MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
May 21, 2024
6:00 PM
AGENDA

1. **Call To Order**
2. **Invocation**
3. **Pledge Of Allegiance**
4. **Approval of Minutes: May 7, 2024**
5. **Resolution Amending City Ordinance, Title XIII, Section 13-7(c)(1)(b)**
6. **Resolution for Purchase of Property**
7. **Resolution Approving No Protest, Approving the Form Documents for Sale and Terms of the Bond and Sales Parameters**
8. **Discussion of EMS Billing Rates**
9. **Resolution Appointing MML Delegates**
10. **Authorization to Seek RFP for Street Sweeping Contract**
11. **Approval of Right of Way Agreement with Entergy**
12. **Resolution for Closure of Portion of Old Airways Road**
13. **Change Orders:**
    a. **Resolution for Change Order for Parks Improvement Plan**
    b. **Southaven Fire Station Number 5 Change Order**
14. **Resolution Honoring Jerry Street**
15. **Authorization for Parks Director to Sign Amphitheater Contracts**
16. **Resolution for Budget Amendments**
17. **Donation Docket**
18. **Resolution to Clean Private Property**
19. **Planning Agenda**
20. **Mayor's Report**
21. **Personnel Docket**
22. **City Attorney's Legal Update**
23. **Utilities Billing Leak Adjustment Docket**
24. **Claims Docket**
25. **Executive Session: Potential Litigation by and against the City; Economic Development (Potential Business/Industry locating to City); Interdepartmental Personnel with No Action**

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

MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
May 7, 2024
6:00 PM
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: April 16, 2024
5. Presentation of Honor Cords for Graduating Class of Mayor's Youth Council
6. Resolution Amending Property Maintenance Code
7. Resolution Amending Chronic Nuisance Property Ordinance
8. Approval of Engineering Services for Getwell Road Pedestrian Path (Central Parkway to Church) and Airways Resurfacing (Nail to Goodman)
9. Authorization to Advertise for Whitworth Water Treatment Plant Upgrades and Generator Replacements
10. Sponsorship Contract for BankPlus Amphitheater
11. Resolution for Sole Source for Parks Purchase
12. Resolution for Surplus of SPD K-9
13. Resolution for Sanitation Assessments
14. Resolution to Clean Private Property
15. Planning Agenda: Item #1 Application by M & R Builders for subdivision approval of Pinewood North Phase 2 on the south side of Stateline Road east of Tchulahoma Road
16. Mayor's Report
17. Personnel Docket
18. City Attorney's Legal Update
19. Utilities Billing Leak Adjustment Docket
20. Claims Dockets: Docket 1
    Docket 2
21. Executive Session: Claims/Litigation against Public Works and by City; Personnel in Parks and SFD; Economic Development; Interdepartmental Personnel with No Action

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

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MINUTES OF THE REGULAR MEETING
OF May 7, 2024
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in a Regular Meeting on the 7th day of May, 2024 at six o'clock (6:00) p.m. at City Hall.

Present were:

George Payne	Alderman At Large
Kristian Kelly	Alderman, Ward 1
Charlie Hoots	Alderman, Ward 2
William Jerome	Alderman, Ward 3
Joel Gallagher	Alderman, Ward 4
Raymond Flores	Alderman, Ward 6

Absent were:

John David Wheeler	Alderman, Ward 5

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

Next, a motion was made by Alderman Hoots to approve the Minutes of the Regular Meeting of April 16, 2024 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Jerome. Motion was put to a vote and passed unanimously.

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

The following Mayor's Youth Council Seniors were presented with an honor cord:

Desoto Central High School
Amadou Ba
Chandler Ragan
Kylie Pennington
Katherine Phan

Northpoint Christian School
Ty Albans
Emily Grissom

Southaven High School
Kaylee Jordan
Gabriel Kerr
Mandi Smith

Keilah White

RESOLUTION AMENDING PROPERTY MAINTENANCE CODE
Nick Manley, City Attorney, presented this item to the Board.

Mr. Manley stated that as discussed at the last meeting, this amendment to the ordinance will require that trampolines be located in the rear of the property behind the residence and enclosed by a fence, which is no less than four (4) feet in height. The reason for inclusion of this amendment in the Property Maintenance Code is because the Code is set up to allow for residents to make repairs/additions which may be required in context of fence for trampoline. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the City of Southaven Property Maintenance Code:

Thereupon Alderman Flores offered and moved the adoption of the following resolution:

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

WHEREAS, the Mayor and Board of Alderman of the City have been given the authority pursuant to Miss. Code Section 21-19-11 of the Mississippi Code of 1972, annotated, as amended, to allow for the City to clean private property after due notice is served; and

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

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

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

WHEREAS, pursuant to Miss. Code Sections 21-13-1 and 21-17-5, the City has the authority and power to enforce the penalties as set forth in the City Property Maintenance Code as adopted by the City;

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

WHEREAS, the Board authorizes the Mayor, the Planning Director or their designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance; and

WHEREAS, the amendment to City Property Maintenance Code adopted, via City Ordinance, provides specific guidelines for the governmental authorities, and serves the legitimate City interest; and

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

Sec. 4-67 – Blighted property violations.

2.10. Trampolines. All trampolines and similar type recreational equipment shall be located in the rear of the property behind the residence and enclosed by a fence, which is no less than four (4) feet in height.

NOW, THEREFORE BE IT ORDERED that the amendment to the City Property Maintenance Code as set forth above in this Resolution shall take effect one month after passage.

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

The foregoing Resolution was seconded by Alderman Gallagher and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 7th day of May, 2024.

CITY OF SOUTHAVEN, MISSISSIPPI

RESOLUTION AMENDING CHRONIC NUISANCE PROPERTY ORDINANCE
Nick Manley, City Attorney, presented this item to the Board.

Mr. Manley stated that this resolution will expand the scope of the Nuisance Property Ordinance by expanding the definition of a "Chronic Nuisance Property" so that in addition to three (3) or more Nuisance Activities during any continuous twelve (12) month period constituting a violation, properties where two (2) violent and/or drug felonious events occur during a two (2) year period or a property where ten (10) Nuisance Activities occur or exist over a five (5) year period will also constitute a Nuisance Property. For those properties with three (3) or more Nuisance Activities any continuous twelve (12) month period, the Nuisance Activities must have resulted in a guilty adjudication by a court of competent jurisdiction and/or guilty plea. For those properties with two (2) violent and/or drug felonious events occur at a Property during a two (2) year period, the City Police Chief shall review and confirm the occurrences. For those properties where there has been ten (10) Nuisance Activities at a Premises or Property over a five (5) year period, the City Police Chief and/or City Planning Director shall review and confirm the occurrences. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION AMENDING THE CITY OF SOUTHAVEN CHRONIC NUISANCE PROPERTY ORDINANCE

WHEREAS, the City of Southaven ("City") Board finds that chronic nuisance properties present grave health, safety and welfare concerns, where the persons responsible for such properties have failed to take corrective action to abate the nuisance condition; and

WHEREAS, chronic nuisance properties have a tremendous negative impact upon the quality of life, safety and health of neighborhoods where they are located; and

WHEREAS, this Ordinance is enacted to remedy nuisance activities that are particularly disruptive to quality of life and repeatedly occur or exist at properties by providing a process for abatement; and

WHEREAS, chronic nuisance properties are a financial burden to the City by the repeated calls for service to the properties because of the nuisance activities that repeatedly occur or exist on such property; and

WHEREAS, pursuant to Mississippi Code Section 21-17-5, the City Governing Authorities shall have the power to adopt any orders, resolutions or ordinances

with respect to such municipal affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi,

WHEREAS, this Ordinance may be used in conjunction with the building code series, property maintenance code, comprehensive ordinance enforcement code, Mississippi Code Section 21-19-11 and any other state law or local ordinance; and

WHEREAS, the City previously passed the Chronic Nuisance Property Ordinance; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE X, CHAPTER 4, SECTIONS 10-252, 10-254, AND AS FOLLOWS:

SEC 10-252. - Definitions.

Chronic Nuisance Property means property on which a combination of three (3) or more Nuisance Activities occurs or exist during any continuous twelve (12) month period; or a property where two (2) violent and/or drug felonious events occur during a two (2) year period; or a property where ten (10) Nuisance Activities occur or exist over a five (5) year period.

SEC 10-254. – Procedure and Penalty.

(a) The police chief or his designee shall report any criminal activity defined in this chapter on a monthly basis to the City Planning Director or her designee.

(i) When there has been three (3) or more Nuisance Activities at a Premises or Property during any continuous twelve (12) month period, the City Planning Director or her designee shall review and confirm the occurrence of the Nuisance Activities and that the Nuisance Activities have resulted in a guilty adjudication by a court of competent jurisdiction and/or guilty plea. Upon such finding, the City Planning Director shall notify the Person Responsible for the Property of the City Court Date to determine if the Premises or Property is adjudicated to be a Chronic Nuisance Property.

(ii) When there has been two (2) violent and/or drug felonious events occur at a Property during a two (2) year period, the City Police Chief shall review and confirm the occurrences. Upon such finding by the City Police Chief, the City Police Chief shall notify the Person Responsible for the Property of the City Court Date to determine if the Premises or Property is adjudicated to be a Chronic Nuisance Property.

(iii) When there has been ten (10) Nuisance Activities at a Premises or Property over a five (5) year period, the City Police Chief and/or City Planning Director shall review and confirm the occurrences. Upon such

finding by the City Police Chief and/or City Planning Director, the City Police Chief and/or City Planning Director shall notify the Person Responsible for the Property of the City Court Date to determine if the Premises or Property is adjudicated to be a Chronic Nuisance Property.

SEC 10-256. - Severability.

If any term or provision of this Ordinance is held by a court of competent jurisdiction or other authority to be invalid, void or unenforceable, the remainder of the terms and provisions of this Ordinance shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

BE IT ORDERED THAT the City Clerk is hereby directed to cause a summary of this ordinance in a form allowed by law to be published one time in the *Desoto Times Tribune*.

BE IT ORDERED THAT the effective date of this ordinance shall be thirty (30) days after passage and publication required by law.

After a full discussion of this matter, Alderman Gallagher moved that the foregoing Resolution to adopted and said motion was seconded by Alderman Payne and the vote thereupon was as follows:

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

RESOLVED AND DONE, this 7th day of May, 2024.

APPROVAL OF ENGINEERING SERVICES FOR GETWELL ROAD PEDESTRIAN PATH (CENTRAL PARKWAY TO CHURCH) AND AIRWAYS RESURFACING (NAIL TO GOODMAN)

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

Mr. Manley stated that as part of the MDOT process required for the finalization for the internal LPA selection for the small purchase procedure, approval is needed from the Board to engage Civil Link for preliminary engineering services for Getwell Road Pedestrian Path (Central Parkway to Church) and Airways Resurfacing (Nail to Goodman) Projects. Since the cost for the services are below the Federal Simplified Acquisition Threshold, the internal LPA selection may be utilized. Alderman Flores made the motion to approve Civil Link to perform professional consultant services for preliminary engineering and authorize mayor Musselwhite to sign the consultant selection letter. Motion was seconded by Alderman Hoots.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of May, 2024.

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

AUTHORIZATION TO ADVERRTISE FOR WHITWORTH WATER TREATMENT PLANT UPGRADES AND GENERATOR REPLACEMENTS

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

Mr. Manley stated that this project is being funded by ARPA Funds and approval is needed for advertisement. Once bids are received, they will be presented to Board for lowest and best award. Alderman Flores made the motion to authorize advertising for bids. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of May, 2024.

SPONSORSHIP CONTRACT FOR BANKPLUS AMPHITHEATER

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

Mr. Manley stated that this agreement with Panther Creek is in the amount of $25,500 per year for a sponsorship at the amphitheater. The term is for three

(3) years and in consideration of the sponsorship, Panther Creek receives a premium box, two (2) parking passes, logo on website, banners on railings, on-site activation for two (2) shows, and logo provided on sponsor loop. Alderman Payne made the motion to authorize Mayor Musselwhite to sign the agreement with Panther Creek. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of May, 2024.

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

RESOLUTION FOR SOLE SOURCE FOR PARKS PURCHASE

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

This resolution will authorize the sole source purchase for fertilizer coated in Gal-Xe. Gal-Xe is a proprietary slow-release coating attached to the fertilizer granules and provides continuous nutrition upon application instead of the immediate but short-lived green and growth of a normal fertilizer. The Parks Department is purchasing 800 bags of Gal-xe time-released fertilizer 22-0-10 at $22.48 per bag for use in common areas and neighborhood parks and 230 bags of Gal-xe time-released fertilizer 30-0-15 at $39.04 per bag for use on athletic fields. Total cost is $26,963.20. The different products contain different levels of nitrogen. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AUTHORIZING SINGLE SOURCE ITEM PURCHASE

WHEREAS, the City of Southaven ("City") desires to purchase Gal-Xe Fertilizer for use at City Facilities and Grounds; and

WHEREAS, Gal-Xe is a proprietary slow-release coating attached to the fertilizer granules, which provides continuous nutrition upon application instead of the immediate but short-lived green and growth of a normal fertilizer; and

WHEREAS, J.R. Simplot holds the patents and trademarks for Gal-Xe and has made arrangements for Florikan-ESA, LLC to be the exclusive distributor of Gal-Xe; and

WHEREAS, the City hereby approves the single source purchase of Gal-Xe from Florikan-ESA, LLC to Mississippi Code 31-7-13(m)(viii); and

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

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

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City approves Florikan-ESA, LLC to be a single-source provider and accepts and approves the single-source quote and accompanying terms and conditions and approves the purchase as set forth in Exhibit A, specifically the 800 bags of Gal-xe time-released fertilizer 22-0-10 at $22.48 per bag for use in common areas and neighborhood parks and 230 bags of Gal-xe time-released fertilizer 30-0-15 at $39.04 per bag for use on athletic fields in the total amount of $26,963.20.

2. The Mayor, City Clerk, Parks Director or their designee(s) are authorized to spend funds, execute documents and take such other action to effectuate the purpose and intent of this Resolution.

Following a reading of the foregoing resolution, Aldermen Kelly made the motion and Alderman Payne 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 Wheeler	voted: ABSENT
Alderman Raymond Flores	voted: YES
Alderman Charlie Hoots	voted: YES

RESOLVED AND DONE, this 7th day of May, 2024.

A copy of the sole source letter and quote is attached and fully incorporated into these minutes.

RESOLUTION FOR SURPLUS OF SPD K-9

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

This resolution will surplus "Yarko" SPD K-9 to Officer M. Murphy. Yarko has osteoarthritis and allergies, which causes him not to be mobile for assignments. Yarko is almost seven (7) years old and the costs to care for Yarko are prohibitive for the SPD. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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

WHEREAS, the City of Southaven ("City") Police Department pursuant to Mississippi Code 21-21-5 previously purchased a police K-9, named Yarko; and

WHEREAS, Yarko is almost seven (7) years old and is beginning to show signs of diminished physical capability due to his osteoarthritis and the demands placed on a police K-9; and

WHEREAS, Yarko has reached the end of his useful ability to serve as a member of the Southaven Police K-9 Unit, and it is recommended that Yarko be retired from service; and

WHEREAS, pursuant to Mississippi Code Section 45-3-52, the City Mayor and Board of Aldermen authorize Officer M. Murphy to retain Yarko as his personal property; and

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

1. Officer M. Murphy is authorized to retain Yarko as his personal property.

2. Officer M. Murphy has signed a release, which releases the City from any and all liability associated with his ownership of Yarko.

3. The City Police Chief, or his designee, is hereby authorized to take any and all action to effectuate the intent of this Resolution.

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

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

Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: ABSENT
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 7th day of May, 2024.

A copy of the waiver of liability agreement is attached and fully incorporated into these minutes.

RESOLUTION FOR SANITATION ASSESSMENTS

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

Mr. Manley stated that this resolution will allow for either a car tag assessment or lien on properties which have not paid the sanitation fee to the City. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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 $12.00 per month sanitation fee to defray the cost for the operating and maintaining of the garbage and rubbish collection system; and

WHEREAS, despite correspondence requesting that 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 Payne moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Kelly. 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	voted: YES
Alderman John Wheeler	voted: ABSENT
Alderman Raymond Flores	voted: YES
Alderman Charlie Hoots	voted: YES

RESOLVED AND DONE, this 7th day of May, 2024.

A list of addresses with unpaid sanitation fees is attached to these minutes.

RESOLUTION TO CLEAN PRIVATE PROPERTY

Mayor Musselwhite introduced the cleaning of property and asked if there were any comments from the Board and there were none. Mayor Musselwhite then asked for any comments from the public and a representative from Highway Baptist Church located at 7515 Highway 51 came forward. The representative explained that she has not been well and unable to maintenance the property. Alderman Payne made the motion to temporarily remove 7515 Highway 51 for one month to allow more time for maintenance for the lot and the lot will be added back if not maintained, as notice has been provided in accordance with Miss. Code 21-19-11. Motion was seconded by Alderman Jerome. The Board then considered the following resolution to clean private property removing 7515 Highway 51:

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS

PARCEL#107419070 0111000
PARCEL#107419070 0110900
PARCEL#107419070 0110700
PARCEL#107419070 0110600
PARCEL#107419070 0110800
PARCEL#107828050 0004700
PARCEL#108417060 0000100
PARCEL#108420040 0000100
PARCEL#107931000 0001302
PARCEL#10852120 00028900
PARCEL#10852120 00028800
PARCEL#1078280500004700
PARCEL#1086240000000500
PARCEL#1079300400195800
1354 Main St.
1676 Custer Dr.
8912 Running Horse Cove
3835 Farm Gate Cove
7903 Nature Walk Dr.
8770 North Creek Blvd.
1719 George Place
526 Christybrook Cove
1481 Main St
1153 Claiborne Dr.
7766 Charleston Dr.
7885 Hwy 51 N
8923 Mary Frances Dr.
8911 Mary Frances Dr.
8903 Mary Frances Dr.
2720 Goodman Rd.
8881 Rasco Hills Cove
9018 Moss Point Dr.
3836 Farm Gate Cove
3820 Farm Gate Cove
619 Greencliff Dr.

2072 Coral Hills Dr.

9136 Bentley Woods Dr.

848 Rasco Rd W

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, **May 7, 2024** by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, **May 7, 2024**, to voice objection or to offer a defense.

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

CONDEMNATION ADDRESSS
PARCEL#107419070 0111000

PARCEL#107419070 0110900

PARCEL#107419070 0110700

PARCEL#107419070 0110600

PARCEL#107419070 0110800

PARCEL#107828050 0004700

PARCEL#108417060 0000100

PARCEL#108420040 0000100

PARCEL#107931000 0001302

PARCEL#10852120 00028900

PARCEL#10852120 00028800

PARCEL#1078280500004700

PARCEL#1086240000000500

PARCEL#1079300400195800

1354 Main St.

1676 Custer Dr.

8912 Running Horse Cove

3835 Farm Gate Cove

7903 Nature Walk Dr.

8770 North Creek Blvd.

1719 George Place

526 Christybrook Cove

1481 Main St

1153 Claiborne Dr.

7766 Charleston Dr.

7885 Hwy 51 N

8923 Mary Frances

8911 Mary Frances

8903 Mary Frances

2720 Goodman Rd.

8881 Rasco Hills Cove

9018 Moss Point Dr.

3836 Farm Gate Cove

3820 Farm Gate Cove

619 Greencliff Dr.

2072 Coral Hills Dr.

9136 Bentley Woods Dr.

848 Rasco Rd W

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

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

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

ALDERMAN	VOTED
Alderman George Payne	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman William Jerome	YES
Alderman Joel Gallagher	YES

Alderman John David Wheeler	ABSENT
Alderman Raymond Flores	YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **7th day of May 2024.**

PLANNING AGENDA

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

Item #1 **Application by M & R Builders for subdivision approval of Pinewood North Phase 2 on the south side of Stateline Road east of Tchulahoma Road**

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval for Pinewood North Phase 10 on the south side of Stateline Road, east of Tchulahoma Road. This phase consists of 32.238 acres of property with 67 residential lots and 4 common open spaces. The lots range in size from 10,500 sq. ft. to 21,000+ sq. ft. Per the PUD, the larger lots (14,000+ sq. ft.) are set to follow along Stateline Road to help transition between the large lots on the north side of the road and the smaller lots on the interior of the development. Additional larger lots are shown along the major collector road on the interior of the site. The medium size lots (12,000 sq. ft.) make up the middle area of the phase while the smaller lots (10,400 sq. ft.) make up the transitional area on the south side and around the commercial area. Common open spaces are shown along the major roadways where the applicant has proposed the required twenty (20) foot streetscape buffer which includes a split rail fence line with stone columns and a template of ornamental trees and shrubs. Additionally, there are COS's shown on the interior with one being proposed as 1.71 acres landscaped area with the mailbox facilities for the subdivision (as shown in the PUD text) and the other a 1 acre green space park area for the residents, a large 4.887 acre park area is shown in the northeast corner of the site and a small green space shown between lots 586 and 588 which allows the access to the open space to the south of this phase. The PUD also provides minimum heated square footage for this phase which shows a 2,000 sq. ft. minimum for the Stateline frontage and all of the interior space. A 1,800 sq. ft. minimum is shown along the TVA frontage, around the commercial area and at the Tchulahoma entry point. The proposed layout and square footages are compliant with the approved 2022 PUD text. Staff does see that a condition was requested by the Board that future development in that there is a general note on the plat as well as in the covenants regarding the rentals and the recommendations from the police chief have been addressed and discussed at the board level. The planning commission discussed the fence line in detail at the previous meeting and the same requirements set forth in those minutes should be reflected in this approval also which require that in addition to the decorative fence approved in the PUD text, all lots that face Stateline Road/Tchulahoma Road must have a uniform six foot sight proof fence with a decorative band along the top. These fences shall be installed all at one time to prevent different weathering levels and once installed shall be the homeowner's responsibility to replace if needed and must be of the same design. Alderman Hoots made the motion to approve the application by M & R Builders. Motion was seconded by Alderman Jerome.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of May, 2024.

A copy of the staff report, GIS Map, and covenants are attached and incorporated into these minutes.

MAYOR'S REPORT

Redistricting Update

Mayor Musselwhite stated that every ten (10) years the City must redistrict voting wards for elections. There will be an open hearing for the public on June 4 to discuss redistricting. A proposal will be made at the hearing that is compliant with all federal and state voting rights laws, separate incumbents into individual districts, political participation, maintain core retention to avoid voter confusion, and follow natural geographic boundaries in drawing ward lines. The Board of Alderman considered the following resolution to set the hearing date for June 4:

RESOLUTION OF THE CITY OF SOUTHAVEN MISSISSIPPI GOVERNING AUTHORITIES ADOPTING REDISTRICTING CRITERIA FOR THE REDSTRICTING OF THE CITY'S ALDERMAN WARDS FOLLOWING THE 2020 CENSUS

WHEREAS, as a result of the 2020 Census, the boundaries of Southaven, Mississippi's ("City") six (6) alderman wards require redistricting in accordance with applicable state and federal law;

WHEREAS, the City of Southaven Governing Body desires to adopt certain redistricting principles to serve as a roadmap for drafting ward boundaries; and

WHEREAS, the City of Southaven Governing Body also desires to set a public hearing on any proposed new ward for the alderman wards to allow the public an opportunity to comment on the proposals and the process.

NOW, THEREFORE, BE IT RESOLVED by the City of Southaven Governing Body for and on behalf of the as follows:

Section 1. That any redistricting plan to be considered and adopted by the City of Southaven Governing Body shall comply with the U.S. Constitution, the Mississippi Constitution, applicable state and federal law, including the Voting Rights Act of 1965, as amended, and such plan shall also contain contiguous districts within +/- 10% deviation from the ideal district population. In addition to these primary criteria and to the extent practicable, the City of Southaven Governing Body may also separate incumbents into individual districts, political participation, maintain core retention to avoid voter confusion, and follow natural geographic boundaries in drawing ward lines.

Section 2. That it is hereby ordered a public hearing shall be held on June 4 at 6:00 p.m. in the normal meeting place of the City of Southaven Governing Body in Southaven City Hall to allow

the public an opportunity to comment on the redistricting process and review any proposed redistricting plans for the alderman wards.

Section 3. That the City Clerk is hereby authorized to publish a copy of the Notice of Hearing attached hereto as **Exhibit A** one (1) time in the local paper for the City of Southaven.

Following the reading of the foregoing Resolution, Alderman Hoots made the motion and Alderman Payne 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 Wheeler	voted: ABSENT
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 7th day of May, 2024.

EXHIBIT A

NOTICE OF PUBLIC HEARING
CONCERNING REDISTRICTING FOR SOUTHAVEN, MISSISSIPPI

PLEASE TAKE NOTICE that the City of Southaven Governing Authorities will hold a public hearing to give citizens of the county an opportunity to provide input into the process of redistricting for the City of Southaven Alderman. This public hearing shall be held for the specific purpose of enabling the public to comment on the proposed redistricting process.

The public hearing will be held on the date and at the location as follows:

Tuesday, June 4, 2024 at 6:00 p.m.
City Hall
8710 Northwest Drive
Southaven, MS 38671

This hearing is provided to afford the public an opportunity to participate in the redistricting process. In addition, any member of the public may submit any documentation to the City of Southaven Governing Authorities, which will be made a part of the record for this public hearing. You are invited to attend this hearing and offer input into the redistricting process for the City of Southaven.

I-55 Widening

Mayor Musselwhite stated that there have been many of conversations about the need for the State of Mississippi to widen I55. Mayor Musselwhite stated that while they were in Washington DC last week, they got a call that the state legislature reported that $90 million was allocated to Phase 1 of the I-55 widening project. This project will widen Goodman Road to ten lanes past the interchange at Church Road, will then rework the Church Road interchange and add a loop to the southeast quadrant to take out left hand turns which will in turn widen Church Road. Phase 1 is approximately a $160 million project. Last year $25 million was set aside and this year another $90 million was allocated. Senator Parker made a proposal to set aside $4 million that is normally used for small projects spread throughout Desoto County for Phase 1 of the project. At this time, there is $119 million to get started on Phase 1. Since it will take a couple of years to complete, MDOT has confirmed that the project is ready for construction. Mayor Musselwhite thanked the

legislature for seeing the need, Desoto County delegation, Senator David Parker, and Commissioner John Caldwell for their strong support helping to make this project happen. Mayor Musselwhite stated that local officials, supervisors, and Mayors all came together with a unified ask. The Clearwater Lobbyist Group was impactful in getting them in front of the right individuals and continued with a consistent message. Mayor Musselwhite stated that currently utility lines are being moved, but the current schedule indicates that in early 2026 all utility lines will be moved and construction can begin.

PERSONNEL DOCKET

Personnel Docket May 7, 2024

New Hire	Department	Position Title	Start Date	Rate of Pay
Dylan Rutledge	Police	Patrol Officer 1	05/13/2024	$25.99
Sarah Pounders	Police	Patrol Officer 1	05/13/2024	$25.99
Patricia Prescott	Police	Patrol Officer 1	05/13/2024	$25.99
LaTerrian Hannah	Parks	Seasonal	TBD	$12.00
Mark Connell	Parks	Laborer 1	TBD	$15.91

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
James Sentenn	Parks Laborer I	Parks Laborer 2	5/8/2024	$16.45
Stephen L. Smith	Parks Lead Man	Supervisor	5/8/2024	$18.58
Christopher G. Mitchell	412 Grounds Crew	411 Seasonal	5/8/2024	$12.00
Brayden Moberly	412 Grounds Crew	411 Seasonal	5/8/2024	$12.00

Stipends	Department	Stipend	Effective Date	Stipend Rate
Colin Eytchison	Fire	Honor Guard	5/6/2024	$600 annually
Adam Stone	Fire	Honor Guard	5/6/2024	$600 annually

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
John E. Pettigrew	Fire	FF3/Paramedic	5/13/2024	$19.80
Gary Boisseau	Emergency Communications	Dispatch 3	4/27/2024	$25.81
Anneke Fleming	Emergency Communications	Dispatch 2	5/10/2024	$25.30
Tanya Blevins	Emergency Communications	Dispatch 2	5/6/2024	$25.30
Anthony Silvino	Parks	Laborer 2	5/1/2024	$16.45
Chandler Holley	Parks	Laborer 1	5/2/2024	$15.91

Parks Tournaments

New Hires	Position Title	Start Date	Rate of Pay
Harrison Moody	Concessions	5/8/2024	$9.50
Journee Bryant	Concessions	5/8/2024	$9.75
Lillian Gace Pannell	Concessions	5/8/2024	$9.50
Rachel Tran	Concessions	5/8/2024	$9.50
Whitney Wiltshire	Concessions	5/8/2024	$9.50
Avery Stratton	Gates	5/8/2024	$9.75
Benjamin Mokry	Gates	5/8/2024	$9.75
Collin Robertson	Gates	5/8/2024	$9.75
Daniel Hayes Jr.	Gates	5/8/2024	$9.75
Daniel Karcher Jr.	Gates	5/8/2024	$9.75
Henry Gaschk	Gates	5/8/2024	$9.75
Jalen Spikes	Gates	5/8/2024	$9.75
Makella Madison	Gates	5/8/2024	$9.75
Parth Patel	Gates	5/8/2024	$9.75
Sebastian Massie	Gates	5/8/2024	$9.75

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Amanda Mayo	Concessions	Supervisor 1	5/8/2024	$11.75
Alana McGowan	Concessions II	Supervisor 1	5/8/2025	$11.75
Stone Redetzke	Concessions II	Concessions 3	5/8/2026	$11.00
Joy Shinault	Concessions	Supervisor 1	5/8/2027	$11.75
Hannah Tharnish	Concessions	Concessions 3	5/8/2028	$11.00

Resignations/Terminations	Current Position Title	Effective Date	Rate of Pay
Mary Anderson	Supervisor Concessions	5/8/2024	$10.25
Jada Bledsoe	Supervisor	5/8/2024	$11.75
Coley Howard	Concessions	5/8/2024	$9.50
Eli Smith	Cook	5/8/2024	$10.25
Gage Willis	Concessions	5/8/2024	$9.50
Kehlsey Willoughby	Gates	5/8/2024	$9.75

Alderman Payne made the motion to approve the Personnel Docket of May 7, 2024 as presented to this Board. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of May, 2024.

CITY ATTORNEY'S LEGAL UPDATE

No Legal Update

UTILITY BILL ADJUSTMENT DOCKET

UTILITIES BILL LEAK ADJUSTMENT DOCKET 05/07/2024

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

1	RESIDENTIAL	MILLER KNIGHT	7402	OVERLOOK	(292.50)	LEAK UNDER SLAB
2	RESIDENTIAL	STEVE STILL	2355	BARRETT	(664.70)	LEAK ON OUTSIDE FAUCET
3	RESIDENTIAL	DANISE BROWN	4426	EVELYN LANE	(64.35)	TOILET LEAK
4	RESIDENTIAL	KENNETH LAMBERT	1741	GREENCLIFF DR	(87.75)	SERVICE LINE LEAK
5	RESIDENTIAL	JOSE ANOTONIO BARAJAS	400	PLUM POINT AVE	(113.59)	TOILET LEAK
6	COMMERCIAL	TRINITY HOUSE OF PRAYER	7890	HWY 51 N	(308.14)	TOILET LEAK
7	RESIDENTIAL	MYA JOSEPH	5647	KUYKENDALL	(282.00)	TOILET LEAK
8	RESIDENTIAL	MICHAEL WRIGHT	1710	TCHULAHOMA	(57.80)	SERVICE LINE LEAK
9	RESIDENTIAL	TENE TAYLOR	7177	STONEGATE	(204.75)	TOILET LEAK
10	RESIDENTIAL	ARNOLD DARBY	8422	BOONEVILLE	(111.15)	SERVICE LINE LEAK
11	RESIDENTIAL	ALEXIS LESON	7510	SOUTHAVEN CR W	(549.90)	SERVICE LINE LEAK
12	RESIDENTIAL	ARNOLD MALONE	3568	ROMAN FOREST DR	(35.52)	POOL ADJUSTMENT
13	RESIDENTIAL	NANCY TREVATHAN	4408	EVELYN LANE	(117.00)	TOILET LEAK
14	RESIDENTIAL	TINA HATTER	2086	BARRETT	(172.02)	SERVICE LINE LEAK
15	RESIDENTIAL	HOMA ROBERTS	5280	WINDY RIDGE	(125.22)	SERVICE LINE LEAK
				TOTAL	(3186.39)	

Alderman Payne made the motion to approve the Utility Bill Adjustment Docket of May 7, 2024 in the amount of $3,186.39. Motion was seconded by Alderman Jerome.

Roll call was as follows:

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

Alderman Wheeler	ABSENT
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 7th day of May, 2024.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of May 7, 2024 in the amount of $2,990,092.23. Motion was seconded by Alderman Flores.

Excluding voucher numbers:
418826,418891, 418893, 418904, 419005, 419342, 419571

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 7th day of May, 2024.

SPECIAL CLAIMS DOCKET

Alderman Hoots recused himself and left the room.

Alderman Payne made the motion to approve the Special Claims Docket of May 7, 2024 in the amount of $18,959.87. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 7th day of May, 2024.

Alderman Hoots returned to the room.

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Hoots to adjourn. Motion was seconded by Alderman Jerome. Motion was put to a vote and passed unanimously May 7, 2024 at 7:50 p.m.

_____
Darren Musselwhite,
Mayor

_____
Andrea Mullen,
City Clerk
(Seal)

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

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS

PARCEL#107419070 0111000

PARCEL#107419070 0110900

PARCEL#107419070 0110700

PARCEL#107419070 0110600

PARCEL#107419070 0110800

PARCEL#107828050 0004700

PARCEL#108417060 0000100

PARCEL#108420040 0000100

PARCEL#107931000 0001302

PARCEL#10852120 00028900

PARCEL#10852120 00028800

PARCEL#1078280500004700

PARCEL#1086240000000500

PARCEL#1079300400195800

1354 Main St.

1676 Custer Dr.

8912 Running Horse Cove

3835 Farm Gate Cove

7903 Nature Walk Dr.

8770 North Creek Blvd.

1719 George Place

526 Christybrook Cove

1481 Main St

1153 Claiborne Dr.

7766 Charleston Dr.

7885 Hwy 51 N

7515 Hwy 51 N

8923 Mary Frances Dr.

8911 Mary Frances Dr.

8903 Mary Frances Dr.

2720 Goodman Rd.

8881 Rasco Hills Cove

9018 Moss Point Dr.

3836 Farm Gate Cove

3820 Farm Gate Cove

619 Greencliff Dr.

2072 Coral Hills Dr.

9136 Bentley Woods Dr.

848 Rasco Rd W

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, **May 7, 2024** by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, **May 7, 2024**, to voice objection or to offer a defense.

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

CONDEMNATION ADDRESSS

PARCEL#107419070 0111000

PARCEL#107419070 0110900

PARCEL#107419070 0110700

PARCEL#107419070 0110600

PARCEL#107419070 0110800

PARCEL#107828050 0004700

PARCEL#108417060 0000100

PARCEL#108420040 0000100

PARCEL#107931000 0001302

PARCEL#10852120 00028900

PARCEL#10852120 00028800

PARCEL#1078280500004700

PARCEL#1086240000000500

PARCEL#1079300400195800

1354 Main St.

1676 Custer Dr.

8912 Running Horse Cove

3835 Farm Gate Cove

7903 Nature Walk Dr.

8770 North Creek Blvd.

1719 George Place

526 Christybrook Cove

1481 Main St

1153 Claiborne Dr.

7766 Charleston Dr.

7885 Hwy 51 N

7515 Hwy 51 N

8923 Mary Frances

8911 Mary Frances

8903 Mary Frances

2720 Goodman Rd.

8881 Rasco Hills Cove

9018 Moss Point Dr.

3836 Farm Gate Cove

3820 Farm Gate Cove

619 Greencliff Dr.

2072 Coral Hills Dr.

9136 Bentley Woods Dr.

848 Rasco Rd W

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

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

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **7th day of May 2024.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
CITY CLERK
(S E A L)



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

RASCO HILLS LLC
8881 RASCO HILLS CV
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8881 RASCO HILLS CV

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

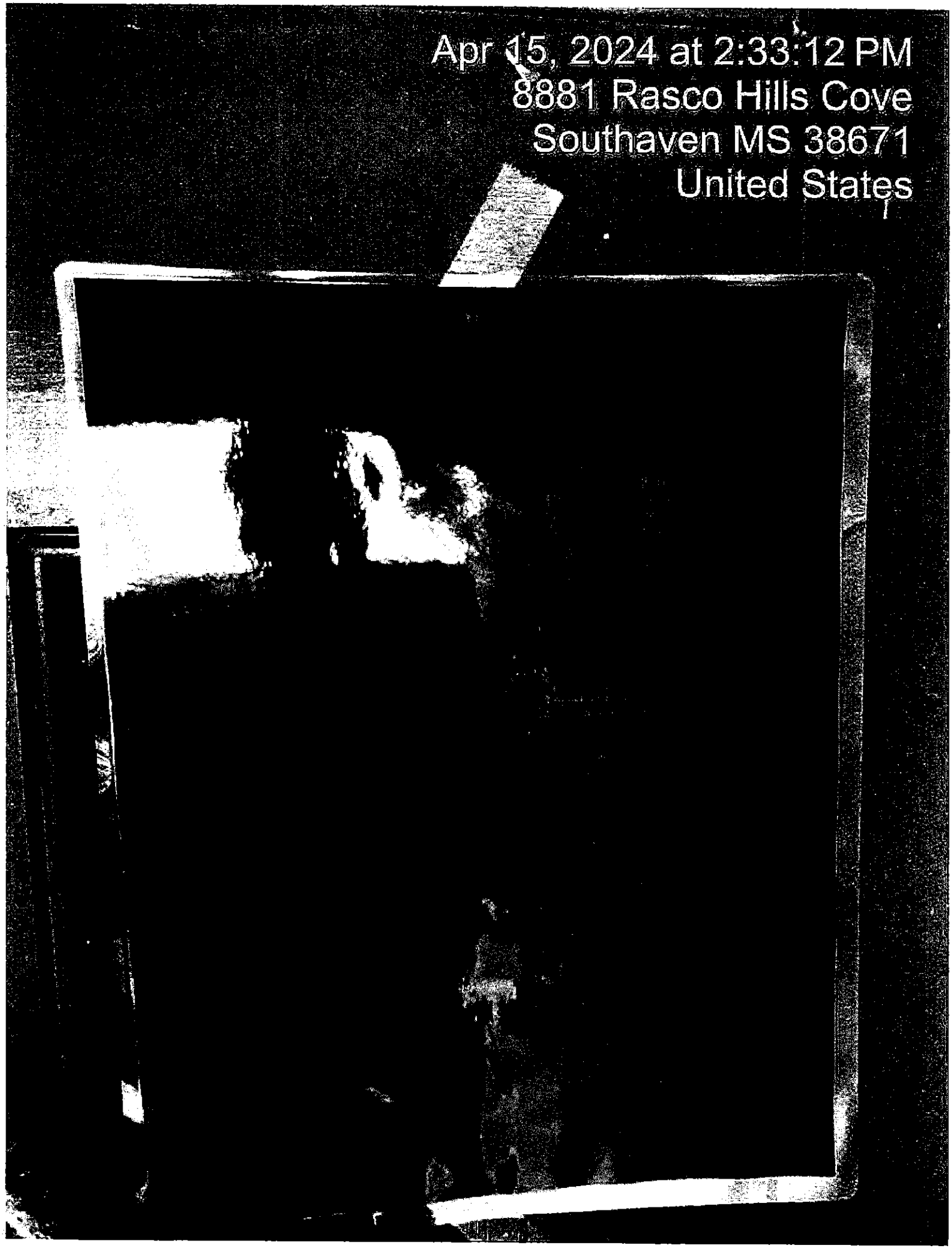
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

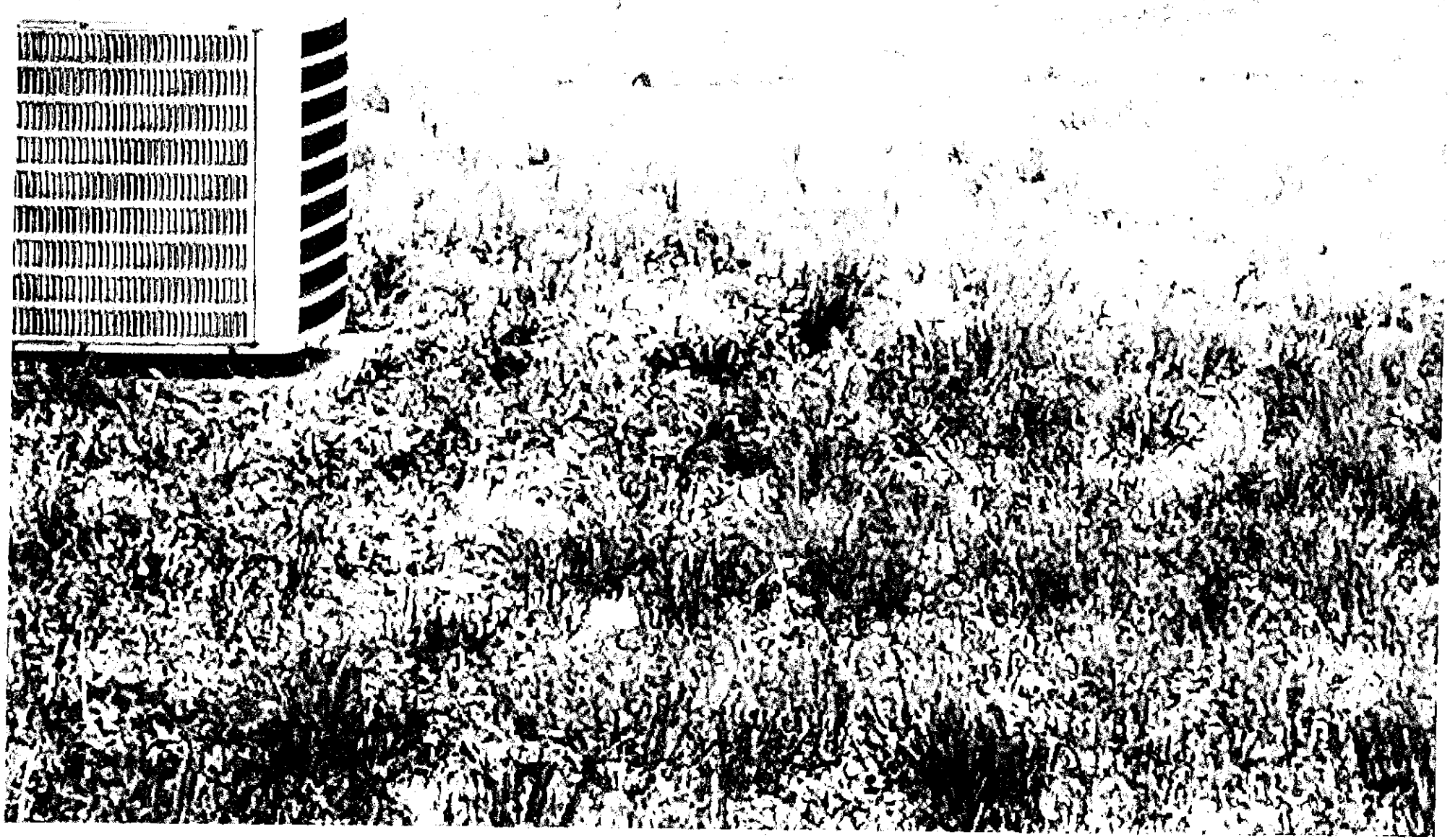

Apr 15, 2024 at 2:33:12 PM
8881 Rasco Hills Cove
Southaven MS 38671
United States


Apr 15, 2024 at 2:33:27 PM
8881 Rasco Hills Cove
Southaven, MS, 38671
United States

[redacted]

April 15, 2024 at 2:33 PM

[redacted]
Rasco Hills Cove
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

THEODORE THOMS
9018 MOSS POINT DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 9018 MOSS POINT DR

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

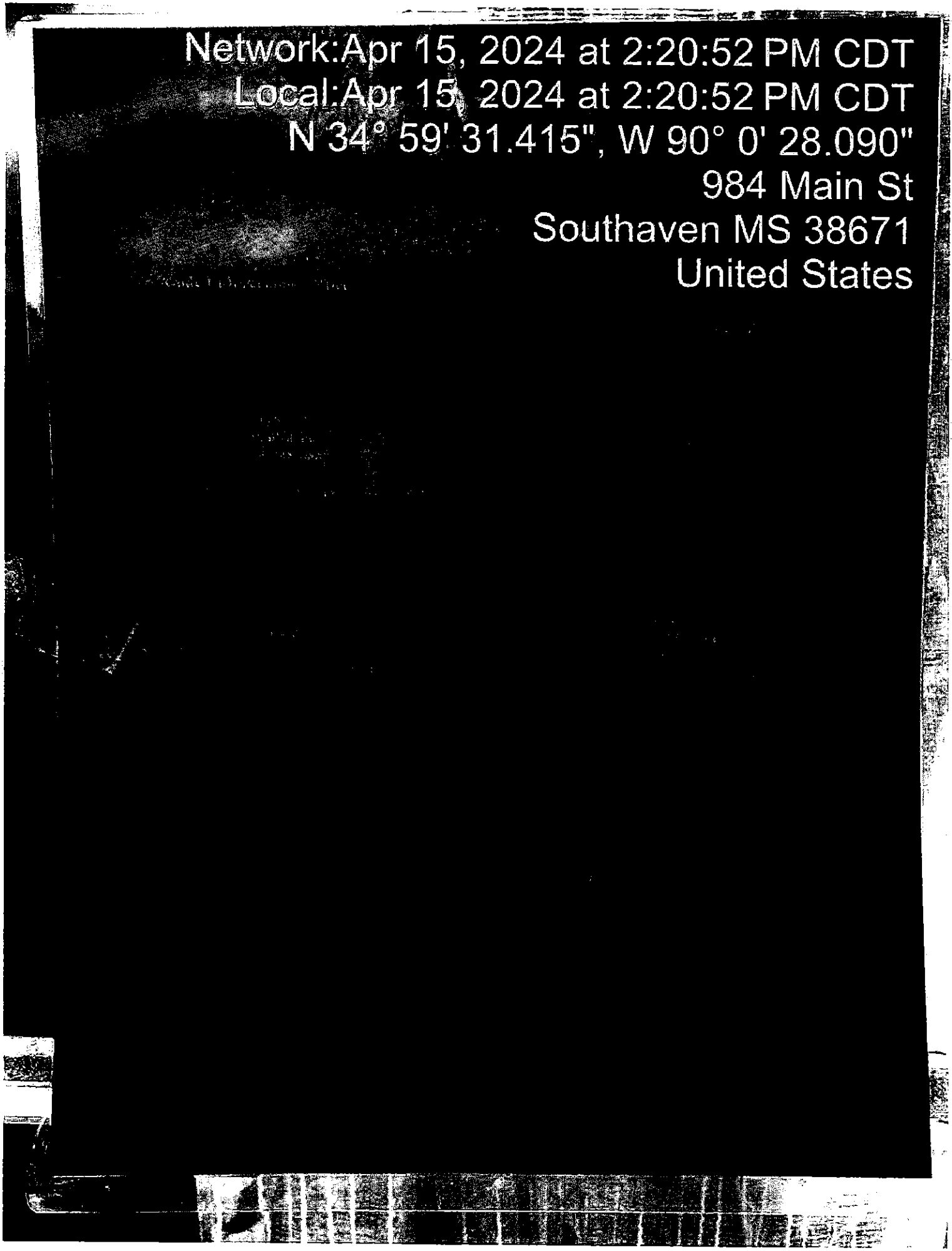
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

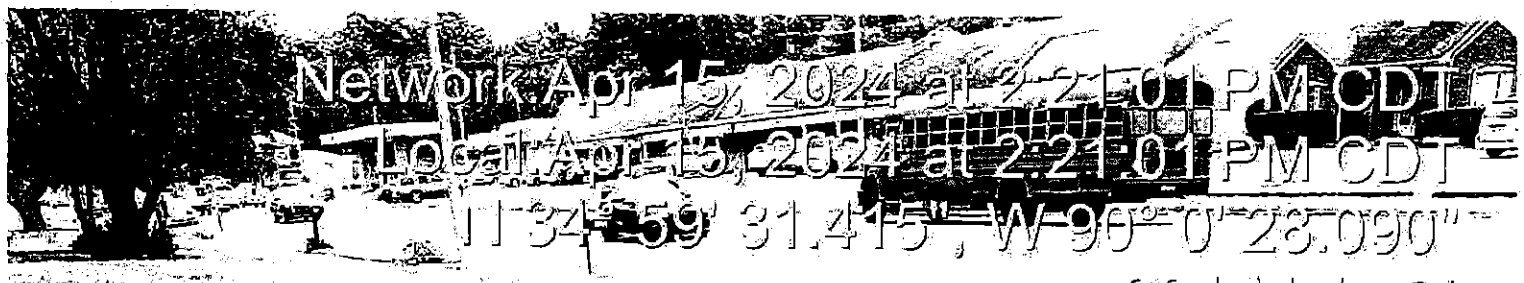
Sincerely,

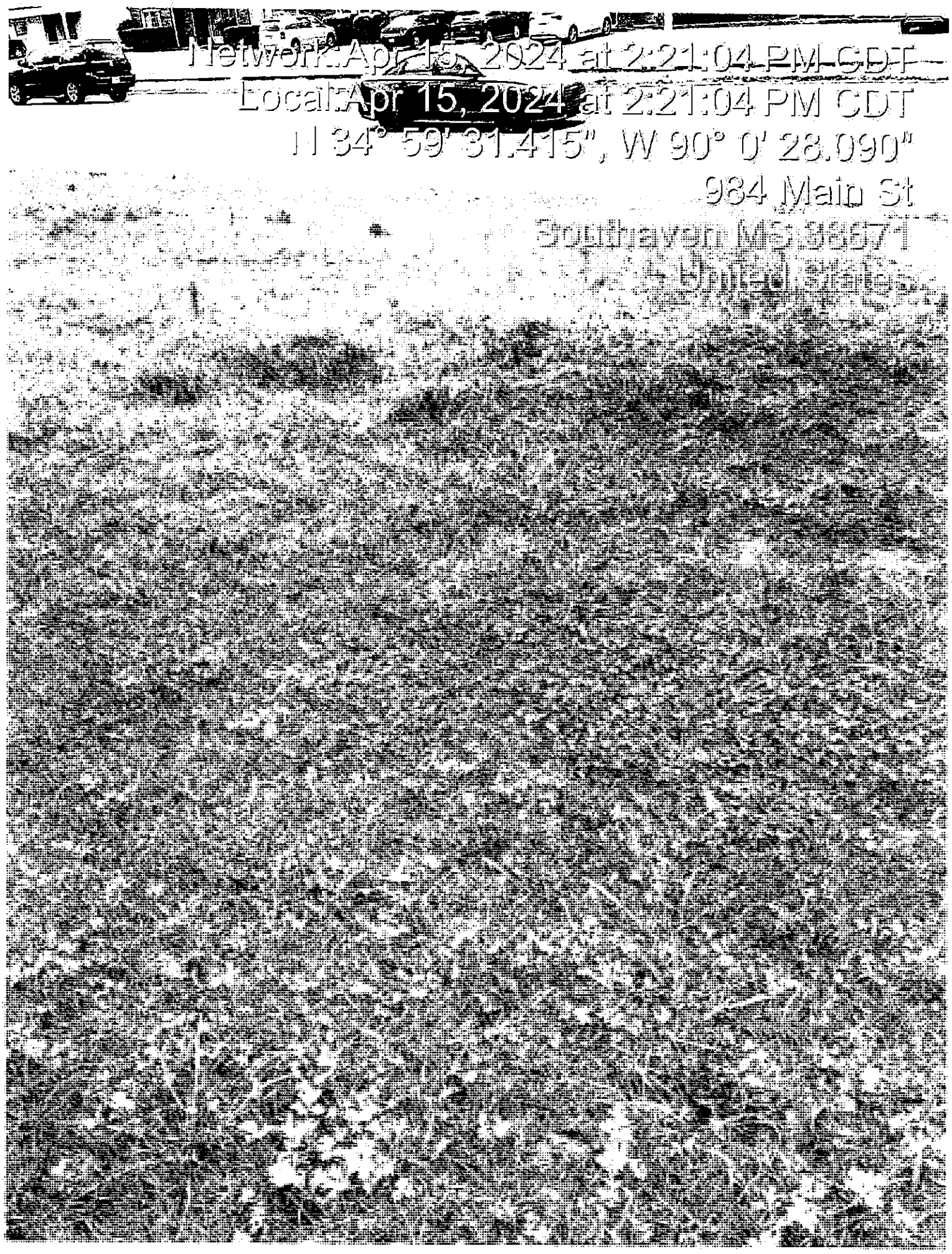
Code Enforcement Office
Municipal Code Office
City of Southaven

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

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


Network:Apr 15, 2024 at 2:20:52 PM CDT
Local:Apr 15, 2024 at 2:20:52 PM CDT
N 34° 59' 31.415", W 90° 0' 28.090"
984 Main St
Southaven MS 38671
United States


Network Apr 15, 2024 at 2:21:01 PM CDT
Local Apr 15, 2024 at 2:21:01 PM CDT
11°34'59.31.415" W 90° 0' 28.090"
984 Main St
Southaven MS 38671
United States


Network: Apr 15, 2024 at 2:21:04 PM CDT
Local: Apr 15, 2024 at 2:21:04 PM CDT
N 34° 59' 31.415", W 90° 0' 28.090"
984 Main St
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

JAMES LEONARD
PARCEL 107419070 0111000
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL 107419070 0111000

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

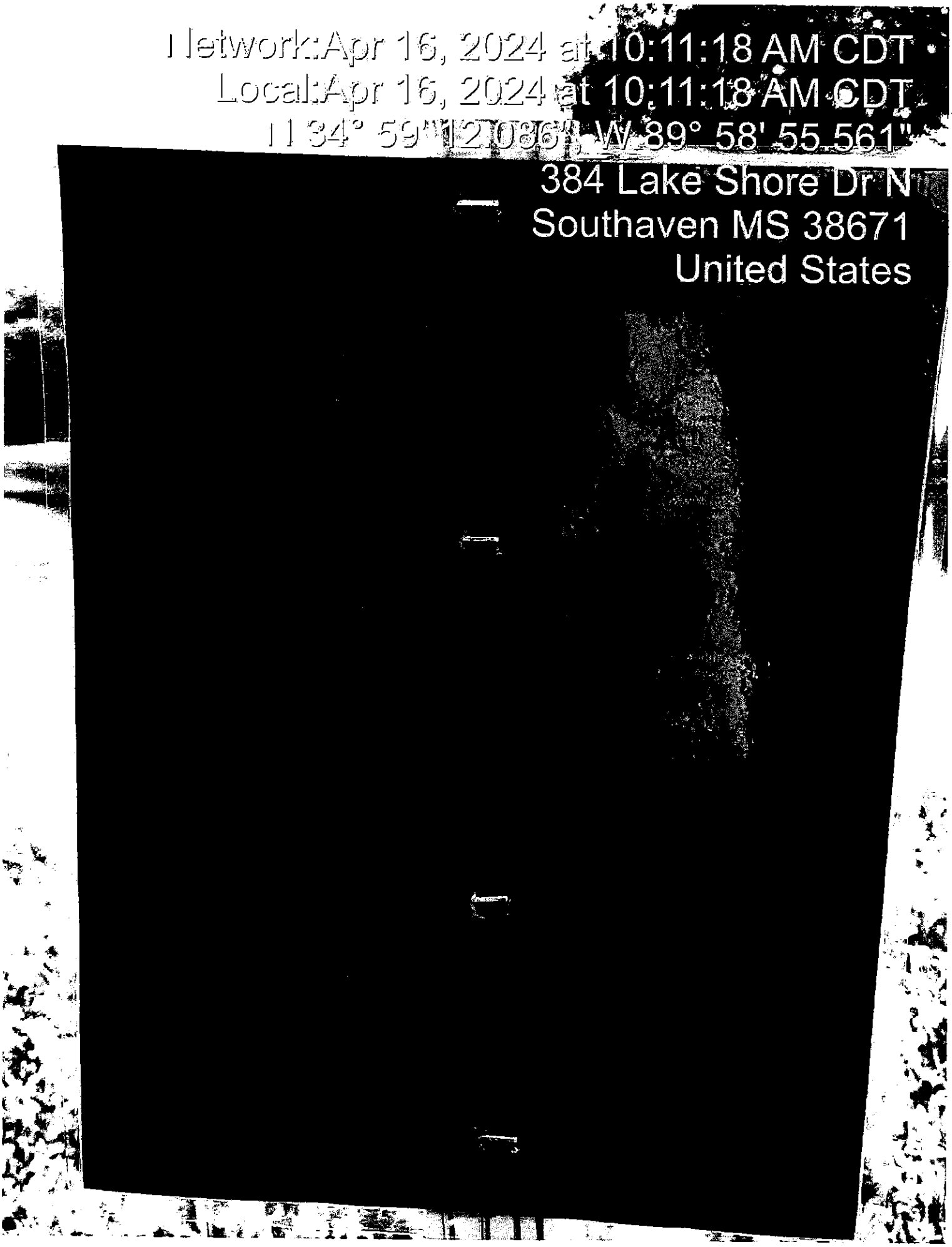
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

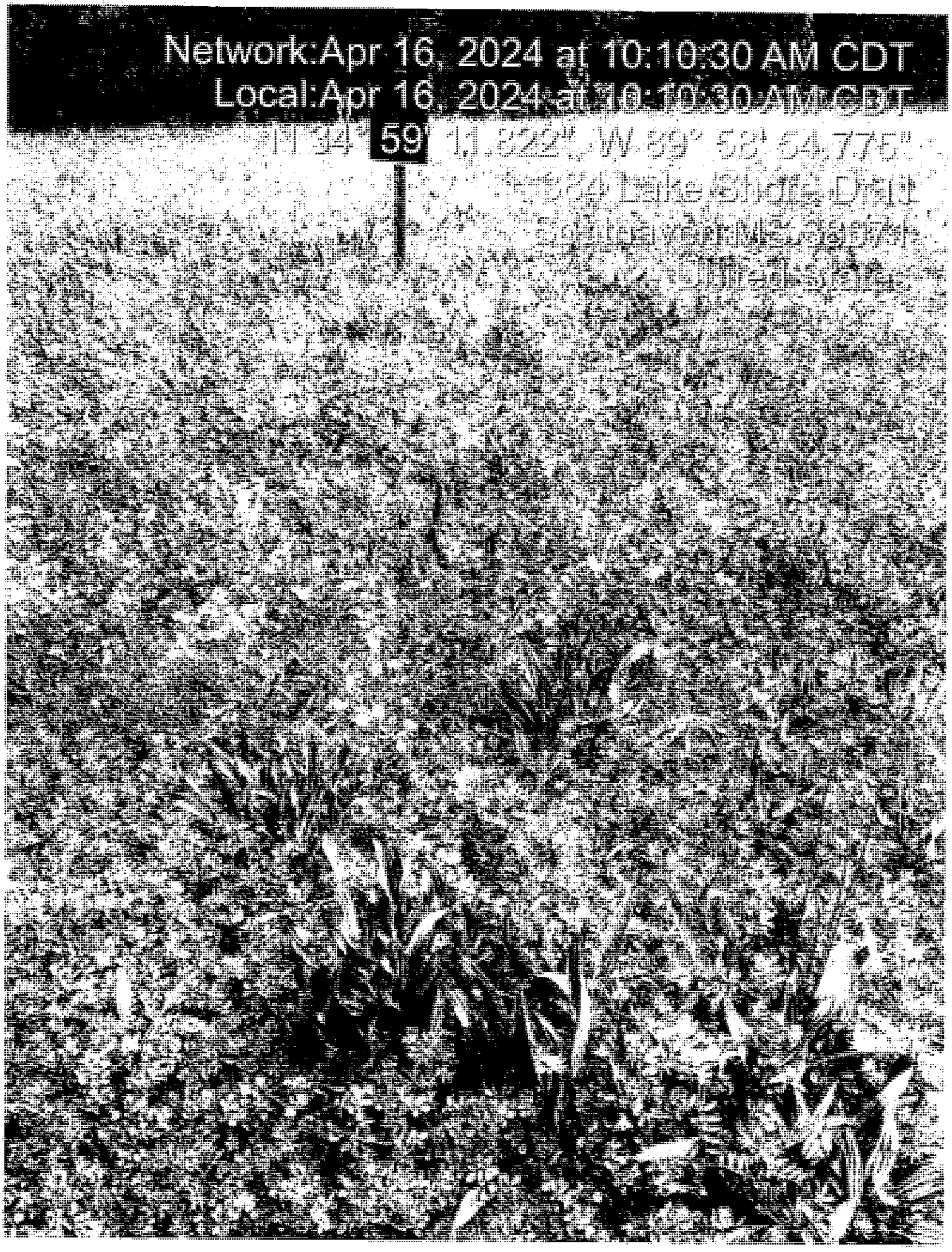
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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


Network:Apr 16, 2024 at 10:11:18 AM CDT
Local:Apr 16, 2024 at 10:11:18 AM CDT
34° 59' 12.086" N 89° 58' 55.561" W
384 Lake Shore Dr N
Southaven MS 38671
United States


Network:Apr 16, 2024 at 10:10:30 AM CDT
Local:Apr 16, 2024 at 10:10:30 AM CDT
59


Network Apr 16, 2024 at 10:11:20 AM CDT
Local Apr 16, 2024 at 10:11:20 AM CDT
N 34° 59' 12.086" W 89° 58' 55.561
384 Lake Shore Dr N
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

JAMES LEONARD
PARCEL 107419070 0110900
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL 107419070 0110900

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

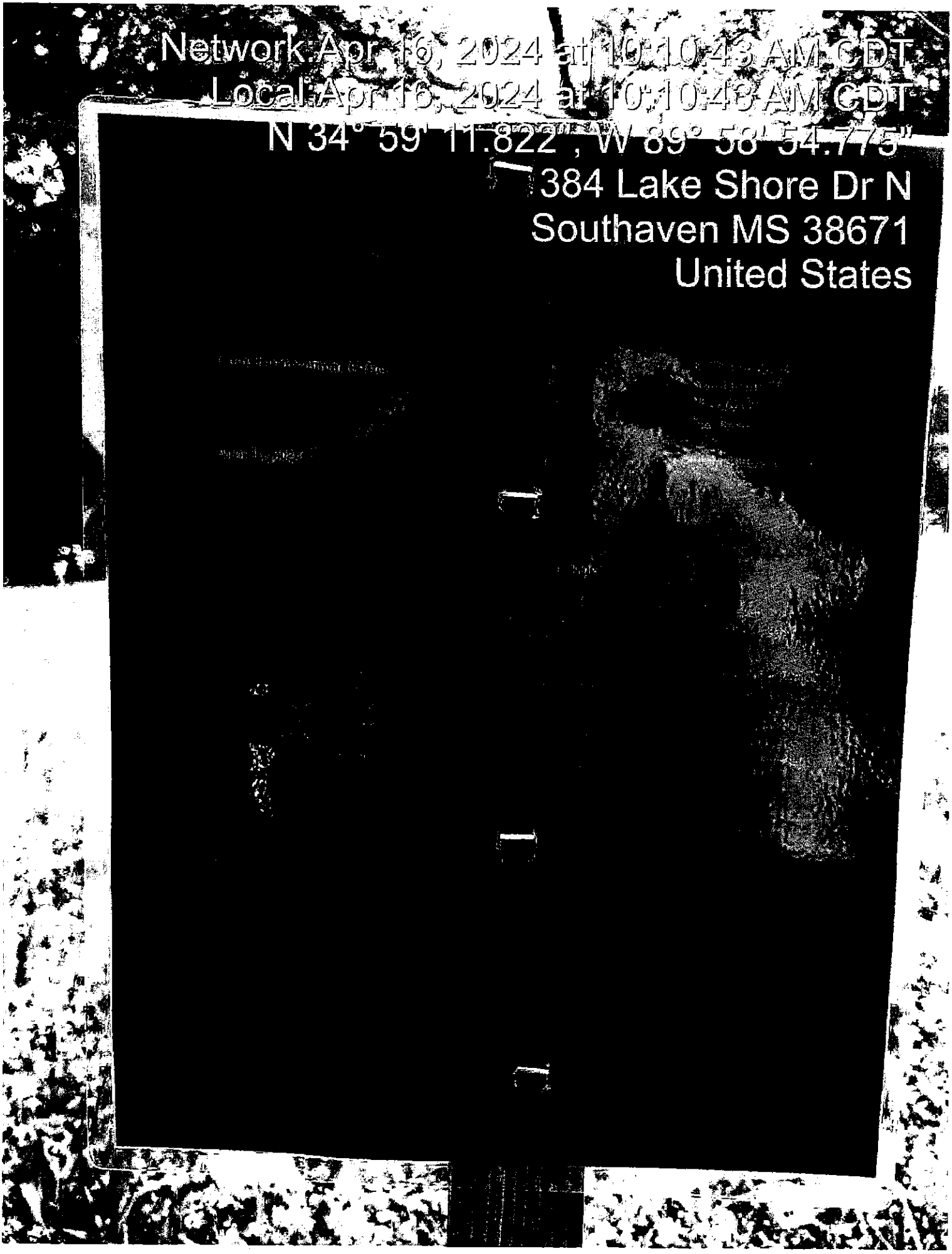
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

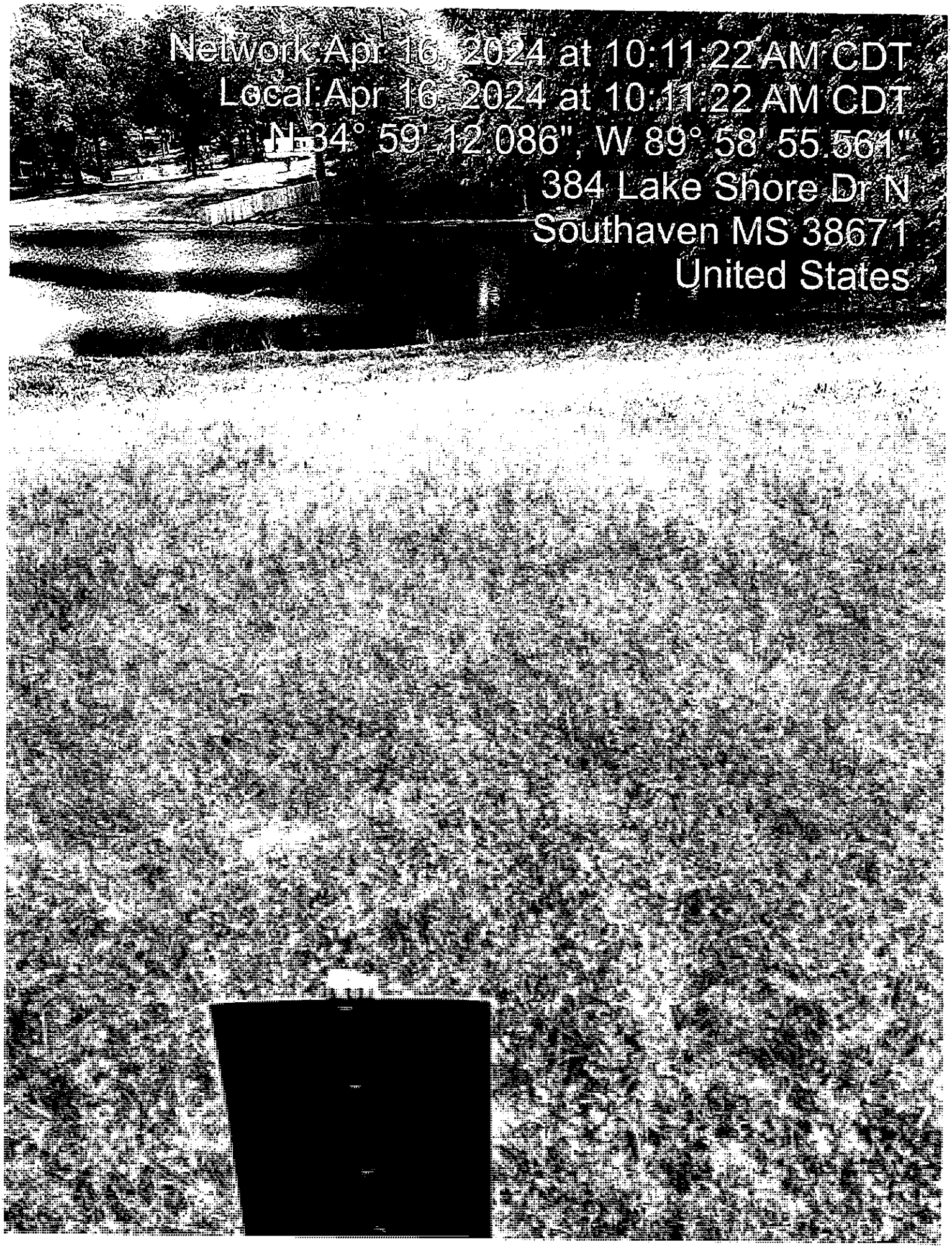
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

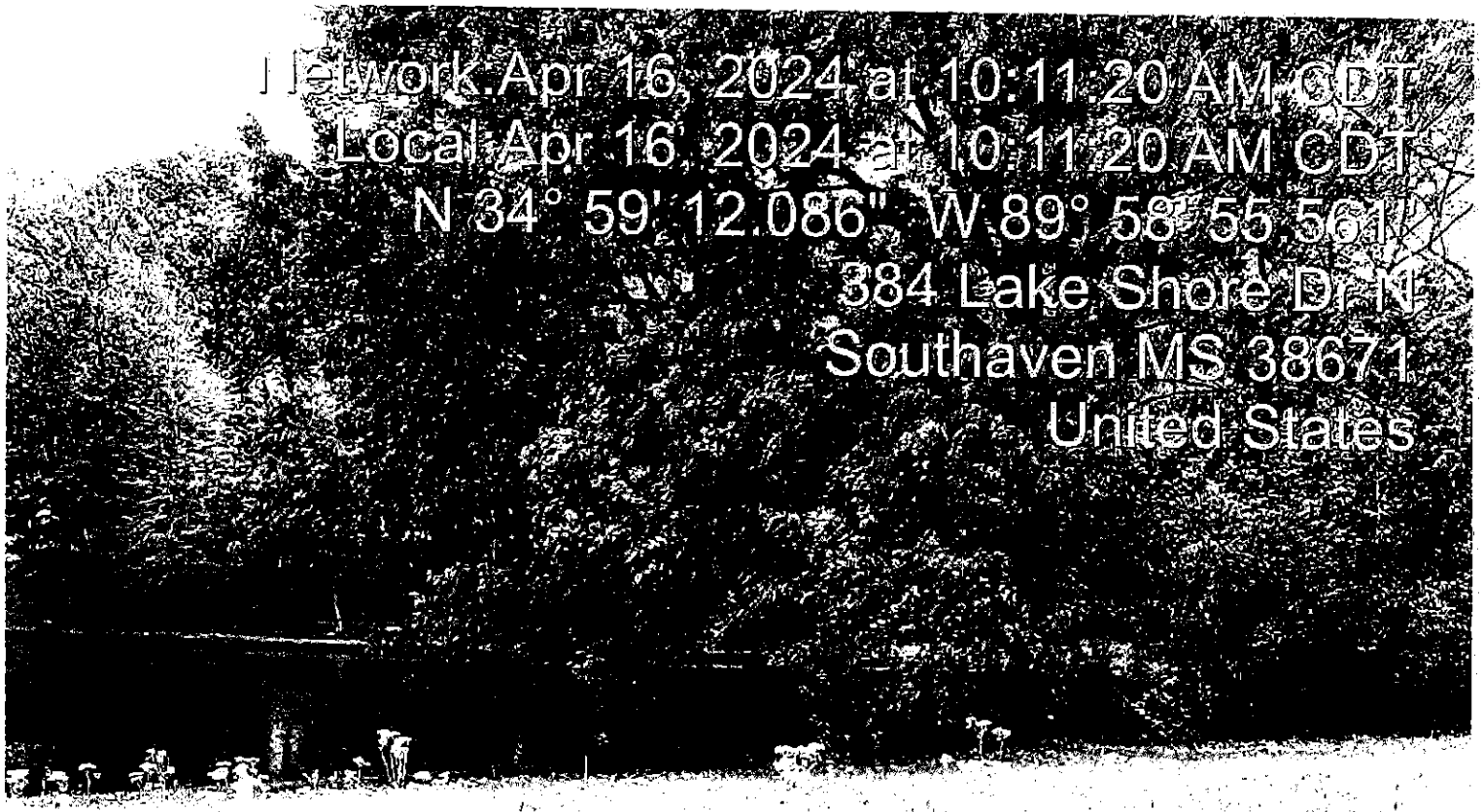
Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Network Apr 16, 2024 at 10:10:43 AM CDT
Local Apr 16, 2024 at 10:10:43 AM CDT
N 34° 59' 11.822", W 89° 58' 54.775"
384 Lake Shore Dr N
Southaven MS 38671
United States


Network Apr 16, 2024 at 10:11:22 AM CDT
Local Apr 16, 2024 at 10:11:22 AM CDT
N 34° 59' 12.086", W 89° 58' 55.561"
384 Lake Shore Dr N
Southaven MS 38671
United States


Network Apr 16, 2024 at 10:11:20 AM CDT
Local Apr 16, 2024 at 10:11:20 AM CDT
N 34° 59' 12.086", W 89° 58' 55.561"
384 Lake Shore Dr N
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

JAMES LEONARD
PARCEL 107419070 0110700
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL 107419070 0110700

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

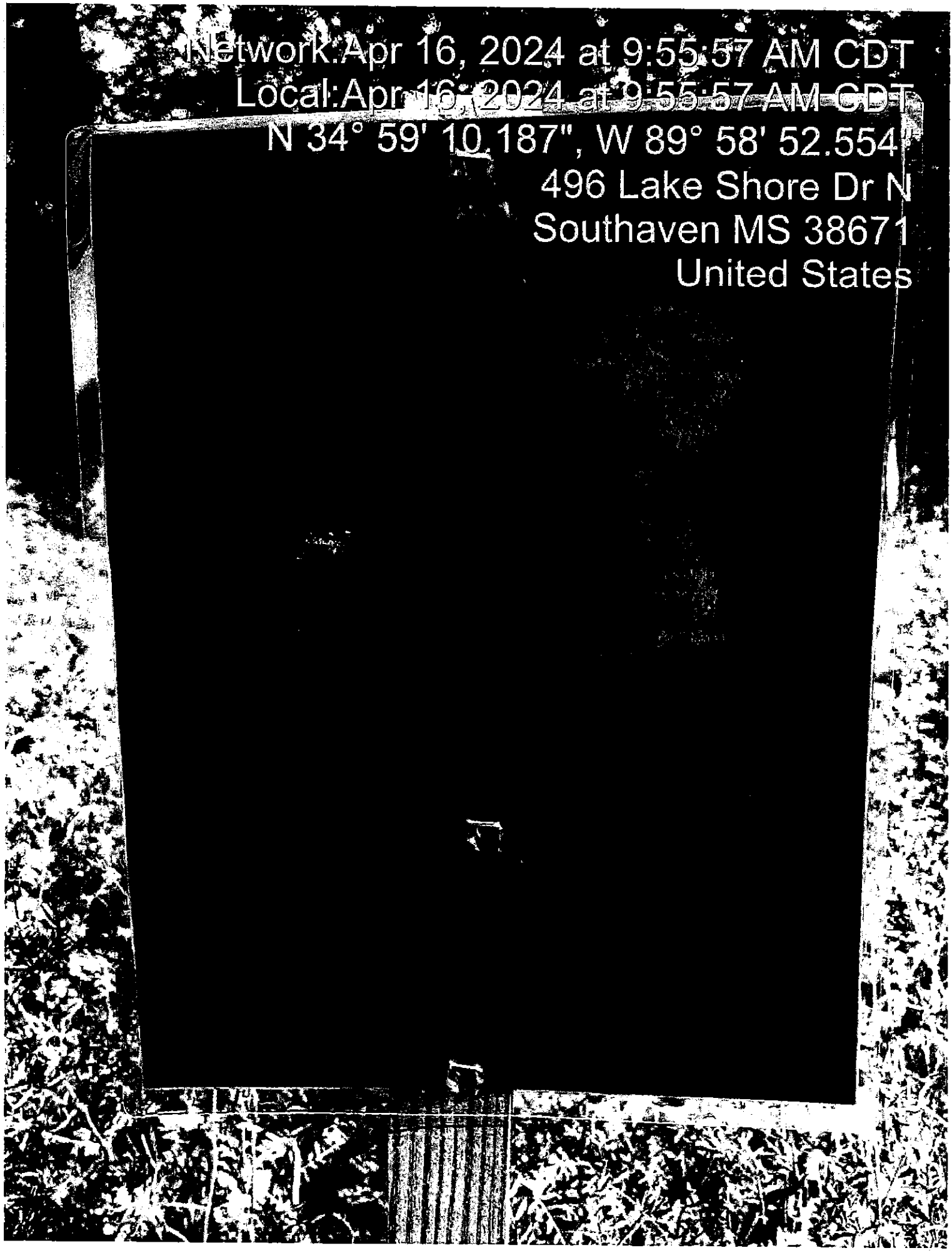
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudieation without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

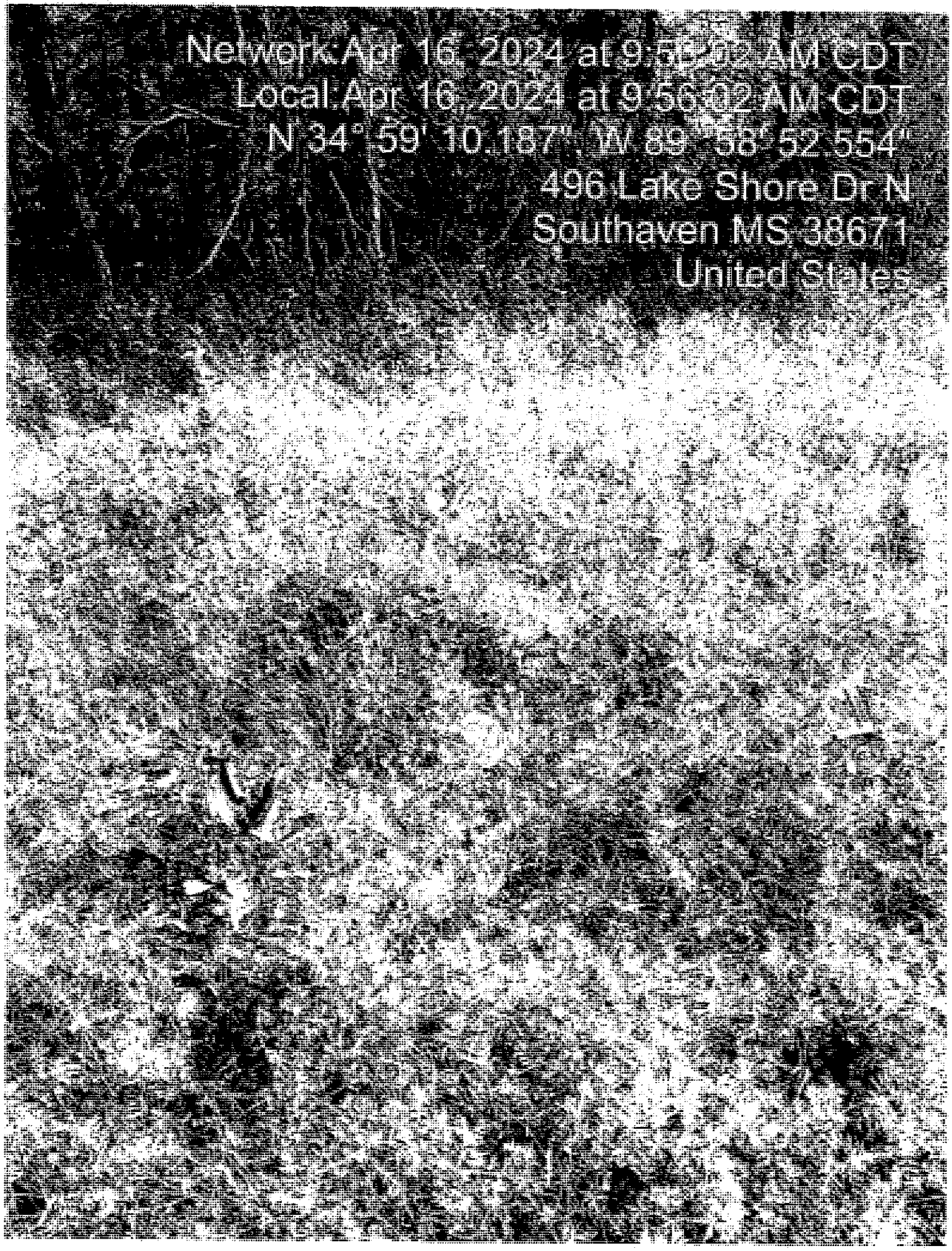
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

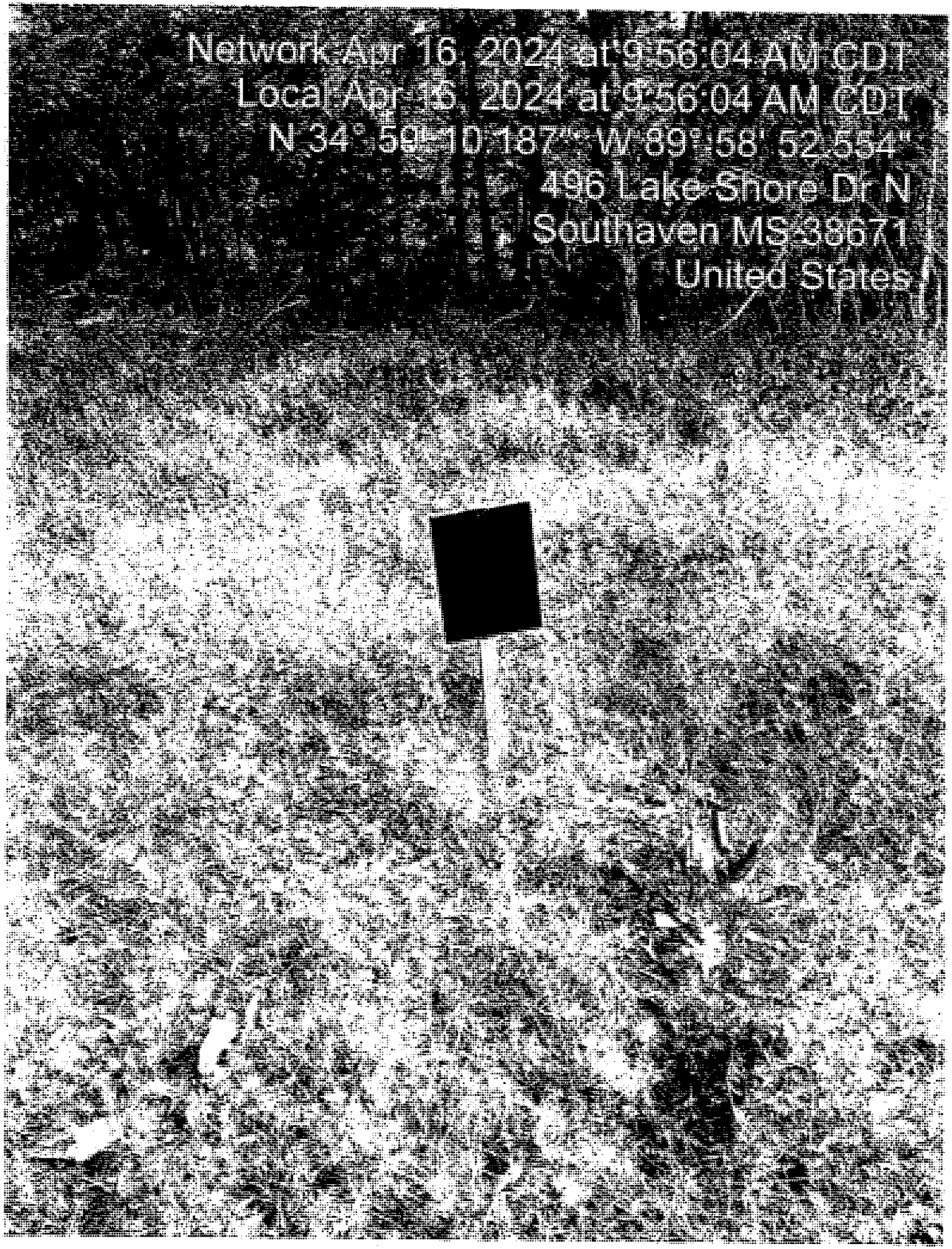
Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Network:Apr 16, 2024 at 9:55:57 AM CDT
Local:Apr 16, 2024 at 9:55:57 AM CDT
N 34° 59' 10.187", W 89° 58' 52.554
496 Lake Shore Dr N
Southaven MS 38671
United States


Network: Apr 16, 2024 at 9:56:02 AM CDT
Local: Apr 16, 2024 at 9:56:02 AM CDT
N 34° 59' 10.187", W 89° 58' 52.554"
496 Lake Shore Dr N
Southaven MS 38671
United States


Network Apr 16, 2024 at 9:56:04 AM CDT
Local Apr 16, 2024 at 9:56:04 AM CDT
N 34° 59' 10.187" W 89° 58' 52.534"
496 Lake Shore Dr N
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

JAMES LEONARD
PARCEL 107419070 0110600
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL 107419070 0110600

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

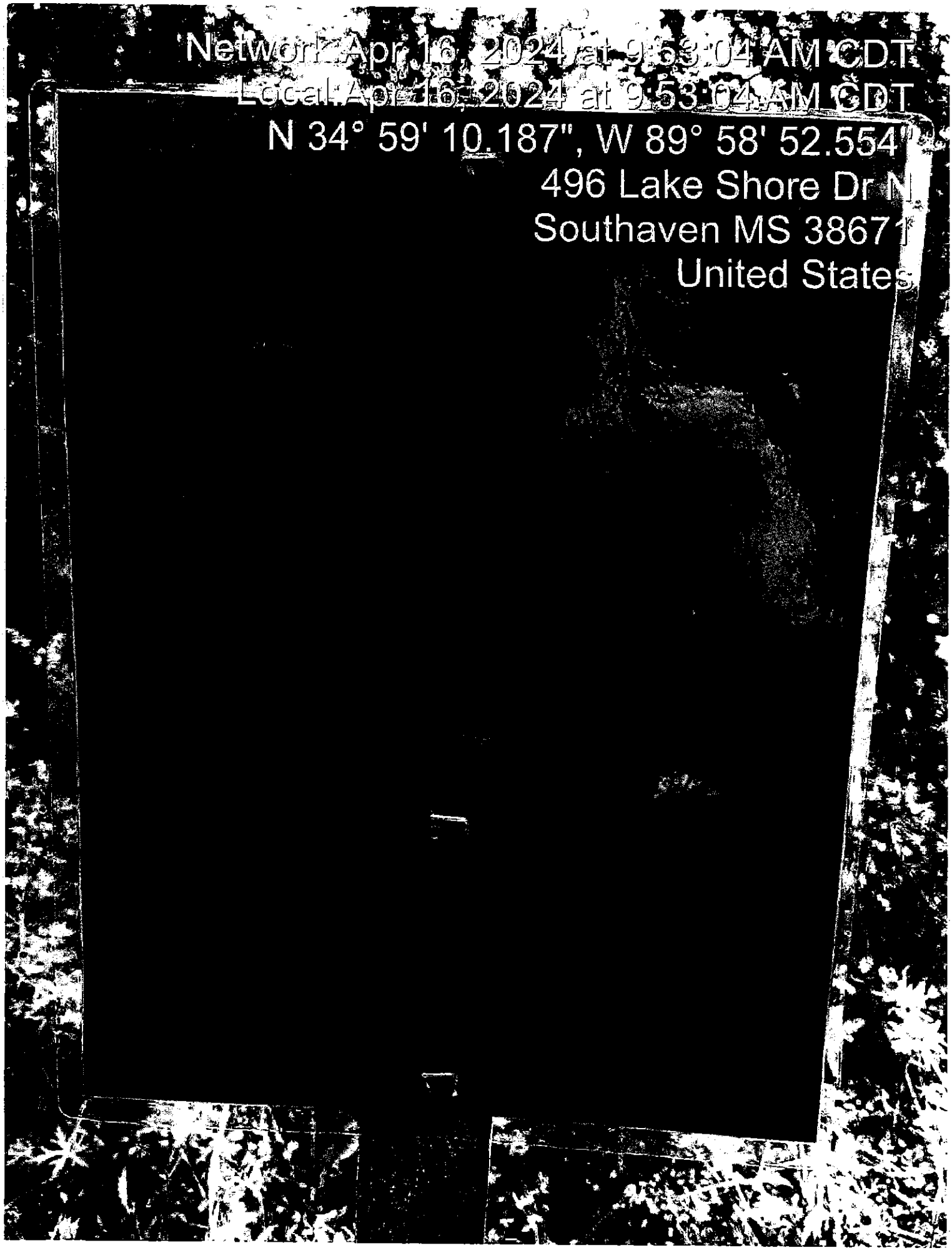
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

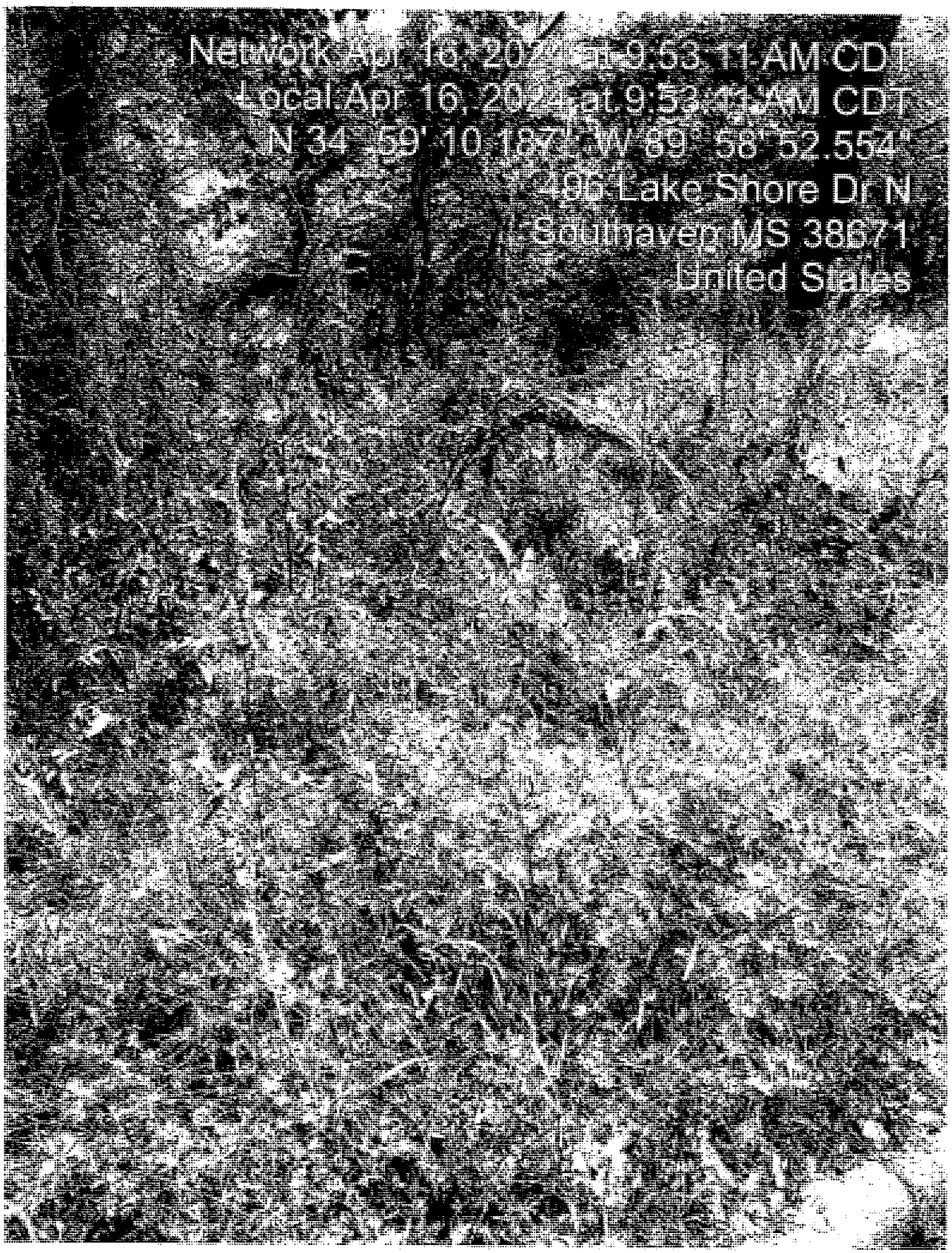
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Network Apr 16, 2024 at 9:53:04 AM CDT
Local Apr 16, 2024 at 9:53:04 AM CDT
N 34° 59' 10.187", W 89° 58' 52.554"
496 Lake Shore Dr N
Southaven MS 38671
United States


Network Apr 16, 20
Local Apr 16, 20
N 34° 59' 10.187"
W 89° 58' 52.554"
Lake Shore Dr N
Southaven, MS 38671
United States


Network Apr 16 2024 at 15:09:39 AM CDT
Local Apr 16 2024 at 15:09:39 AM CDT
N34° 59' 16.187" W89° 59' 16.225"
196 Feet Above Sea Level
Southaven, MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

MADHU KIKANI
PARCEL 107419070 0110800
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL 107419070 0110800

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

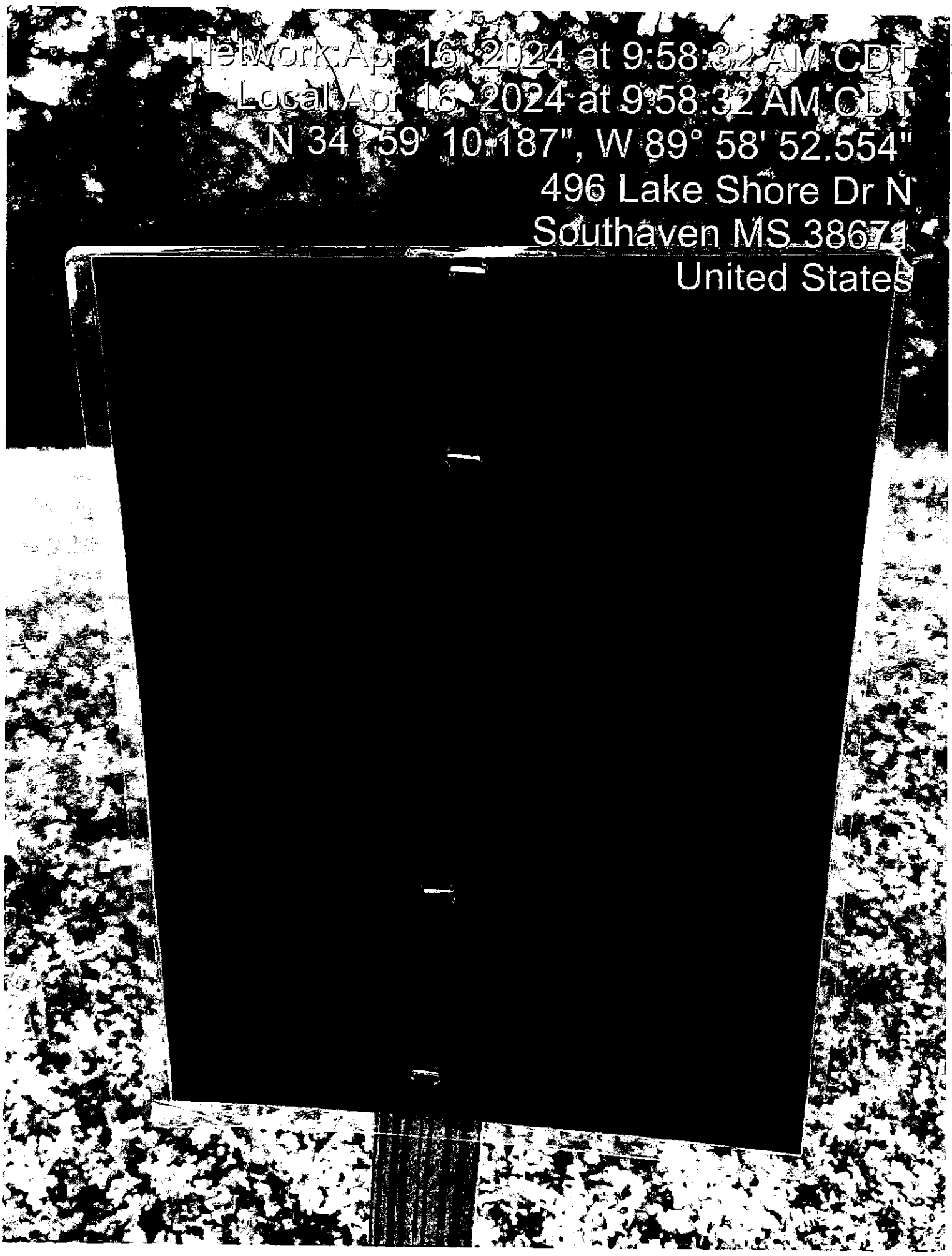
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

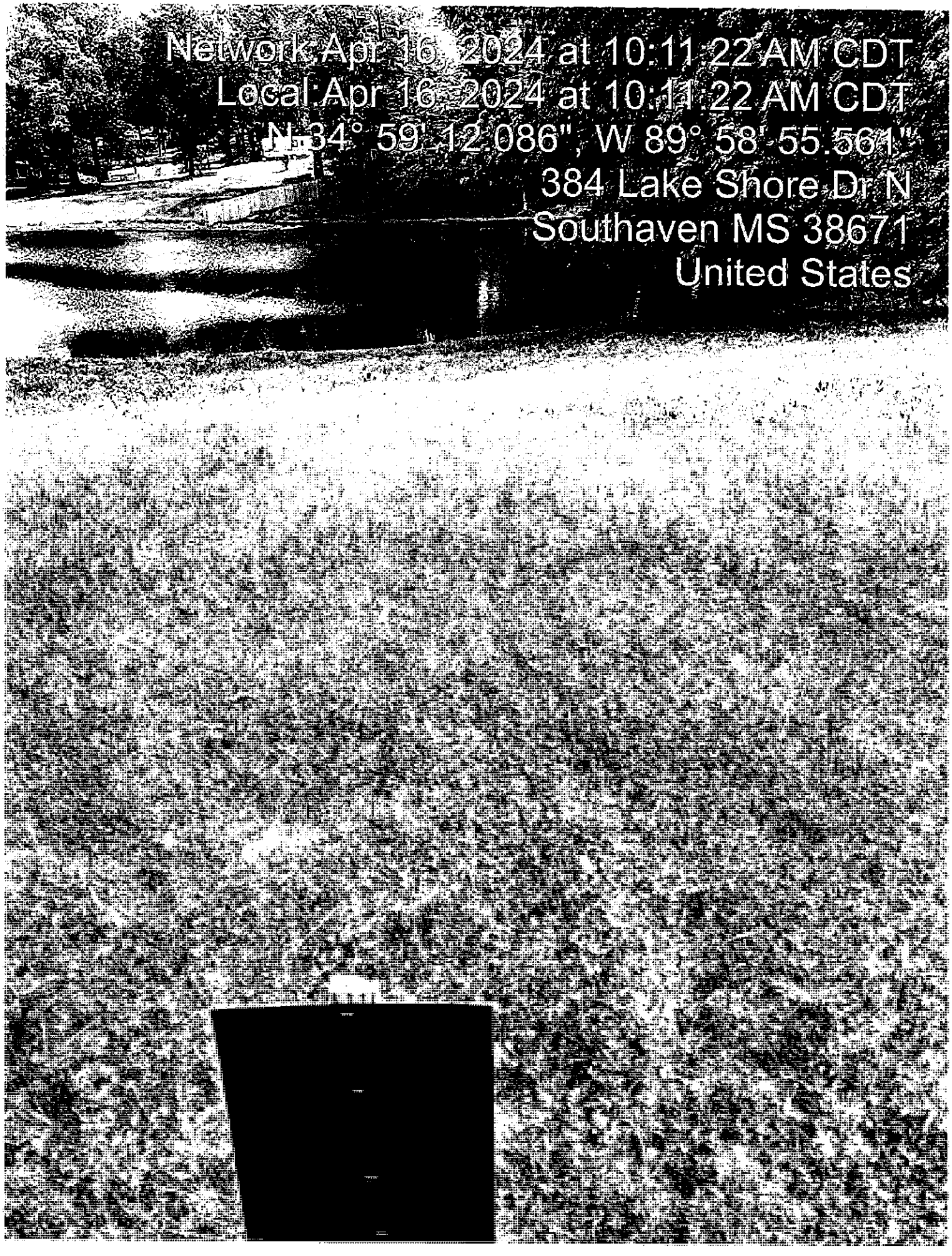
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

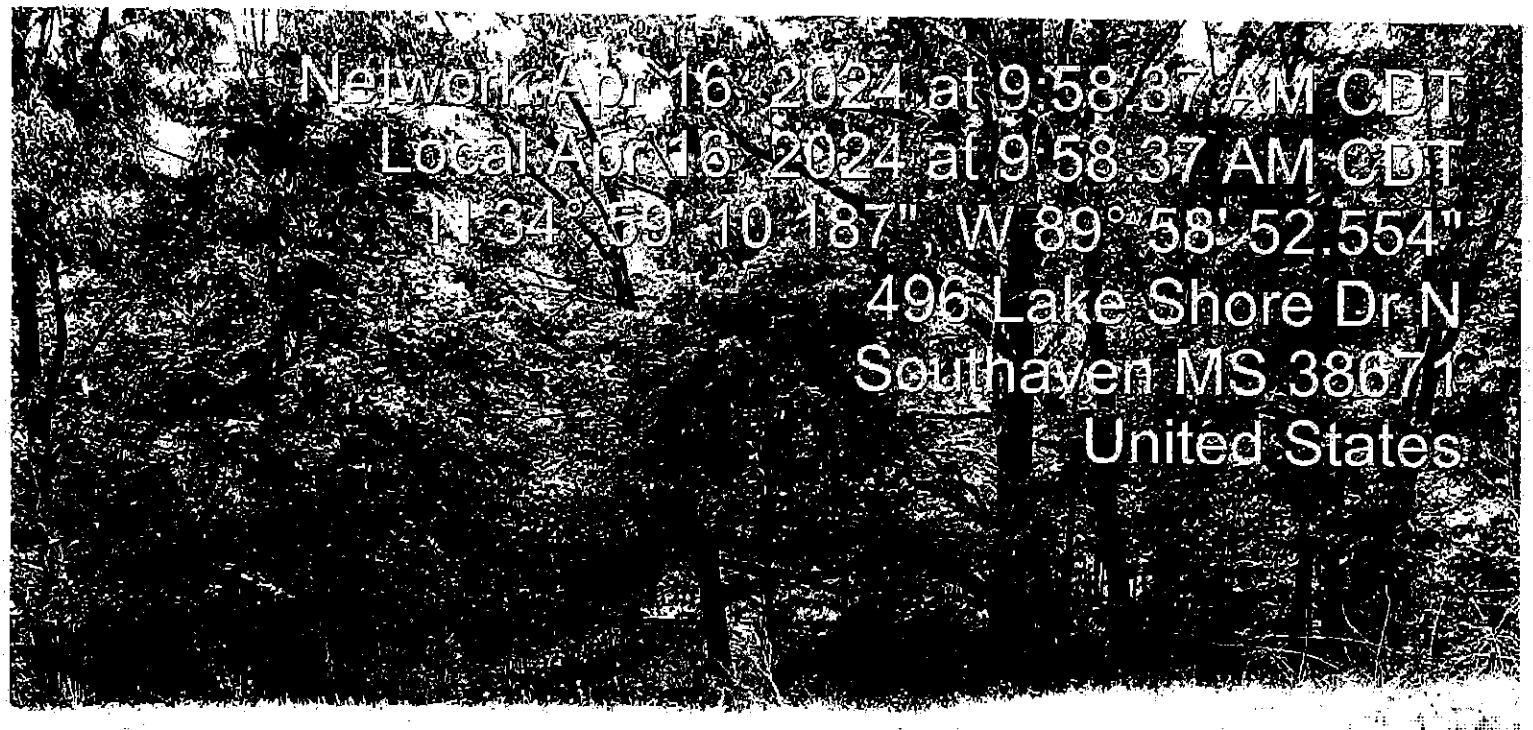
Sincerely,

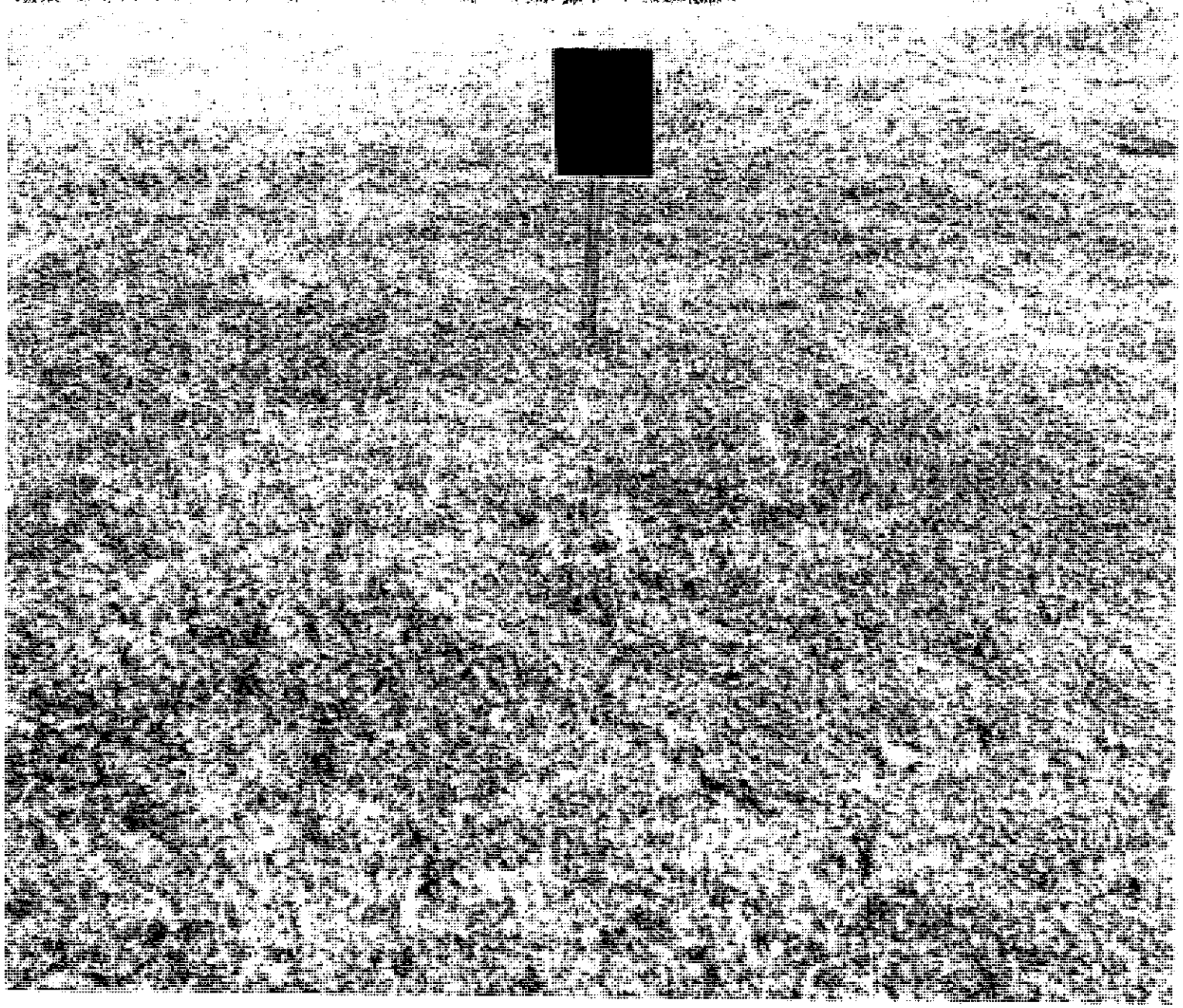
Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Network Apr 16, 2024 at 9:58:32 AM CDT
Local Apr 16, 2024 at 9:58:32 AM CDT
N 34° 59' 10.187", W 89° 58' 52.554"
496 Lake Shore Dr N
Southaven MS 38671
United States


Network Apr 16, 2024 at 10:11:22 AM CDT
Local Apr 16, 2024 at 10:11:22 AM CDT
N 34° 59' 12.086", W 89° 58' 55.561"
384 Lake Shore Dr N
Southaven MS 38671
United States


Network: Apr 16, 2024 at 9:58:37 AM CDT
Local: Apr 16, 2024 at 9:58:37 AM CDT
N 34° 59' 10.187", W 89° 58' 52.554"
496 Lake Shore Dr N
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

MARILYN LABOVITZ
1354 MAIN ST
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1354 MAIN ST

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

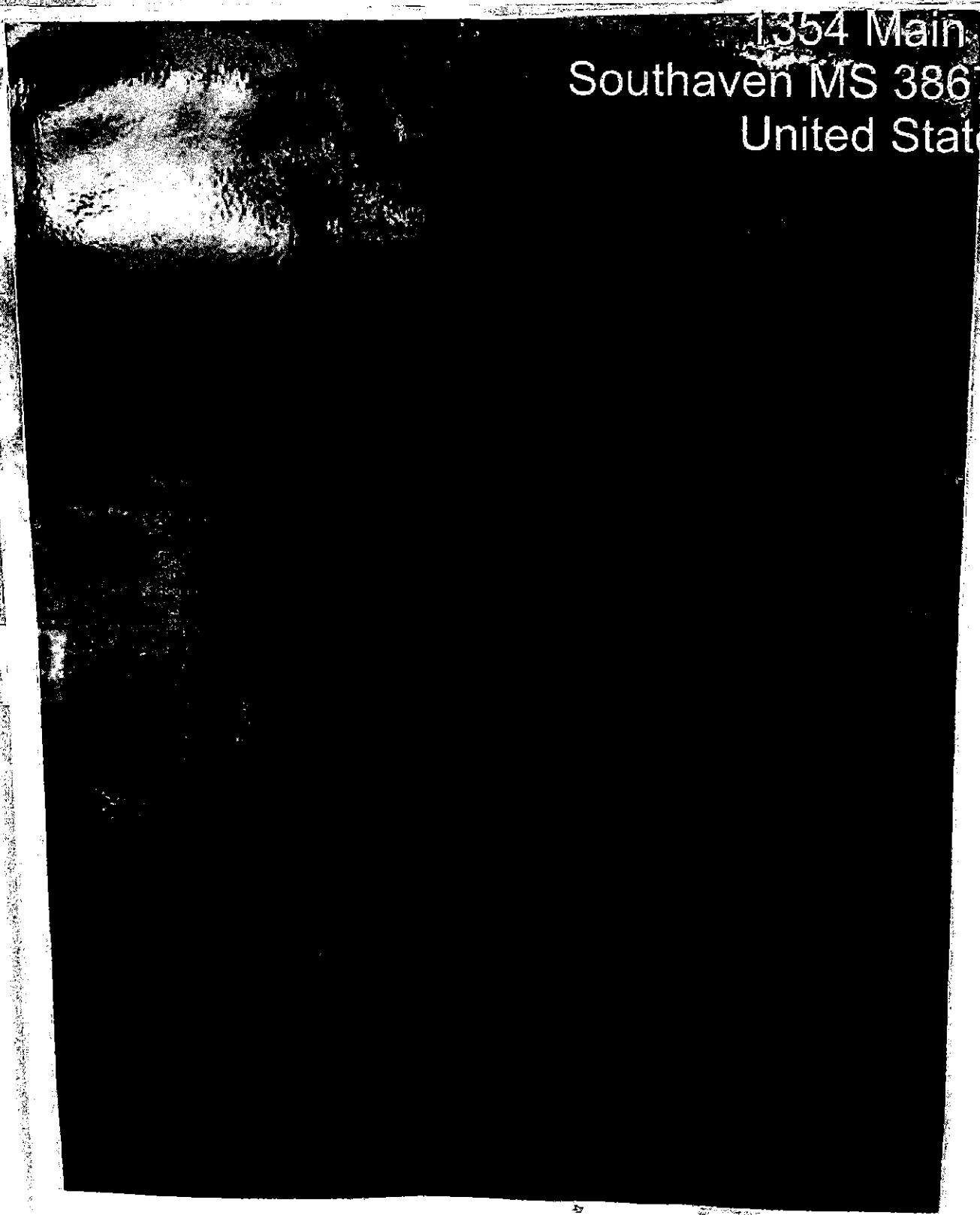
Sincerely,

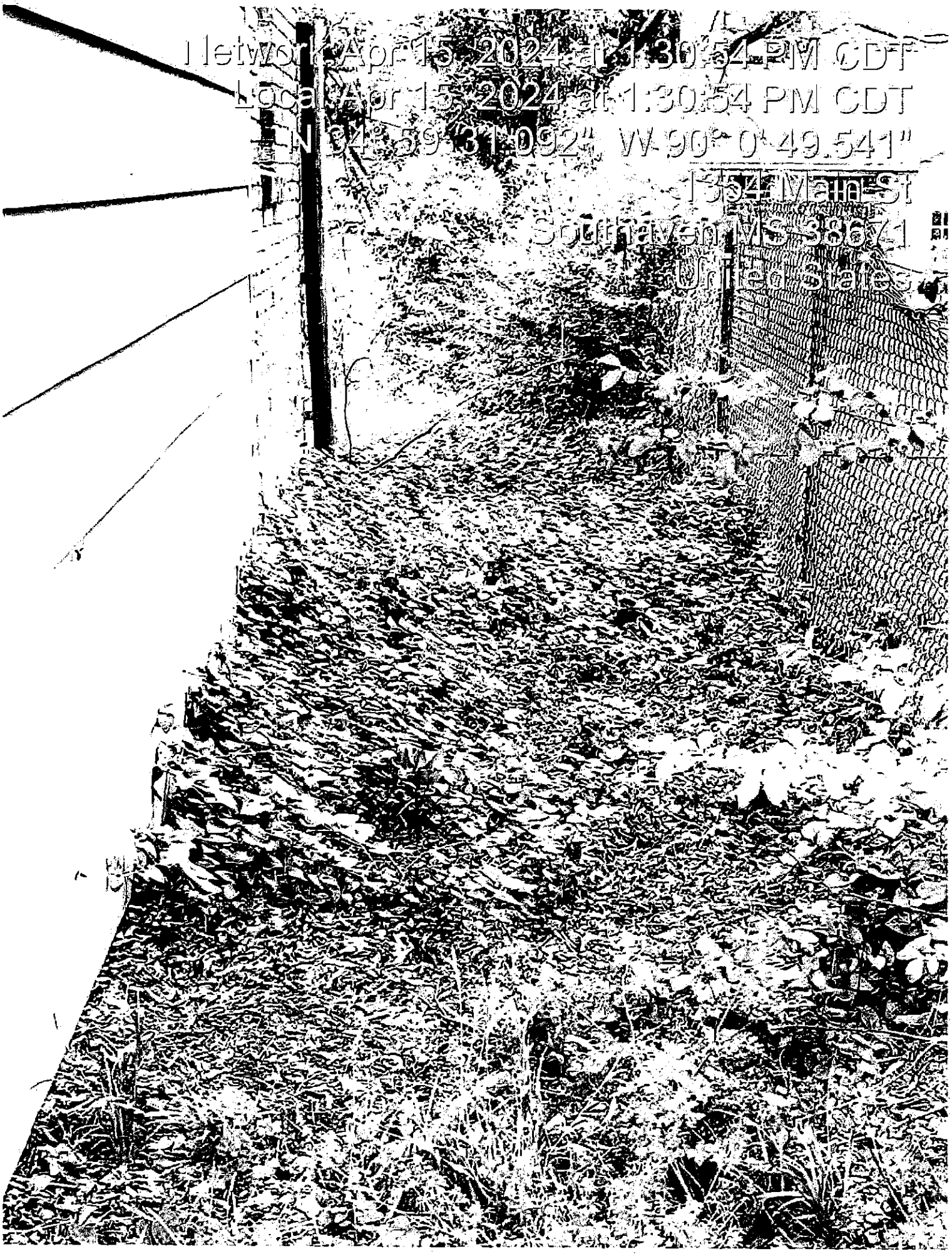
Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Network:Apr 15, 2024 at 1:30:36 PM CDT
Local:Apr 15, 2024 at 1:30:36 PM CDT
N 34° 59' 31.092", W 90° 0' 49.541"
1354 Main St
Southaven MS 38671
United States




Network Apr 15, 2024 at 1:30:54 PM CDT
Local Apr 15, 2024 at 1:30:54 PM CDT
N 31° 59' 31.092" W 90° 0' 49.541"
1554 Main St
Crystal Springs MS 39059
United States




Network Apr 15, 2024 at 1:31:14 PM CDT
Local Apr 15, 2024 at 1:31:14 PM CDT
34° 59' 31.092" N 90° 0' 49.541" W
1554 Main St
Southaven, MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

PENNY AND BOB JONES
2720 GOODMAN RD.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 2720 GOODMAN RD.

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

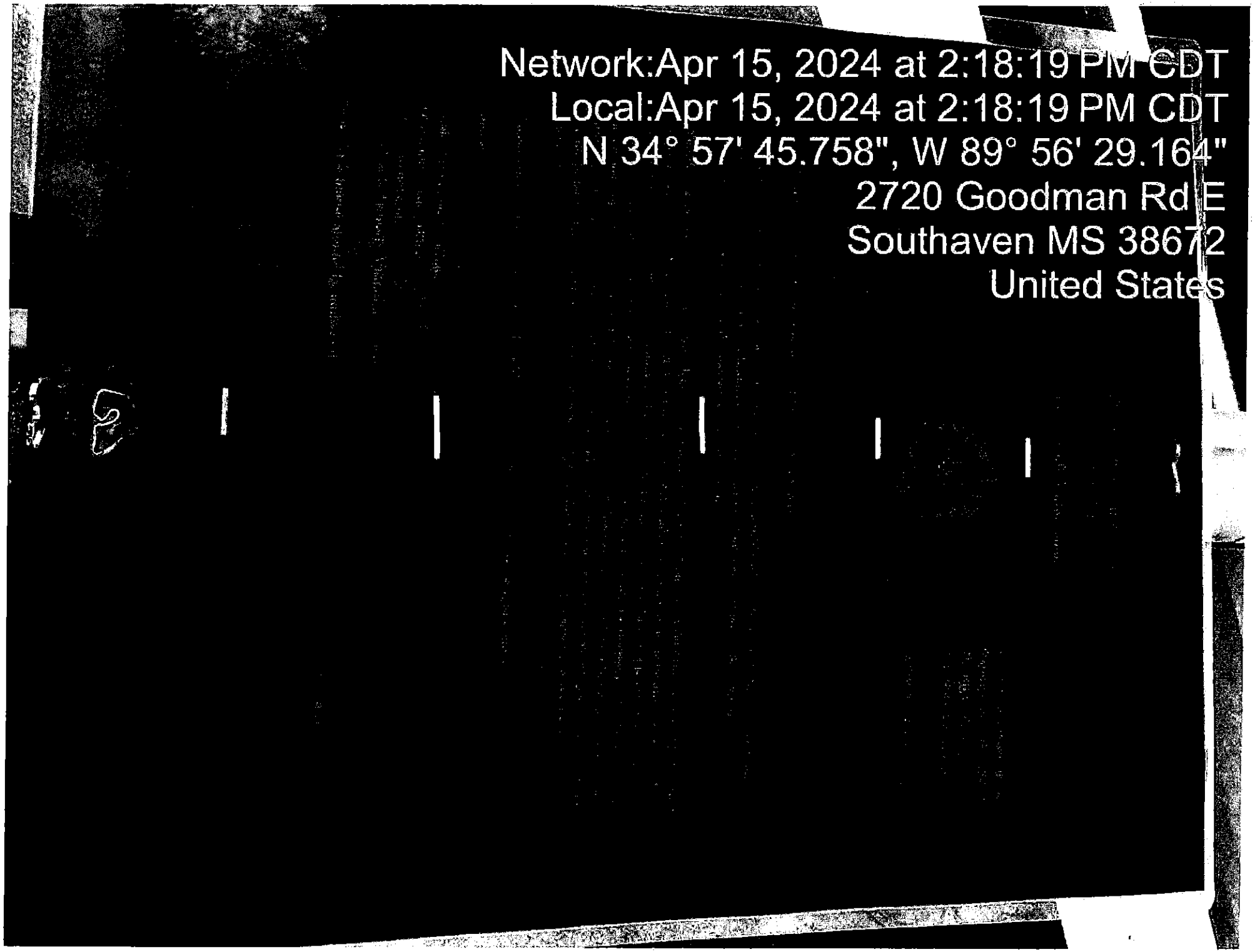
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Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

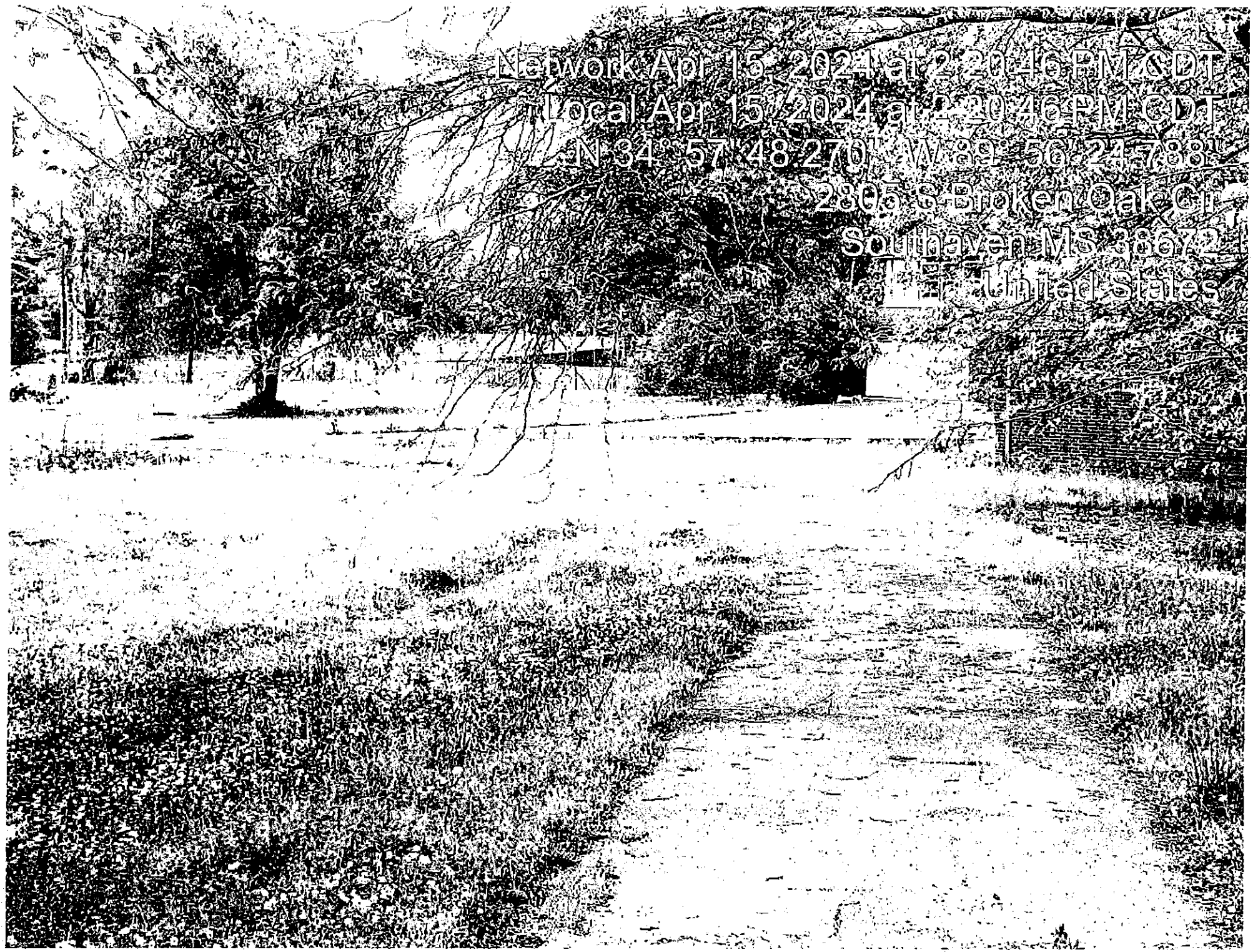
Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Network:Apr 15, 2024 at 2:18:19 PM CDT
Local:Apr 15, 2024 at 2:18:19 PM CDT
N 34° 57' 45.758", W 89° 56' 29.164"
2720 Goodman Rd E
Southaven MS 38672
United States

Network:Apr 15, 2024 at 2:19:09 PM CDT
Local:Apr 15, 2024 at 2:19:09 PM CDT
N 34° 57' 45.388", W 89° 56' 29.223"
2720 Goodman Rd E
Southaven MS 38672
United States




Network Apr 15, 2024 at 2:20:46 PM CDT
Local Apr 15, 2024 at 2:20:46 PM CDT
N 34° 57' 48.270" W 89° 56' 24.788"
2805 S Broken Oak Cir
Southaven MS 38672
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

PENNY AND BOB JONES
PARCEL# 1078280500004700
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 1078280500004700

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

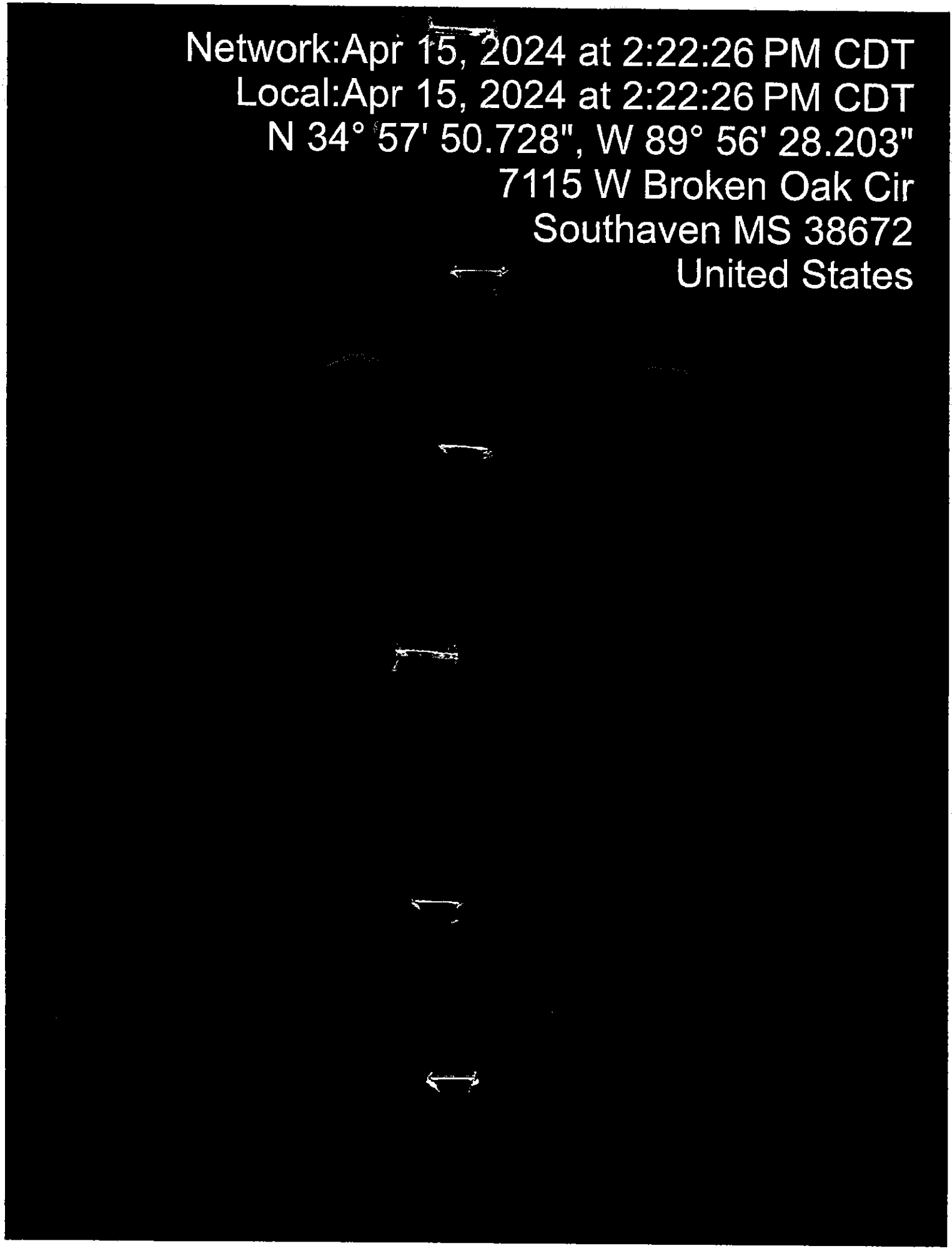
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Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

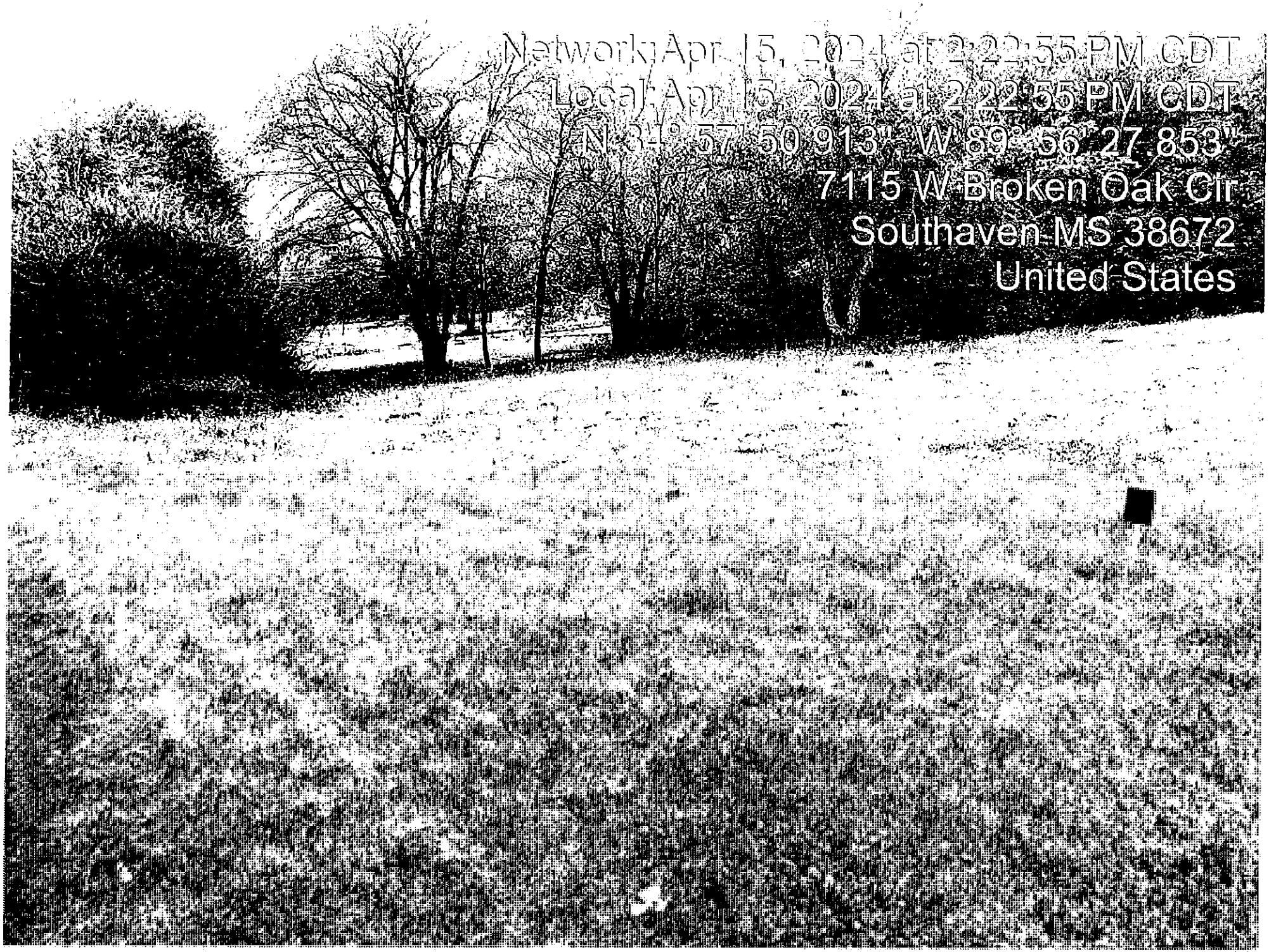
Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Network:Apr 15, 2024 at 2:22:26 PM CDT
Local:Apr 15, 2024 at 2:22:26 PM CDT
N 34° 57' 50.728", W 89° 56' 28.203"
7115 W Broken Oak Cir
Southaven MS 38672
United States

United States
Southern District of Mississippi
Southern Division


Network Apr 15, 2021 at 2:22:55 PM CDT
Local Apr 15, 2021 at 2:22:55 PM CDT
N 34° 57' 50.913", W 89° 56' 27.853"
7115 W Broken Oak Cir
Southaven MS 38672
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

ALLIED GROUP REALTY
7885 HWY 51 N
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 7885 HWY 51 N

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

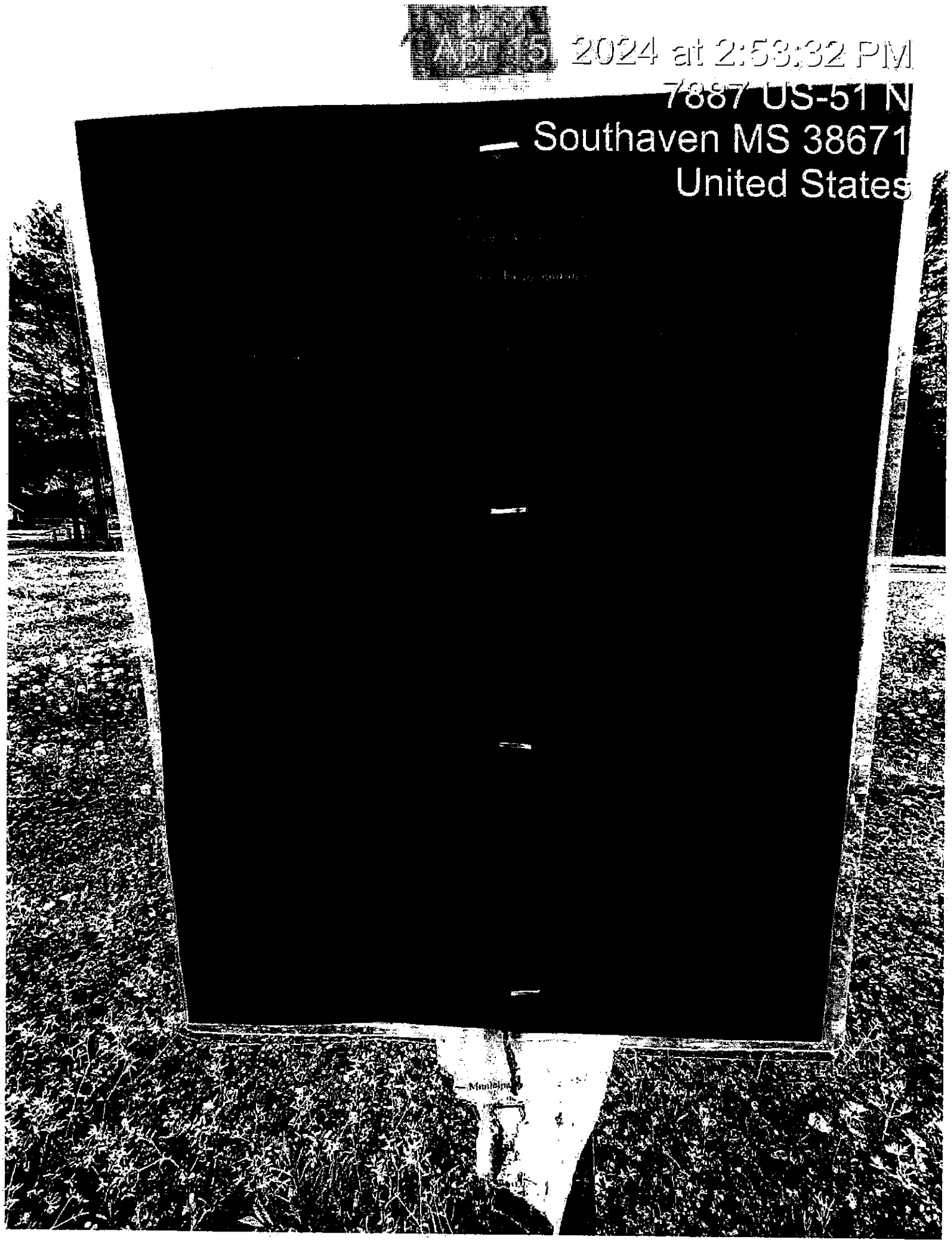
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

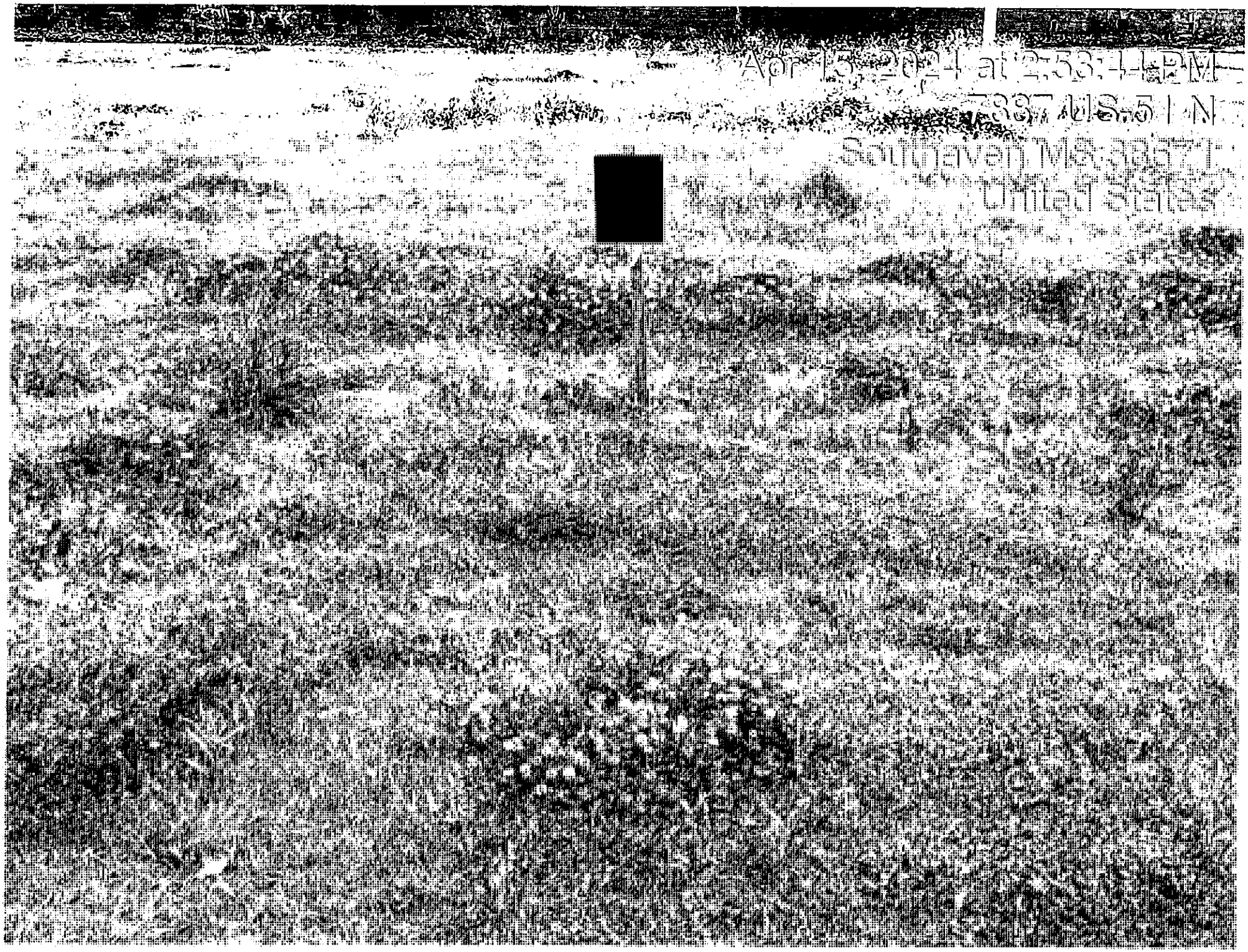
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Apr 5
2024 at 2:53:32 PM
7887 US-51 N
Southaven MS 38671
United States


Apr 15 2024 at 2:53:41 PM
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

DURRANT INC
1676 CUSTER DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1676 CUSTER DR

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

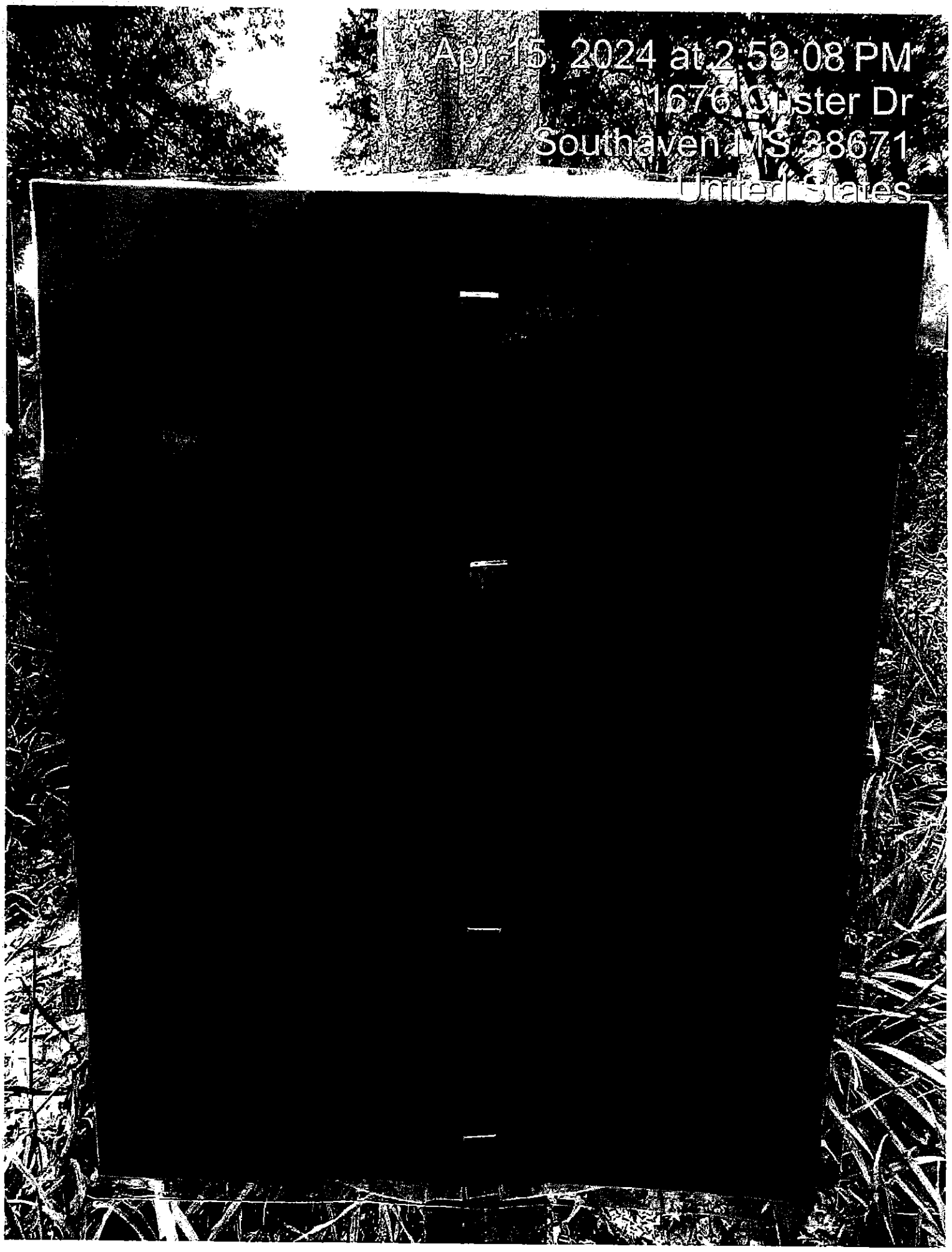
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

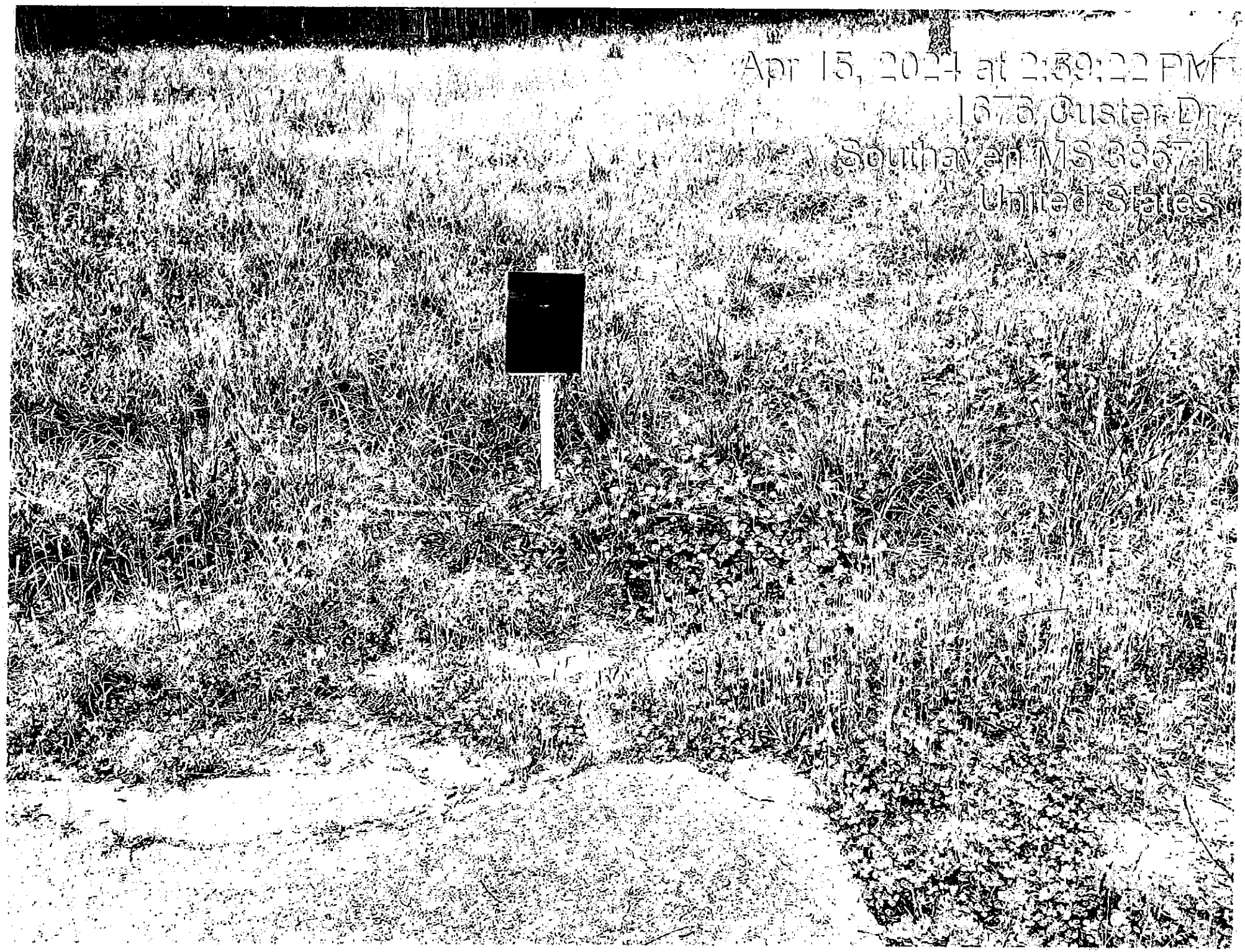
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Apr 15, 2024 at 2:59:08 PM
1676 Custer Dr
Southaven, MS 38671
United States


Apr 15, 2024 at 2:59:22 PM
1676 Custer Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

HOME SFR BORROWER IV LLC
8912 RUNNING HORSE CV
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8912 RUNNING HORSE CV

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

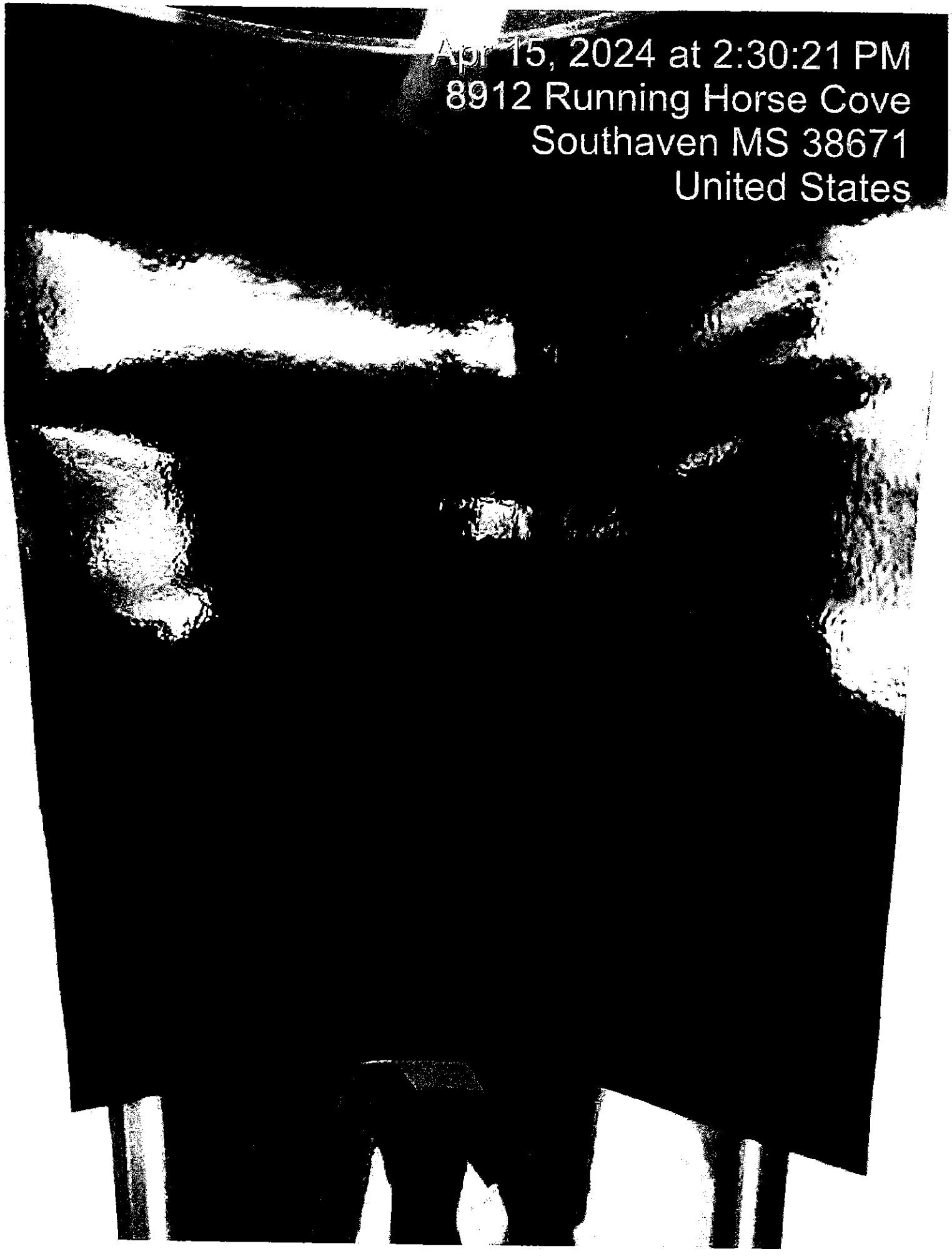
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Apr 15, 2024 at 2:30:21 PM
8912 Running Horse Cove
Southaven MS 38671
United States



2024-01-30 15:45:41
5, 2 Running Horse Cove
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

BRIAN BUTLER
3836 FARM GATE CV
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 3836 FARM GATE CV

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

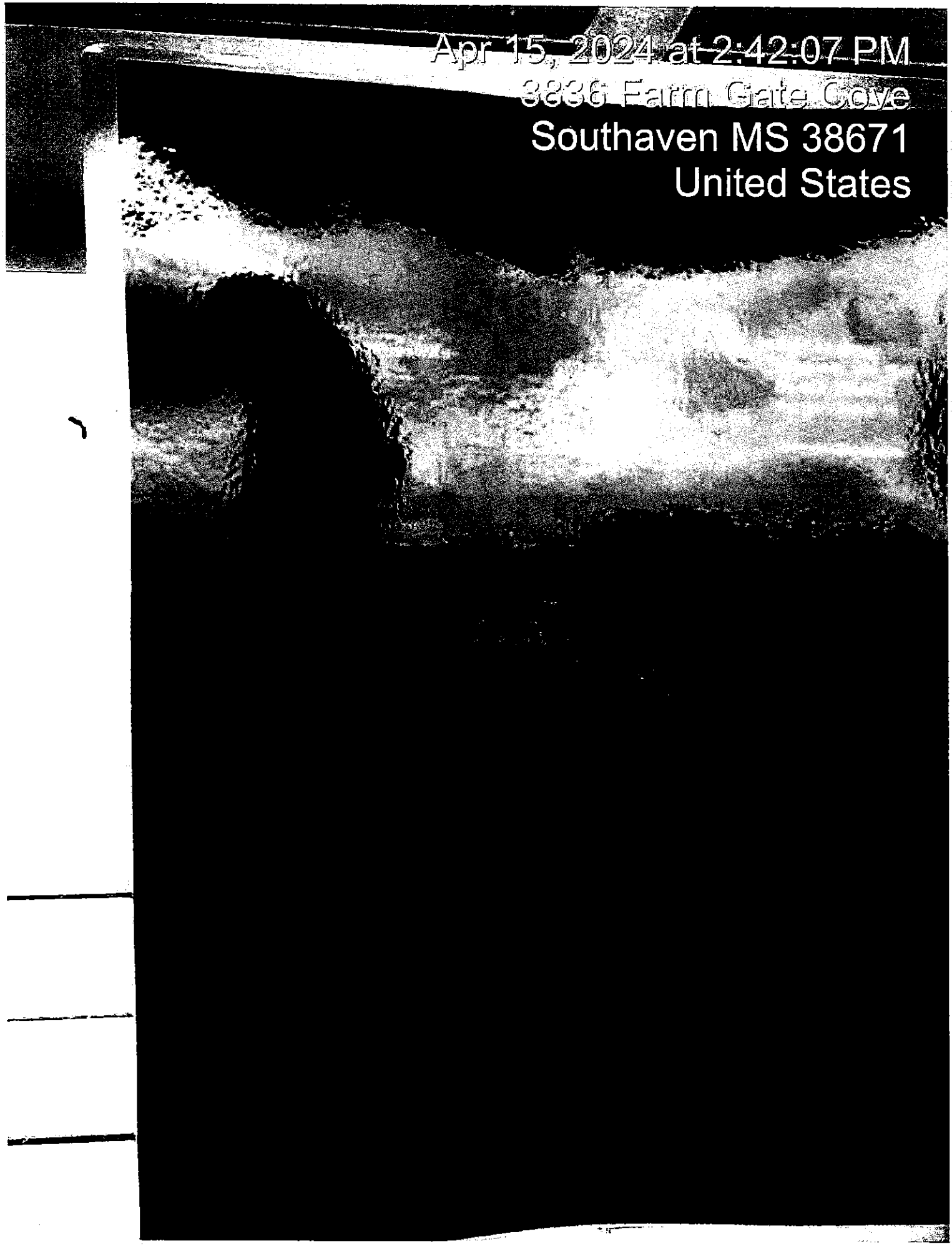
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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


Apr 15, 2024 at 2:42:07 PM
3836 Farm Gate Cove
Southaven MS 38671
United States


3836 Farm Gate Cove
Southaven MS 38671

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

MOSES SPRINGS LLC
3820 FARM GATE CV
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 3820 FARM GATE CV

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

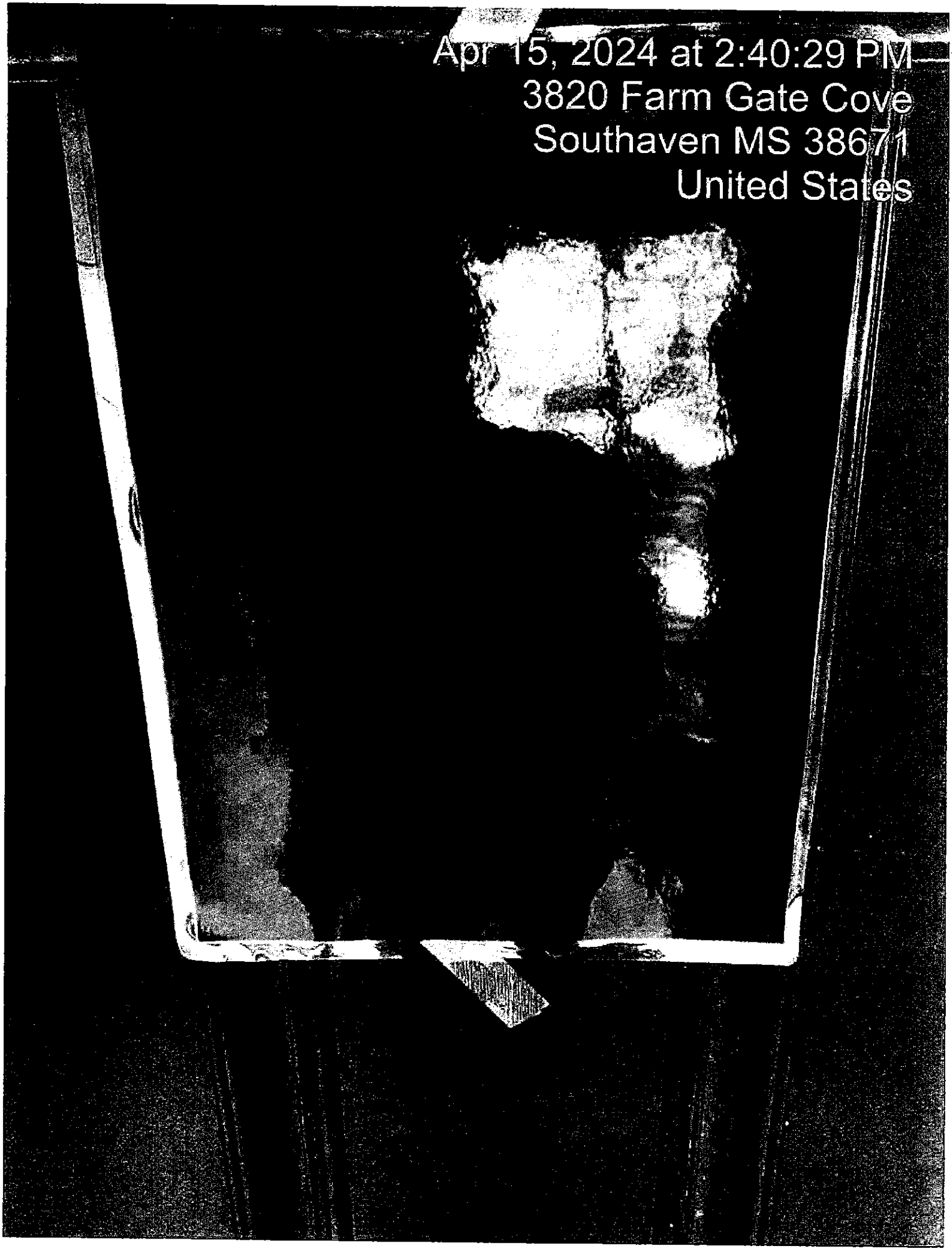
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Apr 15, 2024 at 2:40:29 PM
3820 Farm Gate Cove
Southaven MS 38671
United States


Apr 15 2024 at 2:40:46 PM
3814 Farm Gate Cove
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

SEAN & AMANDA SKANCHY REV TRUST
3835 FARM GATE CV
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 3835 FARM GATE CV

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

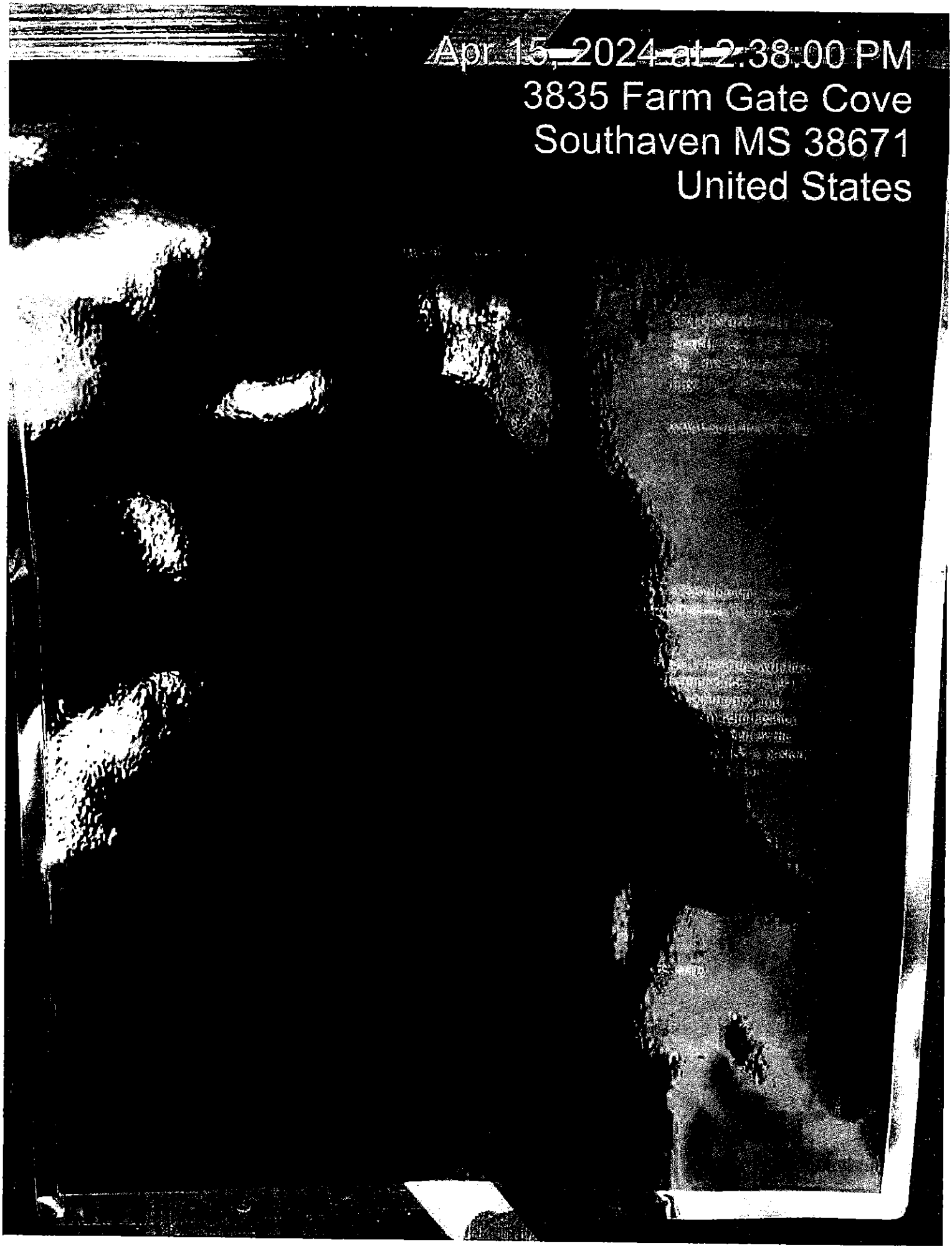
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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


Apr 15, 2024 at 2:38:00 PM
3835 Farm Gate Cove
Southaven MS 38671
United States


Apr 15, 2024 at 2:37:14 PM
3835 Farm Gate Cove
Southaven, MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

CARL D. ROBINZINE SR.
7903 NATURE WALK DR.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 7903 NATURE WALK DR.

