

**RESOLUTION FIXING THE AD VALOREM TAX LEVY ON REAL AND
PERSONAL PROPERTY FOR TAXES
AND ESTABLISHING THE BUDGET**

**Appropriations and Expenditures for the Fiscal Year 2022-2023
FOR THE CITY OF SOUTHAVEN, MISSISSIPPI**

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI**

SECTION 1. That for the Fiscal Year beginning October 1, 2022, there shall be and there is hereby levied on all taxable property, Real and Personal, within the corporate limits of the City of Southaven, Mississippi for Ad Valorem taxes for municipal purposes as indicated, the following levies to be collected upon each dollar of assessed value as shown upon the Real and Personal Ad Valorem assessment rolls of the City of Southaven as to such property within the city limits, to-wit:

FOR GENERAL REVENUE PURPOSES:

THIRTY-FIVE POINT SEVENTY-TWO (35.72) MILLS

**SECTION 27-39-307 AND 83-3-37 PARAGRAPH 5 OF THE MISSISSIPPI CODE
OF 1972**

FOR DEBT RETIREMENT OF GENERAL OBLIGATION BONDS:

EIGHT POINT ZERO ONE (8.01) MILLS

SECTION 21-33-45 OF THE MISSISSIPPI CODE OF 1972

TOTAL FOR SAID MUNICIPAL PURPOSES:

FORTY-THREE POINT SEVENTY-THREE (43.73) MILLS

***FOR PARKS AND LIBRARY DEBT MILLAGE APPLIED TO EXEMPT BUSINESS AS PER
AD VALOREM TAX ABATEMENT PURPOSES:***

EIGHTEEN POINT TWENTY-SIX (18.26) MILLS

SECTION 27-39-329 OF THE MISSISSIPPI CODE OF 1972

WHEREAS, the Mayor and the Board of Aldermen of the City of Southaven, Mississippi, wish to prepare and publish a summarized budget of the municipal revenues and expense estimated for the fiscal year 2022-2023; and

WHEREAS, the budget herein shall be for the period beginning from October 1, 2022 and ending September 30, 2023; and

WHEREAS, the "Municipal Budget Law" of the State of Mississippi provides that said budget shall be adopted and approved as finally determined by governing authorities being the Mayor and Board of Aldermen of the City of Southaven, Mississippi; now therefore,

**BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI, AS FOLLOWS:**

Fund Description	Budget for FYE 9/30/2023
GENERAL FUND	
REVENUE	
GENERAL PROPERTY TAXES	\$ (27,260,000)
LICENSES & PERMITS	(930,000)
INTERGOVERNMENTAL	(23,059,000)
CHARGES FOR SERVICES	(4,240,000)
FINES	(2,270,000)
FRANCHISE TAXES	(1,965,000)
OTHER	(383,000)
TOTAL REVENUE	\$ (60,107,000)
EXPENDITURES	
GENERAL GOVERNMENT	
PERSONNEL SERVICES	4,801,950
SUPPLIES	196,250
OTHER SERVICES & CHARGES	11,434,250
TOTAL GENERAL GOVERNMENT	16,432,450
PUBLIC SAFETY	
POLICE	
PERSONNEL SERVICES	16,214,000
SUPPLIES	804,000
OTHER SERVICES & CHARGES	1,283,710
TOTAL POLI CE	18,301,710
FIRE	
PERSONNEL SERVICES	11,379,000
SUPPLIES	315,000
OTHER SERVICES & CHARGES	874,500
TOTAL FIRE	12,568,500
TOTAL PUBLIC SAFETY	30,870,210
PUBLIC WORKS	
PERSONNEL SERVICES	1,271,000

SUPPLIES	437,800
OTHER SERVICES & CHARGES	<u>1,060,000</u>
TOTAL PUBLIC WORKS	2,768,800

CULTURE & RECREATION

PERSONNEL SERVICES	3,885,500
SUPPLIES	843,000
OTHER SERVICES & CHARGES	<u>2,642,500</u>
TOTAL CULTURE & RECREATION	7,371,000

HEALTH & WELFARE

PERSONNEL SERVICES	332,500
SUPPLIES	23,500
OTHER SERVICES & CHARGES	<u>32,750</u>
TOTAL HEALTH & WELFARE	388,750

CAPITAL OUTLAY 5,940,790

TOTAL EXPENDITURES 63,772,000

NON-REVENUE RECEIPTS

PRIOR YEAR OBLIGATED CASH (3,665,000)

TOTAL EXP& YEAR END BALANCE -

**BOND FUNDED CAPITAL
PROJECTS FUND**

EXPENDITURES

BOND FUNDED CAPITAL PROJECT 11,220,000

TOTAL EXPENDITURES 11,220,000

NON-REVENUE RECEIPTS

PRIOR YEAR OBLIGATED CASH (8,600,000)

CAPITAL GRANT PROCEEDS (2,620,000)

TOTAL AVAILABLE RECEIPTS (11,220,000)

TOTAL EXP& YEAR END BALANCE -

TOURISM FUND

REVENUE

INTERGOVERNMENTAL (3,000,000)

OTHER (302,500)

TOTAL REVENUES (3,302,500)

EXPENDITURES

PARK IMPROVEMENTS 2,850,000

OTHER 452,500

TOTAL EXPENDITURES 3,302,500

NON-REVENUE RECEIPTS

PRIOR YEAR OBLIGATED CASH -

TOTAL EXP & YEAR END BAL -

DEBT SERVICE FUND

REVENUE

GENERAL PROPERTY TAX (5,294,000)

TOTAL REVENUE (5,294,000)

EXPENDITURES

DEBT SERVICE 5,294,000

TOTAL EXPENDITURES 5,294,000

TOTOAL EXP & YEAR END BAL -

UTILITY FUND

REVENUES

CHARGES FOR SERVICES (13,095,000)

OTHER (42,000)

NON-REVENUE RECEIPTS -

TOTAL REVENUES	(13,137,000)
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EXPENDITURES

PERSONNEL SERVICES	2,610,000
SUPPLIES	792,500
CAPITAL OUTLAY	1,778,500
DEBT SERVICE	3,699,000
OTHER SERVICES & CHARGES	<u>4,257,000</u>

TOTAL EXPENDITURES	13,137,000
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TOTAL EXP & YEAR END BAL	-
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SANITATION FUND

REVENUES

CHARGES FOR SERVICES	(2,900,000)
MISCELLANEOUS REVENUES	<u>(1,500)</u>

TOTAL REVENUES	(2,901,500)
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EXPENDITURES

PERSONNEL SERVICES	151,500
PROFESSIONAL SERVICES	<u>2,250,000</u>

TOTAL EXPENDITURES	2,901,500
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TOTAL EXP & YEAR END BAL	-
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SECTION 2. It is hereby authorized by the Mayor and Board of Aldermen the funds as herein provided shall be appropriated for the provision of municipal services in the City of Southaven, DeSoto County, Mississippi, for the fiscal period 2022-2023.

SECTION 3. The above funds are set forth herein in the budget summary concerning both appropriations and expenditures.

SECTION 4. The Utility Rates for the City of Southaven shall be:

Residential

Water: \$2.41/100 cubic feet
Sewer: \$2.47/100 cubic feet
¾" Tap Fee: \$700
1" Tap Fee: \$800

2" Tap Fee: \$1,500
Irrigation Tee: 1" - \$350 ¾" - \$300
Cut-Off Fee: \$25.00
Pull Meter Fee: \$75

Commercial

Water: \$3.21/100 cubic feet
Sewer: \$3.70/100 cubic feet

¾" Tap Fee: \$950.00
1" Tap Fee: \$1000.00
1 ½" Tap Fee: \$1,300
2" Tap Fee: \$1,900.00
3" Tap Fee: \$2,100.00
4" Tap Fee: \$4,000.00
6" Tap Fee: \$6,000.00
Cut-Off Fee: \$25.00
Pull Meter Fee: \$75.00

Sewer Tap Fees

Inside Basin: \$1,400.00
Outside Basin: \$2,050.00

Fire Tap Fees

8" Water Line or Smaller: \$1,000.00
10" Water Line or Larger: \$2,000.00

These rates are to be effective October 1, 2022 and shall only be amended by the Southaven Board of Alderman.

SECTION 5. The sanitation rate for the City of Southaven shall be: \$12.00 per month.

SECTION 6. The Municipal Budget for the City of Southaven, DeSoto County, Mississippi, presented and reviewed at this public meeting for the fiscal year 2022-2023 shall be published according to law and be in full force and effect after passage.

SECTION 7. The Motion to adopt the budget and establish the millage rate as presented being made by Alderman Payne with a second by Alderman Gallagher with the following aldermen being present and voting thereon as follows:

“for the approval and adoption of proposed budget and voting YEA”

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

“against the approval and adoption of proposed budget and voting NEA”

RESOLVED THIS 6th DAY OF SEPTEMBER 2022

Darren Musselwhite

Darren Musselwhite, Mayor

Andrea Mullen

Andrea Mullen, City Clerk



CERTIFICATE

I, Andrea mullen, clerk of the City of Southaven, Mississippi do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly and legally adopted at a Regular Meeting of the Mayor and Board of Aldermen on Tuesday, September 6, 2022 and duly appears of record in Minute book of the proceedings of the said Mayor and Board of Aldermen.

This the 9th day of September 2022

Andrea Mullen

City Clerk

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
APPROVING DONATIONS**

WHEREAS, the City of Southaven ("City") desires to approve certain donations as allowed pursuant to the Mississippi Code; and

WHEREAS, the City pursuant to Mississippi Code 21-19-44 desires to appropriate and contribute budgeted funds for, local economic development organizations; and

WHEREAS, the City pursuant to Mississippi Code 39-3-1 desires to appropriate and contribute budgeted funds for the M.R. Davis Library; and

WHEREAS, the City pursuant to Mississippi Code 39-15-1 desires expend monies from to match other funds available for the purpose of supporting the development, promotion and coordination of the arts within the City; and

WHEREAS, the City, pursuant to Mississippi Code 17-3-1 and 17-3-3 desires to expend moneys for the purpose of advertising and bringing into favorable notice the opportunities, possibilities and resources of the City which will be helpful toward advancing the moral interest of the City; and

WHEREAS, the City, pursuant to Mississippi Code 21-19-65, desires to match other funds via donation or rental donation for the purpose of supporting social and community service programs within the City; and

WHEREAS, the City, pursuant to Mississippi Code 21-17-1(3)(b)(ii), desires to provide rental donations to those entities set forth below which meet the requirements of Mississippi Code 21-17-1(3)(b)(ii); and

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

1. Pursuant to Mississippi Code 21-19-44 and 21-19-44.1, the City hereby approves donations to the Southaven Chamber in the amount of \$80,000.00 and the Desoto Economic Council in the amount of \$37,941.00 for the purpose of bringing favorable notice and economic opportunities to the City.
2. Pursuant to Mississippi Code 39-3-1, the City hereby approves appropriation to the M.R. Davis Library in the amount of \$300,000.00.
3. Pursuant to Mississippi Code 17-3-1 and 17-3-3 and Mississippi Code 39-15-1, the City hereby approves a donation in the amount of \$40,000.00 to Desoto Family Theatre for the promotion of the arts and favorable notice and

opportunities for the arts to the City that the Desoto Family Theatre brings to the City and to serve as matching funds for the Theatre. Also, pursuant to Mississippi Code 17-3-1 and 17-3-3 and Mississippi Code 39-15-1, the City hereby approves a donation in the amount of \$9,000.00 to the Historic DeSoto Foundation for its museum which contribution will support the development, promotion and coordination of the arts and bring favorable notice to the City.

4. Pursuant to Mississippi Code 17-3-1 and 17-3-3 and Mississippi Code 21-19-65, the City hereby approves donations to The Arc of Northwest Mississippi in the amount of \$30,000.00 and Healing Hearts Child Advocacy Center in the amount of \$35,000.00 for the promotion of the City's moral interest associated with helping abused children by Healing Hearts Child Advocacy and helping individuals with development and intellectual disabilities by the Arc of Northwest Mississippi. The amounts provided to each entity by the City are matching funds for the support of social and community service programs within the City.
5. Pursuant to Mississippi Code 21-19-65 and 21-17-1(3)(b)(ii), the City hereby approves a donation to the House of Grace in the amount of \$9,000.00 for its efforts to help women; a rental donation for the Arena to the Community Foundation of Northwest Mississippi for its Crystal Ball to help with its mission is to connect and assist donors as well as nonprofit organizations and charitable causes to make a difference with an emphasis on education, health and children in order to impact communities, including individuals and causes in the City.
6. Pursuant to Mississippi Code 21-17-1(3)(b)(2), the City hereby approves a rental donation for use of the BankPlus Amphitheater Plaza for the Homerun 5K Habitat for Humanity fundraiser.
7. The City Clerk's Office is hereby authorized and directed to make such donation from City funds.
8. The City Park's Office is hereby authorized to coordinate the dates and logistics for the rental donations.
9. Upon application and approval by the City Parks Department and City Police Department as it relates to adequate security, the City Board grants an alcohol variance to the Community Foundation of Northwest Mississippi.

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this __ day of September, 2022.


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK





CITY OF SOUTHAVEN

Policy: Complaint Resolution

Adopted: July 15, 2017

Revised: September 6, 2022

Mississippi Statute:

General Statement of Policy

Any employee who has a complaint arising from an employment action or inaction subject to the control of management may file a complaint in accordance with the established guidelines and procedures identified in this policy. This section shall not apply to complaints of harassment, sexual harassment or discrimination, as those complaints should be filed in accordance with the respective policies.

I. Objectionable Issues

The following issues are objectionable under the complaint resolution procedure:

1. Acts of reprisal against an employee for using the complaint procedure;
2. Formal disciplinary actions executed by department.
3. Performance appraisal ratings to the extent they affect an employee's employment status, classification or compensation;
4. Permanent relocation of employee(s) as a disciplinary measure, for political reasons and/or where the employee can present substantive evidence that the management decision to relocate the employee was arbitrary or capricious.

II. Non-Objectionable Issues

The following issues are non-objectionable issues under the complaint resolution procedure:

1. Issues that are pending or have been concluded by direct appeal through administrative or judicial procedures;
2. Temporary work assignments that do not exceed ninety (90) calendar days;
3. Budget or organizational structure, including the number or assignment of employees or positions in any organizational unit;
4. Performance standards and performance elements established as criteria for performance appraisal;
5. The selection of an individual by the governing authority, department head, or designee to fill a position through promotion, transfer, demotion, or appointment unless it is alleged that selection is in violation of a written Department policy or of a Mayor or Board of Alderman rule on filling vacancies;



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6. Internal security practices established by the City, department Head, or designee;
7. Termination, layoff or transfer from duties because of shortage of funds or work, material change in duties or organization, or a merger of agencies or order of the Mayor and Board of Alderman;
8. Any matter which is not within the jurisdiction or control of the City;
9. The content of published Department policy;
10. An action by an Department pursuant to federal law or directives from the Governor's office or court order;
11. Establishment and revision of the compensation plan, and the policies, procedures, rules and regulations pertaining thereto;
12. Position classifications;
13. Employee benefits;
14. Application of personnel policies, procedures, rules, regulations;
15. Any matter of concern or dissatisfaction to an employee if the matter is subject to the control of Department management, except those listed in the preceding section as objectionable;
16. Termination of employment by the Board of Alderman.

III. Complaint Resolution Procedural Steps

Step I

- A. An employee who has an objection arising from an action or inaction subject to the control of management must identify the objection in writing with his or her department head within three (3) working days of becoming aware of the cause of the complaint. The written statement of the objection should contain the name, address, and telephone number of the individual or authorized representative filing the objection; the name of the employee, identity of the Department; the date; a brief and specific description of the situation, incident, or condition being objected and reasons therefore; identity of witnesses, if any; the remedy or relief the individual is seeking and the signature of the individual filing the objection and properly dated by this individual.
- B. The department head will have three (3) working days from the date of receiving the objection statement to inform the employee, in writing, of his or her answer. The department head shall write a memorandum for record and have the objecting employee sign it.

Step II

- A. If not satisfied with the Step I written decision, the employee may indicate the desire to have the objection advanced to the next step. The objection must be submitted to the Director of Human Resources within three (3) working days following receipt of the Step I Department Head's response.



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- B. The Director of Human Resources or his/her designee is required to conduct an investigation of the objection and may meet with the objecting employee within three (3) working days after receipt of the objection form. The meeting, if necessary, will be informal.
- C. The Director of Human Resources or his/her designee is required to give the employee a written response within three (3) working days after this informal interview detailing his decision.

Step III

- A. If the second step written response is not acceptable to the employee, the employee may specify in writing the desire to advance the objection to the third step. To do so, the employee must forward the objection to the Office of the Mayor within three (3) working days after receipt of the Director of Human Resources response in Step II.
- B. The Mayor and Board of Alderman may conduct a hearing into the objection and shall make a decision as to such cause. No alternative disciplinary actions shall be considered upon the convening of the hearing of the Mayor and Board of Alderman. The Board's decision shall be final.

Certain steps may be waived at the Mayor's discretion in order to proceed to Step III of the complaint resolution procedure.



CITY OF SOUTHAVEN

Policy: Conduct and Disciplinary Actions

Adopted: July 15, 2017

Revised: September 8, 2022

Mississippi Statute: Mississippi Code Annotated Section 11-51-75

General Statement of Policy

City employees have a responsibility to maintain high standards of professionalism, competency, efficiency, service and integrity. Any employee whose conducts fails to meet City standards may be subject to disciplinary action, up to and including termination of employment. Nothing in this section should be construed as in any way changing or altering the "at-will" employment status of any employees. City employees are "at-will" meaning that they can be terminated or even disciplined at any time for any reason or for no reason at all, with or without notice and without resort to any prior process, procedures, and/or administrative hearings.

I. Due Process

The Mayor and Board of Alderman require that all forms of discipline and corrective action adhere with due process. Supervisory employees and/or Department Heads shall exercise corrective action when an employee violates established rules of conduct, policy or standards of performance. Such corrective action shall be in accordance with the policies and procedures established in this policy.

II. Offenses

The following offenses provide a general, not exhaustive, list for which an employee may be disciplined, but are not limited to:

- a) Violating the City's Drug and Alcohol Free Workplace policy.
- b) Failing to follow the lawful order, regulation, instruction, or directive of the immediate supervisor(s), including, without limitation, his or her Department Head, and/or Mayor.
- c) Failing to report for work, being absent from work without permission, or failing to report absence to the immediate supervisor or Department Head.
- d) Abusing major medical leave by reporting in sick when not sick or obtaining major medical leave falsely or under false pretenses.
- e) Being habitually or excessively absent or tardy for any reason whether or not such absences have been individually approved.
- f) Failing to perform assigned work or required duties in an efficient, effective, competent, or satisfactory manner in accordance with reasonable City standards.



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- g) Being unable or unwilling to perform assigned job duties.
- h) Being incompetent or inefficient in the performance of duties of the assigned position.
- i) Engaging in outside employment that interferes with the performance of regularly assigned City duties.
- j) Misusing or wasting City resources, property, assets or time.
- k) Being careless or negligent in using City property, resources, or assets.
- l) Using profanity, abusive language, lewd or offensive conduct or language toward a fellow employees or member of the public while in the course of City employment.
- m) Failure to meet City Citizen Service standards.
- n) Violating the City's nepotism policy.
- o) Violating the City's workplace violence policy.
- p) Violating City safety rules and regulations.
- q) Revealing or misusing confidential information.
- r) Operating a City-owned without a current, valid driver license.
- s) Engaging in conduct unbecoming an employee of the City either on or off duty.
- t) Acting dishonestly, including, without limitation, intentionally giving false information, submitting false work records, making false statements on employment application(s), or during the application or pre-employment process.
- u) Falsifying time and attendance records or clocking someone in.
- v) Violating the City's Ethics policy.
- w) Violating the policies, procedures, or regulations contained in the employee handbook or all City policies.

III. Progressive Discipline

The Department Head or designated representative shall take action to formally discipline an employee who is guilty of an offense. Formal discipline may range from record(s) of counseling to termination of employment. The City's general policy is to take disciplinary steps in the following order:

- a) Record of counseling(s)
- b) Written Warning
- c) Final Written Warning
- d) Suspension
- e) Termination of employment

The Mayor may also issue disciplinary actions and/or take other corrective measures as necessary without prior action by the Department Head or designee. The City reserves the right to alter the disciplinary order above, skip steps, eliminate steps or create additional disciplinary steps.



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In extraordinary circumstances, the employee may be placed on immediate suspension with pay pending a hearing on the matter.

The Department Head or designee, shall maintain a written record of the disciplinary action issued to any employee. Such written documentation shall be turned into the Department of Human Resources prior to corrective action being enforced.

The governing authority or a designated representative may attempt to correct unacceptable behavior by issuing a verbal warning and/or counseling and/or other appropriate informal means, whenever practical, prior to taking formal action against an employee. The governing authority or a designated employee shall maintain a written record of such verbal or other informal action(s) taken.

IV. Demotion

A City employee may be demoted because of inadequate performance, disciplinary reasons, a reduction in force, or voluntarily. Written notice of intent to effect any demotion and the reason for such action shall be given to the employee. All actions adversely affecting compensation or employment status require that the employee be given an opportunity for a hearing with the Mayor and Board of Alderman. Such hearing must be requested by the employee within three (3) working days after such demotion. The request must be in writing, and in accordance with the City grievance policy. The decision by the Board of Alderman is final.

V. Termination Without Notice

Some conduct may result in termination without notice. The following list provides examples of conduct that may result in termination with notice but is not an exhaustive list.

- a) Theft of City property or resources
- b) Arguing or fighting with citizens, co-workers, supervisors or Department Heads.
- c) Threatening the physical safety of citizens, co-workers, supervisors, Department Heads or governing authority.
- d) Physically or verbally assaulting someone at work.
- e) Illegal conduct at work.
- f) Using or possessing alcohol or illegal drugs at work.
- g) Working under the influence of alcohol or illegal drugs.
- h) Insubordination.
- i) Making false statements on an employment application.
- j) Unlawful discrimination and harassment.



CITY OF SOUTHAVEN

VI. Board of Alderman Action

Pursuant to the relevant laws of the State of Mississippi, the Southaven Board of Alderman shall be responsible for all terminations of employment of City employees. Department heads may provide recommendations of an employee's termination to the Board of Alderman; however, it is the singular responsibility of the Board of Alderman to enact a termination of employment. Personnel decision made by the Board of Alderman are final. Any appeal of an action taken by the Board of Alderman may be appealed pursuant to Mississippi Code Annotated Section 11-51-75.



CITY OF SOUTHAVEN

Policy: Anti-Harassment

Adopted: July 15, 2017

Revised: September 6, 2022

Mississippi Statute:

General Statement of Policy

The City of Southaven ("City") prohibits discrimination and harassment of any kind. The City is committed to a work environment free of discrimination and harassment for all employees. In keeping with this commitment, the City prohibits discriminatory practices in all phases of the employment relationship on the basis of race, color, religion, sex, national origin, political affiliation, disability, genetic information, age, pregnancy, veteran status, military service or any other prohibited basis under applicable federal, state or local law.

Discrimination

It is a violation of the City's policy to discriminate in the provision of employment opportunities, benefits or privileges; to create discriminatory work conditions; or to use discriminatory evaluative standards in employment if the basis of that discriminatory treatment is, in whole or in part, the person's race, color, religion, sex, national origin, political affiliation, disability, genetic information, age, pregnancy, veteran status, military service or any other prohibited basis under applicable federal, state or local law.

Discrimination of this kind may also be strictly prohibited by a variety of federal, state and local laws, including, but not limited to Title VII of the Civil Rights Act of 1964, the Age Discrimination Act of 1967 and the Americans with Disabilities Act of 1990. This policy is intended to comply with the prohibitions stated in these anti-discrimination laws.

Discrimination in violation of this policy will be subject to disciplinary measures up to and including termination of employment.

Harassment

The City prohibits harassment of any kind, including sexual harassment, and will take appropriate and immediate action in response to complaints or knowledge of violations of this policy. For purposes of this policy, harassment is any verbal or physical conduct



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designed to threaten, intimidate or coerce an employee, co-worker, or any person working for or on behalf of the City.

The following examples of harassment are intended to be guidelines and are not exclusive when determining whether there has been a violation of this policy:

- Verbal harassment includes comments that are offensive or unwelcome regarding a person's national origin, race, color, religion, age, sex, pregnancy, disability, veteran status, military service, political affiliation or other protected status, including epithets, slurs and negative stereotyping.
- Nonverbal harassment includes distribution, display or discussion of any written or graphic material that ridicules, denigrates, insults, belittles or shows hostility, aversion or disrespect toward an individual or group because of the individual's protected status.

Sexual harassment

Sexual harassment is a form of unlawful employment discrimination under Title VII of the Civil Rights Act of 1964 and is prohibited under the City's anti-harassment policy. Sexual harassment is defined as unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature when:

1. Submission to or rejection of such conduct is used as the basis for employment decisions or
2. Such conduct has the purpose or effect of creating an intimidating, hostile or offensive working environment.

Sexual harassment occurs when unsolicited and unwelcome sexual advances, requests for sexual favors, or other verbal or physical conduct of a sexual nature:

- Is made explicitly or implicitly a term or condition of employment.
- Is used as a basis for an employment decision.
- Unreasonably interferes with an employee's work performance or creates an intimidating, hostile or otherwise offensive environment.

Sexual harassment may take different forms. The following examples of sexual harassment are intended to be guidelines and are not exclusive when determining whether there has been a violation of this policy:

- Verbal sexual harassment includes innuendoes, suggestive comments, jokes of a sexual nature, sexual propositions, lewd remarks and threats; requests for any



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type of sexual favor (this includes repeated, unwelcome requests for dates); and verbal abuse or "kidding" that is oriented toward a prohibitive form of harassment, including that which is sexual in nature and unwelcome.

- Nonverbal sexual harassment includes the distribution, display or discussion of any written or graphic material, including calendars, posters and cartoons that are sexually suggestive or show hostility toward an individual or group because of sex; suggestive or insulting sounds; leering; staring; whistling; obscene gestures; content in letters, notes, facsimiles, e-mails, photos, text messages, tweets and Internet postings; or other forms of communication that are sexual in nature and offensive.
- Physical sexual harassment includes unwelcome, unwanted physical contact, including touching, tickling, pinching, patting, brushing up against, hugging, cornering, kissing, fondling, and forced sexual intercourse or assault.

Retaliation

No individual covered by this policy shall be subject to adverse action because the individual reports an incident of sexual harassment, provides information, or otherwise assists in any investigation of a sexual harassment complaint. The City will not tolerate such retaliation against anyone who, in good faith, reports or provides information about suspected sexual harassment. Any employee of the City, who retaliates against anyone involved in a sexual harassment investigation will be subjected to disciplinary action, up to and including termination. All employees or non-employees working in the workplace who believe they have been subject to such retaliation should inform a supervisor, manager, department head or human resources.

Confidentiality

All complaints and investigations are treated confidentially to the extent possible, and information is disclosed strictly on a need-to-know basis. The identity of the complainant is usually revealed to the parties involved during the investigation, and the City HR Director will take adequate steps to ensure that the complainant is protected from retaliation during and after the investigation. All information pertaining to a complaint or investigation under this policy will be maintained in secure files within the City HR Department.



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Complaint procedure

The City has established the following procedure for filing a complaint of harassment, discrimination or retaliation. The City will treat all aspects of the procedure confidentially to the extent reasonably possible.

1. Complaints should be submitted as soon as possible after an incident has occurred, preferably in writing. The City HR Director may assist the complainant in completing a written statement or, in the event an employee refuses to provide information in writing, the City HR Director will dictate the verbal complaint.
2. Upon receiving a complaint or being advised by a supervisor or manager that violation of this policy may be occurring, the City HR Director will notify the Mayor and Department Head; if suitable.
3. The City HR Director will initiate an investigation to determine whether there is a reasonable basis for believing that the alleged violation of this policy occurred.
4. If necessary, the complainant and the respondent will be separated during the course of the investigation, either through internal transfer or administrative leave.
5. During the investigation, the City HR Director will interview the complainant, the respondent and any witnesses to determine whether the alleged conduct occurred.
6. Upon conclusion of an investigation, the City HR Director or other person conducting the investigation will submit a written report of his or her findings to the Mayor. If it is determined that a violation of this policy has occurred, the City HR Director will recommend appropriate disciplinary action to the Mayor and Board of Alderman. The appropriate action will depend on the following factors:
 - a) the severity, frequency and pervasiveness of the conduct;
 - b) prior complaints made by the complainant;
 - c) prior complaints made against the respondent; and
 - d) the quality of the evidence (e.g., firsthand knowledge, credible corroboration).

If the investigation is inconclusive or if it is determined that there has been no violation of policy but potentially problematic conduct may have occurred, the HR director may recommend appropriate preventive action.

7. The Mayor and/or Board of Alderman will review the investigative report and any statements submitted by the complainant or respondent, discuss results of the investigation with the City HR Director and other management staff as appropriate, and decide what action, if any, will be taken.



CITY OF SOUTHAVEN

8. Once a final decision is made by the Mayor and/or Board of Alderman in accordance with City Policy, the City HR Director will meet with the complainant and the respondent separately and notify them of the findings of the investigation. If disciplinary action is to be taken, the respondent will be informed of the nature of the discipline and how it will be executed.

Nothing in this policy may prevent the complainant or the respondent from pursuing formal legal remedies or resolution through local, state or federal agencies or the courts.



CITY OF SOUTHAVEN

Policy: City Vehicle Policy

Adopted: July 15, 2017

Revised: 09/06/2022 1/21/2020, 12/4/2018, 12/17/2013

Mississippi Statute:

General Statement of Policy

The City of Southaven ("City") by statutory authority may assign vehicles to employees when deemed necessary in order to discharge their daily job functions. It is imperative for all employees assigned a City vehicle to understand it is a privilege and not a mandatory requirement by the Board of Alderman or a City department and all are required to follow the established policies set forth or be subject to forfeiture of City vehicle. A vehicle assignment may be incidental, a routine assignment used to fulfill an employees' job description, or authorized take-home vehicle assignment.

It is incumbent upon all operators of City vehicles to follow all motor vehicle laws and rules of the road, and to operate City vehicles in a safe and courteous manner. It is recognized that this policy may not cover all instances and examples of acceptable vehicle usage. It is also understood due to the variety and different applications of uses of city vehicles city Departments such as Public Safety (Police, Fire, EMS) have additional policies and Standard Operating Guidelines that apply to the operation of city vehicles. In cases not specifically covered in this policy, the employee is responsible to utilize common sense and seek clarification from their immediate supervisor or Department Head. Failure to adhere to this may result in disciplinary actions. The City reserves the right to deny any employee the use of a City vehicle. The City may also choose not to indemnify an employee failing to adhere to the policies and procedures contained in this policy.

I. ASSIGNMENT

A City vehicle (fleet) may be assigned to an employee when deemed necessary and cost effective to carry out the daily functions and responsibilities of a particular job or position.

A. A vehicle assignment will be a determination by the department head and if necessary by the Mayor.

B. Once a vehicle assignment has been made to an employee all applicable state and local laws, and shall be followed.

C. Must be at least eighteen years old.



CITY OF SOUTHAVEN

D. Before any employee can drive a City vehicle the Department Head and the employee must read and sign this policy and send the original to the Human Resource Department.

II. FUEL AND GASOLINE ACCOUNT CARDS

- A. Each City owned vehicle shall have a specifically assigned gasoline account card or key fob and corresponding Personal Identification Number (PIN) for that employee.
- B. Corresponding cards, fobs and PIN's shall be used for the assigned vehicle and shall not be used for other City owned vehicles nor personal vehicles.
- C. Only regular octane gasoline and diesel fuel may be purchased with a gasoline account card.
- D. All gasoline fuel receipts shall be kept and turned in to each department head or his or her designee in order to track gasoline fuel consumption and reconcile all billing statements.
- E. Random departmental and individual audits of gasoline fuel accounts may occur at any time without prior notice. Misuse of gasoline account cards may result in loss of vehicle privileges and/or other disciplinary action in accordance with the City of Southaven policies and applicable state laws.
- F. Any deviation from the gasoline fuel account card policy due to problems incurred while purchasing fuel must be approved by department head and must be appropriate for the vehicle.

III. DRIVER'S LICENSE REQUIREMENTS

City of Southaven employees operating City vehicles or operating personal, rental or other vehicles while on City business must adhere to the following:

- A. No employee may operate a City vehicle without a current, valid state issued driver's license.
- B. An employee is required to report any moving traffic violation received while operating a City vehicle to his or her department head within 24 hours. Random driving record audits will be performed to ensure employees who are assigned vehicles maintain safe driving practices.



CITY OF SOUTHAVEN

- C. If an employee is required to drive a motor vehicle in connection with City employment and his or her driver's license is suspended, cancelled or revoked for any reason (i.e., DUI, excessive traffic violations) he or she must report the loss of license immediately in writing to his or her department head. Driving privileges will be immediately revoked upon a conviction that includes suspension or revocation.
- D. The department head will forward any notification or traffic violation of license suspension to the Department of Human Resources immediately.
- E. An employee shall not drive a City vehicle and shall not drive on City business if they have more than one conviction in the past three (3) years for driving under the influence of alcohol or drugs, or for reckless driving.
- F. Loss or suspension of a driver's license by an employee whose essential job function includes operating a motor vehicle may result in reassignment or possible termination from employment.
- G. Every Department Head must collect copies of the valid driver's license for each employee's that is authorized to drive a City vehicle on January 1 of each year. The Department Head must deliver copies of the authorized drivers' license to the Human Resource Department no later than January 15th of each year.

IV. PERSONAL USE

- A. All City vehicles will be used for official City business only. Take home vehicles may not be used for incidental personal use once employee has arrived at place of residence with vehicle after working hours. Upon permission by a Department's Standard Operating Guideline and approved by the Department Head, a City vehicle may be used for incidental personal use under the following conditions:
 - 1. The incidental personal use must be within one mile of the most direct route of the official business.
 - 2. Any measurable amount of elapsed time during incidental personal use shall not be charged as time worked.
 - 3. It is during normal business hours.
- B. Violations of personal use policy will result in loss of vehicle privileges and is subject to disciplinary action in accordance with the City of Southaven policies.



CITY OF SOUTHAVEN

V. TAKE HOME POLICY

A. A take home vehicle is a City-owned automobile which is permanently assigned to a specific employee who has been granted the authority to drive the vehicle to and from work (24-hour per day assignment).

B. The City's primary interest in controlling take-home vehicles is to achieve a balance between the need to provide staff with a means to perform their job functions and the need to demonstrate the prudent use of public resources by minimizing unnecessary costs and liabilities associated with take home vehicles.

C. Take home vehicles shall be assigned by the department head and the Director of Human Resources to City employees when determined it is reasonable and necessary for said employee to fully discharge his or her duties for the City and when such use would be for the benefit of and to the best interest for the City and at the recommendation of the employee's Department Head.

D. Prior to the department head assigning a City take home vehicle based upon a recommendation from the department head must be provided in writing with appropriate justification. The recommendation from the department head shall be presented by the Director of Human Resources whereby an appropriate finding necessitating the take home vehicle will be established and spread upon the Board minutes permitting the use of the vehicle by the City employee.

E. Recommendations from department heads for assignments of take home vehicles should be based on the following:

- a. Public Trust – ability to use vehicles in a manner the public would deem appropriate
- b. Emergency Response – ensure effective, timely response to emergency situation
- c. Legal Compliance – demonstrate compliance with not only applicable state statutes, but also federal tax code requirements
- d. Cost Considerations – minimize number of take home vehicles thus reducing additional costs
- e. Liability – reduces exposure to vehicle and personnel accidents
- f. Necessity – ultimate need to carry out employee's job functions



CITY OF SOUTHAVEN

- G. Employees taking home City owned vehicles must comply with all applicable laws of the State of Mississippi and local jurisdictions. Take home vehicles may not be used to conduct any personal business unless incidental as stated in Section IV. Personal use does not qualify as incidental once vehicle reaches employee's place of residence.
- H. With regard to the Southaven Police and Fire Departments, the following policies apply:
 - g. The issuance of a vehicle will be made at the discretion of the respective Chief of the Department and he/she has the final authority to assign vehicles on a case by case basis to any officer not meeting the standards of vehicle assignment.
- I. The take home use of a City vehicle may be considered a taxable benefit by the Internal Revenue Service (IRS). All employees receiving such benefit shall comply will all state and federal tax reporting guidelines.

VI. ADDITIONAL REQUIREMENTS

- A. Each employee assigned a City vehicle must comply with the following additional requirements:
 - 1. All vehicles shall have the proper identification markings as per state statute.
 - 2. Seatbelts shall be used by driver and passengers at all times. It is the responsibility of the driver to ensure all passengers use seatbelts when vehicle is in motion.
 - 3. Employees are prohibited from talking or texting on cell phones while operating a City vehicle unless using a hands free device.
 - 4. At minimum, a bi-annual inspection of each vehicle will be performed, including digital photos. Unannounced inspections may take place at the discretion of the Mayor or Department Head.
 - 5. Check oil and tire pressure on a regular basis and wash vehicle as needed.
 - 6. Interior of vehicle shall be clean at all times.
 - 7. Bring vehicle in for scheduled service and make arrangements for an alternate vehicle while being serviced.



CITY OF SOUTHAVEN

8. Unauthorized person(s) shall not operate a city vehicle under, except when necessary in an emergency.
9. Report any citations (both moving and parking violations) to the department head immediately and complete written report when applicable. Traffic citations, including parking citations will be the responsibility of the employee.
10. Leave vehicle legally parked with doors locked and windows up when unattended. All take home vehicles shall be parked off the street at night. Keys removed.
11. Observe all traffic laws and drive in a safe and courteous manner.
12. Carry and maintain at all times a valid state issued driver's license (appropriate for vehicle, i.e., commercial) when operating a City vehicle.
13. Vehicles shall not idle for longer than five (5) minutes. If a vehicle is stationary for more than five (5) minutes (other than waiting for traffic), vehicle shall be turned off. It is understood that vehicles used for emergency purposes (i.e. Police, Fire) may idle for periods longer than five (5) minutes.
14. Use the vehicle only for authorized official business unless incidental personal use is necessary.
15. City prohibits the illegal use, possession, distribution, unlawful manufacture, or dispensation of controlled substances. Employees shall not use illegal substances or abuse legal substances in a manner that impairs the performance of assigned tasks. Employees who take prescribed medication that may impact driving ability must not operate a vehicle when under the influence of a prescribed medication. Employees shall not consume alcohol while driving or otherwise operating a city vehicle/equipment.
16. City employees who spend the majority of their professional time driving must complete a safe driving course sponsored by the specific Department within a reasonable period of time after they are hired. Other employees who drive City vehicles are encouraged to attend a safe driving course every two years. Documentation of these course must be submitted to and kept on file by the City's Human Resource Department.
17. Must not drive on City business if the driver has caused 3 or more at-fault accidents or received three or more traffic tickets or moving violations within the past eighteen months.



CITY OF SOUTHAVEN

18. Non-employees, off-duty employees, unauthorized persons and animals are not permitted in City vehicles at any time, without the express permission of the driver's Department Head.

19. Hitchhikers are prohibited in City vehicles at any time.

VII. REPORTING OF ACCIDENTS AND DAMAGE

A. Any accident or damage incurred or caused while operating a City vehicle, or personal, rental or other vehicle on City business, must be promptly reported to the local police, Department Head and the City's Department of Finance.

B. When you have been in an accident in a City vehicle or while on City business you must:

1. Get immediate medical aid if you are injured
2. Keep calm and do not argue
3. Make no statements or admissions concerning fault or responsibility for the accident
4. Do not offer or agree to make payments for the accident or suggest City will do so
5. Notify the local police
6. Discuss the accident only with police officers, department head or representatives of the City's Department of Finance.
7. Record as much information as you can on all of the other parties to the accident. This information should include their name, address, telephone numbers(s), insurance company, driver's license number, license plate number, make, model and year of their car, precisely where the accident happened, witnesses (with names, addresses and telephone numbers).
8. Refer all questions from lawyers, the other party to the accident, insurance adjusters or representatives of the other party and others to the City's Board Attorney and the Department of Finance.



CITY OF SOUTHAVEN

VIII. WHAT TO DO IN CASE OF AN ACCIDENT

It is the policy of City of Southaven that all accidents or incidents that result in either personal injury or illness, and or damage to City property shall be properly reported and investigated. Although accident/incident investigation is a reactive process, a comprehensive accident reporting and investigation process is a proactive measure that can effectively prevent or minimize future accidents/incidents. This operating procedure establishes a systematic process to ensure that accidents are properly reported in a timely manner, that all causes (direct and contributory) are thoroughly identified and that the appropriate corrective actions are taken.

