 13-12(g) AND SECTION 13-12(m), CHART 4 COMMERCIAL ZONE DISTRICTS

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, CHAPTER 12, SECTION 13-12(g) AND SECTION 13-12(m), CHART 4 COMMERCIAL ZONE DISTRICTS ("Ordinances")

Thereupon Alderman _____ 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, CHAPTER 12, SECTION 13-12(g) AND SECTION 13-12(m), CHART 4 COMMERCIAL ZONE DISTRICTS

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, further pursuant to Miss. Code 17-1-3, the City is empowered to promote the health, safety, morals, or the general welfare of the City by regulating the percentage of lot that may be occupied, the density of population, and the location and use of buildings, structures and land for trade, industry, residence or other purposes; and

WHEREAS, pursuant to Miss. Code Section 17-1-9, the City's creation of the new "Medical Commercial Zone" as set forth in this Resolution and amended ordinance is made in accordance with the City's amended Comprehensive Plan and designed to lessen congestion in the streets; to secure safety by ensuring adequate City Police patrol for the sale of specialized products; to provide adequate light and air; to prevent the overcrowding of land; and to avoid undue concentration of population;

WHEREAS, pursuant to Miss. Code Section 17-1-9, the City's creation of the "Medical Commercial Zone" is consistent with character of the district and its peculiar suitability for particular use with a view to conserving the value of buildings, and encouraging the most appropriate use of land throughout the City; and

WHEREAS, pursuant to Miss. Code 17-1-17, the City provided fifteen (15) days' notice of the hearing regarding the proposed amendment in an official paper or a paper of general circulation in Southaven, Desoto County; and

WHEREAS, the City may adopt an ordinance which seeks to regulate certain types of businesses, but does not make the operation of such business impracticable; and

WHEREAS, by creating of a "Medical Commercial Zone" the City is permitting business, which is authorized by Mississippi Medical Cannabis Act, to be located in a City zone that is consistent with the character of the area as the "Medical Commercial Zone" encompasses a hospital, pharmacies, medical specialists, and other medical services; and

WHEREAS, the City has the power and responsibility for planning and zoning in the City and to that end desires to provide clear guidelines for businesses located in the City, which shall ensure compliance with the zoning regulations of the City; and

WHEREAS, the Ordinances, as amended, provide specific guidelines for the governmental authorities, and serves the legitimate City interest for planning and zoning in the City by providing clear locations of certain type of business; and

WHEREAS, the City currently adheres and enforces regulations that allow for the review and recommendations of proposed land uses by the Planning and Development Department; and

WHEREAS, in accordance with the Mississippi Attorney General Opinion issued to Mayor Darren Musselwhite, the City may designate specific types of commercial zones in which dispensaries, cannabis research facilities, or cannabis testing facilities may operate (MS AG Op., Musselwhite (April 15, 2022); and

WHEREAS, in accordance with the Mississippi Attorney General Opinion issued to Mayor Darren Musselwhite, the City may designate specific types of commercial zones, such as a "Medical Commercial Zone" in which medical cannabis dispensaries may operate (MS AG Op., Musselwhite (April 15, 2022); and

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

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, CHAPTER 12, SECTION 13-12(g) AND SECTION 13-12(m), CHART 4 COMMERCIAL ZONE DISTRICTS as follows:

1. Section 13-12(g) shall be revised to state:

CM Commercial Medical District
The purpose of the CM medical commercial district is to provide an area centralized in the city that not only allows for normal retail shopping and personal services but also provides a concentrated location for medical uses including, but not limited to, medical cannabis dispensaries, medical cannabis research facilities and medical cannabis testing facilities. This area is generally situated within the boundaries of major street systems, in close proximity to the hospital and not adjacent to any residential areas. "Chart 4. Commercial Zone Districts" lists the permitted and conditional uses for this district. The minimum yard requirements and maximum height requirements which govern any use in this District are listed on "Chart 5. District Bulk Regulations", unless otherwise regulated in this article. The maximum permitted floor area ration shall be 0.25.

2. Section 13-12(m) Chart 4. Commercial Zone Districts Legend shall be amended as set forth in Exhibit A to this Resolution.

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 FURTHER ORDERED that this Ordinance shall be in effect one month from its passage.

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the _____day of _____ 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:_____

DARREN MUSSELWHITE, MAYOR

ATTEST:

_____

CITY CLERK

Exhibit A

Revised Section 13-12(m) Chart 4. Commercial Zone Districts Legend

Chart 4. Commercial Zone Districts Legend

S- site plan review required C- conditional use permit required BLANK- not permitted

Uses Permitted	O	RO	C1	CM	C3	C4	PBP	M1	M2	PUD
COMMERCIAL USES										
Adult daycare				C	C	C				S
Adult entertainment								S[1]	S[1]	
Art studio	S	C	S	S	S	S		S	S	S
Automobile dealerships, new					C[28]			S[28]	S[28]	S[28]
Automobile dealerships, used					C[29/38]	C[38]		S[29]	S[29]	S[29]
Automobile rental office				S	S	S		S	S	S
Automotive, truck and utility trailer rental with accessory office								S	S	S
Bakery, retail			S	S	S	S				S
Bank, savings & loan assoc.	S	C	S	S	S	S	S[25]	S	S	S
Beauty/barber shop	S[43]		C[43]	C43	C[43]	C[43]				S[43]
Book store	S		S	S	S	S				S
Bowling alley				S	S	S				S
Cabinet shop					S[5]			S	S	S
Campground, travel trailer park								C	C	S,C
Cannabis medical dispensary				S						
Cannabis medical research facility				S						
Cannabis medical testing facility				S						
Car wash				C	C	C		S	S	S

Car wash as an accessory to convenience store				C	C	C		S	S	S
Carnival						C[42]		C[42]		C[42]
Check cashing facility								C[33]	C[33]	S,C[33]
Consignment sales/discount retail								S	S	S
Contractor's storage (indoor)				S	S	S		S	S	S
Contractor's yard or storage, outdoor (screened)								S	S	S
Convenience food store			S	S	S	S		S	S	S
Day care center			S[26]	S26	S[26]					S[26]
Doctor’s office	S	C	S	S	S	S				S
Donation Boxes				S		S				
Drug store or pharmacy	S		S	S	S	S				S
Dry cleaning establishment, full service laundry				S	S	S		S	S	S
Dry cleaning/laundry establishment, pickup/delivery only	S		S	S	S	S				S
Emergency medical facility	C			S	C	S,C		S	S	S,C
Farm implement & heavy equipment sales and repair								S	S	S
Farm/feed stores including accessory storage of liquid or solid fertilizers								S	S	S
Florist	S	C	S	S	S	S				S
Funeral home				S	S	S		S	S	S
Gas pumps as an accessory to convenience store			S	S	S	S		S	S	S
Golf driving range				S		S	S	S	S	S
Grain elevator (commercial)								S	S	S

Greenhouse/nursery			C	S	S	S		S	S	S
Grocery store			S	S	S	S				S
Gymnasium or sports complex			C	S	C	S		S	S	S
Head shop								S	S	S
Health club, health spa, reducing salon and similar uses			C	S	S	S	S			S
Hospice	S			S	S	S				S
Laboratories	C[10]			S,C	C	S,C	S	S	S	S
Laundry, self service			S	S	S			S	S	S
Lawn, tree or garden service								S	S	S
Lifestyle center				S	C	S				S
Liquor store				S	S	S		S	S	S
Lounges, bars, taverns and similar establishments				C[39]	C	C[39]		S	S	S
Lumberyard								S	S	S
Machine shop and sheet metal shop								S[11]	S[11]	S[11]
Mini-warehouses/storages								S[13]	S[13]	S[13]
Miniature golf course				S	S	S				S
Mobile home sales, service, repair and storage facilities								S[15]	S[15]	S[15]
Motor vehicle repair more than 12,000 lbs gvw								C	S	S,C
Motor vehicle service & minor repair, no outdoor storage of vehicles or supplies				C[16]	S[16]	C[16]		S[16]	S[16]	S[16]
Motor vehicle service & repair				C[16]		C[16]		S[16]	S[16]	S[16]
Music recording studio			S	S	S	S		S	S	S

Music/dance academy			S	S	S	S	S	S	S	S
Nail salons			C[43]	S[43]	S[43]	S[43]		S[43]		S[43]
Office, general	S	C	S	S	S	S	S[22]	S	S	S
Outdoor sales and storage			C[31]	C[31]	C[31]	C[31]		S[31]	S[31]	S[31]
Parking, automobile parking lot or garage as accessories				S	S	S		S	S	S
Party/reception halls					C[47]			C[47]	C[47]	S[47]
Pawn shop								S	S	S,C
Pet grooming shop without open kennel			S	S	S	S				S
Photo finishing			S	S	S	S				S
Photo finishing pickup station			S	S	S	S				S
Photographic processing or blueprinting				S	S	S		S	S	S
Photography studio	S	C	S	S	S	S				S
Plumbing shop					S			S	S	S
Power retail center				S	C	S				S
Print shop	S[17]			S	S	S		S	S	S
Printing and publishing establishments				S	S	S		S	S	S
Public address systems (speakers)				C[40]		C[40]	C[40]	C[40]	C[40]	C[40]
Quick lube facility				S,C	S	S,C		S	S	S
Recreational center, commercial/indoor			C	C	S	C		S	S	S
Recreational uses, commercial/outdoor				C	C	C				S,C
Recreational uses, outdoor			C							S
Recycling center								S[2]	S[2]	S[2]

Restaurants with indoor seating and without drive-in or drive-through facilities			S	S	S	S	S[23]	S	S	S
Restaurants, carry-out, drive-in, or with drive thru facilities			C	S,C	S,C	S,C		S	S	S
Retail shop, sales & services	C[19]		S[19]	S	S	S	S[24]	S	S	S
Retail strip with 4-8 tenants					S[36]			S[36]	S[36]	S[36]
Retail strip with 8-12 tenants								S[41]	S[41]	S[41]
Recreational vehicles								S	S	S
Salon (full service)		C[44]	S[44]	S[44]	S[44]	S[44]				S[44]
Shooting gallery, indoor				S,C	C	S,C		C	C	S,C
Skating rink				S	S	S		S	S	S
Special Event tents/canopies				C[34]	C[34]	C[34]				C[34]
Tanning salon			S [43]	S[43]	S [43]	S [43]				S [43]
Tattoo shop								S	S	S
Theatre, drive-in								C	C	S,C
Title loan facility								C[33]	C[33]	S,C[33]
Theatre, indoor				S	S	S				S
Urban Banks (cash advancing)								C[33]	C[33]	
Vehicle wash (trucks, trailers, etc.)								S	S	S
Warehouses								S[27]	S[27]	S[27]
Wholesale merchandising			C	C	C	C		S	S	S
Wigology				C[44]	C[44]	C[44]		S[44]	S[44]	S[44]
Woodworking shop					S[5]			S	S	S
Bus terminal or service facility					C			C	C	S,C
Electric generating facility								C	C	
Public service facility	S	S	S	S	S	S	S	S	S	S
Telephone service or switching center						S	S	S	S	S

Transportation terminal for air, rail, truck or water								S	S	S
Utility substation								S	S	S
Wrecker services with temporary storage of non-compliant cars								C[20]	C[20]	S[20]
Flea market (outdoor)								C	C	S,C
OTHER USES										
Flea market, indoor								C	C	S,C
Landfill (sanitary)									C	S,C
Radio/tv tower, antenna, earth station greater than 35 feet in height	C		S,C	C	C	C	S,C	C	C	S,C
Radio/tv tower, antenna, earth station less than 35 feet in height	C		C	S	S	S	S	S	S	S
Residential Retirement Community	C[46]		C[46]	C46	C[46]	C[46]	C[46]	C[46]	C[46]	C[46]
Wedding Chapel				C	C	C				S
Zoo				C	C	C		S	S	S
Sawmills, provided they are on sites containing not less than five (5) acres;								S	S	S
Sewage treatment facility									C	S,C
INDUSTRIAL USES										
Asphalt plant/concrete plant								S,C[3]	S,C[3]	S,C[3]
Auction yards or barns								S	S	S,C
Compounding of cosmetics, toiletries, drugs & pharmaceutical products								S	S	S
Distribution center							S	S	S	S

Junkyard and auto salvage and wrecking yards; provided, however, that all such uses shall be enclosed by a solid wall or fence of uniform construction and color of sufficient height to completely conceal the vehicles and provided that material not be piled any higher than said wall or otherwise stored in such a manner as to be visible from the adjacent properties on any side. Burning of autos, parts, or any junk material will not be allowed at anytime.										C
Manufacture and assembly of boats, recreational equipment, trailers and similar products									P	P
Manufacture and assembly of bolts, nuts, screws and rivets, ornamental iron products, firearms, electrical appliances tools, dies, machinery and hardware products, sheet metal products and vitreous enameled metal products							S	S	S	S
Manufacture and assembly of medical/dental equipment, drafting, optical and musical instruments, watches, clocks, toys, games and electrical or electronic apparatus							S	S	S	S
Manufacture of boxes, crates, furniture, baskets, veneer and other wood products of similar nature								S	S	S

Manufacture of food products, including beverage blending or bottling, bakery products, candy manufacture, dairy products and ice cream, fruit and vegetable products and canning.								S,C	S	S
Manufacture of rugs, mattresses, pillows, quilts, millinery, hosiery, clothing and fabrics, printing and finishing of textiles and fibers into fabric goods								S	S	S
Manufacturing, processing and storage of the following chemicals, petroleum, coal and allied products: 1. Acids and derivatives 2. Acetylene 3. Ammonia 4. Carbide 5. Caustic soda 6. Cellulose and cellulose storage 7. Chloride 8. Coke oven products (including fuel gas), and oven products storage 9. Creosote 10. Distillation, manufacture or refining of coal, tar, asphalt, wood and bones 11. Explosives (including ammunition and fireworks) and explosives storage 12. Fertilizer (organic)									C	

13. Fish oils and meal 14. Glue, gelatin (animal) 15. Hydrogen and oxygen 16. Lamp black, carbon black and bone black 17. Nitrating of cotton or other materials 18. Nitrates (manufactured and natural) of an explosive nature, and storage										
19. Petroleum, gasoline and lubricating oil refining, and wholesale storage 20. Plastic materials and synthetic resins 21. Potash 22. Pyroxyline									C	
Manufacturing, processing and storage of the following clay, stone and glass products: 1. Brick, firebrick, refractory, clay and vitreous enameled products (coal fired) 2. Cement, lime, gypsum or plaster 3. Minerals and earth; quarrying, extracting, grinding, crushing and processing									C	S,C
Manufacturing, processing and storage of the following food and beverage products: 1. Starch manufacture									C	S,C

2. Distilling or brewing of beverages										
Manufacturing, processing and storage of the following metals and metal products 1. Aluminum powder and paint manufacture 2. Blast furnace, cupolas 3. Blooming mill 4. Metal and metal ores, reduction, refining, smelting and alloying; 5. Scrap metal reduction or smelting 6. Steel works and rolling mill (ferrous) 7. Steel fabricating									C	
Merchandise showrooms, indoor							S	S	S	S
Mineral extraction									C,S[12,]	C,S[12]
Small assembly or manufacturing uses not employing more than two (2) persons and from which no noise, glare, heat, vibration, smoke, dust or other noxious influence can be detected at the property line					S,C	S	S	S	S	S,C
Warehouses							S[27]	S	S	S[27]
Wood and paper products, manufacturing, processing and storage of the following: 1. Match manufacture; 2. Wood pulp and fiber, reduction and processing									C	

OTHER HOUSING										
Accessory dwelling unit					S	S	S	S	S	S
Hotel			S[37]	S37	S[37]	S[37]				S[37]
Motel/motor lodge					C			C	C	C
INSTITUTIONS										
Airport, landing strip, agricultural flying service provided they comply with the regulations of the federal aviation administration;								C	C	S,C
Auditorium/lecture hall				S	S	S		S	S	S
Cemetery/mausoleum				S	S	S		S	S	S
Church			S	S	S	S		S	S	S
Club or lodge, private			S	S	S	S				S
Country club			C	S,C	C	S,C				S,C
Golf course							S			S
Hospital				S	S	S		S	S	S
Neighborhood park, playground, recreational & community facilities and buildings of a noncommercial nature (public)			S							
Nursing home	S		S	S	S	S				S
Park/forest preserve	S	S	S	S	S	S	S	S	S	S
Post office or postal facility	S	C	S	S	S	S	S	S	S	S
Religious, philanthropic or educational institution			S	S	S	S	S	S	S	S
School, public or private			S	S	S	S				S
AGRICULTURAL USES										
Crop and soil preparation								S	S	S
Farms and farm dwellings								S	S	S
Fish camp (private)										S
Kennel				S,C	S	S,C		S	S	S

Veterinary clinic		C^{35}	S^{35}	S_{35}	S^{35}	S^{35}		S^{35}	$S3.^{35}$	S^{35}

1) Land uses that tend to signal economic distress or poverty, such as payday loans, cash for title, check advance, pawn shops, rent to own, and similar establishments.
2) Buildings, including residential structures, that are excessively similar or dissimilar such that if constructed they would interrupt or prohibit the accomplishment of a genuine, identifiable and pleasing character of development. This is not to prevent the establishment of a particular development theme.
3) Big box retail developments. This style of development requires such expansive parking areas and is so bulky that it does not lend itself to pedestrian friendly design characteristics.
4) Concentrations of residential rental property. Concentrations of residential rental property typically occur in the form of traditional apartment complexes[15]. Such developments should be avoided due to the long-term difficulties of property maintenance and upkeep and absentee ownership.
5) An absence of functional and inviting civic spaces. Civic spaces provide areas for social interaction at various levels. Simply making "space" is not enough. Effective "space" must be well designed, attractive, functional, and most importantly there must intentional activities to draw people into the civic space and create a positive public perception.

[15] For examples of "traditional apartment complexes", see Church Lake Apartments and Oak Hollow Apartments along Church Road.

Medical Uses

The medical uses land use classification is intended to encourage the further development of health care, medical service and related uses, including medical marijuana, near each other for the convenience of those seeking such services. This classification is anchored by the presence of Baptist Memorial Hospital-DeSoto and the many existing medically related land uses in the area.

Medical marijuana dispensaries

Service Commercial

This land use classification is intended to accommodate a variety of commercial uses bearing characteristics distinctly different from traditional retail commercial enterprises. As the name suggests, service commercial uses are related to the provision of a service, but not to the exclusion of some retail activity.

Characteristics of the land uses appropriate for this classification include outdoor storage of vehicles, equipment or goods, as opposed to outdoor display of products for sale. Examples of the types of uses appropriate for this district include, but are not limited to, contractor's offices, upholstery shop, automotive/RV/ATV accessories and customization, hardware, building supply, machine shop, body shop, equipment/tool rental, appliance repair, tire shop, oil change/quick lube, and others.

Southaven should employ rigorous review standards for these uses to ensure high quality development and compatibility with surrounding uses. The operating nature of potential uses could become a nuisance, and outdoor storage can be an eyesore if not properly screened.

Commercial / Retail

This land use category is designed to accommodate commercial uses conducted either indoors or outdoors and located in areas where business

PUBLIC HEARING NOTICE
CITY OF SOUTHAVEN COMPEHENSIVE PLAN

Pursuant to Mississippi Code Section 17-1-15, the City of Southaven Board of Aldermen will hold a public hearing on a proposed amendment to the City of Southaven Comprehensive Plan at the following time and place:

Tuesday, June 7, 2022 at 6:00 p.m.
Southaven City Hall
8710 Northwest Drive
Southaven, MS 38671

The proposed amendment to the City of Southaven Comprehensive Plan reflects the use of "medical marijuana" as part of "Medical Uses" on page 44 of the City of Southaven Comprehensive Plan

The plan amendment may be reviewed and copied at the Southaven City Clerk's Office. The plan may also be obtained online at http://www.southaven.org

The proposed comprehensive plan will be considered for adoption at the June 7, 2022 meeting in accordance with Mississippi Code Section 17-1-11.

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS

6752 ELMORE RD.

8206 Cedarbrook Drive

9018 Moss Point Drive

1354 Main Street

601 Hillbrook Drive

5682 Hwy 51 N

649 Poplar Cove

Parcel#2081010100014000

Parcel #208101200068000

Parcel#208102000004004

Parcel # 1086140000002000

1676 Custer Dr

8161 Booneville Dr

Parcel # 1084170600000100

Parcel # 1084170000000105

Parcel # 1084200400000100

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, May 3, 2022, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, May 3, 2022, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at:

CONDEMNATION ADDRESS

6752 ELMORE RD.

8206 Cedarbrook Drive

9018 Moss Point Drive

1354 Main Street

601 Hillbrook Drive

5682 Hwy 51 N

649 Poplar Cove

Parcel#2081010100014000

Parcel #208101200068000

Parcel#208102000004004

Parcel # 1086140000002000

1676 Custer Dr

8161 Booneville Dr

Parcel # 1084170600000100

Parcel # 1084170000000105

Parcel # 1084200400000100

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

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

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

ALDERMAN	**VOTED**
Alderman George Payne	
Alderman Kristian Kelly	
Alderman Charlie Hoots	
Alderman William Jerome	
Alderman Joel Gallagher	
Alderman John David Wheeler	
Alderman Raymond Flores	

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 3rd **day of May 2022.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

_____

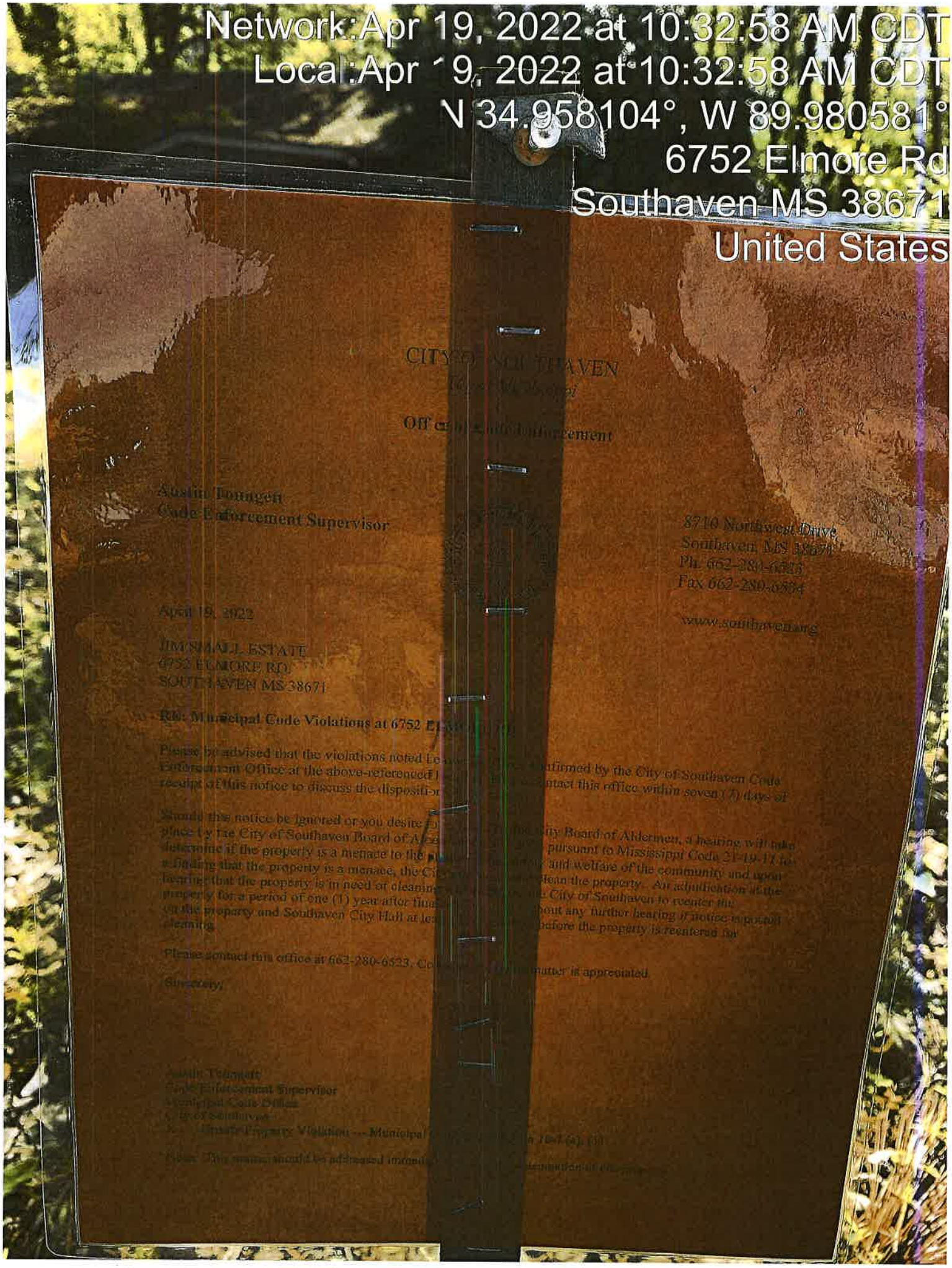
DARREN MUSSELWHITE
MAYOR

ATTEST:

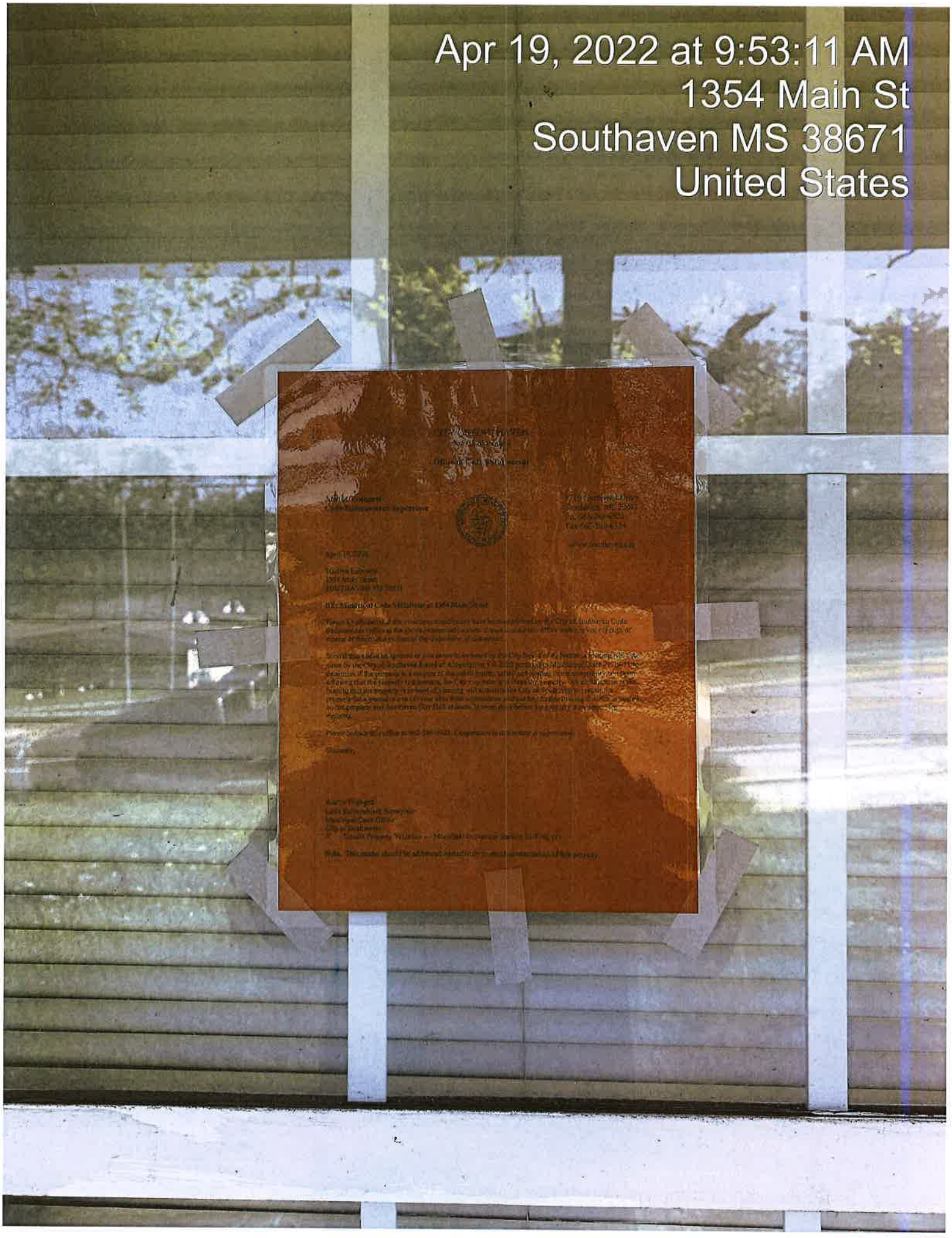
_____

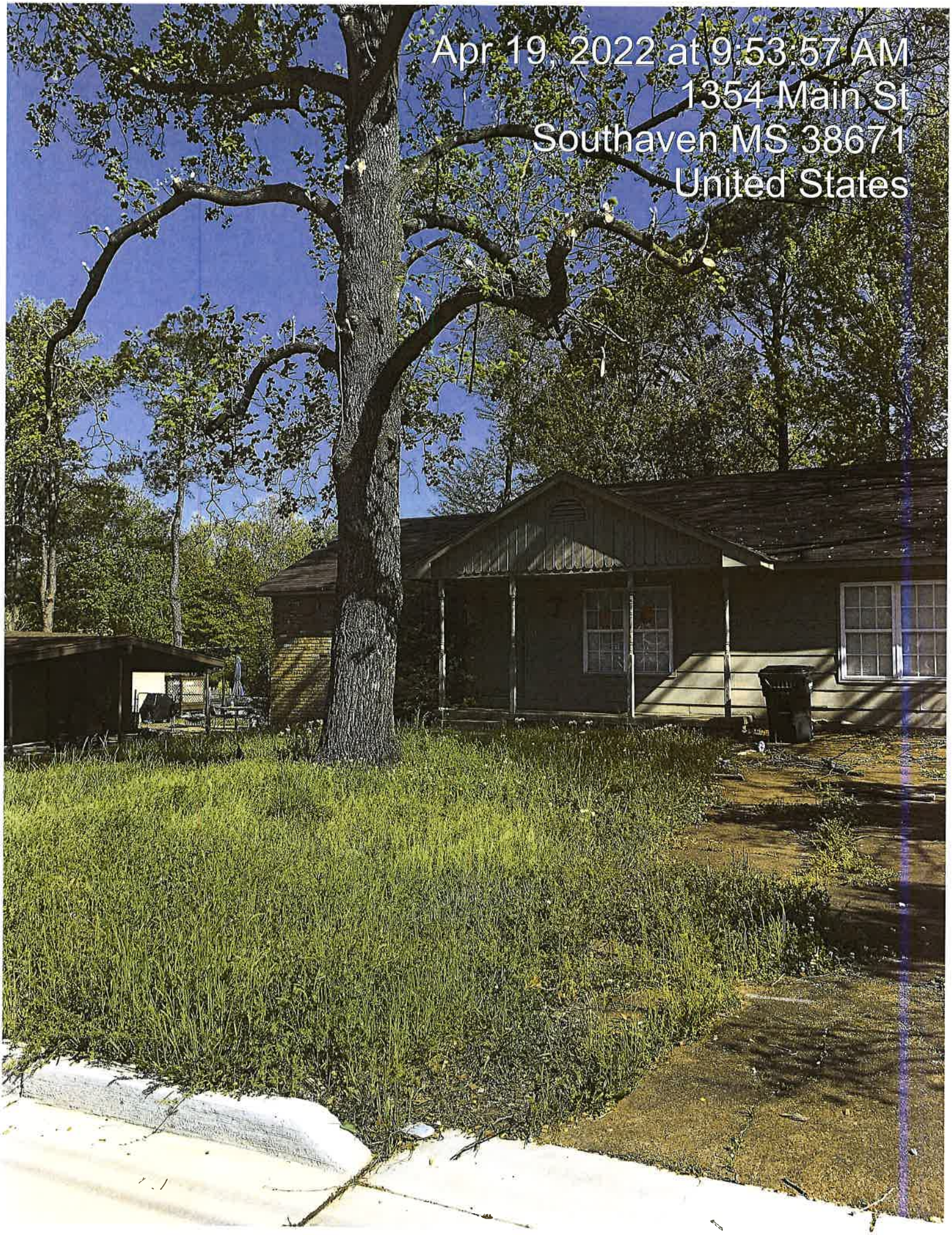
ANDREA MULLEN

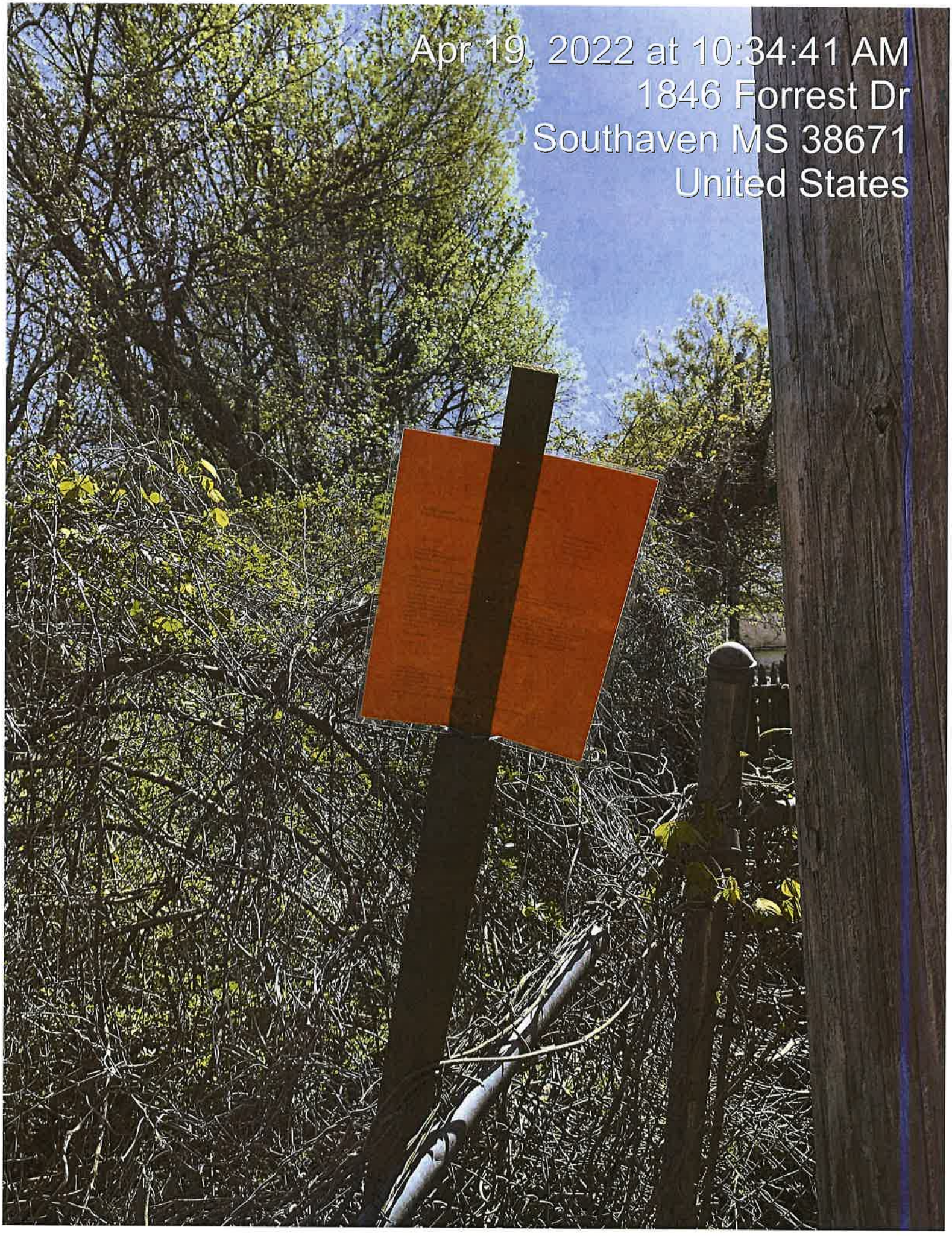
CITY CLERK
(S E A L)

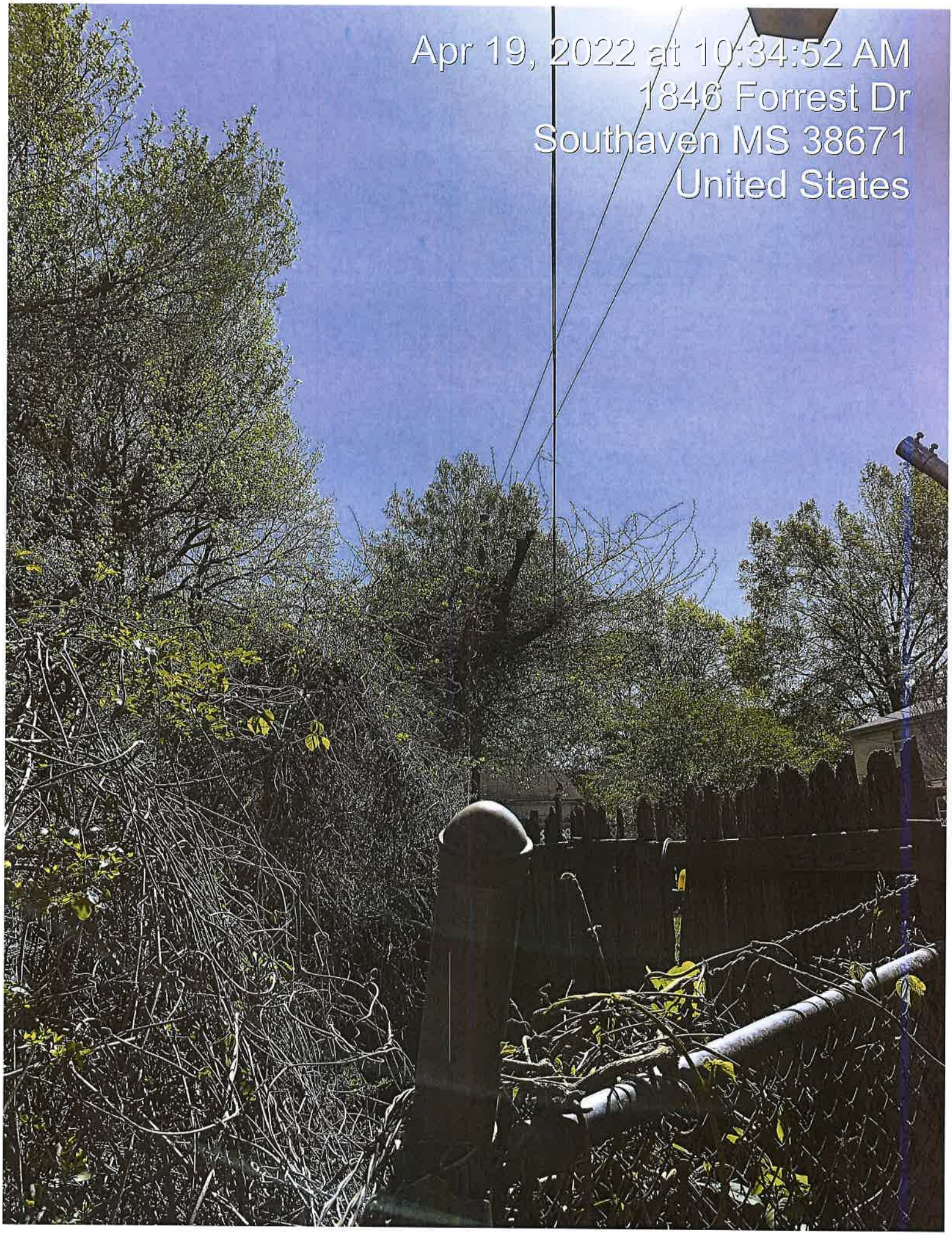

Network: Apr 19, 2022 at 10:32:58 AM CDT
Local: Apr 19, 2022 at 10:32:58 AM CDT
N 34.958104°, W 89.980581°
6752 Elmore Rd
Southaven MS 38671
United States
CITY OF SOUTHAVEN
Office of Code Enforcement
Austin Tounget
Code Enforcement Supervisor
8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534
www.southaven.org
April 19, 2022
JIM SMALL ESTATE
6752 ELMORE RD
SOUTHAVEN MS 38671
Re: Municipal Code Violations at 6752 Elmore Rd
Please be advised that the violations noted
Enforcement Office at the above-referenced
receipt of this notice to discuss the disposition
Should this notice be ignored or you desire
place by the City of Southaven Board of Aldermen, a hearing will take
determine if the property is a menace to the
a finding that the property is a menace, the City
hearing that the property is in need of cleaning
property for a period of one (1) year after final
on the property and Southaven City Hall at least
cleaning.
Please contact this office at 662-280-6523.
Sincerely,
Austin Tounget
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

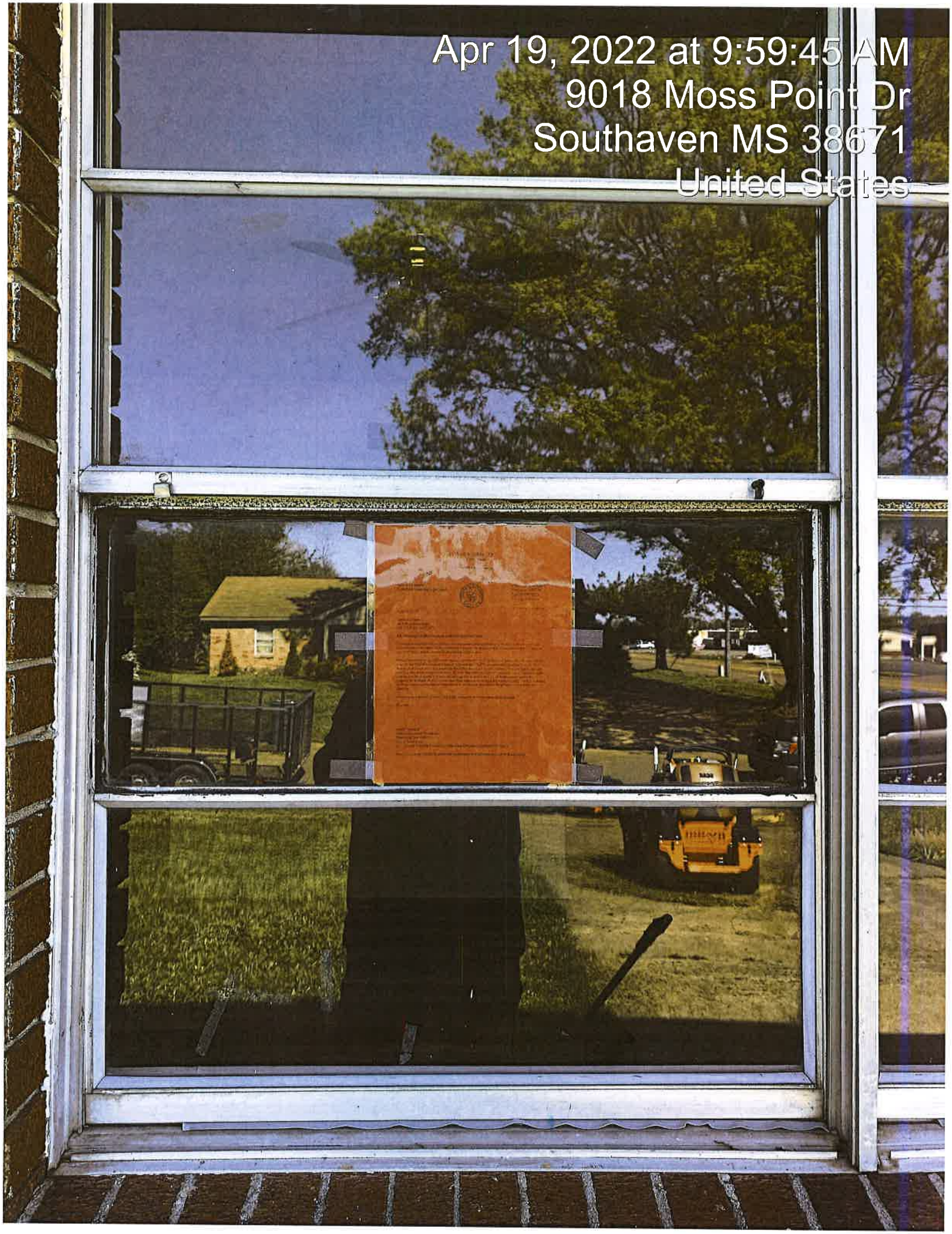

Network Apr 19, 2022 at 10:33:12 AM CDT
Local Apr 19, 2022 at 10:33:12 AM CDT
N 34.958207°, W 89.980588°
6752 Elmore Rd
Southaven MS 38671
United States

