



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN  
SOUTHAVEN, MISSISSIPPI  
CITY HALL  
May 17, 2022  
6:00 PM  
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval of Minutes: May 3, 2022**
- 5. Recognition of State Legislators**
- 6. Park Enhancement Plan 2022 – 2026**
- 7. Resolution for Cost Sharing for GIS Mapping**
- 8. Resolution for Adoption of Hazard Mitigation Plan**
- 9. Utilities Department Contract with Rockwell Automation**
- 10. Resolution for Free Port Warehouse Tax Exemption for Milwaukee Electric Tool Corporation**
- 11. Resolution for MML Voting Delegate and Alternate & Approval for Travel**
- 12. Resolution for Ordinance to Establish Times for Sale of Alcohol**
- 13. Resolution for IT Surplus**
- 14. Mark Strauss, Republican Candidate for US Congress, District 1**
- 15. Resolution to Clean Private Property**
- 16. Planning Agenda: Item #1 Application by Global Signal Acquisitions to renew the Conditional Use Permit for a monopole tower located at 633 Goodman Road  
Item #2 Application by Brad Reardon requesting a Conditional Use Permit to open a full service spa at 3964 Goodman Road**
- 17. Mayor's Report**
- 18. Personnel Docket**
- 19. City Attorney's Legal Update**
- 20. Utility Bill Adjustment Docket**
- 21. Claims Dockets: Docket 1  
Docket 2**
- 22. Executive Session: SPD Claims/Litigation; Getwell Road Widening Land Acquisition; City-wide Personnel;  
Economic Development**

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

# Minutes, City of Southaven, Southaven, Mississippi



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.

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# Minutes, City of Southaven, Southaven, Mississippi

## MINUTES OF THE REGULAR MEETING OF May 3, 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 3<sup>rd</sup> day of May, 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
Joel Gallagher	Alderman, Ward 4
John David Wheeler	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

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

Next, a motion was made by Alderman Hoots to approve the minutes of the Regular Meeting of April 19, 2022 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Payne. Motion was put to a vote and passed unanimously.

### **PRESENTATION OF HONOR CORDS FOR GRADUATING CLASS OF MAYOR'S YOUTH COUNCIL**

**Mayor Musselwhite presented the following with honor cords for the  
graduating class of Mayor's Youth Council:**

#### **SHS Graduates: (Sponsor, Tim Gardner)**

Matthew Gardner  
Mackenzie McBride  
Conner Roberson

#### **DeSoto Central Graduates: (Sponsor, Jeff Shands)**

Hong Lin Tsai (pronounced sigh)  
Arin Dale  
Aniya Johnson (pronounced Uh Ni Uh)  
Zinnia Owens (pronounced Zuh Ni Uh)

#### **Northpoint Christian School Graduates: (Sponsor, Laurie Walton)**

Joshua Flores  
Elijah Tucker

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## **RESOLUTION FOR AN ORDINANCE OF THE CITY OF SOUTHAVEN TO ALLOW THE OPERATION OF GOLF CARTS ON CERTAIN STREETS**

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

This ordinance will authorize golf carts, which have been permitted by the City Police, to operate on streets with a speed limit of less than 25 mph and/or City street section that is part of a controlled intersection with a pedestrian crosswalk. 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. There is a registration fee of \$25.00 for each golf cart. Finally, Exhibit A to the resolution provides the requirements for the golf cart to be licensed and Exhibit B provides the map of the City for the golf carts to operate. The following resolution was considered by the Board of Alderman

## **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:

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**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.

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- 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

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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 Hoots to approve the foregoing Resolution for the Ordinance and was seconded by Alderman Jerome and brought to a vote as follows:

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

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

## CITY OF SOUTHAVEN, MISSISSIPPI

### 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,



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- (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



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## RESOLUTION FOR ADOPTION OF HAZARD MITIGATION PLAN

This item was not discussed at this meeting.

## RESOLUTION FOR SPD SURPLUS

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

Mr. Manley stated that this resolution will surplus two (2) firearms. The firearms value is less than \$1,000.00; thus, in accordance with Miss. Code 17-25-25, the fire arms can be sold via a private sale, assuming unanimous Board approval. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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

**WHEREAS**, the City of Southaven ("City") Police Department is presently in possession of 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 Payne and seconded by Alderman Flores, for the adoption of the above and foregoing Resolution, and the question being put to a roll call vote, the result was as follows:

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

RESOLVED AND DONE, this 3<sup>rd</sup> day of May, 2022.

## **ENGINEERING TASK ORDERS**

Dan Cordell, City Consulting Engineer, presented this item to the Board.

At the prior meeting, Mayor Musselwhite made the recommendation to allocate ARPA funds of \$500,000 to Carriage Hills Estates and \$2,150,000 to Autumn Woods. The Board of Alderman authorized advertising for bids for both projects. These task orders will allow for engineering and construction oversight by Civil Link. Alderman Kelly made the motion to approve both task orders. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 3<sup>rd</sup> day of May, 2022.

The task orders for Civil Link, which is consistent and in accord with Civil Link's master contract (2.6 multiplier for fees), for both projects is attached and fully incorporated into these minutes.

## **MEDICAL CANNABIS ZONING DISCUSSION**

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

As has been discussed and based on the Mississippi Attorney General Opinion, the City has the authority to zone within commercial districts for medical cannabis and create a commercial medical district for dispensaries. As part of the zoning process, the City must act consistent with its comprehensive plan and create a commercial medical district. The City needs to amend the comprehensive plan to note the use of medical cannabis within the medical district and create the commercial medical district. Before these issues can be considered by the Board,

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both the amendment to the comprehensive plan and resolution for ordinance amendments must be advertised in the *Desoto Times* so that 15 day notice is provided for a hearing on the proposed changes. Alderman Flores made the motion to authorize publication of notice along with the hearing date for the June 7 meeting. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 3<sup>rd</sup> day of May, 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

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

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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 uncleanness as to be a menace to the public health and safety of the community.

**WHEREAS**, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, 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.

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

<b>ALDERMAN</b>	<b>VOTED</b>
Alderman George Payne	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman William Jerome	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

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

## **CITY OF SOUTHAVEN, MISSISSIPPI**

### **PLANNING AGENDA**

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

- 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

Mrs. Choat-Cook stated that 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. Building elevations and landscaping were submitted. Mrs. Choat-Cook stated that 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

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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. Mrs. Choat-Cook stated that 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. Mrs. Choat-Cook stated that staff has no further comments and recommends approval with the stated changes. Alderman Gallagher made the motion to approve the application by Chad Fischer. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 3<sup>rd</sup> day of May, 2022.

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

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

Mrs. Choat-Cook stated that 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. The application submitted complies with commercial subdivision regulations set forth in the ordinance as well as the subdivision that encompasses this section. Mr. Choat-Cook stated that staff has no comment and recommends approval as submitted.

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Alderman Wheeler made the motion to approve the application by Dale Wilson. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 3<sup>rd</sup> day of May, 2022.

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

## **MAYOR'S REPORT**

### Northwest Community College New Workforce Training Center Update

Mayor Musselwhite stated that the Department of Commerce awarded Northwest Mississippi Community College \$7 million toward the construction of a new 42,000 square foot multi-purpose workforce and career technology education center located on the DeSoto Center campus in Southaven. Mayor Musselwhite gave much credit to Dr. Michael Heindl, President of NWCC, as he worked hard to get the funding for this center.

### 2022 Springfest Update

Mayor Musselwhite stated that the City had tremendous success with Springfest and thanked Kristi Faulkner for all of her hard work with the festival. Mayor Musselwhite added that the weather was great on Friday and Saturday and the carnival and BBQ teams were full.

### Street Paving Update

Mayor Musselwhite stated that we are making good progress with the street paving list. Desoto County and the Convention and Visitors Bureau agreed to split the cost to pave streets around the Landers Center and they should be complete in 45 days.

### National Day of Prayer

Mayor Musselwhite read the following Proclamation and proclaimed Thursday, May 5, 2022 as the National Day of Prayer in the City of Southaven.



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Office of the Mayor  
Southaven, Mississippi

## PROCLAMATION

*WHEREAS*, our nation was founded on a firm and faithful bedrock, by men who turned to God for guidance through prayer, and prayerful reverence has since sustained our society and guided our government; and

*WHEREAS*, in 1775, the Continental Congress designated a National Day of Prayer, an action reaffirmed in 1952 when the United States Congress designated the first Thursday in May as an annual National Day of Prayer; and

*WHEREAS*, prayer allows us an opportunity to reflect and to seek guidance, strength, comfort and inspiration from Almighty God; and

*WHEREAS*, in these trying times, when the world is so unsettled and when so many brave citizens of Mississippi and the United States are far from home, making great sacrifices for those abroad and those here at home, prayer becomes all the more meaningful and important; and

*WHEREAS*, this year's theme is: 'EXALT THE LORD, WHO HAS ESTABLISHED US' based on Colossians 2:6-7; and

*WHEREAS*, this year marks the seventy-first observance of National Day of Prayer, and people will gather together across our nation to observe this important event.

*NOW, THEREFORE*, I, Darren Musselwhite, by the authority vested in me as Mayor of the City of Southaven, hereby proclaim Thursday, May 5, 2022 as:

## THE NATIONAL DAY OF PRAYER

in Southaven, and urge all citizens to join me in recognizing this important occasion with appropriate prayers for our city, our state and our nation.

*In witness whereof I have hereunto set*

*my hand and caused this seal to be  
affixed this the 3rd day of May, 2022*

Attest: \_\_\_\_\_  
Andrea Mullen

Mayor \_\_\_\_\_  
Darren Musselwhite

## PERSONNEL DOCKET

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## Personnel

### Docket

May 3, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
*Anneke Fleming	Emergency Communcation	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 Respass	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

Alderman Payne made the motion to approve the Personnel Docket of May 3, 2022 as presented to this Board. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

# Minutes, City of Southaven, Southaven, Mississippi

Alderman Wheeler YES  
Alderman Flores YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 3<sup>rd</sup> day of May, 2022.

## CITY ATTORNEY'S LEGAL UPDATE

Mr. Manley stated that this contract with Nichols Fire and Security is for the monitoring of the Snowden Pedestrian Bridge. Nichols has accepted the revisions (via mark through and initialing) and the contract is for \$575 per quarter). Alderman Flores made the motion to authorize Bradley Wallace to sign the contract. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 3<sup>rd</sup> day of May, 2022.

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

## UTILITY BILL ADJUSTMENT DOCKET

### UTILITY BILL LEAK ADJUSTMENT DOCKET 05/03/22

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

NAME	HOUS E #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
LOGAN BURRAGE	322	SANDALWOOD D	(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

# Minutes, City of Southaven, Southaven, Mississippi

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
<b>TOTAL</b>			(2850.68)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of May 3, 2022 in the amount of \$2,850.68. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 3<sup>rd</sup> day of May, 2022.

### **CLAIMS DOCKET**

A motion was made by Alderman Payne to approve the Claims Docket of May 3, 2022 in the amount of \$1,559,239.68. Motion was seconded by Alderman Flores.

#### **Excluding voucher numbers:**

377954,378013,378033,378052,378063,378099,378100,378106,378114,378155,37824,378241,378296,378335,378353,378366,378501,378508,378536,378537,378538,378539,378574,378579,378593, 378718,378748

Roll call was as follows:

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

# Minutes, City of Southaven, Southaven, Mississippi

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 3<sup>rd</sup> day of May, 2022.

## **EXECUTIVE SESSION**

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Hoots to adjourn. Motion was seconded by Alderman Wheeler. Motion was put to a vote and passed unanimously May 3, 2022 at 7:35 p.m.

\_\_\_\_\_  
Darren Musselwhite,  
Mayor

\_\_\_\_\_  
Andrea Mullen,  
City Clerk  
(Seal)

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

**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 Hoots to approve the foregoing Resolution for the Ordinance and was seconded by Alderman Jerome and brought to a vote as follows:

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

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

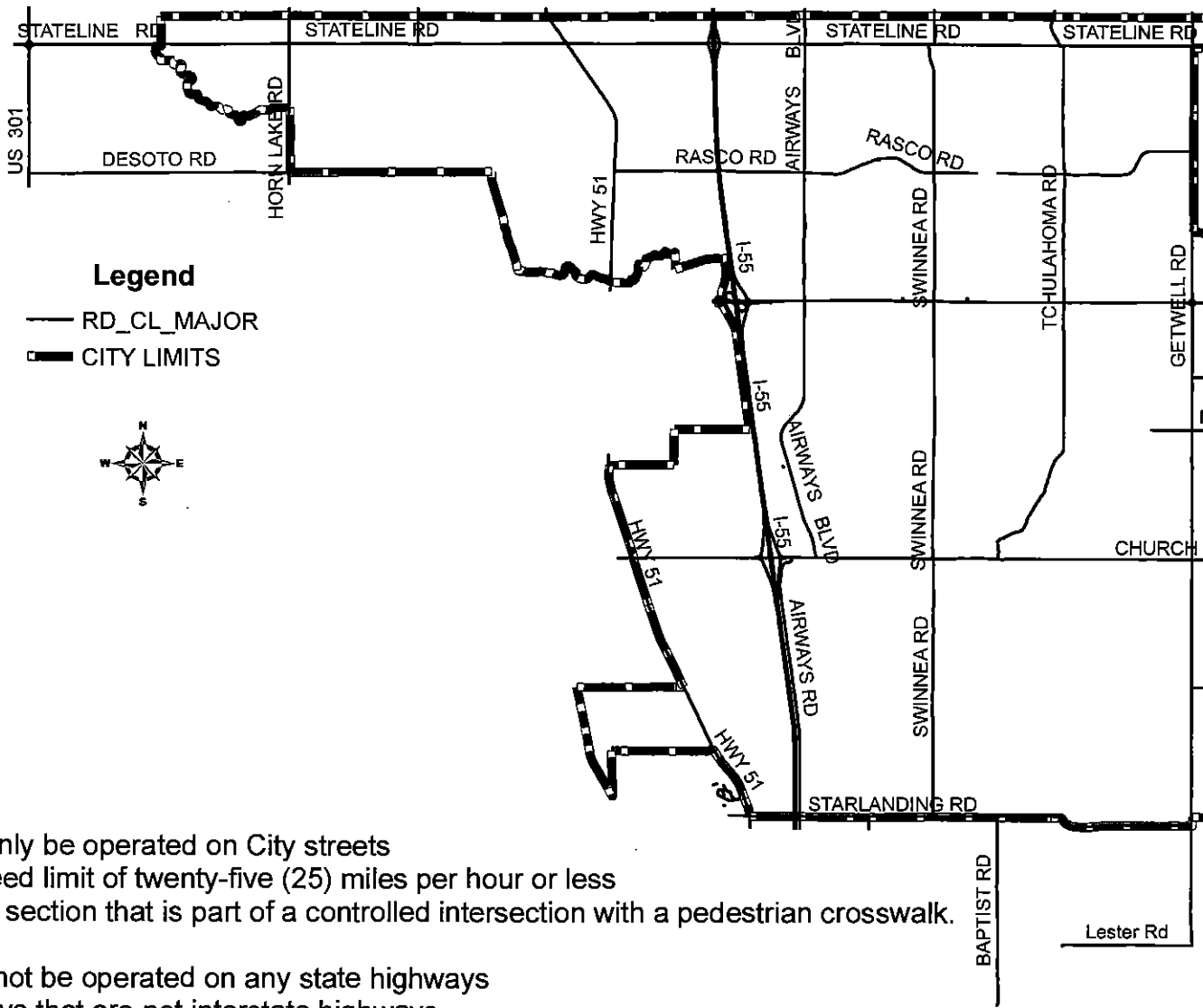
(11) Low-speed vehicles shall comply with the rear visibility requirements specified in paragraphs S6.2 of FMVSS No. 111.

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

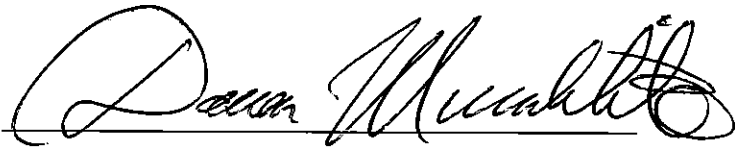
Alderman William Jerome	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES

Alderman Joel Gallagher voted: YES

Alderman John Wheeler voted: YES

Alderman Raymond Flores voted: YES

RESOLVED AND DONE, this 3<sup>rd</sup> day of May, 2022.



Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK



**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 6<sup>th</sup> 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.
- 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.

#### **IV. ON-SITE TESTING AND MONITORING OF CONSTRUCTION**

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

pipng 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

  
Signature

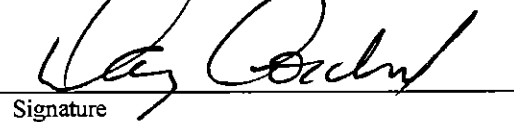
Darren Musselwhite, Mayor

Typed Name/Title

5.5.22

Date of Signature

CIVIL LINK

  
Signature

Dan Cordell, Principal

Typed Name/Title

05/04/22

Date of Signature

## WORK AUTHORIZATION

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

In accordance with the Master Service Agreement dated June 13, 2014 as amended by the 6<sup>th</sup> 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  
Typed Name/Title

Dan Cordell, Principal  
Typed Name/Title

5-5-22  
Date of Signature

05/04/22  
Date of Signature

## 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 Payne and seconded by Alderman Jerome. 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	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 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

Loca: Apr 19, 2022 at 10:32:58 AM CDT

N 34.958104°, W 89.980581°

6752 Elmore Rd

Southaven MS 38671

United States

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°

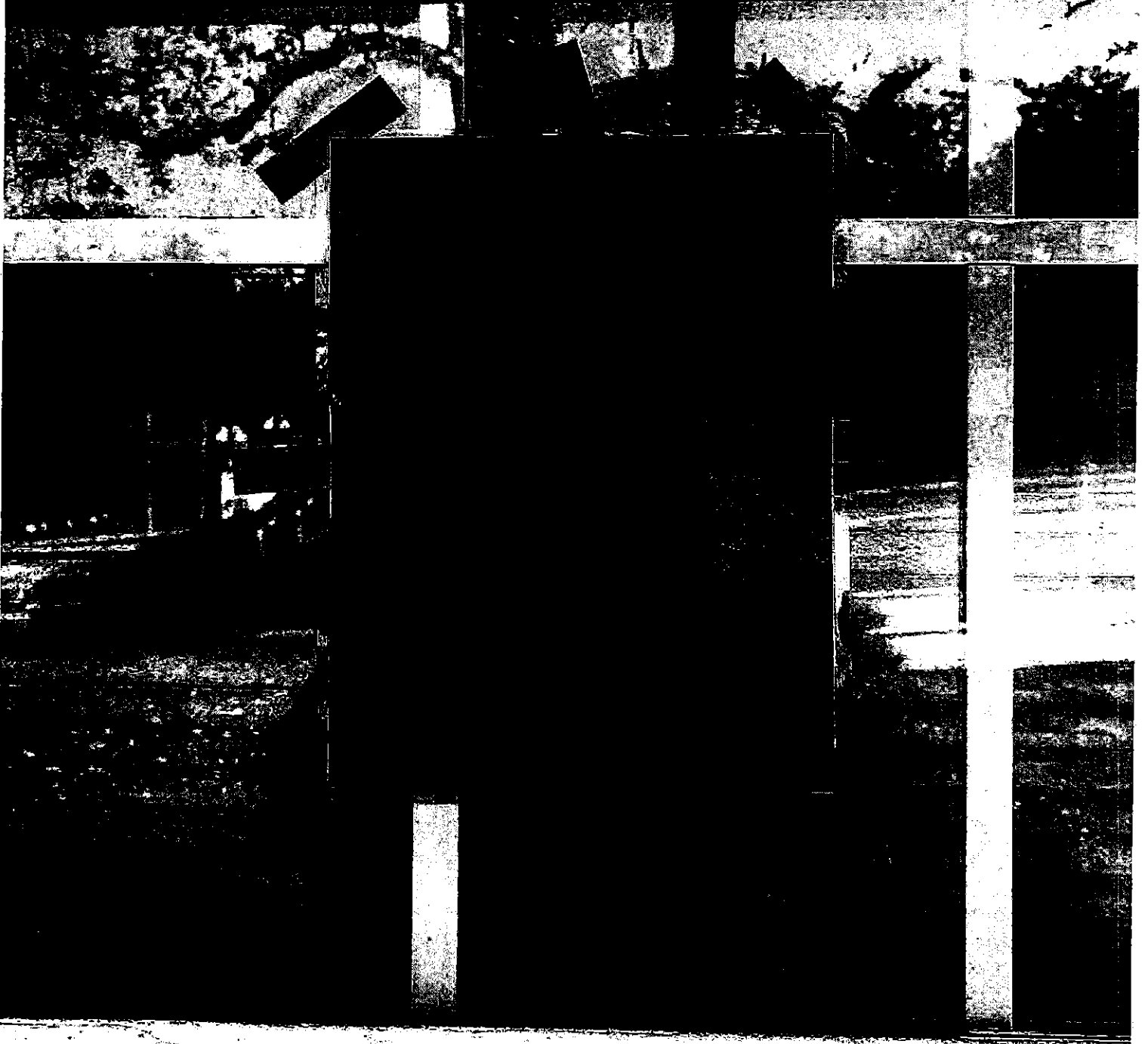
6752 Elmore Rd

Southaven MS 38671

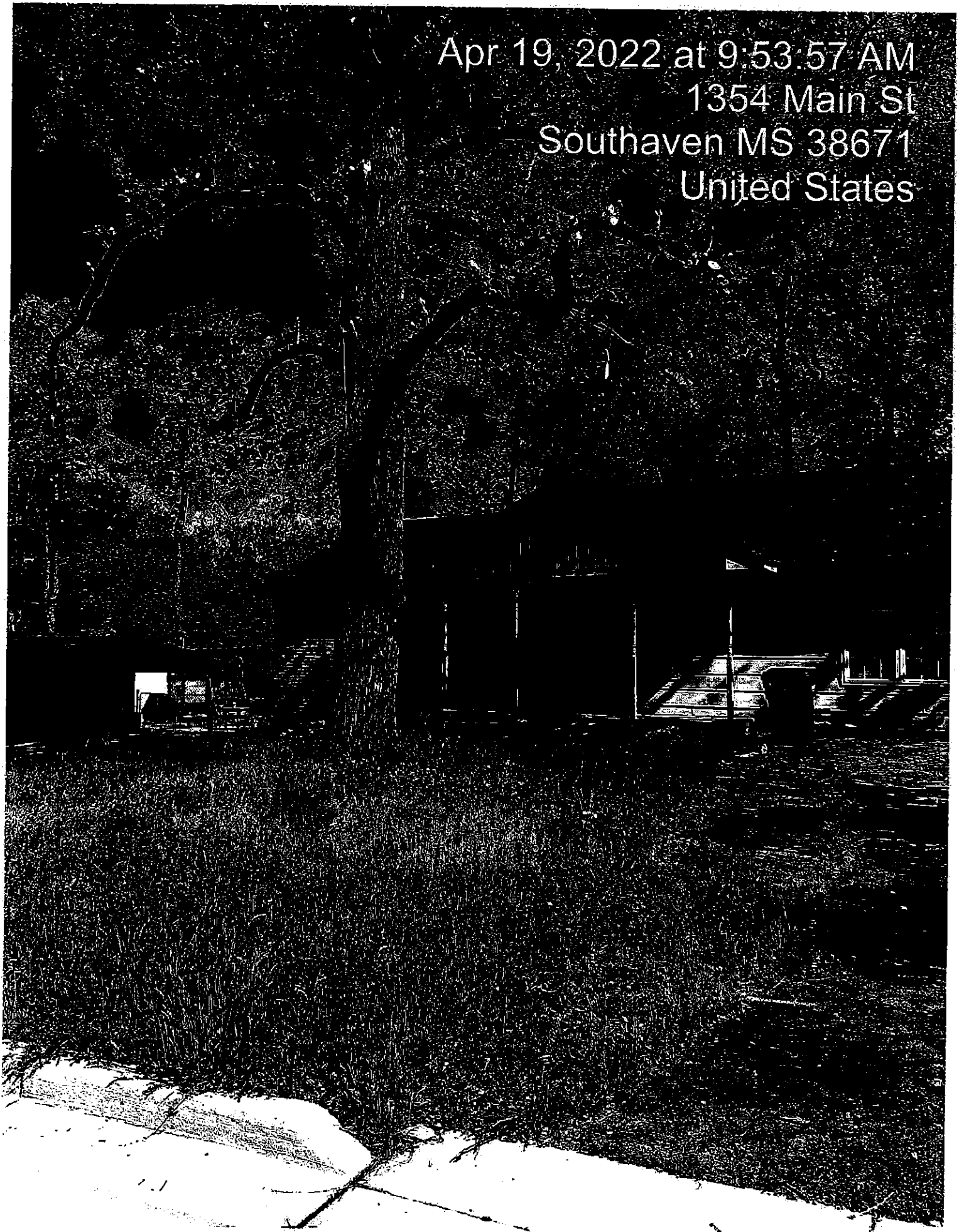
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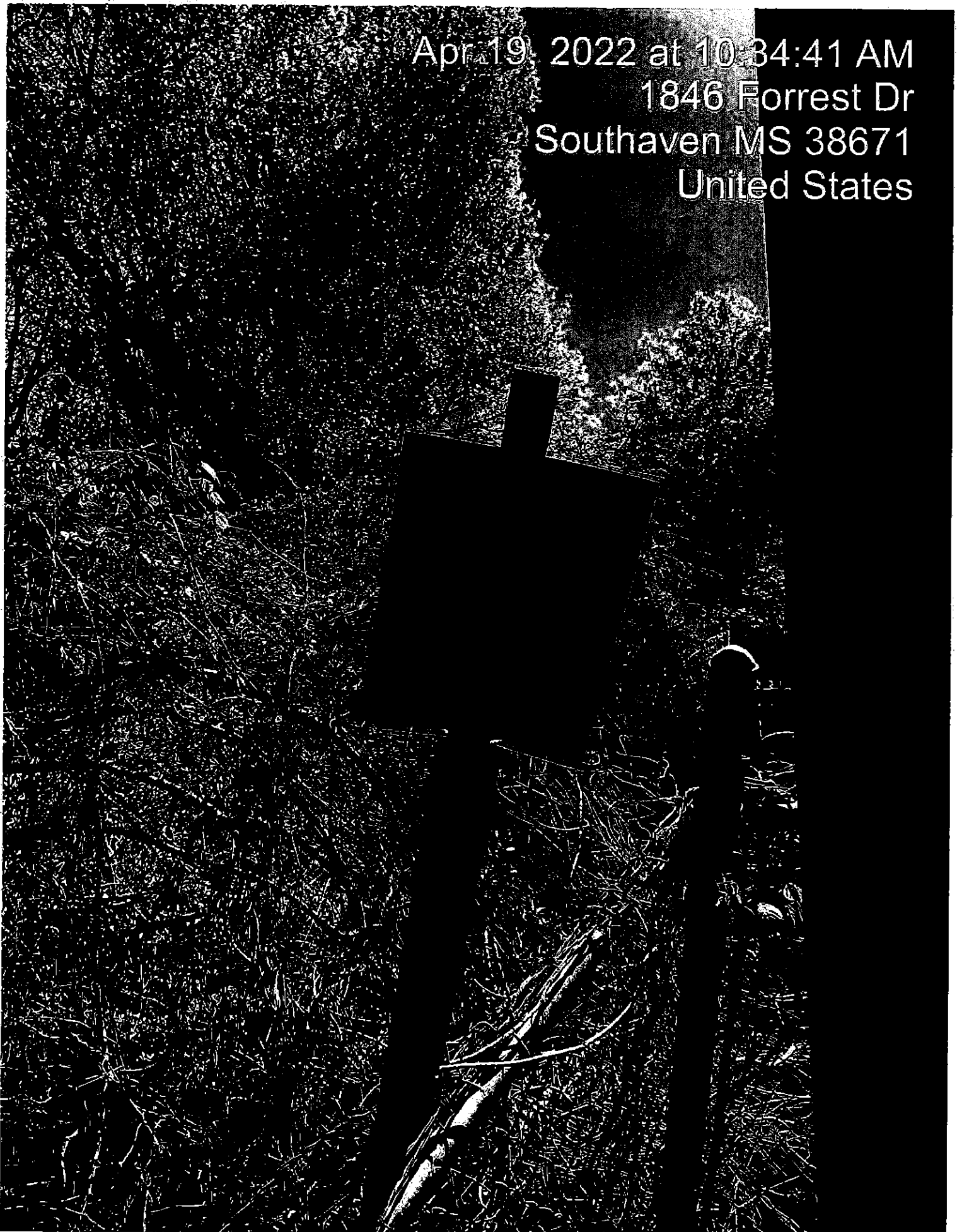
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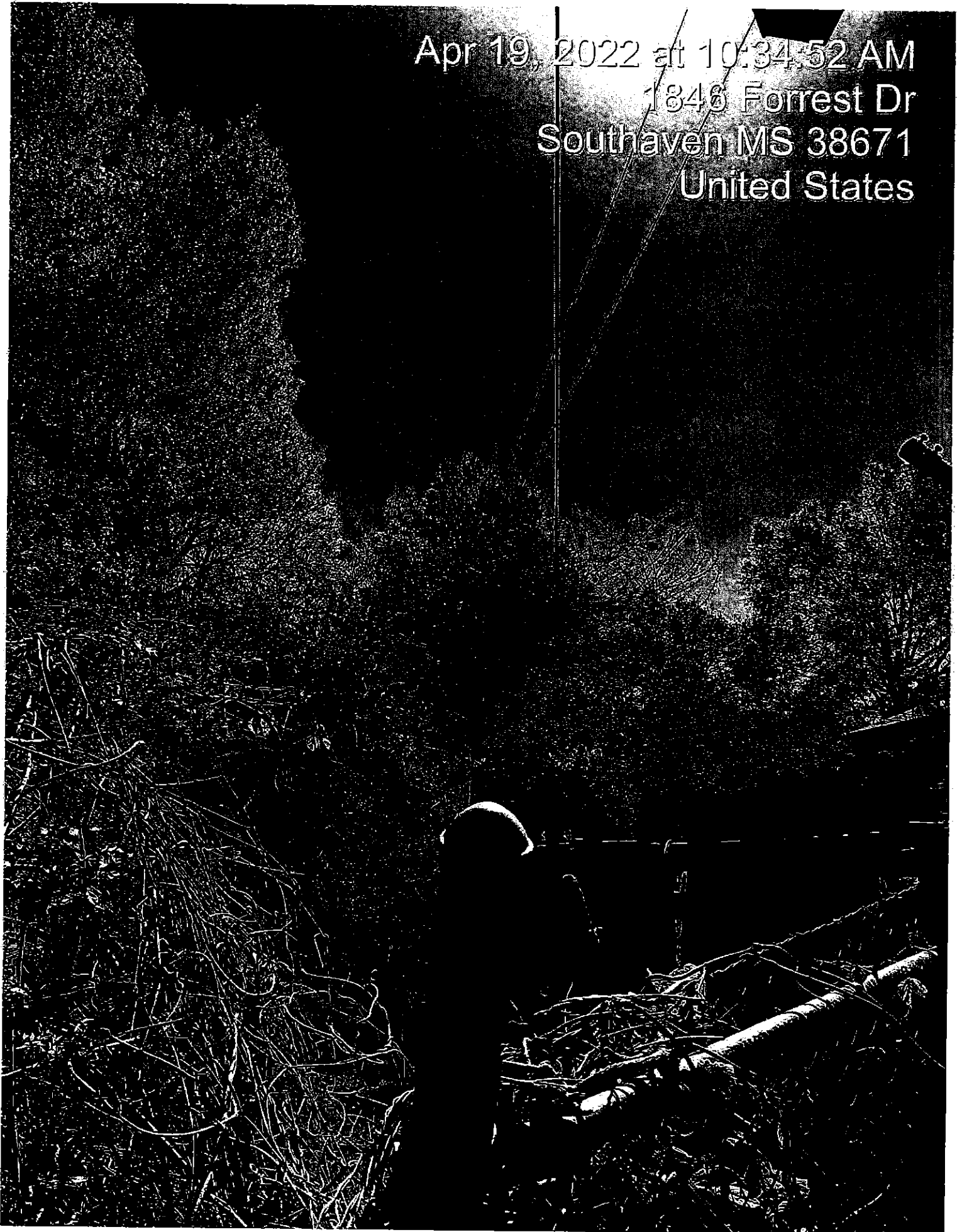
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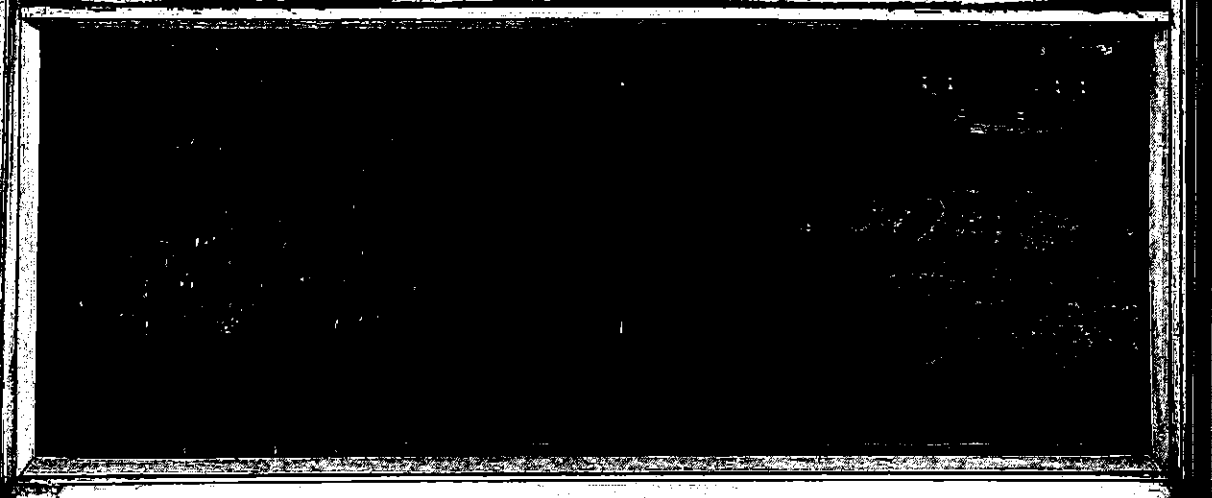
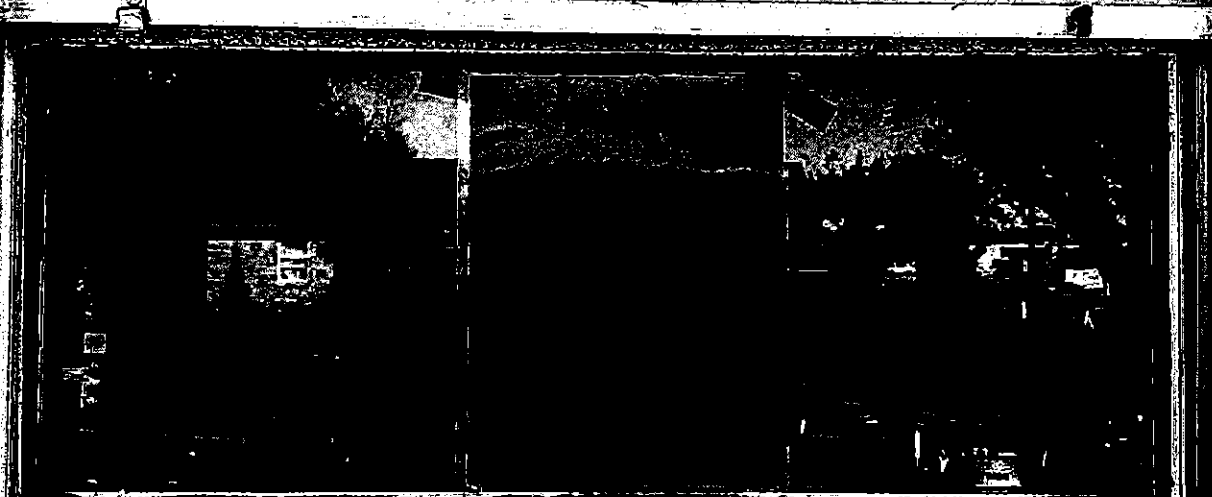
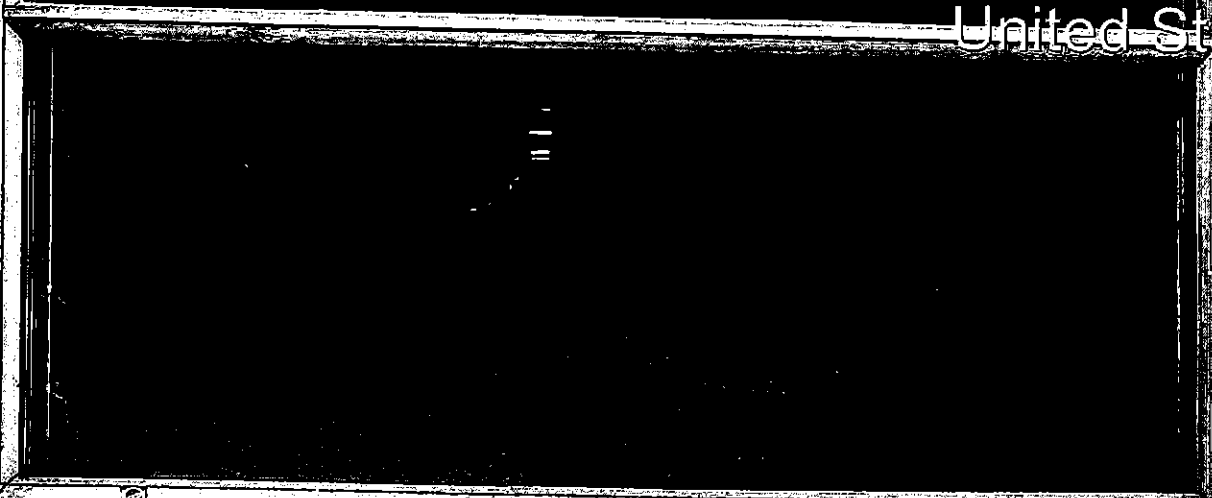
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Apr 19, 2022 at 10:34:52 AM  
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United States



Apr 19, 2022 at 9:59:45 AM  
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Southaven MS 38671  
United States



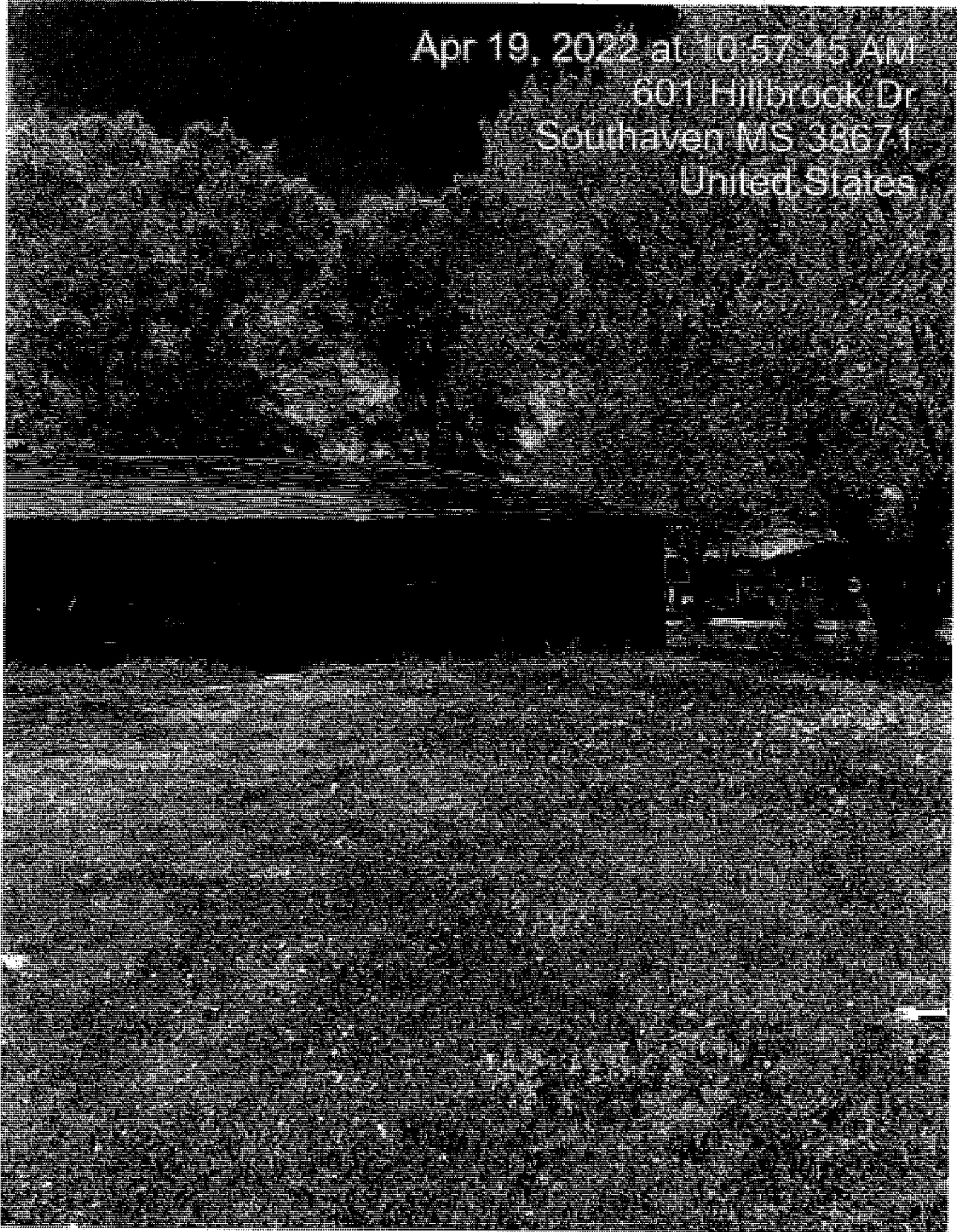
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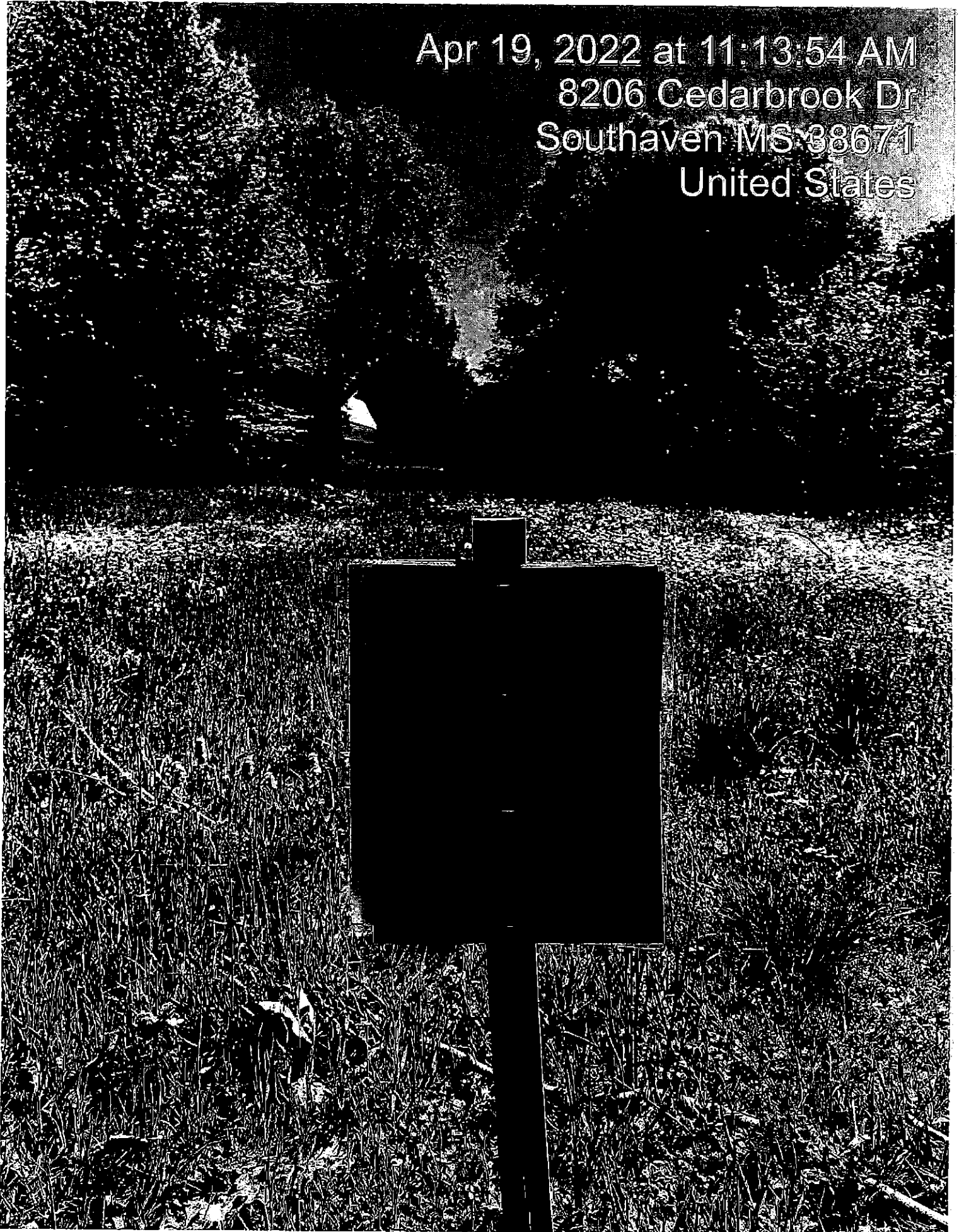


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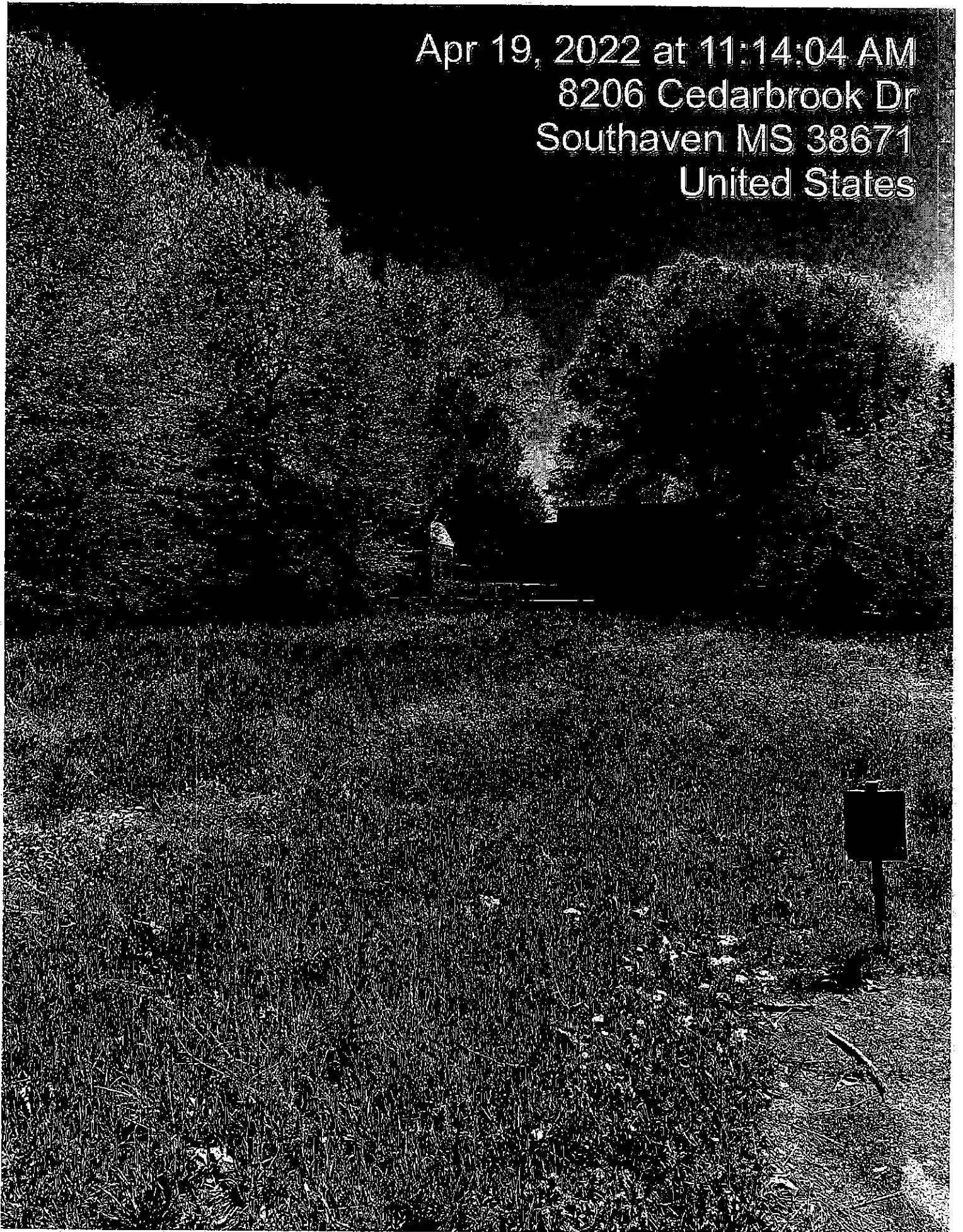
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Apr 19, 2022 at 11:13:54 AM  
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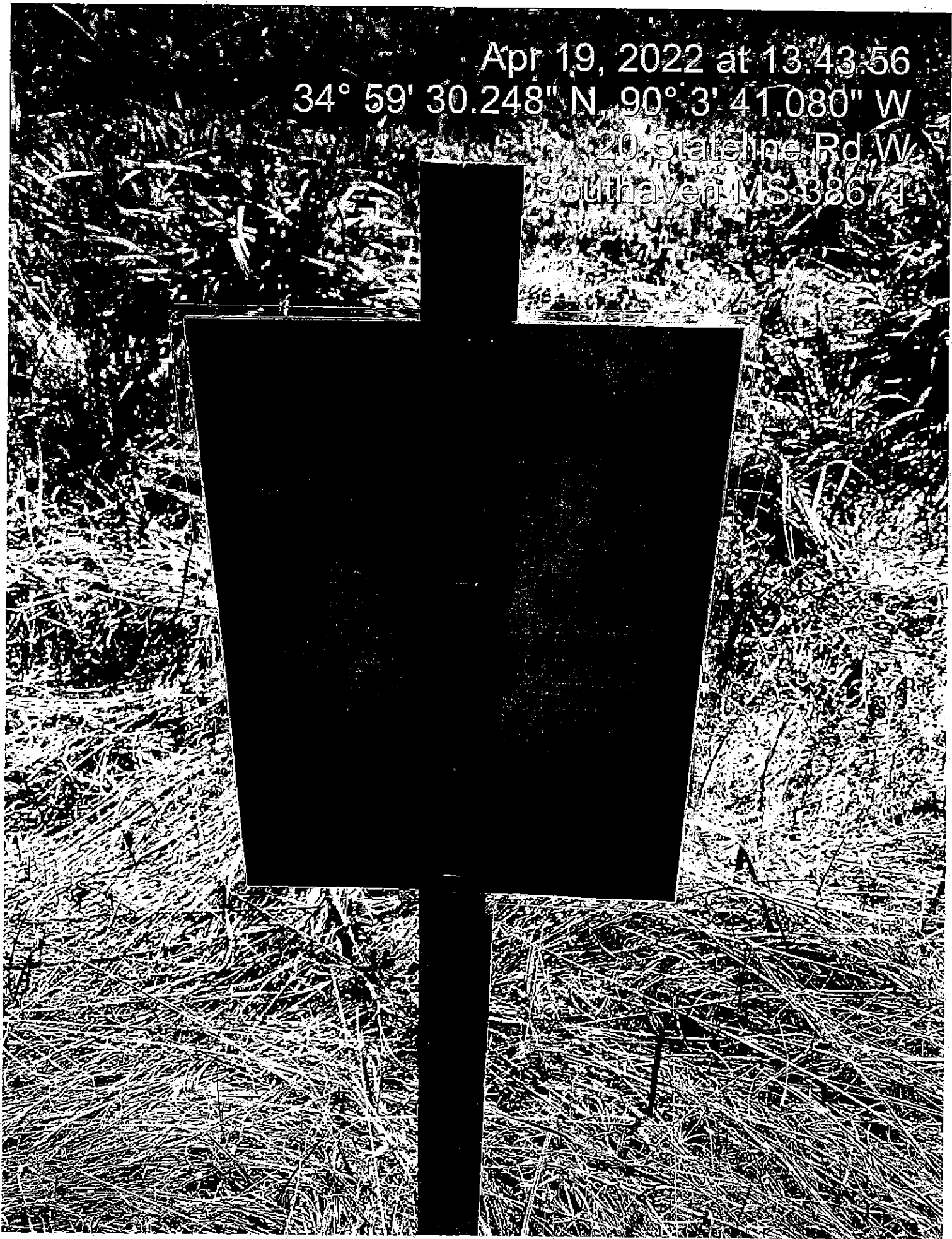


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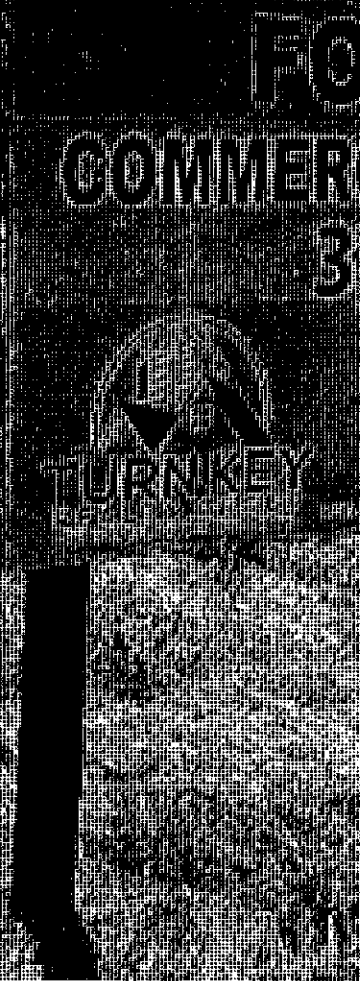
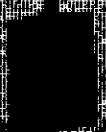


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20 State Line Rd W  
Southaven MS 38671



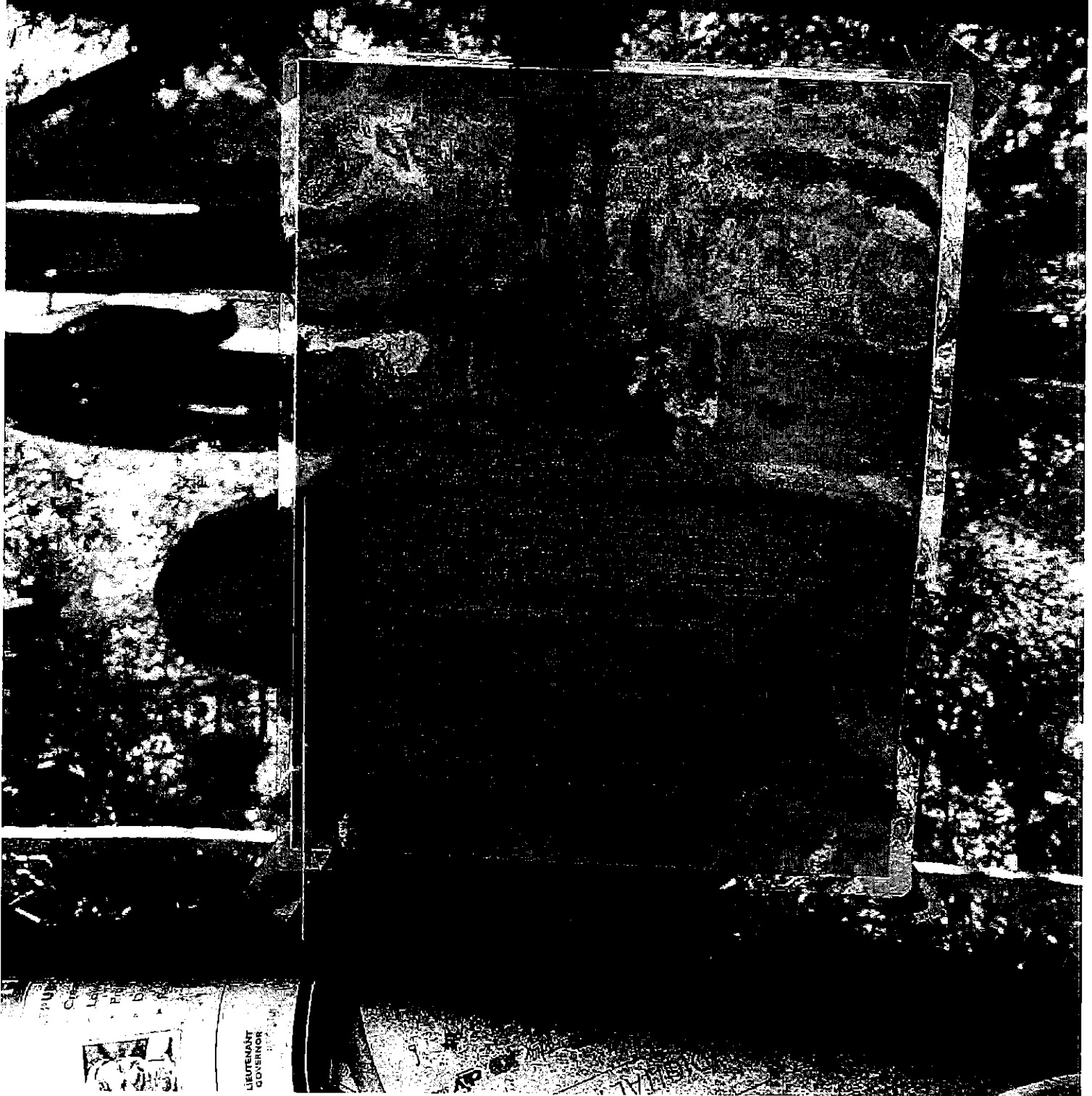
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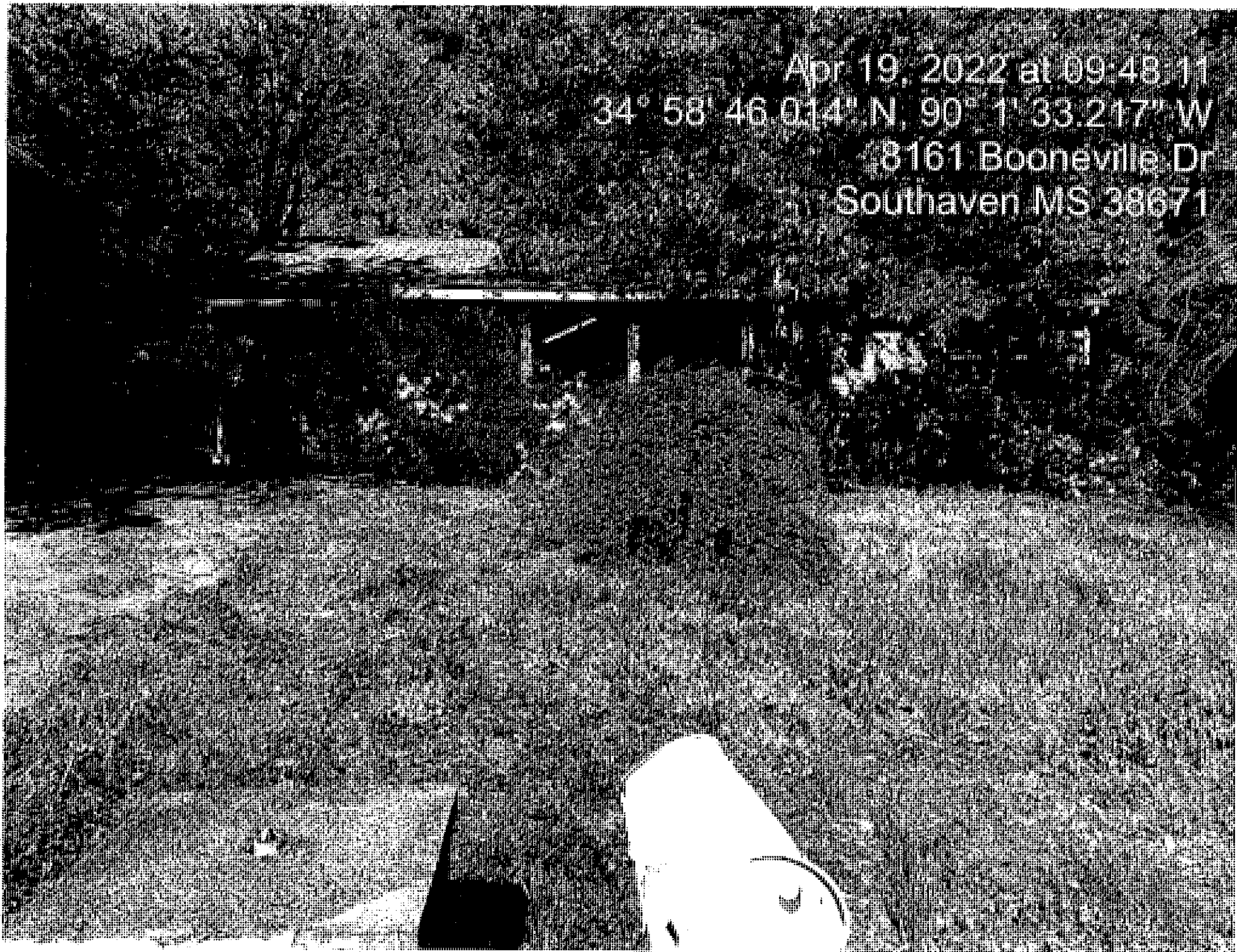
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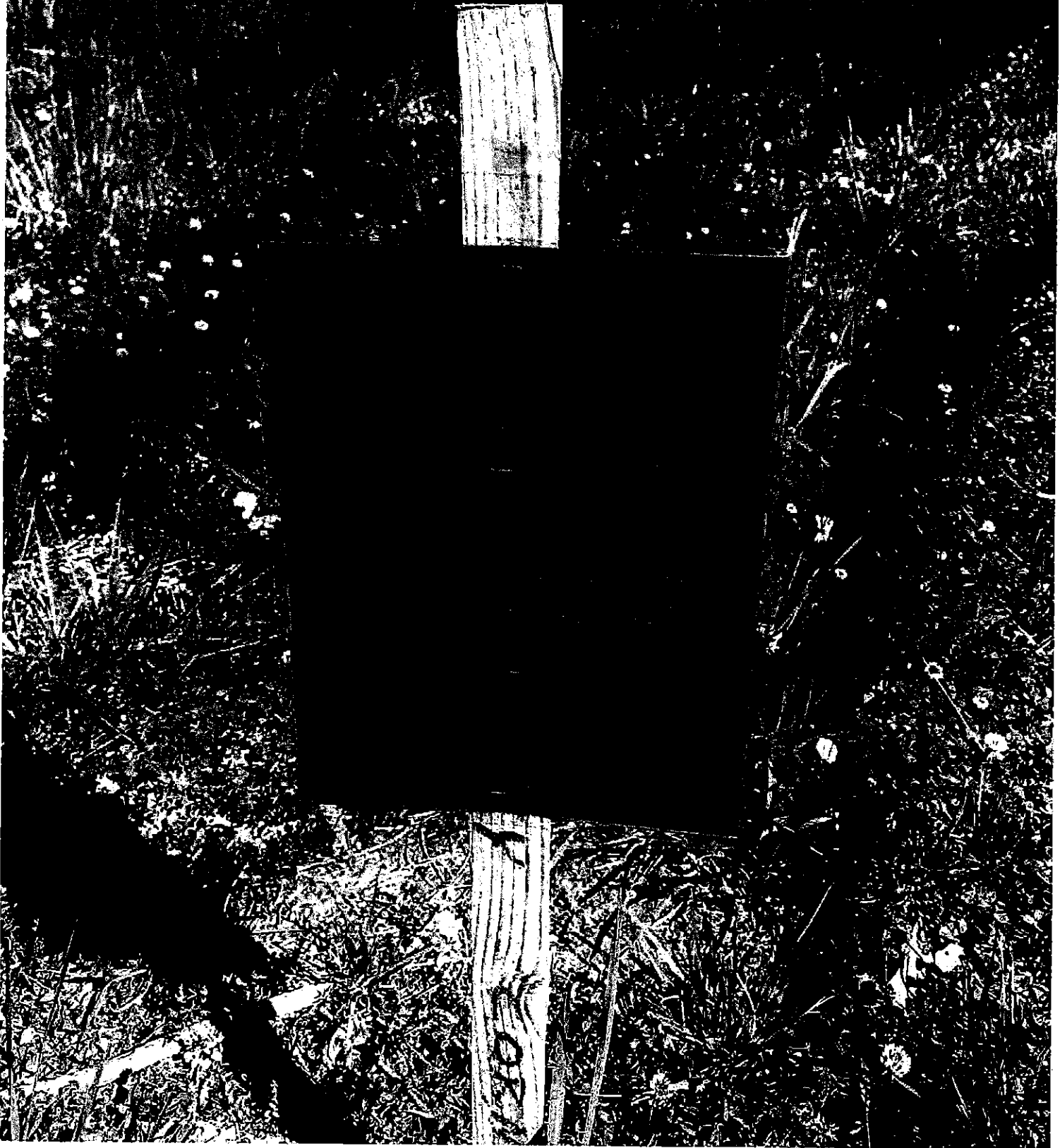


