

LADD'S


GOLF • TURF • UTILITY

PROPOSAL

Date: 2/21/2025

Quotation To: Southaven Police Department
 Attn: Bryan Rosenberg
 brosenberg@southaven.org
 (901) 461-1590

Reference CarryAll 1700

Quantity	Equipment Specifications	Price Ea.	MS Contract Price
	New CarryAll 1700 Gas White Cowl, Grey Bench Seats Deluxe Light Kit, Black Steel Bed Box, Brush Guard Fold Down Windshield, Black Canopy Top Kit Rear Differential Rock Guard, Five Way Mirror	\$23,394.00	\$21,307.49
			
MISSISSIPPI STATE CONTRACT # 8200079111			

Terms

F.O.B

Delivery

Given price is excluding any applicable taxes / Color and Year Model are subject to availability

Prices quoted are those in effect at the time of quotation. This quotation is subject to acceptance within 15 days.

Accepted: _____
 Company: _____
 Title: _____
 Date: _____

Yours Very Truly,

Parker Rush

Ladd's

901-237-2804
 Parker Rush



Comcast Business Service Order Agreement

Company Name: Southaven Utilities

Order # OID-0011675903

Service Location:
 Address 1 8779 WHITWORTH ST
 Address 2 APT PD
 City SOUTHAVEN
 State MS
 Zip 38671
 Primary Contact Name Ray Humphrey
 Primary Contact Phone (662) 280-6557
 Primary Contact Email lcunningham@southaven.org

Billing Location:
 Address 1 8710 NORTHWEST DR
 Address 2 _____
 City SOUTHAVEN
 State MS
 Zip 38671
 Billing Contact Name Lisa Cunningham
 Billing Contact Phone (662) 280-6557
 Billing Contact Email lcunningham@southaven.org
 Tax Exempt No

Service Term 24 Months

Business Offer: 9326103010

Business Offer & Promo Details

Business Internet Standard (download speed up to 300 Mbps) for discounted rate of \$70 for months 1-24, increasing then to regular rate in month 25. Equipment, installation, taxes and applicable fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other charges extra and subject to change. 2 year term agreement required. Additional \$10 monthly discount with enrollment in both paperless billing and automatic payments with bank account via <https://business.comcast.com/myaccount> within 30 days of service installation. If either paperless billing or automatic payment service is cancelled, or automatic payment method is changed to credit or debit card, the monthly service charge automatically increases by \$10.00. \$20 mobile discount limited to customers with Comcast Business Internet Standard service or higher who activate new Comcast Business Mobile service with minimum one Mobile Unlimited line. Mobile discount applied to Comcast Business Internet bill for 12 months. Limit one discount per account. Mobile Unlimited lines must be activated within 90 days of Internet installation to qualify for the mobile discount. After 12 months, or if any of the required services are cancelled or downgraded, or if Unlimited service is switched to By the Gig, the mobile discount will be removed. Comcast Business Internet must be installed by 4/28/2025 to qualify for the mobile discount.

Service(s)	Qty	Monthly Service Charge ¹	Non-Recurring Charge ²
Business Internet			
Business Internet Standard	1	\$ 149.95	
Business Internet Additional Services			
Equipment Fee	1	\$ 24.95	
1 Static IP	1	\$ 29.95	
Business Internet Additional Services Sub Total		\$ 54.90	0.00
Service Discount(s)³			
Internet Discount		\$ 79.95	
Business Internet Additional Services Sub Total (discounts included)		\$ -25.05	0.00
Additional Fees			
Professional Installation	1	\$ 0.00	\$ 69.95
Total Charge for Service Order		\$ 124.90	\$ 69.95



Comcast Business Service Order Agreement

Company Name: Southaven Utilities

Order # OID-0011675903

¹ Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated).

² Non-Recurring Charges in the Service Order Agreement reflect activation and installation fees for this order. This excludes any custom installation fees.

³ Discount per Service (e.g. Business Internet, Business Voice, etc.) based on business offer

General Special Instructions

AGREEMENT

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2. Each Comcast Business Service ("Service") carries a thirty (30) day money back guarantee. If within the first thirty (30) days following installation of a new Service, Customer is not completely satisfied, Customer may cancel the Service and Comcast will issue a refund for the monthly recurring charge paid for the first thirty (30) days of Service, excluding any custom installation fees, voice usage charges, fees, taxes, surcharges and optional service fees. Customer will be charged for any non-refundable fees and other charges. In order to be eligible for the refund, Customer must cancel the new Service within thirty (30) days of installation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00. If Customer uses the Service in the first thirty (30) days, Customer will be refunded its subscription fees, but charged the applicable one-time fee. For the avoidance of doubt, this money back guarantee does not apply to renewals of an existing Service.

3. Customer must provide thirty (30) days' prior notice to Comcast in order to terminate a Service Order or the Agreement. Any termination of a Service Order or the Agreement may be subject to early termination fees in accordance with the Business Services Customer Terms and Conditions.

COMCAST BUSINESS

Comcast Business Service Order Agreement

Company Name: Southaven Utilities

Order # OID-0011675903

CUSTOMER SIGNATURE	
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at http://business.comcast.com/terms-conditions/index .	
Signature	<i>Ray Humphrey</i>
Name	Ray Humphrey
Title	Utilities Director
Date	03/05/2025

FOR COMCAST USE ONLY	
Sales Representative	Stephany Henson
Sales Representative Code	0058V00000DGdWRQA1
Sales Manager/Director Name	SalesManager
Sales Manager/Director	Approved
Division	
SmartOffice License	

COMCAST BUSINESS

COMCAST BUSINESS SERVICE PROVISIONING DETAILS

CompanyName: **Southaven Utilities**

Order #: **OID-0011675903**

BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net Email Equipment Selection
 Number of Static IPs* Business Web Hosting

BUSINESS VIDEO CONFIGURATION DETAILS

Outlet Details	Location	Outlet Type	Additional Comments	
Outlet 1 - Primary				
Outlet 2 - Additional				
Outlet 3 - Additional				
Outlet 4 - Additional				
Outlet 5 - Additional				
Outlet 6 - Additional				
Outlet 7 - Additional				
Outlet 8 - Additional				
Total Occupancy				
OUTLETS 9 & UP			QUANTITY	
TV Box + Remote				
TV Adapter				

BUSINESS VOICE CONFIGURATION DETAILS

Directory Listing Details		Additional Voice Details	
Directory Listing (Published, Non-Published, Unlisted)		Caller ID	
Directory Listing Phone Number		Caller ID Display Name	
Directory Listing Display Name		International dialing	
DA/DL Header Text Information		Call Blocking	
DA/DL Header Code Information		Auto Attendant	
Standard Industry Code			

Hunt Group Configuration Details

Hunt Group Features Requested (Yes/No)	
Hunt Group 1 Configuration Type	
Hunt Group 2 Configuration Type	

Phone#	Type	HG1 Seq	HG2 Seq	Voicemail	RCF TN

**COMCAST
BUSINESS**

COMCAST BUSINESS SERVICE PROVISIONING DETAILS

CompanyName:

Southhaven Utilities

Order #:

OID-0011675903

Toll Free #	Calling Originating Area	Associated TN
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COMCAST BUSINESS

COMCAST BUSINESS SERVICE ORDER

Company Name:	<u>Southaven Water - Rutland</u>	Order #	<u>41472792</u>
Service Location:		Billing Location:	
Address 1	<u>8507 INVERNESS DR</u>	Address 1	<u>8710 NORTHWEST DR</u>
Address 2	<u></u>	Address 2	<u></u>
City	<u>SOUTHAVEN</u>	City	<u>SOUTHAVEN</u>
State	<u>MS</u>	State	<u>MS</u>
Zip	<u>38672</u>	Zip	<u>38671</u>
Primary Contact Name	<u>Ray Humphrey</u>	Billing Contact Name	<u>Lisa Cunningham</u>
Primary Contact Phone	<u>(662) 280-6557</u>	Billing Contact Phone	<u>(662) 985-3191</u>
Primary Contact Email	<u>lcunningham@southaven.org</u>	Billing Contact Email	<u>lcunningham@southaven.org</u>
Service Term	<u>24 Months</u>	Tax Exempt	<u>No</u>
Package Code:	<u>\$70Data_Standard_SP_2yr</u>	Promo Code:	<u></u>

Package & Promotion Details

Business Internet Standard (download speed up to 300 Mbps) for discounted rate of \$70.00 for months 1-24, increasing to then regular rate in month 25. Equipment, installation, taxes and applicable fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other charges extra and subject to change. 2 year term agreement required. Additional \$10 monthly discount with enrollment in both paperless billing and automatic payments with bank account via <https://business.comcast.com/myaccount> within 30 days of service installation. If either paperless billing or automatic payment service is cancelled, or automatic payment method is changed to credit or debit card, the monthly service charge automatically increases by \$10.00. \$20 mobile discount limited to customers with Comcast Business Internet Standard service or higher who activate new Comcast Business Mobile service with minimum one Mobile Unlimited line. Mobile discount applied to Comcast Business Internet bill for 12 months. Limit one discount per account. Mobile Unlimited lines must be activated within 90 days of Internet installation to qualify for the mobile discount. After 12 months, or if any of the required services are cancelled or downgraded, or if Unlimited service is switched to By the Gig, the mobile discount will be removed. Comcast Business Internet must be installed by 4/28/2025 to qualify for the mobile discount.

RAH
Customer Initials

Package	Services Included	Qty	Package Monthly Service Charge ¹	Package Non-Recurring Charge ²
Business internet Standard	Business Internet Standard (download speeds up to 300 Mbps)	1	\$ 70.00	\$ 0.00

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge ¹	Additional Non-Recurring Charge ²
Business Internet Additional Services			
Static IP -1	1	\$ 29.95	
Business Internet & Add Svc Sub Total		\$ 29.95	
Equipment Fee			
Package Equipment Fee	1	\$ 24.95	
Equipment Sub Total		\$ 24.95	
Additional Fees			
Standard Installation Fee / Change of Service Fee	1		\$ 0.00
Total Additional Charge		\$ 54.90	\$ 0.00

	Monthly Service Charge ¹	Non-Recurring Charge ²
Total Charge for Service Order	\$ 124.90	\$ 0.00

COMCAST BUSINESS

COMCAST BUSINESS SERVICE ORDER

Company Name: Southaven Water - Rutland Order # 41472792

¹ Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated).

² Non-Recurring Charges in the Service Order Agreement reflect activation and installation fees for this order. This excludes any custom installation fees.

General Special Instructions

AGREEMENT

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3. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the Terms and Conditions of this Agreement.

CUSTOMER SIGNATURE	
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at http://business.comcast.com/terms-conditions/index.aspx	
Signature	<i>Ray Humphrey</i>
Name	Ray Humphrey
Title	Utilities Director
Date	03/05/2025

FOR COMCAST USE ONLY	
Sales Representative	<u>Stephany Henson</u>
Sales Representative Code	
Sales Manager Name	<u>A Tst A Tst</u>
Sales Manager Approval	
Division	<u>Central</u>

COMCAST BUSINESS

COMCAST BUSINESS SERVICE ORDER

Company Name: Southaven Water - Rutland Order # 41472792

BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net	<input type="text" value="No"/>	Equipment	<input type="text" value="Comcast Owned"/>
Number of Static Ips	<input type="text" value="1"/>	Business Web	<input type="text" value="No"/>

COMCAST BUSINESS

COMCAST BUSINESS SERVICE ORDER

Company Name:	<u>City of Southaven</u>	Order #	<u>41473696</u>
Service Location:		Billing Location:	
Address 1	<u>8440 GREENBROOK PKWY</u>	Address 1	<u>8710 NORTHWEST DR</u>
Address 2	<u></u>	Address 2	<u></u>
City	<u>SOUTHAVEN</u>	City	<u>Southaven</u>
State	<u>MS</u>	State	<u>MS</u>
Zip	<u>38671</u>	Zip	<u>38671</u>
Primary Contact Name	<u>Ray Humphrey</u>	Billing Contact Name	<u>Lisa Cunningham</u>
Primary Contact Phone	<u>(662) 280-6557</u>	Billing Contact Phone	<u>(662) 985-3191</u>
Primary Contact Email	<u>lcunningham@southaven.org</u>	Billing Contact Email	<u>lcunningham@southaven.org</u>
Service Term	<u>24 Months</u>	Tax Exempt	<u>No</u>
Package Code:	<u>\$70Data_Standard_SP_2yr</u>	Promo Code:	<u></u>

Package & Promotion Details

Business Internet Standard (download speed up to 300 Mbps) for discounted rate of \$70.00 for months 1-24, increasing to then regular rate in month 25. Equipment, installation, taxes and applicable fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other charges extra and subject to change. 2 year term agreement required. Additional \$10 monthly discount with enrollment in both paperless billing and automatic payments with bank account via <https://business.comcast.com/myaccount> within 30 days of service installation. If either paperless billing or automatic payment service is cancelled, or automatic payment method is changed to credit or debit card, the monthly service charge automatically increases by \$10.00. \$20 mobile discount limited to customers with Comcast Business Internet Standard service or higher who activate new Comcast Business Mobile service with minimum one Mobile Unlimited line. Mobile discount applied to Comcast Business Internet bill for 12 months. Limit one discount per account. Mobile Unlimited lines must be activated within 90 days of Internet installation to qualify for the mobile discount. After 12 months, or if any of the required services are cancelled or downgraded, or if Unlimited service is switched to By the Gig, the mobile discount will be removed. Comcast Business Internet must be installed by 4/28/2025 to qualify for the mobile discount.

RAH
Customer Initials

Package	Services Included	Qty	Package Monthly Service Charge ¹	Package Non-Recurring Charge ²
Business internet Standard	Business Internet Standard (download speeds up to 300 Mbps)	1	\$ 70.00	\$ 0.00

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge ¹	Additional Non-Recurring Charge ²
Business Internet Additional Services			
Static IP -1	1	\$ 29.95	
Business Internet & Add Svc Sub Total		\$ 29.95	
Equipment Fee			
Package Equipment Fee	1	\$ 24.95	
Equipment Sub Total		\$ 24.95	
Additional Fees			
Standard Installation Fee / Change of Service Fee	1		\$ 0.00
Total Additional Charge		\$ 54.90	\$ 0.00

	Monthly Service Charge ¹	Non-Recurring Charge ²
Total Charge for Service Order	\$ 124.90	\$ 0.00

COMCAST BUSINESS

COMCAST BUSINESS SERVICE ORDER

Company Name: City of Southaven Order # 41473696

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CUSTOMER SIGNATURE	
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at http://business.comcast.com/terms-conditions/index.aspx	
Signature	<i>Ray Humphrey</i>
Name	Ray Humphreys
Title	Utilities Director
Date	03/05/2025

FOR COMCAST USE ONLY	
Sales Representative	<u>Stephany Henson</u>
Sales Representative Code	
Sales Manager Name	<u>A Tst A Tst</u>
Sales Manager Approval	
Division	<u>Central</u>

COMCAST BUSINESS

COMCAST BUSINESS SERVICE ORDER

Company Name: City of Southaven Order # 41473696

BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net	<input type="text" value="No"/>	Equipment	<input type="text" value="Comcast Owned"/>
Number of Static Ips	<input type="text" value="1"/>	Business Web	<input type="text" value="No"/>

COMCAST BUSINESS

COMCAST BUSINESS SERVICE ORDER

Company Name:	<u>Southaven Water</u>	Order #	<u>41415876</u>
Service Location:		Billing Location:	
Address 1	<u>5850 GETWELL RD</u>	Address 1	<u>8710 NORTHWEST DR</u>
Address 2	<u></u>	Address 2	<u></u>
City	<u>SOUTHAVEN</u>	City	<u>SOUTHAVEN</u>
State	<u>MS</u>	State	<u>MS</u>
Zip	<u>38672</u>	Zip	<u>38671</u>
Primary Contact Name	<u>Ray Humphrey</u>	Billing Contact Name	<u>Lisa Cunningham</u>
Primary Contact Phone	<u>(662) 280-6557</u>	Billing Contact Phone	<u>(662) 985-3191</u>
Primary Contact Email	<u>lcunningham@southaven.org</u>	Billing Contact Email	<u>lcunningham@southaven.org</u>
Service Term	<u>24 Months</u>	Tax Exempt	<u>No</u>
Package Code:	<u>\$70Data_Standard_SP_2yr</u>	Promo Code:	<u></u>

Package & Promotion Details

Business Internet Standard (download speed up to 300 Mbps) for discounted rate of \$70.00 for months 1-24, increasing to then regular rate in month 25. Equipment, installation, taxes and applicable fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other charges extra and subject to change. 2 year term agreement required. Additional \$10 monthly discount with enrollment in both paperless billing and automatic payments with bank account via <https://business.comcast.com/myaccount> within 30 days of service installation. If either paperless billing or automatic payment service is cancelled, or automatic payment method is changed to credit or debit card, the monthly service charge automatically increases by \$10.00. \$20 mobile discount limited to customers with Comcast Business Internet Standard service or higher who activate new Comcast Business Mobile service with minimum one Mobile Unlimited line. Mobile discount applied to Comcast Business Internet bill for 12 months. Limit one discount per account. Mobile Unlimited lines must be activated within 90 days of Internet installation to qualify for the mobile discount. After 12 months, or if any of the required services are cancelled or downgraded, or if Unlimited service is switched to By the Gig, the mobile discount will be removed. Comcast Business Internet must be installed by 4/28/2025 to qualify for the mobile discount.

RCH
Customer Initials

Package	Services Included	Qty	Package Monthly Service Charge ¹	Package Non-Recurring Charge ²
Business internet Standard	Business Internet Standard (download speeds up to 300 Mbps)	1	\$ 70.00	\$ 0.00

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge ¹	Additional Non-Recurring Charge ²
Business Internet Additional Services			
Static IP -1	1	\$ 29.95	
Business Internet & Add Svc Sub Total		\$ 29.95	
Equipment Fee			
Package Equipment Fee	1	\$ 24.95	
Equipment Sub Total		\$ 24.95	
Additional Fees			
Standard Installation Fee / Change of Service Fee	1		\$ 0.00
Total Additional Charge		\$ 54.90	\$ 0.00

	Monthly Service Charge ¹	Non-Recurring Charge ²
Total Charge for Service Order	\$ 124.90	\$ 0.00

COMCAST BUSINESS

COMCAST BUSINESS SERVICE ORDER

Company Name: Southaven Water Order # 41415876

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By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at http://business.comcast.com/terms-conditions/index.aspx	
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Name	Ray Humphrey
Title	Utilities Director
Date	03/05/2025

FOR COMCAST USE ONLY	
Sales Representative	<u>Stephany Henson</u>
Sales Representative Code	
Sales Manager Name	<u>A Tst A Tst</u>
Sales Manager Approval	
Division	<u>Central</u>

COMCAST BUSINESS

COMCAST BUSINESS SERVICE ORDER

Company Name: Southaven Water Order # 41415876

BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net	<input type="text" value="No"/>	Equipment	<input type="text" value="Comcast Owned"/>
Number of Static Ips	<input type="text" value="1"/>	Business Web	<input type="text" value="No"/>

COMCAST BUSINESS

COMCAST BUSINESS SERVICE ORDER

Company Name:	<u>Southaven Utility Division - Greenbrook</u>	Order #	<u>41439279</u>
Service Location:	<u></u>	Billing Location:	<u></u>
Address 1	<u>7525 GREENBROOK PKWY</u>	Address 1	<u>8710 NORTHWEST DR</u>
Address 2	<u></u>	Address 2	<u></u>
City	<u>SOUTHAVEN</u>	City	<u>SOUTHAVEN</u>
State	<u>MS</u>	State	<u>MS</u>
Zip	<u>38671</u>	Zip	<u>38671</u>
Primary Contact Name	<u>Ray Humphrey</u>	Billing Contact Name	<u>Lisa Cunningham</u>
Primary Contact Phone	<u>(662) 280-6557</u>	Billing Contact Phone	<u>(662) 985-3191</u>
Primary Contact Email	<u>rhumphrey@southaven.org</u>	Billing Contact Email	<u>lcunningham@southaven.org</u>
Service Term	<u>24 Months</u>	Tax Exempt	<u>No</u>
Package Code:	<u>\$70Data_Standard_SP_2yr</u>	Promo Code:	<u></u>

Package & Promotion Details

Business Internet Standard (download speed up to 300 Mbps) for discounted rate of \$70.00 for months 1-24, increasing to then regular rate in month 25. Equipment, installation, taxes and applicable fees, including Broadcast TV Fee, Regional Sports Fee, regulatory recovery fee and other charges extra and subject to change. 2 year term agreement required. Additional \$10 monthly discount with enrollment in both paperless billing and automatic payments with bank account via <https://business.comcast.com/myaccount> within 30 days of service installation. If either paperless billing or automatic payment service is cancelled, or automatic payment method is changed to credit or debit card, the monthly service charge automatically increases by \$10.00. \$20 mobile discount limited to customers with Comcast Business Internet Standard service or higher who activate new Comcast Business Mobile service with minimum one Mobile Unlimited line. Mobile discount applied to Comcast Business Internet bill for 12 months. Limit one discount per account. Mobile Unlimited lines must be activated within 90 days of Internet installation to qualify for the mobile discount. After 12 months, or if any of the required services are cancelled or downgraded, or if Unlimited service is switched to By the Gig, the mobile discount will be removed. Comcast Business Internet must be installed by 4/28/2025 to qualify for the mobile discount.

RH
Customer Initials

Package	Services Included	Qty	Package Monthly Service Charge ¹	Package Non-Recurring Charge ²
Business internet Standard	Business Internet Standard (download speeds up to 300 Mbps)	1	\$ 70.00	\$ 0.00

Equipment and Additional Service(s)	Qty	Additional Monthly Service Charge ¹	Additional Non-Recurring Charge ²
Business Internet Additional Services			
Static IP -1	1	\$ 29.95	
Business Internet & Add Svc Sub Total		\$ 29.95	
Equipment Fee			
Package Equipment Fee	1	\$ 24.95	
Equipment Sub Total		\$ 24.95	
Additional Fees			
Standard Installation Fee / Change of Service Fee	1		\$ 0.00
Total Additional Charge		\$ 54.90	\$ 0.00

	Monthly Service Charge ¹	Non-Recurring Charge ²
Total Charge for Service Order	\$ 124.90	\$ 0.00

COMCAST BUSINESS

COMCAST BUSINESS SERVICE ORDER

Company Name: Southaven Utility Division - Greenbrook Order # 41439279

¹ Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated).

² Non-Recurring Charges in the Service Order Agreement reflect activation and installation fees for this order. This excludes any custom installation fees.

General Special Instructions

AGREEMENT

1. This Comcast Business Service Order Agreement ("Agreement") sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to the above-named customer ("Customer"). This Agreement consists of this document (this "SOA"), the Business Services Customer Terms and Conditions (the "Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency among these documents, the order of precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions. The Terms and Conditions are located at <https://business.comcast.com/terms-conditions-smb>. Capitalized terms not otherwise defined in this SOA shall have the meaning ascribed to them in the Terms and Conditions. Use of the Services is also subject to the then-current Acceptable Use Policy for High-Speed Internet Services (the "AUP") located at <https://business.comcast.com/customer-notifications/acceptable-use-policy> (or any successor URL), and the then-current Privacy Statement (the "Privacy Policy") located at <https://business.comcast.com/privacy-statement> (or any successor URL), both of which Comcast may update from time to time.

2. Each Comcast Business Service ("Service") carries a thirty (30) day money back guarantee. If within the first thirty (30) days following installation of a new Service, Customer is not completely satisfied, Customer may cancel the Service and Comcast will issue a refund for the monthly recurring charge paid for the first thirty (30) days of Service, excluding any custom installation fees, voice usage charges, fees, taxes, surcharges and optional service fees. Customer will be charged for any non-refundable fees and other charges. In order to be eligible for the refund, Customer must cancel the new Service within thirty (30) days of installation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00. If Customer uses the Service in the first thirty (30) days, Customer will be refunded its subscription fees, but charged the applicable one-time fee. For the avoidance of doubt, this money back guarantee does not apply to renewals of an existing Service.

3. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the Terms and Conditions of this Agreement.

CUSTOMER SIGNATURE	
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at http://business.comcast.com/terms-conditions/index.aspx	
Signature	<i>Ray Humphrey</i>
Name	Ray Humphrey
Title	Utilities Director
Date	03/05/2025

FOR COMCAST USE ONLY	
Sales Representative	<u>Stephany Henson</u>
Sales Representative Code	
Sales Manager Name	<u>A Tst A Tst</u>
Sales Manager Approval	
Division	<u>Central</u>



COMCAST BUSINESS SERVICE ORDER

Company Name: Southaven Utility Division - Greenbrook Order # 41439279

BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net	<input type="text" value="No"/>	Equipment	<input type="text" value="Comcast Owned"/>
Number of Static Ips	<input type="text" value="1"/>	Business Web	<input type="text" value="No"/>

Printed on 08/11/2014 10:10:10 AM
Printed by: [Name Redacted]
Printed from: [Name Redacted]

COMCAST BUSINESS

COMCAST BUSINESS SERVICE ORDER

Company Name:	<u>City of Southaven</u>	Order #	<u>41473137</u>
Service Location:		Billing Location:	
Address 1	<u>7696 AIRWAYS BLVD</u>	Address 1	<u>8710 NORTHWEST DR</u>
Address 2	<u></u>	Address 2	<u></u>
City	<u>SOUTHAVEN</u>	City	<u>SOUTHAVEN</u>
State	<u>MS</u>	State	<u>MS</u>
Zip	<u>38671</u>	Zip	<u>38671</u>
Primary Contact Name	<u>Ray Humphrey</u>	Billing Contact Name	<u>Lisa Cunningham</u>
Primary Contact Phone	<u>(662) 280-6557</u>	Billing Contact Phone	<u>(662) 985-3191</u>
Primary Contact Email	<u>lcunningham@southaven.org</u>	Billing Contact Email	<u>lcunningham@southaven.org</u>
Service Term	<u>24 Months</u>	Tax Exempt	<u>No</u>
Package Code:	<u>\$70Data_Standard_SP_2yr</u>	Promo Code:	<u></u>

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RAH
Customer Initials

Package	Services Included	Qty	Package Monthly Service Charge ¹	Package Non-Recurring Charge ²
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Business Internet & Add Svc Sub Total		\$ 29.95	
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Package Equipment Fee	1	\$ 24.95	
Equipment Sub Total		\$ 24.95	
Additional Fees			
Standard Installation Fee / Change of Service Fee	1		\$ 0.00
Total Additional Charge		\$ 54.90	\$ 0.00

	Monthly Service Charge ¹	Non-Recurring Charge ²
Total Charge for Service Order	\$ 124.90	\$ 0.00

COMCAST BUSINESS

COMCAST BUSINESS SERVICE ORDER

Company Name: City of Southaven Order # 41473137

¹ Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated).

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CUSTOMER SIGNATURE	
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at http://business.comcast.com/terms-conditions/index.aspx	
Signature	<i>Ray Humphrey</i>
Name	Ray Humphrey
Title	Utilities Director
Date	03/05/2025

FOR COMCAST USE ONLY	
Sales Representative	<u>Stephanv Henson</u>
Sales Representative Code	
Sales Manager Name	<u>A Tst A Tst</u>
Sales Manager Approval	
Division	<u>Central</u>

COMCAST BUSINESS

COMCAST BUSINESS SERVICE ORDER

Company Name: City of Southaven Order # 41473137

BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net	<input type="text" value="No"/>	Equipment	<input type="text" value="Comcast Owned"/>
Number of Static Ips	<input type="text" value="1"/>	Business Web	<input type="text" value="No"/>

COMCAST

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

WHEREAS, the City of Southaven (“City”) operates and maintains a garbage and rubbish collection system; and

WHEREAS, the City previously implemented a \$20.00 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 the City residents pay the sanitation fee and providing the residents the opportunity to address the City Board at previous City meetings, the residents listed at the properties on Exhibit A have failed to pay the sanitation fee; and

WHEREAS, the individuals were provided an opportunity for a hearing at the 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 Section 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.

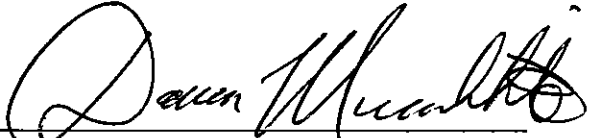
After a full discussion of this matter, ALDERMAN Kelly moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Jerome. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

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

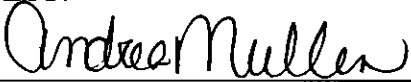
Alderman Joel Gallagher
Alderman John Wheeler
Alderman Raymond Flores
Alderman Charlie Hoots

voted: YES
voted: YES
voted: YES
voted: YES

RESOLVED AND DONE, this 4th day of March, 2025.


Darren Musselwhite, MAYOR

ATTEST:

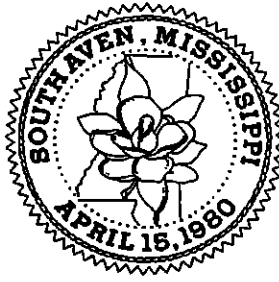

City Clerk



**Customers who already received their Final Letters;
Picked up carts on 1/21/25, Still Not Paid as of 2/27/25**

	Address:	Resident:	ACTION:
1	5624 April Drive	Stephen Paschall	Car tag hold
2	5624 Lexy Lane	Stacy Browne	Car tag hold
3	5420 Payton Drive E	Erin Swafford	Car tag hold
4	750 Sweetwater Drive	Brenda Webster	Car tag hold
5	5963 Trowbridge	Pia Talbert	Car tag hold
6	810 W.E. Ross Parkway	Sarah Sheridan	Car tag hold
7	1072 W.E. Ross Parkway W	Layshawn Davis	Car tag hold
8	1226 W.E. Ross Parkway W	Angle Mackey	Car tag hold

****List Current as of 2/27/25****



Office of Planning and Development
Engineering Services

8710 Northwest Drive
Southaven, MS 38671
Phone: 662-393-0111
Fax: 662-280-6556

26 February 2025

Whitney Choat-Cook
City of Southaven - Planning Director
8710 Northwest Dr.
Southaven, MS 38671
(662) 393-4639 Office

**REFERENCE: BEAUMONT SUBDIVISION- PAVING ASSESSMENT FOR PROPOSED
MAINTENANCE**

Whitney,

At the request of the Beaumont Subdivision HOA, our office has evaluated the potential for the acceptance of the roads in the Beaumont Subdivision (Retirement Community) for city maintenance. After reviewing the subdivision plat and inspecting the roads, we have concluded that these roads were originally intended to be public roads and should fall under the city's responsibility for maintenance. It appears to be an oversight that these roads were excluded from city maintenance.

The roads have an existing 20-foot right of way, with approximately 18 feet of pavement. Currently, they are in satisfactory condition and do not require immediate repairs.

We recommend that the roads in Beaumont Subdivision be formally accepted for city maintenance and incorporated into the city's pavement preservation program.

Sincerely,
CITY OF SOUTHAVEN

Jamey Jones, CFM
City of Southaven
Engineering Department

CC: Permit File
Dan Cordell, City Engineer
Whitney Choat-Cook, Development Director
Ray Humphrey, Public Utilities Director
Debbie Bounds, Planning Department

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND FY 2025 BUDGET**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the “City”), considered the matter of amending the 2025 City Budget.

WHEREAS, pursuant to Miss. Code 21-35-25, the City desires to amend its FY 25 Budget by adjusting the capital projects fund for the updated capital improvement plan, along with incorporating the capital grants from the State of Mississippi and private funding for the Nail Road extension.as further set forth in Exhibit A;

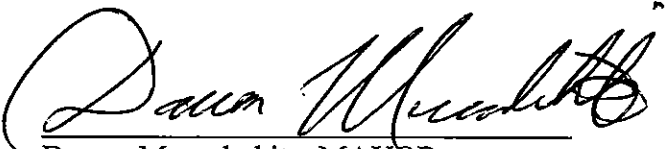
NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Board approves the budget amendment amending the FY 25 budget as described above and further set forth in Exhibit A.
2. The City Clerk is authorized to publish Exhibit A within two (2) weeks of this action in the same manner as the final adopted budget. This publication shall contain a description of the amendment, the amount of money and funds affected, and a detailed statement explaining the need and purpose of the amendment.
3. The Mayor or his designee are authorized to take all actions to further effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this the 4th day of March, 2025.


Darren Musselwhite, MAYOR

ATTEST:



Andrea Mullen, CITY CLERK



EXHIBIT A

City of Southaven

Budget Amendment Request

Fund Name	Capital Projects	Board Meeting Date	3/4/2025
Department	N/A	Budget Amendment Number	2025-06

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Intergovernmental	-	-	4,854,924	4,854,924
Other	-	-	2,106,914	2,106,914
Total Revenues	-	-	6,961,838	6,961,838
Interest Income	75,000	-	25,000	100,000
Prior year fund surplus	7,558,534	-	(938,833)	6,619,701
Total Non Revenue Receipts	7,633,534	-	(913,833)	6,719,701
Capital Projects	7,633,534	-	6,048,005	13,681,539
Total Expenditures	7,633,534	-	6,048,005	13,681,539

Total Budget Amendments as a percentage of the total originally adopted budget: 79%

SUMMARY

The budget amendment adjusts the capital projects fund for the updated capital improvement plan. Additionally, it incorporates capital grants from the State and private funding for the Nail Rd extension. See attached for specific details.

10% PUBLICATION RULE

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

- | | |
|----------|--|
| | No. Total amendment does not exceed ten percent of the total of either the department's originally adopted budget or its last adopted published revision. |
| X | Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment. |

FULL ACCT	ACCT DESCRIPTION	FY 25 BUDGET	FY 25 ACTUAL	FY 25 REMAINING BUDGET	PROJECTED ACTUAL	AMENDMENT
0100-000-000-00-510100-	INTEREST EARNINGS	-75,000.00	-86,013.08	11,013.08	(100,000.00)	(25,000.00)
0100-000-000-00-570100-	PRIOR YEAR TRANSFERS	-7,558,534.00	0.00	(7,558,534.00)	(6,619,701.00)	938,833.00
0100-000-000-00-580600-	CAPITAL GRANT PROCEEDS	0.00	-2,371,369.78	2,371,369.78	(4,854,923.86)	(4,854,923.86)
0100-000-000-00-590100-07007	NAIL ROAD EXT FUNDING	0.00	-2,106,913.71	2,106,913.71	(2,106,913.71)	(2,106,913.71)
0100-710-711-00-640220-	FIRE STATION 5	0.00	291,872.16	(291,872.16)	500,000.00	500,000.00
0100-710-711-00-640550-	SNOWDEN PEDESTRIAN TRAIL	0.00	12,231.79	(12,231.79)	12,250.00	12,250.00
0100-710-711-00-640910-1601	SWINNEA ROAD 14	-48,520.18	0.00	(48,520.18)	-	48,520.18
0100-710-711-00-640965-	GETWELL ROAD SOUTH 18	0.00	2,192,655.88	(2,192,655.88)	2,192,656.00	2,192,656.00
0100-710-713-00-640250-	COURT BUILDING	1,946,429.00	63,767.00	1,882,662.00	2,700,000.00	753,571.00
0100-710-713-00-640900-	BOND CAPITAL PROJECTS	0.00	112,826.54	(112,826.54)	112,826.54	112,826.54
0100-710-713-00-640900-07006	SNOWDEN LANE WIDENING	992,695.00	701,493.26	291,201.74	2,462,237.85	1,469,542.85
0100-710-713-00-640900-07007	NAIL ROAD - GETWELL TO TCHULAH	1,616,835.00	32,092.68	1,584,742.32	4,713,048.00	3,096,213.00
0100-710-713-00-640900-07009	CHURCH RD/SWINNEA RD INTERSECT	325,000.00	111,566.30	213,433.70	115,000.00	(210,000.00)
0100-710-713-00-640900-07010	STARLANDING/SWINNEA INTERSECTI	800,000.00	0.00	800,000.00	800,000.00	-
0100-710-713-00-640965-	GETWELL ROAD SOUTH	1,952,575.00	0.00	1,952,575.00	-	(1,952,575.00)
0100-710-714-00-640930-1009	AIRWAYS RESURFACING	0.00	12,634.20	(12,634.20)	25,000.00	25,000.00

CONTRACT CHANGE ORDER

DATE:	2/24/2025	ORDER NO.	2-FINAL
CONTRACT FOR:	CITY PARKS IMPROVEMENTS		
OWNER:	CITY OF SOUTHAVEN		
CONTRACTOR:	MURPHY & SONS, INC.		

