

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



Date of Hearing:	August 29, 2022
Public Hearing Body:	Planning Commission
Applicant:	Ankit Patel c/o Pramukh Southaven LLC 115 Hospitality Drive Flowood, MS 39232 601-709-5260
Total Acreage:	2.93 acres
Existing Zone:	Planned Business Park (Briargate)
Location of Design Review Application	Northeast corner of Marathon Way and Hospitality Lane
Comprehensive Plan Designation:	Commercial
Staff Comments: The applicant is requesting design review approval for a four (4) story hotel on the northeast corner of Marathon Way and Hospitality Lane. The following items were submitted: <u>Building Elevations:</u> The applicant is proposing a four (4) story Hyatt House hotel to be constructed with a mixture of EIFS, brick, composite metal and stone. The renderings show sections of the building with solid brick from the ground to the roof line as well as entire sections showing EIFS from the ground to the roof line. The brick proposed is in the red family and is identified as “Beaver Blend” with buff mortar. There are two EIFS materials, EIFS 1 is shown as Hammered Silver and EIFS 2 is shown as Pearl which is a lighter tan. EIFS 1 is located primarily around the main entrance of the building which has visibility from both Marathon Way and Hospitality Lane. Further accent of EIFS 1 is used in the drop off canopy area. EIFS 2 is proposed for the portions of the building from the first floor to the roof line between the brick portion of the main façade. Accent stone is used between floor one and two to break up the brick lines along all four sides of the building. The equipment area of the building is shown screened with painted CMU block to match EIFS 2. The roofline varies in height with the solid brick portions being raised higher than the areas shown with the EIFS material. There is a significant height increase for the entrance tower which is also accented with a metal band along the top and a signage banner on both corners. There are three types of window lines shown with a larger scale vertical pane shown for the majority of the first floor and the second through fourth floors showing a narrow paneless window as well as a standard square paned window which has stone accent bands on top.	

Landscaping:

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

Shade trees: Red Maple, Creole Queen American elm and Pritchard Trident all at 8-10' minimum height

Ornamental trees: Multi trunk ligustrum 6-8' minimum height, Oakleaf holly 5-6' minimum height

Shrubs: Mexican feather reed grass @ 1 gallon, drift roses (peach) @ 3 gallon, Bobo hydrangea @ 3 gallon, Autumn Chiffon azalea @ 3 gallon, Yule tide Sasanqua @ 5 gallon, and Yewtopia @ 3 gallon.

The applicant is proposing to use the Red maple shade trees along the entire perimeter of the site planted at a 1:40 ratio. The medians on the interior of the parking lot show a single Pritchard Trident maple with the final shade tree, the American elm being used in the green space just north of the pool area. The entrances to the site show planting beds with the Mexican feather grass and the drift roses planted tightly together. Around the perimeter of the building the applicant is showing deep beds with a mixture of all the shrubs identified. The southern portion of the building shows the heaviest line of four to five rows deep and the addition of ornamental holly trees. The dumpster area only provides a landscape screening on the east side which includes the azalea and hydrangeas.

The photometric plans submitted show the accent lighting for the building as well as the proposed parking lot security lighting. There is no decorative lighting shown for the perimeter of the site.

Staff Recommendations:

Staff is acceptable to the color palette and the materials proposed; however, city requirements state that all wainscot areas must be constructed of masonry materials. Staff would suggest either utilizing the brick for the entire first floor on all four sides and then transitioning up to the EIFS or providing a minimum of four (4) feet in this area to meet the requirements. Staff did not see a dumpster detail in the plans so it should be noted that the applicant will be required to construct a masonry fence around three sides. This should match the materials of the building so the applicant has the option to use the brick or CMU block shown.

The landscape sizing needs to be adjusted to match the minimum requirements which state that all shade trees have a minimum of 3-3.5" caliper, ornamental trees have a 8-10 minimum height requirements and shrubs have a minimum 5 gallon requirement. Smaller accent plantings have a minimum of 1-3 gallon depending on the material. The landscaping around the perimeter of the building is very well designed; however, the streetscape along both Marathon Way and Hospitality needs to be increased significantly. Staff would recommend that the applicant provide a cluster of the holly ornamentals trees be added between every

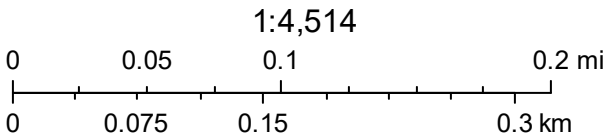
other maple planting space and a set of ornamental grass and flowering shrub be placed in the other spacing between the maples. The dumpster is required to be screened with a tight line of landscaping on the three sides that do not incorporate the gate. As of now the applicant has two low lying planting materials on one side of the dumpster. Staff would recommend removing these plantings and placing a tight line of the holly trees or another evergreen ornamental on three sides of the dumpster to comply.

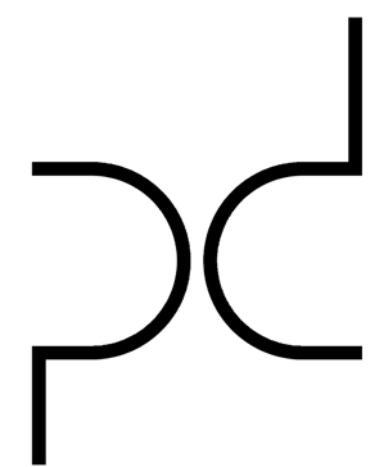
As with all new developments, the applicant will be required to install decorative lighting on site. Staff would recommend placing the decorative acorn lights or a modern decorative light (to be submitted and approved) on each side of both entry points into the site at minimum.

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



July 5, 2022





PROGRESS
DOCUMENTS
NOT FOR
CONSTRUCTION

Southaven_Hyatt House

Marathon Way & Hospitality Lane
Southaven, Mississippi 38671

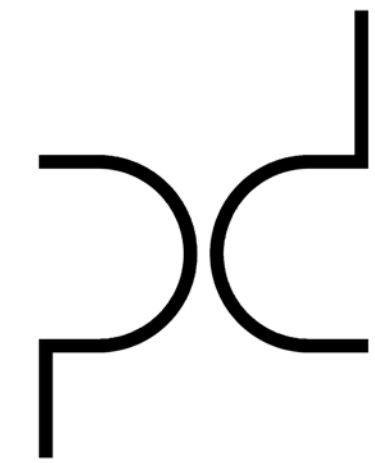
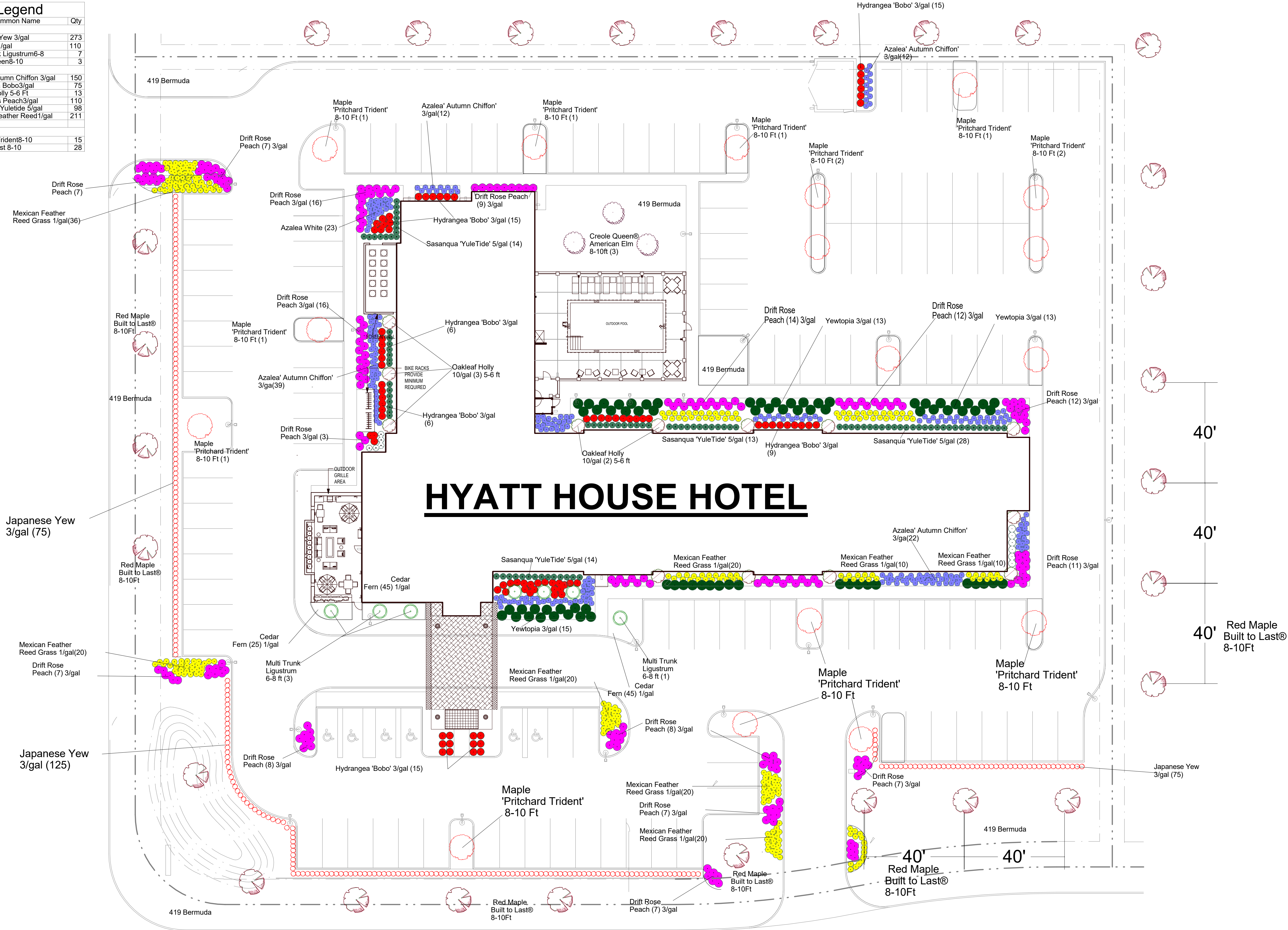
JOB NO:	22-005
DATE:	07.28.2022
ISSUE RECORD:	n/a

COVER SHEET

A0.00

Landscaped Area/Green Space
Sod Area- 27,000sqft
Bed Area/Ornamentals-4,800sqft
Total=31,800 Sqft

Legend	
Common Name	Qty
Japanese Yew 3/gal	273
Cedar Fern 1/gal	110
Multi Trunk Ligustrum 6-8	7
Creole Queen 8-10	3
Azalea Autumn Chiffon 3/gal	150
Hydrangea Bobo 3/gal	75
Oakleaf Holly 5-6 Ft	13
Drift Rose Peach 3/gal	110
Sasanqua Yuletide 5/gal	98
Mexican Feather Reed 1/gal	211
Pritchard Trident 8-10	15
Built To Last 8-10	28



PROGRESS
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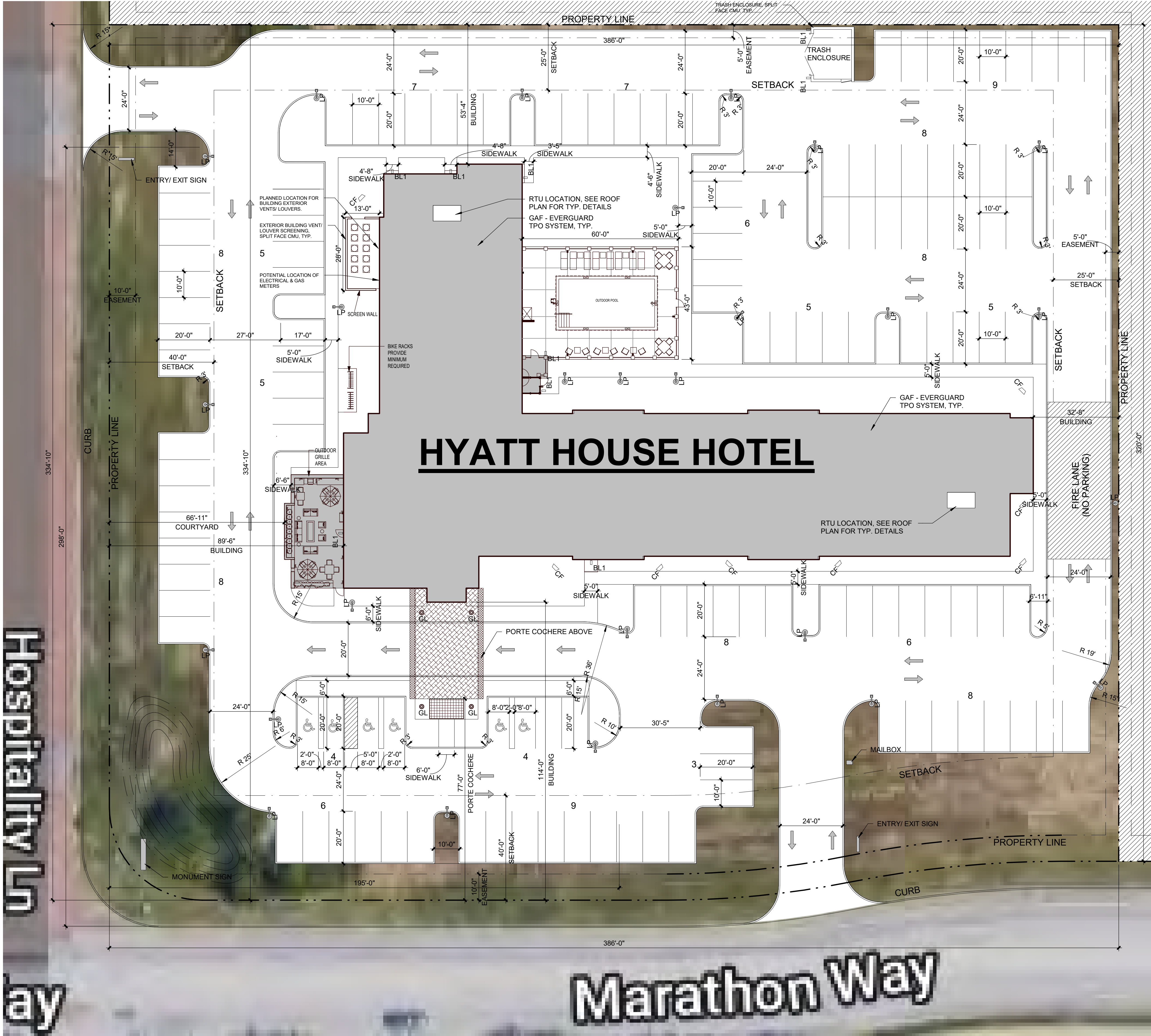
Southaven_Hyatt House

Marathon Way & Hospitality Lane
Southaven, Mississippi 38671

JOB NO: 22-005
DATE: 07.28.2022
ISSUE RECORD: n/a

REVISIONS:

LANDSCAPE PLAN



1 SITE PLAN
1" = 20'-0"

HYATT HOUSE - 4 STORIES

- 128 GUEST ROOMS
- 129 PARKING SPACES

PERVIOUS VS IMPERVIOUS

- PERVIOUS	= 31,800 SF	= 24.9 %
- IMPERVIOUS	= 95,710 SF	= 75.1 %
- TOTAL	= 127,510 SF	

PARKING CALCULATIONS

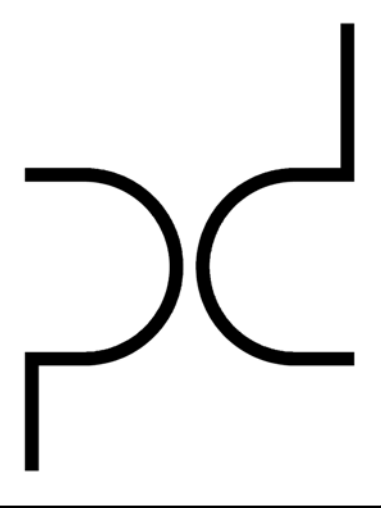
1 PARKING SPACE PER UNIT = 128	
- STANDARD SPACES (122)	
- ADA SPACES (6)	
ADDITIONAL SPACES	= 1
- TOTAL PARKING SPACES	= 129

EXTERIOR LIGHTING

- LP - LUMARK PREVAIL LED - POLE
- CF - LITHONIA TFX1 LED - FLOODLIGHT
- CS - BEACON CEILEO - CANOPY LIGHT
- BL1 - LUMASCAPE LS201LED - WALL MOUNT
- BL2 - VEDITA VE4 LS9404LED - DOWNLIGHT
- GL - LEVITON JC17029 - INGROUND

EXTERIOR MATERIAL LEGEND

	BR-1: BELDEN BRICK, BEAVER BLEND COLOR, SEMI-SMOOTH FACE BRICK; ASTM C216 GRADE: SW TYPE: FBX NORMAN SIZE (3 5/8" D X 2 1/4" H X 11 5/8" L)
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	MC-1: METAL COPING - CANOPY - EXTERIOR COLUMNS COLOR: KYNAR - CITYSCAPE
	MC-2: METAL COPING COLOR: KYNAR - ALMOND
	SF-1: SPLIT-FACE CMU COLOR: NCP - NATURAL GRAY
	GL-1: PPG SOLARBAN 70XL SOLAR CONTROL LOW-E GLAZING UNIT
	LV-1: VTAC LOUVER FINISH COLOR TO MATCH EXTERIOR WALL MATERIAL COLOR, TYP.



PROGRESS
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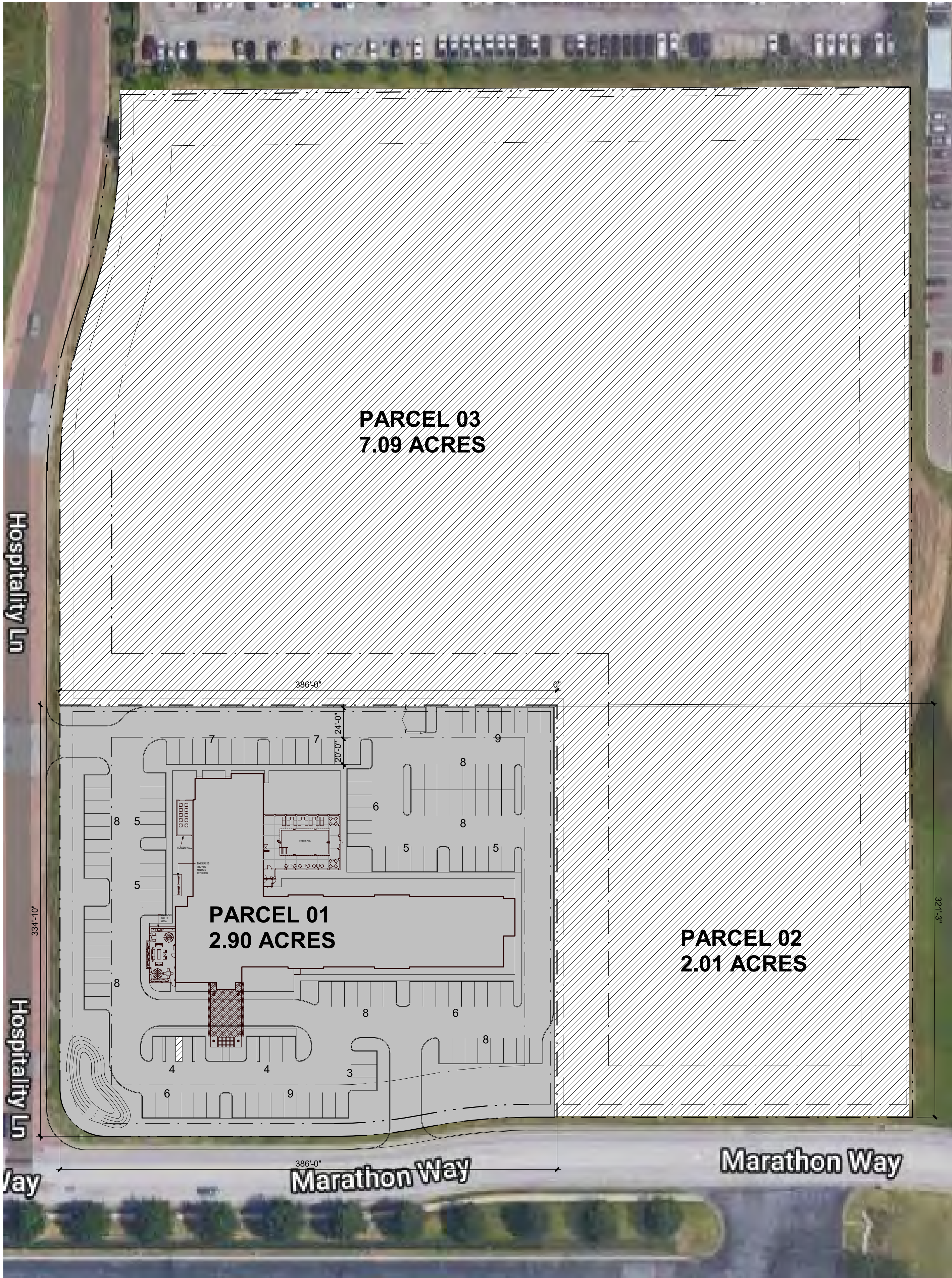
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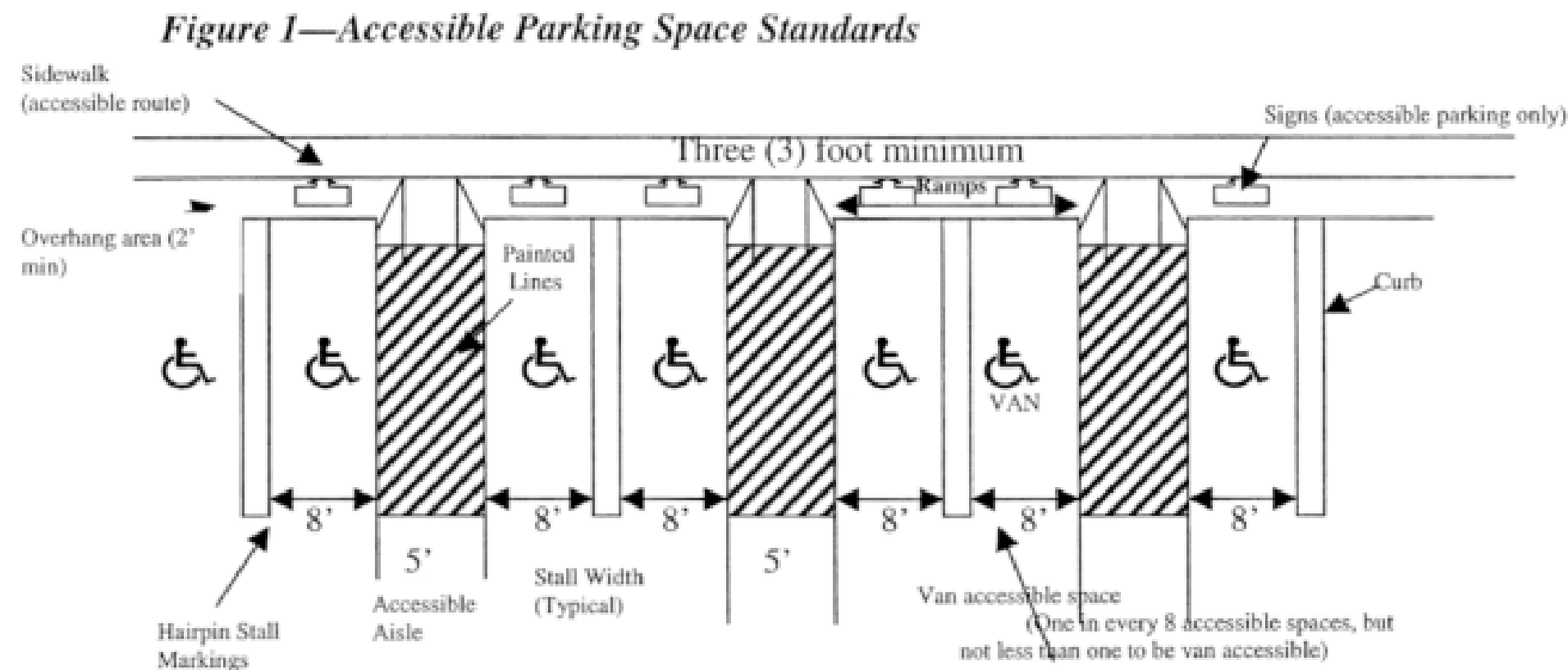
ARCHITECTURAL SITE PLAN



1 SITE PLAN - OVERALL SITE
1" = 50'-0"

PARKING DESIGN

- DRIVE ISLE - 24'-0"
- STANDARD PARKING SPACES - 10'-0" X 20'-0"
- ADA SPACES - SEE IMAGE BELOW

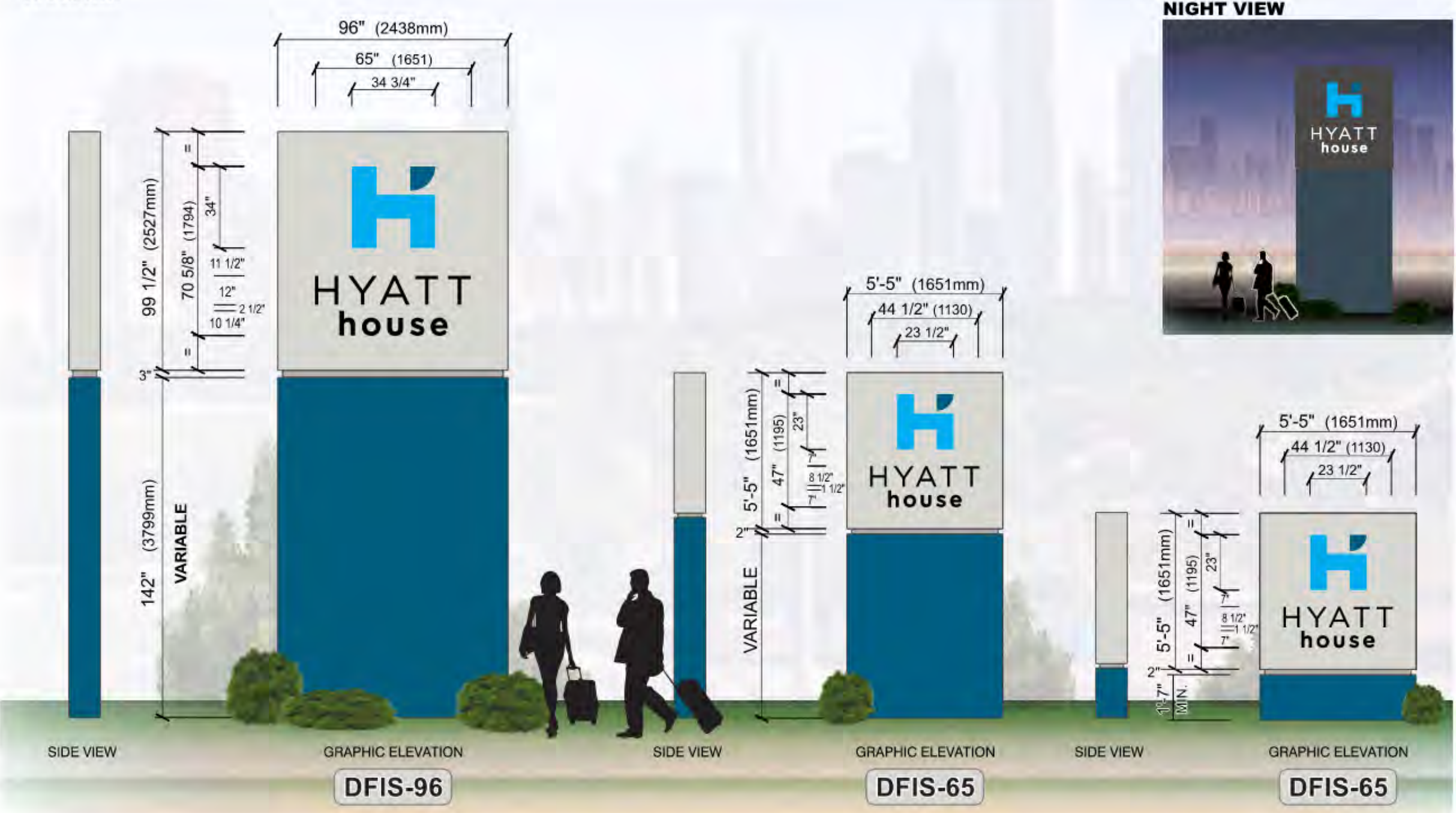


DESCRIPTION

- TOP SECTION**
- Fabricated in 1/8" aluminum, to be painted grey.
 - Cut-out faces with 1/4" white acrylic, backed and infilled.
 - Logo and lettering to be flush with aluminum faces.
 - Dual color and dark blue vinyl graphic to be applied on first surface, light blue vinyl on first and second surfaces.
 - Illuminated by white LEDs

- BOTTOM**
- Fabricated in 1/8" aluminum, to be painted dark blue.
 - Concrete base.

COLORS	
White Acrysteel #2447 backed & infilled	Light Grey (PMS Cool grey 2), satin coated paint matching Grey vinyl 3M #7725-11
White Acrysteel #7328 backed & infilled	Dark Blue 3M vinyl #3630-7570 (PMS 308)
White Acrysteel #2447 backed & infilled	Cyan Blue Arlon vinyl #2500-2498 (PMS Cyan)
Aluminum	Black dual color 3M vinyl #3635-222 (Day: Black / Night: White)
Aluminum	Dark Blue PMS 308, satin coated paint



2 EXTERIOR SIGNAGE
1/4" = 1'-0"

EXTERIOR MATERIAL LEGEND

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MC-2:	METAL COPING COLOR: KYNAR - ALMOND
SF-1:	SPLIT-FACE CMU COLOR: NCP - NATURAL GRAY
GL-1:	PPG SOLARBAN 70XL SOLAR CONTROL LOW-E GLAZING UNIT
LV-1:	VTAC LOUVER FINISH COLOR TO MATCH EXTERIOR WALL MATERIAL COLOR. TYP.

Southaven_Hyatt House

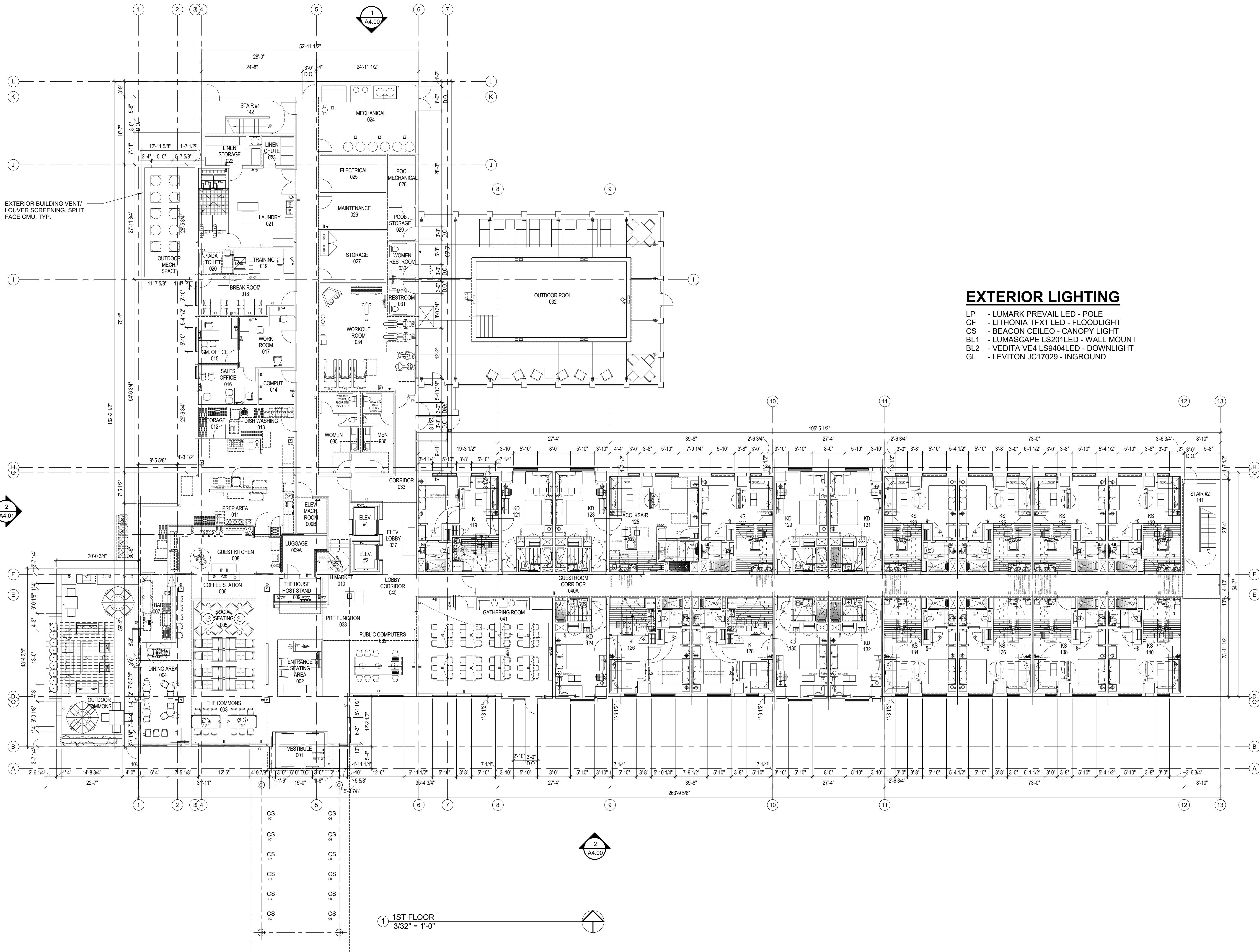
Marathon Way & Hospitality Lane
Southaven, Mississippi 38671

JOB NO: 22-005
DATE: 07.28.2022
ISSUE RECORD: n/a

REVISIONS:

SITE PLAN DETAILS

AD.11



EXTERIOR LIGHTING

- LP - LUMARK PREVAIL LED - POLE
- CF - LITHONIA TFX1 LED - FLOODLIGHT
- CS - BEACON CEILEO - CANOPY LIGHT
- BL1 - LUMASCAPE LS201LED - WALL MOUNT
- BL2 - VEDITA VE4 LS9404LED - DOWNLIGHT
- GL - LEVITON JC17029 - INGROUND

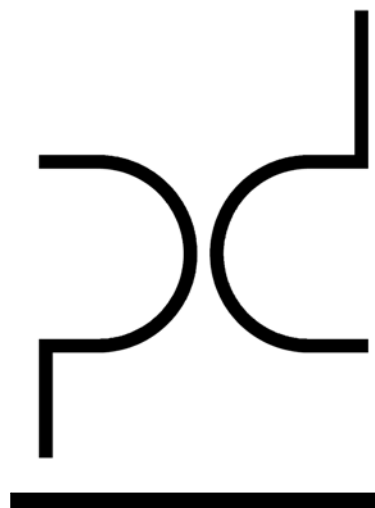
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ISSUE RECORD: n/a
REVISIONS:

FIRST FLOOR PLAN

A1.01



PROGRESS
DOCUMENTS
NOT FOR
CONSTRUCTION

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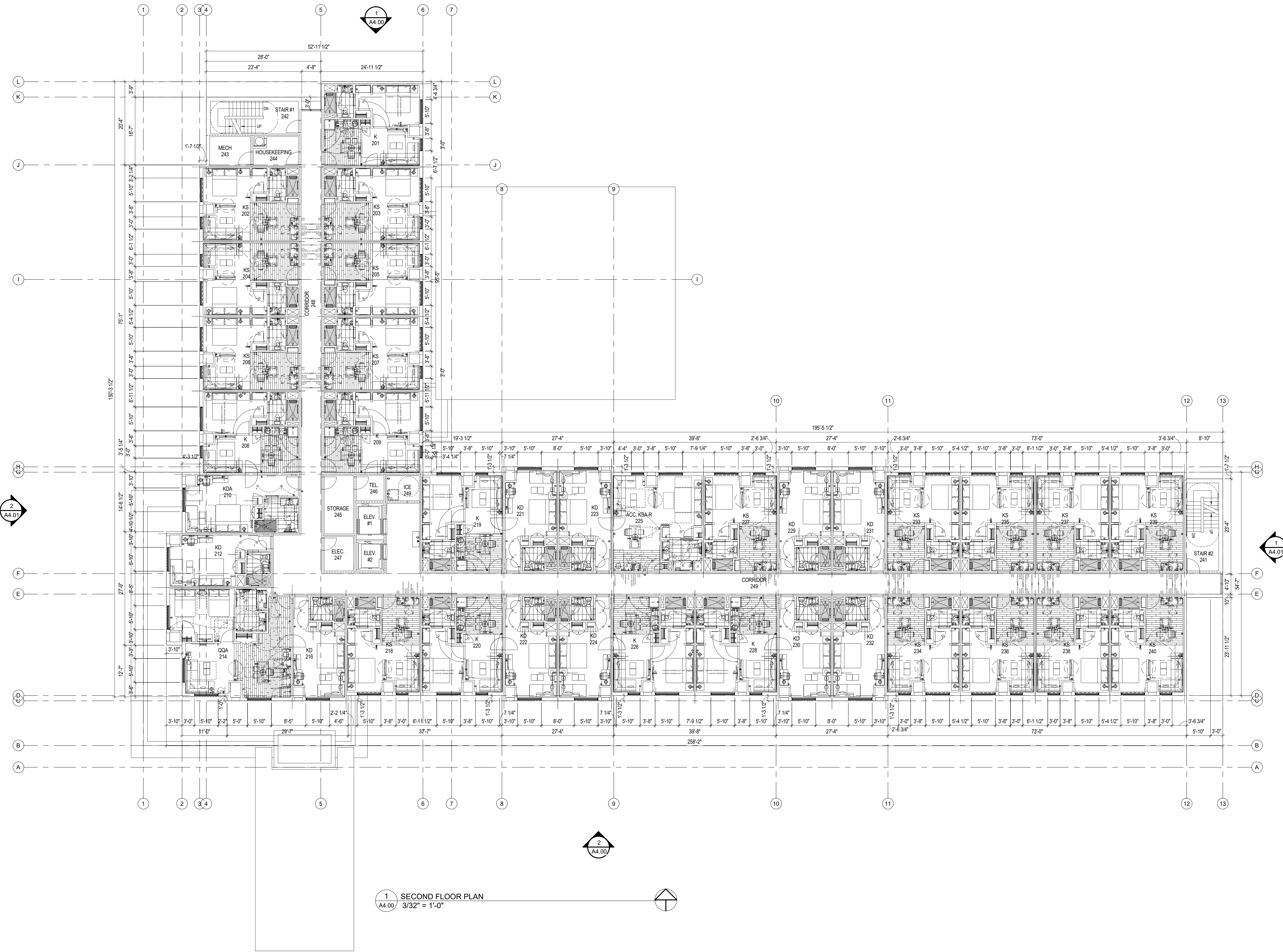
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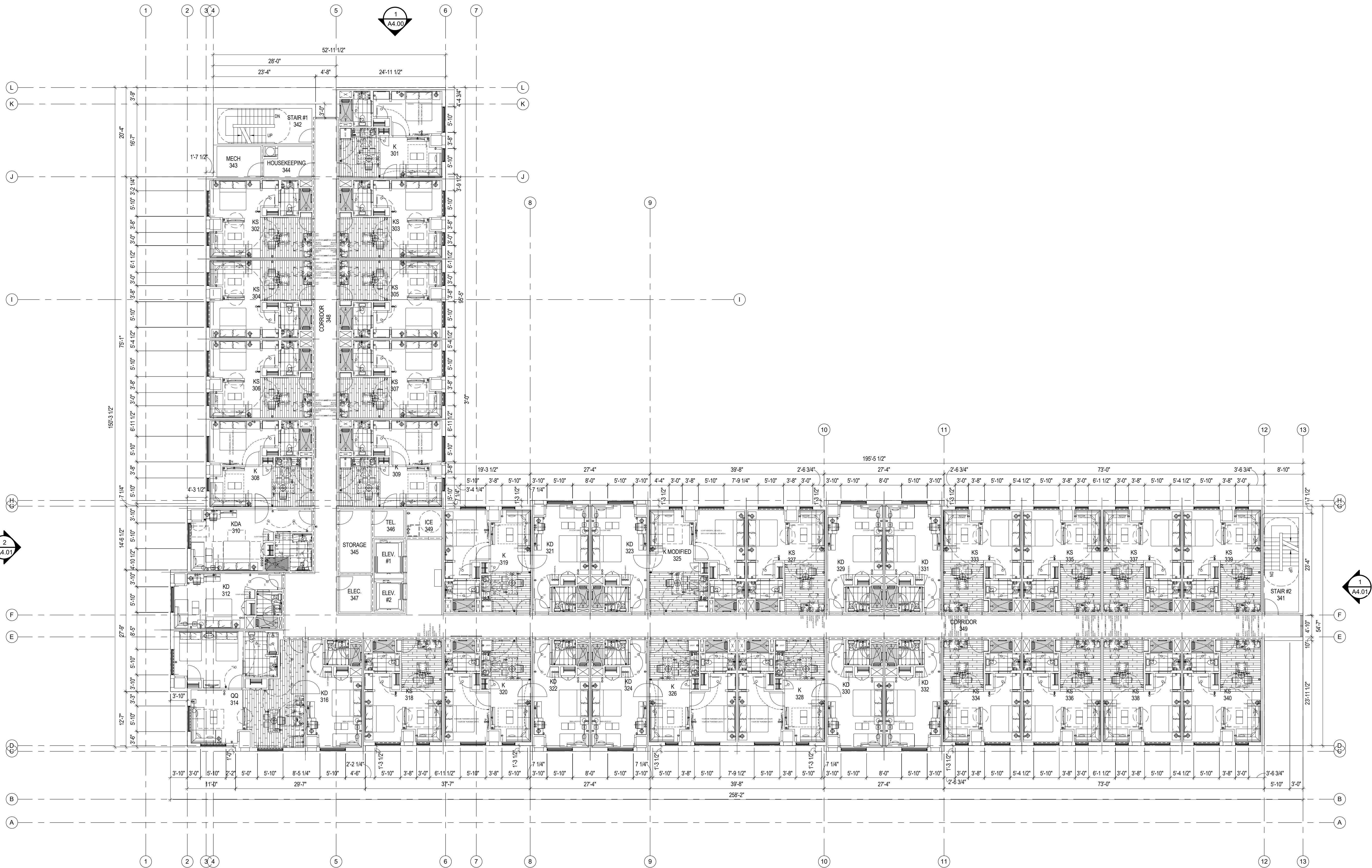
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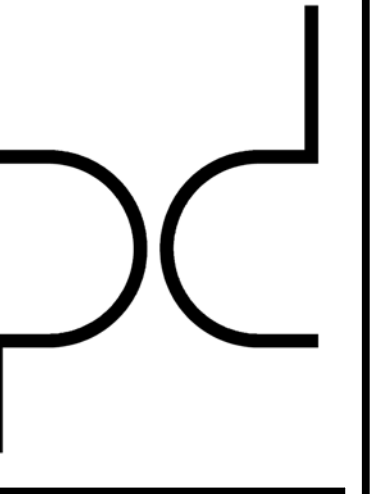
SECOND FLOOR PLAN

A1.02





1
A4.00
3RD FLOOR
3/32" = 1'-0"



PROGRESS
DOCUMENTS
NOT FOR
CONSTRUCTION

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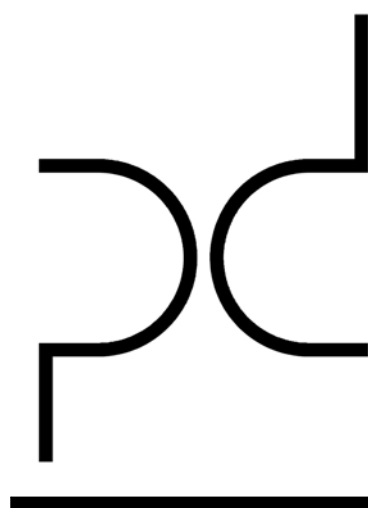
Southaven_Hyatt House

Marathon Way & Hospitality Lane
Southaven, Mississippi 38671

JOB NO: 22-005
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ISSUE RECORD: n/a
REVISIONS:

THIRD FLOOR PLAN

A1.03



PROGRESS
DOCUMENTS
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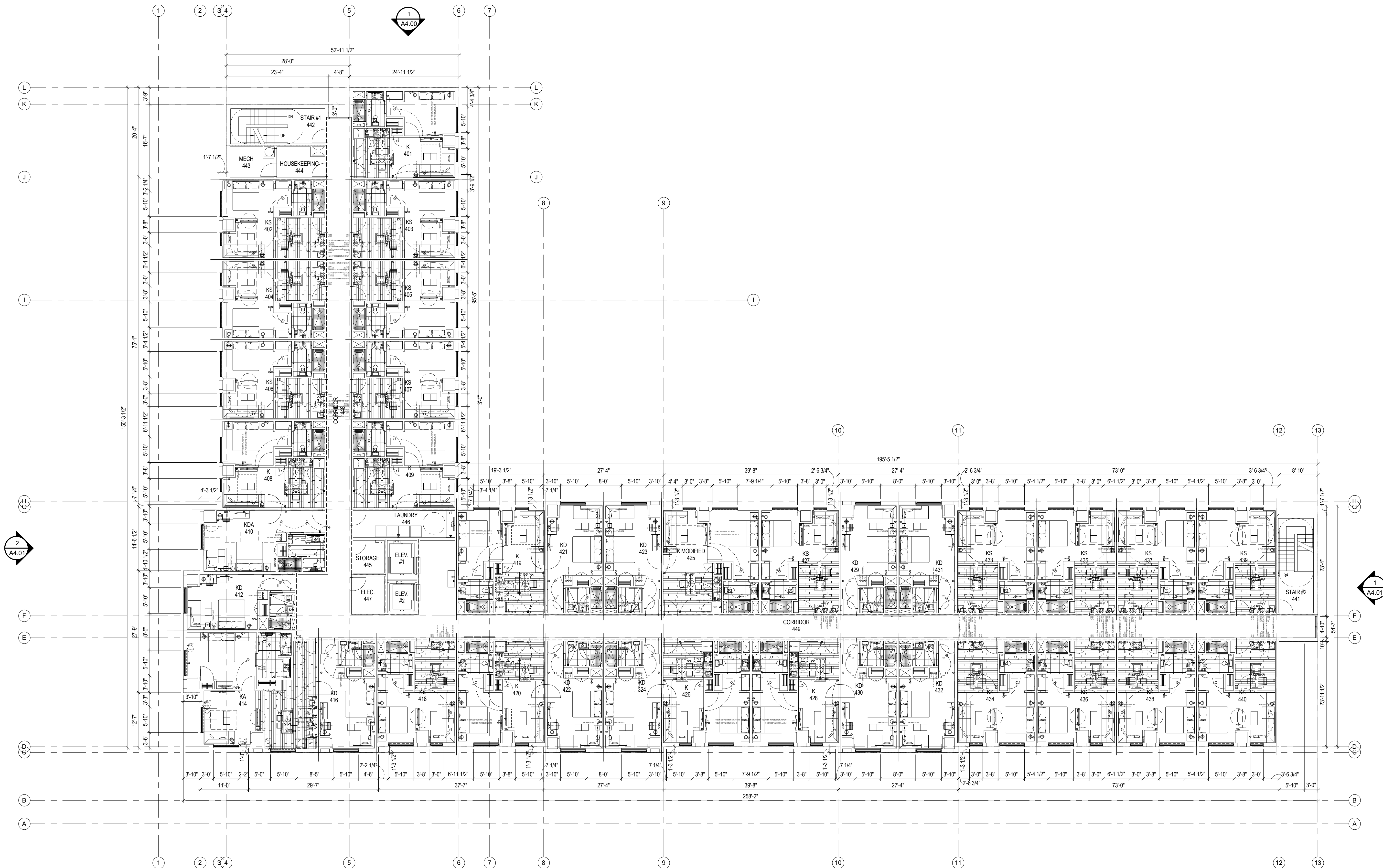
Southaven_Hyatt House

Marathon Way & Hospitality Lane
Southaven, Mississippi 38671

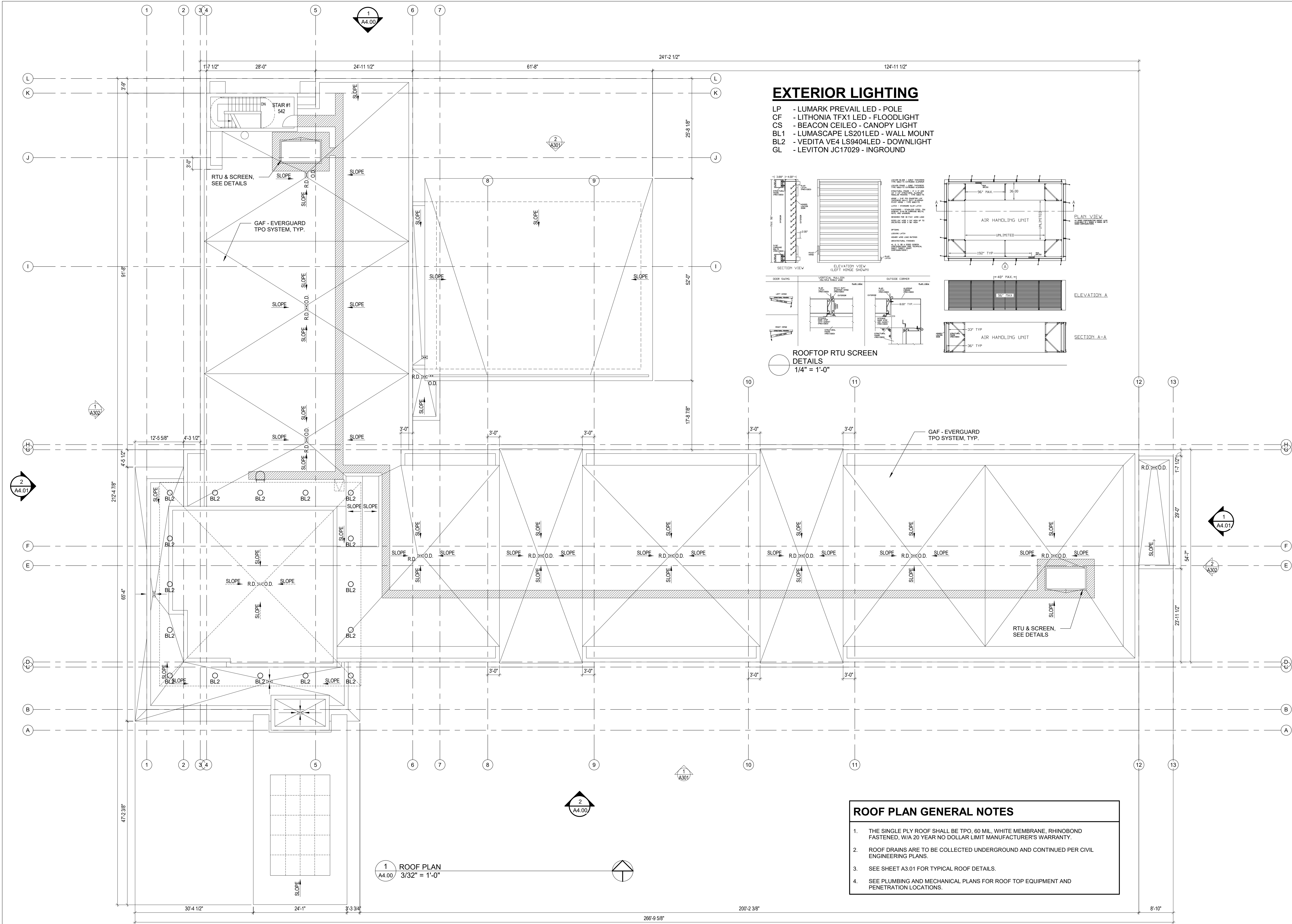
JOB NO: 22-005
DATE: 07.28.2022
ISSUE RECORD: n/a
REVISIONS:

FORTH FLOOR PLAN

A1.04

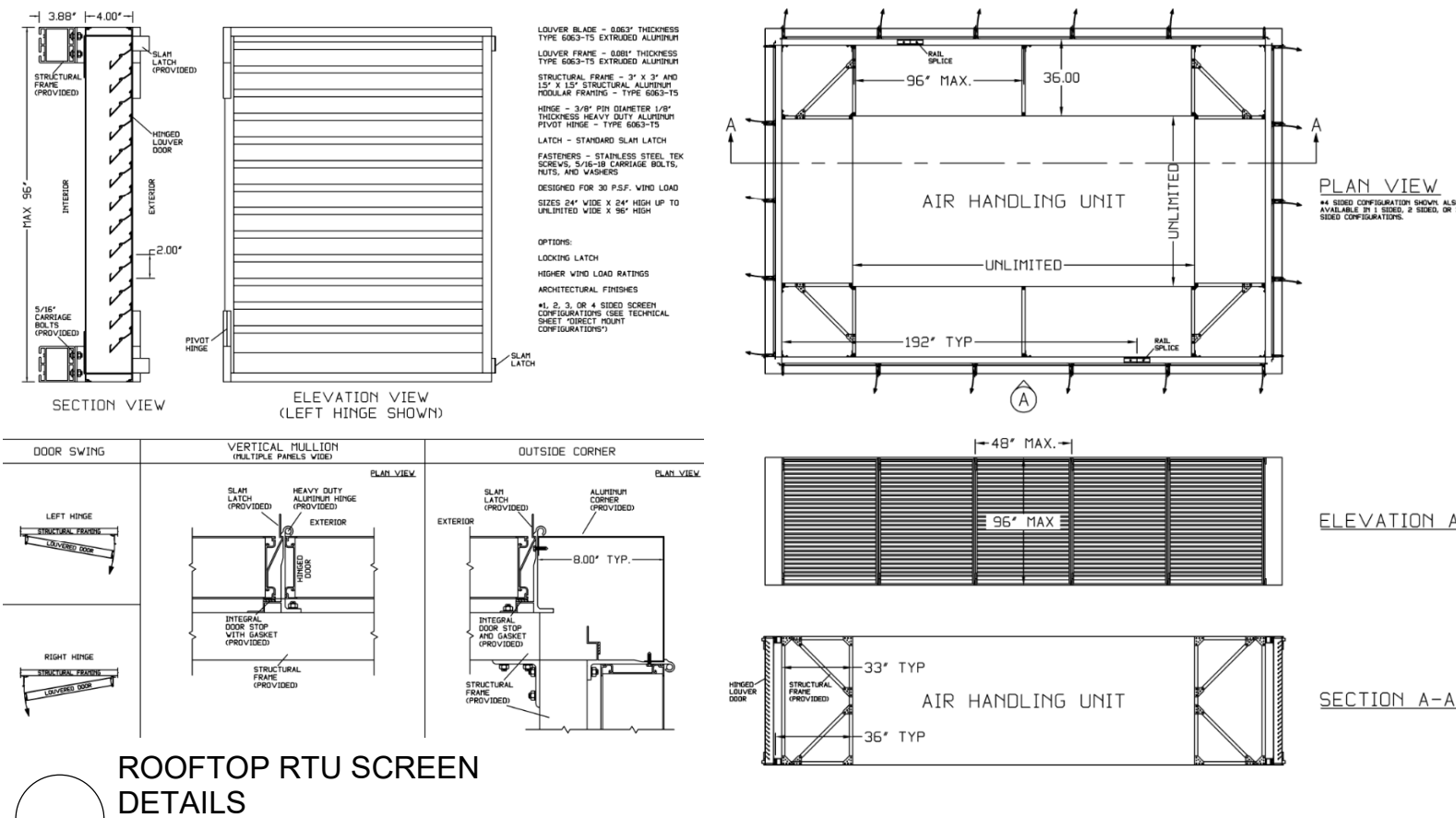


1 4TH FLOOR
A4.00 3/32" = 1'-0"



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ROOFTOP RTU SCREEN
DETAILS
1/4" = 1'-0"

ROOF PLAN GENERAL NOTES

- THE SINGLE PLY ROOF SHALL BE TPO, 60 MIL, WHITE MEMBRANE, RHINO-BOND FASTENED, W/A 20 YEAR NO DOLLAR LIMIT MANUFACTURER'S WARRANTY.
- ROOF DRAINS ARE TO BE COLLECTED UNDERGROUND AND CONTINUED PER CIVIL ENGINEERING PLANS.
- SEE SHEET A3.01 FOR TYPICAL ROOF DETAILS.
- SEE PLUMBING AND MECHANICAL PLANS FOR ROOF TOP EQUIPMENT AND PENETRATION LOCATIONS.