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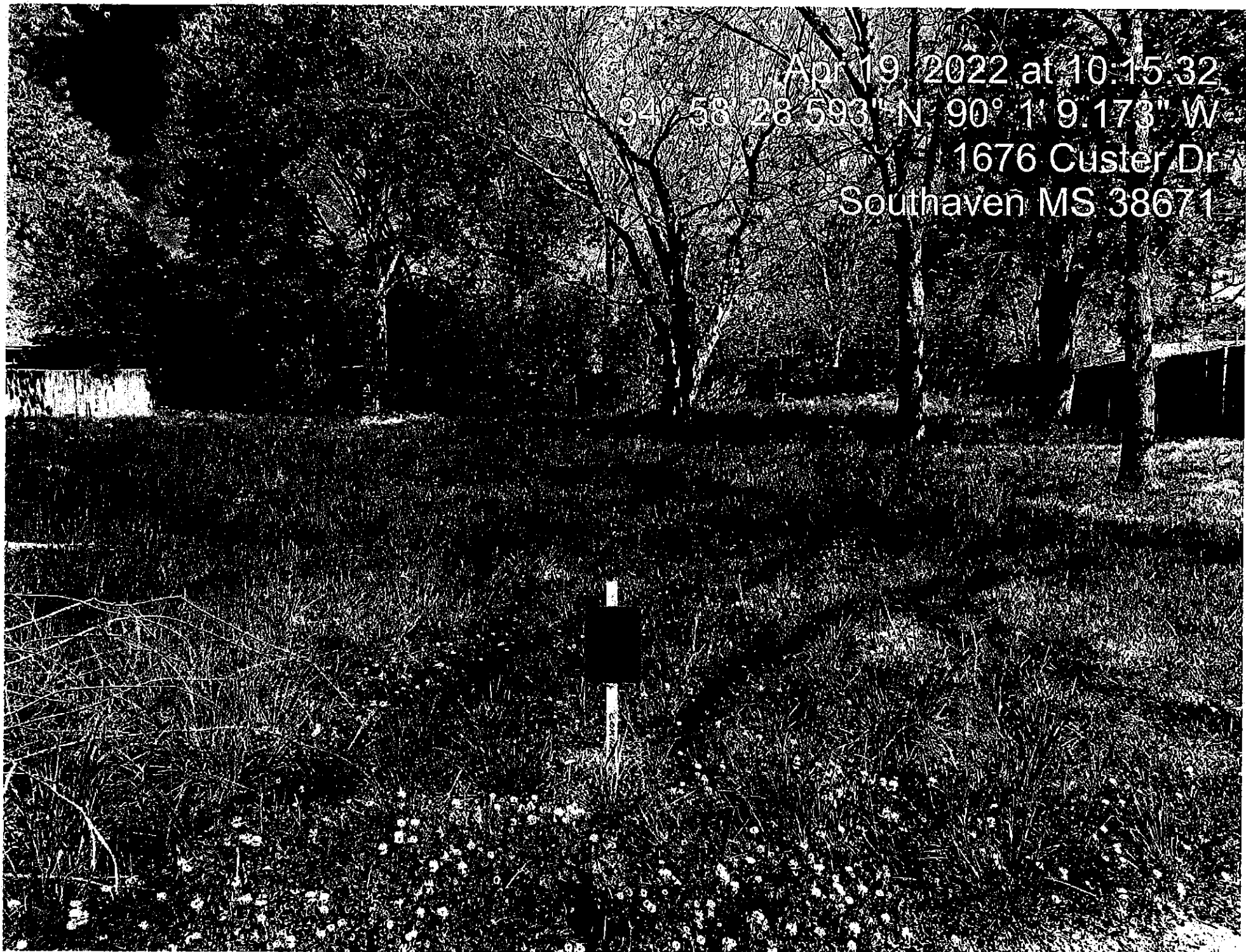




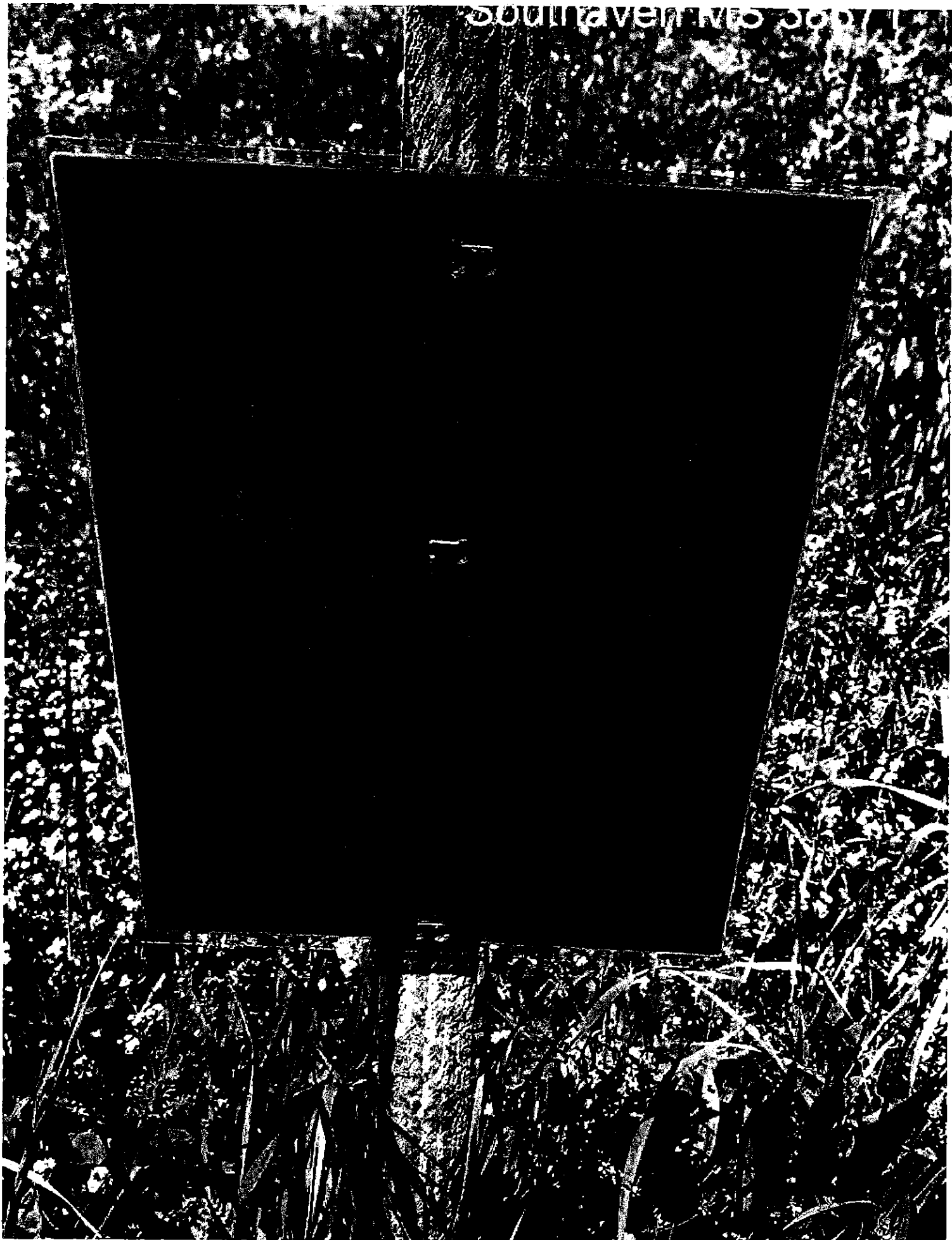
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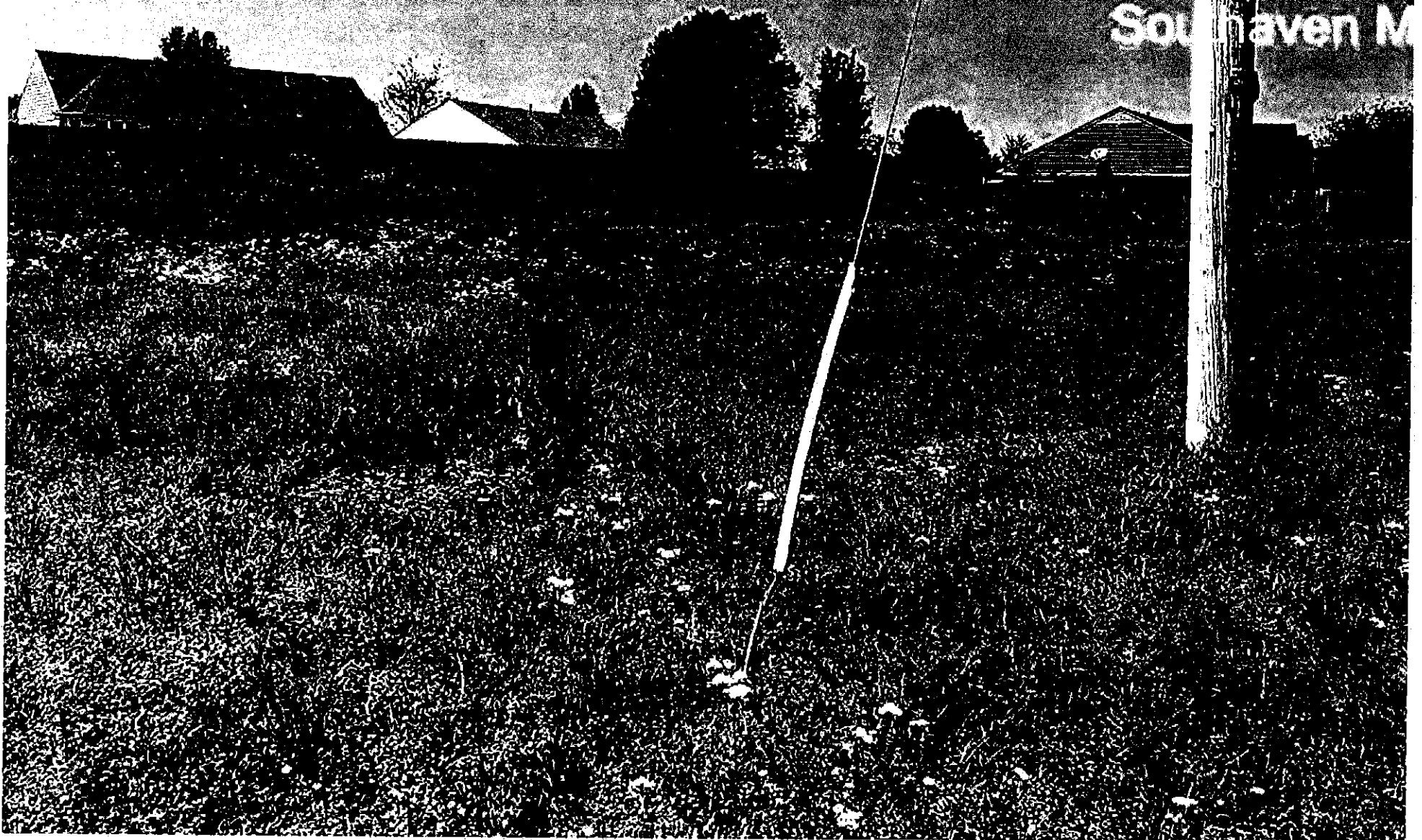
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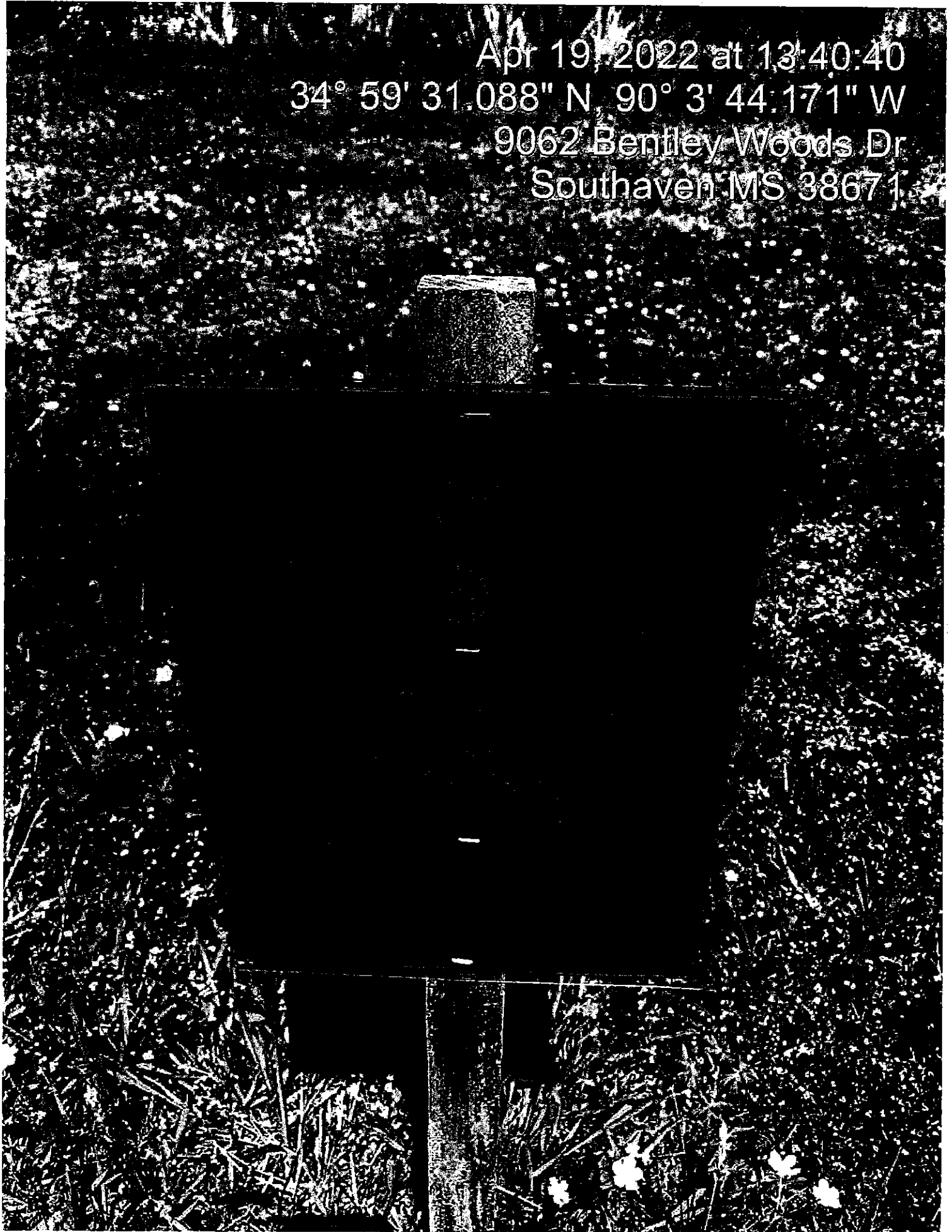
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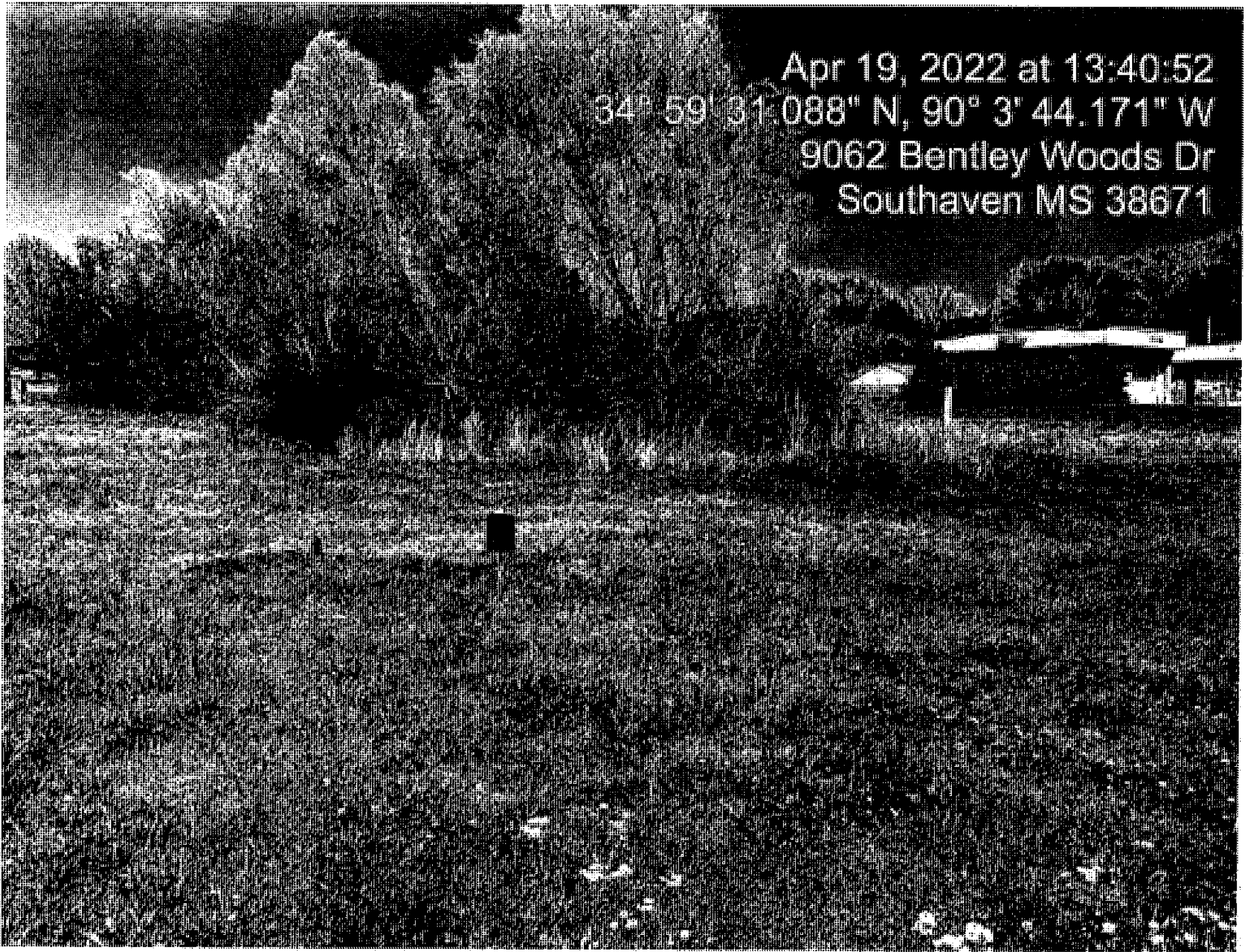
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9057 Bentley W  
Southaven M



Apr 19, 2022 at 13:40:40  
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Southaven MS 38671

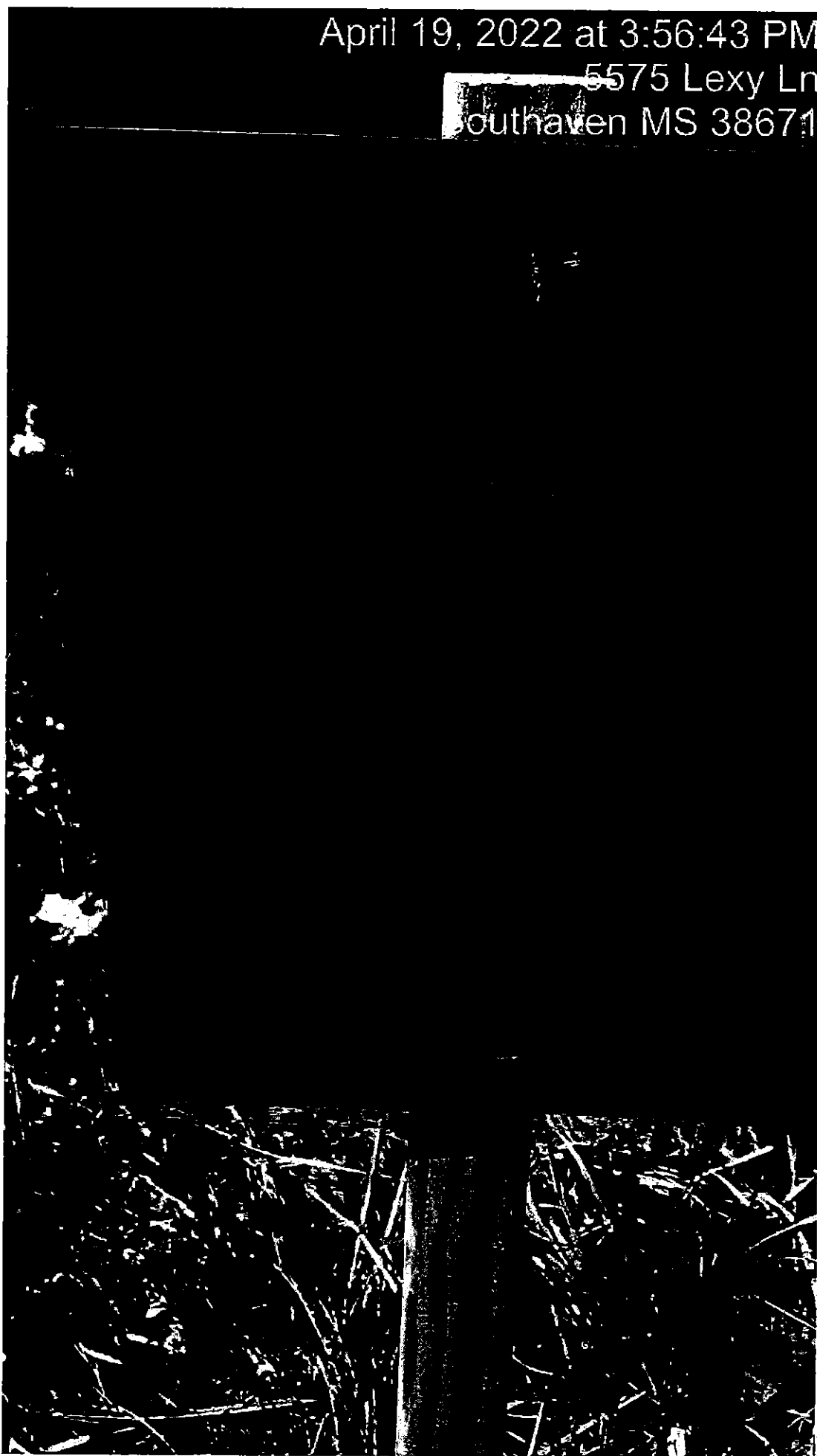


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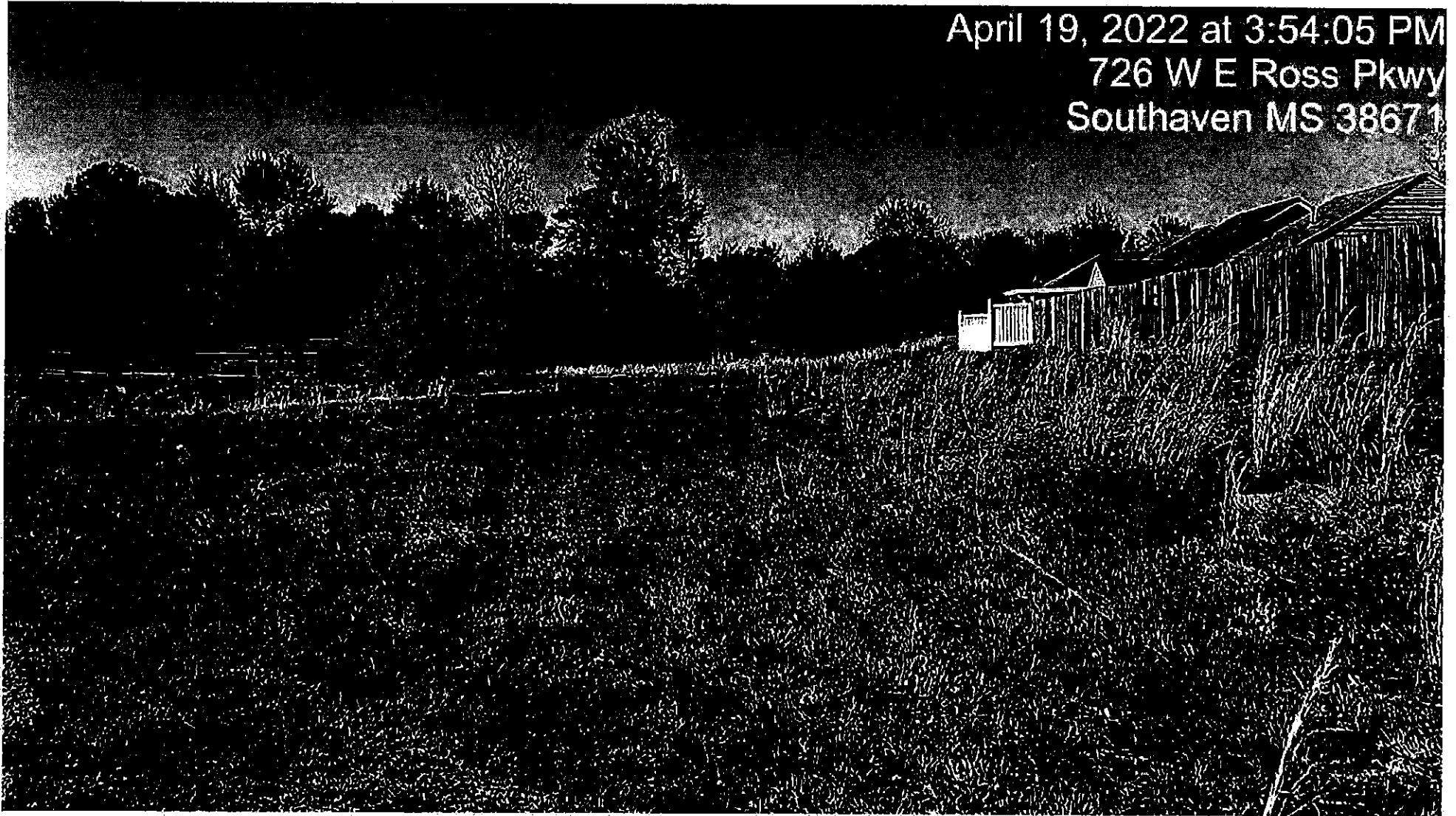


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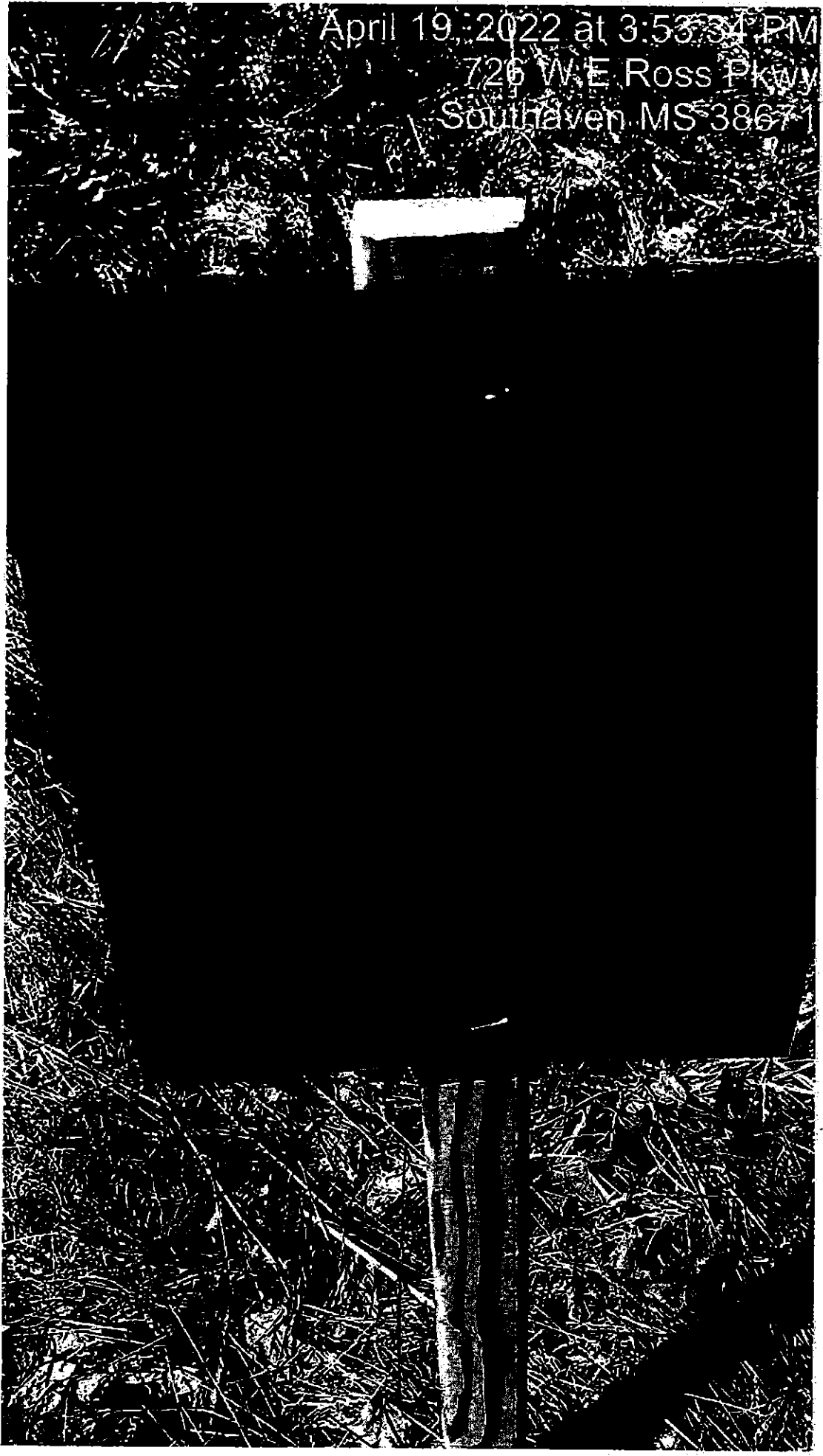


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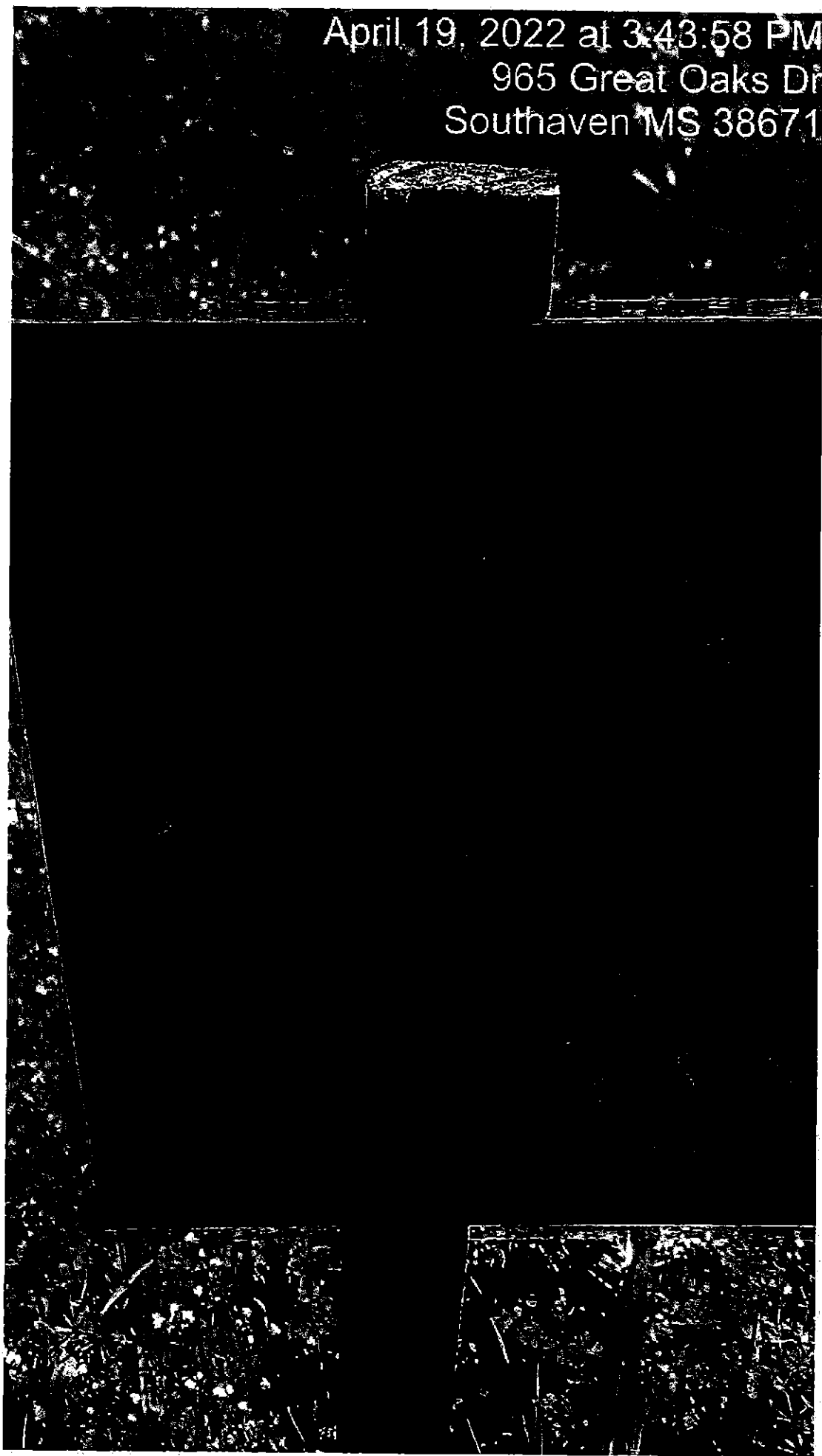




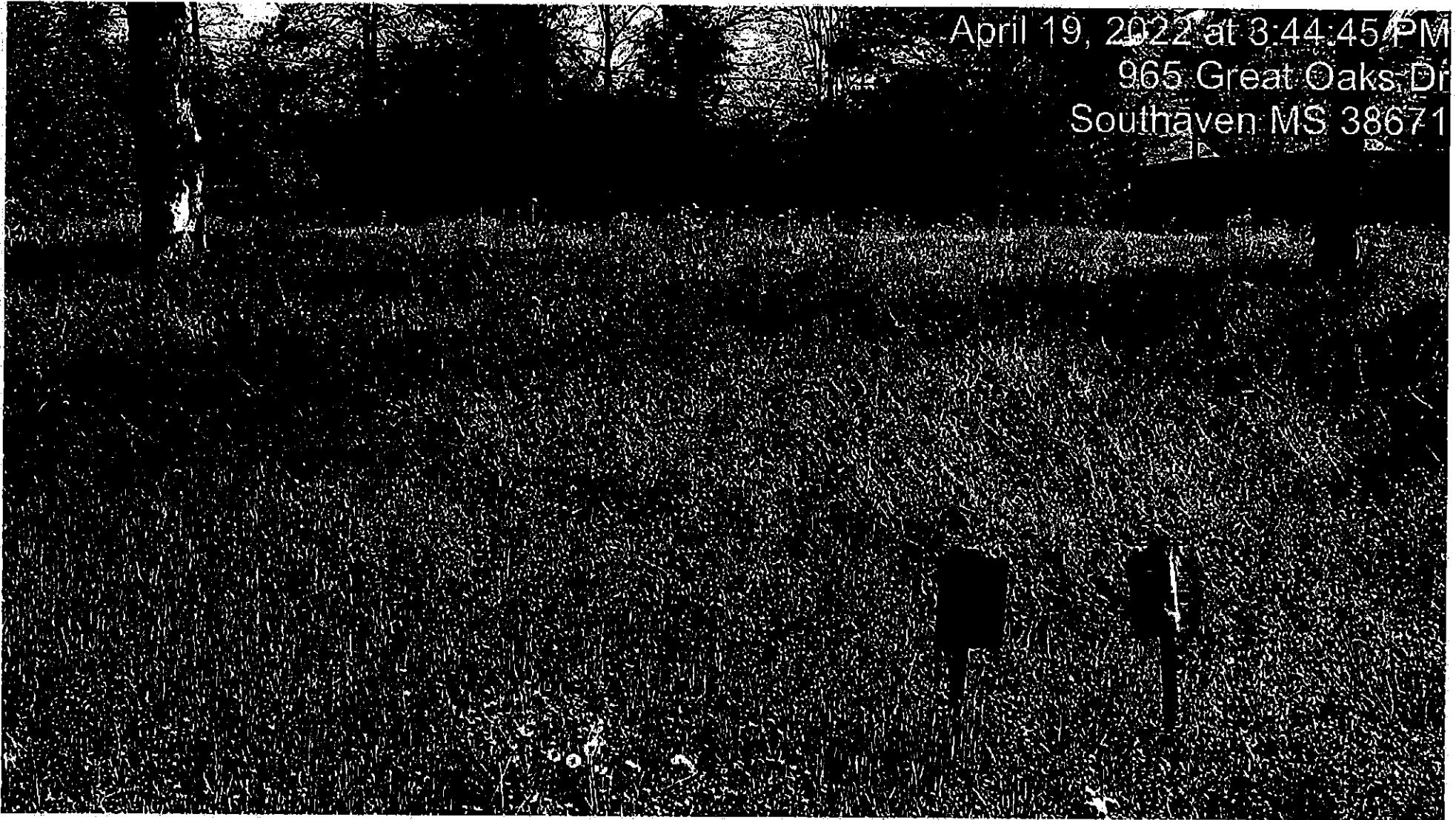
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Southaven, MS 38671



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Southaven MS 38671



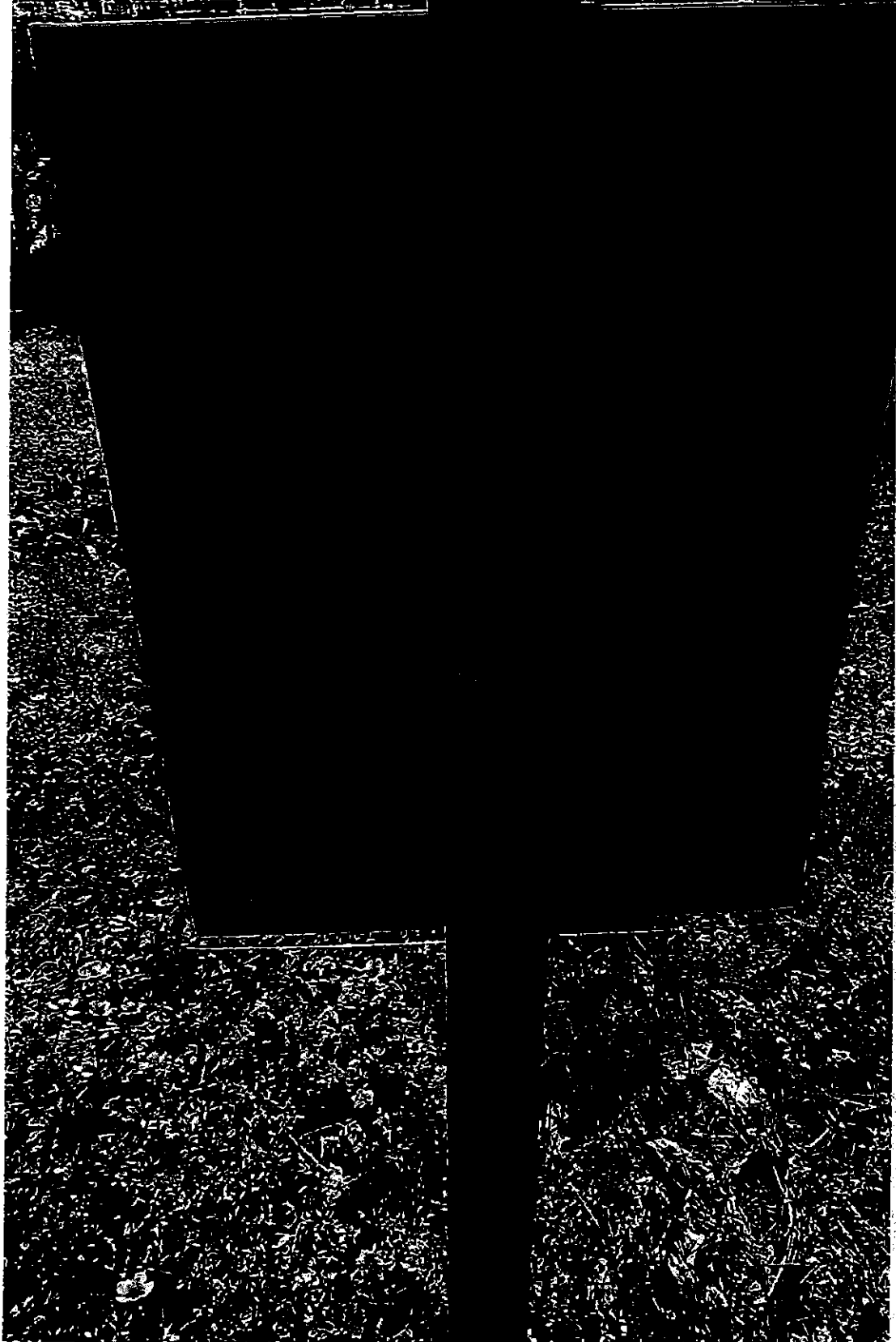
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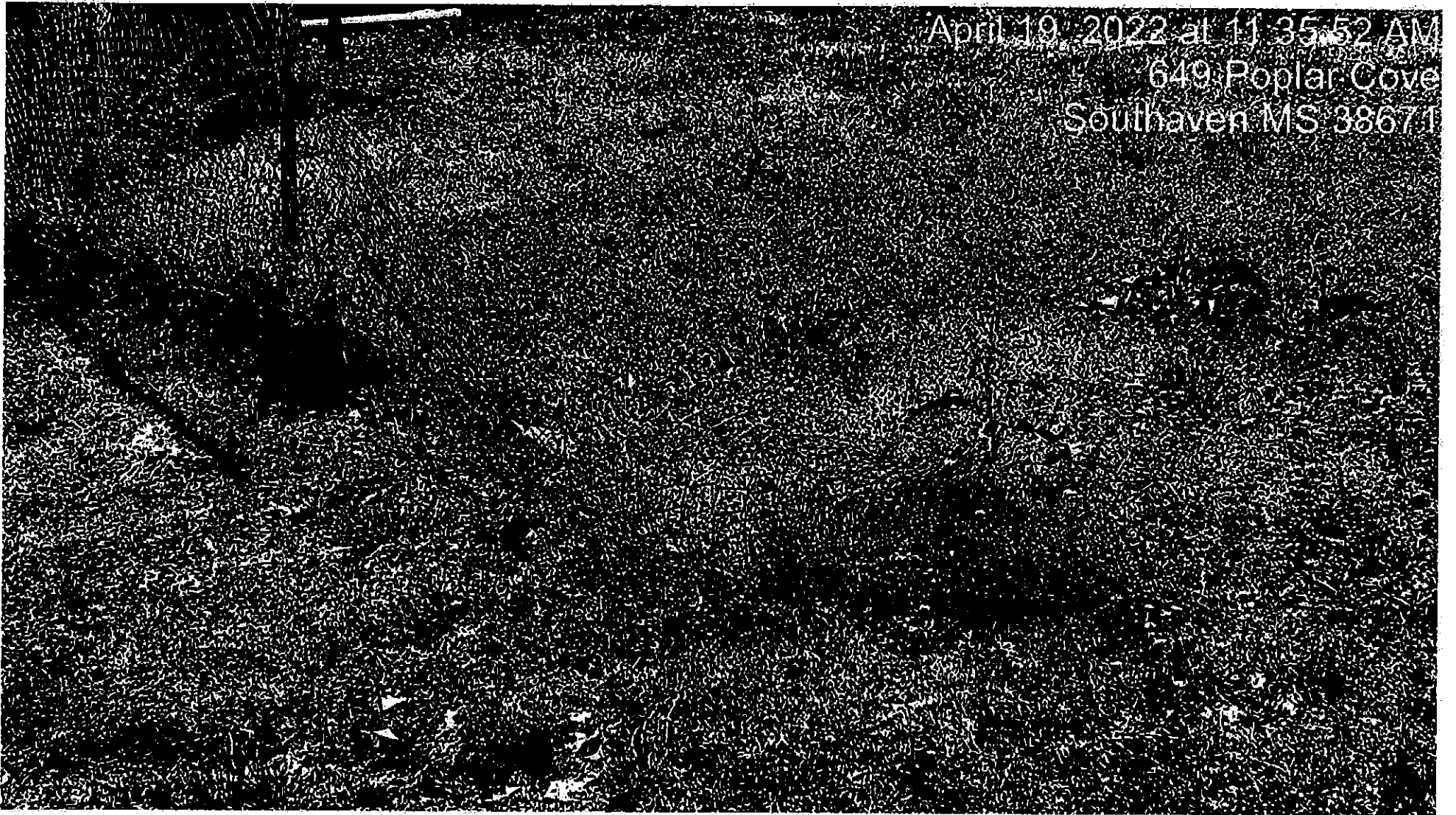
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Southaven MS 38671



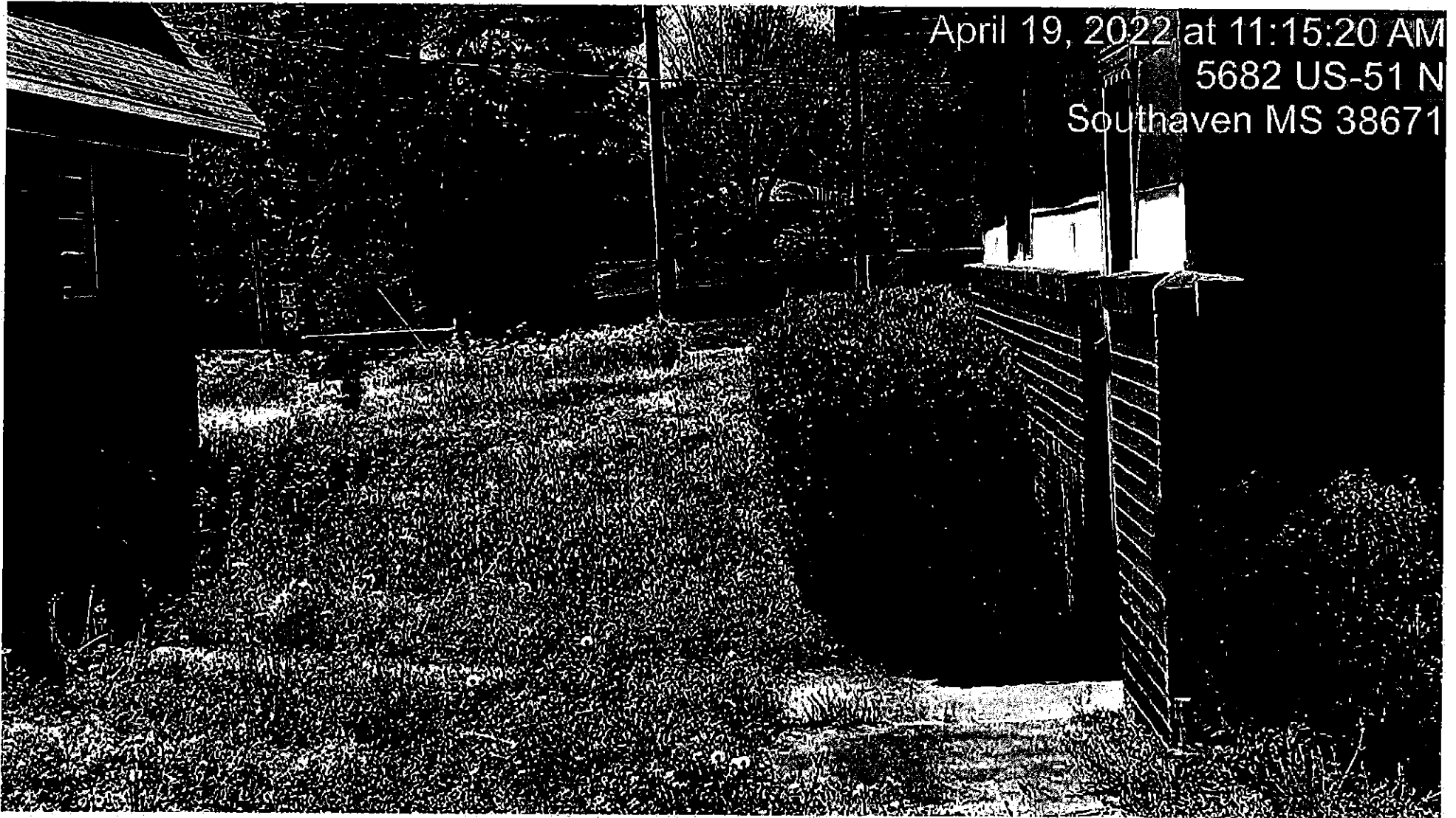
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Southaven MS 38671



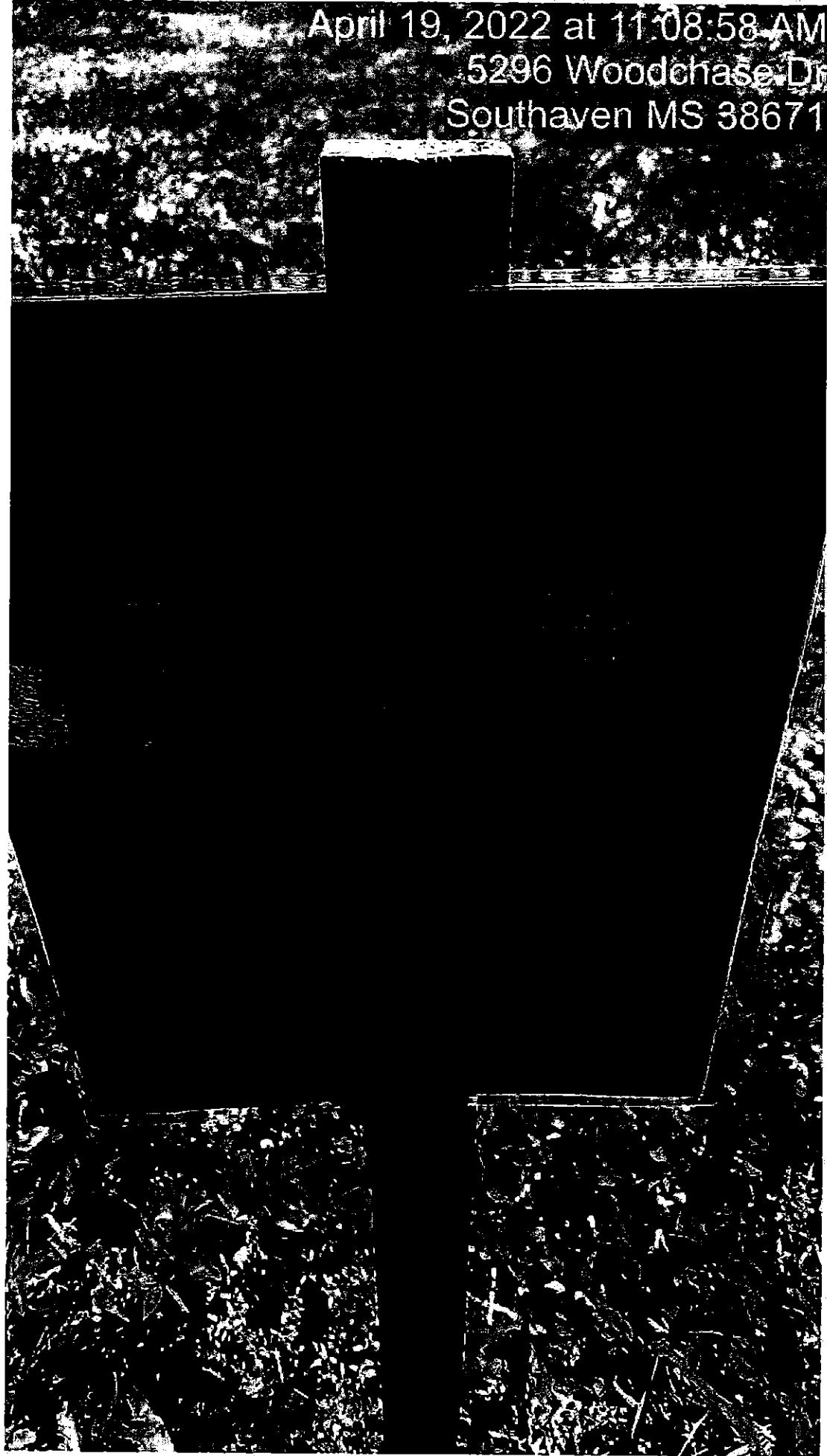
April 19, 2022 at 11:13:18 AM  
5682 US-51 N  
Southaven MS 38671

Please consider  
Should this notice be  
placed by the City of Southaven  
before the City Board of Health  
and the City Board of Planning  
and Zoning Commission  
regarding that the proposed  
property for a new  
on the property at  
cleaning.  
Please consider  
Sincerely,  
The City Board of Health  
The City Board of Planning  
and Zoning Commission

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

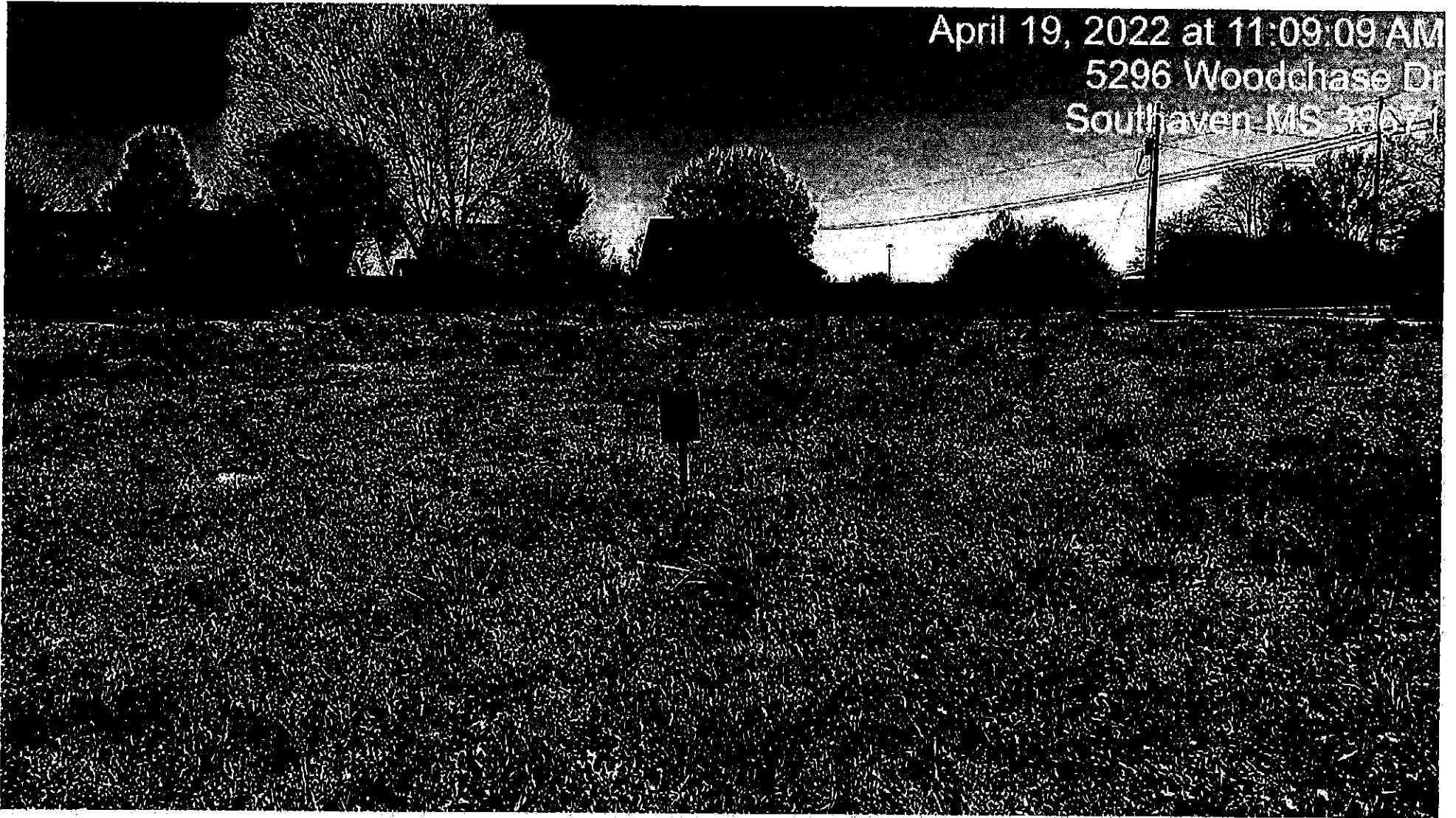


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Southaven MS 38671





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



April 19, 2022 at 11:05:57 AM  
5300 ~~5322~~ US-51  
Horn Lake MS 38637

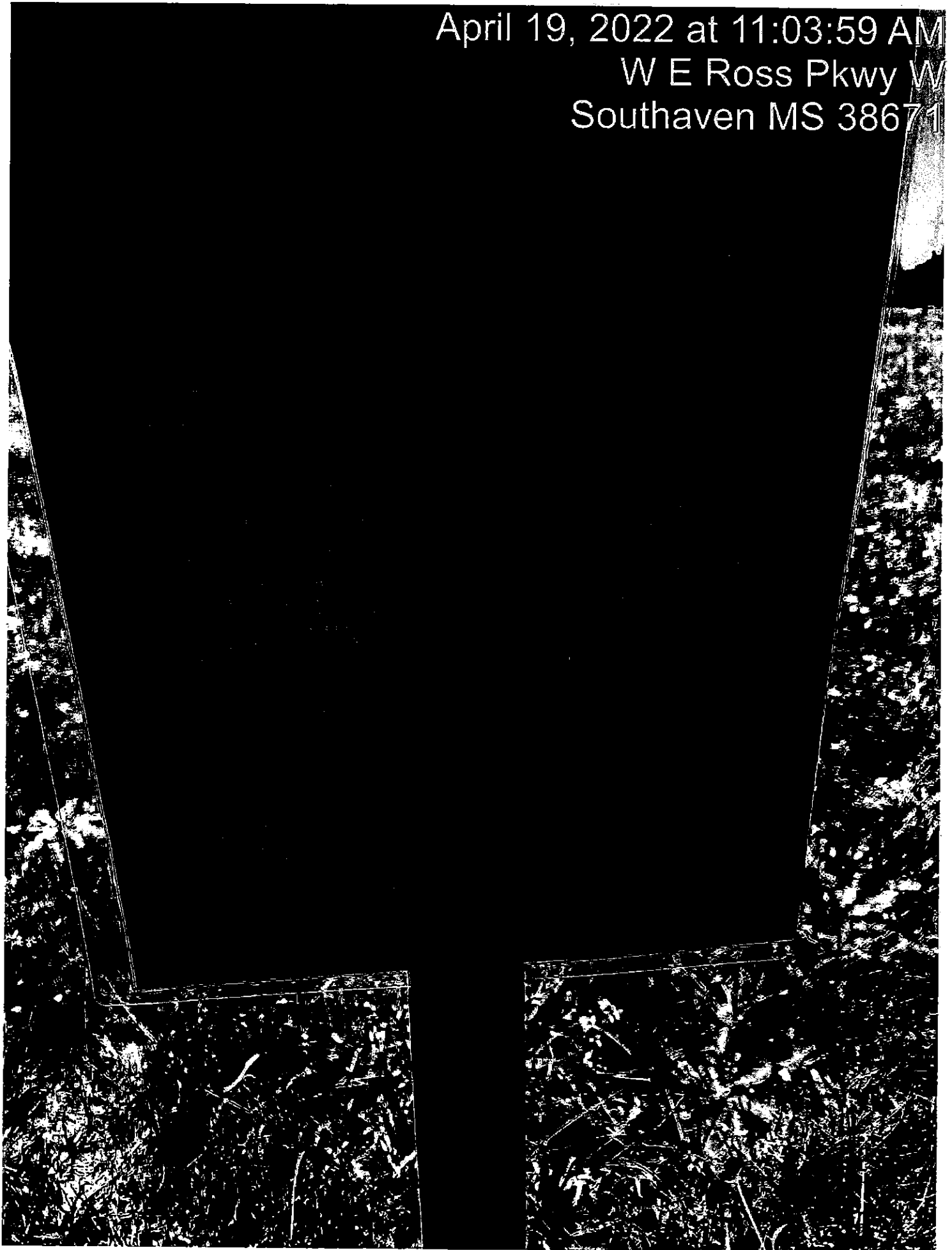


April 19, 2022 at 11:04:32 AM  
W E Ross Pkwy W  
Southaven MS 38671



April 19, 2022 at 11:03:59 AM

W E Ross Pkwy W  
Southaven MS 38671



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



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

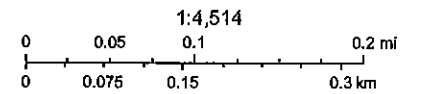
added around the actual drive or incorporated into the landscaping per the applicants request.