Regardless of the situation, the following procedure MUST be followed in the event of an accident while in a City owned vehicle:

1. Stop immediately and investigate even when the accident appears to be minor.
2. If someone is hurt or if there is a danger of fire, call 911 to request assistance. (I.e. Law Enforcement, Fire Department Ambulance, Rescue Squad)
3. Make no express or implied admission or liability or fault. Do not make an expression of apology or sorrow.
4. Notify your supervisor immediately.
5. Make written notes of the details of the accident while at the scene. Do not wait until later.
6. Do not give information concerning the accident to anyone unless the party requesting it is an authorized official.
7. Do not discuss the accident with insurance agents, news personnel, adjusters or attorneys without express permission from your supervisor and City attorney.
8. Complete the Motor Vehicle Accident Report with supervisor/manager.
9. All accident reports shall be submitted within 24 hours of the accident to the Department Head and the Department of Human Resources.



CITY OF SOUTHAVEN

If necessary, an injury report must be completed and submitted to Human Resources as soon as possible in order to file workers' compensation claim within 24 hours of the accident.

In the event an employee has a non-authorized occupant or family member in a City Vehicle, the employee shall assume all risk and liability for such person and if applicable, shall indemnify the City from any and all claims, suits, damages, and actions resulting from the non-authorized person's occupancy in the City Vehicle.

The use of a City vehicle is a privilege and not a mandatory requirement. These guidelines will be followed at all times.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF
SOUTHAVEN PROPERTY MAINTNEANCE CODE**

WHEREAS, pursuant to Miss. Code Section 21-19-25, the City has the authority to adopt codes dealing with general public health, safety or welfare, or a combination of the same, by ordinance, which includes the adoption of a City Property Maintenance Code; and

WHEREAS, pursuant to Miss. Code 21-17-5, the governing authorities of the City have the care, management and control of the municipal affairs and its property and finances and have the power to adopt, alter, or modify any orders, resolutions or ordinances with respect to such municipal affairs, property and finances; and

WHEREAS, pursuant to Miss. Code Sections 21-13-1, the City has the authority and power to enforce the penalties as set forth in the City Property Maintenance Code as adopted by the City; and

WHEREAS, on November 3, 2015, the City previously approved the Property Maintenance Code; and

WHEREAS, the City desires to amend the City Property Maintenance Code; and

WHEREAS, pursuant to Mississippi Code Section 21-13-19, the City may impose a penalty for a misdemeanor, any penalty of incarceration not to exceed more than six (6) months in jail or a maximum of One Thousand Dollars and 00/100 (\$1,000.00) for each such violation in any case tried without a jury; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI THAT THIS RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI SHALL AMEND SECTION 2.1 OF THE CITY OF SOUTHAVEN PROPERTY MAINTNEANCE CODE AS FOLLOWS:

6.4 Violation penalties.

Any person, individual, corporation, company, partnership, association or any other entity failing to comply with this code or any of the requirements thereof or otherwise violating this code or

any of its provisions shall, after a judicial determination of guilt and a reasonable time to correct, which shall not exceed 90 days, pay a fine not exceeding One Thousand Dollars and 00/100 (\$1,000.00), plus court costs and/or six (6) months in jail. Furthermore, each day thereafter that said violation(s) remain uncorrected, with no reasonable effort by the defendant to correct such violation(s), shall constitute a separate offense punishable by a separate fine(s) not exceeding One Thousand Dollars and 00/100 (\$1,000.00). The City shall impose for said violation(s) all other penalties and have access to any other remedies available under law to correct the conditions giving rise to the violations of this code.

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

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

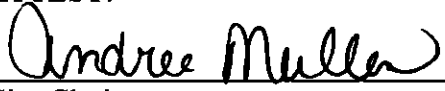
After a full discussion of this matter, ALDERMAN Hoots moved that the foregoing Ordinance be adopted. The motion was seconded by ALDERMAN Wheeler. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

Alderman William Jerome	voted: YES
Alderman Kristian Kelly	voted: NO
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John David Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 6th day of September 2022.


Darren Musselwhite, MAYOR

ATTEST:


City Clerk



INTERGOVERNMENTAL COOPERATIVE PURCHASE AGREEMENT

This Cooperative Purchase Agreement (the "Agreement") is made and entered into by and between DeSoto County, Mississippi (County); City of Southaven, Mississippi (Southaven); City of Olive Branch, Mississippi (Olive Branch); City of Hernando, Mississippi (Hernando); City of Horn Lake, Mississippi (Horn Lake); The Town of Walls, Mississippi (Walls), the foregoing collectively may be referred to in this Agreement as the "Parties" and individually as a "Party."

RECITALS:

WHEREAS, in accordance with Mississippi Code Annotated §41-55-1, the Parties either separately or acting in conjunction, may own, maintain, and operate a public ambulance service and may provide emergency response services (collectively "EMS Services"), as a governmental function. Each of the Parties maintain and operate a public ambulance service; and

WHEREAS, the Parties are required to make their purchases in accordance with Mississippi Code Annotated §31-7-1 et seq., (the "Code") and Mississippi Code Annotated §31-7-13(m)(vi) (the "Intergovernmental Sales and Transfers" section of the Code) allows for purchases, sales, transfers or trades between governing authorities by agreement and at prices agreed to by both parties; and

WHEREAS, the Parties are experiencing unprecedented difficulties in purchasing commodities necessary for carrying out their EMS Services. As a result of supply chain limitations and competing supply demands, purchase orders are being canceled by vendors as they focus on satisfying large quantity purchases. Vendors have advised the Parties that larger orders are required in order to be competitive in purchase fulfillment. Many required commodities have a finite shelf life and bulk purchases by a single Party, of a size necessary to be competitive for fulfillment, will result in the useful life of many commodities expiring before use; and

WHEREAS, the Parties desire to coordinate purchases ("Joint Procurements") relative to EMS Services so as to be competitive with vendors yet be able to make use of purchased commodities before shelf life expiration. Further, Joint Procurements will permit the Parties to realize savings and economies of scale; and

WHEREAS, the Parties desire to enter into this Agreement to outline the terms and conditions of the intergovernmental sale and transfer of certain commodities and believe that the most efficient means of improving their EMS service will be accomplished by the execution of this Agreement as authorized by the Intergovernmental Sales and Transfer section of the Code.

NOW THEREFORE, in consideration of the mutual promises, inducements, covenants, agreements, conditions and other good and valuable consideration, the receipt and sufficiency of which is acknowledged, the Parties agree as follows:

1. The purpose of this Agreement is to establish a cooperative purchasing program between the Parties which will allow the Parties to be competitive during the process of EMS Services related commodity purchases, to realize savings when purchasing such commodities and facilitate the Parties' ability to satisfy state purchasing laws.
2. This Agreement is made and entered into effective as of the 1st day of October, 2022 (the "Effective Date"). The Agreement shall continue until such time as it may be terminated pursuant to paragraph 3.
3. This Agreement shall have an initial term of six (6) months beginning the Effective Date and thereafter continue to renew for consecutive six (6) month terms until it is terminated by the County, which termination

may be made with or without cause upon ninety (90) days written notice. Upon termination by the County, each Party, within forty-five (45) calendar days of the designated date of termination, shall pay County for their respective proportionate share of all purchases made by County up to the date of termination. In the event purchases have been made, but not yet received at the date of termination, each Party will reimburse the County for such purchases in accordance with paragraph 9. In the event this agreement extends beyond the term of the existing term of the majority of the membership of the governing boards of the Parties, it will be deemed to automatically renew unless voided by the successor boards.

4. Paragraph 3 notwithstanding, any Party may withdraw its participation from this Agreement by providing thirty (30) days prior written notice to the County. Withdrawal from this Agreement by a Party shall not terminate any pending purchases made by the County on behalf, in whole or part, of the withdrawing Party. The withdrawing Party shall pay County for any purchases made on its behalf in accordance with the terms of paragraph 3. Withdrawal of one Party from the Agreement will not terminate the Agreement as to the remaining Parties.

5. Each Party will designate a person to act on their behalf in all matters relating to the Joint Procurement process. Each Party will submit its purchase requests to the County for processing. All purchases will be made by the County in accordance with Mississippi purchasing laws, be it purchase order, competitive bid, sealed competitive bid or other permissible method of acquisition, issued by the County and directed to the vendor(s). The County will make payments directly to the vendor(s).

6. The County shall secure any necessary competitive quotes or solicit bids that may be required pursuant to this Agreement, after consulting with the Parties, in good faith, in crafting purchase specifications. Upon request, the County will provide the Parties with copies of the purchase mechanism utilized, (i.e. purchase orders, competitive quotes or bid proposals received), along with the recommended party to whom the purchase will be awarded. County shall be the party to approve all Joint Procurements, in its discretion, after consultation, in good faith, with the Parties, and shall be the party who executes and enters into all contracts for purchases to be made. County, upon request, will provide to the Parties a written notice of the schedule for the purchase solicitations and award of contracts. The County will use reasonable efforts to meet the timelines of the Parties and the Parties each agree to cooperate one with the other in preparing and submitting purchase requests to the County.

7. Purchases made pursuant to this Agreement shall be carried out by County using its then current methods of purchasing. The County shall coordinate with the Parties to schedule the Joint Procurements in a timely manner, consistent with the availability and workload of all Parties.

8. The County shall not be obligated to deliver the items of purchase to the Parties and the Parties shall make proper arrangements with the County to select, transport and take possession of their respective items of purchase. Each purchasing Party shall be responsible for its own inspections and acceptance of goods and services upon receipt by County. To the extent permitted by each vendor, each purchasing Party will be responsible for the vendors' compliance with provisions relating to the quality of items provided, returns of items found unacceptable or warranty claims. The County is not responsible to the other Parties for the performance of any vendor used by the County for purchases as a result of this Agreement. However, the County agrees to cooperate with each Party in regards to any claims they may make against vendors related to product quality and condition.

9. Upon receipt of purchases made, the County will prepare an invoice to the Parties for each Joint Procurement which will reflect total purchase items, the quantity allocation of each item procured to each Party, and the total costs to each Party. If shipping charges or taxes are applicable such charges will be prorated among the Parties

based upon the percentage of items they purchased as to the whole of the items purchased by the Joint Procurement. The Parties will reimburse the County for their respective purchase costs within forty-five (45) calendar days of receipt of invoice.

10. The Parties warrant that all payments, expenditures, contributions, fees, costs, and disbursements, if any, required of it hereunder or required by any other agreements, contracts and documents executed, adopted, or approved by County pursuant to this Agreement, shall be paid from current revenues available to the paying Party. The Parties hereby warrant that no debt is created by this Agreement and that any debt created through a purchase shall be the sole obligation of the Party requesting the purchase and no obligation or liability for such debt shall be a liability or obligation of any other Party.

11. No Party shall be required to make its purchases through this Agreement nor participate in any Joint Procurement.

12. The County may permit additional units of local government of the State of Mississippi to participate in the Joint Procurements in its sole discretion.

13. Miscellaneous Provisions:

(i) Any notice required or permitted to be delivered hereunder shall be deemed received when sent in the United States Mail, Postage Prepaid, Certified Mail, Return Receipt Requested, or by hand-delivery or facsimile transmission addressed to the respective Party at the published address for the DeSoto County Administration Building or City Hall, as the case may be.

(ii) This Agreement may only be amended by the mutual written agreement of the Parties.

(iii) In the event any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect the other provisions, and the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in this Agreement.

(iv) This Agreement may be executed in any number of counterparts, each of which shall be deemed an original constituting one and the same instrument.

(v) Each Party is responsible for complying with any additional or varying laws and regulations regarding their respective purchases.

WITNESS the signatures of the parties hereto after first being approved by the respective governing authorities:

DESOTO COUNTY, MISSISSIPPI

BY: _____

Michael Lee, President
DeSoto County Board of Supervisors

DATE: _____

ATTEST: _____

Clerk – Board of Supervisors

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

Darren Musselwhite, Mayor

DATE: September 9, 2022

ATTEST: _____

Clerk – Board of Alderman



CITY OF OLIVE BRANCH, MISSISSIPPI

BY: _____

Kenneth R. Adams, Mayor

DATE: _____

ATTEST: _____

Clerk – Board of Alderman

CITY OF HERNANDO, MISSISSIPPI

BY: _____

Chip Johnson, Mayor

DATE: _____

ATTEST: _____

Clerk – Board of Alderman

CITY OF HORN LAKE, MISSISSIPPI

BY: _____

Allen Latimer, Mayor

DATE: _____

ATTEST: _____

Clerk – Board of Alderman

TOWN OF WALLS, MISSISSIPPI

BY: _____

Keidron Henderson, Mayor

DATE: _____

ATTEST: _____

Clerk – Board of Alderman

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

WHEREAS, the City of Southaven Fire Department is presently in possession of a certain vehicles ("vehicles") as set forth in Exhibit A; and

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

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

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

1. The vehicles be hereby declared to be surplus property.
2. The Southaven Fire Chief, City Clerk, or their designee, be, and, if needed, is hereby authorized to take all actions to effectuate the intent of this Resolution.

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

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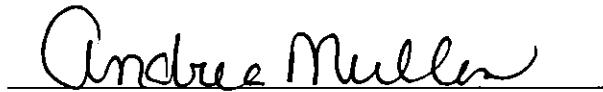
Alderman William Jerome	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 6th day of September, 2022.



Darren Musselwhite, MAYOR

ATTEST:



Andrea Mullen, CITY CLERK



Make	Ford	Ford	Ford	Ford
Model	Expedition	Expedition	Expedition	Escape
Year	2008	2004	2006	2009
fleet number	5005	5002	6001	6005
VIN number	1FMFK16528LA76306	1FMPPU16L54LA71821	1FMPPU16536LA64001	1FMCU03709KB19254

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

WHEREAS, the City of Southaven Utility Department ("City") is presently in possession of equipment attached hereto as Exhibit A, which is not useful or cost effective due to the storage and maintenance costs; and

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

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of the surplus property in Exhibit A and amending, its fixed assets inventory pursuant to State guidelines; and

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

1. The property be hereby declared as surplus property as the property is not useful or cost effective due to the storage and maintenance costs and has no value to the City.
2. The City Clerk, or her designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property.

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

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

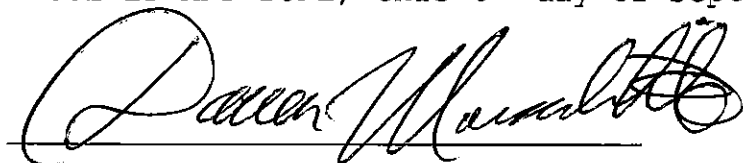
Alderman John David Wheeler

voted: YES

Alderman Raymond Flores

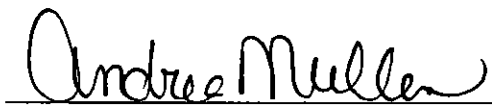
voted: YES

RESOLVED AND DONE, this 6th day of September, 2022.



Darren Musselwhite, MAYOR

ATTEST:



CITY CLERK





City of Southaven *Utility Department*

09/02/2022

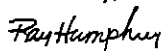
Re: Utility Department Surplus Request

Mayor Musselwhite and Board Of Aldermen:

The Utility Department is requesting the following items to be declared as surplus and listed on GovDeals.com for auction since they have outlived their usefulness to the department and are in constant need of expensive repairs:

1. 2006 Caterpillar Backhoe, VIN Number CAT0420EBHC501242
2. 2007 Caterpillar Backhoe, VIN Number CAT0420EPHL504219

Sincerely,



Ray Humphrey
Director of Utilities
City of Southaven

RESOLUTION APPROVING HAZARD PAYFOR PARAMEDICS AND EMT DRIVERS

WHEREAS, the United States Department of Health and Human Services Secretary Alex Azar declared a public health emergency for COVID-19; the World Health Organization characterized COVID-19 as a pandemic; and the President of the United States declared a nationwide state of emergency due to the coronavirus COVID-19 pandemic; and

WHEREAS, the worldwide outbreak of COVID-19 and the effects of its risk of person-to-person transmission throughout the United States, including Mississippi and the City of Southaven ("City"), have significantly impacted the life and health of City residents, as well as City employees, and continues to pose a risk to the health, safety and welfare of such persons; and

WHEREAS, the COVID-19 public health emergency continues to create significant, heightened exposure and risk to first responders such as law enforcement officers, fire fighters, and EMS personnel.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City to authorize the payment of hazard pay to paramedics and EMT drivers employed by the City as follows:

1. All paramedics and EMT drivers employed by the City as of the date of this resolution are eligible to receive hazard pay in the same gross amount of premium pay paid to City law enforcement officers and fire fighters under the Mississippi Law Enforcement and Fire Fighters Premium Pay Program.

2. In order to receive hazard pay, each eligible paramedic and EMT driver must continue to provide EMS services, as an employee of the City, through and including the date on which law enforcement officers and firefighters are paid premium pay under the Mississippi Law Enforcement and Fire Fighters Premium Pay Program.

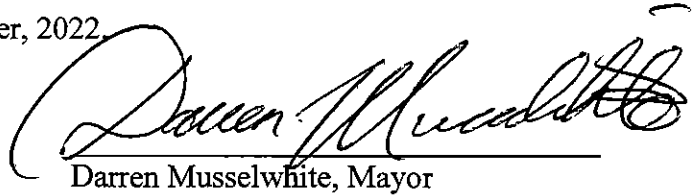
3. Paramedics and EMT drivers meeting the requirements set forth in the preceding paragraphs shall be paid hazard pay on the same date on which law enforcement officers and firefighters are paid premium pay under the Mississippi Law Enforcement and Fire Fighters Premium Pay Program.

Alderman Gallagher moved to adopt the foregoing Resolution, and Alderman Wheeler seconded the motion, and the vote thereupon was as follows:

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

The motion having received the affirmative vote of a majority of all of the members of the Board present, the Mayor declared the motion carried and the Resolution adopted.

So resolved this the 6th day of September, 2022.


Darren Musselwhite, Mayor

Attest:


Andrea Mullen, City Clerk



RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

WHEREAS, pursuant to Mississippi Code 21-19-1, the City of Southaven ("City") operates and maintains a garbage and rubbish collection system; and

WHEREAS, pursuant to Mississippi Code 21-19-2 and the City ordinances, the City previously implemented a \$12.00 per month sanitation fee to defray the cost for the operating and maintaining of the garbage and rubbish collection system; and

WHEREAS, despite correspondence requesting that certain City residents pay the sanitation fee, the residents listed at the properties on Exhibit A have failed to pay the sanitation fee; and

WHEREAS, the individuals for the properties in Exhibit A were provided correspondence for an opportunity for a hearing City Board Meetings regarding the delinquent assessments and chose not to attend the hearing; and

WHEREAS, the City desires to collect the sanitation fees from the individuals and in the amount as set forth in Exhibit A; and

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

1. Pursuant to Mississippi Code 21-19-2, the City Public Works Director and his staff are authorized to notify the Desoto County Tax Collector of the unpaid fees for those residents as set forth in Exhibit A. Upon receipt of the residents and addresses as set forth in Exhibit A from the City, the Desoto County Tax Collector shall not issue or renew a motor vehicle road and bridge privilege license for the motor vehicle owned by those individuals, unless such fees or charges, in addition to any other taxes or fees assessed against the motor vehicle, are paid.

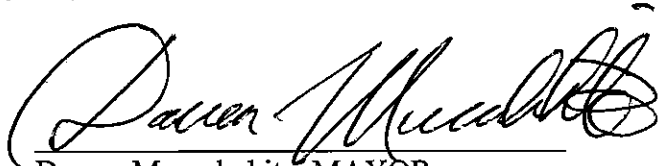
2. In lieu of filing the assessments with the Desoto County Tax Collector, the City, pursuant to Mississippi Code 21-19-2, may file a lien on the property offered the sanitation service.

3. The Mayor, City Public Works Director and any of their designees are authorized to take any and all action to effectuate the intent of this Resolution.

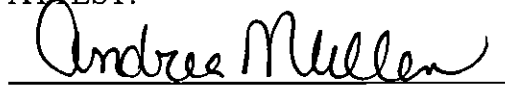
After a full discussion of this matter, ALDERMAN Wheeler moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Gallagher. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

RESOLVED AND DONE, this 6th day of September 2022.


Darren Musselwhite, MAYOR

ATTEST:


City Clerk



Customers who got 7/5/22 Letter, to be paid by 8/4/22;
Picked up carts on 8/8/22, Still Not Paid as of 8/31/22

	Address:	Resident:	ACTION:
1	634 Amber Lane	Kevin Jameson	Car tag hold
2	972 Charlotte Lane	Whitney Jackson	Car tag hold
3	1055 Great Oaks	Glen Brower	Car tag hold
4	1371 Great Oaks	Ken Sanders	Car tag hold
5	1396 Haywood	Tyler Woods	Car tag hold
6	5368 Kallian Cove	Zerica Garrett	Car tag hold
7	5353 Kristy Lane	April Marohl	Car tag hold
8	1265 North Point Cove	Sammy Christian	Car tag hold
9	6782 Snowden Lane	Kathy Chaney	Car tag hold
10	1335 South Point Cove	Cindy Martin	Car tag hold

** List Current as of 8/31/2022 **

City of Southaven

At The Top of Mississippi



Park Facility Rental Application

Reservation Request

Facility Name: SNOWDEN House

Date of Request: OCTOBER 4th 2022

Time of Event: From 5 : 00 am/pm to 8 : 00 am/pm

Estimated Attendance: 50 +/-

Purpose of Event: CUSTOMER APPRECIATION FOR CITIZENS NATIONAL BANK

Will alcohol be served: YES ☒ NO ☐ (If yes, please fill out Alcohol Request Form). *Alcohol consumption must be approved the Board of Aldermen

Contact Information

Name of Person/Organization: Addison Lawrence - CITIZENS NATIONAL BANK

Is your organization non profit? YES ☐ NO ☒ *For profit events must be approved by the Board of Aldermen

Contact Name: Addison Lawrence

Address: 6296 Airways Blvd.

City: SOUTHAVEN State: MS Zip: 38671

Primary Phone Number: 662-292-1872

Secondary Phone Number: 662-349-7256

Email Address: Addison.Lawrence@YaurCNB.com

Acknowledgements and Signature

I agree to abide by the applicable policies and procedures for the facility that I intend to rent. I will accept responsibility for any damages or cleaning costs associated with my group. I understand that I will forfeit my deposit if I violate any of the rental policies or procedures that I have been given a copy of.

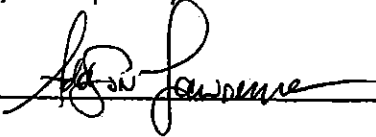
*No alcohol is allowed on premises without prior Board of Aldermen approval. Violation of this will result in loss of deposit.

*No smoking is allowed in any building. Violation of this will result in loss of deposit.

* No use of candles in any building. Violation of this will result in loss of deposit.

*No one under the age of 21 year can rent any facility.

I have read and agree to the terms of use. I have also been given a copy of the policy for use of City of Southaven owned buildings and agree to abide by and be bound by this policy.

Name:  Date: 9/26/22

FOR OFFICE USE ONLY

Rental Fee: _____ Date Paid: _____

Rental Deposit: _____ Date Paid: _____

Key Number: _____ Date Received: _____ Date Returned: _____

Today's Date: _____ Employee: _____

City of Southaven

At The Top of Mississippi



Alcohol Request Form

1. Facility Name: SNOWDEN HOUSE
2. Name of Renter/Organization: CITIZENS NATIONAL BANK
3. Date of Event: 10/4/22
4. Type of Event: Customer Appreciation dinner/social
5. Time of Event: From 5 : 00 am/pm to 8 : 00 am/pm
6. Types of Alcohol to be served: Beer / WINE
7. Will security be present: YES _____ NO X If yes, who will provide security: _____

FOR OFFICE USE ONLY

Board Approval: YES _____ NO _____ DATE _____

Date Renter Notified: _____

Employee: _____

**POLICY OF CITY OF SOUTHAVEN BOARD OF ALDERMAN
FOR USE OF CITY OWNED FACILITIES**

1. The City of Southaven Board of Alderman adopted this policy to govern the use of public facilities owned, leased, or otherwise occupied exclusively or managed by City, by individuals and groups, wishing to use such facilities. However, due to the restraints imposed upon City of Southaven for the orderly administration of its functions and due to the limited availability of City facilities for public use, such public use of City owned facilities will be limited to the reasonable time, place and use restrictions set forth herein.

2. The City of Southaven Mayor, City of Southaven Parks Department and City Administrator shall be responsible for implementing this policy.

3. This policy shall not be applicable to the following: the private offices and work space of City employees, City officials, and City officers which may be located within City facilities. So as to protect the integrity, convenience and administration of City activities, such areas of the City facilities are not to be permitted for private use at any time.

4. The restrictions, procedures and permitting required of this policy shall not be applicable to the following:

- A. City agencies or departments, or committees formed by the City or by any of its officers, agents or employees for the purposes of carrying out the City's work;
- B. Groups or individuals invited by the City to meet on City property for purposes associated with the governance of City of Southaven;
- C. City of Southaven entities using City facilities for the purposes of public hearings, meetings with constituents and for the execution of government programs.
- D. Charitable Entities or School Sponsored Activities or Events which receive Board approval.

5. Permission Required:

A. Permission is required to be received from the City before City facilities may be used by any persons in accordance with this policy. The City of Southaven shall have the authority to grant or deny exceptions to this policy, which exceptions are permitted by the laws of the State of Mississippi and the United States of America, and to grant or deny permission for use of City facilities if this policy does not address the requested use.

B. Application for permission for use of City facilities must be made to the City of Southaven City Clerk's Office, 8710 Northwest Drive, Southaven, MS, 38671 or the City of Southaven Parks Department. The City of Southaven City Clerk or City of Southaven Parks Department shall supply and provide to applicants the appropriate forms for making a request for the use of City facilities. At a minimum, all applications must state the name and address of the applicant; the date, the time and the site requested for usage; the expected length of the use; the set up and equipment required for the usage; the nature and purpose of the usage; and the number of people expected to attend the proposed

activity. The City of Southaven City Clerk or City of Southaven Parks Department may require such additional information which is deemed necessary and appropriate.

C. All applicants shall agree to accept responsibility for any damages caused by the usage to the facilities and all costs of clean-up of the facilities after the usage is completed.

D. All applications for use of City facilities must be made not less than two (2) weeks before the proposed use. Any application not expressly accepted or rejected by the City of Southaven within two (2) weeks of the date the application is submitted, or within forty-eight (48) hours of the time of the scheduled use, whichever is later, shall be deemed rejected and use of the facility shall not be permitted. Permission for use will be granted on a first come first serve basis.

E. A fee and deposit shall be charged for the use of City facilities as set forth in Exhibit

A. If any provision of this policy is violated, the user of the facility shall forfeit the deposit provided to the City as set forth in Exhibit A. The City shall have no obligation to provide an accounting to the user for any deposit forfeited due to the user's violation of the policy.

6. Limitation on Use:

A. No group permitted by this policy to use City facilities will be granted permission to use City facilities more frequently than twelve (12) times in any one calendar year unless otherwise specifically approved by the City of Southaven Board of Alderman.

B. City facilities may not be used for any commercial purposes or private fund raisers unless expressly approved in writing by the Board of Aldermen. No one granted permission to use City of Southaven facilities pursuant to this policy may charge any admission fees, conduct any public sales, take up any collections of money, or conduct any fund raising, unless expressly authorized in writing by the Board of Alderman. For the purposes of this section, charitable purposes shall include, but not be limited to, fund raising activities for public service entities such as, but not limited to: fire protection districts, volunteer fire departments and emergency medical service providers. Notwithstanding the foregoing, with approval of the Board of Alderman, persons using City of Southaven facilities may have vendors present provided all monies collected by the vendors are solely for the vendors and are not paid to the person making use of the City facilities.

7. Facilities Available:

A. Any permission for use of City facilities is limited to those rooms, buildings, lands or other locations specifically identified by the City of Southaven in response to an application submitted pursuant to this policy. Once permission is granted for use of a City of Southaven facility, such permission shall not be deemed to extend to any other group or individual other than the applicant, nor to any other room, buildings, lands or City facility, except as identified in the approval for use granted by the City of Southaven, and any restrooms, stairwells and entrance ways which must be traversed to gain access to the facility approved for usage.

B. Notwithstanding the grant of permission for use of City facilities, no activities will infringe upon the ability of staff, officers and other City of Southaven entities and organizations to access the facility permitted for use.

C. No signs will be permitted for posting on the City facility for use in advertising the authorized meeting absent written approval by the City of Southaven's Board of Alderman. If the use of advertising signage is approved, all signs will be limited to the design and size approved by the City and be limited to showing the name of the group approved for the use of the City facility. All signs that are placed on or within the City of Southaven facility must be in place no sooner than two (2) hours prior to the scheduled start of the meeting and must be removed immediately upon the conclusion of the meeting. No other signs, emblems, or symbols may be erected on the City facilities by any group or individual.

D. The availability of the Snowden House shall be subject to the Agreement between the City and Green Machine.

8. Revocation of Use:

A. Any permission granted for use of any City facility pursuant to this policy may be revoked up to twenty-four (24) hours prior to the scheduled start of the event when required to allow for the usage of City facility by any City of Southaven agencies, departments or committees for the purpose of carrying out the City's work.

B. No use of any City facility will be permitted which inhibits the regular uninterrupted use of any City facility by the City or those identified under paragraph (4) entitled "Exemptions."

C. The City of Southaven may deny the use of any City facility to any group, person or entity which has, at any time prior to any requested use, been responsible for, or caused any damages to City property through or because of any acts of vandalism, violence, rowdiness, failure to clean up facilities after prior usage, whether such damage had been caused by group, individual, any member(s) of the group or any invitees of the group.

D. Any permission granted under this policy for the use of City facilities may be withdrawn by the City of Southaven in the event the City government is closed because of inclement weather or other declared emergency.

9. Liability:

Any group using any City facility pursuant to this policy shall release and indemnify the City from any and all liability for negligence for any damages caused to the user, or its property, during the time of the use. Further, such applicant using City facilities shall guarantee and hold the City harmless from any liability to third parties for injury caused by the group or any persons or groups invited to attend the meeting or session conducted by the group on or within City facilities. The applicant shall be liable to City of Southaven for any and all damages to City property or injuries to City employees, officers or agents which may be caused by the applicant or any of the applicant's officers, agents, employees, persons attending the applicant's event or applicant's invitees, whether or not such damage is the result of negligence, intentional acts or accident. Applicant agrees to sign all other documents which effectuate the purpose of this Paragraph 9.

10. Use Requirements and Restrictions:

A. The person who has been granted permission to use City facilities is responsible for setting up the City facility as required for its intended usage, and for providing any required chairs, supplemental items such as easels, bulletin boards and other equipment. The user shall be responsible for returning any City of Southaven furniture or fixtures found on or within the City facility so used to its original configuration and condition after the conclusion of the meeting or other usage. The use of any electrical equipment of City of Southaven shall be subject to the approval of the City of Southaven.

B. The authorized user shall be responsible for clean-up of the facility following the conclusion of the permitted usage of the City of Southaven facility. All trash must be removed from the premises at the user's expense. Any custodial service required as a result of the number of persons attending the user's event must be provided for and paid for by the user. Any actual costs incurred by City of Southaven to clean up the City facilities as result of the user's failure to do so, shall be charged to the user and the user accepts the responsibility to reimburse City of Southaven for all such costs and expenses.

C. No alcoholic beverages shall be served upon, consumed upon or brought on to City facilities without the prior expressed written consent of the City of Southaven Board of Alderman. Further, smoking is prohibited in all City buildings at all times. All persons are forbidden from bringing onto City facilities any weapons, reproductions of weapons, and any item capable of being conceived as a weapon, except for those carried by official law enforcement officers while on duty. Any exceptions to this exclusion must be obtained from the City of Southaven Board of Alderman. Any violation of this paragraph shall result in automatic and immediate expulsion from the City's facilities and the user shall not be entitled to any refund for rent resulting from the loss of the time for use of the facility for violating this paragraph. In addition, user shall automatically forfeit its deposit for violation of this paragraph.

D. The authorized user shall be responsible for providing any security which the City feels is required. If user does provide security or is required to provide security, user shall provide the names of the personnel providing security to the Chief of Police for approval by the City. The City of Southaven may provide or require any additional security which it deems is necessary and appropriate for its own purposes for protecting City facilities. If alcohol is approved by the City Board, security shall be required subject to the City's Police Chief's approval.

E. No events, functions or activities occurring on City facilities may violate City, State or Federal laws, ordinances or regulations.

F. Users shall refrain from any use of City facilities which is reasonably likely to be found offensive to the public or to owners or users of adjoining premises or which would be deemed to create nuisance or is likely to damage the City facilities.

G. User shall vacate the leased premises by 11:59 p.m. of the day for the rental unless an exception is granted by the City Board.

11. Equal Access:

A. This policy shall apply to all groups and individuals applying for use of City facilities for the purposes permitted herein. No group or individual shall be excluded from equal access to City facilities because of or as a result of race, sex, religious or political persuasions, the content of permissible speech intended on or within the City facility, or because of the political aims expressed by the user or any of the user's members.

B. This policy shall not be implemented in such a way as to impose a restriction on expressive content of the speech permitted herein.

C. Any authorization for use of City facilities permitted in accordance with this policy shall not be considered as an endorsement or approval by City of Southaven of the activity, user or any other organization or the purposes they represent.

12. Miscellaneous:

A. If any provision of this policy is ruled illegal, unconstitutional or otherwise unenforceable by a Court of competent jurisdictions, the remaining provisions shall continue in full force and effect.

B. Any other Orders or directives of the City of Southaven, Mississippi, which are conflicting or inconsistent with this policy are hereby repealed to the extent of any inconsistencies or conflicts.

C. User may be required to execute a lease in addition to the acknowledgement of this policy.

D. Application for Facilities must be made within 12 months of the date requested. There shall be no future year obligations.

E. The Parks Department shall have the discretion to manage the set up and break down days or time period for each event.

REMAINDER OF PAGE LEFT BLANK

I acknowledge and accept the terms of this agreement for use of City property. I accept responsibility for damage to City property and understand that I may be billed additionally for the cost to repair any damage that may occur during the event. The event for which I will use City property is as follows:

Date Time Place - 10/4/22 5-8pm

Building - SNOWDEN House

Name & Address Describe Event

Bank customer appreciation Social/Dinner

Signature of Responsible Party/s

Addison Lawrence - Citizens National Bank

Print Name

Addison LAWRENCE - DARTCO Co. President

Address

6296 Airways Blvd. Southaven, MS

Phone #

662-297-1872

EXHIBIT A

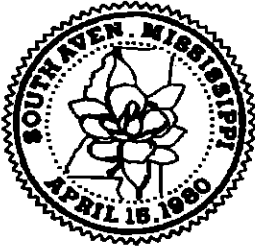
	Deposit	Rent
Greenbrook Lake Pavilion	\$150.00	\$300.00 per day
Tennis Center	\$375.00	\$750.00 per day
Southaven Arena	\$1,250.00	\$2,500.00 per day
Snowden House	\$625.00	\$1,250.00 per day
Snowden Pavilion	\$125.00	\$250.00 per day

**Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and Mississippi Code Section 21-19-65 and based on a Board Resolution, a Non-Profit Civic or Eleemosynary Corporations existing under the laws of Mississippi and granted tax exempt status by the Internal Revenue Service may pay 50% of the rental rate as set forth in this Exhibit A and shall not be required to provide a deposit.

***Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and Mississippi Code Section 21-19-65 and based on a Board Resolution, a Non-Profit Civic or Eleemosynary Corporations existing under the laws of Mississippi, located in Southaven, Mississippi or such entity hosting an event for the benefit of Southaven charity and granted tax exempt status by the Internal Revenue Service may receive a donation of the rental facilities as set forth in this Exhibit A and shall not be required to provide a deposit.

****Pursuant to Mississippi Code 21-19-44, City of Southaven development organizations and designated Main Street programs and based on Board Resolution may receive a donation of the rental facilities as set forth in this Exhibit A and shall not be required to provide a deposit.

*****Nothing in this Policy shall prohibit the Board from granting variances via a Board vote and entry in the minutes.



CITY OF SOUTHAVEN
APPLICATION FOR SPECIAL EVENT PERMIT
(Must be submitted to the City Clerk's Office 10 days prior to event)

Permit Fee: *Based on Fire Department Permit Fee Schedule*

For Office Use Only

Board Approved

Date: _____

EVENT NAME: 14th annual HomeRun for Habitat 5K

EVENT LOCATION: Silo Square

EVENT DESCRIPTION: 14th annual HomeRun for Habitat 5K - KidsDash - Fall Fest will take place on October 16th. Fall Fest will begin at 3pm, 5K at 4pm and Kids Dash at 5pm. Due to the location change we have changed the 5k route as well. We are requesting that Getwell Rd at May Blvd be shut down very briefly to allow runners to cross.

EVENT DATE: Beginning October 16 to Ending October 16 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 1pm setup to Ending 6pm

EVENT POINT OF CONTACT: Adam Shelton CELL NUMBER: 901-289-3170

EMAIL: adam@s2fevents.com NAME OF ORGANIZATION: Start 2 Finish Event Management

ADDRESS: 769 S. Cooper St CITY/STATE/ZIP: Memphis, TN 38104

ESTIMATED CROWD SIZE: 500 NUMBER OF EVENT PERSONNEL: 10

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Silo Square

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Start 2 Finish staff will follow last runner and clean up all equipment along route following last runner.