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
Line Item 5 - Removal of Asphalt Pavement, All Depths		\$ 797.09
Line Item 9 - Removal of Concrete Sidewalk		\$ 1,739.50
Line Item 11 - Unclassified Excavation, FME, AH	\$ 1,450.36	
Line Item 13 - Excess Excavation		\$ 2,262.00
Line Item 16 - Solid Sodding		\$ 4,061.00
Line Item 17 - Temporary Silt Fence	\$ 4,076.70	
Line Item 18 - Wattles, 20"	\$ 336.60	
Line Item 19 - 12.5 MM Asphalt Pavement	\$ 205.80	
Line Item 22 - Concrete Pavement, Unreinforced	\$ 93,258.92	
Line Item 23 - Concrete Pavement, Reinforced		\$ 1,441.00
Line Item 24 - Trench Drain	\$ 1,950.00	
Line Item 29 - ADA Ramp W/ Detectable Warning Panels		\$ 700.00
Line Item 37 - Contingency Allowance	\$ 866.55	
Line Item A1.3 - Removal of Asphalt Pavement, All Depths	\$ 206.50	
Line Item A1.4 - Unclassified Excavation, FME, AH	\$ 693.01	
Line Item A2.3 - Removal of Asphalt Pavement, All Depths		\$ 1,259.65
Line Item A2.4 - Borrow Excavation, AH, F.M.E., Class B9-6	\$ 483.36	
Line Item A2.7 - Concrete Pavement, Unreinforced		\$ 18,494.64
Line Item A3.3 - Removal Of Asphalt Pavement, All Depths		\$ 16.52
Line Item A3.4 - Removal of Curb and Gutter, All Types	\$ 78.70	
Line Item A3.6 - Borrow Excavation, AH, F.M.E., Class B9-6		\$ 318.00
Line Item A3.7 - Solid Sodding	\$ 4,427.80	
Line Item A3.8 - Temporary Silt Fence	\$ 609.90	
Line Item A3.10 - Concrete Pavement, Unreinforced		\$ 241.36
Line Item A4.3 - Removal of Curb and Gutter, All Types	\$ 90.00	
Line Item A4.5 - Solid Sodding		\$ 3,720.40
Line Item A4.7 - Wattles, 20"	\$ 408.00	
Line Item A4.8 - Concrete Pavement, Unreinforced	\$ 3,565.96	
TOTALS	\$ 112,708.16	\$ 35,051.16
NET CHANGE IN CONTRACT PRICE		\$ (77,657.00)

JUSTIFICATION: This Change Order adjust original plan quantities to final measure quantities. This is a Final Change Order.

The amount of the Contract will be ~~(Decreased)~~ ~~(Increased)~~ By The Sum Of: _____ Dollars \$ 77,657.00

The Contract Total Including this and previous Change Orders Will Be: _____ Dollars \$ 2,951,073.97

The Contract Period Provided for Completion Will Be ~~(Increased)~~ ~~(Decreased)~~ (Unchanged): _____ Days.

This document will become a supplement to the contract and all provisions will apply hereto.

Accepted _____ (Owner) 3-7-25 (Date)

Recommended _____ (Owner's Architect/Engineer) _____ (Date)

Accepted _____ (Contractor) 2/24/25 (Date)

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
AUTHORIZING THE MAYOR TO SIGN
CHANGE ORDER FOR THE GETWELL ROAD WIDENING PROJECT**

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 31-7-13, previously solicited bids for the Getwell Road Widening Project ("Project") whereby Acuff Enterprises, Inc. was the lowest and best bid; and

WHEREAS, the awarded contract was based on time and materials; and

WHEREAS, the City Engineers have reviewed the Project details and have adjusted original contract quantities to match items calculated to date as set forth in Exhibit A; and

WHEREAS, based on the recommendation of the respective engineers, the City desires to proceed with the suggested changes as set forth above and in more detail in Exhibit A and pursuant to Mississippi Code 31-7-13(g) finds that this Change Order the Project is necessary, required, and better serves the purpose of the City and the change order will be done in a commercially reasonable manner and is not being done to circumvent the public purchasing statutes; and

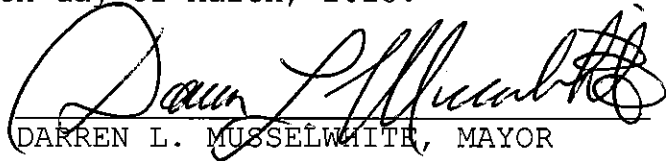
NOW, THEREFORE, BE IT ORDERED by the Board of Aldermen of the City, to wit:

1. Pursuant to Mississippi Code 31-7-13(g), the Change Order for the Project is not a new undertaking or outside the original scope of the contract and is commercially reasonable and not being done to circumvent the public purchasing statutes and the City Engineers have reviewed the Project details and have adjusted original contract quantities to match items calculated to date, and the City Board, contingent upon MDOT approval, approves the Change Order in the amount of \$52,734.89.
2. Upon MDOT approval, the Mayor is authorized to sign the change order and take all actions to effectuate the intent of this Resolution.

Following a reading of the foregoing resolution, Aldermen Payne made the motion and Alderman Flores 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

ORDERED AND DONE, this 4th day of March, 2025.


DARREN L. MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



EXHIBIT A

SUMMARY CONTRACT CHANGE ORDER

DATE:	2/24/2025	ORDER NO.	3
CONTRACT FOR:	GETWELL ROAD WIDENING		
OWNER:	CITY OF SOUTHAVEN		
CONTRACTOR:	ACUFF ENTERPRISES, INC.		
You are hereby requested to comply with the following changes from the contract plans and specifications:			
Description of Changes (Supplemental Plans and Specifications Attached)		DECREASE in Contract Price	INCREASE in Contract Price
Item 202-B240 Removal of Traffic Stripe		\$ 2,700.00	
Item 203-EX021 Borrow Excavation, AH, FME, Class B9-6			\$ 55,000.00
Item 619-A1003 Temporary Traffic Stripe, Continuous White, Paint			\$ 3,620.08
Item 619-A2003 Temporary Traffic Stripe, Continuous Yellow, Paint		\$ 835.44	
Fuel Adjustment		\$ 2,349.75	
TOTALS		\$ 5,885.19	\$ 58,620.08
NET CHANGE IN CONTRACT PRICE			\$ 52,734.89

JUSTIFICATION: This summary change order adjusts original contract quantities to match final measure quantities.

The amount of the Contract will be (Decreased) (Increased)	By The Sum Of:	Fifty Two Thousand Seven Hundred Thirty Four Dollars and Eighty Nine Cents
		Dollars \$ 52,734.89
The Contract Total Including this and previous Change Orders Will Be:		Thirteen Million Seven Hundred Fifty Two Thousand Three Hundred Eleven Dollars and Forty Two Cents
		Dollars \$ 13,752,311.42
The Contract Period Provided for Completion Will Be (Increased) (Decreased) (Unchanged)		- Days.
This document will become a supplement to the contract and all provisions will apply hereto.		
Accepted		<u>3-7-25</u> (Date)
Recommended		<u>2-26-25</u> (Date)
Accepted		<u>28 FEB 25</u> (Date)

City of Southaven

Office of Planning and Development Design Review Staff Report



Date of Hearing:	February 24, 2025
Public Hearing Body:	Planning Commission
Applicant:	Daniel Cottrell c/o IPD, LLC 8180 Airways Blvd. Southaven, MS 38671 662-393-3346
Total Acreage:	3.97 acres
Existing Zone:	Planned Commercial (C-4)
Location of Design Review Application	West of Hwy. 51, south side of First Commercial Drive
Comprehensive Plan Designation:	Commercial/Industrial
<p>Staff Comments: The applicant is requesting design review approval for a retail flex space campus. The following design criteria has been submitted:</p> <p><u>Building Elevations:</u> The applicant is showing multiple three bay tenants buildings constructed with a mixture of a neutral gray textured CMU block, painted brick and corrugated metal all in shades of gray. The two visible sides show a wainscot area of the textured block with painted brick above to the roof line. The interior sidewalls are shown as a painted block and the rear elevation uses 100% corrugated metal. The buildings are all designed the same with a slanted gray metal flat roof that is not visible to the eye and is connected to the main facades via a decorative black metal accent band. The black accent carries over to the storefronts, roll up doors and canopy lines over the main doors.</p> <p><u>Landscaping:</u> <u>Shade trees-</u> October Glory maples @ 3.5" caliper <u>Ornamental trees-</u> Texas red bud, Pink Silver Bell, Little Gem magnolia, Wildfire blackgum, Loblolly pine, Red oak and Dynasty elm @ 2"- 2.5" caliper <u>Shrubs-</u> Kaleidoscope abelia @ 24"-30" min height; Blue Rug juniper @ 6"-8" in height and Little Henry Sweetspire @ 18"-24" in height. Additional materials include sod.</p>	

The applicant has provided a streetscape along First Commercial Drive to include 7 red maples spaced out to allow a cluster of red buds and Silver bells between. Behind these tree lines, there is a single row of the abelia shrubs which outline the curb of the interior parking lot. On the interior, there is a green space centrally located in the parking area which is sodded with red oaks and elms on each corner as well as another red oak at the north end. Additional green spaces are shown at the ends of the eastern most buildings which also incorporate the elms and red oaks as well as a grouping of the magnolias. The south end of the lot has a heavy planting screen to include all of the submitted shade and ornamental trees in a scattered three row planting detail. The onsite detention is at the southwest corner of the lot and is shown with black gum and red oaks at the corners. Sodded space is shown between all of the buildings and along the west boundary line of the lot.

The applicant has proposed several lighting options both for parking lot security and recreational area lighting as well as wall mounted lighting for the building. The standard decorative acorn lights are shown on each side of both entry points into the project. Standard security parking lot lights are shown around the perimeter as well as the interior space of the parking lot and black metal wall mount lights are shown on the exterior walls of the buildings.

Staff Recommendations:

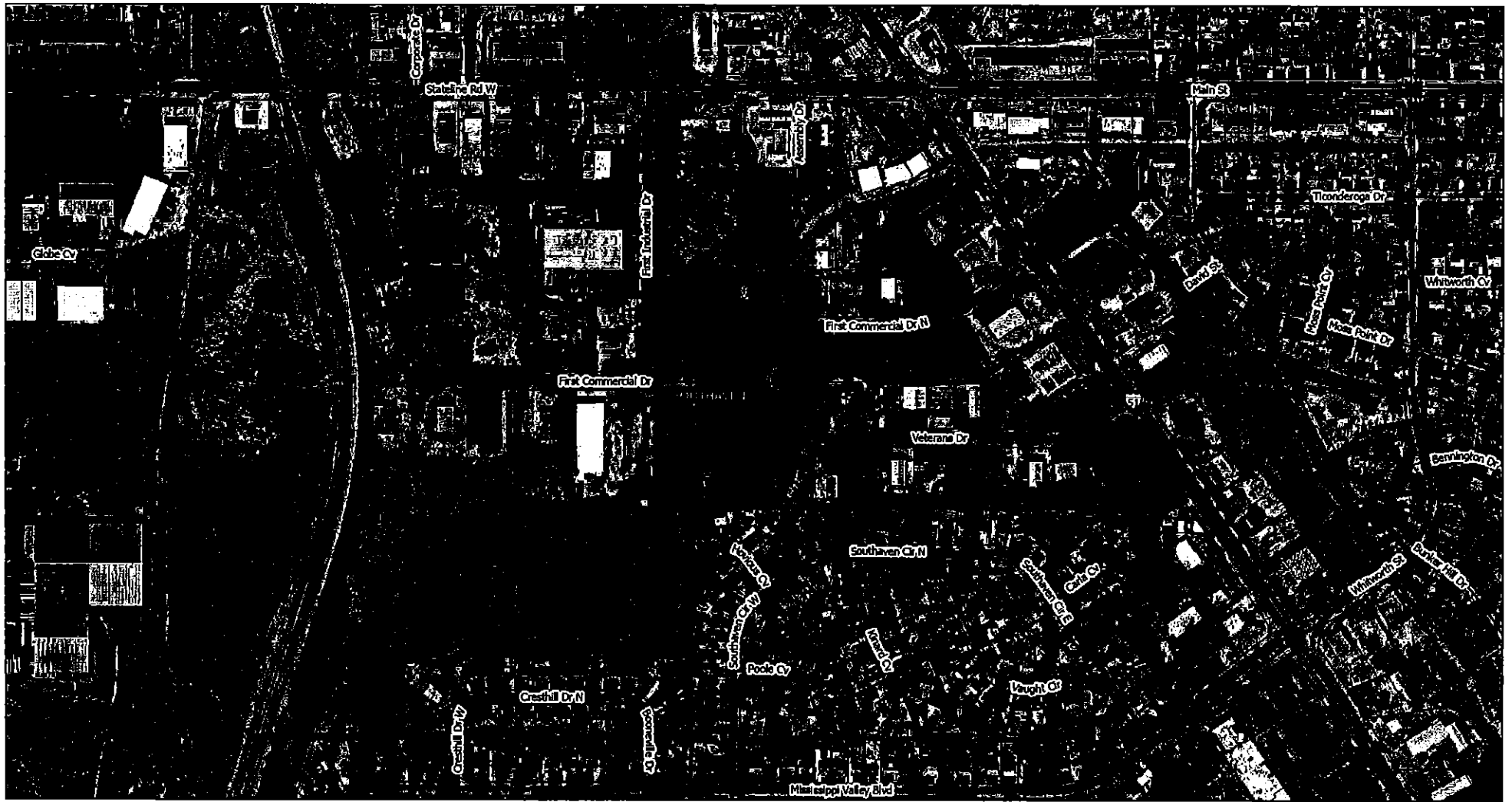
The property was brought to the Planning Commission several years ago to merge the lots with a site plan concept for flex space. This is a good infill development that will allow for service commercial entities to gain access to needed storage space but on a smaller scale than a standalone building. The elevations are attractive and staff clarified with the applicant that both side elevations will match which was not displayed in the submitted documents. Staff's only comment is regarding the wainscot area on the rear elevation. Presently it shows corrugated metal from the ground to the roofline. The ordinance requires that the wainscot area be constructed with a masonry material so staff would ask that the wainscot proposed on the other three sides be carried to the rear to allow full compliance of the building

The landscaping is agreeable; however, there are some species shown in size as ornamental (2-2.5" caliper) which should be categorized in the shade tree area and minimum sizing (3-3.5") to include the Wildfire blackgums and the red oak.

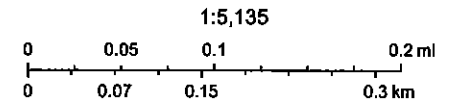
The lighting complies with requirements set forth in the ordinance.

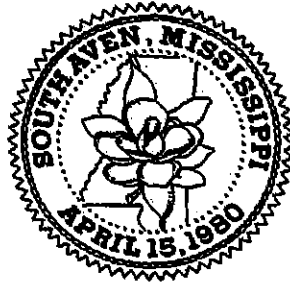
Staff has no further comments and recommends approval with stated comments.

ArcGIS Web Map



2/12/2025, 1:02:42 PM





City of Southaven Design Review Application

As owner, developer, or (agent) (indicate which) approval is requested for plans submitted for a structure to be constructed on property located at (include subdivision and lot number):

First Commercial + Industrial Plaza (lots 8, 9, 10 combined)

Type of building: Flex Space Units

Proposed use of building: Contractor Storage with small office.

Is this application being submitted concurrently with Site Plan? No

The following items shall be submitted for consideration of approval:

GENERAL DESIGN:

1. Site layout
2. Building elevations (front, side and rear)
3. Exterior materials (roofing, walls, columns, etc.)
4. Curbs, gutters, sidewalks, paving, and points of ingress/egress
5. Parking lots showing layout, traffic circulation, lighting in parking area and landscaping in the parking area (Parking islands are required every ten (10) parking spaces as approved on site plan).
6. Exterior lighting (style of fixtures, location and intensity)
7. Garbage collection area, location and screening, type of container to be used.
8. Vents (plumbing, HVAC, etc.) should be hidden from public view and grouped together when possible. Screening design shall be submitted.
9. Electrical and gas meters shall be located in the rear or side of the commercial project in an accessible area and be screened from public view, underground feed where applicable.
10. Mechanical units- show required screening and location
11. Landscaping plan to include the following: type and size of trees, shrubs and plants, location of trees, removal and replacement requirements (tree survey may be necessary), type and location of landscaping in parking areas,

location of pedestrian walkways and green areas (all size of plants and trees must be stated on plans.)

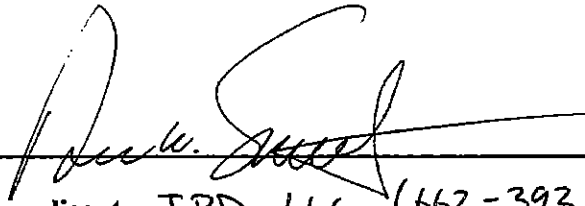
12. Mailboxes- show location of cluster mailboxes- landscape, screen and covers.

13. Signs:

- a) Location and details on all exterior signs
- b) Color and lighting
- c) Shape, height, size and landscaping around sign
- d) Compliance with ordinance

Signs are not approved with this application. There are individually approved via a sign application that must be submitted by the sign contractor at the time of erection. Identification of signs in this application is for review only.

Signature of applicant: _____



Name, address and phone of applicant: IPD, LLC (662-393-3346)
8180 Airways Blvd, Southaven, MS 38671

Name, address and phone of owner: Daniel Cottrell
1145 Irlins Gate Dr., Collierville, TN 38017

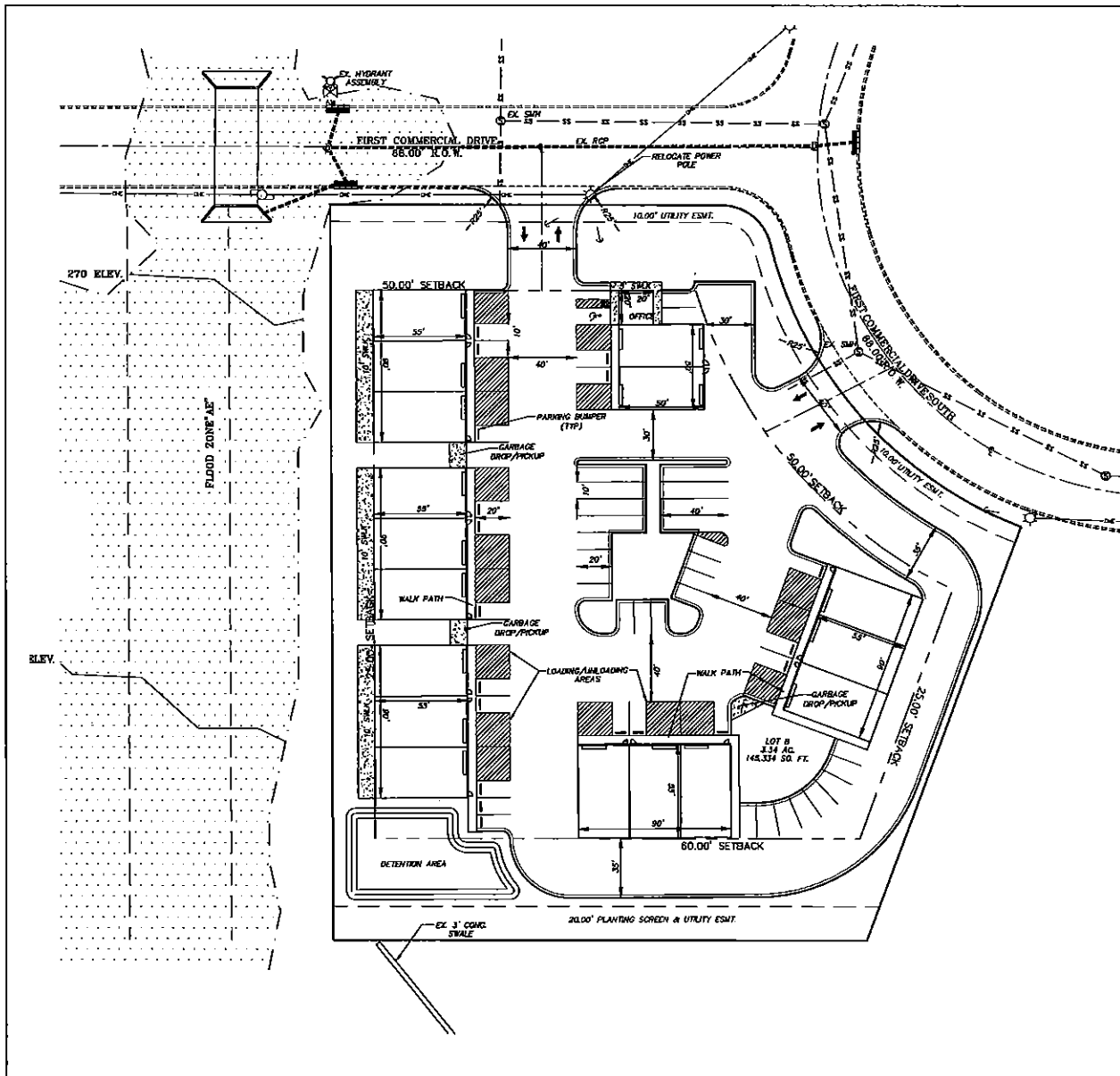
Fee: \$150.00

Check _____

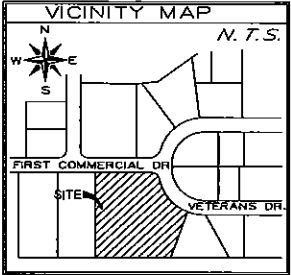
Cash _____

Date _____

Development Official _____



SITE DATA	
TOTAL AREA	145,963 S.F.
PERVIOUS AREA	47,675 S.F.
IMPERVIOUS AREA	98,288 S.F.
PERVIOUS/TOTAL RATIO	32%
BUILDING AREA	27,650 S.F.
BUILDING/ TOTAL AREA RATIO	18.7%
PARKING PROVIDED	49 SPACES, 1 HANDCAP, (50 TOTAL)
PARKING REQUIRED	PER SITE PLAN

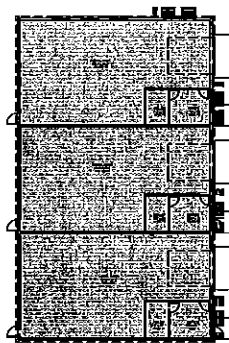


SPECIAL FLOOD HAZARD STATEMENT
 BY GRAPHIC DETERMINATION, THE SUBJECT PROPERTY IS NOT
 LOCATED WITHIN THE LIMITS OF A DESIGNATED FLOOD HAZARD
 AREA FOR FEMA/FIRM MAP NUMBER 28033C0010, DESSOTO
 COUNTY, MISSISSIPPI, EFFECTIVE DATE OF JUNE 08 2007.

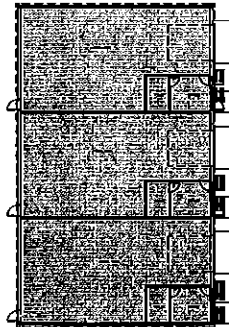


THE GRAPHIC SCALE IS CORRECT FOR A PLAN SHEET OF 24 X 36.
 IF THE PLAN SHEET IS ANOTHER SIZE, PLEASE SCALE ACCORDINGLY.
FIRST COMMERCIAL & INDUSTRIAL PLAZA
FLEX SPACE
 DEVELOPER: DANIEL DOTTRELL
 1145 BRENS GATE DR, COLLIERSVILLE, TN 38017
 ENGINEER: IPD, LLC

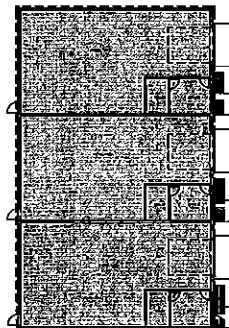
SHEET 1 OF 1
 SOUTHAVEN, DESSOTO COUNTY, MISSISSIPPI
SITE PLAN
SECTION 23, T-1-S, R-8-W
 SURVEY: IPD DATE: PROJECT NO.
 DESIGN BY: IPD DATE: BOOK:
 DRAWN BY: DATE: SCALE: 1" = 30'
 REVIEWED
 CITY ENGINEER C2



BUILDING "A"
4,950 S.F.

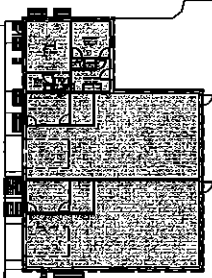


BUILDING "B"
4,950 S.F.

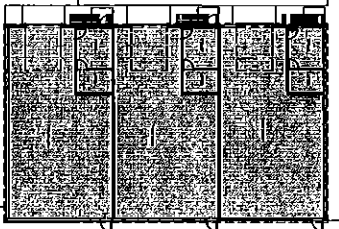
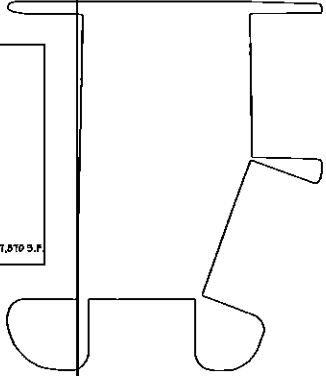


BUILDING "C"
4,950 S.F.

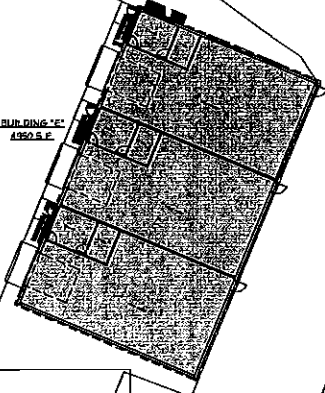
BUILDING "F"
3,120 S.F.
LEFT OFFICE BUILDING FLOOR
WAS MOVED TO THE TOP OF



BUILDING "A"
4,950 TOTAL
BUILDING "B"
4,950 TOTAL
BUILDING "C"
4,950 TOTAL
BUILDING "D"
4,950 TOTAL
BUILDING "E"
4,950 TOTAL
BUILDING "F"
3,120 TOTAL
TOTAL AREA = 27,870 S.F.

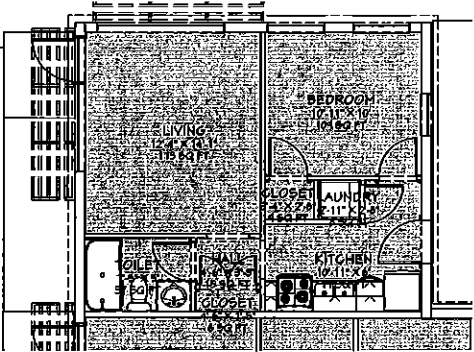


BUILDING "D"
4,950 S.F.



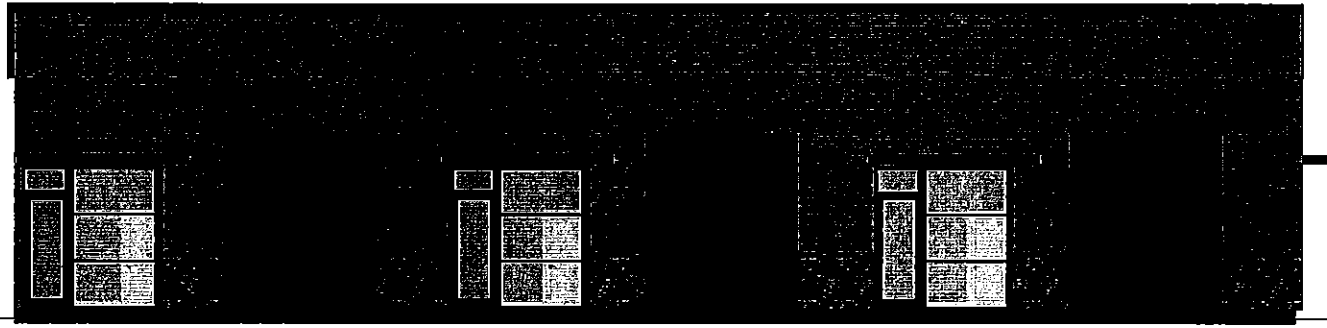
BUILDING "E"
4,950 S.F.

1 - FLOOR PLAN
DATE: 01/20/2025



2 - FLOOR PLAN
DATE: 01/20/2025

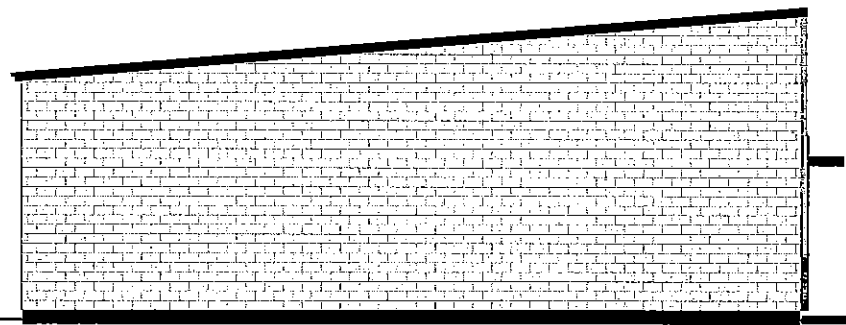
PROJECT TITLE:	FLOOR PLANS
DATE:	01/20/2025
SCALE:	3/4" = 1'-0"
SHEET:	A2.1
FLEX SPACE First Commercial Dr. and First Commercial Dr. South Southaven, MS	
TRACC DESIGN 10000 Highway 51 Southaven, MS 38686 662-885-1111 www.traccdesign.com	



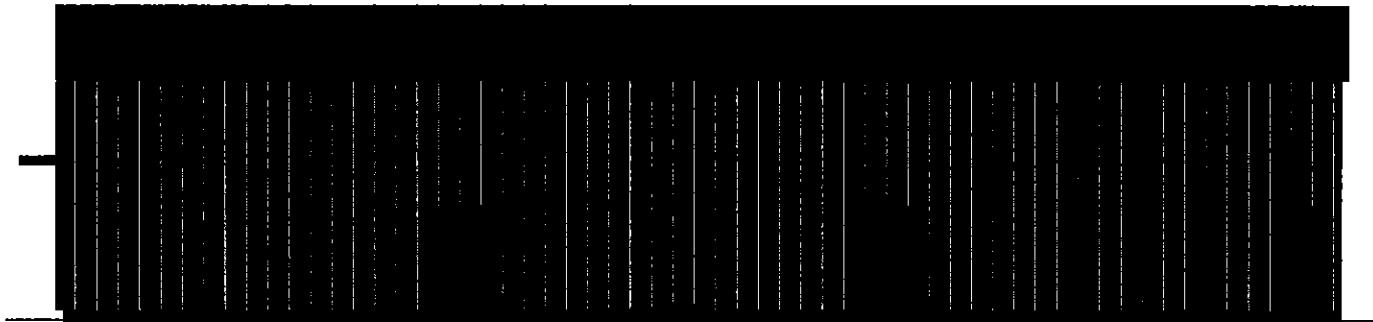
1 - FRONT ELEVATION
SCALE: 1/4"=1'-0"



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

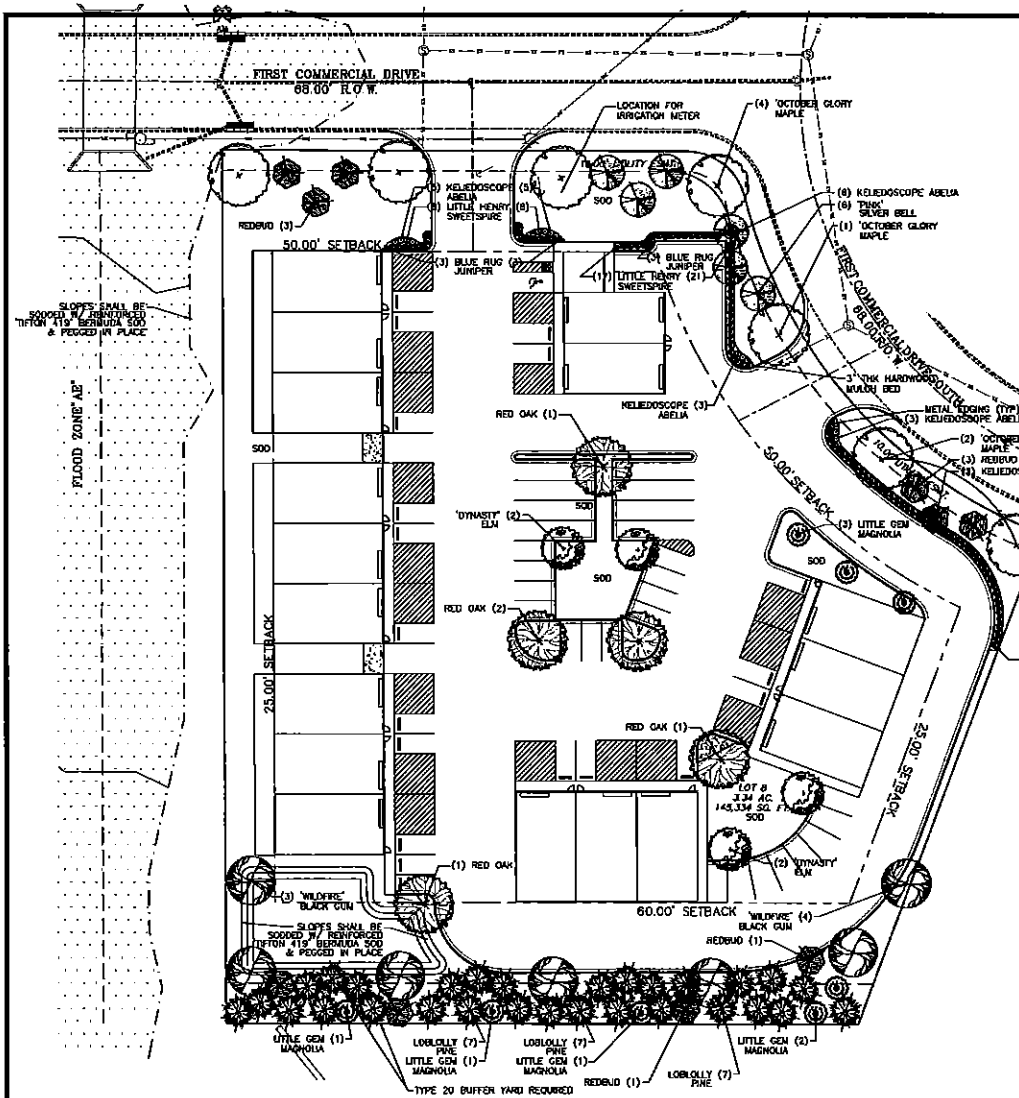


3 - SIDE ELEVATION
SCALE: 1/4"=1'-0"



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

DATE:	
01/24/2025	
SCALE:	
1/4"=1'-0"	
SHEET:	
A3.1	
<p>TRACC DESIGN <small>TRACC DESIGN LLC 1000 S. MAIN ST. SUITE 100 SOUTHAVEN, MS 38686 (662) 866-1111</small></p>	
<p>FLEX SPACE <small>First Commercial Dr. and First Commercial Dr. South Southaven, MS</small></p>	
<p>SHEET NO. EXTERIOR ELEVATIONS</p>	
<p>PROJECT NO.</p>	<p>DATE</p>



PLANT SCHEDULE

QTY	SYM	BOTANICAL NAME	COMMON NAME	SIZE (BOTH WAYS TO BE MET)	SPACING	CONDITION	REMARKS
TREES:							
7	⊙	ACER RUBRUM X 'OCTOBER GLORY'	'OCTOBER GLORY' MAPLE	3-1/2" - 4" C / 12" - 16" HT	AS SHOWN	CONT	MATCHING, SINGLE LEADER, CLEAR 1ST 5'
10	⊙	CORONUS CANADENSIS 'EDASUS'	TEXAS RED BUD	2 - 2-1/2" C / 10" - 12" HT	AS SHOWN	BAR/CONT	BUILT-TURNK "1" JAIL PERI CARE FOR, REQ. OF 30' BUFFER
8	⊙	HALESIA CAROLINA 'ROSSA'	PINK SILVER BELL	2 - 2-1/2" C / 10" - 12" HT	AS SHOWN	BAR/CONT	MATCHING, SINGLE LEADER, CLEAR 1ST 5'
6	⊙	MAGNOLIA GRANDIFLORA 'LITTLE GEN'	LITTLE GEN MAGNOLIA	2" - 2-1/2" C / 8" - 10" HT	AS SHOWN	BAR/CONT	MATCHING, PERI REQ. OF 30' BUFFER
7	⊙	NYSSA SILVATICA 'WILDFIRE'	WILDFIRE BLACKGUM	2" - 2-1/2" C / 8" - 10" HT	AS SHOWN	CONT	MATCHING, SINGLE LEADER, CLEAR 1ST 5'
21	⊙	PINUS TAEDA	LOBLOLLY PINE	2" - 2-1/2" C / 8" - 10" HT	AS SHOWN	BAR/CONT	PERI REQ. OF 30' BUFFER
3	⊙	QUERCUS BRANHAM	RED OAK	2" - 2-1/2" C / 8" - 10" HT	AS SHOWN	CONT	MATCHING, SINGLE LEADER, CLEAR 1ST 5'
4	⊙	ULMUS PARVIFOLIA 'DYNASTY'	DYNASTY ELM	2" - 2-1/2" C / 8" - 10" HT	AS SHOWN	CONT	MATCHING, SINGLE LEADER, CLEAR 1ST 5'
SHRUBS:							
22	⊙	ABELIA X GRANDIFLORA 'KALEIDOSCOPE'	'KALEIDOSCOPE' ABELIA	24" - 30" HT / 5 GAL	AS SHOWN	CONT	FULL HEAD, UNIFORM GROWTH
9	⊙	BLUE RUG JUNIPER	BLUE RUG JUNIPER	8" - 8" HT / 1 GAL	AS SHOWN	CONT	FULL CONTAINER MATCHING
101	⊙	ITEA VIRGINICA 'LITTLE HENRY'	'LITTLE HENRY' SWEETSPICE	18" - 24" HT / 3 GAL	AS SHOWN	CONT	FULL HEAD, UNIFORM GROWTH
GROUNDCOVERS:							
AS SHOWN							

NOTE: SYMBOLS SHOWN IN TABLE ABOVE ARE FOR SPECIES IDENTIFICATION ONLY. PLANT SIZE SHOWN IN THE TABLE IS NOT INTENDED TO BE REPRESENTATIVE OF THE PLANT AT OTHER INSTALLATION OF MAJORITY. SIZE OF SYMBOL SHOWN IN TABLE ABOVE MAY VARY FROM THOSE SHOWN ON PLANS.