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





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

**March 25, 2022**

**Re: Design Review Application**

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

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

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*

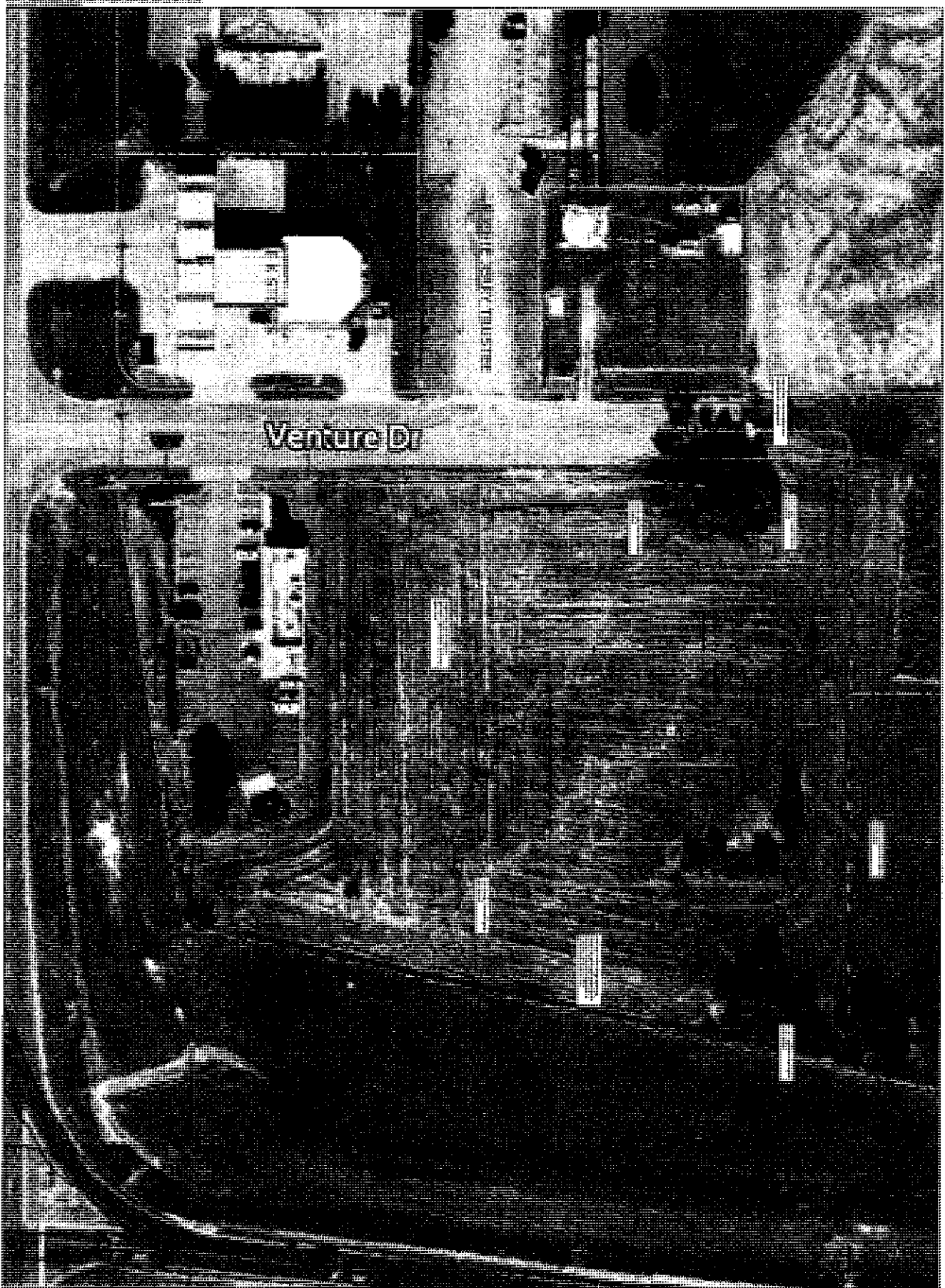
*d) Compliance with ordinance*

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

Thank You,

Sincerely,

Sean Fisher, Assoc. AIA  
Architectural Drafter



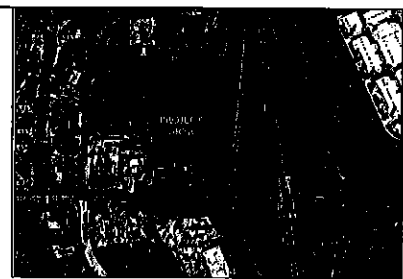
Date: 02/04/2022  
 Scale: AS NOTED

NEEL-SCHAFFER, INC. HERESFORTH IS LOANED TO AS THE SUPPLIER HAS PROVIDED AND FURNISHED THE DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING CANNOT BE USED IN ANY MANNER FOR THIS PROJECT OR IN ANY OTHER PROJECT, AND NEEL-SCHAFFER, WITHOUT EXPRESS WRITTEN CONSENT, IS NOT RESPONSIBLE FOR ANY ERRORS OR OMISSIONS IN THE DRAWING. NEEL-SCHAFFER, INC. HAS REVIEWED THE DRAWING FOR ALL ERRORS AND OMISSIONS AND HAS ADVISED THE ENGINEER OF ALL SUCH ERRORS AND OMISSIONS. NEEL-SCHAFFER, INC. IS NOT RESPONSIBLE FOR ANY ERRORS OR OMISSIONS IN THE DRAWING THAT ARE NOT IDENTIFIED BY THE ENGINEER.

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*Solutions you can build upon*

www.neel-schaffer.com  
 5476 Geneva Rd, Bldg 2  
 Southaven, MS 38673  
 Tel: 662-892-6464  
 Email: Greg.Rand@neel-schaffer.com

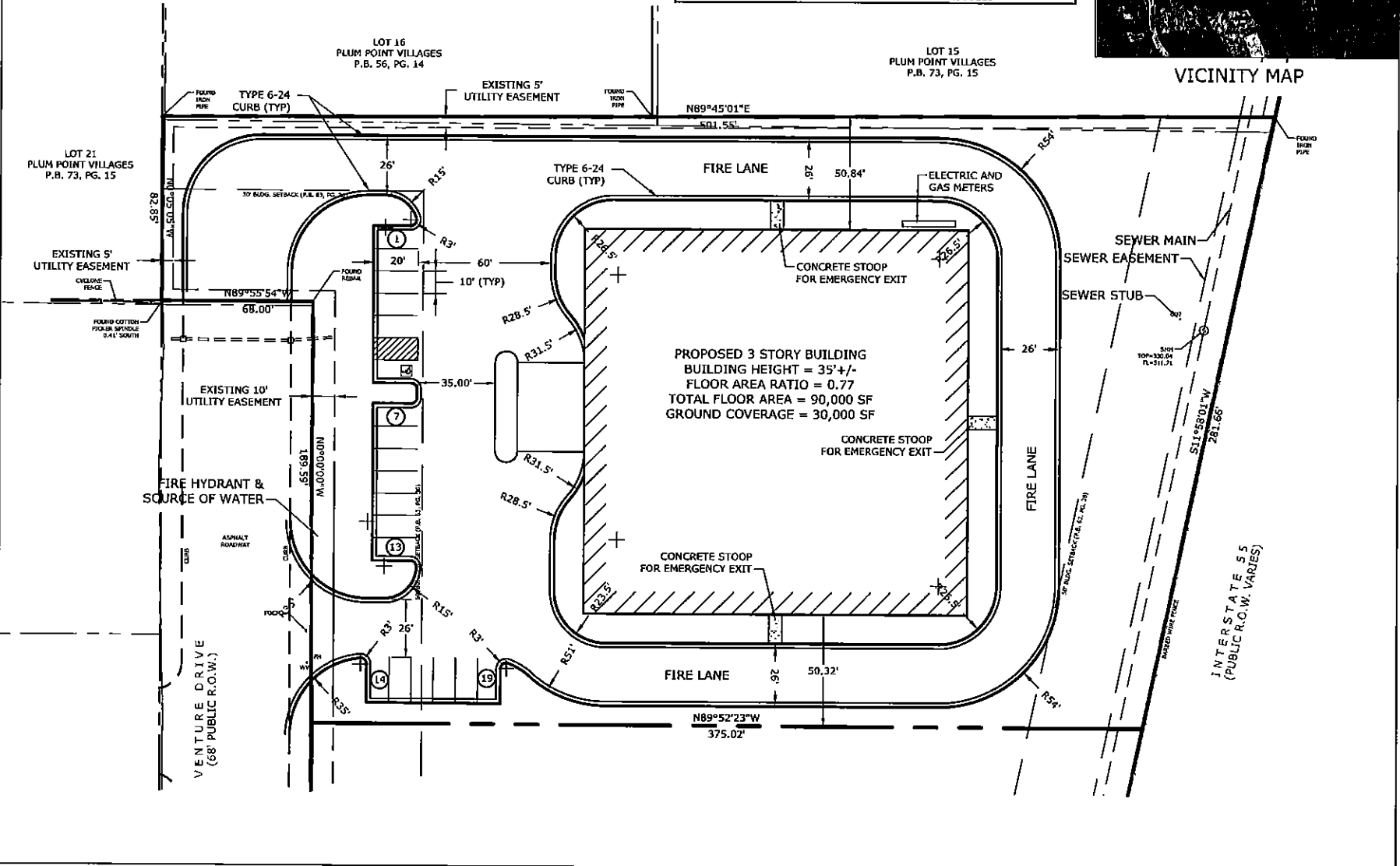
SUBDIVIDER:	FOCAL POINT INVESTMENTS, LLC
STREET ADDRESS:	8888 MID SOUTH DR., STE 116
CITY, STATE, ZIP:	OLIVE BRANCH, MS 38654
PHONE NUMBER & E-MAIL ADDRESS:	901-794-4022 ~ CFISCHER@SSTOWER.COM
CONTACT NAME:	CHAD FISCHER
DESIGN PROFESSIONAL:	NEEL-SCHAFFER, INC.
STREET ADDRESS:	5740 GETWELL RD, SOUTHAVEN,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



VICINITY MAP

**NEEL-SCHAFFER**  
*Solutions you can build upon*

1500 Industrial Avenue  
 Southaven, MS 38675  
 Contact: Greg.Russell@NSI.com



NOTES: 1. ALL DIMENSIONS ARE TO FACE UNLESS OTHERWISE NOTED. 2. THE SHADING ON THIS PLAN IS FOR INFORMATION ONLY AND DOES NOT REPRESENT THE EXISTING CONDITIONS. 3. THE PROPOSED BUILDING IS TO BE CONSTRUCTED IN ACCORDANCE WITH THE 2015 INTERNATIONAL RESIDENTIAL CODE AND THE 2015 INTERNATIONAL MECHANICAL AND ELECTRICAL CODE. 4. THE PROPOSED BUILDING IS TO BE CONSTRUCTED IN ACCORDANCE WITH THE 2015 INTERNATIONAL FIRE AND SAFETY CODE. 5. THE PROPOSED BUILDING IS TO BE CONSTRUCTED IN ACCORDANCE WITH THE 2015 INTERNATIONAL PLUMBING CODE. 6. THE PROPOSED BUILDING IS TO BE CONSTRUCTED IN ACCORDANCE WITH THE 2015 INTERNATIONAL ENERGY CONSERVATION CODE. 7. THE PROPOSED BUILDING IS TO BE CONSTRUCTED IN ACCORDANCE WITH THE 2015 INTERNATIONAL SWEET'S ELECTRICAL CODE. 8. THE PROPOSED BUILDING IS TO BE CONSTRUCTED IN ACCORDANCE WITH THE 2015 INTERNATIONAL SWEET'S MECHANICAL CODE. 9. THE PROPOSED BUILDING IS TO BE CONSTRUCTED IN ACCORDANCE WITH THE 2015 INTERNATIONAL SWEET'S PLUMBING CODE. 10. THE PROPOSED BUILDING IS TO BE CONSTRUCTED IN ACCORDANCE WITH THE 2015 INTERNATIONAL SWEET'S ROOFING CODE. 11. THE PROPOSED BUILDING IS TO BE CONSTRUCTED IN ACCORDANCE WITH THE 2015 INTERNATIONAL SWEET'S STRUCTURAL STEEL CODE. 12. THE PROPOSED BUILDING IS TO BE CONSTRUCTED IN ACCORDANCE WITH THE 2015 INTERNATIONAL SWEET'S WOOD PRESERVATION CODE. 13. THE PROPOSED BUILDING IS TO BE CONSTRUCTED IN ACCORDANCE WITH THE 2015 INTERNATIONAL SWEET'S WOOD PRESERVATION CODE. 14. THE PROPOSED BUILDING IS TO BE CONSTRUCTED IN ACCORDANCE WITH THE 2015 INTERNATIONAL SWEET'S WOOD PRESERVATION CODE. 15. THE PROPOSED BUILDING IS TO BE CONSTRUCTED IN ACCORDANCE WITH THE 2015 INTERNATIONAL SWEET'S WOOD PRESERVATION CODE.

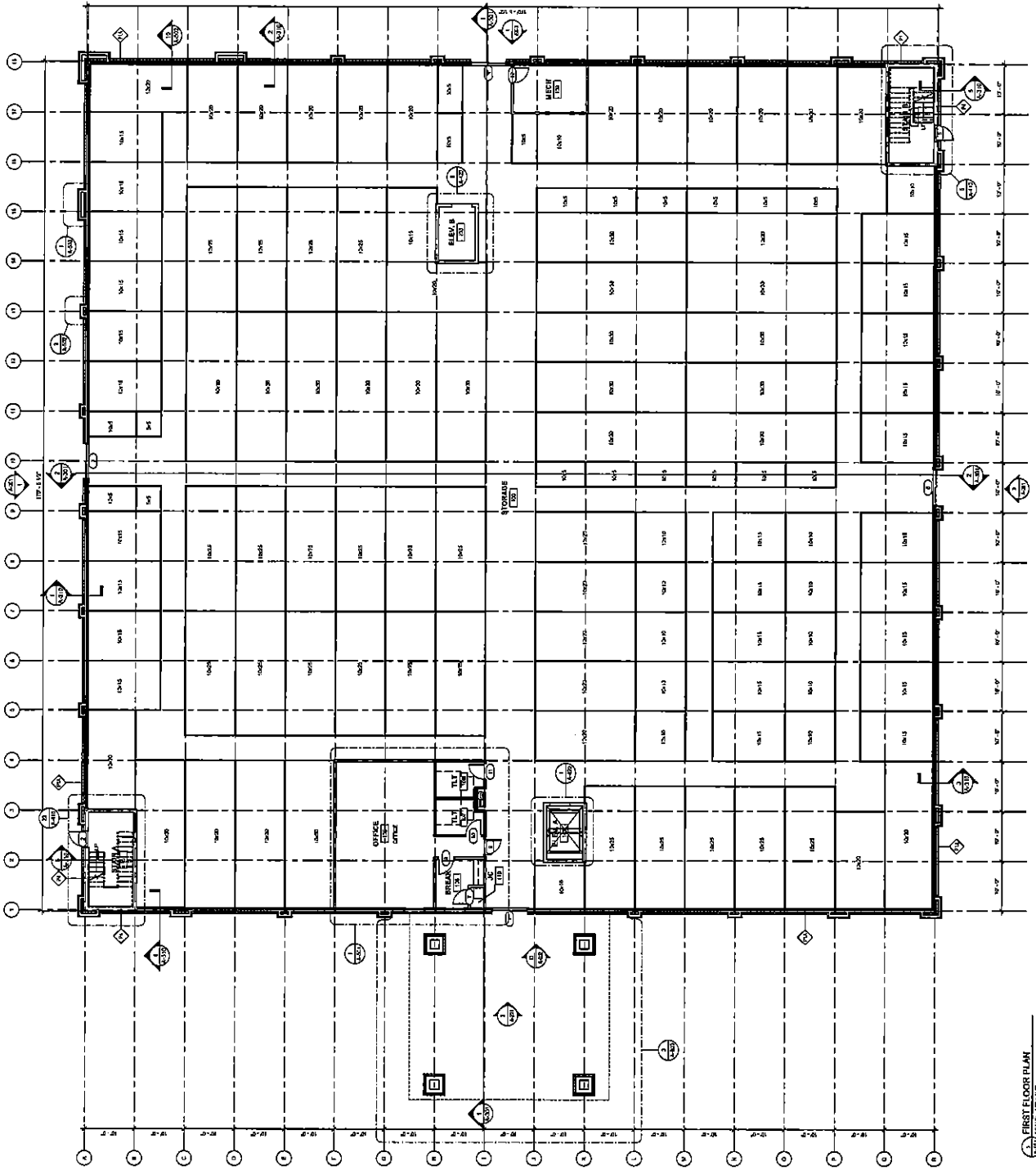
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 FOCAL POINT INVESTMENTS  
 2.63 ACRES ZONED P.U.D.  
 SECTION 1, TOWNSHIP 2, RANGE 8 SOUTH  
 COUNTY OF DESOTO, SOUTHAVEN, MS

SITE PLAN  
 SP 0.01  
 DATE: 02/20/25  
 SCALE: AS SHOWN  
 PROJECT NO. 10951-001

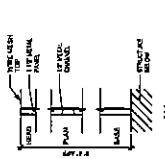




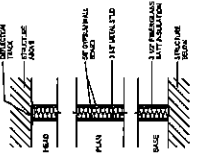




**PARTITION TYPES**



**STORAGE PARTITION BY STORAGE CONSTRUCTION**



**P1**  
 1/2\"/>



**P2**  
 1/2\"/>



**P3**  
 1/2\"/>



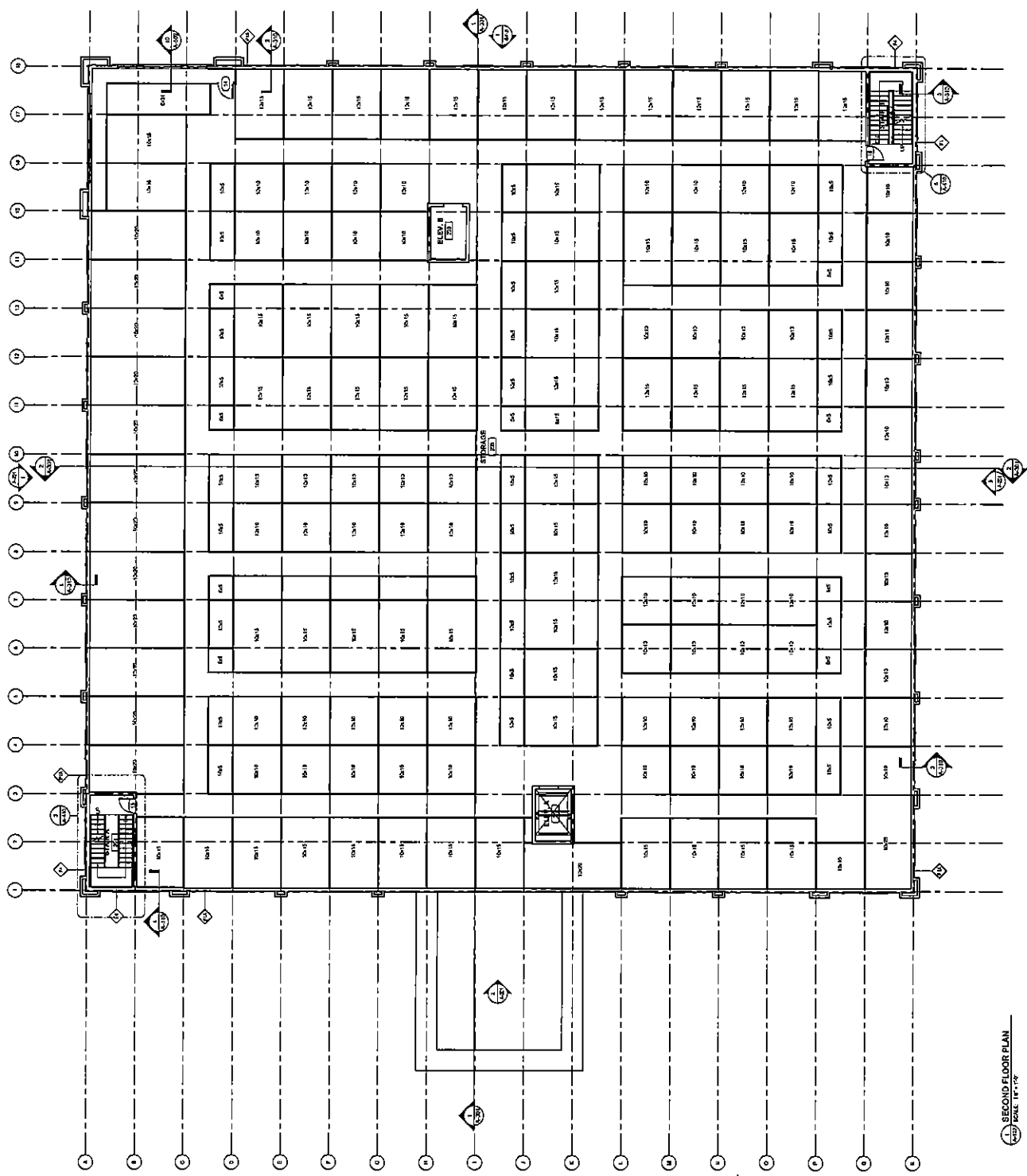
**P4**  
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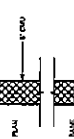
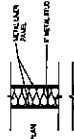
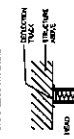
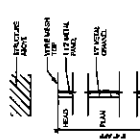
**P5**  
 1/2\"/>



**FIRST FLOOR PLAN**  
 SCALE: 1/8\"/>



**PARTITION TYPES**



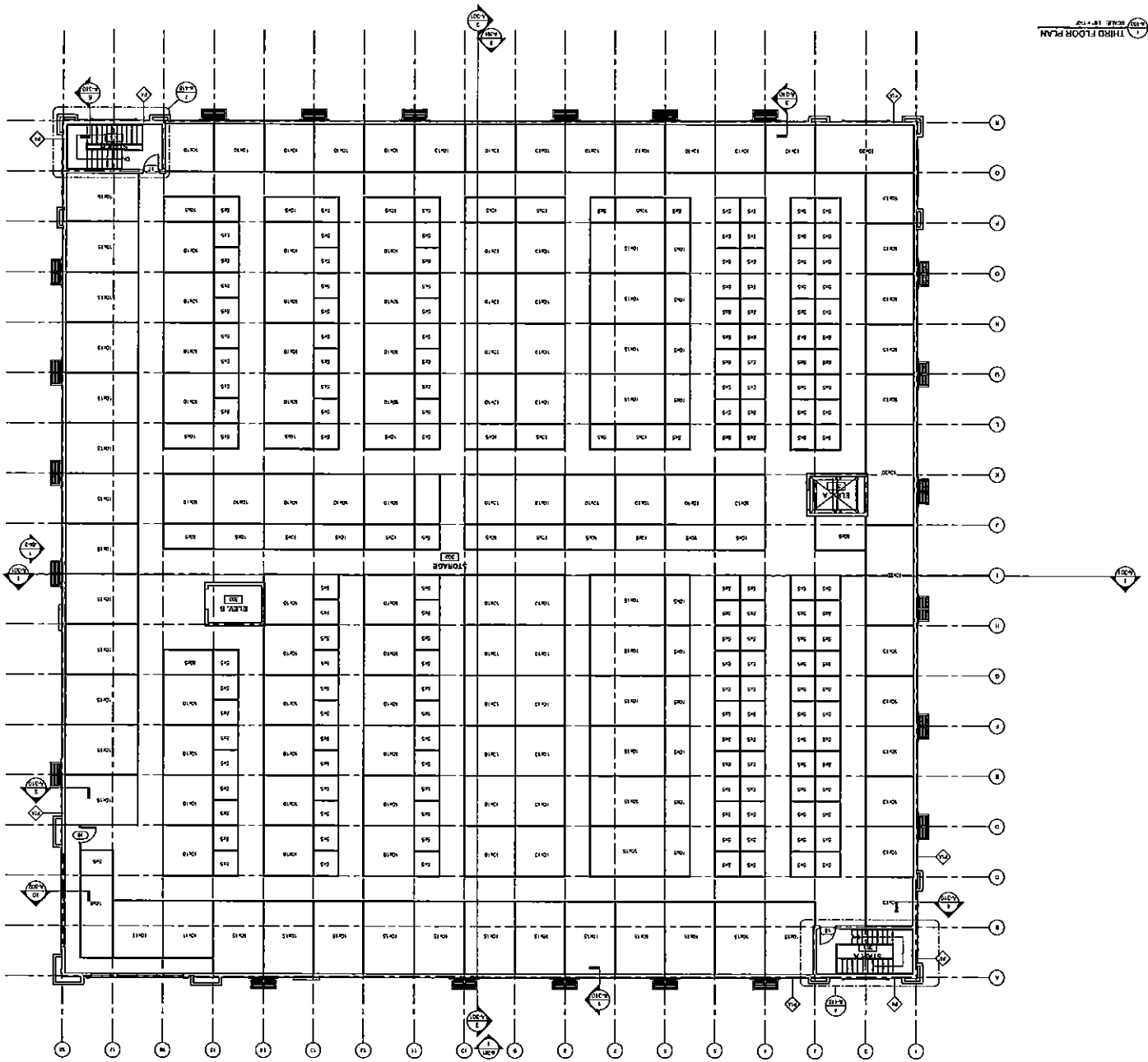
1 SECOND FLOOR PLAN  
SCALE: 1/8" = 1'-0"

DATE	2022.03.30
BY	SM
CHECKED	SM
APPROVED	SM
SCALE	1:1

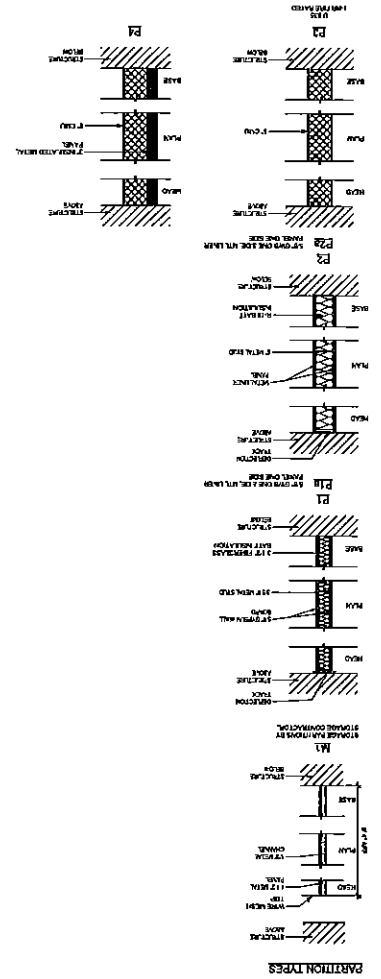
FLOOR PLANS  
 SELF STORAGE PROTOTYPE DESIGN

**SM** architects  
 Client centered. Smart solutions.  
 1000 West 10th Street, Suite 100  
 Denver, CO 80202  
 Tel: 303.733.8888  
 www.smarchitects.com

NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMIT	2022.03.30
2	ISSUED FOR CONSTRUCTION	
3	ISSUED FOR CONSTRUCTION	
4	ISSUED FOR CONSTRUCTION	
5	ISSUED FOR CONSTRUCTION	
6	ISSUED FOR CONSTRUCTION	
7	ISSUED FOR CONSTRUCTION	
8	ISSUED FOR CONSTRUCTION	
9	ISSUED FOR CONSTRUCTION	
10	ISSUED FOR CONSTRUCTION	



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







# VERSAPACK Medium Traditional Wall Pack

Client: \_\_\_\_\_ Order #: \_\_\_\_\_  
Project Name: \_\_\_\_\_ Type: \_\_\_\_\_ Qty: \_\_\_\_\_

### Performance Data

CRI  
70+

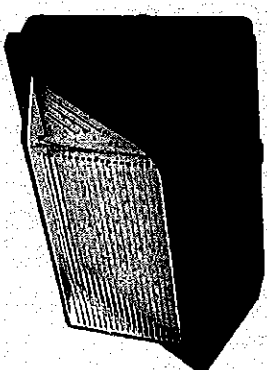
CCT  
3500K, 4000K, 5000K

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



TEMPERSWITCH™  
3500 | 4000 | 5000

10 Yr  
Warranty  
Available

**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 aluminum 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.

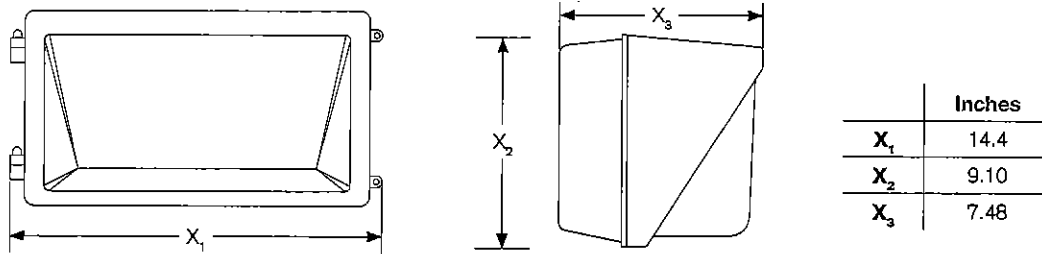
**D470-LED** **A** **B** **C** **354050** **D** **E** **Z** **F** **G**

### Ordering Information

<b>A</b> FIXTURE SERIES	<b>E</b> FINISH
D470-LED Medium Wall Pack	Z Bronze
<b>B</b> WATTAGE/LUMENS	<b>F</b> OPTIONS
20 20W/2500 <sup>1</sup>	T Push Button Photocell
40 40W/5000 <sup>1</sup>	E Emergency
60 60W/7500 <sup>1</sup>	<b>G</b> WARRANTY <sup>2</sup>
<b>C</b> CCT	- 5 Year Warranty
354050 3500K-4000K-5000K	10 10 Year Warranty
<b>D</b> VOLTAGE	10L 10 Year Warranty including labor
U 120-277V	

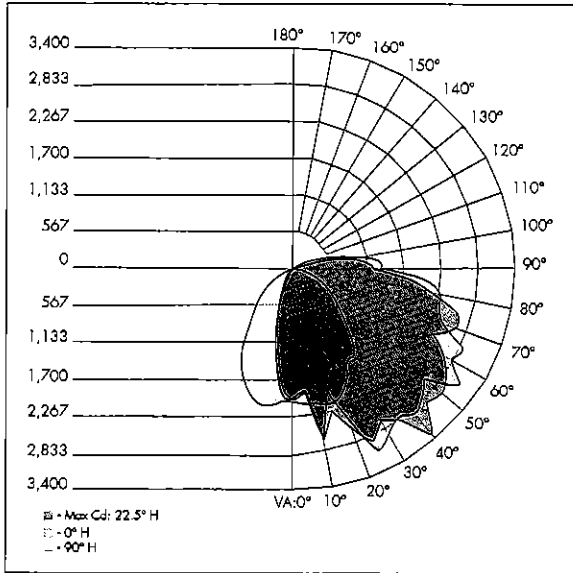
<sup>1</sup> Delivered lumens (4000K) - See lumen chart on page 2  
<sup>2</sup> 5 Year Warranty is Standard unless specified

Dimensions

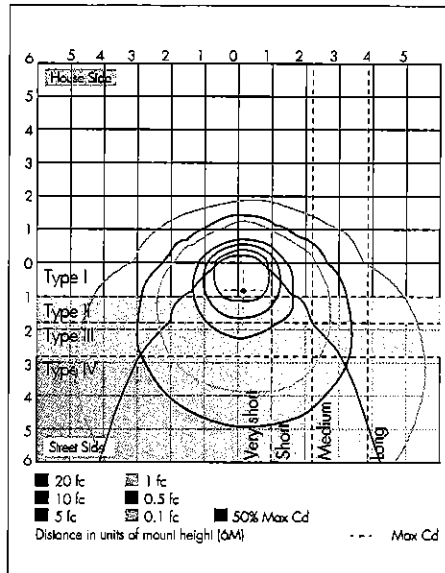


Photometrics

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

	Wattage	3500K		4000K		5000K	
		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



DECO®

Client: \_\_\_\_\_ Order #: \_\_\_\_\_  
Project Name: \_\_\_\_\_ Type: \_\_\_\_\_ Qty: \_\_\_\_\_

# D444-LED

## Medium Trapezoidal Wall Pack

### 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



### Ordering Information

#### A FIXTURE SERIES

D444-LED	Medium Trapezoidal Cutoff Wall Pack
----------	-------------------------------------

#### B WATTAGE/LUMENS

20	20W/2534 <sup>3,7</sup>
30	30W/3799 <sup>3,7</sup>
40	40W/4863 <sup>3,7</sup>
60	60W/7670 <sup>3,7</sup>
80	80W/9766 <sup>3,7</sup>

#### C CCT

30	3000K
35	3500K
40	4000K
50	5000K <sup>4</sup>

#### 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 <sup>1</sup>
BL	Black
WH	White
CU	Custom <sup>2</sup>

#### G OPTIONS

PC	Photocell
EM	Emergency Backup
MS	Motion Sensor w/ Dimming (FSP-211) <sup>5</sup>

#### H WARRANTY<sup>6</sup>

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

<sup>1</sup> Standard for fixture

<sup>2</sup> Contact factory for custom finish

<sup>3</sup> Delivered Lumens (5000K Type III)

<sup>4</sup> Standard Color Temp.

<sup>5</sup> 8ft mounting height lens standard. Contact

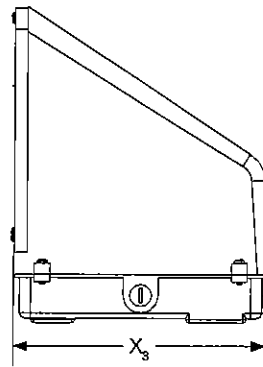
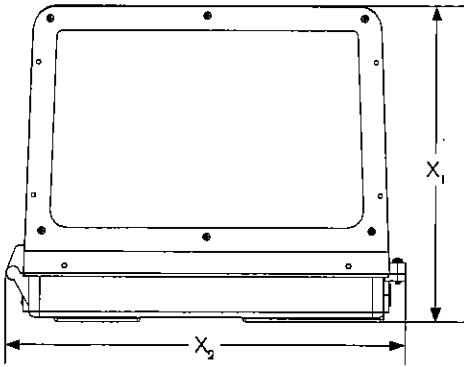
factory for higher mounting.

<sup>6</sup> Only Available in 40W, 60W and 80W models.

<sup>7</sup> DLC Listed wattage (see Page 4 for more information on models currently listed)

<sup>8</sup> 5 Year Warranty is Standard unless specified

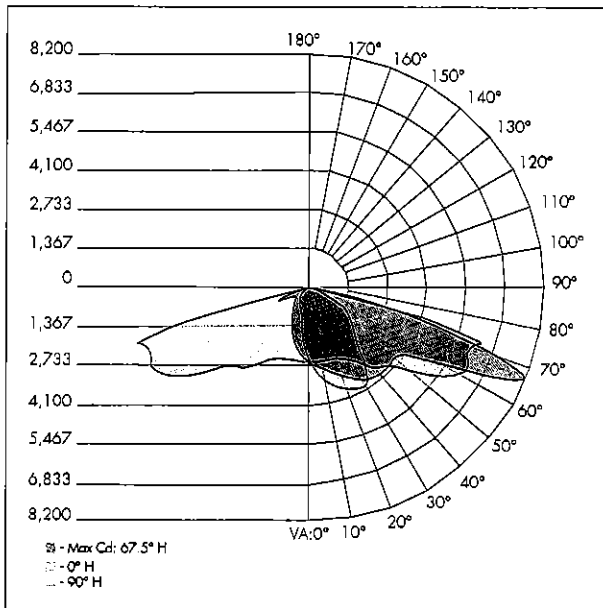
Dimensions



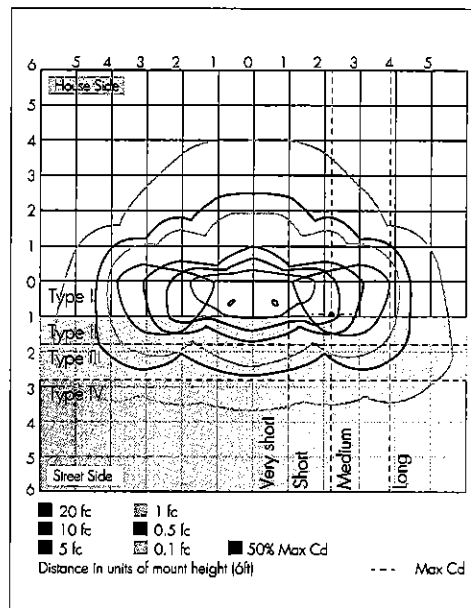
	Inches
X <sub>1</sub>	9.00
X <sub>2</sub>	12.875
X <sub>3</sub>	11.125

Photometrics

80W 5000K Type 2



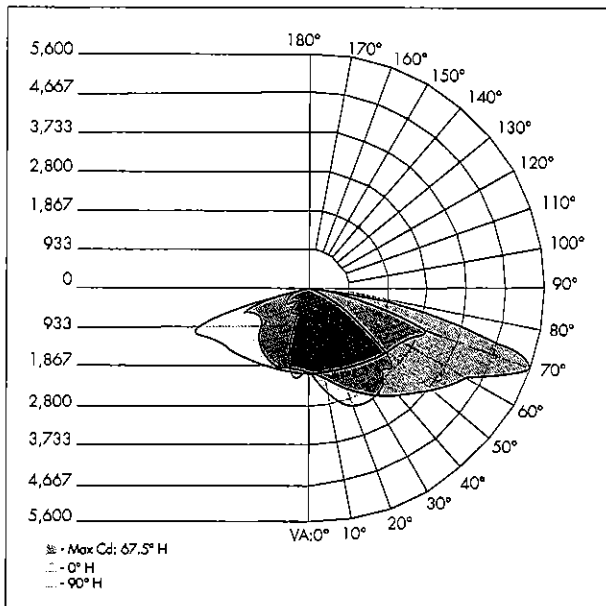
Isofootcandle



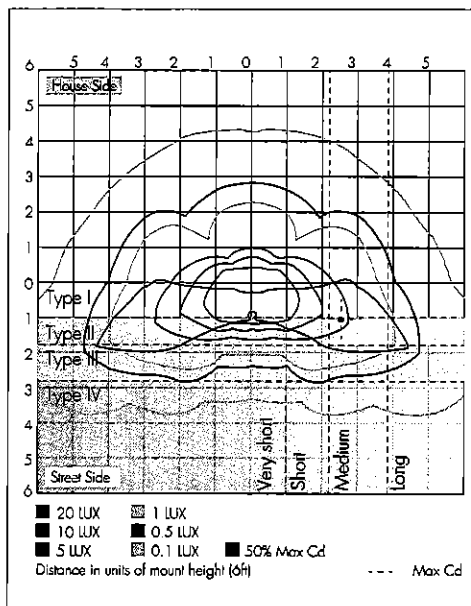
Zonal Lumen Summary

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

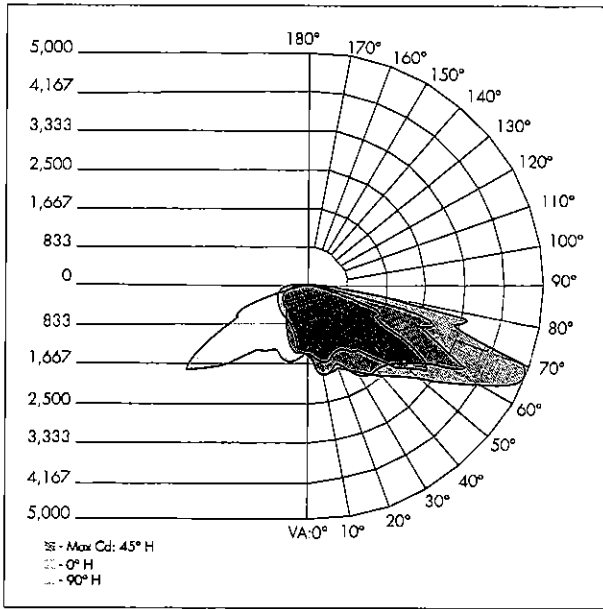


Zonal Lumen Summary

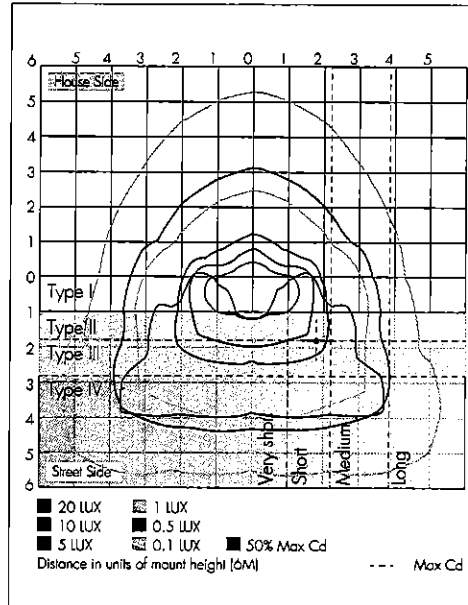
Zone	Lumens	%Luminaire
0-30	1,846.2	18.9%
0-40	3,183.5	32.6%
0-60	6,568.8	67.2%
60-90	3,188.4	32.6%
70-100	1,485.1	15.2%
90-120	10.9	0.1%
0-90	9,757.2	99.9%
90-180	10.9	0.1%
0-180	9,768.2	100%



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

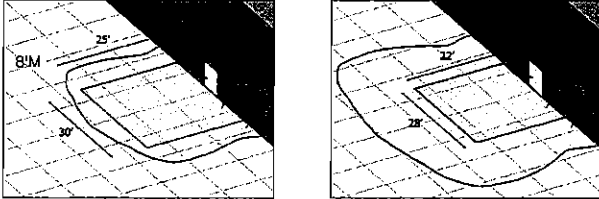
	20W			30W			40W			60W			80W		
	T2	T3	T4	T2	T3	T4	T2	T3	T4	T2	T3	T4	T2	T3	T4
4000K	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
5000K	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X

**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.



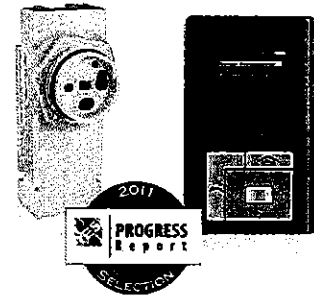
**Step Dimming & Bi-Level**

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, is rated for wet and cold locations. All control parameters are adjustable via a wireless configuration tool capable of storing and transmitting sensor profiles.

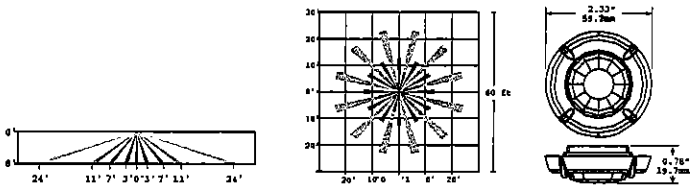
**Key Factors**

- 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

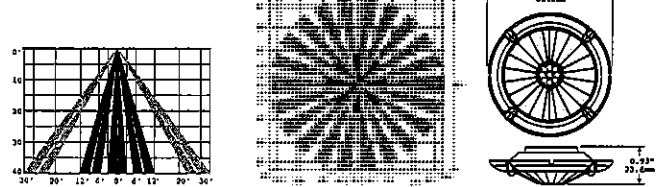


**Coverage & Dimensions**

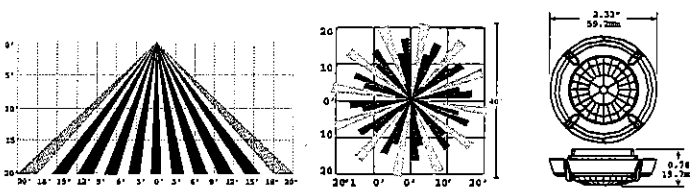
The FS-Lx lenses work with FSP-211 motion sensors to provide multi-level lighting control based on motion and the ambient light level. Four lens choices provide flexibility for varying mounting heights.



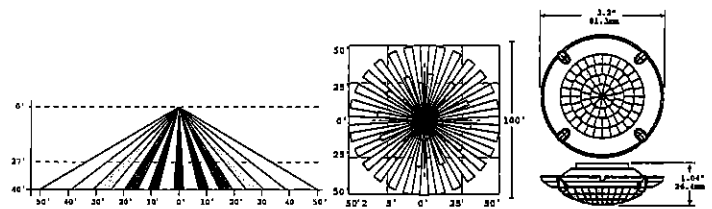
FSP-L2  
360° lens, maximum coverage 48' diameter from 8' height



FSP-L4  
360° lens, maximum coverage 60' diameter from 40' height

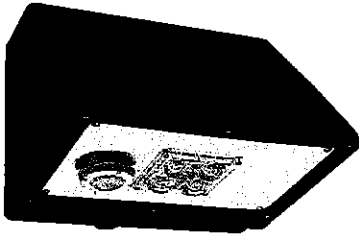


FSP-L3  
360° lens, maximum coverage 40' diameter from 20' height



FSP-L7  
360° lens, maximum coverage 100' diameter from 40' height

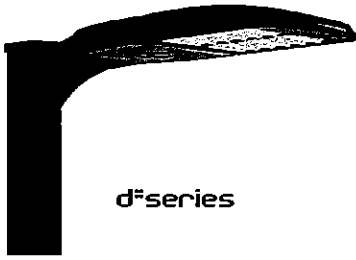
Motion Sensor Example



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)



# D-Series Size 1 LED Area Luminaire

d<sup>2</sup>series



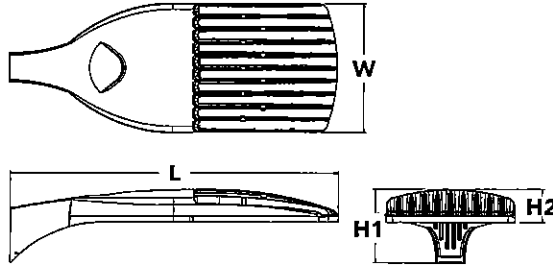
Buy American

Catalog Number
Notes
Type

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

## Specifications

EPA:	1.01 ft <sup>2</sup> (0.09 m <sup>2</sup> )
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	LEDs	Color temperature	Distribution	Voltage	Mounting	
DSX1 LED	<b>Forward optics</b> P1 P4 <sup>1</sup> P7 <sup>1</sup> P2 P5 <sup>1</sup> P8 P3 P6 <sup>1</sup> P9 <sup>1</sup> <b>Rotated optics</b> P10 <sup>2</sup> P12 <sup>2</sup> P11 <sup>2</sup> P13 <sup>1,2</sup>	30K 3000 K 40K 4000 K 50K 5000 K	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	TSVS Type V very short <sup>3</sup> TSS Type V short <sup>3</sup> TSM Type V medium <sup>3</sup> TSW Type V wide <sup>3</sup> BLC Backlight control <sup>4</sup> LCCO Left corner cutoff <sup>4</sup> RCCO Right corner cutoff <sup>4</sup>	MVOLT <sup>5</sup> XVOLT (277V-480V) <sup>4,7,8</sup> 120 <sup>9</sup> 208 <sup>9</sup> 240 <sup>9</sup> 277 <sup>9</sup> 347 <sup>9</sup> 480 <sup>9</sup>	<b>Shipped included</b> SPA Square pole mounting RPA Round pole mounting <sup>10</sup> WBA Wall bracket <sup>3</sup> SPUMBA Square pole universal mounting adaptor <sup>11</sup> RPUMBA Round pole universal mounting adaptor <sup>9</sup> <b>Shipped separately</b> KMA8 DDBXD U Mast arm mounting bracket adaptor (specify finish) <sup>12</sup>

Control options	Other options	Finish (required)
<b>Shipped installed</b> NLTAIR2 nLight AIR generation 2 enabled <sup>13</sup> PIRHN Network, high/low motion/ambient sensor <sup>14</sup> PER NEMA twist-lock receptacle only (controls ordered separate) <sup>15</sup> PER5 Five-pin receptacle only (controls ordered separate) <sup>15,16</sup> PER7 Seven-pin receptacle only (controls ordered separate) <sup>15,16</sup> DMG 0-10v dimming wires pulled outside fixture (for use with an external control, ordered separately) <sup>17</sup> DS Dual switching <sup>18,19,20</sup>	<b>Shipped installed</b> HS House-side shield <sup>21</sup> SF Single fuse (120, 277, 347V) <sup>9</sup> DF Double fuse (208, 240, 480V) <sup>9</sup> L90 Left rotated optics <sup>2</sup> R90 Right rotated optics <sup>2</sup> HA 50°C ambient operations <sup>1</sup> BAA Buy America(n) Act Compliant <b>Shipped separately</b> BS Bird spikes <sup>24</sup> EGS External glare shield	DDBXD Dark bronze DBLXD Black DNAXD Natural aluminum DWHXD White DDBTXD Textured dark bronze DBLBXD Textured black DNATXD Textured natural aluminum DWHGXD Textured white



COMMERCIAL OUTDOOR

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DSX1-LED

Rev. 07/19/21

Page 1 of 8

## Ordering Information

### Accessories

Ordered and shipped separately.

DL127F 1.5 JU	Photozell - SSL twist-lock (120-277V) <sup>21</sup>
DL1347F 1.5 CULJU	Photozell - SSL twist-lock (347V) <sup>21</sup>
DL1480F 1.5 CULJU	Photozell - SSL twist-lock (480V) <sup>21</sup>
DSHORT 5BK U	Shorting cap <sup>23</sup>
DSX1HS 30C U	House-side shield for P1, P2, P3, P4 and P5 <sup>24</sup>
DSX1HS 40C U	House-side shield for P6 and P7 <sup>24</sup>
DSX1HS 60C U	House-side shield for P8, P9, P10, P11 and P12 <sup>24</sup>
PUMBA DDBXD U*	Square and round pole universal mounting bracket (specify finish) <sup>24</sup>
KMA8 DDBXD U	Max arm mounting bracket adaptor (specify finish) <sup>17</sup>
DSX1EGS (FINISH) U	External glare shield

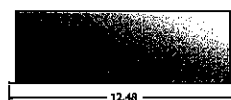
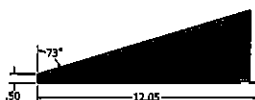
For more control options, visit DTL and ROAM online.

### 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 NLTAR2. For more information on nLight Air 2 visit this link.
- 15 Photozell 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 50/50 fixture 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 neutral.
- 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 ether 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.

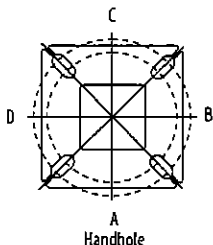
## Options

### 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

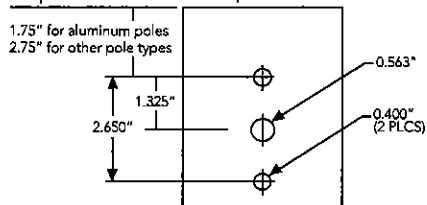
### DSX1 Area Luminaire - EPA

\*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"

### Template #8





## 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	59°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.
PERS or PER7	Twist-lock photocell receptacle	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 Eclipse.	nLight Air rSDGR	nLight AIR sensors can be programmed and commissioned from the ground using the CLAIRTY Pro app.



COMMERCIAL OUTDOOR

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DSX1-LED  
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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				
				TSVS	6,722	2	0	0	124	7,242	3	0	0	134	7,334	3	0	0	136				
				TSS	6,728	2	0	1	125	7,248	2	0	1	134	7,340	2	0	1	136				
				TSM	6,711	3	0	1	124	7,229	3	0	1	134	7,321	3	0	2	136				
				TSW	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				
TSVS	8,588	3	0					0	123	9,252	3	0	0	132	9,369	3	0	0	134				
TSS	8,595	3	0					1	123	9,259	3	0	1	132	9,376	3	0	1	134				
TSM	8,573	3	0					2	122	9,236	3	0	2	132	9,353	3	0	2	134				
TSW	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				
				TSVS	12,140	3	0	1	119	13,078	3	0	1	128	13,244	3	0	1	130				
				TSS	12,150	3	0	1	119	13,089	3	0	1	128	13,254	3	0	1	130				
				TSM	12,119	4	0	2	119	13,056	4	0	2	128	13,221	4	0	2	130				
				TSW	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				
TSVS	13,987	4	0					1	112	15,068	4	0	1	121	15,259	4	0	1	122				
TSS	13,999	3	0					1	112	15,080	3	0	1	121	15,271	3	0	1	122				
TSM	13,963	4	0					2	112	15,042	4	0	2	120	15,233	4	0	2	122				
TSW	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				
				TSVS	15,283	4	0	1	111	16,464	4	0	1	119	16,672	4	0	1	121				
				TSS	15,295	3	0	1	111	16,477	4	0	1	119	16,686	4	0	1	121				
				TSM	15,257	4	0	2	111	16,435	4	0	2	119	16,644	4	0	2	121				
				TSW	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				





# 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				
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				
				FTM	17,672	3	0	3	108	19,038	3	0	4	117	19,279	3	0	4	118				
				TSVS	18,379	4	0	1	113	19,800	4	0	1	121	20,050	4	0	1	123				
				TSS	18,394	4	0	2	113	19,816	4	0	2	122	20,066	4	0	2	123				
				TSM	18,348	4	0	2	113	19,766	4	0	2	121	20,016	4	0	2	123				
				TSW	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				
FTM	19,246	3	0					4	105	20,734	3	0	4	113	20,996	3	0	4	115				
TSVS	20,017	4	0					1	109	21,564	4	0	1	118	21,837	4	0	1	119				
TSS	20,033	4	0					2	109	21,581	4	0	2	118	21,854	4	0	2	119				
TSM	19,983	4	0					2	109	21,527	5	0	3	118	21,799	5	0	3	119				
TSW	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	22,098	3	0	4	106	23,741	3	0	4	115	24,041	3	0	4	116				
				FTM	22,513	3	0	4	109	24,253	3	0	4	117	24,560	3	0	4	119				
				TSVS	23,415	5	0	1	113	25,224	5	0	1	122	25,543	5	0	1	123				
				TSS	23,434	4	0	2	113	25,244	4	0	2	122	25,564	4	0	2	123				
				TSM	23,374	5	0	3	113	25,181	5	0	3	122	25,499	5	0	3	123				
				TSW	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				
FTM	25,602	3	0					4	106	27,580	3	0	4	114	27,929	3	0	4	116				
TSVS	26,626	5	0					1	110	28,684	5	0	1	119	29,047	5	0	1	121				
TSS	26,648	4	0					2	111	28,707	5	0	2	119	29,070	5	0	2	121				
TSM	26,581	5	0					3	110	28,635	5	0	3	119	28,997	5	0	3	120				
TSW	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				

# 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.

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				
				TSVS	13,372	3	0	1	126	14,405	4	0	1	136	14,588	4	0	1	138				
				TSS	13,260	3	0	1	125	14,284	3	0	1	135	14,465	3	0	1	136				
				TSM	13,256	4	0	2	125	14,281	4	0	2	135	14,462	4	0	2	136				
				TSW	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				
TSVS	16,975	4	0					1	124	18,287	4	0	1	133	18,518	4	0	1	135				
TSS	16,832	4	0					1	123	18,133	4	0	2	132	18,362	4	0	2	134				
TSM	16,828	4	0					2	123	18,128	4	0	2	132	18,358	4	0	2	134				
TSW	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	22,896	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				
				TSVS	23,579	5	0	1	114	25,401	5	0	1	123	25,722	5	0	1	124				
				TSS	23,380	4	0	2	113	25,187	4	0	2	122	25,506	4	0	2	123				
				TSM	23,374	5	0	3	113	25,181	5	0	3	122	25,499	5	0	3	123				
				TSW	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				
TSVS	26,043	5	0					1	113	28,056	5	0	1	121	28,411	5	0	1	123				
TSS	25,824	4	0					2	112	27,819	5	0	2	120	28,172	5	0	2	122				
TSM	25,818	5	0					3	112	27,813	5	0	3	120	28,165	5	0	3	122				
TSW	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				

## 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<sup>3</sup>) 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 programming 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 luminaires 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 Eclipse. 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/](http://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](http://www.acuitybrands.com/buy-american) for additional information.

### WARRANTY

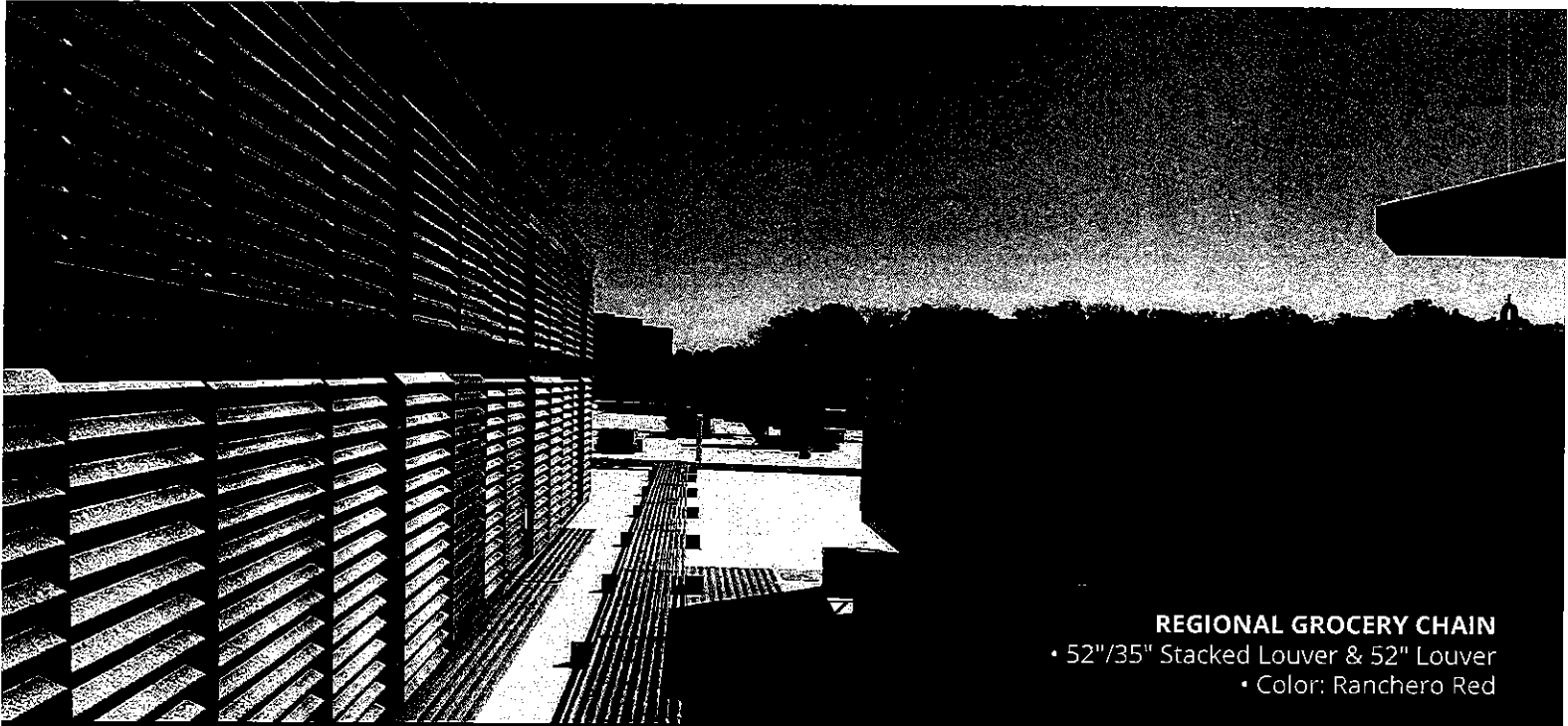
5-year limited warranty. Complete warranty terms located at: [www.acuitybrands.com/support/customer-support/terms-and-conditions](http://www.acuitybrands.com/support/customer-support/terms-and-conditions)

**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.



COMMERCIAL OUTDOOR





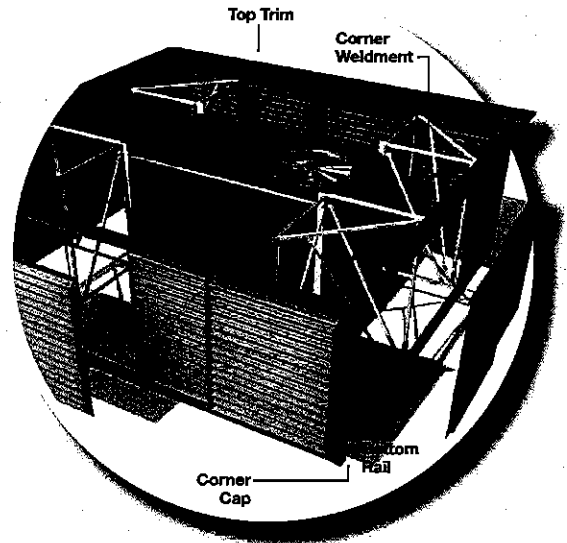
**REGIONAL GROCERY CHAIN**  
• 52"/35" Stacked Louver & 52" Louver  
• Color: Rancho Red

**envisor**<sup>®</sup>

## 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

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architectural innovations



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



**COMMERCIAL OFFICE SPACE**

- 52" Louver panel with Band style top trim
- Color: Almond

**CHURCH OFFICE**

- 52" Louver panel with Cove top trim
- Color: Custom color match



**NATIONAL RETAILER**

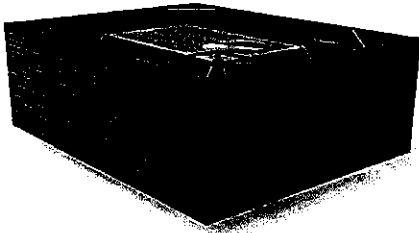
- 70" Louver panel with Step 2 top trim
- Color: Alabaster



## DESIGN OPTIONS

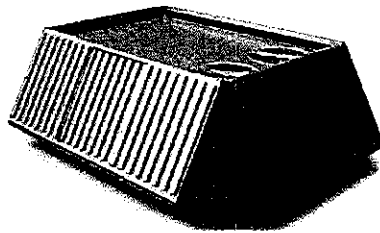
Envisor screens are the perfect alternative to parapet walls and they satisfy even the strictest screening code requirements. Both styles feature our patented attachment method, which secures our screens directly to the equipment with no rooftop penetration. Post mounted option is also available. Screen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

VERTICAL



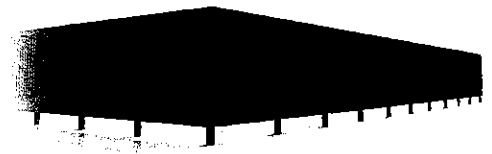
Available in ABS or metal

CANTED



Available in ABS only

POST MOUNT

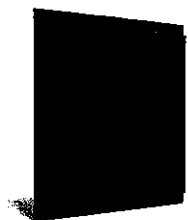


Available in ABS or metal

## 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®



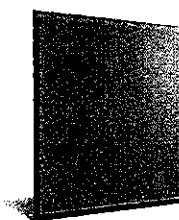
LOUVER



HORIZONTAL RIB



BRICK

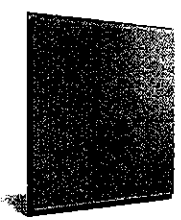


PAN

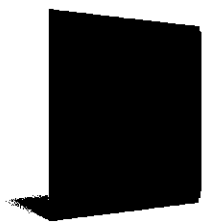
METAL



7.2 RIB



PAN



FOREST



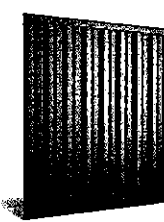
BATTEN



7.2 RIB



VERTICAL RIB



7.2 RIB VERTICAL

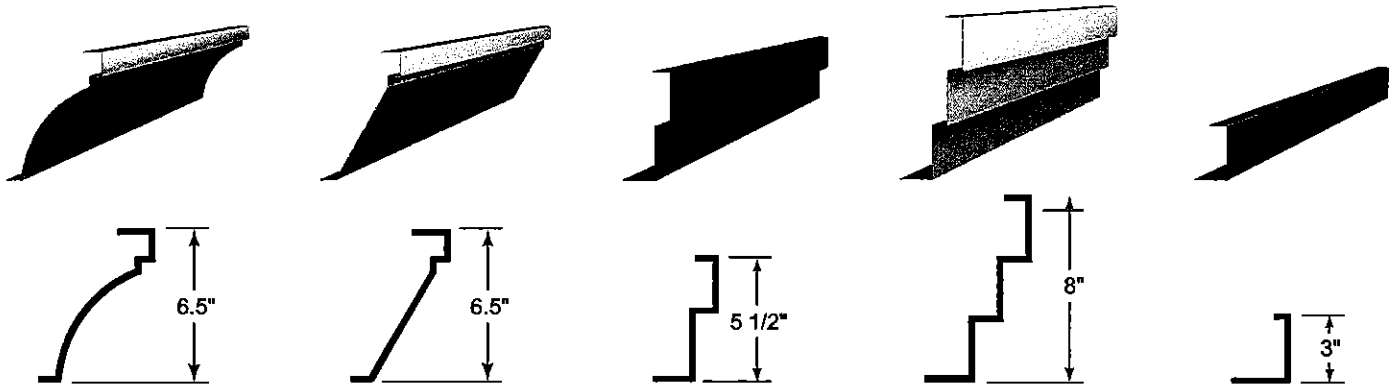


PERFORATED METAL

**Don't see a panel that fits your project?**  
Tell us and we'll make one that you design. (Mold fee may apply)

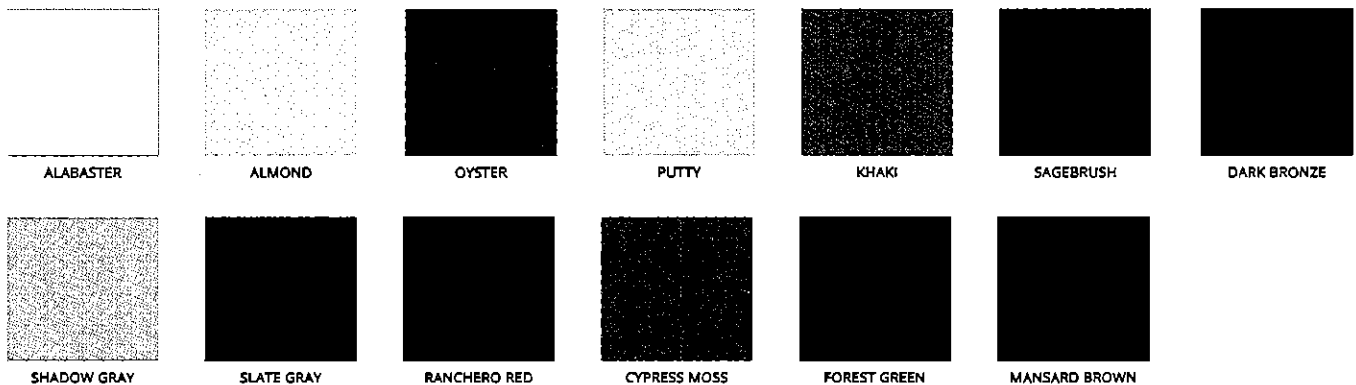
## TOP TRIM STYLES

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.