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

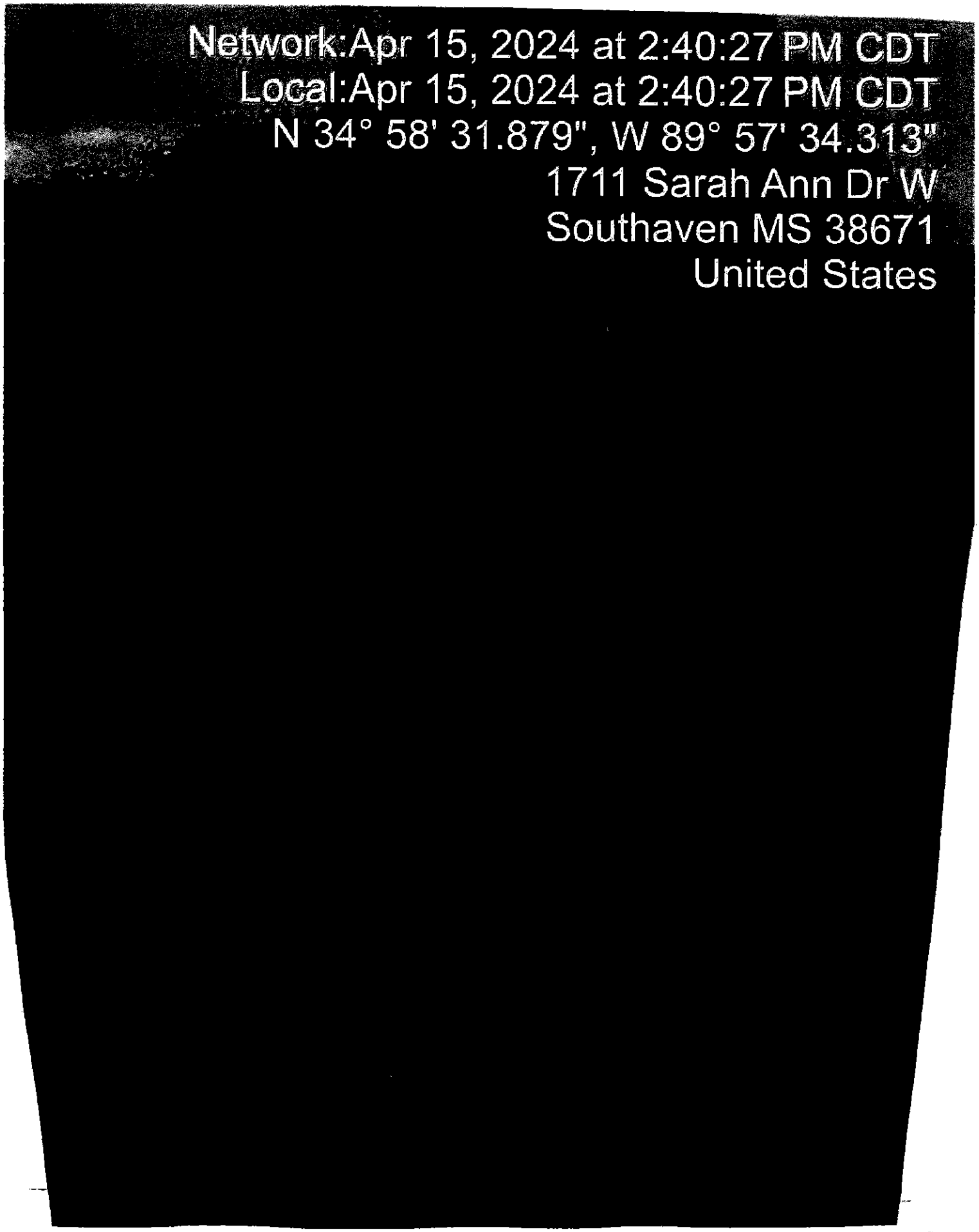
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

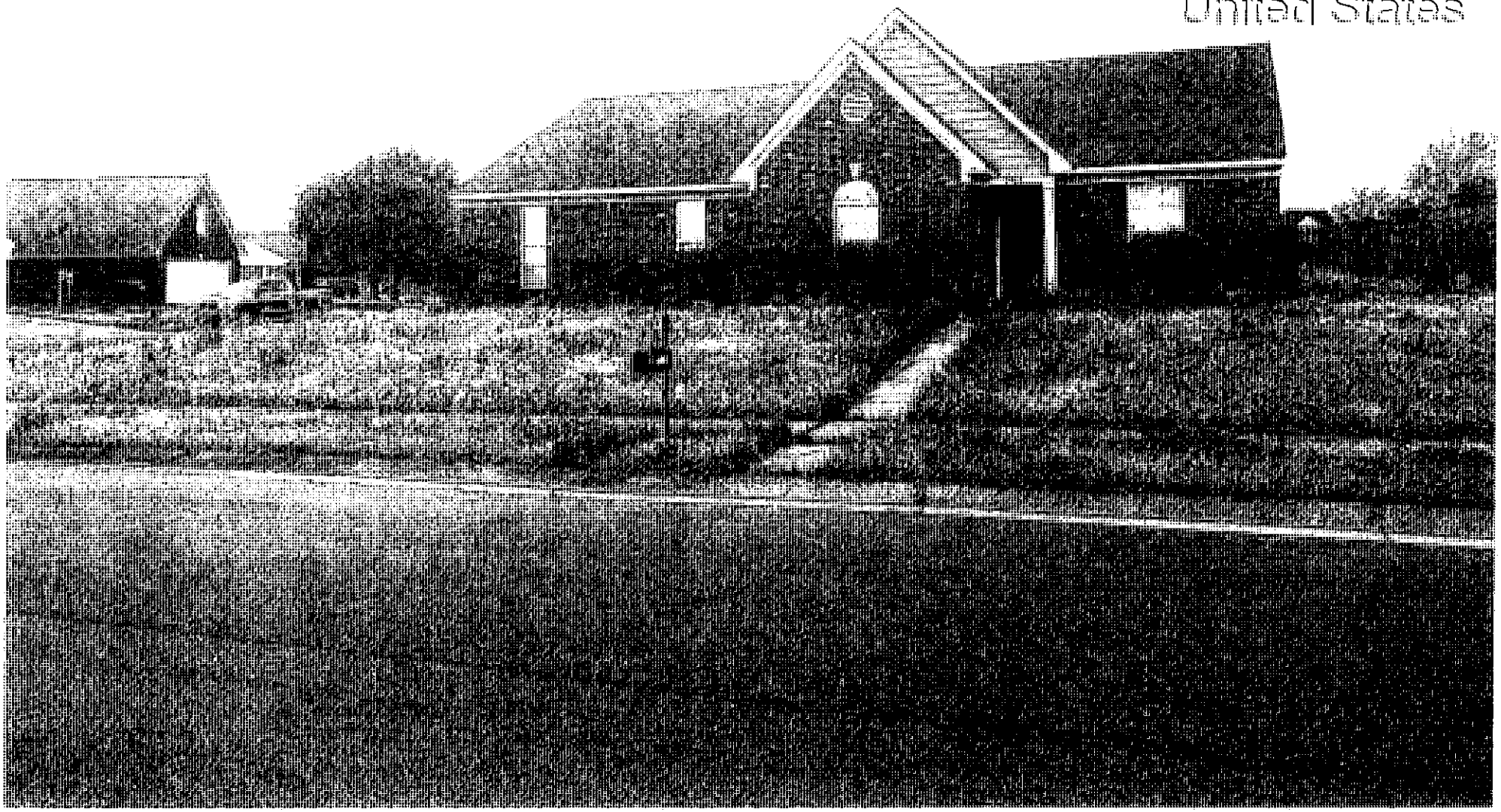
Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Network:Apr 15, 2024 at 2:40:27 PM CDT
Local:Apr 15, 2024 at 2:40:27 PM CDT
N 34° 58' 31.879", W 89° 57' 34.313"
1711 Sarah Ann Dr W
Southaven MS 38671
United States

Network:Apr 15, 2024 at 2:41:06 PM CDT
Local:Apr 15, 2024 at 2:41:06 PM CDT
N 34° 58' 31.955", W 89° 57' 33.256"
7903 Nature Walk Dr
Southaven MS 38671
United States




Network:Apr 15, 2024 at 2:41:58 PM CDT
Local:Apr 15, 2024 at 2:41:58 PM CDT
N 34° 58' 31.918", W 89° 57' 33.423"
7903 Nature Walk Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

BERUK CONSTRUCTION
PARCEL 1084170600000100
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL 1084170600000100

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

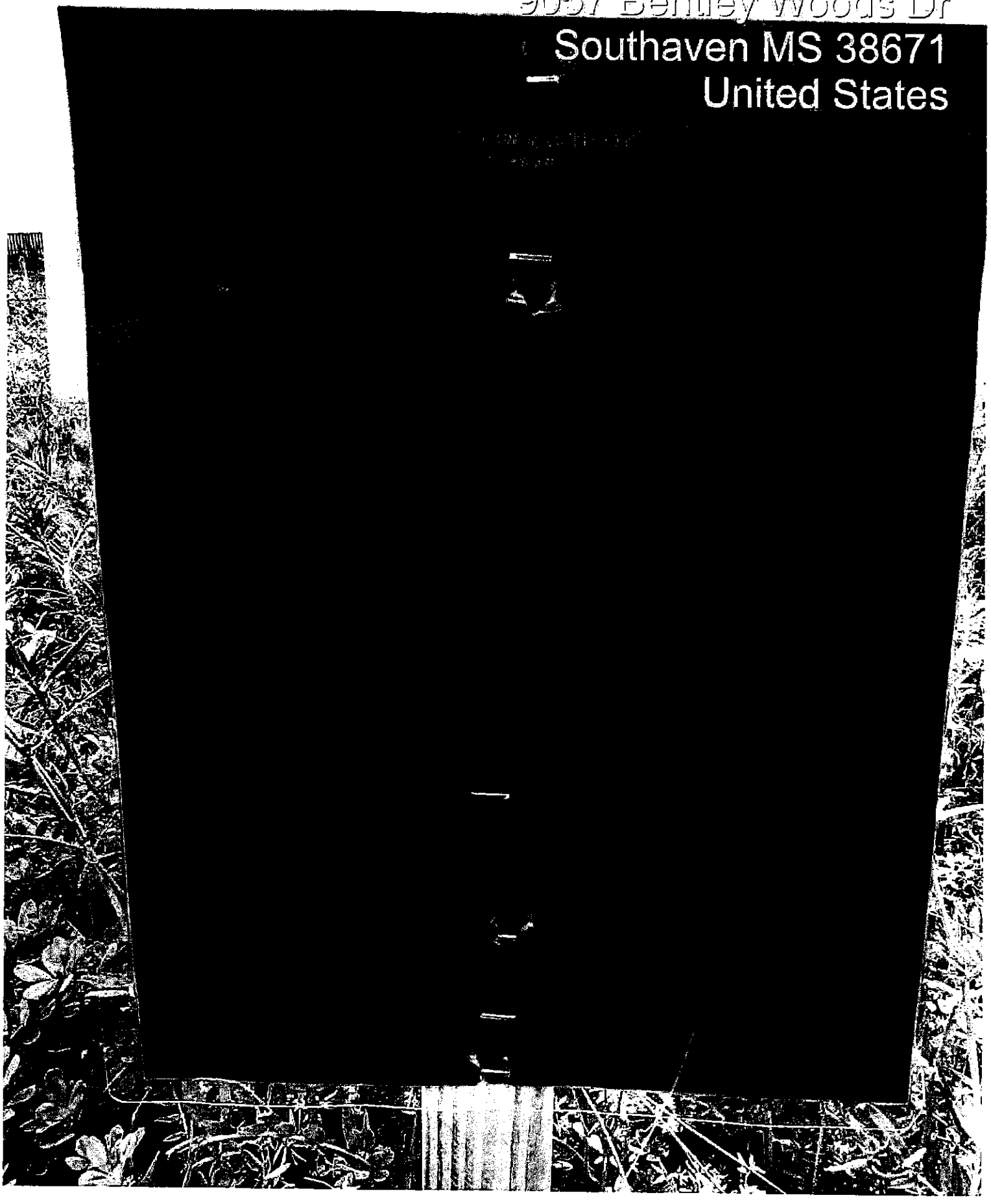
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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


Apr 15, 2024 at 1:49:24 PM
9057 Bentley Woods Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

ADEL MOHAMED HANSHALI
PARCEL 1084200400000100
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL 1084200400000100

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

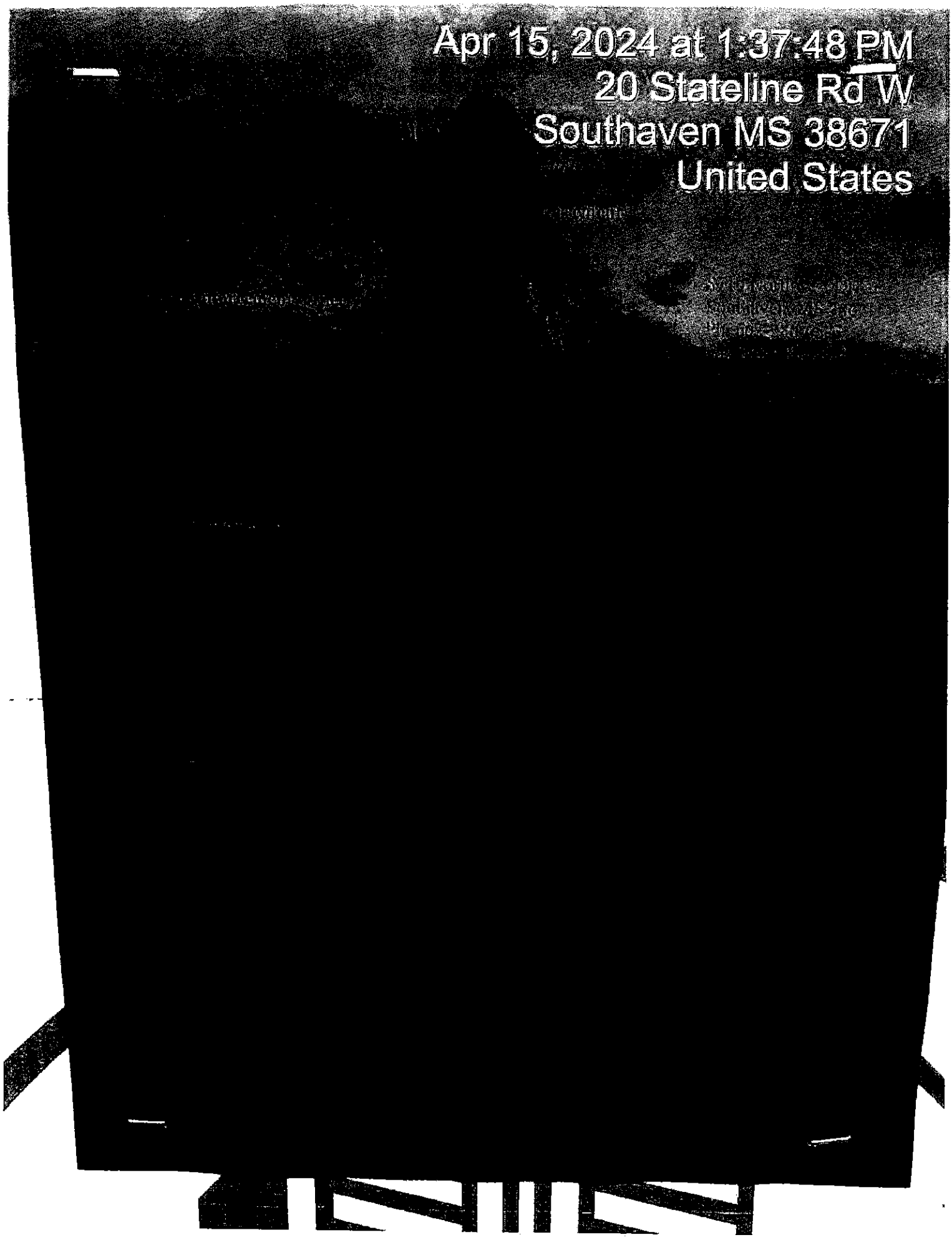
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Apr 15, 2024 at 1:37:48 PM
20 Stateline Rd W
Southaven MS 38671
United States


Apr 15, 2024 at 1:37:56 PM
20 Stateline Rd W
Southaven MS 38671
United States
COMMERCIA
3+/- A
TURN KEY
REALTY GROUP
TURNING KEYS AND BUILDING DREAMS
720 Goo
Southa
www.TurnKey

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

8770 N CREEK PROPERTY LLC
8770 N CREEK BLVD
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8770 N CREEK BLVD

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

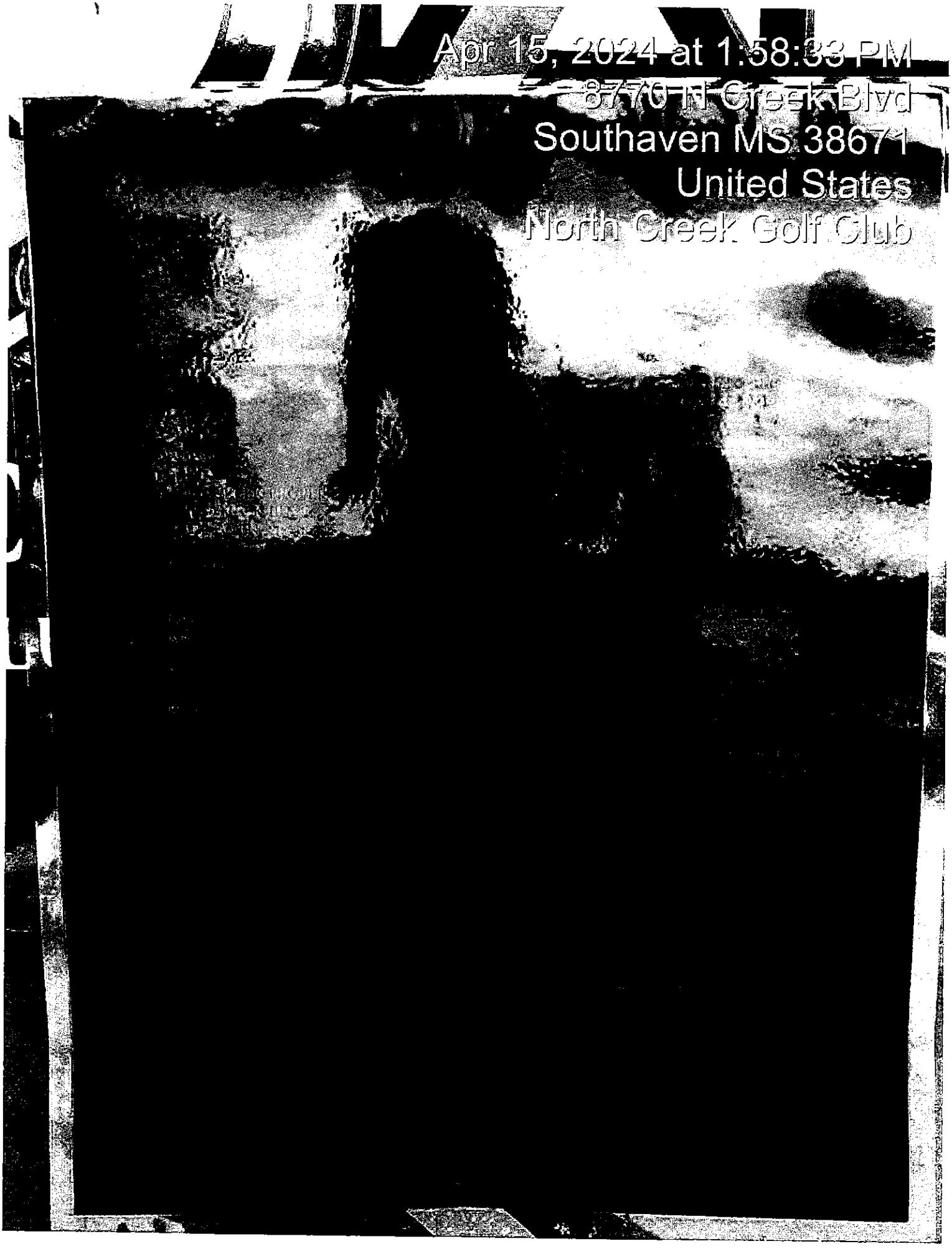
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Apr 15, 2024 at 1:58:33 PM
8770 N Creek Blvd
Southaven MS 38671
United States
North Creek Golf Club


Apr 15, 2024 at 1:58:54 PM
8770 N Creek Blvd
Southaven MS 38671
United States
North Creek Golf Club

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

RS RENTAL II LLC
9136 BENTLEY WOODS DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 9136 BENTLEY WOODS DR

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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


Apr 15, 2024 at 1:49:34 PM
9057 Bentley Woods Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

TTLBL LLC
1719 GEORGE PL
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1719 GEORGE PL

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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

Network: Apr 15, 2024 at 1:48:54 PM CDT
Local: Apr 15, 2024 at 1:48:54 PM CDT
N 34° 59' 23.905", W 90° 0' 35.391"

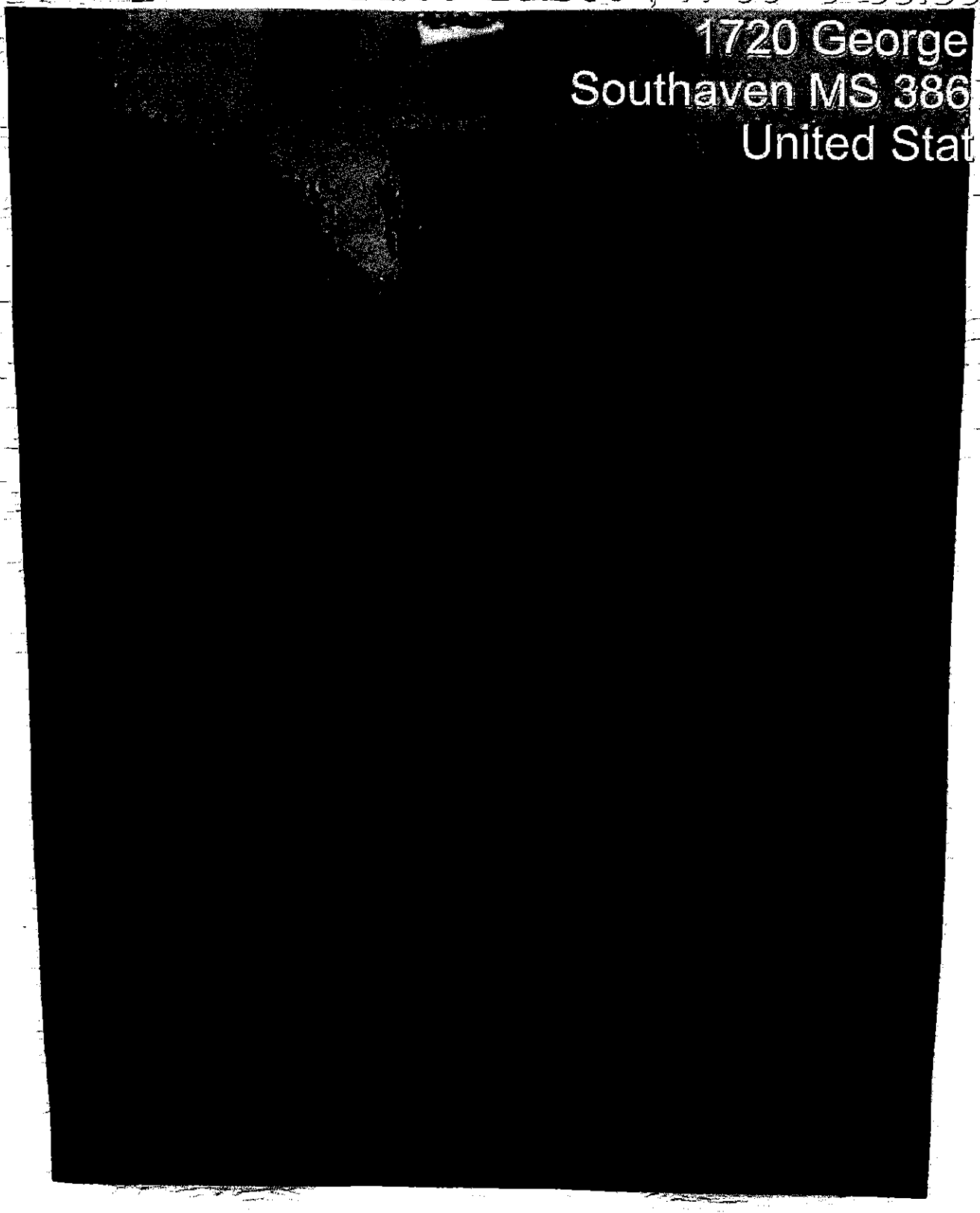
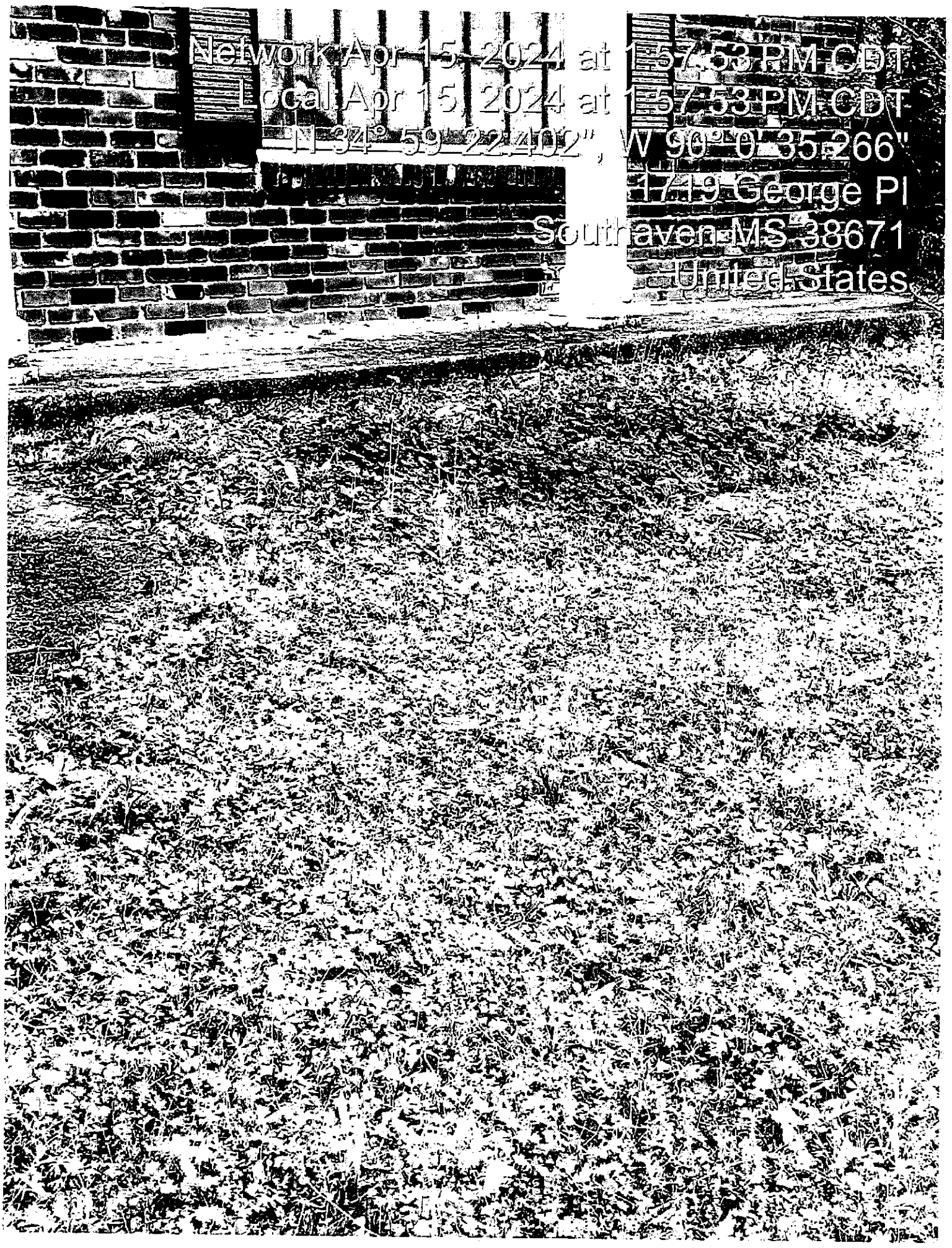



Photo taken on April 15, 2024 at 1:57:35 PM CDT
Latitude 32° 9' 22.402" N Longitude 90° 0' 32.286" W
Jeff George PT
Southaven MS 38671
United States


Network Apr 15, 2024 at 1:57:53 PM CDT
Local Apr 15, 2024 at 1:57:53 PM CDT
34° 59' 22.402", W 90° 0' 35.266"
1749 George Pl
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

CARLTON L HAYS JR
526 CHRISTYBROOK CV
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 526 CHRISTYBROOK CV

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

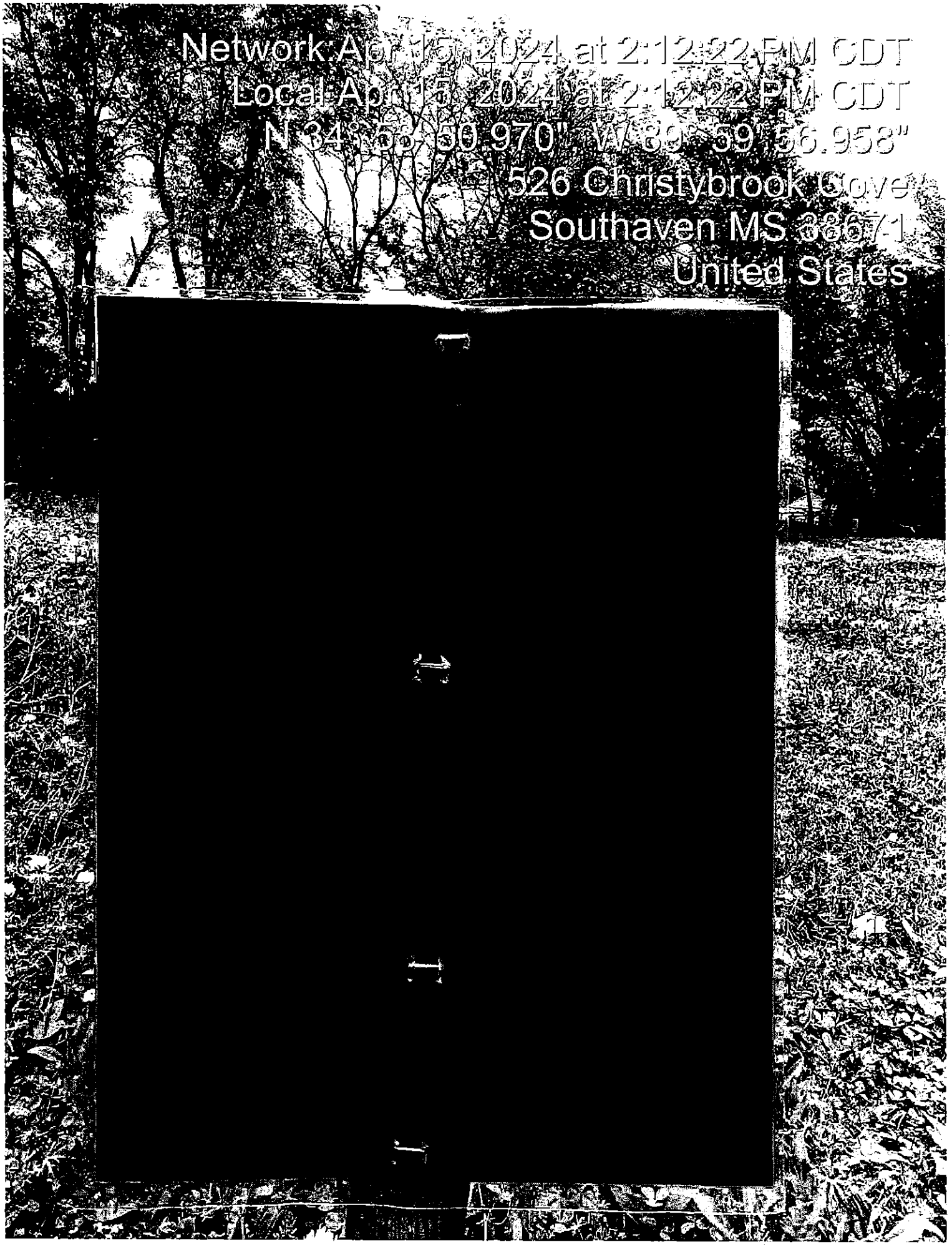
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

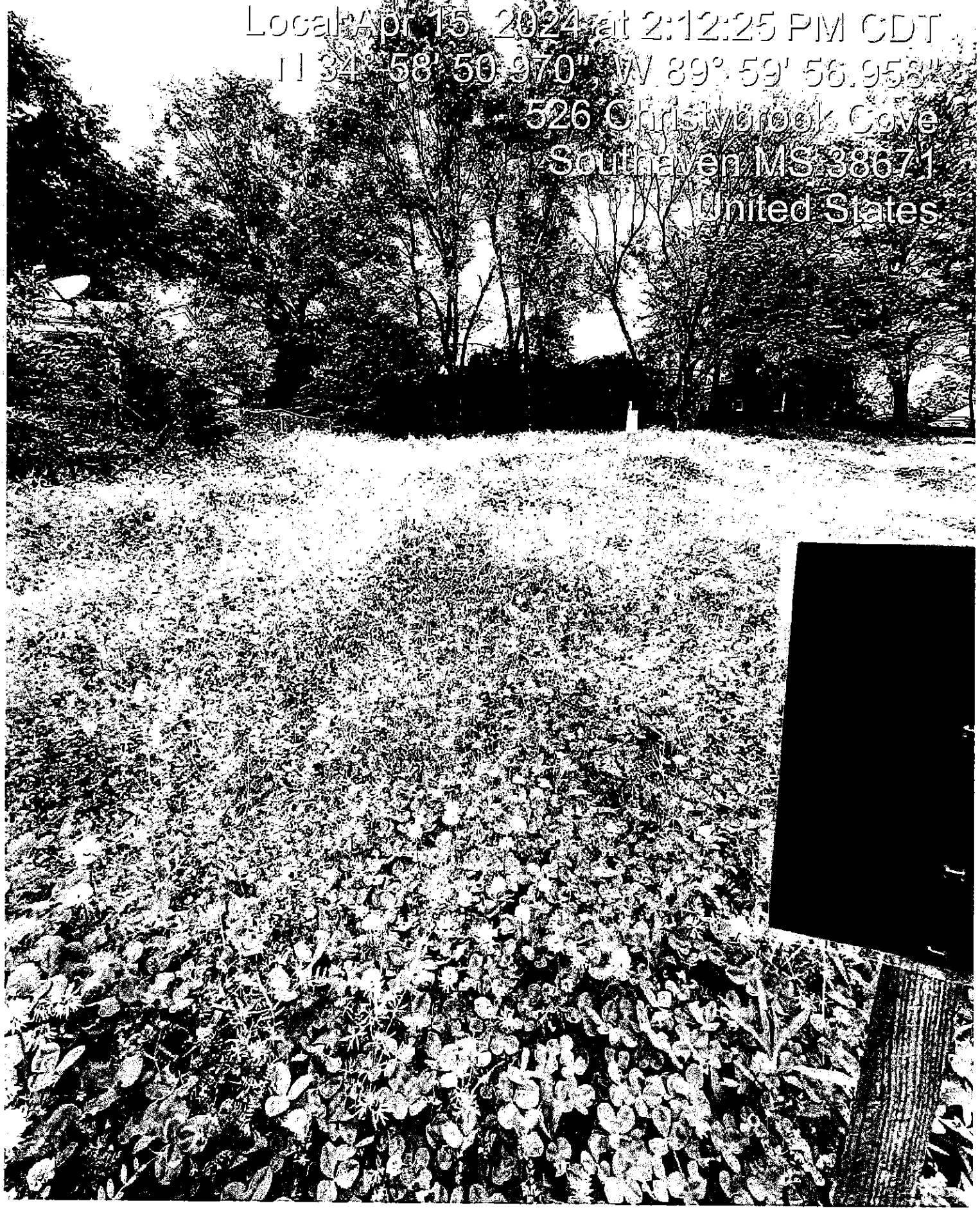
Sincerely,

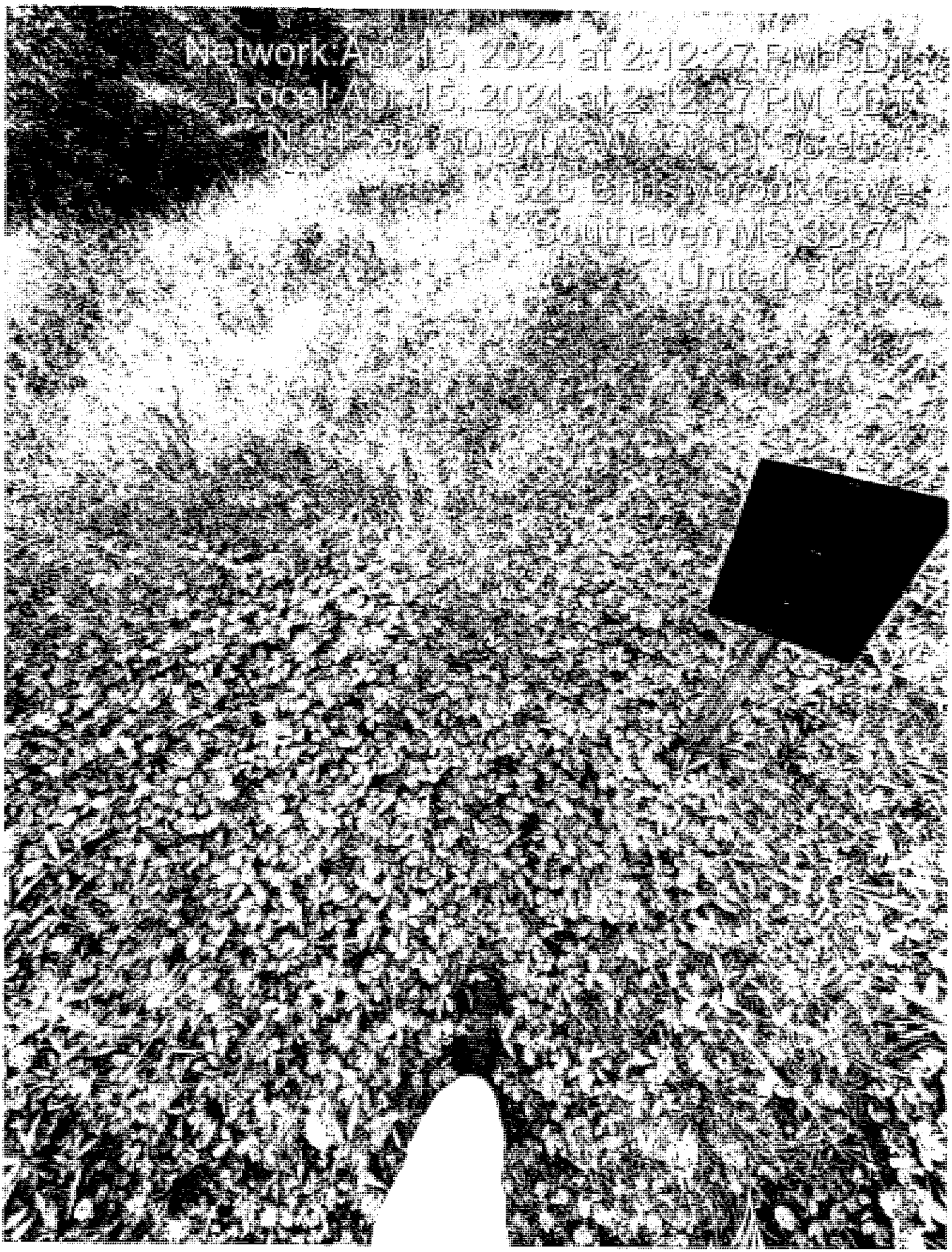
Code Enforcement Office
Municipal Code Office
City of Southaven

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

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


Network Apr 15, 2024 at 2:12:22 PM CDT
Local Apr 15, 2024 at 2:12:22 PM CDT
N 34° 56' 50.970" W 89° 59' 56.958"
526 Christybrook Cove
Southaven MS 38671
United States


Network:Apr 15, 2024 at 2:12:25 PM CDT
Local:Apr 15, 2024 at 2:12:25 PM CDT
N 34° 58' 50.970" W 89° 59' 56.958"
526 Christybrook Cove
Southaven MS 38671
United States


Network
Local

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

John Wallace Adams Jr
1481 Main St
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1481 Main St

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

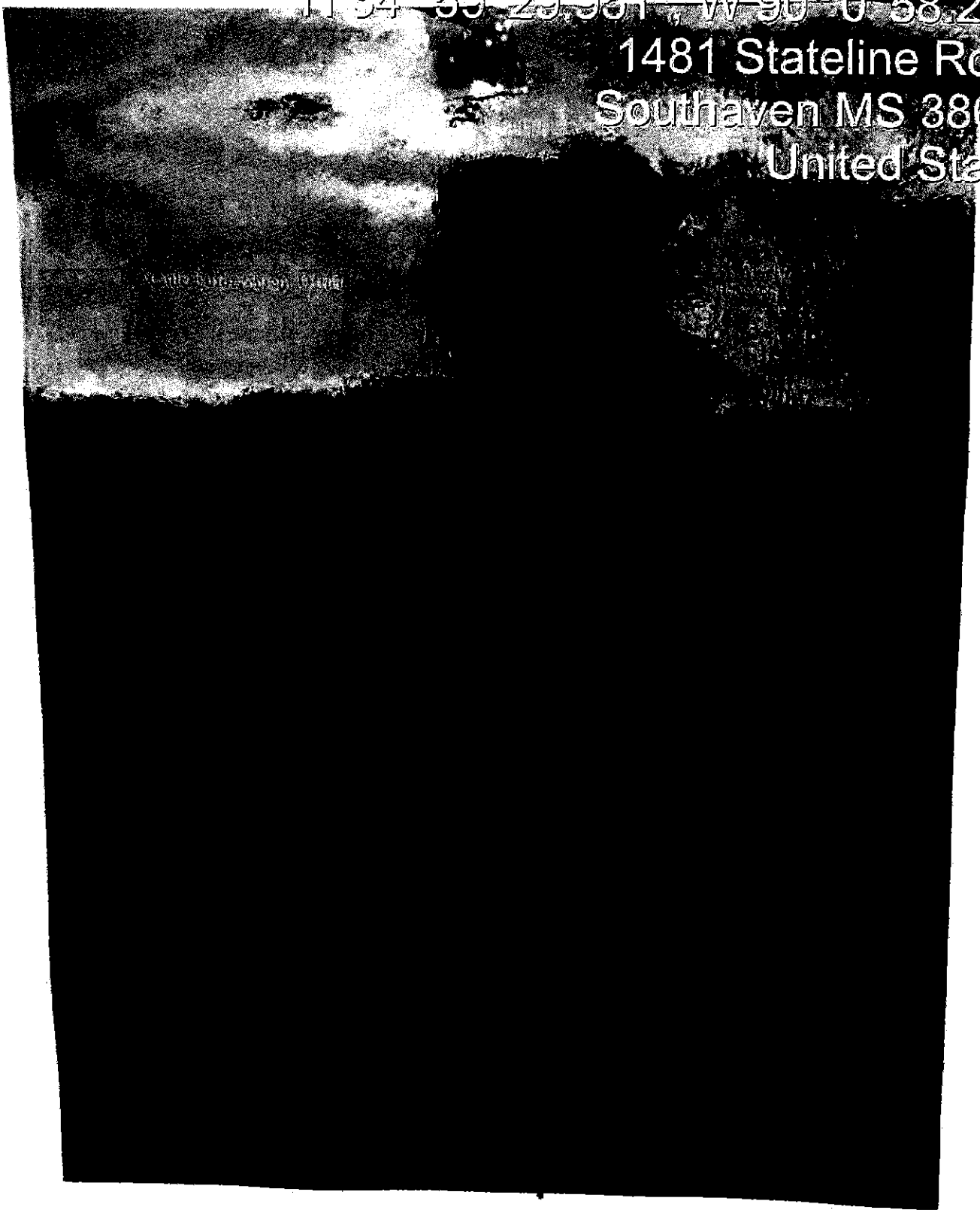
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network:Apr 15, 2024 at 1:36:04 PM CDT
Local:Apr 15, 2024 at 1:36:04 PM CDT
34° 59' 20.951", W 90° 0' 58.279"
1481 Stateline Rd W
Southaven MS 38671
United States




Local Apr 15, 2024 at 1:35:32 PM CDT
Local Apr 15, 2024 at 1:35:32 PM CDT
N 34° 59' 29.48" W 90° 0' 53.98"
Ashworth St
Southaven, MS 38671
United States


Network: Apr 15, 2024 at 1:35:48 PM CDT
Local: Apr 15, 2024 at 1:35:48 PM CDT
+1 34° 5' 29.706" W 90° 0' 53.661"
1781 Stateline Rd W
Southaven, MS 38671
United States



Network: Apr 15, 2024 at 1:35:50 PM CDT
Local: Apr 15, 2024 at 1:35:50 PM CDT
34° 59' 29.706" N 90° 0' 58.695" W
4851 Stateline Rd W
Southaven, MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

JAMES G GAINES JR
1153 CLAIBORNE DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1153 CLAIBORNE DR

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

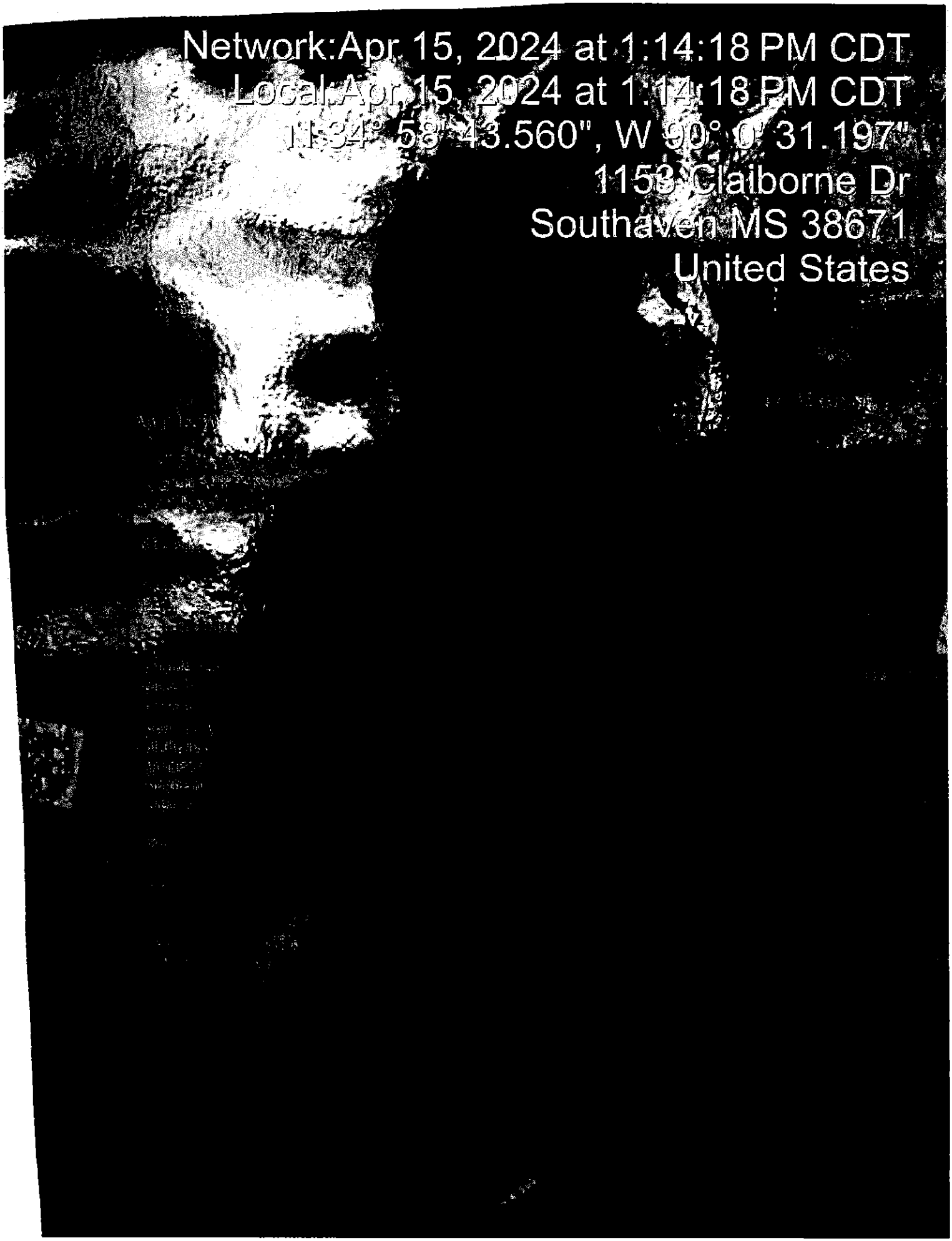
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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


Network:Apr 15, 2024 at 1:14:18 PM CDT
Local:Apr 15, 2024 at 1:14:18 PM CDT
N 34° 58' 43.560", W 90° 0' 31.197"
1153 Claiborne Dr
Southaven MS 38671
United States


Network:Apr 15, 2024 at 1:14:24 PM CDT
Local:Apr 15, 2024 at 1:14:24 PM CDT
N 34° 58' 43.560", W 90° 0' 31.197"
1153 Claiborne Dr
Southaven MS 38671
United States


Network: Apr 15, 2024 at 1:14:27 PM CDT
Local: Apr 15, 2024 at 1:14:27 PM CDT
N 34° 58' 43.560" W 90° 0' 31.197"
153 Claiborne Dr
Southaven MS 38671
United States


Network: Apr 15, 2024 at 1:14:31 PM CDT
Local: Apr 15, 2024 at 1:14:31 PM CDT
N 34° 58' 43.560" W 90° 0' 31.197"
153 Alabarle Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

CHURCH FAITH COMMUNITY
PARCEL 1079300400195800
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL 1079300400195800

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

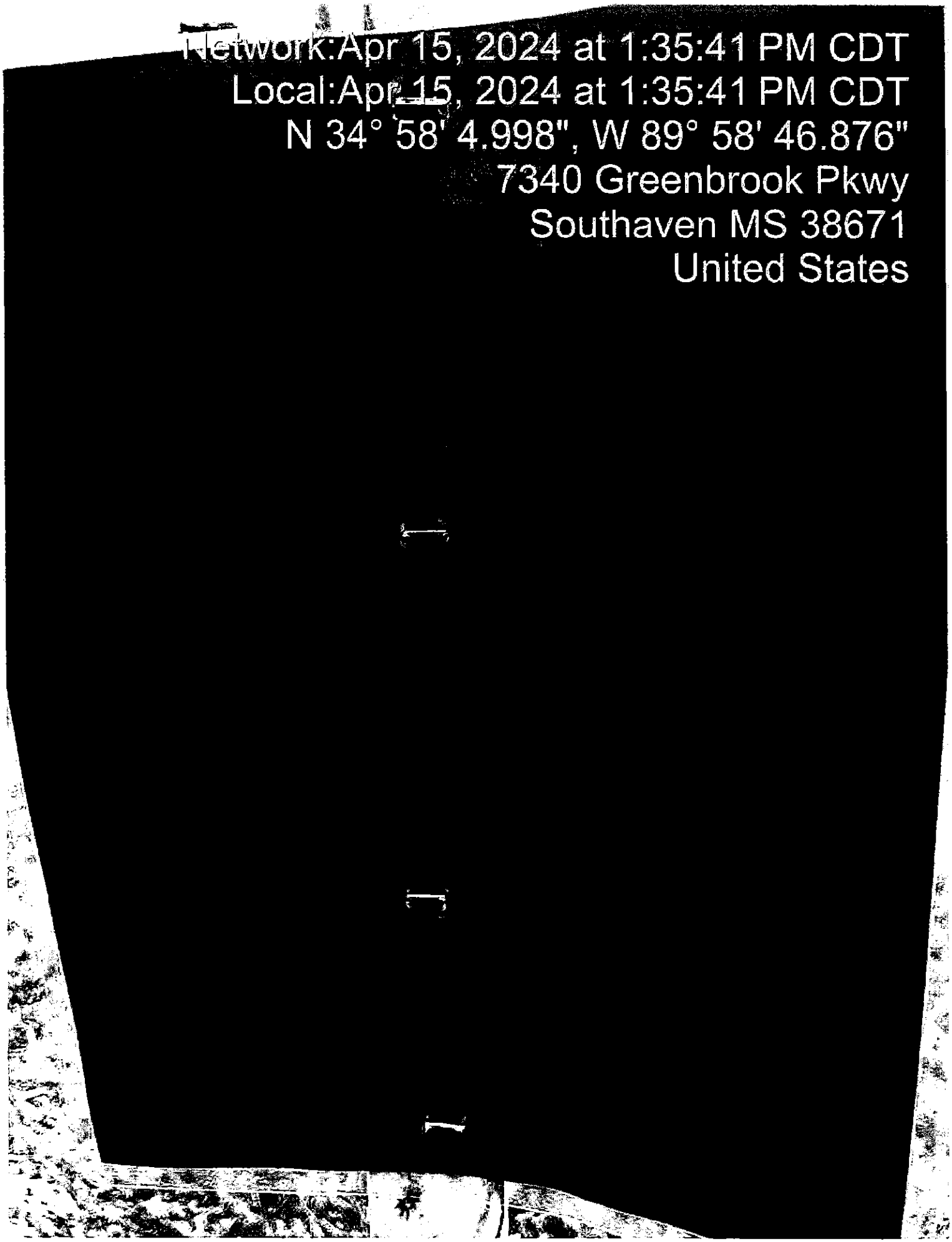
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

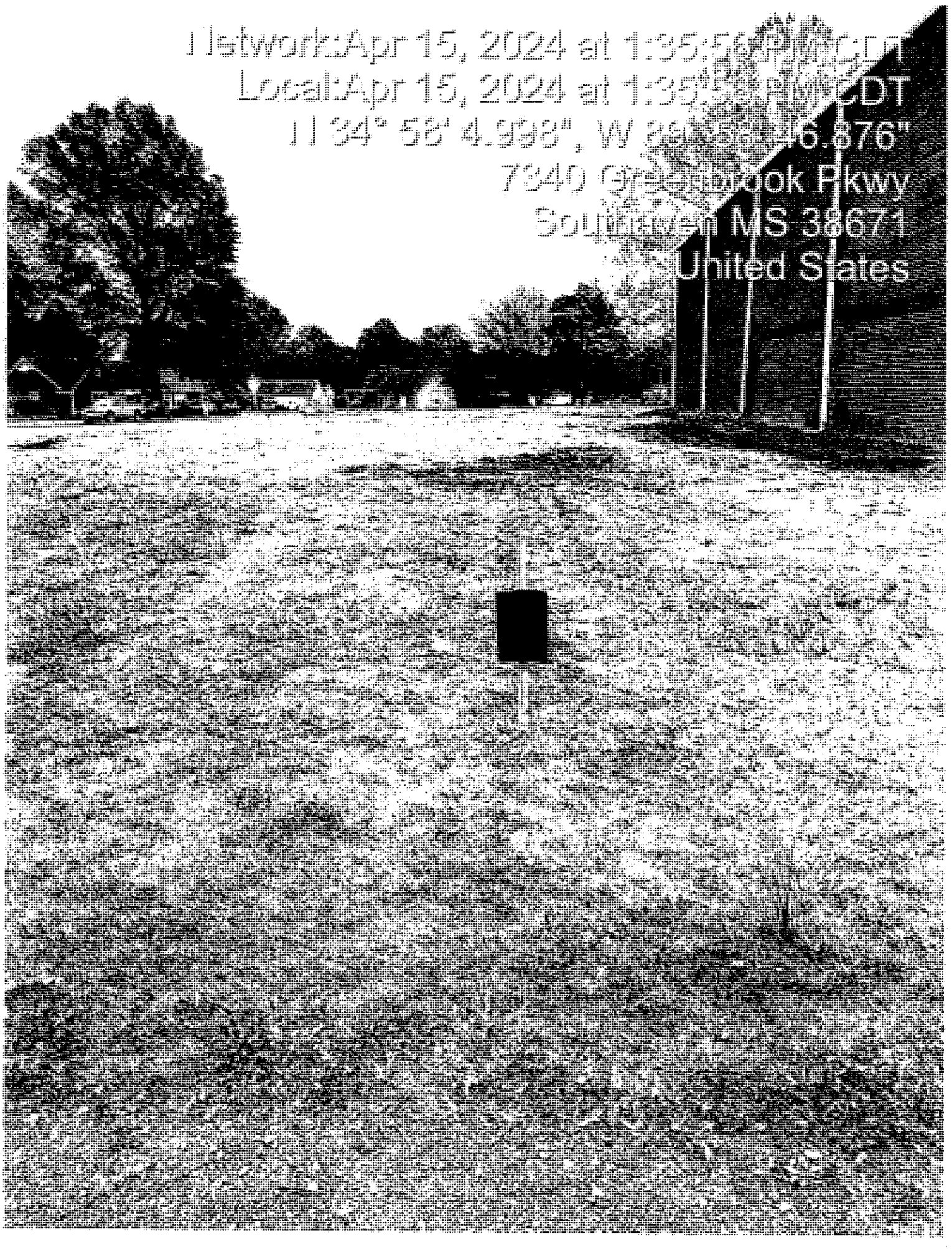
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Network:Apr 15, 2024 at 1:35:41 PM CDT
Local:Apr 15, 2024 at 1:35:41 PM CDT
N 34° 58' 4.998", W 89° 58' 46.876"
7340 Greenbrook Pkwy
Southaven MS 38671
United States


Networ:Apr 15, 2024 at 1:35:56 PM CDT
Local:Apr 15, 2024 at 1:35:56 PM CDT
34° 58' 4.998", W 89° 58' 6.676"
740 Greenbrook Pkwy
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

CHURCH FAITH COMMUNITY
619 GREENCLIFF DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 619 GREENCLIFF DR

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

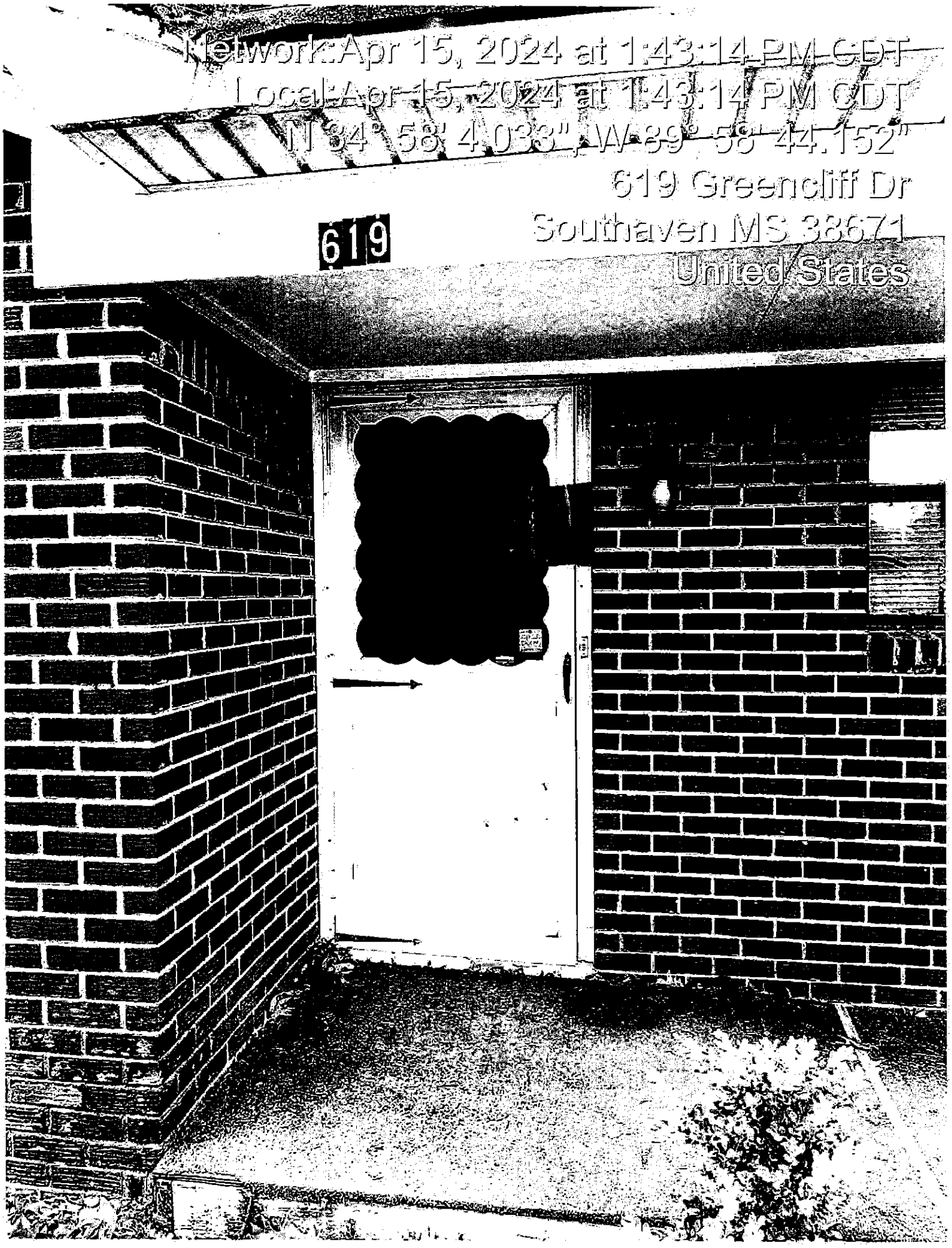
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

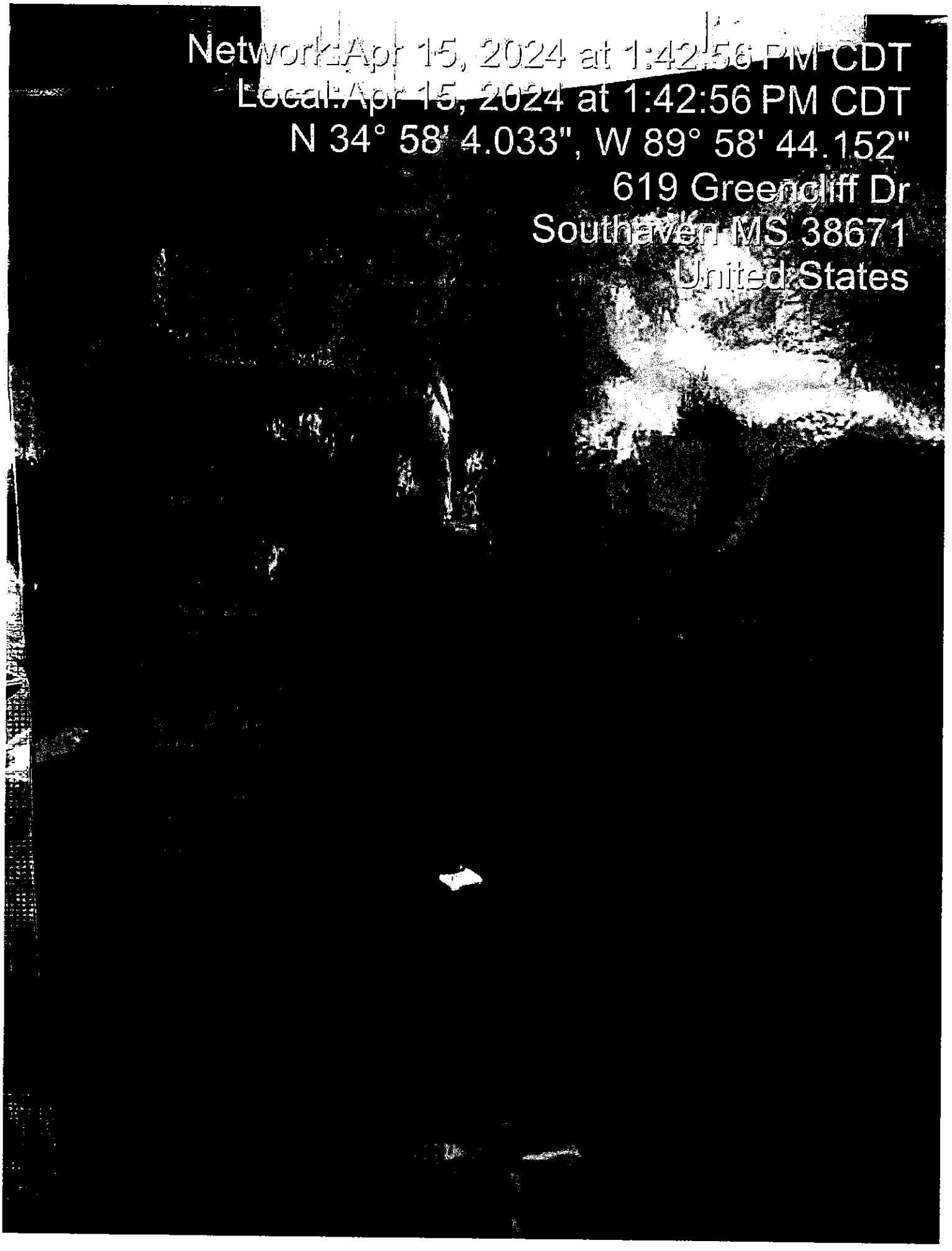
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Network: Apr 15, 2024 at 1:43:14 PM CDT
Local: Apr 15, 2024 at 1:43:14 PM CDT
N 34° 56' 4.033" W 89° 59' 44.152"
619 Greencliff Dr
Southaven MS 38671
United States
619


Network:Apr 15, 2024 at 1:42:56 PM CDT
Local:Apr 15, 2024 at 1:42:56 PM CDT
N 34° 58' 4.033", W 89° 58' 44.152"
619 Greencliff Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

JBW LLC
PARCEL 1079310000001302
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL 1079310000001302

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

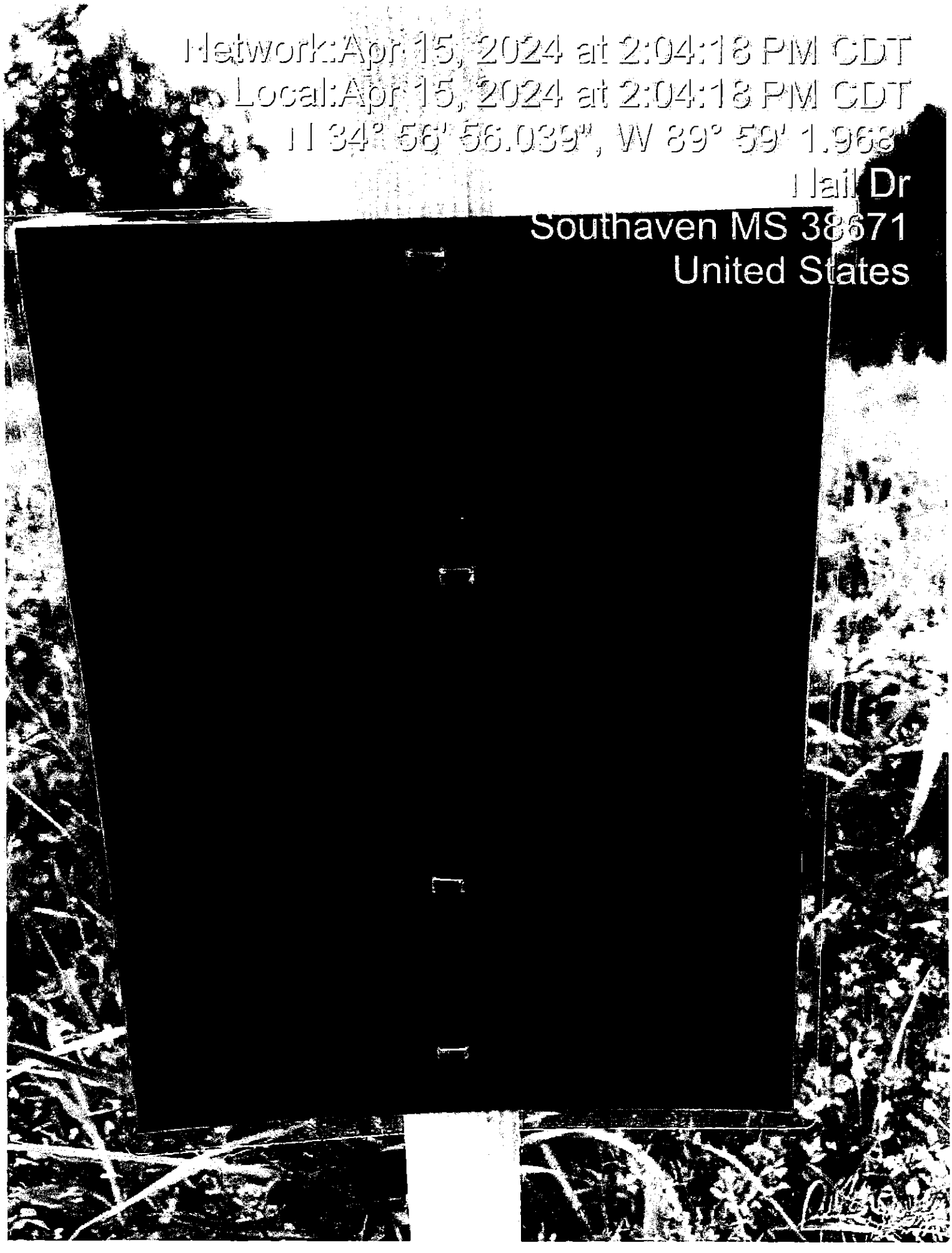
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

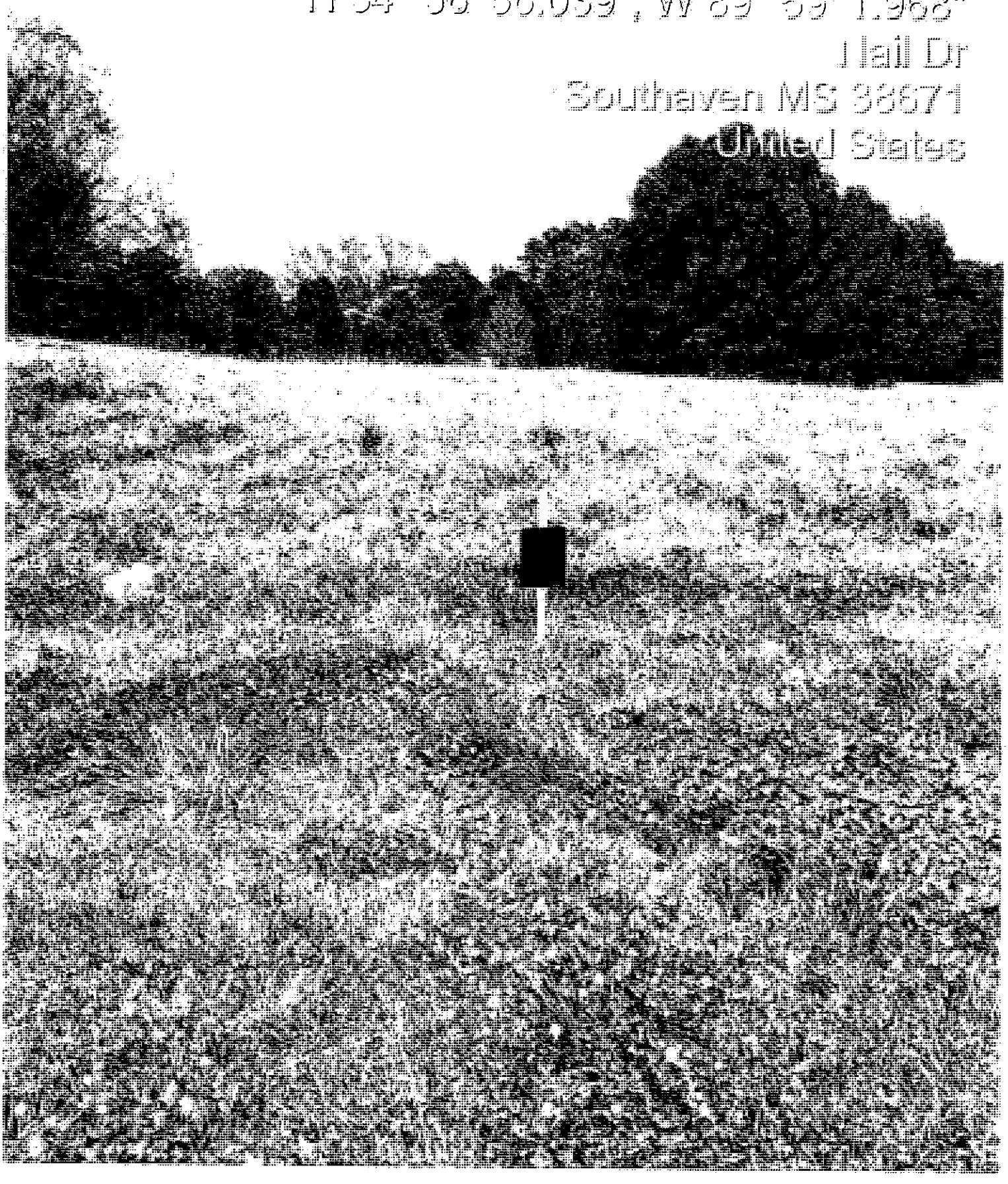
Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Network:Apr 15, 2024 at 2:04:18 PM CDT
Local:Apr 15, 2024 at 2:04:18 PM CDT
N 34° 56' 56.039", W 89° 59' 1.968"
Hail Dr
Southaven MS 38671
United States

Network:Apr 15, 2024 at 2:03:56 PM CDT
Local:Apr 15, 2024 at 2:03:56 PM CDT
N 34° 56' 56.039", W 89° 59' 1.968"
Hail Dr
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

PAYNE PERRY
7766 CHARLESTON DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 7766 CHARLESTON DR

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

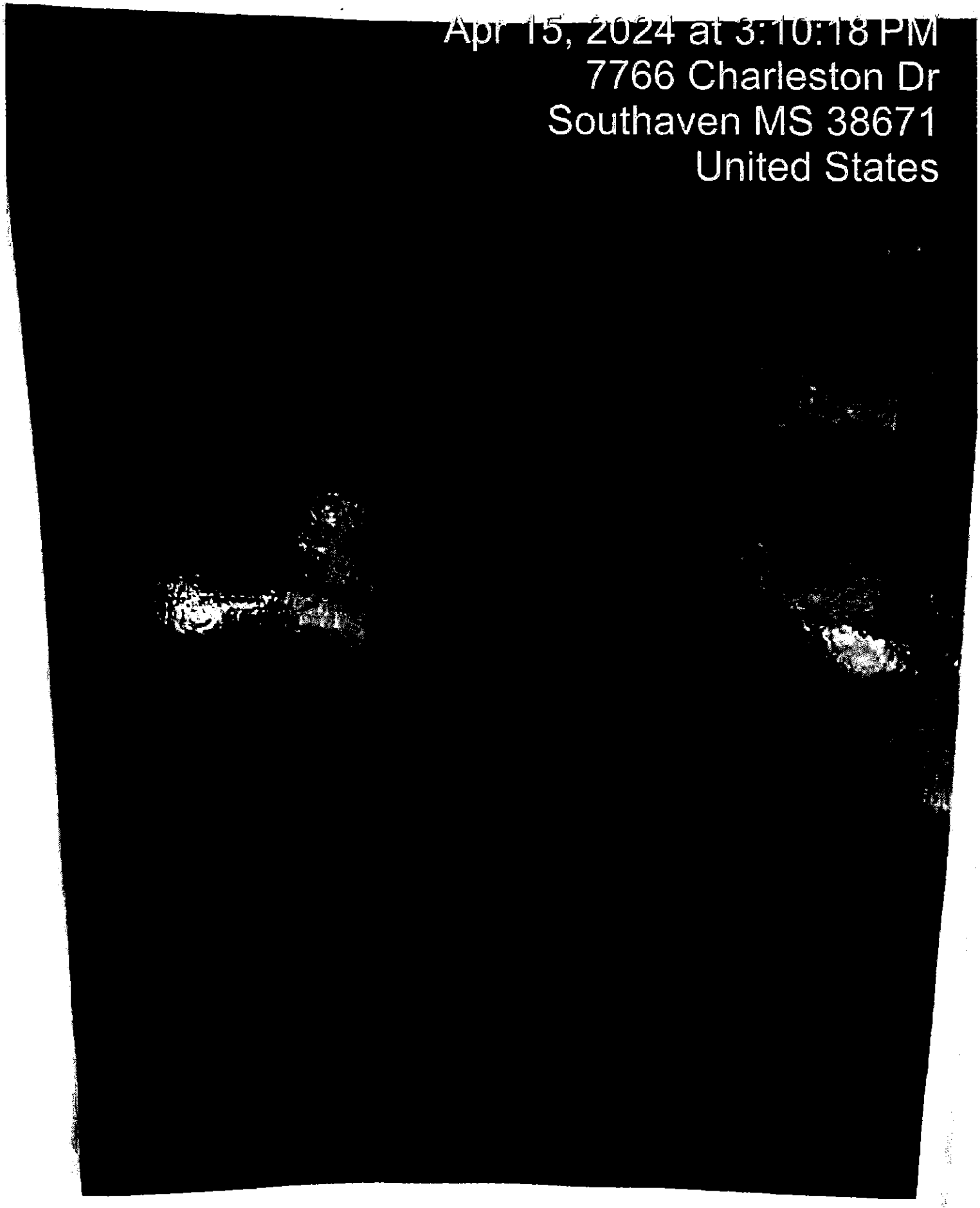
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Apr 15, 2024 at 3:10:18 PM
7766 Charleston Dr
Southaven MS 38671
United States


Apr 15, 2024 at 3:10:32 PM
7788 Charleston Dr
Southaven, MS 38671
United States


Apr 15, 2024 at 3:10:49 PM
7766 Charleston Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

MICHAEL MCDANIELS
2072 CORAL HILLS DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 2072 CORAL HILLS DR

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

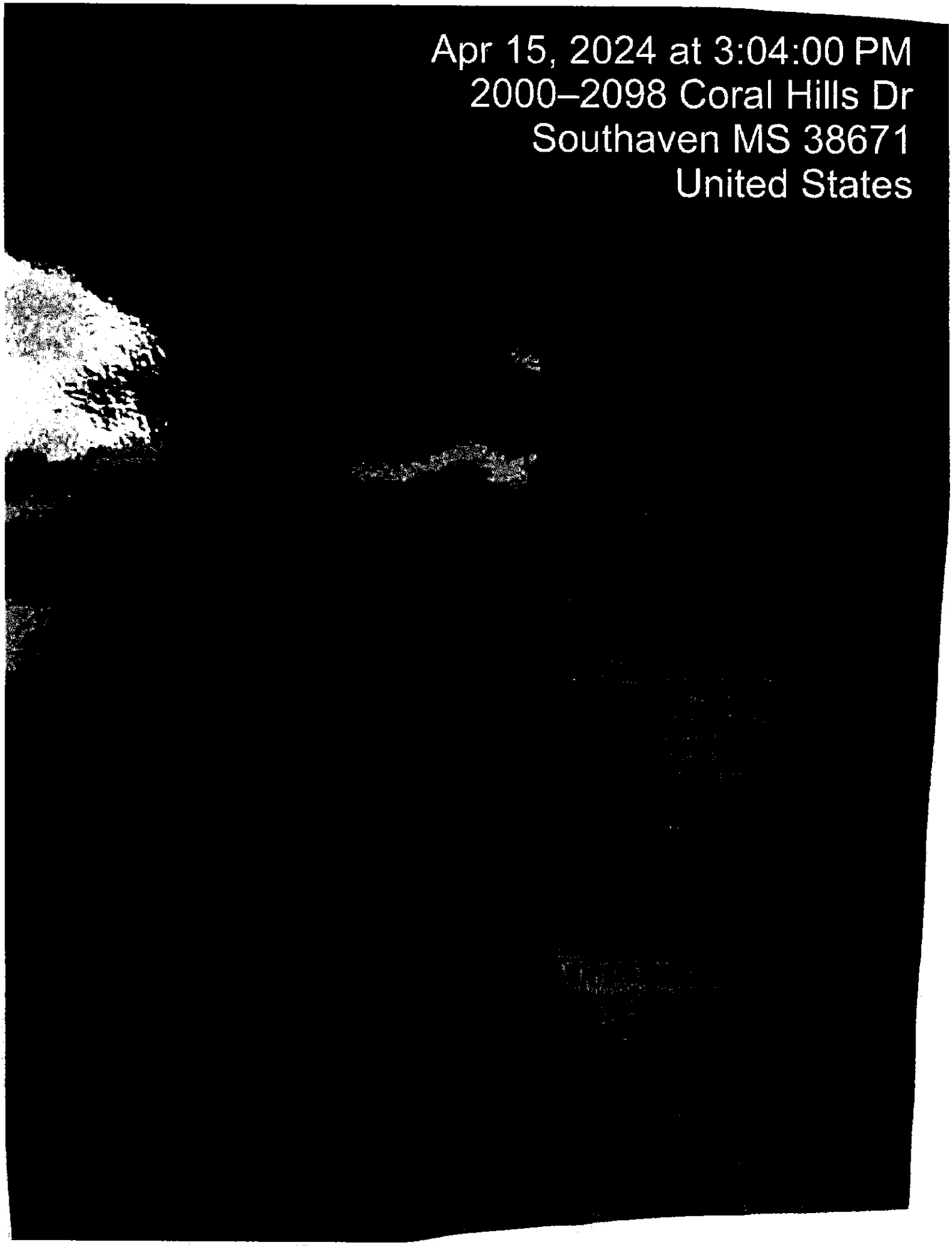
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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


Apr 15, 2024 at 3:04:00 PM
2000–2098 Coral Hills Dr
Southaven MS 38671
United States


Apr 15, 2024 at 3:04:14 PM
072 Coral Hills Dr
Southaven MS 38671
United States


Apr 15, 2024 at 3:04:09 PM
2072 Corinth Hills Dr
Southaven, MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

CHURCH HIGHWAY MISSIONARY BAPTIST
7515 HWAY 51 N
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 7515 HWAY 51 N

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Apr 15, 2024 at 3:45:25 PM
7847 Charleston Dr
Southaven MS 38671
United States


Apr 15, 2024 at 3:10:49 PM
7766 Charleston Dr
Southaven MS 38671
United States


Apr 15, 2024 at 3:10:32 PM
7765 Charleston Dr
Southaven, MS, 38671
United States

Apr 15, 2024 at 3:38 PM

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

BERUK CONSTRUCTION
8923 MARY FRANCES DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8923 MARY FRANCES DR

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

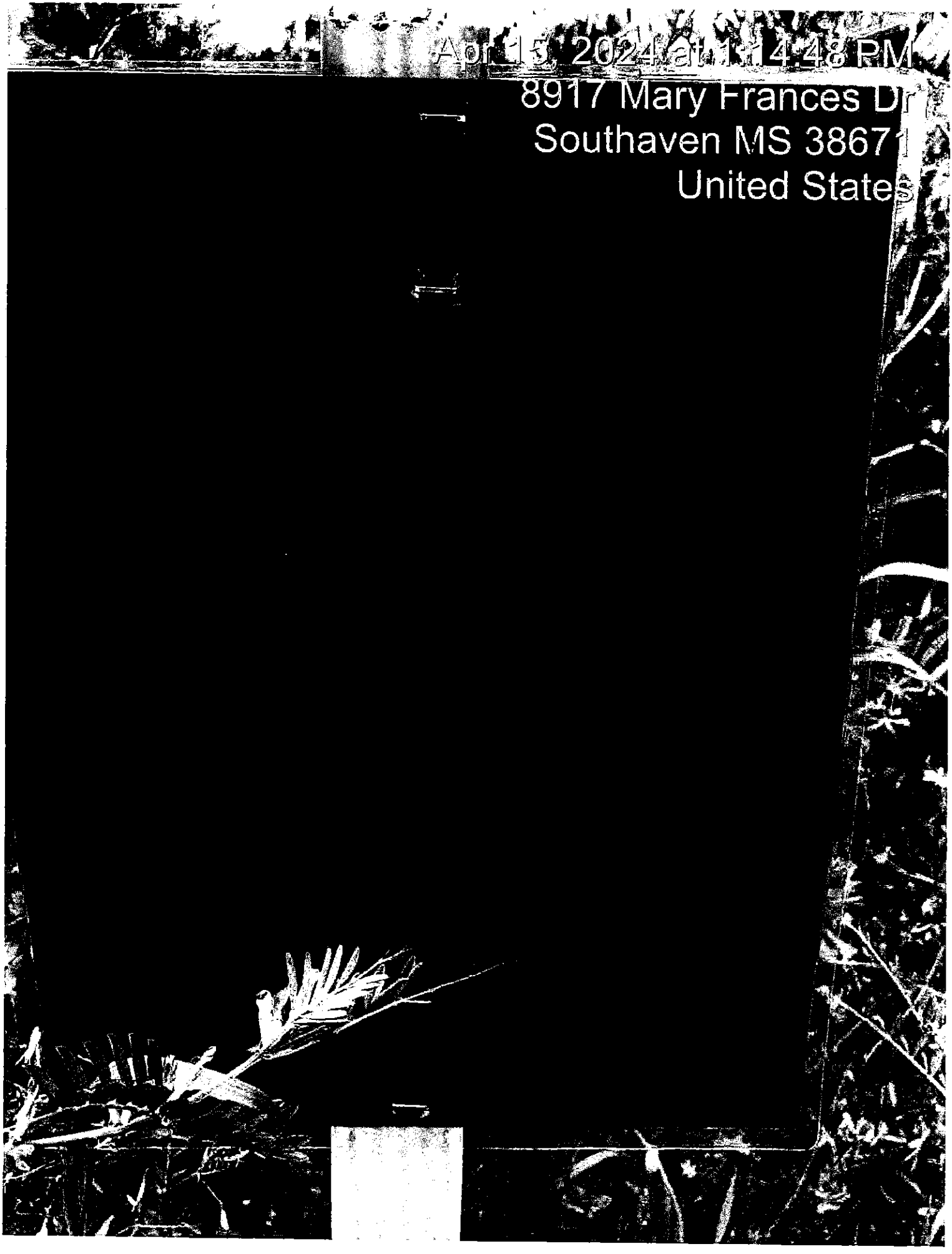
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Apr 15, 2024 at 1:14:48 PM
8917 Mary Frances Dr
Southaven MS 38671
United States


Sep 6, 2024 at 1:14:59 PM
8917 Mary Frances Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

BERUK CONSTRUCTION
8911 MARY FRANCES DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8911 MARY FRANCES DR

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

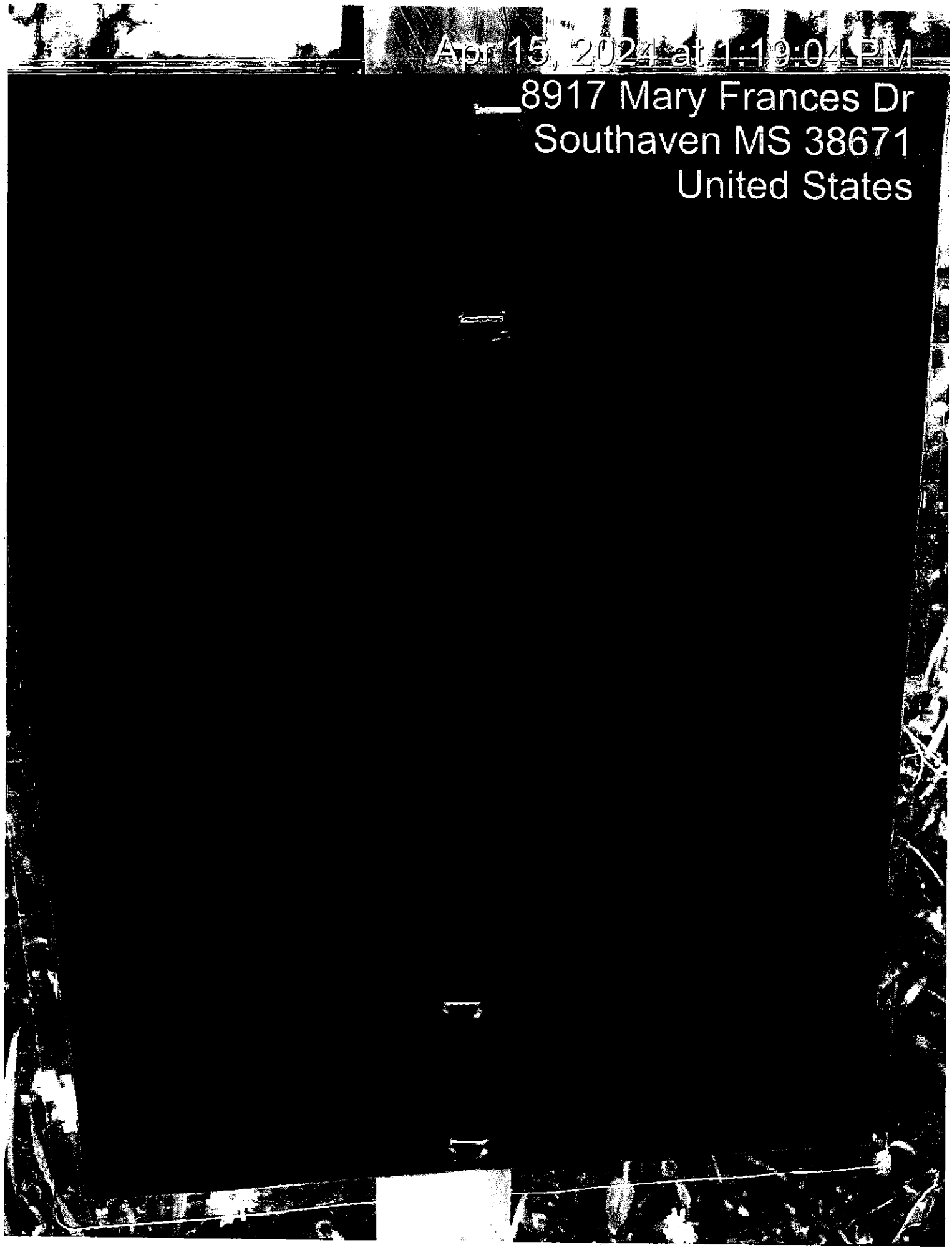
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Apr 15, 2024 at 1:19:04 PM
8917 Mary Frances Dr
Southaven MS 38671
United States


Apr 15, 2024 at 1:19:12 PM
3917 Mary Frances Dr
Southaven, MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

BERUK CONSTRUCTION
8903 MARY FRANCES DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8903 MARY FRANCES DR

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

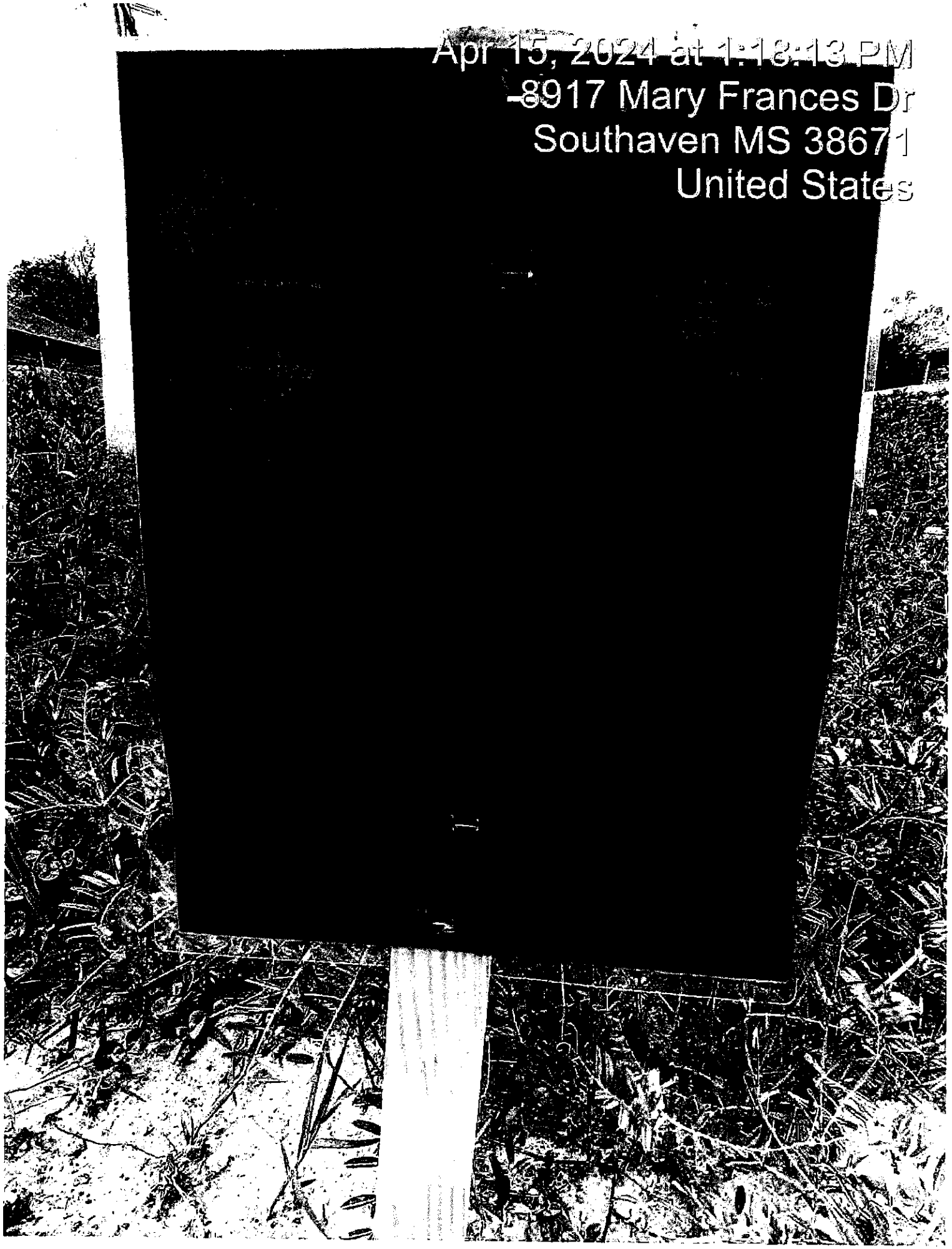
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Apr 15, 2024 at 1:18:13 PM
8917 Mary Frances Dr
Southaven MS 38671
United States


Apr 15 2024 at 1:18:23 PM
8917 Mary Frances Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

BERUK CONSTRUCTION
PARCEL 1085212000028900
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL 1085212000028900

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

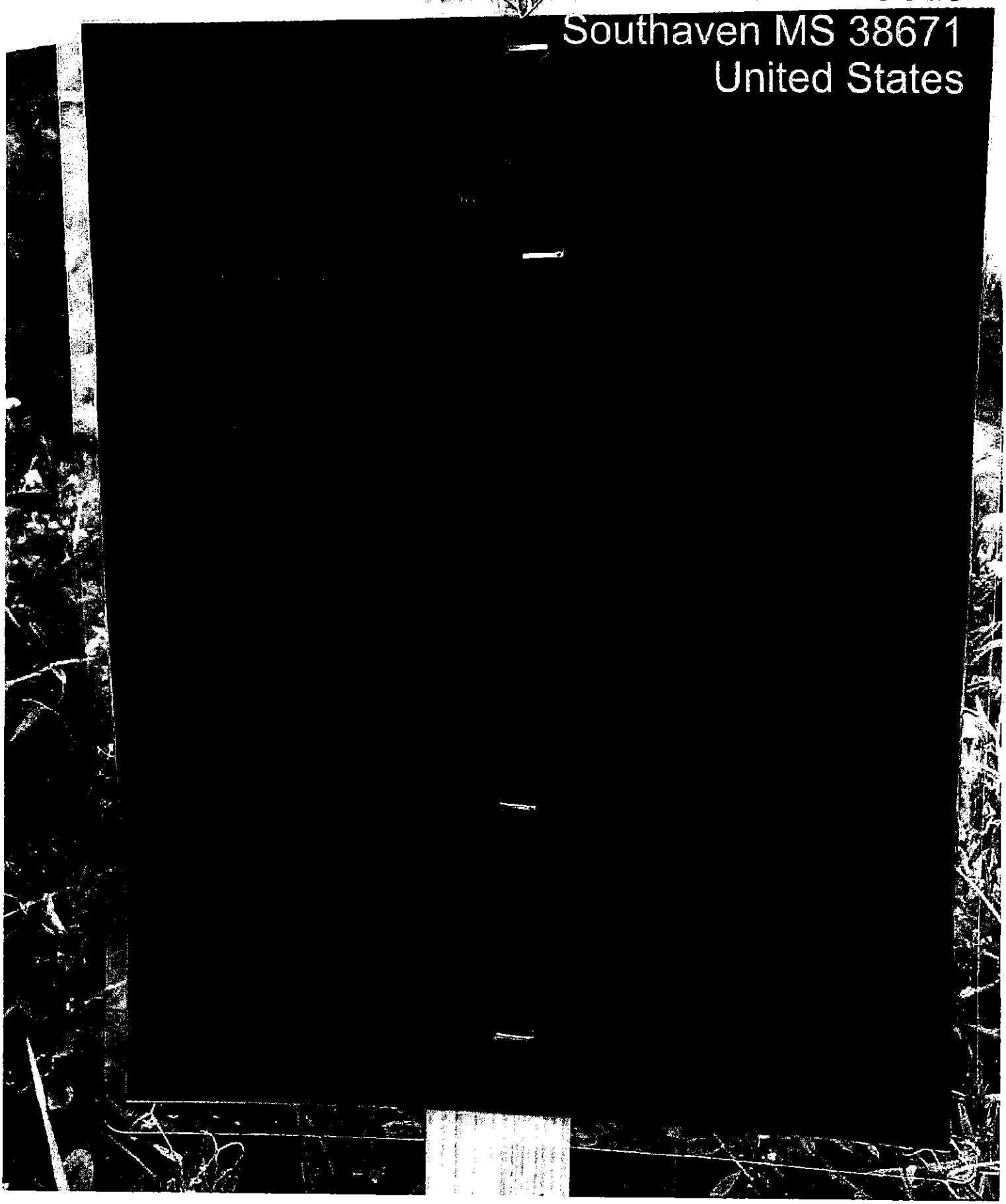
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Apr 15, 2024 at 1:25:43 PM
8826 Ruth Ann Cove
Southaven MS 38671
United States


Apr 15, 2024 at 1:25:52 PM
8226 Ruth Ann Cove
Southaven, MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

BERUK CONSTRUCTION
PARCEL 1085212000028800
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL 1085212000028800

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Apr 15, 2024 at 1:27:41 PM
Cecil Moore Dr
Southaven MS 38671
United States


Apr 15, 2024 at 1:52 PM
Cecil Moore Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

Circle K Stores INC
Parcel 108624000 0000500
Southaven, MS 38671

RE: Municipal Code Violations at Parcel 108624000 0000500

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/07/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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



Network: Apr 15, 2024 at 2:04:23 PM CDT
Local: Apr 15, 2024 at 2:04:23 PM CDT
34° 59' 30.117", W 89° 59' 59.546"
6H Stateline Rd W
Southaven MS 38671
United States


Network: Apr 15, 2024 at 2:04:30 PM CDT
Local: Apr 15, 2024 at 2:04:30 PM CDT
N 34° 59' 36.117", W 89° 59' 59.546"
611 Stateline Rd W
Southaven, MS 38671
United States
AVAILABLE
GARAGE
SALE


Network: Apr 15, 2024 at 2:04:49 PM CDT
Local: Apr 15, 2024 at 2:04:49 PM CDT
N 34° 59' 28.841", W 89° 59' 59.482"
611 Stateline Rd W
Southaven MS 38671
United States


Network: Apr 15, 2024 at 2:05:01 PM CDT
Local: Apr 15, 2024 at 2:05:01 PM CDT
N 34° 59' 29.604", W 89° 59' 59.541"
611 Stateline Rd W
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

April 15, 2024

RS RENTAL II LLC
848 RASCO RD W
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 848 RASCO RD W

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

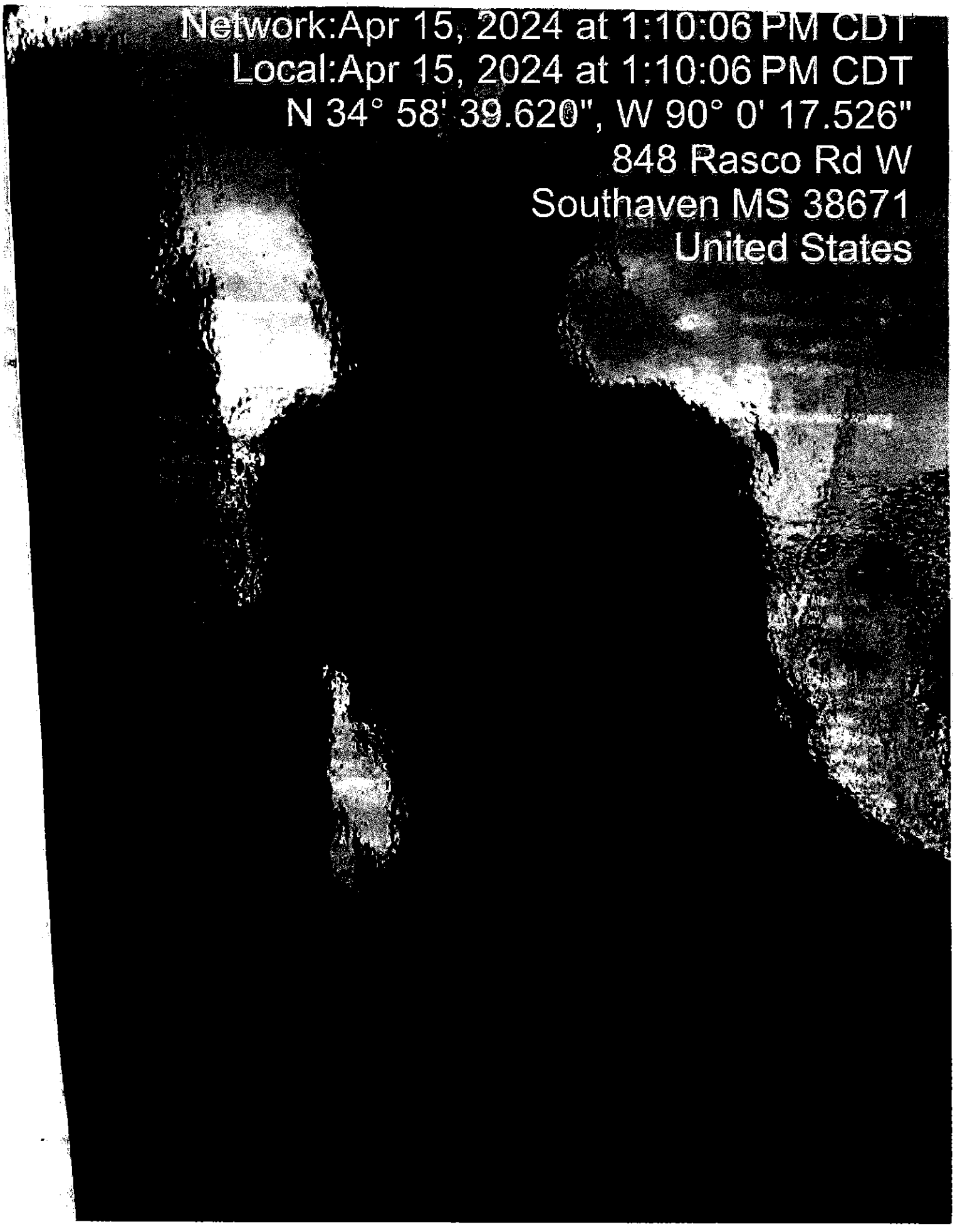
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Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

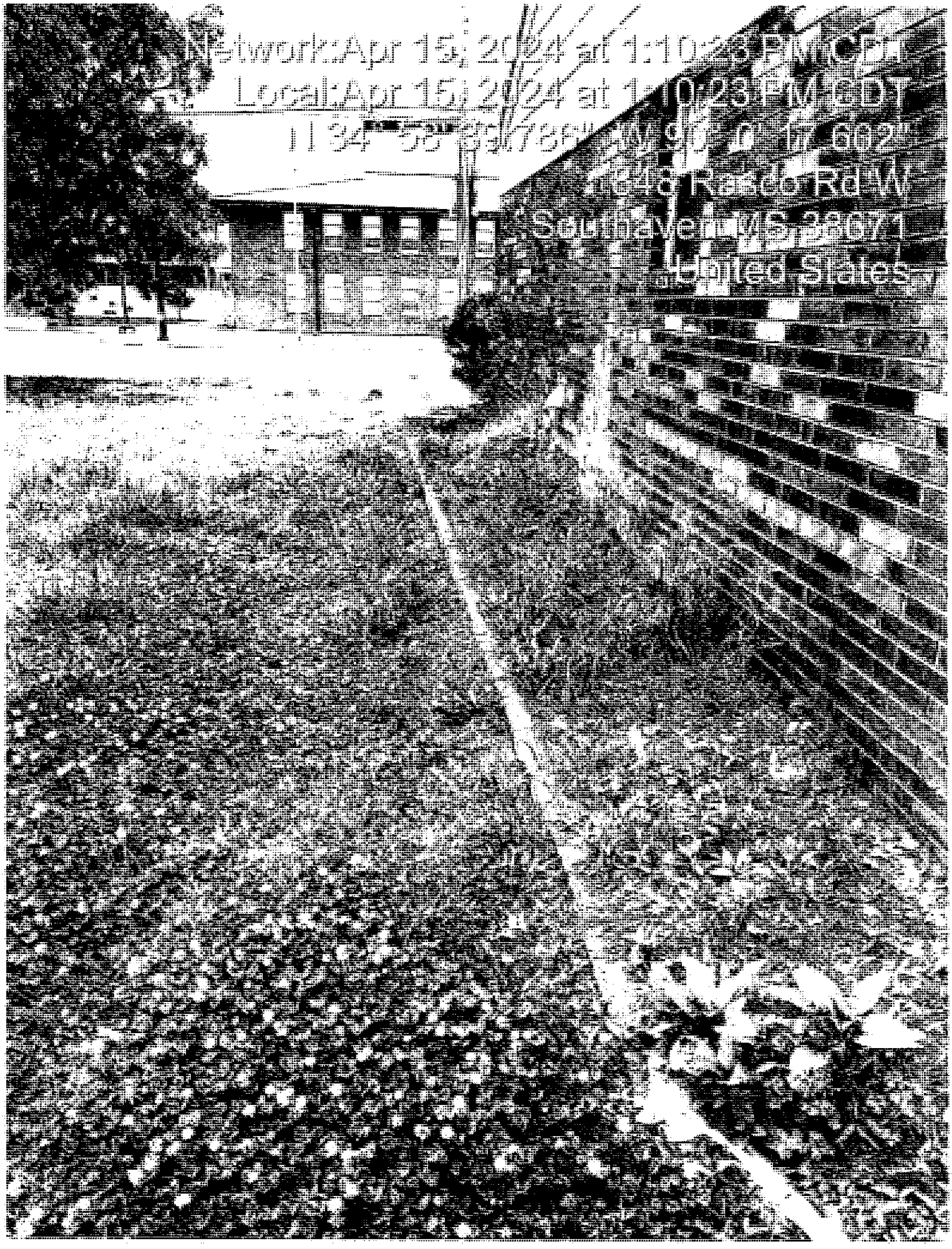
Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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


Network:Apr 15, 2024 at 1:10:06 PM CDT
Local:Apr 15, 2024 at 1:10:06 PM CDT
N 34° 58' 39.620", W 90° 0' 17.526"
848 Rasco Rd W
Southaven MS 38671
United States


Network: Apr 15, 2024 at 1:10:14 PM CDT
Local: Apr 15, 2024 at 1:10:14 PM CDT
N 34° 58' 39.620" W 90° 0' 17.526"
648 Rasco Rd W
Southaven MS 38671
United States


Network: Apr 15, 2024 at 1:10:28 PM EDT
Local: Apr 15, 2024 at 1:10:28 PM EDT
Southeven, MS 38671
United States

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

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the City of Southaven Property Maintenance Code:

Thereupon Alderman Flores offered and moved the adoption of the following resolution:

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

WHEREAS, the Mayor and Board of Alderman of the City have been given the authority pursuant to Miss. Code Section 21-19-11 of the Mississippi Code of 1972, annotated, as amended, to allow for the City to clean private property after due notice is served; and

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

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

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

WHEREAS, pursuant to Miss. Code Sections 21-13-1 and 21-17-5, the City has the authority and power to enforce the penalties as set forth in the City Property Maintenance Code as adopted by the City;

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

WHEREAS, the Board authorizes the Mayor, the Planning Director or their designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance; and

WHEREAS, the amendment to City Property Maintenance Code adopted, via City Ordinance, provides specific guidelines for the governmental authorities, and serves the legitimate City interest; and

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

Sec. 4-67 – Blighted property violations.

2.10. Trampolines. All trampolines and similar type recreational equipment shall be located in the rear of the property behind the residence and enclosed by a fence, which is no less than four (4) feet in height.

NOW, THEREFORE BE IT ORDERED that the amendment to the City Property Maintenance Code as set forth above in this Resolution shall take effect one month after passage.

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

REMAINDER OF PAGE LEFT BLANK

The foregoing Resolution was seconded by Alderman Gallagher and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 7th day of May, 2024.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK



RESOLUTION AMENDING THE CITY OF SOUTHAVEN CHRONIC NUISANCE PROPERTY ORDINANCE

WHEREAS, the City of Southaven ("City") Board finds that chronic nuisance properties present grave health, safety and welfare concerns, where the persons responsible for such properties have failed to take corrective action to abate the nuisance condition; and

WHEREAS, chronic nuisance properties have a tremendous negative impact upon the quality of life, safety and health of neighborhoods where they are located; and

WHEREAS, this Ordinance is enacted to remedy nuisance activities that are particularly disruptive to quality of life and repeatedly occur or exist at properties by providing a process for abatement; and

WHEREAS, chronic nuisance properties are a financial burden to the City by the repeated calls for service to the properties because of the nuisance activities that repeatedly occur or exist on such property; and

WHEREAS, pursuant to Mississippi Code Section 21-17-5, the City Governing Authorities shall have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi,

WHEREAS, this Ordinance may be used in conjunction with the building code series, property maintenance code, comprehensive ordinance enforcement code, Mississippi Code Section 21-19-11 and any other state law or local ordinance; and

WHEREAS, the City previously passed the Chronic Nuisance Property Ordinance; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE X, CHAPTER 4, SECTIONS 10-252, 10-254, AND AS FOLLOWS:

SEC 10-252. - Definitions.

Chronic Nuisance Property means property on which a combination of three (3) or more Nuisance Activities occurs or exist during any continuous twelve (12) month period; or a property where two (2) violent and/or drug felonious events occur during a two (2) year period; or a property where ten (10) Nuisance Activities occur or exist over a five (5) year period.

SEC 10-254. – Procedure and Penalty.

(a) The police chief or his designee shall report any criminal activity defined in this chapter on a monthly basis to the City Planning Director or her designee.

(i) When there has been three (3) or more Nuisance Activities at a Premises or Property during any continuous twelve (12) month period, the City Planning Director or her designee shall review and confirm the occurrence of the Nuisance Activities and that the Nuisance Activities have resulted in a guilty adjudication by a court of competent jurisdiction and/or guilty plea. Upon such finding, the City Planning Director shall notify the Person Responsible for the Property of the City Court Date to determine if the Premises or Property is adjudicated to be a Chronic Nuisance Property.

(ii) When there has been two (2) violent and/or drug felonious events occur at a Property during a two (2) year period, the City Police Chief shall review and confirm the occurrences. Upon such finding by the City Police Chief, the City Police Chief shall notify the Person Responsible for the Property of the City Court Date to determine if the Premises or Property is adjudicated to be a Chronic Nuisance Property.

(iii) When there has been ten (10) Nuisance Activities at a Premises or Property over a five (5) year period, the City Police Chief and/or City Planning Director shall review and confirm the occurrences. Upon such finding by the City Police Chief and/or City Planning Director, the City Police Chief and/or City Planning Director shall notify the Person Responsible for the Property of the City Court Date to determine if the Premises or Property is adjudicated to be a Chronic Nuisance Property.

SEC 10-256. - Severability.

If any term or provision of this Ordinance is held by a court of competent jurisdiction or other authority to be invalid, void or unenforceable, the remainder of the terms and provisions of this Ordinance shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

BE IT ORDERED THAT the City Clerk is hereby directed to cause a summary of this ordinance in a form allowed by law to be published one time in the *Desoto Times Tribune*.

BE IT ORDERED THAT the effective date of this ordinance shall be thirty (30) days after passage and publication required by law.

After a full discussion of this matter, Alderman Gallagher moved that the foregoing Resolution to adopted and said motion was seconded by Alderman Payne and the vote thereupon was as follows:

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

RESOLVED AND DONE, this 7th day of May, 2024.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

CITY OF SOUTHAVEN

Top of Mississippi
Office of the Mayor

DARREN MUSSELWHITE
MAYOR

8710 Northwest Drive
Southaven, MS 38671
Phone: 662.393.6939
Fax: 662.393.7294
dmusselwhite@southaven.org

December 6, 2023

Stephen Rone
Consultant Services Director
Mississippi Department of Transportation
P.O. Box 1850
Jackson, Mississippi 39215

REFERENCE: CONSULTANT SELECTION, STP-7916-00(001) LPA / 109510-701000
Airways Road Resurfacing (Nail Road to Goodman Road)

Dear Mr. Rone,

With this letter, the City of Southaven (LPA) is requesting to use the Small Purchase Procedures as outlined in the Local Public Agency Consultant Operating Procedures for Professional Services, Section 2.2.1 Small Purchase Procedures. The LPA has considered (3) three qualified firms, Civil-Link, Neel Schaffer, and Waggoner Engineering. By our internal selection process, we have selected Civil-Link, LLC as our Professional Services Consultant for preliminary engineering services to assist us with this Project. The total costs for these services that will be utilizing federal funds for the Consultant selected are estimated to be less than the Federal Simplified Acquisition Threshold.

Thank you for your time and consideration. Please call me at 662-280-2489 if you have any questions, concerns, or comments.

Sincerely,

Darren Musselwhite
Mayor

cc: State LPA Engineer Lee Frederick, PE
LPA District Coordinator Brian Copeland, PE

CITY OF SOUTHAVEN

Top of Mississippi
Office of the Mayor

DARREN MUSSELWHITE
MAYOR

8710 Northwest Drive
Southaven, MS 38671
Phone: 662.393.6939
Fax: 662.393.7294
dmusselwhite@southaven.org

December 6, 2023

Stephen Rone
Consultant Services Director
Mississippi Department of Transportation
P.O. Box 1850
Jackson, Mississippi 39215

REFERENCE: CONSULTANT SELECTION, STP-7861-00(007) LPA / 109511-701000
Getwell Road Pedestrian Path (Central Parkway to Church Road)

Dear Mr. Rone,

With this letter, the City of Southaven (LPA) is requesting to use the Small Purchase Procedures as outlined in the Local Public Agency Consultant Operating Procedures for Professional Services, Section 2.2.1 Small Purchase Procedures. The LPA has considered (3) three qualified firms, Civil-Link, Neel Schaffer, and Waggoner Engineering. By our internal selection process, we have selected Civil-Link, LLC as our Professional Services Consultant for preliminary engineering services to assist us with this Project. The total costs for these services that will be utilizing federal funds for the Consultant selected are estimated to be less than the Federal Simplified Acquisition Threshold.

Thank you for your time and consideration. Please call me at 662-280-2489 if you have any questions, concerns, or comments.

Sincerely,

Darren Musselwhite
Mayor

cc: State LPA Engineer Lee Frederick, PE
LPA District Coordinator Brian Copeland, PE

DocuSign Envelope ID: E62D25C4-539A-47CF-8F44-1377380D21C7

SPONSORSHIP AGREEMENT BETWEEN
CITY OF SOUTHAVEN AND ~~WASTE PRO COMPANY~~ Panther Creek

THIS LICENSING AND NAMING AGREEMENT, is made and entered into as of the date of signature of the parties and deemed effective as of the 18 day, of Apirl, 2024, by and between the City of Southaven, Mississippi a body politic ("City") and Panther Creek. ("Sponsor")

RECITALS:

WHEREAS, the City is a code charter municipality duly formed and operating under the Mississippi Code; and

WHEREAS, the City has jurisdiction and authority over all the City Park Property, buildings, structures, concerts, and shows, including the BankPlus Amphitheater ("Amphitheater"); and

WHEREAS, the City pursuant to the Senate Bill 2924, Local and Private Legislation (Regular Session 2013) (collectively "Legislation") is authorized to sell the naming rights to the City's park buildings and structures and to enter into contracts for the use of a commercial, corporate, business or private enterprise name on the building, literature, letterhead or other item, as contracted; and

WHEREAS, Sponsor desires to provide fair and adequate consideration in exchange for the temporary advertising at the Amphitheater and the benefits name recognition, advertising and potential returns and publicity that comes with it; and

WHEREAS, City and Sponsor are entering into this Agreement under which City will allow for Sponsor to post advertisements at the Amphitheater in accordance with the terms and conditions set forth herein. Sponsor will grant to City it's intellectual property, and the Intellectual Property defined herein, for use in connection with the operation of the properties in this agreement, but only in accordance with the terms and conditions specified in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties agree as follows:

1. Sponsorship. Subject to the terms of this Agreement, City hereby accepts Sponsor and Sponsor shall deliver to City, by check or wire transfer, the amount and/or perform, at its sole cost, the obligations described on Schedule A in a timely manner. Any late payment will bear interest at the rate of 5% per annum, or the maximum rate allowable by law, whichever is less.

2. Use of Marks.

(a) Subject to this Section ,each party hereby grants to the other party a non-exclusive, non-transferable, non-sublicensable license to use the granting party's Marks (1) in advertising, marketing, media, promotional, and event materials (including on the other party's website, mobile apps, and social marketing pages on third-party websites and mobile apps); and (2) to identify and promote Sponsor's sponsorship described in this Agreement. "**Marks**" means a party's trademarks, trade names, service marks, designs, logos, and domain names.

(b) City may not use any of the other party's Marks without obtaining the other Sponsor's written approval for that use, which such party shall not unreasonably condition, delay, or withhold. If Sponsor fails to approve such use within 15 business days after it was requested in writing, that party will be deemed to have approved such use. Sponsor will be deemed to have consented to any use identified on Schedule B.

(c) Neither party shall issue any defamatory press release or other public defamatory information, including, but not limited to, any campaign or marketing materials that contains or incorporates the other party's Marks.

(d) Except for the license granted in section 2(a), the parties are not conveying any property right in or to their respective Marks, and ownership of those Marks (including all associated goodwill) will remain vested in the granting party.

(e) Each party shall use the other party's Marks solely in accordance with the other party's written trademark usage guidelines and quality control standards as delivered to such party and as the same may be updated from time to time. If either party is notified by the other party that any use does not so comply, such party shall immediately remedy the use to the satisfaction of the other party or terminate such use. Neither party shall use, register or attempt to register in any jurisdiction any Mark that is confusingly similar to or incorporates any of the other party's Marks.

3. Representations and Warranties.

(a) The City represents and warrants that: (i) the execution of this Agreement has been duly authorized; it has the full right, power, and authority to enter into this Agreement, to grant the rights and licenses granted in this Agreement, and to perform its obligations under this Agreement.

(b) Sponsor represents and warrants that: (i) the execution of this Agreement has been duly authorized by all necessary corporate action; (ii) the execution, delivery and performance of this Agreement by Sponsor will not violate, conflict with, require consent under, or result in any breach or default under: (A) any of Sponsor's organizational documents, (B) any applicable law, or (C) with or without notice or lapse of time or both, any material agreement to which Sponsor is a party; and (iii) its Marks and City's use thereof in accordance with this Agreement will not infringe, misappropriate, or otherwise violate any rights of any third party.

(c) This section will survive for three (3) years after expiration or termination of this Agreement.

4. Indemnification.

(a) With respect to any Proceeding that is (1) brought against the City or any of the City's Representatives, and (2) related to the City's use of the Sponsor's Marks (including, but not limited to, trademark infringement, slander, libel, invasion of privacy, and unfair trade practices), Sponsor shall indemnify and defend the City and the City's Representatives against all Losses arising out of that Proceeding, except to the extent that the City intentionally or negligently caused those Losses.

(b) The following definitions apply:

"**Losses**" means (1) any expense incurred in defending a Proceeding or in any related investigation or negotiation, including court filing fees, court costs, arbitration fees, witness fees, and attorneys' and other professionals' fees and disbursements; and (2) any amount awarded in, or paid in settlement of, any Proceeding, including interest.

"**Proceeding**" means any actual or threatened judicial, administrative, mediation, or arbitration action, suit, claim, investigation, or other proceeding.

"**Representative**" means a party's directors, managers, commissioners, officers, employees, agents, and other representatives, and each of the heirs, executors, successors, and assignees of any of the foregoing.

(c) This section will survive for three (3) years after expiration or termination of this Agreement.

5. Insurance. Sponsor shall procure and maintain, at its sole cost, commercial general liability insurance with limits of at least One Million Dollars ($1,000,000) per occurrence, which insurance will include coverage for contractual liability and advertising injury. Sponsor shall provide the City with proof of the acquisition of the above-identified insurance coverage in the form of one or more certificates of insurance, and any applicable endorsements, upon request.

6. Confidentiality. Sponsor may disclose material, nonpublic information ("Confidential Information") about the Sponsor or its business to the City from time to time. In such event, records furnished to City which contain trade secrets or confidential commercial or financial information shall not be subject to inspection, examination, copying or reproduction until notice to Sponsor has been given, but the records shall be released no later than twenty-one (21) days from the date the Sponsor is given notice by the City unless the Sponsor have filed in chancery court a petition seeking a protective order on or before the expiration of the twenty-one-day time period.

7. Term; Termination.

(a) Unless terminated earlier, this Agreement will expire on the date set forth on Schedule A.

(b) City may terminate this Agreement immediately by so notifying Sponsor if Sponsor fails to pay any amount owed hereunder when due.

(c) Either party may terminate this Agreement by so notifying the other party if the other party:

(1) engages in any activity that, in the non-breaching party's sole but reasonable discretion, (A) is inconsistent with the non-breaching party's mission, policies, or reputation (B) and (B) has (or could have) a material adverse effect on the non-breaching party. If a party terminates this Agreement under this section 7(c)(1) as a result of the other party's engaging in an activity that is prohibited or restricted by law, rule, regulation, or executive order, the terminating party will be deemed to have acted reasonably;

(2) or executive officer or significant owner of Sponsor is conclusively linked to a felony conviction or otherwise comes under public scrutiny that conflicts with the then principles and guidelines of the other party or otherwise causing the City potential harm, as viewed by the City in its sole but reasonable discretion;

(3) materially breaches this Agreement and such breach (A) is incapable of cure; or (B) being capable of cure, remains uncured 30 days after the non-breaching party notifies the breaching party of the breach; or

(4) (A) Sponsor becomes insolvent or admits its inability to pay its debts generally as they become due; (B) Sponsor becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law, which is not fully stayed within seven (7) business days or is not dismissed or vacated within 45 days after filing; (C) is dissolved or liquidated or takes any action for such purpose; or (D) Sponsor ceases to operate or exist.

(d) The right to terminate this Agreement does not preclude the exercise of any other rights or remedies a party has at law or equity; provided, however, if this Agreement is terminated for any reason set forth in Section 7(c), City may retain all sponsorship payments received under this Agreement prior to the date of termination without penalty and without refunding such payments (or any portion thereof) or other donations made under or otherwise related to this Agreement. In the event of such termination, Sponsor and Sponsor's personal representatives and affiliates, hereby waive any and all claims, causes of action or other actions against City for recovery of the sponsorship payments under this Agreement and covenant not to take any legal or administrative action against such parties related to such payments.

(e) Immediately upon expiration or earlier termination of this Agreement, all licenses granted under section 2(a) will terminate, and each party shall immediately cease using the other party's Marks.

8. Notices. For a notice or other communication to a party to be valid, it must be addressed using the information for that party or any other information specified by that party in a notice in accordance with this Section 8. All notices must be in writing and delivered either personally, via regular U.S mail, a nationally recognized overnight courier or by electronic means.

To City: City of Southaven

Attn: Parks Director

8710 Northwest Drive

Southaven, MS 38671

Email: wbrown@southaven.org

To Sponsor: Kirby Dobbs Floyd

6070 Poplar Ave
Ste 750
Memphis, Tn 38119

Email: kirbyfloyd@gmail.com

9. No Tax Advice. Sponsor acknowledges and agrees that no representation or warranty concerning the tax consequences of the payments under this Agreement, and no tax or legal advice with respect to this Agreement or the payments under this Agreement, has been made to Sponsor (or to Sponsor's affiliates, successors or assigns) by the City.