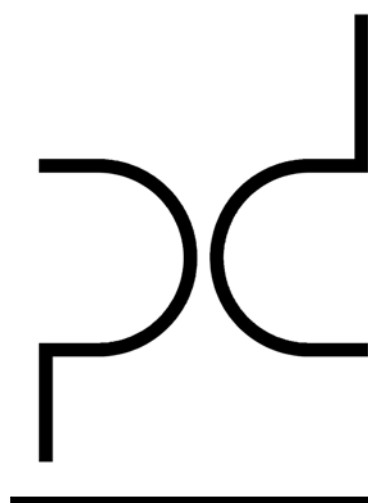
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REVISIONS:

ROOF PLAN

A3.01



PROGRESS
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7/28/2022 8:45:51 AM

Southaven_Hyatt House

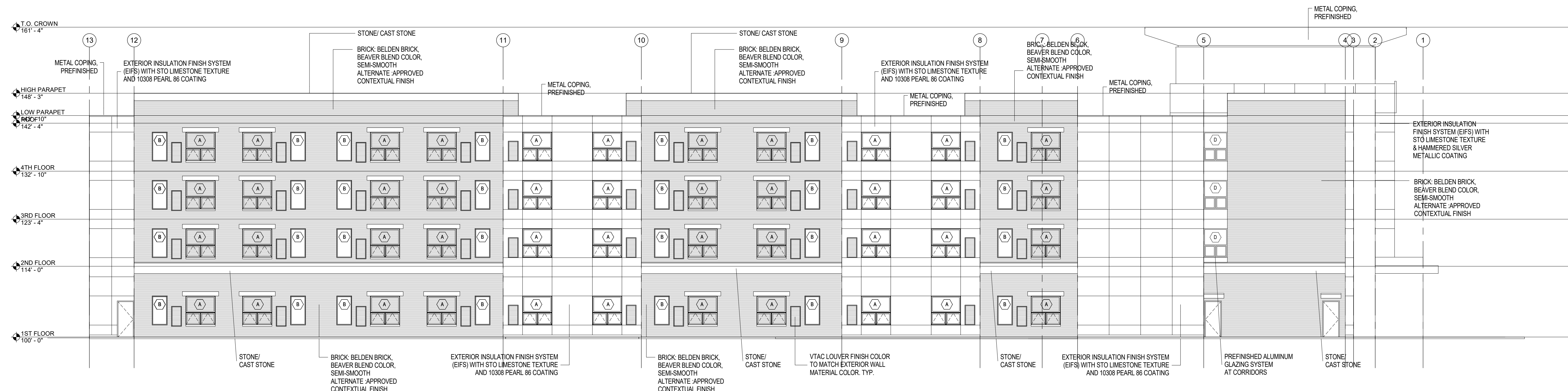
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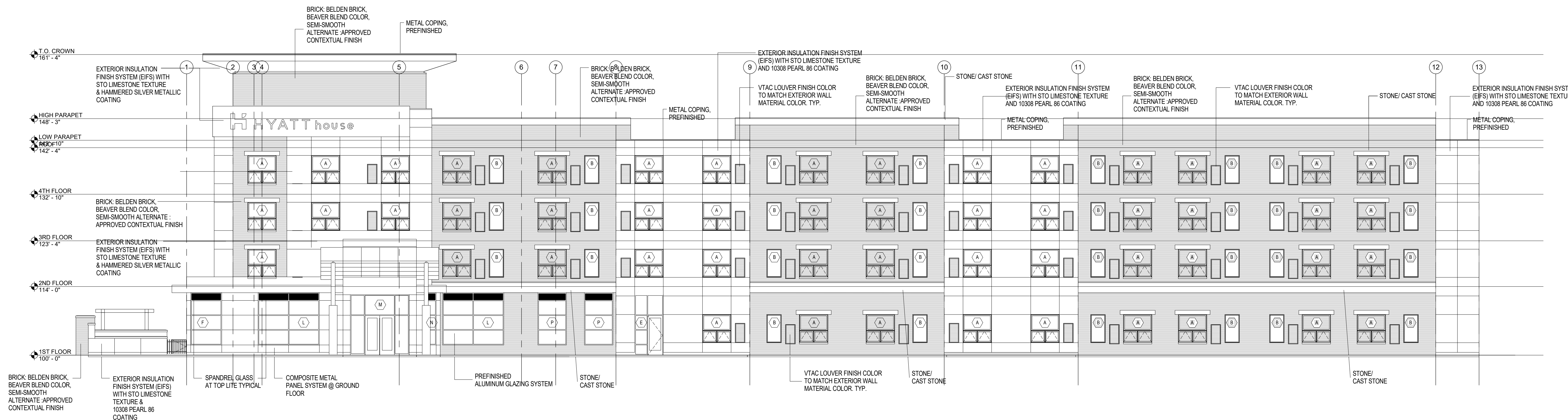
REVISIONS:

EXTERIOR ELEVATIONS

A4.00



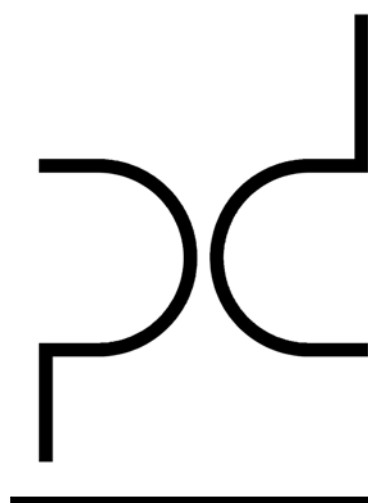
1 NORTH ELEVATION
A1.01 3/32" = 1'-0"



2 SOUTH ELEVATION
A1.01 3/32" = 1'-0"

EXTERIOR MATERIAL LEGEND

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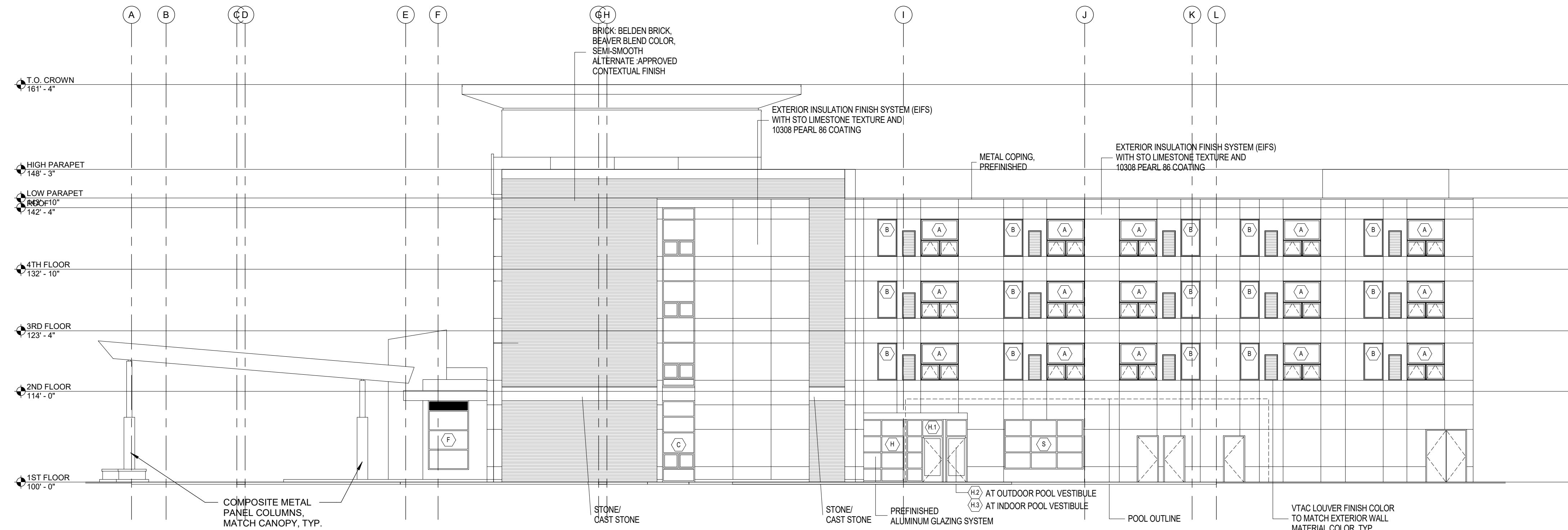
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ISSUE RECORD: n/a

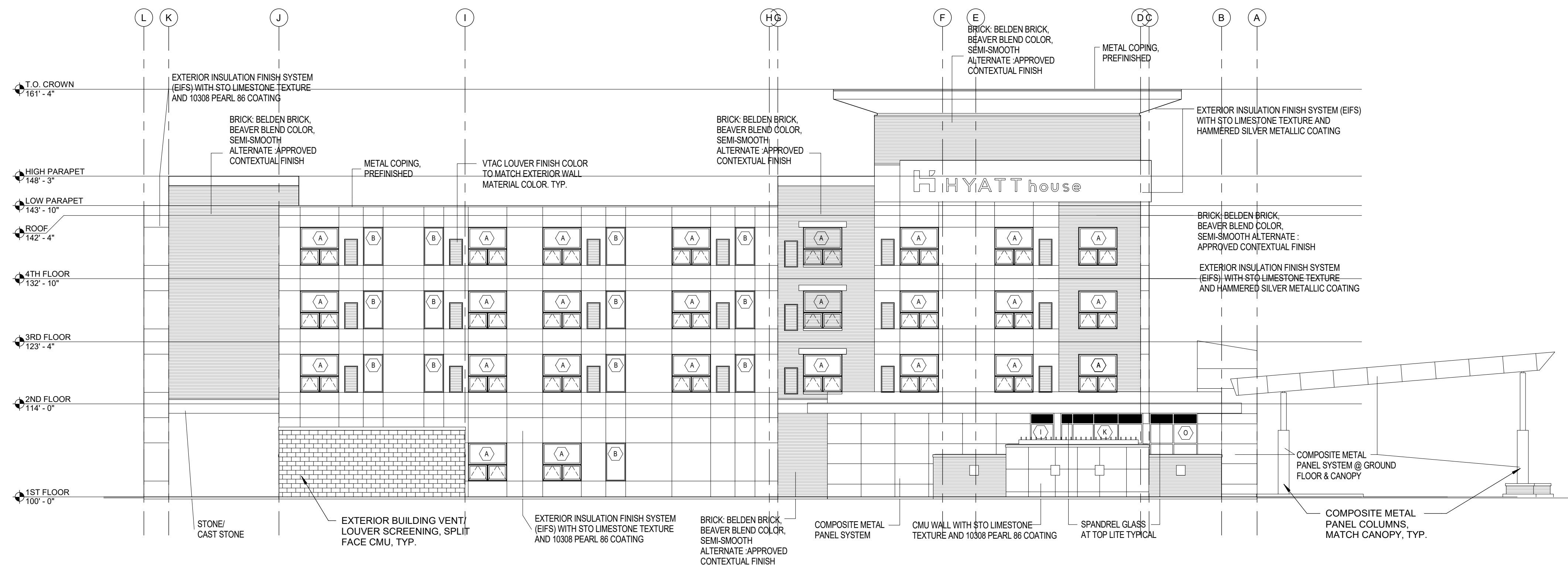
REVISIONS:

EXTERIOR ELEVATIONS

A4.01



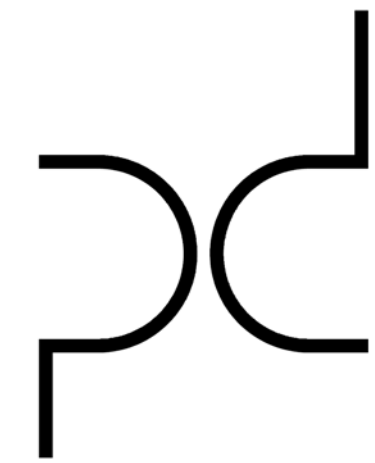
1 EAST ELEVATION
A1.02 3/32" = 1'-0"



2 WEST ELEVATION
A1.01 3/32" = 1'-0"

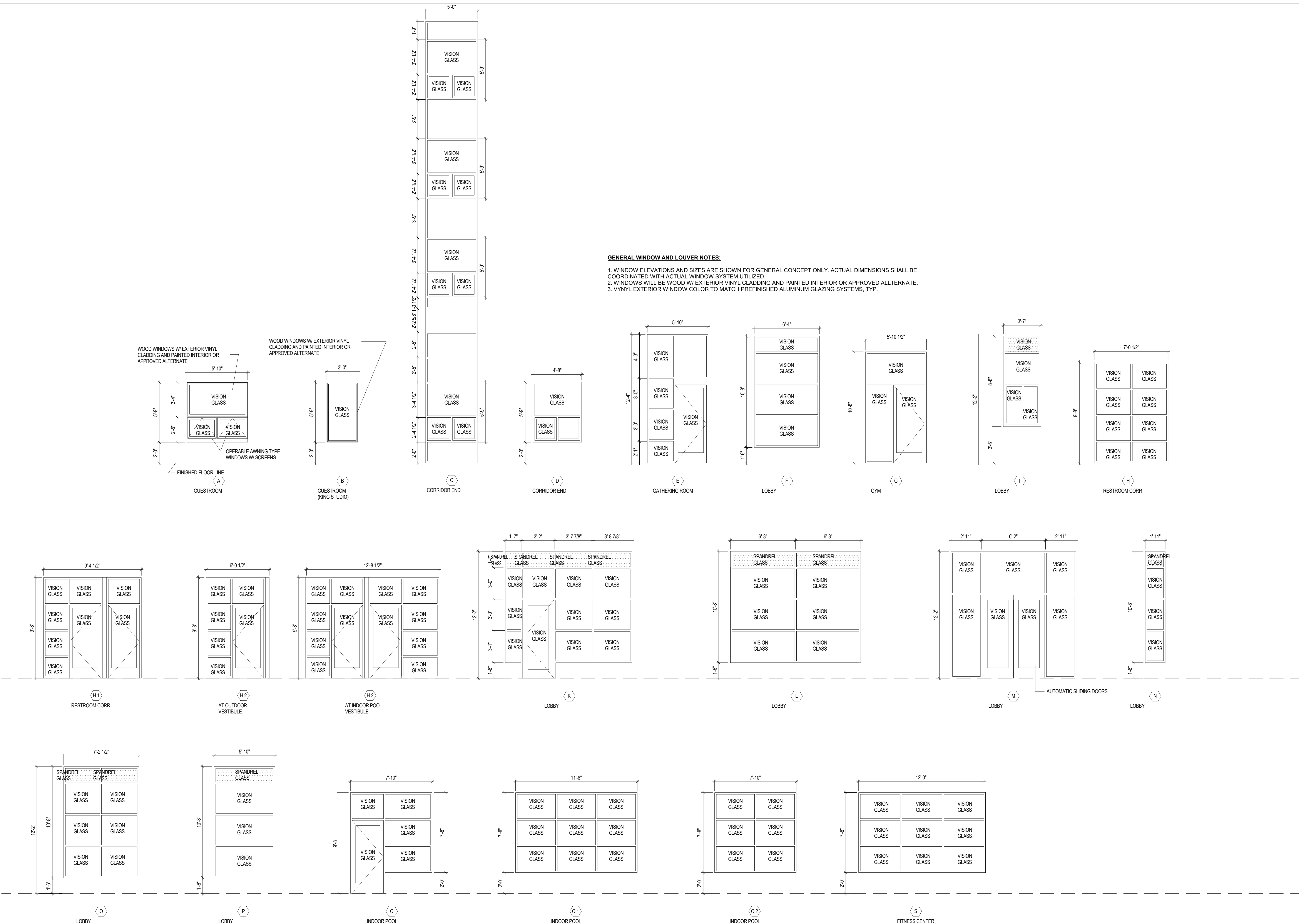
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Southaven_Hyatt House

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ISSUE RECORD: n/a

REVISIONS:

WINDOW DETAILS

A4.40

CEILEO

CEILING/GARAGE

DATE:	LOCATION:
TYPE:	PROJECT:
CATALOG #:	

FEATURES

- Available in round and square version
- Reduces maintenance by delivering over 200,000 hours of projected life
- Consumes only 55 watts and is designed to replace up to 250 watt HID systems
- Can be used with 0–10V current-sinking control devices (occupancy sensors, external dimmers, etc)
- Cast LED housing is designed for easy removal and access to driver compartment
- Low-profile, ultimate solution in LED recessed canopy lighting applications



SPECIFICATIONS

CONSTRUCTION

- Die cast aluminum LED housing provides direct heat exchange between the LED light engine and the cool outdoor air
- Mounted with two key-slotted screws for easy installation and removal
- Galvanized steel recessed housing mounts to ½" EMT conduit, contains driver compartment and separate line voltage and dimming wiring compartments
- Drivers mounted to removable tray accessible from beneath for easy services
- Optical one piece cartridge system consisting of an LED engine, LED lamps, optics, gasket and stainless steel bezel
- Die cut foam silicone gasket ensures a weather-proof seal around each individual LED

CONSTRUCTION CONTINUED

- Ceileo uses a 24-LED engine that can be field adjusted to four wattages (55, 45, 30, 15 watts) and four lumen outputs by a four position rotary dimming switch
- The switch shall be mounted on the PCB and used to manually set dimming level to approximately 25%, 50%, 75% and 100% of current
- Dimming switch shall be accessible by removing a screw from the bezel. Following removal of screw, switch may be rotated with a small screwdriver
- Independent insitute thermal testing confirm solder point temperatures not to exceed 55°C and driver case temperatures not to exceed 60°C at 55-watts input power
- At 30-watts input power solder point temperature will not exceed 40°C and driver case temperatures will not to exceed 55°C

ELECTRICAL

- 100–277V, 50–60 Hz (UNV)
- Power factor is $\geq .90$ at full load
- Comes standard with 0–10 OV dimming capability, with flicker-free dimming to 10%. Must contact factory to request wiring leads for purpose of external dimming controls
- Component-to-component wiring within the luminaire may carry no more than 80% of rated load and is certified by UL for use at 600VAC at 90°C or higher
- Surge protection - 20kA

CERTIFICATIONS

- The luminaire shall be NRTL certified to UL 1598 and 8750 standards for use in wet locations in outdoor canopies

WARRANTY

- 5 year warranty
- See [HLI Standard Warranty](#) for additional information

KEY DATA	
Lumen Range	5423–6267
Wattage Range	55
Efficacy Range (LPW)	100–115
Fixture Projected Life (Hours)	L70>704K
Weights lbs. (kg)	11 (5.0)

ORDERING GUIDE

Example: CLO-24L-55-3K7-5R-UNV-SQ-DBT

CATALOG #

Model	Engine - Watts	LED Color	Optics	Voltage	Style Options	Color
CLO Ceileo	24L-55 55 Watts - LED array	3K7 3000K 4K7 4000K 5K7 5000K	5x5 Aisle Lighter 5R Type V, Rectangular 5QM Type V, Square Medium 5QN Type V, Square Narrow 5W Type V, Round Wide 3x5 Vertical Flood DF Diffused Lens	UNV 120-277V	RD Round SQ Square	BLT Black Matte Textured BLS Black Gloss Smooth DBT Dark Bronze Matte Textured DBS Dark Bronze Gloss Smooth GTT Graphite Matte Textured LGS Light Grey Gloss Smooth PSS Platinum Silver Smooth WHT White Matte Textured WHS White Gloss Smooth VG Verde Green Textured Color Option CC Custom Color

PERFORMANCE DATA

# LED'S	DRIVE CURRENT (MILLIAMPS)	SYSTEM WATTS	DISTRIBUTION TYPE	5K (5000K nominal, 70 CRI)					4K (4000K nominal, 70 CRI)					3K (3000K nominal, 70 CRI)				
				LUMENS	LPW ¹	B	U	G	LUMENS	LPW ¹	B	U	G	LUMENS	LPW ¹	B	U	G
24	700mA	55W	5X5	6089	112	N/A	N/A	N/A	6213	114	N/A	N/A	N/A	5716	105	N/A	N/A	N/A
			5R	6025	111	3	1	3	5147	113	3	1	3	5655	104	3	1	3
			5QM	6038	111	3	1	1	6161	113	3	1	1	5668	104	3	1	1
			5QN	6142	113	2	0	0	6267	115	2	0	0	5766	106	2	0	0
			5W	5902	108	3	1	1	6022	111	3	1	1	5541	102	3	1	1
			3X5	5777	106	N/A	N/A	N/A	5895	108	N/A	N/A	N/A	5423	100	N/A	N/A	N/A

¹ Lumen values are from photometric tests performed in accordance with IESNA LM-79-08. Data is considered to be representative of the configurations shown. Actual performance may differ as a result of end-user environment and application

PROJECTED LUMEN MAINTENANCE

AMBIENT TEMP.	0	25,000	50,000	1TM-21-11 60,000	100,000	Calculated L70 (HOURS)
25°C / 77°F	1.00	0.98	0.97	0.96	0.94	>704,000

¹ Projected per IESNA TM-21-11

² Data references the extrapolated performance projections for the base model in a 25°C ambient, based on 10,000 hours of LED testing per IESNA LM-80-08

ELECTRICAL DATA

# OF LEDS	NUMBER OF DRIVERS	DRIVE CURRENT (mA)	INPUT VOLTAGE (V)	OPER. CURRENT (Amps)	SYSTEM POWER (Watts)
24	1	700 (mA)	120	0.48	57.0
			277	0.21	57.0

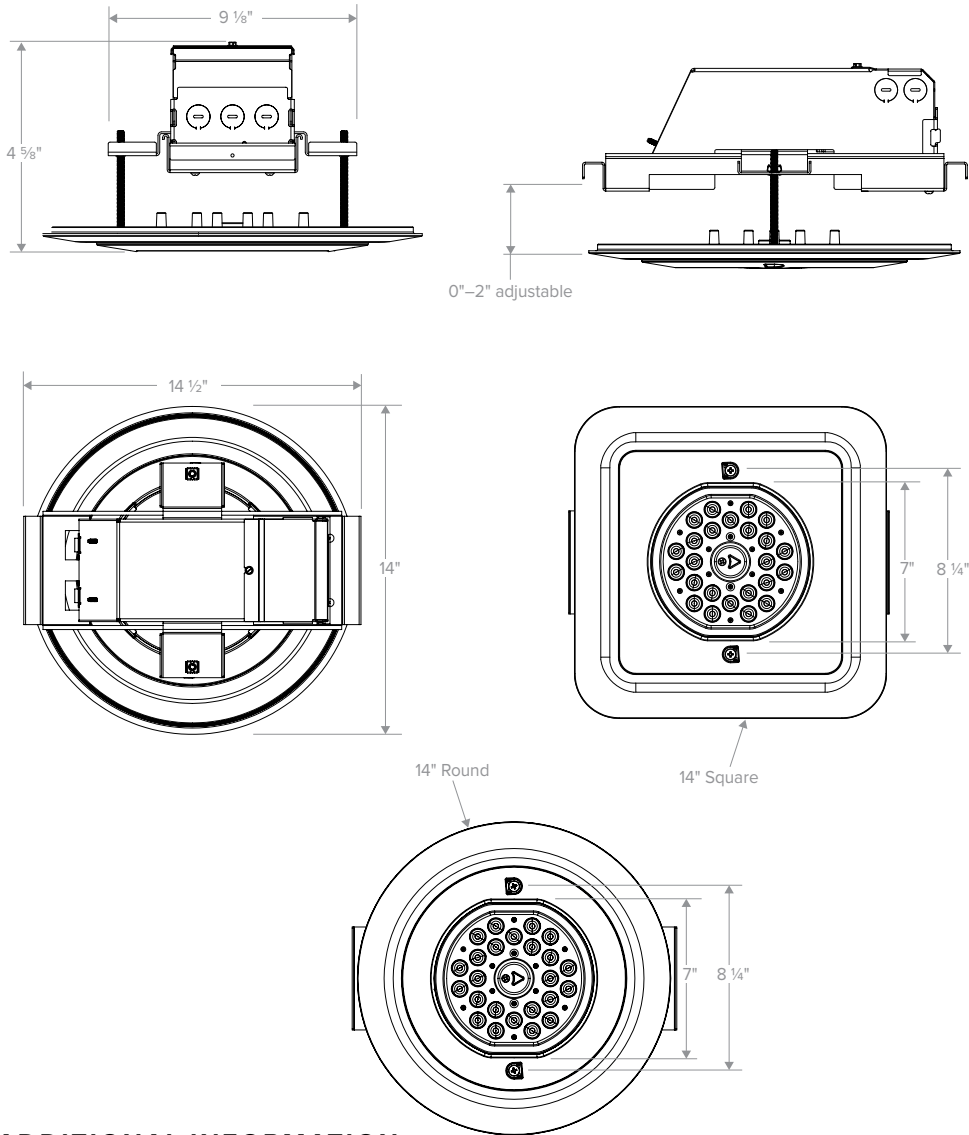
AMBIENT TEMPERATURE		LUMEN MULTIPLIER
0°C	32°F	1.02
10°C	50°F	1.01
20°C	68°F	1.00
25°C	77°F	1.00

Use these factors to determine relative lumen output for average ambient temperatures from 0-50°C (32-122°F)

CEILEO

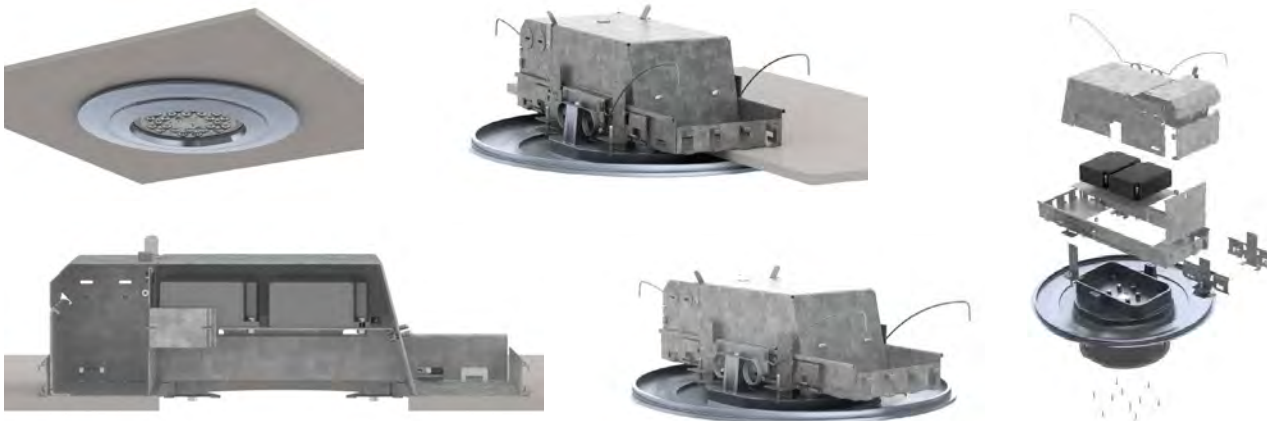
CEILING/GARAGE

DIMENSIONS



ADDITIONAL INFORMATION

PRODUCT VIEWS



JC17029

Inground

8.8W Inground walkover light 24° beam angle IP67 c/w 900mm cable

Features & Benefits

- Durable exterior in ground fitting
- Matching colour temperature to the Architectural exterior range
- IP67 protection against dust and the effects of immersion
- High quality stainless steel construction
- 500kg static weight limit



RATING



BEAM



CRI:RA



CLASS I



WARRANTY

General Information

Mounting	In-Ground
Environment	Outdoor
Product Group	LED - Inground
Product Range	Architectural Exterior
Trade Name	Architectural
Color Finish	Stainless Steel
Product Shape	Round
Product Weight(kg)	0.84
Overall Dimensions	Ø125 x 105mm
Light Source	LED
Light Source Features	Warm White
Recommended Product Location	Residential/Commercial
Method Of Fix	Inground
IP Rating	IP67
Origin of manufacturer	Made in China
Warranty	2 years standard warranty extends to 3 years when registered within the first year of purchase (See Website for terms and conditions)

Driver Manufacturer	HEP
LED Manufacturer/Type	CREE LED 1304
Lighting Product Type 1	In-Ground

Electrical

Voltage Rating	220-240
Primary Running Current(Amp)	0.13
Operating Frequency Hz	50/60Hz
Secondary running current(mA)	700
Constant Current or Constant Voltage	CC
Luminaire Circuit Wattage	8.8
Class	I
Output Voltage Max/Range (VDC)	6-13
Total Harmonic Distortion (THD)%	20
Power Factor Correction	0.9
Input Electrical Connections	Live, Earth, Neutral
Dimmable	No

Performance Data

LED Life (Hours)	36000
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Hours life stated is an indication of expected L70 chip and light output calculations when operating in optimum conditions. Product warranty period supports the full product during the term given. The L70 hours expectancy is not correlated with the full product warranty term, nor is it a representation of lumen depreciation during the warranty period.

Energy Rating	This product contains a light source of energy efficiency class F
Actual Lumen Output	489
Lumens Per Circuit Watt	56
Color Rendering Index	80-89
CRI: Ra	83
Correlated Color Temperature	3000K
Beam Angle °	24
LOR (Light Output Ratio) %	100
Photometry Available	Yes

Construction

Primary Material	Aluminium
------------------	-----------

Packaging

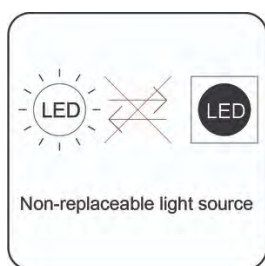
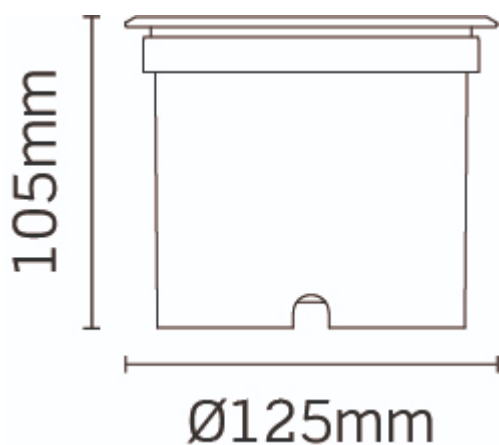
Product Packaged Weight(kg)	0.94
Quantity Per Outer Carton	12
Product Bar Code EAN-13 Number	5052544079115

Standards & Approvals

Manufactured In Accordance To	BS EN 60598-2015
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CE Marked
UKCA Marked
Date code/Purchase order No.
WEEE Symbol
Certificate Of Conformity
Accredited Members

Yes
Yes
Yes
Yes
Available on request
LIA, ISO9001-2015, ISO14001-2015



JCC Lighting LTD Innovation Centre, Beeding Close, Southern Cross Trading Estate, Bognor Regis, West Sussex PO22 9TS
Sales: 01243 838999 (8am to 5pm Monday to Friday) Fax: 01243 838998 | sales@jcc.co.uk | www.jcc.co.uk
Company Registration Number: 03044848 | VAT Number: 918544112

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Version 97 [06/07/2022]



The LS201LED is a compact, fixed position, direct or indirect accent used for grazing walls or other accent illumination tasks. The luminaire is constructed from either copper or powder coated aluminum, providing a variety of aesthetic options. This luminaire is ideal for use in modern architectural designs, and now features new Lumascape d5 driver technology for advanced dimming and control options.

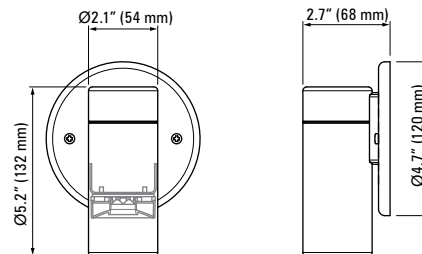
Specifications

Lamp Source	6 W LED ☐ White (4 300 K typical) ☐ Warm white (3 000 K typical) ☐ Blue (470 nm)
Approved Use	Suitable for wet locations
Control Options	0-10 V On-site or factory-programmable brightness
IP Rating	IP65
Construction	Powder coated aluminum ☐ Black ☐ Silver Polished copper
Installation Type	Wall mount
Remote Transformers / Power Supplies	LSLED-15V20W277 J-box power supply for non-dimming applications <i>Order separately</i>
Ambient Operating Temperature	-4 °F to 104 (-20 °C to 40 °C)
Photometrics	Refer to www.lumascape.com

Any luminaire can become hot - take care with appropriate use and placement



LS201LED Hakea



LS201LED

23

LAMP

Description	Wattage	Color	Code
LED	6 W	White (4 300 K typical)	6W4
		Warm white (3 000 K typical)	6H6
		Blue (470 nm)	6B4

OPTICAL SYSTEM

Beam		Code
Narrow	14°	NR
Narrow Medium	25°	NM
Medium	30°	ME
Wide	40°	WD

INPUT VOLTAGE

Description	Code
PWM Dimmable Driver, 12-15 V, 60 Hz or 12-24 V DC	23 ⁽¹⁾

FINISH

Description	Material	Code
Black, powder coated	Aluminum	BL
Silver, powder coated	Aluminum	SL
Polished	Copper	CU

(1) For appropriate transformer.

Wiring Diagram Reference

Input Voltage	LED Color	Control Type	Wiring Diagram
23	Single Color	Non Dim	2
23	Single Color	0-10 V	3,4

Photometrics

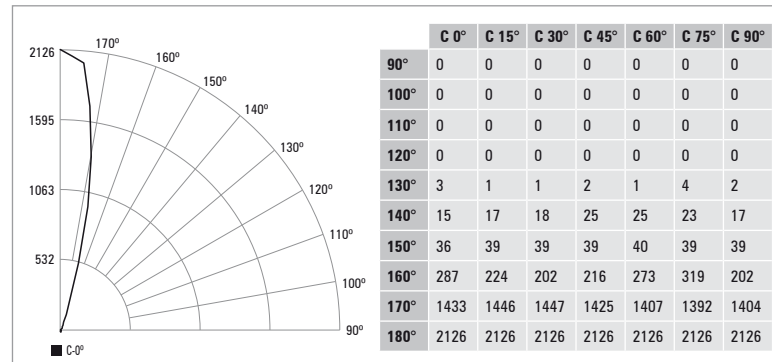
Photometric data is based on test results from a NIST traceable testing lab. IES data is available at www.lumescape.com.

Note: No depreciation factor is applied to the data shown.

Polar Candela Distribution

LS201LED
4 300 K
14° Beam Angle

Power Input	7.1
Lumens	403
Efficacy	57 lm/W



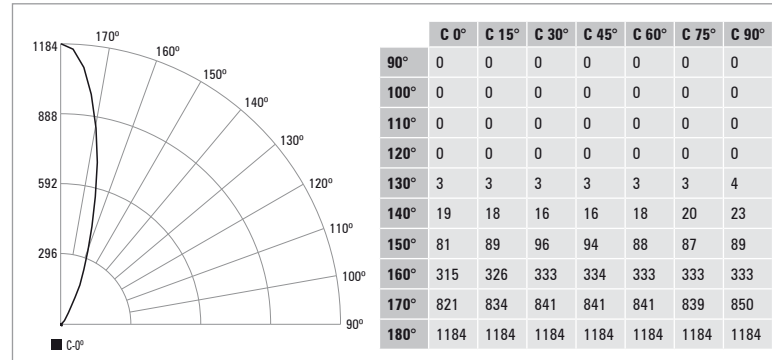
Illuminance at a Distance

ft	Center Beam fc	Beam Ø
5	85	2 ft
10	21.3	4 ft
15	9.4	7 ft
25	3.4	11 ft
30	2.4	13 ft
40	1.3	18 ft
50	0.9	22 ft

Polar Candela Distribution

LS201LED
4 300 K
30° Beam Angle

Power Input	6.9
Lumens	365
Efficacy	53 lm/W



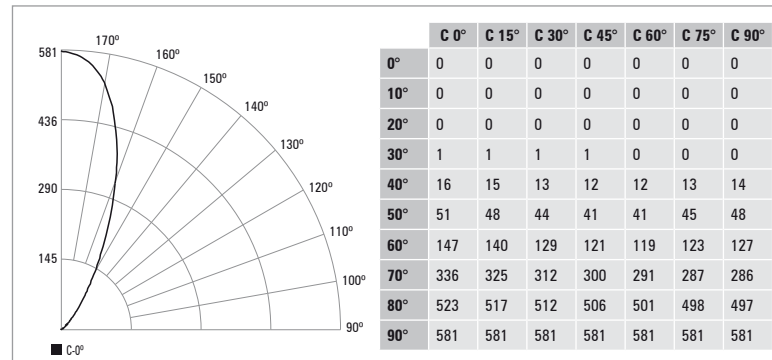
Illuminance at a Distance

ft	Center Beam fc	Beam Ø
5	47.4	3 ft
10	11.8	5 ft
15	5.3	8 ft
25	1.9	13 ft
30	1.3	16 ft
40	0.7	21 ft
50	0.5	27 ft

Polar Candela Distribution

LS201LED
4 300 K
40° Beam Angle

Power Input	7.5
Lumens	359
Efficacy	48 lm/W



Illuminance at a Distance

ft	Center Beam fc	Beam Ø
5	23.2	4 ft
10	5.8	7 ft
15	2.6	11 ft
25	0.9	18 ft
30	0.6	22 ft
40	0.4	29 ft
50	0.2	36 ft



The LS9404LED provides a quick, simple and low profile method of retaining the luminaire into a ceiling or wall cavity, and features advanced dimming and control via Lumascape d5 driver technology: When high output is required, it can be deployed in its full output, 2W configuration; If a dot of light is required, it can be set as low as 0.2W, (either by the factory or in the field). Alternatively, the luminaire can be dynamically dimmed via Lumascape d5 driver technology. Constructed in part from 316 Marine Grade Stainless Steel, this luminaire also comes with Lumascape proprietary **ElectroPolishPlus™** surface treatment as standard.

Performance

Static White & Colour	Lumen Output (lm)	Efficacy (lm/W)	Peak Intensity (cd)
● 3,000 K (80 CRI)	169	60	1,989
● 4,000 K (80 CRI)	184	66	2,066
● Blue (470nm)	-	-	-

Static white lumen output values are based on 2W luminaire with 14° lens.

Beam Angles	14°, 20°, 30°, 10° x 40°, Flood
--------------------	---------------------------------

Electrical

LED Power	1W, 2W
Consumption	2.8W (maximum for 2W)
Input Voltage	Low Voltage 24V DC (International) 12-15V AC, 12-24V DC (North America)

Control

Protocols	PWM (0-10V to PWM, DMX to PWM and DALI to PWM converters available)
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Physical

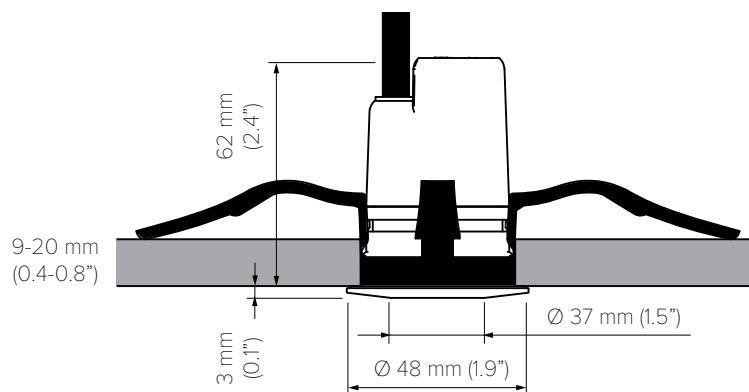
Housing	316 Marine Grade Stainless Steel bezel with polymer housing
Installation	Ceiling or wall cavity mount Mounting clip supplied as standard
Ambient Operating Temperature	-20°C to +50°C (-4°F to 122°F)
Surface Temperature	≤65°C (≤149°F) HumanTouch™ Compliant

Certification & Compliance

IP Rating	IP65
Certifications	CE, ETL



Luminaire Dimensions



LS9404LED

Power	Code
1W	1
2W	2

Static White & Colour	Code
3,000 K (80 CRI)	H6
4,000 K (80 CRI)	W4
Blue (470nm typical)	B4

Finish	Code
Stainless Steel	SS
Powder coated, White	WT

Beam		Code
Narrow	14°	NR
Medium	20°	ME
Wide	30°	WD
Linear	10° x 40°	LN ⁽¹⁾
Flood		FL

(1) Linear with wall wash filter creates a linear horizontal beam.

Tilt	Code
Standard	U
Wall wash	W ⁽¹⁾

(1) Not applicable with FL beam.

Input Voltage (International)	Code
PWM Dimmable Driver, 24V DC	27 ⁽¹⁾

(1) Requires appropriate power supply

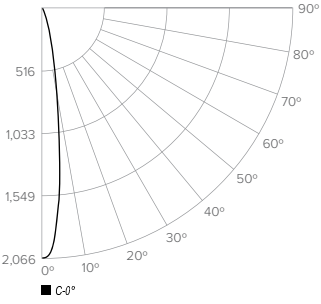
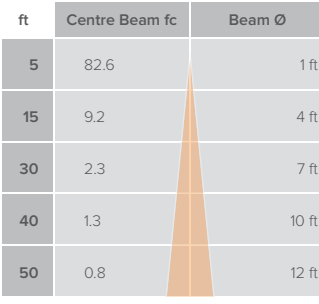
Input Voltage (North America)	Code
PWM Dimmable Driver, 12-15V AC, 12-24V DC	23 ⁽¹⁾

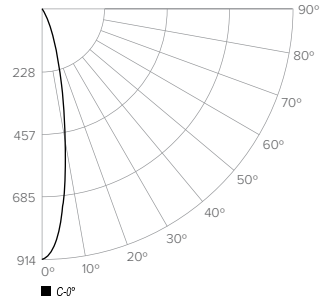
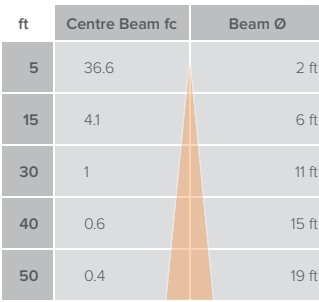
(1) Requires appropriate power supply

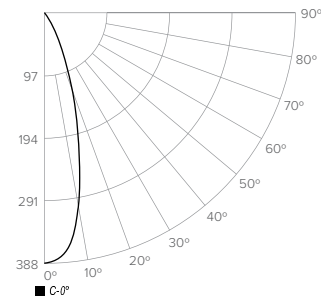
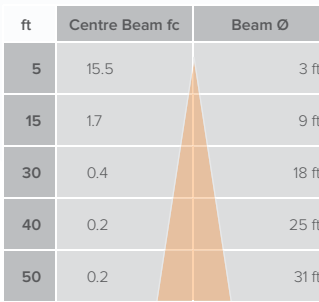
Cable Length	Code
2m	02
8m	08
15m	15
20m	20
25m	25

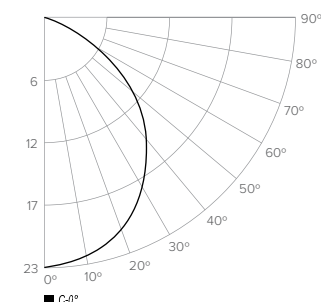
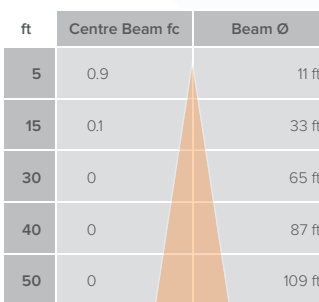
Cable Length	Code
6ft	006
26ft	026
48ft	048
65ft	065
82ft	082

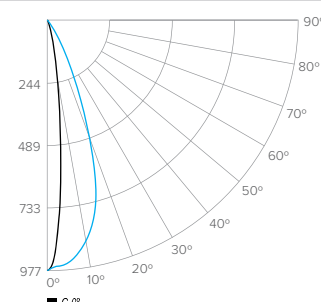
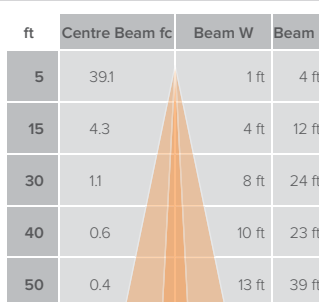
Photometric data is based on test results from a NIST traceable testing lab. IES data is available at www.lumascap.com
 Note: No depreciation factor is applied to the data shown.

LS9404LED		m	Centre Beam lx	Beam Ø		ft	Centre Beam fc	Beam Ø	
2W		2	517	0.5 m		5	82.6	1 ft	
4,000K (80CRI)		5	83	1.2 m		15	9.2	4 ft	
14° Beam Angle		10	21	2.5 m		30	2.3	7 ft	
Power Input	2.8W	12	14	3.0 m		40	1.3	10 ft	
Lumens	184lm	15	9	3.7 m		50	0.8	12 ft	
Efficacy	66lm/W								

LS9404LED		m	Centre Beam lx	Beam Ø		ft	Centre Beam fc	Beam Ø	
2W		2	229	0.7 m		5	36.6	2 ft	
4,000K (80CRI)		5	37	1.9 m		15	4.1	6 ft	
20° Beam Angle		10	9	3.7 m		30	1	11 ft	
Power Input	2.8W	12	6	4.5 m		40	0.6	15 ft	
Lumens	176lm	15	4	5.6 m		50	0.4	19 ft	
Efficacy	63lm/W								

LS9404LED		m	Centre Beam lx	Beam Ø		ft	Centre Beam fc	Beam Ø	
2W		2	97	1.2 m		5	15.5	3 ft	
4,000K (80CRI)		5	16	3.1 m		15	1.7	9 ft	
30° Beam Angle		10	4	6.2 m		30	0.4	18 ft	
Power Input	2.8W	12	3	7.4 m		40	0.2	25 ft	
Lumens	148lm	15	2	9.2 m		50	0.2	31 ft	
Efficacy	53lm/W								

LS9404LED		m	Centre Beam lx	Beam Ø		ft	Centre Beam fc	Beam Ø	
2W		2	6	4.4 m		5	0.9	11 ft	
4,000K (80CRI)		5	1	10.9 m		15	0.1	33 ft	
Flood		10	0	21.8 m		30	0	65 ft	
Power Input	2.8W	12	0	26.2 m		40	0	87 ft	
Lumens	48lm	15	0	32.7 m		50	0	109 ft	
Efficacy	17lm/W								

LS9404LED		m	Centre Beam lx	Beam W	Beam L		ft	Centre Beam fc	Beam W	Beam L	
2W		2	244	.5 m	1.6 m		5	39.1	1 ft	4 ft	
4,000K (80CRI)		5	39	1.3 m	3.9 m		15	4.3	4 ft	12 ft	
10°x 40° Beam		10	10	2.6 m	7.9 m		30	1.1	8 ft	24 ft	
Power Input	2.8W	12	7	3.1 m	9.5 m		40	0.6	10 ft	23 ft	
Lumens	194lm	15	4	3.9 m	11.8 m		50	0.4	13 ft	39 ft	
Efficacy	69lm/W										

DESCRIPTION

The Prevail LED area, site luminaire combines optical performance, energy efficiency and long term reliability in an advanced, patent pending modern design. Utilizing the latest LED technology, the Prevail luminaire delivers unparalleled uniformity resulting in greater pole spacing. A versatile mount standard arm facilitates ease of installation for both retrofit and new installations. With energy savings greater than 62%, the Prevail fixture replaces 150-400W metal halide fixtures in general area lighting applications such as parking lots, walkways, roadways and building areas.

SPECIFICATION FEATURES

Construction

Construction is comprised of a heavy-duty, single-piece die-cast aluminum housing. The LED drivers are mounted in direct contact with the casting to promote low operating temperature and long life. The die-cast aluminum door is tethered to provide easy access to the driver if replacement is required. A one-piece silicone gasket seals the door to the fixture housing. The optics is mounted on a versatile, aluminum plate that dissipates heat from the LEDs resulting in longer life of the fixture. The fixture is IP66 and 3G vibration rated (ANSI C136.31) to insure strength of construction and longevity in the selected application.

Optics

Precision molded, high efficiency optics are precisely designed to shape the distribution, maximizing efficiency and application spacing. Available in Type II, III, IV and V distributions with lumen packages ranging from 6,100 to 15,100 nominal lumens. Light engine configurations consist of 1 or 2 high-efficacy LEDs mounted to metal-core circuit boards to maximize heat dissipation and promote long life (up to L92/60,000 hours at 25°C) per IESNA TM-21. For the ultimate level of spill light control, an optional house side shield accessory can be field or factory installed.

Electrical

LED drivers are mounted to the fixture for optimal heat sinking and ease of maintenance. Thermal management incorporates both conduction and convection to transfer heat rapidly away from the LED source for optimal efficiency and light output. Class 1 electronic drivers have a power factor >90%, THD <20%, and an expected life of 100,000 hours with <1% failure rate. Available in 120-277V 50/60Hz, 347V 60Hz or 480V 60Hz operation. 480V is compatible for use with 480V Wye systems only. 10kV/10 kA surge protection standard. 0-10V dimming driver is standard with leads external to the fixture to accommodate controls capability such as dimming and occupancy. Suitable for ambient temperatures from -40°C to 40°C. Optional 50°C HA (high ambient) available. Standard NEMA 3-PIN twistlock photocontrol receptacle and NEMA 7-PIN twistlock photocontrol receptacles are available as options.

Controls

The Prevail LED luminaire control options are designed to be simple and cost-effective ASHRAE and California Title 24 compliant solutions. The ANSI C136.41 compliant NEMA 7-PIN receptacle enables wireless dimming when used with compatible photocontrol. An integrated dimming and occupancy sensor is a standalone control option available in on/off (MSP) and bi-level dimming

(MSP/DIM) operation. The optional LumaWatt system is best described as a peer-to-peer wireless network of luminaire-integral sensors that operate in accordance with programmable profiles. Each sensor is capable of motion and photo sensing, metering power consumption and wireless communication.

Mounting

Standard pole mount arm is bolted directly to the pole and the fixture slides onto the arm and locks in place with a bolt facilitating quick and easy installation. The versatile, patent pending, standard mount arm accommodates multiple drill patterns ranging from 1-1/2" to 4-7/8". Removal of the door on the standard mounting arm enables wiring of the fixture without having to access the driver compartment. A knock-out on the standard mounting arm enables round pole mounting. Wall mount and mast arm mounting options are available. Mast arm adapter fits 2-3/8" O.D. tenon.

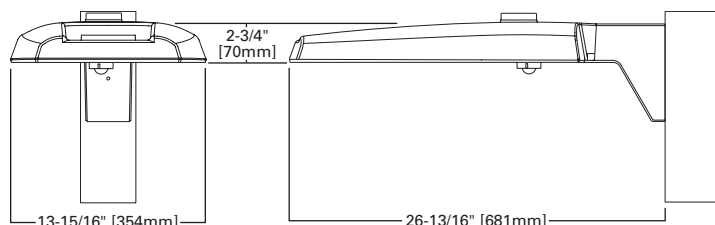
Finish

Housing and cast parts finished in five-stage super TGIC polyester powder coat paint, 2.5 mil nominal thickness for superior protection against fade and wear. Standard color is bronze. Additional colors available in white, grey, black, dark platinum and graphite metallic.

Warranty

Five-year warranty.

DIMENSIONS



PRV PREVAIL

LED

AREA / SITE / ROADWAY
LUMINAIRE



CERTIFICATION DATA

UL and cUL Wet Location Listed
IP66-Rated
3G Vibration Rated
ISO 9001
DesignLights Consortium™ Qualified*

ENERGY DATA

Electronic LED Driver
0.9 Power Factor
<20% Total Harmonic Distortion
120-277V/50 and 60Hz,
347V/60Hz, 480V/60Hz
-40°C Minimum Temperature Rating
+40°C Ambient Temperature Rating

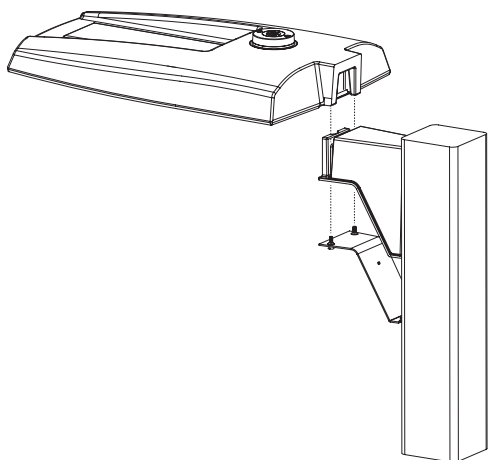
EPA

Effective Projected Area (Sq. Ft.): 0.75

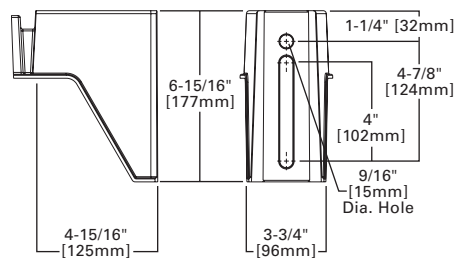
SHIPPING DATA

Approximate Net Weight:
20 lbs. (9.09 kgs.)

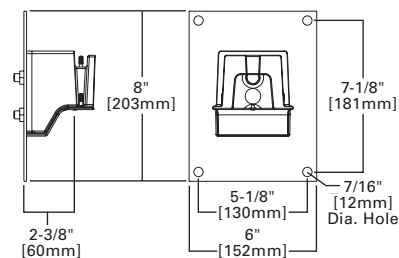
VERSATILE MOUNT SYSTEM



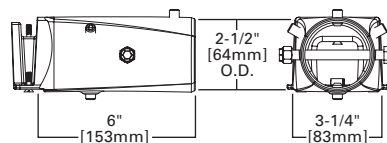
POLE MOUNT ARM



WALL MOUNT

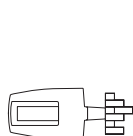
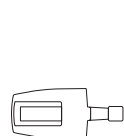
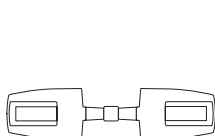
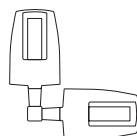
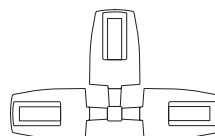
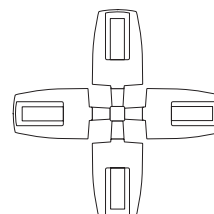


MAST ARM MOUNT



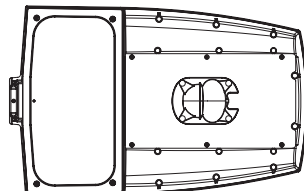
MOUNTING CONFIGURATIONS AND EPAS

Wall Mount

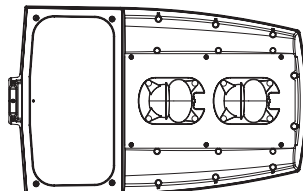
Arm Mount Single
EPA 0.75Arm Mount 2 @ 180°
EPA 1.50Arm Mount 2 @ 90°
EPA 1.50Arm Mount 3 @ 90°
EPA 2.25Arm Mount 4 @ 90°
EPA 3.00

OPTICAL CONFIGURATIONS

A15 (6,100 Nominal Lumens)



A25/A40 (10,200/15,100 Nominal Lumens)



POWER AND LUMENS

Light Engine		A15	A25	A40
Nominal Power (Watts)		57W	87W	143W
Input Current @ 120V (A)		0.49	0.76	1.23
Input Current @ 277V (A)		0.22	0.35	0.54
Input Current @ 347V (A)		0.18	0.28	0.45
Input Current @ 480V (A)		0.13	0.21	0.33
Type II	Lumens	6,139	10,204	15,073
	BUG Rating	B1-U0-G1	B2-U0-G2	B3-U0-G3
Type III	Lumens	6,192	10,292	15,203
	BUG Rating	B1-U0-G2	B2-U0-G3	B2-U0-G3
Type IV	Lumens	6,173	10,261	15,157
	BUG Rating	B1-U0-G3	B2-U0-G3	B2-U0-G4
Type V	Lumens	6,393	10,627	15,697
	BUG Rating	B3-U0-G3	B4-U0-G3	B4-U0-G4

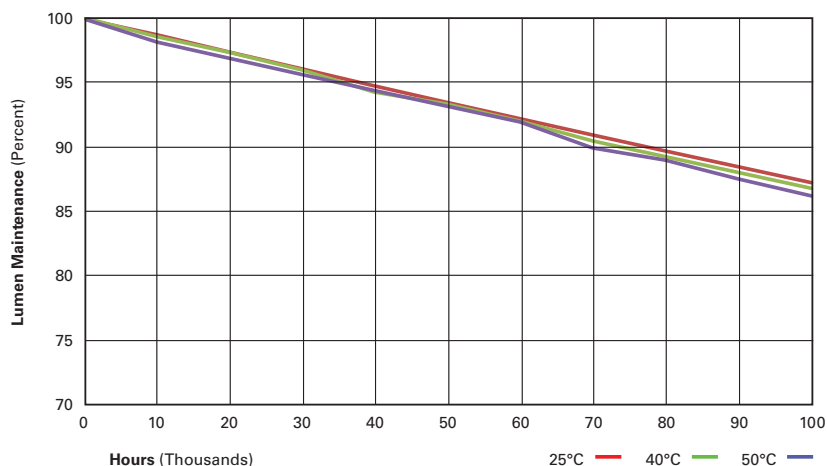
NOTE: Lumen output for standard bronze fixture color. Different housing colors impact lumen output. IES files for the non-standard colors are available upon request.