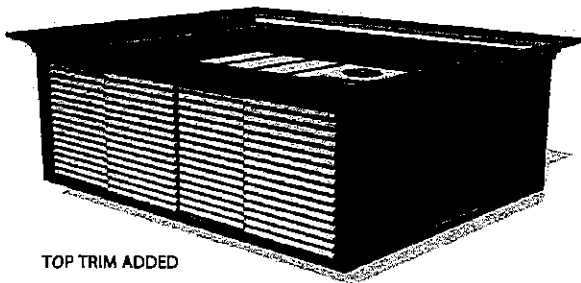
***Need a custom color? Provide a Sherwin Williams or PMS code and we can color match.***

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

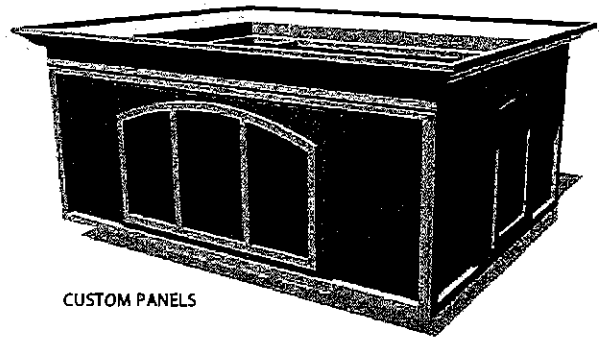


## CUSTOM SOLUTIONS

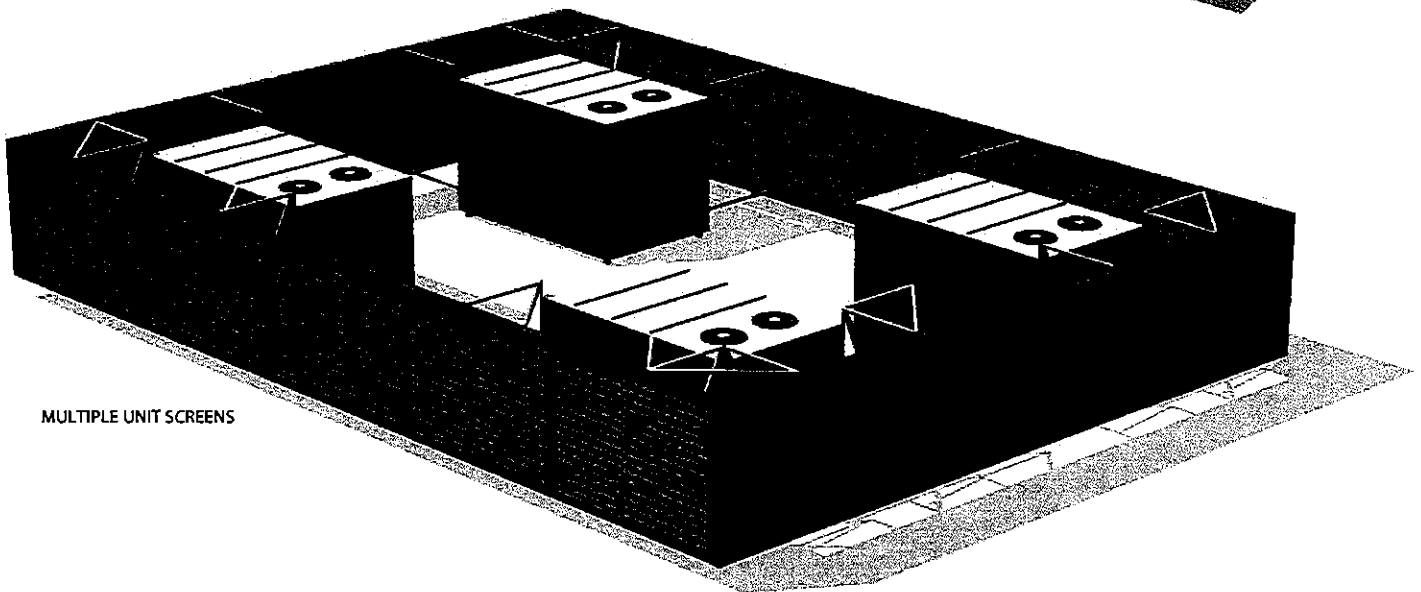
Envisor equipment screens can be manufactured in a limitless combination of shapes and configurations to help reduce cost, add to the aesthetics of a building or both. Let us design one for you! Just tell us the equipment manufacturer, the model numbers and any special requirements you might have. *\*Additional 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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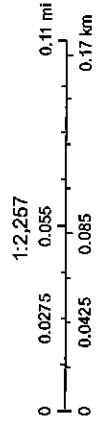
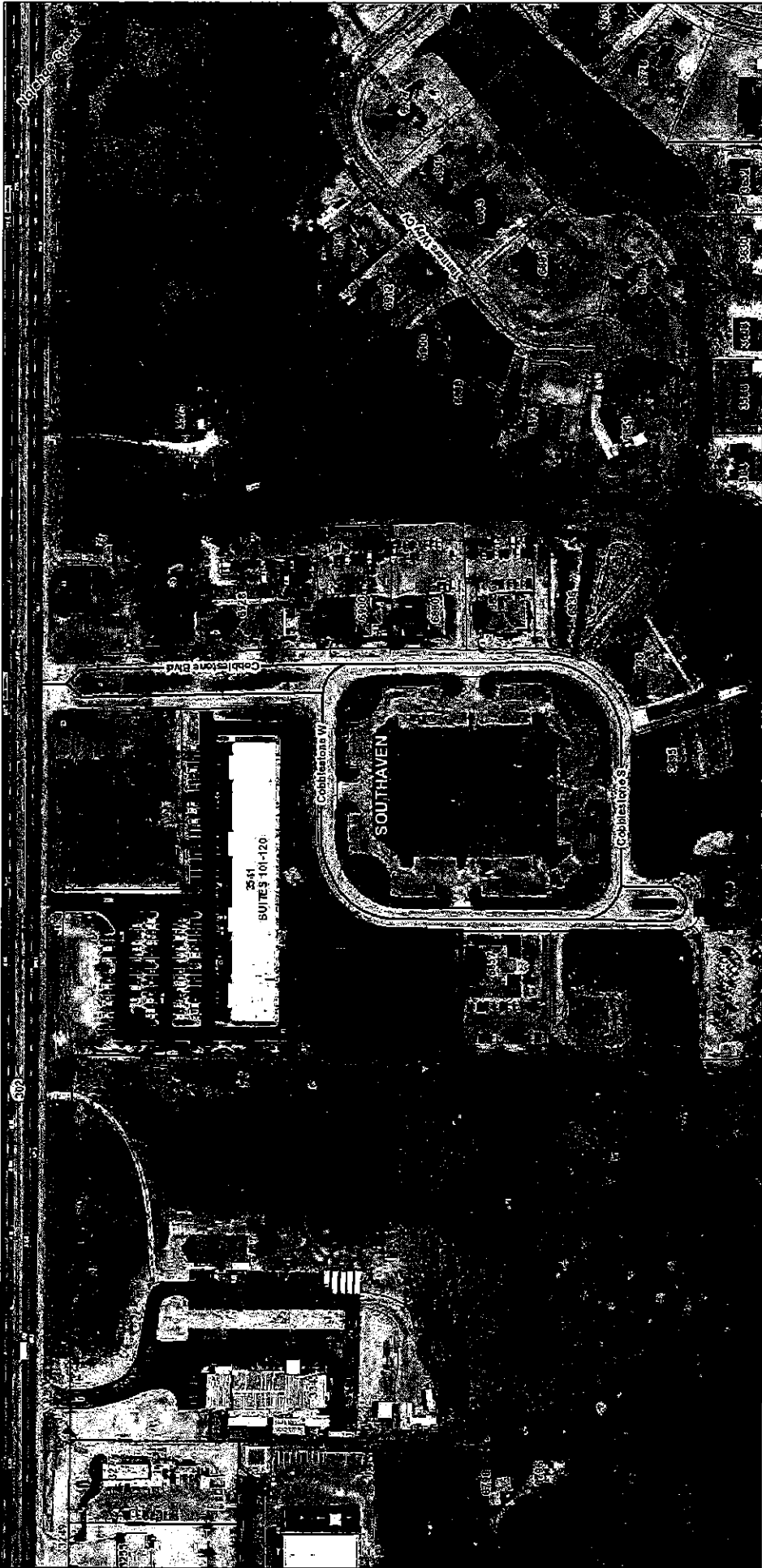
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**City of Southaven**  
**Office of Planning and Development**  
**Subdivision Staff Report**



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

**NOTES:**

- MINIMUM SETBACKS ARE AS FOLLOWS (UNLESS OTHERWISE NOTED):
  - 15' FRONT YARD
  - 5' SIDE YARD MIN.
  - 15' REAR YARD
- 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.
- WATER AND SEWER SERVICE WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.
- THIS PROPERTY IS NOT LOCATED IN A HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0083 H, DATED MAY 5, 2014.
- IRON REBARS WITH CAPS ARE SET ON ALL REAR PROPERTY CORNERS. CROWN FEET ARE MADE ON THE CURB AT THE EXTENDED PROPERTY LINE ARE FOR REFERENCE ONLY.
- NORTH ESTABLISHED BY GCS OBSERVATION. BEARINGS REFERENCED TO MISSISSIPPI STATE PLANE WEST ZONE COORDINATE SYSTEM.

**OWNER'S CERTIFICATE**

I, \_\_\_\_\_ owner or authorized representative of the owner for 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\_\_\_\_.

Signature of Owner \_\_\_\_\_, Owner

**NOTARY'S CERTIFICATE**

This day \_\_\_\_\_ the owner or authorized representative of the \_\_\_\_\_ owner of the property hereon, hereby consent and agree to the and plan of development as submitted by \_\_\_\_\_, owner of the property.

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 \_\_\_\_\_ 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 \_\_\_\_\_

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 #2088

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 \_\_\_\_\_, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ and was immediately entered upon the proper index and duly recorded in plat book number \_\_\_\_\_ page \_\_\_\_\_.

Deputy 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:

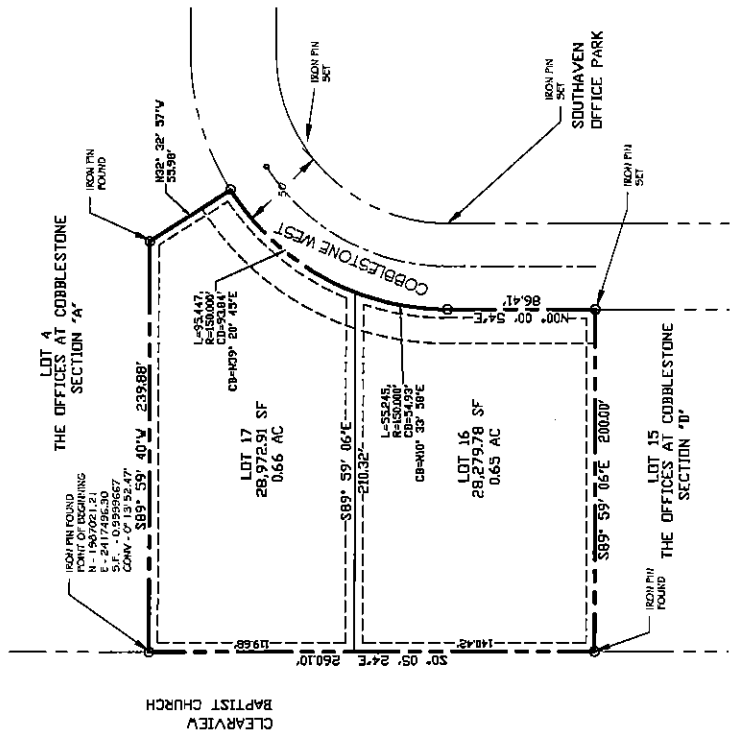
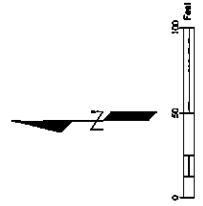
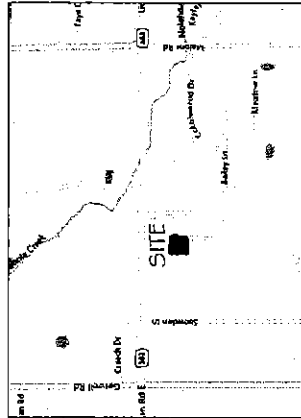
City Clerk \_\_\_\_\_

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 \_\_\_\_\_ O'CLOCK \_\_\_\_\_, AT THE CHANCERY CLERK OF DESSOTT COUNTY, MISSISSIPPI. ANY PROJECT OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

**VICINITY MAP**



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

**MENDROP**  
ENGINEERING RESOURCES  
854 WILSON DRIVE  
SUITE A  
RIDGELAND, MS 39157  
TEL (601) 899-5158  
FAX (601) 899-5110





**MONITORING AGREEMENT**

Nichols Fire and Security, LLC  
 1906 Vanderhorn Drive  
 Memphis, TN 38134  
 901-373-0128  
 Fax: 901-373-5631  
 jnichols@nicholsfs.com

TN - 1304

ACCOUNT # \_\_\_\_\_ CENTRAL STATION

<b>NAME</b>		<b>DATE</b>	4-14-2022
<b>COMPANY</b>	Snowden Grove Pedestrian Bridge	<b>PHONE HOME</b>	
<b>ADDRESS</b>	3015 May Blvd.	<b>PHONE WORK</b>	
<b>CITY/ST/ZIP</b>	Southaven, MS 38672	<b>MAP CODE</b>	
<b>BILL TO</b>	City of Southaven, Attn: Facilities, 8710 Northwest Dr., Southaven, MS, 38671	BWallace@Southaven.org DCBrink@Southaven.org	

The following estimate and description of services/products to be provided pursuant to this agreement shall be subject to Customer's compliance with the TERMS AND CONDITIONS of Nichols Fire & Security, LLC (hereinafter referred to as "NFS" or "Lessor"), which are incorporated herein and made part of this agreement.

**DESCRIPTION OF SYSTEM AND/OR SERVICES TO BE PROVIDED:**

- 24 Hours Code Blue Services via cell unit
- One Annual Inspection


TOTAL MONITORING: QUARTERLY \$ 575.00		ANNUALLY \$ 2300.00	
\$ 30 per month	<del>SECURITY SYSTEM MONITORING ONLY</del>	\$	FIRE ALARM MONITORING
\$ 75 per month	*SERVICE Managed VoIP Code Blue Services	\$	F/A SYSTEM ANNUAL INSPECTION
\$ 45 per month	CELLULAR <del>BACKUP</del> 4G/LTE Cell Tower	\$	F/A SEMI-ANNUAL INSPECTION
\$	**RADIO TELEMETRY	\$	F/A SYSTEM QUARTERLY INSPECTIONS
\$	OPEN/CLOSE MONTHLY REPORTS	\$	U.L. FIRE ALARM SYSTEM CERTIFICATION FEES
\$	OPEN/CLOSE WEEKLY REPORTS	\$	ELEVATOR
\$	OPEN/CLOSE RECORD ONLY	\$ 500 per year	(other) Annual inspection

\* Except for Acts of God or Vandalism    \*\*Radio Telemetry unit shall remain the property of NFS    \*\*\*Includes 24 hour communications test

**Rules for Required UL Fire System Services:**

- Runner Service:** In case of alarm a runner must be dispatched and arrive within 1 Hour to insure the system is properly reset and relieve the fire department until the owner arrives if a real emergency exists.
- Required Maintenance Service:** If a trouble condition develops with the system, and the system does not restore itself, we have to be on site performing repairs within 4 hours. We will require a representative to open the facility for these repairs. All repairs must be performed within 8 hours or the Fire Marshall must be notified.
- Fire Alarm Inspections & Reports:** An annual fire alarm system inspection must be performed every 12 months. A semi-annual inspection must be performed 6 months after the annual. If your building has a sprinkler system, quarterly inspections are also required every 3 months. A copy of all testing reports must be kept in your files and ours. The Fire Marshall will request to see these on his annual inspections.

We agree that all work will be completed in a workmanlike manner according to standard practices in the industry. Any alterations from the specifications will involve extra costs over and above this estimate.

AUTHORIZED NAME & SIGNATURE BY: Jonathan E. Nichols  DATE 4/14/22

CUSTOMER ACCEPTANCE OF AGREEMENT: The prices, specifications of Nichols Fire & Security, LLC, TERMS AND CONDITIONS are satisfactory and hereby accepted. Payments will be made per terms above with all checks/cash payable to Nichols Fire & Security, LLC. Acceptance of delivery of any product or service of Nichols Fire & Security shall constitute acceptance as to such product and service of this agreement and TERMS AND CONDITIONS even if the Customer does not return or sign a copy of this agreement.

CUSTOMER NAME & SIGNATURE BY:  Bradley K. Wallace DATE 5-5-22

Upon the execution of this agreement, Monitoring/Services Contract will begin on 4-27-22 & end on 4-26-23 for the time period of 1 (year) months, unless specifically stated in writing. The monitoring/services agreement billing will begin on 5-1-2022 quarterly/annual basis.

**CANCELLATION:** Any cancellations must be in writing with 30 days advance notice. In the event of termination prior to the end of the contract term, the Customer agrees to pay any charges for services rendered prior to termination with thirty days written notice. In addition, your monitoring contract is not cancelled until we remove our account number and phone number from your control panel.

**YOUR ATTENTION IS DIRECTED TO THE TERMS AND CONDITIONS OF THIS AGREEMENT**

- The TERMS AND CONDITIONS contained in this agreement shall apply to any services including but not limited to: alarms for residential, commercial, and those products and equipment sold, leased or otherwise provided to Customer by Nichols Fire & Security, (hereinafter referred to as the "COMPANY" or "NFS").
- Purchase or agreement to purchase a product or service or acceptance of delivery of any product or service of the COMPANY shall constitute acceptance by the subscriber of our TERMS AND CONDITIONS.
- Nothing contained in these TERMS AND CONDITIONS shall require the delivery of services or products, which the subscriber has not purchased or leased, and any references herein to products or services not purchased by a particular Client shall not apply to said Customer.
- The COMPANY shall have no responsibility if the telephone equipment or network is inoperative or the Telephone Company fails to install the proper equipment or any other fault of the Telephone Company or third party. NFS will not be responsible for any phone Company connections or changes unless specifically agreed to in writing.
- All parties to this Agreement realize the importance of written information and communication between the Customer and NFS. Therefore, the following becomes a responsibility of the Client: (1) Current, signed contract on file with NFS, (2) Current emergency information at the NFS Central Station. (3) The customer agrees to provide a current list of names to contact in the event of an emergency. The customer agrees that any person with the confidential code (pass code) is authorized to act for the customer. (4) Any information related to the use of the Customer's premise, which could create a false alarm situation.
- The customer realizes that any security device is mechanical and subject to malfunction or breakdown. The possibility of any alarm system being defeated by a criminal or natural or unnatural occurrences exists. NFS does not warrant, promise, guarantee or indemnify the client against loss or damage resulting from the failure, defeat or breakdown of any device installed, maintained or monitored by the Company.
- Customer assumes full responsibility for periodic testing and the operation of any and all alarm equipment related to the operation of the alarm system at the client's premise.
- Customer hereby authorizes and empowers NFS, its agents or assigns, without liability and not as an insurer, to enter upon the premises of Customer to install and service the alarm system in the premises and to make inspections, tests, repairs and make changes or alterations to the system which may be necessary.
- Customer acknowledges that NFS has no way of knowing of the existence of hidden pipes, wires or other obstructions within walls or other concealed spaces, and it is the Customer's obligation to make NFS aware of each such condition, failing which NFS shall have no responsibility whatsoever for any damage that may be caused.





# The City of Southaven Docket Recap May 3, 2022

572,059.05

	325.00		
Balance Sheet	182.97		
Mayor Admin	-		
Board of Aldermen	5,623.12		
Arts And Cultural Affairs	35,395.79		
Court	974.14		
Finance & Administration	18,417.37		
Information Technology	1,178.55		
City Clerk	379.50		
Operations Department	1,511.61		
Planning & Engineering	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	-		
<b>Bond Funded CAP Proj</b>			
<b>Tourist &amp; Convention</b>			
<b>Debt Service</b>			
<b>Utility Fund</b>			
<b>Sanitation Fund</b>			
<b>Payroll Fund</b>			
<b>DOCKET TOTAL</b>			
			<b>1,559,239.68</b>
			19,668.84
			4,661.48
			879,954.58
			60,578.09
			18,736.14
			3,581.50



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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET C-050322

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apinvgl

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	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	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	2022 7 INV A	-49.38	C-050322	SAM'S CREDIT CARD P
	004489	JOHNSON CINDY	231-22	2022 7 INV A	315.00	C-050322	AEROBIC'S CLASS (AP
	004545	FIRST CHOICE CATERIN	4841	2022 7 INV A	3,502.50	C-050322	ROARING 20'S LUNCHE
	010525	GORDON LUCIA	188-2022	2022 7 INV A	340.00	C-050322	YOGA INST. (FEB. 25
	010525	GORDON LUCIA	189-2022	2022 7 INV A	320.00	C-050322	YOGA INST. (MAR. 11
	010525	GORDON LUCIA	190-2022	2022 7 INV A	340.00	C-050322	YOGA INST (APRIL 1,
					1,000.00		
	015915	WISEMAN CYNTHIA	421-22	2022 7 INV A	225.00	C-050322	AEROBIC'S (APR. 12,
	017200	SMITH JOYCE W	420-22	2022 7 INV A	120.00	C-050322	YOGA INST. (APRIL 1
	021019	CAIN LINDA A	536-22	2022 7 INV A	60.00	C-050322	LINE DANCE (APRIL 1
	021019	CAIN LINDA A	537-22	2022 7 INV A	60.00	C-050322	LINE DANCE CLASS (A
					120.00		
	034001	ABBOTT GARY R	4-22	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	2022 7 INV A	240.00	C-050322	BANCORPSOUTH CREDIT
				ACCOUNT TOTAL	240.00		
				ORG 120 TOTAL	5,623.12		

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|CITY OF SOUTHAVEN  
|FY 2022 CLAIMS DOCKET C-050322

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YEAR/PERIOD: 2022/1 TO 2022/7  
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
COURT DEPARTMENT							
125 125 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	

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| CITY OF SOUTHAVEN  
| FY 2022 CLAIMS DOCKET C-050322

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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
							810.97		ACCOUNT TOTAL
							810.97		ORG 145 TOTAL
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
							5,026.73		ACCOUNT TOTAL
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		
							267.73		ACCOUNT TOTAL
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
							1,814.50		ACCOUNT TOTAL
							7,108.96		ORG 150 TOTAL
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
							258.17		ACCOUNT TOTAL
155	622100								PROFESSIONAL SERVICES
	029120	YOUNG LEASING CO	INV4752694	0	2022	7 INV A	16.44	C-050322	#AAA63652 - CONTRAC

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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET C-050322

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apinvgl

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	



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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET C-050322

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apinvgl

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



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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		ISATAH 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					

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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		



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 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



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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
							13.50		
		ACCOUNT TOTAL					13.50		
290	626500								PRINTING
	029120	YOUNG LEASING CO INV4725864	0	2022	7	INV A	244.70	C-050322	#AAA47533 - COPY SE
							244.70		
		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

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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								
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									
295	626900								
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									
297	610701								
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	

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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	



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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	



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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		

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	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		

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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



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 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



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YEAR/PERIOD: 2022/1 TO 2022/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
									PARK TOURNAMENTS
412	612400								RESELL / CONCESSION EXPENSE
412	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 -



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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	

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 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 TALIAH	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

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 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	2022 7 INV A	68.60 C-050322		SAM'S CREDIT CARD P
005044	LOWE'S HOME CENTERS,	5-15-2022	2022 7 INV A	74.99 C-050322		LOWE'S CREDIT CARD
007823	AMERICAN PAPER & TWI	4284620	2022 7 INV A	34.36 C-050322		PINESOL CLEANER
030629	AMAZON CAPITAL	1DMJ44YHCJ76	2022 7 INV A	127.56 C-050322		#ANKP067K88KPB-HIGH
ACCOUNT TOTAL				305.51		
511	611000		MATERIALS			
000246	ANIMAL CARE EQUIPMEN	101411	2022 7 INV A	97.96 C-050322		MATERIALS
ACCOUNT TOTAL				97.96		

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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

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YEAR/PERIOD: ACCOUNT/VENDOR	2022/1 INVOICE	TO 2022/7	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		



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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		
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YEAR/PERIOD: 2022/1 TO 2022/7  
ACCOUNT/VENDOR INVOICE

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
=====								



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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		
=====							

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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				

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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	



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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



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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	=====	

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YEAR/PERIOD: 2022/1 TO 2022/7	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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 \*\*

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YEAR/PERIOD: 2022/1	TO 2022/7							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
111								
111	625700							
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								
125	621505							
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								
145	625700							
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								
150	610500							
002351	COMCAST	1174-040822	0	2022 7 INV P	121.42	D-050322	193824 8396 01 001 0001174	
				ACCOUNT TOTAL	121.42			
150	610550							
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								
155	625700							
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			

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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					



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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		

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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 UTILITIES						
315	626000									
000966	ENERGY	120005568886	0	2022	7	INV P	38.93	D-050322	193826 147671986 - SE CORN	
000966	ENERGY	120005568887	0	2022	7	INV P	41.27	D-050322	193827 147671994 - GOODMAN	
000966	ENERGY	125006665605	0	2022	7	INV P	75.22	D-050322	193353 16713240 - CHURCH R	
000966	ENERGY	125006665606	0	2022	7	INV P	36.83	D-050322	193353 16713968 - CHURCH R	
000966	ENERGY	155006563731	0	2022	7	INV P	28.68	D-050322	193826 68134634 - NORTHWES	
000966	ENERGY	155006563732	0	2022	7	INV P	61.77	D-050322	193827 68135326 - STATE LI	
000966	ENERGY	160005499442	0	2022	7	INV P	90.80	D-050322	193827 52482346 - 8355 AIR	
000966	ENERGY	165006567242	0	2022	7	INV P	19.55	D-050322	193353 16832941 - 5140 TCH	
000966	ENERGY	165006567243	0	2022	7	INV P	107.61	D-050322	193353 16835019 - T L MILL	
000966	ENERGY	165006567247	0	2022	7	INV P	31.48	D-050322	193353 16850885 - AIRWAYS	
000966	ENERGY	165006571954	0	2022	7	INV P	454.36	D-050322	193828 55245484 - 8935 COM	
000966	ENERGY	170005493013	0	2022	7	INV P	20.22	D-050322	193353 16344749 - SWEET FL	
000966	ENERGY	170005493097	0	2022	7	INV P	30.46	D-050322	193353 89417216 - 5577 GET	
000966	ENERGY	170005498769	0	2022	7	INV P	25.35	D-050322	193826 47904040 - 8683 AI	
000966	ENERGY	175006537639	0	2022	7	INV P	32.45	D-050322	193971 16839003 - HIGHWAY	
000966	ENERGY	200004916355	0	2022	7	INV P	10.15	D-050322	193825 180865792 - STATELI	
000966	ENERGY	200004919649	0	2022	7	INV P	24.95	D-050322	193826 18054445 - 8777 WHI	
000966	ENERGY	2024687313	0	2022	7	INV P	72,481.69	D-050322	193829 16836199 - STREET L	
000966	ENERGY	205006294752	0	2022	7	INV P	20.38	D-050322	193826 17624495 - 3005 STA	
000966	ENERGY	215006222510	0	2022	7	INV P	37.39	D-050322	193826 79896114 - 984 STAT	
000966	ENERGY	220005089406	0	2022	7	INV P	26.44	D-050322	193826 115078636 - 1989 ST	
000966	ENERGY	225006155967	0	2022	7	INV P	39.00	D-050322	193826 158165845 - 2719 BR	
000966	ENERGY	230005121810	0	2022	7	INV P	4.91	D-050322	193825 16835456 - SOUTHAVE	
000966	ENERGY	230005121811	0	2022	7	INV P	64.50	D-050322	193827 16837528 - STATE LI	
000966	ENERGY	255005837784	0	2022	7	INV P	150.13	D-050322	193828 100968049 - 8770 NO	
000966	ENERGY	280005216699	0	2022	7	INV P	160.18	D-050322	193828 42493999 - 8191 TUL	
000966	ENERGY	290005202687	0	2022	7	INV P	95.59	D-050322	193827 17327354 - SWINNEA	
000966	ENERGY	315005163102	0	2022	7	INV P	28.12	D-050322	193826 149789885 - MISSISS	
000966	ENERGY	320003636495	0	2022	7	INV P	23.44	D-050322	193826 89417232 - 6006 GET	
000966	ENERGY	320003636515	0	2022	7	INV P	24.67	D-050322	193826 90253295 - 8507 INV	
000966	ENERGY	330003616781	0	2022	7	INV P	91.79	D-050322	193827 110821964 - ST LINE	
000966	ENERGY	330003616782	0	2022	7	INV P	71.67	D-050322	193827 110821972 - STATELI	
000966	ENERGY	330003616783	0	2022	7	INV P	76.03	D-050322	193827 110821998 - MISS VA	
000966	ENERGY	330003616784	0	2022	7	INV P	72.78	D-050322	193827 110822038 - RASCO R	
000966	ENERGY	335005037434	0	2022	7	INV P	7.38	D-050322	193825 31166523 - 1200 BRO	
000966	ENERGY	350003591671	0	2022	7	INV P	239.61	D-050322	193828 16832230 - 453 AIRP	
000966	ENERGY	350003591672	0	2022	7	INV P	8.85	D-050322	193825 16834756 - SOUTH CI	
000966	ENERGY	40007786020	0	2022	7	INV P	76.83	D-050322	193827 61645719 - 7655 AIR	
000966	ENERGY	40007786021	0	2022	7	INV P	135.50	D-050322	193828 7532 SOUTHCREST PKW	
000966	ENERGY	405004321695	0	2022	7	INV P	27.29	D-050322	193826 68134584 - HAMILTON	
000966	ENERGY	405004321696	0	2022	7	INV P	245.35	D-050322	193828 69086056 - HAMILTON	
000966	ENERGY	410002784498	0	2022	7	INV P	21.35	D-050322	193826 19047497 - 951 RASC	
000966	ENERGY	440002910875	0	2022	7	INV P	403.64	D-050322	193353 15064967 - ST LTS C	

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000966	ENERGY	440002912545	0	2022	7	INV	P	91.65	D-050322	193827 15556418 - STATE LI
000966	ENERGY	450002978349	0	2022	7	INV	P	19.70	D-050322	193826 19131200 - 8185 GET
000966	ENERGY	460002975407	0	2022	7	INV	P	377.91	D-050322	193828 119287241 - 1855 FI
000966	ENERGY	470002972734	0	2022	7	INV	P	52.75	D-050322	193827 160129912 - HIGHWAY
000966	ENERGY	495003883961	0	2022	7	INV	P	24.25	D-050322	193353 124065178 - AIRWAYS
000966	ENERGY	495003883962	0	2022	7	INV	P	29.66	D-050322	193353 124075086 - AIRWAYS
000966	ENERGY	65007022960	0	2022	7	INV	P	91.79	D-050322	193353 16293359 - WHITWORT
000966	ENERGY	75006986587	0	2022	7	INV	P	116.26	D-050322	193828 169321593 - 2810 MA
000966	ENERGY	80007030903	0	2022	7	INV	P	17.04	D-050322	193826 64945074 - 805 RASC
000966	ENERGY	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		
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		
UTILITIES										
000966	ENERGY	120005570469	0	2022	7	INV	P	7.38	D-050322	193825 45692910 - 8925 SWI
000966	ENERGY	155006558152	0	2022	7	INV	P	107.01	D-050322	193827 19046408 - 3025 CAR
000966	ENERGY	165006567245	0	2022	7	INV	P	58.61	D-050322	193353 16836884 - CHAPARRA
000966	ENERGY	165006567246	0	2022	7	INV	P	277.59	D-050322	193353 16838617 - SNOWDON
000966	ENERGY	210005023804	0	2022	7	INV	P	1,723.25	D-050322	193828 171475650 - 6650 SN
000966	ENERGY	210005025252	0	2022	7	INV	P	1,130.27	D-050322	193828 125567875 - 800 STO
000966	ENERGY	210005027057	0	2022	7	INV	P	4,281.34	D-050322	193829 41111535 - 7360 US
000966	ENERGY	230005121808	0	2022	7	INV	P	33.93	D-050322	193826 16833329 - 3278 MAY
000966	ENERGY	230005121809	0	2022	7	INV	P	7.38	D-050322	193825 16834020 - GETWELL
000966	ENERGY	230005121812	0	2022	7	INV	P	373.56	D-050322	193828 16852006 - 7505 STO
000966	ENERGY	245005948352	0	2022	7	INV	P	7.38	D-050322	193825 31109259 - 7705 TCH
000966	ENERGY	245005948353	0	2022	7	INV	P	11.11	D-050322	193825 31109317 - 7655 TCH
000966	ENERGY	245005948354	0	2022	7	INV	P	7.38	D-050322	193825 31109366 - 7625 TCH
000966	ENERGY	245005948355	0	2022	7	INV	P	7.38	D-050322	193825 31109424 - 7635 TCH
000966	ENERGY	245005948356	0	2022	7	INV	P	7.38	D-050322	193825 31109473 - 7525 TCH
000966	ENERGY	245005948357	0	2022	7	INV	P	7.38	D-050322	193825 31109549 - 7535 TCH
000966	ENERGY	245005948358	0	2022	7	INV	P	7.38	D-050322	193825 31109614 - 7645 TCH
000966	ENERGY	245005948359	0	2022	7	INV	P	7.38	D-050322	193825 31109648 - 7665 TCH
000966	ENERGY	245005948360	0	2022	7	INV	P	13.65	D-050322	193825 31109663 - 7735 TCH
000966	ENERGY	305005200791	0	2022	7	INV	P	81.99	D-050322	193827 16837304 - 6205 SNO
000966	ENERGY	325005076888	0	2022	7	INV	P	109.34	D-050322	193827 74855255 - 6277B SN
000966	ENERGY	325005076889	0	2022	7	INV	P	145.32	D-050322	193828 74869355 - 6277A SN
000966	ENERGY	335005034700	0	2022	7	INV	P	5,836.75	D-050322	193829 15744642 - 3376 NAI
000966	ENERGY	335005034701	0	2022	7	INV	P	11.69	D-050322	193825 15744865 - 3566 NAI
000966	ENERGY	335005034872	0	2022	7	INV	P	73.78	D-050322	193827 47805247 - 6208 SNO
000966	ENERGY	370003605143	0	2022	7	INV	P	611.41	D-050322	193353 38124624 - CHERRY V

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	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

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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

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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

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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 (

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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



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CITY OF SOUTHAVEN  
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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 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 LONDON	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

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 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

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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			
=====										

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YEAR/PERIOD:	2022/1	TO	2022/7							
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
711										
711	640965									
	026842	DESOTO HILLS BAPTIST	4-25-22	0	2022	7	INV P	3,581.50	D-050322	193961 GETWELL ROAD RIGHT
								3,581.50		ACCOUNT TOTAL
								3,581.50		ORG 711 TOTAL
=====										
	FUND 0100	BOND FUNDED CAP PROJ						3,581.50		TOTAL:
=====										

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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
=====									

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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	ENERGY	100005691691	0	2022	7	INV P	54.37	D-050322	193972	57153132 - 2768	BLA	
000966	ENERGY	100005695889	0	2022	7	INV P	106.28	D-050322	193972	173771627 - 5937	KU	
000966	ENERGY	120005562154	0	2022	7	INV P	35.89	D-050322	193971	107599953 - 2543	JI	
000966	ENERGY	125006673251	0	2022	7	INV P	25.08	D-050322	193971	16292922 - 8779	WHI	
000966	ENERGY	140005508001	0	2022	7	INV P	60.09	D-050322	193972	43981182 - 1903	STA	
000966	ENERGY	140005513808	0	2022	7	INV P	7.38	D-050322	193971	39758438 - 5850	GET	
000966	ENERGY	150005511899	0	2022	7	INV P	10.55	D-050322	193971	126811512 - AIRWAYS		
000966	ENERGY	160005501336	0	2022	7	INV P	102.14	D-050322	193972	16835233 - TOWN & C		
000966	ENERGY	160005501337	0	2022	7	INV P	19.70	D-050322	193971	16839508 - 8989	STA	
000966	ENERGY	165006567244	0	2022	7	INV P	217.58	D-050322	193972	16836702 - 6854	TCH	
000966	ENERGY	165006567248	0	2022	7	INV P	21.69	D-050322	193971	16851461 - HUNTERS		
000966	ENERGY	175006524909	0	2022	7	INV P	104.13	D-050322	193972	76194174 - 303	LONG	
000966	ENERGY	230005121813	0	2022	7	INV P	10.02	D-050322	193971	16852907 - 1334	GOO	
000966	ENERGY	230005121814	0	2022	7	INV P	4,731.44	D-050322	193972	16853459 - 5850	GET	
000966	ENERGY	260005193983	0	2022	7	INV P	32.39	D-050322	193971	163913981 - SWINNEA		
000966	ENERGY	305005200792	0	2022	7	INV P	14.47	D-050322	193971	16851180 - 7696	AIR	
000966	ENERGY	305005200793	0	2022	7	INV P	28.00	D-050322	193971	16851735 - 5795	PEP	
000966	ENERGY	325005076967	0	2022	7	INV P	123.61	D-050322	193972	75760785 - 8157A	PA	
000966	ENERGY	330003610535	0	2022	7	INV P	1,184.45	D-050322	193972	17625948 - 4446	AIR	
000966	ENERGY	330003610536	0	2022	7	INV P	3,474.27	D-050322	193972	17627084 - 170	COLL	
000966	ENERGY	330003610614	0	2022	7	INV P	114.84	D-050322	193972	19338714 - TURMAN	D	
000966	ENERGY	345004922891	0	2022	7	INV P	53.87	D-050322	193971	122346919 - LEGENDS		
000966	ENERGY	345004922921	0	2022	7	INV P	242.17	D-050322	193972	122867856 - 4164	HI	
000966	ENERGY	345004922922	0	2022	7	INV P	227.12	D-050322	193972	122868045 - 53	WOOD	
000966	ENERGY	350003591673	0	2022	7	INV P	103.45	D-050322	193972	16835787 - HUDGINS		
000966	ENERGY	350003591674	0	2022	7	INV P	7,689.83	D-050322	193972	16850588 - 7525	GRE	
000966	ENERGY	35007210395	0	2022	7	INV P	74.30	D-050322	193972	87490884 - 2017	STA	
000966	ENERGY	415004285072	0	2022	7	INV P	2,647.40	D-050322	193972	76259076 - 3088	NAI	
000966	ENERGY	420002894187	0	2022	7	INV P	11.82	D-050322	193971	19045665 - 6845	MCC	
000966	ENERGY	420002895996	0	2022	7	INV P	10.55	D-050322	193971	71532782 - 1433	STA	
000966	ENERGY	420002897597	0	2022	7	INV P	13.73	D-050322	193971	19047166 - 1281	BRO	
000966	ENERGY	430002917337	0	2022	7	INV P	79.67	D-050322	193972	85491660 - CHANCEY		
000966	ENERGY	435004188766	0	2022	7	INV P	20.66	D-050322	193971	79240206 - 4154	DAV	
000966	ENERGY	440002911964	0	2022	7	INV P	178.54	D-050322	193972	102092335 - 8182	GE	
000966	ENERGY	455004052731	0	2022	7	INV P	47.90	D-050322	193971	60572526 - GROVE	ME	
000966	ENERGY	480002980965	0	2022	7	INV P	34.08	D-050322	193971	18141937 - 8440	GRE	

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/7 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
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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	0	2022 7 INV P	288.00	D-050322	194035 FIRE BENEVOLENCE FU
	021029	CHAPLAINS BENEVOLENC	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	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		
=====							

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YEAR/PERIOD: ACCOUNT/VENDOR	2022/1 INVOICE	TO 2022/7	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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5.

## Recognition of State Legislators

6.

Park Enhancement Plan  
2022-2026



## PARKS ENHANCEMENT PLAN

### 2022-2026 PLAN

Fiscal Year	Project	Cost	Funds Available
2022	Neighborhood Parks (Trails & Pavilions) *See Attached List	\$3,185,000	\$700,000
2023	Additional Outdoor Tennis Courts (8)	\$2,500,000	\$3,100,000
2024	Pickleball Court Conversion (4)	\$0	\$3,400,000
2025	Splash Parks at Snowden Grove & Greenbrook	\$600,000	\$3,700,000
2026	Dog Parks at Snowden Grove & Central Park	\$600,000	\$3,100,000
2026	Arena Parking Expansion (Volleyball)	\$1,200,000	
2026	New Roofs & Main/Quad D Maintenance at Snowden Grove	\$1,500,000	
2026	LED Lighting at Snowden Grove	\$2,250,000	
2026	Parking Lot Resurfacing at Snowden Grove & Greenbrook	\$2,165,000	
<b>2022-2026 TOTALS</b>		<b>\$14,000,000</b>	<b>\$14,000,000</b>

### LONG-TERM PLAN

Fiscal Year	Project	Cost	Funds Available
2027	Indoor Training Renovation (Cages) at BankPlus Sports Center	\$700,000	
2027	Black Vinyl Fencing at Snowden Grove & Greenbrook	\$2,000,000	
2027	LED Lighting at Greenbrook	\$1,000,000	
2028	Indoor Tennis Facility (4 Courts & New Pro Shop)	\$5,500,000	
2029	Indoor Multi-Use Facility at Snowden (Volleyball & Basketball)	\$7,800,000	
2030	New 60/90 Baseball Quad at Snowden Grove	\$5,000,000	
2030	Adult Softball Field Conversion (4) at Cherry Valley	\$3,000,000	
2031	Performing Arts Center on Northwest Drive	\$15,400,000	
<b>LONG-TERM TOTALS</b>		<b>\$40,400,000</b>	<b>\$0</b>

**NEIGHBORHOOD PARKS**

<b>Walking Trail Resurfacing</b>		
<b>Park</b>	<b>Cost</b>	
Central (additional 10-ft multi-use trail)	\$1,600,000	
Ross Pointe Farms (widened 10-ft multi-use trail)	\$350,000	
Brookhaven	\$125,000	
Greenbrook Lake	\$120,000	
Jim Saucier	\$110,000	
Trinity Pointe	\$200,000	
Hal Guthrie	\$200,000	
Plum Point (new)	\$120,000	
<b>TOTALS</b>	<b>\$2,825,000</b>	

<b>New Pavilions</b>		
<b>Park</b>	<b>Cost</b>	
Central	\$40,000	
Ross Pointe Farms	\$40,000	
Brookhaven	\$40,000	
Southern Pines	\$40,000	
Hal Guthrie	\$40,000	
Plum Point	\$40,000	
Trinity Pointe	\$40,000	
Summerwood	\$40,000	
Swinnea	\$40,000	
<b>TOTALS</b>	<b>\$360,000</b>	

	REVENUE	
FY 10	\$ 193,136	
FY 11	\$ 214,058	
FY 12	\$ 697,347	First Year of Penny for Parks
FY 13	\$ 959,488	
FY 14	\$ 1,592,124	
FY 15	\$ 1,691,048	
FY 16	\$ 1,882,976	
FY 17	\$ 1,742,935	
FY 18	\$ 837,351	
FY 19	\$ 2,201,191	
FY 20	\$ 2,106,531	
FY 21	\$ 2,547,143	
FY22	\$ 1,902,129	7 months

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE  
CITY OF SOUTHAVEN, MISSISSIPPI APPROVING  
INTERLOCAL AGREEMENT BETWEEN THE CITY OF SOUTHAVEN  
AND DESOTO COUNTY FOR FUNDING OF IMPROVING GRAPHIC INFORMATION  
SYSTEM MAP**

**WHEREAS**, pursuant to Mississippi Code Annotated Section 25-58-1 et seq., the counties and municipalities of the State of Mississippi are authorized to do all things necessary and desirable to create graphic information systems; and

**WHEREAS**, Desoto County (“DeSoto”) and the City of Southaven (“City”), City of Olive Branch, City of Horn Lake, City of Hernando, Town of Walls, Desoto County Regional Utility Authority, and E-911 Board desire to work together to fund the graphic information system map; and

**WHEREAS**, DeSoto secured a quote from Nearmap US, Inc. for subscription access to aerial imagery, public display licensing of aerial imagery, and permanent off-line government aerial photograph; and

**WHEREAS**, the Parties desire to improve their respective GIS mapping data bases and the participants each wish to receive base maps of their respective geographical areas as produced by Nearmap; and

**WHEREAS**, the Parties desire to cost share for the cost of services to be provided by Nearmap and have determined the appropriate pro rata cost to be contributed by each of the Parties; and

**WHEREAS**, the Parties desire to enter into this agreement and believe that the most efficient means of improving their graphic information system will be accomplished by the execution of this formal agreement pursuant to the authorities of the “Interlocal Cooperation Act of 1974”, as amended.

**NOW, THEREFORE**, pursuant to the authorities of Mississippi Code Annotated Section 17-13-1 et seq. and Mississippi Code Annotated Section 25-58-1, et seq. be it resolved that:

1. The Interlocal Agreement between the City, DeSoto, City of Olive Branch, City of Horn Lake, City of Hernando, Town of Walls, Desoto County Regional Utility Authority, and E-911 Board to participate in the cost sharing with DeSoto for the graphic information system is hereby approved.
2. The Mayor and or his designee is authorized to take any and all actions to effectuate the intent of this Resolution.



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

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

RESOLVED AND DONE, this 17<sup>th</sup> day of May 2022.

---

Darren Musselwhite, MAYOR

ATTEST:

---

Andrea Mullen, CITY CLERK

**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:

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

CITY OF SOUTHAVEN, MISSISSIPPI

BY: \_\_\_\_\_

DARREN MUSSELWHITE, MAYOR

ATTEST:

\_\_\_\_\_

CITY CLERK

# TechConnect<sup>®</sup> Support Agreement - Renewal

## FIXED PRICE PROPOSAL

3800751134

City of Southaven  
Southaven, Mississippi

**177657**  
**Saturday, April 02, 2022**

**Presented to:**  
City Of Southaven  
8710 Northwest Dr  
Southaven, Mississippi 38671-2410

**Proposed by:**  
Ron Pierce  
Agilix Solutions Inc  
3150 Carrier St  
Memphis, TN 38116-2480

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expanding human possibility<sup>®</sup>

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## TechConnect<sup>®</sup> Support Renewal

To renew TechConnect<sup>®</sup> Support for another year, please review this quote and instructions below.

**If no changes are required**, please follow the purchase order instructions outlined in Section 2.3.

**If changes are required before purchase**, such as product or coverage changes, please contact your local Rockwell Automation Distributor.

## Executive Summary

Rockwell Automation is providing robust, standardized, and reusable solutions that can be quickly leveraged within your enterprise. Our solutions are based on industry-tested and proven methodologies and technologies, providing World-Class service levels and significant business value to our clients. Our services help our clients reduce risk, increase productivity, and reduce cost across a broad range of facility operations.

To help understand what is contained in this proposal document, please refer to the detailed descriptions of each of these deliverables in the Statement of Work in Section 1 of this document and/or speak with your Rockwell Automation or Authorized Distributor representative.

## About Rockwell Automation

In providing our services we are committed to complying with safety regulations and to demonstrating the highest standard of occupational safety and health performance. This includes implementing and maintaining health and safety management systems based on OHSAS 18001, but of course will consider any local or corporate customer requirements. To drive continuous improvement, we establish annual corporate performance goals — which translate to local performance metric and activity-based objectives. Rockwell Automation excelled in global safety performance, as measured by Recordable Case Rate (0.23), remained best in class in 2020 when compared to the average private industry rate and with the average rate for electronic manufacturing peers.

Lastly, when you work with Rockwell Automation, you know you are partnering with an ethical, sustainable organization. Rockwell Automation is a recognized global leader in the area of ethics and compliance, having been named a World's Most Ethical Company 12 times and winning the BBB International Torch Award and American Business Ethics Award in recent years. Integrity is a core company value that is part of our strategic framework and is an integral part of the company's culture. Many of our accomplishments in the area of ethics, compliance, safety and sustainability are set forth in our Corporate Responsibility Report available [here](#).

This Rockwell Automation fixed price offer can be purchased by remitting purchase order using the directions in Section 2.3.

## 1 Rockwell Automation Statement of Work for Services

*COVID-19. Rockwell Automation is committed to health, safety, and doing all we can to maintain a high level of service for our customers. Together, we will navigate this tough situation with a focus on safety while supporting each other. We are committed to communicating with you about the impact that the ongoing COVID-19 pandemic or its related governmental restrictions may have on the deployment of our personnel and delivery of the project and truly appreciate your cooperation and understanding in advance.*

This proposal for a Rockwell Automation TechConnect® Support Agreement renewal is offered to Agilix Solutions Inc for resale to City of Southaven (“Customer”).

### 1.1 Statement of Work Summary

This TechConnect® Support Agreement (“Agreement”) will allow your plant to be connected to Rockwell Automation's world-class phone and electronic technical support. Rockwell Automation’s technical support team provides assistance with installing, configuring and maintaining equipment and software, obtaining current software updates, diagnosing and fixing operating problems, or performing basic programming tasks.

#### 1.1.1 Agreement Term

Agreement Term: June 11, 2022 through June 10, 2023

#### 1.1.2 TechConnect® Support Levels

Product Family	Description	Support Level	Service Level
9800-DC8HMICOM	HMI Software	Product Support	8 x 5 M-F

**Table 1: TechConnect® Support Levels**

#### 1.1.3 Product Coverage Details

Rockwell Automation will provide TechConnect® Support coverage to Customer for the Rockwell Automation Product Families & software serial numbers listed below. Please ensure the following information is complete and includes any new “Software Maintenance” products you wish to add to this support agreement.

Product Family & Software Serial Numbers	Description	Install Count
<b>9800-DC8HMICOM</b>	<b>HMI Software</b>	
9355-WABGWENE		1
1006013415	RSLinx Classic Gateway ESD S/W	1
9701-VWSB000AENE		6
1688007840	FT View Station SE unlimited ESD S/W	1
1688007841	FT View Station SE unlimited ESD S/W	1
1688007842	FT View Station SE unlimited ESD S/W	1
1688007843	FT View Station SE unlimited ESD S/W	1
1688007844	FT View Station SE unlimited ESD S/W	1

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Product Family & Software Serial Numbers	Description	Install Count
1688007845	FT View Station SE unlimited ESD S/W	1

Note: If changes to the TechConnect® Support Product Coverage Details above are required, please contact your local Rockwell Automation sales office or Allen-Bradley® authorized distributor to request an updated proposal.

## 1.2 TechConnect® Support Information

### 1.2.1 TechConnect® Support Options

Rockwell Automation offers progressive levels of support to meet your business needs; see table below for all available support level options. Please refer to [Table 1: TechConnect® Support Levels](#) regarding support levels included in this Statement of Work.

Support Level	Support Services Description
<b>Application Support</b>	<p>You are partnered with a team of technical support engineers who are uniquely designated to support your key applications. This team visits your site, becomes familiar with the applications, and gathers system drawings and documentation. This team will become an extension of your support staff, providing technical account management and scheduled consulting time.</p> <p>Application Support includes the support elements of Product Support, System Support and the following support elements:</p> <p><b>Real-time, Application-Level Support</b>  <i>Designated support team / Dedicated telephone and email / Documentation and case familiarization / Application knowledge management / Periodic performance reviews</i></p> <p><b>Surveillance and Alarming Options</b>  <i>Device and/or process monitoring and alarming at Rockwell Automation facility or remotely / Access to historical data for troubleshooting</i></p> <p><b>Application-Level Administration Option</b>  <i>Emergency backup / Performance tuning / Guaranteed field service call-out</i></p>
<b>System Support</b>	<p>System Support allows your calls to be routed to a group of technical support engineers with proven expertise in Rockwell Automation control systems. You will work with an engineer who manages your case through resolution and follow-up.</p> <p>System Support includes the support elements of Product Support, and the following support elements:</p> <p><b>Real-time, System-Level Support</b>  <i>Standard product and programming software / Advanced software / Proactive follow up / Single-point resolution</i></p> <p><b>Advanced Engineering Expertise</b>  <i>Get support from system-level support engineers that have multiple years of experience in the industrial automation industry</i></p>
<b>Product Support</b>	<p>As often as Customer needs require, you can contact Rockwell Automation technical support engineers for real-time phone support. Our engineers have deep knowledge of our products, software and legacy hardware and can use remote desktop technology to help troubleshoot or assist in the configuration of products quickly.</p> <p>Product Support includes the support elements of Self-Assist Support, and the following support elements:</p> <p><b>Real-Time, Product-Level Support</b>  <i>Standard product and programming software / Telephone and live chat support available</i></p>

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	<p><i>in 20 languages / Remote desktop troubleshooting</i></p> <p><b>Learning+ Subscription Available for Purchase</b>  <i>Highly interactive learning featuring lessons, software simulations, and demonstration videos to help reinforce learning concepts. Available on any tablet or PC using Chrome, Safari, IE, Edge or Firefox. Each course has a knowledge assessment, requiring 80% to pass. Upon successful completion of the course, a learner will be awarded CEUs (where applicable).</i></p> <p><b>Live View</b>  <i>An enhanced support experience connecting you with Rockwell Automation Technical experts leveraging a live video feed and augmented reality annotations.</i></p> <p><b>Software Maintenance II</b>  <i>Software update media / Emergency software replacement</i></p> <p><b>Genius Webinars</b>  <i>Extend and apply knowledge gained via access to on-demand library of online technical seminars</i></p>
<b>Self-Assist Support</b>	<p>Take advantage of the Knowledgebase, an online resource for technical information, support, and assistance. The Knowledgebase can assist in increasing productivity by finding solutions to technical questions more quickly - saving both time and money. The KnowledgeBase is maintained by the same engineers who provide TechConnect® Support and is updated with the hardware and software solutions from actual support cases. These updates are incorporated dynamically. Self-Assist includes the following support elements:</p> <p><b>Welcome Kit</b>  <i>Essential support agreement information / Support authorization number / Local support telephone number / User guide</i></p> <p><b>Digital Assist Library</b>  <i>Cloud-hosted augmented reality library of work instructions. Leverage augmented reality to walk through the proper steps to complete tasks related to the repair and maintenance of Allen-Bradley hardware</i></p> <p><b>Software Maintenance I</b>  <i>Software update downloads</i></p> <p><b>Online Support Center Access</b>  <i>Knowledgebase tech notes / Interactive forums / Product notifications / Manage service tickets / Submit questions via email</i></p>

### 1.2.2 Definitions of Common Terms Used in Services

**Technical Phone Support:** Rockwell Automation phone support provides technical assistance for installation, configuration, troubleshooting, diagnosis, basic instruction programming and best practice recommendations. With an unlimited phone support agreement, Customer can call as often as needed throughout the term of your Agreement. Standard hours of coverage are 8:00 AM to 5:00 PM Monday – Friday (based on your local calling time; Rockwell Automation observed holidays excluded). Information on Rockwell Automation observed holidays can be found via the Knowledgebase in article #QA33258 ([https://rockwellautomation.custhelp.com/app/answers/answer\\_view/a\\_id/819086/redirect](https://rockwellautomation.custhelp.com/app/answers/answer_view/a_id/819086/redirect)).

**Case Handling:** Rockwell Automation handles cases that require further investigation as a priority with automatic escalation procedures, and call Customer back to provide a progress update if an answer is not immediately available.

**Case Resolution Follow-up:** For cases where Rockwell Automation could not confirm resolution on the initial call, Customer will receive a proactive follow-up within one business day (target response) to confirm that the problem was resolved or continue troubleshooting, if necessary.

### 1.2.3 Product Families

Rockwell Automation groups products into product families, making it simpler to deliver integrated support for hardware and software, including older and discontinued products. The lists available at the following link are not comprehensive; however, they illustrate how products are classified.

#### [TECHCONNECT<sup>SM</sup> PRODUCT FAMILY COVERAGE](http://literature.rockwellautomation.com/idc/groups/literature/documents/sp/gmsc-sp021_-en-p.pdf)

[http://literature.rockwellautomation.com/idc/groups/literature/documents/sp/gmsc-sp021\\_-en-p.pdf](http://literature.rockwellautomation.com/idc/groups/literature/documents/sp/gmsc-sp021_-en-p.pdf)

## 1.3 Learning+ Subscription (Optional)

### 1.3.1 Rockwell Automation Responsibilities

In summary, the following will be provided:

- Access to Learning+ content through Learning Management System (LMS)

### 1.3.2 Student Responsibilities

- It is the responsibility of the student to ensure all prerequisites are met.
- The following prerequisite skills have been identified as necessary for attendance in the course(s) designated in the Solution Description:
  - A valid, operational email address
  - Internet service to support access to course content
  - Prerequisites per Course Description

## 1.4 Changes to Agreement

### 1.4.1 Updates to Supported Software Installed Base

Support included with new Licenses purchased during the agreement term as a Perpetual License with Maintenance and or Subscription are not covered by this scope of work. The support included with new software purchases will have a maintenance value included at the time of purchase which will be treated as additive to this agreement. New Perpetual with Maintenance products will be added to the “Software Maintenance” category and renewed with your agreement. Any software which may have been purchased in the interim between the date of this quotation being created and accepted will not be covered by this scope of work.

### 1.4.2 Upgrade Options

Updates to existing TechConnect<sup>®</sup> Support Agreement and/or upgrades must be custom quoted by Rockwell Automation. Customer has the following upgrade options:

**Coverage Level:** Product and System Support agreements can be upgraded to 24x7x365 coverage (e.g., 8:00AM - 5:00PM to 24x7x365), which provides the option to call at any time, including weekends and holidays.

**Support Level:** Customer may upgrade support levels (e.g., Product Support to System Support) during the term of an existing agreement.

### 1.4.3 Changes to Scope

In the event that Customer closes or sells a plant and moves supported equipment and software to another Customer facility, the TechConnect® Support Agreement can be transferred.

### 1.4.4 Reinstatement Policy

If a Customer does not renew their contract until after the expiration date of the contract, the Customer has the following options to reinstate their support:

- a. If an agreement is not renewed on time and it has been less than 12 months since expiration, the renewed agreement will be backdated to the original expected start date and a 10% fee<sup>1</sup> will be added to the cost of the renewal.
- b. If an agreement is not renewed on time and it has been longer than 12 months since expiration, the support agreement will be priced as a new agreement with current price levels and any previous discounts will not be applied.
- c. For software packages that are removed from support and later reinstated, often referred to as “frozen” and “unfrozen”, a 30% premium will be applied to each piece of software which carries a fee for maintenance as part of the TechConnect® program.

**Note:** There is a grace period of 10 days after the date of the Agreement expiration during which Customer can still access support. If Customer renews after the expiration date of the Agreement, the policy above applies regardless of this grace period.

## 1.5 Customer Responsibilities

**Designate a site coordinator as a single point of contact.** Customer to appoint a representative responsible for communicating and explaining support program entitlements and methods of obtaining support. This includes verification of supported software licensees, reviewing all available software upgrades and revisions for Customer with Rockwell Automation Technical Support, and delivery of Welcome Kit materials to potential users of support.

**Utilize Welcome Kit details.** Always use the phone number and authorization number provided in the Welcome Kit to ensure the quickest response time.

## 1.6 Termination for Convenience

Either party may terminate this Agreement with a prior written 30 day notice. In the event Customer cancels, Customer would be subject to a termination fee equal to 25% of the remaining Agreement value. Termination request is invalid if remaining term of service is less than 2 months.

## 1.7 Assumptions, Clarifications, and Exceptions

The following assumptions, clarifications and exceptions have been made by Rockwell Automation in the development of this Statement of Work:

Reference	Assumptions (A), Clarifications (C) and Exceptions (E)
A1	<i>Intentionally left blank</i>
C1	<b>Information Security Standards</b> In the performance of all Work pursuant to this Agreement and Statement of Work, Customer and Rockwell Automation will comply with the following standards and practices:

<sup>1</sup> If Customer’s TechConnect Support Agreement has never included support for the product family in question, then the commercial “waive reinstatement” program applies for the respective packages.