NOTE: NO SUBSTITUTIONS OF PLANT MATERIALS ARE ALLOWED WITHOUT THE PRIOR APPROVAL OF THE LANDSCAPE ARCHITECT.

PERMANENT SEEDING SHALL BE APPLIED BASED ON THE TIME OF YEAR AND TEMPERATURE OF SOIL.
MAY 1 - JULY 30 (OR ONCE SOIL TEMP. IS ABOVE 60°)
APPLY MULLED BERNUDA SEED @ 1MN 4 LBS / 1000 SF.
PERMANENT SEEDING OPERATIONS WITH BERMUDA GRASS SEED SHALL NOT TAKE PLACE DURING AUGUST. IF SEEDING IS REQUIRED, APPLY THE TEMPORARY SEED MIX TO STABILIZE THE SOIL AND RE-SEED WITH THE PERMANENT SEED MIX DURING THE FALL/WINTER SEASON.
SEPTEMBER 1 - FEBRUARY 28 (OR ONCE SOIL TEMP. IS BELOW 60°) - APPLY UNMULLED BERNUDA SEED @ 1MN 4 LBS / 1000 SF AND OVERSEED WITH TEMPORARY SEED MIX AS DESCRIBED IN THE SEEDING AND SOODING NOTES.
PERMANENT SEEDING OPERATIONS WITH BERMUDA GRASS SEED SHALL NOT TAKE PLACE DURING MARCH - APRIL. IF SEEDING IS REQUIRED, APPLY THE TEMPORARY SEED MIX TO STABILIZE THE SOIL AND RE-SEED WITH THE PERMANENT SEED MIX DURING THE SUMMER SEASON.

ALL LARGE CANOPY TREES SHALL MAINTAIN 25' HORIZONTAL CLEARANCE FROM ALL OVERHEAD UTILITY LINES AND 10' HORIZONTAL CLEARANCE FROM ALL UNDERGROUND UTILITY LINES.

CHAPTER 10. - LANDSCAPING - TOTAL SITE ACREAGE = 145,963SF

SEC. 13-10(A). - GENERAL DEVELOPMENT REQUIREMENTS.

STREETSCAPE TYPE A SHALL BE REQUIRED WHERE PARKING IS LOCATED ADJACENT TO THE STREETSCAPE AND PROVIDE THE PUBLIC RIGHT-OF-WAY AND SHALL CONSIST OF A TWENTY-FOOT WIDE AREA SUPPLEMENTED BY A LANDSCAPE GRAND (TEN (10) FEET BY TWENTY (20) FEET MINIMUM) IN THE PARKING AREA LOCATED EVERY EIGHT (8) SPACES.
PLANTING SHALL CONSIST OF ONE (1) MAJOR SHADE TREE PLANTED IN EACH OF THE ISLANDS ACCOMPANIED BY A SINGLE, STAGGERED ROW OF EVERGREEN SHRUBS SUPPLEMENTED BY THREE (3) ORNAMENTAL TREES, PLANTED TWENTY (20) FEET ON CENTER, BETWEEN EACH PAIR OF SHADE TREES.
STREETSCAPE TYPE B SHALL BE REQUIRED WHERE PARKING IS NOT PRESENT BUT A VEHICLE DRIVE ABLE IS LOCATED ON THE LOT, ADJACENT TO THE STREETSCAPE AND SHALL CONSIST OF A TWENTY-FIVE FOOT WIDE AREA. PLANTING SHALL CONSIST OF EITHER (1) OR (2):
B1 CONSISTS OF ONE (1) MAJOR SHADE TREE PLANTED EVERY EIGHTY (80) FEET ACCOMPANIED BY A SINGLE, STAGGERED ROW OF EVERGREEN SHRUBS SUPPLEMENTED BY THREE (3) ORNAMENTAL TREES, PLANTED TWENTY (20) FEET ON CENTER, BETWEEN EACH PAIR OF SHADE TREES. THIS TYPE SHOULD BE USED TO MAINTAIN CONTINUITY OF LANDSCAPE WITH AN UNFINED DEVELOPMENT.
B2 CONSISTS OF ONE (1) MAJOR SHADE TREE PLANTED EVERY FORTY (40) FEET ACCOMPANIED BY A SINGLE, STAGGERED ROW OF EVERGREEN SHRUBS AND A BROWN TREE (3) FEET IN HEIGHT.
B3 STREETSCAPE TILLS BE USED, THERE IS NO PAVEMENT, ROADWAY & TREES, THERE WILL BE 6" CANOPY TREES. TREES SHALL HAVE A 3-1/2" CALIPER AND ORNAMENTALS TREES WILL HAVE A 2-1/2" CALIPER.

SEC. 13-10(C). - PARKING LOT LANDSCAPING.

(A) PARKING LOT LANDSCAPING SHALL BE PROVIDED AT A RATIO OF THREE HUNDRED (300) SQUARE FEET OF GREEN SPACE INCLUDING ONE (1) SHADE TREE FOR EVERY TEN (10) PARKING SPACES OR INCREMENT THEREOF. NO PARKING SPACE SHOULD BE LOCATED FARTHER THAN FIFTY (50) FEET FROM A LANDSCAPED AREA.
THERE ARE 50 PARKING SPACES, 50 (6200SF) = REQUIRED 1500SF. THERE IS APPROX. 2,075SF OF GREEN SPACE WITH 5 CANOPY TREES LOCATED IN THE PARKING LOT.
(B) PARKING LOT LANDSCAPE SHALL BE PROVIDED WITHIN CURBED ISLAND PLANTED. CONCUR WITH COMMENT

SEC. 13-10(D). - INTERIOR LOT LANDSCAPING.

INTERIOR LOT LANDSCAPING SHALL BE PROVIDED IN AN AMOUNT EQUIVALENT TO TWENTY (20) PERCENT OF THE TOTAL AREA OF THE LOT. INTERIOR LOT LANDSCAPING SHALL BE CONSIDERED THE TOTAL, CUMULATIVE AREA DEVOTED TO GREENSPACE (I.E. LAWNS, GROUND COVERS, SHRUBS, AND TREES).
THERE IS 3.35 AC OF SITE. 3.35/20 AC = .1675 ACRES OR 23,152SF OF REQUIRED LANDSCAPE AREA. THERE IS 47,875SF OR 33% OF THE SITE IN LANDSCAPING.

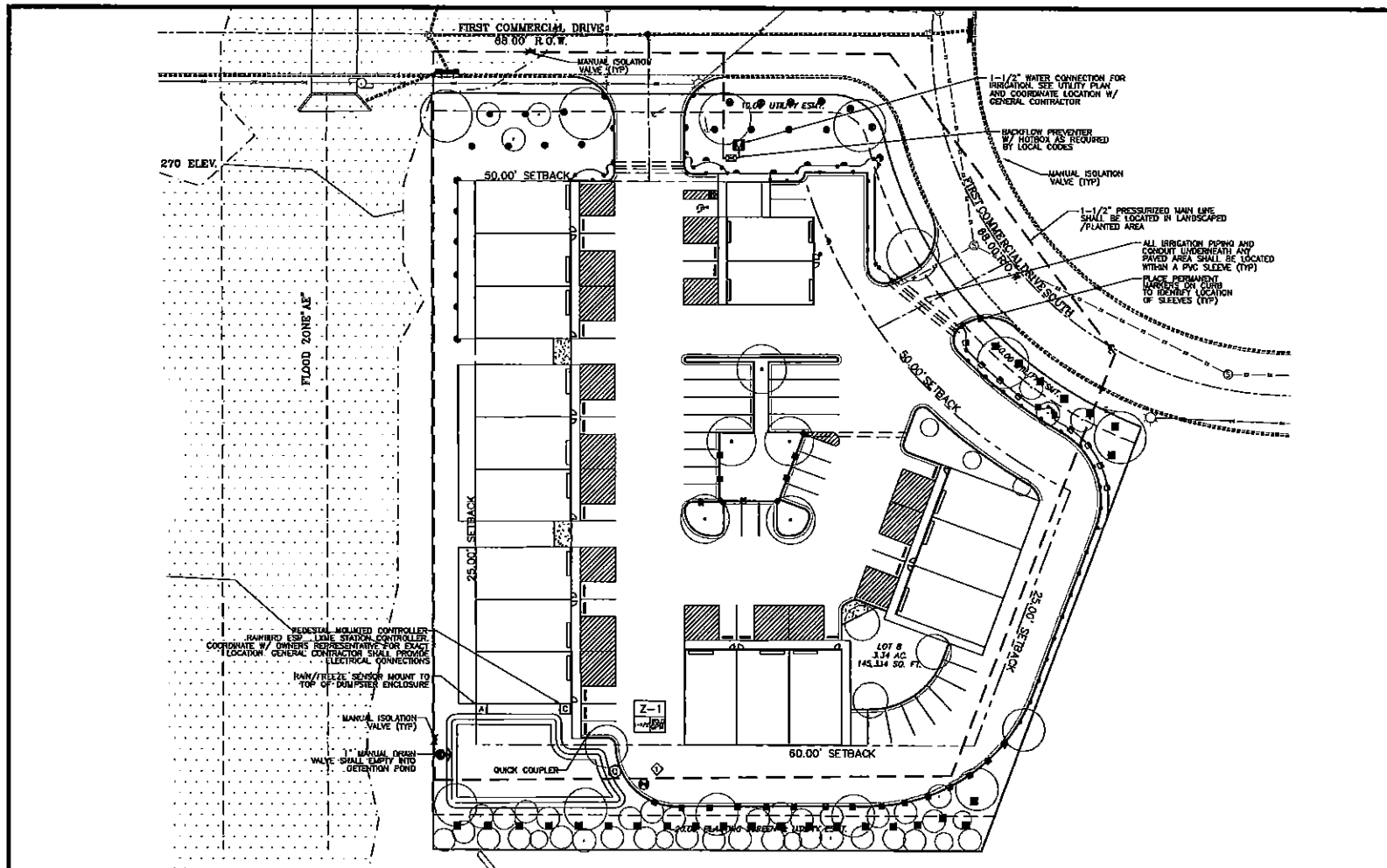
(5) **BUFFERYARD TYPE 20:** TRANSITIONAL BUFFERYARD TYPE 20 IS REQUIRED. THE SITE IS C-4 WITH R-4 ADJACENT TO THE SOUTH PROPERTY LINE. THE PROPERTY LINE IS 345.1'. THERE IS APPROX. 25 FEET BETWEEN THE DRIVEWAY TO THE PROPERTY LINE. THERE IS ALSO AN ADDITIONAL 50 FEET FOR THE DETENTION POND AND 55 FEET FOR THE DRIVE. 3 MEDIUM EVERGREEN (112' TRIANGULAR SPACING PLUS 4' HEDERAROUS CANOPY TREE QTY. 1 SMALL ORNAMENTAL TREE @ 15' PLUS ARE REQUIRED. 7 DECIDUOUS CANOPY TREES (BLACK GUM), 4 ORNAMENTAL TREES (REDBUD) AND 33 EVERGREEN TREES ARE SHOWN (MAGNOLIA & LOBLOLLY PINE). THERE IS ALSO 1262' WEST OF THE PROPERTY LINE THAT IS PART OF THE FLOOD ZONE AE.

FIRST COMMERCIAL & INDUSTRIAL PLAZA
FLEX SPACE
 SOUTHAVEN, DESOTO CO, MISSISSIPPI
 JANUARY, 2025

CLIENT: **OLIVE BRANCH, MS 38654**
 OFFICE: (601) 478-1656
 PROJECT: **LANDSCAPE PLAN**

DATE: **1/15/25**
 DRAWN BY: **AVY DECKA, LIC. 00000000**
 CHECKED BY: **AVY DECKA, LIC. 00000000**

PROJECT NO: **20250001**
 SHEET NO: **L1.1**
 SHEET NAME: **LANDSCAPE PLAN**
 SHEET OF: **3**



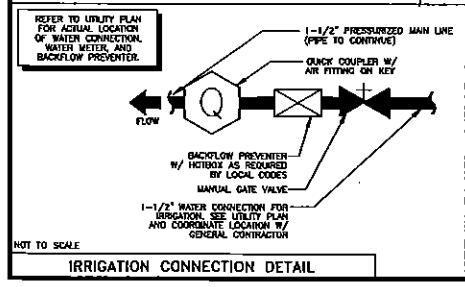
IRRIGATION LEGEND

	RANBERG - STATION ESP - LIME MODULAR STATION CONTROLLER STEEL, PEDESTAL MOUNTED - RANBERG LIME POWER REQUIREMENTS: 120VAC 50HZ
	1-1/2" IRRIGATION WATER TAP AND CITY WATER METER ON POTABLE WATER UTILITY LINE WITH BACKFLOW PREVENTER, PROVIDED BY CONTRACTOR. COORDINATE SOURCE LOCATION WITH GENERAL CONTRACTOR.
	1-1/2" RETINUED PRESSURE BACKFLOW DEVICE, PER LOCAL CODES. PROVIDE GREEN THERMOGLASS INSULATED ENCLOSURE, VERIFY EXACT LOCATION IN FIELD. FEPCO 0257, OR EQUAL.
	ISOLATION VALVE, PROVIDE 15" VALVE BOX WITH EXTENSION. BRONZE THREAD ON TYPE WITH WHEEL HANDLE.
	1" BRONZE QUICK COUPLER VALVE, MOUNT ON SPEARS PVC OR RANBERG 4000 TYPE PVC SHOW JOINT, MOUNT IN 1" RECTANGULAR VALVE BOX, PROVIDE ONE 44K CC KEY PER FOUR QUICK COUPLER VALVES, RANBERG 4 RC.
	MANUAL DRAIN-VALVE: MAIN LINE SIZE - DRAIN TO DETENTION POND
	WIRELESS RAIN/FREEZE SENSOR
	ELECTRIC IRRIGATION VALVE, PLASTIC BODY WITH FLOW CONTROL, MOUNTED IN 15" STANDARD PLASTIC VALVE BOX, SIZE INDICATED ON DRAWING, RANBERG PEB SERIES. 'X' IS ZONE DESIGNATION, FOR USE IN TURF ZONES.
	UNDERGROUND FEEDER WIRE NO. 14 AND DIRECT BURIAL.
	PVC SLEEVE CLASS 200 PVC UNDER ALL PAVED SURFACES. SEE SCHEDULE FOR SIZE. PLACE PERMANENT MARKERS ON CURBS TO IDENTIFY LOCATION.
	PVC MAINLINE PIPE, SCHEDULE 40, PVC PIPE, 2.5" AND SMALLER - SOLVENT WELD PIPE AND PVC SOLVENT WELD FITTINGS. PVC SLEEVES SHALL BE REQUIRED UNDER SIDEWALKS, CURBS, OR ANY PAVED SURFACES. REFER TO SPECIFICATIONS FOR SIZES OF SLEEVES.
	PVC LATERAL PIPE, CLASS 200, SOLVENT WELD, PVC PIPE FOR PIPE OVER 1" IN DIAMETER, SIZE LATERAL PIPE AS SHOWN AT VELOCITIES OF 5 FEET PER SECOND OR LESS.
	PVC SLEEVES SHALL BE REQUIRED UNDER SIDEWALKS, CURBS, OR ANY PAVED SURFACES. REFER TO SPECIFICATIONS FOR SIZES OF SLEEVES.
	PVC LATERAL PIPE, CLASS 315, SOLVENT WELD, PVC PIPE FOR PIPE 1" IN DIAMETER OR LESS. SIZE LATERAL PIPE AS SHOWN AT VELOCITIES OF 5 FEET PER SECOND OR LESS.
	PVC SLEEVES SHALL BE REQUIRED UNDER SIDEWALKS, CURBS, OR ANY PAVED SURFACES. REFER TO SPECIFICATIONS FOR SIZES OF SLEEVES.
	PIPE SIZE - UNLABELED PIPE BETWEEN 2 SIZES SHALL BE THE LARGER SIZE.
	PIPES CROSS, DO NOT INTERSECT
	CONTROLLER STATION NUMBER CALLOUT PER MINUTE SIZE OF VALVE
	1. THE POINT OF CONNECTION IS A WATERLINE STUBBED AT THE NORTHEAST CORNER OF THE SITE. SERVICE COMES FROM METER AND BACKFLOW PREVENTER. 2. REFER TO UTILITY PLAN, THIS SET, FOR ADDITIONAL INFORMATION.

SPRAY HEAD SCHEDULE

SYM	MANUFAC.	HEAD	NOZZLE	PSI	OPN	ARC	RADIUS
RANBERG R-VAN 8-14							
◇	RANBERG	1804/12	90	30	0.28	VAN	13"
□	RANBERG	1804/12	180	30	0.55	VAN	13"
■	RANBERG	1804/12	270	30	0.84	VAN	13"
▣	RANBERG	1804/12	360	30	1.10	FULL	13"
RANBERG R-VAN 13-16							
*	RANBERG	1804/12	90	30	0.42	VAN	16"
†	RANBERG	1804/12	180	30	0.65	VAN	16"
‡	RANBERG	1804/12	270	30	1.26	VAN	16"
§	RANBERG	1804/12	360	30	1.65	FULL	16"
RANBERG R-VAN 17-24							
¶	RANBERG	1804/12	90	30	0.60	VAN	19"
⌘	RANBERG	1804/12	180	30	1.20	VAN	18"
⌘	RANBERG	1804/12	270	30	1.80	VAN	18"
⌘	RANBERG	1804/12	360	30	2.35	FULL	18"
⌘	RANBERG	1804/12	RC5	30	0.18		4" x 14"
⌘	RANBERG	1804/12	LCS	30	0.18		4" x 14"
⌘	RANBERG	1804/12	1955T	30	0.38		4" x 28"

NOTE: 1804 HEADS USED IN LAWN AREAS
NOTE: 1912 HEADS USED IN SHRUB BEDS



GENERAL CONTRACTOR SHALL ENSURE THAT SLEEVES INSTALLED ARE LARGE ENOUGH TO ACCOMMODATE ALL NECESSARY PIPING, AS PER SPECIFICATIONS.

PERMANENT MARKERS SHALL BE PLACED ON CURBS TO IDENTIFY LOCATIONS OF ALL IRRIGATION SLEEVES.

REFER TO UTILITY PLAN FOR ACTUAL IRRIGATION METER AND BACKFLOW PREVENTER LOCATION.

MANLINE FOR IRRIGATION SYSTEM SHALL BE BEDDED WITHIN TRENCH AS PER WATERLINE SPECIFICATIONS. LATERAL LINES MAY BE AND SHALL BE BACKFILLED AS PER SPECIFICATIONS IN A COMMON TRENCH WITH THE MAIN LINE PROVIDED MINIMUM SEPARATION IS PROVIDED.

FIRST COMMERCIAL & INDUSTRIAL PLAZA
FLEX SPACE
SOUTHAVEN, DESOTO CO, MISSISSIPPI
JANUARY, 2025

OWNER: DANIEL COOPER, LLC
11400 WOODVIEW, COLLEGEVILLE, MS 38917

DESIGNED BY: JAY DESIGN, LLC
3260 W. WYOMING AVE
MEMPHIS, TN 38116

PROJECT NO: 20250101

DATE: 01/14/2025

SCALE: 1" = 20'

DESIGNER: DANIEL COOPER, LLC
11400 WOODVIEW, COLLEGEVILLE, MS 38917

PROJECT NO: 20250101

DATE: 01/14/2025

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OWNER: DANIEL COOPER, LLC
11400 WOODVIEW, COLLEGEVILLE, MS 38917

DESIGNED BY: JAY DESIGN, LLC
3260 W. WYOMING AVE
MEMPHIS, TN 38116

PROJECT NO: 20250101

DATE: 01/14/2025

IRRIGATION PLAN

IR1.1

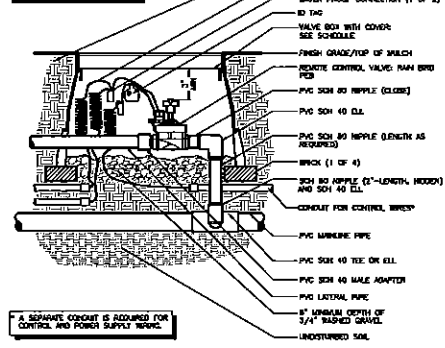
DATE: 01/14/2025

BY: JAY DESIGN, LLC

IRRIGATION NOTES

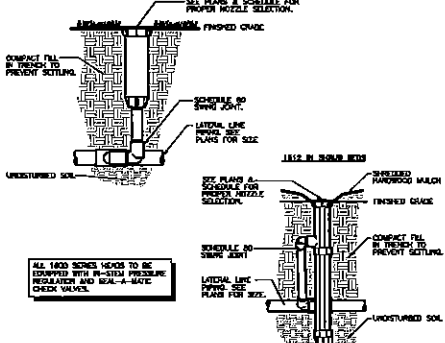
1. THE IRRIGATION CONTRACTOR IS RESPONSIBLE FOR OBTAINING A COPY OF THE PROJECT SPECIFICATIONS PRIOR TO BIDDING. THE PROJECT SPECIFICATIONS ARE A PART OF THESE PLANS AND SHALL BE CONSULTED BY THE IRRIGATION CONTRACTOR. THE CONTRACTOR IS RESPONSIBLE FOR IMPLEMENTING WORK AS SPECIFIED IN THE PROJECT SPECIFICATIONS AND ON THE PLANS.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL MATERIALS AND LABOR TO FULLY LOCATE, GUARANTEE, AND MAINTAIN THE SYSTEM AS REQUIRED. THE TOTAL WORK SHOWN ON THIS PLAN SHALL BE DONE IN ACCORDANCE WITH SPECIFICATIONS, AND ALSO AS PER INSTRUCTIONS OF THE CONTRACTING OFFICER.
3. CONTRACTOR SHALL VERIFY ALL DIMENSIONS, ELEVATIONS, EQUIPMENT QUANTITIES, UTILITY LOCATIONS AND WATER PRESSURE PRIOR TO BEGINNING WORK.
4. CONTRACTOR SHALL NOTIFY LANDSCAPE ARCHITECT OF ANY DISCREPANCIES IN PLANS OR SPECIFICATIONS PRIOR TO BEGINNING WORK.
5. ALL CONSTRUCTION SHALL CONFORM TO CITY, COUNTY, STATE, AND FEDERAL REQUIREMENTS. IT SHALL BE THE RESPONSIBILITY OF THE IRRIGATION CONTRACTOR TO ENSURE THAT ALL IRRIGATION DEPARTMENT SETS COMPLIANT REGULATIONS. CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR OBTAINING ANY NECESSARY PERMITS OR APPROVALS.
6. PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING AND LOCATING ALL UNDISTURBED UTILITIES AND SHALL OBTAIN DAMAGE TO ALL UTILITIES DURING THE COURSE OF THE WORK. THE CONTRACTOR IS RESPONSIBLE FOR REPAIRING ANY AND ALL DAMAGE TO UTILITIES. CONTRACTOR SHALL OBTAIN PERMITS FOR ANY WORK ON A RESULT OF THE IRRIGATION CONSTRUCTION TO OWNER'S SATISFACTION, AT NO ADDITIONAL COST.
7. NO PART OF THE IRRIGATION SYSTEM SHALL BE INSTALLED IN CONTACT WITH UTILITIES. THE CONTRACTOR SHALL MAKE ANY NECESSARY ADJUSTMENTS IN THE PROPOSED IRRIGATION SYSTEM TO AVOID CONTACTS WITH EXISTING STRUCTURES, PAVING, AND UTILITIES.
8. CONTRACTOR IS RESPONSIBLE FOR EXPOSURE AND PROTECTIVE SUPPLEMENTAL WATER TO ALL LANDSCAPE PLANTINGS SHOULD THE IRRIGATION SYSTEM FAIL TO OPERATE PROPERLY.
9. 35 PSI STATIC WATER PRESSURE IS REQUIRED FOR THE EFFICIENT OPERATION OF THE IRRIGATION SYSTEM AS DESIGNED. VERIFY 35 PSI STATIC WATER PRESSURE IS AVAILABLE AT THE PROJECT SITE PRIOR TO BEGINNING THE IRRIGATION INSTALLATION. NOTIFY THE LANDSCAPE ARCHITECT IF THE AVAILABLE WATER PRESSURE IS NOT AVAILABLE.
10. IRRIGATION CONTRACTOR TO VERIFY ACTUAL AVAILABLE WATER PRESSURE BEFORE BEGINNING INSTALLATION. CONTRACTOR SHALL NOTIFY LANDSCAPE ARCHITECT IF AVAILABLE WATER PRESSURE EXCEEDS 5 PSI HIGHER OR LOWER THAN AVAILABLE WATER PRESSURE.
11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE SUPPLY AND INSTALLATION OF ADDITIONAL HEADS TO COVER DIRT SPOTS OR SLIGHT VARIATIONS FROM THE PLAN TO THE SITE. THE IRRIGATION CONTRACTOR SHALL BE RESPONSIBLE FOR THE LEADER TO MINIMIZE ANY SUBSTITUTIONS, DELETIONS, OR ADDITIONS TO THIS PLAN FOR APPROVAL.
12. IRRIGATION SYSTEMS CONNECTED TO POTABLE WATER SUPPLY SHALL HAVE A WATER, FERRO, OR HEAVY DUTY PRESSURE BACKFLOW PREVENTER (ASSE) 10131 INSTALLED, OR AS REQUIRED BY LOCAL CODES.
13. ELECTRICAL SERVICE TO ALL EQUIPMENT SHALL BE PROVIDED TO A JUNCTION BOX AT THE EQUIPMENT LOCATION.
14. THE LOCATION OF THE AUTOMATIC CONTROL CLOCK IS GENERALLY INDICATED ON THE DRAWING AND SHALL BE SPECIFICALLY LOCATED ON-SITE BY THE CONTRACTING OFFICER. THE IRRIGATION CONTRACTOR SHALL BE RESPONSIBLE FOR ALL ELECTRICAL CONNECTIONS FROM CONTROL CLOCKS TO THE CONTROL CLOCK.
15. EACH CONTROLLER HAS STATIONS THAT ARE NOT BEING UTILIZED. THERE IS TO BE A FIELD WIRE INSTALLED TO THE FURTHEST CONTROL VALVE IN ANY ONE DIRECTION FROM THE CONTROL CLOCK FOR EVERY VALVE. CONTROL PLUS FIELD WIRE IS TO BE INSTALLED IN CASE OF A FUTURE WIRE.
16. WIRE SHALL BE #14 GAUGE 18-30 SINGLE STRAND BRISTOL COPPER BURN IN A BURIED CONDUIT. ALL SPICES ARE TO BE MADE WITH 3/4" DIAMETER WATER TIGHT CONNECTORS AND ALL WIRE END CAPS MUST BE COVERED WITH AN END CAP. ALL WIRE SHALL BE USED FOR ALL WIRE SPICES.
17. IT IS THE RESPONSIBILITY OF THE IRRIGATION CONTRACTOR TO HAVE ALL PLANTING AREAS FLAGGED BY THE LANDSCAPE CONTRACTOR PRIOR TO INSTALLATION. REFER TO THE PLANTING PLANS WHEN TRENCHING TO AVOID TREES AND SHRUBS.
18. EXISTING TREES TO REMAIN ARE TO BE PROTECTED FROM DAMAGE. DO NOT TRENCH OR EXCAVATE WITHIN THE CRITICAL ROOT ZONE OF ANY TREE.
19. THE CONTRACTOR SHALL PROTECT ALL EXISTING LANDSCAPE IMPROVEMENTS DURING THE EXECUTION OF WORK UNDER HIS CONTROL. ANY DAMAGE TO EXISTING LANDSCAPING MATERIALS WHICH, IN THE OPINION OF THE LANDSCAPE ARCHITECT, ARE DAMAGED DURING EXECUTION OF THE WORK SHALL BE IMMEDIATELY REPLACED BY THE IRRIGATION CONTRACTOR AT HIS EXPENSE.
20. LINE LOCATIONS AS INDICATED ON THE PLAN ARE SCHEMATIC. THE CONTRACTOR SHALL LOCATE ALL LINES IN SUCH A MANNER AS TO AVOID CONTACT WITH EXISTING UTILITIES OR OTHER SITE UTILITIES. LINES MAY BE SHOWN OFFSET IN SOME HARDSCAPE AREAS AND OUTSIDE OF PROPERTY LINES FOR CLARITY ONLY. ADJUST HEADS AND LINE LOCATIONS ON SITE TO ACCOMMODATE EXISTING AND NEW CONDITIONS. MAKE SURE COMPLETE CONFORMANCE. PIPE LINES DRAIN SIDE BY SIDE MAY BE LAID IN THE SAME TRENCH, BUT THEY MUST MAINTAIN A MINIMUM OF 3" HORIZONTAL AND VERTICAL CLEARANCE FROM ALL OTHER PIPES.
21. ALL HEADS, VALVES, AND ACCESSORIES SHALL BE HUNTER, HUNTER, RAIN BIRD, OR APPROVED EQUAL.
22. ALL CONTROL VALVES, GATE VALVES, AND QUICK COUPLERS SHALL BE INSTALLED IN LOCKING VALVE BOXES.
23. ALL VALVE BOXES ARE TO BE LOCATED IN PLANT BED OR NATURAL AREAS WHENEVER POSSIBLE.
24. ALL MAIN LINES SHALL BE SCHEDULE 40 PVC. ALL SLEEVES AND LATERAL LINES SHALL BE PVC CLASS 100.
25. ALL MAIN LINES SHALL BE INSTALLED A MAXIMUM OF 1" FROM THE BACK OF CURB WHERE POSSIBLE. LATERAL LINES SHALL BE INSTALLED UNLESS OTHERWISE SPECIFIED.
26. ALL LINES LOCATED BETWEEN WALLS, CURBS, OR CONCRETE PAVING SHALL BE LOCATED WITHIN SLEEVES. ALL PIPING SERVING TO BE THE RESPONSIBILITY OF THE CONTRACTOR. ALL UNDER PAVING SLEEVING IS TO BE ACCESSIBLE AND FREE OF OBSTRUCTION. SLEEVING SIZES ARE TO BE ACCORDING TO THE ATTACHED SLEEVING SCHEDULE. ELECTRICAL WIRES FOR IRRIGATION VALVES AND IRRIGATION LINES ARE TO BE PLACED IN SEPARATE SLEEVES. SEE SLEEVING DETAIL.
27. UNSIZED PIPE BETWEEN TWO (2) GIVEN SIZES IS ASSUMED TO BE THE LARGER SIZE.
28. IRRIGATION CONTRACTOR SHALL REVIEW WHITEWATER PROCEDURES FOR IRRIGATION SYSTEM WITH THE OWNER'S REPRESENTATIVE.
29. ALL SPRINKLER HEADS SHALL BE SET PERPENDICULAR AND WITHIN 1/16" OF FINISHED GRADES. ALL SPRINKLER HEADS SHALL BE INSTALLED A MINIMUM OF TWO INCHES FROM THE BACK OF CURB OR BIRDBAYS.
30. ALL IRRIGATION HEADS AT THE LOWER ELEVATIONS OF EACH CONTROL VALVE ZONE SHALL HAVE POP-UP BODIES WITH BUILT-IN CHECK VALVES TO PREVENT LOW HEAD DRAINAGE.
31. EACH CONTROL VALVE ZONE SHALL HAVE AN AUTOMATIC DRAIN VALVE AND A 12" x 24" GRAVEL SAND INSTALLATION AT THE LOWEST POINT WITHIN THE ZONE.
32. ALL RESERS SHALL BE INSTALLED 18" FROM ANY WALL AND A MINIMUM OF 12" FROM ANY EXISTING OR NEW AND SHALL HAVE 2 COURTS OF 3/4" X 1/8" SLAT BLACK DUNEL.
33. THE CONTRACTOR SHALL ADJUST THE RADIUS AND ARC OF EACH HEAD TO PROVIDE 100% COVERAGE OF ALL PLANTED OR GRASSED ISLANDS, TO MAINTAIN "OVERFLOW", AND TO ELIMINATE DIRT SPOTS.
34. THE CONTRACTOR SHALL BE RESPONSIBLE AT TIME OF COMPLETION FOR PROVIDING "AS BUILT" DRAWINGS TO INCLUDE THE EXACT LOCATIONS OF ALL CONTROL VALVES (AUTOMATIC AND MANUAL), CHECK CONTROL VALVES, AND BACKFLOW DEVICES, AND VERIFIED MEASUREMENTS TO EACH AS WELL AS ANY DEVIATIONS IN LOCATION OF PIPING AND HEADS AS REPRESENTED BY THE CONTRACT DOCUMENTS.
35. THE CONTRACTOR SHALL SET THE IRRIGATION CONTROL SYSTEM TO OPERATE BETWEEN THE HOURS OF 12:00 PM AND 6:00 AM UNLESS OTHERWISE SPECIFIED.
36. REFER TO SPECIFIC SPECIFICATIONS FOR ADDITIONAL INFORMATION NEEDED FOR IMPLEMENTATION OF IRRIGATION PLANS.
37. ALL BACKFILLED TRENCHES SHALL BE THOROUGHLY COMPACTED. SEE SPECIFICATIONS FOR SHOVEL MATERIAL AND COMPACTION REQUIREMENTS.
38. IRRIGATION CONTRACTOR SHALL OPTIMIZE WATER USAGE AND WATER CONSERVATION TIME SETTING FOR INDIVIDUAL ZONE IRRIGATION. CONTRACTOR SHALL ALLOW FLOW RATE PERFORATION TO A MINIMUM DEPTH OF 6" IN THE WARE.

NOTE: CONTRACTOR SHALL NOTIFY LANDSCAPE ARCHITECT FOR REQUIRED INSPECTOR OF WORKING FROM TO TRENCHES BEING BACKFILLED.



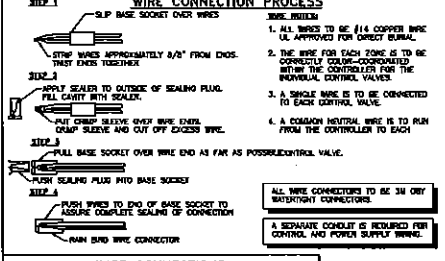
A SEPARATE CONDUIT IS REQUIRED FOR CONTROL AND POWER SUPPLY WIRING.

ELECTRICAL VALVE NTS



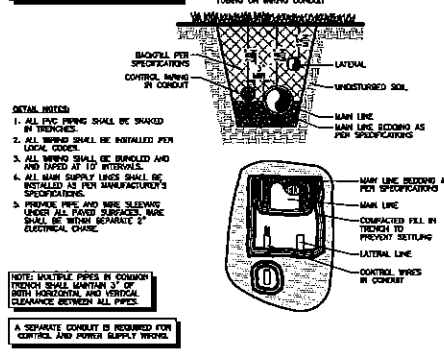
RAINBIRD 1800 -SAM-PRS SERIES POP-UP NTS

WIRE CONNECTION PROCESS



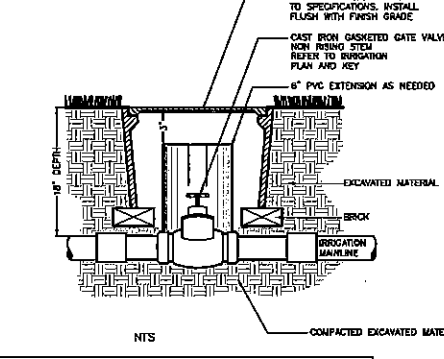
WIRE CONNECTIONS NTS

NOTE: CONTRACTOR SHALL NOTIFY LANDSCAPE ARCHITECT FOR REQUIRED INSPECTOR OF WORKING FROM TO TRENCHES BEING BACKFILLED.