LUMEN MAINTENANCE

Ambient Temperature	25,000 Hours*	50,000 Hours*	60,000 Hours*	Theoretical 100,000 Hours	Theoretical L70 (Hours)*
25°C	> 96%	> 93%	> 92%	> 87%	> 260,000
40°C	> 96%	> 93%	> 92%	> 87%	> 255,000
50°C	> 95%	> 92%	> 91%	> 86%	> 250,000

LUMEN MULTIPLIER

Ambient Temperature	Lumen Multiplier
10°C	1.02
15°C	1.01
25°C	1.00
40°C	0.99



ORDERING INFORMATION

Sample Number: PRV-A25-D-UNV-T3-SA-BZ

Product Family ^{1,2}	Light Engine ³	Driver ⁴	Voltage	Distribution	Mounting	Color ⁶
PRV=Prevail	A15=(1 LED) 6,100 Nominal Lumens A25=(2 LEDs) 10,200 Nominal Lumens A40=(2 LEDs) 15,100 Nominal Lumens	D=Dimming (0-10V)	UNV=Universal (120-277V) 347=347V 480=480V ⁵	T2=Type II T3=Type III T4=Type IV T5=Type V	SA=Standard Versatile Arm MA=Mast Arm WM=Wall Mount Arm	AP=Grey BZ=Bronze (Standard) BK=Black DP=Dark Platinum GM=Graphite Metallic WH=White
Options (Add as Suffix)				Accessories (Order Separately) ¹¹		
7030 =70 CRI / 3000K CCT ⁷ 7050 =70 CRI / 5000K CCT ⁷ 10K =10kV/10kA UL 1449 Fused Surge Protective Device DIMRF-LW =LumaWatt Wireless Sensor, Wide Lens for 8' - 16' Mounting Height ^{8,9} DIMRF-LN =LumaWatt Wireless Sensor, Narrow Lens for 16' - 40' Mounting Height ^{8,9} MSP/DIM-L12 =Integrated Sensor for Dimming Operation, 8' - 12' Mounting Height MSP/DIM-L30 =Integrated Sensor for Dimming Operation, 12' - 30' Mounting Height MSP-L12 =Integrated Sensor for ON/OFF Operation, 8' - 12' Mounting Height MSP-L30 =Integrated Sensor for ON/OFF Operation, 12' - 30' Mounting Height PER =NEMA 3-PIN Twistlock Photocontrol Receptacle ¹⁰ PER7 =NEMA 7-PIN Twistlock Photocontrol Receptacle ¹⁰ HSS =House Side Shield HA =50°C High Ambient Temperature				PRVWM-XX =Wall Mount Kit PRVMA-XX =Mast Arm Mounting Kit PRVSA-XX =Standard Arm Mounting Kit HS/VERD =House Side Shield MA1010-XX =Single Tenon Adapter for 3-1/2" O.D. Tenon MA1011-XX =2 @ 180° Tenon Adapter for 3-1/2" O.D. Tenon MA1012-XX =3 @ 120° Tenon Adapter for 3-1/2" O.D. Tenon MA1013-XX =4 @ 90° Tenon Adapter for 3-1/2" O.D. Tenon MA1014-XX =2 @ 90° Tenon Adapter for 3-1/2" O.D. Tenon MA1015-XX =2 @ 120° Tenon Adapter for 3-1/2" O.D. Tenon MA1016-XX =3 @ 90° Tenon Adapter for 3-1/2" O.D. Tenon MA1017-XX =Single Tenon Adapter for 2-3/8" O.D. Tenon MA1018-XX =2 @ 180° Tenon Adapter for 2-3/8" O.D. Tenon MA1019-XX =3 @ 120° Tenon Adapter for 2-3/8" O.D. Tenon MA1045-XX =4 @ 90° Tenon Adapter for 2-3/8" O.D. Tenon MA1048-XX =2 @ 90° Tenon Adapter for 2-3/8" O.D. Tenon MA1049-XX =3 @ 90° Tenon Adapter for 2-3/8" O.D. Tenon MA1191-XX =2 @ 120° Tenon Adapter for 2-3/8" O.D. Tenon OA/RA1013 =Photocontrol Shorting Cap OA/RA1014 =NEMA Photocontrol - 120V OA/RA1016 =NEMA Photocontrol - Multi-Tap 105-285V OA/RA1027 =NEMA Photocontrol - 480V OA/RA1201 =NEMA Photocontrol - 347V ISHH-01 =Integrated Sensor Programming Remote		

NOTES:

- Customer is responsible for engineering analysis to confirm pole and fixture compatibility for all applications. Refer to installation instructions IB500002EN and pole white paper WP513001EN for additional support information.
- DesignLights Consortium™ Qualified and classified for both DLC Standard and DLC Premium, refer to www.designlights.org for details.
- Standard 4000K CCT and 70 CRI.
- Consult factory for driver surge protection values.
- Only for use with 480V Wye systems. Per NEC, not for use with ungrounded systems, impedance grounded systems or corner grounded systems (commonly known as Three Phase Three Wire Delta, Three Phase High Leg Delta and Three Phase Corner Grounded Delta systems).
- Different housing colors impact lumen output. IES files for the non-standard colors are available upon request.
- Extended lead times apply. Use dedicated IES files for 3000K and 5000K when performing layouts. These files are published on the Prevail luminaire product page on the website.
- LumaWatt wireless sensors are factory installed and require network components RF-EM-1, RF-GW-1 and RF-ROUT-1 in appropriate quantities. See website for LumaWatt application information.
- LumaWatt wireless system is not available with photocontrol receptacle (Not needed).
- Not available with MSP or DIMRF options.
- Replace XX with paint color.

STOCK ORDERING INFORMATION

Stock Sample Number: PRVS-A25-UNV-T3

Product Family	Light Engine	Voltage	Distribution	Options (Add as Suffix)
PRVS=Prevail	A15=(1 LED) 6,100 Nominal Lumens A25=(2 LEDs) 10,200 Nominal Lumens A40=(2 LEDs) 15,100 Nominal Lumens	UNV=Universal (120-277V) 347=347V	T3=Type III T4=Type IV	MSP/DIM-L30=Integrated Sensor for Dimming Operation, Maximum 30' Mounting Height

NOTE: Bronze only, 4000K CCT, 120-277V, 347V, standard mounting arm, standard non-fused 10kV MOV and 0-10V dimming.

TFX1 LED Floodlights



Catalog Number

Notes

Type

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



TFX1 with Knuckle Mount



TFX1 with Yoke Mount

Introduction

The TFX1 LED flood luminaire is a cost-effective, energy-efficient, long-life solution for replacing metal halide or HPS floodlights. Delivering 7,300 lumens, the TFX1 can replace up to 175W metal halide while saving 74% in energy costs. Reliable IP66 construction and excellent LED lumen maintenance will ensure a long service life; avoiding the multiple lamp changes of the metal halide luminaires they replace.

The TFX1 is available with 1/2" threaded knuckle and yoke mounting options.

Ordering Information

Color Temp	Lumen Output	Input Power	Efficacy (Lumens per Watt)	Finish	Voltage	Mounting	Catalog Number	CI Code	UPC Code
4000K	7,300	54W	135	Dark Bronze	MVOLT (120V - 277V)	Knuckle	TFX1 LED 40K MVOLT THK DDBXD	*2552M5	193047670173
				White		Yoke	TFX1 LED 40K MVOLT YK DDBXD	*2552M6	193047670180
						Knuckle	TFX1 LED 40K MVOLT THK DWHXD	*2552M7	193047670197
5000K				Dark Bronze		Yoke	TFX1 LED 40K MVOLT YK DWHXD	*2552MA	193047670227
				White		Knuckle	TFX1 LED 50K MVOLT THK DDBXD	*2581FF	193048041514
						Yoke	TFX1 LED 50K MVOLT YK DDBXD	*2581XT	193048045901
						Knuckle	TFX1 LED 50K MVOLT THK DWHXD	*2581Y2	193048045987
Yoke	TFX1 LED 50K MVOLT YK DWHXD	*2581Y5	193048046007						

FEATURES & SPECIFICATIONS

INTENDED USE

The TFX1 LED floodlight is designed to provide a cost effective, energy-efficient solution for the one-for-one replacement of existing metal halide or high pressure sodium lighting. The TFX1 is ideal for replacing up to 150W HID luminaires in parking lots, signage, yards, and other floodlighting applications. TFX luminaires deliver a uniform, wide flood light distribution.

CONSTRUCTION

The TFX1 LED floodlight features a die-cast aluminum main body with optimal thermal management that both enhances LED efficacy and extends component life. The light engines and housing are IP66 rated, and sealed against moisture or environmental contaminants.

ELECTRICAL

Light engine(s) configurations consist of high-efficacy LEDs and LED lumen maintenance is L84/100,000 hours. 4000K and 5000K color temperature (CCT) options with minimum CRI of 70. TFX LED luminaires use MVOLT (120-277V) and ensure system power factor >90% and THD <20%. All luminaires have 6kV surge protection.

INSTALLATION

The 1/2" NPT threaded knuckle mount (THK) option can be mounted to conduit bodies or to 4" electrical boxes using the provided round mounting plate. The yoke mount (YK) option allows mounting to any solid surfaces and has a 30" SO cord. TFX luminaires are suitable for aiming in any orientation. TFX1 is rated for installation on ground. Can be tilted from 0° horizontal facing downwards, up to 180° horizontal facing upwards.

LISTINGS

UL Certified to meet U.S. and Canadian standards. Suitable for wet locations. IP66 Rated. DesignLights Consortium® (DLC) Premium qualified product. Please check the DLC Qualified Products List at www.designlights.org/QPL to confirm.

WARRANTY

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

One Lithonia Way • Conyers, Georgia 30012 • Phone: 1-800-705-SERV (7378) • www.acuitybrands.com
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TFX1 LED
Rev. 09/22/21
Page 1 of 2

Pole/Mounting Information

Accessories including bullhorns, cross arms and other adapters are available under the accessories tab at Lithonia's Outdoor Poles and Arms product page. Click here to visit [Accessories](#).

TFX1 - Luminaire EPA

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

TFX1 LED	
Angle of Tilt	EPA (ft2)
0°	0.29
10°	0.34
20°	0.39
30°	0.42
40°	0.45
50°	0.47
60°	0.48
70°	0.50
80°	0.50
90°	0.50

Performance Data

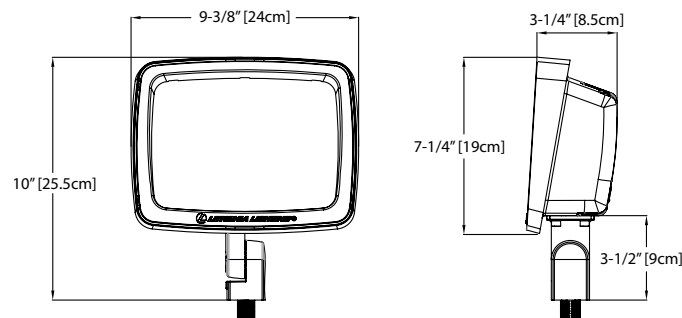
Lumen Ambient Temperature (LAT) Multipliers

Use these factors to determine relative lumen output for average ambient temperatures from 0-50°C (32-122°F).

Ambient	Ambient	Lumen Multiplier
0°C	32°F	1.05
5°C	41°F	1.04
10°C	50°F	1.03
15°C	59°F	1.02
20°C	68°F	1.01
25°C	77°F	1.00
30°C	86°F	0.99
35°C	95°F	0.98
40°C	104°F	0.97
45°C	113°F	0.96
50°C	122°F	0.95

Product Dimensions

Weight: 5lbs (2.3kg)



TFX1 with Knuckle Mount

Photometric Diagrams

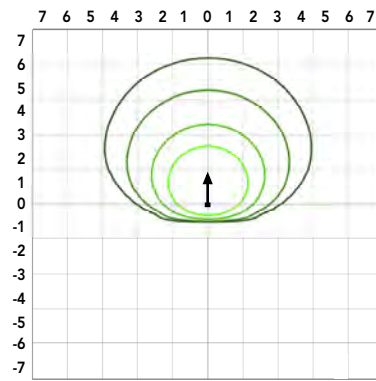
To see complete photometric reports or download .ies files for this product, visit [Lithonia Lighting's](#).

Distances are in units of mounting height (25').

LEGEND

0.1 fc
0.2 fc
0.5 fc
1.0 fc

Luminaires tilted at 45°



Electrical and Lumen Maintenance Data

Electrical Load (Amperage)

Luminaire	Input Power (W)	120V	208V	240V	277V
TFX1 LED Input Current (Amperes)	54W	0.45	0.26	0.23	0.19

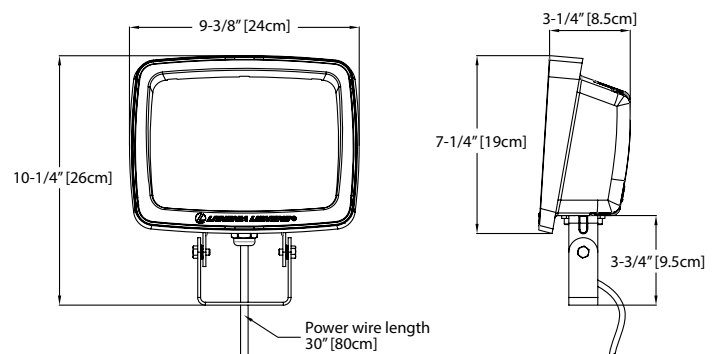
Projected Lumen Maintenance

Data references the extrapolated performance projections in a 25°C ambient, based on 6,000 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	50,000	75,000	100,000
Lumen Maintenance Factor	>0.91	>0.88	>0.84

Values calculated according to IESNA TM-21-11 methodology and valid up to 40°C.

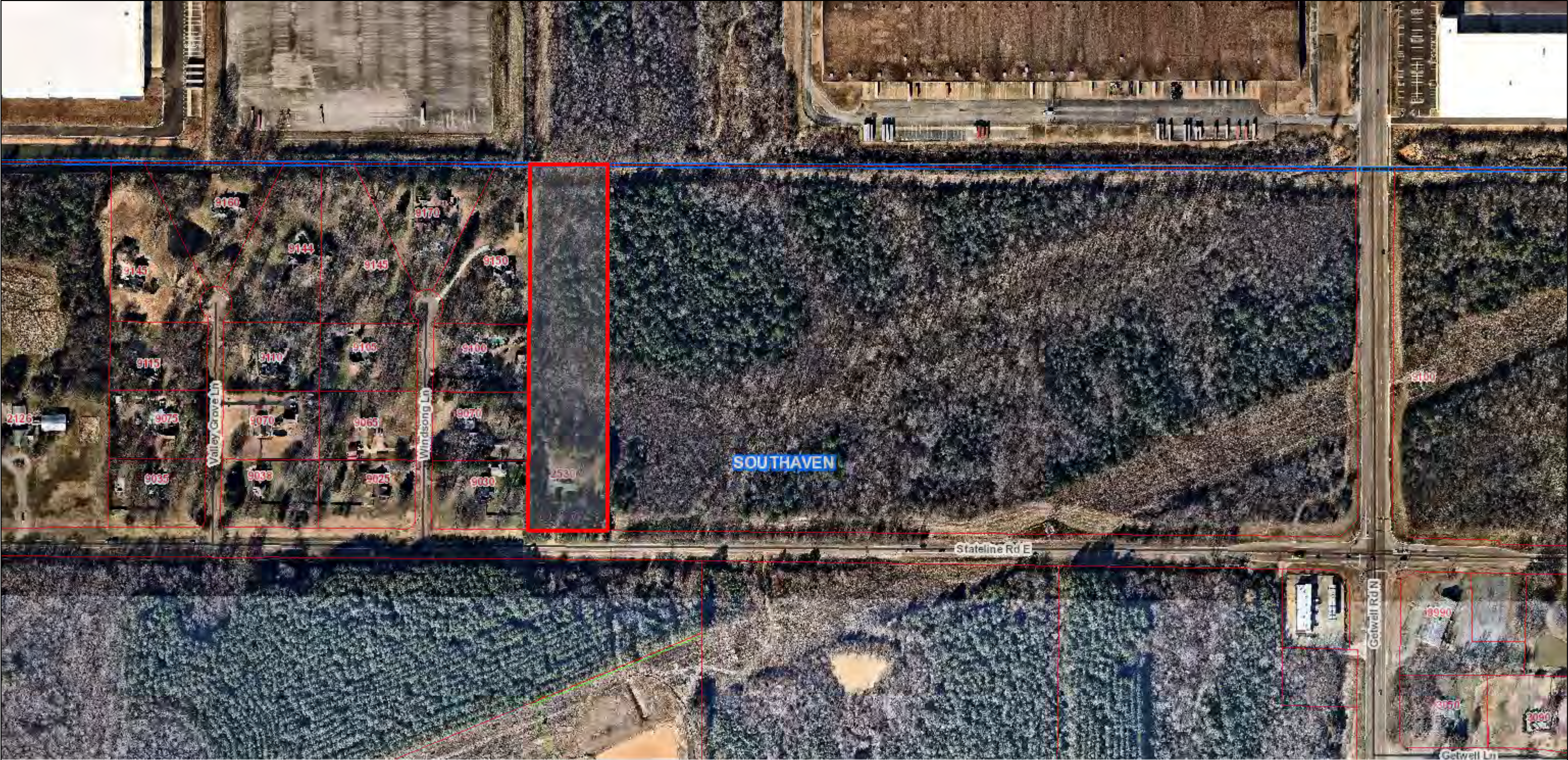


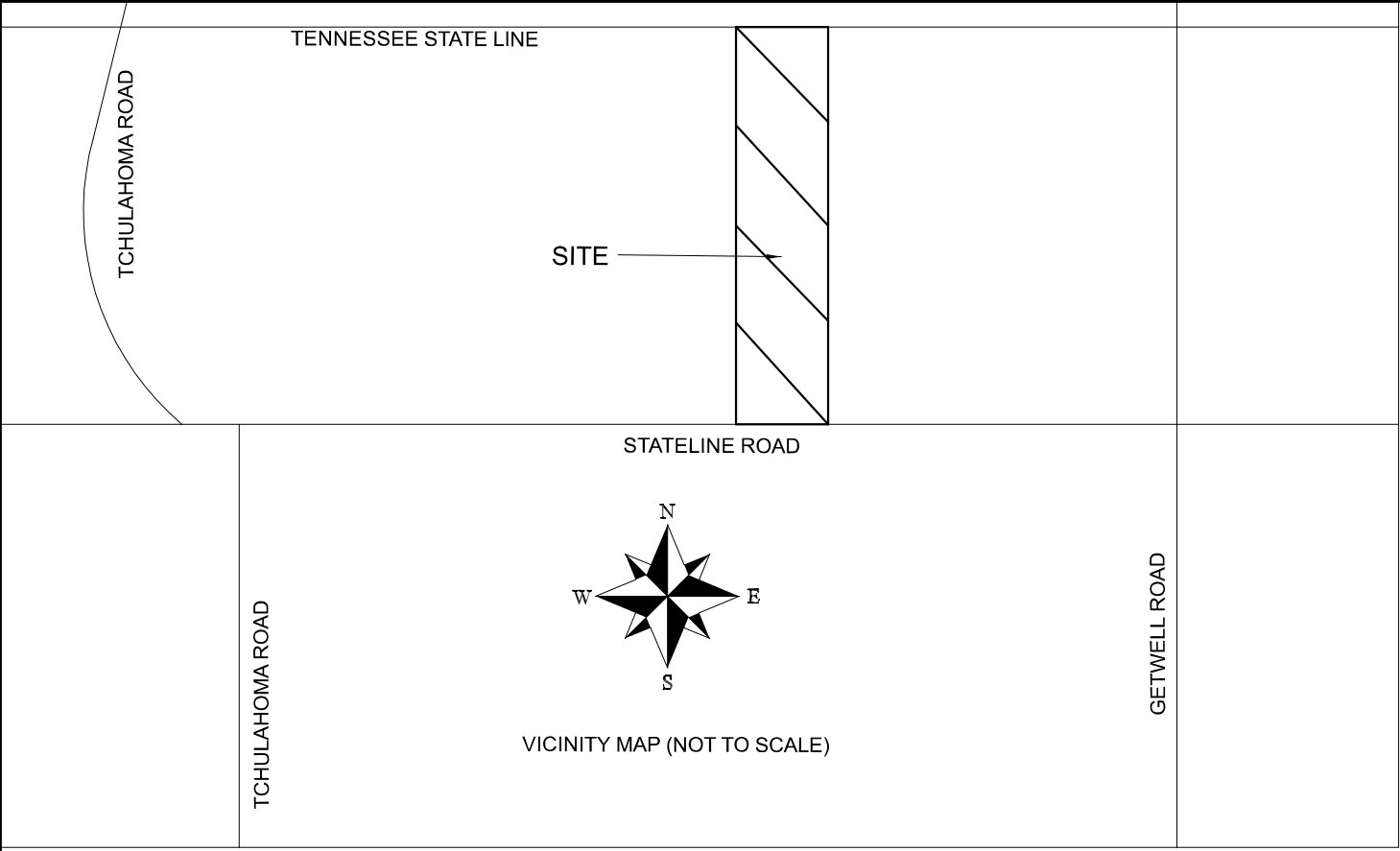
TFX1 with Yoke Mount

City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	August 29, 2022
Public Hearing Body:	Planning Commission
Applicant:	Jacob Linton 2530 Stateline Road
Total Acreage:	6 acres
Existing Zone:	Agricultural (AG)
Location of Subdivision Application	North side of Stateline Road, east of Windsong Lane.
Comprehensive Plan Designation:	Low density residential
Staff Comments: The applicant is requesting subdivision approval to take an existing 6 acre parcel zoned Agricultural and splitting it into two lots once consisting of 1.56 acres and the other with 4.44 acres. There is an existing home on the proposed lot 1 (1.56 acres) which is situated along the Stateline Road frontage. Lot 2, which is shown with the remaining 4.44 acres has a flagshaped design allowing for a point of access onto Stateline Road with a width of fifty (50) feet and the remainder of the lot located behind the proposed lot 1.	
Staff Recommendations: Stateline Road has a two lane no curb/no gutter profile for this area. The subdividing should provide the necessary ROW dedication for the area which is identified in the Comp Plan as a 106' ROW which would require 53' north of the center line. The preliminary plat submitted does identify a 53' ROW for the linear frontage. Minor subdivision applications require agricultural zoning and less than three (3) lots with a minimum of one (1) acres. The application submitted meets those requirements. Staff has no comments and recommends approval as submitted.	





OWNER'S CERTIFICATE

I/WE, _____, OWNER(S) OF THE PROPERTY HEREBY ADOPT THIS AS MY/OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE USE OF ROADS AND UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF SOUTHAVEN, MISSISSIPPI, FOR THE PUBLIC USE FOREVER. I/WE CERTIFY THAT I/WE ARE THE OWNER(S) IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE ____ DAY OF _____, 2022.

SIGNATURE _____ TITLE _____

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI; COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, ON THE ____ DAY OF _____, 2022, WITHIN MY JURISDICTION, THE WITHIN NAMED, _____, OWNER(S) OF THE PROPERTY, WHO ACKNOWLEDGED THAT HE/ THEY EXECUTED THE FOREGOING CERTIFICATE, FOR THE PURPOSE THEREIN MENTIONED.

MY COMMISSION EXPIRES _____ NOTARY PUBLIC _____

MORTGAGEE'S CERTIFICATE

(SIGNATURE OF MORTGAGEE)

ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAYS FOR THE ROADS AND UTILITY EASEMENTS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE CITY OF OLIVE BRANCH, MISSISSIPPI, FOR THE PUBLIC USE FOREVER. I CERTIFY THAT I AM THE MORTGAGEE IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE ____ DAY OF _____, 2022.

BY: _____ TITLE: _____

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI; COUNTY OF DESOTO

THIS DAY _____, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, WITHIN MY JURISDICTION THE WITHIN NAMED ACKNOWLEDGED THAT HE/SHE IS _____ AND THAT FOR AND ON BEHALF OF THE SAID CORPORATION, AND AS ITS ACT AND DEED, HE/SHE EXECUTED THE ABOVE AND FOREGOING PLAT FOR THE PURPOSES MENTIONED ON THE DAY AND YEAR THEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE ____ DAY OF _____, 2022.

NOTARY PUBLIC _____ MY COMMISSION EXPIRES _____

CITY OF SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION ON THIS THE ____ DAY OF _____, 2022.

ATTEST _____ SECRETARY _____ CHAIRPERSON _____

CITY OF SOUTHAVEN
MAYOR AND BOARD OF ALDERMEN

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN ON THIS THE ____ DAY OF _____, 2022.

ATTEST _____ CITY CLERK _____ MAYOR _____

CHANCERY CLERK'S CERTIFICATE
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 _____, 2022 AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK _____, PAGE _____.

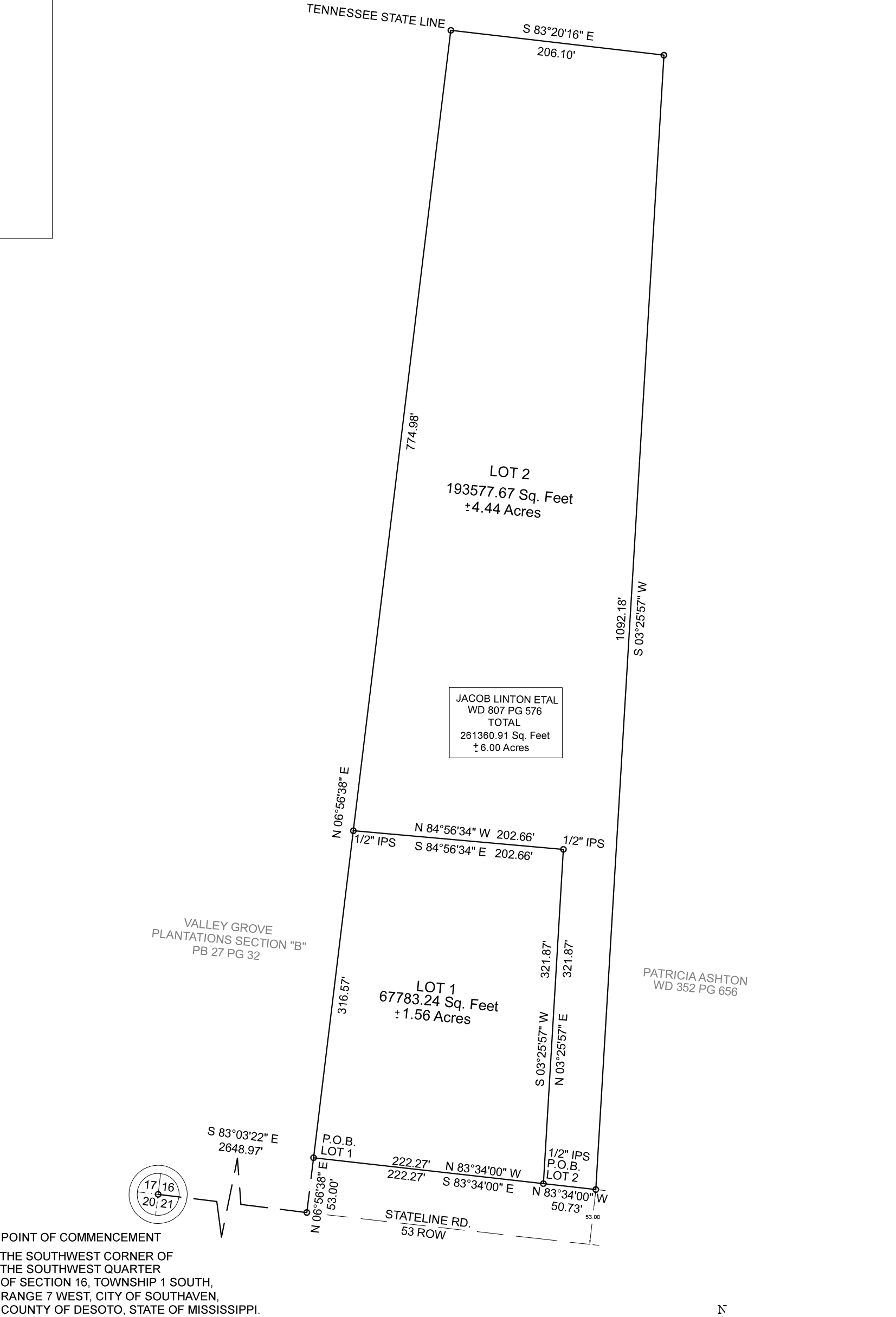
CHANCERY CLERK _____

SURVEY NOTES:

- BEARINGS REFERENCED TO DEEDS OF RECORD.
- DATE OF SURVEY:
- THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C007G, DATED JUNE 4, 2007.
- 1/2" IRON PINS SET ON ALL FRONT AND REAR PROPERTY CORNERS; UNLESS OTHERWISE NOTED.
- WATER AND SEWER SERVICE TO BE PROVIDED BY THE CITY OF SOUTHAVEN.
- THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE SEARCH. ONLY THE DOCUMENTS SHOWN WERE USED IN THE PREPARATION OF THIS SURVEY, THOUGH OTHER DOCUMENTS MAY AFFECT THIS PROPERTY. THERE MAY BE OTHER DOCUMENTS THAT ARE UNKNOWN TO THIS SURVEYOR THAT AFFECT THIS PROPERTY.

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 AND BELIEF.

BY: ROBERT G. JONES MS PLS 2614



"LINTON SUBDIVISION"

FOUND IN WD 807 PG 576
2 LOTS / 6.00 ± ACRES / ZONED: A
LOCATED IN PARTS OF THE NORTHWEST QUARTER
AND THE SOUTHWEST QUARTER OF THE SOUTHEAST
QUARTER OF SECTION 16 TOWNSHIP 1 SOUTH
RANGE 7 WEST, CITY OF SOUTHAVEN,
DESOTO COUNTY, MISSISSIPPI



8849 CENTRE ST. SUITE 3
SOUTHAVEN, MS 38671

PHONE: (662) 342-7273
FAX: (662) 342-5356

City of Southaven
Office of Planning and Development
Subdivision Staff Report



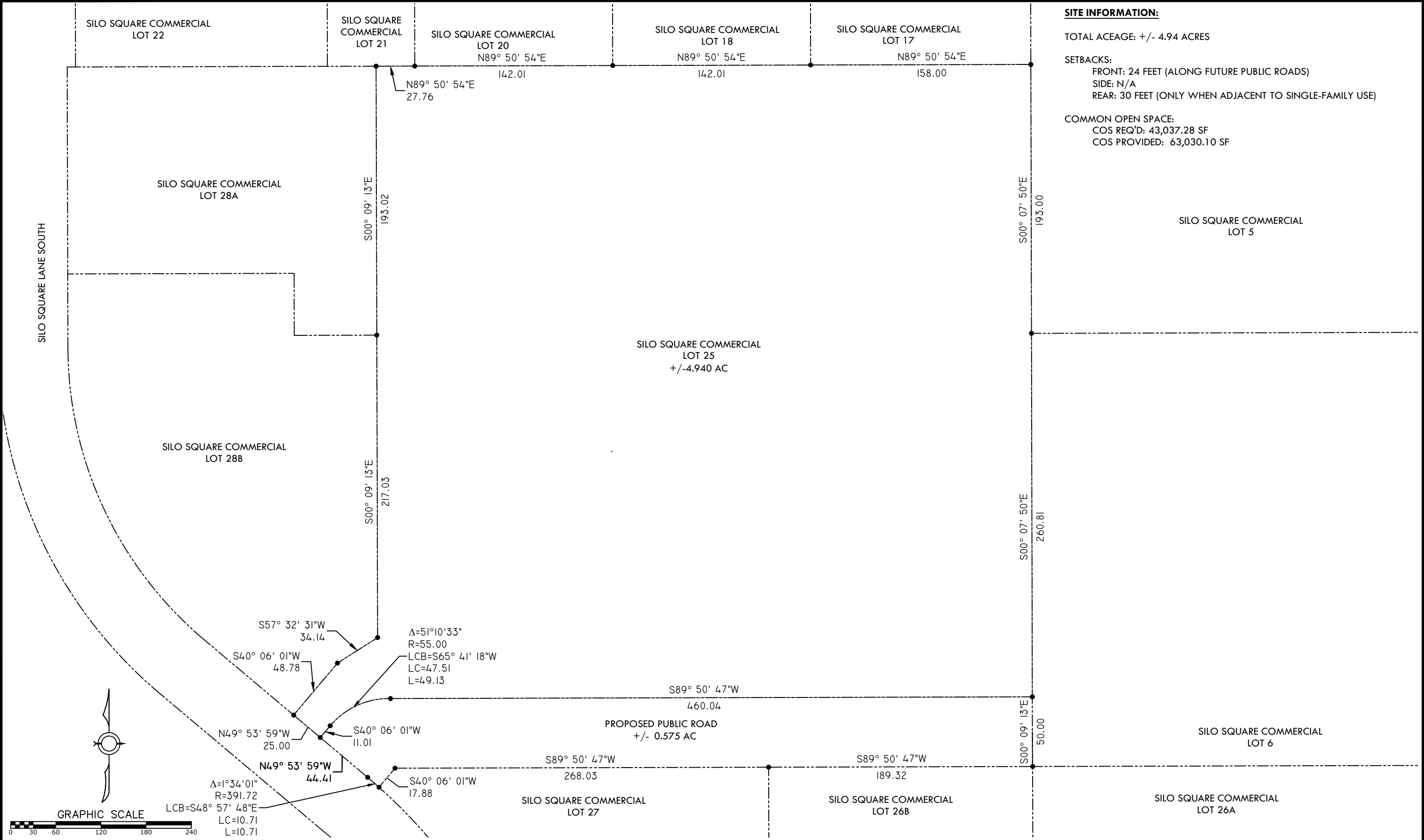
Date of Hearing:	August 29, 2022
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC 1074 Thousand Oaks Drive Suite 1 Hernando, MS 38632 662-429-2332
Total Acreage:	6.726 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Subdivision Application	South of May Blvd., west and east of Silo Square Lane South
Comprehensive Plan Designation:	Mixed Use
Staff Comments: The applicant is requesting subdivision approval for Silo Square Commercial lots 25 and 29, south of May Blvd., east and west of Silo Square Lane South. Lot 25 is proposed to encompass 4.94 acres with access to both Silo Square Lane South as well as a new proposed public road, which has yet to be installed and/or dedicated. It is surrounded by existing or proposed lots within the boundaries of Silo Square Commercial Subdivision. Lot 29 is proposed to encompass 1.786 acres with direct access off of Silo Square Lane South. The plat shows two points of access to the site via the already dedicated and excepted ROW for Silo Square Lane South. There is a portion of the lot on the west side of the lot which is shown as a no disturb area for the lot which is 50' wide and 163' long.	
Staff Recommendations: Subdivision lot 25 needs to identify the easements on all four sides as standard with both commercial and residential lots. Staff is curious as to the intent of the proposed public drive and if it is going to be dedicated to the city or private. If it is request to be a city road then it would be beneficial to have it submitted as such with this application. The location and the design meet the master plan for the PUD. The subdivision lot 29 meets the requirements set forth in the ordinance regarding commercial lots. It also meets the requirements of the PUD master plan.	

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

LOT	ACREAGE	USE	STATUS	TENANT
1	1.21	RETAIL OUTPARCEL		
3	2.02	BANK OUTPARCEL		
4	1.42	RETAIL OUTPARCEL		
5	1.73	RETAIL OUTPARCEL		
6	2.01	RETAIL OUTPARCEL		
7	1.23	RETAIL OUTPARCEL		
8	2.33	HOTEL		
9	3.15	HOTEL		
10	0.85	MIXED USE		
11	0.82	MIXED USE		
12	0.63	MIXED USE		
13	0.76	MIXED USE		
15	0.76	MIXED USE		
16	0.84	MIXED USE		
17	1.07	MIXED USE		
18	0.96	MIXED USE		
20	0.96	MIXED USE		
21	0.72	MIXED USE		
22	0.82	MIXED USE		
23	1.02	MIXED USE		
24	1.80	MIXED USE		
25	5.40	MIXED USE		
26A	1.65	RETAIL OUTPARCEL		
26B	1.06	RETAIL OUTPARCEL		
27	1.26	OFFICE		
28A	0.85	OFFICE		
28B	1.22	OFFICE		
29	1.67	OFFICE		
30	5.63	SILO DISTRICT LOFTS		
31	7.92	SILO DISTRICT LOFTS (INCLUDING AREA M)		
33	2.01	FARMERS' MARKET		
34	1.34	OFFICE		
35	1.15	OFFICE		
36	1.34	OFFICE		
37	1.47	RETAIL OUTPARCEL		
38	1.21	OFFICE		
62.27			TOTAL ACREAGE	
			= SOLD	
			= PENDING	

NOTE:
LOT SIGNS, LOCATIONS, LAYOUT OF
PROPERTY LINES, AND PROPOSED
USES ARE ALL SUBJECT TO CHANGE
DURING FINAL DESIGN.



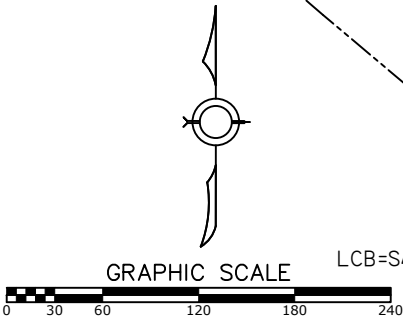


SITE INFORMATION:

TOTAL ACEAGE: +/- 4.94 ACRES

SETBACKS:
FRONT: 24 FEET (ALONG FUTURE PUBLIC ROADS)
SIDE: N/A
REAR: 30 FEET (ONLY WHEN ADJACENT TO SINGLE-FAMILY USE)

COMMON OPEN SPACE:
COS REQ'D: 43,037.28 SF
COS PROVIDED: 63,030.10 SF



NOTICE TO DRAWING HOLDER
THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE OWNER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

REVISIONS				DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION	PROJECT NO.:	06-2022
				FILENAME:	
				SCALE:	
				SURVEYED BY:	
				DSGN: JH	DATE: 6-2022
				DRWN: VE	DATE: 6-2022
				CHKD:	DATE:
				QA/QC:	DATE:

**SILO SQUARE COMMERCIAL
LOT 25**

SEAL:

**Lifestyle
Communities
LLC**

**PRELIMINARY
PLAT**

WORKING NUMBER: DRAWING NUMBER:
C-01

~DESCRIPTION OF LOT 29~

This Description Is Based On The Mississippi State Plane Coordinate System, West Zone, NAD 83 Grid Values, U.S. Survey Feet, Using A Scale Factor Of 0.999966166 And A Convergence Angle Of 00° 13' 38" Calculated At The Point Of Commencement Of This Survey.

A Fraction Of The Southeast Quarter Of Section 33, Township 1 South, Range 7 West, DeSoto County, Mississippi And Containing 1.786 Acres. This Property Being Lot 29 Of Silo Square P.U.D, Commercial Area 1, Phase 1. This Description Being In More Details As Follows:

Commencing At The Southeast Corner Of Section 33, Township 1 South, Range 7 West, DeSoto County, MS, (N=1982184.76, E=2415429.10) Run Thence Due North A Distance Of 1625.99 Ft To A Point, Thence Due West A Distance Of 1081.01 Ft To A 1/2" Iron Rod Set (N=1983810.75, E=2414348.09) On The West Right-Of-Way Line Of Silo Square Lane South, Said 1/2" Iron Rod Set Being The POINT OF BEGINNING; Run Thence S 89°50'47" W Leaving Said Right-Of-Way Line A Distance Of 383.25 Ft To A 1/2" Iron Rod Set; Thence N 05°32'00" E A Distance Of 41.08 Ft To A 1/2" Iron Rod Set; Thence N 00°40'44" W A Distance Of 163.88 Ft To A 1/2" Iron Rod Set; Thence N 89°50'47" E A Distance Of 380.40 Ft To A 1/2" Iron Rod Set On The Aforementioned West Right-Of-Way Line; Thence S 00°09'13" E Along Said Right-Of-Way Line A Distance Of 191.25 Ft To A 1/2" Iron Rod Set; Thence Along Said Right-Of-Way Line And With A Curve Turning To The Left And Having A Radius Of 325.00 Ft, An Arc Length Of 13.51 Ft, With A Chord Bearing Of S 01°20'39" E, And A Chord Length Of 13.51 Ft To The POINT OF BEGINNING Of This Description.

~SURVEYOR'S NOTES~

1. This Property Has A Land Use Classification Of Class "B" As Defined In Appendix "A" And The Boundary Survey Meets The Minimum Quality Requirements For Condition "B" As Defined In Appendix "B" Of The "MISSISSIPPI STANDARDS OF PRACTICE FOR SURVEYING".
2. All Bearings Are Based On Mississippi West State Plane Coordinate System Grid North As Determined By Recovered Monuments From A Previous Survey Performed By West Land Surveying, LLC, Dated January 11, 2018. Said GPS Observations Having A Convergence Of (0° 13' 38").
3. Grid Distance Divided by 0.999966166 Equals Ground Distance.
4. All Lots Shown On This Plat Have The Following Setbacks:
4.1. Front 15.0'
4.2. Side n/a
4.3. Rear 30.0(When Adjacent To Single Family Use)
5. Date Of Field Survey: April, 2022
6. All "Future Lots" Are Subject To Change.
7. All Property Corners Are 1/2"x18" Rebar, Unless Noted Otherwise On This Plat
8. This Survey Is Subject To Any Easements Recorded Or Unrecorded, Shown Or Not Shown On This Plat.
9. This Survey Was Done Without The Benefit Of A Title Search.
10. This Property Is Located In Zone "X" According To The Flood Insurance Rate Map No. 28033C0079H, Community No. 280033, Panel No. 0079, Suffix H, Dated 05/05/2014.

LEGEND

These standard symbols may be found in this drawing.

- PROPERTY LINES
- ADJOINING PROPERTY LINES
- EASEMENT LINES
- SETBACK LINES
- EDGE OF PAVEMENT
- CENTERLINE OF ROAD
- ELECTRIC LINES
- GAS LINES
- FENCE LINES
- BUILDING LINES

- PROPERTY CORNER(1/2" X 18" IRON ROD)
- EXISTING MONUMENTS



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

REVISIONS:

NO.:	DATE:	REVISIONS:	BY:
NO.:	DATE:	REVISIONS:	BY:
NO.:	DATE:	REVISIONS:	BY:
NO.:	DATE:	REVISIONS:	BY:
NO.:	DATE:	REVISIONS:	BY:
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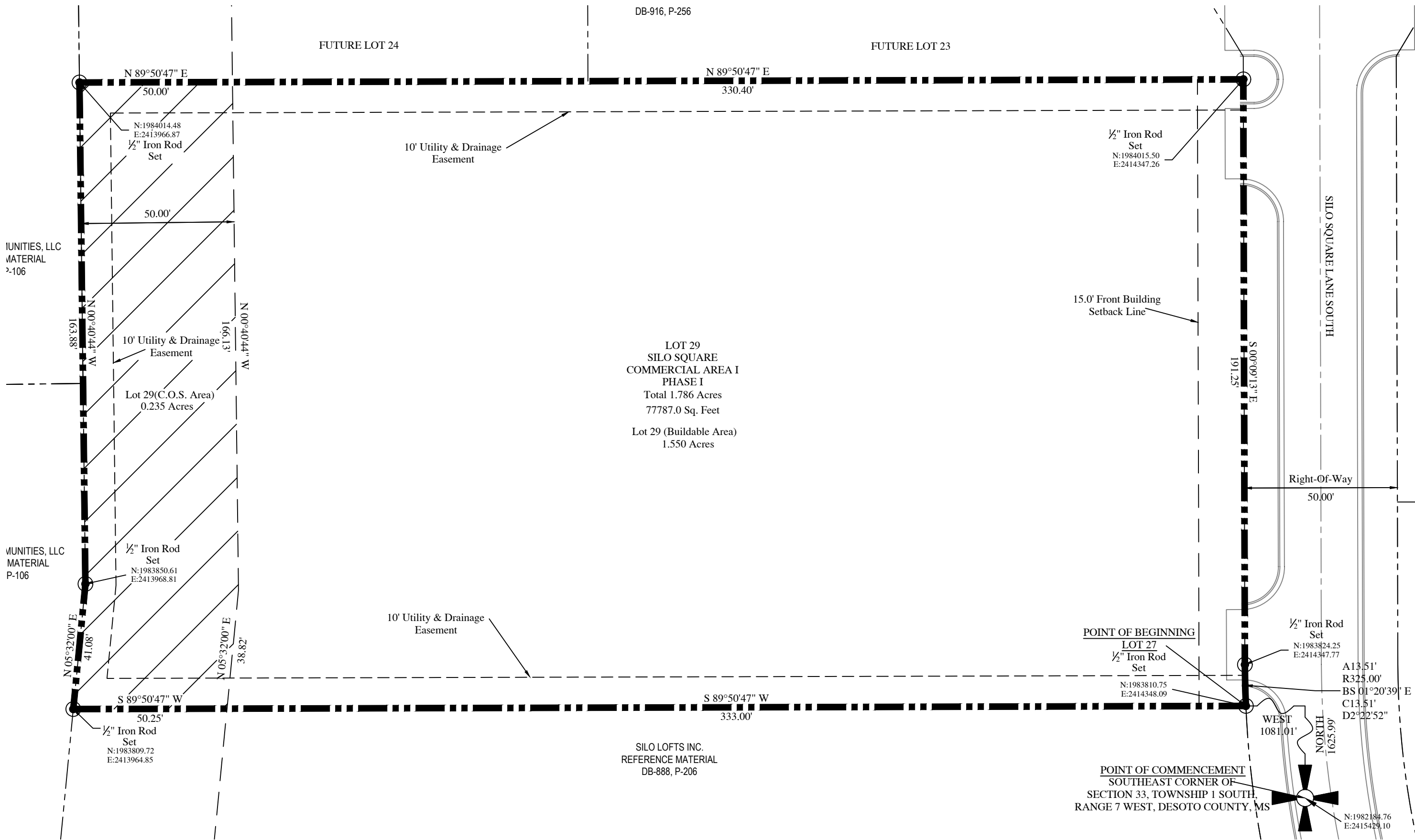
PLAT OF SURVEY
FOR
SILO SQUARE
COMMERCIAL AREA I
PHASE I, LOT 29

DRAWN BY: P. SNEED	DATE: 07/06/2022
CHECKED BY: J. ADAMS, P.S.	SCALE: 1"=30'
DRAWING NO.:	

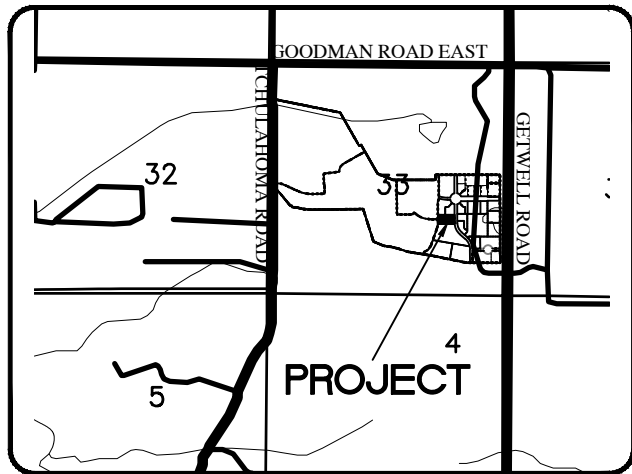
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PAGE NO.:

1.0



VICINITY MAP



~DESCRIPTION OF LOT 29~

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

A FRACTION OF THE SOUTHEAST QUARTER OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MISSISSIPPI AND CONTAINING 1.786 ACRES. THIS PROPERTY BEING LOT 29 OF SILO SQUARE P.U.D, COMMERCIAL AREA 1, PHASE 1. THIS DESCRIPTION BEING IN MORE DETAILS AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST, DESOTO COUNTY, MS, (N-1982184.76, E-2415429.10) RUN THENCE DUE NORTH A DISTANCE OF 1625.99 FT TO A POINT, THENCE DUE WEST A DISTANCE OF 1081.01 FT TO A 1/2" IRON ROD SET (N-1983810.75, E-2414348.09) ON THE WEST RIGHT-OF-WAY LINE OF SILO SQUARE LANE SOUTH, SAID 1/2" IRON ROD SET BEING THE POINT OF BEGINNING; RUN THENCE S 89°50'47" W LEAVING SAID RIGHT-OF-WAY LINE A DISTANCE OF 383.25 FT TO A 1/2" IRON ROD SET; THENCE N 05°32'00" E A DISTANCE OF 41.08 FT TO A 1/2" IRON ROD SET; THENCE N 00°40'44" W A DISTANCE OF 163.88 FT TO A 1/2" IRON ROD SET; THENCE N 89°50'47" E A DISTANCE OF 380.40 FT TO A 1/2" IRON ROD SET ON THE AFOREMENTIONED WEST RIGHT-OF-WAY LINE; THENCE S 00°09'13" E ALONG SAID RIGHT-OF-WAY LINE A DISTANCE OF 191.25 FT TO A 1/2" IRON ROD SET; THENCE ALONG SAID RIGHT-OF-WAY LINE AND WITH A CURVE TURNING TO THE LEFT AND HAVING A RADIUS OF 325.00 FT, AN ARC LENGTH OF 13.51 FT, WITH A CHORD BEARING OF S 01°20'39" E, AND A CHORD LENGTH OF 13.51 FT TO THE POINT OF BEGINNING OF THIS DESCRIPTION.

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

I HEREBY CERTIFY THAT THIS IS A TRUE COPY AND THAT THIS PLAT WAS APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE _____ DAY OF _____, 20____.

CHAIRPERSON OF PLANNING COMMISSION

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

I HEREBY CERTIFY THAT THIS IS A TRUE COPY AND THAT THIS PLAT WAS APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN ON THIS THE _____ DAY OF _____, 20____.

DARREN MUSSELWHITE
MAYOR
CITY OF SOUTHAVEN, MS

ATTEST:

CITY CLERK
CITY OF SOUTHAVEN, MS

~SURVEYOR'S CERTIFICATE~

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

JONATHAN E. ADAMS
MISSISSIPPI PS. #2879

~RESTRICTIVE COVENANTS~

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

~USE RESTRICTIVE COVENANTS~

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

~OWNER'S CERTIFICATE~

I, _____, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS-OF-WAY FOR THE ROADS AS SHOWN HEREON TO THE PUBLIC USE FOREVER, AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE _____ DAY OF _____, 20____.

LIFESTYLE COMMUNITIES, LLC

BRIAN HILL
BY _____ TITLE _____ SIGNATURE _____

1074 THOUSAND OAKS DRIVE
SUITE 1
HERNANDO, MS 38632

~STATE OF MISSISSIPPI~
~COUNTY OF DESOTO~

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE WITHIN NAMED _____, WHO ACKNOWLEDGED THAT HE/SHE IS _____ OF _____, A MISSISSIPPI LIMITED LIABILITY COMPANY, AND THAT FOR AND ON BEHALF OF SAID LLC, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION SO TO DO. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 20____.

NOTARY PUBLIC

~LEINHOLDER'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 _____

~STATE OF TENNESSEE~
~COUNTY OF SHELBY~

THIS DAY PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE WITHIN NAMED _____, WHO ACKNOWLEDGED THAT HE/SHE IS _____ OF _____, AND THAT FOR AND ON BEHALF OF SAID BANK, AND AS ITS ACT AND DEED HE/SHE EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID BANK SO TO DO. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 20____.

NOTARY PUBLIC

~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 INDEXES AND DULY RECORDED IN PLAT BOOK _____ AT PAGE _____.

CHANCERY CLERK



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

REVISIONS:

NO.:	DATE:	REVISIONS:	BY:
NO.:	DATE:	REVISIONS:	BY:
NO.:	DATE:	REVISIONS:	BY:
NO.:	DATE:	REVISIONS:	BY:
NO.:	DATE:	REVISIONS:	BY:
NO.:	DATE:	REVISIONS:	BY:

CERTIFICATE SHEET
FOR
SILO SQUARE
COMMERCIAL AREA I
PHASE I, LOT 29

DRAWN BY: P. SNEED	DATE: 07/06/2022
CHECKED BY: J. ADAMS, P.S.	SCALE: N/A
DRAWING NO.: 17265-A1-P1-L29	

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AND OTHERWISE ARE
HEREBY SPECIFICALLY
RESERVED.

PAGE NO.:

2.0

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



Date of Hearing:	August 29, 2022
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC 1074 Thousand Oaks Drive Hernando, MS 38632 662-429-2332
Total Acreage:	4.94 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Design Review Application	South of May Blvd. east of Silo Square Lane South
Comprehensive Plan Designation:	Mixed Use

Staff Comments:

The applicant is requesting design review approval for three, three story loft buildings and a grocery/deli to be located on lot 25 of Silo Square. The following items were submitted:

Building Elevations:

The applicant is proposing three, three story buildings that mimic the existing ones on May Blvd. with the exception of the bottom floor. These buildings will be solely loft style so there are no storefronts with the larger windows and canopies like the mixed use building design. Also included in this area is a shared pool amenity with a brick wall shown to separate the lofts from the rear of the grocery store.

The grocery store is one level designed entirely brick which is called "Silo Square" a red variation with aged white and tan mixed in. The roofline is a flat raised parapet which extends beyond a normal one story area and provides decorative square windows above the first floor to give the appearance of a ½ floor above. Below this area the applicant is using a second window type which is a paneless large window grouped in threes with a brick line in between to break up the façade. The entryway corner has a parapet that is higher than the rest of the building to draw attention to this area which has a double doorway entrance underneath a brick inset canopy. The square accent windows have been incorporated into this area also along with decorative signage. On the east side of the building there is an area that extends out beyond the building line which has garage style paned glass and a black metal canopy line along with signage. The canopy carries over to the windows on each side of the main entrance to the building. All sides have gooseneck black decorative down lighting placed

above the main window line. A mural area has been proposed on two sides of the building with an abstract tree and a silhouette of the silo.

Landscaping:

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

Shade trees: Red Maple and Red Oak

Ornamental trees: Crape myrtle

Shrubs: Indian hawthorne

The applicant is proposing to place a single Red maple on each end of the parking lot perimeters for both the grocery store area and the loft building entrances as well as the corner medians on of the north and south loft buildings. The red oaks are shown in the larger green space between the grocery and the southernmost loft building. The crape myrtles are shown in the interior parking lot medians with the Indian hawthornes planted in between in a staggered row. The crape myrtles and the hawthornes have both been used in a scattered pattern in front of the loft buildings.

The photometric plans submitted show the accent lighting for the building as well as the proposed parking lot security lighting. All of the lighting shown in the parking lot is the double headed acorn lights used throughout Silo Square development.

Staff Recommendations:

Staff loves both building elevation concepts and has no comments. Staff recommends approval.

The landscape needs some adjustments and the sizes need to meet the minimum requirements which are shade trees @ 3"-3.5" caliper, ornamentals @ 2"-2-5" caliper and shrubs @ five gallon minimum. Additionally, staff has the following comments:

1. The applicant needs to incorporate a boxwood or holly type evergreen shrub into the materials. Hawthornes are not meant to be the primary shrub so the applicant should layer them with the evergreens to give diversity to both the height and the color along the streetscapes.
2. In front of the loft buildings the applicant needs to remove the scattered pattern of hawthornes and line them up against the actual building with the evergreens behind them. This should be two rows of tightly planted shrubs. The ornamental trees in the yard area should remain.
3. The applicant should use a secondary ornamental tree like a Little Gem Magnolia to replace some of the crape myrtles to create some diversity.
4. Ornamental trees should be placed between the middle loft building and the pool area.
5. The dumpster needs to have a tightly planted row of evergreen trees planting on all three sides to comply with the screening ordinance.

As with all new developments, the applicant will be required to install decorative lighting on site. The applicant has provided the necessary documentation and lighting type. Staff has no comments and recommends approval.

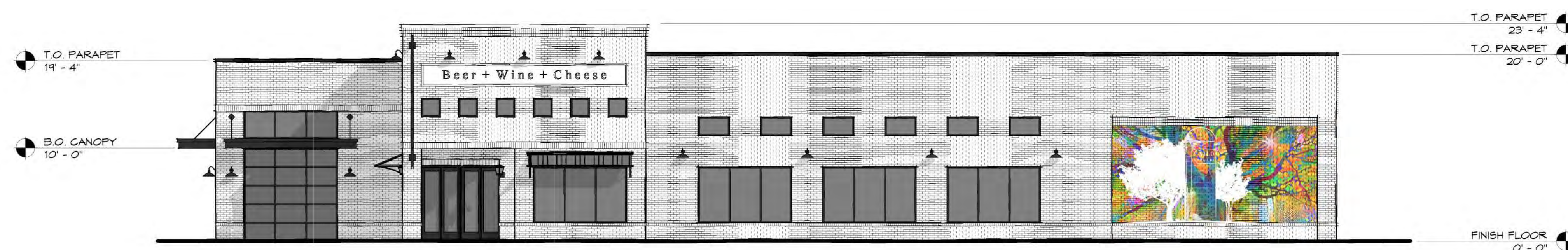
Staff recommends approval with the adjustments to the landscaping as stated above.



GETWELL ELEVATION
1/8" = 1'-0"



ENTRY PERSPECTIVE



NORTH ELEVATION
1/8" = 1'-0"



SILO SQUARE LOT 25 GROCERY

live • work • play
SOUTHAVEN, MS

Urban
ARCH
associates, pc



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



2 SIDE ELEVATION
SCALE: 1/4" = 1'-0"



SILO SQUARE LOT 25 LOFTS

live • work • play

SOUTHAVEN, MS

Urban
ARCH
associates, pc



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



2 STAIR SIDE ELEVATION
SCALE: 1/4" = 1'-0"



SILO SQUARE LOT 25 LOFTS

live • work • play
SOUTHAVEN, MS

Urban
ARCH
associates, pc



① FRONT PERSPECTIVE
SCALE:

Lifestyle
COMMUNITIES
LLC

SILO SQUARE LOT 25 LOFTS

live • work • play
SOUTHAVEN, MS

Urban
ARCH
associates, pc



① REAR PERSPECTIVE
SCALE:



SILO SQUARE LOT 25 LOFTS

live • work • play
SOUTHAVEN, MS

Urban
ARCH
associates, pc

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



Date of Hearing:	August 29, 2022
Public Hearing Body:	Planning Commission
Applicant:	Ash Patel 1243 Gaston Drive Southaven, MS 38671 623-853-7193
Total Acreage:	1.786 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Design Review Application	South of May Blvd. on the west side of Silo Square Lane South
Comprehensive Plan Designation:	Office/Mixed use

Staff Comments:

The applicant is requesting design review approval for a childcare facility on lot 29 of Silo Square Commercial Subdivision. The following items were submitted:

Building Elevations:

The applicant is proposing a brick building in two colors shown as AB original which is a red brick with ivory mortar and Alabaster white brick with ivory mortar. The contrasting brick colors have been used to break up the building incrementally. The overall design of the building captures a residential appearance with several pitches in the roof line and architectural shingles shown in “driftwood”. The applicant has added an accent feature to the building which mimics a school building tower. To further enhance the residential design the applicant is showing shutters on the front window lines and dormer windows with shutters which are shown in “Van Dyke” brown. All the windows show a brick soldier line above the window and brick rowlock below the window to break up the facade. The two windows at each end of the building frontage also add in a black standing seam metal canopy shown in “Inkwell”. The front entrance also utilizes the black metal canopy across the entire storefront. All the windows are designed with residential paned glass which is carried over to the doors of the main entrance furthering the appearance of a residential building. Decorative lantern sconces have been added on each side of the entry way, a circle accent window is shown above the doorway and signage is designated above this area for location purposes.

Landscaping:

The applicant is showing the following list of materials for the landscape design:

Shade trees: None

Ornamental trees: Japanese holly @13'-15' minimum height and Foster holly @ 15'-20' minimum height.

Shrubs: Abelia 2'-10' tall; Gulfstream nandina 2'-3' tall, Dwarf Yaupon holly 3' tall and Carissa holly 2' tall.

The applicant is proposing to use the foster holly on both north and south boundaries of the site planted at a 1:40 ratio with sod in between. Along Silo Square Lane South the applicant shows a single line of Dwarf Yaupon holly which ends in a parking median where there is a single Japanese snowball tree. Along the frontage of the building the applicant is showing a single line of the Dwarf Yaupon holly with a Japanese snowball on each side of the entrance. Additional landscaping is shown on the north side of the building where the parking lot abuts the loading zone area and the applicant is showing a tight line of the Carissa holly and the Dwarf Yaupon holly. The dumpster location has a line of Gulfstream nandinas on the south side and a row of the Dwarf Yaupon holly on the north side. Plantings around the ground mounted sign include a single line of the Gulfstream nandinas.

The photometric plans submitted show the accent lighting for the building as well as the proposed parking lot security lighting. There is no decorative lighting shown for the perimeter of the site.

