

**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 3rd 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.

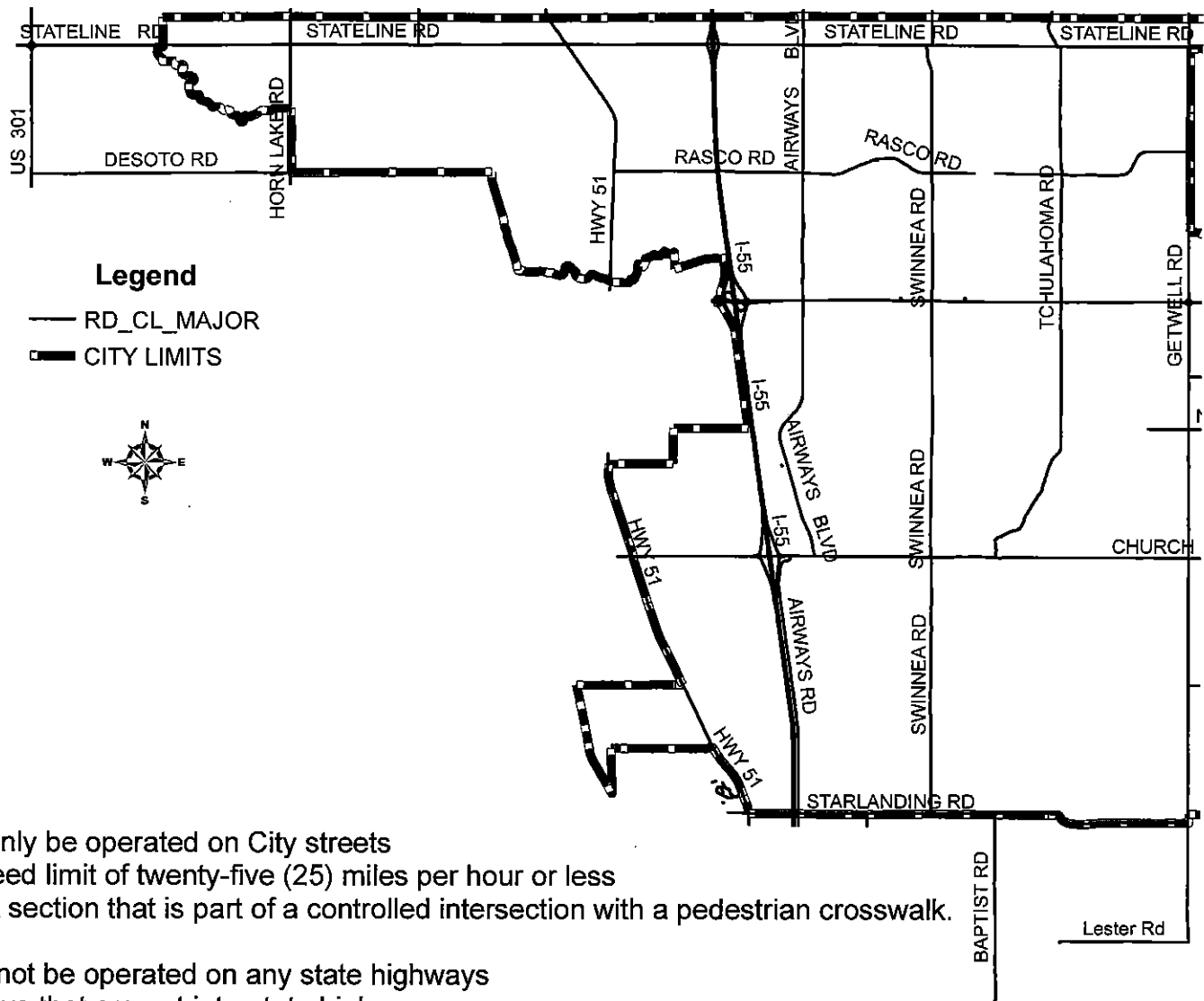
(11) Low-speed vehicles shall comply with the rear visibility requirements specified in paragraphs S6.2 of FMVSS No. 111.

(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

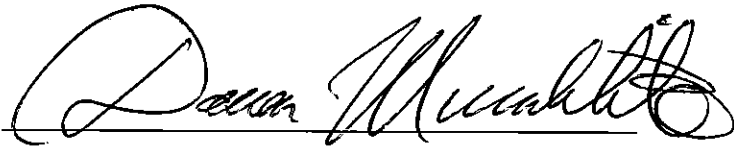
Alderman John Wheeler

voted: YES

Alderman Raymond Flores

voted: YES

RESOLVED AND DONE, this 3rd 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 6th amendment dated September 1, 2021 between City of Southaven and Civil-Link, LLC, this Work Authorization describes the services and payment conditions related to the engineering design & construction engineering and inspection (CE&I) services provided by CL for the Project described as the *AUTUMN WOODS DRAINAGE PIPE REHABILITATION*.

GENERAL:

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

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

SCHEDULE:

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

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

PAYMENT CONDITIONS:

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

SCOPE OF SERVICES:

I. PRE (CCTV) INVESTIGATION

- A. The mainline shall be visually inspected by means of closed-circuit television. The inspection will be done one manhole section at a time and the flow in the section being inspected will be suitably controlled as specified.
- B. The television camera used for the inspection shall be one specifically designed and constructed for such inspection. Lighting for the camera shall be suitable to allow a clear picture of the entire periphery of the pipe. The camera shall be operative in 100% humidity conditions. The camera, television monitor, and other components of the video system shall be capable of producing picture quality to the satisfaction of the Owner's Representative; and if unsatisfactory, equipment shall be removed and no payment will be made for an unsatisfactory inspection.
- C. The camera shall be moved through the line in either direction at a moderate rate, stopping when

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

- D. The importance of accurate distance measurements is emphasized. Measurement for location of defects shall be above ground by means of a meter device. Marking on the cable, or the like, which would require interpolation for depth of manhole, will not be allowed. Accuracy of the distance meter shall be checked by use of a walking meter, roll-a-tape, or other suitable device, and the accuracy shall be satisfactory to the Owner's Representative.
- E. Documentation of the inspection results shall be as follows:
 - 1. Inspection Logs: Printed location records shall be kept by the Inspector and will clearly show the location in relation to an adjacent manhole or inlet of each infiltration point observed during inspection. In addition, other points of significance such as locations of building sewers, unusual conditions, roots, storm sewer connections, broken pipe, presence of scale and corrosion, and other discernible features will be recorded and a copy of such records will be supplied to the Owner.
 - 2. Photographs: Digital imagery of problems shall be taken by the Inspector upon request of the Owner's Representative.
 - 3. Recordings: The purpose of recording shall be to supply a visual and audio record of problem areas of the lines that may be replayed, recording playback shall be the same speed that it was recorded. Slow motion or stop-motion playback features may be supplied at the option of the Owner.

II. DESIGN PHASE SERVICES

- A. Consult with the OWNER to clarify and define the OWNER's requirements for the Project.
- B. Prepare design documents consisting of final design criteria, plan-profile drawings details, drainage plans, erosion control plans, cross sections and outline specifications.
- C. On the basis of approved preliminary design documents (including OWNER's comments) and detailed design, prepare final design documents to include final construction drawings, specifications and contract documents.
- D. Conduct plan-in-hand inspection of the project site with OWNER and representatives of governmental agencies which may have jurisdiction over the Project.
- E. Contact and meet with representatives of utility companies to resolve utility issues affected by the proposed construction.
- F. Prepare a project notebook containing copies of all design calculations, equipment and component data sheets, manufacturer's catalog cuts, survey books/notes, correspondence and other information.
- G. Based on information contained in the final design documents, prepare a revised opinion of probable construction costs.
- H. Preparation of a Stormwater Pollution Prevention Plan if required.
- I. Prepare and issue Contract Documents to prospective bidders, and maintain a record of their issuance.
- J. Prepare and issue Addenda (after approval by the OWNER) as appropriate to interpret, clarify, correct or expand Contract Documents to each known procurer of the Contract Documents.

- K. Provide information on the general scope, unusual conditions and desired sequence of construction as requested by procurers of Contract Documents.
- L. Conduct a pre-bid conference if requested by the OWNER.
- M. Consult with and advise the OWNER as to the acceptability of subcontractors, suppliers, and other persons or organizations proposed by the prime Contractor as required by the Contract Documents.
- N. Consult with and advise the owner as to the acceptability of substitute materials and equipment proposed by the Contractor when substitution prior to the award of contracts is allowed by the Contract Documents.
- O. Attend the bid opening, prepare bid tabulation sheets and assist owner in evaluating bids.
- P. Assist the OWNER in the preparation of the documents necessary to complete the award.

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

III. CONSTRUCTION SERVICES

- A. General Administration of Construction Services.
 - 1. The ENGINEER shall consult with and advise OWNER and act as OWNER'S representative; shall issue all instructions of OWNER to Contractor; and shall act as initial interpreter of the Contract Documents and judge of the acceptability of the work thereunder.
- 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 SOUTHAVERN, MISSISSIPPI


Signature

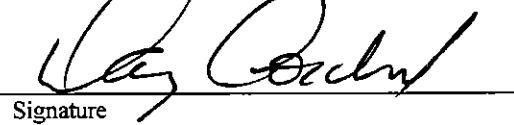
Darren Musselwhite, Mayor

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

GENERAL:

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

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

SCHEDULE:

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

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

PAYMENT CONDITIONS:

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

SCOPE OF SERVICES:

I. DESIGN PHASE SERVICES

- A. Consult with the OWNER to clarify and define the OWNER's requirements for the Project.
- B. Prepare design documents consisting of final design criteria, plan-profile drawings details, drainage plans, erosion control plans, cross sections and outline specifications.
- C. On the basis of approved preliminary design documents (including OWNER's comments) and detailed design, prepare final design documents to include final construction drawings, specifications and contract documents.
- D. Conduct plan-in-hand inspection of the project site with OWNER and representatives of governmental agencies which may have jurisdiction over the Project.
- E. Contact and meet with representatives of utility companies to resolve utility issues affected by the proposed construction.

- F. Prepare a project notebook containing copies of all design calculations, equipment and component data sheets, manufacturer's catalog cuts, survey books/notes, correspondence and other information.
- G. Based on information contained in the final design documents, prepare a revised opinion of probable construction costs.
- H. Preparation of a Stormwater Pollution Prevention Plan if required.
- I. Prepare and issue Contract Documents to prospective bidders, and maintain a record of their issuance.
- J. Prepare and issue Addenda (after approval by the OWNER) as appropriate to interpret, clarify, correct or expand Contract Documents to each known procurer of the Contract Documents.
- K. Provide information on the general scope, unusual conditions and desired sequence of construction as requested by procurers of Contract Documents.
- L. Conduct a pre-bid conference if requested by the OWNER.
- M. Consult with and advise the OWNER as to the acceptability of subcontractors, suppliers, and other persons or organizations proposed by the prime Contractor as required by the Contract Documents.
- N. Consult with and advise the owner as to the acceptability of substitute materials and equipment proposed by the Contractor when substitution prior to the award of contracts is allowed by the Contract Documents.
- O. Attend the bid opening, prepare bid tabulation sheets and assist owner in evaluating bids.
- P. Assist the OWNER in the preparation of the documents necessary to complete the award.

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

II. CONSTRUCTION SERVICES

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

C. Resident Project Representative.

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

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

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

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

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

- b) Schedules. Review the progress schedule and schedule of Shop Drawing submittals prepared by Contractor and consult with the ENGINEER concerning acceptability.
- c) Conferences and Meetings. Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.
- d) Liaison. Serve as the ENGINEER'S liaison with Contractor, working principally through Contractor's superintendent and assist in understanding the intent of the Contract Documents; and assist the ENGINEER in serving as OWNER'S liaison with Contractor when Contractor's operations affect OWNER'S on-site operations.
- e) Assist in obtaining from OWNER additional details or information, when required for proper execution of the work.
- f) Record date of receipt of Shop Drawings and samples.
- g) Receive samples which are furnished at the site by Contractor, and notify the ENGINEER of availability of samples for examination.
- h) Advise the ENGINEER and Contractor of the commencement of any work requiring a Shop Drawing or sample if the submittal has not been approved by the ENGINEER.
- i) Review of Work, Rejection of Defective Work, Inspections and Tests
- j) Conduct on-site observations of the work in progress to assist the ENGINEER in determining if the work is in general proceeding in accordance with the Contract Documents.
- k) Report to the ENGINEER whenever RPR believes that any work will not produce a completed Project that conforms generally to the Contract Documents or will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the ENGINEER of work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
- l) Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that Contractor maintains adequate records thereof; and observe, record and report to the ENGINEER appropriate details relative to the test procedures and startups.
- m) Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report these results to the ENGINEER.
- n) Interpretation of Contract Documents. Report to the ENGINEER when clarifications and interpretations of the Contract Documents are needed and transmit to Contractor clarifications and interpretations as issued by the ENGINEER.
- o) Modifications. Consider and evaluate Contractor's suggestions for modifications in Drawings or Specifications and report with RPR's recommendations to the ENGINEER. Transmit to Contractor in writing decisions as issued by the ENGINEER.
- p) Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all addenda, Change Orders, additional Drawings issued subsequent to the execution of the

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

- q) Prepare a daily report or keep a diary or logbook, recording Contractor's hours on the job site, weather conditions, data relative to questions of Change Orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to the ENGINEER.
- r) Record names, addresses and telephone numbers of all Contractors, subcontractors and major suppliers of materials and equipment.
- s) Furnish the ENGINEER periodic reports as required of progress of the work and of Contractor's compliance with the progress schedule and schedule of Shop Drawings and sample submittals.
- t) Consult with the ENGINEER in advance of scheduled major tests, inspections or start of important phases of the work.
- u) Draft and recommend to the ENGINEER proposed Change Orders, obtaining backup material from Contractor.
- v) Report immediately to the ENGINEER and OWNER the occurrence of any accident.
- w) Payment Requests. Review applications for payment with Contractor for compliance with the established procedure for submission and forward with recommendations to the ENGINEER, noting particularly the relationship of the payment requested to the work completed and materials and equipment delivered at the site but not incorporated in the work.
- x) Certificates, Maintenance and Operation Manuals. During the course of the work, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by Contractor are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to the ENGINEER for review and forwarding to OWNER prior to final payment for the work.
- y) Before the ENGINEER certifies substantial completion, submit to Contractor a list of observed items requiring completion or correction.
- z) Observe whether Contractor has performed inspections required by laws, rules, regulations, ordinances, codes, or orders applicable to the work, including but not limited to those to be performed by public agencies having jurisdiction over the work.
- aa) Conduct a final inspection in the company of the ENGINEER, OWNER, and Contractor and prepare a final list of items to be completed or corrected.
- bb) Observe whether all items on final list have been completed or corrected and make recommendations to the ENGINEER concerning acceptance.
- cc) Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment (including "or-equal" items), unless authorized by the ENGINEER.
- dd) Shall not exceed limitations of the ENGINEER'S authority as set forth in the Contract Documents and this Agreement.
- ee) Shall not undertake any of the responsibilities of Contractor, subcontractors, suppliers or Contractor's superintendent.
- ff) Shall not advise on, issue directions relative to, or assume control over any aspect of the means, methods, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.

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

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

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

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

III. ON-SITE TESTING AND MONITORING OF CONSTRUCTION

- A. Onsite soils density testing services will be provided by ENGINEER during the earthwork activities and piping installations.
- B. Onsite asphalt testing related to verifying temperatures, thickness, etc.
- C. Onsite concrete material sampling and reporting.
- D. ENGINEER will furnish and have a Material Tester on site during the activities listed when notified to assist the OWNER in observing quality of the work of the Contractor.

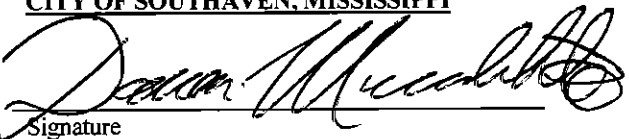
IV. SERVICES NOT INCLUDED – ADDITIONAL SERVICES IF REQUIRED

- 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


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

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 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.

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

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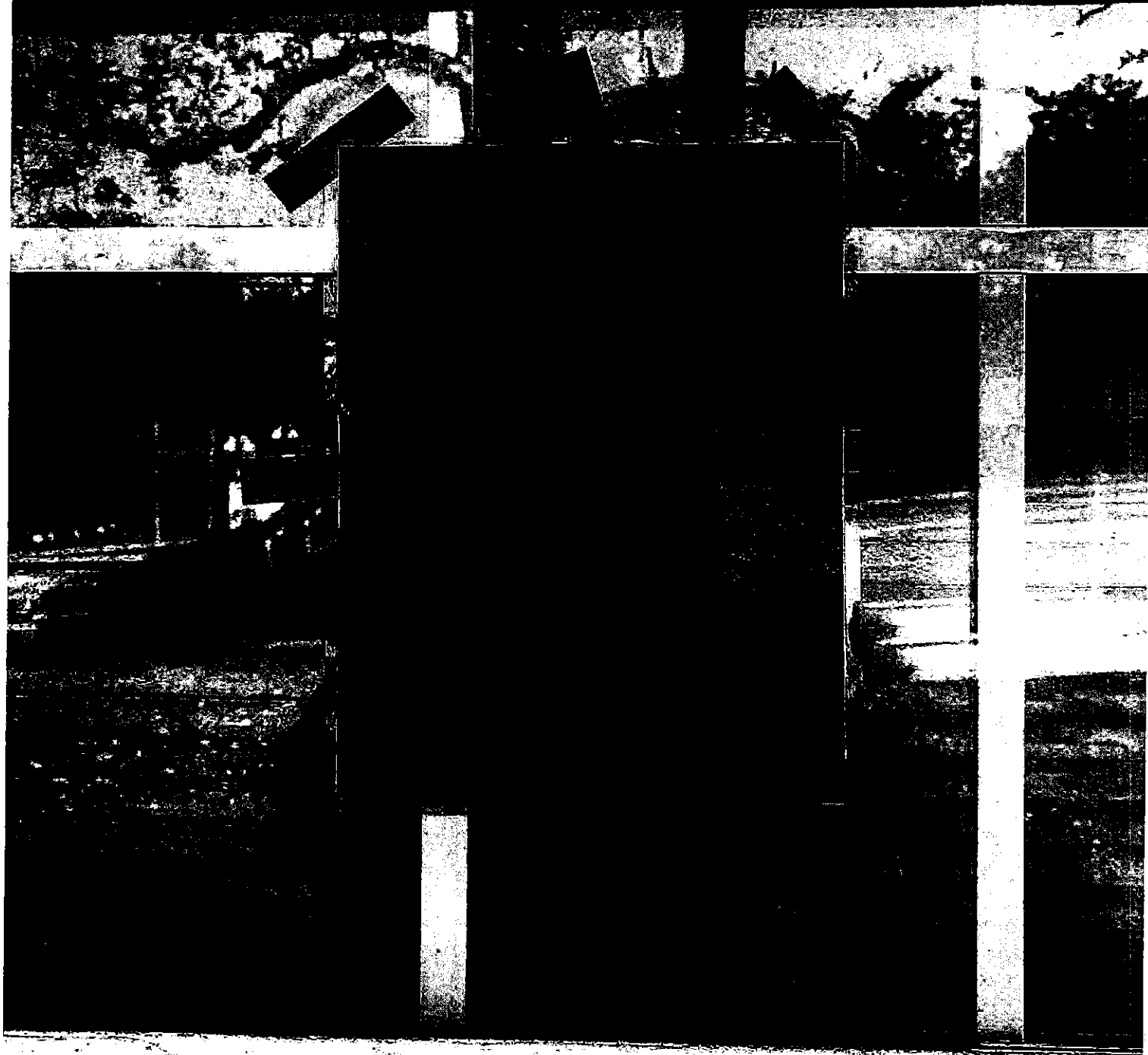
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Southaven MS 38671

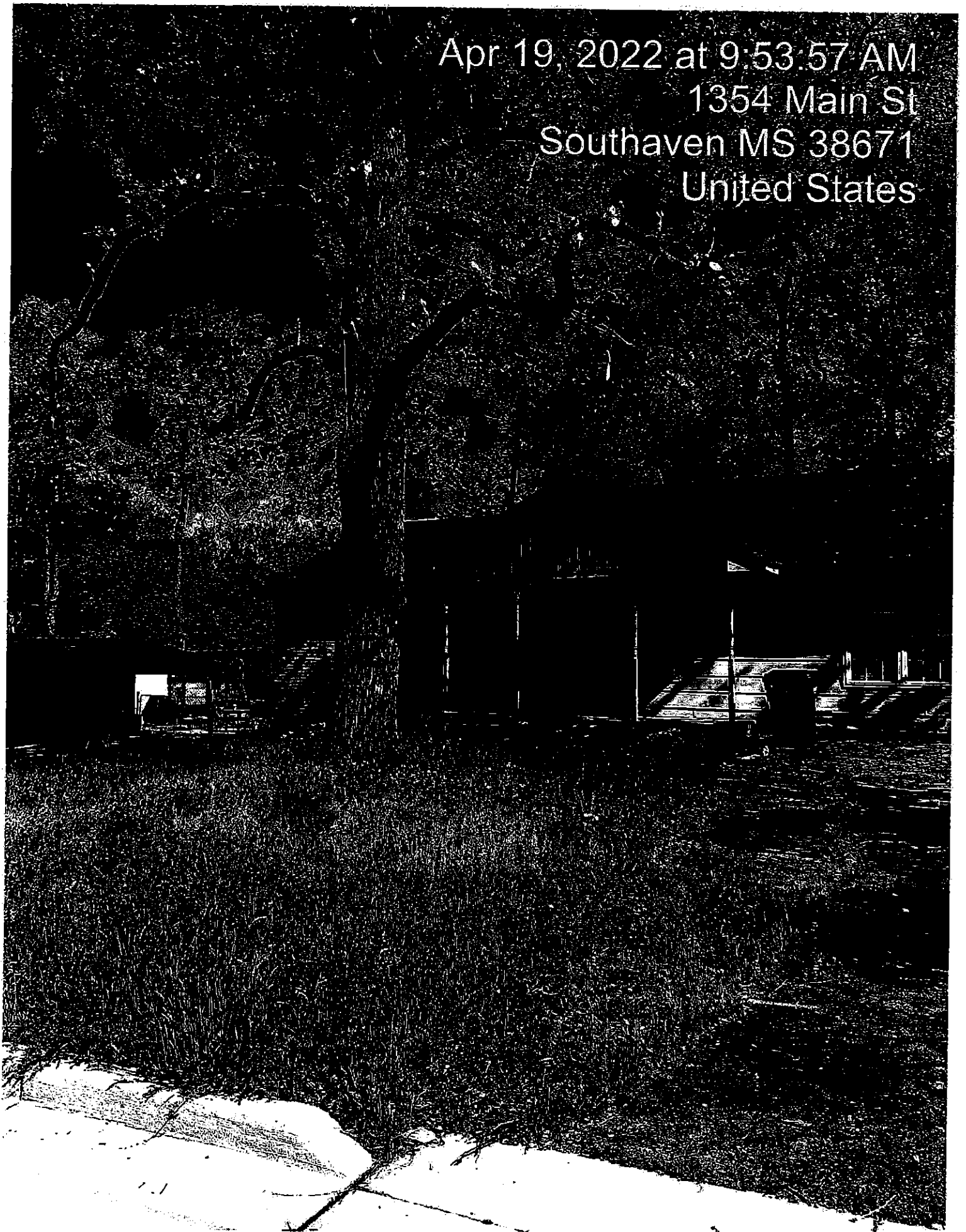
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Southaven MS 38671
United States

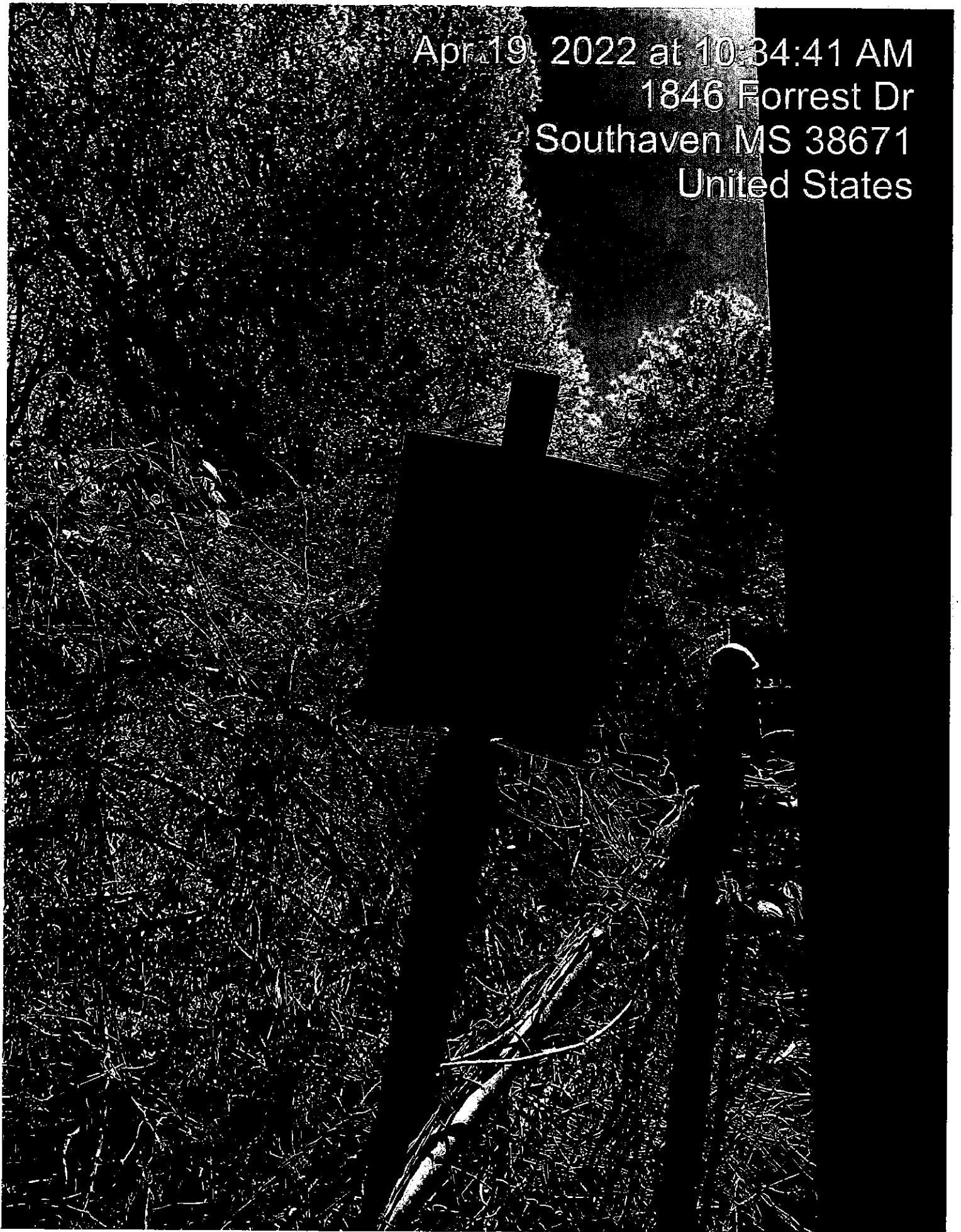
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Southaven MS 38671
United States



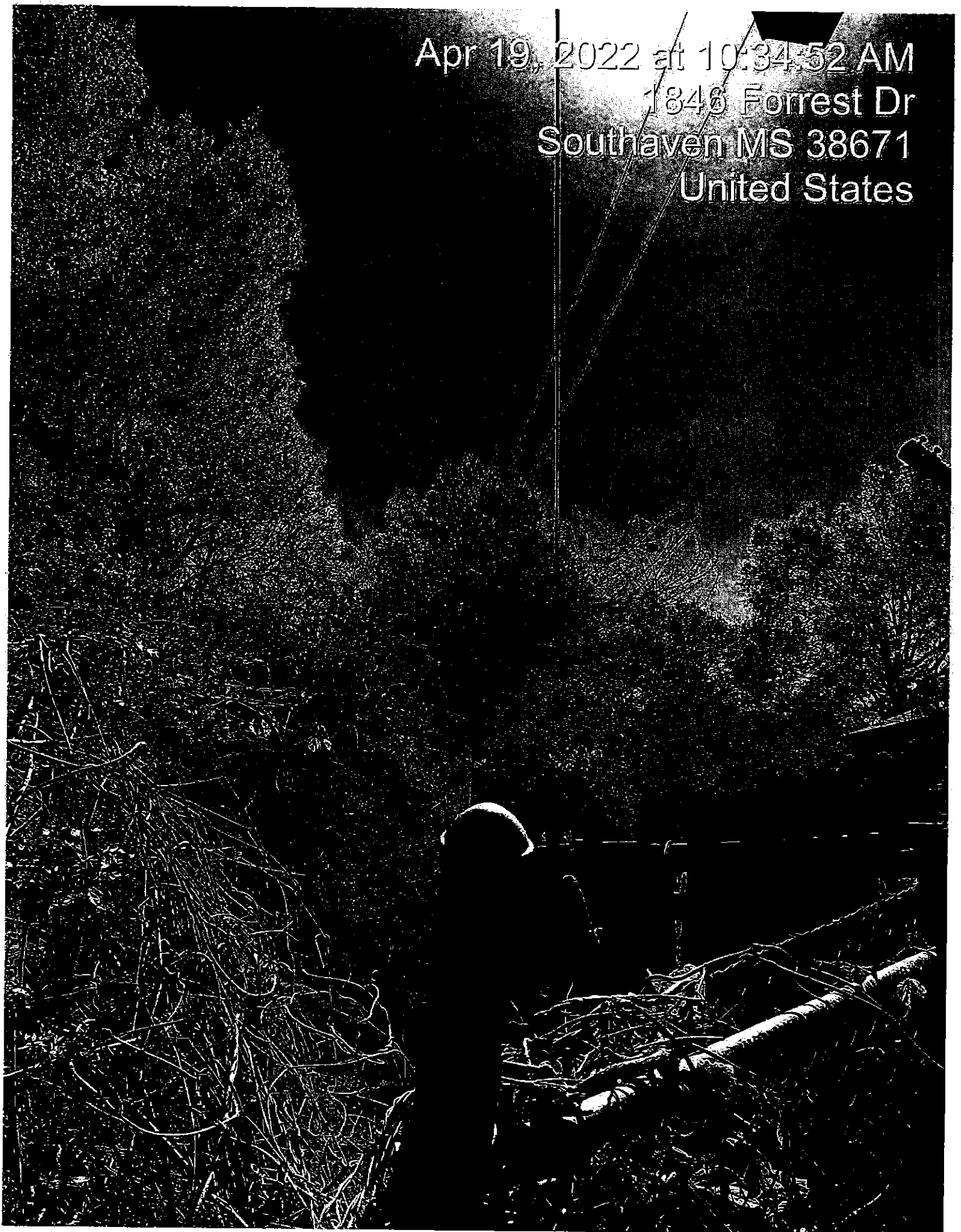
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Southaven MS 38671
United States



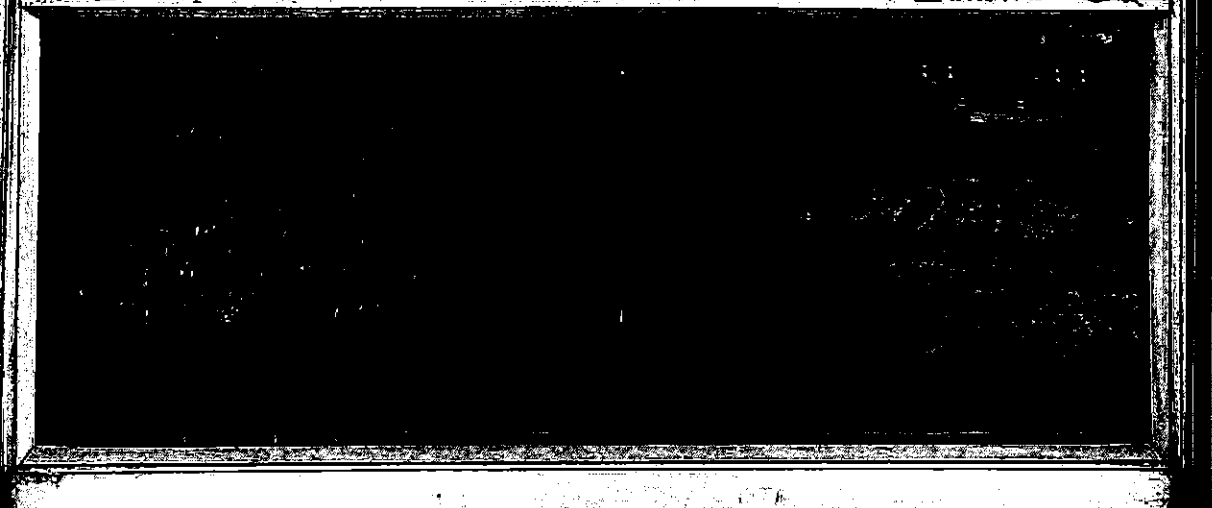
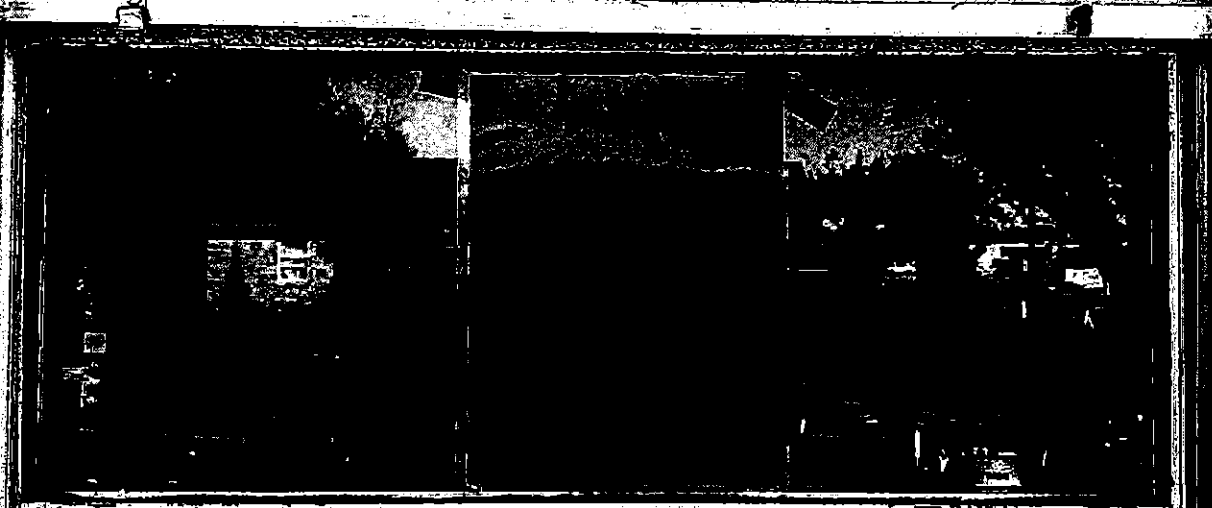
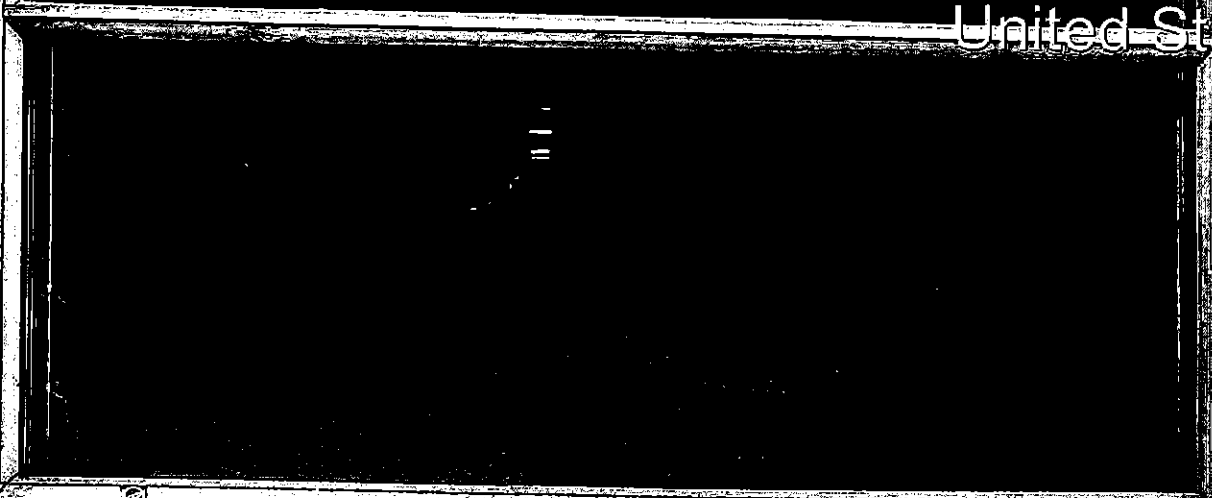
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Southaven MS 38671
United States