10. Successors and Assigns. The agreements, terms, covenants and conditions herein shall be binding upon, and inure to the benefit of, Sponsor and its personal representatives, successors and permitted assigns. The parties may not assign or otherwise transfer any rights or delegate any obligations under the Agreement without the prior written consent of the other parties, which consent may not be unreasonably withheld.

11. Further Assurances. Each party hereto shall execute and deliver, or cause to be executed and delivered, such further agreements, instruments and other documents, and take, or cause to be taken, such further actions, as the other party hereto may reasonably request as being necessary or advisable to effect or evidence the transactions contemplated herein.

12. Severability. The provisions of this Agreement are intended to be severable. If any term or provision of this Agreement or the application thereof to any person or circumstances shall, to any extent, be invalid and unenforceable, the remainder of this Agreement, and the application of such term or provision to persons or circumstances other than those as to which it is held invalid and unenforceable, shall not be affected thereby and each term and provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

13. Headings. All headings and captions are for convenience only and are not intended to affect this Agreement's interpretation.

14. Governing Law. This Agreement, and all actions, causes of action, Proceedings or claims arising out of or relating to this Agreement, whether at law, in equity, in contract, in tort, or otherwise (collectively, an "Action"), will be governed by Mississippi law (without giving effect to its conflicts of law principles). In any Action, each of the parties hereby irrevocably submits to the exclusive jurisdiction of any federal or state court sitting in Desoto County, Mississippi, and further agrees that any Action shall be heard and determined in such Desoto County, Mississippi federal court or in such state court.

15. No Partnership or Joint Venture. This Agreement is not intended to create nor shall be construed to create any relationship between City and/or Sponsor other than that of independent entities/persons contracting for the purpose of effecting the provisions hereof.

DocuSign Envelope ID: E62D25C4-539A-47CF-8F44-1377380D21C7

16. Amendment and Waiver. No amendment to this Agreement will be effective unless it is in writing and signed by all parties. No waiver of any right under this Agreement is effective unless it is in writing and signed by the party waiving its right.

17. Counterparts; Signatures. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together will constitute one and the same instrument. Facsimile and portable document file (pdf) signatures shall be binding upon the signing party.

18. Entire Agreement. This Agreement contains all of the promises, agreements, conditions, inducements and understandings between Sponsor and City concerning the transaction contemplated herein and there are no promises, agreements, conditions, understandings, inducements, warranties or representations, oral or written, expressed or implied, between Sponsor and City concerning same other than as expressly set forth herein.

Signatures are on the following page.

The parties are signing this Agreement to be effective as of the date stated in the introductory paragraph.

CITY OF SOUTHAVEN	[PANTHER CREEK]
By: Darren Musselwhite	By: DocuSigned by: Kirby Dobbs Floyd A26CF095DE59467...
Name: Darren Musselwhite	Name: Kirby Dobbs Floyd
Title: Mayor	Title: Owner Panther Creek Ranch
Date: 5-13-24	Date: 4/19/2024

Signature page to Sponsorship Agreement

DocuSign Envelope ID: E62D25C4-539A-47CF-8F44-1377380D21C7

Exhibit A
Sponsorship and Benefits

Sponsorship Terms:

Duration of Term: three (3) year term beginning March 5, 2024 terminating December 31, 2026

Package Benefits Include: (1) 6-seat Premium lower box w/ access to Premium Lounge

(2) Parking Passes

Logo on Website

(2) Banners on railings under video walls, production and installation provided by Panther Creek. At the end of the three (3) year term, Panther Creek may uninstall and keep both railing frames for future use elsewhere. - $15,000.00

(1) on-site activation space at two (2) shows - $3,000.00

Logo/provided image on Sponsor Loop on video walls - $7,500.00

Financial commitment:

- Lump sum contributions of cash - $25,500.00 per year

DocuSign Envelope ID: E62D25C4-539A-47CF-8F44-1377380D21C7

Exhibit B
Sponsor's Mark

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AUTHORIZING SINGLE SOURCE ITEM PURCHASE

WHEREAS, the City of Southaven ("City") desires to purchase Gal-Xe Fertilizer for use at City Facilities and Grounds; and

WHEREAS, Gal-Xe is a proprietary slow-release coating attached to the fertilizer granules, which provides continuous nutrition upon application instead of the immediate but short-lived green and growth of a normal fertilizer; and

WHEREAS, J.R. Simplot holds the patents and trademarks for Gal-Xe and has made arrangements for Florikan-ESA, LLC to be the exclusive distributor of Gal-Xe; and

WHEREAS, the City hereby approves the single source purchase of Gal-Xe from Florikan-ESA, LLC to Mississippi Code 31-7-13(m)(viii); and

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

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

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City approves Florikan-ESA, LLC to be a single-source provider and accepts and approves the single-source quote and accompanying terms and conditions and approves the purchase as set forth in Exhibit A, specifically the 800 bags of Gal-xe time-released fertilizer 22-0-10 at $22.48 per bag for use in common areas and neighborhood parks and 230 bags of Gal-xe time-released fertilizer 30-0-15 at $39.04 per bag for use on athletic fields in the total amount of $26,963.20.

2. The Mayor, City Clerk, Parks Director or their designee(s) are authorized to spend funds, execute documents and take such other action to effectuate the purpose and intent of this Resolution.

REMAINDER OF PAGE LEFT BLANK

Following a reading of the foregoing resolution, Aldermen Kelly made the motion and Alderman Payne 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 Wheeler	voted: ABSENT
Alderman Raymond Flores	voted: YES
Alderman Charlie Hoots	voted: YES

RESOLVED AND DONE, this 7th day of May, 2024.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

Exhibit A

Simplot
TURF & HORTICULTURE

Simplot Turf & Horticulture
1099 W Front Street
Boise, Idaho 83702

Date: May 11, 2024

To:

Subject: Sole Source Letter

The J.R. Simplot has made arrangements with our Florida based licensee, Florikan-E.S.A, LLC to be the exclusive distributor of GAL-XE$^{ONE\ ®}$ Products including blends containing GAL-XE$^{ONE\ ®}$ controlled release fertilizer in the golf and lawn care market segments. This exclusivity is limited to Bid # .....

All patents and trademarks are owned by the Simplot Company.

We appreciate your interest in the J.R. Simplot Company and the services we offer to the turf and lawn care industries.

We appreciate your interest in the J.R. Simplot Company and the services we offer to the turf and lawn care industries.

Regards,

Jeff Roesler,
Vice President

Simplot.
TURF & HORTICULTURE

SIMPLOT PARTNERS QUOTE

PURCHASER: Clty Of Southhaven

DATE: 4/26/2024

PURCHASE ORDER NO:

DELIVERY DATE:

PRODUCT	QUANTITY	SPECIFICATIONS	PRICE	TOTAL
22-0-10 50% Ga;xe 45	800		$22.48	$17,984.00
HydroFuze Fe Mn				
30-0-15 70% Galxe42/ 30% Galxe 45	230		$ 39.04	$8,979.20
Hydrofuze Fe Mn				
			Total	$26,963.20

TERMS:

SPECIAL CONDITIONS:

PURCHASER Josh Henry City of Southaven **SELLER** Scott Kuhn

Simplot Birmingham
451 Industrial Dr Ste 400
Birmingham, AL 35211
Scott Kuhn
870-315-2796



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

WHEREAS, the City of Southaven ("City") Police Department pursuant to Mississippi Code 21-21-5 previously purchased a police K-9, named Yarko; and

WHEREAS, Yarko is almost seven (7) years old and is beginning to show signs of diminished physical capability due to his osteoarthritis and the demands placed on a police K-9; and

WHEREAS, Yarko has reached the end of his useful ability to serve as a member of the Southaven Police K-9 Unit, and it is recommended that Yarko be retired from service; and

WHEREAS, pursuant to Mississippi Code Section 45-3-52, the City Mayor and Board of Aldermen authorize Officer M. Murphy to retain Yarko as his personal property; and

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

1. Officer M. Murhpy is authorized to retain Yarko as his personal property.

2. Officer M. Murphy has signed a release, which releases the City from any and all liability associated with his ownership of Yarko.

3. The City Police Chief, or his designee, is hereby authorized to take any and all action to effectuate the intent of this Resolution.

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this 7th day of May, 2024.

Darren Musselwhite, MAYOR

ATTEST:

CITY CLERK

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

Sale of an Animal and Waiver of Liability Agreement

Pursuant to Mississippi Code Section 45-3-52, the City of Southaven authorizes for Michael Murphy ("Purchaser") to retain as his personal property his police service dog, Yarko ("Dog").

In consideration of the sum of One Dollar, and the transfer of ownership of Dog, from the City of Southaven ("City") to Purchaser, the Purchaser hereby releases and forever discharges the City, it agents, employees, heirs and assigns from any and all claims for injury, disability, loss, or property destruction that may occur to anyone, as a result of contact with or actions by the Dog.

The Purchaser accepts full responsibility and agrees to indemnify and hold harmless the City and its agents, employees, heirs, and assigns for any alleged injury or damage to any person or property that may occur or be caused by the Dog after the transfer of ownership, which is effective as of the date listed below, including reasonable costs of defending such claims.

The undersigned is fully aware of the nature of the training the Dog received and the nature of the work that the Dog performed during the period of ownership by the City, and understands the need to provide the Dog with suitable shelter and reasonable surroundings in keeping with its training and work experience.

The Purchaser also hereby accepts the following conditions of sale:

1. The Purchaser will not sell or give away the Dog, without the written approval of the City.
2. The Purchaser will use the Dog only as a pet but may train the Dog and enter competitions.
3. The Purchaser will not use the Dog as a detection, rescue or service animal in any capacity, without the written approval of the City.
4. The Purchaser will obtain and maintain in force a Homeowner's or Renter's Insurance Policy, issued by a casualty carrier licensed in this state, in the minimum amounts of $100,000 per claimant and $300,000 per incident or event.

Executed and accepted on this 6 day of May, 2024.

M. E. M

Purchaser

STATE OF MISSISSIPPI
COUNTY OF DESOTO

THIS DAY PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for the said County and State, the within named MICHAEL Murphy after being by me first duly sworn, state on his oath that she executed the document and did so under his own free will for the purposes described herein and that the matters, facts and things contained in the above and foregoing are true and correct as therein stated.

Witness my hand and official seal this the 6 day of May, 2024.

Adrienne Bucey

NOTARY PUBLIC

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 290793 ADRIENNE BUCEY Commission Expires April 27, 2025 DESOTO COUNTY

MY COMMISSION EXPIRES:

April 27, 25

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 $12.00 per month sanitation fee to defray the cost for the operating and maintaining of the garbage and rubbish collection system; and

WHEREAS, despite correspondence requesting that 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 Payne moved that the foregoing Resolution be adopted. The motion was seconded by ALDERMAN Kelly. 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	voted: YES
Alderman John Wheeler	voted: ABSENT
Alderman Raymond Flores	voted: YES
Alderman Charlie Hoots	voted: YES

RESOLVED AND DONE, this 7th day of May, 2024.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

EXHIBIT A

Customers who already received their Final Letters; Picked up carts on 4/8/24, Still Not Paid as of 5/2/24

	Address:	Resident:	ACTION:
1	5339 Kristy Lane	Erica Stringer	Car tag hold
2	810 W.E. Ross Parkway	Sarah Sheridan	Car tag hold

List Current as of 5/2/2024

RESOLUTION OF THE CITY OF SOUTHAVEN MISSISSIPPI GOVERNING AUTHORITIES ADOPTING REDISTRICTING CRITERIA FOR THE REDSTRICTING OF THE CITY'S ALDERMAN WARDS FOLLOWING THE 2020 CENSUS

WHEREAS, as a result of the 2020 Census, the boundaries of Southaven, Mississippi's ("City") six (6) alderman wards require redistricting in accordance with applicable state and federal law;

WHEREAS, the City of Southaven Governing Body desires to adopt certain redistricting principles to serve as a roadmap for drafting ward boundaries; and

WHEREAS, the City of Southaven Governing Body also desires to set a public hearing on any proposed new ward for the alderman wards to allow the public an opportunity to comment on the proposals and the process.

NOW, THEREFORE, BE IT RESOLVED by the City of Southaven Governing Body for and on behalf of the as follows:

Section 1. That any redistricting plan to be considered and adopted by the City of Southaven Governing Body shall comply with the U.S. Constitution, the Mississippi Constitution, applicable state and federal law, including the Voting Rights Act of 1965, as amended, and such plan shall also contain contiguous districts within +/- 10% deviation from the ideal district population. In addition to these primary criteria and to the extent practicable, the City of Southaven Governing Body may also separate incumbents into individual districts, political participation, maintain core retention to avoid voter confusion, and follow natural geographic boundaries in drawing ward lines.

Section 2. That it is hereby ordered a public hearing shall be held on June 4 at 6:00 p.m. in the normal meeting place of the City of Southaven Governing Body in Southaven City Hall to allow the public an opportunity to comment on the redistricting process and review any proposed redistricting plans for the alderman wards.

Section 3. That the City Clerk is hereby authorized to publish a copy of the Notice of Hearing attached hereto as **Exhibit A** one (1) time in the local paper for the City of Southaven.

REMAINDER OF PAGE LEFT BLANK

EXHIBIT A

NOTICE OF PUBLIC HEARING

CONCERNING REDISTRICTING FOR SOUTHAVEN, MISSISSIPPI

PLEASE TAKE NOTICE that the City of Southaven Governing Authorities will hold a public hearing to give citizens of the county an opportunity to provide input into the process of redistricting for the City of Southaven Alderman. This public hearing shall be held for the specific purpose of enabling the public to comment on the proposed redistricting process.

The public hearing will be held on the date and at the location as follows:

Tuesday, June 4, 2024 at 6:00 p.m.

City Hall

8710 Northwest Drive

Southaven, MS 38671

This hearing is provided to afford the public an opportunity to participate in the redistricting process. In addition, any member of the public may submit any documentation to the City of Southaven Governing Authorities, which will be made a part of the record for this public hearing. You are invited to attend this hearing and offer input into the redistricting process for the City of Southaven.

Following the reading of the foregoing Resolution, Alderman Hoots made the motion and Alderman Payne 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 Wheeler	voted: ABSENT
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 7th day of May, 2024.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

MURPHY
AND SONS, INCORPORATED
GENERAL CONTRACTORS
EST. 1977

9148 Corporate Drive • P.O. Box 4
Southaven, Mississippi 38
P (662) 393-3130 • F (662) 393-81

May 10, 2024

City of Southaven
8710 Northwest Dr.
Southaven, MS 38671

Re: Fire Station # 5
Star Landing Rd.
Southaven, MS 38671

Pursuant to your request, Murphy and Sons will proceed to review the site and structure for Southaven Fire Station on Starlanding Road ("Project") and provide a cost for completion to the City of Southaven. The fee for this scope of work is $7,000.00. Murphy and Sons acknowledges that the City of Southaven will review the quote once provided and this letter agreement does not constitute a contract for Murphy and Sons to complete the actual final construction for the Project.

Sincerely,

MURPHY AND SONS, INC.

Wes Hutcheson, Vice President

The City of Southaven Docket Recap

May 7, 2024

General Fund		**1,137,848.98**
Balance Sheet	76,839.67	
Mayor Admin	81.57	
Board of Aldermen	425.20	
Arts And Cultural Affairs	-	
Court	3,716.26	
Finance & Administration	2,027.32	
Information Technology	33,067.55	
City Clerk	2,190.24	
Operations Department	6,172.17	
Planning & Engineering	2,924.98	
Emergency Services	4,931.48	
Police	206,400.02	
Fire	28,267.13	
Fire Prevention	1,730.00	
EMS	24,620.47	
Public Works	24,330.18	
Streets	4,065.29	
Parks	139,131.44	
Park Tournaments	200,034.13	
Code Enforcement	2,087.18	
City Fuel	-	
Expense Accounts	209,635.62	
Administrative Expenses	-	
Litigation	3,709.11	
Liability Insurance	149,762.31	
Professional Dues	3,000.00	
Bond Funded CAP Proj		-
Tourist & Convention		352,975.13
Debt Service		60,578.09
Utility Fund		455,257.94
Sanitation Fund		4.00
Payroll Fund		983,428.09
DOCKET TOTAL		**2,990,092.23**

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET C-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND							
0010	153610		DUE TO/FROM AMPHITHEATER							
000334	ULINE INC	176958544	0	2024 7	INV	A	3,664.15	C-050724		TABLES FOR AMP
000469	TRI-STAR COMPANIES,	TC21759	24000163	2024 7	INV	A	24,775.00	C-050724		AMPHITHEATER HVAC P
016939	ADVANCE ELECTRIC	31032	24000154	2024 8	INV	A	12,990.00	C-050724		AMPHITHEATER PANEL
039510	GARY DUNCAN	11571	24000182	2024 7	INV	A	25,000.00	C-050724		AMPHITHEATER CATERI
			ACCOUNT TOTAL				66,429.15			
0010	212705		PARKS CUSTOMER DEPOSITS							
039740	2012 PREDATOR GIRLS	4-9-24	0	2024 7	INV	A	490.00	C-050724		TOURNAMENT REFUND-A
039746	PARAGOULD PREDATORS	4-16-24	0	2024 7	INV	A	490.00	C-050724		AGE BRACKET DIDN'T
			ACCOUNT TOTAL				980.00			
0010	500700		RECREATIONAL FEES							
039725	WATSON LOREN	4-9-24	0	2024 7	INV	A	65.00	C-050724		BASEBALL REFUND- AD
039758	GRIFFIN KRYSTAL	4-17-24	0	2024 7	INV	A	55.00	C-050724		SOFTBALL REFUND- MI
			ACCOUNT TOTAL				120.00			
			ORG 0010 TOTAL				67,529.15			
125			COURT DEPARTMENT							
125	621500		COURT BOND REFUND							
039726	TURNER APRIL MICHELL	4-10-24	0	2024 7	INV	A	46.00	C-050724		CASH BOND REFUND
039727	ROBINSON DERRICK LEM	4-10-24	0	2024 7	INV	A	47.00	C-050724		CASH BOND REFUND
039728	LESURE ZHIYAH ALEXIA	4-10-24	0	2024 7	INV	A	47.00	C-050724		CASH BOND REFUND
039729	SCHAEFER COURTNEY LY	4-10-24	0	2024 7	INV	A	10.00	C-050724		CASH BOND REFUND
039730	HINES MARCUS ANTHONY	4-10-24	0	2024 7	INV	A	125.00	C-050724		CASH BOND REFUND
039732	WARD GENEVIEVE LATAT	4-12-24	0	2024 7	INV	A	250.00	C-050724		CASH BOND REFUND
039743	MATTHEWS MYLES MARKE	4-17-24	0	2024 7	INV	A	147.00	C-050724		CASH BOND REFUND
039744	MATA SALAZAR DELIO J	4-17-24	0	2024 7	INV	A	400.00	C-050724		CASH BOND REFUND
039745	PUGHS BAIL BONDS	4-17-24	0	2024 7	INV	A	500.00	C-050724		BOND REMISSION-KATI
039818	BALLARD OCTAVIUS LEJ	4-30-24	0	2024 8	INV	A	200.00	C-050724		CASH BOND REFUND
039819	PEACE JEAKORIE MONTE	4-30-24	0	2024 8	INV	A	47.00	C-050724		CASH BOND REFUND

FY2024 CLAIMS DOCKET C-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			1,819.00			
125	621505			COURT SUPPLIES						
001092	MATTHEW BENDER & CO.	40929892	0	2024 7	INV	A	30.44	C-050724		COURT RULES SUPPLEM
007600	ODP BUSINESS	358778929001	0	2024 7	INV	A	95.01	C-050724		TONER
007823	AMERICAN PAPER & TWI	4924466	0	2024 8	INV	A	568.00	C-050724		COPY PAPER
020454	DIRECTFX	M55328	0	2024 7	INV	A	335.00	C-050724		RECPT BOOKS
				ACCOUNT TOTAL			1,028.45			
125	622100			PROFESSIONAL SERVICES						
032060	ROMAN RUTH	4-17-24	0	2024 7	INV	A	50.00	C-050724		TRANSLATION SERV FO
033399	MOORE ADRIENNE S	4-24-24	0	2024 7	INV	A	200.00	C-050724		SPECIAL PROSECUTOR
033399	MOORE ADRIENNE S	4-26-24	0	2024 8	INV	A	200.00	C-050724		SPECIAL PROSECUTOR
							400.00			
039374	STEWARD CAROLINE	4-10-24	0	2024 7	INV	A	200.00	C-050724		SPECIAL PUBLIC DEF
				ACCOUNT TOTAL			650.00			
				ORG 125 TOTAL			3,497.45			
145				DEPARTMENT OF FINANCE & ADMIN						
145	610400			OFFICE SUPPLIES						
000343	NATIONAL BUSINESS FU	CW093773MRN	0	2024 8	INV	A	1,385.64	C-050724		4 DOOR CONSOLE DARK
007600	ODP BUSINESS	360408163001	0	2024 7	INV	A	74.75	C-050724		SUPPLIES
				ACCOUNT TOTAL			1,460.39			
				ORG 145 TOTAL			1,460.39			
150				INFORMATION TECHNOLOGY						
150	610500			COMPUTERS						
000342	DELL MARKETING LP	10743807306	24000189	2024 7	INV	A	11,531.88	C-050724		Desktop Computers X
000739	CDW LLC	QS54002	0	2024 7	INV	A	1,100.10	C-050724		STATION 5 UBIQUITI
000739	CDW LLC	QS80884	0	2024 7	INV	A	270.48	C-050724		L3 ROUTING MANAGMEN
000739	CDW LLC	QS88687	0	2024 7	INV	A	1,913.06	C-050724		MAINT & TENNIS MIFI
000739	CDW LLC	QS94932	0	2024 7	INV	A	1,523.12	C-050724		MAINT & TENNIS MIFI
							4,806.76			
010929	B & H PHOTO	223024664	0	2024 7	INV	A	659.41	C-050724		BOARD ROOM COMPUTER
010929	B & H PHOTO	223240334	0	2024 7	CRM	A	-597.61	C-050724		RETURN FROM INV 223
010929	B & H PHOTO	223248593	0	2024 7	CRM	A	-61.80	C-050724		RETURN FROM INV 223
010929	B & H PHOTO	223259529	0	2024 7	INV	A	659.41	C-050724		BOARD ROOM COMPUTER

FY2024 CLAIMS DOCKET C-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							659.41			
019694	MID-SOUTH TELECOM	81398	0	2024 7	INV	A	261.75	C-050724		DEU CABLE/JACK REPA
019694	MID-SOUTH TELECOM	81404	0	2024 7	INV	A	95.00	C-050724		CITY HALL CAMERA RE
019694	MID-SOUTH TELECOM	81418	0	2024 7	INV	A	95.00	C-050724		PRINTER JACK REPAIR
							451.75			
030629	AMAZON CAPITAL	17WPNWD1XDVR	0	2024 7	INV	A	415.31	C-050724		UPGRADE BOARD ROOM
				ACCOUNT TOTAL			17,865.11			
				ORG 150 TOTAL			17,865.11			
155			CITY CLERK							
155	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	360408163001	0	2024 7	INV	A	1.32	C-050724		SUPPLIES
030629	AMAZON CAPITAL	1GJWK4KYD7W7	0	2024 7	INV	A	104.40	C-050724		SUPPLIES
				ACCOUNT TOTAL			105.72			
155	610401			OFFICE SUPPLY-INVENTORY						
007600	ODP BUSINESS	360408163001	0	2024 7	INV	A	59.45	C-050724		SUPPLIES
				ACCOUNT TOTAL			59.45			
155	622100			PROFESSIONAL SERVICES						
001185	DESOTO TIMES-TRIBUNE	300156107	0	2024 7	INV	A	385.60	C-050724		SANITATION RATE INC
001185	DESOTO TIMES-TRIBUNE	300156134	0	2024 7	INV	A	165.30	C-050724		REVISED NUISANCE OR
001185	DESOTO TIMES-TRIBUNE	300156175	0	2024 7	INV	A	78.52	C-050724		CARRIAGE HILLS STDR
001185	DESOTO TIMES-TRIBUNE	300156262	0	2024 8	INV	A	59.44	C-050724		WHITWORTH WATER NTB
001185	DESOTO TIMES-TRIBUNE	300156264	0	2024 8	INV	A	15.30	C-050724		IMPERIALS SURFACE D
							704.16			
029120	YOUNG LEASING CO	INV6879382	0	2024 7	INV	A	130.20	C-050724		CITY CLERK CHECK PR
				ACCOUNT TOTAL			834.36			
				ORG 155 TOTAL			999.53			
160			FACILITIES							
160	611000			MATERIALS						
000457	GRAINGER	9078387181	0	2024 7	INV	A	72.86	C-050724		UTILITIES DOOR LOCK
000457	GRAINGER	9085940980	0	2024 7	INV	A	76.06	C-050724		DOOR KIT
							148.92			
000687	SOUTHERN PIPE & SUPP	9419341	0	2024 7	INV	A	27.62	C-050724		PLUMBING MATERIALS
000687	SOUTHERN PIPE & SUPP	9438947	0	2024 7	INV	A	58.52	C-050724		PLUMBING MATERIALS

FY2024 CLAIMS DOCKET C-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							86.14			
000734	MAGNOLIA ELECTRIC	391074	0	2024 7	INV	A	71.52	C-050724		BULBS-ARENA
000734	MAGNOLIA ELECTRIC	391221	0	2024 7	INV	A	141.96	C-050724		BULBS- FS #2
000734	MAGNOLIA ELECTRIC	391237	0	2024 7	INV	A	358.80	C-050724		BALLAST- FS#2
							572.28			
028212	UNITED REFRIGERATION	95516472	0	2024 7	INV	A	70.42	C-050724		HVAC MATERIALS
028212	UNITED REFRIGERATION	95561222	0	2024 7	INV	A	472.52	C-050724		HVAC MATERIALS
028212	UNITED REFRIGERATION	95645869	0	2024 7	INV	A	1,720.21	C-050724		HVAC UNIT FOR FS #3
028212	UNITED REFRIGERATION	95683691	0	2024 7	INV	A	81.53	C-050724		HVAC MATERIALS/AREN
028212	UNITED REFRIGERATION	95700908	0	2024 7	INV	A	146.88	C-050724		HVAC MATERIALS
028212	UNITED REFRIGERATION	95701541	0	2024 7	INV	A	421.88	C-050724		HVAC MATERIALS
028212	UNITED REFRIGERATION	95713626	0	2024 7	INV	A	469.64	C-050724		HVAC MATERIALS
028212	UNITED REFRIGERATION	95733673	0	2024 7	INV	A	711.88	C-050724		HVAC MATERIALS
028212	UNITED REFRIGERATION	95781299	0	2024 8	INV	A	91.24	C-050724		HVAC MATERIALS
028212	UNITED REFRIGERATION	95789170	0	2024 8	INV	A	120.76	C-050724		HVAC MATERIALS
028212	UNITED REFRIGERATION	95790522	0	2024 8	INV	A	4.58	C-050724		HVAC MATERIALS
028212	UNITED REFRIGERATION	95809545	0	2024 8	INV	A	100.19	C-050724		HVAC MATERIALS
028212	UNITED REFRIGERATION	95857172	0	2024 8	INV	A	373.94	C-050724		HVAC MATERIALS
							4,785.67			
030375	BINSWANGER GLASS	I015078768	0	2024 7	INV	A	294.25	C-050724		BROKEN GLASS REPAIR
037576	TRANE U.S. INC.	15905320-1	0	2024 7	INV	A	26.85	C-050724		TAXES FOR HVAC MATE
				ACCOUNT TOTAL			5,914.11			
160	611300			MAINTENANCE VEHICLES						
007304	O'REILLYS AUTO PARTS	6399-198504	0	2024 7	INV	A	11.78	C-050724		VEHICLE SUPPLIES
				ACCOUNT TOTAL			11.78			
				DRG 160 TOTAL			5,925.89			
180			PLANNING / ENGINEERING DEPT							
180	610400			OFFICE SUPPLIES						
006685	DEX IMAGING	AR11079236	0	2024 7	INV	A	155.81	C-050724		CODE ENF PRINTER
030629	AMAZON CAPITAL	1T1NT6W9KR9N	0	2024 7	INV	A	629.90	C-050724		OFFICE FURITURE
				ACCOUNT TOTAL			785.71			
180	611300			MOTOR VEH REPAIRS/MAINT						
000915	HOME DEPOT CREDIT SE	WJ52575925	0	2024 7	INV	A	79.70	C-050724		EARTH DAY SUPPLIES
				ACCOUNT TOTAL			79.70			
180	626900			TRAVEL & TRAINING						

FY2024 CLAIMS DOCKET C-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
021258	THOMPSON ENGINEERING	4-11-24	0	2024 7	INV	A	750.00	C-050724		MDOT STORM WTR CERT
023608	NATIONAL STORMWATER	4-12-24	0	2024 7	INV	A	324.00	C-050724		ONLINE CSI MS4 RE-C
				ACCOUNT TOTAL			1,074.00			
				ORG 180 TOTAL			1,939.41			
211			POLICE DEPARTMENT							
211	610100			CLEANING SUPPLIES						
007823	AMERICAN PAPER & TWI	4915013	0	2024 7	INV	A	333.10	C-050724		KITCHEN PAPER TOWEL
				ACCOUNT TOTAL			333.10			
211	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	361251006001	0	2024 7	INV	A	110.73	C-050724		OFFICE SUPPLIES
007600	ODP BUSINESS	361661537001	0	2024 7	INV	A	55.42	C-050724		OFFICE SUPPLIES
007600	ODP BUSINESS	361662487001	0	2024 7	INV	A	399.99	C-050724		CLERK HUTCH
007600	ODP BUSINESS	361842686001	0	2024 7	INV	A	70.65	C-050724		TRAFFIC BATTERIES
							636.79			
030629	AMAZON CAPITAL	1YKXMF71VL4T	0	2024 7	INV	A	139.98	C-050724		ISU JUMP DRIVE
				ACCOUNT TOTAL			776.77			
211	611000			MATERIALS						
001102	SOUTHAVEN SUPPLY	221946	0	2024 7	INV	A	89.47	C-050724		TRAFFIC SPRAY PAINT
001102	SOUTHAVEN SUPPLY	222160	0	2024 7	INV	A	39.95	C-050724		TRAFFIC SUPPLIES
							129.42			
030629	AMAZON CAPITAL	16N4D7L74X9Y	0	2024 8	INV	A	178.99	C-050724		ISU 2TB JUMP DRIVE
030629	AMAZON CAPITAL	1CVJM7W9JDKY	0	2024 8	INV	A	19.98	C-050724		ISU SUPPLIES
							198.97			
				ACCOUNT TOTAL			328.39			
211	611300			MAINTENANCE VEHICLES						
000543	COMSERV SERVICES	732006487	0	2024 7	INV	A	260.00	C-050724		3153 FACTORY REPAIR
000543	COMSERV SERVICES	732006488	0	2024 7	INV	A	312.00	C-050724		3212 FACTORY REPAIR
							572.00			
000611	SIGNS & STUFF	105254	0	2024 7	INV	A	100.00	C-050724		4194 DECALS
001114	UNION AUTO PARTS	2805844	0	2024 7	CRM	A	-120.00	C-050724		CORE RETURN
001114	UNION AUTO PARTS	2808315	0	2024 7	INV	A	414.24	C-050724		3143 FRONT SUSPENSI
001114	UNION AUTO PARTS	2808320	0	2024 7	INV	A	228.72	C-050724		3163 COIL
001114	UNION AUTO PARTS	2809499	0	2024 7	INV	A	12.22	C-050724		SILICONE
001114	UNION AUTO PARTS	2811645	0	2024 7	INV	A	32.67	C-050724		3201 V BELT

FY2024 CLAIMS DOCKET C-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001114	UNION AUTO PARTS	2811676	0	2024 7	INV	A	103.50	C-050724		HEAD LIGHT CONNECTO
							671.35			
003874	AUTO ZONE	9015481	0	2024 7	INV	A	62.98	C-050724		3158 BRAKE PADS
005407	NORTH MS. TWO-WAY CO	49825	0	2024 7	INV	A	144.47	C-050724		3129 SUPPLIES
005407	NORTH MS. TWO-WAY CO	49844	0	2024 7	INV	A	366.40	C-050724		INSTALL CRADLE POIN
							510.87			
007304	O'REILLYS AUTO PARTS	1257-282213	0	2024 7	INV	A	126.34	C-050724		3151 BATTERY
007304	O'REILLYS AUTO PARTS	6399-199682	0	2024 7	INV	A	490.15	C-050724		3231 CONTROL ARM
							616.49			
010865	RELIABLE EQUIPMENT	HER-1001028	0	2024 7	INV	A	89.60	C-050724		KUBOTA HYDRO FLUID
017308	GENTRY GLASS	28638	0	2024 7	INV	A	110.00	C-050724		3277 REPAIRS
017308	GENTRY GLASS	28639	0	2024 7	INV	A	110.00	C-050724		3238 REPAIRS
017308	GENTRY GLASS	28640	0	2024 7	INV	A	110.00	C-050724		3262 REPAIRS
							330.00			
029563	LANDERS FORD SOUTH	239112	0	2024 7	INV	A	992.28	C-050724		3137 EXHAUST
030773	KARZON CAR CARE LLC	9301	0	2024 7	INV	A	142.04	C-050724		3160 ALIGNMENT
030773	KARZON CAR CARE LLC	9318	0	2024 7	INV	A	1,606.53	C-050724		3190 OIL PAN & PUMP
							1,748.57			
032277	K&E TOWING AND TRANS	1001	0	2024 8	INV	A	50.00	C-050724		2015 AUDI
032616	TC AUTO SALES	50124	0	2024 8	INV	A	2,136.50	C-050724		4191 FRONT BUMPER R
037630	COOK HOLDINGS INC	17573336	24000193	2024 7	INV	A	8,002.45	C-050724		REPAIRS TO UNIT # 3
				ACCOUNT TOTAL			15,883.09			
211	612200			MAINTENANCE EQUIPMENT & BUILD						
001102	SOUTHAVEN SUPPLY	222469	0	2024 7	INV	A	7.99	C-050724		ANT SPRAY
007600	ODP BUSINESS	362022027001	0	2024 7	INV	A	117.49	C-050724		CLERK TACK BOARD
				ACCOUNT TOTAL			125.48			
211	612500			UNIFORMS						
000424	A 2 Z ADVERTISING	69818	0	2024 7	INV	A	95.00	C-050724		3 BLK HOODIES
004966	SANDERS KEVIN	4-29-24	0	2024 8	INV	A	600.00	C-050724		2023-2024 UNIFORM C
020832	EMERGENCY EQUIPMENT	501644	0	2024 7	INV	A	184.00	C-050724		92 MOURNING BANDS

FY2024 CLAIMS DOCKET C-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
020832	EMERGENCY EQUIPMENT	501784	0	2024 7	INV	A	250.00	C-050724		CHIEF & DC BADGES
020832	EMERGENCY EQUIPMENT	501790	0	2024 8	INV	A	114.00	C-050724		DEFORE NEW HIRE
							548.00			
021916	MIDSOUTH SOLUTIONS	217849	24000059	2024 7	INV	A	500.00	C-050724		WALKER, CHRISTIAN U
021916	MIDSOUTH SOLUTIONS	217852	6	2024 7	INV	A	428.98	C-050724		WHITEAKER, DUSTIN U
021916	MIDSOUTH SOLUTIONS	217864	24000122	2024 7	INV	A	581.99	C-050724		ROUND, MICHAEL UNIF
							1,510.97			
027401	WALLEY WHITNEY	4-29-24	0	2024 8	INV	A	600.00	C-050724		ALLOTMENT
				ACCOUNT TOTAL			3,353.97			
211	614000			FUEL & OIL						
017201	BEST-WADE PETROLEUM	90341	0	2024 7	INV	A	959.29	C-050724		55 GAL DRUMS
				ACCOUNT TOTAL			959.29			
211	615500			JAIL FEES						
000964	DESOTO COUNTY SHERIF	4-22-2024	0	2024 7	INV	A	108.72	C-050724		INMATE MEDICAL/PHAR
000964	DESOTO COUNTY SHERIF	4-22-24	0	2024 7	INV	A	25,410.00	C-050724		INMATE HOUSING FOR
							25,518.72			
				ACCOUNT TOTAL			25,518.72			
211	622100			PROFESSIONAL SERVICES						
006685	DEX IMAGING	AR11108199	0	2024 7	INV	A	.22	C-050724		EAST
019546	MEMPHIS VET	232652	0	2024 7	INV	A	462.72	C-050724		NIKO EMERGENCY
022719	UMB CARD SERVICES	4-1-24	0	2024 7	INV	A	500.00	C-050724		ADVERTISING
029120	YOUNG LEASING CO	INV6871472	0	2024 7	INV	A	494.67	C-050724		TRAFFIC
029120	YOUNG LEASING CO	INV6888669	0	2024 8	INV	A	747.86	C-050724		BOOKING
							1,242.53			
034374	TRUE MEDICAL TESTING	4481	0	2024 7	INV	A	220.00	C-050724		BLOOD DRAW
034860	JAMES EDWARD D.	2024-184	0	2024 7	INV	A	600.00	C-050724		3 POLYS
				ACCOUNT TOTAL			3,025.47			
211	625700			TELEPHONE & POSTAGE						
000971	PITNEY BOWES GLOBAL	1025184004	0	2024 7	INV	A	98.59	C-050724		POST INK
000971	PITNEY BOWES GLOBAL	5102024	0	2024 7	INV	A	44.07	C-050724		POST MACHINE
							142.66			

FY2024 CLAIMS DOCKET C-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			142.66			
211	626102			PUBLIC RELATIONS						
000424	A 2 Z ADVERTISING	69765	0	2024 7	INV	A	1,691.23	C-050724		WALL BANNER SPD
000424	A 2 Z AOVERTISING	69863	0	2024 7	INV	A	587.36	C-050724		100 JOURNALS
000424	A 2 Z ADVERTISING	69935	0	2024 7	INV	A	696.00	C-050724		50 PAD FOLIOS
000424	A 2 Z ADVERTISING	69937	0	2024 7	INV	A	375.49	C-050724		150 MOUSE PADS
000424	A 2 Z ADVERTISING	69981	0	2024 7	INV	A	545.38	C-050724		100 SHAKER CUPS
000424	A 2 Z ADVERTISING	69982	0	2024 7	INV	A	485.00	C-050724		100 PENS
							4,380.46			
022719	UMB CARD SERVICES	4-1-24	0	2024 7	INV	A	29.95	C-050724		ADVERTISING
				ACCOUNT TOTAL			4,410.41			
211	626900			TRAVEL & TRAINING						
006589	MS DELTA COMMUNITY C	4182024	0	2024 7	INV	A	8,000.00	C-050724		TUITION BROWN & PAR
017892	RYAN NATHAN	3-6-24	0	2024 7	INV	A	354.00	C-050724		INSTITUE OF PD TECH
039759	WHITEAKER DUSTIN	3-6-24	0	2024 7	INV	A	354.00	C-050724		INSTITUTE PD POLICE
				ACCOUNT TOTAL			8,708.00			
211	630400			MACHINERY & EQUIPMENT						
000949	INTEGRATED COMMUNICA	8281780201	24000033	2024 7	INV	A	41,714.20	C-050724		11 RADIOS FOR THE S
036205	PROLOGIC ITS, LLC	INV2361	0	2024 7	INV	A	2,356.80	C-050724		2 CRADLE POINTS
037074	PINNACLE NETWORX LLC	18898	24000098	2024 7	INV	A	3,741.00	C-050724		11 HEADREST MOUNTS
				ACCOUNT TOTAL			47,812.00			
211	630600			VEHICLES						
020832	EMERGENCY EQUIPMENT	500733	0	2024 7	INV	A	4,880.00	C-050724		3273 & 3274 UPFITS
020832	EMERGENCY EQUIPMENT	500789	0	2024 7	INV	A	4,880.00	C-050724		3275 & 3276 UPFITS
							9,760.00			
				ACCOUNT TOTAL			9,760.00			
211	661800			CONFISCATED FUNDS-LOCAL						
000949	INTEGRATED COMMUNICA	8281776633	0	2024 7	INV	A	5,987.00	C-050724		SPD BASE STATIONS P
023353	SOUTHERN CONNECTION	30388	24000061	2024 8	INV	A	69,340.53	C-050724		21 SWAT VESTS FOR T
				ACCOUNT TOTAL			75,327.53			
				ORG 211 TOTAL			196,464.88			

FY2024 CLAIMS DOCKET C-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
215			EMERGENCY SERVICES							
215	610400		OFFICE SUPPLIES							
029120	YOUNG LEASING CO	INV6873856	0	2024 7	INV	A	86.34	C-050724		COPY MACHINE CONTRA
039606	CLEAR CHOICE HEADSET	324178	0	2024 7	INV	A	826.00	C-050724		HEADSETS
				ACCOUNT TOTAL			912.34			
215	626900		TRAVEL & TRAINING							
000151	APCO INTERNATIONAL I	1076225	0	2024 7	INV	A	30.00	C-050724		CTO RE-CERT (GREGOR
005730	PROFESSIONAL DISPATC	2024-4-17-2	0	2024 7	INV	A	900.00	C-050724		ADVANCED SUPERVISOR
005730	PROFESSIONAL DISPATC	4-16-24-1	0	2024 7	INV	A	1,200.00	C-050724		OFICER DOWN & STRES
							2,100.00			
008309	INTERNATIONAL ACADEM	486876	0	2024 7	INV	A	385.00	C-050724		EMD RECERT
008309	INTERNATIONAL ACADEM	488590	0	2024 8	INV	A	55.00	C-050724		EMD RECERT J FREEMA
008309	INTERNATIONAL ACADEM	SIN368818	0	2024 7	INV	A	770.00	C-050724		EMD CERT
008309	INTERNATIONAL ACADEM	SIN371044	0	2024 8	INV	A	330.00	C-050724		EMD RECERT CLIFTON/
							1,540.00			
036942	CANADY TERRYE L.	3-13-24	0	2024 7	INV	A	236.00	C-050724		APCO COMM MANAGER C
				ACCOUNT TOTAL			3,906.00			
				ORG 215 TOTAL			4,818.34			
290			FIRE DEPARTMENT							
290	610100		CLEANING SUPPLIES							
007823	AMERICAN PAPER & TWI	4906375	0	2024 7	INV	A	1,422.94	C-050724		CLEANING SUPPLIES F
007823	AMERICAN PAPER & TWI	4908623	0	2024 7	INV	A	51.90	C-050724		GEL CLEANER FOR ALL
007823	AMERICAN PAPER & TWI	4924374	0	2024 8	INV	A	169.08	C-050724		TRASH BAGS FOR ALL
							1,643.92			
				ACCOUNT TOTAL			1,643.92			
290	610400		OFFICE SUPPLIES							
019739	STAPLES ADVANTAGE	3558363182	0	2024 7	INV	A	117.39	C-050724		3" BINDERS FOR THE
019739	STAPLES ADVANTAGE	3560823326	0	2024 7	INV	A	220.78	C-050724		OFFICE SUPPLIES FOR
							338.17			
030629	AMAZON CAPITAL	1NMNRYNGD91M	0	2024 8	INV	A	13.28	C-050724		HDMI CABLE FOR ADMI
				ACCOUNT TOTAL			351.45			
290	610600		COMPUTER LICENSE							
000739	CDW LLC	QR19625	0	2024 7	INV	A	114.53	C-050724		PAPERPORT PRO FOR F

FY2024 CLAIMS DOCKET C-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			114.53			
290	611000			MATERIALS						
007304	O'REILLYS AUTO PARTS	1791-251423	0	2024 8	INV	A	29.93	C-050724		INFLTR GAUGE AIR CH
015230	MY-LOR. INC.	6768	0	2024 8	INV	A	123.90	C-050724		11) ID TAGS
030629	AMAZON CAPITAL	1CVJM7W9DWNJ	0	2024 8	INV	A	69.99	C-050724		CAMERA TRIPOD STAND
				ACCOUNT TOTAL			223.82			
290	611300			MAINTENANCE VEHICLES						
000189	HOMER SKELTON FORD	6176710	0	2024 7	INV	A	1,359.08	C-050724		REPAIRS TO F150 200
000887	JIMMY GRAY CHEVROLET	515063	0	2024 7	INV	A	89.29	C-050724		OIL/FILTER CHANGE C
006706	LANDERS DODGE	360764	0	2024 7	INV	A	78.70	C-050724		OIL/FILTER CHANGE D
007304	O'REILLYS AUTO PARTS	1791-249796	0	2024 7	INV	A	25.98	C-050724		2)1 GAL DEGREASR FO
007304	O'REILLYS AUTO PARTS	1791-250172	0	2024 7	INV	A	19.99	C-050724		TRIPLE SOCKET
007304	O'REILLYS AUTO PARTS	1791-250272	0	2024 7	INV	A	36.98	C-050724		2 BATT CABLES SQUAD
007304	O'REILLYS AUTO PARTS	1791-250288	0	2024 7	INV	A	41.74	C-050724		MATERIALS FOR SQUAD
007304	O'REILLYS AUTO PARTS	1791-250426	0	2024 7	CRM	A	-42.57	C-050724		CREDIT
007304	O'REILLYS AUTO PARTS	1791-250482	0	2024 7	INV	A	3.79	C-050724		HOSE CLAMP SQUAD 1
007304	O'REILLYS AUTO PARTS	1791-250946	0	2024 8	INV	A	67.96	C-050724		4)2.5 GAL BLUE DEF
							153.87			
020832	EMERGENCY EQUIPMENT	501378	0	2024 7	INV	A	2,505.08	C-050724		REPAIRS TO ENG #2 F
				ACCOUNT TOTAL			4,186.02			
290	612200			MAINTENANCE EQUIPMENT & BUILD						
008561	S & H SMALL ENGINES	89637	0	2024 8	INV	A	346.30	C-050724		CALIPER & WELD, MOT
038343	SIDDONS-MARTIN EMERG	700-SIV0015299	0	2024 7	INV	A	1,821.18	C-050724		AIR PACK REPAIRS
038343	SIDDONS-MARTIN EMERG	700SIV0016121	0	2024 8	INV	A	345.67	C-050724		SCOTT X3 GAUGE LINE
							2,166.85			
				ACCOUNT TOTAL			2,513.15			
290	612500			UNIFORMS						
021916	MIDSOUTH SOLUTIONS	217588	0	2024 7	INV	A	473.00	C-050724		UNIFORMS H TEDOER
				ACCOUNT TOTAL			473.00			
290	614000			FUEL & OIL						
005801	FERRELLGAS	1126210742	0	2024 7	INV	A	1,165.28	C-050724		PROPANE FOR TANK 3
005801	FERRELLGAS	1126466560	0	2024 7	INV	A	410.09	C-050724		PROPANE FOR TANK 2

FY2024 CLAIMS DOCKET C-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							1,575.37			
				ACCOUNT TOTAL			1,575.37			
290	625700			TELEPHONE & POSTAGE						
029120	YOUNG LEASING CO	INV6865422	0	2024	7	INV A	244.70	C-050724		COPIER FEES FOR 3/9
				ACCOUNT TOTAL			244.70			
290	626500			PRINTING						
029120	YOUNG LEASING CO	INV6867582	0	2024	7	INV A	247.30	C-050724		COPIER FOR PRINTER
				ACCOUNT TOTAL			247.30			
290	626900			TRAVEL & TRAINING						
001147	NEXAIR LLC	11908158	0	2024	7	INV A	160.99	C-050724		RENTAL FEES FOR MAR
027453	WISEMAN JAMES E	4-19-24	0	2024	7	INV A	234.25	C-050724		FDIC CLASS
030629	AMAZON CAPITAL	1YW7C6JT171M	0	2024	7	INV A	1,434.93	C-050724		TRAINING VESTS
039232	WALKER TABITHA	4-18-24	0	2024	7	INV A	145.00	C-050724		HAZ MAT- AWARENESS
				ACCOUNT TOTAL			1,975.17			
290	630400			MACHINERY & EQUIPMENT						
000701	SUNBELT FIRE INC	11924	0	2024	7	INV A	1,302.00	C-050724		4)4" BLK 664 HELMET
				ACCOUNT TOTAL			1,302.00			
				ORG 290 TOTAL			14,850.43			
295			FIRE PREVENTION							
295	626900			TRAVEL & TRAINING						
005509	INTERNATIONAL CODE C	1001859212	0	2024	7	INV A	310.00	C-050724		2024 IFC BOOKS AND
				ACCOUNT TOTAL			310.00			
				ORG 295 TOTAL			310.00			
297			EMS							
297	610701			MEDICAL SUPPLIES						
000567	DESOTO COUNTY BOARD	42624	0	2024	8	INV A	2,835.88	C-050724		MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	85315972	0	2024	7	INV A	529.45	C-050724		MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	85317498	0	2024	7	INV A	1,286.98	C-050724		MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	85332143	0	2024	8	INV A	485.15	C-050724		MEDICAL SUPPLIES
							2,301.58			
001147	NEXAIR LLC	10047599	0	2024	8	INV A	112.70	C-050724		MEDICAL SUPPLIES OX

FY2024 CLAIMS DOCKET C-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001147	NEXAIR LLC	11950268	0	2024 7	INV	A	120.22	C-050724		MEDICAL SUPPLIES OX
001147	NEXAIR LLC	11961058	0	2024 8	INV	A	95.10	C-050724		MEDICAL SUPPLIES OX
001147	NEXAIR LLC	11998754	0	2024 8	INV	A	431.76	C-050724		RENTAL FEE FOR APRI
							759.78			
015430	ZOLL MEDICAL CORPORA	3955126	0	2024 7	INV	A	895.72	C-050724		MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	81823341	0	2024 7	INV	A	373.80	C-050724		MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	82602505	0	2024 7	INV	A	2,055.18	C-050724		MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	82975014	0	2024 7	INV	A	234.48	C-050724		MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	82975015	0	2024 7	INV	A	1,024.04	C-050724		MEDICAL SUPPLIES
							3,687.50			
026921	NATIONAL ASSOCIATION	142407622031000	0	2024 7	INV	A	50.00	C-050724		5 EVOS CERT
				ACCOUNT TOTAL			10,530.46			
297	611300			MOTOR VEH REPAIRS/MAINT						
000223	CROW'S TRUCK SERVICE	R101033425	0	2024 8	INV	A	441.64	C-050724		REPAIR TO UNIT 1 FL
000883	AMERICAN TIRE REPAIR	169307	0	2024 8	INV	A	45.00	C-050724		FLAT REPAIR UNIT 2
007304	O'REILLYS AUTO PARTS	1257-281241	0	2024 7	INV	A	47.96	C-050724		4 GAL ANTIFREZ UNIT
				ACCOUNT TOTAL			534.60			
297	620901			BILLING SERVICES						
019311	CREDIT BUREAU SYSTEM	307400000426	0	2024 8	INV	A	2,562.52	C-050724		EMS COLLECTION FEE
029547	NOVITAS SOLUTIONS	92602	0	2024 8	INV	A	382.10	C-050724		REFUNDS FOR APRIL E
034454	UHC	10696	0	2024 8	INV	A	273.60	C-050724		REFUNDS FOR APRIL E
039820	BOSTWICK DARWIN	7415	0	2024 8	INV	A	138.33	C-050724		REFUNDS FOR APRIL E
039821	MORGAN STACEY	5056	0	2024 8	INV	A	83.00	C-050724		REFUNDS FOR APRIL E
039822	BRITTMON WILLIE	131614	0	2024 8	INV	A	300.00	C-050724		REFUNDS FOR APRIL E
039823	HARMONY HEALTH PLAN	50508	0	2024 8	INV	A	238.60	C-050724		REFUNDS FOR APRIL E
039824	CENTENE MANAGEMENT C	17812	0	2024 8	INV	A	404.26	C-050724		REFUNDS FOR APRIL E
039825	UHC PLAN OF THE RIVE	16957	0	2024 8	INV	A	355.67	C-050724		REFUNDS FOR APRIL E
				ACCOUNT TOTAL			4,738.08			
297	626900			TRAVEL & TRAINING						
001153	NORTHWEST MS COMMUNI	299912	0	2024 7	INV	A	2,295.00	C-050724		PARAMEDIC TUITIDN F
001153	NORTHWEST MS COMMUNI	4-10-24	0	2024 7	INV	A	3,735.00	C-050724		PARAMEDIC TUITION F

FY2024 CLAIMS DOCKET C-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001153	NORTHWEST MS COMMUNI	41224	0	2024 7	INV	A	1,940.00	C-050724		PARAMEDIC TUITION F
							7,970.00			
012391	JONES & BARTLETT LEA	872354	0	2024 8	INV	A	163.43	C-050724		1)AEMT 4E ADV EMERG
012438	BYNUM KATHY-LYNN	4-16-24	0	2024 7	INV	A	61.90	C-050724		NAEMT INSTRUCTOR CO
027440	NORTHWEST MS COMMUN	4122024	0	2024 7	INV	A	360.00	C-050724		36 BLS CARDS
029441	HENDERSON DAMIAN	4824	0	2024 8	INV	A	95.00	C-050724		EMT & EMS-D LIC
034586	TEDDER HALEY N	5124	0	2024 8	INV	A	167.00	C-050724		RENEWAL OF EMS-D ME
				ACCOUNT TOTAL			8,817.33			
				ORG 297 TOTAL			24,620.47			
311			PUBLIC WORKS DEPARTMENT							
311	611000			MATERIALS						
000053	ADAPCO INC	136637	0	2024 7	INV	A	4,999.50	C-050724		MOSQUITO CHEMICALS
000759	LEHMAN ROBERTS CO	98733	0	2024 7	INV	A	624.47	C-050724		MAT
035031	COLD MIX INC	19397	0	2024 7	INV	A	3,671.49	C-050724		MAT
				ACCOUNT TOTAL			9,295.46			
311	611300			MAINTENANCE VEHICLES						
001102	SOUTHAVEN SUPPLY	221977	0	2024 7	INV	A	841.13	C-050724		MAT FOR SHOP
036067	KASHMIR MALONE	D25682	0	2024 7	INV	A	297.92	C-050724		MAT FOR SHOP
036067	KASHMIR MALONE	D25937	0	2024 7	INV	A	90.71	C-050724		MAR FOR SHOP
							388.63			
				ACCOUNT TOTAL			1,229.76			
311	612500			UNIFORMS						
013377	CINTAS	4189173860	0	2024 7	INV	A	713.17	C-050724		UNIFORMS
				ACCOUNT TOTAL			713.17			
311	630400			MACHINERY & EQUIPMENT						
010865	RELIABLE EQUIPMENT	WO103078	0	2024 8	INV	A	9,912.59	C-050724		MACHINE REPAIR
				ACCOUNT TOTAL			9,912.59			
				ORG 311 TOTAL			21,150.98			

FY2024 CLAIMS DOCKET C-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
411				PARKS DEPARTMENT						
411	610400			OFFICE SUPPLIES						
006685	DEX IMAGING	AR11093800	0	2024 7	INV	A	97.84	C-050724		COPY CONTRACT @ PAR
006685	DEX IMAGING	AR11117819	0	2024 7	INV	A	4.28	C-050724		COPY CONTRACT GOLF
							102.12			
007600	ODP BUSINESS	361024245001	0	2024 7	INV	A	324.25	C-050724		INK
007600	ODP BUSINESS	363119255001	0	2024 8	INV	A	71.52	C-050724		KCUPS
							395.77			
029120	YOUNG LEASING CO	INV6873855	0	2024 7	INV	A	8.04	C-050724		COPY CONTRACT PARKS
029120	YOUNG LEASING CO	INV6876822	0	2024 7	INV	A	12.44	C-050724		COPY CONTRACT TOURN
							20.48			
				ACCOUNT TOTAL			518.37			
411	611300			MAINTENANCE VEHICLES						
000979	SOUTHAVEN CAR CARE	46144	0	2024 8	INV	A	595.47	C-050724		DIAGNOSTICS
009578	GATEWAY TIRE & SERVI	1022-168338	0	2024 7	INV	A	150.25	C-050724		MAINT
				ACCOUNT TOTAL			745.72			
411	612200			MAINTENANCE EQUIPMENT & BUILD						
000312	BOB LADD & ASSOCIATE	1-12951	0	2024 7	INV	A	207.10	C-050724		CANOPY STRUT, VOLTA
000687	SOUTHERN PIPE & SUPP	9387575	0	2024 7	INV	A	44.53	C-050724		PVC CEMENT
000687	SOUTHERN PIPE & SUPP	9394249	0	2024 7	INV	A	371.30	C-050724		ZURN ACCUATOR
000687	SOUTHERN PIPE & SUPP	9419062	0	2024 7	INV	A	29.97	C-050724		PVC BALL VALVE
000687	SOUTHERN PIPE & SUPP	9445281	0	2024 7	INV	A	479.01	C-050724		NON STOCK MIXING VA
							924.81			
000826	JERRY PATE TURF & IR	510053	0	2024 7	INV	A	491.76	C-050724		STRAP BRAKE
001102	SOUTHAVEN SUPPLY	223255	0	2024 8	INV	A	1,073.71	C-050724		HARDWARE
001104	SHERWIN WILLIAMS SOU	2122-6	0	2024 7	INV	A	88.08	C-050724		PAINT
001150	NAPA GENUINE PARTS C	437747	0	2024 7	INV	A	20.48	C-050724		AIR PRESSURE GAUGE
001150	NAPA GENUINE PARTS C	437748	0	2024 7	INV	A	238.00	C-050724		TIRE SEALER
001150	NAPA GENUINE PARTS C	438238	0	2024 7	INV	A	25.98	C-050724		DIESAL EXHAUST FLUI
001150	NAPA GENUINE PARTS C	438324	0	2024 7	INV	A	12.32	C-050724		BATTERY
001150	NAPA GENUINE PARTS C	438616	0	2024 7	INV	A	113.72	C-050724		BATTERIES
001150	NAPA GENUINE PARTS C	439291	0	2024 8	INV	A	122.86	C-050724		BATTERY
001150	NAPA GENUINE PARTS C	439457	0	2024 8	INV	A	17.46	C-050724		BATTERY CABLES
001150	NAPA GENUINE PARTS C	695-438357	0	2024 7	INV	A	200.25	C-050724		PROTECTIVE EYEWEAR
001150	NAPA GENUINE PARTS C	695-439191	0	2024 8	INV	A	191.31	C-050724		BREAKS

FY2024 CLAIMS DOCKET C-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001150	NAPA GENUINE PARTS C	695-439313	0	2024 8	INV	A	65.53	C-050724		BREAK PADS
							1,007.91			
002768	KEELING IRRIGATION	S4478412	0	2024 7	INV	A	1,202.94	C-050724		VALVES
002768	KEELING IRRIGATION	S4485033	0	2024 7	INV	A	507.41	C-050724		BATTERY OPERATED CO
002768	KEELING IRRIGATION	S4488848	0	2024 7	INV	A	67.21	C-050724		PVC PIPE
002768	KEELING IRRIGATION	S4493822	0	2024 7	INV	A	384.74	C-050724		RAIN BIRD
002768	KEELING IRRIGATION	S4494780	0	2024 7	INV	A	68.78	C-050724		RAIN BIRD
							2,231.08			
002951	STATELINE TURF & TRA	360797	0	2024 7	INV	A	657.02	C-050724		BLADE EXMARK
002951	STATELINE TURF & TRA	360798	0	2024 7	INV	A	936.00	C-050724		SPEED FEED & TRIMME
							1,593.02			
009578	GATEWAY TIRE & SERVI	1022-168148	0	2024 7	INV	A	163.25	C-050724		VEHICLE PARTS
010865	RELIABLE EQUIPMENT	HER-1001154	0	2024 7	INV	A	653.78	C-050724		MISC PARTS
011134	WHITFIELD ELECTRIC	92687	0	2024 7	INV	A	3,965.00	C-050724		REPAIRED LIGHTS @ F
011134	WHITFIELD ELECTRIC	92689	0	2024 7	INV	A	1,204.03	C-050724		REPAIRED LIGHTS @ S
							5,169.03			
013377	CINTAS	4184845969	0	2024 7	INV	A	90.70	C-050724		MAT
013377	CINTAS	4186290357	0	2024 7	INV	A	90.70	C-050724		MATS
013377	CINTAS	4189171290	0	2024 7	INV	A	90.70	C-050724		MATS
013377	CINTAS	4189736593	0	2024 7	INV	A	155.20	C-050724		MAT
013377	CINTAS	4189736948	0	2024 7	INV	A	109.64	C-050724		TOWEL, AIR FRESHENE
013377	CINTAS	4189819545	0	2024 7	INV	A	90.70	C-050724		MAT
013377	CINTAS	4190452566	0	2024 7	INV	A	109.64	C-050724		TOWELS, MAT, AIR FR
013377	CINTAS	4190535343	0	2024 8	INV	A	90.70	C-050724		MATS
013377	CINTAS	419451971	0	2024 7	INV	A	155.20	C-050724		MAT
							983.18			
020449	FINAL TOUCH SECURITY	86297	0	2024 7	INV	A	1,584.00	C-050724		SECURITY REPAIR
025799	PROPUMP AND CONTROLS	IN004542	0	2024 7	INV	A	927.82	C-050724		SERV CALL FOR PUMP
028607	WINSTEAD TURF FARMS	46992	0	2024 7	INV	A	610.00	C-050724		BERMUDA
034293	TONY B LOCK AND KEY	2170	0	2024 7	INV	A	175.00	C-050724		FIXED DOOR @ SOCCER
034293	TONY B LOCK AND KEY	2190	0	2024 7	INV	A	150.00	C-050724		REPAIRED GIFT SHOP
							325.00			
039418	SKUNK WERKS, LLC	1921	0	2024 8	INV	A	110.00	C-050724		AIR FRESHENER
				ACCOUNT TOTAL			18,143.53			

FY2024 CLAIMS DOCKET C-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
411	612201			PARK MAINTENANCE						
000239	QUALITY LANDSCAPE &	236653	0	2024 7	INV	A	1,910.00	C-050724		PLANTS
000334	ULINE INC	176769124	0	2024 7	INV	A	760.65	C-050724		TABLE CLOTH
000334	ULINE INC	176809221	0	2024 7	INV	A	1,458.44	C-050724		TRASH CAN (2)
							2,219.09			
000354	METER SERVICE AND SU	33342	0	2024 8	INV	A	1,574.55	C-050724		PINE, GASKET, GATE
001056	BWI MEMPHIS	18436489	0	2024 7	INV	A	241.45	C-050724		HERBICIDE
001447	NATURE'S EARTH PRODU	T2-60079	0	2024 8	INV	A	950.00	C-050724		PLAYGROUND MULCH
002869	VULCAN MATERIALS	1189410	0	2024 7	INV	A	2,269.71	C-050724		CR610 FDR SPRINGFES
007823	AMERICAN PAPER & TWI	4868916	0	2024 7	INV	A	667.54	C-050724		JANITORAL
007823	AMERICAN PAPER & TWI	4915006	0	2024 7	INV	A	714.70	C-050724		JANITORAL
007823	AMERICAN PAPER & TWI	4915008	0	2024 7	INV	A	533.66	C-050724		JANITORAL
007823	AMERICAN PAPER & TWI	4921670	0	2024 7	INV	A	1,411.96	C-050724		JANITORAL
007823	AMERICAN PAPER & TWI	4921671	0	2024 7	INV	A	338.65	C-050724		JANITORAL
007823	AMERICAN PAPER & TWI	4925571	0	2024 8	INV	A	445.13	C-050724		JANITORAL
							4,111.64			
011134	WHITFIELD ELECTRIC	92688	0	2024 7	INV	A	5,342.50	C-050724		REPAIR LIGHTS @ BAL
019230	WASTE PRO-MEMPHIS	1098689	0	2024 7	INV	A	354.40	C-050724		TRASH @ STOWEWOOD
019230	WASTE PRO-MEMPHIS	1098690	0	2024 7	INV	A	112.30	C-050724		TRASH @ SWINNEA
019230	WASTE PRO-MEMPHIS	1098691	0	2024 7	INV	A	126.40	C-050724		TRASH @ PINE TAR AL
							593.10			
024249	SITEONE LANDSCAPE SU	140214068-001	0	2024 7	INV	A	562.72	C-050724		HERBICIDE
024249	SITEONE LANDSCAPE SU	140295658	0	2024 8	INV	A	782.57	C-050724		HERBICIDE
024249	SITEONE LANDSCAPE SU	140634880	0	2024 8	INV	A	648.00	C-050724		DEFLECTOR
							1,993.29			
026449	KELLY SEPTIC SER	30635	0	2024 7	INV	A	190.00	C-050724		PORTA PDTTY SERV
026449	KELLY SEPTIC SER	30757	0	2024 7	INV	A	180.00	C-050724		PORTA PDTTY
							370.00			
037211	RICK'S POWDER COATIN	299396	0	2024 8	INV	A	219.50	C-050724		POWER CDAT
				ACCOUNT TOTAL			21,794.83			
411	612300			MUNICIPAL GOLF COURSE EXPENSE						
006738	CALLAWAY GOLF	938054533	0	2024 7	INV	A	305.85	C-050724		GOLF BALLS
006738	CALLAWAY GOLF	938107396	0	2024 7	INV	A	3,250.00	C-050724		RANGE BALLS

FY2024 CLAIMS DOCKET C-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
006738	CALLAWAY GOLF	938132229	0	2024 8	INV	A	246.16	C-050724		GOLF RESALE
006738	CALLAWAY GOLF	938141609	0	2024 8	INV	A	236.16	C-050724		GOLF BALLS
							4,038.17			
				ACCOUNT TOTAL			4,038.17			
411	612500			UNIFORMS						
003011	M & M PROMOTIONS	102232	0	2024 7	INV	A	175.00	C-050724		UNIFORMS
				ACCOUNT TOTAL			175.00			
411	613400			COMMUNITY EVENTS						
000611	SIGNS & STUFF	105268	0	2024 7	INV	A	220.00	C-050724		SIGNS
023348	KUETERS FISH COMPANY	4545	0	2024 7	INV	A	4,800.00	C-050724		CATFISH
030629	AMAZON CAPITAL	1MTTNM7T3TL1	0	2024 7	INV	A	59.94	C-050724		USB CABLE
				ACCOUNT TOTAL			5,079.94			
411	622100			PROFESSIONAL SERVICES						
032480	FIELDTURF USA INC	712758	0	2024 7	INV	A	26,464.40	C-050724		GREENBROOK SB FIELD
				ACCOUNT TOTAL			26,464.40			
411	626000			UTILITIES						
016529	DIRECTV	18993796X240409	0	2024 7	INV	A	319.98	C-050724		TV SERVICE
016529	DIRECTV	240417	0	2024 7	INV	A	147.64	C-050724		TV SERV
016529	DIRECTV	46471734X240405	0	2024 7	INV	A	157.01	C-050724		046471734X240405 TV
							624.63			
				ACCOUNT TOTAL			624.63			
411	627901			UMPIRES						
001043	BOSLEY JEFF	4-30-24	0	2024 8	INV	A	512.50	C-050724		BASEBALL 4/11-4/30
001051	MALONE TERRY	4-30-24	0	2024 8	INV	A	900.00	C-050724		REC BASEBALL 4/11-4
002743	WRICE WILLIE	4-30-24	0	2024 8	INV	A	340.00	C-050724		REC BASEBALL 4/11-4
002857	TURNER DALE	4-30-24	0	2024 8	INV	A	455.00	C-050724		SPRING SOFTBALL 4/1
004642	NAILS IVAN T SR	4-30-24	0	2024 8	INV	A	407.50	C-050724		REC BASEBALL 4/11-4
006672	PETTIT TANYA	4-30-2024	0	2024 8	INV	A	97.50	C-050724		SPRING SOFTBALL 4/1
006672	PETTIT TANYA	4-30-24	0	2024 8	INV	A	130.00	C-050724		REC BASEBALL 4/11-4
							227.50			
008250	NYE ERIC	4-30-24	0	2024 8	INV	A	242.50	C-050724		REC BASEBALL 4/11-4

FY2024 CLAIMS DOCKET C-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
010287	CLYNES DENNIS	4-30-24	0	2024 8	INV	A	260.00	C-050724		REC BASEBALL 4/11-4
011652	WRENN DALE	4-30-24	0	2024 8	INV	A	340.00	C-050724		REC BASEBALL 4/11-4
015545	KLINCK ZACHARY A	4-09-24	0	2024 8	INV	A	100.00	C-050724		SPRING SOCCER 3/28-
016709	DAVIS DANIEL	4-30-24	0	2024 8	INV	A	460.00	C-050724		REC BASEBALL 4/11-4
018046	HERRON SHELTON	4-30-24	0	2024 8	INV	A	317.50	C-050724		SPRING SOFTBALL 4/1
018116	MURPHY RAY	4-30-24	0	2024 8	INV	A	65.00	C-050724		SPRING SOFTBALL 4/1
018255	PHILLIPS ERIC	4-9-24	0	2024 8	INV	A	120.00	C-050724		SPRING SOCCER 3/28-
018757	CLAYTON DONNIE	4-30-24	0	2024 8	INV	A	440.00	C-050724		BASEBALL 4/11-4/30
019034	TELLIS SAMMIE	4-30-24	0	2024 8	INV	A	135.00	C-050724		SPRING SOFTBALL 4/1
019955	HARFORD SCOTT	4-30-24	0	2024 8	INV	A	130.00	C-050724		REC BASEBALL 4/11-4
021366	DEAN JESSE CALVIN	4-30-24	0	2024 8	INV	A	195.00	C-050724		REC BASEBALL 4/11-4
021367	BREWER MICHAEL	4-30-2024	0	2024 8	INV	A	45.00	C-050724		SPRING SOFTBALL 4/1
021367	BREWER MICHAEL	4-30-24	0	2024 8	INV	A	270.00	C-050724		BASEBALL 4/11-4/30
							315.00			
023087	WATSON LAWRENCE	4-30-24	0	2024 8	INV	A	517.50	C-050724		REC BASEBALL 4/11-4
023182	CASHION JOHN H	4-30-24	0	2024 8	INV	A	617.50	C-050724		BASEBALL 4/11-4/30
026234	CLARK NICHOLAS	4-30-24	0	2024 8	INV	A	360.00	C-050724		SPRING SOFTBALL 4/1
026331	SIDES NICHOLAS HEATH	4-30-24	0	2024 8	INV	A	542.50	C-050724		REC BASEBALL 4/11-4
028218	COX III DAVID ROYAL	4-09-24	0	2024 8	INV	A	210.00	C-050724		SPRING SOCCER 3/28-
028224	WALKER KEVIN	4-30-24	0	2024 8	INV	A	237.50	C-050724		REC BASEBALL 4/11-4
031322	VASQUEZ GEORGE	4-09-24	0	2024 8	INV	A	90.00	C-050724		SPRING SOCCER 3/28-
031830	COOPER DANIEL	4-30-24	0	2024 8	INV	A	80.00	C-050724		SPRING SOFTBALL 4/1
032079	LANE MARIO	4-30-24	0	2024 8	INV	A	195.00	C-050724		REC BASEBALL 4/11-4
032092	STENNIS RODNEY	4-30-2024	0	2024 8	INV	A	180.00	C-050724		SPRING SOFTBALL 4/1
032092	STENNIS RODNEY	4-30-24	0	2024 8	INV	A	247.50	C-050724		REC BASEBALL 4/11-4
							427.50			
032094	HODGES JADARRIUS	4-30-24	0	2024 8	INV	A	80.00	C-050724		REC BASEBALL 4/11-4

FY2024 CLAIMS DOCKET C-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
033494	KOHNKE MATTHEW S	4-30-24	0	2024 8	INV	A	90.00	C-050724		REC BASEBALL 4/11-4
035632	BALDWIN OWEN	4-30-24	0	2024 8	INV	A	195.00	C-050724		BASEBALL 4/11-4/30
036078	BEAL BLAKE AUSTIN	4-29-24	0	2024 8	INV	A	250.00	C-050724		SPRING SOFTBALL 4/1
037326	HOLMES DERRICK JAMAR	4-30-24	0	2024 8	INV	A	80.00	C-050724		REC BASEBALL 4/11-4
037383	HOLT RANDY	4-30-24	0	2024 8	INV	A	225.00	C-050724		REC BASEBALL 4/11-4
037396	LEE JOSEPH ANGLIN	4-30-24	0	2024 8	INV	A	250.00	C-050724		REC BASEBALL 4/11-4
037511	LEE COLTON	4-30-24	0	2024 8	INV	A	245.00	C-050724		REC BASEBALL 4/11-4
039504	MOORE JEREMY C	4-30-24	0	2024 8	INV	A	470.00	C-050724		SPRING SOFTBALL 4/1
039507	BERNARD CHRISTOPHER	4-30-24	0	2024 8	INV	A	220.00	C-050724		BASEBALL 4/11-4/30
039525	WHITE III TOMMIE	4-30-24	0	2024 8	INV	A	195.00	C-050724		REC BASEBALL 4/11-4
039526	POTTS ALFRICO	4-30-24	0	2024 8	INV	A	462.50	C-050724		REC BASEBALL 4/11-4
039599	JONES VICTORIA M	4-30-24	0	2024 8	INV	A	292.50	C-050724		SPRING SOFTBALL 4/1
039600	AKERSON KENDALL G	4-30-24	0	2024 8	INV	A	227.50	C-050724		REC BASEBALL 4/11-4
039739	RUCKER DONELSON	4-30-24	0	2024 8	INV	A	360.00	C-050724		SPRING SOFTBALL 4/1
039742	HODGES LILLIAN	4-30-24	0	2024 8	INV	A	175.00	C-050724		SPRING SOFTBALL 4/1
039816	WHITE JOHN C.	4-9-24	0	2024 8	INV	A	140.00	C-050724		SPRING SOCCER 3/28-
				ACCOUNT TOTAL			13,197.50			
411	630400			MACHINERY & EQUIPMENT						
010865	RELIABLE EQUIPMENT	HER-1001169	0	2024 7	INV	A	1,775.76	C-050724		WEEDEATERS
				ACCOUNT TOTAL			1,775.76			
				ORG 411 TOTAL			92,557.85			
412			PARK TOURNAMENTS							
412	612400			RESELL / CONCESSION EXPENSE						
000305	MEMPHIS ICE MACHINE	37649663	0	2024 7	INV	A	479.25	C-050724		ICE MACHINE SERV
000424	A 2 Z ADVERTISING	69934	0	2024 7	INV	A	912.69	C-050724		TSHIRTS
003011	M & M PROMOTIONS	102209	0	2024 7	INV	A	877.50	C-050724		SHIRTS
003011	M & M PROMOTIONS	102213	0	2024 7	INV	A	1,488.40	C-050724		SHIRT RESALE
003011	M & M PROMOTIONS	102227	0	2024 7	INV	A	1,188.70	C-050724		SHIRT RESALE
003011	M & M PROMOTIONS	102231	0	2024 7	INV	A	1,253.00	C-050724		SHIRT RESALE

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							4,807.60			
003538	SYSCO CORPORATION	414498015	0	2024 8	INV	A	20.46	C-050724		CONCESSION
003538	SYSCO CORPORATION	414499224	0	2024 8	INV	A	159.94	C-050724		CONCESSION
003538	SYSCO CORPORATION	414502015	0	2024 8	INV	A	100.40	C-050724		CONCESSION
003538	SYSCO CORPORATION	414504394	0	2024 7	INV	A	2,550.00	C-050724		CONCESSIONS
003538	SYSCO CORPORATION	414513322	0	2024 8	INV	A	24.50	C-050724		CONCESSION
003538	SYSCO CORPORATION	414530543	0	2024 7	INV	A	7,170.53	C-050724		CONCESSION
003538	SYSCO CORPORATION	414531824	0	2024 7	INV	A	395.23	C-050724		CONCESSIONS
003538	SYSCO CORPORATION	414533093	0	2024 7	INV	A	1,260.74	C-050724		CONCESSION
003538	SYSCO CORPORATION	414536614	0	2024 7	INV	A	6,014.34	C-050724		CONCESSIONS
003538	SYSCO CORPORATION	414542097	0	2024 7	INV	A	3,389.77	C-050724		CONCESSIONS
003538	SYSCO CORPORATION	414548625	0	2024 7	INV	A	5,779.56	C-050724		CONCESSIONS
003538	SYSCO CORPORATION	414552228	0	2024 8	INV	A	174.70	C-050724		CONCESSION
							27,040.17			
005075	CHICK-FIL-A	716-042024	0	2024 8	INV	A	1,260.00	C-050724		CONCESSION
022806	PEPSI BEVERAGES COMP	31484904	0	2024 7	INV	A	4,952.46	C-050724		PEPSI RESALE
022806	PEPSI BEVERAGES COMP	35157757	0	2024 7	INV	A	6,558.60	C-050724		PEPSI- CONCESSIONS
022806	PEPSI BEVERAGES COMP	35809851	0	2024 8	INV	A	3,817.40	C-050724		PEPSI RESALE
							15,328.46			
024982	SMITTY'S SLICES LLC	213	0	2024 7	INV	A	2,940.00	C-050724		PIZZA RESALE
024982	SMITTY'S SLICES LLC	214	0	2024 7	INV	A	1,880.00	C-050724		PIZZA RESALE
024982	SMITTY'S SLICES LLC	215	0	2024 8	INV	A	2,232.00	C-050724		PIZZA RESALE
							7,052.00			
033037	HOSPITALITY CONTROL	53460	0	2024 7	INV	A	223.50	C-050724		ALOHA SUPPORT
034913	PERFECT GAME BASEBAL	221764-IN	0	2024 7	INV	A	6,585.23	C-050724		RESALE
035925	KB ENTERPRISES	4-400123	0	2024 7	INV	A	305.30	C-050724		CONCESSIONS
036347	JOHNNY FREEZE CREAM	3555	0	2024 7	INV	A	1,162.50	C-050724		CREAM ICE-CONCESSIO
036347	JOHNNY FREEZE CREAM	3556	0	2024 7	INV	A	615.00	C-050724		CREAM ICE CONCESSIO
036347	JOHNNY FREEZE CREAM	3578	0	2024 8	INV	A	1,297.50	C-050724		CREAM ICE- CONCESSI
							3,075.00			
039737	GOLOEN WEST INDUSTRI	2124690	0	2024 7	INV	A	271.32	C-050724		TOWEL ARCTIC WRAP
				ACCOUNT TOTAL			67,340.52			
412	622100			PROFESSIONAL FEES						
007622	MIOSOUTH SPORTS PROD	766	0	2024 7	INV	A	11,250.00	C-050724		BASEBALL CONTRACT M
024247	KALISAK ROSEMARY	4-16-24	0	2024 7	INV	A	4,375.00	C-050724		SOFTBALL CONTRACT A

FY2024 CLAIMS DOCKET C-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			15,625.00			
412	626102			PROMOTIONS						
001121	NEWTONS TROPHY	272	0	2024 7	INV	A	350.00	C-050724		AWARDS
001121	NEWTONS TROPHY	273	0	2024 7	INV	A	600.00	C-050724		AWARDS
001121	NEWTONS TROPHY	821	0	2024 7	INV	A	600.00	C-050724		AWARDS
							1,550.00			
007622	MIDSOUTH SPORTS PROD	765	0	2024 7	INV	A	2,250.00	C-050724		PG RESPESS MEMORIAL
007622	MIDSOUTH SPORTS PROD	768	0	2024 8	INV	A	1,800.00	C-050724		PG FEES BATTLE ROYA
							4,050.00			
007885	PAULSEN PRINTING COM	118409	0	2024 7	INV	A	280.00	C-050724		TICKETS
033643	MISSION AWARDS INC	21610	0	2024 7	INV	A	211.00	C-050724		AWARDS
033643	MISSION AWARDS INC	21665	0	2024 7	INV	A	1,842.00	C-050724		AWARDS
							2,053.00			
034906	GLOBAL AWARDS, LLC	2888	0	2024 8	INV	A	2,355.41	C-050724		AWARDS
				ACCOUNT TOTAL			10,288.41			
412	627901			TOURNAMENT UMPIRE FEES						
031989	HARLOW WILLIAM C	APRIL19-20	0	2024 8	INV	A	240.00	C-050724		TENNIS APRIL 19-20
039756	ALFORD MANDY	4-7-24	0	2024 7	INV	A	525.00	C-050724		USTA OFFICAL SNOWDE
				ACCOUNT TOTAL			765.00			
				ORG 412 TOTAL			94,018.93			
420			FOREVER YOUNG SENIOR SERVICES							
420	622100			PROFESSIONAL FEES						
004489	JOHNSON CINDY	271-24	0	2024 7	INV	A	675.00	C-050724		AEROBICS
004545	FIRST CHOICE CATERIN	4-24	0	2024 7	INV	A	3,862.50	C-050724		SENIOR LUNCHEDN
013370	CAIN, MARY	4-2024	0	2024 7	INV	A	180.00	C-050724		LINE DANCE
015915	WISEMAN CYNTHIA	410-24	0	2024 7	INV	A	270.00	C-050724		AEROBICS INST
017200	SMITH JOYCE W	305-24	0	2024 7	INV	A	180.00	C-050724		YOGA INST
021019	CAIN LINDA A	415-24	0	2024 7	INV	A	60.00	C-050724		LINE DANCE CLASS
021019	CAIN LINDA A	422-24	0	2024 7	INV	A	60.00	C-050724		LINE DANCE
021019	CAIN LINDA A	48024	0	2024 7	INV	A	60.00	C-050724		INSTRUCTOR
							180.00			

FY2024 CLAIMS DOCKET C-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
034001	ABBOTT GARY R	4-24	0	2024 7	INV	A	150.00	C-050724		DJ FOR LUNCHEON
				ACCOUNT TOTAL			5,497.50			
				ORG 420 TOTAL			5,497.50			
511			MUNICIPAL CODE ENFORCEMENT							
511	610100			CLEANING SUPPLIES						
000210	HILL MANFACTURING CO	170562	0	2024 7	INV	A	299.91	C-050724		CLEANING SUPPLIES
				ACCOUNT TOTAL			299.91			
511	611000			MATERIALS						
000246	ANIMAL CARE EQUIPMEN	124500	0	2024 7	INV	A	216.80	C-050724		MATERIALS
001102	SOUTHAVEN SUPPLY	222322	0	2024 7	INV	A	49.69	C-050724		MATERIALS
001102	SOUTHAVEN SUPPLY	222899	0	2024 7	INV	A	11.96	C-050724		MATERIALS
							61.65			
010919	TRACTOR SUPPLY CREDI	1155335082	0	2024 7	INV	A	64.11	C-050724		MATERIALS
010919	TRACTOR SUPPLY CREDI	1156585759	0	2024 8	INV	A	64.11	C-050724		MATERIALS
							128.22			
				ACCOUNT TOTAL			406.67			
511	614900			FEED FOR ANIMALS						
012713	HILL'S PET NUTRITION	249160348	0	2024 7	INV	A	114.24	C-050724		FEED ANIMALS
012713	HILL'S PET NUTRITION	249163133	0	2024 7	INV	A	15.15	C-050724		FEED ANIMALS
012713	HILL'S PET NUTRITION	249216632	0	2024 7	INV	A	15.15	C-050724		FEED ANIMALS
012713	HILL'S PET NUTRITION	249229727	0	2024 7	INV	A	142.64	C-050724		FEED ANIMALS
							287.18			
				ACCOUNT TOTAL			287.18			
511	622100			PROFESSIONAL SERVICES						
000500	DESOTO COUNTY ANIMAL	247048	0	2024 7	INV	A	531.00	C-050724		PROF SERV
028872	PRECIOUS PAWS ANIMAL	23531	0	2024 7	INV	A	82.50	C-050724		PROF SERV
				ACCOUNT TOTAL			613.50			
511	630400			MACHINERY & EQUIPMENT						
000246	ANIMAL CARE EQUIPMEN	124755	0	2024 7	INV	A	197.07	C-050724		MACH & EQUIPMENT
				ACCOUNT TOTAL			197.07			
				ORG 511 TOTAL			1,804.33			

FY2024 CLAIMS DOCKET C-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
902			GENERAL EXPENSES							
902	620700			CITY BEAUTIFICATION						
000172	AUTOMATIC RAIN	20010	0	2024	7	INV	A	9,175.00	C-050724	IRRIGATION INSTALLA
000239	QUALITY LANDSCAPE &	236702	0	2024	8	INV	A	56,069.00	C-050724	CHURCH & GETWELL RO
039041	BYRD SIGN & LIGHTING	6649	0	2024	7	INV	A	8,470.00	C-050724	CITY SEAL SIGNAGE
				ACCOUNT TOTAL				73,714.00		
902	620750			LANDSCAPE GROUNDS MANICURE ROW						
028454	CHANDLERS LAWN SER	66506	0	2024	7	INV	A	1,920.00	C-050724	WEST PRECINCT LANDS
				ACCOUNT TOTAL				1,920.00		
902	620902			FACILITIES MANAGEMENT						
000172	AUTOMATIC RAIN	19896	0	2024	7	INV	A	125.00	C-050724	IRRIGATION SERV
000172	AUTOMATIC RAIN	19906	0	2024	7	INV	A	125.00	C-050724	IRR START UP
000172	AUTOMATIC RAIN	19917	0	2024	7	INV	A	67.50	C-050724	IRRIGATION SERVICES
000172	AUTOMATIC RAIN	19918	0	2024	7	INV	A	155.00	C-050724	IRRIGATION SERVICES
000172	AUTOMATIC RAIN	19920	0	2024	7	INV	A	62.50	C-050724	IRRIGATION SERVICES
000172	AUTOMATIC RAIN	19921	0	2024	7	INV	A	218.50	C-050724	IRRIGATION SERVICES
000172	AUTOMATIC RAIN	19923	0	2024	7	INV	A	155.00	C-050724	IRRIGATION SERVICES
000172	AUTOMATIC RAIN	19924	0	2024	7	INV	A	72.50	C-050724	IRRIGATION SERVICES
000172	AUTOMATIC RAIN	19926	0	2024	7	INV	A	75.50	C-050724	IRRIGATION SERVICES
000172	AUTOMATIC RAIN	19927	0	2024	7	INV	A	171.00	C-050724	IRRIGATION SERVICES
000172	AUTOMATIC RAIN	19928	0	2024	7	INV	A	127.00	C-050724	IRRIGATION SERVICES
000172	AUTOMATIC RAIN	19929	0	2024	7	INV	A	173.00	C-050724	IFFIGATION SERVICES
000172	AUTOMATIC RAIN	19930	0	2024	7	INV	A	285.00	C-050724	IRRIGATION SERVICES
000172	AUTOMATIC RAIN	19931	0	2024	7	INV	A	416.00	C-050724	IRRIGATION SERVICES
								2,228.50		
000233	QUARLES FIRE PROTEC	2024-577	0	2024	7	INV	A	150.00	C-050724	QUARTERLY INSP- CIT
000233	QUARLES FIRE PROTEC	2024-578	0	2024	7	INV	A	150.00	C-050724	QUARTERLY INSP COUR
000233	QUARLES FIRE PROTEC	2024-579	0	2024	7	INV	A	150.00	C-050724	QUARTERLY INSP- SOU
000233	QUARLES FIRE PROTEC	2024-580	0	2024	7	INV	A	150.00	C-050724	QUARTERLY INSP LIBR
000233	QUARLES FIRE PROTEC	2024-588	0	2024	7	INV	A	645.20	C-050724	CITY HALL- FIRE SYS
000233	QUARLES FIRE PROTEC	2024-606	0	2024	7	INV	A	150.00	C-050724	PARK-FIRE PROTECTIO
								1,395.20		
000611	SIGNS & STUFF	105245	0	2024	7	INV	A	65.00	C-050724	SIGN FOR PD
001099	NORTH MS PEST CONTRO	132-01294485	0	2024	7	INV	A	755.00	C-050724	PEST CONTROL SERV
001099	NORTH MS PEST CONTRO	132-01294988	0	2024	7	INV	A	40.00	C-050724	TRAFFIC BLDG PEST C
								795.00		
001222	CUMMINS MID-SOUTH LL	D2-3447	0	2024	7	INV	A	716.79	C-050724	FS #4 GEN REPAIRS

FY2024 CLAIMS DOCKET C-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
002351	COMCAST	200510-0424	0	2024 7	INV	A	10.66	C-050724		8396400220200510-CI
011187	UNITED RENTALS	232662494	0	2024 7	INV	A	649.76	C-050724		LIFT TO REPLACE BUL
032120	FACILITIES PREFORMAN	FPG-SH-0424	0	2024 8	INV	A	7,850.79	C-050724		JANITORIAL SERV
035717	NICHOLS FIRE	85729	0	2024 8	INV	A	575.00	C-050724		PEDESTRIAN BRIDGE E
036442	FIRST IN EMERGENCY L	1026	0	2024 7	INV	A	390.00	C-050724		CITY HALL- EM LIGHT
036442	FIRST IN EMERGENCY L	1027	0	2024 7	INV	A	1,125.00	C-050724		CITY HALL EM LIGHTI
036442	FIRST IN EMERGENCY L	1028	0	2024 7	INV	A	1,473.00	C-050724		EM LIGHTING
							2,988.00			
037931	SEWAH STUDIOS INC	44801	0	2024 8	INV	A	2,320.00	C-050724		CHERRY VALLEY PARK
				ACCOUNT TOTAL			19,594.70			
902	620903			FACILITIES RENO/PROJECTS						
028212	UNITED REFRIGERATION	95683691	0	2024 7	INV	A	2,125.00	C-050724		HVAC MATERIALS/AREN
				ACCOUNT TOTAL			2,125.00			
902	622100			PROFESSIONAL SERVICES						
036210	JONATHAN STONE A	1351	0	2024 7	INV	A	3,500.00	C-050724		APPRAISAL REPORT- H
036210	JONATHAN STONE A	1356	0	2024 8	INV	A	3,000.00	C-050724		8912 NORTHWEST APPR
							6,500.00			
				ACCOUNT TOTAL			6,500.00			
902	625103			DRAINAGE MAINTENANCE						
009591	TRI FIRMA	6623	0	2024 7	INV	A	10,376.52	C-050724		2060/7730 WOODRIDGE
009591	TRI FIRMA	6624	0	2024 7	INV	A	4,083.12	C-050724		2801 N HARTLAND DR
009591	TRI FIRMA	6625	0	2024 7	INV	A	3,786.91	C-050724		755 SWINNEA LAKE DR
009591	TRI FIRMA	6626	0	2024 7	INV	A	2,591.84	C-050724		1410 SHERWOOD LN DR
009591	TRI FIRMA	6627	0	2024 7	INV	A	2,149.02	C-050724		7960 THREATT RD DRA
009591	TRI FIRMA	6628	0	2024 7	INV	A	4,866.05	C-050724		2480 BETHANY DR DRA
009591	TRI FIRMA	6629	0	2024 7	INV	A	10,807.04	C-050724		3401 CHAMPION HILLS
009591	TRI FIRMA	6631	0	2024 7	INV	A	8,407.23	C-050724		50 STONEBROOK CV DR
009591	TRI FIRMA	6635	0	2024 7	INV	A	27,757.71	C-050724		1582/1604/1618/1632
							74,825.44			
				ACCOUNT TOTAL			74,825.44			
902	625220			STREET MAINTENANCE						
009591	TRI FIRMA	6630	0	2024 7	INV	A	6,602.86	C-050724		3773/3802/3809/3875
009591	TRI FIRMA	6632	0	2024 7	INV	A	3,232.86	C-050724		1116/1123 WARWICK P
							9,835.72			

FY2024 CLAIMS DOCKET C-050724

YEAR/PERIOD: 2024/1 TO 2024/8 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL			9,835.72			
			ORG 902 TOTAL			188,514.86			
904		LITIGATION							
904 629100			CLAIMS PAYMENTS						
011139 TRAVELERS	643811	0	2024	8	INV A	1,502.50	C-050724		A2F0137/FZD1770/F1F
			ACCOUNT TOTAL			1,502.50			
			ORG 904 TOTAL			1,502.50			
FUND 0010 GENERAL FUND				TOTAL:		745,328.00			

FY2024 CLAIMS DOCKET C-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND						
611	623800 90018			PARK IMPROVEMENTS						
001540	MURPHY & SONS, INC.	4-24-PAYAPP1	0	2024	8	INV	A	305,622.60	C-050724	PAYAPP1
				ACCOUNT TOTAL				305,622.60		
611	626105			SPRINGFEST EXPENSE						
003011	M & M PROMOTIONS	102274	0	2024	8	INV	A	2,191.25	C-050724	SPRINGFEST SHIRTS
003011	M & M PROMOTIONS	102275	0	2024	8	INV	A	775.00	C-050724	SPRINGFEST APRONS
								2,966.25		
014094	MAHAFFEY TENT COMPAN	50417	0	2024	8	INV	A	10,078.93	C-050724	SPRINGFEST TENT
030189	HICKS CONVENTION	130038	0	2024	8	INV	A	378.75	C-050724	SPRINGFEST SETUP/DI
				ACCOUNT TOTAL				13,423.93		
				ORG 611 TOTAL				319,046.53		
	FUND 0240 TOURIST & CONVENTION				TOTAL:			319,046.53		

FY2024 CLAIMS DOCKET C-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
811			UTILITY EXPENSE ACCOUNTS							
811	650902		OWI LOAN PAYMENT							
004646	DESOTO COUNTY REGION	3251	0	2024 8	INV	A	104,931.17	C-050724		MAY 2024 SEWER FEES
				ACCOUNT TOTAL			104,931.17			
				ORG 811 TOTAL			104,931.17			
815			UTILITY CAPITAL IMPROVEMENTS							
815	625300		EXTENSION & OTHER IMPROVEMENTS							
000715	THOMPSON MACHINERY	S6980001	0	2024 8	INV	A	1,482.60	C-050724		LIFT MACHINE FOR D
000949	INTEGRATED COMMUNICA	163767	0	2024 7	INV	A	765.00	C-050724		RADIO SYS
000952	TYLER TECHNOLOGIES	45-464911	0	2024 8	INV	A	1,600.00	C-050724		TYLER CASHIERING AN
				ACCOUNT TOTAL			3,847.60			
815	625310		CAPITAL IMPROVEMENTS							
000734	MAGNOLIA ELECTRIC	391947	0	2024 8	INV	A	2,346.34	C-050724		MATERIALS FOR DORCH
000734	MAGNOLIA ELECTRIC	392039	0	2024 8	INV	A	398.55	C-050724		MATERIALS FOR DORCH
							2,744.89			
001104	SHERWIN WILLIAMS SOU	7104-4	0	2024 7	INV	A	182.90	C-050724		PAINT FOR DORCHESTE
032606	KIMMELL DOOR AND HAR	999	0	2024 8	INV	A	1,100.00	C-050724		FIRE RATED WOOD DOO
033593	CHEROKEE BUILDING MA	172134	0	2024 8	INV	A	66.60	C-050724		SHEETROCK/ CONSTRUC
033593	CHEROKEE BUILDING MA	181358	0	2024 8	INV	A	35.52	C-050724		DORCHESTER BUILDING
							102.12			
039757	SOUTHERN HEARTH, LLC	18160	0	2024 8	INV	A	4,985.00	C-050724		SPRAY FOAM INSULATI
				ACCOUNT TOTAL			9,114.91			
				ORG 815 TOTAL			12,962.51			
820			UTILITY AOMINISTRATIVE EXPENSE							
820	610400		OFFICE SUPPLIES							
007600	ODP BUSINESS	362632920001	0	2024 8	INV	A	204.15	C-050724		TONER & FILE BOXES
				ACCOUNT TOTAL			204.15			
				ORG 820 TOTAL			204.15			
825			UTILITY MAINTENANCE EXPENSES							
825	611000		MATERIALS							
000070	AERIAL TRUCK EQUIP C	10668	0	2024 8	INV	A	194.36	C-050724		TRUCK BOX DOOR SHOC

FY2024 CLAIMS DOCKET C-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000354	METER SERVICE AND SU	33303	0	2024 8	INV	A	795.00	C-050724		VALVE KEY
000354	METER SERVICE AND SU	33305	0	2024 8	INV	A	2,700.00	C-050724		FORE HYDRANT REPAIR
000354	METER SERVICE AND SU	33313	0	2024 8	INV	A	721.30	C-050724		COPPER
000354	METER SERVICE AND SU	33318	0	2024 8	INV	A	1,495.60	C-050724		COPPER & METER BOX
000354	METER SERVICE AND SU	33352	0	2024 8	INV	A	689.00	C-050724		MARKING TAPE
000354	METER SERVICE AND SU	33365	0	2024 8	INV	A	906.11	C-050724		FITTINGS
							7,307.01			
000915	HOME DEPOT CREOIT SE	74482	0	2024 8	INV	A	36.75	C-050724		ELECTRICAL SUPPLIES
000979	SOUTHAVEN CAR CARE	46174	0	2024 8	INV	A	200.86	C-050724		OIL & FILTER TRUCK
001102	SOUTHAVEN SUPPLY	222319	0	2024 7	INV	A	1,407.67	C-050724		MISC
001102	SOUTHAVEN SUPPLY	223718	0	2024 8	INV	A	1,082.65	C-050724		MISC SUPPLIES
							2,490.32			
007304	O'REILLYS AUTO PARTS	1257-281252	0	2024 8	INV	A	41.63	C-050724		TRAILER SWTH
007304	O'REILLYS AUTO PARTS	1257-282326	0	2024 8	INV	A	58.55	C-050724		CAR CHARGER BACKER
007304	O'REILLYS AUTO PARTS	6399-199845	0	2024 8	INV	A	53.98	C-050724		CATACLEAN
							154.16			
007766	CENTRAL PIPE SUPPLY,	S100366161	0	2024 7	INV	A	4,754.88	C-050724		METERS
007766	CENTRAL PIPE SUPPLY,	S100368797	0	2024 7	INV	A	3,620.68	C-050724		METERS & FITTINGS
007766	CENTRAL PIPE SUPPLY,	S100368797.002	0	2024 8	INV	A	32.00	C-050724		METER GASKETS
007766	CENTRAL PIPE SUPPLY,	S100370048.001	0	2024 8	INV	A	1,377.64	C-050724		METERS
							9,785.20			
010919	TRACTOR SUPPLY CREDI	43140	0	2024 8	INV	A	29.95	C-050724		ADAPTER
010919	TRACTOR SUPPLY CREDI	43147	0	2024 8	CRM	A	-29.95	C-050724		RETURN ADAPTER
							.00			
011578	CORE & MAIN LP	U617638	0	2024 8	INV	A	35.77	C-050724		GASKET
030629	AMAZON CAPITAL	11DLLF4D7XF3	0	2024 8	INV	A	724.38	C-050724		GLOVES & TOWELS
030629	AMAZON CAPITAL	19TC1JRLDQRL	0	2024 8	INV	A	159.99	C-050724		UTILITIES
030629	AMAZON CAPITAL	1KX17R7YHRD4	0	2024 8	INV	A	31.94	C-050724		CHARGER
030629	AMAZON CAPITAL	1LRNR6CKFNVN	0	2024 8	INV	A	540.24	C-050724		OFFICE CLEANING SUP
							1,456.55			
				ACCOUNT TOTAL			21,660.98			
825	611100			CHEMICALS						
000551	USA BLUEBOOK	INV00338555	0	2024 8	INV	A	1,137.80	C-050724		FLUORIDE TESTING RE
001146	IDEAL CHEMICAL	289707	0	2024 8	INV	A	1,388.30	C-050724		CHEMICALS FOR GETWE
001146	IDEAL CHEMICAL	289708	0	2024 8	INV	A	2,289.00	C-050724		CHEMICALS FOR GETWE

FY2024 CLAIMS DOCKET C-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							3,677.30			
				ACCOUNT TOTAL			4,815.10			
825	611300			MAINTENANCE VEHICLES						
000883	AMERICAN TIRE REPAIR	169130	0	2024	7	INV	A	35.00	C-050724	FLAT REPAIR TRK 861
000883	AMERICAN TIRE REPAIR	169215	0	2024	8	INV	A	1,340.94	C-050724	TIRES TRUCK #858
000883	AMERICAN TIRE REPAIR	169278	0	2024	8	INV	A	1,008.28	C-050724	TIRES TRUCK #845
							2,384.22			
000979	SOUTHAVEN CAR CARE	46063	0	2024	8	INV	A	430.32	C-050724	REPAIRS TO TRUCK #8
000979	SOUTHAVEN CAR CARE	46067	0	2024	8	INV	A	546.16	C-050724	VEHICLE REPAIR TRUC
							976.48			
001150	NAPA GENUINE PARTS C	878827	0	2024	8	INV	A	32.18	C-050724	PARTS TRUCK #899
007304	O'REILLYS AUTO PARTS	1257-281283	0	2024	8	INV	A	147.75	C-050724	BATTERY
007304	O'REILLYS AUTO PARTS	1257-282517	0	2024	8	INV	A	311.80	C-050724	TREATMENT CLEANER &
							459.55			
027972	MID SOUTH SEPTIC LLC	93773	0	2024	8	INV	A	1,229.00	C-050724	SEWER MACHINE REPAI
029563	LANDERS FORD SOUTH	159937C	0	2024	8	INV	A	110.22	C-050724	ROUTINE MAINT TRK8
030629	AMAZON CAPITAL	16KP1WKCCFMY	0	2024	8	INV	A	142.98	C-050724	MIRROR FOR TRK 815
				ACCOUNT TOTAL			5,334.63			
825	612200			MAINTENANCE EQUIPMENT & BUILD						
000172	AUTOMATIC RAIN	19907	0	2024	8	INV	A	135.00	C-050724	IRRIGATION INSPECTI
000305	MEMPHIS ICE MACHINE	39115116	0	2024	7	INV	A	275.00	C-050724	ICE MACHINE PM SERV
000883	AMERICAN TIRE REPAIR	169147	0	2024	7	INV	A	548.00	C-050724	TIRES FOR TRAILER
005329	TENCARVA MACHINERY C	CD99131106	0	2024	8	INV	A	3,470.25	C-050724	DEERCHASE LIFT STAT
016582	CONTRACTORS SUPPLY P	140365	0	2024	8	INV	A	1,100.00	C-050724	REPAIR BLADE FOR EX
				ACCOUNT TOTAL			5,528.25			
825	612500			UNIFORMS						
015408	J & J MAINTENANCE SU	15996	0	2024	8	INV	A	214.50	C-050724	SAFETY LOCATOR VEST
030629	AMAZON CAPITAL	1NPVN9XKDJ61	0	2024	8	INV	A	214.13	C-050724	UNIFORM BOOTS
030629	AMAZON CAPITAL	1TRPV36TTKPQ	0	2024	8	INV	A	729.66	C-050724	UNIFORM JACKETS
							943.79			

FY2024 CLAIMS DOCKET C-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
034854	CAVENDERS BOOT CITY	235052-IN	0	2024 8	INV	A	107.99	C-050724		UNIFORM BOOTS
				ACCOUNT TOTAL			1,266.28			
825	622100			PROFESSIONAL SERVICES						
006674	MSRWA	24523	0	2024 8	INV	A	175.00	C-050724		2023 CCR FEE
009195	GAINES, ROBERT	1280	0	2024 8	INV	A	5,865.00	C-050724		SCADA SERVICES
020449	FINAL TOUCH SECURITY	86269	0	2024 8	INV	A	1,110.00	C-050724		REPAIRS @ GREENBROO
027972	MID SOUTH SEPTIC LLC	87119	0	2024 8	INV	A	1,097.82	C-050724		PUMPED WELL AT LAUD
027972	MID SOUTH SEPTIC LLC	91400	0	2024 8	INV	A	2,280.00	C-050724		PUMP LIFT STATIONS
							3,377.82			
				ACCOUNT TOTAL			10,527.82			
825	650903			INTERCEPTOR SEWER TREATMENT						
002848	HORN LAKE CREEK BASI	4-20-24	0	2024 8	INV	A	182,804.88	C-050724		SEWER TREATMENT 4/2
				ACCOUNT TOTAL			182,804.88			
				ORG 825 TOTAL			231,937.94			
	FUND 0400 UTILITY FUND			TOTAL:			350,035.77			

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

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
111			MAYOR ADMIN DEPARTMENT							
111	622100		PROFESSIONAL SERVICES							
007507	DESOTO COUNTY ECONOM	8762	0	2024	7	INV	P	25.00 D-050724	215473	MEMBERSHIP LUCNEON-
			ACCOUNT TOTAL					25.00		
111	625700		TELEPHONE & POSTAGE							
001167	AT&T MOBILITY	3690-040324	0	2024	7	INV	P	56.57 D-050724	215888	MAYOR ADMIN CELLS-
			ACCOUNT TOTAL					56.57		
			ORG 111 TOTAL					81.57		
115			BOARD OF ALDERMEN							
115	626900		TRAVEL & TRAINING							
020343	GALLAGHER JOEL	50124DC	0	2024	7	INV	P	425.20 D-050724	215879	DC TRIP 05/01/24
			ACCOUNT TOTAL					425.20		
			ORG 115 TOTAL					425.20		
125			COURT DEPARTMENT							
125	621505		COURT SUPPLIES							
001167	AT&T MOBILITY	5901-040324	0	2024	7	INV	P	123.14 D-050724	215887	COURT CELL PHONES-2
007504	PAETEC	76358358	0	2024	7	INV	P	95.67 D-050724	215882	TELEPHONE USAGE
			ACCOUNT TOTAL					218.81		
			ORG 125 TOTAL					218.81		
145			DEPARTMENT OF FINANCE & ADMIN							
145	610400		OFFICE SUPPLIES							
030629	AMAZON CAPITAL	1TPR96K6XY79	0	2024	7	INV	P	335.76 D-050724	215885	SUPPLIES
			ACCOUNT TOTAL					335.76		
145	625700		TELEPHONE & POSTAGE							
001167	AT&T MOBILITY	7941-040324	0	2024	7	INV	P	231.17 D-050724	215887	HR CELL PHONES 287
			ACCOUNT TOTAL					231.17		
			ORG 145 TOTAL					566.93		
150			INFORMATION TECHNOLOGY							
150	610550		NETWORK CONNECTIVITY							
001167	AT&T MOBILITY	3491-040324	0	2024	7	INV	P	253.38 D-050724	215887	SDWAN/IT PHONES 287
002351	COMCAST	198991944	0	2024	7	INV	P	1,850.80 D-050724	215901	SD WAN IT & PARKS
002351	COMCAST	3830-0424	0	2024	7	INV	P	204.46 D-050724	215902	IT INTERNET
002351	COMCAST	5287-0424	0	2024	7	INV	P	254.46 D-050724	215904	PARKS INTERNET

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							2,309.72			
007504	PAETEC	76358358	0	2024	7	INV P	11,950.13	D-050724	215882	TELEPHONE USAGE
				ACCOUNT TOTAL			14,513.23			
150	614000			GASOLINE/OIL						
006919	FUELMAN	NP66270767	0	2024	7	INV P	74.87	D-050724	215922	IT FUEL
006919	FUELMAN	NP66300398	0	2024	7	INV P	107.12	D-050724	216044	IT FUEL
							181.99			
				ACCOUNT TOTAL			181.99			
150	625700			TELEPHONE/POSTAGE						
001167	AT&T MOBILITY	3491-040324	0	2024	7	INV P	507.22	D-050724	215887	SDWAN/IT PHONES 287
				ACCOUNT TOTAL			507.22			
				ORG 150	TOTAL		15,202.44			
155			CITY CLERK							
155	610400			OFFICE SUPPLIES						
026785	BEST BUY	7808664	0	2024	7	INV P	308.99	D-050724	215893	SUPPLIES
026785	BEST BUY	7811907	0	2024	7	INV P	22.99	D-050724	215893	SUPPLIES
							331.98			
				ACCOUNT TOTAL			331.98			
155	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	9424-0424	0	2024	7	INV P	293.40	D-050724	215887	CITY CLERK PHONE BI
007504	PAETEC	76358358	0	2024	7	INV P	565.33	D-050724	215882	TELEPHONE USAGE
				ACCOUNT TOTAL			858.73			
				ORG 155	TOTAL		1,190.71			
160			FACILITIES							
160	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	1522-040324	0	2024	7	INV P	246.28	D-050724	215887	FACILITIES CELL PHO
				ACCOUNT TOTAL			246.28			
				ORG 160	TOTAL		246.28			
180			PLANNING / ENGINEERING DEPT							
180	622100			PROFESSIONAL FEES						
004781	FAMILY MEDICAL CLINI	415C	0	2024	7	INV P	70.00	D-050724	215918	PRE-EMP PHYSICAL &

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			70.00			
180	625700			TELEPHONE/POSTAGE						
001167	AT&T MOBILITY	2685-040324	0	2024 7	INV	P	283.05	D-050724	215887	BLOG PHONES-2872693
001167	AT&T MOBILITY	2970-040324	0	2024 7	INV	P	509.38	D-050724	215887	CODE ENFORCEMENT PH
001167	AT&T MOBILITY	4718-040324	0	2024 7	INV	P	123.14	D-050724	215887	PLANNING CELLS- 287
							915.57			
				ACCOUNT TOTAL			915.57			
				ORG 180 TOTAL			985.57			
211			POLICE OEPARTMENT							
211	614000			FUEL & OIL						
006919	FUELMAN	NP66300081	0	2024 8	INV	P	160.27	D-050724	216042	FUEL FOR FLEET
				ACCOUNT TOTAL			160.27			
211	622100			PROFESSIONAL SERVICES						
004781	FAMILY MEDICAL CLINI	415PO	0	2024 7	INV	P	800.00	D-050724	215919	PRE-EMP PHYSICAL
				ACCOUNT TOTAL			800.00			
211	625700			TELEPHONE & POSTAGE						
001137	FEDEX	8-465-24087	0	2024 7	INV	P	112.19	D-050724	215878	JOHN PRICE
001137	FEDEX	8-472-85870	0	2024 7	INV	P	29.74	D-050724	216039	BERK HUSKISON
							141.93			
001167	AT&T MOBILITY	1151-040324	0	2024 7	INV	P	492.83	D-050724	215887	LPR & SKY COP
001234	BRIGHTSPEED	4102024	0	2024 7	INV	P	319.95	D-050724	215996	PHONES
007504	PAETEC	76358358	0	2024 7	INV	P	180.21	D-050724	215882	TELEPHONE USAGE
				ACCOUNT TOTAL			1,134.92			
211	626000			UTILITIES						
000966	ENTERGY	120006515498	0	2024 7	INV	P	34.95	D-050724	215966	167750496-7505 CHER
000966	ENTERGY	2026018186	0	2024 8	INV	P	290.77	D-050724	216177	196408397 8325 TULA
000966	ENTERGY	205007119351	0	2024 7	INV	P	32.32	D-050724	215913	176619377 777 STATE
000966	ENTERGY	30009303057	0	2024 7	INV	P	34.65	D-050724	215966	167750488 2719 BROO
000966	ENTERGY	35008257012	0	2024 7	INV	P	2,761.86	D-050724	216036	37423837 8691 NORTH
000966	ENTERGY	470003342653	0	2024 7	INV	P	1,675.25	D-050724	216036	151475605 7320 HIGH
000966	ENTERGY	85007887508	0	2024 7	INV	P	30.47	D-050724	215966	133300244-8691 NORT
							4,860.27			
001145	ATMOS ENERGY	48050424	0	2024 8	INV	P	88.18	D-050724	216176	4029104805 7320 HIG
001145	ATMOS ENERGY	6621-0424	0	2024 8	INV	P	93.99	D-050724	215976	3020696621-6450 GET
001145	ATMOS ENERGY	6889-0424	0	2024 7	INV	P	37.24	D-050724	215440	3017116889-8691 NOR

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							219.41			
002351	COMCAST	4-8-24	0	2024 7	INV	P	510.27	D-050724	215903	PHONE BILL
				ACCOUNT TOTAL			5,589.95			
211	626900			TRAVEL & TRAINING						
001391	DPS LAW ENFORCEMENT	90139328	0	2024 7	INV	P	1,000.00	D-050724	215877	ROBIN GRACE ACCIDEN
037570	WE'VE GOT YOUR SIX F	4-30-24	0	2024 8	INV	P	400.00	D-050724	216161	22ND ANNUAL NATIONA
039731	DEFENSIVE OPTIONS	4-12-24	0	2024 7	INV	P	850.00	D-050724	215472	CHEMICAL WEAPONS IN
				ACCOUNT TOTAL			2,250.00			
				ORG 211 TOTAL			9,935.14			
215			EMERGENCY SERVICES							
215	625700			TELEPHONE/POSTAGE						
001167	AT&T MOBILITY	8226-040324	0	2024 7	INV	P	113.14	D-050724	215888	EMERGENCY COMM PHON
				ACCOUNT TOTAL			113.14			
				ORG 215 TOTAL			113.14			
290			FIRE DEPARTMENT							
290	600100			SALARIES-ADMINISTRATION						
034586	TEDDER HALEY N	4-5-24	0	2024 7	INV	P	540.38	D-050724	215957	WAGES
				ACCOUNT TOTAL			540.38			
290	614000			FUEL & OIL						
006919	FUELMAN	NP66270464	0	2024 7	INV	P	27.00	D-050724	215921	FUEL
006919	FUELMAN	NP66300096	0	2024 8	INV	P	178.78	D-050724	216043	FUEL
006919	FUELMAN	NP66322432	0	2024 8	INV	P	88.14	D-050724	216178	FUEL
							293.92			
				ACCOUNT TOTAL			293.92			
290	622100			PROFESSIONAL SERVICES						
004781	FAMILY MEDICAL CLINI	415	0	2024 7	INV	P	691.00	D-050724	215917	PRE-EMP PHYSICAL &
038330	BACK ON TRACK CHIROP	SFD4182024	0	2024 7	INV	P	280.00	D-050724	215890	PRE-EMP SCREENING
				ACCOUNT TOTAL			971.00			
290	625700			TELEPHONE & POSTAGE						
001137	FEDEX	8-457-90872	0	2024 7	INV	P	141.53	D-050724	215920	OVERNITE CHECK TO W
001167	AT&T MOBILITY	3065-032724	0	2024 7	INV	P	2,931.37	D-050724	215439	28728053065-FD CEL

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
007504	PAETEC	76358358	0	2024 7	INV	P	90.41	D-050724	215882	TELEPHONE USAGE
				ACCOUNT TOTAL			3,163.31			
290	626000			UTILITIES						
000966	ENTERGY	210005880644	0	2024 7	INV	P	1,462.96	D-050724	215910	15021074 6450GETWEL
000966	ENTERGY	25008388128	0	2024 7	INV	P	703.11	D-050724	215911	79401667 7980 SWINN
000966	ENTERGY	440003292495	0	2024 7	INV	P	1,307.82	D-050724	215478	15374952-6050 ELMOR
000966	ENTERGY	501346910424	0	2024 7	INV	P	137.59	D-050724	215912	50134691 8945 TULAN
000966	ENTERGY	515895960424	0	2024 7	INV	P	1,082.48	D-050724	215910	51589596 1940 STATE
000966	ENTERGY	530001630257	0	2024 7	INV	P	1,127.50	D-050724	215964	51589596-1940 STATE
000966	ENTERGY	55008120517	0	2024 7	INV	P	171.30	D-050724	215964	50134691 8945 TULAN
000966	ENTERGY	5500812517	0	2024 8	INV	P	171.30	D-050724	216036	50134691-8945 TULAN
							6,164.06			
001145	ATMOS ENERGY	1390-0424	0	2024 7	INV	P	342.99	D-050724	215962	3020521390-6050 ELM
001145	ATMOS ENERGY	30196726950424	0	2024 7	INV	P	277.18	D-050724	215889	3019672695 7980 SWI
001145	ATMOS ENERGY	415240424	0	2024 7	INV	P	277.18	D-050724	215889	GAS FOR STATION 2
001145	ATMOS ENERGY	4569-0324	0	2024 7	INV	P	515.14	D-050724	215440	3020654569-6450 GET
001145	ATMOS ENERGY	4569-0424	0	2024 7	INV	P	381.13	D-050724	215976	3020654569-6450 GET
001145	ATMOS ENERGY	9368-0424	0	2024 7	INV	P	490.41	D-050724	215440	3016939368-1940 STA
							2,284.03			
				ACCOUNT TOTAL			8,448.09			
				ORG 290 TOTAL			13,416.70			
295				FIRE PREVENTION						
295	626900			TRAVEL & TRAINING						
000873	MISSISSIPPI FIRE INV	4-26-24	0	2024 8	INV	P	1,125.00	D-050724	216098	2024 REGISTRATION F
012610	ROWLAND, TIM	4-30-24	0	2024 8	INV	P	59.00	D-050724	216126	MFIA SPRING SEMINAR
014493	ALDERMAN MALENA	4-30-24	0	2024 8	INV	P	59.00	D-050724	215971	MFIA SPRING SEMINAR
016583	DAVIS BEAU	4-30-24	0	2024 8	INV	P	59.00	D-050724	216026	MFIA SPRING SEMINAR
018370	POUNDERS JASON	4-30-24	0	2024 8	INV	P	59.00	D-050724	216115	MFIA SPRING SEMINAR
026195	JOHNSON MICHAEL	4-30-24	0	2024 8	INV	P	59.00	D-050724	216073	MFIA SPRING SEMINAR
				ACCOUNT TOTAL			1,420.00			
				ORG 295 TOTAL			1,420.00			
311				PUBLIC WORKS DEPARTMENT						
311	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	9041-040324	0	2024 7	INV	P	283.30	D-050724	215887	PUBLIC WORKS CELLS-

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8 ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
007504	PAETEC	76358358	0	2024 7	INV	P	72.25	D-050724	215882	TELEPHONE USAGE
				ACCOUNT TOTAL			355.55			
311	626000			UTILITIES						
000966	ENTERGY	130006473428	0	2024 7	INV	P	53.62	D-050724	215913	150262913 CHERRY BL
001145	ATMOS ENERGY	61960424	0	2024 8	INV	P	1,072.46	D-050724	216176	3016966196 5813 PEP
001145	ATMOS ENERGY	67210524	0	2024 8	INV	P	1,697.57	D-050724	216176	3016966721 5813 PEP
							2,770.03			
				ACCOUNT TOTAL			2,823.65			
				ORG 311 TOTAL			3,179.20			
315				CITY TRAFFIC AND STREETS LIGHT						
315	626000			UTILITIES						
000966	ENTERGY	10018751743	0	2024 7	INV	P	27.70	D-050724	215966	15540321-367 RASCO
000966	ENTERGY	120006509754	0	2024 7	INV	P	1.89	D-050724	215915	115078636-1989 STAT
000966	ENTERGY	15008526629	0	2024 7	INV	P	42.04	D-050724	215965	18054445 8777 WHITW
000966	ENTERGY	15008532949	0	2024 8	INV	P	40.96	D-050724	216037	16835951-STATELINE
000966	ENTERGY	15008532950	0	2024 8	INV	P	98.36	D-050724	216036	16839979-ST LINE RD
000966	ENTERGY	15008532951	0	2024 8	INV	P	22.43	D-050724	216037	16850182-GREENBROOK
000966	ENTERGY	15008532952	0	2024 8	INV	P	11.43	D-050724	216037	16850398-GREENBROOK
000966	ENTERGY	165007482315	0	2024 7	INV	P	1.73	D-050724	215915	19075704 MS 302 & T
000966	ENTERGY	165007489409	0	2024 7	INV	P	129.31	D-050724	216036	16832230 453 AIRPOR
000966	ENTERGY	165007489410	0	2024 7	INV	P	118.43	D-050724	216036	16834293 HIGHWAY 51
000966	ENTERGY	165007489411	0	2024 7	INV	P	11.43	D-050724	216037	16834756 SOUTH CIR
000966	ENTERGY	175007450992	0	2024 7	INV	P	1.00	D-050724	215966	16839003-HWY 51 & D
000966	ENTERGY	190006636683	0	2024 7	INV	P	3.69	D-050724	215966	50881416-4005 STATE
000966	ENTERGY	210005875429	0	2024 7	INV	P	47.33	D-050724	215913	16838005 4830 AIRWA
000966	ENTERGY	220005928858	0	2024 7	INV	P	1.73	D-050724	215915	110822004 MS 302 @
000966	ENTERGY	225006983417	0	2024 8	INV	P	237.12	D-050724	216036	110822012-STATELINE
000966	ENTERGY	235006851477	0	2024 8	INV	P	40.33	D-050724	216177	129563102 426 STARL
000966	ENTERGY	265006569738	0	2024 7	INV	P	60.16	D-050724	215913	153800891 GOODMAN R
000966	ENTERGY	315005570357	0	2024 7	INV	P	39.34	D-050724	215913	161881305 699 RESEA
000966	ENTERGY	320004306120	0	2024 7	INV	P	168.18	D-050724	215912	169321593-2810 MAY
000966	ENTERGY	320004307108	0	2024 7	INV	P	3.98	D-050724	215915	190474797 951 RASCO
000966	ENTERGY	330004269550	0	2024 7	INV	P	199.26	D-050724	215964	52482346-8355 AIRWA
000966	ENTERGY	355005258885	0	2024 7	INV	P	46.08	D-050724	215965	47904040-8683 AIRWA
000966	ENTERGY	365005197700	0	2024 7	INV	P	52.14	D-050724	215965	189364755-HWY 51 @
000966	ENTERGY	370004060064	0	2024 8	INV	P	293.91	D-050724	216177	100253780 GOODMAN &
000966	ENTERGY	385005013474	0	2024 7	INV	P	35.55	D-050724	215966	64945074-805 RASCO
000966	ENTERGY	450003358036	0	2024 8	INV	P	154.60	D-050724	216177	16330888 GOODMAN RD
000966	ENTERGY	480003351611	0	2024 8	INV	P	154.60	D-050724	216177	19041424 GOODMAN AN
000966	ENTERGY	495004203843	0	2024 7	INV	P	78.46	D-050724	216037	61645719 7655 AIRWA
000966	ENTERGY	495004203844	0	2024 7	INV	P	172.26	D-050724	215964	61645784-7532 SOUTH
000966	ENTERGY	524823460424	0	2024 7	INV	P	198.06	D-050724	215912	52482346 8355 AIRWA
000966	ENTERGY	70008154721	0	2024 7	INV	P	2.83	D-050724	215966	110821956-HWY 51 @
000966	ENTERGY	75008012091	0	2024 7	INV	P	118.77	D-050724	215964	110821964-ST LINE H
000966	ENTERGY	75008012092	0	2024 7	INV	P	92.65	D-050724	215965	110821972-STATELINE

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	75008012093	0	2024 7	INV	P	98.36	D-050724	215965	110821998-MISS VALL
000966	ENTERGY	75008012094	0	2024 7	INV	P	94.23	D-050724	215965	110822038-RASCO RD
000966	ENTERGY	80008058692	0	2024 7	INV	P	49.30	D-050724	215965	68134584-HAMILTON &
000966	ENTERGY	85007885346	0	2024 7	INV	P	237.47	D-050724	215911	15556418-STATELINE
000966	ENTERGY	85007887348	0	2024 7	INV	P	94.46	D-050724	215965	100968049-8770 NORT
000966	ENTERGY	95007764005	0	2024 7	INV	P	52.83	D-050724	215478	164909244-GETWELL &
000966	ENTERGY	96079380424	0	2024 7	INV	P	25.50	D-050724	215914	ACCT 067222564 ITEM
							3,359.89			
001105	NORTHCENTRAL ELECTRI	7002-0424	0	2024 7	INV	P	361.86	D-050724	215967	59247002-MALONE RD
001105	NORTHCENTRAL ELECTRI	7009-0424	0	2024 7	INV	P	343.54	D-050724	215967	59247009-3750 FREEM
							705.40			
				ACCOUNT TOTAL			4,065.29			
				ORG 315 TOTAL			4,065.29			
411			PARKS DEPARTMENT							
411	626000		UTILITIES							
000966	ENTERGY	10018747351	0	2024 7	INV	P	30.47	D-050724	215914	69723351 8925 SWINN
000966	ENTERGY	10018751988	0	2024 7	INV	P	450.54	O-050724	216036	125567883 800 STOWE
000966	ENTERGY	115007652099	0	2024 7	INV	P	2,156.72	D-050724	215910	171475650-6650 SNOW
000966	ENTERGY	145007546924	0	2024 7	INV	P	165.42	D-050724	215912	16833329-3278 MAY B
000966	ENTERGY	145007546925	0	2024 7	INV	P	30.47	D-050724	215914	16834020-GETWELL &
000966	ENTERGY	145007546927	0	2024 7	INV	P	144.96	D-050724	215912	16837304-6205 SNOWD
000966	ENTERGY	145007546929	0	2024 7	INV	P	453.94	D-050724	215911	16852006 7505 STONE
000966	ENTERGY	155007478232	0	2024 7	INV	P	30.47	D-050724	215914	72820194-6305 SNOWD
000966	ENTERGY	155007478233	0	2024 7	INV	P	841.07	D-050724	215911	74855255-6277b SNOW
000966	ENTERGY	155007478234	0	2024 7	INV	P	31.56	D-050724	215913	74869355-6277A SNOW
000966	ENTERGY	175007443247	0	2024 7	INV	P	141.41	D-050724	215912	19046408-3025 CARNI
000966	ENTERGY	175007450991	0	2024 7	INV	P	31.10	D-050724	215966	16838419-7505 CHERR
000966	ENTERGY	175007450993	0	2024 7	INV	P	474.40	D-050724	215964	16839250-7505 CHERR
000966	ENTERGY	185007601382	0	2024 7	INV	P	4,519.62	D-050724	215910	18054049 SNOWDEN BA
000966	ENTERGY	185007607298	0	2024 7	INV	P	26.25	D-050724	215966	117424333 1729 BROO
000966	ENTERGY	215007041868	0	2024 7	INV	P	61.94	D-050724	215912	16836884 CHAPARRAL
000966	ENTERGY	215007041869	0	2024 7	INV	P	308.17	D-050724	215911	16838617 SNOWDEN PA
000966	ENTERGY	230005961355	0	2024 7	INV	P	1,768.21	D-050724	215910	125567875-800 STOWE
000966	ENTERGY	245006757363	0	2024 7	INV	P	5,026.69	D-050724	215964	41111535-7360 US HW
000966	ENTERGY	275006501545	0	2024 7	INV	P	153.74	D-050724	215912	47805247-6208 SNOWD
000966	ENTERGY	295006296456	0	2024 7	INV	P	49.42	D-050724	215965	56395635-7360 US HW
000966	ENTERGY	315005573274	0	2024 7	INV	P	30.47	D-050724	215914	45692910 8925 SWINN
000966	ENTERGY	31500573123	0	2024 7	INV	P	169.36	D-050724	215912	15928989-8400 GREEN
000966	ENTERGY	320004305811	0	2024 7	INV	P	8,709.24	D-050724	215910	15744642-3376 NAIL
000966	ENTERGY	320004305812	0	2024 7	INV	P	13.09	D-050724	215915	15744865-3566 NAIL
000966	ENTERGY	325005483257	0	2024 7	INV	P	2,499.75	D-050724	215910	182817924-6277D SNO
000966	ENTERGY	325005483258	0	2024 7	INV	P	549.92	D-050724	215911	1828179232-6277 C S
000966	ENTERGY	350004119268	0	2024 7	INV	P	128.43	D-050724	215912	176129674-7970 TCHU
000966	ENTERGY	375005098423	0	2024 7	INV	P	835.72	D-050724	215911	20892766-6070 SNOWD
000966	ENTERGY	375005098424	0	2024 7	INV	P	276.53	D-050724	215911	20291415-3480 SUNSE
000966	ENTERGY	40009023706	0	2024 7	INV	P	30.47	D-050724	215914	127643922-7890 GREE

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	405004691039	0	2024 7	INV	P	3,745.60	D-050724	215964	123335762-800 STOWE
000966	ENTERGY	425004600331	0	2024 7	INV	P	35.84	D-050724	216037	46687588 365 RASCO
000966	ENTERGY	435004550029	0	2024 7	INV	P	40.95	D-050724	215965	16836454-4700 STATE
000966	ENTERGY	435004550030	0	2024 7	INV	P	2,615.56	D-050724	215964	16838229-4700 STATE
000966	ENTERGY	450003351007	0	2024 7	INV	P	4.99	D-050724	215915	119242972 7635 TCHU
000966	ENTERGY	480003344938	0	2024 7	INV	P	627.73	D-050724	215911	38124624 CHERRY VAL
000966	ENTERGY	480003345947	0	2024 7	INV	P	1,364.01	D-050724	215910	186848966-6277 E SN
000966	ENTERGY	60008261817	0	2024 7	INV	P	3,962.61	D-050724	215910	44368587 3335 PINE
000966	ENTERGY	65008044249	0	2024 7	INV	P	.16	D-050724	215916	31109259-7705 TCHUL
000966	ENTERGY	65008044250	0	2024 7	INV	P	30.47	D-050724	215914	31109317-7655 TCHUL
000966	ENTERGY	65008044251	0	2024 7	INV	P	30.47	D-050724	215914	31109366-7625 TCHUL
000966	ENTERGY	65008044253	0	2024 7	INV	P	30.47	D-050724	215914	31109473-7525 TCHUL
000966	ENTERGY	65008044254	0	2024 7	INV	P	30.47	D-050724	215914	31109549-7535 TCHUL
000966	ENTERGY	65008044255	0	2024 7	INV	P	30.47	D-050724	215914	31109614-7645 TCHUL
000966	ENTERGY	65008044256	0	2024 7	INV	P	30.47	D-050724	215914	31109648-7665 TCHUL
000966	ENTERGY	65008044257	0	2024 7	INV	P	13.09	D-050724	215915	31109663-7735 TCHUL
000966	ENTERGY	85007885467	0	2024 7	INV	P	316.87	D-050724	215911	38822441-8925 SWINN
000966	ENTERGY	95007771752	0	2024 7	INV	P	418.47	D-050724	215911	66074311-6208 A SNO
000966	ENTERGY	9507771753	0	2024 7	INV	P	229.09	D-050724	215911	66762873-6275 SNOWD
							43,697.34			
001105	NORTHCENTRAL ELECTRI	7010-0424	0	2024 7	INV	P	308.17	D-050724	215967	59247010-3750 FREEM
001105	NORTHCENTRAL ELECTRI	7012-0424	0	2024 7	INV	P	233.60	D-050724	215967	59247012-3750 FREEM
001105	NORTHCENTRAL ELECTRI	7015-0424	0	2024 7	INV	P	32.16	D-050724	215967	59247015-3656 PINE
001105	NORTHCENTRAL ELECTRI	7016-0424	0	2024 7	INV	P	301.58	D-050724	215967	59247016-3656 PINE
							875.51			
001145	ATMOS ENERGY	2435-0424	0	2024 7	INV	P	454.04	D-050724	215962	3019672435-8400 GRE
001145	ATMOS ENERGY	3057134936	0	2024 7	INV	P	125.40	D-050724	215889	3057134936 6205 SNO
001145	ATMOS ENERGY	3727-0424	0	2024 7	INV	P	25.27	D-050724	215976	4010573727-800 STOW
001145	ATMOS ENERGY	4537-0424	0	2024 7	INV	P	43.93	D-050724	215874	3061364537-7411 HWY
001145	ATMOS ENERGY	4564-0424	0	2024 7	INV	P	43.93	D-050724	215962	3061364564-1551 DOR
001145	ATMOS ENERGY	80559-0424	0	2024 7	INV	P	174.74	D-050724	215874	4027080559-3750 FRE
001145	ATMOS ENERGY	8239-0424	0	2024 8	INV	P	52.01	D-050724	215976	3015018239-6070 SNO
							919.32			
001167	AT&T MOBILITY	10592-0424	0	2024 7	INV	P	60.03	D-050724	215961	66244926050010592-P
001234	BRIGHTSPEED	200022-0424	0	2024 7	INV	P	8.40	D-050724	215963	400200022-PHONES
002351	COMCAST	4-8-24	0	2024 7	INV	P	674.61	D-050724	215903	PHONE BILL
016529	DIRECTV	240409-0424	0	2024 7	INV	P	338.38	D-050724	215908	TV SERVICE
					ACCOUNT TOTAL		46,573.59			
				ORG 411	TOTAL		46,573.59			

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
412			PARK TOURNAMENTS							
412	612400			RESELL / CONCESSION EXPENSE						
015742	HOBART	35938286	0	2024 7	INV	P	1,268.70	D-050724	215497	EQUIPMENT REPAIR
				ACCOUNT TOTAL			1,268.70			
412	627901			TOURNAMENT UMPIRE FEES						
001051	MALONE TERRY	4-7-24	0	2024 7	INV	P	390.00	D-050724	215523	BASEBALL TOURNAMENT
001058	TRUITT CHARLES	4-28-24	0	2024 7	INV	P	135.00	D-050724	216156	BASEBALL BATTLE ROY
001068	GUNN, DEWAYNE	4-28-24	0	2024 7	INV	P	315.00	D-050724	216047	BASEBALL BATTLE ROY
001068	GUNN, DEWAYNE	4-7-24	0	2024 7	INV	P	240.00	D-050724	215485	BASEBALL TOURNAMENT
							555.00			
002743	WRICE WILLIE	4-28-24	0	2024 7	INV	P	325.00	D-050724	216170	BASEBALL BATTLE ROY
002743	WRICE WILLIE	4-7-24	0	2024 7	INV	P	285.00	D-050724	215569	BASEBALL TOURNAMENT
							610.00			
002749	HENTZ JEFF	4-28-24	0	2024 7	INV	P	875.00	D-050724	216059	BASEBALL BATTLE ROY
002749	HENTZ JEFF	4-7-24	0	2024 7	INV	P	800.00	D-050724	215495	BASEBALL TOURNAMENT
							1,675.00			
008240	GRONKE CHRIS	4-28-24	0	2024 7	INV	P	455.00	D-050724	216046	BASEBALL BATTLE ROY
008240	GRONKE CHRIS	4-7-24	0	2024 7	INV	P	520.00	D-050724	215484	BASEBALL TOURNAMENT
							975.00			
008250	NYE ERIC	4-7-24	0	2024 7	INV	P	195.00	D-050724	215535	BASEBALL TOURNAMENT
008272	STOCKTON RANDY	4-28-24	0	2024 7	INV	P	390.00	D-050724	216144	BASEBALL BATTLE ROY
008692	WELCH HENRY JOEY	4-28-24	0	2024 7	INV	P	405.00	D-050724	216163	2024 SPRING INTO SU
008764	BEASLEY GARY	4-28-24	0	2024 7	INV	P	1,260.00	D-050724	215984	BASEBALL BATTLE ROY
008764	BEASLEY GARY	4-7-24	0	2024 7	INV	P	1,838.00	D-050724	215444	BASEBALL TOURNAMENT
							3,098.00			
008915	RUCKER JOSEPH M	4-28-24	0	2024 7	INV	P	225.00	D-050724	216127	2024 SPRING INTO SU
009480	BAXTER ED	4-28-24	0	2024 7	INV	P	395.00	D-050724	215983	BASEBALL BATTLE ROY
009480	BAXTER EO	4-7-24	0	2024 7	INV	P	260.00	D-050724	215443	BASEBALL TOURNAMENT
							655.00			
010184	ACKERMAN JOHNNY	4-28-24	0	2024 7	INV	P	595.00	D-050724	215970	BASEBALL BATTLE ROY
010184	ACKERMAN JOHNNY	4-7-24	0	2024 7	INV	P	475.00	D-050724	215437	BASEBALL TOURNAMENT

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
						1,070.00			
010300 JONES LARRY SHANE	4-28-24	0	2024 7	INV	P	150.00	D-050724	216074	SCOREKEEPER BATTLE
011652 WRENN OALE	4-28-24	0	2024 7	INV	P	450.00	D-050724	216169	BASEBALL BATTLE ROY
011652 WRENN DALE	4-7-24	0	2024 7	INV	P	540.00	D-050724	215568	BASEBALL TOURNAMENT
						990.00			
011656 JORDAN BRANDON	4-21-24	0	2024 7	INV	P	350.00	D-050724	215938	QUALIFIER SCOREKEEP
011656 JORDAN BRANDON	4-28-24	0	2024 7	INV	P	450.00	D-050724	216075	BASEBALL BATTLE ROY
011656 JORDAN BRANDON	4-7-24	0	2024 7	INV	P	450.00	D-050724	215510	BASEBALL TOURNAMENT
						1,250.00			
012494 MILTON QUINTON	4-28-24	0	2024 7	INV	P	345.00	D-050724	216096	BASEBALL BATTLE ROY
012494 MILTON QUINTON	4-7-24	0	2024 7	INV	P	470.00	D-050724	215528	BASEBALL TOURNAMENT
						815.00			
016709 DAVIS DANIEL	4-28-24	0	2024 7	INV	P	960.00	D-050724	216027	BASEBALL BATTLE ROY
016709 DAVIS DANIEL	4-7-24	0	2024 7	INV	P	800.00	D-050724	215470	BASEBALL TOURNAMENT
						1,760.00			
018757 CLAYTON DONNIE	3-19-23-1	0	2024 7	INV	P	320.00	D-050724	216017	BASEBALL TOURNAMENT
018757 CLAYTON DONNIE	4-7-24	0	2024 7	INV	P	240.00	D-050724	215463	BASEBALL TOURNAMENT
						560.00			
018965 WAMMACK TERRY	4-28-24	0	2024 7	INV	P	195.00	D-050724	216159	BASEBALL BATTLE ROY
018965 WAMMACK TERRY	4-7-24	0	2024 7	INV	P	195.00	D-050724	215561	BASEBALL TOURNAMENT
						390.00			
019034 TELLIS SAMMIE	4-7-24	0	2024 7	INV	P	450.00	O-050724	215555	BASEBALL TOURNAMENT
021362 MUNNS JEREMY	4-28-24	0	2024 7	INV	P	225.00	D-050724	216107	BASEBALL BATTLE ROY
021366 DEAN JESSE CALVIN	4-7-24	0	2024 7	INV	P	265.00	D-050724	215471	BASEBALL TOURNAMENT
021367 BREWER MICHAEL	4-7-24	0	2024 7	INV	P	445.00	D-050724	215452	BASEBALL TOURNAMENT
021370 GORE JAMES HUNTER	4-28-24	0	2024 7	INV	P	265.00	D-050724	216045	BASEBALL BATTLE ROY
021370 GORE JAMES HUNTER	4-7-24	0	2024 7	INV	P	155.00	D-050724	215483	BASEBALL TOURNAMENT
						420.00			
021399 JORDAN JORDAN	4-14-24	0	2024 7	INV	P	1,017.00	D-050724	215511	SCOREKEEPER RESPESS
021399 JORDAN JORDAN	4-21-24	0	2024 7	INV	P	868.00	D-050724	215939	QUALIFIER SCOREKEEP
021399 JORDAN JORDAN	4-28-24	0	2024 7	INV	P	1,538.00	D-050724	216076	SCOREKEEPER BATTLE

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
						3,423.00			
022623 TARTT JEFFREY	4-28-24	0	2024 7	INV	P	130.00	D-050724	216146	BASEBALL BATTLE ROY
022623 TARTT JEFFREY	4-7-24	0	2024 7	INV	P	225.00	D-050724	215553	BASEBALL TOURNAMENT
						355.00			
023087 WATSON LAWRENCE	4-28-24	0	2024 7	INV	P	555.00	D-050724	216160	BASEBALL BATTLE ROY
023087 WATSON LAWRENCE	4-7-24	0	2024 7	INV	P	325.00	D-050724	215563	BASEBALL TOURNAMENT
						880.00			
023182 CASHION JOHN H	4-28-24	0	2024 7	INV	P	325.00	D-050724	216010	BASEBALL BATTLE ROY
023182 CASHION JOHN H	4-7-24	0	2024 7	INV	P	325.00	D-050724	215458	BASEBALL TOURNAMENT
						650.00			
023440 CANADY DONNIE	4-28-24	0	2024 7	INV	P	405.00	D-050724	216005	2024 SPRING INTO SU
024515 BOND STEVE	4-28-24	0	2024 7	INV	P	455.00	D-050724	215994	BASEBALL BATTLE ROY
024515 BOND STEVE	4-7-24	0	2024 7	INV	P	530.00	D-050724	215450	BASEBALL TOURNAMENT
						985.00			
024526 LACEY PATRICK	4-28-24	0	2024 7	INV	P	200.00	D-050724	216082	BASEBALL BATTLE ROY
026232 TATKO MARK	4-28-24	0	2024 7	INV	P	1,710.00	D-050724	216147	BASEBALL BATTLE ROY
026232 TATKO MARK	4-7-24	0	2024 7	INV	P	2,354.00	D-050724	215554	BASEBALL TOURNAMENT
						4,064.00			
026606 FARMER TAJMAHAL	4-28-24	0	2024 7	INV	P	420.00	D-050724	216038	BASEBALL BATTLE ROY
026606 FARMER TAJMAHAL	4-7-24	0	2024 7	INV	P	210.00	D-050724	215479	BASEBALL TOURNAMENT
						630.00			
026760 WILSON VICTORIA	4-28-24	0	2024 8	INV	P	350.00	D-050724	216167	2024 SPRING INTO SU
027299 ELLIS ORLANDO	4-28-24	0	2024 7	INV	P	720.00	D-050724	216035	BASEBALL BATTLE ROY
027299 ELLIS ORLANDO	4-7-24	0	2024 7	INV	P	645.00	D-050724	215477	BASEBALL TOURNAMENT
						1,365.00			
027447 WRIGHT TELECIA	4-28-24	0	2024 8	INV	P	450.00	D-050724	216174	2024 SPRING INTO SU
027449 ANDERSON MICHAEL	4-28-24	0	2024 7	INV	P	225.00	D-050724	215972	2024 SPRING INTO SU
027984 CRITTENDEN TAYLOR	4-21-24	0	2024 7	INV	P	50.00	D-050724	215906	QUALIFIER SCOREKEEP
027984 CRITTENDEN TAYLOR	4-28-24	0	2024 7	INV	P	75.00	D-050724	216023	SCOREKEEPER BATTLE
						125.00			

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
028010	MOORE TIMMY RYAN	4-28-24	0	2024 7	INV	P	330.00	D-050724	216103	BASEBALL BATTLE ROY
028010	MOORE TIMMY RYAN	4-7-24	0	2024 7	INV	P	280.00	D-050724	215533	BASEBALL TOURNAMENT
							610.00			
028012	RANKIN ELLIS	4-7-24	0	2024 7	INV	P	165.00	D-050724	215543	BASEBALL TOURNAMENT
028224	WALKER KEVIN	4-7-24	0	2024 7	INV	P	450.00	D-050724	215560	BASEBALL TOURNAMENT
028233	SHEARON ANESSIA	4-28-24	0	2024 7	INV	P	75.00	D-050724	216130	SCOREKEEPER BATTLE
028302	YOUNT BRANDY	4-28-24	0	2024 7	INV	P	315.00	D-050724	216175	2024 SPRING INTO SU
028303	DAVIS THOMAS	4-28-24	0	2024 7	INV	P	500.00	D-050724	216028	BASEBALL BATTLE ROY
028487	JOHNSON LEROY	4-28-24	0	2024 7	INV	P	330.00	D-050724	216072	BASEBALL BATTLE ROY
029256	CARMICHAEL JONATHAN	4-28-24	0	2024 8	INV	P	2,445.00	D-050724	216008	2024 SPRING INTO SU
029772	BENAFIELD STEPHEN	4-28-24	0	2024 8	INV	P	765.00	D-050724	215985	2024 SPRING INTO SU
029777	ORF GAYLON	4-28-24	0	2024 7	INV	P	360.00	D-050724	216110	2024 SPRING INTO SU
029778	JETER CHRISTOPHER W	4-28-24	0	2024 7	INV	P	315.00	D-050724	216070	2024 SPRING INTO SU
029779	COLLINS TIMOTHY	4-28-24	0	2024 8	INV	P	765.00	D-050724	216022	2024 SPRING INTO SU
029942	ARVIN PHILLIP	4-28-24	0	2024 7	INV	P	160.00	D-050724	215975	BASEBALL BATTLE ROY
030217	DOGAN JEREMY	4-28-24	0	2024 7	INV	P	765.00	D-050724	216032	2024 SPRING INTO SU
030226	BIRD JR RUSSELL	4-28-24	0	2024 7	INV	P	315.00	D-050724	215991	2024 SPRING INTO SU
030373	DOVE RANDY	4-7-24	0	2024 7	INV	P	515.00	D-050724	215475	BASEBALL TOURNAMENT
030374	PACILEO JIM	4-28-24	0	2024 7	INV	P	325.00	D-050724	216111	BASEBALL BATTLE ROY
030374	PACILEO JIM	4-7-24	0	2024 7	INV	P	390.00	D-050724	215536	BASEBALL TOURNAMENT
							715.00			
030405	SPENCE SCOTTY	4-28-24	0	2024 7	INV	P	630.00	D-050724	216138	2024 SPRING INTO SU
030790	CLARK FERNANDO	4-28-24	0	2024 7	INV	P	325.00	D-050724	216015	BASEBALL BATTLE ROY
030790	CLARK FERNANDO	4-7-24	0	2024 7	INV	P	395.00	D-050724	215461	BASEBALL TOURNAMENT
							720.00			
032079	LANE MARIO	4-28-24	0	2024 7	INV	P	130.00	D-050724	216083	BASEBALL BATTLE ROY
032079	LANE MARIO	4-7-24	0	2024 7	INV	P	330.00	D-050724	215518	BASEBALL TOURNAMENT
							460.00			