Will the organizers of this event use the services of a UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system: _____

Cell Number: _____ Email Address: _____

If a UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

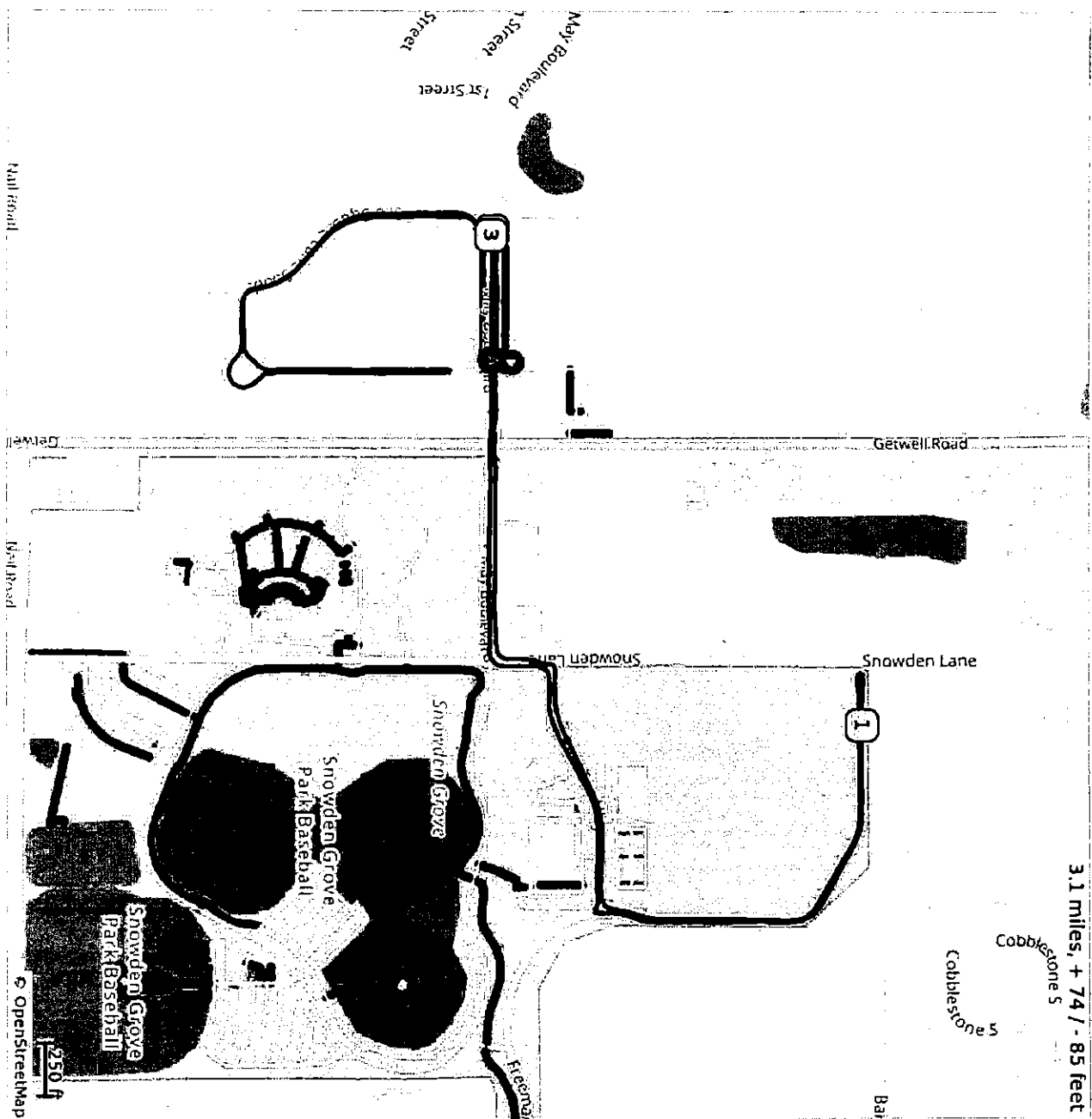
FIRST AID/MEDICAL STATION(S): ☐ YES ☒ NO LOCATION: _____

POLICE/SECURITY PERSONNEL REQUIRED: ☒ Police Dept. Assigned ☐ Self-Hired ☐ Not Applicable

Applicant Printed Name: Adam Shelton Contact Number: 901-289-3170

Applicant Signature: Adam Shelton Date: 8/12/2022

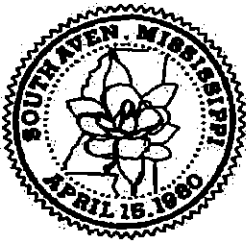
A. Finish



HomeRun 5K

Num	Dist	Type	Note
1.	0.0	📍	Start of route
2.	0.0	↑	Start Headed East Towards Getwell Rd.
3.	0.1	↑	Cross Getwell and Continue onto May Blvd
4.	0.2	←	L on Snowden Ln
5.	0.3	→	R on Pine Tar Alley
6.	0.5	←	L towards Soccer Fields
7.	0.9	↪	Around before Snowden Lane
8.	1.3	→	R on Pine Tar Alley
9.	1.6	←	L on Snowden Lane
10.	1.6	→	R on May Blvd
11.	1.8	⬆	Take Stairs and Pedestrian Bridge to Cross Getwell Rd.
12.	2.0	←	Sharp L at Roundabout to Silo Square Lane S.
13.	2.2	←	L to stay on Silo Square Ln S toward the Silo
14.	2.4	→	R at 2nd Exit on Roundabout
15.	2.5	↪	Turnaround at last parking lot entrance behind City Hall Cheesecake
16.	2.7	→	R at roundabout
17.	2.7	→	R on 1st exit on Roundabout to Silo Square Ln S.
18.	2.7	→	R to stay on Silo Square Ln S.
19.	3.0	→	R at Roundabout
20.	3.0	→	R at 1st Exit on Roundabout to May Blvd
21.	3.1	📍	End of route

3.1 miles. +77/-71 feet



CITY OF SOUTHAVEN
APPLICATION FOR SPECIAL EVENT PERMIT
(Must be submitted to the City Clerk's Office 10 days prior to event)

Permit Fee: Based on Fire Department Permit Fee Schedule

For Office Use Only

Board Approved

Date: _____

EVENT NAME: Brown Missionary Baptist Family & Community Picnic

EVENT LOCATION: 980 State Line Road East

EVENT DESCRIPTION: Family & Community Picnic

EVENT DATE: Beginning 9-17-2022 to Ending 9-17-2022 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 10 AM to Ending 5:30 pm

EVENT POINT OF CONTACT: Eric Williams CELL NUMBER: 901-481-0545

EMAIL: Eric@brownbaptist.org NAME OF ORGANIZATION: Brown Missionary Baptist Church

ADDRESS: 980 State Line Road East CITY/STATE/ZIP: Southaven, MS 38671

ESTIMATED CROWD SIZE: 5,000 NUMBER OF EVENT PERSONNEL: 150

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: ON Grounds - Portable Toilets

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Brown Baptist Church Care Team

Will the organizers of this event use the services of a UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system: _____

Cell Number: _____ Email Address: _____

If a UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(S): ☒ YES ☐ NO LOCATION: Brown Baptist Medical Staff

POLICE/SECURITY PERSONNEL REQUIRED: ☐ Police Dept. Assigned ☒ Self-Hired ☐ Not Applicable

Applicant Printed Name: Eric Williams Contact Number: 901-481-0545

Applicant Signature: Eric Williams Date: August 10, 2022

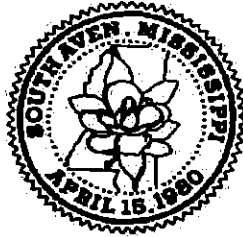
Required Documents Checklist (If Applicable):

- () Completed and signed Special Events Application**
- () Vendor Information Form (include all listed requirements)**
- () Overview map of event location**
- () Course route map of road (race/walk)**
- () Traffic Circulation Map**
- () UAS / Drone operator's documentation**
- () Proof of Liability Insurance (\$500,000)**
 - Event Promoter**
 - Vendor**

() Approvals:

Requirements may vary for each event

- ☐ **Board of Alderman**
 - ☐ **Police Department**
 - ☐ **Fire Department**
 - ☐ **Planning and Development (Site Plan and/or Route Map)**
 - ☐ **Parks and Recreation**
 - ☐ **Public Works / Streets**
- () Fire Department Safety Requirements Review / Inspection**



PERMIT FOR EVENT VENDING

Location of permanent business: 980 STATELINE ROAD EAST

Property Owner/Manager contact information:

Name: BROWN MISSIONARY BAPTIST CHURCH

Mailing Address: 980 STATELINE ROAD EAST
SOUTHAVEN, MS 38671

Phone: 662-342-6407

Mobile: 901-481-0545

Is there a good standing U&O on this property?

☒ Y ☐ N

Is there a good standing business license on this property?

☒ Y ☐ N

As the owner/representative of the property, I understand that I will be assuming partial responsibility while a vendor locates on this property. I am allowing access to my sanitary facilities at all times while a vendor is located on the property. If this property becomes non-compliant for any reason, this permit may be revoked and future permits could be suspended.

Eric Williams
Property Owner/Manager

Aug 10, 2022
Date

State of _____ County of _____

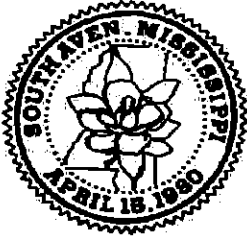
The foregoing instrument was acknowledged before me this day of _____, 20____.

My Commission Expires: _____

Notary Public Signature

OCC

OPD



CITY OF SOUTHAVEN
SPECIAL EVENTS
VENDOR INFORMATION FORM

Proposed Location: 980 STATELINE ROAD EAST
SOUTHAVEN, MS 38671 Zoned: _____

Vendor Information

Vendor Contact: Brown Missionary Baptist Church

Business Name (DBA): Brown Missionary Baptist Church

Mailing Address: 980 STATELINE ROAD EAST
SOUTHAVEN MS 38671
(City) (State) (Zip Code)

Business Phone: 662-342-6407 Cell Phone: 901-481-0545
(This phone number will be public record)

Email Address: ERIC@brownbaptist.org

Vendor Station Type: (Mobile Food Truck, Mobile Cart, Tent, etc.)

MOBILE FOOD TRUCKS

Description of Services Available:

PICNIC - FOOD & WATER/SODA/ ICE CREAM/ GAMES/ RIDES

Will alcohol be served: ☐ YES ☒ NO (If yes, please complete the Alcohol Request Form)

Requirements (no exceptions):

- ☐ State of Mississippi Sales Tax Number: _____
(Contact the MS Department of Revenue at 662-449-5150 to obtain Sales Tax Number)
- ☐ Social Security or Federal ID Number: 62-108 1076
- ☐ Photo ID
- ☐ Health Food Permit (Miss. Code 75-85-7)
- ☐ Fire Inspection
- ☐ Proof of Liability Insurance
- ☐ Permit for Accessory Vending

One for each
Vendor



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/10/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Collier Insurance 606 South Mendenhall Rd Memphis TN 38117		CONTACT NAME: Christi Lane PHONE (A/C, No, Ext): (901) 529-2900 E-MAIL ADDRESS: clane@collier.com FAX (A/C, No): (901) 529-2916	
INSURED Brown Missionary Baptist Church 980 Stateline Road East Southaven MS 38671		INSURER(S) AFFORDING COVERAGE INSURER A: Church Mutual INSURER B: Hartford Insurance Company of the Midwest INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 18767 37478	

COVERAGES

CERTIFICATE NUMBER: CL2253125618

REVISION NUMBER:

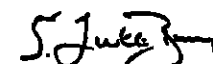
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			041463702409065	06/01/2022	06/01/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COM/PROP AGG \$ 1,000,000 \$
	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY			041463709409077	06/01/2022	06/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Underinsured motorist \$ 1,000,000
	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			041463781409066	06/01/2022	06/01/2023	EACH OCCURRENCE \$ 8,000,000 AGGREGATE \$ 8,000,000 \$
	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	20WECAR1300	06/01/2022	06/01/2023	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

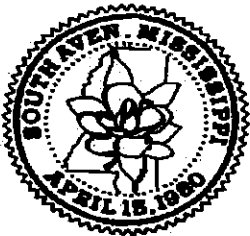
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

City of Southaven Mississippi 8710 Northwest Dr Southaven MS 38671	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--

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CITY OF SOUTHAVEN
APPLICATION FOR SPECIAL EVENT PERMIT
(Must be submitted to the City Clerk's Office 10 days prior to event)
Permit Fee: *Based on Fire Department Permit Fee Schedule*

For Office Use Only

Board Approved

Date: _____

EVENT NAME: Fall Vibes Craft Fair

EVENT LOCATION: 2200 Swinner Rd. Southaven, MS.

EVENT DESCRIPTION: Craft Fair / pop up market

EVENT DATE: Beginning Sept. 10 to Ending Sept. 10 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 10:00 a. to Ending 4:00 p.

EVENT POINT OF CONTACT: Cyndi Carmon CELL NUMBER: 662-403-1017

EMAIL: popupmarketevents@gmail.com NAME OF ORGANIZATION: Pop Up Market Events

ADDRESS: 10867 Loch Lomond Circle CITY/STATE/ZIP: Hernando, MS. 38632

ESTIMATED CROWD SIZE: 500 NUMBER OF EVENT PERSONNEL: 4

ARRANGEMENTS FOR RESTROOM FACILITIES: ☐ YES ☒ NO LOCATION: _____

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Pop Up Market Events
cleans up afterwards

Will the organizers of this event use the services of a UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system: _____

Cell Number: _____ Email Address: _____

If a UAS/Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(S): ☐ YES ☒ NO LOCATION: _____

POLICE/SECURITY PERSONNEL REQUIRED: ☐ Police Dept. Assigned ☐ Self-Hired ☒ Not Applicable

Applicant Printed Name: Cyndi Schneider Contact Number: 662-403-1017

Applicant Signature: C. Schneider Date: 8/19/2022

Required Documents Checklist (If Applicable):

- () **Completed and signed Special Events Application**
- () **Vendor Information Form (include all listed requirements)**
- () **Overview map of event location**
- () **Course route map of road (race/walk)**
- () **Traffic Circulation Map**
- () **UAS / Drone operator's documentation**
- () **Proof of Liability Insurance (\$500,000)**
 - **Event Promoter**
 - **Vendor**

Not
Applicable

() **Approvals:**

Requirements may vary for each event

- ☐ **Board of Alderman**
- ☐ **Police Department**
- ☐ **Fire Department**
- ☐ **Planning and Development (Site Plan and/or Route Map)**
- ☐ **Parks and Recreation**
- ☐ **Public Works / Streets**

Not
Applicable

() **Fire Department Safety Requirements Review / Inspection**



Cyndi Carmon <cyndi@opendoorweb.com>

Fwd: [Brown Baptist Church] Event Approved: Craft Fair, Thinking Fall Vibes

Cyndi Johnson <popupmarketevents@gmail.com>

Thu, Jun 16, 2:39 PM

To: <Cyndi@opendoorweb.com>

----- Forwarded message -----

From: **eSPACE** <mailer@espace.cool>

Date: Thursday, June 16, 2022

Subject: [Brown Baptist Church] Event Approved: Craft Fair, Thinking Fall Vibes

To: popupmarketevents@gmail.com

Permission from
Brown Baptist
Page 1



The below event has been **APPROVED**.

General Info

Event ID:	2202987
Location	South Campus Grounds
Status:	Approved
Created on:	6/16/2022
Schedules (1)	Craft Fair, Thinking Fall Vibes
Owner:	Senita Washington - senita@brownbaptist.org
Public:	Yes

page 2

Craft Fair, Thinking Fall Vibes

Description	Encourage Community Participation Encourage Local and Small Business
Upcoming Occurrences (1)	(Sa) 9/10/2022
Event Time:	8:00 AM-4:00 PM
Number of People	500

Event Items

Name	Type	Configuration	Note
South Campus Parking Lot	Space		

Vendor: Cherida Franklin
Vending: Flower Arrangements

Vendor: Misty Dunn-Hardwick
Vending: custom Tumblers

Vendor: Ardewa Jones
Vending: homemade keychains

Vendor: Siera Hudson
Vending: homemade resin keychains and necklaces

Vendor: Rochelle Knight
Vending: Custom T shirts

Vendor: Joycelynn Douglass
Vending: candles (not lit)

Vendor: Chris Crittenden
Vending: will only be advertising his new company, he will have nothing there except brochures, his company is Rogue Hydration

Vendor: Michele Gaur
Vending: Nail polish

Vendor: Felicia Stokes
Vending: cookies (already made, nothing made at venue)

Vendor: Maurice Howard
Vending: photography and poems

Vendor: Shannon Patterson
Vending: her original painted art of animals

Vendor: Heather Shrader
Vending: crocheted stuffed animals

Vendor: Kaylie Latham
Vending: wax melts (they go in electric air fresheners, they will not be plugged in as we do not have electricity, they will be packaged in plastic clam shells and boxes)

Vendor: Amber Peters
Vending: candles (nothing will be lit)

Vendor: Sandra Williams
Vending: door wreaths

Vendor: Kelley Cincurak
Vending: hand made necklaces

Vendor: Amanda Wyatt
Vending: wood items, like cutting boards

Vendor: Barbara Parr
Vending: hand carved wooden kitchen spoons

Vendor: Roselyn Slinsky
Vending: hand made bracelets

Vendor: Cindy Lacey
Vending: custom backpacks, dog scarves

Vendor: Courtney Brown
Vending: hand made soap

Vendor: Octavia Boyd
Vending: advertising party services, will have a balloon arch on display

Vendor: Christina Crowley
Vending: home made cookies, nothing will be made at event, and everything is packaged

Vendor: Tamika Baker
Vending: home made lotion and bath scrub

Vendor: Brittany Gamble
Vending: custom T shirts, socks

Vendor: Allison Shaver
Vending: her art, oil paintings

Vendor: Lisa Weaks
Vending: shirts and dresses

Vendor: Megan Stockton
Vending: dog treats, nothing made on site. All packaged

Vendor: Felicia Henry
Vending: jewelry, necklaces and bracelets mainly

Vendor: Jillisa Brown
Vending: wax melts, these are also for electric air fresheners, nothing will be plugged in or lit, as we do not have electricity, and everything is packaged

Vendor: Rosemary Patterson
Vending: her original art

Vendor: Sterling Davis
Vending: bracelets, custom tumblers, custom T shirts

Vendor: Laura Matlock
Vending: kitchen gadgets, pampered chef

Vendor: Morgan Leslie
Vending: lemon aid, not made on premises



CITY OF SOUTHAVEN
APPLICATION FOR SPECIAL EVENT PERMIT
(Must be submitted to the City Clerk's Office 30 days prior to event)
Permit Fee: Based on Fire Department Permit Fee Schedule

For Office Use Only

Board Approved

Date: _____

EVENT NAME: National MMS Society Rock Ride
EVENT LOCATION: Landers Center
EVENT DESCRIPTION: MMS Bike Ride From Landers Center into the city and then concluding at Landers Center for a private event

EVENT DATE: Beginning 9/10/23 to Ending 9/11/23 Multiple Days: ☒ YES ☐ NO

EVENT HOURS: Beginning 0700 to Ending 1600

EVENT POINT OF CONTACT: James K. Willis III CELL NUMBER: 804-218-6608

EMAIL: James.willis@nmss.org NAME OF ORGANIZATION: National MMS Society

ADDRESS: 219 Overlook Circle, Suite 153 CITY/STATE/ZIP: Brentwood TN 37027

ESTIMATED CROWD SIZE: 100 NUMBER OF EVENT PERSONNEL: 25

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: _____

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: _____

Will the organizers of this event use the services of a UAS (unmanned aircraft system): ☐ YES ☒ NO

If Yes, who is the operator of the system: _____

Cell Number: _____ Email Address: _____

If a UAS Drone will be utilized, a copy of the following required documents must be attached to this application:

- Section 333 Exemption or Aircraft Certification
- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(S): ☒ YES ☐ NO LOCATION: First aid will be on site at Landers Center

POLICE/SECURITY PERSONNEL REQUIRED: ☒ Police Department ☐ Sheriff's Office ☐ Not Applicable

James Kirby Willis III

Applicant Printed Name: _____

Applicant Signature: _____

Ashley Ford

From: Wendy Haire
Sent: Wednesday, August 17, 2022 3:44 PM
To: Ashley Ford
Subject: RE: National MS Services Rock and Ride Event

Police approve.
Thanks,

Wendy Haire

Administrative Assistant
Southaven Police Department
8691 Northwest Drive
Southaven, MS 38671
P: 662-393-8652
F: 662-280-4718



From: Ashley Ford <aford@southaven.org>
Sent: Wednesday, August 17, 2022 3:31 PM
To: Andrea Mullen <amullen@southaven.org>; Whitney Choat <wchoat@southaven.org>; Timothy Rowland <trowland@southaven.org>; Wendy Haire <whaire@southaven.org>
Cc: Nicole Hilario <nhilario@southaven.org>; Beau Davis <bdavis@southaven.org>; Michael Johnson <mjohnson@southaven.org>
Subject: National MS Services Rock and Ride Event

Please find the application for National MS Services Rock and Ride attached, for your records. I will await your approval on this event (from 9/10/22-9/11/22) to inform the representative. Thank you and have a great rest of the day.

Ashley Ford, CDMCC
Deputy City Clerk



City of Southaven
"Top of Mississippi"

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS

1925 Stateline Road E
7457 GREENBROOK PKWY
205 GUTHRIE DR.
647 TUSCANY WAY
5430 KRISTY LN
5345 KALIAN COVE
1028 WE ROSS PKWY
561 HAVENHILL COVE

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, September 6, 2022, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, September 6, 2022, to voice objection or to offer a defense.

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

CONDEMNATION ADDRESS

1925 Stateline Road E
7457 GREENBROOK PKWY
205 GUTHRIE DR.
647 TUSCANY WAY
5430 KRISTY LN

5345 KALIAN COVE
1028 WE ROSS PKWY
561 HAVENHILL COVE

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

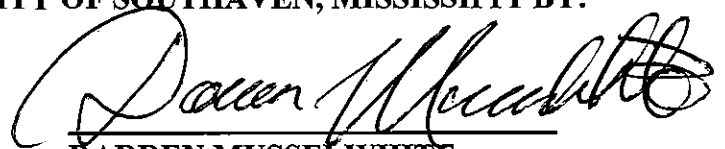
BE IT FURTHER RESOLVED that the City of Southaven shall, if the owners of the above described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other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

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

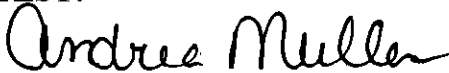
ALDERMAN	VOTED
Alderman George Payne	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman William Jerome	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 6th day of September 2022.

CITY OF SOUTHAVEN, MISSISSIPPI BY:

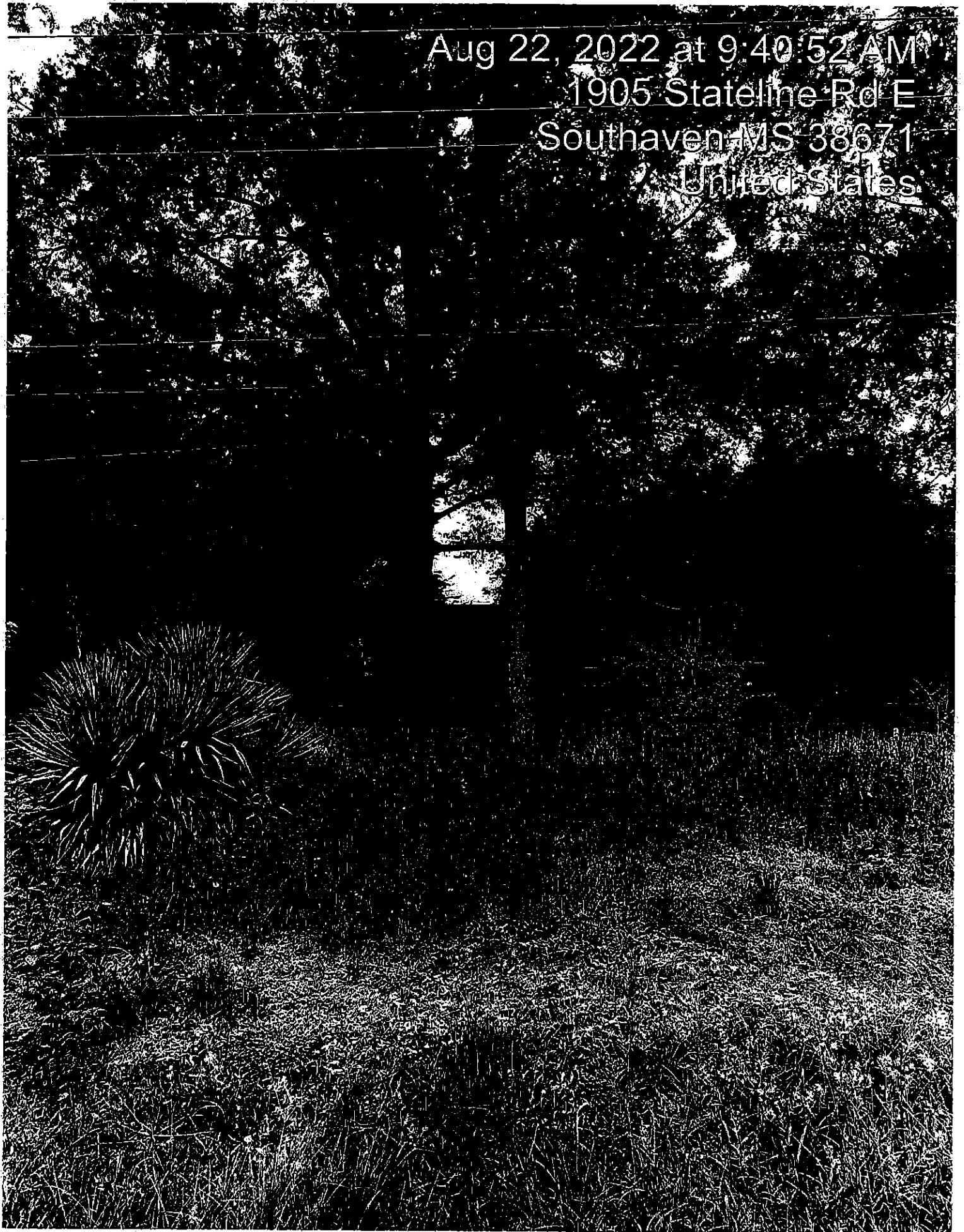

DARREN MUSSELWHITE
MAYOR

ATTEST:

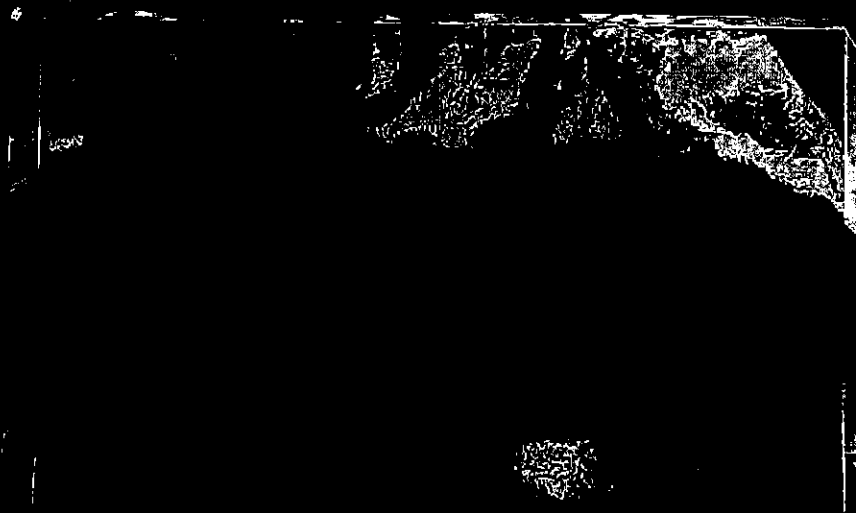

ANDREA MULLEN
CITY CLERK
(S E A L)



Aug 22, 2022 at 9:40:52 AM
1905 Stateline Rd E
Southaven MS 38671
United States



Aug 22, 2022 at 9:40:03 AM
1925 Stateline Rd E
Southaven MS 38671
United States



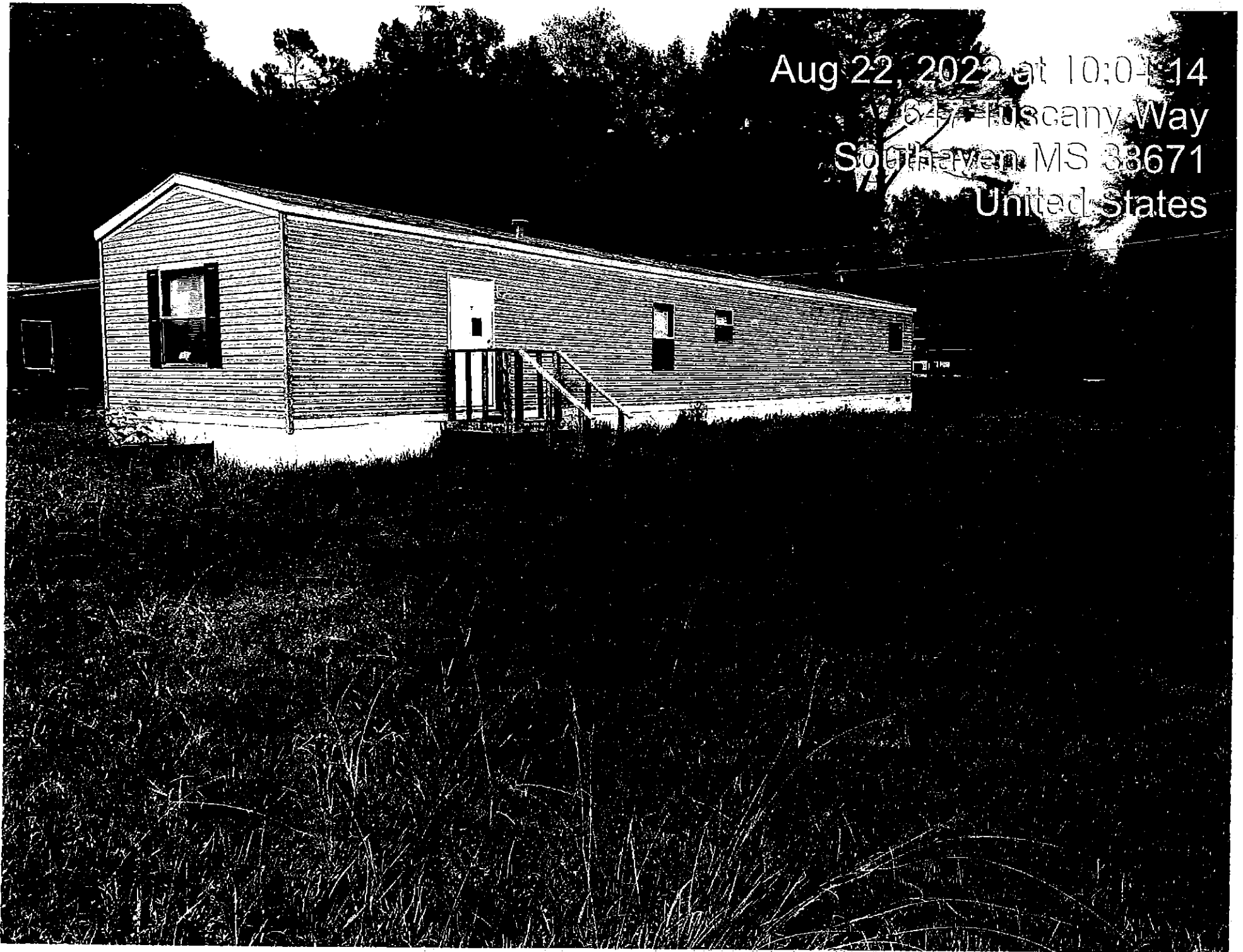
Aug 22, 2022 at 10:08:45
545 Haven Hill Cove
Southaven MS 38671
United States



Aug 22, 2022 at 10:08:04
568 Haven Hill Cove
Southaven MS 38671
United States

561

Aug 22, 2022 at 10:04:14
6457 Tuscan Way
Southaven, MS 38671
United States



Network: Aug 22, 2022 at 9:56:18 AM CDT

Local: Aug 22, 2022 at 9:56:18 AM CDT

N 34.967364°, W 89.985213°

199 Guthrie Dr

Southaven MS 38671

United States

Network: Aug 22, 2022 at 9:57:59 AM CDT

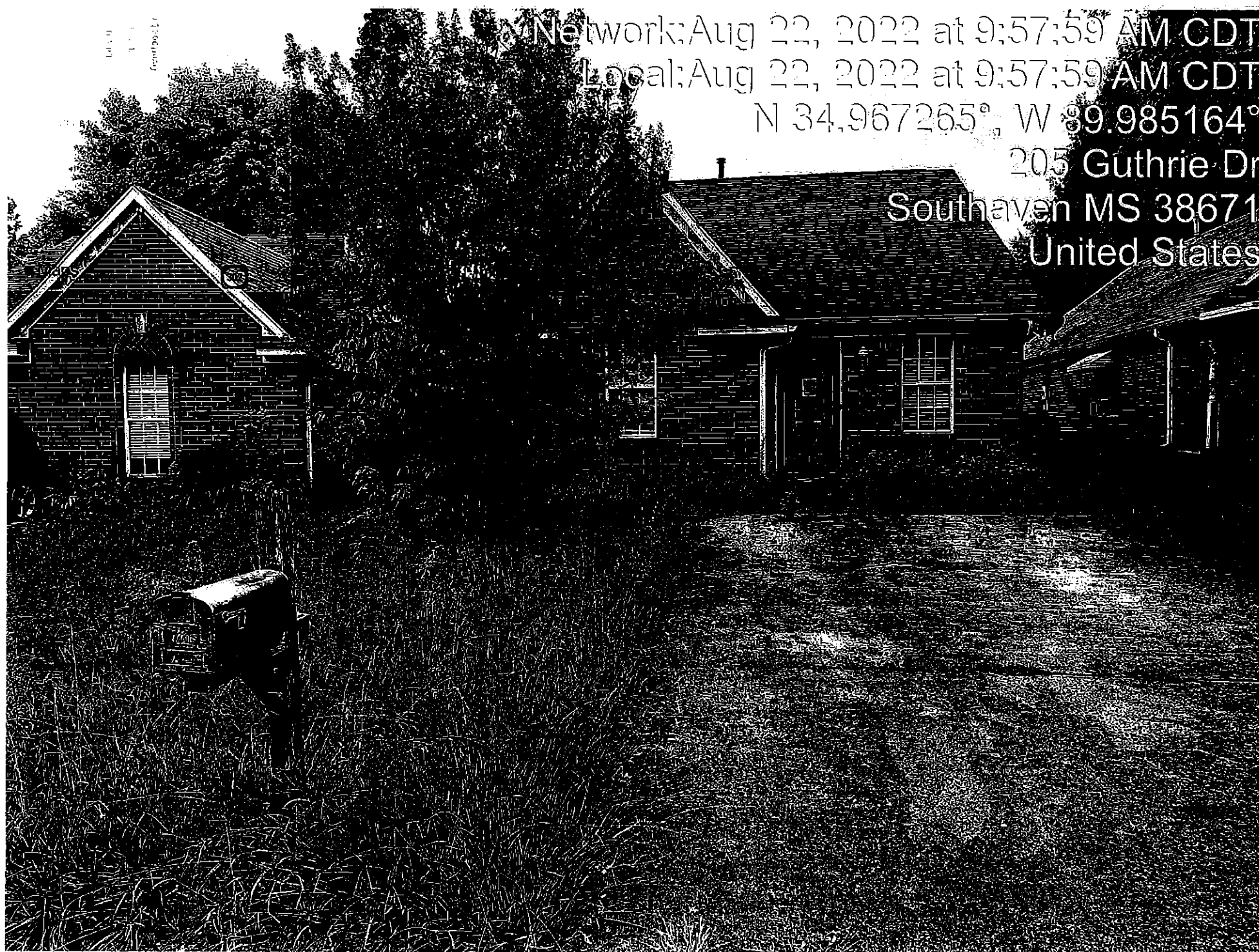
Local: Aug 22, 2022 at 9:57:59 AM CDT

N 34.967265°, W -89.985164°

205 Guthrie Dr

Southaven MS 38671

United States



Network: Aug 22, 2022 at 9:56:53 AM CDT

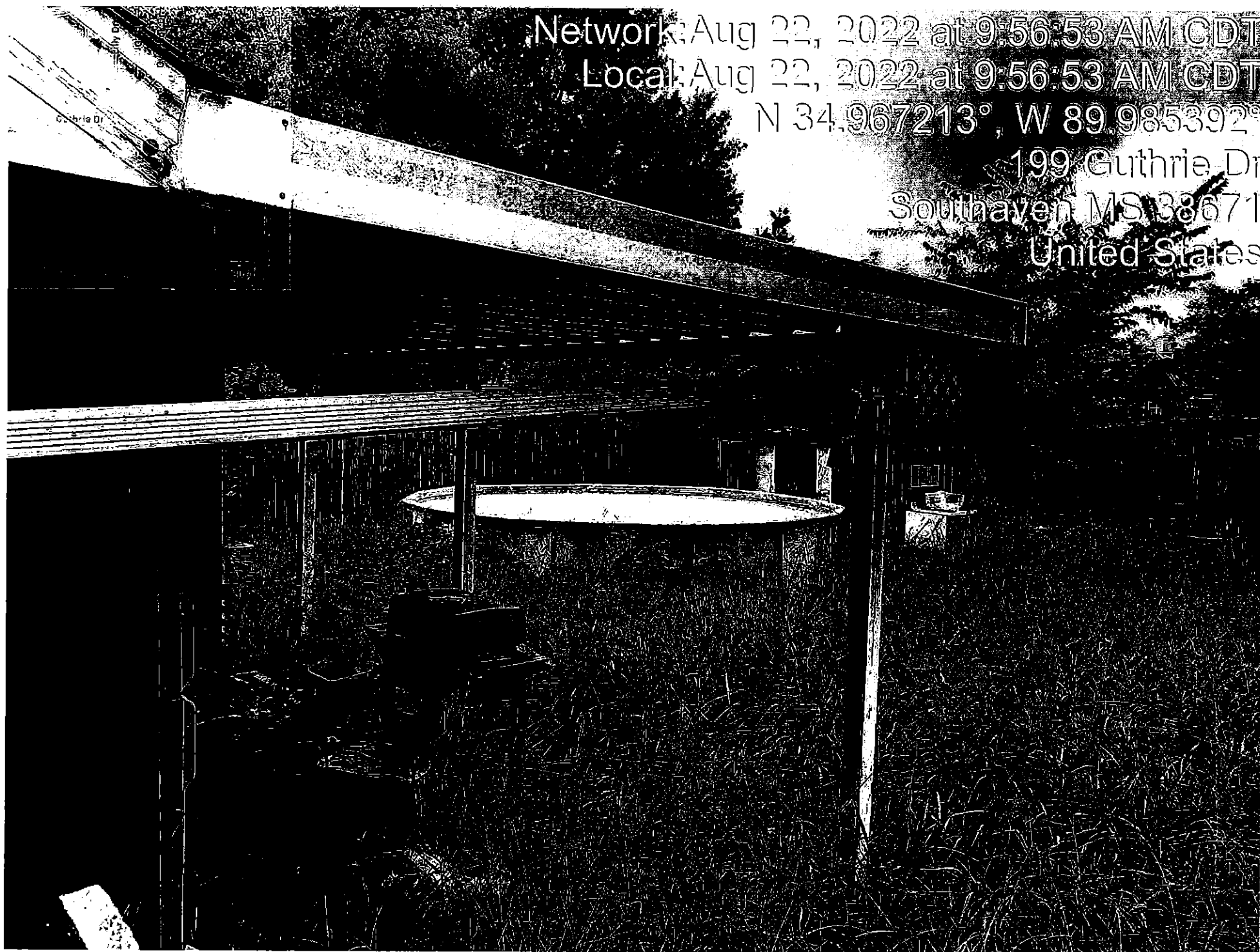
Local: Aug 22, 2022 at 9:56:53 AM CDT

N 34.967213°, W 89.985392°

199 Guthrie Dr

Southaven MS 38671

United States



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:

Building Elevations:

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:

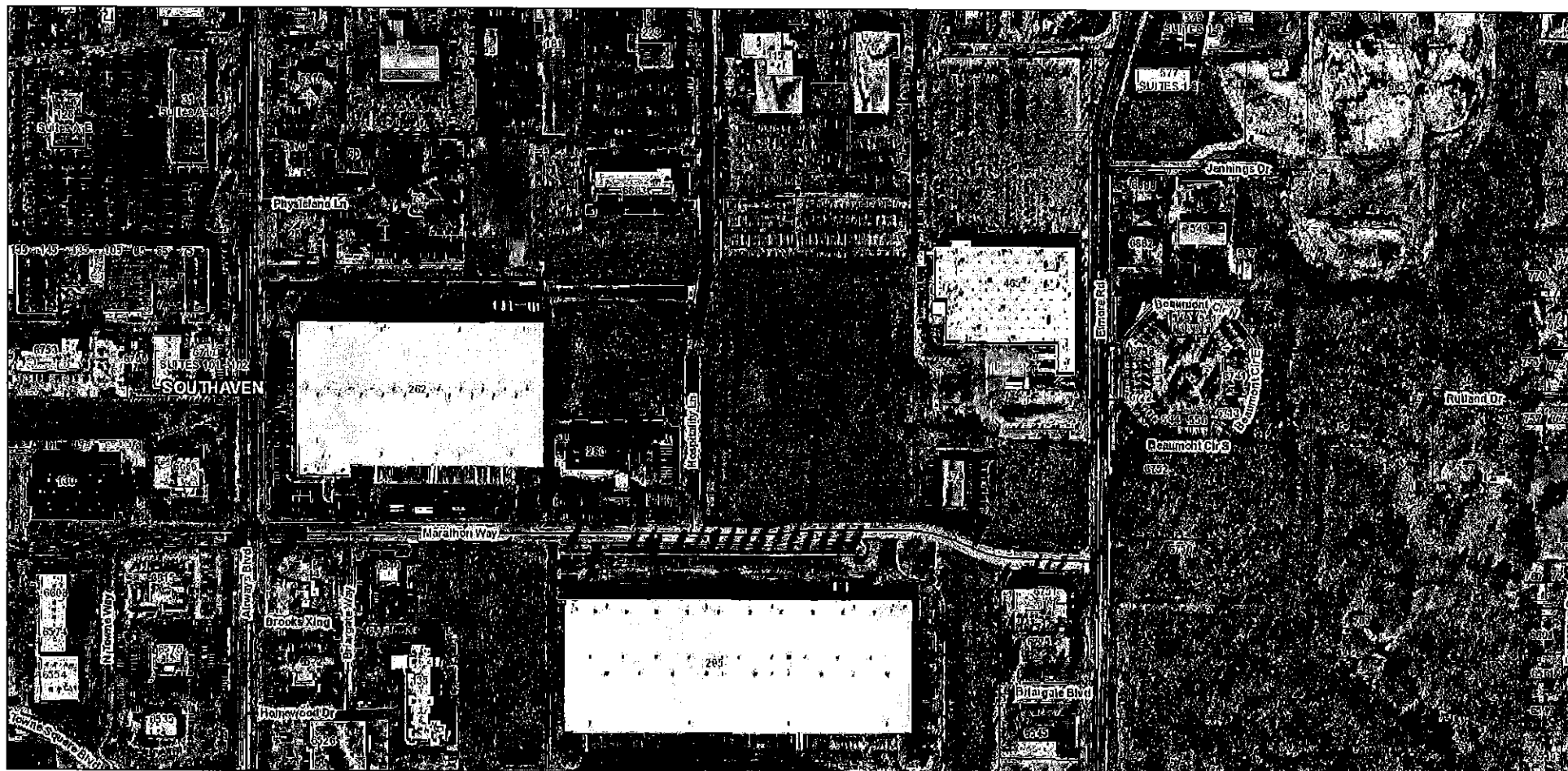
Staff is acceptable to the color palette and the materials proposed; however, city requirements state that all wainscot areas must be constructed of masonry materials. Staff would suggest either utilizing the brick for the entire first floor on all four sides and then transitioning up to the EIFS or 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

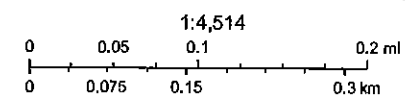
other maple planting space and a set of ornamental grass and flowering shrub be placed in the other spacing between the maples. The dumpster is required to be screened with a tight line of landscaping on the three sides that do not incorporate the gate. As of now the applicant has two low lying planting 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



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:

Building Elevations:

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:

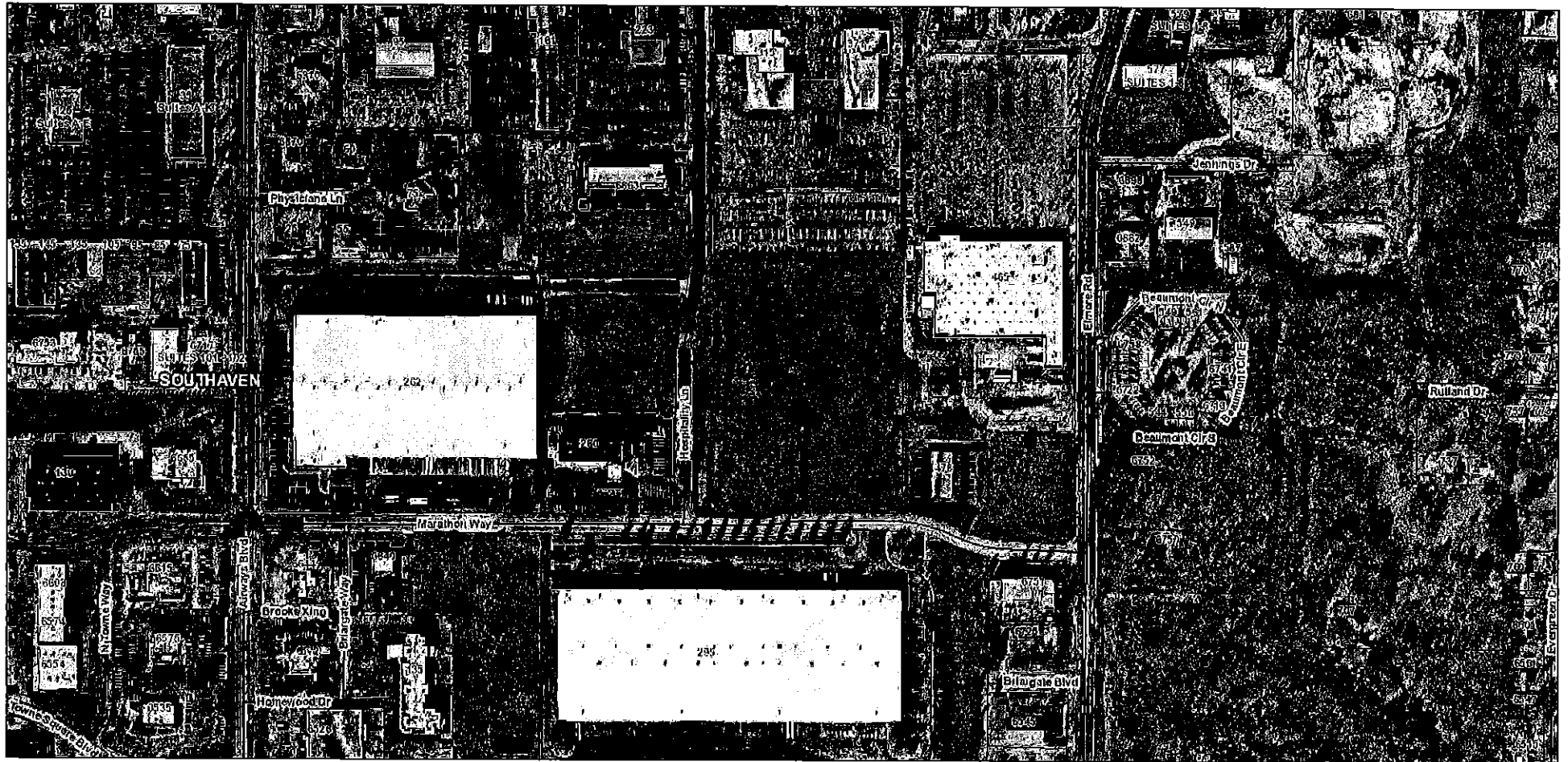
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The landscape sizing needs to be adjusted to match the minimum requirements which state that all shade trees have a minimum of 3-3.5" caliper, ornamental trees have a 8-10 minimum height requirements and shrubs have a minimum 5 gallon requirement. 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

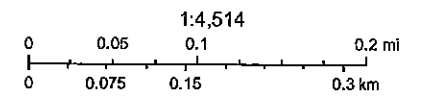
other maple planting space and a set of ornamental grass and flowering shrub be placed in the other spacing between the maples. The dumpster is required to be screened with a tight line of landscaping on the three sides that do not incorporate the gate. As of now the applicant has two low lying planting 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.