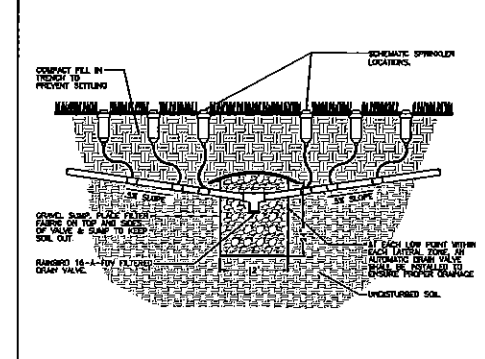
A SEPARATE CONDUIT IS REQUIRED FOR CONTROL AND POWER SUPPLY WIRING.

TYPICAL TRENCHING NTS



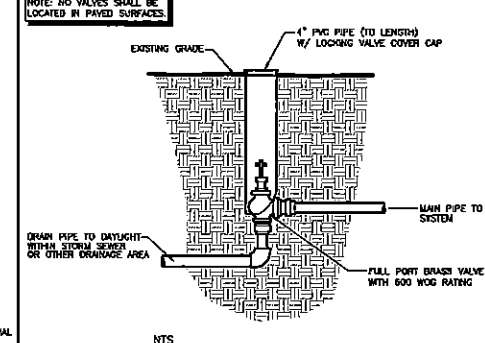
MANUAL GATE VALVE NTS

NOTE: CONTRACTOR SHALL NOTIFY LANDSCAPE ARCHITECT FOR REQUIRED INSPECTOR OF WORKING FROM TO TRENCHES BEING BACKFILLED.



A SEPARATE CONDUIT IS REQUIRED FOR CONTROL AND POWER SUPPLY WIRING.

AUTOMATIC DRAIN VALVE NTS



MANUAL DRAIN VALVE NTS

39. ALL BACKFILLED TRENCHES SHALL BE THOROUGHLY COMPACTED. SEE SPECIFICATIONS FOR SHOVEL MATERIAL AND COMPACTION REQUIREMENTS.
40. IRRIGATION CONTRACTOR SHALL OPTIMIZE WATER USAGE AND WATER CONSERVATION TIME SETTING FOR INDIVIDUAL ZONE IRRIGATION. CONTRACTOR SHALL ALLOW FLOW RATE PERFORATION TO A MINIMUM DEPTH OF 6" IN THE WARE.

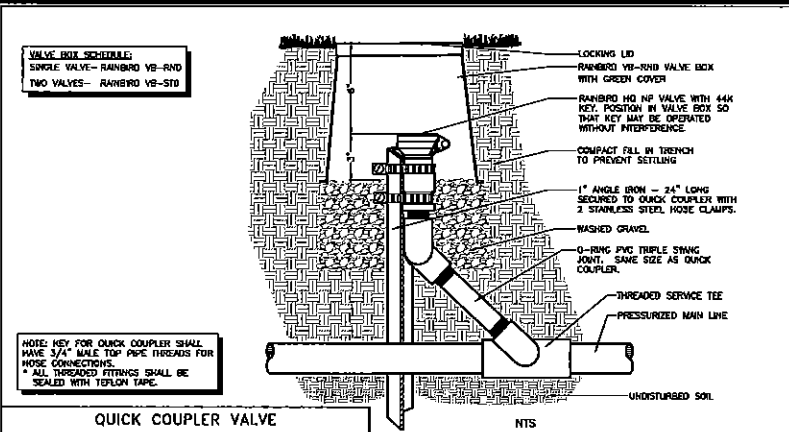
IRRIGATION NOTES



FIRST COMMERCIAL & INDUSTRIAL PLAZA
FLEX SPACE
 SOUTHAVEN, DESOTO CO, MISSISSIPPI
 JANUARY, 2025

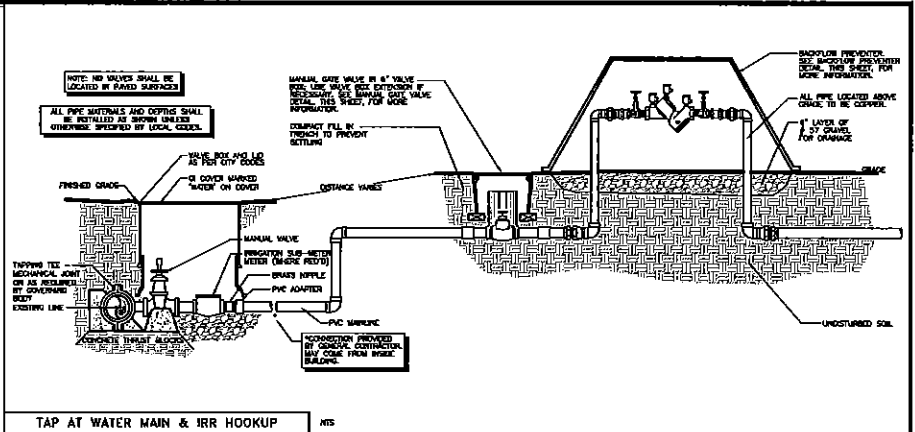
OWNER: CHASE CENTER, 1183 MAIN GATE DR, COLLETTA MS 39317
OWNER: JIMMY DAVIS, 4332 ELIZABETH CIRCLE W, OLIVE BRANCH, MS 39315, OFFICE (901) 819-3656, jim@davis@cccenter.net, PROJECT NO: 20250118
DESIGNER: JAVELINE CONSULTING, 1550 S. GAYLOR, SUITE 400, SOUTHAVEN, MS 38916

DRAWING TITLE: IRRIGATION DETAILS
PROJECT NO: IR2.1



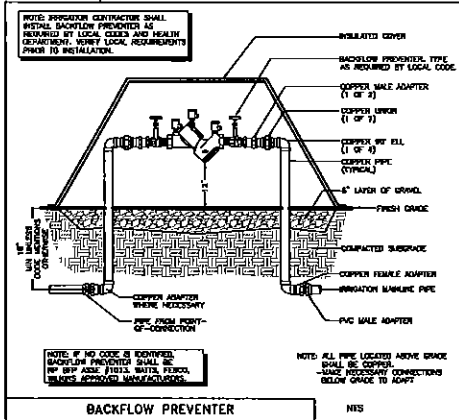
QUICK COUPLER VALVE

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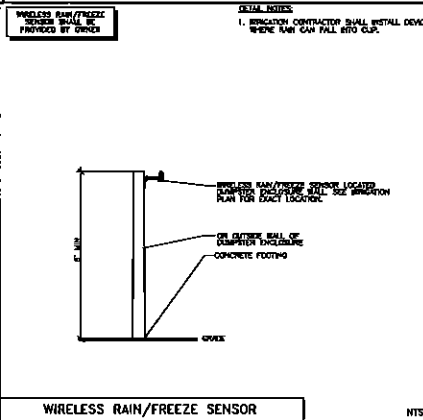
TAP AT WATER MAIN & IRR HOOKUP

NTS



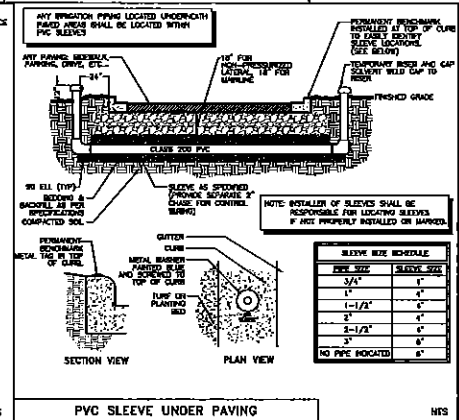
BACKFLOW PREVENTER

NTS



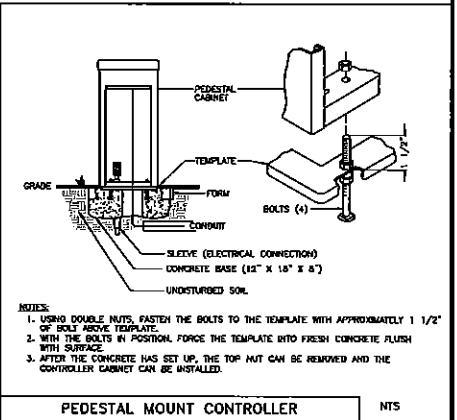
WIRELESS RAIN/FREEZE SENSOR

NTS



PVC SLEEVE UNDER PAVING

NTS



PEDESTAL MOUNT CONTROLLER

NTS

DATE: 02/01/20
 REVISION:
 DRAWN BY: JY DESIGN, LLC
 CHECKED BY: JY DESIGN, LLC

FIRST COMMERCIAL & INDUSTRIAL PLAZA
FLEX SPACE
 SOUTHAVEN, DESOTO CO, MISSISSIPPI
 JANUARY, 2025

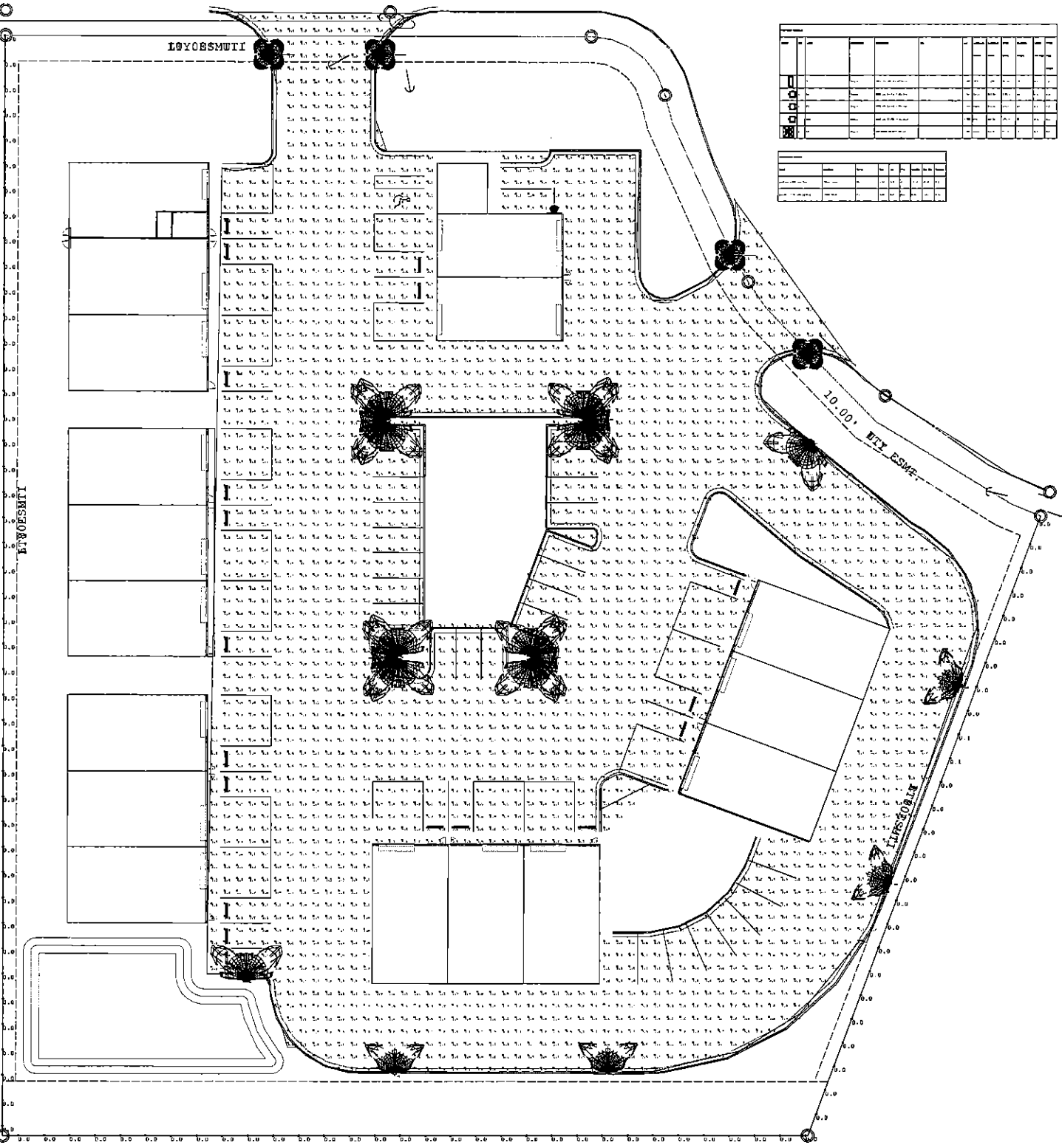
DEVELOPER: DUAL CITY CENTER
 1142 N. MAIN ST. GATE DR.
 COOPERVILLE, TN 38017

INTY DATA: A-10
 4321 ELIZABETH CIRCLE W.
 OLIVE BRANCH, MS 38649
 OFFICE (901) 679-3656
 INFO@JYDESIGN.COM
 PROJECT NO: 2025001

DATE: 02/01/2025
 PROJECT NO: 2025001

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DATE: 02/01/2025
 SHEET 3 OF 3

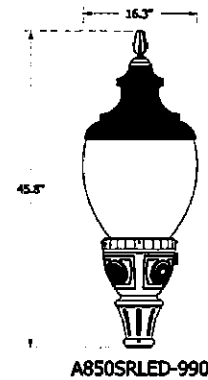
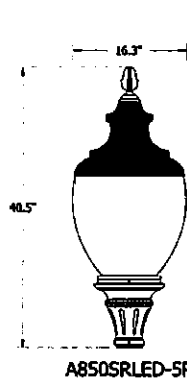


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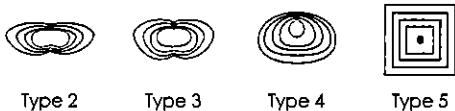
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Project Name _____ Qty _____

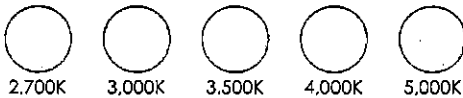
Type _____ Catalog / Part Number _____



Distribution Type



CCT - Color Temp (K)



7 Year Warranty



IP Rating



Certifications



Description

The A850SRLED Old Town luminaire blends form and function into a classic shape. It is supplied with a cast aluminum finial and a solid, cast aluminum roof which includes optimized heat sinks to provide maximum life and performance for the LED light sources. The acorn is sealed to the cast aluminum roof to provide a moisture free and bug-free optics chamber for the LED light source.

EPA: 1.21 (ft³) | WEIGHT: 43 LBS

Features

Mounting Configuration

- 1W:** Wall Mount
- 1A:** 1 Arm Mount
- 2A:** 2 Arm Mount @ 180°
- 2APT:** 2 Arm @ 180° & Post Top
- 3APT:** 3 Arm @ 120° & Post Top
- 1AM:** 1 Arm Mid-Mount
- 450PB:** Pier Base
- PT:** Post Top
- 1APT:** 1 Arm & Post Top
- 2A90:** 2 Arm Mount @ 90°
- 3A:** 3 Arms @ 120°
- 3A90:** 3 Arms @ 90°
- 4A:** 4 Arms @ 90°
- 4APT:** 4 Arm @ 90° & Post Top
- 2AM:** 2 Arm Mid-Mount @180°

Optional Control Receptacle

- R7:** 7-Pin control receptacle only
- SRR7:** Roof Mounted 7-Pin Control Receptacle Only

Optional Control

- PE:** Twist-Lock Photocontrol (120V-277V)
- PE4:** Twist-Lock Photocontrol (347V-480V)
- SC:** Shorting Cap
- PEC:** Electronic Button Photocontrol (120V-277V)
- PEC4:** Electronic Button Photocontrol (480V)

Optional Fuse

- FHD:** Double Fuse and Holder

Optional House Side Shield

- HSS:** 120° House Side Shield
- BLOC:** Back Light Optical Control

Optional Fixed Dimming Resistor Board

- FDRB:** Fixed Dimming Resistor Board

Physical

Fixture	AB50SRLED: Old Town
Fitter	<p>5P: Slip fit 3" OD x 3" tall tenon/pole 73: Slip fit 3" OD x 4" tall tenon/pole 74: Slip fit 4" OD x 4" tall tenon/pole 990: Utility-Fitter, Slip fit 3" OD x 3" tall tenon/pole 991: Utility-Fitter, Slip fit 3" OD x 3" tall tenon/pole 992: Utility-Fitter, Slip fit 3" OD x 3" tall tenon/pole 993: Utility-Fitter, Slip fit 3" OD x 3" tall tenon/pole 994: Utility-Fitter, Slip fit 4" OD x 3" tall tenon/pole 995: Utility-Fitter, Slip fit 4" OD x 3" tall tenon/pole BD4: Slip fit 4" OD x 5" tall tenon/pole BD5: Slip fit 5" OD x 6" tall tenon/pole BD7: Slip fit 7" OD x 1" tall tenon/pole OL3: Oak-Leaf, Slip fit 3" OD x 3" tall tenon/pole OL4: Oak-Leaf, Slip fit 4" OD x 3" tall tenon/pole 588: Art-Deco, Slip fit 3" OD x 3" tall tenon/pole C2097: Low-Profile, Slip fit 7" OD x 1" tall tenon/pole</p>
Optional Twist Lock Acorn	T: Twist-Lock Option for Acorn
Lens	<p>A: Clear Textured Acrylic Acorn P: Clear Textured Poly Acorn</p>
Optional Ring	<p>CDR: Cast Decorative Ring, GOLD medallions CDRP: Cast Decorative Ring, Medallions painted to match fixture CDRCL: Cast Decorative Ring, custom logo medallions PBDR: Perforated Brass Decorative Ring, raw brass PBDRP: Perforated Brass Decorative Ring, painted to match fixture</p>
Optional Receptacle	GFI: 120V, 15A Duplex GFI for Utility Fitter
Optional Terminal Block	TB: Terminal Block
Finish	<p>BKT: Black Textured WHT: White Textured PGT: Park Green Textured ABZT: Architectural Medium Bronze Textured DBT: Dark Bronze Textured VG: Verde Green SI: Swedish Iron OWGT: Old World Gray Textured OI: Old Iron RT: Rust WBR: Weathered Brown CD: Cedar WBK: Weathered Black TT: Two Tone CM: Custom Match</p>

Light Source

LED	<p>32L: 32 LEDs 16L: 16 LEDs</p>	<p>24L: 24 LEDs 12L: 12 LEDs</p>
CCT - Color Temp (K)	<p>27: 2,700K 35: 3,500K 50: 5,000K</p>	<p>30: 3,000K 40: 4,000K</p>

Distribution Type	T2: Type 2 T4: Type 4	T3: Type 3 T5: Type 5
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Electrical and control

Driver	MDL018: 120V-277V, 180mA MDH018: 347V-480V, 180mA MDL016: 120V-277V, 160mA MDH016: 347V-480V, 160mA MDL014: 120V-277V, 140mA MDH014: 347V-480V, 140mA MDL008: 120V-277V, 80mA MDH008: 347V-480V, 80mA
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Specifications

Available with Intellistreets® Technology	Intellistreets® is an integrated set of solutions offering the capability to see, hear, and record what's happening on your streets, through both cameras and audio sensors.
Fitter	<p>The sand cast fitter is a heavy wall, low-copper aluminum 356 alloy for enhanced corrosion resistance and high tensile strength. It will have an 8-1/2" inside diameter opening to attach to the 8" neck of the lens. It includes 4 stainless steel Allen-head set screws for attachment. The fitter will include a one-piece ring bug gasket to resist insect penetration.</p> <p>Utility Fitter: The die-cast fitter shall be heavy wall, low-copper 360 aluminum alloy for enhanced corrosion resistance and high tensile strength. It shall have a hinged, tool-less entry door that provides open access to all components. The 900 series shall have an optional terminal block for ease of wiring, an optional Twist-Lock Photocontrol receptacle, an optional single GFCI outlet for auxiliary power needs. The top mounted driver mounting plate will provide tool-less removal from the housing using 2 finger latches. The fitter shall have a one-piece ring gasket to resist insect penetration into globe assembly. When supplied with GFCI receptacle a hole will be provided for cord and plug installation with the access door closed. When cord and plug is not in use a filler plug will be provided and shall be tethered to the fitter for easy recovery and installation.</p> <p>Twist Lock Option: The TL (Twist-Lock) fitter will have a die-cast aluminum twist-lock mechanism. The tool-less, quarter turn action allows for easy acorn/globe removal and replacement. The twist-lock mechanism is mechanically attached to the globe and is removable if the globe is broken or needs replacing.</p>
Cast Decorative Ring	Optional cast aluminum decorative ring (CDR) is made up of a 2.75" tall horizontal band with vertical slots and a 3" medallion in a GOLD finish. Alternate medallion version painted to match fitter (CDRP). Consult factory for custom logos.
Polished Brass Decorative Ring	Optional 2.25" tall perforated banding ring made of brass. Alternate version painted to match fitter (PBDRP)
Hardware	Includes Stainless steel hardware. Most finishes will include hardware with a Black Oxide conversion coating. Light finishes will get non-color coated hardware (Whites and Silvers)
Lens	Clear textured acorn offered in impact resistant DR acrylic or UV stabilized polycarbonate material. An injection molding process adds a textured surface for glare mitigation.
Serviceability	Tool-less access to the driver compartment after the acorn is removed allows for trouble free servicing of the LED Driver and Surge Suppressor.
UL Listing	UL listed per UL1598 and CSA 22.2 No. 250.0 for the United States and Canada. Suitable for Wet Locations.
Electronic Driver	The LED driver is UL recognized and will be securely mounted inside the fixture, for optimized performance and longevity. It will be supplied with a quick-disconnect electrical connector on the power supply, providing easy power connections for fixture installation and maintenance. It will have DC voltage output and be a constant current design. It runs at 50/60HZ and will have overload, overheat, and short circuit protection. It will be supplied with a supplemental line-ground, line-neutral and neutral-ground electrical surge protection in accordance with IEEE/ANSI C62.41.2 guidelines. It will be a high efficiency driver with a THD less than 20% and a high-power factor greater than .9. It will be dimming capable using a 0-10V signal, consult factory for more information.
IP Rating	IP65 rated
Finish	Our 6 Stage Polyester Powder coat paint system offers a beautiful high-end finish that holds up to even the most extreme environments. Each part is inspected for quality and consistency before being released for shipment. Our system exceeds AAMA 2604, AAMA 2605, ASTM D523 and ASTM D4214 requirements.

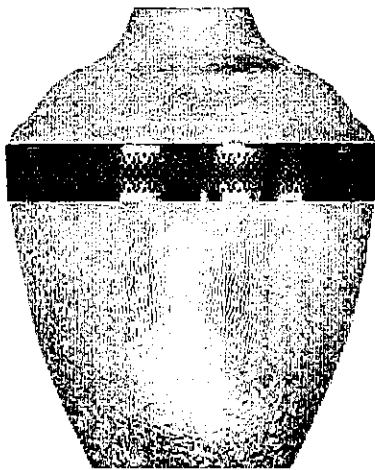


Traditional Finish	Traditional paint finishes are available in Sternberg Lighting's Traditional product line. A range of colors help accent the decorative elements on the product. Finishes are available in textured or smooth. Available finishes include: Black, White, Park Green, Architectural Medium Bronze and Dark Bronze
Sternberg Select Finish	The Sternberg Select antique-inspired palette adds a touch of vintage elegance to modern applications. Old World Gray Textured is a 1 part powder coat with metallic flakes. Verde Green and Swedish Iron is a 2 part finish that includes a powder coat base coat with a hand applied antique top coat. The top coat is unique to each application and changes over time.
Custom Finish	Custom finishes are offered to adapt to any application. Rust, Weathered Brown and Cedar are special 1 part powder coat finishes with a distinctive look. Old Iron and Weathered Black are 2 part finishes that includes a powder coat base coat with a hand applied antique top coat. The top coat is unique to each application and changes over time. Two-Tone and Custom Match options are available to blend sternberg product with the site, consult factory for more information.
Warranty	7-year limited warranty. See Website for Terms and Conditions.
LEDs	The LED's in this system will be fully shielded in a direct downward position to maximize efficiency. The LEDs are mounted to maximize thermal transfer to the heat sink surface. The LEDs shall be 100% recyclable; not contain lead, mercury or any other hazardous substances and shall be RoHS compliant. Lumen maintenance shall be determined in accordance with IESNA TM-21, based on LED manufacturer LM-80 test data of no less than 6,000 hours and in-situ testing of the luminaire by an NVLAP accredited Energy Efficient Lighting Products lab. The high-performance white LEDs will have a predicted lumen depreciation of approximately 100,000 hours with greater than 70% of initial output at 25°C. The high brightness, high-output white LEDs shall be 4000K nominal (2700K, 3000K, 3500K or 5000K optional) correlated color temperature (CCT) with a 70 (minimum) color rendering index (CRI). Consult factory for custom CCT or CRI. The luminaire shall have a minimum _____ (see table) delivered initial lumens when operated at steady state with an average ambient temperature of 25°C (77°F). CCT Lumen Derate Values from 4,000K 2,700K (70+ CRI)=.85 3,000K (70+ CRI)=.92 3,500K (70+ CRI)=1.00 5,000K (70+ CRI)=1.00
Optics	The luminaire shall be provided with individual, refractor type optics applied to each LED. The luminaire shall provide Type ____ (2, 3, 4 or 5) light distribution per the IESNA classifications. Testing shall be done in accordance with IESNA LM-79.
Backlight Optical Control	BLOC Optic (BLOC): An optional "Back Light Optical Control" shield can be provided at the factory. This is an internal optic level "House Side Shield" offering significantly reduced backlight and glare while maintaining the original design aesthetics of the luminaire. Internal House Side Shield (HSS): An optional INTERNAL 120° House Side Shield helps control backlight. Spun aluminum panel painted to match fixture.
Fixed Dimming Resistor Board (FDRB)	Optional numbered 10-step selector switch allows for fine adjustment of the light levels in the field, repeatable from location to location. Offers dimming from 25% to 100% of the original output. Enclosure is composite material, sealed to protect components for the life of the product.
Photocontrols	Button Photocell: The photocontrol will be mounted on the fixture and pre-wired to driver. The electronic button type photocontrol is instant on and will turn on at 1.5 footcandles and will turn off at 2-3 footcandles. See pole spec sheet for pole mounted version. Twist-Lock Style (Roof Mount): The photocontrol shall be mounted on the roof and prewired to driver. The twist lock type photocontrol is instant on with a 3-6 second turn off, and shall turn on at 1.5 footcandles with a turnoff at 2-3 footcandles. Photocontrol is 120-277 volt. Twist-Lock Style (Utility Fitter): The photocontrol shall be mounted in the utility fitter and prewired to driver. Utility fitter includes acrylic window to read ambient light levels. The twist lock type photocontrol is instant on with a 3-6 second turn off, and shall turn on at 1.5 footcandles with a turnoff at 2-3 footcandles. Photocontrol is 120-277 volt and warranted for 6 years. For use with standard photocells only, not for use with a wireless network controller.
Terminal Block	Requires Utility Fitter Optional 4-wire dual row terminal block. Includes #8-32 pan head screws. For use wire sizes 14-6 AWG. Component is UL recognized for 65A.

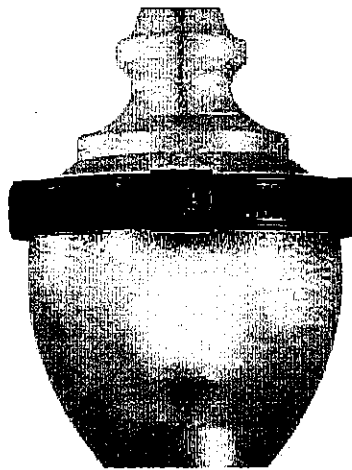
Lumen Chart(s)

		BWG	EFFICACY (LPW)		BWG	EFFICACY (LPW)		BWG	EFFICACY (LPW)		BWG	EFFICACY (LPW)	
32L40T-MDL018	14765	B3U4G3	111.0	14805	B3U4G4	111.3	15040	B3U3G3	113.1	15595	B4U3G3	117.3	133
32L30T-MDL018	13630	B3U4G3	102.5	13665	B3U4G4	102.7	13885	B3U3G3	104.4	14395	B4U3G3	108.2	133
32L27T-MDL018	12495	B3U4G3	98.9	12525	B3U4G4	94.2	12726	B3U3G3	95.7	13186	B4U3G3	99.2	133
24L40T-MDL018	12515	B3U4G3	107.0	12520	B3U3G3	107.0	12540	B3U3G3	107.2	13100	B3U3G3	112.0	117
24L30T-MDL018	11550	B3U4G3	98.7	11555	B3U3G3	98.8	11575	B3U3G3	98.9	12090	B3U3G3	103.3	117
24L27T-MDL018	10590	B3U4G3	90.5	10595	B3U3G3	90.6	10610	B3U3G3	90.7	11085	B3U3G3	94.7	117
24L40T-MDL014	10135	B3U3G3	116.5	10140	B3U3G3	116.6	10180	B2U3G3	116.8	10595	B3U3G2	121.8	87
24L30T-MDL014	9355	B3U3G3	107.5	9380	B3U3G3	107.8	9380	B2U3G3	107.8	9780	B3U3G2	112.4	87
24L27T-MDL014	8575	B3U3G3	98.8	8580	B3U3G3	98.6	8595	B2U3G3	98.8	8885	B3U3G2	103.0	87
16L40T-MDL014	6770	B2U3G2	114.7	6825	B2U3G3	115.7	6995	B2U3G2	118.6	7285	B3U3G2	123.5	59
16L30T-MDL014	6250	B2U3G2	105.9	6300	B2U3G3	106.8	6455	B2U3G2	109.4	6725	B3U3G2	114.0	59
16L27T-MDL014	5730	B2U3G2	97.1	5775	B2U3G3	97.9	5820	B2U3G2	100.3	6165	B3U3G2	104.5	59
12L40T-MDL014	5335	B2U3G2	116.0	5310	B2U3G2	115.4	5325	B1U3G2	115.8	5480	B2U3G2	119.3	46
12L30T-MDL014	4925	B2U3G2	107.1	4900	B2U3G2	106.5	4915	B1U3G2	106.8	5070	B2U3G2	110.2	46
12L27T-MDL014	4515	B2U3G2	98.2	4495	B2U3G2	97.7	4505	B1U3G2	97.9	4645	B2U3G2	101.0	46
12L40T-MDL008	3245	B1U3G1	120.2	3220	B1U3G2	119.3	3245	B1U3G1	120.2	3350	B2U3G1	124.1	27
12L30T-MDL008	2995	B1U3G1	110.9	2970	B1U3G2	110.0	2995	B1U3G1	110.9	3090	B2U3G1	114.4	27
12L27T-MDL008	2745	B1U3G1	101.7	2725	B1U3G2	100.9	2745	B1U3G1	101.7	2835	B2U3G1	105.0	27

Options



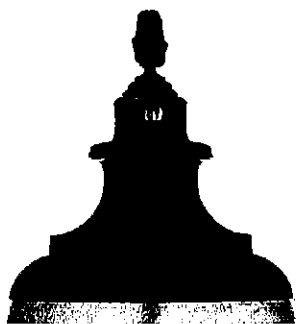
Perforated Brass Decorative Ring (PBDR)



Cast Decorative Ring (CDR)



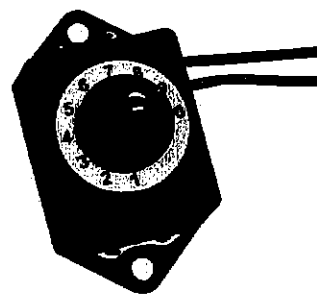
Twist-Lock Ring (TL)



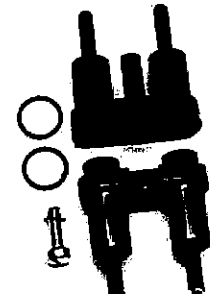
Solid Roof with NEMA Receptacle (SRR7)



Button Photocell (PEC)



Fixed Dimming Resistor Board (FDRB)



Double Fuse Holder & (2) 3A Fuses (FHD)

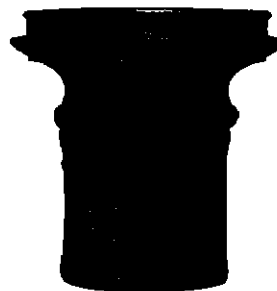
Fitters



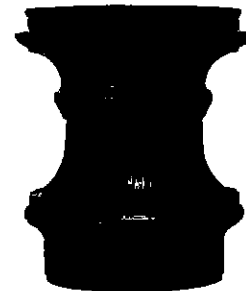
5P Fitter
10-1/8" W x 10-3/8" H
Fits 3" OD x 3" tall tenon/pole



BD4 Fitter
10-1/8" W x 10-1/8" H
Fits 4" OD x 5" tall tenon/pole



BD5 Fitter
10-1/8" W x 10-1/4" H
Fits 5" OD x 6" tall tenon/pole



BD7 Fitter
10-1/8" W x 11-3/4" H
Fits 7" OD x 1" tall tenon/pole



588 Fitter
14-1/2" W x 14-1/4" H
Fits 3" OD x 3" tall tenon/pole



C2097 Fitter
10" W x 3-1/4" H
Fits 7" OD x 1" tall tenon/pole



992 Utility Fitter
10-1/2" W x 13-1/8" H
Fits 3" OD x 3" tall tenon/pole



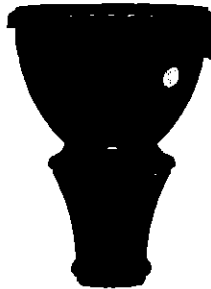
991 Utility Fitter
10-1/2" W x 13-1/8" H
Fits 3" OD x 3" tall tenon/pole



OL3 (or OL4) Fitter
10-1/8" W x 10-3/8" H
Fits 3" (or 4") OD x 3" tall tenon/pole



990 (or 994) Utility Fitter
10-1/2" W x 15-3/4" H
Fits 3" (or 4") OD x 3" tall tenon/pole



993 (or 995) Utility Fitter
10-1/2" W x 15-3/4" H
Fits 3" (or 4") OD x 3" tall tenon/pole

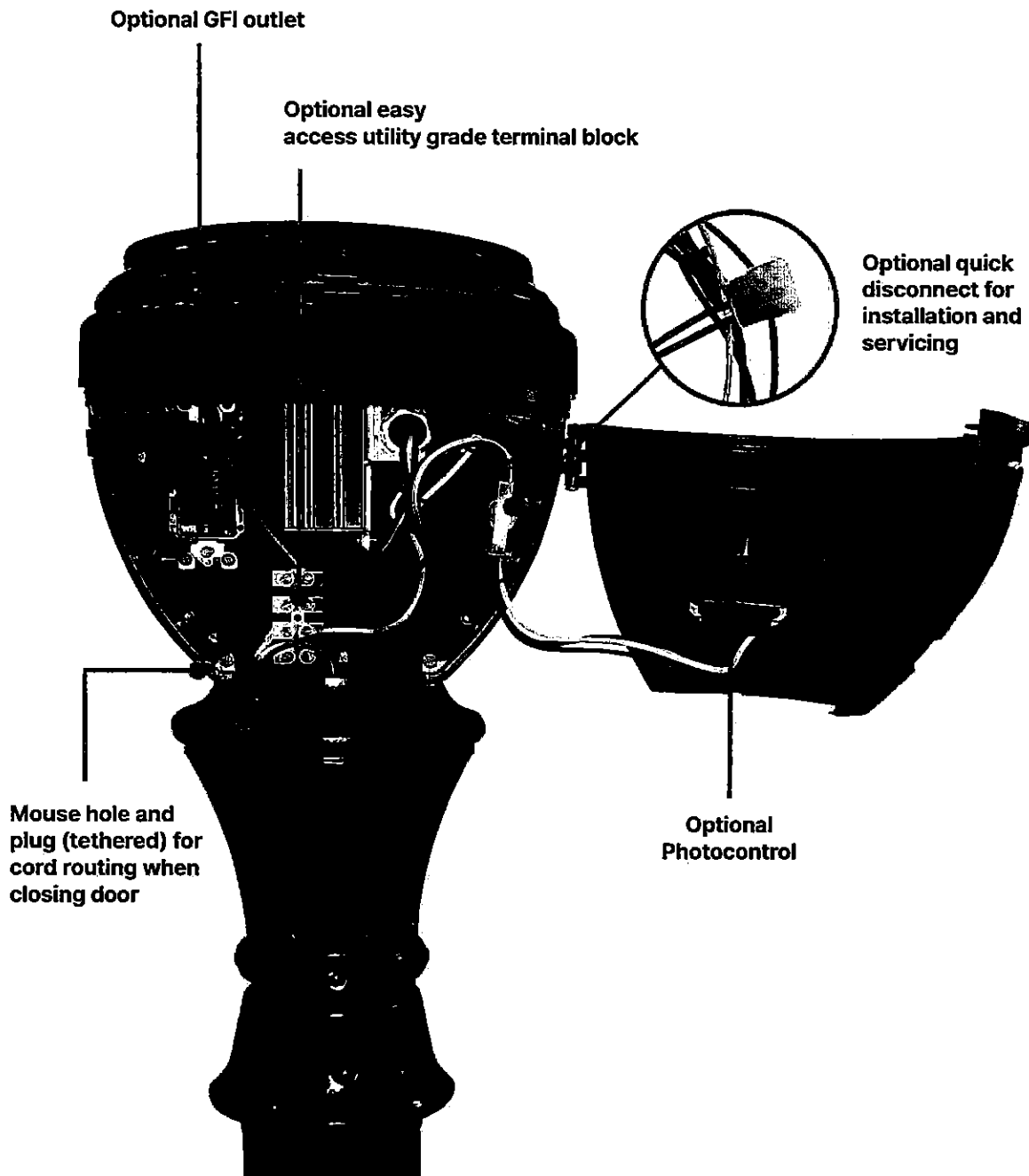


73 (or 74) Fitter
9-3/4" W x 13-1/4" H
Fits 3" (or 4") OD x 4" tall tenon/pole

Utility Fitter Details

Optional Accessories

990 Utility Fitter



How to Order

Mounting Configuration (1)	Fixture	Filter (1)	Optional Twist Lock Acorn	LED	CCT - Color Temp (K)	Distribution Type	Driver	Lens
1W Wall Mount	A850SRLED Old Town	5P Slip fit 3" OD x 3" tall tenon/pole (4)	T Twist-Lock Option for Acorn	32L 32 LEDs	27 2,700K	T2 Type 2 T3 Type 3 T4 Type 4 T5 Type 5	MDL018 120V-277V, 180mA (7)	A Clear Textured Acrylic Acorn P Clear Textured Poly Acorn
PT Post Top		73 Slip fit 3" OD x 4" tall tenon/pole		24L 24 LEDs	30 3,000K		MDH018 347V-480V, 180mA (7)	
1A 1 Arm Mount		74 Slip fit 4" OD x 4" tall tenon/pole		16L 16 LEDs	35 3,500K		MDL016 120V-277V, 160mA (8)	
1APT 1 Arm & Post Top		990 Utility-Filter, Slip fit 3" OD x 3" tall tenon/pole (4)		12L 12 LEDs	40 4,000K		MDH016 347V-480V, 160mA (8)	
2A 2 Arm Mount @ 180°		991 Utility-Filter, Slip fit 3" OD x 3" tall tenon/pole (4)		50 5,000K			MDL014 120V-277V, 140mA (9)	
2A90 2 Arm Mount @ 90°		992 Utility-Filter, Slip fit 3" OD x 3" tall tenon/pole (4)					MDH014 347V-480V, 140mA (9)	
2APT 2 Arm @ 180° & Post Top		993 Utility-Filter, Slip fit 3" OD x 3" tall tenon/pole (4)					MDL008 120V-277V, 80mA (10)	
3A 3 Arms @ 120° (2)		994 Utility-Filter, Slip fit 4" OD x 3" tall tenon/pole (4)					MDH008 347V-480V, 80mA (10)	
3A90 3 Arms @ 90°		995 Utility-Filter, Slip fit 4" OD x 3" tall tenon/pole (4)						
3APT 3 Arm @ 120° & Post Top (2)		BD4 Slip fit 4" OD x 5" tall tenon/pole						
4A 4 Arms @ 90°		BD5 Slip fit 5" OD x 6" tall tenon/pole						
4APT 4 Arm @ 90° & Post Top		BD7 Slip fit 7" OD x 1" tall tenon/pole						
1AM 1 Arm Mid-Mount		OL3 Oak-Leaf, Slip fit 3" OD x 3" tall tenon/pole						
2AM 2 Arm Mid-Mount @180°		OL4 Oak-Leaf, Slip fit 4" OD x 3" tall tenon/pole						
450PB Pier Base (3)		588 Art-Deco, Slip fit 3" OD x 3" tall tenon/pole						
		C2097 Low-Profile, Slip fit 7" OD x 1" tall tenon/pole (4) (5) (4)						

Notes:

1. Use 3" filter for arm applications.
2. Only available with a round profile pole.
3. For use with 3" filters only.
4. Filter available with "twist-lock" acorn option.
5. Consult factory for use on concrete poles.