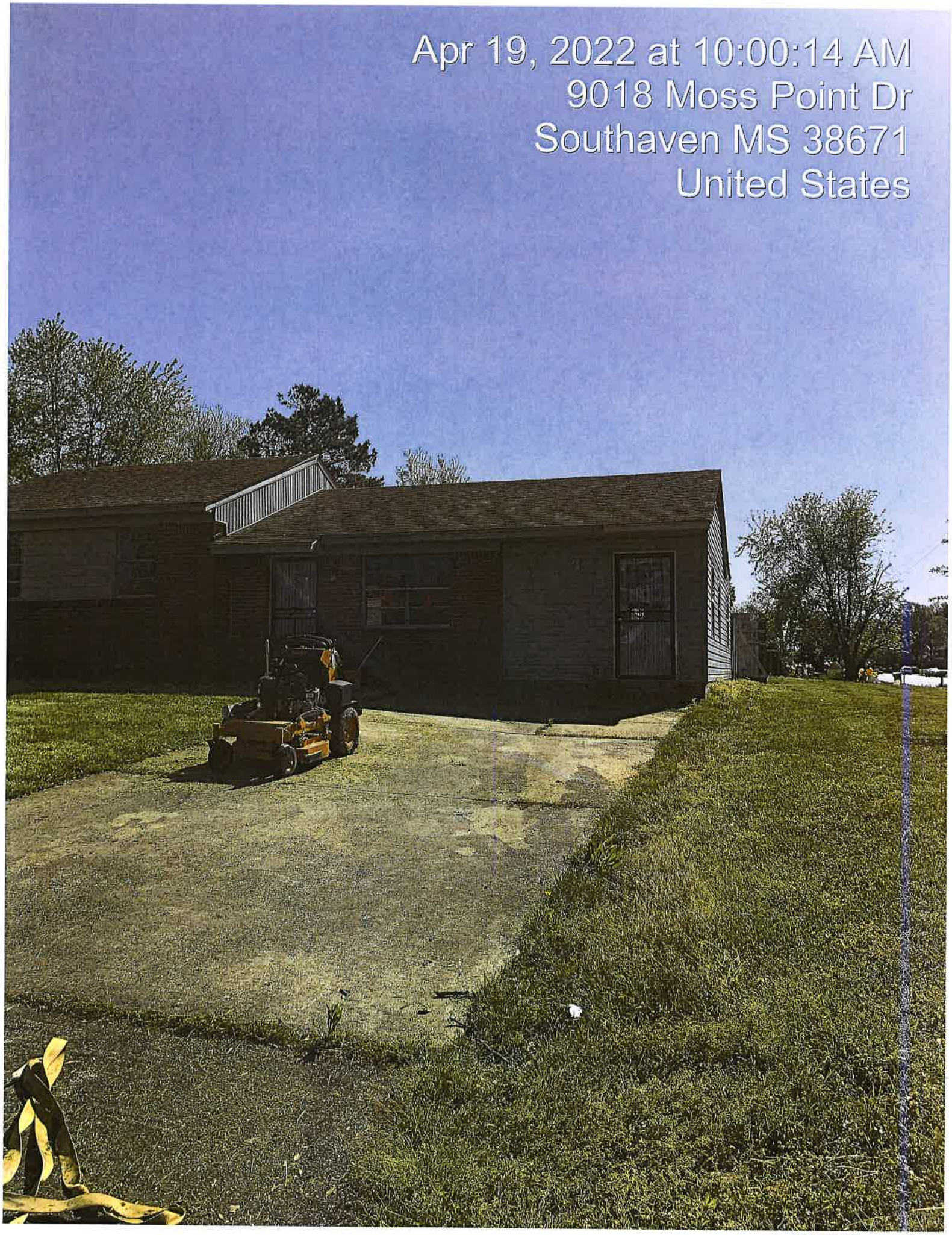

Apr 19, 2022 at 9:53:11 AM
1354 Main St
Southaven MS 38671
United States


Apr 19, 2022 at 9:53:57 AM
1354 Main St
Southaven MS 38671
United States

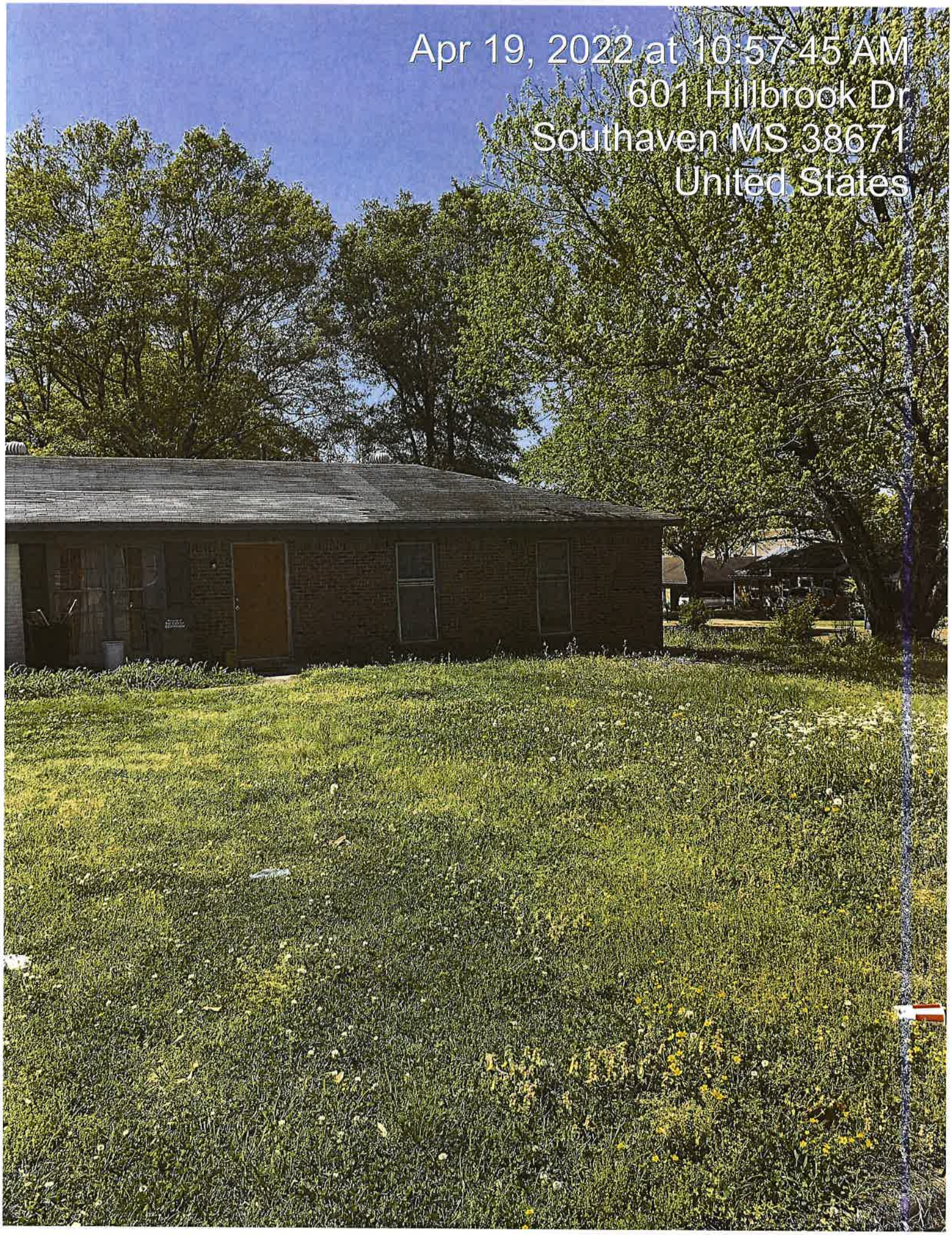

Apr 19, 2022 at 10:34:41 AM
1846 Forrest Dr
Southaven MS 38671
United States

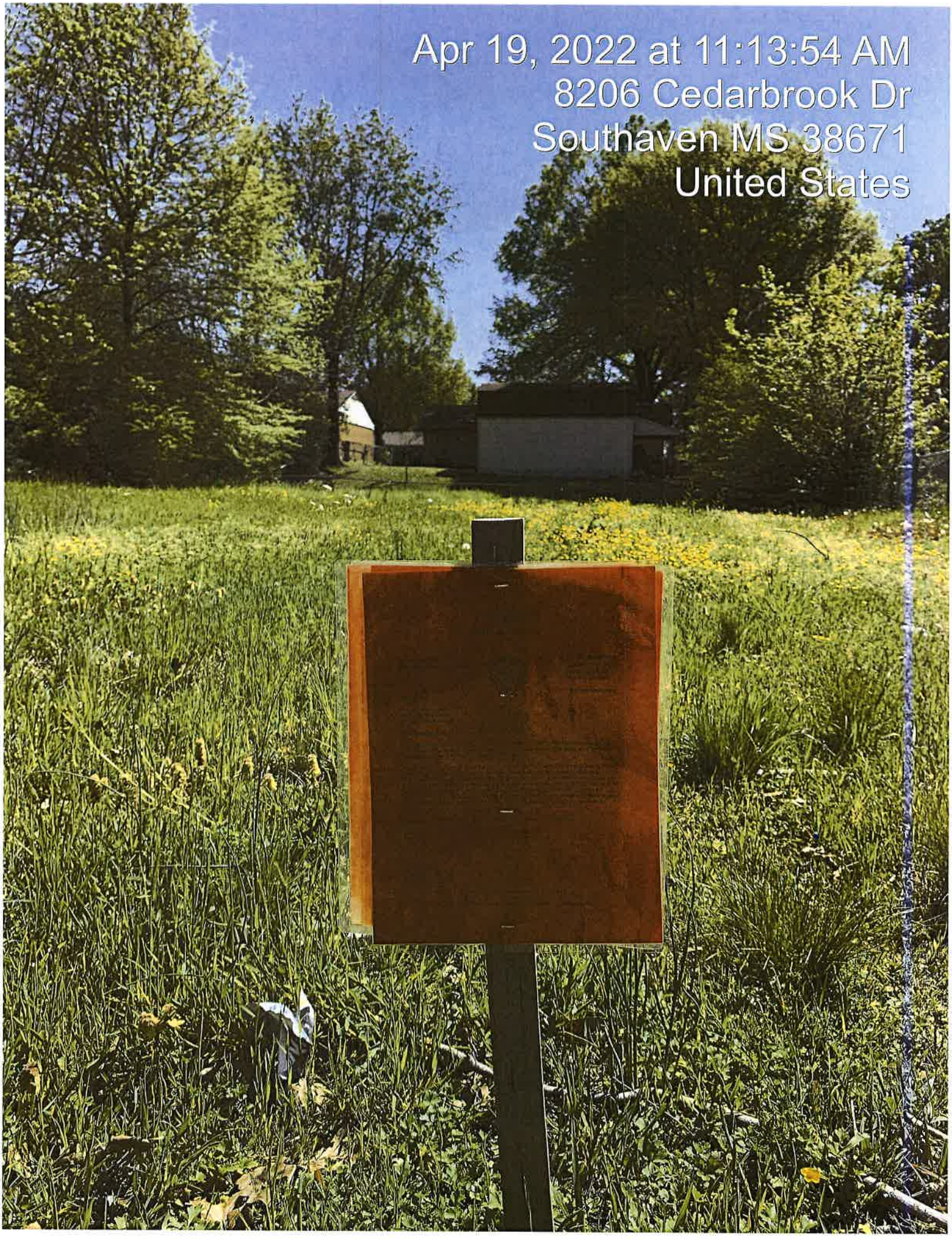

Apr 19, 2022 at 10:34:52 AM
1846 Forrest Dr
Southaven MS 38671
United States

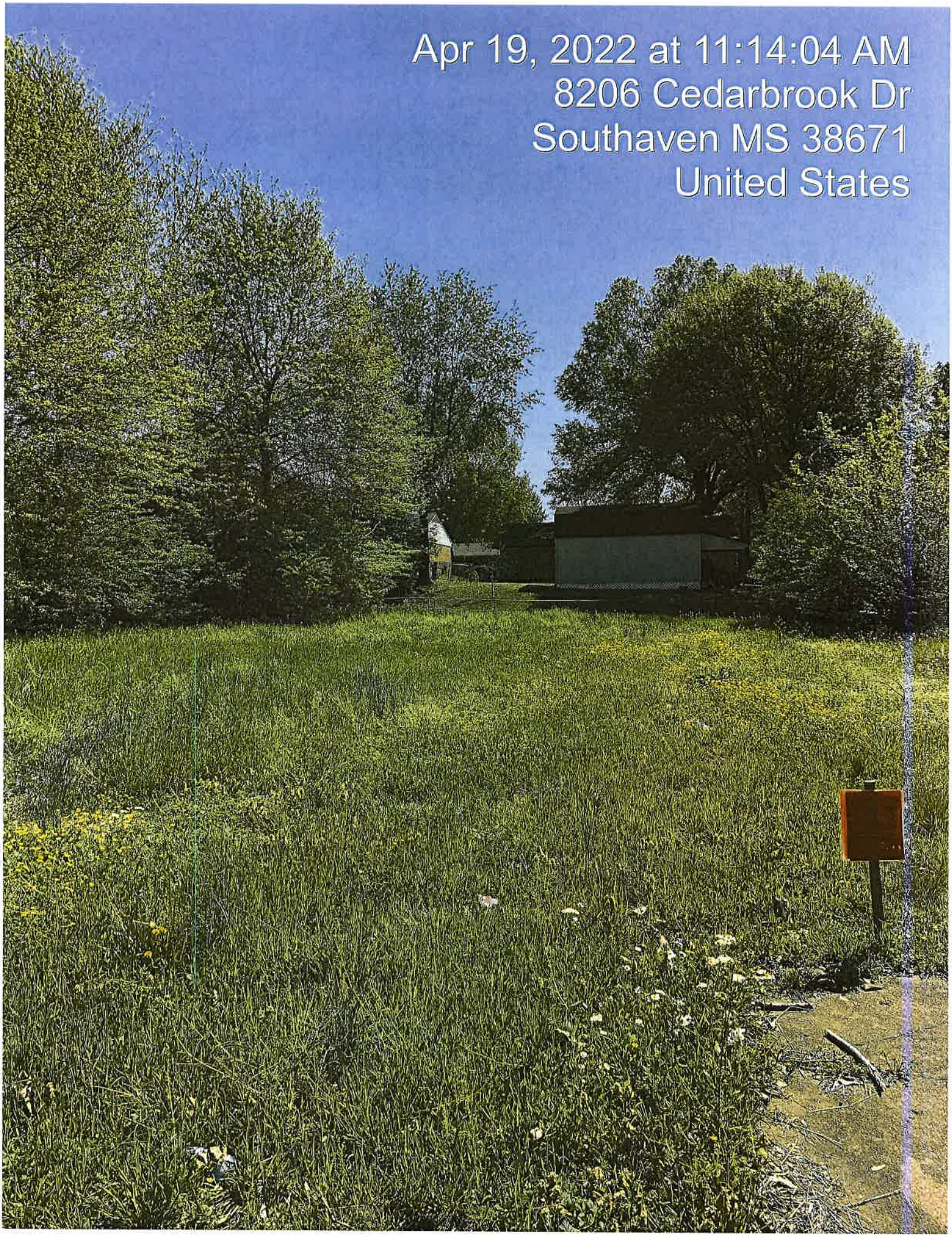

Apr 19, 2022 at 9:59:45 AM
9018 Moss Point Dr
Southaven MS 38671
United States


Apr 19, 2022 at 10:00:14 AM
9018 Moss Point Dr
Southaven MS 38671
United States


Apr 19, 2022 at 10:57:07 AM
601 Hillbrook Dr
Southaven MS 38671
United States


Apr 19, 2022 at 10:57:45 AM
601 Hillbrook Dr
Southaven MS 38671
United States


Apr 19, 2022 at 11:13:54 AM
8206 Cedarbrook Dr
Southaven MS 38671
United States


Apr 19, 2022 at 11:14:04 AM
8206 Cedarbrook Dr
Southaven MS 38671
United States



CITY OF SOUTHAVEN
State of Mississippi

Office of Code Enforcement

Austin Tounget
Code Enforcement Supervisor

8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

April 19, 2022

Hesbah Adel Mohamed
Parcel # 1084290000000100
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 1084290000000100

Please be advised that the violations noted below have been examined by the City of Southaven Code Enforcement Office at the above-listed property. We are notified this office within seven (7) days of receipt of this notice to discuss the enforcement of the violations.

Should this notice be ignored or you choose not to [illegible] the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on [illegible] pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance as defined by [illegible] and welfare of the community and upon a finding that the property is a nuisance, you may [illegible] the property. An appearance at the hearing that the property is in need of cleaning will [illegible] the City of Southaven to restore the property for a period of one (1) year while [illegible] at any further hearing if notice is posted on the property and [illegible] before the property is monitored for cleaning.

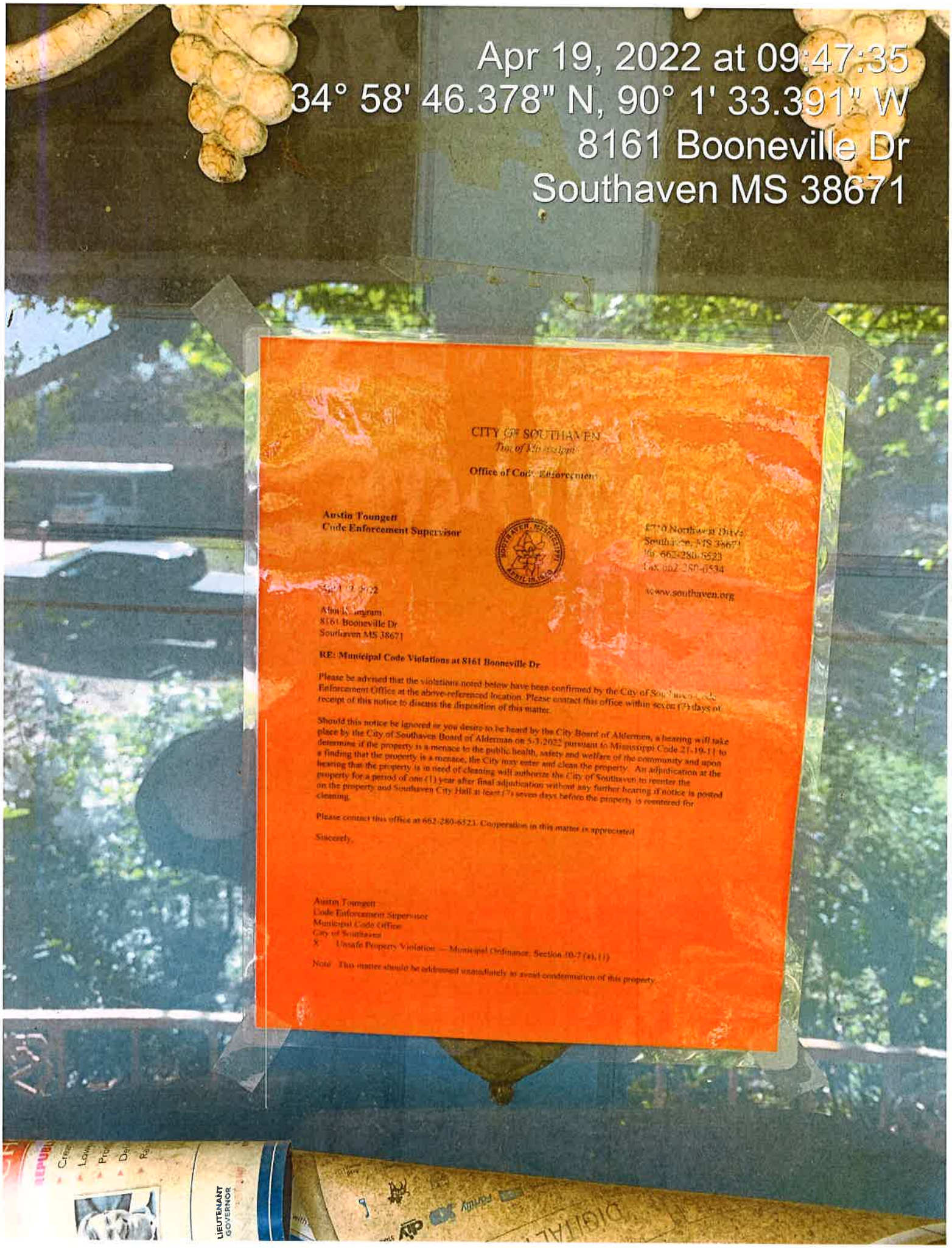
Please contact this office at 662-280-6523 to [illegible] other matters in question.

Sincerely,

Austin Tounget
Code Enforcement Supervisor
Municipal Code Office
Direct Reference
To: Code Property Violation [illegible] Ordinance No. 662 (a)(1)

Item: The [illegible] property.

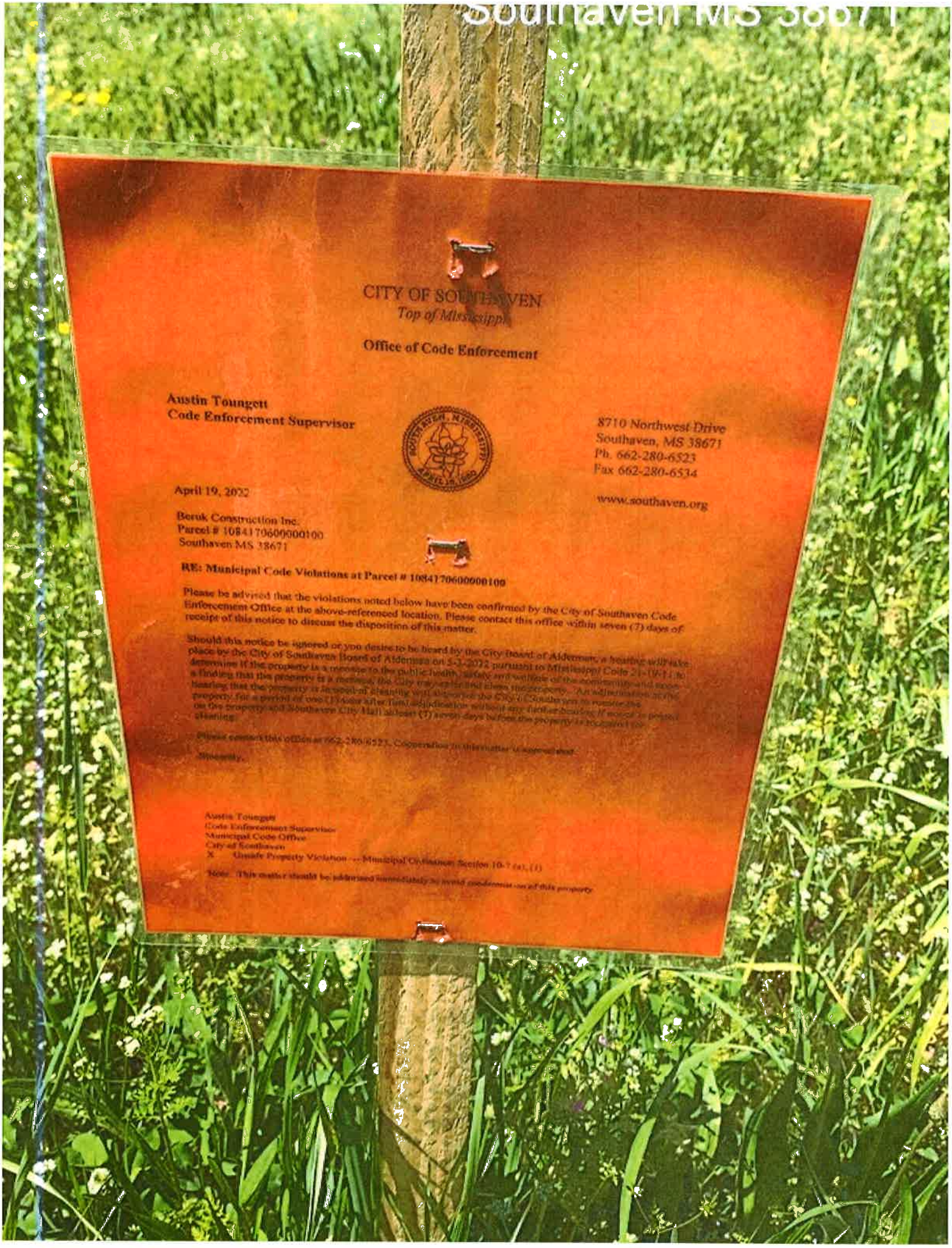

Apr 19, 2022 at 13:44:07
34° 59' 30.248" N, 90° 3' 41.080" W
20 Stateline Rd W
Southaven MS 38671
FO
COMMERC
3
TURN KEY
REALTY GROUP
TURNING KEYS AND BUILDING DREAMS


Apr 19, 2022 at 09:47:35
34° 58' 46.378" N, 90° 1' 33.391" W
8161 Booneville Dr
Southaven MS 38671
CITY OF SOUTHAVEN
Office of Code Enforcement
Austin Tounget
Code Enforcement Supervisor
8710 Northwest Drive
Southaven, MS 38671
Ph: 662-280-6523
Fax: 662-280-6534
www.southaven.org
Alton Ingram
8161 Booneville Dr
Southaven MS 38671
RE: Municipal Code Violations at 8161 Booneville Dr
Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Offices at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 5-3-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated!
Sincerely,
Austin Tounget
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance, Section 10-7 (a), (1)
Note: This matter should be addressed immediately to avoid condemnation of this property.


Apr 19, 2022 at 09:48:11
34° 58' 46.014" N, 90° 1' 33.217" W
8161 Booneville Dr
Southaven MS 38671


Apr 19, 2022 at 10:15:26
34° 58' 28.593" N, 90° 1' 9.173" W
1676 Custer Dr
Southaven MS 38671
CITY OF SOUTHAVEN
Office of Code Enforcement


Apr 19, 2022 at 10:15:32
34° 58' 28.593" N, 90° 1' 9.173" W
1676 Custer Dr
Southaven MS 38671



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Tounget
Code Enforcement Supervisor

8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

April 19, 2022

Beruk Construction Inc.
Parcel # 1084170600000100
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 1084170600000100

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 5-3-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may secure and clean the property. An administrative hearing that the property is deemed cleaning will suspend the City's Contractors to monitor the property for a period of one (1) week after first publication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is scheduled for cleaning.

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

Sincerely,

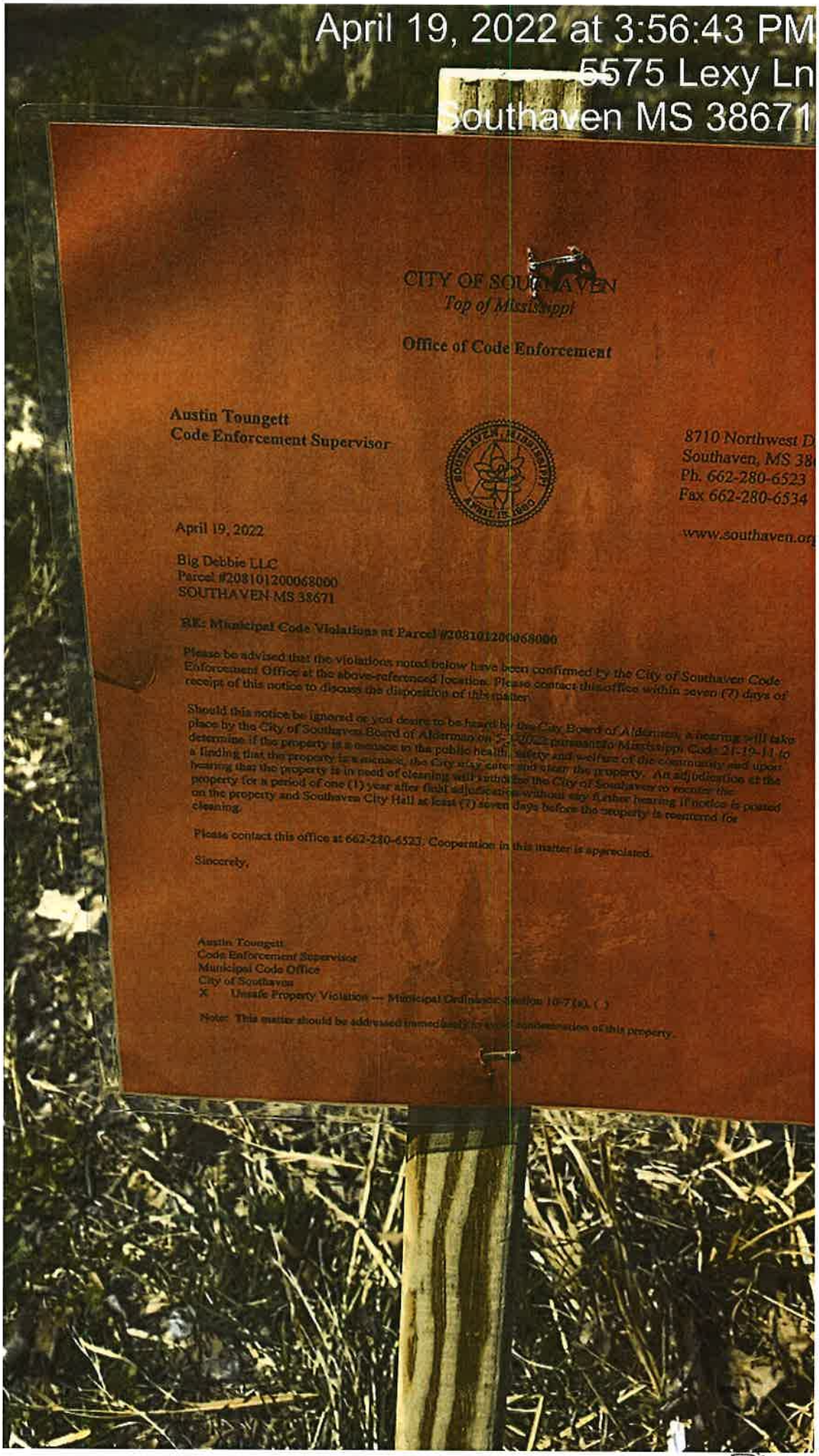
Austin Tounget
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsafe Property Violation – Municipal Ordinance Section 10-7 (a), (1)

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


Apr 19, 2022 at
34° 59' 31.191" N
9057 Bentley W
Southaven M


Apr 19, 2022 at 13:40:40
34° 59' 31.088" N, 90° 3' 44.171" W
9062 Bentley Woods Dr
Southaven MS 38671
CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement
Austin Toungett
Code Enforcement Supervisor
8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534
www.southaven.org
April 19, 2022
Joe Lynn Valentine
Parcel #:1084170000000105
Southaven MS 38671
RE: Municipal Code Violations at Parcel # 1084170000000105
Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 5-3-2022 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clean the property. At adjournment of the hearing that the property is in need of cleaning will authorize the City of Southaven to monitor the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is monitored for cleaning.
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.
Sincerely,
Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
Cc: Charles Pomeroy, Violation — Municipal Ordinance, Section 10-181.111
Note: This notice shall be addressed immediately to avoid condemnation of the property.


Apr 19, 2022 at 13:40:52
34° 59' 31.088" N, 90° 3' 44.171" W
9062 Bentley Woods Dr
Southaven MS 38671



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

8710 Northwest D
Southaven, MS 38
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

April 19, 2022

Big Debbie LLC
Parcel #208101200068000
SOUTHAVEN MS 38671

RE: Municipal Code Violations at Parcel #208101200068000

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on [illegible] pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to monitor the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

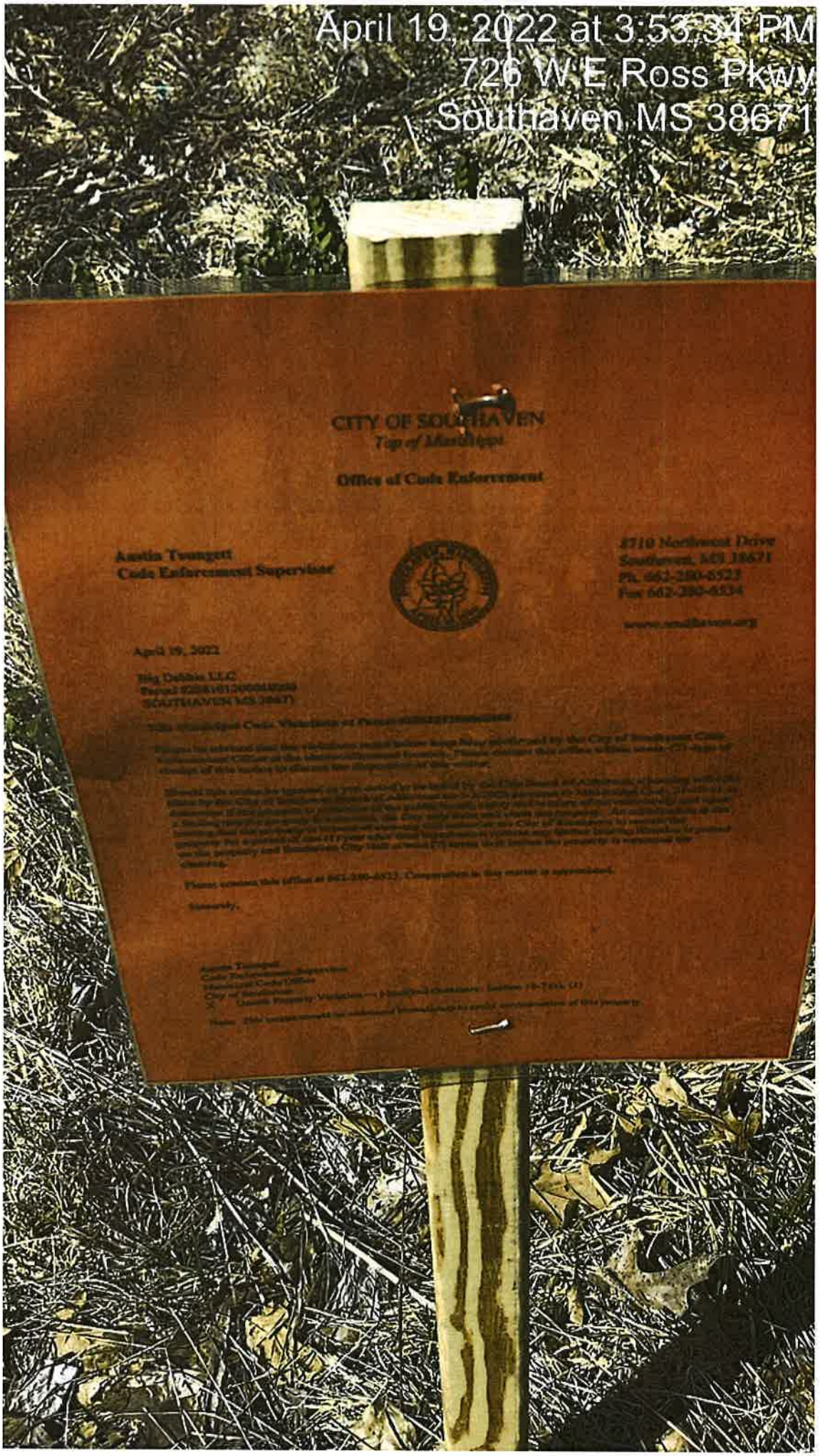
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance Section 10-7(a), ( )

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


April 19, 2022 at 3:54:05 PM
726 W E Ross Pkwy
Southaven MS 38671


April 19, 2022 at 3:53:34 PM
726 W E Ross Pkwy
Southaven, MS 38671
CITY OF SOUTHAVEN
Office of Code Enforcement
Austin Tweggett
Code Enforcement Supervisor
8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534
April 19, 2022
Big Debbie LLC
SOUTHAVEN MS 38671


April 19, 2022 at 3:43:58 PM
965 Great Oaks Dr
Southaven MS 38671


April 19, 2022 at 3:44:45 PM
965 Great Oaks Dr
Southaven MS 38671


April 19, 2022 at 11:35:22 AM
649 Poplar Cove
Southaven MS 38671
Austin Tallman
Code Enforcement Supervisor
April 19, 2022


April 19, 2022 at 11:35:52 AM
649 Poplar Cove
Southaven MS 38671

April 19, 2022 at 11:13:18 AM
5682 US-51 N
Southaven MS 38671

Austin Tounget
Code Enforcement Supervisor

April 19, 2022

James Hugh Little
5682 Hwy 51 N
SOUTHAVEN MS 38671

RE: Municipal Code Violations at 5682 Hwy 51 N

Please be advised that the violations noted below have been confirmed by the City of S
Enforcement Office at the above referenced address. You must contact this office within
receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen,
place by the City of Southaven Board of Aldermen on [illegible] 2022 pursuant to Mississipp
determine if the property is a menace to the public health, safety and welfare of the com
a finding that the property is a menace, the City may enter and clean the property. An a
hearing that the property is in need of cleaning will authorize the City of Southaven to
property for a period of one (1) year after final adjudication without any further hearing
on the property and Southaven City Hall at least (7) seven days before the property is re
cleaning.

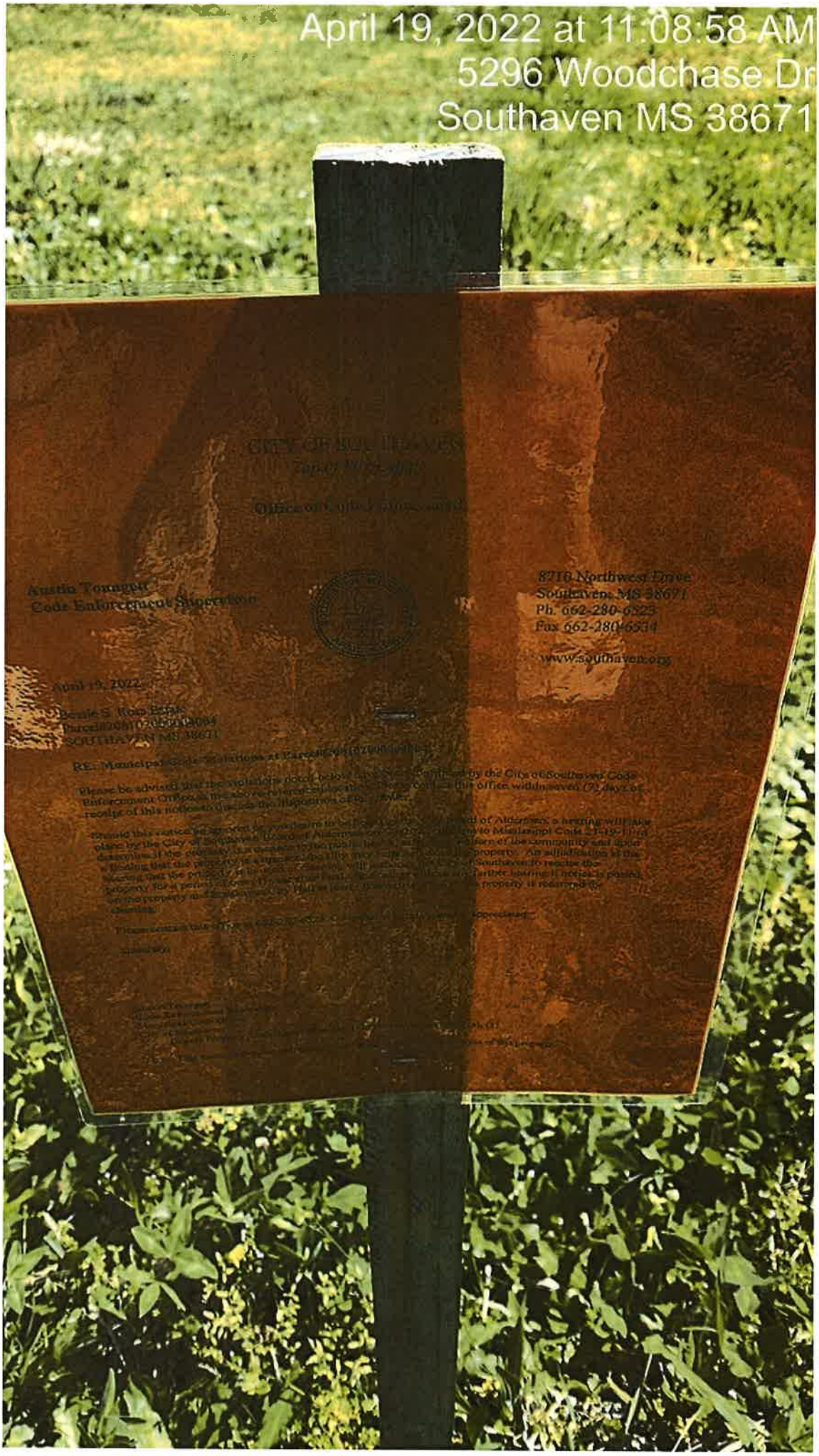
Please contact this office at 662-280-6523 Cooperation in this matter is appreciated.

Sincerely,

Austin Tounget
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

Note: This notice shall be [illegible] on this prope


April 19, 2022 at 11:15:20 AM
5682 US-51 N
Southaven MS 38671


April 19, 2022 at 11:08:58 AM
5296 Woodchase Dr
Southaven MS 38671
Austin Younger
Code Enforcement Supervisor
8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6525
Fax 662-280-6534
www.southaven.org
April 19, 2022


April 19, 2022 at 11:09:09 AM
5296 Woodchase Dr
Southaven MS 38671


April 19, 2022 at 11:05:57 AM
5300-5332 US-51
Horn Lake MS 38637
Austin Tounsett
Code Enforcement Supervisor
8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6524
www.southaven.org
April 19, 2022


April 19, 2022 at 11:04:32 AM
W E Ross Pkwy W
Southaven MS 38671



Austin Tounget
Code Enforcement Supervisor

8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

April 19, 2022

Bessie S. Ross Estate
Parcel#2081020000040
SOUTHAVEN MS 38671

RE: Municipal Code Violations at Par

Please be advised that the violations no
Enforcement Office at the above-refere
receipt of this notice to discuss the dis

Should this notice be ignored or you de
place by the City of Southaven Board
determine if the property is a menace
a finding that the property is a menace
hearing that the property is in need of
property for a period of one (1) year a
on the property and Southaven City Ha
cleaning.

Please contact this office at 662-280-6

Sincerely,

Austin Tounget
Code Enforcement Supervisor
Municipal Code Office
City of Southaven
X Outside Property Violation — M

Notice: This matter should be addressed

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

Date of Hearing:	April 25, 2022
Public Hearing Body:	Planning Commission
Applicant:	Chad Fischer 8888 Midsouth Drive Olive Branch, MS 38654 901-208-1578
Total Acreage:	2.68 acres
Existing Zone:	Planned Unit Development (Plum Point)
Location of Design Review Application	North of Church Road, between Venture Drive and I-55
Comprehensive Plan Designation:	Mixed Use

Staff Comments:

The applicant is requesting design review approval for three story climate controlled storage facility on lot 14c of the Plum Point Planned Unit Development on the north side of Church Road between Venture Drive and I-55. The following items were submitted:

Building Elevations:

The applicant is proposing to use a mixture of brick, nichiha and EIFS for the building. The wainscot area around the entire building is shown with the brick in a neutral tan/brown earth tone color. On the corners of the building the applicant is showing decorative tower areas which incorporate a nichiha board in Vintage Ash which extends to the top of the second floor area on the columns and encases the large window lines shown in these areas. The towers extend beyond the roof line to give a variation of height to the building. The remainder of the façade is shown in three shades of EIFS. The portion above the wainscot area is shown in a medium tan color for the main wall. To break up the monotony of the wall lines, the applicant has added pilaster columns set to be painted in a lighter shade as well as faux window lines that are encased with a frame in the lighter color and painted darker on the interior. There is an accent band above this area which is painted in a darker tan. Above the accent band the applicant has proposed the lighter shade of color for the entire area but also incorporates additional faux windows with Bahama shutters to further provide a decorative look to the building. The roof mounted equipment is proposed to be screened via neutral colored louver systems.

Landscaping:

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

Shade trees: Autumn Blaze maple, Oklahoma redbud, Black gum, Loblolly pine, Willow oak and Shumard oak all shown with a 3.5" caliper minimum size;
Ornamental trees: Foster holly and Natchez crape myrtle at 8-10' minimum height;
Shrubs: Wintergreen Korean boxwood, Dwarf Burford holly, Carissa holly, Parsoni juniper, Suzanne Fringe flower, Yakushima Dwarf Eulalia grass, Hameln Fountain grass, Georgia Petite Indian hawthorns and Red Drift roses all shown with a three (3) gallon minimum size. Additionally there daylilies and Liberty holly included in the plan.

The majority of the landscaping has been concentrated on the west side where the site abuts Venture Drive. The applicant is showing a mixture of the ornamental trees and shrubs along the median that separates the parking lot from the road. As you go around the perimeter of the property the applicant incorporates larger shade trees along with clusters of the ornamentals trees. Flower beds on the perimeter of the building show shrubs, seasonal and sod areas.

The lighting plan submitted shows two types of lighting for the site. The LED wall packs are shown on the façade of the building on all elevations for security. The standard parking lot LED lights have been proposed in all three areas where parking is designed to be. There is no decorative lighting shown.

Staff Recommendations:

The building is very attractive and mimics some of the building elements that are in close proximity to this site. The color palette and design features are very acceptable to staff. The only concern staff has is the amount of EIFS used on the overall building. This is a very large structure and normally with this type of building we see a lot of tilt up concrete panels or similar materials. Staff would like to see some of the pilaster column areas utilize the nichiha board and/or the brick to help break up the amount of EIFS shown. Staff has no further comments regarding the building.

As for the landscaping, the applicant has provided a good mix of materials and sized them correctly. There is a lot of visibility from I-55 for this site and the rear of the building is essentially backing up to the off ramp. The applicant did a good job of creating a focal point tower area on the building at the northeast corner but staff would like to see the landscape follow suit with this concept. It would be staff's recommendation to increase the landscape profile for the east side of the site to screen the access drive while also enhancing the I-55 view for the site. The signage, although not approved at the PC level, will be elevated above any landscape so it should not be obstructed with additional planting.

There were no decorative lighting specs submitted with this application which is required for all new developments. Since Venture Drive has little exposure and visibility, it would be staff's recommendation to only add a couple at the entrance corners and to add decorative lighting on the east and possibly the north side of the site where it has the most visibility. It can be

added around the actual drive or incorporated into the landscaping per the applicants request.

One final note, staff reviewed the response list submitted was that they applicant and it is proposing to use standard garbage carts as opposed to a dumpster location. The city does not allow commercial properties to utilize the wheeled carts similar to those in residential zones of the city. The applicant will need to adjust their proposal to show a standard commercial dumpster on site with masonry fencing around the exterior to comply.

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



April 5, 2022

1:4,514

0 0.05 0.1 0.2 mi

0 0.075 0.15 0.3 km

Planning and Development Office
City of Southaven
8710 Northwest Drive
Southaven, Mississippi 38671

March 25, 2022

Re: Design Review Application

SAA Architects, - MS, PLLC
600 North Hartley Street
Suite 150
York PA 17404
T 717.843.3200
F 717.699.0205
www.SAAarchitects.com

Mark D. Shermeyer, Architect
(PA Licensee)
AIA, NCARB, LEED® GA

Danika R.Sleeger-Dallam,
Architect (MS Licensee)
AIA, NCARB, LEED® GA

Please find our responses to items relevant to our scope of responsibility below:

1. *Site Layout*

   -See attached drawings

2. *Building Elevations (Front, Side and Rear)*

   -See attached drawings

3. *Exterior Materials (Roofing, Walls, Columns, Etc.)*

   -See attached drawings

4. *Curbs, gutters, sidewalks, paving, and points of ingress/ egress*

   -See attached drawings

5. *Parking lots showing layout, traffic circulation, lighting in parking area and landscaping in the parking area (Parking islands are required every ten (10) parking spaces as approved on site plan)*

   -See attached drawings

6. *Exterior Lighting (style of fixtures, location and intensity)*

   -See attached drawings

7. Garbage collection area, location and screening, type of container to be used.

-No bulk trash (dumpster, etc…) will be provided. Trash generated by those renting units will be taken by the renters off site. Standard residential size trash and recycling can be kept concealed and put out for collection on designated days.

8. Vents (plumbing, HVAC, etc.) should be hidden from public view and grouped together when possible. Screening design shall be submitted.

-M.E.P. is still in design so exact locations are not yet available. Rooftop equipment and penetrations will be held back from the roof perimeter to conceal them from view and screened with a system similar to the Envisor system (product documentation attached). Any necessary through wall venting or piping will be concealed and or integrated into the aesthetic forms and finishes of the building and placed discreetly as encouraged by city directive.

9. Electrical and gas meters shall be located in the rear or side of the commercial project in an accessible are and be screened from public view, underground feed where applicable.