Staff Recommendations:

Staff is very agreeable to the design of the building and materials submitted. Staff has no comments and recommends approval.

The landscape materials needs to adjust the sizes to meet the minimum requirements set forth in the ordinance, which is 3"-3.5" caliper for shade trees, 2"-2.5" for ornamentals and 5 gallon minimum for shrubs. The applicant has submitted no shade trees for the site. Staff would like to see the applicant incorporate of some Autumn Blaze maple or similar species to match the rest of Silo Square. There are several areas where these could be added, including the northeast corner next to the road, along the north and south boundaries which they could replace every other Foster Holly and possibly in the open space next to the dumpster location. The shrub line should be a double row along the road way with the incorporation of two cluster sets of ornamental trees to break up the length of road exposure. At each entrance the applicant should incorporate some seasonal color beds.

As with all new developments, the applicant will be required to install decorative lighting on site. Staff would like to see the acorn lighting approved in Silo Square to replace the three LED security lights shown along Silo Square Lane South in the photometric plan. The security lighting makes sense for safety so staff would be acceptable to placing those three in the three medians in the center of the parking lot. The overall photometric plans shows no lighting spillover at all beyond the immediate back of the building which protect the residential behind the berm even more.

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

Neeraj Kumar

B. Arch., M. Arch., M.C.R.P., LEED AP (BD+C)
ARCHITECT (MS License No. 5279)
Telephone: 901.603.8765
E-Mail: designgroup50@yahoo.com

SILO ACADEMY

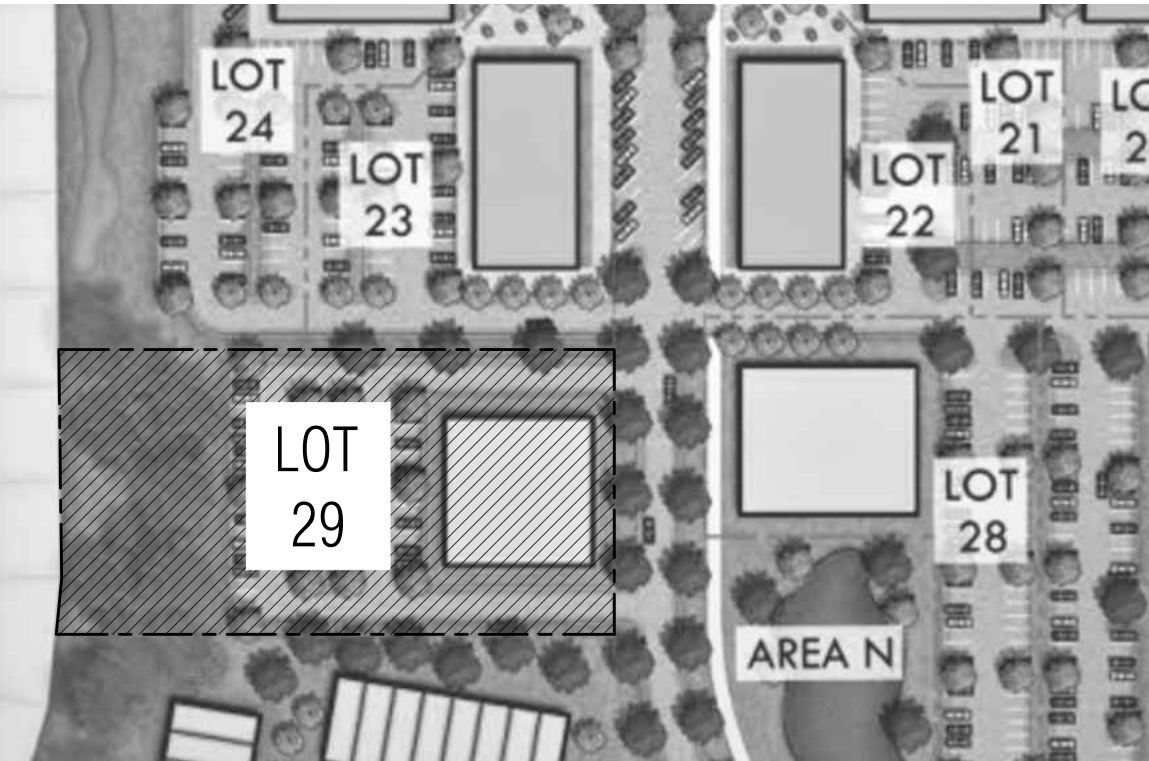
LOT 29, SILO SQUARE,
COMMERCIAL AREA I, PHASE 1
SOUTHAVEN, MS



APPLICABLE CODES

- 2018 IBC (INTERNATIONAL BUILDING CODE) WITH NO APPENDICES ADOPTED.
- 2018 IRC (INTERNATIONAL RESIDENTIAL CODE) WITH ALL APPENDICES EXCEPT: I, K, L, O, R, AND S
- 2018 IPC (INTERNATIONAL PLUMBING CODE) WITH ALL APPENDICES.
- 2018 IMC (INTERNATIONAL MECHANICAL CODE) WITH ALL APPENDICES.
- 2018 IFGC (INTERNATIONAL FUEL GAS CODE) WITH ALL APPENDICES.
- 2018 INTERNATIONAL SWIMMING POOL AND SPA CODE.
- 2017 NEC (NATIONAL ELECTRICAL CODE) WITH ALL ANNEXES

VICINITY MAP



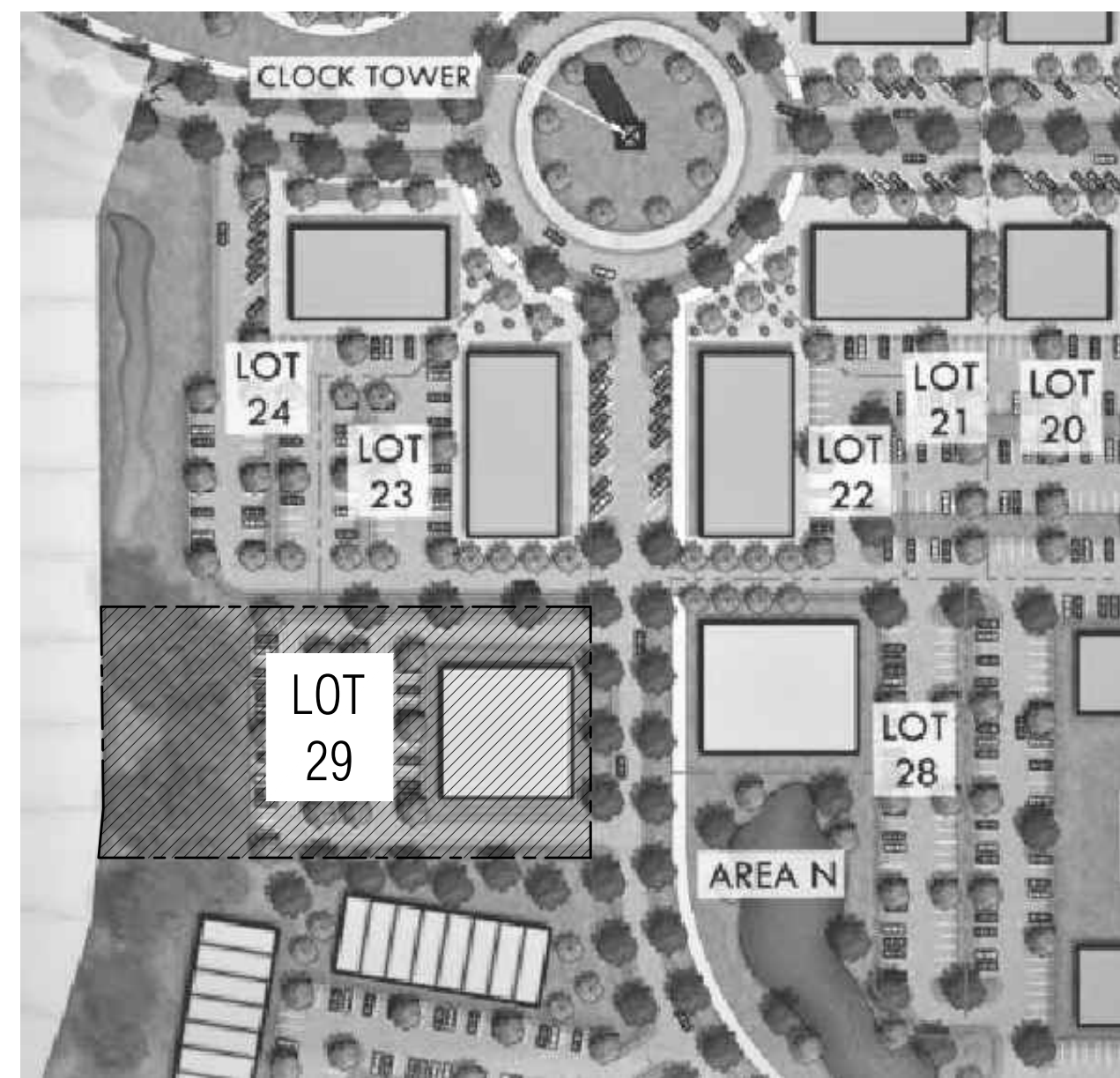
LIST OF DRAWINGS

- | | |
|-----------------------|------------------------------------|
| CS001 | COVER SHEET |
| LANDSCAPE | |
| L001 | LANDSCAPE PLAN |
| L002 | ENLARGED LANDSCAPE PLAN & DETAILS |
| ARCHITECTURAL: | |
| A100 | ARCHITECTURAL SITE PLAN |
| A101 | FLOOR PLAN |
| A103 | COLOR ELEVATION, ROOF PLAN & VIEWS |
| A300 | ELEVATIONS |
| E100 | SITE PHOTOMETRIC PLAN |
| E101 | LIGHT FIXTURE DETAILS |

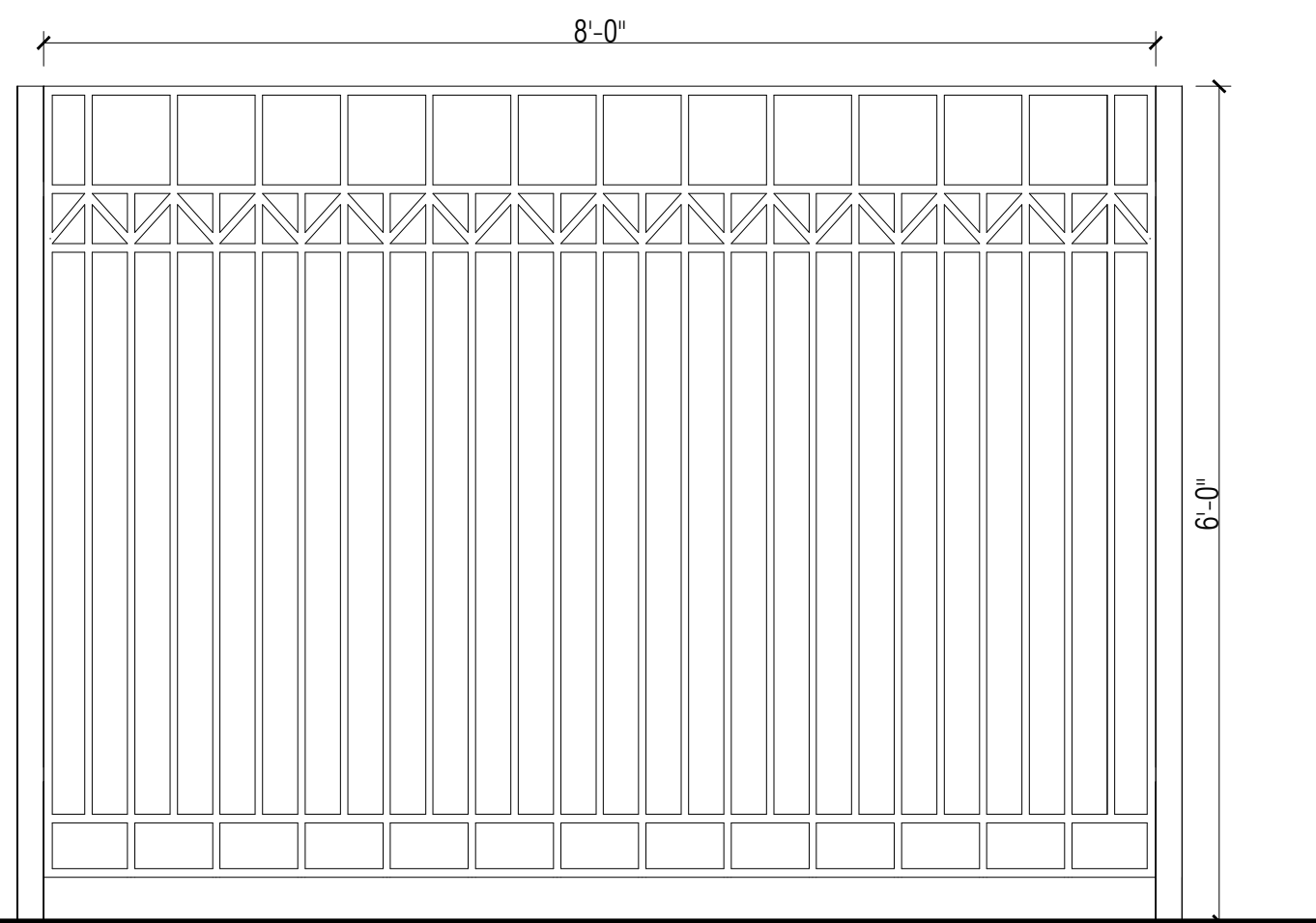
SHEET NUMBER

CS001

BUILDING SETBACK:	
FRONT (EAST)	:15'-0"
REAR (WEST)	:50'-0" (WITH 10'-0" UTILITY EASEMENT)
SIDE (NORTH)	:10'-0" UTILITY EASEMENT
SIDE (SOUTH)	:10'-0" UTILITY EASEMENT

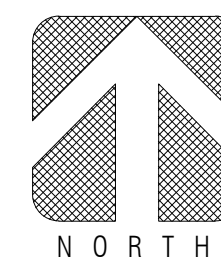
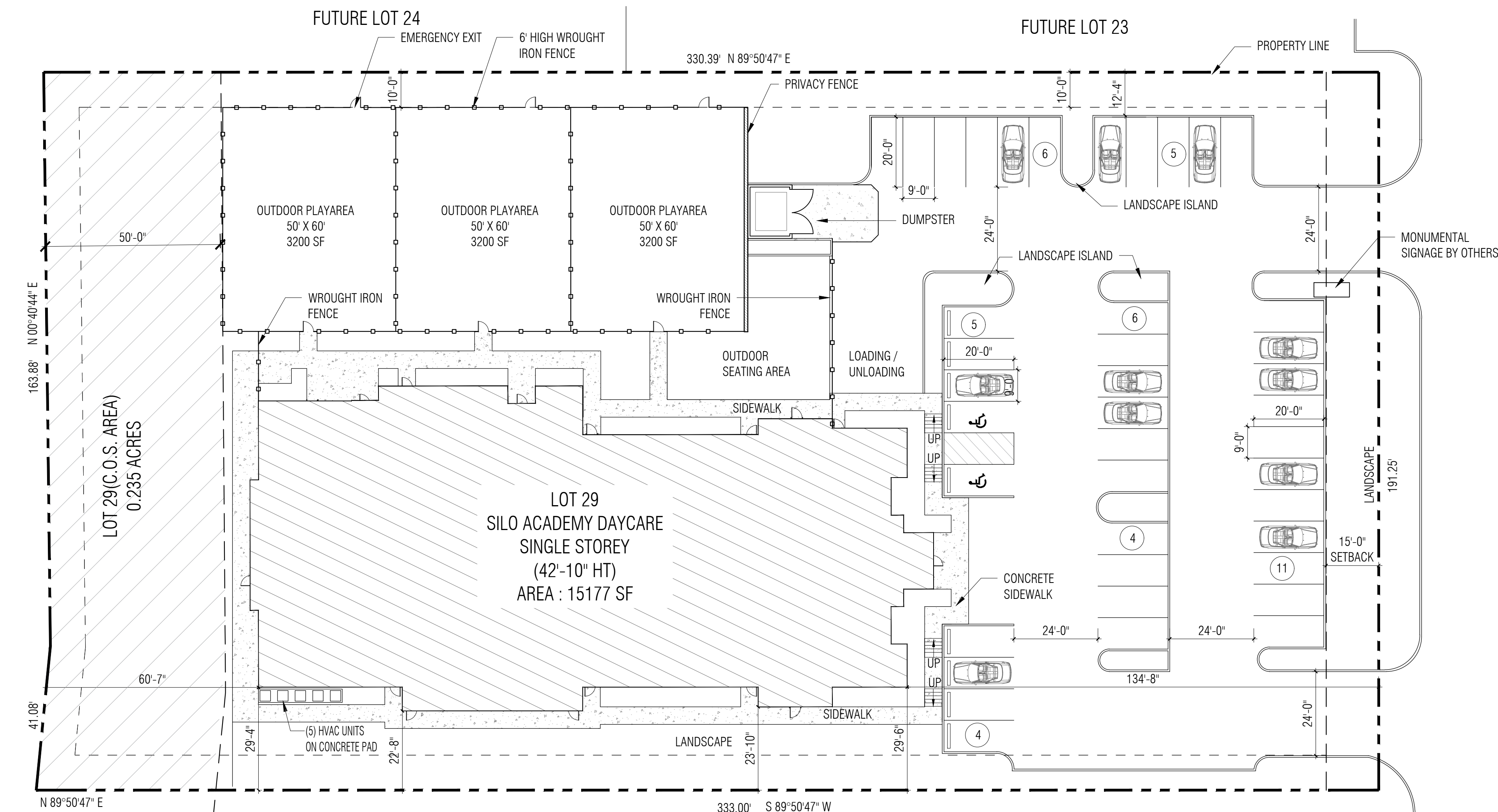


1C VICINITY MAP
SCALE 1/128"=1'-0"



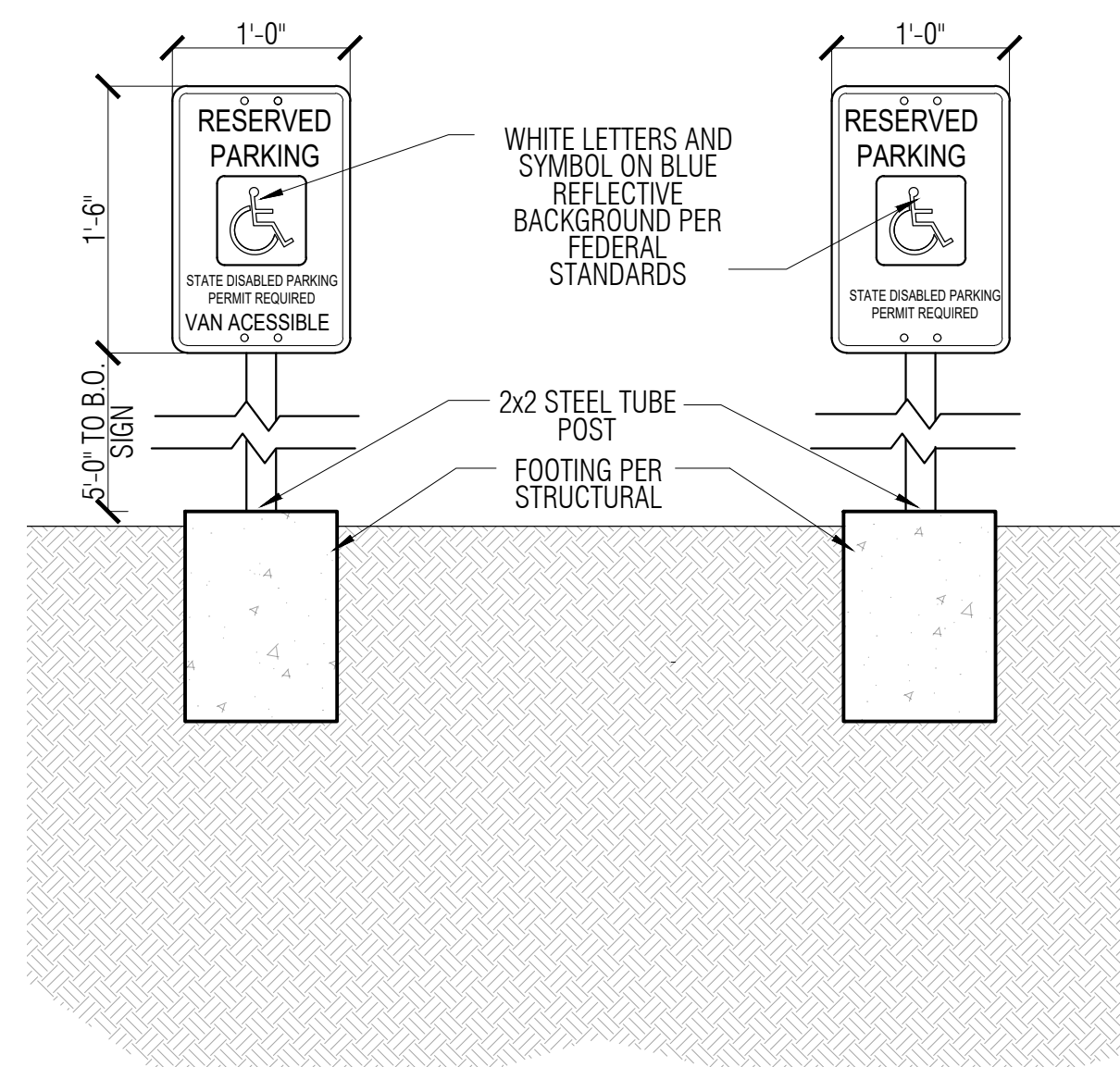
2C WROUGHT IRON FENCE DETAIL
SCALE 3/4" = 1'-0"

- CONCRETE SIDEWALK (3948 SF) = 5.07%
- OUTDOOR SEATING AREA (1409 SF) = 1.81%
- ASPHALT PAVING - PARKING & DRIVEWAY (21921 SF) = 28.18%
- TOTAL % OF IMPERVIOUS SURFACE = 35.06%

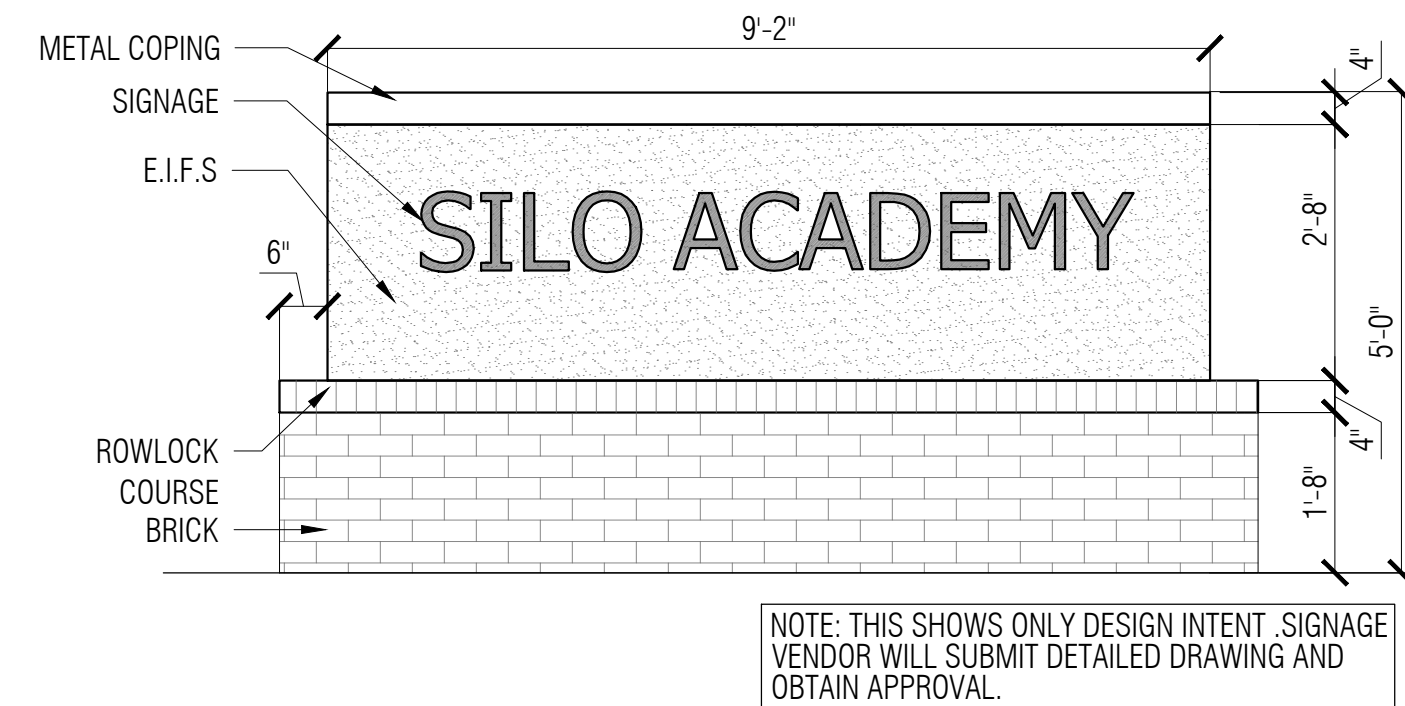


1A ARCHITECTURAL SITE PLAN
SCALE 3/64" = 1'-0"

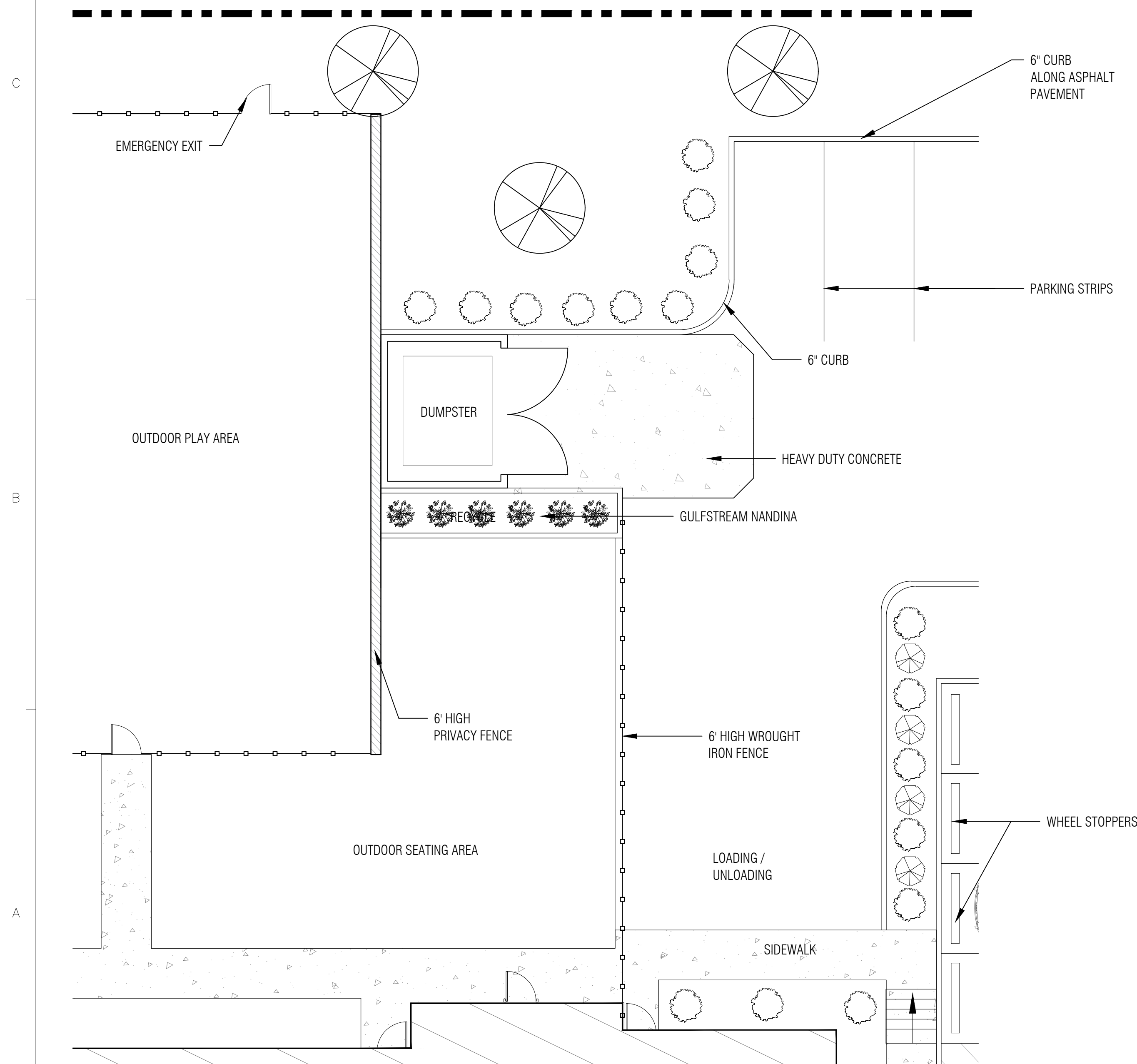
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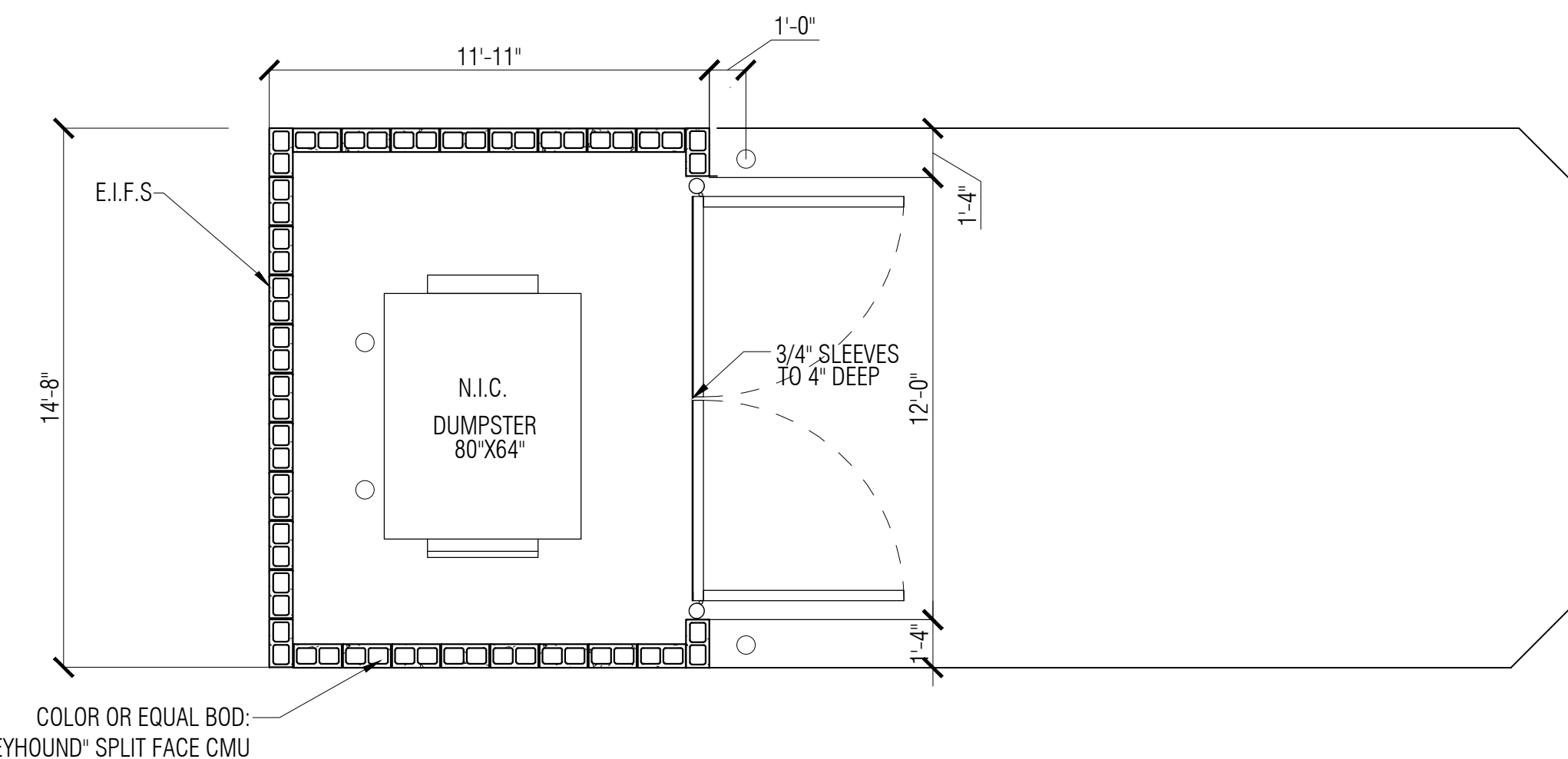
1D ACCESSIBLE PARKING SIGNAGE
SCALE 1" = 1'-0"



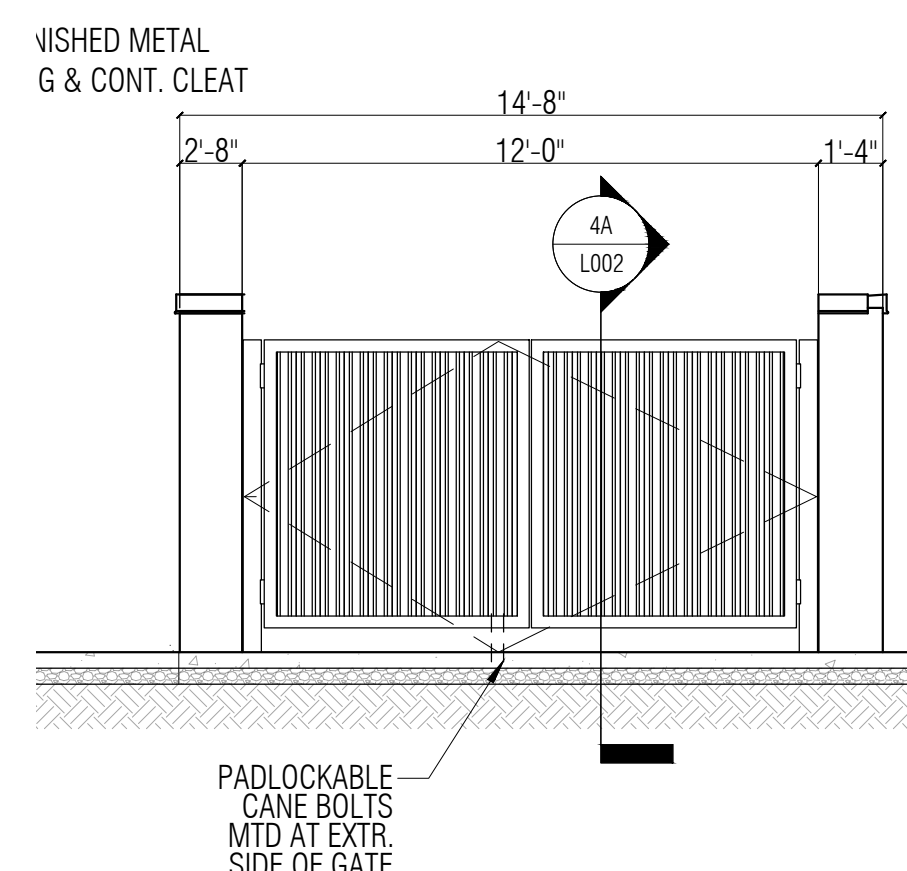
2D MONUMENTAL SIGN
SCALE 1" = 1'-0"



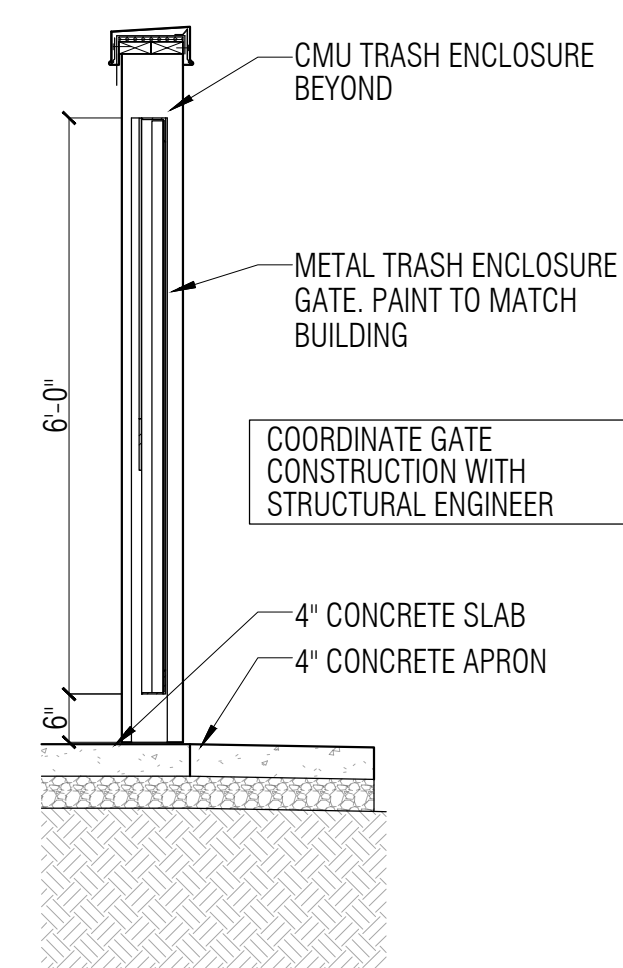
1A ENLARGED PLAN
SCALE 1/8"=1'-0"



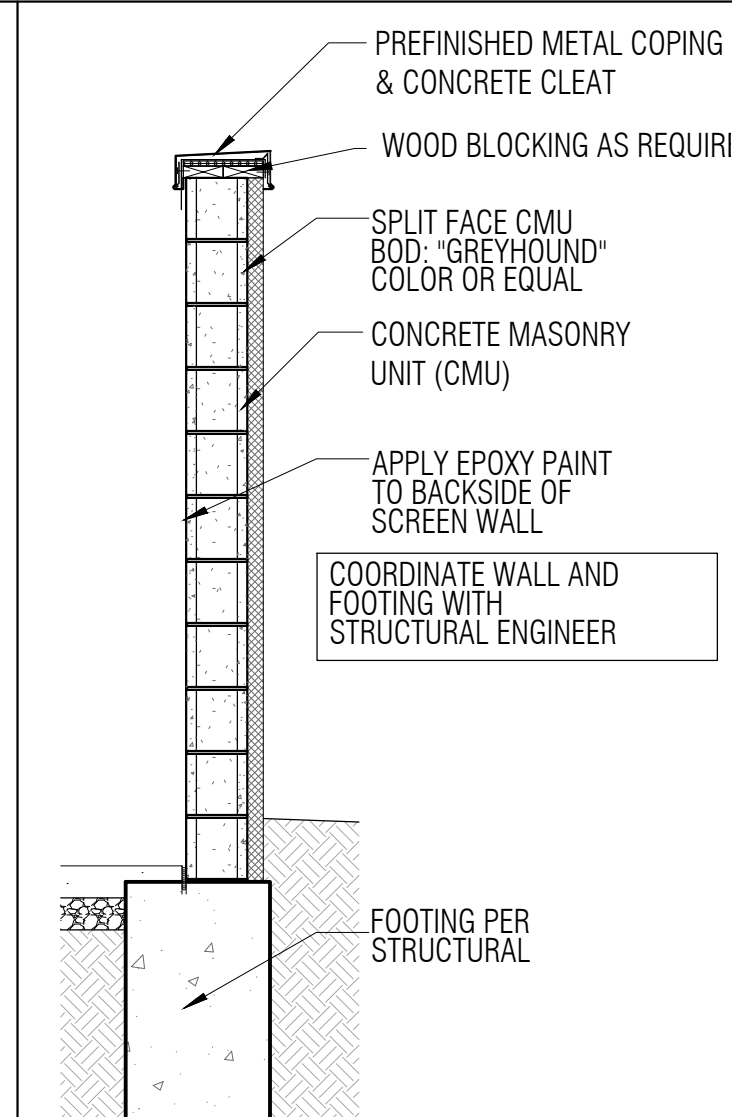
3B DUMPSTER ENCLOSURE PLAN
SCALE 1/4" = 1'-0"



3A DUMPSTER ENCLOSURE ELEVATION
SCALE 1/4" = 1'-0"



4A DUMPSTER GATE SECTION
SCALE 1/2" = 1'-0"



5A DUMPSTER ENCLOSURE
SCALE 1/2" = 1'-0"

NEERAJ KUMAR
B. Arch., M. Arch., M.C.R.P., LEED AP (BD+C)
ARCHITECT (MS License No. 5279)

Telephone: 901.603-8765
E-Mail: designgroup50@yahoo.com

OWNER NAME AND ADDRESS

SILO ACADEMY

LOT 29, SILO
SQUARE, COMMERCIAL
AREA I, PHASE I
SOUTHAVEN, MS

SEAL



JULY 22, 2022

CONSULTANTS NAME: _____

**SITE PLAN REVIEW
APPLICATION**

NO.	DATE	ISSUE \ REVISION
-----	------	------------------

DRAWING NAME

ENLARGED LANDSCAPE PLAN & DETAILS

DRAWING NUMBER:

L002

CHILD COUNT PER CLASSROOM				
ROOM NAME	AGE GROUP	AREA (SQ. FT.)	MIN. AREA PER KID	NUMBER OF KIDS
ROOM 1	INFANT (0-1)	630	40	15
ROOM 2	INFANT (0-1)	630	40	15
ROOM 3	TODDLER (1-3)	722	45	16
ROOM 4	TODDLER (1-3)	722	45	16
ROOM 5	PRE SCHOOL	710	35	20
ROOM 6	PRE SCHOOL	710	35	20
ROOM 7	3-4 YRS.	852	35	24
ROOM 8	3-4 YRS.	852	35	24
ROOM 9	4-5 YRS.	956	35	27
ROOM 10	4-5 YRS.	952	35	27
TOTAL				204

1D CHILD COUNT MATRIX
SCALE 1/8"=1'-0"

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LOT 29, SILO
SQUARE,COMMERCIAL
AREA I,PHASE I
SOUTHAVEN, MS

SEAL



JULY 22,2022

CONSULTANTS NAME:

NO. DATE ISSUE \ REVISION

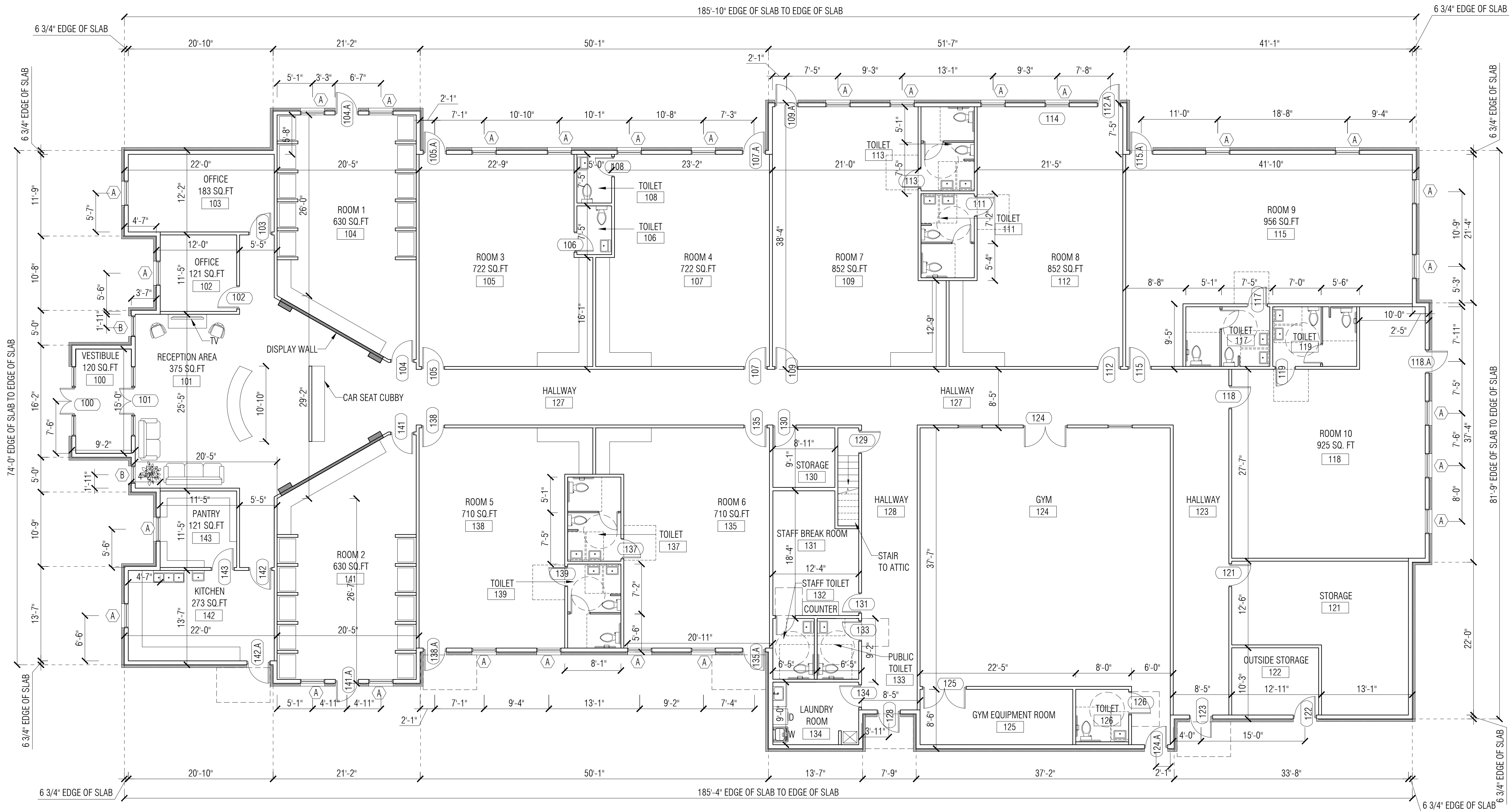
DRAWING NAME

FLOOR PLAN

DRAWING NUMBER:

A101

SITE PLAN REVIEW
APPLICATION



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

CHEROKEE BRICK
AB ORIGINAL/ IVORY
(HERITAGE TEXTURE)

ACME BRICK
ALABASTER WHITE BRICK
(VELOUR TEXTURE)

DRIFTWOOD ASPHALT SHINGLES
SW-7076-CYBERSPACE

EIFS
DOVER WHITE
SW 6385

WINDOW FRAME & SHUTTER
SW-7041-VAN DYKE BROWN

METAL CANOPY & AWNING
SW-5458-INKWELL

HOLLOW METAL DOOR W/ METAL FRAME
SW-7061-NIGHT OWL

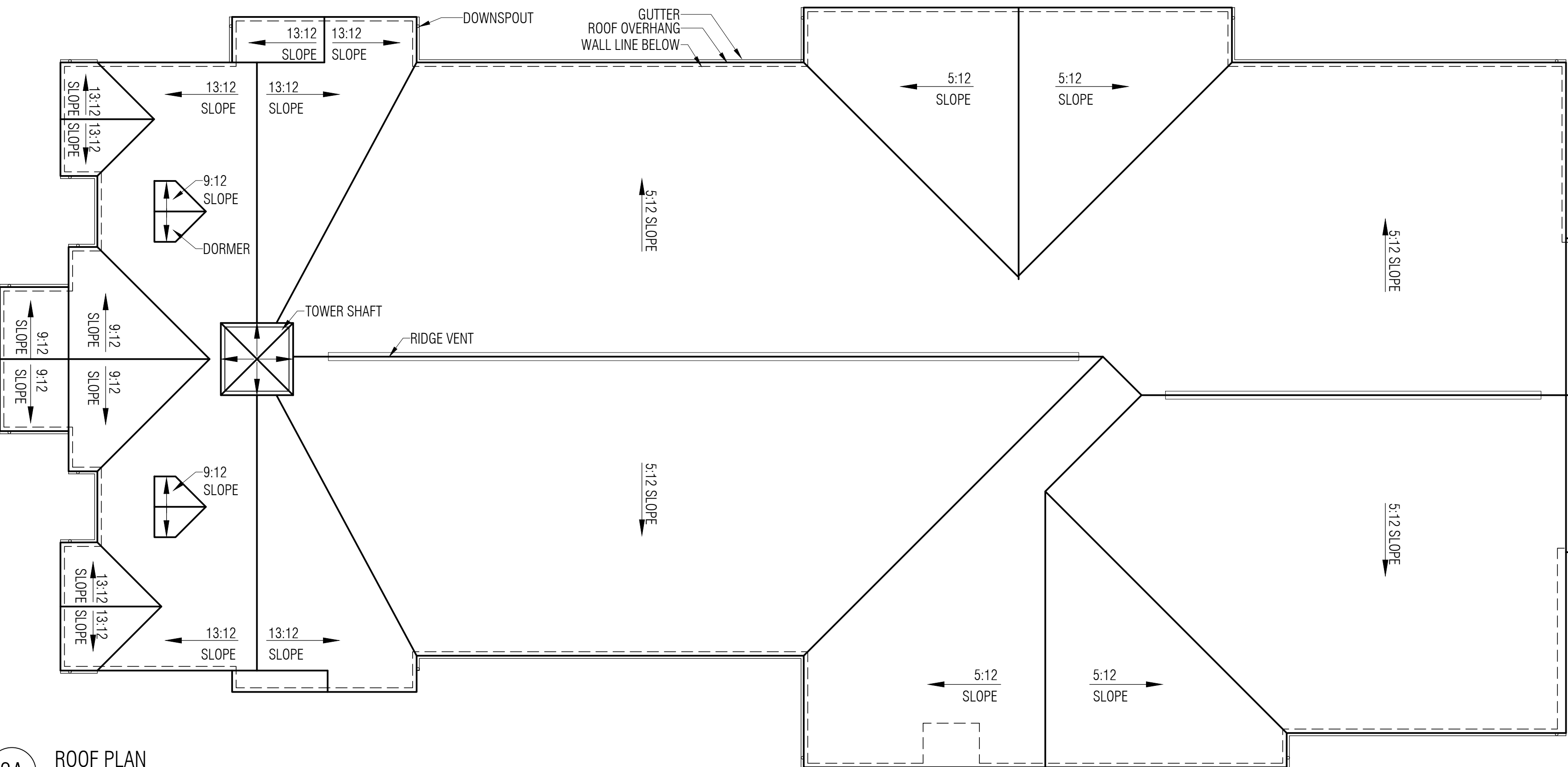
FASCIA
SW-6385-DOVER WHITE

DOWNSPOUT
SW-9161-DUSTBLU

1D MATERIAL LEGEND
NTS



1C WEST ELEVATION
SCALE 1/8"=1'-0"



3A ROOF PLAN
SCALE 3/32"=1'-0"



4A VIEWS
NTS

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B. Arch., M. Arch., M.C.R.P., LEED AP (BD+C)
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E-Mail: designgroup50@yahoo.com

OWNER NAME AND ADDRESS

SILO ACADEMY

LOT 29, SILO
SQUARE, COMMERCIAL
AREA I, PHASE I
SOUTHAVEN, MS

SEAL



JULY 22, 2022

CONSULTANTS NAME:

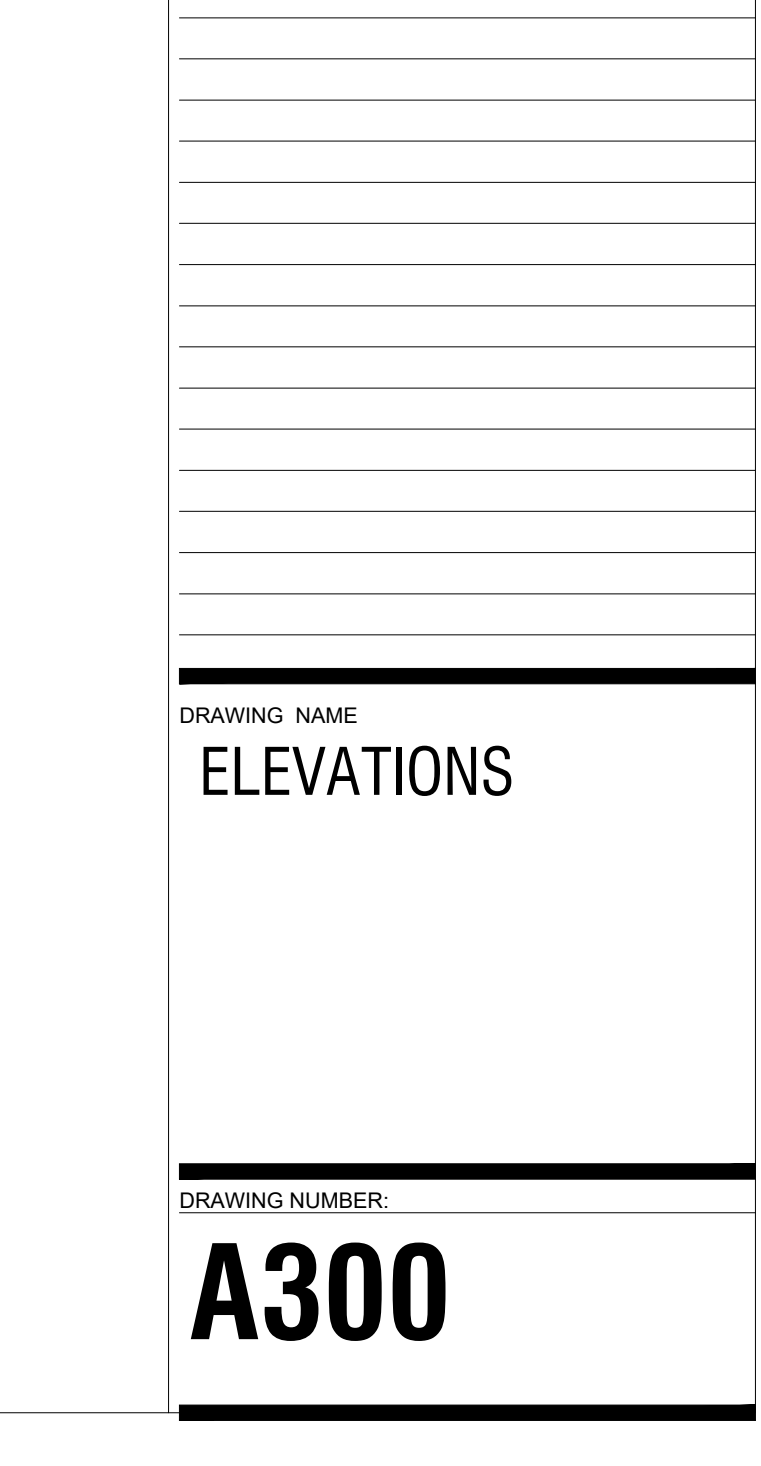
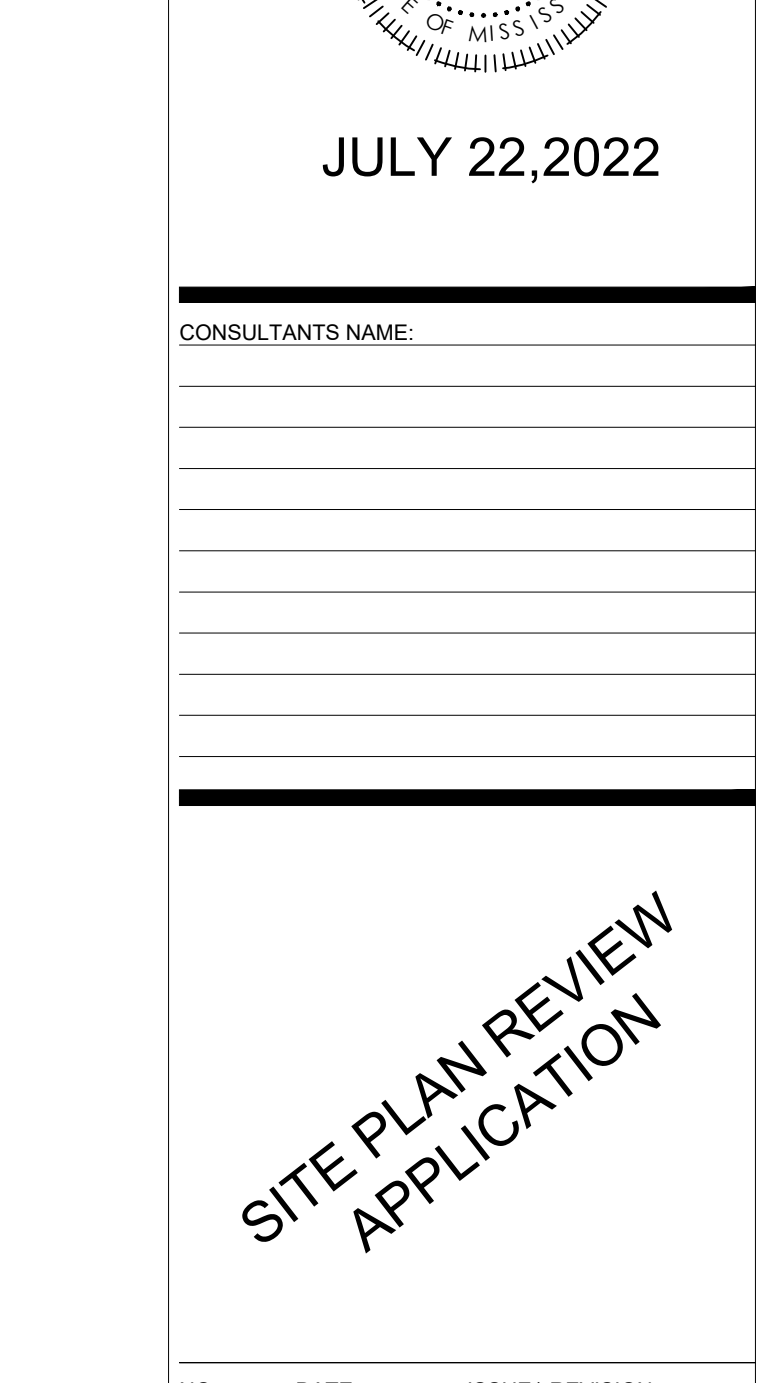
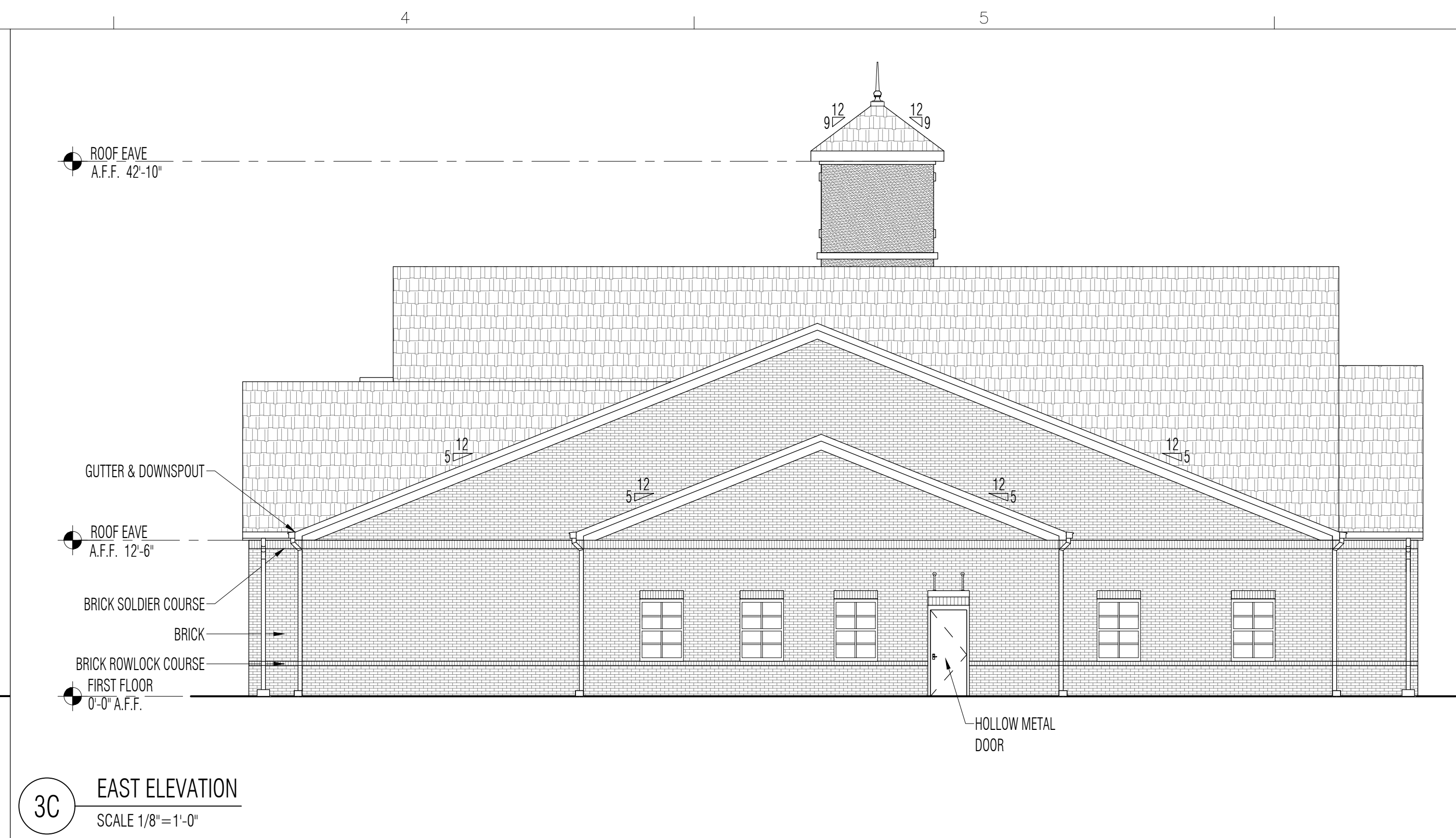
SITE PLAN REVIEW
APPLICATION