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
032092	STENNIS RODNEY	4-28-24	0	2024 7	INV	P	440.00	D-050724	216142	BASEBALL BATTLE ROY
032094	HODGES JADARRIUS	4-28-24	0	2024 7	INV	P	570.00	D-050724	216062	BASEBALL BATTLE ROY
032094	HODGES JADARRIUS	4-7-24	0	2024 7	INV	P	150.00	D-050724	215498	BASEBALL TOURNAMENT
							720.00			
032102	BURDETTE AMANDA	4-21-24	0	2024 7	INV	P	300.00	D-050724	215896	QUALIFIER SCOREKEEP
032102	BURDETTE AMANDA	4-28-24	0	2024 7	INV	P	300.00	D-050724	216002	SCOREKEEPER BATTLE
							600.00			
032180	THERRELL STAN JR	4-7-24	0	2024 7	INV	P	240.00	D-050724	215556	BASEBALL TOURNAMENT
032191	WILSON BRYAN PATRICK	4-28-24	0	2024 7	INV	P	695.00	D-050724	216166	BASEBALL BATTLE ROY
032191	WILSON BRYAN PATRICK	4-7-24	0	2024 7	INV	P	760.00	D-050724	215566	BASEBALL TOURNAMENT
							1,455.00			
032202	BROWN STAN	4-28-24	0	2024 8	INV	P	405.00	D-050724	215998	2024 SPRING INTO SU
032210	WATKINS ARBEDELL	4-7-24	0	2024 7	INV	P	525.00	D-050724	215562	BASEBALL TOURNAMENT
033253	BREWER JACOB	4-7-24	0	2024 7	INV	P	445.00	D-050724	215451	BASEBALL TOURNAMENT
033258	KNOTT STEPHEN	4-28-24	0	2024 7	INV	P	325.00	D-050724	216079	BASEBALL BATTLE ROY
033258	KNOTT STEPHEN	4-7-24	0	2024 7	INV	P	260.00	D-050724	215513	BASEBALL TOURNAMENT
							585.00			
033374	TUCKER ANTHONY	4-7-24	0	2024 7	INV	P	195.00	D-050724	215559	BASEBALL TOURNAMENT
033375	MCCLURKAN JOSH	3-24-24-1	0	2024 7	INV	P	285.00	D-050724	216091	SOUTHAVEN INVITATIO
033375	MCCLURKAN JOSH	4-28-24	0	2024 7	INV	P	315.00	D-050724	216091	BASEBALL BATTLE ROY
033375	MCCLURKAN JOSH	4-5-24-1	0	2024 7	INV	P	320.00	D-050724	216091	BASEBALL TOURNAMENT
							920.00			
033388	HOSKINS DAWAYNE	4-14-24	0	2024 7	INV	P	330.00	D-050724	215503	SCOREKEEPER RESPESS
033388	HOSKINS DAWAYNE	4-21-24	0	2024 7	INV	P	270.00	D-050724	215935	QUALIFIER SCOREKEEP
							600.00			
033444	MILLER DUSTIN	4-28-24	0	2024 7	INV	P	615.00	D-050724	216095	BASEBALL BATTLE ROY
033445	ROGERS DONALD PATRIC	4-28-24	0	2024 7	INV	P	130.00	D-050724	216125	BASEBALL BATTLE ROY
033445	ROGERS DONALD PATRIC	4-7-24	0	2024 7	INV	P	380.00	D-050724	215546	BASEBALL TOURNAMENT
							510.00			
033450	JONES STANLEY WAYNE	4-7-24	0	2024 7	INV	P	395.00	D-050724	215508	BASEBALL TOURNAMENT

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
033494	KOHNKE MATTHEW S	4-7-24	0	2024 7	INV	P	225.00	D-050724	215515	BASEBALL TOURNAMENT
033579	HERRINGTON LOGISTICS	1443	0	2024 7	INV	P	4,259.00	D-050724	215880	SPRINGFEST CUP TOUR
033595	MOODY KIRSTEN	4-14-24	0	2024 7	INV	P	175.00	D-050724	215531	SCOREKEEPER RESPESS
033595	MOODY KIRSTEN	4-28-24	0	2024 7	INV	P	175.00	D-050724	216100	SCOREKEEPER BATTLE
							350.00			
033748	CASSELL ROBERT	4-28-24	0	2024 7	INV	P	615.00	D-050724	216011	BASEBALL BATTLE ROY
033748	CASSELL ROBERT	4-7-24	0	2024 7	INV	P	385.00	D-050724	215459	BASEBALL TOURNAMENT
							1,000.00			
033832	SHERMAN TODD	4-28-24	0	2024 8	INV	P	765.00	D-050724	216131	2024 SPRING INTO SU
034000	GUTH THOMAS	4-28-24	0	2024 8	INV	P	585.00	D-050724	216048	2024 SPRING INTO SU
034390	DESTEFANO LANDON	4-7-24	0	2024 7	INV	P	510.00	D-050724	215474	BASEBALL TOURNAMENT
034391	RAINEY GEORGE ANDREW	4-14-24	0	2024 7	INV	P	300.00	D-050724	215542	SCOREKEEPER RESPESS
034391	RAINEY GEORGE ANDREW	4-28-24	0	2024 7	INV	P	150.00	D-050724	216117	SCOREKEEPER BATTLE
							450.00			
034394	RICH KELSEY	4-14-24	0	2024 7	INV	P	260.00	D-050724	215544	SCOREKEEPER RESPESS
034394	RICH KELSEY	4-21-24	0	2024 7	INV	P	80.00	D-050724	215949	QUALIFIER SCOREKEEP
034394	RICH KELSEY	4-28-24	0	2024 7	INV	P	160.00	D-050724	216118	SCOREKEEPER BATTLE
							500.00			
034444	GRAY PANELLIPI	4-21-24	0	2024 7	INV	P	75.00	D-050724	215925	QUALIFIER SCOREKEEP
034591	HARRIS MARSHON K	4-28-24	0	2024 7	INV	P	540.00	D-050724	216052	BASEBALL BATTLE ROY
034591	HARRIS MARSHON K	4-7-24	0	2024 7	INV	P	535.00	D-050724	215489	BASEBALL TOURNAMENT
							1,075.00			
034690	DINKINS MICHAEL	4-28-24	0	2024 7	INV	P	360.00	D-050724	216031	2024 SPRING INTO SU
035272	COX MADISON	4-21-24	0	2024 7	INV	P	175.00	D-050724	215905	QUALIFIER SCOREKEEP
035273	BROWNLEE MELISSA	4-14-24	0	2024 7	INV	P	75.00	D-050724	215455	SCOREKEEPER RESPESS
035273	BROWNLEE MELISSA	4-28-24	0	2024 7	INV	P	175.00	D-050724	216000	SCOREKEEPER BATTLE
							250.00			
035283	HILL AMY	4-14-24	0	2024 7	INV	P	130.00	D-050724	215496	SCOREKEEPER RESPESS
035283	HILL AMY	4-21-24	0	2024 7	INV	P	120.00	D-050724	215933	QUALIFIER SCOREKEEP
035283	HILL AMY	4-28-24	0	2024 7	INV	P	120.00	D-050724	216061	SCOREKEEPER BATTLE

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
						370.00			
035298 BRENTS KALAH	4-28-24	0	2024 7	INV	P	630.00	D-050724	215995	2024 SPRING INTO SU
035360 SIMPSON III EARNEST	4-28-24	0	2024 7	INV	P	545.00	D-050724	216132	BASEBALL BATTLE ROY
035360 SIMPSON III EARNEST	4-7-24	0	2024 7	INV	P	485.00	D-050724	215549	BASEBALL TOURNAMENT
						1,030.00			
035363 BERNARD WILLIAM	4-28-24	0	2024 7	INV	P	605.00	D-050724	215987	BASEBALL BATTLE ROY
035363 BERNARD WILLIAM	4-7-24	0	2024 7	INV	P	390.00	D-050724	215446	BASEBALL TOURNAMENT
						995.00			
035367 BIBLE JOSH	4-28-24	0	2024 7	INV	P	525.00	D-050724	215989	BASEBALL BATTLE ROY
035367 BIBLE JOSH	4-7-24	0	2024 7	INV	P	575.00	D-050724	215447	BASEBALL TOURNAMENT
						1,100.00			
035393 HAYES SR, KENJI	4-28-24	0	2024 7	INV	P	260.00	D-050724	216054	BASEBALL BATTLE ROY
035393 HAYES SR, KENJI	4-7-24	0	2024 7	INV	P	200.00	D-050724	215492	BASEBALL TOURNAMENT
						460.00			
035394 CASCIO CHRIS	4-28-24	0	2024 7	INV	P	165.00	D-050724	216009	BASEBALL BATTLE ROY
035394 CASCIO CHRIS	4-7-24	0	2024 7	INV	P	285.00	D-050724	215457	BASEBALL TOURNAMENT
						450.00			
035395 CLARK VICKI	4-28-24	0	2024 7	INV	P	320.00	D-050724	216016	BASEBALL BATTLE ROY
035395 CLARK VICKI	4-7-24	0	2024 7	INV	P	305.00	D-050724	215462	BASEBALL TOURNAMENT
						625.00			
035456 JOHNSON BRIANNA	4-14-24	0	2024 7	INV	P	300.00	D-050724	215506	SCOREKEEPER RESPESS
035456 JOHNSON BRIANNA	4-21-24	0	2024 7	INV	P	240.00	D-050724	215936	QUALIFIER SCOREKEEP
035456 JOHNSDN BRIANNA	4-28-24	0	2024 7	INV	P	240.00	D-050724	216071	SCOREKEEPER BATTLE
						780.00			
035660 HANKINS GRACYN	4-14-24	0	2024 7	INV	P	50.00	D-050724	215487	SCOREKEEPER RESPESS
035706 KULESZA MATTHEW	4-28-24	0	2024 7	INV	P	455.00	D-050724	216081	BASEBALL BATTLE ROY
035706 KULESZA MATTHEW	4-7-24	0	2024 7	INV	P	300.00	D-050724	215517	BASEBALL TOURNAMENT
						755.00			
035752 HOOD KAYLEE	4-28-24	0	2024 7	INV	P	75.00	D-050724	216068	SCOREKEEPER BATTLE
035753 HOOD JENNIFER	4-14-24	0	2024 7	INV	P	240.00	D-050724	215502	SCOREKEEPER RESPESS
035753 HOOD JENNIFER	4-28-24	0	2024 7	INV	P	300.00	D-050724	216067	SCOREKEEPER BATTLE

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
						540.00			
035921 HENRY MICHAEL	4-28-24	0	2024 7	INV	P	150.00	D-050724	216058	BASEBALL BATTLE ROY
035921 HENRY MICHAEL	4-7-24	0	2024 7	INV	P	395.00	D-050724	215494	BASEBALL TOURNAMENT
						545.00			
035984 ARMSTRONG LONDEN	4-14-24	0	2024 7	INV	P	125.00	D-050724	215438	SCOREKEEPER RESPESS
035984 ARMSTRONG LONDEN	4-21-24	0	2024 7	INV	P	100.00	D-050724	215886	QUALIFIER SCOREKEEP
035984 ARMSTRONG LONDEN	4-28-24	0	2024 7	INV	P	50.00	D-050724	215973	SCOREKEEPER BATTLE
						275.00			
036080 MASON REGINA	4-28-24	0	2024 8	INV	P	180.00	D-050724	216090	SPRING INTO SUMMER
036081 MASON JON B	4-28-24	0	2024 7	INV	P	180.00	D-050724	216089	2024 SPRING INTO SU
036439 DAVIS BAILEE	4-14-24	0	2024 7	INV	P	125.00	D-050724	215469	SCOREKEEPER RESPESS
036439 DAVIS BAILEE	4-21-24	0	2024 7	INV	P	100.00	D-050724	215907	QUALIFIER SCOREKEEP
036439 DAVIS BAILEE	4-28-24	0	2024 7	INV	P	150.00	D-050724	216025	SCOREKEEPER BATTLE
						375.00			
036576 POLK ELIJAH	4-28-24	0	2024 7	INV	P	75.00	D-050724	216112	SCOREKEEPER BATTLE
037099 HENDERSON ALAN	4-28-24	0	2024 7	INV	P	50.00	D-050724	216055	SCOREKEEPER BATTLE
037105 LEWIS DRAKE T	4-14-24	0	2024 7	INV	P	125.00	D-050724	215522	SCOREKEEPER RESPESS
037105 LEWIS DRAKE T	4-21-24	0	2024 7	INV	P	270.00	D-050724	215942	QUALIFIER SCOREKEEP
037105 LEWIS DRAKE T	4-28-24	0	2024 7	INV	P	150.00	D-050724	216087	SCOREKEEPER BATTLE
						545.00			
037106 CHE' AVA	4-14-24	0	2024 7	INV	P	100.00	D-050724	215460	SCOREKEEPER RESPESS
037106 CHE' AVA	4-21-24	0	2024 7	INV	P	150.00	D-050724	215899	QUALIFIER SCOREKEEP
037106 CHE' AVA	4-28-24	0	2024 7	INV	P	100.00	D-050724	216014	SCOREKEEPER BATTLE
						350.00			
037109 WRIGHT JAMES DARRELL	4-14-24	0	2024 7	INV	P	200.00	D-050724	215570	SCOREKEEPER RESPESS
037109 WRIGHT JAMES DARRELL	4-28-24	0	2024 7	INV	P	275.00	D-050724	216172	SCOREKEEPER BATTLE
						475.00			
037112 RIVINO ISABELLA	4-28-24	0	2024 7	INV	P	75.00	D-050724	216121	SCOREKEEPER BATTLE
037301 POLLARD LASEDRICK	4-28-24	0	2024 7	INV	P	185.00	D-050724	216113	BASEBALL BATTLE ROY
037301 POLLARD LASEDRICK	4-7-24	0	2024 7	INV	P	325.00	D-050724	215539	BASEBALL TOURNAMENT
						510.00			

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
037302 FROST JONATHAN	4-28-24	0	2024 7	INV	P	630.00	D-050724	216041	2024 SPRING INTO SU
037302 FROST JONATHAN	4-7-24	0	2024 7	INV	P	510.00	D-050724	215480	BASEBALL TOURNAMENT
						1,140.00			
037303 HOLLIOAY III WILLIAM	4-28-24	0	2024 7	INV	P	130.00	D-050724	216063	BASEBALL BATTLE ROY
037303 HOLLIDAY III WILLIAM	4-7-24	0	2024 7	INV	P	445.00	D-050724	215499	BASEBALL TOURNAMENT
						575.00			
037304 WEBB WILLIAM ZEKE	4-28-24	0	2024 7	INV	P	255.00	D-050724	216162	BASEBALL BATTLE ROY
037304 WEBB WILLIAM ZEKE	4-7-24	0	2024 7	INV	P	400.00	D-050724	215564	BASEBALL TOURNAMENT
						655.00			
037305 BROOKS DEXTER	4-28-24	0	2024 7	INV	P	510.00	D-050724	215997	BASEBALL BATTLE ROY
037307 HAWKINS PEYTON	4-14-24	0	2024 7	INV	P	75.00	D-050724	215491	SCOREKEEPER RESPESS
037307 HAWKINS PEYTON	4-21-24	0	2024 7	INV	P	175.00	D-050724	215930	QUALIFIER SCOREKEEP
037307 HAWKINS PEYTON	4-28-24	0	2024 7	INV	P	175.00	D-050724	216053	SCOREKEEPER BATTLE
						425.00			
037312 SIMS ZION	4-14-24	0	2024 7	INV	P	75.00	D-050724	215550	SCOREKEEPER RESPESS
037312 SIMS ZION	4-21-24	0	2024 7	INV	P	150.00	D-050724	215952	QUALIFIER SCOREKEEP
037312 SIMS ZION	4-28-24	0	2024 7	INV	P	125.00	D-050724	216133	SCOREKEEPER BATTLE
						350.00			
037313 KNOTTS TUCKER	4-14-24	0	2024 7	INV	P	75.00	D-050724	215514	SCOREKEEPER RESPESS
037313 KNOTTS TUCKER	4-28-24	0	2024 7	INV	P	150.00	D-050724	216080	SCOREKEEPER BATTLE
						225.00			
037314 FRAZIER KALEB	4-28-24	0	2024 7	INV	P	100.00	D-050724	216040	SCOREKEEPER BATTLE
037316 BATEMAN MAURICE	4-14-24	0	2024 7	INV	P	25.00	D-050724	215442	SCOREKEEPER RESPESS
037316 BATEMAN MAURICE	4-28-24	0	2024 7	INV	P	50.00	D-050724	215982	SCOREKEEPER BATTLE
						75.00			
037325 MINOR WARREN	4-28-24	0	2024 7	INV	P	260.00	D-050724	216097	BASEBALL BATTLE ROY
037325 MINOR WARREN	4-7-24	0	2024 7	INV	P	455.00	D-050724	215529	BASEBALL TOURNAMENT
						715.00			
037326 HOLMES DERRICK JAMAR	4-28-24	0	2024 7	INV	P	350.00	D-050724	216066	BASEBALL BATTLE ROY
037326 HOLMES DERRICK JAMAR	4-7-24	0	2024 7	INV	P	330.00	D-050724	215501	BASEBALL TOURNAMENT
						680.00			
037327 CAOENHEAO CODY C	4-28-24	0	2024 7	INV	P	450.00	D-050724	216003	BASEBALL BATTLE ROY

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
037329 BROWNLEE KATIE	4-14-24	0	2024 7	INV	P	50.00	D-050724	215454	SCOREKEEPER RESPESS
037329 BROWNLEE KATIE	4-21-24	0	2024 7	INV	P	200.00	D-050724	215895	QUALIFIER SCOREKEEP
						250.00			
037331 HOLLIDAY JACKSON	4-14-24	0	2024 7	INV	P	250.00	D-050724	215500	SCOREKEEPER RESPESS
037331 HOLLIDAY JACKSON	4-21-24	0	2024 7	INV	P	125.00	D-050724	215934	QUALIFIER SCOREKEEP
037331 HOLLIDAY JACKSON	4-28-24	0	2024 7	INV	P	120.00	D-050724	216064	SCOREKEEPER BATTLE
						495.00			
037332 KELLY CALEB	4-21-24	0	2024 7	INV	P	110.00	D-050724	215940	QUALIFIER SCOREKEEP
037332 KELLY CALEB	4-28-24	0	2024 7	INV	P	310.00	D-050724	216077	SCOREKEEPER BATTLE
						420.00			
037334 WADE NOLAN	4-28-24	0	2024 7	INV	P	75.00	D-050724	216158	SCOREKEEPER BATTLE
037337 SANTUCCI SHERRIE	4-28-24	0	2024 7	INV	P	175.00	D-050724	216129	SCOREKEEPER BATTLE
037388 SNERLING NORMAN	4-28-24	0	2024 7	INV	P	630.00	D-050724	216136	BASEBALL BATTLE ROY
037388 SNERLING NORMAN	4-7-24	0	2024 7	INV	P	585.00	D-050724	215551	BASEBALL TOURNAMENT
						1,215.00			
037391 SCOTT REGINALD	4-7-24	0	2024 7	INV	P	630.00	D-050724	215548	BASEBALL TOURNAMENT
037396 LEE JOSEPH ANGLIN	4-28-24	0	2024 7	INV	P	150.00	D-050724	216085	BASEBALL BATTLE ROY
037396 LEE JOSEPH ANGLIN	4-7-24	0	2024 7	INV	P	320.00	D-050724	215521	BASEBALL TOURNAMENT
						470.00			
037402 BASS O'RYAN	4-21-24	0	2024 7	INV	P	75.00	D-050724	215892	QUALIFIER SCOREKEEP
037402 BASS O'RYAN	4-28-24	0	2024 7	INV	P	100.00	D-050724	215981	SCOREKEEPER BATTLE
						175.00			
037512 WEGFEHRT MAYSEY	4-14-24	0	2024 7	INV	P	125.00	D-050724	215565	SCOREKEEPER RESPESS
037553 DANIEL AERION	4-28-24	0	2024 7	INV	P	50.00	D-050724	216024	SCOREKEEPER BATTLE
037607 CARTER MARK	4-7-24	0	2024 7	INV	P	360.00	D-050724	215456	BASEBALL TOURNAMENT
037620 STOKES LEONA-KLAIRE	4-28-24	0	2024 7	INV	P	100.00	D-050724	216145	SCOREKEEPER BATTLE
037621 ABLES AVA	4-14-24	0	2024 7	INV	P	75.00	D-050724	215436	SCOREKEEPER RESPESS
037621 ABLES AVA	4-28-24	0	2024 7	INV	P	75.00	D-050724	215969	SPRING INTO SUMMER/
						150.00			
037646 MOORE ALEXIS ANN	4-28-24	0	2024 7	INV	P	125.00	D-050724	216101	SCOREKEEPER BATTLE

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
037647	CAPPS HAYLE	4-21-24	0	2024 7	INV	P	25.00	D-050724	215898	QUALIFIER SCOREKEEP
037647	CAPPS HAYLE	4-28-24	0	2024 7	INV	P	75.00	D-050724	216007	SCOREKEEPER BATTLE
							100.00			
037846	RODGERS RASHAD	4-28-24	0	2024 7	INV	P	75.00	D-050724	216124	SCOREKEEPER BATTLE
037849	HOLLOWAY WESTON	4-28-24	0	2024 7	INV	P	75.00	D-050724	216065	SCOREKEEPER BATTLE
037850	HENDRICHOVSKY ANDREW	4-21-24	0	2024 7	INV	P	75.00	D-050724	215931	QUALIFIER SCOREKEEP
037850	HENDRICHOVSKY ANDREW	4-28-24	0	2024 7	INV	P	75.00	D-050724	216057	SCOREKEEPER BATTLE
							150.00			
037852	CALLAHAN ADALYN	4-28-24	0	2024 7	INV	P	75.00	D-050724	216004	SCOREKEEPER BATTLE
037853	MCKNIGHT BRAYDEN	4-14-24	0	2024 7	INV	P	50.00	D-050724	215525	SCOREKEEPER RESPESS
037853	MCKNIGHT BRAYDEN	4-28-24	0	2024 7	INV	P	100.00	D-050724	216092	SCOREKEEPER BATTLE
							150.00			
037914	KIRKPATRICK KATELYN	4-14-24	0	2024 7	INV	P	100.00	D-050724	215512	SCOREKEEPER RESPESS
037914	KIRKPATRICK KATELYN	4-28-24	0	2024 7	INV	P	75.00	D-050724	216078	SCOREKEEPER BATTLE
							175.00			
037917	MARETT BROCK	4-28-24	0	2024 7	INV	P	255.00	D-050724	216088	BASEBALL BATTLE ROY
037933	MORRIS JOSEPH	4-28-24	0	2024 7	INV	P	675.00	D-050724	216104	2024 SPRING INTO SU
037956	JOHNSON DYLAN WADE	4-7-24	0	2024 7	INV	P	630.00	D-050724	215507	BASEBALL TOURNAMENT
037984	RIVERS TIMOTHY WAYNE	4-28-24	0	2024 8	INV	P	315.00	D-050724	216120	2024 SPRING INTO SU
038236	JUBILANT CARE	4-21-24	0	2024 7	INV	P	717.50	D-050724	215881	APRIL 19-21 SPRINGF
038256	SANDERS CADE E	4-28-24	0	2024 7	INV	P	75.00	D-050724	216128	SCOREKEEPER BATTLE
038258	HALEY BROLIN SHELLY	4-28-24	0	2024 7	INV	P	75.00	D-050724	216049	SCOREKEEPER BATTLE
038342	THORN WILLIAM DANIEL	4-14-24	0	2024 7	INV	P	215.00	D-050724	215557	SCOREKEEPER RESPESS
038342	THORN WILLIAM DANIEL	4-28-24	0	2024 7	INV	P	300.00	D-050724	216151	SCOREKEEPER BATTLE
							515.00			
038421	JOHNSON ANIYA	4-14-24	0	2024 7	INV	P	125.00	D-050724	215505	SCOREKEEPER RESPESS
038424	NORMAN SIENNA	4-14-24	0	2024 7	INV	P	125.00	D-050724	215534	SCOREKEEPER RESPESS
038424	NORMAN SIENNA	4-21-24	0	2024 7	INV	P	50.00	D-050724	215946	QUALIFIER SCOREKEEP
038424	NORMAN SIENNA	4-28-24	0	2024 7	INV	P	200.00	D-050724	216108	SCOREKEEPER BATTLE

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
						375.00			
038824 TOLBERT III WILLIAM	4-28-24	0	2024	8	INV	P 585.00	D-050724	216154	2024 SPRING INTO SU
038825 RICHMOND MICHAEL	4-28-24	0	2024	7	INV	P 765.00	D-050724	216119	2024 SPRING INTO SU
039301 BROWN WESLEY	4-14-24	0	2024	7	INV	P 50.00	D-050724	215453	SCOREKEEPER RESPESS
039301 BROWN WESLEY	4-21-24	0	2024	7	INV	P 100.00	D-050724	215894	QUALIFIER SCOREKEEP
039301 BROWN WESLEY	4-28-24	0	2024	7	INV	P 50.00	D-050724	215999	SCOREKEEPER BATTLE
						200.00			
039302 STEVENS TRACI	4-28-24	0	2024	7	INV	P 75.00	D-050724	216143	SCOREKEEPER BATTLE
039303 GILMORE CADENCE	4-14-24	0	2024	7	INV	P 125.00	D-050724	215482	SCOREKEEPER RESPESS
039305 CRUSETURNER TRENTON	4-14-24	0	2024	7	INV	P 100.00	D-050724	215468	SCOREKEEPER RESPESS
039306 HENDERSON AUDREY G	4-14-24	0	2024	7	INV	P 125.00	D-050724	215493	SCOREKEEPER RESPESS
039306 HENDERSON AUDREY G	4-28-24	0	2024	7	INV	P 100.00	D-050724	216056	SCOREKEEPER BATTLE
						225.00			
039307 BASS MOLLY	4-14-24	0	2024	7	INV	P 125.00	D-050724	215441	SCOREKEEPER RESPESS
039307 BASS MOLLY	4-21-24	0	2024	7	INV	P 125.00	D-050724	215891	QUALIFIER SCOREKEEP
039307 BASS MOLLY	4-28-24	0	2024	7	INV	P 125.00	D-050724	215980	SCOREKEEPER BATTLE
						375.00			
039310 RODGERS BRADY	4-14-24	0	2024	7	INV	P 75.00	D-050724	215545	SCOREKEEPER RESPESS
039310 RODGERS BRADY	4-28-24	0	2024	7	INV	P 75.00	D-050724	216123	SCOREKEEPER BATTLE
						150.00			
039311 SMITH CAITLYN	4-21-24	0	2024	7	INV	P 125.00	D-050724	215954	QUALIFIER SCOREKEEP
039311 SMITH CAITLYN	4-28-24	0	2024	7	INV	P 200.00	D-050724	216135	SCOREKEEPER BATTLE
						325.00			
039316 BLACKARD KYNDAL	4-14-24	0	2024	7	INV	P 125.00	D-050724	215448	SCOREKEEPER RESPESS
039318 JACKSON JAKAVION	4-14-24	0	2024	7	INV	P 150.00	D-050724	215504	SCOREKEEPER RESPESS
039318 JACKSON JAKAVION	4-28-24	0	2024	7	INV	P 50.00	D-050724	216069	SCOREKEEPER BATTLE
						200.00			
039392 WISEMAN III TOY	4-14-24	0	2024	7	INV	P 75.00	D-050724	215567	SCOREKEEPER RESPESS
039394 THORN WYATT DALTON	4-14-24	0	2024	7	INV	P 200.00	D-050724	215558	SCOREKEEPER RESPESS
039394 THORN WYATT DALTON	4-28-24	0	2024	7	INV	P 200.00	D-050724	216152	SCOREKEEPER BATTLE

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
						400.00			
039395 TRAVIS ASPEN	4-28-24	0	2024 7	INV	P	50.00	D-050724	216155	SCOREKEEPER BATTLE
039396 MCNATT ETHAN	4-14-24	0	2024 7	INV	P	50.00	D-050724	215527	SCOREKEEPER RESPESS
039396 MCNATT ETHAN	4-21-24	0	2024 7	INV	P	175.00	D-050724	215945	QUALIFIER SCOREKEEP
						225.00			
039398 MOORE DAVID	4-14-24	0	2024 7	INV	P	100.00	D-050724	215532	SCOREKEEPER RESPESS
039398 MOORE DAVID	4-28-24	0	2024 7	INV	P	75.00	D-050724	216102	SCOREKEEPER BATTLE
						175.00			
039399 ROSS MADILYN	4-14-24	0	2024 7	INV	P	75.00	D-050724	215547	SCOREKEEPER RESPESS
039399 ROSS MADILYN	4-21-24	0	2024 7	INV	P	75.00	D-050724	215951	QUALIFIER SCOREKEEP
						150.00			
039400 LEE KEAGAN	4-21-24	0	2024 7	INV	P	75.00	D-050724	215941	QUALIFIER SCOREKEEP
039400 LEE KEAGAN	4-28-24	0	2024 7	INV	P	125.00	D-050724	216086	SCOREKEEPER BATTLE
						200.00			
039408 BALDWIN OWEN	4-28-24	0	2024 7	INV	P	75.00	D-050724	215978	SCOREKEEPER BATTLE
039413 PARKER KAMARI	4-14-24	0	2024 7	INV	P	100.00	D-050724	215537	SCOREKEEPER RESPESS
039414 JONES TANNER	4-14-24	0	2024 7	INV	P	75.00	D-050724	215509	SCOREKEEPER RESPESS
039414 JONES TANNER	4-21-24	0	2024 7	INV	P	100.00	D-050724	215937	QUALIFIER SCOREKEEP
						175.00			
039417 HALL MARIAM E	4-14-24	0	2024 7	INV	P	75.00	D-050724	215486	SCOREKEEPER RESPESS
039417 HALL MARIAM E	4-28-24	0	2024 7	INV	P	100.00	D-050724	216050	SCOREKEEPER BATTLE
						175.00			
039499 MCMURPHY JORDAN	4-14-24	0	2024 7	INV	P	125.00	D-050724	215526	SCOREKEEPER RESPESS
039499 MCMURPHY JORDAN	4-21-24	0	2024 7	INV	P	175.00	D-050724	215943	QUALIFIER SCOREKEEP
039499 MCMURPHY JORDAN	4-28-24	0	2024 7	INV	P	175.00	D-050724	216093	SCOREKEEPER BATTLE
						475.00			
039501 BIBLE JACOB	4-28-24	0	2024 7	INV	P	125.00	D-050724	215988	SCOREKEEPER BATTLE
039502 WRIGHT CLINTON	4-21-24	0	2024 7	INV	P	100.00	D-050724	215959	QUALIFIER SCOREKEEP
039502 WRIGHT CLINTON	4-28-24	0	2024 7	INV	P	225.00	D-050724	216171	SCOREKEEPER BATTLE
						325.00			

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
039503 HANKINS MICHAEL	4-14-24	0	2024 7	INV	P	130.00	D-050724	215488	SCOREKEEPER RESPESS
039503 HANKINS MICHAEL	4-21-24	0	2024 7	INV	P	120.00	D-050724	215926	QUALIFIER SCOREKEEP
039503 HANKINS MICHAEL	4-28-24	0	2024 7	INV	P	140.00	D-050724	216051	SCOREKEEPER BATTLE
						390.00			
039505 LEE JEFFREY	4-7-24	0	2024 7	INV	P	445.00	D-050724	215520	BASEBALL TOURNAMENT
039507 BERNARD CHRISTOPHER	4-28-24	0	2024 7	INV	P	360.00	D-050724	215986	BASEBALL BATTLE ROY
039507 BERNARD CHRISTOPHER	4-7-24	0	2024 7	INV	P	390.00	D-050724	215445	BASEBALL TOURNAMENT
						750.00			
039518 CONLEY JOSHUA	4-14-24	0	2024 7	INV	P	100.00	D-050724	215467	SCOREKEEPER RESPESS
039524 BIGGERS STEPHEN L	4-28-24	0	2024 8	INV	P	405.00	D-050724	215990	2024 SPRING INTO SU
039526 POTTS ALFRICO	4-28-24	0	2024 7	INV	P	465.00	D-050724	216114	BASEBALL BATTLE ROY
039526 POTTS ALFRICO	4-7-24	0	2024 7	INV	P	330.00	D-050724	215540	BASEBALL TOURNAMENT
						795.00			
039579 WRIGHT OLIVIA	4-14-24	0	2024 7	INV	P	125.00	D-050724	215571	SCOREKEEPER RESPESS
039579 WRIGHT OLIVIA	4-28-24	0	2024 7	INV	P	75.00	D-050724	216173	SCOREKEEPER BATTLE
						200.00			
039580 HASSELL TITUS	4-14-24	0	2024 7	INV	P	75.00	D-050724	215490	SCOREKEEPER RESPESS
039580 HASSELL TITUS	4-21-24	0	2024 7	INV	P	75.00	D-050724	215929	QUALIFIER SCOREKEEP
						150.00			
039581 LEE BRAXTON	4-14-24	0	2024 7	INV	P	100.00	D-050724	215519	SCOREKEEPER RESPESS
039581 LEE BRAXTON	4-28-24	0	2024 7	INV	P	75.00	D-050724	216084	SCOREKEEPER BATTLE
						175.00			
039582 STEHT ZANDER	4-28-24	0	2024 7	INV	P	75.00	D-050724	216141	SCOREKEEPER BATTLE
039583 COCKE KEEGAN	4-14-24	0	2024 7	INV	P	75.00	D-050724	215464	SCOREKEEPER RESPESS
039583 COCKE KEEGAN	4-21-24	0	2024 7	INV	P	75.00	D-050724	215900	QUALIFIER SCOREKEEP
039583 COCKE KEEGAN	4-28-24	0	2024 7	INV	P	100.00	D-050724	216019	SCOREKEEPER BATTLE
						250.00			
039584 HILDRETH MASON	4-21-24	0	2024 7	INV	P	100.00	D-050724	215932	QUALIFIER SCOREKEEP
039584 HILDRETH MASON	4-28-24	0	2024 7	INV	P	100.00	D-050724	216060	SCOREKEEPER BATTLE
						200.00			
039585 ELAM NOAH	4-14-24	0	2024 7	INV	P	125.00	D-050724	215476	SCOREKEEPER RESPESS
039585 ELAM NOAH	4-21-24	0	2024 7	INV	P	125.00	D-050724	215909	QUALIFIER SCOREKEEP

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
039585 ELAM NOAH	4-28-24	0	2024 7	INV	P	200.00	D-050724	216034	SCOREKEEPER BATTLE
						450.00			
039586 MOBLEY DALLAS	4-14-24	0	2024 7	INV	P	125.00	D-050724	215530	SCOREKEEPER RESPESS
039586 MOBLEY DALLAS	4-28-24	0	2024 7	INV	P	100.00	D-050724	216099	SCOREKEEPER BATTLE
						225.00			
039587 RAINEY CARL	4-14-24	0	2024 7	INV	P	100.00	D-050724	215541	SCOREKEEPER RESPESS
039587 RAINEY CARL	4-21-24	0	2024 7	INV	P	100.00	D-050724	215948	QUALIFIER SCOREKEEP
						200.00			
039588 ROBERTSON PARKER	4-21-24	0	2024 7	INV	P	50.00	D-050724	215950	QUALIFIER SCOREKEEP
039588 ROBERTSON PARKER	4-28-24	0	2024 7	INV	P	75.00	D-050724	216122	SCOREKEEPER BATTLE
						125.00			
039590 STEPHENSON JOHN	4-14-24	0	2024 7	INV	P	100.00	D-050724	215552	SCOREKEEPER RESPESS
039591 TAYLOR EMERSON	4-21-24	0	2024 7	INV	P	100.00	D-050724	215956	QUALIFIER SCOREKEEP
039591 TAYLOR EMERSON	4-28-24	0	2024 7	INV	P	75.00	D-050724	216148	SCOREKEEPER BATTLE
						175.00			
039592 TINGLE JACKSON	4-21-24	0	2024 7	INV	P	100.00	D-050724	215958	QUALIFIER SCOREKEEP
039592 TINGLE JACKSON	4-28-24	0	2024 7	INV	P	175.00	D-050724	216153	SCOREKEEPER BATTLE
						275.00			
039594 BALLARINO CAMERON	4-28-24	0	2024 7	INV	P	400.00	D-050724	215979	BASEBALL BATTLE ROY
039733 COLLINS BRAYDEN	4-14-24	0	2024 7	INV	P	75.00	D-050724	215465	SCOREKEEPER RESPESS
039733 COLLINS BRAYDEN	4-28-24	0	2024 7	INV	P	75.00	D-050724	216020	SCOREKEEPER BATTLE
						150.00			
039734 COLLINS PEYTON	4-14-24	0	2024 7	INV	P	125.00	D-050724	215466	SCOREKEEPER RESPESS
039734 COLLINS PEYTON	4-28-24	0	2024 7	INV	P	50.00	D-050724	216021	SCOREKEEPER BATTLE
						175.00			
039735 MARTIN KRISTA	4-14-24	0	2024 7	INV	P	125.00	D-050724	215524	SCOREKEEPER RESPESS
039736 PHILLIPS ABBY	4-14-24	0	2024 7	INV	P	75.00	D-050724	215538	SCOREKEEPER RESPESS
039736 PHILLIPS ABBY	4-21-24	0	2024 7	INV	P	100.00	D-050724	215947	QUALIFIER SCOREKEEP
						175.00			
039747 SPOONER EVAN	4-28-24	0	2024 7	INV	P	125.00	D-050724	216139	SCOREKEEPER BATTLE

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
039748	CANIZARO COLSD REECE	4-21-24	0	2024 7	INV	P	100.00	D-050724	215897	QUALIFIER SCOREKEEP
039748	CANIZARO COLSO REECE	4-28-24	0	2024 7	INV	P	200.00	D-050724	216006	SCOREKEEPER BATTLE
							300.00			
039749	GASCHK GRACE	4-21-24	0	2024 7	INV	P	50.00	D-050724	215923	QUALIFIER SCOREKEEP
039750	GRAY CORDELL	4-21-24	0	2024 7	INV	P	75.00	D-050724	215924	QUALIFIER SCOREKEEP
039751	HARRISON AVA GRACE	4-21-24	0	2024 7	INV	P	50.00	D-050724	215927	QUALIFIER SCOREKEEP
039752	HARVILLE PAIGE	4-21-24	0	2024 7	INV	P	50.00	D-050724	215928	QUALIFIER SCOREKEEP
039753	MCMURPHY JUSTIN	4-21-24	0	2024 7	INV	P	225.00	D-050724	215944	QUALIFIER SCOREKEEP
039753	MCMURPHY JUSTIN	4-28-24	0	2024 7	INV	P	300.00	D-050724	216094	SCOREKEEPER BATTLE
							525.00			
039754	SINQUEFIELD KINSLEY	4-21-24	0	2024 7	INV	P	75.00	D-050724	215953	QUALIFIER SCOREKEEP
039754	SINQUEFIELD KINSLEY	4-28-24	0	2024 7	INV	P	75.00	D-050724	216134	SCOREKEEPER BATTLE
							150.00			
039755	STARNES RILEY	4-21-24	0	2024 7	INV	P	75.00	D-050724	215955	QUALIFIER SCOREKEEP
039755	STARNES RILEY	4-28-24	0	2024 7	INV	P	75.00	D-050724	216140	SCOREKEEPER BATTLE
							150.00			
039807	BAIRD CAMI	4-28-24	0	2024 7	INV	P	75.00	D-050724	215977	SCOREKEEPER BATTLE
039808	BURCHFIELD STEVEN H	4-28-24	0	2024 7	INV	P	175.00	D-050724	216001	SCOREKEEPER BATTLE
039809	DENLEY AINSLEY	4-28-24	0	2024 7	INV	P	100.00	D-050724	216029	SCOREKEEPER BATTLE
039810	OAKLEY JUDSON	4-28-24	0	2024 7	INV	P	75.00	D-050724	216109	SCOREKEEPER BATTLE
039811	WILBANKS AVERY	4-28-24	0	2024 7	INV	P	50.00	D-050724	216165	SCOREKEEPER BATTLE
039812	WOODS KARLEIGH	4-28-24	0	2024 7	INV	P	150.00	D-050724	216168	SCOREKEEPER BATTLE
039813	WHITNEY KEVIN L	4-28-24	0	2024 7	INV	P	585.00	D-050724	216164	2024 SPRING INTO SU
				ACCOUNT TOTAL			104,746.50			
				ORG 412 TOTAL			106,015.20			
511			MUNICIPAL CODE ENFORCEMENT							
511	625700		TELEPHONE & POSTAGE							
001167	AT&T MOBILITY	7723-040324	0	2024 7	INV	P	282.85	D-050724	215887	A/C CELL PHONES 287
				ACCOUNT TOTAL			282.85			

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ORG 511 TOTAL			282.85			
902			GENERAL EXPENSES							
902	620902			FACILITIES MANAGEMENT						
000966	ENTERGY	165007489408	0	2024 7	INV	P	4,053.28	D-050724	215964	16831992-8700 NORTH
000966	ENTERGY	285006386797	0	2024 7	INV	P	42.04	D-050724	215913	60209269-7111 TCHUL
000966	ENTERGY	290006010110	0	2024 7	INV	P	54.10	D-050724	215913	190769851-9105 GETW
000966	ENTERGY	290006018776	0	2024 7	INV	P	41.26	D-050724	215965	110165339-5730 STAT
000966	ENTERGY	405004690930	0	2024 7	INV	P	132.62	D-050724	215964	80540586-8889 NORTH
000966	ENTERGY	435004550028	0	2024 7	INV	P	44.81	D-050724	215965	16832636-4085 STATE
000966	ENTERGY	80008058563	0	2024 7	INV	P	1,001.96	D-050724	215964	16004111-8889 NORTH
							5,370.07			
001145	ATMOS ENERGY	10480424	0	2024 8	INV	P	377.40	D-050724	216176	4045331048 7312 HIG
				ACCOUNT TOTAL			5,747.47			
902	620903			FACILITIES RENO/PROJECTS						
031530	CY CONSTRUCTION, LLC	1906-1	24000172	2024 7	INV	P	11,212.00	D-050724	215876	SNOWDEN GROVE PECAN
				ACCOUNT TOTAL			11,212.00			
902	622100			PROFESSIONAL SERVICES						
022644	CORPORATE PLANNING	5220	0	2024 7	INV	P	823.00	D-050724	215875	FSA MONTHLY FEES &
				ACCOUNT TOTAL			823.00			
902	626000			UTILITIES						
000966	ENTERGY	170006406554	0	2024 7	INV	P	21.50	D-050724	215915	17624743 6200 GETWE
000966	ENTERGY	360004058743	0	2024 7	INV	P	21.58	D-050724	215914	17623570 6052 ELMOR
000966	ENTERGY	390003992941	0	2024 7	INV	P	3.08	D-050724	215915	198016875 1025 STAR
000966	ENTERGY	440003291304	0	2024 7	INV	P	41.11	D-050724	215913	109997221 2009 STAR
000966	ENTERGY	440003291305	0	2024 7	INV	P	45.00	D-050724	215913	109997247 165 STAR
000966	ENTERGY	55008118616	0	2024 7	INV	P	326.31	D-050724	216036	130057649 7312 HIGH
000966	ENTERGY	80008058643	0	2024 7	INV	P	2,879.71	D-050724	216036	68111178 8554 NORTH
							3,338.29			
				ACCOUNT TOTAL			3,338.29			
				ORG 902 TOTAL			21,120.76			
904			LITIGATION							
904	629100			CLAIMS PAYMENTS						
000497	DESOTO COUNTY ELECTR	962	0	2024 7	INV	P	2,206.61	D-050724	216030	REPAIRS FOR SOUTHAV
				ACCOUNT TOTAL			2,206.61			
				ORG 904 TOTAL			2,206.61			

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
905			LIABILITY INSURANCE							
905	602700			WORKMAN'S COMP INSUR						
030408	ARTHUR J GALLAGHER	4770626	0	2024	7	INV	P	149,665.25	D-050724	215974 23-24 WC INSTALLMEN
				ACCOUNT TOTAL				149,665.25		
905	629300			INSURANCE-LIABILITY						
029114	CNA SURETY	2024-1	0	2024	7	INV	P	97.06	D-050724	216018 24 EMPLOYEE ADD
				ACCOUNT TOTAL				97.06		
				ORG 905 TOTAL				149,762.31		
906			PROFESSIONAL DUES							
906	622100			PROFESSIONAL SERVICES						
024535	GARNER TIM	4-10-24	0	2024	7	INV	P	1,500.00	D-050724	215481 TIM GARNER MAYOR YO
039387	BOLER TERRY	4-10-24	0	2024	7	INV	P	1,500.00	D-050724	215449 MAYOR YOUTH COUNCIL
				ACCOUNT TOTAL				3,000.00		
				ORG 906 TOTAL				3,000.00		
	FUND 0010 GENERAL FUND					TOTAL:		380,008.30		

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
611			SPECIAL ASSESSMENTS EXPEND							
611	626105		SPRINGFEST EXPENSE							
006917	THE SHOP	3374	0	2024	7	INV	P	915.00 D-050724	215968	SPRINGFEST SIGNS
016313	A & B DISTRIBUTING C	4239421	0	2024	7	INV	P	1,518.60 D-050724	215960	2024 SPRINGFEST BEE
038810	BIRKENSTOCK DYLAN	4122478	0	2024	7	INV	P	150.00 D-050724	215431	SPRINGFEST BBQ 2024
038810	BIRKENSTOCK DYLAN	4122481	0	2024	7	INV	P	50.00 D-050724	215434	SPRINGFEST BBQ 2024
038810	BIRKENSTOCK DYLAN	5-01-24	0	2024	8	INV	P	150.00 D-050724	215992	PORK ME BABY- 1ST A
038810	BIRKENSTOCK DYLAN	5-1-24	0	2024	8	INV	P	50.00 D-050724	215993	PORK ME BABY 1ST AN
								400.00		
039643	/	412241	0	2024	7	INV	P	1,000.00 D-050724	215354	SPRINGFEST BBQ 2024
039644	/	412242	0	2024	7	INV	P	800.00 D-050724	215355	SPRINGFEST BBQ 2024
039646	/	412244	0	2024	7	INV	P	500.00 D-050724	215357	SPRINGFEST BBQ 2024
039647	/	412245	0	2024	7	INV	P	425.00 D-050724	215358	SPRINGFEST BBQ 2024
039648	/	412246	0	2024	7	INV	P	325.00 D-050724	215359	SPRINGFEST BBQ 2024
039649	/	412247	0	2024	7	INV	P	200.00 D-050724	215360	SPRINGFEST BBQ 2024
039650	/	412248	0	2024	7	INV	P	100.00 D-050724	215361	SPRINGFEST BBQ 2024
039651	/	412249	0	2024	7	INV	P	75.00 D-050724	215362	SPRINGFEST BBQ 2024
039652	/	4122410	0	2024	7	INV	P	50.00 D-050724	215363	SPRINGFEST BBQ 2024
039653	/	4122411	0	2024	7	INV	P	2,000.00 D-050724	215364	SPRINGFEST BBQ 2024
039654	/	4122412	0	2024	7	INV	P	1,000.00 D-050724	215365	SPRINGFEST BBQ 2024
039655	/	4122413	0	2024	7	INV	P	800.00 D-050724	215366	SPRINGFEST BBQ 2024
039656	/	4122414	0	2024	7	INV	P	700.00 D-050724	215367	SPRINGFEST BBQ 2024
039657	/	4122415	0	2024	7	INV	P	500.00 D-050724	215368	SPRINGFEST BBQ 2024
039658	/	4122416	0	2024	7	INV	P	425.00 D-050724	215369	SPRINGFEST BBQ 2024
039659	/	4122417	0	2024	7	INV	P	325.00 D-050724	215370	SPRINGFEST BBQ 2024
039660	/	4122418	0	2024	7	INV	P	200.00 D-050724	215371	SPRINGFEST BBQ 2024
039661	/	4122419	0	2024	7	INV	P	100.00 D-050724	215372	SPRINGFEST BBQ 2024
039662	/	4122420	0	2024	7	INV	P	75.00 D-050724	215373	SPRINGFEST BBQ 2024

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
039663 /	4122421	0	2024 7	INV	P	50.00	D-050724	215374	SPRINGFEST BBQ 2024
039664 /	4122422	0	2024 7	INV	P	1,000.00	D-050724	215375	SPRINGFEST BBQ 2024
039665 /	4122423	0	2024 7	INV	P	800.00	D-050724	215376	SPRINGFEST BBQ 2024
039666 /	4122424	0	2024 7	INV	P	700.00	D-050724	215377	SPRINGFEST BBQ 2024
039667 /	4122425	0	2024 7	INV	P	500.00	D-050724	215378	SPRINGFEST BBQ 2024
039668 /	4122426	0	2024 7	INV	P	425.00	D-050724	215379	SPRINGFEST BBQ 2024
039669 /	4122427	0	2024 7	INV	P	325.00	D-050724	215380	SPRINGFEST BBQ 2024
039670 /	4122428	0	2024 7	INV	P	200.00	D-050724	215381	SPRINGFEST BBQ 2024
039671 /	4122429	0	2024 7	INV	P	100.00	D-050724	215382	SPRINGFEST BBQ 2024
039672 /	4122430	0	2024 7	INV	P	75.00	D-050724	215383	S
039673 /	4122431	0	2024 7	INV	P	50.00	D-050724	215384	S
039674 /	4122432	0	2024 7	INV	P	2,000.00	D-050724	215385	SPRINGFEST BBQ 2024
039675 /	4122433	0	2024 7	INV	P	1,000.00	D-050724	215386	S
039676 /	4122434	0	2024 7	INV	P	700.00	D-050724	215387	S
039677 /	4122435	0	2024 7	INV	P	550.00	D-050724	215388	SPRINGFEST BBQ 2024
039678 /	4122436	0	2024 7	INV	P	425.00	D-050724	215389	SPRINGFEST BBQ 2024
039679 /	4122437	0	2024 7	INV	P	350.00	D-050724	215390	SPRINGFEST BBQ 2024
039680 /	4122438	0	2024 7	INV	P	275.00	D-050724	215391	SPRINGFEST BBQ 2024
039681 /	4122439	0	2024 7	INV	P	200.00	D-050724	215392	SPRINGFEST BBQ 2024
039682 /	4122440	0	2024 7	INV	P	150.00	D-050724	215393	SPRINGFEST BBQ 2024
039683 /	4122441	0	2024 7	INV	P	100.00	D-050724	215394	SPRINGFEST BBQ 2024
039684 /	4122442	0	2024 7	INV	P	75.00	D-050724	215395	SPRINGFEST BBQ 2024
039685 /	4122443	0	2024 7	INV	P	50.00	D-050724	215396	SPRINGFEST BBQ 2024
039686 /	4122444	0	2024 7	INV	P	700.00	D-050724	215397	SPRINGFEST BBQ 2024
039687 /	4122445	0	2024 7	INV	P	550.00	D-050724	215398	SPRINGFEST BBQ 2024
039688 /	4122446	0	2024 7	INV	P	425.00	D-050724	215399	SPRINGFEST BBQ 2024

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
039689 /	4122447	0	2024 7	INV	P	350.00 D-050724	215400	SPRINGFEST BBQ 2024
039690 /	4122448	0	2024 7	INV	P	275.00 D-050724	215401	SPRINGFEST BBQ 2024
039691 /	4122449	0	2024 7	INV	P	200.00 D-050724	215402	SPRINGFEST BBQ 2024
039692 /	4122450	0	2024 7	INV	P	150.00 D-050724	215403	SPRINGFEST BBQ 2024
039693 /	4122451	0	2024 7	INV	P	100.00 D-050724	215404	SPRINGFEST BBQ 2024
039694 /	4122452	0	2024 7	INV	P	75.00 D-050724	215405	SPRINGFEST BBQ 2024
039695 /	4122453	0	2024 7	INV	P	50.00 D-050724	215406	SPRINGFEST BBQ 2024
039696 /	4122454	0	2024 7	INV	P	700.00 D-050724	215407	SPRINGFEST BBQ 2024
039697 /	4122455	0	2024 7	INV	P	550.00 D-050724	215408	SPRINGFEST BBQ 2024
039698 /	4122456	0	2024 7	INV	P	425.00 D-050724	215409	SPRINGFEST BBQ 2024
039699 /	4122457	0	2024 7	INV	P	350.00 D-050724	215410	SPRINGFEST BBQ 2024
039701 /	4122459	0	2024 7	INV	P	200.00 D-050724	215412	SPRINGFEST BBQ 2024
039702 /	4122460	0	2024 7	INV	P	150.00 D-050724	215413	SPRINGFEST BBQ 2024
039703 /	4122461	0	2024 7	INV	P	100.00 D-050724	215414	SPRINGFEST BBQ 2024
039704 /	4122462	0	2024 7	INV	P	75.00 D-050724	215415	SPRINGFEST BBQ 2024
039705 /	4122463	0	2024 7	INV	P	50.00 D-050724	215416	SPRINGFEST BBQ 2024
039706 /	4122464	0	2024 7	INV	P	700.00 D-050724	215417	SPRINGFEST BBQ 2024
039707 /	4122465	0	2024 7	INV	P	550.00 D-050724	215418	SPRINGFEST BBQ 2024
039708 /	4122466	0	2024 7	INV	P	425.00 D-050724	215419	SPRINGFEST BBQ 2024
039709 /	4122467	0	2024 7	INV	P	350.00 D-050724	215420	SPRINGFEST BBQ 2024
039710 /	4122468	0	2024 7	INV	P	275.00 D-050724	215421	SPRINGFEST BBQ 2024
039711 /	4122469	0	2024 7	INV	P	200.00 D-050724	215422	SPRINGFEST BBQ 2024
039712 /	4122470	0	2024 7	INV	P	150.00 D-050724	215423	SPRINGFEST BBQ 2024
039713 /	4122471	0	2024 7	INV	P	100.00 D-050724	215424	SPRINGFEST BBQ 2024
039714 /	4122472	0	2024 7	INV	P	75.00 D-050724	215425	SPRINGFEST BBQ 2024
039715 /	4122473	0	2024 7	INV	P	50.00 D-050724	215426	SPRINGFEST BBQ 2024

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
039716 /	4122474	0	2024 7	INV	P	150.00	D-050724	215427	SPRINGFEST BBQ 2024
039717 /	4122475	0	2024 7	INV	P	150.00	D-050724	215428	SPRINGFEST BBQ 2024
039718 /	4122476	0	2024 7	INV	P	150.00	D-050724	215429	SPRINGFEST BBQ 2024
039719 /	4122477	0	2024 7	INV	P	150.00	D-050724	215430	SPRINGFEST BBQ 2024
039721 /	4122479	0	2024 7	INV	P	50.00	D-050724	215432	SPRINGFEST BBQ 2024
039722 /	4122480	0	2024 7	INV	P	50.00	D-050724	215433	SPRINGFEST BBQ 2024
039724 /	4122482	0	2024 7	INV	P	50.00	D-050724	215435	SPRINGFEST BBQ 2024
039741 SLOWBURN BBQ	4-17-24	0	2024 7	INV	P	345.00	D-050724	215883	SLOWBURN BBQ COOK F
039815 DRUNKEN SAILOR	4-30-24	0	2024 8	INV	P	275.00	D-050724	216033	DRUNKEN SAILOR 5TH
039815 DRUNKEN SAILOR	4122458	0	2024 7	INV	P	275.00	D-050724	215411	SPRINGFEST BBQ 2024
						550.00			
039817 NICHOLS MONICA D	412243	0	2024 7	INV	P	700.00	D-050724	215356	SPRINGFEST BBQ 2024
039817 NICHOLS MONICA D	5-2-24	0	2024 8	INV	P	700.00	D-050724	216179	3RD WHOLE HOG MBN -
						1,400.00			
			ACCOUNT TOTAL			33,928.60			
			ORG 611 TOTAL			33,928.60			
FUND 0240 TOURIST & CONVENTION			TOTAL:			33,928.60			

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
701			DEBT SVC EXPENSES						
701 650106			LEASE PAYMENTS						
006969 MOTOROLA	32532	0	2024	7	INV	P	60,578.09	D-050724	216105 ANNUAL LEASE PAYMEN
			ACCOUNT TOTAL				60,578.09		
			ORG 701 TOTAL				60,578.09		
FUND 0300 DEBT SERVICE			TOTAL:				60,578.09		

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND							
0400	130700			ACCOUNTS RECEIVABLE						
035799	KONG LI MING	43009-1	0	2024 7	INV	P	95.45	D-050724	215516	UTILITY REFUND REIS
038365	THOMPSON JOHN BARUCK	43128-1	0	2024 7	INV	P	72.05	D-050724	216150	UTILITY REFUND REIS
038775	VALLURI RAJESH	43518-1	0	2024 7	INV	P	95.45	D-050724	216157	UTILITY REFUND
039761	THE ESTATE OF WAYMON	44256-1	0	2024 7	INV	P	128.43	D-050724	216149	UTILITY REFUND-REIS
				ACCOUNT TOTAL			391.38			
				ORG 0400 TOTAL			391.38			
815			UTILITY CAPITAL IMPROVEMENTS							
815	625310			CAPITAL IMPROVEMENTS						
039053	CAROLINA CARPORTS	104616	24000108	2024 7	INV	P	41,900.00	D-050724	215884	HEATED BAY FOR DORC
				ACCOUNT TOTAL			41,900.00			
				ORG 815 TOTAL			41,900.00			
825			UTILITY MAINTENANCE EXPENSES							
825	611300			MAINTENANCE VEHICLES						
000979	SOUTHAVEN CAR CARE	45674-1	0	2024 7	INV	P	1,305.37	D-050724	216137	REPAIRS TO TRK850
				ACCOUNT TOTAL			1,305.37			
825	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	4319-032724	0	2024 7	INV	P	1,556.28	D-050724	215887	CRADLEPOINTS FOR SC
001167	AT&T MOBILITY	60413-040324	0	2024 7	INV	P	2,831.96	D-050724	215887	UTILITIES CELL PHON
							4,388.24			
				ACCOUNT TOTAL			4,388.24			
825	626000			UTILITIES						
000966	ENTERGY	10018747289	0	2024 7	INV	P	18.17	D-050724	215915	71532782-1433 STATE
000966	ENTERGY	115007650043	0	2024 7	INV	P	129.50	D-050724	215912	173771627 5937 KUYK
000966	ENTERGY	120006507445	0	2024 7	INV	P	168.99	D-050724	215912	102092335 8182 GETW
000966	ENTERGY	165007489412	0	2024 7	INV	P	92.92	D-050724	216036	16835787 HUDGINS RD
000966	ENTERGY	165007489413	0	2024 7	INV	P	7,859.17	D-050724	216036	16850588 7525 GREEN
000966	ENTERGY	170006418640	0	2024 7	INV	P	7,451.58	D-050724	215964	16293136-8779 WHITW
000966	ENTERGY	199479973	0	2024 7	INV	P	9,057.07	D-050724	215910	7411 HWY 51 N
000966	ENTERGY	210005896393	0	2024 8	INV	P	65.04	D-050724	216177	194031951 LOT 12/31
000966	ENTERGY	215007041867	0	2024 7	INV	P	18.10	D-050724	215915	16836702 6845 TCHUL
000966	ENTERGY	215007041871	0	2024 7	INV	P	18.81	D-050724	215915	16851461 HUNTERS GL
000966	ENTERGY	250005989366	0	2024 7	INV	P	46.68	D-050724	215913	163913981 SWINNEA R
000966	ENTERGY	265006569636	0	2024 7	INV	P	55.15	D-050724	215913	60572526 GROVE MEAD
000966	ENTERGY	265006569866	0	2024 7	INV	P	3,149.51	D-050724	215910	190081844 2017 STAR
000966	ENTERGY	270006019729	0	2024 7	INV	P	95.05	D-050724	215912	87490884 2017 STAR

FY2024 CLAIMS DOCKET D-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	295006298197	0	2024 7	INV	P	40.80	D-050724	215966	16292922 8779 WHITW
000966 ENTERGY	350004122454	0	2024 7	INV	P	16.13	D-050724	215966	19047166 1281 BROOK
000966 ENTERGY	360004058723	0	2024 7	INV	P	969.30	D-050724	215910	17625948 4446 AIRWA
000966 ENTERGY	360004058724	0	2024 7	INV	P	2,753.84	D-050724	215910	17627084 170 COLLEG
000966 ENTERGY	365005196531	0	2024 7	INV	P	42.95	D-050724	215913	18141937 8440 GREEN
000966 ENTERGY	365005200159	0	2024 7	INV	P	5,192.35	D-050724	216036	199479973 7411 HIGH
000966 ENTERGY	4485004282528	0	2024 7	INV	P	203.61	D-050724	215911	122867856 4164 HIGH
000966 ENTERGY	5508116051	0	2024 7	INV	P	15.02	D-050724	215915	16851180-7696 AIRWA
000966 ENTERGY	80008060709	0	2024 7	INV	P	59.03	D-050724	215965	16835233 TOWN & COU
000966 ENTERGY	80008060710	0	2024 7	INV	P	38.47	D-050724	215966	16839508 8989 STANT
						37,557.24			
001105 NORTHCENTRAL ELECTRI	7001-0424	0	2024 7	INV	P	98.37	D-050724	215967	59247001-3541 GOODM
001105 NORTHCENTRAL ELECTRI	7011-0416	0	2024 7	INV	P	40.91	D-050724	215967	59247011-4105 GOODM
						139.28			
001145 ATMOS ENERGY	16090424	0	2024 8	INV	P	37.41	D-050724	216176	4012381609 4164 HIG
001145 ATMOS ENERGY	16540423	0	2024 8	INV	P	.92	D-050724	216176	4012381654 53 WOODL
001145 ATMOS ENERGY	40245658620424	0	2024 7	INV	P	25.27	D-050724	215889	4024565862 8182 GET
						63.60			
002351 COMCAST	4-8-24	0	2024 7	INV	P	723.94	D-050724	215903	PHONE BILL
				ACCOUNT TOTAL		38,484.06			
			ORG 825	TOTAL		44,177.67			
FUND 0400 UTILITY FUND				TOTAL:		86,469.05			

FY2024 CLAIMS DOCKET D-050724

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
YEAR/PERIOD: 2024/1 TO 2024/8							
0600	PAYROLL FUND						
0600 214700			GARNISHMENTS				
021029 CHAPLAINS BENEVOLENC	APRIL-2024FIRE	0	2024 7 INV P	210.00	D-050724	216012	FIRE DEPT BENEVOLEN
021029 CHAPLAINS BENEVOLENC	APRIL-2024POLICE	0	2024 7 INV P	20.00	D-050724	216013	POLICE DEPT BENEVOL
				230.00			
			ACCOUNT TOTAL	230.00			
0600 215700			MS CREDIT UNION				
001407 MS PUBLIC EE CR UN	APRIL-24	0	2024 7 INV P	2,777.20	D-050724	216106	EMP CONT
			ACCOUNT TOTAL	2,777.20			
0600 216106			ID THEFT/PREPD LEGAL				
014191 PRE-PAID LEGAL SERVI	4052024	0	2024 7 INV P	2,302.32	D-050724	216116	EMP PREPAID LEGAL S
			ACCOUNT TOTAL	2,302.32			
			ORG 0600 TOTAL	5,309.52			
FUND 0600 PAYROLL FUND			TOTAL:	5,309.52			

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

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET U-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND							
0400	130700			ACCOUNTS RECEIVABLE						
002879	LIFESTYLE HOME LLC	44425	0	2024	7	INV	A	48.95	U-050724	
012774	AOAMS HOMES	44423	0	2024	7	INV	A	89.90	U-050724	
021843	PHILLIPS AMANDA	44409	0	2024	7	INV	A	54.20	U-050724	
025417	BRUCE GLENDA A - REN	44427	0	2024	7	INV	A	65.90	U-050724	
025462	MUDDY WATER	44431	0	2024	7	INV	A	65.90	U-050724	
025635	MERIDIAN DEVELOPMENT	44429	0	2024	7	INV	A	77.90	U-050724	
026680	SKY LAKE CONSTRUCTIO	44420	0	2024	7	INV	A	107.45	U-050724	
026680	SKY LAKE CONSTRUCTIO	44422	0	2024	7	INV	A	125.00	U-050724	
026680	SKY LAKE CONSTRUCTIO	44432	0	2024	7	INV	A	89.90	U-050724	
026680	SKY LAKE CONSTRUCTIO	44438	0	2024	7	INV	A	89.90	U-050724	
026680	SKY LAKE CONSTRUCTIO	44439	0	2024	7	INV	A	107.45	U-050724	
026680	SKY LAKE CONSTRUCTIO	44441	0	2024	7	INV	A	60.65	U-050724	
								580.35		
026683	PINNACLE OEVELOPMENT	44416	0	2024	7	INV	A	8.00	U-050724	
026693	YOUR HOME LLC	44430	0	2024	7	INV	A	95.45	U-050724	
027228	SMITH DONALD & CAROL	44386	0	2024	7	INV	A	13.25	U-050724	
029373	RYAN NATHAN	44414	0	2024	7	INV	A	65.90	U-050724	
030311	GARCIA-MERAZ LUIS	44380	0	2024	7	INV	A	483.10	U-050724	
033027	KREUNEN HOMES	44419	0	2024	7	INV	A	48.95	U-050724	
034210	MYND MANAGEMENT INC	44433	0	2024	7	INV	A	95.45	U-050724	
034210	MYND MANAGEMENT INC	44445	0	2024	7	INV	A	95.45	U-050724	
034210	MYNO MANAGEMENT INC	44449	0	2024	7	INV	A	95.45	U-050724	
034210	MYND MANAGEMENT INC	44460	0	2024	7	INV	A	37.55	U-050724	
								323.90		
034836	REEDY AND COMPANY RE	44421	0	2024	7	INV	A	95.45	U-050724	
034836	REEOY AND COMPANY RE	44448	0	2024	7	INV	A	95.45	U-050724	
034836	REEOY AND COMPANY RE	44454	0	2024	7	INV	A	95.45	U-050724	
								286.35		
036627	VB ONE, LLC - UBOVPM	44417	0	2024	7	INV	A	36.84	U-050724	
036681	RIVER CITY LAND	44424	0	2024	7	INV	A	83.75	U-050724	

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET U-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
036764	ALISON SMITH PROPERT	44435	0	2024 7	INV	A	95.45	U-050724		
036811	MAIN STREET RENEWAL	44428	0	2024 7	INV	A	36.35	U-050724		
037281	EVERNEST LLC.	44434	0	2024 7	INV	A	161.65	U-050724		
037281	EVERNEST LLC.	44437	0	2024 7	INV	A	65.90	U-050724		
037281	EVERNEST LLC.	44444	0	2024 7	INV	A	65.90	U-050724		
							293.45			
039762	AYERS DUANE	44383	0	2024 7	INV	A	95.45	U-050724		
039763	ABU YOUNIS BAYAN	44384	0	2024 7	INV	A	34.80	U-050724		
039764	SKYLOKIS MICHELLE	44385	0	2024 7	INV	A	23.59	U-050724		
039765	PERLE SUSAN ANN	44387	0	2024 7	INV	A	19.10	U-050724		
039766	WYNN TAMMY	44388	0	2024 7	INV	A	105.05	U-050724		
039768	BAKER MELODY	44390	0	2024 7	INV	A	83.75	U-050724		
039769	ESTATE OF MARIENTHAL	44391	0	2024 7	INV	A	83.66	U-050724		
039770	PARENT SANDRA	44392	0	2024 7	INV	A	61.77	U-050724		
039771	SHAW HOWARD	44393	0	2024 7	INV	A	65.90	U-050724		
039772	HARDIN JONATHAN	44394	0	2024 7	INV	A	30.80	U-050724		
039773	OWENS ELIZABETH	44395	0	2024 7	INV	A	36.65	U-050724		
039774	CROSS DRAKE	44396	0	2024 7	INV	A	81.85	U-050724		
039775	WASHINGTON PEARLINE	44397	0	2024 7	INV	A	7.10	U-050724		
039776	WILSON KARMIKO	44398	0	2024 7	INV	A	38.20	U-050724		
039777	SHAW JEFF & TINA	44399	0	2024 7	INV	A	24.95	U-050724		
039778	THOMPSON AARON	44400	0	2024 7	INV	A	36.96	U-050724		
039779	JACKSON VICKIE	44401	0	2024 7	INV	A	89.60	U-050724		
039780	MCCARTY AMANDA & LUC	44402	0	2024 7	INV	A	60.05	U-050724		
039781	WATSON JAMES C	44403	0	2024 7	INV	A	65.90	U-050724		
039782	DUNGAN BEELLER	44404	0	2024 7	INV	A	65.90	U-050724		
039783	WALTON JONNYE	44405	0	2024 7	INV	A	65.90	U-050724		

FY2024 CLAIMS DOCKET U-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
039784 BAILEY DAVID JR	44406	0	2024 7	INV	A	87.45 U-050724		
039785 ANDERSON ANDREA	44407	0	2024 7	INV	A	77.90 U-050724		
039786 HUDSON HOMES MANAGEM	44408	0	2024 7	INV	A	3.70 U-050724		
039787 TUZO UNDERGROUND INC	44410	0	2024 7	INV	A	735.55 U-050724		
039788 WILLIAMS TAMIKA	44411	0	2024 7	INV	A	1.81 U-050724		
039789 ESTATE OF DANA CAGLE	44412	0	2024 7	INV	A	36.35 U-050724		
039790 DIXON BIUNCA	44413	0	2024 7	INV	A	89.60 U-050724		
039791 NEWSON FREDDIE	44415	0	2024 7	INV	A	44.05 U-050724		
039792 SHARP AMBER AND ADAM	44418	0	2024 7	INV	A	66.20 U-050724		
039793 FURNISH MICHELLE - R	44426	0	2024 7	INV	A	95.45 U-050724		
039794 ARG OCPOOL2001 LLC	44436	0	2024 7	INV	A	117.60 U-050724		
039795 GUTHRIE JR. HAL	44440	0	2024 7	INV	A	68.81 U-050724		
039796 SMITHSON JIM	44442	0	2024 7	INV	A	65.90 U-050724		
039797 HIGGINS ERNEST	44443	0	2024 7	INV	A	65.90 U-050724		
039798 MEMPHIS WEALTH BUILD	44446	0	2024 7	INV	A	65.90 U-050724		
039799 MORRIS GREGORY A & T	44447	0	2024 7	INV	A	95.45 U-050724		
039800 BRATTON ALEX	44450	0	2024 7	INV	A	95.45 U-050724		
039801 BJORAKER WILLIAM	44451	0	2024 7	INV	A	95.45 U-050724		
039802 DAVEY TREE	44452	0	2024 7	INV	A	750.00 U-050724		
039803 BEST MICAH	44453	0	2024 7	INV	A	5.55 U-050724		
039804 MCCLAY PATRICK	44455	0	2024 7	INV	A	42.80 U-050724		
039805 JOHNSON TIMOTHY & SA	44456	0	2024 7	INV	A	95.45 U-050724		
039806 SMITH BETH - RENTAL	44457	0	2024 7	INV	A	95.45 U-050724		
			ACCOUNT TOTAL			6,928.54		
			ORG 0400 TOTAL			6,928.54		

FY2024 CLAIMS DOCKET U-050724

YEAR/PERIOD: 2024/1 TO 2024/8 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
FUND 0400 UTILITY FUND					TOTAL:	6,928.54			

FY2024 CLAIMS DOCKET U-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0450		SANITATION FUND							
0450	130700		ACCOUNTS RECEIVABLE						
039767	DALE JANICE AND/OR Z 44389	0	2024	7	INV	A	4.00	U-050724	
			ACCOUNT TOTAL				4.00		
			ORG 0450 TOTAL				4.00		
	FUND 0450 SANITATION FUND		TOTAL:				4.00		

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

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET W-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND							
0010 211300			SALES TAX PAYABLE						
001176 MS DEPT OF REVENUE	4-11-24	0	2024	7	DIR	P	9,310.52	W-050724	65955 UT/AMP/PARKS SALES
			ACCOUNT TOTAL				9,310.52		
			ORG 0010 TOTAL				9,310.52		
FUND 0010 GENERAL FUND			TOTAL:				9,310.52		

FY2024 CLAIMS DOCKET W-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
610		AMPHITHEATER							
610 640600			SALES TAX PAYABLE						
001176 MS DEPT OF REVENUE	4-11-24	0	2024	7	DIR	P	3,202.16	W-050724	65955 UT/AMP/PARKS SALES
			ACCOUNT TOTAL				3,202.16		
		ORG 610	TOTAL				3,202.16		
FUND 0260 AMPHITHEATER			TOTAL:				3,202.16		

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET W-050724

YEAR/PERIOD: 2024/1 TO 2024/8 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND					
0400 211300			SALES TAX PAYABLE				
001176 MS DEPT OF REVENUE	4-11-24	0	2024 7 DIR P	11,824.58	W-050724	65955	UT/AMP/PARKS SALES
			ACCOUNT TOTAL	11,824.58			
			ORG 0400 TOTAL	11,824.58			
FUND 0400 UTILITY FUND			TOTAL:	11,824.58			

FY2024 CLAIMS DOCKET W-050724

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND							
0600	214100			MS STATE RETIREMENT						
002313	MS STATE RETIREMENT	4-2024	0	2024	7	DIR	P	630,690.66	W-050724	65961 PERS APRIL 2024
				ACCOUNT TOTAL				630,690.66		
0600	214300			EMPLOYEE MEDICAL INSURANCE						
031228	UNITEDHEALTHCARE INC	649143911339	0	2024	8	DIR	P	289,880.86	W-050724	66271 MED/DENTAL/VISION M
				ACCOUNT TOTAL				289,880.86		
0600	214900			DEFERRED COMPENSATION						
002311	EMPOWER RETIREMENT	1179486384	0	2024	7	DIR	P	7,730.22	W-050724	65957 EMP CONT APRIL 12
002311	EMPOWER RETIREMENT	1183273981	0	2024	7	DIR	P	7,730.22	W-050724	65960 EMP CONT 04/26/24
								15,460.44		
				ACCOUNT TOTAL				15,460.44		
0600	215101			CAF-PRETAX MEDICAL						
022644	CORPORATE PLANNING	4-12-24	0	2024	7	DIR	P	6,803.13	W-050724	65956 FSA/DFSA REPORTING
022644	CORPORATE PLANNING	4-26-24	0	2024	7	DIR	P	6,803.13	W-050724	65959 FSA/DFSA 4/26/24
								13,606.26		
				ACCOUNT TOTAL				13,606.26		
0600	215102			DENTAL INSURANCE PREMS						
031228	UNITEDHEALTHCARE INC	649143911339	0	2024	8	DIR	P	19,350.50	W-050724	66271 MED/DENTAL/VISION M
				ACCOUNT TOTAL				19,350.50		
0600	215105			VISION						
031228	UNITEDHEALTHCARE INC	649143911339	0	2024	8	DIR	P	3,552.95	W-050724	66271 MED/DENTAL/VISION M
				ACCOUNT TOTAL				3,552.95		
0600	216100			SHORT TERM DISABILITY						
035154	COLONIAL LIFE	57505750307268	0	2024	7	DIR	P	5,576.90	W-050724	65958 STD PREMUIMS
				ACCOUNT TOTAL				5,576.90		
				ORG 0600	TOTAL			978,118.57		
				FUND 0600 PAYROLL FUND	TOTAL:			978,118.57		

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

The City of Southaven Docket Recap

May 7, 2024

Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
Tourist & Convention		-
Payroll Fund		$18,959.87
SPECIAL DOCKET TOTAL		**$18,959.87**

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

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET S-050724

YEAR/PERIOD: 2024/1 TO 2024/8 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND							
0600	216108		VOLUNTARY LIFE INSURANCE						
022642	LIFE INSURANCE COMPA APRIL2024	0	2024	7	DIR	P	18,959.87	S-050724	65962 EMP LIFE INS APRIL
			ACCOUNT TOTAL				18,959.87		
			ORG 0600 TOTAL				18,959.87		
FUND 0600 PAYROLL FUND			TOTAL:				18,959.87		

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

City of Southaven
Office of Planning and Development
Subdivision Staff Report

Date of Hearing:	April 29, 2024
Public Hearing Body:	Planning Commission
Applicant:	M & R Associates, Inc. 1361 Nesbit Dr. Nesbit, MS 38651 662-429-9900
Total Acreage:	32.238 acres
Existing Zone:	PUD (Pinewood)
Location of Subdivision Application	South side of Stateline Road, between Tchulahoma Road and Getwell Road
Comprehensive Plan Designation:	Medium density residential

Staff Comments:

The applicant is requesting subdivision approval for Pinewood North Phase 10 on the south side of Stateline Road, east of Tchulahoma Road. This phase consists of 32.238 acres of property with 67 residential lots and 4 common open spaces. The lots range in size from 10,500 sq. ft. to 21,000+ sq. ft. Per the PUD, the larger lots (14,000+ sq. ft.) are set to follow along Stateline Road to help transition between the large lots on the north side of the road and the smaller lots on the interior of the development. Additional larger lots are shown along the major collector road on the interior of the site. The medium size lots (12,000 sq. ft.) make up the middle area of the phase while the smaller lots (10,400 sq. ft.) make up the transitional area on the south side and around the commercial area. Common open spaces are shown along the major roadways where the applicant has proposed the required twenty (20) foot streetscape buffer which includes a split rail fence line with stone columns and a template of ornamental trees and shrubs. Additionally, there are COS's shown on the interior with one being proposed as a 1.71 acres landscaped area with the mailbox facilities for the subdivision (as shown in the PUD text) and the other a 1 acre green space park area for the residents, a large 4.887 acre park area is shown in the northeast corner of the site and a small green space shown between lots 586 and 588 which allows the access to the open space to the south of this phase. The PUD also provides minimum heated square footage for this phase which shows a 2,000 sq. ft. minimum for the Stateline frontage and all of the interior space. A 1,800 sq. ft. minimum is shown along the TVA frontage, around the commercial area and at the Tchulahoma entry point.

Staff Recommendations:

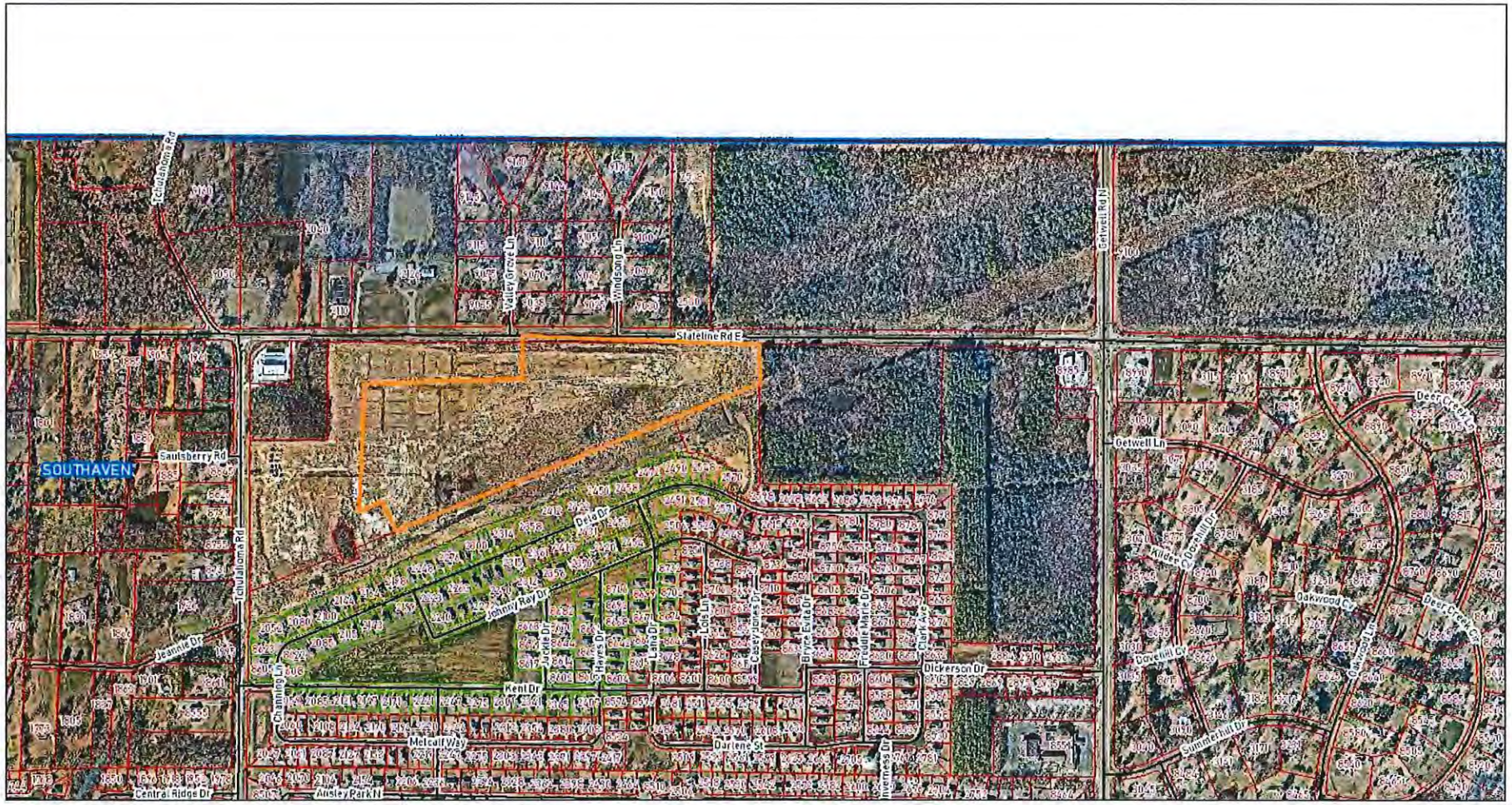
The proposed layout and square footages are compliant with the approved 2022 PUD text. Staff does see that a condition was requested by the Board that future development in The

There is a general note on the plat as well as in the covenants regarding the rentals and the recommendations from the police chief have been addressed and discussed at the board level.

The planning commission discussed the fence line in detail at the previous meeting and the same requirements set forth in those minutes should be reflected in this approval also which require that in addition to the decorative fence approved in the PUD text, all lots that face Stateline Road/Tchulahoma Road must have a uniform six foot sight proof fence with a decorative band along the top. These fences shall be installed all at one time to prevent different weathering levels and once installed shall be the homeowner's responsibility to replace if needed and must be of the same design.

Staff has no further comments and recommends approval.

ArcGIS Web Map

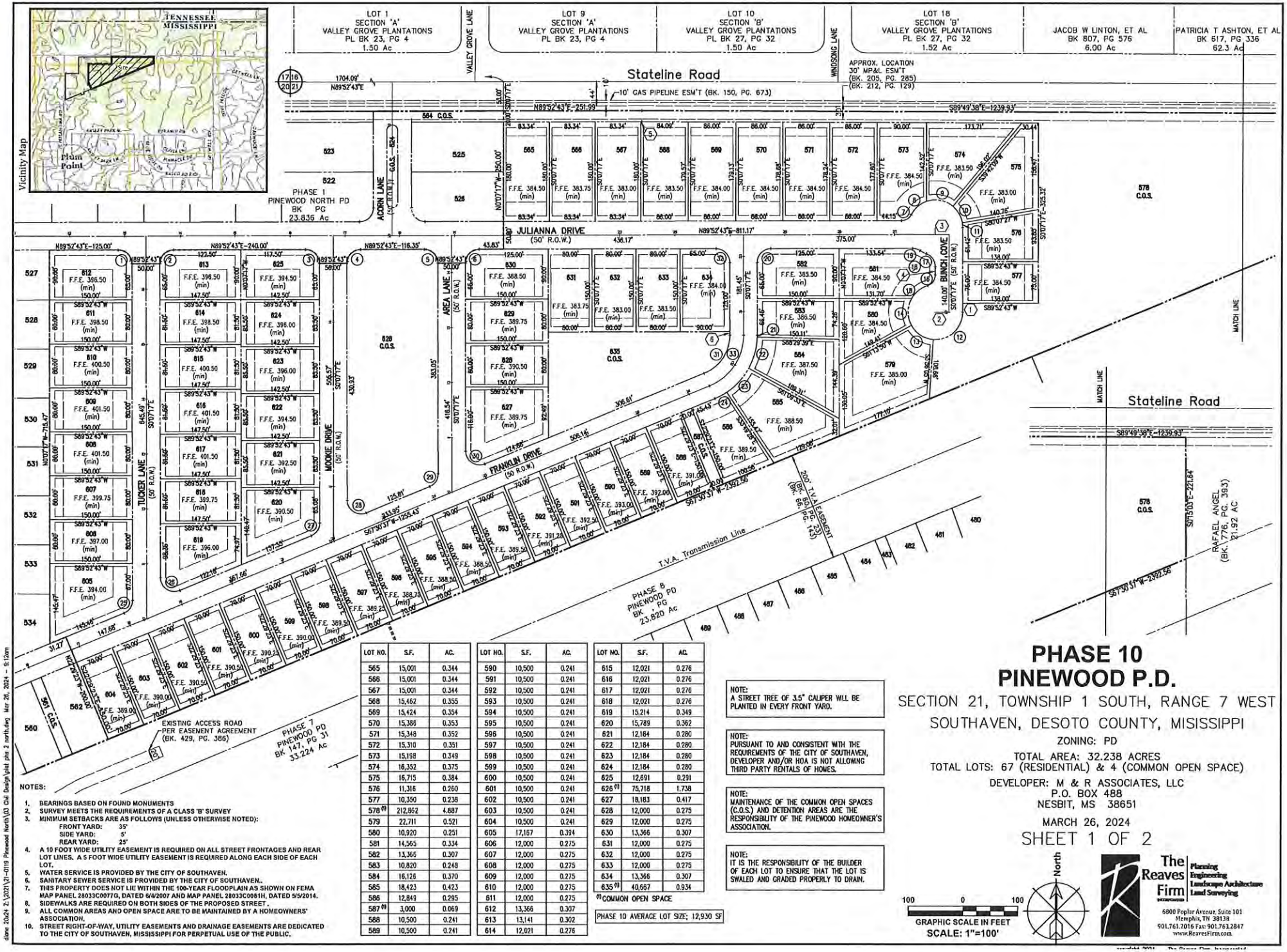


4/23/2024, 10:14:15 AM

1:8,578

0 0.07 0.15 0.3 mi

0 0.13 0.25 0.5 km



LOT NO.	S.F.	AC.
565	15,001	0.344
566	15,001	0.344
567	15,001	0.344
568	15,462	0.355
569	15,424	0.354
570	15,386	0.353
571	15,348	0.352
572	15,310	0.351
573	15,198	0.349
574	16,352	0.375
575	16,715	0.384
576	11,316	0.260
577	10,350	0.238
578 (1)	212,862	4.887
579	22,711	0.521
580	10,920	0.251
581	14,565	0.334
582	13,366	0.307
583	10,820	0.248
584	16,126	0.370
585	18,423	0.423
586	12,849	0.295
587 (1)	3,000	0.069
588	10,500	0.241
589	10,500	0.241

LOT NO.	S.F.	AC.
590	10,500	0.241
591	10,500	0.241
592	10,500	0.241
593	10,500	0.241
594	10,500	0.241
595	10,500	0.241
596	10,500	0.241
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598	10,500	0.241
599	10,500	0.241
600	10,500	0.241
601	10,500	0.241
602	10,500	0.241
603	10,500	0.241
604	10,500	0.241
605	17,167	0.394
606	12,000	0.275
607	12,000	0.275
608	12,000	0.275
609	12,000	0.275
610	12,000	0.275
611	12,000	0.275
612	13,366	0.307
613	13,141	0.302
614	12,021	0.276

LOT NO.	S.F.	AC.
615	12,021	0.276
616	12,021	0.276
617	12,021	0.276
618	12,021	0.276
619	15,214	0.349
620	15,789	0.362
621	12,184	0.280
622	12,184	0.280
623	12,184	0.280
624	12,184	0.280
625	12,691	0.291
626 (1)	75,718	1.738
627	18,183	0.417
628	12,000	0.275
629	12,000	0.275
630	13,366	0.307
631	12,000	0.275
632	12,000	0.275
633	12,000	0.275
634	13,366	0.307
635 (1)	40,667	0.934

(1) COMMON OPEN SPACE

PHASE 10 AVERAGE LOT SIZE: 12,930 SF

NOTES:

1. BEARINGS BASED ON FOUND MONUMENTS
2. SURVEY MEETS THE REQUIREMENTS OF A CLASS 'B' SURVEY
3. MINIMUM SETBACKS ARE AS FOLLOWS (UNLESS OTHERWISE NOTED):
   FRONT YARD: 35'
   SIDE YARD: 5'
   REAR YARD: 25'
4. A 10 FOOT WIDE UTILITY EASEMENT IS REQUIRED ON ALL STREET FRONTAGES AND REAR LOT LINES. A 5 FOOT WIDE UTILITY EASEMENT IS REQUIRED ALONG EACH SIDE OF EACH LOT.
5. WATER SERVICE IS PROVIDED BY THE CITY OF SOUTHAVEN.
6. SANITARY SEWER SERVICE IS PROVIDED BY THE CITY OF SOUTHAVEN..
7. THIS PROPERTY DOES NOT LIE WITHIN THE 100-YEAR FLOODPLAIN AS SHOWN ON FEMA MAP PANEL 28033C0077G, DATED 6/4/2007 AND MAP PANEL 28033C0081H, DATED 5/5/2014.
8. SIDEWALKS ARE REQUIRED ON BOTH SIDES OF THE PROPOSED STREET .
9. ALL COMMON AREAS AND OPEN SPACE ARE TO BE MAINTAINED BY A HOMEOWNERS' ASSOCIATION.
10. STREET RIGHT-OF-WAY, UTILITY EASEMENTS AND DRAINAGE EASEMENTS ARE DEDICATED TO THE CITY OF SOUTHAVEN, MISSISSIPPI FOR PERPETUAL USE OF THE PUBLIC.

NOTE:
A STREET TREE OF 3.5" CALIPER WILL BE PLANTED IN EVERY FRONT YARD.

NOTE:
PURSUANT TO AND CONSISTENT WITH THE REQUIREMENTS OF THE CITY OF SOUTHAVEN, DEVELOPER AND/OR HOA IS NOT ALLOWING THIRD PARTY RENTALS OF HOMES.

NOTE:
MAINTENANCE OF THE COMMON OPEN SPACES (C.O.S.) AND DETENTION AREAS ARE THE RESPONSIBILITY OF THE PINEWOOD HOMEOWNER'S ASSOCIATION.

NOTE:
IT IS THE RESPONSIBILITY OF THE BUILDER OF EACH LOT TO ENSURE THAT THE LOT IS SWALED AND GRADED PROPERLY TO DRAIN.

PHASE 10
PINEWOOD P.D.

SECTION 21, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

ZONING: PD

TOTAL AREA: 32.238 ACRES
TOTAL LOTS: 67 (RESIDENTIAL) & 4 (COMMON OPEN SPACE)

DEVELOPER: M & R ASSOCIATES, LLC
P.O. BOX 488
NESBIT, MS 38651

MARCH 26, 2024

SHEET 1 OF 2

GRAPHIC SCALE IN FEET
100 0 100
SCALE: 1"=100'

North

The Reaves Firm
Planning
Engineering
Landscape Architecture
Land Surveying
6800 Poplar Avenue, Suite 101
Memphis, TN 38138
901.761.2016 Fax: 901.763.2847
www.ReavesFirm.com

diane 20x24 Z:\2021\21-019 Pinewood North\DA\ Civil Design\plat phs 2 north.dwg Mar 26, 2024 - 9:12am

OWNER'S CERTIFICATE

I/we, _____, the owner or authorized representative of the owner of the property, hereby adopt this as my plan of subdivision and dedicate the right-of-way for the roads as shown on the plat of the subdivision to the public use forever and reserve for the public utilities the utility easements as shown on the plat. I hereby certify that I am the owner in fee simple of the property and that no taxes have become due and payable. This the _____ day of _____, ____.

_____
Owner or Authorized Representative

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

Personally appeared before me the undersigned authority in and for the said County and State, on the _____ day of _____, ____. Within my jurisdiction, the within named _____, who acknowledged that he/she is _____ of _____, and that for and on behalf of, and as its act and deed he/she executed the above and foregoing certificate for the purposes mentioned on the day and year herein mentioned, after first having been duly authorized to do so.

_____ _____
My Commission Expires: Notary Public

MORTGAGEE'S CERTIFICATE

I/we, _____, Mortgagee of the property hereon, hereby adopt this as my plan of subdivision and dedicate the right-of-way for theroads as shown on the plat of subdivision to the public use forever and reserve for the public utilities the utility easements shown on the plat. I hereby certify that I am the owner in fee simple of the property and that no taxes have become due and payable. This the _____ day of _____, ____.

_____ _____
Title Signature of Mortgagee

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

Personally appeared before me the undersigned authority in and for the said County and State, on the _____ day of _____, ____. Within my jurisdiction, the within named _____, who acknowledged that he/she is _____ of _____, and that for and on behalf of, and as its act and deed he/she executed the above and foregoing certificate for the purposes mentioned on the day and year herein mentioned, after first having been duly authorized to do so.

_____ _____
My Commission Expires: Notary Public

Approved by the Southaven Planning Commission on this the _____day of _____, _____.

_____
Chairman of Planning Commission

Attest:

_____
Secretary of Planning Commission

Approved by the Mayor and Board of Aldermen of the City of Southaven on this the _____ day of _____, _____.

_____
Mayor of Southaven

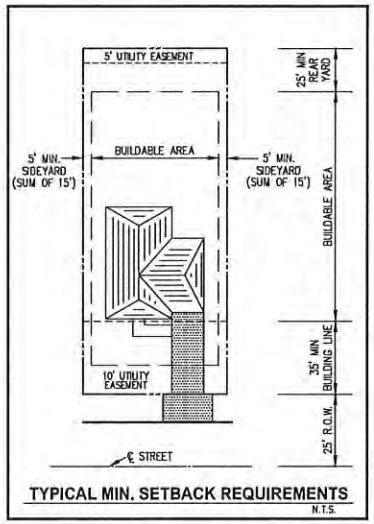
Attest:

_____
City Clerk of Southaven

The platted property is subject to those covenants, restrictions and easements as set forth in document filed for record in Book _____ Page _____, and as may otherwise be amended from time to time, in the office of the Chancery Clerk of Desoto County, Mississippi, to which document reference is hereby made. Any property owner shall be bound by the terms of said document.

ARC TABLE (f)

No	RAD	ARC	TAN	CHORD	DELTA
1	25.00'	39.27'	25.00'	35.36' N45°07'17"W	90°00'00"
2	25.00'	39.27'	25.00'	35.36' S44°52'43"W	90°00'00"
3	25.00'	39.27'	25.00'	35.36' N45°07'16"W	90°00'00"
4	25.00'	39.27'	25.00'	35.36' S44°52'43"W	90°00'00"
5	25.00'	39.27'	25.00'	35.36' N45°07'17"W	90°00'00"
6	25.00'	39.27'	25.00'	35.36' S44°52'43"W	90°00'00"
7	20.00'	21.76'	12.10'	20.70' S58°42'38"W	62°20'09"
8	50.00'	37.95'	19.94'	37.05' S49°17'12"W	43°29'18"
9	50.00'	51.20'	28.10'	48.99' N79°38'00"W	58°40'17"
10	50.00'	35.27'	18.41'	34.55' N30°05'12"W	40°25'18"
11	50.00'	8.62'	4.32'	8.61' N04°56'17"W	9°52'33"
12	50.00'	81.97'	53.56'	73.10' N46°58'02"E	93°56'05"
13	50.00'	50.00'	27.32'	47.94' S57°25'03"E	57°17'45"
14	50.00'	51.18'	28.09'	48.97' S00°33'16"W	58°38'52"
15	50.00'	37.87'	19.90'	36.97' S51°34'39"W	43°23'55"
16	20.00'	25.62'	14.91'	23.90' S36°34'40"W	73°23'54"
17	25.00'	30.77'	17.68'	28.87' N35°23'09"W	70°31'43"
18	50.00'	12.29'	6.18'	12.26' N63°36'26"W	14°05'10"
19	25.00'	14.64'	7.54'	14.43' N73°20'34"W	33°33'27"
20	25.00'	39.27'	25.00'	35.36' N44°52'43"E	90°00'00"
21	125.00'	3.55'	1.78'	3.55' N00°41'32"E	1°37'38"
22	125.00'	59.64'	30.40'	59.07' N15°10'24"E	27°20'06"
23	125.00'	59.64'	30.40'	59.07' N42°30'29"E	27°20'05"
24	125.00'	24.73'	12.40'	24.69' N61°50'34"E	11°20'05"
25	25.00'	29.51'	16.75'	27.83' S33°41'40"W	67°37'54"
26	25.00'	49.03'	37.32'	41.54' N56°18'20"W	112°22'06"
27	25.00'	29.51'	16.75'	27.83' S33°41'40"W	67°37'54"
28	25.00'	49.03'	37.32'	41.54' N56°18'20"W	112°22'06"
29	25.00'	29.51'	16.75'	27.83' S33°41'40"W	67°37'54"
30	25.00'	49.03'	37.32'	41.54' N56°18'20"W	112°22'06"
31	75.00'	88.53'	50.24'	83.48' S33°41'40"W	67°37'54"
32	25.00'	39.27'	25.00'	35.36' S45°07'17"E	90°00'00"
33	100.00'	118.04'	66.98'	111.31' S33°41'40"W	67°37'54"



TYPICAL MIN. SETBACK REQUIREMENTS
N.T.S.

Certificate of Engineer

This is to certify that I have drawn this subdivision shown hereon and the plat of same is accurately drawn from information from a ground survey by _____ dated _____.

By: _____ (seal) (date)

Mississippi Certification No. _____

Certificate of Surveyor

I hereby certify that all dimensions, angles, bearings, and areas shown on this plat are correct, and that the exterior boundaries and interior lot dimensions comply with minimum state standards of accuracy for surveying.

By: _____(seal) (date)

Mississippi Certification No._____

State of Mississippi
County of Desoto

I hereby certify that the subdivision plat shown hereon was filed for record in my office at _____ o'clock __m, on the _____ day of _____, ____, and was immediately entered upon the proper indexes and duly recorded in Plat Book _____ at Page _____.

_____
Chancery Court

LINE TABLE (f)

No	Distance	Bearing
1	16.08'	N0°07'17"W
2	25.00'	S89°52'43"W
3	12.50'	S0°07'17"E
4	14.71'	S0°07'17"E
5	1.91'	N89°52'43"E
6	6.45'	S0°07'17"E

PROPERTY DESCRIPTION

INDEXING INSTRUCTIONS: PART OF THE NW 1/4, PART OF THE NE 1/4, AND PART OF THE SW 1/4 OF THE NW1/4 AND PART OF THE NW 1/4 OF THE NE 1/4 – SECTION 21, TOWNSHIP 1 SOUTH, RANGE 7 WEST, SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI

BEING A DESCRIPTION OF PART OF THE M&R ASSOCIATES, INC., PROPERTY AS RECORDED IN BOOK 997, PAGE 424 AT THE DESOTO COUNTY CHANCERY COURT CLERKS OFFICE AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE ACCEPTED NORTHWEST CORNER OF THE NORTHWEST 1/4 OF SECTION 21, TOWNSHIP 1 SOUTH, RANGE 7 WEST; THENCE N89°52'43"E ALONG THE NORTH LINE OF SAID SECTION 21 A DISTANCE OF 1,704.09 FEET TO A POINT; THENCE S00°07'17"E A DISTANCE OF 53.00 FEET TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF STATELINE ROAD (52.00 FEET SOUTH OF AND PARALLEL TO THE CENTERLINE OF SAID STATELINE ROAD), SAID POINT BEING THE POINT OF BEGINNNG (N1998017.46-E2411760.78); THENCE N89°52'43"E ALONG THE SOUTH RIGHT-OF-WAY LINE OF STATELINE ROAD A DISTANCE OF 251.99 FEET TP A SET IRON PIN AT AN ANGLE POINT IN THE SOUTH RIGHT-OF-WAY LINE OF SAID STATELINE ROAD; THENCE S89°49'38"E AND CONTINUING ALONG THE SOUTH RIGHT-OF-WAY LINE OF SAID STATELINE ROAD A DISTANCE OF 1,239.93 FEET TO A SET IRON PIN AT THE NORTHWEST CORNER OF THE RAFAEL ANGEL PROPERTY AS RECORDED IN BOOK 776, PAGE 393; THENCE S00°15'03"E ALONG THE WEST LINE OF SAID ANGEL PROPERTY A DISTANCE OF 221.64 FEET TO A SET IRON PIN ON THE NORTH LINE OF A 200 FOOT WIDE T.V.A. ELECTRIC TRANSMISSION LINE EASEMENT; THENCE S67°30'37"W ALONG THE NORTH LINE OF SAID ELECTRIC TRANSMISSION LINE EASEMENT A DISTANCE OF 2,392.56 FEET TO A POINT; THENCE LEAVING SAID NORTH LINE N22°29'23"W A DISTANCE OF 200.00 FEET TO A POINT; THENCE S67°30'37"W A DISTANCE OF 31.27 FEET TO A POINT; THENCE N00°07'17"W A DISTANCE OF 715.47 FEET TO A POINT; THENCE N89°52'43"E A DISTANCE OF 125.00 TO A POINT OF CURVATURE; THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00 FEET, AN ARC LENGTH OF 39.27 FEET (CHORD S45°07'17"E–35.36 FEET) TO A POINT; THENCE N89°52'43"E A DISTANCE OF 50.00 FEET TO A POINT ON A CURVE; THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00 FEET, AN ARC LENGTH OF 39.27 FEET (CHORD N44°52'43"E – 35.36 FEET) TO A POINT; THENCE N89°52'43"E A DISTANCE OF 240.00 FEET TO A POINT OF CURVATURE; THENCE THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00 FEET, AN ARC LENGTH OF 39.27 FEET (CHORD S45°07'17"E – 35.36 FEET) TO A POINT; THENCE N89°52'43"E A DISTANCE OF 50.00 FEET TO A POINT ON A CURVE; THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00 FEET, AN ARC LENGTH OF 39.27 FEET (CHORD N44°52'43"E – 35.36 FEET) TO A POINT; THENCE N89°52'43"E A DISTANCE OF 116.35 FEET TO A POINT OF CURVATURE; THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00 FEET, AN ARC LENGTH OF 39.27 FEET (CHORD S45°07'17"E–35.36 FEET) TO A POINT; THENCE N89°52'43"E A DISTANCE OF 50.00 FEET TO A POINT ON A CURVE; THENCE ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 25.00 FEET, AN ARC LENGTH OF 39.27' (CHORD N44°52'43"E – 35.36 FEET) TO A POINT; THENCE N89°52'43"E A DISTANCE OF 43.83 FEET TO A POINT; THENCE N00°07'17"W A DISTANCE OF 250.00 FEET TO THE POINT OF BEGINNING, CONTAINING 1,404,266 SQUARE FEET OR 32.238 ACRES.

PHASE 10
PINEWOOD P.D.

SECTION 21, TOWNSHIP 1 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISISSIPPI

ZONING: PD

TOTAL AREA: 32.238 ACRES
TOTAL LOTS: 67 (RESIDENTIAL) & 4 (COMMON OPEN SPACE)

DEVELOPER: M & R ASSOCIATES, LLC
P.O. BOX 488
NESBIT, MS 38651

MARCH 26, 2024

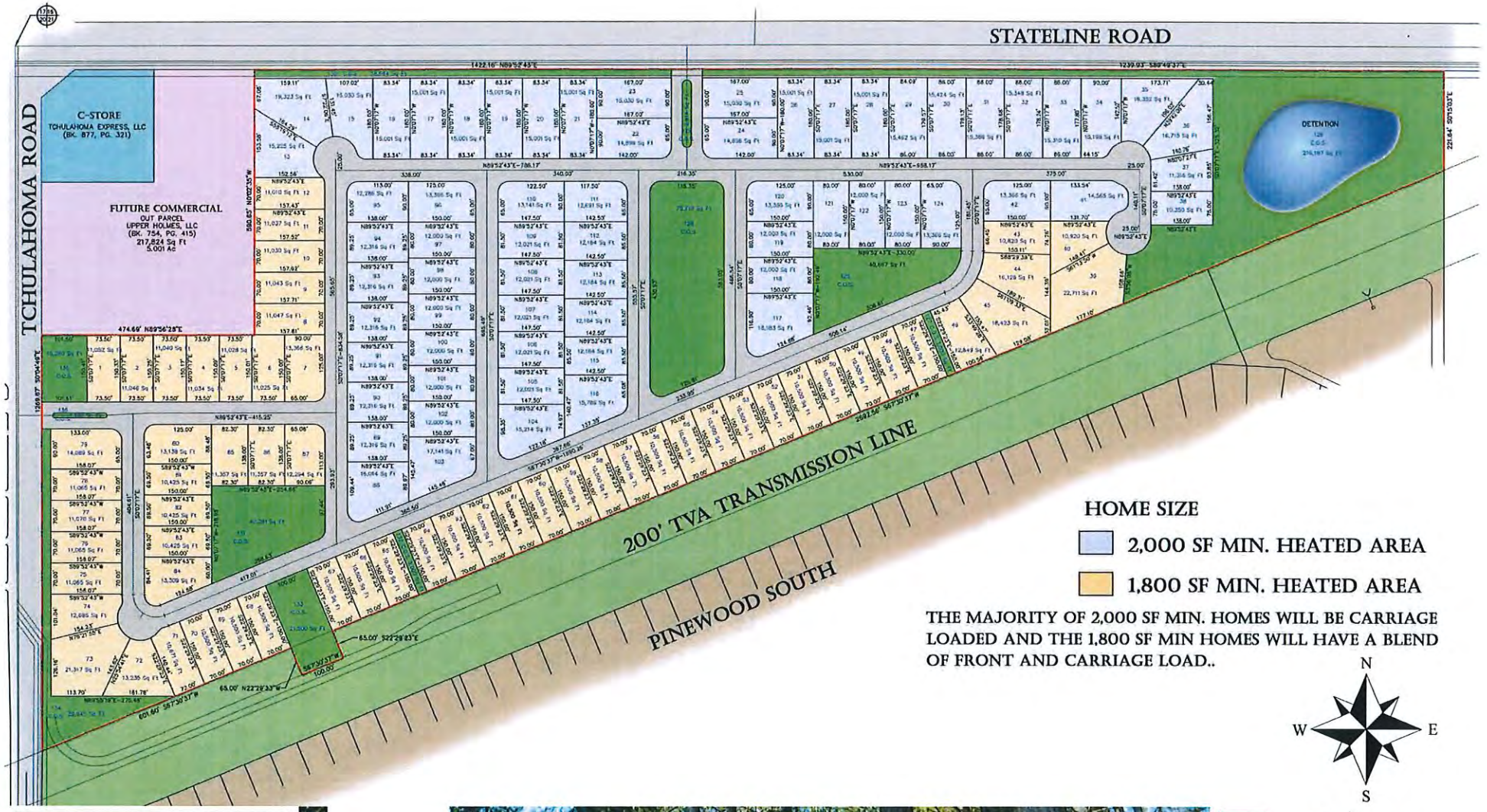
SHEET 2 OF 2

100 0 100
GRAPHIC SCALE IN FEET
SCALE: 1"=100'

North

The Reaves Firm
Planning Engineering Landscape Architecture Land Surveying
6800 Poplar Avenue, Suite 101
Memphis, TN 38138
901.761.2016 Fax: 901.763.2847
www.ReavesFirm.com

diane 2024 2\2021\21-0119 Pinewood North\03 Civil Design\plat phs 2 north.dwg Mar 26, 2024 - 8:13am



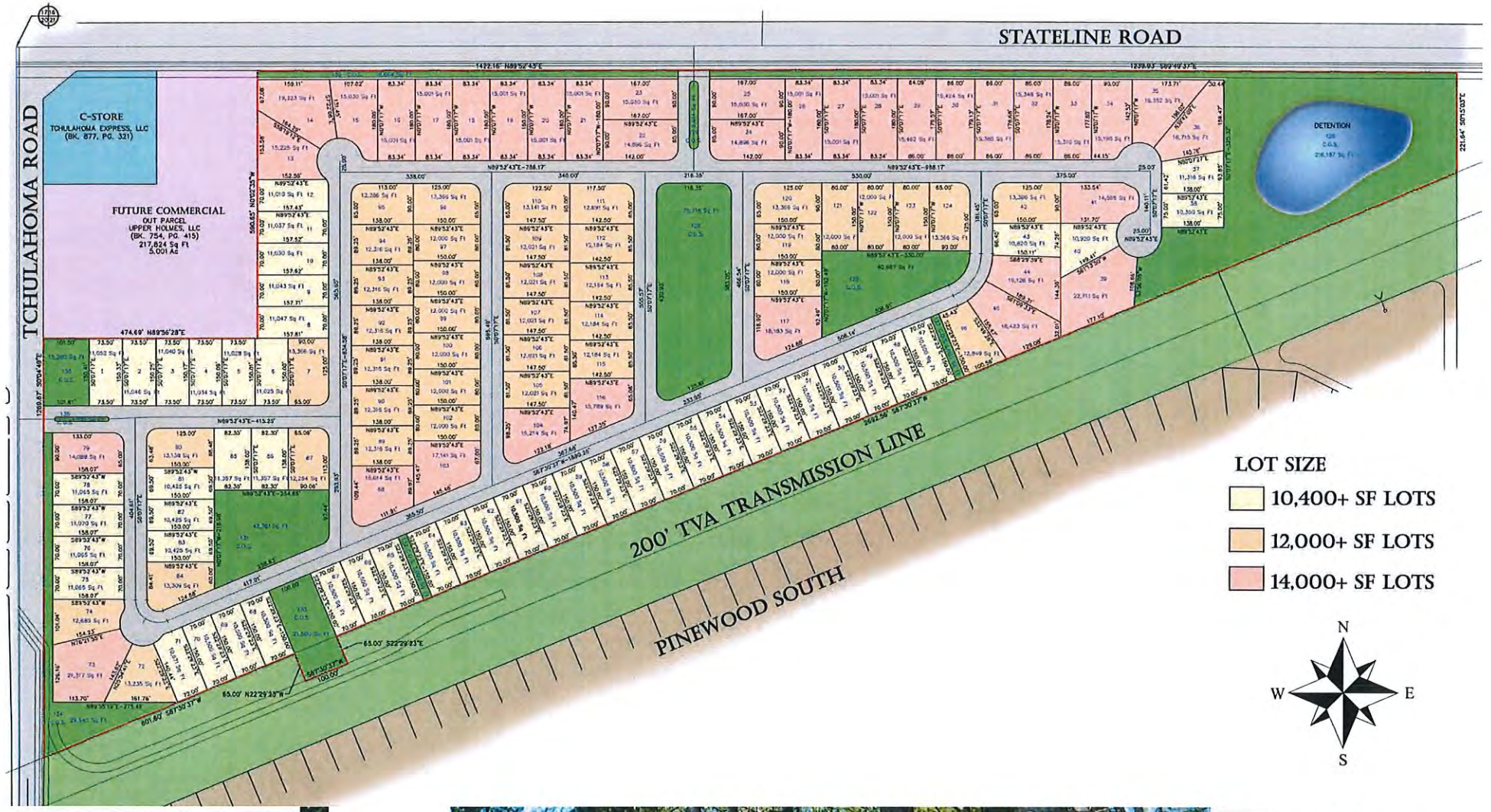
PINE WOOD NORTH

SKYLAKE CONSTRUCTION

SITE PLAN
HOME SIZE 4

The Reaves Firm INCORPORATED
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Land Surveying

6600 Poplar Ave, Ste 101 | Memphis, TN 38138
901.761.2016 | www.reavesfirm.com

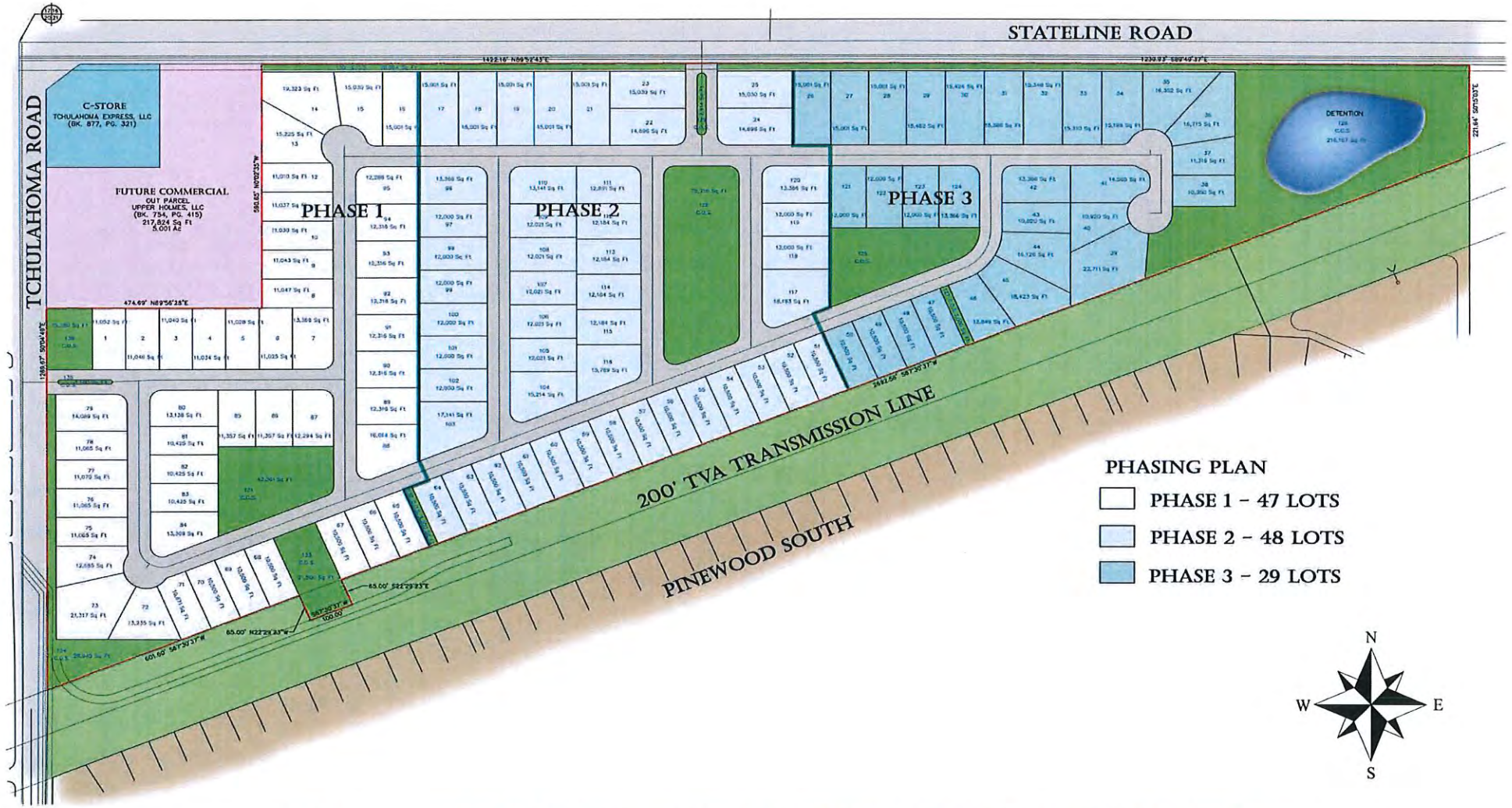


PINE WOOD NORTH

SKYLAKE CONSTRUCTION

SITE PLAN
LOT SIZE 5

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PINE WOOD NORTH

SKYLAKE CONSTRUCTION

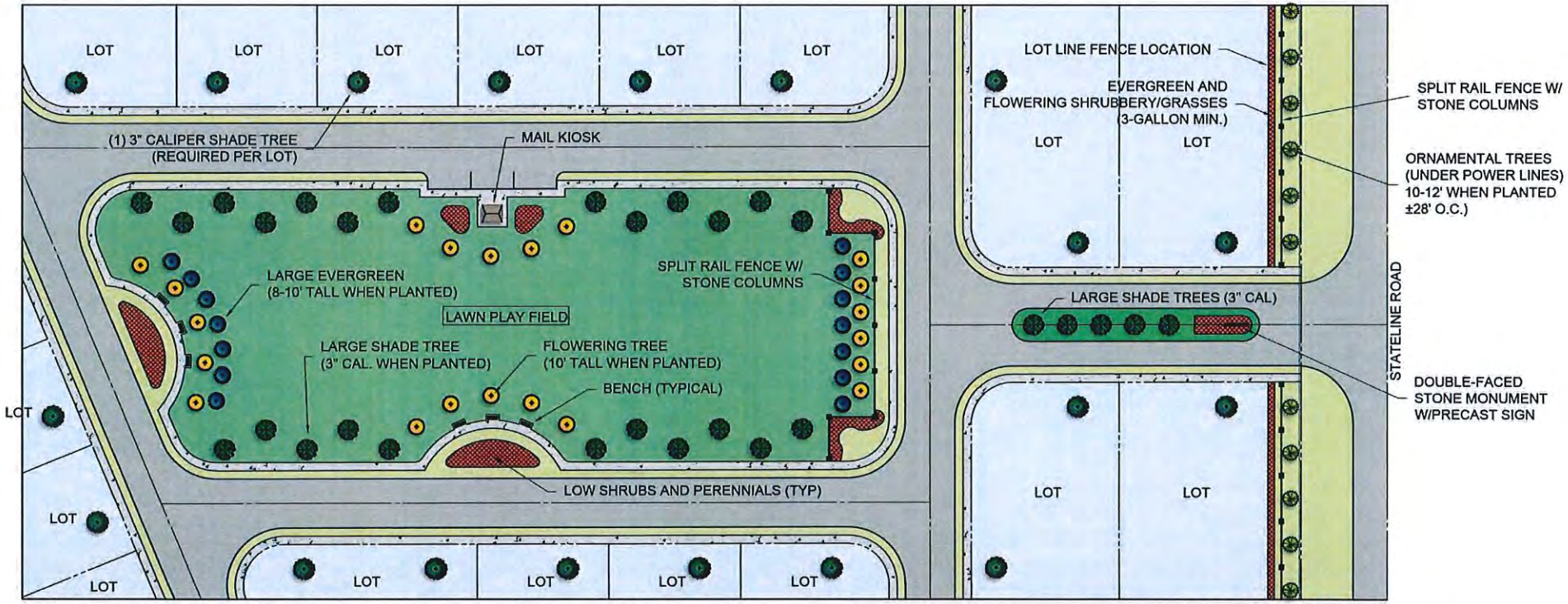
PROJECT PHASING

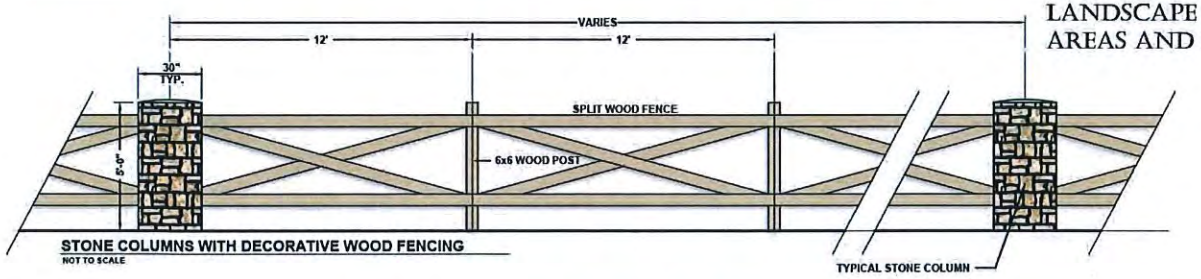
6

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LANDSCAPE SHOWN IS SIMILAR FOR ALL COMMON AREAS AND FOR TCHULAHOMA ENTRANCE.



PINE WOOD NORTH

SKYLAKE CONSTRUCTION

STATE LINE RD ENTRY TREATMENT

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Land Surveying
6600 Poplar Ave, Ste 101 | Memphis, TN 38138
901.761.2016 | www.reavesfirm.com

This instrument prepared by and return to:

DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS
OF
PINEWOOD SUBDIVISION

Grantor: M & R ASSOCIATES, INC.
P.O. Box 488
Nesbit, MS 38651
901-282-6067

Grantee: Pinewood Homeowner's Association, Inc.
P.O. Box 488
Nesbit, MS 38651
901-282-6067

INDEXING INSTRUCTIONS: Lots 65-107, Phase II, Pinewood PD, located in Section 21, Township 1 South, Range 7 West, DeSoto County, Mississippi, per plat thereof recorded in Plat Book_____, Page_____, in the Office of the Chancery Clerk of DeSoto County, Mississippi.

DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS
OF
PINEWOOD SUBDIVISION

THIS DECLARATION, made on the date hereinafter set forth by M & R Associates, Inc., hereinafter referred to as "Declarant."

WITNESSETH:

WHEREAS, Declarant is the owner for certain property described below, in DeSoto County, State of Mississippi, which is more adequately described as:

> Lots 65-107, Phase II, Pinewood PD, located in Section 21, Township 1 South, Range7 West, DeSoto County, Mississippi, per plat thereof recorded in Plat Book _____, Page _____, in the Office of the Chancery Clerk of DeSoto County, Mississippi.

NOW, THEREFORE, Declarant hereby declares that all of the properties described above shall be conveyed subject to the following easements, restrictions, covenants, and conditions, which are for the purpose of protecting the value and desirability of, and which shall run with, the real property and be binding on all parties having any right, title or interest in the described properties or any part thereof, their heirs, successors and assigns and shall inure to the benefit of each owner thereof.

ARTICLE 1
DEFINITIONS

Section 1. "Association" shall mean and refer to Pinewood Homeowner's Association Inc., its successors and assigns.

Section 2. "Owner" shall mean and refer to the record owner, whether one or more persons or entities, of a fee simple title to any lot which is part of the properties, including contract sellers, but excluding those having such interest merely as security for the performance of an obligation.

Section 3. "Properties" shall mean and refer to that certain real property hereinbefore described, and such additions thereto as may hereafter be brought within the jurisdiction of the Association.

Section 4. "Lot" shall mean and refer to any plot of land shown upon any recorded subdivision map of the Properties which the exception of the Common Area.

Section 5. "Common Area" shall mean to include all such areas as "open space" as designated on the plat of subdivision.

Section 6. "Declarant" shall mean and refer to M & R Associates, Inc.

ARTICLE II
PROPERTY RIGHTS

Section 1. Owner's Easement of Enjoyment. Every owner shall have a right and easement of enjoyment in and to the Common Area which shall be appurtenant to and shall pass with the title to every Lot, subject to the following provisions:

(a) the right of the Association to charge reasonable admission and other fees for the use of any recreational facility situation upon the Common Area;

(b) the right of the Association to suspend the voting rights and right to use of the recreational facilities by an owner for any period during which any

assessment against his Lot remains unpaid and for a period not to exceed 60 days for any infraction of its published rules and regulations;

c. the right of the Association to dedicate or transfer all or any part of the Common Area to any public agency, authority, or utility for such purposes and subject to such conditions as may be agreed to by the members.

In the event the Association is dissolved, the assets thereto shall be dedicated to a public body or conveyed to a non-profit corporation with similar purposes.

No such dedication, dissolution or transfer shall be effective unless an instrument signed by the Declarant (only while he is the owner of at least 1 lot in the subdivision or any property that Declarant owns that may be subject to this declaration in the future) or 51% of members agreeing to each dedication, dissolution or transfer has been recorded.

Section 2. Delegation of Use. Any owner may delegate, in accordance with the By-laws or rules and regulations of the Association as promulgated from time to time, his right of enjoyment to the Common Area and facilities to the members of his family, or contract purchasers who resided on the property. Pursuant to and consistent with the requirements of the City of Southaven, Developer and/or HOA is not allowing third party rentals of homes.

ARTICLE III
MEMBERSHIP AND VOTING RIGHTS

Section 1. Every owner of a lot which is subject to assessment shall be a member of the Association. Membership shall be appurtenant to any may not be separated from ownership of any Lot which is subject to assessment.

Section 2. The Association shall have two class of voting membership:

Class A. The Class A members shall be all Owners with the exception of the Declarant and shall be entitled to one vote for each Lot owned. When more than one person holds an interest in any Lot, all such persons shall be members. The vote for such Lot shall be exercised as they among themselves determine, but in no event shall more than one vote be case with respect to any Lot.

Class B. The Class B member(s) shall be the Declarant and shall be entitled to five (5) votes for each Lot owned. The Class B membership shall cease and be converted to a Class A membership on the happening of either of the following events, whichever occurs earlier:

(a) when all of the lots have been sold, or

(b) on January 1, 2050.

ARTICLE IV
COVENANT FOR MAINTENANCE ASSESSMENTS

Section 1. Creation of the Lien and Personal Obligation of Assessments. Each Owner of any Lot is deemed to covenant and agree to pay to the Association: (1) annual assessments or charges; and (2) special assessments for capital improvements, such assessments to be established and collected as hereinafter provided. The annual and special assessments, together with interest, costs, and reasonable attorney's fees, shall be a charge on the land and shall be a continuing lien upon the property against which each such assessment is made. Each such assessment, together with interest, cost, and reasonable attorney's fees, shall also be the personal obligation of the person who was the Owner of

such property at the time when the assessment fell due. The personal obligation for delinquent assessment shall not pass to his successors in title unless expressly assumed by them.

Section 2. Purpose of Assessments. The assessments levied by the Association shall be used exclusively to promote the recreation, health, safety, and welfare of the residents in the Properties and for the improvement and maintenance of the subdivision, entrances, boundary, fencing and landscaping, and of the homes situated upon the Properties. As set forth in the following section, the Association shall have the power and the authority to change assessments, as appropriate, to meet said needs and obligations as they may become due.

Section 3. Annual Assessment. Until January 1 of the year immediately following the conveyance of the first Lot to an Owner, the initial annual assessment shall not exceed $250.00, per year. However, no annual assessment shall be due by the Declarant or the homebuilder that Declarant has sold the lots to. Said fee may be collected monthly, at the option of the Association and may be adjusted annually by either the Declarant or the Association through its Board of Directors as set forth in its bylaws.

Section 4. Special Assessments for Capital Improvements. In addition to the annual assessments authorized above, the Association may levy, in an assessment year, a special assessment applicable to that year only for the purpose of defraying, in whole or in part, the cost of any construction, reconstruction, repair or replacement of a capital improvement or maintenance of the common areas, including fixtures and personal property

related thereto. Such assessment shall have the assent of a majority of the Board of Directors.

Section 5. Notice and Quorum for an Action Authorized Under Sections 3 and 4. ONLY IF REQUIRED BY LAW. Written notice of any meeting called for the purpose of taking any action authorized under Section 4 shall be sent to all members not less than 30 days nor more than 60 days in advance of the meeting. At the first such meetings called, the presence of members or of proxies entitled to case 25 percent (25%) of all the votes of each class of membership shall constitute a quorum. If the required quorum is not present, another meeting may be called subject to the same notice requirement, and the required quorum at the subsequent meeting shall be one-half (½) of the required quorum at the preceding meeting. No such subsequent meeting shall be held more than 60 days following the preceding meeting. The provision shall not be in force as long as Declarant retains management of the Association or is the owner of any lot or other property that is subject or may be subject in the future to this declaration.

Section 6. Uniform Rate of Assessment. Both annual and special assessments must be fixed at a uniform rate for all Lots and may be collected on a monthly basis.

Section 7. Date of Commencement of Annual Assessments: Due Dates. The annual assessments provided for herein shall commence as to all Lots on the first day of the month following the conveyance of the Common Area. The first annual assessment shall be adjusted according to the number of months remaining in the calendar year. The

Board of Directors shall fix the amount of the annual assessment against each Lot at least thirty (30) days in advance of each annual assessment period. Written notice of the annual assessment shall be sent to every Owner subject thereto. The due dates shall be established by the Board of Directors. The Association shall, upon demand, and for a reasonable charge, furnish a certificate signed by an officer of the association setting forth whether the assessments on a specified Lot have been paid.

Section 8. Effect of Nonpayment of Assessments: Remedies of the Association. Any assessment not paid within thirty (30) days after the due date shall bear interest from the due date at the rate of 6 percent per annum. However, failure to pay said assessments will not constitute a default under any insured mortgage. The Association may bring an action at law against the Owner personally obligated to pay the same, or foreclose the lien against the property. No owner may waive or otherwise escape liability for the assessments provided by herein by non-use of the Common Area or abandonment of his Lot.

Section 9. Subordination of the Lien to Mortgages. The lien of the assessments provided for herein shall be subordinate to the lien of any mortgage. Sale or transfer of any Lot shall not affect the assessment lien. However, the sale or transfer of any Lot pursuant to mortgage foreclosure or any proceeding in lieu thereof, shall extinguish the lien of such assessments as to payments which became due prior to such sale or transfer. No sale or transfer shall relieve such Lot from liability for any assessments thereafter becoming due or from the lien thereof.

Section 10. Management. The Association may retain the services of a professional management company to manage all aspects of the Association.

ARTICLE V
ARCHITECTURAL CONTROL

Section 1. General: No building, fence, wall or other structure shall be commenced, erected or maintained upon the Properties, nor shall any exterior addition to or change or alteration therein be made until the plans and specifications showing the nature, kind, shape, height, materials, and location of the same shall have been submitted to and approved in writing as to harmony of external design and location in relation to surrounding structures and topography by the Board of Directors of the Association, or by an architectural committee composed of three (3) or more representatives appointed by the Board. In the event said Board, or its designated committee, fails to approve or disapprove such design and location within thirty (30) days after said plans and specifications have been submitted to it, approval will not be required and this Article will be deemed to have been fully complied with. The Declarant shall serve as the Architectural Committee as long as he owns any lot or property that may be subject to this Declaration.

ARTICLE VI
COVENANTS AND RESTRICTIONS FOR USE

Section1. Residential Use and Subdivision of a Lot. No lot shall be used except for private residential purposes. No lot in the planned development shall be subdivided.

All lots shall be a minimum of 1800 total square feet.

Section 2. Prohibited Uses/Nuisances. In order to provide for a congenial occupation of the homes within the planned development, and to provide for the protection of the value of the entire development, the use of the residence shall be in accordance with the following provisions:

a. Said Property is hereby restricted to the residential dwellings.

b. All buildings or structures erected upon said lot shall be of new construction, and no buildings or structures shall be moved from their locations onto said Property, and no subsequent buildings or structures of a temporary character, trailer, basement, tent, shack, garages, barn or other out building shall be used on any portion of said Property at any time as a residence either temporarily or permanently.

Section 3. Prohibited Uses, Nuisances, General.

a. Each Lot shall be conveyed as a separately designed and legally described freehold estate subject to the terms, conditions and provisions hereof and all easements, restrictions and covenants of record in the Chancery Clerk's Office, DeSoto County, Mississippi.

b. Notwithstanding any provisions herein contained to the contrary, it shall be expressly permissible for Declarant or homebuilder to maintain, during the period or the sale of said Lots, upon such portion or the premises as Declarant or homebuilder deems necessary, such facilities, as in the sole opinion of the Declarant, may be reasonably required, convenient or incidental to the sale of said Lots, but without limitation, a business office, storage area, construction yard, signs, model units and sales office.

c. No advertising signage, billboards, unsightly objects or nuisances shall be erected, placed or permitted to remain on said Property, nor shall said Property be used in any way or for any purpose which may endanger the health or unreasonably disturb the Owner of any Lot or any resident thereof. No business activity of any kind whatever shall be conducted in any building or in any portion of said Property; provided, however, the foregoing covenants shall not apply to the business activities, signs and billboards or the construction, sales, or maintenance of any home or building, if any, of

Declarant or homebuilder, its agents and assigns during the development and sales period of Lots in the planned development.

d. All equipment, garbage cans, service yards, woodpiles or storage piles shall be kept screened by adequate planting or fencing so as to conceal them from view of adjoining landowners or neighboring streets. All rubbish, trash, or garbage shall be regularly removed from the premises and shall not be allowed to accumulate thereon.

e. No exterior television, radio, or other antenna of any sort or any window air conditioning units shall be placed, allowed or maintained upon any portion upon the Property nor upon any structure situated upon Property without prior written approval and the authorization of the Architectural Committee.

f. Grass, weeds, vegetation and debris on each Lot shall be kept mowed and cleared at regular intervals by the Owner thereof so as to maintain the same in a neat and attractive manner. Trees, shrubs, vines, debris and plants which die shall be promptly removed from such Lots. Until a structure is constructed by an Owner, Declarant or homebuilder, at its option and its discretion, may mow and have dead trees, siltation, and debris removed from such Lots, Common Area, and the Owner of such Lot shall be obligated to reimburse Declarant for the cost of such work should he refuse or neglect to comply with the terms of this paragraph.

g. No obnoxious or offensive trade or activity shall be carried on upon any Lot in this planned development nor shall anything be done thereon which may be or become and annoyance or nuisance to the Planned Development or other Lot owners.

h. No building material of any kind or character shall be placed or stored upon any of said Lots until the Owner is ready to commence improvements. Building materials shall not be placed or stored in the Common Area, or street or between the curb and property lines, or within the drip line of any tree canopy.

I. There shall be no violation of any rules which may from time to time be adopted by the Board of Directors and promulgated among the membership by them in writing, and the Board of Directors is hereby and elsewhere in the by-laws authorized to adopt such rules.

j. No recreational vehicle (RV or motor home, ATV, etc.), boat, or any type of trailer may be parked or stored on any Lot unless same is in a garage. All

passenger automobiles shall be parked either on the driveway or in a garage. No more than four (4) automobiles per lot. No semi-truck or truck who capacity exceeds one (1) ton or non-type trailer or flatbed trailer may be parked on any residential Lot or in the Common Areas, streets or open spaces.

k. No motor vehicle or any other vehicle, including, but not limited to, a boat, motor and boat trailer, lawn mower, tractor, etc., may be stored on any Lot for the purpose of repair of same. No A-frame or motor mount may be placed on any Lot nor shall any disabled or inoperable vehicle be stored on any lot.

l. No storage building, shed, or other building shall be allowed upon any Lot, unless approved by the Architectural Committee.

m. No chain link fences shall be allowed on any Lot. Wooden or ornamental iron fences will be allowed upon written approval of the Architectural Committee.

n. No car, truck, van, trailer, boat, recreational or commercial type vehicle shall be stored or parked on any lot, unless in a closed garage, nor parked on the streets serving the subdivision, unless engaged in transporting to or from a residence in the subdivision.

o. No motorized vehicles in common area other than maintenance vehicles. Ex: 4-wheelers, motorcycles, go carts, etc. This will be considered trespassing, and violators will be prosecuted.

p. No animals, livestock or poultry of any kind shall be raised, bred or kept on any of said lots, except that dogs, cats or other generally recognized domestic animals may be kept, provided that they are not kept, bred, or maintained for any commercial purpose. The number of animals shall be limited to 3 animals. In all instances, household pets shall be restrained within fenced areas or under leash. No dog runs will be allowed.

q. All signs, billboards, or advertising structures of any kind are prohibited except for two (2) professional signs of not more than ten (10) square feet to advertise a lot for sale or lease during a sales period and except for signs, billboards, or advertising structure erected by or on behalf of Declarant or homebuilder, during the development and sales period of the property and unsold Lots. No sign is permitted to be nailed or attached to trees. All signs to be approved by the Architectural Committee.

r. Garage/yard sales are not permitted without a permit from the Homeowners Association.

s. All mailboxes (numerals thereon) and the supports and encasements therefore within the subdivision are to be identical in design and will be selected by the Declarant. No decorations except for holiday themes may be affixed or adhered.

t. Swimming pools and/or hot tubs/spas and their accessory structures shall be installed in accordance with the ordinances and regulations of the City of Southaven, and are subject to review and approval of the Architectural Review Committee. No above ground swimming pools shall be permitted.

u. All equipment, garbage cans, service yards, mechanical equipment, swimming pool pumps and filters, woodpiles or storage piles, shall be kept screened by adequate planting or fencing so as to conceal them from view of streets and neighbors. All rubbish, trash, or garbage shall be regularly removed from the premises and shall not be allowed to accumulate thereon.

v. Declarant will cause to be incorporated a non-profit homeowners association to which every party purchasing a lot, whether the original purchaser or not, will be deemed to have agreed to belong. There shall be one homeowners association for all phases of Pinewood Subdivision.

ARTICLE VI
GENERAL PROVISIONS

Section 1. Enforcement. The association, or any Owner shall have the right to enforce, by any proceeding at law or in equity, all restrictions, conditions, covenants, reservations, liens and charges now or hereafter imposed by the provisions of this Declaration. Failure by the Association or by any Owner to enforce any covenant or restriction herein contained shall in no event be deemed a waiver of the right to do so thereafter.

Section 2. Severability. Invalidation of any one of these covenants or restrictions by judgment or court order shall in no way effect any other provisions which shall remain in full force and effect.

Section 3. Amendments. The covenants and restrictions of this Declaration shall run and bind the land. This Declaration may be amended at anytime by the Declarant or by a simple majority of members of the Association. Any amendment must be recorded.

Section 4. Annexation. Declarant has the right to add additional property and common area to the Association. Declarant may amend this Declaration to include said additional property without any approval whatsoever of the then current lot owners.

IN WITNESS HEREOF, the undersigned have hereunto set their hands and seals this _____ day of _____, 2021.

M & R ASSOCIATES, INC.

By:_____
Jerry McBride, President

STATE OF MISSISSIPPI
COUNTY OF DESOTO

Personally appeared before me, the undersigned authority in and for the said county and state, on this the ____ day of September, 2021, within my jurisdiction, the within named Jerry D. McBride, who acknowledged that he is President of M & R Associates, Inc., a Mississippi Corporation, and that for and on behalf of the said Corporation, and as it act and deed he executed the above and foregoing instrument, after first having been duly authorized by said Corporation so to do.

_____
NOTARY PUBLIC

My Commission Expires:

_____

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, SECTION 13-7(c)(1)(b)

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE XIII, SECTION 13-7(c)(1)(b) ("Ordinances")

Thereupon Alderman_____ offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, SECTION 13-7(c)(1)(b)

WHEREAS, Mississippi Code Section 21-17-5 provides that the City shall have the power to alter and modify ordinances with respect to such municipal affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972; and

WHEREAS, pursuant to Miss. Code 17-1-3, the City is vested with authority of regulatory controls over zoning and land uses, and may do all things, consistent with the laws of the state, which they deem necessary to protect the health and welfare of the residents; and

WHEREAS, Mississippi Code Section 17-1-9 provides that the City shall have the power to make regulations with reasonable consideration, among other things, to the character of the district and with a view to conserving the value of buildings and encouraging the most appropriate use of land in the City; and

WHEREAS, Mississippi Code Section 17-1-7 provides that the City shall have the power to regulate and restrict the erection, construction, reconstruction, alteration, repair or use of land; and

WHEREAS, the City currently adheres and enforces regulations that allow for the review and recommendations of proposed land uses by the Planning and Development Department; and

WHEREAS, the Ordinances, as amended, provide specific guidelines for the governmental authorities, and serves the legitimate City interest; and

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance; and

WHEREAS, the City provided at least fifteen (15) days' notice of the time and place of the hearing regarding this revision to the Ordinance by publication in a paper of general circulation in Southaven, Desoto County.

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, SECTIONS 13-7(c)(1)(b) AS FOLLOWS:

Sec. 13-7(c)(1)(b).

> Vehicles may be parked between the driveway and the side property line nearest the driveway and on an impervious surface, which surface is comprised of the same materials of the driveway, so long as they do not encroach on neighboring properties and the vehicle(s) is operable and has current motor registration.

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

NOW, THEREFORE BE IT ORDERED that the Ordinances shall be effective one (1) month from passage.

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The foregoing Resolution was seconded by Alderman _____and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the _____day of _____, 2024.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:_____

DARREN MUSSELWHITE, MAYOR

ATTEST:

_____

CITY CLERK

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO ENTER INTO CONTRACT FOR PURCHASE OF PROPERTY

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of purchasing a certain tract of real estate and building located at 8912 Northwest Drive in Southaven, DeSoto County, Mississippi, together with all improvements, fixtures, equipment, and structures thereon (the "Property").

Thereupon Alderman _____ offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO ENTER INTO CONTRACT FOR PURCHASE OF PROPERTY

WHEREAS, Winkal Holdings, LLC, ("Seller") currently owns the Property; and

WHEREAS, in accordance with Mississippi Code 21-17-1, the City desires to buy the Property for municipal purposes, specifically for the City Court Department and related purposes; and

WHEREAS, the City, pursuant to Mississippi Code 43-37-3, obtained an appraisal for the Property; and

WHEREAS, the City, in accordance with Mississippi Code 21-17-1 desires to contract for the purchase of the Property for One Million Dollars and 00/100 ($1,000,000.00); and

WHEREAS, due to the renovations and repairs required at the Property, the purchase price paid by the City is less than the appraised value as determined by the City-obtained appraisal; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor of the City, City Clerk, and/or their designees are hereby authorized, in accordance with this Resolution, to enter into and execute any and all appropriate documents or contracts, order title work, conduct due diligence of the Property, transfer funds for the deposit and purchase of Property, and to undertake and perform any and all other necessary or appropriate action to implement this Resolution.

The foregoing Resolution was seconded by Alderman _____and brought to a vote as follows:

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

RESOLVED AND DONE, this 21st day of May, 2024.

_____

Darren Musselwhite, MAYOR

ATTEST:

_____

Andrea Mullen, CITY CLERK

The Mayor and the Board of Aldermen (the "**Governing Body**") of the City of Southaven, Mississippi (the "**City**"), acting for and on behalf of the City, took up for consideration the matter of providing financing for certain capital improvement projects of the City, and after a discussion of the subject matter, the following resolution was presented for consideration:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AUTHORIZING THE ISSUANCE OF A GENERAL OBLIGATION BOND OF THE CITY, IN ONE OR MORE SERIES, IN A TOTAL AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED TWELVE MILLION DOLLARS ($12,000,000) AS DESCRIBED IN THIS RESOLUTION; TO RAISE MONEY FOR THE PURPOSE OF PROVIDING CAPITAL PROJECTS AS DESCRIBED IN THIS RESOLUTION; DIRECTING THE PREPARATION, EXECUTION AND DELIVERY THEREOF; AUTHORIZING THE SALE OF SAID BOND, IN ONE OR MORE SERIES, TO THE MISSISSIPPI DEVELOPMENT BANK AND THE SALE OF THE NOT TO EXCEED $12,000,000 MISSISSIPPI DEVELOPMENT BANK SPECIAL OBLIGATION BONDS, SERIES 2024 (CITY OF SOUTHAVEN, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT), IN ONE OR MORE SERIES; AND FOR RELATED PURPOSES.