-Water service will be located on the West side of the building, sewer will be located on the East side. See civil drawings for the locations of other utilities and where they may enter the building. Ground level meters or equipment will be screened with landscaping.

10. Mechanical units- show required screening and location.

-See attached Envisor system product documentation attached. This system or approved equal will be used where screening is required.

11. Landscaping plan to include the following: type and size of trees, shrubs and plants, location of trees, removal and replacement requirements (tree survey may be necessary), type and location of landscaping in parking areas, location of pedestrian walkways and green areas (all size of plants and trees must be stated on plans.)

-See attached drawings

12. Mailboxes- show location of cluster mailboxes- landscape, screen and covers.

-No external mailboxes will be provided. Mail will be delivered to the main office vestibule.

13. Signs:

a) Location and details on all exterior signs

b) Color and Lighting

c) Shape, Height, size and landscaping around sign

d) Compliance with ordinance

-See signage details on attached A-100 drawing sheet.

Thank You,

Sincerely,

Sean Fisher, Assoc. AIA
Architectural Drafter

NEEL-SCHAFFER
Solutions you can build upon
www.Neel-Schaffer.com
5470 Getwell Rd, Bldg 2
Southaven, MS 38672
PH: 662-890-6404
Contact: Greg.Russell@Neel-Schaffer.com

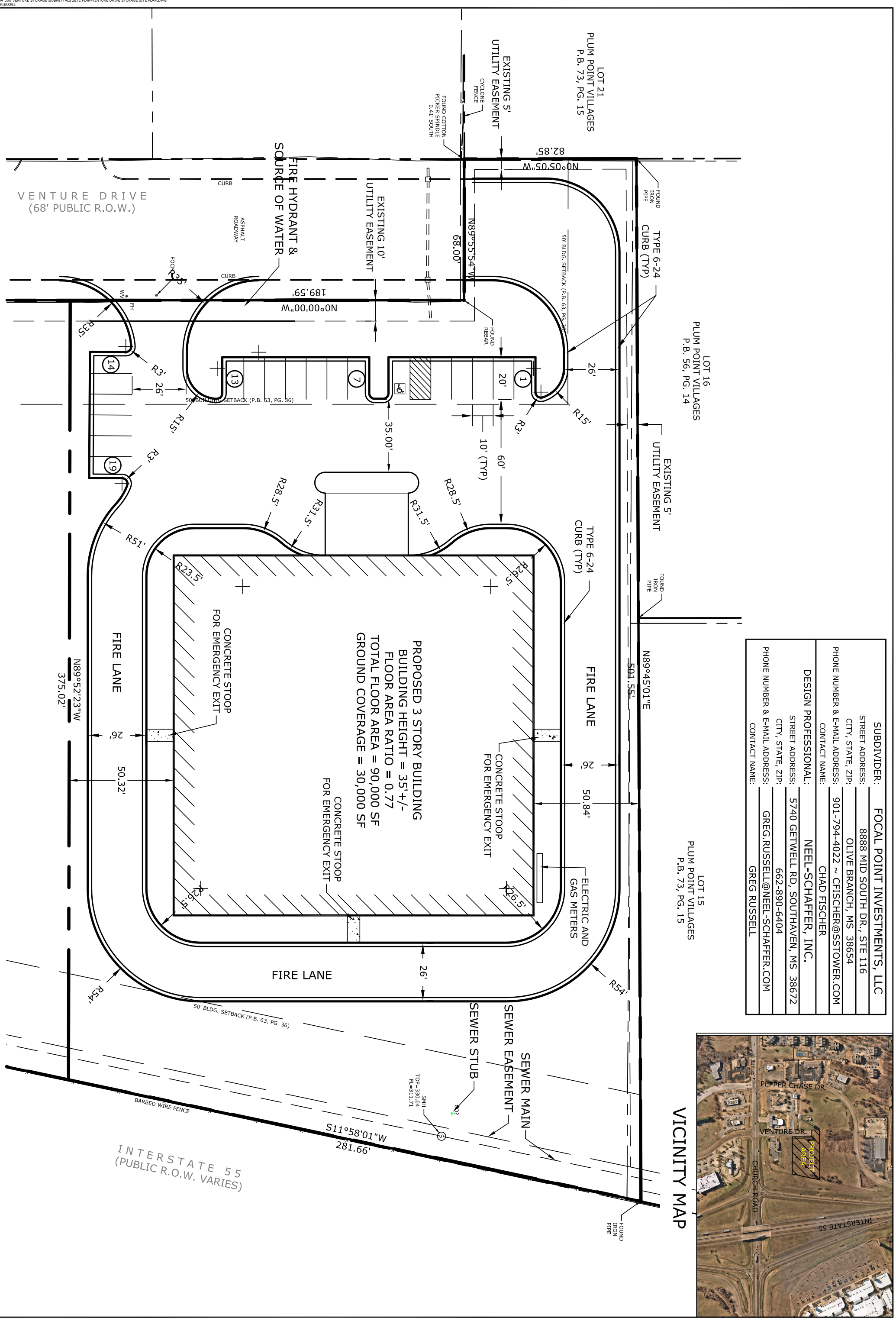
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Date: 02/04/2022
Scale: AS NOTED

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Plotted: 04/04/2022 8:47 AM by Greg Russell

filename: G:\PROJECTS\16000\16934.000 VENTURE STORAGE\SUBMITTALS\SITE PLAN\VENTURE DRIVE STORAGE SITE PLAN.DWG
printed: 3/30/2022 12:03 PM GREG.RUSSELL



SUBDIVIDER:	FOCAL POINT INVESTMENTS, LLC
STREET ADDRESS:	8888 MID SOUTH DR., STE 116
CITY, STATE, ZIP:	OLIVE BRANCH, MS 38654
PHONE NUMBER & E-MAIL ADDRESS:	901-794-4022 ~ CFISCHER@SSTOWER.COM
CONTACT NAME:	CHAD FISCHER
DESIGN PROFESSIONAL:	NEEL-SCHAFFER, INC.
STREET ADDRESS:	5740 GETWELL RD, SOUTHAVEN, MS 38672
CITY, STATE, ZIP:	662-890-6404
PHONE NUMBER & E-MAIL ADDRESS:	GREG.RUSSELL@NEEL-SCHAFFER.COM
CONTACT NAME:	GREG RUSSELL

SITE PLAN
SP 0.01

Date: 02/2022
Scale: AS NOTED

Project No. 16934.001

VENTURE STORAGE DEVELOPMENT
FOCAL POINT INVESTMENTS
2.63 ACRES ZONED P.U.D.
SECTION 1, TOWNSHIP 2, RANGE 8 SOUTH
COUNTY OF DESOTO, SOUTHAVEN, MS

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



PERSPECTIVE VIEW



PERSPECTIVE VIEW

3.22.2022

SK-1- PROTOTYPE DESIGN PERSPECTIVE VIEWS

SAA architects MS, PLLC
Client centered • Smart solutions

SAAarchitects					UNIT COUNT MATRIX	
PROJECT No.	22-001	**PROJECT NAME**		SOUTHAVEN SELF STORAGE		**DATE**
		LOCATION		SOUTHAVEN, MS		11-Feb-22

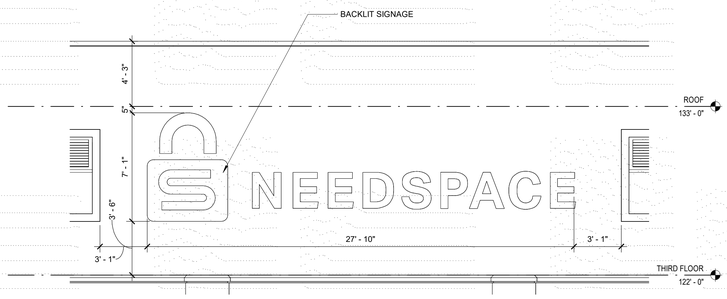
UNITS	1st Floor	2nd Floor	3rd Floor	SUBTOTAL UNIT COUNT/SIZE	SF/UNIT	SF TOTAL
UNIT SIZE						
5x5	2	9	156	167	25	4,175
5X6	0	0	1	1	30	30
5x10	0	0	0	0	50	0
10X5	18	29	34	81	50	4,050
6X21	0	1	0	1	126	126
10X6	0	0	1	1	60	60
5x15	0	1	0	1	75	75
16X6	0	0	1	1	96	96
10x10	11	74	83	168	100	16,800
10X11	0	0	2	2	110	220
10X16	0	2	0	2	160	320
10x15	26	59	35	120	150	18,000
10x20	21	14	3	38	200	7,600
10X25	21	0	0	21	250	5,250
10x30	21	0	0	21	300	6,300
SUBTOTAL UNIT COUNT/FLOOR	120	189	316	**621**		68,292
TOTAL RENTABLE SQUARE FEET						**68,292**
GROSS BUILDING SQUARE FEET						86,700
PERCENTAGE OF RENTABLE SF						78.8%
AVERAGE UNIT SIZE (SF)						110.0



NEEDSPACE

SIGNAGE COLORS

NOTE: THIS IS AN EXAMPLE OF THE BRAND AND SIGNAGE COLORS. FOR REFERENCE ONLY.



3 A-100 ENLARGED BUILDING SIGNAGE ELEVATION
SCALE: 1/4" = 1'-0"



PERSPECTIVE VIEW



PERSPECTIVE VIEW

NOT FOR CONSTRUCTION
3.30.2022

REVISIONS

No.	Date	Description

CONSULTANT:

SAAarchitects
Client centered • Smart solutions
SAA Architects, MS, PLLC
800 Adams Ave, Suite 150
T - 717.843.2300
Suite 150
York, PA 17404
F - 717.699.0205
www.SAAarchitects.com

VIEWS, UNIT MIX, SIGNAGE AND EXTERIOR FINISH KEY

SELF STORAGE PROTOTYPE DESIGN

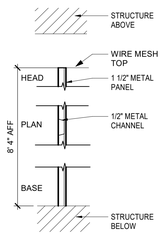
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DATE: 3.25.2022
SCALE: AS NOTED
DRAWN BY: DRSD/SBF
DRAWING No.: **A-100**

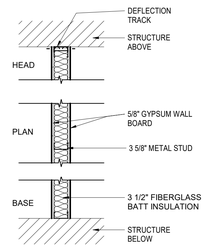
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PARTITION TYPES



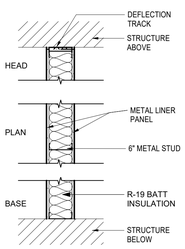
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STORAGE PARTITIONS BY STORAGE CONTRACTOR.



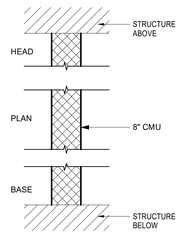
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P1a 5/8" GWB ONE SIDE, MTL LINER PANEL ONE SIDE



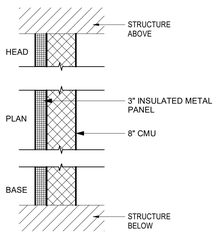
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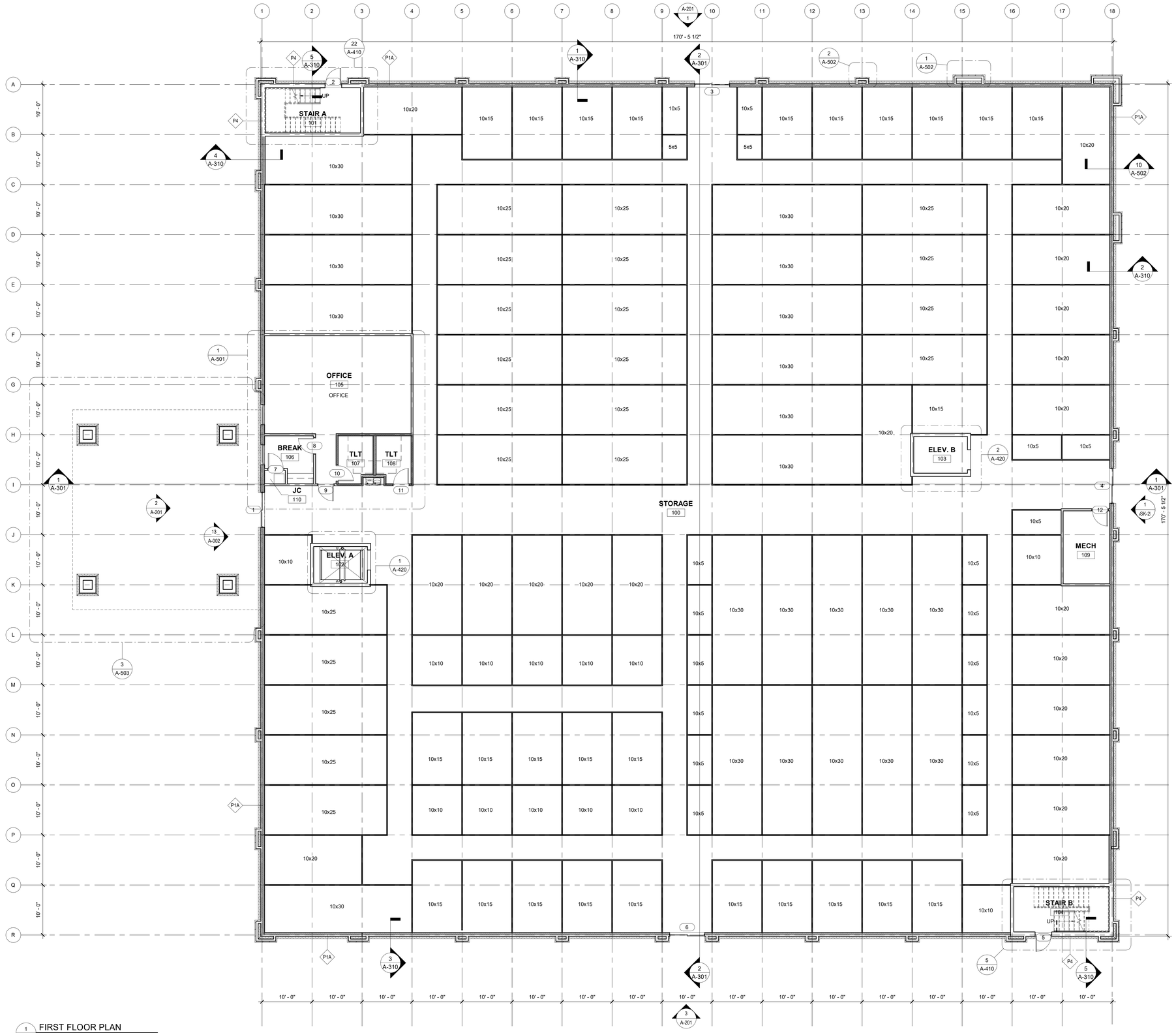


P3

U 935
1-HR FIRE RATED



P4



1 A-101 FIRST FLOOR PLAN
SCALE: 1/8" = 1'-0"

NOT FOR CONSTRUCTION
3.30.2022

REVISIONS

No.	Date	Description

CONSULTANT:

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SAA Architects, MS, PLLC
500 Mumford Street, 2nd Floor
T - 717.843.3200
Suite 150
F - 717.699.0205
www.SAAarchitects.com

FLOOR PLANS

SELF STORAGE PROTOTYPE DESIGN

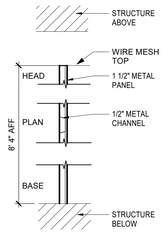
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DRAWING No.: A-101

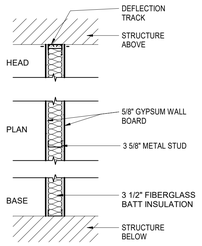
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PARTITION TYPES



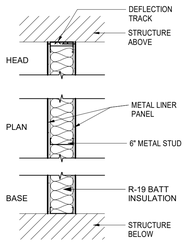
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STORAGE PARTITIONS BY STORAGE CONTRACTOR.



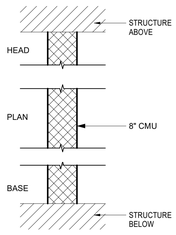
P1

P1a 5/8" GWB ONE SIDE, MTL LINER PANEL ONE SIDE



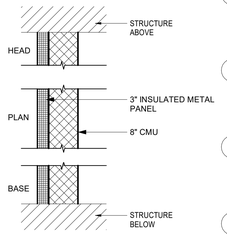
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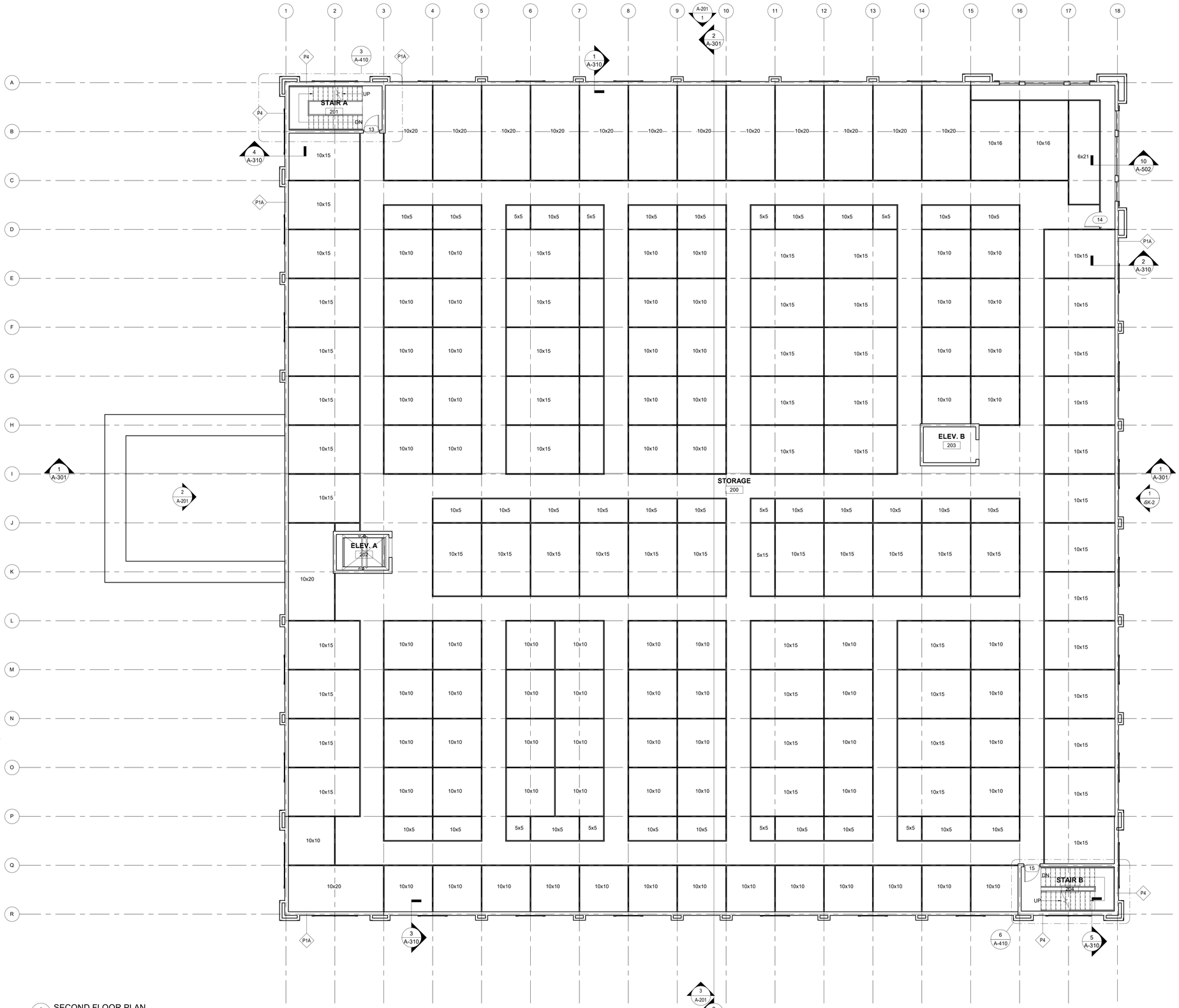


P3

U 935
1-HR FIRE RATED



P4



1 A-102 SECOND FLOOR PLAN
SCALE: 1/8" = 1'-0"

NOT FOR CONSTRUCTION
3.30.2022

REVISIONS		
No.	Date	Description

CONSULTANT:

SAA architects
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F - 717.699.9205
Suite 150
www.SAAarchitects.com

FLOOR PLANS

SELF STORAGE PROTOTYPE DESIGN

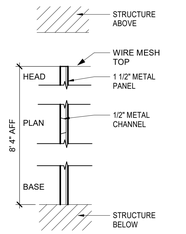
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DATE:	3.25.2022
SCALE:	AS NOTED
DRAWN BY:	DRSD/SBF
DRAWING No.:	A-102

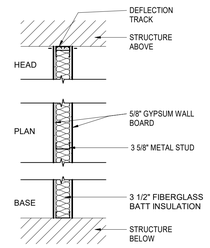
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PARTITION TYPES



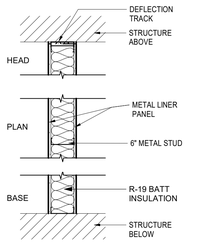
M1

STORAGE PARTITIONS BY STORAGE CONTRACTOR.



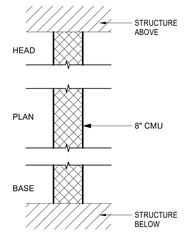
P1

P1a 5/8" GWB ONE SIDE, MTL LINER PANEL ONE SIDE



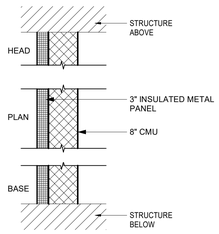
P2

P2a 5/8" GWB ONE SIDE, MTL LINER PANEL ONE SIDE

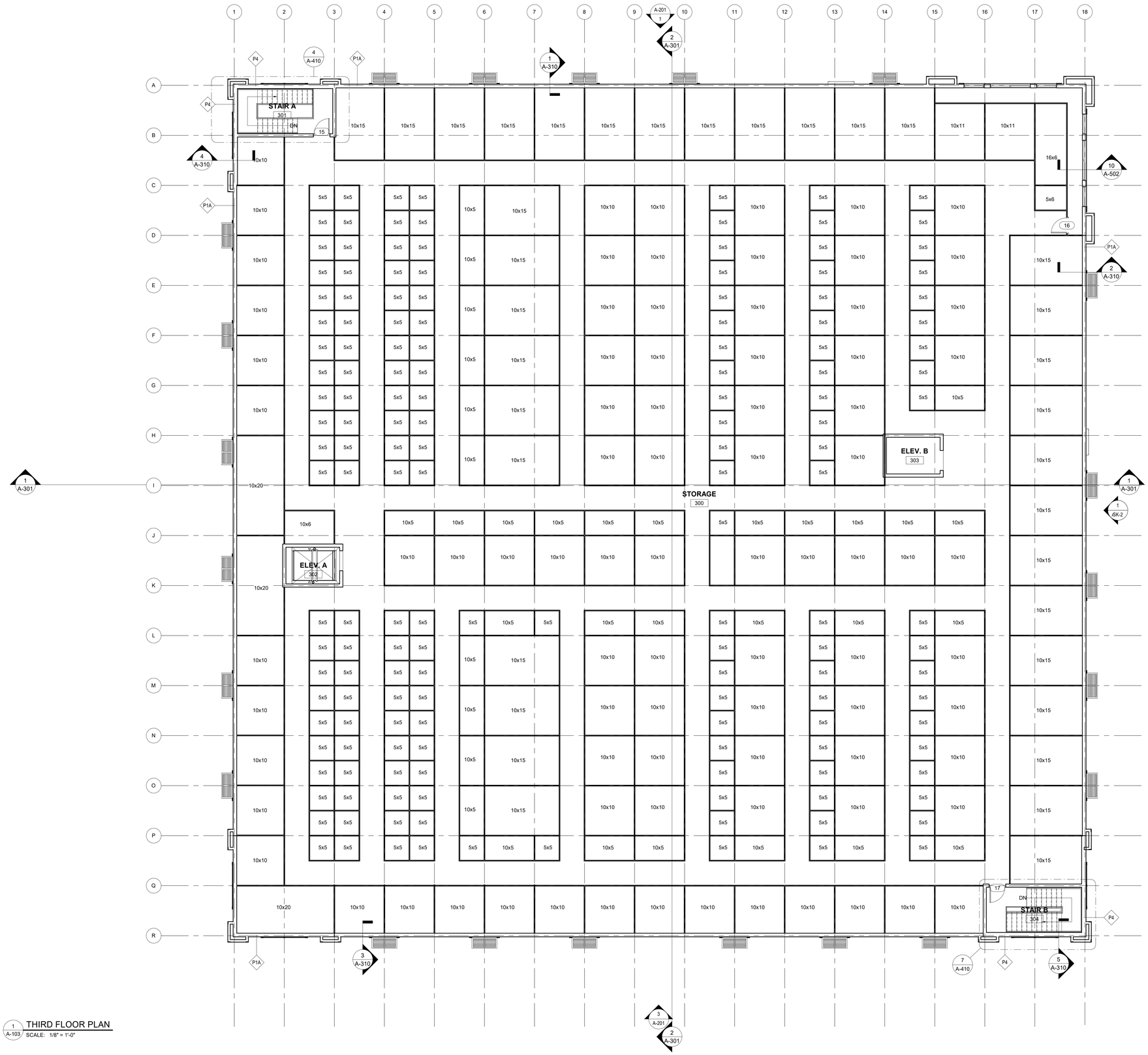


P3

U 935
1-HR FIRE RATED



P4



1 A-103 THIRD FLOOR PLAN
SCALE: 1/8" = 1'-0"

NOT FOR CONSTRUCTION
3.30.2022

REVISIONS		
No.	Date	Description

CONSULTANT:

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York, PA 17404
SAA Architects, PLLC
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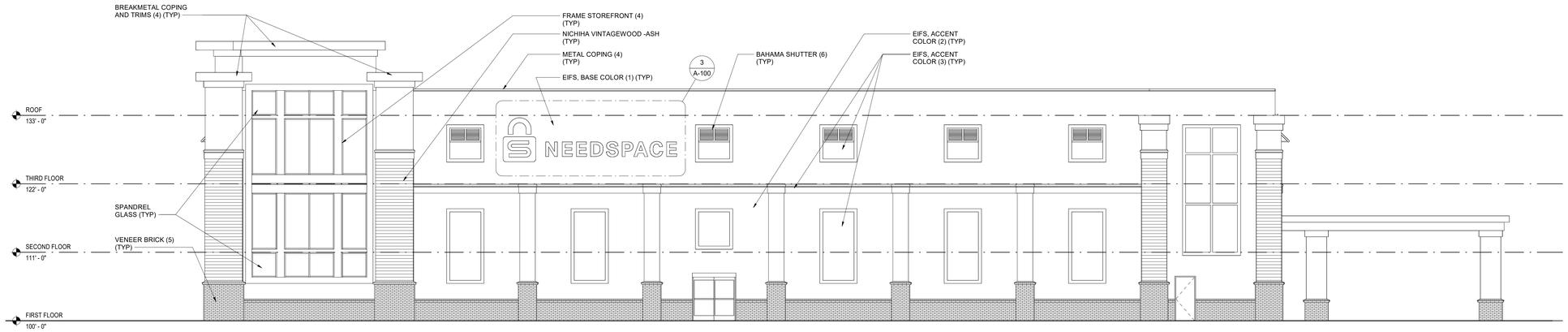
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FLOOR PLANS

SELF STORAGE PROTOTYPE DESIGN

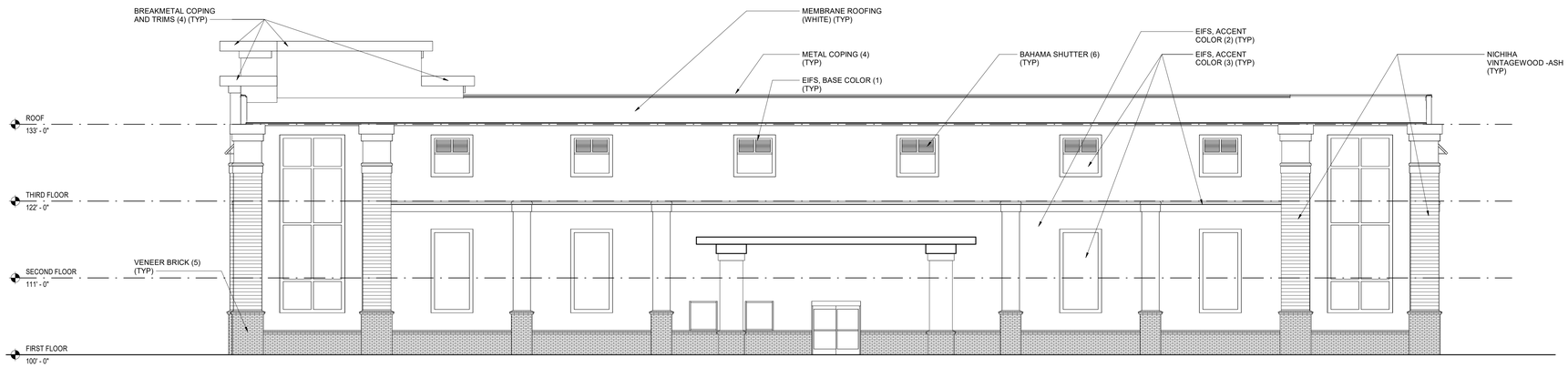
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FILE No.:	22-001
DATE:	3.25.2022
SCALE:	AS NOTED
DRAWN BY:	DRSD/SBF
DRAWING No.:	A-103

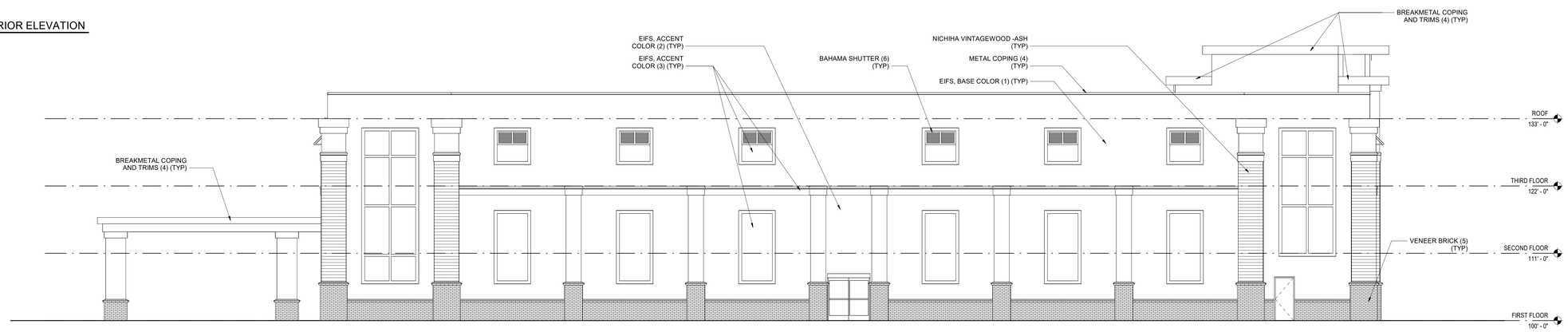
3/30/2022 2:22:26 PM © Skilled drives\SAA Project Files - preliminary\A - SS - Southtown MS Storage 22-001\05 Drawings\22-001_Southtown SS MS_A-2 2022-03-04.rvt



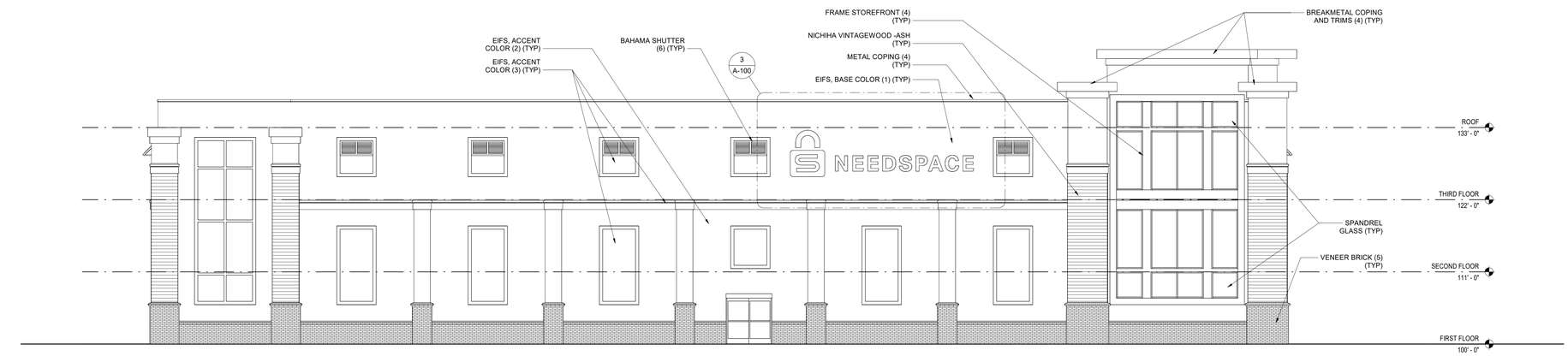
1 A-201 NORTH EXTERIOR ELEVATION
SCALE: 1/8" = 1'-0"



2 A-201 WEST EXTERIOR ELEVATION
SCALE: 1/8" = 1'-0"



3 A-201 SOUTH EXTERIOR ELEVATION
SCALE: 1/8" = 1'-0"



4 A-201 EAST EXTERIOR ELEVATION
SCALE: 1/8" = 1'-0"

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3.30.2022

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No.	Date	Description

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DRAWING TITLE:
EXTERIOR BUILDING ELEVATIONS

SELF STORAGE PROTOTYPE DESIGN

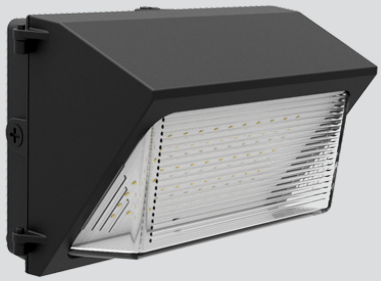
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DATE: 3.25.2022
SCALE: AS NOTED
DRAWN BY: DRSD/SBF
DRAWING No.: **A-201**

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Client:_____ Order #:_____
Project Name:_____ Type:_____ Qty:_____

VERSAPACK™
Medium Traditional Wall Pack



TEMPERSWITCH™
3500 | 4000 | 5000

10 Yr Warranty Available

Performance Data

CRI
70+

CCT
3500K, 4000K, 5000K

Projected Lifetime
>50,000 Hours (L70)

Dimming
0-10V Dimming Standard, 100% down to 10%

Operating Temperature
-40°C to +40°C Ambient

Warranty
5 year Standard
10 year Optional

Description

The Versapack™ medium wall pack provides a cost-effective, durable and efficient exterior light source for any application with maximum performance and minimum maintenance. The Versapack™ delivers up to 128 lumens per watt of energy-efficient LED performance paired with a traditional design.

Features

- Heavy duty two piece die cast aluminium housing is side hinged for ease of maintenance. Two captive stainless steel door fasteners.
- 1/2" threaded conduit entry with coin plug.
- Dark bronze polyester powder finish for excellent impact, corrosion and UV resistance.
- Power Factor: >.90; THD: <10%
- Clear prismatic borosilicate glass reflector is thermal/shock resistant.
- Temperswitch allows users to select between 5000K, 4000K, and 3500K in the field by simply switching an easily accessible three-position switch. Fixture comes set/standard at 40K.

D470-LED		354050	U	Z		
A	B	C	D	E	F	G

Ordering Information

A FIXTURE SERIES

D470-LED	Medium Wall Pack

B WATTAGE/LUMENS

20	20W/2500[1]
40	40W/5000[1]
60	60W/7500[1]

C CCT

354050	3500K-4000K-5000K

D VOLTAGE

U	120-277V

E FINISH

Z	Bronze

F OPTIONS

T	Push Button Photocell
E	Emergency

G WARRANTY[2]

-	5 Year Warranty
10	10 Year Warranty
10L	10 Year Warranty including labor

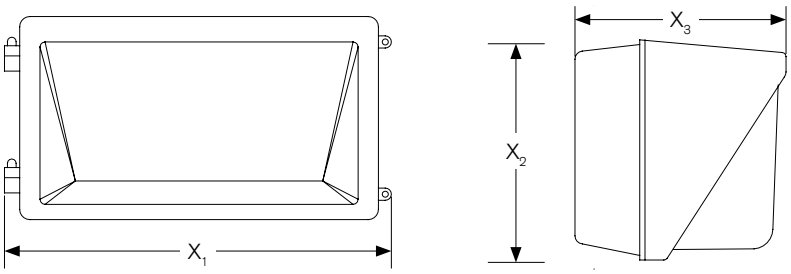
[1] Delivered lumens (4000K) - See lumen chart on page 2
[2] 5 Year Warranty is Standard unless specified

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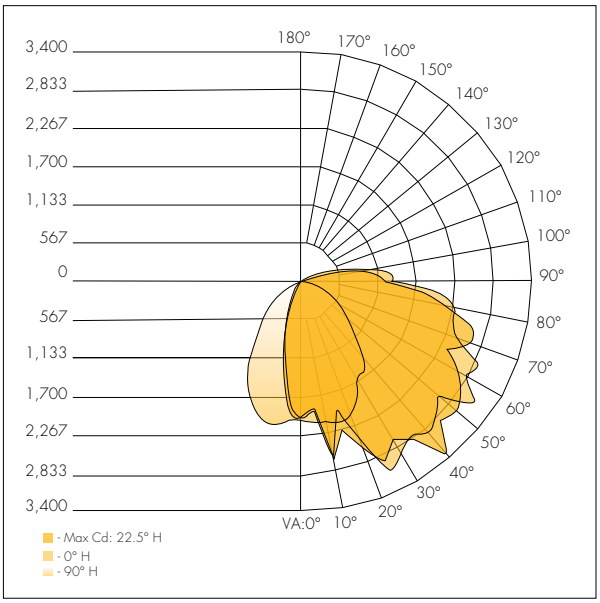
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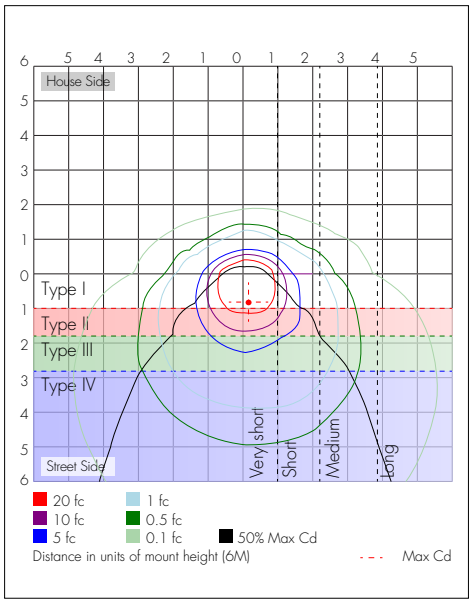
	Inches
X_1	14.4
X_2	9.10
X_3	7.48

Photometrics

Model 60W 4000K



Isofootcandle



Zonal Lumen Summary

Zone	Lumens	%Luminaire	%Luminaire
0-30	1,490.2	20.5%	20.5%
0-40	2,384.3	32.7%	32.8%
0-60	4,310.5	59.2%	59.2%
60-90	2,258.0	31%	31%
70-100	1,722.5	23.6%	23.7%
90-120	647.9	8.9%	8.9%
0-90	6,568.5	90.2%	90.3%
90-180	708.0	9.7%	9.7%
0-180	7,276.5	99.9%	100%

Lumen Chart

		3500K		4000K		5000K	
	Wattage	Delivered Lumens	Efficacy	Delivered Lumens	Efficacy	Delivered Lumens	Efficacy
D470-LED20W	20	2400	120	2500	125	2540	127
D470-LED40W	40	4800	120	5000	125	5080	127
D470-LED60W	60	7200	120	7500	125	7620	127

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Client:_____ Order #:_____
Project Name:_____ Type:_____ Qty:_____

D444-LED
Medium Trapezoidal Wall Pack



DSKY Dark Sky Compliant | DLC Listed | ETL Listed | 10 Yr Warranty Available

Performance Data

CRI
70+ (5000K);
80+ (4000K and lower)

CCT
3000K, 3500K, 4000K, 5000K

Projected Lifetime
L70 - 196,000 Hours;
L80 - 122,000 Hours

Dimming
0-10V dimming standard,
100% down to 10%

Operating Temperature
-40°C to +55°C Ambient

UL Listed
Suitable for dry, damp,
wet locations

Warranty
5 year Standard
10 year Optional

Description
The D444-LED medium trapezoidal cutoff wall pack offers a sleek design and cutoff performance with a wide range of uses. It delivers the lighting needed for the exteriors of retail buildings, businesses, walkways, underpasses or door entrances. Delivering up to 141 lumens per watt of high efficacy performance, the D444-LED is also Dark Sky compliant when ordered at 3000K.