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



July 5, 2022





PROCESSES
DOCUMENTS
AND TOP
CONSTRUCTION

Southaven Hyatt House

Marathon Way & Hospitality Lane
Southaven, Mississippi 38671

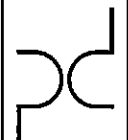
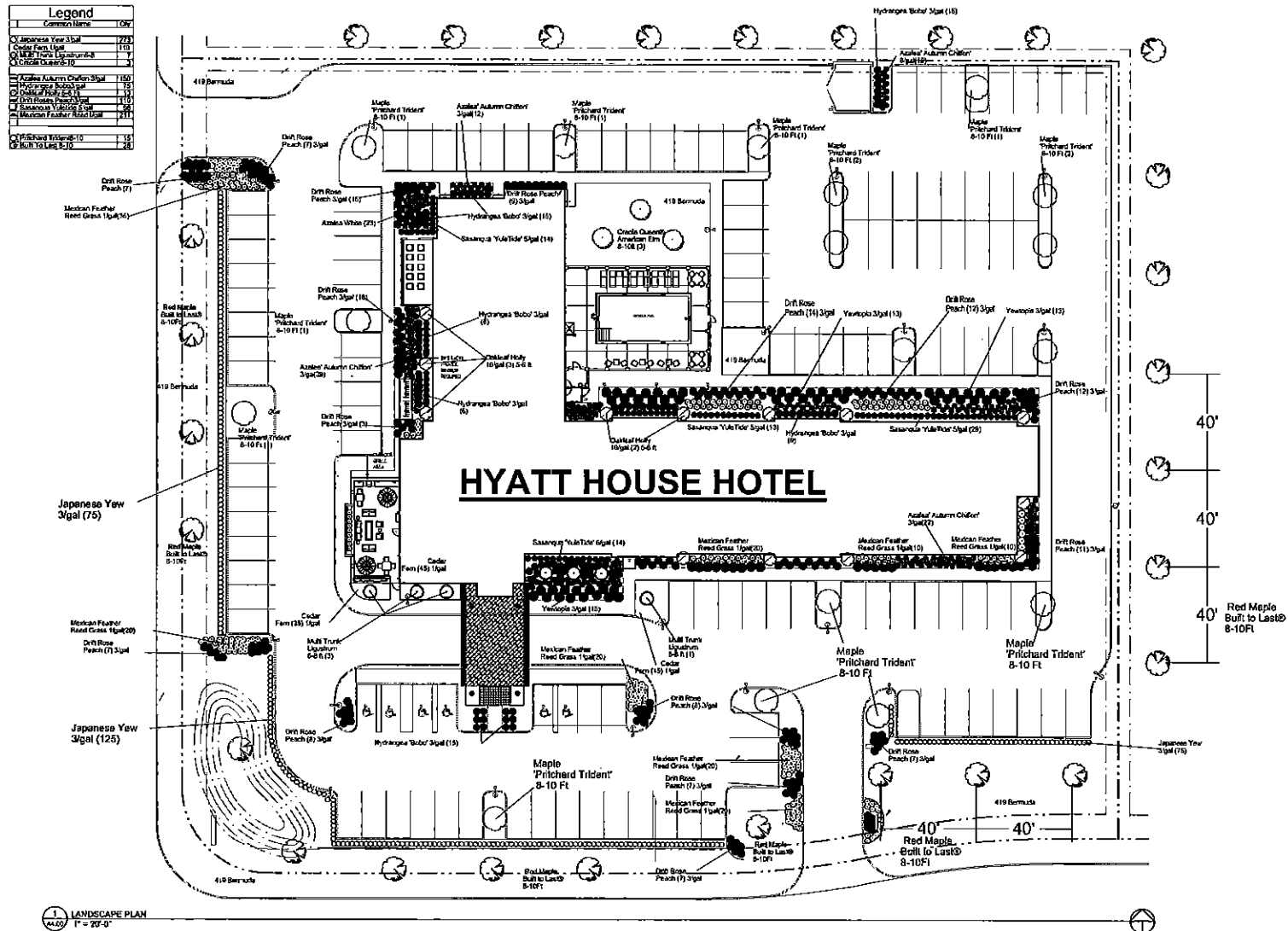
REV. NO.	33-005
DATE	10/24/07
BY	PTD/PS
CHKD BY	PTD

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	Notes
Japanese Yew 3gal	223	
Drift Rose 1gal	110	
Medion Feather Reed Grass 1gal	1	
Crabapple 10	3	
Japanese Yew 3gal	180	
Medion Feather Reed Grass 1gal	15	
Crabapple 10	15	
Drift Rose 1gal	110	
Medion Feather Reed Grass 1gal	1	
Crabapple 10	11	
Drift Rose 1gal	15	
Crabapple 10	20	

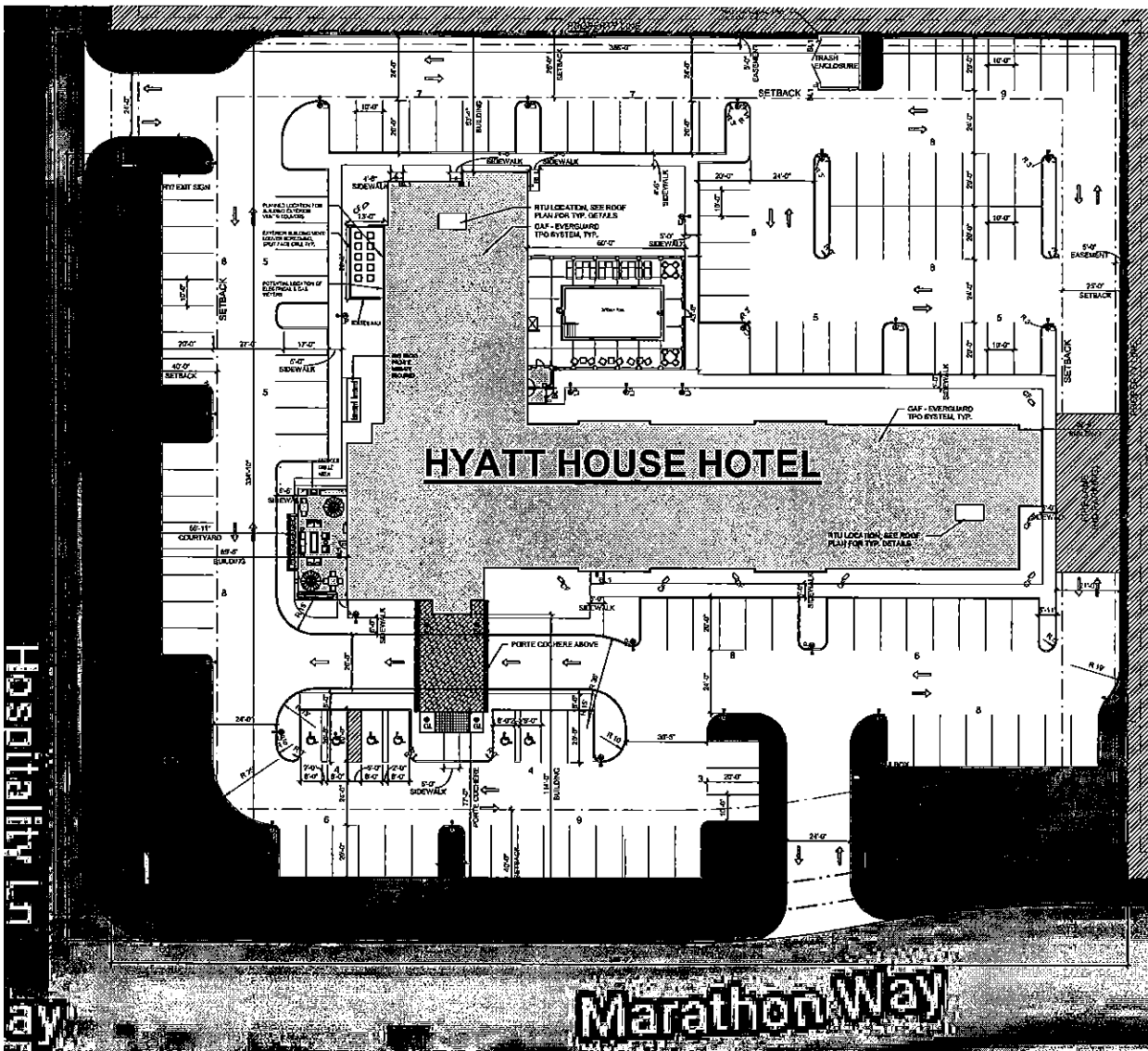


PROJECTS
PLANNING
DESIGN
CONSTRUCTION

Marathon Way & Hospitality Lane
Southaven, Mississippi 38671

JOB NO. 27-033
DATE 01.28.2022
ISSUE NO. 01
REVIEWS

LANDSCAPE PLAN
L1.D1



① SITE PLAN
1" = 20'-0"



HYATT HOUSE - 4 STORIES

- 128 GUEST ROOMS
- 129 PARKING SPACES

PERVIOUS VS IMPERVIOUS

- PERVIOUS = 31,800 SF = 34.9 %
- IMPERVIOUS = 85,710 SF = 75.1 %
- TOTAL = 127,610 SF

PARKING CALCULATIONS

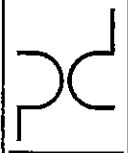
1 PARKING SPACE PER UNIT = 129
- STANDARD SPACES (122)
- ADA SPACES (8)
ADDITIONAL SPACES = 1
- TOTAL PARKING SPACES = 129

EXTERIOR LIGHTING

LP - LUMARK PREEVAL LED - POLE
CF - LITHORNIA 1FX1 LED - FLOODLIGHT
CS - BEACON CELEO - CANOPY LIGHT
BL1 - LUMASCAPE LS201LED - WALL MOUNT
BL2 - VEDITA VEA LS500LED - DOWNLIGHT
GL - LEVITON JC17025 - INGROUND

EXTERIOR MATERIAL LEGEND

BR-1	BELDEN BRICK, BEAVER BLEND COLOR, SUB-SMOOTH FACE BRICK, ASTM C216 GRADE, SW TYPE FIN NORMAN SEE (3/05) 3 X 1 1/2" X 1 1/2" U
EL-1	810 EPS Limestone TEXTURE, COMPOSITE METAL PANEL COLOR: HAMMERED SILVER METALLIC COATING
EL-2	810 EPS Limestone TEXTURE COLOR: 1000 PEARL AN COATING
CS-1	ADVANCED ARCHITECTURAL STONE COLOR: NATURAL Limestone - HAMMERED TEXTURE
MG-1	METAL COPING - CANOPY - EXTERIOR COLUMNS COLOR: KYAN - CITYSCAPE
MG-2	METAL COPING COLOR: KYAN - ALMOND
SE-1	SPARK FACE GRAY COLOR: MCP - NATURAL GRAY
GL-1	PPG SOLARBAN 700, SOLAR CONTROL, LOW-E GLAZING UNIT
LY-1	VT NO LOWER FINISH COLOR TO MATCH EXTERIOR WALL MATERIAL COLOR, TYP.



PROGRESS
PROJECTS
INCORPORATED
NOT FOR
CONSTRUCTION

1/13/2014 09:14

Southaven Hyatt House

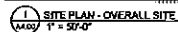
Marathon Way & Hospitality Lane
Southaven, Mississippi 38671

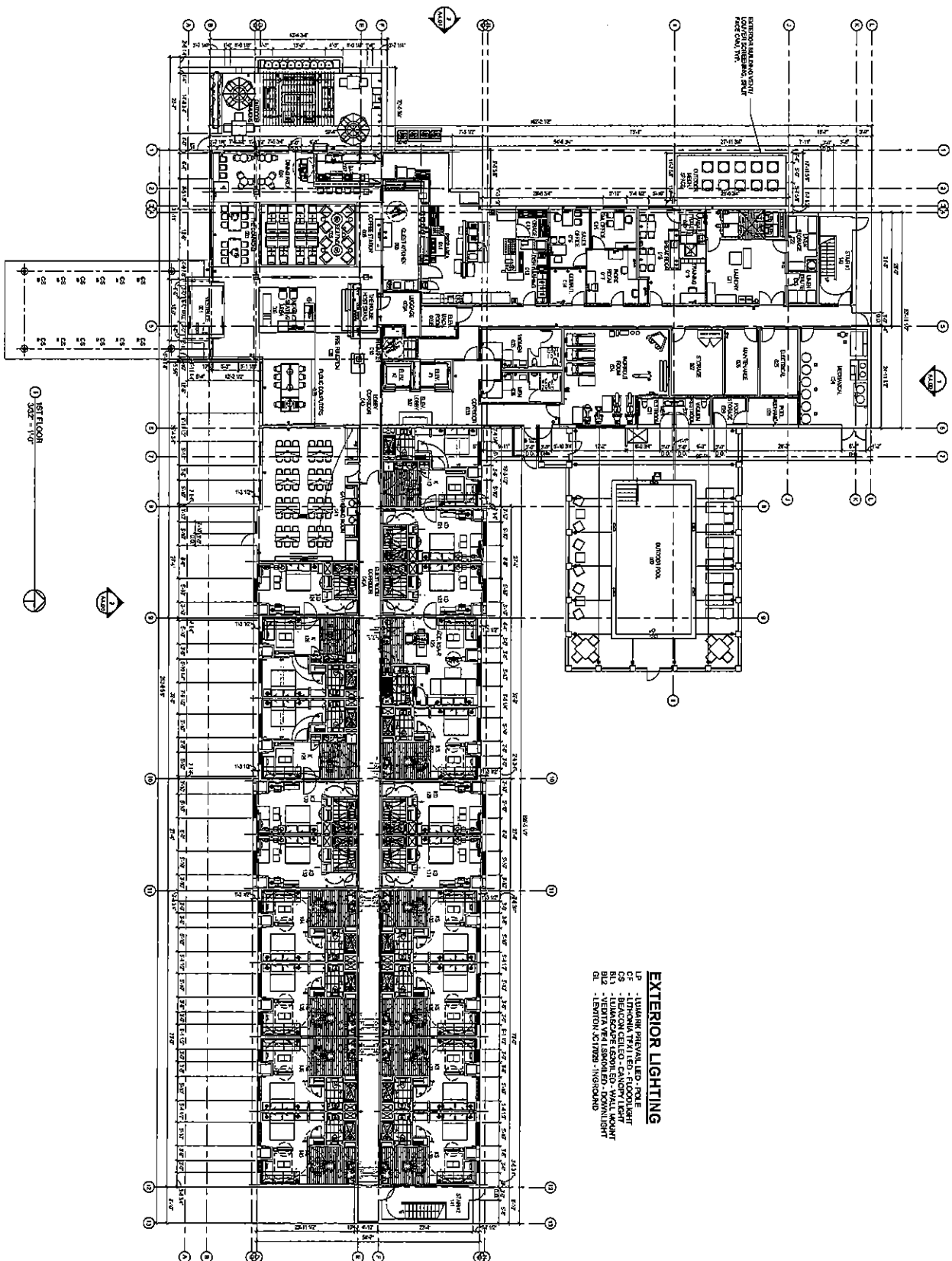
JOB NO. 77-005
DATE: 01/28/2017
ISSUE NUMBER: 016
REVISED:

REVISIONS:

ARCHITECTURAL SITE PLAN

AD.10





EXTERIOR LIGHTING

- LP - LUMARK PREVAILE LED - POLE
- CF - LITHONIA TFX LED - FLOODLIGHT
- CS - BEACON CELEO - CANOPY LIGHT
- BL1 - LUMASCAPE 1530X LED - WALL MOUNT
- BL2 - VERITA VET 1530X LED - DOWNLIGHT
- GL - LEVITON JC17029 - INGROUND

Southaven_Hyatt House

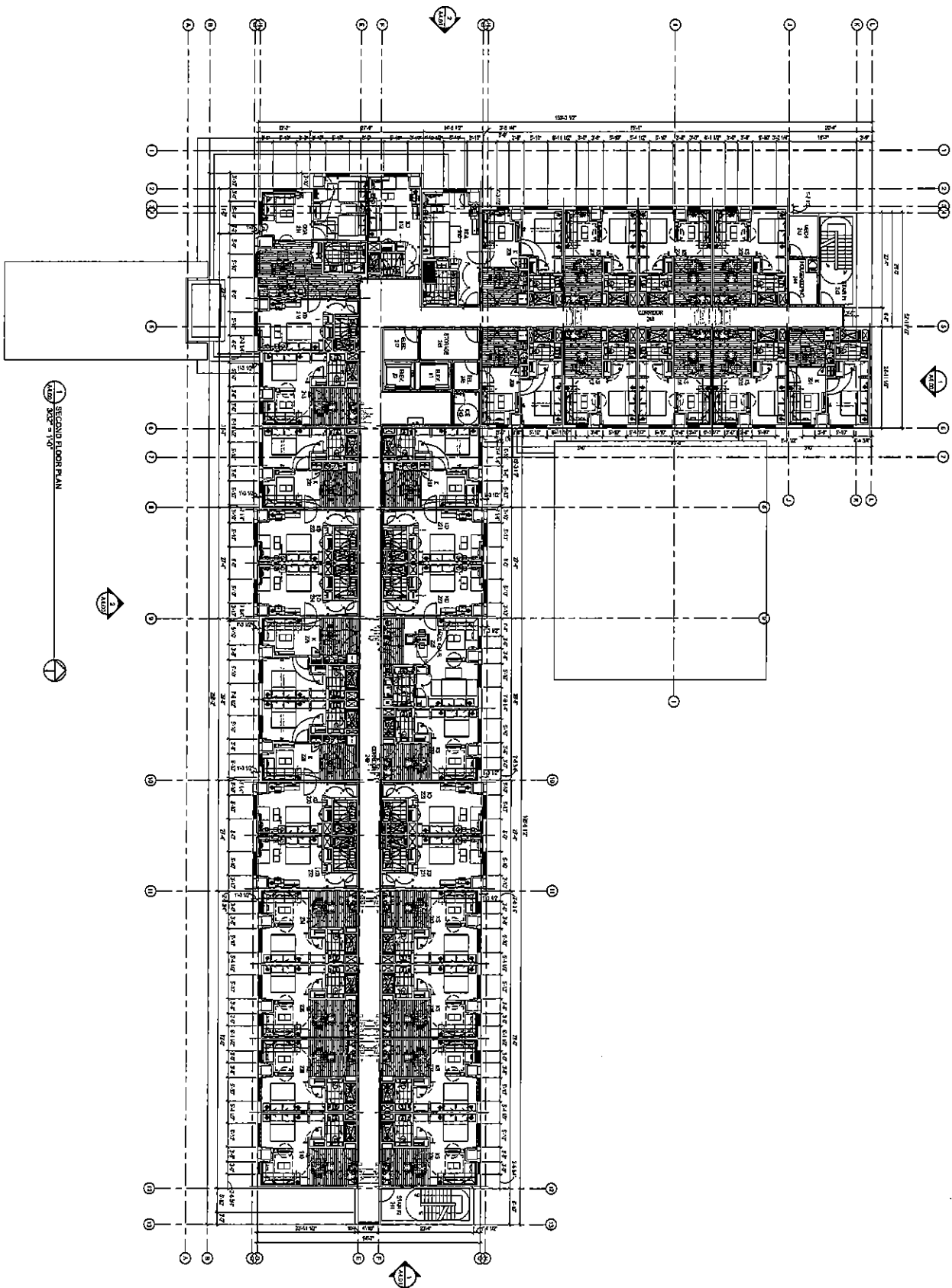
Marathon Way & Hospitality Lane
Southaven, Mississippi 38671

PROGRESS
DOCUMENTS
NOT FOR
CONSTRUCTION

A1-D1

(POST) MURRAY

NAME	77-03
DATE	01/28/2007
CODE REPORT	17
CHANGES	



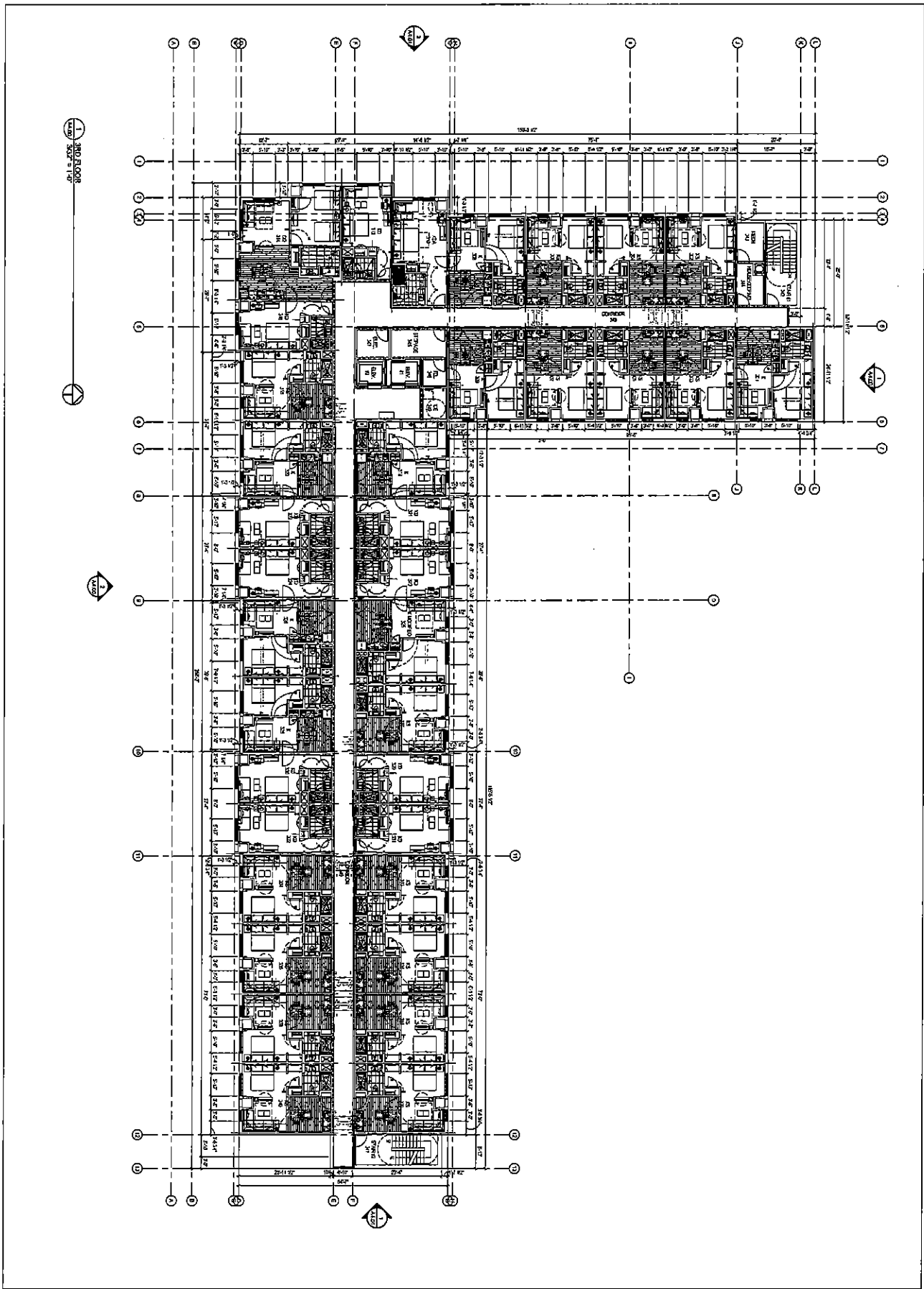
1. SECOND FLOOR PLAN
1/8" = 1'-0"

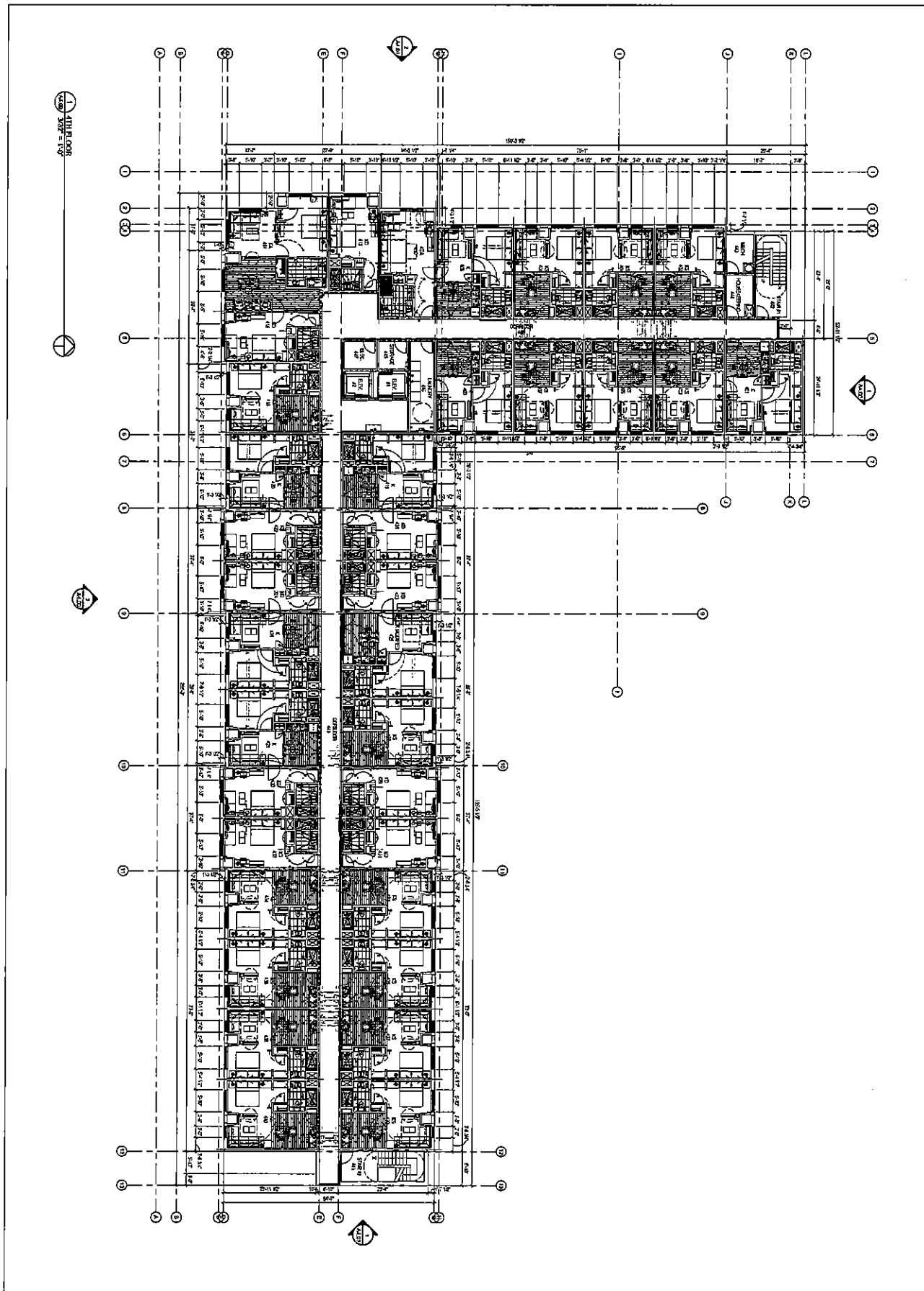
DATE	7-20-21
BY	W. J. HARRIS
DESIGNED BY	W. J. HARRIS
REVISIONS	
NO.	
DATE	
BY	
DESCRIPTION	

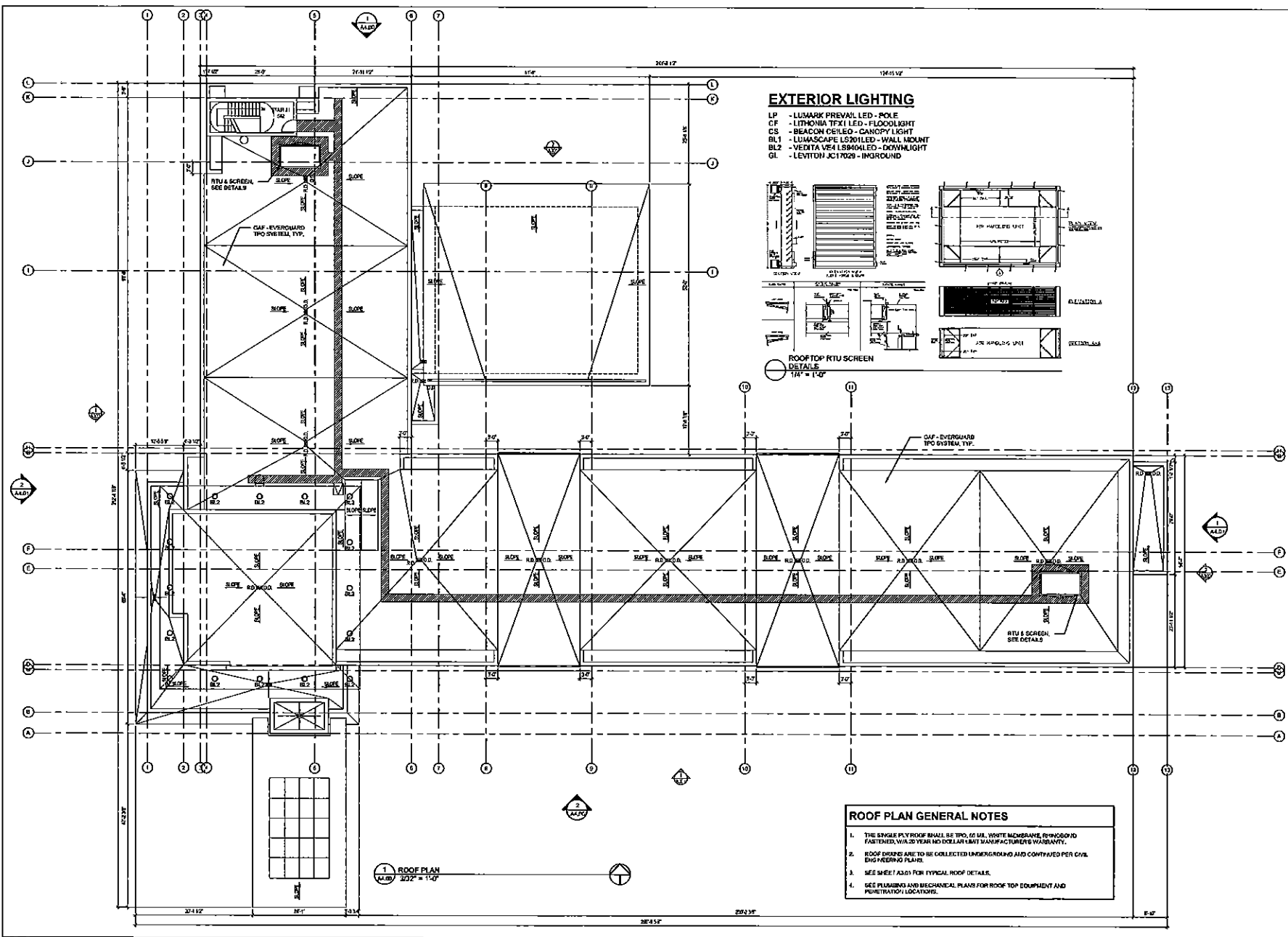
Southaven Hyatt House
Marathon Way & Hospitality Lane
Southaven, Mississippi 38671


 PROPOSED
 BUILDINGS
 FOR THE
 CONSTRUCTION
 OF

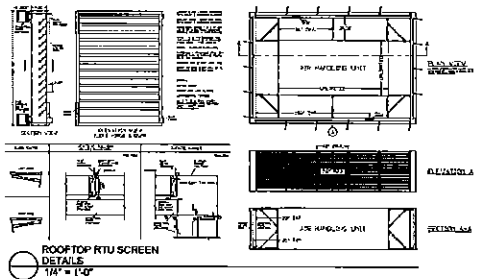
A102



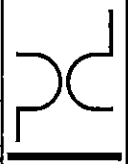




- EXTERIOR LIGHTING**
- LP - LUMARK PREVAL LED - POLE
 - CF - LITHONIA TFX LED - FLOODLIGHT
 - CS - BEACON G1LED - CANOPY LIGHT
 - BL1 - LUMASCAPE LS201LED - WALL MOUNT
 - BL2 - VENTURA VEA1S8404LED - DOWNLIGHT
 - GL - LEVITON JC17025 - INGROUND



- ROOF PLAN GENERAL NOTES**
1. THE SINGLE PLY ROOF SHALL BE TWO (2) MIL. WHITE MEMBRANE, REINFORCED FASTENED, WITH 20 YEAR NO DECAY LIMIT MANUFACTURER'S WARRANTY.
 2. ROOF DRAINAGE ARE TO BE COLLECTED UNDERGROUND AND CONTAINED PER CIVIL ENGINEERING PLANS.
 3. SEE SHEET A3.01 FOR TYPICAL ROOF DETAILS.
 4. SEE PLUMBING AND MECHANICAL PLANS FOR ROOF TOP EQUIPMENT AND PENETRATION LOCATIONS.

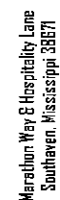


PROGRESS
DOCUMENTS
NOT FOR
CONSTRUCTION

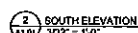
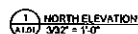
Southaven Hyatt House
Marathon Way & Hospitality Lane
Southaven, Mississippi 38671

DATE	07/28/2022
DESIGN CHECKED	07/28/2022
REVISIONS	

ROOF PLAN
A3.01



A4.00



EXTERIOR MATERIAL LEGEND

	BR-1:	FLOOR BRICK, BURNED REDDISH COLOR, STANDARD FLAT BRICK, 8 INCHES HIGH, GRADE: 300 TYPE: RW NOMINAL SIZE OF 8" X 4" X 2" HX 11.5" D.
	EFL-1:	STO EPS LIMESTONE TEXTURE - COMPOSITE METAL PANEL COLOR: HAMMERED SILVER METALLIC COATING
	EFS-3:	STO EPS LIMESTONE TEXTURE COLOR: LIGHT GRAY, MATCHING TO
	GRL-4:	ADVANCED ARCHITECTURAL STONE COLOR: NATURAL LIMESTONE - HAMMERED TEXTURE
	MCL-1:	METAL COPING - CANDIDY - EXTENSION COLLUMS COLOR: KIRKIN - CITYSCAPE
	MCL-2:	METAL COPING COLOR: PULMAN - ALMOND
	SPLT-FACE CMU:	SPRINKLER CHAIR COLOR: MCP - NATURAL GRAY
	SGL-1:	PPG SOLARSHIELD RTR. SIGLAR CONTROL LOWE GLAZING UNIT
	VLC-1:	VITAC LOUVER FINISH COLOR: TO MATCH EXTERIOR WALL MATERIAL



PRODUCTS
INCLUDING
NOTES
CONSTRUCTION

1/15/2018-3/1/18

Southaven, Hyatt House

Marathon Way Hospitality Lane
Southaven, Mississippi 38871

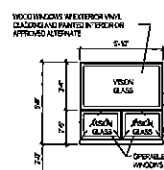
JOB NO. 77-003
DATE: 07/28/2017
ISSUE PLOTTED: 07/28/2017
REVISED:

WINDOW DETAILS

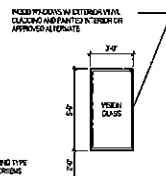
A4.40

GENERAL WINDOW AND GLASS NOTES:

1. WINDOW ELEVATIONS AND SIZES ARE SHOWN FOR GENERAL CONCEPT ONLY. ACTUAL DIMENSIONS SHALL BE COORDINATED WITH ACTUAL WINDOW SYSTEM UTILIZED.
2. WINDOWS SHALL BE WOOD W/ EXTERIOR VINYL CLADDING AND PAINTED INTERIOR OR APPROVED ALTERNATE.
3. VINYL EXTERIOR WINDOW COLOR TO MATCH PREFINISHED ALUMINUM GLAZING SYSTEMS, TYP.