4. Not for use with button photocell.
7. 24L system only.
8. 32L system only.
9. 12L, 16L, or 24L system only.
10. 12L system only.



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How to Order

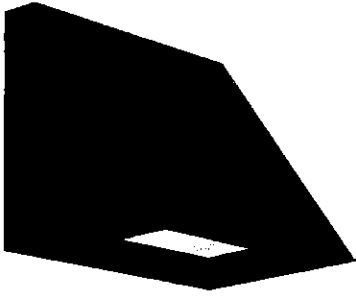
Optional Control Receptacle (11)	Optional Control	Optional Fuse (17)	Optional Ring	Optional Receptacle (12) (19)	Optional Terminal Block (12)	Optional House Side Shield (20)	Optional Fixed Dimming Resistor Board (21)	Finish
R7 7-Pin control receptacle only (12) (13) SRR7 Roof Mounted 7-Pin Control Receptacle Only	PE Twist-Lock Photocontrol (120V-277V) (14) PE4 Twist-Lock Photocontrol (347V-480V) (14) SC Shorting Cap (14) PEC Electronic Button Photocontrol (120V-277V) (13) (14) PEC4 Electronic Button Photocontrol (480V) (13) (14)	FHD Double Fuse and Holder	CDR Cast Decorative Ring, GOLD medallions CDRP Cast Decorative Ring, Medallions painted to match fixture CDRCL Cast Decorative Ring, custom logo medallions (16) PBDR Perforated Brass Decorative Ring, raw brass PBDRP Perforated Brass Decorative Ring, painted to match fixture	GFI 120V, 15A Duplex GFI for Utility Fitter	TB Terminal Block	HSS 120° House Side Shield BLOC Back Light Optical Control	FDRB Fixed Dimming Resistor Board	BKT Black Textured (22) WHT White Textured (22) PGT Park Green Textured (22) ABZT Architectural Medium Bronze Textured (22) DBT Dark Bronze Textured (22) VG Verde Green SI Swedish Iron OWGT Old World Gray Textured OI Old Iron (23) RT Rust (23) WBR Weathered Brown (23) CD Cedar (23) WBK Weathered Black (23) IT Two Tone (23) CM Custom Match (23)

Notes:

- 11. Not for use with FDRB.
- 12. For 900 series utility fitter only.
- 13. For use with standard 3-Pin photocells only, not for use with a wireless network controller.
- 14. Requires control receptacle.
- 15. Not for use with R7 or SRR7.
- 16. Not for use with C2097 fitter.
- 17. Ships loose for installation in base.

- 18. Consult factory for specification details.
- 19. For use with MDLx driver only.
- 20. Not for use with TS optic.
- 21. Not for use with R7.
- 22. Smooth finishes are available upon request.
- 23. Custom colors require upcharge.





WDGE2 LED

Architectural Wall Sconce

Visual Comfort Optic



Catalog Number

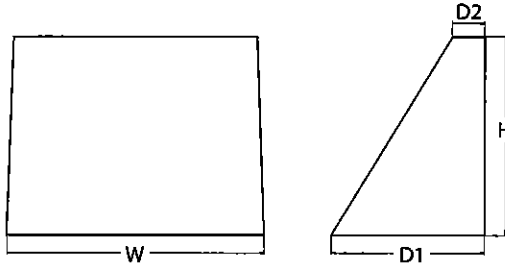
Notes

Type

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

Specifications

Depth (D1): 7"
Depth (D2): 1.5"
Height: 9"
Width: 11.5"
Weight: 13.5 lbs
 (without options)



Introduction

The WDGE LED family is designed to meet specifier's every wall-mounted lighting need in a widely accepted shape that blends with any architecture. The clean rectilinear design comes in four sizes with lumen packages ranging from 1,200 to 25,000 lumens, providing a true site-wide solution. Embedded with nLight® AIR wireless controls, the WDGE family provides additional energy savings and code compliance.

WDGE2 delivers up to 6,000 lumens with a soft, non-pixelated light source, creating a visually comfortable environment. When combined with multiple integrated emergency battery backup options, including an 18W cold temperature option, the WDGE2 becomes the ideal wall-mounted lighting solution for pedestrian scale applications in any environment.



Items marked by a qualify for the Design Select program and ship in 15 days or less. To learn more about Design Select, visit www.acuitybrands.com/designselect.
 *See ordering tree for details

WDGE LED Family Overview

Luminaire	Optics	Standard EM, 0°C	Cold EM, -20°C	Sensor	Approximate Lumens (4000K, 80CRI)							
					P0	P1	P2	P3	P4	P5	P6	
WDGE1 LED	Visual Comfort	4W		—	750	1,200	2,000	—	—	—	—	—
WDGE2 LED	Visual Comfort	10W	18W	Standalone / nLight	—	1,200	2,000	3,000	4,500	6,000	—	—
WDGE2 LED	Precision Refractive	10W	18W	Standalone / nLight	700	1,200	2,000	3,200	4,200	—	—	—
WDGE3 LED	Precision Refractive	15W	18W	Standalone / nLight	6,000	7,500	8,500	10,000	12,000	—	—	—
WDGE4 LED	Precision Refractive			Standalone / nLight	—	12,000	16,000	18,000	20,000	22,000	25,000	—

Ordering Information

EXAMPLE: WDGE2 LED P3 40K 80CRI VF MVOLT SRM DDBXD

Series	Package	Color Temperature	CRI	Distribution	Voltage	Mounting	
WDGE2 LED	P1SW	27K 2700K	90CRI		347 ³	Shipped included ICW Indirect Canopy/Ceiling Washer bracket (dry/damp locations only) ⁴	Shipped separately AWS 3/8inch Architectural wall spacer ⁵ PBBW Surface-mounted back box (top, left, right conduit entry). Use when there is no junction box available. ⁵
	P2SW	30K 3000K					
	P3SW	35K 3500K					
	Door with small window (SW) is required to accommodate sensors. See page 2 for more details.		50K ² 5000K		480 ³		

Options		Standalone Sensors/Controls (only available with P1SW, P2SW & P3SW)		
E4WH	Emergency battery backup, Certified in CA Title 20 MAEDBS (4W, 0°C min)	PIR	Bi-level (100/35%) motion sensor for 8-15' mounting heights. Intended for use on switched circuits with external dusk to dawn switching.	
E10WH	Emergency battery backup, Certified in CA Title 20 MAEDBS (10W, 5°C min)	PIRHH	Bi-level (100/35%) motion sensor for 15-30' mounting heights. Intended for use on switched circuits with external dusk to dawn switching	
E20WC	Emergency battery backup, Certified in CA Title 20 MAEDBS (18W, -20°C min)	PIR1FC3V	Bi-level (100/35%) motion sensor for 8-15' mounting heights with photocell pre-programmed for dusk to dawn operation.	
DS	Dual switching (comes with 2 drivers and 2 light engines; see page 3 for details) ⁷	PIRH1FC3V	Bi-level (100/35%) motion sensor for 15-30' mounting heights with photocell pre-programmed for dusk to dawn operation.	
DMG	0-10V dimming wires pulled outside fixture (for use with an external control, ordered separately) ⁸	Networked Sensors/Controls (only available with P1SW, P2SW & P3SW)		
BCE	Bottom conduit entry for back box (PBBW). Total of 4 entry points.	NLTAIR2 PIR	Embedded wireless controls by nLight with Passive Infrared Occ sensor and on/off photocell for 8-15' mounting heights.	
DSLE	Dual Switching (1 Driver, 2 Light Engines)	NLTAIR2 PIRH	Embedded wireless controls by nLight with Passive Infrared Occ sensor and on/off photocell for 15-30' mounting heights.	
CCE	Coastal Construction ¹	NLTAIREM2 PIR	Embedded wireless controls by nLight with UL924 listed emergency operation, Passive Infrared Occ sensor and on/off photocell for 8-15' mounting heights ⁹	
		NLTAIREM2 PIRH	Embedded wireless controls by nLight with UL924 listed emergency operation, Passive Infrared Occ sensor and on/off photocell for 15-30' mounting heights ⁹	

See page 4 for out of box functionality



COMMERCIAL OUTDOOR

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WDGE2 LED
 Rev. 08/08/24

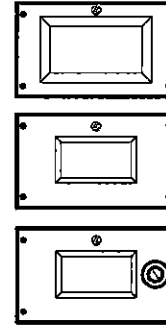
Accessories

Ordered and shipped separately

WDGEAWS DDBXD	WDGE 3/8inch Architectural Wall Spacer (specify finish)
WDGEZPBBW DDBXD U	WDGE2 surface-mounted back box (specify finish)

NOTES

- P1-P5 not available with sensors/controls. Sensors/controls only available with P1SW, P2SW and P3SW.
- 50K not available in 90CRI.
- 347V and 480V not available with E4WH, E10WH, E20WC, DS or DSLE.
- Not qualified for DLC. Not available with emergency battery backup or sensors/controls.
- For PBBW and AWS with CCE option, require an RFA.
- PE not available in 480V or with sensors/controls.
- DS option not available with E4WH, E10WH, E20WC or sensors/controls.
- DMG option not available with sensors/controls.
- Available with MVOLT only and only rated to 25C ambient.



Default configuration with no sensors/controls.

Power Packages: P1, P2, P3, P4, P5

Small Window (SW) configuration

Power Packages: P1SW, P2SW, P3SW

Configuration with sensors/controls

Power Packages: P1SW, P2SW, P3SW

Performance Data

Lumen Output

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

Performance Package	System Watts	Dist. Type	27K (2700K, 80 CRI)					30K (3000K, 80 CRI)					35K (3500K, 80 CRI)					40K (4000K, 80 CRI)					50K (5000K, 80 CRI)				
			Lumens	LPW	B	U	G	Lumens	LPW	B	U	G	Lumens	LPW	B	U	G	Lumens	LPW	B	U	G	Lumens	LPW	B	U	G
P1 / P1SW	10W	VF	1,166	119	0	0	0	1,209	123	0	0	0	1,251	128	0	0	0	1,256	128	0	0	0	1,254	128	0	0	0
		VW	1,197	122	0	0	0	1,241	126	0	0	0	1,284	131	0	0	0	1,289	131	0	0	0	1,286	131	0	0	0
P2 / P2SW	15W	VF	1,878	129	1	0	0	1,947	134	1	0	0	2,015	139	1	0	0	2,023	139	1	0	0	2,019	139	1	0	0
		VW	1,927	133	1	0	0	1,997	137	1	0	0	2,067	142	1	0	0	2,075	143	1	0	0	2,071	143	1	0	0
P3 / P3SW	23W	VF	2,908	129	1	0	0	3,015	134	1	0	0	3,119	138	1	0	0	3,132	139	1	0	0	3,126	139	1	0	0
		VW	2,983	132	1	0	0	3,093	137	1	0	0	3,200	142	1	0	0	3,213	143	1	0	0	3,206	142	1	0	0
P4	35W	VF	4,096	117	1	0	1	4,247	121	1	0	1	4,394	126	1	0	1	4,412	126	1	0	1	4,403	126	1	0	1
		VW	4,202	120	1	0	0	4,357	125	1	0	1	4,508	129	1	0	1	4,526	129	1	0	1	4,517	129	1	0	1
P5	48W	VF	5,567	115	1	0	1	5,772	119	1	0	1	5,972	123	1	0	1	5,996	124	1	0	1	5,984	124	1	0	1
		VW	5,711	118	1	0	1	5,921	122	1	0	1	6,127	126	1	0	1	6,151	127	1	0	1	6,139	127	1	0	1

Electrical Load

Performance Package	System Watts	Current (A)					
		120V	208V	240V	277V	347V	480V
P1 / P1SW	10W	0.082	0.049	0.043	0.038	-	-
	13W	-	-	-	-	0.046	0.033
P2 / P2SW	15W	0.132	0.081	0.072	0.064	-	-
	18W	-	-	-	-	0.056	0.041
P3 / P3SW	23W	0.195	0.114	0.100	0.088	-	-
	26W	-	-	-	-	0.079	0.058
P4	35W	0.302	0.175	0.152	0.134	-	-
	38W	-	-	-	-	0.115	0.086
P5	48W	0.434	0.241	0.211	0.184	-	-
	52W	-	-	-	-	0.157	0.119

Lumen Multiplier for 90CRI

CCT	Multiplier
27K	0.845
30K	0.867
35K	0.845
40K	0.885
50K	0.898

Lumen Output in Emergency Mode (4000K, 80 CRI)

Option	Dist. Type	Lumens
E4WH	VF	646
	VW	647
E10WH	VF	1,658
	VW	1,701
E20WC	VF	2,840
	VW	2,913

Lumen Ambient Temperature (LAT) Multipliers

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

Ambient	Lumen Multiplier
0°C / 32°F	1.03
10°C / 50°F	1.02
20°C / 68°F	1.01
25°C / 77°F	1.00
30°C / 86°F	0.99
40°C / 104°F	0.98

Projected LED Lumen Maintenance

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

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

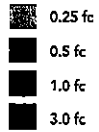
Operating Hours	0	25,000	50,000	100,000
Lumen Maintenance Factor	1.0	>0.96	>0.95	>0.91



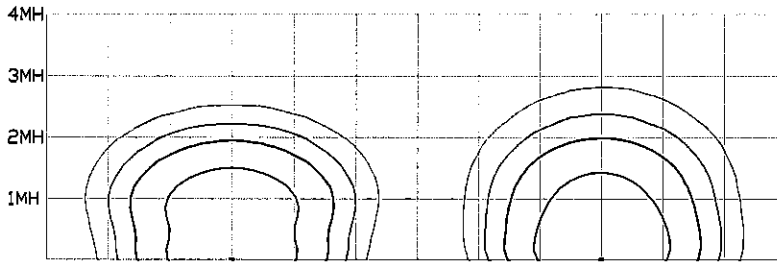
Photometric Diagrams

To see complete photometric reports or download .ies files for this product, visit the Lithonia Lighting WDGE LED homepage. Tested in accordance with IESNA LM-79 and LM-80 standards.

LEGEND



MH = 10ft
Grid = 10ft x 10ft



WDGE2 LED P3 40K 80CRI VW

WDGE2 LED P3 40K 80CRI VF

Emergency Egress Options

Emergency Battery Backup

The emergency battery backup is integral to the luminaire — no external housing required! This design provides reliable emergency operation while maintaining the aesthetics of the product. All emergency battery backup configurations include an independent secondary driver with an integral relay to immediately detect loss of normal power and automatically energize the luminaire. The emergency battery will power the luminaire for a minimum duration of 90 minutes (maximum duration of three hours) from the time normal power is lost and maintain a minimum of 60% of the light output at the end of 90 minutes.

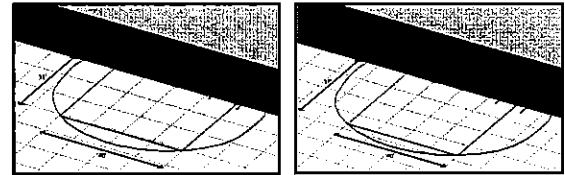
Applicable codes: NFPA 70/NEC – section 700.16, NFPA 101 Life Safety Code Section 7.9

The examples below show illuminance of 1 fc average and 0.1 fc minimum in emergency mode with E10WH or E20WC and VF distribution.

Grid = 10ft x 10ft



WDGE2 LED xx 40K 80CRI VF MVOLT E10WH

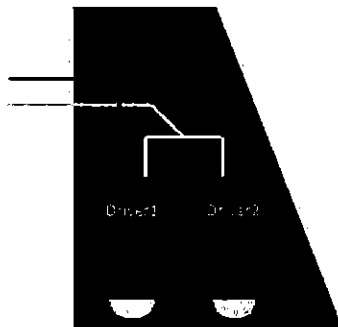


WDGE2 LED xx 40K 80CRI VF MVOLT E20WC

Dual Switching (DS) Option

The dual switching option offers operational redundancy that certain codes require. With this option the luminaire comes integrated with two drivers and two light engines. These work completely independent to each other so that a failure of any individual component does not cause the whole luminaire to go dark.

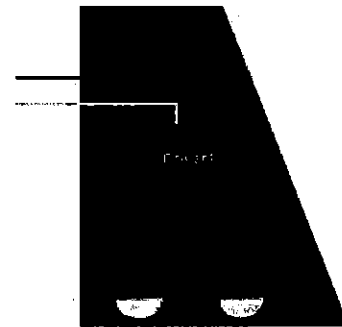
Applicable codes: NFPA 70/NEC – section 700.16, NFPA 101 Life Safety Code Section 7.9



Dual Switching Light Engine (DSLE) Option

The dual switching option offers operational redundancy that certain codes require. With this option the luminaire comes integrated with one driver and two light engines. These work completely independent to each other so that a failure of either light engine does not cause the whole luminaire to go dark.

Applicable codes: NFPA 70/NEC – section 700.16, NFPA 101 Life Safety Code Section 7.9



Control / Sensor Options

Motion/Ambient Sensor (PIR, PIRH)

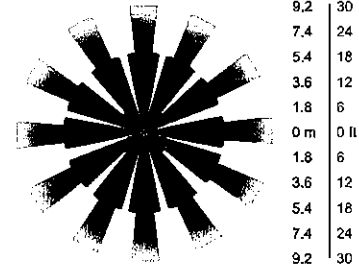
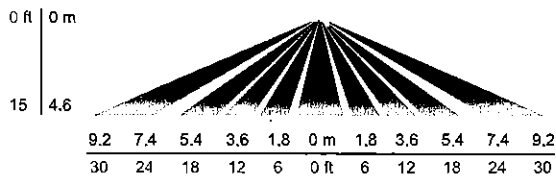
Motion/Ambient sensor (Sensor Switch MSOD) is integrated into the the luminaire. The sensor provides both Motion and Daylight based dimming of the luminaire. For motion detection, the sensor utilizes 100% Digital Passive Infrared (PIR) technology that is tuned for walking size motion while preventing false tripping from the environment. The integrated photocell enables additional energy savings during daytime periods when there is sufficient daylight. Optimize sensor coverage by either selecting PIR or PIRH option. PIR option comes with a sensor lens that is optimized to provide maximum coverage for mounting heights between 8-15ft, while PIRH is optimized for 15-40ft mounting height.

Networked Control (NLTAIR2)

nLight® AIR is a wireless lighting controls platform that allows for seamless integration of both indoor and outdoor luminaires. Five-tier security architecture, 900 MHz wireless communication and app (CLAIRITY™ Pro) based configurability combined together make nLight® AIR a secure, reliable and easy to use platform.

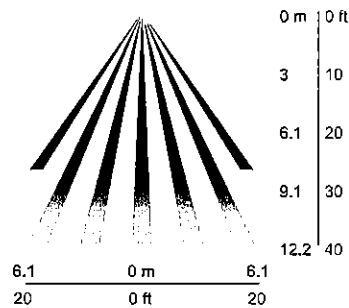
PIR

HIGH VIEW

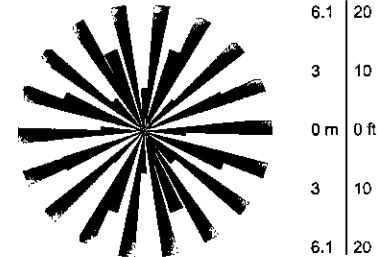


PIRH

SIDE VIEW



TOP VIEW

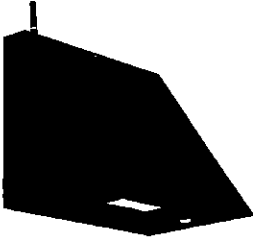


Option	Dim Level	High Level (when triggered)	Photocell Operation	Motion Time Delay	Ramp-down Time	Ramp-up Time
PIR or PIRH	Motion - 3V (37% of full output) Photocell - 0V (turned off)	10V (100% output)	Enabled @ 5fc	5 min	5 min	Motion - 3 sec Photocell - 45 sec
PIR1FC3V, PIRH1FC3V	Motion - 3V (37% of full output) Photocell - 0V (turned off)	10V (100% output)	Enabled @ 1fc	5 min	5 min	Motion - 3 sec Photocell - 45 sec
NLTAIR2 PIR, NLTAIR2 PIRH (out of box)	Motion - 3V (37% of full output) Photocell - 0V (turned off)	10V (100% output)	Enabled @ 5fc	7.5 min	5 min	Motion - 3 sec Photocell - 45 sec

UL 924 Response – nLight AIR Devices with EM Option

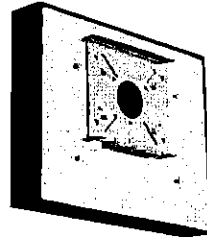
- NLTAIREM2 devices will remain at their high-end trim and ignore wireless lighting control commands, unless a normal-power-sensed (NPS) broadcast is received at least every 8 seconds.
- Using the CLAIRITY+ mobile app, NLTAIREM2 devices must be associated with a group that includes a normal power sensing device to receive NPS broadcasts.
- The non-emergency devices, NLTAIR2 PIR and NLTAIR2 PIRH, with version 3.4 or later firmware can be used for normal power sensing.

Mounting, Options & Accessories



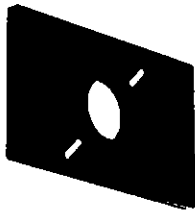
**NLTAIR2 PIR – nLight AIR
Motion/Ambient Sensor**

D = 7"
H = 11"
W = 11.5"



PBBW – Surface-Mounted Back Box
Use when there is no junction box available.

D = 1.75"
H = 9"
W = 11.5"



AWS – 3/8inch Architectural Wall Spacer

D = 0.38"
H = 4.4"
W = 7.5"

FEATURES & SPECIFICATIONS

INTENDED USE

Common architectural look, with clean rectilinear shape, of the WDGE LED was designed to blend with any type of construction, whether it be tilt-up, frame or brick. Applications include commercial offices, warehouses, hospitals, schools, malls, restaurants, and other commercial buildings.

CONSTRUCTION

The single-piece die-cast aluminum housing integrates secondary heat sinks to optimize thermal transfer from the internal light engine heat sinks and promote long life. The driver is mounted in direct contact with the casting for a low operating temperature and long life. The die-cast door frame is fully gasketed with a one-piece solid silicone gasket to keep out moisture and dust, providing an IP66 rating for the luminaire.

FINISH

Exterior painted parts are protected by a zinc-infused Super Durable TGIC thermoset powder coat finish that provides superior resistance to corrosion and weathering. A tightly controlled multi-stage process ensures a 3 mils thickness for a finish that can withstand extreme climate changes without cracking or peeling. Standard Super Durable colors include dark bronze, black, natural aluminum, sandstone and white. Available in textured and non-textured finishes.

OPTICS

Well crafted reflector optics allow the light engine to be recessed within the luminaire, providing visual comfort, superior distribution, uniformity, and spacing in wall-mount applications. The WDGE LED has zero uplight and qualifies as a Nighttime Friendly™ product, meaning it is consistent with the LEED® and Green Globes™ criteria for eliminating wasteful uplight.

ELECTRICAL

Light engine consists of high-efficacy LEDs mounted to metal-core circuit boards to maximize heat dissipation and promote long life (up to L91/100,000 hours at 25°C). The electronic driver has a power factor of >90%, THD <20%. Luminaire comes with built in 6kV surge protection, which meets a minimum Category C low exposure (per ANSI/IEEE C62.41.2). Fixture ships standard with 0-10v dimmable driver.

INSTALLATION

A universal mounting plate with integral mounting support arms allows the fixture to hinge down for easy access while making wiring connections. The 3/8" Architectural Wall Spacer (AWS) can be used to create a floating appearance or to accommodate small imperfections in the wall surface. The ICW option can be used to mount the luminaire inverted for indirect lighting in dry and damp locations. Design can withstand up to a 1.5 G vibration load rating per ANSI C136.31.

LISTINGS

CSA certified to U.S. and Canadian standards. Luminaire is IP66 rated. PIR options are rated for wet location. Rated for -40°C minimum ambient. DesignLights Consortium® (DLC) Premium qualified product and DLC qualified product. Not all versions of this product may be DLC Premium qualified or DLC qualified. Please check the DLC Qualified Products List at www.designlights.org/QPL to confirm which versions are qualified. International Dark-Sky Association (IDA) Fixture Seal of Approval (FSA) is available for all products on this page utilizing 2700K and 3000K color temperature only and SRM mounting only.

GOVERNMENT PROCUREMENT

BABA – Build America Buy America: Product qualifies as produced in the United States under the definitions of the Build America, Buy America Act. Please refer to www.acuitybrands.com/buy-american for additional information.

WARRANTY

5-year limited warranty. This is the only warranty provided and no other statements in this specification sheet create any warranty of any kind. All other express and implied warranties are disclaimed. 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.





The City of Southaven Docket Recap March 4, 2025

General Fund		692,779.16
Balance Sheet	354.06	
Mayor Admin	2,486.83	
Board of Aldermen	-	
Arts And Cultural Affairs	-	
Court	44,892.55	
Finance & Administration	718.36	
Information Technology	25,734.46	
City Clerk	3,357.25	
Facilities	26,866.53	
Planning & Engineering	1,629.44	
Emergency Services	2,539.01	
Police	139,184.17	
Fire	19,549.21	
Fire Prevention	498.50	
EMS	13,409.01	
Public Works	120,711.34	
Parks	151,852.11	
Park Tournaments	33,350.54	
Animal Control	2,561.93	
City Fuel	-	
Expense Accounts	101,408.18	
Administrative Expenses	-	
Litigation	-	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		4,910.00
Tourist & Convention		475,047.06
Debt Service		-
Utility Fund		480,252.30
Sanitation Fund		432,790.10
Payroll Fund		21,604.27
DOCKET TOTAL		2,107,382.89

FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
111									MAYOR ADMIN DEPARTMENT
111	626900								TRAVEL & TRAINING
	007507	DESOTO COUNTY ECONOM	9371	0	2025	5 INV A	75.00	C-030425	JACKSON DINNER- GOV
							75.00		ACCOUNT TOTAL
							75.00		ORG 111 TOTAL
125									COURT DEPARTMENT
125	621500								COURT BOND REFUND
	041010	HUCKABY HARRIS ESTON	2-18-25	0	2025	5 INV A	300.00	C-030425	CASH BOND REFUND
	041026	MORALES JAMES	2-12-25	0	2025	5 INV A	500.00	C-030425	CASH BOND REFUND
	041027	BRIDER JAMES EARL	2-12-25	0	2025	5 INV A	158.00	C-030425	CASH BOND REFUND
	041028	WHITING MARCELLIUS	2-12-25	0	2025	5 INV A	150.00	C-030425	CASH BOND REFUND
	041029	WILEY KAHARI	2-12-25	0	2025	5 INV A	54.00	C-030425	CASH BOND REFUND
							1,162.00		ACCOUNT TOTAL
125	621501								COURT ASSESSMENT FEES
	024253	AMERICAN MUNICIPAL S	22256	0	2025	5 INV A	173.80	C-030425	COLLECTION FEES JAN
							173.80		ACCOUNT TOTAL
125	621505								COURT SUPPLIES
	000403	LAWRENCE PRINTING CO	17665	0	2025	5 INV A	1,336.37	C-030425	TRAFFIC TICKET BOOK
	000952	TYLER TECHNOLOGIES	25-498184	0	2025	5 INV A	38,551.11	C-030425	INCODE COURT SOFTWA
	007600	ODP BUSINESS	407543165001	0	2025	5 INV A	54.51	C-030425	SUPPLIES-PW
	007600	ODP BUSINESS	408763305001	0	2025	5 INV A	196.60	C-030425	TONER/ OFFICE SUPPL
	007600	ODP BUSINESS	408764509001	0	2025	5 INV A	10.33	C-030425	CALCULATOR RIBBON
							261.44		
	007823	AMERICAN PAPER & TWI	5185031	0	2025	5 INV A	625.00	C-030425	COPY PAPER
	019939	IMEC	47813	0	2025	5 INV A	659.00	C-030425	ENVELOPES
	020454	DIRECTFX	M62757	0	2025	5 INV A	441.43	C-030425	CASH BOND RECEIPT B
	029120	YOUNG LEASING CO	INV7357119	0	2025	5 INV A	68.73	C-030425	T MASTIN PRINTER MA
							41,943.08		ACCOUNT TOTAL
125	626900								TRAVEL & TRAINING
	001415	MUNICIPAL COURT CLER	72325RP	0	2025	5 INV A	50.00	C-030425	REGISTRATION MMCCA
	001415	MUNICIPAL COURT CLER	72325TM	0	2025	5 INV A	50.00	C-030425	REGISTRATION MMCCA
	001415	MUNICIPAL COURT CLER	72375KK	0	2025	5 INV A	50.00	C-030425	REGISTRATION MMCCA

FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
								150.00		
ACCOUNT TOTAL								150.00		
ORG 125 TOTAL								43,428.88		
145	610400		DEPARTMENT OF FINANCE & ADMIN							
145	030629	AMAZON CAPITAL	1TKTXP973TXK	0	2025	5	INV A	57.15	C-030425	SUPPLIES
ACCOUNT TOTAL								57.15		
145	039856	622100 GLAUDE ANDREA	2-25-25	0	2025	5	INV A	114.46	C-030425	MS CPA LICENSE RENE
ACCOUNT TOTAL								114.46		
ORG 145 TOTAL								171.61		
150	610400		INFORMATION TECHNOLOGY							
150	030629	AMAZON CAPITAL	1NWJLRTHGWD1	0	2025	5	INV A	105.93	C-030425	INDUSTRIAL PAPER TO
ACCOUNT TOTAL								105.93		
150	001091	610500 BLUFF CITY ELECTRONI	ME954357	0	2025	5	INV A	51.19	C-030425	PANDUIT ADHESIVE &
	026785	BEST BUY	9209993	0	2025	5	INV A	119.98	C-030425	TV AND TV MOUNT FOR
	029120	YOUNG LEASING CO	INV7365686	0	2025	5	INV A	36.55	C-030425	IT COPIES
	030629	AMAZON CAPITAL	13N34XCPMXGK	0	2025	5	INV A	188.10	C-030425	SURGE PROTECTOR POW
	030629	AMAZON CAPITAL	1P1YLWN9NY4J	0	2025	5	INV A	35.98	C-030425	WEBCAM TRIPOD FOR B
	030629	AMAZON CAPITAL	1RF6J1XFNT37	0	2025	5	INV A	1,663.68	C-030425	CYPER POWER BATTERY
								1,887.76		
	033293	METRIX SOLUTIONS LLC	M121419	0	2025	5	INV A	12,200.00	C-030425	BARRACUDA ESSENTIAL
	035294	ZOHO CORPORATION	5020006726	0	2025	5	INV A	9,834.00	C-030425	MANAGE ENGINE RENEW
ACCOUNT TOTAL								24,129.48		
150	000952	610550 TYLER TECHNOLOGIES	45-489891	0	2025	1	CRM A	-1,531.01	C-030425	REMOVAL OF SERVICE
	000952	TYLER TECHNOLOGIES	45-489911	0	2025	1	INV A	346.62	C-030425	READ ONLY SERVICES
								-1,184.39		
ACCOUNT TOTAL								-1,184.39		

FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
				ORG 150	TOTAL			23,051.02		
155	CITY CLERK									
155	610400			OFFICE SUPPLIES						
	007600	ODP BUSINESS	411228604001	0	2025	5	INV A	9.00	C-030425	INVENTORY & SUPPLIE
	030629	AMAZON CAPITAL	1JLJVJC7JXHM	0	2025	5	INV A	32.99	C-030425	COUNTERTOP REPAIR K
ACCOUNT TOTAL								41.99		
155	610401			OFFICE SUPPLY-INVENTORY						
	007600	ODP BUSINESS	411228604001	0	2025	5	INV A	85.51	C-030425	INVENTORY & SUPPLIE
	007823	AMERICAN PAPER & TWI	5179447	0	2025	5	INV A	937.50	C-030425	INVENTORY
	030629	AMAZON CAPITAL	1JPPMCFMM7J	0	2025	5	INV A	42.48	C-030425	INVENTORY
ACCOUNT TOTAL								1,065.49		
155	622100			PROFESSIONAL SERVICES						
	016013	CIVICPLUS	328992	0	2025	5	INV A	1,060.91	C-030425	MUNICODE PAGES, ORD
	029120	YOUNG LEASING CO	INV7365687	0	2025	5	INV A	86.44	C-030425	CITY CLERK CHECK PR
ACCOUNT TOTAL								1,147.35		
155	626100			ADVERTISING						
	001185	DESOTO TIMES-TRIBUNE	300158476	0	2025	5	INV A	64.66	C-030425	I55 WIDENING NTB
	001185	DESOTO TIMES-TRIBUNE	300158481	0	2025	5	INV A	116.32	C-030425	MINI EXCAVATOR NTB
	001185	DESOTO TIMES-TRIBUNE	300158486	0	2025	5	INV A	12.50	C-030425	RACQUET CLUB PLANNI
								193.48		
ACCOUNT TOTAL								193.48		
				ORG 155	TOTAL			2,448.31		
160	FACILITIES									
160	610100			CLEANING AND JANITORIAL						
	020951	TWO GIRLS AND A BROO	1851	0	2025	5	INV A	3,510.00	C-030425	CLEANING @ PW JAN-1
	020951	TWO GIRLS AND A BROO	1852	0	2025	5	INV A	3,217.50	C-030425	CLEANING @ PW JAN-D
	020951	TWO GIRLS AND A BROO	1853	0	2025	5	INV A	438.75	C-030425	CLEANING @ PW JAN 2
								7,166.25		
ACCOUNT TOTAL								7,166.25		
160	610200			DOCUMENT STORAGE AND SHREDDING						
	039760	DESOTO SHRED LLC	307	0	2025	5	INV A	340.07	C-030425	DOC STORAGE & SHRED
ACCOUNT TOTAL								340.07		

FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION				
160	610400										
030629	AMAZON CAPITAL	1VGC3FG4C39Y	0	2025 5	INV A	32.99	C-030425	OFFICE SUPPLIES	OFFICE SUPPLIES- NA		
								ACCOUNT TOTAL	32.99		
160	611000										
000440	SUNRISE BUILDERS SUP	2502-640549	0	2025 5	INV A	19.52	C-030425	MATERIALS	MATERIALS		
000457	GRAINGER	9403341119	0	2025 5	INV A	40.22	C-030425	MATERIALS	MATERIALS		
000457	GRAINGER	9408681378	0	2025 5	INV A	30.40	C-030425	MATERIALS	MATERIALS		
						70.62					
000734	MAGNOLIA ELECTRIC	407851	0	2025 5	INV A	6.11	C-030425	MATERIALS	MATERIALS		
001102	SOUTHAVEN SUPPLY	254591	0	2025 5	INV A	9.99	C-030425	MATERIALS	MATERIALS		
001102	SOUTHAVEN SUPPLY	256016	0	2025 5	INV A	1.68	C-030425	MATERIALS	MATERIALS		
001102	SOUTHAVEN SUPPLY	256256	0	2025 5	INV A	16.99	C-030425	MATERIALS	MATERIALS		
001102	SOUTHAVEN SUPPLY	256513	0	2025 5	INV A	9.58	C-030425	MATERIALS	MATERIALS		
001102	SOUTHAVEN SUPPLY	256520	0	2025 5	INV A	34.54	C-030425	MATERIALS	MATERIALS		
001102	SOUTHAVEN SUPPLY	256569	0	2025 5	INV A	16.67	C-030425	MATERIALS	MATERIALS		
001102	SOUTHAVEN SUPPLY	256708	0	2025 5	INV A	9.28	C-030425	MATERIALS	MATERIALS		
001102	SOUTHAVEN SUPPLY	256730	0	2025 5	INV A	12.87	C-030425	MATERIALS	MATERIALS		
001102	SOUTHAVEN SUPPLY	256739	0	2025 5	INV A	19.96	C-030425	MATERIALS	MATERIALS (LIBRARY)		
001102	SOUTHAVEN SUPPLY	256784	0	2025 5	INV A	5.69	C-030425	MATERIALS	MATERIALS		
001102	SOUTHAVEN SUPPLY	256800	0	2025 5	INV A	6.98	C-030425	MATERIALS	MATERIALS		
001102	SOUTHAVEN SUPPLY	256861	0	2025 5	INV A	10.99	C-030425	MATERIALS	MATERIALS		
001102	SOUTHAVEN SUPPLY	257143	0	2025 5	INV A	34.16	C-030425	MATERIALS	MATERIALS		
001102	SOUTHAVEN SUPPLY	257176	0	2025 5	INV A	8.48	C-030425	MATERIALS	MATERIALS		
001102	SOUTHAVEN SUPPLY	257200	0	2025 5	INV A	29.97	C-030425	MATERIALS	MATERIALS		
001102	SOUTHAVEN SUPPLY	257256	0	2025 5	INV A	7.99	C-030425	MATERIALS	MATERIALS		
						235.82					
001104	SHERWIN WILLIAMS SOU	2822	0	2025 5	INV A	49.95	C-030425	PAINT MATERIALS	PAINT MATERIALS		
001104	SHERWIN WILLIAMS SOU	7680-3	0	2025 5	INV A	30.95	C-030425	MATERIALS	MATERIALS		
001104	SHERWIN WILLIAMS SOU	8287-6	0	2025 5	INV A	31.96	C-030425	MATERIALS	MATERIALS		
						112.86					
006920	A SAFELOCK INC	13536	0	2025 5	INV A	30.00	C-030425	KEYS- MATERIALS	KEYS- MATERIALS		
007304	O'REILLYS AUTO PARTS	6399-242115	0	2025 5	INV A	6.96	C-030425	MATERIALS	MATERIALS		
028212	UNITED REFRIGERATION	10842835	0	2025 5	INV A	65.05	C-030425	MATERIALS	MATERIALS		
030629	AMAZON CAPITAL	146RC6DWM3D	0	2025 5	INV A	354.93	C-030425	FLAG STOCK	FLAG STOCK		
030629	AMAZON CAPITAL	1C46R7NGGHTD	0	2025 5	INV A	1,252.47	C-030425	MATERIALS	MATERIALS		
030629	AMAZON CAPITAL	1GRV1X1KTRGQ	0	2025 5	INV A	24.98	C-030425	MATERIALS	MATERIALS		
030629	AMAZON CAPITAL	1JLFFVJC7JXHM	0	2025 5	INV A	19.99	C-030425	COUNTERTOP REPAIR K	COUNTERTOP REPAIR K		

FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
									1,652.37
033593	CHEROKEE BUILDING MA 466760	0	2025	5	INV A				198.91
033593	CHEROKEE BUILDING MA 466766	0	2025	5	INV A				289.92
033593	CHEROKEE BUILDING MA 466766-00	0	2025	5	INV A				289.22
									778.05
040959	JOVAL INDUSTRIAL LLC 114-7294323-7697864	25000278	2025	5	INV A				1,559.00
									ACCOUNT TOTAL
									4,536.36
160	625600								REPAIRS AND MAINTENANCE
000172	AUTOMATIC RAIN 22108	0	2025	5	INV A				589.00
001099	NORTH MS PEST CONTRO 132-01325718	0	2025	5	INV A				40.00
									ACCOUNT TOTAL
									629.00
160	625602								INSPECTIONS
000232	MATHESON & ASSOC LLC 25150	0	2025	5	INV A				1,149.00
									ACCOUNT TOTAL
									1,149.00
160	630400								MACHINERY & EQUIPMENT
000669	CAMPER CITY USA INC 672343	0	2025	5	INV A				630.00
									ACCOUNT TOTAL
									630.00
									ORG 160 TOTAL
									14,483.67
180									PLANNING / ENGINEERING DEPT
180	612500								UNIFORMS
020832	EMERGENCY EQUIPMENT 412846	0	2025	5	INV A				110.00
									ACCOUNT TOTAL
									110.00
180	622115								PLANNING COMMISSION
025687	HOOPER LES 2-25-25	0	2025	5	INV A				100.00
025693	BREWER WILLIAM JOSEP 2-25-25	0	2025	5	INV A				100.00
025694	CAMP JOHN 2-25-25	0	2025	5	INV A				100.00
027031	LEEKE KEVIN 2-25-25	0	2025	5	INV A				100.00
032389	MOORE BEN A 2-25-25	0	2025	5	INV A				100.00
040312	WILKINSON BARRETT E. 2-25-25	0	2025	5	INV A				100.00
									ACCOUNT TOTAL
									600.00

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
				ORG 180	TOTAL			710.00		
211	POLICE DEPARTMENT									
211	610100	CLEANING SUPPLIES								
000334	ULINE INC	188723376	0	2025	5	INV	A	151.67	C-030425	COLOR WIPES SILO
000334	ULINE INC	188723416	0	2025	5	INV	A	151.67	C-030425	CLOROX WIPES HQ
000334	ULINE INC	188723441	0	2025	5	INV	A	151.67	C-030425	CLOROX WIPES WEST
								455.01		
007823	AMERICAN PAPER & TWI	5182923	0	2025	5	INV	A	169.08	C-030425	BLACK GARBAGE BAGS
ACCOUNT TOTAL								624.09		
211	610400	OFFICE SUPPLIES								
007600	ODP BUSINESS	407809398001	0	2025	5	INV	A	263.77	C-030425	TERRA SUPPLIES
007600	ODP BUSINESS	407852785001	0	2025	5	INV	A	76.88	C-030425	TRAFFIC BATTERIES
007600	ODP BUSINESS	408578767001	0	2025	5	INV	A	51.38	C-030425	CERT PAPER TRAFFIC
007600	ODP BUSINESS	411705768001	0	2025	5	INV	A	64.56	C-030425	TRASH BAGS
								456.59		
007823	AMERICAN PAPER & TWI	5190620	0	2025	5	INV	A	333.10	C-030425	10 BOXES COPY PAPER
030629	AMAZON CAPITAL	1N4RRNVVF79K	0	2025	5	INV	A	30.82	C-030425	ISU SUPPLIES
ACCOUNT TOTAL								820.51		
211	611300	MAINTENANCE VEHICLES								
000543	COMSERV SERVICES	732007542	0	2025	5	INV	A	2,183.95	C-030425	3171 BUMPER
000543	COMSERV SERVICES	732007670	0	2025	5	INV	A	25.00	C-030425	3249 FACTORY REPAIR
								2,208.95		
000624	TRI-STATE AUTO PAINT	521284	0	2025	5	INV	A	14.13	C-030425	3230 PARTS
001102	SOUTHAVEN SUPPLY	256175	0	2025	5	INV	A	3.94	C-030425	EAST KEYS
001102	SOUTHAVEN SUPPLY	256517	0	2025	5	INV	A	58.39	C-030425	3230 PARTS
								62.33		
001114	UNION AUTO PARTS	2975539	0	2025	5	INV	A	157.30	C-030425	3095 TIE ROD
001114	UNION AUTO PARTS	2977216	0	2025	5	INV	A	285.88	C-030425	3157 STARTER
001114	UNION AUTO PARTS	2977355	0	2025	5	INV	A	677.28	C-030425	SHOP PARTS
001114	UNION AUTO PARTS	2977514	0	2025	5	INV	A	435.66	C-030425	SHOP PARTS
001114	UNION AUTO PARTS	2977550	0	2025	5	INV	A	995.88	C-030425	3095 BALL JOINT
001114	UNION AUTO PARTS	2977590	0	2025	5	INV	A	67.68	C-030425	SHOP PARTS
001114	UNION AUTO PARTS	2977624	0	2025	5	INV	A	430.50	C-030425	SHOP PARTS
001114	UNION AUTO PARTS	2977873	0	2025	5	INV	A	1,003.58	C-030425	3108 ALTERATOR
001114	UNION AUTO PARTS	2977970	0	2025	5	CRM	A	-35.00	C-030425	CREDIT
001114	UNION AUTO PARTS	2978726	0	2025	5	INV	A	284.65	C-030425	3120 MODULE

FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
001114 UNION AUTO PARTS	2978736	0	2025 5	INV	A	70.60	C-030425	3225 AXLE	
001114 UNION AUTO PARTS	2979079	0	2025 5	INV	A	223.40	C-030425	SHOP PARTS	
001114 UNION AUTO PARTS	2979763	0	2025 5	INV	A	317.52	C-030425	SHOP PARTS	
001114 UNION AUTO PARTS	2979867	0	2025 5	INV	A	19.89	C-030425	SHOP PARTS	
001114 UNION AUTO PARTS	2980211	0	2025 5	INV	A	4.86	C-030425	SWAT GENERATOR	
						4,939.68			
001150 NAPA GENUINE PARTS C	897598	0	2025 5	INV	A	37.70	C-030425	3164 PARTS	
003874 AUTO ZONE	9248669	0	2025 5	INV	A	203.29	C-030425	3141 BATTERY	
003874 AUTO ZONE	9249242	0	2025 5	INV	A	224.69	C-030425	3106 BATTERY	
003874 AUTO ZONE	9249243	0	2025 5	INV	A	201.16	C-030425	3106 BATTERY	
003874 AUTO ZONE	9249244	0	2025 5	INV	A	201.16	C-030425	3108 BATTERY	
003874 AUTO ZONE	9249245	0	2025 5	INV	A	201.16	C-030425	3189 BATTERY	
003874 AUTO ZONE	9249246	0	2025 5	CRM	A	-224.69	C-030425	CREDIT	
003874 AUTO ZONE	9250197	0	2025 5	INV	A	203.29	C-030425	3164 BATTERY	
						1,010.06			
005407 NORTH MS. TWO-WAY CO	50642	0	2025 5	INV	A	1,095.60	C-030425	SHOP LIGHTS	
005407 NORTH MS. TWO-WAY CO	50643	0	2025 5	INV	A	268.10	C-030425	SHOP LIGHTS	
						1,363.70			
006706 LANDERS DODGE	430198	0	2025 5	INV	A	633.60	C-030425	3225 BEARING	
007304 O'REILLYS AUTO PARTS	1257-325016	0	2025 5	INV	A	273.03	C-030425	4194 HUB	
007304 O'REILLYS AUTO PARTS	1257-325185	0	2025 5	CRM	A	-207.88	C-030425	CREDIT	
007304 O'REILLYS AUTO PARTS	1257-326609	0	2025 5	INV	A	15.98	C-030425	3120 MOTOR OIL	
007304 O'REILLYS AUTO PARTS	1257-326978	0	2025 5	INV	A	716.16	C-030425	3141 CONTROL ARM	
007304 O'REILLYS AUTO PARTS	1791-275787	0	2025 5	INV	A	45.07	C-030425	SHOP PARTS	
007304 O'REILLYS AUTO PARTS	6399-242610	0	2025 5	INV	A	104.00	C-030425	3141 HUB	
						946.36			
011610 SOUTHERN THUNDER	261620	0	2025 5	INV	A	766.62	C-030425	3217 FENDER & SKIRT	
011610 SOUTHERN THUNDER	262178	0	2025 5	INV	A	725.04	C-030425	3217 FENDER	
						1,491.66			
019700 CHOICE TOWING	5016	0	2025 5	INV	A	85.00	C-030425	3224 TOW	
019700 CHOICE TOWING	5024	0	2025 5	INV	A	50.00	C-030425	3244 TOW	
019700 CHOICE TOWING	5111	0	2025 5	INV	A	50.00	C-030425	3108 TOW	
019700 CHOICE TOWING	5136	0	2025 5	INV	A	50.00	C-030425	3251 TOW	
019700 CHOICE TOWING	5144	0	2025 5	INV	A	85.00	C-030425	3251 TOW	
019700 CHOICE TOWING	5185	0	2025 5	INV	A	85.00	C-030425	3244 TOW	
019700 CHOICE TOWING	5196	0	2025 5	INV	A	50.00	C-030425	3153 TOW	
019700 CHOICE TOWING	5197	0	2025 5	INV	A	85.00	C-030425	3223 TOW	
019700 CHOICE TOWING	5225	0	2025 5	INV	A	50.00	C-030425	3134 TOW	
019700 CHOICE TOWING	5250	0	2025 5	INV	A	85.00	C-030425	3248 TOW	
019700 CHOICE TOWING	5317	0	2025 5	INV	A	85.00	C-030425	3244 TOW	

FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
									760.00
020832	EMERGENCY EQUIPMENT 510789	25000195	2025 5	INV	A	4,200.00	C-030425	EQUIPMENT FOR spd T	
027347	AMERICAN TOWING 8481	0	2025 5	INV	A	50.00	C-030425	3244 TOW	
029563	LANDERS FORD SOUTH 245072	0	2025 5	INV	A	1,052.32	C-030425	SHOP PARTS	
030773	KARZON CAR CARE LLC 10243	0	2025 5	INV	A	1,078.67	C-030425	3094 CONTROL ARM	
037606	STATION 51 GRAPHICS 477532	0	2025 5	INV	A	99.00	C-030425	3207 LIGHT TINT	
037606	STATION 51 GRAPHICS 477533	0	2025 5	INV	A	87.50	C-030425	50 WRECKER DEALS	
						186.50			
040446	CANNON SB, LLC 211398	0	2025 5	INV	A	3,471.59	C-030425	3251 HEATER HOSE	
040446	CANNON SB, LLC 211409	0	2025 5	INV	A	1,399.70	C-030425	3244 HOSE	
						4,871.29			
						ACCOUNT TOTAL			24,906.95
211	612200					MAINTENANCE EQUIPMENT & BUILD			
000334	ULINE INC 189015845	0	2025 5	INV	A	570.64	C-030425	STOOLS SILO BOOKING	
001102	SOUTHAVEN SUPPLY 256429	0	2025 5	INV	A	94.92	C-030425	SUPPLIES SILO	
030629	AMAZON CAPITAL 1TVVDX316HKG	0	2025 5	INV	A	1,399.98	C-030425	BOTTLE FILLING STAT	
						ACCOUNT TOTAL			2,065.54
211	612500					UNIFORMS			
020832	EMERGENCY EQUIPMENT 508388	0	2025 5	INV	A	2,213.00	C-030425	ROBERSON- NEW HIRE	
020832	EMERGENCY EQUIPMENT 508389	0	2025 5	INV	A	2,248.00	C-030425	BISHOP NEW HIRE	
020832	EMERGENCY EQUIPMENT 508398	0	2025 5	INV	A	265.00	C-030425	5 BELTS	
020832	EMERGENCY EQUIPMENT 508407	0	2025 5	INV	A	860.00	C-030425	PARRY-VEST CARRIER	
020832	EMERGENCY EQUIPMENT 508408	0	2025 5	INV	A	260.00	C-030425	K. MOORE- VEST CARR	
020832	EMERGENCY EQUIPMENT 508410	0	2025 5	INV	A	600.00	C-030425	TESSARO-VEST CARRIE	
020832	EMERGENCY EQUIPMENT 508411	0	2025 5	INV	A	860.00	C-030425	MARTIN-VEST MARRIER	
020832	EMERGENCY EQUIPMENT 508412	0	2025 5	INV	A	860.00	C-030425	T BROWN, VEST CARRI	
020832	EMERGENCY EQUIPMENT 508430	0	2025 5	INV	A	1,884.00	C-030425	LONDON NEW HIRE	
020832	EMERGENCY EQUIPMENT 508744	0	2025 5	INV	A	860.00	C-030425	ROBERTS- VEST CARRI	
020832	EMERGENCY EQUIPMENT 508745	0	2025 5	INV	A	860.00	C-030425	ROYSTER- VEST CARRI	
020832	EMERGENCY EQUIPMENT 509016	0	2025 5	INV	A	595.00	C-030425	TOM LONG	
020832	EMERGENCY EQUIPMENT 509017	0	2025 5	INV	A	1,000.00	C-030425	SPD PATCHES	
020832	EMERGENCY EQUIPMENT 509138	0	2025 5	INV	A	310.00	C-030425	SCALLORN	
020832	EMERGENCY EQUIPMENT 509166	25000174	2025 5	INV	A	591.00	C-030425	CARDEN, ANGELA UNIF	
020832	EMERGENCY EQUIPMENT 509507	0	2025 5	INV	A	860.00	C-030425	JAFFE VEST CARRIER	
020832	EMERGENCY EQUIPMENT 509508	0	2025 5	INV	A	260.00	C-030425	V JACKSON VEST CARR	
020832	EMERGENCY EQUIPMENT 509509	0	2025 5	INV	A	1,619.00	C-030425	REYNOLDS NEW HIRE	
020832	EMERGENCY EQUIPMENT 509510	0	2025 5	INV	A	1,847.00	C-030425	HULING NEW HIRE	

FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6		ACCOUNT/VENDOR		PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
020832	EMERGENCY EQUIPMENT	509511	0	2025	5	INV A	90.00	C-030425	2 RED POLO'S
020832	EMERGENCY EQUIPMENT	509534	0	2025	5	INV A	129.00	C-030425	FLASHLIGHT
020832	EMERGENCY EQUIPMENT	509583	0	2025	5	INV A	644.00	C-030425	CROSSING GUARDS
020832	EMERGENCY EQUIPMENT	509789	0	2025	5	INV A	860.00	C-030425	WHITEAKER VEST CARR
020832	EMERGENCY EQUIPMENT	509790	0	2025	5	INV A	260.00	C-030425	PRESSGROVE VEST CAR
020832	EMERGENCY EQUIPMENT	510302	0	2025	5	INV A	18.00	C-030425	ROBY SGT
020832	EMERGENCY EQUIPMENT	510410	0	2025	5	INV A	294.00	C-030425	PHELPS TRAINING
020832	EMERGENCY EQUIPMENT	510635	0	2025	5	INV A	3,645.00	C-030425	SWAT
020832	EMERGENCY EQUIPMENT	510721	25000178	2025	5	INV A	597.00	C-030425	VENEGAS, GERARDO UN
020832	EMERGENCY EQUIPMENT	510722	0	2025	5	INV A	271.00	C-030425	PREWITT TRAINING
020832	EMERGENCY EQUIPMENT	510724	0	2025	5	INV A	860.00	C-030425	OLIVERI VEST CARRIE
020832	EMERGENCY EQUIPMENT	510725	0	2025	5	INV A	860.00	C-030425	MORENO VEST CARRIER
020832	EMERGENCY EQUIPMENT	510808	0	2025	5	INV A	57.00	C-030425	GAINES SGT
020832	EMERGENCY EQUIPMENT	510943	0	2025	5	INV A	324.00	C-030425	NEW CROSSING GUARDS
020832	EMERGENCY EQUIPMENT	511025	0	2025	5	INV A	1,964.50	C-030425	GIBSON NEW HIRE
020832	EMERGENCY EQUIPMENT	511026	0	2025	5	INV A	226.00	C-030425	BRANNING
020832	EMERGENCY EQUIPMENT	512235	0	2025	5	INV A	860.00	C-030425	ELLIS VEST CARRIER
							30,811.50		
ACCOUNT TOTAL							30,811.50		
211	614000			FUEL & OIL					
017201	BEST-WADE PETROLEUM	111368	0	2025	5	INV A	1,918.59	C-030425	DRUMS OIL
ACCOUNT TOTAL							1,918.59		
211	622100			INVESTIGATION SERVICES					
000021	A-1 FIRE PROTECTION	10006429	0	2025	5	INV A	2,646.00	C-030425	EXTINGUISHERS CARS
001390	DPS CRIME LAB	90158062	0	2025	5	INV A	1,080.00	C-030425	ANALYICAL FEES
006685	DEX IMAGING	AR12814034	0	2025	5	INV A	.56	C-030425	EAST
020454	DIRECTFX	M62990	0	2025	5	INV A	390.00	C-030425	ORANGE COURTESY TIC
022516	PERSONNEL EVALUATION	53916	0	2025	5	INV A	225.00	C-030425	9 EVLAS
029120	YOUNG LEASING CO	INV7358896	0	2025	5	INV A	190.18	C-030425	TRAFFIC
034860	JAMES EDWARD D.	2025-206	0	2025	5	INV A	600.00	C-030425	3 POLYS
034860	JAMES EDWARD D.	2025-207	0	2025	5	INV A	600.00	C-030425	3 POLYS
							1,200.00		
039857	EXECUTIVE COMMUNICAT	225065	0	2025	5	INV A	80.00	C-030425	SILO ALARM
ACCOUNT TOTAL							5,811.74		
211	626102			PUBLIC RELATIONS					
000424	A 2 Z ADVERTISING	73670	0	2025	5	INV A	214.15	C-030425	CITIZENS ACADEMY SH

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YEAR/PERIOD: 2024/1 TO 2025/6									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
ACCOUNT TOTAL								214.15	
211 626900									
027769 FBINAA	22125	0	2025 5	INV A			MEMBERSHIP SMOROWSK	120.00	C-030425
ACCOUNT TOTAL								120.00	
211 630400									
000543 COMSERV SERVICES	732007631	0	2025 5	INV A			STALKER REMOTE CONT	175.00	C-030425
001102 SOUTHAVEN SUPPLY	256715	0	2025 5	INV A			RADAR SIGN BOLTS	14.27	C-030425
025553 AXON ENTERPRISE INC	324685	0	2025 5	INV A			YR 2 OF 5 DRONE	1,344.12	C-030425
030629 AMAZON CAPITAL	1HQ14GCQ9TFK	0	2025 5	INV A			DRONE EQUIPMENT	221.99	C-030425
041001 MICHIGAN POLICE EQUI	191521	25000287	2025 5	INV A			RIFLE BAGS	1,793.56	C-030425
ACCOUNT TOTAL								3,548.94	
211 630600									
037606 STATION 51 GRAPHICS	384827	0	2025 5	INV A			3279 GRAPHICS	925.00	C-030425
037606 STATION 51 GRAPHICS	384830	0	2025 5	INV A			3281 GRAPHICS	925.00	C-030425
037606 STATION 51 GRAPHICS	384831	0	2025 5	INV A			3280 GRAPHICS	925.00	C-030425
								2,775.00	
ACCOUNT TOTAL								2,775.00	
211 661800									
040544 SOUTHWEST SOLUTIONS	129806-1	25000110	2025 5	INV A			WIRE CAGING AND BEN	23,100.00	C-030425
040606 PATTERSON POPE, INC	345095-1	25000159	2025 5	INV A			GUN ROOM, GUN TABLE	28,480.77	C-030425
ACCOUNT TOTAL								51,580.77	
ORG 211 TOTAL								125,197.78	
215									
EMERGENCY SERVICES									
215 610400									
029120 YOUNG LEASING CO	INV7362913	0	2025 5	INV A			PRINTER	122.53	C-030425
030629 AMAZON CAPITAL	1M3QLDX31GH4	0	2025 5	INV A			SUPPLIES	157.34	C-030425
ACCOUNT TOTAL								279.87	
215 612500									
UNIFORMS									
000424 A 2 Z ADVERTISING	73711	0	2025 5	INV A			UNIFORMS	1,415.46	C-030425
000424 A 2 Z ADVERTISING	73712	0	2025 5	INV A			UNIFORMS	730.00	C-030425
								2,145.46	

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
ACCOUNT TOTAL						2,145.46					
ORG 215 TOTAL						2,425.33					
FIRE DEPARTMENT											
290	610400	OFFICE SUPPLIES									
019739	STAPLES ADVANTAGE	6015808071	0	2025	5	INV A	55.46	C-030425	SUPPLIES FOR FIRE A		
019739	STAPLES ADVANTAGE	6023123987	0	2025	5	INV A	148.68	C-030425	3 IN BINDERS		
ACCOUNT TOTAL						204.14					
MATERIALS											
290	611000	BATTERIES PLUS									
013650	BATTERIES PLUS	P79259335	0	2025	5	INV A	372.10	C-030425	BATTERIES		
015230	MY-LOR. INC.	7825	0	2025	5	INV A	246.30	C-030425	18 ID TAGS		
019739	STAPLES ADVANTAGE	6015808070	0	2025	5	INV A	98.29	C-030425	25) TALL BOXES TO S		
ACCOUNT TOTAL						716.69					
MAINTENANCE VEHICLES											
290	611300	HOMER SKELTON FORD									
000189	HOMER SKELTON FORD	6189912	0	2025	5	INV A	2,020.17	C-030425	REPAIRS TO 2003 F15		
000993	ADVANCE AUTO PARTS	1897ID614962	0	2025	5	INV A	45.60	C-030425	2) OWI DEF 002		
007304	O'REILLYS AUTO PARTS	1257-326927	0	2025	5	INV A	6.99	C-030425	WIPER FLUID 293 FLT		
007304	O'REILLYS AUTO PARTS	1791-275908	0	2025	5	INV A	67.96	C-030425	4) 2.5 GAL BLUEDEF		
007304	O'REILLYS AUTO PARTS	1791-276774	0	2025	5	INV A	95.94	C-030425	6) 1 GAL ANTI FREZ		
ACCOUNT TOTAL						170.89					
020832	EMERGENCY EQUIPMENT	511868	0	2025	5	INV A	2,385.06	C-030425	PM SERVICE TRK 2, F		
ACCOUNT TOTAL						4,621.72					
MAINTENANCE EQUIPMENT & BUILD											
290	612200	O'REILLYS AUTO PARTS									
007304	O'REILLYS AUTO PARTS	1791-276738	0	2025	5	INV A	77.98	C-030425	2) CREEPER & HEX KE		
029766	EDI LLC	1300	0	2025	5	INV A	702.00	C-030425	PLYMOVEMENT ST #4 R		
038343	SIDDONS-MARTIN EMERG	328SIV0033377	0	2025	5	INV A	404.95	C-030425	LABOR & REPAIR FOR		
040178	AUSTON MEALER'S	4407493873	0	2025	5	INV A	530.15	C-030425	REPAIRS TO OVEN @ S		
ACCOUNT TOTAL						1,715.08					
TRAVEL & TRAINING											
290	626900	SMITH KEVIN									
012746	SMITH KEVIN	2-13-25	0	2025	5	INV A	145.00	C-030425	DINNER COST WHILE A		
019739	STAPLES ADVANTAGE	6023123989	0	2025	5	INV A	41.04	C-030425	TABLETOP EASEL PAD		

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YEAR/PERIOD: 2024/1 TO 2025/6									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
027958 STRIPLIN, BRADLEY	2-15-25	0	2025 5	INV	A	145.00 C-030425		MSFA FIRE OFFICER 1	
030629 AMAZON CAPITAL	1QXXDD9G4GQV	0	2025 5	INV	A	35.12 C-030425		BOOKS FOR EFO PROGR	
ACCOUNT TOTAL						366.16			
290 630400				MACHINERY & EQUIPMENT					
041009 RAZCON LLC	1026	25000291	2025 5	INV	A	289.31 C-030425		CHAIN SAW PART	
ACCOUNT TOTAL						289.31			
ORG 290 TOTAL						7,913.10			
295				FIRE PREVENTION					
295 611000				MATERIALS					
005509 INTERNATIONAL CODE C	1002020716	0	2025 5	INV	A	68.50 C-030425		21 IFC CHANGES	
ACCOUNT TOTAL						68.50			
295 626900				TRAVEL & TRAINING					
014493 ALDERMAN MALENA	2-26-25	0	2025 5	INV	A	215.00 C-030425		FIRST RESPONDER FIR	
027969 WATTS, SAMANTHA	2-26-25	0	2025 5	INV	A	215.00 C-030425		FIRST RESPONDER-FIR	
ACCOUNT TOTAL						430.00			
ORG 295 TOTAL						498.50			
297				EMS					
297 610701				MEDICAL SUPPLIES					
000567 DESOTO COUNTY BOARD	22525	0	2025 5	INV	A	2,133.24 C-030425		MEDICAL SUPPLIES	
000582 BOUND TREE MEDICAL	85663824	0	2025 5	INV	A	697.95 C-030425		MEDICAL SUPPLIES	
001147 NEXAIR LLC	12846975	0	2025 5	INV	A	165.08 C-030425		MEDICAL SUPPLIES OX	
001147 NEXAIR LLC	12862890	0	2025 5	INV	A	139.57 C-030425		MEDICAL SUPPLIES OX	
						304.65			
015430 ZOLL MEDICAL CORPORA	4141170	0	2025 5	INV	A	725.20 C-030425		MEDICAL SUPPLIES	
016050 HENRY SCHEIN INC	33939073	0	2025 5	INV	A	3,040.36 C-030425		MEDICAL SUPPLIES	
ACCOUNT TOTAL						6,901.40			
297 620901				BILLING SERVICES					
029232 BCBS OF MS	61355	0	2025 5	INV	A	97.70 C-030425		REFUND OF FEB EMS B	
029547 NOVITAS SOLUTIONS	56182	0	2025 5	INV	A	384.38 C-030425		REFUND OF FEB EMS B	
041031 ANDERSON JAMES	3311	0	2025 5	INV	A	19.47 C-030425		REFUND OF FEB EMS B	

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
041032 FOX-EVERETT	131842	0	2025 5	INV A	413.60 C-030425		REFUND OF FEB EMS B	
ACCOUNT TOTAL					915.15			
297 622100				MEDICAL CONTROL				
012561 EMERGENCY MEDICAL RE 1139		0	2025 5	INV A	4,500.00 C-030425		1ST QUARTER MED CON	
ACCOUNT TOTAL					4,500.00			
297 626900				TRAVEL & TRAINING				
007944 BLEDSOE LEROY (TREY) 22525		0	2025 5	INV A	65.00 C-030425		RENEWAL OF STATE EM	
024000 CARRINGTON JONATHAN 1925		0	2025 5	INV A	165.00 C-030425		RENEWAL OF 8 YR EMS	
031074 MORSE NATHANIEL R 11325		0	2025 5	INV A	65.00 C-030425		NREMT EMT & STATE E	
033400 CALI STEPHEN A 22225		0	2025 5	INV A	72.00 C-030425		RENEWAL OF NREMT PA	
036284 TERRY CHRISTOPHER 21125		0	2025 5	INV A	215.00 C-030425		STATE PARAMEDIC/ PA	
ACCOUNT TOTAL					582.00			
ORG 297 TOTAL					12,898.55			
311				PUBLIC WORKS DEPARTMENT				
311 610400				OFFICE SUPPLIES				
007600 ODP BUSINESS 407540322001		0	2025 5	INV A	45.10 C-030425		SUPPLIES FOR PUBLIC	
007600 ODP BUSINESS 407543165001		0	2025 5	INV A	40.17 C-030425		SUPPLIES-PW	
					85.27			
007823 AMERICAN PAPER & TWI 5169914		0	2025 5	INV A	118.00 C-030425		OFFICE SUPPLIES	
ACCOUNT TOTAL					203.27			
311 611000				MATERIALS				
000525 RIVER CITY HYDRAULIC 56051		0	2025 5	INV A	4,994.43 C-030425		MAT	
000759 LEHMAN ROBERTS CO 104492		0	2025 5	INV A	412.07 C-030425		MAT	
000759 LEHMAN ROBERTS CO 104511		0	2025 5	INV A	839.86 C-030425		MAT	
					1,251.93			
001102 SOUTHAVEN SUPPLY 255221		0	2025 5	INV A	63.30 C-030425		MATERIALS	
001130 G & C SUPPLY CO 6976846		0	2025 5	INV A	377.30 C-030425		STREET SIGNS	
001130 G & C SUPPLY CO 6976847		0	2025 5	INV A	691.30 C-030425		STREET SIGNS	
					1,068.60			
001320 MARTIN MACHINE WORKS 1799		0	2025 5	INV A	2,617.00 C-030425		MAT	

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
002869 VULCAN MATERIALS	2642518	0	2025 5	INV A	342.00	C-030425	MATERIALS		
002951 STATELINE TURF & TRA	379453	0	2025 5	INV A	3,937.84	C-030425	MAT		
002951 STATELINE TURF & TRA	379454	0	2025 5	INV A	3,097.58	C-030425	MAT		
					7,035.42				
030967 EMISSION & COOLING S	3063357	0	2025 5	CRM A	-297.73	C-030425	CREDIT MATERIALS		
030967 EMISSION & COOLING S	3065182	0	2025 5	CRM A	-75.60	C-030425	MATERIALS CREDIT		
					-373.33				
035386 EZ DAZE RV PARK	C3767	0	2025 5	INV A	143.10	C-030425	PROPANE REFILL		
				ACCOUNT TOTAL	17,142.45				
311 611300				MAINTENANCE VEHICLES					
000883 AMERICAN TIRE REPAIR	173828	0	2025 5	INV A	295.14	C-030425	MAT FOR SHOP		
001150 NAPA GENUINE PARTS C	270740	0	2025 5	INV A	70.10	C-030425	MAT FOR SHOP		
001150 NAPA GENUINE PARTS C	897140	0	2025 5	INV A	87.89	C-030425	MAT FOR SHOP		
001150 NAPA GENUINE PARTS C	897185	0	2025 5	INV A	17.42	C-030425	MAT FOR SHOP		
001150 NAPA GENUINE PARTS C	897844	0	2025 5	INV A	54.17	C-030425	MAT FOR SHOP		
					229.58				
006479 AIRGAS USA INC	5514193286	0	2025 5	INV A	75.54	C-030425	MAT FOR SHOP		
006479 AIRGAS USA INC	9158019405	0	2025 5	INV A	165.56	C-030425	MAT FOR SHOP		
					241.10				
007304 O'REILLYS AUTO PARTS	6399-240137	0	2025 5	INV A	111.96	C-030425	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-240138	0	2025 5	INV A	155.94	C-030425	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-240274	0	2025 5	INV A	94.97	C-030425	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-240774	0	2025 5	INV A	57.98	C-030425	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-240836	0	2025 5	INV A	7.49	C-030425	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-240907	0	2025 5	INV A	184.88	C-030425	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-241056	0	2025 5	INV A	227.91	C-030425	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-241065	0	2025 5	INV A	49.97	C-030425	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-241290	0	2025 5	INV A	54.53	C-030425	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-241299	0	2025 5	INV A	54.53	C-030425	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-241878	0	2025 5	INV A	72.73	C-030425	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-242099	0	2025 5	INV A	158.42	C-030425	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-242145	0	2025 5	INV A	69.89	C-030425	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-242641	0	2025 5	INV A	17.62	C-030425	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-242653	0	2025 5	INV A	13.49	C-030425	MAT FOR SHOP		
007304 O'REILLYS AUTO PARTS	6399-242731	0	2025 5	INV A	105.95	C-030425	MAT FOR SHOP		
					1,438.26				
010865 RELIABLE EQUIPMENT	HER-1004659	0	2025 5	INV A	188.14	C-030425	MAT FOR SHOP		