WHEREAS, the Governing Body, acting for and on behalf of City, is authorized by Sections 21-33-301 et seq., Mississippi Code of 1972, as amended and supplemented from time to time (the "**City Bond Act**"), to issue general obligation bonds for the purposes set forth therein, including, but not limited to, any of, (i) constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; (ii) erecting, repairing, improving, adorning and equipping municipal buildings and purchasing buildings and land therefor; (iii) purchasing land for parks, cemeteries and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of swimming pools and other recreational facilities; (iv) purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; (v) erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; (vi) establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; (vii) protecting a municipality, its streets and sidewalks from overflow, caving banks and other like dangers; (viii) constructing bridges and culverts; (ix) purchasing machinery and equipment, including motor vehicles weighing not less than twelve thousand (12,000) pounds, which have an expected useful life in excess of ten (10) years which expected useful life shall exceed the life of the bonds financing such purchase; and (x) for other authorized purposes under the City Bond Act, including funding capitalized interest, if applicable, and paying the costs of borrowing (collectively, the "**City Project**"); and

WHEREAS, the Governing Body, acting for and on behalf of the City, is also authorized under Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "**Issuer Act**" and together with the City Bond Act, the "**Act**"), and other applicable laws of the State of Mississippi (the "**State**"), to issue a general obligation bond of the City to be sold to the Mississippi Development Bank (the "**Issuer**") to finance the costs of the Project and to secure such general obligation bond of the City with the full faith, credit and taxing power of the City; and

WHEREAS, the City Project is in accordance with and in furtherance of the provisions of the Act; and

WHEREAS, the City is a "local governmental unit" under the Issuer Act; and

WHEREAS, on April 16, 2024, the Governing Body adopted a resolution (the "**Intent Resolution**") declaring its intention to either (a) issue and sell general obligation bonds of the City pursuant to the City Bond Act in an aggregate principal amount not to exceed Twelve Million Dollars ($12,000,000), in one or more taxable or tax-exempt series, and/or (b) issue and sell a general obligation bond of the City to the Issuer pursuant to the Act in an aggregate principal amount not to exceed Twelve Million Dollars ($12,000,000), in one or more taxable or tax-exempt series, all for the purpose of providing financing for the City Project; and

WHEREAS, as required by the Intent Resolution and the City Bond Act, a copy of the Intent Resolution (the "**Notice of Resolution of Intent**") was published in the *DeSoto Times-Tribune*, a newspaper published in the City of Hernando, and having a general circulation in the City, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, the first publication having been made not less than twenty-one (21) days before May 21, 2024, and the last publication to be not more than seven (7) days prior to such date, said notice was published in said newspaper on April 25, 2024, and May 2, May 9 and May 16, 2024, as evidenced by the publisher's affidavit heretofore presented and attached hereto as **EXHIBIT A**; and

WHEREAS, as of the hour of 4:00 o'clock p.m. on May 21, 2024, no qualified elector of the City had filed or presented a written protest against (a) the issuance of such general obligation bonds of the City, and/or (b) the issuance of such general obligation bond of the City to be sold to the Issuer, with the City Clerk of the City (the "**Clerk**") in the Clerk's office located at 8710 Northwest Drive, Southaven, Mississippi, as required by the Intent Resolution; and

WHEREAS, the Governing Body did meet at its usual meeting place in City Hall, located at 8710 Northwest Drive, Southaven, Mississippi, at the hour of 6:00 o'clock p.m. on May 21, 2024, and the Governing Body does hereby find, determine and adjudicate that (a) the Notice of Resolution of Intent was duly published as required by law, and (b) no written protest or other objection of any kind or character against (i) the issuance of such general obligation bonds of the City, and/or (ii) the issuance of such general obligation bond of the City to be sold to the Issuer, was filed or presented by qualified electors of the City with the Clerk on or before the hour of 4:00 o'clock p.m. on May 21, 2024, and (c) no protest or objection of any kind or character against such borrowing or the purposes for which it is to be obtained was presented; and

WHEREAS, the Governing Body is now authorized and empowered by the provisions of the Act and other applicable laws of the State, to issue such general obligation bonds of the City and/or general obligation bond of the City to be sold to the Issuer, as described in the Intent Resolution, in one or more taxable or tax-exempt series, all in a total aggregate principal amount of not to exceed $12,000,000 without any election on the question of the issuance thereof at any time within a period of two (2) years after May 21, 2024; and

WHEREAS, after careful study and investigation by the Governing Body, it would be in the best interest of the City for the Governing Body to provide funding for the costs of the Project

(as defined herein) through the issuance of a general obligation bond of the City, issued in one or more taxable or tax-exempt series, to be sold to the Issuer in accordance with the Act; and

WHEREAS, it is necessary for the health and well-being of the citizens of the City and it is in the best interest of the City for the Governing Body to provide financing for the costs of the Project through the issuance of its City of Southaven, Mississippi Public Improvement General Obligation Bond, Series 2024, in one or more taxable or tax-exempt series, in the total aggregate principal amount of not to exceed Twelve Million Dollars ($12,000,000) (together, the "**City Bond**") and to authorize the sale of the City Bond to the Issuer; and

WHEREAS, the Issuer will issue its Mississippi Development Bank Special Obligation Bonds, Series 2024 (City of Southaven, Mississippi Public Improvement General Obligation Bond Project), in one or more taxable or tax-exempt series, in the total aggregate principal amount of not to exceed Twelve Million Dollars ($12,000,000) (together, the "**Series 2024 Bonds**"), and will use a portion of the proceeds thereof to purchase the City Bond; and

WHEREAS, the issuance of the City Bond and the Series 2024 Bonds for the purpose of providing funding for the Project will result in a substantial public benefit to the citizens of the City; and

WHEREAS, the Governing Body is now desirous of proceeding with the issuance of the City Bond and the purchase thereof by the Issuer with the proceeds of the Series 2024 Bonds; and

WHEREAS, the Series 2024 Bonds will be issued pursuant to and secured by an Indenture of Trust (the "**Indenture**"), by and between the Issuer and the Trustee (as defined herein), dated the date of delivery thereof; and

WHEREAS, the City Bond will be sold to the Issuer pursuant to the terms and provisions of this Bond Resolution (as defined herein), the Act and a City Bond Purchase Agreement by and between the Issuer and the City (the "**City Bond Purchase Agreement**"); and

WHEREAS, the City will make payments on the City Bond in amounts sufficient to pay the principal of, premium, if any, and interest on the Series 2024 Bonds, as and when the same shall become due and payable; and

WHEREAS, the Governing Body is now desirous of proceeding with the issuance of the City Bond pursuant to this Bond Resolution and the purchase thereof by the Issuer with the proceeds of the Series 2024 Bonds and authorizing the negotiation of the sale of the Series 2024 Bonds thereof to Raymond James & Associates, Inc., Memphis, Tennessee, as underwriter (the "**Underwriter**") pursuant to the terms and provisions of a Bond Purchase Agreement, to be dated as of the date of the sale of the Series 2024 Bonds (the "**Bond Purchase Agreement**"), by and among the Issuer, the Underwriter and the City; and

WHEREAS, there have been prepared and submitted to the Governing Body the forms of:

(a) the Indenture under which the Series 2024 Bonds will be issued and by which they will be secured, and

(b) the City Bond Purchase Agreement providing for the sale of the City Bond to the Issuer, and

(c) the Bond Purchase Agreement providing for the sale of the Series 2024 Bonds to the Underwriter, and

(d) the Preliminary Official Statement, to be dated the date of distribution thereof (the "**Preliminary Official Statement**") describing the Series 2024 Bonds, the City Bond, the terms of the Indenture and other matters in connection with the sale and issuance of the Series 2024 Bonds and the City Bond; and

(e) the Continuing Disclosure Certificate, to be dated the date of delivery thereof (the "**Continuing Disclosure Certificate**"), to be executed by the City in connection with the issuance of the Series 2024 Bonds, such Continuing Disclosure Certificate is provided as an appendix section in the Preliminary Official Statement; and

WHEREAS, it appears that each of the documents referred to above, which documents are now before the Governing Body, is in appropriate form and is an appropriate document for the purposes identified; and

WHEREAS, all conditions, acts and things required by the Act and the Constitution and laws of the State to have existed, to have happened and to have been performed precedent to and in connection with the adoption of this Bond Resolution, the sale and issuance of the City Bond to the Issuer, the sale and issuance of the Series 2024 Bonds, the execution by the City of the Bond Purchase Agreement, the City Bond Purchase Agreement and the distribution of the Preliminary Official Statement have happened and have been performed in regular and due time, form and manner as required by law; and

WHEREAS, it is proposed that the Governing Body should take all such additional actions, authorize the execution of such certificates, applications, reports and notices, and authorize such other actions and proceedings as shall be necessary in connection with the sale and issuance of the City Bond and the Series 2024 Bonds.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED BY THE GOVERNING BODY OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. All of the matters and things recited in the premises sections of this Bond Resolution are found and determined to be true and accurate.

SECTION 2. This Bond Resolution is adopted pursuant to the Act and the Constitution and laws of the State.

SECTION 3. In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

"**Act**" shall mean together the City Bond Act and the Issuer Act.

"**Agent**" shall mean any Paying Agent or Transfer Agent, whether serving in either or both capacities. The Agent shall initially be the Trustee.

"**Authorized Officer**" shall mean the Mayor of the City or his designee, acting for and on behalf of the City, the President of the Governing Body, the Clerk, and any other officer designated from time to time as an Authorized Officer by resolution of the Governing Body, and when used with reference to any act or document also means any other Person authorized by resolution of the Governing Body to perform such act or sign such document.

"**Bond Counsel**" shall mean Butler Snow LLP, Ridgeland, Mississippi.

"**Bond Resolution**" shall mean this resolution, as may be amended and supplemented from time to time.

"**Business Day**" shall mean any day other than (a) a Saturday, (b) a Sunday, (c) any other day on which banking institutions in New York, New York, or Biloxi, Mississippi, are authorized or required not to be open for the transaction of regular banking business, (d) any day the City Courthouse in Southaven, Mississippi is closed, or (e) a day on which the New York Stock Exchange is closed.

"**City**" shall mean City of Southaven, Mississippi.

"**City Bond**" shall mean the not to exceed $12,000,000 City of Southaven, Mississippi Public Improvement General Obligation Bond, Series 2024, of the City authorized and directed to be issued in one or more taxable or tax-exempt series by this Bond Resolution.

"**City Bond Act**" shall mean Sections 21-33-301 et seq., Mississippi Code of 1972, as amended and supplemented from time to time.

"**City Bond Payments**" shall mean the payments required of the City hereunder as provided in Sections 9 and 18 hereof.

"**City Counsel**" shall mean Butler Snow LLP, Southaven, Mississippi.

"**City Project**" shall mean providing funds for the purpose of financing certain capital projects in the City, including, but not limited to, any of, (i) constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; (ii) erecting, repairing, improving, adorning and equipping municipal buildings and purchasing buildings and land therefor; (iii) purchasing land for parks, cemeteries and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of swimming pools and other recreational facilities; (iv) purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; (v) erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; (vi) establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; (vii) protecting a municipality, its streets and sidewalks from overflow, caving banks and other like dangers; (viii) constructing bridges and culverts; (ix) purchasing machinery and equipment, including motor vehicles weighing not less than twelve thousand (12,000) pounds, which have an expected useful life in excess of ten (10) years which expected useful life shall

exceed the life of the bonds financing such purchase; and (x) for other authorized purposes under the City Bond Act, including funding capitalized interest, if applicable, and paying the costs of borrowing.

"**Clerk**" shall mean the City Clerk of the City.

"**Code**" shall mean the Internal Revenue Code of 1986 in effect on the date of issuance of the Series 2024 Bonds and the City Bond, and the applicable regulations or rulings promulgated or proposed thereunder, and any successor thereto, as such may be amended from time to time.

"**Governing Body**" shall mean the Mayor and the Board of Aldermen of the City.

"**Interest Payment Date**" shall mean the interest payment dates for the Series 2024 Bonds as described in the Indenture.

"**Issuer**" shall mean the Mississippi Development Bank.

"**Issuer Act**" shall mean Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time.

"**Mayor**" shall mean the Mayor of the City.

"**Municipal Advisor**" shall mean Government Consultants, Inc., as Independent Registered Municipal Advisor to the City.

"**Paying Agent**" shall mean any bank, trust company or other institution hereafter designated by the Governing Body for the payment of the principal of and interest on the City Bond. The Paying Agent shall initially be the Trustee.

"**Person**" shall mean an individual, partnership, corporation, limited liability company, trust or unincorporated organization and a government or agency or political subdivision thereof.

"**Project**" shall mean providing funds for the City Project and paying costs of issuance for the City Bond and the Series 2024 Bonds.

"**Record Date Registered Owner**" shall mean the Registered Owner of the City Bond as of the Record Date.

"**Record Date**" shall have the meaning given to it in the Indenture.

"**Registered Owner**" or "**Bondholder**" shall mean the Person whose name shall appear in the registration records of the City maintained by the Transfer Agent and shall initially be the Trustee as assignee of the Issuer as provided for in the Indenture.

"**Series 2024 Bonds**" shall mean the not to exceed $12,000,000 Mississippi Development Bank Special Obligation Bonds, Series 2024 (City of Southaven, Mississippi Public Improvement General Obligation Bond Project), authorized to be issued in one or more taxable or tax-exempt series by the Issuer pursuant to the Issuer Act and the terms and conditions of the Indenture.

"**State**" shall mean the State of Mississippi.

"**Transfer Agent**" shall mean any bank, trust company or other institution hereafter designated by the Governing Body for the registration of the owner of the City Bond and for the performance of such other duties as may be herein or hereafter specified by the Governing Body. The Transfer Agent shall initially be the Trustee.

"**Trustee**" shall mean a bank or other financial institution, which financial institution will have corporate trust powers and be qualified to act as Trustee under the Indenture, and which shall initially be The Peoples Bank, Biloxi, Mississippi.

"**Underwriter**" shall mean Raymond James & Associates, Inc., Memphis, Tennessee.

"**2024 Bond Fund**" shall mean the 2024 Bond Fund provided for in Section 18 hereof.

"**2024 Construction Fund**" shall mean the 2024 Construction Fund provided for in Section 19 hereof.

Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Unless the context shall otherwise indicate, words and terms herein defined shall be equally applicable to the plural as well as the singular form of any such word or term.

SECTION 4. The Governing Body, acting for and on behalf of the City, does hereby find and declare that the sale and issuance of the City Bond pursuant to the Act in an aggregate principal amount of not to exceed Twelve Million Dollars ($12,000,000), issued on one or more taxable or tax-exempt series, is necessary and advisable and conforms to the City Bond Act.

SECTION 5. The City Bond is hereby authorized and ordered to be prepared and issued in one or more taxable or tax-exempt series in a principal amount of not to exceed Twelve Million Dollars ($12,000,000) to provide financing for the Project as authorized by the Act. The Governing Body is authorized and empowered by the provisions of the City Bond Act to issue the City Bond without an election on the question of the issuance thereof and is authorized to issue the City Bond pursuant to the Act or as may otherwise be provided by law.

SECTION 6. The Governing Body hereby further authorizes and approves the sale of the City Bond to the Issuer pursuant to the terms and provisions of the City Bond Purchase Agreement and based upon the terms and conditions of the sale of the Series 2024 Bonds to the Underwriter.

SECTION 7. The Governing Body does hereby find and determine that the City Bond and the Series 2024 Bonds are being issued to provide financing for the costs of the Project.

SECTION 8. In consideration of the purchase and acceptance of the City Bond by those who shall hold the same from time to time, this Bond Resolution shall constitute a contract between the City and the Registered Owner from time to time of the City Bond. The pledge made herein, and the covenants and agreements herein set forth to be performed on behalf of the City for the benefit of the Registered Owner shall be for the equal benefit, protection and security of the Registered Owner, all of which, regardless of the time or times of its authentication and delivery or maturity, shall be of equal rank without preference, priority or distinction.

SECTION 9. (a) Payments of interest on the City Bond shall be made to the Record Date Registered Owner, and payments of principal shall be made to the Record Date Registered Owner in lawful money of the United States of America upon presentation of the City Bond at the corporate trust office of the Paying Agent.

(b) The City Bond shall be dated the date of its delivery; shall be issued as a fully registered bond in a single denomination equal to the principal amount thereof; shall be numbered 1; shall bear interest from the date thereof at the federally taxable or tax-exempt rate or rates borne by the Series 2024 Bonds (as provided in the Indenture) which federally taxable or tax-exempt rate or rates shall be reviewed by the Municipal Advisor and determined to be reasonable under then current market conditions, payable on each Interest Payment Date, subject to the limitation that the City Bond shall not bear a greater overall interest rate to maturity than eleven percent (11%) per annum; and shall mature and become due and payable in the same manner and at the same dates and times as provided for the Series 2024 Bonds in the Indenture; provided, however, that the final maturity for the City Bond shall be no later than twenty (20) years from its date of issuance unless earlier redeemed as provided for in this Bond Resolution and the Indenture.

(c) The City Bond is subject to redemption prior to maturity only at the times, to the extent, in the manner and as otherwise provided for the Series 2024 Bonds in the Indenture. If applicable, the City shall provide proper notices to the Issuer and the Trustee as provided in the Indenture in the event the City elects to redeem the City Bond or any portion thereof, and redemption of the City Bond or any portion thereof shall be as provided in this Section 9 and Article IV of the Indenture. It is intended that redemption of the City Bond may only occur through the processes provided in the Indenture, and the City hereby accepts such redemption provisions by this reference.

(d) A default in the due and punctual payment of any interest or principal on the City Bond or a default by the City under this Bond Resolution is an Event of Default (as defined in the Indenture) under the Indenture entitling the Trustee to exercise certain remedies under the Indenture, including, but not limited to, the acceleration of all principal and interest due and owing on the Series 2024 Bonds outstanding. In the event the Trustee exercises such remedies under the Indenture, the principal and interest due and owing on the City Bond may be accelerated in accordance with the Indenture and the City shall cause the City Bond to be redeemed and paid in full.

SECTION 10. (a) When the City Bond shall have been validated and executed as herein provided, it shall be registered as an obligation of the City in the office of the Clerk in a record maintained for that purpose, and the Clerk shall cause to be imprinted upon the City Bond, over such official's manual or facsimile signature and manual or facsimile seal, its certificate in substantially the form set out in Section 12 hereof.

(b) The City Bond shall be executed by the manual or facsimile signature of the Mayor and countersigned by the manual or facsimile signature of the Clerk, with the seal of the City imprinted or affixed thereto; provided, however all signatures and seals appearing on the City Bond, other than the signature of an authorized officer of the Transfer Agent hereafter provided for, may be facsimile and shall have the same force and effect as if manually signed or impressed. In case any official of the City whose signature or a facsimile of whose signature shall appear on the City Bond shall cease to be such official before the delivery or reissuance thereof,

such signature or such facsimile shall nevertheless be valid and sufficient for all purposes, the same as if such official had remained in office until delivery or reissuance.

(c) The City Bond shall be delivered to the Issuer upon payment of the purchase price therefor in accordance with the terms and conditions of the Indenture and the City Bond Purchase Agreement, together with a complete certified transcript of the proceedings had and done in the matter of the authorization, issuance, sale and validation of the City Bond, and the final, unqualified approving opinion of Bond Counsel.

(d) Prior to or simultaneously with the delivery of the City Bond by the Transfer Agent, the City shall file with the Transfer Agent:

(i) a copy, certified by the Clerk, of the transcript of proceedings of the Governing Body in connection with the authorization, issuance, sale and validation of the City Bond; and

(ii) an authorization to the Transfer Agent, signed by the Mayor or his designee or an Authorized Officer, to authenticate and deliver the City Bond to the Issuer; and

(iii) such other documentation, if any, as may be required by this Bond Resolution, the Bond Purchase Agreement, Bond Counsel, the Trustee and the Indenture.

(e) At delivery, the Transfer Agent shall authenticate the City Bond and deliver it to the Issuer upon payment of the purchase price of the City Bond to the City in accordance with the City Bond Purchase Agreement.

SECTION 11. (a) The City hereby designates the Trustee as the Paying Agent and Transfer Agent for the City Bond. The City specifically reserves the right to hereafter designate a separate Paying Agent and Transfer Agent in its discretion, subject, however to the terms and conditions of the Indenture, and as hereinafter provided.

(b) So long as the City Bond shall remain outstanding, the City shall maintain with the Agent records for the registration and transfer of the City Bond. The Agent is hereby appointed registrar for the City Bond, in which capacity the Agent shall register in such records and permit to be transferred thereon, under such reasonable regulations as may be prescribed, the City Bond if entitled to registration or transfer.

(c) The City shall pay or reimburse the Agent for reasonable fees and expenses for services normally rendered and expenses normally incurred and customarily paid to paying agents, transfer agents and bond registrars, unless otherwise agreed to by the City and the Agent. Fees and reimbursements for extraordinary services and expenses, so long as not occasioned by the negligence, misconduct or willful default of the Agent, shall be made by the City on a case-by-case basis, subject, where not prevented by emergency or other exigent circumstances, to the prior written approval of the Governing Body.

(d) An Agent may at any time resign and be discharged of the duties and obligations of the function of Trustee, Paying Agent and Transfer Agent pursuant to the terms and conditions stated in Sections 11.05 and 11.06 of the Indenture.

(e) In the event of the resignation or removal of the Agent, a successor Agent shall be selected as provided in Section 11.07 of the Indenture.

(f) In the event of a change of Agent, the predecessor Agent shall cease to be custodian of any funds held pursuant to this Bond Resolution in connection with its role as such Agent, and the successor Agent shall become such custodian; provided, however, that before any such delivery is required to be made, all fees, advances and expenses of the retiring or removed Agent shall be fully paid. Every predecessor Agent shall deliver to its successor Agent all records of account, registration records, list of Registered Owner and all other records, documents and instruments relating to its duties as such Agent.

(g) The provisions of Sections 11.07 and 11.08 of the Indenture shall govern the acceptance of any appointment of a successor Agent.

(h) Should any transfer, assignment or instrument in writing be required by any successor Agent from the City to more fully and certainly vest in such successor Agent the estates, rights, powers and duties hereby vested or intended to be vested in the predecessor Agent, any such transfer, assignment and written instruments shall, on request, be executed, acknowledged and delivered by the City.

(i) The City will provide any successor Agent with certified copies of all resolutions, orders and other proceedings adopted by the Governing Body relating to the City Bond.

(ii) All duties and obligations imposed hereby on an Agent or successor Agent shall terminate upon the accomplishment of all duties, obligations and responsibilities imposed by law or required to be performed by this Bond Resolution.

SECTION 12. The City Bond shall be in substantially the following form and the Mayor and the Clerk be and are hereby authorized and directed to make such changes, insertions and omissions therein as may in their opinions be required:

[CITY BOND FORM]

THIS CITY BOND HAS BEEN ASSIGNED TO THE PEOPLES BANK, AS TRUSTEE (THE "TRUSTEE") UNDER AN INDENTURE OF TRUST (THE "INDENTURE") DATED _____, 2024, BY AND BETWEEN THE MISSISSIPPI DEVELOPMENT BANK AND THE TRUSTEE. THIS CITY BOND IS REGISTERED IN THE NAME OF THE TRUSTEE AND IS NON-TRANSFERRABLE EXCEPT AS PERMITTED IN THE INDENTURE.

UNITED STATES OF AMERICA
STATE OF MISSISSIPPI

CITY OF SOUTHAVEN, MISSISSIPPI

PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND,
SERIES 2024

NO. 1 **$_____**

Rate of Interest	*Maturity*	*Date of Original Issue*
Payable as set forth herein	***_____ 1, ____***	***__, 2024***

REGISTERED OWNER: THE PEOPLES BANK,
As Assignee of the Mississippi Development Bank

PRINCIPAL AMOUNT: _____ MILLION AND NO/100THS DOLLARS

The City of Southaven, Mississippi (the "**City**"), a body politic existing under the Constitution and laws of the State of Mississippi, acknowledges itself to owe and for value received, promises to pay in lawful money of the United States of America to the Registered Owner identified above, upon the presentation and surrender hereof, at the corporate trust office of The Peoples Bank, in Biloxi, Mississippi, or its successor, as paying agent (the "**Paying Agent**") for the Public Improvement General Obligation Bond, Series 2024 of the City (this "**City Bond**"), on the maturity date identified above, the principal amount identified above. Payment of the principal amount of this City Bond shall be made to the Registered Owner hereof who shall appear in the registration records of the City maintained by The Peoples Bank, in Biloxi, Mississippi, or its successor, as transfer agent for the City Bond (the "**Transfer Agent**") at the times and periods as provided in the Indenture (as defined herein).

The City further promises to pay interest on such principal amount from the date of this City Bond as hereinafter provided until said principal sum is paid to the Registered Owner hereof who shall appear in the registration records of the City maintained by the Transfer Agent as of the Record Date (as defined in the Indenture).

Payments of principal of and interest on this City Bond shall be made by check or draft mailed to such Registered Owner at its address as such address appears on such registration records in time to reach the Registered Owner at least four (4) days prior to an Interest Payment Date (as defined in the Bond Resolution, as hereinafter defined).

This City Bond is issued under the authority of the Constitution and statutes of the State of Mississippi, including Sections 21-33-301 et seq., Mississippi Code of 1972, as amended, and Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (together, the "**Act**"), and by the further authority of proceedings duly had by the Mayor and Board of Aldermen of the City, including a resolution adopted on May 21, 2024 (the "**Bond Resolution**").

This City Bond is issued in the aggregate authorized principal amount of ____ Million Dollars ($___,000,000) to provide funds to the City for the purposes set forth in the Bond Resolution, including, but not limited to, any of, (i) constructing, improving or paving streets,

sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; (ii) erecting, repairing, improving, adorning and equipping municipal buildings and purchasing buildings and land therefor; (iii) purchasing land for parks, cemeteries and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of swimming pools and other recreational facilities; (iv) purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; (v) erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; (vi) establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; (vii) protecting a municipality, its streets and sidewalks from overflow, caving banks and other like dangers; (viii) constructing bridges and culverts; (ix) purchasing machinery and equipment, including motor vehicles weighing not less than twelve thousand (12,000) pounds, which have an expected useful life in excess of ten (10) years which expected useful life shall exceed the life of the bonds financing such purchase; and (x) for other authorized purposes under the City Bond Act, including funding capitalized interest, if applicable, and paying the costs of borrowing (together, the "**City Project**").

The City will duly and punctually pay the principal of, premium, if any, and interest on this City Bond at the dates and the places and in the manner mentioned in the Bond Resolution, according to the true intent and meaning thereof. Notwithstanding any schedule of payments upon the City Bond, the City agrees to make payments upon the City Bond and be liable therefor at such times and in such amounts (including principal, premium, if any, and interest) so as to provide for payment of the principal of, premium, if any, and interest on the $___,000,000 Mississippi Development Bank Special Obligation Bonds, Series 2024 (City of Southaven, Mississippi Public Improvement General Obligation Bond Project) (the "**Series 2024 Bonds**"), outstanding under the Indenture of Trust, by and between the Mississippi Development Bank and The Peoples Bank, as trustee (the "**Trustee**"), dated as of __, 2024 (the "**Indenture**"), when due whether upon a scheduled interest payment date, redemption or at maturity.

Reference is hereby made to the Bond Resolution and to all amendments and supplements thereto for the provisions, among others, with respect to the nature and extent of the security for the bondholder, the rights, duties and obligations of the City and the bondholder and the terms upon which this City Bond is or may be issued and secured.

The City and the Paying Agent may deem and treat the Registered Owner hereof as the absolute owner for the purpose of receiving payment of principal hereof and interest due hereon and for all other purposes and neither the City nor the Paying Agent shall be affected by any notice to the contrary.

This City Bond shall be a general obligation of the City payable as to principal of, premium, if any, and interest out of and secured by a special tax to be levied annually by the City, without limitation as to time, rate or amount, upon all of the taxable property within the geographical boundaries of the City adequate and sufficient to provide for the payment of the principal of, premium, if any, and interest on the City Bond as the same becomes due. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the City are collected, and the rate of the tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to time, rate or amount; provided, however, that such tax levy for any year shall be abated *pro tanto* to the extent the City

on or prior to September 1 of that year has transferred money to the 2024 Bond Fund (as defined in the Bond Resolution), or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the City Bond due during the ensuing fiscal year of the City, in accordance with the provisions of the Bond Resolution. The avails of said tax are irrevocably pledged by the City under the Bond Resolution for the payment of the principal of, premium, if any, and interest on the City Bond as the same shall mature and accrue. Should there be a failure in any year to comply with the requirements, such failure shall not impair the right of the holder of the City Bond in any subsequent year to have adequate taxes levied and collected to meet the obligations of the City Bond, as to principal of, premium, if any, and interest.

This City Bond is the only evidence of indebtedness issued and outstanding under the Bond Resolution. This City Bond has been purchased by the Mississippi Development Bank and has been assigned to the Trustee under the Indenture. This City Bond is registered in the name of the Trustee and is non-transferrable except as provided in the Indenture.

The City and the Transfer Agent may deem and treat the Person in whose name this City Bond is registered as the absolute owner hereof, whether this City Bond shall be overdue or not, for the purpose of receiving payment of the principal of, premium, if any, and interest on this City Bond and for all other purposes. All such payments so made to the Registered Owner shall be valid and effectual to satisfy and discharge the liability upon this City Bond to the extent of the sum or sums paid, and neither the City nor the Transfer Agent shall be affected by any notice to the contrary.

Upon a default in payment under this City Bond, the Trustee may, as provided in the Indenture and the Bond Resolution, declare the principal of and accrued interest on this City Bond to be due and payable immediately.

This City Bond shall only be redeemed under the Bond Resolution to the extent and in the manner required to redeem the Series 2024 Bonds pursuant to the provisions of the Indenture.

Modifications or alterations of the Bond Resolution may be made only to the extent and under the circumstances permitted by the Indenture.

This City Bond shall not be valid or become obligatory for any purpose or be entitled to any benefit or security under the Bond Resolution until the certificate of registration and authentication hereon shall have been signed by the Transfer Agent.

Capitalized terms used herein, but not defined herein, shall have the meanings given to such terms in the Bond Resolution and the Indenture.

IT IS HEREBY CERTIFIED, RECITED AND REPRESENTED that all conditions, acts and things required by law to exist, to have happened and to have been performed precedent to and in the issuance of this City Bond, in order to make the same a legal and binding general obligation of the City, according to the terms thereof, do exist, have happened and have been performed in regular and due time, form and manner as required by law. For the performance in apt time and manner of every official act herein required, and for the prompt payment of this City Bond, including principal, premium, if any, and interest, the full faith, credit and taxing power of the City are hereby irrevocably pledged.

IN WITNESS WHEREOF, the City has caused this City Bond to be executed in its name by the manual or facsimile signature of the Mayor of the City, countersigned by the manual or facsimile signature of the City Clerk of the City, under the manual or facsimile seal of the City, which said manual or facsimile signatures and seal said officials adopt as and for their own proper signatures and seal, on this the _____ day of _____ 2024.

(SEAL)

CITY OF SOUTHAVEN, MISSISSIPPI

By _____
Mayor

ATTEST:

_____
City Clerk

CERTIFICATE OF REGISTRATION AND AUTHENTICATION

This City Bond is the City Bond described in the within mentioned Bond Resolution and is the Public Improvement General Obligation Bond, Series 2024, of the City of Southaven, Mississippi.

THE PEOPLES BANK, as Transfer Agent

By _____
Authorized Signatory

Date of Registration and Authentication: ___, 2024

REGISTRATION AND VALIDATION CERTIFICATE

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I, the undersigned City Clerk of City of Southaven, Mississippi, do hereby certify that the within City Bond has been duly registered by me as an obligation of said City pursuant to law in a record kept in my office for that purpose, and has been validated and confirmed by Decree of the Chancery Court of DeSoto County, Mississippi, rendered on the _____ day of _____, 2024.

(SEAL)

_____
City Clerk

[END OF CITY BOND FORM]

SECTION 13. In case the City Bond shall become mutilated or be stolen, destroyed or lost, the City shall, if not then prohibited by law, cause to be authenticated and delivered a new City Bond of like date, number, maturity and tenor in exchange and substitution for and upon cancellation of such mutilated City Bond, or in lieu of and in substitution for such City Bond stolen, destroyed or lost, upon the Registered Owner's paying the reasonable expenses and charges of the City in connection therewith, and in case of a City Bond stolen, destroyed or lost, such Registered Owner's filing with the City or Transfer Agent evidence satisfactory to them that the City Bond was stolen, destroyed or lost, and of its ownership thereof, and furnishing the City or the Transfer Agent with such security and/or indemnity as may be required by law or by them to save each of them harmless from all risks, however remote.

SECTION 14. This City Bond shall be a general obligation of the City and the City hereby irrevocably pledges its full faith, credit and taxing power for the purpose of effectuating and providing for the payment of the principal of, premium, if any, and interest on the City Bond as the same shall respectively mature and accrue. There shall be levied annually by the City, without limitation as to time, rate or amount, upon all of the taxable property within the geographical boundaries of the City adequate and sufficient to provide for the payment of the principal of, premium, if any, and interest on the City Bond as the same becomes due. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the City are collected, and the rate of the tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to time, rate or amount; provided, however, that such tax levy for any year shall be abated *pro tanto* to the extent the City on or prior to September 1 of that year has transferred money to the 2024 Bond Fund, or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the City Bond due during the ensuing fiscal year of the City, in accordance with the provisions of this Bond Resolution. The avails of said tax are hereby irrevocably pledged for the payment of the principal of, premium, if any, and interest on the City Bond as the same shall mature and accrue. Should there be a failure in any year to comply with the requirements, such failure shall not impair the right of the holder of the City Bond in any subsequent year to have adequate taxes levied and collected to meet the obligations the City Bond, as to principal of, premium, if any, and interest.

SECTION 15. Only if the City Bond shall have endorsed thereon a certificate of registration and authentication in substantially the form hereinabove set forth, duly executed by the Transfer Agent, shall the City Bond be entitled to the rights, benefits and security of this Bond Resolution. The City Bond shall not be valid or obligatory for any purpose unless and until such certificate of registration and authentication shall have been duly executed by the Transfer Agent, which executed certificate shall be conclusive evidence of registration, authentication and delivery under this Bond Resolution. The Transfer Agent's certificate of registration and authentication on the City Bond shall be deemed to have been duly executed if signed by an authorized officer of the Transfer Agent; provided, however, it shall not be necessary that the same officer sign said certificate on every City Bond that may be issued hereunder.

SECTION 16. Ownership of the City Bond shall be in the Issuer or its assignee. The Person in whose name the City Bond shall be registered in the records of the City maintained by the Transfer Agent may be deemed the absolute owner thereof for all purposes, and payment of or on account of the principal of, premium, if any, or interest on the City Bond shall be made only to or upon the order of the Registered Owner thereof, or its legal representative, but such registration may be

changed as hereinafter provided. All such payments shall be valid and effectual to satisfy and discharge the liability upon the City Bond to the extent of the sum or sums so paid.

SECTION 17. The City Bond shall be transferable only as provided in the Indenture. Upon the transfer of the City Bond, the City, acting through the Transfer Agent, shall issue in the name of the transferee a new City Bond of the same aggregate principal amount and maturity and rate of interest as the surrendered City Bond.

SECTION 18. (a) The City hereby establishes the "City of Southaven, Mississippi Public Improvement General Obligation Bond, Series 2024 Bond Fund" (the "**2024 Bond Fund**") which shall be maintained with a qualified depository in its name for the payment of the principal of, premium, if any, and interest on the City Bond, and the payment of the Agent's fees in connection therewith. There shall be deposited into the 2024 Bond Fund as and when received:

(i) The avails of any of the taxes levied and collected pursuant to Section 14 hereof;

(ii) Any income received from the investment of monies in the 2024 Bond Fund; and

(iii) Any other funds available to the City which may be lawfully used for payment of the principal of, premium, if any, and interest on the City Bond or for other obligations of the City which may be due under the Indenture, and which the Governing Body, in its discretion, may direct to be deposited into the 2024 Bond Fund.

(b) As long as any principal of, premium, if any, and interest on the City Bond or the Series 2024 Bonds remain outstanding and/or other obligations of the City remain outstanding hereunder or under the Indenture, the Clerk is hereby irrevocably authorized and directed to withdraw from the 2024 Bond Fund sufficient monies to make the payments necessary (the "**City Bond Payments**") to pay (i) the principal of, premium, if any, and interest coming due on the Series 2024 Bonds, and (ii) any additional payments necessary and required as obligations of the City hereunder or under the Indenture, including, but not limited to Program Expenses (as such term is defined in the Indenture), and to transfer same to the account of the Trustee in time to reach the Trustee at least five (5) days prior to the date on which said interest, principal or premium, if any, on the Series 2024 Bonds shall become due, or in such time as may be required for any other payments regarding the Series 2024 Bonds shall become due. The Trustee shall deposit all City Bond Payments received in the General Account of the General Fund of the Indenture (as such terms are defined in the Indenture), or such other fund or account as the Trustee is so directed in the Indenture.

SECTION 19. (a) The City hereby establishes the "City of Southaven, Mississippi Public Improvement General Obligation Bond, Series 2024 Construction Fund" (the "**2024 Construction Fund**") which shall be maintained with a qualified depository in its name. A portion of the proceeds received upon the sale of the City Bond as provided in Section 6.07 of the Indenture shall be transferred by the Trustee and deposited in the 2024 Construction Fund. Monies deposited in the 2024 Construction Fund shall be used, to the extent permitted by law, (i) to pay, or to reimburse the City, for all costs related to implementation and completion of all necessary expenditures for and in connection with the City Project; (ii) to pay, or to reimburse the City, for architectural, engineering, fiscal, paying agent, printing, accounting, construction manager, feasibility

consultant, legal expenses and development expenses; (iii) to pay costs related to any suits and proceedings, including any costs of settlement thereof; and (iv) to pay for all costs related to implementation and completion of all necessary expenditures for and in connection with the City Project.

Any income received from investment of monies in the 2024 Construction Fund shall be deposited in the 2024 Construction Fund and shall be used for the costs of the City Project.

Any amounts which remain in the 2024 Construction Fund after the completion of the City Project shall be transferred to the 2024 Bond Fund and used as permitted under State law.

(b) The balance of the proceeds derived from the sale of the City Bond following the deposit to be made pursuant to this Section 19 shall be retained by the Issuer and deposited with the Trustee under the Indenture to be used for the payment of the costs of issuance and sale of the City Bond and the costs of issuance and sale of the Series 2024 Bonds, all as provided in the Indenture.

(c) Funds on deposit in the 2024 Bond Fund and the 2024 Construction Fund may be invested in Investment Securities, as defined in the Indenture, to the extent they are authorized by the Act and applicable provisions of State law which Investment Securities shall mature not later than the respective dates when the money held for the credit of such fund or account will be required for the purposes intended. The Mayor is authorized to execute an engagement letter with Raymond James & Associates, Inc. for the pricing and acquisition of direct United States obligations or other permitted investments of amounts in the 2024 Construction Fund and 2024 Capitalized Interest Fund, if applicable and to execute all other documents and to take all other actions necessary or desirable to accomplish the investment of amounts in the 2024 Construction Fund.

SECTION 20. (a) Payment of principal on the City Bond shall be made, upon presentation of the City Bond at the corporate trust office of the Paying Agent, to the Record Date Registered Owner thereof who shall appear in the registration records of the City maintained by the Transfer Agent as of the Record Date.

(b) Payment of each installment of interest on the City Bond shall be made to the Record Date Registered Owner thereof whose name shall appear in the registration records of the City maintained by the Transfer Agent as of the Record Date. Interest shall be payable in the aforesaid manner irrespective of any transfer or exchange of such City Bond subsequent to the Record Date and prior to the due date of the interest.

(c) Principal of and interest on the City Bond shall be paid by the Paying Agent by check or draft mailed to the Registered Oat the address appearing in the registration records of the Transfer Agent in time to reach the Registered Owner at least five (5) days prior to an Interest Payment Date. Any such address may be changed by written notice from the Registered Owner to the Transfer Agent by certified mail, return receipt requested, or such other method and at the times as may be subsequently prescribed by the Transfer Agent.

SECTION 21. The City may issue refunding bonds, in one or more series, with the consent of the Issuer pursuant to a supplement to this Bond Resolution or a separate resolution to provide funds for the refunding of all or a portion of the City Bond so long as: (a) no default has occurred and is continuing under this Bond Resolution or the Indenture; and (b) there shall have been filed with the City and the Trustee an opinion of Bond Counsel that the exclusion from gross income

for federal income tax purposes of interest on the Series 2024 Bonds then outstanding under the Indenture shall not be adversely affected, if applicable.

Such refunding bonds shall be appropriately designated, shall be dated, shall bear interest at a rate or rates not exceeding the maximum rate then permitted by law, shall be numbered, shall have such paying agents and shall have such maturities and redemption provisions, all as may be provided in the supplement to this Bond Resolution or separate resolution of the Governing Body authorizing the issuance of such refunding bonds.

It is intended that this Section 21 allow for the provision of refunding bonds commensurate with the ability of the Issuer to issue its refunding bonds as provided in Section 2.05 of the Indenture.

SECTION 22. The City Bond shall be submitted to validation in the Chancery Court of DeSoto County, Mississippi, in the manner and with the force and effect provided by Sections 31-13-1 *et seq.*, Mississippi Code of 1972, as amended. The Clerk is hereby directed to prepare a transcript of all legal papers and proceedings relating to the City Bond and to certify and forward the same to the State's Bond Attorney for the institution of validation proceedings.

SECTION 23. The City covenants to comply, if applicable, with each requirement of the Code and the regulations promulgated thereunder necessary to maintain the exclusion of interest on the Series 2024 Bonds from gross income for federal income tax purposes, and in furtherance thereof, to comply, if applicable, with a certificate of the City to be executed and delivered concurrently with the issuance of the City Bond and the Series 2024 Bonds, or such other covenants as may, from time to time, be required to be complied with in order to maintain the exclusion of interest on the Series 2024 Bonds from gross income for federal income tax purposes, if applicable. The City shall not use or permit the use of any of the proceeds of the City Bond or the Series 2024 Bonds, or any other funds of the City, directly or indirectly, to acquire any securities, obligations or other investment property, and shall not take or permit to be taken any other action or actions, which would cause any Series 2024 Bond to be an "arbitrage bond" as defined in Section 148 of the Code, if and as applicable. Notwithstanding any other provisions to the contrary, so long as necessary in order to maintain the exclusion of interest on the Series 2024 Bonds from gross income for federal income tax purposes under the Code, if applicable, the covenants contained in this Section 23 shall survive the payment of the City Bond and the Series 2024 Bonds and the interest thereon, including any payment or defeasance thereof.

SECTION 24. The City represents as follows, if and as applicable to the Series 2024 Bonds and the City Bond:

(a) The City shall take no action that would cause the Series 2024 Bonds to be "federally guaranteed" within the meaning of Section 149(b) of the Code;

(b) The City shall take all necessary action to have the Series 2024 Bonds registered within the meaning of Section 149(a) of the Code; and

(c) The City will not employ any device or abusive transaction with respect to the investment of the proceeds of the Series 2024 Bonds and, to the extent necessary, the City Bond.

SECTION 25. The City hereby covenants that, if applicable, in connection with the Series 2024 Bonds it shall make, or cause to be timely made to the United States of America, any rebate payment required by Section 148(f) of the Code and the regulations promulgated thereunder and to that end, will enter into the Arbitrage Rebate Agreement (as defined in the Indenture) (or similar agreement respecting such federal income tax matters) with the Issuer and the Trustee.

SECTION 26. The Mayor or his designee or an Authorized Officer is hereby authorized to sign and file or cause to be filed a completed I.R.S. Form 8038-G "Information Return for Governmental Obligations" if required by Section 149(e) of the Code.

SECTION 27. The Mayor or his designee or an Authorized Officer is hereby authorized to execute a non-arbitrage certification in order to comply with Section 148 of the Code and the applicable regulations thereunder.

SECTION 28. Pursuant to SEC Rule 15c2-12(b)(5) (the "**Rule**"), the City, as an "obligated person" under the Rule, hereby covenants and agrees to enter into the Continuing Disclosure Certificate, setting forth the City 's agreement with regard to continuing disclosure and to comply with the covenants set forth therein and carry out all of the provisions of the Continuing Disclosure Certificate. In the event the City fails to comply with the provisions of the Continuing Disclosure Certificate, the beneficial owners of the Series 2024 Bonds may take such actions as may be necessary and appropriate, including mandamus or specific performance by court order, to cause the City to comply with its obligations set forth in the Continuing Disclosure Certificate and this Section.

SECTION 29. (a) The Issuer and the City, without the consent of the owners of any of the Series 2024 Bonds outstanding under the Indenture, may enter into supplements to this Bond Resolution which shall not be inconsistent with the terms and provisions hereof for any of the purposes heretofore specifically authorized in this Bond Resolution or the Indenture, and in addition thereto for the following purposes:

(i) To cure any ambiguity or formal defect or omission in the Indenture;

(ii) To grant to or confer upon the Trustee for the benefit of the Bondholders any additional benefits, rights, remedies, powers or authorities that may lawfully be granted to or conferred upon the Bondholders or the Trustee, or to make any change which, in the opinion of Bond Counsel, does not materially and adversely affect the interest of the owner of the City Bond and does not require unanimous consent of the Bondholders pursuant to Section 12.01 of the Indenture;

(iii) To subject to the Indenture additional Revenues (as such term is defined in the Indenture), properties or collateral;

(iv) To modify, amend or supplement this Resolution in such manner as required to permit the qualification hereof under the Trust Indenture Act of 1939, as amended, or any similar federal statute hereafter in effect, to permit qualification of the City Bond or the Series 2024 Bonds for sale as exempt securities or in exempt transactions under the Securities Act, the Exchange Act or the securities laws of any state or to avoid registration under the Investment Company Act of 1940, as amended, or any similar federal statute hereafter in effect, or to permit compliance with the Code;

(v) To conform the text herein to any description or summary of this Resolution in any official statement or other offering document with respect to the City Bond or the Series 2024 Bonds to the extent that such description or summary was intended to be a verbatim recitation of a provision herein; and

(vi) To evidence the appointment of a separate or co-trustee or the succession of a new Trustee under the Indenture or the succession of a new registrar and/or paying agent.

(d) The provisions of this Bond Resolution may be amended in any particular with the written consent of the Issuer to the extent authorized by the Indenture; provided, however, that no such amendment may be adopted which decreases the percentage of owners of Series 2024 Bonds required to approve any amendment, or which permits a change in the date of payment of the principal of or interest on any Series 2024 Bonds or of any redemption price thereof or the rate of interest thereon.

(e) If at any time the Issuer and the City shall request the Trustee to consent to a proposed amendment of this Bond Resolution for any of the purposes of this Section 29, the Trustee shall, upon being satisfactorily indemnified and/or secured with respect to expenses, cause notice of the proposed execution of such proposed amendment to be given in the manner required by the Indenture to redeem Series 2024 Bonds. Such notice shall briefly set forth the nature of the proposed amendment and shall state that copies thereof are on file at the principal corporate trust office of the Trustee for inspection by all holders of Series 2024 Bonds. If, within sixty (60) days or such longer period as shall be prescribed by the Issuer following such notice, the owners of not less than a majority in aggregate principal amount of the Series 2024 Bonds outstanding at the time of the execution of any such proposed amendment shall have consented to and approved the execution thereof as herein provided, no owner of any Series 2024 Bond shall have any right to object to any of the terms and provisions contained therein, or the operation thereof, or in any manner to question the propriety of the execution thereof, or to enjoin or restrain the Trustee, the City or the Issuer from executing or approving the same or from taking any action pursuant to the provisions thereof. Upon the execution of any such proposed amendment permitted and provided in this Section, this Bond Resolution shall be modified and amended in accordance therewith.

(f) Copies of any such supplement or amendment shall be filed with the Trustee and delivered to the Issuer and the City before such supplement or amendment may become effective.

SECTION 30. The Indenture, in the form submitted as **Exhibit B** hereto to this meeting, is hereby made part of this Bond Resolution as though set forth in full herein and shall be, and the same hereby is, approved in substantially said form. The Mayor or his designee or an Authorized Officer, be, and hereby is, authorized to approve such additional changes as may be requested by the Issuer. The Governing Body hereby approves and acknowledges the Indenture and the terms and provisions thereof and recognizes that many items governing the terms and conditions of the City Bond are based upon terms, limitations and conditions as provided in the Indenture.

SECTION 31. The City Bond Purchase Agreement, in the form submitted as **Exhibit C** hereto to this meeting, is hereby made part of this Bond Resolution as though set forth in full herein and shall be, and the same hereby is, approved in substantially said form. The Mayor or his designee or an Authorized Officer and the Clerk, are hereby authorized and directed to execute and deliver

the City Bond Purchase Agreement with such changes, insertions and omissions as may be approved by such officers, said execution being conclusive evidence of such approval.

SECTION 32. The Governing Body of the City hereby authorizes, due to the character of the Series 2024 Bonds, the complexity of structuring the Series 2024 Bonds and prevailing market conditions, to negotiate for the sale of the Series 2024 Bonds with the Underwriter and to approve the submission of the form of the Bond Purchase Agreement for the sale of the Series 2024 Bonds to the Issuer and the City, for approval at a subsequent date to be determined by the Municipal Advisor and the City to be the most financially advantageous to the City and the Issuer and hereby gives authority to the Mayor or his designee or an Authorized Officer to approve the sale of the Series 2024 Bonds and to make the final decisions regarding (i) the aggregate principal amounts of the Series 2024 Bonds, (ii) the redemption provisions of the Series 2024 Bonds, (iii) the interest rates to be borne by the Series 2024 Bonds, (iv) the maturity dates of the Series 2024 Bonds, (v) the principal and interest payment dates for the Series 2024 Bonds, and (vi) to make all final determinations necessary to structure the Series 2024 Bonds; provided that the terms of the City Bond will mirror said terms of the Series 2024 Bonds. The Bond Purchase Agreement, in the form attached hereto as **Exhibit D** and when presented for execution, is hereby approved in all respects, subject to the following conditions: (1) the par amount of the Series 2024 Bonds will not exceed $12,000,000; (2) the net interest cost of the Series 2024 Bonds will not exceed 11.00%; (3) the Series 2024 Bonds will mature no later than twenty (20) years from the date of issuance thereof; (4) the net proceeds of the City Bond shall be applied to the costs of the Project and to pay for the costs of issuance of the Series 2024 Bonds and the City Bond; and (5) the terms and provisions of the Series 2024 Bonds and the City Bond are in compliance with the Act. The form of the Bond Purchase Agreement in substantial form is hereby approved in all respects and the Mayor or his designee or an Authorized Officer is hereby authorized and directed to execute and deliver the Bond Purchase Agreement for and on behalf of and in the name of the City for the sale of the Series 2024 Bonds, with such changes, omissions, insertions and revisions, as may be approved by either such officer, said execution being conclusive evidence of such approval.

SECTION 33. (a) The form of the Preliminary Official Statement is submitted to this meeting and made a part of this resolution as though set forth in full herein shall be, and the same hereby is, approved in substantially said form. The Mayor or his designee or an Authorized Officer is hereby authorized and directed to execute and deliver, as applicable, the Preliminary Official Statement with such changes, insertions and omissions as may be approved by such officer, said execution being conclusive evidence of such approval. The Preliminary Official Statement is hereby "deemed final" by the City as described in the Rule. The Mayor or his designee or an Authorized Officer is hereby authorized and directed to execute and deliver the Official Statement in connection with the Series 2024 Bonds with such changes, insertions and omissions as may be approved by such officer from the Preliminary Official Statement, said execution being conclusive evidence of such approval. Said Preliminary Official Statement is attached hereto as **EXHIBIT E**.

(b) If in the opinion of the Bond Counsel, the Underwriter and the Municipal Advisor, a supplement or amendment to the Preliminary Official Statement and/or Official Statement is necessary to provide proper disclosure for the Series 2024 Bonds, the Governing Body of the City hereby authorizes (a) Bond Counsel to prepare and distribute such supplement or amendment to the Preliminary Official Statement and/or the Official Statement in a form and in a manner approved by the Underwriter, and (b) the Underwriter to provide distribution of such supplement

or amendment to the Preliminary Official Statement and/or Official Statement, as the case may be, in connection with the sale of the Series 2024 Bonds, with the distribution of such supplement or amendment being conclusive evidence of the approval of the Governing Body.

(c) The Continuing Disclosure Certificate, in the form attached to the Preliminary Official Statement as submitted to this meeting, is hereby made part of this Bond Resolution as though set forth in full herein and shall be, and the same hereby is, approved in substantially said form. The Mayor or his designee or an Authorized Officer and the Clerk are hereby authorized and directed to execute and deliver the Continuing Disclosure Certificate with such changes, insertions and omissions as may be approved by such officers, said execution being conclusive evidence of such approval.

SECTION 34. Copies of the documents provided for in Sections 30 through 33 of this Bond Resolution in the forms submitted to this meeting and approved in substantially said forms by this Bond Resolution are on file in the office of the Clerk.

SECTION 35. The Mayor or his designee or an Authorized Officer and the Clerk are authorized and directed to execute and deliver any additional documents, agreements, instruments, requisitions and certificates, which are required in connection with the sale and issuance of the Series 2024 Bonds and the City Bond. Notwithstanding any other provision herein or in any attachments hereto, the Governing Body further authorizes any necessary changes to the name or title or series and year designation of the Series 2024 Bonds or the City Bond and corresponding changes to any of the related documents approved hereby if it is determined, after consultation with the Municipal Advisor, that it is in the best interest of the City for the Series 2024 Bonds to be issued at a later date, pursuant to a different structure, or in one or more tax-exempt or taxable series, or as a private placement transaction as the municipal bond market conditions may dictate.

SECTION 36. If the Project or any improvements located thereon shall be damaged or destroyed (in whole or in part) at any time while any of the City Bond remains outstanding, there shall be no abatement or reduction in the amount payable by the City hereunder and under the City Bond. Also, if at any time while any Series 2024 Bonds remain outstanding, and the whole or any part of title to, or the use of, the Project shall be taken by condemnation, there shall be no abatement or reduction in the amount payable by the City hereunder.

SECTION 37. Except as otherwise expressly provided herein, nothing in this Bond Resolution, express or implied, is intended or shall be construed to confer upon any Person or firm or corporation other than the City, the Issuer and the Trustee, any right, remedy or claim, legal or equitable, under and by reason of this Bond Resolution or any of the provisions hereof or the Indenture or any provision thereof. This Bond Resolution, the Indenture and all of their provisions are intended to be and shall be for the sole and exclusive benefit of the City, the Trustee and the Issuer.

SECTION 38. The Mayor or his designee or an Authorized Officer is hereby authorized and directed to sign requisitions and perform such other acts as may be necessary to authorize the payment by the Trustee under the Indenture on the date of issuance and delivery of the Series 2024 Bonds, the costs of issuance for the Series 2024 Bonds and the City Bond.

SECTION 39. The Governing Body hereby approves the designation of The Peoples Bank, Biloxi, Mississippi, as the Paying Agent and Trustee for the Series 2024 Bonds under the Indenture.

SECTION 40. The Mayor or his designee or an Authorized Officer and the Clerk are authorized to execute and deliver such resolutions, agreements, certificates and other documents as are required for the sale, issuance and delivery of the City Bond, including the approval of the final Official Statement in connection with the Series 2024 Bonds. The Governing Body further authorizes Bond Counsel, City Counsel, the Underwriter and the Municipal Advisor, to prepare and distribute all necessary documents and to do all things required in order to negotiate the sale of the Series 2024 Bonds and to effectuate the sale and issuance of the City Bond and the Series 2024 Bonds.

SECTION 41. The Mayor or his designee or an Authorized Officer and the Clerk are further authorized and directed to execute and deliver such additional documents and certificates which are required in connection with this Bond Resolution to provide for the sale, issuance and delivery of the City Bond and the Series 2024 Bonds.

SECTION 42. If the Municipal Advisor deems it in the bests interest of the City and the Issuer to apply for municipal bond insurance for the Series 2024 Bonds, the Governing Body hereby approves the execution of a commitment for the provision of municipal bond insurance for the Series 2024 Bonds and any additional documents and certificates which are required by any provider of such municipal bond insurance selected to provide credit enhancement in connection with the issuance of the Series 2024 Bonds. The Mayor or his designee or an Authorized Officer is hereby authorized to approve any changes, insertions and omissions as may be required by the provider of the municipal bond insurance to the Bond Purchase Agreement, the Preliminary Official Statement and Official Statement, the Indenture and the City Bond Purchase Agreement, as are approved by the Mayor or his designee or an Authorized Officer, evidenced by his/her execution of the commitment for said municipal bond insurance and other additional documents and certificates. In addition, the executive director of the Issuer and/or an authorized officer of the Issuer are hereby authorized to apply for municipal bond insurance and execute a commitment for the provision of municipal bond insurance and any additional documents and certificates which are required by any provider of such municipal bond insurance selected to provide credit enhancement in connection with the issuance of the Series 2024 Bonds.

SECTION 43. If the Municipal Advisor deems it in the best interest of the City and the Issuer to sell the Series 2024 Bonds as a privately placed transaction (the "**Private Placement Transaction**") due to municipal bond market conditions, the Governing Body authorizes and approves: (a) the Private Placement Transaction in order to conform to such determination by the Municipal Advisor; (b) the Private Placement Agreement in the form submitted to this meeting and attached hereto as **EXHIBIT F**; (c) Raymond James & Associates, Inc., as placement agent for the Private Placement Transaction (the "**Placement Agent**"); and (d) any term sheet (the "**Term Sheet**"), if applicable, of a bank or consortium of banks or a qualified institutional buyer, as purchaser or lender (the "**Lender**") in connection with the Private Placement Transaction.

SECTION 44. If the Series 2024 Bonds are sold as a Private Placement Transaction the following shall apply: (a) the Series 2024 Bonds shall be initially issued as fully registered bonds in the principal denomination of $100,000 and increments of $1,000 each thereafter, or integral multiples

thereof up to the amount of a single maturity, (b) shall be subject to redemption in the manner, to the extent and with such notice as stated in the Private Placement Agreement and the Term Sheet, (c) shall be delivered to the Lender upon payment of the purchase price therefor in accordance with the terms and conditions of the Private Placement Agreement and the Term Sheet, (d) shall be authenticated and delivered to, upon the order of or as directed by the Lender thereof upon payment of the purchase price of the Series 2024 Bonds to the Trustee in accordance with the Private Placement Agreement and the Term Sheet, (e) may or may not have CUSIP numbers assigned thereto as specified in the Private Placement Agreement and the Term Sheet, and (d) the execution of the Private Placement Agreement by the Mayor or his designee or an Authorized Officer, is subject to the same conditions provided in Section 32 as are applicable to the execution of the Bond Purchase Agreement.

SECTION 45. If any one or more of the provisions of this Bond Resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this Bond Resolution, but this Bond Resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

SECTION 46. All resolutions and orders or parts thereof in conflict herewith are, to the extent of such conflicts, hereby repealed, and this Bond Resolution shall become effective immediately.

Alderman _____ made the motion and Alderman _____ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

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

The motion having received the affirmative vote of a majority of the members present, being a quorum of said members, the Mayor declared the motion carried and the resolution adopted this the 21st day of May 2024.

MAYOR

ATTEST:

CITY CLERK

(SEAL)

EXHIBIT A

PROOF OF PUBLICATION

EXHIBIT B

FORM OF INDENTURE OF TRUST

EXHIBIT C

FORM OF CITY BOND PURCHASE AGREEMENT

EXHIBIT D

FORM OF BOND PURCHASE AGREEMENT

EXHIBIT E

FORM OF PRELIMINARY OFFICIAL STATEMENT

EXHIBIT F

FORM OF PRIVATE PLACEMENT AGREEMENT

87229334.v1

87656527.v1

INDENTURE OF TRUST

by and between

MISSISSIPPI DEVELOPMENT BANK

and

THE PEOPLES BANK, as Trustee

Dated ___, 2024

Relating To The Issuance Of

$___,000,000
MISSISSIPPI DEVELOPMENT BANK
SPECIAL OBLIGATION BONDS, SERIES 2024
(City of Southaven, Mississippi Public Improvement General Obligation Bond Project)

TABLE OF CONTENTS

Page

ARTICLE I. DEFINITIONS AND RULES OF INTERPRETATION 4

SECTION 1.01. Definitions. 4
SECTION 1.02. Rules of Interpretation. 10

ARTICLE II. AUTHORIZATION AND ISSUANCE OF BONDS 12

SECTION 2.01. Authorization and Issuance of Series 2024 Bonds. 12
SECTION 2.02. Purpose and Disposition of Series 2024 Bonds. 12
SECTION 2.03. General Description of the Series 2024 Bonds. 12
SECTION 2.04. Provisions for Issuance of Series 2024 Bonds. 13
SECTION 2.05. Provisions for Issuance of Refunding Bonds. 14
SECTION 2.06. Form of Series 2024 Bonds. 15
SECTION 2.07. Book-Entry Only System 24
SECTION 2.08. Successor Securities Depository; Transfers Outside Book-Entry Only System 24
SECTION 2.09. Payments 25

ARTICLE III. GENERAL TERMS AND PROVISIONS OF BONDS 26

SECTION 3.01. Medium, Form and Place of Payment. 26
SECTION 3.02. Legends. 26
SECTION 3.03. Execution. 26
SECTION 3.04. Authentication. 26
SECTION 3.05. Mutilated, Lost, Stolen or Destroyed Bonds. 26
SECTION 3.06. Registration, Transfer and Exchange of Bonds; Persons Treated as Owners. 27
SECTION 3.07. Destruction of Bonds. 28
SECTION 3.08. Nonpresentment of Bonds. 28
SECTION 3.09. Other Obligations Payable from Revenues. 28
SECTION 3.10. Temporary Bonds. 28
SECTION 3.11. Limitations on Obligations of the Issuer. 29
SECTION 3.12. Immunity of Officers and Directors. 29

ARTICLE IV. REDEMPTION OF SERIES 2024 BONDS PRIOR TO MATURITY 31

SECTION 4.01. Redemption and Redemption Prices and Terms for Series 2024 Bonds. 31
SECTION 4.02. Redemption at the Election or Direction of the Issuer. 32
SECTION 4.03. Selection of Series 2024 Bonds to be Redeemed. 32
SECTION 4.04. Redemption Payments. 32
SECTION 4.05. Notice of Redemption. 32
SECTION 4.06. Cancellation. 33

ARTICLE V. GENERAL COVENANTS **34**

SECTION 5.01. Payment of Debt Service. 34
SECTION 5.02. Performance of Covenants. 34
SECTION 5.03. Instruments of Further Assurance. 34
SECTION 5.04. Covenants Concerning Program. 34
SECTION 5.05. Possession and Inspection of City Bond. 35
SECTION 5.06. Accounts and Reports. 35
SECTION 5.07. Issuer Covenants with Respect to the City Bond. 35
SECTION 5.08. Monitoring Investments. 36
SECTION 5.09. Covenants Concerning Preservation of Tax Exemption. 36

ARTICLE VI. REVENUES AND FUNDS **37**

SECTION 6.01. Source of Payment of Bonds. 37
SECTION 6.02. Creation of Funds. 37
SECTION 6.03. Deposit of Net Proceeds of Bonds. 37
SECTION 6.04. Deposit of Revenues and Other Receipts. 37
SECTION 6.05. Operation of General Account. 37
SECTION 6.06. Operation of the Redemption Account. 38
SECTION 6.07. Operation of the Purchase Account. 38
SECTION 6.08. Operation of Bond Issuance Expense Account. 38
SECTION 6.09. Operation of the Rebate Fund. 39
SECTION 6.10. Moneys to be Held in Trust. 39
SECTION 6.11. Amounts Remaining in Funds or Accounts. 40
SECTION 6.12. Certain Verifications. 40

ARTICLE VII. PURCHASE OF CITY BOND **41**

SECTION 7.01. Terms and Conditions of Purchase. 41
SECTION 7.02. Purchase. 41
SECTION 7.03. Retention and Inspection of Documents. 42
SECTION 7.04. Report. 42

ARTICLE VIII. INVESTMENT OF MONEYS **43**

SECTION 8.01. General Provisions. 43
SECTION 8.02. Valuation of Investments. 43
SECTION 8.03. Arbitrage Restrictions; Series 2024 Bonds to Remain Tax Exempt. 44

ARTICLE IX. DISCHARGE OF INDENTURE **45**

SECTION 9.01. Discharge of Indenture. 45

ARTICLE X. DEFAULT PROVISIONS AND REMEDIES OF TRUSTEE AND BONDHOLDERS **47**

SECTION 10.01. Defaults; Events of Default.....47
SECTION 10.02. Remedies; Rights of Bondholders. 48
SECTION 10.03. Rights of Bondholders to Direct Proceedings.....49
SECTION 10.04. Appointment of Receivers. 49
SECTION 10.05. Application of Moneys. 49
SECTION 10.06. Remedies Vested in the Trustee.....51
SECTION 10.07. Rights and Remedies of Bondholders.....51
SECTION 10.08. Termination of Proceedings.....51
SECTION 10.09. Waivers of Events of Default.....52
SECTION 10.10. Notice of Defaults under Section 10.01(d) or (e); Opportunity of the Issuer to Cure Such Defaults. 52

ARTICLE XI. TRUSTEE **53**

SECTION 11.01. Acceptance of the Trusts.....53
SECTION 11.02. Fees, Charges and Expenses of the Trustee.....55
SECTION 11.03. Intervention by the Trustee. 55
SECTION 11.04. Successor Trustee. 55
SECTION 11.05. Resignation by the Trustee. 55
SECTION 11.06. Removal of the Trustee.....55
SECTION 11.07. Appointment of Successor Trustee by the Bondholders; Temporary Trustee. 56
SECTION 11.08. Concerning Any Successor Trustee.....56
SECTION 11.09. Indemnification.....57
SECTION 11.10. Successor Trustee as Trustee of Funds, Paying Agent and Registrar.....57

ARTICLE XII. SUPPLEMENTAL INDENTURES **58**

SECTION 12.01. Supplemental Indentures not Requiring Consent of Bondholders.....58
SECTION 12.02. Supplemental Indentures Requiring Consent of Bondholders.....58

ARTICLE XIII. MISCELLANEOUS **60**

SECTION 13.01. Consents, etc. of Bondholders. 60
SECTION 13.02. Limitation of Rights.....60
SECTION 13.03. Severability. 60
SECTION 13.04. Notices. 60
SECTION 13.05. Trustee as Paying Agent and Registrar.....60
SECTION 13.06. Payments Due on Saturdays, Sundays and Holidays.....61
SECTION 13.07. Counterparts.....61
SECTION 13.08. Receipt of Money or Revenues by Trustee.....61
SECTION 13.09. Applicable Provisions of Law.....61

EXHIBIT A – FORM OF CITY BOND

INDENTURE OF TRUST

THIS INDENTURE OF TRUST (this "**Indenture**") is dated ___, 2024, by and between the **MISSISSIPPI DEVELOPMENT BANK**, a public body corporate and politic, of the State of Mississippi (the "**State**"), exercising essential public functions (the "**Issuer**"), organized under the provisions of Sections 31-25-1 *et seq.* Mississippi Code of 1972, as amended and supplemented from time to time (the "**Issuer Act**"), and **THE PEOPLES BANK**, a banking corporation duly organized, existing and authorized under the laws of the State of Mississippi to accept and execute trusts of the character herein with a corporate trust office in Biloxi, Mississippi, as trustee (in such capacity, the "**Trustee**").

WITNESSETH:

WHEREAS, the Issuer is authorized and empowered by the provisions of the Act (as hereinafter defined) to issue the Bonds (as defined herein) for the purpose of buying "securities" of "local governmental units" (as such terms are defined in the Issuer Act); and

WHEREAS, the City of Southaven, Mississippi (the "**City**") is a Local Governmental Unit (as hereinafter defined) under the Issuer Act and has duly authorized the issuance of its Securities (as hereinafter defined) designated as the City of Southaven, Mississippi Public Improvement General Obligation Bond, Series 2024 in the aggregate principal amount of _____ Million Dollars ($___,000,000) (the "**City Bond**"); and

WHEREAS, pursuant to the terms and provisions hereof and a City Bond Purchase Agreement, dated _____, 2024, by and between the Issuer and the City (the "**City Bond Purchase Agreement**"), the Issuer will issue its $___,000,000 Special Obligation Bonds, Series 2024 (City of Southaven, Mississippi Public Improvement General Obligation Bond Project) (the "**Series 2024 Bonds**") to provide funds to purchase the City Bond, and to pay the costs incident to the sale and issuance of the Series 2024 Bonds and the City Bond; and

WHEREAS, the proceeds of the City Bond will be used by the City to provide funds to pay the costs authorized in the City Bond Act, as defined herein, including, the City Project (as defined herein), all as more particularly described in the City Bond Resolution and the City Bond Act; and

WHEREAS, the execution and delivery of this Indenture has been in all respects duly and validly authorized by a resolution duly passed and approved by the Board of Directors of the Issuer.

NOW, THEREFORE, THIS INDENTURE OF TRUST WITNESSETH:

GRANTING CLAUSES

The Issuer, in consideration of the premises and the acceptance by the Trustee of the trusts hereby created and of the purchase and acceptance of the Bonds by the owners thereof, and for other good and valuable consideration, the receipt of which is hereby acknowledged, in order to secure the payment of the principal of, Redemption Price (as hereinafter defined), and interest on the Bonds according to their tenor and effect and to secure the performance and observance by the

Issuer of all covenants expressed or implied herein and in the Bonds, does hereby grant, transfer, bargain, sell, convey, mortgage, assign and pledge, and grant a security interest in the rights, interests, properties, moneys and other assets described in the following Granting Clauses to the Trustee and its successors in trust and assigns forever (collectively, the "**Trust Estate**"), for the purpose of securing the performance of the obligations of the Issuer hereinafter set forth, such grant, transfer, bargaining, sale, conveyance, mortgage, assignment, pledge and security interest, as described in the following Granting Clauses.

GRANTING CLAUSE FIRST

All cash and securities now or hereafter held in the Funds (as hereinafter defined) and Accounts (as hereinafter defined) created or established under this Indenture (other than the Rebate Fund, as hereinafter defined) and the investment earnings thereon (other than the Rebate Fund) and all proceeds thereof (except to the extent in the Rebate Fund or any amounts which are transferred from such Funds and Accounts from time to time in accordance with this Indenture).

GRANTING CLAUSE SECOND

The City Bond acquired and held by the Trustee pursuant to this Indenture, all the payments thereunder, all the earnings thereon and all proceeds thereof and all rights of the holder of the City Bond under the City Bond Resolution.

GRANTING CLAUSE THIRD

All funds, accounts and monies hereinafter pledged to the Trustee in accordance with this Indenture as security by the Issuer to the extent of that pledge.

TO HAVE AND TO HOLD all and singular the Trust Estate (as hereinafter defined), whether now owned or hereafter acquired, unto the Trustee and its respective successors in trust and assigns forever;

IN TRUST NEVERTHELESS, upon the terms and trusts herein set forth for the equal and proportionate benefit, security and protection of all present and future owners of the Bonds issued under and secured by this Indenture without privilege, priority or distinction as to the lien or otherwise of any of the Bonds over any of the other Bonds except as otherwise expressly provided herein;

PROVIDED HOWEVER, that if the Issuer shall pay or cause to be paid, or there shall otherwise be paid or made provision for payment of, the principal of, Redemption Price, and interest on the Bonds due or to become due thereon, at the times and in the manner prescribed in the Bonds, or there shall otherwise be paid or made provision for payment to the Trustee of all sums of money due or to become due according to the provisions hereof which payments shall otherwise comply with Article IX hereof, then this Indenture and the rights hereby granted shall cease, determine and be void; otherwise this Indenture to be and remain in full force and effect.

THIS INDENTURE OF TRUST FURTHER WITNESSETH, and it is expressly declared, that all Bonds issued and secured hereunder are to be issued, authenticated and delivered,

and all said property, rights and interests, including, without limitation, the amounts hereby assigned and pledged, are to be dealt with and disposed of, under, upon and subject to the terms, conditions, stipulations, covenants, agreements, trusts, uses and purposes hereinafter expressed, and the Issuer has agreed and covenanted, and does hereby agree and covenant, with the Trustee and with the respective owners, from time to time, of the Bonds, or any part thereof, as follows (subject, however, to the provisions of Sections 3.11 and 3.12 hereof):

ARTICLE I.

DEFINITIONS AND RULES OF INTERPRETATION

SECTION 1.01. Definitions. The following words and phrases shall have the following meanings unless the context otherwise requires:

"**Accounts**" means the accounts created pursuant to Article VI hereof.

"**Act**" means together the Issuer Act and the City Bond Act.

"**Arbitrage Rebate Agreement**" means the Tax Regulatory Agreement and Arbitrage Rebate Certificate by and between the Issuer and the City, dated _____, 2024, in connection with the Series 2024 Bonds, or any similar documentation included within a certificate or other agreement of the Issuer and the City regarding the status of the income of the Series 2024 Bonds for federal income tax purposes.

"**Authorized Officer**" means the President, Vice President, Executive Director, Secretary or Assistant Secretary of the Issuer or such other person or persons who are duly authorized to act on behalf of the Issuer.

"Beneficial Owner" means, whenever used with respect to a Bond, the person in whose name such Bond is recorded as the beneficial owner of such Bond by a DTC participant on the records of such DTC participant, or such person's subrogee.

"**Bond Counsel**" means an attorney or firm of attorneys approved by the Mayor and the Board of Aldermen of the City and the Issuer nationally recognized in the area of municipal law and matters relating to the exclusion of interest on state and local government bonds from gross income under federal tax law, including particularly compliance with Section 148(f) of the Code. Bond Counsel shall initially mean Butler Snow LLP, Ridgeland, Mississippi.

"Bond Purchase Agreement" means that certain Bond Purchase Agreement, dated _____, 2024, by and among the Issuer, the Underwriter and the City in connection with the issuance and sale of the Series 2024 Bonds.

"**Bond Issuance Expense Account**" means the account by that name created by Section 6.02 hereof.

"**Bond Register**" means the registration records of the Issuer kept by the Trustee to evidence the registration and transfer of the Bonds.

"**Bondholder**" or "**holder of Bonds**" or "**owner of Bonds**" or any similar term means the Registered Owner of any Bond.

"**Bonds**" means the Series 2024 Bonds and any Refunding Bonds issued pursuant to this Indenture.

"**Business Day**" shall mean any day other than (a) a Saturday, (b) a Sunday, (c) any other day on which banking institutions in New York, New York, or Biloxi, Mississippi, are authorized or required not to be open for the transaction of regular banking business, (d) any day the City Courthouse in Southaven, Mississippi is closed, or (e) a day on which the New York Stock Exchange is closed.

"**City**" means City of Southaven, Mississippi, a Local Governmental Unit under the Issuer Act.

"**City Bond**" means the $___,000,000 Public Improvement General Obligation Bond, Series 2024, issued by the City pursuant to the City Bond Resolution and registered to the Trustee as assignee of the Issuer pursuant to this Indenture, the form of which is attached as Exhibit A hereto.

"**City Bond Act**" means Sections 21-33-301 et seq., Mississippi Code of 1972, as the same may be supplemented and amended from time to time.

"**City Bond Payment**" means the amounts paid or required to be paid, from time to time, for principal, premium, if any, and interest on the City Bond held by the Trustee pursuant to this Indenture.

"**City Bond Purchase Agreement**" means that certain City Bond Purchase Agreement, dated ____, 2024, by and between the City and the Issuer in connection with the issuance and sale of the City Bond.

"**City Bond Resolution**" means that certain resolution adopted by the Mayor and the Board of Aldermen of the City on May 21, 2024, in connection with the issuance of the City Bond.

"**City Project**" means providing financing for the costs authorized by the City Bond Act, including, but not limited to, financing certain capital projects of the City which shall consist of any of, (i) constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; (ii) erecting, repairing, improving, adorning and equipping municipal buildings and purchasing buildings and land therefor; (iii) purchasing land for parks, cemeteries and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of swimming pools and other recreational facilities; (iv) purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; (v) erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; (vi) establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; (vii) protecting a municipality, its streets and sidewalks from overflow, caving banks and other like dangers; (viii) constructing bridges and culverts; (ix) purchasing machinery and equipment, including motor vehicles weighing not less than twelve thousand (12,000) pounds, which have an expected useful life in excess of ten (10) years which expected useful life shall exceed the life of the bonds financing such purchase; and (x) for other authorized purposes under the City Bond Act, including funding capitalized interest, if applicable, and paying the costs of borrowing.

"**Code**" or "**Internal Revenue Code**" means the Internal Revenue Code of 1986, as amended, and all applicable Treasury Regulations promulgated thereunder.

"**Costs of Issuance**" means items of expense payable or reimbursable, directly or indirectly, by the Issuer and related to the authorization, sale, validation, issuance and/or delivery of the Series 2024 Bonds and the City Bond, which items of expense shall include, but not be limited to, printing costs, costs of reproducing documents, filing and recording fees, initial fees and charges of the Trustee, legal fees and charges (including Bond Counsel fees), financial/municipal advisory and professional consultants' fees, costs of credit ratings, fees and charges for execution, transportation and safekeeping of the Series 2024 Bonds, credit enhancements or liquidity facility fees, and other costs, charges and fees in connection with the foregoing.

"**Counsel**" means an attorney or firm of attorneys duly admitted to practice law before the highest court of any state and approved by the Issuer, the City and the Trustee, as applicable.

"**Default**" means an event or condition the occurrence of which, with the lapse of time or the giving of notice or both, would become an Event of Default hereunder.

"DTC" means The Depository Trust Company, New York, New York.

"DTC participants" shall have the meaning ascribed thereto in Section 2.7 herein.

"DTC's Blanket Letter of Representations" means the Blanket Letter of Representations between the Bank and DTC.

"**Event of Default**" means any occurrence or event specified in Section 10.01 hereof.

"**Fiscal Year**" means, when used with respect to the Issuer, the Issuer's fiscal year being the twelve (12) month period from July 1 through the following June 30 or such other fiscal year as may be established by the Issuer.

"**Funds**" means the funds created pursuant to Article VI hereof (except for the Rebate Fund).

"**General Account**" means the account by that name created by Section 6.02 hereof.

"**General Fund**" means the fund by that name created by Section 6.02 hereof.

"**Governmental Obligations**" means to the extent permitted by State law (a) direct obligations of the United States of America; (b) obligations guaranteed as to principal and interest by the United States of America or any federal agency whose obligations are backed by the full faith and credit of the United States of America, including but not limited to: Department of Housing and Urban Development, Export-Import Bank, Farmers Home Administration (or successor thereto), Federal Financing Bank, Federal Housing Administration, Maritime Administration, Small Business Administration, which obligations include but are not limited to certificates or receipts representing direct ownership of future interest or principal payments on

obligations described in clause (a) or in this clause (b) and which are held by a custodian in safekeeping on behalf of the holders of such receipts; and (c) obligations of any state of the United States of America or any political subdivision thereof, the full payment of principal of, premium, if any, and interest on which (i) is fully and unconditionally guaranteed or insured by the United States of America, or (ii) is provided for by an irrevocable deposit of the securities described in clause (i) to the extent such investments are permitted by State law.

"**Indenture**" means this Indenture of Trust, and all supplements and amendments hereto entered into pursuant to Article XII hereof.

"**Interest Payment Date**" means any date on which interest is payable on the Bonds, and for the Series 2024 Bonds, means each _____ 1 and _____ 1, commencing _____ 1, 20____.

"**Investment Securities**" means any of the following to the extent such investments are permitted by State law: (a) obligations of the State, any municipality of the State or the United States of America rated at least "A" by S&P or Moody's; (b) obligations the principal and interest of which are fully guaranteed by the State or the United States of America; (c) obligations of any corporation wholly owned by the United States of America; (d) obligations of any corporation sponsored by the United States of America which are or may become eligible as collateral for advances to member banks as determined by the Board of Governors of the Federal Reserve System; (e) obligations of insurance firms or other corporations whose investments are rated "AA" or better by recognized rating companies; (f) certificates of deposit or time deposits of qualified depositories of the State as approved by the State Depository Commission, secured in such manner, if any, as the Issuer shall determine; (g) contracts for the purchase and sale of obligations of the type specified in items (a) through (e) above; (h) repurchase agreements secured by obligations specified in items (a) through (e) above; or (i) money market funds, rated "AAm" or "AAm-G" or better by S&P, the assets of which are required to be invested in obligations specified in items (a) through (f) above.

"**Issuer**" means the Mississippi Development Bank, a body corporate and politic exercising essential public functions, or any successor to its functions.

"**Issuer Act**" means the provisions of Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended or supplemented from time to time.

"**Local Governmental Unit**" means (a) any county, municipality, utility district, regional solid waste authority, county cooperative service district or political subdivision of the State, (b) the State or any agency thereof, (c) the institutions of higher learning of the State, (d) any education building corporation established for institutions of higher learning, or (e) any other governmental unit created under state law, such as the City. The City is a Local Governmental Unit under the Issuer Act.

"**Moody's**" means Moody's Investors Service, Inc., a Delaware corporation, its successors and assigns, and, if such corporation shall for any reason no longer perform the functions of a securities rating agency, "Moody's" shall be deemed to refer to any other nationally recognized

securities rating agency designated by the City (with the approval of the Issuer), with written notice to the Trustee.

"**Notice Address**" means, with respect to the City, the City's address given in connection with the sale of the City Bond to the Issuer, and, with respect to the Issuer, the Trustee and the Underwriter:

Issuer:	Mississippi Development Bank 735 Riverside Drive, Suite 300 Jackson, Mississippi 39202 Attention: Executive Director
Trustee:	The Peoples Bank 758 Howard Avenue Biloxi, Mississippi 39530 Attention: Corporate Trust Department
Underwriter:	Raymond James & Associates, Inc. 1100 Ridgeway Loop, 3rd floor Memphis, Tennessee 38120 Attention: Municipal Finance

"Opinion of Bond Counsel" means an opinion by a nationally recognized firm experienced in matters relating to the tax exemption for interest payable on obligations of states and their instrumentalities and political subdivisions under federal law, and which is acceptable to the Issuer and the Trustee.

"**Opinion of Counsel**" means a written opinion of Counsel addressed to the Trustee, for the benefit of the owners of the Bonds, who may (except as otherwise expressly provided in this Indenture) be Counsel to the Issuer or Counsel to the owners of the Bonds and who is acceptable to the Trustee.

"**Outstanding**" or "**Bonds Outstanding**" means all Bonds, which have been authenticated and delivered by the Trustee under this Indenture, including Bonds held by the Issuer, except:

(a) Bonds canceled after purchase in the open market or because of payment at or redemption prior to maturity;

(b) Bonds deemed paid under Article IX hereof; and

(c) Bonds in lieu of which other Bonds have been authenticated under Section 3.05, 3.06 or 3.10 hereof.

"**Paying Agent**" means The Peoples Bank, Biloxi, Mississippi, or any successor thereto, acting as the Paying Agent under the City Bond Resolution.

"**Principal Office**" means, as it relates to the Trustee, the address for the Trustee set forth under the definition of Notice Address above.

"**Principal Payment Date**" means the maturity date or any mandatory sinking fund redemption date of any Bond.

"**Program**" means the program for purchasing Securities of Local Governmental Units by the Issuer pursuant to the Issuer Act.

"**Program Expenses**" means all of the fees and expenses of the Trustee relating to the Series 2024 Bonds or the City Bond and costs of determining the amount rebatable, if any, to the United States of America under Section 6.09 hereof, all to the extent properly allocable to the Program and approved in writing by the Issuer.

"**Project**" means using the proceeds of the Series 2024 Bonds to (a) provide funds to the City for the City Project, as applicable; and (b) to pay the Costs of Issuance for the City Bond and the Series 2024 Bonds.

"**Purchase Account**" means the account by that name created by Section 6.02 hereof.

"**Rebate Fund**" means the fund by that name created by Section 6.02 hereof.

"**Record Date**" means, with respect to any Interest Payment Date, the fifteenth day of the calendar month next preceding such Interest Payment Date.

"**Redemption Account**" means the account by that name created by Section 6.02 hereof.

"**Redemption Price**" means, with respect to any Bond, the principal amount thereof, plus premium, if any, and accrued interest payable upon redemption prior to maturity.

"**Refunding Bonds**" means bonds issued pursuant to Section 2.05 hereof and any Supplemental Indenture.

"**Registered Owner**" means the person or persons in whose name any Bond shall be registered on the Bond Register.

"**Related Documents**" means this Indenture and the City Bond Resolution.

"**Revenues**" means the Funds and Accounts (except for the Rebate Fund) and all income, revenues and profits of the Funds and Accounts (except for the Rebate Fund) referred to in the granting clauses hereof including, without limitation, all City Bond Payments and any additional amounts paid to the Trustee under the City Bond Resolution or from any other source whatsoever.

"**S&P**" means Standard and Poor's Ratings Services, a Standard & Poor's Financial Services Inc. business, its successors and assigns, and, if dissolved or liquidated or if it no longer performs the functions of a securities rating agency, "S&P" shall be deemed to refer to any other

nationally recognized securities rating agency designated by the City (with the approval of the Issuer), with written notice to the Trustee.

"**Securities**" means bonds, notes or other evidences of indebtedness issued by a Local Governmental Unit pursuant to the Issuer Act including the City Bond.

"**Series 2024 Bonds**" means the $___,000,000 Mississippi Development Bank Special Obligation Bonds, Series 2024 (City of Southaven, Mississippi Public Improvement General Obligation Bond Project) issued pursuant to Section 2.01 of this Indenture.

"**State**" means the State of Mississippi.

"**Supplemental Indenture**" means an indenture supplemental to or amendatory of this Indenture, executed by the Issuer and the Trustee in accordance with Article XII hereof.

"**Trust Estate**" means the property, rights, and amounts pledged and assigned to the Trustee as security for the Bonds, pursuant to the granting clauses hereof.

"**Trustee**" means the state banking corporation or national banking association with corporate trust powers qualified to act as Trustee under this Indenture which may be designated (originally or as a successor) as Trustee for the owners of the Bonds issued and secured under the terms of this Indenture, and which shall initially be The Peoples Bank, Biloxi, Mississippi.

"**Underwriter**" means Raymond James & Associates, Inc., Memphis, Tennessee.

SECTION 1.02. Rules of Interpretation. For all purposes of this Indenture, except as otherwise expressly provided or unless the context otherwise requires:

(a) "This Indenture" means this instrument as originally executed as it may from time to time be supplemented or amended pursuant to the applicable provisions hereof.

(b) The words "herein" and "hereof" and "hereunder" and words of similar import, without reference to any particular section or subdivision, refer to this Indenture as a whole rather than to any particular section or subdivision of this Indenture.

(c) References in this Indenture to any particular article, section or subdivision hereof are to the designated article, section or subdivision of this Indenture as originally executed.

(d) All accounting terms not otherwise defined herein have the meanings assigned to them in accordance with generally accepted accounting principles; and all computations provided for herein shall be made in accordance with generally accepted accounting principles consistently applied and applied on the same basis as in prior years.

(e) The Table of Contents and titles of articles and sections herein are for convenience only and are not a part of this Indenture.

(f) Unless the context hereof clearly requires otherwise, the singular shall include the plural and vice versa and the masculine shall include the feminine and vice versa.

(g) Articles, sections, subsections and clauses mentioned by number only are those so numbered which are contained in this Indenture.

(h) For purposes of this Indenture, a petition in bankruptcy shall be deemed dismissed only if the petition is dismissed by order of a court of competent jurisdiction and no further appeal rights exist from such order.

(i) Any Opinion of Counsel required hereunder shall be a written opinion of such counsel.

ARTICLE II.

AUTHORIZATION AND ISSUANCE OF BONDS

SECTION 2.01. Authorization and Issuance of the Series 2024 Bonds.

(a) In accordance with the Issuer Act, bonds of the Issuer to be known and designated as "Mississippi Development Bank Special Obligation Bonds, Series 2024 (City of Southaven, Mississippi Public Improvement General Obligation Bond Project)," are hereby authorized to be issued, authenticated and delivered in the aggregate principal amount of _____ Million Dollars ($___,000,000).

(b) There is hereby created by this Indenture, in the manner and to the extent provided herein, a continuing pledge and lien to secure the full and final payment of the principal or Redemption Price of and interest on all of the Series 2024 Bonds issued pursuant to this Indenture. The Series 2024 Bonds shall be payable solely from the Revenues. The State shall not be liable on the Series 2024 Bonds and the Series 2024 Bonds shall not be a debt, liability, pledge of the faith or loan of the credit or moral obligation of the State. The Series 2024 Bonds shall contain on the face thereof a statement to the effect that the Issuer is obligated to pay the principal of the Series 2024 Bonds, Redemption Price, and the interest thereon only from the Revenues and that the State is not obligated to pay such principal, Redemption Price, and interest and that neither the faith and credit nor the taxing power of the State is pledged to the payment of the Series 2024 Bonds. In the Issuer Act, the State has pledged to and agreed with the holders of any bonds of the Issuer that the State will not limit or alter the rights hereby vested in the Issuer to fulfill the terms of any agreements made with the said bondholders or in any way impair the rights and remedies of such holders until such bonds, together with the interest thereon, with interest on any unpaid installments of interest, and all costs and expenses in connection with any action or proceeding by or on behalf of such holders of bonds, are fully met and discharged. The Series 2024 Bonds shall mature on or before _____ 1, 20___ as set forth herein.

SECTION 2.02. Purpose and Disposition of Series 2024 Bonds. The purpose for issuing the Series 2024 Bonds is to provide funds (i) to fund the Purchase Account for the purchase of the City Bond (which amounts are to provide financing for the City Project, as applicable pursuant to the Act), and (ii) to pay Costs of Issuance in connection with the Series 2024 Bonds and the City Bond. Upon the delivery of the Series 2024 Bonds and receipt of the net proceeds therefor, the Issuer shall deliver, or provide for the delivery, to the Trustee the proceeds of the Series 2024 Bonds in the amount of $___,000,000 ($____,000.00 par amount of the Series 2024 Bonds, plus a net original issue premium of $_____.00, and less an Underwriter's discount of $_____.00).

(b) The net proceeds of the Series 2024 Bonds shall be deposited as follows: (i) into the Bond Issuance Expense Account, the sum of $_____.00 to pay Costs of Issuance of the Series 2024 Bonds and the City Bond, and (ii) into the Purchase Account, the sum of $_____.00, which amount is to be immediately distributed to the City as provided in Sections 6.07(a) and 7.02 hereof to pay the costs of the City Project.

SECTION 2.03. General Description of the Series 2024 Bonds. The Series 2024 Bonds shall initially be issued as fully registered bonds in the denomination of $5,000 or any integral multiple thereof. The Series 2024 Bonds shall be numbered from R-1 upward, as applicable.

(b) The Series 2024 Bond shall be dated the date of its original issuance and shall carry the date on which it is authenticated. If the Series 2024 Bond is authenticated on or prior to _____ 1, 2024, it shall bear interest from its date of original issuance. Any Series 2024 Bond authenticated after _____ 1, 2024, shall bear interest from the most recent Interest Payment Date to which interest has been paid as of the date of authentication of such Series 2024 Bond unless such Series 2024 Bond is authenticated after a Record Date and on or before the next succeeding Interest Payment Date, in which event the Series 2024 Bond will bear interest from such next succeeding Interest Payment Date.

(c) Interest on the Series 2024 Bonds shall be payable on _____ 1 and _____ 1, commencing _____ 1, 2024, until the Series 2024 Bonds are paid. Interest will be calculated using a three hundred sixty (360) day year based on twelve (12) thirty (30) day months.

(d) The Series 2024 Bonds shall mature on _____ 1 in the years and in the principal amounts, shall bear interest at the rate per annum, and shall be payable as set forth below:

Year	**Principal Amount**	**Interest Rate**
20____*	$___,000,000	_____%

*Term Bond subject to mandatory sinking fund redemption as set forth herein.

SECTION 2.04. Provisions for Issuance of Series 2024 Bonds. The Series 2024 Bonds shall be executed by Authorized Officers of the Issuer for issuance under this Indenture, shall be delivered to the Trustee and thereupon shall be authenticated by the Trustee, and by it delivered through the facilities of DTC or as directed by the Underwriter, to the Issuer or to the purchasers thereof, as specified in a written order of the Issuer, but only upon the receipt by the Trustee of:

(a) A copy, duly certified by an Authorized Officer, of the resolution or resolutions adopted by the Board of Directors of the Issuer authorizing the execution and delivery of this Indenture and all other instruments contemplated thereby and the authorization, issuance, sale and delivery of the Series 2024 Bonds; and

(b) A copy, duly certified by the City Clerk of the City or an authorized officer of the City, of the City Bond Resolution and any other resolution(s) of the City authorizing the execution and delivery of all instruments contemplated thereby and approving this Indenture and the authorization, issuance, sale and delivery of the City Bond; and

(c) Executed counterparts of this Indenture;

(d) Signed copies of all opinions of Counsel required by Bond Counsel;

(e) A request and authorization to the Trustee by or on behalf of the Issuer and signed by an Authorized Officer to authenticate and deliver the Series 2024 Bonds to or as directed by the Underwriter and specifying the amounts to be deposited in the accounts of the General Fund pursuant to Section 2.02 hereof;

(f) Signed copies of the legal opinion of Bond Counsel; and

(g) Such further documents, money, and securities as are required by the provisions of Article VII hereof.

SECTION 2.05. Provisions for Issuance of Refunding Bonds.

(a) All or any part of one or more series of Refunding Bonds may be issued hereunder, authenticated and delivered upon original issuance to refund all or any part of the Outstanding Bonds. Refunding Bonds shall be issued in a principal amount sufficient, together with other monies available therefor, to accomplish such refunding and to make such deposits required by the provisions of the Act, this Section and by the Supplemental Indenture authorizing said Refunding Bonds.

(b) Refunding Bonds may be authenticated and delivered only upon receipt by the Trustee (in addition to the receipt by the Trustee of the documents required by Section 2.04 hereof) of:

(i) Irrevocable instructions to the Trustee, satisfactory to it, to give due notice of redemption of all the Series 2024 Bonds to be refunded on the redemption date specified in such instructions;

(ii) Irrevocable instructions to the Trustee, satisfactory to it, to give due notice provided for in Section 4.05 hereof to the owners of the Series 2024 Bonds being refunded (which may be a conditional notice of redemption); and

(iii) Either (A) monies in an amount sufficient to effect timely payment at the Redemption Price or principal payment amount of the Series 2024 Bonds to be refunded or paid, respectively, together with accrued interest on such Series 2024 Bonds to the redemption or maturity date and all necessary and appropriate fees and expenses of the Trustee, which monies shall be held by the Trustee or an escrow agent approved by the City in a separate account irrevocably in trust for and assigned to the respective owners of the Series 2024 Bonds to be refunded or paid, or (B) Governmental Obligations in such principal amounts, of such maturities, bearing such interest, and otherwise having such terms and qualifications, as shall be necessary to comply with the provisions of Article IX which Governmental Obligations shall be held in trust and used only as provided in said Article.

SECTION 2.06. Form of the Series 2024 Bonds. The Series 2024 Bonds and the Trustee's certificate of authentication to be endorsed on the Series 2024 Bonds are all to be in substantially the following form, with necessary and appropriate variations, omissions and insertions as are permitted or required by this Indenture or any Supplemental Indenture, as applicable:

[FORM OF SERIES 2024 BOND]

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED REPRESENTATIVE OF THE DEPOSITORY TRUST COMPANY, A NEW YORK CORPORATION ("DTC"), TO THE TRUSTEE (AS DEFINED BELOW) OR ITS AGENT FOR REGISTRATION OF TRANSFER, EXCHANGE, OR PAYMENT, AND ANY CERTIFICATE ISSUED IS REGISTERED IN THE NAME OF CEDE & CO. OR IN SUCH OTHER NAME AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC (AND ANY PAYMENT IS MADE TO CEDE & CO. OR TO SUCH OTHER ENTITY AS IS REQUESTED BY AN AUTHORIZED REPRESENTATIVE OF DTC), ANY TRANSFER, PLEDGE, OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL IN AS MUCH AS THE REGISTERED OWNER HEREOF, CEDE & CO., HAS AN INTEREST HEREIN.

UNITED STATES OF AMERICA
STATE OF MISSISSIPPI

MISSISSIPPI DEVELOPMENT BANK
SPECIAL OBLIGATION BOND, SERIES 2024
(CITY OF SOUTHAVEN, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)

No. R-__ **$_____**

Interest Rate	Maturity Date	Original Date	Date of Authentication	CUSIP
%	_____ 1, 20__	_____, 2024	_____, 2024	___

Registered Owner: CEDE & CO.

Principal Amount:

Mississippi Development Bank, a body corporate and politic, exercising essential public functions (the "**Issuer**"), and organized under the laws of the State of Mississippi (the "**State**"), for value received, hereby promises to pay to the Registered Owner specified above, or registered assigns, without surrender hereof other than upon the final payment of principal (whether upon redemption or at maturity), the principal amount stated above in lawful money of the United States of America but solely from the sources referred to herein and not otherwise, on the Maturity Date specified above, unless this Bond, as hereinafter defined, shall be redeemable and shall previously have been called for redemption and payment of the Redemption Price made or provided for, and to pay interest on such principal amount in like money, but solely from said sources, from the interest payment date to which interest has been paid as of the date of authentication of this Bond (unless this Bond is authenticated on or before _____ 1, 2024, then from __, 2024, or unless this Bond is authenticated after _____ 1, 2024, and on or before the next succeeding interest payment

date, then from such interest payment date or unless payment of the interest on this Bond is in default, then from such date when interest has been paid in full) at the Interest Rate per annum stated above, payable on each _____ 1 and _____ 1, commencing _____ 1, 2024, until payment of such principal amount shall have been made upon redemption or at maturity. The principal of this Bond is payable at the corporate trust office (the "**Principal Office**") of The Peoples Bank, Biloxi, Mississippi (the "**Trustee**"), or at a corporate trust office of any successor trustee appointed under the Indenture hereinafter mentioned; and payments of interest hereon will be made to the Registered Owner hereof (whose name appears on the registration records kept by the Trustee at the close of business on the fifteenth (15th) day of the month prior to such Interest Payment Date) by check mailed on the Interest Payment Date by the Trustee to such Registered Owner at its address as it appears on the registration records of the Issuer kept by the Trustee or at such other address as is furnished to the Trustee in writing by such Registered Owner or at the written election of the Registered Owner of $100,000 or more in aggregate principal amount of this Bond delivered to the Trustee at least one Business Day prior to the Record Date (as defined in the within defined Indenture) for which such election will be effective by wire transfer to the Registered Owner or by deposit into the account of the Registered Owner if such account is maintained by the Trustee. No presentation or surrender shall be required for any mandatory sinking fund redemption of this Bond.

This Bond and the interest payable hereon and thereon, is payable by the Issuer solely from the Revenues (as defined herein) and other funds of the Issuer pledged therefor under the Indenture, which Revenues and funds include the payments on the City Bond (as defined herein) purchased by the Issuer. The Issuer has no taxing power. This Bond, as to principal, premium, if any, and interest, constitutes neither a debt, liability or loan of the credit of the State or any political subdivision thereof under the constitution or statutes of the State nor a pledge of the faith and credit, the taxing power or moral obligation of the State or any political subdivision thereof; provided, however, that the City Bond (as hereinafter defined), which provides security for this Bond, is a general obligation of the City of Southaven, Mississippi (the "**City**"). The issuance of this Bond under the provisions of the Act (as defined herein) does not, directly, indirectly or contingently, obligate the State or any political subdivision thereof to levy any form of taxation for the payment thereof or to make any appropriation for its payment and this Bond does not now and shall never constitute a debt of the State or any political subdivision thereof within the meaning of the constitution or the statutes of the State and does not now and shall never constitute a charge against the credit of the State or any political subdivision thereof or a charge against the taxing power of the State or any political subdivision thereof except for the City. Neither the State nor any agent, attorney, member or employee of the State or of the Issuer shall in any event be liable for the payment of the principal of, premium, if any, or interest on this Bond or for the performance of any pledge, mortgage, obligation or agreement of any kind whatsoever which may be undertaken by the Issuer. No breach by the Issuer of any such pledge, mortgage, obligation or agreement may impose any liability, pecuniary or otherwise, upon the State or any agent, employee, attorney or member of the State or of the Issuer, or any charge upon their general credit or upon the taxing power of the State.

This Bond is one of an authorized issue of bonds by the Issuer known as Mississippi Development Bank Special Obligation Bonds, Series 2024 (City of Southaven, Mississippi Public Improvement General Obligation Bond Project) (the "**Series 2024 Bonds**") issued under and

secured by an Indenture of Trust, dated __, 2024 ("**Indenture**"), duly executed and delivered by the Issuer to the Trustee. This Bond is limited in aggregate principal amount to _____ Million Dollars ($___,000,000). This Bond is issued pursuant to Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "**Issuer Act**"), and Sections 21-33-301 et seq., Mississippi Code of 1972, as amended and supplemented from time to time (the "**City Bond Act**" and together with the Issuer Act, the "**Act**"), to provide funds to purchase the City Bond and to pay the costs of issuing the Series 2024 Bonds and the City Bond. The City Bond is the City of Southaven, Mississippi Public Improvement General Obligation Bond, Series 2024, issued in the aggregate principal amount of $___,000,000 (the "**City Bond**"). The City Bond is a general obligation of the City secured and described in that certain resolution, adopted by the Mayor and the Board of Aldermen of the City on May 21, 2024 (the "**City Bond Resolution**"). The proceeds received by the City from the sale of the City Bond to the Issuer will be used by the City for the purpose of providing projects authorized under the City Bond Act.

Capitalized terms used but not defined herein shall have the meanings ascribed thereto in the Indenture.

The City Bond Resolution, a certified copy of which is on file in the Principal Office of the Trustee, provides that the City is unconditionally obligated to make payments secured by the full faith, credit and taxing power of the City in an aggregate amount sufficient, with any other funds available therefor, for the payment in full of the principal of, premium, if any, and interest on all Bonds issued and outstanding under the Indenture, to the date of payment thereof, and certain costs, expenses and charges of the Issuer and the Trustee.

For purposes of funding the 2024 Bond Fund (as defined in the City Bond Resolution) of the City, the City Bond Resolution provides that the City will levy a direct, continuing and special tax upon all of the taxable property within the geographical limits of the City, adequate and sufficient, after allowance shall have been made for the expenses of collection and delinquencies in the payment of taxes, to produce sums required for the payment of the principal of, premium, if any, and interest on the City Bond. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the City are collected, and the rate of the tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to time, rate or amount; provided, however, that such tax levy for any year shall be abated *pro tanto* to the extent the City on or prior to September 1 of that year has transferred money to the 2024 Bond Fund, as applicable, or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the City Bond due during the ensuing fiscal year of the City, in accordance with the provisions of the Bond Resolution. The avails of said tax are irrevocably pledged by the City under the City Bond Resolution for the payment of the principal of, premium, if any, and interest on the City Bond as the same shall respectively mature and accrue.

The Series 2024 Bonds are all equally and ratably secured by and entitled to the protection of the Indenture on a parity one with another and with any Refunding Bonds which may be issued pursuant to the terms of the Indenture. To secure payment of the principal of and interest on all Bonds and performance of all other covenants of the Issuer under the Indenture, the Issuer, pursuant to the Indenture, has assigned and pledged to the Trustee, and has granted to the Trustee

a security interest in, the Trust Estate (as defined in the Indenture), including City Bond Payments, all right, title and interest of the Issuer in and to all moneys and securities from time to time received and held by the Trustee under the Indenture and all income from the deposit, investment and reinvestment thereof except any moneys and securities held in the Rebate Fund established under the Indenture (all such money and funds and accounts referred to in the granting clauses of the Indenture are defined in the Indenture and are herein referred to as the "**Revenues**"). Reference is hereby made to the Indenture for a description of the rights, duties and obligations of the Issuer, the Trustee and the owners of the Bonds, the terms and conditions upon which the Bonds are issued and the terms and conditions upon which the Bonds will be paid at or prior to maturity, or will be deemed to be paid upon the making of provision for payment therefor. A copy of the Indenture is on file in the Principal Office of the Trustee.

THE SERIES 2024 BONDS ARE LIMITED AND SPECIAL OBLIGATIONS OF THE ISSUER AND DO NOT CONSTITUTE OR CREATE AN OBLIGATION, GENERAL OR SPECIAL, DEBT, LIABILITY OR MORAL OBLIGATION OF THE STATE OR ANY OTHER POLITICAL SUBDIVISION THEREOF WITHIN THE MEANING OF ANY CONSTITUTIONAL OR STATUTORY PROVISIONS WHATSOEVER AND NEITHER THE FAITH OR CREDIT NOR THE TAXING POWER OF THE STATE, THE ISSUER OR OF ANY OTHER POLITICAL SUBDIVISION THEREOF IS PLEDGED TO THE PAYMENT OF THE PRINCIPAL OF, PREMIUM, IF ANY, OR THE INTEREST ON THE SERIES 2024 BONDS; PROVIDED, HOWEVER, THAT THE CITY BOND CONSTITUTES A PLEDGE OF THE FULL FAITH, CREDIT AND TAXING POWER OF THE CITY. THE SERIES 2024 BONDS ARE NOT A GENERAL OBLIGATION OF THE ISSUER BUT ARE A LIMITED AND SPECIAL REVENUE OBLIGATION OF THE ISSUER PAYABLE SOLELY FROM THE TRUST ESTATE, INCLUDING, WITHOUT LIMITATION, THE AVAILS OF THE FULL FAITH, CREDIT AND TAXING POWER OF THE CITY DERIVED OR TO BE DERIVED FROM PAYMENTS MADE BY THE CITY IN RESPECT OF THE CITY BOND PURSUANT TO THE CITY BOND RESOLUTION AND FROM ANY MONEYS RECEIVED BY THE TRUSTEE UNDER THE INDENTURE. THE ISSUER HAS NO TAXING POWER.

This Bond is transferable by the Registered Owner hereof in person or by its attorney duly authorized in writing at the Principal Office of the Trustee, but only in the manner and subject to the limitations prescribed in the Indenture and upon surrender and cancellation of this Bond. This Bond may be transferred without cost to the Registered Owner except for any tax or governmental charge required to be paid with respect to the transfer. Upon such transfer, a new Bond of the same maturity for the same then outstanding principal amount will be issued to the transferee in exchange therefor. Nothing in the Indenture shall be construed as a limitation on the right of the Registered Owner or its assignees to sell or assign participation interest in this Bond.

The Issuer and the Trustee may deem and treat the Registered Owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof and the interest due hereon and for all other purposes and neither the Issuer nor the Trustee shall be affected by any notice to the contrary.

The Series 2024 Bonds are issuable as fully registered bonds in denominations of $5,000 and any integral multiple thereof. Subject to the limitations and upon payment of any taxes or governmental charges, the Series 2024 Bonds may be exchanged for a like aggregate principal amount of Series 2024 Bonds of the same maturity of authorized denominations.

Optional Redemption.

In accordance with the Indenture and the City Bond Resolution, the Series 2024 Bonds (or any portions thereof in integral multiples of $5,000 each) maturing on or after _____ 1, 20__, are subject to redemption in whole or in part, in principal amounts and maturities selected by the Issuer on any date on or after _____ 1, 20__, at par, plus accrued interest to the date of redemption. Under the Indenture, selection of the Series 2024 Bonds to be redeemed within a maturity will be made by lot by the Trustee. In accordance with DTC's standard practices and its agreement with the Bank, DTC and the DTC Participants will make this selection so long as the Series 2024 Bonds are in book-entry form.

Mandatory Sinking Fund Redemption.

The Series 2024 Bonds are subject to mandatory sinking fund redemption as follows:

The Series 2024 Bonds maturing _____ 1, 20__ in the principal amount of $_____ are subject to mandatory sinking fund redemption, prior to their scheduled maturity on _____ 1 of the years listed below at a redemption price of 100% of the principal amount redeemed plus accrued interest to the redemption date from amounts on deposit in the General Account of the General Fund in accordance with the following schedule:

$___,000 Term Bonds
Maturing __ 1, 20__
_.00%

Year	**Principal Amount**
20	$,000
20*	,000

* Final Maturity

The Series 2024 Bonds maturing _____ 1, 20__ in the principal amount of $_____ are subject to mandatory sinking fund redemption, prior to their scheduled maturity on _____ 1 of the years listed below at a redemption price of 100% of the principal amount redeemed plus accrued interest to the redemption date from amounts on deposit in the General Account of the General Fund in accordance with the following schedule:

$___,000 Term Bonds
Maturing __ 1, 20__
_.00%

Year	Principal Amount
20	$,000
20*	,000

* Final Maturity

In the event less than all of the Series 2024 Bonds are to be redeemed, the principal amount and maturity to be redeemed shall be selected by the Bank, and the Trustee, in its sole discretion, shall select the Series 2024 Bonds to be redeemed by lot within a selected maturity, provided that Series 2024 Bonds shall be redeemed only in whole multiples of $5,000.

In the event the Series 2024 Bonds are called for optional redemption as aforesaid, notice of the call thereof shall be given by the Trustee by mailing a copy of the redemption notice by first class mail, postage prepaid, at least thirty (30) days but not more than forty-five (45) days prior to the date fixed for redemption to the Registered Owner of the Series 2024 Bonds at the address shown on the registration records kept by the Trustee. If applicable, any such notice may be conditioned upon the deposit of sufficient moneys to effect such redemption at or prior to the date fixed for redemption and if such moneys to effect such redemption are not deposited, the Series 2024 Bonds shall not be subject to redemption pursuant to such notice. No call notices will be delivered in connection with any scheduled mandatory sinking fund redemption. So long as DTC or its nominee is the Registered Owner of the Series 2024 Bonds, notice of the call for any redemption will be given to DTC, and not directly to the Registered Owner.

All Series 2024 Bonds or any portion thereof (in the case of a mandatory sinking fund redemption) has been called for redemption, the principal amount redeemed will cease to bear interest on the specified redemption date, shall no longer be secured under the Indenture and shall not be deemed to be Outstanding under the provisions of the Indenture, provided funds for the redemption thereof are on deposit at the place of payment on or prior to the redemption date.

The Registered Owner of this Bond shall have no right to enforce the provisions of the Indenture or to institute an action to enforce the covenants therein, or to take any action with respect to any event of default under the Indenture, or to institute, appear in or defend any suit or other proceeding with respect thereto, except as provided in the Indenture. In certain events, on the conditions, in the manner and with the effect set forth in the Indenture, the principal of all the Bonds issued under the Indenture and then outstanding may become or may be declared due and payable before the stated maturity thereof, together with interest accrued thereon. Modifications or alterations of the Indenture or of any supplements thereto, may be made to the extent permitted by, and in accordance with, the Indenture.

The Issuer hereby certifies, recites and declares that all acts, conditions and things required by the constitution and statutes of the State, the Indenture, and resolutions of the Issuer to exist, to have happened and to be performed prior to the issuance of this Series 2024 Bond do exist, have happened and have been performed in due time, form and manner as required by the Act; that the

issuance of the Series 2024 Bonds, together with all other obligations of the Issuer, does not exceed or violate any constitutional or statutory limitation applicable to the Issuer; and that the revenues pledged to the payment of the principal of and interest on the Series 2024 Bonds, as the same become due, are designed to be sufficient in amount for that purpose.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Indenture until the certificate of authentication hereon shall have been signed by the Trustee.

Capitalized terms used but not defined herein shall have the meanings ascribed to them in the Indenture.

IN WITNESS WHEREOF, the Mississippi Development Bank has caused this Bond to be executed in its name and on its behalf by the manual or facsimile signature of its Executive Director and a manual or facsimile seal of its official seal to be hereunto impressed or imprinted hereon by any means and attested by the manual signature of its Secretary or Assistant Secretary.

(SEAL)

MISSISSIPPI DEVELOPMENT BANK

By _____
Executive Director

ATTEST:

By _____
Secretary

CERTIFICATE OF AUTHENTICATION

This Series 2024 Bond is one of the Series 2024 Bond issued and delivered pursuant to the provisions of the within mentioned Indenture.

THE PEOPLES BANK, as Trustee

By _____
Authorized Signatory

Date of Authentication: _____, 2024

VALIDATION CERTIFICATE

STATE OF MISSISSIPPI

COUNTY OF HINDS

The undersigned Secretary of the Mississippi Development Bank does hereby certify that the within Bond has been validated and confirmed by Decree of the Chancery Court of the First Judicial District of Hinds County, Mississippi, rendered on the _____ day of _____, 2024.

(SEAL)

_____
Secretary

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto

_____
(please insert social security or other identifying number of assignee)

_____
(please print or typewrite name and address of assignee)

the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints _____, Attorney, to transfer the within Bond on the records kept for registration thereof, with full power of substitution in the premises.

Dated: _____

[END OF SERIES 2024 BOND FORM]

SECTION 2.07. Book-Entry Only System. The Series 2024 Bonds shall be initially issued in the form of a separate single fully registered Series 2024 Bond for each of the maturities thereof. Upon initial issuance, the ownership of each such Series 2024 Bond shall be registered in the Bond Register in the name of Cede & Co., as nominee of DTC, and except as provided in Section 2.8 hereof, all of the outstanding Series 2024 Bonds shall be registered in the Bond Register in the name of Cede & Co., as nominee of DTC. With respect to Series 2024 Bonds registered in the Bond Register in the name of Cede & Co., as nominee of DTC, the Bank and the Trustee shall have no responsibility or obligation to any participant for whom DTC is a security depository nominee ("**DTC Participants**") or to any person on behalf of whom such a DTC Participant holds an interest in the Series 2024 Bonds. Without limiting the immediately preceding sentence, the Bank and the Trustee shall have no responsibility or obligation with respect to (a) the accuracy of the records of DTC, Cede & Co. or any DTC Participant with respect to any ownership interest in the Series 2024 Bonds, (b) the delivery to any DTC Participant or any other person, other than a Bondholder, as shown in the Bond Register, of any notice with respect to the Series 2024 Bonds, or (c) the payment to any DTC Participant or any other person, other than a Bondholder, as shown in the Bond Register, of any amount with respect to principal of, premium, if any, or interest on, the Series 2024 Bonds. Notwithstanding any other provision of this Indenture to the contrary, the Bank, the Trustee and each paying agent, if any, shall be entitled to treat and consider the person in whose name each Series 2024 Bond is registered in the Bond Register as the absolute owner of such Series 2024 Bond for the purpose of payment of principal, premium, if any, and interest with respect to such Series 2024 Bond, for the purpose of giving notices and other matters with respect to such Series 2024 Bond, for the purpose of registering transfers with respect to such Series 2024 Bond, and for all other purposes whatsoever. The Trustee and each paying agent, if any, shall pay all principal of, premium, if any, and interest on the Series 2024 Bonds only to or upon the order of the respective Bondholders, as shown in the Bond Register as provided in this Indenture, or their respective attorneys duly authorized in writing, and all such payments shall be valid and effective to fully satisfy and discharge the Bank's obligations with respect to payment of principal of, premium, if any, and interest on the Series 2024 Bonds to the extent of the sum or sums so paid. No person other than a Bondholder, as shown in the Bond Register, shall receive a Series 2024 Bond certificate evidencing the obligation of the Bank to make payments of principal, premium, if any, and interest pursuant to this Indenture. Upon delivery by DTC to the Trustee of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., and subject to the provisions in this Indenture with respect to interest checks or drafts being mailed to the Registered Owner at the close of business on the Record Date, the words "Cede & Co." in this Indenture shall refer to such new nominees of DTC; and upon receipt of such a notice the Trustee shall promptly deliver a copy of the same to each paying agent, if any

SECTION 2.08. Successor Securities Depository; Transfers Outside Book-Entry Only System. In the event that the Bank determines that DTC is incapable of discharging its responsibilities described herein and DTC's Blanket Letter of Representations or that it is in the best interest of the Beneficial Owners of the Series 2024 Bonds that they be able to obtain certificated Series 2024 Bonds, the Bank shall (a) appoint a successor securities depository, qualified to act as such under Section 17(a) of the Securities and Exchange Act of 1934, as amended, notify DTC and DTC Participants of the appointment of such successor securities depository and transfer one or more separate Series 2024 Bond certificates to such successor securities depository or (b) notify DTC and DTC Participants of the availability through DTC of

Series 2024 Bond certificates and transfer one or more separate Series 2024 Bond certificates to DTC Participants having Series 2024 Bonds credited to their DTC accounts. In such event, the Series 2024 Bonds shall no longer be restricted to being registered in the Bond Register in the name of Cede & Co., as nominee of DTC, but may be registered in the name of the successor securities depository, or its nominee, or in whatever name or names Bondholders transferring or exchanging Series 2024 Bonds shall designate, in accordance with the provisions of this Indenture.

SECTION 2.09. Payments. Notwithstanding any other provision of this Indenture to the contrary, so long as any of the Series 2024 Bonds are registered in the name of Cede & Co., as nominee of DTC, all payments with respect to the principal of, premium, if any, and interest on such Series 2024 Bond and all notices with respect to such Series 2024 Bond shall be made and given, respectively, in the manner provided in DTC's Blanket Letter of Representations. The Trustee shall request in each notice sent to Cede & Co. pursuant to the terms of this Indenture that Cede & Co. forward or cause to be forwarded such notice to the DTC Participants.

ARTICLE III.

GENERAL TERMS AND PROVISIONS OF BONDS

SECTION 3.01. Medium, Form and Place of Payment. The Bonds shall be payable, with respect to interest, principal, and Redemption Price in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts. Interest shall be payable by check mailed on the Interest Payment Date to the Registered Owners as of the Record Date. The Issuer may provide for the payment of interest on Bonds to holders of $100,000 or more in aggregate principal amount of Bonds at the written direction of such holders delivered to the Trustee at least one Business Day prior to the Record Date by wire transfer or by deposit into the account of the Registered Owner if such account is maintained by the Trustee. Principal shall be payable at the Principal Office of the Trustee upon presentation of the Bonds to be paid. No presentation or surrender shall be required for any mandatory sinking fund redemption or partial optional redemption of the Bonds.

SECTION 3.02. Legends. The Bonds may contain or have endorsed thereon such provisions, specifications and descriptive words not inconsistent with the provisions of this Indenture as may be necessary or desirable to comply with custom, as determined by the Issuer prior to the delivery thereof.

SECTION 3.03. Execution. The Bonds shall be executed on behalf of the Issuer with the manual or facsimile signature of its Executive Director, President or Vice President and shall have impressed or imprinted thereon, by facsimile or otherwise, the official seal of the Issuer, which seal shall be attested by the manual or facsimile signature of the Secretary or Assistant Secretary of the Issuer. In case any officer of the Issuer whose signature or whose facsimile signature shall appear on the Bonds shall cease to be such officer before the delivery of such Bonds, such signature or facsimile signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery. Any Bond may be executed and attested on behalf of the Issuer by such officer as at the time of the execution of such Bonds shall be duly authorized or hold the proper office of the Issuer although at the date borne by the Bonds or at the date of delivery of the Bonds such officer may not have been so authorized or have held such office.

SECTION 3.04. Authentication. No Bond shall be valid or obligatory for any purpose or entitled to any security or benefit under this Indenture unless and until a certificate of authentication on such Bond shall have been duly executed by the Trustee, and such executed certificate of the Trustee upon any such Bond shall be conclusive evidence that such Bond has been authenticated and delivered under this Indenture.

The Trustee's certificate of authentication on any Bond shall be deemed to have been executed by the Trustee it if signed by an authorized representative or signatory of the Trustee, but it shall not be necessary that the same representative or signatory sign the certificate of authentication on all of the Bonds. The signature of the authorized representative or signatory of the Trustee shall be manual.

SECTION 3.05. Mutilated, Lost, Stolen or Destroyed Bonds. If any Bond is mutilated, lost, stolen or destroyed, the Issuer shall execute and the Trustee shall authenticate a new Bond or Bonds of the same maturity and denomination, as that mutilated, lost, stolen or destroyed; provided

that in the case of any mutilated Bond, it shall first be surrendered to the Trustee, and in the case of any lost, stolen or destroyed Bond, there shall be first furnished to the Trustee evidence of such loss, theft or destruction satisfactory to the Trustee, together with security and/or indemnity satisfactory to it. In the event any such Bond shall have matured or been called for redemption instead of issuing and authenticating a duplicate Bond, the Trustee may pay the same without surrender thereof, provided, however, that in the case of a lost, stolen or destroyed Bond, there shall be first furnished to the Trustee evidence of such loss, theft or destruction satisfactory to the Trustee together with security and/or indemnity satisfactory to it. The Trustee may charge the owner of such Bond its reasonable fees and expenses in connection with replacing any Bond mutilated, lost, stolen or destroyed. Any Bond issued pursuant to this Section 3.05 shall be deemed part of the original series of the Bonds in respect of which it was issued and a contractual obligation of the Issuer replacing the obligation evidenced by such mutilated, lost, stolen or destroyed Bond.

SECTION 3.06. Registration, Transfer and Exchange of Bonds; Persons Treated as Owners. The Issuer shall cause records for the registration and for the transfer of the Bonds to be kept by the Trustee at its Principal Office, and the Trustee is hereby constituted and appointed the bond registrar of the Issuer for the Bonds. At reasonable times and under reasonable regulations established by the Trustee, said records may be inspected and prepared by the Issuer or by Registered Owners (or a designated representative thereof) of five percent (5%) or more in aggregate principal amount of the Bonds then Outstanding.

Upon surrender for transfer of any Bond at the Principal Office of the Trustee, duly endorsed by, or accompanied by a written instrument or instruments of transfer in form satisfactory to the Trustee and duly executed by the Registered Owner or such Registered Owner's attorney duly authorized in writing, the Issuer shall execute and the Trustee shall authenticate and deliver in the name of the transferee or transferees a new Bond or Bonds of the same maturity for a like aggregate principal amount. The Bonds may be transferred or exchanged without cost to the Bondholders except for any tax or governmental charge required to be paid with respect to the transfer or exchange.

The Trustee shall not be required to (a) register, transfer or exchange any Bond during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Bond, or (b) to register, transfer or exchange any Bond selected, called or being called for redemption in whole or in part after mailing notice of such call has been made.

The person in whose name a registered Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of principal, premium, if any, and interest thereon, shall be made only to or upon the order of the Registered Owner thereof or such Registered Owner's legal representative, but such registration may be changed as hereinabove provided. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

All Bonds delivered upon any transfer or exchange shall be valid obligations of the Issuer, evidencing the same debt as the Bonds surrendered, shall be secured by this Indenture and shall be entitled to all of the security and benefits hereof to the same extent as the Bond surrendered.

SECTION 3.07. Destruction of Bonds. Whenever any Outstanding Bond shall be delivered to the Trustee for cancellation pursuant to this Indenture or upon payment of the principal, premium, if any, or interest represented thereby or for replacement pursuant to Section 3.05 hereof, such Bond shall be canceled and destroyed by the Trustee and a counterpart of a certificate of destruction evidencing such destruction shall be furnished by the Trustee to the Issuer.

SECTION 3.08. Nonpresentment of Bonds. In the event any Bond shall not be presented for payment (if required in this Indenture) when the principal thereof comes due, either at maturity or at the date fixed for redemption thereof, or otherwise, if funds sufficient to pay such Bond shall have been made available to the Trustee for the benefit of the owner thereof, all liability of the Issuer to the owner thereof for the payment of such Bond shall forthwith cease, terminate and be completely discharged, and thereupon it shall be the duty of the Trustee to hold such funds for four (4) years, for the benefit of the owner of such Bond, without liability for interest thereon to such owner, who shall thereafter be restricted exclusively to such funds, for any claim of whatever nature on his part under this Indenture or on, or with respect to, said Bond.

Any money so deposited with and held by the Trustee not so applied to the payment of Bonds within four (4) years after the date on which the same shall become due shall be repaid by the Trustee to the Issuer and thereafter the Bondholders shall be entitled to look only to the Issuer for payment, and then only to the extent of the amount so repaid, and the Issuer shall not be liable for any interest thereon to the Bondholders and shall not be regarded as a trustee of such money.

SECTION 3.09. Other Obligations Payable from Revenues. The Issuer shall grant no liens or encumbrances on or security interests in the Trust Estate (other than those created by this Indenture), and, except for the Bonds, shall issue no bonds or other evidences of indebtedness payable from the Trust Estate.

SECTION 3.10. Temporary Bonds. Until the definitive Bonds are ready for delivery, the Issuer may execute, in the same manner as is provided in Section 3.03, and, upon the request of the Issuer, the Trustee shall authenticate and deliver, one or more temporary Bonds, which shall be fully registered. Such temporary Bonds shall be subject to the same provisions, limitations and conditions as the definitive Bonds and shall be substantially of the tenor of the definitive Bonds in lieu of which such temporary Bond or Bonds are issued, in the denomination of $5,000 or any integral multiples thereof authorized by the Bank, and with such omissions, insertions and variations as may be appropriate to temporary Bonds. The Issuer at its own expense shall prepare and execute and, upon the surrender of such temporary Bonds, shall deliver in exchange therefor definitive Bonds of the same aggregate principal amount and maturity as the temporary Bonds surrendered. Until so exchanged, the temporary Bonds shall in all respects be entitled to the same benefits and security as definitive Bonds issued pursuant to this Indenture.

If the Issuer shall authorize the issuance of temporary Bonds in more than one denomination, the owner of any temporary Bond or Bonds may, at such owner's option, surrender the same to the Trustee in exchange for another temporary Bond or Bonds of like aggregate principal amount and maturity of any other authorized denomination or denominations, and thereupon the Issuer shall execute and the Trustee, in exchange for the temporary Bond or Bonds so surrendered and upon payment of the taxes and charges provided for in Section 3.06, shall authenticate and deliver a temporary Bond or Bonds of like aggregate principal amount and

maturity in such other authorized denomination or denominations as shall be requested by such owner. All temporary Bonds surrendered in exchange for either another temporary Bond or Bonds or a definitive Bond or Bonds shall be forthwith canceled by the Trustee.

SECTION 3.11. Limitations on Obligations of the Issuer. The Series 2024 Bonds, together with interest thereon, shall be limited obligations of the Issuer but payable solely from Revenues and shall be a valid claim of the respective owners thereof only against the Funds and Accounts, other than the Rebate Fund and any Accounts created thereunder, established hereunder and the City Bond acquired by the Trustee, all of which are hereby assigned and pledged hereunder for the equal and ratable payment of the Series 2024 Bonds and shall be used for no other purpose than the payment of the Series 2024 Bonds, except as may be otherwise expressly authorized in this Indenture. The Series 2024 Bonds do not constitute a debt or liability or moral obligation of the State or of any political subdivision thereof under the constitution of the State or a pledge of the faith and credit or taxing power of the State or any political subdivision thereof, but shall be payable solely from the Revenues and funds pledged therefor in accordance with this Indenture including, without limitation, the avails of the full faith, credit and taxing power of the City derived or to be derived from City Bond Payments made in respect of the City Bond pursuant to the City Bond Resolution. The issuance of the Series 2024 Bonds under the provisions of the Act does not directly, indirectly or contingently, obligate the State or any political subdivision thereof to levy any form of taxation for the payment thereof or to make any appropriation for their payment and such Series 2024 Bonds and the interest payable thereon do not now and shall never constitute a debt of the State or any political subdivision thereof within the meaning of the constitution of the State or the statutes of the State and do not now and shall never constitute a charge against the credit or taxing power of the State or any political subdivision thereof; provided, however, that the City Bond is a general obligation of the City. Neither the State nor any agent, attorney, member or employee of the State or of the Issuer, shall in any event be liable for the payment of the principal of, and premium, if any, or interest on the Series 2024 Bonds or damages, if any, for the nonperformance of any pledge, mortgage, obligation or agreement of any kind whatsoever which may be undertaken by the Issuer. No breach by the Issuer of any such pledge, mortgage, obligation or agreement may impose any liability, pecuniary or otherwise, upon the State or any of the State's or the Issuer's agents, members, attorneys, and employees or any charge upon the general credit of the State or a charge against the taxing power of the State or any political subdivision thereof.

SECTION 3.12. Immunity of Officers and Directors. No recourse shall be had for the payment of the Bonds or for any claim based thereon or upon any obligation, covenant or agreement in this Indenture contained against any past, present or future officer, member, director, agent or employee of the Issuer or any officer, member, director, trustee, agent or employee of any successor entities thereto, as such, either directly or through the Issuer or any successor entities, under any rule of law or equity, statute or constitution or by the enforcement of any assessment or penalty or otherwise, and all such liability of any such officers, members, directors, trustees, agents, or employees as such, is hereby expressly waived and released as a condition of and consideration for the execution of this Indenture and issuance of such Bonds.

ARTICLE IV.

REDEMPTION OF SERIES 2024 BONDS PRIOR TO MATURITY

SECTION 4.01. Redemption and Redemption Prices and Terms for Series 2024 Bonds.

In accordance with the City Bond Resolution, the Issuer agrees to accept redemption and redeem the Series 2024 Bonds prior to their respective maturities in the following instances:

(a) Optional Redemption. The Series 2024 Bonds (or any portions thereof in integral multiples of $5,000 each) maturing on or after _____ 1, 20__, are subject to redemption in whole or in part, in principal amounts and maturities selected by the Bank on any date on or after _____ 1, 20__, at par, plus accrued interest to the date of redemption. Under the Indenture, selection of the Series 2024 Bonds to be redeemed within a maturity will be made by lot by the Trustee. In accordance with DTC's standard practices and its agreement with the Issuer, DTC and the DTC Participants will make this selection so long as the Bonds are in book-entry form.

(b) Mandatory Sinking Fund Redemption.

The Series 2024 Bonds maturing _____ 1, 20__ in the principal amount of $_____ are subject to mandatory sinking fund redemption, prior to their scheduled maturity on _____ 1 of the years listed below at a redemption price of 100% of the principal amount redeemed plus accrued interest to the redemption date from amounts on deposit in the General Account of the General Fund in accordance with the following schedule:

Year	Principal Amount

* Final Maturity

The Series 2024 Bonds maturing _____ 1, 20__ in the principal amount of $_____ are subject to mandatory sinking fund redemption, prior to their scheduled maturity on _____ 1 of the years listed below at a redemption price of 100% of the principal amount redeemed plus accrued interest to the redemption date from amounts on deposit in the General Account of the General Fund in accordance with the following schedule:

Year	Principal Amount

* Final Maturity

SECTION 4.02. Redemption at the Election or Direction of the Issuer. In the case of the optional redemption of the Series 2024 Bonds, the Issuer shall give written notice to the Trustee of its direction so to redeem, of the redemption date, of the principal amount of the Series 2024 Bonds to be redeemed (which maturities and principal amounts, including mandatory sinking fund redemption amounts, thereof to be redeemed shall be determined and selected by the Issuer at the direction of the City, subject to any limitations with respect thereto contained in the Act or this Indenture) and of the monies to be applied to the payment of the Redemption Price. Such notice shall be given at least thirty (30) but not more than forty-five (45) days prior to the redemption date or such shorter period as shall be acceptable to the Trustee and the Registered Owner of the Series 2024 Bonds and may be conditioned upon receipt of sufficient funds to redeem the Series 2024 Bonds called for redemption on the redemption date. The Issuer shall pay to the Trustee an amount in cash which, in addition to other monies, if any, available therefor and held by the Trustee, will be sufficient to redeem, on the redemption date at the Redemption Price thereof together with interest accrued to the redemption date, all of the Series 2024 Bonds to be redeemed. If the Series 2024 Bond or any portion thereof (in the case of a mandatory sinking fund redemption) has been called for redemption, the principal amount redeemed will cease to bear interest on the specified redemption date, shall no longer be secured hereunder and shall not be deemed to be Outstanding hereunder, provided funds for the redemption thereof are on deposit at the place of payment on or prior to the redemption date. Notice of mandatory sinking fund redemption is not required.

SECTION 4.03. Selection of Series 2024 Bonds to be Redeemed.

If less than all of the Series 2024 Bonds are to be redeemed, the Series 2024 Bonds shall be redeemed only in whole multiples of $5,000. For purposes of redemption, each $5,000 of principal shall be considered as a Series 2024 Bond. If less than all of the Series 2024 Bonds shall be called for redemption, the principal amount and maturity of the Series 2024 Bonds to be redeemed shall be selected by the Bank and the Trustee shall select the particular Series 2024 Bonds to be redeemed by lot within a maturity in such manner as the Trustee may determine.

SECTION 4.04. Redemption Payments. The Trustee is hereby authorized and directed to apply funds deposited with the Trustee by the Issuer in an amount sufficient to pay the Redemption Price of the Series 2024 Bonds or portions thereof called for redemption, together with accrued interest thereon to the redemption date. If proper notice of optional redemption by mailing has been given as provided in Section 4.05 hereof and sufficient funds for redemption shall be on deposit with the Trustee as aforesaid, interest on the Series 2024 Bonds or portions thereof thus called shall no longer accrue after the date fixed for redemption. No payment shall be made by the Trustee upon the Series 2024 Bond or portion thereof called for redemption until the Series 2024 Bond or portion thereof shall have been delivered for payment or cancellation or the Trustee shall have received the items required by Section 3.05 hereof with respect to any mutilated, lost, stolen or destroyed Series 2024 Bond.

SECTION 4.05. Notice of Redemption. Notice of the call for any optional redemption, identifying the portion of the Series 2024 Bonds to be redeemed (which may be a conditional notice of redemption), shall be given by the Trustee by mailing a copy of the redemption notice by

registered or certified mail at least thirty (30) days (or such shorter period agreed to by the Registered Owner) but not more than forty-five (45) days prior to the date fixed for redemption to the Registered Owner of the Series 2024 Bond to be redeemed at the address shown on the Bond Register. No notice of redemption shall be required to be given in connection with mandatory sinking fund redemptions of Bonds.

SECTION 4.06. Cancellation. All Series 2024 Bonds which have been redeemed shall not be reissued but shall be canceled and destroyed by the Trustee in accordance with Section 3.07 hereof.

ARTICLE V.

GENERAL COVENANTS

SECTION 5.01. Payment of Debt Service. The Issuer covenants and agrees that it will promptly pay the principal of, Redemption Price and interest on every Bond issued under this Indenture at the place, on the dates and in the manner provided herein and in said Bonds according to the true intent and meaning thereof, provided that the principal, Redemption Price and interest are payable by the Issuer solely from Revenues and any other funds or assets constituting the Trust Estate herein pledged to the Trustee as security by the Issuer to the extent of that pledge.

SECTION 5.02. Performance of Covenants. The Issuer covenants and agrees that it will faithfully perform at all times any and all covenants, undertakings, stipulations and provisions contained in this Indenture, and every Bond executed, authenticated and delivered hereunder and in all of its proceedings pertaining thereto. The Issuer covenants and agrees that it is duly authorized under the constitution and laws of the State, including particularly the Act, to issue the Bonds authorized hereby and to execute this Indenture and to pledge the Revenues and all other property hereby pledged in the manner and to the extent herein set forth, that all action on its part for the issuance of the Bonds and the execution and delivery of this Indenture has been duly and effectively taken, and that the Bonds in the possession of the owners thereof are and will be valid and enforceable limited obligations of the Issuer according to the terms thereof and hereof.

SECTION 5.03. Instruments of Further Assurance. The Issuer covenants and agrees that the Trustee may defend its rights to the payment of the Revenues for the benefit of the Registered Owner of the Bonds against the claims and demands of all persons whomsoever. The Issuer covenants and agrees that it will do, execute, acknowledge and deliver, or cause to be done, executed, acknowledged and delivered, such indentures supplemental hereto and such further acts, instruments and transfers as the Trustee may reasonably require for the better assuring, transferring, pledging, assigning and confirming unto the Trustee all and singular the rights assigned hereby and the amounts and other property pledged hereby to the payment of the principal of and interest on the Bonds.

SECTION 5.04. Covenants Concerning Program.

(a) In order to provide for the payment of the principal, Redemption Price and interest on the Series 2024 Bonds and Program Expenses, the Issuer shall from time to time, with all practical dispatch and in a sound and economical manner consistent in all respects with the Act, the provisions of this Indenture and sound banking practices and principles, to the extent necessary to provide for the payment of the Series 2024 Bonds (i) do all such acts and things as shall be necessary to receive and collect Revenues (including enforcement of the prompt collection of all arrears on the City Bond), and (ii) diligently enforce, and take all steps, actions and proceedings reasonably necessary in the judgment of the Issuer to protect its rights with respect to the City Bond and to enforce all terms, covenants and conditions of the City Bond including the collection, custody and prompt application of all City Bond Payments and deposits required by the terms of the City Bond for the purposes for which they were made.

(b) Whenever necessary in order to provide for the payment of debt service on the Series 2024 Bonds, the Issuer shall commence appropriate remedies with respect to the occurrence of any event of default in connection with the City Bond or any other bonds or obligations issued by the City pursuant to a resolution of the City and as authorized by a supplemental bond resolution.

SECTION 5.05. Possession and Inspection of City Bond. The Trustee covenants and agrees to retain or cause its agent to retain possession of the City Bond and a copy of the transcript or documents related thereto and release them only in accordance with the provisions of this Indenture. The Issuer and the Trustee covenant and agree that all records and documents in their possession relating to the City Bond shall at all times be open to inspection by such accountants or other agencies or persons as the Issuer or the Trustee may from time to time designate.

SECTION 5.06. Accounts and Reports. The Issuer covenants and agrees to keep proper records and accounts (separate from all other records and accounts) in which complete and correct entries shall be made of its transactions relating to the Program in regard to the Bonds, the City Bond and the Funds and Accounts. Such records, and all other records and papers of the Issuer, and such Funds and Accounts shall at all reasonable times be subject to the inspection of the Trustee and the Registered Owners of an aggregate of not less than five percent (5%) in principal amount of the Series 2024 Bonds then Outstanding or their representatives duly authorized in writing.

The Trustee covenants and agrees, if requested, to provide to the Issuer prior to the twentieth (20^{th}) day of the month following the end of each six-month period, commencing with the period ending _____ 1, 2024, a statement of the amount on deposit in each Fund and Account as of the first day of that month and of the total deposits to and withdrawals from each Fund and Account during the preceding six-month period.

The reports, statements and other documents required to be furnished to or by the Trustee pursuant to any provision of this Indenture shall be provided to the Registered Owners of an aggregate of not less than five percent (5%) in principal amount of the Series 2024 Bonds then Outstanding who file or have filed a written request therefor with the Trustee with any such costs of such documents to be paid by the Registered Owner.

SECTION 5.07. Issuer Covenants with Respect to the City Bond.

(a) The Issuer covenants and agrees that it will not permit or agree to any material change in the City Bond.

(b) The Issuer covenants and agrees that it will enforce or authorize the enforcement of all remedies available to the owner or holder of the City Bond; provided, however, that decisions as to the enforcement of remedies shall be within the sole discretion of the Trustee as set forth in Article X hereof.

(c) The Issuer covenants and agrees that it will not sell or dispose of the City Bond.

SECTION 5.08. Monitoring Investments. The Issuer covenants and agrees to regularly review the investments held by the Trustee in the Funds and Accounts for the purpose of assuring

that the Revenues derived from such investments are sufficient to provide, with other anticipated Revenues, the debt service on Outstanding Bonds.

SECTION 5.09. Covenants Concerning Preservation of Tax Exemption. The Issuer hereby covenants and agrees to take all qualifying actions and shall take any qualifying actions that are necessary in order to protect and preserve the exclusion from gross income for federal income tax purposes of the interest on the Series 2024 Bonds. For this purpose, the Issuer shall approve and deliver to the Trustee a certificate concerning the provisions of the Code necessary to protect and preserve such exclusion. Such certificate may only be amended from time to time upon the receipt by the Trustee of an Opinion of Bond Counsel to the effect that compliance by the Issuer with the certificate will not adversely affect the exclusion of interest on the Series 2024 Bonds from gross income of the Registered Owner thereof for federal income tax purposes.

ARTICLE VI.

REVENUES AND FUNDS

SECTION 6.01. Source of Payment of Bonds. The Bonds and all payments by the Issuer hereunder are limited obligations of the Issuer payable solely out of the Trust Estate as authorized by the constitution and statutes of the State, including particularly the Act and this Indenture, as provided herein.

SECTION 6.02. Creation of Funds. There are hereby created by the Issuer and ordered established the General Fund and the Rebate Fund to be held by the Trustee. There are hereby created and established in the General Fund a "General Account," a "Bond Issuance Expense Account," a "Redemption Account" and a "Purchase Account." The Trustee is authorized to establish and maintain hereunder such additional Funds, Accounts or subaccounts from time to time to the extent that in the judgment of the Trustee the establishment of such Fund, Account or subaccount is not to the material prejudice of the Trustee or the Bondholders.

SECTION 6.03. Deposit of Net Proceeds of Bonds. The Trustee shall deposit the proceeds from the sale of the Series 2024 Bonds in the manner provided in Section 2.02 hereof.

(b) The Trustee shall deposit the proceeds of any Refunding Bonds in the manner provided in the Supplemental Indenture authorizing the issuance thereof.

SECTION 6.04. Deposit of Revenues and Other Receipts. Upon receipt of any Revenues or other receipts (except the proceeds of the Series 2024 Bonds and moneys received upon sale or redemption prior to maturity of the City Bond), the Trustee shall deposit such amounts into the General Account of the General Fund.

SECTION 6.05. Operation of General Account. The Trustee shall deposit in the General Account of the General Fund all amounts received for payment of principal and interest on the Series 2024 Bonds and required to be deposited therein pursuant to the provisions of this Article VI.

The Trustee shall invest funds in the General Account in accordance with Article VIII hereof and shall make the following payments from the General Account on the specified dates and, if there are not sufficient funds to make all the payments required, with the following order of priority:

(a) On or before four (4) Business Days prior to each Interest Payment Date, to the Registered Owners such amount (including Investment Securities held by the Trustee maturing or callable on or before the Interest Payment Date) as shall be necessary to pay the principal and interest coming due on the Series 2024 Bonds on such Interest Payment Date;

(b) At such times as shall be necessary, to pay Program Expenses;

(c) On or before thirty (30) days after each anniversary of the issuance of the Series 2024 Bonds, the amounts, if any, to be transferred to the Rebate Fund as provided in the Arbitrage Rebate Agreement; and

(d) After making such payments in paragraphs (a) through (c) above, the Trustee shall make a determination of the amounts reasonably expected to be received in the form of cash in the succeeding twelve (12) months and shall transfer all moneys in the General Account which, together with such expected receipts for the succeeding twelve (12) months are in excess of the amounts needed to pay principal and interest on the Series 2024 Bonds within the immediately succeeding twelve month period, to the City at the request of the City with the prior written approval of the Issuer.

SECTION 6.06. Operation of the Redemption Account. The Trustee shall deposit in the Redemption Account all monies received upon the sale or redemption prior to maturity of the City Bond and all other monies required to be deposited therein pursuant to the provisions of Article IV and Article VI hereof, shall invest such funds pursuant to Article VIII hereof and shall disburse the funds held in the Redemption Account to redeem Series 2024 Bonds. Such redemption shall be made pursuant to a redemption under the provisions of Article IV hereof.

SECTION 6.07. Operation of the Purchase Account. The Trustee shall deposit in the Purchase Account all moneys required to be deposited therein pursuant to the provisions of Section 2.02 and Article VI hereof, shall invest such funds pursuant to Article VIII hereof, and shall disburse the funds held in the Purchase Account to purchase the City Bond in accordance with the procedures established by the Issuer as set forth in Article VII hereof upon the submission of a written requisition of the Issuer signed by an Authorized Officer stating that all requirements with respect to such financing set forth in this Indenture have been or will be complied with. Upon purchase of the City Bond, the Trustee will transmit such funds to the City as provided in Section 7.02 hereof. Upon receipt of such funds from the Trustee, the City will provide for the deposit of such funds in the 2024 Construction Fund of the City established under the City Bond Resolution, which fund will be used by the City to finance the City Project. Any amounts remaining in the Purchase Account after the purchase of the City Bond shall be transferred to the General Account.

SECTION 6.08. Operation of Bond Issuance Expense Account. The Trustee shall deposit in the Bond Issuance Expense Account the moneys required to be deposited therein pursuant to Section 2.02 of this Indenture, shall invest such funds pursuant to Article VIII hereof and shall disburse the funds held in the Bond Issuance Expense Account as follows:

(a) Upon receipt of acceptable invoices and the written authorization of an officer of the City and an Authorized Officer, to pay the Costs of Issuance of the Series 2024 Bonds and the City Bond or to reimburse the Issuer or the City for amounts previously advanced for such costs; and

(b) On the date that is sixty (60) days after the date of issuance of the Series 2024 Bonds, any funds remaining in the Bond Issuance Expense Account shall be transferred to the General Account.

SECTION 6.09. Operation of the Rebate Fund.

(a) The Trustee is authorized to establish and maintain, so long as any Series 2024 Bonds are Outstanding and are subject to a requirement that arbitrage profits be rebated to the United States of America, a separate fund to be known as the "Rebate Fund." The Trustee shall make information regarding the Series 2024 Bonds and investments hereunder available to the Issuer and shall make deposits and disbursements from the Rebate Fund in accordance with the Arbitrage Rebate Agreement and Section 8.02 hereof, shall invest the Rebate Fund as directed by the Issuer and shall deposit income from such investments immediately upon receipt thereof in the Rebate Fund. Anything in this Indenture to the contrary notwithstanding, the provisions of this Section may be superseded or amended by an amended Arbitrage Rebate Agreement and accompanied by an Opinion of Bond Counsel addressed to the Trustee to the effect that the provisions of the amended Arbitrage Rebate Agreement will not adversely affect the exclusion from gross income for federal income tax purposes of the interest on the Series 2024 Bonds.

(b) If a deposit to the Rebate Fund is required as a result of the computations made by or on behalf of the Issuer pursuant to the Arbitrage Rebate Agreement, the Trustee shall, upon receipt of direction from the Issuer, accept such payment for the benefit of the Issuer and make transfers of moneys from the General Account or otherwise to the Rebate Fund to comply with such direction. If amounts in excess of that required to be rebated to the United States of America accumulate in the Rebate Fund, the Trustee shall, upon direction from the Issuer, transfer such amount to the General Account. Records of the determinations required by this Section and the Arbitrage Rebate Agreement and the investment instructions must, if delivered to the Trustee, be retained by the Trustee until six (6) years after the Series 2024 Bonds are no longer Outstanding.