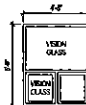
FINISHED FLOORLINE
(A) GUEST ROOM



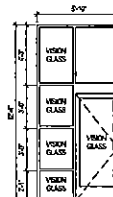
(B) GUEST ROOM



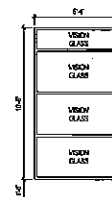
(C) CORRIDOR



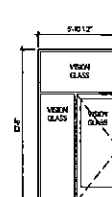
(D) CORRIDOR



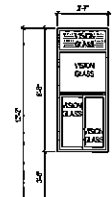
(E) BATHROOM



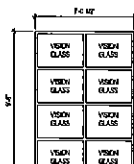
(F) LOBBY



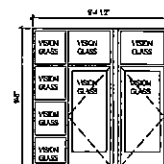
(G) LOBBY



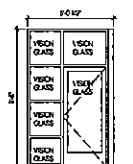
(H) LOBBY



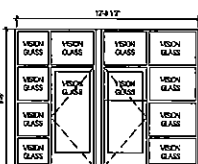
(I) RESTAURANT



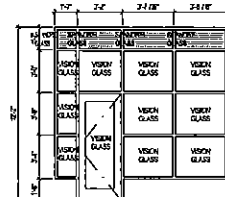
(J) RESTAURANT



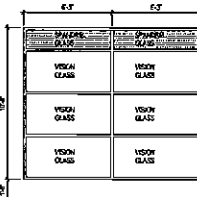
(K) RESTAURANT



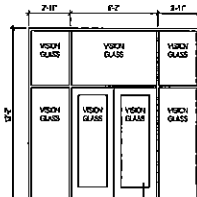
(L) RESTAURANT



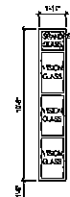
(M) LOBBY



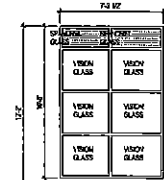
(N) LOBBY



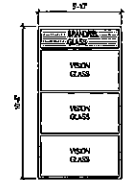
(O) LOBBY



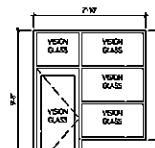
(P) LOBBY



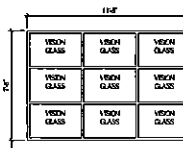
(Q) LOBBY



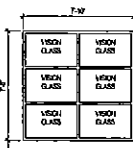
(R) LOBBY



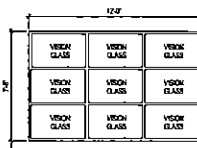
(S) LOBBY



(T) LOBBY



(U) LOBBY



(V) LOBBY



CEILEO

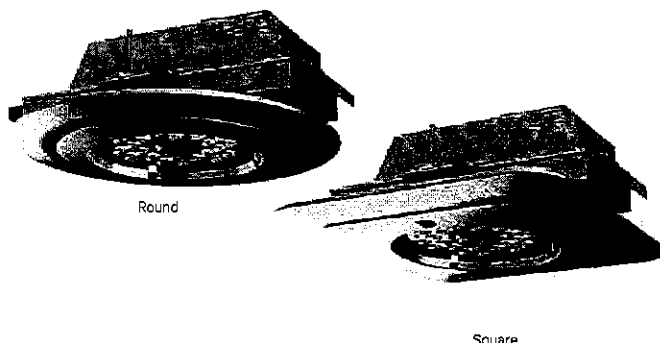
CEILING/GARAGE

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



DATE:	LOCATION:
TYPE:	PROJECT:
CATALOG #:	



8 BROCHURE
8 INSTRUCTIONS

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	1.02
10°C	1.01
20°C	1.00
25°C	1.00

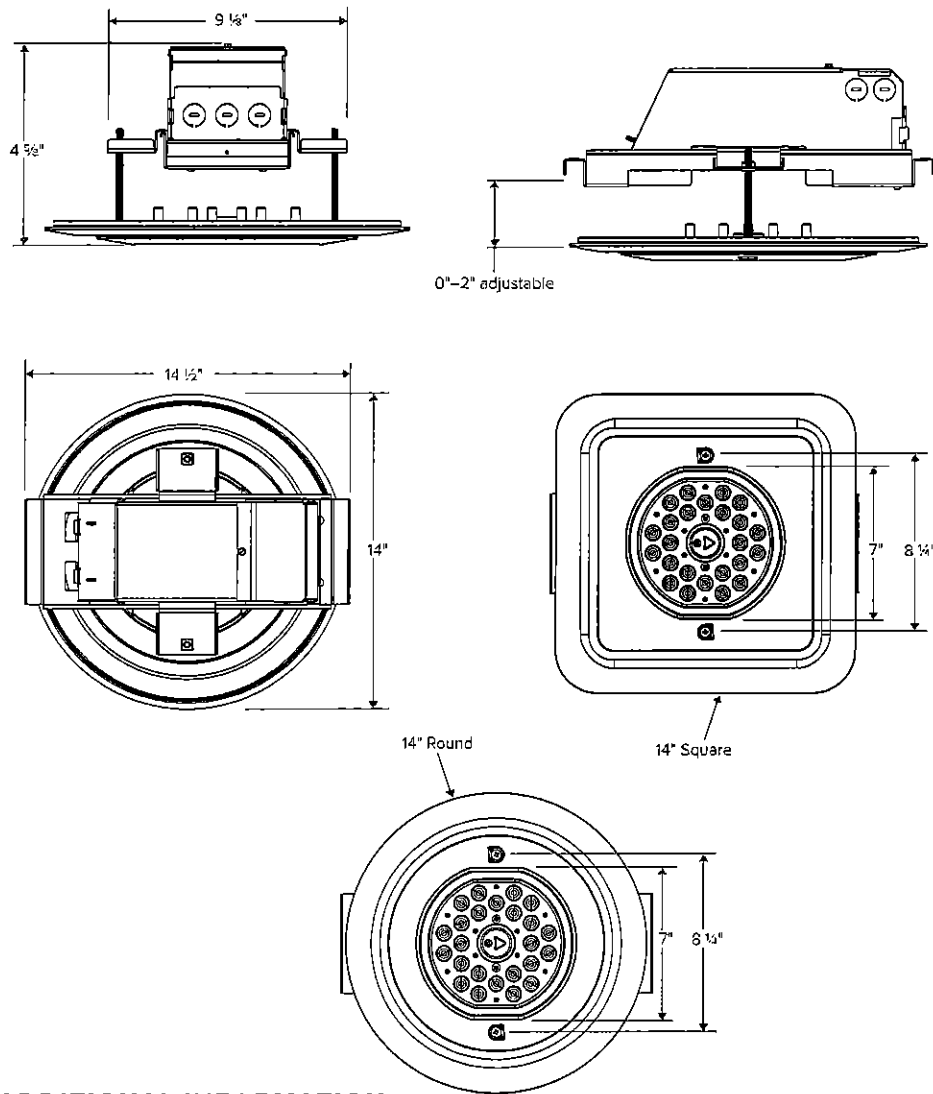
Use these factors to determine relative lumen output for average ambient temperatures from 0-50°C (32-122°F)



CEILEO

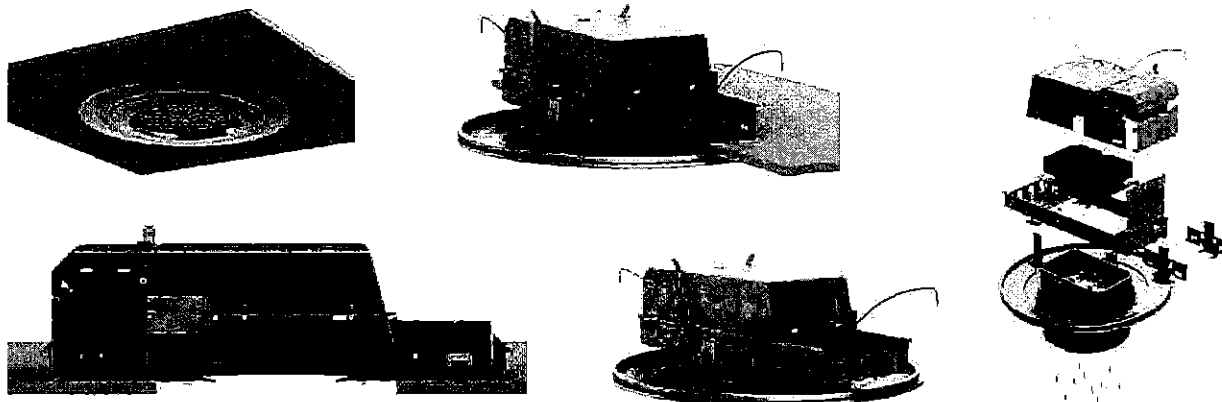
CEILING/GARAGE

DIMENSIONS



ADDITIONAL INFORMATION

PRODUCT VIEWS



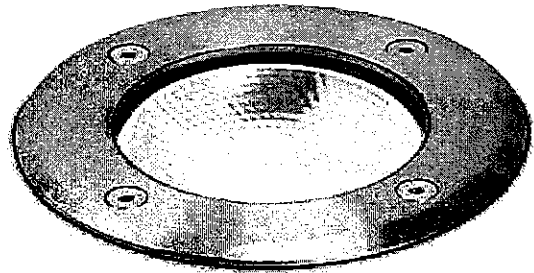
JC17029

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
------------------	-------

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

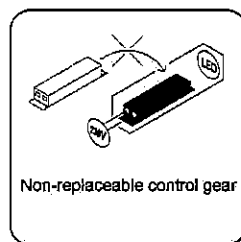
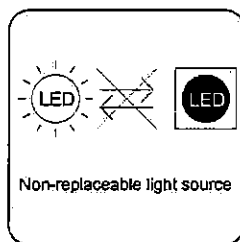
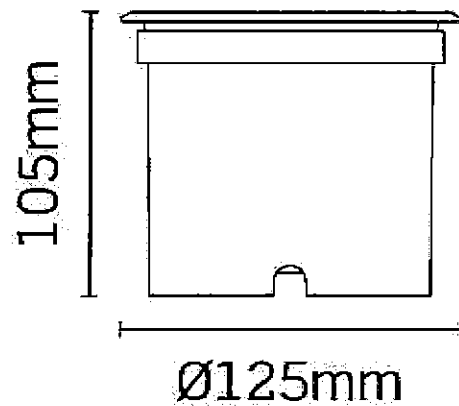
Yes

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]

LUMASCAPE

Wallmount

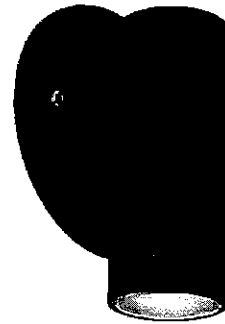


The LS201LED is a compact, fixed position, direct or indirect accent used for grazing walls or other accent illumination tasks. The luminaire is constructed from either copper or powder coated aluminum, providing a variety of aesthetic options. This luminaire is ideal for use in modern architectural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

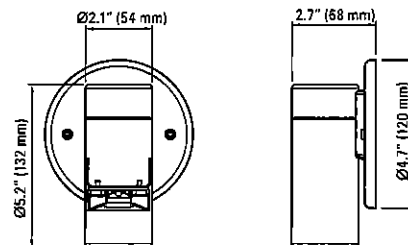
Specifications

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



LAMP				OPTICAL SYSTEM		INPUT VOLTAGE		FINISH		
Description	Wattage	Color	Code	Beam	Code	Description	Code	Description	Material	Code
LED	6 W	White (4 300 K typical)	6W4	Narrow 14°	NR	PWM Dimmable Driver, 12-15 V, 60 Hz or 12-24 V DC ⁽¹⁾ For appropriate transformer.	23 ⁽¹⁾	Black, powder coated	Aluminum	BL
		Warm white (3 000 K typical)	6H6	Narrow Medium 25°	NM			Silver, powder coated	Aluminum	SL
		Blue (470 nm)	6B4	Medium 30°	ME			Polished	Copper	CU
				Wide 40°	WD					

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

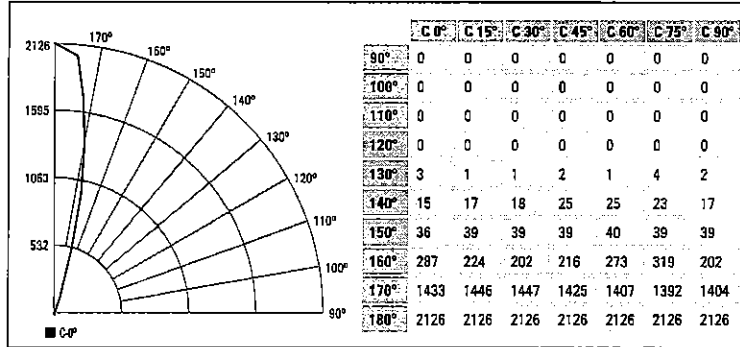
Photometric data is based on test results from a NIST traceable testing lab. IES data is available at www.lumascap.com.

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

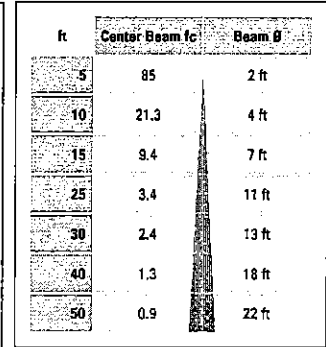
Polar Candela Distribution

LS201LED
4 300 K
14° Beam Angle

Power Input	7.1
Lumens	403
Efficacy	57 lm/W



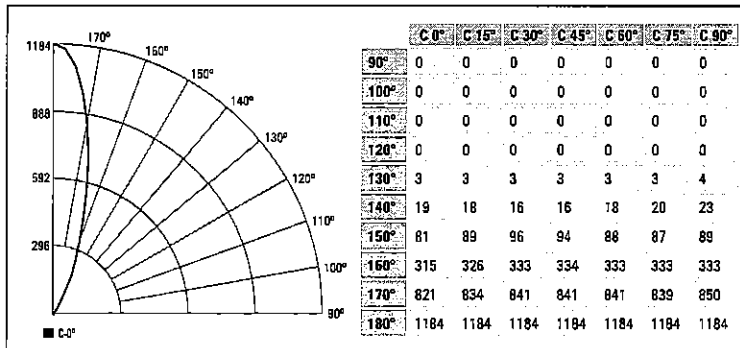
Illuminance at a Distance



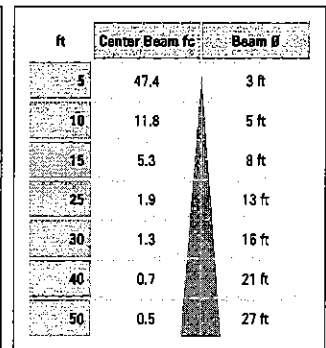
Polar Candela Distribution

LS201LED
4 300 K
30° Beam Angle

Power Input	6.9
Lumens	365
Efficacy	53 lm/W



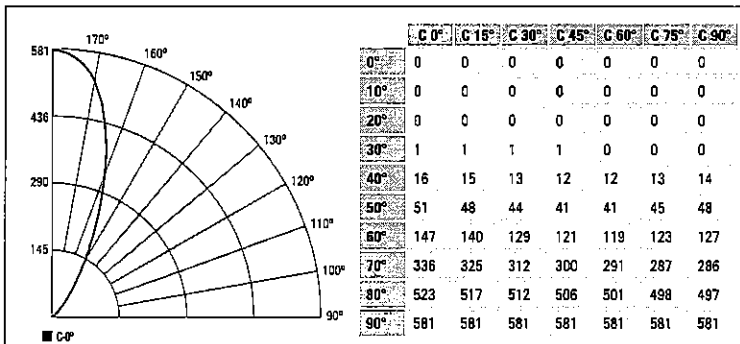
Illuminance at a Distance



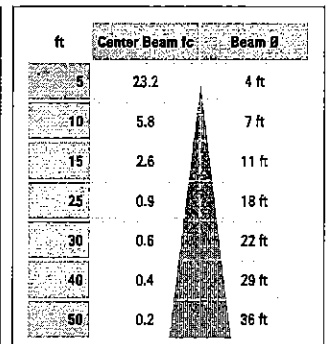
Polar Candela Distribution

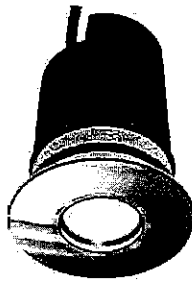
LS201LED
4 300 K
40° Beam Angle

Power Input	7.5
Lumens	359
Efficacy	48 lm/W



Illuminance at a Distance





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 Lumascope 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 Lumascope d5 driver technology. Constructed in part from 316 Marine Grade Stainless Steel, this luminaire also comes with Lumascope 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)
------------------	---

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

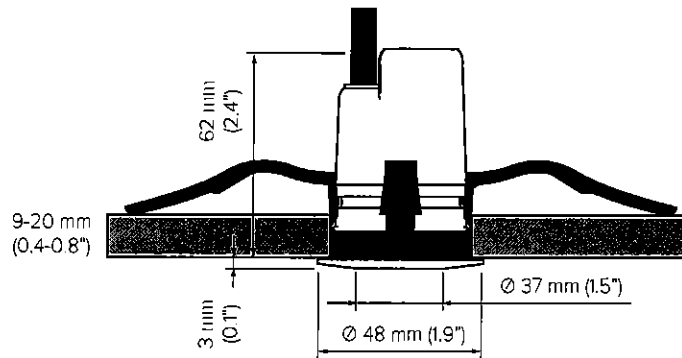
Certification & Compliance

IP Rating	IP65
Certifications	CE, ETL

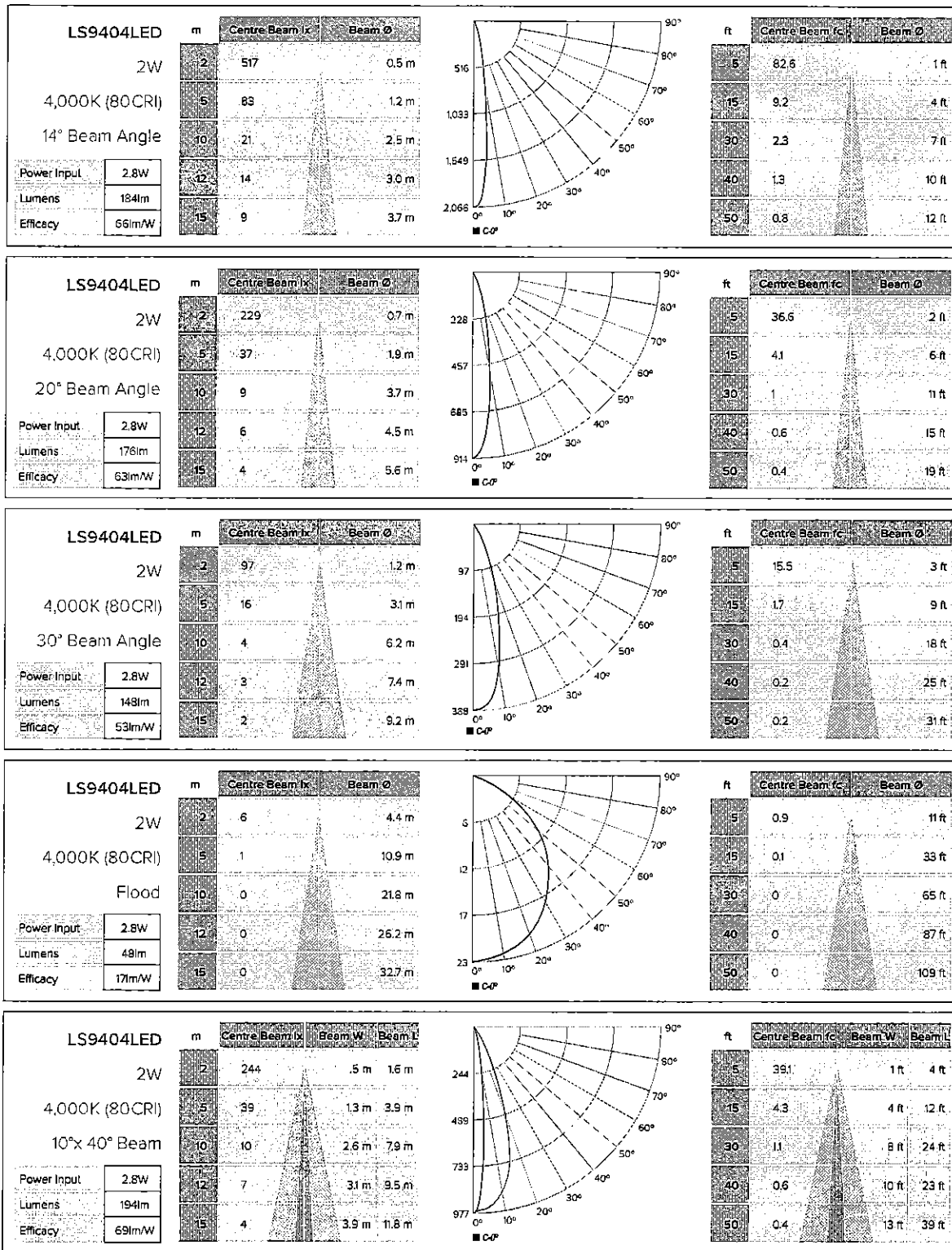
 **humantouch™**
 **opticlear™**
 **microantileach™**
 **electropolish+™**



Luminaire Dimensions

[illegible]

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.



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.

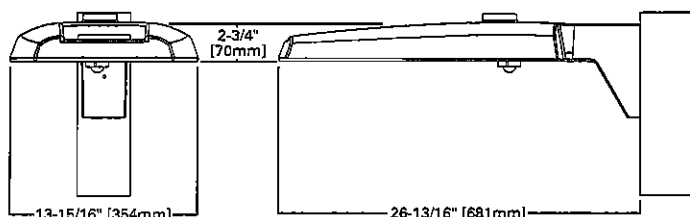
Finish

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.

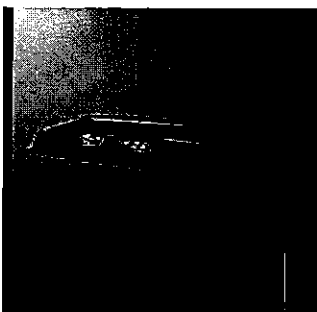
Warranty

Five-year warranty.

DIMENSIONS



Catalog #		Type
Project		
Comments		Date
Prepared by		



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

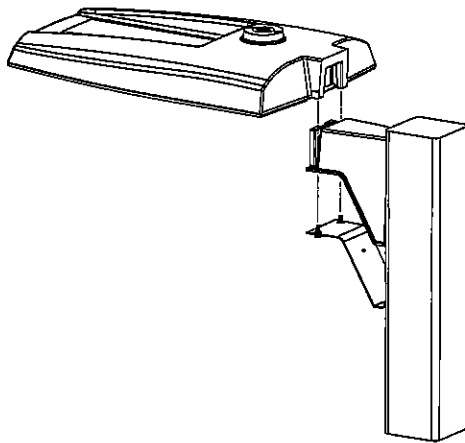
EPA

Effective Projected Area (Sq. Ft.): 0.75

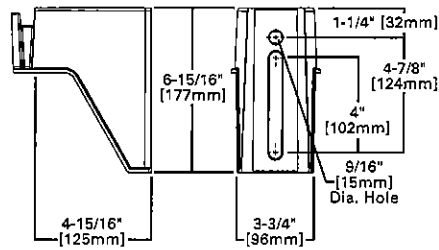
SHIPPING DATA

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

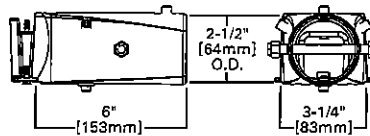
VERSATILE MOUNT SYSTEM



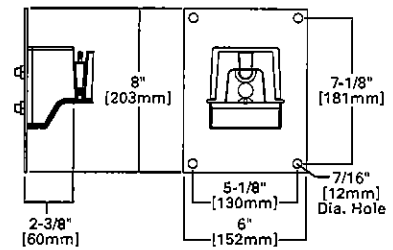
POLE MOUNT ARM



MAST ARM MOUNT



WALL MOUNT



MOUNTING CONFIGURATIONS AND EPAS

Wall Mount

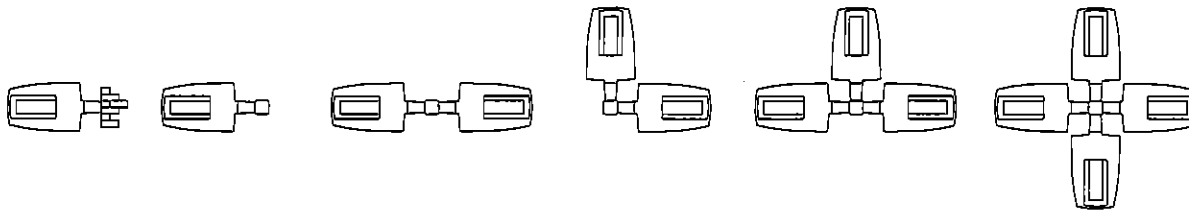
Arm Mount Single
EPA 0.75

Arm Mount 2 @ 180°
EPA 1.50

Arm Mount 2 @ 90°
EPA 1.50

Arm Mount 3 @ 90°
EPA 2.25

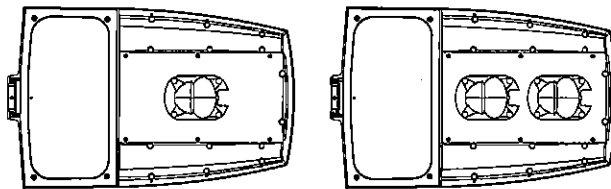
Arm Mount 4 @ 90°
EPA 3.00



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
	BUG Rating	B1-U0-G1	B2-U0-G2
Type III	Lumens	6,192	10,292
	BUG Rating	B1-U0-G2	B2-U0-G3
Type IV	Lumens	6,173	10,261
	BUG Rating	B1-U0-G3	B2-U0-G4
Type V	Lumens	6,393	10,627
	BUG Rating	B3-U0-G3	B4-U0-G4

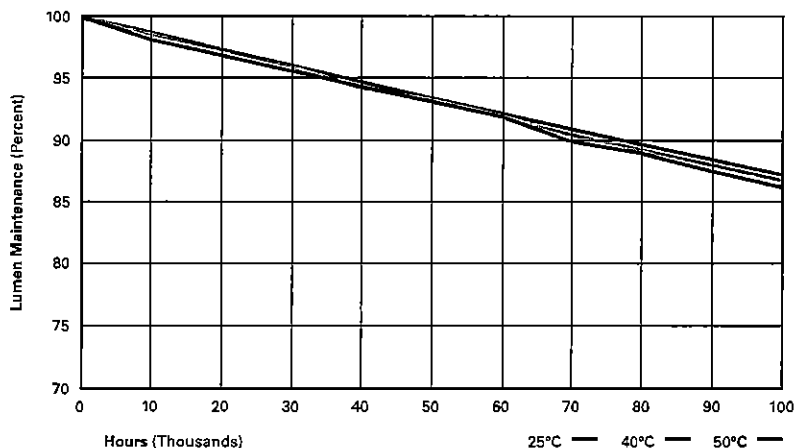
NOTE: Lumen output for standard bronze fixture color. Different housing colors impact lumen output. IES files for the non-standard colors are available upon request.

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 ⁵
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 ⁶	T2=Type II T3=Type III T4=Type IV T5=Type V	SA=Standard Versatile Arm MA=Mast Arm WM=Wall Mount Arm	AP=Gray 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.

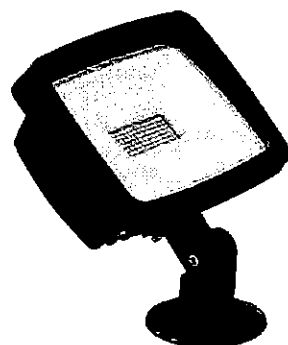
STOCK ORDERING INFORMATION

Stock Sample Number: PRVS-A25-UNV-T3

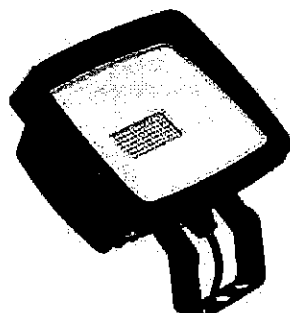
Product Family	Light Engine	Voltage	Distribution	Options (Add as Suffix)
PRVS=Prevail	A15=(1 LED) 6,100 Nominal Lumens A25=(2 LEDs) 10,200 Nominal Lumens A40=(2 LEDs) 15,100 Nominal Lumens	UNV=Universal (120-277V) 347=347V	T3=Type III T4=Type IV	MSP/DIM-L30=Integrated Sensor for Dimming Operation, Maximum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



TFX1 with Knuckle Mount



TFX1 with Yoke Mount

Catalog Number

Notes

Type

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

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	
						Yoke	TFX1 LED 40K MVOLT YK DDBXD	*2552M6	193047670180	
						Knuckle	TFX1 LED 40K MVOLT THK DWHXD	*2552M7	193047670197	
				Yoke		TFX1 LED 40K MVOLT YK DWHXD	*2552MA	193047670227		
5000K						Dark Bronze	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
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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.

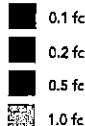
TFX1 LED	
Angle of Tilt	EPA (ft2)
0°	0.29
10°	0.34
20°	0.39
30°	0.42
40°	0.45
50°	0.47
60°	0.48
70°	0.50
80°	0.50
90°	0.50

Photometric Diagrams

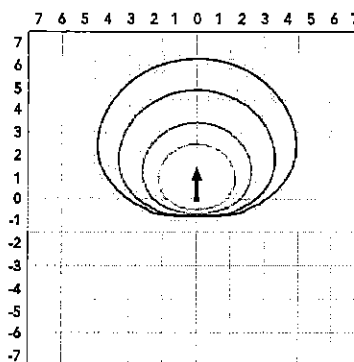
To see complete photometric reports or download .ies files for this product, visit Lithonia Lighting's.

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

LEGEND



Luminaires tilted at 45°



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

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).

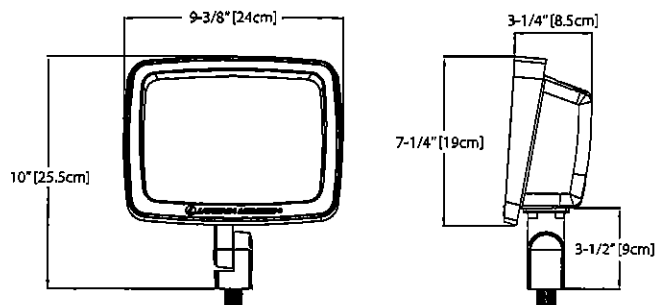
To calculate LLF, use the lumen maintenance factor that corresponds to the desired number of operating hours below. For other lumen maintenance values, contact factory.

Operating Hours	50,000	75,000	100,000
Lumen Maintenance Factor	>0.91	>0.88	>0.84

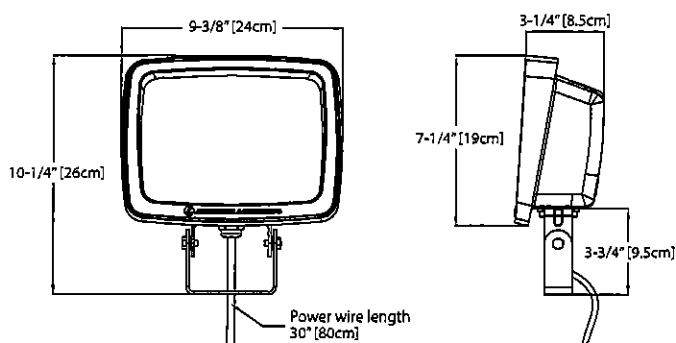
Values calculated according to IESNA TM-21-11 methodology and valid up to 40°C.

Product Dimensions

Weight: 5lbs (2.3kg)



TFX1 with Knuckle Mount



TFX1 with Yoke Mount



COMMERCIAL OUTDOOR

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TFX1 LED
Rev. 09/22/21
Page 2 of 2

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.	



August 8, 2022

1:4,514

PHONE: (882) 342-7273
FAX: (882) 342-5358

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.

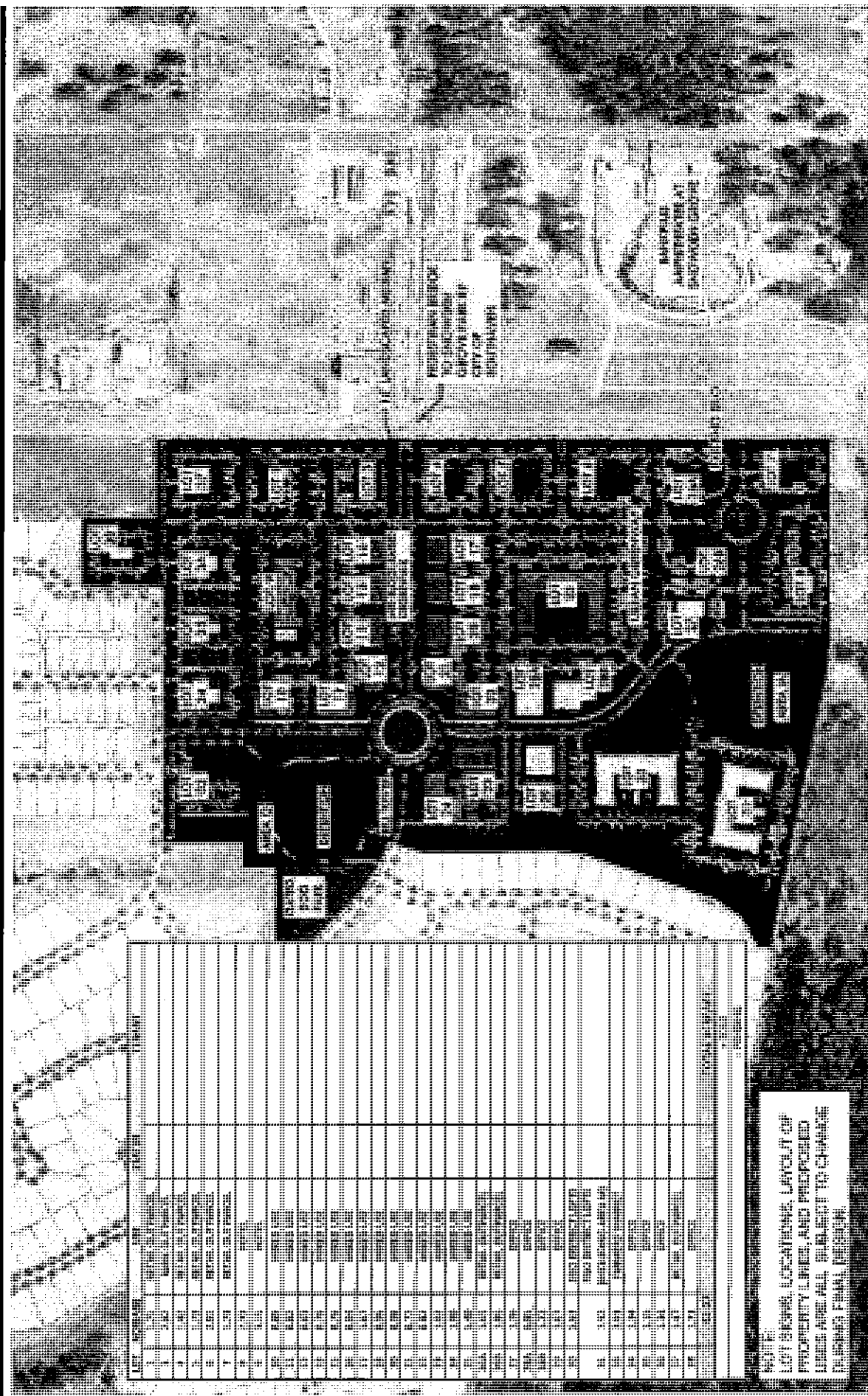
Lot 29 is proposed to encompass 1.786 acres with direct access off of Silo Square Lane South. The plat shows two points of access to the site via the already dedicated and excepted ROW for Silo Square Lane South. There is a portion of the lot on the west side of the lot which is shown as a no disturb 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.



-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 0.999866186 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 1.798 ACRES, THIS PROPERTY BEING LOT 29 OF SILO SQUARE P.L.O. 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-1982184.79, E-2415429.10) RUN THENCE DUE NORTH A DISTANCE OF 1625.89 FT TO A POINT, THENCE DUE WEST A DISTANCE OF 1013.11 FT TO A 1/2" IRON ROD SET (N-1983510.75, E-2414746.00) ON THE WEST CORNER OF SAID SECTION 33, THENCE DUE SOUTH A DISTANCE OF 1625.89 FT BEING THE POINT OF BEGINNING, RUN THENCE S 89°50'27" W LEAVING SAID POINT, RIGHT-OF-WAY LINE DISTANCE OF 383.35 FT TO A 1/2" IRON ROD SET, THENCE R 07°40'44" W A DISTANCE OF 41.08 FT TO A 1/2" IRON ROD SET, THENCE R 07°40'44" W A DISTANCE OF 153.89 FT TO A 1/2" IRON ROD SET, THENCE R 89°50'27" E A DISTANCE OF 380.40 FT TO A 1/2" IRON ROD SET ON THE AFFRONTMENTED WEST RIGHT-OF-WAY LINE, THENCE S 06°08'13" 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 BEARING OF 5°01'20'39" E, 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 CERTIFICATE-

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

JONATHAN E. ADAMS
MISSISSIPPI PS. #879

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

I HEREBY CERTIFY THAT THIS IS A TRUE COPY AND THAT THIS PLAN WAS APPROVED BY THE SOUTHWEST PLANNING COMMISSION ON THIS DAY OF , 20 .

CHAIRPERSON OF PLANNING COMMISSION

BRIAN HILL,
BY
TITLE
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 A MISSISSIPPI LIMITED LIABILITY COMPANY, AND THAT FOR AND ON BEHALF OF SAID COMPANY, HE/SHE 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 DAY OF , 20 .

NOTARY PUBLIC

-LEINHOLDER'S CERTIFICATE-

WE, THE UNDERSIGNED LIENHOLDER OF THE PROPERTY SHOWN HEREON, HEREBY CONSENT AND AGREE TO THE PLAN 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 , HE/SHE 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

-RESTRICTIVE COVENANTS-

THE PLATED PROPERTY IS SUBJECT TO THOSE COVENANTS, RESTRICTIONS AND EASEMENTS AS SET FORTH IN DOCUMENT FILED FOR RECORD IN BOOK 874, PAGE 897, AND AS MAY OTHERWISE BE AMENDED FROM TIME TO TIME, IN THE OFFICE OF THE CLERK OF THE COUNTY OF DESOTO, MISSISSIPPI, TO WHICH DOCUMENTS THEREIN REFERENCE IS HEREBY MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

-USE RESTRICTIVE COVENANTS-

THE PLATED 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 CLERK OF THE COUNTY OF DESOTO, MISSISSIPPI, TO WHICH DOCUMENTS THEREIN REFERENCE IS HEREBY MADE. ANY PROPERTY OWNER SHALL BE BOUND BY THE TERMS OF SAID DOCUMENT.

CHANCERY CLERK



DATE: 05/11/2011
BY: JEA
PROJECT: 1074 THOUSAND OAKS DRIVE
SHEET: 1 OF 1

REVISIONS:

NO.	DATE	REVISION
1	05/11/2011	ISSUED FOR PERMIT
2	05/11/2011	ISSUED FOR PERMIT
3	05/11/2011	ISSUED FOR PERMIT
4	05/11/2011	ISSUED FOR PERMIT
5	05/11/2011	ISSUED FOR PERMIT

CERTIFICATE SHEET
FOR
SILO SQUARE
COMMERCIAL AREA 1
PHASE 1, LOT 29

DATE: 05/11/2011	SCALE: 1"=40'
BY: JEA	BY: JEA
PROJECT: 1074 THOUSAND OAKS DRIVE	PROJECT: 1074 THOUSAND OAKS DRIVE
SHEET: 1 OF 1	SHEET: 1 OF 1

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:

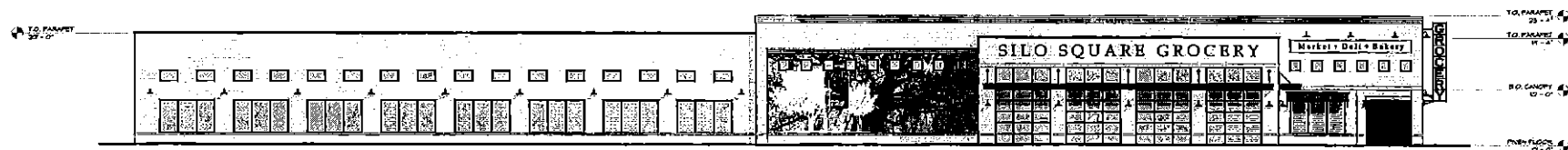
Staff loves both building elevation concepts and has no comments. Staff recommends approval.