NO. DATE ISSUE \ REVISION

DRAWING NAME
**COLORED
ELEVATION, ROOF
PLAN & VIEWS**

DRAWING NUMBER:

A103



OWNER NAME AND ADDRESS

SILO ACADEMY

LOT 29, SILO
SQUARE, COMMERCIAL
AREA I, PHASE I
SOUTHAVEN, MS

SEAL

CONSULTANTS NAME:
BSG Building Systems Group
Engineers Planners Consultants
Mechanical Plumbing Electrical Fire Protection Engineering
Phone: 901.249.6999 Email: jason@BSGeng.com

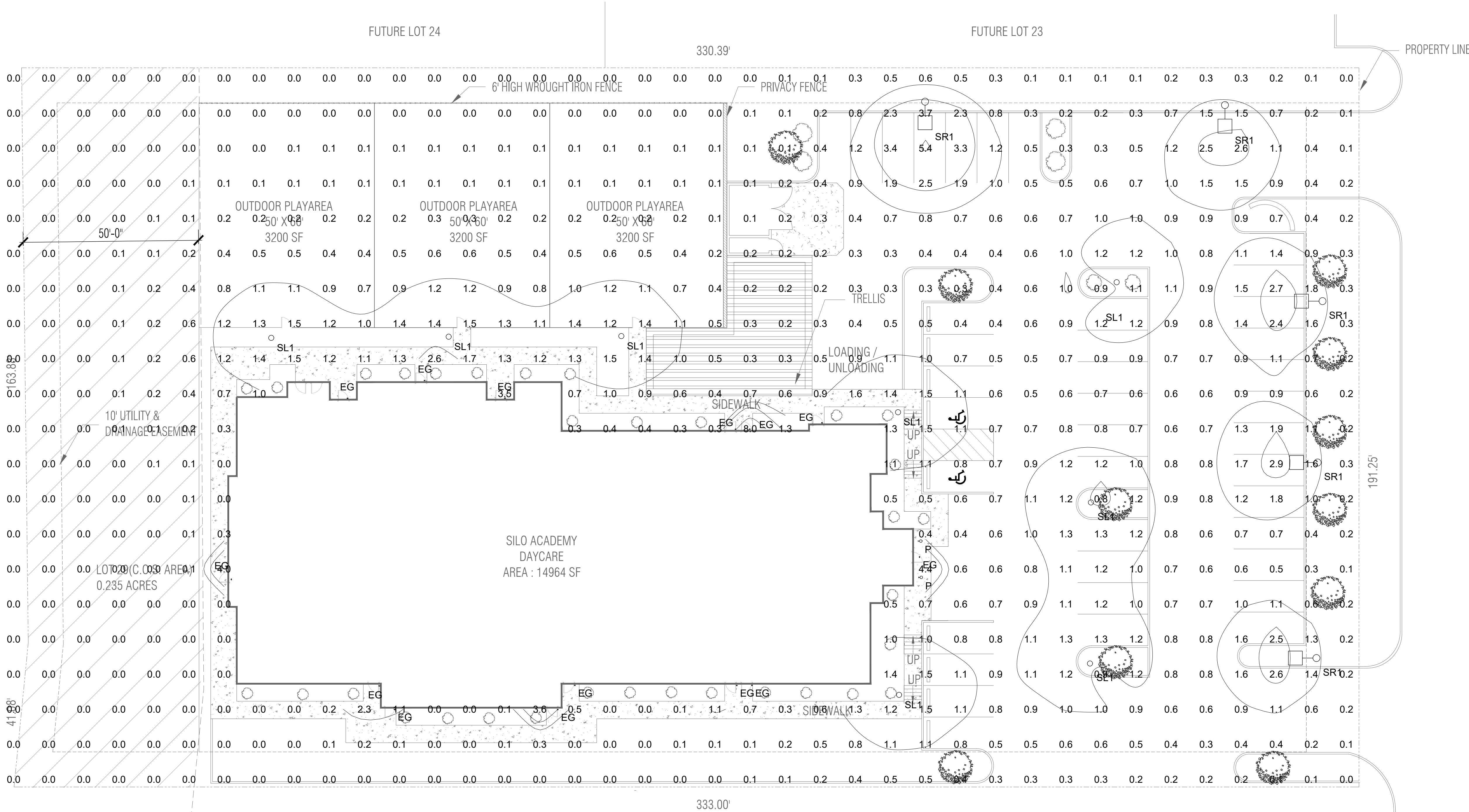
PRELIMINARY SET

NO.	DATE	ISSUE / REVISION
01.	07/01/2022	PRELIMINARY DRAWING

DRAWING NAME
**SITE PHOTOMETRIC
PLAN- ELECTRICAL**

DRAWN BY:
CHECKED BY:
APPROVED BY:
DRAWING NUMBER:

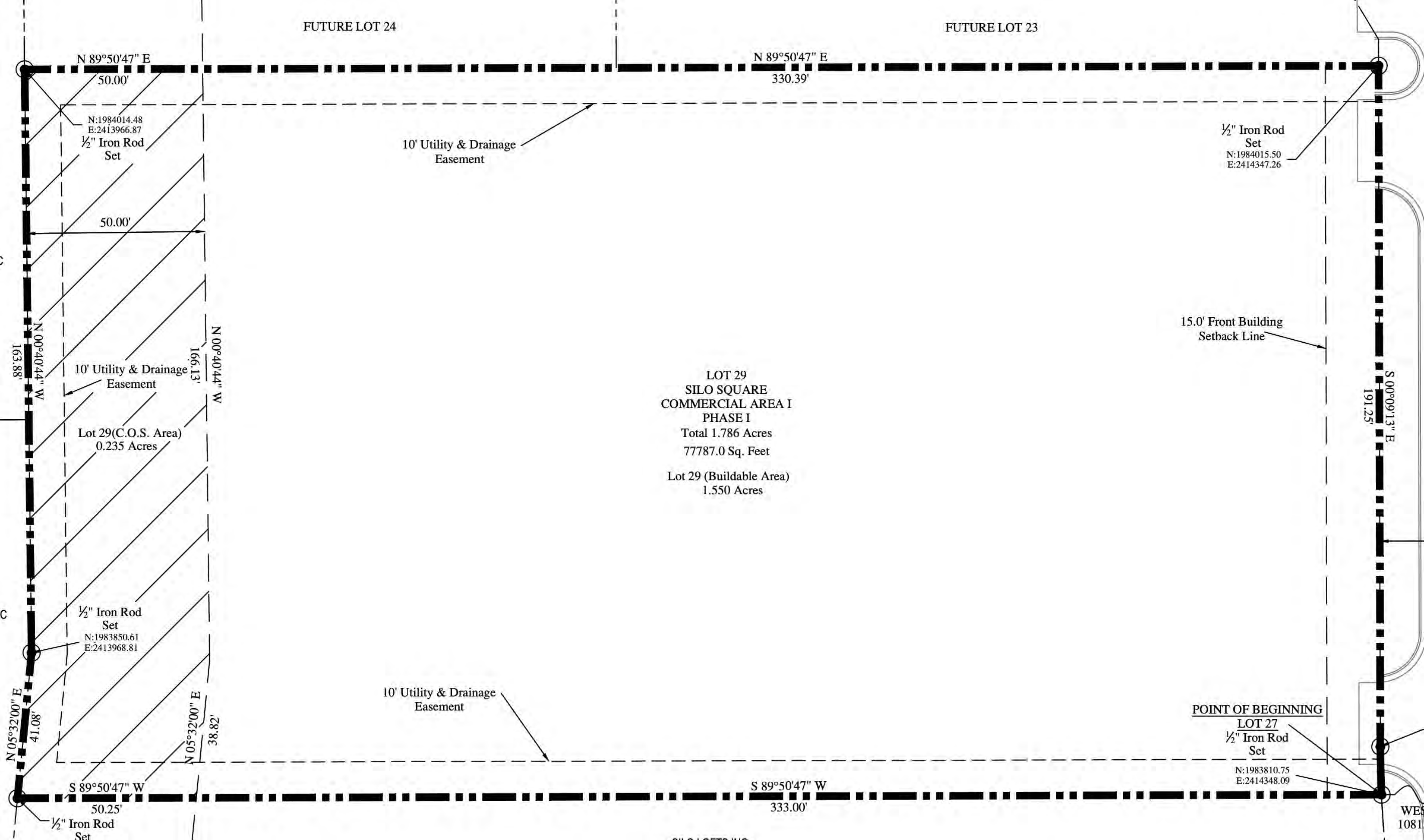
E100



GENERAL PHOTOMETRIC SCHEDULE	
AVERAGE FOOT-CANDLES	0.57
MAXIMUM FOOT-CANDLES	8.0
MINIMUM FOOT-CANDLES	0.0
MINIMUM TO MAXIMUM FC RATIO	0.00
MAXIMUM TO MINIMUM FC RATIO	7.97 / 0.00
AVERAGE TO MINIMUM FC RATIO	0.57 / 0.00

LUMINAIRE SCHEDULE							
CALLOUT	SYMBOL	LAMP	DESCRIPTION	MODEL	INPUT WATTS	VOLTS	QUANTITY
EG	.	(1) 5W (4)LED STRIP @ 445+ LUMEN - CREE	OUTDOOR EMERGENCY LIGHT	DUAL-LITE, PGN Series	17.7	120V 1P 2W	14
P	∞	(1)	Decorative sconce	OWNER SELECTED CONTRACTOR INSTALLED		120V 1P 2W	2
SL1	○	(1)	RADEAN Post-Top with P1 3000K Symmetric distribution	Lithonia Lighting, RADPT P1 30K SYM	25.4134	120V 1P 2W	8
SR1	○□	(1)	RADEAN arm mount with P1 3000K Asymmetric distribution	Lithonia Lighting, RAD1 LED P1 30K ASY	25.4134	120V 1P 2W	5

Site Photometric Plan - Electrical
1/16" = 1' = 0"



FUTURE LOT 24

FUTURE LOT 23

N 89°50'47" E

50.00'

N:1984014.48
E:2413966.87
1/2" Iron Rod
Set

50.00'

N 00°40'44" W
166.13'

10' Utility & Drainage
Easement

Lot 29(C.O.S. Area)
0.235 Acres

1/2" Iron Rod
Set
N:1983850.61
E:2413968.81

N 05°32'00" E
41.08'

S 89°50'47" W

50.25'

1/2" Iron Rod
Set

10' Utility & Drainage
Easement

N 89°50'47" E

330.39'

1/2" Iron Rod
Set
N:1984015.50
E:2414347.26

15.0' Front Building
Setback Line

LOT 29
SILO SQUARE
COMMERCIAL AREA I
PHASE I
Total 1.786 Acres
77787.0 Sq. Feet
Lot 29 (Buildable Area)
1.550 Acres

10' Utility & Drainage
Easement

POINT OF BEGINNING

LOT 27

1/2" Iron Rod
Set

N:1983810.75
E:2414348.09

WEST
1081

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



Date of Hearing:	August 29, 2022
Public Hearing Body:	Planning Commission
Applicant:	Mike Miller 9091 Poplar Avenue Germantown, TN
Total Acreage:	1.65 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Design Review Application	North side of Wildflower Lane, west of Getwell Road
Comprehensive Plan Designation:	Commercial

Staff Comments:

The applicant is requesting design review approval for Let It Fly Sports restaurant on lot 26a of Silo Square Commercial Subdivision. The following items were submitted:

Building Elevations:

The applicant is proposing a brick building with the majority being shown as a distressed red called "Cherokee" which is prevalent in the Silo Square development. Additional brick areas are shown painted black but some in a smooth semi-gloss paint and other areas in a distressed painted look. The site is located on a hard corner so the applicant has situated the building and placed a tower facing the corner to give an angled look to the entryway. The tower is shown in the painted black brick with the smooth finish with an aluminum cap shown in "Champagne" that sits above the overall roofline giving height variation to the tower and creating an iconic type presence. A large covered entry way is shown in this area with a second story of large modern windows and the logo of the restaurant. A smaller scale tower is shown on the west end of the building along Wildflower Lane that is meant to mimic the entry point design but in a smaller scale. A line of large open window lines are carried around the entire building above the first floor seating area. There is outdoor seating shown on both the north and east sides of the building. On the south side the design of the building allows for an inset area of the brick building to be covered outdoor seating while the east side outdoor area is shown with an aluminum canopy shown in "Charcoal" and a decorative wrought iron fence. The back of the building steps down in height and also changes from the primary brick color to a distressed black painted brick which allows for future murals to be painted as approved by the developer.

Landscaping:

The applicant is showing the following list of materials for the landscape design:

Shade trees: October Glory red maple @ 3" caliper

Ornamental trees: Ginkgo tree and Lilac Chaste Tree @ 2.5" caliper, Mary Nell holly with a 6' height minimum and a Green Gable black gum with a 6'-8' minimum height.

Shrubs: Winter Gem boxwood @ 8"-10" height minimum, Dwarf Yaupon holly @ 10"-12" minimum height, Crimson fire loropetalum @ 18" spread, variegated liriope in 4" containers and planted as a 15" OC, Black Eyed Susans, Danica Arborvitae and seasonal color @ 1 gallon minimum.

The applicant is proposing the street scape along Getwell Road to have a meandering line of shrubs including the boxwoods and the yaupon holly. At the northern end of this bed there is a single chaste tree shown. At the south end the applicant adds a red maple and continues to carry the boxwoods around to the Wildflower Lane frontage with the incorporation of two additional chaste trees, one on each side of the entry point inside a seasonal color bed. The private drive on the west side of the site incorporates a single line of shrubs with the yaupon holly but replaces the boxwoods with the loropetalum. Also in this area there are three shade trees one black gum and two bald cypress. On the interior of the site the applicant show the parking lot medians with a single red maple and a bed of liriope. The ginkgo trees have been placed on the west side of the parking lot with the liriope and a single line of the arborvitae at the south end. The dumpster, which is located at the northwest end of the lot shows a tight line of the Mary Nell holly on three sides. Additional plantings are shown on the north side and on the west side of the building to include the Black Eyed Susans. The transformer is ground mounted and shown on the northeast corner of the building pad area which is screened with the holly and liriope.

The photometric plans submitted show the accent lighting for the building as well as the proposed parking lot security lighting. They have also provided the decorative design required for the site which is shown in both single head and double head acorn style lighting.

Staff Recommendations:

Staff is very agreeable to the design of the building and materials submitted. Staff has no comments and recommends approval.

The landscape materials proposed are a nice mixture and the materials meet the minimum requirements set forth in the ordinance. Staff has no comments and recommend approval.

The lighting specs have been met by the applicant; however, the spacing plan does not seem consistent. First, staff would like to make sure that the spacing and lighting that is already in place along Getwell Road is carried through the site. Secondly, staff would like to make sure that the entry points for the site carry one light on each side to remain consistent with the existing development. Any additional lighting proposed on the interior is acceptable to staff.

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

LET IT FLY

SPORTS BAR AND RESTAURANT

6233 GETWELL ROAD

SOUTHAVEN

MISSISSIPPI

[illegible]

TABLE OF CONTENTS

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ARCHITECTURAL DRAWINGS:

A1 SITE PLANA2 DUMPSTER ENCLOSURE

A3.1 BUILDING ELEVATIONS

A3.2 BUILDING ELEVATIONS

LANDSCAPE ARCHITECTURE:

1 OF 2 LANDSCAPE PLAN

2 OF 2 LANDSCAPE DETAILS

ELECTRICAL ENGINEERING:

E1.0 PHOTOMETRIC PLAN

E1.1 SITE LIGHTING PLAN

ARCHITECT: THODA & ASSOCIATES, PLLC
MEMPHIS TENNESSEE

**CIVIL
ENGINEER:** **ROCKFIELD ENGINEERING INC.**
MEMPHIS TENNESSEE

**STRUCTURAL
ENGINEER:**

**CHAD STEWART ASSOCIATES
CONSULTING ENGINEERS, INC.**
MEMPHIS TENNESSEE

**MECHANICAL
ENGINEER:**

**BARHAM CAIN MYNATT
CONSULTING ENGINEERS**
MEMPHIS TENNESSEE

ELECTRICAL ENGINEER: **DePOW ENGINEERING**
DESIGN CONSULTANTS, INC.
MEMPHIS TENNESSEE

LET IT FLY - SILO SQUARE
6233 GETWELL RD
SOUTHAVEN, MS 38672



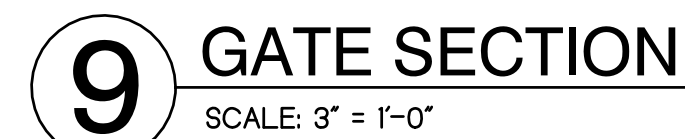
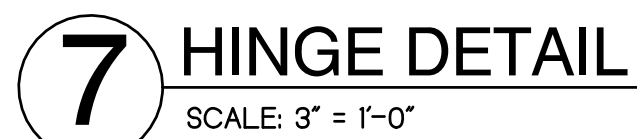
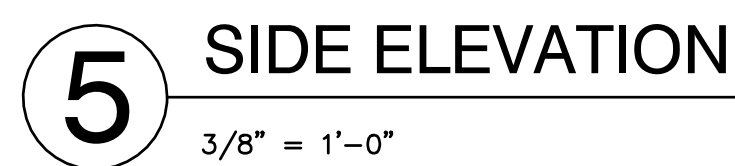
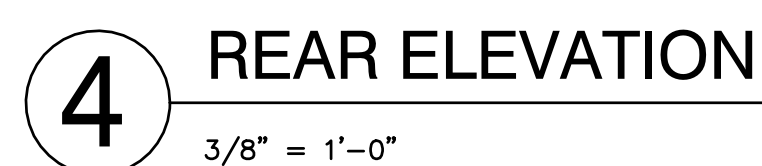
W.R. THODA JR, ARCHITECT

FAX: 901-685-0082

PHONE: 901-685-0002

DRAWN BY:
JEG
DATE:
7-6-22
JOB NUMBER:
2022-002

SHEET:
A0



SHEET:
A2.2



MATERIAL LEGEND:

- 1 BRICK 1: CHEROKEE
- 2 BRICK M2: STANDARD MODULAR PAINTED SEMIGLOSS BLACK WITH SMOOTH FINISH
- 3 BRICK 3: STANDARD MODULAR - PAINTED FLAT BLACK WITH "DISTRESSED" FINISH
- 4 BRICK 4: STANDARD MODULAR - PAINTED SEMI-GLOSS ACCENT COLOR
- 5 BLOCK 1: CAST STONE IN LIMESTON FINISH
- 6 ACM 1: ALUMINUM COMPOSITE PANELS - CHARCOAL GRAY COLOR
- 7 ACM 2" ALUMINUM COMPOSITE PANELS - CHAMPAGNE COLOR
- 8 ALUMINUM CANOPY SYSTEM: COLOR - CHARCOAL GRAY
- PAIN T:
- 9 METAL DOORS, ROOF LADDER AND OTHER METAL FABRICATIONS
- 10 ALUMINUM STOREFRONT: DARK BRONZE ANODIZED FRAMING W/ 1" INSULATED LOW E GLASS
- 11 LOCATION OF FUTURE MURAL MURAL DESIGN AND SIZE SUBJECT TO APPROVAL BY ALL PARTIES
- 12 BUILDING SIGNAGE: BRUSHED ALUMINUM LETTERING AND LOGO - SIZE AND FONT SUBJECT TO FINAL APPROVAL

[illegible]

LEI II FLY - SILO SQUARE
6233 GETWELL RD
SOUTHAVEN, MS 38672



W.R. THODA JR, ARCHITECT

FAX: 901-685-0082

PHONE: 901-685-0002

DRAWN BY:
JEG
DATE:
7-29-22
JOB NUMBER:
2022-002

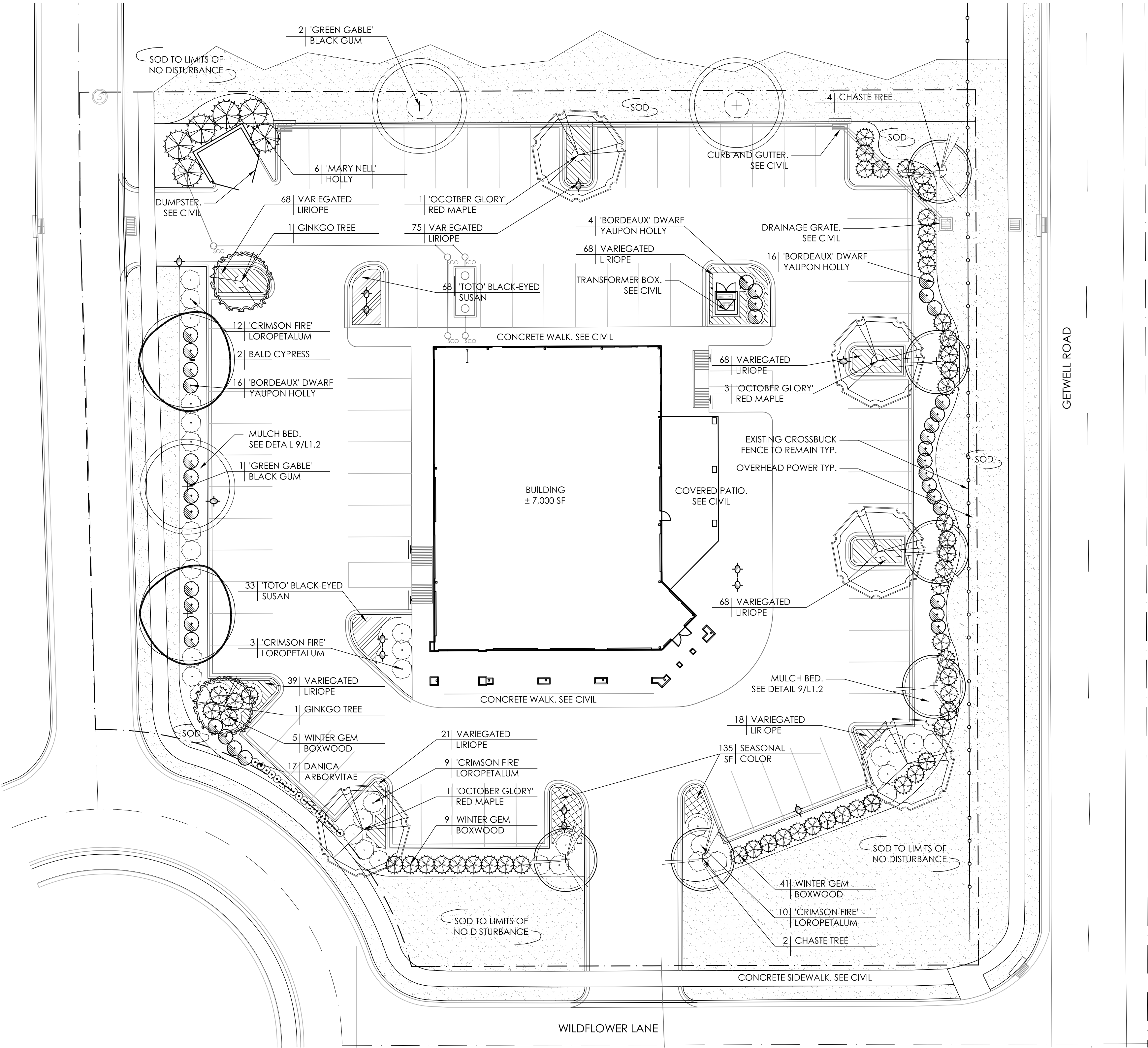
MEET:
A3.2

PLANTING NOTES

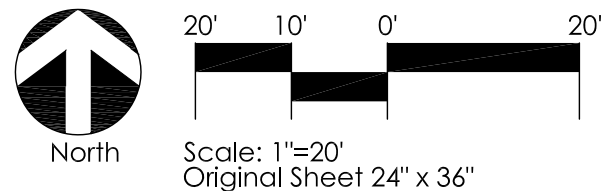
- This site and landscape construction project is located in Southaven, MS and shall meet all construction and safety guidelines of the City of Southaven. All construction including landscaping shall be inspected by Southaven officials. All plant material used in this construction are subject to the approval of the Owner, Owners Representative and Southaven officials.
- The landscape contractor (LC) shall verify the plant quantities from the Landscape Plan prior to submitting a bid. The landscape architect shall be notified of any discrepancies between the LCs take-off and the quantities shown on the plant schedule.
- It is the LC's responsibility to find a source of plants prior to submitting a bid and secure them in the event they are selected to provide this installation. Substitution of plants is not allowed.
- Prior to submitting a bid, the contractor shall acquaint themselves with the existing site and all site conditions.
- Prior to construction, the landscape contractor shall coordinate with the GC and owners representative to verify that the residents have been notified and have removed all personal items (ie, artificial plants, lights, sculpture) from their existing planting areas.
- Prior to the installation of plants, the landscape contractor shall notify the appropriate utility companies and identify the location of all utilities, above and below ground and avoid them during construction. In the event of a possible conflict, the contractor shall contact the General Contractor and project coordinator and document such conflicts with a proposed resolution for the conflict for approval before proceeding. Any damage of utilities shall be repaired and restored immediately at the contractor's expense and no additional cost to the owner.
- The Developer/Contractor are responsible for making sure all sight triangles are clear of obstructions at all times.
- Some of the plants included on this Landscape Plan are "Natives" and therefore will be smaller at installation, than the typical "cultured" plants.
- All plant materials shall conform to the size and quality guidelines of the "American Standard for Nursery Stock", latest edition, (ANSI Z-60.1)
- Plant material including sod, topsoil, pro-mix, and all other materials shall be free of weeds, weed seeds, disease, insects, pests, eggs or larvae. Damaged plant material is not acceptable and shall be rejected.
- If selected to provide this work, the LC shall coordinate the timing of installation with the owner's representative and GC.
- All plant material shall be balled and burlapped (B&B) or container grown. All plants shall be guaranteed for one calendar year starting when written notice of Substantial Completion is secured after approval by the Southaven Inspector and Owners Representative. The use of bare root ground cover is allowed in areas that will be irrigated with written permission by the Owner's Representative.
- All new plant material including sod shall be installed and watered-in individually on the day they are first installed. At the installation of trees slowly water the root ball to completely fill the hole.
- The LC shall keep the sidewalks clean of debris, dirt and mulch at all times by means of sweeping and 'hosing down' the areas. At no time, shall mud be on the sidewalks or driveways.
- The Landscape Contractor is responsible for supplementing all new planting beds with new "Pro-Mix" soil and filling this area entirely before plants are installed. All planting areas shall have a 2% slope away from the building and site identification signage to allow positive drainage.
- New planting beds shall be eradicated of all weeds and their root systems. The Landscape Contractor is responsible for applying "Pre-emergent" herbicide, such as Preen, Casoron or approved equal, per manufacture's specifications. The "Pre-emergent" that is chosen shall not harm the the newly planted material. The "Pre-emergent" shall target all noxious weeds to this region including Nut Grass (Cyperus esculentus and Cyperus rotundus).
- Mulch shall be free of weeds, weed seed, deleterious materials, pests, and all other matter that may be harmful to plant growth.
- All new planting beds shall have 2"-3" layer max. of hardwood mulch (natural brown) installed evenly throughout. Use natural brown mulch; no stained or colored mulch permitted. Where mulch is installed around trees, pull back mulch from tree trunk leaving 3" clear space.
- The contractor shall use clean pine needle mulch, absent of foreign material for all new plantings. Where mulch is installed around trees, pull back mulch from tree truck leaving 3" clear space.
- Refer to detail 6/L1.2 for mulch area between the curb and shrub at full mature size. Note the mulch space and location shown of all plants on plans are intentional. Shrub mass shapes are intentional whether it be linear or curvilinear.
- Areas indicated to be sodded shall be disked rough, leveled, and placed snug. After installation, the sod shall be fertilized and then watered for a period long enough to ensure moisture has absorbed through the sod and into the underlying ground.
- All "green areas" that are not landscaped shall be sodded to the line of no disturbance. See the grading plan or limits as determined in the field.
- Where roof drains let water into a landscape area, the LC shall use 4" flex pipe, concrete splash block, a brick "V" trench, or another method approved by the owner/owner's rep and/or landscape architect to extend the roof drainage to a turf or paved area.
- All plant material purchased in a commercial plant nursery must label (Plant Tag) each plant they sell. Gather two sets of plant tags for all plants installed and provide to the Owners Representative at the installation inspection.
- Staking of plants as shown in the details is optional. However, in the event the plant shifts to an 'unplumb' position during the warranty period, the contractor shall correct its position within 1 calendar week of written notification.
- The LC shall remove all guy wires and stakes at the conclusion of the guarantee period and prior to final inspection by the GC and Owners Representative before final payment will be made.

IRRIGATION NOTES

- The exact location of water lines shall be verified prior to construction.
- An irrigation system shall be designed and installed by the landscape contractor. Irrigation system shall be designed and zoned based on the pressure at the water main tap and shall meet all requirements of the local code.
- Irrigation contractor (or LC) to perform a flow test to verify that there will be adequate flow and pressure in the system as designed prior to installation of the irrigation system.
- Once the BFP is installed, the Landscape Contractor shall screen it from the public view with evergreen landscaping that matches the landscaping plan. The plant is to be chosen by the Owner.
- Available water pressure and gallonage per minute must be checked at project site prior to design of system to insure adequate available flow and pressure.
- All mainlines and lateral lines must be sized so that the water velocity will not exceed 5 feet per second.
- Pipe layout must be designed to provide adequate pressure and flow to meet irrigation head manufacturers' minimum requirements.
- Irrigation zones must not exceed 80 gallons per minute.
- System must be capable of uniformly applying ½" of water per night, watering a maximum of 8 hours per night.
- Heads must be spaced at a distance equal to the output radius, providing a 100 percent overlap for even application of water.
- All mainlines must have a minimum of 18" cover. All lateral lines must have a minimum of 12" cover.
- All PVC must be class 200
- Irrigation controller location to be chosen by owner; if installed outdoors, controller must be mounted in a lockable, weatherproof, vandal-resistant box, 110-120 volt power to the controller to be provided by the general contractor.
- All electric remote-control valves must be pressure regulating to ensure that no misting will occur.
- All system components and hardware must be installed per manufacturers' specification.
- All mainlines must be pressure tested prior to backfilling trenches
- All lines must be flushed prior to installation of heads.
- Mainline to be looped where possible. All rotor heads must be mounted on swing joints per manufactures' recommendation.
- No rocks or other extraneous material may be used in backfill operations.
- Contractors to provide automatic drain valves in association with gravel sumps at low point of each zone.
- Contractor to provide expansion coils for EA. wire connection to the valve.
- Contractor to verify locations of sleeves. Sleeves have been provided by general contractor to EA. landscape island.
- Contractor to verify locations of all underground utilities prior to any construction or trenching.
- Contractor shall provide Back Flow Preventer; preventer shall meet all health and safety regulation of Southaven and DeSoto County. Contractor shall provide cover for the backflow preventer, cover shall be fiberglass, painted dark green.
- Contractor must provide manual gate valves at all mainline intersection.
- Owner shall provide the water meter for irrigation use and power to the controller
- Contractor shall provide 'Raincheck' Automatic Rain shut-off mechanism, to be installed on top of building near the controller; rain shut-off must be wired directly to the controller, no other electrical requirements.



A LANDSCAPE PLAN
SCALE: 1"=20'



LANDSCAPE PLAN

Trees						
Botanical Name	Common Name	Quantity	Cond.	Unit	Install Size (Min.)	Comments
Acer rubrum 'October Glory'	'October Glory' Red Maple	5	B&B	EA	3' Cal	Uniform branching, dominant leader
Ginkgo biloba	Ginkgo Tree	1	B&B	EA	2.5" Cal	Uniform branching, dominant leader
Ilex 'Mary Nell'	'Mary Nell' Holly	6	B&B	EA	6' HT	Well branched, Full to Ground
Nyssa sylvatica 'Green Gable' PP#22951	Green Gable Black Gum	3	B&B	EA	2.5" Cal	Uniform branching, dominant leader
Vitex agnus-castus	Lilac Chaste Tree	10	B&B	EA	6'-8' HT	3 Cane min. @ 1" cal. each. No Crossing Leaders

Ground Cover, Grass and Shrubs						
Botanical Name	Common Name	Quantity	Cond.	Unit	Install Size (Min.)	Comments
Buxus microphylla Japonica 'Winter Gem'	Winter Gem Boxwood	55	Cont.	EA	8"-10" HT	Full plant, free of weeds
Ilex vomitoria 'Bordeaux'	'Bordeaux' Dwarf Yaupon Holly	36	Cont.	EA	10"-12" HT	Full plant, free of weeds
Liriope muscari 'variegata'	Variegated Liriope	425	Cont.	EA	4" CONT	8 pips minimum. Spaced 15" O.C.
Loropetalum chinense var. rubrum 'PIILC-I' PPAF	'Crimson Fire' Loropetalum	33	Cont.	EA	18" SPR	Spreading, Matching
Rudbeckia hirta 'Toto Rustic'	'Toto' Black-Eyed Susan	153	Cont.	EA	1-GAL	Spaced 18" O.C.
Thuja occidentalis 'Danica'	Danica Arborvitae	17	Cont.	EA	1-GAL	Full plant, free of weeds
Seasonal Color	Varies by season	135	Cont.	SF		Owner to Choose, Fill Area
Sod	Tifway 419 Bermuda	2,342		SY		Free of weeds

REVISION		
ITEM NO.	DESCRIPTION OF CHANGE	APPROVAL DATE



SHEET 1 OF 2

DIVISION OF ENGINEERING
LANDSCAPE PLAN

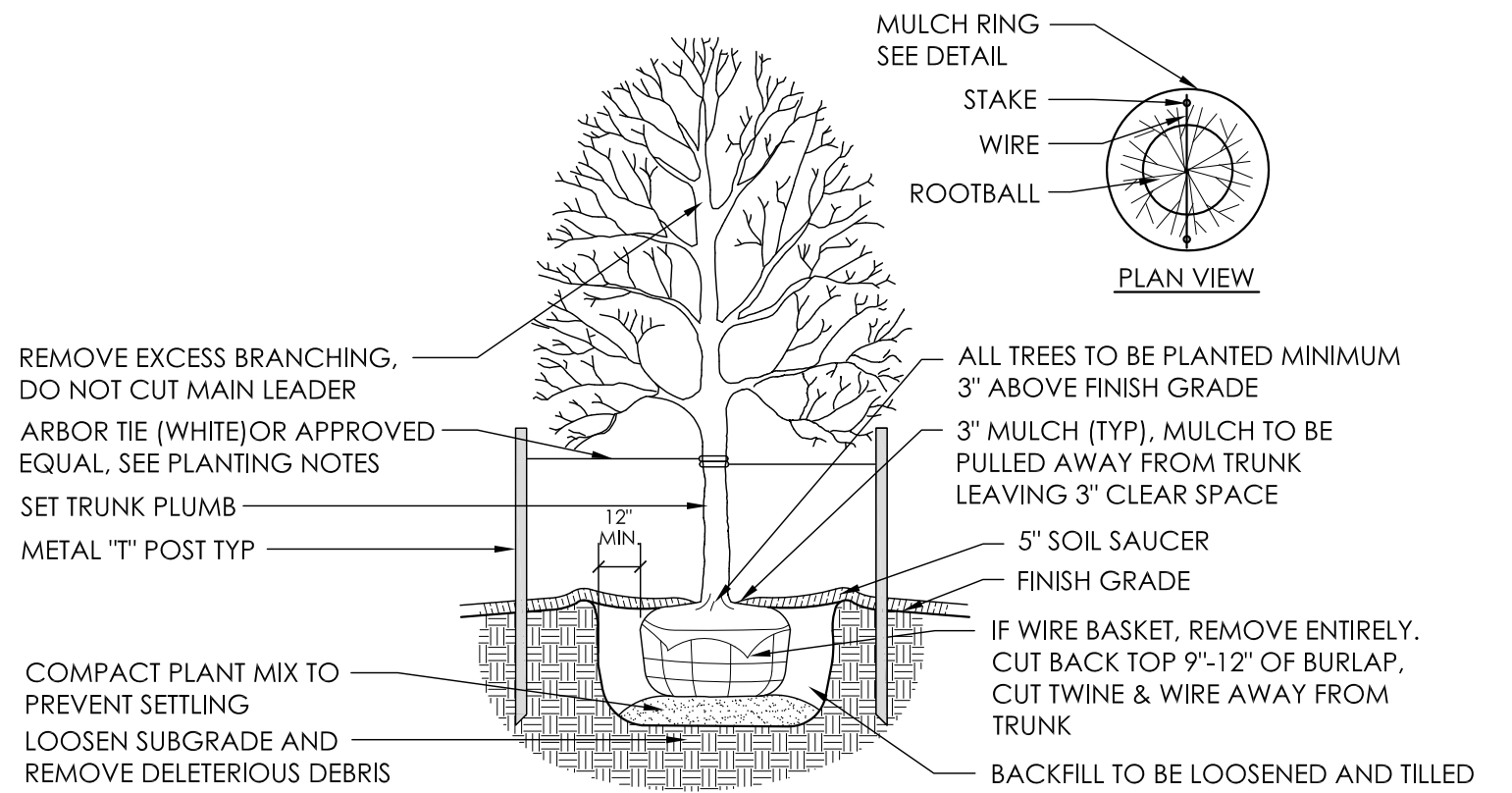
LOCATION: 6233 GETWELL RD SOUTHAVEN, MS 38627

SURVEY: RF ENGINEERING
DESIGN BY: BPD
DRAWN BY: BPD
DATE: 7/6/2022
DATE: 7/29/2022
DATE: 7/29/2022
PROJECT #: 220412A
BOOK:
SCALE: 1"=20'

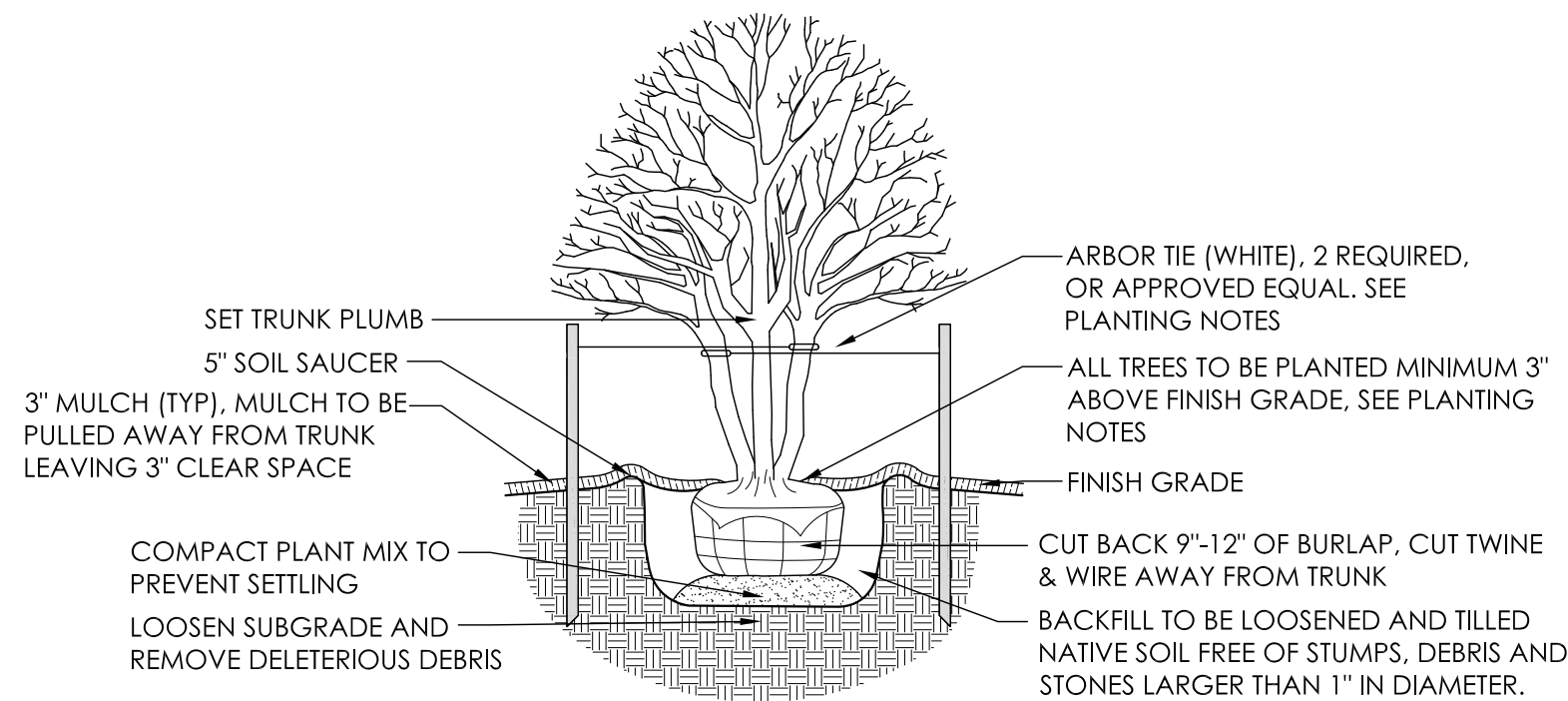
APPROVED

LET IT FLY - SILO SQUARE

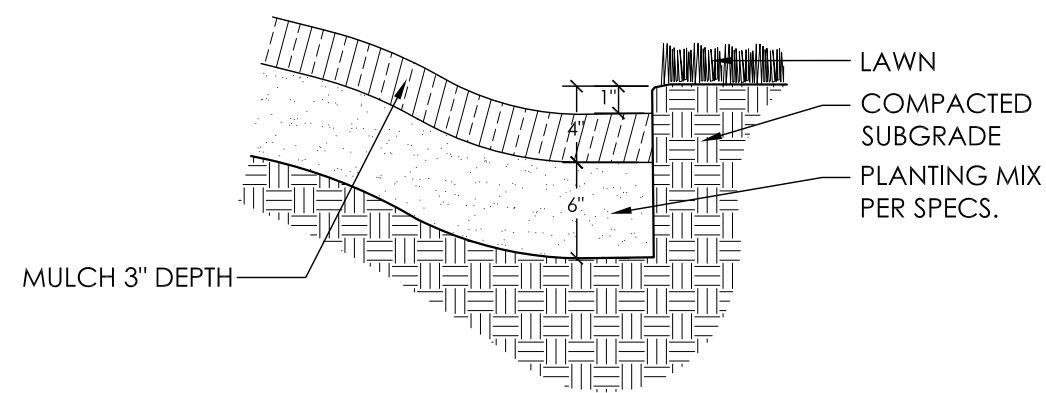
DEVELOPER: SILO SQUARE
LANDSCAPE ARCHITECT: BLAIR PARKER DESIGN, LLC.



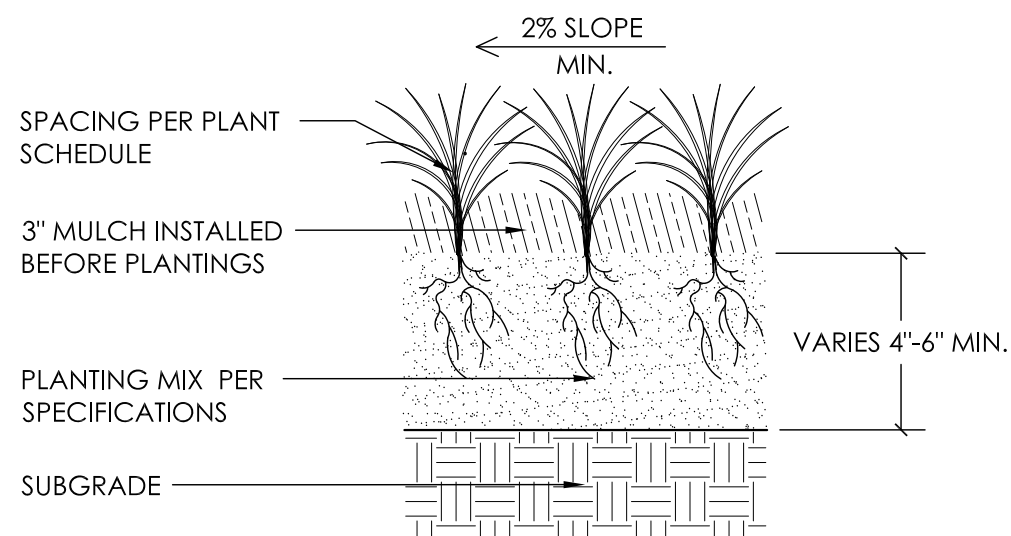
1 SINGLE TRUNK TREE PLANTING DETAIL
SCALE: NTS
NOTE: ARBOR TIE MANUFACTURED BY: DEEP ROOT PARTNERS L.P.
81 LANGTON STREET SAN FRANCISCO, CA 94103
PHONE: 415-437-9700 OR 1-800-458-7668, FAX: 1-800-277-7668.



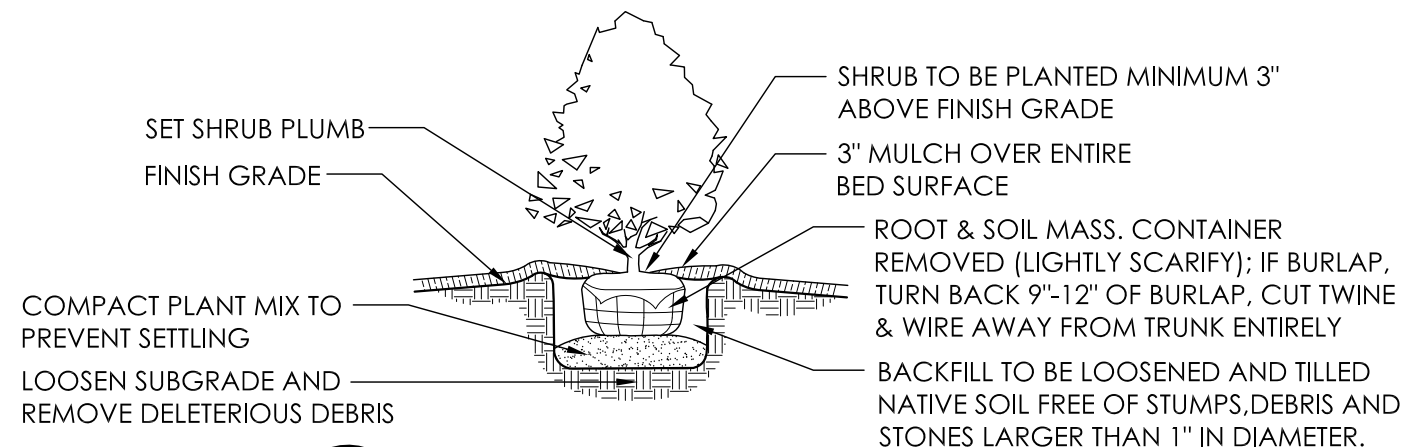
2 MULTI - TRUNK TREE PLANTING DETAIL
SCALE: NTS
NOTE: ARBOR TIE MANUFACTURED BY: DEEP ROOT PARTNERS L.P.
81 LANGTON STREET SAN FRANCISCO, CA 94103
PHONE: 415-437-9700 OR 1-800-458-7668, FAX: 1-800-277-7668.



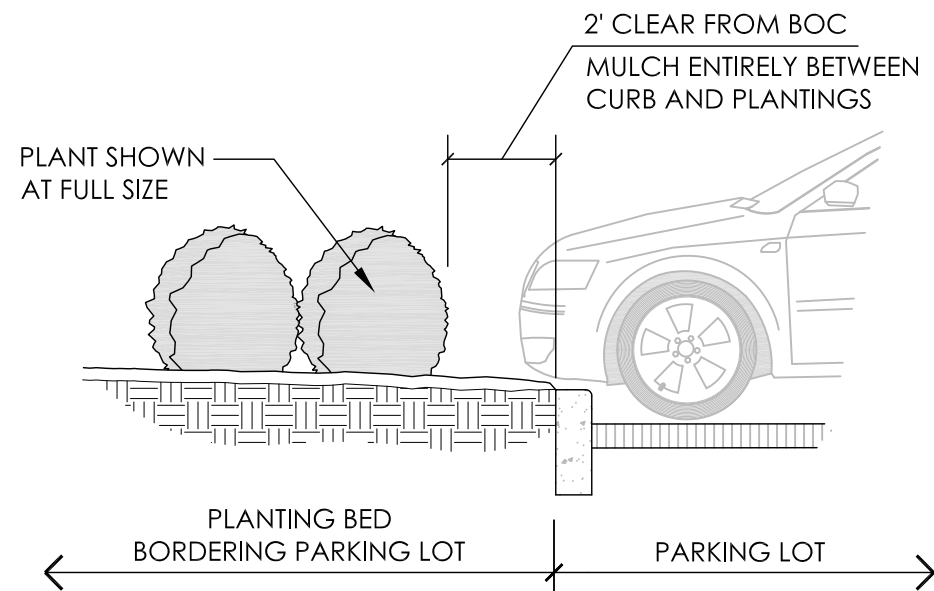
3 PLANTING EDGE DETAIL
SCALE: NTS
NOTE: TRENCH EDGE TO BE INSTALLED WHERE PLANTING BEDS ABUT
SOD AND PAVING.



4 GROUNDCOVER PLANTING DETAIL
SCALE: NTS
NOTE: MULCH SHALL BE 3\"/>



5 SHRUB PLANTING DETAIL
SCALE: NTS

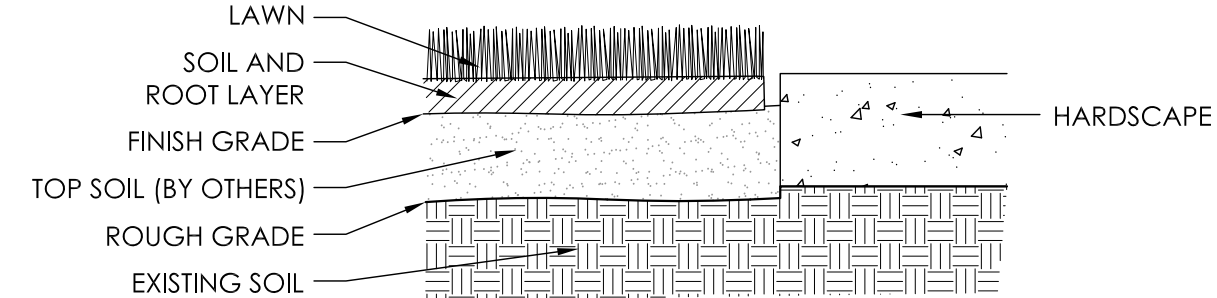


6 LANDSCAPE ISLAND SPACING DETAIL
SCALE: NTS

Diameter of Mulch Ring (B)	
Mulch Ring	
Tree Caliper (A)	

Tree Caliper	Mulch Ring Diameter
"A"	"B"
1"	4" MIN.
1.5"	4'-6"
2"	6"
2.5"	7'-6"
3"	9"
3.5"	10'-6"
4"	12"

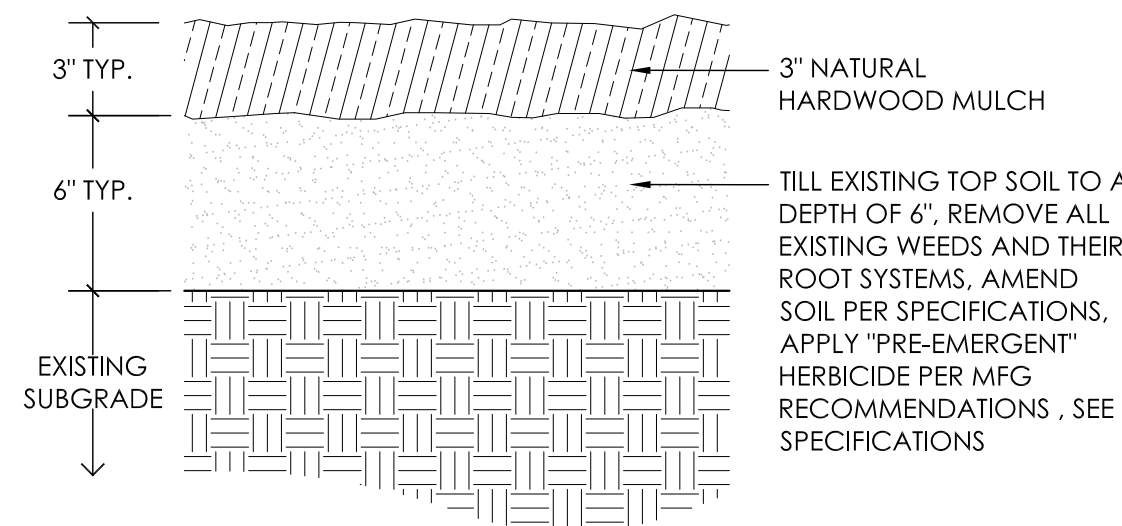
7 MULCH RING SIZING CHART
SCALE: NTS



8 SOD PLANTING DETAIL
SCALE: NTS

SOD INSTALLATION NOTES

- GENERAL CONTRACTOR TO PROVIDE GRADES TO WITHIN TWO TENTHS OF A FOOT FOR PROPOSED GRADES. FINE GRADE AS REQUIRED TO REACH FINISH GRADE PER CIVIL DRAWINGS.
- AREA TO BE SODDED SHALL BE DISKED ROUGH AND LEVELED. APPLY PRE-EMERGENT HERBICIDE PER MANUFACTURER'S RECOMMENDATIONS.
- LIGHTLY WATER AREA TO BE SODDED BEFORE LAYING SOD.
- SOD SHALL BE PLACED SNIUG AND ROLLED LEVEL.
- INSTALL SOD SO THAT THE TOP OF SOIL AND ROOT LAYER IS LEVEL WITH TOP OF PAVEMENT.
- WATER ENTIRE SOD AREA THOROUGHLY TO INSURE WATER IS ABSORBED, PERMEATES SOD AND REACHES SOIL BELOW.



9 BED PREPARATION DETAIL
SCALE: NTS
NOTE: WAIT 1 WEEK AFTER APPLICATION OF GLYPHOSATE BEFORE PLANTING PROPOSED PLANT MATERIAL. APPLICATION OF "PRE-EMERGENT" SHALL BE AFTER PLANTING NEW PLANT MATERIAL AND BEFORE INSTALLATION OF MULCH.