(c) Not later than sixty (60) days following the date of delivery of the Series 2024 Bonds, and every five (5) years thereafter, the Trustee shall, upon written request of the Issuer in accordance with the Arbitrage Rebate Agreement, pay to the United States of America one hundred percent (100%) of the amount required to be on deposit in the Rebate Fund as of such payment date provided that direction from the Issuer for transfer of such amount to the Rebate Fund has been previously received by the Trustee pursuant to the provisions of Section 6.09(b), and further provided that funds were available in the General Account to fund one hundred percent (100%) of the amount required to be on deposit in the Rebate Fund as of such payment date. Not later than sixty (60) days after the final retirement of the Series 2024 Bonds, the Trustee shall upon written request of the Issuer, pay to the United States of America one hundred percent (100%) of the amount owing to the United States of America. Each payment required to be paid to the United States of America pursuant to this Section shall be filed with the Internal Revenue Service Center, Ogden, Utah 84201. Each payment shall be accompanied by a copy of the Form 8038-G originally filed with respect to the Series 2024 Bonds and a statement of the Issuer summarizing the determination of the amount to be paid to the United States of America.

SECTION 6.10. Moneys to be Held in Trust. All moneys required to be deposited with or paid to the Trustee for the account of any Fund or Account established under any provision of this Indenture shall be held by the Trustee in trust and applied in accordance with the provisions of this Indenture, except for moneys held pursuant to the Rebate Fund and any Accounts created thereunder and except for moneys deposited with or paid to the Trustee for the redemption of Bonds, notice of the redemption of which has been duly given, and shall, while held by the Trustee,

constitute part of the Trust Estate and be subject to the security interest created hereby and shall not be subject to any lien or attachment by any creditor of the Issuer.

SECTION 6.11. Amounts Remaining in Funds or Accounts. Any amounts remaining in any Fund or Account after full payment of the Bonds and the fees, charges (including any required rebate to the United States of America) and expenses of the Trustee and all other amounts due and owing hereunder shall be distributed to the City, except for any moneys owing to the Issuer which shall be paid to such party and except as provided in Section 3.08 hereof.

SECTION 6.12. Certain Verifications. The Issuer and/or the Trustee from time to time may cause a firm of independent certified public accountants of national standing or other nationally recognized experts to supply the Issuer and the Trustee with such information as the Issuer or the Trustee may request in order to determine in a manner reasonably satisfactory to the Issuer and the Trustee all matters relating to (a) the sufficiency of projected cash flow receipts and disbursements with respect to the Funds and Accounts to pay the principal of and interest on the Bonds and Program Expenses; (b) the actuarial yields on the Outstanding Bonds as the same may relate to any data or conclusions necessary to verify that the Bonds are not arbitrage bonds within the meaning of Section 148 of the Code; (c) the yields on any obligations acquired and held by the Issuer and/or the Trustee; and (d) the rebate calculation required by Section 6.09 hereof. The Issuer and/or the Trustee from time to time may also obtain an Opinion of Bond Counsel concerning post-issuance compliance with any federal legislation applicable to the Bonds. The fees of such independent certified public accountants and Bond Counsel shall constitute reimbursable Program Expenses to be paid by the City.

ARTICLE VII.

PURCHASE OF CITY BOND

SECTION 7.01. Terms and Conditions of Purchase. The City Bond purchased by the Issuer shall be purchased on the terms and conditions of, and upon submission of the documents required by this Article VII.

SECTION 7.02. Purchase. The Trustee shall pay the purchase price of the City Bond upon receipt by the Trustee of:

(a) a written requisition of the Issuer signed by an Authorized Officer stating to whom payment from the Purchase Account is to be made for and on behalf of the City and the amount to be paid;

(b) a certificate signed by an Authorized Officer attached to the requisition and certifying that the City, pursuant to the City Bond Purchase Agreement, has sold or will sell the City Bond to the Issuer and is obligated to make City Bond Payments and to pay all fees and charges required to be paid to the Issuer under the City Bond Resolution, and that, to the knowledge of such officer, the City is not in default under the payment terms or other material terms or provisions of any other obligations of the City;

(c) a certified transcript of proceedings authorizing the issuance, execution and delivery of the City Bond, which transcript shall contain the certifications required by the Act and such other certifications and representations which are reasonable and appropriate as determined by the Issuer or the Trustee;

(d) the opinions of Counsel for the City, which may be Bond Counsel, in form satisfactory to the Issuer stating that the City Bond constitutes a valid and binding obligation enforceable in accordance with its terms, subject to such enforcement limitations customarily contained in such opinions;

(e) the City Bond, registered as to both principal and interest to the Issuer and delivered in accordance with the Act;

(f) an Opinion of Counsel for the City in form satisfactory to the Issuer stating that such City is a Local Governmental Unit within the meaning of the Act;

(g) a signed City Bond Purchase Agreement from the City; and

(h) an executed Arbitrage Rebate Agreement.

Upon receipt of the documents enumerated above, the Trustee shall pay such amount directly to the entity entitled thereto as named in the requisition described in Section 7.02(a) above.

SECTION 7.03. Retention and Inspection of Documents. The City Bond and all documents received by the Trustee as required in this Article as a condition of payment may be relied upon

by and shall be retained in the possession of the Trustee, subject at all times during normal business hours to the inspection of the Issuer and, after written request received by the Trustee at least five (5) Business Days prior to the date of inspection, by any Registered Owner of at least five percent (5%) in principal amount of Outstanding Bonds.

SECTION 7.04. Report. Within sixty (60) days after the delivery of the Series 2024 Bonds, the Trustee shall file a written report with the Issuer, if requested, and the City covering all receipts and all disbursements made pursuant to the provisions of this Article VII in respect of the net proceeds of the Series 2024 Bonds deposited in the Purchase Account. Said report shall be supplemented at least once every sixty (60) days by the Trustee until all of the net proceeds of the Series 2024 Bonds deposited in the Purchase Account shall have been expended.

ARTICLE VIII.

INVESTMENT OF MONEYS

SECTION 8.01. General Provisions.

(a) Any moneys held as part of any Fund or Account created under or pursuant to Article VI hereof including the Rebate Fund shall be invested or reinvested by the Trustee as continuously as reasonably possible in such Investment Securities as may be directed in writing by the Issuer. All such investments shall at all times be a part of the Fund or Account in which the moneys used to acquire such investments had been deposited and, except as provided in Article VI, all income and profits on such investments, other than from moneys on deposit in the Rebate Fund or any Account created thereunder, shall be deposited as received in the General Account. The Trustee may make any and all such investments through its bond department or through the bond department of any financial institution that is an affiliate of the Trustee and may trade with itself or any of its affiliates in doing so. Moneys in separate Funds and Accounts may not be commingled for the purpose of investment or deposit. Any investment losses shall be charged to the Fund or Account in which moneys used to purchase such investment had been deposited. For so long as the Trustee is in compliance with the provisions of this Section 8.01, the Trustee shall not be liable for any investment losses. Moneys in any Fund or Account shall be invested in Investment Securities with a maturity date or a redemption date that shall coincide as nearly as practicable with times at which moneys in such Funds or Accounts will be required for the purposes thereof. The Trustee shall sell and reduce to cash a sufficient amount of such investments in the respective Fund or Account whenever the cash balance therein is insufficient to pay the amounts contemplated to be paid therefrom at the time those amounts are to be paid. All investment income from the assets held in any Fund or Account, except for the Rebate Fund and any Accounts created thereunder, will be added to the General Account.

(b) The Issuer (i) certifies to the Registered Owner of the Bonds from time to time Outstanding that moneys on deposit in any Fund or Account in connection with the Bonds, whether or not such moneys were derived from the proceeds of the sale of the Bonds or from any other sources, are not intended to be used in a manner which will cause the interest on the Bonds to lose the exclusion from gross income for federal income tax purposes and (ii) covenants with the owners of the Bonds from time to time Outstanding that, so long as any of the Bonds remain Outstanding, moneys on deposit in any Fund or Account established in connection with the Bonds, whether or not such moneys were derived from the proceeds of the sale of the Bonds or from any other source, will not be used in any manner which will cause the interest on the Bonds to become subject to federal income taxation.

SECTION 8.02. Valuation of Investments. For the purpose of determining the amount in any Fund or Account, all Investment Securities credited to such Fund or Account shall be valued at the lesser of (a) the average of the bid and asked prices most recently published prior to the date of determination for those Investment Securities, the bid and asked prices of which are published on a regular basis in *The Wall Street Journal*, or, if not there, in *The New York Times*; or (b) the average bid price as of the date of determination by any two nationally recognized government securities dealers selected by the Trustee for those Investment Securities the bid and asked prices

of which are not published on a regular basis as set forth in subsection (a) above; or (c) par value (plus, prior to the first payment of interest following purchase, the amount of any accrued interest paid as part of the purchase price) for Investment Securities which are certificates of deposit and bankers acceptances; or (d) for all other Investment Securities the lesser of cost or market value (exclusive of accrued interest paid as part of the purchase price after the first payment of interest following purchase); provided, however, that any repurchase agreements shall be valued, respectively, at the unpaid repurchase price or principal balance collectible pursuant thereto.

SECTION 8.03. Arbitrage Restrictions; Series 2024 Bonds to Remain Tax Exempt.

(a) The Issuer shall provide the Trustee with the Arbitrage Rebate Agreement which shall govern the investment of the Funds and Accounts and the application of Section 6.09 hereof.

(b) Without limiting subsection (b) of Section 8.01 hereof, the Issuer further covenants and agrees that it will not take any action or fail to take any action with respect to the investment of the proceeds of the Series 2024 Bonds, or with respect to the investment or application of any payments under the City Bond or any other agreement or instrument entered into in connection therewith or with the issuance of the Series 2024 Bonds, including but not limited to the obligation, if any, to rebate certain funds to the United States of America, which would result in constituting the Series 2024 Bonds arbitrage bonds within the meaning of such term as used in Section 148 of the Code. The Issuer further agrees that it will not act in any other manner that would adversely affect the exclusion from gross income tax for federal income tax purposes of the interest on the Series 2024 Bonds.

ARTICLE IX.

DISCHARGE OF INDENTURE

SECTION 9.01. Discharge of Indenture.

(a) Except as provided in this Article IX, if payment or provision for payment is made to the Trustee, of the principal of, premium, if any, and interest due and to become due on the Bonds at the times and in the manner stipulated therein, and there is paid or caused to be paid to the Trustee all sums of money due and to become due according to the provisions hereof, and all other amounts due hereunder have been paid in full, then these presents and the Trust Estate and rights hereby granted shall cease, terminate and be void, whereupon the Trustee shall cancel and discharge the lien of this Indenture, and execute and deliver to the Issuer such instruments in writing as shall be requisite to cancel and discharge the lien hereof, and release, assign and deliver unto the Issuer any and all estate, right, title and interest in and to any and all rights assigned or pledged to the Trustee hereby or otherwise subject to the lien of this Indenture, except moneys or securities held by the Trustee for the payment of the principal of, premium, if any, and interest on the Bonds.

(b) Any Bond shall be deemed to be paid within the meaning of this Indenture when (i) payment of the principal of (and premium, if any, on) such Bond and interest thereon to the due date thereof (whether such due date be by reason of maturity or upon redemption as provided herein or otherwise), either (A) shall have been made or caused to have been made in accordance with the terms thereof, or (B) shall have been provided for by irrevocably depositing with the Trustee or other financial institution (which must meet the requirements of Section 11.07 hereof) which provides services as escrow agent for the Issuer (for purposes of this Article, an "**Escrow Agent**"), in trust and exclusively for such payment, (1) moneys sufficient to make such payment or (2) Governmental Obligations maturing as to principal and interest in such amounts and at such times, without consideration of any reinvestment thereof, as will insure the availability of sufficient moneys to make such payment, or (3) a combination of such moneys and Governmental Obligations, and (ii) all necessary and proper fees and expenses of the Trustee pertaining to the Bonds, including the amount, if any, required to be rebated to the United States of America in accordance with the Arbitrage Rebate Agreement and Section 6.09 hereof, with respect to which such deposit is made shall have been paid or deposited with the Trustee.

(c) Notwithstanding the foregoing, in the case of Bonds which by their terms may be optionally redeemed prior to their stated maturity, no deposit under the immediately preceding paragraph shall be deemed a payment of such Bonds as aforesaid until the Issuer shall have given the Trustee, in form satisfactory to the Trustee, irrevocable instructions: (i) stating the date when the principal of each such Bond is to be paid, whether at maturity or on a redemption date (which shall be any redemption date permitted by this Indenture); (ii) to timely call for redemption pursuant to this Indenture any Bond to be redeemed prior to maturity pursuant to clause (i) of this paragraph; and (iii) to timely mail, in the manner prescribed by Article IV hereof, a notice to the owners of such Bonds satisfying the requirements thereof.

(d) Any monies so deposited with the Trustee or the Escrow Agent as provided in this Article may at the direction of the Issuer also be invested and reinvested in Governmental Obligations, maturing in the amounts and times as hereinbefore set forth, and all income from all Governmental Obligations in the possession of the Trustee pursuant to this Article which is not required for the payment of the Bonds and interest thereon with respect to which such monies shall have been so deposited, shall be deposited in the General Account, as and when and collected for use and application as are other monies deposited in such General Account.

(e) With respect to the Series 2024 Bonds, no such deposit under this Article shall be made or accepted hereunder and no use shall be made of any such deposit unless the Trustee shall have received an Opinion of Bond Counsel to the effect that such deposit and use would not cause the Series 2024 Bonds to be treated as arbitrage bonds within the meaning of Section 148 of the Code or adversely affect for federal income tax purposes the excludability from gross income of the interest on the Series 2024 Bonds. Moreover, no such deposit shall be deemed a payment of Bonds unless the Trustee shall have received a verification from an accountant or firm of accountants appointed by the Issuer and acceptable to the Trustee verifying the sufficiency of the deposit to pay the principal of, premium, if any, and interest on the Bonds to the due date, whether such due date be by reason of maturity or upon redemption. Provided, however, such verification from an accountant or firm of accountants appointed by the Issuer and acceptable to the Trustee will not be required if the deposit made with the Trustee represents sufficient funds in the form of cash for the payment of principal of, premium, if any, and interest on the Bonds to be paid prior to their due date by reason of maturity or upon redemption within ninety (90) days of the delivery date of the Bonds. If requested by the Trustee, the Issuer will provide proof in a form acceptable to the Trustee of the sufficiency of the cash funds deposited as stated in the preceding sentence.

(f) Notwithstanding any provision of any other Article of this Indenture which may be contrary to the provisions of this Article, all moneys or Governmental Obligations set aside and held in trust pursuant to the provisions of this Article for the payment of Bonds (including interest thereon but excluding any amounts, if any, set aside for rebate to the United States of America in accordance with the Arbitrage Rebate Agreement and Section 6.09 hereof) shall be applied to and used solely for the payment of the particular Bonds (including interest thereon) with respect to which such moneys or obligations have been so set aside in trust.

(g) Upon the deposit with the Trustee or Escrow Agent, in trust, at or before maturity, of money or Governmental Obligations in the necessary amount to pay or redeem all Outstanding Bonds as aforesaid (whether upon or prior to their maturity or the redemption date of such Bonds), provided that if such Bonds are to be redeemed prior to the maturity thereof, notice of such redemption shall have been given as herein provided, or provisions satisfactory to the Trustee shall have been made for the giving of such notice, and compliance with the other payment requirements hereof, this Indenture may be discharged in accordance with the provisions hereof but the limited liability of the Issuer in respect of such Bonds shall continue provided that the owners thereof shall thereafter be entitled to payment only out of the moneys or Governmental Obligations deposited with the Trustee or Escrow Agent as aforesaid.

ARTICLE X.

DEFAULT PROVISIONS AND REMEDIES OF TRUSTEE AND BONDHOLDERS

SECTION 10.01. Defaults; Events of Default. If any of the following events occurs, it is hereby defined as and declared to be and to constitute an "Event of Default":

(a) Default in the due and punctual payment of any interest on any Bond; or

(b) Default in the due and punctual payment of the principal or redemption premium of any Bond whether at the stated maturity thereof or on any date fixed for redemption, principal payment or other acceleration prior to maturity; or

(c) Failure of the Issuer to remit to the Trustee within the time limits prescribed herein any moneys which are required by this Indenture to be so remitted; or

(d) Default in the performance or observance of any other of the covenants, agreements or conditions on the part of the Issuer contained in this Indenture or in the Bonds and failure to remedy the same within the time provided in, and after notice thereof pursuant to, Section 10.10 hereof; or

(e) Any warranty, representation or other statement by or on behalf of the Issuer contained in this Indenture or in any instrument furnished in compliance with or in reference to this Indenture is false or misleading, when made, in any material respect, and failure to remedy the same within the time provided in, and after notice thereof pursuant to, Section 10.10 hereof; or

(f) A petition is filed against the Issuer under any bankruptcy, reorganization, arrangement, insolvency, readjustment of debt, dissolution or liquidation law of any jurisdiction whether now or hereafter in effect and is not dismissed within sixty (60) days after such filing; or

(g) The Issuer files a petition in voluntary bankruptcy or seeking relief under any provisions of any bankruptcy, reorganization, arrangement, insolvency, adjustment of debt, dissolution or liquidation law of any jurisdiction whether now or hereafter in effect, or consents to the filing of any petition against it under such law; or

(h) The Issuer is generally not paying its debts as such debts become due, or becomes insolvent or bankrupt, or makes an assignment for the benefit of creditors, or a liquidator or trustee of the Issuer or any of its property is appointed by court order or takes possession of such property and such order remains in effect or such possession continues for more than sixty (60) days; or

(i) Default in the due and punctual payment of any interest or principal on the City Bond; or

(j) There is a default under the City Bond and/or the City Bond Resolution; or

(k) The City shall be dissolved; or

(l) Any representation or certification made by the City in the City Bond Resolution or the City Bond, or by an officer of the City or any other authorized City representative in any document or certificate furnished in connection with the City Bond Resolution or the City Bond shall prove at any time to be, in any material respect, incorrect or misleading as of the date made; or

(m) There is a petition filed, declaration or proceeding in bankruptcy or other insolvency, reorganization, arrangement, moratorium, readjustment of debt, or liquidation regarding the City; or

(n) The City is generally not paying its debts as such debts become due or becomes insolvent or bankrupt or makes an assignment for the benefit of creditors, or a liquidator or trustee of the State or the City or any of its property is appointed by court order or takes possession of such property and such order remains in effect or such possession continues for more than sixty (60) days.

SECTION 10.02. Remedies; Rights of Bondholders. Upon the occurrence of an Event of Default, the Trustee shall in its discretion, except for Events of Default under Section 10.01(a), (b), (i) and (j), notify the owners of all Bonds then Outstanding of such Event of Default by registered or certified mail, and will have the following rights and remedies:

(a) The Trustee may pursue any available remedy at law or in equity or by statute to enforce the payment of the principal of and interest on the Bonds then Outstanding, including enforcement of any rights of the Issuer or the Trustee under the City Bond, including, but not limited to, acceleration thereof.

(b) The Trustee may by action or suit in equity require the Issuer to account as if it were the trustee of an express trust for the holders of the Bonds and may take such action with respect to the City Bond as the Trustee deems necessary or appropriate and in the best interest of the Bondholders, subject to the terms of the City Bond.

(c) Upon the filing of a suit or other commencement of judicial proceedings to enforce any rights of the Trustee and of the Bondholders under this Indenture, the Trustee will be entitled, as a matter of right, to the appointment of a receiver or receivers of the Trust Estate and of the Revenues, issues, earnings, income, products and profits thereof, pending such proceedings, with such powers as the court making such appointment shall confer.

(d) The Trustee may declare the principal of and accrued interest on all Bonds to be due and payable immediately in accordance with this Indenture and the Act, by notice to the Issuer and the City.

Upon the occurrence of an Event of Default, (i) if requested so to do by the holders of twenty-five percent (25%) or more in aggregate principal amount of all Bonds then Outstanding, and (ii) if secured and/or indemnified as provided in Section 11.01(k) hereof, the Trustee shall be obligated to exercise such one or more of the rights, remedies and powers conferred by this Section as the Trustee, being advised by Counsel, shall deem most expedient in the interests of the Bondholders.

No right or remedy by the terms of this Indenture conferred upon or reserved to the Trustee (or to the Bondholders) is intended to be exclusive of any other right or remedy, but each and every such right or remedy shall be cumulative and shall be in addition to any other right or remedy given to Trustee or to the Bondholders hereunder or now or hereafter existing at law or in equity or by statute. The assertion or employment of any right or remedy shall not prevent the concurrent or subsequent assertion or employment of any other right or remedy.

No delay or omission to exercise any right or remedy accruing upon any Event of Default shall impair any such right or remedy or shall be construed to be a waiver of any such Event of Default or acquiescence therein, and every such right or remedy may be exercised from time to time and as often as may be deemed expedient.

No waiver of any Event of Default hereunder, whether by the Trustee or by the Bondholders, shall extend to or shall affect any subsequent Event of Default or shall impair any rights or remedies consequent thereon.

SECTION 10.03. Rights of Bondholders to Direct Proceedings. Anything in this Indenture to the contrary notwithstanding, the Registered Owners of a majority in aggregate principal amount of Bonds then Outstanding shall have the right, at any time during the continuance of an Event of Default, by an instrument or instruments in writing executed and delivered to the Trustee, to direct the time, method and place of conducting all proceedings to be taken in connection with the enforcement of the terms and conditions of this Indenture, or for the appointment of a receiver or any other proceedings hereunder; provided that such direction shall not be otherwise than in accordance with the provisions of law and of this Indenture including Section 11.01(k) hereof.

SECTION 10.04. Appointment of Receivers. Upon the occurrence of an Event of Default, and upon the filing of a suit or other commencement of judicial proceedings to enforce any rights of the Trustee and of the Bondholders under this Indenture, the Trustee shall be entitled, as a matter of right, to the appointment of a receiver or receivers of the Trust Estate and of the Revenues, issues, earnings, income, products and profits thereof, pending such proceedings with such powers as the court making such appointment shall confer.

SECTION 10.05. Application of Moneys. All moneys received by the Trustee pursuant to any right or remedy given or action taken under the provisions of this Article (including moneys received by virtue of action taken under provisions of the City Bond) shall, after payment of the costs and expenses of the proceedings resulting in the collection of such moneys and of the expenses, liabilities and advances incurred or made by the Trustee and any other moneys owed to the Trustee hereunder, be deposited in the General Account and all moneys in such Accounts shall be applied as follows:

(a) Unless the principal of all the Bonds shall have become due and payable, all such moneys shall be applied:

FIRST – To the payment of any amount owed to the United States of America under the Arbitrage Rebate Agreement;

SECOND - To the payment to the persons entitled thereto of all installments of interest then due on the Bonds, including interest on any past due principal of any Bond at the rate borne by such Bond, in the order of the maturity of the installments of such interest and, if the amount available shall not be sufficient to pay in full any particular installment, then to such payment ratably, according to the amounts due on such installments, to the persons entitled thereto, without any discrimination or privilege;

THIRD - To the payment to the persons entitled thereto of the unpaid principal of any of the Bonds which shall have become due either at maturity or pursuant to a call for redemption (other than Bonds called for redemption for the payment of which other moneys are held pursuant to the provisions of this Indenture), in the order of their due dates, and, if the amount available shall not be sufficient to pay in full the principal of Bonds due on any particular date, together with such interest, then to such payment ratably, according to the amount of principal due on such date, to the persons entitled thereto without any discrimination or privilege; and

FOURTH - To be held for the payment to the persons entitled thereto as the same shall become due of the principal of and interest on the Bonds which may then become due either at maturity or upon call for redemption prior to maturity, and, if the amount available shall not be sufficient to pay in full the principal of and interest on Bonds due on any particular date, such payment shall be made ratably according to the amount of principal and interest due on such date to the persons entitled thereto without any discrimination or privilege.

(b) If the principal of all the Bonds shall have become due or shall have been declared due and payable, all such moneys shall be applied to the payment of the principal and interest then due and unpaid upon the Bonds, without preference or priority of principal over interest or of interest over principal, or of any installment of interest over any other installment of interest, or of any Bond over any other Bond, ratably, according to the amounts due respectively for principal and interest, to the persons entitled thereto without any discrimination or privilege.

Whenever moneys are to be applied pursuant to the provisions of this Section, such moneys shall be applied at such times, and from time to time, as the Trustee shall determine, having due regard for the amount of such moneys available for application and the likelihood of additional moneys becoming available for such application in the future. Whenever the Trustee shall apply such funds, it shall fix the date (which shall be an Interest Payment Date unless the Trustee shall deem another date more suitable) upon which such application is to be made and upon such date interest on the amounts of principal to be paid on such dates shall cease to accrue. The Trustee shall give such notice as it may deem appropriate of the deposit with it of any such moneys and of the fixing of any such date and shall not be required to make payment of principal to the owner of any Bond until such Bond shall be presented to the Trustee for appropriate endorsement or for cancellation if fully paid.

Whenever all principal of and interest on all Bonds have been paid under the provisions of this Section and all expenses and charges of the Trustee have been paid and all other amounts due hereunder have been paid in full, any balance remaining in the General Account shall be paid as provided in Article VI hereof.

SECTION 10.06. Remedies Vested in the Trustee. All rights of action (including the right to file proof of claims) under this Indenture or under any of the Bonds may be enforced by the Trustee without the possession of any of the Bonds or the production thereof in any trial or other proceeding related thereto and any such suit or proceeding instituted by the Trustee shall be brought in its name as Trustee without the necessity of joining as plaintiffs or defendants any owners of the Bonds, and any recovery of judgment shall be for the equal and ratable benefit of the owners of all the Outstanding Bonds.

SECTION 10.07. Rights and Remedies of Bondholders. No owner of any Bond shall have any right to institute any suit, action or proceeding at law or in equity for the enforcement of this Indenture or for the execution of any trust hereof or for the appointment of a receiver or any other remedy hereunder, unless (a) a Default has occurred, (b) such Default shall have become an Event of Default and the Registered Owners of not less than twenty-five percent (25%) in aggregate principal amount of Bonds then Outstanding shall have made written request to the Trustee and shall have offered it reasonable opportunity either to proceed to exercise the remedies hereinbefore granted or to institute such action, suit or proceeding in its own name, (c) such Registered Owners of Bonds have offered to the Trustee security and/or indemnity as provided in Section 11.01(k) hereof, and (d) the Trustee has refused or for sixty (60) days after receipt of such request and offer of security and/or indemnification has failed to exercise the remedies hereinbefore granted or to institute such action, suit or proceeding in its own name, and such request and offer of security and/or indemnity are hereby declared in every case at the option of Trustee to be conditions precedent to the execution of the powers and trusts of this Indenture, and to any action or cause of action for the enforcement of this Indenture, or for the appointment of a receiver or for any other remedy hereunder; it being understood and intended that no one or more owners of the Bonds shall have any right in any manner whatsoever to affect, disturb or prejudice the lien of this Indenture by its, his, her or their action or to enforce any right hereunder except in the manner herein provided, and that all proceedings at law or in equity shall be instituted, had and maintained in the manner herein provided and for the equal and ratable benefit of the owners of all Bonds then Outstanding. However, nothing contained in this Indenture shall affect or impair the right of any Bondholder to enforce the payment of the principal of, premium, if any, and interest on any Bond at and after the maturity thereof, or the limited obligation of the Issuer to pay the principal of, premium, if any, and interest on each of the Bonds issued hereunder to the respective owners thereof at the time and place, from the source and in the manner expressed in the Bonds.

SECTION 10.08. Termination of Proceedings. In case the Trustee or any owner of any Bonds shall have proceeded to enforce any right under this Indenture by the appointment of a receiver or otherwise, and such proceedings shall have been discontinued or abandoned for any reason, or shall have been determined adversely, then and in every such case the Issuer, the Trustee and the Bondholders shall be restored to their former positions and rights hereunder, respectively, and with regard to the property herein subject to this Indenture, and all rights, remedies and powers of the Trustee and the owners of Bonds shall continue as if no such proceedings had been taken.

SECTION 10.09. Waivers of Events of Default. The Trustee may at its discretion waive any Event of Default hereunder and its consequences, and shall do so upon the written request of the Registered Owners of (a) more than sixty-six and two-thirds percent (66 2/3%) in aggregate principal amount of all the Bonds then Outstanding in respect of which an Event of Default in the

payment of principal or interest exists, or (b) more than fifty percent (50%) in aggregate principal amount of all Bonds then Outstanding in the case of any other Event of Default; provided, however, that there shall not be waived (x) any Event of Default in the payment of the principal of any Outstanding Bond at the date of maturity specified therein or (y) any Event of Default in the payment when due of the interest on any Outstanding Bond unless prior to such waiver all of the interest or all payments of principal when due, as the case may be, with interest on overdue principal at the rate borne by such Bond, and all expenses of the Trustee in connection with such Event of Default shall have been paid or provided for. In case of any such waiver or rescission, or in case any proceeding taken by the Trustee on account of any such Event of Default shall have been discontinued or abandoned or determined adversely, then and in every such case the Issuer, the Trustee and the Bondholders shall be restored to their former positions and rights hereunder, respectively, but no such waiver or recession shall extend to any subsequent or other Event of Default or impair any rights consequent thereon.

SECTION 10.10. Notice of Defaults under Section 10.01(d) or (e); Opportunity of the Issuer to Cure Such Defaults.

(a) Anything herein to the contrary notwithstanding, no Default under Section 10.01(d) or (e) hereof shall constitute an Event of Default until actual notice of such Default by registered or certified mail shall be given to the Issuer by the Trustee or the Registered Owners of not less than twenty-five percent (25%) in aggregate principal amount of all Bonds then Outstanding and the Issuer shall have had sixty (60) days after receipt of such notice to correct the Default or cause the Default to be corrected, and shall not have corrected the Default or caused the Default to be corrected within the applicable period; provided, however, if the Default be such that it is correctable but cannot be corrected within the applicable period, it shall not constitute an Event of Default if corrective action is instituted by the Issuer within the applicable period and diligently pursued until the Default is corrected. If a Default is cured under this Section 10.10, then it will not constitute an Event of Default.

(b) With regard to any alleged Default concerning which notice is given to the Issuer under the provisions of this Section, the Issuer hereby grants to the Trustee full authority for the account of the Issuer to perform any covenant or obligation, the failure of performance which is alleged in said notice to constitute an Event of Default, in the name and stead of the Issuer with full power to do any and all things and acts to the same extent that the Issuer could do and perform any such things and acts and with power of substitution.

ARTICLE XI.

TRUSTEE

SECTION 11.01. Acceptance of the Trusts. The Trustee hereby accepts the trusts and duties imposed upon it by this Indenture, and agrees to perform said trusts and duties with the same degree of care and skill in their exercise, as a prudent corporate trustee would exercise or use under the circumstances in the conduct of its own affairs, but only upon and subject to the following express terms and conditions:

(a) The Trustee, prior to the occurrence of an Event of Default and after the curing of all Events of Default which may have occurred, undertakes to perform such duties and only such duties as are specifically set forth in this Indenture. In case an Event of Default has occurred (which has not been cured or waived), the Trustee shall exercise the rights and powers vested in it by this Indenture in accordance with the standard specified above.

(b) The Trustee may execute any of the trusts or powers hereof and perform any of its duties by or through attorneys, agents, receivers or employees but shall not be answerable for the conduct of the same if appointed in accordance with the standard specified above, and shall be entitled to advice of Counsel concerning all matters of trusts hereof and the duties hereunder, and may in all cases pay such reasonable compensation to all such attorneys, agents, receivers and employees as may reasonably be employed in connection with the trusts hereof. The Trustee may act upon the opinion or advice of any attorney or firm of attorneys (who may be the attorney or firm of attorneys for the Issuer), approved by the Trustee in the exercise of reasonable care. The Trustee shall not be responsible for any loss or damage resulting from any action or non-action in good faith in reliance upon such opinion or advice.

(c) The Trustee shall not be responsible for any recital herein or in the Bonds, other than the Certificate of Authentication required by Section 3.04 hereof, or for the validity of the execution by the Issuer of this Indenture or of any supplements hereto or instruments of further assurance, or for the sufficiency of the security for the Bonds issued hereunder or intended to be secured hereby.

(d) The Trustee shall not be accountable for the use of any Bonds authenticated or delivered hereunder. The Trustee may become the owner of Bonds secured hereby with the same rights which it would have if not the Trustee and Bonds owned by the Trustee shall be deemed Outstanding unless canceled pursuant to the provisions hereof.

(e) The Trustee shall be protected in acting upon any notice, request, consent, certificate, order, affidavit, letter, telegram or other paper or document reasonably believed to be genuine and correct and to have been signed or sent by the proper person or persons. The Trustee shall not withhold unreasonably its consent, approval or action to any reasonable request of the Issuer. Any action taken by the Trustee pursuant to this Indenture upon the request of the Issuer or consent of any person who at the time of making such request or giving such consent is the owner of any Bond, shall be conclusive and binding upon all future owners of the same Bond and upon Bonds issued in exchange therefor or in place thereof.

(f) As to the existence or nonexistence of any fact or as to the sufficiency or validity of any instrument, paper or proceeding, the Trustee shall be entitled in good faith to rely upon a certificate signed by an Authorized Officer as sufficient evidence of the facts therein contained and prior to the occurrence of an Event of Default of which the Trustee has become aware shall also be at liberty to accept a similar certificate to the effect that any particular dealing, transaction or action is necessary or expedient but may at its discretion secure such further evidence deemed necessary or advisable, but shall in no case be bound to secure the same. The Trustee may accept a certificate of an Authorized Officer of the Issuer to the effect that a resolution in the form therein set forth has been adopted by the Issuer as conclusive evidence that such resolution has been duly adopted and is in full force and effect.

(g) The permissive right of the Trustee to do things enumerated in this Indenture shall not be construed as a duty and it shall not be answerable for such other than for its gross negligence or willful default.

(h) At any and all reasonable times the Trustee and its duly authorized agents, attorneys, experts, engineers, accountants and representatives shall have the right to inspect any and all of the books, papers and records of the Issuer pertaining to the Revenues and receipts pledged to the payment of the Bonds, and to take such memoranda from and in regard thereto as may be desired.

(i) The Trustee shall not be required to give any bond or surety in respect of the execution of the said trusts and powers or otherwise in respect of the premises.

(j) Notwithstanding anything elsewhere in this Indenture contained, the Trustee shall have the right, but shall not be required, to demand, in respect of the authentication of any Bonds, the withdrawal of any cash, or any action whatsoever within the purview of this Indenture, any showings, certificates, opinions, appraisals or other information, or corporate action or evidence thereof, in addition to that by the terms hereof required as a condition of such action, deemed desirable by the Trustee for the purpose of establishing the right of the Issuer to the authentication of any Bond, the withdrawal of any cash or the taking of any other action by the Trustee.

(k) Before taking any action referred to in Section 10.02, 10.03 or 10.07 hereof, the Trustee may require that a satisfactory indemnity bond and/or other security be furnished for the reimbursement of all expenses to which it may be put and to protect it against all liability, except liability which is adjudicated to have resulted from its gross negligence or willful default.

(l) All moneys received by the Trustee shall, until used, applied or invested as herein provided, be held in trust for the purposes for which they were received but need not be segregated from other funds except to the extent required by law and this Indenture. The Trustee shall not be under any liability for interest on any moneys received hereunder except such as may be agreed upon in writing.

(m) The Trustee for all purposes of this Indenture shall be deemed to be aware of any Event of Default in the payment of principal, premium, if any, or interest on any of the Bonds.

SECTION 11.02. Fees, Charges and Expenses of the Trustee. The Trustee shall be entitled to prompt payment and reimbursement upon demand for reasonable fees for its services rendered hereunder and all advances, counsel fees and other expenses reasonably and necessarily made or incurred by the Trustee in connection with such services. The Trustee shall be entitled to payment and reimbursement for the reasonable fees and charges of the Trustee as paying agent and registrar for the Bonds but only as hereinabove provided. Upon any Event of Default, but only upon an Event of Default, the Trustee shall have a first lien with right of payment prior to payment on account of principal of or interest on any Bond upon the Trust Estate for the foregoing fees, charges and expenses incurred by it, respectively.

SECTION 11.03. Intervention by the Trustee. In any judicial proceeding to which the Issuer is a party and which in the opinion of the Trustee and its Counsel has a substantial bearing on the interests of the owners of the Bonds, the Trustee may intervene on behalf of the Bondholders, and shall do so if requested in writing by the Registered Owners of at least twenty-five percent (25%) of the aggregate principal amount of Bonds then Outstanding upon receiving security and/or indemnification satisfactory to the Trustee.

SECTION 11.04. Successor Trustee. Any corporation or association into which the Trustee may be converted or merged, or with which it may be consolidated, or to which it may sell or transfer its trust business and assets as a whole or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation or transfer to which it is a party ("**Reorganization**"), ipso facto shall be and become successor Trustee hereunder, if legally qualified to serve as such, and vested with all of the title to the Trust Estate and all the trusts, powers, discretions, immunities, privileges and all other matters as was its predecessor, without the execution or filing of any instrument or any further act, deed or conveyance on the part of any of the parties hereto, anything herein to the contrary notwithstanding; provided that within thirty (30) days of the effective date of such Reorganization, the Issuer may object to such corporation or association becoming successor Trustee by filing written notice of such objection with the Trustee and by mailing such notice to each Bondholder whereupon a successor or temporary Trustee shall be appointed in accordance with Section 11.07 hereof.

SECTION 11.05. Resignation by the Trustee. The Trustee and any successor Trustee may at any time resign from the trusts hereby by giving thirty (30) days' written notice by registered or certified mail to the Issuer, the City and the owner of each Bond as shown by the list of Bondholders required by this Indenture to be kept at the office of the Trustee, and such resignation shall only take effect upon the appointment of a successor Trustee in accordance with Section 11.07 and acceptance of such appointment by the successor Trustee. Notwithstanding any other provision of this Indenture, no removal, resignation or termination of the Trustee shall take effect until a successor acceptable to the Issuer and the City shall be appointed. Provided, however, in the event that a successor Trustee is not so appointed within said thirty (30) day period or the Issuer and City cannot agree on a suitable successor Trustee, the Trustee may, but shall not be required to, petition a court of competent jurisdiction to appoint a successor Trustee.

SECTION 11.06. Removal of the Trustee. The Trustee may be removed at any time with or without cause by an instrument or concurrent instruments in writing delivered to the Trustee and to the Issuer and signed by (a) the City, or (b) the Registered Owners of a majority in aggregate

principal amount of all Bonds then Outstanding or their attorneys-in-fact duly authorized. Notice of the removal of the Trustee shall be given in the same manner as provided in Section 11.05 hereof with respect to the resignation of the Trustee. So long as no Event of Default or an event which, with the passage of time would become an Event of Default, shall have occurred and be continuing, the Trustee may be removed at any time for cause by resolution or other official written action taken by the Issuer or the City with such written action to be filed with the Trustee and written notification of such action to be sent to the owner of each Bond as shown by the Bond Register.

SECTION 11.07. Appointment of Successor Trustee by the Bondholders; Temporary Trustee. In case the Trustee shall resign or be removed, or be dissolved, or shall be in course of dissolution or liquidation, or otherwise become incapable of acting hereunder, or in case it shall be taken under the control of any public officer or officers, or of a receiver appointed by a court, a successor may be appointed by the owners of a majority in aggregate principal amount of all Bonds then Outstanding, by an instrument or concurrent instruments in writing signed by such owners, or by their attorneys-in-fact duly authorized, a copy of which shall be delivered personally or sent by registered mail to the Issuer and the City. Nevertheless, in case of such vacancy, the Issuer by resolution may appoint a temporary Trustee to fill such vacancy. Within ninety (90) days of such appointment, the Bondholders may appoint a successor Trustee; any such successor Trustee so appointed by the Issuer shall become the successor Trustee if no appointment is made by the Bondholders within such period, but in the event an appointment is made by the Bondholders, the temporary Trustee shall immediately and without further act be superseded by any Trustee so appointed by such Bondholders. Notice of the appointment of a successor Trustee shall be given in the same manner as provided by Section 11.05 hereof with respect to the resignation of a Trustee. Every such Trustee appointed pursuant to the provisions of this Section shall be a trust company or bank having its principal place of business in the United States of America duly authorized to exercise trust powers and having a reported capital and surplus of not less than $75,000,000, if there be such an institution willing, qualified and able to accept the trust upon reasonable or customary terms.

SECTION 11.08. Concerning Any Successor Trustee. Every successor Trustee appointed hereunder shall execute, acknowledge and deliver to its predecessor and also to the Issuer and the City an instrument in writing accepting such appointment hereunder, and thereupon such successor, without any further act, deed or conveyance, shall become fully vested with all the estates, properties, rights, powers, trusts, duties and obligations of its predecessors; but such predecessor shall, nevertheless, on the written request of the Issuer or the City, after the payment of all fees, charges and expenses which may be due and owing to such predecessor pursuant to the provisions of Section 11.02 hereof, execute and deliver an instrument transferring to such successor Trustee all the estates, properties, rights, powers and trusts of such predecessor hereunder; and every predecessor Trustee shall deliver all securities, moneys and other property or documents held by it as Trustee hereunder to its successor hereunder. Should any instrument in writing from the Issuer be required by any successor Trustee for more fully and certainly vesting in such successor the estate, rights, powers and duties hereby vested or intended to be vested in the predecessor, any and all such instruments in writing shall, on request, be executed, acknowledged and delivered by the Issuer. The resignation of any Trustee and the instrument or instruments removing any Trustee and appointing a successor hereunder, together with all other

instruments provided for in this Article, shall be filed or recorded by the successor Trustee in each recording office where this Indenture shall have been filed or recorded.

SECTION 11.09. Indemnification. The Issuer, will, to the fullest extent permitted by law, protect, indemnify and save the Trustee and its respective officers, board members, agents, and employees, harmless from and against all liabilities, losses, damages, costs, expenses (including attorneys' fees and expenses of the Trustee), taxes, causes of action, suits, claims, demands and judgments of any nature arising from:

(a) violation of any agreement, provision or condition of this Indenture, the City Bond, the Bonds or the City Bond Resolution except a violation by the Trustee resulting from its gross negligence or willful misconduct;

(b) any statement or information relating to the expenditure of the proceeds of the Bonds contained in the "Tax Certificate" or similar document furnished by the City to the Issuer which, at the time made, is misleading, untrue or incorrect in any material respect; and

(c) any untrue statement or alleged untrue statement of a material fact contained in any offering material relating to the sale or remarketing of the Bonds (as from time to time amended or supplemented) or arising out of or based upon the omission or alleged omission to state therein a material fact required to be stated therein or necessary in order to make the statements therein not misleading, or failure to properly register or otherwise qualify the sale of the Bonds or failure to comply with any licensing or other law or regulation which would affect the manner whereby or to whom the Bonds could be sold.

Promptly after receipt by the Trustee of notice of the commencement of any action with respect to which security and/or indemnity may be sought against the Issuer under this Section, the Trustee will notify the Issuer in writing of the commencement thereof, and, subject to the provisions hereinafter stated, the Issuer shall assume the defense of such action (including the employment of Counsel or such other person as the case may be, and the payment of expenses). Insofar as such action shall relate to any alleged liability with respect to which security and/or indemnity may be sought against the Issuer, the Trustee shall have the right to employ separate Counsel in any such action and to participate in the defense thereof, but the fees and expenses of such Counsel shall not be at the expense of the Issuer unless the employment of such Counsel has been specifically authorized by the Issuer. The Issuer shall not be liable to indemnify any person for any settlement of any such action effected without its consent.

The provisions of this Section 11.09 shall survive the payment and discharge of the City Bond and the Bonds.

SECTION 11.10. Successor Trustee as Trustee of Funds, Paying Agent and Registrar. In the event of a change in the office of Trustee, the predecessor Trustee which has resigned or been removed shall cease to be Trustee of the funds provided hereunder and registrar and paying agent for principal of, premium, if any, and interest on the Bonds, and the successor Trustee shall become such Trustee, registrar and paying agent.

ARTICLE XII.

SUPPLEMENTAL INDENTURES

SECTION 12.01. Supplemental Indentures not Requiring Consent of Bondholders. The Issuer and the Trustee may, without the consent of, or notice to, any of the Bondholders, enter into an indenture or indentures supplemental to this Indenture for any one or more of the following purposes:

(a) To cure any ambiguity or formal defect or omission in this Indenture;

(b) To grant to or confer upon the Trustee for the benefit of the Bondholders any additional benefits, rights, remedies, powers or authorities that may lawfully be granted to or conferred upon the Bondholders or the Trustee, or to make any change which, in the opinion of Bond Counsel, does not materially and adversely affect the interest of the owners of Outstanding Bonds and does not require unanimous consent of the Bondholders pursuant to Section 12.02 hereof;

(c) To subject to this Indenture additional Revenues, properties or collateral;

(d) To modify, amend or supplement this Indenture or any indenture supplemental hereto in such manner as required to permit the qualification hereof under the Trust Indenture Act of 1939, as amended, or any similar federal statute hereafter in effect, to permit qualification of the Bonds for sale as exempt securities or in exempt transactions under the Securities Act, the Exchange Act or the securities laws of any state or to avoid registration under the Investment Company Act of 1940, as amended, or any similar federal statute hereafter in effect, or to permit compliance with the Code;

(e) To evidence the appointment of a separate or co-trustee or the succession of a new Trustee hereunder or the succession of a new registrar and/or paying agent;

(f) To conform the text herein to any description or summary of this Indenture in any official statement or other offering document with respect to the Bonds or the City Bond to the extent that such description or summary was intended to be a verbatim recitation of a provision herein; and

(g) In connection with the issuance of Refunding Bonds.

Notwithstanding the foregoing, consent of the Registered Owner of the Series 2024 Bonds shall be required in connection with any of the foregoing supplements except those described under subsection (f), which consent shall not be unreasonably withheld.

SECTION 12.02. Supplemental Indentures Requiring Consent of Bondholders. Exclusive of Supplemental Indentures provided for by Section 12.01 hereof and subject to the terms and provisions contained in this Section, and not otherwise, the owners of not less than a majority in aggregate principal amount of the Bonds then Outstanding which are affected (exclusive of Bonds held by the Issuer), shall have the right, from time to time, anything contained

in this Indenture to the contrary notwithstanding, to consent to and approve the execution by the Issuer and the Trustee of such other indenture or indentures supplemental hereto as shall be deemed necessary and desirable by the Trustee for the purpose of modifying, altering, amending, adding to or rescinding, in any particular, any of the terms or provisions contained in this Indenture or in any Supplemental Indenture; provided, however, that nothing in this Section contained shall permit, or be construed as permitting, without the consent of the owners of all then Outstanding Bonds, (a) an extension of the maturity of the principal of or the interest or redemption date on any Bond issued hereunder, or (b) a reduction in the principal amount of any Bond or change in the rate of interest, or (c) a privilege or priority of any Bond or Bonds over any other Bond or Bonds, or (d) a reduction in the aggregate principal amount of the Bonds required for consent to such Supplemental Indenture, or (e) the creation of any lien securing any Bonds other than a lien ratably securing all of the Bonds at any time Outstanding hereunder, or (f) any modification of the trusts, powers, rights, obligations, duties, remedies, immunities and privileges of the Trustee without the written consent of the Trustee.

If at any time the Issuer shall request the Trustee to enter into any such Supplemental Indenture for any of the purposes set forth in this Section, the Trustee shall, upon being satisfactorily secured and/or indemnified with respect to expenses, cause notice of the proposed execution of such Supplemental Indenture to be mailed by registered or certified mail to each owner of a Bond at the address shown on the registration records maintained by the Trustee. Such notice shall briefly set forth the nature of the proposed Supplemental Indenture and shall state that copies thereof are on file at the Principal Office of the Trustee for inspection by all Bondholders. If, within sixty (60) days, or such longer period as shall be prescribed by the Issuer, following the mailing of such notice, the owners of not less than fifty-one percent (51%) in aggregate principal amount of the Bonds Outstanding at the time of the execution of any such Supplemental Indenture (exclusive of Bonds held by the Issuer) shall have consented to and approved the execution of such Supplemental Indenture as provided in Section 13.01 hereof, no owner of any Bond shall have any right to object to any of the terms and provisions contained therein, or the operation thereof, or in any manner to question the propriety of the execution thereof, or to enjoin or restrain the Trustee or the Issuer from executing the same or from taking any action pursuant to the provisions thereof. Upon the execution of any such Supplemental Indenture as in this Section permitted and provided, this Indenture shall be and be deemed to be modified and amended in accordance therewith.

ARTICLE XIII.

MISCELLANEOUS

SECTION 13.01. Consents, etc. of Bondholders. Any consent, request, direction, approval, objection or other instrument required by this Indenture to be signed and executed by the Bondholders may be in any number or concurrent writings of similar tenor and may be signed or executed by such Bondholders in person or by agent appointed in writing. Proof of the execution of any such consent, request, direction, approval, objection or other instrument or of the writing appointing any such agent and of the ownership of Bonds, if made in the following manner, shall be sufficient for any of the purposes of this Indenture, and shall be conclusive in favor of the Trustee with regard to any action taken by it or them under such request or other instrument, namely:

(a) The fact and date of the execution by any person of any such writing may be proved (i) by the certificate of any officer in any jurisdiction who by law has power to take acknowledgments within such jurisdiction that the person signing such writing acknowledged before him the execution thereof, or (ii) by an affidavit of any witness to such execution.

(b) The fact of ownership of Bonds and the amount or amounts, numbers and other identification of Bonds, and the date of holding the same shall be proved by the Bond Register maintained by the Trustee pursuant to Section 3.06 hereof.

SECTION 13.02. Limitation of Rights. With the exception of rights herein expressly conferred, nothing expressed or mentioned in or to be implied from this Indenture or the Bonds is intended or shall be construed to give to any person or company other than the parties hereto, and the owners of the Bonds, any legal or suitable right, remedy or claim under or in respect to this Indenture or any covenants, conditions and provisions herein contained; this Indenture and all of the covenants, conditions and provisions hereof being intended to be and being for the sole and exclusive benefit of the parties hereto and the owners of the Bonds as herein provided.

SECTION 13.03. Severability. If any provision of this Indenture shall be held or deemed to be or shall, in fact, be illegal, inoperative or unenforceable, the same shall not affect any other provision or provisions herein contained or render the same invalid, inoperative or unenforceable to any extent whatever.

SECTION 13.04. Notices. Any notice, request, complaint, demand, communication or other paper shall be sufficiently given when delivered or mailed by registered or certified mail, postage prepaid, or sent by telegram, addressed to the appropriate Notice Address. A duplicate copy of each notice required to be given hereunder by the Trustee or the Issuer to the City, or the Underwriter shall also be given to the other. The Issuer, the City, or the Trustee may, by notice given hereunder, designate any further or different addresses to which subsequent notices, certificates or other communications shall be sent.

SECTION 13.05. Trustee as Paying Agent and Registrar. The Trustee is hereby designated and agrees to act as paying agent and registrar for and in respect to the Bonds.

SECTION 13.06. Payments Due on Saturdays, Sundays and Holidays. In any case where the date of maturity of interest on or principal of or the dated fixed for redemption of the Bonds shall be in the City of payment a Saturday, Sunday or a legal holiday or a day on which banking institutions are authorized by law to close, then payment of interest or principal may be made on the next Business Day with the same force and effect as if made on the date of maturity or the date fixed for redemption.

SECTION 13.07. Counterparts. This Indenture may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

SECTION 13.08. Receipt of Money or Revenues by Trustee. The Trustee is an authorized agent of the Issuer for purposes of receiving money and Revenues on behalf of the Issuer. It is not the intent of this Section 13.08, or any other Section of this Indenture, to create a power of attorney relationship between the Issuer and the Trustee.

SECTION 13.09. Applicable Provisions of Law. This Indenture shall be governed by and construed in accordance with the laws of the State.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the Issuer has caused this Indenture to be executed on its behalf by its Executive Director and duly attested by its Secretary and the Trustee, to evidence its acceptance of the trusts created hereunder, has caused this Indenture to be executed in its name by one of its duly authorized officers, all as of the day and year first above written.

MISSISSIPPI DEVELOPMENT BANK

By _____
Executive Director

ATTEST:

By _____
Secretary

THE PEOPLES BANK, as Trustee

By _____
Trust Officer

EXHIBIT A

FORM OF CITY BOND

[Form of City Bond to Be Inserted]

CITY BOND PURCHASE AGREEMENT

THIS CITY BOND PURCHASE AGREEMENT (this "**Agreement**") is dated _____, 2024, by and between the **MISSISSIPPI DEVELOPMENT BANK**, a public body corporate and politic (the "**Issuer**"), created pursuant to the provisions of Sections 31-25-1 *et seq*., Mississippi Code of 1972, as amended (hereinafter referred to as the "**Act**"), and the **CITY OF SOUTHAVEN, MISSISSIPPI** (the "**City**"), a "local governmental unit" within the meaning of the Act.

WITNESSETH:

WHEREAS, pursuant to the Act, the Issuer is authorized to purchase securities (as defined in the Act) issued by local governmental units (as defined in the Act); and

WHEREAS, the City has duly authorized the issuance of its general obligation bond designated the City of Southaven, Mississippi Public Improvement General Obligation Bond, Series 2024 in the form of one fully registered bond, in the principal amount of ____ Million Dollars ($___,000,000) (the "**City Bond**"); and

WHEREAS, the City Bond is expected to be purchased by the Issuer in accordance with the terms and conditions of this Agreement; and

WHEREAS, the Issuer has adopted a resolution on May 8, 2024 approving an Indenture of Trust (the "**Indenture**"), dated _____, 2024, by and between the Issuer and The Peoples Bank, as trustee (the "**Trustee**"), authorizing the issuance of its $____,000,000 Mississippi Development Bank Special Obligation Bonds, Series 2024 (City of Southaven, Mississippi Public Improvement General Obligation Bond Project) (the "**Series 2024 Bonds**"), a portion of the proceeds of which will be used to purchase the City Bond.

NOW, THEREFORE, the Issuer and the City agree as follows:

1. Subject to the terms and conditions of this Agreement, the Issuer hereby agrees to purchase the City Bond and the City hereby agrees to sell the City Bond to the Issuer at the purchase price of $_____.00, representing the par amount of the City Bond of $___,000,000.00, plus an net original issue premium of $_____, less an underwriter's discount of $_____, less $_____.00 to be deposited to the Bond Issuance Expense Account of the General Fund under the Indenture to pay the costs of issuance of the Series 2024 Bonds and the City Bond. The amount of such purchase price will be distributed to the City, all as provided under that certain Bond Resolution (the "**City Bond Resolution**") adopted by the Mayor and the Board of Aldermen of the City on May 21, 2024, pursuant to which the City will issue the City Bond. The terms of the City Bond are set forth in the City Bond Resolution and incorporated herein by reference.

2. The City will take all action required by law to enable it to issue and sell the City Bond to the Issuer, and the City's obligation to issue and sell the City Bond, and the Issuer's obligation to purchase the City Bond, are expressly contingent upon the City's taking all steps and receiving all approvals required by the laws of the State of Mississippi (the "**State**") to issue and sell the City Bond.

3. To the extent the Series 2024 Bonds are subject to the rebate requirements as set forth in Section 148(f) of the Internal Revenue Code of 1986, as amended, and the Regulations promulgated thereunder (the "**Rebate Requirement**"), the City agrees to pay to the Issuer for prompt payment to or

to provide evidence to the Issuer of payment to, the United States of America of the Rebate Requirement resulting from the investment of moneys held by the City that constitute gross proceeds of the Series 2024 Bonds, as such Rebate Requirement is computed by the City. The City agrees to provide documentation to the Issuer relative to the computation of the Rebate Requirement and payment of such Rebate Requirement when required.

4. At such time as the Issuer shall reasonably request and in any event prior to the delivery to the Issuer of the City Bond, which City Bond shall be in the form set forth in the City Bond Resolution and registered in the name of the Trustee, as the assignee of the Issuer, the City shall furnish to the Issuer a transcript of proceedings and the opinions of the City's Bond Counsel ("**Bond Counsel**") and Butler Snow LLP, Southaven, Mississippi (the "**City Attorney**") satisfactory to the Issuer which shall set forth, among other things, an unqualified approval of Bond Counsel and the City Attorney in connection with the City Bond. The City shall bear the cost of such opinions which cost shall be paid out of the Bond Issuance Expense Account of the General Fund under the Indenture.

5. The City agrees that the City Bond and the payments to be made thereon may be pledged or assigned by the Issuer only under and to the extent provided in the Indenture.

6. The City agrees to furnish to the Issuer as long as the City Bond remains outstanding annual financial reports, audit reports and such other financial information as is reasonably requested by the Issuer and as required by the Indenture.

7. If any provision of this Agreement shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such provision shall not affect any of the remaining provisions of this Agreement and this Agreement shall be construed and in force as if such invalid or unenforceable provision had not been contained herein.

8. If the Issuer does not deliver the Series 2024 Bonds and receive payment therefor on or before _____, 2024, the City may rescind this Agreement by giving written notice of such rescission to the Executive Director of the Issuer. The Issuer is obligated to purchase the City Bond solely from proceeds of the Series 2024 Bonds.

9. This Agreement may be executed in one or more counterparts, any of which shall be regarded for all purposes as an original and all of which constitute but one and the same instrument. The Issuer and the City each agree that it will execute any and all documents or other instruments and take such other actions as may be necessary to give effect to the terms of this Agreement.

10. No waiver by either the Issuer or the City of any term or condition of this Agreement shall be deemed or construed as a waiver of any other terms or conditions, nor shall a waiver of any breach be deemed to constitute a waiver of any subsequent breach, whether of the same or of a different section, subsection, paragraph, clause, phrase or other provision of this Agreement.

11. This Agreement merges and supersedes all prior negotiations, representations, and agreements between the Issuer and the City relating to the subject matter hereof and constitutes the entire agreement between the Issuer and the City in respect hereof.

12. The City has reviewed the Indenture and approves the terms thereof and agrees to take all actions required of it thereunder.

13. This Agreement shall be governed by, and construed in accordance with, the laws of the State. This Agreement shall become effective upon the execution of the acceptance hereof by duly authorized officers of the Issuer and the City and shall be valid and enforceable as of the time of such acceptance

14. Capitalized terms used but not defined herein shall have the meanings ascribed to such terms in the Indenture.

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, we have set our hands unto this City Bond Purchase Agreement as of the day first above written.

MISSISSIPPI DEVELOPMENT BANK

By: _____
Executive Director

ATTEST:

_____
Secretary

CITY OF SOUTHAVEN, MISSISSIPPI

By: _____
Mayor

ATTEST:

_____
City Clerk

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87656878.v1

This Preliminary Official Statement and certain of the information contained herein is in a form deemed final for purposes of Rule 15c2-12 under the Securities Exchange Act of 1934, as amended (except for the omission of certain information permitted to be omitted under Rule 15c2-12(b)(1)). This Preliminary Official Statement and the information contained herein are subject to completion or amendment. These securities may not be sold nor may offers to buy be accepted prior to the time the Official Statement is delivered in final form. Under no circumstances shall this Preliminary Official Statement constitute an offer to sell or a solicitation of an offer to buy nor shall there be any sale of these securities in any jurisdiction in which such offer, solicitation or sale would be unlawful prior to registration or qualification under the securities laws of any such jurisdiction.

PRELIMINARY OFFICIAL STATEMENT
DATED _____, 2024

NEW ISSUE-BOOK-ENTRY ONLY

UNDERLYING RATING – Standard & Poor's: "___"
(See "RATING" herein)

In the opinion of Butler Snow LLP, Ridgeland, Mississippi, Bond Counsel, under existing laws, regulations, rulings and judicial decisions and assuming the accuracy of certain representations and continuous compliance with certain covenants described herein, interest on the Series 2024 Bonds (as defined herein) is excludable from gross income for federal tax purposes pursuant to Section 103 of the Code (as defined herein), and such interest is not a specific preference item for purposes of the federal alternative minimum tax; however such interest is taken into account in determining the annual adjusted financial statement income of applicable corporations (as defined in Section 59(k) of the Code) for purposes of computing the alternate minimum tax imposed on such corporations. Such exclusion is conditioned on continuing compliance with certain tax covenants of the Issuer (as defined below) and the City (as defined below). In the opinion of Bond Counsel under existing laws, regulations, rulings and judicial decisions, interest on the Series 2024 Bonds is exempt from all income taxation in the State of Mississippi. See "TAX MATTERS" herein and APPENDIX D - FORM OF OPINION OF BOND COUNSEL hereto.

$____,000*
MISSISSIPPI DEVELOPMENT BANK
SPECIAL OBLIGATION BONDS, SERIES 2024
(CITY OF SOUTHAVEN, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)

Dated: Date of Delivery **DUE _____ 1, as shown on inside front cover**

The Mississippi Development Bank Special Obligation Bonds, Series 2024 (City of Southaven, Mississippi Public Improvement General Obligation Bond Project) (the "**Series 2024 Bonds**"), are being issued by the Mississippi Development Bank (the "**Issuer**"), will be dated the date of delivery thereof and will bear interest from that date to their respective maturities in the amounts and at the rates set forth on the inside cover. The Series 2024 Bonds are issuable only as fully registered bonds and, when issued, will be registered in the name of CEDE & CO., as nominee for The Depository Trust Company, New York, New York ("**DTC**"). Purchases of beneficial interests in the Series 2024 Bonds will be made in book-entry-only form, in the denomination of $5,000 or any integral multiple thereof. Purchasers of beneficial interests in the Series 2024 Bonds will not receive physical delivery of certificates representing their interests in the Series 2024 Bonds. Interest on the Series 2024 Bonds is payable on _____ 1 and _____ 1 of each year, commencing _____ 1, 20__*. So long as DTC or its nominee is the Registered Owner of the Series 2024 Bonds, interest, together with the principal of and redemption premium, if any, on the Series 2024 Bonds will be paid directly to DTC by The Peoples Bank, Biloxi, Mississippi, as Trustee under the Indenture, all as defined and more fully described herein under the caption, "DESCRIPTION OF THE SERIES 2024 BONDS -- Book-Entry-Only System."

The Series 2024 Bonds are issued by the Issuer for the principal purpose of providing funds for the purchase of the City Bond (as defined herein) being issued by the City of Southaven, Mississippi (the "**City**") and paying the costs of borrowing, as more fully described in this Official Statement.

The Series 2024 Bonds are subject to redemption prior to maturity as more fully described herein. See "DESCRIPTION OF THE SERIES 2024 BONDS -- Redemption."

THE SERIES 2024 BONDS ARE LIMITED AND SPECIAL OBLIGATIONS OF THE ISSUER AND ARE PAYABLE SOLELY OUT OF THE TRUST ESTATE OF THE ISSUER PLEDGED THEREFOR UNDER THE INDENTURE, INCLUDING THE CITY BOND AND PAYMENTS DERIVED THEREFROM, AS MORE FULLY DESCRIBED HEREIN. THE SERIES 2024 BONDS DO NOT CONSTITUTE A DEBT, LIABILITY OR LOAN OF THE CREDIT OF THE ISSUER, THE STATE OF MISSISSIPPI OR ANY POLITICAL SUBDIVISION THEREOF UNDER THE CONSTITUTION AND LAWS OF THE STATE OF MISSISSIPPI, OR A PLEDGE OF THE FULL FAITH AND CREDIT, TAXING POWER OR MORAL OBLIGATION OF THE ISSUER, THE STATE OF MISSISSIPPI OR ANY POLITICAL SUBDIVISION THEREOF; PROVIDED, HOWEVER, THAT THE CITY BOND IS SECURED BY THE FULL FAITH AND CREDIT AND TAXING POWER OF THE CITY. THE SOURCES OF PAYMENT OF, AND SECURITY FOR, THE SERIES 2024 BONDS ARE MORE FULLY DESCRIBED HEREIN. THE ISSUER HAS NO TAXING POWER.

THIS COVER PAGE CONTAINS CERTAIN INFORMATION FOR QUICK REFERENCE ONLY. IT IS NOT A SUMMARY OF THIS ISSUE. PROSPECTIVE INVESTORS MUST READ THE ENTIRE OFFICIAL STATEMENT TO OBTAIN INFORMATION ESSENTIAL TO THE MAKING OF AN INFORMED INVESTMENT DECISION.

The Series 2024 Bonds are offered subject to the final approval of the legality thereof by Butler Snow LLP, Ridgeland, Mississippi, Bond Counsel. Certain legal matters will be passed upon for the Issuer by Balch & Bingham LLP, Jackson, Mississippi, its counsel, and for the City by Butler Snow LLP, Southaven, Mississippi. Government Consultants, Inc., Madison, Mississippi, serves as the Municipal Advisor to the Issuer in connection with the sale and issuance of the Series 2024 Bonds. The Series 2024 Bonds are expected to be available in definitive form for delivery on or about _____, 2024*

RAYMOND JAMES®

The date of this Official Statement is _____, 2024.

*Preliminary, subject to change.

SERIES 2024 BONDS

MATURITY SCHEDULE[1]

Year of Maturity	Principal Amount[1]	Interest Rate	Yield	CUSIP*
2025				
2026				
2027				
2028				
2029				
2030				
2031				
2032				
2033				
2034				
2035				
2036				
2037				
2038				
2039				
2040				

* The CUSIP numbers listed above are being provided solely for the convenience of the holders of the Series 2024 Bonds only, and the Issuer, the City and the Underwriter does not make any representation with respect to such CUSIP numbers or undertake any responsibility for their accuracy. The CUSIP numbers are subject to being changed after the issuance of the Series 2024 Bonds as a result of various subsequent actions, including but not limited to a refunding in whole or in part of the Series 2024 Bonds.

[1] Preliminary, subject to change.

THIS OFFICIAL STATEMENT DOES NOT CONSTITUTE AN OFFERING OF ANY SECURITY OTHER THAN THE ORIGINAL OFFERING OF THE SERIES 2024 BONDS IDENTIFIED ON THE COVER HEREOF. NO PERSON HAS BEEN AUTHORIZED TO GIVE ANY INFORMATION OR TO MAKE ANY REPRESENTATION OTHER THAN THAT CONTAINED IN THIS OFFICIAL STATEMENT, AND IF GIVEN OR MADE SUCH OTHER INFORMATION OR REPRESENTATION MUST NOT BE RELIED UPON AS HAVING BEEN AUTHORIZED. THIS OFFICIAL STATEMENT DOES NOT CONSTITUTE AN OFFER TO SELL OR THE SOLICITATION OF AN OFFER TO BUY, AND THERE SHALL NOT BE ANY SALE OF THE SERIES 2024 BONDS BY ANY PERSON, IN ANY JURISDICTION IN WHICH IT IS UNLAWFUL TO MAKE SUCH OFFER, SOLICITATION OR SALE. THE INFORMATION AND EXPRESSION OF OPINIONS HEREIN ARE SUBJECT TO CHANGE WITHOUT NOTICE AND NEITHER THE DELIVERY OF THIS OFFICIAL STATEMENT NOR THE SALE OF ANY OF THE SERIES 2024 BONDS SHALL, UNDER ANY CIRCUMSTANCES, CREATE ANY IMPLICATION THAT THE INFORMATION HEREIN IS CORRECT AS OF ANY TIME SUBSEQUENT TO THE DATE HEREOF.

THE UNDERWRITER HAS PROVIDED THE FOLLOWING SENTENCE FOR INCLUSION IN THIS OFFICIAL STATEMENT. THE UNDERWRITER HAS REVIEWED THE INFORMATION IN THIS OFFICIAL STATEMENT IN ACCORDANCE WITH, AND AS A PART OF, ITS RESPONSIBILITIES UNDER THE FEDERAL SECURITIES LAWS AS APPLIED TO THE FACTS AND CIRCUMSTANCES OF THIS TRANSACTION, BUT THE UNDERWRITER DOES NOT GUARANTEE THE ACCURACY OR COMPLETENESS OF SUCH INFORMATION. INFORMATION HEREIN HAS BEEN OBTAINED FROM THE ISSUER, THE CITY, DTC AND OTHER SOURCES BELIEVED TO BE RELIABLE, BUT THE ACCURACY OR COMPLETENESS OF SUCH INFORMATION IS NOT GUARANTEED BY THE UNDERWRITER.

UPON ISSUANCE, THE SERIES 2024 BONDS WILL NOT BE REGISTERED BY THE ISSUER UNDER THE SECURITIES ACT OF 1933, AS AMENDED, OR ANY STATE SECURITIES LAW, AND WILL NOT BE LISTED ON ANY STOCK OR OTHER SECURITIES EXCHANGE. NEITHER THE SECURITIES AND EXCHANGE COMMISSION NOR ANY OTHER FEDERAL, STATE OR OTHER GOVERNMENTAL ENTITY OR AGENCY, OTHER THAN THE ISSUER (TO THE EXTENT DESCRIBED HEREIN), WILL HAVE PASSED UPON THE ACCURACY OR ADEQUACY OF THIS OFFICIAL STATEMENT OR APPROVED THE SERIES 2024 BONDS FOR SALE.

THIS OFFICIAL STATEMENT IS NOT TO BE CONSTRUED AS A CONTRACT OR AGREEMENT BETWEEN THE ISSUER AND THE PURCHASERS OR HOLDERS OF THE SERIES 2024 BONDS. ALL ESTIMATES AND ASSUMPTIONS CONTAINED HEREIN ARE BELIEVED TO BE REASONABLE, BUT NO REPRESENTATION IS MADE THAT SUCH ESTIMATES OR ASSUMPTIONS ARE CORRECT OR WILL BE REALIZED.

IN CONNECTION WITH THIS OFFERING, THE UNDERWRITER MAY OVER-ALLOT OR EFFECT TRANSACTIONS THAT STABILIZE OR MAINTAIN THE MARKET PRICE OF THE SERIES 2024 BONDS AT A LEVEL ABOVE THAT WHICH MIGHT OTHERWISE PREVAIL IN THE OPEN MARKET. SUCH STABILIZING, IF COMMENCED, MAY BE DISCONTINUED AT ANY TIME.

THE PRICES AT WHICH THE SERIES 2024 BONDS ARE OFFERED TO THE PUBLIC BY THE UNDERWRITER (AND THE YIELDS RESULTING THEREFROM) MAY VARY FROM THE INITIAL PUBLIC OFFERING PRICES OR YIELDS APPEARING ON THE INSIDE COVER PAGE HEREOF. IN ADDITION, THE UNDERWRITER MAY ALLOW CONCESSIONS OR DISCOUNTS FROM SUCH INITIAL PUBLIC OFFERING PRICES TO DEALERS AND OTHERS.

THIS OFFICIAL STATEMENT CONTAINS FORECASTS, PROJECTIONS AND ESTIMATES THAT ARE BASED ON EXPECTATIONS AND ASSUMPTIONS WHICH EXISTED AT THE TIME SUCH FORECASTS, PROJECTIONS AND ESTIMATES WERE PREPARED. IN LIGHT OF THE IMPORTANT FACTORS THAT MAY MATERIALLY AFFECT ECONOMIC CONDITIONS OF THE STATE, THE UNITED STATES OF AMERICA, AND THE CITY THE INCLUSION IN THIS OFFICIAL

STATEMENT OF SUCH FORECASTS, PROJECTIONS AND ESTIMATES SHOULD NOT BE REGARDED AS A REPRESENTATION BY THE ISSUER, THE CITY OR THE UNDERWRITER THAT SUCH FORECASTS, PROJECTIONS AND ESTIMATES WILL OCCUR. SUCH FORECASTS, PROJECTIONS AND ESTIMATES ARE NOT INTENDED AS REPRESENTATIONS OF FACT OR GUARANTEES OF RESULTS.

IF AND WHEN INCLUDED IN THIS OFFICIAL STATEMENT, THE WORDS "EXPECTS," "FORECASTS," "PROJECTS," "INTENDS," "ANTICIPATES, "ESTIMATES" AND ANALOGOUS EXPRESSIONS ARE INTENDED TO IDENTIFY FORWARD-LOOKING STATEMENTS AND ANY SUCH STATEMENTS INHERENTLY ARE SUBJECT TO A VARIETY OF RISKS AND UNCERTAINTIES THAT COULD CAUSE ACTUAL RESULTS TO DIFFER MATERIALLY FROM THOSE PROJECTED. SUCH RISKS AND UNCERTAINTIES INCLUDE, AMONG OTHERS, GENERAL ECONOMIC AND BUSINESS CONDITIONS, CHANGES IN POLITICAL, SOCIAL AND ECONOMIC CONDITIONS, REGULATORY INITIATIVES AND COMPLIANCE WITH GOVERNMENTAL REGULATIONS, LITIGATION AND VARIOUS OTHER EVENTS, CONDITIONS AND CIRCUMSTANCES, MANY OF WHICH ARE BEYOND THE CONTROL OF THE ISSUER AND THE CITY. THESE FORWARD-LOOKING STATEMENTS SPEAK ONLY AS OF THE DATE OF THIS OFFICIAL STATEMENT. THE ISSUER DISCLAIMS ANY OBLIGATION OR UNDERTAKING TO RELEASE PUBLICLY ANY UPDATES OR REVISIONS TO ANY FORWARD-LOOKING STATEMENT CONTAINED HEREIN TO REFLECT ANY CHANGE IN THE ISSUER'S EXPECTATIONS WITH REGARD THERETO OR ANY CHANGE IN EVENTS, CONDITIONS OR CIRCUMSTANCES ON WHICH ANY SUCH STATEMENT IS BASED.

THE ORDER AND PLACEMENT OF MATERIALS IN THIS OFFICIAL STATEMENT, INCLUDING THE APPENDICES, ARE NOT TO BE DEEMED A DETERMINATION OF RELEVANCE, MATERIALITY OR IMPORTANCE, AND THIS OFFICIAL STATEMENT, INCLUDING THE APPENDICES, MUST BE CONSIDERED IN ITS ENTIRETY. THE CAPTIONS AND HEADINGS IN THIS OFFICIAL STATEMENT ARE FOR CONVENIENCE OF REFERENCE ONLY, AND IN NO WAY DEFINE, LIMIT OR DESCRIBE THE SCOPE OR INTENT, OR AFFECT THE MEANING OR CONSTRUCTION, OF ANY PROVISION OR SECTIONS OF THIS OFFICIAL STATEMENT. THE OFFERING OF THE SERIES 2024 BONDS IS MADE ONLY BY MEANS OF THIS OFFICIAL STATEMENT.

THIS OFFICIAL STATEMENT IS BEING PROVIDED TO PROSPECTIVE PURCHASERS EITHER IN BOUND PRINTED FORM ("ORIGINAL BOUND FORMAT") OR IN ELECTRONIC FORMAT ON THE FOLLOWING WEBSITE: WWW.MUNIOS.COM. THIS OFFICIAL STATEMENT MAY BE RELIED UPON ONLY IF IT IS IN ITS ORIGINAL BOUND FORMAT OR IS PRINTED IN ITS ENTIRETY FROM SUCH WEBSITE.

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TABLE OF CONTENTS

Page

INTRODUCTION 1

The Issuer 1
Sources of Payment and Security for the Series 2024 Bonds 1
Purpose of the Series 2024 Bonds 2
Authority for Issuance 3
Description of the Series 2024 Bonds 3
Tax Matters 3
Professionals Involved in the Offering 3
Offering and Delivery of the Series 2024 Bonds 4
Risks to the Owners of the Series 2024 Bonds 4
Other Information 4
Format of Official Statement 5

SECURITY AND SOURCES OF PAYMENT FOR THE SERIES 2024 Bonds 5

General 5
The City and the City Bond 6
Provisions for Payment of the City Bond 6

RISKS TO THE OWNERS OF THE SERIES 2024 Bonds 7

General 7
City Bond 7
Tax Covenants 7
Remedies 7
Failure to Compel the Levy of Taxes on the City Bond 9

DESCRIPTION OF THE SERIES 2024 Bonds 10

General Description 10
Book-Entry-Only System 11
Redemption 13

APPLICATION OF THE PROCEEDS OF THE SERIES 2024 Bonds 15

THE MISSISSIPPI DEVELOPMENT BANK 15

General 15
Organization and Membership of the Issuer 16
Prior Bonds of Issuer 16

REVENUES, FUNDS AND ACCOUNTS 17

Creation of Funds and Accounts 17
Deposit of Net Proceeds of the Series 2024 Bonds, Revenues and Other Receipts 17

OPERATION OF FUNDS AND ACCOUNTS 17

General Fund 17
Rebate Fund 18
Amounts Remaining in Funds 19
Investment of Funds 19

THE SERIES 2024 BONDS AS LEGAL INVESTMENTS 19

LITIGATION 20

TAX MATTERS 20

LEGAL MATTERS 23

RATING 23

PENSION PLAN 23

POSTEMPLOYMENT BENEFITS OTHER THAN PENSIONS 24

INDEPENDENT AUDITORS 24

CONTINUING DISCLOSURE 24

MUNICIPAL ADVISOR 25

UNDERWRITING 25

VALIDATION 26

MISCELLANEOUS 26

APPENDIX A - INFORMATION CONCERNING THE CITY
APPENDIX B - FINANCIAL INFORMATION OF THE CITY
APPENDIX C - FORM OF THE CITY BOND RESOLUTION AND THE CITY BOND
APPENDIX D - FORM OF BOND COUNSEL OPINION
APPENDIX E - CERTAIN DEFINITIONS
APPENDIX F - FORM OF CONTINUING DISCLOSURE CERTIFICATE

OFFICIAL STATEMENT

$____,000*
MISSISSIPPI DEVELOPMENT BANK
SPECIAL OBLIGATION BONDS, SERIES 2024
(CITY OF SOUTHAVEN, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)

INTRODUCTION

The purpose of this Official Statement, including its APPENDICES, is to set forth certain information concerning the sale and issuance by the Mississippi Development Bank (the "**Issuer**") of its Mississippi Development Bank Special Obligation Bonds, Series 2024 (City of Southaven, Mississippi Public Improvement General Obligation Bond Project) (the "**Series 2024 Bonds**"), issued in the aggregate principal amount of $____,000*.

This introduction is not a summary of this Official Statement. It is only a brief description of and guide to, and is qualified by, more complete and detailed information contained in the entire Official Statement, including the cover page and all APPENDICES hereto, and the documents summarized or described herein. A full review should be made of the entire Official Statement. The offering of the Series 2024 Bonds to potential investors is made only by means of the entire Official Statement.

The Issuer

The Issuer was established in 1986 as a separate body corporate and politic of the State of Mississippi (the "**State**") for the public purposes set forth under the provisions of Sections 31-25-1 *et seq*., Mississippi Code of 1972, as amended (the "**Issuer Act**"). The Issuer is not an agency of the State, is separate from the State in its corporate and sovereign capacity and has no taxing power. The Issuer is governed by a Board of Directors composed of nine (9) members.

Pursuant to the Issuer Act, the purpose of the Issuer is to assist "local governmental units," as defined in the Issuer Act to be (i) any county, municipality, utility district, regional solid waste authority, county cooperative service district or political subdivision of the State of Mississippi, (ii) the State of Mississippi or any agency thereof, (iii) the institutions of higher learning of the State of Mississippi, (iv) any education building corporation established for institutions of higher learning, or (v) any other governmental unit created under state law, such as the City, through programs of purchasing the bonds, notes or evidences of indebtedness of such local governmental units under agreements between such local governmental units and the Issuer. The entity described in **APPENDIX A** (the "**City**") is such a local governmental unit.

Sources of Payment and Security for the Series 2024 Bonds

The Series 2024 Bonds will be issued by and under and secured by an Indenture of Trust, dated the date of delivery (the "**Indenture**"), by and between the Issuer and The Peoples Bank, in Biloxi, Mississippi, as Trustee (the "**Trustee**"). The principal of, redemption premium, if any, and interest on any and all of the Series 2024 Bonds, together with any additional bonds or refunding bonds (the "**Refunding Bonds**") that may be authorized and issued by the Issuer under the Indenture on a parity with

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* Preliminary, subject to change.

the Series 2024 Bonds (collectively, the "**Bonds**"), are payable from those revenues and funds of the Issuer which, together with the general obligation bond issued by the City (the "**City Bond**"), as defined and described herein, pursuant to Sections 21-33-301 et seq., Mississippi Code of 1972, as amended (the "**City Bond Act**" and together with the Issuer Act, the "**Act**"), are pledged pursuant to the Indenture for the benefit of the owners of the Series 2024 Bonds without priority. The full faith and credit and taxing power of the State are not pledged to the payment of the principal of, premium, if any, and interest on any of the Series 2024 Bonds. The Series 2024 Bonds are not a debt, liability, loan of the credit or pledge of the full faith and credit, moral obligation of the State or of any political subdivision; provided, however, that the City Bond is secured by the full faith and credit and taxing power of the City. The Issuer has no taxing power and has only those powers and sources of revenue set forth in the Issuer Act. The Series 2024 Bonds are issued and secured separately from any other obligations issued by the Issuer.

The Series 2024 Bonds are secured by the pledge of the Trust Estate established under the Indenture (the "**Trust Estate**"), defined to be (i) all cash and securities in the funds and accounts established by the Indenture (other than the Rebate Fund, as described herein) (the "**Funds**" and "**Accounts**") and the investment earnings thereon (other than the Rebate Fund) and all proceeds thereof (other than the Rebate Fund or any amounts which are transferred from such Funds and Accounts from time to time in accordance with the Indenture), (ii) the City Bond acquired and held by the Trustee pursuant to the Indenture, all the payments thereunder, and the earnings thereon and the proceeds thereof, and (iii) all funds, accounts and moneys hereinafter pledged to the Trustee as security by the Issuer. All Series 2024 Bonds will be secured equally and ratably by all of the foregoing. The sources of payment for the Series 2024 Bonds are further described under the caption "SECURITY AND SOURCES OF PAYMENT FOR THE SERIES 2024 BONDS," and "**APPENDIX C**."

The principal of and interest on the City Bond are payable out of certain revenues as hereinafter defined. The following City Bond is scheduled to be purchased with proceeds of the Series 2024 Bonds: $____,000 City of Southaven, Mississippi Public Improvement General Obligation Bond, Series 2024 (the "**City Bond**"). The sources of payment on the City Bond are further described under the caption "SECURITY AND SOURCES OF PAYMENT FOR THE SERIES 2024 BONDS" and "**APPENDIX C**."

Purpose of the Series 2024 Bonds

The Series 2024 Bonds are being issued pursuant to the Act to purchase the City Bond to provide funds to the City for any of (i) constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; (ii) erecting, repairing, improving, adorning and equipping municipal buildings and purchasing buildings and land therefor; (iii) purchasing land for parks, cemeteries and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of swimming pools and other recreational facilities; (iv) purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; (v) erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; (vi) establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; (vii) protecting a municipality, its streets and sidewalks from overflow, caving banks and other like dangers; (viii) constructing bridges and culverts; (ix) purchasing machinery and equipment, including motor vehicles weighing not less than twelve thousand (12,000) pounds, which have an expected useful life in excess of ten (10) years which expected useful life shall exceed the life of the bonds financing such purchase; and (x) for other authorized purposes under the City Bond Act, including funding capitalized interest, if applicable, and paying the costs of borrowing (together, the "**Project**").

Authority for Issuance

The Series 2024 Bonds are issued pursuant to the provisions of the Act and the Indenture.

Description of the Series 2024 Bonds

Redemption. The Series 2024 Bonds are subject to redemption as set forth hereinafter under the caption "DESCRIPTION OF THE SERIES 2024 BONDS -- Redemption."

Denominations. The Series 2024 Bonds will be issued in denominations of $5,000 or any integral multiple thereof.

Registration, Transfers, and Exchanges. The Series 2024 Bonds will be issued only as fully registered bonds and, when issued, will be registered in the name of Cede & Co., as nominee for DTC. Purchases of beneficial interests in the Series 2024 Bonds will be made in book entry only form. Purchasers of beneficial interests in the Series 2024 Bonds will not receive physical delivery of certificates representing their respective interests in the Series 2024 Bonds.

Payments. Interest on the Series 2024 Bonds is payable on _____ 1 and _____ 1 of each year, and, so long as DTC or its nominee is the Registered Owner of the Series 2024 Bonds, such interest, together with the principal of and redemption premium, if any, on the Series 2024 Bonds will be paid directly to DTC by the Trustee under the Indenture. The final disbursement of such payments to the Beneficial Owners of the Series 2024 Bonds will be the responsibility of the DTC Participants and the Indirect Participants, all as more fully defined and described herein under the caption "DESCRIPTION OF THE SERIES 2024 BONDS -- Book-Entry-Only System."

For a more complete description of the Series 2024 Bonds and the basic documentation pursuant to which the Series 2024 Bonds are being issued, see the captions "DESCRIPTION OF THE SERIES 2024 BONDS," "REVENUES, FUNDS AND ACCOUNTS," and "OPERATION OF FUNDS AND ACCOUNTS," in this Official Statement.

Tax Matters

In the opinion of Butler Snow LLP, Ridgeland, Mississippi ("**Bond Counsel**"), under existing laws, regulations, rulings, and judicial decisions, interest on the Series 2024 Bonds is excludable from gross income for federal tax purposes, with such exclusion conditioned upon continuing compliance with certain tax covenants of the Issuer and the City, and under existing laws, regulations, rulings, and judicial decisions, interest on the Series 2024 Bonds is exempt from all income taxation in the State. Interest on the Series 2024 Bonds is not a specific preference item for purposes of federal alternative minimum taxes. For a more complete description of such opinion and certain other tax consequences incident to the ownership of the Series 2024 Bonds, see the captions "TAX MATTERS" herein. Also, see "**APPENDIX D**" for the proposed form of opinion of Bond Counsel.

Professionals Involved in the Offering

The Peoples Bank, Biloxi, Mississippi will act as Trustee under the Indenture for the Series 2024 Bonds. Government Consultants, Inc., Madison, Mississippi, is employed as Municipal Advisor to the Issuer (the "**Municipal Advisor**") with respect to the Series 2024 Bonds. Certain proceedings in connection with the issuance of the Series 2024 Bonds are subject to the approval of Bond Counsel. Certain legal matters will be passed upon for the Issuer by Balch & Bingham LLP, Jackson, Mississippi

and for the City by Butler Snow LLP, Southaven, Mississippi. See the caption "LEGAL MATTERS" and "MISCELLANEOUS" in this Official Statement.

Offering and Delivery of the Series 2024 Bonds

Subject to the final approval of the legality thereof by Bond Counsel, the Series 2024 Bonds are expected to be available in definitive form for delivery on or about _____, 2024*.

Risks to the Owners of the Series 2024 Bonds

There are certain risks involved in the ownership of the Series 2024 Bonds which should be considered by prospective purchasers. The ability of the Issuer to pay principal of, redemption premium, if any, and interest on the Series 2024 Bonds depends primarily upon the receipt by the Issuer of City Bond payments (the "**City Bond Payments**") from the City participating in the program (the "**Program**") which is obligated to make such payments to the Issuer, together with investment earnings on certain amounts in the Funds and Accounts defined in and established under the Indenture. There can be no representation or assurance that the City will realize sufficient Revenues to make the required City Bond Payments. See the caption, "SECURITY AND SOURCES OF PAYMENT." Failure of the Issuer and/or the City to comply with certain tax covenants may also adversely affect the exempt status of the interest on all of the Series 2024 Bonds. See the caption "RISKS TO THE OWNERS OF THE SERIES 2024 BONDS" in this Official Statement.

Other Information

This Official Statement speaks only as of its date, and certain information contained herein is subject to change.

Copies of other documents and information are available, upon request, and upon payment to the Issuer of a charge for copying, mailing, and handling, from Larry W. Mobley, Executive Director, Mississippi Development Bank, 735 Riverside Drive, Suite 300, Jackson, Mississippi 39202, telephone (601) 355-6232.

NO DEALER, BROKER, SALESMAN OR OTHER REPRESENTATIVE OF THE UNDERWRITER OR OTHER PERSON HAS BEEN AUTHORIZED TO GIVE ANY INFORMATION OR TO MAKE ANY REPRESENTATIONS OTHER THAN THOSE CONTAINED IN THIS OFFICIAL STATEMENT, AND, IF GIVEN OR MADE, SUCH OTHER INFORMATION OR REPRESENTATIONS MUST NOT BE RELIED UPON. THIS OFFICIAL STATEMENT DOES NOT CONSTITUTE AN OFFER TO SELL OR THE SOLICITATION OF AN OFFER TO BUY, AND THERE SHALL NOT BE ANY SALE OF THE SERIES 2024 BONDS BY ANY PERSON IN ANY JURISDICTION IN WHICH IT IS UNLAWFUL FOR SUCH PERSON TO MAKE SUCH OFFER, SOLICITATION OR SALE. THE INFORMATION SET FORTH HEREIN HAS BEEN OBTAINED FROM THE ISSUER, THE CITY, DTC AND OTHER SOURCES WHICH ARE BELIEVED TO BE RELIABLE, BUT IT IS NOT GUARANTEED AS TO ACCURACY OR COMPLETENESS. THE INFORMATION AND EXPRESSIONS OF OPINION HEREIN ARE SUBJECT TO CHANGE WITHOUT NOTICE, AND NEITHER THE DELIVERY OF THIS OFFICIAL STATEMENT NOR ANY SALE MADE HEREUNDER SHALL, UNDER ANY CIRCUMSTANCES, CREATE ANY

* Preliminary, subject to change.

IMPLICATION THAT THERE HAS BEEN NO CHANGE IN THE AFFAIRS OF THE ISSUER SINCE THE DATE HEREOF.

THE SERIES 2024 BONDS HAVE NOT BEEN REGISTERED WITH THE SECURITIES AND EXCHANGE COMMISSION UNDER THE SECURITIES ACT OF 1933, AS AMENDED.

Format of Official Statement

There follows in this Official Statement a description of the security and sources of payment for the Series 2024 Bonds, the purposes and operation of the Issuer's program to be financed out of the proceeds of the Series 2024 Bonds, the Issuer, and summaries of certain provisions of the Series 2024 Bonds, the Indenture and certain provisions of the Act. All discussions of the Act and the Indenture are qualified in their entirety by reference to the Act, copies of which are available from the Issuer, and all discussions of the Series 2024 Bonds are qualified in their entirety by reference to the definitive form and the information with respect to the Series 2024 Bonds contained in the Indenture. Certain information relating to the City is set forth in "**APPENDIX A - INFORMATION CONCERNING THE CITY**," certain financial information on the City is included in "**APPENDIX B - FINANCIAL INFORMATION OF THE CITY**," the proposed form of opinion of Bond Counsel with respect to the Series 2024 Bonds is set forth in "**APPENDIX D - FORM OF BOND COUNSEL OPINION**", and the form of the continuing disclosure certificate of the City is set forth in "**APPENDIX F - FORM OF CONTINUING DISCLOSURE CERTIFICATE**," and certain definitions used herein are set forth in **APPENDIX E - CERTAIN DEFINITIONS**". Each of the APPENDICES to this Official Statement is an integral part of this Official Statement and should be read in its entirety by any and all owners or prospective owners of the Series 2024 Bonds.

Capitalized terms not defined herein shall have the definitions set forth in "**APPENDIX E - CERTAIN DEFINITIONS**."

SECURITY AND SOURCES OF PAYMENT FOR THE SERIES 2024 BONDS

General

The Series 2024 Bonds are payable only out of the Trust Estate. The Indenture creates a continuing pledge of and lien upon the Trust Estate to secure the full and final payment of the principal of, premium, if any, and interest on all of the Series 2024 Bonds. The Series 2024 Bonds do not constitute a debt, liability or loan of the credit of the State or any political subdivision thereof under the constitution of the State or a pledge of the full faith and credit and taxing power or moral obligation of the State or any political subdivision thereof; provided, however, that the City Bond is a general obligation of the City, as described herein. The Issuer has no taxing power. The sources of payment of, and security for, the Series 2024 Bonds are more fully described below.

Under the Indenture, the Series 2024 Bonds are secured by a pledge to the Trustee of the City Bond and all City Bond Payments, as described herein. In addition, the Indenture pledges to the payment of the Series 2024 Bonds all proceeds of the Trust Estate, including without limitation all cash and securities held in the Funds and Accounts created by the Indenture, except for the Rebate Fund, together with investment earnings thereon and proceeds thereof (except to the extent transferred to the Rebate Fund or from such Funds and Accounts under the Indenture), and all other funds, accounts and moneys to be pledged by the Issuer to the Trustee as security under the Indenture, to the extent of any such pledge.

The City and the City Bond

From the proceeds of the Series 2024 Bonds, the Issuer intends to purchase and, upon purchase, will pledge to the Trustee the City Bond of the City, as described in "**APPENDIX C**."

Provisions for Payment of the City Bond

The City Bond will be a general obligation of the City. The City Bond Resolution provides that the City is unconditionally obligated to make payments secured by the full faith and credit of the City in an aggregate amount sufficient, with any other funds available therefor, for the payment in full of the principal of, premium, if any, and interest on all Series 2024 Bonds issued and Outstanding under the Indenture, to the date of payment thereof, and certain costs, expenses and charges of the Issuer and the Trustee.

In the City Bond Resolution, the City covenants to levy a direct, continuing special tax upon all of the taxable property within the geographical limits of the City, adequate and sufficient, after allowance shall have been made for the expenses of collection and delinquencies in the payment of taxes, to produce sums required for the payment of the principal of premium, if any, and the interest on the City Bond and any additional obligations of the City under the City Bond Resolution; provided, however, that such tax levy for any year shall be abated *pro tanto* to the extent the City on or prior to September 1 of that year has transferred money to the 2024 Bond Fund, or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the City Bond due during the ensuing fiscal year of the City, in accordance with the provisions of the City Bond Resolution. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the City are collected, and the rate of tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to time, rate or amount. The avails of said tax are irrevocably pledged in the City Bond Resolution for the payment of the principal of, premium, if any, and interest on the City Bond and any additional obligations of the City as aforesaid as the same shall respectively mature and accrue.

The City Bond will never, within the meaning of any constitutional or statutory limitation, be a debt, liability, or obligation of the State or any political subdivision of the State other than the City, and neither the full faith and credit nor taxing power or moral obligation of the State or any political subdivision thereof is pledged to the payment of the principal, premium, if any, and interest on the City Bond; provided, however, that the City Bond is a general obligation of the City. The City Bond initially issued under the City Bond Resolution shall be issued for the purposes of providing funds to finance costs of the (i) Project; and (ii) payment of costs of issuance of the Series 2024 Bonds and the City Bond.

The issuance of the City Bond shall be authorized by resolution of the Mayor and Board of Aldermen of the City (the "**Governing Body**") adopted pursuant to the Act. See "**APPENDIX C**" for further description of the City Bond.

RISKS TO THE OWNERS OF THE SERIES 2024 BONDS

General

The Series 2024 Bonds will be payable solely from the payments to be made by the Issuer under the Indenture. Pursuant to the Indenture, such payments are limited to City Bond Payments payable by the City on the City Bond pursuant to the City Bond Resolution. No reserve fund has been established for the payment of debt service on the Series 2024 Bonds or the City Bond. Purchasers of the Series 2024 Bonds are advised of certain risk factors with respect to the City Bond.

In addition, purchasers of the Series 2024 Bonds are advised of certain additional information in connection with the City as set forth in "**APPENDIX A**" and "**APPENDIX B**."

City Bond

The ability of the Issuer to pay principal of, redemption premium, if any, and interest on the Series 2024 Bonds depends primarily upon the receipt by the Issuer of City Bond Payments from the City which is obligated under the City Bond Resolution to make such payments to the Issuer, together with earnings on the amounts in the Funds and Accounts created under the Indenture sufficient to make such payments. There is no Indenture Fund or Account which is required to contain amounts to make up for any deficiencies in the event of one or more defaults by the City in making such City Bond Payments, and there is no source from which the General Fund will be replenished except the City Bond Payments and investment income on moneys in the Funds and Accounts; and further, no reserve fund is created in the Indenture or the City Bond Resolution to pay debt service on the Series 2024 Bonds or the City Bond.

Tax Covenants

The Issuer has covenanted under the Indenture that it will comply with certain requirements under the Internal Revenue Code of 1986, as amended (the "**Code**") to ensure the continuing excludability from gross income for federal income tax purposes of interest on the Series 2024 Bonds. Failure by the Issuer to comply with such covenants could cause the interest on the Series 2024 Bonds to be taxable retroactive to the date of issuance of the Series 2024 Bonds. Further, the City has covenanted in the City Bond Resolution that it will comply with certain requirements under the Code to ensure the continuing excludability from gross income for federal income tax purposes of interest on the Series 2024 Bonds. Failure by the City to comply with such requirements could cause the interest on the Series 2024 Bonds to be taxable retroactive to the date of issuance of the Series 2024 Bonds. See also "TAX MATTERS" herein.

Remedies

The remedies available to the Trustee, to the Issuer or to the owners of the Series 2024 Bonds upon an "event of default" under the Indenture or under the terms of the City Bond purchased by the Issuer are in many respects dependent upon judicial actions which are often subject to discretion and delay.

The pledge of the full faith and credit and taxing power of the City for payment of the City Bond granted by the Governing Body in the City Bond Resolution may be limited by a number of factors, including the ability to collect levied taxes. Under current law, such a pledge and assignment as attempted to be effected by the City Bond Resolution may be further limited by the following: (a) statutory liens; (b) rights arising in favor of the United States of America or any agency thereof; (c) prohibitions against assignment set forth in federal statutes; (d) constructive trusts, equitable liens or other

rights which might be impressed or conferred by any state or federal court in the exercise of equitable jurisdiction; (e) the Bankruptcy Code (as hereinafter defined) affecting taxes and other revenues of the City received within 90 days preceding and after any effectual institution of bankruptcy, liquidation or reorganization proceedings by or against the City; (f) rights of third parties in revenues converted to cash and not in the possession of the Trustee; and (g) sales, liens and/or pledges made by the City. If an "event of default" does occur, it is uncertain that the Trustee could successfully obtain an adequate remedy at law or in equity.

The City is a "Municipality" as that term is defined in Title 11 of the United States Code (the "**Bankruptcy Code**"). Section 109(c) of the Bankruptcy Code prescribes the conditions and circumstances under which a Municipality may file a petition for relief under the Bankruptcy Code. As a debtor, a Municipality may only file for relief pursuant to Chapter 9 of the Bankruptcy Code ("**Chapter 9**"). Pursuant to Section 303(a) of the Bankruptcy Code, no creditor or judgment holder of a Municipality may file a Chapter 9 petition on behalf of a Municipality.

Pursuant to Section 109(c)(2) of the Bankruptcy Code, before a Municipality may file a petition under Chapter 9 of the Bankruptcy Code, a Municipality must be specifically authorized by (a) state law or (b) a governmental officer or organization empowered to authorize such a filing. Accordingly, before a Municipality in the State may file for Chapter 9 protection, it must have specific authority granted to it. Currently, there is no State statute that prescribes, authorizes or otherwise contains authorization for any Municipality to file for Chapter 9 protection, or delegates such authority to a governmental officer or organization. As such, in order for a Municipality of the State, including the City, to file for Chapter 9 relief, the Municipality must obtain specific authority from the State Legislature.

The State Legislature is comprised of the Senate and the House of Representatives. The Senate is composed of 52 members, and the House of Representatives consists of 122 members. Each member of each chamber is elected to a four-year term. In the State, the Legislature convenes annually on the first Tuesday after the first Monday each January. Regular sessions of the State Legislature last 90 days in all years of an administration except for the first session after a new governor has been elected, when a 125-day session is held.

In order to obtain specific authority from the State Legislature to file for relief pursuant to Chapter 9, a Municipality would have to request both houses of the State Legislature during the annual session of the State Legislature or a special session of the State Legislature called for such purpose to approve a bill authorizing the Municipality to file for relief pursuant to Chapter 9 and such bill would have to be signed into law by the Governor of the State. There is no appeal process or any other proceeding under current State law that the Municipality may pursue if such requested specific authority is not granted by the State Legislature.

In the event the City were to become a debtor under the United States Bankruptcy Code, payments under the City Bond may be stayed or under certain circumstances may be subject to avoidance or disgorgement and the interest of the Trustee in such payments may not extend to payments required after the commencement of such bankruptcy case or within 90 days prior thereto. Under existing constitutional and statutory law and judicial decisions, including the United States Bankruptcy Code, the remedies provided in the Indenture and the City Bond Resolution may not be readily available or may be limited. The various legal opinions to be delivered concurrently with the delivery of the Series 2024 Bonds will be qualified as to the enforceability of the various legal instruments by limitations imposed by bankruptcy, reorganization, insolvency or other similar laws affecting the rights of creditors generally (regardless of whether such enforceability is considered in a proceeding in equity or in law), by general principles of equity (regardless of whether such proceeding is considered in a proceeding in equity or at law) and by the valid exercise of the constitutional powers of the State and the United States of America.

Furthermore, if a bankruptcy court concludes that the Trustee has "adequate protection," it may enter orders affecting the security of the Trustee, including orders providing for the substitution, subordination and sale of the security of the Trustee. In addition, a reorganization plan may be adopted even though it has not been accepted by the Trustee if the Trustee is provided with the benefit of its original lien or the "indubitable equivalent." Thus, in the event of the bankruptcy of the City, the amount realized by the Trustee may depend on the bankruptcy court's interpretation of "indubitable equivalent" and "adequate protection" under the then existing circumstances. The bankruptcy court may also have the power to invalidate certain provisions of the City Bond Resolution, the City Bond or related documents that make bankruptcy and related proceedings by the City an "event of default" thereunder. All of these events would adversely affect the payment of debt service on the Series 2024 Bonds.

Failure to Compel the Levy of Taxes on the City Bond

The City Bond will be a general obligation of the City payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to rate or amount upon the taxable property within the geographical limits of the City; provided, however, that such tax levy for any year shall be abated *pro tanto* to the extent the City on or prior to September 1 of that year has transferred money to the 2024 Bond Fund (as defined in the Bond Resolution), or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the City Bond due during the ensuing fiscal year of the City, in accordance with the provisions of the City Bond Resolution. The City, when necessary, will levy annually a special tax upon all taxable property within the geographical limits of the City adequate and sufficient to provide for the payment of the principal of and the interest of the City Bond as the same falls due.

The qualified electors of the State of Mississippi voted in a general election held on November 7, 1995, to amend the Mississippi Constitution of 1890 (the "**Constitution**") to add the following new Section 172A (the "**Amendment**"):

> SECTION 172A. Neither the Supreme Court nor any inferior court of this state shall have the power to instruct or order the state or any political subdivision thereof, or an official of the state or any political subdivision, to levy or increase taxes.

The Amendment does not affect the underlying obligation to pay the principal of and interest on the City Bond as it matures and becomes due, nor does it affect the obligation to levy a tax sufficient to accomplish that purpose. However, even though it appears that the Amendment was not intended to affect remedies of a holder of the City Bond in the event of a payment default, it potentially prevents such holder from obtaining a writ of mandamus to compel the levying of taxes to pay the principal of and interest on the City Bond in a Court of the State of Mississippi. It is not certain whether the Amendment would affect the right of a Federal Court to direct the levy of a tax to satisfy a contractual obligation. Other effective remedies are available to the holder of the City Bond in the event of a payment default with respect to the City Bond. For example, such holder can seek a writ of mandamus to compel the City to use any legally available moneys to pay the debt service on the City Bond, and if such writ of mandamus is issued and public officials fail to comply with such writ, then such public officials may be held in contempt of court. In addition, pursuant to Mississippi Constitution §175, all public officials who are guilty of willful neglect of duty may be removed from office.

Certain information relating to the City is set forth in "**APPENDIX A - INFORMATION ON THE CITY**" and certain financial information on the City is included in "**APPENDIX B - FINANCIAL INFORMATION OF THE CITY**."

Cyber Security Management

The City, like many other public and private entities, relies on a large and complex technology environment to conduct its operations and faces multiple cyber security threats including, but not limited to, hacking, phishing, viruses, malware and other attacks on its computing and other digital networks and systems (collectively, "**Systems Technology**"). As a recipient and provider of sensitive information, the City may be the target of cyber security incidents that could result in adverse consequences to the City and its Systems Technology, requiring a response action to mitigate the consequences. The City has in place daily backup processes to help mitigate the eventuality of these risks. The City has structured their "technology" environment based upon best practice Zero Trust standards to mitigate these risks.

Cyber security incidents could result from unintentional events or from deliberate attacks by unauthorized entities or individuals attempting to gain access to the City's Systems Technology for the purposes of misappropriating assets or information or causing operational disruption and damage. The City has implemented certain controls, including data and network security measures, malware protection, security configuration, website filtering and protection, and user training, to mitigate the risk of cyber security breaches from internal sources or activities. The City has personnel policies in place for the City's computer systems and networks detailing the security of the systems by only designated personnel and password securities in place by user.

DESCRIPTION OF THE SERIES 2024 BONDS

General Description

The Series 2024 Bonds are issuable under the Indenture as fully registered bonds. When issued, the Series 2024 Bonds will be registered in the name of and held by Cede & Co., as nominee for DTC. Purchases of beneficial interests from DTC in the Series 2024 Bonds will be made in book-entry-only form (without certificates) in the denomination of $5,000 or any integral multiple thereof (see the heading, "Book-Entry-Only System" under this caption).

The Series 2024 Bonds will mature in the amounts and on the dates, and bear interest at the rates per annum, set forth on the inside front cover page of this Official Statement. Interest on the Series 2024 Bonds will be payable semiannually on _____ 1 and _____ 1 of each year, commencing _____ 1, 20___. Interest will be calculated on the basis of a 360-day year consisting of twelve thirty-day months.

Each Series 2024 Bond will be dated the day of delivery. If any Series 2024 Bond is authenticated on or prior to the day of delivery, it will bear interest from such date. Each Series 2024 Bond authenticated after the day of delivery, will bear interest from the most recent date on which interest was payable (the "**Interest Payment Date**") and has been paid on or prior to the date of authentication of such Series 2024 Bond, unless such Series 2024 Bond is authenticated after the fifteenth day of the calendar month preceding an Interest Payment Date (the "**Record Date**") and on or prior to the next following Interest Payment Date, in which case such Series 2024 Bond will bear interest from such following Interest Payment Date.

So long as DTC or its nominee is the Registered Owner of the Series 2024 Bonds, payments of the principal of, redemption premium, if any, and interest on the Series 2024 Bonds will be made directly by the Trustee by wire transfer of funds to Cede & Co., as nominee for DTC. Disbursement of such payments to the participants of DTC (the "**DTC Participants**") will be the sole responsibility of DTC, and the ultimate disbursement of such payments to the Beneficial Owners, as defined herein, of the Series 2024 Bonds will be the responsibility of the DTC Participants and the Indirect Participants, as defined herein. See the heading, "Book-Entry-Only System" under this caption.

If the Series 2024 Bonds are no longer in a book-entry-only system, the principal of the Series 2024 Bonds will be payable upon maturity or redemption at the principal corporate trust office of the Trustee in Biloxi, Mississippi, and interest on the Series 2024 Bonds will be paid by check of the Trustee dated the due date and mailed or delivered on or before the Business Day prior to each Interest Payment Date to the Registered Owners of record as of the close of business on the most recent Record Date or, at the written election of the Registered Owner of $1,000,000 or more in aggregate principal amount of Series 2024 Bonds delivered to the Trustee at least one Business Day prior to the Record Date for which such election will be effective, by wire transfer to the Registered Owner or by deposit into the account of the Registered Owner if such account is maintained by the Trustee.

Book-Entry-Only System

Unless and until the book-entry-only system has been discontinued, the Series 2024 Bonds will be available only in book-entry form in principal amounts of $5,000 or any integral multiple thereof. DTC will initially act as securities depository for the Series 2024 Bonds. The Series 2024 Bonds will be initially issued as fully-registered securities registered in the name of Cede & Co. (DTC's partnership nominee). One fully-registered Series 2024 Bond will be issued for each maturity of the Series 2024 Bonds and will be deposited with DTC or pursuant to DTC's FAST registration procedures.

The information provided under this caption has been provided by DTC. No representation has been made by the Issuer, the City or the Original Purchasers as to the accuracy or adequacy of such information, or as to the absence of material adverse changes in such information subsequent to the date hereof.

DTC, the world's largest securities depository, is a limited-purpose trust company organized under the New York Banking Law, a "banking organization" within the meaning of the New York Banking Law, a member of the Federal Reserve System, a "clearing corporation" within the meaning of the New York Uniform Commercial Code, and a "clearing agency" registered pursuant to the provisions of Section 17A of the Securities Exchange Act of 1934. DTC holds and provides asset servicing for over 3.5 million issues of U.S. and non-U.S. equity issues, corporate and municipal debt issues, and money market instruments (from over 100 countries) that DTC's participants ("**Direct Participants**") deposit with DTC. DTC also facilitates the post-trade settlement among Direct Participants of sales and other securities transactions in deposited securities, through electronic computerized book-entry transfers and pledges between Direct Participants' accounts. This eliminates the need for physical movement of securities certificates. Direct Participants include both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, clearing corporations, and certain other organizations. DTC is a wholly-owned subsidiary of The Depository Trust & Clearing Corporation ("**DTCC**"). DTCC is the holding company for DTC, National Securities Clearing Corporation and Fixed Income Clearing Corporation, all of which are registered clearing agencies. DTCC is owned by the users of its regulated subsidiaries. Access to the DTC system is also available to others such as both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, and clearing corporations that clear through or maintain a custodial relationship with a Direct Participant, either directly or indirectly ("**Indirect Participants**"). DTC has a Standard & Poor's rating of AA+. The DTC Rules applicable to its Participants are on file with the Securities and Exchange Commission. More information about DTC can be found at www.dtcc.com.

Purchases of the Series 2024 Bonds under the DTC system must be made by or through Direct Participants, which will receive a credit for the Series 2024 Bonds on DTC's records. The ownership interest of each actual purchaser of each Series 2024 Bond ("**Beneficial Owner**") is in turn to be recorded on the Direct and Indirect Participants' records. Beneficial Owners will not receive written confirmation from DTC of their purchase. Beneficial Owners are, however, expected to receive written confirmations providing details of the transaction, as well as periodic statements of their holdings, from the Direct or

Indirect Participant through which the Beneficial Owner entered into the transaction. Transfers of ownership interests in the Series 2024 Bonds are to be accomplished by entries made on the books of Direct and Indirect Participants acting on behalf of Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interests in the Series 2024 Bonds, except in the event that use of the book-entry system for the Series 2024 Bonds is discontinued.

To facilitate subsequent transfers, all Series 2024 Bonds deposited by Direct Participants with DTC are registered in the name of DTC's partnership nominee, Cede & Co., or such other name as may be requested by an authorized representative of DTC. The deposit of Securities with DTC and their registration in the name of Cede & Co. or such other DTC nominee do not effect any change in beneficial ownership. DTC has no knowledge of the actual Beneficial Owners of the Series 2024 Bonds; DTC's records reflect only the identity of the Direct Participants to whose accounts such Series 2024 Bonds are credited, which may or may not be the Beneficial Owners. The Direct and Indirect Participants will remain responsible for keeping account of their holdings on behalf of their customers.

Conveyance of notices and other communications by DTC to Direct Participants, by Direct Participants to Indirect Participants, and by Direct Participants and Indirect Participants to Beneficial Owners will be governed by arrangements among them, subject to any statutory or regulatory requirements as may be in effect from time to time. Beneficial Owners of the Series 2024 Bonds may wish to take certain steps to augment the transmission to them of notices of significant events with respect to the Series 2024 Bonds, such as redemptions, tenders, defaults and proposed amendments to the Bond Documents. For example, Beneficial Owners of the Series 2024 Bonds may wish to ascertain that the nominee holding the Series 2024 Bonds for their benefit has agreed to obtain and transmit notices to Beneficial Owners. In the alternative, Beneficial Owners may wish to provide their names and addresses to the Bond Registrar and request that copies of notices be provided directly to them.

Redemption notices shall be sent to DTC. If less than all of the Series 2024 Bonds are being redeemed, DTC's practice is to determine by lot the amount of the interest of each Direct Participant in such Series 2024 Bonds to be redeemed.

Neither DTC nor Cede & Co., (nor any other DTC nominee) will consent or vote with respect to the Series 2024 Bonds unless authorized by a Direct Participant in accordance with DTC's MMI Procedures. Under its usual procedures, DTC mails an "Omnibus Proxy" to the Trustee as soon as possible after the record date. The Omnibus Proxy assigns Cede & Co.'s consenting or voting rights to those Direct Participants to whose accounts the Series 2024 Bonds are credited on the record date (identified in a listing attached to the Omnibus Proxy).

Redemption proceeds, distributions, and dividend payments on the Series 2024 Bonds will be made to Cede & Co., or such other nominee as may be requested by an authorized representative of DTC. DTC's practice is to credit Direct Participants' accounts upon DTC's receipt of funds and corresponding detail information from the Issuer or the Trustee, on payable date in accordance with their respective holdings shown on DTC's records. Payments by Participants to Beneficial Owners will be governed by standing instructions and customary practices, as is the case with securities held for the accounts of customers in bearer form or registered in "street name," and will be the responsibility of such Participant and not of DTC, the Trustee, or the Issuer, subject to any statutory or regulatory requirements as may be in effect from time to time. Payment of redemption proceeds, distributions, and dividend payments to Cede & Co. (or such other nominee as may be requested by an authorized representative of DTC) is the responsibility of the Issuer or the Trustee, disbursement of such payments to Direct Participants will be the responsibility of DTC, and disbursement of such payments to the Beneficial Owners will be the responsibility of Direct and Indirect Participants.

DTC may discontinue providing its services as depository with respect to the Series 2024 Bonds at any time by giving reasonable notice to the Issuer or the Trustee. Under such circumstances, in the event that a successor depository is not obtained, Series 2024 Bond certificates are required to be printed and delivered.

The Issuer may decide to discontinue use of the system of book-entry-only transfers through DTC (or a successor securities depository). In that event, Series 2024 Bond certificates in definitive form will be printed and delivered to DTC.

The information in this section concerning DTC and DTC's book-entry system has been obtained from sources that the Issuer, the City and the Original Purchaser believe to be reliable, but neither the Issuer, the City nor the Original Purchaser take any responsibility for the accuracy thereof.

So long as Cede & Co. is the registered holder of the Series 2024 Bonds as nominee of DTC, references herein to the Holders, holders, owners or Registered Owners of the Series 2024 Bonds mean Cede & Co. and not the Beneficial Owners of the Series 2024 Bonds.

THE ISSUER, THE TRUSTEE, THE CITY AND THE UNDERWRITER CANNOT AND DO NOT GIVE ANY ASSURANCES THAT THE DIRECT PARTICIPANTS OR THE INDIRECT PARTICIPANTS WILL DISTRIBUTE TO THE BENEFICIAL OWNERS OF THE SERIES 2024 BONDS (A) PAYMENTS OF PRINCIPAL OF, REDEMPTION PRICE OF OR INTEREST ON THE SERIES 2024 BONDS; (B) CERTIFICATES REPRESENTING AN OWNERSHIP INTEREST OR OTHER CONFIRMATION OF BENEFICIAL OWNERSHIP INTERESTS IN SERIES 2024 BONDS; OR (C) REDEMPTION OR OTHER NOTICES SENT TO DTC OR CEDE & CO., ITS NOMINEE, AS THE REGISTERED OWNERS OF THE SERIES 2024 BONDS, OR THAT THEY WILL DO SO ON A TIMELY BASIS OR THAT DTC OR DIRECT OR INDIRECT PARTICIPANTS WILL SERVE AND ACT IN THE MANNER DESCRIBED IN THIS OFFICIAL STATEMENT. THE CURRENT "RULES" APPLICABLE TO DTC ARE ON FILE WITH THE SECURITIES AND EXCHANGE COMMISSION AND THE CURRENT "PROCEDURES" OF DTC TO BE FOLLOWED IN DEALING WITH DTC PARTICIPANTS ARE ON FILE WITH DTC.

NEITHER THE ISSUER, THE CITY, THE TRUSTEE NOR THE UNDERWRITER WILL HAVE ANY RESPONSIBILITY OR OBLIGATIONS TO SUCH DTC PARTICIPANTS OR THE BENEFICIAL OWNERS WITH RESPECT TO (A) THE ACCURACY OF ANY RECORDS MAINTAINED BY DTC OR ANY DTC PARTICIPANT; (B) THE PAYMENT BY ANY DTC PARTICIPANT OF ANY AMOUNT DUE TO ANY BENEFICIAL OWNER IN RESPECT OF THE PRINCIPAL AMOUNT OF, REDEMPTION PRICE OF, OR INTEREST ON THE SERIES 2024 BONDS; (C) THE DELIVERY BY ANY DTC PARTICIPANT OF ANY NOTICE TO ANY BENEFICIAL OWNER WHICH IS REQUIRED OR PERMITTED UNDER THE TERMS OF THE INDENTURE TO BE GIVEN TO BONDHOLDERS; (D) THE SELECTION OF THE BENEFICIAL OWNERS TO RECEIVE PAYMENT IN THE EVENT OF ANY PARTIAL REDEMPTION OF THE SERIES 2024 BONDS; OR (E) ANY CONSENT GIVEN OR OTHER ACTION TAKEN BY DTC AS BONDHOLDER.

Redemption

Optional Redemption. The Series 2024 Bonds (or any portions thereof in integral multiples of $5,000 each) maturing on or after _____ 1, 20___, are subject to redemption in whole or in part, in principal amounts and maturities selected by the Issuer on any date on or after _____ 1, 20___, at par, plus accrued interest to the date of redemption. Under the Indenture, selection of Series 2024 Bonds to be

redeemed within a maturity will be made by lot by the Trustee. In accordance with DTC's standard practices and its agreement with the Issuer, DTC and the DTC Participants will make this selection so long as the Series 2024 Bonds are in book-entry form.

Mandatory Sinking Fund Redemption. The Series 2024 Bonds are subject to mandatory sinking fund redemption as follows:

The Series 2024 Bonds maturing _____ 1, 20__ in the principal amount of $_____ are subject to mandatory sinking fund redemption, prior to their scheduled maturity on _____ 1 of the years listed below at a redemption price of 100% of the principal amount redeemed plus accrued interest to the redemption date from amounts on deposit in the General Account of the General Fund in accordance with the following schedule:

$___,000 Term Bonds
Maturing __ 1, 20__
_.00%

Year	**Principal Amount**
20	$,000
20*	,000

* Final Maturity

The Series 2024 Bonds maturing _____ 1, 20__ in the principal amount of $_____ are subject to mandatory sinking fund redemption, prior to their scheduled maturity on _____ 1 of the years listed below at a redemption price of 100% of the principal amount redeemed plus accrued interest to the redemption date from amounts on deposit in the General Account of the General Fund in accordance with the following schedule:

$___,000 Term Bonds
Maturing __ 1, 20__
_.00%

Year	**Principal Amount**
20	$,000
20*	,000

* Final Maturity

In the event less than all of the Series 2024 Bonds are to be redeemed, the principal amount and maturity to be redeemed shall be selected by the Bank, and the Trustee, in its sole discretion, shall select the Series 2024 Bonds to be redeemed by lot within a selected maturity, provided that Series 2024 Bonds shall be redeemed only in whole multiples of $5,000.

Notice of Redemption. Notice of the call for any redemption, identifying the Series 2024 Bonds (or any portions thereof in integral multiples of $5,000 each) to be redeemed (which may be a conditional notice of redemption), will be given by the Trustee at least 30 days but not more than 45 days prior to the

date fixed for redemption by mailing a copy of the redemption notice by first class mail, postage prepaid, to the Registered Owner of each Series 2024 Bond to be redeemed at the address shown on the registration records. Failure to mail such notice to any particular owner of Series 2024 Bonds, or any defect in the notice mailed to any such owner of Series 2024 Bonds, will not affect the validity of the call for the redemption of any other Series 2024 Bonds. No call notices will be delivered in connection with any scheduled mandatory sinking fund redemption. So long as DTC or its nominee is the Registered Owner of the Series 2024 Bonds, notice of the call for any redemption will be given to DTC, and not directly to Beneficial Owners. See the caption, "DESCRIPTION OF THE SERIES 2024 BOND -- Book-Entry-Only System."

Redemption Payments. The Trustee will apply funds deposited with the Trustee by the Issuer in an amount sufficient to pay the Redemption Price of the Series 2024 Bonds, or portions thereof called, together with accrued interest thereon to the redemption date. After the redemption date, if proper notice of redemption by mailing has been given and sufficient funds have been deposited with the Trustee, interest will cease to accrue on the Series 2024 Bonds that have been called.

APPLICATION OF THE PROCEEDS OF THE SERIES 2024 BONDS

The proceeds of sale of the Series 2024 Bonds which is equal to $____,000 will be applied as follows:

Sources of Funds	
Series 2024 Bond Proceeds	$
Original Issue Premium	$
Total Sources of Funds	$
Uses of Funds	
Deposit to General Fund, Purchase Account for Purchase of the City Bond	$
Deposit to the General Fund, Bond Issuance Expense Account	
Total Uses of Funds	$

THE MISSISSIPPI DEVELOPMENT BANK

General

The Issuer was created in 1986 and is organized and existing under and by virtue of the Issuer Act as a separate body corporate and politic for the public purposes set forth in the Issuer Act. The Issuer is not an agency of the State, is separate from the State in its corporate and sovereign capacity and has no taxing power.

The Issuer is granted under the Issuer Act the power to borrow money and issue its bonds in such principal amounts as it shall deem necessary to provide funds to accomplish a public purpose or purposes of the State provided for under the Issuer Act, including purchasing bonds, notes or evidences of indebtedness, such as the City Bond, from local governmental units, such as the City.

Organization and Membership of the Issuer

The Issuer is governed by a nine-member Board of Directors. The members of the Board of Directors are elected by the members of the Mississippi Business Finance Corporation ("**MBFC**") at the time and place fixed by MBFC's bylaws. Appointments are for terms of one year. The members of the Board of Directors are as follows:

NAME	OCCUPATION	TERM*
Michael Boerner	Architect	08/01/23 – 07/31/24
Carolyn Boteler	Owner, TempStaff	08/01/23 – 07/31/24
Noel Daniels	Owner, Noel Daniels Motor Company	08/01/23 – 07/31/24
Merle Flowers	Real Estate	08/01/23 – 07/31/24
William L. Freeman, Jr.	Retired Bank President	08/01/23 – 07/31/24
Bobby James	Operations Manager, Atmos Energy	08/01/23 – 07/31/24
Colby Jordan	Director of Public Relations, The Cirlot Agency	08/01/23 – 07/31/24
William D. Sones	Bank Chairman	08/01/23 – 07/31/24
Mark Wiggins	Retired Business Owner	08/01/23 – 07/31/24

* Members of the Board of Directors of the Issuer serve until reappointed or new directors are appointed and approved.

The operations of the Issuer are administered by Larry W. Mobley, EDFP, Executive Director and Treasurer. Mr. Mobley is a graduate of California State University, Chico, California with a Bachelor of Science in Industrial Engineering Technology and the University of Southern Mississippi, Hattiesburg, Mississippi with a Master of Science in Business and Economic Development.

Prior Bonds of Issuer

The purpose of the Issuer is to foster and promote, in accordance with the Issuer Act, the provision of adequate markets and facilities for the borrowing of funds for public purposes by any Local Governmental Units. As of April 1, 2024, the Bank has previously issued bonds for various purposes totaling in principal approximately $9,955,699,402.00. Of such amount, approximately $2,879,023,343.57 was outstanding as of April 1, 2024.

The full faith and credit and taxing power of the State and the Issuer are not pledged to the payment of the principal of, premium, if any, and interest on any of the bonds issued or planned for issuance by the Issuer; and all such bonds are not a debt, liability, loan of the credit or pledge of the full faith and credit and taxing power of the State or the Issuer.

The Issuer is presently considering the issuance under the Issuer Act of additional special obligation bonds for other purposes authorized under the Issuer Act.

REVENUES, FUNDS AND ACCOUNTS

Creation of Funds and Accounts

The Indenture establishes the following special Funds and Accounts to be held by the Trustee:

1. General Fund - comprised of the following:

    (a) General Account
    (b) Purchase Account
    (c) Redemption Account
    (d) Bond Issuance Expense Account

2. Rebate Fund

Deposit of Net Proceeds of the Series 2024 Bonds, Revenues and Other Receipts

The Trustee will deposit the net proceeds from the sale of the Series 2024 Bonds as follows:

(a) To the Bond Issuance Expense Account of the General Fund, the amount of $_____ to pay a portion of the costs of issuance of the Series 2024 Bonds and the City Bond;

(b) To the Purchase Account of the General Fund, the sum of $___,000 to be used to purchase the City Bond, and

The Trustee will deposit Revenues and other receipts (except the proceeds of the Series 2024 Bonds, interest earnings on any amounts in the Rebate Fund and moneys received by the Issuer from the sale or redemption prior to maturity of the City Bond) into the General Account of the General Fund based on the amount due under the City Bond Resolution for the City Bond, and will deposit any moneys received from the sale or redemption prior to maturity of City Bond in to the Redemption Account of the General Fund.

OPERATION OF FUNDS AND ACCOUNTS

General Fund

The Trustee will disburse the amounts held in the General Account for the following purposes, and, in the event of insufficient funds to make all of such required disbursements, in the following order of priority:

(a) On or before four (4) Business Days prior to any Interest Payment Date, to the Registered Owners such amounts as may be necessary to pay the principal and interest coming due on the Series 2024 Bonds on such Interest Payment Date.

(b) As necessary and in accordance with the Indenture, such amounts as may be necessary to pay any Program Expenses of the Issuer for the Series 2024 Bonds.

(c) The amounts to be transferred to the Rebate Fund as provided in the Arbitrage Rebate Agreement and Section 6.09 of the Indenture.

(d) After making all required payments under subparagraphs (a) through (c) above, the Trustee shall make a determination of the amounts reasonably expected to be received in the

form of City Bond Payments in the succeeding twelve (12) months and shall transfer all monies in the General Account, which, together with such expected receipts for the succeeding 12 months are in excess of the amounts needed to pay principal and interest on the Series 2024 Bonds within the immediately succeeding twelve month period, to the City at the request of the City with the prior written approval of the Issuer.

Bond Issuance Expense Account. Upon receipt of invoices or requisitions acceptable to the Trustee, the Trustee will disburse the amounts held in the Bond Issuance Expense Account for the payment or reimbursement of the costs related to the authorization, sale, validation and issuance of the Series 2024 Bonds and the purchase and validation of the City Bond, which items of expense shall include, but not be limited to, printing costs, costs of reproducing documents, filing and recording fees, initial fees and charges of the Trustee, legal fees and charges, professional consultants' fees, municipal advisory fees and expenses, costs of credit ratings, fees and charges for execution, transportation and safekeeping of the Series 2024 Bonds, credit enhancements or liquidity facility fees, and other costs, charges and fees in connection with the foregoing. On the date which is thirty (30) days after the date of issuance of the Series 2024 Bonds, any amounts remaining in the Bond Issuance Expense Account will be transferred to the General Account.

Purchase Account. Upon submission of duly authorized written requisitions of an authorized officer of the Issuer stating that all requirements for purchases under the Act and the Indenture have been or will be met, the Trustee will disburse the amounts held in the Purchase Account for the purchase of the City Bond with said moneys to be applied to the issuance of the Series 2024 Bonds as more fully described under the heading "Deposit of Net Proceeds of the Series 2024 Bonds, Revenues and Other Receipts".

Redemption Account. The Trustee will deposit in the Redemption Account all moneys received upon the sale or redemption prior to maturity of the City Bond and will disburse the funds in the Redemption Account to redeem Series 2024 Bonds of such maturity or maturities as directed by an Authorized Officer if such Series 2024 Bonds are then subject to redemption.

Rebate Fund

Upon the direction of the Issuer and in accordance with the arbitrage rebate agreement or similar document regarding the expenditures and investments of the proceeds of the Series 2024 Bonds provided by the Issuer under the Indenture (the "**Arbitrage Rebate Agreement**"), the Trustee will deposit amounts for the benefit of the Issuer from the General Account in the General Fund into the Rebate Fund and will deposit into the Rebate Fund all income from investments in the Rebate Fund. In the event and to the extent that amounts in the Rebate Fund exceed the amounts required to be rebated to the United States of America, the Trustee will transfer such excess amounts to the General Account in the General Fund upon the direction of the Issuer in accordance with the Arbitrage Rebate Agreement.

Not later than 60 days after five years following the date of delivery of the Series 2024 Bonds, and at intervals of every five years thereafter, the Trustee shall, upon the written request of the Issuer in accordance with the Arbitrage Rebate Agreement, pay to the United States of America one hundred percent (100%) of the amount required to be paid to the United States of America as of such payment date. Not later than 60 days following the retirement of all of the Series 2024 Bonds, upon the written request of the Issuer the Trustee will pay to the United States of America one hundred percent (100%) the amount to be paid to the United States of America. Each payment to the United States of America will be accompanied by a statement of the Issuer summarizing the determination of the amount of such payment, together with copies of any reports originally filed with the Internal Revenue Service with respect to the Series 2024 Bonds.

With respect to the Rebate Fund, the Issuer may direct the Trustee to proceed other than as set forth in the Indenture and described above by delivering to the Trustee a new Arbitrage Rebate Agreement accompanied by an Opinion of Bond Counsel to the effect that compliance with such memorandum will not adversely affect the excludability from gross income for federal income tax purposes of the interest on the Series 2024 Bonds.

Amounts Remaining in Funds

Any amounts remaining in any Fund or Account after full payment of all of the Series 2024 Bonds outstanding under the Indenture, all required rebates to the United States of America and the fees, charges and expenses of the Trustee will be distributed to the City, except as required by the Indenture regarding payment to holders of non-presented Series 2024 Bonds.

Investment of Funds

Any moneys held as part of any Fund or Account created under or pursuant to the Indenture and the Rebate Fund shall be invested or reinvested by the Trustee as continuously as reasonably possible in such Investment Securities as may be directed in writing by the Issuer. All such investments shall at all times be a part of the Fund or Account in which the moneys used to acquire such investments had been deposited and, except as provided in the Indenture, all income and profits on such investments, other than from moneys on deposit in the Rebate Fund or any Account created thereunder, shall be deposited as received in the General Account. The Trustee may make any and all such investments through its bond department or through the bond department of any financial institution which is an affiliate of the Trustee and may trade with itself or any of its affiliates in doing so. Moneys in separate Funds and Accounts may not be commingled for the purpose of investment or deposit. The Trustee and the Issuer agree that all investments, and all instructions of the Issuer to the Trustee with respect thereto shall be made in accordance with prudent investment standards reasonably expected to produce the greatest investment yields while seeking to preserve principal without causing any of the Series 2024 Bonds to be arbitrage bonds as defined in Section 148 of the Code. Any investment losses shall be charged to the Fund or Account in which moneys used to purchase such investment had been deposited. For so long as the Trustee is in compliance with the provisions of Section 8.01 of the Indenture, the Trustee shall not be liable for any investment losses. Moneys in any Fund or Account shall be invested in Investment Securities with a maturity date, or a redemption date which shall coincide as nearly as practicable with times at which moneys in such Funds or Accounts will be required for the purposes thereof. The Trustee shall sell and reduce to cash a sufficient amount of such investments in the respective Fund or Account whenever the cash balance therein is insufficient to pay the amounts contemplated to be paid therefrom at the time those amounts are to be paid. All investment income from the assets held in any Fund or Account, except for the Rebate Fund and any Accounts created thereunder, will be added to the General Account.

The Issuer has certified in the Indenture to the owners of the Series 2024 Bonds from time to time Outstanding that moneys on deposit in any Fund or Account in connection with the Series 2024 Bonds, whether or not such moneys were derived from the proceeds of the sale of the Series 2024 Bonds or from any other sources, are not intended to be used in a manner which will cause the interest on the Series 2024 Bonds to lose the exclusion from gross income for federal income tax purposes.

THE SERIES 2024 BONDS AS LEGAL INVESTMENTS

The Series 2024 Bonds shall be legal investments in which all public officers and public bodies of this State, its political subdivisions, all municipalities and municipal subdivisions, all insurance companies and associations, trust companies, savings banks and savings associations, investment

companies and other persons carrying on a banking business, all administrators, guardians, executors, trustees and other fiduciaries, and all other persons whatsoever who are now or may hereafter be authorized to invest funds, including capital, in their control or belonging to them. The Series 2024 Bonds are also hereby made securities which may properly and legally be deposited with and received by all public officers and bodies of the State or any agency or political subdivisions of the state and all municipalities and public corporations for any purpose for which the deposit of bonds or other obligations of the State is now or may hereafter be authorized by law.

LITIGATION

There is not now pending or, to the Issuer's knowledge, threatened any litigation restraining or enjoining the issuance, sale, execution or delivery of the Series 2024 Bonds or prohibiting the Issuer from purchasing the City Bond with the proceeds of such Series 2024 Bonds or in any way contesting or affecting the validity of the Series 2024 Bonds, any proceedings of the Issuer taken with respect to the sale or issuance thereof or the pledge or application of any moneys or security provided for the payment of the Series 2024 Bonds. Neither the creation, organization nor existence of the Issuer nor the title of any of the present Directors nor other officers of the Issuer to their respective offices is being contested.

There is not now pending or, to the knowledge of the City, threatened any litigation restraining or enjoining the sale, issuance, execution or delivery of the City Bond or prohibiting the City from selling the City Bond to the Issuer or in any way contesting or affecting the validity of the City Bond, any proceedings of the City taken with respect to the sale or issuance thereof or the pledge or application of any moneys or security provided for the payment of the City Bond.

TAX MATTERS

General

In the opinion of Butler Snow LLP, Ridgeland, Mississippi, interest on the Series 2024 Bonds is excludable from gross income for federal income tax purposes, pursuant to Section 103 of the Code and is not a specific preference item for purposes of the federal alternative minimum tax; however such interest is taken into account in determining the annual adjusted financial statement income of applicable corporations (as defined in Section 59(k) of the Code) for purposes of computing the alternate minimum tax imposed on such corporations. The opinion of Bond Counsel is based on certain certifications, covenants and representations of the Issuer and the City and is conditioned on continuing compliance therewith.

In the opinion of Bond Counsel, interest on the Series 2024 Bonds is exempt from all income taxation in the State of Mississippi under existing laws, regulations, rulings and judicial decisions. The opinion addresses only the exemption of interest on the Series 2024 Bonds under the income tax laws of the State of Mississippi and does not address the tax treatment of the Series 2024 Bonds in any other state or jurisdiction.

The Code imposes certain requirements which must be met subsequent to the issuance of the Series 2024 Bonds as a condition to the excludability from gross income of interest on the Series 2024 Bonds for federal tax purposes. Non-compliance with such requirements by the Issuer or the City may cause interest on the Series 2024 Bonds to be includable in gross income for federal income tax purposes retroactive to their date of issue irrespective of the date on which such noncompliance occurs. Should the Series 2024 Bonds bear interest that is not excludable from gross income for federal income tax purposes, the market value of the Series 2024 Bonds would be materially and adversely affected.

The Indenture and the City Bond Resolution include covenants that (a) the Issuer and the City will not take or fail to take any action with respect to the Series 2024 Bonds if such action or omission would result in the loss of the excludability from gross income for federal income tax purposes of interest on the Series 2024 Bonds, under Section 103 of the Code, and neither the Issuer nor the City will act in any manner which would adversely affect such excludability; (b) the Issuer and the City will not make any investment or do any other act or thing during the period that the Series 2024 Bonds are Outstanding which would cause the Series 2024 Bonds to be "arbitrage bonds" within the meaning of Section 148 of the Code; and (c) if required by the Code, the Issuer and the City will rebate any necessary amounts to the United States of America. It is not an "event of default" under the Indenture if interest on the Series 2024 Bonds is not excludable from gross income for federal tax purposes or otherwise pursuant to any provision of the Code.

Although Bond Counsel has rendered an opinion that interest on the Series 2024 Bonds is excludable from federal gross income and that the Series 2024 Bonds are exempt from all State of Mississippi income tax, the accrual or receipt of interest on the Series 2024 Bonds may otherwise affect a bondholder's federal income tax, Mississippi or other state tax liability. The nature and extent of these other tax consequences will depend upon the bondholder's particular tax status and a bondholder's other items of income or deduction. Taxpayers who may be affected by such other tax consequences include, without limitation, financial institutions, certain insurance companies, S corporations, certain foreign corporations, individual recipients of Social Security or railroad retirement benefits and taxpayers who may be deemed to have incurred (or continued) indebtedness to purchase or carry the Series 2024 Bonds. Bond Counsel expresses no opinion regarding any other such federal or state tax consequences. Prospective purchasers of the Series 2024 Bonds should consult their own tax advisors with regard to the other tax consequences of owning the Series 2024 Bonds.

Original Issue Premium Bonds

The Series 2024 Bonds that have an original yield below their respective interest rates, as shown on the inside cover of this Official Statement (collectively, the "**Premium Bonds**"), are being sold at a premium. An amount equal to the excess of the issue price of a Premium Bond over its stated redemption price at maturity constitutes premium on such Premium Bond. A purchaser of a Premium Bond must amortize any premium over such Premium Bond's term using constant yield principles, based on the purchaser's yield to maturity (or, in the case of Premium Bonds callable prior to their maturity, generally by amortizing the premium to the call date, based on the purchaser's yield to the call date and giving effect to any call premium). As premium is amortized, the amount of the amortization offsets a corresponding amount of interest for the period, and the purchaser's basis in such Premium Bond is reduced by a corresponding amount resulting in an increase in the gain (or decrease in the loss) to be recognized for federal income tax purposes upon a sale or disposition of such Premium Bond prior to its maturity. Even though the purchaser's basis may be reduced, no federal income tax deduction is allowed. Purchasers of the Premium Bonds should consult their tax advisors with respect to the determination and treatment of premium for federal income tax purposes and with respect to the state and local tax consequences of owning a Premium Bond.

Original Issue Discount Bonds

The Series 2024 Bonds that have an original yield above their respective interest rates, as shown on the inside cover of this Official Statement (collectively, the "**Discount Bonds**"), are being sold at an original issue discount. The difference between the initial public offering prices of such Discount Bonds and their stated amounts to be paid at maturity constitutes original issue discount treated in the same manner for federal income tax purposes as interest, as described above.

The amount of original issue discount that is treated as having accrued with respect to a Discount Bond or is otherwise required to be recognized in gross income is added to the cost basis of the owner of the bond in determining, for federal income tax purposes, gain or loss upon disposition of such Discount Bond (including its sale, redemption or payment at maturity). Amounts received on disposition of such Discount Bond that are attributable to accrued or otherwise recognized original issue discount will be treated as federally tax-exempt interest, rather than as taxable gain, for federal income tax purposes.

Original issue discount is treated as compounding semiannually, at a rate determined by reference to the yield to maturity of each individual Discount Bond, on days that are determined by reference to the maturity date of such Discount Bond. The amount treated as original issue discount on such Discount Bond for a particular semiannual accrual period is equal to (a) the product of (i) the yield to maturity for such Discount Bond (determined by compounding at the close of each accrual period) and (ii) the amount that would have been the tax basis of such Discount Bond at the beginning of the particular accrual period if held by the original purchaser, less (b) the amount of any interest payable for such Discount Bond during the accrual period. The tax basis for purposes of the preceding sentence is determined by adding to the initial public offering price on such Discount Bond the sum of the amounts that have been treated as original issue discount for such purposes during all prior periods. If such Discount Bond is sold between semiannual compounding dates, original issue discount that would have been accrued for that semiannual compounding period for federal income tax purposes is to be apportioned in equal amounts among the days in such compounding period.

Owners of Discount Bonds should consult their tax advisors with respect to the determination and treatment of original issue discount accrued as of any date, with respect to when such original issue discount must be recognized as an item of gross income and with respect to the state and local tax consequences of owning a Discount Bond. Subsequent purchasers of Discount Bonds that purchase such Discount Bonds for a price that is higher or lower than the "adjusted issue price" of the Discount Bonds at the time of purchase should consult their tax advisors as to the effect on the accrual of original issue discount.

Backup Withholding

As a result of the enactment of the Tax Increase Prevention and Reconciliation Act of 2005, interest on federally tax-exempt obligations such as the Series 2024 Bonds is subject to information reporting in a manner similar to interest paid on taxable obligations. Backup withholding may be imposed on payments to any owner of the Series 2024 Bonds that fail to provide certain required information including an accurate taxpayer identification number to any person required to collect such information pursuant to Section 6049 of the Code. The reporting requirement does not in and of itself affect or alter the excludability of interest on the Series 2024 Bonds from gross income for federal income tax purposes or any other federal tax consequence of purchasing, holding or selling federally tax-exempt obligations.

Changes in Federal and State Tax Law

From time to time, there are legislative proposals in the Congress and in the states that, if enacted, could alter or amend the federal and state tax matters referred to under this heading "TAX MATTERS" or adversely affect the market value of the Series 2024 Bonds. It cannot be predicted whether or in what form any such proposal might be enacted or whether if enacted it would apply to bonds issued prior to enactment. In addition, regulatory actions are from time to time announced or proposed and litigation is threatened or commenced which, if implemented or concluded in a particular manner, could adversely affect the market value of the Series 2024 Bonds. It cannot be predicted whether any such regulatory action will be implemented, how any particular litigation or judicial action will be resolved, or whether

the Series 2024 Bonds or the market value thereof would be impacted thereby. Purchasers of the Series 2024 Bonds should consult their tax advisors regarding any pending or proposed legislation, regulatory initiatives or litigation. The opinions expressed by Bond Counsel are based on existing legislation and regulations as interpreted by relevant judicial and regulatory authorities as of the date of issuance and delivery of the Series 2024 Bonds, and Bond Counsel has expressed no opinion as of any date subsequent thereto or with respect to any pending legislation, regulatory initiatives or litigation.

PROSPECTIVE PURCHASERS OF THE SERIES 2024 BONDS ARE ADVISED TO CONSULT THEIR OWN TAX ADVISORS PRIOR TO ANY PURCHASE OF THE SERIES 2024 BONDS AS TO THE IMPACT OF THE CODE UPON THEIR ACQUISITION, HOLDING OR DISPOSITION OF THE SERIES 2024 BONDS.

LEGAL MATTERS

Certain legal matters incident to the authorization and issuance of the Series 2024 Bonds by the Issuer are subject to the approval of Bond Counsel whose approving opinion will be delivered concurrently with the delivery of Series 2024 Bonds. Certain legal matters will be passed upon for the Issuer by its counsel, Balch & Bingham LLP, Jackson, Mississippi and for the City by its counsel, Butler Snow LLP, Southaven, Mississippi.

Butler Snow LLP, Ridgeland, Mississippi, is also serving as bond counsel for the City in connection with the issuance and sale of the City Bond.

The remedies available to the Trustee, to the Issuer or to the owners of the Series 2024 Bonds upon an Event of Default under the Indenture or under the terms of the City Bond purchased by the Issuer are in many respects dependent upon judicial actions which are often subject to discretion and delay. Under existing constitutional and statutory law and judicial decisions, including specifically the Bankruptcy Code, the remedies provided in the Indenture and under the City Bond may not be readily available or may be limited. The various legal opinions to be delivered concurrently with the delivery of the Series 2024 Bonds will be qualified as to the enforceability of the various legal instruments by limitations imposed by bankruptcy, reorganization, insolvency or other similar laws affecting the rights of creditors generally (regardless of whether such enforceability is considered in a proceeding in equity or in law), by general principles of equity (regardless of whether such proceeding is considered in a proceeding in equity or at law) and by the valid exercise of the constitutional powers of the State and the United States of America.

RATING

Standard & Poor's ("**S&P**") has assigned an underlying rating of "_____" to the Series 2024 Bonds. Information on the rating may be obtained from the Executive Director of the Issuer or the City Clerk of the City. Such rating reflects only the view of such organization, and an explanation of the significance of the rating may be obtained only from said rating agency. The rating may be changed, suspended or withdrawn as a result of changes in, or unavailability of, information. Any downward revision, suspension or withdrawal of such rating may have an adverse effect on the market price of the Series 2024 Bonds.

PENSION PLAN

The City has no pension plan or retirement plan for employees. City employees are members of and contribute to the Mississippi Public Employees' Retirement System (PERS), a cost-sharing, multiple employer retirement system administered by the State for the benefit of its local governments and State

personnel. Benefit provisions are established by State statute and may be amended from time to time only by the State Legislature.

In June 2012, the Government Accounting Standards Board issued Statement No. 68, Accounting and Financial Reporting for Pensions ("**GASB-68**"). The objective of GASB-68 is to improve accounting and financial reporting of government pensions. Also, GASB-68 improves information provided by government employers about financial support for pensions that is provided by other entities. Requirements of GASB-68 are effective for financial statements whose fiscal year begins after June 15, 2014 (Fiscal Year 2015 for the City).

PERS members are required to contribute 9.00% of their annual covered salary, and the City is required to contribute at an actuarially determined rate. The rate at September 30, 2018 was 15.75% of annual covered payroll. On June 26, 2018, the PERS Board of Trustees voted to increase the employer contribution rate from 15.75 to 17.40 percent, effective July 1, 2019. However, the employer contribution rate is scheduled to increase to 22.40% of annual compensation by phasing in over the next three fiscal years (19.40% of annual compensation beginning July 1, 2024, 21.40% of annual compensation beginning July 1, 2025, and 22.40% of annual compensation beginning July 1, 2026). The City contributions (employer share only) to PERS for the years ending September 30, 2022, 2021 and 2020 were $4,839,433, $4,332,239 and $4,189,259, respectively, which equaled the required contributions for each year.

As of September 30, 2022, the City reported a liability of $77,660,622 for its proportionate share of the net pension liability. See Page 55 in the City's 2022 Audited Financial Statements included in "APPENDIX B - Financial Information Concerning the City.