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:

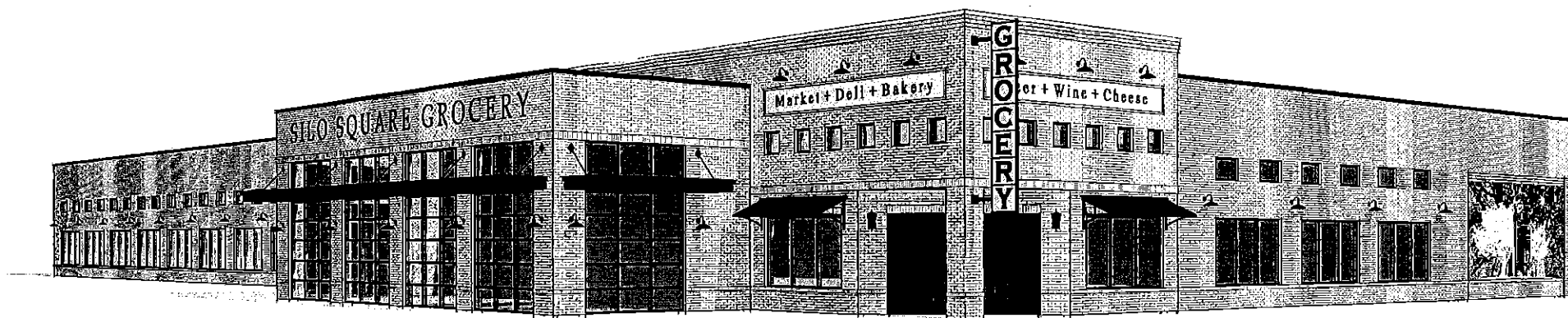
1. The applicant needs to incorporate a boxwood or holly type evergreen shrub into the materials. Hawthornes are not meant to be the primary shrub so the applicant should layer them with the evergreens to give diversity to both the height and the color along the streetscapes.
2. In front of the loft 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.

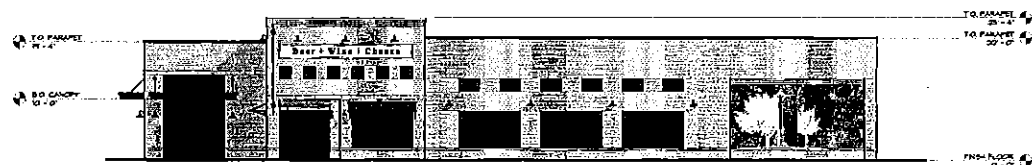
Staff recommends approval with the adjustments to the landscaping as stated above.



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



ENTRY PERSPECTIVE



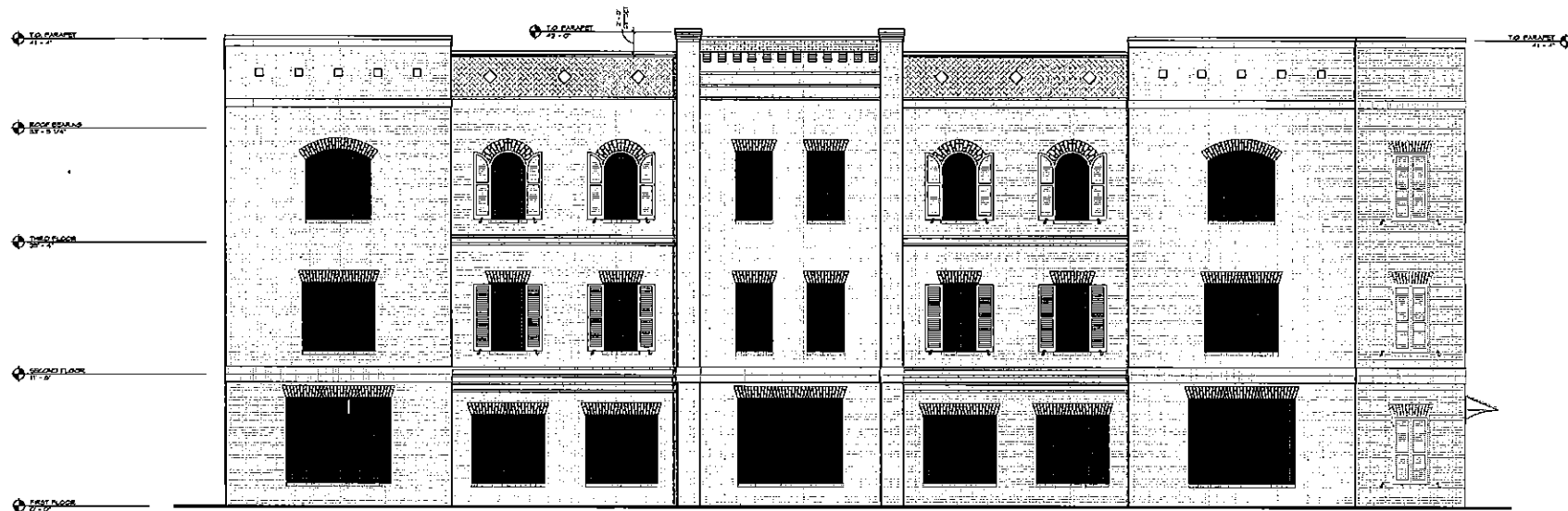
NORTH ELEVATION
1/8" = 1'-0"

Lifestyle
COMMUNITIES
LLC

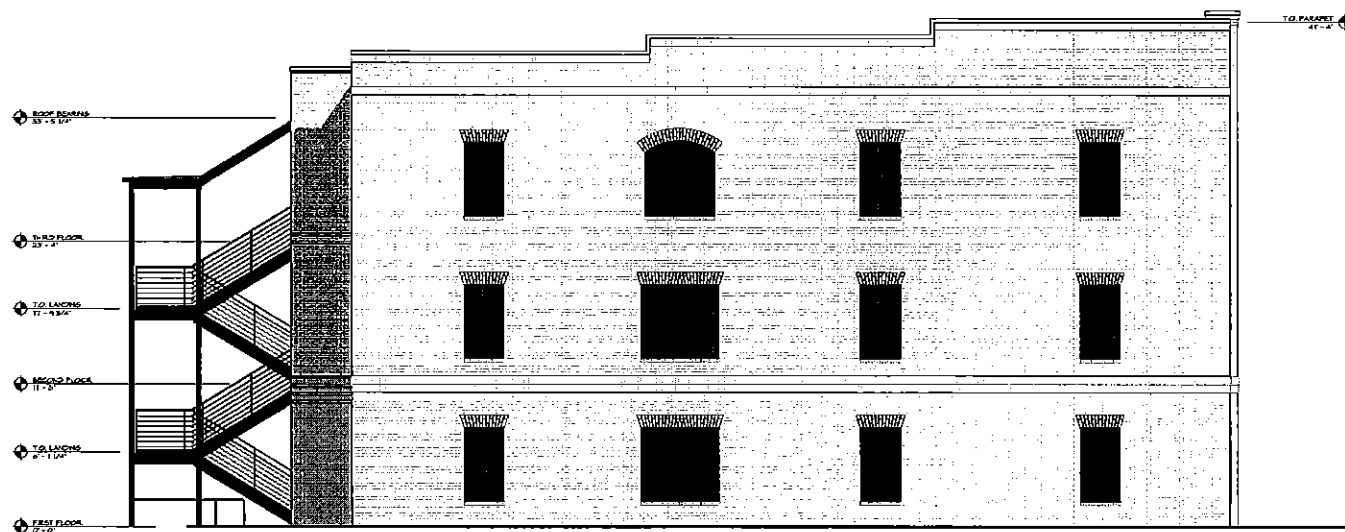
SILO SQUARE LOT 25 GROCERY

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"

Lifestyle
COMMUNITIES
LLC

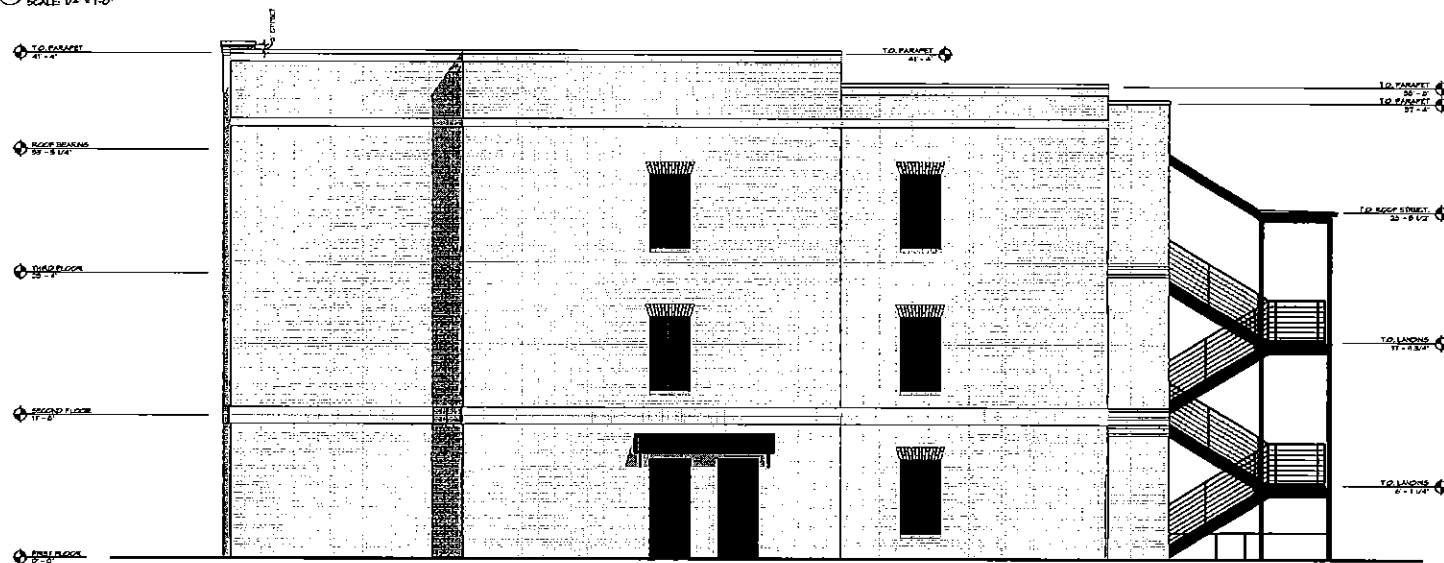
SILO SQUARE LOT 25 LOFTS

live • work • play
SOUTHAVEN, MS

Urban
ARCH
associates, pc



① REAR ELEVATION
SCALE: 1/4" = 1'-0"



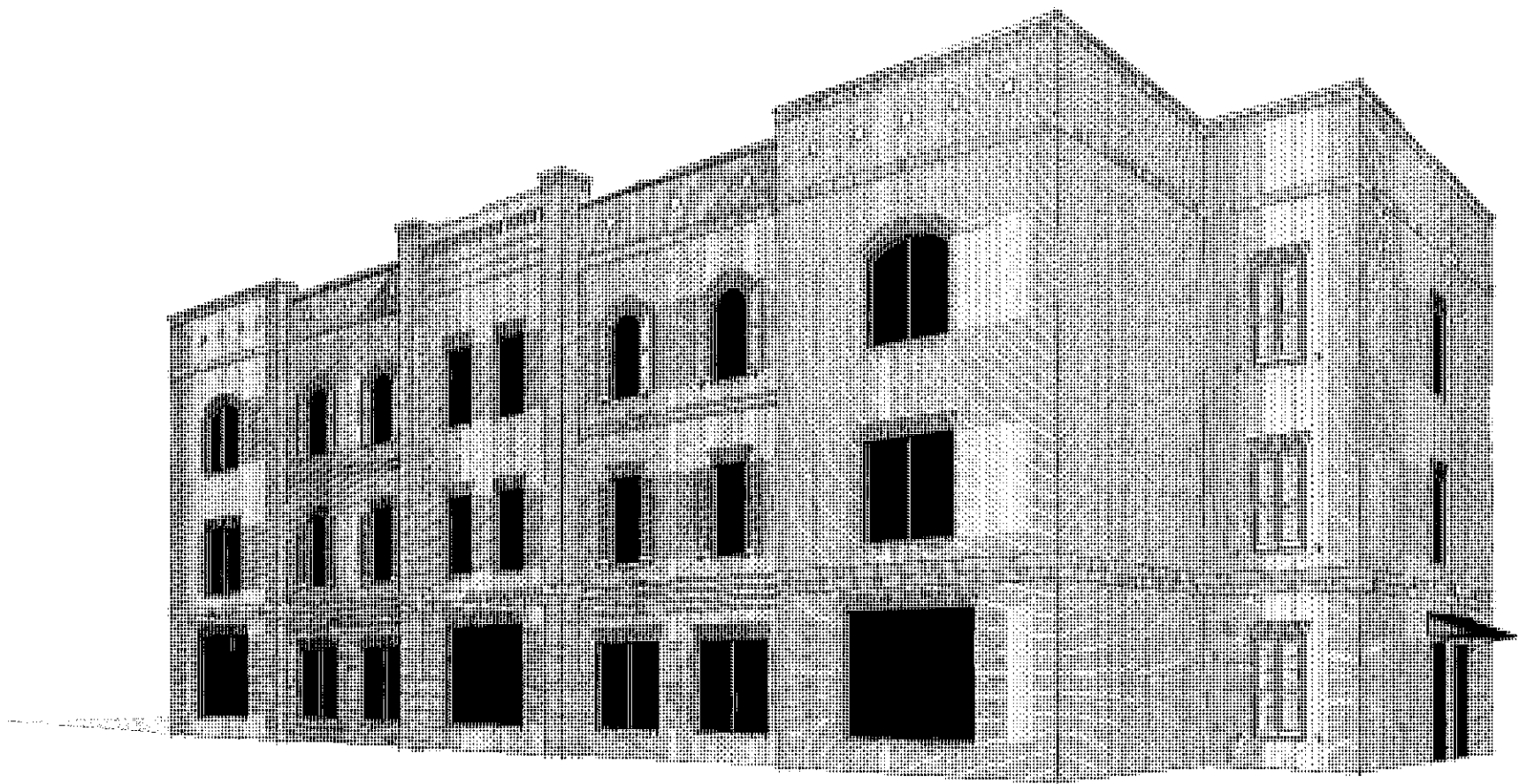
② STAIR SIDE ELEVATION
SCALE: 1/4" = 1'-0"

Lifestyle
COMMUNITIES
LLC

SILO SQUARE LOT 25 LOFTS

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Urban
ARCH
associates, pc



① FRONT PERSPECTIVE
SCALE

Lifestyle
COMMUNITIES
LLC

SILO SQUARE LOT 25 LOFTS

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Urban
ARCH
associates, pc



① REAR PERSPECTIVE
SCALE

Lifestyle
COMMUNITIES
LLC

SILO SQUARE LOT 25 LOFTS

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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

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:

Building Elevations:

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:

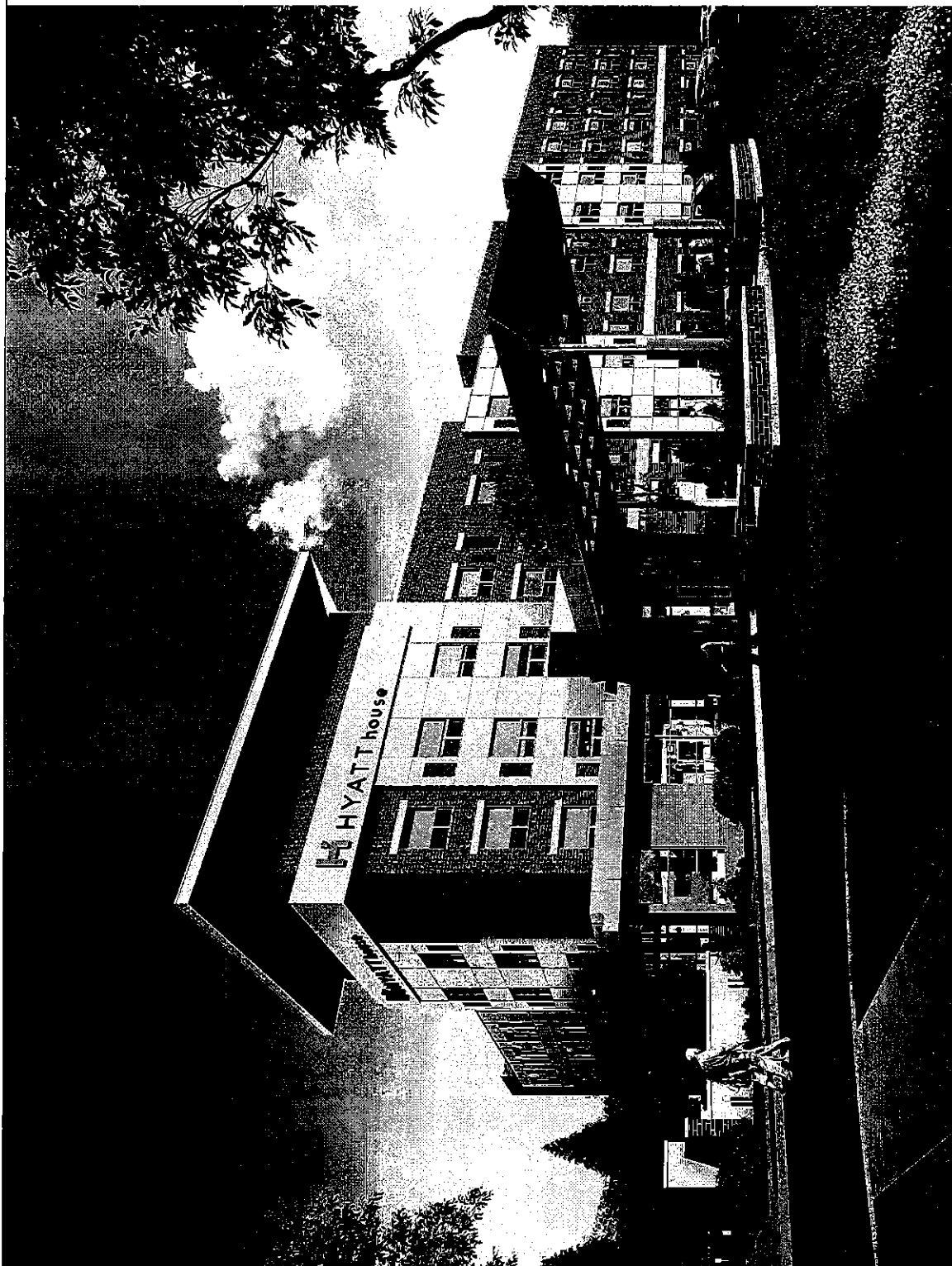
Staff is acceptable to the color palette and the materials proposed; however, city requirements state that all wainscot areas must be constructed of masonry materials. Staff would suggest either utilizing the brick for the entire first floor on all four sides and then transitioning up to the EIFS or 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.



pc

PROJECT
OWNER
DESIGNER

Southaven Hyatt House

Marvellous Way 6 Hospitality Lane
Southaven, Mississippi 38671

DATE	1/15/05
BY	PHOTO
DATE	1/15/05
BY	PHOTO

CONTRACT

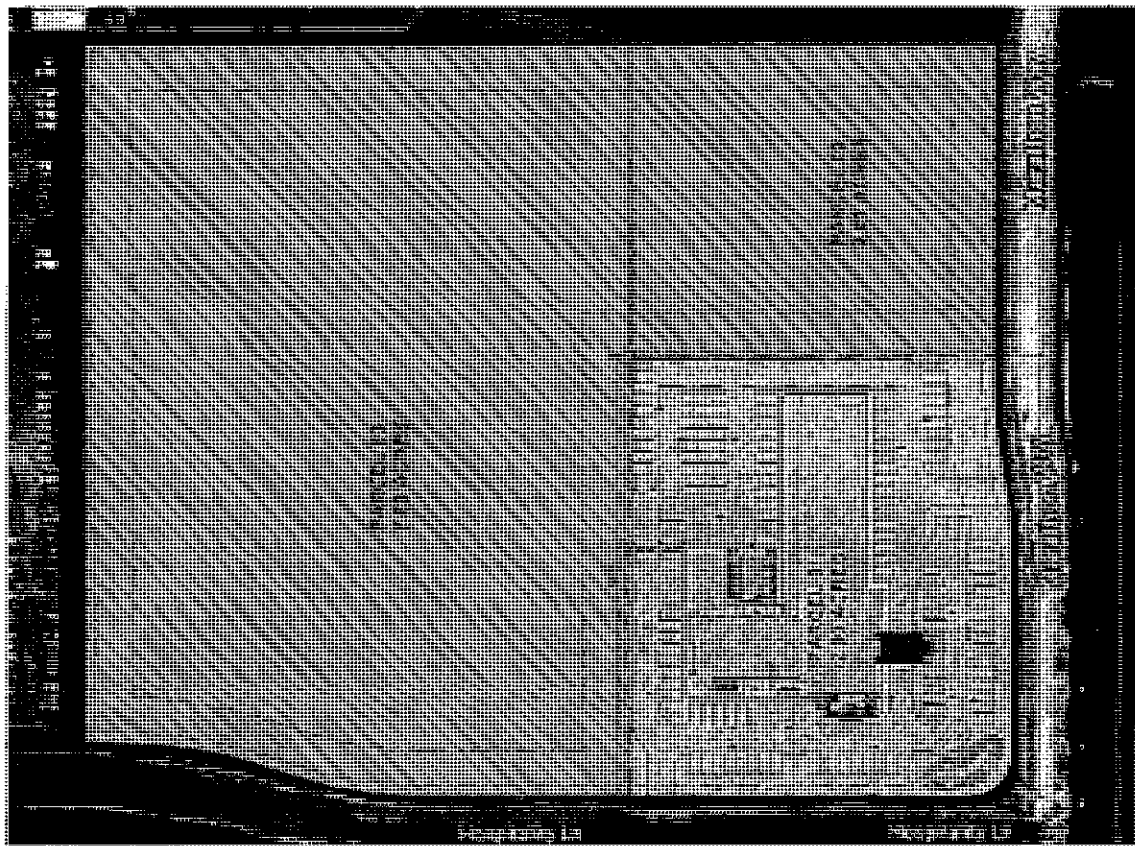
A0.00

Legend	
Common Name	Code
Japanese Year 3/4	273
Grade 4/5	110
Grade 5/6	1
Grade 6/7	2
Grade 7/8	3
Grade 8/9	4
Grade 9/10	5
Grade 10/11	6
Grade 11/12	7
Grade 12/13	8
Grade 13/14	9
Grade 14/15	10
Grade 15/16	11
Grade 16/17	12
Grade 17/18	13
Grade 18/19	14
Grade 19/20	15
Grade 20/21	16
Grade 21/22	17
Grade 22/23	18
Grade 23/24	19
Grade 24/25	20
Grade 25/26	21
Grade 26/27	22
Grade 27/28	23
Grade 28/29	24
Grade 29/30	25
Grade 30/31	26
Grade 31/32	27
Grade 32/33	28
Grade 33/34	29
Grade 34/35	30
Grade 35/36	31
Grade 36/37	32
Grade 37/38	33
Grade 38/39	34
Grade 39/40	35
Grade 40/41	36
Grade 41/42	37
Grade 42/43	38
Grade 43/44	39
Grade 44/45	40
Grade 45/46	41
Grade 46/47	42
Grade 47/48	43
Grade 48/49	44
Grade 49/50	45
Grade 50/51	46
Grade 51/52	47
Grade 52/53	48
Grade 53/54	49
Grade 54/55	50
Grade 55/56	51
Grade 56/57	52
Grade 57/58	53
Grade 58/59	54
Grade 59/60	55
Grade 60/61	56
Grade 61/62	57
Grade 62/63	58
Grade 63/64	59
Grade 64/65	60
Grade 65/66	61
Grade 66/67	62
Grade 67/68	63
Grade 68/69	64
Grade 69/70	65
Grade 70/71	66
Grade 71/72	67
Grade 72/73	68
Grade 73/74	69
Grade 74/75	70
Grade 75/76	71
Grade 76/77	72
Grade 77/78	73
Grade 78/79	74
Grade 79/80	75
Grade 80/81	76
Grade 81/82	77
Grade 82/83	78
Grade 83/84	79
Grade 84/85	80
Grade 85/86	81
Grade 86/87	82
Grade 87/88	83
Grade 88/89	84
Grade 89/90	85
Grade 90/91	86
Grade 91/92	87
Grade 92/93	88
Grade 93/94	89
Grade 94/95	90
Grade 95/96	91
Grade 96/97	92
Grade 97/98	93
Grade 98/99	94
Grade 99/100	95

Southaven_Hyatt House

DATE	7/20/2018	TIME	7:05
NAME	77-005		

1 LANDSCAPE PLAN
44.00' 1" = 20'-0"

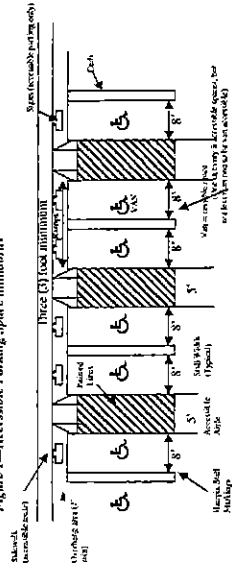


1 SITE PLAN - OVERALL SITE
44.00' 1" = 50'-0"

PARKING DESIGN

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

Figure 1—Accessible Parking Space Standards

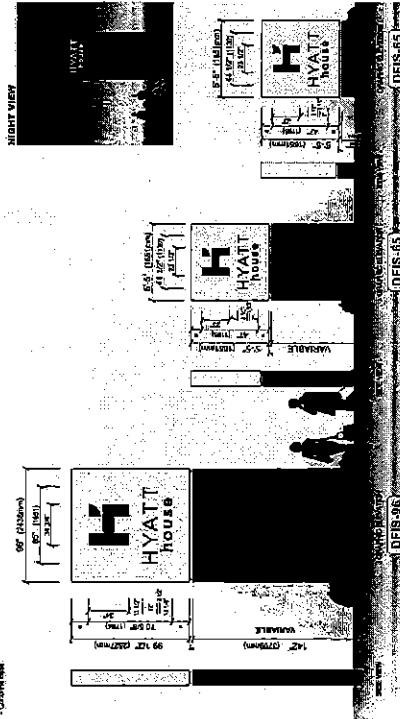


DESCRIPTION

- TOP SECTION**
- Fabricated in 1/2" aluminum, to be painted gray.
 - Control frame uses 1/4" x 1/2" x 1/2" aluminum, machined and welded.
 - Light is 1" x 1" aluminum to be black with aluminum flange.
 - Dual control, dual double-throw graphics to be app and
 - On this machine, light blue vinyl for first and second sections.

NOTES

- *Fabre's* is a *Walden* to be put on care take.
- *Crucible* book



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

[illegible]

Southaven_Hyatt House

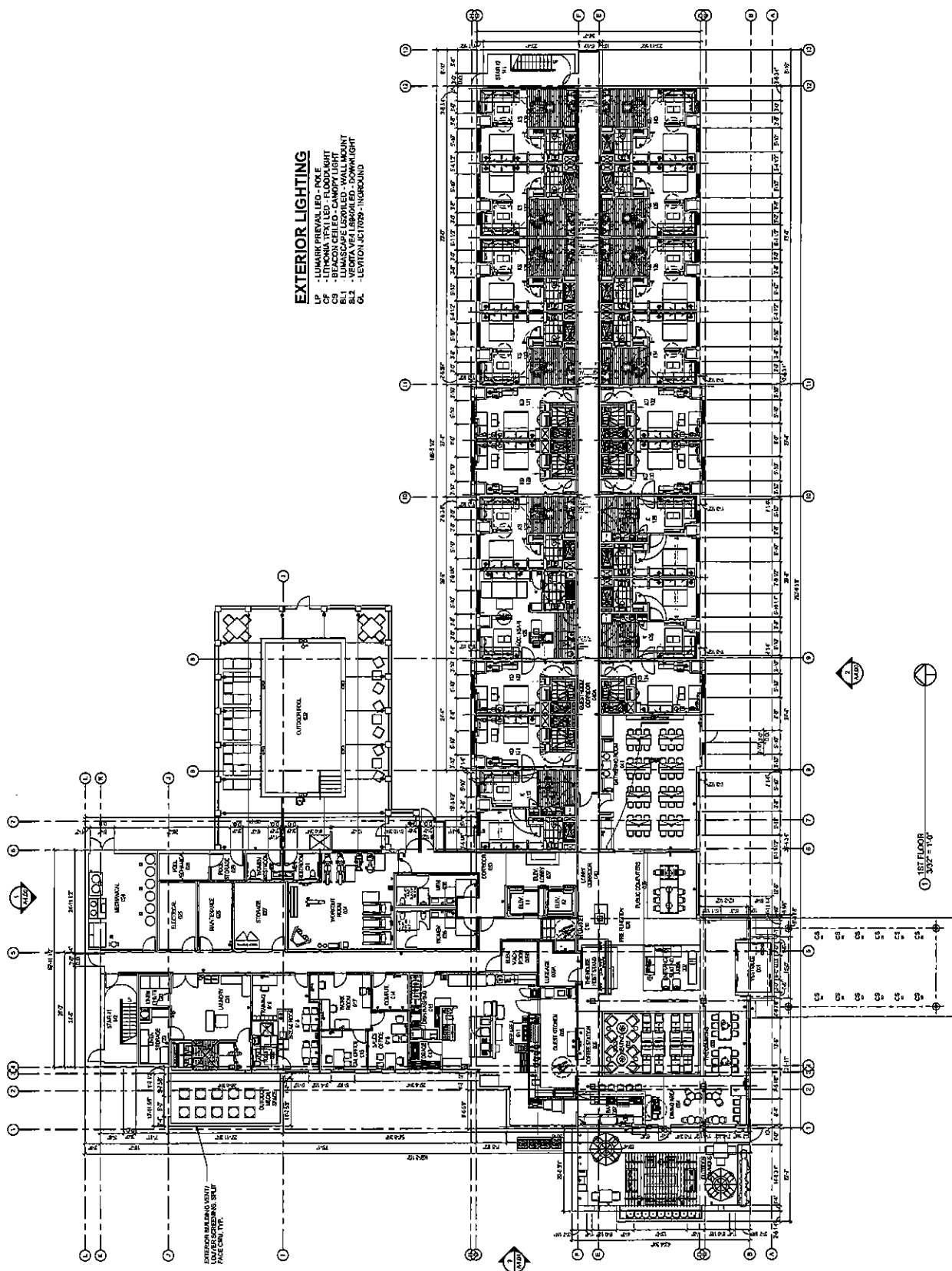
Southaven Hyatt House

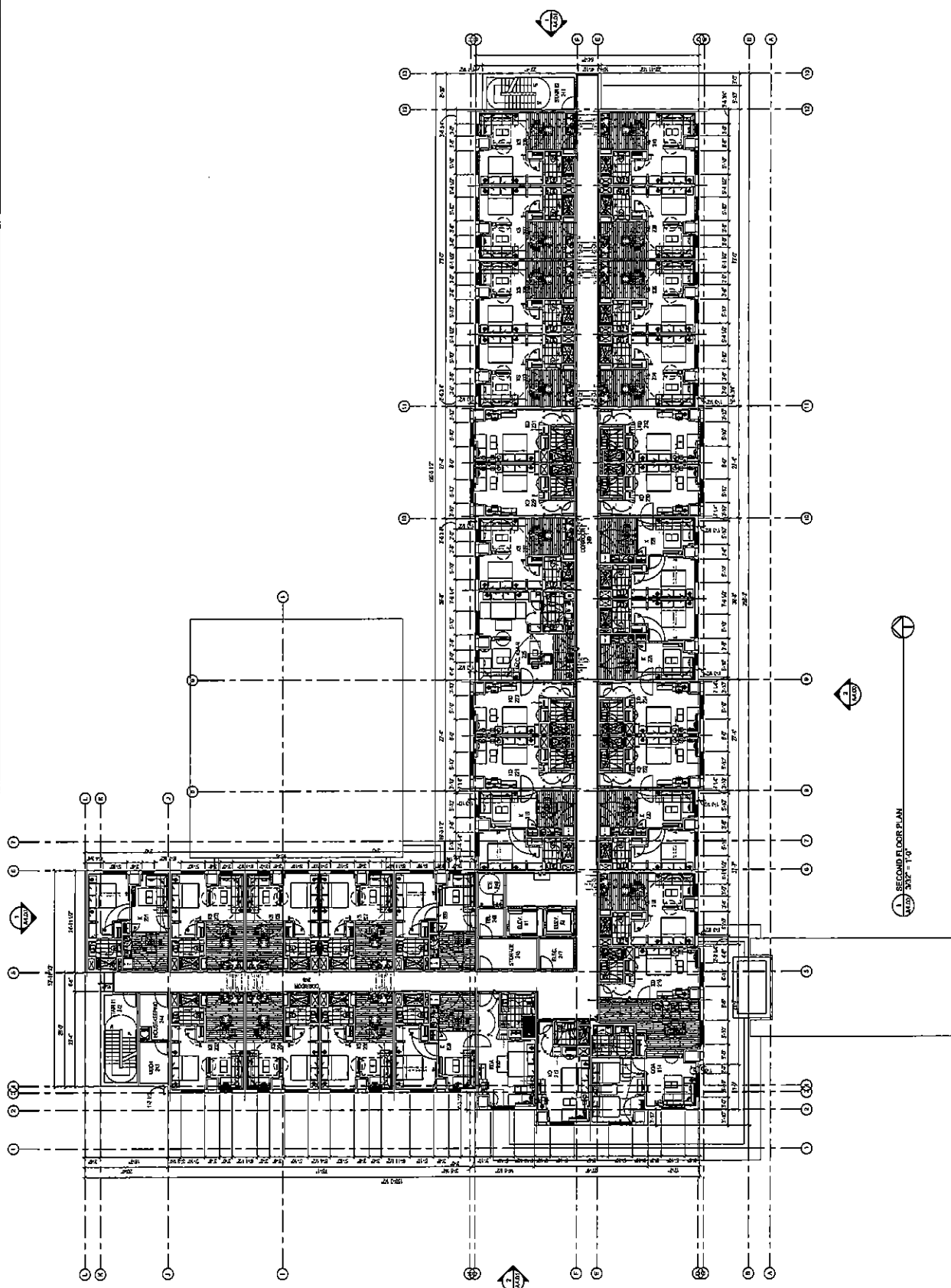
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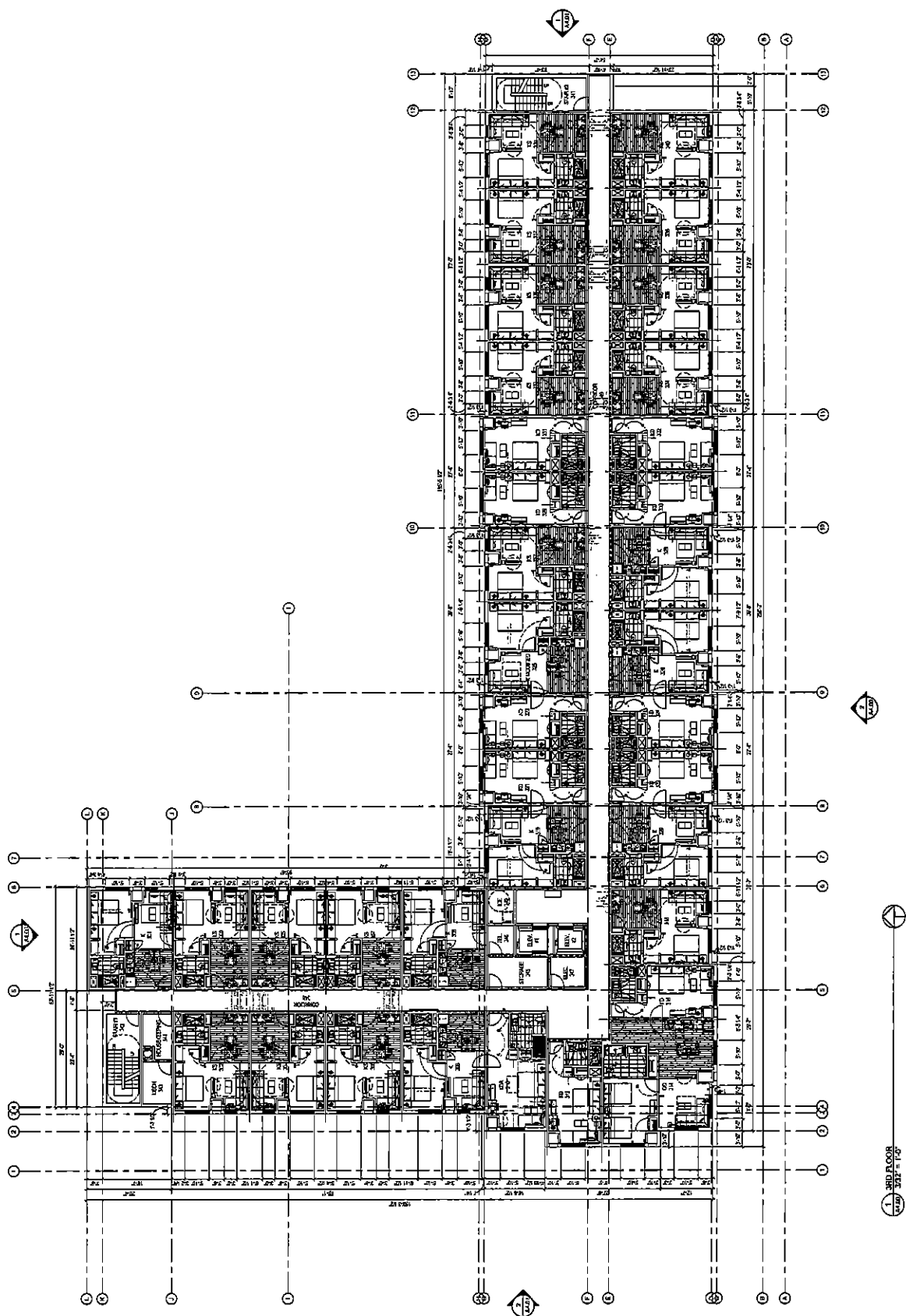
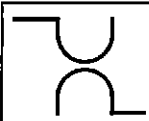
PROGRESS DOCUMENTS
NOT FOR
CONSTRUCTION