Features
- Heavy duty two piece, die-cast aluminium housing.
- Silicone gasketing provides protection against moisture.
- Mounts directly to 3.5" octagon, or 4" square outlet box.
- .5" NPS tapped holes provided in three locations for surface conduit entry for optional photocell control.
- Dark bronze powder coated finish for impact, corrosion and UV resistance.
- Integral cast-in aluminum hinges.
- Dark Sky compliant when ordered at 3000K
- DLC Premium listed for utility rebates (see Page 3 for more info)
- Can be used as an uplight for wall washing applications.
- Driver is fully accessible from below the ceiling or wall. Driver is wired for dimming or non-dimming.
- Precision-designed polycarbonate optical lenses control and deliver light only where it is needed

D444-LED _____ _____ _____ _____ _____ _____ _____
A B C D E F G H

Ordering Information

A FIXTURE SERIES

D444-LED	Medium Trapezoidal Cutoff Wall Pack

B WATTAGE/LUMENS

20	20W/2534[3,7]
30	30W/3799[3,7]
40	40W/4863[3,7]
60	60W/7670[3,7]
80	80W/9766[3,7]

C CCT

30	3000K
35	3500K
40	4000K
50	5000K[4]

D VOLTAGE

UNV	120-277V
347	347V
480	480V (Step-Down Transformer used for 480V Divider)

E OPTICS

T2	Type 2
T3	Type 3
T4	Type 4

F FINISH

BZ	Bronze[1]
BL	Black
WH	White
CU	Custom[2]

G OPTIONS

PC	Photocell
EM	Emergency Backup
MS	Motion Sensor w/ Dimming (FSP-211)[5]

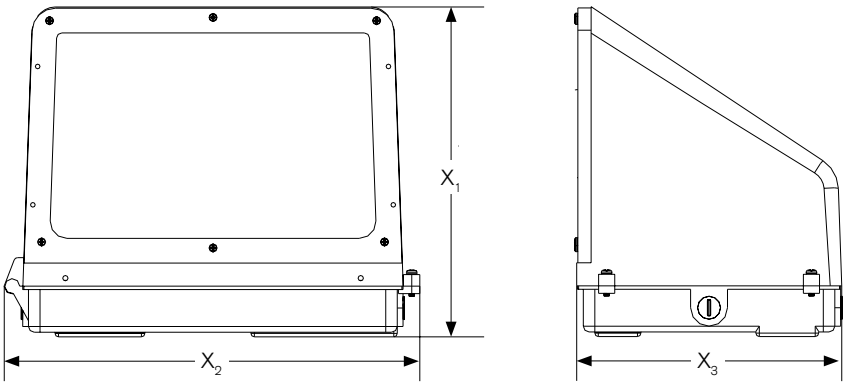
H WARRANTY[8]

-	5 Year Warranty
10	10 Year Warranty
10L	10 Year Warranty including labor

[1] Standard for fixture
[2] Contact factory for custom finish
[3] Delivered Lumens (5000K Type III)
[4] Standard Color Temp.
[5] 5 8ft mounting heignt lens standard. Contact factory for higher mounting.
[6] Only Availble in 40W, 60W and 80W models.
[7] DLC Listed wattage (see Page 4 for more information on models currently listed)
[8] 5 Year Warranty is Standard unless specified

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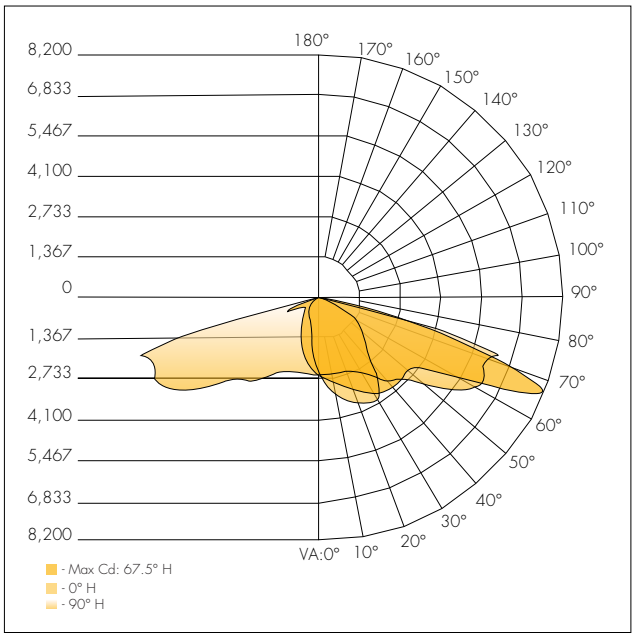
Dimensions



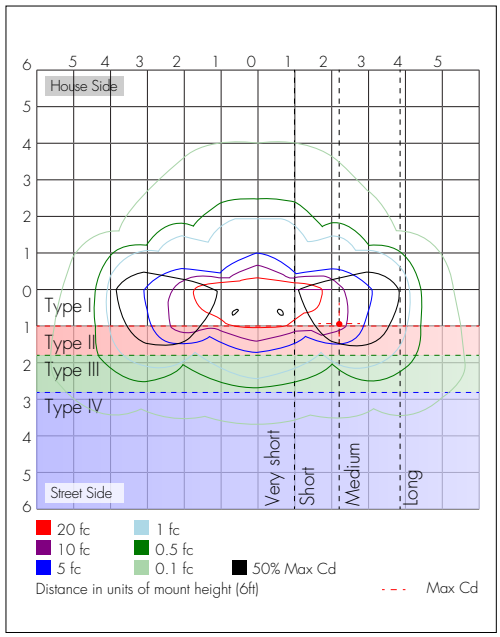
	Inches
X_1	9.00
X_2	12.875
X_3	11.125

Photometrics

80W 5000K Type 2



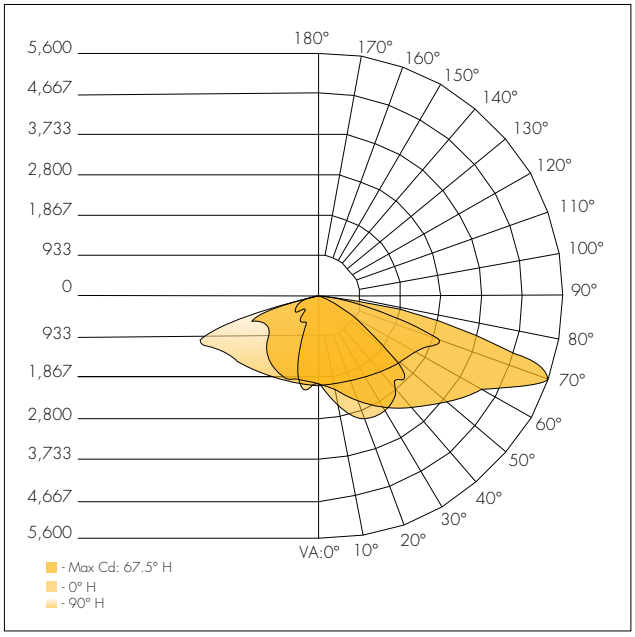
Isofootcandle



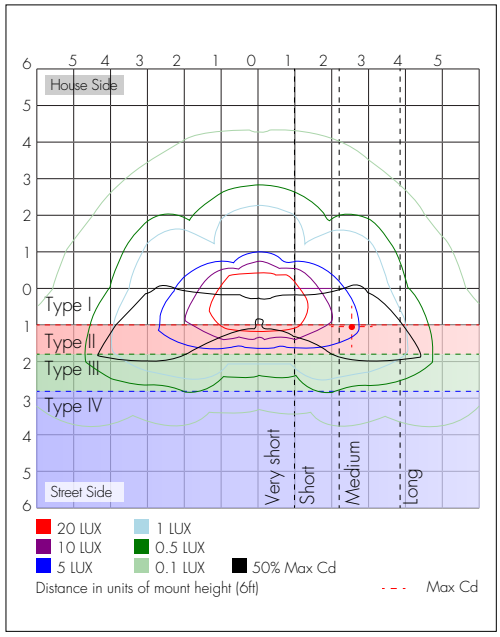
Zonal Lumen Summary

Zone	Lumens	%Luminaire
0-30	2,013.8	19.2%
0-40	3,504.8	33.4%
0-60	6,919.7	66%
60-90	3,555.8	33.9%
70-100	1,440.5	13.7%
90-120	9.2	0.1%
0-90	10,475.5	99.9%
90-180	9.2	0.1%
0-180	10,484.7	100%

80W 5000K Type 3



Isofootcandle



Zonal Lumen Summary

Zone	Lumens	%Luminaire
0-30	1,846.2	18.9%
0-40	3,183.5	32.6%
0-60	6,568.8	67.2%
60-90	3,188.4	32.6%
70-100	1,485.1	15.2%
90-120	10.9	0.1%
0-90	9,757.2	99.9%
90-180	10.9	0.1%
0-180	9,768.2	100%

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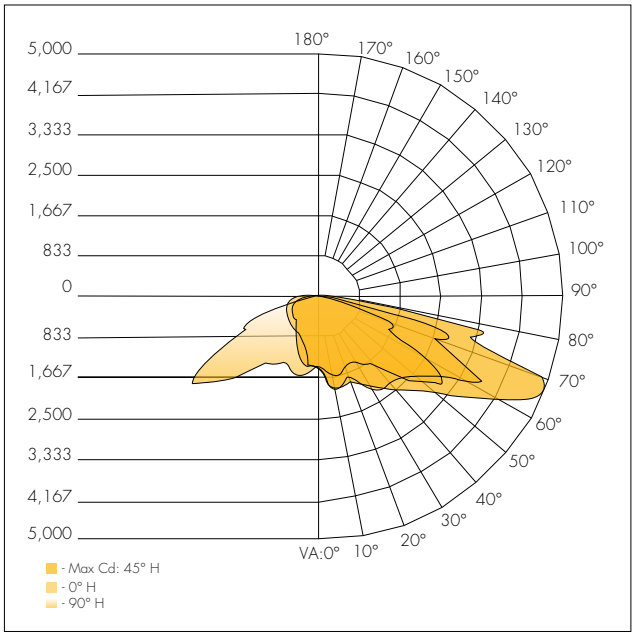
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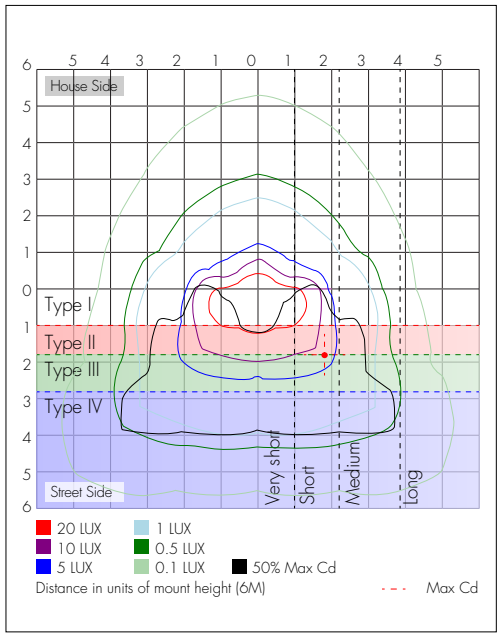
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80W 5000K Type 4



Isofootcandle



Zonal Lumen Summary

Zone	Lumens	%Luminaire
0-30	1,283.3	13.6%
0-40	2,278.4	24.1%
0-60	5,584.0	59%
60-90	3,863.5	40.8%
70-100	1,766.3	18.7%
90-120	14.4	0.2%
0-90	9,447.5	99.8%
90-180	14.4	0.2%
0-180	9,461.9	100%

Projected LED Maintenance

Operating Hours	0	25,000	50,000	75,000	100,000
Lumen Maintenance Factor	25°C (77°F) Ambient Outdoor Temp				
	1	0.95	0.91	0.87	0.83
	55°C (131°F) Ambient Outdoor Temp				
	1	0.93	0.87	0.81	0.76

Lumen Output

Lumen Chart (5000K)

Model Number	System Watts	T2	T3	T4
D444-LED-20-40-UNV	19	2721	2534	2455
D444-LED-30-40-UNV	28	4078	3799	3680
D444-LED-40-40-UNV	38	5222	4863	4711
D444-LED-60-40-UNV	57	8235	7670	7430
D444-LED-80-40-UNV	76	10486	9766	9461

*To scale to 4000K, multiply 5000K values by 0.92

DLC Listed

	20W			30W			40W			60W			80W		
	T2	T3	T4	T2	T3	T4	T2	T3	T4	T2	T3	T4	T2	T3	T4
4000K	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
5000K	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X

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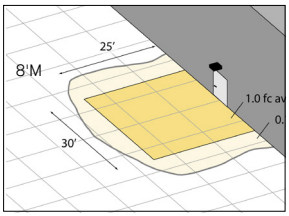
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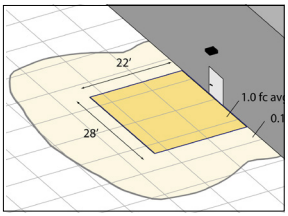
Emergency Battery Operation

The emergency battery backup (EM option) is integral to the luminaire - no external housing required! This design provides reliable emergency operation while maintaining the aesthetics of the product.

The emergency battery will power the luminaire for a minimum duration of 90 minutes (maximum duration of three hours) from the time supply power is lost, per International Building Code Section 1006 and NFPA 101 Life Safety Code Section 7.9, provided luminaires are mounted at an appropriate height and illuminate an open space with no major obstructions.

The examples below show illuminance of 1 fc average and 0.1 fc minimum of the single-engine Type IV product in emergency mode.





Step Dimming & Bi-Level

FSP-211

The FSP-211 mounts in an outdoor lighting fixture and provides multi-level control based on motion. The sensor also includes a photocell to measure the ambient light level. It controls 0-10 VDC LED drivers or dimming ballasts, as well as non-dimming ballasts and, with an SFP-LX Lens, in rated for wet and cold locations. All control parameters are adjustable via a wireless configuration tool capable of storing and transmitting sensor profiles.

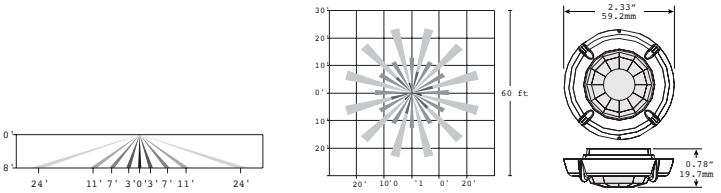


Key Factors

- Fully adjustable high and low dimmed light levels.
- Designed for LED fixtures; rated for extreme temperatures and up to 200,000 on/off cycles
- Hold off setpoint with automatic calibration option for convenience and added energy savings
- Adjustable via handheld wireless configuration tool
- IP66 rated with choice of lenses for wet and outdoor locations, and mounting heights from 8' to 40'
- Adjustable time delay and cut off delay

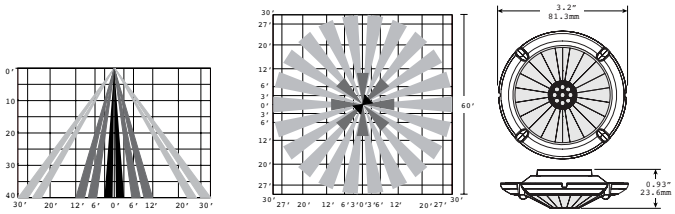
Coverage & Dimensions

The FS-Lx lenses work with FSP-211 motion sensors to provide multi-level lighting control based on motion and the ambient light level. Four lens choices provide flexibility for varying mounting heights.



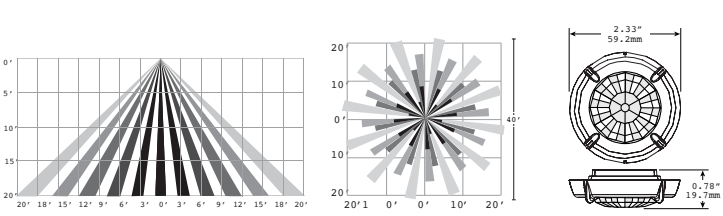
FSP-L2

360° lens, maximum coverage 48' diameter from 8' height



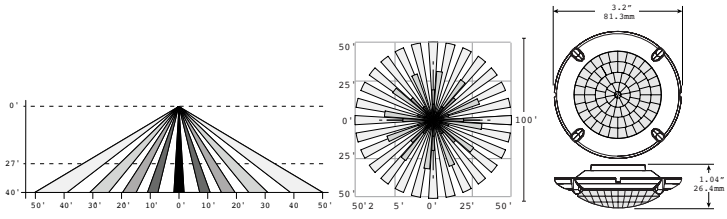
FSP-L4

360° lens, maximum coverage 60' diameter from 40' height



FSP-L3

360° lens, maximum coverage 40' diameter from 20' height



FSP-L7

360° lens, maximum coverage 100' diameter from 40' height

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Motion Sensor Example



Quickship Model

Item #	Description
D444-LED4050UBZQ	40W 5000K • 120-277V • Bronze Glass Lens • No Optics or Options

- For additional information, refer to the Quickship spec sheet (separate document)

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D-Series Size 1
LED Area Luminaire

Buy American

Catalog Number

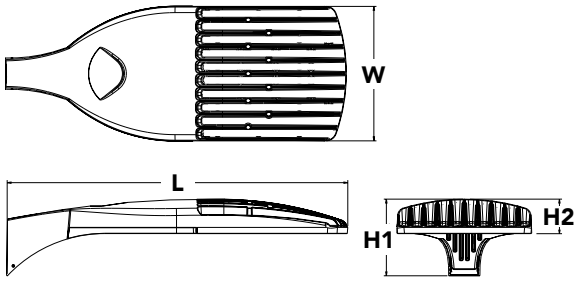
Notes

Type

Hit the Tab key or mouse over the page to see all interactive elements.

Specifications

EPA:	1.01 ft² (0.09 m²)
Length:	33" (83.8 cm)
Width:	13" (33.0 cm)
Height H1:	7-1/2" (19.0 cm)
Height H2:	3-1/2"
Weight (max):	27 lbs (12.2 kg)



Introduction

The modern styling of the D-Series is striking yet unobtrusive - making a bold, progressive statement even as it blends seamlessly with its environment. The D-Series distills the benefits of the latest in LED technology into a high performance, high efficacy, long-life luminaire.

The outstanding photometric performance results in sites with excellent uniformity, greater pole spacing and lower power density. It is ideal for replacing up to 750W metal halide in pedestrian and area lighting applications with typical energy savings of 65% and expected service life of over 100,000 hours.

Ordering Information

EXAMPLE: DSX1 LED P7 40K T3M MVOLT SPA NLTAIR2 PIRHN DDBXD

DSX1 LED

Series

DSX1 LED

LEDs

Forward optics

P1, P2, P3, P4[1], P5[1], P6[1], P7[1], P8, P9[1]

Rotated optics

P10[2], P11[2], P12[2], P13[1,2]

Color temperature

30K	3000 K
40K	4000 K
50K	5000 K

Distribution

T1S	Type I short (Automotive)
T2S	Type II short
T2M	Type II medium
T3S	Type III short
T3M	Type III medium
T4M	Type IV medium
TFTM	Forward throw medium
T5VS	Type V very short[3]
T5S	Type V short[3]
T5M	Type V medium[3]
T5W	Type V wide[3]
BLC	Backlight control[4]
LCCO	Left corner cutoff[4]
RCCO	Right corner cutoff[4]

Voltage

MVOLT[5]
XVOLT (277V-480V)[6,7,8]
120[9]
208[9]
240[9]
277[9]
347[9]
480[9]

Mounting

Shipped included

SPA	Square pole mounting
RPA	Round pole mounting[10]
WBA	Wall bracket[3]
SPUMBA	Square pole universal mounting adaptor[11]
RPUMBA	Round pole universal mounting adaptor[9]

Shipped separately

KMA8 DDBXD U	Mast arm mounting bracket adaptor (specify finish)[12]

Control options

Shipped installed

NLTAIR2	nLight AIR generation 2 enabled[13]
PIRHN	Network, high/low motion/ambient sensor[14]
PER	NEMA twist-lock receptacle only (controls ordered separate)[15]
PER5	Five-pin receptacle only (controls ordered separate)[15,16]
PER7	Seven-pin receptacle only (controls ordered separate)[15,16]
DMG	0-10v dimming wires pulled outside fixture (for use with an external control, ordered separately)[17]
DS	Dual switching[18,19,20]
PIR	High/low, motion/ambient sensor, 8-15' mounting height, ambient sensor enabled at 5fc[20,21]
PIRH	High/low, motion/ambient sensor, 15-30' mounting height, ambient sensor enabled at 5fc[20,21]
PIR1FC3V	High/low, motion/ambient sensor, 8-15' mounting height, ambient sensor enabled at 1fc[20,21]
PIRH1FC3V	Bi-level, motion/ambient sensor, 15-30' mounting height, ambient sensor enabled at 1fc[20,21]
FAO	Field adjustable output[20,21]

Other options

Shipped installed

HS	House-side shield[23]
SF	Single fuse (120, 277, 347V)[9]
DF	Double fuse (208, 240, 480V)[9]
L90	Left rotated optics[2]
R90	Right rotated optics[2]
HA	50°C ambient operations[1]
BAA	Buy America(n) Act Compliant

Shipped separately

BS	Bird spikes[24]
EGS	External glare shield

Finish *(required)*

DDBXD	Dark bronze
DBLXD	Black
DNAXD	Natural aluminum
DWHXD	White
DDBTXD	Textured dark bronze
DBLBXD	Textured black
DNATXD	Textured natural aluminum
DWHGXD	Textured white

One Lithonia Way • Conyers, Georgia 30012 • Phone: 1-800-705-SERV (7378) • www.lithonia.com

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Ordering Information

Accessories

Ordered and shipped separately.

DLL127F 1.5 JU	Photocell - SSL twist-lock (120-277V) [25]
DLL347F 1.5 CUL JU	Photocell - SSL twist-lock (347V) [25]
DLL480F 1.5 CUL JU	Photocell - SSL twist-lock (480V) [25]
DSHORT SBK U	Shorting cap [25]
DSX1HS 30C U	House-side shield for P1, P2, P3, P4 and P5 [23]
DSX1HS 40C U	House-side shield for P6 and P7 [23]
DSX1HS 60C U	House-side shield for P8, P9, P10, P11 and P12 [23]
PUMBA DDBXD U*	Square and round pole universal mounting bracket (specify finish) [26]
KMA8 DDBXD U	Mast arm mounting bracket adaptor (specify finish) [12]
DSX1EGS (FINISH) U	External glare shield

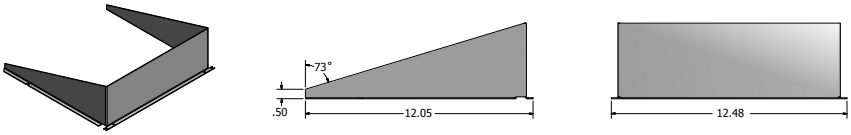
For more control options, visit DTL and ROAM online.

NOTES

1 HA not available with P4, P5, P6, P7, P9 and P13.
2 P10, P11, P12 or P13 and rotated optics (L90, R90) only available together.
3 Any Type 5 distribution with photocell, is not available with WBA.
4 Not available with HS.
5 MVOLT driver operates on any line voltage from 120-277V (50/60 Hz).
6 XVOLT only suitable for use with P3, P5, P6, P7, P9 and P13.
7 XVOLT works with any voltage between 277V and 480V.
8 XVOLT not available with fusing (SF or DF) and not available with PIR, PIRH, PIR1FC3V, PIRH1FC3V.
9 Single fuse (SF) requires 120V, 277V or 347V. Double fuse (DF) requires 208V, 240V or 480V. XVOLT not available with fusing (SF or DF.
10 Suitable for mounting to round poles between 3.5" and 12" diameter.
11 Universal mounting brackets intended for retrofit on existing, pre-drilled poles only. 1.5 G vibration load rating per ANCI C136.31. Only usable when pole's drill pattern is NOT Lithonia template #8
12 Must order fixture with SPA option. Must be ordered as a separate accessory; see Accessories information. For use with 2-3/8" diameter mast arm (not included).
13 Must be ordered with PIRHN. Sensor cover available only in dark bronze, black, white and natural aluminum colors.
14 Must be ordered with NLTAIR2. For more information on nLight Air 2 visit this link.
15 Photocell ordered and shipped as a separate line item from Acuity Brands Controls. See accessories. Shorting cap included.
16 If ROAM® node required, it must be ordered and shipped as a separate line item from Acuity Brands Controls. Node with integral dimming.
17 DMG not available with PIRHN, PER5, PER7, PIR, PIRH, PIR1FC3V or PIRH1FC3V, FAO.
18 Provides 50/50fixture operation via (2) independent drivers. Not available with PER, PER5, PER7, PIR or PIRH. Not available P1, P2, P3, P4 or P5.
19 Requires (2) separately switched circuits with isolated neutrol.
20 Reference Controls Option Default settings table on page 4.
21 Reference Motion Sensor table on page 4 to see functionality.
22 Not available with other dimming controls options.
23 Not available with BLC, LCCO and RCCO distribution. Also available as a separate accessory; see Accessories information.
24 Must be ordered with fixture for factory pre-drilling.
25 Requires luminaire to be specified with PER, PER5 or PER7 option. See Control Option Table on page 4.
26 For retrofit use only. Only usable when pole's drill pattern is NOT Lithonia template #8.

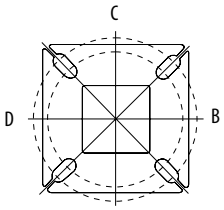
Options

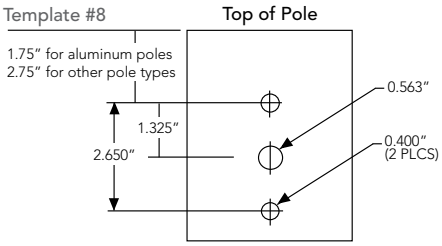
EGS - External Glare Shield



Drilling

HANDHOLE ORIENTATION





Tenon Mounting Slipfitter

Tenon O.D.	Mounting	Single Unit	2 @ 180	2 @ 90	3 @ 90	3 @120	4 @ 90
2-3/8"	RPA	AS3-5 190	AS3-5 280	AS3-5 290	AS3-5 390	AS3-5 320	AS3-5 490
2-7/8"	RPA	AST25-190	AST25-280	AST25-290	AST25-390	AST25-320	AST25-490
4"	RPA	AST35-190	AST35-280	AST35-290	AST35-390	AST35-320	AST35-490

Mounting Option	Drilling Template	Single	2 @ 180	2 @ 90	3 @ 90	3 @ 120	4 @ 90
Head Location		Side B	Side B & D	Side B & C	Side B, C & D	Round Pole Only	Side A, B, C & D
Drill Nomenclature	#8	DM19AS	DM28AS	DM29AS	DM39AS	DM32AS	DM49AS

DSX1 Area Luminaire - EPA

*Includes luminaire and integral mounting arm. Other tenons, arms, brackets or other accessories are not included in this EPA data.

Fixture Quantity & Mounting Configuration	Single DM19	2 @ 180 DM28	2 @ 90 DM29	3 @ 90 DM39	3 @ 120 DM32	4 @ 90 DM49
Mounting Type						
DSX1 LED	1.013	2.025	1.945	3.038	2.850	3.749

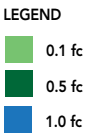
	Drilling Template	Minimum Acceptable Outside Pole Dimension					
SPA	#8	2-7/8"	2-7/8"	3.5"	3.5"	3"	3.5"
RPA	#8	2-7/8"	2-7/8"	3.5"	3.5"	3"	3.5"
SPUMBA	#5	2-7/8"	3"	4"	4"	3.5"	4"
RPUMBA	#5	2-7/8"	3.5"	5"	5"	3.5"	5"

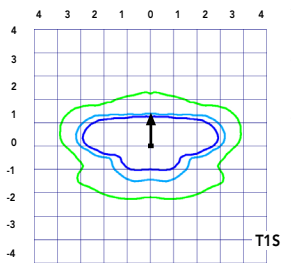
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Photometric Diagrams

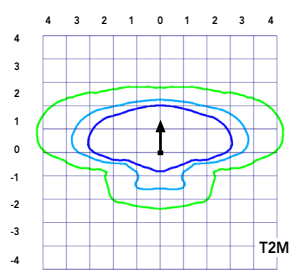
To see complete photometric reports or download .ies files for this product, visit Lithonia Lighting's D-Series Area Size 1 homepage.

Isofootcandle plots for the DSX1 LED 60C 1000 40K. Distances are in units of mounting height (25').

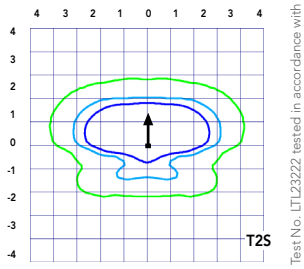




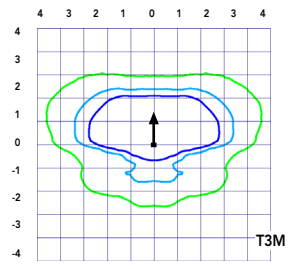
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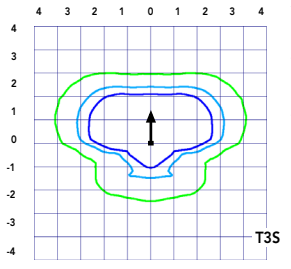
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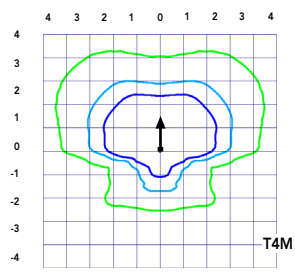
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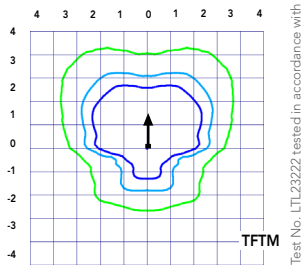
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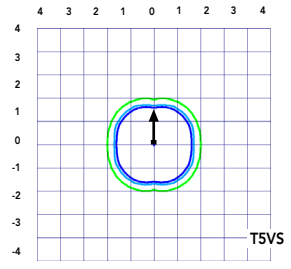
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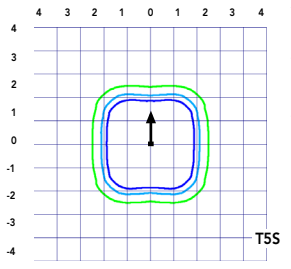
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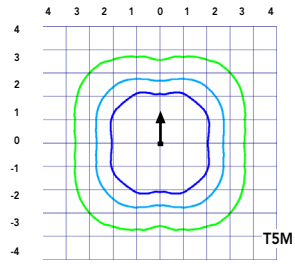
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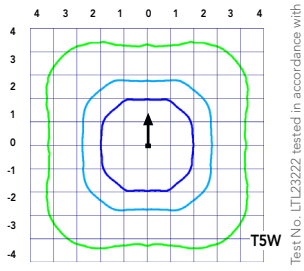
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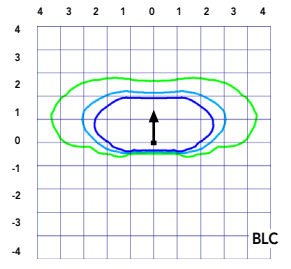
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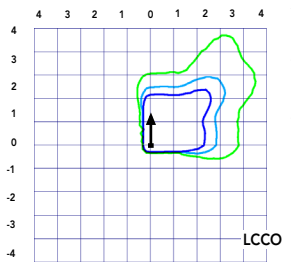
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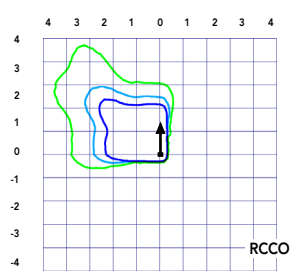
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Test No. LTL23271 tested in accordance with IESNA LM-79-08.



Test No. LTL23211 tested in accordance with IESNA LM-79-08.



Test No. LTL23164B tested in accordance with IESNA LM-79-08.

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Performance Data

Lumen Ambient Temperature (LAT) Multipliers

Use these factors to determine relative lumen output for average ambient temperatures from 0-40°C (32-104°F).

Ambient		Lumen Multiplier
0°C	32°F	1.04
5°C	41°F	1.04
10°C	50°F	1.03
15°C	50°F	1.02
20°C	68°F	1.01
25°C	**77°F**	**1.00**
30°C	86°F	0.99
35°C	95°F	0.98
40°C	104°F	0.97

Projected LED Lumen Maintenance

Data references the extrapolated performance projections for the platforms noted in a **25°C ambient**, based on 10,000 hours of LED testing (tested per IESNA LM-80-08 and projected per IESNA TM-21-11).

To calculate LLF, use the lumen maintenance factor that corresponds to the desired number of operating hours below. For other lumen maintenance values, contact factory.

Operating Hours	Lumen Maintenance Factor
0	1.00
25,000	0.96
50,000	0.92
100,000	0.85

Motion Sensor Default Settings						
Option	Dimmed State	High Level (when triggered)	Photocell Operation	Dwell Time	Ramp-up Time	Ramp-down Time
PIR or PIRH	3V (37%) Output	10V (100%) Output	Enabled @ 5FC	5 min	3 sec	5 min
*PIR1FC3V or PIRH1FC3V	3V (37%) Output	10V (100%) Output	Enabled @ 1FC	5 min	3 sec	5 min
*for use when motion sensor is used as dusk to dawn control.						

Electrical Load

	Performance Package	LED Count	Drive Current	Wattage	Current (A) 120	208	240	277	347	480
Forward Optics (Non-Rotated)	P1	30	530	54	0.45	0.26	0.23	0.19	0.10	0.12
	P2	30	700	70	0.59	0.34	0.30	0.25	0.20	0.16
	P3	30	1050	102	0.86	0.50	0.44	0.38	0.30	0.22
	P4	30	1250	125	1.06	0.60	0.52	0.46	0.37	0.27
	P5	30	1400	138	1.16	0.67	0.58	0.51	0.40	0.29
	P6	40	1250	163	1.36	0.78	0.68	0.59	0.47	0.34
	P7	40	1400	183	1.53	0.88	0.76	0.66	0.53	0.38
	P8	60	1050	207	1.74	0.98	0.87	0.76	0.64	0.49
	P9	60	1250	241	2.01	1.16	1.01	0.89	0.70	0.51
Rotated Optics (Requires L90 or R90)	P10	60	530	106	0.90	0.52	0.47	0.43	0.33	0.27
	P11	60	700	137	1.15	0.67	0.60	0.53	0.42	0.32
	P12	60	1050	207	1.74	0.99	0.87	0.76	0.60	0.46
	P13	60	1250	231	1.93	1.12	0.97	0.86	0.67	0.49

Controls Options				
Nomenclature	**Description**	**Functionality**	**Primary control device**	**Notes**
FAO	Field adjustable output device installed inside the luminaire; wired to the driver dimming leads.	Allows the luminaire to be manually dimmed, effectively trimming the light output.	FAO device	Cannot be used with other controls options that need the 0-10V leads
DS	Drivers wired independently for 50/50 luminaire operation	The luminaire is wired to two separate circuits, allowing for 50/50 operation.	Independently wired drivers	Requires two separately switched circuits. Consider nLight AIR as a more cost effective alternative.
PER5 or PER7	Twist-lock photocell recepticle	Compatible with standard twist-lock photocells for dusk to dawn operation, or advanced control nodes that provide 0-10V dimming signals.	Twist-lock photocells such as DLL Elite or advanced control nodes such as ROAM.	Pins 4 & 5 to dimming leads on driver, Pins 6 & 7 are capped inside luminaire
PIR or PIRH	Motion sensors with integral photocell. PIR for 8-15' mounting; PIRH for 15-30' mounting	Luminaires dim when no occupancy is detected.	Acuity Controls SBGR	Also available with PIRH1FC3V when the sensor photocell is used for dusk-to-dawn operation.
NLTAIR2 PIRHN	nLight AIR enabled luminaire for motion sensing, photocell and wireless communication.	Motion and ambient light sensing with group response. Scheduled dimming with motion sensor over-ride when wirelessly connected to the nLight Eclypse.	nLight Air rSDGR	nLight AIR sensors can be programmed and commissioned from the ground using the CIAIRity Pro app.

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Performance Data

Lumen Output

Lumen values are from photometric tests performed in accordance with IESNA LM-79-08. Data is considered to be representative of the configurations shown, within the tolerances allowed by Lighting Facts Contact factory for performance data on any configurations not shown here.

Forward Optics

LED Count	Drive Current	Power Package	System Watts	Dist. Type	30K (3000 K, 70 CRI)					40K (4000 K, 70 CRI)					50K (5000 K, 70 CRI)				
					Lumens	B	U	G	LPW	Lumens	B	U	G	LPW	Lumens	B	U	G	LPW
30	530	**P1**	54W	T1S	6,457	2	0	2	120	6,956	2	0	2	129	7,044	2	0	2	130
				T2S	6,450	2	0	2	119	6,949	2	0	2	129	7,037	2	0	2	130
				T2M	6,483	1	0	1	120	6,984	2	0	2	129	7,073	2	0	2	131
				T3S	6,279	2	0	2	116	6,764	2	0	2	125	6,850	2	0	2	127
				T3M	6,468	1	0	2	120	6,967	1	0	2	129	7,056	1	0	2	131
				T4M	6,327	1	0	2	117	6,816	1	0	2	126	6,902	1	0	2	128
				TFTM	6,464	1	0	2	120	6,963	1	0	2	129	7,051	1	0	2	131
				T5VS	6,722	2	0	0	124	7,242	3	0	0	134	7,334	3	0	0	136
				T5S	6,728	2	0	1	125	7,248	2	0	1	134	7,340	2	0	1	136
				T5M	6,711	3	0	1	124	7,229	3	0	1	134	7,321	3	0	2	136
				T5W	6,667	3	0	2	123	7,182	3	0	2	133	7,273	3	0	2	135
				BLC	5,299	1	0	1	98	5,709	1	0	2	106	5,781	1	0	2	107
				LCCO	3,943	1	0	2	73	4,248	1	0	2	79	4,302	1	0	2	80
				RCCO	3,943	1	0	2	73	4,248	1	0	2	79	4,302	1	0	2	80
30	700	**P2**	70W	T1S	8,249	2	0	2	118	8,886	2	0	2	127	8,999	2	0	2	129
				T2S	8,240	2	0	2	118	8,877	2	0	2	127	8,989	2	0	2	128
				T2M	8,283	2	0	2	118	8,923	2	0	2	127	9,036	2	0	2	129
				T3S	8,021	2	0	2	115	8,641	2	0	2	123	8,751	2	0	2	125
				T3M	8,263	2	0	2	118	8,901	2	0	2	127	9,014	2	0	2	129
				T4M	8,083	2	0	2	115	8,708	2	0	2	124	8,818	2	0	2	126
				TFTM	8,257	2	0	2	118	8,896	2	0	2	127	9,008	2	0	2	129
				T5VS	8,588	3	0	0	123	9,252	3	0	0	132	9,369	3	0	0	134
				T5S	8,595	3	0	1	123	9,259	3	0	1	132	9,376	3	0	1	134
				T5M	8,573	3	0	2	122	9,236	3	0	2	132	9,353	3	0	2	134
				T5W	8,517	3	0	2	122	9,175	4	0	2	131	9,291	4	0	2	133
				BLC	6,770	1	0	2	97	7,293	1	0	2	104	7,386	1	0	2	106
				LCCO	5,038	1	0	2	72	5,427	1	0	2	78	5,496	1	0	2	79
				RCCO	5,038	1	0	2	72	5,427	1	0	2	78	5,496	1	0	2	79
30	1050	**P3**	102W	T1S	11,661	2	0	2	114	12,562	3	0	3	123	12,721	3	0	3	125
				T2S	11,648	2	0	2	114	12,548	3	0	3	123	12,707	3	0	3	125
				T2M	11,708	2	0	2	115	12,613	2	0	2	124	12,773	2	0	2	125
				T3S	11,339	2	0	2	111	12,215	3	0	3	120	12,370	3	0	3	121
				T3M	11,680	2	0	2	115	12,582	2	0	2	123	12,742	2	0	2	125
				T4M	11,426	2	0	3	112	12,309	2	0	3	121	12,465	2	0	3	122
				TFTM	11,673	2	0	2	114	12,575	2	0	3	123	12,734	2	0	3	125
				T5VS	12,140	3	0	1	119	13,078	3	0	1	128	13,244	3	0	1	130
				T5S	12,150	3	0	1	119	13,089	3	0	1	128	13,254	3	0	1	130
				T5M	12,119	4	0	2	119	13,056	4	0	2	128	13,221	4	0	2	130
				T5W	12,040	4	0	3	118	12,970	4	0	3	127	13,134	4	0	3	129
				BLC	9,570	1	0	2	94	10,310	1	0	2	101	10,440	1	0	2	102
				LCCO	7,121	1	0	3	70	7,671	1	0	3	75	7,768	1	0	3	76
				RCCO	7,121	1	0	3	70	7,671	1	0	3	75	7,768	1	0	3	76
30	1250	**P4**	125W	T1S	13,435	3	0	3	107	14,473	3	0	3	116	14,657	3	0	3	117
				T2S	13,421	3	0	3	107	14,458	3	0	3	116	14,641	3	0	3	117
				T2M	13,490	2	0	2	108	14,532	3	0	3	116	14,716	3	0	3	118
				T3S	13,064	3	0	3	105	14,074	3	0	3	113	14,252	3	0	3	114
				T3M	13,457	2	0	2	108	14,497	2	0	2	116	14,681	2	0	2	117
				T4M	13,165	2	0	3	105	14,182	2	0	3	113	14,362	2	0	3	115
				TFTM	13,449	2	0	3	108	14,488	2	0	3	116	14,672	2	0	3	117
				T5VS	13,987	4	0	1	112	15,068	4	0	1	121	15,259	4	0	1	122
				T5S	13,999	3	0	1	112	15,080	3	0	1	121	15,271	3	0	1	122
				T5M	13,963	4	0	2	112	15,042	4	0	2	120	15,233	4	0	2	122
				T5W	13,872	4	0	3	111	14,944	4	0	3	120	15,133	4	0	3	121
				BLC	11,027	1	0	2	88	11,879	1	0	2	95	12,029	1	0	2	96
				LCCO	8,205	1	0	3	66	8,839	1	0	3	71	8,951	1	0	3	72
				RCCO	8,205	1	0	3	66	8,839	1	0	3	71	8,951	1	0	3	72
30	1400	**P5**	138W	T1S	14,679	3	0	3	106	15,814	3	0	3	115	16,014	3	0	3	116
				T2S	14,664	3	0	3	106	15,797	3	0	3	114	15,997	3	0	3	116
				T2M	14,739	3	0	3	107	15,878	3	0	3	115	16,079	3	0	3	117
				T3S	14,274	3	0	3	103	15,377	3	0	3	111	15,572	3	0	3	113
				T3M	14,704	2	0	3	107	15,840	3	0	3	115	16,040	3	0	3	116
				T4M	14,384	2	0	3	104	15,496	3	0	3	112	15,692	3	0	3	114
				TFTM	14,695	2	0	3	106	15,830	3	0	3	115	16,030	3	0	3	116
				T5VS	15,283	4	0	1	111	16,464	4	0	1	119	16,672	4	0	1	121
				T5S	15,295	3	0	1	111	16,477	4	0	1	119	16,686	4	0	1	121
				T5M	15,257	4	0	2	111	16,435	4	0	2	119	16,644	4	0	2	121
				T5W	15,157	4	0	3	110	16,328	4	0	3	118	16,534	4	0	3	120
				BLC	12,048	1	0	2	87	12,979	1	0	2	94	13,143	1	0	2	95
				LCCO	8,965	1	0	3	65	9,657	1	0	3	70	9,780	1	0	3	71
				RCCO	8,965	1	0	3	65	9,657	1	0	3	70	9,780	1	0	3	71

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Performance Data

Lumen Output

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Forward Optics

LED Count	Drive Current	Power Package	System Watts	Dist. Type	30K (3000 K, 70 CRI)					40K (4000 K, 70 CRI)					50K (5000 K, 70 CRI)				
					Lumens	B	U	G	LPW	Lumens	B	U	G	LPW	Lumens	B	U	G	LPW
40	1250	**P6**	163W	T1S	17,654	3	0	3	108	19,018	3	0	3	117	19,259	3	0	3	118
				T2S	17,635	3	0	3	108	18,998	3	0	3	117	19,238	3	0	3	118
				T2M	17,726	3	0	3	109	19,096	3	0	3	117	19,337	3	0	3	119
				T3S	17,167	3	0	3	105	18,493	3	0	3	113	18,727	3	0	3	115
				T3M	17,683	3	0	3	108	19,049	3	0	3	117	19,290	3	0	3	118
				T4M	17,299	3	0	3	106	18,635	3	0	4	114	18,871	3	0	4	116
				TFTM	17,672	3	0	3	108	19,038	3	0	4	117	19,279	3	0	4	118
				T5VS	18,379	4	0	1	113	19,800	4	0	1	121	20,050	4	0	1	123
				T5S	18,394	4	0	2	113	19,816	4	0	2	122	20,066	4	0	2	123
				T5M	18,348	4	0	2	113	19,766	4	0	2	121	20,016	4	0	2	123
				T5W	18,228	5	0	3	112	19,636	5	0	3	120	19,885	5	0	3	122
				BLC	14,489	2	0	2	89	15,609	2	0	3	96	15,806	2	0	3	97
				LCCO	10,781	1	0	3	66	11,614	1	0	3	71	11,761	2	0	3	72
				RCCO	10,781	1	0	3	66	11,614	1	0	3	71	11,761	2	0	3	72
40	1400	**P7**	183W	T1S	19,227	3	0	3	105	20,712	3	0	3	113	20,975	3	0	3	115
				T2S	19,206	3	0	3	105	20,690	3	0	3	113	20,952	3	0	3	114
				T2M	19,305	3	0	3	105	20,797	3	0	3	114	21,060	3	0	3	115
				T3S	18,696	3	0	3	102	20,141	3	0	3	110	20,396	3	0	4	111
				T3M	19,258	3	0	3	105	20,746	3	0	3	113	21,009	3	0	3	115
				T4M	18,840	3	0	4	103	20,296	3	0	4	111	20,553	3	0	4	112
				TFTM	19,246	3	0	4	105	20,734	3	0	4	113	20,996	3	0	4	115
				T5VS	20,017	4	0	1	109	21,564	4	0	1	118	21,837	4	0	1	119
				T5S	20,033	4	0	2	109	21,581	4	0	2	118	21,854	4	0	2	119
				T5M	19,983	4	0	2	109	21,527	5	0	3	118	21,799	5	0	3	119
				T5W	19,852	5	0	3	108	21,386	5	0	3	117	21,656	5	0	3	118
				BLC	15,780	2	0	3	86	16,999	2	0	3	93	17,214	2	0	3	94
				LCCO	11,742	2	0	3	64	12,649	2	0	3	69	12,809	2	0	3	70
				RCCO	11,742	2	0	3	64	12,649	2	0	3	69	12,809	2	0	3	70
60	1050	**P8**	207W	T1S	22,490	3	0	3	109	24,228	3	0	3	117	24,535	3	0	3	119
				T2S	22,466	3	0	4	109	24,202	3	0	4	117	24,509	3	0	4	118
				T2M	22,582	3	0	3	109	24,327	3	0	3	118	24,635	3	0	3	119
				T3S	21,870	3	0	4	106	23,560	3	0	4	114	23,858	3	0	4	115
				T3M	22,527	3	0	4	109	24,268	3	0	4	117	24,575	3	0	4	119
				T4M	22,038	3	0	4	106	23,741	3	0	4	115	24,041	3	0	4	116
				TFTM	22,513	3	0	4	109	24,253	3	0	4	117	24,560	3	0	4	119
				T5VS	23,415	5	0	1	113	25,224	5	0	1	122	25,543	5	0	1	123
				T5S	23,434	4	0	2	113	25,244	4	0	2	122	25,564	4	0	2	123
				T5M	23,374	5	0	3	113	25,181	5	0	3	122	25,499	5	0	3	123
				T5W	23,221	5	0	4	112	25,016	5	0	4	121	25,332	5	0	4	122
				BLC	18,458	2	0	3	89	19,885	2	0	3	96	20,136	2	0	3	97
				LCCO	13,735	2	0	3	66	14,796	2	0	4	71	14,983	2	0	4	72
				RCCO	13,735	2	0	3	66	14,796	2	0	4	71	14,983	2	0	4	72
60	1250	**P9**	241W	T1S	25,575	3	0	3	106	27,551	3	0	3	114	27,900	3	0	3	116
				T2S	25,548	3	0	4	106	27,522	3	0	4	114	27,871	3	0	4	116
				T2M	25,680	3	0	3	107	27,664	3	0	3	115	28,014	3	0	3	116
				T3S	24,870	3	0	4	103	26,791	3	0	4	111	27,130	3	0	4	113
				T3M	25,617	3	0	4	106	27,597	3	0	4	115	27,946	3	0	4	116
				T4M	25,061	3	0	4	104	26,997	3	0	4	112	27,339	3	0	4	113
				TFTM	25,602	3	0	4	106	27,580	3	0	4	114	27,929	3	0	4	116
				T5VS	26,626	5	0	1	110	28,684	5	0	1	119	29,047	5	0	1	121
				T5S	26,648	4	0	2	111	28,707	5	0	2	119	29,070	5	0	2	121
				T5M	26,581	5	0	3	110	28,635	5	0	3	119	28,997	5	0	3	120
				T5W	26,406	5	0	4	110	28,447	5	0	4	118	28,807	5	0	4	120
				BLC	20,990	2	0	3	87	22,612	2	0	3	94	22,898	2	0	3	95
				LCCO	15,619	2	0	4	65	16,825	2	0	4	70	17,038	2	0	4	71
				RCCO	15,619	2	0	4	65	16,825	2	0	4	70	17,038	2	0	4	71

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Performance Data

Lumen Output

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Rotated Optics

LED Count	Drive Current	Power Package	System Watts	Dist. Type	30K (3000 K, 70 CRI)					40K (4000 K, 70 CRI)					50K (5000 K, 70 CRI)				
					Lumens	B	U	G	LPW	Lumens	B	U	G	LPW	Lumens	B	U	G	LPW
60	530	**P10**	106W	T1S	13,042	3	0	3	123	14,050	3	0	3	133	14,228	3	0	3	134
				T2S	12,967	4	0	4	122	13,969	4	0	4	132	14,146	4	0	4	133
				T2M	13,201	3	0	3	125	14,221	3	0	3	134	14,401	3	0	3	136
				T3S	12,766	4	0	4	120	13,752	4	0	4	130	13,926	4	0	4	131
				T3M	13,193	4	0	4	124	14,213	4	0	4	134	14,393	4	0	4	136
				T4M	12,944	4	0	4	122	13,945	4	0	4	132	14,121	4	0	4	133
				TFTM	13,279	4	0	4	125	14,305	4	0	4	135	14,486	4	0	4	137
				T5VS	13,372	3	0	1	126	14,405	4	0	1	136	14,588	4	0	1	138
				T5S	13,260	3	0	1	125	14,284	3	0	1	135	14,465	3	0	1	136
				T5M	13,256	4	0	2	125	14,281	4	0	2	135	14,462	4	0	2	136
				T5W	13,137	4	0	3	124	14,153	4	0	3	134	14,332	4	0	3	135
				BLC	10,906	3	0	3	103	11,749	3	0	3	111	11,898	3	0	3	112
				LCCO	7,789	1	0	3	73	8,391	1	0	3	79	8,497	1	0	3	80
				RCCO	7,779	4	0	4	73	8,380	4	0	4	79	8,486	4	0	4	80
60	700	**P11**	137W	T1S	16,556	3	0	3	121	17,835	3	0	3	130	18,061	4	0	4	132
				T2S	16,461	4	0	4	120	17,733	4	0	4	129	17,957	4	0	4	131
				T2M	16,758	4	0	4	122	18,053	4	0	4	132	18,281	4	0	4	133
				T3S	16,205	4	0	4	118	17,457	4	0	4	127	17,678	4	0	4	129
				T3M	16,748	4	0	4	122	18,042	4	0	4	132	18,271	4	0	4	133
				T4M	16,432	4	0	4	120	17,702	4	0	4	129	17,926	4	0	4	131
				TFTM	16,857	4	0	4	123	18,159	4	0	4	133	18,389	4	0	4	134
				T5VS	16,975	4	0	1	124	18,287	4	0	1	133	18,518	4	0	1	135
				T5S	16,832	4	0	1	123	18,133	4	0	2	132	18,362	4	0	2	134
				T5M	16,828	4	0	2	123	18,128	4	0	2	132	18,358	4	0	2	134
				T5W	16,677	4	0	3	122	17,966	5	0	3	131	18,193	5	0	3	133
				BLC	13,845	3	0	3	101	14,915	3	0	3	109	15,103	3	0	3	110
				LCCO	9,888	1	0	3	72	10,652	2	0	3	78	10,787	2	0	3	79
				RCCO	9,875	4	0	4	72	10,638	4	0	4	78	10,773	4	0	4	79
60	1050	**P12**	207W	T1S	22,996	4	0	4	111	24,773	4	0	4	120	25,087	4	0	4	121
				T2S	22,864	4	0	4	110	24,631	5	0	5	119	24,943	5	0	5	120
				T2M	23,277	4	0	4	112	25,075	4	0	4	121	25,393	4	0	4	123
				T3S	22,509	4	0	4	109	24,248	5	0	5	117	24,555	5	0	5	119
				T3M	23,263	4	0	4	112	25,061	4	0	4	121	25,378	4	0	4	123
				T4M	22,824	5	0	5	110	24,588	5	0	5	119	24,899	5	0	5	120
				TFTM	23,414	5	0	5	113	25,223	5	0	5	122	25,543	5	0	5	123
				T5VS	23,579	5	0	1	114	25,401	5	0	1	123	25,722	5	0	1	124
				T5S	23,380	4	0	2	113	25,187	4	0	2	122	25,506	4	0	2	123
				T5M	23,374	5	0	3	113	25,181	5	0	3	122	25,499	5	0	3	123
				T5W	23,165	5	0	4	112	24,955	5	0	4	121	25,271	5	0	4	122
				BLC	19,231	4	0	4	93	20,717	4	0	4	100	20,979	4	0	4	101
				LCCO	13,734	2	0	3	66	14,796	2	0	4	71	14,983	2	0	4	72
				RCCO	13,716	4	0	4	66	14,776	4	0	4	71	14,963	4	0	4	72
60	1250	**P13**	231W	T1S	25,400	4	0	4	110	27,363	4	0	4	118	27,709	4	0	4	120
				T2S	25,254	5	0	5	109	27,205	5	0	5	118	27,550	5	0	5	119
				T2M	25,710	4	0	4	111	27,696	4	0	4	120	28,047	4	0	4	121
				T3S	24,862	5	0	5	108	26,783	5	0	5	116	27,122	5	0	5	117
				T3M	25,695	5	0	5	111	27,680	5	0	5	120	28,031	5	0	5	121
				T4M	25,210	5	0	5	109	27,158	5	0	5	118	27,502	5	0	5	119
				TFTM	25,861	5	0	5	112	27,860	5	0	5	121	28,212	5	0	5	122
				T5VS	26,043	5	0	1	113	28,056	5	0	1	121	28,411	5	0	1	123
				T5S	25,824	4	0	2	112	27,819	5	0	2	120	28,172	5	0	2	122
				T5M	25,818	5	0	3	112	27,813	5	0	3	120	28,165	5	0	3	122
				T5W	25,586	5	0	4	111	27,563	5	0	4	119	27,912	5	0	4	121
				BLC	21,241	4	0	4	92	22,882	4	0	4	99	23,172	4	0	4	100
				LCCO	15,170	2	0	4	66	16,342	2	0	4	71	16,549	2	0	4	72
				RCCO	15,150	5	0	5	66	16,321	5	0	5	71	16,527	5	0	5	72

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FEATURES & SPECIFICATIONS

INTENDED USE
The sleek design of the D-Series Size 1 reflects the embedded high performance LED technology. It is ideal for many commercial and municipal applications, such as parking lots, plazas, campuses, and streetscapes.