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Southaven MS 38671
United States



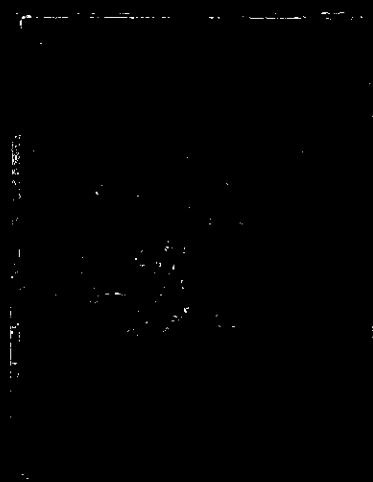
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Southaven MS 38671
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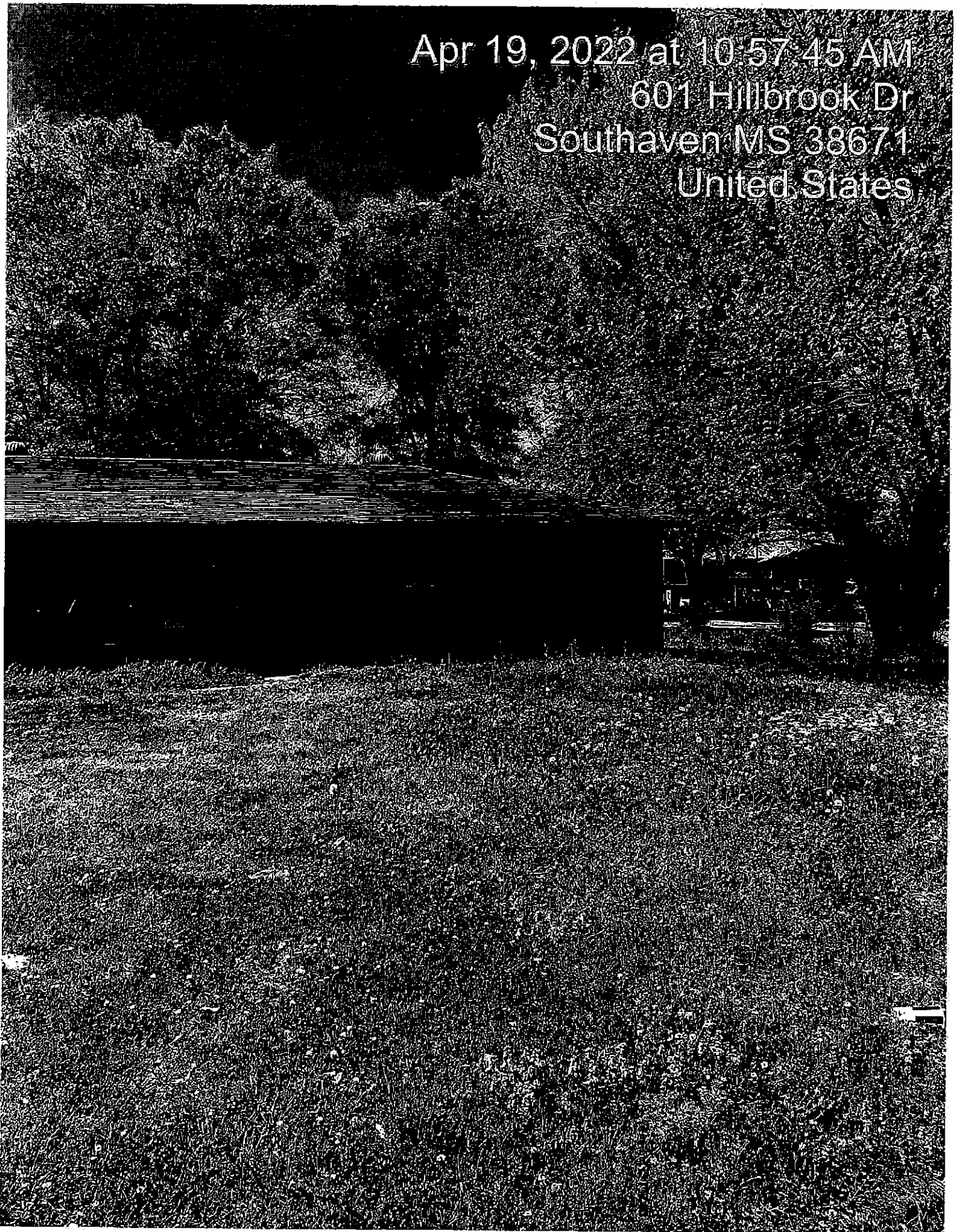
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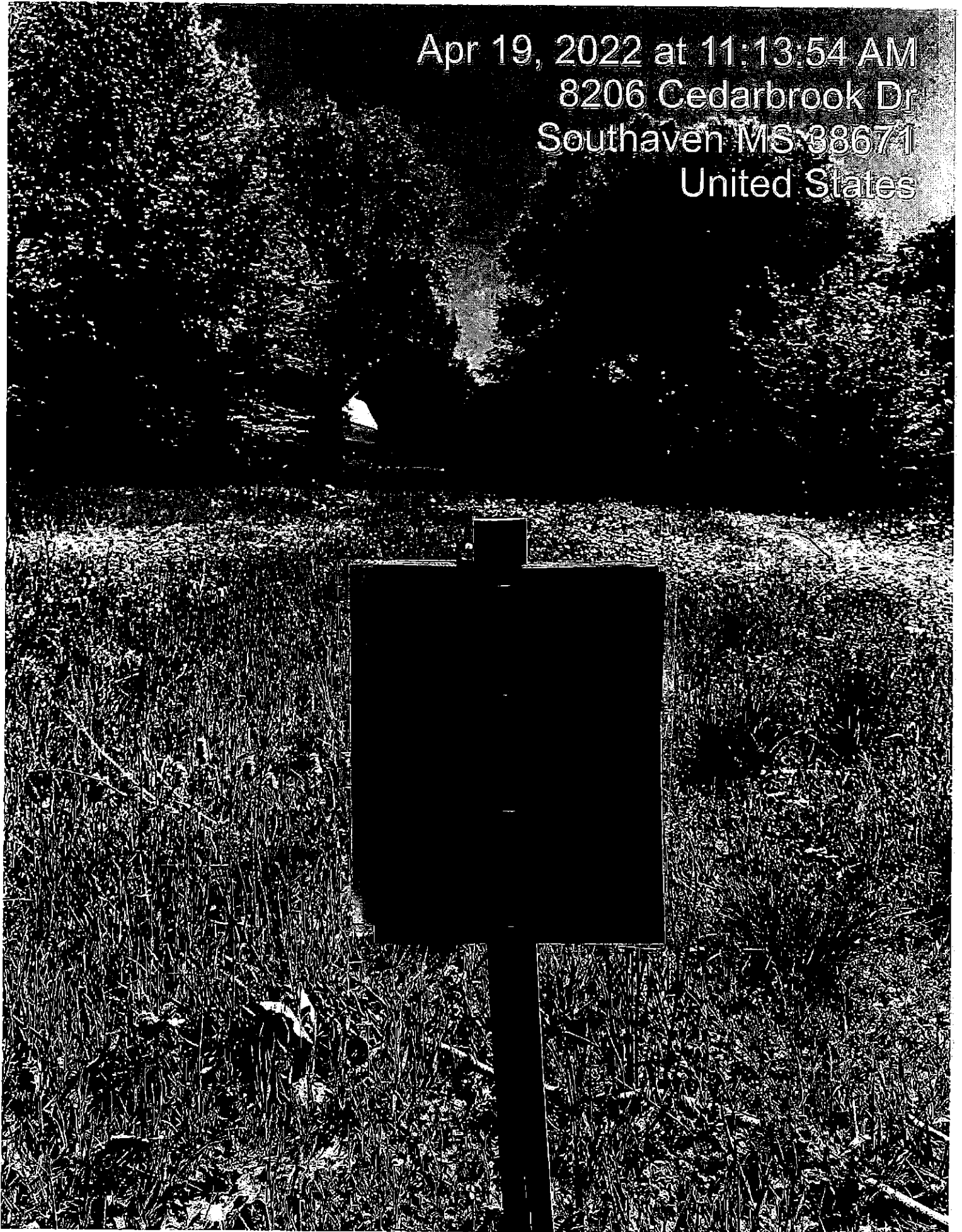
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Southaven MS 38671
United States



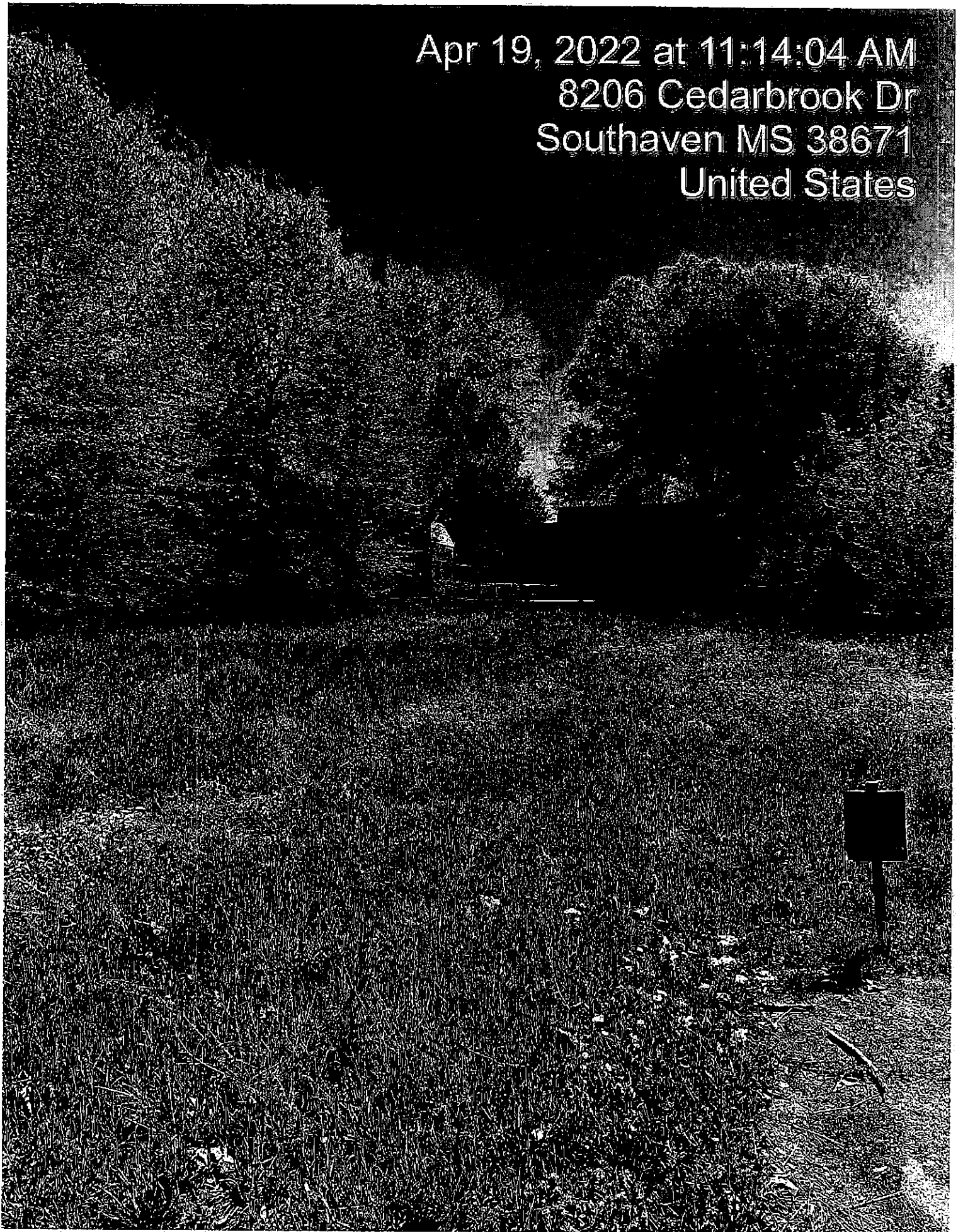
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Southaven MS 38671
United States



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



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



Apr 19, 2022 at 13:43:56
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20 State Line Rd W
Southaven MS 38671



Apr 19, 2022 at 13:44:07
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20 StateLine Rd W
Southaven MS 38671

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COMMER

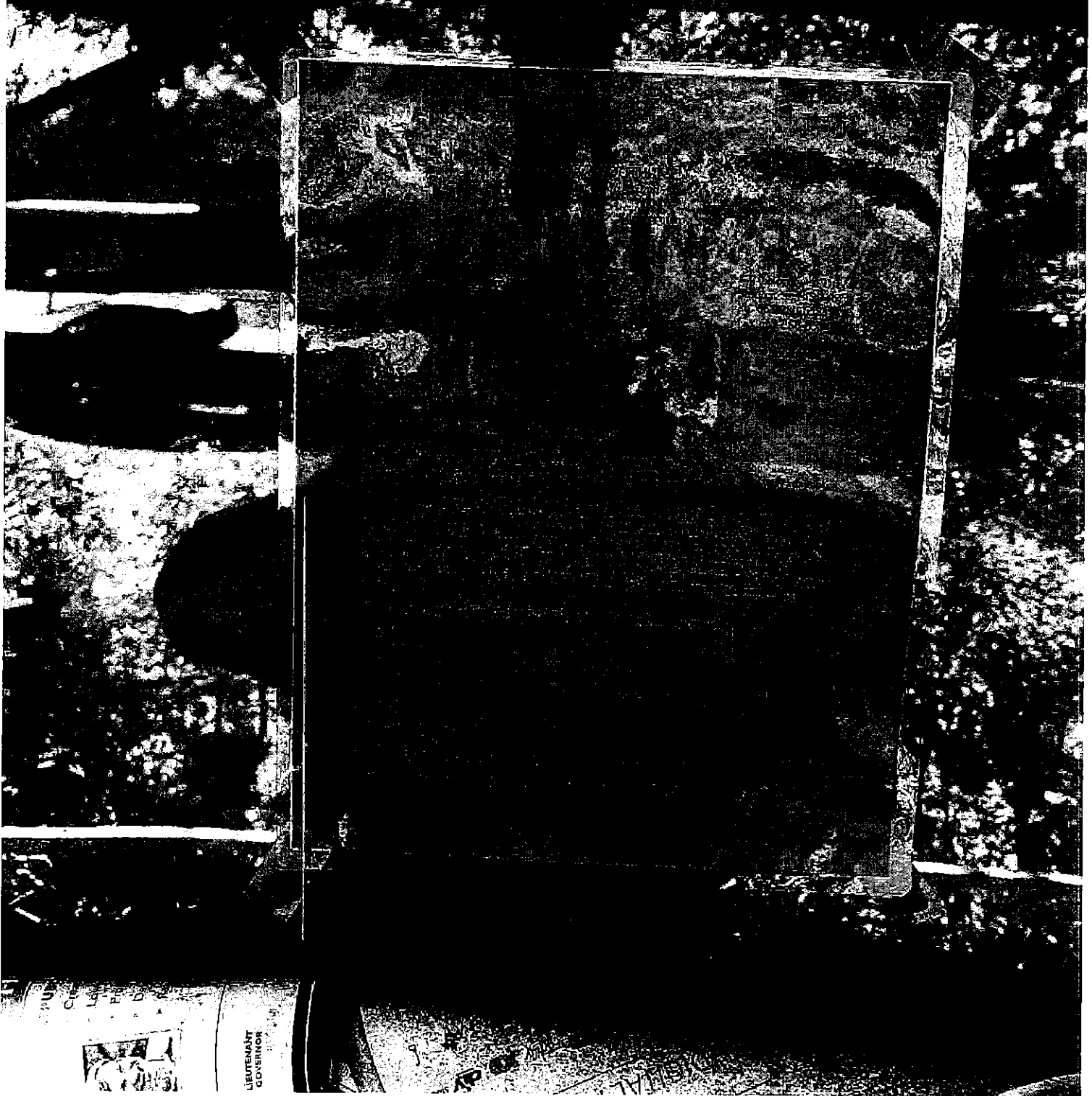
3



Apr 19, 2022 at 09:47:35

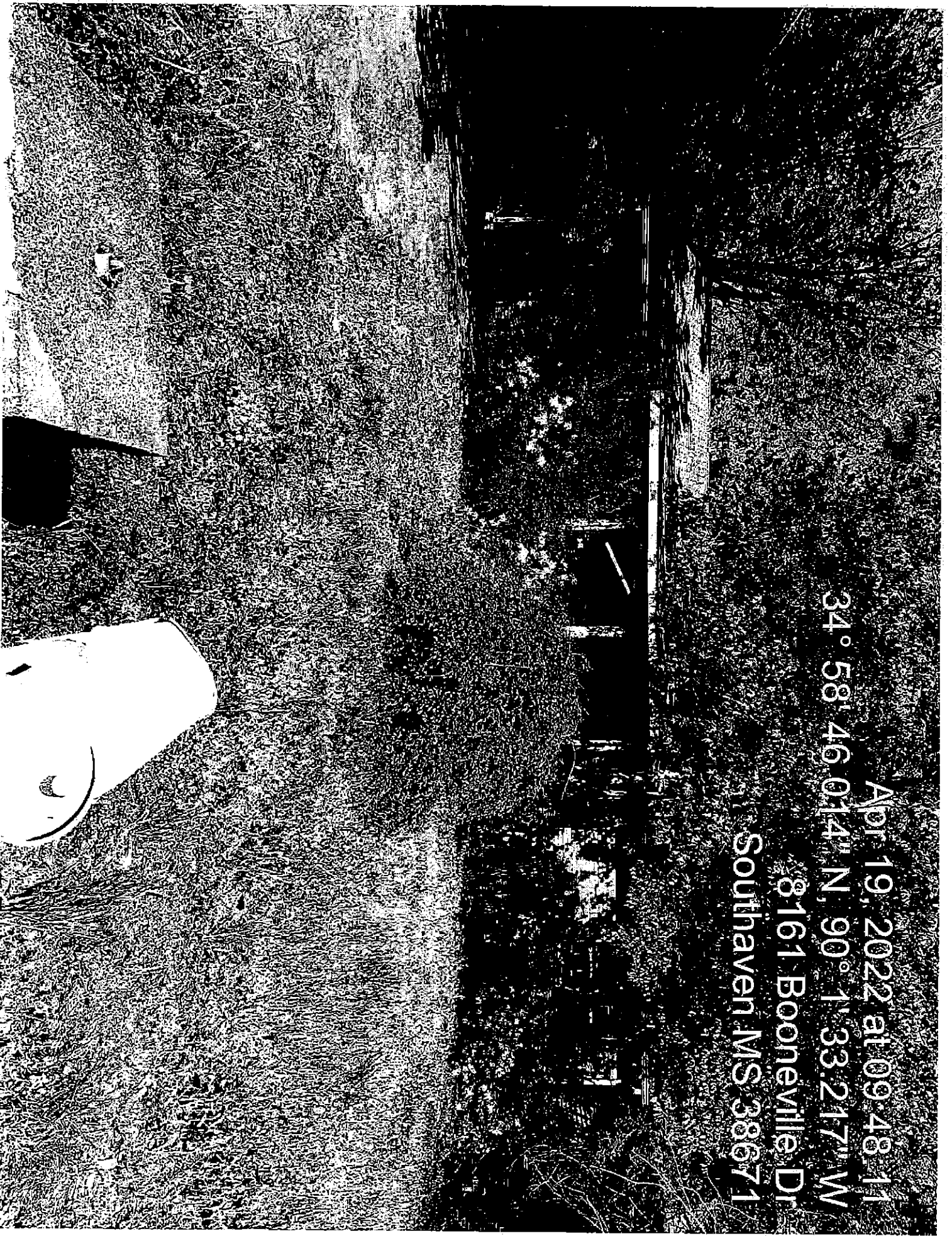
34° 58' 46.378" N, 90° 1' 33.391" W

8161 Booneville Dr
Southaven MS 38671

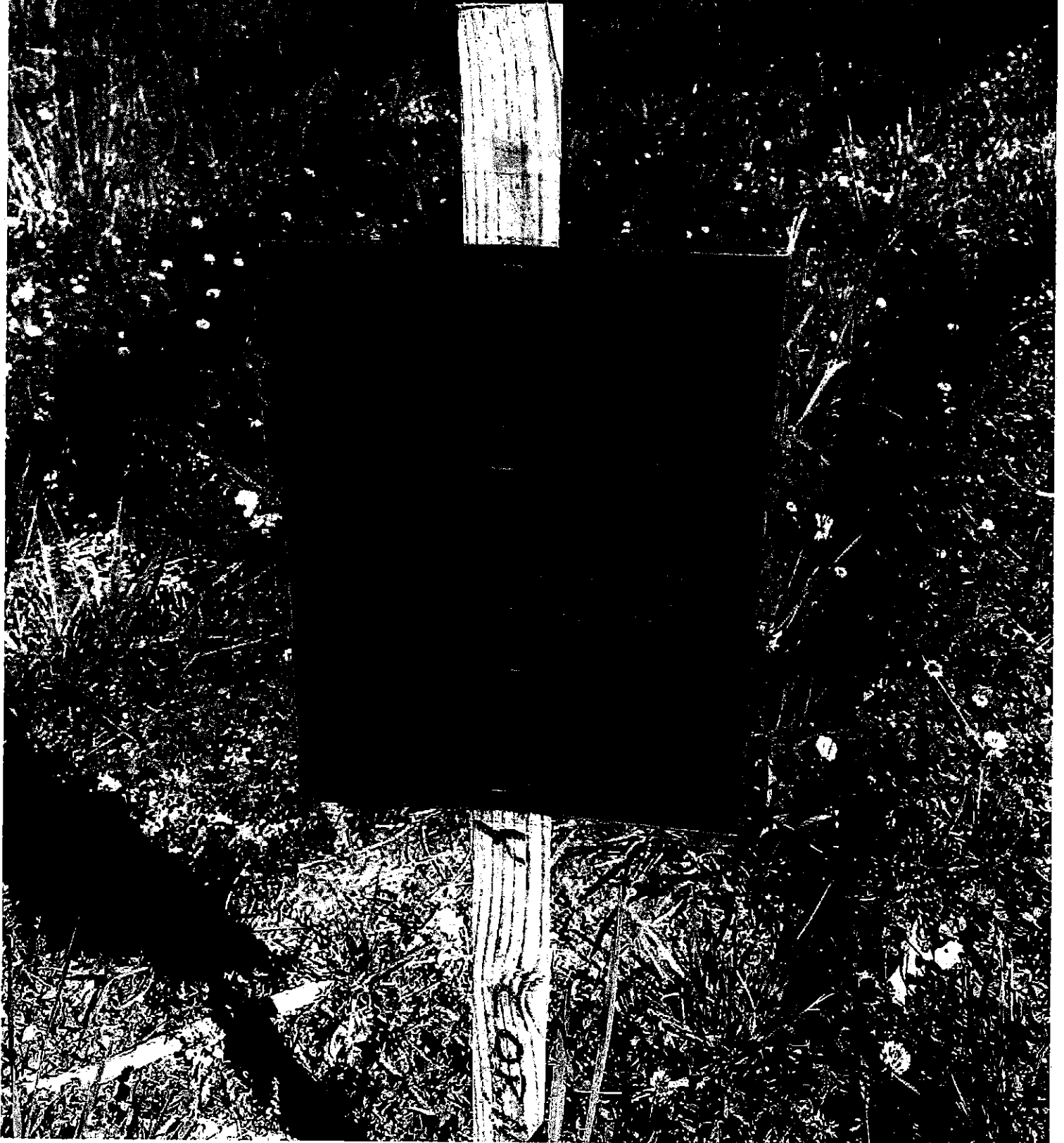


LEUTENANT
GOVERNOR

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8161 Booneville Dr
Southaven MS 38671

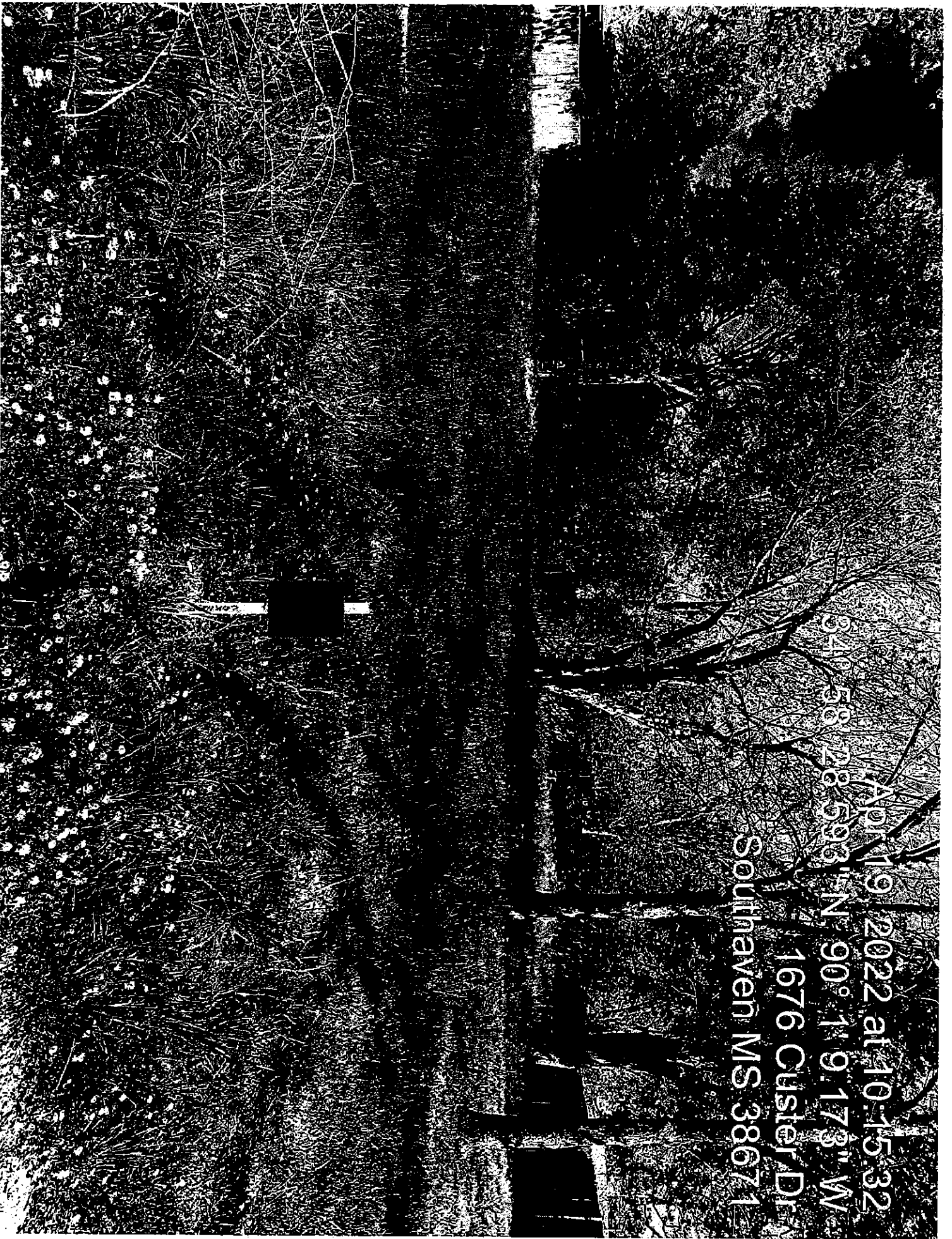


Apr 19 2022 at 10:15:26
34° 58' 28.593" N, 90° 1' 9.173" W
1676 Custer Dr
Southaven MS 38671

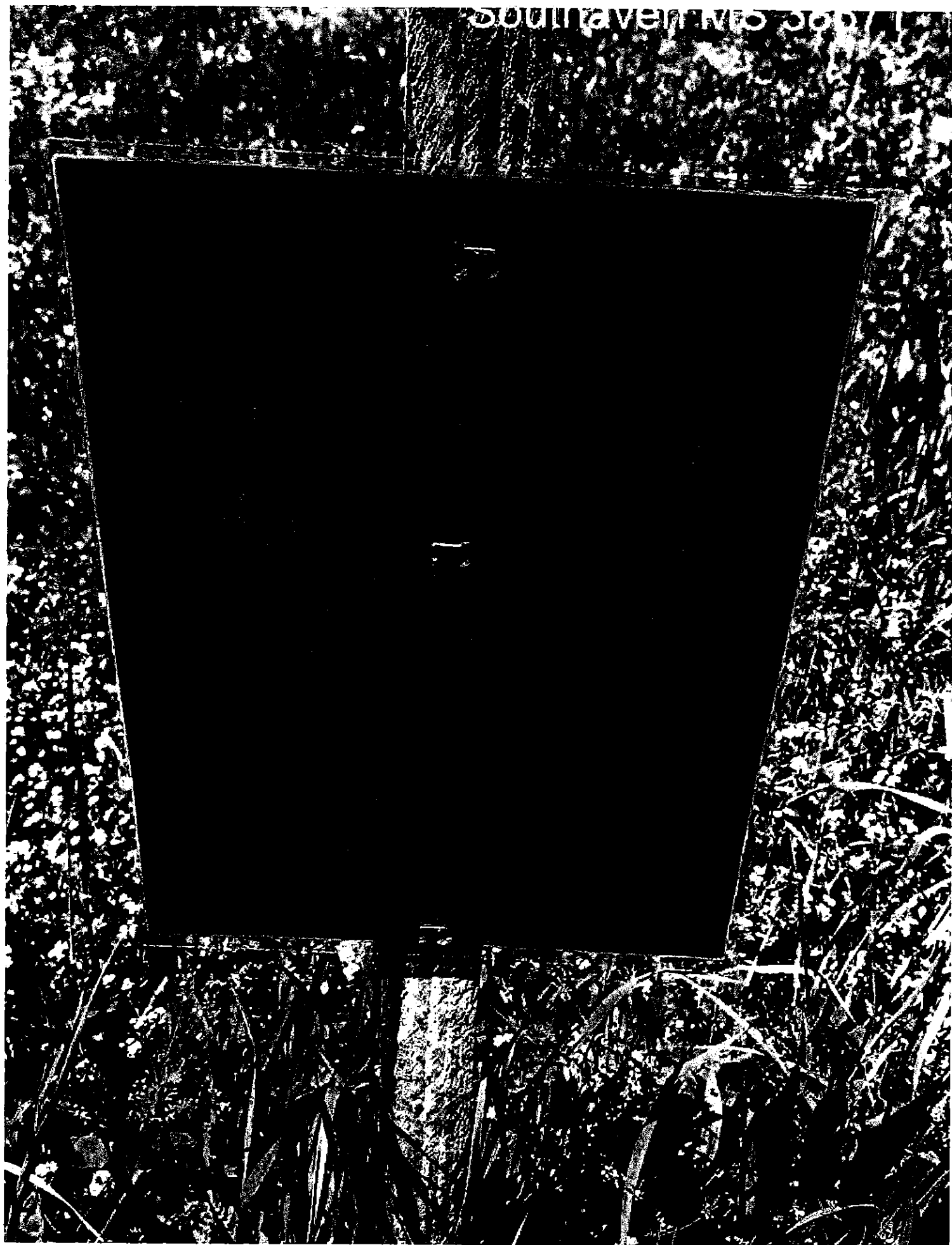


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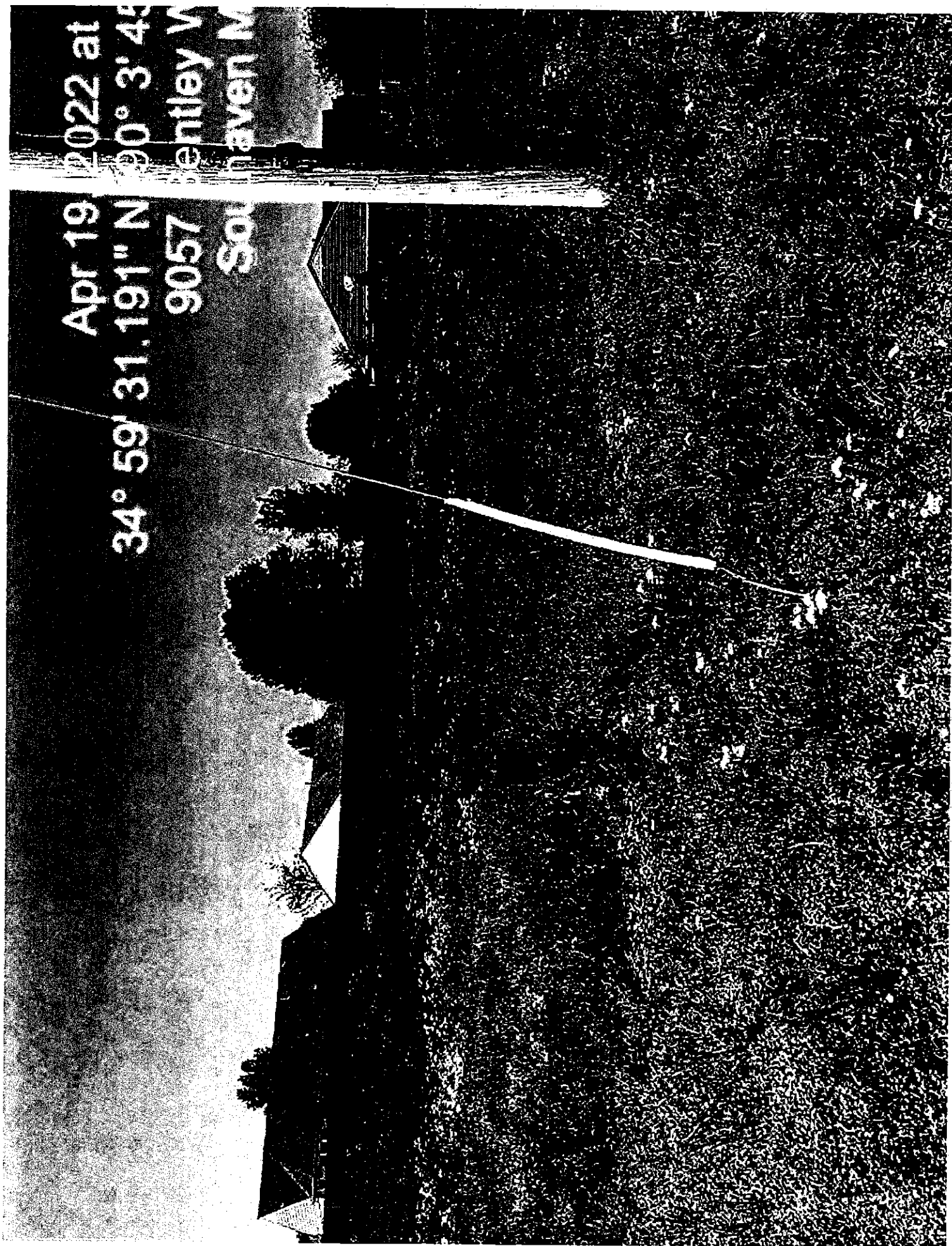
Apr 19, 2022 at 10:45:32
1676 Custer Dr
Southaven MS 38671