POSTEMPLOYMENT BENEFITS OTHER THAN PENSIONS

Effective with the fiscal year ended September 30, 2018 audit, the City will be required to apply GASB Statement No. 75, *Accounting and Financial Reporting for Postemployment Benefits Other than Pension* ("**GASB 75**"), to its audited financial statements. GASB 75 changes accounting and financial reporting for OPEB. Fund level statements, including the General Fund statements, will not be impacted by the GASB 75 reporting.

INDEPENDENT AUDITORS

The audited financial statements of the City for the year ended September 30, 2022 included in this Official Statement as APPENDIX B, have been audited by Watkins, Ward and Stafford, PLLC, Louisville, Mississippi ("**WWS**"), as stated in the report appearing therein (the "**audit report**").

The City has not requested and will not obtain a consent letter from its auditor for the inclusion of the audit report in this Official Statement. WWS, the City's independent auditor, has not been engaged to perform, and has not performed, since the date of its report included herein, any procedures on the financial statements addressed in that report. WWS, also has not performed any procedures relating to this Official Statement.

CONTINUING DISCLOSURE

The City will execute a continuing disclosure agreement (the **"Disclosure Certificate"**) at the time of the closing for the Bonds. The Disclosure Certificate will be executed for the benefit of the beneficial owners of the Bonds and the City has covenanted in the Bond Resolution to comply with its terms. The Disclosure Certificate will provide that so long as the Bonds remain outstanding, the City will

provide the following information to the Municipal Securities Rulemaking Board, acting through its Electronic Municipal Market Access (**"EMMA"**) system: (i) annually, certain financial information and operating data, as described in the Disclosure Certificate; and (ii) timely notice of the occurrence of certain listed events; all as specified in the Disclosure Certificate. The form of the Disclosure Certificate is attached hereto as APPENDIX F.

The City has previously entered into continuing disclosure undertakings with respect to bonds it has issued or for which it is the "obligated person" within the meaning of Securities and Exchange Commission Rule15c2-12(b)(5) (the "**Rule**"). The City's audited financial statements and unaudited financial statements for fiscal years September 30, 2019 through September 30, 2023 were not timely field as they were unavailable at the time of filing, however, Notices of Failure to File audited financial statements and unaudited financial statements for fiscal years September 30, 2019 through September 30, 2023 were timely filed.

Without a determination of materiality, there have been instances in which some tables included in its prior continuing disclosure undertakings were not included in every filing on EMMA and some of the past filings required of the City were not filed under all outstanding CUSIPs. In addition, without a determination of materiality, the City has not filed notices of any rating changes. The City adopted policies and procedures on November 4, 2014 (the "**Policy**") to assist in the timely filing of its annual financial information. Pursuant to the Policy, a staff designee of the City will appoint or engage a dissemination agent to assist in carrying out its obligations under the Policy and/or the staff designee will be responsible for submitting the information required under the Policy. The City has hired a dissemination agent to file the City's required annual report.

For a summary of the City's undertaking, see **APPENDIX F - FORM OF CONTINUING DISCLOSURE CERTIFICATE** attached hereto.

MUNICIPAL ADVISOR

The Issuer has retained the firm of Government Consultants, Inc. as Municipal Advisor to the Issuer in connection with the issuance of the Series 2024 Bonds. In such capacity the Municipal Advisor has provided recommendations and other financial guidance to the Issuer and the City with respect to the preparation of documents, the preparation for the sale of the Series 2024 Bonds and the time of the sale, market conditions and other factors related to the sale of the Series 2024 Bonds.

Although the Municipal Advisor performed an active role in the drafting of this Official Statement, it has not independently verified any of the information set forth herein. The information contained in this Official Statement has been obtained primarily from the Issuer and the City's records and from other sources which are believed to be reliable, including financial records of the City and other entities, which records may be subject to interpretation. No guarantee is made as to the accuracy or completeness of any information obtained from sources other than the Issuer and the City. Any summaries or excerpts of statutes, ordinances, resolutions or other documents do not purport to be complete statements of the same and reference is made to such original sources in all respects.

UNDERWRITING

The Series 2024 Bonds are being purchased by Raymond James & Associates, Inc. (the "**Underwriter**"). The Underwriter has agreed, subject to certain conditions, to purchase all of the Series 2024 Bonds from the Issuer at a purchase price of $_____, which is equal to the principal amount thereof plus an original issue premium of $_____ and minus the Underwriter’s discount of

$_____. The Underwriter is obligated to purchase all the Series 2024 Bonds, if any are purchased, the obligation to make such purchases being subject to certain terms and conditions set forth in the Bond Purchase Agreement with respect to the Series 2024 Bonds, the approval of certain legal matters by counsel and certain other conditions.

VALIDATION

Prior to issuance, the Series 2024 Bonds will be validated before the Chancery Court of the First Judicial District of Hinds County, Mississippi, as provided by Sections 31-13-1 to 31-13-11, Mississippi Code of 1972, as amended. Prior to issuance, the City Bond will be validated before the Chancery Court of DeSoto County, Mississippi, as provided by Sections 31-13-1 to 31-13-11, Mississippi Code of 1972, as amended.

MISCELLANEOUS

The Issuer's offices are located at 735 Riverside Drive, Suite 300, Jackson, Mississippi 39202, telephone (601) 355-6232.

All quotations from, and summaries and explanations of, the Act, the Indenture and the City Bond Resolution contained in this Official Statement do not purport to be complete, and reference is made to each such document or instrument for full and complete statements of its provisions. The attached APPENDICES are an integral part of this Official Statement and must be read together with all of the foregoing statements. Copies in reasonable quantity of the Act, the Indenture, the City Bond Resolution and the supplemental materials furnished to the Issuer by the City may be obtained upon written request to the Issuer.

Neither any advertisement of the Series 2024 Bonds nor this Official Statement is to be construed as constituting an agreement with the purchasers of the Series 2024 Bonds. So far as any statements are made in this Official Statement involving matters of opinion, whether or not expressly so stated, they are intended merely as such and not as representations of fact.

This Official Statement has been duly approved, executed and delivered by the Issuer. The Issuer will provide copies of this Official Statement to be distributed to the purchasers of the Series 2024 Bonds.

MISSISSIPPI DEVELOPMENT BANK

By: _____
Executive Director

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APPENDIX A

INFORMATION ON THE CITY

APPENDIX A - ECONOMIC AND DEMOGRAPHIC INFORMATION

CITY OF SOUTHAVEN, MISSISSIPPI

General Description

The City of Southaven, Mississippi (the "**City**") is located in the north central part of DeSoto County (the "**County**"), which lies just south of the Tennessee border and east of the Mississippi River and Tunica County, Mississippi. The City is approximately five miles south of Memphis, Tennessee, and 200 miles northeast of Jackson, Mississippi, the state capital.

Southaven began as a part of Whitehaven, Tennessee, which was then an unincorporated suburb of Memphis. Whitehaven was annexed by Memphis, and the Mississippi portion of the suburb was incorporated in 1980. Since then, the City has doubled its land area, and its population has nearly tripled. It is one of the fastest growing cities in the southeast United States. Industries have been attracted to the area by the healthy economic environment and by the availability of a qualified labor force. These factors have helped make the City the business hub of DeSoto County; one of the highest grossing Wal-Mart stores in the entire chain is located in the City, as is the nation's largest Sam's Wholesale Club. Snowden Grove Park, home to the Snowden Grove Baseball Complex was completed in 2000 and attracts over 200,000 players and over 500,000 spectators to the area each year. It is an award winning, state-of-the-art, 17 baseball field facility that possesses features previously only found at professional stadiums.

Population

The population of the City has been recorded or estimated as follows:

1990	2000	2010	2020	2022 Estimate
21,434	28,977	48,982	54,648	56,260

SOURCE: Census Data information at website: www.census.gov; April 2024.

Government

The Governing Body of the City is comprised of the Mayor and a seven-member Board of Aldermen, in whom the City's legislative powers are vested. The Mayor has the superintending control of all offices and affairs of the City and has the duty to see that the laws and ordinances of the City are executed. The Mayor and one of the Aldermen are elected at large; the other Aldermen are each elected from one of the City's six wards. All are elected for concurrent four-year terms and are not limited in the number of terms they may serve.

The members of the Governing Body are:

Name	Position	Current Position Held Since
Darren Musselwhite	Full-time Mayor	June 2013
Kristian Kelly	Ward 1 Alderman	July 2013
Charlie Hoots	Ward 2 Alderman	March 2018
William Jerome	Ward 3 Alderman	July 2021
Joel Gallagher	Ward 4 Alderman	July 2013

John David Wheeler	Ward 5 Alderman	July 2017
Raymond Flores	Ward 6 Alderman	July 2013
George Payne	Alderman – At - Large	July 2009

Transportation

Highways: Interstate Highway 55 provides a four-lane north/south corridor and is being upgraded to eight or 10 lanes from Stateline Road in the City to the City of Hernando. U.S. Highway 51 also runs north/south through the City. U.S. Highways 61 and 78 traverse other parts of the County. State Highways 301 and 302 and a number of county roads provide access to outlying areas.

Railroad: BNSF Railway and Canadian National-Illinois Central Railroad serve as the County's rail lines. All six Class I rail systems serve Memphis, Tennessee and all have intermodal yards in the metro area.

Air Service: The nearest commercial airport is Memphis International Airport, served by nine major airlines and three commuter airlines, with more than 300 daily passenger flights. Memphis is also the number one cargo hub in the world – home to the FedEx Super Hub, a major UPS hub and an RPS sort facility.

Waterways: The nearest port is the Port of Memphis, which has a channel depth of nine feet and is located 12 miles away on the Mississippi River, in Shelby County, Tennessee. It is the fourth-largest inland port in the U.S. and ranks first in the nation in foreign import tonnage. More than 30 international freight forwarders operate in Memphis.

Motor Freight Carriers: The County is home to 195 truck terminals and several companies have hubs in the area, as the City lies within the Memphis commercial delivery zone.

Unemployment Statistics of the County

Year	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.	Annual Average
2018	3.6	4.0	3.6	3.6	3.8	4.7	4.3	4.1	3.8	3.7	3.7	4.0	3.9
2019	4.7	4.4	4.3	4.1	4.3	5.4	5.3	4.8	4.5	4.1	4.2	3.9	4.5
2020	4.4	4.2	5.0	10.2	8.1	7.6	7.1	5.9	5.6	4.7	4.7	4.5	6.0
2021	5.0	5.0	4.8	4.6	4.7	5.7	5.2	4.5	3.8	3.4	3.0	2.9	4.4
2022	3.8	3.5	2.9	2.9	3.1	3.9	3.8	3.3	3.2	2.9	3.0	2.7	3.2
2023	2.9	2.7	2.6	2.4	2.6	3.4	3.4	3.4	2.8	2.5	2.3	--	2.8

SOURCE: Mississippi Department of Employment Security: Labor Market Data at website: www.mdes.ms.gov; January 2024.

County Employment Statistics

	2018	2019	2020	2021	2022
RESIDENCE BASED EMPLOYMENT					
I. Civilian Labor Force	90,600	93,130	91,330	92,980	93,590
II. Unemployed	3,540	4,220	5,440	4,060	3,030
Rate	3.9	4.5	6.0	4.4	3.2
III. Employed	87,060	88,910	85,890	88,920	90,560
ESTABLISHMENT BASED EMPLOYMENT					
I. Manufacturing	4,480	4,530			
II. Non-manufacturing	60,500	61,720			
A. Agriculture, Forestry, Fishing & Hunting	0	0			
B. Mining	40	40			
C. Utilities	170	180			
D. Construction	2,240	2,300			
E. Wholesale Trade	3,330	3,400			
F. Retail Trade	10,080	9,820			
G. Transportation & Warehousing	10,870	11,420			
H. Information	320	450			
I. Finance & Insurance	1,100	1,120			
J. Real Estate, Rental & Leasing	540	500			
K. Prof., Scientific & Technical Service	980	960			
L. Management of Companies & Entertainment	250	280			
M. Administrative Support & Waste Management	6,850	6,980			
N. Educational Services	420	450			
O. Health Care & Social Assistance	6,100	6,400			
P. Arts, Entertainment & Recreation	800	850			
Q. Accommodation & Food Service	8,320	8,450			
R. Other Services (except Public Administration)	1,170	1,160			
S. Government	6,920	6,960			
Education	4,240	4,240			
III. Total Nonagricultural Employment	**64,980**	**66,250**			

SOURCE: Mississippi Department of Employment Security ("MDES"): Annual Averages: Labor Force and Establishment Based Employment 2011-2019, Labor Market Information Department at website: www.mdes.ms.gov; Last revision date of information 5/11/2020. Annual Averages 2020 Forward released April 2023, are limited to "Residence Based Amounts" and MDES no longer tracks data for "Establishment Based Employment". Information available as of April 2024.

Per Capita Income

Year	County	Mississippi	United States	County as Percentage of the United States
2022	52,264	46,370	65,470	80%
2021	51,890	46,577	64,430	81%
2020	47,190	42,513	59,153	80%
2019	43,839	39,157	55,547	79%
2018	41,811	37,624	53,309	78%

SOURCE: Bureau of Economic Analysis: Regional Economic Accounts at website: www.bea.gov, (BEA data last updated November 16, 2023). Information available as of April 2024.

Banking Institutions

Institutions	Total Assets
Cadence Bank[4]	$ 48,934,510,000
BankPlus[5]	7,638,543,000
The Citizens National Bank of Meridian[6]	1,644,447,000
Community Bank of Mississippi[7]	4,795,332,000
Planters Bank & Trust Company[8]	2,032,400,000
First Commercial Bank[9]	850,923,000
First Security Bank[10]	7,663,791,000
First Horizon Bank[11]	81,367,479,000
Guaranty Bank and Trust Company[12]	2,529,713,000
Regions Bank[13]	151,314,000,000
Renasant Bank[14]	17,360,699,000
Trustmark National Bank[15]	18,719,930,000
Wells Fargo Bank, National Association[16]	1,733,244,000,000

SOURCE: Obtained from the FDIC's website, https://banks.data.fdic.gov/bankfind-suite/FinancialReporting/details; assets stated as of December 31, 2023. April 2024.

[4] Headquartered in Tupelo, Mississippi.
[5] Headquartered in Belzoni, Mississippi.
[6] Headquartered in Meridian, Mississippi.
[7] Headquartered in Flowood, Mississippi.
[8] Headquartered in Indianola, Mississippi.
[9] Headquartered in Jackson, Mississippi.
[10] Headquartered in Searcy, Arkansas.
[11] Headquartered in Memphis, Tennessee.
[12] Headquartered in Belzoni, Mississippi.
[13] Headquartered in Birmingham, Alabama.
[14] Headquartered in Tupelo, Mississippi.
[15] Headquartered in Jackson, Mississippi.
[16] Headquartered in Sioux Falls, South Dakota.

Major Employers

The following is a partial listing of major employers in the County, their products or services and their approximate number of employees:

Employer	Employees	Product/Service
DeSoto County School District	3,872	Education
Amazon	3,300	E-Commerce Fulfillment Center
Milwaukee Electric Tool	3,000	Distribution of portable electric tools
Baptist Memorial Hospital	1,750	Healthcare
Williams-Sonoma	1,000	Distribution of specialty cooking products
Fed Ex Ground	800	Package sorting hub
Helen of Troy	600	Distribution of personal care products
Synnex	600	Manufacturing and distribution
Associated Wholesale Grocers	580	Distribution of Groceries
Methodist Olive Branch Hospital	450	Healthcare
McKesson	400	Distribution Center
Future Electronics	360	Electronic equipment & supplies

SOURCE: DeSoto County Economic Development Council at www.desotocounty.com. Information available as of April 2024.

Retail Sales for the City

State Fiscal Year Ended June 30	Amount
2023	$1,639,788,507
2022	1,580,743,578
2021	1,474,065,787
2020	1,270,991,077
2019	1,295,787,396

SOURCE: Annual Reports for fiscal years indicated Mississippi Department of Revenue website: www.dor.ms.gov; April 2024.

Sales Tax Rebates from the State

State Fiscal Year Ended June 30	Amount
2023	$19,068,666
2022	18,287,934
2021	16,552,399
2020	14,638,832
2019	15,083,433

SOURCE: Annual Reports for fiscal years indicated, Mississippi Department of Revenue website: www.dor.ms.gov; April 2024.

Educational Facilities

The City schools are part of the DeSoto County School District, which is the largest and fastest growing school district in the State. Its Gifted Instructional Program also has the largest enrollment of any such program in the State. The School District operates 24 elementary and intermediate schools, 8 middle schools, and 8 high schools, in addition to a vocational complex and an alternative center. The County is credited with having one of the best technical preparatory programs in the State. Also, thanks to the State's Computers in the Classroom initiative, every classroom in the School District is equipped with computers and internet accessibility, as well as opportunities for distance learning. The high schools are all on block scheduling, which allows more advanced students to complete higher level courses and to earn college credits through dual enrollment and offers remediation to students who are experiencing difficulties. All schools are accredited by the Southern Association of Colleges and Schools and by the State, and about 87% of the County's high school graduates attend college. Total enrollment for the School District for the current scholastic year and the 4 preceding years is as follows:

Scholastic Year	Enrollment
2023-2024	34,819
2022-2023	35,003
2021-2022	34,469
2020-2021	34,067
2019-2020	34,752

SOURCE: Office of Research and Statistics, Mississippi Department of Education's website: http://reports.mde.k12.ms.us/data/; April 2024.

TAX INFORMATION

Assessed Valuation

Assessment Year	Real Property	Personal Property[17]	Public Utility Property	Total
2023	$546,282,260	$179,098,168	$22,404,320	$747,784,748
2022	616,147,151	74,400,804	19,462,404	710,010,359
2021	595,860,597	69,854,362	17,251,052	682,966,011
2020	453,395,396	158,342,212	16,137,401	627,875,009
2019	442,189,498	156,138,315	14,042,996	612,370,809

SOURCE: Office of the County Tax Assessor, April 2024.

Procedure for Property Assessments

The Tax Assessor of DeSoto County assesses all real and personal property subject to taxation in the County, including property in the City, except motor vehicles and property owned by public service corporations, both of which are required by law to be assessed by the MS Department of Revenue, formerly the State Tax Commission.

Section 21-33-9, Mississippi Code of 1972, as amended, provides that the governing authorities of a municipality which is located within a county having completed a countywide reappraisal approved by the MS Department of Revenue and which has been furnished a true copy of that part of the County assessment roll containing the property located within a municipality as provided in Section 27-35-167, Mississippi Code of 1972, as amended, shall adopt such assessment rolls for its assessment purposes. The City is utilizing the assessment rolls of the County.

The City may not correct or revise such assessment rolls except for the purpose of conforming the municipal assessment roll to corrections or revisions made to the County assessment roll. All objections to the municipal assessment roll may be heard by the Board of Supervisors of the County at the time and in the manner that objections to the County assessment roll are heard. The Board of Supervisors shall notify, in writing, the Governing Body and the Tax Assessor of the City of any corrections or revisions made by it to the part of the County assessment roll adopted as the municipal assessment roll.

Procedure for Tax Collections

Ad valorem taxes on real, personal, and utility property are due on February 1 of each year. A penalty in the amount of one percent (1%) per month is levied against all delinquent ad valorem taxes. In the event the taxes are not paid by August 5, the property is sold for taxes on the last Monday in August and upon the sale of any property for failure to pay ad valorem taxes, the owner has two years from the date of sale in which to redeem the property. Ad valorem taxes for motor vehicles (license plates) are due one year from the first day of the month in which the tag is acquired. A onetime late penalty in the amount of 25% of the amount of the taxes due is levied in the event the license plate is not acquired in the month in which it expires. Ad valorem receipts for motor vehicles are collected on a monthly basis.

[17] Personal Property includes automobiles, other motor vehicles and mobile homes.

The Mayor and Board of Aldermen, acting for and on behalf of the City, are required under the Act and the Bond Resolution to annually levy a special tax upon all taxable property within the City sufficient to provide for the payment of the principal of and the interest on the Bonds. If any taxpayer neglects or refuses to pay his taxes on the due date thereof, the unpaid taxes will bear interest at the rate of 1% per month or fractional part thereof from the delinquent date to the date of payment of such taxes. When enforcement officers take action to collect delinquent taxes, other fees, penalties, and costs may accrue. Both real property and personal property are subject to public tax sale.

Section 27-41-55, Mississippi Code of 1972, as amended, and related statutes provide that after the fifteenth day of February or the fifth day of August in each year, the tax collector for each County shall advertise all lands in a City on which all taxes due and in arrears have not been paid, as well as all land liable for other matured taxes, for sales on the first Monday in April or the last Monday of August following, as the case may be. DeSoto County conducts its tax sales during the month of August.

Ad Valorem Tax Collections

Fiscal Year Ended September 30	Amount Budgeted	Amount Collected	Difference Over/(Under)
2023	31,294,000	31,298,893.11	4,893.11
2022	30,048,390	30,049,158.00	768.00
2021	29,598,000	28,509,131.00	(1,088,869.00)
2020	30,435,000	28,644,072.00	(1,790,928.00)
2019	26,900,000	27,955,814.14	1,055,814.14

SOURCE: Office of the City Administrator, April 2024.

History of Assessed Valuation

The State has undertaken substantial revision of its property taxation since 1980. In that year the Mississippi Supreme Court rendered its decision in State Tax Commission v. Fondren, 387 So. 2d 712, in which the State Tax Commission (now known as the MS Department of Revenue) was enjoined from approving assessment rolls from any county in the state for the tax year 1983 unless the Tax Commission equalized the assessment rolls of all counties. While the appeal of that case was pending in the Mississippi Supreme Court, the Legislature passed Senate Bill No. 2672, Regular Session 1980, which is codified in part as Sections 27-35-49 and 27-35-50, Mississippi Code of 1972, as amended, which ordered a state-wide reappraisal of property and required appraisal at true value and assessment in proportion to true value. DeSoto County has completed reappraisal.

On June 3, 1986, the voters of the State of Mississippi approved an amendment to Section 112 of the Mississippi Constitution which established certain classes of property and related assessment ratios for property taxation purposes. Formerly there were four classes of property and no assessment ratio of one class could be more than double the assessment ratio of each of the other classes of property. The amendment sets forth five classes of property and provides that the assessment ratio of one class of property must not be more than three times the assessment ratio of each of the other classes of property.

CLASS I Single-family, owner-occupied, residential real property – ten percent (10%) of true value;

CLASS II All real property except that of public utilities and single-family, owner-occupied property - fifteen percent (15%) of true value;

CLASS III All personal property except motor vehicles and personal property of public utilities - fifteen percent (15%) of true value;

CLASS IV All public utility property - thirty percent (30%) of true value; and

CLASS V Motor vehicles - thirty percent (30%) of true value.

The entire State has completed its reappraisal, and all property in the City is now appraised at true value. Assessments for the years 1986 and thereafter, for taxes payable in the years 1987 and thereafter, have been and will continue to be based on the assessment ratios set forth in the constitutional amendment and legislation related thereto.

Sections 27-35-15, *et seq.,* Mississippi Code of 1972, as amended, require county tax assessors to annually appraise all personal property subject to taxation and describe how the assessors are to obtain and maintain property lists and how to value the property. Section 27-35-50 of the Mississippi Code also requires determination of true value of all real property annually, and the MS Department of Revenue (the "Department") is given power to establish rules to facilitate implementation of appraisal and assessment.

Rule 6 of the Department's Property Tax Bureau set the tax roll year 1997 as a year of developing and adopting standards and minimum requirements for maintenance of property appraisal. Each county was to prepare a base property sales file and establish an update cycle of no more than four years, during which 100% of the tax parcels would be physically observed and notated on the county's property records. The Department has statutory authority to monitor each county's progress and to assure that each county's assessment records comply with acceptable standards.

DeSoto County has opted for the four-year cycle, established its base real and personal property sales files, and is in the midst of its second cycle of physically observing and notating all tax parcels.

Homestead Exemption

The Homestead Exemption Law of 1946, as amended, reduces the local tax burden on certain homes and provides partial replacement of the tax loss by revenues from other sources of taxation on the state level. Provisions of the homestead exemption law determine qualification, define ownership, and limit the amount of property that may come within the exemption. The exemption is not applicable to taxes levied to pay the Bonds, except as hereinafter noted.

Those homeowners who qualify for homestead exemption and who have reached the age of sixty-five (65) years on or before January 1 of the year for which the exemption is claimed, service-connected, totally disabled American veterans who were honorably discharged from military services, and those classified as disabled under the federal Social Security Act are exempt from any and all ad valorem taxes on qualifying homesteads not in excess of $7,500 of assessed value. The tax loss resulting to the City from homestead exemptions is reimbursed by the MS Department of Revenue. However, in any year the City will not be reimbursed an amount in excess of one hundred six percent (106%) of the total net reimbursement made to the City in the previous year nor may any exemption exceed $200.00 per qualified applicant.

Tax Levy per $1000 Valuation*

	Year in Which Taxes Levied				
	2023-24	**2022-23**	**2021-22**	**2020-21**	**2019-20**
General Purpose	38.55	35.72	35.72	33.22	32.92
General Obligation Bond & Int. Sinking Fund	8.23	8.01	8.01	10.51	10.81
Library	0.00	0.00	0.00	0.00	0.00

Sanitation	0.00	0.00	0.00	0.00	0.00
Total	46.78	43.73	43.73	43.73	43.73

*Tax Levy is shown in mills.

SOURCE: Office of the City Administrator, April 2024.

DEBT INFORMATION

Legal Debt Limit Statement

(As of April 1, 2024)

	15% Debt	20% Debt
Authorized Debt Limit (Last Completed Assessment for Taxation $747,784,748)	$112,167,712	$149,556,950
Present Debt Subject to Debt Limits	**34,235,500**	**34,235,500**
Margin for Further Debt Under Debt Limits	$77,932,212	$115,321,450
Less this offering		
Margin for Further Debt Under Debt Limits		

General Statutory Debt Limits Provisions

The City is subject to a general statutory debt limitation under which no municipality in the State may incur general obligation bonded indebtedness in an amount which will exceed 15 percent of the assessed value of the taxable property within such municipality according to the last completed assessment for taxation. In computing general obligation bonded indebtedness for purposes of such 15 percent limitation, there may be deducted all bonds or other evidence of indebtedness issued for school, water and sewerage systems, gas, and light and power purposes and for the construction of special improvements primarily chargeable to the property benefitted, or for the purpose of paying a municipality's proportion of any betterment program, a portion of which is primarily chargeable to the property benefitted.

However, in no case may a municipality contract any indebtedness payable in whole or in part from proceeds of ad valorem taxes which, when added to all of its outstanding general obligation indebtedness, both bonded and floating, exceeds 20 percent of the assessed value of the taxable property within such municipality.

In arriving at the limitations set forth above, bonds issued for school purposes, bonds payable exclusively from the revenues of any municipally-owned utility, general obligation industrial bonds issued under the provisions of Sections 57-1-1 to 57-1-51, Mississippi Code of 1972, as amended, and special assessment improvement bonds issued under the provisions of Sections 21-41-1 to 21-41-53, Mississippi Code of 1972, as amended, are not included. Also excluded from both limitations are contract obligations subject to annual appropriations.

Outstanding General Obligation Bonded Debt

(As of April 1, 2024)

Issue	Date of Issue	Original Principal	Outstanding Principal
G.O. Refunding Bonds, 2012A	10/31/12	3,015,000	320,000
G.O. Bonds, Series 2013A	12/1/13	6,565,000	3,845,000
Taxable G.O. Bonds, Series 2013B	1/31/14	2,930,000	325,000
G.O. Refunding Bonds, Series 2015	4/09/15	6,870,000	1,555,000
MDB G.O. Refunding Bonds, Series 2017	12/21/17	3,620,000	1,026,500
MDB G.O. Bonds, Series 2017	12/21/17	6,000,000	3,820,000
G. O. Refunding Bonds, Series 2020	3/25/20	3,015,000	1,335,000
MDB G. O. Bonds, Series 2020	4/23/20	15,000,000	13,004,000
MDB G. O. Bonds, Series 2022	3/17/22	10,000,000	9,005,000
Total:			**$34,235,500**

SOURCE: Office of the City Administrator, April 2024.

Additional Bonded Debt (not subject to Debt Limits)

(As of April 1, 2024)

Issue	Date of Issue	Original Principal	Outstanding Principal
Water & Sewer Revenue Refunding Bonds	05/03/16	$13,350,000	$6,650,000
Combined Water & Sewer System Revenue Bonds	12/03/20	4,710,000	$3,550,000
Total			$10,200,000

SOURCE: Office of the City Administrator, April 2024.

Other Outstanding Debt

The City also has outstanding tax increment limited obligation bonds, secured solely by the tax revenue received from the projects, which are subject to neither the 15 nor 20 percent debt limitations, pursuant to Section 21-45-9, Mississippi Code of 1972.

The City also has outstanding notes, which are not subject to the 15 nor 20 percent debt limitation.

Annual Debt Service Requirements

FY Ending September 30	General Obligation Debt		
	Principal	Interest	Total
2024	4,572,000.00	1,120,539.51	5,692,539.51
2025	4,439,000.00	985,663.75	5,424,663.75
2026	3,631,000.00	860,767.00	4,491,767.00
2027	2,944,000.00	757,472.50	3,701,472.50
2028	3,055,000.00	662,407.50	3,717,407.50
2029	2,857,000.00	567,364.25	3,424,364.25
2030	2,958,000.00	477,438.50	3,435,438.50
2031	1,879,000.00	408,029.75	2,287,029.75
2032	1,928,000.00	354,869.75	2,282,869.75
2033	1,987,000.00	299,342.00	2,286,342.00
2034	2,042,000.00	241,301.50	2,283,301.50
2035	1,643,000.00	188,834.00	1,831,834.00
2036	1,689,000.00	142,065.00	1,831,065.00
2037	1,740,000.00	93,072.00	1,833,072.00
2038	922,000.00	56,928.00	978,928.00
2039	944,000.00	34,536.00	978,536.00
2040	967,000.00	11,604.00	978,604.00
Totals:	$40,197,000.00	$7,262,235.01	$47,459,235.01

General Obligation Bonded Debt	Fiscal Year Ended September 30				
	2023	2022	2021	2020	2019
General Obligation Public Improvement Bonds (07/01/08)	-0-	-0-	-0-	-0-	2,245,000
General Obligation Refunding Bonds (04/16/09)	-0-	-0-	-0-	355,000	1,095,000
General Obligation Bonds (02/26/10)	-0-	-0-	-0-	295,000	580,000
General Obligation Refunding Bonds (11/30/10)	-0-	-0-	-0-	245,000	1,530,000
General Obligation Refunding Bonds (02/17/11)	-0-	-0-	360,000	715,000	1,055,000
General Obligation W&S Refunding Bonds (10/31/12)	285,000	565,000	835,000	1,095,000	1,350,000
General Obligation Refunding Bonds 2012A (10/31/12)	635,000	940,000	1,240,000	1,530,000	1,820,000
General Obligation Bonds (11/29/12)	-0-	315,000	620,000	920,000	1,215,000
General Obligation Bonds 2013A (12/19/13)	4,160,000	4,465,000	4,760,000	5,045,000	5,320,000
General Obligation Bonds 2013B (01/13/14)	635,000	935,000	1,220,000	1,495,000	1,760,000
General Obligation Refunding Bonds 2015 (4/09/15)	2,295,000	3,020,000	3,730,000	4,425,000	5,105,000
General Obligation Refunding Bonds 2017 (12/21/17)	2,779,000	3,131,000	3,471,000	3,501,000	3,531,000
General Obligation Bonds 2017 (12/21/17)	4,390,000	4,945,000	5,480,000	6,000,000	6,000,000
General Obligation Note 2018 (7/31/18)	-0-	-0-	1,354,528	2,672,034	3,953,530
General Obligation Refunding Bonds 2020 (3/25/20)	1,840,000	2,330,000	2,800,000	3,015,000	-0-
General Obligation Bonds 2020 (4/23/20)	13,663,000	14,306,000	14,792,000	15,000,000	-0-
General Obligation Bonds 2022 (3/17/22)	9,515,000	10,000,000	-0-	-0-	-0-
Totals	**$40,197,000**	**$44,952,000**	**$40,662,528**	**$46,308,034**	**$36,734,530**

Debt Ratios

FY Ended September 30	General Obligation Debt	General Obligation Debt to Assessed Value
2023	$40,197,000	5.38%
2022	44,952,000	6.33
2021	40,662,528	5.95
2020	46,308,034	7.38
2019	36,734,530	5.99

APPENDIX B
FINANCIAL INFORMATION FOR THE CITY

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FINANCIAL STATEMENT FOR FISCAL YEAR

ENDED SEPTEMBER 30, 2022

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ADOPTED BUDGET FOR FISCAL YEAR 2024

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APPENDIX C

FORM OF THE CITY BOND RESOLUTION AND THE CITY BOND

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INSERT CITY RESOLUTION ADOPTED.

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APPENDIX D

FORM OF BOND COUNSEL OPINION

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UPON THE DELIVERY OF THE SERIES 2024 BONDS, BUTLER SNOW LLP PROPOSES TO DELIVER AN OPINION IN SUBSTANTIALLY THE FOLLOWING FORM:

Mississippi Development Bank
Jackson, Mississippi

Re: $____,000* Mississippi Development Bank Special Obligation Bonds, Series 2024 (City of Southaven, Mississippi Public Improvement General Obligation Bond Project), dated the date of delivery thereof (the "**Series 2024 Bonds**")

Ladies and Gentlemen:

We have acted as Bond Counsel in connection with the issuance by the Mississippi Development Bank (the "**Issuer**") of the above described Series 2024 Bonds, pursuant to an Indenture of Trust (the "**Indenture**"), dated ____, 2024, by and between the Issuer and The Peoples Bank, as trustee (the "**Trustee**"). We have examined the law and a certified transcript of proceedings of the Issuer relative to the authorization, issuance and sale of the Series 2024 Bonds and such other papers as we have deemed necessary to render the opinions in this letter, including the Issuer's tax covenants and representations made in the Indenture and tax certificates and the tax covenants and representations made by City of Southaven, Mississippi (the "**City**") in tax certificates and in a resolution (the "**City Bond Resolution**") adopted by the Mayor and the Board of Aldermen of the City on May 21, 2024 (collectively, the "**Tax Representations and Covenants**").

The Series 2024 Bonds are being issued under the authority of Sections 31-25-1 *et seq*., Mississippi Code of 1972, as amended and supplemented from time to time (the "**Issuer Act**"), and Sections 21-33-301 et seq., Mississippi Code of 1972, as amended and supplemented from time to time (the "**City's Bond Act**" and together with the Issuer Act, the "**Act**"), a resolution of the Board of Directors of the Issuer adopted on May 8, 2024, and the City Bond Resolution (together, the "**Resolution**").

The Resolution provides that the Series 2024 Bonds are being issued for the purpose of providing funds to finance the costs of purchasing the $____,000* City of Southaven, Mississippi Public Improvement General Obligation Bond, Series 2024 (the "**City Bond**"), and paying the costs incident to the sale, issuance, and delivery of the Series 2024 Bonds and the City Bond. The City will use the proceeds of the City Bond to finance various capital improvements within the City, as more particularly described in the City Bond Resolution.

As to questions of fact material to our opinions, we have relied upon representations of the City and the Issuer, certified proceedings and other certifications of the City and the Issuer and other public officials furnished to us, including the Tax Representations and Covenants, without undertaking to verify the same by independent investigation. In all such examinations, we have assumed the genuineness of all signatures, the authenticity of all documents presented to us as originals, and the conformity to original documents of all copies submitted to us as certified, conformed, or photographic copies. As to certificates, we have assumed the same to be properly given and to be accurate.

Based on the foregoing and subject to the qualifications, statements of reliance and assumptions herein, we are of the opinion on the date hereof that:

1. Assuming the due authentication thereof by the Trustee, the Series 2024 Bonds are legal, valid and binding limited obligations of the Issuer enforceable against the Issuer. The Series 2024 Bonds are payable from and secured only by the certain payments and funds to be received by the Issuer and the Trustee and pledged to the Series 2024 Bonds under the Indenture.

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* Preliminary, subject to change.

2. The Indenture is a valid and binding agreement of the Issuer enforceable against the Issuer. The Indenture creates a valid pledge in the Funds and Accounts and the City Bond, including the investments thereof (excepting therefrom the Rebate Fund), subject to the application thereof to the purposes and on the conditions permitted by the Indenture.

3. Under existing statutes, regulations, rulings and court decisions, subject to the assumptions stated below, interest on the Series 2024 Bonds is excludable from gross income for federal income tax purposes and is not a specific item of tax preference in the calculation of federal alternative minimum taxable income as defined in Section 55(b)(2) of the Internal Revenue Code of 1986, as amended (the "**Code**"); however, such interest is taken into account in determining the annual adjusted financial statement income of applicable corporations (as defined in Section 59(k) of the Code) for the purpose of computing the alternative minimum tax imposed on such corporations. We express no opinion regarding other federal tax consequences resulting from the ownership of, receipt or accrual of interest on, or disposition of the Series 2024 Bonds. In rendering the opinion contained in this paragraph numbered 3, we have assumed continuing compliance with the requirements of Code that must be met by the Issuer and the City after the issuance of the Series 2024 Bonds, including the Tax Representations and Covenants, in order that interest on the Series 2024 Bonds not be included in gross income for federal income tax purposes. The failure to meet such requirements may cause interest on the Series 2024 Bonds to be includable in gross income for federal income tax purposes retroactive to the date of issuance of the Series 2024 Bonds. The City and the Issuer have covenanted in the Tax Representations and Covenants to comply with or to require compliance with the requirements of the Code in order to maintain the excludability of interest on the Series 2024 Bonds from gross income for federal income tax purposes.

4. Under and pursuant to the Act, the Series 2024 Bonds and interest thereon are exempt from all income taxes imposed by the State of Mississippi (the "**State**").

It is to be understood that the rights of the holders of the Series 2024 Bonds and the enforceability of the Series 2024 Bonds and the Indenture may be subject to bankruptcy, insolvency, reorganization, moratorium or other similar laws affecting creditors' rights heretofore or hereinafter enacted and that their enforcement may be subject to the exercise of judicial discretion in accordance with general principles of equity.

Owners of the Series 2024 Bonds should consult their own tax advisors as to the applicability and effect on their federal income taxes of any other collateral federal income tax consequences.

In this opinion letter, issued in our capacity as Bond Counsel, we are opining only upon those matters specifically set forth herein, and we are not passing upon the accuracy, adequacy or completeness of the Issuer's Official Statement or other representations, warranties or statements made in connection with any offer or sale of the Series 2024 Bonds or upon any federal or state tax consequences arising from the receipt or accrual of interest on or the ownership or disposition of the Series 2024 Bonds, except those specifically addressed herein, or upon any federal or state securities law with respect to the sale or distribution of the Series 2024 Bonds.

This opinion letter is an expression of professional judgment regarding the matters expressly addressed herein. It is neither a guarantee of result nor an insurance policy with respect to the transaction or the future actions or performance of any party or entity. Our services have not included any financial or other non-legal advice. We express no opinion other than as herein expressly stated in this letter, and no expansion of our opinion may be made by implication or otherwise. The opinions herein are given as of the date hereof and are based upon statutes, regulations, rulings and court decisions in effect on the date hereof and not as of any future date. It should be noted that material changes regarding matters of fact and applicable law may hereafter occur. We expressly disclaim any undertaking or responsibility to review, revise, update or supplement this opinion letter subsequent to its date for any reason or to advise you of any change in the law, whether by reason of legislative or regulatory action, by judicial decision or otherwise, or of any change of facts or circumstances or of any facts or circumstances that may hereafter come to our attention or for any other reason.

In rendering the foregoing opinions, we have assumed the accuracy and truthfulness of all public records and of all certificates, resolutions, documents and other proceedings examined by us that have been executed or certified by public officials acting within the scope of their official capacities and have not verified the accuracy or truthfulness thereof. We also have assumed the genuineness of the signatures appearing upon such public records, certifications, resolutions, documents and proceedings. In rendering this opinion, we have relied upon the opinion

of Balch & Bingham, LLP, Jackson, Mississippi, counsel for the Issuer, dated the date hereof, as to the due authorization and execution by and enforceability against the Issuer as to the Series 2024 Bonds and the Indenture.

Very truly yours,

BUTLER SNOW LLP

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APPENDIX E

DEFINITIONS

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1. DEFINITIONS

In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless the context or use in this Official Statement otherwise requires. Words of the masculine gender should be deemed and constructed to include correlative words of the female and neuter gender. Capitalized terms used and not defined herein shall have the meanings ascribed to them in the Indenture and the City Bond Resolution, as the case may be.

Accounts

"Accounts" means the accounts created pursuant to Article VI of the Indenture.

Act

"Act" means together the Issuer Act and the City Bond Act.

Authorized Officer

"Authorized Officer" means the President, Vice President, Executive Director, Secretary or Assistant Secretary of the Issuer or such other person or persons who are duly authorized to act on behalf of the Issuer.

Beneficial Owner

"Beneficial Owner" means, whenever used with respect to a Bond, the person in whose name such Bond is recorded as the beneficial owner of such Bond by a DTC participant on the records of such DTC participant, or such person's subrogee.

Bond Counsel

"Bond Counsel" means an attorney or firm of attorneys approved by the City and the Issuer nationally recognized in the area of municipal law and matters relating to the exclusion of interest on state and local government bonds from gross income under federal tax law, including particularly compliance with Section 148(f) of the Code. Butler Snow LLP, Ridgeland, Mississippi, is serving as Bond Counsel in connection with the sale and issuance of the Series 2024 Bonds.

Bond Issuance Expense Account

"Bond Issuance Expense Account" means the account by that name created pursuant to the Indenture.

Bond Register

"Bond Register" means the registration records of the Issuer kept by the Trustee to evidence the registration and transfer of the Bonds.

Bondholder

"Bondholder" or "holder of Bonds" or "owner of Bonds" or any similar term means the Registered Owner of any Bond.

Bonds

"Bonds" means the Series 2024 Bonds and any Refunding Bonds issued pursuant to the Indenture.

Business Day

"Business Day" means any day other than (a) a Saturday, (b) a Sunday, (c) any other day on which banking institutions in New York, New York or Biloxi, Mississippi, are authorized or required not to be open for the transaction of regular banking business, (d) any day the City Courthouse in Southaven, Mississippi is closed, or (e) a day on which the New York Stock Exchange is closed.

City

"City" means the City of Southaven, Mississippi, a "local governmental unit" under the Issuer Act.

City Bond

"City Bond" means the $____,000* Public Improvement General Obligation Bond, Series 2024, issued by the City pursuant to the City Bond Resolution and registered to the Trustee as assignee of the Issuer pursuant to the Indenture.

City Bond Act

"City Bond Act" means the provisions of Mississippi Code of 1972, Sections 21-33-301 *et seq*., Mississippi Code of 1972, as amended or supplemented from time to time.

City Bond Payment

"City Bond Payment" means the amounts paid or required to be paid, from time to time, for principal, premium, if any, and interest on the City Bond held by the Trustee pursuant to the Indenture.

City Bond Purchase Agreement

"City Bond Purchase Agreement" means that certain City Bond Purchase Agreement, dated ____, 2024, by and between the City and the Issuer in connection with the issuance and sale of the City Bond.

City Bond Resolution

"City Bond Resolution" means that certain resolution adopted by the Mayor and the Board of Aldermen of the City on May 21, 2024, in connection with the issuance of the City Bond.

Code

"Code" or "Internal Revenue Code" means the Internal Revenue Code of 1986, as amended, and all applicable Treasury Regulations promulgated thereunder.

City Project

"City Project" means providing financing for the costs authorized by the City Bond Act, including, but not limited to, financing certain capital projects of the City which shall consist of any of, (i) constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; (ii) erecting, repairing, improving, adorning and equipping municipal buildings and purchasing buildings and land therefor; (iii) purchasing land for parks, cemeteries and public playgrounds, and improving, equipping and adorning

* Preliminary, subject to change.

the same, including the constructing, repairing and equipping of swimming pools and other recreational facilities; (iv) purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; (v) erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; (vi) establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; (vii) protecting a municipality, its streets and sidewalks from overflow, caving banks and other like dangers; (viii) constructing bridges and culverts; (ix) purchasing machinery and equipment, including motor vehicles weighing not less than twelve thousand (12,000) pounds, which have an expected useful life in excess of ten (10) years which expected useful life shall exceed the life of the bonds financing such purchase; and (x) for other authorized purposes under the City Bond Act, including funding capitalized interest, if applicable, and paying the costs of borrowing.

Costs of Issuance

"Costs of Issuance" means items of expense payable or reimbursable, directly or indirectly, by the Issuer and related to the authorization, sale, validation, issuance and/or delivery of the Series 2024 Bonds and the City Bond, which items of expense shall include, but not be limited to, printing costs, costs of reproducing documents, filing and recording fees, initial fees and charges of the Trustee, legal fees and charges (including Bond Counsel fees), financial/municipal advisory and professional consultants' fees, costs of credit ratings, fees and charges for execution, transportation and safekeeping of the Series 2024 Bonds, credit enhancements or liquidity facility fees, and other costs, charges and fees in connection with the foregoing.

Counsel

"Counsel" means an attorney or firm of attorneys duly admitted to practice law before the highest court of any state and approved by the Issuer, the City and the Trustee, as applicable.

Default

"Default" means an event or condition the occurrence of which, with the lapse of time or the giving of notice or both, would become an Event of Default under the Indenture.

DTC

"DTC" means The Depository Trust Company, New York, New York.

DTC Participants

"DTC Participants" shall have the meaning ascribed thereto in the Indenture.

Event of Default

"Event of Default" means any occurrence or event specified in the Indenture.

Fiscal Year

"Fiscal Year" means, when used with respect to the Issuer, the Issuer's fiscal year being the twelve (12) month period from July 1 through the following June 30 or such other fiscal year as may be established by the Issuer.

Funds

"Funds" means the funds created pursuant to Article VI of the Indenture (other than the Rebate Fund).

General Account

"General Account" means the account by that name created by the Indenture.

General Fund

"General Fund" means the fund by that name created by the Indenture.

Governmental Obligations

"Governmental Obligations" means to the extent permitted by State law (a) direct obligations of the United States of America; (b) obligations guaranteed as to principal and interest by the United States of America or any federal agency whose obligations are backed by the full faith and credit of the United States of America, including but not limited to: Department of Housing and Urban Development, Export-Import Bank, Farmers Home Administration (or successor thereto), Federal Financing Bank, Federal Housing Administration, Maritime Administration, Small Business Administration, which obligations include but are not limited to certificates or receipts representing direct ownership of future interest or principal payments on obligations described in clause (a) or in this clause (b) and which are held by a custodian in safekeeping on behalf of the holders of such receipts; and (c) obligations of any state of the United States of America or any political subdivision thereof, the full payment of principal of, premium, if any, and interest on which (i) is fully and unconditionally guaranteed or insured by the United States of America, or (ii) is provided for by an irrevocable deposit of the securities described in clause (i) to the extent such investments are permitted by State law.

Indenture

"Indenture" means the Indenture of Trust, and all supplements and amendments hereto entered into pursuant to Article XII of the Indenture.

Interest Payment Date

"Interest Payment Date" means any date on which interest is payable on the Bonds, and for the Series 2024 Bonds, means each _____ 1 and _____ 1, commencing _____ 1, 20__.

Investment Securities

"Investment Securities" means any and all securities, instruments and the like in which the Issuer is authorized from time to time to invest its funds under State law, including but not limited to Governmental Obligations.

Issuer

"Issuer" means the Mississippi Development Bank, a body corporate and politic exercising essential public functions, or any successor to its functions organized under the Issuer Act.

Issuer Act

"Issuer Act" means the provisions of Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended or supplemented from time to time.

Local Governmental Unit

"Local Governmental Unit" means (a) any county, municipality, utility district, regional solid waste authority, county cooperative service district or political subdivision of the State, (b) the State or any agency thereof,

(c) the institutions of higher learning of the State, (d) any education building corporation established for institutions of higher learning, or (e) any other governmental unit created under state law, such as the City. The City is a Local Governmental Unit under the Issuer Act.

Moody's

"Moody's" means Moody's Investors Service, Inc., a Delaware corporation, its successors and assigns, and, if such corporation shall for any reason no longer perform the functions of a securities rating agency, "Moody's" shall be deemed to refer to any other nationally recognized securities rating agency designated by the City (with the approval of the Issuer), with written notice to the Trustee.

Opinion of Bond Counsel

"Opinion of Bond Counsel" means an opinion by a nationally recognized firm experienced in matters relating to the tax exemption for interest payable on obligations of states and their instrumentalities and political subdivisions under federal law, and which is acceptable to the Issuer and the Trustee.

Outstanding

"Outstanding" or "Bonds Outstanding" means all Bonds, which have been authenticated and delivered by the Trustee under this Indenture, including Bonds held by the Issuer, except:

(a) Bonds canceled after purchase in the open market or because of payment at or redemption prior to maturity;

(b) Bonds deemed paid under Article IX of the Indenture; and

(c) Bonds in lieu of which other Bonds have been authenticated under Section 3.05, 3.06 or 3.10 of the Indenture.

Paying Agent

"Paying Agent" means the Trustee or any successor thereto, acting as the Paying Agent under the City Bond Resolution.

Principal Office

"Principal Office" means, as it relates to the Trustee, the address for the Trustee set forth under the definition of Notice Address in the Indenture.

Program

"Program" means the program for purchasing Securities of Local Governmental Units by the Issuer pursuant to the Issuer Act.

Program Expenses

"Program Expenses" means all of the fees and expenses of the Trustee relating to the Bonds or the City Bond and costs of determining the amount rebatable, if any, to the United States of America under the Indenture, all to the extent properly allocable to the Program and approved in writing by the Issuer.

Project

"Project" means using the proceeds of the Series 2024 Bonds to (a) provide funds to the City for the City Gas Project, the City Water & Sewer Project and the City Intent Project, as applicable; and (b) to pay the Costs of Issuance for the City Bond and the Series 2024 Bonds.

Purchase Account

"Purchase Account" means the account by that name created by the Indenture.

Rebate Fund

"Rebate Fund" means the fund by that name created by the Indenture.

Record Date

"Record Date" means, with respect to any Interest Payment Date, the fifteenth day of the calendar month next preceding such Interest Payment Date.

Redemption Account

"Redemption Account" means the account by that name created by the Indenture.

Redemption Price

"Redemption Price" means, with respect to any Bond, the principal amount thereof, plus premium, if any, and accrued interest payable upon redemption prior to maturity.

Refunding Bonds

"Refunding Bonds" means bonds issued pursuant to the Indenture and any Supplemental Indenture.

Registered Owner

"Registered Owner" means the person or persons in whose name any Bond shall be registered on the Bond Register.

Revenues

"Revenues" means the Funds and Accounts (except for the Rebate Fund) and all income, revenues and profits of the Funds and Accounts (except for the Rebate Fund) referred to in the granting clauses of the Indenture including, without limitation, all City Bond Payments and any additional amounts paid to the Trustee under the City Bond Resolution or from any other source whatsoever.

S&P

"S&P" means Standard & Poor's Ratings Group, a division of The McGraw Hill Companies, its successors and assigns, and, if dissolved or liquidated or if it no longer performs the functions of a securities rating agency, "S&P" shall be deemed to refer to any other nationally recognized securities rating agency designated by the City (with the approval of the Issuer), by written notice to the Trustee.

Securities

"Securities" means bonds, notes or other evidences of indebtedness issued by a Local Governmental Unit pursuant to the Issuer Act including the City Bond.

Series 2024 Bonds

"Series 2024 Bonds" means the $____,000[†] Mississippi Development Bank Special Obligation Bonds, Series 2024 (City of Southaven, Mississippi Public Improvement General Obligation Bond Project) issued pursuant to the Indenture.

State

"State" means the State of Mississippi.

Supplemental Indenture

"Supplemental Indenture" means an indenture supplemental to or amendatory of the Indenture, executed by the Issuer and the Trustee in accordance with the Indenture.

Trust Estate

"Trust Estate" means the property, rights, and amounts pledged and assigned to the Trustee as security for the Bonds, pursuant to the granting clauses of the Indenture.

Trustee

"Trustee" means the state banking corporation or national banking association with corporate trust powers qualified to act as Trustee under this Indenture which may be designated (originally or as a successor) as Trustee for the owners of the Bonds issued and secured under the terms of this Indenture, and which shall initially be The Peoples Bank, Biloxi, Mississippi.

Underwriter

"Underwriter" means Raymond James & Associates, Inc., Memphis, Tennessee.

[†]Preliminary, subject to change.

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APPENDIX F

FORM OF CONTINUING DISCLOSURE CERTIFICATE

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CONTINUING DISCLOSURE CERTIFICATE

THIS CONTINUING DISCLOSURE CERTIFICATE (this "**Disclosure Certificate**") is executed and delivered by the City of Southaven, Mississippi (the "**City**") in connection with the issuance of $____,000 Mississippi Development Bank Special Obligation Bonds, Series 2024 (City of Southaven, Mississippi Public Improvement General Obligation Bond Project), dated the date of delivery thereof (the "**Series 2024 Bonds**"). The Series 2024 Bonds are being issued pursuant to an Indenture of Trust (the "**Indenture**"), dated ____, 2024, between the Mississippi Development Bank (the "**Issuer**") and The Peoples Bank, Biloxi, Mississippi, as trustee (the "**Trustee**").

SECTION 1. **Purpose of this Disclosure Certificate**. This Disclosure Certificate is being executed and delivered by the City for the benefit of the holders and beneficial owners of the Series 2024 Bonds and in order to assist the Participating Underwriter in complying with Rule 15c2-12(b)(5) of the Securities and Exchange Commission (the "**SEC**").

SECTION 2. **Definitions**. In addition to the definitions set forth in the Indenture or parenthetically defined herein, which apply to any capitalized terms used in this Disclosure Certificate unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

"**Annual Report**" shall mean any Annual Report provided by the Issuer pursuant to, and as described in, Sections 3 and 4 of this Disclosure Certificate.

"**Dissemination Agent**" shall mean any Dissemination Agent designated in writing by the City and which has filed with the City a written acceptance of such designation.

"**Fiscal Year**" shall mean the period beginning on October 1 of and ending on September 30, or such other 12-month period as may be adopted by the City in accordance with law.

"**Listed Events**" shall mean any of the events listed in Section 5 of this Disclosure Certificate.

"**MSRB**" shall mean the Municipal Securities Rulemaking Board. As of the date hereof, the MSRB's required method of filing is electronically via its Electronic Municipal Market Access (EMMA) system, which is currently available at http://emma.msrb.org.

"**Official Statement**" means the final Official Statement prepared in connection with the Series 2024 Bonds.

"**Participating Underwriter**" shall mean Raymond James & Associates, Inc., the original underwriter of the Series 2024 Bonds required to comply with the Rule in connection with an offering of the Series 2024 Bonds.

"**Rule**" shall mean Rule 15c2-12(b)(5) adopted by the SEC under the Securities Exchange Act of 1934, as in effect on the date of this Disclosure Certificate.

SECTION 3. **Provision of Annual Reports**.

(a) The City shall, or shall cause the Dissemination Agent to, not later than twelve months after the end of each Fiscal Year (but no later than September 30 of each year), commencing twelve (12) months following the end of the City's Fiscal Year ending September 30, 2024, provide to the MSRB (in

an electronic format as prescribed by the MSRB), an Annual Report which is consistent with the requirements of Section 4 of this Disclosure Certificate. Not later than five (5) business days prior to said date, the City shall provide the Annual Report to the Dissemination Agent (if the City has selected one). The Annual Report may be submitted as a single document or as separate documents comprising a package, and may cross-reference other information as provided in Section 4 of this Disclosure Certificate; provided that the audited financial statements of the City may be submitted separately from the balance of the Annual Report.

(b) If the City is unable to provide to the MSRB an Annual Report by the date required in subsection (a), the City shall, in a timely manner, file or cause to be filed with the MSRB a notice in substantially the form attached to this Disclosure Certificate as Exhibit "A."

SECTION 4. Content of Annual Reports. The City's Annual Report shall contain or incorporate by reference the following:

(a) A copy of its annual financial statements, if any, prepared in accordance with generally accepted accounting principles audited by a firm of certified public accountants. If audited annual financial statements are not available by the time specified in Section 3(a) above, the City shall provide reasonably available and accessible unaudited financial information (if any) describing the City's financial situation for the prior Fiscal Year and audited financial statements will be provided when and if available (as specified in Section 3(a)).

(b) An update of the type of information identified in Exhibit "B" hereto, which is contained in the tables in the Official Statement with respect to the Series 2024 Bonds.

Any or all of the items listed above may be incorporated by reference from other documents (including official statements), which are available to the public at the MSRB or filed with the SEC. The City shall clearly identify each such document incorporated by reference.

SECTION 5. Reporting of Listed Events. The City shall file or cause to be filed with the MSRB, in a timely manner not in excess of ten (10) business days after the occurrence of the event, notice of any of the events listed below with respect to the Series 2024 Bonds. All of the events currently mandated by the Rule are listed below; however, some may not apply to the Series 2024 Bonds.

(1) Principal and interest payment delinquencies;

(2) Non-payment related defaults, *if material*;

(3) Unscheduled draws on debt service reserves reflecting financial difficulties;

(4) Unscheduled draws on credit enhancements reflecting financial difficulties;

(5) Substitution of credit or liquidity providers or their failure to perform;

(6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Series 2024 Bonds, or other material events affecting the tax status of the Series 2024 Bonds;

(7) Modifications to rights of bondholders, *if material*;

(8) Series 2024 Bond calls, *if material*, and tender offers;

(9) Defeasances;

(10) Release, substitution or sale of property securing repayment of the Series 2024 Bonds, *if material;*

(11) Rating changes;

(12) Bankruptcy, insolvency, receivership or similar event of the obligated person;[1]

(13) The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, *if material*;

(14) Appointment of a successor or additional trustee or the change of name of a trustee, *if material*;

(15) Incurrence of a financial obligation[2] of the obligated person, *if material*, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the obligated person, any of which affect security holders, *if material*; and

(16) Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation[2] of the obligated person, any of which reflect financial difficulties.

SECTION 6. Format; Identifying Information. All documents provided to the MSRB pursuant to this Disclosure Certificate shall be in the format prescribed by the MSRB and accompanied by identifying information as prescribed by the MSRB.

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[1] For the purposes of the event identified in subparagraph (b)(5)(i)(C)(12) of the Rule, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and official or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person.

[2] For purposes of the events identified in subparagraphs (b)(5)(i)(C)(15) and (16) of the Rule, the term "financial obligation" is defined to mean a (A) debt obligation; (B) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (C) a guarantee of (A) or (B). The term "financial obligation" shall not include municipal securities as to which a final official statement has been otherwise provided to the MSRB consistent with the Rule. In complying with Listed Events (15) and (16), the County intends to apply the guidance provided by the Rule or other applicable federal securities law, SEC Release No. 34-83885 (August 20, 2018) and any future guidance provided by the SEC or its staff.

As of the date of this Disclosure Certificate, all documents submitted to the MSRB must be in portable document format (PDF) files configured to permit documents to be saved, viewed, printed and retransmitted by electronic means. In addition, such PDF files must be word-searchable, provided that diagrams, images and other non-textual elements are not required to be word-searchable.

SECTION 7. Termination of Reporting Obligation. The City's obligations under this Disclosure Certificate shall terminate upon the earliest of: (i) the date of legal defeasance, prior redemption or payment in full of all of the Series 2024 Bonds; (ii) the date that the City shall no longer constitute an "obligated person" within the meaning of the Rule; or (iii) the date on which those portions of the Rule which require this written undertaking are held to be invalid by a court of competent jurisdiction in a non-appealable action, have been repealed retroactively or otherwise do not apply to the Series 2024 Bonds.

SECTION 8. Dissemination Agent.

(a) The City may, from time to time, appoint or engage a Dissemination Agent to assist the City in carrying out its obligations under this Disclosure Certificate, and may discharge any such Dissemination Agent, with or without appointing a successor Dissemination Agent. If the City elects not to appoint a successor Dissemination Agent, it shall perform the duties thereof under this Disclosure Certificate. The Dissemination Agent shall have only such duties as are specifically set forth in this Disclosure Certificate and any other agreement between the City and the Dissemination Agent.

(b) In addition to the filing duties on behalf of the City described in this Disclosure Certificate, the Dissemination Agent shall:

(1) each year, prior to the date for providing the Annual Report, determine the appropriate electronic format prescribed by the MSRB;

(2) send written notice to the City at least 45 days prior to the date the Annual Report is due stating that the Annual Report is due as provided in Section 3(a) hereof; and

(3) certify in writing to the City that the Annual Report has been provided pursuant to this Disclosure Certificate and the date it was provided.

(4) If the Annual Report (or any portion thereof) is not provided to the MSRB by the date required in Section (3)(a), the Dissemination Agent shall file with the MSRB a notice in substantially the form attached to this Disclosure Certificate as Exhibit A.

SECTION 9. Amendment; Waiver. Notwithstanding any other provision of this Disclosure Certificate, the City may amend this Disclosure Certificate and may waive any provision of this Disclosure Certificate, without the consent of the holders and beneficial owners of the Series 2024 Bonds, if such amendment or waiver does not, in and of itself, cause the undertakings herein (or action of any Participating Underwriter in reliance on the undertakings herein) to violate the Rule, but taking into account any subsequent change in or official interpretation of the Rule. The City will provide notice of such amendment or waiver to the MSRB.

SECTION 10. Additional Information. Nothing in this Disclosure Certificate shall be deemed to prevent the City from disseminating any other information, using the means of dissemination set forth

in this Disclosure Certificate or any other means of communication, or including any other information in any Annual Report or notice of occurrence of a Listed Event, in addition to that which is required by this Disclosure Certificate. If the City chooses to include any information in any Annual Report or notice of occurrence of a Listed Event in addition to that which is specifically required by this Disclosure Certificate, the City shall have no obligation under this Disclosure Certificate to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

SECTION 11. Default. In the event of a failure of the City to comply with any provision of this Disclosure Certificate, any holder or beneficial owner of the Series 2024 Bonds may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the City to comply with its obligations under this Disclosure Certificate. A default under this Disclosure Certificate shall not be deemed an event of default under the Indenture, and the sole remedy under this Disclosure Certificate in the event of any failure of the City to comply with this Disclosure Certificate shall be an action to compel performance.

SECTION 12. Beneficiaries. This Disclosure Certificate shall inure solely to the benefit of the City, any Dissemination Agent, the Participating Underwriter and the holders and beneficial owners from time to time of the Series 2024 Bonds, and shall create no rights in any other person or entity.

DATE: _____

(SEAL)

CITY OF SOUTHAVEN, MISSISSIPPI

By _____
Mayor

ATTEST:

By _____
City Clerk

EXHIBIT A

NOTICE OF FAILURE TO FILE ANNUAL REPORT

Name of Issuer:	Mississippi Development Bank
Name of Conduit Borrower:	City of Southaven, Mississippi (the "**City**")
Name of Bond Issue:	$____,000 Mississippi Development Bank Special Obligation Bonds, Series 2024 (City of Southaven, Mississippi Public Improvement General Obligation Bond Project) (the "**Series 2024 Bonds**")
Date of Issuance:	____, 2024
CUSIP Numbers:	

NOTICE IS HEREBY GIVEN that the City has not provided an Annual Report with respect to the Series 2024 Bonds as required by the Continuing Disclosure Certificate executed on ___, 2024 by the City. The City anticipates that the Annual Report will be filed by _____ ___, 20___.

Dated: _____, _____

EXHIBIT B

Name of Issuer: Mississippi Development Bank

Name of Conduit Borrower: City of Southaven, Mississippi (the "**City**")

Name of Bond Issue: $____,000 Mississippi Development Bank Special Obligation Bonds, Series 2024 (City of Southaven, Mississippi Public Improvement General Obligation Bond Project) (the "**Series 2024 Bonds**")

Date of Issuance: ____, 2024

CUSIP Numbers:

Government

Name	Occupation	Position Held Since

TAX INFORMATION

Assessed Valuation of the City[1]

Assessment Year	Real Property	Personal Property	Public Utility Property	Mobile Homes	Auto-Mobiles	Total

Tax Levy Per $1,000 Valuation[2]

City - General Purpose:					
Operating Millage					
Debt Millage					
Total for City:					

[1] The total assessed valuation is approved in September preceding the fiscal year of the City and represents the value of real property, personal property and public utility property for the year indicated on which taxes are assessed for the following fiscal year's budget. For example, the taxes for the assessed valuation figures for 20__ are collected starting in January, 20__ for the 20__-20___ fiscal year budget of the City.

[2] Tax levy figures given is mills. The County levies a tax of nine cents per acre on all timbered and/or uncultivated land located in the County.

Ad Valorem Tax Collections

Fiscal Year Ended September 30	Amount Budgeted	Amount Collected	Difference Over/(Under)

Outstanding General Obligation Bonded Debt

(as of _____)

Issue	Date of Issue	Outstanding Principal

Other Outstanding Debt

(as of _____)

Issue	Date of Issue	Outstanding Principal

PRIVATE PLACEMENT AGREEMENT

This Private Placement Agreement, dated ____, 2024 (this "**Placement Agreement**"), is by and among the Mississippi Development Bank (the "**Issuer**"), a body politic existing under the Constitution and laws of the State of Mississippi (the "**State**"), the City of Southaven, Mississippi (the "**City**"), a local governmental unit of the State, and Raymond James & Associates, Inc., Memphis, Tennessee (the "**Placement Agent**").

WITNESSETH:

WHEREAS, the Board of Directors of the Issuer, acting for and on behalf of the Issuer, has authorized the issuance of the Issuer's Special Obligation Bonds, Series 2024 (City of Southaven, Mississippi Public Improvement General Obligation Bond Project), in the aggregate principal amount of ___ Million Dollars ($___,000,000) (the "**Series 2024 Bonds**"), pursuant to the provisions of an Indenture of Trust dated __, 2024 (the "**Indenture**"), by and between the Issuer and The Peoples Bank, as trustee (the "**Trustee**"); and

WHEREAS, the proceeds of the Series 2024 Bonds will be used to provide funds to purchase the City's $___,000,000 Public Improvement General Obligation Bond, Series 2024 (the "**City Bond**"), issued by the City pursuant to a resolution adopted by the Mayor and the Board of Aldermen of the City on May 21, 2024 (the "**City Resolution**"); and

WHEREAS, in the Indenture and the City Resolution, the Issuer and the City direct that the proceeds of the Series 2024 Bonds be used for financing certain capital projects of the City which shall consist of any of, (i) constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; (ii) erecting, repairing, improving, adorning and equipping municipal buildings and purchasing buildings and land therefor; (iii) purchasing land for parks, cemeteries and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of swimming pools and other recreational facilities; (iv) purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; (v) erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; (vi) establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; (vii) protecting a municipality, its streets and sidewalks from overflow, caving banks and other like dangers; (viii) constructing bridges and culverts; (ix) purchasing machinery and equipment, including motor vehicles weighing not less than twelve thousand (12,000) pounds, which have an expected useful life in excess of ten (10) years which expected useful life shall exceed the life of the bonds financing such purchase; and (x) for other authorized purposes under the City Bond Act, including funding capitalized interest, if applicable, and paying the costs of borrowing (the "**Project**"); and

WHEREAS, the Series 2024 Bonds are more fully described in the Indenture and in **SCHEDULE I** attached hereto; and

WHEREAS, the Issuer and the City have requested the Placement Agent to act as their agent in connection with the placement of the Series 2024 Bonds.

NOW, THEREFORE, for and in consideration of the covenants herein made, and upon the terms and subject to the conditions herein set forth, the parties hereto agree as follows:

Section 1. Definitions. All capitalized terms used herein and not otherwise herein defined shall have the meanings ascribed to them in the Indenture.

Section 2. Appointment of Placement Agent. Pursuant to the Indenture, the City Resolution and this Placement Agreement, the Issuer and the City hereby appoint the Placement Agent as exclusive, best-efforts basis, placement agent with respect to the Series 2024 Bonds, and the Placement Agent hereby accepts such appointment, with such duties as described herein and in the Indenture.

Section 3. Placement of the Series 2024 Bonds. The Placement Agent hereby agrees, as the agent of the Issuer and the City, to place the Series 2024 Bonds with _____ (the "**Lender**"), pursuant to the terms of the Lender's Term Sheet, attached as **SCHEDULE II**, on a best-efforts basis. The Lender is to purchase the Series 2024 Bonds at a price equal to $___,000,000 (the "**Lender's Purchase Price**"). It is understood that the purchase of the Series 2024 Bonds by the Lender is subject to (a) receipt by the Lender and the Placement Agent of an opinion of Butler Snow LLP, Ridgeland, Mississippi ("**Bond Counsel**"), to the effect that the Series 2024 Bonds constitute valid and legally binding obligations of the Issuer, and to the effect that the interest on the Series 2024 Bonds is excludable from federal and State income taxation under existing laws, regulations, rulings and judicial decisions existing on the date hereof, with such exceptions as shall be required by the Internal Revenue Code of 1986, as amended; (b) the delivery of certificates in form and tenor satisfactory to Bond Counsel and the Lender evidencing (i) the proper execution and delivery of the Series 2024 Bonds and receipt of payment therefor, and (ii) certain tax matters related to the Series 2024 Bonds and the City Bond; (c) delivery to the Placement Agent and the Lender of a statement or opinion, as applicable, of each of the Issuer, Issuer's Counsel, the City and the City's Counsel, each dated as of the date of delivery of the Series 2024 Bonds and the City Bond, to the effect that there is no litigation pending or, to the knowledge of the signer or signers thereof, threatened relating to the issuance, sale, validation and delivery of the Series 2024 Bonds and the City Bond, as applicable; and (d) satisfaction of other conditions specified in the Indenture, the City Resolution and as may be required by the Lender or Bond Counsel. The Lender shall be required to disburse immediately available funds in the amount of the Lender's Purchase Price to or as directed by the Issuer on _____, 2024, the date of delivery and issuance of the Series 2024 Bonds (the "**Closing Date**"). The Placement Agent will receive a placement fee of $_____.00, payable from the proceeds of the Series 2024 Bonds. The Series 2024 Bonds will be placed on the Closing Date with the Lender under the exemptions set forth in Rule 15c2-12 adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as amended.

The Series 2024 Bonds shall be delivered in physical certificated form, without CUSIP numbers or rating and shall not be in book-entry form with a securities depository but shall be duly

executed on the Issuer's behalf and authenticated by the Trustee under the Indenture in fully registered form in the principal amount provided in **SCHEDULE I**, registered in the name of the Lender. The Series 2024 Bonds will be made available to the Lender at least the business day prior to the Closing Date for inspection by the Lender.

Section 4. Payment to the Issuer. The Placement Agent agrees that it will, on the Closing Date, direct that the Lender transfer to or as directed by the Issuer the Lender's Purchase Price, in immediately available funds. If the Lender does not deposit with or as directed by the Issuer the Lender's Purchase Price of the Series 2024 Bonds or otherwise refuses to purchase the Series 2024 Bonds, the Placement Agent will use its reasonable best efforts to arrange for a substitute purchaser for such Series 2024 Bonds on the terms set forth in Section 3, without any additional placement fee.

Section 5. Limitation. Nothing contained in this Placement Agreement shall obligate the Placement Agent to purchase the Series 2024 Bonds in the event the Lender fails to pay the Lender's Purchase Price of the Series 2024 Bonds or in the event the Placement Agent is unable to arrange for the purchase of the Series 2024 Bonds.

Section 6. Fees and Expenses. The Placement Agent fee set forth in Section 3 represents the total compensation due to the Placement Agent for its services under this Placement Agreement.

The City is responsible for all other expenses and fees due in connection with the sale, validation, delivery and issuance of the Series 2024 Bonds which are to be paid from the proceeds of the Series 2024 Bonds, as directed by the Issuer and the City, and pursuant to the Indenture.

Section 7. Governing Law. This Placement Agreement shall be governed by and construed in accordance with the laws of the State.

Section 8. Counterparts. This Placement Agreement may be executed in one or more counterparts, each of which shall be an original and all of which, when taken together, shall constitute but one and the same instrument.

Section 9. Binding Effect. This Placement Agreement shall be binding upon, and inure to the benefit of, the parties hereto and their respective successors and assigns, except that no party hereto may assign any of its rights or obligations hereunder without the consent of the other party.

Section 10. Arm's Length Transaction. The Issuer and the City acknowledge and agree that (i) the purchase and sale of the Series 2024 Bonds pursuant to this Placement Agreement is an arm's length commercial transaction among the Issuer, the City, the Lender and the Placement Agent; (ii) in connection with such transaction, each of the Placement Agent, and the Lender is acting solely as a principal and not as an agent or a fiduciary of the Issuer or the City; (iii) neither the Placement Agent nor the Lender has assumed a fiduciary responsibility in favor of the Issuer or the City with respect to the offering of the Series 2024 Bonds or the process leading thereto (whether or not the Placement Agent, or any affiliate of the Placement Agent or the Lender, has

advised or is currently advising the Issuer or the City on other matters) nor has it assumed any other obligation to the Issuer except the obligations expressly set forth in this Placement Agreement, (iv) each of the Placement Agent and the Lender has financial and other interests that differ from those of the Issuer and the City; and (v) the Issuer has consulted with its own legal and financial advisors to the extent it deemed appropriate in connection with the offering of the Series 2024 Bonds.

Section 11. Lender Letter. The Lender shall execute a Lender Letter in substance and in form satisfactory to the Issuer, the City and the Placement Agent to the effect that the Series 2024 Bonds are being purchased for the account of the Lender without intent to distribute.

[Remainder of Page Left Blank Intentionally]

If you agree with the foregoing, please sign and date this Placement Agreement in the space provided below and return one copy so executed to each of the Issuer, the Placement Agent and the City, whereby this Placement Agreement shall then become a binding agreement among such parties, as of the date first above written.

Executed on: _____, 2024

Very truly yours,

RAYMOND JAMES & ASSOCIATES, INC.

By: _____
Lindsey Rea, Managing Director

Accepted and agreed to as of
the date first above written:

MISSISSIPPI DEVELOPMENT BANK

By: _____
Executive Director

[Signature Page for Private Placement Agreement, among Raymond James & Associates, Inc., the Mississippi Development Bank and the City of Southaven, Mississippi.]

CITY OF SOUTHAVEN, MISSISSIPPI

By: _____
Mayor

[Signature Page for Private Placement Agreement, among Raymond James & Associates, Inc., the Mississippi Development Bank and the City of Southaven, Mississippi.]

SCHEDULE I
To Private Placement Agreement
Dated: _____, 2024

MATURITY DATE (_____ 1)	PRINCIPAL AMOUNT	INTEREST RATE	PRICE
20	$___,000,000*	%	100%

*Term Bond subject to mandatory sinking fund redemption. Interest shall be payable semiannually commencing _____ 1, 20____, and each _____ 1 and _____ 1 thereafter.

(i) **Mandatory Sinking Fund Redemption**.

The Series 2024 Bonds are issued as a term bond subject to mandatory sinking fund redemption prior to their scheduled maturity on _____ 1, in each of the years set forth below, under the provisions of the Indenture at one hundred percent (100%) of the principal amount so paid, plus accrued interest thereon:

$___,000,000 Series 2024 Bonds Maturing _____1, 20__	
Year	Principal Amount
2025	
2026	
2027	
2028	
2029	
2030	
2031	
2032	
2033	
2034	
2035	
2036	
2037	
2038	
2039	
2040	
2041	
2042	
2043	
2044*	

*Final Maturity.

SCHEDULE I
To Private Placement Agreement
Dated: _____, 2024

[(ii) **Optional Redemption.** The Series 2024 Bonds are subject to redemption prior to their stated date of maturity, in whole or in part, subject to the limitations set forth below, on _____ 1, 20____ and any date thereafter, at a redemption price equal to the principal amount thereof together with accrued interest to the date fixed for redemption and without premium.] [Any partial redemption of the Series 2024 Bonds (a) must be in a principal amount of at least $1,000,000, (b) shall occur no more than once during any consecutive 12-month period, and (c) shall be applied to the then remaining scheduled installments of principal payable on the Series 2024 Bonds in inverse order of principal installments due.]

SCHEDULE II
To Private Placement Agreement
Dated: _____, 2024

LENDER'S TERM SHEET

(attached)

Ambulance Billing Rate Comparison

	A	B	C	D	E	F	G
1		ALS	ALS	ALS	BLS	BLS	
2	Agency	Non Emergent	Emergent	Level 2	Non Emergent	Emergent	Mileage
3	Southaven Fire	$625.00	$625.00	$900.00	$525.00	$525.00	$12 per mile
4	Desoto County EMS	$1,500.00	$1,650.00	$1,925.00	$1,500.00	$1,650.00	$33 per mile
5	Hernando Fire	$1,500.00	$1,650.00	$1,925.00	$1,500.00	$1,650.00	$33 per mile
6	Hornlake Fire	$1,500.00	$1,650.00	$1,925.00	$1,500.00	$1,650.00	$33 per mile
7	Olivebranch Fire	$625.00	$625.00	$900.00	$525.00	$525.00	$12 per mile
8	Marshall County	$1,450.00	$1,650.00	$1,925.00	$1,500.00	$1,650.00	$33 per mile
9	Tate County	$1,500.00	$1,650.00	$1,925.00	$1,500.00	$1,650.00	$33 per mile
10	Tunica County	$1,500.00	$1,650.00	$1,925.00	$1,500.00	$1,650.00	$33 per mile
11							
12							
13	ALS - Advanced Life Support						
14	BLS - Basic Life Support						

RESOLUTION APPOINTING
MISSISSIPPI MUNICIPAL LEAGUE
2024 VOTING DELEGATES
FOR THE CITY OF SOUTHAVEN

WHEREAS, the Mississippi Municipal League needs to elect the MML 2nd Vice President; and

WHEREAS, the City of Southaven ("City") Board desire to designate in its minutes the voting delegate and two alternates to cast the vote for the City; and

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

The voting delegate(s) for the 2024 Mississippi Municipal League election to be held at the annual convention on June 25, 2024 are as follows:

Voting Delegate:

First Alternate:

Second Alternate:

That public interest and necessity requiring same, this Resolution shall become effective upon passage.
The above and foregoing Resolution, after having been first reduced to writing, was introduced by _____, seconded by _____, and was adopted by the following vote, to-wit:

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

RESOLVED AND DONE, this 21st day of May, 2024.

_____
Darren Musselwhite, MAYOR

ATTEST:

_____
City Clerk

10.
Authorization to Seek RFP for Street Sweeping Contract

DO NOT WRITE ABOVE THIS LINE

GRANTEE, PREPARED BY AND RETURN TO:
Entergy Mississippi, LLC
Right of Way Dept.
905 Hwy. 80 E
Clinton, MS 39056

Name: Robert Sneed

Phone: 662-342-7581

GRANTOR:

Name: City of Southaven

Address: 8710 Northwest Drive
Southaven, MS 38671

Phone: 662-393-7466

STATE OF MISSISSIPPI
COUNTY OF DeSoto

Indexing Instructions: NW 1/4; NW 1/4; S21; T2S; R7W
Line/Project Identification: Parcel ID: 207521000 0000106
WR No. _____

RIGHT-OF-WAY INSTRUMENT
ENTERGY MISSISSIPPI, LLC

KNOW ALL MEN BY THESE PRESENTS THAT: City of Southaven

Grantor(s), acting individually, and for, and on behalf of, my/our heirs, successors, assigns and any other person claiming the ownership to the property hereinafter described, collectively "Grantor", for and in consideration of One Dollar, in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby grant, assign, convey unto and warrant and defend Entergy Mississippi, LLC, and its successors and assigns, collectively "Grantee", right-of-way, servitude and easement 10 feet in width for the location, construction, reconstruction, improvements, repairs, operation, inspection, patrol, replacement and maintenance of underground electric power and communication facilities, or the removal thereof, now or in the future, useful or desired in connection therewith by Grantee under or on that land of Grantor in the County of DeSoto, State of Mississippi described as follows, to-wit:

A certain parcel of land lying and being situated in the NW *quarter of the* NW *quarter of Section* 21, *Township* 2S, *Range* 7W, DeSoto *County, Mississippi, as shown on Exhibit "A" attached hereto and made a part hereof. Any lowering, relocating, or adjusting of facilities made necessary by actions of the Grantor or subsequent purchasers will be at the expense of such Grantor or subsequent purchasers.*

together with the right of ingress and egress to and from said right-of-way across the adjoining land of the Grantor and the right to attach wires and cables of any other party to Grantee's facilities, and the right to install guy wires, anchors, and anchor assemblies beyond the limits of said right-of-way.

Unless otherwise herein specifically provided, the center line of the electric power and communication lines initially constructed on this right-of-way shall be the center line of said right-of-way.

Proj. No. _____

WR No. _____

Grantor shall not construct or permit the construction of any structure, obstruction or other hazard within the said right-of-way, including but not limited to, house, barn, garage, shed, pond, pool or well, excepting only Grantor's fence(s) and Grantee's facilities. Grantor shall not construct or permit the construction of any buildings or other structures on land adjoining said right-of-way in violation of the minimum clearances from the lines and facilities of Grantee, as provided in the National Electrical Safety Code.

IN WITNESS WHEREOF, Grantor has executed this Right-of-Way Instrument on this 10th day of MAY, 2024.

GRANTOR:

Danny Scallions
(signature)

Danny Scallions
(print name)

Fire Chief
(title)

GOVERNMENT ACKNOWLEDGMENT

STATE OF Mississippi

COUNTY OF DeSoto

Personally appeared before me, the undersigned authority in and for the said county and state, on this 10 day of May, 2024, within my jurisdiction, the within named Danny Scallions, who acknowledged that (he)(she) is Fire Chief of City of Southaven, and that for and on behalf of the said City of Southaven, and as its act and deed (he)(she) executed the above and foregoing instrument, after first having been duly authorized so to do.

Commission expires: January 16, 2028

NOTARY PUBLIC

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 114880 ASHLEY FORD Commission Expires Jan. 16, 2026 DESOTO COUNTY

RESOLUTION OF CITY OF SOUTHAVEN TO CLOSE AND VACATE A PORTION OF OLD AIRWAYS ROAD

The Mayor and Board of Aldermen of the City of Southaven, Mississippi ("City") took up for consideration the matter of closing a portion of Old Airways Road.

Thereupon, Alderman _____ offered and moved the adoption of the following resolution:

A RESOLUTION TO CLOSE AND VACATE A PORTION OF OLD AIRWAYS ROAD

WHEREAS, pursuant to Mississippi Code Section 21-37-3, the City has full jurisdiction over all streets and roads located within the City; and

WHEREAS, Old Airways Road is located within the City; and

WHEREAS, pursuant to Miss. Code Section 21-37-7, the governing authorities of the City have the power to close and vacate any street or portion thereof; and

WHEREAS, the Mississippi Department of Transportation ("MDOT") will begin construction to expand Interstate 55 to ten (10) lanes in early 2026 and this construction will widen Church Road and add a loop thereby eliminating the northern portion of Old Airways Road, as specifically set forth in Exhibit A; and

WHEREAS, as part of the Interstate 55 construction, MDOT will add a 90-degree road from Old Airways to Airways; and

WHEREAS, the closing of the northern portion of Old Airways Road connecting to Church Road will serve the public interest and good by assisting with the alleviation of traffic within the City and provide sufficient notice and preparation for the closure of this section of the road when construction for the widening of I-55 occurs; and

WHEREAS, no public hearing is required for the closure of Old Airways Road (*see Hopkins v. City of Mendenhall,* 116 So. 3d 166 (Miss. Ct. App., January 29, 2013*)*; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY AS FOLLOWS:

SECTION 1. Based on the findings above, the northern portion of Old Airways Road, as set forth in Exhibit A, shall be closed and vacated effective May 27, 2024.

SECTION 2. The governing authorities of the City hereby find that the abutting property owner is MDOT, which is the entity closing the northern portion of Old Airways Road during its construction; thus, there is no damage due to the closure and vacation of said Road but instead will benefit from said closing and vacation as the closing of the portion of Old Airways Road will

assist with the reduction of traffic and traffic flow, along with providing adequate notice and preparation for the closure by MDOT. Further, the governing authorities of the City of hereby find that said closure and vacation is in the public interest and for the public benefit.

SECTION 3. That this Resolution shall become effective and be in full force from and after being certified by the City Clerk and signed by the Mayor.

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

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

RESOLVED AND DONE, this 21st day of May, 2024.

_____
DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK


Kayla Dr
Belisle Dr
Plum Point Av
Peach Trail Dr
Plum Tree Dr
Airways Blvd
Red
55
SOUTHAVEN
69
Permanent Road Closure
S Rd

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI APPROVING CHANGE ORDER FOR CITY PARKS IMPROVEMENT PROJECT

WHEREAS, the City of Southaven ("City"), pursuant to Mississippi Code Section 31-7-13, previously solicited bids for construction for the City Park Improvements ("Project") whereby Murphy and Sons was the lowest and best bid; and

WHEREAS, during the course of construction for the Project, it has been recommended and required that the tasks set forth in Exhibit A be completed as part of the Project; and

WHEREAS, based on the recommendation of the City Engineer, who is overseeing the Project, the City desires to proceed with the suggested requirements as set forth in Exhibit A and pursuant to Mississippi Code 31-7-13(g) finds that the Change Order for the Project is necessary 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 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, the City Board approves the Change Order in the amount of $194,728.84.

2. The Mayor is authorized to sign the Change Order and he or his designee are authorized to take all actions to effectuate the intent of this Resolution.

REMAINDER OF PAGE LEFT BLANK

Following a reading of the foregoing resolution, Aldermen _____ made the motion and Alderman_____ seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

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

ORDERED AND DONE, this 21st day of May, 2024.

_____
DARREN L. MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

April 26, 2024

Re: City Parks Improvements, Change Order 1 Breakdown

- Removal and Replacement of deck boards and rails at Snowden Grove Kids Park (Field of Dreams) = $40,500
- Removal and Replacement of bridge crossing at Jim Saucier = $47,500
- Installation of 2 crossings at Central Park for maintenance access = $63,000
- For connection to Swinnea and easement acquisition = $62,000
- To address overruns in qty's = $12,000

5779 Getwell Road, Building B • Southaven, MS 38672 • Phone: (662) 510-2169 • Fax: (662) 510-2197

CONTRACT CHANGE ORDER

DATE:	4/30/2024		ORDER NO.	1
CONTRACT FOR:	CIITY 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
New Line Item 38 - Black Vinyl Fence (575 LF @ $39.60/LF)		$ 22,770.00
New Line Item 39 - Bollards (2 EA @ $519.52/EA)		$ 1,039.04
New Line Item 40 - 73" x 45" Reinforced Concrete Pipe (48 LF @ $1,185.00/LF)		$ 56,880.00
New Line Item 42 - Remove and Replace Jim Saucier Bridge Crossing (1 LS @ $47,462.72)		$ 47,462.72
New Line Item 43 - Snowden Grove Bridge Rehab (1 LS @ $40,549.03)		$ 40,549.03
Line Item 5 - Removal of Asphalt, All Depths (50 SY @ $4.13/SY)		$ 206.50
Line Item 9 - Removal of Concrete Sidewalk (105 SY @ $35.50/SY)		$ 3,727.50
Line item 11 - Unclassified Excavation (30 CY @ $7.18/CY)		$ 215.40
Line Item 13 - Excess Excavation (150 cy @ $45.24/CY)		$ 6,786.00
Line Item 16 - Solid Sodding (1,300 SY @ $6.55/SY)		$ 8,515.00
Line Item 19 - 12.5 MM Asphalt Pavement - (75 Ton @ $247.95/Ton)		$ 18,596.25
Line Item 20 - Size 610 Crushed Limestone - (125 Ton @ $96.06/Ton)		$ 12,007.50
Line Item 21 - Geotextile, Type V Non Woven - (125 SY @ $5.72/SY)		$ 715.00
Line Item 23 - Concrete Pavement, Reinforced (18 SY @ $72.05/SY)		$ 1,296.90
Line Item 24 - Trench Drain (2 EA @ $1,681.00/EA)		$ 3,362.00
Line Item 27 - Thermoplastic Traffic Striping, Detail White (200 LF @ $3.00/LF)		$ 600.00
Line Item 37 - Contingency Allowance (1 LS @ $30,000)	$ 30,000.00	
TOTALS	**$ 30,000.00**	**$ 224,728.84**
NET CHANGE IN CONTRACT PRICE		**$ 194,728.84**

JUSTIFICATION: The summary change order increases quantities and adds new line items to complete work for securing an ingress/egress easement for the connection of the trail to Swinnea Rd, to add crossings at Central Park for Maintenance, to redeck the Snowden kids park bridge, and to remove and replace the bridge crossing at Jim Saucier

The amount of the Contract will be ~~(Decreased)~~ (Increased) By The Sum Of:
One Hundred Ninety Four Thousand Seven Hundred Twenty Eight Dollars and Eighty Four Cents Dollars $ 194,728.84

The Contract Total Including this and previous Change Orders Will Be:
Three Million Twenty Eight Thousand Seven Hundred Thirty Dollars and Ninety Seven Cents Dollars $ 3,028,730.97

The Contract Period Provided for Completion Will Be (Increased) ~~(Decreased)~~ ~~(Unchanged):~~ 177 Days.

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

Accepted _____ _____
(Owner) (Date)

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

Accepted _____ _____
(Contractor) (Date)

AIA Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Southaven Fire Station #5
Southaven, MS

CONTRACT INFORMATION:
Contract For: General Construction
Date: 03/10/2021

CHANGE ORDER INFORMATION:
Change Order Number: 012
Date: May 9, 2024

OWNER: *(Name and address)*
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

ARCHITECT: *(Name and address)*
A2H, PLLC
1308 North Lamar Blvd., Suite 1
Oxford, MS 38655

CONTRACTOR: *(Name and address)*
Legacy Construction Services
25 Commercial Loop Way
Rossville, TN 38066

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

1. Change Order Proposal #19: Brick Mortar Change $2,122.37
2. Change Order Proposal #22: Apparatus Bay Ceiling Changes $6,276.30
3. Change Order Proposal #23: Additional Garage Door Liners $3,124.84

The original Contract Sum was	$	3,871,938.00
The net change by previously authorized Change Orders	$	131,816.54
The Contract Sum prior to this Change Order was	$	4,003,754.54
The Contract Sum will be increased by this Change Order in the amount of	$	11,523.51
The new Contract Sum including this Change Order will be	$	4,015,278.05

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be May 20, 2022.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT	CONTRACTOR	OWNER
A2H, PLLC	Legacy Construction Services	City of Southaven
ARCHITECT *(Firm name)*	CONTRACTOR *(Firm name)*	OWNER *(Firm name)*
Stewart Wild	Bracey Herin	Danny Scallions
SIGNATURE	SIGNATURE	SIGNATURE
Stewart Wild, Construction Coordinator	Bracey Herin, Owner	Danny Scallions, Fire Chief
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
May 14, 2024	5-14-24	5-15-24
DATE	DATE	DATE

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User Notes: (3B9ADA43)

RESOLUTION OF THE CITY OF SOUTHAVEN TO NAME CITY PARK PROPERTY AS THE JERRY STREET PARK

WHEREAS, pursuant to Mississippi Code 21-17-5, the City of Southaven ("City") governing authorities shall have the care, management and control of the City property and the power to adopt any resolution with respect to City property; and

WHEREAS, pursuant to Mississippi Code 17-1-3, the City may operate and create public parks; and

WHEREAS, the City Governing Authorities deem it fitting and proper to publicly recognize citizens who occupy a special place in City history; and

WHEREAS, Jerry Street lived in the City and was an outstanding softball player for Greenbrook Baptist Church; and

WHEREAS, Jerry Street, although soft spoken, was a leader and well known during the 1980's for being an outstanding teammate, along with his softball prowess within the closely knit church softball community; and

WHEREAS, tragically, Jerry Street, along with three (3) other Southaven High School Chargers were killed in an automobile accident after the 1986 Southaven High School Prom; and

WHEREAS, during the immediate time period after Jerry Street's death, a City softball field was named in his honor and had a sign noting such for many years; and

WHEREAS, Jerry Street, during his brief life, made a tremendous impact within the City; and

WHEREAS, City Governing Authorities desire to honor and officially name the City Property, which is accessed by Caprock Cove and is commonly and locally known as "The Hole" by longtime City residents, as the Jerry Street Park.

NOW THEREFORE, in consideration of the findings previously noted, be it resolved as follows:

1. The City Governing Authorities do hereby honor Jerry Street's life and memory by officially naming the City Property, which is accessed by Caprock Cove and is commonly and locally known as "The Hole" by longtime City residents, as the **Jerry Street Park.**

2. The Mayor, on behalf of the City, is authorized to take any and all actions to effectuate the intent of this Resolution.

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

Alderman George Payne	voted:
Alderman Kristian Kelly	voted:
Alderman Charlie Hoots	voted:
Alderman William Jerome	voted:
Alderman Joel Gallagher	voted:
Alderman Scott Ferguson	voted:
Alderman Raymond Flores	voted:

RESOLVED AND DONE, this 21st day of May, 2024.

_____
Darren Musselwhite, MAYOR

ATTEST:

_____
Andrea Mullen, CITY CLERK

15.
Authorization for Parks Director to Sign Amphitheater Contracts

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND FY 2022 BUDGET

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the 2024 City Budget.

WHEREAS, pursuant to Miss. Code 21-35-25, the City desires to amend its FY24 budget by transferring surplus funds from prior year to the City Parks Machinery & Equipment (411-630400) for the purchase of golf carts; and

WHEREAS, the City Governing Authorities, as part of this Amendment, desire to authorize such purchases and reflect in the minutes; and

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Board approves the budget amendment and authorize prior year surplus funds in the amount of $75,0000 to be transferred to the City Parks Machinery & Equipment (411-630400) for the purchase of golf carts.

2. If required, the City is authorized to publish 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 _____ made the motion and Alderman _____ seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

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

RESOLVED AND DONE, this the 21st day of May, 2024.

_____
Darren Musselwhite, MAYOR

ATTEST:

_____
Andrea Mullen, CITY CLERK

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND FY 2022 BUDGET

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the 2024 City Budget.

WHEREAS, pursuant to Miss. Code 21-35-25, the City desires to amend its FY24 budget by transferring prior year funds in the amount of $27,523.00 to the current fiscal year for the City Animal Control Department to hire two (2) new positions (officer and kennel tech).; and

WHEREAS, the City Governing Authorities, as part of this Amendment, desire to; and

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Board approves the budget amendment in the amount of $27,523.00 as set forth in Exhibit A and authorizes the Mayor or his designee to take any and all actions for such amendment.

2. If required, the City is authorized to publish 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 _____ made the motion and Alderman _____ seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

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

RESOLVED AND DONE, this the 21st day of May, 2024.

_____
Darren Musselwhite, MAYOR

ATTEST:

_____
Andrea Mullen, CITY CLERK

EXHBIIT A

		Current	Amendment	Amended Total
511-600100	Salaries	258,000.00	$17,000.00	275,000.00
511-601900	State Retirement	46,200.00	$1,787.50	47,987.50
511-602200	FICA	20,000.00	$1,037.50	21,037.50
511-602500	Medical Insurance	35,000.00	$7,428.00	42,428.00
0010-570102	Prior Year Transfer	-	$(27,253.00)	(27,253.00)

17.
Donation Docket

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

CONDEMNATION ADDRESS

PARCEL#1086410000001900

PARCEL#1085150000000100

8841 CAT TAIL COVE

SE1/4NE/4 Sec.26 T.1 S., R. 8W TRANSMISSION LINES

SE1/4NE/4 Sec.26 T .1 S., R. 8W TRANSMISSION LINES

PARCEL#1087260900000200

4400 CHALICE DR.

8948 SMITH RANCH DR.

PARCEL#1087260900000201

PARCEL#1079310800000702

PARCEL#1079301400000400

5357 BRADLEY LANE

5442 BRADLEY LANE

568 HAVEN HILL COVE

PARCEL#2072102900000100

PARCEL#2072102900000300

8440 OLIVIA LANE

1628 TOWN & COUNTRY DR.

PARCEL#1074192900000100

PARCEL#1074192900000200

PARCEL#1074192900000300

PARCEL#1074191400000500

PARCEL#1074191400000600

PARCEL#1086130600000200

PARCEL#1086130600000300

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, **May 21, 2024** by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, **May 21, 2024**, to voice objection or to offer a defense.

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

CONDEMNATION ADDRESSS

PARCEL#1086410000001900

PARCEL#1085150000000100

8841 CAT TAIL COVE

SE1/4NE/4 Sec.26 T.1 S., R. 8W TRANSMISSION LINES

SE1/4NE/4 Sec.26 T .1 S., R. 8W TRANSMISSION LINES

PARCEL#1087260900000200

4400 CHALICE DR.

8948 SMITH RANCH DR.

PARCEL#1087260900000201

PARCEL#1079310800000702

PARCEL#1079301400000400

5357 BRADLEY LANE

5442 BRADLEY LANE

568 HAVEN HILL COVE

PARCEL#2072102900000100

PARCEL#2072102900000300

8440 OLIVIA LANE

1628 TOWN & COUNTRY DR.

PARCEL#1074192900000100

PARCEL#1074192900000200

PARCEL#1074192900000300

PARCEL#1074191400000500

PARCEL#1074191400000600

PARCEL#1086130600000200

PARCEL#1086130600000300

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

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

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

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **21st day of May 2024.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
CITY CLERK
(S E A L)

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

MICHAEL HOLLIDAY
PARCEL # 1086140000001900
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL # 1086140000001900

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

May 6, 2024 at 10:48:04 AM
9109 US-51
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

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

www.southaven.org

Code Enforcement Office

May 6, 2024

MICHAEL HOLLIDAY
PARCEL # 1086140000001900
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL # 1086140000001900

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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


May 6, 2024 at 10:47:42 AM
9109 US-51
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

MICHAEL HOLLIDAY
PARCEL # 1085150000000100
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL # 1085150000000100

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

May 6, 2024 at 10:49:03 AM
9259–9299 US-51
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

MICHAEL HOLLIDAY
PARCEL # 1085150000000100
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL # 1085150000000100

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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


May 6, 2024 at 10:48:36 AM
9259–9299 US-51
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

CRAIG RICH
8841 CAT TAIL CV
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8841 CAT TAIL CV

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

May 6, 2024 at 11:23:27 AM
8841 Cat Tail Cove
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

CRAIG RICH
8841 CAT TAIL CV
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8841 CAT TAIL CV

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

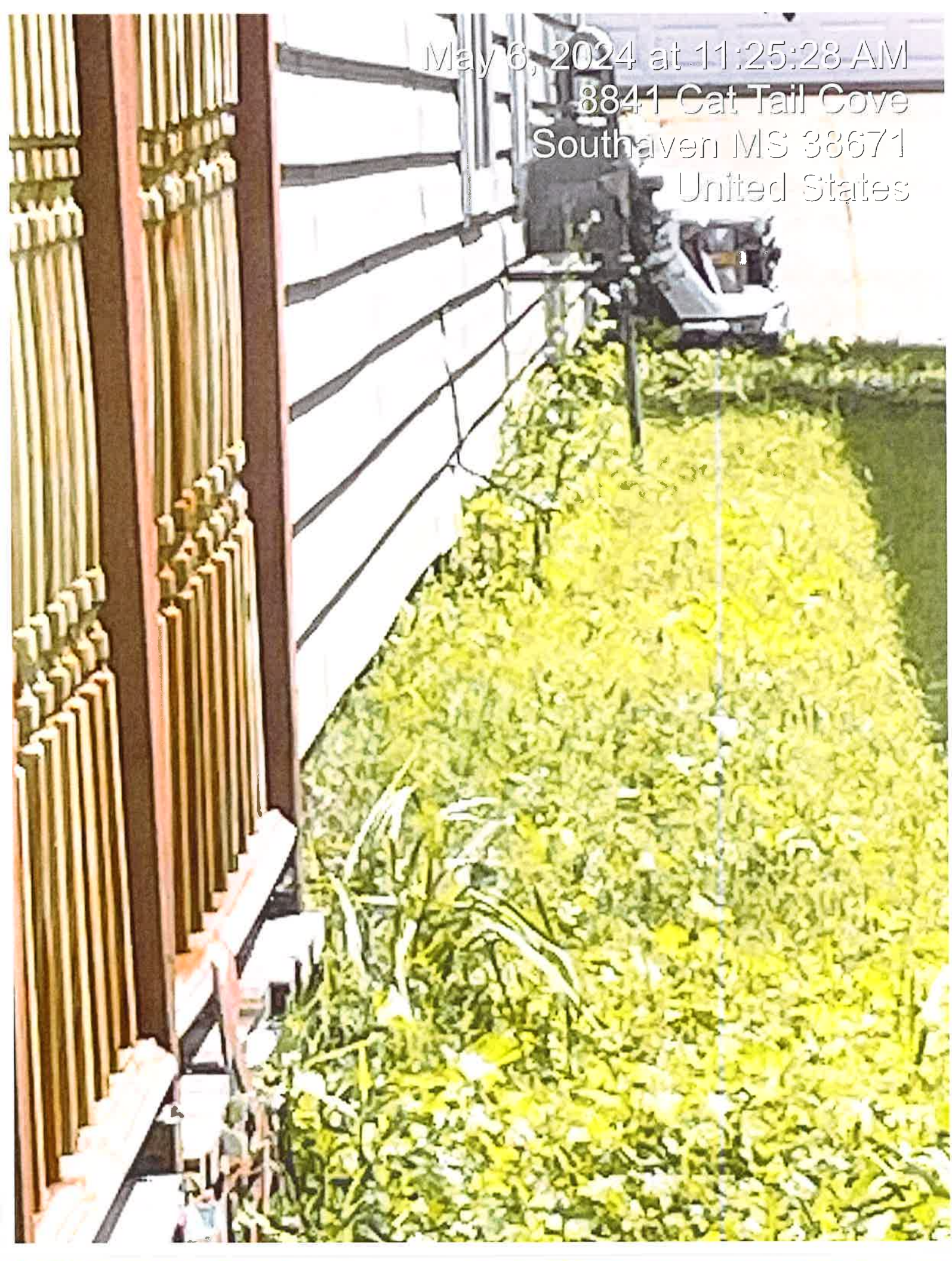
Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

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


May 6, 2024 at 11:24:20 AM
8849 Cat Tail Cove
Southaven MS 38671
United States


May 8, 2024 at 11:24:32 AM
8849 Cat Tail Cove
Southaven MS 38671
United States


May 6, 2024 at 11:25:28 AM
8841 Cat Tail Cove
Southaven MS 38671
United States


May 6, 2024 at 11:23:44 AM
8841 Cat Tail Cove
Southaven, MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

USA / TVA
SE1/4NE/4 Sec. 26 T.1 S., R. 8 W TRANSMISSION LINES
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at SE1/4NE/4 Sec. 26 T.1 S., R. 8 W TRANSMISSION LINES

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

USA / TVA
SE1/4NE/4 Sec. 26 T.1 S., R. 8 W TRANSMISSION LINES
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at SE1/4NE/4 Sec. 26 T.1 S., R. 8 W TRANSMISSION LINES

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

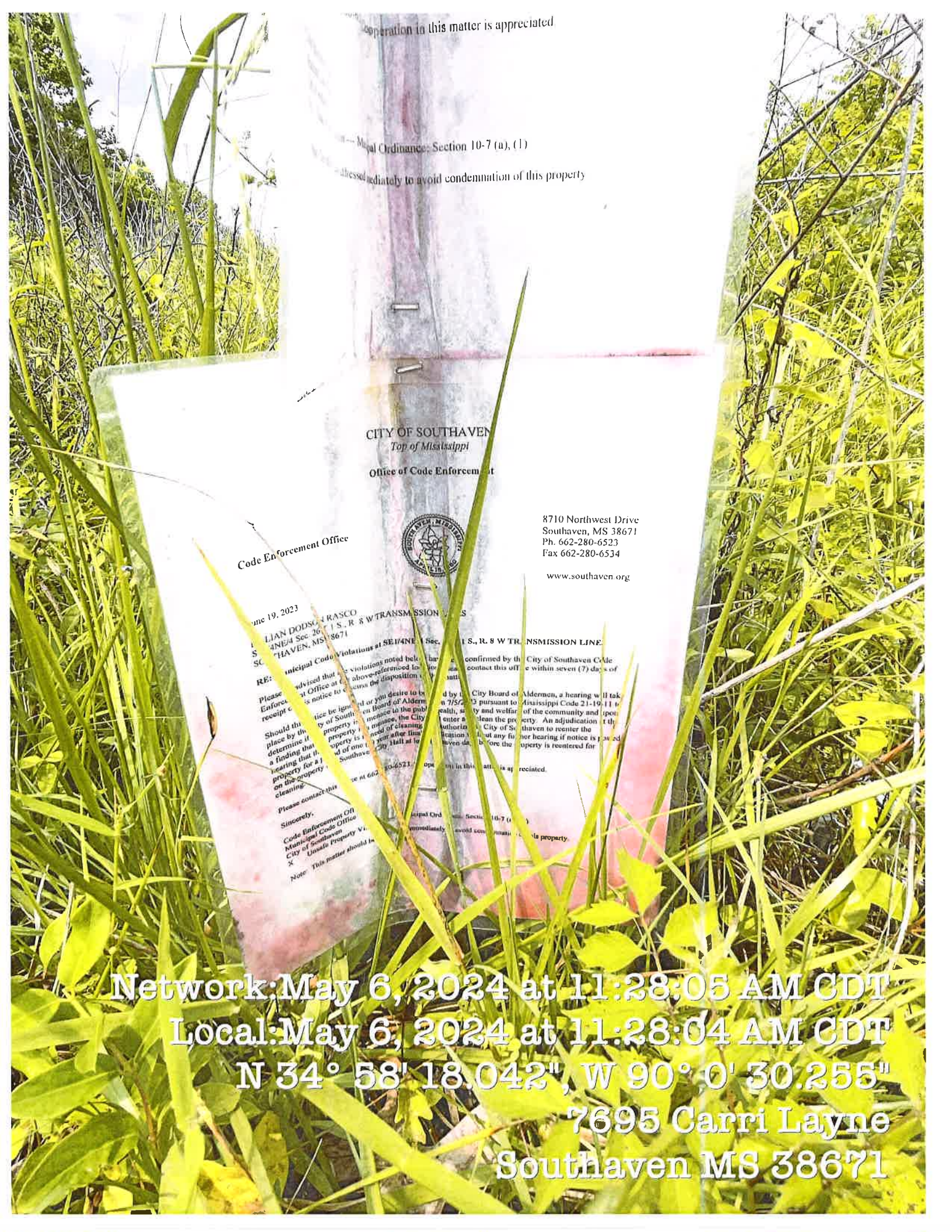
Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network:May 6, 2024 at 11:26:07 AM CDT
Local:May 6, 2024 at 11:26:07 AM CDT
N 34° 58' 20.820", W 90° 0' 29.537"
7701 Chesterfield Dr S
Southaven MS 38671

CITY OF SOUTHAVEN


Network:May 6, 2024 at 11:27:27 AM CDT
Local:May 6, 2024 at 11:27:26 AM CDT
N 34° 58' 18.042", W 90° 0' 30.255"
7695 Carri Layne
Southaven MS 38671


operation in this matter is appreciated
Municipal Ordinance: Section 10-7 (a), (1)
addressed immediately to avoid condemnation of this property
CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement
Code Enforcement Office
8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534
www.southaven.org
June 19, 2023
RE: Municipal Code Violations at SE1/4NE1/4 Sec. 21 T. 1 S., R. 8 W TRANSMISSION LINE.
Please contact this
Sincerely,
Code Enforcement Officer
Municipal Code Office
City of Southaven
Unsafe Property
Note: This matter should be
Network:May 6, 2024 at 11:28:05 AM CDT
Local:May 6, 2024 at 11:28:04 AM CDT
N 34° 58' 18.042", W 90° 0' 30.255"
7695 Carri Layne
Southaven MS 38671

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

LILLIAN DODSON RASCO
SE1/4NE/4 Sec. 26 T.1 S., R. 8 W TRANSMISSION LINES
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at SE1/4NE/4 Sec. 26 T.1 S., R. 8 W TRANSMISSION LINES

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

CITY OF SOUTHAVEN
Pop of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

LILLIAN DODSON RASCO
SE1/4NE/4 Sec. 26 T.1 S., R. 8 W TRANSMISSION LINES
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at SE1/4NE/4 Sec. 26 T.1 S., R. 8 W TRANSMISSION LINES

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

If no contact is received or you desire to be heard by the City Board of Aldermen, a hearing will take place before the Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and if the property is a menace, the City may enter and clean the property. An adjudication that the property is in need of cleaning will authorize the City of Southaven to reenter the property one year after final adjudication without any further hearing if notice is posted on the property by Staff at least (7) seven days before the property is reentered for cleaning.

If you have any questions please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Code Enforcement Officer
Municipal Code Office
City of Southaven

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

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

Network:May 6, 2024 at 11:26:18 AM CDT
Local:May 6, 2024 at 11:26:18 AM CDT
N 34° 58' 20.820", W 90° 0' 29.537"
7701 Chesterfield Dr S
Southaven MS 38671


Network:May 6, 2024 at 11:28:19 AM CDT
Local:May 6, 2024 at 11:28:19 AM CDT
N 34° 58' 18.042", W 90° 0' 30.255"
7695 Carri Layne
Southaven MS 38671

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

DHANANI FARHAD
PARCEL# 1087260900000200
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 1087260900000200

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

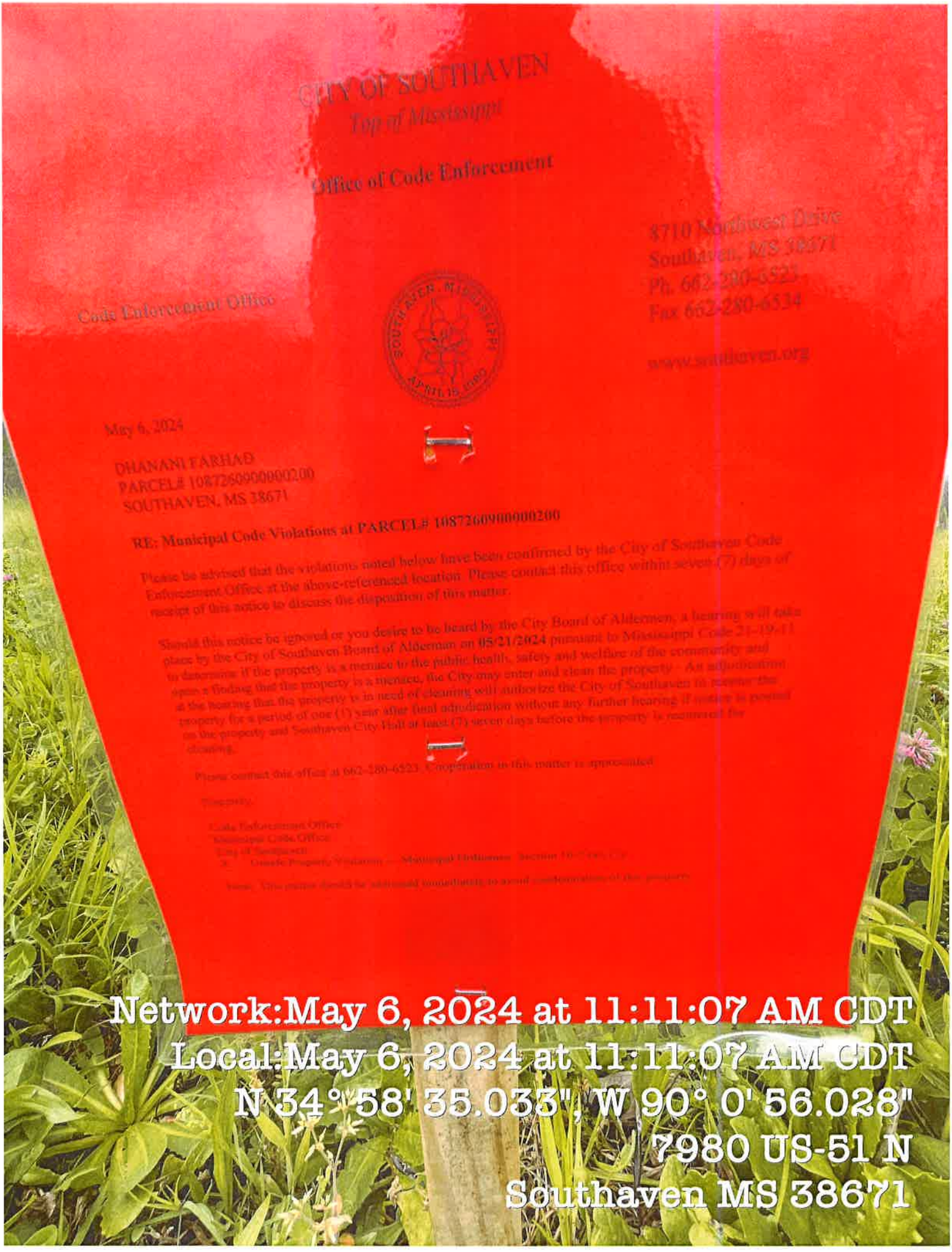
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

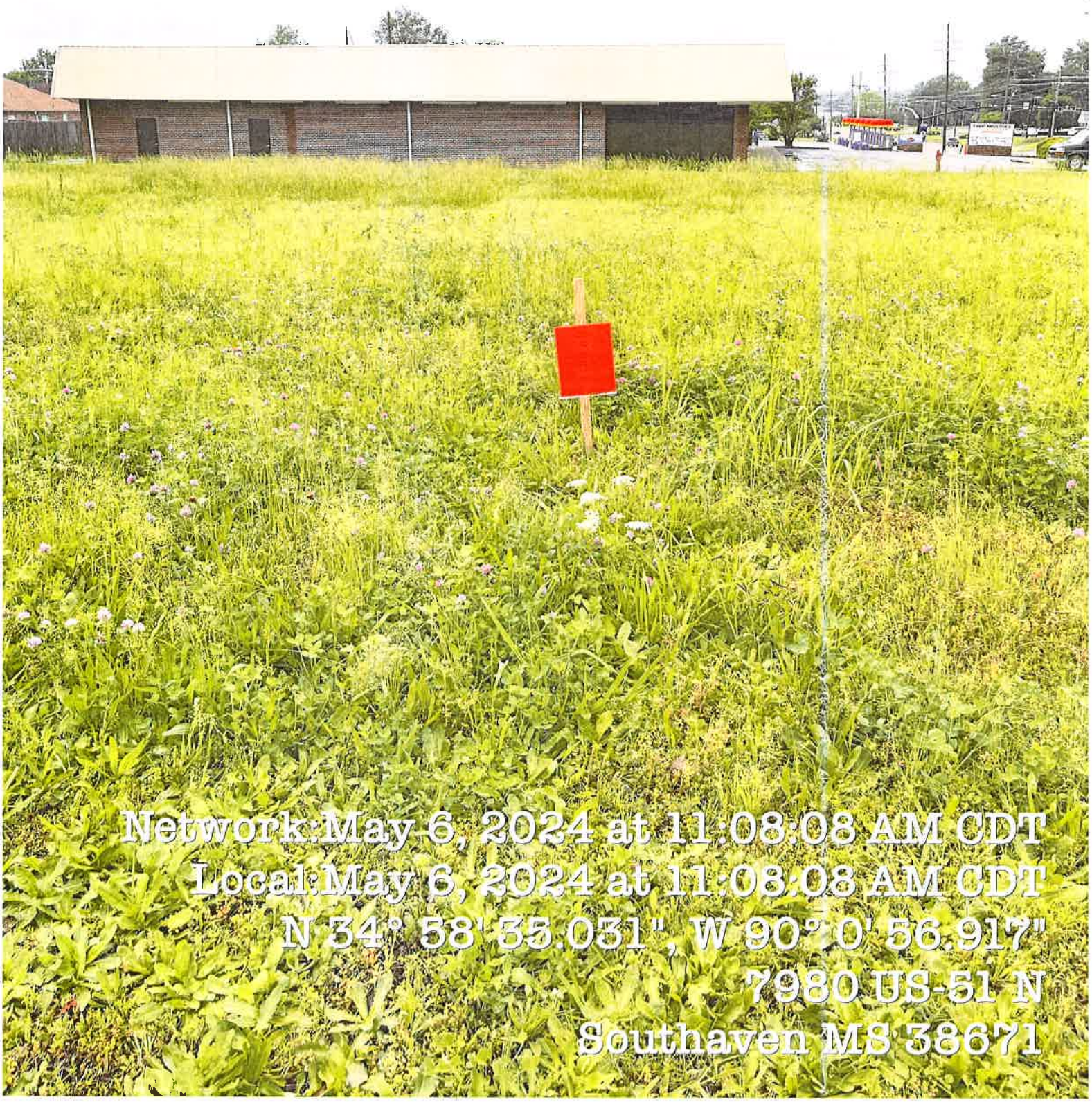
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement
8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534
www.southaven.org
Code Enforcement Office
May 6, 2024
DHANANI FARHAD
PARCEL# 1087260900000200
SOUTHAVEN, MS 38671
RE: Municipal Code Violations at PARCEL# 1087260900000200
Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldeeman on 05/21/2024 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. At adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to secure the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is registered for cleaning.
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.
Sincerely,
Code Enforcement Officer
Municipal Code Office
City of Southaven
Network:May 6, 2024 at 11:11:07 AM CDT
Local:May 6, 2024 at 11:11:07 AM CDT
N 34° 58' 35.033", W 90° 0' 56.028"
7980 US-51 N
Southaven MS 38671


Network:May 6, 2024 at 11:08:08 AM CDT
Local:May 6, 2024 at 11:08:08 AM CDT
N 34° 58' 55.031", W 90° 0' 56.917"
7980 US-51 N
Southaven MS 38671

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

REGINA TAPPAN
4400 CHALICE Dr.
SOUTHAVEN, MS 38672

RE: Municipal Code Violations at 4400 CHALICE Dr.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network:May 6, 2024 at 1:45:18 PM CDT
Local:May 6, 2024 at 1:45:18 PM CDT
4400 Chalice Dr
Southaven MS 38672
United States

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

REGINA TAPPAN
4400 CHALICE Dr
SOUTHAVEN, MS 38672

RE: Municipal Code Violations at 4400 CHALICE Dr.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Network:May 6, 2024 at 1:46:54 PM CDT
Local:May 6, 2024 at 1:46:54 PM CDT
4400 Chalice Dr
Southaven MS 38672
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

BPDM PROPERTIES 2018 1 LLC
8948 SMITH RANCH DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8948 SMITH RANCH DR

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

May 6, 2024 at 10:56:51 AM
8948 Smith Ranch Dr
Southaven MS 38671
United States

CITY OF SO
Top of Mi

Office of Code Enforcement

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

www.southaven.org

Code Enforcement Office

May 6, 2024

BPDM PROPERTIES 2018 1 LLC
8948 SMITH RANCH DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8948 SMITH RANCH DR

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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


May 6, 2024 at 10:57:19 AM
8948 Smith Ranch Dr
Southaven MS 38671
United States


May 6, 2024 at 10:57:24 AM
8943 Smith Ranch Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

DHANANI FARHAD
PARCEL# 1087260900000201
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 1087260900000201

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


CITY OF SOUTHAVEN
Office of Code Enforcement
Network:May 6, 2024 at 11:14:54 AM CDT
Local:May 6, 2024 at 11:14:54 AM CDT
N 34° 58' 37.148", W 90° 0' 53.702"
7980 US-51 N
Southaven MS 38671


Network:May 6, 2024 at 11:15:02 AM CDT
Local:May 6, 2024 at 11:15:02 AM CDT
N 34° 58' 37.148", W 90° 0' 53.702"
7980 US-51 N
Southaven MS 38671

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

DUNAVANT ENTERPRISES INC
PARCEL# 2081010000000100
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 2081010000000100

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

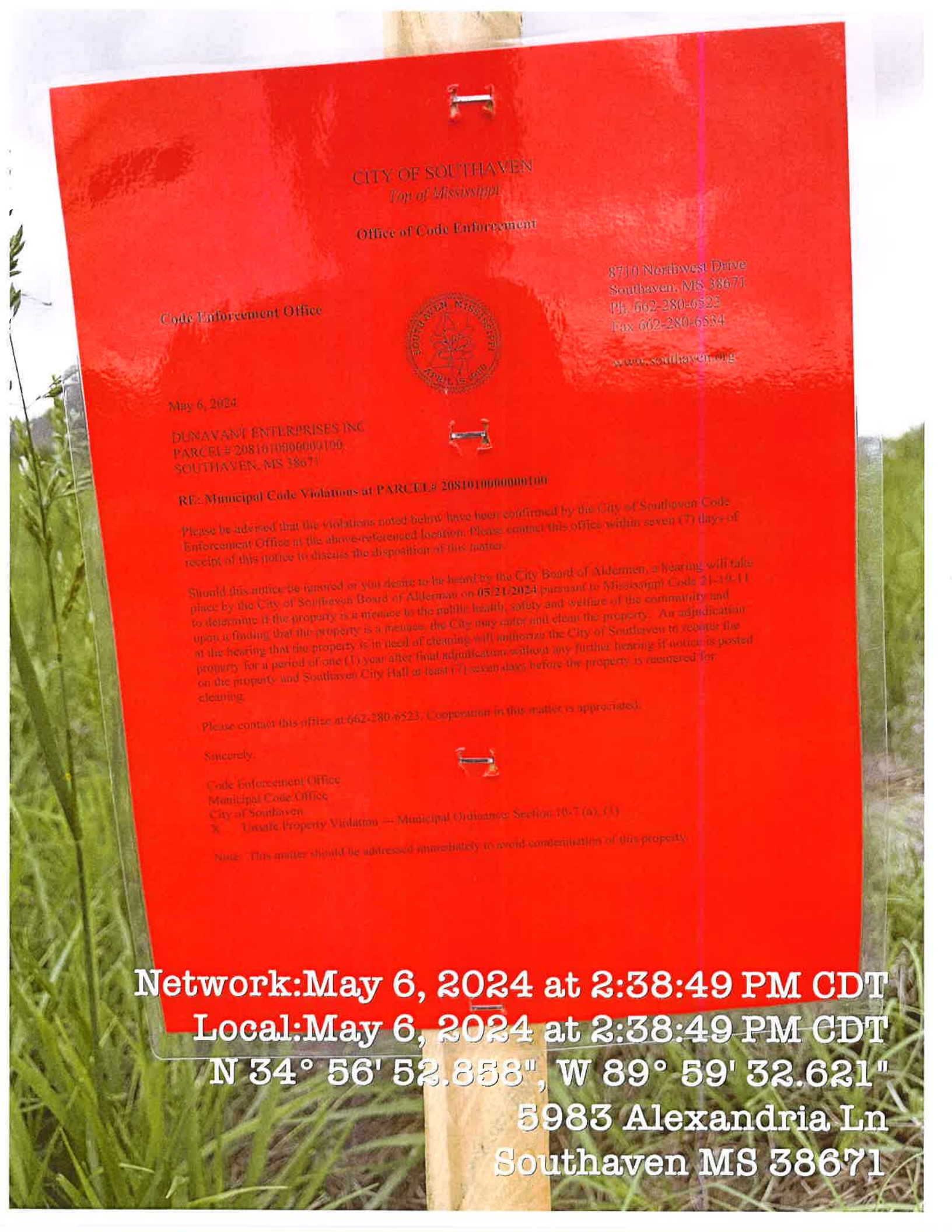
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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



Network:May 6, 2024 at 2:38:49 PM CDT
Local:May 6, 2024 at 2:38:49 PM CDT
N 34° 56' 52.858", W 89° 59' 32.621"
5983 Alexandria Ln
Southaven MS 38671


Network: May 6, 2024 at 2:39:07 PM CDT
Local: May 6, 2024 at 2:39:07 PM CDT
N 34° 56' 52.858", W 89° 59' 32.621"
5983 Alexandria Ln
Southaven MS 38671

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

WHISPER LAKE GOLF SYNDICATE LLC
PARCEL# 1079310800000702
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 1079310800000702

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

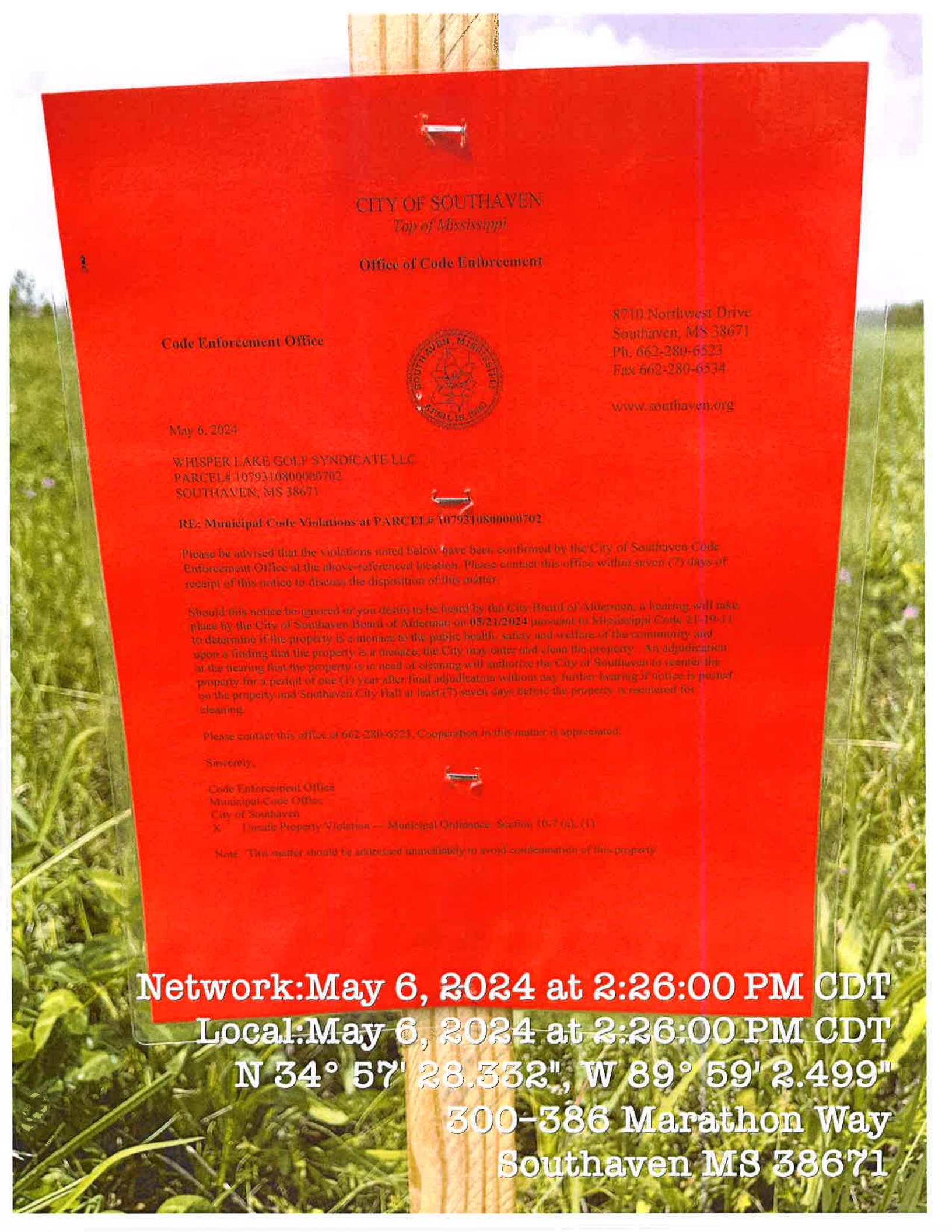
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

WHISPER LAKE GOLF SYNDICATE LLC
PARCEL# 1079310800000702
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 1079310800000702

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance Section 16-7 (a), (1)

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

Network:May 6, 2024 at 2:26:00 PM CDT
Local:May 6, 2024 at 2:26:00 PM CDT
N 34° 57' 28.332", W 89° 59' 2.499"
300-386 Marathon Way
Southaven MS 38671


Network: May 6, 2024 at 2:26:08 PM CDT
Local: May 6, 2024 at 2:26:08 PM CDT
N 34° 57' 28.332", W 89° 59' 2.499"
300-386 Marathon Way
Southaven MS 38671

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

WOLF RIVER REALTY LLC
PARCEL# 1079301400000400
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 1079301400000400

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Network:May 6, 2024 at 11:53:03 AM CDT
Local:May 6, 2024 at 11:53:03 AM CDT
N 34° 58' 5.086", W 89° 59' 19.004"
125 Guthrie Dr
Southaven MS 38671


Network:May 6, 2024 at 11:53:11 AM CDT
Local:May 6, 2024 at 11:53:11 AM CDT
N 34° 58' 5.086", W 89° 59' 19.004"
125 Guthrie Dr
Southaven MS 38671

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

ROBERT D. WILLIAMSON
5357 BRADLEY LN
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 5357 BRADLEY LN

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

May 6, 2024 at 14:22:37
5357 Bradley Ln
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

ROBERT D. WILLIAMSON
5357 BRADLEY LN
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 5357 BRADLEY LN

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of clearing will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for clearing.

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

Sincerely,

Code Enforcement Officer
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance, Section 19-7 (a), (1)

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


May 6, 2024 at 14:24:38
5357 Bradley Ln
Southaven MS 38671
United States


May 6, 2024 at 14:24:52
5357 Bradley Ln
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

JANICE PASCALL
5445 BRADLEY LN
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 5445 BRADLEY LN

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

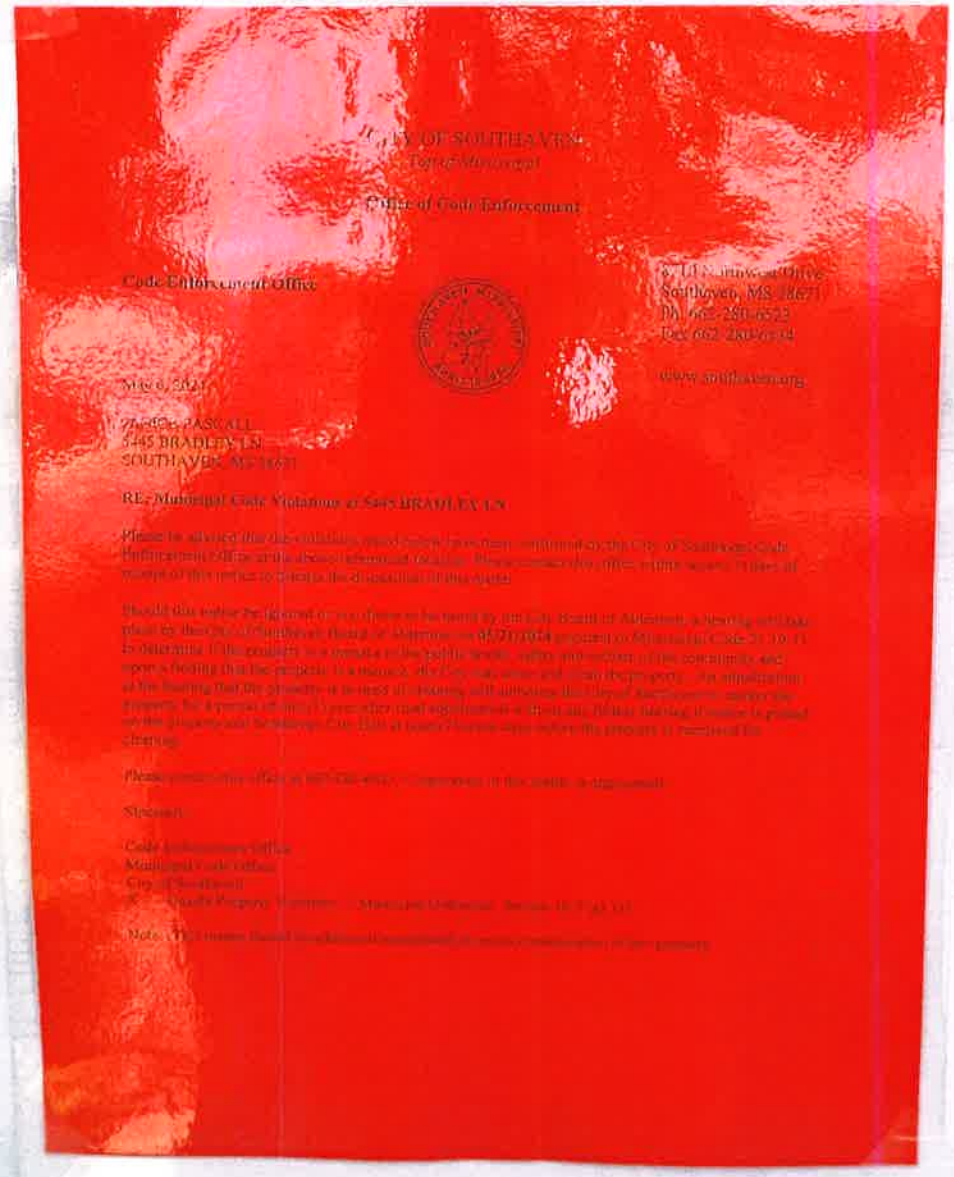
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

May 6, 2024 at 14:19:58
5445 Bradley Ln
Southaven MS 38671
United States



CITY OF SOUTHAVEN
Office of Code Enforcement

Code Enforcement Office

8710 Numa Cove
Southaven, MS 38671
Ph: 662-280-6522
Fax: 662-280-6534

www.southaven.org

May 6, 2024

ZACHARY PASCALL
5445 BRADLEY LN
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 5445 BRADLEY LN

Please be advised that the conditions noted below are in violation of the City of Southaven Code. Enforcement Officer [illegible] has observed [illegible]. Please contact the office within seven (7) days of receipt of this notice to discuss the abatement of these issues.

Should this notice be ignored or you choose to be heard by the City Board of Adjustment, a hearing will be held by the City of Southaven Board of Adjustment on 05/21/2024 pursuant to Municipal Code 21-10-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clean the property. At the conclusion of the hearing that the property is in need of cleaning, all attorney fees, court costs, and expenses shall be assessed against the property for a period of three (3) years after court approval or upon any future hearing if notice is posted on the property and by mailing. Code 1010 at least [illegible] before the property is scheduled for cleaning.

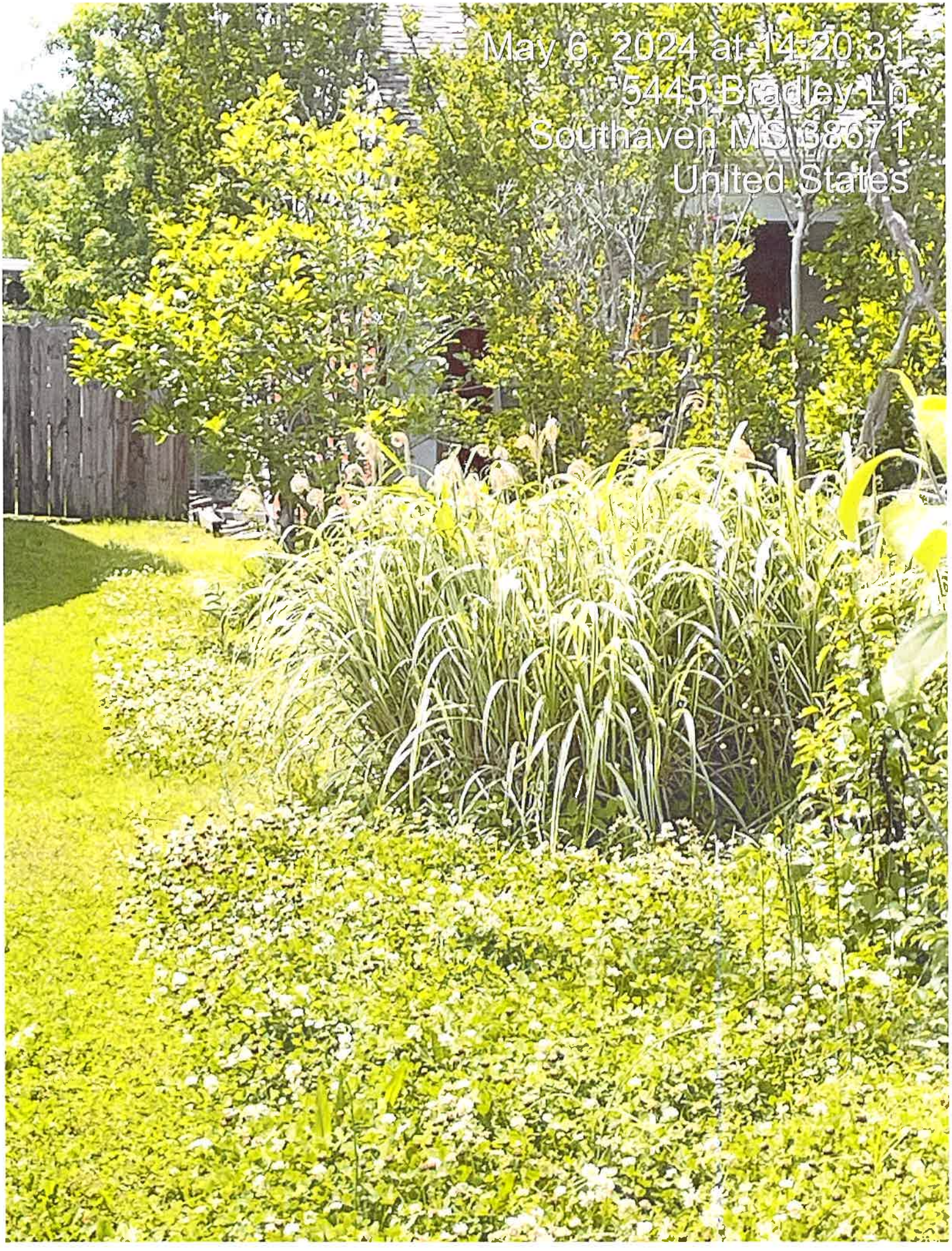
Please contact this office at 662-280-6522 if you have any questions in this matter or require assistance.

Sincerely,

Code Enforcement Officer
Municipal Code Office
City of Southaven
[illegible]

Note: [illegible]


May 6, 2024 at 11:20:15
5445 Bradley Ln
Southaven MS 38671
United States
FRONTIER
SV


May 6, 2024 at 14:20:31
5445 Bradley Ln
Southaven, MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

LARRY T. WELLS
568 HAVEN HILL CV
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 568 HAVEN HILL CV

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

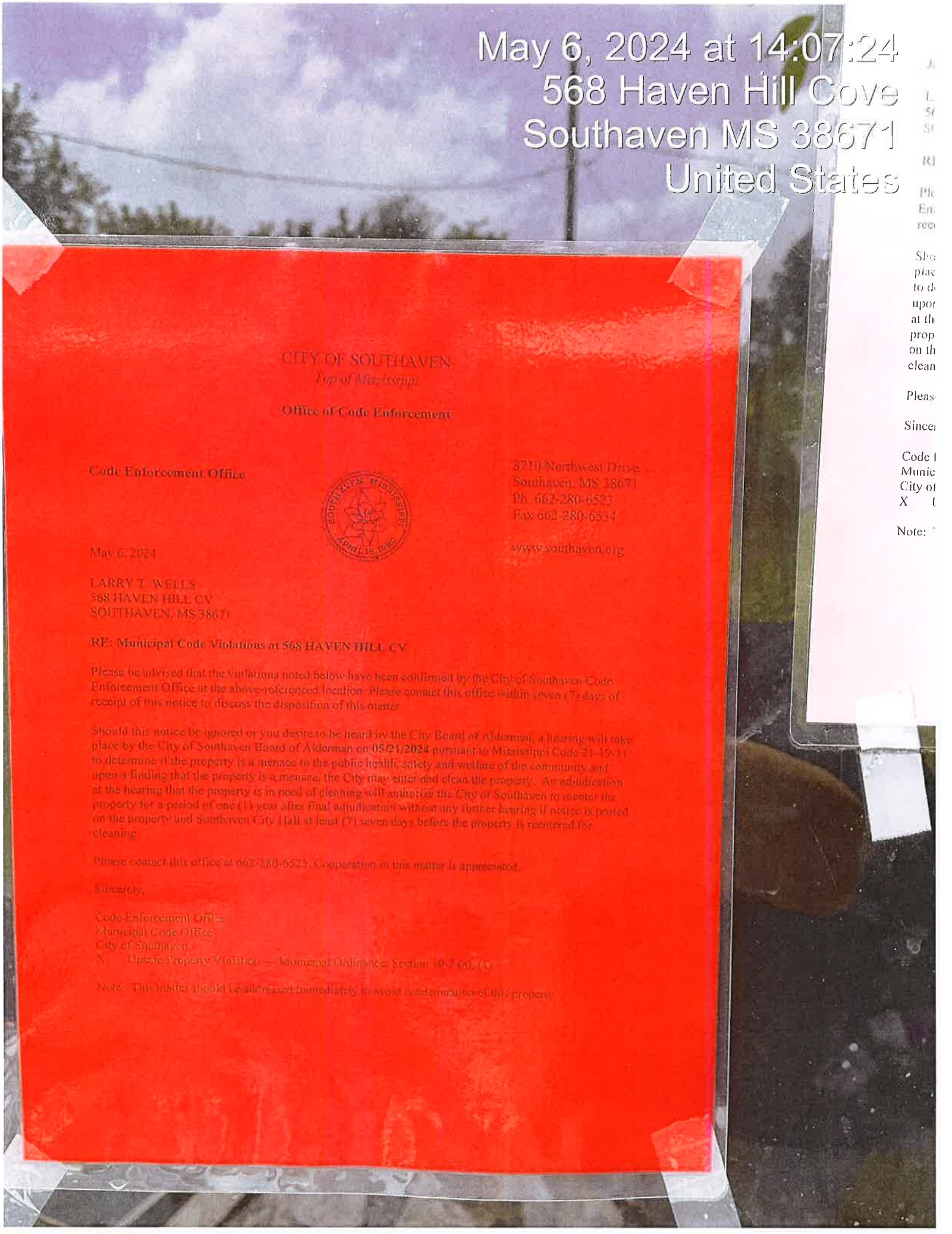
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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



CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

LARRY T. WELLS
568 HAVEN HILL CV
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 568 HAVEN HILL CV

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

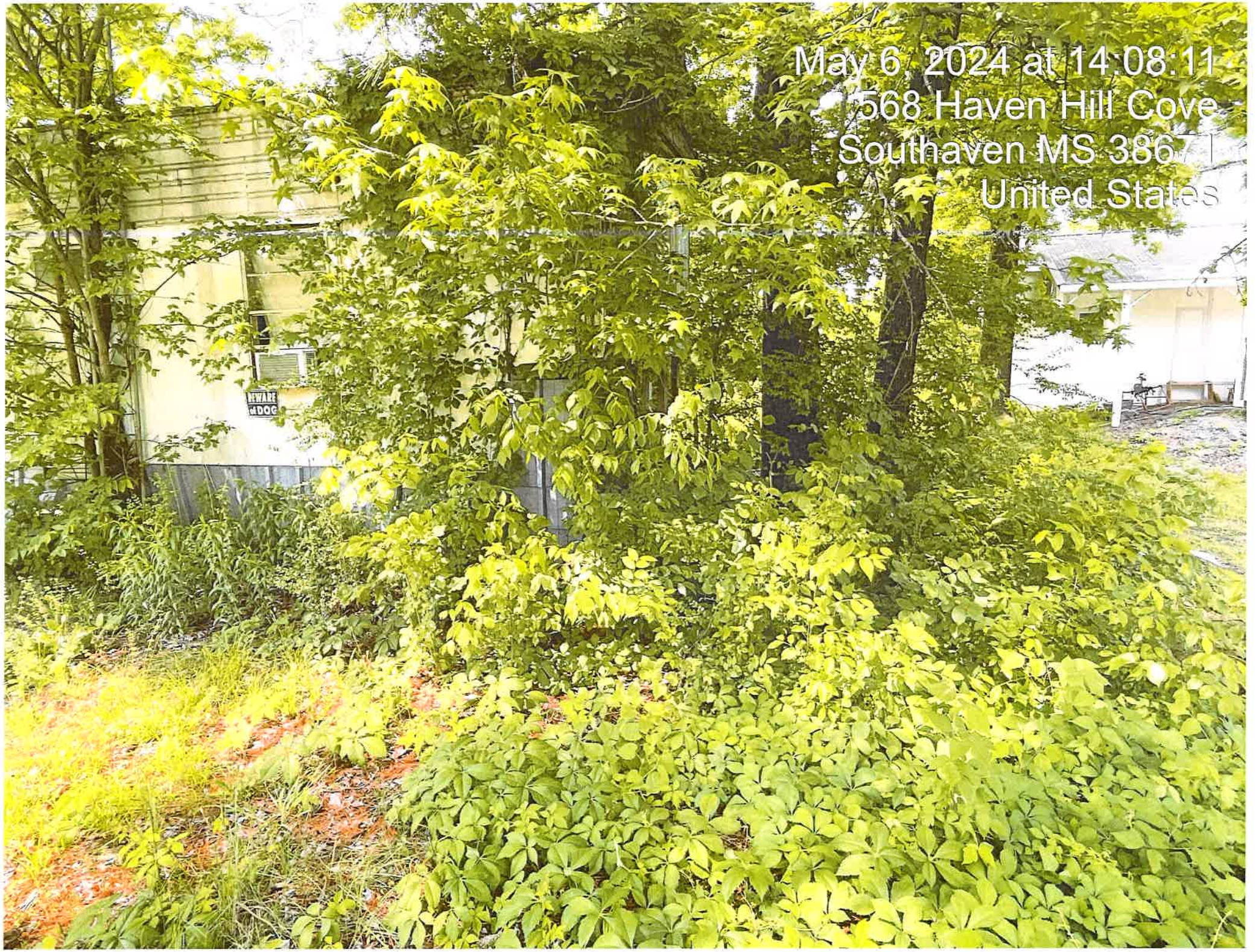
Code Enforcement Office
Municipal Code Office
City of Southaven

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

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


May 6, 2024 at 14:07:48
568 Haven Hill Cove
Southaven MS 38671
United States


May 6, 2024 at 14:08:28
568 Haven Hill Cove
Southaven MS 38671
United States


May 6, 2024 at 14:08:11
568 Haven Hill Cove
Southaven MS 3867
United States
BEWARE
of DOG

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

EIG14T LAND 503 MS SOUTHAVEN
PARCEL# 2072102900000100
SOUTHAVEN, MS 38672

RE: Municipal Code Violations at PARCEL# 2072102900000100

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network:May 6, 2024 at 1:38:17 PM CDT
Local:May 6, 2024 at 1:38:17 PM CDT
3035 Church Rd E
Southaven MS 38672
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

EIG14T LAND 503 MS SOUTHAVEN
PARCEL# 2072102900000100
SOUTHAVEN, MS 38672

RE: Municipal Code Violations at PARCEL# 2072102900000100

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a). (1)

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


Network:May 6, 2024 at 1:38:52 PM CDT
Local:May 6, 2024 at 1:38:52 PM CDT
3035 Church Rd E
Southaven, MS 38672
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

EIG14T LAND 504 MS SOUTHAVEN MS LLC
PARCEL# 2072102900000300
SOUTHAVEN, MS 38672

RE: Municipal Code Violations at PARCEL# 2072102900000300

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network:May 6, 2024 at 1:36:46 PM CDT
Local:May 6, 2024 at 1:36:46 PM CDT
3085 Church Rd E
Southaven MS 38672
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

EQUITY LAND 504 MS SOUTHAVEN MS LLC
PARCEL# 2072102900000300
SOUTHAVEN, MS 38672

RE: Municipal Code Violations at PARCEL# 2072102900000300

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on **05/21/2024** pursuant to *Mississippi Code 21-19-11* to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the premises. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to secure the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is secured for cleaning.