	<p>1. Data Transmission          Customer agrees that all transmission or exchange of sensitive data with Rockwell Automation shall take place via secure means (e.g., Password-protected, using a complex password; encrypted WinZip sent via e-mail, or, for large files, Hightail File Transfer Service; physical media such as paper/DVD sent securely; or another equally secure means of transport). If Customer requires Rockwell Automation to use a Customer-specified system, the security of the data in transit and at rest once sent from Rockwell Automation is Customer's sole responsibility.</p> <p>2. Customer-Provided Hard Disk          If Rockwell Automation personnel are required to use Customer-provided hard disks, Customer agrees to provide the hard disk with designated backup and recovery processes and in encrypted form, using commercially supported or industry 'best of breed' open source encryption solutions. The Customer must use commercially reasonable efforts to ensure against introduction of any malicious software into Rockwell Automation's systems. These efforts include the implementation of security patches and antivirus or anti-malware solutions to remediate any vulnerabilities.</p> <p>3. Remote Access          Remote access by Rockwell Automation's personnel into Customer's control system(s) must be accomplished in accordance with either Customer or Rockwell Automation procedures, whichever is more stringent. If Customer requires Rockwell Automation personnel to use Customer-specified procedures, the security of the connection/session is Customer's sole responsibility, and Customer is solely responsible for logging activities of all users accessing the Customer's system.</p>
	<p><b>Exceptions</b></p>
<p>E1</p>	<p><i>Intentionally left blank</i></p>

**Table 2: Assumptions, Clarifications, and Exceptions**

## 1.8 Rockwell Automation Commitment for Sales through Distribution

*In submitting any purchase order, you acknowledge and agree that Rockwell Automation will be excused from performance, or delay in performance, of its obligations under this purchase order, regardless of whether a contract is currently in place governing the parties' relationship, to the extent that Rockwell Automation is unable to perform such obligations due to the effects of the COVID-19 pandemic on Rockwell Automation and/or third parties, including, without limitation, logistics and materials suppliers.*

**General.** This Commitment ("Commitment") covers purchase by Distributor's customer ("Customer") from Distributor of the hardware, and/or software (individually a "Product" and collectively "Products"), and/or services ("Services") and/or Products and Services described and integrated pursuant to this Statement of Work (collectively as integrated pursuant to the Statement of Work, the "Work") to be provided by Rockwell Automation, Inc. and/or its affiliates ("Rockwell Automation"). Its terms are integral to the Statement of Work. In other words, Customer purchases the Work subject to the terms contained in this Commitment (as well as other terms that may be included elsewhere in the Statement of Work). These terms apply directly to Customer and Rockwell Automation. Previously negotiated and signed terms and conditions with Customer that include provisions between Rockwell Automation and Customer that are intended to apply to the sale through distribution of Products, Services, and/or Work covered by this Commitment supersede these terms.

**Warranty.** (a) **Warranty for the Work:** Rockwell Automation warrants to Customer for the lesser period of 18 months from delivery or 12 months from startup, that the Work will perform as stated in the Statement of Work and the Products will be free of defects in material, fabrication, and workmanship provided that: (1) the operating conditions and use of the Work are in accordance with any standards set forth in the Statement of Work, Rockwell Automation's published specifications, and applicable recommendations of Rockwell Automation; and (2) the installation, adjustment, tuning, and start-up of the Work have been properly performed in accordance with Rockwell Automation's published specifications and any applicable recommendations of Rockwell Automation. Repaired or replacement Products provided pursuant to subparagraph (d) below are similarly warranted for the longer period of six months from date of shipment or the remainder of the original warranty term.

(b) **Products Warranty:** Rockwell Automation warrants to Customer for the period of 18 months from shipment, that the Products will be free of defects in material, fabrication, and workmanship provided that: (1) the operating conditions and use of the Product are in accordance with any standards set forth in the Statement of Work, Rockwell Automation's published specifications, and applicable recommendations of Rockwell Automation; and (2) the installation, adjustment, tuning, and start-up of the Product have been properly performed in accordance with

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Rockwell Automation's published specifications and any applicable recommendations of Rockwell Automation. Repaired or replacement Products provided pursuant to subparagraph (d) below are similarly warranted for the longer period of six months from date of shipment or the remainder of the original warranty term.

(c) *Services Warranty*: Rockwell Automation warrants to Customer for a period of 30 days from the date services are provided that service shall be performed in a workmanlike manner conforming to standard industry practice.

(d) *Remedies*: Remedies under this warranty will be limited to, at Rockwell Automation's discretion, replacement, repair, re-performance, modification, or issuance of a credit for the purchase price of the Products and/or Services involved, but only after Rockwell Automation's receipt of Customer's written notification of non-conforming Products, Services or Work and the return of such products pursuant to Rockwell Automation's instructions. Replacement Products, at Rockwell Automation's discretion, may be new, remanufactured, refurbished, or reconditioned. If the repair, re-performance, or replacement does not cure the defective performance, Customer may request emergency on-site service, which will be at Rockwell Automation's expense (consisting of time, travel, and expenses incurred by Rockwell Automation related to such services). If the defective performance is not due to warranted defects in the Products, Services or Work, the on-site service will be at Customer's expense. On-site warranty services performed at Rockwell Automation expense shall not include removal or reinstallation costs related to large-scale assemblies such as motors or transformers. The foregoing will be the exclusive remedies for any breach of warranty or breach of contract arising from warranted defects.

(e) *General*: Warranty satisfaction is available only if (a) Rockwell Automation is provided prompt written notice of the warranty claim, and (b) Rockwell Automation's examination discloses that any alleged defect has not been caused by misuse, neglect, improper installation, operation, maintenance, repair, alteration, or modification by other than Rockwell Automation, accident, or unusual deterioration or degradation of the Products or parts thereof due to physical environment or electrical or electromagnetic noise environment.

(f) THE ABOVE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES AND CONDITIONS, WHETHER EXPRESSED, IMPLIED OR STATUTORY, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY, INFRINGEMENT, OR FITNESS FOR A PARTICULAR USE.

**Disclaimer and Limitation of Liability.** NEITHER ROCKWELL AUTOMATION NOR CUSTOMER WILL BE LIABLE TO THE OTHER FOR BUSINESS INTERRUPTION OR LOSS OF PROFIT, REVENUE, MATERIALS, DATA, OR THE LIKE (WHETHER DIRECT OR INDIRECT) OR FOR ANY INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES. EACH PARTY'S MAXIMUM CUMULATIVE LIABILITY TO EACH OTHER FOR ALL OTHER CLAIMS AND LIABILITIES WILL NOT EXCEED THE LESSER OF US\$1,000,000 OR THE COST OF THE WORK. ROCKWELL AUTOMATION DISCLAIMS ALL LIABILITY FOR TO GRATUITOUS ASSISTANCE PROVIDED BY ROCKWELL AUTOMATION BUT NOT REQUIRED BY THE STATEMENT OF WORK. THESE DISCLAIMERS AND LIMITATIONS OF LIABILITY WILL APPLY REGARDLESS THE FORM OF ACTION, WHETHER CONTRACT, TORT, OR OTHERWISE, AND EXTEND TO THE BENEFIT OF ROCKWELL AUTOMATION'S VENDORS AND APPOINTED DISTRIBUTOR.

**Software Licenses and Ownership.** (a) *Standard Software*. Software comprised of firmware or standard software (including, but not limited to packaged software, Rockwell Automation's preexisting templates, models and library files, and commercially available software) (collectively "Standard Software") is subject to Customer's acceptance of additional terms and conditions set forth in separate Rockwell Automation or third-party click-wrap license agreements provided with such Standard Software. Such terms and conditions shall be the exclusive terms and conditions applicable to such Standard Software, excluding Customer's obligation to pay any license fee which shall be identified in the Statement of Work.

(b) *Documentation and Application Software*. Rockwell Automation hereby grants to Customer a non-exclusive, non-transferable license to modify and use solely in conjunction with the Work all documentation and any Application Software created by Rockwell Automation as specified in the Statement of Work. Application Software includes application project files for control programming, design, configuration, and visualization in source code and/or scripting code created by Rockwell Automation under the Agreement for operational use with Rockwell Automation's Standard Software or the Customer's system as specified in the Statement of Work. Customer is solely responsible for its modifications to documentation and Application Software. Except for any Customer or third-party confidential information, Rockwell Automation retains all right, title, and interest to documentation and Application Software developed by Rockwell Automation. Customer shall not sublicense or assign the documentation or the Application Software except to a customer who purchases the Work from Customer. Customer may make an additional archival copy of such documentation and Application Software for backup.

(c) In the absence of a separate Rockwell Automation license agreement for software provided by Rockwell Automation under a Statement of Work, Rockwell Automation hereby grants Customer a non-exclusive, non-transferable license to use such software solely in conjunction with the Work for the project identified in the Statement of Work without the right to sublicense, disclose, disassemble, decompile, reverse engineer, or otherwise modify the software (except for modifications of Application Software as set forth above). Ownership of the respective Rockwell Automation or third-party software shall remain with Rockwell Automation or the third party.

(d) *Ownership of Pre-existing Intellectual Property.* Each party shall own all right, title, and interest in all patents, trademarks, copyrights, confidential information, trade secrets, mask rights, and other intellectual property rights as it owned on the date of this Agreement.

(e) *No Other Licenses.* Except as expressly set forth in this Agreement, no license under any patents, trademarks, copyrights, confidential information, trade secrets, mask rights, or other intellectual property rights is granted or implied by either party.

**Government Clauses and Contracts.** No government contract clauses, specification, or regulations apply to the Work, Products, or otherwise to this Statement of Work except to the extent agreed in writing by Rockwell Automation.

**Confidentiality.** (a) During the term of this Commitment and for a period of three years thereafter, each party will maintain in strict confidence all technical and business data and information disclosed by one party to the other that is marked "Confidential" and will not use or reveal such information without the prior written authorization of the other.

(b) The obligations of confidentiality and non-use will not apply to information (i) that is published or becomes part of the public domain other than by means of a breach of this Commitment; (ii) that a party can prove by written documentation was known to it prior to disclosure by the other party; (iii) that a party subsequently rightfully receives from a third party without an obligation of confidentiality; (iv) that a party discloses to a third party on a non-confidential basis; or (v) that was independently developed by the receiving party.

(c) Each party will take reasonable precautions to instruct its employees and consultants of its obligation under this section. Additionally, each party shall protect the exchanged information of the other against unauthorized use or disclosure with the same degree of care as it accords its own proprietary information of a similar type, but not less than reasonable care.

(d) Disclosure of confidential information will not be precluded if it is: (i) in response to a valid order of a court or governmental body of the United States or any political subdivision thereof; provided, however, that the disclosing party will first have made a reasonable effort to obtain a protective order requiring that the confidential information be used only for the purpose for which the order was issued; or (ii) otherwise required by law.

**Delivery.** Ex Works Rockwell Automation's plant or warehouse (per current Incoterms) or as otherwise specified in the Statement of Work (Delivery). In all cases, title transfers to Customer upon the earlier of Rockwell Automation's delivery to Customer or receipt by the first carrier for transport to Customer, except that title to all intellectual property rights associated with the Work remains with Rockwell Automation or its suppliers and licensors.

**Acceptance.** (a) Acceptance of the Work occurs either (i) on the date the Work conforms to acceptance criteria in the Statement of Work or is otherwise beneficially used by Customer, but in no event later than 60 days from start-up or 120 days following Delivery whichever occurs first; or (ii) if no acceptance criteria is specified in the Statement of Work then acceptance occurs upon Delivery.

(b) *Interim Approvals.* Any Rockwell Automation provided interim Work deliverable requiring Customer approval pursuant to the Statement of Work will be deemed accepted if formal Customer approval, written or as otherwise required, is not received by Rockwell Automation within two calendar weeks after the date submitted.

**Changes.** Any change resulting from any of the following circumstances is subject to equitable adjustments to price, scheduling, and other affected terms and conditions: (a) Customer requested changes, including those affecting the identity, scope, and delivery of the Products, Services or Work; (b) concealed or otherwise unknown physical conditions differing materially from those indicated or anticipated in the Statement of Work or that otherwise differ materially from those ordinarily found under similar circumstances; (c) delays caused by Customer, its employees, affiliates, other contractors to Customer, or any other party within Customer's reasonable control; and (d) any emergency endangering persons or property; in such emergency circumstances, Rockwell Automation may act at its discretion to prevent damage, injury, or loss.

All changes, except actions necessitated by emergencies as provided in (d) above, must be executed by a written change order signed or otherwise definitively authorized by both parties, and Rockwell Automation will not begin work on a change until it is authorized. All claims must be made within a reasonable time after the occurrence giving rise to the claim.

**Temporary Suspension of Work by Customer.** Except as set forth in the applicable Statement of Work, Customer may, by providing prior written notice, request that Rockwell Automation temporarily suspend performance and delivery of the Work, in whole or in part. The notice shall specify the portion of the Work to be suspended, the effective date of suspension, Customer's anticipated duration of suspension, and the reasons for the suspension. Rockwell Automation shall suspend performance as requested, except as necessary for the care or preservation of Work previously executed. On or before the date the suspension begins, Customer must pay Rockwell Automation the unpaid balance of the portion of the Work previously executed plus any additional costs incurred by Rockwell Automation as a result of the suspension. Rockwell Automation shall resume the suspended Work after a change order is executed covering adjustments to the contract price, schedule, and any other affected terms or conditions resulting from the suspension. Unless otherwise agreed, the maximum cumulative period for suspension is 60 days. Upon expiration of this or any shorter period agreed upon as provided above, Rockwell Automation may terminate this Agreement, and Customer shall pay all costs of cancellation (including third-party commitments, reasonable profit, and overhead) upon submission of Rockwell Automation's invoices.

**Safety and Standards.** Rockwell Automation is responsible for compliance of the Work with laws, regulations, and standards, including safety regulations and standards, of the country where the Work will be located that are applicable to the Work at the effective date of this Agreement. Customer must inform Rockwell Automation of any other laws, regulations, or standards that may apply to the Work. Rockwell Automation will be responsible for compliance with such other safety or other standards only if documented in the Statement of Work. Rockwell Automation is not responsible for laws, regulations, or standards that apply to Customer's (or end user's, if different from Customer) facility, equipment, process, information system, or data.

**Site Rules, Licenses, Permits, Site Preparation.** (a) Rockwell Automation agrees to comply with all applicable posted site rules of Customer (unless inconsistent with the obligations set forth in the Statement of Work) and any additional Customer's site rules that have been incorporated into the Statement of Work.

(b) Customer is responsible for: (1) all licenses, permits, clearances, and site access rights; (2) all sites being ready and equipped with all necessary Customer furnished equipment and facilities; (3) any required customer fixtures or facilities being safe, hazard free, structurally sound, and sufficient; (4) reasonable access to the worksite, (5) properly using, calibrating operating, monitoring and maintaining the Work consistent with all Rockwell Automation or third-party provided instructions, warnings, recommendations and documentation; (6) all other factors affecting the Work that are outside of the direct control of Rockwell Automation; and indemnifying Rockwell Automation for any claims to the percentage extent directly caused by Customer's breach of the obligations listed in this section (b).

**Customer Specification.** (a) Unless otherwise specified in the Statement of Work, Rockwell Automation does not warrant or indemnify and will not otherwise be liable for (i) design, materials, or construction criteria furnished or specified by Customer and incorporated into the Work or Products, (ii) products supplied by, made by or sourced from Customer or other manufacturers or vendors specified by Customer; or (iii) commercially available computer software, hardware, and electrical components. (Such Customer-specified products shall include but not be limited to any identified in the Statement of Work.) Any warranty or indemnity applicable to such Customer supplied/specified products will be limited solely to the warranty or indemnity, if any, extended by the original manufacturer or vendor other than Rockwell Automation to the extent permissible thereunder.

(b) **RoHS:** Customer supplied/specified products will meet all applicable material restrictions as defined in RoHS. If it does not, Customer will notify Rockwell Automation prior to shipment of the Customer supplied/specified products to Rockwell Automation. Customer will indemnify Rockwell Automation against any claim arising out of Rockwell Automation's use of Customer supplied/specified products.

**Customer Information.** (a) Customer represents and warrants that it has the rights to the information provided or made available by Customer to Rockwell Automation, including but not limited to technical specifications, drawings, source code, application code, communication interfaces, protocols, and all other documentation (collectively "Customer Information"), for Rockwell Automation to perform its obligations under this Agreement and that such access to and use of Customer Information under this Agreement will not infringe or violate any agreement, confidentiality obligations, copyrights, or other intellectual property rights of the original vendor or any other third party. Customer agrees to indemnify Rockwell Automation from any claims arising out of Rockwell Automation's



use of Customer Information pursuant to the Statement of Work.(b) In Rockwell Automation's performance of services, sales activities, or in connection with Customer's use of Rockwell Automation Products, Rockwell Automation may obtain, receive, or collect data or information, including Customer's contract information, computer system profile, Rockwell Automation Product installation data, and Customer's usage specific data of Rockwell Automation Products (collectively, the "Data"). In such cases, Customer grants Rockwell Automation a non-exclusive, worldwide, royalty-free, perpetual, non-revocable license to use, compile, distribute, display, store, process, reproduce, or create derivative works of the Data solely to facilitate the performance of sales and services by Rockwell Automation and its affiliates (including, but not limited to, quality, safety, energy, and security analytics, product and service diagnostics and prognostics, and reporting), and to facilitate or improve Customer's use of the Products. In addition, Customer grants Rockwell Automation and its affiliates a license to use and aggregate the Data in support of Rockwell Automation's marketing and sales activities. Rockwell Automation and its affiliates may also use this information in the aggregate, in a form which does not personally identify Customer, to improve Products and Rockwell Automation may share anonymous aggregate data with our third party suppliers and service providers.

**Independent Terms.** Rockwell Automation is not a party to or bound by any contract between Customer and Distributor, including by Distributor's acceptance of a Customer purchase order. Distributor is an independent enterprise, not an agent or representative of Rockwell Automation, and is not authorized to bind Rockwell Automation.

**Effective Date.** This Commitment will become effective when Customer purchases the Work from Distributor. Customer agrees that by purchasing the Work it accepts the Statement of Work and Commitment. Absent such purchase, this Commitment will become null and void. No addition or modification to the Commitment and Statement of Work, including terms appearing in Customer's purchase order or requisition, will bind Rockwell Automation unless mutually agreed to in writing.

**Accepted.**

**Customer:** \_\_\_\_\_

**Date:** \_\_\_\_\_

## 2 Distributor Commercial Terms

### 2.1 Pricing Summary

Agilix Solutions Inc's price is based on the Statement of Work set forth in Section 1 above. All prices are in USD.

Item	Product	Price
1	<b>9800-DC8HMICOM</b> <i>HMI Software, Product Support, 8 x 5 M-F</i>	5,028.00

**TOTAL SUPPORT PRICE:**

**USD 5,028.00**

#### Multi-Year Option - Fixed Price 3-Year Contract

**One-Time Payment or Billed Annually - Single PO for 3-Year Amount Required \$ 15,084.00**

**Contract Reinstatement Fee:** USD 502.80  
 If this contract is not renewed before the current Contract Expiration Date, a 10% Contract Reinstatement Fee (maximum cap of USD 5,000.00) will be applied to the Suggested Resale Price.

**LEARNING+ SUBSCRIPTION (OPTIONAL):** Web hosted, self-paced training courses including virtual classroom sessions are available for customers with an active TechConnect support agreement, as either single course access or annual subscription to all course content available in the Rockwell Automation Digital Learning Library. Please add the net amount for the Learning+ option desired in the correct quantity of desired users to your renewal PO.

Catalog Number	Description	List Price per User
LP-3TC	Learning+ 1 Class available for 3 months	USD 670.00
LP-SU	Learning+ Single User Subscription	USD 3,760.00

### 2.2 Invoicing Schedule

100% upon purchase order

## 2.3 Purchase Order Instructions

**Please Issue a Single Purchase Order to:** Agilix Solutions Inc  
Ref: Proposal # 3800751134

Purchase order should match the value and term proposed above. If a purchase order received does not match the term of the agreement, pricing will be subject to annual price adjustments.

*In submitting any purchase order, you acknowledge and agree that Rockwell Automation will be excused from performance, or delay in performance, of its obligations under this purchase order, regardless of whether a contract is currently in place governing the parties' relationship, to the extent that Rockwell Automation is unable to perform such obligations due to the effects of the COVID-19 pandemic on Rockwell Automation and/or third parties, including, without limitation, logistics and materials suppliers.*

## 2.4 Distributor Terms and Conditions of Sale

**Please contact distributor for terms and condition**

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

**WHEREAS**, Milwaukee Electric Tool (“Tool”) seeks an exemption from ad valorem taxes at its warehouse operation located at 366 Stateline Road East, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant’s finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Tool’s finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

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

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

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

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

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

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

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

Alderman William 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 17<sup>th</sup> day of May, 2022.

\_\_\_\_\_  
Darren Musselwhite, MAYOR

ATTEST:

\_\_\_\_\_  
City Clerk

DeSoto Council  
4716 Pepper Chase Dr  
Southaven, MS 38671

### Free Port Application Guidelines

### Business Investment Incentive Request Application

TO BE COMPLETED BY DESOTO COUNCIL

Projected Tax Revenue:

County: \_\_\_\_\_

Schools: \_\_\_\_\_

City: \_\_\_\_\_

Date March 23, 2022

Mfg \_\_\_\_\_ Distr X

1. Name of Customer/Client: Milwaukee Electric Tool Corporation

Contact Name : Claire Locy Phone # 864.231.5467

Email: Claire.Locyc@ttigroupna.com

Name of 3PL Company where product is inventoried: Geodis Logistics, LLC

Street Address: 366 Stateline Road East

City: Southaven MS Zip Code: 38671

Telephone #: (662) 253-6358 Fax #: \_\_\_\_\_

2. Product: Handheld power tools, parts and accessories

3. Date applicant began in DeSoto County: \_\_\_\_\_ Date if moved to new location \_\_\_\_\_

Applicant began storing inventory at 366 Stateline Road East with Geodis Logistics, LLC (3PL) in mid-2021

4. Total number presently employed at this facility: (3PL) 2\* customer/client 0

% residing in DeSoto County: 50%

5. Average full-time hourly wage: \$20.00/Hour 38 % Fringe Benefit

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

#### Community Involvement

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

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

\* Number of employed utilized by 3PL to handle customer's inventory at this time.

# Free Port Warehouse Application for License

Warehouse Name Milwaukee Electric Tool Corporation (Geodis Facility)

Location 366 Stateline Road East, Southaven, MS 28671 DeSoto County  
Street City County

Mailing Address 115 Innovation Way, Anderson, SC 29621 ATTN: Claire Locy

Sole Owner Partnership Corporation Other

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

Steven P. Richman

President

Name

Title

Ty A. Staviski

Chief Financial Officer

Name

Title

Name

Title

If corporation, organized under Laws of State of Delaware

When did you begin operating in Mississippi? 1973

## -CERTIFICATE-

### I CERTIFY:

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

Signed

Claire Locy  
Becker

Sr. Director, Tax

Title



4-27-22  
March 23, 2022

Date

CL

APPLICATION  
FREE PORT WAREHOUSE  
LICENSE

AS AUTHORIZED BY SECTION 27-31-51, *et seq.*  
MISSISSIPPI CODE OF 1972, AS AMENDED

NAME OF WAREHOUSE: Milwaukee Electric Tool Corporation (Geodis Facility)

PHYSICAL ADDRESS: 366 Stateline Road East, Southaven, MS 38671 (leased by applicant)

TYPE OF PROPERTY SHIPPED: Hand held power tools and accessories

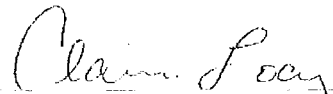
TOTAL VALUE OF PROPERTY: \$81,569,457.10

PERCENTAGE OF PROPERTY SHIPMENTS WITHIN MISSISSIPPI: .2352%

LOCATION – COUNTY: DeSoto

CITY: Southaven

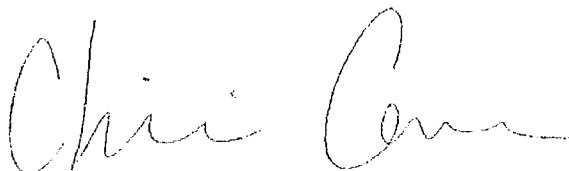
The applicant requests that the Board approve this application and the grant the license by declaring that the above warehouse be exempt from all ad valorem taxation on personal property shipped out of the state during the calendar year. The applicant is qualified to make application for exemption and has submitted the license fee. This information is true and correct as certified by the applicant. The application is submitted on the 23 day of March, 2022.

  
Applicant (Name of Taxpayer)

By: Claire A. Locy

Title: Sr. Director, Tax

ATTEST:







FIRST HORIZON BANK  
OPERATING ACCOUNT  
26-2/840

Jones Walker L.L.P.  
ATTORNEYS AT LAW

6375816

Date: May 3, 2022

PAY Ten and 00/100\*\*\*\*\* \$\*\*10.00\*\*

TO THE ORDER OF City of Southaven, MS



VOID AFTER 180 DAYS

THIS CHECK CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

⑈6375816⑈ ⑆084000026⑆ 20000247731⑈

JONES WALKER L.L.P.

Check Amt: \$10.00

Check #: 6375816

Vendor ID: 053040

Payee: City of Southaven, MS

Check Date: May 3, 2022

Invoice Num	Invoice Date	Reference	Invoice Description	Payment Amt
042922	Apr 29/2022		Filing fee for multiple property tax abatement application	\$10.00
A/P Total:				\$10.00

JONES WALKER L.L.P.

Check Amt: \$10.00

Check #: 6375816

Vendor ID: 053040

Payee: City of Southaven, MS

Check Date: May 3, 2022

Invoice Num	Invoice Date	Reference	Invoice Description	Payment Amt
042922	Apr 29/2022		Filing fee for multiple property tax abatement application	\$10.00
A/P Total:				\$10.00

**RESOLUTION APPOINTING  
MISSISSIPPI MUNICIPAL LEAGUE  
2022 VOTING DELEGATES  
FOR THE CITY OF SOUTHAVEN**

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

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

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

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2022 Mississippi Municipal League election to be held at the annual convention on June 28, 2022 are as follows:

Voting Delegate:

First Alternate:

Second Alternate:

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

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

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 17<sup>th</sup> day of May, 2022.

\_\_\_\_\_  
Darren Musselwhite, MAYOR

ATTEST:

\_\_\_\_\_  
City Clerk

**RESOLUTION OF THE BOARD OF ALDERMEN  
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO  
PETITION THE DEPARTMENT OF REVENUE TO PERMIT SALES  
BY ON-PREMISES PERMITTEES OR CLUBS LOCATED WITHIN THE  
MUNICIPALITY DURING EXTENDED HOURS**

**WHEREAS**, pursuant to Miss. Code Ann. Section 67-1-37(m), the Mississippi Department of Revenue, under its duties and powers with respect to the Alcoholic Beverage Control Division therein, has the authority to designate hours and days when alcoholic beverages may be sold in different localities in the State which permit such sales, and

**WHEREAS**, the Board of Aldermen of the City of Southaven, having received input of interested parties, and having conducted a thorough review, study, and discussion of the matter, desire to petition the Department of Revenue for an extension of service hours, and

**WHEREAS**, the Southaven Board of Aldermen, pursuant to applicable Alcoholic Beverage Control Division regulations, do hereby desire to submit this Resolution as a petition to the Department of Revenue to allow on-premises permittees or clubs located within the municipality to make sales of alcoholic beverages at times other than those prescribed by the currently applicable state regulations and applicable orders.

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

1. That the Board of Aldermen of the City of Southaven do hereby petition the Alcoholic Beverage Control Division of the Mississippi Department of Revenue to set the hours for the sale of alcoholic beverages/liquor by those holding on-premises retailer permits, within the municipality, as follows, to wit:

**7:00am - 2:00am Monday-Sunday (seven days/week)**

2. That the Department of Revenue be, and it is hereby requested to inform the Mayor and Board of Aldermen of the City of Southaven of its determination, or its need for further information as the case may be, regarding this petition in accordance with the Department's ordinary course of business.

**RESOLVED** this 17<sup>th</sup> day of May, 2022.

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**DARREN MUSSELWHITE, MAYOR**

**ATTEST:**

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**ANDREA MULLEN, CITY CLERK**

**ORDINANCE OF THE CITY OF SOUTHAVEN, MISSISSIPPI REGULATING  
ESTABLISHMENTS WHICH SELL OR ALLOW CONSUMPTION OF  
LIGHT WINE AND BEER**

**WHEREAS**, the Mayor and Board of Aldermen of the City of Southaven ("City") are empowered to make regulations to serve the general health of the municipality pursuant to Section 21-19-1 of the Mississippi Code Annotated (1972); and

**WHEREAS**, the Mayor and Board of Aldermen of the City are empowered to adopt any orders, resolutions or ordinances with respect to the care, management and control of municipal affairs and its property and finances for which no provision has been made by general law and which are not inconsistent with existing law pursuant to Section 21-17-5 of the Mississippi Code Annotated (1972); and

**WHEREAS**, municipalities are authorized to make proper rules and regulations and are empowered to prescribe hours for the opening and closing of establishments serving beer and light wines and for such other measures as will promote public health, morals and safety, pursuant to Section 67-3-65 of the Mississippi Code Annotated (1972); and

**WHEREAS**, the Mississippi Legislature has recognized the danger of unlimited consumption of light wine and beer to public health in Section 67-3-53 of the Mississippi Code Annotated (1972); and

**WHEREAS**, the Alcoholic Beverage Control Division of the Mississippi Department of Revenue also has recognized the danger of unlimited consumption of alcoholic beverages to the public health in the adoption of certain Regulations, which regulations provide for limited hours of sale and consumption of alcoholic beverages; and

**WHEREAS**, having investigated, studied and discussed the matter, the Mayor and Board of Aldermen find as follows:

1. The consumption of light wine and beer in public and private commercial establishments increases the likelihood, danger and severity of motor vehicular accidents, public disturbances and malicious mischief if consumption is allowed to continue without a time restraint;
2. Holders of on-premises permits for retail sale of

light wine and beer should be prohibited from selling or permitting the consumption on the premises of the same after 2:00 a.m. or as otherwise provided by ordinance;

3. The consumption of light wine and beer at public and private commercial establishments between the hours of 2:00 a.m. and 7:00 a.m. is a present danger to the public health, morals, safety and welfare, as stated herein;
4. The closing of all public and private commercial establishments heretofore allowing the consumption of light wine and beer after 2:00 a.m. is necessary to rationally and reasonably address the danger to the public health, morals, safety and welfare, and regulation of the hours during which light wine and beer may be consumed in public and private commercial establishments is reasonably related to the promotion of the public health, morals, safety and welfare and is not oppressive, arbitrary or discriminatory.

**WHEREAS**, the Board finds and determines that the prohibitions contained herein are the most reasonable and minimal restrictions required so as to regulate conduct which is adverse to public order, health, morality, and decency within the City when such conduct takes place at locations where the public is present or is likely to be present, or where such conduct would be readily visible to the public.

**NOW, THEREFORE, BE IT ORDAINED**, by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows:

**Section 1. Title.** This ordinance may be referred to as the "Southaven Light Wine and Beer Ordinance."

**Section 2. Definitions.** For the purposes of this ordinance, the following definitions shall apply:

1. "Alcoholic beverage" shall mean any light wines, light spirits, and/or beer as those terms are used in Section 67-3-3 of the Mississippi Code Annotated (1972).
2. "Consume" or "consumption" shall mean any ingestion of alcoholic beverages or the possession of any alcoholic beverages in any type of drinking container or in any

bottle, can or other container upon which the seal, cork or cap has been opened.

3. "Premises" shall mean the building in which the public or private commercial establishment is located and the land, parking lot and improvements connected with or serving such establishment, which land, parking lot and improvements are under the possession or control of the proprietor of such establishment.
4. "Public or private commercial establishment" shall mean any store, restaurant, bar, lounge, club, lodge, fraternal order meeting place, or any other business, whether for profit or not for profit, and whether or not said business is a holder of a permit issued by the Alcoholic Beverage Control Division of the Department of Revenue or a beer privilege license from the City of Southaven, which charges or accepts revenue of any type in exchange for goods, sources, membership or admittance.
5. "Store" or "storage" shall mean to accept, hold, refrigerate, mix, pour or receive any alcoholic beverage or container thereof not owned or sold by the proprietor of a public or private commercial establishment as defined herein.
6. "Establishment Dealing In Alcoholic Beverages" shall mean any business or commercial establishment (whether open to the public at large or where entrance is limited by cover charge or membership requirement) including those licensed by the state for sale and/or service of alcoholic beverages, and any bottle club; hotel; motel; restaurant; night club; country club; cabaret; meeting facility utilized by any religious, social, fraternal or similar organization; business or commercial establishment where a product or article is sold, dispensed, served or provided with the knowledge, actual or implied, that the same will be, or is intended to be mixed, combined with or drunk in connection or combination with an alcoholic beverage on the premises of said business or commercial establishment; or business or commercial establishment where the consumption of alcoholic beverages is permitted. A private residence, whether permanent or temporary in nature, is not an establishment dealing in alcoholic beverages.

**Section 3. Sale to Certain Persons.** No person, partnership, corporation, other entity, nor any agent or employee thereof, operating a public or private commercial establishment shall permit the sale to and/or consumption of alcoholic beverages on the premises of such establishment by any person visibly or noticeably intoxicated, to any insane person, to any habitual drunkard or to any person under the age of twenty-one (21) years.

**Section 4. Hours of Sale or Consumption.** No person, partnership, corporation, other entity, nor any agent or employee thereof, operating a public or private commercial establishment shall permit the sale and/or consumption of alcoholic beverages on the premises of such establishment between the hours of 2:00 a.m. and 7:00 a.m., Monday through Sunday, seven days per week.

**Section 5. Storage.** No person, partnership, corporation, other entity, or employer or agent thereof, which operates a public or private commercial establishment shall store any alcoholic beverage not owned by said person, partnership, corporation, or other entity on the days of Monday through Sunday between the hours of 2:00 a.m. and 7:00 a.m.

**Section 6. Penalties.** Any person and/or entity which shall be found to have violated this ordinance shall be subject to a fine not exceeding One Thousand Dollars (\$1,000.00), or imprisonment not exceeding ninety (90) days, or both.

**Section 7. Limitation.** Nothing in this ordinance shall be construed to authorize, legalize, protect or condone the sale, distribution, possession, storage, consumption or giving away of any alcoholic beverage which is otherwise prohibited or regulated by laws of the State of Mississippi or ordinances of the City, or which is controlled or not permitted by the owner or proprietor of any public or private commercial establishment.

**Section 8. Enforcement.** The Southaven Police Department is hereby authorized, ordered and directed to enforce this ordinance.

**Section 9. Injunctive Relief.** In addition to the procedures provided herein, Establishments Dealing In Alcoholic Beverages that are not in conformity with these requirements



shall be subject to appropriate civil action in the court of appropriate jurisdiction for abatement.

**Section 10. Severability.** In the event that any portion of this ordinance is ruled invalid by a court of competent jurisdiction, the remainder of the ordinance shall remain in full force and effect.

**Section 11. Effective Date.** Upon the date that this ordinance becomes in full force and effect, any prior ordinance of the City of Southaven is hereby repealed one month after passage of this ordinance.

Passage of this Ordinance is now official and the same shall take effect and be enforced as provided by law.

The foregoing Ordinance was discussed and voted upon in a public meeting, and whereas a motion was duly made by Alderman \_\_\_\_\_, and seconded by Alderman \_\_\_\_\_, with the following results:

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

The foregoing Ordinance was passed, adopted and approved on the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
**DARREN MUSSELWHITE, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**ANDREA MULLEN, CITY CLERK**

**RESOLUTION OF CITY OF SOUTHAVEN, MISSISSIPPI  
DECLARING SURPLUS PROPERTY**

**WHEREAS**, the City of Southaven Information Technology Department is presently in possession of a variety of property attached hereto as Exhibit A, which is outdated, not useful or cost effective due to the storage and maintenance costs; and

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

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

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

1. The property listed in Exhibit A be hereby declared as surplus property due to the fact that the property is outdated, not useful or cost effective due to the storage and maintenance costs and has no value to the City.
2. The City Clerk, IT Director, or their designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property in Exhibit A.

REMAINDER OF PAGE LEFT BLANK

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 William Jerome

Alderman Kristian Kelly

Alderman Charlie Hoots

Alderman George Payne

Alderman Joel Gallagher

Alderman John David Wheeler

Alderman Raymond Flores

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 17th day of May, 2022.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: \_\_\_\_\_

DARREN MUSSELWHITE, MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK



# CITY OF SOUTHAVEN

## Information Technology Department

---

8691 Northwest Drive . Southaven, MS38671 . Office (662) 280-6557 . FAX (662) 280-6559

To: Mayor Musselwhite/Board of Aldermen  
From: Michael Norris  
Date: 05/11/2022  
RE: Surplus Property

Mayor and Board,

Attached is a list of items that have reached end of life and are no longer of use.

I respectfully request permission to dispose of them as appropriate and in accordance with state law, and remove the items from fixed assets inventory.

Respectfully,

Michael Norris  
Director of Information Technology



14.

Mark Strauss,  
Republican Candidate  
for  
US Congress, District 1

## RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

### CONDEMNATION ADDRESS

Parcel # 1074190700111000

Parcel # 1074190700110900

Parcel # 1074190700110700

Parcel # 1074190700110600

Parcel # 1074190700110800

8519 Lakeshore Drive West

8803 Yorktown Drive

1274 Carriage Drive South

1122 Warwick Place

Parcel# 1079311300000202

PARCEL # 1079291900000300

PARCEL# 1079291900000700

PARCEL # 1079291900000800

PARCEL# 1079291900000500

7340 GREENBROOK PKWY

619 GREENCLIFF DR.

6475 AIRWAYS BLVD

6424 AIRWAYS BLVD

8912 Northwest Drive

475 Southwick Drive

1462 Town & Country Drive

5311 Russell Dr  
5760 GARDENWALK DR. S.  
7846 CHERRY VALLEY DR  
1006 GREAT OAKS DR  
5820 WEST MINISTER LANE  
5987 SURREY LANE COVE  
2720 GOODMAN RD E.  
1647 SARAH ANN DR. W.  
2334 CARROLLTON DR

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 17, 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 17, 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



Parcel # 1074190700111000

Parcel # 1074190700110900

Parcel # 1074190700110700

Parcel # 1074190700110600

Parcel # 1074190700110800

8519 Lakeshore Drive West

8803 Yorktown Drive

1274 Carriage Drive South

1122 Warwick Place

Parcel# 1079311300000202

PARCEL # 1079291900000300

PARCEL# 1079291900000700

PARCEL # 1079291900000800

PARCEL# 1079291900000500

7340 GREENBROOK PKWY

619 GREENCLIFF DR.

6475 AIRWAYS BLVD

6424 AIRWAYS BLVD

8912 Northwest Drive

475 Southwick Drive

1462 Town & Country Drive

5311 Russell Dr

5760 GARDENWALK DR. S.

7846 CHERRY VALLEY DR

1006 GREAT OAKS DR

5820 WEST MINISTER LANE

5987 SURREY LANE COVE

2720 GOODMAN RD E.

1647 SARAH ANN DR. W.

2334 CARROLLTON DR

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 17th **day of May 2022**.

**CITY OF SOUTHAVEN, MISSISSIPPI BY:**

\_\_\_\_\_  
**DARREN MUSSELWHITE**  
**MAYOR**

**ATTEST:**

\_\_\_\_\_  
**ANDREA MULLEN**  
**CITY CLERK**

**(S E A L)**

Network: May 3, 2022 at 11:14:00 AM CDT  
Local: May 3, 2022 at 11:14:00 AM CDT  
N 34° 57' 39.169", W 89° 58' 31.635"

775 Goodman Rd E  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

Austin Toungett  
Code Enforcement Supervisor



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

[www.southaven.org](http://www.southaven.org)

May 3, 2022

Naresh Patel ETAL  
Parcel# 1079311300000202  
SOUTHAVEN MS 38671

**RE: Municipal Code Violations at Parcel# 1079311300000202**

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 Alderman on 5-17-2022 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 Toungett*

Austin Toungett  
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.

Network: May 3, 2022 at 11:14:09 AM CDT  
Local: May 3, 2022 at 11:14:09 AM CDT  
N 34° 57' 39.169", W 89° 58' 31.635"  
775 Goodman Rd E  
Southaven MS 38671  
United States



Network: May 3, 2022 at 11:18:29 AM CDT

Local: May 3, 2022 at 11:18:29 AM CDT

N 34° 56' 58.462", W 89° 58' 11.452"

1122 Warwick Pl  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

Austin Toungett  
Code Enforcement Supervisor



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

[www.southaven.org](http://www.southaven.org)

May 3, 2022

Scott Norwood  
1122 Warwick Place  
SOUTHAVEN MS 38671

**RE: Municipal Code Violations at 1122 Warwick Place**

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 Alderman on 5-17-2022 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 Toungett*

Austin Toungett  
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.

Network: May 3, 2022 at 11:19:02 AM CDT  
Local: May 3, 2022 at 11:19:02 AM CDT  
N 34° 56' 58.851", W 89° 58' 11.405"  
1122 Warwick Pl  
Southaven MS 38671  
United States



Network: May 3, 2022 at 11:47:35 AM CDT  
Local: May 3, 2022 at 11:47:35 AM CDT  
N 34.979779°, W 90.031162°

2334 Carrollton Dr  
Southaven MS 38671  
United States

Apple Maps

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](http://www.southaven.org)

May 3, 2022

WESTON PROPERTIES LLC  
2334 CARROLLTON DR  
SOUTHAVEN MS 38671

**RE: Municipal Code Violations at 2334 CARROLLTON DR**

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 Alderman on 5-17-2022 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 Toungett*

Austin Toungett  
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.



Network: May 3, 2022 at 11:51:32 AM CD  
Local: May 3, 2022 at 11:51:32 AM CD  
N 34.979715°, W 90.031263  
2334 Carrollton Dr  
Southaven MS 3867  
United States



Network: May 3, 2022 at 11:59:40 AM CDT

Local: May 3, 2022 at 11:59:40 AM CDT

N 34.977334°, W 90.026179°

2101 Colonial Hills Dr

Southaven MS 38671

United States

CITY OF SOUTHAVEN  
Top of Mississippi

Office of Code Enforcement

Austin Toungett  
Code Enforcement Supervisor



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

[www.southaven.org](http://www.southaven.org)

May 3, 2022

TRI STATE PROPERTIES INC  
7846 CHERRY VALLEY DR  
SOUTHAVEN MS 38671

**RE: Municipal Code Violations at 7846 CHERRY VALLEY DR**

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 Alderman on 5-17-2022 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 Toungett*

Austin Toungett  
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.

Network: May 3, 2022 at 12:00:02 PM CDT  
Local: May 3, 2022 at 12:00:02 PM CDT  
N 34.977000° W 90.025606  
7858 Cherry Valley Blvd  
Southaven MS 38671  
United States

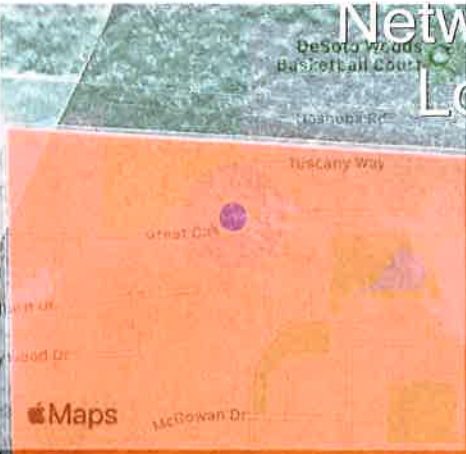


Network: May 3, 2022 at 12:12:54 PM CDT

Local: May 3, 2022 at 12:12:54 PM CDT

N 34.943829°, W 90.007874°

1006 Great Oaks Dr  
Southaven MS 38671  
United States



CITY OF SOUTHAVEN  
*Top of Mississippi*  
Office of Code Enforcement

Austin Toungett  
Code Enforcement Supervisor



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

[www.southaven.org](http://www.southaven.org)

May 3, 2022

DENNIS FOWLER  
1006 GREAT OAKS DR  
SOUTHAVEN MS 38671

**RE: Municipal Code Violations at 1006 GREAT OAKS DR**

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 Alderman on 5-17-2022 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 Toungett  
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.

Network: May 3, 2022 at 12:14:01 PM CDT  
Local: May 3, 2022 at 12:14:01 PM CDT  
N 34.943784° W 90.007960°  
1006 Great Oaks Dr  
Southaven MS 38671  
United States



Network: May 3, 2022 at 12:45:46 PM CDT

Local: May 3, 2022 at 12:45:46 PM CDT

N 34.954091°, W 89.990982°

6365 Airways Blvd

Southaven MS 38671

United States

Southaven Towne Center

CITY OF SOUTHAVEN

*Top of Mississippi*

Office of Code Enforcement



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

[www.southaven.org](http://www.southaven.org)

Austin Toungett  
Code Enforcement Supervisor

May 3, 2022

CB ASSOCIATES MNGMT INC  
6424 AIRWAYS BLVD  
SOUTHAVEN MS 38671

Re: Municipal Code Violations at 6424 AIRWAYS BLVD

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.

If you should ignore this notice 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 5-17-2022 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 Toungett*

Austin Toungett  
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.

Network: May 3, 2022 at 12:46:02 PM CDT

Local: May 3, 2022 at 12:46:02 PM CDT

N 34.954091°, W 89.990982°

6365 Airways Blvd

Southaven MS 38671

United States

Southaven Towne Center



Network: May 3, 2022 at 12:49:40 PM CDT

Local: May 3, 2022 at 12:49:40 PM CDT

N 34.954968°, W 89.991011°

6475 Airways Blvd

Southaven MS 38671

United States

Southaven Towne Center



CITY OF SOUTHAVEN

Top of

Office of Code Enforcement

Austin Toungati  
Code Enforcement Supervisor



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

[www.southaven.org](http://www.southaven.org)

May 3, 2022

MS AIRWAYS LLC  
6475 AIRWAYS BLVD  
SOUTHAVEN MS 38671



**RE: Municipal Code Violations at 6475 AIRWAYS BLVD**

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 5-17-2022 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,

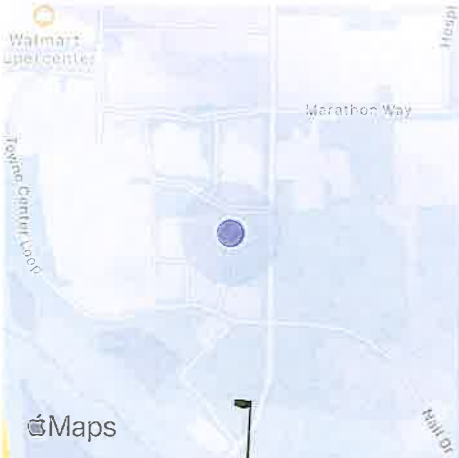
*Austin Toungati*

Austin Toungati  
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.





Network: May 3, 2022 at 12:49:52 PM CDT

Local: May 3, 2022 at 12:49:52 PM CDT

N 34.954968°, W 89.991011°

6475 Airways Blvd

Southaven MS 38671

United States

Southaven Towne Center



Network: May 3, 2022 at 12:54:08 PM CDT  
Local: May 3, 2022 at 12:54:08 PM CDT  
N 34.946374°, W 89.982119°

385 Garden Walk S  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*  
Office of Code Enforcement

Austin Youngett  
Code Enforcement Supervisor



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

[www.southaven.org](http://www.southaven.org)

May 3, 2022

BILLIE JEAN MANN MATTHESON  
7760 GARDENWALK DR. S.  
SOUTHAVEN MS 38671

**RE: Municipal Code Violations at 5760 GARDENWALK DR. S.**

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 5-17-2022 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 Youngett  
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.

Network: May 3, 2022 at 12:55:05 PM CDT

Local: May 3, 2022 at 12:55:05 PM CDT

N 34.946287°, W 89.981944°

385 Garden Walk S

Southaven MS 38671

United States



Network: May 3, 2022 at 2:30:35 PM CDT

Local: May 3, 2022 at 2:30:35 PM CDT

N 34.962709°, W 89.961348°

1630 Goodman Rd E

Southaven MS 38671

United States



Apple Maps

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

May 3, 2022

CARL NELSON  
PARCEL# 1079291900000500  
SOUTHAVEN MS 38671

**RE: Municipal Code Violations at PARCEL# 1079291900000500**

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 5-17-2022 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 Toungett*

Austin Toungett  
Code Enforcement Supervisor  
Municipal Code Office  
City of Southaven

X Unsafe Property Violation -- Municipal Ordinance Section 10-7(e)(1)

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

Stonegate Blvd

Cliff Dr

Network: May 3, 2022 at 2:30:52 PM CDT

Local: May 3, 2022 at 2:30:52 PM CDT

N 34.962701°, W 89.961661°

1560 Goodman Rd E

Southaven MS 38671

United States



Network: May 3, 2022 at 2:33:54 PM CDT

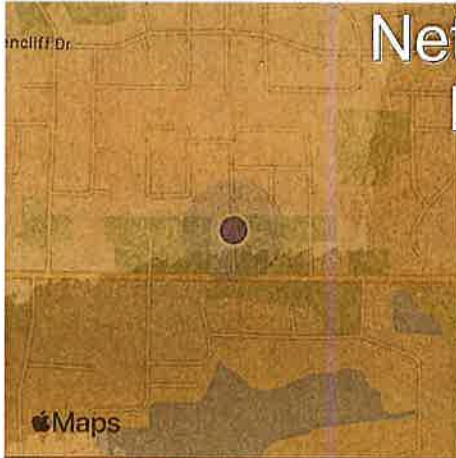
Local: May 3, 2022 at 2:33:54 PM CDT

N 34.963550°, W 89.962643°

7102 Golden Oak Loop W

Southaven MS 38671

United States



CITY OF SOUTH  
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](http://www.southaven.org)

May 3, 2022

CARL NELSON  
PARCEL # 1079291900000300  
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL # 1079291900000300

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 Alderman on 5-17-2022 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 Toungett*

Austin Toungett  
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.



Network: May 3, 2022 at 2:34:06 PM CDT

Local: May 3, 2022 at 2:34:06 PM CDT

N 34.963550°, W 89.962643°

7102 Golden Oak Loop W

Southaven MS 38671

United States



Greencliff Dr

Network: May 3, 2022 at 2:37:21 PM CDT

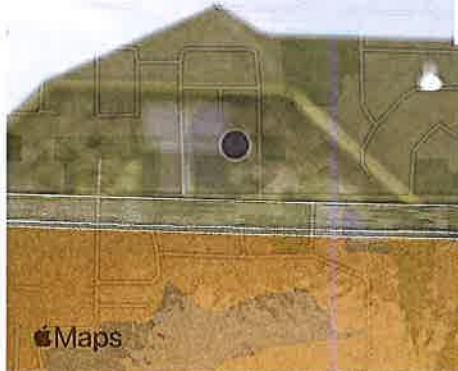
Local: May 3, 2022 at 2:37:21 PM CDT

N 34.963712°, W 89.960767°

7103 Golden Oak Loop E

Southaven MS 38671

United States



Apple Maps

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

May 3, 2022

CARL NELSON  
PARCEL # 1079291900000700  
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 1079291900000700

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 5-17-2022 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 this property is reentered for cleaning.

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

Sincerely,

*Austin Toungett*

Austin Toungett  
Code Enforcement Supervisor  
Municipal Code Office  
City of Southaven

X Unsafe Property Violation -- Municipal Ordinance, Section 16-7(e), (1)

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



Network: May 3, 2022 at 2:37:36 PM CDT

Local: May 3, 2022 at 2:37:36 PM CDT

N 34.963647°, W 89.960661°

7103 Golden Oak Loop E

Southaven MS 38671

United States



FOR SALE  
**CRYE-LEIKE**  
REALTOR®  
(662) 895-8300  
(901) 821-9736 Memphis  
www.crye-leike.com

 **TERRY BOYD**  
901-603-6703

Network: May 3, 2022 at 2:38:45 PM CDT

Local: May 3, 2022 at 2:38:45 PM CDT

N 34.963714°, W 89.960403°

7100 Golden Oak Loop E

Southaven MS 38671

United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

Austin Toungett  
Code Enforcement Supervisor



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

[www.southaven.org](http://www.southaven.org)

May 3, 2022

CARL NELSON  
PARCEL # 1079291900000800  
SOUTHAVEN MS 38671

**RE: Municipal Code Violations at PARCEL # 1079291900000800**

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 5-17-2022 pursuant to Mississippi Code 21-19-11. Upon a finding that the property is a menace to the public health, safety and welfare of the community and at the hearing that the property is in need of cleaning, the City may order and clean the property. An adjudication of 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*

Austin Toungett  
Code Enforcement Supervisor  
Municipal Code Office  
City of Southaven

X Unsafe Property Violation -- Municipal Ordinance Section 10-7-01 (1)

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

Network: May 3, 2022 at 2:38:59 PM CDT

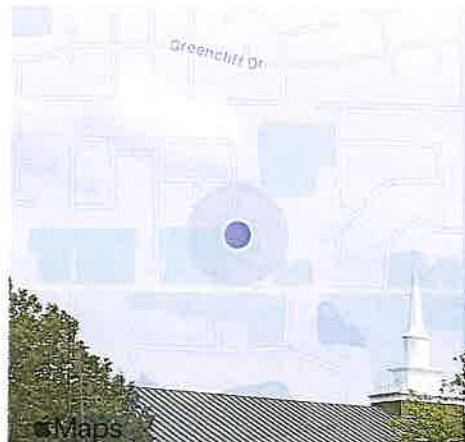
Local: May 3, 2022 at 2:38:59 PM CDT

N 34.963720°, W 89.960527°

7100 Golden Oak Loop E

Southaven MS 38671

United States



Network: May 3, 2022 at 3:04:53 PM CDT

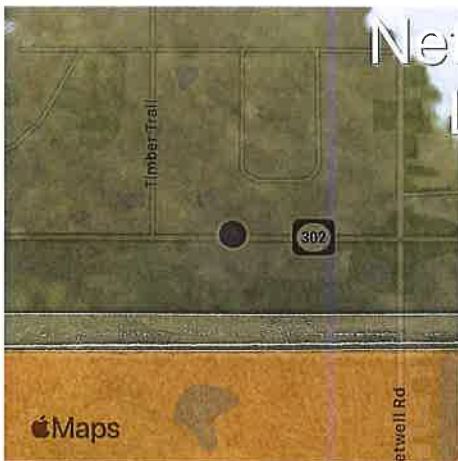
Local: May 3, 2022 at 3:04:53 PM CDT

N 34.962694°, W 89.941421°

2720 Goodman Rd E

Southaven MS 38672

United States



CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

Austin Young  
Code Enforcement Supervisor



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

[www.southaven.org](http://www.southaven.org)

May 3, 2022

BEULAH DEAN MOGRE  
2720 GOODMAN RD E  
SOUTHAVEN MS 38671

**RE: Municipal Code Violations at 2720 GOODMAN RD E.**

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 5-17-2022 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.

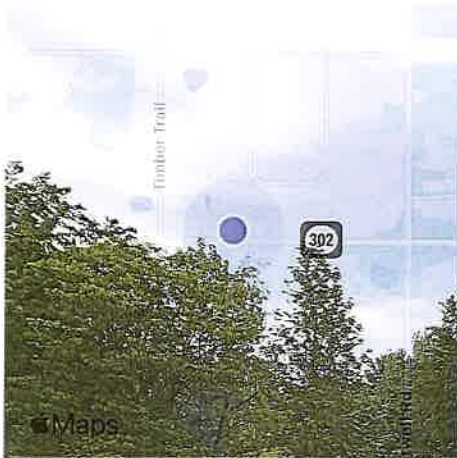
Please contact this office at 662-280-6523. Your attention in this matter is appreciated.

Sincerely,

Austin Young  
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.

Network: May 3, 2022 at 3:05:09 PM CDT  
Local: May 3, 2022 at 3:05:09 PM CDT  
N 34.962694°, W 89.941421°  
2720 Goodman Rd E  
Southaven MS 38672  
United States



Network: May 3, 2022 at 3:16:27 PM CDT

Local: May 3, 2022 at 3:16:27 PM CDT

N 34.975729°, W 89.960714°

1647 Sarah Ann Dr W

Southaven MS 38671

United States

CITY OF SOUTHAVEN  
Top of Mississippi

Office of Code Enforcement

Austin Toungett  
Code Enforcement Supervisor



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

[www.southaven.org](http://www.southaven.org)

May 3, 2022

US SEE ASSET CO. 2 LLC  
1647 SARAH ANN DR. W  
SOUTHAVEN MS 38671

RE: Municipal Code Violations at 1647 SARAH ANN DR. W.

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 5-17-2022 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 Toungett  
Code Enforcement Supervisor  
Municipal Code Office  
City of Southaven

X Unsafe Property Violation -- Municipal Ordinance: Section 10-2(4)(1)

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

Network: May 3, 2022 at 3:16:56 PM CDT

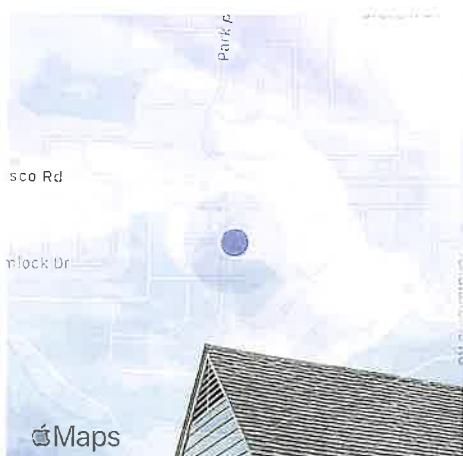
Local: May 3, 2022 at 3:16:56 PM CDT

N 34.975717°, W 89.960595°

1647 Sarah Ann Dr W

Southaven MS 38671

United States



Apple Maps



Network: May 3, 2022 at 3:31:53 PM CDT

Local: May 3, 2022 at 3:31:53 PM CDT

N 34.968013°, W 89.978811°

619 Greencliff Dr

Southaven MS 38671

United States

CITY OF SOUTHAVERN  
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](http://www.southaven.org)

May 3, 2022

FAITH COMMUNITY CHURCH  
619 GREENCLIFF DR.  
SOUTHAVERN MS 38671

**RE: Municipal Code Violations at 619 GREENCLIFF DR.**

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 Alderman on 5-17-2022 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 Toungett*

Austin Toungett  
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.



Network: May 3, 2022 at 3:32:30 PM CDT

Local: May 3, 2022 at 3:32:30 PM CDT

N 34.967906° W 89.979059°

619 Greycliff Dr

Southaven MS 38671

United States



Network: May 3, 2022 at 3:38:36 PM CDT

Local: May 3, 2022 at 3:38:36 PM CDT

N 34.968064°, W 89.979646°

7340 Greenbrook Pkwy

Southaven MS 38671

United States

CITY OF SOUTHAVEN

*Top of Mississippi*

Office of Code Enforcement

Austin Toungett  
Code Enforcement Supervisor



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

[www.southaven.org](http://www.southaven.org)

May 3, 2022

FAITH COMMUNITY CHURCH  
7340 GREENBROOK PKWY  
SOUTHAVEN MS 38671

**RE: Municipal Code Violations at 7340 GREENBROOK PKWY**

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 5-17-2022 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 Toungett  
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.



Network: May 3, 2022 at 3:39:00 PM CDT  
Local: May 3, 2022 at 3:39:00 PM CDT  
N 34.967897°, W 89.979741°  
7340 Greenbrook Pkwy  
Southaven MS 38671  
United States



May 3, 2022 at 2:34:56 PM  
1274 Carriage Dr S  
Southaven MS 38671  
United States

**CITY OF SOUTHAVEN, MISSISSIPPI**  
1274 Carriage Drive  
Southaven, MS 38671  
Phone: 662-280-6523  
Fax: 662-280-6530  
www.southaven.org

**Austin Toumpet**  
Code Enforcement Supervisor

May 3, 2022

Inspector: Ianigan ETCL  
1274 Carriage Drive South  
SOUTHAVEN MS 38671

**RE: Municipal Code Violations at 1274 Carriage Drive South**

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 5-17-2022 pursuant to Mississippi Code 21-19-11 for determination 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 actual order at the hearing that the property is in need of cleaning will authorize the City of Southaven to remove the property for a period of one (1) year after final adjudication is made by the hearing. If notice is posted on the property and Southaven City Hall at least (7) seven days before the property is removed for cleaning.

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

Sincerely,

*Austin Toumpet*

Austin Toumpet  
Code Enforcement Supervisor  
Municipal Code Office  
City of Southaven

X Unsafe Property Violation -- Municipal Ordinance, Section 10-7.00.(1)

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

May 3, 2022 at 2:35:33 PM  
1274 Carriage Dr S  
Southaven MS 38671  
United States



May 3, 2022 at 2:27:29 PM  
8803 Yorktown Dr  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
City of Mississippi  
Office of Code Enforcement

Austin Younger  
Code Enforcement Supervisor



8710 Northwest Drive  
Southaven, MS 38671  
Ph: 662-280-6533  
Fax: 662-280-6534

[www.southaven.org](http://www.southaven.org)

May 3, 2022

John McLaughlin  
8803 Yorktown Drive  
SOUTHAVEN, MS 38671

Multi-Unit Code Violations at 8803 Yorktown Drive

Please be advised that the violations noted below have been certified by the City of Southaven Code Enforcement Office at the above-addressed 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 1-15-2022 pursuant to Mississippi Code 21-1-5-1. To determine if the property is in compliance with public health, safety and welfare of the community and upon a finding that the property is in violation, the City may enter and clear the property. An application for the hearing that the property is in violation of the City of Southaven Code Enforcement will require the property be in compliance of all applicable laws and ordinances within a 30-day hearing period. A notice is placed on the property and Southaven City Hall at least (7) seven days before the hearing is required to be completed.

For more information, please call the office at 662-280-6533. Cooperation is the most important factor.

Sincerely,

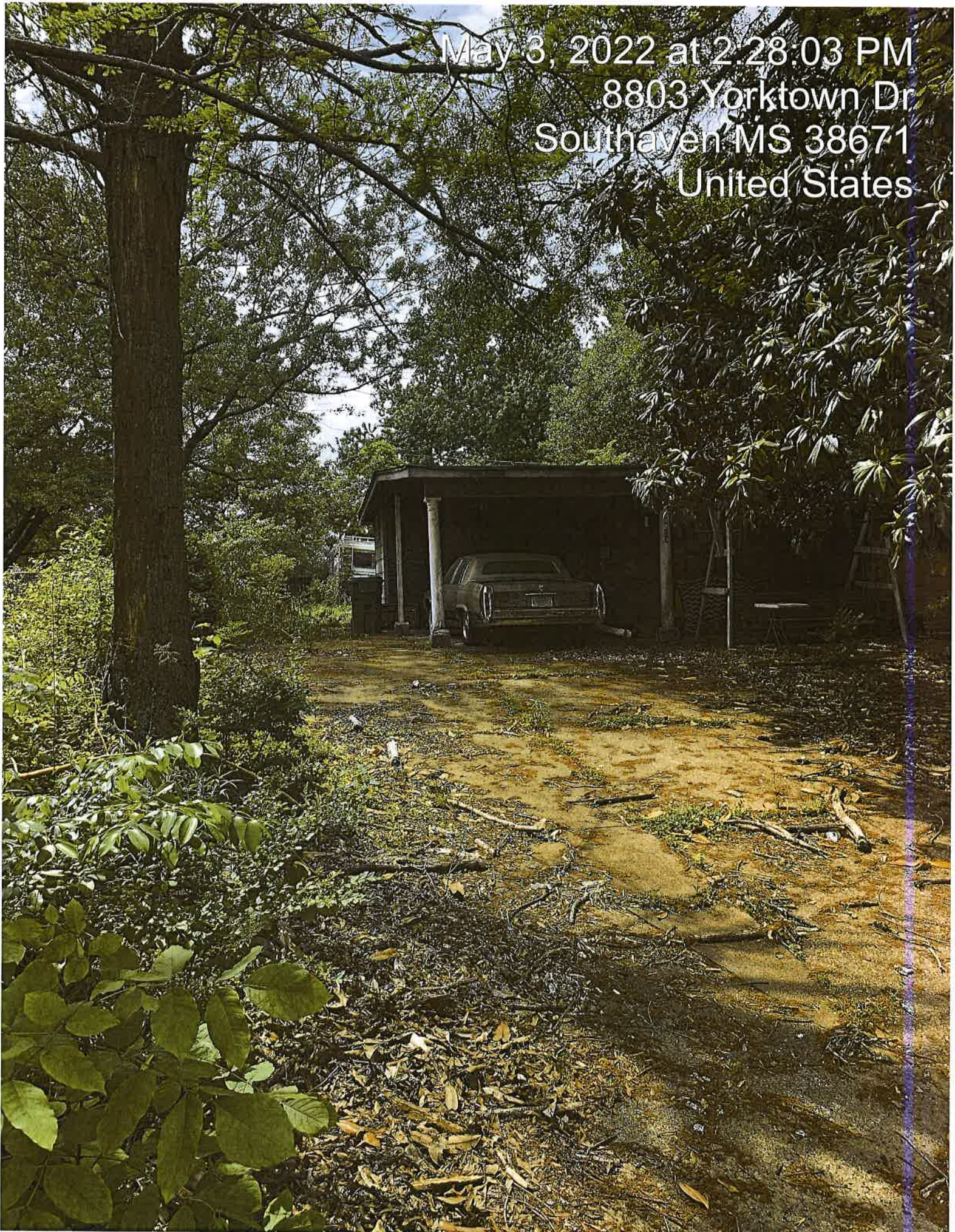
Austin Younger

Austin Younger  
Code Enforcement Supervisor  
City of Southaven  
Code Enforcement Office

Code Property Violation -- Municipal Ordinance, Section 10-7 (a)

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

May 3, 2022 at 2:28:03 PM  
8803 Yorktown Dr  
Southaven MS 38671  
United States



May 3, 2022 at 2:21:17 PM  
 1462 Town and Country Dr  
 Southaven MS 38671  
 United States

**PERMIT**

**Property Maintenance Code.**

2-41 AMY PMA

4

of a violation of this Ordinance and such  
 this Ordinance

Completion  
 Date

ter, chimneys, fines, skylight, or missing, broken, ing, or trim chipping, manent solution on the	
ible slopes creating a y, including the use of	
ails, or posts, and tree	
garbage other than that ction materials, or any	4-26-22
times or Yard containing	
excavating trees, shrubs,	4-26-22
se. PROPERTY the severity of reading	
ong to the severity that	

of notice to the Office of Planning.