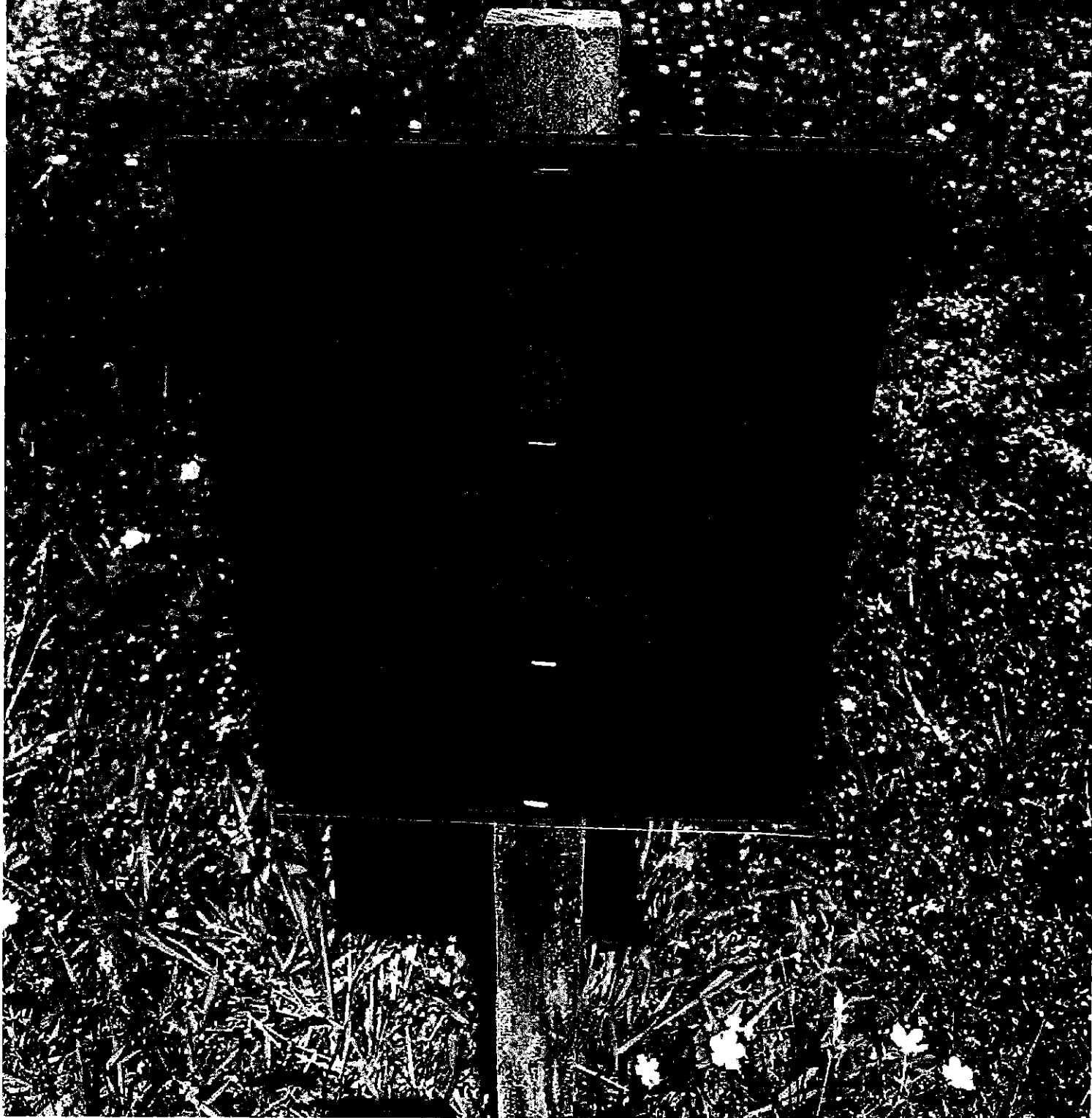
Southaven MS 36671



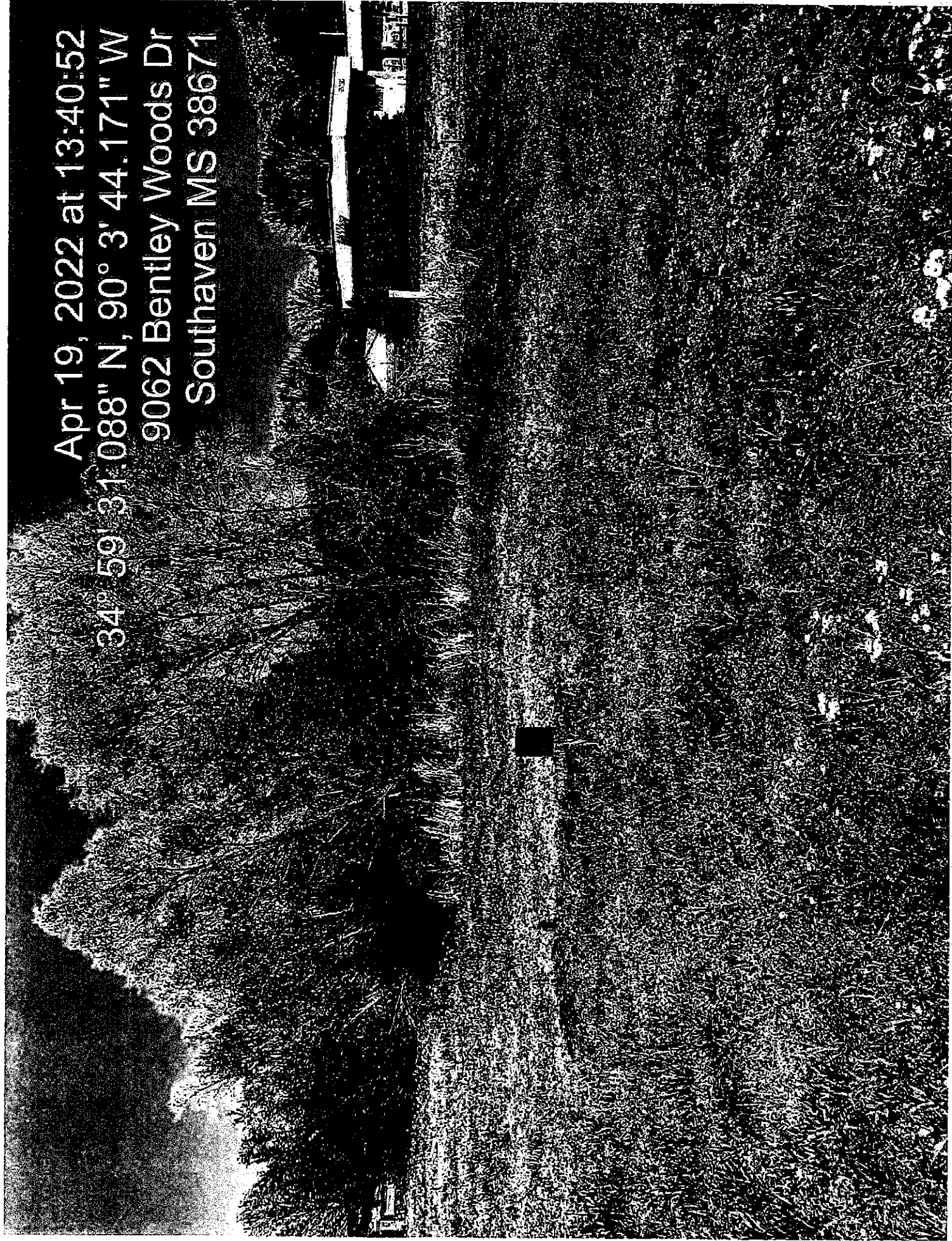
Apr 19, 2022 at
34° 59' 31.191" N 90° 3' 48"
9057 Bentley W
Soul Haven M



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



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

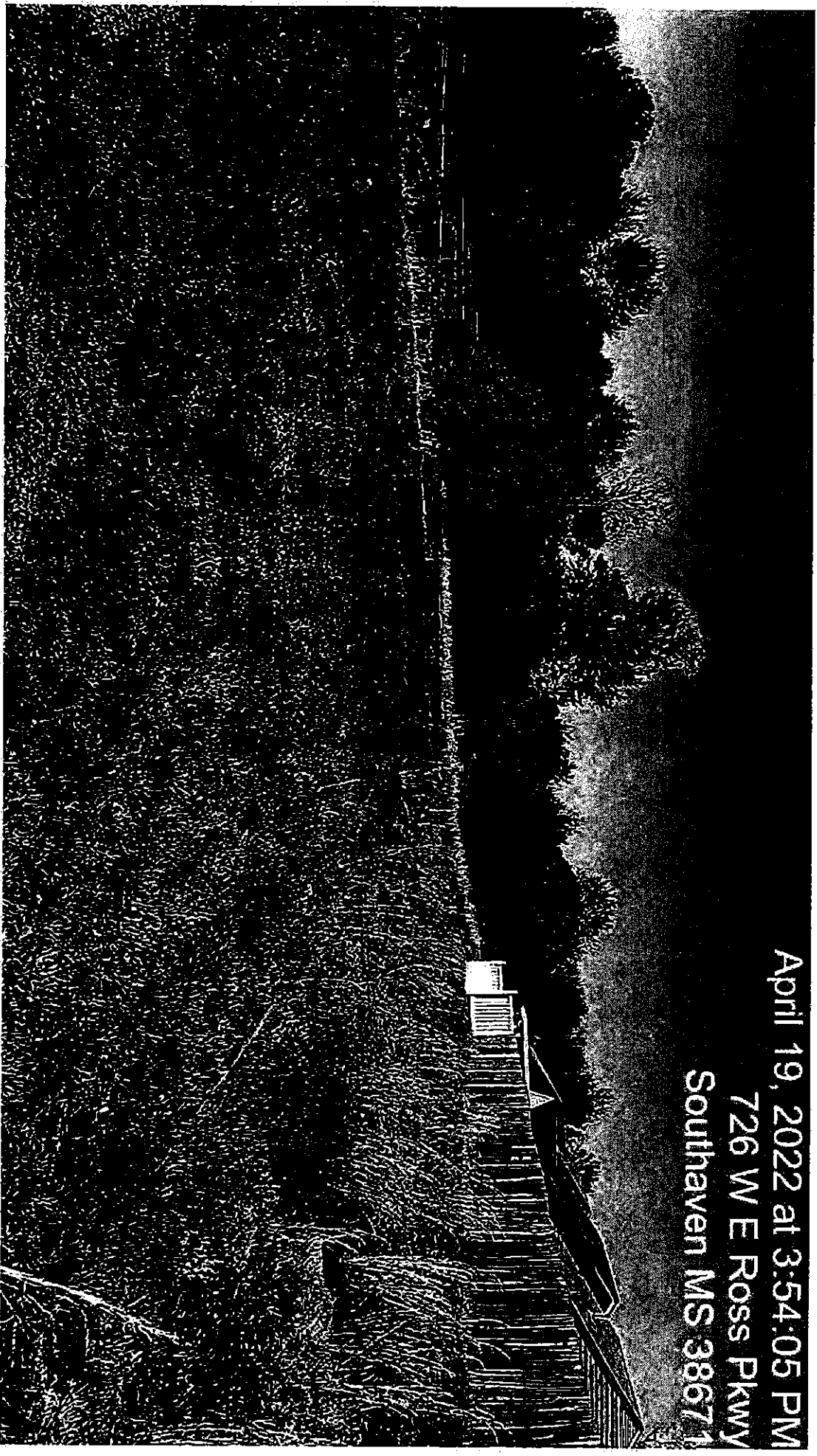


April 19, 2022 at 3:56:43 PM

5575 Lexy Ln
Southaven MS 38671



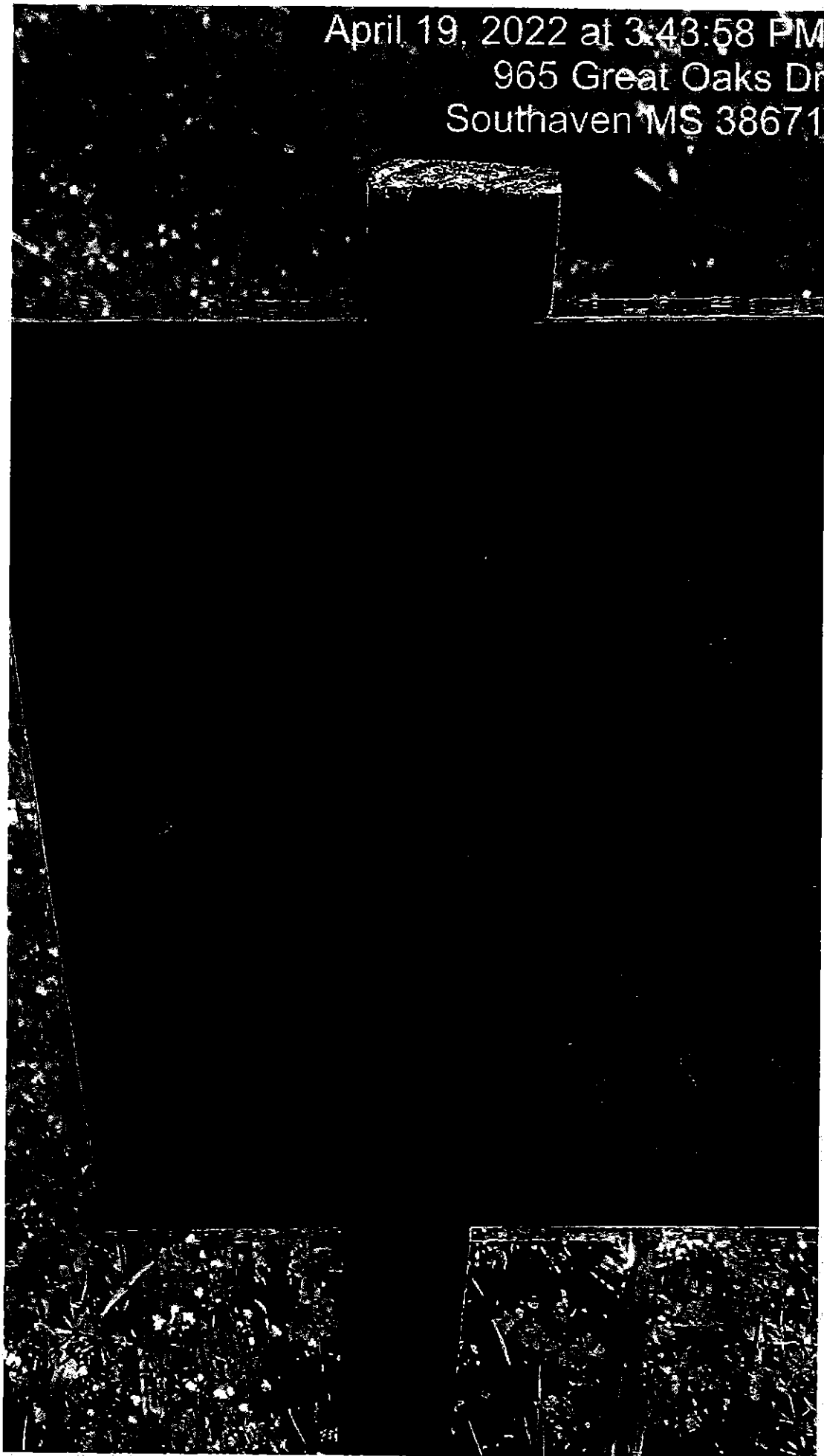
April 19, 2022 at 3:54:05 PM
726 W E Ross Pkwy
Southaven MS 38671



April 19, 2022 at 3:53:34 PM
726 W.E. Ross Pkwy
Southaven, MS 38671



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



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

April 19, 2022 at 11:35:22 AM

649 Poplar Cove

Southaven MS 38671



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

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

Please consider the following information regarding the proposed project.

Should this notice be placed by the City of Southaven in the property and finding that the property is not suitable for a property for a property or cleaning.

Please consider the

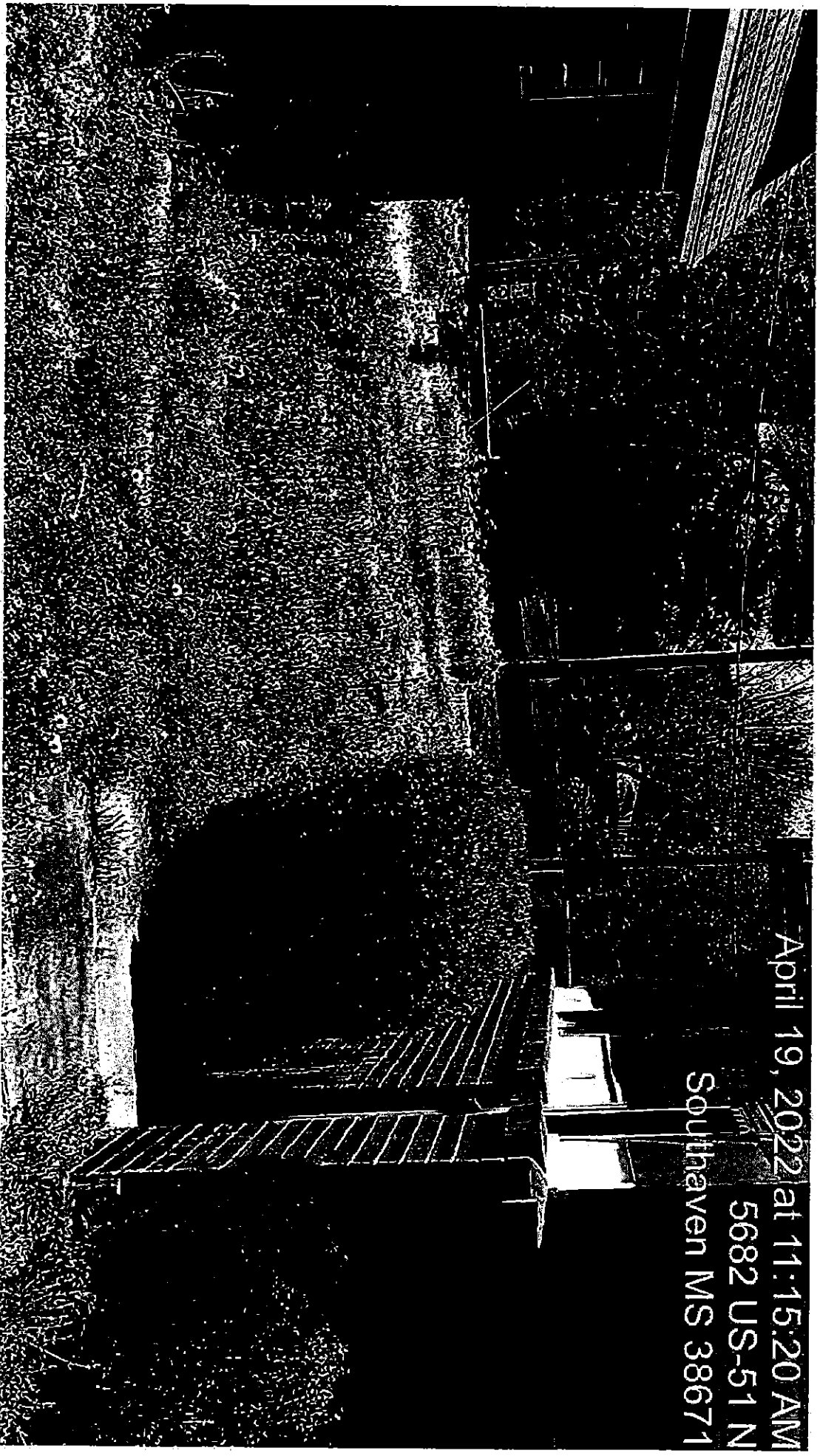
Sincerely,

The City Board of

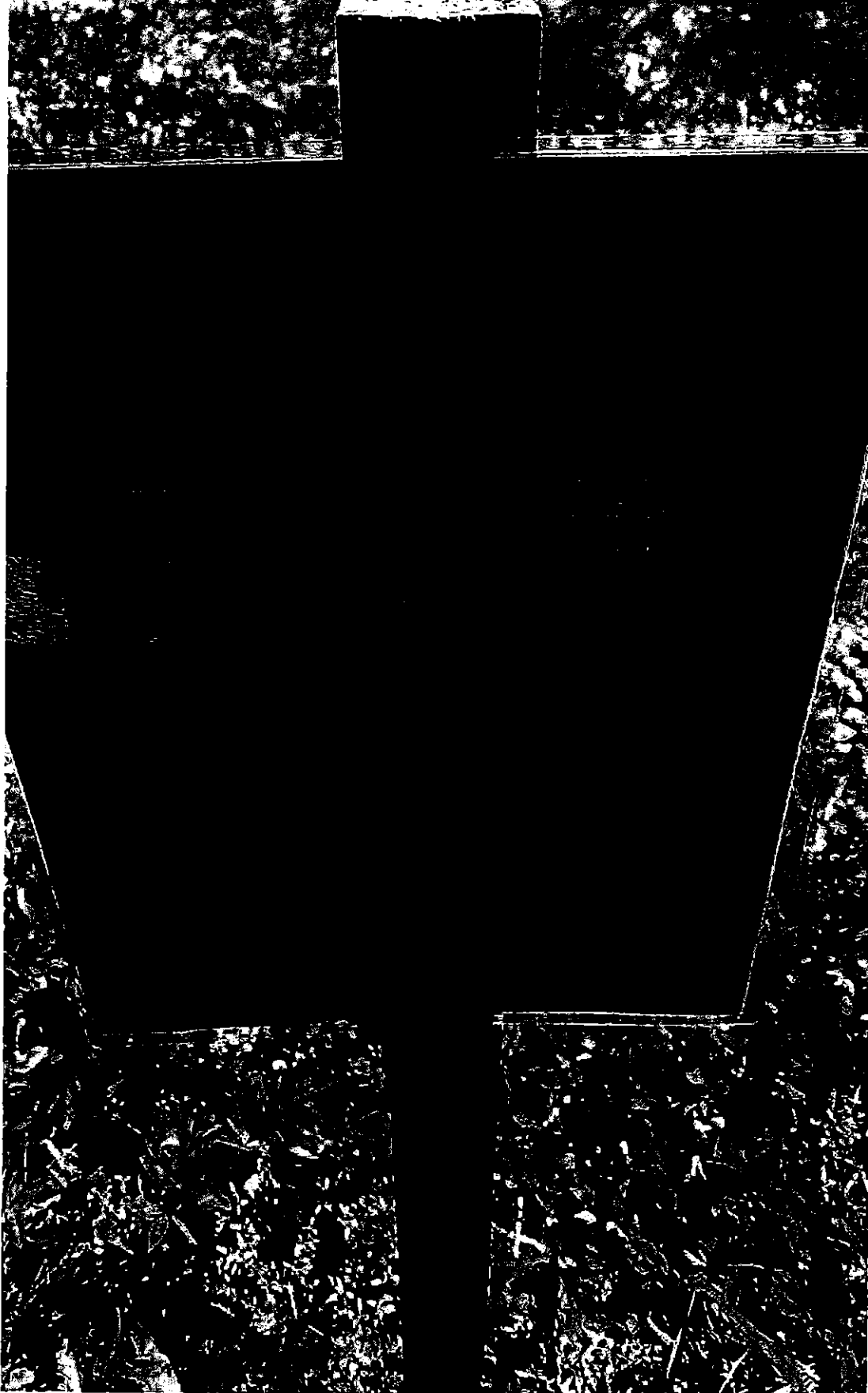
will not be held in the days before the property

the matter is addressed

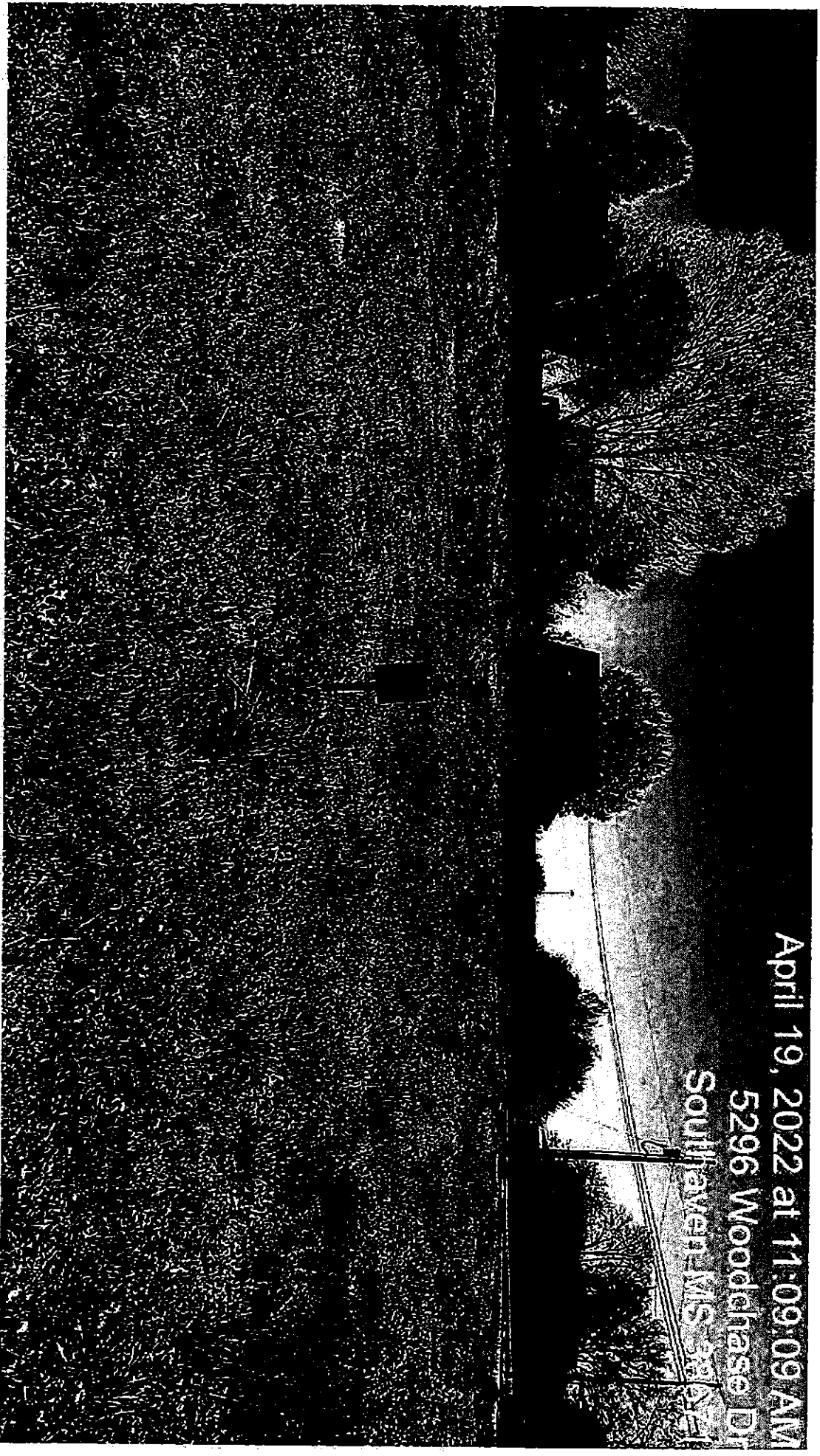
April 19, 2022 at 11:15:20 AM
5682 US-51 N
Southaven MS 38671



April 19, 2022 at 11:08:58 AM
5296 Woodchase Dr
Southaven MS 38671



April 19, 2022 at 11:09:09 AM
5296 Woodchase Dr
Southaven, MS 38921



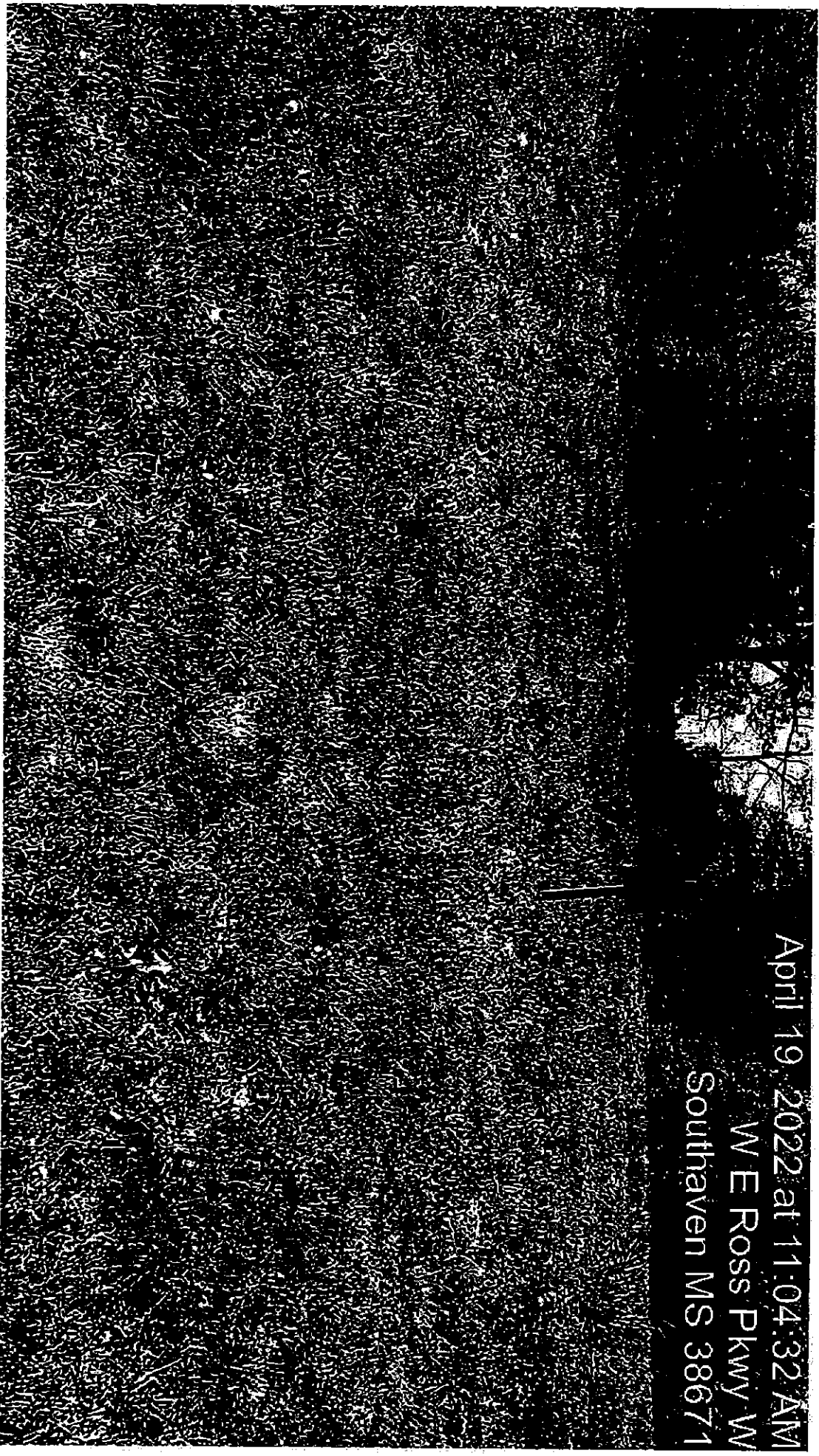
April 19, 2022 at 11:05:57 AM

5300-5332 US-51

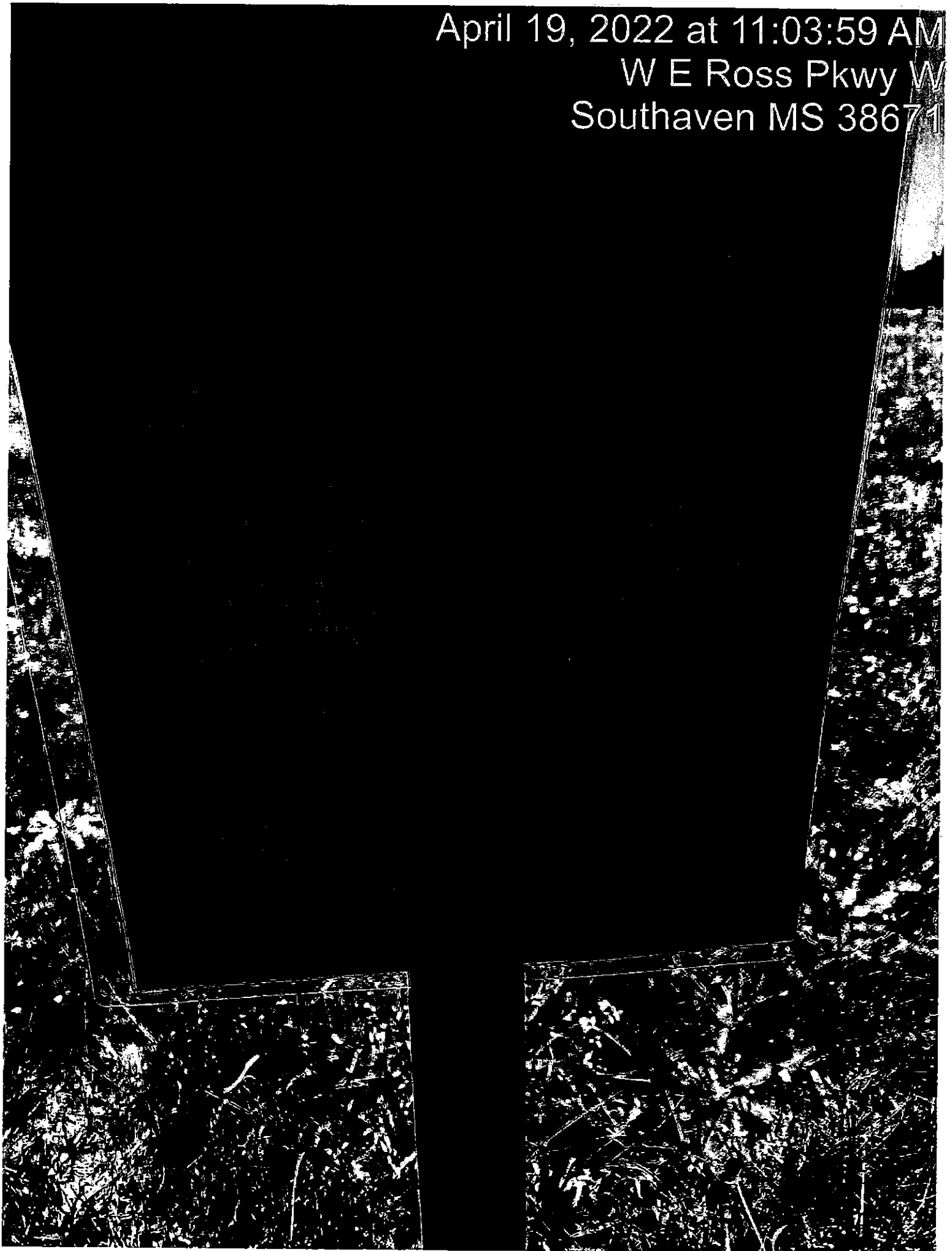
Horn Lake MS 38637



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



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

Staff Comments:

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

Building Elevations:

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

Landscaping:

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

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

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

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

Staff Recommendations:

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

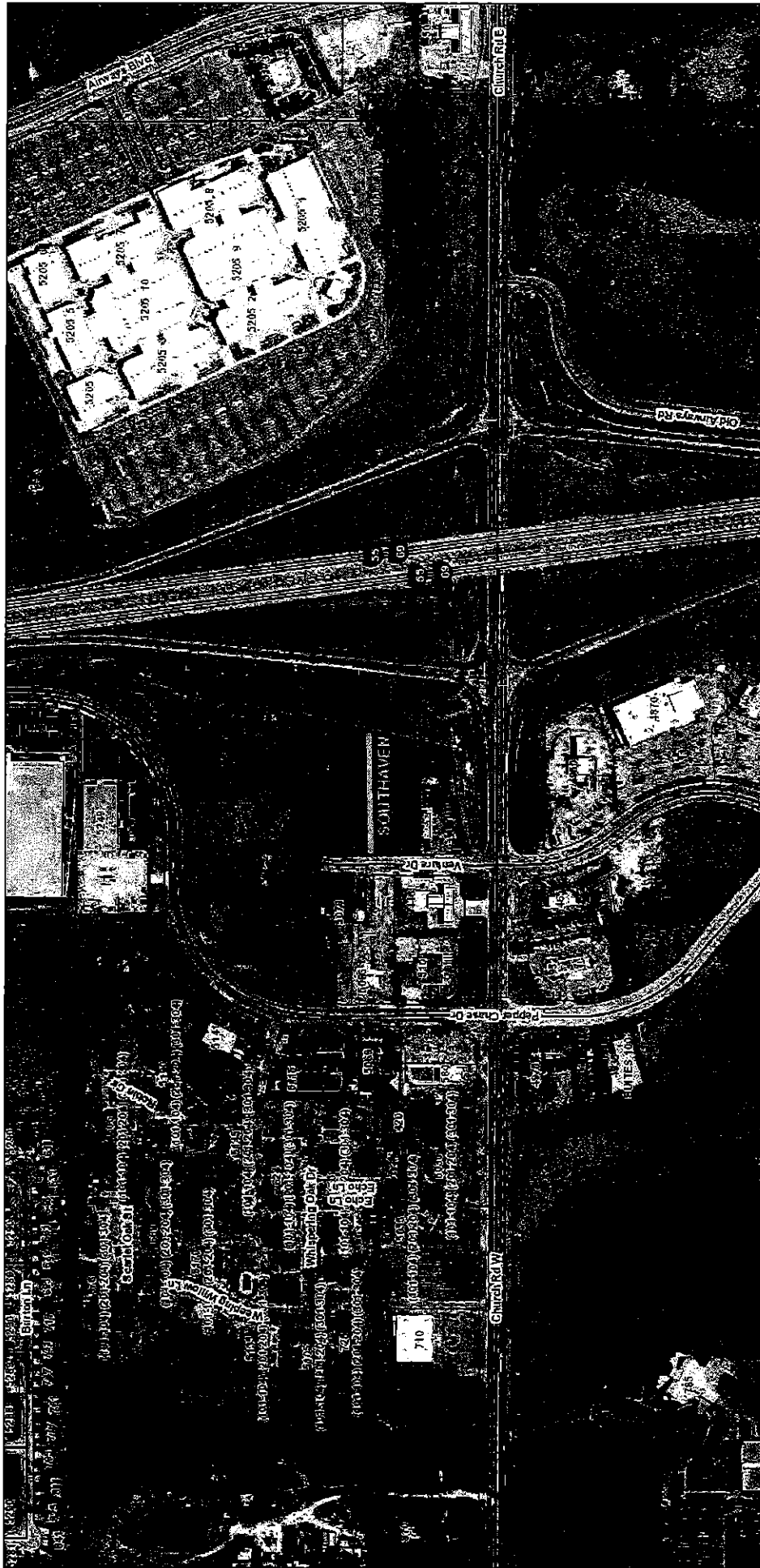
As for the landscaping, the applicant has provided a good mix of materials and sized them correctly. There is a lot of visibility from I-55 for this site and the rear of the building is essentially backing up to the off ramp. The applicant did a good job of creating a focal point tower area on the building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

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

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

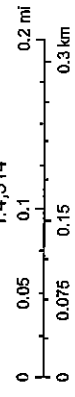
One final note, staff reviewed the response list submitted was that they applicant and it is proposing to use standard garbage carts as opposed to a dumpster location. The city does not allow commercial properties to utilize the wheeled carts similar to those in residential zones of the city. The applicant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

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



April 5, 2022

1:4,514



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. Sleeper-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

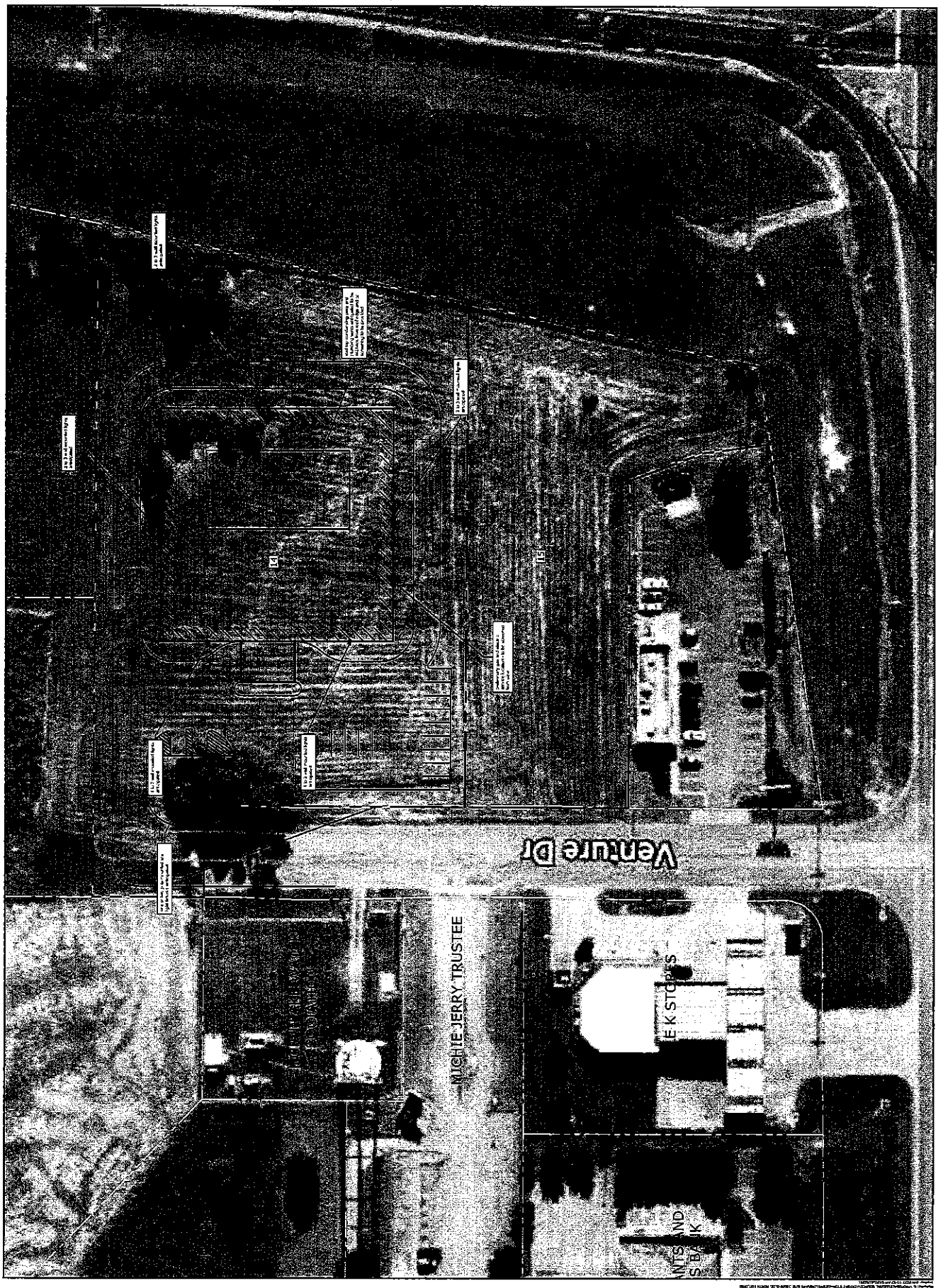
d) Compliance with ordinance

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

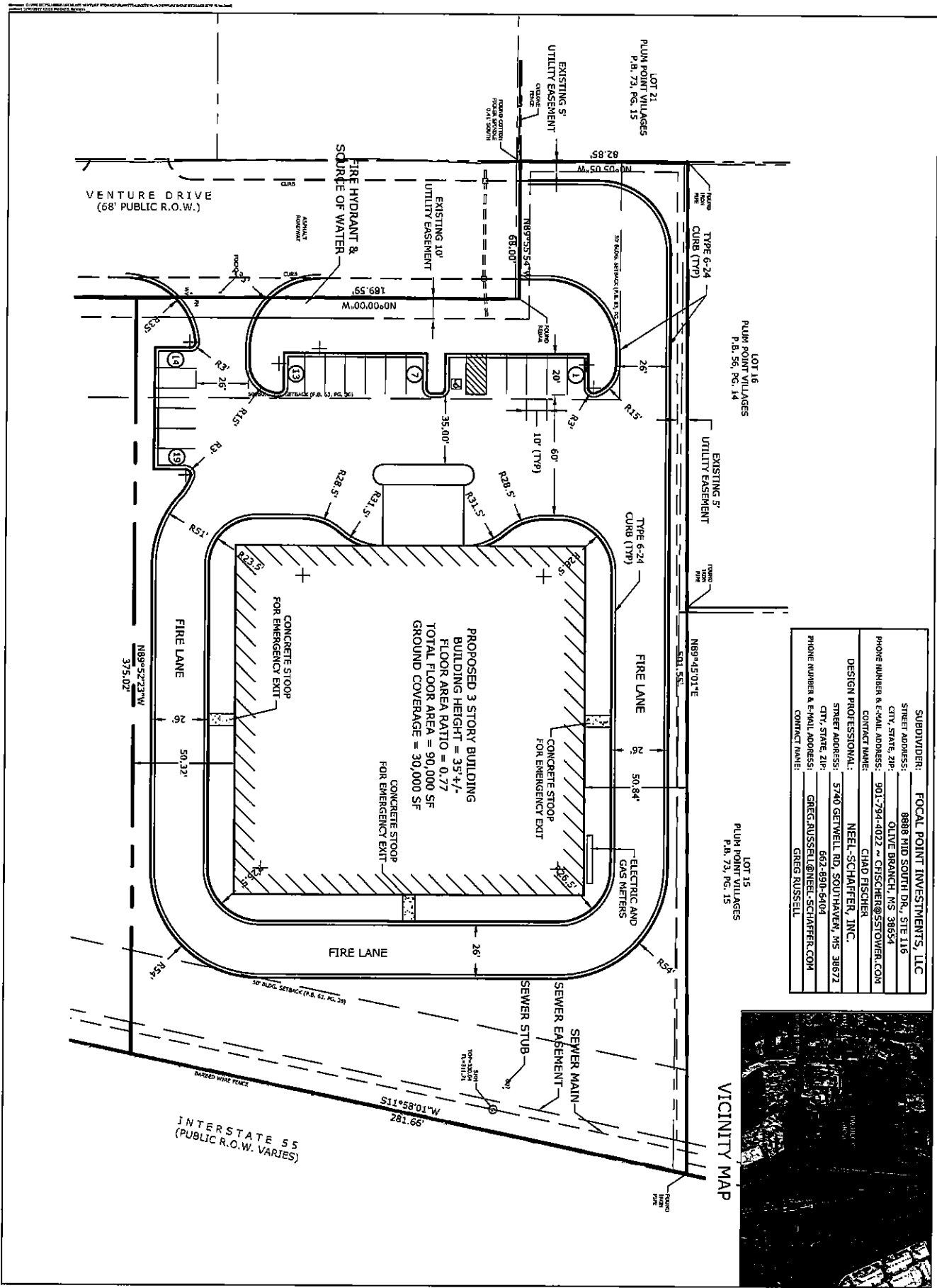
Thank You,

Sincerely,

Sean Fisher, Assoc. AIA
Architectural Drafter



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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 ~ CHESTER@SSTOWER.COM
CONTACT NAME:	NEEL, CHAD FISCHER
DESIGN PROFESSIONAL:	NEEL-SCHAFFER, INC.
STREET ADDRESS:	5740 GETWELL RD., SOUTHAVEN, MS 38672
CITY, STATE, ZIP:	662-800-5004
PHONE NUMBER & E-MAIL ADDRESS:	GREG.RUSSELL@NEEL-SCHAFFER.COM
CONTACT NAME:	GREG RUSSELL

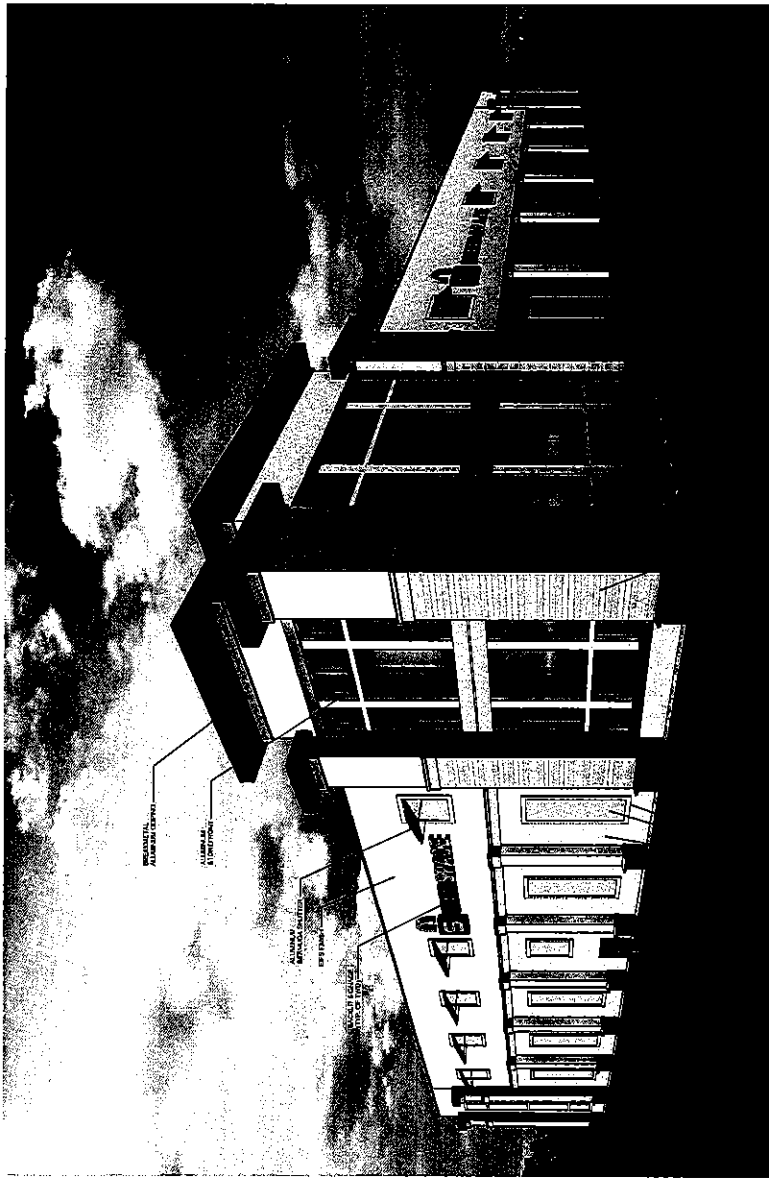
SITE PLAN
SP 0.01

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

NEEL-SCHAFFER, INC. is a professional engineering firm. It is not responsible for the design of the building or the design of the site plan. The design of the building and the design of the site plan are the responsibility of the architect and the engineer. NEEL-SCHAFFER, INC. is not responsible for the design of the building or the design of the site plan. The design of the building and the design of the site plan are the responsibility of the architect and the engineer.

NEEL-SCHAFFER
Solutions you can build upon

www.neel-schaffer.com
 5470 Getwell Rd., Suite 2
 Southaven, MS 38672
 P: 662-800-5004
 F: 662-800-5005
 Contact: Greg.Russell@neel-schaffer.com



SK-1- PROTOTYPE DESIGN PERSPECTIVE VIEWS

MEMBERSHIP LIST

3.22.2022

SAA architects LLP, PLLC
Client centered • Smart solutions

DATE	11/11/2021
BY	SA
CHECKED	SA
DATE	11/11/2021
BY	SA
CHECKED	SA
DATE	11/11/2021
BY	SA
CHECKED	SA

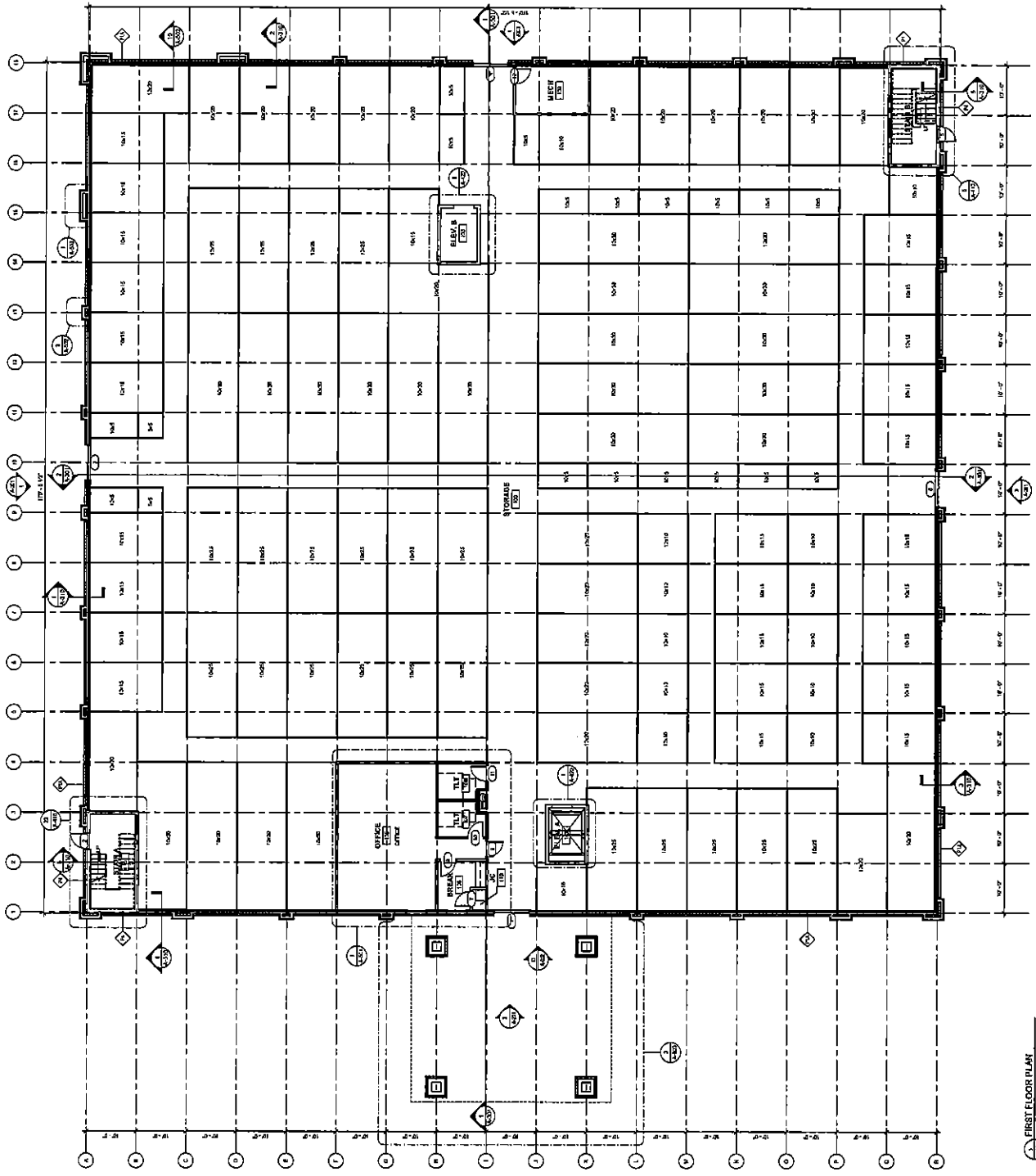
SA architects
Client oriented - Smart solutions
11111 17th Avenue, Suite 100
Boulder, CO 80501
303.440.1111

FLOOR PLANS
SELF STORAGE PROTOTYPE DESIGN

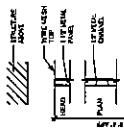
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BY	SA
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BY	SA
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CHECKED	SA

A-101

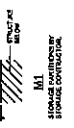
NOT FOR CONSTRUCTION
3.30.2022



PARTITION TYPES



M1
STORAGE BAY DIVIDER BY
STORAGE CONSTRUCTION



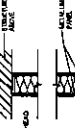
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STORAGE BAY DIVIDER BY
STORAGE CONSTRUCTION



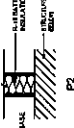
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STORAGE CONSTRUCTION



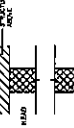
P3
STORAGE BAY DIVIDER BY
STORAGE CONSTRUCTION



P4
STORAGE BAY DIVIDER BY
STORAGE CONSTRUCTION



P5
STORAGE BAY DIVIDER BY
STORAGE CONSTRUCTION



P6
STORAGE BAY DIVIDER BY
STORAGE CONSTRUCTION



P7
STORAGE BAY DIVIDER BY
STORAGE CONSTRUCTION

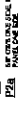
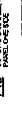
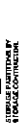
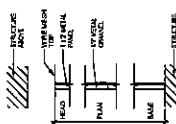
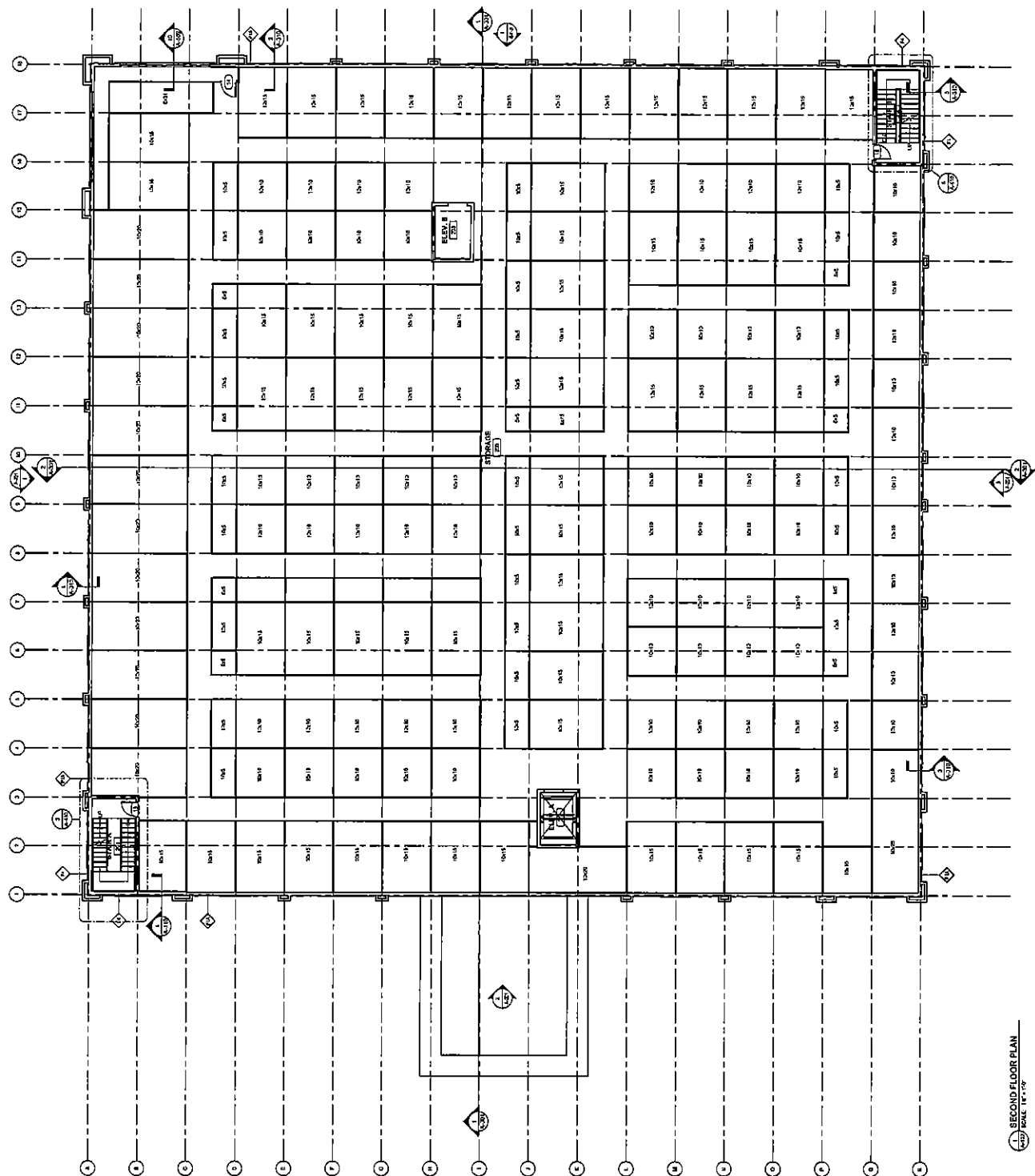


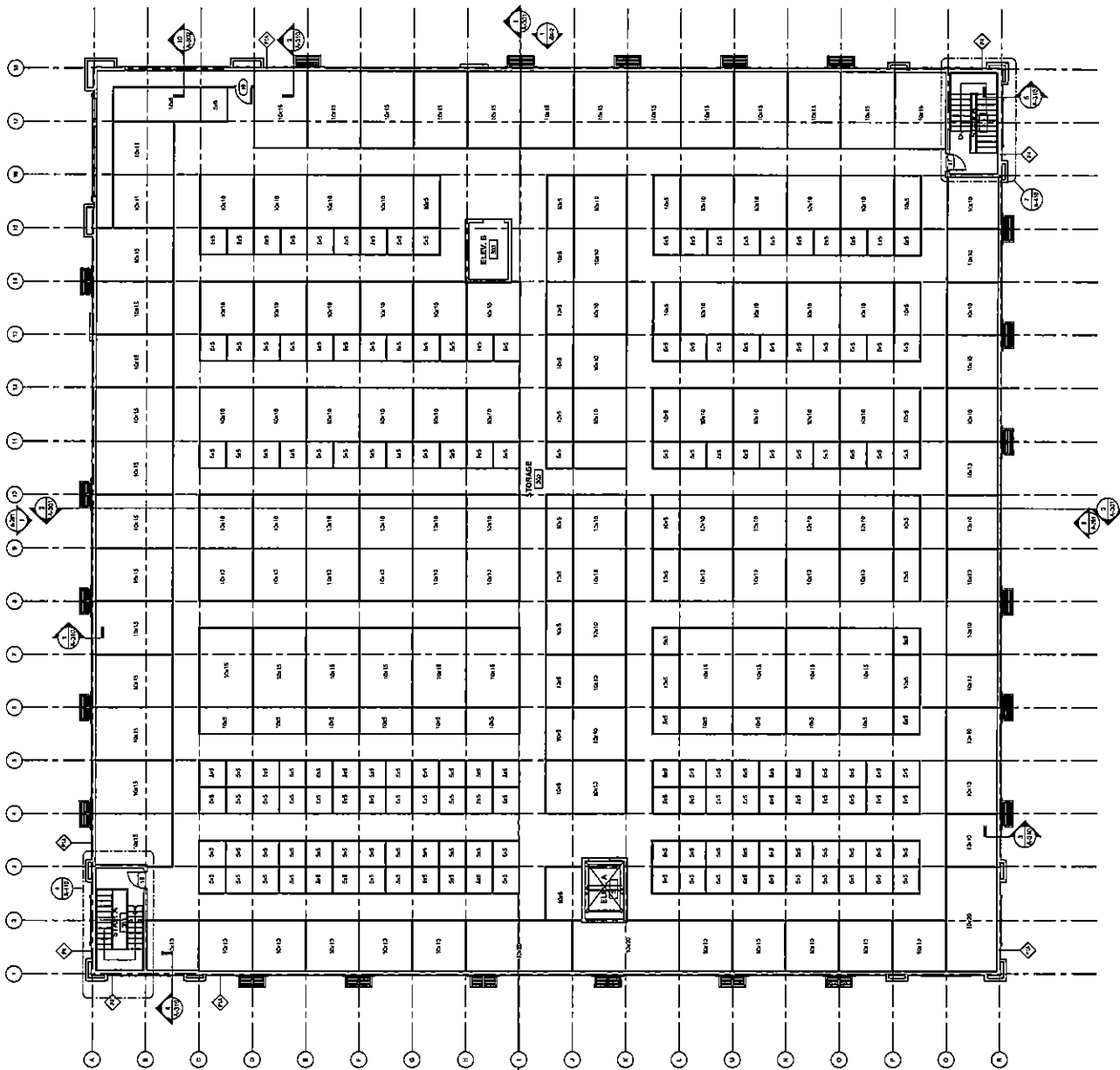
P8
STORAGE BAY DIVIDER BY
STORAGE CONSTRUCTION



P9
STORAGE BAY DIVIDER BY
STORAGE CONSTRUCTION

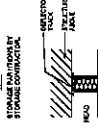
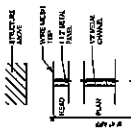
FIRST FLOOR PLAN
SCALE: 1/8" = 1'-0"