BED PREPARATION NOTES

- SOIL pH SHOULD BE ABOVE 5 - PREFERABLY BETWEEN 6.0 AND 6.5. SOIL ON THE SITE SHOULD BE TESTED TO DETERMINE LIME AND FERTILIZER RATES.
- GATHER A SOIL SAMPLE AND SUBMIT TO A SOILS SPECIALIST OR COUNTY AGRICULTURAL EXTENSION AGENT FOR TESTING AND SOIL AMENDMENT RECOMMENDATIONS.
- TEST EXISTING SOIL FOR PROPER PERCOLATION RATES. SEE WRITTEN SPECIFICATIONS FOR TEST INSTRUCTIONS AND SOIL AMENDMENTS TO IMPROVE PERCOLATION RATES.
- ADD PRO-MIX AND SOIL AMENDMENTS (IF NECESSARY BASED ON SOIL TEST RECOMMENDATIONS AND SOIL PERCOLATION TESTS) AND TILL INTO EXISTING TOP SOIL TO A DEPTH OF 6'-8" TO CREATE A UNIFORM MIX.
- APPLY "PRE-EMERGENT" PER MFG RECOMMENDATIONS AFTER THE INSTALLATION OF NEW PLANT MATERIAL AND BEFORE INSTALLATION OF MULCH.
- INSTALL (NATURAL BROWN) HARDWOOD MULCH TO A DEPTH OF 3" COLORED OR STAINED MULCH IS NOT PERMITTED. DEPTH OF MULCH SHALL BE MEASURED AFTER MULCH HAS SETTLED (2 WEEKS AFTER INSTALLATION MIN.)
- MULCH SHALL BE CLEAN, FREE OF DEBRIS, WEEDS, DISEASE, INSECTS, PESTS, EGGS OR LARVAE.

Plant Mass Spacing Detail	
Plant Spacing	Row Spacing
"B"	"A"
6"	5.2"
8"	6.9"
10"	8.7"
12"	10.4"
15"	13.0"
18" (1.5')	15.6"
24" (2')	20.8"
30" (2.5')	26"
36" (3')	31.2"
48" (4')	41.6"
60" (5')	52"

10 PLANT MASS SPACING DETAIL
SCALE: NTS
NOTE: FOR GROUNDCOVER AND SHRUB MASS SPACING

REVISION		
ITEM NO.	DESCRIPTION OF CHANGE	APPROVAL DATE



LET IT FLY - SILO SQUARE
DEVELOPER: SILO SQUARE
LANDSCAPE ARCHITECT: BLAIR PARKER DESIGN, LLC.

BPD
BLAIR PARKER DESIGN
landscape architecture | luid master planning
www.blairparkerdesign.com
901.767.6555

SHEET 2 OF 2

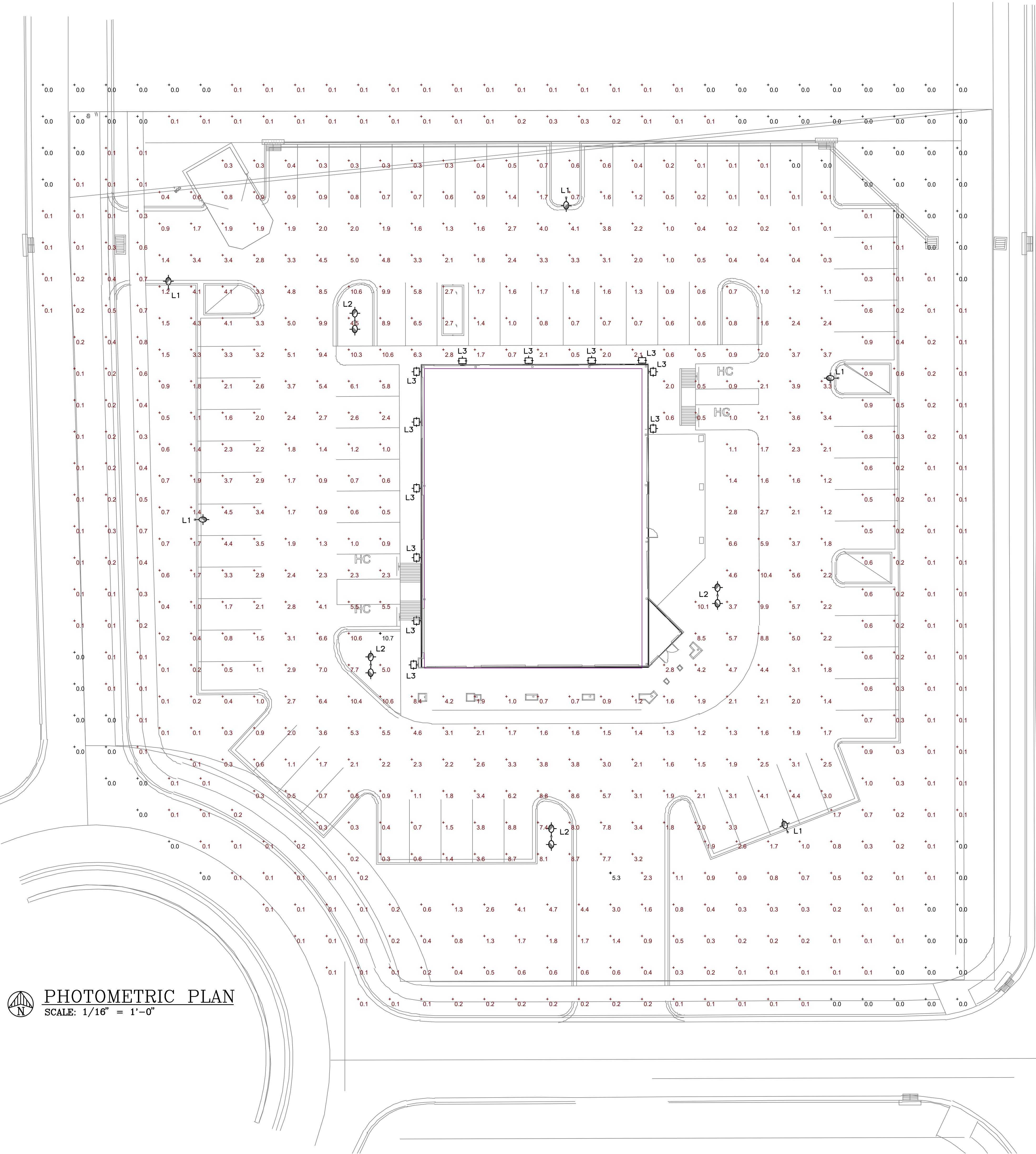
DIVISION OF ENGINEERING
LANDSCAPE PLAN

LOCATION: 6233 GETWELL RD SOUTHAVEN, MS 38627

SURVEY: RF ENGINEERING
DESIGN BY: BPD
DRAWN BY: BPD
DATE: 7/6/2022
DATE: 7/29/2022
DATE: 7/29/2022
PROJECT #: 220412A
BOOK:
SCALE: 1" = 20'

APPROVED

PHOTOMETRIC PLAN
SCALE: 1/16" = 1'-0"



Statistics						
Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
Parking Lot	+	2.6 fc	10.7 fc	0.0 fc	N/A	N/A
Property Line	+	0.3 fc	5.3 fc	0.0 fc	N/A	N/A

Schedule						
Symbol	Manufacturer	Catalog Number	Description	Lumens Per Lamp	Light Loss Factor	Wattage
L1	Sternberg Lighting	ABS05RLED-24L0174-MDL016-BLOC	ABS05RLED OLD TOWN SERIES ACORN, Luxon 55-50 LED, T4, Blue optic shield	7500	0.95	119
L2	Sternberg Lighting	ABS05RLED-24L0174-MDL016	ABS05RLED OLD TOWN SERIES ACORN, T5, Acrylic Acorn	12662	0.95	231.6
L3	Bega Lighting	66516 - 4000k	Wall mounted, up/down cylinder	1047	0.95	21



ABS05RLED OLD TOWN SERIES

LED

EPA 121/16 WEIGHT 43 LBS	7 YEAR WARRANTY 2,380 to 14,110 HOURS	Lumen Range 7,500 to 14,110	Life Span MINIMUM 50,000 HOURS	UL LISTED ENEC ENEC ENEC	CLICK FOR FILE	RATED IP65	JOB NAME	DATE	USER
							FIGURE TYPE		
							MEMO		

BUILD A PART NUMBER

ORDERING EXAMPLE: 2A-ABS05RLED-SP-16L40T5-MDL014-A-FEC-PHD/480PM/4212FP4/GFF/BKT

Mounting Config	Fixture	Filter	LED	CCT	Distribution Type	Driver	Lens	Option Control Receptacle	Option Lens	Option Pole	Option Ring	Option Ties	Option Ties Black	Option Ties Shield	Arm (inches) (See Note)	Pole (inches) (See Note)	Finish

Mounting Configuration

(Click here to view mounting configuration specification sheet)

- IW - 2A - 3ASO - 1AM
- PT - 2A00 - 3APT - 2AM
- LA - 2APT - 1A - 4S07B
- 1APT - 3A - 4APT

See Mounting PT, Top View, Acorn Mount, AM - Acorn Mount, AM - Pole Mount, PM - Pole Mount

Fixture

• ABS05RLED

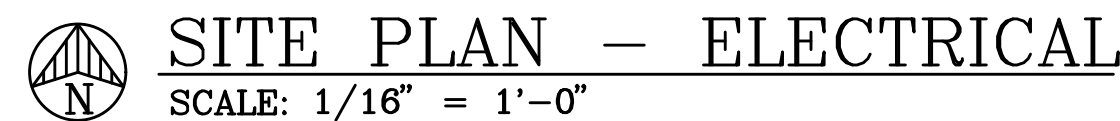
- SP - 9901 - 9952 - 01L3
- 73 - 9902 - 01D4 - 01L4
- 76 - 9903 - 01D5 - 01L5
- 9904 - 9904 - 01D7 - 0209P2

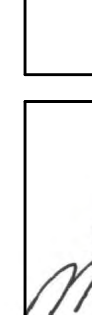
1. 1/2" or 1" or 1 1/2" or 2" or 3" or 4" or 5" or 6" or 7" or 8" or 9" or 10" or 11" or 12" or 13" or 14" or 15" or 16" or 17" or 18" or 19" or 20" or 21" or 22" or 23" or 24" or 25" or 26" or 27" or 28" or 29" or 30" or 31" or 32" or 33" or 34" or 35" or 36" or 37" or 38" or 39" or 40" or 41" or 42" or 43" or 44" or 45" or 46" or 47" or 48" or 49" or 50" or 51" or 52" or 53" or 54" or 55" or 56" or 57" or 58" or 59" or 60" or 61" or 62" or 63" or 64" or 65" or 66" or 67" or 68" or 69" or 70" or 71" or 72" or 73" or 74" or 75" or 76" or 77" or 78" or 79" or 80" or 81" or 82" or 83" or 84" or 85" or 86" or 87" or 88" or 89" or 90" or 91" or 92" or 93" or 94" or 95" or 96" or 97" or 98" or 99" or 100" or 101" or 102" or 103" or 104" or 105" or 106" or 107" or 108" or 109" or 110" or 111" or 112" or 113" or 114" or 115" or 116" or 117" or 118" or 119" or 120" or 121" or 122" or 123" or 124" or 125" or 126" or 127" or 128" or 129" or 130" or 131" or 132" or 133" or 134" or 135" or 136" or 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EXTERIOR LIGHTING FIXTURES TO BE CONTROLLED THROUGH ACUITY LIGHTING ECLYPSE CONTROLLER. EACH EXTERIOR LIGHTING FIXTURE TO HAVE WIRELESS/MODULE SENSOR TO MEET CURRENT IECC 2021 GUIDELINES. CONTROL FIXTURES IN THE FOLLOWING MANNER:

- 1) "PHOTO-CONTROL ON" - FIXTURES TO COME ON FULL BRIGHT AT DUSK;
- 2) "MOTION SENSOR" - IF NO MOTION IS DETECTED FOR A PERIOD OF 30 MINUTES, MOTION SENSOR TO TURN FIXTURES OFF (OR DIM TO 10-50%) PER OWNER'S DIRECTION.
- 3) "PHOTO CONTROL OFF" - FIXTURES TO BE TURNED OFF AT SUNRISE. ADJUST FINAL SEQUENCE IN FIELD AS DIRECTED BY OWNER DURING COMMISSIONING PHASE. PROVIDE PROGRAMMING AND MAINTENANCE TRAINING FOR OWNER AND COMMISSIONING AT COMPLETION OF PROJECT.

WALL MOUNTED FIXTURES ON BUILDING FRONT FACADE TO BE CONTROLLED IN SIMILAR FASHION BY ECLYPSE CONTROLLER COMMUNICATION THROUGH R/LIGHT AIR ENABLED POWER PACK. COORDINATE ALL CONTROL DETAILS WITH CONTROLS SUPPLIER.



W.R. THODA JR, ARCHITECT 5159 WHEELS DRIVE MEMPHIS, TN. 38117 PHONE: 901-685-0002 FAX: 901-685-0062	LET IT FLY - ARCHITECT 6233 GETWELL RD SOUTHAVEN, MS 38672	 7-6-22	DATE	MARK	REVISIONS
			7/22/22	1	ADJUSTED SITE

DRAWN BY: J.M.	SHEET: E 1 . 1
DATE: 7-6-22	
JOB NUMBER: 2022-002	

City of Southaven
Office of Planning and Development
Subdivision Staff Report



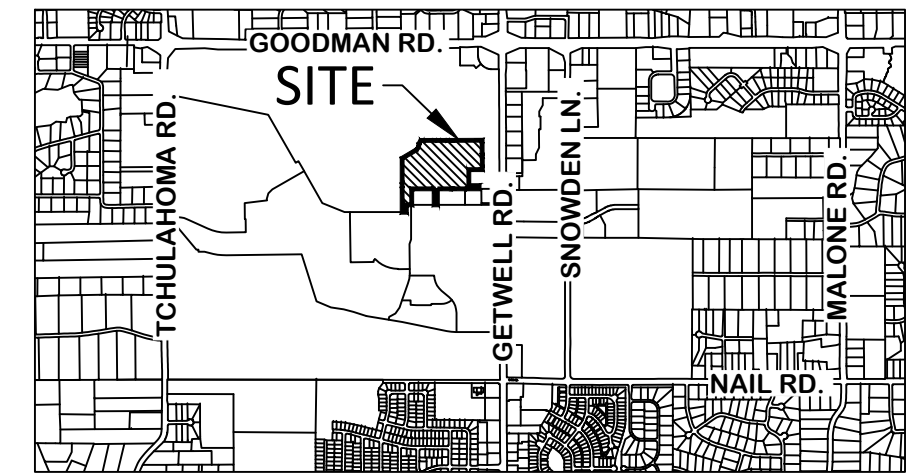
Date of Hearing:	August 29, 2022
Public Hearing Body:	Planning Commission
Applicant:	Lifestyle Communities, LLC 1074 Thousand Oaks Drive Suite 1 Hernando, MS 38632 662-429-2332
Total Acreage:	20.66 acres
Existing Zone:	Planned Unit Development (Silo Square)
Location of Subdivision Application	North of May Blvd., west of Getwell Road
Comprehensive Plan Designation:	Medium density residential
Staff Comments: The applicant is requesting subdivision approval for phase 6 of the residential area of Silo Square on the north side of Market Square Avenue, west of Getwell Road. The area consists of 20.66 acres with 54 lots. There are two points of access off of Market Square Avenue and a third point of access off of Belltower Lane. Ten (10) of the proposed lots facing Market Square Avenue have rear alleyway garages. Additional alleyway access lots are shown facing Belltower Place, Montclair Avenue and Mayberry Lane but once you get into the interior of the site the lots transition into front load. Mayberry Lane carries into the site and connects with Montclair Avenue and Belltower Place via High Pointe Avenue. There is one stub out to the north from Montclair Avenue which would allow cross access into the adjacent development Snowden Farms. There are five (5) common open spaces in this area, three of which are designed as usable space with COS-A having 0.73 acres, COS-B with 1.06 acres and COS-C with 2.94 acres. The remaining two COS areas are the private alleyways shown on the plat. The lots and houses mimic the exiting cottage development portion of Silo Square which has a minimum house size of 1,800 sq. ft.; however, the average has gone above 2,000 sq. ft.	
Staff Recommendations: The proposed phase follows the PUD overall development design in this area and the lots and home sizes meet the requirements of the text. Staff's only comment would be to remove the stub out on Montclair Avenue. This phase is designed to be all inclusive and although it is a positive to create a through access to other developments, staff does not feel that this one would be beneficial and may take away some of the appeal.	

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



FINAL PLAT
SILO SQUARE - PHASE 6
20.66 AC.± - 54 LOTS & 5 C.O.S.
ZONED P.U.D

LOCATED IN
THE SOUTH HALF OF THE NORTHEAST QUARTER OF
SECTION 33, TOWNSHIP 1 SOUTH, RANGE 7 WEST,
CITY OF SOUTHAVEN
DESOTO COUNTY, MISSISSIPPI



VICINITY MAP
NTS.

OWNER'S CERTIFICATE

I, _____, AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY AFFECTED BY THIS PLAT, HEREBY ADOPT THIS AS MY PLAN OF SUBDIVISION AND DEDICATE THE RIGHT OF WAYS FOR THE STREETS AS SHOWN ON THE PLAT TO THE PUBLIC USE FOREVER. WE ALSO RESERVE THE UTILITY EASEMENTS AS SHOWN ON THE PLAT FOR THE PUBLIC UTILITIES. I CERTIFY THAT I AM THE AUTHORIZED REPRESENTATIVE OF THE PROPERTY AND THAT NO TAXES ARE DUE AND PAYABLE THIS THE _____ DAY OF _____, 20____.

AUTHORIZED REPRESENTATIVE

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR DESOTO COUNTY, MISSISSIPPI, THE WITHIN NAMED _____, WHO ACKNOWLEDGED THAT (HE)(SHE) SIGNED AND DELIVERED THE FOREGOING PLAT FOR THE PURPOSE THEREIN MENTIONED. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE _____ DAY OF _____, 20____.

NOTARY PUBLIC

MY COMMISSION EXPIRES

CITY OF SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION
ON THIS THE _____ DAY OF _____ 20____.

CHAIRPERSON OF PLANNING COMMISSION

CITY OF SOUTHAVEN: SECRETARY

CITY OF SOUTHAVEN

MAYOR AND BOARD OF ALDERMAN

APPROVED BY THE MAYOR AND BOARD OF ALDERMAN OF THE CITY
OF SOUTHAVEN ON THIS THE _____ DAY OF _____ 20____.

MAYOR

CITY CLERK

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I, HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED

DAY OF _____, 20____ AND WAS IMMEDIATELY
ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK
_____, PAGE _____.

CHANCERY COURT CLERK

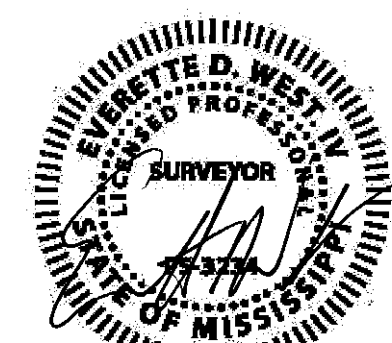
CURVE TABLE				
CURVE #	LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH
C1	146.16	300.00	N76° 02' 58"W	144.72
C2	50.27	32.00	N44° 59' 34"E	45.25
C3	50.27	32.00	S45° 00' 26"E	45.25
C4	42.10	50.00	S24° 06' 46"W	40.86
C5	42.10	50.00	S24° 06' 46"W	40.86
C6	18.82	12.00	N45° 03' 54"E	16.95
C7	18.82	12.00	S45° 04' 50"E	16.95
C8	145.24	325.00	S77° 12' 17"E	144.03
C9	147.40	275.00	N74° 39' 06"W	145.65
C10	11.00	7.00	S44° 59' 34"W	9.90
C11	16.69	57.00	S08° 22' 52"W	16.63
C12	49.67	57.00	S41° 44' 08"W	48.12
C13	23.17	57.00	S78° 20' 49"W	23.01
C14	11.00	7.00	S44° 59' 34"W	9.90
C15	11.00	7.00	N45° 00' 26"W	9.90
C16	2.68	57.00	N88° 39' 45"W	2.68
C17	45.62	57.00	N64° 23' 15"W	44.42
C18	41.24	57.00	N20° 43' 56"W	40.34
C19	35.11	75.00	N13° 24' 16"E	34.79
C20	28.03	75.00	N37° 31' 28"E	27.87

CURVE TABLE				
CURVE #	LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH
C21	21.05	25.00	N24° 06' 46"E	20.43
C22	11.00	7.00	N45° 00' 26"W	9.90
C23	11.00	7.00	S44° 59' 34"W	9.90
C24	11.00	7.00	N45° 00' 26"W	9.90
C25	11.00	7.00	N44° 59' 34"E	9.90
C26	11.00	7.00	S45° 00' 26"E	9.90
C27	21.05	25.00	N24° 06' 46"E	20.43
C28	59.58	75.00	S25° 28' 30"W	58.03
C29	3.57	75.00	S01° 21' 18"W	3.57
C30	11.00	7.00	S44° 59' 34"W	9.90
C31	11.00	7.00	N45° 00' 26"W	9.90
C32	11.00	7.00	S44° 59' 34"W	9.90
C33	11.00	7.00	N45° 00' 26"W	9.90

LINE TABLE		
LINE #	LENGTH	DIRECTION
L1	15.59	S48° 13' 58"W
L2	15.94	S48° 13' 58"W
L3	20.00	S00° 00' 26"E
L4	7.07	S45° 00' 26"E
L5	7.07	N44° 59' 34"E
L6	20.00	S00° 00' 26"E
L7	20.00	S00° 00' 26"E
L8	7.08	N44° 58' 19"W
L9	7.07	S44° 59' 34"W
L10	20.00	N00° 00' 26"W
L11	20.00	S00° 00' 26"E

SURVEYOR'S CERTIFICATE

THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

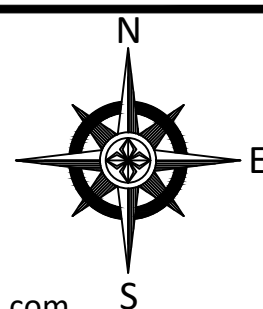


EVERETTE D. WEST, IV, P.L.S. #3234

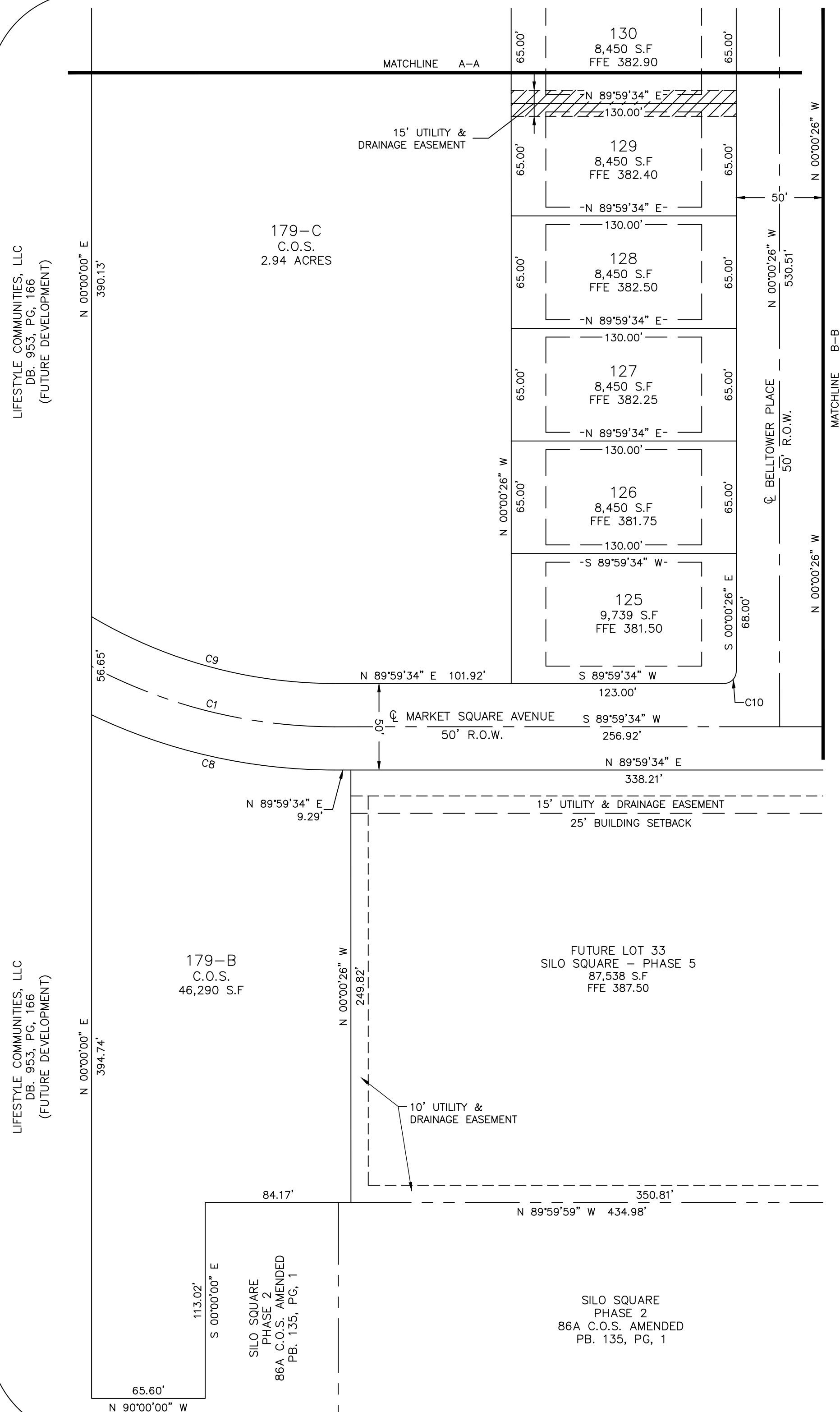
WEST SURVEYING, LLC.

35 Conner Avenue
Holly springs, MS 38635

(901) 485-7616
westsurveying@gmail.com



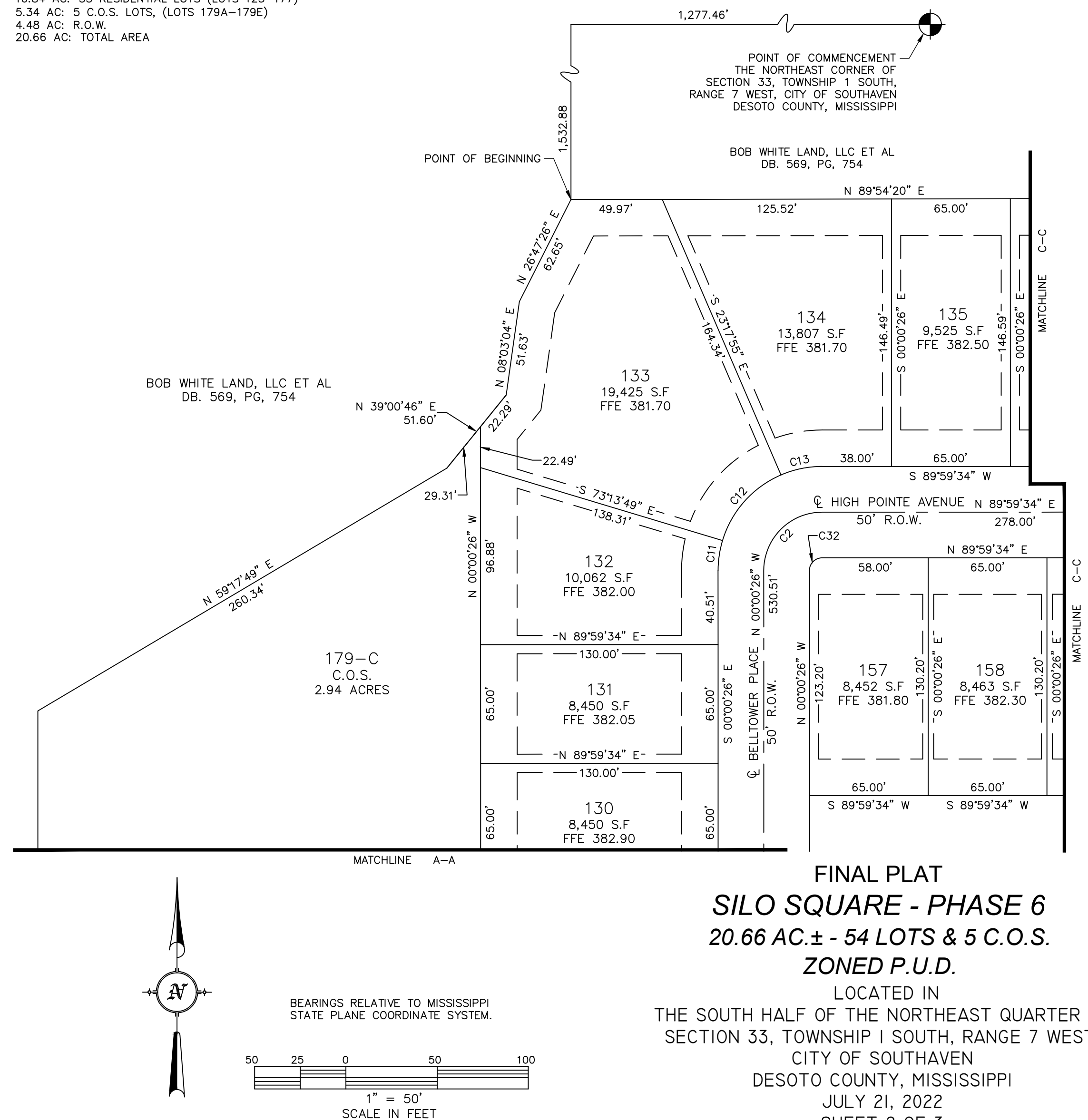
REVISIONS		SURVEY: EW	SHEET NO. 1 OF 3
		DRWN: EW	
		CHKD:	
		DATE: JULY 21, 2022	

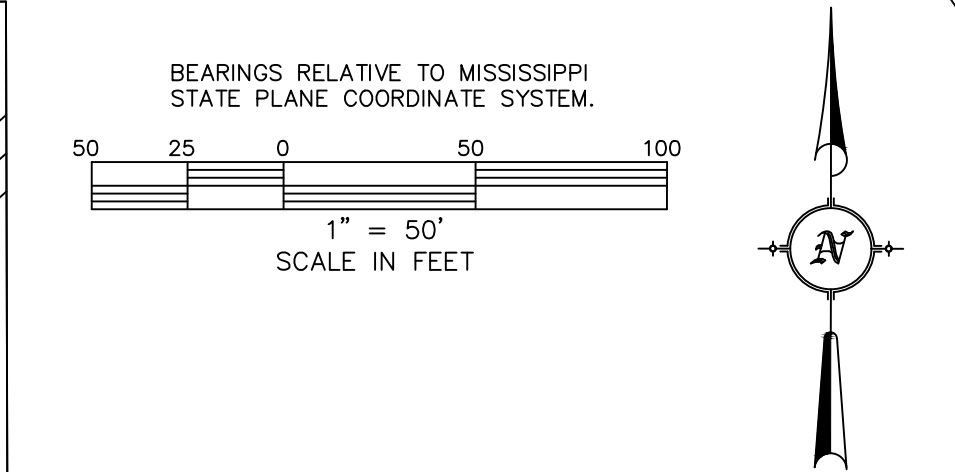


- NOTES:
1. MINIMUM SETBACKS ARE AS FOLLOWS: (UNLESS OTHERWISE NOTED)
REAR LOAD SINGLE FAMILY LOTS(6,000 SQ. FT. MIN., 50'x120' MIN.)
FRONT 10' (ALONG FUTURE PUBLIC ROADS)
SIDE 3' MIN. WITH A COMBINED 8'
REAR 5'
A FRONT PORCH ENCROACHMENT UP TO 4' SHALL BE ALLOWED IN THE FRONT SETBACK

FRONT LOAD SINGLE FAMILY LOTS(8,450 SQ. FT. MIN., 65'x130' MIN.)
FRONT 20'
SIDE 5'
REAR 20'
A FRONT PORCH ENCROACHMENT UP TO 4' SHALL BE ALLOWED IN THE FRONT SETBACK
 2. A 10 FOOT WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGE.
A 5 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG ALL SIDE AND ALL REAR LOT LINES. (UNLESS OTHERWISE NOTED)
 3. WATER & SEWER SERVICE PROVIDED BY THE CITY OF SOUTHAVEN.
 4. THIS PROPERTY IS NOT LOCATED IN A HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 28033C0079H, DATED MAY 5, 2014.
 6. LAND USE:
10.84 AC: 53 RESIDENTIAL LOTS (LOTS 125-177)
5.34 AC: 5 C.O.S. LOTS, (LOTS 179A-179E)
4.48 AC: R.O.W.
20.66 AC: TOTAL AREA

7. 1/2" REBAR SET AT ALL CORNERS UNLESS NOTED.
8. FIELD SURVEY COMPLETED: JUNE 16, 2022.
9. THIS IS A CLASS "B" SURVEY.
10. THIS SURVEY WAS PREPARED WITHOUT BENEFIT OF AN ABSTRACT OF TITLE. NO LIABILITY IS ASSUMED BY THE UNDERSIGNED FOR LOSS RELATING TO ANY MATTER THAT MIGHT BE DISCOVERED BY AN ABSTRACT OR TITLE SEARCH OF THE PROPERTY.
11. ALL DEEDS AND PLAT BOOK REFERENCES ARE FOUND AT THE CHANCERY CLERKS OFFICE OF DESOTO COUNTY, MISSISSIPPI. NO DEEDS, EASEMENTS, ETC WERE PROVIDED TO WEST SURVEYING, LLC. WE HAVE PROVIDED OUR OWN RESEARCH AND DO NOT GUARANTEE SAME AS TO ACCURACY OR COMPLETENESS AND HAVE ONLY SHOWN THOSE EASEMENTS AND/OR PARCEL LINES THAT ARE VISIBLE AND APPARENT AT THE TIME OF THE SURVEY.
12. BEARINGS REFERENCED BY GPS AND BASED ON MISSISSIPPI STATE PLANE COORDINATE SYSTEM, WEST ZONE, NAD 83, US FOOT. AZIMUTH ORIENTATION IS FROM ZERO GRID NORTH. CONVERGENCE ANGLE 00°13'29". SCALE FACTOR = 0.99996582.
13. DISTANCES AND COORDINATES SHOWN ARE GRID VALUES, US SURVEY FEET, MISSISSIPPI STATE PLANE COORDINATES, WEST ZONE, NAD 83 DATUM.
14. IT IS THE RESPONSIBILITY OF THE BUILDER OF EACH LOT TO ENSURE THAT THE LOT IS SWEALED AND GRADED PROPERLY TO DRAIN.





19. Mayor's Report

Personnel Docket

September 6, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
Adrienne Moore	Court	Asst. Prosecuting Attorney	TBD	\$21,100.04 annually
Sidney Jackson	Public Works	Tractor Operator	TBD	\$16.00
Edgar Loya Melendez	Public Works	General Construction Tech	TBD	\$45,000 annually
*Alexandria Billingsley	Police	Crossing Guard	TBD	\$12.88
Erin Hill	Police	Police Officer 4	9/12/2022	\$28.40
*Damian Ketchum	Police	Police Officer 4	9/13/2022	\$28.40
Joshua Peitz	Police	Police Officer 3	9/12/2022	\$26.50
*Austin Gayhart	Fire	EMS Driver	TBD	\$16.18
*Samuel Ross	Fire	Paramedic	TBD	\$19.45

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Fire				
Patrick Mastro	EMS Driver	Paramedic	8/24/2022	\$19.45
Utility				
Holly Oliver	Billing Clerk I	Billing Clerk 2	8/29/2022	\$18.00
Sandy Trask	Billing Clerk I	Billing Clerk 2	8/29/2022	\$18.00
Emergency Communications				
Michaela Heaston	Dispatch II	Dispatch Supervisor	9/6/2022	\$26.50
Kristie Kerr	Dispatch III	Dispatch Supervisor	9/6/2022	\$26.50

Stipends	Department	Stipend	Effective Date	Stipend Rate
Raleigh Sprouse	Fire	Paramedic	7/28/2022	\$6,000 annually
Kevin Smith	Fire	Honor Guard	8/24/2022	Remove
Adam Stone	Fire	Honor Guard	8/24/2022	Remove

Oath of Office**Emergency Communications**

Tamara Jeffries

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Kristina Luttrell	Court	PT Deputy Court Clerk	9/6/2022	\$13.39
Abby Puff	Emergency Communications	Dispatch 3	9/5/2022	\$23.24
Brittany Randolph	Emergency Communications	Dispatch I	9/6/2022	\$21.04
Tonia Champion	Fire	EMS Driver	9/9/2022	\$16.18
Denise Ericson	Fire	FF3/Paramedic	9/18/2022	\$17.74
Vincent Myrick	Police	Patrol officer 4	9/8/2022	\$28.40
Evelyn Skyes	Police	Crossing Guard	8/18/2022	\$12.88
Anthony Wilbur	Police	Patrol Officer 1	8/21/2022	\$24.50
Andrew Willis	Utility	Service Tech	8/30/2022	\$16.50

Parks Tournaments

New Hires	Position Title	Start Date	Rate of Pay
Aidan Blackwell	Concessions	9/7/2022	\$9.25
Rahyene Loggins	Concessions	9/7/2022	\$9.25
Madison Monaghan	Concessions	9/7/2022	\$9.25

ReHired	Position Title	Start Date	Rate of Pay
Gage Fulwood	Cook	9/7/2022	\$10.25

21.

City Attorney's
Legal Update

UTILITY BILL LEAK ADJUSTMENT DOCKET 09/06/22

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

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
JAMES HUGHES	342	WOODSMOKE DR	(27.17)	POOL ADJUSTMENT
TYRUS AND DONNA GALOM	2603	BAIRD DR	(405.04)	TOILET LEAK
KIM HARPER	8255	FARMINGTON DR E	(22.23)	POOL ADJUSTMENT
COLLEEN STANHOUSE	8544	CLAIBORNE CV	(79.04)	POOL ADJUSTMENT
OLA PETTY	8241	ASHBROOK DR	(34.58)	POOL ADJUSTMENT
CHERYL SMITH	1752	FORREST DR	(44.46)	POOL ADJUSTMENT
CHARLIE DILLARD	1011	BOULDER CV	(580.72)	TOILET LEAK
GLENDA STRICKLIN	709	STOWEWOOD	(151.28)	HOSE LEAK
LARRY WILSON	7876	MULBERRY BLVD	(54.34)	POOL ADJUSTMENT
BLACO, INC	50	CHURCH RD E-TEXACO	(2023.10)	THE PIPES BURST IN THE CAR WASH
ALAN & CARRIE COOK	8167	WHITEBROOK	(141.52)	TOILET LEAK
HARRY PHILLIPS	1615	STONEHEDGE DR	(229.71)	POOL ADJUSTMENT
HIGHWAY BAPTIST CHURCH	7595	HWY 51 N	(287.92)	SERVICE LINE LEAK
CATE ALFRED	2142	CARROLTON DR	(24.70)	POOL ADJUSTMENT
DENEISHA HAGGARD	5638	ALEXANDRIA	(27.17)	POOL ADJUSTMENT
JAMES OWENS	1971	DORCHESTER	(117.12)	TOILET LEAK
CALEB COFFMAN	8356	HASTINGS	(59.28)	POOL ADJUSTMENT
DANIELLE SIMMONS	2130	CARROLTON DR	(56.81)	POOL ADJUSTMENT
STANLEY MCCLAIN	738	HALIFAX	(71.63)	POOL ADJUSTMENT
TERRY LANGLEY	8368	WHITEHEAD DR	(24.70)	POOL ADJUSTMENT
JEANNE CARR	4664	JACOB LANE	(73.20)	HOLE IN COPPER LINE IN YARD
YOKO WILKINS	1753	SPRINGFIELD SC	(58.52)	TOILET LEAK
RAMIREZ COLE	8379	SCHEFFIELD	(278.16)	TOILET LEAK
DON EVANS	7176	ARCASTLE LP E	(17.29)	POOL ADJUSTMENT
STRICKIE JONES	8333	FARMINGTON DR	(24.70)	POOL ADJUSTMENT
CRYSTAL ANDERSON	8963	SMITH RANCH DR	(185.44)	TOILET LEAK
TALLEY RICKY	345	MILLBRIDGE PL	(37.05)	POOL ADJUSTMENT
LATARSHA ALLEN	7200	STONEGATE BLVD	(165.92)	TOILET LEAK
BLAYLOCK RICHARD	5180	MARTHA VALE CV	(79.04)	POOL ADJUSTMENT
LAWRENCE PATTERSON	2885	DOVE MEADOWS LN	(29.64)	POOL ADJUSTMENT

GERRI CARDWELL	3305	NICHOLAS LN	(58.56)	TOILET LEAK
MARVIN SPARKS	7848	NATHAN SAWYER DR	(27.17)	POOL ADJUSTMENT
PARRISH GARY	1934	GREENCLIFF	(12.35)	POOL ADJUSTMENT
KENNETH WILLIAMS	776	OLD FORGE RD	(87.84)	TOILET LEAK
SAMEIKA JEFFERSON	8198	BOONEVILLE DR	(278.16)	TOILET LEAK
PAUL HOLDER	7648	STONYCREEK COVE	(63.44)	LEAK IN SERVICE LINE
EDDIE GOSSETT	3240	STANTON RD	(180.56)	WATER LINE SPLIT
GLADYS LEVY	7806	NATHAN SAWYER DR	(22.23)	POOL ADJUSTMENT
JERIKA DILTZ	2726	MINER	(51.87)	POOL ADJUSTMENT
BRANNON MARK	2494	MIDDLEBURG DR	(135.85)	POOL ADJUSTMENT
DARNELL JEFFREY	2656	ATTICUS	(130.91)	POOL ADJUSTMENT
ALLISON PILGRIM	2083	CHURCH RD E	(453.08)	CRACK IN PVC PIPE IN YARD
MIKE MALLET	4387	JESSICA DR	(41.99)	POOL ADJUSTMENT
WILLIAMS TOMMY	6017	WEATHERBY CV	(17.29)	POOL ADJUSTMENT
IBRAHIM JARANDOUKA	1628	SADDLE LN	(161.04)	WATER LINE BROKE IN BACK YARD
ELOISE BOYKIN	1225	MCMILLAN	(156.16)	TOILET LEAK
CRYSTAL DARLING	8886	SWEET FLAG LOOP W	(136.64)	TOILET LEAK
GREGORY GARDNER	2778	RUSSUM DR	(17.29)	POOL ADJUSTMENT
JENNIFER SHORT	3823	BAILEY LN	(71.63)	POOL ADJUSTMENT
ASHLEY JOYNER	4343	JESSICA DR	(34.58)	POOL ADJUSTMENT
CASSIDY HAMBERLIN	8122	BUCKINGHAM	(156.16)	LEAK UNDER SLAB
JOHN HOY	4585	SWEET FLAG LOOP	(317.20)	LEAK AT METER /SPRINKLER SYSTEM
RHONDA ELLIOT	4290	DESOTO RD W	(53.02)	WATER LINE IN BACK YARD
DEBBIE PENNINGTON	5815	PLUM TREE DR	(128.44)	POOL ADJUSTMENT
DRENDA HORN	7900	JANE AYRE	(22.23)	POOL ADJUSTMENT
DEBRA THARP	4308	PINEHURST	(76.57)	POOL ADJUSTMENT
ELROD JACKIE	5100	BENT RD	(51.87)	POOL ADJUSTMENT
APRIL KIRKSEY	3533	CAROLYN CROSSING	(32.11)	POOL ADJUSTMENT
		TOTAL	(8387.72)	
UTILITY DIRECTOR APPROVAL <i>Ray Hemphry</i>				DATE <i>9/2/22</i>



The City of Southaven Docket Recap

September 6, 2022

General Fund		811,210.88
Balance Sheet	1,030.00	
Mayor Admin	67,402.41	
Board of Aldermen	-	
Arts And Cultural Affairs	6,343.92	
Court	7,951.84	
Finance & Administration	813.15	
Information Technology	27,792.04	
City Clerk	8,616.37	
Operations Department	4,917.76	
Planning & Engineering	2,661.92	
Emergency Services	3,726.91	
Police	129,465.75	
Fire	25,032.74	
Fire Prevention	-	
EMS	23,068.27	
Public Works	86,234.53	
Streets	88,868.87	
Parks	147,467.21	
Park Tournaments	51,826.17	
Code Enforcement	3,885.65	
City Fuel	59,883.09	
Expense Accounts	47,527.88	
Administrative Expenses	-	
Litigation	-	
Liability Insurance	-	
Professional Dues	16,694.40	
Bond Funded CAP Proj		23,624.58
Tourist & Convention		-
Debt Service		-
Utility Fund		225,229.36
Sanitation Fund		50,614.00
Payroll Fund		918,387.10
DOCKET TOTAL		2,029,065.92



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-090622

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YEAR/PERIOD: 2022/1	TO 2022/12							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
0010		GENERAL FUND						
0010	212705							
036223	CURBO RACHEL	8-10-22	0	2022 11 INV A	300.00	C-090622	REFUND-FTF SOCCER T	
036224	DOUGLAS HAILEY	8-11-22	0	2022 11 INV A	100.00	C-090622	REFUND FOR TOURNAME	
036225	HICKS JASON	8-12-22	0	2022 11 INV A	100.00	C-090622	REFUND FOR SOCCER T	
036273	MARTIN ERIN	8-14-2022	0	2022 11 INV A	300.00	C-090622	REFUND FOR TEAM WIT	
036273	MARTIN ERIN	8-14-22	0	2022 11 INV A	100.00	C-090622	REFUND-SNOWDEN FIRS	
					400.00			
				ACCOUNT TOTAL	900.00			
0010	500700							
035757	CARR CANDICE	8-15-2022	0	2022 11 INV A	65.00	C-090622	REFUND-DAUGHTER NO	
036274	HINES MANDY	8-12-22	0	2022 11 INV A	65.00	C-090622	REFUND - NO TEAM	
				ACCOUNT TOTAL	130.00			
				ORG 0010 TOTAL	1,030.00			
120		ARTS AND CULTURAL AFFAIRS						
120	622100							
004489	JOHNSON CINDY	239-22	0	2022 11 INV A	540.00	C-090622	AEROBICS INSTR.-AUG	
004545	FIRST CHOICE CATERIN	8-22	0	2022 11 INV A	3,360.00	C-090622	SENIOR LUNCHEON	
013370	CAIN, MARY	8-2022	0	2022 11 INV A	180.00	C-090622	LINE DANCE CLASS (A	
015915	WISEMAN CYNTHIA	8-22	0	2022 11 INV A	270.00	C-090622	AEROBIC'S-AUG. 4, 9	
017272	PERKINS WENDY	811-22	0	2022 11 INV A	150.00	C-090622	AEROBICS CLASSES (A	
017306	BSN SPORTS	917632402	0	2022 11 INV A	853.92	C-090622	TENNIS TABLE, NET,	
018134	FORRESTER SHERRY	580-22	0	2022 11 INV A	630.00	C-090622	ART CLASS INSTR. JU	
019872	CULLEY DIANNE	808-22	0	2022 11 INV A	30.00	C-090622	YOGA INSTR. (JULY 1	
021019	CAIN LINDA A	808-22	0	2022 11 INV A	60.00	C-090622	LINE DANCE INST. (3	
021019	CAIN LINDA A	815-22	0	2022 11 INV A	60.00	C-090622	LINE DANCE CLASS (3	
021019	CAIN LINDA A	822-22	0	2022 11 INV A	60.00	C-090622	LINE DANCE INST. (3	
					180.00			
034001	ABBOTT GARY R	8-22	0	2022 11 INV A	150.00	C-090622	LUNCHEON DJ	
				ACCOUNT TOTAL	6,343.92			



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-090622

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YEAR/PERIOD: 2022/1 TO 2022/12		INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
					ORG 120	TOTAL		6,343.92
125					COURT DEPARTMENT			
125	621500				COURT BOND REFUND			
036220	BURKS CARMELLO J	8-10-2022	0	2022 11	INV A	250.00	C-090622	CASH BOND REFUND
036221	DYES JONATHAN J	8-10-2022	0	2022 11	INV A	250.00	C-090622	CASH BOND REFUND
036275	BOLANOS YERMI	8-17-2022	0	2022 11	INV A	150.00	C-090622	CASH BOND REFUND
036276	DOMINGUEZ JOEL A	8-17-2022	0	2022 11	INV A	150.00	C-090622	CASH BOND REFUND
036278	PROFIT JONLABARRON	8-17-2022	0	2022 11	INV A	450.00	C-090622	CASH BOND REFUND
036279	WEBSTER EDNA D	8-17-2022	0	2022 11	INV A	150.00	C-090622	CASH BOND REFUND
036285	CHAFFIN JARION D	8-24-2022	0	2022 11	INV A	200.00	C-090622	CASH BOND REFUND
036286	KEITH HUNTER RAY	8-24-2022	0	2022 11	INV A	1,300.00	C-090622	CASH BOND REFUND
036287	MANGRUM ROSE MARIE	8-24-2022	0	2022 11	INV A	150.00	C-090622	CASH BOND REFUND
036288	WEBBER EDDIE L	8-24-2022	0	2022 11	INV A	200.00	C-090622	CASH BOND REFUND
					ACCOUNT TOTAL	3,250.00		
125	621501				COURT FINES			
010920	DALE K. THOMPSON	8-16-2022	0	2022 11	INV A	265.00	C-090622	BRANDON THOMAS APPE
024253	AMERICAN MUNICIPAL S 54478		0	2022 11	INV A	441.26	C-090622	JULY 2022 COLLECTIO
					ACCOUNT TOTAL	706.26		
125	621505				COURT SUPPLIES			
000585	BETTER MARKETING KON 202941		0	2022 11	INV A	185.00	C-090622	JACKET LABELS
004230	THOMSON REUTERS-WEST 846860733		0	2022 11	INV A	1,101.00	C-090622	RULES FOR COURT
007600	ODP BUSINESS	255876206001	0	2022 11	INV A	224.89	C-090622	TONER OFFICE SUPPLI
007600	ODP BUSINESS	255876206002	0	2022 11	INV A	14.06	C-090622	PACKAGING TAPE
007600	ODP BUSINESS	255876206003	0	2022 11	INV A	2.73	C-090622	RUBBER BANDS
007600	ODP BUSINESS	259332481001	0	2022 11	INV A	28.98	C-090622	FILE LABELS
						270.66		
007823	AMERICAN PAPER & TWI 4409270		0	2022 11	INV A	127.41	C-090622	SUPPLIES
014117	MADISON SIGNS LLC	15983	0	2022 11	INV A	375.00	C-090622	TRAFFIC TICKET ENVE
029120	YOUNG LEASING CO	INV4946053	0	2022 11	INV A	54.02	C-090622	AAA14356 & AAA14357
					ACCOUNT TOTAL	2,113.09		



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-090622

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YEAR/PERIOD: 2022/1 TO 2022/12		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE								
125	622100								
006072	MS PROSECUTORS ASSOC 70122	0	2022	11	INV	A	75.00	C-090622	DUES - DEBRA BRANNA
020605	STOCKTON KENNETH 8-12-2022	0	2022	11	INV	A	200.00	C-090622	SPECIAL PROSECUTOR
029556	PATEL HITEN H 8-10-2022	0	2022	11	INV	A	200.00	C-090622	SPECIAL PROSECUTOR
033399	MOORE ADRIENNE S 8-17-2022	0	2022	11	INV	A	300.00	C-090622	SPECIAL PROSECUTOR
033399	MOORE ADRIENNE S 8-19-2022	0	2022	11	INV	A	200.00	C-090622	SPECIAL PROSECUTOR
033399	MOORE ADRIENNE S 8-24-2022	0	2022	11	INV	A	300.00	C-090622	SPECIAL PROSECUTOR
033399	MOORE ADRIENNE S 8-26-2022	0	2022	11	INV	A	200.00	C-090622	SPECIAL PROSECUTOR
							1,000.00		
036277	ROBERT W. JOHNSON 8-17-22	0	2022	11	INV	A	100.00	C-090622	SPECIAL PUBLIC DEFE
	ACCOUNT TOTAL						1,575.00		
	ORG 125 TOTAL						7,644.35		
145									
145	610400								
004975	BAREFIELD WORKPLACE 1158190-1	0	2022	11	INV	A	18.68	C-090622	4X4 POST-IT (JANICE
	ACCOUNT TOTAL						18.68		
	ORG 145 TOTAL						18.68		
150									
150	610500								
000739	CDW LLC CH30956	0	2022	11	INV	A	509.82	C-090622	WEST BATTERY BACKUP
000739	CDW LLC CH59616	0	2022	11	INV	A	4,552.04	C-090622	IT LAPTOPS DUNCAN &
							5,061.86		
005044	LOWE'S HOME CENTERS, 9-15-2022	0	2022	11	INV	A	95.82	C-090622	896 0-LOWE'S CREDIT
006917	THE SHOP 3300	0	2022	11	INV	A	770.00	C-090622	STICKERS FOR IT VEH
007600	ODP BUSINESS 260593373001	0	2022	11	INV	A	83.25	C-090622	IT SUPPLIES
007600	ODP BUSINESS 260616019001	0	2022	11	INV	A	732.78	C-090622	IT OFFICE DESKS - T
							816.03		
022719	UMB CARD SERVICES JUN-01-2022	0	2022	11	INV	A	35.99	C-090622	IT DEPT- DOCKING ST
024507	MONOPRICE INC 22816532	0	2022	11	INV	A	33.59	C-090622	CABLES FOR RECP. PR
024868	CUMMINS ANDREW 8-23-22	0	2022	11	INV	A	41.63	C-090622	REIMB. MONITOR ADAP
026785	BEST BUY 6263844	0	2022	11	INV	A	41.97	C-090622	ETHERNET ADAPTERS


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YEAR/PERIOD: 2022/1		TO 2022/12											
ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION	
026785	BEST BUY		6287439	0	2022	11	INV A	20.99	C-090622				IT SUPPLIES
026785	BEST BUY		6288431	0	2022	11	INV A	53.94	C-090622				MONITOR CABLES IT L
026785	BEST BUY		6288503	0	2022	11	INV A	77.06	C-090622				CARD READER FOR IT
026785	BEST BUY		6288716	0	2022	11	INV A	26.97	C-090622				MONITOR CABLES FOR
026785	BEST BUY		6295150	0	2022	11	INV A	449.95	C-090622				HARD DRIVES
026785	BEST BUY		6301407	0	2022	11	INV A	129.99	C-090622				HARD DRIVES
026785	BEST BUY		6301408	0	2022	11	INV A	124.99	C-090622				HARD DRIVES
026785	BEST BUY		6308882	0	2022	11	INV A	101.96	C-090622				ASST. IT SUPPLIES
								1,027.82					
030629	AMAZON CAPITAL		179K4NFG1P1H	0	2022	11	INV A	2,260.00	C-090622				#ANKP067K88KPB - VI
030629	AMAZON CAPITAL		1J7RHQ7J7KCT	0	2022	11	INV A	129.99	C-090622				#ANKP067K88KPB-HARD
								2,389.99					
ACCOUNT TOTAL								10,272.73					
150	610550				NETWORK CONNECTIVITY								
000739	CDW LLC		CC31455	0	2022	11	INV A	259.08	C-090622				ARUBA MODULE FOR CO
023276	NEWEGG BUSINESS INC		1304017269	0	2022	11	INV A	2,539.16	C-090622				JUNIPER SWITCH - UT
023276	NEWEGG BUSINESS INC		1304028193	0	2022	11	INV A	2,539.16	C-090622				JUNIPER SWITCH IT B
								5,078.32					
026785	BEST BUY		6263164	0	2022	11	INV A	199.98	C-090622				WINDOWS PRO UPGRADE
026785	BEST BUY		6263174	0	2022	11	INV A	99.99	C-090622				WINDOWS PRO UPGRADE
								299.97					
ACCOUNT TOTAL								5,637.37					
150	611300				MOTOR VEH REPAIRS/MAINT								
000669	CAMPER CITY USA INC		455858	0	2022	11	INV A	99.00	C-090622				WINDOW TINT EXPEDIT
ACCOUNT TOTAL								99.00					
150	612500				UNIFORMS								
000424	A 2 Z ADVERTISING		62950	0	2022	11	INV A	304.00	C-090622				IT UNIFORMS K. SMOR
ACCOUNT TOTAL								304.00					
150	614000				GASOLINE/OIL								
006919	FUELMAN		NP62740018	0	2022	11	INV A	56.88	C-090622				#BG2241616 - IT FUE
ACCOUNT TOTAL								56.88					
150	626900				TRAVEL & TRAINING								
030629	AMAZON CAPITAL		1RPC13HT4XF9	0	2022	11	INV A	84.55	C-090622				#ANKP067K88KPB-STUD
ACCOUNT TOTAL								84.55					