**Southaven Code Enforcement**

2-856-2450

Extension/Phone #

CITY OF SOUTHAVEN  
 City of Southaven  
 Office of Code Enforcement

Austin Toougoff  
 Code Enforcement Supervisor



City of Southaven  
 Southaven, MS 38671  
 P: 662-280-6223  
 F: 662-280-6114  
 www.southaven.org

May 3, 2022

1462 Town & Country Drive  
 SOUTHAVEN MS 38671

**RE: Municipal Code Violations at 1462 Town & Country Drive**

Please be advised that the violation noted below has been notified 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 5-17-2022 pursuant to Mississippi Code 21-19-11. In determining if the property is a nuisance to the public health, safety, and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clean the property. An adjudication of the finding that the property is in need of cleaning will authorize the City of Southaven to remove the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is removed for cleaning.

Please contact this office at 662-280-6223. Cooperation in this matter is appreciated.

Sincerely,

Austin Toougoff

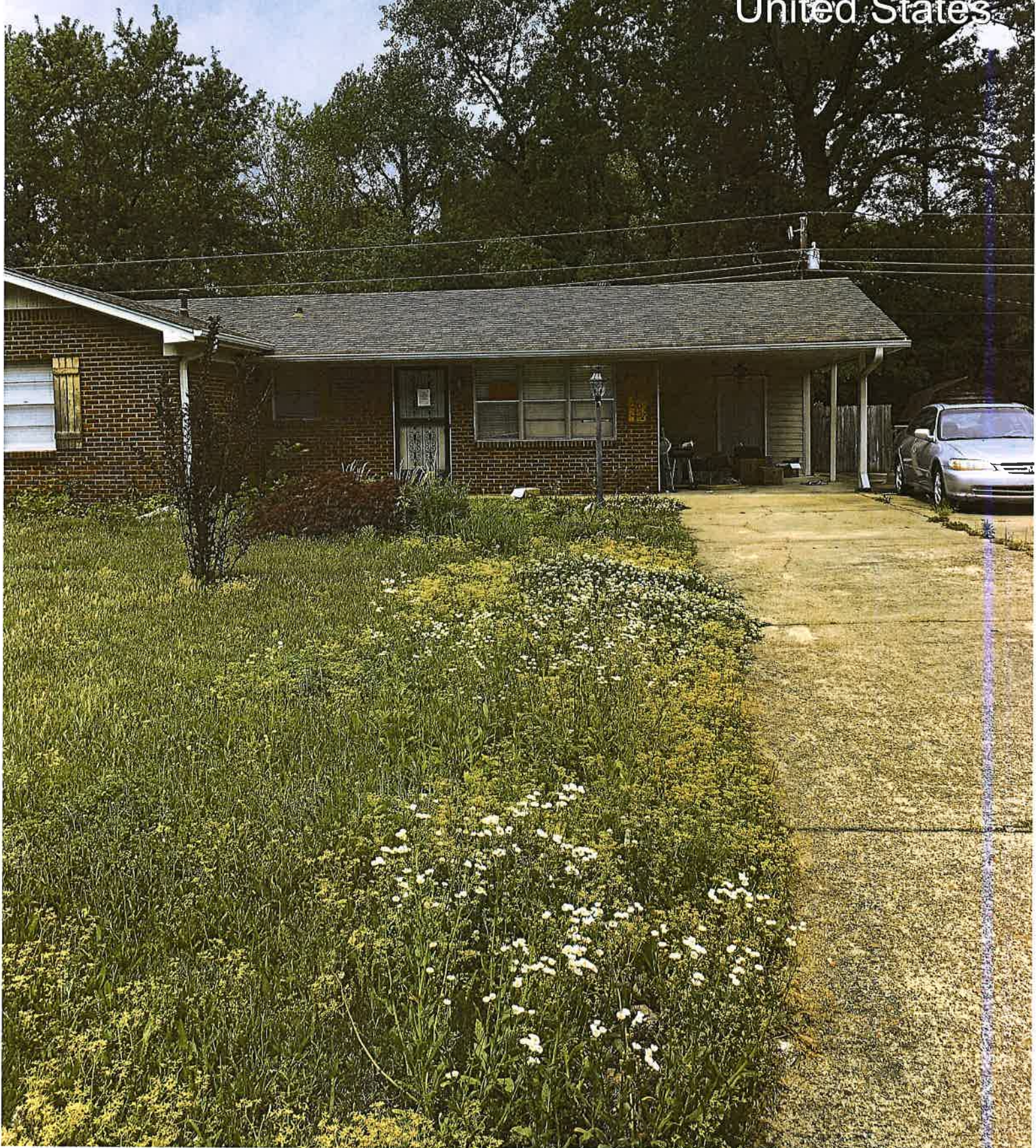
Austin Toougoff  
 Code Enforcement Supervisor  
 Municipal Code Office  
 City of Southaven

X  **Classic Property Violation — Municipal Ordinance: Section 10-7 (a), (1)**

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



May 3, 2022 at 2:21:43 PM  
1462 Town and Country Dr  
Southaven MS 38671  
United States



May 3, 2022 at 2:12:07 PM  
8948-8962 Northwest Dr  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*City of Mississippi*  
Office of Code Enforcement

Austin Toumpet  
Code Enforcement Supervisor



3710 Northwest Drive  
Southaven, MS 38671  
P: 662-280-6521  
F: 662-280-6524

[www.southaven.org](http://www.southaven.org)

May 3, 2022

Whizac Holdings, LLC  
8912 Northwest Drive  
Southaven MS 38671

RE: Municipal Code Violations at 8912 Northwest Drive

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the completion 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 5-12-2022 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 finding that the property is a nuisance, the City may enter and close the property. An administrative order at the hearing that the property is in need of cleaning will authorize the City of Southaven to conduct the cleanup for a period of one (1) year after final disposition without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is required for cleaning.

Please contact this office at 662-280-6521. Cooperation in this matter is appreciated.

Sincerely,

Austin Toumpet  
Code Enforcement Supervisor  
Municipal Code Office  
City of Southaven

X *Unlawful Property Violations - Municipal Ordinance Section 10-7 (a)(1)*

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

May 3, 2022 at 2:12:31 PM  
8912 Northwest Dr  
Southaven MS 38671  
United States



May 3, 2022 at 1:50:35 PM  
475 Southwick Dr  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
Top of Mississippi  
Office of Code Enforcement

Austin Toungett  
Code Enforcement Supervisor



8710 Northwind Drive  
Southaven, MS 38671  
Ph. 662-250-6523  
Fax 662-250-6524

[www.southaven.org](http://www.southaven.org)

May 3, 2022

Margaret P. Holt  
475 Southwick Drive  
SOUTHAVEN MS 38671

RE: Municipal Code Violations at 475 Southwick Drive

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 5-17-2022 pursuant to Mississippi Code 21-19-11. In determining if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to remove the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is removed for cleaning.

Please contact this office at 662-250-6523. Cooperation in this matter is appreciated.

Sincerely,

*Austin Toungett*

Austin Toungett  
Code Enforcement Supervisor  
Municipal Code Office  
City of Southaven

X Unsafe Property Violation — Municipal Ordinance; Section 10-7 (d), (1)

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

May 3, 2022 at 1:50:59 PM  
475 Southwick Dr  
Southaven MS 38671  
United States



May 3, 2022 at 1:46:42 PM  
8499 Lake Shore Dr W  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

Austin Toungett  
Code Enforcement Supervisor



2700 Northwest Drive  
Southaven, MS 38675  
Ph: 662-288-5333  
Fax: 662-301-6503

[www.southaven.ms.gov](http://www.southaven.ms.gov)

May 3, 2022

Helen W. Mize  
8519 Lakeshore Drive West  
SOUTHAVEN MS 38671

RE: Municipal Code Violations at 8519 Lakeshore Drive West

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 5-17-2022 pursuant to Mississippi Code § 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 662-288-6323. Cooperation in this matter is appreciated.

Sincerely,

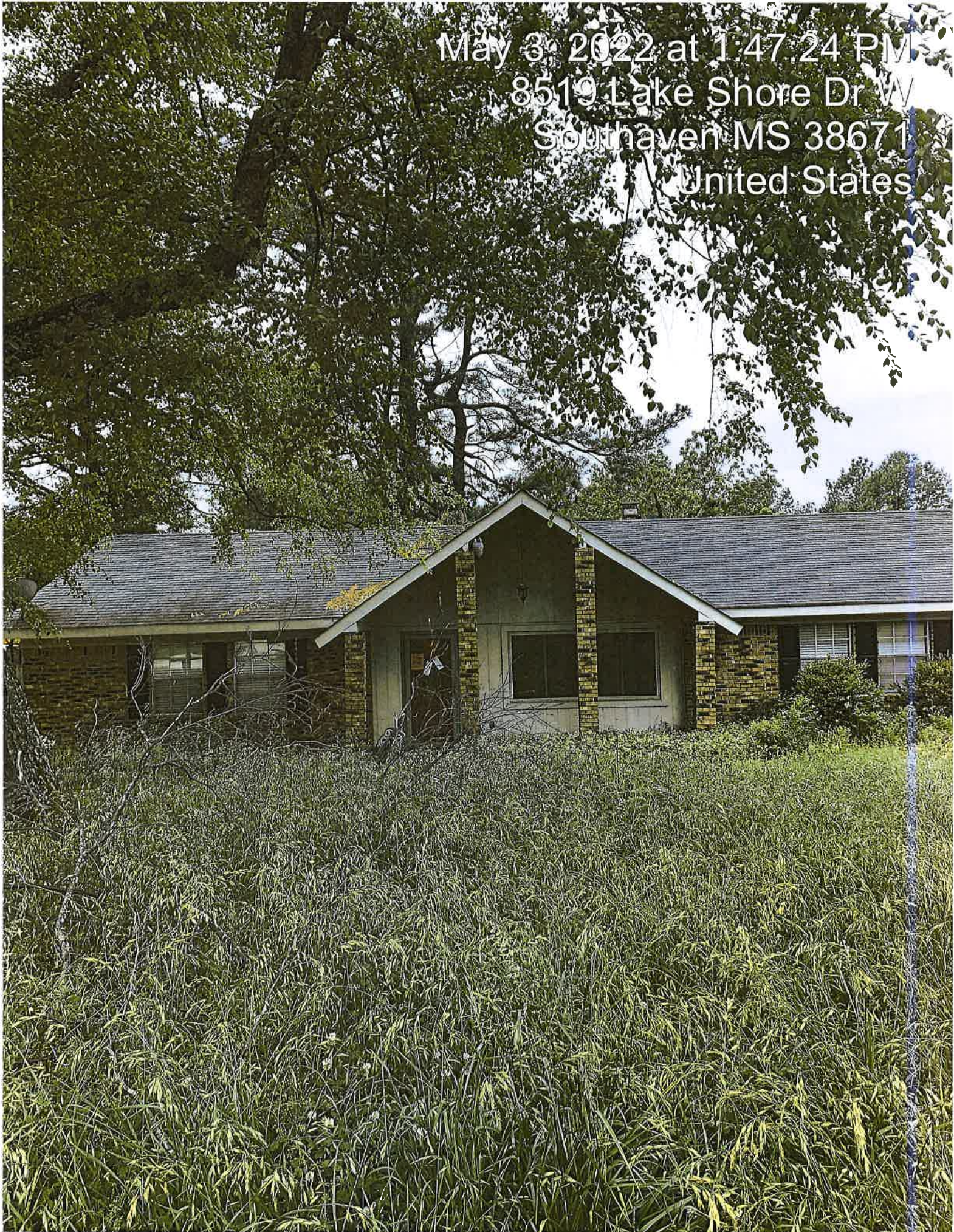
*Austin Toungett*

Austin Toungett  
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.

May 3, 2022 at 1:47:24 PM  
8519 Lake Shore Dr W  
Southaven MS 38671  
United States



May 3, 2022 at 1:41:04 PM  
384 Lake Shore Dr N  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*

Office of Code Enforcement

Austin Toungett  
Code Enforcement Supervisor



8710 Northwest Drive  
Southaven, MS 38671  
Ph. 662-280-6523  
FAX 662-280-6574

[www.southaven.org](http://www.southaven.org)

May 3, 2022

Madhu Kidoni  
Parcel # 1074190700110860  
SOUTHAVEN, MS 38671

RE: Municipal Code Violation at Parcel # 1074190700110860

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 5-17-2022 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 enclose the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is returned for cleaning.

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

Sincerely,

*Austin Toungett*

Austin Toungett  
Code Enforcement Supervisor  
Municipal Code Office  
City of Southaven

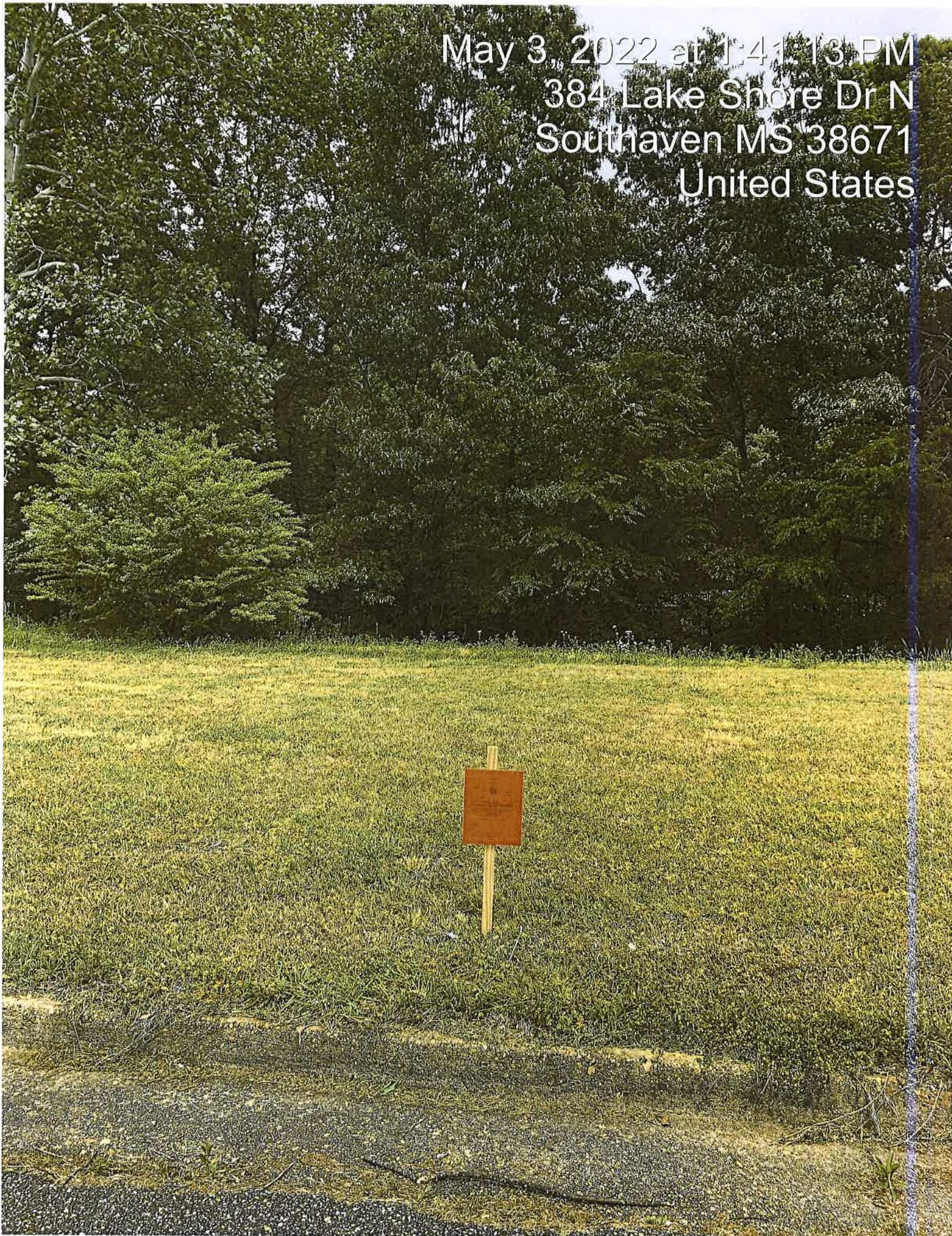
X Unsafe Property Violation — Municipal Ordinance, Section 10-7 (a), (1)

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





May 3, 2022 at 1:41:13 PM  
384 Lake Shore Dr N  
Southaven MS 38671  
United States



May 3, 2022 at 1:39:45 PM  
505 Driftwood Pt  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*  
Office of Code Enforcement

Austin Toungett  
Code Enforcement Supervisor



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

[www.southaven.org](http://www.southaven.org)

May 3, 2022

James B. Leonard  
Parcel # 1074190700110900  
SOUTHAVEN MS 38671

RE: Municipal Code Violations at Parcel # 1074190700110900

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 5-17-2022 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 Toungett  
Code Enforcement Supervisor  
Municipal Code Office  
City of Southaven

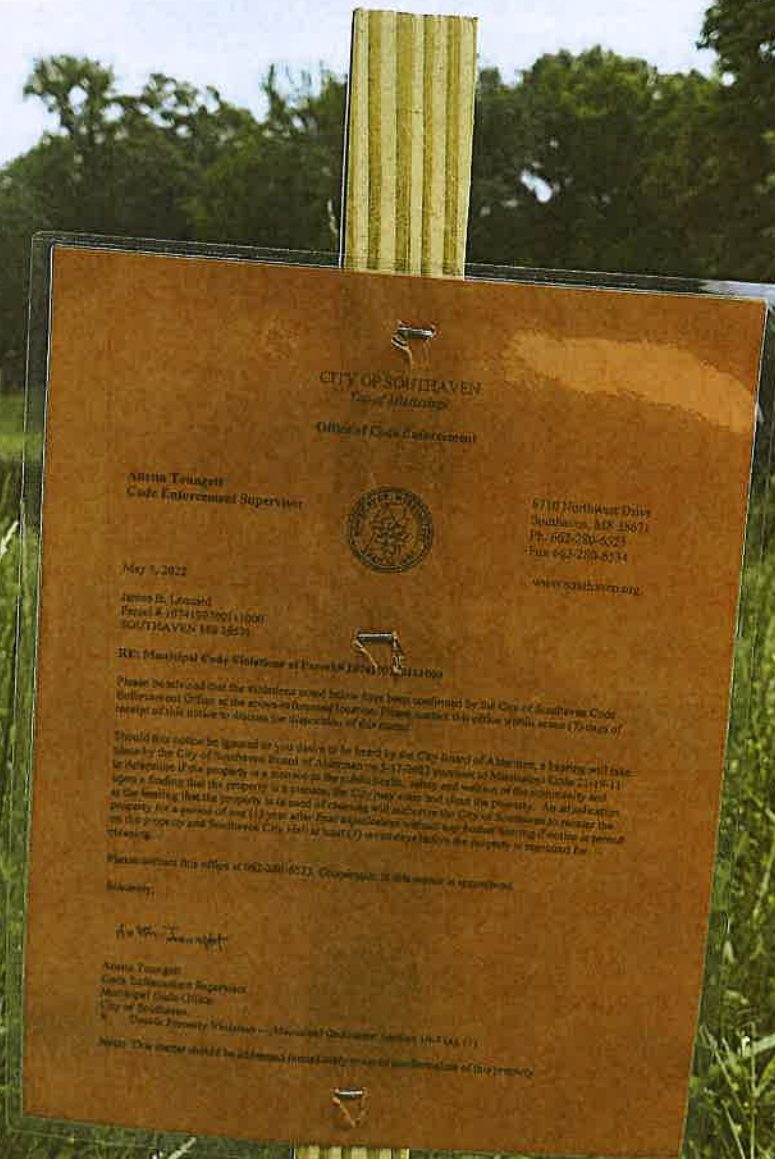
Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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

May 3, 2022 at 1:39:51 PM  
384 Lake Shore Dr N  
Southaven MS 38671  
United States



May 3, 2022 at 1:38:16 PM  
384 Lake Shore Dr N  
Southaven MS 38671  
United States



CITY OF SOUTHA VEN  
State of Mississippi  
Office of Code Enforcement

Amya Toungate  
Code Enforcement Supervisor



6710 Northcut Drive  
Southaven, MS 38671  
Ph: 662-280-6523  
Fax: 662-280-6534

[www.southaven.org](http://www.southaven.org)

May 3, 2022

James E. Lizzard  
Parcel # 1034150700110001  
SOUTHA VEN 386 3871

RE: Municipal Code Violation of Paragraph 11-111.01

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the address in itemized location. Please contact this office if you wish to discuss or request a hearing on this matter to discuss the disposition of this matter.

Should this notice be ignored or you wish it to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 5-17-2022 pursuant to Mississippi Code 21-19-11. Upon a finding that the property is a nuisance at the public health, safety and welfare of the community and at the health of the property is a nuisance, the City may enter and seal the property. An administrative hearing will be held if a hearing will occur in the City of Southaven to remedy the property for a period of one (1) year after four administrative violations have been issued for the same or similar on the property and Southaven City shall at least (7) workdays before the property is returned for clearing.

Please contact this office at 662-280-6523. Cooperation is the manner in which we work.

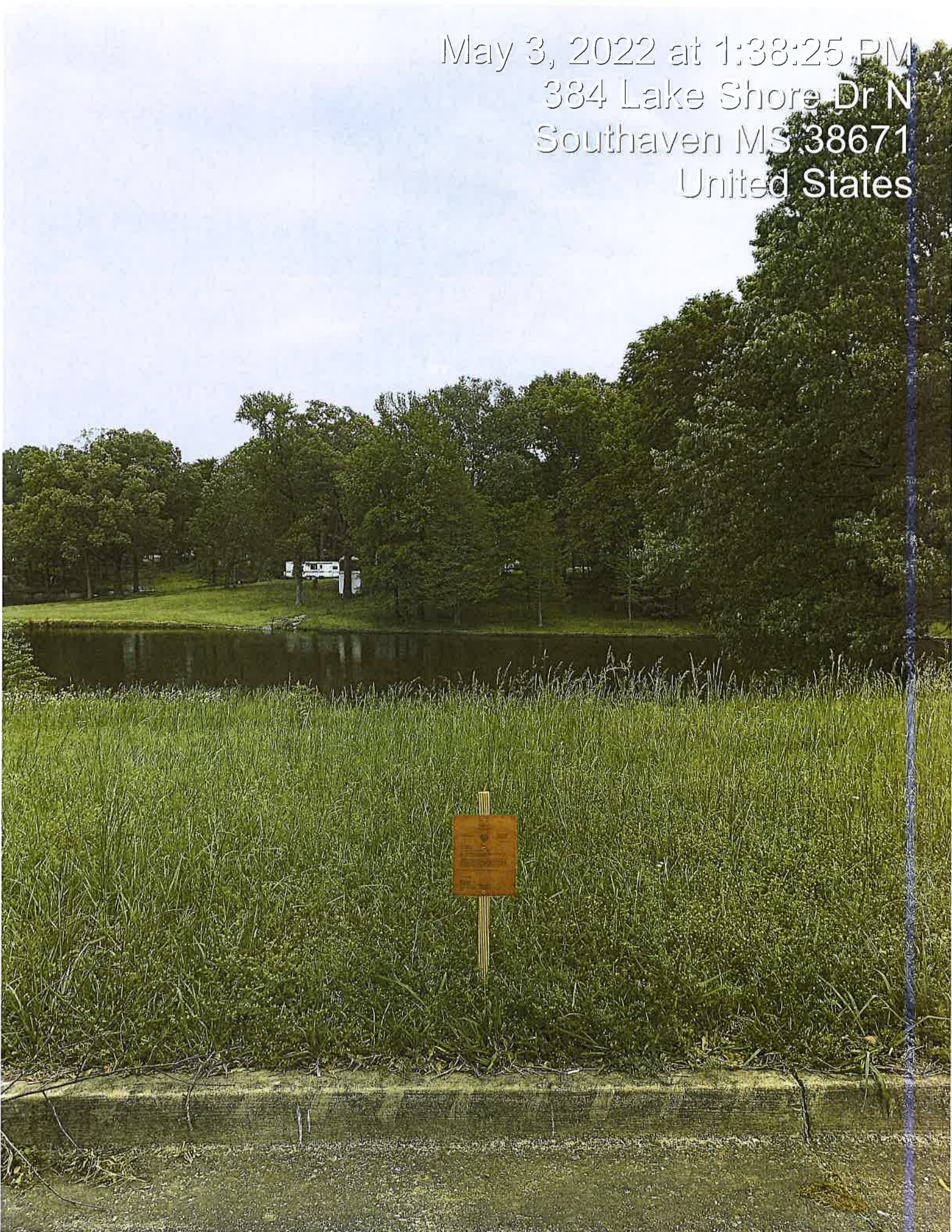
Sincerely,

*Amya Toungate*

Amya Toungate  
Code Enforcement Supervisor  
Municipal Code Office  
City of Southaven  
Public Property Violation - Municipal Ordinance Section 11-111.01

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

May 3, 2022 at 1:38:25 PM  
384 Lake Shore Dr N  
Southaven MS 38671  
United States



May 3, 2022 at 1:35:07 PM  
496 Lake Shore Dr N  
Southaven MS 38671  
United States

CITY OF SOUTHAVEN  
*Top of Mississippi*  
Office of Code Enforcement

Austin Toungott  
Code Enforcement Supervisor



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

[www.southaven.org](http://www.southaven.org)

May 3, 2022

James B. Leonard  
Parcel # 1074190700110700  
SOUTHAVEN MS 38671

RE: Municipal Code Violations of Parcel # 1074190700110700

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 Alderman, a hearing will take place by the City of Southaven Board of Alderman on 5-17-2022 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 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 Toungott*

Austin Toungott  
Code Enforcement Supervisor  
Municipal Code Office  
City of Southaven

X Unsanitary Property Violation — Municipal Ordinance, Section 10-3 (A), (1)

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

May 3, 2022 at 1:35:17 PM  
496 Lake Shore Dr N  
Southaven MS 38671  
United States



May 3, 2022 at 1:33:44 PM  
496 Lake Shore Dr N  
Southaven MS 38671  
United States





May 3, 2022 at 1:33:53 PM  
496 Lake Shore Dr N  
Southaven MS 38671  
United States



May 3, 2022 at 12:52:29 PM  
5311 Russell 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](http://www.southaven.org)

May 3, 2022

Mike Carlisle  
5311 Russell Dr  
SOUTHAVEN MS 38671

RE: Municipal Code Violations at 5311 Russell Dr

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 5-17-2022 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 Toungett  
Code Enforcement Supervisor  
Municipal Code Office  
City of Southaven  
X Unsafe Property Violation — Municipal Ordinance, Section 10-3(n), (1)

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

May 3, 2022 at 12:53:03 PM

5311 Russell Dr

Southaven MS 38671



CITY OF SOUTHAVEN  
Office of Code Enforcement

Austin Tolmest  
Code Enforcement Supervisor



3201 Northwest  
Southaven, MS 38671  
662-221-0225  
www.southaven.ms.gov

May 3, 2022

EWELL LEE HALL, SR.  
5987 SURREY LANE COVE  
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 5987 SURREY LANE COVE

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 be held by the City of Southaven Board of Aldermen on 5-17-2022 pursuant to Mississippi Code 20-7-1 (20-7-1) to determine if the property is a nuisance to the public health, safety and welfare of the community, and upon a finding that the property is a nuisance, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to remove the property for a period of one (1) year after final adjudication without any further hearing if there is a problem on the property and Southaven City Board has been notified before the property is removed from cleaning.

Please contact this office at 662-221-0225 to discuss this matter in greater detail.

Sincerely,

*Austin Tolmest*

Austin Tolmest  
Code Enforcement Supervisor  
Municipal Code Office  
City of Southaven

X Unsafe Property Violation - Nuisance - Mississippi Code 20-7-1 (20-7-1)

Note: This notice should be affixed to the property in a visible location in the presence of the owner.

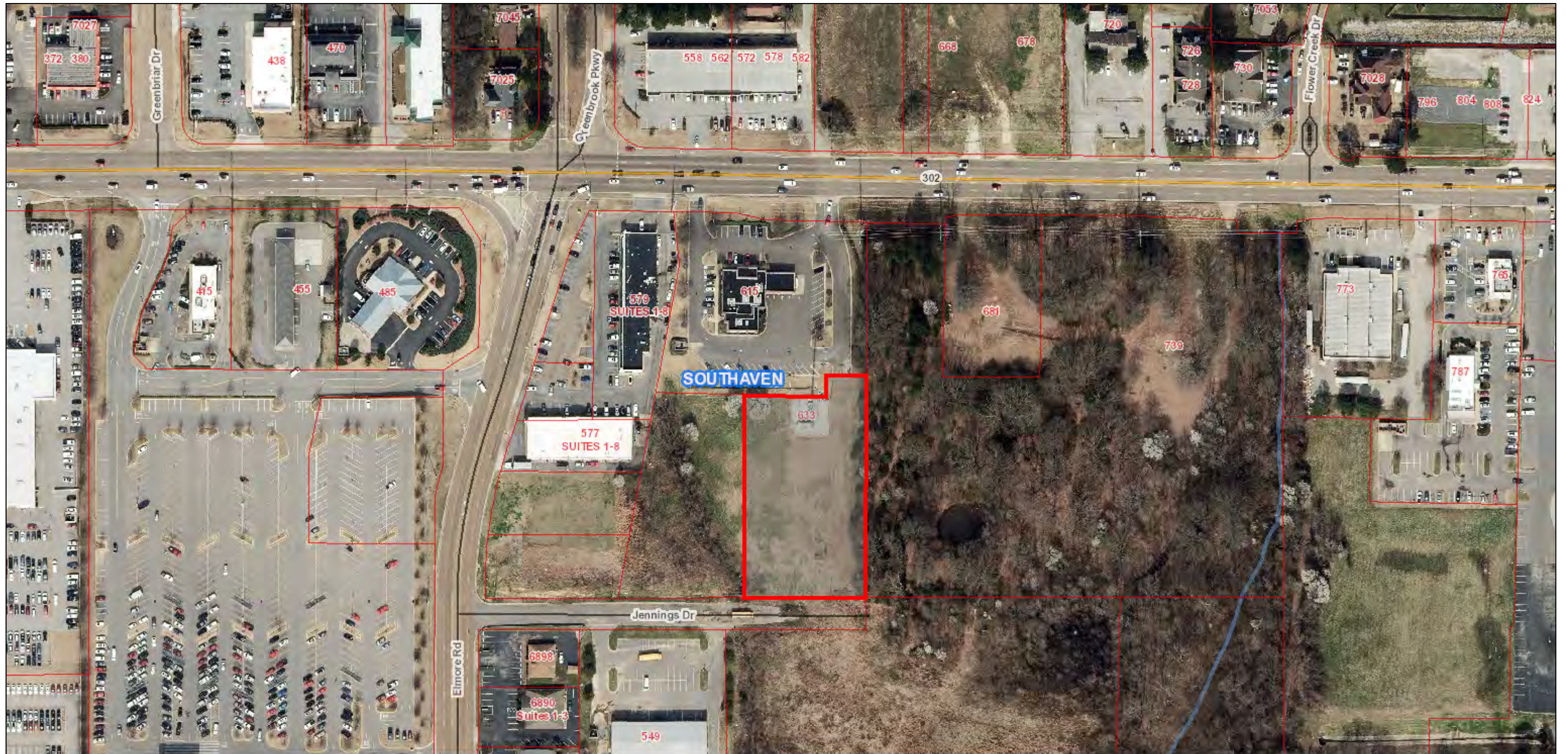
3, 2022 at 12:39:20 PM  
5983 Surrey Lane Cove  
Southaven MS 38674



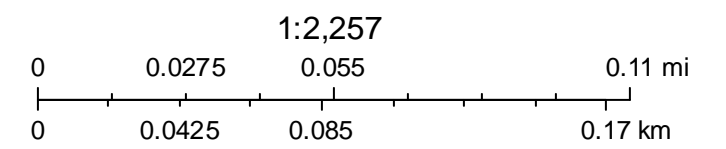
**City of Southaven**  
**Office of Planning and Development**  
**Conditional Permit Use Staff Report**



<b>Date of Hearing:</b>	April 25, 2022
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	Global Signal Acquisitions IV, LLC 2000 Corporate Drive Canonsburg, PA 15317 205-250-8304
<b>Total Acreage:</b>	NA
<b>Existing Zone:</b>	Planned Commercial (C-4)
<b>Location of Conditional Use Application:</b>	633 Goodman Road
<b>Requirements for CUP:</b>	
Title XIII Section 13-14	
<b>Comprehensive Plan Designation:</b>	Planned Commercial (C-4)
<b>Staff Comments:</b>	
<p>The applicant is requesting to renew the conditional use permit for a monopole tower located at 633 Goodman Road in the Rayburn Subdivision on the north side of Jennings Drive, east of Elmore Road. The tower was approved in 2005 for a five (5) year conditional use permit which is standard for CUP approvals in the city. This permit has since expired and with the new ownership is being submitted for a compliant conditional use permit. Per the previous application, there were to be a minimum of three (3) co locations available, a structural design which allowed for proper fall zone breaks and a proper access to and from the site. Additionally, the applicant had to prove the need for the tower in this particular location which was reviewed and approved.</p>	
<b>Staff Recommendations:</b>	
<p>Since this site is an existing tower location, it stands to reason that the application was submitted with compliance back in 2005. Staff window surveyed the site as well as reviewed the submitted structural documents regarding the fall zone areas and the co-locations. Staff has also determined that the tower has not been vacated and it presently being used by multiple providers; therefore, it stands as a non-conforming tower but only due to the expiration of the permit. In its present state the tower is deemed compliant with the bulk regulations set forth in Title XIII Sec. 13-14(a-). Staff has no comment and recommends approval of a one (1) year conditional use permit with a four (4) year extension after annual review of compliance.</p>	



April 5, 2022



**CITY OF SOUTHAVEN  
CONDITIONAL USE APPLICATION**

As owner, agent or attorney (indicate which), it is requested that the property located in Southaven, Mississippi described as follows:

Location, size and address if possible: 633 Goodman Road, Southaven, MS 38671 \_\_\_\_\_,

Zoned \_\_\_ C1 \_\_\_ be considered for a Conditional Use in the Southaven Zoning Regulations for

the following reasons: Conditional Use to allow the existing monopole telecommunications facility to remain on site in order to prevent a void in coverage and services in this area.

OWNER Name: Global Signal Acquisitions IV, LLC Address: 2000 Corporate Drive Canonsburg, PA 15317 Phone: _205-250-8304	APPLICANT Name: Global Signal Acquisitions IV, LLC c/o Baker Donelson Law Firm Address: 420 N 20th Street, Suite 1400, Birmingham, AL 35203 Phone: _205-250-8353
------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

**THE APPLICATION SHALL BE ACCOMPANIED BY:**

1. Plat of the property sought to be considered, 8 ½ x 11 inches.
2. The application with plats, description, and letter of support\* shall be filed with the Planning Department. The law requires the Commission to hold a Public Hearing, giving 15 days notice in the newspaper, therefore, the application must be submitted by the first working day of the month. The meeting will be the last Monday of the month.
3. **Two (2) copies each collated shall be submitted and a digital copy (PDF, dwg, jpeg, etc.)**
4. Application fee of \$200.00.
5. Site posting of the subject property as described on the following pages.

**\*NOTE: IN SUPPORT OF THIS APPLICATION, YOU MUST SHOW IN DETAIL, THAT THE FOLLOWING WILL BE COMPLIED WITH:**

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

**THIS APPLICATION MUST BE COMPLETED AND ALL INFORMATION PROVIDED WHEN FILED IN ORDER TO BE ACCEPTED FOR PRESENTATION TO THE COMMISSION.**

  
Signature of applicant

  
Date



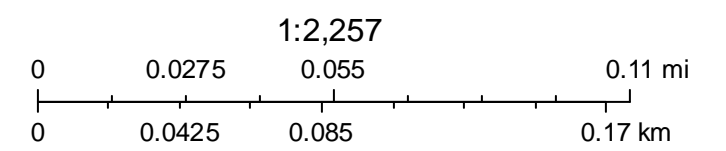
**City of Southaven**  
**Office of Planning and Development**  
**Conditional Permit Use Staff Report**



<b>Date of Hearing:</b>	April 25, 2022
<b>Public Hearing Body:</b>	Planning Commission
<b>Applicant:</b>	3964 Goodman Road Suite 122
<b>Total Acreage:</b>	NA
<b>Existing Zone:</b>	Planned Commercial (C-4)
<b>Location of Conditional Use Application:</b>	Northwest corner of Goodman Road and Malone Road
<b>Requirements for CUP:</b>	
<i>"A maximum of two (2) barber shops, hair/beauty salons, hair studios, spa (full service), nail salons, tanning salons and hair braiding establishments/wigology establishments may locate in the stated zones with the stated requirements so long as two existing establishments of the same classification are not currently located within a half mile (1/2) radius of the newly proposed establishment."</i>	
<b>Comprehensive Plan Designation:</b>	Planned Commercial (C-4)
<b>Staff Comments:</b>	
<p>The applicant is requesting a conditional use permit to open a full service spa at 3964 Goodman Road on the northwest corner of Goodman Road and Malone Road. The proposal allows for a larger tenant space, approximately 6,400 sq. ft. that supports smaller privately owned businesses to locate within a shared space. Each tenant has a cosmetology background and license so the allowance for a spa keeps the overall space in compliance with the ordinance. Per the application there will be hair services, nails, massage therapy, skincare, teeth whitening, etc. All of which fall under amenities of a spa.</p>	
<b>Staff Recommendations:</b>	
<p>The Board of Alderman recently revised this ordinance to allow for a maximum of two (2) spas within the ½ distance area in an effort to ease the concerns of business owners wishing to locate in the city. That being said, staff did a window survey to determine the distance compliance. There was a full service establishment just south of this location within the stated distance which was approved as Bloom Spa; however, there are no other spas in the stated distance vicinity.</p> <p>The applicant has met the requirements for the conditional use; therefore, staff recommends approval of a one (1) year permit with a four (4) year extension to be renewed annually.</p>	



April 6, 2022



17.

## Mayor's Report

# Personnel Docket

May 17, 2022

<b>New Hires</b>	<b>Department</b>	<b>Position Title</b>	<b>Start Date</b>	<b>Rate of Pay</b>
Chris Collins	Police	Patrol Officer 2	5/30/2022	\$25.50
Robert Moore	Police	Patrol Officer 1	5/18/2022	\$24.50
Stephani Canizaro-Frazier	Police	Patrol Officer 1	5/18/2022	\$24.50
David Payne	Police	Patrol Officer 3	5/30/2022	\$26.50
* Pierre Wells	Utility	Field Service Tech 2	5/18/2022	\$16.25
* Darren Benson	Public Works	Laborer	TBD	\$15.00
** Jasmine Love	Emergency Communications	Dispatch 2	6/6/2022	\$22.34
** Tamara Jeffries	Emergency Communications	Dispatch 2	TBD	\$22.34
* Justin Stringfellow	Fire	Firefighter II	TBD	\$16.76
** Rocky Pickering	Fire	Firefighter II	TBD	\$16.76
* William Frahler	Fire	Firefighter II	TBD	\$16.76
** Daniel C. Haynes	Fire	Firefighter II	TBD	\$16.76
** Jacob Walton	Parks	Laborer I	TBD	\$15.00

\*pending 1 pre-emp screening

\*\* pending 2 pre-emp screenings

<b>Transfer</b>	<b>From Dept/Position</b>	<b>To Dept/Position</b>	<b>Effective</b>	<b>Proposed Rate of Pay</b>
Alonzo Carter	Fire/FF3Medic	Police/Patrol Officer 2	5/17/2022	\$25.50

<b>Promotions</b>	<b>Current Position Title</b>	<b>New Position Title</b>	<b>Effective Date</b>	<b>Rate of Pay</b>
Chauncey Stokes	Police Patrol Officer 3	Police Patrol Officer 4	5/23/2022	\$28.40
Derrick Kinnel	Police Patrol Officer 3	Police Patrol Officer 4	5/23/2022	\$28.40
Matthew Brooks	Firefighter 2	Firefighter 3	5/8/2022	\$17.06
Charles Alex Russell	Paramedic	Paramedic Shift Lead	5/21/2022	\$20.68

<b>Resignations/Terminations</b>	<b>Department</b>	<b>Current Position Title</b>	<b>Effective Date</b>	<b>Rate of Pay</b>
Brittany Williams	Police	Digital Analyst I	5/13/2022	\$16.79
Carlas Moore Jr.	Police	Patrol Officer 2	5/12/2022	\$25.50
Cameron LaCook	Fire	Firefighter II	5/26/2022	\$16.76
Auna Faulkner	Parks Tournaments	Concessions	5/18/2022	\$9.50

***Parks Tournaments***

<b>Reclassification/Promotion</b>	<b>Position Title</b>	<b>Effective Date</b>	<b>Rate of Pay</b>
Carter Bentley	Parks Seasonal II	5/18/2022	\$12.00
Gerald Alex Pickering	Parks Seasonal II	5/18/2022	\$12.00
Eva Shae	Concessions Supervisor	5/18/2022	\$10.25

***Parks Tournaments***

<b>New Hires</b>	<b>Position Title</b>	<b>Start Date</b>	<b>Rate of Pay</b>
Connor Pope	Grounds Crew	5/18/2022	\$9.50
Nicholas Flores	Grounds Crew	5/18/2022	\$9.50
Krista A. Martin	Concessions	8/15/2022	\$9.50

<b>Re-Hire</b>	<b>Position Title</b>	<b>Start Date</b>	<b>Rate of Pay</b>
Abby Peacock	Tennis Cashier	5/18/2022	\$10.25

19.

City Attorney's  
Legal Update





## The City of Southaven Docket Recap May 17, 2022

<b>General Fund</b>		<b>832,455.35</b>
	Balance Sheet	11,586.61
	Mayor Admin	184.80
	Board of Aldermen	-
	Arts And Cultural Affairs	2,879.25
	Court	124,966.89
	Finance & Administration	493.77
	Information Technology	31,110.86
	City Clerk	4,003.68
	Operations Department	511.00
	Planning & Engineering	16,818.29
	Emergency Services	4,138.43
	Police	67,034.90
	Fire	60,145.87
	Fire Prevention	-
	EMS	29,474.64
	Public Works	20,901.93
	Streets	7,260.96
	Parks	44,259.55
	Park Tournaments	160,462.31
	Code Enforcement	549.92
	City Fuel	46,004.20
	Expense Accounts	148,994.81
	Administrative Expenses	3,017.50
	Litigation	32,738.50
	Liability Insurance	-
	Professional Dues	14,916.68
	<b>Bond Funded CAP Proj</b>	<b>965,449.29</b>
	<b>Tourist &amp; Convention</b>	<b>31,330.89</b>
	<b>Debt Service</b>	<b>34,950.00</b>
	<b>Utility Fund</b>	<b>161,335.67</b>
	<b>Sanitation Fund</b>	<b>444,633.38</b>
	<b>Payroll Fund</b>	<b>1,104,432.90</b>
	<b>DOCKET TOTAL</b>	<b>3,574,587.48</b>





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CITY OF SOUTHAVEN  
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YEAR/PERIOD: 2022/1 TO 2022/8								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
111 MAYOR ADMIN DEPARTMENT								
111 610400 OFFICE SUPPLIES								
007600	OFFICE DEPOT	240873552001	0	2022	8 INV A	19.58	C-051722	4TH FLOOR, SPRINGFE
022719	UMB CARD SERVICES	5-26-2022	0	2022	8 INV A	33.22	C-051722	UMB CARD CARD PAYME
ACCOUNT TOTAL						52.80		
111 622100 PROFESSIONAL SERVICES								
022719	UMB CARD SERVICES	5-26-2022	0	2022	8 INV A	132.00	C-051722	UMB CARD CARD PAYME
ACCOUNT TOTAL						132.00		
ORG 111 TOTAL						184.80		
120 ARTS AND CULTURAL AFFAIRS								
120 610400 OFFICE SUPPLIES								
030629	AMAZON CAPITAL	1QYNK9PW669H	0	2022	8 INV A	55.99	C-051722	#ANKP067K88KPB- HD
030629	AMAZON CAPITAL	1T6H4WWW6CKD	0	2022	8 INV A	55.99	C-051722	#ANKP067K88KPB-HF 9
						111.98		
ACCOUNT TOTAL						111.98		
120 622100 PROFESSIONAL FEES								
004489	JOHNSON CINDY	232-22	0	2022	8 INV A	540.00	C-051722	AEROBICS INST.-APRI
013370	CAIN, MARY	4-2020	0	2022	8 INV A	180.00	C-051722	LINE DANCE INST. AP
017200	SMITH JOYCE W	429-22	0	2022	8 INV A	90.00	C-051722	YOGA INST. - APRIL
017200	SMITH JOYCE W	506-22	0	2022	8 INV A	90.00	C-051722	YOGA INST. (MAY 3,
						180.00		
017272	PERKINS WENDY	428-22	0	2022	8 INV A	195.00	C-051722	AEROBICS CLASS (APR
018134	FORRESTER SHERRY	576-22	0	2022	8 INV A	630.00	C-051722	INSTRUCTOR (APRIL 8
021019	CAIN LINDA A	538-22	0	2022	8 INV A	60.00	C-051722	LINE DANCE CLASS (A
028876	BURCH DEBORA	503-22	0	2022	8 INV A	120.00	C-051722	YOGA (APRIL 5, 12,
029120	YOUNG LEASING CO	INV4750375	0	2022	8 INV A	862.27	C-051722	#AAA50825 - CONTRAC
ACCOUNT TOTAL						2,767.27		
ORG 120 TOTAL						2,879.25		
125 COURT DEPARTMENT								
125 621500 COURT BOND REFUND								
035720	BOGAN ANTHONY M	5-4-2022	0	2022	8 INV A	7.00	C-051722	CASH BOND REFUND



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YEAR/PERIOD: 2022/1 TO 2022/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	035721	BRYANT TNIJAH D	5-4-2022	0	2022	8 INV A	750.00	C-051722	CASH BOND REFUND
	035722	BRYANT HEAVEN D	5-4-2022	0	2022	8 INV A	750.00	C-051722	CASH BOND REFUND
	035723	KINCY ICISIS M	5-4-2022	0	2022	8 INV A	150.00	C-051722	CASH BOND REFUND
	035724	MORALES MIGUEL A.	5-4-2022	0	2022	8 INV A	160.00	C-051722	CASH BOND REFUND
	035746	EWING DIAMOND	5-5-2022	0	2022	8 INV A	150.00	C-051722	CASH BOND REFUND
	035760	AMANDA HUCKABY	5-10-2022	0	2022	8 INV A	300.00	C-051722	CASH BOND REFUND
		ACCOUNT TOTAL					2,267.00		
125	621501					COURT FINES			
	000955	STATE TREASURER	5-2-2022	0	2022	8 INV A	109,763.25	C-051722	MAY 2022 STATE ASSE
	000962	CRIME STOPPERS	5-2-2022	0	2022	8 INV A	1,493.63	C-051722	MAY 2022 CRIME STOP
	000963	DEPT OF PUBLIC SAFET	5-2-2022	0	2022	8 INV A	5,898.19	C-051722	MAY 2022 I.W.R.C.P.
	000963	DEPT OF PUBLIC SAFET	5-2-22	0	2022	8 INV A	2,774.39	C-051722	MAY 2022 IGNITION I
							8,672.58		
	029524	MISSISSIPPI FORENSIC	5-2-2022	0	2022	8 INV A	350.00	C-051722	MAY 2022 CRIME LAB
		ACCOUNT TOTAL					120,279.46		
125	621505					COURT SUPPLIES			
	000403	LAWRENCE PRINTING CO	65109	0	2022	8 INV A	1,636.16	C-051722	UNIFORM TRAFFIC TIC
		ACCOUNT TOTAL					1,636.16		
125	622100					PROFESSIONAL SERVICES			
	025804	BARTON MATTHEW	4-29-2022	0	2022	8 INV A	200.00	C-051722	SPECIAL PROSECUTOR
	033399	MOORE ADRIENNE S	4-29-2022	0	2022	8 INV A	200.00	C-051722	SPECIAL PUBLIC DEFE
	034072	LAW OFFICE OF TOMMY	5-4-2022	0	2022	8 INV A	200.00	C-051722	SPECIAL JUDGE - MAY
		ACCOUNT TOTAL					600.00		
		ORG 125				TOTAL	124,782.62		
145	610400					DEPARTMENT OF FINANCE & ADMIN			
145	004975	BAREFIELD WORKPLACE	1153640	0	2022	8 INV A	22.32	C-051722	OFFICE SUPPLIES
	007600	OFFICE DEPOT	242401205	0	2022	8 INV A	53.35	C-051722	HANGING FILES, KEYB
	007600	OFFICE DEPOT	242408509	0	2022	8 INV A	38.39	C-051722	SECURE CORD CABLE M
							91.74		



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YEAR/PERIOD: 2022/1	TO 2022/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
030629 AMAZON CAPITAL	1TTKJ4JYGJY3	0	2022 8	INV	A	19.69 C-051722		#ANKP067K88KPB-4 IN			
				ACCOUNT TOTAL		133.75					
145 626900				TRAVEL & TRAINING							
018206 MCILWAIN EDITH	4-1-22	0	2022 8	INV	A	280.00 C-051722		ANNUAL CONF. IN AUS			
				ACCOUNT TOTAL		280.00					
			ORG 145	TOTAL		413.75					
150				INFORMATION TECHNOLOGY							
150 610500				COMPUTERS							
001102 SOUTHAVEN SUPPLY	136872	0	2022 8	INV	A	42.78 C-051722		SUPPLIES TOOLS			
007817 PROTECH SYSTEMS	SVC53007	0	2022 8	INV	A	2,257.00 C-051722		DISASTES RECOVERY B			
019694 MID-SOUTH TELECOM	72826	0	2022 8	INV	A	119.90 C-051722		PROXCARDS			
030629 AMAZON CAPITAL	116NLG431LLR	0	2022 8	INV	A	321.20 C-051722		#ANKP067K88KPB-LPR			
030629 AMAZON CAPITAL	11R6WXQ34KTV	0	2022 8	INV	A	605.58 C-051722		#ANKP067K88KPB-BATT			
030629 AMAZON CAPITAL	1C4C3YNE6943	0	2022 8	INV	A	265.99 C-051722		#ANKP067K88KPB-GRAP			
030629 AMAZON CAPITAL	1TK9CJLQMYTG	0	2022 8	INV	A	399.99 C-051722		#ANKP067K88KPB - 5			
						1,592.76					
035628 SHI INTERNATIONAL CO	B15129042	22000195	2022 8	INV	A	587.10 C-051722		2 DOCKING STATIONS			
035628 SHI INTERNATIONAL CO	B15135424	22000195	2022 8	INV	A	15,065.90 C-051722		10 LAPTOPS			
						15,653.00					
				ACCOUNT TOTAL		19,665.44					
150 614000				GASOLINE/OIL							
006919 FUELMAN	NP62071284	0	2022 8	INV	A	103.67 C-051722		#BG2241616 - IT FUE			
006919 FUELMAN	NP62134017	0	2022 8	INV	A	78.55 C-051722		#BG2241616 - IT FUE			
						182.22					
				ACCOUNT TOTAL		182.22					
			ORG 150	TOTAL		19,847.66					
155				CITY CLERK							
155 610400				OFFICE SUPPLIES							
022719 UMB CARD SERVICES	5-26-2022	0	2022 8	INV	A	176.73 C-051722		UMB CARD CARD PAYME			
030629 AMAZON CAPITAL	1WJRNHCCTRQ7	0	2022 8	INV	A	240.96 C-051722		#ANKP067K88KPB-INK			
				ACCOUNT TOTAL		417.69					



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YEAR/PERIOD: 2022/1 TO 2022/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
155	610401							OFFICE SUPPLY-INVENTORY	
004975	BAREFIELD WORKPLACE 1153640	0	2022	8	INV A	3.63	C-051722	OFFICE SUPPLIES	
004975	BAREFIELD WORKPLACE 1153640-1	0	2022	8	INV A	51.00	C-051722	EXPANDABLE FOLDERS	
						54.63			
007600	OFFICE DEPOT 234247787001	0	2022	8	INV A	40.38	C-051722	BOXES STORAGE-INVEN	
007600	OFFICE DEPOT 240873552001	0	2022	8	INV A	6.27	C-051722	4TH FLOOR, SPRINGFE	
007600	OFFICE DEPOT 240897808001	0	2022	8	INV A	33.14	C-051722	MONEY BAGS FOR INVE	
						79.79			
007823	AMERICAN PAPER & TWI 4303636	0	2022	8	INV A	86.65	C-051722	COPY PAPER & TP/TOW	
030629	AMAZON CAPITAL 1VRWG1J7CRJR	0	2022	8	INV A	59.98	C-051722	#ANKP067K88KPB-PAPE	
030629	AMAZON CAPITAL 1WJRNHCCTRQ7	0	2022	8	INV A	192.84	C-051722	#ANKP067K88KPB-INK	
						252.82			
						ACCOUNT TOTAL		473.89	
155	622100							PROFESSIONAL SERVICES	
018342	GREAT AMERICA FINANC 31449136	0	2022	8	INV A	204.49	C-051722	POSTAGE METER APRIL	
029120	YOUNG LEASING CO INV4753916	0	2022	8	INV A	362.94	C-051722	#AAA52195 - CITY CL	
029120	YOUNG LEASING CO INV4764682	0	2022	8	INV A	141.88	C-051722	#AAA44737 - ANDREA'	
029120	YOUNG LEASING CO INV4766141	0	2022	8	INV A	260.45	C-051722	#AAA43225-NICOLE'S	
						765.27			
						ACCOUNT TOTAL		969.76	
155	625700							TELEPHONE & POSTAGE	
000971	PITNEY BOWES GLOBAL 5-1-2022	0	2022	8	INV A	1,500.00	C-051722	52799301-MAY 2022 R	
						ACCOUNT TOTAL		1,500.00	
						ORG 155		TOTAL	3,361.34
160								BUILDING DEPARTMENT	
160	611000							MATERIALS	
000734	MAGNOLIA ELECTRIC 347784	0	2022	8	INV A	151.18	C-051722	ELEC. REPAIRS	
011401	LIGHT BULB DEPOT, LL 21570403	0	2022	8	INV A	148.50	C-051722	MAT.	
011790	MAGNOLIA LIGHTING, I 347384	0	2022	8	INV A	22.91	C-051722	STREET LIGHT REPAIR	
022719	UMB CARD SERVICES 5-26-2022	0	2022	8	INV A	56.06	C-051722	UMB CARD CARD PAYME	
028212	UNITED REFRIGERATION 84160389	0	2022	8	INV A	20.36	C-051722	HVAC	
028212	UNITED REFRIGERATION 84226386	0	2022	8	INV A	89.99	C-051722	HVAC	



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YEAR/PERIOD: 2022/1 TO 2022/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
									110.35
	030629 AMAZON CAPITAL	1VMCDQHLL9YR	0	2022	8	INV A	22.00	C-051722	#ANKP067K88KPB-FORK
						ACCOUNT TOTAL			511.00
						ORG 160 TOTAL			511.00
180						PLANNING / ENGINEERING DEPT			
180	610400					OFFICE SUPPLIES			
	006685 DEX IMAGING	AR7657552	0	2022	8	INV A	130.11	C-051722	#MP212272-CODE ENFO
	030629 AMAZON CAPITAL	1QYLRDCCJGC	0	2022	8	INV A	23.99	C-051722	#ANKP067K88KPB-HP 9
						ACCOUNT TOTAL			154.10
180	611300					MOTOR VEH REPAIRS/MAINT			
	013491 GATEWAY TIRE	1023-148287	0	2022	8	INV A	523.60	C-051722	BRAKE MAINTENANCE
	022896 VALVOLINE LLC	174213	0	2022	8	INV A	66.28	C-051722	OIL CHANGE VEHICLE
	022896 VALVOLINE LLC	175449	0	2022	8	INV A	48.26	C-051722	OIL CHANGE
									114.54
	029563 LANDERS FORD SOUTH	140758C	0	2022	8	INV A	25.95	C-051722	MISC REPAIR VEHICLE
						ACCOUNT TOTAL			664.09
180	622100					PROFESSIONAL FEES			
	018221 CIVIL-LINK, LLC	75932	0	2022	8	INV A	15,000.00	C-051722	MUNICIPAL STAFFING
	025688 ROSE JUNE	5-3-2022	0	2022	8	INV A	100.00	C-051722	PLANNING COMMISSION
	025689 ENGLISH CINDY	5-3-2022	0	2022	8	INV A	100.00	C-051722	PLANNING COMMISSION
	025693 BREWER WILLIAM JOSEP	5-3-2022	0	2022	8	INV A	100.00	C-051722	PLANNING COMMISSION
	025694 CAMP JOHN	5-3-2022	0	2022	8	INV A	100.00	C-051722	PLANNING COMMISSION
	032389 MOORE BEN A	5-3-2022	0	2022	8	INV A	100.00	C-051722	PLANNING COMMISSION
	034086 JAMES CHRIS	5-3-2022	0	2022	8	INV A	100.00	C-051722	PLANNING COMMISSION
						ACCOUNT TOTAL			15,600.00
						ORG 180 TOTAL			16,418.19
211						POLICE DEPARTMENT			
211	610400					OFFICE SUPPLIES			
	000334 ULINE INC	148373931	0	2022	8	INV A	166.96	C-051722	PHELPS LABEL MAKER



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YEAR/PERIOD: 2022/1 TO 2022/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
007600 OFFICE DEPOT	236535248001	0	2022 8	INV	A	314.46 C-051722		SAMPLES CHAIR	
007600 OFFICE DEPOT	237233287001	0	2022 8	INV	A	31.96 C-051722		ISU SUPPLIES	
007600 OFFICE DEPOT	238996337001	0	2022 8	INV	A	110.20 C-051722		ISU SUPPLIES	
007600 OFFICE DEPOT	238999494001	0	2022 8	INV	A	312.03 C-051722		ISU SUPPLIES	
007600 OFFICE DEPOT	239535780001	0	2022 8	INV	A	102.20 C-051722		OFFICE SUPPLIES	
						870.85			
						ACCOUNT TOTAL			1,037.81
211 611300						MAINTENANCE VEHICLES			
000650 G & W DIESEL SERVICE	380718	0	2022 8	INV	A	239.00 C-051722		CHARGER WINDOW TINT	
000654 FLEET SAFETY EQUIPME	787077	0	2022 8	INV	A	352.90 C-051722		COMPACT MOUNT	
000654 FLEET SAFETY EQUIPME	787085	22000110	2022 8	INV	A	4,675.00 C-051722		TRUCK VAULTS FOR TW	
						5,027.90			
006706 LANDERS DODGE	384957	0	2022 8	INV	A	713.25 C-051722		LAMP	
017308 GENTRY GLASS	26194	0	2022 8	INV	A	685.00 C-051722		4195 WINDSHIELD	
019700 CHOICE TOWING	71138	0	2022 8	INV	A	50.00 C-051722		3186 TOW	
019700 CHOICE TOWING	71631	0	2022 8	INV	A	50.00 C-051722		3203 - TOW	
019700 CHOICE TOWING	71648	0	2022 8	INV	A	50.00 C-051722		3186 - TOW	
019700 CHOICE TOWING	71653	0	2022 8	INV	A	50.00 C-051722		3182 - TOW	
019700 CHOICE TOWING	71672	0	2022 8	INV	A	85.00 C-051722		3193 TOW	
019700 CHOICE TOWING	71673	0	2022 8	INV	A	85.00 C-051722		3203 TOW	
019700 CHOICE TOWING	71788	0	2022 8	INV	A	50.00 C-051722		FUSION TOW	
019700 CHOICE TOWING	71860	0	2022 8	INV	A	50.00 C-051722		INFINITI G37 TO SID	
019700 CHOICE TOWING	71861	0	2022 8	INV	A	50.00 C-051722		ALTIMA TO SID	
019700 CHOICE TOWING	71862	0	2022 8	INV	A	50.00 C-051722		U HAUL TRAILER TO S	
						570.00			
029563 LANDERS FORD SOUTH	223356	0	2022 8	INV	A	31.36 C-051722		SHOP PARTS - SPO AE	
						ACCOUNT TOTAL			7,266.51
211 612200						MAINTENANCE EQUIPMENT & BUILD			
001102 SOUTHAVEN SUPPLY	130362	0	2022 8	INV	A	1.97 C-051722		1278 KEY	
001102 SOUTHAVEN SUPPLY	134481	0	2022 8	INV	A	5.91 C-051722		1323 KEY	
001102 SOUTHAVEN SUPPLY	137040	0	2022 8	INV	A	29.24 C-051722		RANGER SUPPLIES	
						37.12			
012445 ACCURATE LAW ENFOR	20-1958	0	2022 8	INV	A	144.52 C-051722		RANGE & GUN CLEANER	
022719 UMB CARD SERVICES	5-26-2022	0	2022 8	INV	A	658.00 C-051722		UMB CARD CARD PAYME	
026785 BEST BUY	6004654	0	2022 8	INV	A	299.99 C-051722		SWAT VAN TV	