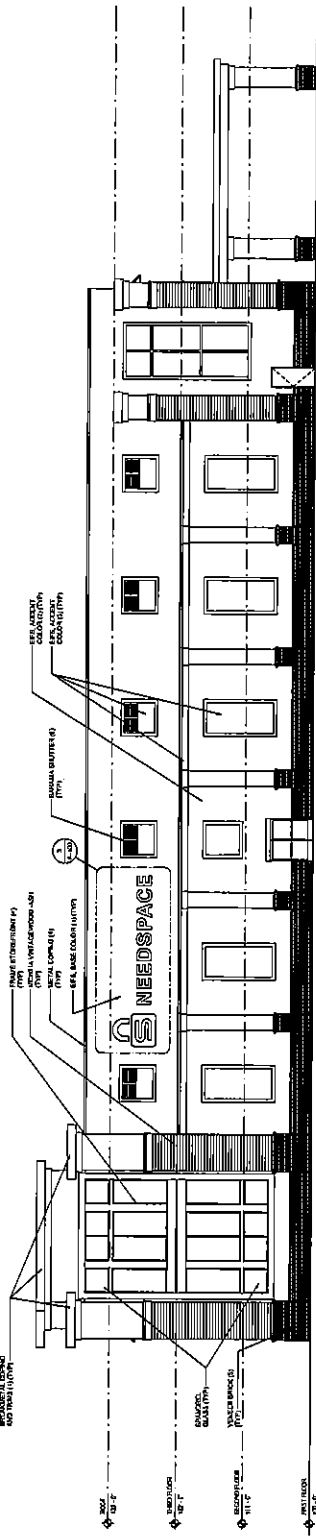




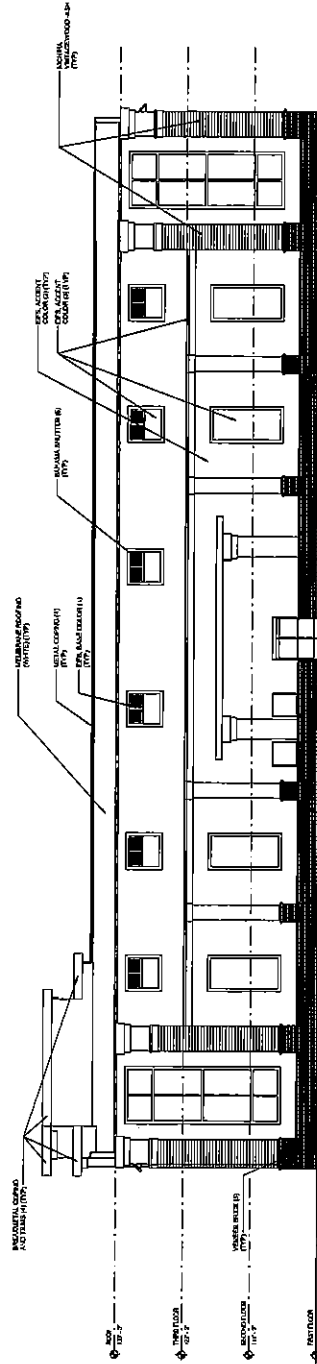
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A-103
THIRD FLOOR PLAN
SCALE: 1/8" = 1'-0"

PARTITION TYPES

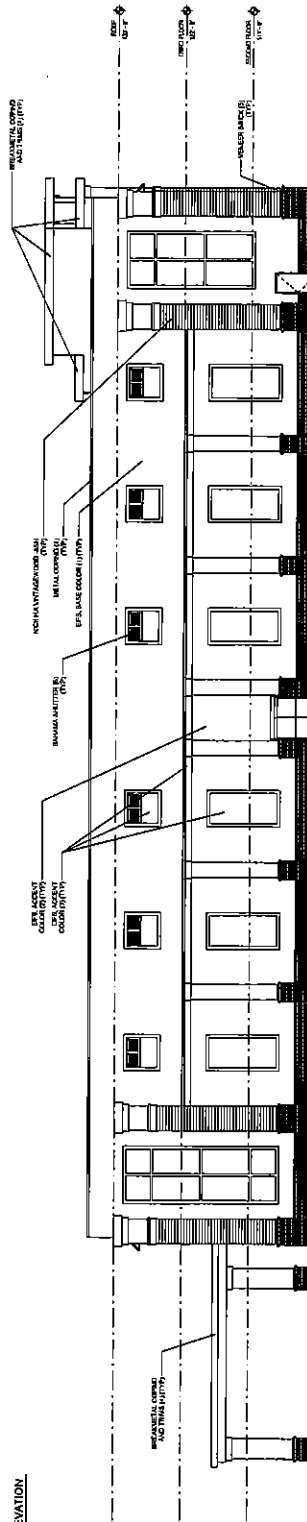




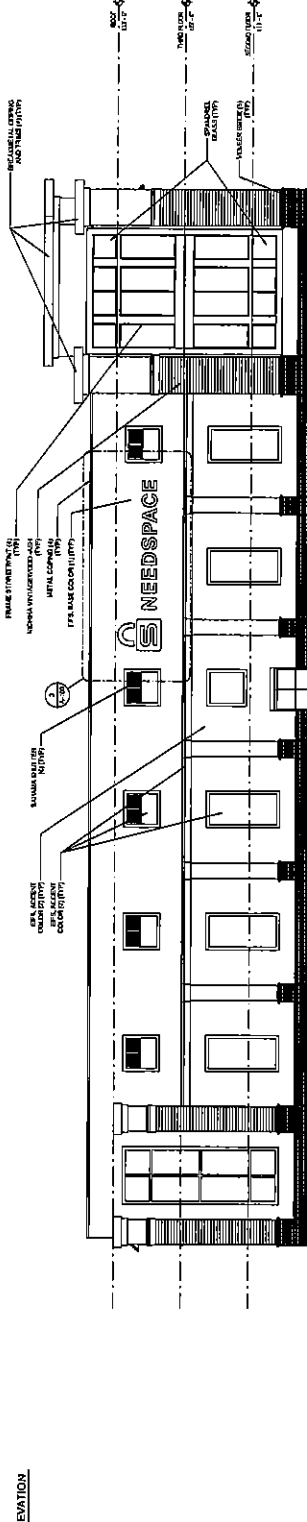
NORTH EXTERIOR ELEVATION



2 WEST EXTERIOR ELEVATION



SOUTH EXTERIOR ELEVATION



EAST EXTERIOR ELEVATION



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

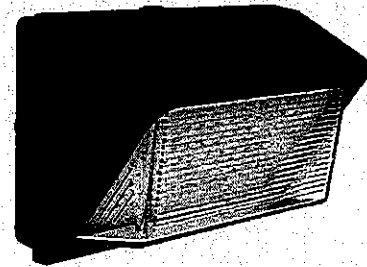
0-10V Dimming Standard,
100% down to 10%

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

D470-LED

A

354050

C

U

D

Z

E

F

G

Ordering Information

A FIXTURE SERIES

D470-LED Medium Wall Pack

B WATTAGE/LUMENS

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

C CCT

354050 3500K-4000K-5000K

D VOLTAGE

U 120-277V

E FINISH

Z Bronze

F OPTIONS

T	Push Button Photocell
E	Emergency

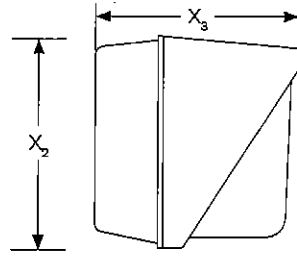
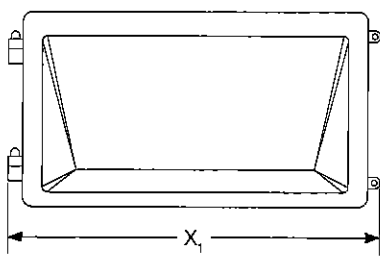
G WARRANTY²

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

¹ Delivered lumens (4000K) - See lumen chart on page 2

² 5 Year Warranty is Standard unless specified

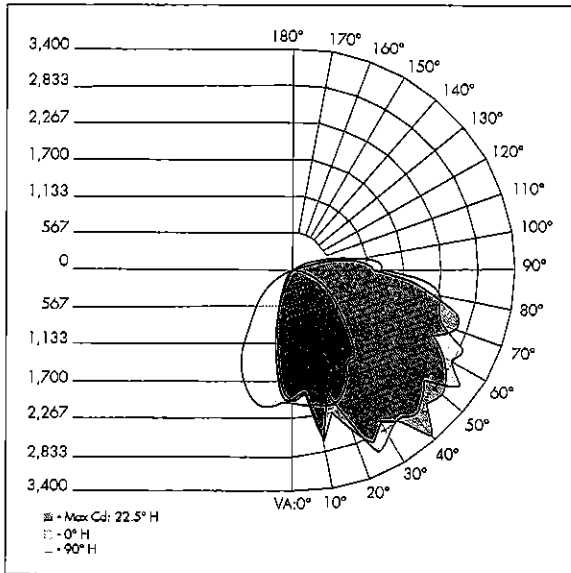
Dimensions



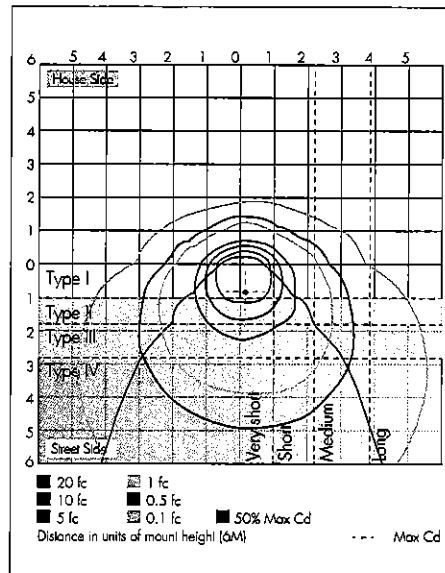
	Inches
X_1	14.4
X_2	9.10
X_3	7.48

Photometrics

Model 60W 4000K



Isofootcandle



Zonal Lumen Summary

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

Lumen Chart

	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

**DSKY**Dark Sky
Compliant**DLC**

Listed

ETL

Listed

10 YrWarranty
Available

Description

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

Features

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

D444-LED

A**B****C****D****E****F****G****H**

Ordering Information

A FIXTURE SERIES

D444-LED Medium Trapezoidal
Cutoff Wall Pack

B WATTAGE/LUMENS

20	20W/2534 ^{3,7}
30	30W/3799 ^{3,7}
40	40W/4863 ^{3,7}
60	60W/7670 ^{3,7}
80	80W/9766 ^{3,7}

C CCT

30	3000K
35	3500K
40	4000K
50	5000K ⁴

D VOLTAGE

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

E OPTICS

T2	Type 2
T3	Type 3
T4	Type 4

F FINISH

BZ	Bronze ¹
BL	Black
WH	White
CU	Custom ²

G OPTIONS

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

H WARRANTY⁶

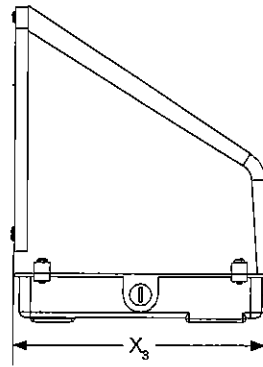
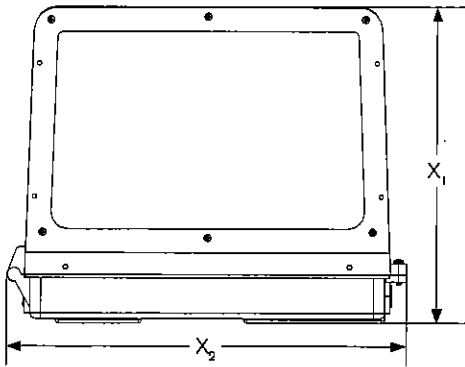
-	5 Year Warranty
10	10 Year Warranty
10L	10 Year Warranty including labor

¹ Standard for fixture² Contact factory for custom finish³ Delivered Lumens (5000K Type III)⁴ Standard Color Temp.⁵ 8ft mounting height lens standard. Contact

factory for higher mounting.

⁶ Only Available in 40W, 60W and 80W models.⁷ DLC Listed wattage (see Page 4 for more information on models currently listed)⁸ 5 Year Warranty is Standard unless specified

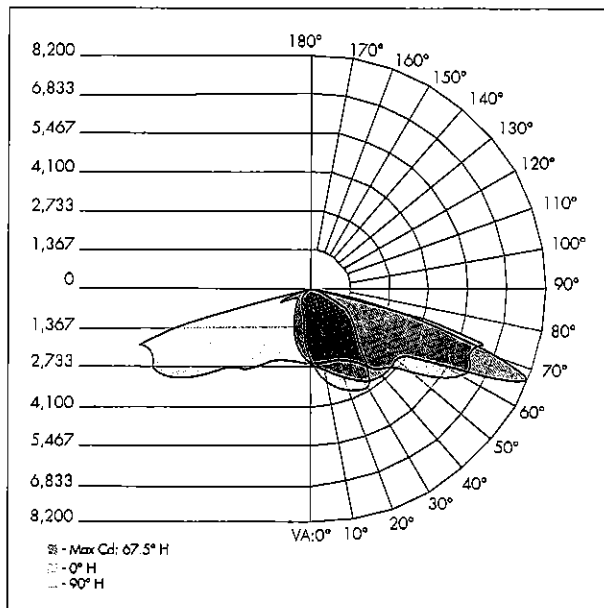
Dimensions



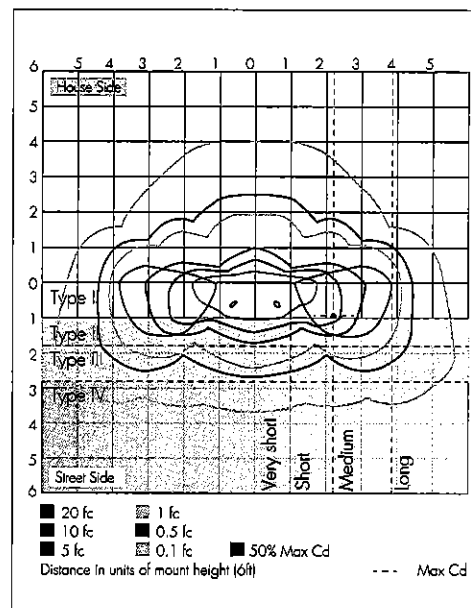
	Inches
X_1	9.00
X_2	12.875
X_3	11.125

Photometrics

80W 5000K Type 2



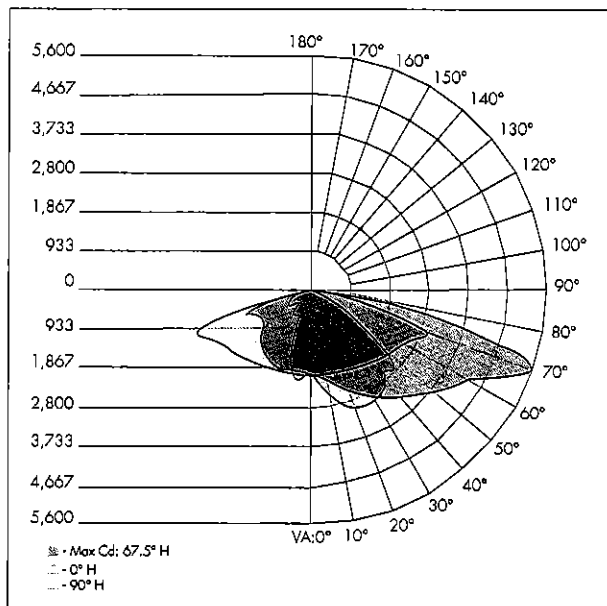
Isofootcandle



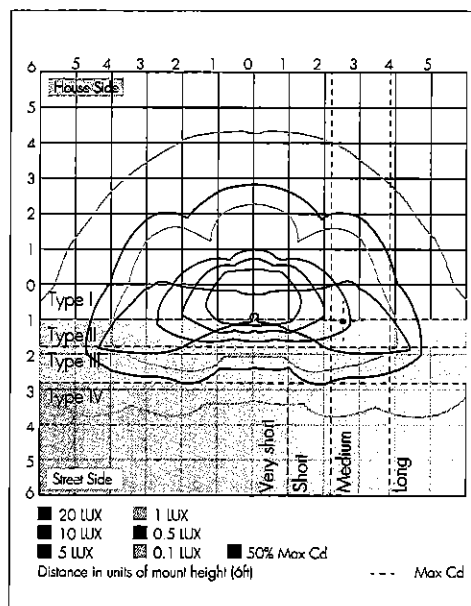
Zonal Lumen Summary

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

80W 5000K Type 3

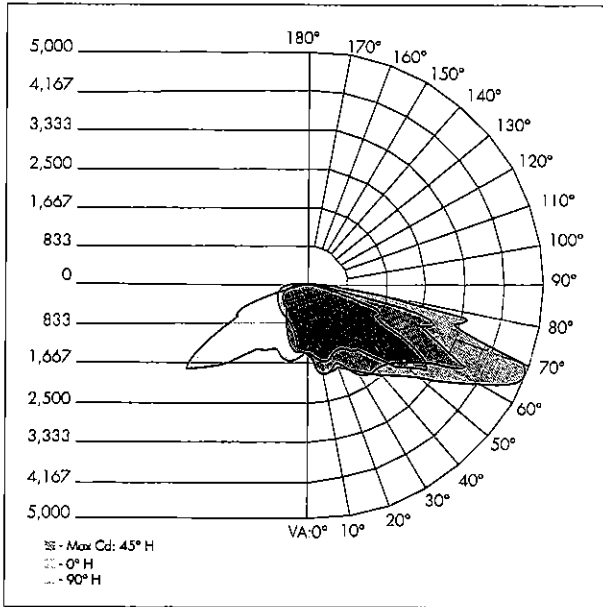
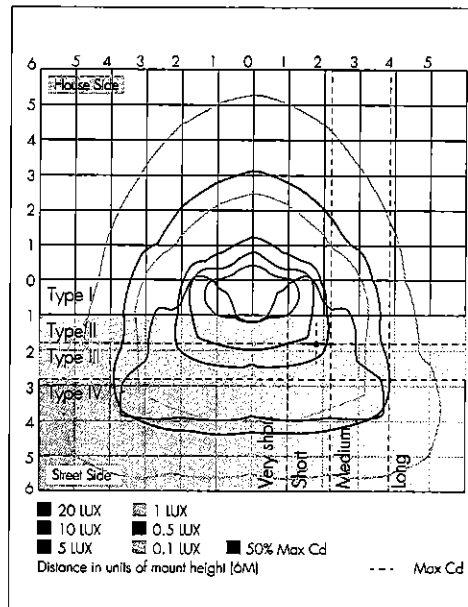


Isofootcandle



Zonal Lumen Summary

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

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

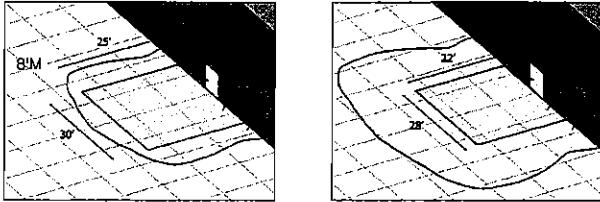
	20W			30W			40W			60W			80W		
	T2	T3	T4	T2	T3	T4	T2	T3	T4	T2	T3	T4	T2	T3	T4
4000K	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
5000K	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X

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.

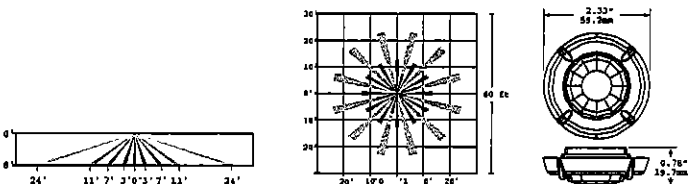
Key Factors

- 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



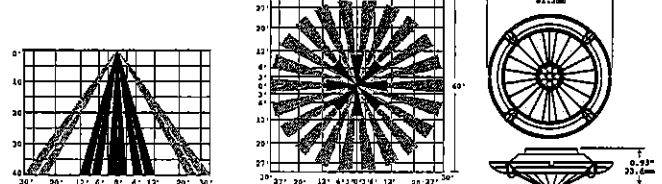
Coverage & Dimensions

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.



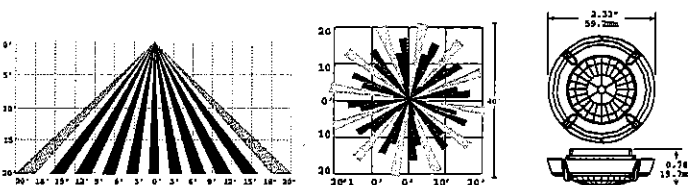
FSP-L2

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



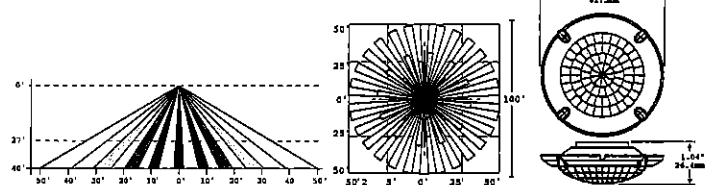
FSP-L4

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



FSP-L3

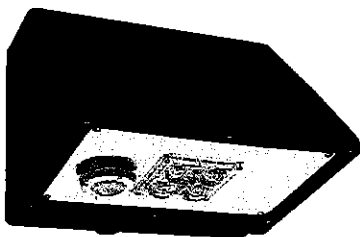
360° lens, maximum coverage 40' diameter from 20' height



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

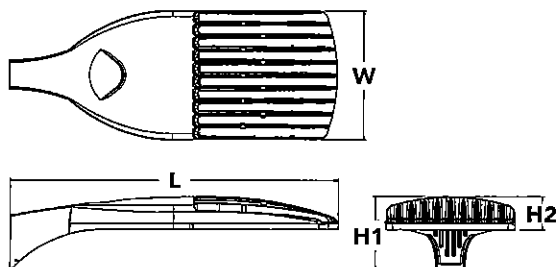


Catalog Number
Notes
Type

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

Specifications

EPA:	1.01 ft ² (0.09 m ²)
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	Forward optics P1 P4 ¹ P7 ¹ P2 P5 ¹ P8 P3 P6 ¹ P9 ¹ Rotated optics P10 ² P12 ² P11 ² P13 ^{1,2}	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 ³ TSS Type V short ³ TSM Type V medium ³ TSW Type V wide ³ BLC Backlight control ⁴ LCCO Left corner cutoff ⁴ RCCO Right corner cutoff ⁴	MVOLT ⁵ XVOLT (277V-480V) ^{4,7,8} 120 ⁹ 208 ⁹ 240 ⁹ 277 ⁹ 347 ⁹ 480 ⁹	Shipped included SPA Square pole mounting RPA Round pole mounting ¹⁰ WBA Wall bracket ³ SPUMBA Square pole universal mounting adaptor ¹¹ RPUMBA Round pole universal mounting adaptor ⁹ Shipped separately KMA8 DDBXD U Mast arm mounting bracket adaptor (specify finish) ¹²

Control options	Other options	Finish (required)
Shipped installed NLTAIR2 nLight AIR generation 2 enabled ¹³ PIRHN Network, high/low motion/ambient sensor ¹⁴ PER NEMA twist-lock receptacle only (controls ordered separate) ¹⁵ PER5 Five-pin receptacle only (controls ordered separate) ^{15,16} PER7 Seven-pin receptacle only (controls ordered separate) ^{15,16} DMG 0-10v dimming wires pulled outside fixture (for use with an external control, ordered separately) ¹⁷ DS Dual switching ^{18,19,20}	Shipped installed HS House-side shield ²¹ SF Single fuse (120, 277, 347V) ⁹ DF Double fuse (208, 240, 480V) ⁹ L90 Left rotated optics ² R90 Right rotated optics ² HA 50°C ambient operations ¹ BAA Buy America(n) Act Compliant Shipped separately BS Bird spikes ²⁴ EGS External glare shield	DDBXD Dark bronze DBLXD Black DNAXD Natural aluminum DWHXD White DDBTXD Textured dark bronze DBLBXD Textured black DNATXD Textured natural aluminum DWHGXD Textured white
PIR High/low, motion/ambient sensor, 8-15' mounting height, ambient sensor enabled at 5fc ^{20,21} PIRH High/low, motion/ambient sensor, 15-30' mounting height, ambient sensor enabled at 5fc ^{20,21} PIR1FC3V High/low, motion/ambient sensor, 8-15' mounting height, ambient sensor enabled at 1fc ^{20,21} PIRH1FC3V Bi-level, motion/ambient sensor, 15-30' mounting height, ambient sensor enabled at 1fc ^{20,21} FAO Field adjustable output ^{20,21}		

Ordering Information

Accessories

Ordered and shipped separately.

DL127F 1.5 JU	Photocell - SSL twist-lock (120-277V) ²⁴
DL1347F 1.5 CUL JU	Photocell - SSL twist-lock (347V) ²⁴
DL1480F 1.5 CUL JU	Photocell - SSL twist-lock (480V) ²⁴
DSHORT SBK U	Shorting cap ²⁴
DSK1HS 30C U	House-side shield for P1, P2, P3, P4 and P5 ²⁴
DSK1HS 40C U	House-side shield for P6 and P7 ²⁴
DSK1HS 60C U	House-side shield for P8, P9, P10, P11 and P12 ²⁴
PUMBA DOBXD U**	Square and round pole universal mounting bracket (specify finish) ²⁴
KMA8 DOBXD U	Mast arm mounting bracket adaptor (specify finish) ²⁴
DSK1EGS (FINISH) U	External glare shield

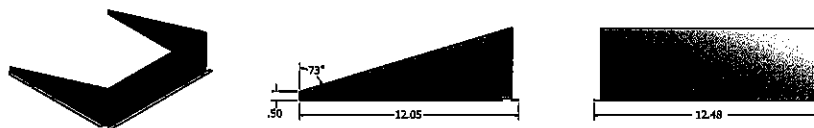
For more control options, visit DTL and ROAM online.

NOTES

- HA not available with P4, P5, P6, P7, P9 and P13.
- P10, P11, P12 or P13 and rotated optics (L90, R90) only available together.
- Any Type 5 distribution with photocell, is not available with WBA.
- Not available with HS.
- MVOLT driver operates on any line voltage from 120-277V (50/60 Hz).
- XVOLT only suitable for use with P3, P5, P6, P7, P9 and P13.
- XVOLT works with any voltage between 277V and 480V.
- XVOLT not available with fusing (SF or DF) and not available with PIR, PIRH, PIR1FC3V, PIRH1FC3V.
- Single fuse (SF) requires 120V, 277V or 347V Double fuse (DF) requires 208V, 240V or 480V. XVOLT not available with fusing (SF or DF).
- Suitable for mounting to round poles between 3.5" and 12" diameter.
- Universal mounting brackets intended for retrofit on existing, pre-drilled poles only. 1.5 G vibration load rating per ANSI C136.31. Only usable when pole's drill pattern is NOT Lithonia template #8.
- 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).
- Must be ordered with PIRHN. Sensor cover available only in dark bronze, black, white and natural aluminum colors.
- Must be ordered with NLTAR2. For more information on nLight Air 2 visit this link.
- Photocell ordered and shipped as a separate line item from Acuity Brands Controls. See accessories. Shorting cap included.
- If ROAM* node required, it must be ordered and shipped as a separate line item from Acuity Brands Controls. Node with integral dimming.
- DMG not available with PIRHN, PER5, PER7, PIR, PIRH, PIR1FC3V or PIRH1FC3V, FAOL.
- 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.
- Requires (2) separately switched circuits with isolated neutral.
- Reference Controls Option Default settings table on page 4.
- Reference Motion Sensor table on page 4 to see functionality.
- Not available with other dimming controls options.
- Not available with BLC, LCCO and RCCO distribution. Also available as a separate accessory, see Accessories information.
- Must be ordered with fixture for factory pre-drilling.
- Requires luminaire to be specified with PER, PER5 or PER7 option. See Control Option Table on page 4.
- For retrofit use only. Only usable when pole's drill pattern is NOT Lithonia template #8.

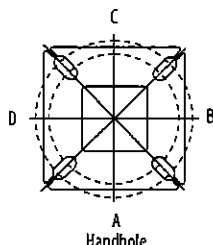
Options

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	AS3-5190	AS3-5280	AS3-5290	AS3-5390	AS3-5320	AS3-5490
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

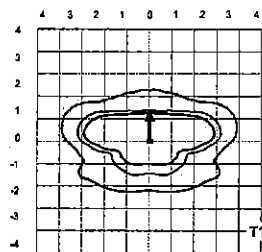
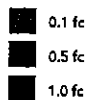
Drilling Template	Minimum Acceptable Outside Pole Dimension						
SPA	#8	2-7/8"	2-7/8"	3.5"	3.5"	3"	3.5"
RPA	#8	2-7/8"	2-7/8"	3.5"	3.5"	3"	3.5"
SPUMBA	#5	2-7/8"	3"	4"	4"	3.5"	4"
RPUMBA	#5	2-7/8"	3.5"	5"	5"	3.5"	5"

Photometric Diagrams

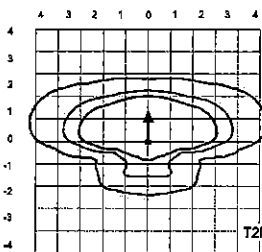
To see complete photometric reports or download .ies files for this product, visit Lithonia Lighting's D-Series Area Size 1 homepage.

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

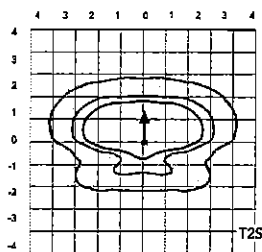
LEGEND



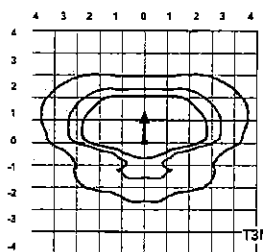
Test No. LTL23211 tested in accordance with IESNA LM-79-08.



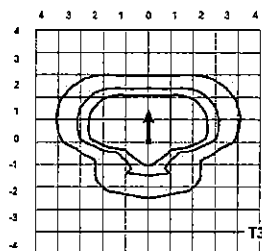
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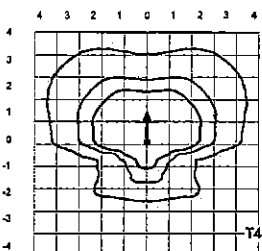
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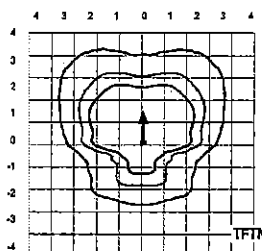
Test No. LTL23271 tested in accordance with IESNA LM-79-08.



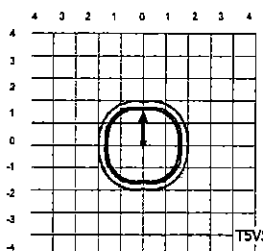
Test No. LTL23211 tested in accordance with IESNA LM-79-08.



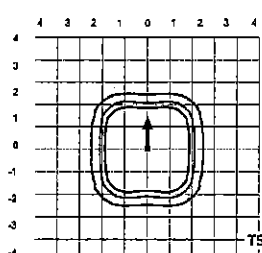
Test No. LTL23148 tested in accordance with IESNA LM-79-08.



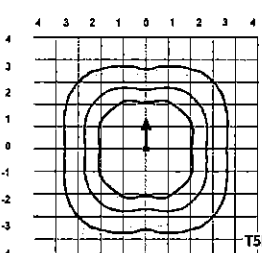
Test No. LTL23222 tested in accordance with IESNA LM-79-08.



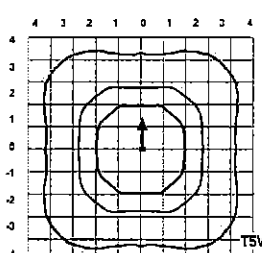
Test No. LTL23271 tested in accordance with IESNA LM-79-08.



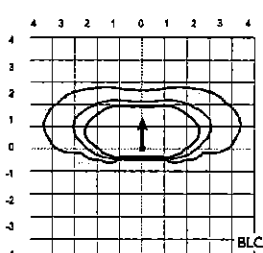
Test No. LTL23211 tested in accordance with IESNA LM-79-08.



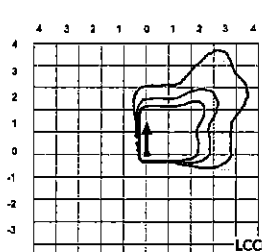
Test No. LTL23148 tested in accordance with IESNA LM-79-08.



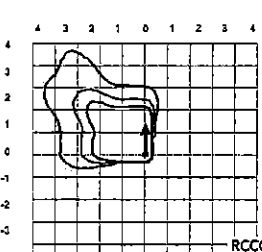
Test No. LTL23222 tested in accordance with IESNA LM-79-08.



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



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



Test No. LTL23148 tested in accordance with IESNA LM-79-08.

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	1.04
5°C	1.04
10°C	1.03
15°C	1.02
20°C	1.01
25°C	1.00
30°C	0.99
35°C	0.98
40°C	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 CLAIRity Pro app.

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
				T1S	8,249	2	0	2	118	8,886	2	0	2	127	8,999	2	0	2	129
30	700	P2	70W	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
				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
30	1050	P3	102W	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
				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
30	1250	P4	125W	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
				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
30	1400	P5	138W	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
				T1S	19,227	3	0	3	105	20,712	3	0	3	113	20,975	3	0	3	115
40	1400	P7	183W	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
				T1S	16,556	3	0	3	121	17,835	3	0	3	130	18,061	4	0	4	132
60	700	P11	137W	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
				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
60	1050	P12	207W	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
				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
60	1250	P13	231W	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 ft²) 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/ QPL to confirm which versions are qualified.

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

BUY AMERICAN

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

WARRANTY

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

Note: Actual performance may differ as a result of end-user environment and application.

All values are design or typical values, measured under laboratory conditions at 25 °C.

Specifications subject to change without notice.