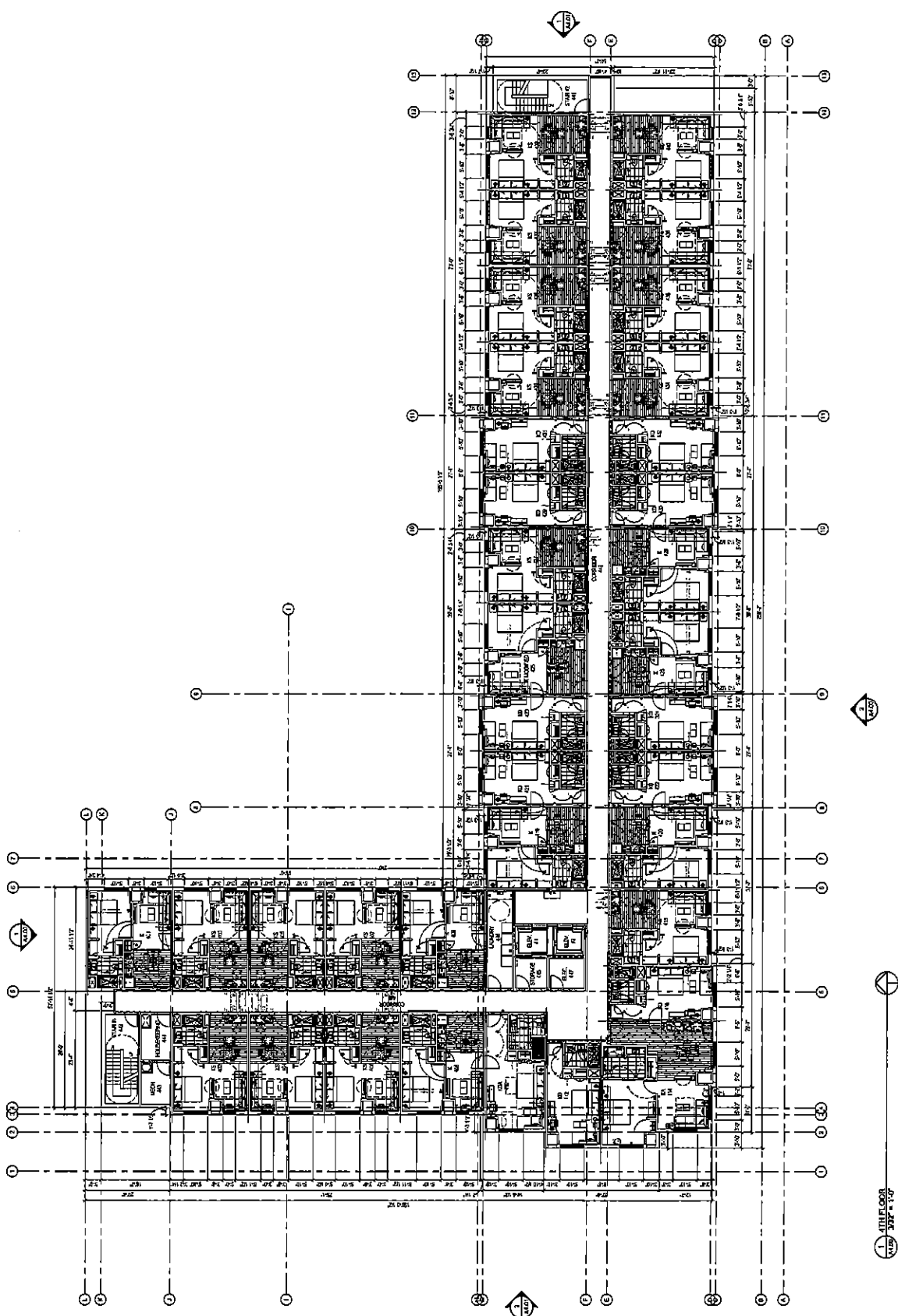
EXTERIOR LIGHTING

- LUMARK PREVAILED - POLE
- LITHONIA TFXI LED - FLOODLIGHT
- BEACON CEILED - CANOPY LIGHT
- LUMA VESA LS20ILED - WALL MOUNT
- VEDIAA V4 L894DAILED - DOWNLIGHT
- LEVITON JC17079 - INGROUND

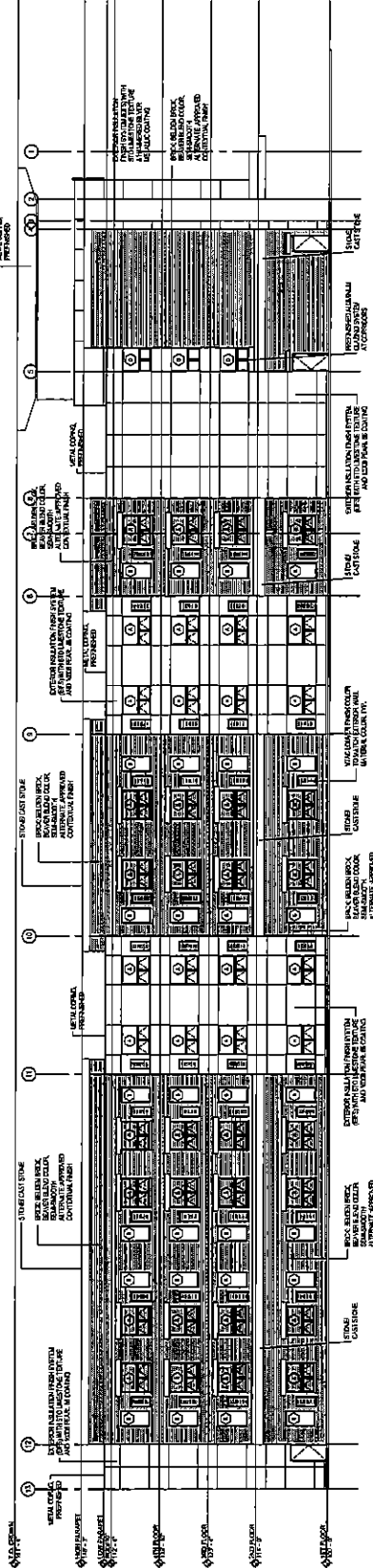




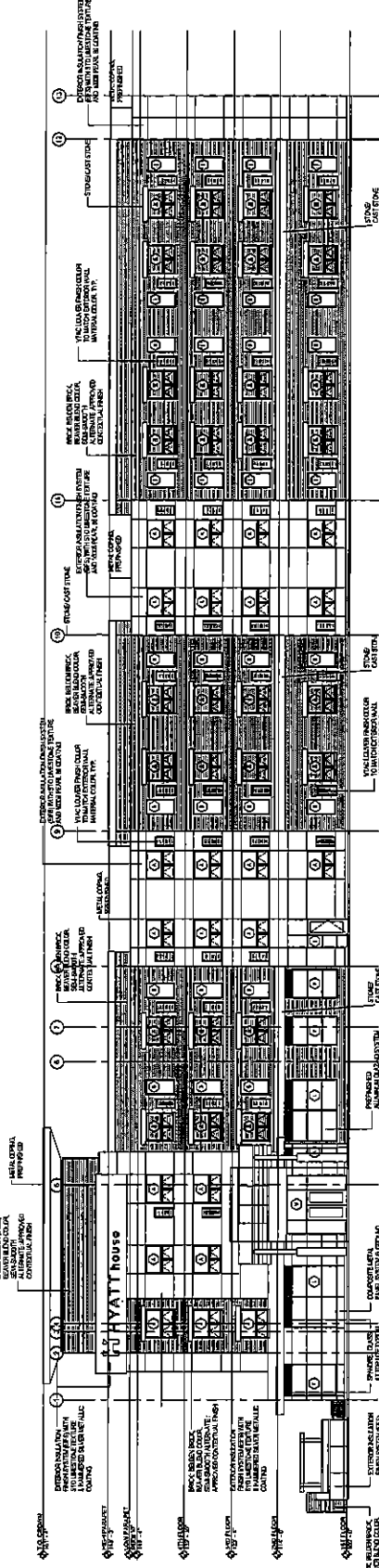




SEE PLUMBING AND MECHANICAL PLANS FOR ROOF TOP EQUIPMENT AND PENETRATION LOCATIONS.



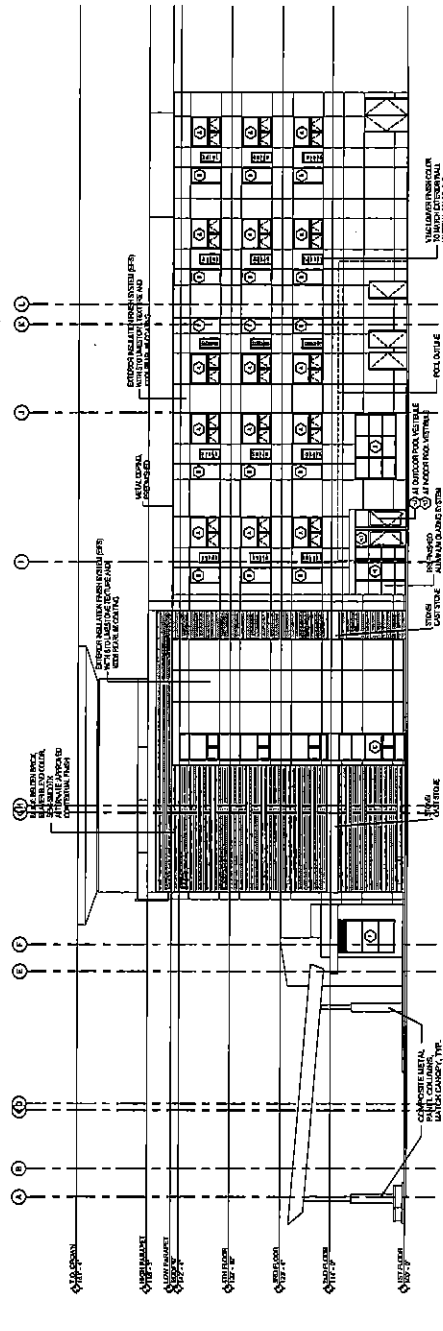
⊙ NORTH ELEVATION
61.01' 30" = 15.0'



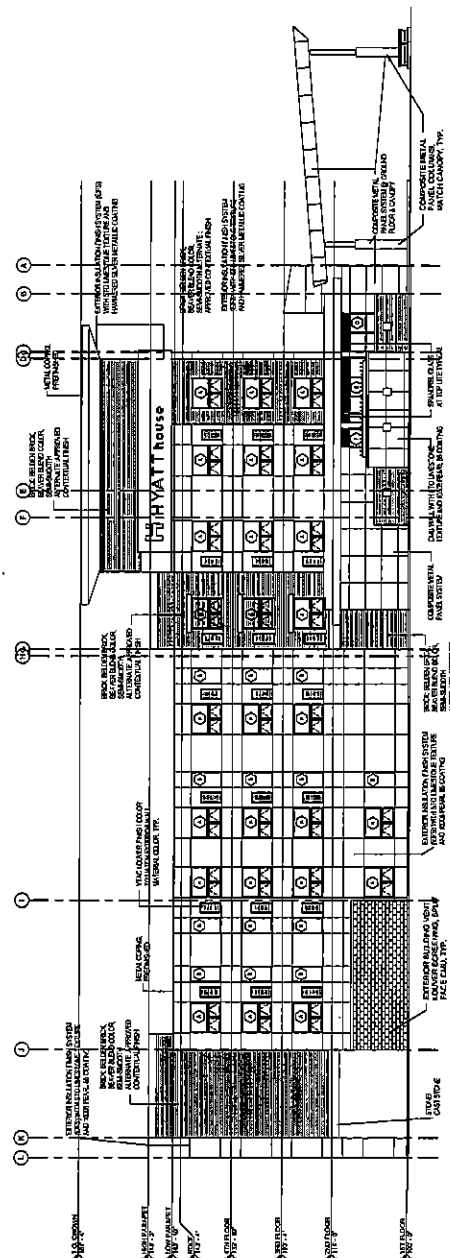
2 SOUTH ELEVATION

[illegible]

EXTERIOR MATERIAL LEGEND

[illegible]

1 EAST ELEVATION
A1.02 3532' ± 1'0"



2 WEST ELEVATION
1100' 302' = 130'



CEILEO

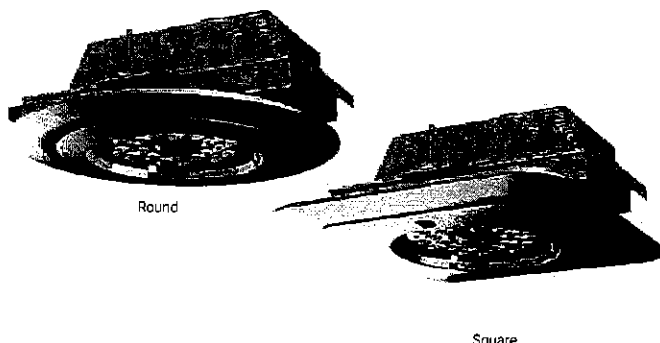
CEILING/GARAGE

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



DATE: _____ LOCATION: _____
TYPE: _____ PROJECT: _____
CATALOG #: _____



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)





CEILEO

CEILING/GARAGE

DATE:	LOCATION:
TYPE:	PROJECT:
CATALOG #:	

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 Tpe 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 VGT 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 LED'S	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

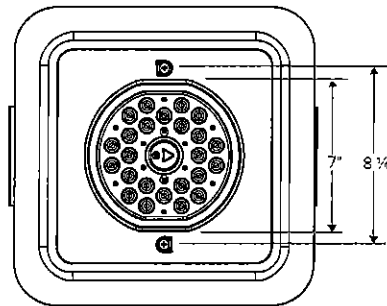
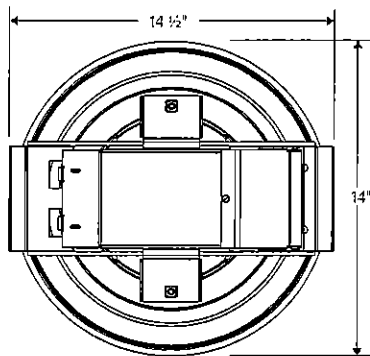
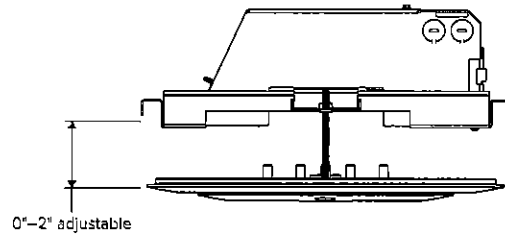
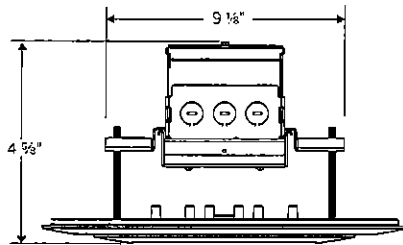
Use these factors to determine relative lumen output for average ambient temperatures from 0-50°C (32-122°F)



CEILEO

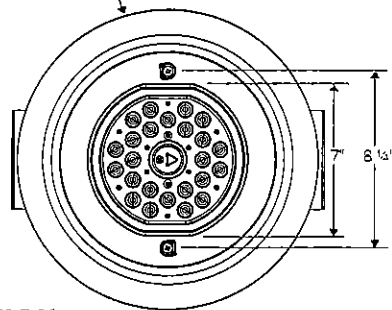
CEILING/GARAGE

DIMENSIONS



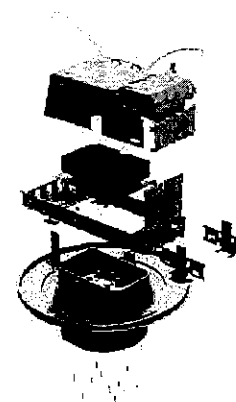
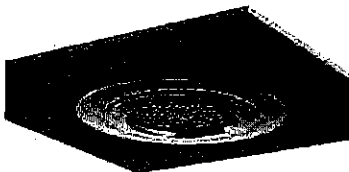
14" Round

14" Square



ADDITIONAL INFORMATION

PRODUCT VIEWS



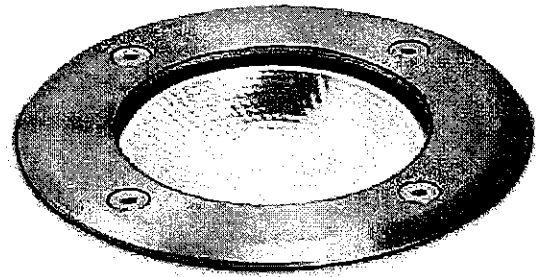
JC17029

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
------------------	-------

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

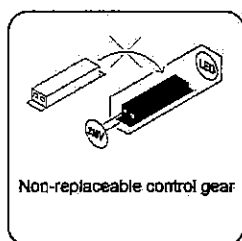
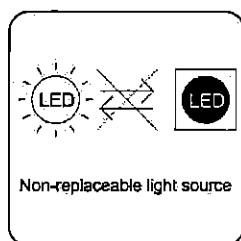
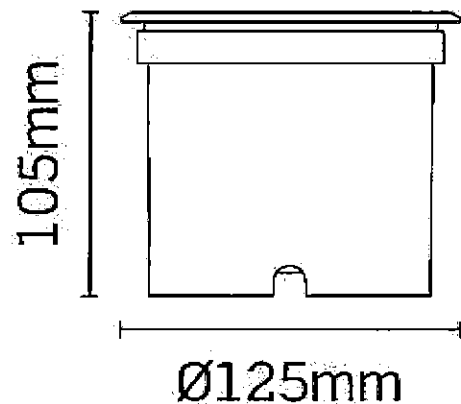
Yes

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]

LUMASCAPE

Wallmount

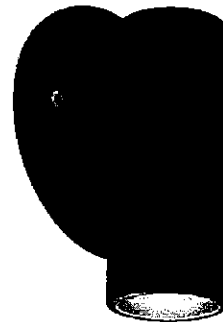


The LS201LED is a compact, fixed position, direct or indirect accent used for grazing walls or other accent illumination tasks. The luminaire is constructed from either copper or powder coated aluminum, providing a variety of aesthetic options. This luminaire is ideal for use in modern architectural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

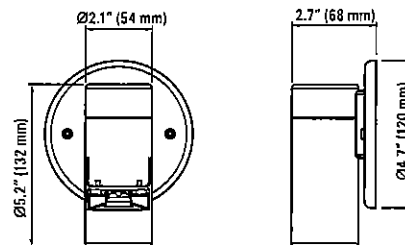
Specifications

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.lumascapetouch.com

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



LS201LED Hakea



LAMP			OPTICAL SYSTEM			INPUT VOLTAGE		FINISH		
Description	Wattage	Color	Code	Beam	Code	Description	Code	Description	Material	Code
LED	6 W	White (4 300 K typical)	6W4	Narrow 14°	NR	PWM Dimmable Driver, 12-15 V, 60 Hz or 12-24 V DC ⁽¹⁾ For appropriate transformer.	23 ⁽¹⁾	Black, powder coated	Aluminum	BL
		Warm white (3 000 K typical)	6H6	Narrow Medium 25°	NM			Silver, powder coated	Aluminum	SL
		Blue (470 nm)	6B4	Medium 30°	ME			Polished	Copper	CU
				Wide 40°	WD					

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

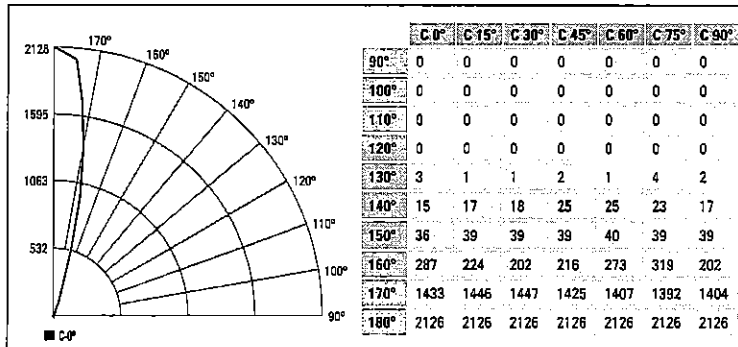
Photometric data is based on test results from a NIST traceable testing lab. IES data is available at www.lumascap.com.

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

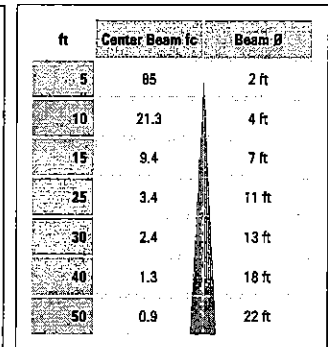
LS201LED 4 300 K 14° Beam Angle

Power Input	7.1
Lumens	403
Efficacy	57 lm/W

Polar Candela Distribution



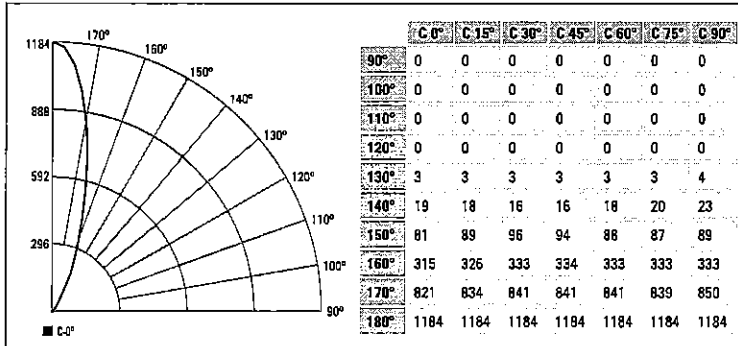
Illuminance at a Distance



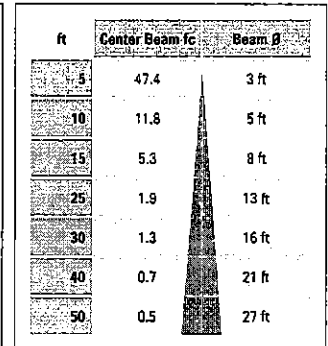
LS201LED 4 300 K 30° Beam Angle

Power Input	6.9
Lumens	365
Efficacy	53 lm/W

Polar Candela Distribution



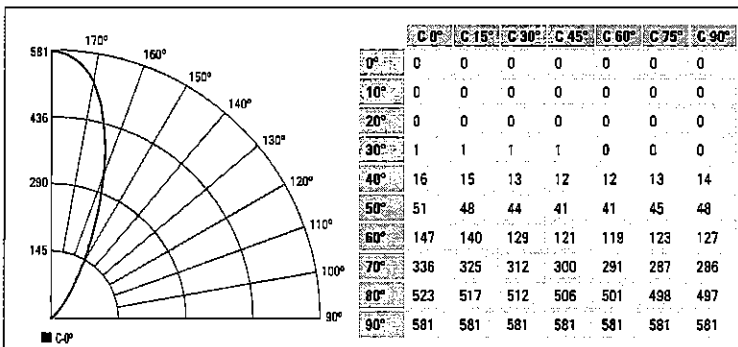
Illuminance at a Distance



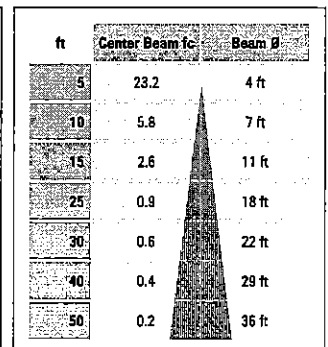
LS201LED 4 300 K 40° Beam Angle

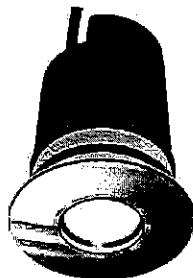
Power Input	7.5
Lumens	359
Efficacy	48 lm/W

Polar Candela Distribution



Illuminance at a Distance





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 Lumascope 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 Lumascope d5 driver technology. Constructed in part from 316 Marine Grade Stainless Steel, this luminaire also comes with Lumascope 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
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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

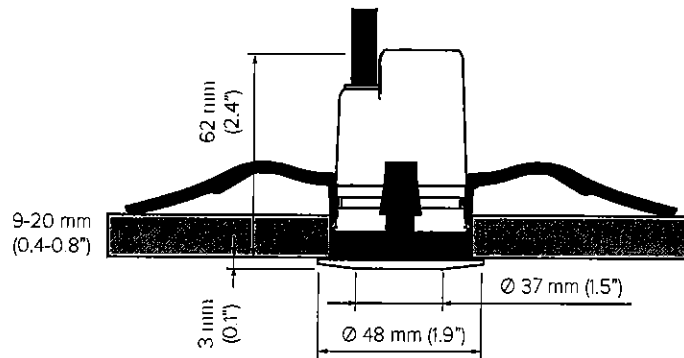
Certification & Compliance

IP Rating	IP65
Certifications	CE, ETL

   
humantouch™ opticlear™ microantileach™ electropolish+™



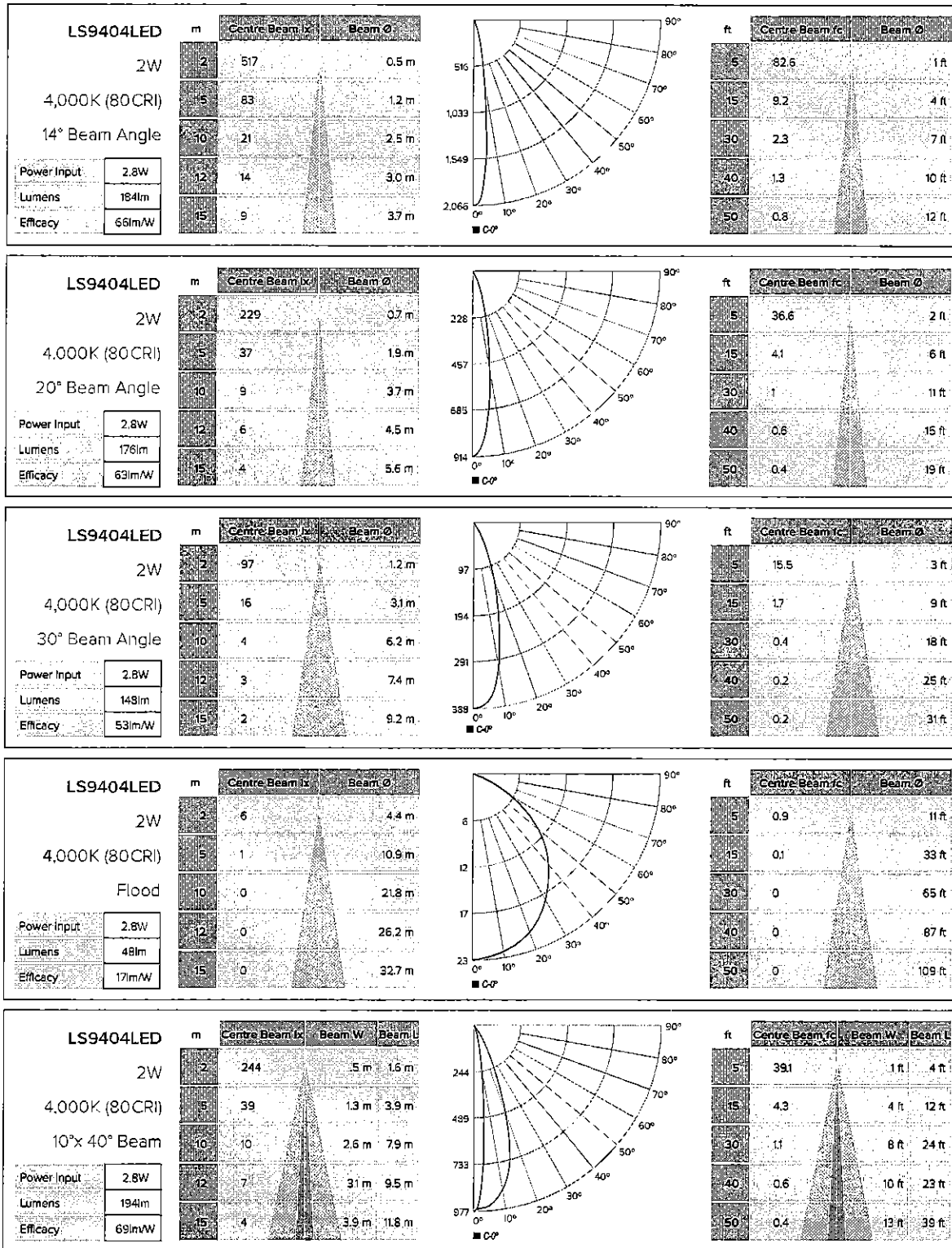
Luminaire Dimensions



LS9404LED

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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.



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.

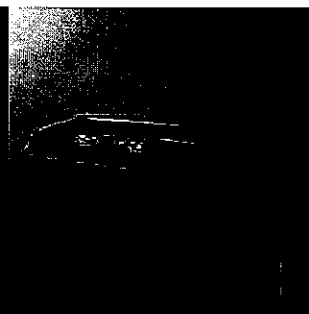
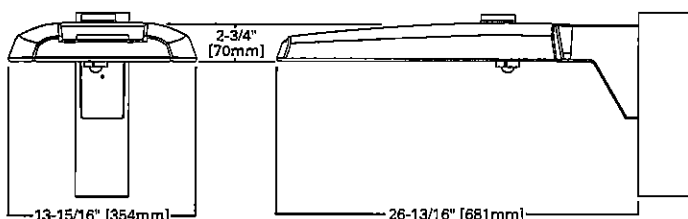
Finish

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

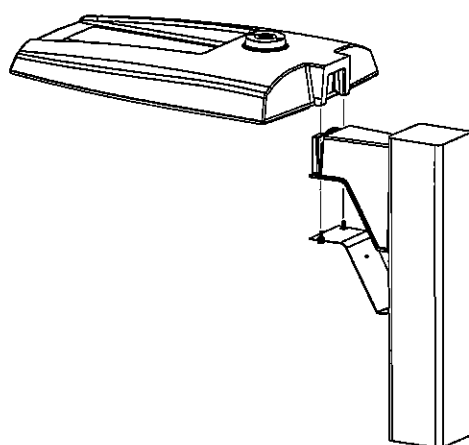
Effective Projected Area (Sq. Ft.): 0.75

SHIPPING DATA

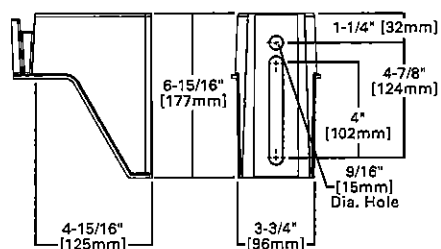
Approximate Net Weight:
20 lbs. (9.09 kgs.)



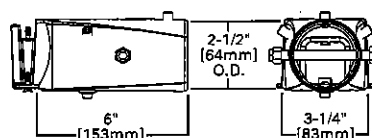
VERSATILE MOUNT SYSTEM



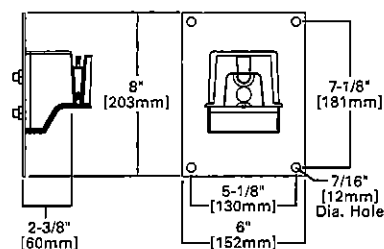
POLE MOUNT ARM



MAST ARM MOUNT

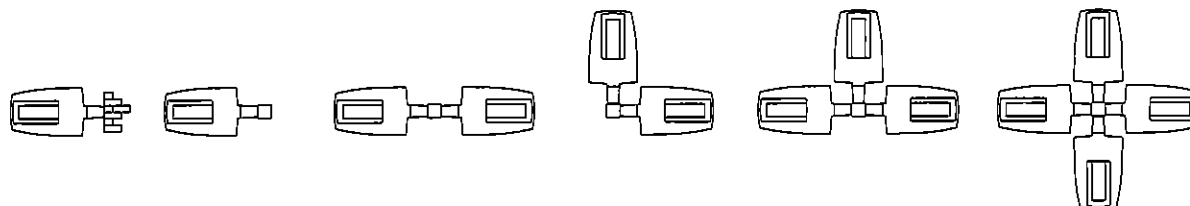


WALL MOUNT



MOUNTING CONFIGURATIONS AND EPAS

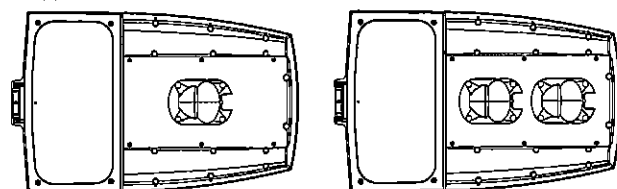
Wall Mount

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
	BUG Rating	B1-U0-G1	B2-U0-G2
Type III	Lumens	6,192	10,292
	BUG Rating	B1-U0-G2	B2-U0-G3
Type IV	Lumens	6,173	10,261
	BUG Rating	B1-U0-G3	B2-U0-G4
Type V	Lumens	6,393	10,627
	BUG Rating	B3-U0-G3	B4-U0-G4

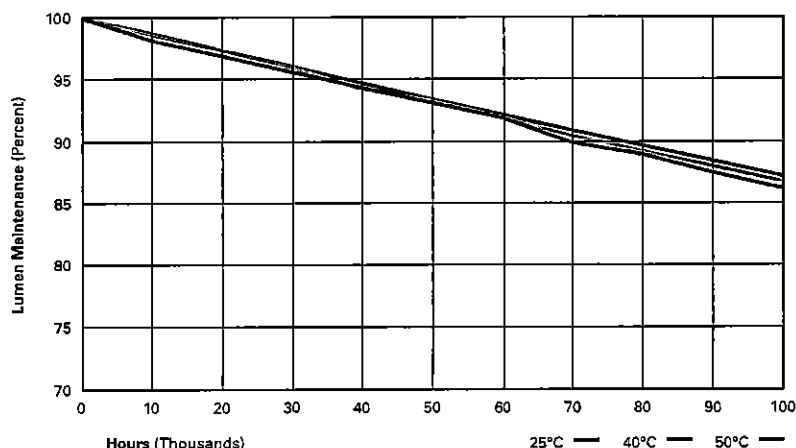
NOTE: Lumen output for standard bronze fixture color. Different housing colors impact lumen output. IES files for the non-standard colors are available upon request.

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 ⁵
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 ⁶	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 MA1049-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.

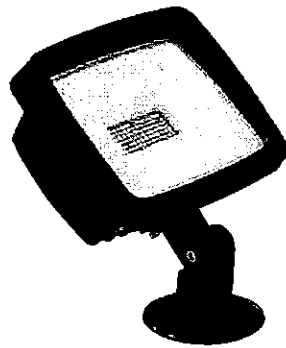
STOCK ORDERING INFORMATION

Stock Sample Number: PRVS-A25-UNV-T3

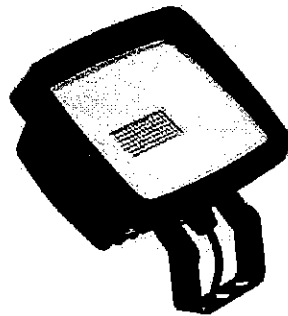
Product Family	Light Engine	Voltage	Distribution	Options (Add as Suffix)
PRVS=Prevail	A15=(1 LED) 6,100 Nominal Lumens A25=(2 LEDs) 10,200 Nominal Lumens A40=(2 LEDs) 15,100 Nominal Lumens	UNV=Universal (120-277V) 347=347V	T3=Type III T4=Type IV	MSP/DIM-L30=Integrated Sensor for Dimming Operation, Maximum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



TFX1 with Knuckle Mount



TFX1 with Yoke Mount

Catalog
Number

Notes

Type

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

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	
				Yoke		TFX1 LED 40K MVOLT YK DDBXD	*2552M6	193047670180		
				White		Knuckle	TFX1 LED 40K MVOLT THK DWHXD	*2552M7	193047670197	
						Yoke	TFX1 LED 40K MVOLT YK DWHXD	*2552MA	193047670227	
5000K						Dark Bronze	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
						White	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.



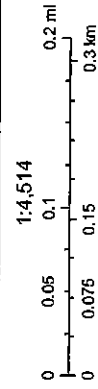
COMMERCIAL OUTDOOR

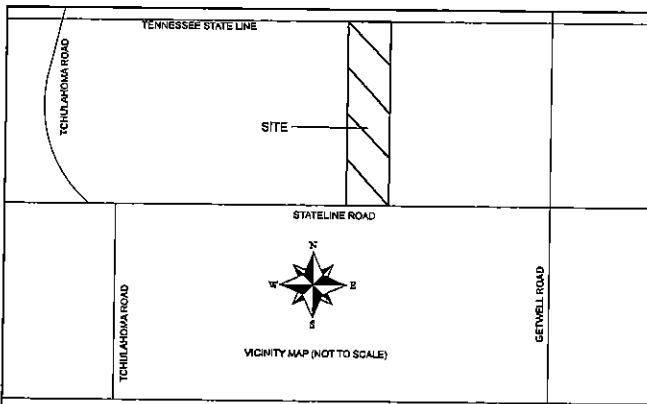
One Lithonia Way • Conyers, Georgia 30012 • Phone: 1-800-705-SERV (7378) • www.acuitybrands.com
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TFX1 LED
Rev. 09/22/21
Page 1 of 2



August 8, 2022





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 _____ 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 _____

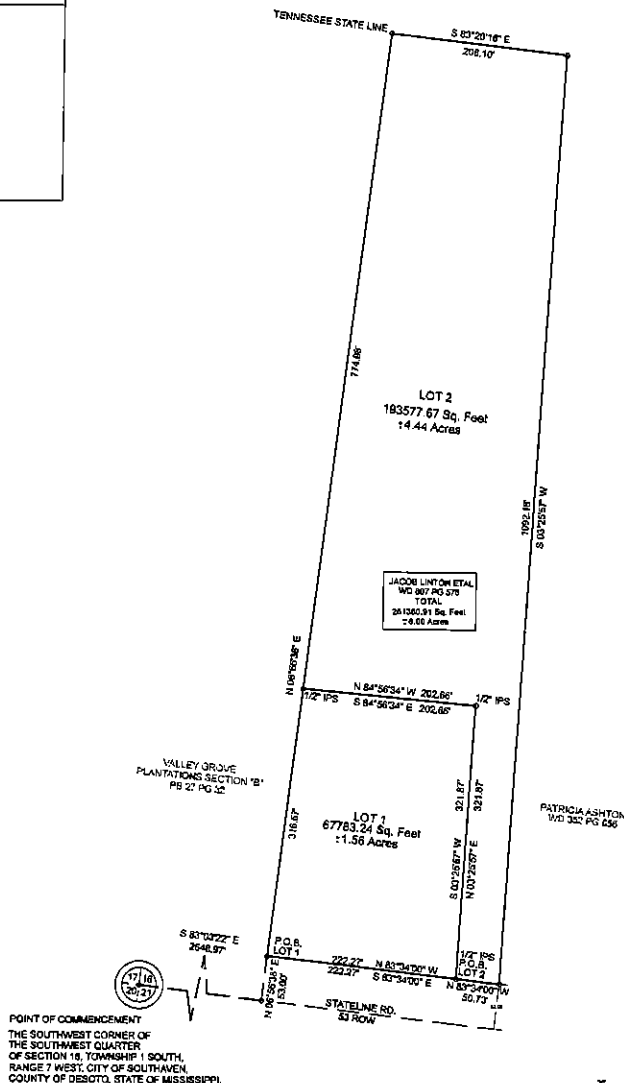
SURVEY NOTES:

1. BEARINGS REFERENCED TO DEEDS OF RECORD.
2. DATE OF SURVEY.
3. THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 22035C0076, DATED JUNE 4, 2007.
4. 1/2" IRON PINS SET ON ALL FRONT AND REAR PROPERTY CORNERS; UNLESS OTHERWISE NOTED.
5. 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 2314



"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

JONES-DAVIS
& ASSOCIATES, INC.
ENGINEERS - SURVEYORS

1648 CENTRE ST. SUITE 3
SOUTHAVEN, MS 38671

PHONE: (662) 342-7272
FAX: (662) 342-9336

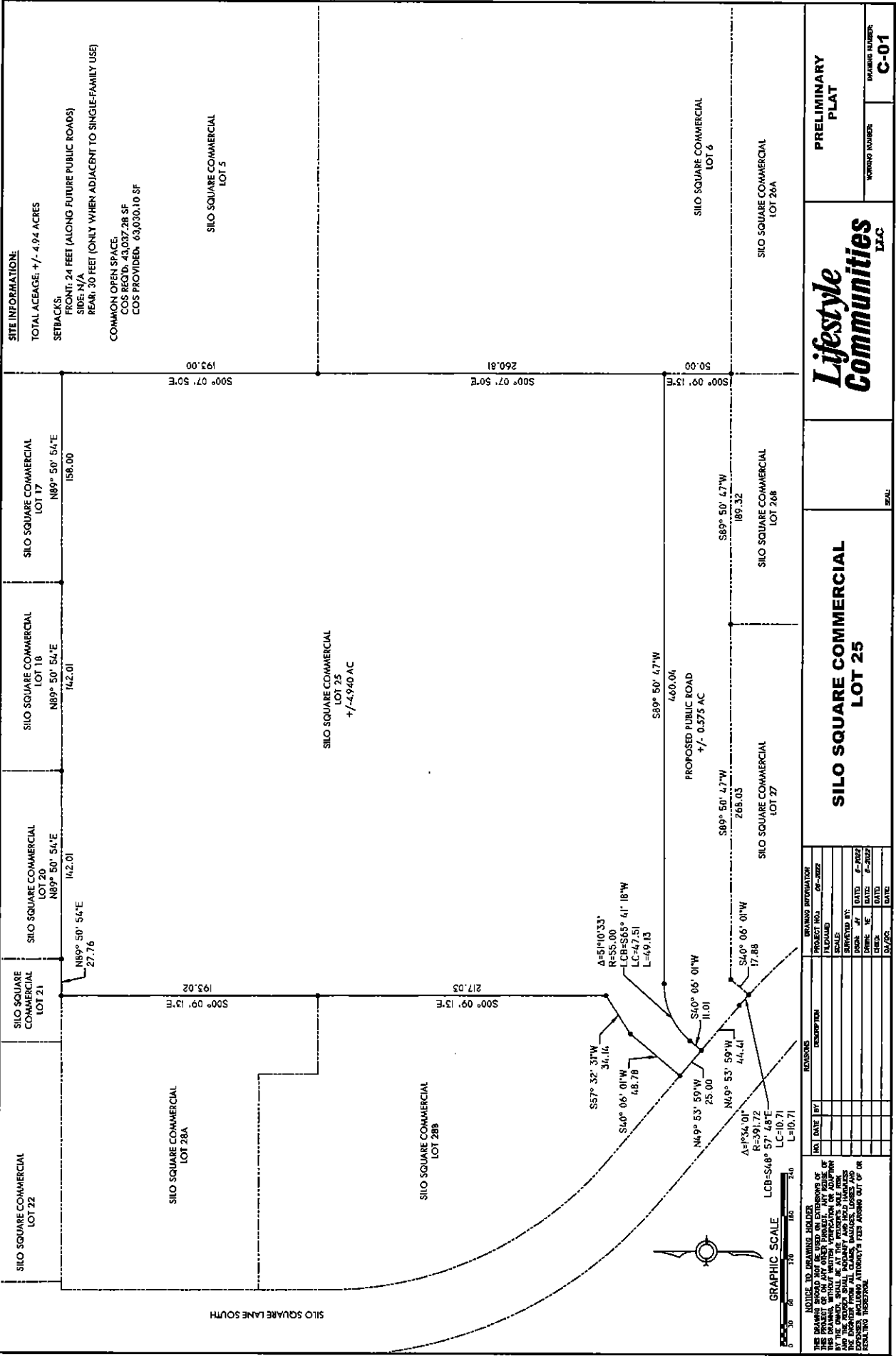
City of Southaven
Office of Planning and Development
Subdivision Staff Report



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.