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-090622

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YEAR/PERIOD: 2022/1 TO 2022/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
				ORG 150	TOTAL		16,454.53		
155				CITY CLERK					
155	610400			OFFICE SUPPLIES					
	000343	NATIONAL BUSINESS FU CW055093-TDQ	0	2022 11	INV A		3,604.34	C-090622	DESKS
	007600	ODP BUSINESS 255459450001	0	2022 11	INV A		68.01	C-090622	INVENTORY, SUPPLIES
	007600	ODP BUSINESS 260035216001	0	2022 11	INV A		24.00	C-090622	FOLDERS
							92.01		
	030629	AMAZON CAPITAL 11QRPPGQ7XLX	0	2022 11	INV A		858.33	C-090622	#ANKP067K88KPB-OFFI
	030629	AMAZON CAPITAL 19XQGD3XKJMJ	0	2022 11	INV A		30.89	C-090622	#ANKP067K88KPB-NYLO
	030629	AMAZON CAPITAL 1D4994617RGR	0	2022 11	INV A		88.39	C-090622	#ANKP067K88KPB-3 DR
	030629	AMAZON CAPITAL 1FNT7V1PWMGN	0	2022 11	CRM A		-24.90	C-090622	CREDIT MEMO FOR LAP
	030629	AMAZON CAPITAL 1FPPPV7MDNQV	0	2022 11	INV A		35.24	C-090622	#ANKP067K88KPB-PENS
	030629	AMAZON CAPITAL 1TNXFMGMGH3DQ	0	2022 11	INV A		7.90	C-090622	#ANKP067K88KPB-SAFE
	030629	AMAZON CAPITAL 1TRRPN913MQG	0	2022 11	INV A		268.50	C-090622	#ANKP067K88KPB-KEYB
	030629	AMAZON CAPITAL 1WVPY69JTHML	0	2022 11	INV A		372.05	C-090622	#ANKP067K88KPB-TONE
							1,636.40		
				ACCOUNT TOTAL			5,332.75		
155	610401			OFFICE SUPPLY-INVENTORY					
	007600	ODP BUSINESS 255459450001	0	2022 11	INV A		39.05	C-090622	INVENTORY, SUPPLIES
	007600	ODP BUSINESS 256821645001	0	2022 11	INV A		224.16	C-090622	SHARPIE, DYMO LABEL
	007600	ODP BUSINESS 259997591001	0	2022 11	INV A		46.81	C-090622	OFFICE SUPPLIES
							310.02		
	007823	AMERICAN PAPER & TWI 4409276	0	2022 11	INV A		258.53	C-090622	SUPPLIES
				ACCOUNT TOTAL			568.55		
155	622100			PROFESSIONAL SERVICES					
	001361	SAM'S CLUB DIRECT 9-8-2022	0	2022 11	INV A		405.00	C-090622	288 3-SAM'S CLUB DI
	022719	UMB CARD SERVICES JUN-01-2022	0	2022 11	INV A		332.75	C-090622	IT DEPT- DOCKING ST
				ACCOUNT TOTAL			737.75		
155	626100			ADVERTISING					
	001185	DESOTO TIMES-TRIBUNE 300151175	0	2022 11	INV A		57.28	C-090622	NTB FURE SERVUCE EX
	001426	CLARION LEDGER, THE 4813693	0	2022 11	INV A		13.68	C-090622	BID ADVERTISEMENT (J
				ACCOUNT TOTAL			70.96		
				ORG 155	TOTAL		6,710.01		



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CITY OF SOUTHAVEN
FY 2022 CLAIMS DOCKET C-090622

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YEAR/PERIOD: 2022/1 TO 2022/12											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
160				BUILDING DEPARTMENT							
160	611000			MATERIALS							
000457	GRAINGER	9398864414	0	2022	11	INV	A	37.22	C-090622	MAT. - PUSHBAR ACTI	
000457	GRAINGER	9401841169	0	2022	11	INV	A	43.92	C-090622	MATERIALS	
								81.14			
000734	MAGNOLIA ELECTRIC	353642	0	2022	11	INV	A	655.92	C-090622	MATERIALS	
001102	SOUTHAVEN SUPPLY	149593	0	2022	11	INV	A	498.02	C-090622	MAT.	
005044	LOWE'S HOME CENTERS,	9-15-2022	0	2022	11	INV	A	325.87	C-090622	896 0-LOWE'S CREDIT	
028212	UNITED REFRIGERATION	86102343	0	2022	11	INV	A	1,770.59	C-090622	MAT.	
028212	UNITED REFRIGERATION	86137472	0	2022	11	INV	A	31.18	C-090622	MAT. - W/R STAT N-P	
028212	UNITED REFRIGERATION	86144272	0	2022	11	INV	A	256.34	C-090622	MAT.- H/W STAT PROG	
028212	UNITED REFRIGERATION	86212977	0	2022	11	INV	A	95.26	C-090622	MAT.	
028212	UNITED REFRIGERATION	86254031	0	2022	11	INV	A	14.27	C-090622	MAT.	
028212	UNITED REFRIGERATION	86266289	0	2022	11	INV	A	6.52	C-090622	MAT.	
028212	UNITED REFRIGERATION	86270889	0	2022	11	INV	A	205.56	C-090622	MAT.	
028212	UNITED REFRIGERATION	86328422	0	2022	11	INV	A	41.75	C-090622	MAT. - NRP SMALL MO	
028212	UNITED REFRIGERATION	86347072	0	2022	11	INV	A	315.11	C-090622	MAT.	
028212	UNITED REFRIGERATION	86390473	0	2022	11	INV	A	7.92	C-090622	MAT. - MERV 10 PLEA	
028212	UNITED REFRIGERATION	86401524	0	2022	11	INV	A	23.39	C-090622	MAT. - NRP CABLE TI	
028212	UNITED REFRIGERATION	86438054	0	2022	11	INV	A	588.92	C-090622	MAT. - H/C 8 HVS W/	
								3,356.81			
ACCOUNT TOTAL								4,917.76			
ORG 160 TOTAL								4,917.76			
180				PLANNING / ENGINEERING DEPT							
180	610400			OFFICE SUPPLIES							
007600	ODP BUSINESS	259997591001	0	2022	11	INV	A	3.64	C-090622	OFFICE SUPPLIES	
ACCOUNT TOTAL								3.64			
180	626900			TRAVEL & TRAINING							
001339	CREDIT CARD CENTER	9-12-2022	0	2022	11	INV	A	1,300.32	C-090622	BANCORPSHOUTH CREDI	
ACCOUNT TOTAL								1,300.32			
ORG 180 TOTAL								1,303.96			
211				POLICE DEPARTMENT							
211	610400			OFFICE SUPPLIES							
007600	ODP BUSINESS	258182857001	0	2022	11	INV	A	306.62	C-090622	OFFICE SUPPLIES	
007600	ODP BUSINESS	261579006001	0	2022	11	INV	A	78.84	C-090622	OFFICE SUPPLIES	
								385.46			



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					ACCOUNT TOTAL				385.46		
211	611000			MATERIALS							
000544	PRECISION DELTA CORP	24303	22000016	2022 11	INV A	8,293.78	C-090622				SPD AMMO ORDER FOR
031980	COMMERCIAL PAINTING	1566-1	0	2022 11	INV A	4,900.00	C-090622				METAL DOOR SPD BREA
					ACCOUNT TOTAL				13,193.78		
211	611300			MAINTENANCE VEHICLES							
000543	COMSERV SERVICES	732005041-1	0	2022 11	INV A	239.00	C-090622				3192 ANTENNA REPAIR
000543	COMSERV SERVICES	73200505-1	0	2022 11	INV A	113.95	C-090622				3113 LIGHT REPAIR
									352.95		
000611	SIGNS & STUFF	102758	0	2022 11	INV A	35.00	C-090622				TRAFFIC DECAL
000691	NORTH MISSISSIPPI TI	60774	0	2022 11	INV A	1,317.70	C-090622				10 TIRES
000887	JIMMY GRAY CHEVROLET	673902	0	2022 11	INV A	157.34	C-090622				3088 HEADLAMP
001102	SOUTHAVEN SUPPLY	149096	0	2022 11	INV A	23.72	C-090622				SHOP PARTS
001102	SOUTHAVEN SUPPLY	150928	0	2022 11	INV A	17.53	C-090622				3184 - KEYS
									41.25		
001114	UNION AUTO PARTS	2392744	0	2022 11	INV A	349.55	C-090622				3186 CONTROL ARM
001114	UNION AUTO PARTS	2393958	0	2022 11	INV A	250.38	C-090622				SHOP PARTS
001114	UNION AUTO PARTS	2394311	0	2022 11	INV A	21.39	C-090622				SHOP PARTS
001114	UNION AUTO PARTS	2398302	0	2022 11	INV A	408.96	C-090622				SHOP PARTS
001114	UNION AUTO PARTS	2399645	0	2022 11	INV A	121.59	C-090622				SHOP PARTS/AUTOMOTI
001114	UNION AUTO PARTS	2400216	0	2022 11	INV A	237.09	C-090622				3124 SPARK PLUG
001114	UNION AUTO PARTS	2401313	0	2022 11	INV A	10.76	C-090622				SHOP PARTS - PRIMAR
001114	UNION AUTO PARTS	2405646	0	2022 11	INV A	187.02	C-090622				3104 ENGINE SUPPORT
001114	UNION AUTO PARTS	2405695	0	2022 11	INV A	7.02	C-090622				3164 SENSOR
001114	UNION AUTO PARTS	2406143	0	2022 11	INV A	26.28	C-090622				3169 WIPER BLADES
									1,620.04		
001150	NAPA GENUINE PARTS C	839690	0	2022 11	INV A	108.32	C-090622				SHOP PARTS - WET DR
001962	IDEAL TIRE SALES	535243	0	2022 11	INV A	495.00	C-090622				ISU TIRES
001962	IDEAL TIRE SALES	535383	0	2022 11	INV A	145.00	C-090622				1 TIRE
									640.00		
002098	COLEMAN TAYLOR TRANS	7996	22000273	2022 11	INV A	5,600.00	C-090622				TRANSMISSION OVERHA
003874	AUTO ZONE	9477853	0	2022 11	INV A	978.40	C-090622				3186 RACK & PINION
005662	HOWARD INDUSTRIES	22-00558916	22000223	2022 11	INV A	1,032.00	C-090622				6 CELL/LTE 19FTCOAX



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006706	LANDERS	DODGE		392402	0	2022 11	INV	A			520.00	C-090622	3186 PARTS
006706	LANDERS	DODGE		392977	0	2022 11	INV	A			390.70	C-090622	3124 GASKETS
006706	LANDERS	DODGE		392980	0	2022 11	INV	A			178.43	C-090622	3191 PULLEY
											1,089.13		
007304	O'REILLYS	AUTO PARTS	1257-195247	0	2022 11	INV	A				81.69	C-090622	3124 COIL
007304	O'REILLYS	AUTO PARTS	1257-196651	0	2022 11	INV	A				89.94	C-090622	SHOP PARTS - 1 GAL
007304	O'REILLYS	AUTO PARTS	6399-124497	0	2022 11	INV	A				245.07	C-090622	3098 HOUSING
007304	O'REILLYS	AUTO PARTS	6399-124498	0	2022 11	INV	A				253.04	C-090622	3164 PARTS/HUB ASSE
007304	O'REILLYS	AUTO PARTS	6399-124781	0	2022 11	INV	A				120.81	C-090622	3220 PULLEY
											790.55		
013650	BATTERIES PLUS		P54010336	0	2022 11	INV	A				23.79	C-090622	CHARGER
018285	APPLIED CONCEPTS, IN		406112	22000264	2022 11	INV	A				74.00	C-090622	RADAR MOUNT FOR UNI
019700	CHOICE TOWING		73490	0	2022 11	INV	A				85.00	C-090622	MALIBU TOW
029563	LANDERS FORD SOUTH		226020	0	2022 11	INV	A				445.00	C-090622	SHOP PARTS/MOULDI
030773	KARZON CAR CARE LLC		7034	0	2022 11	INV	A				83.00	C-090622	3186 ALIGNMENT
030773	KARZON CAR CARE LLC		7038	0	2022 11	INV	A				2,175.40	C-090622	3219 REPAIRS
											2,258.40		
034982	ROSS MOTOR COMPANY I		107585	0	2022 11	INV	A				754.80	C-090622	3186 PARTS
ACCOUNT TOTAL											17,403.67		
211	612200	MAINTENANCE EQUIPMENT & BUILD											
001102	SOUTHAVEN SUPPLY		150393	0	2022 11	INV	A				3.94	C-090622	2 LOCKER KEYS
001102	SOUTHAVEN SUPPLY		150519	0	2022 11	INV	A				15.00	C-090622	WASP SPRAY
											18.94		
ACCOUNT TOTAL											18.94		
211	612500	UNIFORMS											
020832	EMERGENCY EQUIPMENT		473312	0	2022 11	INV	A				580.00	C-090622	KJELLIN; VEST
020832	EMERGENCY EQUIPMENT		473487	0	2022 11	INV	A				280.00	C-090622	SRO RAIN COATS
020832	EMERGENCY EQUIPMENT		473745	0	2022 11	INV	A				820.00	C-090622	BORDERS, STEVE; NEW
											1,680.00		
021916	MIDSOUTH SOLUTIONS		187221	0	2022 11	INV	A				519.00	C-090622	DAVIS, JARRED; NEW
021916	MIDSOUTH SOLUTIONS		187222	0	2022 11	INV	A				218.04	C-090622	GOFF, KEITH; ALLOT.
021916	MIDSOUTH SOLUTIONS		187223	22000192	2022 11	INV	A				311.02	C-090622	BAGGETT, TODD UNIFO
021916	MIDSOUTH SOLUTIONS		187276	22000229	2022 11	INV	A				499.99	C-090622	BROWN, BRANDON UNIF
021916	MIDSOUTH SOLUTIONS		187630	22000144	2022 11	INV	A				486.50	C-090622	DEPUTY CHIEF VICKER



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ACCOUNT/VENDOR											
021916 MIDSOUTH SOLUTIONS		187631		22000131	2022	11	INV	A	138.00	C-090622	MITCHELL, NEAL UNIF
021916 MIDSOUTH SOLUTIONS		187922		22000143	2022	11	INV	A	399.95	C-090622	SCALLORN JASON UNIF
									2,572.50		
ACCOUNT TOTAL									4,252.50		
211 614000								FUEL & OIL			
006919 FUELMAN		NP62685763		0	2022	11	INV	A	10,218.11	C-090622	#BG127062 - FUEL FO
006919 FUELMAN		NP62713979		0	2022	11	INV	A	10,409.87	C-090622	#BG127062 - FUEL FO
006919 FUELMAN		NP62739686		0	2022	11	INV	A	9,667.05	C-090622	#BG127062 - FUEL FO
									30,295.03		
ACCOUNT TOTAL									30,295.03		
211 615500								JAIL FEES			
000964 DESOTO COUNTY SHERIF	8-23-2022			0	2022	11	INV	A	27,895.00	C-090622	JULY 2022 INMATE HO
000964 DESOTO COUNTY SHERIF	8-23-22			0	2022	11	INV	A	471.72	C-090622	JULY 2022 INMATE ME
									28,366.72		
ACCOUNT TOTAL									28,366.72		
211 622100								PROFESSIONAL SERVICES			
000597 SIRCHIE ACQUISITION	555915			0	2022	11	INV	A	104.39	C-090622	GUN BOXES
006920 A SAFELOCK INC	11558			0	2022	11	INV	A	109.00	C-090622	NEW LOCK
019442 COVERTRACK GROUP	51212			22000236	2022	11	INV	A	1,918.00	C-090622	SUBSCRIPTION UPDATE
029120 YOUNG LEASING CO	INV4913928			0	2022	11	INV	A	360.18	C-090622	#AAA65005 - SID AT
029120 YOUNG LEASING CO	INV4914022			0	2022	11	INV	A	219.26	C-090622	#AAA61328 - TRAININ
029120 YOUNG LEASING CO	INV4914053			0	2022	11	INV	A	255.66	C-090622	#AAA61322 - ADMIN.
029120 YOUNG LEASING CO	INV4921011			0	2022	11	INV	A	198.18	C-090622	#AAA43456 - WEST @
029120 YOUNG LEASING CO	INV4937012			0	2022	11	INV	A	720.52	C-090622	#AAA81006 - RECORDS
									1,753.80		
034860 FORENSIC POLYGRAPH S	135			0	2022	11	INV	A	400.00	C-090622	2 POLYS: ALLRED, HE
034860 FORENSIC POLYGRAPH S	136			0	2022	11	INV	A	400.00	C-090622	2 POLYS
034860 FORENSIC POLYGRAPH S	137			0	2022	11	INV	A	200.00	C-090622	1 POLY: HILL, ERIN
									1,000.00		
035894 DISCOVER PRODUCTS	CS2022-06-23-006			0	2022	11	INV	A	22.00	C-090622	SUBPOENA RECORDS CA
ACCOUNT TOTAL									4,907.19		
211 625700								TELEPHONE & POSTAGE			
000971 PITNEY BOWES GLOBAL	3316144810			0	2022	11	INV	A	181.86	C-090622	POST MACHINE

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ACCOUNT/VENDOR								
					ACCOUNT TOTAL	181.86		
211	626500				PRINTING			
020454	DIRECTFX	M44618		0	2022 11 INV A	365.00	C-090622	ORANGE COURTESY TIC
					ACCOUNT TOTAL	365.00		
211	626900				TRAVEL & TRAINING			
001339	CREDIT CARD CENTER	9-12-2022		0	2022 11 INV A	3,809.00	C-090622	BANCORPSHOUTH CREDI
014680	MID SOUTH INSTITUTE	4261		0	2022 11 INV A	5,600.00	C-090622	COMBAT PISTOL & RIF
015688	TEES	1257		0	2022 11 INV A	1,596.00	C-090622	BREACHERS SYMPOSIUM
027770	GLOBAL POLICE SOLUTI	2022342		0	2022 11 INV A	1,475.00	C-090622	FIRST LINE SUPERVIS
029079	HORTON CLINTON	3-21-22		0	2022 11 INV A	322.00	C-090622	PER DIEM-ADVANCED D
033040	CHANNELL BLAKE	3-21-22		0	2022 11 INV A	322.00	C-090622	PER DIEM-ADVANCED D
					ACCOUNT TOTAL	13,124.00		
211	630400				MACHINERY & EQUIPMENT			
000497	DESOTO COUNTY ELECTR	7591		0	2022 11 INV A	800.00	C-090622	2 CABINETS FOR POLE
025553	AXON ENTERPRISE INC	83576		0	2022 11 INV A	367.41	C-090622	5 LEFTHAND HOLSTERS
025553	AXON ENTERPRISE INC	INUS090729		0	2022 11 INV A	60.00	C-090622	FRONT MOUNT CAMERA
						427.41		
					ACCOUNT TOTAL	1,227.41		
					ORG 211 TOTAL	113,721.56		
215	610400				EMERGENCY SERVICES			
215	610400				OFFICE SUPPLIES			
001361	SAM'S CLUB DIRECT	9-8-2022		0	2022 11 INV A	184.74	C-090622	288 3-SAM'S CLUB DI
003626	LIBERTEL ASSOCIATES	230405		0	2022 11 INV A	723.96	C-090622	HEADSETS & PUSH TO
					ACCOUNT TOTAL	908.70		
215	612500				UNIFORMS			
000424	A 2 Z ADVERTISING	62796		0	2022 11 INV A	428.00	C-090622	UNIFORMS T-SHIRTS
					ACCOUNT TOTAL	428.00		
215	622100				PROFESSIONAL FEES			
034860	FORENSIC POLYGRAPH S	134		0	2022 11 INV A	200.00	C-090622	RANDOLPH POLYGRAPH
					ACCOUNT TOTAL	200.00		



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
215	626900							
001339	CREDIT CARD CENTER	9-12-2022	0	2022	11 INV A	1,408.04	C-090622	BANCORPSHOUTH CREDI
008309	INTERNATIONAL ACADEM	SIN316837	0	2022	11 INV A	30.00	C-090622	JOSHUA FREEMAN EMD
031358	NECI	162424	0	2022	11 INV A	214.95	C-090622	EMD PROTOCOL CARD S
036222	FLEMING ANNEKE	8-5-2022	0	2022	11 INV A	184.00	C-090622	PER DIEM-STATE ORIE
						ACCOUNT TOTAL	1,836.99	
			ORG 215		TOTAL	3,373.69		
290								
290	610100							
007823	AMERICAN PAPER & TWI	4405020	0	2022	11 INV A	104.92	C-090622	DOVE BODY WASH FOR
007823	AMERICAN PAPER & TWI	4413279	0	2022	11 INV A	1,216.74	C-090622	SUPPLIES FOR ALL ST
						1,321.66		
						ACCOUNT TOTAL	1,321.66	
290	611000							
007304	O'REILLYS AUTO PARTS	1257-183998	0	2022	11 INV A	49.97	C-090622	(2) 2.5 GAL BLUE DE
013650	BATTERIES PLUS	81122	0	2022	11 INV A	23.79	C-090622	3FT LIGHT CABLE & D
						ACCOUNT TOTAL	73.76	
290	611300							
000650	G & W DIESEL SERVICE	383599	0	2022	11 INV A	447.95	C-090622	REPAIRS TO ENG. 2,
000887	JIMMY GRAY CHEVROLET	401232	0	2022	11 INV A	314.85	C-090622	OIL/FILTER CHANGE &
005407	NORTH MS. TWO-WAY CO	48234	0	2022	11 INV A	311.95	C-090622	REMOVAL OF ALL LIGH
007304	O'REILLYS AUTO PARTS	1257-196211	0	2022	11 INV A	84.95	C-090622	(4) 2.5 GAL. BLUE D
007304	O'REILLYS AUTO PARTS	1257-196383	0	2022	11 INV A	84.92	C-090622	BATTERY, CORE CHARG
007304	O'REILLYS AUTO PARTS	1791-194996	0	2022	11 INV A	35.98	C-090622	2) 2.5 GAL. BLUE DE
007304	O'REILLYS AUTO PARTS	1791-195793	0	2022	11 INV A	13.98	C-090622	(2) P/S FLUID
						219.83		
019700	CHOICE TOWING	73335	0	2022	11 INV A	50.00	C-090622	TOW FOR ESCAPE 2009
019700	CHOICE TOWING	73336	0	2022	11 INV A	65.00	C-090622	TOWING FOR SQUARD 1
						115.00		
						ACCOUNT TOTAL	1,409.58	
290	612200							
000021	A-1 FIRE PROTECTION	60969	0	2022	11 INV A	124.00	C-090622	RECHARGE & MAINTENA



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005044	LOWE'S HOME CENTERS, 9-15-2022			0	2022 11 INV A	97.51 C-090622		896 0-LOWE'S CREDIT
007304	O'REILLYS AUTO PARTS 1791-194926			0	2022 11 INV A	14.08 C-090622		STRING INSRT FOR ST
008561	S & H SMALL ENGINES 73329			0	2022 11 INV A	136.75 C-090622		MATERIALS FOR STATI
008561	S & H SMALL ENGINES 73526			0	2022 11 INV A	67.18 C-090622		(2) NEW HEADS FOR T
						203.93		
020832	EMERGENCY EQUIPMENT 473428			0	2022 11 INV A	184.00 C-090622		SCOTT BATTERY PCB B
028881	CATES MAINTENANCE CO 72325JM			0	2022 11 INV A	310.00 C-090622		SERVICES & TRAVEL C
031098	DESOTO DOOR INV36189063			0	2022 11 INV A	165.00 C-090622		NEW REMOTE
					ACCOUNT TOTAL	1,098.52		
290	612500				UNIFORMS			
021916	MIDSOUTH SOLUTIONS 4879			22000136	2022 11 INV A	376.85 C-090622		B-SHIFT UNIFORMS -
021916	MIDSOUTH SOLUTIONS 4880			22000136	2022 11 INV A	449.85 C-090622		FIRE ADMIN. UNIFORM
021916	MIDSOUTH SOLUTIONS 4881			22000136	2022 11 INV A	450.00 C-090622		FIRE ADMIN. UNIFORM
021916	MIDSOUTH SOLUTIONS 4882			22000136	2022 11 INV A	447.35 C-090622		FIRE ADMIN. UNIFORM
021916	MIDSOUTH SOLUTIONS 4883			22000136	2022 11 INV A	447.30 C-090622		FIRE ADMIN. UNIFORM
021916	MIDSOUTH SOLUTIONS 4884			22000136	2022 11 INV A	447.35 C-090622		FIRE ADMIN. UNIFORM
021916	MIDSOUTH SOLUTIONS 4885			22000136	2022 11 INV A	443.50 C-090622		FIRE ADMIN. UNIFORM
021916	MIDSOUTH SOLUTIONS 4886			22000136	2022 11 INV A	446.49 C-090622		FIRE ADMIN. UNIFORM
021916	MIDSOUTH SOLUTIONS 4887			22000136	2022 11 INV A	443.65 C-090622		FIRE ADMIN UNIFORMS
021916	MIDSOUTH SOLUTIONS 4888			22000136	2022 11 INV A	448.25 C-090622		A-SHIFT UNIFORMS -
021916	MIDSOUTH SOLUTIONS 4889			0	2022 11 INV A	446.80 C-090622		JOHN PETTIGREW UNIF
						4,847.39		
					ACCOUNT TOTAL	4,847.39		
290	614000				FUEL & OIL			
006919	FUELMAN NP62713994			0	2022 11 INV A	119.62 C-090622		#BG172718 - FUEL FO
006919	FUELMAN NP62739701			0	2022 11 INV A	252.07 C-090622		#BG127181 - FUEL FO
						371.69		
025130	BULLFROG MART LLC 1015597			0	2022 11 INV A	234.01 C-090622		FUEL
025130	BULLFROG MART LLC 1017022AUG22			0	2022 11 INV A	72.00 C-090622		SFD FUEL
						306.01		
					ACCOUNT TOTAL	677.70		
290	622100				PROFESSIONAL SERVICES			
023066	TRILOGY MEDWASTE SO 1163825			0	2022 11 INV A	493.10 C-090622		MED WASTE
					ACCOUNT TOTAL	493.10		

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YEAR/PERIOD: 2022/1 TO 2022/12
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

290		626500			PRINTING								
	029120	YOUNG LEASING CO	4917641	0		2022 11 INV A		475.01	C-090622		#AAA47533 - COPIER		
						ACCOUNT TOTAL		475.01					
290		626900				TRAVEL & TRAINING							
	001102	SOUTHAVEN SUPPLY	151863	0		2022 11 INV A		69.71	C-090622		MATERIALS		
	001102	SOUTHAVEN SUPPLY	151922	0		2022 11 INV A		48.98	C-090622		MATERIALS FOR TRAIN		
								118.69					
	001339	CREDIT CARD CENTER	9-12-2022	0		2022 11 INV A		585.97	C-090622		BANCORPSHOUTH CREDI		
	005044	LOWE'S HOME CENTERS,	9-15-2022	0		2022 11 INV A		627.83	C-090622		896 0-LOWE'S CREDIT		
	016583	DAVIS BEAU	8-29-2022	0		2022 11 INV A		286.31	C-090622		REIMBURSEMENT FOR N		
						ACCOUNT TOTAL		1,618.80					
					ORG 290	TOTAL		12,015.52					
297					EMS								
297		610701				MEDICAL SUPPLIES							
	000582	BOUND TREE MEDICAL	84639621	0		2022 11 INV A		100.86	C-090622		MEDICAL SUPPLIES		
	000582	BOUND TREE MEDICAL	84647524	0		2022 11 INV A		62.99	C-090622		MEDICAL SUPPLIES		
	000582	BOUND TREE MEDICAL	84651381	0		2022 11 INV A		387.16	C-090622		MEDICAL SUPPLIES		
								551.01					
	001147	NEXAIR LLC	10141545	0		2022 11 INV A		99.16	C-090622		#L0490-MEDICAL SUPP		
	001147	NEXAIR LLC	10153603	0		2022 11 INV A		89.05	C-090622		#L0490-MEDICAL SUPP		
								188.21					
	016050	HENRY SCHEIN INC	24121863	0		2022 11 INV A		58.10	C-090622		MEDICAL SUPPLIES		
	016050	HENRY SCHEIN INC	24123500	0		2022 11 INV A		58.10	C-090622		MEDICAL SUPPLIES		
	016050	HENRY SCHEIN INC	24138667	0		2022 11 INV A		1,608.23	C-090622		MEDICAL SUPPLIES		
	016050	HENRY SCHEIN INC	24374965	0		2022 11 INV A		34.96	C-090622		MEDICAL SUPPLIES		
	016050	HENRY SCHEIN INC	24452375	0		2022 11 INV A		91.19	C-090622		MEDICAL SUPPLIES		
	016050	HENRY SCHEIN INC	24500190	0		2022 11 INV A		1,604.99	C-090622		MEDICAL SUPPLIES		
	016050	HENRY SCHEIN INC	24552241	0		2022 11 INV A		300.54	C-090622		MEDICAL SUPPLIES		
	016050	HENRY SCHEIN INC	24596842	0		2022 11 INV A		205.88	C-090622		MEDICAL SUPPLIES		
	016050	HENRY SCHEIN INC	24596902	0		2022 11 INV A		102.94	C-090622		MEDICAL SUPPLIES		
	016050	HENRY SCHEIN INC	24783923	0		2022 11 INV A		691.37	C-090622		MEDICAL SUPPLIES		
								4,756.30					
	027573	TELEFLEX MEDICAL INC	9505886921	0		2022 11 INV A		1,765.50	C-090622		MEDICAL SUPPLIES		
						ACCOUNT TOTAL		7,261.02					



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YEAR/PERIOD: 2022/1	TO 2022/12							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
297	611300							
000189	HOMER SKELTON FORD	6150154-1	0	2022	11 INV A	10,330.69	C-090622	REPAIRS TO UNIT 2,
000189	HOMER SKELTON FORD	6151668-2	0	2022	11 INV A	640.56	C-090622	REPLACE VACUUM PUMP
						10,971.25		
036289	THOROUGHbred PERFORM	SO367635	0	2022	11 INV A	428.00	C-090622	S & S DIESEL MOTORS
						ACCOUNT TOTAL	11,399.25	
297	626900							
001153	NORTHWEST MS COMMUNI	27440	0	2022	11 INV A	2,030.00	C-090622	PARAMEDIC TUTION &
001339	CREDIT CARD CENTER	9-12-2022	0	2022	11 INV A	139.00	C-090622	BANCORPSHOUTH CREDI
013449	SPROUSE RALIEGH	8172022	0	2022	11 INV A	432.00	C-090622	PARAMEDIC & NREMT L
036280	PETTIGREW JOHN	8-17-2022	0	2022	11 INV A	720.00	C-090622	TEXT BOOK AND EMS P
036281	MASTRO PATRICK	8152022	0	2022	11 INV A	432.00	C-090622	PARAMEDIC & NREMT L
036284	TERRY CHRISTOPHER	8-19-2022	0	2022	11 INV A	280.00	C-090622	BOOK FOR EMT - BASI
036315	STRINGFELLOW JUSTIN	8-21-22	0	2022	11 INV A	280.00	C-090622	REIMBURSEMENT FOR E
036315	STRINGFELLOW JUSTIN	8262022	0	2022	11 INV A	95.00	C-090622	8 YR EMS DRIVER'S L
						375.00		
						ACCOUNT TOTAL	4,408.00	
						ORG 297 TOTAL	23,068.27	
311								
311	611000							
000759	LEHMAN ROBERTS CO	86063	0	2022	11 INV A	372.00	C-090622	MATERIAL: PLANT #5
000759	LEHMAN ROBERTS CO	86117	0	2022	11 INV A	375.00	C-090622	MATERIAL: PLANT #5
000759	LEHMAN ROBERTS CO	86237	0	2022	11 INV A	389.25	C-090622	MATERIAL: PLANT #5
						1,136.25		
001102	SOUTHAVEN SUPPLY	150528	0	2022	11 INV A	974.87	C-090622	MAT.
001361	SAM'S CLUB DIRECT	9-8-2022	0	2022	11 INV A	354.04	C-090622	288 3-SAM'S CLUB DI
002869	VULCAN MATERIALS	51211969	0	2022	11 INV A	2,303.52	C-090622	MAT.
004246	HARBOR FREIGHT TOOLS	991525	0	2022	11 INV A	17.58	C-090622	MAT. - 10IN PNEU TI
						ACCOUNT TOTAL	4,786.26	
311	611300							
002352	DEPARTMENT OF REVENU	NEE94535-PW	0	2022	11 INV A	12.00	C-090622	TAG & MAIL FEE 2022



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YEAR/PERIOD: 2022/1 TO 2022/12 ACCOUNT/VENDOR INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
030235 BRYANT TIRE AND SERV	87721	0	2022 11 INV A	1,704.00 C-090622		NEW TIRES
			ACCOUNT TOTAL	1,704.00		
411 612200			MAINTENANCE EQUIPMENT & BUILD			
000308 MAINTENANCE SUPPLY	234361	0	2022 11 INV A	355.10 C-090622		MISC SCREW/BOLTS/NU
000312 BOB LADD & ASSOCIATE	1-237442	0	2022 11 INV A	288.78 C-090622		EQUIPMENT PARKS
001104 SHERWIN WILLIAMS SOU	8551-5	0	2022 11 INV A	63.67 C-090622		PAINT - UPSTAIRS SE
001150 NAPA GENUINE PARTS C	375417	0	2022 11 INV A	182.48 C-090622		UTILITY VISE
001150 NAPA GENUINE PARTS C	695-374592	0	2022 11 INV A	68.49 C-090622		OIL FILTERS
				250.97		
001361 SAM'S CLUB DIRECT	9-8-2022	0	2022 11 INV A	149.94 C-090622		288 3-SAM'S CLUB DI
002089 RGA	K55653-001	0	2022 11 INV A	1,639.80 C-090622		HOSE ASSEMBLY
002768 KEELING IRRIGATION	S4179375-003	0	2022 11 INV A	676.13 C-090622		IRRIGATION ROTOR
002951 STATELINE TURF & TRA	323595	0	2022 11 INV A	115.11 C-090622		OIL FILTERS
005044 LOWE'S HOME CENTERS,	9-15-2022	0	2022 11 INV A	757.97 C-090622		896 0-LOWE'S CREDIT
009578 GATEWAY TIRE & SERVI	1022-150632	0	2022 11 INV A	634.68 C-090622		TIRES - TRAILER
013377 CINTAS	4127987154	0	2022 11 INV A	54.83 C-090622		JANITORIAL SUPPLIES
013377 CINTAS	4128522924	0	2022 11 INV A	66.33 C-090622		JANITORIAL SUPPLIES
013377 CINTAS	4128656719	0	2022 11 INV A	54.83 C-090622		JANITORIAL SUPPLIES
013377 CINTAS	4129201819	0	2022 11 INV A	104.57 C-090622		JANITORIAL SUPPLIES
013377 CINTAS	4129201997	0	2022 11 INV A	66.33 C-090622		JANITORIAL SUPPLIES
013377 CINTAS	4129344583	0	2022 11 INV A	54.83 C-090622		JANITORIAL SUPPLIES
				401.72		
020449 FINAL TOUCH SECURITY	73395	0	2022 11 INV A	130.00 C-090622		ALARM REPAIR - GREE
020832 EMERGENCY EQUIPMENT	473133	0	2022 11 INV A	84.00 C-090622		KOCHEK ADAPTER - PA
025314 GREENVILLE TURF	299127	0	2022 11 INV A	1,327.84 C-090622		DRIVE BELT, BLADE
025314 GREENVILLE TURF	299198	0	2022 11 INV A	194.08 C-090622		TRACTOR KNIFE
				1,521.92		
028588 DANIEL MCDOWELL PLUM	81222	0	2022 11 INV A	165.00 C-090622		PLUMBING @ SOCCER F
			ACCOUNT TOTAL	7,234.79		
411 612201			PARK MAINTENANCE			
000611 SIGNS & STUFF	102698	0	2022 11 INV A	30.00 C-090622		BASEBALL FIELD MARK



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/12 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
001056 BWI MEMPHIS	17323366	0	2022 11	INV	A	843.00 C-090622		HERBICIDE
001056 BWI MEMPHIS	17334618	0	2022 11	INV	A	477.44 C-090622		HERBICIDE
001056 BWI MEMPHIS	17339608	0	2022 11	INV	A	814.70 C-090622		PARK MAINTENANCE
						2,135.14		
005044 LOWE'S HOME CENTERS, 9-15-2022		0	2022 11	INV	A	765.38 C-090622		896 0-LOWE'S CREDIT
007823 AMERICAN PAPER & TWI 4412027		0	2022 11	INV	A	73.00 C-090622		JANITORIAL SUPPLIES
015447 MUSCO LIGHTING, LLC 369325		22000280	2022 11	INV	A	13,000.00 C-090622		MUSCO CONTROL LINK
019230 WASTE PRO-MEMPHIS 905714		0	2022 11	INV	A	3,185.61 C-090622		116199 - PARKS/TRAS
024249 SITEONE LANDSCAPE SU 122285294-001		0	2022 11	INV	A	615.00 C-090622		PINE STRAW
024249 SITEONE LANDSCAPE SU 122352595-001		0	2022 11	INV	A	615.00 C-090622		PINE STRAW
024249 SITEONE LANDSCAPE SU M122308011		22000272	2022 11	INV	A	18,832.15 C-090622		RYE GRASS SEED
						20,062.15		
026449 KELLY SEPTIC SER 21338		0	2022 11	INV	A	180.00 C-090622		PORTA POTTY
029521 SIMPLOT 227020902		0	2022 11	INV	A	13,464.00 C-090622		DENSICOR {51 OZ}
034148 STANDARD CONSTRUCTIO 35935		22000253	2022 11	INV	A	11,490.79 C-090622		SAND FOR TOP DRESSI
034148 STANDARD CONSTRUCTIO 43383C		0	2022 11	INV	A	603.61 C-090622		SAND @ GOLF
						12,094.40		
					ACCOUNT TOTAL	64,989.68		
411 613100					BALL EQUIPMENT			
021472 ATHLETIC HOUSE @ SNO 942163		0	2022 11	INV	A	1,968.15 C-090622		TACKLING DUMMIES
					ACCOUNT TOTAL	1,968.15		
411 614000					FUEL & OIL			
000339 SAYLE OIL CO INC 669811		0	2022 11	INV	A	1,237.32 C-090622		FUEL & OIL
					ACCOUNT TOTAL	1,237.32		
411 621504					TEAM / REC BALL REFUNDS			
036226 ALEXANDER ANGEL 110295		0	2022 11	INV	A	110.00 C-090622		REFUND FOR VOLLEYBA
					ACCOUNT TOTAL	110.00		
411 630400					MACHINERY & EQUIPMENT			
002951 STATELINE TURF & TRA 323243		22000274	2022 11	INV	A	29,328.00 C-090622		2022 EXMARK MOWER S
					ACCOUNT TOTAL	29,328.00		



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YEAR/PERIOD: 2022/1 TO 2022/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
					ORG 411	TOTAL			107,031.56		
412	PARK TOURNAMENTS										
412	612400	RESELL / CONCESSION EXPENSE									
000305	MEMPHIS ICE MACHINE	111555	0	2022	11	INV A	145.75	C-090622		CONCESSIONS	
001361	SAM'S CLUB DIRECT	9-8-2022	0	2022	11	INV A	871.59	C-090622		288 3-SAM'S CLUB DI	
003011	M & M PROMOTIONS	97918	0	2022	11	INV A	243.00	C-090622		RESALE	
003011	M & M PROMOTIONS	97947	0	2022	11	INV A	410.32	C-090622		RESALE	
							653.32				
003538	SYSCO CORPORATION	314718033	0	2022	11	INV A	1,051.27	C-090622		CONCESSION RESALE	
003538	SYSCO CORPORATION	314725181	0	2022	11	INV A	2,650.57	C-090622		CONCESSION RESALE	
003538	SYSCO CORPORATION	314725492	0	2022	11	INV A	121.45	C-090622		CONCESSION RESALE	
							3,823.29				
020206	LEWIS BROTHERS BAKER	88792674	0	2022	11	INV A	101.00	C-090622		CONCESSIONS BUNS	
022806	PEPSI BEVERAGES COMP	26028253	0	2022	11	INV A	3,224.70	C-090622		PEPSI RESALE	
022806	PEPSI BEVERAGES COMP	27990653	0	2022	11	INV A	2,695.00	C-090622		PEPSI - RESALE	
							5,919.70				
024982	SMITTY'S SLICES LLC	8-13-22	0	2022	11	INV A	96.00	C-090622		PIZZA RESALE	
026772	WILSON SPORTING GOOD	4538786099	0	2022	11	INV A	581.84	C-090622		TENNIS RACQUET RESA	
026772	WILSON SPORTING GOOD	4538786100	0	2022	11	INV A	135.40	C-090622		PERFORMANCE GRIP	
026772	WILSON SPORTING GOOD	4538816948	0	2022	11	INV A	547.44	C-090622		TENNIS RACKET RESAL	
							1,264.68				
033037	HOSPITALITY CONTROL	50135	0	2022	11	INV A	74.50	C-090622		POS SUPPORT	
ACCOUNT TOTAL							12,949.83				
412	622100	PROFESSIONAL FEES									
007622	MIDSOUTH SPORTS PROD	705	0	2022	11	INV A	11,250.00	C-090622		BASEBALL CONTRACT -	
024247	KALISAK ROSEMARY	AUGUST2022	0	2022	11	INV A	3,750.00	C-090622		SOFTBALL CONTRACT -	
ACCOUNT TOTAL							15,000.00				
412	626102	PROMOTIONS									
000424	A 2 Z ADVERTISING	62759	0	2022	11	INV A	168.00	C-090622		SOCCER CERTIFICATES	
032907	MBA CORP	S11489	0	2022	11	INV A	191.24	C-090622		SOCCER TOURNY WEBB	
033643	MISSION AWARDS INC	19125	0	2022	11	INV A	589.75	C-090622		SOCER TOURNY AWARDS	
033643	MISSION AWARDS INC	19126	0	2022	11	INV A	2,305.00	C-090622		SOCCER TOURNY AWARD	



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YEAR/PERIOD: 2022/1 TO 2022/12		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
033643	MISSION AWARDS INC	19127		0	2022 11	INV A	2,599.00	C-090622	SOCCER TOURNY AWARD
							5,493.75		
034906	GLOBAL AWARDS, LLC	1791		0	2022 11	INV A	3,100.59	C-090622	PERFECT GAME AWARDS
036290	CONSTANT CONTACT	UXU8Z5EBB23422		0	2022 11	INV A	89.76	C-090622	CONSTANT CONTACT FO
					ACCOUNT TOTAL		9,043.34		
412	627901				TOURNAMENT UMPIRE FEES				
027442	THACKER SAYRA G	60622		0	2022 11	INV A	300.00	C-090622	USTA FEE - SPRING C
027442	THACKER SAYRA G	62522		0	2022 11	INV A	150.00	C-090622	USTA FEES - JUNIOR
027442	THACKER SAYRA G	80522		0	2022 11	INV A	375.00	C-090622	USTA - DAZE JUNIOR
							825.00		
					ACCOUNT TOTAL		825.00		
					ORG 412 TOTAL		37,818.17		
511	610100				MUNICIPAL CODE ENFORCEMENT				
511	001361	SAM'S CLUB DIRECT	9-8-2022	0	2022 11	INV A	138.76	C-090622	288 3-SAM'S CLUB DI
	005044	LOWE'S HOME CENTERS,	9-15-2022	0	2022 11	INV A	108.68	C-090622	896 0-LOWE'S CREDIT
					ACCOUNT TOTAL		247.44		
511	611000				MATERIALS				
000246	ANIMAL CARE EQUIPMEN	104541		0	2022 11	INV A	140.83	C-090622	MATERIALS
	001361	SAM'S CLUB DIRECT	9-8-2022	0	2022 11	INV A	49.92	C-090622	288 3-SAM'S CLUB DI
					ACCOUNT TOTAL		190.75		
511	614900				FEED FOR ANIMALS				
001361	SAM'S CLUB DIRECT		9-8-2022	0	2022 11	INV A	223.21	C-090622	288 3-SAM'S CLUB DI
012713	HILL'S PET NUTRITION	242958044		0	2022 11	INV A	138.60	C-090622	FEED ANIMALS
012713	HILL'S PET NUTRITION	242973872		0	2022 11	INV A	138.45	C-090622	FEED ANIMALS
012713	HILL'S PET NUTRITION	243050223		0	2022 11	INV A	124.74	C-090622	FEED ANIMALS
012713	HILL'S PET NUTRITION	243088653		0	2022 11	INV A	124.74	C-090622	FEED ANIMALS
012713	HILL'S PET NUTRITION	243111328		0	2022 11	INV A	14.71	C-090622	FEED ANIMALS
012713	HILL'S PET NUTRITION	638864982		0	2022 11	INV A	14.71	C-090622	FEED ANIMALS
							555.95		
					ACCOUNT TOTAL		779.16		
511	622100				PROFESSIONAL SERVICES				
000500	DESOTO COUNTY ANIMAL	228887		0	2022 11	INV A	271.00	C-090622	PROF. SERVICES



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YEAR/PERIOD: 2022/1 TO 2022/12 ACCOUNT/VENDOR INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
017049	ANIMAL HEALTH INTERN 9012918160	0	2022	11 INV A	184.25	C-090622	PROF. SERVICES
028872	PRECIOUS PAWS ANIMAL 229104	0	2022	11 INV A	1,861.73	C-090622	PROF. SERVICES
	ACCOUNT TOTAL				2,316.98		
511	630400			MACHINERY & EQUIPMENT			
005044	LOWE'S HOME CENTERS, 9-15-2022	0	2022	11 INV A	68.27	C-090622	896 0-LOWE'S CREDIT
	ACCOUNT TOTAL				68.27		
	ORG 511 TOTAL				3,602.60		
901				CITY FUEL			
901	614000			FUEL & OIL			
036077	DICKERSON PETROLEUM INV-012296	22000275	2022	11 INV A	25,273.86	C-090622	PEPPERCHASE FUEL OR
036077	DICKERSON PETROLEUM INV-012312	22000275	2022	11 INV A	22,691.11	C-090622	MAY BLVD FUEL ORDER
					47,964.97		
	ACCOUNT TOTAL				47,964.97		
	ORG 901 TOTAL				47,964.97		
902				EXPENSE ACCOUNTS			
902	620700			CITY BEAUTIFICATION			
036136	MCRAE DRYWALL LLC PAYAPP2	0	2022	11 INV A	15,950.00	C-090622	CITY SIGN - GETWELL
	ACCOUNT TOTAL				15,950.00		
902	620902			FACILITIES MANAGEMENT			
000543	COMSERV SERVICES 704016457	0	2022	11 INV A	1,259.22	C-090622	TORNADO SIRENS
005044	LOWE'S HOME CENTERS, 9-15-2022	0	2022	11 INV A	334.86	C-090622	896 0-LOWE'S CREDIT
011134	WHITFIELD 83904	0	2022	11 INV A	143.30	C-090622	ELEC. SERVICES
014437	CB RICHARD ELLIS COR 661459	0	2022	11 INV A	463.12	C-090622	SEPTEMBER 2022 RENT
018472	M2MANAGEMENT SOLUTIO 2838	0	2022	11 INV A	1,602.35	C-090622	VEHICLE TRACKING
019694	MID-SOUTH TELECOM 74010	0	2022	11 INV A	4,944.53	C-090622	VIDEO SERVICES
019694	MID-SOUTH TELECOM 74013	0	2022	11 INV A	130.00	C-090622	PHONE SERVICES
019694	MID-SOUTH TELECOM 74030	0	2022	11 INV A	65.00	C-090622	PHONE SERVICES
019694	MID-SOUTH TELECOM 74035	0	2022	11 INV A	426.50	C-090622	COMM. SERVICE
					5,566.03		
027023	ELEVATOR SAFETY INSP MS-3821	0	2022	11 INV A	215.00	C-090622	ELEVATOR EQUIP. INS
	ACCOUNT TOTAL				9,583.88		



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YEAR/PERIOD: 2022/1 TO 2022/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
902	622100			PROFESSIONAL SERVICES			
000952	TYLER TECHNOLOGIES	25334438	0	2022 11 INV A	4,491.00	C-090622	TYLER TECHNOLOGIES/
				ACCOUNT TOTAL	4,491.00		
				ORG 902 TOTAL	30,024.88		
906				PROFESSIONAL DUES			
906	622300			MEMBERSHIP DUES			
002087	MS MUNICIPAL LEAGUE	35196	0	2022 11 INV A	16,694.40	C-090622	2022-2023 MML MEMBE
				ACCOUNT TOTAL	16,694.40		
				ORG 906 TOTAL	16,694.40		
=====							
FUND 0010 GENERAL FUND					TOTAL:	522,268.96	
=====							



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FY 2022 CLAIMS DOCKET C-090622

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YEAR/PERIOD: 2022/1 TO 2022/12
ACCOUNT/VENDOR INVOICE

PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

711				BOND PROJECT EXPENSES				
711	640900 07002			AMPHITHEATER				
005831	URBANARCH ASSOC PC	21016-A11	0	2022 11 INV A	20,834.58	C-090622		CONSTRUCTION ADMIN
				ACCOUNT TOTAL	20,834.58			
				ORG 711 TOTAL	20,834.58			
=====								
	FUND 0100	BOND FUNDED CAP PROJ		TOTAL:	20,834.58			
=====								



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YEAR/PERIOD: 2022/1 TO 2022/12		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE							
0400								
0400	130700							
021295	KSB PROPERTIES, LLC 41236	0	2022	11	INV A	93.48	C-090622	
026680	SKY LAKE CONSTRUCTIO 41238	0	2022	11	INV A	27.40	C-090622	
026680	SKY LAKE CONSTRUCTIO 41243	0	2022	11	INV A	105.48	C-090622	
						132.88		
028362	LEGACY NEW HOMES, LL 41241	0	2022	11	INV A	71.32	C-090622	
031680	ASTOR FINE BUILDERS 41245	0	2022	11	INV A	110.36	C-090622	
032711	GLENDY MALLORY 41231	0	2022	11	INV A	52.20	C-090622	
035815	D. R. HORTON 41240	0	2022	11	INV A	110.36	C-090622	
036291	RUTHERFORD JOSEPH 41214	0	2022	11	INV A	39.14	C-090622	
036292	GROVES ERIC SCOTT 41215	0	2022	11	INV A	91.83	C-090622	
036293	ROBERTSON LENESH A. 41216	0	2022	11	INV A	52.20	C-090622	
036295	STENNIS DANIEL & MAR 41218	0	2022	11	INV A	83.72	C-090622	
036296	THOMPSON JOHN & BREA 41219	0	2022	11	INV A	59.32	C-090622	
036297	COOPER DEWAYNE & JEN 41220	0	2022	11	INV A	52.20	C-090622	
036298	BLUFF CITY REALTY 41221	0	2022	11	INV A	23.36	C-090622	
036299	NASH REBECCA 41222	0	2022	11	INV A	93.48	C-090622	
036300	PIPER DEBRA 41223	0	2022	11	INV A	23.36	C-090622	
036302	HOWELL JAMES 41227	0	2022	11	INV A	98.36	C-090622	
036303	BUCKINGHAM JOSHUA & 41228	0	2022	11	INV A	61.08	C-090622	
036304	COZART JAMES M. 41229	0	2022	11	INV A	3.36	C-090622	
036305	CRYER CHRIS 41230	0	2022	11	INV A	45.08	C-090622	
036306	HAFNER BARBARA 41232	0	2022	11	INV A	96.00	C-090622	
036307	PIERCY HOLLY 41233	0	2022	11	INV A	45.96	C-090622	
036308	MCGEE DONAVAN 41234	0	2022	11	INV A	38.10	C-090622	
036309	VERNON JONATHAN 41235	0	2022	11	INV A	83.72	C-090622	



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FY 2022 CLAIMS DOCKET C-090622

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YEAR/PERIOD: 2022/1 TO 2022/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	036310 DUNN SHEISHA	41237	0	2022 11 INV A	8.64 C-090622		
	036311 WARY JAMERE	41239	0	2022 11 INV A	18.44 C-090622		
	036312 THOMAS TAMMY	41242	0	2022 11 INV A	92.99 C-090622		
	036313 MATHEWS CALVIN A	41244	0	2022 11 INV A	30.44 C-090622		
				ACCOUNT TOTAL	1,711.38		
				ORG 0400 TOTAL	1,711.38		
811				UTILITY EXPENSE ACCOUNTS			
811	650901			HORN LAKE CREEK BASIN LOAN PYM			
	002848 HORN LAKE CREEK BASI	82022	0	2022 11 INV A	2,787.69 C-090622		AUGUST 2022 HL CREE
				ACCOUNT TOTAL	2,787.69		
				ORG 811 TOTAL	2,787.69		
815				UTILITY CAPITAL IMPROVEMENTS			
815	625300			EXTENSION & OTHER IMPROVEMENTS			
	000709 WILLIAMS EQUIPMENT	S-3991299	22000258	2022 11 INV A	7,369.36 C-090622		CEMENT MIXER
				ACCOUNT TOTAL	7,369.36		
815	625305			SANITARY SEWER EXTENSION			
	004494 J R STEWART	36121	0	2022 11 INV A	4,999.99 C-090622		GRINDER PUMP
	004494 J R STEWART	36122	22000267	2022 11 INV A	10,925.76 C-090622		(SOLE SOURCE) FLOAT
					15,925.75		
				ACCOUNT TOTAL	15,925.75		
				ORG 815 TOTAL	23,295.11		
820				UTILITY ADMINISTRATIVE EXPENSE			
820	610400			OFFICE SUPPLIES			
	007600 ODP BUSINESS	257768102001	0	2022 11 INV A	6.68 C-090622		PENS
				ACCOUNT TOTAL	6.68		
820	625700			TELEPHONE & POSTAGE			
	017546 ARISTA	INV-AIS-0005861	0	2022 11 INV A	5,367.48 C-090622		JULY 2022-POSTAGE &
				ACCOUNT TOTAL	5,367.48		
820	626500			PRINTING			
	017546 ARISTA	INV-AIS-0005861	0	2022 11 INV A	1,825.13 C-090622		JULY 2022-POSTAGE &
				ACCOUNT TOTAL	1,825.13		



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YEAR/PERIOD: 2022/1 TO 2022/12		INVOICE		PO		YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				ORG 820		TOTAL		7,199.29		
825						UTILITY MAINTENANCE EXPENSES				
825		611000				MATERIALS				
	000354	METER SERVICE AND SU	27856	0	2022 11	INV A	3,956.64	C-090622		PVC PIPE & SEWER PI
	000687	SOUTHERN PIPE & SUPP	7004070	0	2022 11	INV A	337.77	C-090622		GASKETS, PIPE ADAPT
	000761	MEMPHIS STONE	146920	0	2022 11	INV A	2,912.92	C-090622		SAND
	001102	SOUTHAVEN SUPPLY	149909	0	2022 11	INV A	375.34	C-090622		MISC SUPPLIES
	001320	MARTIN MACHINE WORKS	1594	0	2022 11	INV A	930.00	C-090622		3/4" COUPLINGS
	001361	SAM'S CLUB DIRECT	9-8-2022	0	2022 11	INV A	167.76	C-090622		288 3-SAM'S CLUB DI
	005044	LOWE'S HOME CENTERS,	9-15-2022	0	2022 11	INV A	386.59	C-090622		896 0-LOWE'S CREDIT
	006128	BATTLE SOD FARM	81622	0	2022 11	INV A	576.00	C-090622		SOD FOR YARD REPAIR
	007600	ODP BUSINESS	257768876001	0	2022 11	INV A	51.19	C-090622		TAGS FOR AMS METERS
	015408	J & J MAINTENANCE SU	15475	0	2022 11	INV A	771.00	C-090622		MARKING PAINT
				ACCOUNT TOTAL				10,465.21		
825		611100				CHEMICALS				
	001146	IDEAL CHEMICAL	274194	0	2022 11	INV A	688.00	C-090622		CHEMICALS FOR GREEN
	001146	IDEAL CHEMICAL	274272	0	2022 11	INV A	1,389.25	C-090622		CHEMICALS FOR WHITW
	001146	IDEAL CHEMICAL	274273	0	2022 11	INV A	1,155.50	C-090622		CHEMICAL FOR GETWEL
								3,232.75		
				ACCOUNT TOTAL				3,232.75		
825		611300				MAINTENANCE VEHICLES				
	000691	NORTH MISSISSIPPI TI	60786	0	2022 11	INV A	1,095.66	C-090622		TIRES FOR TRUCK #80
	000883	AMERICAN TIRE REPAIR	159491	0	2022 11	INV A	198.00	C-090622		MOUNTS & BALANCE TR
	000979	SOUTHAVEN CAR CARE	40662	0	2022 11	INV A	949.88	C-090622		BRAKES FOR TRUCK #8
				ACCOUNT TOTAL				2,243.54		
825		612200				MAINTENANCE EQUIPMENT & BUILD				
	000883	AMERICAN TIRE REPAIR	160749	0	2022 11	INV A	30.00	C-090622		REPAIR TIRE ON GOOS
				ACCOUNT TOTAL				30.00		
825		612500				UNIFORMS				
	013377	CINTAS	4127988818	0	2022 11	INV A	335.62	C-090622		UNIFORMS



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YEAR/PERIOD: 2022/1 TO 2022/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL		335.62	
825	650903			INTERCEPTOR SEWER TREATMENT			
002848	HORN LAKE CREEK BASI	8202022	0	2022 11 INV A	131,114.25 C-090622		AUGUST 2022 SEWER F
				ACCOUNT TOTAL		131,114.25	
				ORG 825 TOTAL		147,421.37	
=====							
	FUND 0400 UTILITY FUND			TOTAL:		182,414.84	
=====							



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YEAR/PERIOD: 2022/1 TO 2022/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
0450								SANITATION FUND	
0450	130700							ACCOUNTS RECEIVABLE	
006182	FOWLER DENNIS	41225	0	2022	11	INV	A	60.00	C-090622
030481	FOWLER DENNIS - GARB	41224	0	2022	11	INV	A	84.00	C-090622
036294	FOWLER DENNIS- GARBA	41217	0	2022	11	INV	A	84.00	C-090622
036301	FOWLER DENNIS - GARB	41226	0	2022	11	INV	A	36.00	C-090622
								ACCOUNT TOTAL	264.00
			ORG 0450					TOTAL	264.00
850								MAINTENANCE EXPENSES	
850	622100							PROFESSIONAL SERVICES	
007500	SWEEPING CORPORATION SCA092087		0	2022	11	INV	A	300.00	C-090622 SWEEPING SERVICES -
008127	WASTE CONNECTIONS OF 6010-08-22-002		0	2022	11	INV	A	50,050.00	C-090622 SANITATION SERV./SO
								ACCOUNT TOTAL	50,350.00
			ORG 850					TOTAL	50,350.00
FUND 0450 SANITATION FUND						TOTAL:		50,614.00	