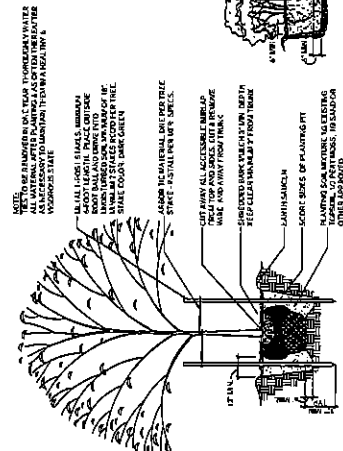
COMMERCIAL OUTDOOR

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DSX1-LED

Rev. 07/19/21

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ils
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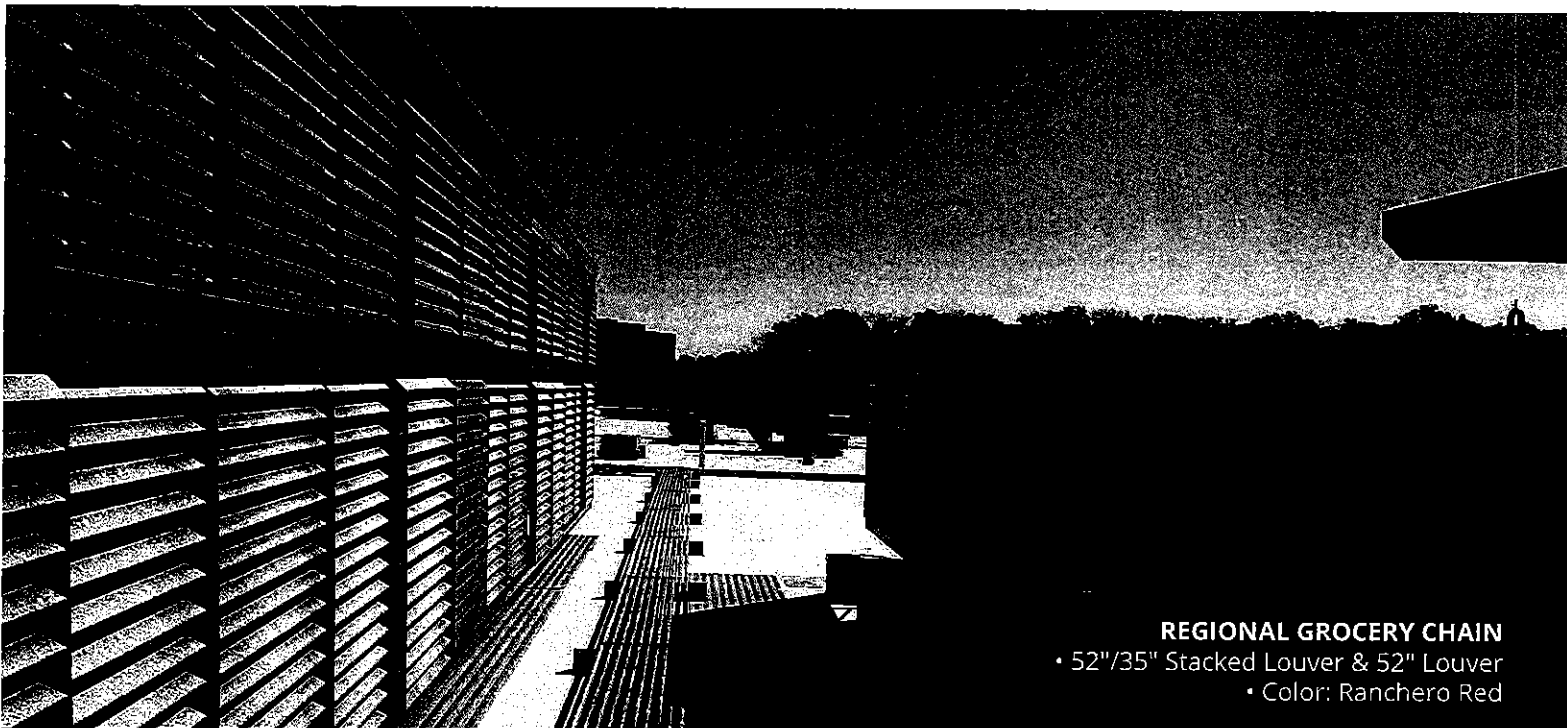


VENTURE STORAGE
LOT 14, PLUM POINT VILLAGES
DEVELOPER: FOCAL POINT INVESTMENTS, LLC
ENGINEER: NEEL-SHAFER, INC.

LANDSCAPE PLAN

DATE: 3/2012
SURVEY: MS

10



REGIONAL GROCERY CHAIN

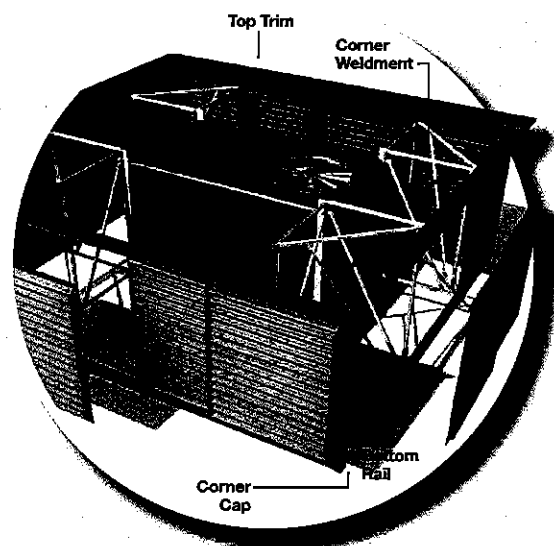
- 52"/35" Stacked Louver & 52" Louver
- Color: Ranchero Red

envisor®

Innovative Rooftop Screens

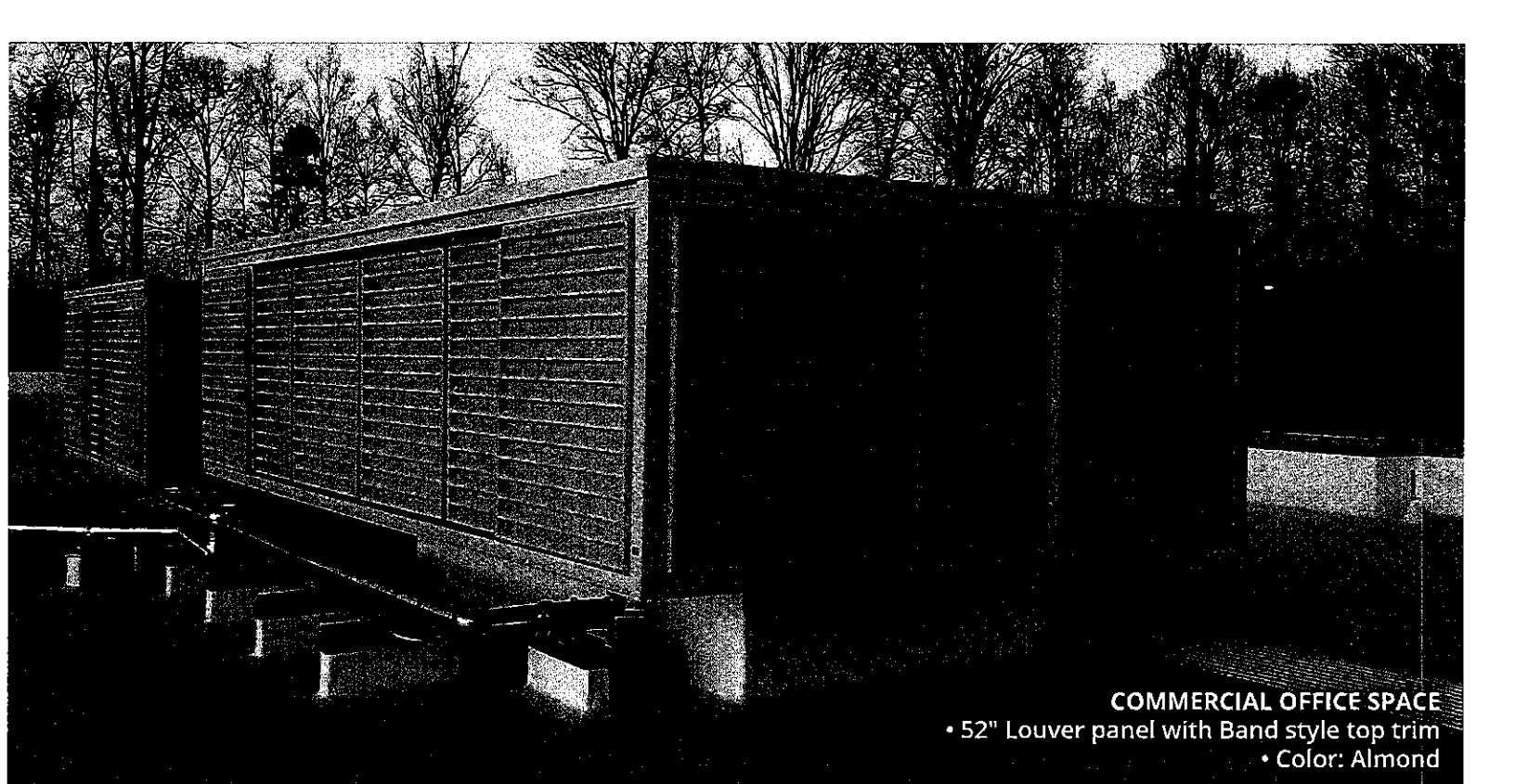
Attractive, code-compliant and long lasting, Envisor equipment screens offer affordable, elegant, customized screening solutions that blend into the overall design, all with no rooftop penetration. Our patented roof screen system provides practical solutions for municipal screening requirements of HVAC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

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



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

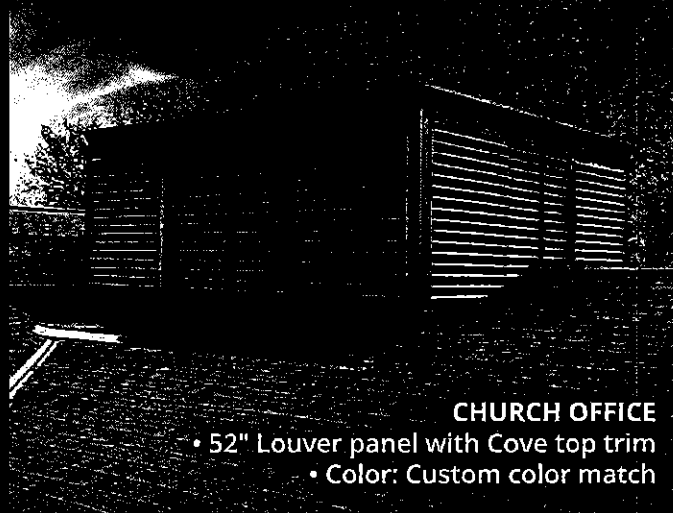
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**THE LEADING ROOF
SCREEN CHOICE OF
ARCHITECTS, BUILDING
OWNERS AND
CONTRACTORS FOR
MORE THAN 20 YEARS.**

COMMERCIAL OFFICE SPACE

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

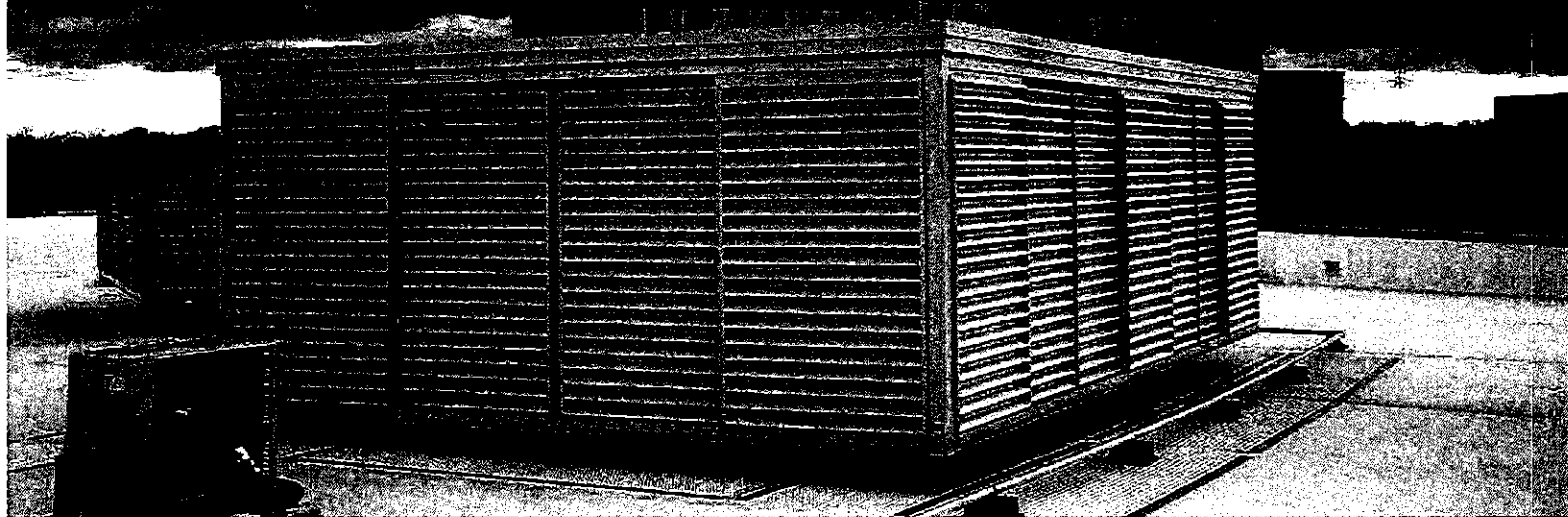


CHURCH OFFICE

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

NATIONAL RETAILER

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

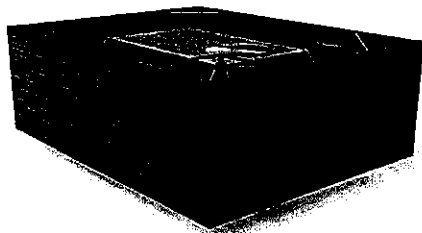




DESIGN OPTIONS

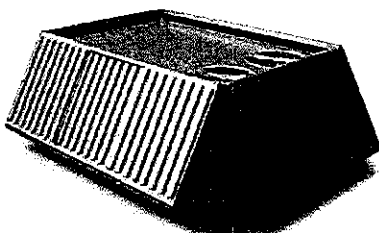
Envisor screens are the perfect alternative to parapet walls and they satisfy even the strictest screening code requirements. Both styles feature our patented attachment method, which secures our screens directly to the equipment with no rooftop penetration. Post mounted option is also available. Screen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

VERTICAL



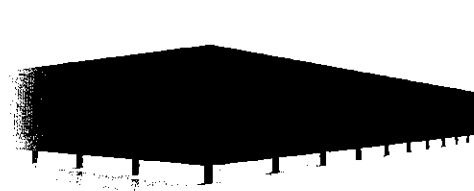
Available in ABS or metal

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®



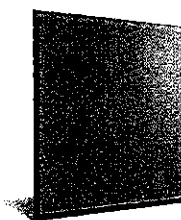
LOUVER



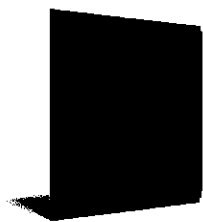
HORIZONTAL RIB



BRICK



PAN



FOREST



BATTEN



7.2 RIB

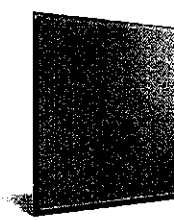


VERTICAL RIB

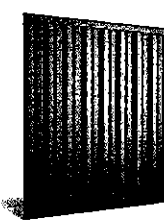
METAL



7.2 RIB



PAN



7.2 RIB VERTICAL

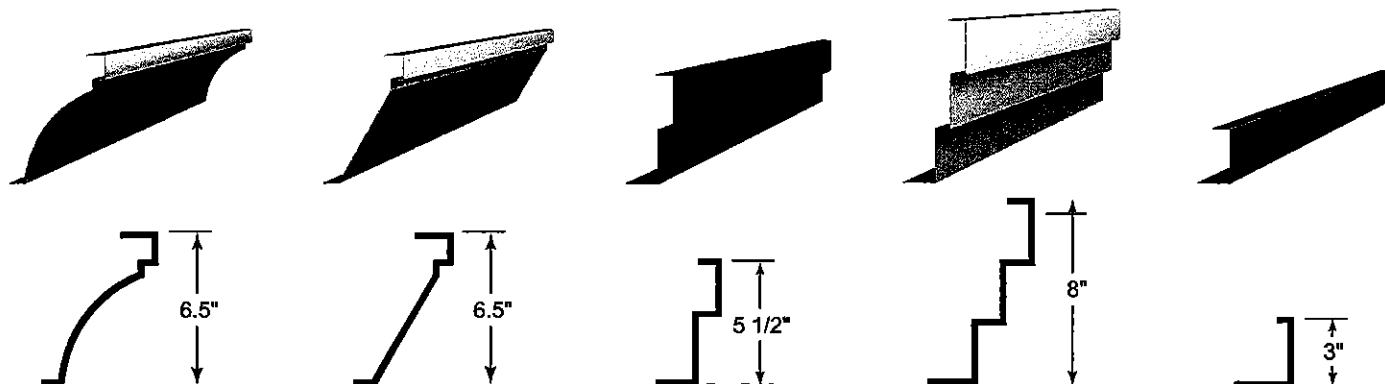


PERFORATED METAL

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

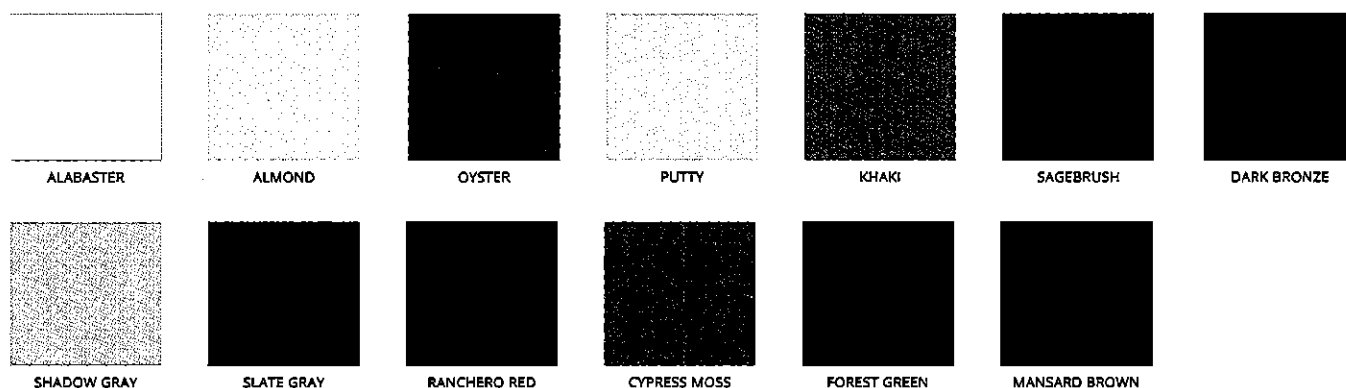
TOP TRIM STYLES

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



COLORS

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

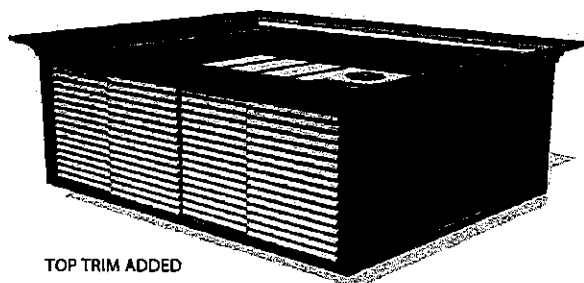


Need a custom color? Provide a Sherwin Williams or PMS code and we can color match.

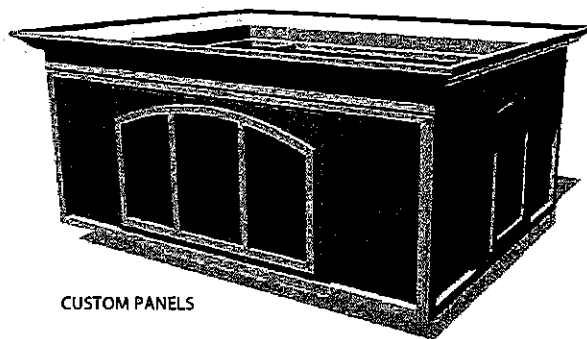
***Speak to a project manager about our Envisor accessories,
including lighting kits and more.***

CUSTOM SOLUTIONS

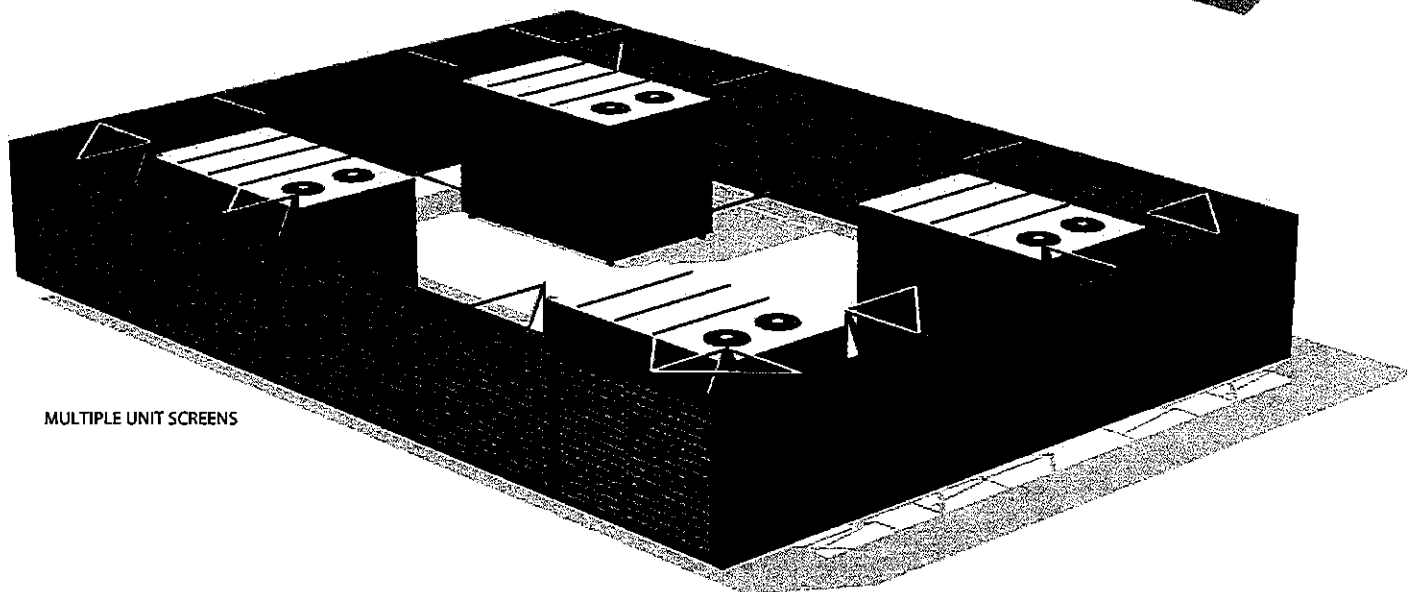
Enviro equipment screens can be manufactured in a limitless combination of shapes and configurations to help reduce cost, add to the aesthetics of a building or both. Let us design one for you! Just tell us the equipment manufacturer, the model numbers and any special requirements you might have. **Additional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



TOP TRIM ADDED



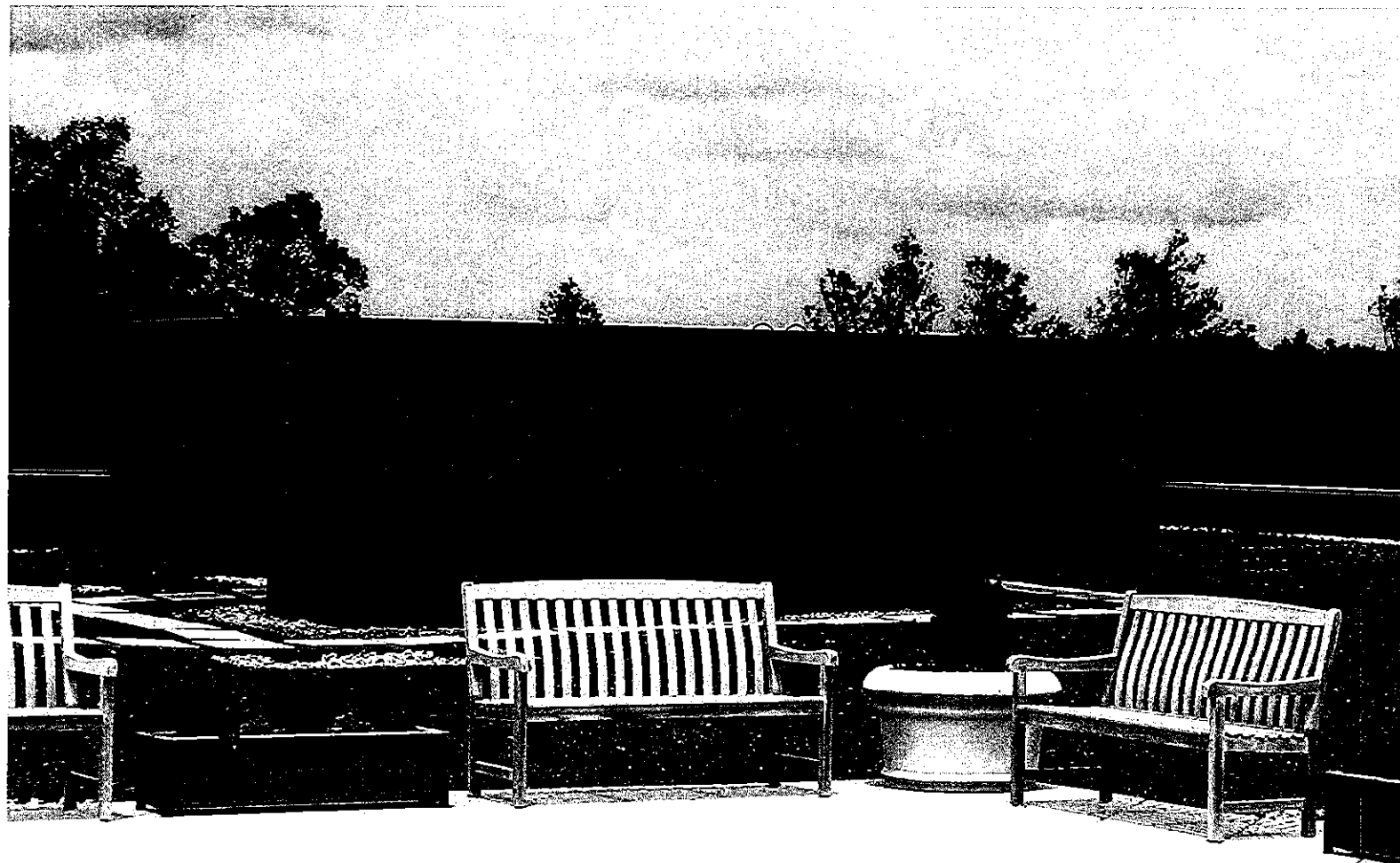
CUSTOM PANELS



MULTIPLE UNIT SCREENS

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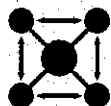


MEDICAL BUILDING ROOFTOP SEATING AREA

- 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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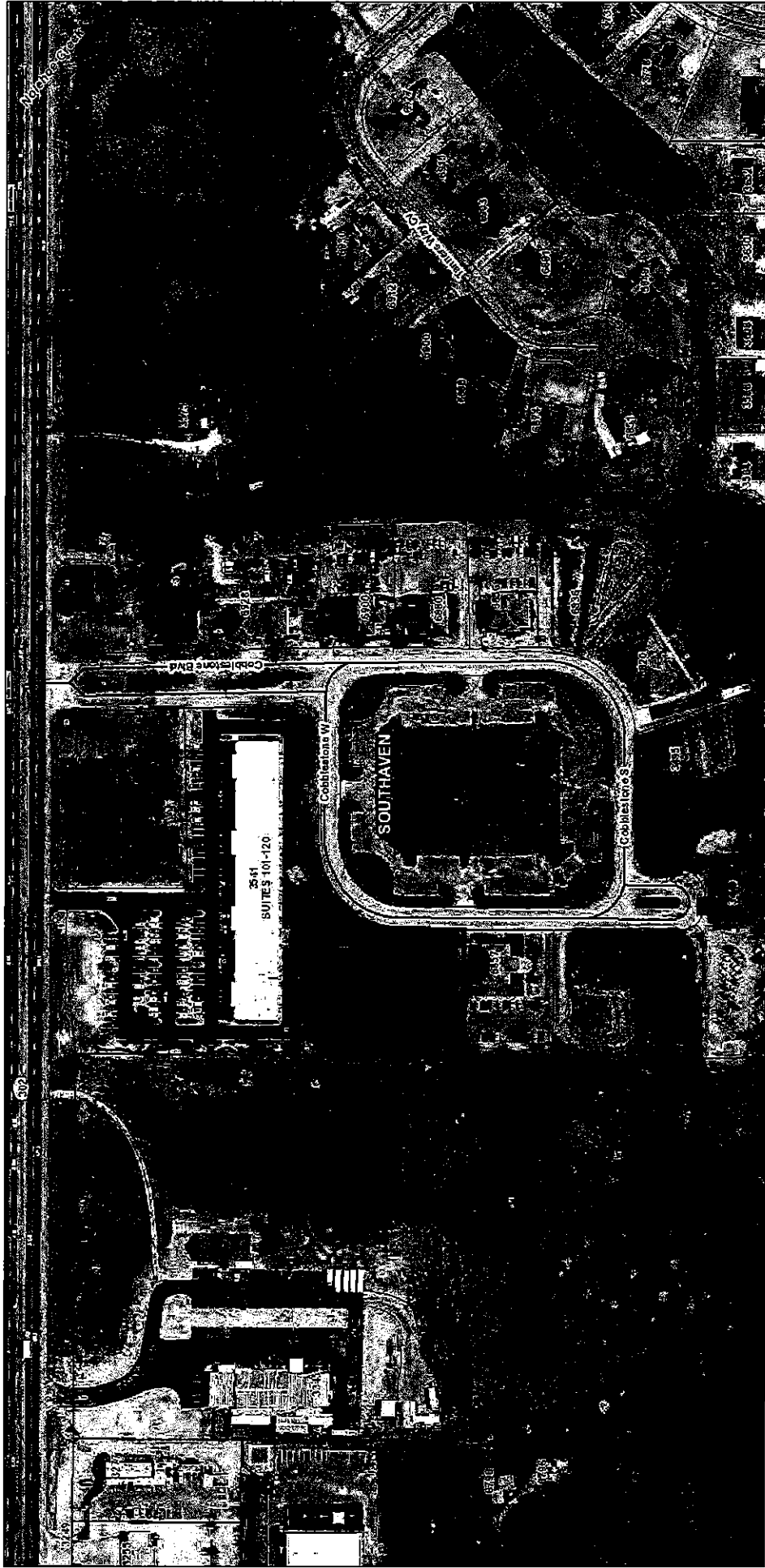
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City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	April 25, 2022
Public Hearing Body:	Planning Commission
Applicant:	Dale Wilson 9035 Hwy 61 Walls, MS 901-277-1143
Total Acreage:	1.31 acres
Existing Zone:	Planned Commercial (C-4)
Location of Subdivision Application	South of Goodman Road on the west side of Cobblestone West Drive
Comprehensive Plan Designation:	Office/Commercial
Staff Comments: The applicant is requesting subdivision approval for lots 16 and 17 of The Offices of Cobblestone Subdivision on the south side of Goodman Road, west of Cobblestone West Drive. Lot 16 encompasses 0.65 acres and lot 17 encompasses 0.66 acres with a total of 1.31 acres. The road has already been completed by the applicant. Setbacks are shown on the lots which comply with the existing setbacks for the rest of the office park.	
Staff Recommendations: The application submitted complies with commercial subdivision regulations set forth in the ordinance as well as the subdivision that encompasses this section. Staff has no comment and recommends approval as submitted.	



April 5, 2022

1:2,257
0 0.0275 0.055 0.11 mi
0 0.0425 0.085 0.17 km

NOTES:

- MINIMUM SETBACKS ARE AS FOLLOWS (UNLESS OTHERWISE NOTED):
A. 20' FRONT YARD
B. 15' SIDE YARD MIN.
C. 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 GPS 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 dedication 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 _____

NOTARY'S CERTIFICATE

This day _____, the owner or authorized representative of the owner _____, duly appeared before me, _____, a Notary Public for the State of Mississippi, who acknowledged that he signed and delivered the foregoing plat for the purpose therein mentioned. Given under my hand and official seal of office this _____ day of _____, 20____.

Notary Public _____

LIENHOLDER'S CERTIFICATE

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

Institution _____ Signature _____

NOTARY'S CERTIFICATE

This day personally appeared before me the undersigned authority in and for said County and State, _____, who acknowledged that he/she _____, 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 _____ M., on the _____ day of _____, 20____, and was immediately entered upon the proper index and duly recorded in plat book number _____, page _____.

Deputy County 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:

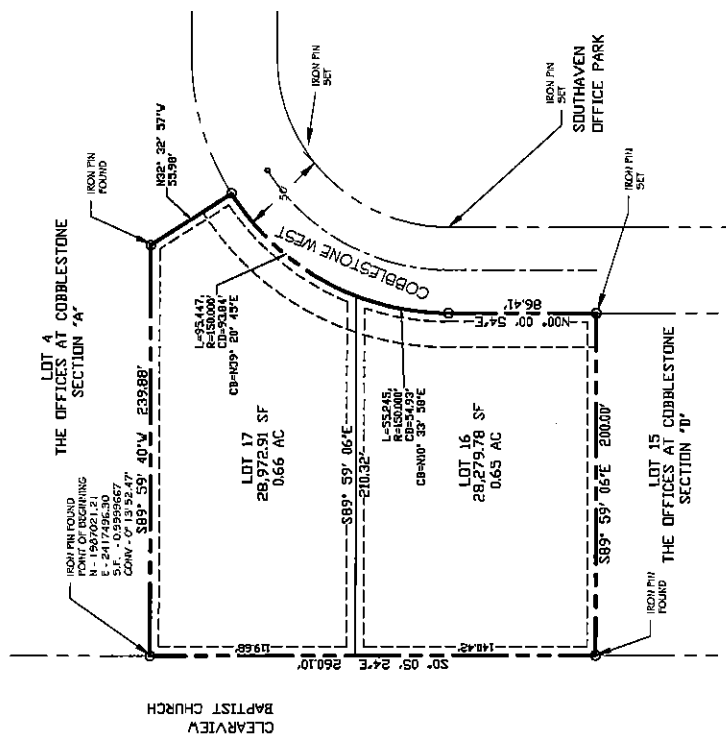
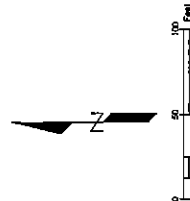
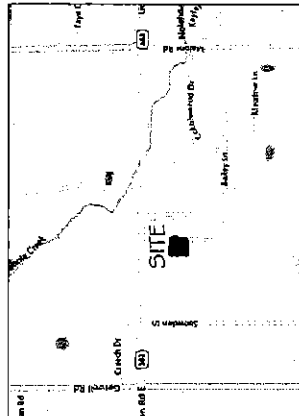
City Clerk _____

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 _____ OF THE CLERK OF THE CHANCERY CLERK OF DESOTO COUNTY, MISSISSIPPI. ANY PROPOSED 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) 999-5158
FAX (601) 999-5110





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 _____

NAME	_____	DATE	4-14-2022
COMPANY	Snowden Grove Pedestrian Bridge	PHONE HOME	_____
ADDRESS	3015 May Blvd.	PHONE WORK	_____
CITY/ST/ZIP	Southaven, MS 38672	MAP CODE	_____
BILL TO	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	SECURITY SYSTEM MONITORING ONLY	\$	FIRE ALARM MONITORING
\$75 per month	*SERVICE Managed VoIP Code Blue Services	\$	F/A SYSTEM ANNUAL INSPECTION
\$45 per month	CELLULAR BACKUP 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:

1. **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.
2. **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.
3. **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
NAMEDATE 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.