CONSTRUCTION
Single-piece die-cast aluminum housing has integral heat sink fins to optimize thermal management through conductive and convective cooling. Modular design allows for ease of maintenance and future light engine upgrades. The LED drivers are mounted in direct contact with the casting to promote low operating temperature and long life. Housing is completely sealed against moisture and environmental contaminants (IP65). Low EPA (1.01 ft^2) for optimized pole wind loading.

FINISH
Exterior parts are protected by a zinc-infused Super Durable TGIC thermoset powder coat finish that provides superior resistance to corrosion and weathering. A tightly controlled multi-stage process ensures a minimum 3 mils thickness for a finish that can withstand extreme climate changes without cracking or peeling. Available in both textured and non-textured finishes.

OPTICS
Precision-molded proprietary acrylic lenses are engineered for superior area lighting distribution, uniformity, and pole spacing. Light engines are available in standard 3000 K, 4000 K and 5000 K (70 CRI) configurations. The D-Series Size 1 has zero uplight and qualifies as a Nighttime Friendly™ product, meaning it is consistent with the LEED® and Green Globes™ criteria for eliminating wasteful uplight.

ELECTRICAL
Light engine configurations consist of high-efficacy LEDs mounted to metal-core circuit boards to maximize heat dissipation and promote long life (up to L85/100,000 hours at 25°C). Class 1 electronic drivers are designed to have a power factor >90%, THD <20%, and an expected life of 100,000 hours with <1% failure rate. Easily serviceable 10kV surge protection device meets a minimum Category C Low operation (per ANSI/IEEE C62.41.2).

STANDARD CONTROLS
The DSX1 LED area luminaire has a number of control options. DSX Size 1, comes standard with 0-10V dimming drivers. Dusk to dawn controls can be utilized via optional NEMA twist-lock photocell receptacles. Integrated motion sensors with on-board photocells feature field-adjustable programing and are suitable for mounting heights up to 30 feet.

nLIGHT AIR CONTROLS
The DSX1 LED area luminaire is also available with nLight® AIR for the ultimate in wireless control. This powerful controls platform provides out-of-the-box basic motion sensing and photocontrol functionality and is suitable for mounting heights up to 40 feet. Once commissioned using a smartphone and the easy-to-use CLAIRITY app, nLight AIR equipped luminaries can be grouped, resulting in motion sensor and photocell group response without the need for additional equipment. Scheduled dimming with motion sensor over-ride can be achieved when used with the nLight Eclypse. Additional information about nLight Air can be found here.

INSTALLATION
Included mounting block and integral arm facilitate quick and easy installation. Stainless steel bolts fasten the mounting block securely to poles and walls, enabling the D-Series Size 1 to withstand up to a 3.0 G vibration load rating per ANSI C136.31. The D-Series Size 1 utilizes the AERIS™ series pole drilling pattern (template #8). NEMA photocontrol receptacle are also available.

LISTINGS
UL listed to meet U.S. and Canadian standards. UL Listed for wet locations. Light engines are IP66 rated; luminaire is IP65 rated. Rated for -40°C minimum ambient. U.S. Patent No. D672,492 S. International patent pending.

DesignLights Consortium® (DLC) Premium qualified product and DLC qualified product. Not all versions of this product may be DLC Premium qualified or DLC qualified. Please check the DLC Qualified Products List at www.designlights.org/QPL to confirm which versions are qualified.

International Dark-Sky Association (IDA) Fixture Seal of Approval (FSA) is available for all products on this page utilizing 3000K color temperature only.

BUY AMERICAN
Product with the BAA option is assembled in the USA and meets the Buy America(n) government procurement requirements under FAR, DFARS and DOT. Please refer to www.acuitybrands.com/buy-american for additional information.

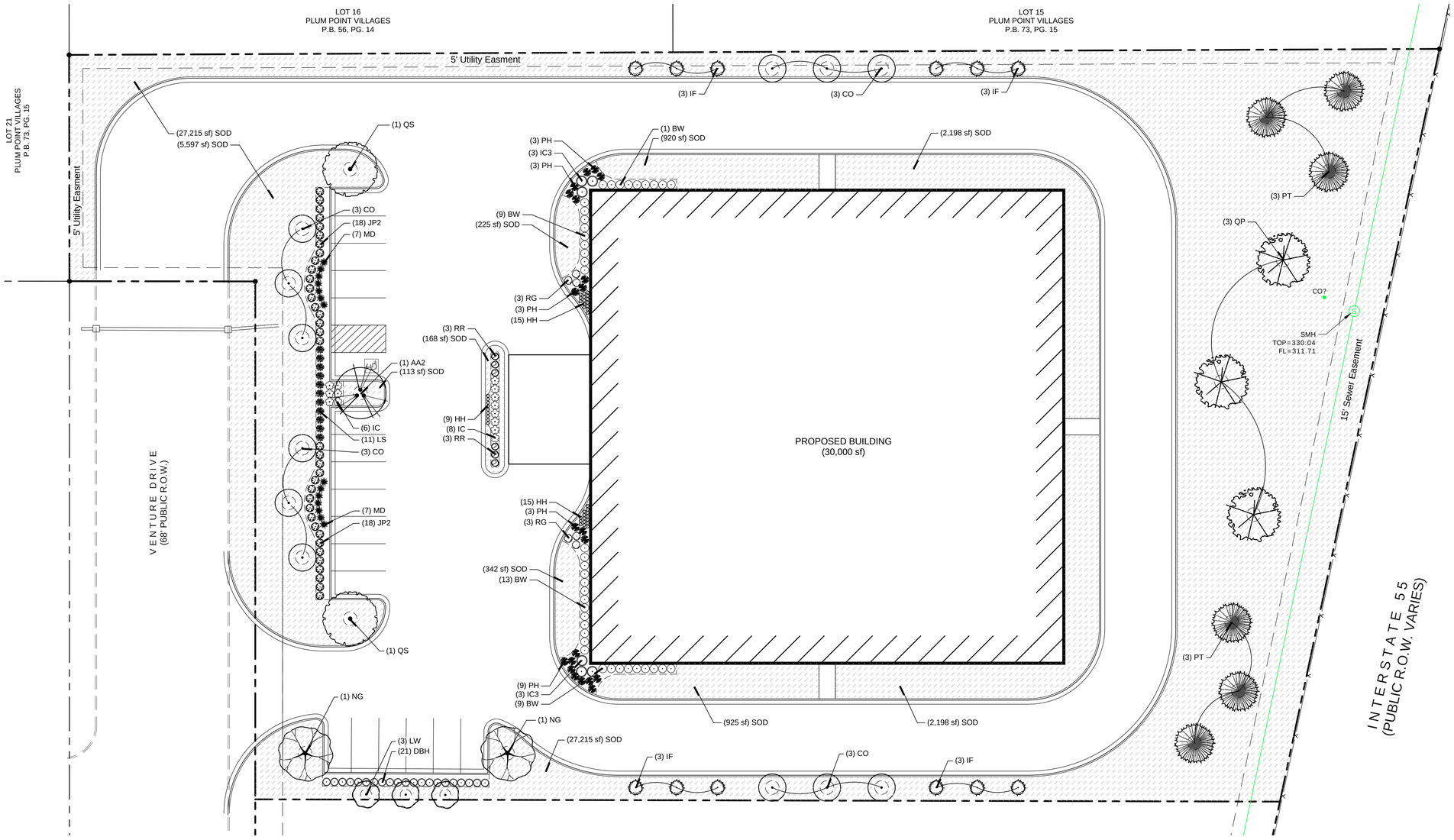
WARRANTY
5-year limited warranty. Complete warranty terms located at:
www.acuitybrands.com/support/customer-support/terms-and-conditions

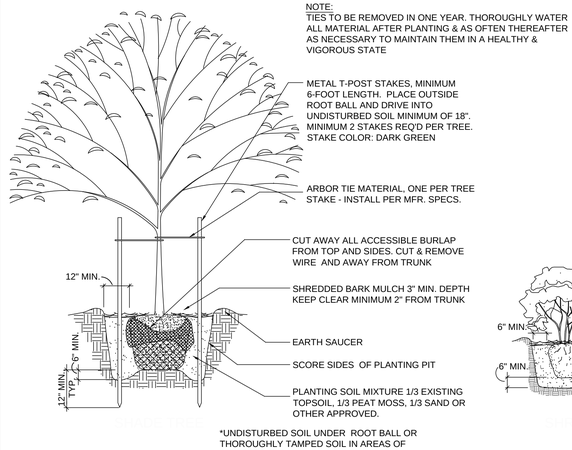
Note: Actual performance may differ as a result of end-user environment and application.
All values are design or typical values, measured under laboratory conditions at 25 °C.
Specifications subject to change without notice.

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GENERAL NOTES

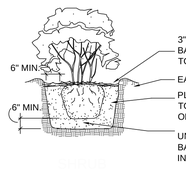
1. All plant material shall conform to the standards of the "American Standard For Nursery Stock" as published by the American Association of Nurserymen.
2. All trees, shrubs and ground covers shown on the landscape plan shall be installed as the species specified in the plant schedule unless requested in writing by the owner who reserves the right to substitute similar plant material. Subject to approval by the municipality.
3. The landscape architect and the owner reserves the right to reject any or all planting materials which in their opinion do not appear to fit for this planting installation.
4. Any substitutions or changes must be approved by the landscape architect.
5. The plant quantities illustrated on the plan shall supersede the quantities listed in the plant schedule. The contractor shall be responsible for verification of plant quantities.
6. Plant spacing is approximate. Space all shrubs equally to fill the intended space using the quantity illustrated.
7. Plant sizes are minimums. The contractor shall meet all size requirements listed. No undersized plant material will be accepted. Any substitutions must be approved by the owner, landscape architect, and municipality.
8. The landscape contractor shall locate a source for all planting materials prior to submitting a bid. A minimum of 1 in 10 plants of each plant species shall have a label attached providing the common and scientific name of said plant.
9. All plants shall be vigorous, healthy material free of pests and disease. Use appropriate fertilizers in recommended quantities.
10. The landscape contractor shall provide a one-year warranty on all materials from date of installation. The landscape contractor or the owner's designee shall be responsible for maintenance for one year. The name and contact information for the responsible party must be on file with the landscape inspector. The property owner is required by municipal ordinance to maintain the landscaping and grassed areas in good condition, thereafter.
11. It is the landscape contractor's responsibility to verify with the general contractor that the subgrade preparation has been completed and four (4) inches of topsoil has been place on all proposed lawn areas and planting beds. The landscape contractor shall not begin any planting / installation until the general contractor has completed the subgrade work and the topsoil has been installed.
12. Any material that dies or defoliates prior to acceptance of the work will be promptly removed and replaced. Replacements shall also be guaranteed for a period of one year from date of installation
13. Utility locations illustrated are conceptual. The landscape contractor shall have all utilities located and identified prior to installation of any plant materials. Landscape material shall be adjusted accordingly where conflicts exist.
14. The contractor assumes responsibility for any damages to such utilities incurred by his company. One Call= 811
15. Prior of installation of sod, all proposed lawn areas shall be disked and raked smooth to a uniform grade as shown on the grading plan, be free of weeds and other debris, and the area fertilized as specified. After installation, sod shall be rolled at a sufficient rate to promote adequate root growth. All sod shall be laid within 24 hours of arriving at the site.
16. Prior to the installation of any plant material, all bed areas shall be amended to provide a planting soil mix composed of 2/3 existing topsoil and 1/3 pro-mix, garden mix or equal. If the existing soil is composed of primarily clay, the existing soil shall be removed at a depth of 18" and replaced with pro-mix, garden mix or equal and tilled under to a 24" depth.
17. A pre-emergent herbicide shall be applied to all shrub beds prior to the installation of plant material. The herbicide is to be applied per manufacturer's specifications and all state and local codes. Advise the owner of herbicide type and quality prior to application.
18. Adjustments may be made to the plan to adapt to actual field conditions, avoid utility conflicts, or the obstruction of the sight triangle at access points or intersections.
19. Mulch tree and shrub planting areas 3" deep immediately after installation. Thoroughly water mulched areas. After watering, rake mulch to provide a uniform finished surface.
20. All plantings shall be thoroughly watered at the time of planting and as often thereafter as needed to keep the vegetation adequately hydrated.
21. Stake / guy all trees only when necessary. When high winds or other conditions occur, the landscape contractor shall take whatever precautions he deems necessary to protect the survival and appearance of the plants. All ties must be removed at the end of the one-year warranty period.
22. A 6-inch shovel cut bed edge shall be maintained along all landscape bed and tree well perimeters
23. No shrub or tree shall be planted within 3 feet of any fire hydrant or mechanical unit.
24. Seasonal color and groundcover quantities refer to square footage. Space as required for species.
25. Any areas that are not specified for plant material shall be covered with seed or sod as specified, including the area between the property line and the edge of pavement. These areas shall be properly loosened and amended to promote growth.
26. Any banks, drainage ditches, or swales, must have a finished grade, be stabilized with sod, erosion control mat, stand of grass from seed or other approved technique, provide positive drainage with no pooling, and be easily maintained post construction. Coordinate with civil engineering plans and specifications.
27. The contractor shall strictly follow ordinances, approved plans, planting details and notes.
28. Adjust planting beds as needed to provide for and maintain proper positive drainage.
29. All disturbed areas shall be seeded or sodded as specified.
30. All ground mounted equipment or meters must be screened by landscaping, fencing or other approved measures to the satisfaction of staff, unless the equipment is required to maintain visibility and access. Additional plant material may be required to screen utility equipment not shown on these plans.
31. A fully automated, professionally designed irrigation system shall be installed having proper head to head coverage.
32. Keep all irrigation lines and apparatus and landscape materials within the property boundaries, and out of city right-of-way. Except as otherwise required.
33. Adjust irrigation spray to limit waste of water and prevent spray into street.
34. **Backflow preventers shall be located in the general location illustrated on the landscape plan. Incorporate the lowest profile cover available and screened with evergreen shrubs. Faux stone covers shall be prohibited.**





NOTE:
TIES TO BE REMOVED IN ONE YEAR. THOROUGHLY WATER ALL MATERIAL AFTER PLANTING & AS OFTEN THEREAFTER AS NECESSARY TO MAINTAIN THEM IN A HEALTHY & VIGOROUS STATE

*UNDISTURBED SOIL UNDER ROOT BALL OR THOROUGHLY TAMPED SOIL IN AREAS OF IMPORTED FILL



PLANT SCHEDULE

TREES	QTY	COMMON / BOTANICAL NAME	SIZE	ROOT		REMARKS
AA2	1	Autumn Blaze Freeman Maple / Acer x freemanii `Jeffsred` TM	3.5" Cal.	B&B		
CO	12	Oklahoma Texas Redbud / Cercis canadensis texensis `Oklahoma`	3.5" Cal.	B&B		
IF	12	Foster No. 2 Holly / Ilex x attenuata 'Foster No. 2'	8` Ht.	B&B		Tree Form
LW	3	Natchez Crape Myrtle Multi-Trunk / Lagerstroemia indica x fauriei `Natchez`	8` Ht.	B&B		Mulit Cane
NG	2	Black Gum / Nyssa sylvatica `Green Gable` TM	3.5" Cal.	B&B		
PT	6	Loblolly Pine / Pinus taeda	3.5" Cal.	B&B		
QP	3	Willow Oak / Quercus phellos	3.5" Cal.	B&B		
QS	2	Shumard Oak / Quercus shumardii	3.5" Cal.	B&B		
SHRUBS	**QTY**	**COMMON / BOTANICAL NAME**	**SIZE**	**ROOT**	**SPACING**	**REMARKS**
BW	40	Wintergreen Korean Boxwood / Buxus sinica insularis 'Wintergreen'	3 gal.	Pot	36" o.c.	
HH	39	Happy Returns Daylily / Hemerocallis x 'Happy Returns'	1 gal.	Pot	15" o.c.	
DBH	21	Dwarf Burford Holly / Ilex cornuta `Burfordii Nana`	3 gal.	Pot	36" o.c.	
IC	14	Carissa Holly / Ilex cornuta `Carissa`	3 gal.	Pot	36" o.c.	
IC3	6	Liberty Holly / Ilex x 'Conty' TM	4` Ht.	Pot	48" o.c.	
JP2	36	Parsoni Juniper / Juniperus chinensis 'Parsonii'	3 gal.	Pot	36" o.c.	
LS	11	Suzanne Fringe Flower / Loropetalum chinense rubrum `Suzanne`	3 gal.	Pot	36" o.c.	
MD	14	Yakushima Dwarf Eulalia Grass / Miscanthus sinensis 'Yakushima'	3 gal.	Pot	36" o.c.	
PH	21	Hameln Fountain Grass / Pennisetum alopecuroides 'Hameln'	3 gal.	Pot	36" o.c.	
RG	6	Georgia Petite Indian Hawthorn / Rhaphiolepis x delacourii `Georgia Petite`	3 gal.	Pot	36" o.c.	
RR	6	Red Drift Groundcover Rose / Rosa x 'Meigalpio' TM	3 gal.	Pot	33" o.c.	
GROUND COVERS	**QTY**	**COMMON / BOTANICAL NAME**	**SIZE**	**CONTAINER**	**SPACING**	**REMARKS**
SOD	39,901 sf	Bermuda Grass / Cynodon dactylon '419 Hybrid'	sod			

landscape architecture
planning
ils
INTEGRATED LAND SOLUTIONS,PLLC
9967 Bentwood Creek Cv. Collierville, Tn 38017
901.493.6996 corybrady@gmail.com

REVISION

ITEM NO.	DESCRIPTION OF CHANGE	APPROVAL DATE

REGISTERED LANDSCAPE ARCHITECT
CORY B. BRADY
PRELIMINARY
NOT FOR CONSTRUCTION
466
STATE OF MISSISSIPPI

0 20 40 60 feet
SCALE: 1" = 20'

SHEET 1 OF 1

DIVISION OF PLANNING

LANDSCAPE PLAN

SOUTHAVEN, MISSISSIPPI

SURVEY: NS DATE: 3/2022 BOOK:

DESIGN: CBB DATE: 3/22 CKD: CBB DATE: 3/22

CITY ENGINEER DATE

VENTURE STORAGE

LOT 14, PLUM POINT VILLAGES

DEVELOPER: FOCAL POINT INVESTMENTS, LLC
ENGINEER: NEEL-SHAFFER, INC.

ILS JOB NO. 22-013



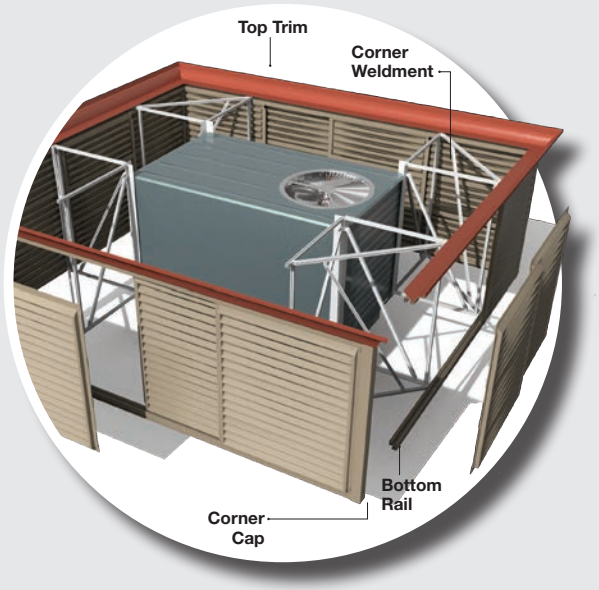
REGIONAL GROCERY CHAIN
• 52"/35" Stacked Louver & 52" Louver
• Color: Ranchero Red

envisor®

Innovative Rooftop Screens

Attractive, code-compliant and long lasting, Envisor equipment screens offer affordable, elegant, customized screening solutions that blend into the overall design, all with no rooftop penetration. Our patented roof screen system provides practical solutions for municipal screening requirements of HVAC units, chillers, air handlers, power exhausts, roof stacks and communication equipment. You name it, we can screen it!

- **Zero Rooftop Penetration**
- **ABS or Metal**
- **Sliding Panels for Easy Service Access**



U.S. Patent No. 5,664,384
U.S. Patent No. 7,000,362
U.S. Patent No. 7,707,798

cityscapes®
architectural innovations



COMMERCIAL OFFICE SPACE
• 52" Louver panel with Band style top trim
• Color: Almond

THE LEADING ROOF SCREEN CHOICE OF ARCHITECTS, BUILDING OWNERS AND CONTRACTORS FOR MORE THAN 20 YEARS.



CHURCH OFFICE
• 52" Louver panel with Cove top trim
• Color: Custom color match

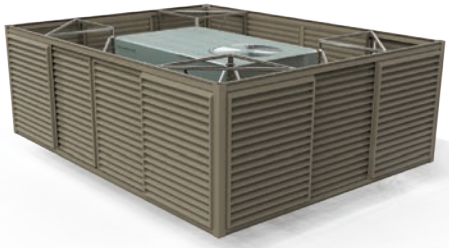


NATIONAL RETAILER
• 70" Louver panel with Step 2 top trim
• Color: Alabaster

DESIGN OPTIONS

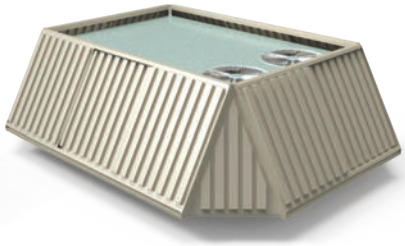
Envisor screens are the perfect alternative to parapet walls and they satisfy even the strictest screening code requirements. Both styles feature our patented attachment method, which secures our screens directly to the equipment with no rooftop penetration. Post mounted option is also available. Screen heights are available to shield virtually anything you desire.

VERTICAL



Available in ABS or metal

CANTED



Available in ABS only

POST MOUNT



Available in ABS or metal

PANEL STYLES

Panels are available in ten standard styles, allowing you to match or coordinate with the building design. The panels are constructed of thermoformed, high-impact ABS with a co-extruded UV protective layer on both sides or choose one of our metal series options in a variety of thicknesses and finishes. The panels are held firmly in place using a rust-free, double tracked aluminum rail system. This enables the panels to slide side-to-side for easy access to the unit during servicing and maintenance.

ACRYLICAP®

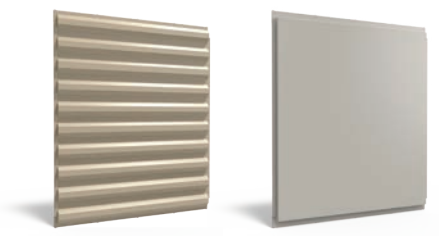


LOUVER | HORIZONTAL RIB | BRICK | PAN



FOREST | BATTEN | 7.2 RIB | VERTICAL RIB

METAL



7.2 RIB | PAN



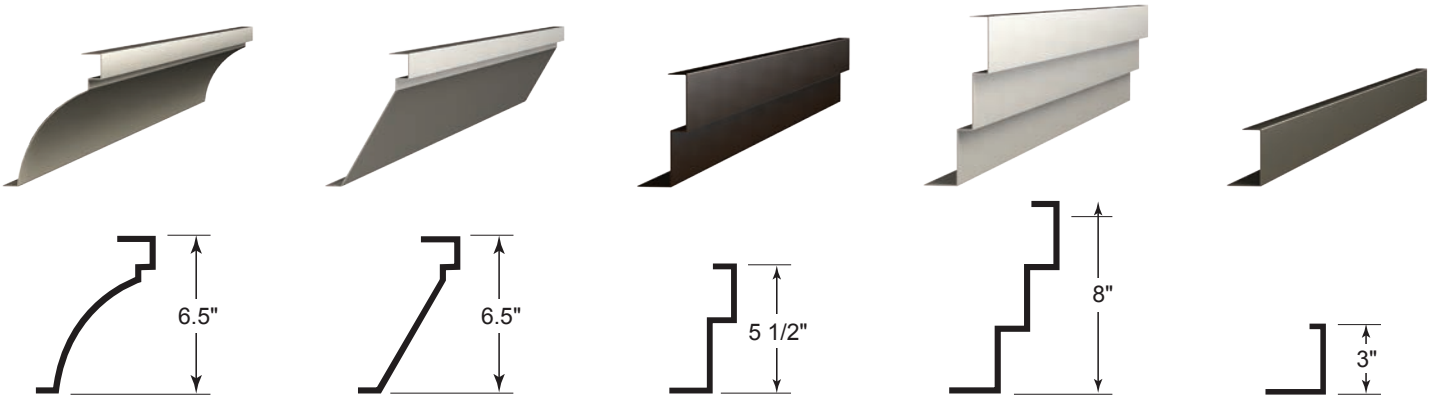
7.2 RIB VERTICAL | PERFORATED METAL

Don't see a panel that fits your project?

Tell us and we'll make one that you design. (Mold fee may apply)

TOP TRIM STYLES

OPTIONAL — Decorative top trim options offer the flexibility to further customize the elegant appearance of the screens by picking up building design elements and incorporating those details into the screen. Although optional, they offer one more way to make screens part of the design, not part of the problem. *Prices vary by style.*



COLORS

Our designer colors complement most architectural applications, but don't let standard colors limit your creativity. We have the ability to match any cross-referenced color specifications. Send us samples to match. We've even matched a color to a rock! Colors are approximations. Please call for actual samples.



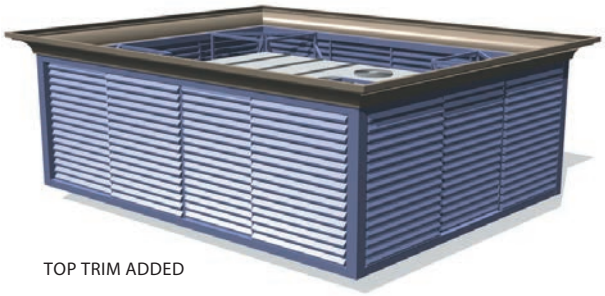
Need a custom color? Provide a Sherwin Williams or PMS code and we can color match.

Speak to a project manager about our Envisor accessories, including lighting kits and more.

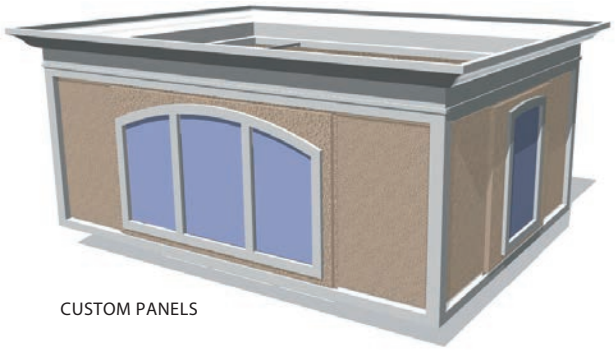
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CUSTOM SOLUTIONS

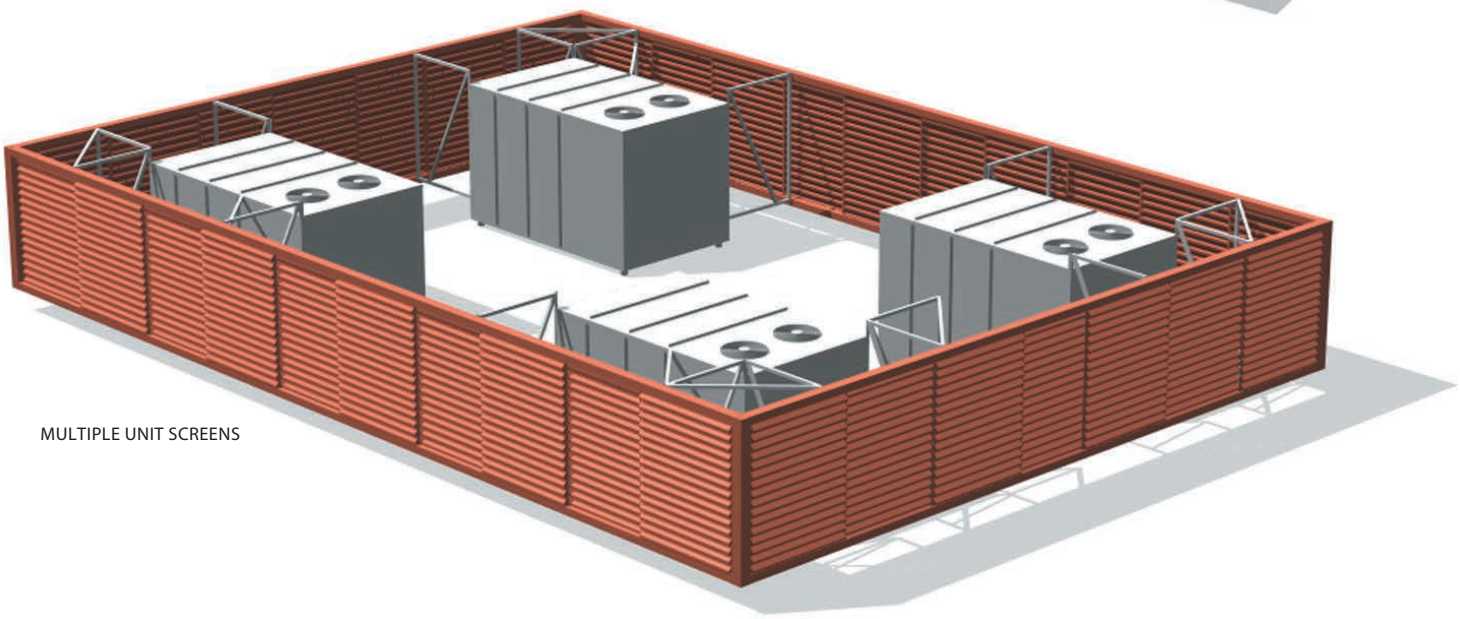
Envisor equipment screens can be manufactured in a limitless combination of shapes and configurations to help reduce cost, add to the aesthetics of a building or both. Let us design one for you! Just tell us the equipment manufacturer, the model numbers and any special requirements you might have. **Additional costs may apply.*



TOP TRIM ADDED



CUSTOM PANELS



MULTIPLE UNIT SCREENS

Call **(877) 727-3367** today or visit our website at **cityscapesinc.com.**

Popular Applications: RTUs • HVACs • Air Chillers • Air Handlers • Cooling Towers Condensers • Exhaust Fans • Cellular • Equipment • Refrigeration Units



MEDICAL BUILDING ROOFTOP SEATING AREA
• 52" Forest Style Panel with Cove Top Trim
• Color: Forest Green

DESIGN | MANAGE | MANUFACTURE | INSTALL

THE COMPLETE SOLUTION

We get it. You're busy. We want you to be able to focus on the parts of your project that matter most to you. That's why we provide each customer with a project manager — a single point of contact. Tell us what you need and we'll coordinate everything from design and engineering to manufacturing and installation so you can spend your time on more important things.

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City of Southaven
Office of Planning and Development
Subdivision Staff Report

Date of Hearing:	April 25, 2022
Public Hearing Body:	Planning Commission
Applicant:	Dale Wilson 9035 Hwy 61 Walls, MS 901-277-1143
Total Acreage:	1.31 acres
Existing Zone:	Planned Commercial (C-4)
Location of Subdivision Application	South of Goodman Road on the west side of Cobblestone West Drive
Comprehensive Plan Designation:	Office/Commercial

Staff Comments:
The applicant is requesting subdivision approval for lots 16 and 17 of The Offices of Cobblestone Subdivision on the south side of Goodman Road, west of Cobblestone West Drive. Lot 16 encompasses 0.65 acres and lot 17 encompasses 0.66 acres with a total of 1.31 acres. The road has already been completed by the applicant. Setbacks are shown on the lots which comply with the existing setbacks for the rest of the office park.

Staff Recommendations:
The application submitted complies with commercial subdivision regulations set forth in the ordinance as well as the subdivision that encompasses this section. Staff has no comment and recommends approval as submitted.



April 5, 2022

1:2,257

0 0.0275 0.055 0.11 mi

0 0.0425 0.085 0.17 km

NOTES:

1. MINIMUM SETBACKS ARE AS FOLLOWS (UNLESS OTHERWISE NOTED):
   A. 20' FRONT YARD
   B. 15' SIDE YARD MIN.
   C. 15' REAR YARD

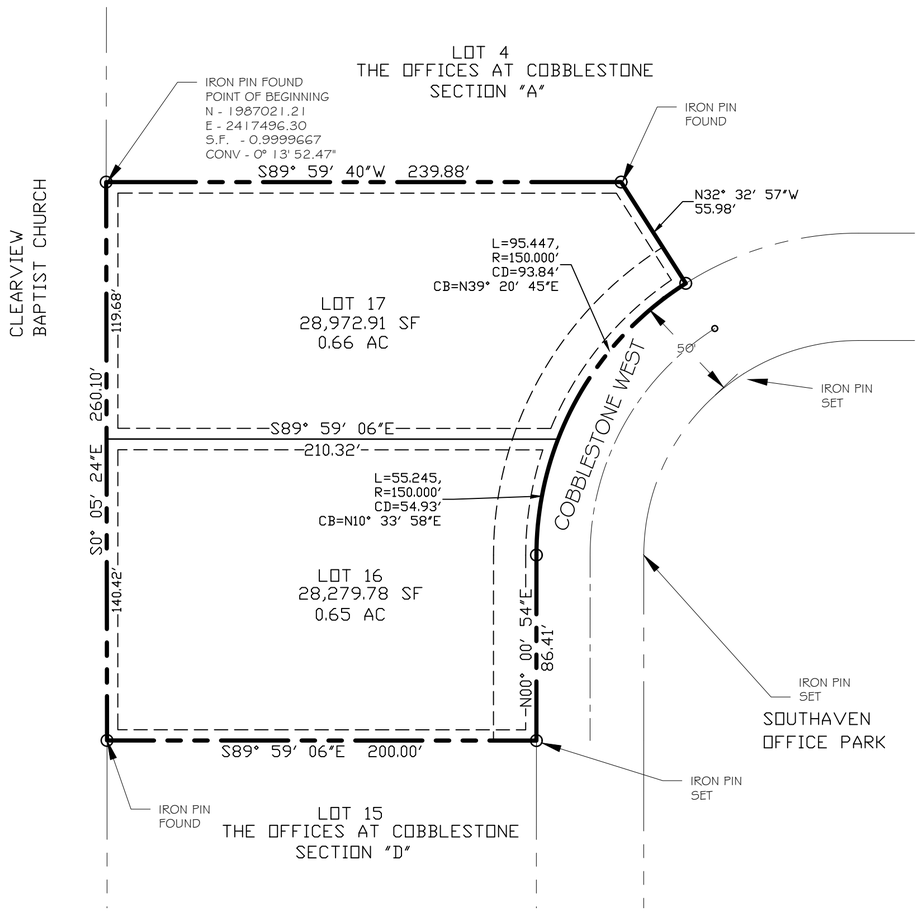
2. A 10 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG ALL STREET FRONTAGE. A 5 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT LINE AND ALL REAR LOT LINES.

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

4. THIS PROPERTY IS NOT LOCATED IN A HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0083 H, DATED MAY 5, 2014.

5. ½" IRON REBARS WITH CAPS ARE SET ON ALL REAR PROPERTY CORNERS. CROWS FEET ARE MADE ON THE CURB AT THE EXTENDED PROPERTY LINE ARE ARE FOR REFERENCE ONLY.

6. NORTH ESTABLISHED BY GPS OBSERVATION. BEARINGS REFERENCED TO MISSISSIPPI STATE PLANES WEST ZONE COORDIINATE SYSTEM.



OWNER'S CERTIFICATE

I, _____, owner or authorized representative of the owner for _____, owner of the property hereon, hereby adopt this as my plan of subdivision and dedicate the right-of-way for the roads as shown on plat of the subdivision to the public use forever and reserve for the public utilities the utility easements shown on the plat. I certify that I am the owner in fee simple of the property and that no taxes have become due and payable. This ___day of _____, 20___.

_____, Owner
Signature of Owner

NOTARY'S CERTIFICATE

This day _____, the owner or authorized representative of the owner for _____, personally appeared before me the undersigned authority in and for said County and State, who acknowledged that he signed and delivered the foregoing plat for the purpose therein mentioned. Given under my hand and official seal of office this ____ day of _____, 20___.

_____
Notary Public

LIENHOLDER'S CERTIFICATE:

We, _____, the undersigned lienholder of the property shown hereon, hereby consent and agree to the plat and plan of development as submitted by _____, owner of the property.

_____ _____
_____
Institution Signature

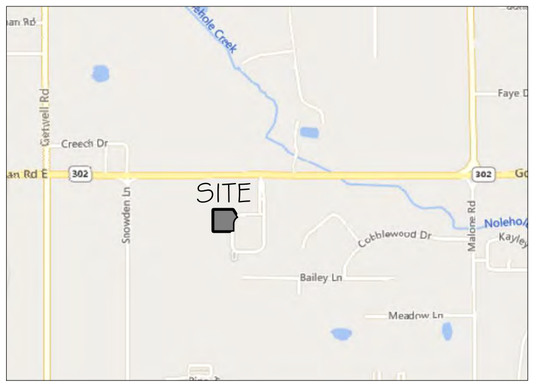
NOTARY'S CERTIFICATE

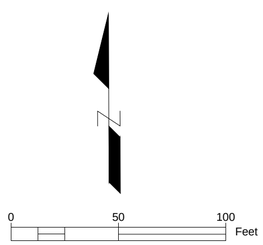
This day personally appeared before me the undersigned authority in and for said County and State, _____, who acknowledged that he/she is _____ of _____, and that for or on behalf of the said bank, signed and delivered the foregoing plat for the purpose therein mentioned. Given under my hand and official seal of office this ____ day of _____, 20___.

My Commission Expires:_____

_____
Notary Public

VICINITY MAP





This is to certify that this plat was drawn from a ground survey made by me or under my direct supervision of the physical features found and is true and accurate to the best of my knowledge.

_____
John Gregory Smith, PS #2869

STATE OF MISSISSIPPI, COUNTY OF DESOTO

I hereby certify that the subdivision plat shown hereon was filed for record in my office at _____o'clock __M., on the ____day of _____, 20____ and was immediately entered upon the proper index and duly recorded in plat book number_____, page_____.

_____
Chancery Court Clerk

CITY OF SOUTHAVEN PLANNING COMMISSION:

I hereby certify that this is a true copy and that this plat was approved by the City of Southaven Planning Commission on this the _____ day of _____, 20___.

_____
Chairperson of Planning Commission

ATTEST:

_____
Secretary

CITY OF SOUTHAVEN APPROVAL CERTIFICATE:

I hereby certify that this is a true copy and that this plat was approved by the mayor and board of aldermen in session on the _____ day of _____, 20___.