SITE INFORMATION:

TOTAL ACREAGE: +/- 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

This Description Is Based On The Mississippi State Plane Coordinate System, West Zone, NAD 83 Gold Vector, U.S. Survey Feet, Using A Scale Factor Of 0.999965166 And A Convergence Angle Of 00° 13' 38" Calculated At The Point Of Commencement Of This Survey.

This Description Is Based On The Mississippi State Plane Coordinate System, West Zone, NAD 83 Gold Vector, U.S. Survey Feet, Using A Scale Factor Of 0.999965166 And A Convergence Angle Of 00° 13' 38" Calculated At The Point Of Commencement Of This Survey.

[illegible]

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 DESIGN AND CONSTRUCTION"

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 DESIGN AND CONSTRUCTION"

1. All "Mendocino Wild" (Pilot Conditions) Subjects, CGP (N=1), as determined by Randomized Assignment from a Previous Survey, performed by West Coast Surveys, Inc., 2010, July 2002.
2. All "Mendocino Wild" (Pilot Conditions) Subjects, CGP (N=1), as determined by Randomized Assignment from a Previous Survey, performed by West Coast Surveys, Inc., 2010, July 2002.
3. Grid Distances Divided by Gridcellside Equals Overall Distance.
4. All Data Shown On this Pilot Item the Following Subtotals:
 4.1. Total 15.00
 4.2. Mean 3.75
 4.3. Range 3.00 (Mean Adjacent to Single Family Use)
5. Date of Field Survey: April, 2022
6. All "Piloturs Labs" Are Subject to Change.

7. No property losses reported during flood, unless noted otherwise on this form.
8. This survey is subject to any examination requested or unrequested, shown or not shown on this plan.
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. 28033500294E, Community No. 280001, Panel No. 0278, Suite H, Dated 03/08/2014.

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	60	90
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REVISIONS:

[illegible]

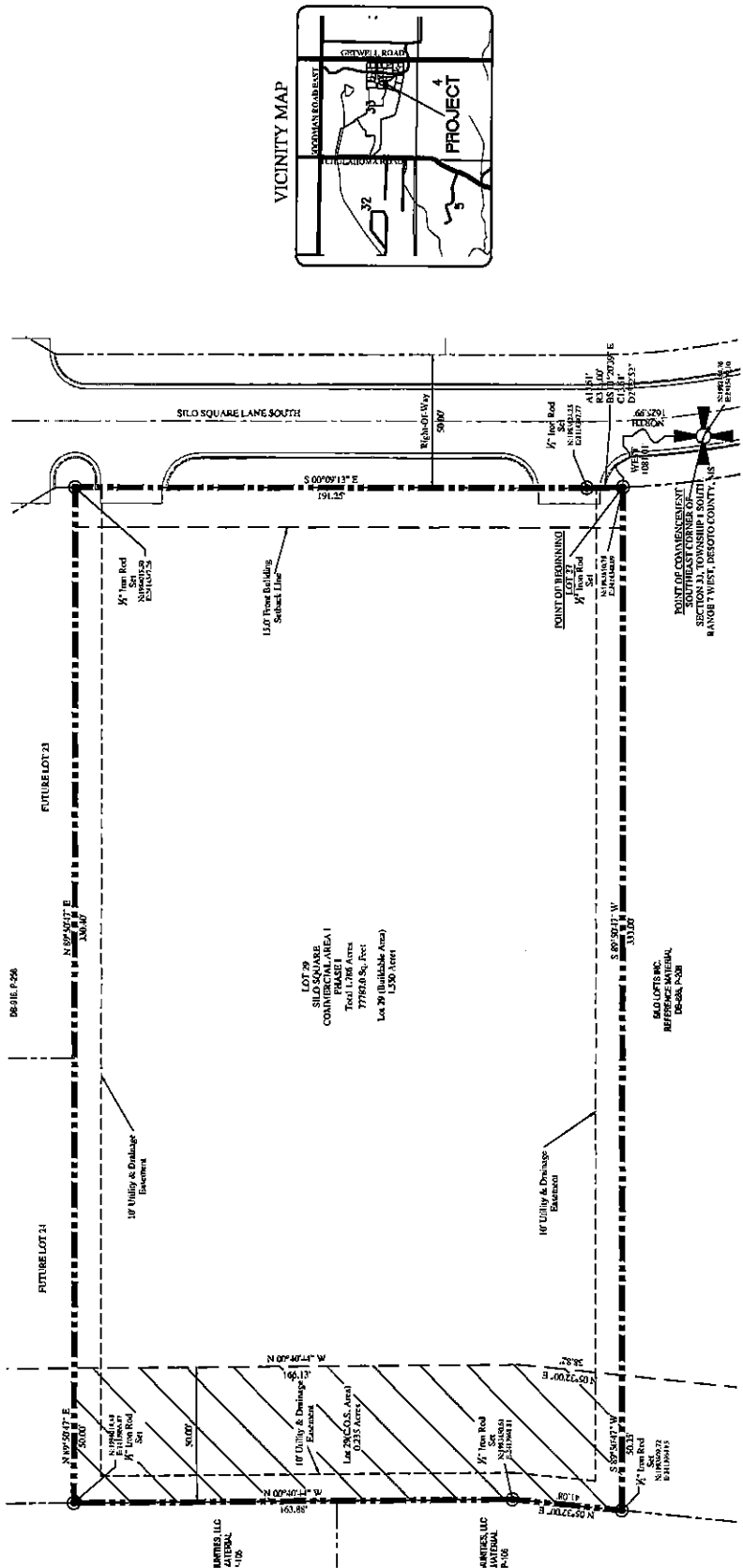
PLAT OF SURVEY
FOR
SILO SQUARE
COMMERCIAL AREA I
PHASE I, LOT 29

DRIVEN BY:	DATE:
P. SNEED	07/04/02
TESTED BY:	SCALE:
J. ADAMS, P.E.	1000 LB
DRIVING RAIL:	
1700-A1-429	

PAGE NO.:

LAUNGS ALBIN
INDEPENDENT AND
ADVANCED NOT
TECHNICAL PRINC
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CONCEPT OF THE
USER. ALL COMPOUND
RIGHTS OF COMMERCE
ARE IN THE HANDS
OF THE USER.

1.0



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.

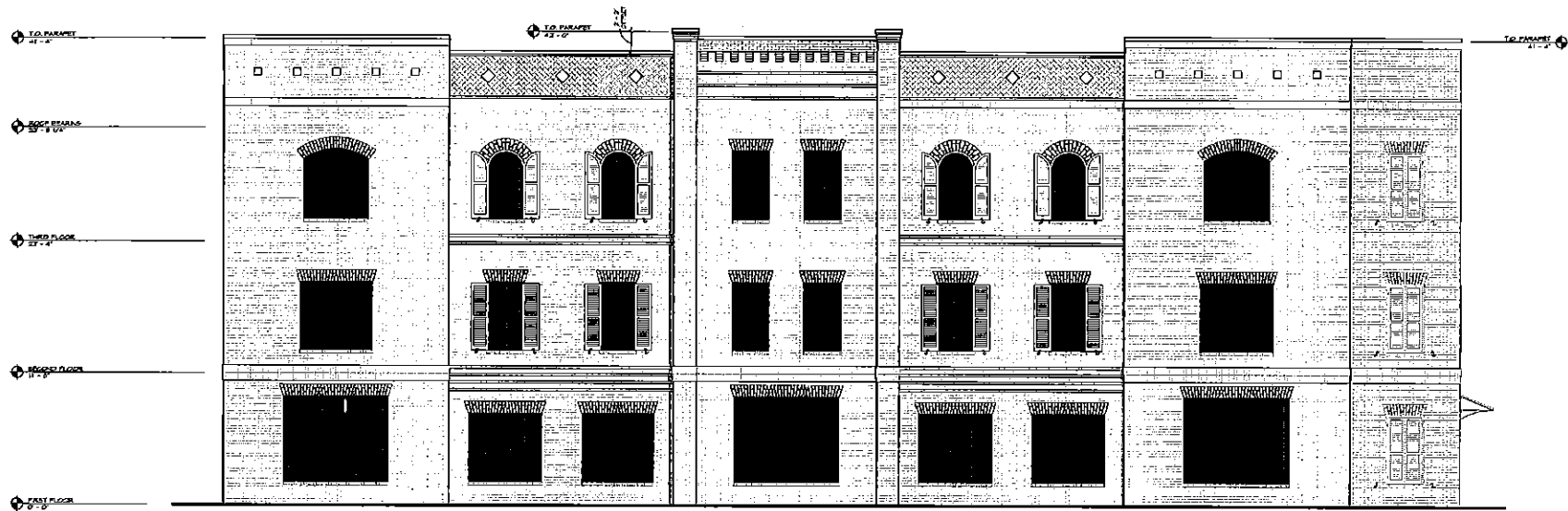
Staff recommends approval with the adjustments to the landscaping as stated above.



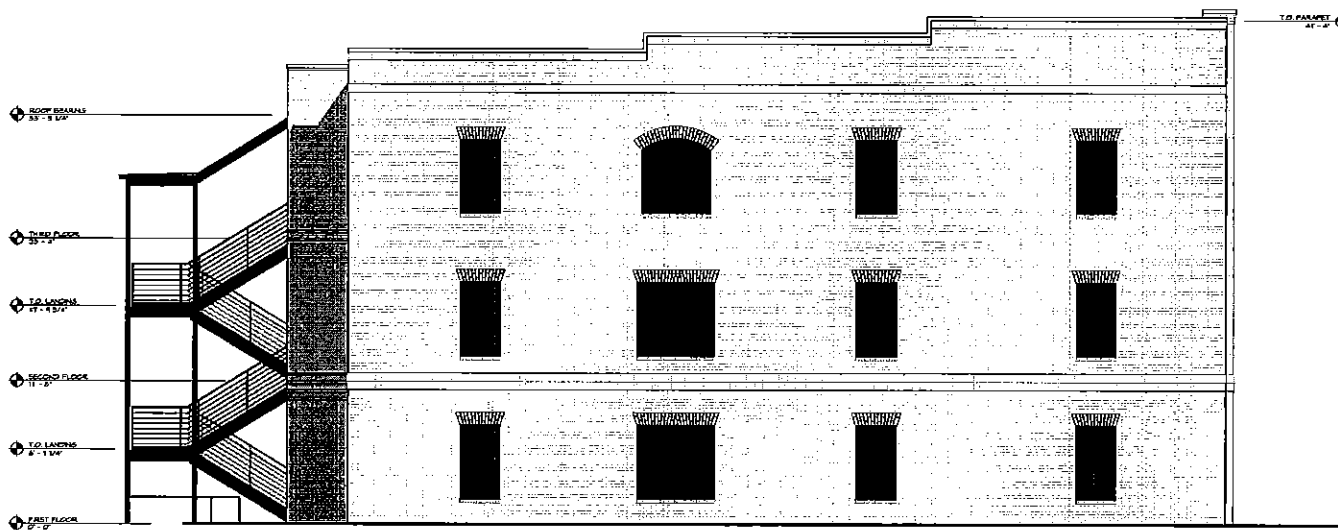
live • work • play

SOUTHAVEN, MS

Urban
ARCH
associates, pc



① FRONT ELEVATION
SCALE: 1/4" = 1'-0"



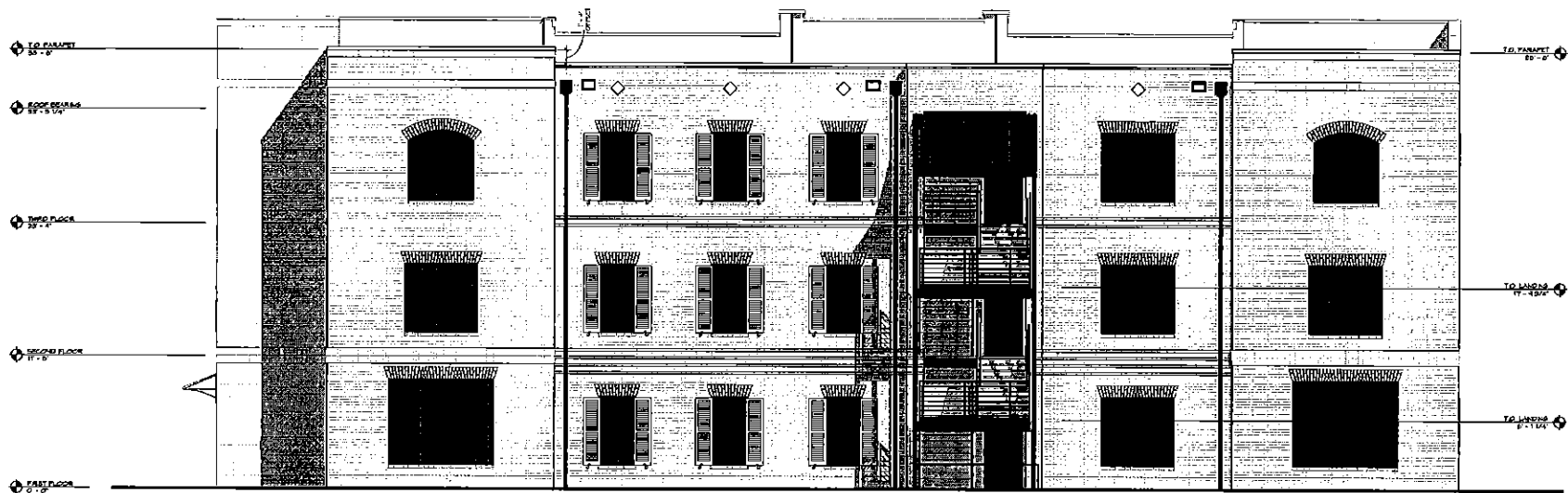
② SIDE ELEVATION
SCALE: 1/4" = 1'-0"

Lifestyle
COMMUNITIES
LLC

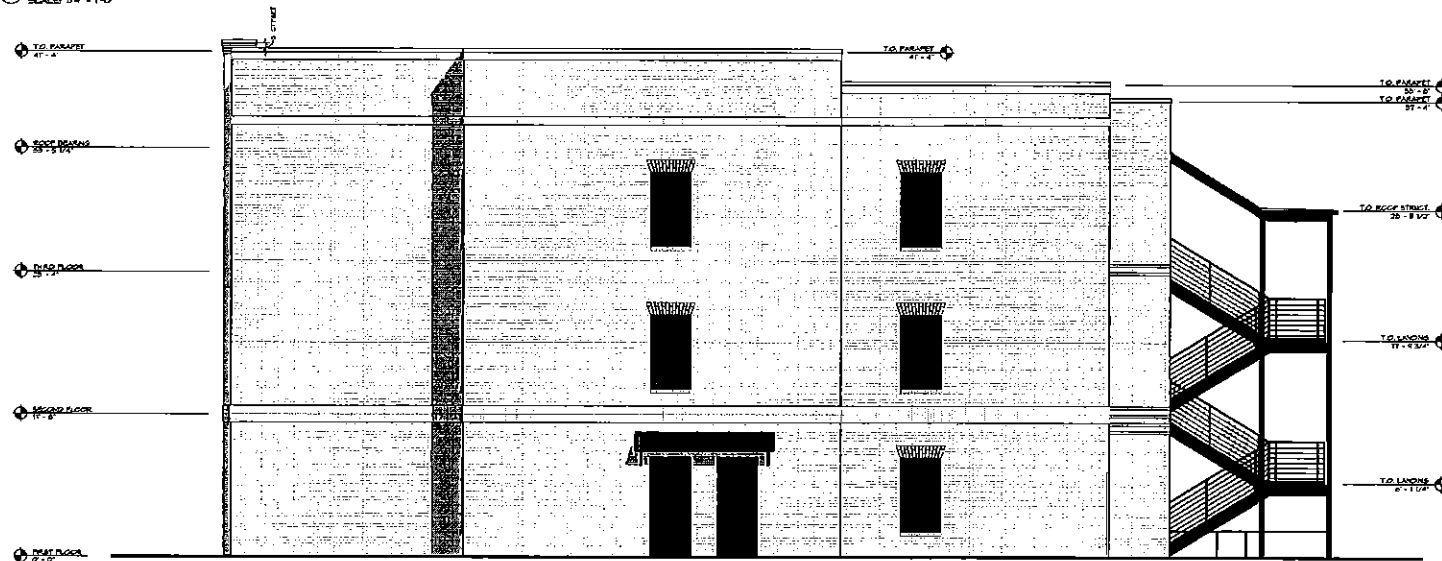
SILO SQUARE LOT 25 LOFTS

live • work • play
SOUTHAVEN, MS

Urban
ARCH
associates, pc



① REAR ELEVATION
SCALE: 1/4" = 1'-0"



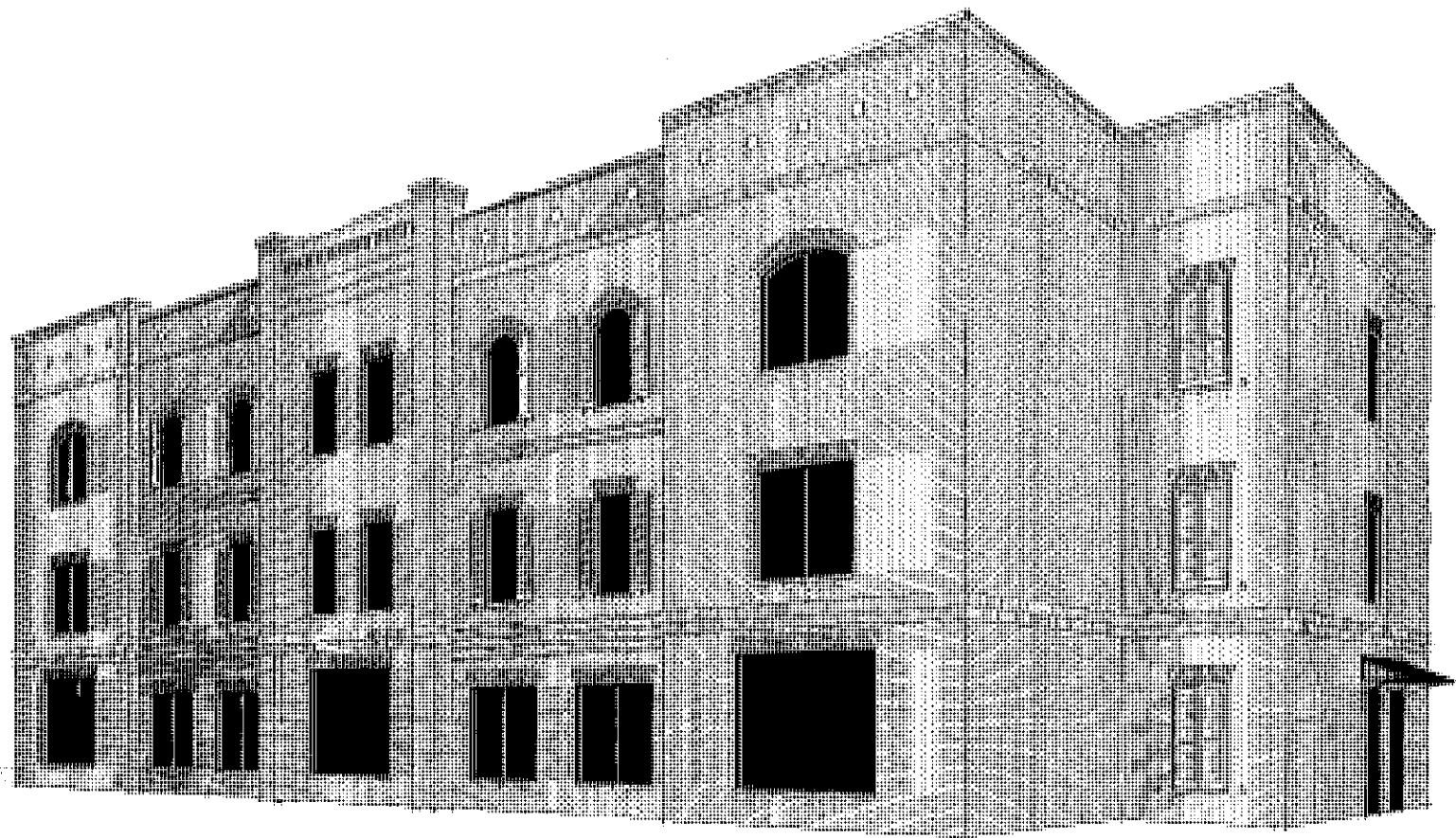
② STAIR SIDE ELEVATION
SCALE: 1/4" = 1'-0"

Lifestyle
COMMUNITIES
LLC

SILO SQUARE LOT 25 LOFTS

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① FRONT PERSPECTIVE
SCALE



SILO SQUARE LOT 25 LOFTS

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① REAR PERSPECTIVE
SCALE

Lifestyle
COMMUNITIES
LLC

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: <u>Building Elevations:</u> 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. <u>Landscaping:</u> 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.

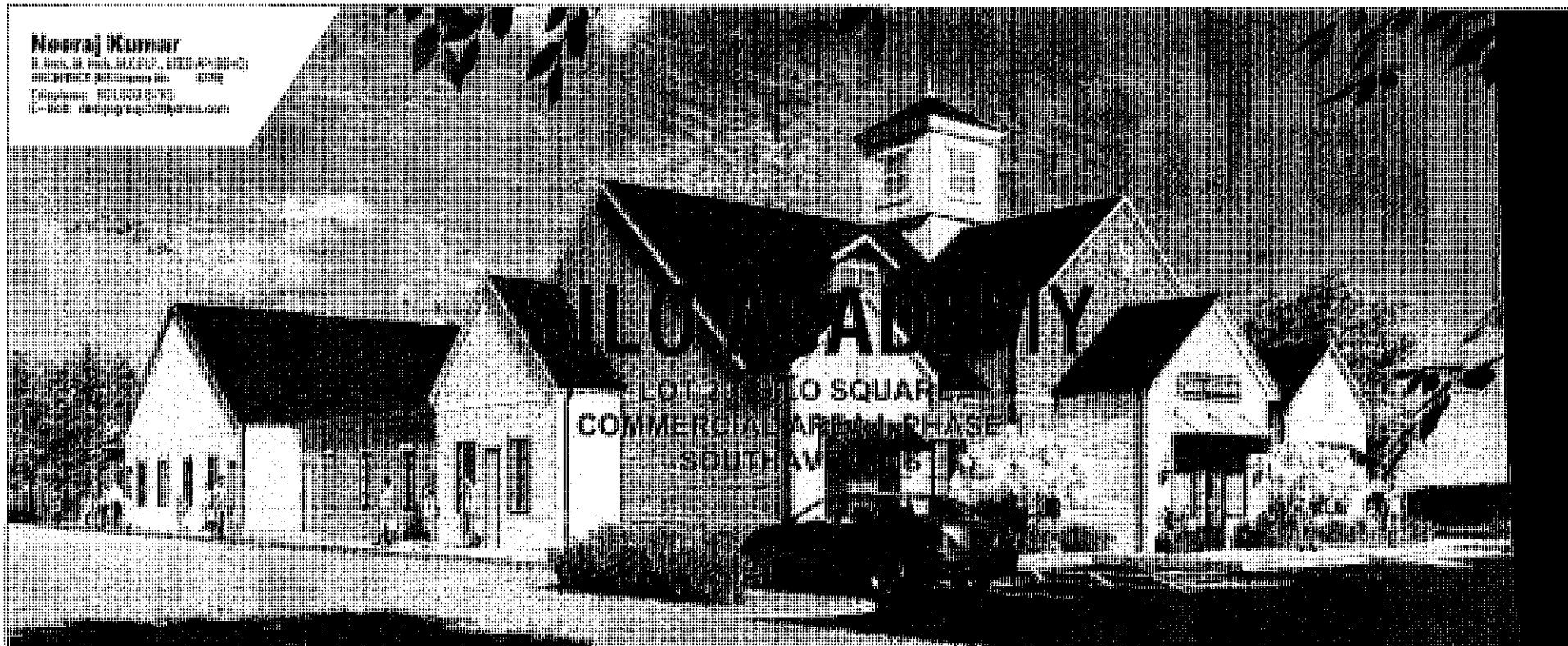
The landscape materials needs to adjust the sizes to meet the minimum requirements set forth in the ordinance, which is 3"-3.5" caliper for shade trees, 2"-2.5" for ornamentals and 5 gallon minimum for shrubs. The applicant has submitted no shade trees for the site. Staff would like to see the applicant 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.

Planning Permit

11. North 1st Street, Suite 100, Portland, Oregon 97201
 Phone: (503) 255-1111
 Fax: (503) 255-1112
 E-mail: development@cityofportland.com



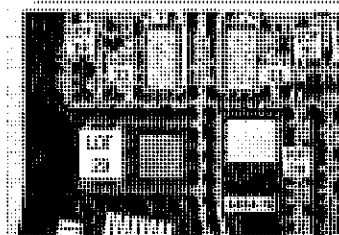
APPLICABLE CODES

1. ZONING ORDINANCE (ZONING CODE) - ZONING DISTRICT: C-2
2. ZONING ORDINANCE (ZONING CODE) - ZONING DISTRICT: C-2
3. ZONING ORDINANCE (ZONING CODE) - ZONING DISTRICT: C-2
4. ZONING ORDINANCE (ZONING CODE) - ZONING DISTRICT: C-2
5. ZONING ORDINANCE (ZONING CODE) - ZONING DISTRICT: C-2
6. ZONING ORDINANCE (ZONING CODE) - ZONING DISTRICT: C-2
7. ZONING ORDINANCE (ZONING CODE) - ZONING DISTRICT: C-2
8. ZONING ORDINANCE (ZONING CODE) - ZONING DISTRICT: C-2
9. ZONING ORDINANCE (ZONING CODE) - ZONING DISTRICT: C-2
10. ZONING ORDINANCE (ZONING CODE) - ZONING DISTRICT: C-2

LIST OF DRAWINGS

- | | |
|--------------|---------------|
| 1. SITE PLAN | 2. FLOOR PLAN |
| 3. ELEVATION | 4. SECTION |
| 5. DETAIL | 6. DETAIL |
| 7. DETAIL | 8. DETAIL |
| 9. DETAIL | 10. DETAIL |
| 11. DETAIL | 12. DETAIL |
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| 99. DETAIL | 100. DETAIL |

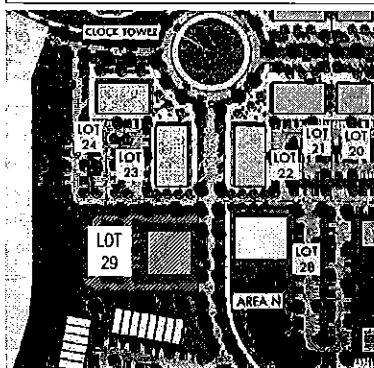
VELOCITY MAP



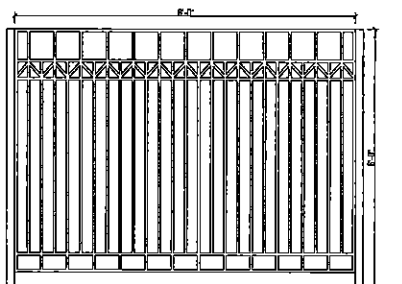
PROJECT NUMBER

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"

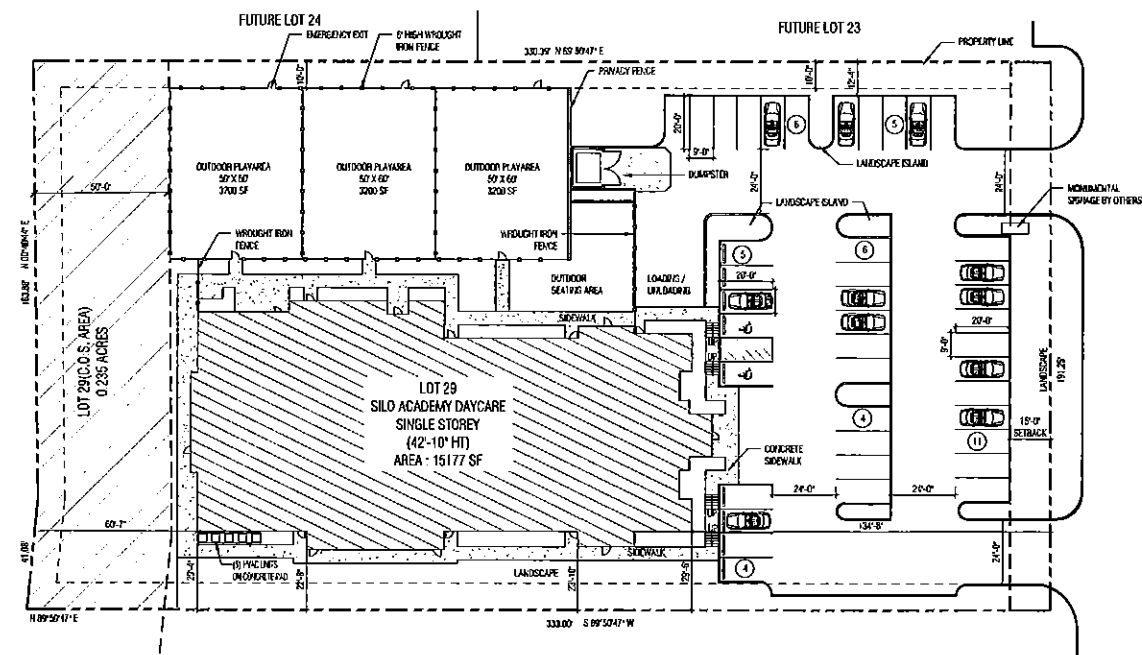
SCHOOLS : 2 SPACES FOR EACH CLASSROOM

NO OF CLASSROOM	= 10 N
NO OF PARKING REQUIRED - 10 X 2	= 20 PARKING SPACES
NO OF PARKING PROVIDED	= 41
NO OF ADA PARKING PROVIDED	= 2

GREEN COVER (COMPULSORY OPEN SPACE INCLUDED) : 23306 SF
% GREEN COVER : 33.41%

% OF IMPERVIOUS SURFACES (BUILDING & PLAY AREA EXCLUDED)
*WRT TO THE ENTIRE LOT AREA (INCLUDING GRASS)

- CONCRETE SIDEWALK (2918 SF) = 5.07%
- OUTDOOR SEATING AREA (1409 SF) = 1.81%
- ASPHALT PAVING - PARKING & DRIVEWAY (21921 SF) = 28.18%
- TOTAL % OF IMPERVIOUS SURFACE = 35.05%



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



NEERAJ KUMAR
B. Arch., M. Arch., M.C.R.P., LEED AP (BD+C)
ARCHITECT (MS License No. 52751)

Telephone: 901.803-8765
E-Mail: designgroup50@yahoo.com

OWNERS NAME AND ADDRESS

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

SEAN



JULY 22, 2022

COMPLAINANT'S NAME _____

**SITE PLAN REVIEW
APPLICATION**

NO	DATE	REMARKS
----	------	---------

ARCHITECTURAL
PLAN

PLAY THE MATCH

A100

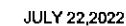
c **1C** **PLANT SCHEDULE**
NTS



CONFIDENTIAL NAME AND ADDRESS.

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

R



CONSTITUTIONAL MATTERS

**SITE PLAN REVIEW
APPLICATION**

NO	DATE	REMARKS
----	------	---------

DRAWING NAME
LANDSCAPE PLAN

2017年12月15日

L001

City of Southaven

Oath of Office



I, Tamara Jeffries, do solemnly swear that I will faithfully support
the Constitution of the United States and the Constitution of the State of Mississippi
and obey the laws thereof; that I am not disqualified from holding the office of
Deputy Court Clerk, and that I will faithfully discharge the duties of
the office upon which I am about to enter, SO HELP ME GOD.

Signed

A handwritten signature in black ink, appearing to read "Tamara L. Jeffries", written over a horizontal line.

Sworn to and subscribed before me this the 17th day of August 2022.

A handwritten signature in black ink, appearing to read "David Delgado", written over a horizontal line.

David Delgado, Municipal Court Judge





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								
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								
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				ACCOUNT/VENDOR		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	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
125	622100			PROFESSIONAL SERVICES			
	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	610400			DEPARTMENT OF FINANCE & ADMIN			
145	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	610500			INFORMATION TECHNOLOGY			
150	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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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		
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	1FNT7V1PMMGN	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	1TNXFMMGH3DQ	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 ADVERTISMENT (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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YEAR/PERIOD: 2022/1 TO 2022/12				ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							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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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
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		INVOICE	PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION	
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	COVERTTRACK 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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YEAR/PERIOD: 2022/1		TO 2022/12																			
ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR TYP S		WARRANT		CHECK		DESCRIPTION									
						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							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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YEAR/PERIOD: 2022/1 TO 2022/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
215	626900					TRAVEL & TRAINING				
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				FIRE DEPARTMENT						
290	610100					CLEANING SUPPLIES				
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					MATERIALS				
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					MAINTENANCE VEHICLES				
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					MAINTENANCE EQUIPMENT & BUILD				
000021	A-1 FIRE PROTECTION	60969	0	2022 11	INV A	124.00	C-090622			RECHARGE & MAINTENA

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YEAR/PERIOD: 2022/1 TO 2022/12		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE						
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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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					MOTOR VEH REPAIRS/MAINT			
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					TRAVEL & TRAINING			
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						PUBLIC WORKS DEPARTMENT			
311	611000					MATERIALS			
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					MAINTENANCE VEHICLES			
002352	DEPARTMENT OF REVENU	NEE94535-PW	0	2022 11 INV A	12.00	C-090622			TAG & MAIL FEE 2022

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
007304	O'REILLYS AUTO PARTS	1257-181851	0	2022	11	INV A	52.18	C-090622	MAT. FOR SHOP - WIP
007304	O'REILLYS AUTO PARTS	6399-123899	0	2022	11	INV A	159.76	C-090622	MAT. FOR SHOP/COOL
007304	O'REILLYS AUTO PARTS	6399-124134	0	2022	11	INV A	72.96	C-090622	MAT. FOR SHOP - TRE
007304	O'REILLYS AUTO PARTS	6399-124604	0	2022	11	INV A	11.98	C-090622	BATT TERM - MAT. FO
							296.88		
010865	RELIABLE EQUIPMENT	CT113985	0	2022	11	INV A	1,095.87	C-090622	MAT. FOR SHOP
034150	LAWSON PRODUCTS, INC	9309841239	0	2022	11	INV A	1,625.48	C-090622	MAT. FOR SHOP
035386	EZ DAZE RV PARK	35741	0	2022	11	INV A	132.30	C-090622	FOR SHOP
ACCOUNT TOTAL							3,162.53		
311	612500			UNIFORMS					
013377	CINTAS	4127988652	0	2022	11	INV A	299.88	C-090622	UNIFORMS
013377	CINTAS	4128658425	0	2022	11	INV A	299.88	C-090622	UNIFORMS
013377	CINTAS	4129346483	0	2022	11	INV A	294.58	C-090622	UNIFORMS
							894.34		
ACCOUNT TOTAL							894.34		
311	630400			MACHINERY & EQUIPMENT					
029563	LANDERS FORD SOUTH	247992	22000283	2022	11	INV A	52,304.00	C-090622	2022 FORD F250 - PU
035833	FIRST CHOICE FARM AN	6-9-2022	22000247	2022	11	INV A	21,383.00	C-090622	NEW CUTTING ATTACHM
ACCOUNT TOTAL							73,687.00		
ORG 311 TOTAL							82,530.13		
411				PARKS DEPARTMENT					
411	610400			OFFICE SUPPLIES					
006685	DEX IMAGING	AR8063335	0	2022	11	INV A	169.10	C-090622	#MP8956 - COPY CONT
006685	DEX IMAGING	AR8063337	0	2022	11	INV A	16.15	C-090622	#A2615 - COPY CONTA
							185.25		
029120	YOUNG LEASING CO	INV4926110	0	2022	11	INV A	.40	C-090622	#AAA59897 - COPY CO
029120	YOUNG LEASING CO	INV4928088	0	2022	11	INV A	14.46	C-090622	#AAA51736 - COPY CO
029120	YOUNG LEASING CO	INV4937010	0	2022	11	INV A	34.24	C-090622	#AAA75469 - COPY CO
029120	YOUNG LEASING CO	INV4943677	0	2022	11	INV A	35.09	C-090622	#AAA46214 - COPY CO
029120	YOUNG LEASING CO	INV4943682	0	2022	11	INV A	190.18	C-090622	#AAA50825 - COPY CO
							274.37		
ACCOUNT TOTAL							459.62		
411	611300			MAINTENANCE VEHICLES					

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YEAR/PERIOD: 2022/1 TO 2022/12		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE						
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 TO 2022/12	ACCOUNT/VENDOR	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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					ORG 411	TOTAL			107,031.56			
					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							
ACCOUNT/VENDOR	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		CLEANING SUPPLIES
005044 LOWE'S HOME CENTERS,	9-15-2022	0	2022 11	INV	A	108.68 C-090622		288 3-SAM'S CLUB DI
						ACCOUNT TOTAL	247.44	896 0-LOWE'S CREDIT
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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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		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400				UTILITY FUND					
0400		130700				ACCOUNTS RECEIVABLE			
	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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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			

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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		TO 2022/12								
ACCOUNT/VENDOR		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														
001095	VERIZON WIRELESS	9912434908	0	TELEPHONE/POSTAGE		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														
029058	TOUNGETT AUSTIN	8-15-2022	0	TRAVEL & TRAINING		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 ACCOUNT/VENDOR	TO 2022/12 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											
ACCOUNT/VENDOR		INVOICE		PO		YEAR/PR		TYP S		WARRANT		CHECK DESCRIPTION	
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 CHE		

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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	20008496029	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 TO 2022/12		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE						
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 BROWNLIE 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 BROWNLIE 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		INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
902 622100				PROFESSIONAL SERVICES			
022644 CORPORATE PLANNING	56117	0	2022 11	INV P	1,075.00 D-090622	197552	AUGUST 2022 FSA PAR
024875 ADP LLC	612486307	0	2022 11	INV P	503.50 D-090622	197547	AUGUST 2022-TIME &
				ACCOUNT TOTAL	1,578.50		
			ORG 902	TOTAL	17,503.00		
=====							
FUND 0010 GENERAL FUND				TOTAL:	288,941.92		
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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									
ACCOUNT/VENDOR	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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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 TO 2022/12											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION		
0600				PAYROLL FUND							
0600		214700				GARNISHMENTS					
021029	CHAPLAINS	BENEVOLENC	AUG2022-FIRE	0	2022	11	INV P	284.00	D-090622	197558	AUG. 2022 FIRE DEPT
021029	CHAPLAINS	BENEVOLENC	AUG2022-SPD	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	AUGUST2022	0	2022	11	INV P	5,004.42	D-090622	197561	AUG. 2022 EMPLOYEE
001407	MS PUBLIC	EE CR UN	JULY-2022SHORT	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/PREPD LEGAL					
014191	PRE-PAID	LEGAL SERVI	8052022	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				
002644	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			
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FUND 0600 PAYROLL FUND					TOTAL:	910,409.21			
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 CITY OF SOUTHAVEN
 FY 2022 CLAIMS DOCKET U-090622

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YEAR/PERIOD: 2022/1 TO 2022/12		INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
0400				UTILITY FUND					
0400	130700			ACCOUNTS RECEIVABLE					
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 ACCOUNT/VENDOR	TO 2022/12 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
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*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					
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