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010865	RELIABLE EQUIPMENT	HER-1004774		0	2025 5	INV A	533.44	C-030425	MAT FOR SHOP
010865	RELIABLE EQUIPMENT	HER-1004789		0	2025 5	INV A	239.81	C-030425	MAT FOR SHOP
							961.39		
015391	MID-SOUTH AG EQUIPME	D09559		0	2025 5	INV A	701.08	C-030425	MAT FOR SHOP
015790	TRI STATE AUTO	2-20-2025		0	2025 5	INV A	425.00	C-030425	COMPUSTAR 3X LOCK R
019588	CCP INDUSTRIES	IN05226948		0	2025 5	INV A	682.34	C-030425	MAT FOR SHOP
020490	INTERSTATE BATTERY S	101014001		0	2025 5	INV A	584.01	C-030425	MAT FOR SHOP
030202	CHEMTEK INC.	431071		0	2025 5	INV A	1,590.15	C-030425	MAT FOR SHOP
ACCOUNT TOTAL							7,148.05		
311	612200				MAINTENANCE EQUIPMENT & BUILD				
000669	CAMPER CITY USA INC	475494		0	2025 5	INV A	1,015.00	C-030425	MAT/EQUIP FOR PW
000669	CAMPER CITY USA INC	671743		0	2025 5	INV A	189.00	C-030425	MAT/EQUIP FOR PW
							1,204.00		
014714	INTEGRATED WIRELES	25076		0	2025 5	INV A	556.40	C-030425	MAT/ EQUIP
018472	M2MANAGEMENT SOLUTIO	233		0	2025 5	INV A	1,734.05	C-030425	FLEET TRACKING SYST
ACCOUNT TOTAL							3,494.45		
311	612500				UNIFORMS				
013377	CINTAS	4220114901		0	2025 5	INV A	479.91	C-030425	UNIFORMS
013377	CINTAS	5254839907		0	2025 5	INV A	63.30	C-030425	FIRST AID FOR PW
013377	CINTAS	9306947883		0	2025 5	INV A	139.64	C-030425	UNIFORM AGREEMENT
							682.85		
ACCOUNT TOTAL							682.85		
ORG 311 TOTAL							28,671.07		
411				PARKS DEPARTMENT					
411	610400				OFFICE SUPPLIES				
029120	YOUNG LEASING CO	INV7365685		0	2025 5	INV A	8.21	C-030425	COPY CONTRACT PARKS
029120	YOUNG LEASING CO	INV7369143		0	2025 5	INV A	44.36	C-030425	COPY CONTRACT TOURN
							52.57		
ACCOUNT TOTAL							52.57		
411	611300				MAINTENANCE VEHICLES				
000070	AERIAL TRUCK EQUIP C	11695		0	2025 5	INV A	343.32	C-030425	SEAL KIT

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
ACCOUNT TOTAL						343.32					
411	612200	MAINTENANCE EQUIPMENT & BUILD									
000308	MAINTENANCE SUPPLY 249397	0	2025	5	INV A	520.00	C-030425	TOOL KIT			
000308	MAINTENANCE SUPPLY 249426	0	2025	5	INV A	1,489.68	C-030425	HARDWARE			
000308	MAINTENANCE SUPPLY 249585	0	2025	5	INV A	216.05	C-030425	HARDWARE			
						2,225.73					
001102	SOUTHAVEN SUPPLY 255882	0	2025	5	INV A	40.97	C-030425	WASTE BASKET AND LI			
001102	SOUTHAVEN SUPPLY 255915	0	2025	5	INV A	217.02	C-030425	BULB LINEAR			
001102	SOUTHAVEN SUPPLY 256629	0	2025	5	INV A	40.15	C-030425	BLADE & FAUCET CONN			
001102	SOUTHAVEN SUPPLY 257197	0	2025	5	INV A	59.14	C-030425	HEADLAMP FAUCET CON			
						357.28					
001150	NAPA GENUINE PARTS C 466982	0	2025	5	INV A	55.47	C-030425	MOTOR OIL			
001150	NAPA GENUINE PARTS C 467469	0	2025	5	INV A	64.36	C-030425	WHEEL BEARING			
						119.83					
001193	MEMPHIS BEARING AND 649140-IN	0	2025	5	INV A	68.50	C-030425	TIRE GAUGE/FITTING			
002951	STATELINE TURF & TRA 379444	0	2025	5	INV A	2,006.95	C-030425	FUEL INJECTION PUMP			
010865	RELIABLE EQUIPMENT HER-1004778	0	2025	5	INV A	178.00	C-030425	BELT			
013377	CINTAS 4220759551	0	2025	5	INV A	211.12	C-030425	MATERIALS			
013377	CINTAS 4220759933	0	2025	5	INV A	130.54	C-030425	MATS & AIR FRESHNER			
013377	CINTAS 4220920648	0	2025	5	INV A	109.75	C-030425	MATERIALS			
013377	CINTAS 4221426412	0	2025	5	INV A	211.12	C-030425	MAT			
013377	CINTAS 4221426886	0	2025	5	INV A	130.54	C-030425	MAT & AIR FRESHENER			
013377	CINTAS 4221652435	0	2025	5	INV A	109.75	C-030425	MATS			
013377	CINTAS 4222217670	0	2025	5	INV A	211.12	C-030425	MATS			
013377	CINTAS 4222218125	0	2025	5	INV A	130.54	C-030425	MATS, AIR FRESHENER			
						1,244.48					
019588	CCP INDUSTRIES IN05253047	0	2025	5	INV A	353.90	C-030425	HAND CLEANER			
037005	CAPITOL HARDWARE 218498	0	2025	5	INV A	62.00	C-030425	MASTER KEYS FOR AMP			
037644	R&R PRODUCTS INC CD2991370	0	2025	5	INV A	726.75	C-030425	RED KNIFE FOR GRIND			
037644	R&R PRODUCTS INC CD2992248	0	2025	5	INV A	504.25	C-030425	BEDKNIFE & HARDWARE			
						1,231.00					
040720	MEMPHIS PAINTS P0033667	0	2025	5	INV A	743.89	C-030425	PAINT FOR SPORTS CE			
ACCOUNT TOTAL						8,591.56					
411	612201	PARK MAINTENANCE									

FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
000334 ULINE INC	189508474	0	2025 5	INV	A	1,019.88 C-030425		SNOWDEN HOUSE JANIT			
000611 SIGNS & STUFF	106554	0	2025 5	INV	A	375.00 C-030425		PARKS ALLERGEN SIGN			
000734 MAGNOLIA ELECTRIC	408293	0	2025 5	INV	A	385.03 C-030425		COMPLEX D MATERIALS			
000734 MAGNOLIA ELECTRIC	408413	0	2025 5	INV	A	134.08 C-030425		PVC CONDUIT			
						519.11					
007823 AMERICAN PAPER & TWI	5179417	0	2025 5	INV	A	283.89 C-030425		JANITORIAL			
007823 AMERICAN PAPER & TWI	5190618	0	2025 5	INV	A	435.72 C-030425		JANITORIAL			
						719.61					
019230 WASTE PRO-MEMPHIS	1194830	0	2025 5	INV	A	2,792.64 C-030425		TRASH @ HWY 51 N			
024249 SITEONE LANDSCAPE SU	149975562	0	2025 5	INV	A	330.00 C-030425		HERBICIDE			
026449 KELLY SEPTIC SER	34983	0	2025 5	INV	A	190.00 C-030425		PORTA POTTY SERVICE			
036501 L&T SERVICES LLC	11126	0	2025 5	INV	A	595.00 C-030425		TRASH @ SNOWDEN			
						ACCOUNT TOTAL		6,541.24			
411 612300						MUNICIPAL GOLF COURSE EXPENSE					
004390 NOVATECH INC	3516008	0	2025 5	INV	A	8.60 C-030425		COPY CONTRACT GOLF			
						ACCOUNT TOTAL		8.60			
411 613400						COMMUNITY EVENTS					
030629 AMAZON CAPITAL	1HX1NYQPMGJV	0	2025 5	INV	A	39.96 C-030425		HANDSOAP			
036993 SPRINGFIELD WORKSHOP	INV202400812	25000288	2025 5	INV	A	11,175.00 C-030425		EASTER EGGS			
						ACCOUNT TOTAL		11,214.96			
411 621900						ASSOCIATIONAL DUES					
024548 GCSAA	1413928	0	2025 5	INV	A	465.00 C-030425		RENEWAL FOR JOSH HE			
						ACCOUNT TOTAL		465.00			
411 626000						UTILITIES					
038322 COMCAST	232971459	0	2025 5	INV	A	1,221.36 C-030425		PARKS DEPT PHONES			
						ACCOUNT TOTAL		1,221.36			
411 627901						UMPIRES					
036078 BEAL BLAKE AUSTIN	2-26-25	0	2025 5	INV	A	150.00 C-030425		UMPIRES 2/16/25-2/2			
						ACCOUNT TOTAL		150.00			
411 640500						NEIGHBORHOOD PARK RENOVATION					

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
029763	GREAT SOUTHERN RECRE	812959		25000186	2025	5 INV A	74,995.00	C-030425	NEW PLAYGROUND AND
029763	GREAT SOUTHERN RECRE	812981		0	2025	5 INV A	4,560.00	C-030425	FREIGHT FOR PLAYGRO
029763	GREAT SOUTHERN RECRE	812982		0	2025	5 INV A	2,250.00	C-030425	PLAYGROUND REPAIR/I
							81,805.00		
ACCOUNT TOTAL							81,805.00		
ORG 411 TOTAL							110,393.61		
412	PARK TOURNAMENTS								
412	612400					RESELL / CONCESSION	EXPENSE		
000305	MEMPHIS ICE MACHINE	57036127		0	2025	5 INV A	1,028.81	C-030425	REPAIRS ON ICE MACH
003011	M & M PROMOTIONS	104341		0	2025	5 INV A	1,242.00	C-030425	NECKLACE RESALE
003011	M & M PROMOTIONS	104342		0	2025	5 INV A	1,016.50	C-030425	BLANKET & HAT RESAL
003011	M & M PROMOTIONS	104343		0	2025	5 INV A	118.80	C-030425	HOT HANDS RESALE
003011	M & M PROMOTIONS	104344		0	2025	5 INV A	273.52	C-030425	SCOREBOOK & EYEBLAC
003011	M & M PROMOTIONS	104345		0	2025	5 INV A	373.95	C-030425	PLASTIC BAT & BALL
003011	M & M PROMOTIONS	104346		0	2025	5 INV A	502.20	C-030425	HOODED SWEATSHIRT R
003011	M & M PROMOTIONS	104347		0	2025	5 INV A	238.50	C-030425	TSHIRT RESALE
003011	M & M PROMOTIONS	104348		0	2025	5 INV A	644.40	C-030425	TANK TOP RESALE
003011	M & M PROMOTIONS	104349		0	2025	5 INV A	298.50	C-030425	HAT RESALE
003011	M & M PROMOTIONS	104350		0	2025	5 INV A	1,336.80	C-030425	TSHIRT RESALE
							6,045.17		
003538	SYSCO CORPORATION	414929983		0	2025	5 INV A	2,586.72	C-030425	CONCESSIONS
024982	SMITTY'S SLICES LLC	245		0	2025	5 INV A	592.00	C-030425	PIZZA RESALE
026772	WILSON SPORTING GOOD	4549593453		0	2025	5 INV A	113.10	C-030425	TENNIS RACKET
026772	WILSON SPORTING GOOD	4549669656		0	2025	5 INV A	616.86	C-030425	TENNIS SHOE RESALE
026772	WILSON SPORTING GOOD	4549712948		0	2025	5 INV A	20.82	C-030425	TENNIS GRIP
							750.78		
040313	HART LEE B	6449		0	2025	5 INV A	516.00	C-030425	HEAD COVER & TOWELS
040967	J & M GOLF INC	718193-IN		0	2025	5 INV A	180.41	C-030425	DRIZZLE STICK UMBRE
041012	PERFORMANCE FOOD GRO	2832683		0	2025	5 INV A	2,154.16	C-030425	CONCESSION- RESALE
ACCOUNT TOTAL							13,854.05		
412	622100					PROFESSIONAL FEES			
007622	MIDSOUTH SPORTS PROD	790		0	2025	5 INV A	11,250.00	C-030425	BASEBALL CONTRACT M
024247	KALISAK ROSEMARY	FEB2025		0	2025	5 INV A	4,375.00	C-030425	SOFTBALL CONTRACT F
ACCOUNT TOTAL							15,625.00		

FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6		INVOICE		PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
412	626102								
007885	PAULSEN PRINTING COM	123142		0	2025 5	INV A	179.00	C-030425	PICKUP RECEIPTS
							179.00		ACCOUNT TOTAL
					2025 5	INV A	29,658.05		ORG 412 TOTAL
420	610400								
007600	ODP BUSINESS	407540322001		0	2025 5	INV A	10.10	C-030425	SUPPLIES FOR PUBLIC
							10.10		ACCOUNT TOTAL
420	622100								
018134	FORRESTER SHERRY	614-25		0	2025 5	INV A	630.00	C-030425	ART CLASS
021019	CAIN LINDA A	210-25		0	2025 5	INV A	60.00	C-030425	LINE DANCE INST
021019	CAIN LINDA A	217-25		0	2025 5	INV A	60.00	C-030425	LINE DANCE INST
							120.00		
034218	SMITH DEBORAH E	214-25		0	2025 5	INV A	840.00	C-030425	YOGA CLASSES
							1,590.00		ACCOUNT TOTAL
					2025 5	INV A	1,600.10		ORG 420 TOTAL
511	611000								
010919	TRACTOR SUPPLY CREDI	1181877425		0	2025 5	INV A	43.96	C-030425	MATERIALS/FEED ANIM
010919	TRACTOR SUPPLY CREDI	1182080688		0	2025 5	INV A	63.92	C-030425	MATERIALS
							107.88		
							107.88		ACCOUNT TOTAL
511	614900								
010919	TRACTOR SUPPLY CREDI	1181877425		0	2025 5	INV A	173.94	C-030425	MATERIALS/FEED ANIM
012713	HILL'S PET NUTRITION	252311104		0	2025 5	INV A	193.03	C-030425	FEED ANIMALS
							366.97		ACCOUNT TOTAL
511	622100								
017049	ANIMAL HEALTH INTERN	9015346789		0	2025 5	INV A	188.75	C-030425	PROF SERVICES
028872	PRECIOUS PAWS ANIMAL	35439		0	2025 5	INV A	1,283.00	C-030425	PROF SERVICES
							1,471.75		ACCOUNT TOTAL
					2025 5	INV A	1,946.60		ORG 511 TOTAL

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
902									GENERAL EXPENSES	
902	614000								CITY GAS PUMPS	
	017201	BEST-WADE	PETROLEUM	111350	25000284	2025 5	INV A	7,210.47	C-030425	FUEL ORDER
	017201	BEST-WADE	PETROLEUM	111576	25000284	2025 5	INV A	8,048.40	C-030425	FUEL ORDER
	017201	BEST-WADE	PETROLEUM	111577	25000284	2025 5	INV A	8,084.80	C-030425	FUEL ORDER
								23,343.67		
								ACCOUNT TOTAL		23,343.67
902	625103								DRAINAGE MAINTENANCE	
	009591	TRI FIRMA		6726	0	2025 5	INV A	4,040.45	C-030425	DRAINAGE MAINT-4618
	009591	TRI FIRMA		6727	0	2025 5	INV A	4,993.33	C-030425	DRAINAGE MAINT- COL
	009591	TRI FIRMA		6728	0	2025 5	INV A	4,992.63	C-030425	DRAINAGE MAINT- 489
	009591	TRI FIRMA		6729	0	2025 5	INV A	2,504.28	C-030425	DRAINAGE MAINT- 332
	009591	TRI FIRMA		6730	0	2025 5	INV A	2,068.59	C-030425	DRAINAGE MAINT- 544
	009591	TRI FIRMA		6731	0	2025 5	INV A	2,501.79	C-030425	DRAINAGE MAINT- 905
								21,101.07		
								ACCOUNT TOTAL		21,101.07
902	625500 1011								JOHN'S CREEK BOX CULVERT REPLA	
	018221	CIVIL-LINK, LLC		81339	0	2025 5	INV A	1,349.95	C-030425	JOHNS CREEK CULVERT
								ACCOUNT TOTAL		1,349.95
902	630101								ELECTION EQUIPMENT	
	030629	AMAZON CAPITAL		1FPNQFRMY34M	0	2025 5	INV A	22.78	C-030425	ELECTION SUPPLIES
								ACCOUNT TOTAL		22.78
								ORG 902 TOTAL		45,817.47
								FUND 0010 GENERAL FUND TOTAL:		451,388.65

FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
711									
711	640220								
000949	INTEGRATED COMMUNICA	168884	0	2025 S	INV A			4,910.00	C-030425 711
								4,910.00	ACCOUNT TOTAL
								4,910.00	ORG 711 TOTAL
FUND 0100 CAPITAL PROJECTS								TOTAL:	4,910.00

FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
611								
611	623800							
036622	GRINDER TABER GRINDE PAYREQUEST1	0	2025 5	INV A				
					278,667.17	C-030425	SNOWDEN GROVE ELECT	
					ACCOUNT TOTAL			278,667.17
611	623800 02002							
018221	CIVIL-LINK, LLC 81350	0	2025 5	INV A				
					674.97	C-030425	FIELD OF DREAMS	
					ACCOUNT TOTAL			674.97
611	623800 90020							
001540	MURPHY & SONS, INC. PAYREQUEST9	0	2025 5	INV A				
					37,918.30	C-030425	TENNIS EXPANSION PA	
					ACCOUNT TOTAL			37,918.30
611	623801							
001540	MURPHY & SONS, INC. PAYREQUEST14	0	2025 5	INV A				
					156,351.66	C-030425	PAYAPP14 NEIGHBORHO	
					ACCOUNT TOTAL			156,351.66
611	626105							
000611	SIGNS & STUFF 106953	0	2025 5	INV A				
					1,425.00	C-030425	SPRINGFEST SIGNAGE	
					ACCOUNT TOTAL			1,425.00
					ORG 611			TOTAL
					475,037.10			
FUND 0240 TOURIST & CONVENTION					TOTAL:			475,037.10

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6		ACCOUNT/VENDOR INVOICE		PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
815									UTILITY CAPITAL IMPROVEMENTS
815	625300								EXTENSION & OTHER CAPITAL IMPR
	009591 TRI FIRMA	6725	0	2025	5	INV A	3,501.40	C-030425	REPAIRS TO CURB FAI
							ACCOUNT TOTAL		3,501.40
815	625305								SANITARY SEWER EXTENSION
	004494 J R STEWART	37644	25000267	2025	5	INV A	9,102.84	C-030425	(SOLE SOURCE) FLOAT
							ACCOUNT TOTAL		9,102.84
815	625310 1010								I-55 WIDENING-UTILITY RELOCATE
	001363 HEFFNER MISTY	246456	0	2025	5	INV A	28.00	C-030425	EASEMENTS FOR I55 E
	001363 HEFFNER MISTY	246912	0	2025	5	INV A	26.00	C-030425	EASEMENTS FOR I55 E
	001363 HEFFNER MISTY	247006	0	2025	5	INV A	53.00	C-030425	EASEMENTS FOR I55 E
	001363 HEFFNER MISTY	248058	0	2025	5	INV A	86.00	C-030425	I55 EXPANSION EASEM
	001363 HEFFNER MISTY	248292	0	2025	5	INV A	32.00	C-030425	I55 EXPANSION EASEM
	001363 HEFFNER MISTY	248965	0	2025	5	INV A	78.00	C-030425	I55 EXP EASEMENT
							303.00		
	036210 JONATHAN STONE A	1410	0	2025	5	INV A	500.00	C-030425	APPRAISALS FOR I55
							ACCOUNT TOTAL		803.00
			ORG 815				TOTAL		13,407.24
820									UTILITY ADMINISTRATIVE EXPENSE
820	610500								COMPUTERS
	000952 TYLER TECHNOLOGIES	45-489891	0	2025	1	CRM A	-1,531.01	C-030425	REMOVAL OF SERVICE
	000952 TYLER TECHNOLOGIES	45-489911	0	2025	1	INV A	346.63	C-030425	READ ONLY SERVICES
							-1,184.38		
							ACCOUNT TOTAL		-1,184.38
			ORG 820				TOTAL		-1,184.38
825									UTILITY MAINTENANCE EXPENSES
825	611000								MATERIALS
	000551 USA BLUEBOOK	INV00624737	0	2025	5	INV A	256.99	C-030425	WTR & SWR MARKING P
	000669 CAMPER CITY USA INC	476906	0	2025	5	INV A	415.00	C-030425	TRK 852 TOOL BOX
	000761 MEMPHIS STONE	169517	0	2025	5	INV A	1,272.85	C-030425	SAND
	000989 ICM OF MEMPHIS	67814	0	2025	5	INV A	3,081.00	C-030425	CHAIR CUTTER
	001102 SOUTHAVEN SUPPLY	256149	0	2025	5	INV A	119.97	C-030425	LOCATING SUPPLIES
	001102 SOUTHAVEN SUPPLY	256195	0	2025	5	INV A	2.99	C-030425	NUTS, BOLTS, SCREWS
	001102 SOUTHAVEN SUPPLY	256528	0	2025	5	INV A	99.99	C-030425	MEASURING WHEEL

FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
001102 SOUTHAVEN SUPPLY	256532	0	2025 5	CRM	A	-99.99	C-030425	RETURN MEASURING WH		
001102 SOUTHAVEN SUPPLY	256533	0	2025 5	INV	A	99.99	C-030425	MEASURING WHEEL		
001102 SOUTHAVEN SUPPLY	256849	0	2025 5	INV	A	51.96	C-030425	TOOLS		
001102 SOUTHAVEN SUPPLY	256868	0	2025 5	INV	A	65.36	C-030425	MISC SUPPLIES		
001102 SOUTHAVEN SUPPLY	256971	0	2025 5	INV	A	68.48	C-030425	SPRAY & SHOVEL		
001102 SOUTHAVEN SUPPLY	257052	0	2025 5	INV	A	19.99	C-030425	TORCH HEAD		
001102 SOUTHAVEN SUPPLY	257097	0	2025 5	INV	A	32.64	C-030425	FITTINGS		
001102 SOUTHAVEN SUPPLY	257113	0	2025 5	INV	A	320.00	C-030425	MISC TOOLS		
001102 SOUTHAVEN SUPPLY	257272	0	2025 5	INV	A	3.48	C-030425	NUTS, BOLTS, SCREWS		
						784.86				
001150 NAPA GENUINE PARTS C	897429	0	2025 5	INV	A	34.98	C-030425	WIPER BLADES		
002869 VULCAN MATERIALS	2767671	0	2025 5	INV	A	4,023.72	C-030425	LIME STONE		
011578 CORE & MAIN LP	W362646	0	2025 5	INV	A	1,494.60	C-030425	CURBSTOPS		
015408 J & J MAINTENANCE SU	16261	0	2025 5	INV	A	1,040.61	C-030425	LOCATING PAINT		
030629 AMAZON CAPITAL	1R37XKWT4RHJ	0	2025 5	INV	A	229.94	C-030425	CONCRETE FORM RELEA		
039924 MEMPHIS WINWATER CO.	33925	0	2025 5	INV	A	4,445.59	C-030425	FIRE HYDRANT REPAIR		
039924 MEMPHIS WINWATER CO.	33927	0	2025 5	INV	A	912.00	C-030425	VALVE PAD		
039924 MEMPHIS WINWATER CO.	33991	0	2025 5	INV	A	432.00	C-030425	SADDLES		
039924 MEMPHIS WINWATER CO.	34020	0	2025 5	INV	A	353.10	C-030425	SADDLES		
						6,142.69				
ACCOUNT TOTAL						18,777.24				
825 611100					CHEMICALS					
001146 IDEAL CHEMICAL	297153	0	2025 5	INV	A	2,544.75	C-030425	CHEMICALS FOR GREEN		
001146 IDEAL CHEMICAL	297350	0	2025 5	INV	A	3,677.30	C-030425	CHEMICALS FOR STARR		
001146 IDEAL CHEMICAL	297351	0	2025 5	INV	A	3,421.55	C-030425	CHEMICALS FOR GETWE		
						9,643.60				
ACCOUNT TOTAL						9,643.60				
825 611300					MAINTENANCE VEHICLES					
001150 NAPA GENUINE PARTS C	897477	0	2025 5	INV	A	148.64	C-030425	REPAIR PARTS TRK 85		
007304 O'REILLYS AUTO PARTS	1257-326172	0	2025 5	INV	A	324.47	C-030425	BATTERIES FOR TRK 8		
ACCOUNT TOTAL						473.11				
825 612200					MAINTENANCE EQUIPMENT & BUILD					
024542 BRIGGS EQUIPMENT	INV3217720	0	2025 5	INV	A	4,134.36	C-030425	REPAIRS TO JCB		
ACCOUNT TOTAL						4,134.36				

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
825 624500								
006885 STEGALL NOTARY SERVI	2-21-25	0	2025 5	INV A	178.00	C-030425	NEW NTOARY COMMISSI	
					ACCOUNT TOTAL		178.00	
825 625603								
009195 GAINES, ROBERT	1290	0	2025 5	INV A	9,660.00	C-030425	SCADA SERV	
					ACCOUNT TOTAL		9,660.00	
825 630600								
000070 AERIAL TRUCK EQUIP C	11689	25000256	2025 5	INV A	20,640.13	C-030425	NEW DUMP TRUCK BED	
000669 CAMPER CITY USA INC	477001	0	2025 5	INV A	396.00	C-030425	FLOOR MATS FOR TRK	
000669 CAMPER CITY USA INC	672321	0	2025 5	INV A	935.00	C-030425	STROBE LIGHTS TRK 8	
							1,331.00	
					ACCOUNT TOTAL		21,971.13	
825 650903								
002848 HORN LAKE CREEK BASI	2202025	0	2025 5	INV A	252,798.49	C-030425	SWR FEES 02/2025	
					ACCOUNT TOTAL		252,798.49	
			ORG 825	TOTAL	317,635.93			
FUND 0400 UTILITY FUND					TOTAL:		329,858.79	

FY2025 CLAIMS DOCKET C-030425

YEAR/PERIOD: 2024/1 TO 2025/6								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
850								
850	622100							
007500	SWEEPING CORPORATION INV1237733	0	2025	5 INV A			27,031.70 C-030425	SWEEPING SERVICE PE
019230	WASTE PRO-MEMPHIS 1194663	0	2025	5 INV A			405,758.40 C-030425	GARBAGE SERVICE PER
							ACCOUNT TOTAL	432,790.10
							ORG 850 TOTAL	432,790.10
FUND 0450 SANITATION FUND					TOTAL:			432,790.10

** END OF REPORT - Generated by Alicia Ferguson **

FY2025 CLAIMS DOCKET D-030425

YEAR/PERIOD: 2024/1 TO 2025/6		ACCOUNT/VENDOR INVOICE		PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
0010									GENERAL FUND
0010	420700								PERMITS-PLANNING
	041030	WILLIAMS SIGN	2-27-25	0	2025	5 INV A			354.06 D-030425 REFUND FOR SIGN PER
									ACCOUNT TOTAL 354.06
									ORG 0010 TOTAL 354.06
111									MAYOR ADMIN DEPARTMENT
111	610400								OFFICE SUPPLIES
	022719	UMB CARD SERVICES	2-24-25	0	2025	5 INV A			59.94 D-030425 K9 FOOD & 2025 PLAN
									ACCOUNT TOTAL 59.94
111	614000								FUEL & OIL
	020340	MUSSELWHITE DARREN	2-14-25	0	2025	5 INV P			93.98 D-030425 224563 FUEL - STATE CAPITO
									ACCOUNT TOTAL 93.98
111	625700								TELEPHONE & POSTAGE
	001167	AT&T MOBILITY	3690-02032025	0	2025	5 INV P			56.84 D-030425 224543 MAYOR ADMIN CELL PH
									ACCOUNT TOTAL 56.84
111	626900								TRAVEL & TRAINING
	001339	CREDIT CARD CENTER	2-27-25	0	2025	5 INV A			2,201.07 D-030425 TRAVEL & TRAINING
									ACCOUNT TOTAL 2,201.07
									ORG 111 TOTAL 2,411.83
125									COURT DEPARTMENT
125	621500								COURT BOND REFUND
	040728	PORTER MYRTIS ELIZAB	11-13-24	0	2025	2 INV A			200.00 D-030425 CASH BOND REFUND
									ACCOUNT TOTAL 200.00
125	621505								COURT SUPPLIES
	001167	AT&T MOBILITY	5901-0225	0	2025	5 INV A			123.93 D-030425 COURT CELL PHONES
	005044	LOWE'S HOME CENTERS,	2-27-25	0	2025	5 INV A			797.05 D-030425 MATERIALS/CLEANING
									ACCOUNT TOTAL 920.98
125	626900								TRAVEL & TRAINING
	001339	CREDIT CARD CENTER	2-27-25	0	2025	5 INV A			342.69 D-030425 TRAVEL & TRAINING
									ACCOUNT TOTAL 342.69
									ORG 125 TOTAL 1,463.67

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-030425

YEAR/PERIOD: 2024/1 TO 2025/6									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
145				DEPARTMENT OF FINANCE & ADMIN					
145	625700			TELEPHONE & POSTAGE					
001167	AT&T MOBILITY	7941-020325	0	2025 5 INV P	221.75	D-030425	224543	ADMIN & HR CELL PHO	
				ACCOUNT TOTAL	221.75				
145	626900			TRAVEL & TRAINING					
001339	CREDIT CARD CENTER	2-27-25	0	2025 5 INV A	325.00	D-030425		TRAVEL & TRAINING	
				ACCOUNT TOTAL	325.00				
				ORG 145 TOTAL	546.75				
150				INFORMATION TECHNOLOGY					
150	610500			COMPUTERS					
005044	LOWE'S HOME CENTERS,	2-27-25	0	2025 5 INV A	98.72	D-030425		MATERIALS/CLEANING	
				ACCOUNT TOTAL	98.72				
150	610550			NETWORK CONNECTIVITY					
001167	AT&T MOBILITY	2291358909	0	2025 5 INV P	981.99	D-030425	224543	PD 1 GIG	
001167	AT&T MOBILITY	3491-0225	0	2025 5 INV A	253.38	D-030425		SD-WAN & IT CELL PH	
					1,235.37				
002351	COMCAST	3830-020825-IT	0	2025 5 INV P	221.18	D-030425	224545	IT INTERNET	
002351	COMCAST	5287-021225	0	2025 5 INV P	271.18	D-030425	224546	PARKS INTERNET	
					492.36				
				ACCOUNT TOTAL	1,727.73				
150	614000			GASOLINE/OIL					
006919	FUELMAN	NP67941828	0	2025 5 INV P	158.73	D-030425	224561	IT FUEL	
006919	FUELMAN	NP67969551	0	2025 5 INV A	75.47	D-030425		IT FUEL	
					234.20				
				ACCOUNT TOTAL	234.20				
150	625700			TELEPHONE/POSTAGE					
001167	AT&T MOBILITY	3491-0225	0	2025 5 INV A	622.79	D-030425		SD-WAN & IT CELL PH	
				ACCOUNT TOTAL	622.79				
				ORG 150 TOTAL	2,683.44				
155				CITY CLERK					
155	625700			TELEPHONE & POSTAGE					
001167	AT&T MOBILITY	9424-0225	0	2025 5 INV A	196.14	D-030425		CITY CLERK CELL PHO	

FY2025 CLAIMS DOCKET D-030425

YEAR/PERIOD: 2024/1 TO 2025/6											
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
ACCOUNT TOTAL						196.14					
155 001339	626900 CREDIT CARD CENTER	2-27-25	0	2025	5 INV A	712.80	D-030425	TRAVEL & TRAINING			
ACCOUNT TOTAL						712.80					
ORG 155 TOTAL						908.94					
FACILITIES											
160 001361	611000 SAM'S CLUB DIRECT	2-27-25	0	2025	5 INV A	67.92	D-030425	SUPPLIES			
005044	LOWE'S HOME CENTERS,	2-27-25	0	2025	5 INV A	219.51	D-030425	MATERIALS/CLEANING			
ACCOUNT TOTAL						287.43					
160 002351	625600 COMCAST	8148-0225	0	2025	5 INV A	18.97	D-030425	TV SERVICE- 8710 NO			
ACCOUNT TOTAL						18.97					
160 001167	625700 AT&T MOBILITY	1522-0225	0	2025	5 INV A	373.45	D-030425	FACILITIES CELL PHO			
018521	SOUTHERN TELECOMMUNI	2-27-25	0	2025	5 INV A	192.04	D-030425	PD/CITY			
ACCOUNT TOTAL						565.49					
UTILITIES											
160 000966	626000 ENTERGY	155007874191	0	2025	5 INV P	3,180.28	D-030425	224549	68111178	8554	NORTH
000966	ENTERGY	205007475478	0	2025	5 INV P	516.87	D-030425	224551	130057649	7312	HIGH
000966	ENTERGY	25008830805	0	2025	5 INV P	86.63	D-030425	224554	190769851	9105	GETW
000966	ENTERGY	255006988455	0	2025	5 INV A	69.16	D-030425		16832636	4085	STATE
000966	ENTERGY	260006355027	0	2025	5 INV P	66.46	D-030425	224557	60209269	7111	TCHUL
000966	ENTERGY	345005497020	0	2025	5 INV P	150.49	D-030425	224552	80540586	8889	NORTH
000966	ENTERGY	365005360604	0	2025	5 INV P	106.99	D-030425	224554	15991573	8710	NORTH
000966	ENTERGY	370004231941	0	2025	5 INV P	20.79	D-030425	224559	17624743	6200	GETWE
000966	ENTERGY	400003175003	0	2025	5 INV P	5,136.14	D-030425	224549	16831992	8700	NORTH
000966	ENTERGY	435004694725	0	2025	5 INV A	65.13	D-030425		110165339	5730	STAT
000966	ENTERGY	70008595444	0	2025	5 INV P	1,005.92	D-030425	224550	16004111	8889	NORTH
						10,404.86					
001145	ATMOS ENERGY	1334-0225	0	2025	5 INV P	1,036.06	D-030425	224544	3012661334	8554	NOR
001145	ATMOS ENERGY	4564-0225	0	2025	5 INV A	70.05	D-030425		3061364564	1551	DOR
						1,106.11					
ACCOUNT TOTAL						11,510.97					
ORG 160 TOTAL						12,382.86					