_____
Mayor
City of Southaven, MS

ATTEST:

_____
City Clerk
City of Southaven, MS

COVENANTS:

THE PLATTED PROPERTY IS ALSO SUBJECT TO THOSE COVENANTS, RESTRICTIONS, AND EASEMENTS AS SET FORTH IN THE DOCUMENT OF RECORD FILED IN BOOK _____ AT PAGE _____ OF THE OFFICE OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

MENDROP
ENGINEERING RESOURCES
854 WILSON DRIVE
SUITE A
RIDGELAND, MS 39157
TEL (601) 899-5158
FAX (601) 899-5110

THE OFFICES OF COBBLESTONE
SECTION "E"
FINAL PLAT
ZONED C-4
SECTION 34, T-1-S, R-7-W, SOUTHAVEN, MISSISSIPPI

* * * * *

OWNER: DALE WILSON
9035 HWY 61
WALLS, MS 38680
HERNANDO, MS 38632

13.
Mayor's Report

Personnel Docket

May 3, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
*Anneke Fleming	Emergency Commuication	Dispatch I	TBD	$21.04
*Don Williams	Utility	Sewer Tech	TDB	$14.00

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

Transfer	From Dept/Position	To Dept/Position	Effective	Proposed Rate of Pay
*Luke Sorrells	Parks Seasonal	Parks FT Laborer I	5/4/2022	$15.00

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Jason Hernandez	Utility	Field Service Tech	4/25/2022	$14.50
Paige Respess	Emergency Communications	Dispatch I	5/2/2022	$21.04
Justin Patterson	Utility	Field Service Tech	4/29/2022	$14.00

Parks Tournaments

New Hires	Position Title	Start Date	Rate of Pay
Ashlyn Aldridge	Gates	5/4/2022	$9.75
Caroline Aldridge	Concessions	5/4/2022	$9.50
Madison Ashford	Concessions	5/4/2022	$9.50
Irene Forsythe	Gates	5/4/2022	$9.75
Dana Holmes	Gates	5/4/2022	$9.75
Alan Roper	Gates	5/4/2022	$9.75
Elaine Skinner	Gates	5/4/2022	$9.75

15.
City Attorney's
Legal Update

UTILITY BILL LEAK ADJUSTMENT DOCKET 05/03/22

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

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
LOGAN BURRAGE	322	SANDALWOOD	(14.82)	POOL ADJUSTMENT
BILLY AND SHALONDA BRIDGES	8214	MARTIN DR	(97.60)	LEAK UNDER SLAB
HELEN STARNES	8340	CONERLY	(141.52)	TOILET LEAK
ALLSTAR MANAGEMENT (COMMERCIAL)	7160	TCHULAHOMA RD	(651.91)	TOILET LEAK
CHARLES SIMPSON	2715	STONEBROOK DR	(82.96)	SERVICE LINE LEAK
DON D. FULLER	2233	REDBUD CV	(1337.12)	LEAK FROM SPRINKLER SYSTEM
DEBRA THOMAS	1631	MOSS POINT DR	(73.20)	BATHTUB FAUCET
SHIRLEY HOLMES	5155	WHEATFIELD CV	(12.35)	POOL ADJUSTMENT
STEVEN TAYLOR	6761	BLUE SPRUCE DRIVE	(439.20)	LEAK IN WALL

		TOTAL	(2850.68)	

UTILITY DIRECTOR APPROVAL Ray Humph **DATE** 4-29-22

The City of Southaven Docket Recap

May 3, 2022

General Fund		**572,059.05**
Balance Sheet	325.00	
Mayor Admin	182.97	
Board of Aldermen	-	
Arts And Cultural Affairs	5,623.12	
Court	35,395.79	
Finance & Administration	974.14	
Information Technology	18,417.37	
City Clerk	1,178.55	
Operations Department	379.50	
Planning & Engineering	1,511.61	
Emergency Services	912.74	
Police	96,614.68	
Fire	23,645.90	
Fire Prevention	370.00	
EMS	23,089.40	
Public Works	3,865.69	
Streets	77,655.09	
Parks	84,599.92	
Park Tournaments	113,103.17	
Code Enforcement	1,882.69	
City Fuel	-	
Expense Accounts	82,331.72	
Administrative Expenses	-	
Litigation	-	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		3,581.50
Tourist & Convention		18,736.14
Debt Service		60,578.09
Utility Fund		879,954.58
Sanitation Fund		4,661.48
Payroll Fund		19,668.84
DOCKET TOTAL		**1,559,239.68**

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND							
0010	212705		PARKS CUSTOMER DEPOSITS							
035636	ARKANASA REVOLUTION	4-13-2022	0	2022 7	INV	A	325.00	C-050322		REFUND/WITHDRAWING
			ACCOUNT TOTAL				325.00			
			ORG 0010 TOTAL				325.00			
111			MAYOR ADMIN DEPARTMENT							
111	622100		PROFESSIONAL SERVICES							
030534	DATAFACTS	166212	0	2022 7	INV	A	50.00	C-050322		NEW HIRE BACKGROUND
			ACCOUNT TOTAL				50.00			
			ORG 111 TOTAL				50.00			
120			ARTS AND CULTURAL AFFAIRS							
120	622100		PROFESSIONAL FEES							
001361	SAM'S CLUB DIRECT	5-08-2022	0	2022 7	INV	A	-49.38	C-050322		SAM'S CREDIT CARD P
004489	JOHNSON CINDY	231-22	0	2022 7	INV	A	315.00	C-050322		AEROBIC'S CLASS (AP
004545	FIRST CHOICE CATERIN	4841	0	2022 7	INV	A	3,502.50	C-050322		ROARING 20'S LUNCHE
010525	GORDON LUCIA	188-2022	0	2022 7	INV	A	340.00	C-050322		YOGA INST. (FEB. 25
010525	GORDON LUCIA	189-2022	0	2022 7	INV	A	320.00	C-050322		YOGA INST. (MAR. 11
010525	GORDON LUCIA	190-2022	0	2022 7	INV	A	340.00	C-050322		YOGA INST (APRIL 1,
							1,000.00			
015915	WISEMAN CYNTHIA	421-22	0	2022 7	INV	A	225.00	C-050322		AEROBIC'S (APR. 12,
017200	SMITH JOYCE W	420-22	0	2022 7	INV	A	120.00	C-050322		YOGA INST. (APRIL 1
021019	CAIN LINDA A	536-22	0	2022 7	INV	A	60.00	C-050322		LINE DANCE (APRIL 1
021019	CAIN LINDA A	537-22	0	2022 7	INV	A	60.00	C-050322		LINE DANCE CLASS (A
							120.00			
034001	ABBOTT GARY R	4-22	0	2022 7	INV	A	150.00	C-050322		DJ LUNCHEON
			ACCOUNT TOTAL				5,383.12			
120	626900		TRAVEL & TRAINING							
001339	CREDIT CARD CENTER	5-18-2022	0	2022 7	INV	A	240.00	C-050322		BANCORPSOUTH CREDIT
			ACCOUNT TOTAL				240.00			
			ORG 120 TOTAL				5,623.12			

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
125			COURT DEPARTMENT						
125	621500		COURT BOND REFUND						
035629	JONES CHELANDRA M	4-13-2022	0	2022 7	INV	A	50.00	C-050322	CASH BOND REFUND
035631	ASK FIRST BAIL BONDS	4-13-2022	0	2022 7	INV	A	250.00	C-050322	BOND REMISSION - VI
035633	MCALLISTER SHAMONA L	4-13-2022	0	2022 7	INV	A	400.00	C-050322	CASH BOND REFUND
035634	CASE JOHN CALVIN	4-13-2022	0	2022 7	INV	A	650.00	C-050322	CASH BOND REFUND
035635	WALKER TERRANCE M	4-13-2022	0	2022 7	INV	A	100.00	C-050322	CASH BOND REFUND
035638	JOHNSON ANTONIA M	4-20-2022	0	2022 7	INV	A	640.00	C-050322	CASH BOND REFUND
035639	MCREYNOLDS MELISSA R	4-20-2022	0	2022 7	INV	A	150.00	C-050322	CASH BOND REFUND
035640	MOBLEY MICHAEL	4-20-2022	0	2022 7	INV	A	61.00	C-050322	CASH BOND REFUND
035641	MCBRIDE NICHOLAS K	4-20-2022	0	2022 7	INV	A	150.00	C-050322	CASH BOND REFUND
035642	MACON KEWON	4-20-2022	0	2022 7	INV	A	150.00	C-050322	CASH BOND REFUND
035668	JOHNSON AARONLANEE	4-27-2022	0	2022 7	INV	A	67.50	C-050322	CASH BOND REFUND
			ACCOUNT TOTAL				2,668.50		
125	621501		COURT FINES						
024253	AMERICAN MUNICIPAL S	53330	0	2022 7	INV	A	262.09	C-050322	COLLECTION FEES - M
			ACCOUNT TOTAL				262.09		
125	621505		COURT SUPPLIES						
000952	TYLER TECHNOLOGIES	25-375080	0	2022 7	INV	A	31,548.00	C-050322	ANNUAL FEES FOR SAA
001361	SAM'S CLUB DIRECT	5-08-2022	0	2022 7	INV	A	70.20	C-050322	SAM'S CREDIT CARD P
029120	YOUNG LEASING CO	INV4752693	0	2022 7	INV	A	64.06	C-050322	#AAA71917,#AAA47729
			ACCOUNT TOTAL				31,682.26		
125	622100		PROFESSIONAL SERVICES						
022076	EMERSON ADAM	4-13-2022	0	2022 7	INV	A	200.00	C-050322	SPECIAL JUDGE - APR
029556	PATEL HITEN H	4-27-2022	0	2022 7	INV	A	200.00	C-050322	SPECIAL PROSECUTOR
033399	MOORE ADRIENNE S	4-20-2022	0	2022 7	INV	A	200.00	C-050322	SPECIAL PROSECUTOR
			ACCOUNT TOTAL				600.00		
			ORG 125 TOTAL				35,212.85		

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
145				DEPARTMENT OF FINANCE & ADMIN						
145	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	5-18-2022	0	2022 7	INV	A	810.97	C-050322		BANCORPSOUTH CREDIT
				ACCOUNT TOTAL			810.97			
				ORG 145 TOTAL			810.97			
150				INFORMATION TECHNOLOGY						
150	610500			COMPUTERS						
000739	CDW LLC	V373236	0	2022 7	INV	A	2,259.74	C-050322		MONITORS
007600	OFFICE DEPOT	234884659001	0	2022 7	INV	A	38.58	C-050322		TOILET PAPER
007600	OFFICE DEPOT	235421978001	0	2022 7	CRM	A	-38.58	C-050322		CREDIT FOR WRONG IT
007600	OFFICE DEPOT	236786192001	0	2022 7	INV	A	60.49	C-050322		IT OFFICE SUPPLIES
007600	OFFICE DEPOT	2564604546	0	2022 7	INV	A	69.99	C-050322		HARD DRIVE FOR COUR
							130.48			
030629	AMAZON CAPITAL	1YLFYRHM7F6L	0	2022 7	INV	A	2,636.51	C-050322		#ANKP067K88KPB-HARD
				ACCOUNT TOTAL			5,026.73			
150	614000			GASOLINE/OIL						
006919	FUELMAN	NP61983519	0	2022 7	INV	A	97.85	C-050322		#BG2241616 - IT FUE
006919	FUELMAN	NP62012496	0	2022 7	INV	A	169.88	C-050322		#BG2241616 - IT FUE
							267.73			
				ACCOUNT TOTAL			267.73			
150	622100			PROFESSIONAL FEES						
017424	BLEWCOMM INC	INV-04-2022-10	0	2022 7	INV	A	1,801.00	C-050322		WIRELESS BRIDGE INS
030534	DATAFACTS	166212	0	2022 7	INV	A	13.50	C-050322		NEW HIRE BACKGROUND
				ACCOUNT TOTAL			1,814.50			
				ORG 150 TOTAL			7,108.96			
155				CITY CLERK						
155	610401			OFFICE SUPPLY-INVENTORY						
001361	SAM'S CLUB DIRECT	5-08-2022	0	2022 7	INV	A	135.40	C-050322		SAM'S CREDIT CARD P
007600	OFFICE DEPOT	235383861001	0	2022 7	INV	A	122.77	C-050322		INVENTORY: BATTERIE
				ACCOUNT TOTAL			258.17			
155	622100			PROFESSIONAL SERVICES						
029120	YOUNG LEASING CO	INV4752694	0	2022 7	INV	A	16.44	C-050322		#AAA63652 - CONTRAC

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL			16.44		
				ORG 155	TOTAL			274.61		
160			BUILDING DEPARTMENT							
160	611000				MATERIALS					
005044	LOWE'S HOME CENTERS,	5-15-2022	0	2022 7	INV	A		379.50	C-050322	LOWE'S CREDIT CARD
					ACCOUNT TOTAL			379.50		
				ORG 160	TOTAL			379.50		
180			PLANNING / ENGINEERING DEPT							
180	612500				UNIFORMS					
000424	A 2 Z ADVERTISING	60174A	0	2022 7	INV	A		774.00	C-050322	UNIFORMS/BACKORDER
					ACCOUNT TOTAL			774.00		
				ORG 180	TOTAL			774.00		
211			POLICE DEPARTMENT							
211	610100				CLEANING SUPPLIES					
007823	AMERICAN PAPER & TWI	4293982	0	2022 7	INV	A		230.40	C-050322	KITCHEN TOWELS
					ACCOUNT TOTAL			230.40		
211	610400				OFFICE SUPPLIES					
001361	SAM'S CLUB DIRECT	5-08-2022	0	2022 7	INV	A		167.84	C-050322	SAM'S CREDIT CARD P
007600	OFFICE DEPOT	237230484001	0	2022 7	INV	A		53.07	C-050322	OFFICE SUPPLIES
007823	AMERICAN PAPER & TWI	4298251	0	2022 7	INV	A		521.00	C-050322	10 CASES COPIER PAP
030629	AMAZON CAPITAL	1WRTDGH9N3P4	0	2022 7	INV	A		43.98	C-050322	#ANKP067K88KPB-PRES
					ACCOUNT TOTAL			785.89		
211	611300				MAINTENANCE VEHICLES					
000543	COMSERV SERVICES	732004646	0	2022 7	INV	A		179.00	C-050322	RADAR ANTENNA
000650	G & W DIESEL SERVICE	380178	0	2022 7	INV	A		199.00	C-050322	CHARGER TINT
000691	NORTH MISSISSIPPI TI	60680	0	2022 7	INV	A		115.71	C-050322	1 TIRE
000691	NORTH MISSISSIPPI TI	60684	0	2022 7	INV	A		945.24	C-050322	SHOP TIRES
								1,060.95		
000883	AMERICAN TIRE REPAIR	158313	0	2022 7	INV	A		774.00	C-050322	4 TIRES
000883	AMERICAN TIRE REPAIR	158331	0	2022 7	INV	A		28.00	C-050322	SWAT VAN
								802.00		

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001102	SOUTHAVEN SUPPLY	135138	0	2022 7	INV	A	11.70	C-050322		SHOP PARTS
001114	UNION AUTO PARTS	2310768	0	2022 7	INV	A	365.93	C-050322		3177 BRAKES
001114	UNION AUTO PARTS	2312403	0	2022 7	INV	A	59.08	C-050322		4196 GASKET
001114	UNION AUTO PARTS	2312418	0	2022 7	INV	A	8.42	C-050322		SHOP PARTS
001114	UNION AUTO PARTS	2313561	0	2022 7	INV	A	147.25	C-050322		SHOP PARTS
001114	UNION AUTO PARTS	2313573	0	2022 7	INV	A	333.75	C-050322		SHOP PARTS
001114	UNION AUTO PARTS	2314425	0	2022 7	INV	A	7.12	C-050322		WIPER BLADES
001114	UNION AUTO PARTS	2317504	0	2022 7	INV	A	158.58	C-050322		SHOP PARTS
001114	UNION AUTO PARTS	2317684	0	2022 7	INV	A	160.58	C-050322		STOCK BRAKES
							1,240.71			
017308	GENTRY GLASS	26171	0	2022 7	INV	A	385.00	C-050322		3209 WINDSHIELD
017308	GENTRY GLASS	26172	0	2022 7	INV	A	465.00	C-050322		3207 WIND SHIELD
017308	GENTRY GLASS	26173	0	2022 7	INV	A	365.00	C-050322		3213 WINDSHIELD
							1,215.00			
019700	CHOICE TOWING	71365	0	2022 7	INV	A	50.00	C-050322		3193 TOW
021916	MIDSOUTH SOLUTIONS	180515	0	2022 7	INV	A	174.00	C-050322		ROBIN GRACE ALLOT.
				ACCOUNT TOTAL			4,932.36			
211	612200			MAINTENANCE EQUIPMENT & BUILD						
000233	QUARLES FIRE PROTEC	2022-958	0	2022 7	INV	A	150.00	C-050322		8791 NORTHWEST
000233	QUARLES FIRE PROTEC	2022-959	0	2022 7	INV	A	150.00	C-050322		WEST
							300.00			
				ACCOUNT TOTAL			300.00			
211	612500			UNIFORMS						
020832	EMERGENCY EQUIPMENT	469214	0	2022 7	INV	A	1,125.00	C-050322		500 PATCHES
020832	EMERGENCY EQUIPMENT	469236	0	2022 7	INV	A	346.50	C-050322		POLICE TRAFFIC VEST
020832	EMERGENCY EQUIPMENT	469339	0	2022 7	INV	A	295.00	C-050322		NEW HIRE
020832	EMERGENCY EQUIPMENT	469409	0	2022 7	INV	A	174.00	C-050322		MICHAEL HUDSPETH -
020832	EMERGENCY EQUIPMENT	469410	0	2022 7	INV	A	337.00	C-050322		MICHAEL MORROW - NE
020832	EMERGENCY EQUIPMENT	469411	0	2022 7	INV	A	295.00	C-050322		JOHN HERRING - NEW
020832	EMERGENCY EQUIPMENT	469436	0	2022 7	INV	A	580.00	C-050322		MARY HALL; VEST
							3,152.50			
021472	ATHLETIC HOUSE @ SNO	942150	0	2022 7	INV	A	307.50	C-050322		ACADEMY UNIFORMS
021916	MIDSOUTH SOLUTIONS	180502	0	2022 7	INV	A	576.99	C-050322		POINTDEXTER, LAKAYL
021916	MIDSOUTH SOLUTIONS	180505	22000029	2022 7	INV	A	756.20	C-050322		HUTSON, ASHLEY NEW
021916	MIDSOUTH SOLUTIONS	180512	0	2022 7	INV	A	1,397.38	C-050322		KERWIN - NEW HIRE
021916	MIDSOUTH SOLUTIONS	180513	0	2022 7	INV	A	316.99	C-050322		JAFFE ALLOT. 2022 -
021916	MIDSOUTH SOLUTIONS	180514	22000054	2022 7	INV	A	217.50	C-050322		GEE, WHITNEY UNIFOR
021916	MIDSOUTH SOLUTIONS	180516	0	2022 7	INV	A	600.00	C-050322		MULLICAN, TIMOTHY A

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
021916	MIDSOUTH SOLUTIONS	180517	22000041	2022 7	INV	A	600.00	C-050322		HOLLIDAY, LEE UNIFO
021916	MIDSOUTH SOLUTIONS	180522	22000011	2022 7	INV	A	500.00	C-050322		ROSENBERG, BRYAN UN
021916	MIDSOUTH SOLUTIONS	180533	22000050	2022 7	INV	A	495.39	C-050322		RAINBOLT, CHRIS UNI
021916	MIDSOUTH SOLUTIONS	180534	22000070	2022 7	INV	A	600.00	C-050322		KINNEL, DERRICK UNI
021916	MIDSOUTH SOLUTIONS	180535	0	2022 7	INV	A	276.00	C-050322		SHAKERRIA GROSS ALL
021916	MIDSOUTH SOLUTIONS	180536	22000044	2022 7	INV	A	500.00	C-050322		LITTLE, DEVONTE UNI
021916	MIDSOUTH SOLUTIONS	180639	0	2022 7	INV	A	493.50	C-050322		ERIC SUTTON - NEW H
021916	MIDSOUTH SOLUTIONS	180640	22000192	2022 7	INV	A	288.98	C-050322		BAGGETT, TODD UNIFO
021916	MIDSOUTH SOLUTIONS	180641	22000193	2022 7	INV	A	147.98	C-050322		DICKSON, DARLEN UNI
021916	MIDSOUTH SOLUTIONS	180642	22000187	2022 7	INV	A	251.95	C-050322		WILSON, JONATHAN UN
021916	MIDSOUTH SOLUTIONS	180643	0	2022 7	INV	A	473.97	C-050322		TERREOUS JOHNSON AL
021916	MIDSOUTH SOLUTIONS	180644	0	2022 7	INV	A	666.08	C-050322		ISAIAH WALKER - NEW
021916	MIDSOUTH SOLUTIONS	180645	0	2022 7	INV	A	542.08	C-050322		VINCENT MYRICK - NE
021916	MIDSOUTH SOLUTIONS	180646	0	2022 7	INV	A	578.18	C-050322		NICHOLSON MCKENZIE
021916	MIDSOUTH SOLUTIONS	180647	0	2022 7	INV	A	579.14	C-050322		MICHAEL PRESSGROVE-
021916	MIDSOUTH SOLUTIONS	180648	0	2022 7	INV	A	281.96	C-050322		KEITH GOFF - ALLOT.
021916	MIDSOUTH SOLUTIONS	180649	0	2022 7	INV	A	194.49	C-050322		BENNY MCCALL - ALLO
021916	MIDSOUTH SOLUTIONS	180650	0	2022 7	INV	A	1,112.20	C-050322		DAYKICE CUMES - NEW
021916	MIDSOUTH SOLUTIONS	180651	0	2022 7	INV	A	1,180.00	C-050322		SHABRIDGET CALDWELL
021916	MIDSOUTH SOLUTIONS	180652	0	2022 7	INV	A	577.00	C-050322		ROBY MARTIN - NEW H
021916	MIDSOUTH SOLUTIONS	180653	0	2022 7	INV	A	1,022.96	C-050322		KESHUN MASSEY - NEW
021916	MIDSOUTH SOLUTIONS	180654	0	2022 7	INV	A	814.00	C-050322		DAVIS JARRED - NEW
021916	MIDSOUTH SOLUTIONS	180655	22000143	2022 7	INV	A	54.00	C-050322		SCALLORN JASON UNIF
021916	MIDSOUTH SOLUTIONS	180656	0	2022 7	INV	A	350.00	C-050322		JOSH REESE - NEW HI
021916	MIDSOUTH SOLUTIONS	180657	0	2022 7	INV	A	96.50	C-050322		JASON ASBURY - ALLO
021916	MIDSOUTH SOLUTIONS	180658	22000129	2022 7	INV	A	352.97	C-050322		BARR, DON UNIFORM A
021916	MIDSOUTH SOLUTIONS	180660	22000080	2022 7	INV	A	271.42	C-050322		HARROLD, ALLEN UNIF
021916	MIDSOUTH SOLUTIONS	180661	22000142	2022 7	INV	A	23.00	C-050322		ROBERTSON, CHIRS UN
021916	MIDSOUTH SOLUTIONS	180662	0	2022 7	INV	A	333.99	C-050322		DEONTA YOUNG - ALLO
021916	MIDSOUTH SOLUTIONS	180663	22000131	2022 7	INV	A	360.49	C-050322		MITCHELL, NEAL UNIF
021916	MIDSOUTH SOLUTIONS	180670	22000194	2022 7	INV	A	500.00	C-050322		HARRIS, RICO UNIFOR
							18,383.29			
029039	HARRIS RICO	4-15-2022	0	2022 7	INV	A	100.00	C-050322		UNIFORM ALLOTMENT R
				ACCOUNT TOTAL			21,943.29			
211	614000			FUEL & OIL						
006919	FUELMAN	NP61958629	0	2022 7	INV	A	8,480.47	C-050322		#BG127062 - SPD FUE
006919	FUELMAN	NP61983189	0	2022 7	INV	A	9,816.84	C-050322		#BG127062 - SPD FUE
							18,297.31			
				ACCOUNT TOTAL			18,297.31			
211	615500			JAIL FEES						
000964	DESOTO COUNTY SHERIF	4-19-2022	0	2022 7	INV	A	23,450.00	C-050322		INMATE HOUSING FOR
000964	DESOTO COUNTY SHERIF	4-19-22	0	2022 7	INV	A	653.18	C-050322		INMATE MEDICAL & PH
							24,103.18			

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		24,103.18			
211	622100				PROFESSIONAL SERVICES					
000597	SIRCHIE ACQUISITION	540508	0	2022 7	INV	A	27.97	C-050322		WARNING LABELS
006685	DEX IMAGING	AR7546642	0	2022 7	INV	A	98.16	C-050322		#MP6419 & #MP6427 -
006685	DEX IMAGING	AR7588705	0	2022 7	INV	A	21.44	C-050322		#P1201 - SANDERS
006685	DEX IMAGING	AR7603888	0	2022 7	INV	A	10.00	C-050322		#A4738 - EAST
							129.60			
030534	DATAFACTS	166212	0	2022 7	INV	A	106.50	C-050322		NEW HIRE BACKGROUND
034860	FORENSIC POLYGRAPH S	2022-119	0	2022 7	INV	A	400.00	C-050322		2 POLYS: WARD & ROB
034860	FORENSIC POLYGRAPH S	2022-120	0	2022 7	INV	A	200.00	C-050322		1 POLY: HERRING
							600.00			
					ACCOUNT TOTAL		864.07			
211	625700				TELEPHONE & POSTAGE					
001137	FEDEX	7-722-85569	0	2022 7	INV	A	18.82	C-050322		AXON REPAIR
001137	FEDEX	7-729-73779	0	2022 7	INV	A	20.16	C-050322		AXON REPAIR
							38.98			
					ACCOUNT TOTAL		38.98			
211	626900				TRAVEL & TRAINING					
001339	CREDIT CARD CENTER	5-18-2022	0	2022 7	INV	A	611.39	C-050322		BANCORPSOUTH CREDIT
003865	NORTH MS LAW ENFORCE	691	0	2022 7	INV	A	10,800.00	C-050322		ACADEMY: BUCK LEY,
029103	OKLAHOMA DEPT OF	3-14-22	0	2022 7	INV	A	600.00	C-050322		OKLAHOMA HWY PATROL
035648	RODNEY BRIGHT	4-21-22	0	2022 7	INV	A	770.00	C-050322		LEADERSHIP WORKSHOP
					ACCOUNT TOTAL		12,781.39			
211	630400				MACHINERY & EQUIPMENT					
012445	ACCURATE LAW ENFOR	20-1960	22000190	2022 7	INV	A	4,960.00	C-050322		20 HOLOSUN HS507C X
					ACCOUNT TOTAL		4,960.00			
					ORG 211 TOTAL		89,236.87			
215					EMERGENCY SERVICES					
215	610400				OFFICE SUPPLIES					
001361	SAM'S CLUB DIRECT	5-08-2022	0	2022 7	INV	A	30.27	C-050322		SAM'S CREDIT CARD P
007823	AMERICAN PAPER & TWI	4290288	0	2022 7	INV	A	100.06	C-050322		TOILET PAPER

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
030629	AMAZON CAPITAL	1YGKTMFDWTPP	0	2022 7	INV	A	11.97	C-050322		#ANKP067K88KPB-VELC
				ACCOUNT TOTAL			142.30			
215 612500				UNIFORMS						
019097	SCALLION AMANDA	4-25-22	0	2022 7	INV	A	90.00	C-050322		UNIFORM PANTS
020832	EMERGENCY EQUIPMENT	469271	0	2022 7	INV	A	105.00	C-050322		BRIAN UNIFORMS
				ACCOUNT TOTAL			195.00			
215 622100				PROFESSIONAL FEES						
034860	FORENSIC POLYGRAPH S	121	0	2022 7	INV	A	200.00	C-050322		POLYGRAPH FLEMING
				ACCOUNT TOTAL			200.00			
215 626900				TRAVEL & TRAINING						
000151	APCO INTERNATIONAL I	75003	0	2022 7	INV	A	163.50	C-050322		APCO CTO BOOKS
027440	NORTHWEST MS COMMUN	41922	0	2022 7	INV	A	30.00	C-050322		CPR CARDS
035556	BLUE LEGACY TRAINING	4-19-22	0	2022 7	INV	A	70.00	C-050322		LEADERSHIP CLASS/RE
				ACCOUNT TOTAL			263.50			
				ORG 215 TOTAL			800.80			
290			FIRE DEPARTMENT							
290 610100				CLEANING SUPPLIES						
007823	AMERICAN PAPER & TWI	4295396	0	2022 7	INV	A	1,163.15	C-050322		JANITORIAL SUPPLIES
031069	CLEANER SOLUTIONS	TW4954	0	2022 7	INV	A	268.00	C-050322		DETERGENT FOR DISHW
				ACCOUNT TOTAL			1,431.15			
290 611000				MATERIALS						
005044	LOWE'S HOME CENTERS,	5-15-2022	0	2022 7	INV	A	533.48	C-050322		LOWE'S CREDIT CARD
007304	O'REILLYS AUTO PARTS	1791-183470	0	2022 7	INV	A	95.95	C-050322		MATERIALS FOR FIRE
020832	EMERGENCY EQUIPMENT	469223	0	2022 7	INV	A	82.24	C-050322		HANDLE, PADDLE, LOC
020832	EMERGENCY EQUIPMENT	469385	0	2022 7	INV	A	178.00	C-050322		(4) SAFER STRAPS
							260.24			
				ACCOUNT TOTAL			889.67			
290 611300				MAINTENANCE VEHICLES						
000189	HOMER SKELTON FORD	6145193	0	2022 7	INV	A	5,546.18	C-050322		REPAIR TO UNIT 2, F
007304	O'REILLYS AUTO PARTS	1791-183147	0	2022 7	INV	A	29.98	C-050322		2) 2.5 GAL. BLUE DE

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
020832	EMERGENCY EQUIPMENT	469383	0	2022 7	INV	A	1,779.62	C-050322		ANNUAL PM ENG. 5, F
035666	MILLENNIUM PAINT & B	9202	0	2022 7	INV	A	576.00	C-050322		PAINT & BODY WORK O
				ACCOUNT TOTAL			7,931.78			
290	612200			MAINTENANCE EQUIPMENT & BUILD						
005044	LOWE'S HOME CENTERS,	5-15-2022	0	2022 7	INV	A	280.38	C-050322		LOWE'S CREDIT CARD
020832	EMERGENCY EQUIPMENT	469182	0	2022 7	INV	A	126.85	C-050322		SCOTT BATTERY PCB B
031098	DESOTO DOOR	36188991	0	2022 7	INV	A	2,350.00	C-050322		REPAIRS TO STATION
031098	DESOTO DOOR	36188992	0	2022 7	INV	A	850.00	C-050322		NEW SPRING & LABOR
							3,200.00			
				ACCOUNT TOTAL			3,607.23			
290	614000			FUEL & OIL						
006919	FUELMAN	NP61839735	0	2022 7	INV	A	73.67	C-050322		#BG127181 - SFD FUE
006919	FUELMAN	NP61911132	0	2022 7	INV	A	57.78	C-050322		#BG127181-FIRE FUEL
006919	FUELMAN	NP61958646	0	2022 7	INV	A	31.64	C-050322		#BG127181 - SFD FUE
006919	FUELMAN	NP61983206	0	2022 7	INV	A	112.86	C-050322		FUEL
							275.95			
				ACCOUNT TOTAL			275.95			
290	622100			PROFESSIONAL SERVICES						
030534	DATAFACTS	166212	0	2022 7	INV	A	13.50	C-050322		NEW HIRE BACKGROUND
				ACCOUNT TOTAL			13.50			
290	626500			PRINTING						
029120	YOUNG LEASING CO	INV4725864	0	2022 7	INV	A	244.70	C-050322		#AAA47533 - COPY SE
				ACCOUNT TOTAL			244.70			
290	626900			TRAVEL & TRAINING						
000958	MS STATE FIRE ACADEM	29408	0	2022 7	INV	A	720.00	C-050322		FIREGROUND LEADERSH
000958	MS STATE FIRE ACADEM	29428	0	2022 7	INV	A	720.00	C-050322		FIRE GROUND LEADERS
							1,440.00			
001339	CREDIT CARD CENTER	5-18-2022	0	2022 7	INV	A	436.00	C-050322		BANCORPSOUTH CREDIT
005044	LOWE'S HOME CENTERS,	5-15-2022	0	2022 7	INV	A	159.51	C-050322		LOWE'S CREDIT CARD
017547	PARRISH LAMAR	4-14-2022	0	2022 7	INV	A	138.00	C-050322		
027958	STRIPLIN, BRADLEY	4-24-2022	0	2022 7	INV	A	145.00	C-050322		VEHICLE EXTRICATION

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
030067	BROOKS MATHEW	3-24-2022	0	2022 7	INV	A	145.00	C-050322		MS STATE FIRE ACADE
030067	BROOKS MATHEW	3-27-22	0	2022 7	INV	A	138.00	C-050322		TRAINING AT THE CRO
030067	BROOKS MATHEW	4-26-22	0	2022 7	INV	A	205.00	C-050322		TRAINING @ THE CROS
							488.00			
030963	SCHAEFER BENJAMIN	4-1-22	0	2022 7	INV	A	138.00	C-050322		TRAINING AT THE CRO
030963	SCHAEFER BENJAMIN	4-14-2022	0	2022 7	INV	A	205.00	C-050322		TRAINING AT THE CRO
							343.00			
				ACCOUNT TOTAL			3,149.51			
290	630400			MACHINERY & EQUIPMENT						
000021	A-1 FIRE PROTECTION	61051	0	2022 7	INV	A	510.00	C-050322		20LB ABC DRY CHEMIC
000529	NAFECO	1138346	0	2022 7	INV	A	1,367.00	C-050322		CTC:1000 RESCUE 42
000701	SUNBELT FIRE INC	333745	0	2022 7	INV	A	399.00	C-050322		MSAC -TRO
000701	SUNBELT FIRE INC	334304	0	2022 7	INV	A	92.00	C-050322		LEATHER FRONT
000701	SUNBELT FIRE INC	334486	0	2022 7	INV	A	1,068.00	C-050322		10M BOOTS 12W BOOTS
							1,559.00			
020832	EMERGENCY EQUIPMENT	469169	0	2022 7	INV	A	97.37	C-050322		SOCKET KIT
				ACCOUNT TOTAL			3,533.37			
				ORG 290 TOTAL			21,076.86			
295			FIRE PREVENTION							
295	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	5-18-2022	0	2022 7	INV	A	370.00	C-050322		BANCORPSOUTH CREDIT
				ACCOUNT TOTAL			370.00			
				ORG 295 TOTAL			370.00			
297			EMS							
297	610701			MEDICAL SUPPLIES						
000582	BOUND TREE MEDICAL	84493774	0	2022 7	INV	A	95.99	C-050322		MEDICAL SUPPLIES
015430	ZOLL MEDICAL CORPORA	3491940	0	2022 7	INV	A	676.00	C-050322		MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	19255202	0	2022 7	INV	A	1,783.09	C-050322		MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	19283901	0	2022 7	INV	A	2.71	C-050322		MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	19328596	0	2022 7	INV	A	13.95	C-050322		MEDICAL SUPPLIES
							1,799.75			
021908	STRYKER	3732603	0	2022 7	INV	A	334.80	C-050322		6) CARRY BAG KITS

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
027573	TELEFLEX MEDICAL INC	9505355805	0	2022 7	INV	A	1,115.50	C-050322		MEDICAL SUPPLIES
				ACCOUNT TOTAL			4,022.04			
297	611300			MOTOR VEH REPAIRS/MAINT						
000189	HOMER SKELTON FORD	6146375	0	2022 7	INV	A	2,771.56	C-050322		REPARIS TO UNIT 1,
000883	AMERICAN TIRE REPAIR	157238	0	2022 7	INV	A	710.00	C-050322		2 NEW TIRES/BALANCE
				ACCOUNT TOTAL			3,481.56			
297	612200			MAINTENANCE EQUIPMENT & BUILD						
035453	TECHNIMOUNT SYSTEM	402	0	2022 7	INV	A	545.00	C-050322		HEAVY-DUTY BRACKET
				ACCOUNT TOTAL			545.00			
297	620901			BILLING SERVICES						
035643	RYBOLT BRANDA	1541-SHF-1	0	2022 7	INV	A	124.46	C-050322		EMS BILLING REFUND
035644	STROUD CAROL	1944-SHF-1	0	2022 7	INV	A	538.00	C-050322		EMS BILLING REFUND
035645	HIBLER DAVID	1054-SHF-1	0	2022 7	INV	A	100.00	C-050322		EMS BILLING REFUND
035646	YOUNG DIANE	1508-S-2	0	2022 7	INV	A	295.00	C-050322		EMS BILLING REFUND
035647	UNITED HEALTHCARE	1046-SHF-1	0	2022 7	INV	A	188.59	C-050322		EMS BILLING REFUND
				ACCOUNT TOTAL			1,246.05			
297	626900			TRAVEL & TRAINING						
027969	WATTS, SAMANTHA	4-22-22	0	2022 7	INV	A	276.00	C-050322		PER DIEM/ACTIVE ATT
				ACCOUNT TOTAL			276.00			
297	630400			MACHINERY AND EQUIPMENT						
021908	STRYKER	3720994M	22000179	2022 7	INV	A	10,814.75	C-050322		SFD EQUIPMENT
				ACCOUNT TOTAL			10,814.75			
				ORG 297 TOTAL			20,385.40			
311				PUBLIC WORKS DEPARTMENT						
311	611000			MATERIALS						
000709	WILLIAMS EQUIPMENT	S-3951742	0	2022 7	INV	A	107.92	C-050322		MAT. FOR EQUIP.
000759	LEHMAN ROBERTS CO	82863	0	2022 7	INV	A	365.16	C-050322		MATERIALS: PLANT #5
001102	SOUTHAVEN SUPPLY	135296	0	2022 7	INV	A	536.45	C-050322		MATERIALS
001320	MARTIN MACHINE WORKS	1564	0	2022 7	INV	A	568.00	C-050322		MATERIAL - 50 AMP E
005044	LOWE'S HOME CENTERS,	5-15-2022	0	2022 7	INV	A	341.02	C-050322		LOWE'S CREDIT CARD

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		1,918.55			
311	611300			MAINTENANCE VEHICLES						
007304	O'REILLYS AUTO PARTS	1257-178125	0	2022 7	INV	A	29.98	C-050322		BLUEDEF 2.5 (2) - M
007304	O'REILLYS AUTO PARTS	1257-178847	0	2022 7	INV	A	20.99	C-050322		1 GAL ANTI FREZ - M
007304	O'REILLYS AUTO PARTS	6399-113096	0	2022 7	INV	A	136.93	C-050322		MAT. FOR SHOP - 5QT
							187.90			
008561	S & H SMALL ENGINES	67732	0	2022 7	INV	A	85.62	C-050322		MAT. FOR SHOP - GAT
008561	S & H SMALL ENGINES	67754	0	2022 7	INV	A	31.99	C-050322		MAT. FOR SHOP - STA
							117.61			
017952	HOTSY OF MEMPHIS	19595	0	2022 7	INV	A	234.23	C-050322		MAT. FOR SHOP - VAL
					ACCOUNT TOTAL		539.74			
311	612500			UNIFORMS						
013377	CINTAS	4116401756	0	2022 7	INV	A	281.69	C-050322		UNIFORMS
013377	CINTAS	4117097477	0	2022 7	INV	A	367.12	C-050322		UNIFORMS
							648.81			
					ACCOUNT TOTAL		648.81			
311	622100			PROFESSIONAL SERVICES						
029120	YOUNG LEASING CO	INV4752692	0	2022 7	INV	A	215.88	C-050322		#AAA59364 - CONTRAC
030534	DATAFACTS	166212	0	2022 7	INV	A	13.50	C-050322		NEW HIRE BACKGROUND
					ACCOUNT TOTAL		229.38			
				ORG 311	TOTAL		3,336.48			
315				CITY TRAFFIC AND STREETS LIGHT						
315	612200			MAINTENANCE EQUIPMENT & BUILD						
000497	DESOTO COUNTY ELECTR	7418	0	2022 7	INV	A	1,062.00	C-050322		SIGNAL REPAIR @ VAR
					ACCOUNT TOTAL		1,062.00			
				ORG 315	TOTAL		1,062.00			
411				PARKS DEPARTMENT						
411	610400			OFFICE SUPPLIES						
029120	YOUNG LEASING CO	INV4686174	0	2022 7	INV	A	1.10	C-050322		#AAA51736 - COPY CO
029120	YOUNG LEASING CO	INV4743935	0	2022 7	INV	A	34.47	C-050322		#AAA75469 - COPY CO
							35.57			
					ACCOUNT TOTAL		35.57			

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
411	612200			MAINTENANCE EQUIPMENT & BUILD						
000233	QUARLES FIRE PROTEC	2022-953	0	2022 7	INV	A	200.00	C-050322		QUARTERLY INSPECTIO
000233	QUARLES FIRE PROTEC	2022-954	0	2022 7	INV	A	150.00	C-050322		QUARTERLY INSPECTIO
000233	QUARLES FIRE PROTEC	2022-955	0	2022 7	INV	A	150.00	C-050322		QUARTERLY INSPECTIO
							500.00			
000308	MAINTENANCE SUPPLY	232188	0	2022 7	INV	A	142.06	C-050322		MAIN. EQUIP/BUILDIN
000611	SIGNS & STUFF	102118	0	2022 7	INV	A	650.00	C-050322		BANNERS
001150	NAPA GENUINE PARTS C	359257	0	2022 7	INV	A	31.73	C-050322		HYDRAULIC FILTER
001150	NAPA GENUINE PARTS C	359458	0	2022 7	INV	A	33.16	C-050322		GAUGE
001150	NAPA GENUINE PARTS C	360669	0	2022 7	INV	A	39.98	C-050322		WIPER BLADE
001150	NAPA GENUINE PARTS C	695-358875	0	2022 7	INV	A	149.88	C-050322		HYDRAULIC OIL
							254.75			
001361	SAM'S CLUB DIRECT	5-08-2022	0	2022 7	INV	A	174.96	C-050322		SAM'S CREDIT CARD P
002768	KEELING IRRIGATION	S41197979-001	0	2022 7	INV	A	960.14	C-050322		ROTOR
002951	STATELINE TURF & TRA	305390	0	2022 7	INV	A	146.87	C-050322		PULLEY - IDLER
002951	STATELINE TURF & TRA	306442	0	2022 7	INV	A	70.22	C-050322		16 IN BAR/FREIGHT
002951	STATELINE TURF & TRA	306498	0	2022 7	INV	A	72.54	C-050322		CARBURETOR
							289.63			
003340	T'N'T SOUND	4-21-22	0	2022 7	INV	A	325.00	C-050322		MICROPHONE
005044	LOWE'S HOME CENTERS,	5-15-2022	0	2022 7	INV	A	756.00	C-050322		LOWE'S CREDIT CARD
007823	AMERICAN PAPER & TWI	4287394	0	2022 7	INV	A	379.08	C-050322		CLEANING SUPPLIES
009951	DILLARD DOOR & ENTRA	119381	0	2022 7	INV	A	250.00	C-050322		ENTRANCE GATE REPAI
020449	FINAL TOUCH SECURITY	70758	0	2022 7	INV	A	385.20	C-050322		ANNUAL MONITORING @
028588	DANIEL MCDOWELL PLUM	4-12-22	0	2022 7	INV	A	350.00	C-050322		PLUMBING @ SNOWDEN
030629	AMAZON CAPITAL	1QPRVFRQ7CPX	0	2022 7	INV	A	74.99	C-050322		#ANKP067K88KPB-EXTE
				ACCOUNT TOTAL			5,491.81			
411	612201			PARK MAINTENANCE						
000239	QUALITY LANDSCAPE &	42023	0	2022 7	INV	A	4,990.00	C-050322		LANDSCAPE - SNOWDEN
000239	QUALITY LANDSCAPE &	42024	0	2022 7	INV	A	1,418.00	C-050322		PINE STRAW - STEEL
							6,408.00			
000440	SUNRISE BUILDERS SUP	2204-749259	0	2022 7	INV	A	190.52	C-050322		LUMBER

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000440	SUNRISE BUILDERS SUP	2204-750469	0	2022 7	INV	A	87.98	C-050322		LUMBER
							278.50			
001056	BWI MEMPHIS	17115070	0	2022 7	INV	A	2,110.00	C-050322		PARKS MAINTENANCE -
001056	BWI MEMPHIS	17139950	0	2022 7	INV	A	2,327.00	C-050322		HERBICIDE
001056	BWI MEMPHIS	17139962	0	2022 7	INV	A	90.00	C-050322		DEFOAMER
							4,527.00			
007823	AMERICAN PAPER & TWI	4209399	0	2022 7	INV	A	21.65	C-050322		JANITORIAL SUPPLIES
007823	AMERICAN PAPER & TWI	4288855	0	2022 7	INV	A	87.88	C-050322		JANITORIAL SUPPLIES
007823	AMERICAN PAPER & TWI	4294016	0	2022 7	INV	A	296.67	C-050322		JANITORIAL SUPPLIES
007823	AMERICAN PAPER & TWI	4296939	0	2022 7	INV	A	106.50	C-050322		JANITORIAL SUPPLIES
							512.70			
011969	PIONEER MANUFACTURIN	INV833995	0	2022 7	INV	A	87.50	C-050322		AEROSOL PAINT
019230	WASTE PRO-MEMPHIS	863536	0	2022 7	INV	A	1,959.88	C-050322		116199 - PARKS OFFI
026449	KELLY SEPTIC SER	18644	0	2022 7	INV	A	190.00	C-050322		PORTA POTTY
026449	KELLY SEPTIC SER	19107	0	2022 7	INV	A	180.00	C-050322		PORTA POTTY
							370.00			
029521	SIMPLOT	227017541	0	2022 7	CRM	A	-3,570.00	C-050322		CREDIT MEMO
029521	SIMPLOT	227018552	0	2022 7	INV	A	14,090.00	C-050322		PARK MAINTENANCE
							10,520.00			
035549	HOME RECOVERY LLC	1022	0	2022 7	INV	A	4,800.00	C-050322		TREE MAINT. @ SAUCE
035622	AHERN	24742593-001	0	2022 7	INV	A	1,415.27	C-050322		LIFT RENTAL
				ACCOUNT TOTAL			30,878.85			
411	612500			UNIFORMS						
003011	M & M PROMOTIONS	96979	0	2022 7	INV	A	214.80	C-050322		UNIFORMS
013377	CINTAS	4116257126	0	2022 7	INV	A	398.31	C-050322		UNIFORMS - PARKS
013377	CINTAS	4116257209	0	2022 7	INV	A	160.07	C-050322		UNIFORMS - GOLF
013377	CINTAS	4116941819	0	2022 7	INV	A	382.61	C-050322		PARKS UNIFORMS
013377	CINTAS	4116942088	0	2022 7	INV	A	160.07	C-050322		GOLF UNIFORMS
013377	CINTAS	4117096916	0	2022 7	INV	A	65.64	C-050322		UNIFORMS - ARENA
013377	CINTAS	4117614660	0	2022 7	INV	A	161.41	C-050322		UNIFORM - GOLF
							1,328.11			
				ACCOUNT TOTAL			1,542.91			
411	613100			BALL EQUIPMENT						

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
021472	ATHLETIC HOUSE @ SNO	942149	0	2022 7	INV	A	950.50	C-050322		BALL EQUIPMENT
				ACCOUNT TOTAL			950.50			
411	613400			COMMUNITY EVENTS						
023348	KUETERS FISH COMPANY	3767	0	2022 7	INV	A	4,800.00	C-050322		FISH - FISHING RODE
				ACCOUNT TOTAL			4,800.00			
411	613405			FIELD OF DREAMS EXPENSE						
003011	M & M PROMOTIONS	96986	0	2022 7	INV	A	1,343.10	C-050322		FIELD OF DREAMS UNI
006654	BEAL JAYSON	4-18-2022	0	2022 7	INV	A	17.10	C-050322		REIMBURSMENT FOR BA
				ACCOUNT TOTAL			1,360.20			
411	621900			ASSOCIATIONAL DUES						
002662	DIZZY DEAN SOFTBALL	4-19-2022	0	2022 7	INV	A	330.00	C-050322		DIZZY DEAN SANCTION
002702	DIZZY DEAN BASEBALL	4-19-22	0	2022 7	INV	A	825.00	C-050322		DIZZY DEAN SANCTION
				ACCOUNT TOTAL			1,155.00			
411	627901			UMPIRES						
000975	SMITH BILLY K	4-26-2022	0	2022 7	INV	A	300.00	C-050322		REC BASEBALL UMPIRE
001010	MALONE WILLIAM CALVE	4-26-2022	0	2022 7	INV	A	97.50	C-050322		REC BASEBALL UMPIRE
001051	MALONE TERRY	4-26-2022	0	2022 7	INV	A	700.00	C-050322		REC BASEBALL UMPIRE
002743	WRICE WILLIE	4-26-2022	0	2022 7	INV	A	65.00	C-050322		REC BASEBALL UMPIRE
002857	TURNER DALE	4-26-22	0	2022 7	INV	A	490.00	C-050322		REC SPRING SOFTBALL
006672	PETTIT TANYA	4-26-2022	0	2022 7	INV	A	390.00	C-050322		REC BASEBALL UMPIRE
008250	NYE ERIC	4-26-2022	0	2022 7	INV	A	195.00	C-050322		REC BASEBALL UMPIRE
009854	BARNETT PHILLIP	4-26-22	0	2022 7	INV	A	135.00	C-050322		REC SPRING SOFTBALL
010287	CLYNES DENNIS	4-26-2022	0	2022 7	INV	A	287.50	C-050322		REC BASEBALL UMPIRE
016241	DUBRAVEC DEREK	4-26-2022	0	2022 7	INV	A	67.50	C-050322		REC BASEBALL UMPIRE
016241	DUBRAVEC DEREK	4-26-22	0	2022 7	INV	A	227.50	C-050322		REC SPRING SOFTBALL
							295.00			
016922	BAKKE ASHLEY	4-26-22	0	2022 7	INV	A	257.50	C-050322		REC SPRING SOFTBALL
018046	HERRON SHELTON	4-26-22	0	2022 7	INV	A	67.50	C-050322		REC SPRING SOFTBALL
018757	CLAYTON DONNIE	4-26-2022	0	2022 7	INV	A	500.00	C-050322		REC BASEBALL UMPIRE