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YEAR/PERIOD: 2022/1 TO 2022/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
030629 AMAZON CAPITAL	1TW4GRHYKW4Y	0	2022 8	INV	A	29.97	C-051722	#ANKP067K88KPB-CAR		
030629 AMAZON CAPITAL	1VF3NMXNCT6L	0	2022 8	INV	A	37.99	C-051722	#ANKP067K88KPB-TV W		
						67.96				
ACCOUNT TOTAL						1,207.59				
211 612500			UNIFORMS							
014492 LOGAZINO BRETT	5-2-22	0	2022 8	INV	A	80.94	C-051722	REIMBURSEMENT FOR U		
020832 EMERGENCY EQUIPMENT	469568	0	2022 8	INV	A	140.00	C-051722	HERRING, J. - NEW H		
020832 EMERGENCY EQUIPMENT	469569	0	2022 8	INV	A	330.00	C-051722	HUDSPETH, MICHAEL -		
020832 EMERGENCY EQUIPMENT	469816	0	2022 8	INV	A	12.00	C-051722	VAUGHN C. - NEW HIR		
						482.00				
021916 MIDSOUTH SOLUTIONS	181083	0	2022 8	INV	A	466.00	C-051722	MASSEY, KESHUN - NE		
021916 MIDSOUTH SOLUTIONS	181084	0	2022 8	INV	A	126.00	C-051722	JOHNSON, TERREOUS -		
021916 MIDSOUTH SOLUTIONS	181085	0	2022 8	INV	A	677.00	C-051722	MARTIN, ROBY - NEW		
021916 MIDSOUTH SOLUTIONS	181173	22000108	2022 8	INV	A	369.46	C-051722	WHITEAKER, DUSTIN U		
021916 MIDSOUTH SOLUTIONS	181266	0	2022 8	INV	A	1,064.95	C-051722	BETTS, EUGENE - NEW		
021916 MIDSOUTH SOLUTIONS	181357	22000145	2022 8	INV	A	360.00	C-051722	DEPUTY CHIEF AND 2		
021916 MIDSOUTH SOLUTIONS	181633	0	2022 8	INV	A	500.00	C-051722	HARRIS, TOMMY ALLOT		
021916 MIDSOUTH SOLUTIONS	181803	0	2022 8	INV	A	592.91	C-051722	FENNELL, ALEX - ALL		
021916 MIDSOUTH SOLUTIONS	181804	22000071	2022 8	INV	A	500.00	C-051722	BERRYHILL, COLIN UN		
021916 MIDSOUTH SOLUTIONS	181807	0	2022 8	INV	A	546.75	C-051722	HENRY, ANTZALE - AL		
021916 MIDSOUTH SOLUTIONS	181808	22000078	2022 8	INV	A	460.00	C-051722	WHITE, SEDRICK UNIF		
						5,663.07				
029027 WHITE TYLER	5-9-2022	0	2022 8	INV	A	524.39	C-051722	REIMBURSEMENT FOR A		
035650 SPORTS OF ALL SORTS	868175	22000201	2022 8	INV	A	40.00	C-051722	5 XL T-SHIRTS FOR N		
035650 SPORTS OF ALL SORTS	926501	0	2022 8	INV	A	42.00	C-051722	ACADEMY SHIRTS		
						82.00				
ACCOUNT TOTAL						6,832.40				
211 614000			FUEL & OIL							
006919 FUELMAN	NP62012161	0	2022 8	INV	A	10,031.55	C-051722	#BG127062 - SPD FUE		
006919 FUELMAN	NP62070950	0	2022 8	INV	A	9,796.48	C-051722	#BG127062 - SPD FUE		
						19,828.03				
035713 HAWKINS TITUS	5-6-22	0	2022 8	INV	A	130.00	C-051722	REIMBURSEMENT FOR F		
ACCOUNT TOTAL						19,958.03				
211 622100			PROFESSIONAL SERVICES							
000424 A 2 Z ADVERTISING	61729	0	2022 8	INV	A	622.99	C-051722	GOLF CART STICKERS		



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YEAR/PERIOD: 2022/1 TO 2022/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
006885	STEGALL NOTARY SERVI	5-2-2022	0	2022	8 INV A	158.00	C-051722	NEW NOTARY STAMP-TE	
029120	YOUNG LEASING CO	INV4601586	0	2022	8 INV A	640.06	C-051722	#AAA81006 & #AAA810	
029120	YOUNG LEASING CO	INV4752900	0	2022	8 INV A	230.18	C-051722	#AAA43456 - CONTRAC	
029120	YOUNG LEASING CO	INV4766131	0	2022	8 INV A	393.96	C-051722	#AAA65005 - STD @ W	
029120	YOUNG LEASING CO	INV4766139	0	2022	8 INV A	232.83	C-051722	#AAA61328 - CAPT. H	
029120	YOUNG LEASING CO	INV4766145	0	2022	8 INV A	245.13	C-051722	#AAA61322 - ADMIN H	
						1,742.16			
029757	CIOX HEALTH	372127811	0	2022	8 INV A	18.05	C-051722	MEDICAL RECORDS	
034860	FORENSIC POLYGRAPH S	122	0	2022	8 INV A	200.00	C-051722	CARTER, ALONZO POLY	
034860	FORENSIC POLYGRAPH S	123	0	2022	8 INV A	400.00	C-051722	COLLINS & CANIZARO	
034860	FORENSIC POLYGRAPH S	125	0	2022	8 INV A	400.00	C-051722	POLYS: MOORE & PAYN	
						1,000.00			
ACCOUNT TOTAL						3,541.20			
211	625700				TELEPHONE & POSTAGE				
001137	FEDEX	7-738-02110	0	2022	8 INV A	20.09	C-051722	AXON REPAIR	
ACCOUNT TOTAL						20.09			
211	626102				PUBLIC RELATIONS				
022719	UMB CARD SERVICES	5-26-2022	0	2022	8 INV A	253.84	C-051722	UMB CARD CARD PAYME	
ACCOUNT TOTAL						253.84			
211	626900				TRAVEL & TRAINING				
035032	ADCOCK JACOB	5-6-22	0	2022	8 INV A	12.56	C-051722	REIMBURSEMENT FOR I	
ACCOUNT TOTAL						12.56			
211	630400				MACHINERY & EQUIPMENT				
004496	SETCOM CORPORATION	49202	22000203	2022	8 INV A	561.95	C-051722	2 HALF SHELL HELMET	
012445	ACCURATE LAW ENFOR	20-2018	0	2022	8 INV A	859.50	C-051722	PISTOL MOUNTED LIGH	
019694	MID-SOUTH TELECOM	72827	0	2022	8 INV A	649.00	C-051722	LPR CAMERA EQUIPMEN	
022719	UMB CARD SERVICES	5-26-2022	0	2022	8 INV A	1,283.84	C-051722	UMB CARD CARD PAYME	
ACCOUNT TOTAL						3,354.29			
ORG 211 TOTAL						43,484.32			
215					EMERGENCY SERVICES				
215	610400				OFFICE SUPPLIES				
020454	DIRECTFX	M42413	0	2022	8 INV A	300.00	C-051722	911 STICKERS FOR JO	



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YEAR/PERIOD: 2022/1 TO 2022/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			300.00		
215	612500			UNIFORMS					
	000424 A 2 Z ADVERTISING	60613	0	2022	8	INV A	78.00	C-051722	UNIFORM - L. SANDER
	000424 A 2 Z ADVERTISING	61267	0	2022	8	INV A	148.94	C-051722	UNIFORMS - B. GARMO
	000424 A 2 Z ADVERTISING	61309	0	2022	8	INV A	276.92	C-051722	UNIFORMS - B. WAGES
							503.86		
				ACCOUNT TOTAL			503.86		
215	622100			PROFESSIONAL FEES					
	002564 LANGUAGE LINE SERVIC	10508032	0	2022	8	INV A	27.25	C-051722	TRANSLATION LANGUAG
	034860 FORENSIC POLYGRAPH S 124		0	2022	8	INV A	600.00	C-051722	POLYGRAPHS X 3
				ACCOUNT TOTAL			627.25		
215	626900			TRAVEL & TRAINING					
	016690 PUFF ABBY	5-3-22	0	2022	8	INV A	104.81	C-051722	REIMBURSEMENT FOR P
	016690 PUFF ABBY	5-4-22	0	2022	8	INV A	108.41	C-051722	PARKING REIMBSEMENT
							213.22		
	016691 ROSENBERG DEBORAH	4-1-22	0	2022	8	INV A	736.30	C-051722	NENA CONFERENCE/LOU
	020015 NENA	20025711	0	2022	8	INV A	1,000.00	C-051722	CMCP CLASS
	035704 ZANE SARA	4-1-22	0	2022	8	INV A	736.30	C-051722	NENA CONFERENCE/LOU
				ACCOUNT TOTAL			2,685.82		
				ORG 215		TOTAL	4,116.93		
290				FIRE DEPARTMENT					
290	610100			CLEANING SUPPLIES					
	007823 AMERICAN PAPER & TWI	4307893	0	2022	8	INV A	473.82	C-051722	CLEANING SUPPLIES F
				ACCOUNT TOTAL			473.82		
290	611000			MATERIALS					
	030629 AMAZON CAPITAL	1HMYT4GN4GRC	0	2022	8	INV A	685.03	C-051722	#ANKP067K88KPB-MATE
				ACCOUNT TOTAL			685.03		
290	611300			MAINTENANCE VEHICLES					
	000189 HOMER SKELTON FORD	6147258	0	2022	8	INV A	148.99	C-051722	OIL/FILTER CHANGE U
	000223 CROW'S TRUCK SERVICE	R101020691-02	0	2022	8	INV A	2,265.42	C-051722	REPAIRS TO ENG. 3,
	000650 G & W DIESEL SERVICE	246468	0	2022	8	INV A	449.18	C-051722	12 V W/19.7:1 GEAR
	000650 G & W DIESEL SERVICE	380480	0	2022	8	INV A	1,846.17	C-051722	REPAIRS TO ENG. 3,

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YEAR/PERIOD: 2022/1 TO 2022/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
							2,295.35		
	000887	JIMMY GRAY CHEVROLET 398445	0	2022	8	INV A	83.50	C-051722	OIL/FILTER CHANGE C
	020832	EMERGENCY EQUIPMENT 469123	0	2022	8	INV A	2,709.48	C-051722	PM/INSPECTION ENT.
	020832	EMERGENCY EQUIPMENT 469124	0	2022	8	INV A	1,980.57	C-051722	PM/INSPECTION TRUCK
	020832	EMERGENCY EQUIPMENT 469492	0	2022	8	INV A	25.63	C-051722	ENG. 5, FLT #1004
	020832	EMERGENCY EQUIPMENT 469727	0	2022	8	INV A	24.50	C-051722	DRIVER SIDE WIPER B
							4,740.18		
							ACCOUNT TOTAL		9,533.44
290	612200								MAINTENANCE EQUIPMENT & BUILD
	002631	KUSSMAUL ELECTRONICS 208902	0	2022	8	INV A	354.24	C-051722	091-88-15-120W SUPE
	007304	O'REILLYS AUTO PARTS 1257-180831	0	2022	8	INV A	10.58	C-051722	2) 16 OZ. CARB CLNR
	009591	TRI FIRMA 6345QB	22000079	2022	8	INV A	22,500.00	C-051722	PROPERTY IMPROVEMEN
	009591	TRI FIRMA 6346QB	0	2022	8	INV A	4,000.00	C-051722	FIRE STATION #2 - A
							26,500.00		
	022719	UMB CARD SERVICES 5-26-2022	0	2022	8	INV A	180.86	C-051722	UMB CARD CARD PAYME
							ACCOUNT TOTAL		27,045.68
290	614000								FUEL & OIL
	006919	FUELMAN NP62012178	0	2022	8	INV A	48.45	C-051722	#BG127181 - FIRE FU
	017201	BEST-WADE PETROLEUM 41440	0	2022	8	INV A	2,552.88	C-051722	FUEL FOR STATION #1
	017201	BEST-WADE PETROLEUM 41442	0	2022	8	INV A	2,680.16	C-051722	FUEL FOR STATION #2
	017201	BEST-WADE PETROLEUM 41443	0	2022	8	INV A	3,647.78	C-051722	FUEL FOR STATION #3
							8,880.82		
							ACCOUNT TOTAL		8,929.27
290	626900								TRAVEL & TRAINING
	001147	NEXAIR LLC 9841777	0	2022	8	INV A	126.59	C-051722	#L5001-RENTAL FEE (
	001150	NAPA GENUINE PARTS C 832018	0	2022	8	INV A	14.36	C-051722	(4) OT 15W40 OIL
	007888	WOODARD CRAIG 4-28-2022	0	2022	8	INV A	174.00	C-051722	VEHICLE EXTRICATION
	011221	KFT FIRE TRAINER LLC 160.00004211	0	2022	8	INV A	7,783.12	C-051722	MATERIAL AND LABOR
	015231	BYNUM DONALD 5-9-2022	0	2022	8	INV A	290.00	C-051722	MSFA-1041-11 CLASS
	027453	WISEMAN JAMES E 5-10-2022	0	2022	8	INV A	138.00	C-051722	TRAINING AT THE CRO



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YEAR/PERIOD: 2022/1 TO 2022/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
031258 SHEFFIELD JAMES K	2-27-2022	0	2022 8	INV	A	174.00	C-051722	VEHICLE EXTRICATION	
				ACCOUNT TOTAL		8,700.07			
290 630400				MACHINERY & EQUIPMENT					
000701 SUNBELT FIRE INC	330835	0	2022 8	INV	A	988.00	C-051722	TREX PREMIUM COAT &	
035229 MBS SAFETY SOLUTIONS	M522NS005	0	2022 8	INV	A	778.86	C-051722	ARGUS MI-TIC LITHIU	
				ACCOUNT TOTAL		1,766.86			
			ORG 290	TOTAL		57,134.17			
297				EMS					
297 610701				MEDICAL SUPPLIES					
000582 BOUND TREE MEDICAL	84500186	0	2022 8	INV	A	81.20	C-051722	MEDICAL SUPPLIES	
000582 BOUND TREE MEDICAL	84507277	0	2022 8	INV	A	157.80	C-051722	MEDICAL SUPPLIES	
000582 BOUND TREE MEDICAL	84510441	0	2022 8	INV	A	159.00	C-051722	MEDICAL SUPPLIES	
						398.00			
001147 NEXAIR LLC	9796454	0	2022 8	INV	A	77.80	C-051722	#L0490-MEDICAL SUPP	
001147 NEXAIR LLC	9796554	0	2022 8	INV	A	103.21	C-051722	#L0490-MEDICAL SUPP	
001147 NEXAIR LLC	9799253	0	2022 8	INV	A	95.94	C-051722	#L0490-MEDICAL SUPP	
001147 NEXAIR LLC	9809338	0	2022 8	INV	A	174.95	C-051722	#L0490-MEDICAL SUPP	
001147 NEXAIR LLC	9838561	0	2022 8	INV	A	316.02	C-051722	#L0490-RENTAL FEES	
						767.92			
015430 ZOLL MEDICAL CORPORA	3493754	0	2022 8	INV	A	2,497.70	C-051722	MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC	19555949	0	2022 8	INV	A	2,941.17	C-051722	MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC	19599552	0	2022 8	INV	A	1,290.52	C-051722	MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC	19622688	0	2022 8	INV	A	159.00	C-051722	MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC	19730638	0	2022 8	INV	A	49.10	C-051722	MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC	19730763	0	2022 8	INV	A	10.84	C-051722	MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC	20111938	0	2022 8	INV	A	5,059.29	C-051722	MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC	20120938	0	2022 8	INV	A	33.12	C-051722	MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC	21649430	0	2022 8	CRM	A	-49.10	C-051722	CREDIT	
						9,493.94			
021392 MERCURY MEDICAL	116172	0	2022 8	INV	A	170.71	C-051722	MEDICAL SUPPLIES	
021392 MERCURY MEDICAL	116354	0	2022 8	INV	A	91.71	C-051722	MEDICAL SUPPLIES	
						262.42			
034065 HEALTH CARE LOGISTIC	308456217	0	2022 8	INV	A	14.36	C-051722	MEDICAL SUPPLIES	
				ACCOUNT TOTAL		13,434.34			
297 611300				MOTOR VEH REPAIRS/MAINT					

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YEAR/PERIOD: 2022/1 TO 2022/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	000883	AMERICAN TIRE REPAIR 156735	0	2022	8	INV A	110.00	C-051722	FLAT REPAIR & SERVI
	000883	AMERICAN TIRE REPAIR 158362	0	2022	8	INV A	425.50	C-051722	1 NEW TIRE DISMOUNT
							535.50		
	020832	EMERGENCY EQUIPMENT 469558	0	2022	8	INV A	346.98	C-051722	REPAIRS TO UNIT 4,
							882.48		
297	620901								BILLING SERVICES
	018772	MEDICAL ACCOUNTS REC 106855-IN	0	2022	8	INV A	9,485.22	C-051722	MEDICAL BILLING FOR
	019311	CREDIT BUREAU SYSTEM 307400000357	0	2022	8	INV A	980.60	C-051722	EMS COLLECTION FEES
							10,465.82		
297	622100								PROFESSIONAL FEES
	012561	EMERGENCY MEDICAL RE 202218	0	2022	8	INV A	4,500.00	C-051722	2ND QUARTER MEDICAL
							4,500.00		
297	626900								TRAVEL & TRAINING
	026915	CLACK JAMES 5-6-2022	0	2022	8	INV A	192.00	C-051722	MEMS SUMMER SYMPOSI
							192.00		
							29,474.64		
311									PUBLIC WORKS DEPARTMENT
311	611000								MATERIALS
	000665	DESOTO COUNTY COOPER 215206	0	2022	8	INV A	3,000.00	C-051722	MATERIALS
	000665	DESOTO COUNTY COOPER 215854	0	2022	8	INV A	263.90	C-051722	MAT.
							3,263.90		
	000709	WILLIAMS EQUIPMENT S-3953815	0	2022	8	INV A	94.67	C-051722	MAT. FOR EQUIPMENT
	000759	LEHMAN ROBERTS CO 83145	0	2022	8	INV A	703.59	C-051722	MATERIAL: PLANT #5
	001130	G & C SUPPLY CO 6862676	0	2022	8	INV A	448.00	C-051722	STREET SIGNS
	025130	BULLFROG MART LLC 1011122	0	2022	8	INV A	142.01	C-051722	MAT. FOR EQUIP. - D
	035031	COLD MIX INC 16992	0	2022	8	INV A	3,029.46	C-051722	MATERIALS
							7,681.63		
311	611300								MAINTENANCE VEHICLES
	000691	NORTH MISSISSIPPI TI 60660	0	2022	8	INV A	424.28	C-051722	MAT. FOR SHOP (4 TI
	000883	AMERICAN TIRE REPAIR 158554	0	2022	8	INV A	382.00	C-051722	MAT. FOR SHOP (4 TI



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YEAR/PERIOD: 2022/1 TO 2022/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	006479 AIRGAS USA INC	9988304646	0	2022	8	INV A	58.38	C-051722	MAT. FOR SHOP
	007304 O'REILLYS AUTO PARTS	1257-170130C	0	2022	8	CRM A	-44.00	C-051722	CREDIT FOR CORE RET
	007304 O'REILLYS AUTO PARTS	1257-174657	0	2022	8	INV A	340.08	C-051722	MAT. FOR SHOP (WATE
	007304 O'REILLYS AUTO PARTS	6399-113361	0	2022	8	INV A	31.97	C-051722	MAT. FOR SHOP (PIN
							328.05		
	010865 RELIABLE EQUIPMENT	CT111866	0	2022	8	INV A	112.95	C-051722	HYD COUPLER/FLAT FA
	010865 RELIABLE EQUIPMENT	CT111875	0	2022	8	INV A	67.95	C-051722	MAT. FOR SHOP - FLA
	010865 RELIABLE EQUIPMENT	CT112218	0	2022	8	INV A	557.45	C-051722	MAT. FOR SHOP
	010865 RELIABLE EQUIPMENT	WO13079	0	2022	8	INV A	2,872.27	C-051722	MAT. FOR SHOP
							3,610.62		
	030967 EMISSION & COOLING S	13822	0	2022	8	INV A	6.19	C-051722	MAT. FOR SHOP
	030967 EMISSION & COOLING S	3034047	0	2022	8	INV A	306.60	C-051722	MAT. FOR SHOP - HOS
							312.79		
	034150 LAWSON PRODUCTS, INC	9309389282	0	2022	8	INV A	13.36	C-051722	MAT. FOR SHOP - 40
	034150 LAWSON PRODUCTS, INC	9309496394	0	2022	8	INV A	663.92	C-051722	MAT. FOR SHOP
							677.28		
							ACCOUNT TOTAL		
							5,793.40		
311	612500						UNIFORMS		
	013377 CINTAS	4117771177	0	2022	8	INV A	280.98	C-051722	UNIFORMS
	013377 CINTAS	4118448515	0	2022	8	INV A	280.98	C-051722	UNIFORMS
							561.96		
							ACCOUNT TOTAL		
							561.96		
311	622100						PROFESSIONAL SERVICES		
	005095 WOODS TREE SERVICE	41522	0	2022	8	INV A	3,075.00	C-051722	TREE REMOVAL SERVIC
	014714 INTEGRATED WIRELES	23442	0	2022	8	INV A	556.40	C-051722	RADIO SERVICES
	029120 YOUNG LEASING CO	INV4615384	0	2022	8	INV A	211.64	C-051722	#AAA59364 - COPIER
							ACCOUNT TOTAL		
							3,843.04		
							ORG 311 TOTAL		
							17,880.03		
411							PARKS DEPARTMENT		
411	610400						OFFICE SUPPLIES		
	029120 YOUNG LEASING CO	INV4750374	0	2022	8	INV A	21.14	C-051722	#AAA46214 - CONTRAC
							ACCOUNT TOTAL		
							21.14		

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YEAR/PERIOD: 2022/1	TO 2022/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
411 611300								MAINTENANCE VEHICLES		
020490 INTERSTATE BATTERY S	500060703	0	2022 8	INV	A	232.85	C-051722	CART BATTERIES		
						232.85		ACCOUNT TOTAL		
411 612200								MAINTENANCE EQUIPMENT & BUILD		
000118 AMERICAN FLAG	413677	0	2022 8	INV	A	667.14	C-051722	FLAGS		
000172 AUTOMATIC RAIN	14959	0	2022 8	INV	A	196.78	C-051722	IRRIGATION MATERIAL		
000312 BOB LADD & ASSOCIATE	1-231742	0	2022 8	INV	A	910.00	C-051722	EQUIPMENT PARTS		
000312 BOB LADD & ASSOCIATE	1-232213	0	2022 8	INV	A	130.62	C-051722	EQUIPMENTS		
						1,040.62				
000334 ULINE INC	148350536	0	2022 8	INV	A	264.43	C-051722	SAFETY GLASSES		
000334 ULINE INC	148350537	0	2022 8	INV	A	250.96	C-051722	SAFETY GLASSES		
						515.39				
001150 NAPA GENUINE PARTS C	695-361111	0	2022 8	INV	A	114.46	C-051722	WIPER BLADE & IGNIT		
001150 NAPA GENUINE PARTS C	695-361201	0	2022 8	INV	A	328.87	C-051722	RATCHETS, DISC PAD,		
001150 NAPA GENUINE PARTS C	695-361296	0	2022 8	INV	A	43.55	C-051722	AIR FILTER		
001150 NAPA GENUINE PARTS C	695-361298	0	2022 8	INV	A	43.55	C-051722	AIR FILTER		
001150 NAPA GENUINE PARTS C	695-361477	0	2022 8	INV	A	66.74	C-051722	FUNNEL, GLOVES, OIL		
						597.17				
002768 KEELING IRRIGATION	S4134386-001	0	2022 8	INV	A	238.31	C-051722	IRRIGATION PARTS		
002951 STATELINE TURF & TRA	301608	0	2022 8	INV	A	265.94	C-051722	WHEEL & TIRE		
002951 STATELINE TURF & TRA	304045	0	2022 8	INV	A	122.88	C-051722	NOTCHED BLADE		
002951 STATELINE TURF & TRA	312630	0	2022 8	INV	A	48.72	C-051722	DRIVE LINKS		
						437.54				
005668 STATE SYSTEMS INC	147903555	0	2022 8	INV	A	1,260.00	C-051722	SERVICE CALL (2 SEN		
006479 AIRGAS USA INC	9988439198	0	2022 8	INV	A	115.97	C-051722	CYLINDER RENTAL		
010865 RELIABLE EQUIPMENT	CT111944	0	2022 8	INV	A	459.96	C-051722	TRIMMER LINE & OIL		
010865 RELIABLE EQUIPMENT	CT111948	0	2022 8	INV	A	366.10	C-051722	KUBOTA PARTS		
						826.06				
020449 FINAL TOUCH SECURITY	71019	0	2022 8	INV	A	250.00	C-051722	RADIO (FEMA)		
020449 FINAL TOUCH SECURITY	71020	0	2022 8	INV	A	285.00	C-051722	RADIO & BATTERY PAN		
						535.00				
025816 SCHINDLER ELEVATOR	9100731066	0	2022 8	INV	A	76.32	C-051722	MAINTENANCE		



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YEAR/PERIOD: 2022/1 TO 2022/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
028588 DANIEL MCDOWELL PLUM	4-27-22	0	2022 8	INV	A	188.00 C-051722		PLUMBING @ SNOWDEN		
030629 AMAZON CAPITAL	1GWDTJVD1NXY	0	2022 8	INV	A	37.26 C-051722		#ANKP067K88KPB-SING		
034293 TONY B LOCK AND KEY	448	0	2022 8	INV	A	125.00 C-051722		NEW KEYS		
034293 TONY B LOCK AND KEY	467	0	2022 8	INV	A	150.00 C-051722		LOCKSMITH SERVICES		
						275.00				
						ACCOUNT TOTAL				7,006.56
411 612201								PARK MAINTENANCE		
000334 ULINE INC	148121272	0	2022 8	INV	A	1,809.85 C-051722		MESSAGE CENTER SIGN		
000440 SUNRISE BUILDERS SUP	2205-754735	0	2022 8	INV	A	123.06 C-051722		LUMBER (2 X 8 X 12		
003011 M & M PROMOTIONS	97115	0	2022 8	INV	A	779.33 C-051722		TENT CANOPIES		
007823 AMERICAN PAPER & TWI	4302186	0	2022 8	INV	A	827.74 C-051722		JANITORIAL SUPPLIES		
007823 AMERICAN PAPER & TWI	4306207	0	2022 8	INV	A	81.54 C-051722		JANITORIAL SUPPLIES		
007823 AMERICAN PAPER & TWI	4307873	0	2022 8	INV	A	874.84 C-051722		SUPPLIES		
						1,784.12				
011134 WHITFIELD	82284	0	2022 8	INV	A	889.47 C-051722		REPAIRED BALLFIELD		
011969 PIONEER MANUFACTURIN	INV836009	0	2022 8	INV	A	2,364.99 C-051722		FIELD PAINT		
024249 SITEONE LANDSCAPE SU	118968821-001	22000163	2022 8	INV	A	7,528.50 C-051722		19-19-19 FERTILIZER		
026449 KELLY SEPTIC SER	19197	0	2022 8	INV	A	190.00 C-051722		PORTA POTTY (INV. D		
026449 KELLY SEPTIC SER	19226	0	2022 8	INV	A	190.00 C-051722		PORTA POTTY (INVOIC		
						380.00				
						ACCOUNT TOTAL				15,659.32
411 612500								UNIFORMS		
013377 CINTAS	4117614430	0	2022 8	INV	A	382.61 C-051722		UNIFORMS - PARKS		
013377 CINTAS	4117769752	0	2022 8	INV	A	65.64 C-051722		UNIFORMS - ARENA		
013377 CINTAS	4118321207	0	2022 8	INV	A	161.41 C-051722		UNIFORMS - GOLF		
013377 CINTAS	4118321252	0	2022 8	INV	A	393.36 C-051722		UNIFORMS - PARKS		
013377 CINTAS	4118447464	0	2022 8	INV	A	65.64 C-051722		UNIFORMS - ARENA		
013377 CINTAS	4118999006	0	2022 8	INV	A	161.41 C-051722		UNIFORMS - GOLF		
						1,230.07				
						ACCOUNT TOTAL				1,230.07
411 613100								BALL EQUIPMENT		
035090 DUNLOP SPORTS GROUP	6931689-SO	0	2022 8	INV	A	1,540.08 C-051722		TENNIS BALLS		

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YEAR/PERIOD: 2022/1 TO 2022/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL		1,540.08	
411	613400			COMMUNITY EVENTS			
	022719 UMB CARD SERVICES	5-26-2022	0	2022 8 INV A	900.00	C-051722	UMB CARD CARD PAYME
				ACCOUNT TOTAL		900.00	
411	622100			PROFESSIONAL SERVICES			
	019230 WASTE PRO-MEMPHIS	864981	0	2022 8 INV A	173.00	C-051722	#019779 - GREENBROO
				ACCOUNT TOTAL		173.00	
411	626000			UTILITIES			
	031719 GOTO COMMUNICATIONS	IN7101147548	0	2022 8 INV A	25.91	C-051722	MONTHLY SERVICE @ G
				ACCOUNT TOTAL		25.91	
411	627901			UMPIRES			
	000975 SMITH BILLY K	5-10-22	0	2022 8 INV A	200.00	C-051722	REC BASEBALL (APR.
	001010 MALONE WILLIAM CALVE	5-10-22	0	2022 8 INV A	162.50	C-051722	REC BASEBALL (APR.
	001040 CARLISLE STEVEN	5-10-22	0	2022 8 INV A	345.00	C-051722	REC BASEBALL (APR.
	001051 MALONE TERRY	5-10-22	0	2022 8 INV A	550.00	C-051722	REC BASEBALL (APR.
	002743 WRICE WILLIE	5-10-22	0	2022 8 INV A	65.00	C-051722	REC BASEBALL (APR.
	002857 TURNER DALE	5-10-2022	0	2022 8 INV A	180.00	C-051722	REC SPRING SOFTBALL
	006672 PETTIT TANYA	5-10-22	0	2022 8 INV A	135.00	C-051722	REC BASEBALL (APR.
	008250 NYE ERIC	5-10-22	0	2022 8 INV A	162.50	C-051722	REC BASEBALL (APR.
	008692 WELCH HENRY	5-10-2022	0	2022 8 INV A	67.50	C-051722	REC SPRING SOFTBALL
	008692 WELCH HENRY	5-10-22	0	2022 8 INV A	67.50	C-051722	REC BASEBALL (APR.
						135.00	
	016241 DUBRAVEC DEREK	5-10-2022	0	2022 8 INV A	310.00	C-051722	REC SPRING SOFTBALL
	016707 DAVIS LONNIE	5-10-22	0	2022 8 INV A	260.00	C-051722	REC BASEBALL (APR.
	016922 BAKKE ASHLEY	5-10-2022	0	2022 8 INV A	65.00	C-051722	REC SPRING SOFTBALL
	018757 CLAYTON DONNIE	5-10-22	0	2022 8 INV A	395.00	C-051722	REC BASEBALL (APR.
	019955 HARFORD SCOTT	5-10-22	0	2022 8 INV A	65.00	C-051722	REC BASEBALL (APR.
	020228 SMITH JEREMY	5-10-22	0	2022 8 INV A	382.50	C-051722	REC BASEBALL (APR.
	023087 WATSON LAWRENCE	5-10-22	0	2022 8 INV A	335.00	C-051722	REC BASEBALL (APR.





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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/8 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
023182 CASHION JOHN H	5-10-22	0	2022	8	INV A	132.50 C-051722		REC BASEBALL (APR.
025189 SMITH JORDAN	5-10-22	0	2022	8	INV A	135.00 C-051722		REC BASEBALL (APR.
025315 GOODING BLAKE	5-10-22	0	2022	8	INV A	135.00 C-051722		REC BASEBALL (APR.
026474 MULROONEY DAWN T	5-10-2022	0	2022	8	INV A	250.00 C-051722		REC SPRING SOFTBALL
028302 YOUNT BRANDY	5-10-2022	0	2022	8	INV A	65.00 C-051722		REC SPRING SOFTBALL
029942 ARVIN PHILLIP	5-10-2022	0	2022	8	INV A	337.50 C-051722		REC SPRING SOFTBALL
032092 STENNIS RODNEY	5-10-22	0	2022	8	INV A	292.50 C-051722		REC BASEBALL (APR.
032093 MONCRIEF HAROLD	5-10-22	0	2022	8	INV A	147.50 C-051722		REC BASEBALL (APR.
032095 GOODWIN JOHN	5-10-22	0	2022	8	INV A	67.50 C-051722		REC BASEBALL (APR.
032180 THERRELL STAN JR	5-10-22	0	2022	8	INV A	135.00 C-051722		REC BASEBALL (APR.
032210 WATKINS ARBEDELL	5-10-22	0	2022	8	INV A	80.00 C-051722		REC BASEBALL (APR.
033494 KOHNKE MATTHEW S	5-10-22	0	2022	8	INV A	67.50 C-051722		REC BASEBALL (APR.
033566 NYE EASTON	5-10-22	0	2022	8	INV A	292.50 C-051722		REC BASEBALL (APR.
033656 MINOR WARREN	5-10-2022	0	2022	8	INV A	270.00 C-051722		REC SPRING SOFTBALL
033779 ORMAN ALEXANDER	5-10-22	0	2022	8	INV A	90.00 C-051722		REC BASEBALL (APR.
035460 PRUETT JUDI	5-10-2022	0	2022	8	INV A	195.00 C-051722		REC SPRING SOFTBALL
035460 PRUETT JUDI	5-10-22	0	2022	8	INV A	130.00 C-051722		REC BASEBALL (APR.
						325.00		
035630 DUNN JEFFREY A	5-10-22	0	2022	8	INV A	130.00 C-051722		REC BASEBALL (APR.
035632 BALDWIN OWEN	5-10-22	0	2022	8	INV A	195.00 C-051722		REC BASEBALL (APR.
035653 MAHFOUZ BRANDON	5-10-22	0	2022	8	INV A	130.00 C-051722		REC BASEBALL (APR.
035655 MCKNIGHT BRAYDEN	5-10-22	0	2022	8	INV A	195.00 C-051722		REC BASEBALL (APR.
035715 BONE NOLAN	5-10-2022	0	2022	8	INV A	120.00 C-051722		REC SPRING SOFTBALL
035716 LEWIS MARTIN	5-10-2022	0	2022	8	INV A	130.00 C-051722		REC SPRING SOFTBALL
			ACCOUNT TOTAL			7,470.00		
		ORG 411	TOTAL			34,258.93		



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YEAR/PERIOD: 2022/1 TO 2022/8										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
412										
412	612400									
000642	HOTEL & RESTAURANT	3112208	0	2022	8	INV A	375.65	C-051722		CONCESSIONS EQUIPME
003011	M & M PROMOTIONS	97079	0	2022	8	INV A	1,301.25	C-051722		RESALE
003011	M & M PROMOTIONS	97083	0	2022	8	INV A	269.90	C-051722		RESALE
003011	M & M PROMOTIONS	97094	0	2022	8	INV A	1,502.60	C-051722		TENNIS SHIRTS
003011	M & M PROMOTIONS	97096	0	2022	8	INV A	814.12	C-051722		TENNIS - RESALE
003011	M & M PROMOTIONS	97100	0	2022	8	INV A	766.50	C-051722		RESALE - TOURNAMENT
003011	M & M PROMOTIONS	97105	0	2022	8	INV A	1,161.00	C-051722		TOURNAMENT SHIRTS
							5,815.37			
003538	SYSCO CORPORATION	314565145	0	2022	8	INV A	5,076.28	C-051722		CONCESSION RESALE
003538	SYSCO CORPORATION	314583377	0	2022	8	INV A	3,243.04	C-051722		CONCESSION
003538	SYSCO CORPORATION	314595231	0	2022	8	INV A	8,331.35	C-051722		CONCESSIONS RESALE
003538	SYSCO CORPORATION	442137859	0	2022	8	INV A	102.78	C-051722		CONCESSION RESALE
							16,753.45			
005075	CHICK-FIL-A	11597833	0	2022	8	INV A	280.00	C-051722		CONCESSION
005075	CHICK-FIL-A	11597862	0	2022	8	INV A	100.00	C-051722		CONCESSION
							380.00			
006738	CALLAWAY GOLF	934814733	0	2022	8	INV A	165.92	C-051722		GOLF RESALE
021472	ATHLETIC HOUSE @ SNO	942152	0	2022	8	INV A	445.00	C-051722		SOFTBALLS RESALE
024982	SMITTY'S SLICES LLC	4-24-22	0	2022	8	INV A	2,360.00	C-051722		PIZZA RESALE (APRIL
024982	SMITTY'S SLICES LLC	5-1-22	0	2022	8	INV A	1,165.80	C-051722		PIZZA RESALE (4-26-
024982	SMITTY'S SLICES LLC	5-8-22	0	2022	8	INV A	1,840.00	C-051722		PIZZA RESALE (MAY 6
							5,365.80			
035566	THE ACAI BAR LLC	5042022	0	2022	8	INV A	30.00	C-051722		CONCESSIONS (FRUIT
							ACCOUNT TOTAL		29,331.19	
412	626102									
001121	NEWTONS TROPHY	108500	0	2022	8	INV A	600.00	C-051722		AWARDS - WORLD SERI
001121	NEWTONS TROPHY	108516	0	2022	8	INV A	600.00	C-051722		AWARDS - BATTLE ROY
001121	NEWTONS TROPHY	108558	0	2022	8	INV A	600.00	C-051722		AWARDS - SUPER NIT
							1,800.00			
003011	M & M PROMOTIONS	97116	0	2022	8	INV A	415.00	C-051722		BANNER
007622	MIDSOUTH SPORTS PROD	690	0	2022	8	INV A	1,850.00	C-051722		PG FEES BATTLE ROYA
007622	MIDSOUTH SPORTS PROD	691	0	2022	8	INV A	18,000.00	C-051722		SUPER NIT SCANCTION



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
									19,850.00
030629 AMAZON CAPITAL	14DTRMRYWPGQ	0	2022 8	INV	A	305.88 C-051722		#ANKP067K88KPB-USB/	
034906 GLOBAL AWARDS, LLC	2958	0	2022 8	INV	A	2,312.74 C-051722		BASEBALL AWARDS - A	
035749 CENTER HILLBASEBALL	5-10-2022	0	2022 8	INV	A	454.00 C-051722		PYMT- USING CENTER	
035756 SOUTHAVEN HIGH BASEB	5-10-2022	0	2022 8	INV	A	597.00 C-051722		PYMT- USING SOUTHAV	
								ACCOUNT TOTAL	25,734.62
412 627901								TOURNAMENT UMPIRE FEES	
008827 BESHEARS COURTNEY	5-10-22	0	2022 8	INV	A	352.00 C-051722		SCOREKEEPERS FOR QU	
010300 JONES LARRY SHANE	5-10-22	0	2022 8	INV	A	286.00 C-051722			
017285 STAFFORD ALICIA	5-10-22	0	2022 8	INV	A	330.00 C-051722		SCOREKEEPERS FOR QU	
021399 JORDAN JORDAN	5-10-22	0	2022 8	INV	A	3,039.00 C-051722		SCOREKEEPERS FOR QU	
023838 JAMES LOWREY P	5-10-22	0	2022 8	INV	A	396.00 C-051722		SCOREKEEPERS FOR QU	
027442 THACKER SAYRA G	61221-050622	0	2022 8	INV	A	480.00 C-051722		USTA OFFICIAL SNOWD	
027983 DOYLE SUNDAI	5-10-22	0	2022 8	INV	A	520.00 C-051722		SCOREKEEPERS FOR QU	
027984 CRITTENDEN TAYLOR	5-10-22	0	2022 8	INV	A	110.00 C-051722		SCOREKEEPERS FOR QU	
027989 PEGRAM AMANDA	5-10-22	0	2022 8	INV	A	132.00 C-051722		SCOREKEEPERS FOR QU	
028233 SHEARON ANESSIA	5-10-22	0	2022 8	INV	A	198.00 C-051722		SCOREKEEPERS FOR QU	
029650 GRONKE JACLYN	5-10-22	0	2022 8	INV	A	66.00 C-051722		SCOREKEEPERS FOR QU	
029654 BAKER II NELSON WARD	5-10-22	0	2022 8	INV	A	264.00 C-051722		SCOREKEEPERS FOR QU	
029935 PEGRAM JACOB	5-10-22	0	2022 8	INV	A	66.00 C-051722		SCOREKEEPERS FOR QU	
030011 TATKO MERIDETH C	5-10-22	0	2022 8	INV	A	154.00 C-051722		SCOREKEEPERS FOR QU	
030783 GRAY CORDELL (CJ)	5-10-22	0	2022 8	INV	A	132.00 C-051722		SCOREKEEPERS FOR QU	
031412 SMITH BARRETT	5-10-22	0	2022 8	INV	A	220.00 C-051722		SCOREKEEPERS FOR QU	
032102 COHEE AMANDA DAWN	5-10-22	0	2022 8	INV	A	300.00 C-051722		SCOREKEEPERS FOR QU	
032273 JOHNSON ETHAN	5-10-22	0	2022 8	INV	A	110.00 C-051722		SCOREKEEPERS FOR QU	
032275 TURNER NOLAN	5-10-22	0	2022 8	INV	A	132.00 C-051722		SCOREKEEPERS FOR QU	



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YEAR/PERIOD: 2022/1 TO 2022/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
033230	GAINES MABRY	5-10-22	0	2022	8	INV A	220.00	C-051722	SCOREKEEPERS FOR QU
033273	PEGRAM SYDNEY- ANN	5-10-22	0	2022	8	INV A	44.00	C-051722	SCOREKEEPERS FOR QU
033281	JORDAN ALLANNA	5-10-22	0	2022	8	INV A	66.00	C-051722	SCOREKEEPERS FOR QU
033289	GROSS MAYCEE	5-10-22	0	2022	8	INV A	220.00	C-051722	SCOREKEEPERS FOR QU
033381	ALBONETTI COLTON	5-10-22	0	2022	8	INV A	154.00	C-051722	SCOREKEEPERS FOR QU
033388	HOSKINS DAWAYNE	5-10-22	0	2022	8	INV A	462.00	C-051722	SCOREKEEPERS FOR QU
033390	MCCOLM BRAYDON	5-10-22	0	2022	8	INV A	374.00	C-051722	SCOREKEEPERS FOR QU
033394	CRAIN KAYLEE	5-10-22	0	2022	8	INV A	308.00	C-051722	SCOREKEEPERS FOR QU
033403	KAZEMBA JACQUELINE	5-10-22	0	2022	8	INV A	88.00	C-051722	SCOREKEEPERS FOR QU
033404	JEFFRIES IAN	5-10-22	0	2022	8	INV A	506.00	C-051722	SCOREKEEPERS FOR QU
033407	HUGHES KAYLEN	5-10-22	0	2022	8	INV A	44.00	C-051722	SCOREKEEPERS FOR QU
033470	BRADLEY KEEGAN P	5-10-22	0	2022	8	INV A	352.00	C-051722	SCOREKEEPERS FOR QU
033595	MOODY KIRSTEN	5-10-22	0	2022	8	INV A	264.00	C-051722	SCOREKEEPERS FOR QU
033664	INSKEEP KENNEDY	5-10-22	0	2022	8	INV A	220.00	C-051722	SCOREKEEPERS FOR QU
033668	GARNER ALIVIA	5-10-22	0	2022	8	INV A	154.00	C-051722	SCOREKEEPERS FOR QU
033673	GAUTREAU MADELINE	5-10-22	0	2022	8	INV A	132.00	C-051722	SCOREKEEPERS FOR QU
033681	PATTY AJ	5-10-22	0	2022	8	INV A	396.00	C-051722	SCOREKEEPERS FOR QU
033682	BRADLEY KARSYN	5-10-22	0	2022	8	INV A	198.00	C-051722	SCOREKEEPERS FOR QU
033751	STONER RACHEL	5-10-22	0	2022	8	INV A	132.00	C-051722	SCOREKEEPERS FOR QU
033752	PENNINGTON KYLIE	5-10-22	0	2022	8	INV A	220.00	C-051722	SCOREKEEPERS FOR QU
034298	BEASLEY KRISTIAN	5-10-22	0	2022	8	INV A	66.00	C-051722	SCOREKEEPERS FOR QU
034391	RAINEY GEORGE ANDREW	5-10-22	0	2022	8	INV A	66.00	C-051722	SCOREKEEPERS FOR QU
034392	CHRISTOPHER GABRIELL	5-10-22	0	2022	8	INV A	88.00	C-051722	SCOREKEEPERS FOR QU
034393	BROWNLIE KENNEDI	5-10-22	0	2022	8	INV A	220.00	C-051722	SCOREKEEPERS FOR QU
034394	RICH KELSEY	5-10-22	0	2022	8	INV A	610.00	C-051722	SCOREKEEPERS FOR QU
034444	GRAY PANELLIPI	5-10-22	0	2022	8	INV A	176.00	C-051722	SCOREKEEPERS FOR QU



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/8 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
034596 CHAMBERLIN KOHEN	5-10-22	0	2022	8	INV A	264.00	C-051722	SCOREKEEPERS FOR QU
035272 COX MADISON	5-10-22	0	2022	8	INV A	110.00	C-051722	SCOREKEEPERS FOR QU
035274 GABBERT EMILY	5-10-22	0	2022	8	INV A	132.00	C-051722	SCOREKEEPERS FOR QU
035277 HOLLIMAN JULIE	5-10-22	0	2022	8	INV A	110.00	C-051722	SCOREKEEPERS FOR QU
035280 BOSWOOD ALYSSA	5-10-22	0	2022	8	INV A	154.00	C-051722	SCOREKEEPERS FOR QU
035282 BATES WESLEY HUNTER	5-10-22	0	2022	8	INV A	264.00	C-051722	SCOREKEEPERS FOR QU
035283 HILL AMY	5-10-22	0	2022	8	INV A	308.00	C-051722	SCOREKEEPERS FOR QU
035287 POWERS CLAYTON	5-10-22	0	2022	8	INV A	264.00	C-051722	SCOREKEEPERS FOR QU
035289 KIRK KEON	5-10-22	0	2022	8	INV A	220.00	C-051722	SCOREKEEPERS FOR QU
035290 SIPPS CAMERON	5-10-22	0	2022	8	INV A	374.00	C-051722	SCOREKEEPERS FOR QU
035372 CAMPBELL SYDNEY	5-10-22	0	2022	8	INV A	66.00	C-051722	SCOREKEEPERS FOR QU
035408 RUSSELL JEREMY	5-10-22	0	2022	8	INV A	220.00	C-051722	SCOREKEEPERS FOR QU
035410 RUSSELL WILLIAM	5-10-22	0	2022	8	INV A	220.00	C-051722	SCOREKEEPERS FOR QU
035411 MOSS KRISTIE	5-10-22	0	2022	8	INV A	154.00	C-051722	SCOREKEEPERS FOR QU
035415 RUCKER ZION	5-10-22	0	2022	8	INV A	308.00	C-051722	SCOREKEEPERS FOR QU
035416 TURNMIRE CARMEN	5-10-22	0	2022	8	INV A	44.00	C-051722	SCOREKEEPERS FOR QU
035418 MCCLENDON MADELYN	5-10-22	0	2022	8	INV A	220.00	C-051722	SCOREKEEPERS FOR QU
035456 JOHNSON BRIANNA	5-10-22	0	2022	8	INV A	242.00	C-051722	SCOREKEEPERS FOR QU
035457 SHELL WILLIAM	5-10-22	0	2022	8	INV A	286.00	C-051722	SCOREKEEPERS FOR QU
035458 CHALMERS JONTERIOUS	5-10-22	0	2022	8	INV A	132.00	C-051722	SCOREKEEPERS FOR QU
035459 PIGE JAYLON	5-10-22	0	2022	8	INV A	352.00	C-051722	SCOREKEEPERS FOR QU
035624 WILLIAMS DILLON	5-10-22	0	2022	8	INV A	220.00	C-051722	SCOREKEEPERS FOR QU
035626 MCNEIL ASHLEY	5-10-22	0	2022	8	INV A	176.00	C-051722	SCOREKEEPERS FOR QU
035627 BRIDGES CHRISTIAN	5-10-22	0	2022	8	INV A	286.00	C-051722	SCOREKEEPERS FOR QU
035656 BALLARD MAKAYLA	5-10-22	0	2022	8	INV A	242.00	C-051722	SCOREKEEPERS FOR QU
035658 ERWIN KYLE	5-10-22	0	2022	8	INV A	66.00	C-051722	SCOREKEEPERS FOR QU



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/8 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
035659 COUNTS CLAYTON	5-10-22	0	2022	8	INV A	374.00	C-051722	SCOREKEEPERS FOR QU
035660 HANNKINS GRACYN	5-10-22	0	2022	8	INV A	242.00	C-051722	SCOREKEEPERS FOR QU
035661 HICKS SAVANNAH	5-10-22	0	2022	8	INV A	176.00	C-051722	SCOREKEEPERS FOR QU
035663 SHRADER COLBY	5-10-22	0	2022	8	INV A	176.00	C-051722	SCOREKEEPERS FOR QU
035750 BAGLEY JENNA	5-10-22	0	2022	8	INV A	264.00	C-051722	SCOREKEEPERS FOR QU
035752 HOOD KAYLEE	5-10-22	0	2022	8	INV A	286.00	C-051722	SCOREKEEPERS FOR QU
035753 HOOD JENNIFER	5-10-22	0	2022	8	INV A	330.00	C-051722	SCOREKEEPERS FOR QU
035754 MCMAHON LINDSEY	5-10-22	0	2022	8	INV A	66.00	C-051722	SCOREKEEPERS FOR QU
035755 PARNELL CALEB	5-10-22	0	2022	8	INV A	264.00	C-051722	SCOREKEEPERS FOR QU
035757 CARR CANDICE	5-10-22	0	2022	8	INV A	264.00	C-051722	SCOREKEEPERS FOR QU
035758 WHATLEY CHAPMAN	5-10-22	0	2022	8	INV A	286.00	C-051722	SCOREKEEPERS FOR QU
035759 STINSON DAVIE ANN	5-10-22	0	2022	8	INV A	66.00	C-051722	SCOREKEEPERS FOR QU
ACCOUNT TOTAL						21,295.00		
ORG 412 TOTAL						76,360.81		
511 MUNICIPAL CODE ENFORCEMENT								
511 610100 CLEANING SUPPLIES								
000210 HILL MANUFACTURING CO	119270	0	2022	8	INV A	132.51	C-051722	CLEANING SUPPLIES
ACCOUNT TOTAL						132.51		
511 611000 MATERIALS								
022719 UMB CARD SERVICES	5-26-2022	0	2022	8	INV A	124.90	C-051722	UMB CARD CARD PAYME
ACCOUNT TOTAL						124.90		
511 614900 FEED FOR ANIMALS								
012713 HILL'S PET NUTRITION	242078442	0	2022	8	INV A	153.91	C-051722	FEED ANIMALS
012713 HILL'S PET NUTRITION	242157668	0	2022	8	INV A	138.60	C-051722	FEED ANIMALS
						292.51		
ACCOUNT TOTAL						292.51		
ORG 511 TOTAL						549.92		
901 CITY FUEL								
901 614000 FUEL & OIL								
017201 BEST-WADE PETROLEUM	1047840	0	2022	8	INV A	1,853.65	C-051722	55 GAL DWM OIL



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YEAR/PERIOD: 2022/1 TO 2022/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
	017201 BEST-WADE PETROLEUM	41171	22000208	2022	8	INV A	19,018.19	C-051722	FUEL ORDER MAY BLVD	
	017201 BEST-WADE PETROLEUM	41173	22000208	2022	8	INV A	25,132.36	C-051722	FUEL ORDER PEPPERCH	
							46,004.20			
							ACCOUNT TOTAL		46,004.20	
							ORG 901		TOTAL	46,004.20
902							EXPENSE ACCOUNTS			
902	620750						LANDSCAPE GROUNDS MANICURE ROW			
	028454 CHANDLERS LAWN SER	81289	0	2022	8	INV A	28,500.00	C-051722	LAWN MAINTENANCE (A	
	028454 CHANDLERS LAWN SER	81332	0	2022	8	INV A	1,450.00	C-051722	LAWN MAINTENANCE -	
							29,950.00			
							ACCOUNT TOTAL		29,950.00	
902	620902						FACILITIES MANAGEMENT			
	000172 AUTOMATIC RAIN	14443	0	2022	8	INV A	142.00	C-051722	LAWN SPRINKLER MAIN	
	000172 AUTOMATIC RAIN	14444	0	2022	8	INV A	130.00	C-051722	SPRINKLER MAINT.- I	
	000172 AUTOMATIC RAIN	15007	0	2022	8	INV A	209.00	C-051722	LAWN SPRINKLER MAIN	
							481.00			
	000232 MATHESON & ASSOC LLC	22229	0	2022	8	INV A	400.00	C-051722	ALARM SERVICES @ PW	
	000233 QUARLES FIRE PROTEC	2022-993	0	2022	8	INV A	150.00	C-051722	CITY HALL-SPRINKLER	
	000233 QUARLES FIRE PROTEC	2022-996	0	2022	8	INV A	150.00	C-051722	DAVIS LIBRARY-SPRIN	
							300.00			
	000402 CURRY JANITORIAL SER	877367	0	2022	8	INV A	425.00	C-051722	MAY 2022 FBI OFFICE	
	000469 TRI-STAR COMPANIES,	C215564.4	0	2022	8	INV A	3,625.00	C-051722	HVAC - QUARTERLY CO	
	000492 TK ELEVATOR	3006563437	0	2022	8	INV A	2,199.86	C-051722	ELEVATOR SERVICES	
	000687 SOUTHERN PIPE & SUPP	6620110	0	2022	8	INV A	68.43	C-051722	FACILITIES MAT. - P	
	000687 SOUTHERN PIPE & SUPP	6646000	0	2022	8	INV A	22.81	C-051722	FACILITIES MAT.	
	000687 SOUTHERN PIPE & SUPP	6658213	0	2022	8	INV A	41.55	C-051722	FACILITIES MAT.	
							132.79			
	000949 INTEGRATED COMMUNICA	32367	0	2022	8	INV A	1,860.00	C-051722	TORNADO - SIRENS	
	001099 NORTH MS PEST CONTRO	132-01208368	0	2022	8	INV A	545.00	C-051722	PEST CONTROL @ 8710	
	001099 NORTH MS PEST CONTRO	132-01208907	0	2022	8	INV A	40.00	C-051722	PEST CONTROL @ 1855	
	001099 NORTH MS PEST CONTRO	132-01225970	0	2022	8	INV A	68.00	C-051722	PEST CONTROL - 8710	
							653.00			



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YEAR/PERIOD: 2022/1 TO 2022/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	001222 CUMMINS MID-SOUTH LL	D2-62237	0	2022	8	INV A	459.38	C-051722	GENERATOR
	001222 CUMMINS MID-SOUTH LL	D2-62670	0	2022	8	INV A	451.76	C-051722	GENERATOR
							911.14		
	006685 DEX IMAGING	AR7670284	0	2022	8	INV A	212.00	C-051722	#MP8510-4TH FLOOR M
	012635 CANUP ENGINEERING	3692	0	2022	8	INV A	15,000.00	C-051722	PROF. CONTRACT APPR
	014437 CB RICHARD ELLIS COR	660592	0	2022	8	INV A	926.12	C-051722	APRIL & MAY 2022 RE
	016517 UPCHURCH SERVICES, L	202896	0	2022	8	INV A	1,891.20	C-051722	HVAC
	016517 UPCHURCH SERVICES, L	203561	0	2022	8	INV A	283.20	C-051722	PLUMBING SERVICES
	016517 UPCHURCH SERVICES, L	203878	0	2022	8	INV A	256.90	C-051722	PLUMBING SERVICES
							2,431.30		
	018472 M2MANAGEMENT SOLUTIO	2812	0	2022	8	INV A	1,602.35	C-051722	FLEET TRACKING SYST
	022719 UMB CARD SERVICES	5-26-2022	0	2022	8	INV A	814.39	C-051722	UMB CARD CARD PAYME
	030629 AMAZON CAPITAL	1M173TKVN6FH	0	2022	8	INV A	61.59	C-051722	#ANKP067K88KPB-VACC
	030629 AMAZON CAPITAL	1QYLRDGCCJGC	0	2022	8	INV A	58.84	C-051722	#ANKP067K88KPB-HP 9
							120.43		
	031070 FRANCE PAINT CO	31	0	2022	8	INV A	4,234.00	C-051722	SOUTHAVEN GOLF COUR
	032120 FACILITIES PREFORMAN	FPG-SOUTHAVEN-0422	0	2022	8	INV A	6,565.57	C-051722	CLEANING SERVICES
	033110 MEMPHIS FLOORING CO	15657	0	2022	8	INV A	4,100.00	C-051722	FLOOR PROJECT @ FIR
	034076 FLAGCENTER.COM LLC	FC22-467	0	2022	8	INV A	37.36	C-051722	FLAG REPAIR FOR CIT
	035637 BETTER METAL FABRICA	149	0	2022	8	INV A	3,300.00	C-051722	PARKS BUILDING REPA
							ACCOUNT TOTAL		
							50,331.31		
902	622100						PROFESSIONAL SERVICES		
	005831 URBANARCH ASSOC PC	21011-A4	0	2022	8	INV A	948.75	C-051722	CONSTRUCTION ADMIN.
	018538 SIEMENS INDUSTRY	5330350563	0	2022	8	INV A	4,730.25	C-051722	M & V AGREEMENT
	035157 BPT STRATEGIES, LLC	4-12-2022	0	2022	8	INV A	627.20	C-051722	EXPENSE REIMBURSEME
	035717 NICHOLS FIRE	79246	0	2022	8	INV A	575.00	C-051722	SECURITY ALARM SERV
							ACCOUNT TOTAL		
							6,881.20		
902	625100						STREET IMPROVEMENT		
	018221 CIVIL-LINK, LLC	75929	0	2022	8	INV A	31,212.21	C-051722	CITY PAVEMENT PRESE



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YEAR/PERIOD: 2022/1 TO 2022/8								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
			ACCOUNT TOTAL					31,212.21
902 009591	625103 TRI FIRMA 6347QB	0	DRAINAGE MAINTENANCE 2022 8 INV A				894 LONGBRANCH DRIV	7,001.23 C-051722
			ACCOUNT TOTAL					7,001.23
902 009591	625150 TRI FIRMA 6344QB	0	DRAINAGE IMPROVEMENT 2022 8 INV A				2371 CHRISTIAN LANE	5,752.88 C-051722
018221	CIVIL-LINK, LLC 75926	0	2022 8 INV A				LCNOI EROSION CONTR	6,196.03 C-051722
018221	CIVIL-LINK, LLC 75930	0	2022 8 INV A				DRAINAGE IMPROVEMEN	7,141.08 C-051722
								13,337.11
			ACCOUNT TOTAL					19,089.99
902 009591	625220 TRI FIRMA 6343QB	0	STREET MAINTENANCE 2022 8 INV A				7123 FLOWER CREEK D	1,754.25 C-051722
			ACCOUNT TOTAL					1,754.25
			ORG 902	TOTAL				146,220.19
904			LITIGATION					
904 017086	622100 BUTLER SNOW 10336938	0	PROFESSIONAL SERVICES 2022 8 INV A				SERVICES RENDERED T	3,000.00 C-051722
017086	BUTLER SNOW 10337868	0	2022 8 INV A				GENERAL SERVICES RE	25,008.50 C-051722
								28,008.50
			ACCOUNT TOTAL					28,008.50
904 011139	629100 TRAVELERS 610515	0	CLAIMS PAYMENTS 2022 8 INV A				CLAIM #FTC0887 & FT	4,355.00 C-051722
			ACCOUNT TOTAL					4,355.00
			ORG 904	TOTAL				32,363.50
906			PROFESSIONAL DUES					
906 001161	622100 SOUTHAVEN CHAMBER OF 90661883	0	PROFESSIONAL SERVICES 2022 8 INV A				MAY 2022 CONTRIBUTI	6,666.67 C-051722
002130	HOUSE OF GRACE 5-1-2022	0	2022 8 INV A				FY 2022 CONTRIBUTIO	750.00 C-051722
006682	DESOTO FAMILY THEATR 5-1-2022	0	2022 8 INV A				FY 2022 CONTRIBUTIO	2,500.00 C-051722
020724	HEALING HEARTS CHILD 5-1-2022	0	2022 8 INV A				FY 2022 CONTRIBUTIO	3,333.34 C-051722
027121	ARC NORTHWEST MS 5-1-2022	0	2022 8 INV A				FY 2022 CONTRIBUTIO	1,666.67 C-051722



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YEAR/PERIOD: 2022/1 TO 2022/8 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL			14,916.68
		ORG 906	TOTAL			14,916.68
FUND 0010 GENERAL FUND			TOTAL:			671,162.93



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YEAR/PERIOD: 2022/1 TO 2022/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
711				BOND PROJECT EXPENSES					
711	625850			MEDLINE PEPPERCHASE					
000212	FERRELL PAVING INC	4-PAYAPP	0	2022	8 INV A	66,090.75	C-051722	PEPPERCHASE DRIVE E	
018221	CIVIL-LINK, LLC	75931	0	2022	8 INV A	18,343.92	C-051722	PEPPERCHASE DRIVE E	
				ACCOUNT TOTAL		84,434.67			
711	640220			FIRE STATION 5					
016177	A2H	52068	0	2022	8 INV A	3,321.45	C-051722	PER CHIEF SCALLION-	
016177	A2H	52148	0	2022	8 INV A	1,430.00	C-051722	PER CHIEF SCALLION-	
						4,751.45			
				ACCOUNT TOTAL		4,751.45			
711	640900 07002			AMPHITHEATER					
001540	MURPHY & SONS, INC.	PAY-APP-4	0	2022	8 INV A	760,020.90	C-051722	PAY-APP-4 AMPHITHEA	
005831	URBANARCH ASSOC PC	21016-A8	0	2022	8 INV A	10,417.29	C-051722	BANKPLUS AMPHITHEAT	
005831	URBANARCH ASSOC PC	21016-A9	0	2022	8 INV A	10,417.29	C-051722	BANKPLUS AMPHITHEAT	
						20,834.58			
				ACCOUNT TOTAL		780,855.48			
711	640965			GETWELL ROAD SOUTH 18					
018221	CIVIL-LINK, LLC	75928	0	2022	8 INV A	11,277.69	C-051722	GETWELL WIDENING	
				ACCOUNT TOTAL		11,277.69			
				ORG 711	TOTAL	881,319.29			
FUND 0100 BOND FUNDED CAP PROJ						TOTAL:		881,319.29	



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YEAR/PERIOD: 2022/1 TO 2022/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
611									SPECIAL ASSESSMENTS EXPEND	
611	626105								SPRINGFEST EXPENSE	
003011	M & M PROMOTIONS	97080	0	2022	8	INV A	750.00	C-051722	2022 SPRINGFEST APR	
003011	M & M PROMOTIONS	97081	0	2022	8	INV A	1,895.00	C-051722	2022 SPRINGFEST T-S	
							2,645.00			
007600	OFFICE DEPOT	236842883001	0	2022	8	INV A	118.66	C-051722	SPRINGFEST SUPPLIES	
007600	OFFICE DEPOT	240873552001	0	2022	8	INV A	33.92	C-051722	4TH FLOOR, SPRINGFE	
							152.58			
022719	UMB CARD SERVICES	5-26-2022	0	2022	8	INV A	5,325.23	C-051722	UMB CARD CARD PAYME	
028429	ANDERSON BARBARA	4-23-22	0	2022	8	INV A	285.00	C-051722	SPRINGFEST-APRIL 20	
035718	MEMPHIS BBQ NETWORK	4-23-2022	0	2022	8	INV A	735.00	C-051722	SOUTHAVEN SPRINGFES	
							ACCOUNT TOTAL		9,142.81	
611	626300								AMPHITHEATER MANAGEMENT	
017044	DESOTO COUNTY	5-1-2022	0	2022	8	INV A	8,333.33	C-051722	MAY 2022-CONCERT PR	
							ACCOUNT TOTAL		8,333.33	
							ORG 611		TOTAL	17,476.14
FUND 0240 TOURIST & CONVENTION							TOTAL:	17,476.14		