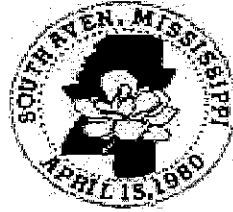
CUSTOMER NAME & SIGNATURE BY: Bradley K. Wallace Bradley K. Wallace X 5-5-22
NAME SIGNATURE

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

1. 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, LLC (hereinafter referred to as the "COMPANY" or "NFS").
2. 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.
3. 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.
4. 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.
5. 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.
6. 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.
7. 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.
8. 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.
9. 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

General Fund		572,059.05
Balance Sheet	325.00	
Mayor Admin	182.97	
Board of Aldermen	-	
Arts And Cultural Affairs	5,623.12	
Court	35,395.79	
Finance & Administration	974.14	
Information Technology	18,417.37	
City Clerk	1,178.55	
Operations Department	379.50	
Planning & Engineering	1,511.61	
Emergency Services	912.74	
Police	96,614.68	
Fire	23,645.90	
Fire Prevention	370.00	
EMS	23,089.40	
Public Works	3,865.69	
Streets	77,655.09	
Parks	84,599.92	
Park Tournaments	113,103.17	
Code Enforcement	1,882.69	
City Fuel	-	
Expense Accounts	82,331.72	
Administrative Expenses	-	
Litigation	-	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		3,581.50
Tourist & Convention		18,736.14
Debt Service		60,578.09
Utility Fund		879,954.58
Sanitation Fund		4,661.48
Payroll Fund		19,668.84
DOCKET TOTAL		1,559,239.68

04/28/2022 10:50
1540spr1CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-050322

YEAR/PERIOD: 2022/1	TO 2022/7	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
0010	212705	GENERAL FUND						
0010	035636	ARKANASA REVOLUTION	0	2022	7 INV A	325.00	C-050322	REFUND/WITHDRAWING
		ACCOUNT TOTAL				325.00		
		ORG 0010			TOTAL	325.00		
111	622100	MAYOR ADMIN DEPARTMENT						
111	030534	DATAFACTS	0	2022	7 INV A	50.00	C-050322	NEW HIRE BACKGROUND
		ACCOUNT TOTAL				50.00		
		ORG 111			TOTAL	50.00		
120	622100	ARTS AND CULTURAL AFFAIRS						
120	001361	SAM'S CLUB DIRECT	0	2022	7 INV A	-49.38	C-050322	SAM'S CREDIT CARD P
		ACCOUNT TOTAL				-49.38		
		ORG 120			TOTAL	-49.38		
004489	JOHNSON CINDY		0	2022	7 INV A	315.00	C-050322	AEROBIC'S CLASS (AP
004545	FIRST CHOICE CATERIN	4841	0	2022	7 INV A	3,502.50	C-050322	ROARING 20'S LUNCHE
010525	GORDON LUCIA	188-2022	0	2022	7 INV A	340.00	C-050322	YOGA INST. (FEB. 25
010525	GORDON LUCIA	189-2022	0	2022	7 INV A	320.00	C-050322	YOGA INST. (MAR. 11
010525	GORDON LUCIA	190-2022	0	2022	7 INV A	340.00	C-050322	YOGA INST. (APRIL 1,
		ACCOUNT TOTAL				1,000.00		
		ORG 120			TOTAL	1,000.00		
015915	WISEMAN CYNTHIA	421-22	0	2022	7 INV A	225.00	C-050322	AEROBIC'S (APR. 12,
017200	SMITH JOYCE W	420-22	0	2022	7 INV A	120.00	C-050322	YOGA INST. (APRIL 1
021019	CAIN LINDA A	536-22	0	2022	7 INV A	60.00	C-050322	LINE DANCE (APRIL 1
021019	CAIN LINDA A	537-22	0	2022	7 INV A	60.00	C-050322	LINE DANCE CLASS (A
		ACCOUNT TOTAL				120.00		
		ORG 120			TOTAL	120.00		
034001	ABBOTT GARY R	4-22	0	2022	7 INV A	150.00	C-050322	DJ LUNCHEON
		ACCOUNT TOTAL				5,383.12		
		ORG 120			TOTAL	5,383.12		
120	626900	TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	5-18-2022	0	2022	7 INV A	240.00	C-050322	BANCORPSOUTH CREDIT
		ACCOUNT TOTAL				240.00		
		ORG 120			TOTAL	240.00		
		ACCOUNT TOTAL				5,623.12		
		ORG 120			TOTAL	5,623.12		

04/28/2022 10:50
1540spr1CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-050322YEAR/PERIOD: 2022/1 TO 2022/7
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

COURT DEPARTMENT

125 621500
035629 JONES CHELANDRA M 4-13-2022COURT BOND REFUND
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 KEMON 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
024253 AMERICAN MUNICIPAL S 53330COURT FINES
0 2022 7 INV A

262.09 C-050322

COLLECTION FEES - M

ACCOUNT TOTAL

262.09

125 621505
000952 TYLER TECHNOLOGIES 25-375080COURT SUPPLIES
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
022076 EMERSON ADAM 4-13-2022PROFESSIONAL SERVICES
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

04/28/2022 10:50
1540spr1

CITY OF SOUTHAVER
FEB 2022 CLAIMS DOCKET C-050322

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

145 626900 DEPARTMENT OF FINANCE & ADMIN
145 001339 CREDIT CARD CENTER 5-18-2022 0 TRAVEL & TRAINING
2022 7 INV A 810.97 C-050322 BANCORPSOUTH CREDIT

ACCOUNT TOTAL 810.97
ORG 145 TOTAL 810.97

150 610500 INFORMATION TECHNOLOGY
150 000739 CDW LLC V373236 0 COMPUTERS
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 1YLFYRHM7E6L 0 2022 7 INV A 2,636.51 C-050322 #ANKP067K8KPB-HARD

ACCOUNT TOTAL 5,026.73

150 614000 GASOLINE/OIL
006919 FUELMAN NP61983519 0 2022 7 INV A 97.85 C-050322 #BG2241616 - IT FUE
006919 FUELMAN NP62012496 0 2022 7 INV A 169.88 C-050322 #BG2241616 - IT FUE

267.73

ACCOUNT TOTAL 267.73

150 622100 PROFESSIONAL FEES
017424 BLEWCOMM INC INV-04-2022-10 0 2022 7 INV A 1,801.00 C-050322 WIRELESS BRIDGE INS
030534 DATAFACTS 166212 0 2022 7 INV A 13.50 C-050322 NEW HIRE BACKGROUND

ACCOUNT TOTAL 1,814.50

ORG 150 TOTAL 7,108.96

155 610401 CITY CLERK
155 001361 SAM'S CLUB DIRECT 5-08-2022 0 OFFICE SUPPLY-INVENTORY
2022 7 INV A 135.40 C-050322 SAM'S CREDIT CARD P
007600 OFFICE DEPOT 235383861001 0 2022 7 INV A 122.77 C-050322 INVENTORY: BATTERIE

ACCOUNT TOTAL 258.17

155 622100 PROFESSIONAL SERVICES
029120 YOUNG LEASING CO INV4752694 0 2022 7 INV A 16.44 C-050322 #AA63652 - CONTRAC

04/28/2022 10:50
1540spr1

CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-050322

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

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

160	611000	BUILDING DEPARTMENT	ACCOUNT TOTAL	16.44					
160	005044	LOWE'S HOME CENTERS, 5-15-2022	ORG 155 TOTAL	274.61					
160	005044	LOWE'S HOME CENTERS, 5-15-2022	MATERIALS 2022 7 INV A	379.50	C-050322			LOWE'S CREDIT CARD	
160	005044	LOWE'S HOME CENTERS, 5-15-2022	ACCOUNT TOTAL	379.50					
180	612500	PLANNING / ENGINEERING DEPT	ORG 160 TOTAL	379.50					
180	000424	A 2 Z ADVERTISING	UNIFORMS 2022 7 INV A	774.00	C-050322			UNIFORMS/BACKORDER	
180	000424	A 2 Z ADVERTISING	ACCOUNT TOTAL	774.00					
211	610100	POLICE DEPARTMENT	ORG 180 TOTAL	774.00					
211	007823	AMERICAN PAPER & TWT 4293982	CLEANING SUPPLIES 2022 7 INV A	230.40	C-050322			KITCHEN TOWELS	
211	001361	610400 SAM'S CLUB DIRECT	OFFICE SUPPLIES 2022 7 INV A	167.84	C-050322			SAM'S CREDIT CARD P	
007600	OFFICE DEPOY	237230484001	2022 7 INV A	53.07	C-050322			OFFICE SUPPLIES	
007823	AMERICAN PAPER & TWT 4298251	0	2022 7 INV A	521.00	C-050322			10 CASES COPIER PAP	
030629	AMAZON CAPITAL	1WRTDGH9N3P4	2022 7 INV A	43.98	C-050322			#ANKP067K88KPB-PRES	
211	611300	MAINTENANCE VEHICLES	ACCOUNT TOTAL	785.89					
000543	COMSERV SERVICES	732004646	2022 7 INV A	179.00	C-050322			RADAR ANTENNA	
000650	G & W DIESEL SERVICE	380178	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	
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			SWAP VAN	
				1,060.95					
				802.00					

04/28/2022 10:50
1540spr1

CITY OF SOUTHAVERN
FY 2022 CLAIMS DOCKET C-050322

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

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

001102	SOUTHAVERN 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	SHOP PARTS
017308	GENTRY GLASS	26171	0	2022	7	INV A	1,240.71		
017308	GENTRY GLASS	26172	0	2022	7	INV A	385.00	C-050322	3209 WINDSHIELD
017308	GENTRY GLASS	26173	0	2022	7	INV A	465.00	C-050322	3207 WIND SHIELD
019700	CHOICE TOWING	71365	0	2022	7	INV A	365.00	C-050322	3213 WINDSHIELD
021916	MIDSOUTH SOLUTIONS	180515	0	2022	7	INV A	1,215.00		
ACCOUNT TOTAL							50.00	C-050322	3193 TOW
ACCOUNT TOTAL							174.00	C-050322	ROBIN GRACE ALLOT.
211	612200						4,932.36		
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
ACCOUNT TOTAL							300.00		
ACCOUNT TOTAL							300.00		
211	612500						1,125.00	C-050322	500 PATCHES
020832	EMERGENCY EQUIPMENT	469214	0	2022	7	INV A	346.50	C-050322	POLICE TRAFFIC VEST
020832	EMERGENCY EQUIPMENT	469236	0	2022	7	INV A	295.00	C-050322	NEW HIRE
020832	EMERGENCY EQUIPMENT	469339	0	2022	7	INV A	174.00	C-050322	MICHAEL HUDSPETH -
020832	EMERGENCY EQUIPMENT	469409	0	2022	7	INV A	337.00	C-050322	MICHAEL MORROW - NE
020832	EMERGENCY EQUIPMENT	469410	0	2022	7	INV A	295.00	C-050322	JOHN HERRING - NEW
020832	EMERGENCY EQUIPMENT	469411	0	2022	7	INV A	580.00	C-050322	MARY HALL; VEST
ACCOUNT TOTAL							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	0	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	0	2022	7	INV A	217.50	C-050322	GEE, WHITNEY UNIFORM
021916	MIDSOUTH SOLUTIONS	180516	0	2022	7	INV A	600.00	C-050322	MULLICAN, TIMOTHY A

04/28/2022 10:50
1540sp21

CITY OF SOUTHAVERN
FY 2022 CLAIMS DOCKET C-050322

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 UNIF
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 UNIF
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	TERREHUS JOHNSON AL
021916	MIDSOUTH SOLUTIONS	180644	0	2022	7	INV A	666.08	C-050322	ISAIAH WALKER - NEW
021916	MIDSOUTH SOLUTIONS	180645	0	2022	7	INV A	542.08	C-050322	VINCENT MYRICK - NE
021916	MIDSOUTH SOLUTIONS	180646	0	2022	7	INV A	578.18	C-050322	NICHOLSON MCKENZIE
021916	MIDSOUTH SOLUTIONS	180647	0	2022	7	INV A	579.14	C-050322	MICHAEL PRESSGROVE-
021916	MIDSOUTH SOLUTIONS	180648	0	2022	7	INV A	281.96	C-050322	KEITH GOFF - ALLOT.
021916	MIDSOUTH SOLUTIONS	180649	0	2022	7	INV A	194.49	C-050322	BENNY MCCALL - ALLO
021916	MIDSOUTH SOLUTIONS	180650	0	2022	7	INV A	1,112.20	C-050322	DAYKICE CUMES - NEW
021916	MIDSOUTH SOLUTIONS	180651	0	2022	7	INV A	1,180.00	C-050322	SHARRIDGET 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
006919 FUELMAN
006919 FUELMAN
NP61958629
NP61983189

0 2022 7 INV A
0 2022 7 INV A

8,480.47 C-050322
9,816.84 C-050322

#BG127062 - SPD FUE
#BG127062 - SPD FUE

FUEL & OIL

18,297.31

ACCOUNT TOTAL

18,297.31

211 615500
000964 DESOTO COUNTY SHERIF
000964 DESOTO COUNTY SHERIF
4-19-2022
4-19-22

0 2022 7 INV A
0 2022 7 INV A

23,450.00 C-050322
653.18 C-050322

INMATE HOUSING FOR
INMATE MEDICAL & PH

JAIL FEES

24,103.18

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CITY OF SOUTHAVERN
FY 2022 CLAIMS DOCKET C-050322

YEAR/PERIOD: 2022/1	TO 2022/7	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
211 622100	000597	SIRCHIE ACQUISITION	540508	0				
				PROFESSIONAL SERVICES				
				2022 7 INV A	24,103.18			
006685	DEX IMAGING	AR7546642	0	2022 7 INV A	27.97	C-050322		WARNING LABELS
006685	DEX IMAGING	AR7588705	0	2022 7 INV A	98.16	C-050322		#MP6419 & #MP6427 -
006685	DEX IMAGING	AR7603888	0	2022 7 INV A	21.44	C-050322		#P1201 - SANDERS
				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	001137	FEDEX	7-722-85569	0				
001137	FEDEX	7-729-73779	0	2022 7 INV A	18.82	C-050322		AXON REPAIR
				2022 7 INV A	20.16	C-050322		AXON REPAIR
					38.98			
				ACCOUNT TOTAL	38.98			
211 626900	001339	CREDIT CARD CENTER	5-18-2022	0				
				TRAVEL & TRAINING				
				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	012445	ACCURATE LAW ENFOR	20-1960					
				MACHINERY & EQUIPMENT				
				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 610400	001361	SAM'S CLUB DIRECT	5-08-2022	0				
				EMERGENCY SERVICES				
				OFFICE SUPPLIES				
				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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FY 2022 CLAIMS DOCKET C-0503221P
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YEAR/PERIOD: 2022/1	TO 2022/7	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
030629	AMAZON CAPITAL	1YKTMFDWTPP	0	2022	7	INV A	11.97	C-050322	#ANKP067K88KB-VELC
		ACCOUNT TOTAL					142.30		
215	612500								
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								
034860	FORENSIC POLYGRAPH S 121		0	2022	7	INV A	200.00	C-050322	POLYGRAPH FLEMING
		ACCOUNT TOTAL					200.00		
215	626900								
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	610100								
007823	AMERICAN PAPER & TWT	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								
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
		ACCOUNT TOTAL					260.24		
		ACCOUNT TOTAL					889.67		
290	611300								
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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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

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

ACCOUNT TOTAL 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

ACCOUNT TOTAL 275.95

ACCOUNT TOTAL 275.95

290 622100 PROFESSIONAL SERVICES
030534 DATAFACTS 166212 0 2022 7 INV A 13.50 C-050322 NEW HIRE BACKGROUND

ACCOUNT TOTAL 13.50

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

ACCOUNT TOTAL 244.70

290 626900 TRAVEL & TRAINING
000958 MS STATE FIRE ACADEM 29408 0 2022 7 INV A 720.00 C-050322 FIREGROUND LEADERSH
000958 MS STATE FIRE ACADEM 29428 0 2022 7 INV A 720.00 C-050322 FIRE GROUND LEADERS

ACCOUNT TOTAL 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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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

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

MACHINERY & EQUIPMENT

290 000021 A-1 FIRE PROTECTION	61051	0	2022 7	INV A	510.00	C-050322	20LB ABC DRY CHEMIC
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000529 NAFECO	1138346	0	2022 7	INV A	1,367.00	C-050322	CTC:1000 RESCUE 42
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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
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ACCOUNT TOTAL

3,533.37

ORG 290 TOTAL

21,076.86

FIRE PREVENTION

295 001339 CREDIT CARD CENTER	5-18-2022	0	2022 7	INV A	370.00	C-050322	BANCORPSOUTH CREDIT
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ACCOUNT TOTAL

370.00

ORG 295 TOTAL

370.00

EMS

297 000582 BOUND TREE MEDICAL	610701	0	2022 7	INV A	95.99	C-050322	MEDICAL SUPPLIES
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015430 ZOLL MEDICAL CORPORA	3491940	0	2022 7	INV A	676.00	C-050322	MEDICAL SUPPLIES
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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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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-050322

YEAR/PERIOD: 2022/1 TO 2022/7		INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
027573 TELEFLEX MEDICAL INC 9505355805			0	2022 7 INV A	1,115.50 C-050322			MEDICAL SUPPLIES
				ACCOUNT TOTAL	4,022.04			
297 611300								
000189 HOMER SKELTON FORD 6146375			0	MOTOR VEH REPAIRS/MAINT 2022 7 INV A	2,771.56 C-050322			REPAIRS 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								
035453 TECHNIMOUNT SYSTEM 402			0	MAINTENANCE EQUIPMENT & BUILD 2022 7 INV A	545.00 C-050322			HEAVY-DUTY BRACKET
				ACCOUNT TOTAL	545.00			
297 620901								
035643 RYBOLT BRANDA 1541-SHE-1			0	BILLING SERVICES 2022 7 INV A	124.46 C-050322			EMS BILLING REFUND
035644 STROUD CAROL 1944-SHE-1			0	2022 7 INV A	538.00 C-050322			EMS BILLING REFUND
035645 HIBLER DAVID 1054-SHE-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-SHE-1			0	2022 7 INV A	188.59 C-050322			EMS BILLING REFUND
				ACCOUNT TOTAL	1,246.05			
297 626900								
027969 WATTS, SAMANTHA 4-22-22			0	TRAVEL & TRAINING 2022 7 INV A	276.00 C-050322			PER DIEM/ACTIVE ATT
				ACCOUNT TOTAL	276.00			
297 630400								
021908 STRYKER 3720994M				MACHINERY AND EQUIPMENT 22000179 2022 7 INV A	10,814.75 C-050322			SFD EQUIPMENT
				ACCOUNT TOTAL	10,814.75			
				ORG 297 TOTAL	20,385.40			
311 611000								
000709 WILLIAMS EQUIPMENT S-3951742			0	PUBLIC WORKS DEPARTMENT MATERIALS 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 SOUTHAVERN 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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CITY OF SOUTHAVERN
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

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 BIUDEDE 2.5 (2) - M
007304 O'REILLYS AUTO PARTS 1257-178847 0 2022 7 INV A 20.99 C-050322 1 GAL ANTI FREEZ - 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 612200 CITY TRAFFIC AND STREETS LIGHT
000497 DESOTO COUNTY ELECTER 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 610400 PARKS DEPARTMENT
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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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-050322

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

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

411 612200

MAINTENANCE EQUIPMENT & BUILD

000233	QUARLES FIRE PROTEC	2022-953	0	2022 7	INV A	200.00	C-050322	QUARTERLY INSPECTIO
000233	QUARLES FIRE PROTEC	2022-954	0	2022 7	INV A	150.00	C-050322	QUARTERLY INSPECTIO
000233	QUARLES FIRE PROTEC	2022-955	0	2022 7	INV A	150.00	C-050322	QUARTERLY INSPECTIO

500.00

000308	MAINTENANCE SUPPLY	232188	0	2022 7	INV A	142.06	C-050322	MAIN. EQUIP/BUILDIN
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000611	SIGNS & STUFF	102118	0	2022 7	INV A	650.00	C-050322	BANNERS
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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
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002768	KEELING IRRIGATION	S41197979-001	0	2022 7	INV A	960.14	C-050322	ROTOR
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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
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005044	LOWE'S HOME CENTERS,	5-15-2022	0	2022 7	INV A	756.00	C-050322	LOWE'S CREDIT CARD
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007823	AMERICAN PAPER & TWI	4287394	0	2022 7	INV A	379.08	C-050322	CLEANING SUPPLIES
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009951	DILLARD DOOR & ENTR	119381	0	2022 7	INV A	250.00	C-050322	ENTRANCE GATE REPAIR
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020449	FINAL TOUCH SECURITY	70758	0	2022 7	INV A	385.20	C-050322	ANNUAL MONITORING @
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028588	DANIEL MCDOWELL PLUM	4-12-22	0	2022 7	INV A	350.00	C-050322	PLUMBING @ SNOWDEN
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030629	AMAZON CAPITAL	1QPRVRO7CPX	0	2022 7	INV A	74.99	C-050322	#ANKP067K8KPB-EXT
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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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1540spr1CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-050322P 14
lapinvg1aYEAR/PERIOD: 2022/1 TO 2022/7
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

000440 SUNRISE BUILDERS SUP 2204-750469

0 2022 7 INV A

87.98 C-050322

LUMBER

278.50

001056 BMI MEMPHIS
001056 BMI MEMPHIS
001056 BMI MEMPHIS17115070
17139950
171399620 2022 7 INV A
0 2022 7 INV A
0 2022 7 INV A2,110.00 C-050322
2,327.00 C-050322
90.00 C-050322PARKS MAINTENANCE -
HERBICIDE
DEFOMER

4,527.00

007823 AMERICAN PAPER & TWI
007823 AMERICAN PAPER & TWI
007823 AMERICAN PAPER & TWI
007823 AMERICAN PAPER & TWI4209399
4288855
4294016
42969390 2022 7 INV A
0 2022 7 INV A
0 2022 7 INV A
0 2022 7 INV A21.65 C-050322
87.88 C-050322
296.67 C-050322
106.50 C-050322JANITORIAL SUPPLIES
JANITORIAL SUPPLIES
JANITORIAL SUPPLIES
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
026449 KELLY SEPTIC SER18644
191070 2022 7 INV A
0 2022 7 INV A190.00 C-050322
180.00 C-050322PORTA POTTY
PORTA POTTY

370.00

029521 SIMPILOT
029521 SIMPILOT227017541
2270185520 2022 7 CRM A
0 2022 7 INV A-3,570.00 C-050322
14,090.00 C-050322CREDIT MEMO
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
003011 M & M PROMOTIONS

96979

0 2022 7 INV A

214.80 C-050322

UNIFORMS

013377 CINTAS
013377 CINTAS
013377 CINTAS
013377 CINTAS
013377 CINTAS
013377 CINTAS
013377 CINTAS4116257126
4116257209
4116941819
4116942088
4117096916
41176146600 2022 7 INV A
0 2022 7 INV A
0 2022 7 INV A
0 2022 7 INV A
0 2022 7 INV A
0 2022 7 INV A
0 2022 7 INV A398.31 C-050322
160.07 C-050322
382.61 C-050322
160.07 C-050322
65.64 C-050322
161.41 C-050322UNIFORMS - PARKS
UNIFORMS - GOLF
PARKS UNIFORMS
GOLF UNIFORMS
UNIFORMS - ARENA
UNIFORM - GOLF

1,328.11

ACCOUNT TOTAL

1,542.91

411 613100

BALL EQUIPMENT

04/28/2022 10:50
1540spr1CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-0503221P
lapinvgl15YEAR/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
023348 KUETTERS FISH COMPANY 37670 COMMUNITY EVENTS
2022 7 INV A

4,800.00 C-050322

FISH - FISHING RODE

ACCOUNT TOTAL

4,800.00

411 613405
003011 M & M PROMOTIONS0 FIELD OF DREAMS EXPENSE
2022 7 INV A

1,343.10 C-050322

FIELD OF DREAMS UNIT

2022 7 INV A

17.10 C-050322

REIMBURSEMENT FOR BA

ACCOUNT TOTAL

1,360.20

411 621900
002662 DIZZY DEAN SOFTBALL0 ASSOCIATIONAL DUES
2022 7 INV A

330.00 C-050322

DIZZY DEAN SANCTION

002702 DIZZY DEAN BASEBALL

0 2022 7 INV A

825.00 C-050322

DIZZY DEAN SANCTION

ACCOUNT TOTAL

1,155.00

411 627901
000975 SMITH BILLY K0 UMPIRES
2022 7 INV A

300.00 C-050322

REC BASEBALL UMPIRE

001010 MALONE WILLIAM CALVE

0 2022 7 INV A

97.50 C-050322

REC BASEBALL UMPIRE

001051 MALONE JERRY

0 2022 7 INV A

700.00 C-050322

REC BASEBALL UMPIRE

002743 WRICE WILLIE

0 2022 7 INV A

65.00 C-050322

REC BASEBALL UMPIRE

002857 TURNER DALE

0 2022 7 INV A

490.00 C-050322

REC SPRING SOFTBALL

006672 PETTIT TANYA

0 2022 7 INV A

390.00 C-050322

REC BASEBALL UMPIRE

008250 NYE ERIC

0 2022 7 INV A

195.00 C-050322

REC BASEBALL UMPIRE

009854 BARNETT PHILLIP

0 2022 7 INV A

135.00 C-050322

REC SPRING SOFTBALL

010287 CLYNES DENNIS

0 2022 7 INV A

287.50 C-050322

REC BASEBALL UMPIRE

016241 DUBRAVEC DEREK

0 2022 7 INV A

67.50 C-050322

REC BASEBALL UMPIRE

016241 DUBRAVEC DEREK

0 2022 7 INV A

227.50 C-050322

REC SPRING SOFTBALL

016922 BAKKE ASHLEY

0 2022 7 INV A

257.50 C-050322

REC SPRING SOFTBALL

018046 HERRON SHELTON

0 2022 7 INV A

67.50 C-050322

REC SPRING SOFTBALL

018757 CLAYTON DONNIE

0 2022 7 INV A

500.00 C-050322

REC BASEBALL UMPIRE

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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 INVOICE
ACCOUNT/VENDOR 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									
005044	LOWE'S HOME CENTERS, 5-15-2022	0	MACHINERY & EQUIPMENT		2022	7	INV A	445.54	C-050322	LOWE'S CREDIT CARD

04/28/2022 10:50
1540spr1CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-050322YEAR/PERIOD: 2022/1 TO 2022/7
ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

PARK TOURNAMENTS

RESELL. / CONCESSION EXPENSE

412 612400 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 CONCESSIONS020206 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 SUPPERT

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 RACKET

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

007622 MIDSOUTH SPORTS PROD 688 0 2022 7 INV A 11,250.00 C-050322 BASEBALL CONTRACT -

PROFESSIONAL FEES

024247 KALISAK ROSEMARY APRIL2022 0 2022 7 INV A 3,750.00 C-050322 SOFTBALL CONTRACT -

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-050322

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

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

412	626102		ACCOUNT TOTAL	15,000.00				
001121	NEWTONS TROPHY	108492	PROMOTIONS 2022 7 INV A	600.00 C-050322			TENNIS TROPHIES	
027776	SOUTHERN SPORTS SPEC	1050	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	2022 7 INV A	198.00 C-050322			SCOREKEEPERS APRIL	
010300	JONES LARRY SHANE	4-26-2022	2022 7 INV A	88.00 C-050322			SCOREKEEPERS APRIL	
017285	STAFFORD ALICIA	4-26-2022	2022 7 INV A	190.00 C-050322			SCOREKEEPERS APRIL	
021399	JORDAN JORDAN	4-26-2022	2022 7 INV A	1,069.00 C-050322			SCOREKEEPERS APRIL	
027983	DOYLE SUNDAL	4-26-2022	2022 7 INV A	170.00 C-050322			SCOREKEEPERS APRIL	
027989	PEGRAM AMANDA	4-26-2022	2022 7 INV A	88.00 C-050322			SCOREKEEPERS APRIL	
029654	BAKER II NELSON WARD	4-26-2022	2022 7 INV A	110.00 C-050322			SCOREKEEPERS APRIL	
030395	STEELE CHERYL	4-26-2022	2022 7 INV A	132.00 C-050322			SCOREKEEPERS APRIL	
030783	GRAY CORDELL (CJ)	4-26-2022	2022 7 INV A	264.00 C-050322			SCOREKEEPERS APRIL	
032102	COHEE AMANDA DAWN	4-26-2022	2022 7 INV A	360.00 C-050322			SCOREKEEPERS APRIL	
032275	TURNER NOLAN	4-26-2022	2022 7 INV A	110.00 C-050322			SCOREKEEPERS APRIL	
033230	GAINES MABRY	4-26-2022	2022 7 INV A	176.00 C-050322			SCOREKEEPERS APRIL	
033274	OVERSTREET KYLAN	4-26-2022	2022 7 INV A	154.00 C-050322			SCOREKEEPERS APRIL	
033281	JORDAN ALANNA	4-26-2022	2022 7 INV A	88.00 C-050322			SCOREKEEPERS APRIL	
033289	GROSS MAYCEE	4-26-2022	2022 7 INV A	154.00 C-050322			SCOREKEEPERS APRIL	
033381	ALBONETTI COLTON	4-26-2022	2022 7 INV A	88.00 C-050322			SCOREKEEPERS APRIL	
033390	MCCOLM BRAYDON	4-26-2022	2022 7 INV A	220.00 C-050322			SCOREKEEPERS APRIL	
033394	CRAIN KAYLEE	4-26-2022	2022 7 INV A	220.00 C-050322			SCOREKEEPERS APRIL	
033403	KAZEMBA JACQUELINE	4-26-2022	2022 7 INV A	110.00 C-050322			SCOREKEEPERS APRIL	
033404	JEFFRIES IAN	4-26-2022	2022 7 INV A	220.00 C-050322			SCOREKEEPERS APRIL	
033470	BRADLEY KEEGAN P	4-26-2022	2022 7 INV A	110.00 C-050322			SCOREKEEPERS APRIL	

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-050322



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YEAR/PERIOD: 2022/1	TO 2022/7	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
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 PAMELLIPI	4-26-2022		0	2022	7	INV A	110.00 C-050322		SCOREKEEPERS APRIL
034475 KENNEDY TALIIAH	4-26-2022		0	2022	7	INV A	110.00 C-050322		SCOREKEEPERS APRIL
034596 CHAMBERLIN KOHEN	4-26-2022		0	2022	7	INV A	176.00 C-050322		SCOREKEEPERS APRIL
034696 ETHERIDGE RACHEL	4-26-2022		0	2022	7	INV A	88.00 C-050322		SCOREKEEPERS APRIL
035272 COX MADISON	4-26-2022		0	2022	7	INV A	110.00 C-050322		SCOREKEEPERS APRIL
035277 HOLLIMAN JULIE	4-26-2022		0	2022	7	INV A	154.00 C-050322		SCOREKEEPERS APRIL
035280 BOSWOOD ALYSSA	4-26-2022		0	2022	7	INV A	220.00 C-050322		SCOREKEEPERS APRIL
035282 BATES WESLEY HUNTER	4-26-2022		0	2022	7	INV A	154.00 C-050322		SCOREKEEPERS APRIL
035283 HILL AMY	4-26-2022		0	2022	7	INV A	198.00 C-050322		SCOREKEEPERS APRIL
035289 KIRK KEON	4-26-2022		0	2022	7	INV A	154.00 C-050322		SCOREKEEPERS APRIL
035290 SIPPS CAMERON	4-26-2022		0	2022	7	INV A	242.00 C-050322		SCOREKEEPERS APRIL
035408 RUSSELL JEREMY	4-26-2022		0	2022	7	INV A	110.00 C-050322		SCOREKEEPERS APRIL
035410 RUSSELL WILLIAM	4-26-2022		0	2022	7	INV A	110.00 C-050322		SCOREKEEPERS APRIL
035411 MOSS KRISTIE	4-26-2022		0	2022	7	INV A	44.00 C-050322		SCOREKEEPERS APRIL
035418 MCCLENDON MADELYN	4-26-2022		0	2022	7	INV A	176.00 C-050322		SCOREKEEPERS APRIL

YEAR/PERIOD: 2022/1 TO 2022/7		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT/VENDOR											
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	DOWNES RIVER	4-26-2022	0	2022	7	INV	A	66.00	C-050322	SCOREKEEPERS APRIL	
			ACCOUNT TOTAL				9,671.00				
			ORG 412		TOTAL		61,630.17				
511	MUNICIPAL CODE ENFORCEMENT										
511	610100	CLEANING SUPPLIES									
001361	SAM'S CLUB DIRECT	5-08-2022	0	2022	7	INV	A	68.60	C-050322	SAM'S CREDIT CARD P	
005044	LOWE'S HOME CENTERS,	5-15-2022	0	2022	7	INV	A	74.99	C-050322	LOWE'S CREDIT CARD	
007823	AMERICAN PAPER & TWI	4284620	0	2022	7	INV	A	34.36	C-050322	PINESOL CLEANER	
030629	AMAZON CAPITAL	1DMJ4YHCJ76	0	2022	7	INV	A	127.56	C-050322	#ANKP067K88KP8-HIGH	
			ACCOUNT TOTAL				305.51				
511	611000	MATERIALS									
000246	ANIMAL CARE EQUIPMEN	101411	0	2022	7	INV	A	97.96	C-050322	MATERIALS	
			ACCOUNT TOTAL				97.96				

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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

511 612500 UNIFORMS
020832 EMERGENCY EQUIPMENT 468319 0 2022 7 INV A 105.00 C-050322 EVO 8IN BOOT 9W W/S

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

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 620700 EXPENSE ACCOUNTS
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

ACCOUNT TOTAL 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

ACCOUNT TOTAL 300.00

000469 TRI-STAR COMPANIES, TC18413 0 2022 7 INV A 377.16 C-050322 HVAC SERVICES

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-050322



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YEAR/PERIOD: 2022/1	TO 2022/7	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. @ 1-55/
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
ACCOUNT TOTAL						12,819.55		
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
ACCOUNT TOTAL						20,813.30		
ORG 902 TOTAL						72,821.94		

FUND 0010 GENERAL FUND

TOTAL:

378,525.25

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-050322



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

611	626105	SPECIAL ASSESSMENTS EXPEND							
611	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 & TWT 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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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-050322