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
020228 SMITH JEREMY	4-26-2022	0	2022 7	INV	A	450.00	C-050322	REC BASEBALL UMPIRE
021362 MUNNS JEREMY	4-26-2022	0	2022 7	INV	A	107.50	C-050322	REC BASEBALL UMPIRE
021366 DEAN JESSE CALVIN	4-26-2022	0	2022 7	INV	A	130.00	C-050322	REC BASEBALL UMPIRE
023082 CORLEY KENNETH	4-26-2022	0	2022 7	INV	A	422.50	C-050322	REC BASEBALL UMPIRE
023087 WATSON LAWRENCE	4-26-2022	0	2022 7	INV	A	457.50	C-050322	REC BASEBALL UMPIRE
023182 CASHION JOHN H	4-26-2022	0	2022 7	INV	A	577.50	C-050322	REC BASEBALL UMPIRE
023440 CANADY DONNIE	4-26-2022	0	2022 7	INV	A	135.00	C-050322	REC BASEBALL UMPIRE
023847 DEVOLPI AUSTON	4-26-2022	0	2022 7	INV	A	135.00	C-050322	REC BASEBALL UMPIRE
025315 GOODING BLAKE	4-26-2022	0	2022 7	INV	A	225.00	C-050322	REC BASEBALL UMPIRE
028302 YOUNT BRANDY	4-26-22	0	2022 7	INV	A	225.00	C-050322	REC SPRING SOFTBALL
032092 STENNIS RODNEY	4-26-2022	0	2022 7	INV	A	147.50	C-050322	REC BASEBALL UMPIRE
032094 HODGES JADARRIUS	4-26-2022	0	2022 7	INV	A	65.00	C-050322	REC BASEBALL UMPIRE
032095 GOODWIN JOHN	4-26-2022	0	2022 7	INV	A	405.00	C-050322	REC BASEBALL UMPIRE
032180 THERRELL STAN JR	4-26-2022	0	2022 7	INV	A	232.50	C-050322	REC BASEBALL UMPIRE
033566 NYE EASTON	4-26-2022	0	2022 7	INV	A	260.00	C-050322	REC BASEBALL UMPIRE
033656 MINOR WARREN	4-26-22	0	2022 7	INV	A	285.00	C-050322	REC SPRING SOFTBALL
035460 PRUETT JUDI	4-26-2022	0	2022 7	INV	A	260.00	C-050322	REC BASEBALL UMPIRE
035460 PRUETT JUDI	4-26-22	0	2022 7	INV	A	292.50	C-050322	REC SPRING SOFTBALL
						552.50		
035630 DUNN JEFFREY A	4-26-2022	0	2022 7	INV	A	130.00	C-050322	REC BASEBALL UMPIRE
035632 BALDWIN OWEN	4-26-2022	0	2022 7	INV	A	195.00	C-050322	REC BASEBALL UMPIRE
035655 MCKNIGHT BRAYDEN	4-26-2022	0	2022 7	INV	A	65.00	C-050322	REC BASEBALL UMPIRE
			ACCOUNT TOTAL			8,982.50		
411 630400			MACHINERY & EQUIPMENT					
005044 LOWE'S HOME CENTERS,	5-15-2022	0	2022 7	INV	A	445.54	C-050322	LOWE'S CREDIT CARD
			ACCOUNT TOTAL			445.54		
			ORG 411 TOTAL			55,642.88		

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
412				PARK TOURNAMENTS						
412	612400			RESELL / CONCESSION EXPENSE						
001361	SAM'S CLUB DIRECT	5-08-2022	0	2022 7	INV	A	2,761.86	C-050322		SAM'S CREDIT CARD P
003011	M & M PROMOTIONS	96999	0	2022 7	INV	A	191.76	C-050322		MESH BAG - RESALE
003538	SYSCO CORPORATION	314574815	0	2022 7	INV	A	4,925.98	C-050322		CONCESSION RESALE
005075	CHICK-FIL-A	11550143	0	2022 7	INV	A	300.00	C-050322		CONCESSIONS
005075	CHICK-FIL-A	1155061	0	2022 7	INV	A	200.00	C-050322		CONCESSIONS
							500.00			
020206	LEWIS BROTHERS BAKER	87895316	0	2022 7	INV	A	278.46	C-050322		CONCESSION
020206	LEWIS BROTHERS BAKER	87932756	0	2022 7	INV	A	185.64	C-050322		CONCESSIONS
020206	LEWIS BROTHERS BAKER	88026038	0	2022 7	INV	A	331.50	C-050322		CONCESSIONS
							795.60			
022105	NCR CORPORATION	6502675591	0	2022 7	INV	A	717.50	C-050322		ALOHA SUPPORT
022806	PEPSI BEVERAGES COMP	80774204	0	2022 7	INV	A	5,896.70	C-050322		PEPSI RESALE
022806	PEPSI BEVERAGES COMP	87653805	0	2022 7	INV	A	7,525.07	C-050322		PEPSI - RESALE
022806	PEPSI BEVERAGES COMP	98377451	0	2022 7	INV	A	7,668.80	C-050322		PEPSI - RESALE
							21,090.57			
024982	SMITTY'S SLICES LLC	4-10-22	0	2022 7	INV	A	1,250.52	C-050322		PIZZA RESALE (APRIL
024982	SMITTY'S SLICES LLC	4-14-2022	0	2022 7	INV	A	672.00	C-050322		PIZZA - RESALE (APR
							1,922.52			
026772	WILSON SPORTING GOOD	4537639061	0	2022 7	INV	A	298.73	C-050322		SHOE RESALE
026772	WILSON SPORTING GOOD	4537639062	0	2022 7	INV	A	355.73	C-050322		SHOE RESALE
026772	WILSON SPORTING GOOD	4537703804	0	2022 7	INV	A	111.07	C-050322		TENNIS STRING
026772	WILSON SPORTING GOOD	4537716712	0	2022 7	INV	A	103.73	C-050322		TENNIS RACQUET - RE
026772	WILSON SPORTING GOOD	4537748122	0	2022 7	INV	A	273.73	C-050322		TENNIS RACKET
026772	WILSON SPORTING GOOD	4537748123	0	2022 7	INV	A	297.79	C-050322		TENNIS RACLET
							1,440.78			
033299	THE WING GURU	92027	0	2022 7	INV	A	237.60	C-050322		CONCESSIONS
035566	THE ACAI BAR LLC	4252022	0	2022 7	INV	A	125.00	C-050322		CONCESSIONS
				ACCOUNT TOTAL			34,709.17			
412	622100			PROFESSIONAL FEES						
007622	MIDSOUTH SPORTS PROD	688	0	2022 7	INV	A	11,250.00	C-050322		BASEBALL CONTRACT -
024247	KALISAK ROSEMARY	APRIL2022	0	2022 7	INV	A	3,750.00	C-050322		SOFTBALL CONTRACT -

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			15,000.00		
412	626102			PROMOTIONS					
001121	NEWTONS TROPHY	108492	0	2022 7	INV	A	600.00	C-050322	TENNIS TROPHIES
027776	SOUTHERN SPORTS SPEC	1050	0	2022 7	INV	A	1,650.00	C-050322	USSSA FEES - SPRING
				ACCOUNT TOTAL			2,250.00		
412	627901			TOURNAMENT UMPIRE FEES					
008827	BESHEARS COURTNEY	4-26-2022	0	2022 7	INV	A	198.00	C-050322	SCOREKEEPERS APRIL
010300	JONES LARRY SHANE	4-26-2022	0	2022 7	INV	A	88.00	C-050322	SCOREKEEPERS APRIL
017285	STAFFORD ALICIA	4-26-2022	0	2022 7	INV	A	190.00	C-050322	SCOREKEEPERS APRIL
021399	JORDAN JORDAN	4-26-2022	0	2022 7	INV	A	1,069.00	C-050322	SCOREKEEPERS APRIL
027983	DOYLE SUNDAI	4-26-2022	0	2022 7	INV	A	170.00	C-050322	SCOREKEEPERS APRIL
027989	PEGRAM AMANDA	4-26-2022	0	2022 7	INV	A	88.00	C-050322	SCOREKEEPERS APRIL
029654	BAKER II NELSON WARD	4-26-2022	0	2022 7	INV	A	110.00	C-050322	SCOREKEEPERS APRIL
030395	STEELE CHERYL	4-26-2022	0	2022 7	INV	A	132.00	C-050322	SCOREKEEPERS APRIL
030783	GRAY CORDELL (CJ)	4-26-2022	0	2022 7	INV	A	264.00	C-050322	SCOREKEEPERS APRIL
032102	COHEE AMANDA DAWN	4-26-2022	0	2022 7	INV	A	360.00	C-050322	SCOREKEEPERS APRIL
032275	TURNER NOLAN	4-26-2022	0	2022 7	INV	A	110.00	C-050322	SCOREKEEPERS APRIL
033230	GAINES MABRY	4-26-2022	0	2022 7	INV	A	176.00	C-050322	SCOREKEEPERS APRIL
033274	OVERSTREET KYLAN	4-26-2022	0	2022 7	INV	A	154.00	C-050322	SCOREKEEPERS APRIL
033281	JORDAN ALANNA	4-26-2022	0	2022 7	INV	A	88.00	C-050322	SCOREKEEPERS APRIL
033289	GROSS MAYCEE	4-26-2022	0	2022 7	INV	A	154.00	C-050322	SCOREKEEPERS APRIL
033381	ALBONETTI COLTON	4-26-2022	0	2022 7	INV	A	88.00	C-050322	SCOREKEEPERS APRIL
033390	MCCOLM BRAYDON	4-26-2022	0	2022 7	INV	A	220.00	C-050322	SCOREKEEPERS APRIL
033394	CRAIN KAYLEE	4-26-2022	0	2022 7	INV	A	220.00	C-050322	SCOREKEEPERS APRIL
033403	KAZEMBA JACQUELINE	4-26-2022	0	2022 7	INV	A	110.00	C-050322	SCOREKEEPERS APRIL
033404	JEFFRIES IAN	4-26-2022	0	2022 7	INV	A	220.00	C-050322	SCOREKEEPERS APRIL
033470	BRADLEY KEEGAN P	4-26-2022	0	2022 7	INV	A	110.00	C-050322	SCOREKEEPERS APRIL

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
033595 MOODY KIRSTEN	4-26-2022	0	2022 7	INV	A	198.00	C-050322	SCOREKEEPERS APRIL
033664 INSKEEP KENNEDY	4-26-2022	0	2022 7	INV	A	66.00	C-050322	SCOREKEEPERS APRIL
033668 GARNER ALIVIA	4-26-2022	0	2022 7	INV	A	110.00	C-050322	SCOREKEEPERS APRIL
033671 COLLINS ADALYN	4-26-2022	0	2022 7	INV	A	88.00	C-050322	SCOREKEEPERS APRIL
033673 GAUTREAU MADELINE	4-26-2022	0	2022 7	INV	A	132.00	C-050322	SCOREKEEPERS APRIL
033681 PATTY AJ	4-26-2022	0	2022 7	INV	A	286.00	C-050322	SCOREKEEPERS APRIL
033751 STONER RACHEL	4-26-2022	0	2022 7	INV	A	154.00	C-050322	SCOREKEEPERS APRIL
033752 PENNINGTON KYLIE	4-26-2022	0	2022 7	INV	A	44.00	C-050322	SCOREKEEPERS APRIL
034297 PATTY NATIA	4-26-2022	0	2022 7	INV	A	110.00	C-050322	SCOREKEEPERS APRIL
034391 RAINEY GEORGE ANDREW	4-26-2022	0	2022 7	INV	A	88.00	C-050322	SCOREKEEPERS APRIL
034394 RICH KELSEY	4-26-2022	0	2022 7	INV	A	270.00	C-050322	SCOREKEEPERS APRIL
034444 GRAY PANELLIPI	4-26-2022	0	2022 7	INV	A	110.00	C-050322	SCOREKEEPERS APRIL
034475 KENNEDY TALIYAH	4-26-2022	0	2022 7	INV	A	110.00	C-050322	SCOREKEEPERS APRIL
034596 CHAMBERLIN KOHEN	4-26-2022	0	2022 7	INV	A	176.00	C-050322	SCOREKEEPERS APRIL
034696 ETHERIDGE RACHEL	4-26-2022	0	2022 7	INV	A	88.00	C-050322	SCOREKEEPERS APRIL
035272 COX MADISON	4-26-2022	0	2022 7	INV	A	110.00	C-050322	SCOREKEEPERS APRIL
035277 HOLLIMAN JULIE	4-26-2022	0	2022 7	INV	A	154.00	C-050322	SCOREKEEPERS APRIL
035280 BOSWOOD ALYSSA	4-26-2022	0	2022 7	INV	A	220.00	C-050322	SCOREKEEPERS APRIL
035282 BATES WESLEY HUNTER	4-26-2022	0	2022 7	INV	A	154.00	C-050322	SCOREKEEPERS APRIL
035283 HILL AMY	4-26-2022	0	2022 7	INV	A	198.00	C-050322	SCOREKEEPERS APRIL
035289 KIRK KEON	4-26-2022	0	2022 7	INV	A	154.00	C-050322	SCOREKEEPERS APRIL
035290 SIPPS CAMERON	4-26-2022	0	2022 7	INV	A	242.00	C-050322	SCOREKEEPERS APRIL
035408 RUSSELL JEREMY	4-26-2022	0	2022 7	INV	A	110.00	C-050322	SCOREKEEPERS APRIL
035410 RUSSELL WILLIAM	4-26-2022	0	2022 7	INV	A	110.00	C-050322	SCOREKEEPERS APRIL
035411 MOSS KRISTIE	4-26-2022	0	2022 7	INV	A	44.00	C-050322	SCOREKEEPERS APRIL
035418 MCCLENDON MADELYN	4-26-2022	0	2022 7	INV	A	176.00	C-050322	SCOREKEEPERS APRIL

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
035456	JOHNSON BRIANNA	4-26-2022	0	2022 7	INV	A	88.00	C-050322		SCOREKEEPERS APRIL
035457	SHELL WILLIAM	4-26-2022	0	2022 7	INV	A	330.00	C-050322		SCOREKEEPERS APRIL
035458	CHALMERS JONTERIOUS	4-26-2022	0	2022 7	INV	A	88.00	C-050322		SCOREKEEPERS APRIL
035624	WILLIAMS DILLON	4-26-2022	0	2022 7	INV	A	88.00	C-050322		SCOREKEEPERS APRIL
035626	MCNEIL ASHLEY	4-26-2022	0	2022 7	INV	A	88.00	C-050322		SCOREKEEPERS APRIL
035627	BRIDGES CHRISTIAN	4-26-2022	0	2022 7	INV	A	110.00	C-050322		SCOREKEEPERS APRIL
035656	BALLARD MAKAYLA	4-26-2022	0	2022 7	INV	A	110.00	C-050322		SCOREKEEPERS APRIL
035658	ERWIN KYLE	4-26-2022	0	2022 7	INV	A	44.00	C-050322		SCOREKEEPERS APRIL
035659	COUNTS CLAYTON	4-26-2022	0	2022 7	INV	A	66.00	C-050322		SCOREKEEPERS APRIL
035660	HANNKINS GRACYN	4-26-2022	0	2022 7	INV	A	110.00	C-050322		SCOREKEEPERS APRIL
035661	HICKS SAVANNAH	4-26-2022	0	2022 7	INV	A	132.00	C-050322		SCOREKEEPERS APRIL
035662	MCCLINTON SAM	4-26-2022	0	2022 7	INV	A	110.00	C-050322		SCOREKEEPERS APRIL
035663	SHRADER COLBY	4-26-2022	0	2022 7	INV	A	154.00	C-050322		SCOREKEEPERS APRIL
035664	WOOD JACK	4-26-2022	0	2022 7	INV	A	66.00	C-050322		SCOREKEEPERS APRIL
035665	DOWNS RIVER	4-26-2022	0	2022 7	INV	A	66.00	C-050322		SCOREKEEPERS APRIL
				ACCOUNT TOTAL			9,671.00			
				ORG 412 TOTAL			61,630.17			
511				MUNICIPAL CODE ENFORCEMENT						
511	610100			CLEANING SUPPLIES						
001361	SAM'S CLUB DIRECT	5-08-2022	0	2022 7	INV	A	68.60	C-050322		SAM'S CREDIT CARD P
005044	LOWE'S HOME CENTERS,	5-15-2022	0	2022 7	INV	A	74.99	C-050322		LOWE'S CREDIT CARD
007823	AMERICAN PAPER & TWI	4284620	0	2022 7	INV	A	34.36	C-050322		PINESOL CLEANER
030629	AMAZON CAPITAL	1DMJ44YHCJ76	0	2022 7	INV	A	127.56	C-050322		#ANKP067K88KPB-HIGH
				ACCOUNT TOTAL			305.51			
511	611000			MATERIALS						
000246	ANIMAL CARE EQUIPMEN	101411	0	2022 7	INV	A	97.96	C-050322		MATERIALS
				ACCOUNT TOTAL			97.96			

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
511	612500				UNIFORMS				
020832	EMERGENCY EQUIPMENT	468319	0	2022 7	INV	A	105.00	C-050322	EVO 8IN BOOT 9W W/S
					ACCOUNT TOTAL		105.00		
511	614900				FEED FOR ANIMALS				
012713	HILL'S PET NUTRITION	241859134	0	2022 7	INV	A	138.60	C-050322	FEED ANIMALS
012713	HILL'S PET NUTRITION	241928930	0	2022 7	INV	A	138.00	C-050322	FEED ANIMALS
012713	HILL'S PET NUTRITION	241951564	0	2022 7	INV	A	138.60	C-050322	FEED ANIMALS
012713	HILL'S PET NUTRITION	637714816	0	2022 7	INV	A	14.71	C-050322	FEED ANIMALS
							429.91		
					ACCOUNT TOTAL		429.91		
511	622100				PROFESSIONAL SERVICES				
028872	PRECIOUS PAWS ANIMAL	221292	0	2022 7	INV	A	315.50	C-050322	PROF. SERVICES
					ACCOUNT TOTAL		315.50		
511	626900				TRAVEL & TRAINING				
001339	CREDIT CARD CENTER	5-18-2022	0	2022 7	INV	A	150.00	C-050322	BANCORPSOUTH CREDIT
					ACCOUNT TOTAL		150.00		
511	630400				MACHINERY & EQUIPMENT				
000246	ANIMAL CARE EQUIPMEN	101319	0	2022 7	INV	A	198.96	C-050322	MACH. & EQUIP.
					ACCOUNT TOTAL		198.96		
					ORG 511 TOTAL		1,602.84		
902				EXPENSE ACCOUNTS					
902	620700				CITY BEAUTIFICATION				
003011	M & M PROMOTIONS	96546	0	2022 7	INV	A	997.68	C-050322	METRO DISTRICT BANN
					ACCOUNT TOTAL		997.68		
902	620902				FACILITIES MANAGEMENT				
000172	AUTOMATIC RAIN	14774	0	2022 7	INV	A	118.00	C-050322	LAWN SPRINKLER MAIN
000172	AUTOMATIC RAIN	14818	0	2022 7	INV	A	535.50	C-050322	LAWN SPRINKLER MAIN
							653.50		
000232	MATHESON & ASSOC LLC	22185	0	2022 7	INV	A	1,610.00	C-050322	ALARM SERVICES @ CO
000233	QUARLES FIRE PROTEC	2022-960	0	2022 7	INV	A	150.00	C-050322	SPRINKLER INSPECTIO
000233	QUARLES FIRE PROTEC	2022-974	0	2022 7	INV	A	150.00	C-050322	COURT SERVICES - SP
							300.00		
000469	TRI-STAR COMPANIES,	TC18413	0	2022 7	INV	A	377.16	C-050322	HVAC SERVICES

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000715 THOMPSON MACHINERY	WO310081784	0	2022 7	INV	A	1,741.02	C-050322		GENERATOR REPAIR
001099 NORTH MS PEST CONTRO	132-01136667	0	2022 7	INV	A	145.00	C-050322		PEST CONTROL @ 6206
001099 NORTH MS PEST CONTRO	132-01231518	0	2022 7	INV	A	545.00	C-050322		PEST CONTROL @ 8710
						690.00			
001102 SOUTHAVEN SUPPLY	135794	0	2022 7	INV	A	1,541.70	C-050322		MATERIALS FOR FACIL
001222 CUMMINS MID-SOUTH LL	D2-57425	0	2022 7	INV	A	252.13	C-050322		GENERATOR INSPECTIO
001222 CUMMINS MID-SOUTH LL	D2-57426	0	2022 7	INV	A	321.87	C-050322		GENERATOR INSPECTIO
001222 CUMMINS MID-SOUTH LL	D2-57427	0	2022 7	INV	A	292.61	C-050322		GENERATOR INSPECTIO
001222 CUMMINS MID-SOUTH LL	D2-57430	0	2022 7	INV	A	292.61	C-050322		GENERATOR INSPECTIO
001222 CUMMINS MID-SOUTH LL	D2-57979	0	2022 7	INV	A	235.69	C-050322		GENERATOR INSPECTIO
001222 CUMMINS MID-SOUTH LL	D2-57980	0	2022 7	INV	A	355.95	C-050322		GENERATOR CONTRACT
001222 CUMMINS MID-SOUTH LL	D2-57982	0	2022 7	INV	A	319.73	C-050322		GENERATOR INSPECTIO
001222 CUMMINS MID-SOUTH LL	D2-57985	0	2022 7	INV	A	237.83	C-050322		GENERATOR INSPECTIO
001222 CUMMINS MID-SOUTH LL	D2-58113	0	2022 7	INV	A	229.28	C-050322		GENERATOR INSPECTIO
001222 CUMMINS MID-SOUTH LL	D2-58115	0	2022 7	INV	A	294.75	C-050322		GENERATOR INSPECTIO
001222 CUMMINS MID-SOUTH LL	D2-58116	0	2022 7	INV	A	247.85	C-050322		GENERATOR INSPECTIO
001222 CUMMINS MID-SOUTH LL	D2-58118	0	2022 7	INV	A	353.81	C-050322		GENERATOR INSPECTIO
001222 CUMMINS MID-SOUTH LL	D2-58119	0	2022 7	INV	A	311.18	C-050322		GENERATOR INSPECTIO
001222 CUMMINS MID-SOUTH LL	D2-58120	0	2022 7	INV	A	296.89	C-050322		GENERATOR INSPECTIO
001222 CUMMINS MID-SOUTH LL	D2-58121	0	2022 7	INV	A	446.67	C-050322		GENERATOR INSPECTIO
001222 CUMMINS MID-SOUTH LL	D2-58122	0	2022 7	INV	A	301.16	C-050322		GENERATOR INSPECTIO
001222 CUMMINS MID-SOUTH LL	D2-58123	0	2022 7	INV	A	292.61	C-050322		GENERATOR INSPECTIO
001222 CUMMINS MID-SOUTH LL	D2-58124	0	2022 7	INV	A	248.10	C-050322		GENERATOR INSPECTIO
						5,330.72			
005044 LOWE'S HOME CENTERS,	5-15-2022	0	2022 7	INV	A	233.35	C-050322		LOWE'S CREDIT CARD
006920 A SAFELOCK INC	11226	0	2022 7	INV	A	160.00	C-050322		LOCK SERVICES
007304 O'REILLYS AUTO PARTS	1257-178813	0	2022 7	INV	A	72.18	C-050322		WIPER BLADE (2) MAT
013367 WOODSON & BOZEMAN	3200640	0	2022 7	INV	A	179.80	C-050322		CONTROL DEFROST, RE
016517 UPCHURCH SERVICES, L	201427	0	2022 7	INV	A	3,674.00	C-050322		HVAC SERVICES
016517 UPCHURCH SERVICES, L	201997	0	2022 7	INV	A	802.16	C-050322		LEAK - PLUMBING SER
016517 UPCHURCH SERVICES, L	202617	0	2022 7	INV	A	372.43	C-050322		MECH. SERVICES
						4,848.59			
028212 UNITED REFRIGERATION	83965847	0	2022 7	INV	A	45.35	C-050322		HVAC SERVICES
028212 UNITED REFRIGERATION	83972807	0	2022 7	INV	A	84.23	C-050322		HVAC SERVICES
028212 UNITED REFRIGERATION	83989760	0	2022 7	INV	A	31.76	C-050322		HVAC SERVICES
028212 UNITED REFRIGERATION	84115730	0	2022 7	INV	A	55.80	C-050322		HVAC
						217.14			

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
028454	CHANDLERS LAWN SER	80533	0	2022 7	INV	A	645.00	C-050322		LAWN MAINT. @ I-55/
031070	FRANCE PAINT CO	30	0	2022 7	INV	A	2,260.00	C-050322		PAINT SERVICES @ 4
033110	MEMPHIS FLOORING CO	15595	22000168	2022 7	INV	A	22,000.00	C-050322		FIRE STATION #3 FLO
035553	WILLIAMS SERVICES	9700	0	2022 7	INV	A	4,686.00	C-050322		DAVIS PKWY FENCE
				ACCOUNT TOTAL			47,546.16			
902	622100			PROFESSIONAL SERVICES						
022644	CORPORATE PLANNING	54677	0	2022 7	INV	A	1,063.00	C-050322		FSA MONTHLY FEES
				ACCOUNT TOTAL			1,063.00			
902	625100			STREET IMPROVEMENT						
009591	TRI FIRMA	6337QB	0	2022 7	INV	A	2,401.80	C-050322		PEPPERCHASE DRIVE
				ACCOUNT TOTAL			2,401.80			
902	625103			DRAINAGE MAINTENANCE						
000354	METER SERVICE AND SU	26784	0	2022 7	INV	A	7,993.75	C-050322		3425 SHADY OAKS/TRI
009591	TRI FIRMA	6336QB	0	2022 7	INV	A	1,880.52	C-050322		2480 BETHANY DRIVE
009591	TRI FIRMA	6338QB	0	2022 7	INV	A	1,867.14	C-050322		7117 GOLDEN OAKS LO
009591	TRI FIRMA	6339QB	0	2022 7	INV	A	1,254.70	C-050322		7802 SARAH ANN SOUT
009591	TRI FIRMA	6340QB	0	2022 7	INV	A	2,713.45	C-050322		6740 MCCAIN DRIVE -
009591	TRI FIRMA	6341QB	0	2022 7	INV	A	1,644.35	C-050322		515 SWINNEA LAKE DR
009591	TRI FIRMA	6342QB	0	2022 7	INV	A	3,459.39	C-050322		8695/8698 CAT TAIL
							12,819.55			
				ACCOUNT TOTAL			20,813.30			
				ORG 902 TOTAL			72,821.94			
	FUND 0010 GENERAL FUND				TOTAL:		378,525.25			

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND					
611 626105				SPRINGFEST EXPENSE					
001361	SAM'S CLUB DIRECT	5-08-2022	0	2022 7	INV	A	223.98	C-050322	SAM'S CREDIT CARD P
006917	THE SHOP	3280	0	2022 7	INV	A	1,081.50	C-050322	2022 SPRINGFEST SIG
007823	AMERICAN PAPER & TWI	4295441	0	2022 7	INV	A	32.59	C-050322	FLAT CUP LIDS-SPRIN
026449	KELLY SEPTIC SER	18684	0	2022 7	INV	A	5,235.00	C-050322	SPRINGFEST PORTA PO
035651	SUDDEN SERVICE INC	2859612	0	2022 7	INV	A	2,872.31	C-050322	RENTAL - 4 LIGHT TO
				ACCOUNT TOTAL			9,445.38		
				ORG 611 TOTAL			9,445.38		
FUND 0240 TOURIST & CONVENTION				TOTAL:			9,445.38		

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
701			DEBT SVC EXPENSES						
701	650106		LEASE PAYMENTS						
006969	MOTOROLA	30967	0	2022 7	INV	A	60,578.09	C-050322	ANNUAL LEASE PAYMEN
			ACCOUNT TOTAL				60,578.09		
			ORG 701 TOTAL				60,578.09		
FUND 0300 DEBT SERVICE				TOTAL:			60,578.09		

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND					
0400	130700			ACCOUNTS RECEIVABLE				
035649	CALLOWAY TABITHA	40569	0	2022 7 INV A	441.92	C-050322		
				ACCOUNT TOTAL	441.92			
0400	560100			MISCELLANEOUS REVENUES				
033930	GULF SOUTH ENGINEENI	4-13-22	0	2022 7 INV A	750.00	C-050322		REFUND FOR DEPOSIT
				ACCOUNT TOTAL	750.00			
				ORG 0400 TOTAL	1,191.92			
811			UTILITY EXPENSE ACCOUNTS					
811	650901			HORN LAKE CREEK BASIN LOAN PYM				
002848	HORN LAKE CREEK BASI	42022	0	2022 7 INV A	2,787.69	C-050322		APRIL 2022 HL CREEK
				ACCOUNT TOTAL	2,787.69			
811	650905			DCRUA SEWER TREATMENT FEE				
004646	DESOTO COUNTY REGION	2712	0	2022 7 INV A	75,935.08	C-050322		MAY 2022 SEWER CHAR
				ACCOUNT TOTAL	75,935.08			
				ORG 811 TOTAL	78,722.77			
815			UTILITY CAPITAL IMPROVEMENTS					
815	625300			EXTENSION & OTHER IMPROVEMENTS				
001540	MURPHY & SONS, INC.	4-PAYAPP	0	2022 7 INV A	41,304.81	C-050322		PAYAPP-4 UTILITY CA
009591	TRI FIRMA	6335QB	0	2022 7 INV A	3,803.88	C-050322		REPLACE DRIVEWAY ON
				ACCOUNT TOTAL	45,108.69			
815	625305			SANITARY SEWER EXTENSION				
004494	J R STEWART	35872	0	2022 7 INV A	2,565.71	C-050322		GRINDER PUMP
004494	J R STEWART	35873	0	2022 7 INV A	4,680.00	C-050322		FLOAT TREES
					7,245.71			
				ACCOUNT TOTAL	7,245.71			
815	625310 1003			STARLANDING WATER SYS IM PH II				
000917	LAYNE CHRISTENSEN CO	PAYAPP-1	0	2022 7 INV A	96,600.75	C-050322		STARLANDING WELLS/P
034824	LANDMARK CONSTRUCTIO	PAYAPP6	0	2022 7 INV A	339,530.00	C-050322		STARLANDING WATER S
				ACCOUNT TOTAL	436,130.75			
				ORG 815 TOTAL	488,485.15			

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
820				UTILITY ADMINISTRATIVE EXPENSE						
820	610400			OFFICE SUPPLIES						
007600	OFFICE DEPOT	236576444001	0	2022 7	INV	A	117.82	C-050322		CLIPBOARDS PENS & B
007600	OFFICE DEPOT	236577172001	0	2022 7	INV	A	6.19	C-050322		STAPLE REMOVER
007600	OFFICE DEPOT	236577173001	0	2022 7	INV	A	30.99	C-050322		CASH BOX
007600	OFFICE DEPOT	237313698001	0	2022 7	INV	A	79.98	C-050322		PHONE CHARGERS
007600	OFFICE DEPOT	237313699001	0	2022 7	INV	A	68.89	C-050322		PAPERCLIPS, FOLDERS
007600	OFFICE DEPOT	237313699002	0	2022 7	INV	A	5.72	C-050322		NOTE PADS
							309.59			
				ACCOUNT TOTAL			309.59			
				ORG 820 TOTAL			309.59			
825				UTILITY MAINTENANCE EXPENSES						
825	611000			MATERIALS						
000354	METER SERVICE AND SU	26282	0	2022 7	INV	A	1,672.40	C-050322		COUPLINGS & VALVES
000354	METER SERVICE AND SU	26727	0	2022 7	INV	A	182.20	C-050322		GASKETS
000354	METER SERVICE AND SU	26744	0	2022 7	INV	A	4,372.50	C-050322		VALVE BOX RISERS
000354	METER SERVICE AND SU	26798	0	2022 7	INV	A	3,170.00	C-050322		METER COUPLINGS
							9,397.10			
000761	MEMPHIS STONE	142807	0	2022 7	INV	A	2,789.72	C-050322		SAND
000989	ICM OF MEMPHIS	7045	0	2022 7	INV	A	3,113.70	C-050322		LOCATORS FOR FIELD
001102	SOUTHAVEN SUPPLY	134641	0	2022 7	INV	A	1,031.10	C-050322		MISC. SUPPLIES
002869	VULCAN MATERIALS	51146253	0	2022 7	INV	A	3,523.22	C-050322		LIMESTONE
005044	LOWE'S HOME CENTERS,	5-15-2022	0	2022 7	INV	A	1,421.09	C-050322		LOWE'S CREDIT CARD
007304	O'REILLYS AUTO PARTS	1257-177100	0	2022 7	INV	A	59.84	C-050322		RADIATOR CAP, RATCH
007304	O'REILLYS AUTO PARTS	1257-178156	0	2022 7	INV	A	45.92	C-050322		BRAKE CLEANER
007304	O'REILLYS AUTO PARTS	1791-183909	0	2022 7	INV	A	4.39	C-050322		REPAIR KIT
							110.15			
007600	OFFICE DEPOT	237311753001	0	2022 7	INV	A	53.96	C-050322		PHONE CASE
007766	CENTRAL PIPE SUPPLY,	S100290270-001	0	2022 7	INV	A	218.50	C-050322		BADGER FIELD SPLICE
007766	CENTRAL PIPE SUPPLY,	S100291954-001	0	2022 7	INV	A	4,360.00	C-050322		PVC PIPE
							4,578.50			
015408	J & J MAINTENANCE SU	15364	0	2022 7	INV	A	711.00	C-050322		GREEN & BLUE MARKIN
016582	CONTRACTORS SUPPLY P	133150	0	2022 7	INV	A	278.00	C-050322		SIGN STAND

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
021107	VERMEER MIDSOUTH INC	266145	0	2022 7	INV	A	316.03	C-050322		PULLING GRIPS
029563	LANDERS FORD SOUTH	223793	0	2022 7	INV	A	52.11	C-050322		MOTOR OIL & FILTER
030629	AMAZON CAPITAL	1MM3TMNLFNXY	0	2022 7	CRM	A	-107.84	C-050322		#ANKP067K88KPB-CRED
				ACCOUNT TOTAL			27,267.84			
825	611100			CHEMICALS						
000551	USA BLUEBOOK	941634	0	2022 7	INV	A	416.19	C-050322		FLUORIDE REAGENT
001146	IDEAL CHEMICAL	270902	0	2022 7	INV	A	921.75	C-050322		CHEMICALS FOR WHITW
001146	IDEAL CHEMICAL	270903	0	2022 7	INV	A	921.75	C-050322		CHEMICALS FOR GREEN
001146	IDEAL CHEMICAL	270904	0	2022 7	INV	A	1,932.00	C-050322		CHEMICALS FOR GREEN
001146	IDEAL CHEMICAL	271138	0	2022 7	INV	A	2,620.00	C-050322		CHEMICALS FOR GETWE
							6,395.50			
				ACCOUNT TOTAL			6,811.69			
825	611300			MAINTENANCE VEHICLES						
001150	NAPA GENUINE PARTS C	830719	0	2022 7	INV	A	8.37	C-050322		OIL FILTER
006706	LANDERS DODGE	387695	0	2022 7	INV	A	19.31	C-050322		FILTER
006706	LANDERS DODGE	CM387695	0	2022 7	CRM	A	-19.31	C-050322		CREDIT - RETURN FIL
							.00			
				ACCOUNT TOTAL			8.37			
825	612200			MAINTENANCE EQUIPMENT & BUILD						
001222	CUMMINS MID-SOUTH LL	D2-61350	0	2022 7	INV	A	2,658.27	C-050322		REPAIRS @ WHITWORTH
007304	O'REILLYS AUTO PARTS	1257-177786	0	2022 7	INV	A	606.00	C-050322		DEF & FUEL TREATMEN
				ACCOUNT TOTAL			3,264.27			
825	612500			UNIFORMS						
013377	CINTAS	4116401976	0	2022 7	INV	A	376.11	C-050322		UNIFORMS
013377	CINTAS	4117097530	0	2022 7	INV	A	377.57	C-050322		UNIFORMS
							753.68			
				ACCOUNT TOTAL			753.68			
825	614000			FUEL & OIL						
007304	O'REILLYS AUTO PARTS	1257-177921	0	2022 7	INV	A	87.43	C-050322		MOTOR OIL
				ACCOUNT TOTAL			87.43			
825	622100			PROFESSIONAL SERVICES						
000497	DESOTO COUNTY ELECTR	7416	0	2022 7	INV	A	4,400.00	C-050322		REPLACE POLES AT LI

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
002349	TANK PRO INC	14158	0	2022 7	INV	A	6,163.50	C-050322		QUARTERLY BILLING F
002349	TANK PRO INC	14159	0	2022 7	INV	A	4,337.00	C-050322		QUARTERLY BILLING F
002349	TANK PRO INC	14160	0	2022 7	INV	A	4,337.00	C-050322		QUARTERLY BILLING F
002349	TANK PRO INC	14161	0	2022 7	INV	A	4,337.00	C-050322		QUARTERLY BILLING F
002349	TANK PRO INC	14162	0	2022 7	INV	A	4,337.00	C-050322		QUARTERLY BILLING F
002349	TANK PRO INC	14163	0	2022 7	INV	A	4,337.00	C-050322		QUARTERLY BILLING F
002349	TANK PRO INC	14164	0	2022 7	INV	A	7,079.00	C-050322		QUARTERLY BILLING F
002349	TANK PRO INC	14165	0	2022 7	INV	A	6,486.50	C-050322		QUARTERLY BILLING F
							41,414.00			
009195	GAINES, ROBERT	1254	0	2022 7	INV	A	4,830.00	C-050322		SCADA SERVICES
030534	DATAFACTS	166212	0	2022 7	INV	A	27.00	C-050322		NEW HIRE BACKGROUND
				ACCOUNT TOTAL			50,671.00			
825	624500			LICENSES & MISCELLANEOUS FEES						
006674	MsRWA	10745-22-23	0	2022 7	INV	A	1,275.00	C-050322		MEMBERSHIP DUES #10
				ACCOUNT TOTAL			1,275.00			
825	630600			VEHICLES						
000669	CAMPER CITY USA INC	455211	0	2022 7	INV	A	623.00	C-050322		FLOOR MATS TRUCK LI
029445	COURTESY MOTORS INC	58433	22000021	2022 7	INV	A	33,852.00	C-050322		(STATE CONTRACT) FO
				ACCOUNT TOTAL			34,475.00			
825	650903			INTERCEPTOR SEWER TREATMENT						
002848	HORN LAKE CREEK BASI	4202022	0	2022 7	INV	A	120,798.97	C-050322		APRIL 2022 SEWER FE
				ACCOUNT TOTAL			120,798.97			
				ORG 825 TOTAL			245,413.25			
	FUND 0400 UTILITY FUND				TOTAL:		814,122.68			

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
YEAR/PERIOD: 2022/1 TO 2022/7										
850				MAINTENANCE EXPENSES						
850	622100			PROFESSIONAL SERVICES						
005430	CASCADE ENGINEERING	30559046	0	2022 7	INV	A	1,993.00	C-050322		GARBAGE CARTS LIDS
				ACCOUNT TOTAL			1,993.00			
850	622107			RECYCLING SERVICES						
008127	WASTE CONNECTIONS OF	6527927W010	0	2022 7	INV	A	2,668.48	C-050322		RECYCLING SERVICES
				ACCOUNT TOTAL			2,668.48			
				ORG 850 TOTAL			4,661.48			
FUND 0450 SANITATION FUND				TOTAL:			4,661.48			

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

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
111			MAYOR ADMIN DEPARTMENT							
111	625700		TELEPHONE & POSTAGE							
001137	FEDEX	4232242556	0	2022 7	INV	P	77.00	D-050322	193328	#802510373-FREIGHT/
001167	AT&T MOBILITY	3690-040322	0	2022 7	INV	P	55.97	D-050322	193822	287266623690 - MAYO
				ACCOUNT TOTAL			132.97			
				ORG 111 TOTAL			132.97			
125			COURT DEPARTMENT							
125	621505		COURT SUPPLIES							
001167	AT&T MOBILITY	5901-040322	0	2022 7	INV	P	121.94	D-050322	193822	287262425901 - COUR
007504	PAETEC	74715806	0	2022 7	INV	P	61.00	D-050322	194033	61147293-MULTIPLE D
				ACCOUNT TOTAL			182.94			
				ORG 125 TOTAL			182.94			
145			DEPARTMENT OF FINANCE & ADMIN							
145	625700		TELEPHONE & POSTAGE							
001167	AT&T MOBILITY	7941-040322	0	2022 7	INV	P	163.17	D-050322	193822	287280227941 - HR C
				ACCOUNT TOTAL			163.17			
				ORG 145 TOTAL			163.17			
150			INFORMATION TECHNOLOGY							
150	610500		COMPUTERS							
002351	COMCAST	1174-040822	0	2022 7	INV	P	121.42	D-050322	193824	8396 01 001 0001174
				ACCOUNT TOTAL			121.42			
150	610550		NETWORK CONNECTIVITY							
007504	PAETEC	74715806	0	2022 7	INV	P	11,186.99	D-050322	194033	61147293-MULTIPLE D
				ACCOUNT TOTAL			11,186.99			
				ORG 150 TOTAL			11,308.41			
155			CITY CLERK							
155	625700		TELEPHONE & POSTAGE							
001167	AT&T MOBILITY	9424-040322	0	2022 7	INV	P	291.60	D-050322	193822	287258869424 - CLER
007504	PAETEC	74715806	0	2022 7	INV	P	612.34	D-050322	194033	61147293-MULTIPLE D
				ACCOUNT TOTAL			903.94			
				ORG 155 TOTAL			903.94			

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
180			PLANNING / ENGINEERING DEPT							
180	625700		TELEPHONE/POSTAGE							
001167	AT&T MOBILITY	2685-040322	0	2022 7	INV	P	279.85	D-050322	193822	287269342685 - BUIL
001167	AT&T MOBILITY	2970-040322	0	2022 7	INV	P	335.82	D-050322	193822	287270432970 - CODE
001167	AT&T MOBILITY	4718-040322	0	2022 7	INV	P	121.94	D-050322	193822	287274134718 - PLAN
							737.61			
				ACCOUNT TOTAL			737.61			
				ORG 180 TOTAL			737.61			
211			POLICE DEPARTMENT							
211	600100		SALARIES-ADMINISTRATION							
034558	KINNEL DERRICK	4-14-2022	0	2022 7	INV	P	439.26	D-050322	193329	PAYROLL SHORTAGE/MA
				ACCOUNT TOTAL			439.26			
211	622100		PROFESSIONAL SERVICES							
004781	FAMILY MEDICAL CLINI	702-APR42022	0	2022 7	INV	P	855.00	D-050322	193834	SPD/PRE-EMPLOYMENT
				ACCOUNT TOTAL			855.00			
211	625700		TELEPHONE & POSTAGE							
001167	AT&T MOBILITY	1151-040322	0	2022 7	INV	P	402.59	D-050322	193822	287297551151 - LPR
001234	CENTURYLINK	1223-041022	0	2022 7	INV	P	289.56	D-050322	194029	300091223 - SPD PHO
007504	PAETEC	74715806	0	2022 7	INV	P	117.00	D-050322	194033	61147293-MULTIPLE D
				ACCOUNT TOTAL			809.15			
211	626000		UTILITIES							
000966	ENTERGY	20008300388	0	2022 7	INV	P	7.76	D-050322	193833	176619377 - 777 STA
000966	ENTERGY	265005778826	0	2022 7	INV	P	1,388.38	D-050322	193833	151475605 - 7320 HI
000966	ENTERGY	350003593444	0	2022 7	INV	P	11.11	D-050322	193833	167750488 - 2719 BR
000966	ENTERGY	35007220838	0	2022 7	INV	P	2,506.32	D-050322	193833	37423837 - 8691 NOR
000966	ENTERGY	435004193423	0	2022 7	INV	P	11.11	D-050322	194031	167750496 - 7505 CH
000966	ENTERGY	65007029647	0	2022 7	INV	P	25.50	D-050322	193833	133300244 - 8691 NO
							3,950.18			
001145	ATMOS ENERGY	50342-040622	0	2022 7	INV	P	159.83	D-050322	193333	4008850342 - 1855 V
001145	ATMOS ENERGY	6889-040422	0	2022 7	INV	P	430.53	D-050322	193333	3017116889 - 8691 N
							590.36			
002351	COMCAST	1174-040822	0	2022 7	INV	P	457.86	D-050322	193824	8396 01 001 0001174
				ACCOUNT TOTAL			4,998.40			

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
211	626900			TRAVEL & TRAINING				
015310	ELLIS JONATHAN	4-22-22	0	2022 7 INV P	276.00	D-050322	193969	PER DIEM/ACTIVE ATT
				ACCOUNT TOTAL	276.00			
				ORG 211 TOTAL	7,377.81			
215			EMERGENCY SERVICES					
215	625700			TELEPHONE/POSTAGE				
001167	AT&T MOBILITY	8226-040322	0	2022 7 INV P	111.94	D-050322	193822	287311608226 - EMER
				ACCOUNT TOTAL	111.94			
				ORG 215 TOTAL	111.94			
290			FIRE DEPARTMENT					
290	625700			TELEPHONE & POSTAGE				
007504	PAETEC	74715806	0	2022 7 INV P	55.20	D-050322	194033	61147293-MULTIPLE D
				ACCOUNT TOTAL	55.20			
290	626000			UTILITIES				
000966	ENTERGY	105006755139	0	2022 7 INV P	204.53	D-050322	194031	50134691 - 8945 TUL
000966	ENTERGY	175006535772	0	2022 7 INV P	985.11	D-050322	194031	51589596 - 1940 STA
000966	ENTERGY	365004797791	0	2022 7 INV P	922.27	D-050322	194031	79401667 - 7980 SWI
					2,111.91			
001145	ATMOS ENERGY	2695-041322	0	2022 7 INV P	401.93	D-050322	194028	3019672695 - 7980 S
				ACCOUNT TOTAL	2,513.84			
				ORG 290 TOTAL	2,569.04			
297			EMS					
297	622100			PROFESSIONAL FEES				
004596	MISSISSIPPI STATE DE	4-8-2022	0	2022 7 INV P	2,520.00	D-050322	193378	2022 AMBULANCE LICE
				ACCOUNT TOTAL	2,520.00			
297	626900			TRAVEL & TRAINING				
033837	FRANK GARRY	4-26-22	0	2022 7 INV P	92.00	D-050322	194032	PER DIEM/PRISONER P
035032	ADCOCK JACOB	4-26-22	0	2022 7 INV P	92.00	D-050322	194027	
				ACCOUNT TOTAL	184.00			
				ORG 297 TOTAL	2,704.00			
311			PUBLIC WORKS DEPARTMENT					
311	625700			TELEPHONE & POSTAGE				
001167	AT&T MOBILITY	9041-040322	0	2022 7 INV P	468.21	D-050322	193822	287251729041 - PUBL