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YEAR/PERIOD: 2022/1 TO 2022/8									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
0400									
0400	130700								
002879	LIFESTYLE HOME LLC 40603	0	2022	7	INV A	95.72	C-051722		
002879	LIFESTYLE HOME LLC 40604	0	2022	7	INV A	95.72	C-051722		
002879	LIFESTYLE HOME LLC 40608	0	2022	7	INV A	95.72	C-051722		
						287.16			
005625	KREUNEN CONST 40606	0	2022	7	INV A	95.72	C-051722		
005625	KREUNEN CONST 40607	0	2022	7	INV A	95.72	C-051722		
005625	KREUNEN CONST 40611	0	2022	7	INV A	61.56	C-051722		
005625	KREUNEN CONST 40612	0	2022	7	INV A	85.96	C-051722		
						338.96			
013527	FARROW MECHELLE 40578	0	2022	7	INV A	33.36	C-051722		
023544	GLOBAL LEADER HOMES 40600	0	2022	7	INV A	95.72	C-051722		
023544	GLOBAL LEADER HOMES 40601	0	2022	7	INV A	95.72	C-051722		
023544	GLOBAL LEADER HOMES 40602	0	2022	7	INV A	95.72	C-051722		
						287.16			
026680	SKY LAKE CONSTRUCTIO 40610	0	2022	7	INV A	51.80	C-051722		
026680	SKY LAKE CONSTRUCTIO 40613	0	2022	7	INV A	95.72	C-051722		
026680	SKY LAKE CONSTRUCTIO 40616	0	2022	7	INV A	95.72	C-051722		
026680	SKY LAKE CONSTRUCTIO 40617	0	2022	7	INV A	95.72	C-051722		
026680	SKY LAKE CONSTRUCTIO 40618	0	2022	7	INV A	95.72	C-051722		
026680	SKY LAKE CONSTRUCTIO 40620	0	2022	7	INV A	90.84	C-051722		
026680	SKY LAKE CONSTRUCTIO 40621	0	2022	7	INV A	110.36	C-051722		
026680	SKY LAKE CONSTRUCTIO 40622	0	2022	7	INV A	95.72	C-051722		
026680	SKY LAKE CONSTRUCTIO 40623	0	2022	7	INV A	95.72	C-051722		
026680	SKY LAKE CONSTRUCTIO 40624	0	2022	7	INV A	110.36	C-051722		
026680	SKY LAKE CONSTRUCTIO 40625	0	2022	7	INV A	95.72	C-051722		
026680	SKY LAKE CONSTRUCTIO 40627	0	2022	7	INV A	95.72	C-051722		
026680	SKY LAKE CONSTRUCTIO 40628	0	2022	7	INV A	95.72	C-051722		
026680	SKY LAKE CONSTRUCTIO 40629	0	2022	7	INV A	95.72	C-051722		
026680	SKY LAKE CONSTRUCTIO 40630	0	2022	7	INV A	95.72	C-051722		
026680	SKY LAKE CONSTRUCTIO 40631	0	2022	7	INV A	71.32	C-051722		
						1,487.60			
028362	LEGACY NEW HOMES, LL 40615	0	2022	7	INV A	95.72	C-051722		
028362	LEGACY NEW HOMES, LL 40633	0	2022	7	INV A	95.72	C-051722		
						191.44			
034210	MYND MANAGEMENT INC 40614	0	2022	7	INV A	98.36	C-051722		
034210	MYND MANAGEMENT INC 40619	0	2022	7	INV A	98.36	C-051722		
034210	MYND MANAGEMENT INC 40626	0	2022	7	INV A	98.36	C-051722		



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FY 2022 CLAIMS DOCKET C-051722

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/8 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
						295.08		
035669 SHORT BRENDA	40571	0	2022	7	INV A	58.66	C-051722	
035670 BAILEY FRANK & MARTH	40572	0	2022	7	INV A	90.36	C-051722	
035671 WILDMAN TERRY D & BI	40573	0	2022	7	INV A	23.36	C-051722	
035672 BURGESS AMIE	40574	0	2022	7	INV A	98.36	C-051722	
035673 ROBBINS MEAGAN	40575	0	2022	7	INV A	61.96	C-051722	
035674 BIRDSELL JUDITH & HA	40576	0	2022	7	INV A	91.83	C-051722	
035675 PAXTON AVERY	40577	0	2022	7	INV A	117.85	C-051722	
035676 TAYLOR MARK	40579	0	2022	7	INV A	71.72	C-051722	
035677 SAARI ETHAN	40580	0	2022	7	INV A	88.60	C-051722	
035678 JENSEN STONE AQUISIT	40581	0	2022	7	INV A	28.65	C-051722	
035679 SHERMAN SONDR	40582	0	2022	7	INV A	55.72	C-051722	
035680 AUSTEN ARIEL	40583	0	2022	7	INV A	10.92	C-051722	
035681 JONES DOROTHY	40584	0	2022	7	INV A	3.36	C-051722	
035682 VALENTINE BRADLEY	40585	0	2022	7	INV A	98.36	C-051722	
035683 ROBERTS PATRICK & LA	40586	0	2022	7	INV A	65.98	C-051722	
035684 OPEN ARMS HEALTHCARE	40587	0	2022	7	INV A	50.00	C-051722	
035685 CAMARENA JESUS	40588	0	2022	7	INV A	66.84	C-051722	
035686 JARED PERRY W	40589	0	2022	7	INV A	93.48	C-051722	
035687 BENNEY KESHA	40590	0	2022	7	INV A	81.08	C-051722	
035688 TAYLOR ROGER	40591	0	2022	7	INV A	61.96	C-051722	
035689 QUASARANO CYNTHIA AN	40592	0	2022	7	INV A	91.83	C-051722	
035690 RILEY JEFFERY	40593	0	2022	7	INV A	52.20	C-051722	
035691 SPRAGGINS TIA	40594	0	2022	7	INV A	10.92	C-051722	
035692 CROWDER JESSICA	40595	0	2022	7	INV A	20.68	C-051722	
035693 BOWEN Q'WANTAVIUS	40596	0	2022	7	INV A	90.36	C-051722	



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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET C-051722

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YEAR/PERIOD: 2022/1 TO 2022/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	035694 STEVENSON ABRIOE T	40597	0	2022	7	INV A	66.44	C-051722	
	035695 ROPER TYRONE	40598	0	2022	7	INV A	40.20	C-051722	
	035696 LOUVIERE DANIEL J	40599	0	2022	7	INV A	66.84	C-051722	
	035697 MAXEY ERIKA	40605	0	2022	7	INV A	20.68	C-051722	
	035698 NGUYEN TIFFANIEE	40609	0	2022	7	INV A	32.68	C-051722	
	035699 MARTIN ANGELA	40632	0	2022	7	INV A	61.96	C-051722	
	035700 HILL CHRIS	40634	0	2022	7	INV A	6.04	C-051722	
	035701 HAINES JUDY & LARRY	40635	0	2022	7	INV A	47.32	C-051722	
	035702 SHYAM SMITHA	40636	0	2022	7	INV A	98.36	C-051722	
	035703 THOMAS GARY	40637	0	2022	7	INV A	125.00	C-051722	
				ACCOUNT TOTAL			5,071.32		
0400	211400			FEES OWED TO NESBIT WATER ASSC					
	010365 NESBIT WATER	5-2-2022	0	2022	8	INV A	3,096.00	C-051722	APRIL 2022 FEES COL
				ACCOUNT TOTAL			3,096.00		
				ORG 0400	TOTAL		8,167.32		
811				UTILITY EXPENSE ACCOUNTS					
811	651400			DCRUA UPGRADE TAP FEES					
	004646 DESOTO COUNTY REGION	5-3-2022	0	2022	8	INV A	10,200.00	C-051722	APRIL 2022 COLLECTE
				ACCOUNT TOTAL			10,200.00		
811	651500			DCRUA TAP FEES					
	004646 DESOTO COUNTY REGION	5-3-2022	0	2022	8	INV A	23,500.00	C-051722	APRIL 2022 COLLECTE
				ACCOUNT TOTAL			23,500.00		
				ORG 811	TOTAL		33,700.00		
815				UTILITY CAPITAL IMPROVEMENTS					
815	625300			EXTENSION & OTHER IMPROVEMENTS					
	018221 CIVIL-LINK, LLC	75935	0	2022	8	INV A	14,525.30	C-051722	FIRE SERVICE EXTENS
	018221 CIVIL-LINK, LLC	75936	0	2022	8	INV A	5,478.85	C-051722	UTILITY MAPPING & S
	018221 CIVIL-LINK, LLC	75937	0	2022	8	INV A	24,801.69	C-051722	STARLANDING TREATME
	018221 CIVIL-LINK, LLC	75938	0	2022	8	INV A	1,271.83	C-051722	TCHULAHOMA PUMP STA
							46,077.67		



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YEAR/PERIOD: 2022/1 TO 2022/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			46,077.67
815	625305			SANITARY SEWER EXTENSION			
018221	CIVIL-LINK, LLC	75934	0	2022 8 INV A	3,442.43	C-051722	SANITARY SEWER SERV
				ACCOUNT TOTAL			3,442.43
				ORG 815 TOTAL			49,520.10
820				UTILITY ADMINISTRATIVE EXPENSE			
820	610400			OFFICE SUPPLIES			
007823	AMERICAN PAPER & TWI	4303636	0	2022 8 INV A	521.00	C-051722	COPY PAPER & TP/TOW
				ACCOUNT TOTAL			521.00
820	622100			PROFESSIONAL SERVICES			
006674	MSRWA	22204	0	2022 8 INV A	120.00	C-051722	CCR REPORT 2021
007600	OFFICE DEPOT	23126930001	0	2022 8 INV A	140.43	C-051722	CHARGERS & NOTEBOOK
				ACCOUNT TOTAL			260.43
820	626500			PRINTING			
006685	DEX IMAGING	AR7657550	0	2022 8 INV A	43.72	C-051722	#MP212296 - COPIER
				ACCOUNT TOTAL			43.72
				ORG 820 TOTAL			825.15
825				UTILITY MAINTENANCE EXPENSES			
825	611000			MATERIALS			
000354	METER SERVICE AND SU	26838	0	2022 8 INV A	1,415.50	C-051722	SADDLES
000354	METER SERVICE AND SU	26850	0	2022 8 INV A	4,757.40	C-051722	ADAPTERS, METER BOX
000354	METER SERVICE AND SU	26865	0	2022 8 INV A	624.00	C-051722	HAND PUMPS
000354	METER SERVICE AND SU	26870	0	2022 8 INV A	3,154.00	C-051722	CURBSTOPS
000354	METER SERVICE AND SU	26891	0	2022 8 INV A	96.00	C-051722	VALVE BOX LIDS
							10,046.90
000457	GRAINGER	9286579165	0	2022 8 INV A	227.70	C-051722	HAND SANITIZER
001102	SOUTHAVEN SUPPLY	137358	0	2022 8 INV A	728.36	C-051722	MISC FIELD SUPPLIES
001320	MARTIN MACHINE WORKS	1569	0	2022 8 INV A	452.00	C-051722	ANGLE FOR WHITWORTH
004246	HARBOR FREIGHT TOOLS	981555	0	2022 8 INV A	119.99	C-051722	TARP
006920	A SAFELOCK INC	11137	0	2022 8 INV A	623.75	C-051722	NEW LOCKS FOR PEPPE
007304	O'REILLYS AUTO PARTS	1257-179475	0	2022 8 INV A	24.31	C-051722	LOCK FOR TRUCK #803
007304	O'REILLYS AUTO PARTS	1257-179486	0	2022 8 INV A	77.72	C-051722	MOTOR OIL, BURSH





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YEAR/PERIOD: 2022/1	TO 2022/8								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
									102.03
007766	CENTRAL PIPE SUPPLY, S100295334-001	0	2022 8	INV	A	2,809.92	C-051722	2" METERS & FLANGE	
011578	CORE & MAIN LP Q594395	0	2022 8	INV	A	746.10	C-051722	FLANG SETS	
024542	BRIGGS EQUIPMENT INV2522543	0	2022 8	INV	A	145.92	C-051722	PIN LOCKS	
030629	AMAZON CAPITAL 1XQWHWNC1DYC	0	2022 8	INV	A	196.15	C-051722	#ANKP067K88KPB-XL D	
	ACCOUNT TOTAL					16,198.82			
825	611100								
001146	IDEAL CHEMICAL 271373	0	2022 8	INV	A	2,399.50	C-051722	CHEMICALS FOR WHITW	
001146	IDEAL CHEMICAL 271374	0	2022 8	INV	A	1,155.50	C-051722	CHEMICALS FOR GREEN	
001146	IDEAL CHEMICAL 271591	0	2022 8	INV	A	921.75	C-051722	CHEMICALS FOR WHITW	
001146	IDEAL CHEMICAL 271592	0	2022 8	INV	A	2,165.75	C-051722	CHEMICALS FOR GREEN	
001146	IDEAL CHEMICAL 271593	0	2022 8	INV	A	921.75	C-051722	CHEMICALS FOR COLLE	
						7,564.25			
	ACCOUNT TOTAL					7,564.25			
825	611300								
000189	HOMER SKELTON FORD 6146816	0	2022 8	INV	A	217.66	C-051722	REPAIRS TO TRUCK #8	
000691	NORTH MISSISSIPPI TI 60657-032322	0	2022 8	INV	A	1,010.10	C-051722	TIRES TRUCK #808	
000883	AMERICAN TIRE REPAIR 158200	0	2022 8	INV	A	168.00	C-051722	TIRES MOUNT FOR TRU	
002352	DEPARTMENT OF REVENU KD42966-PW	0	2022 8	INV	A	12.00	C-051722	TAG & MAIL FEE 2022	
006706	LANDERS DODGE 331808	0	2022 8	INV	A	94.94	C-051722	ROUTINE MAINTENANCE	
006706	LANDERS DODGE 387695	0	2022 7	INV	A	19.31	C-051722	FILTER	
006706	LANDERS DODGE CM387695	0	2022 7	CRM	A	-19.31	C-051722	CREDIT - RETURN FIL	
						94.94			
022719	UMB CARD SERVICES 5-26-2022	0	2022 8	INV	A	65.45	C-051722	UMB CARD CARD PAYME	
029563	LANDERS FORD SOUTH 140816	0	2022 8	INV	A	69.25	C-051722	ROUTINE MAINTENANCE	
	ACCOUNT TOTAL					1,637.40			
825	612200								
004494	J R STEWART 35901	0	2022 8	INV	A	2,000.00	C-051722	REBUILT DOOR FOR GR	
005329	TENCARVA MACHINERY C 944292	0	2022 8	INV	A	2,880.00	C-051722	REPAIRS TO GETWELL,	
024542	BRIGGS EQUIPMENT INV2523880	0	2022 8	INV	A	1,976.68	C-051722	REPAIRS TO JCB	



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YEAR/PERIOD: 2022/1 TO 2022/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	027972 MID SOUTH SEPTIC LLC	54498	0	2022	8	INV A	1,297.00	C-051722	REPAIRS TO UNIT #83
				ACCOUNT TOTAL			8,153.68		
825	612500			UNIFORMS					
	003011 M & M PROMOTIONS	97075	0	2022	8	INV A	789.36	C-051722	UNIFORM HATS
	013377 CINTAS	4117771398	0	2022	8	INV A	377.57	C-051722	UNIFORMS
	013377 CINTAS	4118448673	0	2022	8	INV A	371.81	C-051722	UNIFORMS
							749.38		
				ACCOUNT TOTAL			1,538.74		
825	622100			PROFESSIONAL SERVICES					
	016939 ADVANCE ELECTRIC	25836	0	2022	8	INV A	1,616.02	C-051722	LIGHT ON AIRWAYS WA
	018221 CIVIL-LINK, LLC	75933	0	2022	8	INV A	3,900.00	C-051722	UTILITIES RPR SERVI
	027972 MID SOUTH SEPTIC LLC	54674	0	2022	8	INV A	1,425.00	C-051722	SEWER JETTING - DI
				ACCOUNT TOTAL			6,941.02		
825	630600			VEHICLES					
	000070 AERIAL TRUCK EQUIP C	7470	0	2022	8	INV A	2,120.00	C-051722	TOOL BOX TRUCK #865
	000650 G & W DIESEL SERVICE	380730	0	2022	8	INV A	199.00	C-051722	WINDOW TINT TRUCK #
	024154 DISCOUNT TIRE	1294829	0	2022	8	INV A	1,530.00	C-051722	TIRES FOR TRUCK #86
				ACCOUNT TOTAL			3,849.00		
				ORG 825	TOTAL		45,882.91		
=====									
FUND 0400 UTILITY FUND							TOTAL:	138,095.48	
=====									



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YEAR/PERIOD: 2022/1 TO 2022/8								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
850								MAINTENANCE EXPENSES
850	622100							PROFESSIONAL SERVICES
008127	WASTE CONNECTIONS OF 6010-04-22-001	0	2022	8	INV A	222,720.47	C-051722	TRASH SERVICES
008127	WASTE CONNECTIONS OF 6472276	0	2022	8	INV A	221,718.50	C-051722	TRASH SERVICES FROM
008127	WASTE CONNECTIONS OF 6548573W010	0	2022	8	INV A	180.91	C-051722	TRASH SERVICES @ 73
						444,619.88		
						ACCOUNT TOTAL		444,619.88
						ORG 850		TOTAL
								444,619.88
=====								
FUND 0450 SANITATION FUND						TOTAL:		444,619.88
=====								

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



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YEAR/PERIOD:	2022/1	TO	2022/8							
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
125									COURT DEPARTMENT	
125	621505								COURT SUPPLIES	
001095	VERIZON WIRELESS	9905453851	0	2022	8	INV P	80.02	D-051722	194487 642151677-00001/APR	
007504	PAETEC	74794531	0	2022	8	INV P	104.25	D-051722	194506 ACCT 61147293- 5/10	
							ACCOUNT TOTAL		184.27	
							ORG 125	TOTAL	184.27	
145									DEPARTMENT OF FINANCE & ADMIN	
145	625700								TELEPHONE & POSTAGE	
001095	VERIZON WIRELESS	9905453851	0	2022	8	INV P	80.02	D-051722	194487 642151677-00001/APR	
							ACCOUNT TOTAL		80.02	
							ORG 145	TOTAL	80.02	
150									INFORMATION TECHNOLOGY	
150	610550								NETWORK CONNECTIVITY	
001095	VERIZON WIRELESS	9905453851	0	2022	8	INV P	160.14	D-051722	194487 642151677-00001/APR	
007504	PAETEC	74794531	0	2022	8	INV P	11,023.04	D-051722	194506 ACCT 61147293- 5/10	
							ACCOUNT TOTAL		11,183.18	
150	625700								TELEPHONE/POSTAGE	
001095	VERIZON WIRELESS	9905453851	0	2022	8	INV P	80.02	D-051722	194487 642151677-00001/APR	
							ACCOUNT TOTAL		80.02	
							ORG 150	TOTAL	11,263.20	
155									CITY CLERK	
155	625700								TELEPHONE & POSTAGE	
007504	PAETEC	74794531	0	2022	8	INV P	642.34	D-051722	194506 ACCT 61147293- 5/10	
							ACCOUNT TOTAL		642.34	
							ORG 155	TOTAL	642.34	
180									PLANNING / ENGINEERING DEPT	
180	625700								TELEPHONE/POSTAGE	
001095	VERIZON WIRELESS	9905453851	0	2022	8	INV P	400.10	D-051722	194487 642151677-00001/APR	
							ACCOUNT TOTAL		400.10	
							ORG 180	TOTAL	400.10	
211									POLICE DEPARTMENT	
211	622100								PROFESSIONAL SERVICES	
030534	DATAFACTS	167647	0	2022	8	INV P	107.50	D-051722	194383 EE BACKGROUND SCREE	



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YEAR/PERIOD: 2022/1 TO 2022/8  
ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL				107.50		
211 001095	625700 VERIZON WIRELESS	9905453851	0 2022 8 INV P	5,427.87 D-051722	194487	642151677-00001/APR
001167	AT&T MOBILITY	7424-042722	0 2022 8 INV P	4,345.12 D-051722	194397	287288007424-UT SCA
007504	PAETEC	74794531	0 2022 8 INV P	147.00 D-051722	194506	ACCT 61147293- 5/10
018521	SOUTHERN TELECOMMUNI	4-27-2022	0 2022 8 INV P	572.24 D-051722	194502	#2480/662-393-4898/
ACCOUNT TOTAL				10,492.23		
211 001145	626000 ATMOS ENERGY	4805-042622	0 2022 8 INV P	212.84 D-051722	194382	4029104805 - 7320 H
001145	ATMOS ENERGY	50342-050522	0 2022 8 INV P	89.94 D-051722	194504	4008850342- 1855 VE
001145	ATMOS ENERGY	6621-042622	0 2022 8 INV P	63.47 D-051722	194382	3020696621 - 6450 G
001145	ATMOS ENERGY	6889-050322	0 2022 8 INV P	203.60 D-051722	194504	3017116889-8691 NOR
				569.85		
ACCOUNT TOTAL				569.85		
211 035032	626900 ADCOCK JACOB	5-4-22	0 2022 8 INV P	112.00 D-051722	194380	OUT OF STATE TRAVEL
035705	JACKSON VICTORIA	4-28-22	0 2022 8 INV P	230.00 D-051722	194073	PROACTIVE CRIMINAL
035713	HAWKINS TITUS	5-4-22	0 2022 8 INV P	112.00 D-051722	194385	OUT OF STATE TRAVEL
ACCOUNT TOTAL				454.00		
211 013136	630400 AT&T	1878-042322	0 2022 8 INV P	8,036.00 D-051722	194381	662 M10-7046 001 18
ACCOUNT TOTAL				8,036.00		
211 019126	661800 FENNELL ALEX	5-10-2022	0 2022 8 INV P	3,891.00 D-051722	194499	REIMBURSEMENT OF SI
ACCOUNT TOTAL				3,891.00		
ORG 211 TOTAL				23,550.58		
215 030534	622100 DATAFACTS	167647	0 2022 8 INV P	21.50 D-051722	194383	EE BACKGROUND SCREE
ACCOUNT TOTAL				21.50		
ORG 215 TOTAL				21.50		



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CITY OF SOUTHAVEN  
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YEAR/PERIOD: ACCOUNT/VENDOR	2022/1 INVOICE	TO 2022/8	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
FIRE DEPARTMENT									
290	622100								
030534 DATAFACTS	167647		0	2022	8	INV P	59.50 D-051722	194383	EE BACKGROUND SCREE
ACCOUNT TOTAL							59.50		
290	625700								
001095 VERIZON WIRELESS	9905453851		0	2022	8	INV P	1,041.10 D-051722	194487	642151677-00001/APR
007504 PAETEC	74794531		0	2022	8	INV P	94.41 D-051722	194506	ACCT 61147293- 5/10
030081 GC PIVOTAL LLC	INV6206200		0	2022	8	INV P	67.50 D-051722	194400	279025 - PHONE @ ST
030081 GC PIVOTAL LLC	INV6219389		0	2022	8	INV P	218.92 D-051722	194400	279776 - PHONES @ S
							286.42		
ACCOUNT TOTAL							1,421.93		
290	626000								
001145 ATMOS ENERGY	1390-042022		0	2022	8	INV P	525.26 D-051722	194388	3020521390 - 6050 E
001145 ATMOS ENERGY	4569-042522		0	2022	8	INV P	580.52 D-051722	194388	3020654569 - 6450 G
001145 ATMOS ENERGY	9368-050422		0	2022	8	INV P	395.49 D-051722	194504	3016939368- 1940 ST
							1,501.27		
ACCOUNT TOTAL							1,501.27		
290	626900								
027958 STRIPLIN, BRADLEY	5-2-2022		0	2022	8	INV P	29.00 D-051722	194387	PER DIEM FROM 4-22-
ACCOUNT TOTAL							29.00		
ORG 290 TOTAL							3,011.70		
PUBLIC WORKS DEPARTMENT									
311	625700								
001095 VERIZON WIRELESS	9905453851		0	2022	8	INV P	34.68 D-051722	194487	642151677-00001/APR
007504 PAETEC	74794531		0	2022	8	INV P	76.00 D-051722	194506	ACCT 61147293- 5/10
ACCOUNT TOTAL							110.68		
311	626000								
001145 ATMOS ENERGY	6196-042622		0	2022	8	INV P	1,693.94 D-051722	194382	3016966196 - 5813 P
001145 ATMOS ENERGY	6445-042622		0	2022	8	INV P	723.21 D-051722	194382	3016966445 - 5813 P
001145 ATMOS ENERGY	6721-042722		0	2022	8	INV P	94.79 D-051722	194382	3016966721 - 5813 P
							2,511.94		
001388 HORN LAKE WATER ASSO	52022		0	2022	8	INV P	399.28 D-051722	194393	030257000-5813 PEPP





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ACCOUNT/VENDOR INVOICE

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL						626.98		
411	626000		UTILITIES					
000966	ENTERGY 175006537638	0	2022	8	INV P	7.76	D-051722	194062 16838419 - 7505 CHE
000966	ENTERGY 175006537640	0	2022	8	INV P	450.18	D-051722	194062 16839250 - 7505 CHE
000966	ENTERGY 40007801584	0	2022	8	INV P	17.33	D-051722	194062 46687588 - 365 RASC
000966	ENTERGY 415004289106	0	2022	8	INV P	378.29	D-051722	194062 125567883 - 800 STO
000966	ENTERGY 475004011204	0	2022	8	INV P	7.38	D-051722	194062 72820194 - 6305 SNO
000966	ENTERGY 495003887591	0	2022	8	INV P	18.32	D-051722	194062 16836454 - 4700 STA
000966	ENTERGY 495003887592	0	2022	8	INV P	1,324.72	D-051722	194062 16838229 - 4700 STA
2,203.98								
001105	NORTHCENTRAL ELECTRI 7015-042622	0	2022	8	INV P	57.44	D-051722	194401 59247015 - 3656 PIN
001105	NORTHCENTRAL ELECTRI 7016-042622	0	2022	8	INV P	572.47	D-051722	194401 59247016 - 3656 PIN
629.91								
001145	ATMOS ENERGY 2435-042722	0	2022	8	INV P	33.04	D-051722	194382 3019672435 - 8400 G
001145	ATMOS ENERGY 3332-042722	0	2022	8	INV P	3,688.31	D-051722	194382 3015253332 - 7360 H
001145	ATMOS ENERGY 6459-042522	0	2022	8	INV P	1,309.37	D-051722	194040 3015476459 - 3335 P
001145	ATMOS ENERGY 6619-042522	0	2022	8	INV P	120.91	D-051722	194040 3015476619 - 6275 S
001145	ATMOS ENERGY 7003-042522	0	2022	8	INV P	426.28	D-051722	194040 4039367003 - 3656 P
001145	ATMOS ENERGY 80559-050522	0	2022	8	INV P	124.18	D-051722	194504 4027080559 - 3750 F
001145	ATMOS ENERGY 8239-042522	0	2022	8	INV P	260.83	D-051722	194040 3015018239-6070 SNO
5,962.92								
013136	AT&T 1875-042822	0	2022	8	INV P	43.99	D-051722	194403 662 280-0258 535 18
016529	DIRECTV 21298039X220429	0	2022	8	INV P	190.44	D-051722	194497 #021298039 - TV SER
ACCOUNT TOTAL						9,031.24		
ORG 411 TOTAL						10,000.62		
412			PARK TOURNAMENTS					
412	622100		PROFESSIONAL FEES					
030534	DATAFACTS 167648	0	2022	8	INV P	1,269.50	D-051722	194383 BACKGROUND CKS FOR
ACCOUNT TOTAL						1,269.50		
412	627901		TOURNAMENT UMPIRE FEES					
001051	MALONE TERRY 5-8-22	0	2022	8	INV P	320.00	D-051722	194457 SUPERNIT BASEBALL U
001058	TRUITT CHARLES 5-1-22	0	2022	8	INV P	123.00	D-051722	194098 BATTLE ROYALE B'BAL
001058	TRUITT CHARLES 5-8-22	0	2022	8	INV P	325.00	D-051722	194485 SUPERNIT BASEBALL U
448.00								
001068	GUNN, DEWAYNE 5-1-22	0	2022	8	INV P	325.00	D-051722	194069 BATTLE ROYALE B'BAL
001068	GUNN, DEWAYNE 5-8-22	0	2022	8	INV P	360.00	D-051722	194443 SUPERNIT BASEBALL U





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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/8 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
								685.00
002743 WRICE WILLIE	5-8-22	0	2022	8	INV P	325.00	D-051722	194495 SUPERNIT BASEBALL U
002749 HENTZ JEFF	5-1-22	0	2022	8	INV P	605.00	D-051722	194072 BATTLE ROYALE B'BAL
002749 HENTZ JEFF	5-8-22	0	2022	8	INV P	1,019.00	D-051722	194446 SUPERNIT BASEBALL U
								1,624.00
004615 GABBERT JAMIE	5-8-22	0	2022	8	INV P	330.00	D-051722	194435 SUPERNIT BASEBALL U
008250 NYE ERIC	5-8-22	0	2022	8	INV P	130.00	D-051722	194466 SUPERNIT BASEBALL U
008272 STOCKTON RANDY	5-1-22	0	2022	8	INV P	455.00	D-051722	194094 BATTLE ROYALE B'BAL
008272 STOCKTON RANDY	5-8-22	0	2022	8	INV P	325.00	D-051722	194481 SUPERNIT BASEBALL U
								780.00
008764 BEASLEY GARY	5-1-22	0	2022	8	INV P	1,260.00	D-051722	194043 BATTLE ROYALE B'BAL
008764 BEASLEY GARY	5-8-22	0	2022	8	INV P	2,133.00	D-051722	194406 SUPERNIT BASEBALL U
								3,393.00
009479 HILL ROBERT LEWIS	5-8-22	0	2022	8	INV P	266.00	D-051722	194447 SUPERNIT BASEBALL U
009480 BAXTER ED	5-1-22	0	2022	8	INV P	390.00	D-051722	194042 BATTLE ROYALE B'BAL
009480 BAXTER ED	5-8-22	0	2022	8	INV P	390.00	D-051722	194405 SUPERNIT BASEBALL U
								780.00
010184 ACKERMAN JOHNNY	5-1-22	0	2022	8	INV P	770.00	D-051722	194037 BATTLE ROYALE B'BAL
010184 ACKERMAN JOHNNY	5-8-22	0	2022	8	INV P	1,166.00	D-051722	194402 SUPERNIT BASEBALL U
								1,936.00
010287 CLYNES DENNIS	5-8-22	0	2022	8	INV P	780.00	D-051722	194420 SUPERNIT BASEBALL U
011656 JORDAN BRANDON	5-1-22	0	2022	8	INV P	475.00	D-051722	194075 BATTLE ROYALE B'BAL
011656 JORDAN BRANDON	5-8-22	0	2022	8	INV P	575.00	D-051722	194452 SUPERNIT BASEBALL U
								1,050.00
012494 MILTON QUINTON	5-1-22	0	2022	8	INV P	332.00	D-051722	194081 BATTLE ROYALE B'BAL
012494 MILTON QUINTON	5-8-22	0	2022	8	INV P	531.00	D-051722	194460 SUPERNIT BASEBALL U
								863.00
014514 WILLIAMS BERNARD	5-1-22	0	2022	8	INV P	136.00	D-051722	194103 BATTLE ROYALE B'BAL
016127 GAGLIANO PAUL	5-1-22	0	2022	8	INV P	395.00	D-051722	194064 BATTLE ROYALE B'BAL
016127 GAGLIANO PAUL	5-8-22	0	2022	8	INV P	325.00	D-051722	194436 SUPERNIT BASEBALL U



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/8 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
								720.00
016707 DAVIS LONNIE	5-8-22	0	2022 8	INV	P	425.00 D-051722	194425	SUPERNIT BASEBALL U
018965 WAMMACK TERRY	5-1-22	0	2022 8	INV	P	390.00 D-051722	194100	BATTLE ROYALE B'BAL
018965 WAMMACK TERRY	5-8-22	0	2022 8	INV	P	325.00 D-051722	194488	SUPERNIT BASEBALL U
								715.00
019034 TELLIS SAMMIE	5-1-22	0	2022 8	INV	P	476.00 D-051722	194097	BATTLE ROYALE B'BAL
019034 TELLIS SAMMIE	5-8-22	0	2022 8	INV	P	680.00 D-051722	194484	SUPERNIT BASEBALL U
								1,156.00
020067 SCHOONOVER RYAN	5-8-22	0	2022 8	INV	P	330.00 D-051722	194473	SUPERNIT BASEBALL U
020228 SMITH JEREMY	5-1-22	0	2022 8	INV	P	625.00 D-051722	194092	BATTLE ROYALE B'BAL
020228 SMITH JEREMY	5-8-22	0	2022 8	INV	P	584.00 D-051722	194479	SUPERNIT BASEBALL U
								1,209.00
021362 MUNNS JEREMY	5-8-22	0	2022 8	INV	P	715.00 D-051722	194464	SUPERNIT BASEBALL U
021366 DEAN JESSE CALVIN	5-1-22	0	2022 8	INV	P	275.00 D-051722	194057	BATTLE ROYALE B'BAL
021366 DEAN JESSE CALVIN	5-8-22	0	2022 8	INV	P	445.00 D-051722	194427	SUPERNIT BASEBALL U
								720.00
021370 GORE JAMES HUNTER	5-8-22	0	2022 8	INV	P	549.00 D-051722	194440	SUPERNIT BASEBALL U
022623 TARTT JEFFREY	5-1-22	0	2022 8	INV	P	204.00 D-051722	194095	BATTLE ROYALE B'BAL
022623 TARTT JEFFREY	5-8-22	0	2022 8	INV	P	753.00 D-051722	194482	SUPERNIT BASEBALL U
								957.00
023082 CORLEY KENNETH	5-8-22	0	2022 8	INV	P	515.00 D-051722	194422	SUPERNIT BASEBALL U
023087 WATSON LAWRENCE	5-8-22	0	2022 8	INV	P	490.00 D-051722	194490	SUPERNIT BASEBALL U
023182 CASHION JOHN H	5-8-22	0	2022 8	INV	P	385.00 D-051722	194417	SUPERNIT BASEBALL U
023185 MITCHELL CHRIS	5-8-22	0	2022 8	INV	P	415.00 D-051722	194461	SUPERNIT BASEBALL U
023354 SEAGO DANIEL PETE	5-1-22	0	2022 8	INV	P	269.00 D-051722	194088	BATTLE ROYALE B'BAL
023354 SEAGO DANIEL PETE	5-8-22	0	2022 8	INV	P	260.00 D-051722	194474	SUPERNIT BASEBALL U
								529.00
023440 CANADY DONNIE	5-1-22	0	2022 8	INV	P	165.00 D-051722	194050	BATTLE ROYALE B'BAL
023440 CANADY DONNIE	5-8-22	0	2022 8	INV	P	220.00 D-051722	194415	SUPERNIT BASEBALL U



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/8 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
								385.00
023847 DEVOLPI AUSTON	5-1-22	0	2022	8	INV P	275.00	D-051722	194059 BATTLE ROYALE B'BAL
023847 DEVOLPI AUSTON	5-8-22	0	2022	8	INV P	625.00	D-051722	194429 SUPERNIT BASEBALL U
								900.00
024013 MOORE MARVIO	5-1-22	0	2022	8	INV P	170.00	D-051722	194082 BATTLE ROYALE B'BAL
024013 MOORE MARVIO	5-8-22	0	2022	8	INV P	570.00	D-051722	194462 SUPERNIT BASEBALL U
								740.00
024515 BOND STEVE	4-10-22	0	2022	8	INV P	582.00	D-051722	194389 RESPESS MEMORIAL UM
024515 BOND STEVE	5-1-22	0	2022	8	INV P	647.00	D-051722	194046 BATTLE ROYALE B'BAL
024515 BOND STEVE	5-8-22	0	2022	8	INV P	660.00	D-051722	194411 SUPERNIT BASEBALL U
								1,889.00
025315 GOODING BLAKE	5-1-22	0	2022	8	INV P	516.00	D-051722	194066 BATTLE ROYALE B'BAL
025315 GOODING BLAKE	5-8-22	0	2022	8	INV P	715.00	D-051722	194438 SUPERNIT BASEBALL U
								1,231.00
026216 SHEARON JOSHUA	5-8-22	0	2022	8	INV P	360.00	D-051722	194476 SUPERNIT BASEBALL U
026232 TATKO MARK	5-1-22	0	2022	8	INV P	1,699.00	D-051722	194096 BATTLE ROYALE B'BAL
026232 TATKO MARK	5-8-22	0	2022	8	INV P	3,014.00	D-051722	194483 SUPERNIT BASEBALL U
								4,713.00
026236 COLE JEREMY	5-1-22	0	2022	8	INV P	260.00	D-051722	194054 BATTLE ROYALE B'BAL
026236 COLE JEREMY	5-8-22	0	2022	8	INV P	332.00	D-051722	194421 SUPERNIT BASEBALL U
								592.00
026238 TUNSTALL ELGIN	5-8-22	0	2022	8	INV P	476.00	D-051722	194486 SUPERNIT BASEBALL U
026606 FARMER TAJMAHAL	5-1-22	0	2022	8	INV P	505.00	D-051722	194063 BATTLE ROYALE B'BAL
026606 FARMER TAJMAHAL	5-8-22	0	2022	8	INV P	450.00	D-051722	194434 SUPERNIT BASEBALL U
								955.00
026610 LINDSEY CONOR	5-8-22	0	2022	8	INV P	408.00	D-051722	194456 SUPERNIT BASEBALL U
027298 ANDERSON KENDALL	5-1-22	0	2022	8	INV P	331.00	D-051722	194038 BATTLE ROYALE B'BAL
027299 ELLIS ORLANDO	5-8-22	0	2022	8	INV P	760.00	D-051722	194432 SUPERNIT BASEBALL U
028010 MOORE TIMMY RYAN	5-8-22	0	2022	8	INV P	360.00	D-051722	194463 SUPERNIT BASEBALL U
028012 RANKIN ELLIS	5-1-22	0	2022	8	INV P	110.00	D-051722	194085 BATTLE ROYALE B'BAL



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/8 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
028012 RANKIN ELLIS	5-8-22	0	2022 8	INV	P	330.00 D-051722	194469	SUPERNIT BASEBALL U
						440.00		
028213 GOUGH STEVEN	5-1-22	0	2022 8	INV	P	175.00 D-051722	194068	BATTLE ROYALE B'BAL
028213 GOUGH STEVEN	5-8-22	0	2022 8	INV	P	110.00 D-051722	194441	SUPERNIT BASEBALL U
						285.00		
028224 WALKER KEVIN	5-1-22	0	2022 8	INV	P	355.00 D-051722	194099	BATTLE ROYALE B'BAL
028292 HARDY PATRICK	5-1-22	0	2022 8	INV	P	195.00 D-051722	194070	BATTLE ROYALE B'BAL
028292 HARDY PATRICK	5-8-22	0	2022 8	INV	P	360.00 D-051722	194500	RE-ISSUE SUPERNIT B
						555.00		
028303 DAVIS THOMAS	5-1-22	0	2022 8	INV	P	617.00 D-051722	194056	BATTLE ROYALE B'BAL
028303 DAVIS THOMAS	5-8-22	0	2022 8	INV	P	655.00 D-051722	194426	SUPERNIT BASEBALL U
						1,272.00		
029942 ARVIN PHILLIP	5-1-22	0	2022 8	INV	P	335.00 D-051722	194039	BATTLE ROYALE B'BAL
030177 BREWER TRAVIS	5-8-22	0	2022 8	INV	P	753.00 D-051722	194413	SUPERNIT BASEBALL U
030373 DOVE RANDY	5-1-22	0	2022 8	INV	P	796.00 D-051722	194061	BATTLE ROYALE B'BAL
030373 DOVE RANDY	5-8-22	0	2022 8	INV	P	759.00 D-051722	194430	SUPERNIT BASEBALL U
						1,555.00		
030374 PACILEO JIM	5-1-22	0	2022 8	INV	P	425.00 D-051722	194083	BATTLE ROYALE B'BAL
030374 PACILEO JIM	5-8-22	0	2022 8	INV	P	715.00 D-051722	194467	SUPERNIT BASEBALL U
						1,140.00		
030756 HOLLAND MICHAEL	5-8-22	0	2022 8	INV	P	330.00 D-051722	194449	SUPERNIT BASEBALL U
030758 BORJAS ANTONIO	5-1-22	0	2022 8	INV	P	385.00 D-051722	194047	BATTLE ROYALE B'BAL
030758 BORJAS ANTONIO	5-8-22	0	2022 8	INV	P	360.00 D-051722	194412	SUPERNIT BASEBALL U
						745.00		
030789 CUNDIFF RYAN	5-8-22	0	2022 8	INV	P	655.00 D-051722	194423	SUPERNIT BASEBALL U
030790 CLARK FERNANDO	5-1-22	0	2022 8	INV	P	385.00 D-051722	194053	BATTLE ROYALE B'BAL
030790 CLARK FERNANDO	5-8-22	0	2022 8	INV	P	460.00 D-051722	194419	SUPERNIT BASEBALL U
						845.00		
031989 HARLOW WILLIAM C	5-1-22	0	2022 8	INV	P	390.00 D-051722	194071	BATTLE ROYALE B'BAL
032079 LANE MARIO	5-1-22	0	2022 8	INV	P	240.00 D-051722	194078	BATTLE ROYALE B'BAL



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/8 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
032079 LANE MARIO	5-8-22	0	2022 8	INV	P	330.00 D-051722	194455	SUPERNIT BASEBALL U
						570.00		
032092 STENNIS RODNEY	5-1-22	0	2022 8	INV	P	385.00 D-051722	194093	BATTLE ROYALE B'BAL
032092 STENNIS RODNEY	5-8-22	0	2022 8	INV	P	385.00 D-051722	194480	SUPERNIT BASEBALL U
						770.00		
032094 HODGES JADARRIUS	5-8-22	0	2022 8	INV	P	496.00 D-051722	194448	SUPERNIT BASEBALL U
032095 GOODWIN JOHN	5-1-22	0	2022 8	INV	P	390.00 D-051722	194067	BATTLE ROYALE B'BAL
032095 GOODWIN JOHN	5-8-22	0	2022 8	INV	P	165.00 D-051722	194439	SUPERNIT BASEBALL U
						555.00		
032182 MCKAMIE KEITH	5-1-22	0	2022 8	INV	P	110.00 D-051722	194080	BATTLE ROYALE B'BAL
032182 MCKAMIE KEITH	5-8-22	0	2022 8	INV	P	165.00 D-051722	194458	SUPERNIT BASEBALL U
						275.00		
032191 WILSON BRYAN PATRICK	5-8-22	0	2022 8	INV	P	635.00 D-051722	194492	SUPERNIT BASEBALL U
032192 SIMS MICHAEL	5-1-22	0	2022 8	INV	P	742.00 D-051722	194091	BATTLE ROYALE B'BAL
032192 SIMS MICHAEL	5-8-22	0	2022 8	INV	P	325.00 D-051722	194478	SUPERNIT BASEBALL U
						1,067.00		
032210 WATKINS ARBEDELL	5-1-22	0	2022 8	INV	P	390.00 D-051722	194101	BATTLE ROYALE B'BAL
032210 WATKINS ARBEDELL	5-8-22	0	2022 8	INV	P	715.00 D-051722	194489	SUPERNIT BASEBALL U
						1,105.00		
033154 MCWHINNEY BOBBI LEIG	5-8-2022	0	2022 8	INV	P	600.00 D-051722	194395	TOP OF MS FINALE-AT
033254 SESSLER AIDAN	5-8-22	0	2022 8	INV	P	715.00 D-051722	194475	SUPERNIT BASEBALL U
033256 BACCHUS GREGORY WILL	5-1-22	0	2022 8	INV	P	123.00 D-051722	194041	BATTLE ROYALE B'BAL
033256 BACCHUS GREGORY WILL	5-8-22	0	2022 8	INV	P	549.00 D-051722	194404	SUPERNIT BASEBALL U
						672.00		
033258 KNOTT STEPHEN	5-1-22	0	2022 8	INV	P	335.00 D-051722	194076	BATTLE ROYALE B'BAL
033258 KNOTT STEPHEN	5-8-22	0	2022 8	INV	P	165.00 D-051722	194453	SUPERNIT BASEBALL U
						500.00		
033373 RICE III ABRAHAM	5-1-22	0	2022 8	INV	P	275.00 D-051722	194086	BATTLE ROYALE B'BAL
033373 RICE III ABRAHAM	5-8-22	0	2022 8	INV	P	625.00 D-051722	194470	SUPERNIT BASEBALL U
						900.00		



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/8 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
033444 MILLER DUSTIN	5-8-22	0	2022 8	INV	P	558.00 D-051722	194459	SUPERNIT BASEBALL U
033446 POLLARD WILLIAM	5-1-22	0	2022 8	INV	P	530.00 D-051722	194084	BATTLE ROYALE B'BAL
033446 POLLARD WILLIAM	5-8-22	0	2022 8	INV	P	480.00 D-051722	194468	SUPERNIT BASEBALL U
						1,010.00		
033450 JONES STANLEY WAYNE	5-1-22	0	2022 8	INV	P	705.00 D-051722	194074	BATTLE ROYALE B'BAL
033450 JONES STANLEY WAYNE	5-8-22	0	2022 8	INV	P	415.00 D-051722	194451	SUPERNIT BASEBALL U
						1,120.00		
033579 HERRINGTON LOGISTICS	1132	0	2022 8	INV	P	5,927.00 D-051722	194392	REF FEES - TOP OF M
033642 SCHIELE ANDREW	5-1-22	0	2022 8	INV	P	260.00 D-051722	194087	BATTLE ROYALE B'BAL
033642 SCHIELE ANDREW	5-8-22	0	2022 8	INV	P	485.00 D-051722	194472	SUPERNIT BASEBALL U
						745.00		
033661 BLACKBURN BRYCE	5-8-22	0	2022 8	INV	P	185.00 D-051722	194410	SUPERNIT BASEBALL U
033662 WILSON MATTHEW B	5-8-22	0	2022 8	INV	P	853.00 D-051722	194494	SUPERNIT BASEBALL U
033748 CASSELL ROBERT	5-1-22	0	2022 8	INV	P	725.00 D-051722	194051	BATTLE ROYALE B'BAL
033748 CASSELL ROBERT	5-8-22	0	2022 8	INV	P	1,085.00 D-051722	194418	SUPERNIT BASEBALL U
						1,810.00		
033780 GLOVER KARL	5-1-22	0	2022 8	INV	P	670.00 D-051722	194065	BATTLE ROYALE B'BAL
033780 GLOVER KARL	5-8-22	0	2022 8	INV	P	1,085.00 D-051722	194437	SUPERNIT BASEBALL U
						1,755.00		
033781 DAVIS LONGINO	5-1-22	0	2022 8	INV	P	670.00 D-051722	194055	BATTLE ROYALE B'BAL
033781 DAVIS LONGINO	5-8-22	0	2022 8	INV	P	1,085.00 D-051722	194424	SUPERNIT BASEBALL U
						1,755.00		
033832 SHERMAN TODD	5-1-22	0	2022 8	INV	P	485.00 D-051722	194089	BATTLE ROYALE B'BAL
033832 SHERMAN TODD	5-8-22	0	2022 8	INV	P	520.00 D-051722	194477	SUPERNIT BASEBALL U
						1,005.00		
033841 DUKES JACOB	5-8-22	0	2022 8	INV	P	460.00 D-051722	194431	SUPERNIT BASEBALL U
034390 DESTEFANO LANDON	5-1-22	0	2022 8	INV	P	435.00 D-051722	194058	BATTLE ROYALE B'BAL
034390 DESTEFANO LANDON	5-8-22	0	2022 8	INV	P	700.00 D-051722	194428	SUPERNIT BASEBALL U
						1,135.00		
034591 HARRIS MARSHON K	5-8-22	0	2022 8	INV	P	260.00 D-051722	194445	SUPERNIT BASEBALL U



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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET D-051722

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/8 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
035360 SIMPSON III EARNEST	5-1-22	0	2022 8	INV	P	575.00 D-051722	194090	BATTLE ROYALE B'BAL	
035362 RIEVES DEMARCUS	5-8-22	0	2022 8	INV	P	555.00 D-051722	194471	SUPERNIT BASEBALL U	
035363 BERNARD WILLIAM	5-8-22	0	2022 8	INV	P	585.00 D-051722	194408	SUPERNIT BASEBALL U	
035365 GREEN ANDREW	5-8-22	0	2022 8	INV	P	738.00 D-051722	194442	SUPERNIT BASEBALL U	
035366 BRYANT DEXTER	5-8-22	0	2022 8	INV	P	420.00 D-051722	194414	SUPERNIT BASEBALL U	
035367 BIBLE JOSH	5-1-22	0	2022 8	INV	P	480.00 D-051722	194045	BATTLE ROYALE B'BAL	
035367 BIBLE JOSH	5-8-22	0	2022 8	INV	P	495.00 D-051722	194409	SUPERNIT BASEBALL U	
						975.00			
035368 WEST CALEB	5-1-22	0	2022 8	INV	P	264.00 D-051722	194102	BATTLE ROYALE B'BAL	
035368 WEST CALEB	5-8-22	0	2022 8	INV	P	750.00 D-051722	194491	SUPERNIT BASEBALL U	
						1,014.00			
035394 CASCIO CHRIS	5-8-22	0	2022 8	INV	P	325.00 D-051722	194416	SUPERNIT BASEBALL U	
035565 WILSON CEDRIC	5-1-22	0	2022 8	INV	P	320.00 D-051722	194104	BATTLE ROYALE B'BAL	
035565 WILSON CEDRIC	5-8-22	0	2022 8	INV	P	165.00 D-051722	194493	SUPERNIT BASEBALL U	
						485.00			
035658 ERWIN KYLE	5-8-22	0	2022 8	INV	P	66.00 D-051722	194433	SUPERNIT BASEBALL U	
035706 KULESZA MATTHEW	5-1-22	0	2022 8	INV	P	380.00 D-051722	194077	BATTLE ROYALE B'BAL	
035706 KULESZA MATTHEW	5-8-22	0	2022 8	INV	P	575.00 D-051722	194454	SUPERNIT BASEBALL U	
						955.00			
035747 BELL RYAN	5-8-22	0	2022 8	INV	P	185.00 D-051722	194407	SUPERNIT BASEBALL U	
035748 HONNOLL JEREMY	5-8-22	0	2022 8	INV	P	1,085.00 D-051722	194450	SUPERNIT BASEBALL U	
						82,832.00			
			ACCOUNT TOTAL						
			ORG 412	TOTAL		84,101.50			
902			EXPENSE ACCOUNTS						
902	620902		FACILITIES MANAGEMENT						
000966	ENTERGY	100005707677	0	2022 8	INV	P	17.04 D-051722	194384 110165339 - 5730 ST	
000966	ENTERGY	205006318295	0	2022 8	INV	P	19.31 D-051722	194498 17623570 - 6052 ELM	
000966	ENTERGY	420002909175	0	2022 8	INV	P	16.76 D-051722	194498 109997221 - 2009 ST	
000966	ENTERGY	420002909176	0	2022 8	INV	P	19.67 D-051722	194498 109997247 - 165 STA	
000966	ENTERGY	495003887590	0	2022 8	INV	P	20.64 D-051722	194384 16832636 - 4085 STA	
						93.42			



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YEAR/PERIOD: 2022/1 TO 2022/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
	001105	NORTHCENTRAL ELECTRI	7010-042622	0	2022	8 INV P	757.02 D-051722	194465	59247010 - 3750 FRE
	001145	ATMOS ENERGY	1048-042622	0	2022	8 INV P	381.98 D-051722	194382	4045331048 - 7312 H
	001145	ATMOS ENERGY	4408-050322	0	2022	8 INV P	172.80 D-051722	194496	3018864408 - 8889 N
	001145	ATMOS ENERGY	7730-050522	0	2022	8 INV P	54.35 D-051722	194496	3015017730 - 1320 B
	001145	ATMOS ENERGY	7945-050322	0	2022	8 INV P	935.63 D-051722	194496	3015017945 - 8710 N
							1,544.76		
	013136	AT&T	1874-042822	0	2022	8 INV P	50.31 D-051722	194403	662 280-5136 646 18
	013136	AT&T	3041875-0422	0	2022	8 INV P	34.96 D-051722	194503	662 342 7078 304 18
							85.27		
	018521	SOUTHERN TELECOMMUNI	4-27-2022	0	2022	8 INV P	294.15 D-051722	194502	#2480/662-393-4898/
						ACCOUNT TOTAL	2,774.62		
						ORG 902 TOTAL	2,774.62		
904						LITIGATION			
904	629100					CLAIMS PAYMENTS			
	035714	BOSTIC BENJAMIN	5-4-22	0	2022	8 INV P	375.00 D-051722	194390	CLAIM - CAR WINDOW
						ACCOUNT TOTAL	375.00		
						ORG 904 TOTAL	375.00		
=====									
	FUND 0010	GENERAL FUND				TOTAL:	146,688.31		
=====									





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YEAR/PERIOD: 2022/1 TO 2022/8  
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

YEAR/PERIOD:	2022/1	TO	2022/8			WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE			PO	YEAR/PR TYP S			
711	BOND PROJECT EXPENSES							
711	640965				GETWELL ROAD SOUTH 18			
035707	BRIDGFORTH DUDLEY	5-2-22		0	2022 8 INV P	1,850.00 D-051722	194049	GETWELL ROAD ROW EA
035708	BRIDGFORTH BARRY	5-2-22		0	2022 8 INV P	3,800.00 D-051722	194048	GETWELL ROAD ROW EA
035709	DICKENS LLC	5-2-22		0	2022 8 INV P	11,700.00 D-051722	194060	GETWELL ROAD ROW EA
035710	CHERRY TREE PARK H	5-2-22		0	2022 8 INV P	6,231.00 D-051722	194052	GETWELL ROAD ROW EA
035711	M & N	5-2-22		0	2022 8 INV P	42,150.00 D-051722	194079	GETWELL ROAD ROW EA
035712	BGM ENTERPRISES	5-2-22		0	2022 8 INV P	18,399.00 D-051722	194044	GETWELL ROAD ROW EA
ACCOUNT TOTAL						84,130.00		
ORG 711 TOTAL						84,130.00		
=====								
FUND 0100 BOND FUNDED CAP PROJ						TOTAL:		84,130.00
=====								



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CITY OF SOUTHAVEN  
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YEAR/PERIOD: 2022/1 TO 2022/8  
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

YEAR/PERIOD:	2022/1	TO	2022/8			WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE		PO	YEAR/PR	TYP S			
611				SPECIAL ASSESSMENTS EXPEND				
611	626105			SPRINGFEST EXPENSE				
017139	MCALISTER'S	5-2-22	0	2022	8 INV P	30.00 D-051722	194394	REIMB. FOR HEALTH D
030189	HICKS CONVENTION	119812	0	2022	8 INV P	368.75 D-051722	194386	2022 SPRINGFEST SET
035719	DAVID HO	5-2-22	0	2022	8 INV P	30.00 D-051722	194391	REIMB. FOR HEALTH D
ACCOUNT TOTAL						428.75		
ORG 611 TOTAL						428.75		
=====								
FUND 0240 TOURIST & CONVENTION						TOTAL:	428.75	
=====								



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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET D-051722

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YEAR/PERIOD: 2022/1 TO 2022/8  
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

YEAR/PERIOD:	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0400									UTILITY FUND
0400	130700								ACCOUNTS RECEIVABLE
	035324 DAVIS O C	40329	0	2022	8	INV P	71.72	D-051722	194399 RE-ISSUE UT REFUND
							71.72		ACCOUNT TOTAL
							71.72		ORG 0400 TOTAL
825									UTILITY MAINTENANCE EXPENSES
825	625700								TELEPHONE & POSTAGE
	001095 VERIZON WIRELESS	9905453851	0	2022	8	INV P	680.55	D-051722	194487 642151677-00001/APR
	001167 AT&T MOBILITY	7424-042722	0	2022	8	INV P	86.46	D-051722	194397 287288007424-UT SCA
							767.01		ACCOUNT TOTAL
825	626000								UTILITIES
	000966 ENTERGY	10016362084	0	2022	8	INV P	55.66	D-051722	194505 57153132-2768 BLACK
	000966 ENTERGY	2024718390	0	2022	8	INV P	7,842.52	D-051722	194384 16293136 - 8779 WHI
	000966 ENTERGY	205006318270	0	2022	8	INV P	1,235.27	D-051722	194505 17625948-4446 AIRWA
	000966 ENTERGY	205006318271	0	2022	8	INV P	3,589.23	D-051722	194505 17627084-170 COLLEG
	000966 ENTERGY	205006318352	0	2022	8	INV P	142.21	D-051722	194505 19338714-TURMAN DR
	000966 ENTERGY	205006318525	0	2022	8	INV P	37.26	D-051722	194505 107599953- 2543 JIM
	000966 ENTERGY	325005092016	0	2022	8	INV P	51.58	D-051722	194505 60572526-GROVE MEAD
	000966 ENTERGY	335005045116	0	2022	8	INV P	11.24	D-051722	194384 112498183 - 1395 PL
	000966 ENTERGY	40007822921	0	2022	8	INV P	207.19	D-051722	194505 122867856- 4164 HIG
	000966 ENTERGY	40007822922	0	2022	8	INV P	206.07	D-051722	194505 122868045-53 WOODLA
	000966 ENTERGY	430002932500	0	2022	8	INV P	108.42	D-051722	194505 76194174-303 LONG S
	000966 ENTERGY	485003969008	0	2022	8	INV P	74.46	D-051722	194505 87490884-2017 STARL
	000966 ENTERGY	495003895260	0	2022	8	INV P	134.00	D-051722	194505 18757831-3401 WOODL
	000966 ENTERGY	60007261696	0	2022	8	INV P	63.65	D-051722	194505 43981182-1903 STARL
	000966 ENTERGY	60007261882	0	2022	8	INV P	55.53	D-051722	194505 122346919-LEGENDS L
							13,814.29		
	001105 NORTHCENTRAL ELECTRI	7001-042622	0	2022	8	INV P	88.10	D-051722	194396 59247001 - 3541 GOO
	001105 NORTHCENTRAL ELECTRI	7007-050222	0	2022	8	INV P	198.38	D-051722	194465 59247007 - 5714 RIV
	001105 NORTHCENTRAL ELECTRI	7011-042622	0	2022	8	INV P	29.82	D-051722	194396 59247011 - 4105 GOO
							316.30		
	001145 ATMOS ENERGY	1609-042622	0	2022	8	INV P	20.36	D-051722	194388 4012381609 - 4164 H
	001145 ATMOS ENERGY	1654-042622	0	2022	8	INV P	21.44	D-051722	194388 4012381654 - 53 WOO
	001145 ATMOS ENERGY	4023-050322	0	2022	8	INV P	60.38	D-051722	194504 4009764023-8779 WHI
	001145 ATMOS ENERGY	5862-042022	0	2022	8	INV P	66.75	D-051722	194388 4024565862 - 8182 G
							168.93		
							14,299.52		ACCOUNT TOTAL
							15,066.53		ORG 825 TOTAL



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YEAR/PERIOD: 2022/1 TO 2022/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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FUND 0400 UTILITY FUND

TOTAL: 15,138.25



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|FY 2022 CLAIMS DOCKET D-051722

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YEAR/PERIOD: 2022/1 TO 2022/8  
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

YEAR/PERIOD:	2022/1 TO 2022/8						
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
850			MAINTENANCE EXPENSES				
850	622100		PROFESSIONAL SERVICES				
030534 DATAFACTS	167647	0	2022 8 INV P	13.50 D-051722	194383	EE BACKGROUND SCREE	
			ACCOUNT TOTAL	13.50			
			ORG 850 TOTAL	13.50			
=====				=====			
FUND 0450 SANITATION FUND				TOTAL:	13.50	=====	
=====				=====			

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|CITY OF SOUTHAVEN  
|FY 2022 CLAIMS DOCKET W-051722

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YEAR/PERIOD: 2022/1 TO 2022/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010				GENERAL FUND			
0010	211300			SALES TAX PAYABLE			
	001176 MS DEPT OF REVENUE	40638	0	2022 8 DIR P	11,586.61 W-051722	57036	APRIL 2022 SALES TA
				ACCOUNT TOTAL	11,586.61		
				ORG 0010 TOTAL	11,586.61		
903				ADMINISTRATIVE EXPENSES			
903	624102			BANK FEES			
	002241 FIRST SECURITY BANK	40641	0	2022 8 DIR P	3,017.50 W-051722	57039	G/O BONDS SERIES 20
				ACCOUNT TOTAL	3,017.50		
				ORG 903 TOTAL	3,017.50		
=====							
	FUND 0010	GENERAL FUND		TOTAL:	14,604.11		
=====							



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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET W-051722

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YEAR/PERIOD: 2022/1 TO 2022/8  
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

YEAR/PERIOD:	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
611								SPECIAL ASSESSMENTS EXPEND
611	626105							SPRINGFEST EXPENSE
	001176	MS DEPT OF REVENUE	5-5-22	0	2022 8 DIR P	13,426.00	W-051722	57038 SALES TAX COLLECTED
					ACCOUNT TOTAL	13,426.00		
				ORG 611	TOTAL	13,426.00		
=====								
	FUND 0240	TOURIST & CONVENTION			TOTAL:	13,426.00		
=====								







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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET W-051722

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YEAR/PERIOD: 2022/1 TO 2022/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400				UTILITY FUND			
0400	211300			SALES TAX PAYABLE			
	001176 MS DEPT OF REVENUE	5-4-22	0	2022 8 DIR P	8,101.94 W-051722	57037	SALES TAX APRIL 202
				ACCOUNT TOTAL	8,101.94		
				ORG 0400 TOTAL	8,101.94		
=====							
	FUND 0400 UTILITY FUND			TOTAL:	8,101.94		
=====							



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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET W-051722

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YEAR/PERIOD: ACCOUNT/VENDOR	2022/1 INVOICE	TO 2022/8	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600				PAYROLL FUND			
0600	214100			MS STATE RETIREMENT			
002313	MS STATE RETIREMENT	5-4-2022	0	2022 8 DIR P	827,495.10	W-051722	57035 MAY 2022 PAYROLL CO
				ACCOUNT TOTAL	827,495.10		
0600	214300			EMPLOYEE MEDICAL INSURANCE			
031228	UNITEDHEALTHCARE INC	649141256120	0	2022 7 DIR P	246,495.46	W-051722	57032 MAY 2022 MEDICAL, D
				ACCOUNT TOTAL	246,495.46		
0600	214900			DEFERRED COMPENSATION			
002311	EMPOWER RETIREMENT	991137988	0	2022 8 DIR P	9,458.22	W-051722	57033 APRIL 29, 2022 PAYR
				ACCOUNT TOTAL	9,458.22		
0600	215101			CAF-PRETAX MEDICAL			
022644	CORPORATE PLANNING	5-10-2022	0	2022 8 DIR P	6,491.88	W-051722	57040 MAY 13, 2022 FSA/DC
				ACCOUNT TOTAL	6,491.88		
0600	215102			DENTAL INSURANCE PREMS			
031228	UNITEDHEALTHCARE INC	649141256120	0	2022 7 DIR P	11,696.19	W-051722	57032 MAY 2022 MEDICAL, D
				ACCOUNT TOTAL	11,696.19		
0600	215105			VISION			
031228	UNITEDHEALTHCARE INC	649141256120	0	2022 7 DIR P	2,796.05	W-051722	57032 MAY 2022 MEDICAL, D
				ACCOUNT TOTAL	2,796.05		
				ORG 0600 TOTAL	1,104,432.90		
FUND 0600 PAYROLL FUND				TOTAL:	1,104,432.90		

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# The City of Southaven Docket Recap

## May 17, 2022

### Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
Tourist & Convention		-
Payroll Fund		17,036.36
<b>SPECIAL DOCKET TOTAL</b>		<b>17,036.36</b>

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



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CITY OF SOUTHAVEN  
FY 2022 CLAIMS DOCKET S-051722

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YEAR/PERIOD: 2022/1 TO 2022/8	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600				PAYROLL FUND			
0600	216108			VOLUNTARY LIFE INSURANCE			
	022642	LIFE INSURANCE COMPA APR2022-LIFE	0	2022 7 DIR P	17,036.36	S-051722	57031 APRIL 2022-EMPLOYEE
				ACCOUNT TOTAL	17,036.36		
				ORG 0600 TOTAL	17,036.36		
=====							
	FUND 0600	PAYROLL FUND		TOTAL:	17,036.36		
=====							

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## Executive Session

SPD Claims/Litigation; Getwell Road Widening  
Land Acquisition; City-wide Personnel;  
Economic Development