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

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

701
701 650106
006969 MOTOROLA

30967

DEBT SVC EXPENSES
LEASE PAYMENTS
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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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-050322

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

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

0400 130700 UTILITY FUND

0400 035649 CALLOWAY TABITHA 40569

ACCOUNTS RECEIVABLE
2022 7 INV A

441.92 C-050322

ACCOUNT TOTAL

441.92

0400 560100
033930 GULF SOUTH ENGINEER 4-13-22

MISCELLANEOUS REVENUES
2022 7 INV A

750.00 C-050322

ACCOUNT TOTAL

750.00

ORG 0400 TOTAL

1,191.92

UTILITY EXPENSE ACCOUNTS

811 650901
811 002848 HORN LAKE CREEK BASI 42022

HORN LAKE CREEK BASIN LOAN PYM
2022 7 INV A

2,787.69 C-050322

ACCOUNT TOTAL

2,787.69

811 650905
004646 DESOTO COUNTY REGION 2712

DCRUA SEWER TREATMENT FEE
2022 7 INV A

75,935.08 C-050322

ACCOUNT TOTAL

75,935.08

ORG 811 TOTAL

78,722.77

UTILITY CAPITAL IMPROVEMENTS

815 625300
815 001540 MURPHY & SONS, INC. 4-PAYAPP
009591 TRI FIRMA 6335QB

EXTENSION & OTHER IMPROVEMENTS
2022 7 INV A 41,304.81 C-050322
2022 7 INV A 3,803.88 C-050322

PAYAPP-4 UTILITY CA
REPLACE DRIVEWAY ON

ACCOUNT TOTAL

45,108.69

815 625305
004494 J R STEWART 35872
004494 J R STEWART 35873

SANITARY SEWER EXTENSION
2022 7 INV A 2,565.71 C-050322
2022 7 INV A 4,680.00 C-050322

GRINDER PUMP
FLOAT TREES

7,245.71

ACCOUNT TOTAL

7,245.71

815 625310 1003
000917 LAYNE CHRISTENSEN CO PAYAPP-1
034824 LANDMARK CONSTRUCTIO PAYAPP6

STARLANDING WATER SYS IM PH II
2022 7 INV A 96,600.75 C-050322
2022 7 INV A 339,530.00 C-050322

STARLANDING WELLS/P
STARLANDING WATER S

ACCOUNT TOTAL

436,130.75

ORG 815 TOTAL

488,485.15

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CITY OF SOUTHAVERN
FY 2022 CLAIMS DOCKET C-050322

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

PO YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

820	610400	UTILITY ADMINISTRATIVE EXPENSE									
		OFFICE SUPPLIES									
007600	OFFICE DEPOT	236576444001	0	2022	7	INV A	117.82	C-050322	CLIPBOARDS PENS & B		
007600	OFFICE DEPOT	2365771172001	0	2022	7	INV A	6.19	C-050322	STAPLE REMOVER		
007600	OFFICE DEPOT	2365771173001	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		

ACCOUNT TOTAL 309.59
ORG 820 TOTAL 309.59

UTILITY MAINTENANCE EXPENSES

825	611000	UTILITY MAINTENANCE EXPENSES									
825		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	SOUTHAVERN 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'REILLY'S AUTO PARTS	1257-177100	0	2022	7	INV A	59.84	C-050322	RADIATOR CAP, RATCH
007304	O'REILLY'S AUTO PARTS	1257-178156	0	2022	7	INV A	45.92	C-050322	BRAKE CLEANER
007304	O'REILLY'S 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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CITY OF SOUTHAVER
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

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	1M3TMNLFNKY	0	2022	7	CRM A	-107.84	C-050322	#ANKP067K88KP-CRED

ACCOUNT TOTAL 27,267.84

825	611100	USA BLUEBOOK	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	NAPA GENUINE PARTS C	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	CUMMINS MID-SOUTH LL	0	2022	7	INV A	2,658.27	C-050322	REPAIRS @ WHITWORTH
007304	O'REILLYS AUTO PARTS	1257-17786	0	2022	7	INV A	606.00	C-050322	DEF & FUEL TREATMEN

3,264.27

ACCOUNT TOTAL

825	612500	CINTAS	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

825	614000	O'REILLYS AUTO PARTS	0	2022	7	INV A	87.43	C-050322	MOTOR OIL
007304	O'REILLYS AUTO PARTS	1257-177921	0	2022	7	INV A	87.43	C-050322	

ACCOUNT TOTAL

825	622100	DESOTO COUNTY ELECTR	0	2022	7	INV A	4,400.00	C-050322	REPLACE POLES AT LI
000497	DESOTO COUNTY ELECTR	7416	0	2022	7	INV A		C-050322	

PROFESSIONAL SERVICES

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CITY OF SOUTHAVER
FY 2022 CLAIMS DOCKET C-050322

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
							50,671.00		

825	624500	10745-22-23	0	LICENSES & MISCELLANEOUS FEES					
006674	MSRWA		0	2022	7	INV A	1,275.00	C-050322	MEMBERSHIP DUES #10
							1,275.00		

825	630600		0	VEHICLES					
000669	CAMPER CITY USA INC	455211	0	2022	7	INV A	623.00	C-050322	FLOOR MATS TRUCK LT
029445	COURTESY MOTORS INC	58433	22000021	2022	7	INV A	33,852.00	C-050322	(STATE CONTRACT) FO
							34,475.00		

825	650903		0	INTERCEPTOR SEWER TREATMENT					
002848	HORN LAKE CREEK BASI	4202022	0	2022	7	INV A	120,798.97	C-050322	APRIL 2022 SEWER FE
							120,798.97		
							245,413.25		

FUND 0400 UTILITY FUND

TOTAL: 814,122.68

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-050322

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

850	622100	MAINTENANCE EXPENSES						
850	005430	CASCADE ENGINEERING	30559046	0	PROFESSIONAL SERVICES			
					2022 7 INV A	1,993.00	C-050322	GARBAGE CARTS LIDS
					ACCOUNT TOTAL	1,993.00		
850	622107	WASTE CONNECTIONS OF	6527927W010	0	RECYCLING SERVICES			
					2022 7 INV A	2,668.48	C-050322	RECYCLING SERVICES
					ACCOUNT TOTAL	2,668.48		
					ORG 850 TOTAL	4,661.48		
					TOTAL:	4,661.48		

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-050322



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YEAR/PERIOD: 2022/1		TO 2022/7		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
ACCOUNT/VENDOR															
111	625700	MAYOR ADMIN DEPARTMENT		TELEPHONE & POSTAGE											
111	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	621505	COURT DEPARTMENT		COURT SUPPLIES											
125	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	625700	DEPARTMENT OF FINANCE & ADMIN		TELEPHONE & POSTAGE											
145	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	610500	INFORMATION TECHNOLOGY		COMPUTERS											
150	002351 COMCAST	1174-040822	0	2022	7	INV P		121.42	D-050322	193824	8396 01 001 0001174				
ACCOUNT TOTAL								121.42							
ORG 150 TOTAL								121.42							
150	610550	NETWORK CONNECTIVITY													
150	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	625700	CITY CLERK		TELEPHONE & POSTAGE											
155	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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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-050322

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

180 625700 PLANNING / ENGINEERING DEPT
180 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

ACCOUNT TOTAL 737.61
ORG 180 TOTAL 737.61
POLICE DEPARTMENT
SALARIES-ADMINISTRATION
2022 7 INV P 439.26 D-050322 193329 PAYROLL SHORTAGE/MA

211 600100
211 034558 KINNEL DERRICK 4-14-2022 0
ACCOUNT TOTAL 439.26

211 622100
211 004781 FAMILY MEDICAL CLINI 702-APR42022 0
PROFESSIONAL SERVICES
2022 7 INV P 855.00 D-050322 193834 SPD/PRE-EMPLOYMENT

ACCOUNT TOTAL 855.00

211 625700
211 001167 AT&T MOBILITY 1151-040322 0
TELEPHONE & POSTAGE
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
211 000966 ENTERGY 20008300388 0
UTILITIES
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

ACCOUNT TOTAL 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

ACCOUNT TOTAL 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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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-050322

YEAR/PERIOD: 2022/1	TO 2022/7	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
211 015310 ELLIS JONATHAN	4-22-22	0	TRAVEL & TRAINING 2022 7 INV P	276.00	D-050322	193969	PER DIEM/ACTIVE ATT
			ACCOUNT TOTAL	276.00			
			ORG 211 TOTAL	7,377.81			
215 001167 AT&T MOBILITY	8226-040322	0	EMERGENCY SERVICES TELEPHONE/POSTAGE 2022 7 INV P	111.94	D-050322	193822	287311608226 - EMER
			ACCOUNT TOTAL	111.94			
			ORG 215 TOTAL	111.94			
290 007504 PAETEC	74715806	0	FIRE DEPARTMENT TELEPHONE & POSTAGE 2022 7 INV P	55.20	D-050322	194033	61147293-MULTIPLE D
			ACCOUNT TOTAL	55.20			
290 000966 ENTERGY	105006755139	0	UTILITIES 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 004596 MISSISSIPPI STATE DE	4-8-2022	0	EMS PROFESSIONAL FEES 2022 7 INV P	2,520.00	D-050322	193378	2022 AMBULANCE LTCE
			ACCOUNT TOTAL	2,520.00			
297 033837 FRANK GARRY	4-26-22	0	TRAVEL & TRAINING 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 001167 AT&T MOBILITY	9041-040322	0	PUBLIC WORKS DEPARTMENT TELEPHONE & POSTAGE 2022 7 INV P	468.21	D-050322	193822	287251729041 - PUBL

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-050322

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

CITY TRAFFIC AND STREETS LIGHT UTILITIES

315	626000	120005568886	0	2022	7	INV	P	38.93	D-050322	193826	147671986	- SE CORN
000966	ENTERGY	120005568887	0	2022	7	INV	P	41.27	D-050322	193827	147671994	- GOODMAN
000966	ENTERGY	125006665605	0	2022	7	INV	P	75.22	D-050322	193353	16713240	- CHURCH R
000966	ENTERGY	125006665606	0	2022	7	INV	P	36.83	D-050322	193353	16713968	- CHURCH R
000966	ENTERGY	155006563731	0	2022	7	INV	P	28.68	D-050322	193826	68134634	- NORTHES
000966	ENTERGY	155006563732	0	2022	7	INV	P	61.77	D-050322	193827	68135326	- STATE LI
000966	ENTERGY	160005499442	0	2022	7	INV	P	90.80	D-050322	193827	52482346	- 8355 AIR
000966	ENTERGY	165006567242	0	2022	7	INV	P	19.55	D-050322	193353	16832941	- 5140 TCH
000966	ENTERGY	165006567243	0	2022	7	INV	P	107.61	D-050322	193353	16835019	- T L MILL
000966	ENTERGY	165006567247	0	2022	7	INV	P	31.48	D-050322	193353	16850885	- AIRWAYS
000966	ENTERGY	165006571954	0	2022	7	INV	P	454.36	D-050322	193828	55245484	- 8935 COM
000966	ENTERGY	170005493013	0	2022	7	INV	P	20.22	D-050322	193353	16344749	- SWEET FL
000966	ENTERGY	170005493097	0	2022	7	INV	P	30.46	D-050322	193353	89417216	- 5577 GBT
000966	ENTERGY	175006537639	0	2022	7	INV	P	25.35	D-050322	193826	47904040	- 8683 AI
000966	ENTERGY	175006537639	0	2022	7	INV	P	32.45	D-050322	193971	16839003	- HIGHWAY
000966	ENTERGY	200004916355	0	2022	7	INV	P	10.15	D-050322	193825	180865792	- STATELT
000966	ENTERGY	200004916355	0	2022	7	INV	P	24.95	D-050322	193826	18054445	- 8777 WHI
000966	ENTERGY	2024687313	0	2022	7	INV	P	72,481.69	D-050322	193829	16836199	- STREET L
000966	ENTERGY	205006294752	0	2022	7	INV	P	20.38	D-050322	193826	17624495	- 3005 STA
000966	ENTERGY	215006222510	0	2022	7	INV	P	37.39	D-050322	193826	79896114	- 984 STAT
000966	ENTERGY	220005089406	0	2022	7	INV	P	26.44	D-050322	193826	115078636	- 1989 ST
000966	ENTERGY	225006155967	0	2022	7	INV	P	39.00	D-050322	193826	158165845	- 2719 BR
000966	ENTERGY	230005121810	0	2022	7	INV	P	4.91	D-050322	193825	16835456	- SOUTHAVE
000966	ENTERGY	230005121811	0	2022	7	INV	P	64.50	D-050322	193827	16837528	- STATE LI
000966	ENTERGY	255005837784	0	2022	7	INV	P	150.13	D-050322	193828	100968049	- 8770 NO
000966	ENTERGY	280005216699	0	2022	7	INV	P	160.18	D-050322	193828	42493999	- 8191 TUL
000966	ENTERGY	290005202687	0	2022	7	INV	P	95.59	D-050322	193827	17327354	- SWINNEA
000966	ENTERGY	315005163102	0	2022	7	INV	P	28.12	D-050322	193826	149789885	- MISSISS
000966	ENTERGY	320003636495	0	2022	7	INV	P	23.44	D-050322	193826	89417232	- 6006 GET
000966	ENTERGY	320003636515	0	2022	7	INV	P	24.67	D-050322	193826	90253295	- 8507 INV
000966	ENTERGY	330003616781	0	2022	7	INV	P	91.79	D-050322	193827	110821964	- ST LINE
000966	ENTERGY	330003616782	0	2022	7	INV	P	71.67	D-050322	193827	110821972	- STATELT
000966	ENTERGY	330003616783	0	2022	7	INV	P	76.03	D-050322	193827	110821998	- MISS VA
000966	ENTERGY	330003616784	0	2022	7	INV	P	72.78	D-050322	193827	110822038	- RASCO R
000966	ENTERGY	335005037434	0	2022	7	INV	P	7.38	D-050322	193825	31166523	- 1200 BRO
000966	ENTERGY	350003591671	0	2022	7	INV	P	239.61	D-050322	193828	16833220	- 453 ATRP
000966	ENTERGY	350003591672	0	2022	7	INV	P	8.85	D-050322	193825	16834756	- SOUTH CI
000966	ENTERGY	40007786020	0	2022	7	INV	P	76.83	D-050322	193827	161645719	- 7655 AIR
000966	ENTERGY	40007786021	0	2022	7	INV	P	135.50	D-050322	193828	7532 SOUTHREST	- PKM
000966	ENTERGY	405004321695	0	2022	7	INV	P	27.29	D-050322	193826	68134584	- HAMILTON
000966	ENTERGY	405004321696	0	2022	7	INV	P	245.35	D-050322	193828	69086056	- 951 RASC
000966	ENTERGY	410002784498	0	2022	7	INV	P	21.35	D-050322	193826	19047497	- ST LTS C
000966	ENTERGY	440002910875	0	2022	7	INV	P	403.64	D-050322	193353	15064967	- ST LTS C

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-050322

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

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

000966	ENTERGY	440002912545	0	2022	7	INV P	91.65	D-050322	193827	15556418	-	STATE LI
000966	ENTERGY	450002978349	0	2022	7	INV P	19.70	D-050322	193826	19131200	-	8185 GET
000966	ENTERGY	460002975407	0	2022	7	INV P	377.91	D-050322	193828	119287241	-	1855 FT
000966	ENTERGY	470002972734	0	2022	7	INV P	52.75	D-050322	193827	160129912	-	HIGHWAY
000966	ENTERGY	495003883961	0	2022	7	INV P	24.25	D-050322	193353	124065178	-	AIRWAYS
000966	ENTERGY	495003883962	0	2022	7	INV P	29.66	D-050322	193353	124075086	-	AIRWAYS
000966	ENTERGY	650070222960	0	2022	7	INV P	91.79	D-050322	193353	16293359	-	WHITWORT
000966	ENTERGY	75006986587	0	2022	7	INV P	116.26	D-050322	193828	169321593	-	2810 MA
000966	ENTERGY	80007030903	0	2022	7	INV P	17.04	D-050322	193826	64945074	-	805 RASC
000966	ENTERGY	95006799426	0	2022	7	INV P	7.49	D-050322	193825	15540321	-	367 RASC

ACCOUNT TOTAL 76,593.09
ORG 315 TOTAL 76,593.09

411 625700
411 001167 AT&T MOBILITY

PARKS DEPARTMENT
TELEPHONE & POSTAGE

001167	AT&T	1081-040322	0	2022	7	INV P	600.93	D-050322	193822	287265161081	-	PARK
013136	AT&T	1874-032822	0	2022	7	INV P	50.63	D-050322	193332	662 280-5136	646 18	

ACCOUNT TOTAL 651.56

411 626000

UTILITIES

000966	ENTERGY	120005570469	0	2022	7	INV P	7.38	D-050322	193825	45692910	-	8925 SWI
000966	ENTERGY	155006558152	0	2022	7	INV P	107.01	D-050322	193827	19046408	-	3025 CAR
000966	ENTERGY	165006567245	0	2022	7	INV P	58.61	D-050322	193353	16836884	-	CHAPARRA
000966	ENTERGY	165006567246	0	2022	7	INV P	277.59	D-050322	193353	16838617	-	SNOPARRA
000966	ENTERGY	210005023804	0	2022	7	INV P	1,723.25	D-050322	193828	171475650	-	6650 SN
000966	ENTERGY	210005025252	0	2022	7	INV P	1,130.27	D-050322	193828	125567875	-	800 STO
000966	ENTERGY	210005027057	0	2022	7	INV P	4,281.34	D-050322	193829	41111535	-	7360 US
000966	ENTERGY	230005121808	0	2022	7	INV P	33.93	D-050322	193826	16833329	-	3278 MAY
000966	ENTERGY	230005121809	0	2022	7	INV P	7.38	D-050322	193825	16834020	-	GETWELL
000966	ENTERGY	230005121812	0	2022	7	INV P	373.56	D-050322	193825	16852006	-	7505 STO
000966	ENTERGY	245005948352	0	2022	7	INV P	7.38	D-050322	193825	31109259	-	7705 TCH
000966	ENTERGY	245005948353	0	2022	7	INV P	11.11	D-050322	193825	31109317	-	7655 TCH
000966	ENTERGY	245005948354	0	2022	7	INV P	7.38	D-050322	193825	31109366	-	7625 TCH
000966	ENTERGY	245005948355	0	2022	7	INV P	7.38	D-050322	193825	31109424	-	7635 TCH
000966	ENTERGY	245005948356	0	2022	7	INV P	7.38	D-050322	193825	31109473	-	7525 TCH
000966	ENTERGY	245005948357	0	2022	7	INV P	7.38	D-050322	193825	31109549	-	7535 TCH
000966	ENTERGY	245005948358	0	2022	7	INV P	7.38	D-050322	193825	31109614	-	7645 TCH
000966	ENTERGY	245005948359	0	2022	7	INV P	7.38	D-050322	193825	31109668	-	7665 TCH
000966	ENTERGY	245005948360	0	2022	7	INV P	13.65	D-050322	193825	31109663	-	7735 TCH
000966	ENTERGY	305005200791	0	2022	7	INV P	81.99	D-050322	193827	16837304	-	6205 SNO
000966	ENTERGY	325005076888	0	2022	7	INV P	109.34	D-050322	193827	74855255	-	6277B SN
000966	ENTERGY	335005034700	0	2022	7	INV P	145.32	D-050322	193828	74869355	-	6277A SN
000966	ENTERGY	335005034701	0	2022	7	INV P	5,836.75	D-050322	193829	15744642	-	3376 NAI
000966	ENTERGY	335005034872	0	2022	7	INV P	73.78	D-050322	193827	47805247	-	3566 NAI
000966	ENTERGY	370003605143	0	2022	7	INV P	611.41	D-050322	193353	38124624	-	6208 SNO

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CITY OF SOUTHAVEN
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ACCOUNT/VENDOR INVOICE

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

000966	ENTERGY	395004573449	0	2022	7	INV P	45.00	D-050322	193827	15928989	-	8400	GRE
000966	ENTERGY	395004573653	0	2022	7	INV P	10.22	D-050322	193825	22512453	-	6205	GET
000966	ENTERGY	400002637288	0	2022	7	INV P	3,621.36	D-050322	193829	44368587	-	3335	PIN
000966	ENTERGY	420002639657	0	2022	7	INV P	26.08	D-050322	193826	117424333	-	1729	BR
000966	ENTERGY	420002895053	0	2022	7	INV P	7.38	D-050322	193825	69723351	-	8925	SWI
000966	ENTERGY	420002897596	0	2022	7	INV P	84.33	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

PARK TOURNAMENTS
TOURNAMENT UMPIRE FEES

412	627901		0	2022	7	INV P	325.00	D-050322	193993	AA WORLD SERIES	QVA		
001051	MALONE TERRY	4-24-22	0	2022	7	INV P	325.00	D-050322	193993	AA WORLD SERIES	QVA		
001068	GUNN, DEWAYNE	4-24-22	0	2022	7	INV P	195.00	D-050322	193979	AA WORLD SERIES	QVA		
002743	WRICE WILLIE	4-24-22	0	2022	7	INV P	325.00	D-050322	194026	AA WORLD SERIES	QVA		

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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 WAMACK 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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FV 2022 CLAIMS DOCKET D-050322

YEAR/PERIOD : ACCOUNT/VENDOR	2022/1 INVOICE	TO 2022/7	FO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
021399 JORDAN JORDAN	4-19-22	0	2022	7 INV P	1,968.00 D-050322	193370	SCOREKEEPER PAYROLL
023082 CORLEY KENNETH	4-24-22	0	2022	7 INV P	390.00 D-050322	193956	AA WORLD SERIES QUA
023087 WATSON LAWRENCE	4-24-22	0	2022	7 INV P	266.00 D-050322	194022	AA WORLD SERIES QUA
023182 CASHION JOHN H	4-24-22	0	2022	7 INV P	245.00 D-050322	193947	AA WORLD SERIES QUA
023185 MITCHELL CHRIS	4-24-22	0	2022	7 INV P	130.00 D-050322	193996	AA WORLD SERIES QUA
023847 DEVOLPI AUSTON	4-24-22	0	2022	7 INV P	335.00 D-050322	193963	AA WORLD SERIES QUA
024013 MOORE MARVIO	4-24-22	0	2022	7 INV P	360.00 D-050322	193997	AA WORLD SERIES QUA
024515 BOND STEVE	4-24-22	0	2022	7 INV P	525.00 D-050322	193944	AA WORLD SERIES QUA
024846 STEELE HANNAH GRACE	4-19-22	0	2022	7 INV P	110.00 D-050322	193398	SCOREKEEPER PAYROLL
026216 SHEARON JOSHUA	4-24-22	0	2022	7 INV P	130.00 D-050322	194010	AA WORLD SERIES QUA
026232 TATKO MARK	4-24-22	0	2022	7 INV P	1,712.00 D-050322	194016	AA WORLD SERIES QUA
026236 COLE JEREMY	4-24-22	0	2022	7 INV P	481.00 D-050322	193955	AA WORLD SERIES QUA
026606 FARMER TAJMAHAL	4-24-22	0	2022	7 INV P	390.00 D-050322	193973	AA WORLD SERIES QUA
026760 WILSON VICTORIA	4-23-2022	0	2022	7 INV P	225.00 D-050322	194025	SPRING FLING 4/23/2
027299 ELLIS ORLANDO	4-24-22	0	2022	7 INV P	657.00 D-050322	193970	AA WORLD SERIES QUA
027983 DOYLE SUNDAL	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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CITY OF SOUTHAVER
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YEAR/PERIOD: 2022/1 TO 2022/7
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WARRANT CHECK DESCRIPTION

029257	OSBURN JASON	4-23-2022	0	2022	7	INV P	340.00	D-050322	194001	SPRING FLING 4/23/2
029650	GRONKE JACLYN	4-19-22	0	2022	7	INV P	44.00	D-050322	193358	SCOREKEEPER PAYROLL
029654	BAKER IT 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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ACCOUNT/VENDOR									
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 MCCOIM 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
03404 JEFFRIES IAN	4-19-22	0	2022	7	INV	P	286.00 D-050322	193366	SCOREKEEPER PAYROLL
03407 HUGHES KAYLEN	4-19-22	0	2022	7	INV	P	154.00 D-050322	193364	SCOREKEEPER PAYROLL
03446 POLLARD WILLIAM	4-24-22	0	2022	7	INV	P	520.00 D-050322	194004	AA WORLD SERIES QUA
03450 JONES STANLEY WAYNE	4-24-22	0	2022	7	INV	P	655.00 D-050322	193988	AA WORLD SERIES QUA
03470 BRADLEY KEEGAN P	4-19-22	0	2022	7	INV	P	66.00 D-050322	193340	SCOREKEEPERS PAYROL
03579 HERRINGTON LOGISTICS	1129	0	2022	7	INV	P	3,387.00 D-050322	193360	CITY OF SOUTHAVEN S
03595 MOODY KIRSTEN	4-19-22	0	2022	7	INV	P	154.00 D-050322	193379	SCOREKEEPER PAYROLL
03664 INSKEEP KENNEDY	4-19-22	0	2022	7	INV	P	44.00 D-050322	193365	SCOREKEEPER PAYROLL
03673 GAUTREAU MADELINE	4-19-22	0	2022	7	INV	P	66.00 D-050322	193355	SCOREKEEPER PAYROLL
03681 PATTY AJ	4-19-22	0	2022	7	INV	P	462.00 D-050322	193835	RE-ISSUE/SCOREKEEPE
03682 BRADLEY KARSYN	4-19-22	0	2022	7	INV	P	132.00 D-050322	193339	SCOREKEEPERS PAYROL
03748 CASSELL ROBERT	4-24-22	0	2022	7	INV	P	655.00 D-050322	193948	AA WORLD SERIES QUA
03752 PENNINGTON KYLIE	4-19-22	0	2022	7	INV	P	220.00 D-050322	193387	SCOREKEEPER PAYROLL
03831 HARSH JEFFREY A	4-23-2022	0	2022	7	INV	P	340.00 D-050322	193982	SPRING FLING 4/23/2
03832 SHERMAN TODD	4-24-22	0	2022	7	INV	P	260.00 D-050322	194011	AA WORLD SERIES QUA

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033841 DUKES JACOB	4-24-22	0	2022	7	INV	P	165.00 D-050322	193967	AA WORLD SERIES QUA
034000 GUTH THOMAS	4-23-2022	0	2022	7	INV	P	510.00 D-050322	193980	SPRING FLING 4/23/2
034381 LEE ANARIA	4-19-22	0	2022	7	INV	P	110.00 D-050322	193373	SCOREKEEPER PAYROLL
034388 MILLER TRENTON	4-24-22	0	2022	7	INV	P	540.00 D-050322	193994	AA WORLD SERIES QUA
034389 CLARK STONE	4-24-22	0	2022	7	INV	P	540.00 D-050322	193951	AA WORLD SERIES QUA
034390 DESTEFANO LANDON	4-24-22	0	2022	7	INV	P	390.00 D-050322	193962	AA WORLD SERIES QUA
034394 RICH KELSEY	4-19-22	0	2022	7	INV	P	430.00 D-050322	193390	SCOREKEEPER PAYROLL
034444 GRAY PANELLIPPI	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 BROWNLIE 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 SIPPES 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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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-050322



YEAR/PERIOD: 2022/1 TO 2022/7 INVOICE
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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 625700 MUNICIPAL CODE ENFORCEMENT
511 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 620902 EXPENSE ACCOUNTS
902 000966 ENTERGY 340003601362 0 2022 7 INV P 736.85 D-050322 193828 16004111 - 8889 NOR

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FY 2022 CLAIMS DOCKET D-050322P 13
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YEAR/PERIOD:	2022/1	TO 2022/7	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR										
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	
					9,094.78					
					ACCOUNT TOTAL					
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					
					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	640965	BOND PROJECT EXPENSES							
711		GETWELL ROAD SOUTH 18							
026842	DESOTO HILLS BAPTIST 4-25-22	0	2022	7	INV P	3,581.50	D-050322	193961	GETWELL ROAD RIGHT
		ACCOUNT TOTAL				3,581.50			
		ORG 711 TOTAL				3,581.50			
		FUND 0100 BOND FUNDED CAP PROJ			TOTAL:	3,581.50			

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

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

611 626105 SPECIAL ASSESSMENTS EXPEND
611 001121 NEWTONS TROPHY 108298 SPRINGFEST EXPENSE
001121 NEWTONS TROPHY 108358 2022 7 INV P

395.00 D-050322 194000 CHANGING PLATES & E
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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0400	130700	UTILITY FUND	ACCOUNTS RECEIVABLE	28.20	D-050322	193830	RE-ISSUE UTILITY RE
0400			2022 7 INV P				
035056	LOGAN KENNY		ACCOUNT TOTAL	28.20			
		ORG 0400	TOTAL	28.20			

825	625700	UTILITY MAINTENANCE EXPENSES	TELEPHONE & POSTAGE	2,007.01	D-050322	193822	287251660413 - UTIL
00167	AT&T MOBILITY		2022 7 INV P				
			ACCOUNT TOTAL	2,007.01			

825	626000	UTILITIES		54.37	D-050322	193972	57153132 - 2768 BIA
000966	ENTERGY		2022 7 INV P			193972	173771627 - 5937 KU
000966	ENTERGY		2022 7 INV P	106.28	D-050322	193971	107599953 - 2543 JT
000966	ENTERGY		2022 7 INV P	35.89	D-050322	193971	162929222 - 8779 WHI
000966	ENTERGY		2022 7 INV P	25.08	D-050322	193972	43981182 - 1903 STA
000966	ENTERGY		2022 7 INV P	60.09	D-050322	193971	39758438 - 5850 GET
000966	ENTERGY		2022 7 INV P	7.38	D-050322	193971	126811512 - AIRWAYS
000966	ENTERGY		2022 7 INV P	10.55	D-050322	193972	16835233 - TOWN & C
000966	ENTERGY		2022 7 INV P	102.14	D-050322	193971	16839508 - 8989 SVA
000966	ENTERGY		2022 7 INV P	19.70	D-050322	193972	16836702 - 6854 TCH
000966	ENTERGY		2022 7 INV P	217.58	D-050322	193971	16851461 - HUNTERS
000966	ENTERGY		2022 7 INV P	21.69	D-050322	193972	76194174 - 303 LONG
000966	ENTERGY		2022 7 INV P	104.13	D-050322	193971	16852907 - 1334 GOO
000966	ENTERGY		2022 7 INV P	10.02	D-050322	193972	16853459 - 5850 GET
000966	ENTERGY		2022 7 INV P	4,731.44	D-050322	193971	163913981 - SWINNEA
000966	ENTERGY		2022 7 INV P	32.39	D-050322	193971	16851180 - 7696 AIR
000966	ENTERGY		2022 7 INV P	14.47	D-050322	193971	16851735 - 5795 PEP
000966	ENTERGY		2022 7 INV P	28.00	D-050322	193972	75760785 - 8157A PA
000966	ENTERGY		2022 7 INV P	123.61	D-050322	193972	17625948 - 4446 AIR
000966	ENTERGY		2022 7 INV P	1,184.45	D-050322	193971	17627084 - 170 COIL
000966	ENTERGY		2022 7 INV P	3,474.27	D-050322	193972	19338714 - TURMAN D
000966	ENTERGY		2022 7 INV P	114.84	D-050322	193971	122346919 - LEGENDS
000966	ENTERGY		2022 7 INV P	53.87	D-050322	193972	122868045 - 53 WOOD
000966	ENTERGY		2022 7 INV P	242.17	D-050322	193971	16850588 - 7525 GRE
000966	ENTERGY		2022 7 INV P	227.12	D-050322	193972	16835787 - HUDGINS
000966	ENTERGY		2022 7 INV P	103.45	D-050322	193971	19045656 - 6845 MCC
000966	ENTERGY		2022 7 INV P	7,689.83	D-050322	193971	19045656 - 6845 MCC
000966	ENTERGY		2022 7 INV P	74.30	D-050322	193972	87490884 - 2017 STA
000966	ENTERGY		2022 7 INV P	2,647.40	D-050322	193971	19045656 - 6845 MCC
000966	ENTERGY		2022 7 INV P	11.82	D-050322	193971	71532782 - 1433 STA
000966	ENTERGY		2022 7 INV P	10.55	D-050322	193971	19045656 - 6845 MCC
000966	ENTERGY		2022 7 INV P	13.73	D-050322	193971	19045656 - 6845 MCC
000966	ENTERGY		2022 7 INV P	79.67	D-050322	193972	85491660 - CHANCEY
000966	ENTERGY		2022 7 INV P	20.66	D-050322	193971	79240206 - 4154 DAV
000966	ENTERGY		2022 7 INV P	178.54	D-050322	193972	102092335 - 8182 GE
000966	ENTERGY		2022 7 INV P	47.90	D-050322	193971	60572526 - GROVE ME
000966	ENTERGY		2022 7 INV P	34.08	D-050322	193971	18141937 - 8440 GRE

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET D-050322

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

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

0600	214700	PAYROLL FUND							
0600		GARNISHMENTS							
021029	CHAPLAINS BENEVOLENC	APRIL22-SPD	0	2022	7	INV P	288.00	D-050322	194035 FIRE BENEVOLENCE FU
021029	CHAPLAINS BENEVOLENC	APRIL22-SPD	0	2022	7	INV P	40.00	D-050322	194034 POLICE BENEVOLENCE
							328.00		
		ACCOUNT TOTAL					328.00		
0600	215700	MS CREDIT UNION							
001407	MS PUBLIC EE CR UN	APRIL2022	0	2022	7	INV P	5,578.42	D-050322	194036 EMPLOYEE CREDIT UNI
		ACCOUNT TOTAL					5,578.42		
		ORG 0600 TOTAL					5,906.42		
		TOTAL:					5,906.42		

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

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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET W-050322

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P
apinvgl



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

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

811	650401	UTILITY EXPENSE ACCOUNTS	BONDS REDEEM GNL OB INT	39,906.25	W-050322	57029	COMBINED WTR/SWR RE
811	001387	FIRST NATIONAL BANK	40568	0	2022 7 DIR P		

ACCOUNT TOTAL	39,906.25
ORG 811 TOTAL	39,906.25

FUND 0400 UTILITY FUND

TOTAL: 39,906.25

04/28/2022 10:54
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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET W-050322

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

PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

0600	214900	PAYROLL FUND	DEFERRED COMPENSATION				
0600	002311	EMPOWER RETIREMENT	987905942	0	2022 7 DIR P	9,458.22	W-050322
			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	

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