FY2025 CLAIMS DOCKET D-030425

YEAR/PERIOD: 2024/1 TO 2025/6													
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION					
180								PLANNING / ENGINEERING DEPT					
180	625700							TELEPHONE/POSTAGE					
001167	AT&T MOBILITY	2685-0225	0	2025	5	INV A	284.20	D-030425					
001167	AT&T MOBILITY	2970-0225	0	2025	5	INV A	511.56	D-030425			BLDG DEPT CELL PHON		
001167	AT&T MOBILITY	4718-0225	0	2025	5	INV A	123.68	D-030425			CODE ENFORCEMENT CE		
											PLANNING DEPT CELL		
											919.44		
											ACCOUNT TOTAL	919.44	
											ORG 180	TOTAL	919.44
211											POLICE DEPARTMENT		
211	614900										FEED FOR ANIMALS		
022719	UMB CARD SERVICES	2-24-25	0	2025	5	INV A	275.97	D-030425				K9 FOOD & 2025 PLAN	
												ACCOUNT TOTAL	275.97
211	625700										TELEPHONE & POSTAGE		
001167	AT&T MOBILITY	1151-0225	0	2025	5	INV A	492.83	D-030425				LPR & SKYCOPIES	
018521	SOUTHERN TELECOMMUNI	2-27-25	0	2025	5	INV A	705.07	D-030425				PD/CITY	
												ACCOUNT TOTAL	1,197.90
211	626000										UTILITIES		
000966	ENTERGY	125008000904	0	2025	5	INV P	1,331.13	D-030425	224550	151475605	7320	HIGH	
000966	ENTERGY	145007945337	0	2025	5	INV A	69.23	D-030425		196408397	8325	TULA	
000966	ENTERGY	15008970648	0	2025	5	INV P	59.09	D-030425	224557	133300244	8691	NORT	
000966	ENTERGY	185007993281	0	2025	5	INV P	2,693.70	D-030425	224549	37423837	8691	NORTH	
000966	ENTERGY	205007473583	0	2025	5	INV P	57.10	D-030425	224557	180865792		STATELINE	
000966	ENTERGY	335005605586	0	2025	5	INV P	56.84	D-030425	224557	176619377	777	STATE	
000966	ENTERGY	40009548637	0	2025	5	INV A	67.00	D-030425		200985240	8325	TULA	
000966	ENTERGY	55008566887	0	2025	5	INV A	62.05	D-030425		167750496	7505	CHER	
000966	ENTERGY	70008598039	0	2025	5	INV A	58.67	D-030425		167750488	2719	BROO	
												4,454.81	
001145	ATMOS ENERGY	6889-0225	0	2025	5	INV P	1,619.04	D-030425	224544	3017116889	8691	NOR	
001145	ATMOS ENERGY	8759-0225	0	2025	5	INV A	216.90	D-030425		3068528759	6227	SIL	
												1,835.94	
002351	COMCAST	1174-0225	0	2025	5	INV A	381.39	D-030425				ACCT 83960100100011	
												ACCOUNT TOTAL	6,672.14
211	626102										PUBLIC RELATIONS		
001361	SAM'S CLUB DIRECT	2-27-25	0	2025	5	INV A	305.38	D-030425				SUPPLIES	
												ACCOUNT TOTAL	305.38

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET D-030425

YEAR/PERIOD: 2024/1 TO 2025/6									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
211	626900								
001339	CREDIT CARD CENTER	2-27-25	0	2025 5	INV A			5,479.00	D-030425 TRAVEL & TRAINING
024663	CROY PHILLIP	2-12-25	0	2025 5	INV P			56.00	D-030425 224547 TRAVEL EXPENSES
								ACCOUNT TOTAL	5,535.00
								ORG 211 TOTAL	13,986.39
215									
215	625700								
001167	AT&T MOBILITY	8226-0225	0	2025 5	INV A			113.68	D-030425 EMERGENCY COMM CELL
								ACCOUNT TOTAL	113.68
								ORG 215 TOTAL	113.68
290									
290	611000								
005044	LOWE'S HOME CENTERS,	2-27-25	0	2025 5	INV A			73.32	D-030425 MATERIALS/CLEANING
								ACCOUNT TOTAL	73.32
290	611300								
000887	JIMMY GRAY CHEVROLET	523518	0	2025 5	INV P			103.88	D-030425 224267 OIL/FILTER TIRE ROT
								ACCOUNT TOTAL	103.88
290	612200								
005044	LOWE'S HOME CENTERS,	2-27-25	0	2025 5	INV A			1,707.15	D-030425 MATERIALS/CLEANING
								ACCOUNT TOTAL	1,707.15
290	614000								
006919	FUELMAN	NP67941539	0	2025 5	INV A			171.45	D-030425 FUEL
006919	FUELMAN	NP67969261	0	2025 5	INV A			394.42	D-030425 FUEL
								565.87	
								ACCOUNT TOTAL	565.87
290	626000								
000966	ENTERGY	105008091567	0	2025 5	INV P			1,616.07	D-030425 224550 15021074 6450 GETWE
000966	ENTERGY	145007945096	0	2025 5	INV A			218.64	D-030425 50134691 8945 TULAN
000966	ENTERGY	145007945138	0	2025 5	INV A			981.63	D-030425 51589596 1940 STATE
000966	ENTERGY	425004747675	0	2025 5	INV A			982.72	D-030425 79401667- 7980 SWIN
000966	ENTERGY	460003491858	0	2025 5	INV P			1,163.64	D-030425 224550 15374952 6050 ELMOR
								4,962.70	
001145	ATMOS ENERGY	1390-0225	0	2025 5	INV A			1,383.73	D-030425 3020521390-6050 ELM

FY2025 CLAIMS DOCKET D-030425

YEAR/PERIOD: 2024/1 TO 2025/6									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
001145 ATMOS ENERGY	2695-0225	0	2025 5	INV A	1,344.82	D-030425	3019672695-7980 SWI		
001145 ATMOS ENERGY	4569-0225	0	2025 5	INV A	54.59	D-030425	3020654569-6450 GET		
					2,783.14				
				ACCOUNT TOTAL	7,745.84				
290 626900				TRAVEL & TRAINING					
005044 LOWE'S HOME CENTERS, 2-27-25		0	2025 5	INV A	160.05	D-030425	MATERIALS/CLEANING		
007944 BLEDSOE LEROY (TREY) 2-13-25		0	2025 5	INV A	1,280.00	D-030425	REIMBURSEMENT FOR 2		
				ACCOUNT TOTAL	1,440.05				
				ORG 290 TOTAL	11,636.11				
297				EMS					
297 626900				TRAVEL & TRAINING					
001339 CREDIT CARD CENTER 2-27-25		0	2025 5	INV A	442.46	D-030425	TRAVEL & TRAINING		
039364 CAMERON LYNNETTE 2-27-25		0	2025 5	INV A	68.00	D-030425	BOST CONF CENTER, M		
				ACCOUNT TOTAL	510.46				
				ORG 297 TOTAL	510.46				
311				PUBLIC WORKS DEPARTMENT					
311 610100				CLEANING SUPPLIES					
001361 SAM'S CLUB DIRECT 2-27-25		0	2025 5	INV A	79.60	D-030425	SUPPLIES		
				ACCOUNT TOTAL	79.60				
311 625700				TELEPHONE & POSTAGE					
001167 AT&T MOBILITY 9041-0225		0	2025 5	INV A	399.73	D-030425	PUBLIC WORKS CELL P		
				ACCOUNT TOTAL	399.73				
311 626000				UTILITIES					
000966 ENTERGY 100007048016		0	2025 5	INV P	70.57	D-030425	224556 91224535 992 CHURCH		
000966 ENTERGY 10019713715		0	2025 5	INV P	79.49	D-030425	224555 59478867 6345 AIRWA		
000966 ENTERGY 10019713716		0	2025 5	INV P	69.98	D-030425	224556 59478941 6610 AIRWA		
000966 ENTERGY 10019713717		0	2025 5	INV P	77.65	D-030425	224555 58522954 6875 AIRWA		
000966 ENTERGY 115008050248		0	2025 5	INV P	72.41	D-030425	224556 124065178 AIRWAYS A		
000966 ENTERGY 115008050249		0	2025 5	INV P	78.93	D-030425	224555 124075086 AIRWAYS B		
000966 ENTERGY 125008000765		0	2025 5	INV P	143.54	D-030425	224552 52482346 8355 AIRWA		
000966 ENTERGY 130006875398		0	2025 5	INV P	74.82	D-030425	224555 52730470 85 CHURCH		
000966 ENTERGY 130006883352		0	2025 5	INV P	104.30	D-030425	224554 61645719 7655 AIRWA		
000966 ENTERGY 130006883353		0	2025 5	INV P	187.92	D-030425	224552 61645784 7532 SOUTH		
000966 ENTERGY 145007945285		0	2025 5	INV A	45.10	D-030425	15865845 2719 BROOK		
000966 ENTERGY 150006840026		0	2025 5	INV P	73.13	D-030425	224555 115078636 1989 STAT		
000966 ENTERGY 15008961100		0	2025 5	INV P	1,752.27	D-030425	224549 16833121 5813 PEPPE		
000966 ENTERGY 15008961101		0	2025 5	INV P	72.27	D-030425	224556 16837783 3005 COLLE		



FY2025 CLAIMS DOCKET D-030425

YEAR/PERIOD: 2024/1 TO 2025/6		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
000966	ENERGY	15008961103	0	2025	5	INV P	73.54	D-030425	224555 16853152 488 CHURCH
000966	ENERGY	15008970345	0	2025	5	INV P	55.11	D-030425	224558 15540321 367 RASCO
000966	ENERGY	155007874247	0	2025	5	INV P	75.53	D-030425	224555 68134584 HAMILTON &
000966	ENERGY	155007874248	0	2025	5	INV P	283.35	D-030425	224551 69086056 HAMILTON
000966	ENERGY	165007873052	0	2025	5	INV P	121.71	D-030425	224553 176873271 WHITWORTH
000966	ENERGY	2026231317	0	2025	5	INV P	83,509.58	D-030425	224549 16836199 STREET LIG
000966	ENERGY	215007396041	0	2025	5	INV P	69.58	D-030425	224556 19131200 8185 GETWE
000966	ENERGY	245007104741	0	2025	5	INV A	429.16	D-030425	119287241 1855 FIRS
000966	ENERGY	250006338767	0	2025	5	INV P	70.30	D-030425	224556 50881309 1005 CHURC
000966	ENERGY	265006917201	0	2025	5	INV A	523.53	D-030425	42493999 8191 TULAN
000966	ENERGY	280006377390	0	2025	5	INV A	11.31	D-030425	89409965 ESTATES OF
000966	ENERGY	285006726999	0	2025	5	INV A	78.50	D-030425	68134634 NORTHWEST
000966	ENERGY	285006727000	0	2025	5	INV A	127.68	D-030425	68135326 STATELINE
000966	ENERGY	290006355652	0	2025	5	INV P	67.74	D-030425	224556 16832941 5140 TCHUL
000966	ENERGY	295006630057	0	2025	5	INV A	71.70	D-030425	50881416 4005 STATE
000966	ENERGY	300004645983	0	2025	5	INV P	56.55	D-030425	224557 63799183 6715 HOSPI
000966	ENERGY	310004631082	0	2025	5	INV P	69.24	D-030425	224556 85056398 750 BROOKS
000966	ENERGY	330004548755	0	2025	5	INV P	12.64	D-030425	224560 98050180 5813 PEPPE
000966	ENERGY	340004440165	0	2025	5	INV A	53.62	D-030425	31166523 1200 BROOK
000966	ENERGY	345005493276	0	2025	5	INV P	77.35	D-030425	224555 68387034 249 GOODMA
000966	ENERGY	365005360198	0	2025	5	INV P	108.83	D-030425	224553 201373990 730 RASCO
000966	ENERGY	385005177177	0	2025	5	INV P	446.23	D-030425	224551 55245484 8935 COMME
000966	ENERGY	385005178443	0	2025	5	INV A	67.46	D-030425	17624495 3005 STANT
000966	ENERGY	390004160081	0	2025	5	INV P	96.50	D-030425	224554 108163825 6145 AIRW
000966	ENERGY	395005131058	0	2025	5	INV P	83.46	D-030425	224555 16837528 STATE LINE
000966	ENERGY	400003175004	0	2025	5	INV P	290.00	D-030425	224551 16832230 453 AIRPOR
000966	ENERGY	400003175852	0	2025	5	INV A	88.43	D-030425	79896114 984 STATEL
000966	ENERGY	405004840246	0	2025	5	INV P	98.05	D-030425	224554 147671986 SE CORNER
000966	ENERGY	405004840247	0	2025	5	INV P	88.56	D-030425	224554 147671994 GOODMAN A
000966	ENERGY	410003326035	0	2025	5	INV P	79.91	D-030425	224555 89417216 5577 GETWE
000966	ENERGY	410003327793	0	2025	5	INV P	69.29	D-030425	224556 19047497 951 RASCO
000966	ENERGY	415004799785	0	2025	5	INV P	174.15	D-030425	224552 100968049 8770 NORT
000966	ENERGY	420003427779	0	2025	5	INV P	73.24	D-030425	224555 89417232 6006 GETWE
000966	ENERGY	420003427794	0	2025	5	INV P	68.01	D-030425	224556 90253295 8507 INVER
000966	ENERGY	440003451899	0	2025	5	INV P	65.03	D-030425	224557 64945074 805 RASCO
000966	ENERGY	470003490765	0	2025	5	INV P	551.08	D-030425	224551 15064967 ST LTS CIT
000966	ENERGY	480003495712	0	2025	5	INV P	196.20	D-030425	224552 169321593 2810 MAY
000966	ENERGY	485004419599	0	2025	5	INV P	72.84	D-030425	224556 47904040 8683 AIRWA
000966	ENERGY	50009435075	0	2025	5	INV A	76.10	D-030425	149789885 MISSISSIP
000966	ENERGY	60008712249	0	2025	5	INV P	27.47	D-030425	224559 16344749 SWEET FLAG
							91,560.94		
ACCOUNT TOTAL							91,560.94		
ORG 311 TOTAL							92,040.27		
411 PARKS DEPARTMENT									
411 600100 SALARIES-ADMINISTRATION									
029038	LANE SUMER PAIGE	2-14-25	0	2025	5	INV P	1,148.95	D-030425	224268 MANUAL CHECK REQUES
ACCOUNT TOTAL							1,148.95		

FY2025 CLAIMS DOCKET D-030425

YEAR/PERIOD: 2024/1 TO 2025/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
411	612200									
	005044	LOWE'S HOME CENTERS, 2-27-25			0	2025	5 INV A	932.50	D-030425	MATERIALS/CLEANING
								932.50		ACCOUNT TOTAL
411	612201									
	005044	LOWE'S HOME CENTERS, 2-27-25			0	2025	5 INV A	151.92	D-030425	MATERIALS/CLEANING
								151.92		ACCOUNT TOTAL
411	625700									
	001167	AT&T MOBILITY	1081-0225		0	2025	5 INV A	627.67	D-030425	PARKS DEPT
								627.67		ACCOUNT TOTAL
411	626000									
	000966	ENTERGY	10019718118		0	2025	5 INV P	86.24	D-030425	224554 119242972 7635 TCHU
	000966	ENTERGY	155007870205		0	2025	5 INV P	3,296.21	D-030425	224549 15744642 3376 NAIL
	000966	ENTERGY	155007870206		0	2025	5 INV P	12.64	D-030425	224560 15744865 3566 NAIL
	000966	ENTERGY	205007471605		0	2025	5 INV P	769.28	D-030425	224550 18054049 SNOWDEN BA
	000966	ENTERGY	220006297128		0	2025	5 INV P	875.73	D-030425	224550 74855255 6277B SNOW
	000966	ENTERGY	220006297129		0	2025	5 INV P	55.11	D-030425	224558 74869355 6277A SNOW
	000966	ENTERGY	225007325285		0	2025	5 INV P	94.52	D-030425	224554 176129674 7970 TCHU
	000966	ENTERGY	250006347438		0	2025	5 INV A	28.84	D-030425	117424333 1729 BROO
	000966	ENTERGY	250006349502		0	2025	5 INV A	34.29	D-030425	16838419 7505 CHERR
	000966	ENTERGY	250006349504		0	2025	5 INV A	349.87	D-030425	16839250 7505 CHERR
	000966	ENTERGY	255006988456		0	2025	5 INV A	67.74	D-030425	16836454 4700 STATE
	000966	ENTERGY	255006988457		0	2025	5 INV A	1,688.09	D-030425	16838229 4700 STATE
	000966	ENTERGY	260006356825		0	2025	5 INV P	334.78	D-030425	224551 38822441 8925 SWINN
	000966	ENTERGY	275006833833		0	2025	5 INV P	179.81	D-030425	224552 19046408 3025 CARNI
	000966	ENTERGY	290006355656		0	2025	5 INV P	64.31	D-030425	224557 16836884 CHAPARRAL
	000966	ENTERGY	290006355657		0	2025	5 INV P	330.06	D-030425	224551 16838617 SNOWDON PA
	000966	ENTERGY	300004652746		0	2025	5 INV A	442.01	D-030425	19046929 1978 STATE
	000966	ENTERGY	320004603352		0	2025	5 INV P	55.11	D-030425	224558 127643922 7890 GREE
	000966	ENTERGY	365005359008		0	2025	5 INV P	55.11	D-030425	224558 31109259 7705 TCHUL
	000966	ENTERGY	365005359009		0	2025	5 INV P	55.11	D-030425	224558 31109317 7655 TCHUL
	000966	ENTERGY	365005359010		0	2025	5 INV P	55.11	D-030425	224558 31109366 7625 TCHUL
	000966	ENTERGY	365005359011		0	2025	5 INV P	55.11	D-030425	224558 31109424 7635 TCHUL
	000966	ENTERGY	365005359012		0	2025	5 INV P	55.11	D-030425	224558 31109473 7525 TCHUL
	000966	ENTERGY	365005359013		0	2025	5 INV P	55.11	D-030425	224558 31109549 7535 TCHUL
	000966	ENTERGY	365005359014		0	2025	5 INV P	55.11	D-030425	224558 31109614 7645 TCHUL
	000966	ENTERGY	365005359015		0	2025	5 INV P	55.11	D-030425	224558 31109648 7665 TCHUL
	000966	ENTERGY	365005359016		0	2025	5 INV P	12.64	D-030425	224559 31109663 7735 TCHUL
	000966	ENTERGY	365005359042		0	2025	5 INV P	658.17	D-030425	224550 20892766 6070 SNOWD
	000966	ENTERGY	365005359114		0	2025	5 INV P	61.45	D-030425	224557 22512453 6205 GETWE
	000966	ENTERGY	395005131054		0	2025	5 INV P	231.61	D-030425	224551 16833329 3278 MAY B
	000966	ENTERGY	395005131055		0	2025	5 INV P	55.11	D-030425	224559 16834020 GETWELL &
	000966	ENTERGY	395005131057		0	2025	5 INV P	137.14	D-030425	224553 16837304 6205 SNOWD
	000966	ENTERGY	395005131059		0	2025	5 INV P	478.38	D-030425	224551 16852006 7505 STONE
	000966	ENTERGY	395005131120		0	2025	5 INV P	249.64	D-030425	224551 66074311 6208A SNOW
	000966	ENTERGY	395005131121		0	2025	5 INV P	578.15	D-030425	224550 66762873 6275 SNOWD



FY2025 CLAIMS DOCKET D-030425

YEAR/PERIOD: 2024/1 TO 2025/6		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
000966	ENERGY	395005131359		0	2025	5 INV P	1,644.50	D-030425	224550 186848966 6277 E SN
000966	ENERGY	405004840088		0	2025	5 INV P	157.15	D-030425	224552 47805247 6208 SNOWD
000966	ENERGY	420003427942		0	2025	5 INV P	3,566.72	D-030425	224549 171475650 6650 SNOW
000966	ENERGY	435004691785		0	2025	5 INV P	690.22	D-030425	224550 125567875 800 STOWE
000966	ENERGY	435004691786		0	2025	5 INV P	219.31	D-030425	224551 125567883 800 STOWE
000966	ENERGY	440003450260		0	2025	5 INV P	4,879.06	D-030425	224549 44368587 3335 PINE
000966	ENERGY	440003451018		0	2025	5 INV P	192.73	D-030425	224552 15928989 8400 GREEN
000966	ENERGY	45008617320		0	2025	5 INV P	3,813.50	D-030425	224549 182817924 6277D SNO
000966	ENERGY	45008617321		0	2025	5 INV P	874.87	D-030425	224550 182817932 6277C SNO
000966	ENERGY	455004539068		0	2025	5 INV P	639.39	D-030425	224550 38124624 CHERRY VAL
000966	ENERGY	470003492340		0	2025	5 INV P	55.11	D-030425	224557 69723351 8925 SWINN
000966	ENERGY	475004479431		0	2025	5 INV P	5,340.47	D-030425	224549 41111535 7360 US HI
000966	ENERGY	485004419520		0	2025	5 INV P	64.86	D-030425	224557 46687588 365 RASCO
000966	ENERGY	50009429156		0	2025	5 INV P	55.11	D-030425	224558 45692910 8925 SWINN
000966	ENERGY	65008483020		0	2025	5 INV P	72.96	D-030425	224556 56395635 7360 US HI
000966	ENERGY	75008441936		0	2025	5 INV P	333.99	D-030425	224551 20291415 3480 SUNSE
000966	ENERGY	80008498068		0	2025	5 INV P	1,223.31	D-030425	224550 123335762 800 STOWE
							35,491.07		
001145	ATMOS ENERGY	1167-0225		0	2025	5 INV P	364.90	D-030425	224544 4034951167 740 STOW
001145	ATMOS ENERGY	2435-0225		0	2025	5 INV P	467.28	D-030425	224544 3019672435 8400 GRE
001145	ATMOS ENERGY	3076-0225		0	2025	5 INV P	220.24	D-030425	224544 3020713076 8925 SWI
001145	ATMOS ENERGY	3727-0225		0	2025	5 INV P	96.77	D-030425	224544 4010573727 800 STOW
001145	ATMOS ENERGY	4936-0225		0	2025	5 INV P	493.59	D-030425	224544 3057134936 6205 SNO
							1,642.78		
001234	BRIGHTSPEED	200022-325		0	2025	5 INV A	800.33	D-030425	400200022- PHONES
002351	COMCAST	1174-0225		0	2025	5 INV A	601.39	D-030425	ACCT 83960100100011
016529	DIRECTV	18993796x250209		0	2025	5 INV A	56.54	D-030425	TV SERVICE
016529	DIRECTV	46724x250209		0	2025	5 INV A	5.35	D-030425	TV SERVICE
							61.89		
ACCOUNT TOTAL							38,597.46		
ORG 411 TOTAL							41,458.50		
412	PARK TOURNAMENTS								
412	612400			RESELL / CONCESSION EXPENSE					
001361	SAM'S CLUB DIRECT	2-27-25		0	2025	5 INV A	2,499.49	D-030425	SUPPLIES
ACCOUNT TOTAL							2,499.49		
412	626102			PROMOTIONS					
039297	STERLING ATHLETICS	85831		0	2025	5 INV P	493.00	D-030425	224564 SOFTBALL ORDER- 3-1
ACCOUNT TOTAL							493.00		

FY2025 CLAIMS DOCKET D-030425

YEAR/PERIOD: 2024/1 TO 2025/6		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
412	627901									
	038236	JUBILANT CARE	2-24-25	0	2025	5	INV A	700.00	D-030425	ATHLETIC TRAINER VB
								700.00		
					412		TOTAL	3,692.49		
420										
420	622100									
	001361	SAM'S CLUB DIRECT	2-27-25	0	2025	5	INV A	75.58	D-030425	SUPPLIES
								75.58		
					420		TOTAL	75.58		
511										
511	610100									
	001361	SAM'S CLUB DIRECT	2-27-25	0	2025	5	INV A	132.32	D-030425	SUPPLIES
	005044	LOWE'S HOME CENTERS,	2-27-25	0	2025	5	INV A	103.55	D-030425	MATERIALS/CLEANING
								235.87		
511	610400									
	005044	LOWE'S HOME CENTERS,	2-27-25	0	2025	5	INV A	95.26	D-030425	MATERIALS/CLEANING
								95.26		
511	625700									
	001167	AT&T MOBILITY	7723-020325	0	2025	5	INV P	284.20	D-030425	224543 ANIMAL CONTROL CELL
								284.20		
					511		TOTAL	615.33		
902										
902	620750									
	028454	CHANDLERS LAWN SER	86222	0	2025	5	INV P	600.30	D-030425	224266 NOV 2024 LAWN SERV
	028454	CHANDLERS LAWN SER	86279	0	2025	5	INV P	525.00	D-030425	224266 DEC 2024 LAWN SERV-
	028454	CHANDLERS LAWN SER	86280	0	2025	5	INV P	743.75	D-030425	224266 7411 US 51 LAWN SER
	028454	CHANDLERS LAWN SER	87689	0	2025	5	INV P	28,500.00	D-030425	224266 8710 NW DR- DEC 202
	028454	CHANDLERS LAWN SER	87690	0	2025	5	INV P	1,450.00	D-030425	224266 6285 SNOWDEN LN DEC
	028454	CHANDLERS LAWN SER	87691	0	2025	5	INV P	2,233.00	D-030425	224266 6285 SNOWDEN LN DEC
	028454	CHANDLERS LAWN SER	87709	0	2025	5	INV P	645.00	D-030425	224266 GETWELL/STATELINE R
	028454	CHANDLERS LAWN SER	87829	0	2025	5	INV P	600.30	D-030425	224266 5048 GETWELL RD LAW
								35,297.35		
								35,297.35		
902	626000									
	000966	ENTERGY	100007060186	0	2025	5	INV A	143.52	D-030425	110821956 HIGHWAY 5

FY2025 CLAIMS DOCKET D-030425

YEAR/PERIOD: 2024/1 TO 2025/6		ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
000966	ENERGY		15008961205	0	2025	5 INV P	137.66	D-030425	224553 110822004 MS 302 @	
000966	ENERGY		220006296975	0	2025	5 INV P	143.52	D-030425	224553 17327354 SWINNEA RD	
000966	ENERGY		250006349503	0	2025	5 INV A	39.11	D-030425	16839003 HIGHWAY 51	
000966	ENERGY		260006351480	0	2025	5 INV P	137.66	D-030425	224553 19075704 MS 302 & T	
000966	ENERGY		265006912016	0	2025	5 INV P	137.62	D-030425	224553 15556418 STATE LINE	
000966	ENERGY		285006725257	0	2025	5 INV P	95.10	D-030425	224554 189364755 HIGHWAY 5	
000966	ENERGY		290006355653	0	2025	5 INV P	160.41	D-030425	224552 16835019 T L MILLBR	
000966	ENERGY		290006355658	0	2025	5 INV P	37.15	D-030425	224559 16850885 AIRWAYS AN	
000966	ENERGY		300098225253	0	2025	5 INV A	89.81	D-030425	189378672 HIGHWAY 5	
000966	ENERGY		305005787788	0	2025	5 INV P	140.77	D-030425	224553 203728563 TURMAN RD	
000966	ENERGY		315005742885	0	2025	5 INV A	47.66	D-030425	16835951 STATELINE	
000966	ENERGY		315005742886	0	2025	5 INV A	113.28	D-030425	16839979 ST LINE RD	
000966	ENERGY		315005742887	0	2025	5 INV A	25.69	D-030425	16850182 GREENBROOK	
000966	ENERGY		315005742888	0	2025	5 INV A	13.60	D-030425	16850398 GREENBROOK	
000966	ENERGY		330004549061	0	2025	5 INV P	81.90	D-030425	224555 202657565 1486 CHUR	
000966	ENERGY		370004232201	0	2025	5 INV P	88.14	D-030425	224554 145700183 2996 COLL	
000966	ENERGY		395005131056	0	2025	5 INV P	7.30	D-030425	224560 16835456 SOUTHAVEN	
000966	ENERGY		400003175005	0	2025	5 INV P	137.62	D-030425	224553 16834293 HIGHWAY 51	
000966	ENERGY		400003175006	0	2025	5 INV P	13.60	D-030425	224559 16834756 SOUTH CIR	
000966	ENERGY		410003328078	0	2025	5 INV P	75.96	D-030425	224555 202657599 943 STATE	
000966	ENERGY		420003426712	0	2025	5 INV P	112.94	D-030425	224553 16713240 CHURCH RD	
000966	ENERGY		420003426713	0	2025	5 INV P	44.18	D-030425	224559 16713968 CHURCH RD	
000966	ENERGY		455004543963	0	2025	5 INV A	24.17	D-030425	110822012 STATELINE	
000966	ENERGY		500001767199	0	2025	5 INV P	136.78	D-030425	224553 110821964 ST LINE H	
000966	ENERGY		500001767200	0	2025	5 INV P	107.65	D-030425	224554 110821972 STATELINE	
000966	ENERGY		500001767201	0	2025	5 INV P	113.28	D-030425	224553 110821998 MISS VALL	
000966	ENERGY		500001767202	0	2025	5 INV P	108.47	D-030425	224554 110822038 RASCO RD	
000966	ENERGY		60008712216	0	2025	5 INV P	136.78	D-030425	224553 16293359 WHITWORTH	
							2,651.33			
ACCOUNT TOTAL							2,651.33			
902	630101					ELECTION EQUIPMENT				
008051	ABSOLUTE PRINT SOLUT	201067		0	2025	5 INV A	174.03	D-030425	ABSENTEE ENVELOPES-	
ACCOUNT TOTAL							174.03			
ORG 902 TOTAL							38,122.71			
FUND 0010 GENERAL FUND							TOTAL:	223,922.51		



FY2025 CLAIMS DOCKET D-030425

YEAR/PERIOD: 2024/1 TO 2025/6
 ACCOUNT/VENDOR INVOICE PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

YEAR/PERIOD	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
815									UTILITY CAPITAL IMPROVEMENTS
815	625310 1010								I-55 WIDENING-UTILITY RELOCATE
	041007	DESOTO POINTE DEVELO 2-14-25	0	2025	5	INV P	89,920.00	D-030425	224548 CHURCH ROAD UTILITY
	041008	MID-SOUTH OUTLET HOL 2-18-25	0	2025	5	INV P	21,930.00	D-030425	224562 CHURCH ROAD UTILITY
							ACCOUNT TOTAL		111,850.00
							ORG 815 TOTAL		111,850.00
825									UTILITY MAINTENANCE EXPENSES
825	611000								MATERIALS
	005044	LOWE'S HOME CENTERS, 2-27-25	0	2025	5	INV A	704.50	D-030425	MATERIALS/CLEANING
							ACCOUNT TOTAL		704.50
825	625700								TELEPHONE & POSTAGE
	001137	FEDEX 8-768-22681	0	2025	5	INV A	69.58	D-030425	SHIPPING TO BADGER
	001167	AT&T MOBILITY 413-02032025	0	2025	5	INV P	1,978.34	D-030425	224543 UTILITIES CELL PHON
							ACCOUNT TOTAL		2,047.92
825	626000								UTILITIES
	000966	ENERGY 115008057689	0	2025	5	INV A	65.20	D-030425	16292922 8779 WHITW
	000966	ENERGY 155007872438	0	2025	5	INV P	65.39	D-030425	224557 163913981 SWINNEA R
	000966	ENERGY 185007990070	0	2025	5	INV P	149.09	D-030425	224552 167538396 8827 GETW
	000966	ENERGY 195007928314	0	2025	5	INV A	74.77	D-030425	16835233 TOWN & COU
	000966	ENERGY 195007928315	0	2025	5	INV A	68.15	D-030425	16839508 8989 STANT
	000966	ENERGY 235007185383	0	2025	5	INV P	12.97	D-030425	224559 19045665 6845 MCCA
	000966	ENERGY 250006342366	0	2025	5	INV P	4,692.74	D-030425	224549 76259076 3088 NAIL
	000966	ENERGY 25008830545	0	2025	5	INV P	55.11	D-030425	224558 39758438 5850 GETWE
	000966	ENERGY 260006351564	0	2025	5	INV P	23.69	D-030425	224559 79240206 4154 DAVIS
	000966	ENERGY 290006355655	0	2025	5	INV P	382.83	D-030425	224551 16836702 6854 TCHUL
	000966	ENERGY 290006355659	0	2025	5	INV P	15.97	D-030425	224559 16851461 HUNTERS GL
	000966	ENERGY 300004652747	0	2025	5	INV A	15.55	D-030425	19047166 1281 BROOK
	000966	ENERGY 310004631060	0	2025	5	INV P	154.65	D-030425	224552 85491660 CHANCEY CO
	000966	ENERGY 320004598996	0	2025	5	INV P	28.61	D-030425	224559 122548779 5253 SWIN
	000966	ENERGY 340004441182	0	2025	5	INV A	10,329.00	D-030425	16293136 8779 WHITW
	000966	ENERGY 350004332191	0	2025	5	INV A	80.76	D-030425	200643534 1551 DORC
	000966	ENERGY 395005131060	0	2025	5	INV P	55.11	D-030425	224559 16852907 1334 GOODM
	000966	ENERGY 395005131061	0	2025	5	INV P	6,079.05	D-030425	224549 16853459 5850 GETWE
	000966	ENERGY 400003175007	0	2025	5	INV P	104.25	D-030425	224554 16835787 HUDGINS RD
	000966	ENERGY 400003175008	0	2025	5	INV P	9,279.52	D-030425	224549 16850588 7525 GREEN
	000966	ENERGY 40009538199	0	2025	5	INV P	203.35	D-030425	224552 173771627 5937 KUYK
	000966	ENERGY 40009540715	0	2025	5	INV P	191.73	D-030425	224552 102092335 8182 GETW
	000966	ENERGY 420003428388	0	2025	5	INV P	66.46	D-030425	224557 18141937 8440 GREEN
	000966	ENERGY 450003505313	0	2025	5	INV P	16.00	D-030425	224559 16851180 7696 AIRWA
	000966	ENERGY 460003491961	0	2025	5	INV P	57.66	D-030425	224557 126811512 AIRWAYS B
	000966	ENERGY 470003492279	0	2025	5	INV P	71.84	D-030425	224556 71532782 1433 STATE
	000966	ENERGY 90008487583	0	2025	5	INV A	2,520.87	D-030425	201794930 1551 DORC

FY2025 CLAIMS DOCKET D-030425

YEAR/PERIOD: 2024/1 TO 2025/6									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
									34,860.32
001145	ATMOS ENERGY	5862-0225	0	2025	5 INV P	50.26	D-030425	224544 4024565862 8182	GET
001167	AT&T MOBILITY	538869X21125	0	2025	5 INV A	85.46	D-030425		LAPTOP
002351	COMCAST	1174-0225	0	2025	5 INV A	757.50	D-030425		ACCT 83960100100011
					ACCOUNT TOTAL	35,753.54			
			ORG 825		TOTAL	38,505.96			
FUND 0400 UTILITY FUND						TOTAL:			150,355.96

FY2025 CLAIMS DOCKET D-030425

YEAR/PERIOD: 2024/1 TO 2025/6								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
0600								
0600	214700							
		PAYROLL FUND						
				GARNISHMENTS				
021029	CHAPLAINS BENEVOLENC FEB2025FD	0	2025	5 INV A	200.00	D-030425	FIRE DEPT BENEVOLEN	
021029	CHAPLAINS BENEVOLENC FEB2025PD	0	2025	5 INV A	20.00	D-030425	PD BENEVOLENCE FUND	
					220.00			
				ACCOUNT TOTAL	220.00			
0600	215700							
001407	MS PUBLIC EE CR UN FEB2025	0	2025	5 INV A	2,467.76	D-030425	EMP CONTRIBUTION FO	
				ACCOUNT TOTAL	2,467.76			
				ORG 0600 TOTAL	2,687.76			
FUND 0600 PAYROLL FUND					TOTAL:			2,687.76

** END OF REPORT - Generated by Alicia Ferguson **

FY2025 CLAIMS DOCKET W-030425

YEAR/PERIOD: 2024/1 TO 2025/6									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
902									
902	622103								
022644	CORPORATE PLANNING	2142025	0	2025 5 DIR P	5,167.61	W-030425	67384	MEDICAL/DEPENDENT F	
040059	ADP, INC	683316451	0	2025 5 DIR P	12,300.39	W-030425	67385	PAYROLL SERVICES/WO	
				ACCOUNT TOTAL	17,468.00				
			ORG 902	TOTAL	17,468.00				
FUND 0010	GENERAL FUND			TOTAL :	17,468.00				



FY2025 CLAIMS DOCKET W-030425

YEAR/PERIOD: 2024/1 TO 2025/6								
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
PAYROLL FUND								
0600								
0600	214300							
022644	CORPORATE PLANNING	8580						
			0	2025 5	DIR P	823.00	W-030425	67388 FEB 2025 PARTICIPAN
						823.00		ACCOUNT TOTAL
0600	214900							
002311	EMPOWER RETIREMENT	1268478222						
002311	EMPOWER RETIREMENT	1270210321						
			0	2025 5	DIR P	4,057.50	W-030425	67383 EMP CONTRIBUTIONS F
			0	2025 5	DIR P	3,672.72	W-030425	67387 EMP CONTRIBUTIONS F
						7,730.22		ACCOUNT TOTAL
0600	215101							
022644	CORPORATE PLANNING	CPN22125						
			0	2025 5	DIR P	1,938.73	W-030425	67386 EMP PAYMENTS FOR ME
						1,938.73		ACCOUNT TOTAL
0600	216100							
035154	COLONIAL LIFE	57505750107788						
			0	2025 5	DIR P	8,424.56	W-030425	67382 STD PREMIUMS
						8,424.56		ACCOUNT TOTAL
						18,916.51		ORG 0600 TOTAL
FUND 0600 PAYROLL FUND					TOTAL:	18,916.51		

** END OF REPORT - Generated by Alicia Ferguson **

FY2025 CLAIMS DOCKET U-030425

YEAR/PERIOD: 2024/1 TO 2025/6							
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
0400							
0400	130700						
028176	SPENCER HELEN- RENTA 45696	0	2025	5 INV A			37.55 U-030425
							ACCOUNT TOTAL 37.55
							ORG 0400 TOTAL 37.55
FUND 0400 UTILITY FUND					TOTAL:		37.55

** END OF REPORT - Generated by Alicia Ferguson **