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



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YEAR/PERIOD: 2022/1 TO 2022/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
111				MAYOR ADMIN DEPARTMENT			
111	611300			MAINTENANCE VEHICLES			
002352	DEPARTMENT OF REVENUE	EA32815-MAYOR	0	2022 11 INV P	12.00 D-090622	197789	TAG & MAIL FEE-2022
				ACCOUNT TOTAL	12.00		
111	625700			TELEPHONE & POSTAGE			
001167	AT&T MOBILITY	3690-080322	0	2022 11 INV P	73.41 D-090622	197781	287266623690 - MAYO
				ACCOUNT TOTAL	73.41		
111	630600			VEHICLES			
029563	LANDERS FORD SOUTH	247961	22000281	2022 11 INV P	67,317.00 D-090622	197791	MAYOR VEHICLE-2022
				ACCOUNT TOTAL	67,317.00		
				ORG 111 TOTAL	67,402.41		
125				COURT DEPARTMENT			
125	621505			COURT SUPPLIES			
001095	VERIZON WIRELESS	9912434908	0	2022 11 INV P	80.02 D-090622	197546	642151677-00001/JUL
001167	AT&T MOBILITY	5901-080322	0	2022 11 INV P	123.22 D-090622	197781	287262425901 - COUR
007504	PAETEC	75026054	0	2022 11 INV P	104.25 D-090622	197543	61147293 - AUGUST 2
				ACCOUNT TOTAL	307.49		
				ORG 125 TOTAL	307.49		
145				DEPARTMENT OF FINANCE & ADMIN			
145	622100			PROFESSIONAL SERVICES			
004781	FAMILY MEDICAL CLINI	823	0	2022 11 INV A	80.00 D-090622		PRE-EMPLOYMENT SCRE
				ACCOUNT TOTAL	80.00		
145	625700			TELEPHONE & POSTAGE			
001095	VERIZON WIRELESS	9912434908	0	2022 11 INV P	80.02 D-090622	197546	642151677-00001/JUL
001167	AT&T MOBILITY	7941-080322	0	2022 11 INV P	164.45 D-090622	197781	287280227941 - HR C
				ACCOUNT TOTAL	244.47		
145	626900			TRAVEL & TRAINING			
022225	MSCPA	8-15-2022	0	2022 11 INV P	470.00 D-090622	197555	EDI MCILWAIN #5353
				ACCOUNT TOTAL	470.00		
				ORG 145 TOTAL	794.47		



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/12 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
150			INFORMATION TECHNOLOGY			
150	610500		COMPUTERS			
002351	COMCAST	1174-080822	0 2022 11 INV P	121.42 D-090622	197785 8396 01 001 0001174	
			ACCOUNT TOTAL	121.42		
150	610550		NETWORK CONNECTIVITY			
001095	VERIZON WIRELESS	9912434908	0 2022 11 INV P	160.10 D-090622	197546 642151677-00001/JUL	
007504	PAETEC	75026054	0 2022 11 INV P	10,895.97 D-090622	197543 61147293 - AUGUST 2	
			ACCOUNT TOTAL	11,056.07		
150	622100		PROFESSIONAL FEES			
004781	FAMILY MEDICAL CLINI 823		0 2022 11 INV A	80.00 D-090622	PRE-EMPLOYMENT SCORE	
			ACCOUNT TOTAL	80.00		
150	625700		TELEPHONE/POSTAGE			
001095	VERIZON WIRELESS	9912434908	0 2022 11 INV P	80.02 D-090622	197546 642151677-00001/JUL	
			ACCOUNT TOTAL	80.02		
			ORG 150 TOTAL	11,337.51		
155			CITY CLERK			
155	610401		OFFICE SUPPLY-INVENTORY			
004975	BAREFIELD WORKPLACE	1152113-2	0 2022 11 INV P	25.50 D-090622	197548 EXPANDABLE FOLDERS	
			ACCOUNT TOTAL	25.50		
155	625700		TELEPHONE & POSTAGE			
001167	AT&T MOBILITY	9424-080322	0 2022 11 INV P	293.52 D-090622	197556 287258869424 - CITY	
001367	U. S. POSTMASTER	815940-0822	0 2022 11 INV P	300.00 D-090622	197545 ADD POSTAGE TO ACCO	
007504	PAETEC	75026054	0 2022 11 INV P	642.34 D-090622	197543 61147293 - AUGUST 2	
			ACCOUNT TOTAL	1,235.86		
155	626900		TRAVEL & TRAINING			
016889	CENTER FOR GOVERNMENT	7-29--2022	0 2022 11 INV P	645.00 D-090622	197550 '22 REGION IV IIMC	
			ACCOUNT TOTAL	645.00		
			ORG 155 TOTAL	1,906.36		
180			PLANNING / ENGINEERING DEPT			
180	622100		PROFESSIONAL FEES			
004781	FAMILY MEDICAL CLINI 823		0 2022 11 INV A	80.00 D-090622	PRE-EMPLOYMENT SCORE	



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YEAR/PERIOD: 2022/1	TO 2022/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL						80.00			
180	625700		TELEPHONE/POSTAGE						
001095	VERIZON WIRELESS	9912434908	0	2022 11	INV P	400.10	D-090622	197546	642151677-00001/JUL
001167	AT&T MOBILITY	2685-080322	0	2022 11	INV P	283.05	D-090622	197781	287269342685 - BUIL
001167	AT&T MOBILITY	2970-080322	0	2022 11	INV P	339.66	D-090622	197781	287270432970 - CODE
001167	AT&T MOBILITY	4718-080322	0	2022 11	INV P	123.22	D-090622	197781	287274134718 - PLAN
						745.93			
ACCOUNT TOTAL						1,146.03			
180	626900		TRAVEL & TRAINING						
029058	TOUNGETT AUSTIN	8-15-2022	0	2022 11	INV P	131.93	D-090622	197767	REIMB. FOR GAS - RE
ACCOUNT TOTAL						131.93			
ORG 180 TOTAL						1,357.96			
211			POLICE DEPARTMENT						
211	600100		SALARIES-ADMINISTRATION						
016905	TESSARO DAVID	8-19-22	0	2022 11	INV P	86.73	D-090622	197766	MANUAL CHECK REQUES
036219	MOORE DANIEL S	8-11-2022	0	2022 11	INV P	49.71	D-090622	197541	PAYROLL SHORTAGE/MA
ACCOUNT TOTAL						136.44			
211	622100		PROFESSIONAL SERVICES						
004781	FAMILY MEDICAL CLINI	816-1	0	2022 11	INV P	1,530.00	D-090622	197779	NEW HIRE & ACADEMY
004781	FAMILY MEDICAL CLINI	823	0	2022 11	INV A	160.00	D-090622		PRE-EMPLOYMENT SCRE
						1,690.00			
ACCOUNT TOTAL						1,690.00			
211	625700		TELEPHONE & POSTAGE						
001095	VERIZON WIRELESS	9912434908	0	2022 11	INV P	5,347.92	D-090622	197546	642151677-00001/JUL
001137	FEDEX	7-847-03048	0	2022 11	INV P	29.03	D-090622	197765	ISU PACKAGE
001137	FEDEX	7-861-34953	0	2022 11	INV A	66.37	D-090622		RADAR
						95.40			
001167	AT&T MOBILITY	1151-080322	0	2022 11	INV P	413.32	D-090622	197781	287297551151 - LPR
001234	CENTURYLINK	1223-081022	0	2022 11	INV P	295.80	D-090622	197783	300091223 - PHONES/
007504	PAETEC	75026054	0	2022 11	INV P	147.00	D-090622	197543	61147293 - AUGUST 2
ACCOUNT TOTAL						6,299.44			



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YEAR/PERIOD: 2022/1		TO 2022/12																		
ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR		TYP S		WARRANT		CHECK		DESCRIPTION						
211	626000					UTILITIES														
000966	ENTERGY	115006876149	0	2022	11	INV	P	3,158.62	D-090622	197786	151475605 - 7320	HI								
000966	ENTERGY	230005259954	0	2022	11	INV	P	3,887.38	D-090622	197786	37423837 - 8691	NOR								
000966	ENTERGY	340003699010	0	2022	11	INV	P	26.59	D-090622	197786	133300244 - 8691	NO								
000966	ENTERGY	365004866601	0	2022	11	INV	P	30.08	D-090622	197790	167750488 - 2719	BR								
000966	ENTERGY	405004384266	0	2022	11	INV	P	27.53	D-090622	197771	176619377 - 777	STA								
000966	ENTERGY	50007872963	0	2022	11	INV	P	30.23	D-090622	197809	167750496 - 7505	CH								
								7,160.43												
002351	COMCAST	1174-080822	0	2022	11	INV	P	457.88	D-090622	197785	8396 01 001 0001174									
								ACCOUNT TOTAL	7,618.31											
								ORG 211	TOTAL	15,744.19										
215							EMERGENCY SERVICES													
215	622100					PROFESSIONAL FEES														
004781	FAMILY MEDICAL CLINI	823	0	2022	11	INV	A	240.00	D-090622			PRE-EMPLOYMENT SCRE								
								ACCOUNT TOTAL	240.00											
215	625700					TELEPHONE/POSTAGE														
001167	AT&T MOBILITY	8226-080322	0	2022	11	INV	P	113.22	D-090622	197781	287311608226 - EMER									
								ACCOUNT TOTAL	113.22											
								ORG 215	TOTAL	353.22										
290							FIRE DEPARTMENT													
290	600100					SALARIES-ADMINISTRATION														
006887	GULLICK, JEREMY	8-11-2022	0	2022	11	INV	P	39.07	D-090622	197540	PAYROLL SHORTAGE/MA									
								ACCOUNT TOTAL	39.07											
290	622100					PROFESSIONAL SERVICES														
004781	FAMILY MEDICAL CLINI	816	0	2022	11	INV	P	858.00	D-090622	197778	NEW HIRE & TB & HEP									
								ACCOUNT TOTAL	858.00											
290	625700					TELEPHONE & POSTAGE														
001095	VERIZON WIRELESS	9912434908	0	2022	11	INV	P	960.54	D-090622	197546	642151677-00001/JUL									
001167	AT&T MOBILITY	3065-072722	0	2022	11	INV	P	1,749.96	D-090622	197538	287288053065 - FIRE									
007504	PAETEC	75026054	0	2022	11	INV	P	81.20	D-090622	197543	61147293 - AUGUST 2									
030081	GC PIVOTAL LLC	INV6076988	0	2022	11	INV	P	67.66	D-090622	197772	#279025 - PHONES @									
030081	GC PIVOTAL LLC	INV6526697	0	2022	11	INV	P	68.60	D-090622	197772	#279025 - PHONE @ S									
030081	GC PIVOTAL LLC	INV6632305	0	2022	11	INV	P	68.60	D-090622	197772	#279025 - PHONE @ S									
								204.86												



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YEAR/PERIOD: 2022/1		TO 2022/12								
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION		
			ACCOUNT TOTAL			2,996.56				
290	626000				UTILITIES					
000966	ENTERGY	250005299980	0	2022	11	INV P	288.50	D-090622	197771	50134691 - 8945 TUL
000966	ENTERGY	250005300039	0	2022	11	INV P	2,275.64	D-090622	197771	51589596 - 1940 STA
000966	ENTERGY	320003747725	0	2022	11	INV P	2,658.83	D-090622	197771	79401667 - 7980 SWI
000966	ENTERGY	325005145579	0	2022	11	INV P	1,772.42	D-090622	197771	15374952 - 6050 ELM
000966	ENTERGY	95006958135	0	2022	11	INV P	1,945.11	D-090622	197771	15021074 - 6450 GET
						8,940.50				
001145	ATMOS ENERGY	2695-081222	0	2022	11	INV P	183.09	D-090622	197768	3019672695 - 7980 S
			ACCOUNT TOTAL			9,123.59				
			ORG 290 TOTAL			13,017.22				
311				PUBLIC WORKS DEPARTMENT						
311	600100				SALARIES-ADMINISTRATION					
036282	FRAYSER KELLIE	8-22-2022	0	2022	11	INV P	192.32	D-090622	197780	PAYROLL SHORTAGE/MA
			ACCOUNT TOTAL			192.32				
311	622100				PROFESSIONAL SERVICES					
004781	FAMILY MEDICAL CLINI	823	0	2022	11	INV A	510.00	D-090622		PRE-EMPLOYMENT SCRE
			ACCOUNT TOTAL			510.00				
311	625700				TELEPHONE & POSTAGE					
001095	VERIZON WIRELESS	9912434908	0	2022	11	INV P	40.01	D-090622	197546	642151677-00001/JUL
001167	AT&T MOBILITY	9041-080322	0	2022	11	INV P	473.33	D-090622	197781	287251729041 - PUBL
007504	PAETEC	75026054	0	2022	11	INV P	76.00	D-090622	197543	61147293 - AUGUST 2
			ACCOUNT TOTAL			589.34				
311	626000				UTILITIES					
000966	ENTERGY	150005662394	0	2022	11	INV P	2,401.33	D-090622	197554	16833121 - 5813 PEP
000966	ENTERGY	480003039214	0	2022	11	INV P	11.41	D-090622	197554	98050180 - 5813 PEP
						2,412.74				
			ACCOUNT TOTAL			2,412.74				
			ORG 311 TOTAL			3,704.40				
315				CITY TRAFFIC AND STREETS LIGHT						
315	626000				UTILITIES					
000966	ENTERGY	105006902221	0	2022	11	INV P	42.67	D-090622	197554	91224535 - 992 CHUR
000966	ENTERGY	115006865741	0	2022	11	INV P	39.88	D-090622	197539	16838005 - 4830 AIR



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YEAR/PERIOD: 2022/1 TO 2022/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
000966 ENTERGY	115006875994	0	2022 11	INV	P	224.11	D-090622	197776	69086056 - HAMILTON
000966 ENTERGY	135006783404	0	2022 11	INV	P	79.94	D-090622	197786	160129912 - HIGHWAY
000966 ENTERGY	140005663201	0	2022 11	INV	P	39.93	D-090622	197554	85056398 - 750 BROO
000966 ENTERGY	145006772750	0	2022 11	INV	P	39.88	D-090622	197775	17624495 - 3005 STA
000966 ENTERGY	150005662395	0	2022 11	INV	P	39.98	D-090622	197554	16837783 - 3005 COL
000966 ENTERGY	150005662396	0	2022 11	INV	P	42.93	D-090622	197554	16853152 - 488 CHUR
000966 ENTERGY	150005673528	0	2022 11	INV	P	32.99	D-090622	197786	16839003 - HIGHWAY
000966 ENTERGY	155006703516	0	2022 11	INV	P	58.70	D-090622	197539	153800891 - GOODMAN
000966 ENTERGY	155006705679	0	2022 11	INV	P	101.05	D-090622	197554	110822004 - MS 302
000966 ENTERGY	155006714901	0	2022 11	INV	P	240.73	D-090622	197776	42493999 - 8191 TUL
000966 ENTERGY	185006838518	0	2022 11	INV	P	5.42	D-090622	197762	16835456-SOUTHAVEN
000966 ENTERGY	185006838520	0	2022 11	INV	P	75.18	D-090622	197763	16837528- STATE LIN
000966 ENTERGY	190005867970	0	2022 11	INV	P	136.06	D-090622	197776	18054445 - 8777 WHI
000966 ENTERGY	195006782681	0	2022 11	INV	P	101.05	D-090622	197554	19075704 - MS 302 &
000966 ENTERGY	195006782743	0	2022 11	INV	P	54.83	D-090622	197554	63799183 - 6715 HOS
000966 ENTERGY	2025063678	0	2022 11	INV	P	76,804.28	D-090622	197764	16836199- STREET LI
000966 ENTERGY	205006425542	0	2022 11	INV	P	106.35	D-090622	197763	17327354- SWINNEA R
000966 ENTERGY	235006158953	0	2022 11	INV	P	118.52	D-090622	197763	169321593- 2810 MAY
000966 ENTERGY	245006077018	0	2022 11	INV	P	40.24	D-090622	197554	50881309 - 1005 CHU
000966 ENTERGY	245006078711	0	2022 11	INV	P	101.79	D-090622	197763	16293359- WHITWORTH
000966 ENTERGY	245006083721	0	2022 11	INV	P	206.04	D-090622	197776	16832230 - 453 AIRP
000966 ENTERGY	245006083722	0	2022 11	INV	P	9.94	D-090622	197775	16834756 - SOUTH CI
000966 ENTERGY	250005290592	0	2022 11	INV	P	36.64	D-090622	197539	161881305 - 699 RES
000966 ENTERGY	260005329623	0	2022 11	INV	P	710.06	D-090622	197776	119287241 - 1855 FI
000966 ENTERGY	275005851101	0	2022 11	INV	P	35.28	D-090622	197786	16835951 - STATELIN
000966 ENTERGY	275005851102	0	2022 11	INV	P	84.30	D-090622	197786	16839979 - ST LINE
000966 ENTERGY	275005851103	0	2022 11	INV	P	19.18	D-090622	197786	16850182 - GREENBRO
000966 ENTERGY	275005851104	0	2022 11	INV	P	9.94	D-090622	197786	16850398 - GREENBRO
000966 ENTERGY	280005344536	0	2022 11	INV	P	43.72	D-090622	197763	115078636-1989 STAT
000966 ENTERGY	285005738645	0	2022 11	INV	P	45.35	D-090622	197775	47904040 - 8683 AIR
000966 ENTERGY	290005335179	0	2022 11	INV	P	101.97	D-090622	197763	15556418-STATELINE
000966 ENTERGY	295005650029	0	2022 11	INV	P	38.36	D-090622	197762	16832941- 5140 TCHU
000966 ENTERGY	295005650030	0	2022 11	INV	P	119.34	D-090622	197763	16835019- TL MILLBR
000966 ENTERGY	295005650034	0	2022 11	INV	P	31.72	D-090622	197762	16850885- AIRWAYS A
000966 ENTERGY	295005650186	0	2022 11	INV	P	46.67	D-090622	197763	124065178- AIRWAYS
000966 ENTERGY	295005650187	0	2022 11	INV	P	52.42	D-090622	197763	124075086-AIRWAYS B
000966 ENTERGY	300003772116	0	2022 11	INV	P	26.73	D-090622	197775	15540321 - 367 RASC
000966 ENTERGY	30008246331	0	2022 11	INV	P	51.74	D-090622	197763	89417216- 5577 GETW
000966 ENTERGY	315005231367	0	2022 11	INV	P	83.68	D-090622	197763	16713240- CHURCH RD
000966 ENTERGY	315005231368	0	2022 11	INV	P	37.37	D-090622	197762	16713968- CHURCH RD
000966 ENTERGY	315005234166	0	2022 11	INV	P	47.09	D-090622	197775	68134584 - HAMILTON
000966 ENTERGY	320003744628	0	2022 11	INV	P	462.74	D-090622	197764	15064967- ST LITS C
000966 ENTERGY	330003724119	0	2022 11	INV	P	35.96	D-090622	197775	64945074 - 805 RASC
000966 ENTERGY	335005107557	0	2022 11	INV	P	204.06	D-090622	197786	110822012 - STATELI
000966 ENTERGY	345004993022	0	2022 11	INV	P	49.34	D-090622	197554	68387034 - 249 GOOD
000966 ENTERGY	345004993162	0	2022 11	INV	P	38.91	D-090622	197554	145700183 - 2996 CO
000966 ENTERGY	35007395216	0	2022 11	INV	P	41.44	D-090622	197775	158165845 - 2719 BR
000966 ENTERGY	355004927808	0	2022 11	INV	P	152.78	D-090622	197776	100968049 - 8770 NO
000966 ENTERGY	370003685155	0	2022 11	INV	P	38.64	D-090622	197762	19131200-8185 GETWE
000966 ENTERGY	375004769518	0	2022 11	INV	P	39.44	D-090622	197763	19047497-951 RASCO
000966 ENTERGY	380003684814	0	2022 11	INV	P	112.64	D-090622	197776	61645719 - 7655 AIR
000966 ENTERGY	380003684815	0	2022 11	INV	P	151.12	D-090622	197776	61645784 - 7532 SOU



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YEAR/PERIOD: 2022/1 TO 2022/12		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT/VENDOR										
000966	ENTERGY	380003687282	0	2022	11	INV P	41.04	D-090622	197786	50881416 - 4005 STA
000966	ENTERGY	385004685236	0	2022	11	INV P	89.63	D-090622	197776	52482346 - 8355 AIR
000966	ENTERGY	390003660154	0	2022	11	INV P	11.31	D-090622	197786	89409965 - ESTATES
000966	ENTERGY	395004638402	0	2022	11	INV P	46.53	D-090622	197554	59478867 - 6345 AIR
000966	ENTERGY	395004638403	0	2022	11	INV P	42.14	D-090622	197554	59478941 - 6610 AIR
000966	ENTERGY	395004638404	0	2022	11	INV P	44.65	D-090622	197554	58522954 - 6875 AIR
000966	ENTERGY	400002700886	0	2022	11	INV P	43.33	D-090622	197763	89417232-6006 GETWE
000966	ENTERGY	400002700904	0	2022	11	INV P	48.29	D-090622	197763	90253295- 8507 INVE
000966	ENTERGY	400002702705	0	2022	11	INV P	46.91	D-090622	197775	68134634 - NORTHWES
000966	ENTERGY	400002702706	0	2022	11	INV P	76.64	D-090622	197775	68135326 - STATE LI
000966	ENTERGY	40007977231	0	2022	11	INV P	385.23	D-090622	197764	55245484-8935 COMME
000966	ENTERGY	40007980136	0	2022	11	INV P	101.79	D-090622	197776	110821964 - ST LINE
000966	ENTERGY	40007980137	0	2022	11	INV P	79.75	D-090622	197775	110821972 - STATELI
000966	ENTERGY	40007980138	0	2022	11	INV P	84.30	D-090622	197776	110821998 - MISS VA
000966	ENTERGY	40007980139	0	2022	11	INV P	80.71	D-090622	197775	110822038 - RASCO R
000966	ENTERGY	430002982645	0	2022	11	INV P	26.59	D-090622	197775	31166523 - 1200 BRO
000966	ENTERGY	440002972284	0	2022	11	INV P	53.63	D-090622	197554	108163825 - 6145 AI
000966	ENTERGY	45007310490	0	2022	11	INV P	23.13	D-090622	197762	16344749-SWEET FLAG
000966	ENTERGY	455004116879	0	2022	11	INV P	56.46	D-090622	197775	79896114 - 984 STAT
000966	ENTERGY	500001630073	0	2022	11	INV P	55.81	D-090622	197539	150262913 - CHERRY
000966	ENTERGY	500001631908	0	2022	11	INV P	47.88	D-090622	197775	149789885 - MISSISS
000966	ENTERGY	55007254073	0	2022	11	INV P	58.98	D-090622	197763	147671986-SE CORNER
000966	ENTERGY	55007254074	0	2022	11	INV P	57.37	D-090622	197763	147671994-GOODMAN A
000966	ENTERGY	80007191409	0	2022	11	INV P	46.67	D-090622	197554	52730470 - 85 CHURC
000966	ENTERGY	85007063488	0	2022	11	INV P	29.96	D-090622	197762	180865792-STATELINE
							83,369.85			
001105	NORTHCENTRAL ELECTRI	7008-080422	0	2022	11	INV P	5,499.02	D-090622	197542	59247008 - ST LIGHT
ACCOUNT TOTAL							88,868.87			
ORG 315 TOTAL							88,868.87			
PARKS DEPARTMENT										
411	622100					PROFESSIONAL SERVICES				
004781	FAMILY MEDICAL CLINI	823	0	2022	11	INV A	320.00	D-090622		PRE-EMPLOYMENT SCRE
ACCOUNT TOTAL							320.00			
411	625700					TELEPHONE & POSTAGE				
001095	VERIZON WIRELESS	9912434908	0	2022	11	INV P	480.12	D-090622	197546	642151677-00001/JUL
001167	AT&T MOBILITY	1081-080322	0	2022	11	INV P	607.33	D-090622	197781	287265161081 - PARK
ACCOUNT TOTAL							1,087.45			
411	626000					UTILITIES				
000966	ENTERGY	100005855158	0	2022	11	INV P	1,355.19	D-090622	197560	125567875 - 800 STO
000966	ENTERGY	100005855159	0	2022	11	INV P	373.63	D-090622	197560	125567883 - 800 STO
000966	ENTERGY	105006907796	0	2022	11	INV P	1,357.00	D-090622	197560	123335762 - 800 STO
000966	ENTERGY	150005673527	0	2022	11	INV P	39.05	D-090622	197786	16838419 - 7505 CH



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YEAR/PERIOD: 2022/1	TO 2022/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
000966 ENTERGY	150005673529	0	2022 11	INV	P	647.46	D-090622	197786 16839250 - 7505 CHE	
000966 ENTERGY	15007658690	0	2022 11	INV	P	7,502.49	D-090622	197560 44368587 - 3335 PIN	
000966 ENTERGY	170005654505	0	2022 11	INV	P	36.39	D-090622	197786 16836454 - 4700 STA	
000966 ENTERGY	170005654506	0	2022 11	INV	P	850.84	D-090622	197786 16838229 - 4700 STA	
000966 ENTERGY	185006838516	0	2022 11	INV	P	250.67	D-090622	197560 16833329 - 3278 MAY	
000966 ENTERGY	185006838517	0	2022 11	INV	P	26.59	D-090622	197559 16834020 - GETWELL	
000966 ENTERGY	185006838519	0	2022 11	INV	P	463.52	D-090622	197560 16837304 - 6205 SNO	
000966 ENTERGY	185006838521	0	2022 11	INV	P	415.16	D-090622	197560 16852006 - 7505 STO	
000966 ENTERGY	20008496929	0	2022 11	INV	P	26.73	D-090622	197559 69723351 - 8925 SWI	
000966 ENTERGY	20008499853	0	2022 11	INV	P	53.75	D-090622	197771 56395635-7360 US HI	
000966 ENTERGY	2025073641	0	2022 11	INV	P	10,689.06	D-090622	197777 41111535 - 7360 US	
000966 ENTERGY	210005162125	0	2022 11	INV	P	101.53	D-090622	197559 47805247 - 6208 SNO	
000966 ENTERGY	210005162485	0	2022 11	INV	P	1,498.45	D-090622	197560 171475650 - 6650 SN	
000966 ENTERGY	250005300074	0	2022 11	INV	P	27.19	D-090622	197775 117424333 - 1729 BR	
000966 ENTERGY	260005323058	0	2022 11	INV	P	622.61	D-090622	197560 38124624 - CHERRY V	
000966 ENTERGY	260005325778	0	2022 11	INV	P	26.59	D-090622	197559 15928989 - 8400 GRE	
000966 ENTERGY	285005738574	0	2022 11	INV	P	31.29	D-090622	197771 46687588-365 RASCO	
000966 ENTERGY	295005650032	0	2022 11	INV	P	60.89	D-090622	197559 16836884 - CHAPARRA	
000966 ENTERGY	295005650033	0	2022 11	INV	P	298.63	D-090622	197560 16838617 - SNOWDEN	
000966 ENTERGY	305005276878	0	2022 11	INV	P	297.13	D-090622	197560 66074311-6208A SNOW	
000966 ENTERGY	305005276879	0	2022 11	INV	P	297.38	D-090622	197560 66762873 - 6275 SNO	
000966 ENTERGY	310003765157	0	2022 11	INV	P	482.89	D-090622	197560 38822441 - 8925 SWI	
000966 ENTERGY	310003765275	0	2022 11	INV	P	26.59	D-090622	197559 127643922 - 7890 GR	
000966 ENTERGY	310003766513	0	2022 11	INV	P	26.59	D-090622	197771 45692910-8925 SWINN	
000966 ENTERGY	350003682503	0	2022 11	INV	P	216.38	D-090622	197776 19046929 - 1978 STA	
000966 ENTERGY	360003663499	0	2022 11	INV	P	26.59	D-090622	197559 72820194 - 6305 SNO	
000966 ENTERGY	365004863918	0	2022 11	INV	P	372.24	D-090622	197560 20892766 - 6070 SNO	
000966 ENTERGY	365004863919	0	2022 11	INV	P	259.26	D-090622	197560 20291415 - 3480 SUN	
000966 ENTERGY	375004768472	0	2022 11	INV	P	1,225.51	D-090622	197560 18054049 - SNOWDEN	
000966 ENTERGY	395004640297	0	2022 11	INV	P	26.59	D-090622	197559 31109259 - 7705 TCH	
000966 ENTERGY	395004640298	0	2022 11	INV	P	35.03	D-090622	197559 31109317 - 7655 TCH	
000966 ENTERGY	395004640299	0	2022 11	INV	P	26.59	D-090622	197559 31109366 - 7625 TCH	
000966 ENTERGY	395004640300	0	2022 11	INV	P	26.59	D-090622	197559 31109424 - 7635 TCH	
000966 ENTERGY	395004640301	0	2022 11	INV	P	26.59	D-090622	197559 31109473 - 7525 TCH	
000966 ENTERGY	395004640302	0	2022 11	INV	P	26.59	D-090622	197559 31109549 - 7535 TCH	
000966 ENTERGY	395004640303	0	2022 11	INV	P	26.59	D-090622	197559 31109614 - 7645 TCH	
000966 ENTERGY	395004640304	0	2022 11	INV	P	26.59	D-090622	197559 31109648 - 7665 TCH	
000966 ENTERGY	395004640305	0	2022 11	INV	P	13.33	D-090622	197559 31109663 - 7735 TCH	
000966 ENTERGY	395004640361	0	2022 11	INV	P	8.74	D-090622	197559 22512453 - 6205 GET	
000966 ENTERGY	420002960575	0	2022 11	INV	P	110.62	D-090622	197560 74855255 - 6277B SN	
000966 ENTERGY	420002960576	0	2022 11	INV	P	117.72	D-090622	197560 74869355 - 6277A SN	
000966 ENTERGY	440002973836	0	2022 11	INV	P	101.53	D-090622	197559 19046408 - 3025 CAR	
000966 ENTERGY	455004113776	0	2022 11	INV	P	77.82	D-090622	197559 119242972 - 7635 TC	
000966 ENTERGY	460003035720	0	2022 11	INV	P	4,550.17	D-090622	197560 15744642 - 3376 NAI	
000966 ENTERGY	460003035721	0	2022 11	INV	P	11.41	D-090622	197559 15744865 - 3566 NAI	
						35,197.77			
001145 ATMOS ENERGY	2435-081722	0	2022 11	INV	P	33.04	D-090622	197782 3019672435 - 8400 G	
001145 ATMOS ENERGY	3076-081222	0	2022 11	INV	P	35.35	D-090622	197768 3020713076-8925 SWI	
001145 ATMOS ENERGY	3332-082322	0	2022 11	INV	A	54.15	D-090622	3015253332 - 7360 H	
001145 ATMOS ENERGY	3727-081522	0	2022 11	INV	P	20.36	D-090622	197773 4010573727 - 800 ST	



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YEAR/PERIOD: 2022/1 TO 2022/12		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE						
001145 ATMOS ENERGY	8239-082322	0	2022 11	INV A	34.64 D-090622		3015018239 - 6070 S
					177.54		
001234 CENTURYLINK	200022-0822	0	2022 11	INV P	935.67 D-090622	197769	400200022- PHONE SE
001234 CENTURYLINK	200373-81022	0	2022 11	INV P	102.36 D-090622	197774	400200373 - PHONE S
001234 CENTURYLINK	3210-080222	0	2022 11	INV P	175.98 D-090622	197551	PHONE SERVICE @ PAR
					1,214.01		
002351 COMCAST	1174-080822	0	2022 11	INV P	573.92 D-090622	197785	8396 01 001 0001174
016529 DIRECTV	18993796X220809	0	2022 11	INV P	296.17 D-090622	197761	18993796 - TV SERVI
016529 DIRECTV	46471734X220805	0	2022 11	INV P	157.28 D-090622	197553	TV SERVICE @ PARKS
					453.45		
				ACCOUNT TOTAL	37,616.69		
411 629300				INSURANCE-LIABILITY			
004538 SADLER & COMPANY	8-4-22	0	2022 11	INV P	1,411.51 D-090622	197792	REISSUE-AYF & CHEER
				ACCOUNT TOTAL	1,411.51		
			ORG 411	TOTAL	40,435.65		
412				PARK TOURNAMENTS			
412 627901				TOURNAMENT UMPIRE FEES			
008692 WELCH HENRY	8-27-2022	0	2022 11	INV P	340.00 D-090622	197832	2022 FALL FREEBIE U
010300 JONES LARRY SHANE	8-27-22	0	2022 11	INV P	110.00 D-090622	197821	SCOREKEEPERS PAYROL
021399 JORDAN JORDAN	8-27-22	0	2022 11	INV P	519.00 D-090622	197822	SCOREKEEPERS PAYROL
021400 TAYLOR JASON L	8-27-2022	0	2022 11	INV P	340.00 D-090622	197831	2022 FALL FREEBIE U
023354 SEAGO DANIEL PETE	8-27-2022	0	2022 11	INV P	255.00 D-090622	197826	2022 FALL FREEBIE U
026760 WILSON VICTORIA	8-27-2022	0	2022 11	INV P	150.00 D-090622	197833	2022 FALL FREEBIE U
027447 WRIGHT TELECIA	8-27-2022	0	2022 11	INV P	297.50 D-090622	197834	2022 FALL FREEBIE U
027983 DOYLE SUNDAI	8-27-22	0	2022 11	INV P	220.00 D-090622	197808	SCOREKEEPERS PAYROL
027984 CRITTENDEN TAYLOR	8-27-2022	0	2022 11	INV P	170.00 D-090622	197806	2022 FALL FREEBIE U
028233 SHEARON ANESSIA	8-27-22	0	2022 11	INV P	176.00 D-090622	197828	SCOREKEEPERS PAYROL
029256 CARMICHAEL JONATHAN	8-27-2022	0	2022 11	INV P	1,047.00 D-090622	197802	2022 FALL FREEBIE U
029257 OSBURN JASON	8-27-2022	0	2022 11	INV P	170.00 D-090622	197824	2022 FALL FREEBIE U



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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/12 INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
029778 JETER CHRISTOPHER W	8-27-2022	0	2022 11	INV	P	297.50 D-090622	197818	2022 FALL FREEBIE U
030217 DOGAN JEREMY	8-27-2022	0	2022 11	INV	P	340.00 D-090622	197807	2022 FALL FREEBIE U
030230 SEAGO HANNAH	8-27-2022	0	2022 11	INV	P	255.00 D-090622	197827	2022 FALL FREEBIE U
033154 MCWHINNEY BOBBI LEIG	8-28-2022	0	2022 11	INV	P	630.00 D-090622	197788	ATHLETIC TRAINERS/S
033230 GAINES MABRY	8-27-22	0	2022 11	INV	P	88.00 D-090622	197810	SCOREKEEPERS PAYROL
033376 CASTILLO ROBERTO	8-27-2022	0	2022 11	INV	P	340.00 D-090622	197804	2022 FALL FREEBIE U
033388 HOSKINS DAWAYNE	8-27-22	0	2022 11	INV	P	176.00 D-090622	197815	SCOREKEEPERS PAYROL
033404 JEFFRIES IAN	8-27-22	0	2022 11	INV	P	154.00 D-090622	197817	SCOREKEEPERS PAYROL
033442 BRAND BILL	8-27-2022	0	2022 11	INV	P	255.00 D-090622	197796	2022 FALL FREEBIE U
033579 HERRINGTON LOGISTICS	1203	0	2022 11	INV	P	3,635.00 D-090622	197787	SOCCER - SHOOTOUT
033590 HOWELL JAMES	8-27-2022	0	2022 11	INV	P	297.50 D-090622	197816	2022 FALL FREEBIE U
033673 GAUTREA MADELINE	8-27-22	0	2022 11	INV	P	66.00 D-090622	197811	SCOREKEEPERS PAYROL
033831 HARSH JEFFREY A	8-27-2022	0	2022 11	INV	P	340.00 D-090622	197813	2022 FALL FREEBIE U
033832 SHERMAN TODD	8-27-2022	0	2022 11	INV	P	297.50 D-090622	197830	2022 FALL FREEBIE U
033950 JONES JOHN	8-27-2022	0	2022 11	INV	P	297.50 D-090622	197820	2022 FALL FREEBIE U
034393 BROWNLEE KENNEDI	8-27-22	0	2022 11	INV	P	132.00 D-090622	197799	SCOREKEEPERS PAYROL
034394 RICH KELSEY	8-27-22	0	2022 11	INV	P	220.00 D-090622	197825	SCOREKEEPERS PAYROL
034397 COLEMAN LEVI	8-27-2022	0	2022 11	INV	P	212.50 D-090622	197805	2022 FALL FREEBIE U
034444 GRAY PANELLIPI	8-27-22	0	2022 11	INV	P	88.00 D-090622	197812	SCOREKEEPERS PAYROL
035273 BROWNLEE MELISSA	8-27-22	0	2022 11	INV	P	66.00 D-090622	197800	SCOREKEEPERS PAYROL
035280 BOSWOOD ALYSSA	8-27-22	0	2022 11	INV	P	132.00 D-090622	197795	SCOREKEEPERS PAYROL
035289 KIRK KEON	8-27-22	0	2022 11	INV	P	66.00 D-090622	197823	SCOREKEEPERS PAYROL
035298 BRENTS KALAH	8-27-2022	0	2022 11	INV	P	297.50 D-090622	197797	2022 FALL FREEBIE U
035456 JOHNSON BRIANNA	8-27-22	0	2022 11	INV	P	110.00 D-090622	197819	SCOREKEEPERS PAYROL
035457 SHELL WILLIAM	8-27-22	0	2022 11	INV	P	220.00 D-090622	197829	SCOREKEEPERS PAYROL
035828 BEECHEM MARK	8-27-2022	0	2022 11	INV	P	297.50 D-090622	197794	2022 FALL FREEBIE U



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YEAR/PERIOD: 2022/1 TO 2022/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	035967 CANIZARO KASEY	8-27-22	0	2022 11 INV P	88.00 D-090622	197801	SCOREKEEPERS PAYROL
	035970 HOSKINS DANTE	8-27-22	0	2022 11 INV P	132.00 D-090622	197814	SCOREKEEPERS PAYROL
	035984 ARMSTRONG LONDEN	8-27-22	0	2022 11 INV P	88.00 D-090622	197793	SCOREKEEPERS PAYROL
	036079 CARTER GRAHAM	8-27-2022	0	2022 11 INV P	340.00 D-090622	197803	2022 FALL FREEBIE U
	036314 BROOKS BRAND	8-27-2022	0	2022 11 INV P	255.00 D-090622	197798	2022 FALL FREEBIE U
				ACCOUNT TOTAL	14,008.00		
				ORG 412 TOTAL	14,008.00		
511				MUNICIPAL CODE ENFORCEMENT			
511	625700			TELEPHONE & POSTAGE			
	001167 AT&T MOBILITY	7723-080322	0	2022 11 INV P	283.05 D-090622	197781	287269097723 - ANIM
				ACCOUNT TOTAL	283.05		
				ORG 511 TOTAL	283.05		
901				CITY FUEL			
901	614000			FUEL & OIL			
	017201 BEST-WADE PETROLEUM	1050431	22000234	2022 11 INV P	11,918.12 D-090622	197549	MAY BLVD FUEL ORDER
				ACCOUNT TOTAL	11,918.12		
				ORG 901 TOTAL	11,918.12		
902				EXPENSE ACCOUNTS			
902	620902			FACILITIES MANAGEMENT			
	000966 ENTERGY	155006712783	0	2022 11 INV P	1,809.88 D-090622	197776	16004111 - 8889 NOR
	000966 ENTERGY	155006712799	0	2022 11 INV P	66.60 D-090622	197775	15991573 - 8710 NOR
	000966 ENTERGY	160005643126	0	2022 11 INV P	18.76 D-090622	197554	17624743 - 6200 GET
	000966 ENTERGY	170005654504	0	2022 11 INV P	39.44 D-090622	197786	16832636 - 4085 STA
	000966 ENTERGY	2025071748	0	2022 11 INV P	5,587.92 D-090622	197776	68111178 - 8554 NOR
	000966 ENTERGY	220005219147	0	2022 11 INV P	18.84 D-090622	197539	17623570 - 6052 ELM
	000966 ENTERGY	245006083720	0	2022 11 INV P	6,800.14 D-090622	197776	16831992 - 8700 NOR
	000966 ENTERGY	255005961816	0	2022 11 INV P	35.85 D-090622	197539	109997221 - 2009 ST
	000966 ENTERGY	255005961817	0	2022 11 INV P	41.84 D-090622	197539	109997247 - 165 STA
	000966 ENTERGY	275005841379	0	2022 11 INV P	37.83 D-090622	197762	60209269-7111 TCHUL
	000966 ENTERGY	385004686326	0	2022 11 INV P	1,102.57 D-090622	197776	130057649 - 7312 HI
	000966 ENTERGY	435004251715	0	2022 11 INV P	50.16 D-090622	197775	80540586 - 8889 NOR
	000966 ENTERGY	445004181603	0	2022 11 INV P	35.85 D-090622	197786	110165339 - 5730 ST
					15,645.68		
	002351 COMCAST	200510-81122	0	2022 11 INV P	278.82 D-090622	197784	8396 40 022 0200510
				ACCOUNT TOTAL	15,924.50		



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YEAR/PERIOD: 2022/1 TO 2022/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711				BOND PROJECT EXPENSES			
711	640965			GETWELL ROAD SOUTH 18			
	010920 DALE K. THOMPSON	8-19-22	0	2022 11 INV P	2,790.00 D-090622	197770	EMINENT DOMAIN-GETW
				ACCOUNT TOTAL	2,790.00		
				ORG 711 TOTAL	2,790.00		
=====							
	FUND 0100 BOND FUNDED CAP PROJ			TOTAL:	2,790.00		
=====							



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YEAR/PERIOD: 2022/1 TO 2022/12		INVOICE		PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
825					UTILITY MAINTENANCE EXPENSES			
825	600100				SALARIES-ADMINISTRATION			
036227	WELLS PIERRE	8-16-2022		0	2022 11 INV P	327.06 D-090622	197562	MANUAL CK REQUEST/W
					ACCOUNT TOTAL	327.06		
825	622100				PROFESSIONAL SERVICES			
004781	FAMILY MEDICAL CLINI	823		0	2022 11 INV A	160.00 D-090622		PRE-EMPLOYMENT SCRE
					ACCOUNT TOTAL	160.00		
825	625700				TELEPHONE & POSTAGE			
001095	VERIZON WIRELESS	9912434908		0	2022 11 INV P	720.36 D-090622	197546	642151677-00001/JUL
001167	AT&T MOBILITY	413-080322		0	2022 11 INV P	1,973.05 D-090622	197781	2872516600413 - CEL
001167	AT&T MOBILITY	4319-072722		0	2022 11 INV P	1,556.28 D-090622	197538	287309584319 - CRAD
						3,529.33		
					ACCOUNT TOTAL	4,249.69		
825	626000				UTILITIES			
000966	ENTERGY	100005849339		0	2022 11 INV P	20.94 D-090622	197762	79240206-4154 DAVIS
000966	ENTERGY	120005724488		0	2022 11 INV P	164.28 D-090622	197776	102092335 - 8182 GE
000966	ENTERGY	135006771850		0	2022 11 INV P	45.51 D-090622	197539	87490884 - 2017 STA
000966	ENTERGY	140005663190		0	2022 11 INV P	93.38 D-090622	197763	85491660- CHANCEY C
000966	ENTERGY	140005672187		0	2022 11 INV P	97.89 D-090622	197776	16835233 - TOWN & C
000966	ENTERGY	140005672188		0	2022 11 INV P	30.88 D-090622	197775	16839508 - 8989 STA
000966	ENTERGY	150005668472		0	2022 11 INV P	28.48 D-090622	197762	163913981- SWINNEA
000966	ENTERGY	155006703397		0	2022 11 INV P	73.62 D-090622	197539	57153135 - 2768 BLA
000966	ENTERGY	165006715003		0	2022 11 INV P	54.13 D-090622	197539	60572526 - GROVE ME
000966	ENTERGY	170005644608		0	2022 11 INV P	29.14 D-090622	197762	126811512-AIRWAYS B
000966	ENTERGY	185006838522		0	2022 11 INV P	30.78 D-090622	197762	16852907-1334 GOODM
000966	ENTERGY	185006838523		0	2022 11 INV P	5,963.43 D-090622	197764	16853459- 5850 GETE
000966	ENTERGY	220005219125		0	2022 11 INV P	1,807.99 D-090622	197539	17625948 - 4446 AIR
000966	ENTERGY	220005219126		0	2022 11 INV P	4,681.59 D-090622	197539	17627084 - 170 COLL
000966	ENTERGY	220005219390		0	2022 11 INV P	61.25 D-090622	197539	107599953 - 2543 JI
000966	ENTERGY	230005256581		0	2022 11 INV P	26.59 D-090622	197762	39758438-5850 GETWE
000966	ENTERGY	245006083723		0	2022 11 INV P	94.42 D-090622	197776	16835787 - HUDGINS
000966	ENTERGY	245006083724		0	2022 11 INV P	9,863.38 D-090622	197776	16850588 - 7525 GRE
000966	ENTERGY	250005292187		0	2022 11 INV P	36.11 D-090622	197762	122548779-5253 SWIN
000966	ENTERGY	270005344142		0	2022 11 INV P	146.78 D-090622	197763	173771627-5937 KUYK
000966	ENTERGY	285005730370		0	2022 11 INV P	115.94 D-090622	197539	18757831 - 3401 WOO
000966	ENTERGY	295005646650		0	2022 11 INV P	59.76 D-090622	197539	122346919 - LEGENDS
000966	ENTERGY	295005650031		0	2022 11 INV P	240.66 D-090622	197764	16836702-6854 TCHUL
000966	ENTERGY	295005650035		0	2022 11 INV P	16.99 D-090622	197762	16851461- HUNTERS G
000966	ENTERGY	300003770786		0	2022 11 INV P	34.76 D-090622	197762	18141937-8440 GREEN
000966	ENTERGY	315005233011		0	2022 11 INV P	14.10 D-090622	197762	16851180-7696 AIRWA
000966	ENTERGY	315005233012		0	2022 11 INV P	27.42 D-090622	197762	16851735-5795 PEPPE
000966	ENTERGY	350003682504		0	2022 11 INV P	14.77 D-090622	197775	19047166 - 1281 BRO
000966	ENTERGY	355004928322		0	2022 11 INV P	30.62 D-090622	197775	16292922 - 8779 WHI



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YEAR/PERIOD: 2022/1 TO 2022/12		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT/VENDOR										
000966	ENTERGY	370003684117	0	2022	11	INV P	11.79	D-090622	197762	19045665- 6845 MCCA
000966	ENTERGY	375004766133	0	2022	11	INV P	30.59	D-090622	197539	43981182 - 1903 STA
000966	ENTERGY	410002846278	0	2022	11	INV P	98.86	D-090622	197539	19338714 - TURMAN D
000966	ENTERGY	420002960647	0	2022	11	INV P	136.28	D-090622	197763	75760785-8157A PARK
000966	ENTERGY	425004297841	0	2022	11	INV P	4,466.81	D-090622	197764	76259076-3088 NAIL
000966	ENTERGY	430002980881	0	2022	11	INV P	95.41	D-090622	197763	167538396-8827 GETW
000966	ENTERGY	480003041360	0	2022	11	INV P	29.14	D-090622	197762	71532782- 1433 STAT
000966	ENTERGY	570001458943	0	2022	11	INV P	105.93	D-090622	197539	76194174 - 303 LONG
000966	ENTERGY	80007189334	0	2022	11	INV P	194.03	D-090622	197539	122867856 - 4164 HI
000966	ENTERGY	80007189335	0	2022	11	INV P	236.67	D-090622	197539	122868045 - 53 WOOD
							29,311.10			
001145	ATMOS ENERGY	5862-081122	0	2022	11	INV P	20.36	D-090622	197760	4024565862-8182 GET
001167	AT&T MOBILITY	8869-080322	0	2022	11	INV P	790.54	D-090622	197759	820538869- SCADA &
002351	COMCAST	1174-080822	0	2022	11	INV P	678.10	D-090622	197785	8396 01 001 0001174
ACCOUNT TOTAL							30,800.10			
ORG 825 TOTAL							35,536.85			
=====										
FUND 0400 UTILITY FUND							TOTAL:	35,536.85		
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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/12 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND			
0600	214700		GARNISHMENTS			
021029	CHAPLAINS BENEVOLENC	0	2022 11 INV P	284.00 D-090622	197558	AUG. 2022 FIRE DEPT
021029	CHAPLAINS BENEVOLENC	0	2022 11 INV P	40.00 D-090622	197557	AUG. 2022 POLICE DE
					324.00	
			ACCOUNT TOTAL		324.00	
0600	215700		MS CREDIT UNION			
001407	MS PUBLIC EE CR UN	0	2022 11 INV P	5,004.42 D-090622	197561	AUG. 2022 EMPLOYEE
001407	MS PUBLIC EE CR UN	0	2022 11 INV P	.42 D-090622	197561	JUL 2022 SHORT PAY-
					5,004.84	
			ACCOUNT TOTAL		5,004.84	
0600	216106		ID THEFT/PREP LEGAL			
014191	PRE-PAID LEGAL SERVI	0	2022 11 INV P	2,649.05 D-090622	197544	PERPAID LEGAL SERVI
			ACCOUNT TOTAL		2,649.05	
			ORG 0600 TOTAL		7,977.89	
=====						
FUND 0600 PAYROLL FUND				TOTAL:	7,977.89	
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YEAR/PERIOD: 2022/1 TO 2022/12	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600				PAYROLL FUND			
0600	214100			MS STATE RETIREMENT			
002313	MS STATE RETIREMENT	8-26-2022	0	2022 11 DIR P	570,385.47 W-090622	57081	AUGUST 2022 PAYROLL
				ACCOUNT TOTAL	570,385.47		
0600	214300			EMPLOYEE MEDICAL INSURANCE			
031228	UNITEDHEALTHCARE INC	541960293829	0	2022 11 DIR P	304,179.40 W-090622	57080	SEPTEMBER 2022 MEDI
				ACCOUNT TOTAL	304,179.40		
0600	214900			DEFERRED COMPENSATION			
002311	EMPOWER RETIREMENT	1019973666	0	2022 11 DIR P	10,136.72 W-090622	57078	AUG. 19, 2022 PAYRO
				ACCOUNT TOTAL	10,136.72		
0600	215101			CAF-PRETAX MEDICAL			
022644	CORPORATE PLANNING	8-19-2022	0	2022 11 DIR P	6,555.22 W-090622	57077	AUGUST 19, 2022 FSA
				ACCOUNT TOTAL	6,555.22		
0600	215102			DENTAL INSURANCE PREMS			
031228	UNITEDHEALTHCARE INC	541960293829	0	2022 11 DIR P	15,399.05 W-090622	57080	SEPTEMBER 2022 MEDI
				ACCOUNT TOTAL	15,399.05		
0600	215105			VISION			
031228	UNITEDHEALTHCARE INC	541960293829	0	2022 11 DIR P	3,753.35 W-090622	57080	SEPTEMBER 2022 MEDI
				ACCOUNT TOTAL	3,753.35		
				ORG 0600 TOTAL	910,409.21		
FUND 0600 PAYROLL FUND				TOTAL:	910,409.21		

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YEAR/PERIOD: 2022/1 TO 2022/12											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION	
			UTILITY FUND								
0400											
0400	130700										
004221	KRUSE DAN	41148	0	2022	11	INV	A	23.36	U-090622		
005625	KREUNEN CONST	41191	0	2022	11	INV	A	110.36	U-090622		
005625	KREUNEN CONST	41206	0	2022	11	INV	A	111.82	U-090622		
								222.18			
012774	ADAMS HOMES	41184	0	2022	11	INV	A	110.36	U-090622		
012774	ADAMS HOMES	41187	0	2022	11	INV	A	56.68	U-090622		
012774	ADAMS HOMES	41188	0	2022	11	INV	A	42.04	U-090622		
								209.08			
021080	REGENCY HOME BUILDER	41194	0	2022	11	INV	A	110.36	U-090622		
021080	REGENCY HOME BUILDER	41196	0	2022	11	INV	A	110.36	U-090622		
021080	REGENCY HOME BUILDER	41200	0	2022	11	INV	A	95.72	U-090622		
								316.44			
023124	JSS HOMES LLC	41189	0	2022	11	INV	A	110.36	U-090622		
024475	VAUGHN LARRY & CHARL	41164	0	2022	11	INV	A	64.33	U-090622		
026680	SKY LAKE CONSTRUCTIO	41207	0	2022	11	INV	A	90.84	U-090622		
026683	PINNACLE DEVELOPMENT	41197	0	2022	11	INV	A	90.84	U-090622		
026683	PINNACLE DEVELOPMENT	41201	0	2022	11	INV	A	42.04	U-090622		
								132.88			
028362	LEGACY NEW HOMES, LL	41204	0	2022	11	INV	A	22.52	U-090622		
028362	LEGACY NEW HOMES, LL	41205	0	2022	11	INV	A	32.28	U-090622		
								54.80			
031433	BURDETTE MELODY	41173	0	2022	11	INV	A	10.41	U-090622		
035815	D. R. HORTON	41195	0	2022	11	INV	A	110.36	U-090622		
035815	D. R. HORTON	41202	0	2022	11	INV	A	12.76	U-090622		
035815	D. R. HORTON	41208	0	2022	11	INV	A	98.36	U-090622		
								221.48			
036060	US APPLICATORS	41209	0	2022	11	INV	A	725.00	U-090622		
036228	WILLIAMS LESLIE	41149	0	2022	11	INV	A	69.08	U-090622		
036229	WILSON JEREMY	41150	0	2022	11	INV	A	80.60	U-090622		
036230	JOHNSON PAUL & JULIA	41151	0	2022	11	INV	A	23.36	U-090622		

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|CITY OF SOUTHAVEN
|FY 2022 CLAIMS DOCKET U-090622

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YEAR/PERIOD: 2022/1 TO 2022/12								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
036231 FOSTER SEBRINA & STE	41152	0	2022 11	INV A	23.36	U-090622		
036232 HUGHES ANTONIO & LAS	41153	0	2022 11	INV A	98.36	U-090622		
036233 MILLER CHRISTOPHER	41154	0	2022 11	INV A	45.08	U-090622		
036234 GAMBLE CALVIN	41155	0	2022 11	INV A	98.36	U-090622		
036235 WHEELER HOMES LLC FI	41156	0	2022 11	INV A	700.00	U-090622		
036236 CAIN EBBY C.	41157	0	2022 11	INV A	71.72	U-090622		
036237 MARTIN RONDEY	41158	0	2022 11	INV A	18.44	U-090622		
036238 AYHON MAR & ELLEN	41159	0	2022 11	INV A	48.90	U-090622		
036239 BALL KIMBERLY	41160	0	2022 11	INV A	98.36	U-090622		
036240 PEDROZA GONZALO	41161	0	2022 11	INV A	71.72	U-090622		
036241 CAMPBELL DYLAN	41162	0	2022 11	INV A	88.60	U-090622		
036242 SUMMERFORD STEPHANIE	41163	0	2022 11	INV A	59.24	U-090622		
036243 DON SOUTH PLUMBING.	41165	0	2022 11	INV A	413.92	U-090622		
036244 STOCKER ROSANNE	41166	0	2022 11	INV A	20.32	U-090622		
036245 MCCLAIN CHARLES	41167	0	2022 11	INV A	98.36	U-090622		
036246 THOMPSON I. JEWELL	41168	0	2022 11	INV A	23.36	U-090622		
036247 YANEZ JOSE	41169	0	2022 11	INV A	90.69	U-090622		
036248 PAYNE LOGAN	41170	0	2022 11	INV A	98.36	U-090622		
036249 CHOATE RUSSELL	41171	0	2022 11	INV A	3.36	U-090622		
036250 HALL KARIE	41172	0	2022 11	INV A	61.08	U-090622		
036251 GODWIN FRANKIETTIA	41174	0	2022 11	INV A	88.60	U-090622		
036252 MCEWEN PERRY	41175	0	2022 11	INV A	125.00	U-090622		
036253 LEMLEY DAVID	41176	0	2022 11	INV A	71.72	U-090622		
036254 MYLENE JAVIER	41177	0	2022 11	INV A	85.48	U-090622		
036255 REDMAN SARAH	41178	0	2022 11	INV A	93.48	U-090622		
036256 CAGLE JODY LEE	41179	0	2022 11	INV A	64.20	U-090622		

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|CITY OF SOUTHAVEN
|FY 2022 CLAIMS DOCKET U-090622

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YEAR/PERIOD: 2022/1 ACCOUNT/VENDOR	TO 2022/12 INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
036257 RAIBON LASHANDA	41180	0	2022 11 INV A	78.84 U-090622		
036258 MARTIN PAIGE	41181	0	2022 11 INV A	91.83 U-090622		
036259 COLEMAN CADE	41182	0	2022 11 INV A	52.20 U-090622		
036260 HERNDON PERRY	41183	0	2022 11 INV A	56.20 U-090622		
036261 CARTLIDGE CHRISTOPHE	41185	0	2022 11 INV A	90.36 U-090622		
036262 TOWERY REGINA	41186	0	2022 11 INV A	93.48 U-090622		
036263 JONES DANIEL A	41190	0	2022 11 INV A	45.08 U-090622		
036264 SIMPSON SKYLAR	41192	0	2022 11 INV A	71.32 U-090622		
036265 RILEY SHANNON	41193	0	2022 11 INV A	37.16 U-090622		
036266 DAVIS PHEBE	41198	0	2022 11 INV A	55.72 U-090622		
036267 MCCRELESS GINGER	41199	0	2022 11 INV A	98.36 U-090622		
036268 HIGDON BILLY	41203	0	2022 11 INV A	47.34 U-090622		
036269 ZHENG BO	41210	0	2022 11 INV A	74.38 U-090622		
036270 LEHMAN-ROBERTS CO	41211	0	2022 11 INV A	447.77 U-090622		
036271 MCFARLAND NORRIS K	41212	0	2022 11 INV A	98.36 U-090622		
036272 COMPEL CHURCH	41213	0	2022 11 INV A	725.00 U-090622		
ACCOUNT TOTAL				7,277.67		
ORG 0400 TOTAL				7,277.67		
FUND 0400 UTILITY FUND				TOTAL:	7,277.67	

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The City of Southaven Docket Recap

September 6, 2022

Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
Tourist & Convention		-
Payroll Fund		17,436.37
SPECIAL DOCKET TOTAL		17,436.37

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



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|CITY OF SOUTHAVEN
|FY 2022 CLAIMS DOCKET S-090622

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YEAR/PERIOD: 2022/1 TO 2022/12						
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND			
0600	216108		VOLUNTARY LIFE INSURANCE			
022642	LIFE INSURANCE COMPA AUG2022-LIFE	0	2022 11 DIR P	17,436.37 S-090622	57079	AUGUST 2022 EMPLOYE
			ACCOUNT TOTAL	17,436.37		
		ORG 0600	TOTAL	17,436.37		
=====				=====		
FUND 0600 PAYROLL FUND				TOTAL:	17,436.37	
=====				=====		

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

24.

Executive Session

Potential and Ongoing Litigation involving the City;
Economic Development (Possible location of
Business to City); SFD Discipline; Interdepartmental
Personnel with No Action