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
007504	PAETEC	74715806	0	2022 7	INV	P	61.00	D-050322	194033	61147293-MULTIPLE D
				ACCOUNT TOTAL			529.21			
				ORG 311 TOTAL			529.21			
315				CITY TRAFFIC AND STREETS LIGHT						
315	626000			UTILITIES						
000966	ENTERGY	120005568886	0	2022 7	INV	P	38.93	D-050322	193826	147671986 - SE CORN
000966	ENTERGY	120005568887	0	2022 7	INV	P	41.27	D-050322	193827	147671994 - GOODMAN
000966	ENTERGY	125006665605	0	2022 7	INV	P	75.22	D-050322	193353	16713240 - CHURCH R
000966	ENTERGY	125006665606	0	2022 7	INV	P	36.83	D-050322	193353	16713968 - CHURCH R
000966	ENTERGY	155006563731	0	2022 7	INV	P	28.68	D-050322	193826	68134634 - NORTHWES
000966	ENTERGY	155006563732	0	2022 7	INV	P	61.77	D-050322	193827	68135326 - STATE LI
000966	ENTERGY	160005499442	0	2022 7	INV	P	90.80	D-050322	193827	52482346 - 8355 AIR
000966	ENTERGY	165006567242	0	2022 7	INV	P	19.55	D-050322	193353	16832941 - 5140 TCH
000966	ENTERGY	165006567243	0	2022 7	INV	P	107.61	D-050322	193353	16835019 - T L MILL
000966	ENTERGY	165006567247	0	2022 7	INV	P	31.48	D-050322	193353	16850885 - AIRWAYS
000966	ENTERGY	165006571954	0	2022 7	INV	P	454.36	D-050322	193828	55245484 - 8935 COM
000966	ENTERGY	170005493013	0	2022 7	INV	P	20.22	D-050322	193353	16344749 - SWEET FL
000966	ENTERGY	170005493097	0	2022 7	INV	P	30.46	D-050322	193353	89417216 - 5577 GET
000966	ENTERGY	170005498769	0	2022 7	INV	P	25.35	D-050322	193826	47904040 - 8683 AI
000966	ENTERGY	175006537639	0	2022 7	INV	P	32.45	D-050322	193971	16839003 - HIGHWAY
000966	ENTERGY	200004916355	0	2022 7	INV	P	10.15	D-050322	193825	180865792 - STATELI
000966	ENTERGY	200004919649	0	2022 7	INV	P	24.95	D-050322	193826	18054445 - 8777 WHI
000966	ENTERGY	2024687313	0	2022 7	INV	P	72,481.69	D-050322	193829	16836199 - STREET L
000966	ENTERGY	205006294752	0	2022 7	INV	P	20.38	D-050322	193826	17624495 - 3005 STA
000966	ENTERGY	215006222510	0	2022 7	INV	P	37.39	D-050322	193826	79896114 - 984 STAT
000966	ENTERGY	220005089406	0	2022 7	INV	P	26.44	D-050322	193826	115078636 - 1989 ST
000966	ENTERGY	225006155967	0	2022 7	INV	P	39.00	D-050322	193826	158165845 - 2719 BR
000966	ENTERGY	230005121810	0	2022 7	INV	P	4.91	D-050322	193825	16835456 - SOUTHAVE
000966	ENTERGY	230005121811	0	2022 7	INV	P	64.50	D-050322	193827	16837528 - STATE LI
000966	ENTERGY	255005837784	0	2022 7	INV	P	150.13	D-050322	193828	100968049 - 8770 NO
000966	ENTERGY	280005216699	0	2022 7	INV	P	160.18	D-050322	193828	42493999 - 8191 TUL
000966	ENTERGY	290005202687	0	2022 7	INV	P	95.59	D-050322	193827	17327354 - SWINNEA
000966	ENTERGY	315005163102	0	2022 7	INV	P	28.12	D-050322	193826	149789885 - MISSISS
000966	ENTERGY	320003636495	0	2022 7	INV	P	23.44	D-050322	193826	89417232 - 6006 GET
000966	ENTERGY	320003636515	0	2022 7	INV	P	24.67	D-050322	193826	90253295 - 8507 INV
000966	ENTERGY	330003616781	0	2022 7	INV	P	91.79	D-050322	193827	110821964 - ST LINE
000966	ENTERGY	330003616782	0	2022 7	INV	P	71.67	D-050322	193827	110821972 - STATELI
000966	ENTERGY	330003616783	0	2022 7	INV	P	76.03	D-050322	193827	110821998 - MISS VA
000966	ENTERGY	330003616784	0	2022 7	INV	P	72.78	D-050322	193827	110822038 - RASCO R
000966	ENTERGY	335005037434	0	2022 7	INV	P	7.38	D-050322	193825	31166523 - 1200 BRO
000966	ENTERGY	350003591671	0	2022 7	INV	P	239.61	D-050322	193828	16832230 - 453 AIRP
000966	ENTERGY	350003591672	0	2022 7	INV	P	8.85	D-050322	193825	16834756 - SOUTH CI
000966	ENTERGY	40007786020	0	2022 7	INV	P	76.83	D-050322	193827	61645719 - 7655 AIR
000966	ENTERGY	40007786021	0	2022 7	INV	P	135.50	D-050322	193828	7532 SOUTHCREST PKW
000966	ENTERGY	405004321695	0	2022 7	INV	P	27.29	D-050322	193826	68134584 - HAMILTON
000966	ENTERGY	405004321696	0	2022 7	INV	P	245.35	D-050322	193828	69086056 - HAMILTON
000966	ENTERGY	410002784498	0	2022 7	INV	P	21.35	D-050322	193826	19047497 - 951 RASC
000966	ENTERGY	440002910875	0	2022 7	INV	P	403.64	D-050322	193353	15064967 - ST LTS C

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	440002912545	0	2022 7	INV	P	91.65	D-050322	193827	15556418 - STATE LI
000966	ENTERGY	450002978349	0	2022 7	INV	P	19.70	D-050322	193826	19131200 - 8185 GET
000966	ENTERGY	460002975407	0	2022 7	INV	P	377.91	D-050322	193828	119287241 - 1855 FI
000966	ENTERGY	470002972734	0	2022 7	INV	P	52.75	D-050322	193827	160129912 - HIGHWAY
000966	ENTERGY	495003883961	0	2022 7	INV	P	24.25	D-050322	193353	124065178 - AIRWAYS
000966	ENTERGY	495003883962	0	2022 7	INV	P	29.66	D-050322	193353	124075086 - AIRWAYS
000966	ENTERGY	65007022960	0	2022 7	INV	P	91.79	D-050322	193353	16293359 - WHITWORT
000966	ENTERGY	75006986587	0	2022 7	INV	P	116.26	D-050322	193828	169321593 - 2810 MA
000966	ENTERGY	80007030903	0	2022 7	INV	P	17.04	D-050322	193826	64945074 - 805 RASC
000966	ENTERGY	95006799426	0	2022 7	INV	P	7.49	D-050322	193825	15540321 - 367 RASC
							76,593.09			
				ACCOUNT TOTAL			76,593.09			
				ORG 315 TOTAL			76,593.09			
411			PARKS DEPARTMENT							
411	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	1081-040322	0	2022 7	INV	P	600.93	D-050322	193822	287265161081 - PARK
013136	AT&T	1874-032822	0	2022 7	INV	P	50.63	D-050322	193332	662 280-5136 646 18
				ACCOUNT TOTAL			651.56			
411	626000			UTILITIES						
000966	ENTERGY	120005570469	0	2022 7	INV	P	7.38	D-050322	193825	45692910 - 8925 SWI
000966	ENTERGY	155006558152	0	2022 7	INV	P	107.01	D-050322	193827	19046408 - 3025 CAR
000966	ENTERGY	165006567245	0	2022 7	INV	P	58.61	D-050322	193353	16836884 - CHAPARRA
000966	ENTERGY	165006567246	0	2022 7	INV	P	277.59	D-050322	193353	16838617 - SNOWDON
000966	ENTERGY	210005023804	0	2022 7	INV	P	1,723.25	D-050322	193828	171475650 - 6650 SN
000966	ENTERGY	210005025252	0	2022 7	INV	P	1,130.27	D-050322	193828	125567875 - 800 STO
000966	ENTERGY	210005027057	0	2022 7	INV	P	4,281.34	D-050322	193829	41111535 - 7360 US
000966	ENTERGY	230005121808	0	2022 7	INV	P	33.93	D-050322	193826	16833329 - 3278 MAY
000966	ENTERGY	230005121809	0	2022 7	INV	P	7.38	D-050322	193825	16834020 - GETWELL
000966	ENTERGY	230005121812	0	2022 7	INV	P	373.56	D-050322	193828	16852006 - 7505 STO
000966	ENTERGY	245005948352	0	2022 7	INV	P	7.38	D-050322	193825	31109259 - 7705 TCH
000966	ENTERGY	245005948353	0	2022 7	INV	P	11.11	D-050322	193825	31109317 - 7655 TCH
000966	ENTERGY	245005948354	0	2022 7	INV	P	7.38	D-050322	193825	31109366 - 7625 TCH
000966	ENTERGY	245005948355	0	2022 7	INV	P	7.38	D-050322	193825	31109424 - 7635 TCH
000966	ENTERGY	245005948356	0	2022 7	INV	P	7.38	D-050322	193825	31109473 - 7525 TCH
000966	ENTERGY	245005948357	0	2022 7	INV	P	7.38	D-050322	193825	31109549 - 7535 TCH
000966	ENTERGY	245005948358	0	2022 7	INV	P	7.38	D-050322	193825	31109614 - 7645 TCH
000966	ENTERGY	245005948359	0	2022 7	INV	P	7.38	D-050322	193825	31109648 - 7665 TCH
000966	ENTERGY	245005948360	0	2022 7	INV	P	13.65	D-050322	193825	31109663 -7735 TCH
000966	ENTERGY	305005200791	0	2022 7	INV	P	81.99	D-050322	193827	16837304 - 6205 SNO
000966	ENTERGY	325005076888	0	2022 7	INV	P	109.34	D-050322	193827	74855255 - 6277B SN
000966	ENTERGY	325005076889	0	2022 7	INV	P	145.32	D-050322	193828	74869355 - 6277A SN
000966	ENTERGY	335005034700	0	2022 7	INV	P	5,836.75	D-050322	193829	15744642 - 3376 NAI
000966	ENTERGY	335005034701	0	2022 7	INV	P	11.69	D-050322	193825	15744865 - 3566 NAI
000966	ENTERGY	335005034872	0	2022 7	INV	P	73.78	D-050322	193827	47805247 - 6208 SNO
000966	ENTERGY	370003605143	0	2022 7	INV	P	611.41	D-050322	193353	38124624 - CHERRY V

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	395004573449	0	2022 7	INV	P	45.00	D-050322	193827	15928989 - 8400 GRE
000966 ENTERGY	395004573653	0	2022 7	INV	P	10.22	D-050322	193825	22512453 - 6205 GET
000966 ENTERGY	400002637288	0	2022 7	INV	P	3,621.36	D-050322	193829	44368587 - 3335 PIN
000966 ENTERGY	400002639657	0	2022 7	INV	P	26.08	D-050322	193826	117424333 - 1729 BR
000966 ENTERGY	420002896053	0	2022 7	INV	P	7.38	D-050322	193825	69723351 - 8925 SWI
000966 ENTERGY	420002897596	0	2022 7	INV	P	84.32	D-050322	193827	19046929 - 1978 STA
000966 ENTERGY	430002919748	0	2022 7	INV	P	7.38	D-050322	193825	127643922 - 7890 GR
000966 ENTERGY	445004119008	0	2022 7	INV	P	261.53	D-050322	193828	38822441 - 8925 SWI
000966 ENTERGY	465004018096	0	2022 7	INV	P	23.69	D-050322	193826	56395635 - 7360 US
000966 ENTERGY	480002981071	0	2022 7	INV	P	2,719.53	D-050322	193828	18054049 - SNOWDEN
000966 ENTERGY	55007086959	0	2022 7	INV	P	485.40	D-050322	193828	20892766 - 6070 SNO
000966 ENTERGY	55007086960	0	2022 7	INV	P	226.68	D-050322	193828	20291415 - 3480 SUN
000966 ENTERGY	70007115669	0	2022 7	INV	P	72.19	D-050322	193353	119242972 - 7635 TC
000966 ENTERGY	70007120516	0	2022 7	INV	P	2,047.96	D-050322	193828	123335762 - 800 STO
000966 ENTERGY	75006986307	0	2022 7	INV	P	304.25	D-050322	193828	66074311 - 6208A SN
000966 ENTERGY	75006986308	0	2022 7	INV	P	31.43	D-050322	193826	66762873 - 6275 SNO
						24,921.42			
001105 NORTHCENTRAL ELECTRI	7016-041422	0	2022 7	INV	P	549.84	D-050322	193383	59247016 - 3656 PIN
001145 ATMOS ENERGY	1167-041322	0	2022 7	INV	P	152.00	D-050322	193333	4034951167 - 740 ST
001145 ATMOS ENERGY	3076-041322	0	2022 7	INV	P	93.00	D-050322	193333	3020713076 - 8925 S
001145 ATMOS ENERGY	3727-042122	0	2022 7	INV	P	20.36	D-050322	194028	4010573727 - 800 ST
001145 ATMOS ENERGY	80559-040622	0	2022 7	INV	P	231.60	D-050322	193333	4027080559 - 3750 F
						496.96			
001234 CENTURYLINK	200022-41022	0	2022 7	INV	P	956.09	D-050322	194029	400200022 - PHONE S
001234 CENTURYLINK	200373-41022	0	2022 7	INV	P	99.24	D-050322	194029	400200373 - PHONE S
						1,055.33			
002351 COMCAST	1174-040822	0	2022 7	INV	P	710.80	D-050322	193824	8396 01 001 0001174
016529 DIRECTV	18993796X220409	0	2022 7	INV	P	296.17	D-050322	193964	018993796 - TV SERV
016529 DIRECTV	19027170X220417	0	2022 7	INV	P	117.68	D-050322	194030	019027170 - TV SERV
016529 DIRECTV	46471734X220405	0	2022 7	INV	P	157.28	D-050322	193351	046471734 - TV SERV
						571.13			
			ACCOUNT TOTAL			28,305.48			
			ORG 411 TOTAL			28,957.04			
412		PARK TOURNAMENTS							
412 627901			TOURNAMENT UMPIRE FEES						
001051 MALONE TERRY	4-24-22	0	2022 7	INV	P	325.00	D-050322	193993	AA WORLD SERIES QUA
001068 GUNN, DEWAYNE	4-24-22	0	2022 7	INV	P	195.00	D-050322	193979	AA WORLD SERIES QUA
002743 WRICE WILLIE	4-24-22	0	2022 7	INV	P	325.00	D-050322	194026	AA WORLD SERIES QUA

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002749 HENTZ JEFF	4-24-22	0	2022 7	INV	P	875.00 D-050322	193984	AA WORLD SERIES QUA
004615 GABBERT JAMIE	4-24-22	0	2022 7	INV	P	275.00 D-050322	193974	AA WORLD SERIES QUA
006672 PETTIT TANYA	4-24-22	0	2022 7	INV	P	160.00 D-050322	194003	AA WORLD SERIES QUA
008692 WELCH HENRY	4-23-2022	0	2022 7	INV	P	510.00 D-050322	194023	SPRING FLING 4/23/2
008764 BEASLEY GARY	4-24-22	0	2022 7	INV	P	1,522.00 D-050322	193939	AA WORLD SERIES QUA
008827 BESHEARS COURTNEY	4-19-22	0	2022 7	INV	P	242.00 D-050322	193336	SCOREKEEPERS PAYROL
008915 RUCKER JOSEPH M	4-23-2022	0	2022 7	INV	P	170.00 D-050322	194008	SPRING FLING 4/23/2
009479 HILL ROBERT LEWIS	4-24-22	0	2022 7	INV	P	266.00 D-050322	193985	
009480 BAXTER ED	4-24-22	0	2022 7	INV	P	408.00 D-050322	193938	AA WORLD SERIES QUA
010184 ACKERMAN JOHNNY	4-24-22	0	2022 7	INV	P	330.00 D-050322	193934	AA WORLD SERIES QUA
010287 CLYNES DENNIS	4-24-22	0	2022 7	INV	P	560.00 D-050322	193954	AA WORLD SERIES QUA
010300 JONES LARRY SHANE	4-19-22	0	2022 7	INV	P	110.00 D-050322	193368	SCOREKEEPER PAYROLL
011462 NASH ANGELA	4-19-22	0	2022 7	INV	P	110.00 D-050322	193381	SCOREKEEPER PAYROLL
011656 JORDAN BRANDON	4-24-22	0	2022 7	INV	P	525.00 D-050322	193989	AA WORLD SERIES QUA
012494 MILTON QUINTON	4-24-22	0	2022 7	INV	P	395.00 D-050322	193995	AA WORLD SERIES QUA
014597 DUNCAN CATHY C	4-23-2022	0	2022 7	INV	P	425.00 D-050322	193968	SPRING FLING 4/23/2
016707 DAVIS LONNIE	4-24-22	0	2022 7	INV	P	110.00 D-050322	193958	AA WORLD SERIES QUA
017285 STAFFORD ALICIA	4-19-22	0	2022 7	INV	P	240.00 D-050322	193396	SCOREKEEPER PAYROLL
018757 CLAYTON DONNIE	4-24-22	0	2022 7	INV	P	160.00 D-050322	193953	AA WORLD SERIES QUA
018965 WAMMACK TERRY	4-24-22	0	2022 7	INV	P	396.00 D-050322	194020	AA WORLD SERIES QUA
019034 TELLIS SAMMIE	4-24-22	0	2022 7	INV	P	408.00 D-050322	194017	AA WORLD SERIES QUA
020067 SCHOONOVER RYAN	4-24-22	0	2022 7	INV	P	130.00 D-050322	194009	AA WORLD SERIES QUA
020228 SMITH JEREMY	4-24-22	0	2022 7	INV	P	583.00 D-050322	194014	AA WORLD SERIES QUA
021362 MUNNS JEREMY	4-24-22	0	2022 7	INV	P	591.00 D-050322	193999	AA WORLD SERIES QUA
021366 DEAN JESSE CALVIN	4-24-22	0	2022 7	INV	P	325.00 D-050322	193960	AA WORLD SERIES QUA
021370 GORE JAMES HUNTER	4-24-22	0	2022 7	INV	P	200.00 D-050322	193976	AA WORLD SERIES QUA

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
021399 JORDAN JORDAN	4-19-22	0	2022 7	INV	P	1,968.00 D-050322	193370	SCOREKEEPER PAYROLL
023082 CORLEY KENNETH	4-24-22	0	2022 7	INV	P	390.00 D-050322	193956	AA WORLD SERIES QUA
023087 WATSON LAWRENCE	4-24-22	0	2022 7	INV	P	266.00 D-050322	194022	AA WORLD SERIES QUA
023182 CASHION JOHN H	4-24-22	0	2022 7	INV	P	245.00 D-050322	193947	AA WORLD SERIES QUA
023185 MITCHELL CHRIS	4-24-22	0	2022 7	INV	P	130.00 D-050322	193996	AA WORLD SERIES QUA
023847 DEVOLPI AUSTON	4-24-22	0	2022 7	INV	P	335.00 D-050322	193963	AA WORLD SERIES QUA
024013 MOORE MARVIO	4-24-22	0	2022 7	INV	P	360.00 D-050322	193997	AA WORLD SERIES QUA
024515 BOND STEVE	4-24-22	0	2022 7	INV	P	525.00 D-050322	193944	AA WORLD SERIES QUA
024846 STEELE HANNAH GRACE	4-19-22	0	2022 7	INV	P	110.00 D-050322	193398	SCOREKEEPER PAYROLL
026216 SHEARON JOSHUA	4-24-22	0	2022 7	INV	P	130.00 D-050322	194010	AA WORLD SERIES QUA
026232 TATKO MARK	4-24-22	0	2022 7	INV	P	1,712.00 D-050322	194016	AA WORLD SERIES QUA
026236 COLE JEREMY	4-24-22	0	2022 7	INV	P	481.00 D-050322	193955	AA WORLD SERIES QUA
026606 FARMER TAJMAHAL	4-24-22	0	2022 7	INV	P	390.00 D-050322	193973	AA WORLD SERIES QUA
026760 WILSON VICTORIA	4-23-2022	0	2022 7	INV	P	225.00 D-050322	194025	SPRING FLING 4/23/2
027299 ELLIS ORLANDO	4-24-22	0	2022 7	INV	P	657.00 D-050322	193970	AA WORLD SERIES QUA
027983 DOYLE SUNDAI	4-19-22	0	2022 7	INV	P	350.00 D-050322	193352	SCOREKEEPER PAYROLL
027984 CRITTENDEN TAYLOR	4-19-22	0	2022 7	INV	P	242.00 D-050322	193350	SCOREKEEPER PAYROLL
027989 PEGRAM AMANDA	4-19-22	0	2022 7	INV	P	66.00 D-050322	193385	SCOREKEEPER PAYROLL
028010 MOORE TIMMY RYAN	4-24-22	0	2022 7	INV	P	160.00 D-050322	193998	AA WORLD SERIES QUA
028012 RANKIN ELLIS	4-24-22	0	2022 7	INV	P	245.00 D-050322	194005	AA WORLD SERIES QUA
028213 GOUGH STEVEN	4-24-22	0	2022 7	INV	P	110.00 D-050322	193977	AA WORLD SERIES QUA
028224 WALKER KEVIN	4-24-22	0	2022 7	INV	P	295.00 D-050322	194019	AA WORLD SERIES QUA
028233 SHEARON ANESSIA	4-19-22	0	2022 7	INV	P	88.00 D-050322	193393	SCOREKEEPER PAYROLL
028292 HARDY PATRICK	4-24-22	0	2022 7	INV	P	370.00 D-050322	193981	AA WORLD SERIES QUA
028303 DAVIS THOMAS	4-24-22	0	2022 7	INV	P	469.00 D-050322	193959	AA WORLD SERIES QUA
029256 CARMICHAEL JONATHAN	4-23-2022	0	2022 7	INV	P	1,240.00 D-050322	193946	SPRING FLING 4/23/2

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
029257 OSBURN JASON	4-23-2022	0	2022 7	INV	P	340.00 D-050322	194001	SPRING FLING 4/23/2
029650 GRONKE JACLYN	4-19-22	0	2022 7	INV	P	44.00 D-050322	193358	SCOREKEEPER PAYROLL
029654 BAKER II NELSON WARD	4-19-22	0	2022 7	INV	P	176.00 D-050322	193334	SCOREKEEPERS PAYROL
029772 BENAFIELD STEPHEN	4-23-2022	0	2022 7	INV	P	552.50 D-050322	193940	SPRING FLING 4/23/2
029778 JETER CHRISTOPHER W	4-23-2022	0	2022 7	INV	P	510.00 D-050322	193986	SPRING FLING 4/23/2
029942 ARVIN PHILLIP	4-23-2022	0	2022 7	INV	P	425.00 D-050322	193935	SPRING FLING 4/23/2
030217 DOGAN JEREMY	4-23-2022	0	2022 7	INV	P	425.00 D-050322	193965	SPRING FLING 4/23/2
030226 BIRD JR RUSSELL	4-23-2022	0	2022 7	INV	P	382.50 D-050322	193942	SPRING FLING 4/23/2
030229 CANIZARO KELLY	4-19-22	0	2022 7	INV	P	132.00 D-050322	193344	SCOREKEEPER PAYROLL
030373 DOVE RANDY	4-24-22	0	2022 7	INV	P	485.00 D-050322	193966	AA WORLD SERIES QUA
030395 STEELE CHERYL	4-19-22	0	2022 7	INV	P	66.00 D-050322	193397	SCOREKEEPER PAYROLL
030783 GRAY CORDELL (CJ)	4-19-22	0	2022 7	INV	P	198.00 D-050322	193356	SCOREKEEPER PAYROLL
030789 CUNDIFF RYAN	4-24-22	0	2022 7	INV	P	325.00 D-050322	193957	AA WORLD SERIES QUA
030790 CLARK FERNANDO	4-24-22	0	2022 7	INV	P	330.00 D-050322	193950	AA WORLD SERIES QUA
031063 PARKER BROOKE	4-23-2022	0	2022 7	INV	P	340.00 D-050322	194002	SPRING FLING 4/23/2
032079 LANE MARIO	4-24-22	0	2022 7	INV	P	325.00 D-050322	193992	AA WORLD SERIES QUA
032092 STENNIS RODNEY	4-24-22	0	2022 7	INV	P	275.00 D-050322	194015	AA WORLD SERIES QUA
032095 GOODWIN JOHN	4-24-22	0	2022 7	INV	P	390.00 D-050322	193975	AA WORLD SERIES QUA
032102 COHEE AMANDA DAWN	4-19-22	0	2022 7	INV	P	290.00 D-050322	193347	SCOREKEEPER PAYROLL
032180 THERRELL STAN JR	4-24-22	0	2022 7	INV	P	160.00 D-050322	194018	AA WORLD SERIES QUA
032192 SIMS MICHAEL	4-24-22	0	2022 7	INV	P	337.00 D-050322	194013	AA WORLD SERIES QUA
032210 WATKINS ARBEDELL	4-24-22	0	2022 7	INV	P	336.00 D-050322	194021	AA WORLD SERIES QUA
032259 BLUME JEFFERY	4-23-2022	0	2022 7	INV	P	467.50 D-050322	193943	SPRING FLING 4/23/2
032275 TURNER NOLAN	4-19-22	0	2022 7	INV	P	110.00 D-050322	193400	SCOREKEEPER PAYROLL
033154 MCWHINNEY BOBBI LEIG	4-24-2022	0	2022 7	INV	P	150.00 D-050322	193377	ATHLETIC TRAINERS (
033155 KINDSVOGEL DESTINY	4-24-2022	0	2022 7	INV	P	400.00 D-050322	193371	ATHLETIC TRAINERS (

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
033230 GAINES MABRY	4-19-22	0	2022 7	INV	P	154.00 D-050322	193354	SCOREKEEPER PAYROLL
033258 KNOTT STEPHEN	4-24-22	0	2022 7	INV	P	365.00 D-050322	193991	AA WORLD SERIES QUA
033273 PEGRAM SYDNEY- ANN	4-19-22	0	2022 7	INV	P	176.00 D-050322	193386	SCOREKEEPER PAYROLL
033281 JORDAN ALANNA	4-19-22	0	2022 7	INV	P	120.00 D-050322	193369	SCOREKEEPER PAYROLL
033289 GROSS MAYCEE	4-19-22	0	2022 7	INV	P	198.00 D-050322	193359	SCOREKEEPER PAYROLL
033373 RICE III ABRAHAM	4-24-22	0	2022 7	INV	P	390.00 D-050322	194006	AA WORLD SERIES QUA
033376 CASTILLO ROBERTO	4-23-2022	0	2022 7	INV	P	510.00 D-050322	193949	SPRING FLING 4/23/2
033381 ALBONETTI COLTON	4-19-22	0	2022 7	INV	P	198.00 D-050322	193330	SCOREKEEPERS PAYROL
033388 HOSKINS DAWAYNE	4-19-22	0	2022 7	INV	P	352.00 D-050322	193363	SCOREKEEPER PAYROLL
033390 MCCOLM BRAYDON	4-19-22	0	2022 7	INV	P	352.00 D-050322	193375	SCOREKEEPER PAYROLL
033394 CRAIN KAYLEE	4-19-22	0	2022 7	INV	P	352.00 D-050322	193349	SCOREKEEPER PAYROLL
033404 JEFFRIES IAN	4-19-22	0	2022 7	INV	P	286.00 D-050322	193366	SCOREKEEPER PAYROLL
033407 HUGHES KAYLEN	4-19-22	0	2022 7	INV	P	154.00 D-050322	193364	SCOREKEEPER PAYROLL
033446 POLLARD WILLIAM	4-24-22	0	2022 7	INV	P	520.00 D-050322	194004	AA WORLD SERIES QUA
033450 JONES STANLEY WAYNE	4-24-22	0	2022 7	INV	P	655.00 D-050322	193988	AA WORLD SERIES QUA
033470 BRADLEY KEEGAN P	4-19-22	0	2022 7	INV	P	66.00 D-050322	193340	SCOREKEEPERS PAYROL
033579 HERRINGTON LOGISTICS	1129	0	2022 7	INV	P	3,387.00 D-050322	193360	CITY OF SOUTHAVEN S
033595 MOODY KIRSTEN	4-19-22	0	2022 7	INV	P	154.00 D-050322	193379	SCOREKEEPER PAYROLL
033664 INSKEEP KENNEDY	4-19-22	0	2022 7	INV	P	44.00 D-050322	193365	SCOREKEEPER PAYROLL
033673 GAUTREAU MADELINE	4-19-22	0	2022 7	INV	P	66.00 D-050322	193355	SCOREKEEPER PAYROLL
033681 PATTY AJ	4-19-22	0	2022 7	INV	P	462.00 D-050322	193835	RE-ISSUE/SCOREKEEPE
033682 BRADLEY KARSYN	4-19-22	0	2022 7	INV	P	132.00 D-050322	193339	SCOREKEEPERS PAYROL
033748 CASSELL ROBERT	4-24-22	0	2022 7	INV	P	655.00 D-050322	193948	AA WORLD SERIES QUA
033752 PENNINGTON KYLIE	4-19-22	0	2022 7	INV	P	220.00 D-050322	193387	SCOREKEEPER PAYROLL
033831 HARSH JEFFREY A	4-23-2022	0	2022 7	INV	P	340.00 D-050322	193982	SPRING FLING 4/23/2
033832 SHERMAN TODD	4-24-22	0	2022 7	INV	P	260.00 D-050322	194011	AA WORLD SERIES QUA

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
033841 DUKES JACOB	4-24-22	0	2022 7	INV	P	165.00 D-050322	193967	AA WORLD SERIES QUA
034000 GUTH THOMAS	4-23-2022	0	2022 7	INV	P	510.00 D-050322	193980	SPRING FLING 4/23/2
034381 LEE ANARIA	4-19-22	0	2022 7	INV	P	110.00 D-050322	193373	SCOREKEEPER PAYROLL
034388 MILLER TRENTON	4-24-22	0	2022 7	INV	P	540.00 D-050322	193994	AA WORLD SERIES QUA
034389 CLARK STONE	4-24-22	0	2022 7	INV	P	540.00 D-050322	193951	AA WORLD SERIES QUA
034390 DESTEFANO LANDON	4-24-22	0	2022 7	INV	P	390.00 D-050322	193962	AA WORLD SERIES QUA
034394 RICH KELSEY	4-19-22	0	2022 7	INV	P	430.00 D-050322	193390	SCOREKEEPER PAYROLL
034444 GRAY PANELLIPI	4-19-22	0	2022 7	INV	P	44.00 D-050322	193357	SCOREKEEPER PAYROLL
035272 COX MADISON	4-19-22	0	2022 7	INV	P	220.00 D-050322	193348	SCOREKEEPER PAYROLL
035273 BROWNLEE MELISSA	4-19-22	0	2022 7	INV	P	44.00 D-050322	193342	SCOREKEEPERS PAYROL
035277 HOLLIMAN JULIE	4-19-22	0	2022 7	INV	P	394.00 D-050322	193362	SCOREKEEPER PAYROLL
035280 BOSWOOD ALYSSA	4-19-22	0	2022 7	INV	P	352.00 D-050322	193338	SCOREKEEPERS PAYROL
035282 BATES WESLEY HUNTER	4-19-22	0	2022 7	INV	P	308.00 D-050322	193335	SCOREKEEPERS PAYROL
035283 HILL AMY	4-19-22	0	2022 7	INV	P	110.00 D-050322	193361	SCOREKEEPER PAYROLL
035284 ALEXANDER KINSLEY	4-19-22	0	2022 7	INV	P	66.00 D-050322	193331	SCOREKEEPERS PAYROL
035287 POWERS CLAYTON	4-19-22	0	2022 7	INV	P	110.00 D-050322	193389	SCOREKEEPER PAYROLL
035289 KIRK KEON	4-19-22	0	2022 7	INV	P	220.00 D-050322	193372	SCOREKEEPER PAYROLL
035290 SIPPS CAMERON	4-19-22	0	2022 7	INV	P	100.00 D-050322	193394	SCOREKEEPER PAYROLL
035293 SPRATT DAMIYAH	4-19-22	0	2022 7	INV	P	242.00 D-050322	193395	SCOREKEEPER PAYROLL
035298 BRENTS KALAH	4-23-2022	0	2022 7	INV	P	510.00 D-050322	193945	SPRING FLING 4/23/2
035360 SIMPSON III EARNEST	4-24-22	0	2022 7	INV	P	451.00 D-050322	194012	AA WORLD SERIES QUA
035362 RIEVES DEMARCUS	4-24-22	0	2022 7	INV	P	365.00 D-050322	194007	AA WORLD SERIES QUA
035363 BERNARD WILLIAM	4-24-22	0	2022 7	INV	P	395.00 D-050322	193941	AA WORLD SERIES QUA
035365 GREEN ANDREW	4-24-22	0	2022 7	INV	P	277.00 D-050322	193978	AA WORLD SERIES QUA
035372 CAMPBELL SYDNEY	4-19-22	0	2022 7	INV	P	110.00 D-050322	193343	SCOREKEEPER PAYROLL
035393 HAYES SR, KENJI	4-24-22	0	2022 7	INV	P	315.00 D-050322	193983	AA WORLD SERIES QUA

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
035395	CLARK VICKI	4-24-22	0	2022 7	INV	P	320.00	D-050322	193952	AA WORLD SERIES QUA
035408	RUSSELL JEREMY	4-19-22	0	2022 7	INV	P	110.00	D-050322	193391	SCOREKEEPER PAYROLL
035410	RUSSELL WILLIAM	4-19-22	0	2022 7	INV	P	110.00	D-050322	193392	SCOREKEEPER PAYROLL
035411	MOSS KRISTIE	4-19-22	0	2022 7	INV	P	286.00	D-050322	193380	SCOREKEEPER PAYROLL
035412	NASH RODNEY	4-19-22	0	2022 7	INV	P	110.00	D-050322	193382	SCOREKEEPER PAYROLL
035416	TURNMIRE CARMEN	4-19-22	0	2022 7	INV	P	44.00	D-050322	193401	SCOREKEEPER PAYROLL
035417	BOSWELL CHRISTINE	4-19-22	0	2022 7	INV	P	198.00	D-050322	193337	SCOREKEEPERS PAYROL
035418	MCCLENDON MADELYN	4-19-22	0	2022 7	INV	P	110.00	D-050322	193374	SCOREKEEPER PAYROLL
035456	JOHNSON BRIANNA	4-19-22	0	2022 7	INV	P	220.00	D-050322	193367	SCOREKEEPER PAYROLL
035458	CHALMERS JONTERIOUS	4-19-22	0	2022 7	INV	P	198.00	D-050322	193346	SCOREKEEPER PAYROLL
035459	PIGE JAYLON	4-19-22	0	2022 7	INV	P	220.00	D-050322	193388	SCOREKEEPER PAYROLL
035565	WILSON CEDRIC	4-24-22	0	2022 7	INV	P	390.00	D-050322	194024	AA WORLD SERIES QUA
035623	WADE ZOE	4-19-22	0	2022 7	INV	P	88.00	D-050322	193402	SCOREKEEPER PAYROLL
035624	WILLIAMS DILLON	4-19-22	0	2022 7	INV	P	198.00	D-050322	193403	SCOREKEEPER PAYROLL
035625	TOLBERT JR STEPHEN	4-19-22	0	2022 7	INV	P	110.00	D-050322	193399	SCOREKEEPER PAYROLL
035626	MCNEIL ASHLEY	4-19-22	0	2022 7	INV	P	66.00	D-050322	193376	SCOREKEEPER PAYROLL
035627	BRIDGES CHRISTIAN	4-19-22	0	2022 7	INV	P	110.00	D-050322	193341	SCOREKEEPERS PAYROL
035652	JONES JEAN	4-23-2022	0	2022 7	INV	P	297.50	D-050322	193987	SPRING FLING 4/23/2
				ACCOUNT TOTAL			51,473.00			
				ORG 412 TOTAL			51,473.00			
511			MUNICIPAL CODE ENFORCEMENT							
511	625700		TELEPHONE & POSTAGE							
001167	AT&T MOBILITY	7723-040322	0	2022 7	INV	P	279.85	D-050322	193822	287269097723 - ANIM
				ACCOUNT TOTAL			279.85			
				ORG 511 TOTAL			279.85			
902			EXPENSE ACCOUNTS							
902	620902		FACILITIES MANAGEMENT							
000966	ENTERGY	340003601362	0	2022 7	INV	P	736.85	D-050322	193828	16004111 - 8889 NOR

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	340003601373	0	2022 7	INV	P	56.34	D-050322	193827	15991573 - 8710 NOR
000966 ENTERGY	350003591670	0	2022 7	INV	P	4,580.38	D-050322	193829	16831992 - 8700 NOR
000966 ENTERGY	400002638929	0	2022 7	INV	P	472.31	D-050322	193828	130057649 - 7312 HI
000966 ENTERGY	40007780928	0	2022 7	INV	P	18.32	D-050322	193826	60209269 - 7111 TCH
000966 ENTERGY	405004321647	0	2022 7	INV	P	2,839.81	D-050322	193829	68111178 - 8554 NOR
000966 ENTERGY	465004017309	0	2022 7	INV	P	111.96	D-050322	193827	80540586 - 8889 NOR
						8,815.97			
002351 COMCAST	200510-41122	0	2022 7	INV	P	278.81	D-050322	193823	8396 40 022 0200510
			ACCOUNT TOTAL			9,094.78			
902 622100			PROFESSIONAL SERVICES						
024875 ADP LLC	604007807	0	2022 7	INV	P	415.00	D-050322	193832	1184702-WORKFORCE N
			ACCOUNT TOTAL			415.00			
			ORG 902 TOTAL			9,509.78			
FUND 0010 GENERAL FUND				TOTAL:		193,533.80			

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
711			BOND PROJECT EXPENSES						
711 640965			GETWELL ROAD SOUTH 18						
026842 DESOTO HILLS BAPTIST	4-25-22	0	2022 7	INV	P	3,581.50	D-050322	193961	GETWELL ROAD RIGHT
			ACCOUNT TOTAL			3,581.50			
			ORG 711 TOTAL			3,581.50			
FUND 0100 BOND FUNDED CAP PROJ				TOTAL:		3,581.50			

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND						
611 626105				SPRINGFEST EXPENSE						
001121	NEWTONS TROPHY	108298	0	2022 7	INV	P	395.00	D-050322	194000	CHANGING PLATES & E
001121	NEWTONS TROPHY	108358	0	2022 7	INV	P	2,317.00	D-050322	194000	2022 SPRINGFEST TRO
							2,712.00			
001320	MARTIN MACHINE WORKS	1563	0	2022 7	INV	P	3,000.00	D-050322	193831	HOSPITALITY TENT -
016313	A & B DISTRIBUTING C	4117589	0	2022 7	INV	P	2,001.70	D-050322	193820	2022 SPRINGFEST BEE
016313	A & B DISTRIBUTING C	4118174	0	2022 7	INV	P	976.96	D-050322	193933	ULTRA & BUD LIGHT 1
							2,978.66			
024873	KCBS	4-23-22	0	2022 7	INV	P	565.00	D-050322	193990	SPRINGFEST SANCTION
024873	KCBS	4232022	0	2022 7	INV	P	35.10	D-050322	193990	KCBS REP'S EXPENSES
							600.10			
				ACCOUNT TOTAL			9,290.76			
				ORG 611 TOTAL			9,290.76			
FUND 0240 TOURIST & CONVENTION				TOTAL:			9,290.76			

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND							
0400	130700			ACCOUNTS RECEIVABLE						
035056	LOGAN KENNY	40058	0	2022 7	INV	P	28.20	D-050322	193830	RE-ISSUE UTILITY RE
				ACCOUNT TOTAL			28.20			
				ORG 0400 TOTAL			28.20			
825			UTILITY MAINTENANCE EXPENSES							
825	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	60413-040322	0	2022 7	INV	P	2,007.01	D-050322	193822	287251660413 - UTIL
				ACCOUNT TOTAL			2,007.01			
825	626000			UTILITIES						
000966	ENTERGY	100005691691	0	2022 7	INV	P	54.37	D-050322	193972	57153132 - 2768 BLA
000966	ENTERGY	100005695889	0	2022 7	INV	P	106.28	D-050322	193972	173771627 - 5937 KU
000966	ENTERGY	120005562154	0	2022 7	INV	P	35.89	D-050322	193971	107599953 - 2543 JI
000966	ENTERGY	125006673251	0	2022 7	INV	P	25.08	D-050322	193971	16292922 - 8779 WHI
000966	ENTERGY	140005508001	0	2022 7	INV	P	60.09	D-050322	193972	43981182 - 1903 STA
000966	ENTERGY	140005513808	0	2022 7	INV	P	7.38	D-050322	193971	39758438 - 5850 GET
000966	ENTERGY	150005511899	0	2022 7	INV	P	10.55	D-050322	193971	126811512 - AIRWAYS
000966	ENTERGY	160005501336	0	2022 7	INV	P	102.14	D-050322	193972	16835233 - TOWN & C
000966	ENTERGY	160005501337	0	2022 7	INV	P	19.70	D-050322	193971	16839508 - 8989 STA
000966	ENTERGY	165006567244	0	2022 7	INV	P	217.58	D-050322	193972	16836702 - 6854 TCH
000966	ENTERGY	165006567248	0	2022 7	INV	P	21.69	D-050322	193971	16851461 - HUNTERS
000966	ENTERGY	175006524909	0	2022 7	INV	P	104.13	D-050322	193972	76194174 - 303 LONG
000966	ENTERGY	230005121813	0	2022 7	INV	P	10.02	D-050322	193971	16852907 - 1334 GOO
000966	ENTERGY	230005121814	0	2022 7	INV	P	4,731.44	D-050322	193972	16853459 - 5850 GET
000966	ENTERGY	260005193983	0	2022 7	INV	P	32.39	D-050322	193971	163913981 - SWINNEA
000966	ENTERGY	305005200792	0	2022 7	INV	P	14.47	D-050322	193971	16851180 - 7696 AIR
000966	ENTERGY	305005200793	0	2022 7	INV	P	28.00	D-050322	193971	16851735 - 5795 PEP
000966	ENTERGY	325005076967	0	2022 7	INV	P	123.61	D-050322	193972	75760785 - 8157A PA
000966	ENTERGY	330003610535	0	2022 7	INV	P	1,184.45	D-050322	193972	17625948 - 4446 AIR
000966	ENTERGY	330003610536	0	2022 7	INV	P	3,474.27	D-050322	193972	17627084 - 170 COLL
000966	ENTERGY	330003610614	0	2022 7	INV	P	114.84	D-050322	193972	19338714 - TURMAN D
000966	ENTERGY	345004922891	0	2022 7	INV	P	53.87	D-050322	193971	122346919 - LEGENDS
000966	ENTERGY	345004922921	0	2022 7	INV	P	242.17	D-050322	193972	122867856 - 4164 HI
000966	ENTERGY	345004922922	0	2022 7	INV	P	227.12	D-050322	193972	122868045 - 53 WOOD
000966	ENTERGY	350003591673	0	2022 7	INV	P	103.45	D-050322	193972	16835787 - HUDGINS
000966	ENTERGY	350003591674	0	2022 7	INV	P	7,689.83	D-050322	193972	16850588 - 7525 GRE
000966	ENTERGY	35007210395	0	2022 7	INV	P	74.30	D-050322	193972	87490884 - 2017 STA
000966	ENTERGY	415004285072	0	2022 7	INV	P	2,647.40	D-050322	193972	76259076 - 3088 NAI
000966	ENTERGY	420002894187	0	2022 7	INV	P	11.82	D-050322	193971	19045665 - 6845 MCC
000966	ENTERGY	420002895996	0	2022 7	INV	P	10.55	D-050322	193971	71532782 - 1433 STA
000966	ENTERGY	420002897597	0	2022 7	INV	P	13.73	D-050322	193971	19047166 - 1281 BRO
000966	ENTERGY	430002917337	0	2022 7	INV	P	79.67	D-050322	193972	85491660 - CHANCEY
000966	ENTERGY	435004188766	0	2022 7	INV	P	20.66	D-050322	193971	79240206 - 4154 DAV
000966	ENTERGY	440002911964	0	2022 7	INV	P	178.54	D-050322	193972	102092335 - 8182 GE
000966	ENTERGY	455004052731	0	2022 7	INV	P	47.90	D-050322	193971	60572526 - GROVE ME
000966	ENTERGY	480002980965	0	2022 7	INV	P	34.08	D-050322	193971	18141937 - 8440 GRE

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	495003882467	0	2022 7	INV	P	131.63	D-050322	193972	18757831 - 3401 WOO
000966 ENTERGY	70007120549	0	2022 7	INV	P	37.37	D-050322	193971	122548779 - 5253 SW
000966 ENTERGY	90007022713	0	2022 7	INV	P	43.54	D-050322	193971	167538396 - 8827 GE
						22,126.00			
001145 ATMOS ENERGY	4023-040722	0	2022 7	INV	P	60.38	D-050322	193937	4009764023 - 8779 W
001167 AT&T MOBILITY	8869-040322	0	2022 7	INV	P	967.11	D-050322	193936	820538869 - SCADA F
002351 COMCAST	1174-040822	0	2022 7	INV	P	678.10	D-050322	193824	8396 01 001 0001174
013136 AT&T	10592-452022	0	2022 7	INV	P	58.85	D-050322	193821	662 449-2605 001 05
			ACCOUNT TOTAL			23,890.44			
			ORG 825 TOTAL			25,897.45			
FUND 0400 UTILITY FUND			TOTAL:			25,925.65			

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND							
0600	214700			GARNISHMENTS						
021029	CHAPLAINS BENEVOLENC	APRIL22-SFD	0	2022 7	INV	P	288.00	D-050322	194035	FIRE BENEVOLENCE FU
021029	CHAPLAINS BENEVOLENC	APRIL22-SPD	0	2022 7	INV	P	40.00	D-050322	194034	POLICE BENEVOLENCE
							328.00			
				ACCOUNT TOTAL			328.00			
0600	215700			MS CREDIT UNION						
001407	MS PUBLIC EE CR UN	APRIL2022	0	2022 7	INV	P	5,578.42	D-050322	194036	EMPLOYEE CREDIT UNI
				ACCOUNT TOTAL			5,578.42			
				ORG 0600 TOTAL			5,906.42			
	FUND 0600 PAYROLL FUND			TOTAL:			5,906.42			

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YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
811				UTILITY EXPENSE ACCOUNTS						
811 650401				BONDS REDEEM GNL OB INT						
001387	FIRST NATIONAL BANK	40568	0	2022 7	DIR	P	39,906.25	W-050322	57029	COMBINED WTR/SWR RE
				ACCOUNT TOTAL			39,906.25			
				ORG 811 TOTAL			39,906.25			
FUND 0400 UTILITY FUND				TOTAL:			39,906.25			

YEAR/PERIOD: 2022/1 TO 2022/7

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0600				PAYROLL FUND				
0600	214900			DEFERRED COMPENSATION				
002311	EMPOWER RETIREMENT	987905942	0	2022 7 DIR P	9,458.22	W-050322	57028	APRIL 14, 2022 PAYR
				ACCOUNT TOTAL	9,458.22			
0600	216100			SHORT TERM DISABILITY				
035154	COLONIAL LIFE	57505750407547	0	2022 7 DIR P	4,304.20	W-050322	57030	EMPLOYEE SHORT TERM
				ACCOUNT TOTAL	4,304.20			
				ORG 0600 TOTAL	13,762.42			
	FUND 0600 PAYROLL FUND			TOTAL:	13,762.42			

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18.
Executive Session

Claims/Litigation involving SPD and City Infrastructure; City-wide Personnel; Economic Development