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

Sincerely,

Code Enforcement Officer
Municipal Code Officer
City of Southaven

Property Violations are Municipal Ordinances Section 150.10(A)

Order: This notice requires the responsible person(s) to correct violations of such property.


Network:May 6, 2024 at 1:36:35 PM CDT
Local:May 6, 2024 at 1:36:35 PM CDT
3085 Church Rd E
Southaven MS 38672
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

NEXPOINT SFR SPE 3 LLC
8440 OLIVIA LN.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8440 OLIVIA LN.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network:May 6, 2024 at 11:16:23 AM CDT
Local:May 6, 2024 at 11:16:23 AM CDT
34° 58' 58.924" N, 89° 56' 35.207" W
8405 Olivia Ln
Southaven MS 38672
United States

CITY OF SOUTHAVEN
Top of Missi...

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

NEXPOINT SFR SPE 3 LLC
8440 OLIVIA LN.
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8440 OLIVIA LN.

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Network:May 6, 2024 at 11:17:19 AM CDT
Local:May 6, 2024 at 11:17:19 AM CDT
34° 58' 59.919" N, 89° 56' 34.418" W
8440 Olivia Ln
Southaven MS 38672
United States
8440


Network:May 6, 2024 at 11:16:48 AM CDT
Local:May 6, 2024 at 11:16:48 AM CDT
34° 58' 58.924" N, 89° 56' 35.207" W
8405 Olivia Ln
Southaven MS 38672
United States


Network:May 6, 2024 at 11:16:52 AM CDT
Local:May 6, 2024 at 11:16:52 AM CDT
34° 59' 0.253" N, 89° 56' 34.333" W
8441 Olivia Ln
Southaven MS 38672
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

DANNY COX
1628 TOWN AND COUNTRY DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1628 TOWN AND COUNTRY DR

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network:May 6, 2024 at 1:11:32 PM CDT
Local:May 6, 2024 at 1:11:32 PM CDT
N 34° 59' 40.476", W 90° 1' 7.460"
1628 Town and Country Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

DANNY COX
1638 TOWN AND COUNTRY DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1628 TOWN AND COUNTRY DR

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clean the property. An affirmation at the hearing that the property is in need of cleaning will authorize the City of Southaven to monitor the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is monitored for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance Section II-1-6(c)-(1)

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


Network:May 6, 2024 at 1:11:43 PM CDT
Local:May 6, 2024 at 1:11:43 PM CDT
N 34° 59' 40.476", W 90° 1' 7.460"
1628 Town and Country Dr
Southaven MS 38671
United States


Network:May 6, 2024 at 1:11:38 PM CDT
Local:May 6, 2024 at 1:11:38 PM CDT
N 34° 59' 40.476", W 90° 1' 7.460"
1628 Town and Country Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

MIDSOUTH ASSOCIATES
PARCEL# 1074192900000100
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 1074192900000100

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network:May 6, 2024 at 12:53:11 PM CDT
Local:May 6, 2024 at 12:53:11 PM CDT
N 34° 59' 2.735", W 89° 59' 22.880"
8460–8508 Airways Blvd
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Miss...

Office of Code Enforcem...

Code Enforcement Office

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

www.southaven.org

May 6, 2024

MIDSOUTH ASSOCIATES
PARCEL# 1074192900000200
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 1074192900000200

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

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

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


Network: May 6, 2024 at 12:53:13 PM CDT
Local: May 6, 2024 at 12:53:13 PM CDT
N 34° 59' 27.735" W 89° 59' 22.880"
8460-8508 Airways Blvd
Southaven, MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

MIDSOUTH ASSOCIATES
PARCEL# 1074192900000200
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 1074192900000200

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

MIDSOUTH ASSOCIATES
PARCEL# 107419290000300
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 107419290000300

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

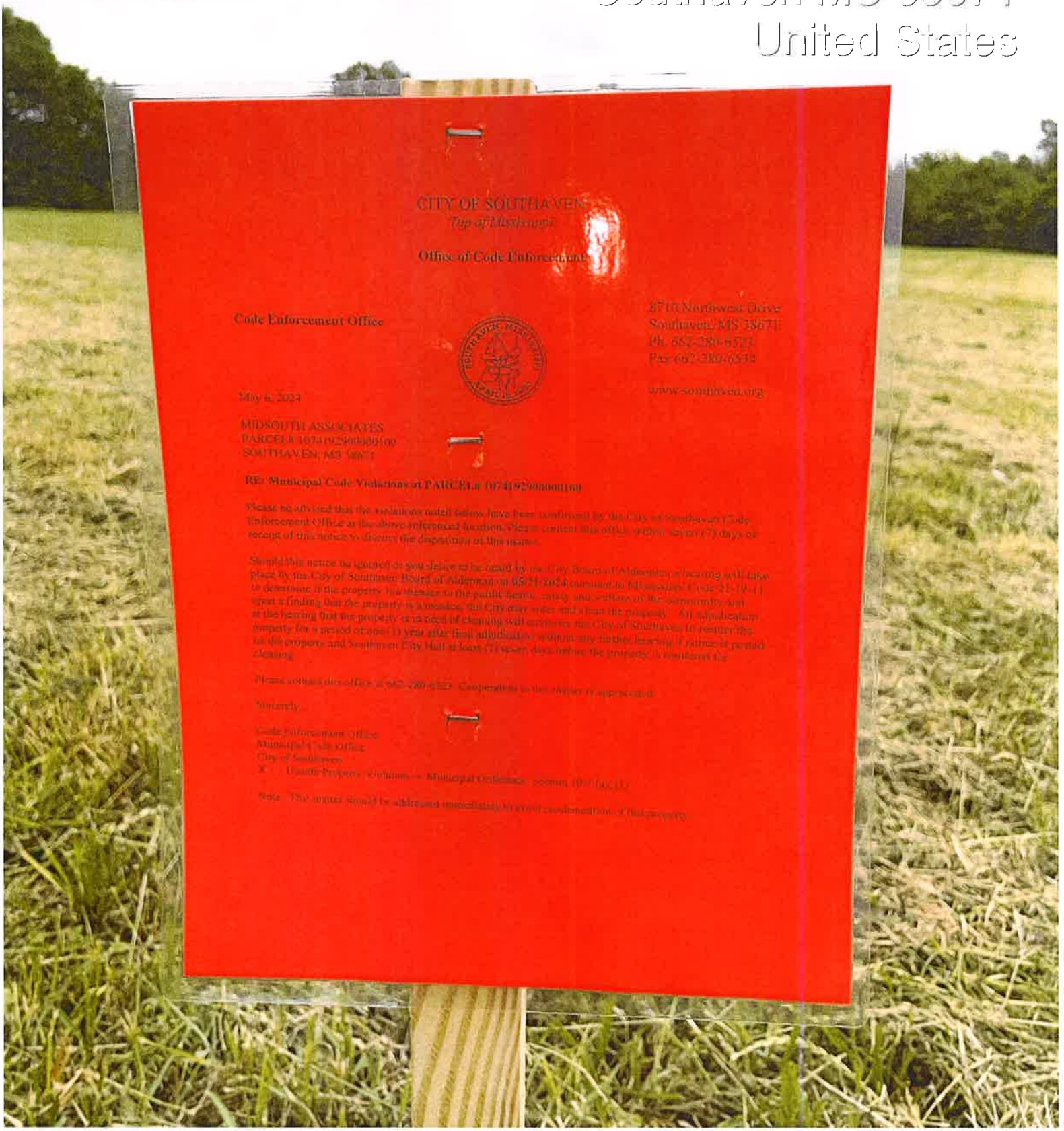
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network:May 6, 2024 at 12:53:53 PM CDT
Local:May 6, 2024 at 12:53:53 PM CDT
N 34° 59' 1.289", W 89° 59' 22.893"
8412 Airways Blvd
Southaven MS 38671
United States




Network:May 6, 2024 at 12:53:55 PM CDT
Local:May 6, 2024 at 12:53:55 PM CDT
34° 59' 1.289", W 89° 59' 22.893"
8412 Airways Blvd
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

BERMAR ASSOCIOATES
PARCEL 1074191400000500
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL 1074191400000500

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

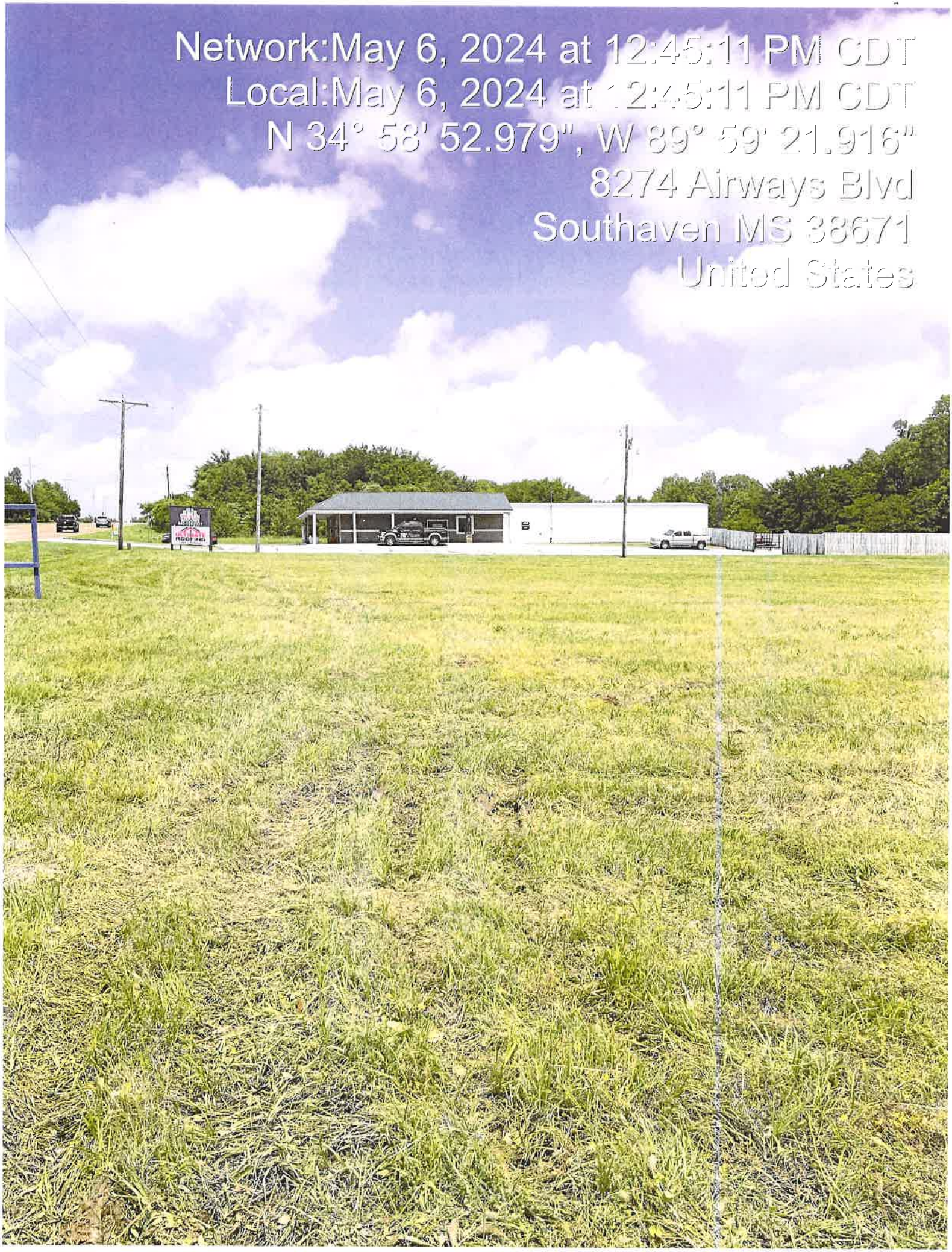
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Network:May 6, 2024 at 12:45:16 PM CDT
Local:May 6, 2024 at 12:45:16 PM CDT
N 34° 58' 52.979", W 89° 59' 21.916"
8274 Airways Blvd
Southaven MS 38671
United States
SOUTHAVEN
Office of Code Enforcement
Code Enforcement Office


Network:May 6, 2024 at 12:45:11 PM CDT
Local:May 6, 2024 at 12:45:11 PM CDT
N 34° 58' 52.979", W 89° 59' 21.916"
8274 Airways Blvd
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

BERMAR ASSOCIOATES
PARCEL 1074191400000600
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL 1074191400000600

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

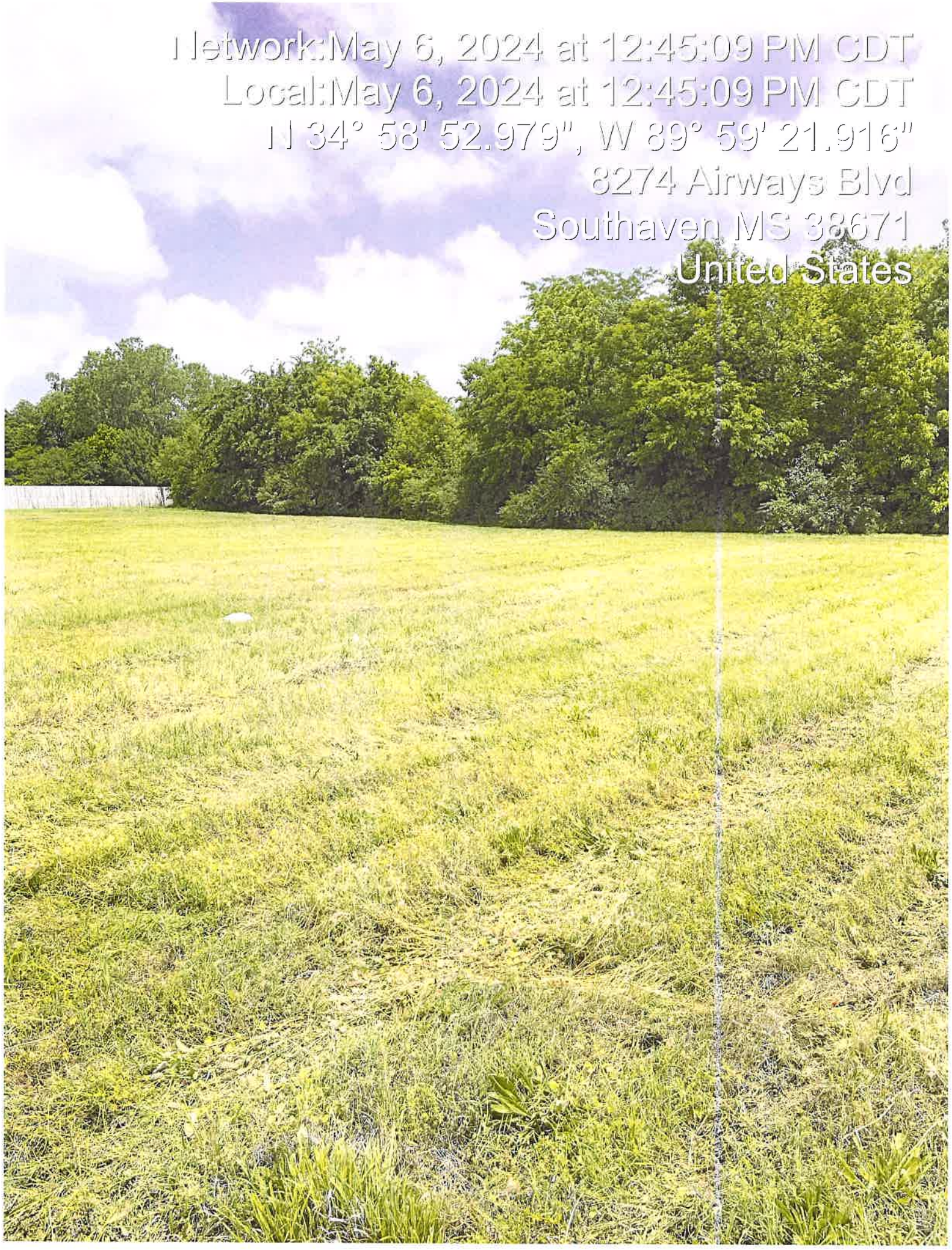
Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Network:May 6, 2024 at 12:46:05 PM CDT
Local:May 6, 2024 at 12:46:05 PM CDT
N 34° 58' 54.153", W 89° 59' 22.989"
8274 Airways Blvd
Southaven MS 38671
United States
CITY OF SOUTHAVEN
Top of Mississippi
Office of Code Enforcement
Code Enforcement Office
8710 Northwest Drive
Southaven, MS 38671
Ph: 662-280-6523
Fax 662-280-6534
www.southaven.org
May 6, 2024
BERMAR ASSOCIATES
PARCEL 1074191400000606
SOUTHAVEN, MS 38671
RE: Municipal Code Violations at PARCEL 1074191400000606
Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 05/21/2024 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. As stipulated at the hearing that the property is in need of cleaning will authorize the City of Southaven to remove the property for a period of one (1) year after final adjudication without any further hearing, if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is cleaned for cleaning.
Please contact this office at 662-280-6523, Cooperation in this matter is appreciated.
Sincerely,
Code Enforcement Officer
Municipal Code Office
City of Southaven
X Unsafe Property Violation – Municipal Ordinance Section 10-7-26(11)
Note: This notice should be addressed immediately to avoid condemnation of the property.


Network: May 6, 2024 at 12:46:08 PM CDT
Local: May 6, 2024 at 12:46:08 PM CDT
N 34° 58' 54.153", W 89° 59' 22.989"
8274 Airways Blvd
Southaven MS 38671
United States


Network:May 6, 2024 at 12:45:09 PM CDT
Local:May 6, 2024 at 12:45:09 PM CDT
N 34° 58' 52.979", W 89° 59' 21.916"
8274 Airways Blvd
Southaven, MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

VINU PATEL
PARCEL 1086130600000200
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL 1086130600000200

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Network:May 6, 2024 at 12:22:14 PM CDT
Local:May 6, 2024 at 12:22:14 PM CDT
N 34° 59' 29.560", W 89° 59' 25.136"
35 Stateline Rd W
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

VINU PATEL
PARCEL 1086130600000200
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL 1086130600000200

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Code Enforcement Officer
Municipal Code Officer
City of Southaven

X Unsafe Property Violation – Municipal Ordinance Section 10-5 Sec. 11

Note: This matter should be adjudicated immediately to avoid condemnation of the property.


Network:May 6, 2024 at 12:22:07 PM CDT
Local:May 6, 2024 at 12:22:07 PM CDT
N 34° 59' 29.560", W 89° 59' 25.136"
35 Stateline Rd W
Southaven MS 38671
United States


Network:May 6, 2024 at 12:22:03 PM CDT
Local:May 6, 2024 at 12:22:03 PM CDT
N 34° 59' 29.560", W 89° 59' 25.136"
35 Stateline Rd W
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

May 6, 2024

VINU PATEL
PARCEL 1086130600000300
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL 1086130600000300

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

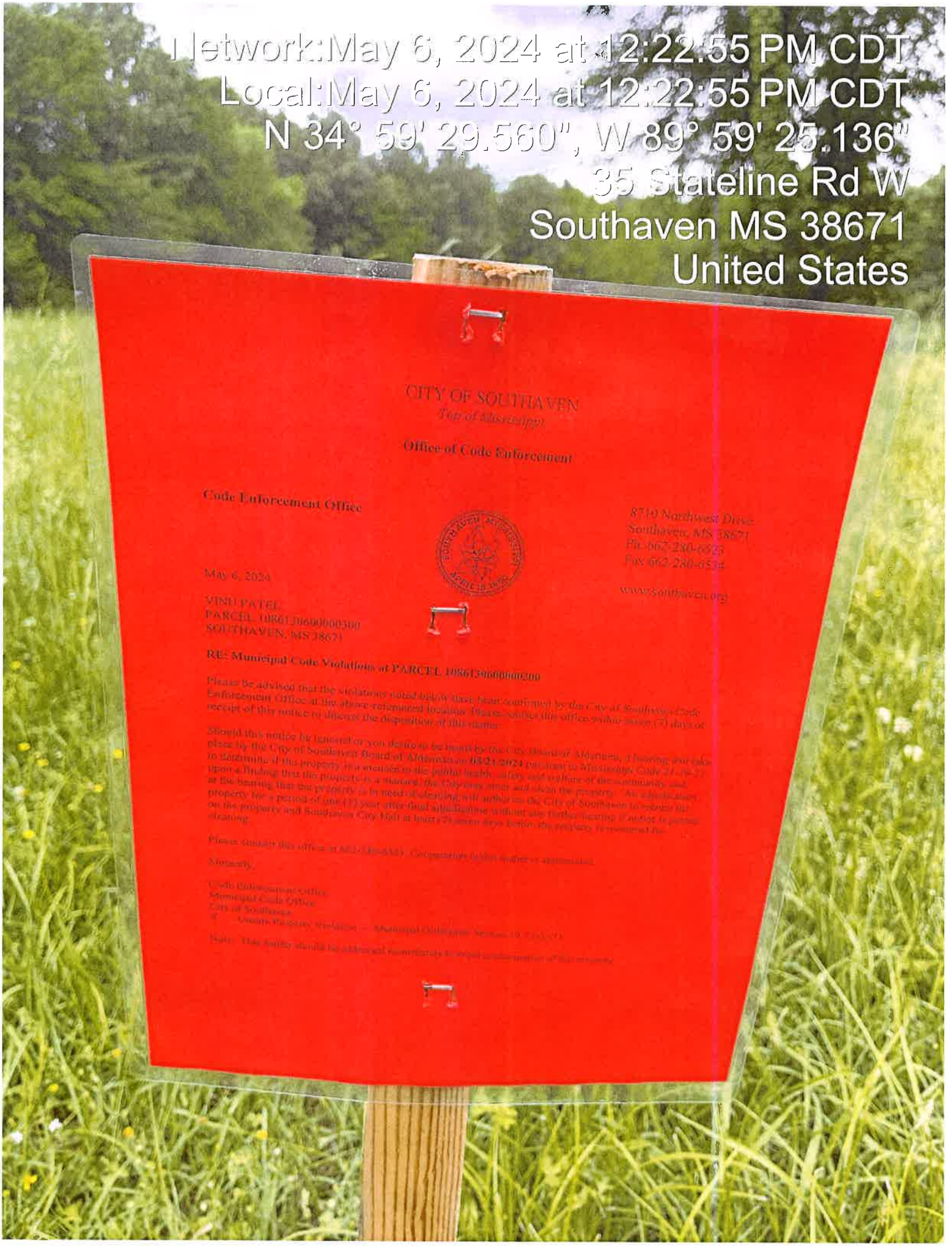
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **05/21/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

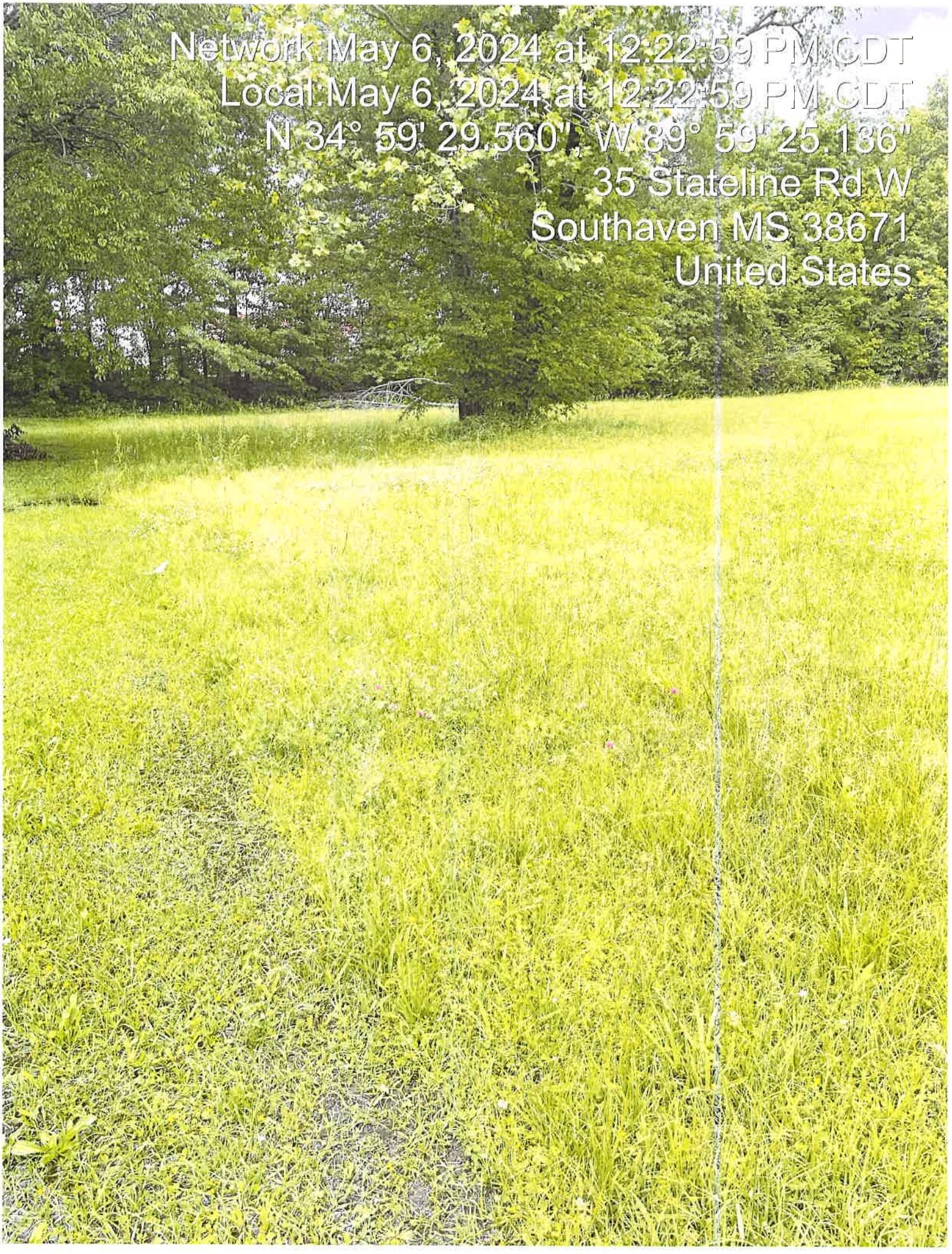
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

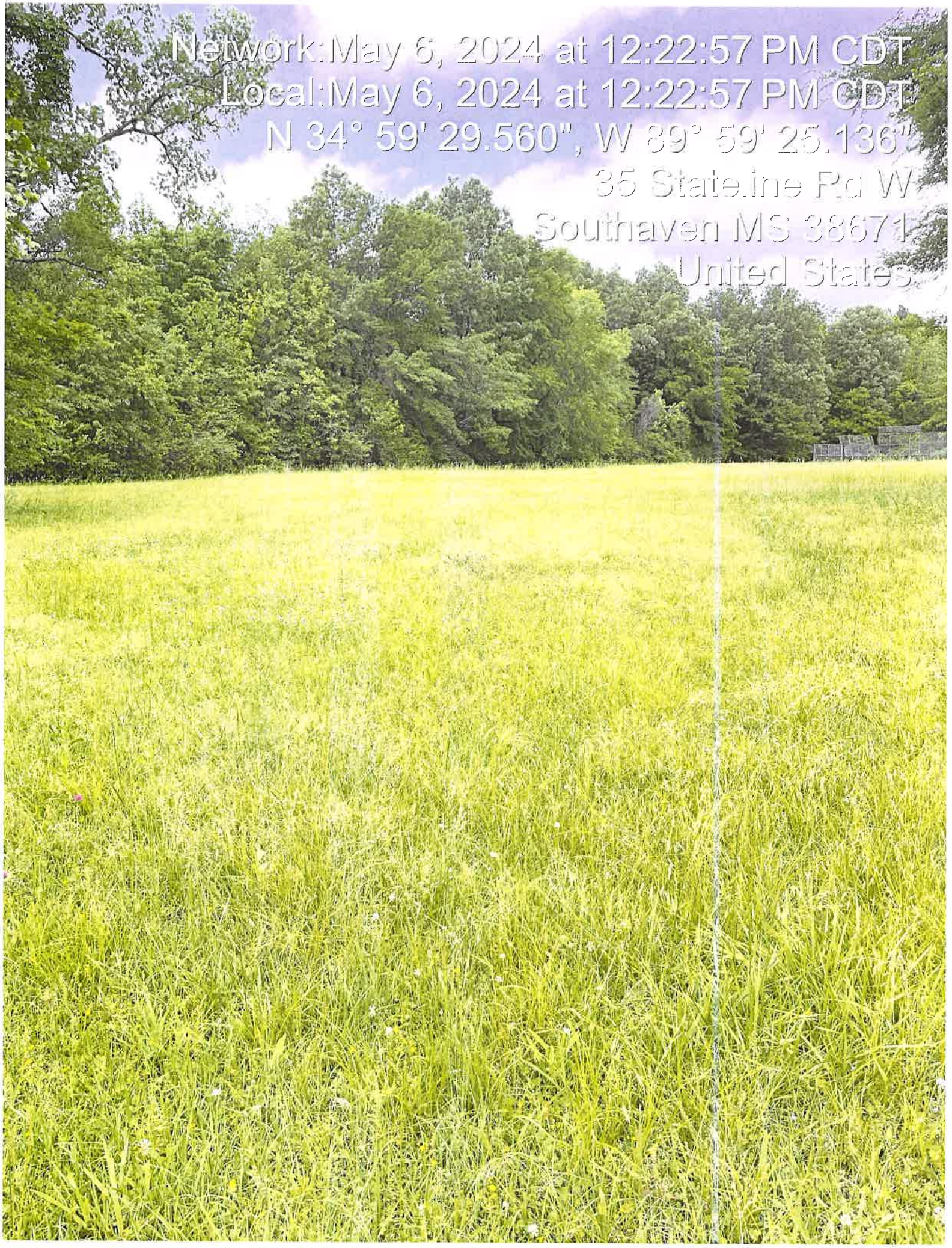
Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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


Network:May 6, 2024 at 12:22:55 PM CDT
Local:May 6, 2024 at 12:22:55 PM CDT
N 34° 59' 29.560", W 89° 59' 25.136"
35 Stateline Rd W
Southaven MS 38671
United States
CITY OF SOUTHAVEN
Office of Code Enforcement
Code Enforcement Office
8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6525
Fax 662-280-6538
www.Southaven.org
May 6, 2024
VINH PATEL
PARCEL 1086130600000300
SOUTHAVEN, MS 38671
RE: Municipal Code Violations at PARCEL 1086130600000300
Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.
Should this matter be ignored or you decide to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 05/21/2024 pursuant to Mississippi Code 21-19-11 to determine if this property is a nuisance to the public health, safety and welfare of the community and upon a finding that the property is a nuisance, the City may abate and clean the property. At which point at the hearing, that the property is in need of cleaning will authorize the City of Southaven to secure the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is secured for cleaning.
Please contact this office at 662-280-6525. Cooperation in this matter is appreciated.
Sincerely,
Code Enforcement Officer
Municipal Code Office
City of Southaven


Network: May 6, 2024 at 12:22:59 PM CDT
Local: May 6, 2024 at 12:22:59 PM CDT
N 34° 59' 29.560", W 89° 59' 25.186"
35 Stateline Rd W
Southaven MS 38671
United States


Network:May 6, 2024 at 12:22:57 PM CDT
Local:May 6, 2024 at 12:22:57 PM CDT
N 34° 59' 29.560", W 89° 59' 25.136"
35 Stateline Rd W
Southaven MS 38671
United States

19.
Planning Agenda

20.
Mayor's
Report

Personnel Docket

May 21, 2024

New Hire	Department	Position Title	Start Date	Rate of Pay
Ethan Carter	Parks	PT Front Desk	5/22/2024	$9.50
John Millwood	Parks	Seasonal	5/22/2024	$12.60
William Dauler	Police	Police Officer 1	6/3/2024	$25.99
Adam McMahan	Police	Police Officer 1	6/3/2024	$25.99
Gabriel Valadez	Police	Police Officer 1	6/3/2024	$25.99
Brandon Martin	Police	Police Officer 3	TBD	$28.11
Jonathan Prewitt	Police	Police Officer 4	5/22/2024	$30.13
Mark Wineinger	Parks	Golf Pro	TBD	$55,000 annually
Parker Mallett	Fire	Fire Fighter II	TBD	$18.48
Jacob Mynatt	Fire	Fire Fighter II	TBD	$18.48
Kendall Steen	Fire	Fire Fighter II	TBD	$18.48
Charles Washington	Fire	Fire Fighter II	TBD	$18.48

Transfer	Current Dept./Position Title	New Position Title	Effective Date	Rate of Pay
Andrew Mease	Planning/Code Enforcement Officer	Police Officer 4	5/22/2024	$30.13

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Nicholas Thornton	Patrol Officer II	Patrol Officer III	06/17/2024	$28.11
Terrence Jones	Fire Fighter 3	Driver/Operator	5/19/2024	$20.56
Martice Buckley	Patrol Officer 2	Patrol Officer 3	5/20/2024	$28.11

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Coby Scott	Parks	Laborer 2	2/3/2024	$16.45
Sarah Pounders	Police	Patrol Officer 1	5/21/2024	$25.99
Forrest Quay Roberts	Planning	Code Enforcement Officer	5/18/2024	$21.63
Dustin Flowers	Public Works	Laborer	5/15/2024	$15.91
Robin Grace	Police	Patrol Officer 4	6/2/2024	$30.13

Parks Tournaments

New Hires	Position Title	Start Date	Rate of Pay
Tammy Finch	Gates	5/22/2024	$9.75
William Gillespie	Gates	5/22/2024	$9.75
Marcia Naylor	Gates	5/22/2024	$9.75
Madeline Reynolds	Concessions	5/22/2024	$9.50
Krista Martin	Concessions	5/22/2024	$10.25
Nicole Moslow	Gates	5/22/2024	$9.75
Darby Smith	Gates	5/22/2024	$9.75
Kaleb McAllister	Gates	5/22/2024	$9.75
Tamajin Anding	Gates	5/22/2024	$9.75
Janiya Townley	Gates	5/22/2024	$9.75
Brycelen May	Gates	5/22/2024	$9.75
Macee Martin	Gift Shop	5/23/2024	$9.50

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Eva Shea	Supervisor	Supervisor I	5/22/2024	$11.75

22.
City Attorney's
Legal Update

UTILITIES BILL LEAK ADJUSTMENT DOCKET 05/21/2024

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

1	RESIDENTIAL	COLBY BARHAM	414	CAROL ANN CV	(239.85)	SLAB LEAK
2	RESIDENTIAL	CARL KENNEDY	873	AUTUMN WOODS DR	(105.30)	LEAK UNDER SLAB
3	RESIDENTIAL	MICHELLE FRASIER	8561	LANA DR	(280.80)	LEAK ON SERVICE LINE
4	RESIDENTIAL	JOHN BROWN	5840	BEDFORD LOOP E	(239.51)	TOILET LEAK
5	COMMERCIAL	AMA INVESTMENT LLC	1175	MAIN ST	(1016.15)	REPAIRED BURST COPPER LINE
6	RESIDENTIAL	RENEE PICKARD	5315	WILDWOOD	(274.95)	SERVICE LINE LEAK
7	RESIDENTIAL	PAUL BROWN	8207	TCHULAHOMA	(101.15)	SERVICE LINE LEAK
8	RESIDENTIAL	MARK PATRICK	1107	WARWICK PL	(334.06)	TOILET LEAK
9	RESIDENTIAL	COURTNEY WALSH	8829	SWEET FLAG LOOP WEST	(194.25)	TOILET AND TUB LEAK
10	RESIDENTIAL	RENOLA JOHNSON	5985	STAFFORD DR	(381.08)	BURST PIPE BEHIND BATHROOM SINK
11	RESIDENTIAL	DEBRA JOYNER	8404	TOILET LEAK	(134.55)	TOILET LEAK
12	RESIDENTIAL	DIANNE CHILDRESS	1679	CHERRY CREEK DR	(76.05)	SLAB LEAK
13	RESIDENTIAL	VERNON KING	8628	LANA DR	(319.29)	LINE FROZE AND BURST
14	COMMERCIAL	SROA-1332-RASCO-MS LLC	1332	RASCO	(496.45)	BUSTED PIPE BEHIND BATHROOM WALL
15	RESIDENTIAL	TRACY CAIN	8664	GREENBROOK PKWY	(292.50)	SERVICE LINE LEAK
16	RESIDENTIAL	SHEILA FRANKLIN	1926	JEANNIE DR	(1679.41)	REPAIRED BUSTED WATER LINE
17	RESIDENTIAL	ALEX VARADI	3745	SUMMERWOOD LN	(959.40)	SERVICE LINE LEAK
18	RESIDENTIAL	AMERICAN HOMES 4RENT	2491	HUNTERS POINT	(333.45)	TOILET LEAK
19	COMMERCIAL	SHRUTHI BODA	8936	AIRWAYS BLVD	(582.05)	TOILET LEAK
20						
21						
22						
23						
24						

TOTAL (8040.25)

UTILITIES DIRECTOR APPROVAL Ray Humphrey

DATE: 5/17/24

The City of Southaven Docket Recap

May 21, 2024

General Fund		**1,273,314.32**
Balance Sheet	31,807.21	
Mayor Admin	1,760.31	
Board of Aldermen	1,184.49	
Arts And Cultural Affairs	-	
Court	274,553.56	
Finance & Administration	726.30	
Information Technology	27,287.44	
City Clerk	6,546.49	
Operations Department	6,312.47	
Planning & Engineering	18,231.62	
Emergency Services	6,796.39	
Police	52,638.98	
Fire	29,313.71	
Fire Prevention	50.00	
EMS	18,631.73	
Public Works	241,827.49	
Streets	4,037.21	
Parks	52,865.39	
Park Tournaments	188,783.59	
Code Enforcement	920.73	
City Fuel	25,820.88	
Expense Accounts	228,807.18	
Administrative Expenses	-	
Litigation	26,198.61	
Liability Insurance	-	
Professional Dues	12,477.42	
Bond Funded CAP Proj		607,024.31
Tourist & Convention		497,056.85
Debt Service		17,325.08
Utility Fund		199,379.44
Sanitation Fund		655,523.17
Payroll Fund		7,580.22
DOCKET TOTAL		**3,257,203.39**

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET C-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND							
0010	153610		DUE TO/FROM AMPHITHEATER							
000021	A-1 FIRE PROTECTION	10004131	0	2024	8	INV	A	4,500.00	C-052124	CATERING BLDG VENTH
000305	MEMPHIS ICE MACHINE	37917563	0	2024	8	INV	A	7,484.97	C-052124	ICE MACHINE REPAIRS
001099	NORTH MS PEST CONTRO	132-01297257	0	2024	8	INV	A	420.00	C-052124	PEST CONTROL- AMP
019230	WASTE PRO-MEMPHIS	1102387	0	2024	8	INV	A	1,403.00	C-052124	TRASH @ AMPHITHEATE
035302	CARBONHOUSE	827515	0	2024	8	INV	A	500.00	C-052124	AMP WEBSITE MAY 202
				ACCOUNT TOTAL				14,307.97		
			ORG 0010 TOTAL					14,307.97		
111			MAYOR ADMIN DEPARTMENT							
111	610400		OFFICE SUPPLIES							
007600	ODP BUSINESS	358883454001	0	2024	8	INV	A	12.59	C-052124	SUPPLIES
				ACCOUNT TOTAL				12.59		
111	625700		TELEPHONE & POSTAGE							
030629	AMAZON CAPITAL	1MGTPVKKXQ3J	0	2024	8	INV	A	40.97	C-052124	CASE & CHARGER MAYO
				ACCOUNT TOTAL				40.97		
			ORG 111 TOTAL					53.56		
125			COURT DEPARTMENT							
125	621500		COURT BOND REFUND							
039826	WILLIAMS ERICA NICOL	5-01-24	0	2024	8	INV	A	450.00	C-052124	CASH BOND REFUND
039827	FALCON-SANCHEZ YULYA	5-01-24	0	2024	8	INV	A	400.00	C-052124	CASH BOND REFUND
039828	JOHNSON TRAYZARON MA	5-1-24	0	2024	8	INV	A	57.00	C-052124	CASH BOND REFUND
039829	MARTIN ONDRIA T	5-01-24	0	2024	8	INV	A	150.00	C-052124	CASH BOND REFUND
039830	WILSON III GLEN KEIT	5-01-24	0	2024	8	INV	A	150.00	C-052124	CASH BOND REFUND
039901	CHATWOOD TANESHA	5-8-24	0	2024	8	INV	A	300.00	C-052124	CASH BOND REFUND
039902	JAMES MANUEL EARL	5-8-24	0	2024	8	INV	A	62.00	C-052124	CASH BOND REFUND
039903	GARFIAS JOSE LUIS	5-8-24	0	2024	8	INV	A	282.00	C-052124	CASH BOND REFUND
039904	SHELLS KRISSIE	5-8-24	0	2024	8	INV	A	150.00	C-052124	CASH BOND REFUND
039905	JACKSON SHYLON	5-8-24	0	2024	8	INV	A	384.00	C-052124	CASH BOND REFUND
039907	ALLEN TYLER SAMARRON	5-14-24	0	2024	8	INV	A	24.00	C-052124	CASH BOND REFUND

FY2024 CLAIMS DOCKET C-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
039908	HARRISON MONIQUE SHU	5-14-24	0	2024 8	INV	A	400.00	C-052124		CASH BOND REFUND
039909	PARRISH JR RICHARD	5-9-24	0	2024 8	INV	A	200.00	C-052124		CASH BOND REFUND
				ACCOUNT TOTAL			3,009.00			
125	621501			COURT FINES						
000955	STATE TREASURER	5-1-24	0	2024 8	INV	A	246,819.21	C-052124		MONTHLY STATE ASSES
000962	CRIME STOPPERS	5-1-24	0	2024 8	INV	A	3,369.73	C-052124		MONTHLY CRIME STOPP
000963	DEPT OF PUBLIC SAFET	5-01-24	0	2024 8	INV	A	2,615.32	C-052124		MONTHLY IGNITION IN
000963	DEPT OF PUBLIC SAFET	5-1-24	0	2024 8	INV	A	13,648.89	C-052124		MONTHLY IWRCP ASSES
							16,264.21			
024253	AMERICAN MUNICIPAL S	59996	0	2024 8	INV	A	243.88	C-052124		AMS COLLECTION MARC
036201	ATTORNEY GENERAL'S	5-01-24	0	2024 8	INV	A	2,500.66	C-052124		MONTHLY HUMAN TRAFF
039906	HENRY MARTEERIUS	5-8-24	0	2024 8	INV	A	403.00	C-052124		GUILTY PLEA REFUND
				ACCOUNT TOTAL			269,600.69			
125	621505			COURT SUPPLIES						
004230	THOMSON REUTERS-WEST	850074965	0	2024 8	INV	A	486.00	C-052124		CRIMINAL LAW
007600	ODP BUSINESS	363230239001	0	2024 8	INV	A	40.48	C-052124		STAPLERS
007600	ODP BUSINESS	363239701001	0	2024 8	INV	A	23.17	C-052124		RECEIPT PAPER
							63.65			
007823	AMERICAN PAPER & TWI	4925648	0	2024 8	INV	A	119.08	C-052124		JANITORIAL SUPPLIES
019545	TRANSUNION RISK & AL	6452620-0424	0	2024 8	INV	A	175.00	C-052124		MONTHLY TLO SERV
029120	YOUNG LEASING CO	INV6894836	0	2024 8	INV	A	264.52	C-052124		COURT OFFICE COPIER
029120	YOUNG LEASING CO	INV6910694	0	2024 8	INV	A	62.70	C-052124		T. MASTIN PRINTER
							327.22			
030629	AMAZON CAPITAL	13QGM7JKDKHH	0	2024 8	INV	A	37.49	C-052124		LYSOL
030629	AMAZON CAPITAL	1CPPJTWC6WCF	0	2024 8	INV	A	35.43	C-052124		TRASH BAGS
							72.92			
				ACCOUNT TOTAL			1,243.87			
125	622100			PROFESSIONAL SERVICES						
002086	SPRIGGS STACEY	5-01-24	0	2024 8	INV	A	200.00	C-052124		SPECIAL PUBLIC DEFE

FY2024 CLAIMS DOCKET C-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
032060	ROMAN RUTH	5-13-24	0	2024 8	INV	A	100.00	C-052124		TRANSLATION SERV FO
036277	ROBERT W. JOHNSON	5-10-24	0	2024 8	INV	A	200.00	C-052124		SPECIAL PUBLIC DEFE
				ACCOUNT TOTAL			500.00			
				ORG 125 TOTAL			274,353.56			
145			OEPARTMENT OF FINANCE & ADMIN							
145	626900			TRAVEL & TRAINING						
039856	GLAUDE ANDREA	2-29-24	0	2024 8	INV	A	345.00	C-052124		PER DIEM FOR GFOA C
				ACCOUNT TOTAL			345.00			
				ORG 145 TOTAL			345.00			
150			INFORMATION TECHNOLOGY							
150	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	361903028001	0	2024 8	INV	A	72.88	C-052124		IT OFFICE SUPPLIES
030629	AMAZON CAPITAL	1KF16P7HWG3X	0	2024 8	INV	A	14.04	C-052124		IT SUPPLIES
				ACCOUNT TOTAL			86.92			
150	610500			COMPUTERS						
000739	CDW LLC	QV82494	0	2024 8	INV	A	4,465.96	C-052124		SWITCH REPLACEMENT
000739	CDW LLC	RD25195	0	2024 8	INV	A	239.61	C-052124		ADOBE LICENSE- ROWL
							4,705.57			
023852	SECURITY EQUIPMENT S	X51646	0	2024 8	INV	A	515.28	C-052124		ACCESS DOOR CONTROL
029120	YOUNG LEASING CO	INV6879381	0	2024 8	INV	A	26.13	C-052124		IT COPIES
030629	AMAZON CAPITAL	11CV494QQ6F7	0	2024 8	INV	A	34.99	C-052124		CASE FANS BOARD ROO
				ACCOUNT TOTAL			5,281.97			
150	610550			NETWORK CONNECTIVITY						
036075	OKTA INC	INV248764	0	2024 8	INV	A	21,009.00	C-052124		MULTI FACTOR AUTH R
				ACCOUNT TOTAL			21,009.00			
				ORG 150 TOTAL			26,377.89			
155			CITY CLERK							
155	610401			OFFICE SUPPLY-INVENTORY						
007600	ODP BUSINESS	358883454001	0	2024 8	INV	A	46.99	C-052124		SUPPLIES
030629	AMAZON CAPITAL	11C6M4DJ1N3F	0	2024 8	INV	A	32.99	C-052124		ALYSSA'S NAME PLATE
030629	AMAZON CAPITAL	1LP9GJNGLHVR	0	2024 8	INV	A	33.28	C-052124		INVENTORY
030629	AMAZON CAPITAL	1XJJWCNXJ4DW	0	2024 8	INV	A	33.96	C-052124		SUPPLIES

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
030629	AMAZON CAPITAL	1Y6WGJM3LTNC	0	2024 8	INV	A	37.85	C-052124		PHONE GLASS SCREEN
							138.08			
				ACCOUNT TOTAL			185.07			
155	622100			PROFESSIONAL SERVICES						
001185	DESOTO TIMES-TRIBUNE	300156359	0	2024 8	INV	A	13.84	C-052124		GLOBAL SIGNAL CELL
029120	YOUNG LEASING CO	INV6894832	0	2024 8	INV	A	659.38	C-052124		CITY CLERK COPIER
029120	YOUNG LEASING CO	INV6894834	0	2024 8	INV	A	40.68	C-052124		BUSINESS LIC PRINTE
029120	YOUNG LEASING CO	INV6904313	0	2024 8	INV	A	242.35	C-052124		CITY CLERKS OFFICE
029120	YOUNG LEASING CO	INV6910692	0	2024 8	INV	A	535.38	C-052124		ASHLEY FORD PRINTER
029120	YOUNG LEASING CO	INV6910693	0	2024 8	INV	A	322.49	C-052124		ANDREA MULLEN PRINT
029120	YOUNG LEASING CO	INV6911421	0	2024 8	INV	A	352.59	C-052124		CHECK PRINTER
							2,152.87			
				ACCOUNT TOTAL			2,166.71			
155	625700			TELEPHONE & POSTAGE						
000971	PITNEY BOWES GLOBAL	5-10-24	0	2024 8	INV	A	1,500.00	C-052124		POSTAGE
001137	FEOEX	8-493-32521	0	2024 8	INV	A	106.20	C-052124		POSTAGE/ SPRINGFEST
001137	FEDEX	9-672-42192	0	2024 8	INV	A	8.25	C-052124		POSTAGE LATE FEES
							114.45			
				ACCOUNT TOTAL			1,614.45			
				ORG 155 TOTAL			3,966.23			
160			FACILITIES							
160	611000			MATERIALS						
000687	SOUTHERN PIPE & SUPP	9467151	0	2024 8	INV	A	663.17	C-052124		WATER HEATER-CITY H
000734	MAGNOLIA ELECTRIC	391126	0	2024 8	INV	A	1,593.00	C-052124		DRIVERS FOR VOLLEYB
000734	MAGNOLIA ELECTRIC	392133	0	2024 8	INV	A	159.56	C-052124		ELECTRICAL MATERIAL
000734	MAGNOLIA ELECTRIC	392140	0	2024 8	INV	A	70.37	C-052124		ELECTRICAL MATERIAL
000734	MAGNOLIA ELECTRIC	392498	0	2024 8	INV	A	73.80	C-052124		ELECTRICAL MATERIAL
000734	MAGNOLIA ELECTRIC	392824	0	2024 8	INV	A	63.96	C-052124		ELECTRICAL MATERIAL
000734	MAGNOLIA ELECTRIC	392842	0	2024 8	INV	A	63.96	C-052124		ELECTRICAL MATERIAL
							2,024.65			
001102	SOUTHAVEN SUPPLY	224054	0	2024 8	INV	A	745.16	C-052124		MATERIALS
001104	SHERWIN WILLIAMS SOU	2673-4	0	2024 8	INV	A	72.06	C-052124		PAINT MATERIALS
001104	SHERWIN WILLIAMS SOU	7236-4-1	0	2024 8	INV	A	69.19	C-052124		PAINT MATERIALS
001104	SHERWIN WILLIAMS SOU	7622-5	0	2024 8	INV	A	28.49	C-052124		PAINT MATERIALS
							169.74			

FY2024 CLAIMS DOCKET C-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
007823	AMERICAN PAPER & TWI	4937397	0	2024 8	INV	A	113.04	C-052124		MATERIALS JANITORIA
028212	UNITED REFRIGERATION	95857370-00	0	2024 8	INV	A	132.61	C-052124		HVAC MATERIALS
028212	UNITED REFRIGERATION	95912227-00	0	2024 8	INV	A	421.88	C-052124		ARENA REPAIRS HVAC
028212	UNITED REFRIGERATION	95932778-00	0	2024 8	INV	A	132.61	C-052124		HVAC MATERIALS
028212	UNITED REFRIGERATION	96009927-00	0	2024 8	INV	A	290.00	C-052124		HVAC MATERIALS
028212	UNITED REFRIGERATION	96031730	0	2024 8	INV	A	342.41	C-052124		HVAC MATERIALS
028212	UNITED REFRIGERATION	96040737	0	2024 8	INV	A	421.88	C-052124		HVAC MATERIALS
							1,741.39			
030629	AMAZON CAPITAL	1DGD3YFG9RYJ	0	2024 8	INV	A	198.92	C-052124		ELECTRICAL MATERIAL
				ACCOUNT TOTAL			5,656.07			
160	630400			MACHINERY & EQUIPMENT						
028212	UNITED REFRIGERATION	95949216-00	0	2024 8	INV	A	93.37	C-052124		TODLS
028212	UNITED REFRIGERATION	95973860-00	0	2024 8	INV	A	94.26	C-052124		TOOLS-HVAC HOSES FD
							187.63			
				ACCOUNT TOTAL			187.63			
				ORG 160 TOTAL			5,843.70			
180			PLANNING / ENGINEERING DEPT							
180	610400			OFFICE SUPPLIES						
006685	DEX IMAGING	AR11238517	0	2024 8	INV	A	33.50	C-052124		CANON/IRC250
006685	DEX IMAGING	AR11273080	0	2024 8	INV	A	114.33	C-052124		CANAN/IRC255IF
							147.83			
				ACCOUNT TOTAL			147.83			
180	612500			UNIFORMS						
000424	A 2 Z ADVERTISING	69285	0	2024 8	INV	A	134.00	C-052124		CODE ENFORCEMENT UN
				ACCOUNT TOTAL			134.00			
180	622100			PROFESSIONAL FEES						
018221	CIVIL-LINK, LLC	80849	0	2024 8	INV	A	905.37	C-052124		CITY DATABASE
018221	CIVIL-LINK, LLC	80857	0	2024 8	INV	A	15,000.00	C-052124		MUNICIPAL STAFFING
							15,905.37			
025688	ROSE JUNE	4-29-24	0	2024 8	INV	A	100.00	C-052124		PLANNING COMMISSION
025693	BREWER WILLIAM JOSEP	4-29-24	0	2024 8	INV	A	100.00	C-052124		PLANNING COMMISSION
025694	CAMP JOHN	4-29-24	0	2024 8	INV	A	100.00	C-052124		PLANNING COMMISSION

FY2024 CLAIMS DOCKET C-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
027031	LEEKE KEVIN	4-29-24	0	2024 8	INV	A	100.00	C-052124		PLANNING COMMISSION
029239	UPCHURCH DINK	4-29-24	0	2024 8	INV	A	100.00	C-052124		PLANNING COMMISSION
032389	MOORE BEN A	4-29-24	0	2024 8	INV	A	100.00	C-052124		PLANNING COMMISSION
038864	KYLE CARMEN	4-29-24	0	2024 8	INV	A	100.00	C-052124		PLANNING COMMISSION
039095	MAGHEE DEBRA J	4-29-24	0	2024 8	INV	A	100.00	C-052124		PLANNING COMMISSION
				ACCOUNT TOTAL			16,705.37			
180	626900			TRAVEL & TRAINING						
001449	GENTRY JAMES S	2-14-24	0	2024 8	INV	A	833.72	C-052124		PER DIEM 2024 BOAM
				ACCOUNT TOTAL			833.72			
				ORG 180 TOTAL			17,820.92			
211				POLICE DEPARTMENT						
211	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	364906525001	0	2024 8	INV	A	17.42	C-052124		DEFORE SUPPLIES
007600	ODP BUSINESS	364907422002	0	2024 8	INV	A	164.03	C-052124		DEFORE SUPPLIES
							181.45			
007823	AMERICAN PAPER & TWI	4927940	0	2024 8	INV	A	568.00	C-052124		10 BOXES PAPER
030629	AMAZON CAPITAL	14LNCY13CRJK	0	2024 8	INV	A	22.97	C-052124		ISU CHARGING CORDS
030629	AMAZON CAPITAL	1C6TKRV4Q1D4	0	2024 8	INV	A	56.73	C-052124		THERMAL PAPER HQ
030629	AMAZON CAPITAL	IY6WGJM36F4Q	0	2024 8	INV	A	56.73	C-052124		WEST THERMAL PAPER
							136.43			
				ACCOUNT TOTAL			885.88			
211	611300			MAINTENANCE VEHICLES						
000883	AMERICAN TIRE REPAIR	169255	0	2024 8	INV	A	180.56	C-052124		KENDALS LEXUS - 2 T
000883	AMERICAN TIRE REPAIR	169257	0	2024 8	INV	A	1,075.12	C-052124		TAURUS/EXPLORER/CHA
000883	AMERICAN TIRE REPAIR	169308	0	2024 8	INV	A	282.86	C-052124		2 TIRES FOR GREY NI
000883	AMERICAN TIRE REPAIR	169336	0	2024 8	INV	A	1,075.12	C-052124		CHARGER/TARUS/ EXPL
							2,613.66			
000887	JIMMY GRAY CHEVROLET	708699	0	2024 8	INV	A	468.11	C-052124		3120 TRIM
000887	JIMMY GRAY CHEVROLET	708742	0	2024 8	INV	A	149.00	C-052124		3120 LATCH
							617.11			
001102	SOUTHAVEN SUPPLY	222662	0	2024 8	INV	A	11.82	C-052124		MSG BOARD KEYS
001114	UNION AUTO PARTS	2812581	0	2024 8	INV	A	69.98	C-052124		HEADLIGHT INSTALL

FY2024 CLAIMS DOCKET C-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001114 UNION AUTO PARTS	2815274-00	0	2024 8	INV	A	45.66	C-052124		3027 VALVE
001114 UNION AUTO PARTS	2815416-00	0	2024 8	INV	A	9.09	C-052124		3173 FUSE
001114 UNION AUTO PARTS	2815772-00	0	2024 8	INV	A	26.86	C-052124		3190 RELAY
001114 UNION AUTO PARTS	2815774	0	2024 8	INV	A	197.45	C-052124		3176 FUEL PUMPS
001114 UNION AUTO PARTS	2821191	0	2024 8	INV	A	34.10	C-052124		3216 WIPER BLADES
001114 UNION AUTO PARTS	2823552-00	0	2024 8	INV	A	5.64	C-052124		SHOP PARTS
001114 UNION AUTO PARTS	2825758	0	2024 8	INV	A	289.56	C-052124		OIL FILTERS SHOP
						678.34			
003874 AUTO ZONE	5625567619	0	2024 8	INV	A	212.99	C-052124		BATTERY
003874 AUTO ZONE	9024933	0	2024 8	INV	A	194.02	C-052124		3089 BATTERY
003874 AUTO ZONE	9025901	0	2024 8	INV	A	19.98	C-052124		MOTOR OIL
003874 AUTO ZONE	9030989	0	2024 8	INV	A	190.99	C-052124		3165 BATTERY
003874 AUTO ZONE	9030990	0	2024 8	CRM	A	-190.99	C-052124		3165 BATTERY RETURN
003874 AUTO ZONE	9030991	0	2024 8	INV	A	403.98	C-052124		3237 BATTERY & SHOP
003874 AUTO ZONE	9031982	0	2024 8	INV	A	188.99	C-052124		3087 BATTERY TAHOE
003874 AUTO ZONE	9032755	0	2024 8	INV	A	212.99	C-052124		3190 BATTERY
003874 AUTO ZONE	9036422	0	2024 8	INV	A	188.89	C-052124		3187 BATTERY
003874 AUTO ZONE	9036423	0	2024 8	INV	A	212.99	C-052124		3195 BATTERY
003874 AUTO ZONE	9036424	0	2024 8	INV	A	188.89	C-052124		3195 BATTERY
003874 AUTO ZONE	9036425	0	2024 8	CRM	A	-212.99	C-052124		3195 BATTERY RETURN
						1,610.73			
006706 LANDERS DODGE	419643	0	2024 8	INV	A	407.20	C-052124		3230 STARTER
006706 LANDERS DODGE	420107	0	2024 8	INV	A	1,218.00	C-052124		3187 LAMP
						1,625.20			
007304 O'REILLYS AUTO PARTS	1257-285308	0	2024 8	INV	A	105.39	C-052124		3237 TRANS FLUID &
007304 O'REILLYS AUTO PARTS	1257-286095	0	2024 8	INV	A	20.23	C-052124		3119 CLEANER
007304 O'REILLYS AUTO PARTS	6399-201358	0	2024 8	INV	A	18.00	C-052124		3271 FUSE
007304 O'REILLYS AUTO PARTS	6399-201369	0	2024 8	CRM	A	-9.00	C-052124		3271 RETURN
007304 O'REILLYS AUTO PARTS	6399-201653	0	2024 8	INV	A	119.99	C-052124		2013 LEXUS BRAKES
007304 O'REILLYS AUTO PARTS	6399-202408	0	2024 8	INV	A	54.00	C-052124		3265 OIL FILTER AND
007304 O'REILLYS AUTO PARTS	6399-202450	0	2024 8	INV	A	146.61	C-052124		BATTERY
007304 O'REILLYS AUTO PARTS	6399-202451	0	2024 8	CRM	A	-22.00	C-052124		RETURN
007304 O'REILLYS AUTO PARTS	6399-202451-1	0	2024 8	CRM	A	-22.00	C-052124		3207 RETURN
007304 O'REILLYS AUTO PARTS	6399-202551	0	2024 8	INV	A	139.99	C-052124		F150 BRAKES
007304 O'REILLYS AUTO PARTS	6399-202733	0	2024 8	INV	A	239.35	C-052124		SHOP PARTS
007304 O'REILLYS AUTO PARTS	6399-202757	0	2024 8	CRM	A	-95.49	C-052124		RETURN
007304 O'REILLYS AUTO PARTS	6399-202883	0	2024 8	INV	A	118.55	C-052124		3158 BRAKE PADS & R
007304 O'REILLYS AUTO PARTS	6399-202970	0	2024 8	INV	A	32.41	C-052124		3073 OIL FILTER
007304 O'REILLYS AUTO PARTS	6399-203000-1	0	2024 8	CRM	A	-20.38	C-052124		RAM 1500 FILTER RET
007304 O'REILLYS AUTO PARTS	6399-203010	0	2024 8	INV	A	95.47	C-052124		WIPER FLUID
007304 O'REILLYS AUTO PARTS	6399-203806	0	2024 8	INV	A	18.68	C-052124		2618 RAM 1500 WIPER
007304 O'REILLYS AUTO PARTS	6399-203933	0	2024 8	INV	A	388.65	C-052124		3199 [ADS & ROATERS
						1,328.45			
011610 SOUTHERN THUNDER	240822	0	2024 8	INV	A	299.18	C-052124		3178 GASKET

FY2024 CLAIMS DOCKET C-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
011610	SOUTHERN THUNDER	62788	0	2024 8	INV	A	207.97	C-052124		3257 REAR TIRE
							507.15			
013650	BATTERIES PLUS	P72502851	0	2024 8	INV	A	15.99	C-052124		KEY FOB BATTERIES
019700	CHOICE TOWING	83757	0	2024 8	INV	A	50.00	C-052124		3205 TOW
029563	LANDERS FORD SOUTH	239349	0	2024 8	INV	A	42.51	C-052124		3027 VALVE
037630	COOK HOLDINGS INC	17941578	0	2024 8	INV	A	4,081.80	C-052124		3229 BODY REPAIRS
037630	COOK HOLDINGS INC	18000677	0	2024 8	INV	A	3,680.14	C-052124		3115 BODY REPAIRS
037630	COOK HOLDINGS INC	18345088	0	2024 8	INV	A	173.35	C-052124		3245 BODY REPAIRS
037630	COOK HOLDINGS INC	18463127	0	2024 8	INV	A	315.00	C-052124		3187 HEADLIGHT REPA
							8,250.29			
				ACCOUNT TOTAL			17,351.25			
211	612500			UNIFORMS						
020832	EMERGENCY EQUIPMENT	502390	0	2024 8	INV	A	850.00	C-052124		ARCHIE VEST
020832	EMERGENCY EQUIPMENT	502391	0	2024 8	INV	A	850.00	C-052124		COGSWELL VEST
020832	EMERGENCY EQUIPMENT	502392	0	2024 8	INV	A	850.00	C-052124		WALKER VEST
							2,550.00			
033497	AINSWORTH ERIC	5-2-24	0	2024 8	INV	A	523.12	C-052124		UNIFORM REIMBURSEME
				ACCOUNT TOTAL			3,073.12			
211	622100			PROFESSIONAL SERVICES						
000021	A-1 FIRE PROTECTION	10004155	0	2024 8	INV	A	126.26	C-052124		RECHARGE
001390	DPS CRIME LAB	90144618	0	2024 8	INV	A	780.00	C-052124		ANALYTICAL FEES
022516	PERSONNEL EVALUATION	51355	0	2024 8	INV	A	75.00	C-052124		3 EVALS
029120	YOUNG LEASING CO	INV6910695	0	2024 8	INV	A	242.75	C-052124		ADMIN HALL
029120	YOUNG LEASING CO	INV6910696	0	2024 8	INV	A	218.54	C-052124		EVIDENCE HALL
							461.29			
031064	INDUSTRIAL/ORGANIZAT	C59179A	0	2024 8	INV	A	467.00	C-052124		SUPERVISOR TEST
031064	INDUSTRIAL/ORGANIZAT	C59834A	0	2024 8	INV	A	196.00	C-052124		SUPERVISOR TEST
							663.00			
034860	JAMES EDWARD D.	2024-185	0	2024 8	INV	A	400.00	C-052124		2 POLYS
034860	JAMES EDWARD D.	2024-186	0	2024 8	INV	A	400.00	C-052124		2 POLYS
							800.00			

FY2024 CLAIMS DOCKET C-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			2,905.55			
211	625700			TELEPHONE & POSTAGE						
000971	PITNEY BOWES GLOBAL	3319106294	0	2024	8	INV	A	181.86	C-052124	POST MACHINE
030629	AMAZON CAPITAL	1HGQMD1PHKXR	0	2024	8	INV	A	12.85	C-052124	SCREEN PROTECTOR PO
				ACCOUNT TOTAL			194.71			
211	626102			PUBLIC RELATIONS						
000424	A Z Z ADVERTISING	70113	0	2024	8	INV	A	319.38	C-052124	BENEVDENCE SHIRTS
				ACCOUNT TOTAL			319.38			
211	626900			TRAVEL & TRAINING						
021377	GENERAL DYNAMICS	4-12-24	0	2024	8	INV	A	2,265.00	C-052124	REF#CO357075-CLINT
				ACCOUNT TOTAL			2,265.00			
211	630400			MACHINERY & EQUIPMENT						
000334	ULINE INC	177086165	0	2024	8	INV	A	263.13	C-052124	METAL DETECTOR
025553	AXON ENTERPRISE INC	INUS240776	0	2024	8	INV	A	2,988.00	C-052124	12 ANTENNA'S FOR CA
030629	AMAZON CAPITAL	1LJGFKV46FFY	0	2024	8	INV	A	261.58	C-052124	2 PISTOL LIGHTS
				ACCOUNT TOTAL			3,512.71			
				ORG 211 TOTAL			30,507.60			
215				EMERGENCY SERVICES						
215	610400			OFFICE SUPPLIES						
007600	ODP BUSINESS	358458296001	0	2024	8	INV	A	37.89	C-052124	SUPPLIES
007823	AMERICAN PAPER & TWI	4927886	0	2024	8	INV	A	71.86	C-052124	OFFICE SUPPLIES
030629	AMAZON CAPITAL	11PHLNPTXHCK	0	2024	8	INV	A	30.98	C-052124	HANGING FILE RAILS
				ACCOUNT TOTAL			140.73			
215	622100			PROFESSIONAL FEES						
002564	LANGUAGE LINE SERVIC	11285510	0	2024	8	INV	A	389.41	C-052124	LANGUAGE LINE USE
019545	TRANSUNION RISK & AL	5466641-0424	0	2024	8	INV	A	452.40	C-052124	TLO INVESTIGATIONS
				ACCOUNT TOTAL			841.81			
215	626900			TRAVEL & TRAINING						
020015	NENA	200036062	0	2024	8	INV	A	1,275.00	C-052124	CENTER MANAGER CERT
				ACCOUNT TOTAL			1,275.00			

FY2024 CLAIMS DOCKET C-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ORG 215	TOTAL		2,257.54			
290			FIRE DEPARTMENT							
290	610100			CLEANING SUPPLIES						
000196	MAGNOLIA SUPPLY & SE	54837	0	2024	8	INV	A	287.09	C-052124	24 OZ RAYON MOPHEAD
				ACCOUNT TOTAL			287.09			
290	610400			OFFICE SUPPLIES						
019739	STAPLES ADVANTAGE	6001889962	0	2024	8	INV	A	267.44	C-052124	SUPPLIES FOR AOMIN
				ACCOUNT TOTAL			267.44			
290	611000			MATERIALS						
039844	EASTERN FIRE	3283655	0	2024	8	INV	A	21.31	C-052124	FUEL CAP
				ACCOUNT TOTAL			21.31			
290	611300			MAINTENANCE VEHICLES						
007304	O'REILLYS AUTO PARTS	1791-252568	0	2024	8	INV	A	21.98	C-052124	2) 1QT MOTOR OIL BA
020832	EMERGENCY EQUIPMENT	502124	0	2024	8	INV	A	5,051.14	C-052124	TOWING & DETERMINE
				ACCOUNT TOTAL			5,073.12			
290	612500			UNIFORMS						
021916	MIDSOUTH SOLUTIONS	218255	0	2024	8	INV	A	200.00	C-052124	UNIFORMS CHAD WALKE
021916	MIDSOUTH SOLUTIONS	218256	0	2024	8	INV	A	75.00	C-052124	UNIFORM SHIELD BADG
021916	MIDSOUTH SOLUTIONS	218257	0	2024	8	INV	A	2,850.00	C-052124	VARIETY (38) BADGES
021916	MIDSOUTH SOLUTIONS	218646	0	2024	8	INV	A	494.50	C-052124	UNIFROMS FOR T. ODO
021916	MIDSOUTH SOLUTIONS	218671	0	2024	8	INV	A	500.00	C-052124	UNIFORMS FOR K BYNU
								4,119.50		
				ACCOUNT TOTAL			4,119.50			
290	614000			FUEL & OIL						
017201	BEST-WADE PETROLEUM	90824	0	2024	8	INV	A	1,525.14	C-052124	FUEL FOR STATION 1
017201	BEST-WADE PETROLEUM	90825	0	2024	8	INV	A	1,631.01	C-052124	FUEL
017201	BEST-WADE PETROLEUM	90826	0	2024	8	INV	A	2,816.76	C-052124	FUEL
								5,972.91		
				ACCOUNT TOTAL			5,972.91			
290	626500			PRINTING						
029120	YOUNG LEASING CO	INV6917431	0	2024	8	INV	A	579.34	C-052124	COPIER FEES & OVERA
				ACCOUNT TOTAL			579.34			
290	626900			TRAVEL & TRAINING						
000958	MS STATE FIRE ACADEM	32161	0	2024	8	INV	A	175.00	C-052124	PUBLIC INFO OFFICE/

FY2024 CLAIMS DOCKET C-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000958	MS STATE FIRE ACADEM	32171	0	2024 8	INV	A	57.22	C-052124		FIRE SERV INST I-II
							232.22			
025190	RIDINGER ADAM	3-17-24	0	2024 8	INV	A	145.00	C-052124		FIRE FIGHTER INTERV
036204	HAYNES COLBY	5-6-24	0	2024 8	INV	A	145.00	C-052124		FIRE ACADEMY CLASS
				ACCOUNT TOTAL			522.22			
				ORG 290 TOTAL			16,842.93			
297			EMS							
297	610701			MEDICAL SUPPLIES						
000582	BOUND TREE MEDICAL	85341528	0	2024 8	INV	A	430.26	C-052124		MEDICAL SUPPLIES
001147	NEXAIR LLC	12029430	0	2024 8	INV	A	78.52	C-052124		MEDICAL SUPPLIES OX
001147	NEXAIR LLC	12034443	0	2024 8	INV	A	78.58	C-052124		MEDICAL SUPPLIES OX
							157.10			
015430	ZOLL MEDICAL CORPORA	3970879	0	2024 8	INV	A	447.86	C-052124		MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	84626598	0	2024 8	INV	A	1,810.87	C-052124		MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	86043881	0	2024 8	INV	A	2,086.14	C-052124		MEDICAL SUPPLIES
							3,897.01			
				ACCOUNT TOTAL			4,932.23			
297	612200			MAINTENANCE EQUIPMENT & BUILD						
021908	STRYKER	9206078354	0	2024 8	INV	A	248.56	C-052124		NEW MODEM CABLES
021908	STRYKER	9206080070	0	2024 8	INV	A	497.12	C-052124		2)NEW MODEM CABLES
							745.68			
				ACCOUNT TOTAL			745.68			
297	620901			BILLING SERVICES						
018772	MEDICAL ACCOUNTS REC	114563-IN	0	2024 8	INV	A	10,176.82	C-052124		MEDICAL BILLING FOR
019311	CREDIT BUREAU SYSTEM	30740000428	0	2024 8	INV	A	1,392.65	C-052124		EMS COLLECTION FEE
				ACCOUNT TOTAL			11,569.47			
297	626900			TRAVEL & TRAINING						
000958	MS STATE FIRE ACADEM	32172	0	2024 8	INV	A	30.00	C-052124		3 ACLS CARDS COURSE
030629	AMAZDN CAPITAL	1QXMW77HMJYK	0	2024 8	INV	A	42.84	C-052124		2)NREMT 2024-2025 S
032549	DAVIS JARRYL	42824	0	2024 8	INV	A	160.00	C-052124		RENEWAL OF EMS-D NR

FY2024 CLAIMS DOCKET C-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
039565	O'DONOVAN TIERNAN	572024	0	2024 8	INV	A	55.00	C-052124		EMS-D LIC 4-YR
				ACCOUNT TOTAL			287.84			
				ORG 297 TOTAL			17,535.22			
311			PUBLIC WORKS DEPARTMENT							
311	611000			MATERIALS						
001130	G & C SUPPLY CO	6945933	0	2024 8	INV	A	255.00	C-052124		STREET SIGNS
001130	G & C SUPPLY CO	6946117	0	2024 8	INV	A	82.80	C-052124		STREET SIGNS
001130	G & C SUPPLY CO	6947150	0	2024 8	INV	A	745.50	C-052124		STREET SIGNS
							1,083.30			
001320	MARTIN MACHINE WORKS	1722	0	2024 8	INV	A	961.00	C-052124		MAT
001320	MARTIN MACHINE WORKS	1725	0	2024 8	INV	A	575.00	C-052124		MAT
							1,536.00			
002869	VULCAN MATERIALS	1189199	0	2024 8	INV	A	361.56	C-052124		MAT
030629	AMAZON CAPITAL	1GH13JY46H4G	0	2024 8	INV	A	36.98	C-052124		OFFICE SUPPLIES
				ACCOUNT TOTAL			3,017.84			
311	611300			MAINTENANCE VEHICLES						
000223	CROW'S TRUCK SERVICE	X101173639	0	2024 8	INV	A	263.48	C-052124		MAT FOR SHOP
000440	SUNRISE BUILDERS SUP	2404-585921	0	2024 8	INV	A	217.23	C-052124		MAT FOR SHOP
000687	SOUTHERN PIPE & SUPP	222579	0	2024 8	INV	A	323.28	C-052124		MAT FOR SHOP
000883	AMERICAN TIRE REPAIR	169186	0	2024 8	INV	A	109.57	C-052124		MAT FOR SHOP
000883	AMERICAN TIRE REPAIR	169207	0	2024 8	INV	A	741.70	C-052124		MAT FOR SHOP
000883	AMERICAN TIRE REPAIR	169232	0	2024 8	INV	A	777.20	C-052124		MAT FOR SHOP
000883	AMERICAN TIRE REPAIR	169298	0	2024 8	INV	A	212.36	C-052124		MAT FOR SHOP
000883	AMERICAN TIRE REPAIR	169346	0	2024 8	INV	A	90.00	C-052124		MAT FOR SHOP
							1,930.83			
000949	INTEGRATED COMMUNICA	24597	0	2024 8	INV	A	556.40	C-052124		MAT FOR SHOP
000993	ADVANCE AUTO PARTS	6667328338785	0	2024 8	INV	A	3.95	C-052124		MAT FOR SHOP
000993	ADVANCE AUTO PARTS	6667402971970	0	2024 8	INV	A	96.13	C-052124		MAT FOR SHOP
000993	ADVANCE AUTO PARTS	6667403135752	0	2024 8	INV	A	54.26	C-052124		MAT FOR SHOP
							154.34			
001150	NAPA GENUINE PARTS C	878838	0	2024 8	INV	A	233.12	C-052124		MAT FOR SHOP
001150	NAPA GENUINE PARTS C	879893	0	2024 8	INV	A	5.63	C-052124		MAT FOR SHOP
							238.75			

FY2024 CLAIMS DOCKET C-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
004070	AUTO ZONE #9	9032740	0	2024 8	INV	A	26.99	C-052124		MAT FOR SHOP
004070	AUTO ZONE #9	9036430	0	2024 8	INV	A	151.16	C-052124		MAT FOR SHOP
004070	AUTO ZONE #9	9037429	0	2024 8	INV	A	77.99	C-052124		MAT FOR SHOP
							256.14			
007304	O'REILLYS AUTO PARTS	6399-200035	0	2024 8	INV	A	164.49	C-052124		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-200592	0	2024 8	INV	A	32.99	C-052124		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-200861	0	2024 8	INV	A	283.33	C-052124		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-201657	0	2024 8	INV	A	92.45	C-052124		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-201659	0	2024 8	CRM	A	-31.49	C-052124		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-201670	0	2024 8	INV	A	31.49	C-052124		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-202423	0	2024 8	INV	A	370.88	C-052124		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-202975	0	2024 8	INV	A	310.40	C-052124		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-203423	0	2024 8	INV	A	193.94	C-052124		MAT FOR SHOP
007304	O'REILLYS AUTO PARTS	6399-203425	0	2024 8	CRM	A	-55.00	C-052124		CREDIT
							1,393.48			
008561	S & H SMALL ENGINES	88837	0	2024 8	INV	A	124.24	C-052124		MAT FOR SHOP
008561	S & H SMALL ENGINES	89863	0	2024 8	INV	A	396.17	C-052124		MAT FOR SHOP
008561	S & H SMALL ENGINES	90115	0	2024 8	INV	A	22.43	C-052124		MAT FOR SHOP
							542.84			
010865	RELIABLE EQUIPMENT	HER-1001479	0	2024 8	INV	A	299.99	C-052124		MAT FOR SHOP
010865	RELIABLE EQUIPMENT	HER1001433	0	2024 8	INV	A	296.92	C-052124		MAT FOR SHOP
							596.91			
015391	MID-SOUTH AG EQUIPME	P37777	0	2024 8	INV	A	392.15	C-052124		MAT FOR SHOP
015391	MID-SOUTH AG EQUIPME	P37779	0	2024 8	CRM	A	-232.20	C-052124		CREDIT- MAT FOR SHO
							159.95			
016582	CONTRACTORS SUPPLY P	140524	0	2024 8	INV	A	680.00	C-052124		MAT FOR SHOP
020490	INTERSTATE BATTERY S	50006649	0	2024 8	INV	A	325.47	C-052124		MAT FOR SHOP
026328	WAYPOINT ANALYTICAL	1-670851	0	2024 8	INV	A	116.00	C-052124		MAT
030769	ONE PLACE INOUSTRIAL	3060139	0	2024 8	INV	A	174.51	C-052124		MAT FOR SHOP
038865	SNAPPY WINDSHIELD	1463	0	2024 8	INV	A	365.00	C-052124		MAT FOR SHOP
				ACCOUNT TOTAL			8,294.61			
311	612200			MAINTENANCE EQUIPMENT & BUILD						
037321	MYFIS C WIMS JR	2070	0	2024 8	INV	A	5,987.50	C-052124		MAT/EQUIP FOR PW
037321	MYFIS C WIMS JR	2071	0	2024 8	INV	A	5,987.50	C-052124		MAT/EQUIP FOR PW
037321	MYFIS C WIMS JR	2072	0	2024 8	INV	A	5,987.50	C-052124		MAT/EQUIP FOR PW

FY2024 CLAIMS DOCKET C-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							17,962.50			
				ACCOUNT TOTAL			17,962.50			
311	612500			UNIFORMS						
013377	CINTAS	4189820945	0	2024	8	INV A	639.57	C-052124		UNIFORMS
013377	CINTAS	4190536327	0	2024	8	INV A	528.07	C-052124		UNIFORMS
013377	CINTAS	4191253709	0	2024	8	INV A	497.03	C-052124		UNIFORMS
013377	CINTAS	4192049958	0	2024	8	INV A	497.03	C-052124		UNIFORMS
013377	CINTAS	5206797049	0	2024	8	INV A	68.85	C-052124		FIRST AID KIT SUPPL
							2,230.55			
034854	CAVENDERS BOOT CITY	235372-IN	0	2024	8	INV A	125.00	C-052124		UNIFORMS
				ACCOUNT TOTAL			2,355.55			
311	630400			MACHINERY & EQUIPMENT						
002000	SANSOM EQUIPMENT CO	E00457	24000075	2024	8	INV A	209,530.00	C-052124		PUBLIC WORKS VACUUM
				ACCOUNT TOTAL			209,530.00			
				ORG 311 TOTAL			241,160.50			
315				CITY TRAFFIC AND STREETS LIGHT						
315	612200			MAINTENANCE EQUIPMENT & BUILD						
004389	TEMPLE INC	INV0236348	0	2024	8	INV A	1,268.00	C-052124		TRAFFIC SIGNALS REP
				ACCOUNT TOTAL			1,268.00			
				ORG 315 TOTAL			1,268.00			
411				PARKS DEPARTMENT						
411	610400			OFFICE SUPPLIES						
006685	DEX IMAGING	AR11261537	0	2024	8	INV A	75.30	C-052124		COPY CONTRACT PARKS
029120	YOUNG LEASING CO	INV6894263	0	2024	8	INV A	45.49	C-052124		COPY CONTRACT PARK
				ACCOUNT TOTAL			120.79			
411	612200			MAINTENANCE EQUIPMENT & BUILD						
000308	MAINTENANCE SUPPLY	244873	0	2024	8	INV A	1,007.66	C-052124		HARDWARE
000308	MAINTENANCE SUPPLY	244966	0	2024	8	INV A	209.16	C-052124		WHEEL, UTILITY KNIF
							1,216.82			
000440	SUNRISE BUILDERS SUP	2312-564997	0	2024	8	INV A	152.10	C-052124		LUMBER
001150	NAPA GENUINE PARTS C	439540	0	2024	8	INV A	8.18	C-052124		CAR BATTERY CABLE
001150	NAPA GENUINE PARTS C	440199	0	2024	8	INV A	43.57	C-052124		HTR HOSE, AIR FILTE
001150	NAPA GENUINE PARTS C	440362	0	2024	8	INV A	7.55	C-052124		OIL FILTER

FY2024 CLAIMS DOCKET C-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001150	NAPA GENUINE PARTS C	695-439975	0	2024 8	INV	A	205.86	C-052124		OIL FILTER
							265.16			
002951	STATELINE TURF & TRA	361872	0	2024 8	INV	A	66.14	C-052124		MOWER BLADE
002951	STATELINE TURF & TRA	362273	0	2024 8	INV	A	210.42	C-052124		WHEEL AND TIRE
							276.56			
006479	AIRGAS USA INC	5507945970	0	2024 8	INV	A	151.00	C-052124		WELDING CYLINDER
009669	GIBSON PROPANE	3163787470	0	2024 8	INV	A	72.49	C-052124		WELDING TANK
013377	CINTAS	4190451971	0	2024 8	INV	A	155.20	C-052124		MAT
013377	CINTAS	4191165307	0	2024 8	INV	A	172.98	C-052124		MATS, TOWELS
013377	CINTAS	4191165761	0	2024 8	INV	A	109.64	C-052124		TOWELS, MATS, AIR F
013377	CINTAS	4191252875	0	2024 8	INV	A	90.70	C-052124		MATS
013377	CINTAS	4191802951	0	2024 8	INV	A	181.10	C-052124		MATS & TOWEL
013377	CINTAS	4191803567	0	2024 8	INV	A	109.64	C-052124		TOWEL, MAT, AIR FRE
013377	CINTAS	4192048237	0	2024 8	INV	A	90.70	C-052124		MATS
							909.96			
020490	INTERSTATE BATTERY S	500066616	0	2024 8	INV	A	632.65	C-052124		BATTERY
029751	PRESTIGE FLAG	739336	0	2024 8	INV	A	1,153.27	C-052124		AMERICAN FLAGS
				ACCOUNT TOTAL			4,830.01			
411	612201			PARK MAINTENANCE						
000334	ULINE INC	177671099	0	2024 8	INV	A	242.29	C-052124		WIRE SHELVING UNIT
000334	ULINE INC	178008409	0	2024 8	INV	A	204.31	C-052124		HANDICAPPED SIGNS C
							446.60			
002630	SCOREBOARD SPECIALIS	1059	0	2024 8	INV	A	600.00	C-052124		REPAIR SCOREBOARDS
003111	MEMPHIS NET AND TWIN	325711	0	2024 8	INV	A	212.60	C-052124		VOLLEYBALL NET
007823	AMERICAN PAPER & TWI	4927918	0	2024 8	INV	A	978.64	C-052124		JANITORAL
007823	AMERICAN PAPER & TWI	4934605	0	2024 8	INV	A	1,067.96	C-052124		JANITORIAL
							2,046.60			
019230	WASTE PRO-MEMPHIS	1102438	0	2024 8	INV	A	5,535.39	C-052124		TRASH @ SUNSET LOOP
019230	WASTE PRO-MEMPHIS	1102496	0	2024 8	INV	A	2,297.16	C-052124		TRASH @ HWY 51 N.
							7,832.55			
028607	WINSTEAD TURF FARMS	46992-TL	0	2024 8	INV	A	610.00	C-052124		PALLET OF TAHOMA BE
029763	GREAT SOUTHERN RECRE	812404	0	2024 8	INV	A	1,512.00	C-052124		MUSIC INSTRUENT MAL

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
029763	GREAT SOUTHERN RECRE	812424	0	2024 8	INV	A	2,000.00	C-052124		REPAIR CONCRETE CUR
							3,512.00			
				ACCOUNT TOTAL			15,260.35			
411	612300			MUNICIPAL GOLF COURSE EXPENSE						
006738	CALLAWAY GOLF	938178885	0	2024 8	INV	A	29.90	C-052124		GOLF HAT
				ACCOUNT TOTAL			29.90			
411	612500			UNIFORMS						
000334	ULINE INC	177632566	0	2024 8	INV	A	87.66	C-052124		SUN HATS
003011	M & M PROMOTIONS	102410	0	2024 8	INV	A	320.00	C-052124		UNIFORMS
003011	M & M PROMOTIONS	102426	0	2024 8	INV	A	112.00	C-052124		PULLOVER- UNIFORM
003011	M & M PROMOTIONS	102458	0	2024 8	INV	A	781.02	C-052124		FLOOR MATS
							1,213.02			
				ACCOUNT TOTAL			1,300.68			
411	613400			COMMUNITY EVENTS						
011401	LIGHT BULB DEPOT, LL	422841	0	2024 8	INV	A	313.92	C-052124		SOUTHERN LIGHTS
030629	AMAZON CAPITAL	1CTR9PHLCYGQ	0	2024 8	INV	A	275.31	C-052124		TRIPOD FENCE MOUNT,
030629	AMAZON CAPITAL	1NR4MV14THLJ	0	2024 8	INV	A	39.98	C-052124		CARD READER CLEANER
							315.29			
				ACCOUNT TOTAL			629.21			
411	622100			PROFESSIONAL SERVICES						
015807	R.C. SYSTEMS, INC	INV01115302	0	2024 8	INV	A	2,300.00	C-052124		REC PRO SOFTWARE SU
019694	MID-SOUTH TELECOM	80194	0	2024 8	INV	A	1,091.25	C-052124		PARKS - NEW DATA
				ACCOUNT TOTAL			3,391.25			
411	625700			TELEPHONE & POSTAGE						
031719	GOTO COMMUNICATIONS	IN7102886676	0	2024 8	INV	A	24.70	C-052124		GREENBROOK PHONES
				ACCOUNT TOTAL			24.70			
411	626000			UTILITIES						
002351	COMCAST	2755-0524	0	2024 8	INV	A	8.56	C-052124		AMP
002351	COMCAST	5287-0524	0	2024 8	INV	A	254.46	C-052124		8396400220535287-IN
							263.02			
016529	DIRECTV	21298039X240429	0	2024 8	INV	A	208.90	C-052124		TV SERVICE
016529	DIRECTV	46471734X240505	0	2024 8	INV	A	327.40	C-052124		TV SERVICE

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET C-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							536.30			
				ACCOUNT TOTAL			799.32			
411	627901			UMPIRES						
001043	BOSLEY JEFF	5-14-24	0	2024	8	INV A	472.50	C-052124		REC BASEBALL 5/2-5/
001051	MALONE TERRY	5-14-24	0	2024	8	INV A	700.00	C-052124		REC BASEBALL 5/2-5/
002743	WRICE WILLIE	5-14-24	0	2024	8	INV A	406.25	C-052124		REC BASEBALL 5/2-5/
002857	TURNER DALE	5-14-24	0	2024	8	INV A	200.00	C-052124		SPRING SOFTBALL 202
004642	NAILS IVAN T SR	5-14-24	0	2024	8	INV A	385.00	C-052124		REC BASEBALL 5/2-5/
006672	PETTIT TANYA	5-14-2024	0	2024	8	INV A	162.50	C-052124		REC BASEBALL 5/2-5/
006672	PETTIT TANYA	5-14-24	0	2024	8	INV A	130.00	C-052124		SPRING SOFTBALL 202
							292.50			
006776	HAMM SAMUEL KEITH	5-14-24	0	2024	8	INV A	495.00	C-052124		SPRING SOFTBALL 202
008250	NYE ERIC	5-14-24	0	2024	8	INV A	276.25	C-052124		REC BASEBALL 5/2-5/
011652	WRENN DALE	5-14-24	0	2024	8	INV A	340.00	C-052124		REC BASEBALL 5/2-5/
016709	DAVIS DANIEL	5-14-24	0	2024	8	INV A	210.00	C-052124		REC BASEBALL 5/2-5/
018046	HERRON SHELTON	5-14-24	0	2024	8	INV A	195.00	C-052124		SPRING SOFTBALL 202
018116	MURPHY RAY	5-14-24	0	2024	8	INV A	97.50	C-052124		SPRING SOFTBALL 202
018757	CLAYTON DONNIE	5-14-24	0	2024	8	INV A	422.50	C-052124		REC BASEBALL 5/2-5/
019955	HARFORD SCOTT	5-14-24	0	2024	8	INV A	162.50	C-052124		REC BASEBALL 5/2-5/
021366	DEAN JESSE CALVIN	5-14-24	0	2024	8	INV A	130.00	C-052124		REC BASEBALL 5/2-5/
023087	WATSON LAWRENCE	5-14-24	0	2024	8	INV A	325.00	C-052124		REC BASEBALL 5/2-5/
023182	CASHION JOHN H	5-14-24	0	2024	8	INV A	65.00	C-052124		REC BASEBALL 5/2-5/
026234	CLARK NICHOLAS	5-14-24	0	2024	8	INV A	170.00	C-052124		SPRING SOFTBALL 202
026331	SIDES NICHOLAS HEATH	5-14-24	0	2024	8	INV A	170.00	C-052124		REC BASEBALL 5/2-5/
028224	WALKER KEVIN	5-14-24	0	2024	8	INV A	260.00	C-052124		REC BASEBALL 5/2-5/
030373	DOVE RANDY	5-14-24	0	2024	8	INV A	90.00	C-052124		REC BASEBALL 5/2-5/
031830	COOPER DANIEL	5-14-24	0	2024	8	INV A	435.00	C-052124		SPRING SOFTBALL 202

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
032079	LANE MARIO	5-14-24	0	2024 8	INV	A	195.00	C-052124	REC BASEBALL 5/2-5/
032092	STENNIS RODNEY	5-14-24	0	2024 8	INV	A	317.50	C-052124	REC BASEBALL 5/2-5/
032094	HODGES JADARRIUS	5-14-24	0	2024 8	INV	A	192.50	C-052124	REC BASEBALL 5/2-5/
033494	KOHNKE MATTHEW S	5-14-24	0	2024 8	INV	A	250.00	C-052124	REC BASEBALL 5/2-5/
035632	BALOWIN OWEN	5-14-24	0	2024 8	INV	A	112.50	C-052124	REC BASEBALL 5/2-5/
036078	BEAL BLAKE AUSTIN	5-8-24	0	2024 8	INV	A	200.00	C-052124	SOFTBALL UMPIRE 5/1
037103	HODGES LILLIAN	5-14-24	0	2024 8	INV	A	75.00	C-052124	SPRING SOFTBALL 202
037302	FROST JONATHAN	5-14-24	0	2024 8	INV	A	50.00	C-052124	REC BASEBALL 5/2-5/
037383	HOLT RANDY	5-14-24	0	2024 8	INV	A	65.00	C-052124	REC BASEBALL 5/2-5/
037396	LEE JOSEPH ANGLIN	5-14-24	0	2024 8	INV	A	405.00	C-052124	REC BASEBALL 5/2-5/
037511	LEE COLTON	5-14-24	0	2024 8	INV	A	157.50	C-052124	REC BASEBALL 5/2-5/
039504	MOORE JEREMY C	5-14-24	0	2024 8	INV	A	270.00	C-052124	SPRING SOFTBALL 202
039507	BERNARD CHRISTOPHER	5-14-24	0	2024 8	INV	A	155.00	C-052124	REC BASEBALL 5/2-5/
039525	WHITE III TOMMIE	5-14-24	0	2024 8	INV	A	130.00	C-052124	REC BASEBALL 5/2-5/
039526	POTTS ALFRICO	5-14-24	0	2024 8	INV	A	285.00	C-052124	REC BASEBALL 5/2-5/
039599	JONES VICTORIA M	5-14-24	0	2024 8	INV	A	292.50	C-052124	SPRING SOFTBALL 202
039600	AKERSON KENDALL G	5-14-24	0	2024 8	INV	A	292.50	C-052124	SPRING SOFTBALL 202
039739	RUCKER DONELSON	5-14-24	0	2024 8	INV	A	400.00	C-052124	SPRING SOFTBALL 202
039849	MITCHELL OLIVER W	5-15-24	0	2024 8	INV	A	245.00	C-052124	SPRING SOFTBALL 202
039855	NELSON FABIAN	5-14-24	0	2024 8	INV	A	100.00	C-052124	REC BASEBALL 5/2-5/
				ACCOUNT TOTAL			10,490.00		
				ORG 411 TOTAL			36,876.21		
412			PARK TOURNAMENTS						
412	612400		RESELL / CONCESSION EXPENSE						
000334	ULINE INC	177549438	0	2024 8	INV	A	748.74	C-052124	SAFETY GLASSES, STO
003011	M & M PROMOTIONS	102293	0	2024 8	INV	A	1,176.50	C-052124	SHIRT RESALE
003011	M & M PROMOTIONS	102302	0	2024 8	INV	A	573.50	C-052124	TSHIRT RESALE
003011	M & M PROMOTIONS	102333	0	2024 8	INV	A	1,174.00	C-052124	SHIRT RESALE

FY2024 CLAIMS DOCKET C-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
003011	M & M PROMOTIONS	102334	0	2024 8	INV	A	1,338.75	C-052124		SHIRT RESALE
003011	M & M PROMOTIONS	102457	0	2024 8	INV	A	2,506.50	C-052124		SHIRT RESALE
							6,769.25			
003538	SYSCO CORPORATION	414562655	0	2024 8	INV	A	397.15	C-052124		CONCESSION
003538	SYSCO CORPORATION	414566204	0	2024 8	INV	A	7,193.40	C-052124		CONCESSIONS
							7,590.55			
022105	NCR CORPORATION	6504100225	0	2024 8	INV	A	818.97	C-052124		ALOHA SUPPORT
024982	SMITTY'S SLICES LLC	430245524	0	2024 8	INV	A	2,172.00	C-052124		PIZZA RESALE
024982	SMITTY'S SLICES LLC	562451224	0	2024 8	INV	A	1,660.00	C-052124		PIZZA RESALE
							3,832.00			
036347	JOHNNY FREEZE CREAM	3596	0	2024 8	INV	A	1,735.00	C-052124		CREAM ICE CONCESSIO
				ACCOUNT TOTAL			21,494.51			
412	626102			PROMOTIONS						
001121	NEWTONS TROPHY	328	0	2024 8	INV	A	600.00	C-052124		AWARDS
001121	NEWTONS TROPHY	360	0	2024 8	INV	A	600.00	C-052124		AWARDS
001121	NEWTONS TROPHY	625	0	2024 8	INV	A	600.00	C-052124		AWARDS
							1,800.00			
002840	CITY OF HORN LAKE	5-3-24-5-5-24	0	2024 8	INV	A	178.00	C-052124		FIELD RENTAL LATIME
003538	SYSCO CORPORATION	414559789	0	2024 8	INV	A	4,682.28	C-052124		CONCESSIONS
007622	MIDSOUTH SPORTS PROD	769	0	2024 8	INV	A	19,125.00	C-052124		PG SUPER NIT FEES
007622	MIDSOUTH SPORTS PROD	770	0	2024 8	INV	A	1,650.00	C-052124		AA FESTIVAL FEES
							20,775.00			
007885	PAULSEN PRINTING COM	118560	0	2024 8	INV	A	311.00	C-052124		TOURNAMENT SCORE CA
007885	PAULSEN PRINTING COM	118742	0	2024 8	INV	A	503.00	C-052124		SOFTBALL TICKETS
							814.00			
034906	GLOBAL AWARDS, LLC	2934	0	2024 8	INV	A	381.15	C-052124		TENT
034906	GLOBAL AWARDS, LLC	2939	0	2024 8	INV	A	1,702.26	C-052124		AWARDS
034906	GLOBAL AWARDS, LLC	2976	0	2024 8	INV	A	4,550.29	C-052124		BASEBALL CASE
							6,633.70			
039838	OBSIDIAN PUBLIC RELA	8317	0	2024 8	INV	A	750.00	C-052124		PR SUPPORT FOR SNOW
				ACCOUNT TOTAL			35,632.98			

FY2024 CLAIMS DOCKET C-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
412	627901			TOURNAMENT UMPIRE FEES						
031989	HARLOW WILLIAM C	5-10-24	0	2024 8	INV	A	1,380.00	C-052124		TENNIS PAYROLL
035898	RIVES HUNTER	5-10-24	0	2024 8	INV	A	760.00	C-052124		TENNIS PAYROLL
				ACCOUNT TOTAL			2,140.00			
				ORG 412 TOTAL			59,267.49			
420			FOREVER YOUNG SENIOR SERVICES							
420	622100			PROFESSIONAL FEES						
004489	JOHNSON CINDY	272-24	0	2024 8	INV	A	540.00	C-052124		AEROBICS CLASS
010525	GORDON LUCIA	6-2024	0	2024 8	INV	A	360.00	C-052124		YOGA INST
010525	GORDON LUCIA	APR-2024	0	2024 8	INV	A	360.00	C-052124		YOGA INST
							720.00			
013302	MCMULLIN GLORIA	4-2024	0	2024 8	INV	A	300.00	C-052124		LINE DANCE CLASS
015915	WISEMAN CYNTHIA	5124	0	2024 8	INV	A	360.00	C-052124		INSTRUCTOR
017200	SMITH JOYCE W	50824	0	2024 8	INV	A	210.00	C-052124		INSTRUCTOR
018134	FORRESTER SHERRY	604-24	0	2024 8	INV	A	630.00	C-052124		ART INST
021019	CAIN LINDA A	429-24	0	2024 8	INV	A	60.00	C-052124		LINE DANCE
028876	BURCH DEBORA	4-24	0	2024 8	INV	A	360.00	C-052124		YOGA
029120	YOUNG LEASING CO	INV6894833	0	2024 8	INV	A	1,868.58	C-052124		COPY CONTRACT FOREV
034218	SMITH DEBORAH E	5724	0	2024 8	INV	A	375.00	C-052124		INSTRUCTOR
				ACCOUNT TOTAL			5,423.58			
				ORG 420 TOTAL			5,423.58			
511			MUNICIPAL CODE ENFORCEMENT							
511	611000			MATERIALS						
010919	TRACTOR SUPPLY CREDI	1157978988	0	2024 8	INV	A	59.92	C-052124		MATERIALS
				ACCOUNT TOTAL			59.92			
511	614900			FEED FOR ANIMALS						
012713	HILL'S PET NUTRITION	249298822	0	2024 8	INV	A	143.67	C-052124		FEED ANIMALS
012713	HILL'S PET NUTRITION	249369644	0	2024 8	INV	A	143.67	C-052124		FEED ANIMALS
012713	HILL'S PET NUTRITION	249437421	0	2024 8	INV	A	142.64	C-052124		FEED ANIMALS
012713	HILL'S PET NUTRITION	249439949	0	2024 8	INV	A	15.15	C-052124		FEED ANIMALS
							445.13			

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			445.13			
511	622100			PROFESSIONAL SERVICES						
000801	STERICYCLE INC	8006821018	0	2024 8	INV	A	49.74	C-052124		PROFESSIONAL SERVIC
				ACCOUNT TOTAL			49.74			
				ORG 511 TOTAL			554.79			
901			CITY FUEL							
901	614000			FUEL & OIL						
000339	SAYLE OIL CO INC	784153	24000212	2024 8	INV	A	25,820.88	C-052124		FUEL ORDER
				ACCOUNT TOTAL			25,820.88			
				ORG 901 TOTAL			25,820.88			
902			GENERAL EXPENSES							
902	620750			LANDSCAPE GROUNDS MANICURE ROW						
028454	CHANDLERS LAWN SER	63956	0	2024 8	INV	A	28,500.00	C-052124		LANDSCAPING AGREEME
028454	CHANDLERS LAWN SER	65530	0	2024 8	INV	A	28,500.00	C-052124		MONTHLY LANDSCAPE A
028454	CHANDLERS LAWN SER	67630	0	2024 8	INV	A	28,500.00	C-052124		MONTHLY LANDSCAPE A
							85,500.00			
				ACCOUNT TOTAL			85,500.00			
902	620902			FACILITIES MANAGEMENT						
000232	MATHESON & ASSOC LLC	24104	0	2024 8	INV	A	400.00	C-052124		PUBLIC WORKS/ANIMAL
000469	TRI-STAR COMPANIES,	TC21937	0	2024 8	INV	A	423.40	C-052124		LIBRARY HVAC REPAIR
000492	TK ELEVATOR	3007885205	0	2024 8	INV	A	2,351.55	C-052124		ELEVATOR MAINTENANC
001099	NORTH MS PEST CONTRO	132-01275173	0	2024 8	INV	A	489.00	C-052124		PEST CONTROL
001099	NORTH MS PEST CONTRO	132-01289433	0	2024 8	INV	A	68.00	C-052124		PEST CONTROL SERV
							557.00			
001222	CUMMINS MID-SOUTH LL	D2-4165	0	2024 8	INV	A	833.25	C-052124		SERV CALL CITY HALL
006685	DEX IMAGING	AR11238518	0	2024 8	INV	A	122.62	C-052124		4TH FLOOR COPIER
007823	AMERICAN PAPER & TWI	4927893	0	2024 8	INV	A	347.02	C-052124		PAPER PRODUCTS FOR
012714	IRON MOUNTAIN	JKWK419	0	2024 8	INV	A	5,129.82	C-052124		PAPER SHREDDING
014437	CB RICHARD ELLIS COR	5-15-24	0	2024 8	INV	A	472.37	C-052124		COURT OVERFLOW PARK
036442	FIRST IN EMERGENCY L	1031	0	2024 8	INV	A	1,183.00	C-052124		EM LITE INSPECTIONS
				ACCOUNT TOTAL			11,820.03			

FY2024 CLAIMS DOCKET C-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
902	620903			FACILITIES RENO/PROJECTS						
000469	TRI-STAR COMPANIES,	A1041	24000134	2024 8	INV	A	39,599.00	C-052124		HVAC AUTOMATION PRO
000469	TRI-STAR COMPANIES,	TC21938	0	2024 8	INV	A	4,945.48	C-052124		ARENA REPAIRS HVAC
							44,544.48			
000734	MAGNOLIA ELECTRIC	392133	0	2024 8	INV	A	810.53	C-052124		ELECTRICAL MATERIAL
				ACCOUNT TOTAL			45,355.01			
902	622100			PROFESSIONAL SERVICES						
018221	CIVIL-LINK, LLC	80847	0	2024 8	INV	A	22,780.94	C-052124		NAIL RD IMPROVEMENT
018221	CIVIL-LINK, LLC	80848	0	2024 8	INV	A	17,964.71	C-052124		SNOWDEN LANE WIDENI
							40,745.65			
				ACCOUNT TOTAL			40,745.65			
902	625100			STREET RESURFACING						
018221	CIVIL-LINK, LLC	80854	0	2024 8	INV	A	27,719.07	C-052124		CITY PAVEMENT PRESE
				ACCOUNT TOTAL			27,719.07			
902	625150			DRAINAGE IMPROVEMENT						
018221	CIVIL-LINK, LLC	80850	0	2024 8	INV	A	5,159.65	C-052124		LCNOI EROSION CONTR
018221	CIVIL-LINK, LLC	80855	0	2024 8	INV	A	965.72	C-052124		DRAINAGE IMPROVEMEN
018221	CIVIL-LINK, LLC	80856	0	2024 8	INV	A	2,713.01	C-052124		CARRIAGE HILLS DRAI
							8,838.38			
				ACCOUNT TOTAL			8,838.38			
902	625520			SIGNALS						
018221	CIVIL-LINK, LLC	80851	0	2024 8	INV	A	873.58	C-052124		AIRWAYS & GUTHRIE S
018221	CIVIL-LINK, LLC	80852	0	2024 8	INV	A	486.25	C-052124		RASCO & GREENBROOK
							1,359.83			
				ACCOUNT TOTAL			1,359.83			
902	630101			ELECTION EQUIPMENT						
033270	DESOTO COUNTY ELECTI	51024	0	2024 8	INV	A	3,296.00	C-052124		FY24 POLL BOOK MAIN
				ACCOUNT TOTAL			3,296.00			
				ORG 902 TOTAL			224,633.97			
904			LITIGATION							
904	622100			PROFESSIONAL SERVICES						
017086	BUTLER SNOW	10426044	0	2024 8	INV	A	25,004.75	C-052124		GENERAL SERVICES TH

FY2024 CLAIMS DOCKET C-052124

YEAR/PERIOD: 2024/1 TO 2024/8 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
038221 MAYO MALLETTE PLLC	24099	0	2024 8	INV	A	926.86	C-052124		SOUTHAVEN PORTION T
			ACCOUNT TOTAL			25,931.61			
			ORG 904 TOTAL			25,931.61			
906		PROFESSIONAL DUES							
906 622100			PROFESSIONAL SERVICES						
019389 DESOTO COUNTY MS	5-3-24	0	2024 8	INV	A	10,977.42	C-052124		NEAR MAP SHARING SH
			ACCOUNT TOTAL			10,977.42			
			ORG 906 TOTAL			10,977.42			
FUND 0010 GENERAL FUND			TOTAL:			1,042,126.57			

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET C-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
711			BOND PROJECT EXPENSES							
711 640965			GETWELL ROAD SOUTH 18							
018221	CIVIL-LINK, LLC	80853	0	2024 8	INV	A	35,324.53	C-052124		GETWELL WIDENING CE
				ACCOUNT TOTAL			35,324.53			
			ORG 711	TOTAL			35,324.53			
FUND 0100 BOND FUNDED CAP PROJ				TOTAL:			35,324.53			

FY2024 CLAIMS DOCKET C-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND						
611	623800 90021			Cherry Valley Park Improvement						
018221	CIVIL-LINK, LLC	80868	0	2024 8	INV	A	1,975.60	C-052124		PUMP TRACK/ SKATE P
				ACCOUNT TOTAL			1,975.60			
611	623801			NEIGHBORHOOD PARKS						
001540	MURPHY & SONS, INC.	PAYAPP9NEIGHOODPARKS	0	2024 8	INV	A	238,840.60	C-052124		NEIGHBORHOOD PARKS
018221	CIVIL-LINK, LLC	80869	0	2024 8	INV	A	17,615.81	C-052124		NEIGHBORHOOD PARKS
				ACCOUNT TOTAL			256,456.41			
611	626105			SPRINGFEST EXPENSE						
000312	BOB LADD & ASSOCIATE	1-14583	0	2024 8	INV	A	2,050.00	C-052124		SPRINGFEST CART REN
007600	ODP BUSINESS	358458296001	0	2024 8	INV	A	104.03	C-052124		SUPPLIES
				ACCOUNT TOTAL			2,154.03			
611	626300			AMPHITHEATER MANAGEMENT						
017044	DESOTO COUNTY	5-15-24	0	2024 8	INV	A	8,333.33	C-052124		BANK PLUS AMPHITHEA
				ACCOUNT TOTAL			8,333.33			
				ORG 611 TOTAL			268,919.37			
FUND 0240 TOURIST & CONVENTION						TOTAL:	268,919.37			

FY2024 CLAIMS DOCKET C-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND							
0400	211400		FEES OWED TO NESBIT WATER ASSC							
010365	NESBIT WATER	5-1-24	0	2024	8	INV	A	3,096.00	C-052124	FEES COLLECTED FROM
			ACCOUNT TOTAL					3,096.00		
			ORG 0400 TOTAL					3,096.00		
811			UTILITY EXPENSE ACCOUNTS							
811	651400		DCRUA UPGRADE TAP FEES							
004646	DESOTO COUNTY REGION	5-3-24	0	2024	8	INV	A	4,950.00	C-052124	COLLECTED SEWER FEE
			ACCOUNT TOTAL					4,950.00		
811	651500		DCRUA TAP FEES							
004646	DESOTO COUNTY REGION	5-3-24	0	2024	8	INV	A	10,600.00	C-052124	COLLECTED SEWER FEE
			ACCOUNT TOTAL					10,600.00		
			ORG 811 TOTAL					15,550.00		
815			UTILITY CAPITAL IMPROVEMENTS							
815	625300		EXTENSION & OTHER IMPROVEMENTS							
000354	METER SERVICE AND SU	33285	24000169	2024	8	INV	A	11,218.00	C-052124	SEWER MANHOLES AND
018221	CIVIL-LINK, LLC	80859	0	2024	8	INV	A	19,079.48	C-052124	WATER VALVE OPER &
018221	CIVIL-LINK, LLC	80861	0	2024	8	INV	A	3,944.71	C-052124	UTILITY MAPPING & S
018221	CIVIL-LINK, LLC	80863	0	2024	8	INV	A	4,715.77	C-052124	WHITWORTH WATER PLA
018221	CIVIL-LINK, LLC	80865	0	2024	8	INV	A	15,905.41	C-052124	LEAD & COPPER SYS I
018221	CIVIL-LINK, LLC	80866	0	2024	8	INV	A	35,178.31	C-052124	MDOT GOODMAN & I55
								78,823.68		
			ACCOUNT TOTAL					90,041.68		
815	625300 1550		FIRE EXTENSION PH III							
018221	CIVIL-LINK, LLC	80860	0	2024	8	INV	A	889.15	C-052124	FIRE SERV EXT PHASE
			ACCOUNT TOTAL					889.15		
815	625305		SANITARY SEWER EXTENSION							
018221	CIVIL-LINK, LLC	80858	0	2024	8	INV	A	3,683.34	C-052124	SANITARY SEWER SER
018221	CIVIL-LINK, LLC	80864	0	2024	8	INV	A	3,903.75	C-052124	TCHULAHOMA PUMP STA
								7,587.09		
			ACCOUNT TOTAL					7,587.09		
815	625310		CAPITAL IMPROVEMENTS							
000734	MAGNOLIA ELECTRIC	392202	0	2024	8	INV	A	337.28	C-052124	NEW SHOP LIGHTS FOR

FY2024 CLAIMS DOCKET C-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			337.28			
815	625310 1003			STARLANDING WATER SYS IM PH II						
009195	GAINES, ROBERT	4897	0	2024 8	INV	A	1,380.00	C-052124		STARLANDING WTP EL
018221	CIVIL-LINK, LLC	80862	0	2024 8	INV	A	367.35	C-052124		STARLANDING TREATME
				ACCOUNT TOTAL			1,747.35			
				ORG 815 TOTAL			100,602.55			
820				UTILITY ADMINISTRATIVE EXPENSE						
820	610400			OFFICE SUPPLIES						
030629	AMAZON CAPITAL	13LX9DJPJ6Q6	0	2024 8	INV	A	56.73	C-052124		RECPT PAPER
				ACCOUNT TOTAL			56.73			
820	625700			TELEPHONE & POSTAGE						
017546	ARISTA	INVAIS0009848	0	2024 8	INV	A	10,436.75	C-052124		PRINTING & POSTAGE
				ACCOUNT TOTAL			10,436.75			
820	626500			PRINTING						
006685	DEX IMAGING	AR11238516	0	2024 8	INV	A	52.37	C-052124		MP212296 COPIER WTR
017546	ARISTA	INVAIS0009848	0	2024 8	INV	A	3,017.75	C-052124		PRINTING & POSTAGE
017795	RICH PRINTING INC	42716	0	2024 8	INV	A	2,315.52	C-052124		CCR REPORT INSERTS
				ACCOUNT TOTAL			5,385.64			
				ORG 820 TOTAL			15,879.12			
825				UTILITY MAINTENANCE EXPENSES						
825	611000			MATERIALS						
000354	METER SERVICE AND SU	33103	0	2024 8	INV	A	3,365.95	C-052124		FIRE HYDRANT
000354	METER SERVICE AND SU	33392	0	2024 8	INV	A	434.32	C-052124		SEWER PIPE
000354	METER SERVICE AND SU	33418	0	2024 8	INV	A	3,210.05	C-052124		FIRE HYDRANT
000354	METER SERVICE AND SU	33442	0	2024 8	INV	A	1,008.20	C-052124		REPAIR PARTS FOR FI
							8,018.52			
000457	GRAINGER	9108334856	0	2024 8	INV	A	373.88	C-052124		PH METER
000551	USA BLUEBOOK	INV00355686	0	2024 8	INV	A	1,447.10	C-052124		TESTING MATERIALS
000665	DESOTO COUNTY COOPER	265642	0	2024 8	INV	A	35.95	C-052124		FERTILIZER & SEED
000715	THOMPSON MACHINERY	60C321575	0	2024 8	INV	A	634.03	C-052124		HOSE & COUPLINGS
000915	HOME DEPOT CREDIT SE	2903	0	2024 8	INV	A	142.70	C-052124		MISC SUPPLIES

FY2024 CLAIMS DOCKET C-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001102	SOUTHAVEN SUPPLY	225225	0	2024 8	INV	A	1,573.88	C-052124		MISC SUPPLIES
001150	NAPA GENUINE PARTS C	880017	0	2024 8	INV	A	73.08	C-052124		REAR BRAKES
001150	NAPA GENUINE PARTS C	880318	0	2024 8	INV	A	93.30	C-052124		SAFTEY MASK
001150	NAPA GENUINE PARTS C	880575	0	2024 8	INV	A	11.72	C-052124		PROFORMER DT TRK 85
							178.10			
004246	HARBOR FREIGHT TOOLS	436024	0	2024 8	INV	A	345.52	C-052124		MISC TOOLS
006128	BATTLE SOD FARM	5-2	0	2024 8	INV	A	600.00	C-052124		BERMUDA
007304	O'REILLYS AUTO PARTS	1257-265439	0	2024 8	INV	A	28.47	C-052124		WIPER FLUID & CLEAN
007766	CENTRAL PIPE SUPPLY,	S100370050001	24000196	2024 8	INV	A	9,656.64	C-052124		(SOLE SOURCE) 3/4"
007766	CENTRAL PIPE SUPPLY,	S100371596001	0	2024 8	INV	A	583.22	C-052124		LOCATER SUPPLIES
							10,239.86			
015408	J & J MAINTENANCE SU	15998	0	2024 8	INV	A	929.95	C-052124		BLUE & GREEN MARKIN
020449	FINAL TOUCH SECURITY	86339	0	2024 8	INV	A	150.00	C-052124		TRANSMITTER FOR GRE
				ACCOUNT TOTAL			24,697.96			
825	611100			CHEMICALS						
001146	IDEAL CHEMICAL	290228	0	2024 8	INV	A	1,644.05	C-052124		CHEMICALS FOR WHITW
001146	IDEAL CHEMICAL	290229	0	2024 8	INV	A	3,933.05	C-052124		CHEMICALS FOR GREEN
001146	IDEAL CHEMICAL	290230	0	2024 8	INV	A	1,388.30	C-052124		CHEMICALS FOR STARL
001146	IDEAL CHEMICAL	290390	0	2024 8	INV	A	3,677.30	C-052124		CHEMICALS FOR GETWE
001146	IDEAL CHEMICAL	290391	0	2024 8	INV	A	2,289.00	C-052124		CHEMICALS FOR COLLE
							12,931.70			
				ACCOUNT TOTAL			12,931.70			
825	611300			MAINTENANCE VEHICLES						
001150	NAPA GENUINE PARTS C	880159	0	2024 8	INV	A	299.31	C-052124		BATTERY & AIR FILTE
001150	NAPA GENUINE PARTS C	880698	0	2024 8	INV	A	57.83	C-052124		ROUTINE MAINT TRK 8
							357.14			
005938	T & B TRUCK REPAIR	17599	0	2024 8	INV	A	265.00	C-052124		REPAIRS TRK 806
007304	O'REILLYS AUTO PARTS	6399-182800	0	2024 8	INV	A	80.46	C-052124		OIL & FILTERS MIRRO
				ACCOUNT TOTAL			702.60			
825	612200			MAINTENANCE EQUIPMENT & BUILD						
001952	DIXIE DOOR COMPANY	8967	0	2024 8	INV	A	88.81	C-052124		REPAIRS AT WHITWORT
011187	UNITED RENTALS	233269636	0	2024 8	INV	A	649.76	C-052124		LIFT RENTAL FOR UTI

FY2024 CLAIMS DOCKET C-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
024542	BRIGGS EQUIPMENT	INV3087473	0	2024 8	INV	A	4,149.28	C-052124		REPAIRS TO JCB
				ACCOUNT TOTAL			4,887.85			
825	612500			UNIFORMS						
000424	A 2 Z ADVERTISING	70122	0	2024 8	INV	A	230.00	C-052124		UNIFORM JACKETS
000424	A 2 Z ADVERTISING	70138	0	2024 8	INV	A	1,135.90	C-052124		UNIFORM SHIRTS
000424	A 2 Z ADVERTISING	70139	0	2024 8	INV	A	447.68	C-052124		UNIFORM SHIRTS
							1,813.58			
003011	M & M PROMOTIONS	102323	0	2024 8	INV	A	697.93	C-052124		UNIFORM HATS
034854	CAVENDERS BOOT CITY	236755-IN	0	2024 8	INV	A	125.00	C-052124		UNIFORM BOOTS
				ACCOUNT TOTAL			2,636.51			
825	622100			PROFESSIONAL SERVICES						
026328	WAYPOINT ANALYTICAL	1-671546	0	2024 8	INV	A	58.00	C-052124		WTR TESTING
				ACCOUNT TOTAL			58.00			
				ORG 825 TOTAL			45,914.62			
FUND 0400 UTILITY FUND						TOTAL:	181,042.29			

FY2024 CLAIMS DOCKET C-052124

YEAR/PERIOD: 2024/1 TO 2024/8 ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
850				MAINTENANCE EXPENSES						
850	622100			PROFESSIONAL SERVICES						
005430	CASCADE ENGINEERING	241004887	0	2024	8	INV	A	2,993.04	C-052124	GARBAGE CART (LIDS
007500	SWEEPING CORPORATION	SCA32424584	0	2024	8	INV	A	98,754.22	C-052124	SWEEPING SERV PER C
008127	WASTE CONNECTIONS OF	6010-04-24-001	0	2024	8	INV	A	277,816.73	C-052124	PROFESSIONAL SERVIC
				ACCOUNT TOTAL				379,563.99		
850	622107			RECYCLING SERVICES						
008127	WASTE CONNECTIONS OF	7242896E010	0	2024	8	INV	A	275,959.18	C-052124	PROFESSIONAL SERVIC
				ACCOUNT TOTAL				275,959.18		
				ORG 850 TOTAL				655,523.17		
FUND 0450 SANITATION FUND				TOTAL:				655,523.17		

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CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET D-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND							
0010	153610			DUE TO/FROM AMPHITHEATER						
005044	LOWE'S HOME CENTERS,	5-6-24	0	2024	8	INV	P	711.60	D-052124	216198 LOWE'S CREDIT CARD
				ACCOUNT TOTAL				711.60		
				ORG 0010 TOTAL				711.60		
111			MAYOR ADMIN DEPARTMENT							
111	626900			TRAVEL & TRAINING						
020340	MUSSELWHITE DARREN	5-7-24	0	2024	8	INV	P	1,706.75	D-052124	216744 WASHINGTON DC CONGR
				ACCOUNT TOTAL				1,706.75		
				ORG 111 TOTAL				1,706.75		
115			BOARD OF ALDERMEN							
115	626900			TRAVEL & TRAINING						
034066	JEROME WILLIAM	5-6-24	0	2024	8	INV	P	1,184.49	D-052124	216280 WASHINGTON DC TRIP
				ACCOUNT TOTAL				1,184.49		
				ORG 115 TOTAL				1,184.49		
125			COURT DEPARTMENT							
125	621500			COURT BOND REFUND						
039847	REEDY JARVIS	5-7-24	0	2024	8	INV	P	200.00	D-052124	216749 CASH BOND REFUND
				ACCOUNT TOTAL				200.00		
				ORG 125 TOTAL				200.00		
145			DEPARTMENT OF FINANCE & ADMIN							
145	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	5-6-24	0	2024	8	INV	P	120.00	D-052124	216193 TRAVEL CARD
039856	GLAUDE ANDREA	5-8-24	0	2024	8	INV	P	261.30	D-052124	216795 MDB BOND MEETING IS
				ACCOUNT TOTAL				381.30		
				ORG 145 TOTAL				381.30		
150			INFORMATION TECHNOLOGY							
150	610500			COMPUTERS						
022719	UMB CARD SERVICES	5-1-24	0	2024	8	INV	P	703.35	D-052124	216853 PURCHASE CARD
				ACCOUNT TOTAL				703.35		
150	614000			GASOLINE/DIL						
006919	FUELMAN	NP66322734	0	2024	8	INV	P	206.20	D-052124	216196 IT FUEL
				ACCOUNT TOTAL				206.20		

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ORG 150 TOTAL			909.55			
155			CITY CLERK							
155	622100			PROFESSIONAL SERVICES						
016013	CIVICPLUS	299596	0	2024	8	INV P	1,080.00	D-052124	216183	ONLINE CODE HOSTING
016013	CIVICPLUS	300703	0	2024	8	INV P	1,176.14	D-052124	216183	MUNICODE PAGES
							2,256.14			
				ACCOUNT TOTAL			2,256.14			
155	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	5-6-24	0	2024	8	INV P	324.12	D-052124	216193	TRAVEL CARD
				ACCOUNT TOTAL			324.12			
				ORG 155 TOTAL			2,580.26			
160			FACILITIES							
160	611000			MATERIALS						
005044	LOWE'S HOME CENTERS,	5-6-24	0	2024	8	INV P	120.82	D-052124	216198	LOWE'S CREDIT CARD
				ACCOUNT TOTAL			120.82			
160	630400			MACHINERY & EQUIPMENT						
005044	LOWE'S HOME CENTERS,	5-6-24	0	2024	8	INV P	347.95	D-052124	216198	LOWE'S CREDIT CARD
				ACCOUNT TOTAL			347.95			
				ORG 160 TOTAL			468.77			
180			PLANNING / ENGINEERING DEPT							
180	611000			MATERIALS						
022719	UMB CARD SERVICES	5-8-24	0	2024	8	INV P	384.70	D-052124	216853	UMB CREDIT CARD BIL
				ACCOUNT TOTAL			384.70			
180	622100			PROFESSIONAL FEES						
039846	DESOTO COUNTY CHANCE	5-6-24	0	2024	8	INV P	26.00	D-052124	216248	RECORDING PLAT FEE
				ACCOUNT TOTAL			26.00			
				ORG 180 TOTAL			410.70			
211			POLICE DEPARTMENT							
211	612500			UNIFORMS						
022719	UMB CARD SERVICES	5-8-24	0	2024	8	INV P	104.40	D-052124	216853	UMB CREDIT CARD BIL
				ACCOUNT TOTAL			104.40			
211	614000			FUEL & OIL						

FY2024 CLAIMS DOCKET D-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
006919	FUELMAN	NP66322417	0	2024 8	INV	P	10,166.55	D-052124	216195	FUEL FOR FLEET
				ACCOUNT TOTAL			10,166.55			
211	622100			PROFESSIONAL SERVICES						
022719	UMB CARD SERVICES	5-1-24	0	2024 8	INV	P	250.00	D-052124	216853	PURCHASE CARD
022719	UMB CARD SERVICES	5-8-24	0	2024 8	INV	P	200.00	D-052124	216853	UMB CREDIT CARD BIL
							450.00			
				ACCOUNT TOTAL			450.00			
211	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	7424-0424	0	2024 8	INV	P	4,673.15	D-052124	216736	PD CELL PHONES/UT S
018521	SOUTHERN TELECOMMUNI	5-6-24	0	2024 8	INV	P	553.76	D-052124	216200	PHONE BILL
				ACCOUNT TOTAL			5,226.91			
211	626000			UTILITIES						
001145	ATMOS ENERGY	3420524	0	2024 8	INV	P	97.63	D-052124	216758	4008850342 1855 VET
001145	ATMOS ENERGY	68890524	0	2024 8	INV	P	41.06	D-052124	216758	3017116889 8691 NOR
							138.69			
				ACCOUNT TOTAL			138.69			
211	626102			PUBLIC RELATIONS						
017281	SPECIAL OLYMPICS MS	5-3-24	0	2024 8	INV	P	70.25	D-052124	216190	POLICE DEPARTMENT D
				ACCOUNT TOTAL			70.25			
211	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	5-6-24	0	2024 8	INV	P	3,935.00	D-052124	216193	TRAVEL CARD
002653	MS ASSOCIATION OF CH	5-8-24	0	2024 8	INV	P	1,500.00	D-052124	216743	MS COMMAND COLLEGE
				ACCOUNT TOTAL			5,435.00			
211	630400			MACHINERY & EQUIPMENT						
022719	UMB CARD SERVICES	5-8-24	0	2024 8	INV	P	539.58	D-052124	216853	UMB CREDIT CARD BIL
				ACCOUNT TOTAL			539.58			
				ORG 211 TOTAL			22,131.38			
215				EMERGENCY SERVICES						
215	600100			WAGES AND SALARIES						
028873	BOISSEAU GARY	5-14-24	0	2024 8	INV	P	3,013.35	D-052124	216767	MANUAL CHECK REQUES
				ACCOUNT TOTAL			3,013.35			

FY2024 CLAIMS DOCKET D-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
215	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	5-6-24	0	2024 8	INV	P	1,525.50	D-052124	216193	TRAVEL CARD
				ACCOUNT TOTAL			1,525.50			
				ORG 215 TOTAL			4,538.85			
290			FIRE DEPARTMENT							
290	600100			SALARIES-ADMINISTRATION						
019556	MATTHEWS BRYAN	5-9-24	0	2024 8	INV	P	236.42	D-052124	216742	MANUAL CHECK REQUES
027870	ROMERO GABRIEL	5-8-24	0	2024 8	INV	P	5,794.90	D-052124	216750	PAYROLL CHECK REQUE
033365	COSSEY STEVEN	5-9-24	0	2024 8	INV	P	150.00	D-052124	216739	MANUAL CHECK REQUES
				ACCOUNT TOTAL			6,181.32			
290	611000			MATERIALS						
005044	LOWE'S HOME CENTERS,	5-6-24	0	2024 8	INV	P	459.95	D-052124	216198	LOWE'S CREDIT CARD
				ACCOUNT TOTAL			459.95			
290	611300			MAINTENANCE VEHICLES						
005044	LOWE'S HOME CENTERS,	5-6-24	0	2024 8	INV	P	23.12	D-052124	216198	LOWE'S CREDIT CARD
				ACCOUNT TOTAL			23.12			
290	612200			MAINTENANCE EQUIPMENT & BUILD						
005044	LOWE'S HOME CENTERS,	5-6-24	0	2024 8	INV	P	264.02	D-052124	216198	LOWE'S CREDIT CARD
				ACCOUNT TOTAL			264.02			
290	614000			FUEL & OIL						
000339	SAYLE OIL CO INC	775419	0	2024 8	INV	P	1,336.37	D-052124	216839	DIESEL FUEL ORDERED
				ACCOUNT TOTAL			1,336.37			
290	626000			UTILITIES						
000966	ENTERGY	315005587215	0	2024 8	INV	P	1,368.07	D-052124	216864	15374952 6050 ELMOR
000966	ENTERGY	70008191622	0	2024 8	INV	P	1,607.43	D-052124	216864	15021074 6450 GETWE
							2,975.50			
				ACCOUNT TOTAL			2,975.50			
290	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	5-6-24	0	2024 8	INV	P	1,230.50	D-052124	216193	TRAVEL CARD
				ACCOUNT TOTAL			1,230.50			
				ORG 290 TOTAL			12,470.78			

FY2024 CLAIMS DOCKET D-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
295			FIRE PREVENTION							
295	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	5-6-24	0	2024	8	INV	P	50.00	D-052124	216193 TRAVEL CARD
				ACCOUNT TOTAL				50.00		
				ORG 295 TOTAL				50.00		
297			EMS							
297	626900			TRAVEL & TRAINING						
001339	CREDIT CARD CENTER	5-6-24	0	2024	8	INV	P	1,024.51	D-052124	216193 TRAVEL CARD
039565	O'DONOVAN TIERNAN	3152024-1	0	2024	8	INV	P	72.00	D-052124	216746 MEDIC & NREMIT-P LI
				ACCOUNT TOTAL				1,096.51		
				ORG 297 TOTAL				1,096.51		
311			PUBLIC WORKS DEPARTMENT							
311	610100			CLEANING SUPPLIES						
001361	SAM'S CLUB DIRECT	5-6-24	0	2024	8	INV	P	251.44	D-052124	216199 SAM'S CREDIT CARD
				ACCOUNT TOTAL				251.44		
311	611000			MATERIALS						
005044	LOWE'S HOME CENTERS,	5-6-24	0	2024	8	INV	P	401.63	D-052124	216198 LOWE'S CREDIT CARD
				ACCOUNT TOTAL				401.63		
311	611300			MAINTENANCE VEHICLES						
002352	DEPARTMENT OF REVENU	5-3-24	0	2024	8	INV	P	12.00	D-052124	216194 TAG & MAIL FEE
				ACCOUNT TOTAL				12.00		
311	626000			UTILITIES						
000966	ENTERGY	240006004560	0	2024	8	INV	P	1.25	D-052124	216792 98050180 5813 PEPPE
000966	ENTERGY	370004068282	0	2024	8	INV	P	.62	D-052124	216865 15064967 ST LTS CIT
000966	ENTERGY	75008048791	0	2024	8	INV	P	.05	D-052124	216792 16344749 SWEET FLAG
								1.92		
				ACCOUNT TOTAL				1.92		
				ORG 311 TOTAL				666.99		
315			CITY TRAFFIC AND STREETS LIGHT							
315	626000			UTILITIES						
000966	ENTERGY	100006681650	0	2024	8	INV	P	1.61	D-052124	216792 50881309 1005 CHURC
000966	ENTERGY	100006681726	0	2024	8	INV	P	1.13	D-052124	216792 52730470 85 CHURCH
000966	ENTERGY	115007690368	0	2024	8	INV	P	.78	D-052124	216865 16835456 SOUTHAVEN
000966	ENTERGY	120006545604	0	2024	8	INV	P	3.08	D-052124	216865 16832941 5140 TCHUL

FY2024 CLAIMS DOCKET D-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	120006545605	0	2024 8	INV	P	17.97	D-052124	216864	16835019 T L MILLBR
000966	ENTERGY	120006545610	0	2024 8	INV	P	3.77	D-052124	216865	16850885 AIRWAYS AN
000966	ENTERGY	150006476198	0	2024 8	INV	P	9.28	D-052124	216791	59478867 6345 AIRWA
000966	ENTERGY	150006476200	0	2024 8	INV	P	1.67	D-052124	216792	58522954 6875 AIRWA
000966	ENTERGY	15008562738	0	2024 8	INV	P	5.88	D-052124	216864	89417216 5577 GETWE
000966	ENTERGY	170006445874	0	2024 8	INV	P	13.79	D-052124	216791	MS 302 & TCHULAHOMA
000966	ENTERGY	180006535986	0	2024 8	INV	P	26.46	D-052124	216864	90253295 8507 INVER
000966	ENTERGY	195007578682	0	2024 8	INV	P	1.40	D-052124	216865	124065178 AIRWAYS B
000966	ENTERGY	195007578683	0	2024 8	INV	P	3.43	D-052124	216865	124075086 AIRWAYS B
000966	ENTERGY	220005968318	0	2024 8	INV	P	16.10	D-052124	216791	17327354 SWINNEA RD
000966	ENTERGY	230005995802	0	2024 8	INV	P	1.09	D-052124	216792	89417232 6006 GETWE
000966	ENTERGY	300004377749	0	2024 8	INV	P	2.32	D-052124	216791	85056398 750 BROOKS
000966	ENTERGY	300004377878	0	2024 8	INV	P	1.19	D-052124	216792	145700183 2996 COLL
000966	ENTERGY	325005499303	0	2024 8	INV	P	.06	D-052124	216865	19131200 8185 GETWE
000966	ENTERGY	35008293461	0	2024 8	INV	P	12.68	D-052124	216791	16713240 CHURCH RD
000966	ENTERGY	35008293462	0	2024 8	INV	P	4.56	D-052124	216791	16713968 CHURCH RD
000966	ENTERGY	430003309748	0	2024 8	INV	P	.52	D-052124	216792	91224535 992 CHURCH
000966	ENTERGY	450003365900	0	2024 8	INV	P	13.79	D-052124	216791	110822004 MS 302 @
000966	ENTERGY	45008220644	0	2024 8	INV	P	153.74	D-052124	216864	169321593 2810 MAY
000966	ENTERGY	6010990483	0	2024 8	INV	P	172.26	D-052124	216790	61645784 7532 SOUTH
000966	ENTERGY	70008187147	0	2024 8	INV	P	1.27	D-052124	216792	16837783 3005 COLLE
000966	ENTERGY	70008187149	0	2024 8	INV	P	.65	D-052124	216792	16853152 488 CHURCH
000966	ENTERGY	75008048759	0	2024 8	INV	P	15.31	D-052124	216864	16293359 WHITWORTH
							485.79			
001105	NORTHCENTRAL ELECTRI	70020424	0	2024 8	INV	P	359.73	D-052124	216745	59247002 MALONE RD
001105	NORTHCENTRAL ELECTRI	7008-0524	0	2024 8	INV	P	13.33	D-052124	216828	59247008 CITY OF SO
001105	NORTHCENTRAL ELECTRI	70090424	0	2024 8	INV	P	723.28	D-052124	216745	59247009 3750 FREEM
001105	NORTHCENTRAL ELECTRI	70100424	0	2024 8	INV	P	749.06	D-052124	216745	59247010 3750 FREEM
001105	NORTHCENTRAL ELECTRI	70120424	0	2024 8	INV	P	339.44	D-052124	216745	59247012 3750 FREEM
001105	NORTHCENTRAL ELECTRI	70130424	0	2024 8	INV	P	28.50	D-052124	216745	59247013 3750 FREEM
001105	NORTHCENTRAL ELECTRI	70170424	0	2024 8	INV	P	29.64	D-052124	216745	59247017 STATELINE/
001105	NORTHCENTRAL ELECTRI	70180424	0	2024 8	INV	P	40.44	D-052124	216745	59247018 GOODMAN RD
							2,283.42			
				ACCOUNT TOTAL			2,769.21			
				ORG 315 TOTAL			2,769.21			
411		PARKS DEPARTMENT								
411	612200	MAINTENANCE EQUIPMENT & BUILD								
005044	LOWE'S HOME CENTERS, 5-6-24		0	2024 8	INV	P	792.69	D-052124	216198	LOWE'S CREDIT CARD
				ACCOUNT TOTAL			792.69			
411	612201	PARK MAINTENANCE								
005044	LOWE'S HOME CENTERS, 5-6-24		0	2024 8	INV	P	493.32	D-052124	216198	LOWE'S CREDIT CARD
				ACCOUNT TOTAL			493.32			

FY2024 CLAIMS DOCKET D-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
411	625700			TELEPHONE & POSTAGE						
018521	SOUTHERN TELECOMMUNI	5-6-24	0	2024 8	INV	P	157.08	D-052124	216200	PHONE BILL
				ACCOUNT TOTAL			157.08			
411	626000			UTILITIES						
000966	ENTERGY	115007690369	0	2024 8	INV	P	275.62	D-052124	216864	16837304 6205 SNOWD
000966	ENTERGY	115007690429	0	2024 8	INV	P	443.76	D-052124	216864	66074311 9208A SNOW
000966	ENTERGY	20009604264	0	2024 8	INV	P	80.38	D-052124	216864	119242972 7635 TCHU
000966	ENTERGY	305005636406	0	2024 8	INV	P	30.47	D-052124	216864	74869355 6277A SNOW
000966	ENTERGY	465004370690	0	2024 8	INV	P	4,994.39	D-052124	216790	44368587 3335 PINE
000966	ENTERGY	490003365141	0	2024 8	INV	P	.16	D-052124	216865	176129674 7970 TCHU
000966	ENTERGY	5011029623	0	2024 8	INV	P	5,026.69	D-052124	216790	41111535 7360 US HI
							10,851.47			
001105	NORTHCENTRAL ELECTRI	70150424	0	2024 8	INV	P	32.60	D-052124	216745	59247015 3656 PINE
001105	NORTHCENTRAL ELECTRI	70160424	0	2024 8	INV	P	513.57	D-052124	216745	59247016 3635 PINE
							546.17			
001145	ATMOS ENERGY	33320424	0	2024 8	INV	P	1,837.85	D-052124	216737	3015253332 7360 HIG
001145	ATMOS ENERGY	45370424	0	2024 8	INV	P	87.86	D-052124	216192	3061364537 7411 HIG
001145	ATMOS ENERGY	64590424	0	2024 8	INV	P	784.16	D-052124	216192	3015476459 3335 PIN
001145	ATMOS ENERGY	66190524	0	2024 8	INV	P	62.41	D-052124	216192	3015476619 6275 SNO
001145	ATMOS ENERGY	77300524	0	2024 8	INV	P	51.67	D-052124	216758	3015017730 1320 BRO
001145	ATMOS ENERGY	79450524	0	2024 8	INV	P	201.40	D-052124	216737	3015017945 SOUTHAVE
							3,025.35			
001167	AT&T MOBILITY	535187552624	0	2024 8	INV	P	44.56	D-052124	216736	PHONE BILL
018521	SOUTHERN TELECOMMUNI	5-6-24	0	2024 8	INV	P	78.54	D-052124	216200	PHONE BILL
				ACCOUNT TOTAL			14,546.09			
				ORG 411 TOTAL			15,989.18			
412			PARK TOURNAMENTS							
412	612400			RESELL / CONCESSION EXPENSE						
001361	SAM'S CLUB DIRECT	5-6-24	0	2024 8	INV	P	5,797.01	D-052124	216199	SAM'S CREDIT CARD
034913	PERFECT GAME BASEBAL	221769-IN	0	2024 8	INV	P	13,109.09	D-052124	216748	RESALE
				ACCOUNT TOTAL			18,906.10			
412	626102			PROMOTIONS						
007885	PAULSEN PRINTING COM	118668	0	2024 8	INV	P	441.00	D-052124	216747	GOLF SCORE CARDS
007885	PAULSEN PRINTING COM	118669	0	2024 8	INV	P	275.00	D-052124	216747	COACH PASSES
							716.00			

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET D-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			716.00			
412	627901			TOURNAMENT UMPIRE FEES						
001051	MALONE TERRY	5-13-24	0	2024 8	INV	P	390.00	D-052124	216820	BASEBALL TOURNAMENT
001051	MALONE TERRY	5-5-24	0	2024 8	INV	P	530.00	D-052124	216301	BASEBALL SUPER NIT
							920.00			
001058	TRUITT CHARLES	5-5-24	0	2024 8	INV	P	440.00	D-052124	216366	BASEBALL SUPER NIT
001068	GUNN, DEWAYNE	5-13-24	0	2024 8	INV	P	165.00	D-052124	216798	AA FESTIVAL BASEBAL
001068	GUNN, DEWAYNE	5-5-24	0	2024 8	INV	P	360.00	D-052124	216261	BASEBALL SUPER NIT
							525.00			
002743	WRICE WILLIE	5-13-24	0	2024 8	INV	P	325.00	D-052124	216861	BASEBALL TOURNAMENT
002743	WRICE WILLIE	5-5-24	0	2024 8	INV	P	515.00	D-052124	216388	BASEBALL SUPER NIT
							840.00			
002749	HENTZ JEFF	5-13-24	0	2024 8	INV	P	800.00	D-052124	216804	AA FESTIVAL BASEBAL
002749	HENTZ JEFF	5-5-24	0	2024 8	INV	P	1,190.00	D-052124	216270	BASEBALL SUPER NIT
							1,990.00			
006672	PETTIT TANYA	5-13-24	0	2024 8	INV	P	280.00	D-052124	216832	BASEBALL TOURNAMENT
008240	GRONKE CHRIS	5-13-24	0	2024 8	INV	P	520.00	D-052124	216797	AA FESTIVAL BASEBAL
008240	GRONKE CHRIS	5-5-24	0	2024 8	INV	P	1,030.00	D-052124	216260	BASEBALL SUPER NIT
							1,550.00			
008250	NYE ERIC	5-13-24	0	2024 8	INV	P	360.00	D-052124	216829	BASEBALL TOURNAMENT
008250	NYE ERIC	5-5-24	0	2024 8	INV	P	585.00	D-052124	216319	BASEBALL SUPER NIT
							945.00			
008272	STOCKTON RANDY	5-13-24	0	2024 8	INV	P	450.00	D-052124	216845	BASEBALL TOURNAMENT
008272	STOCKTON RANDY	5-5-24	0	2024 8	INV	P	690.00	D-052124	216355	BASEBALL SUPER NIT
							1,140.00			
008764	BEASLEY GARY	5-13-24	0	2024 8	INV	P	1,249.00	D-052124	216763	AA FESTIVAL BASEBAL
008764	BEASLEY GARY	5-5-24	0	2024 8	INV	P	2,905.00	D-052124	216213	BASEBALL SUPER NIT
							4,154.00			
009480	BAXTER ED	5-13-24	0	2024 8	INV	P	210.00	D-052124	216762	AA FESTIVAL BASEBAL
009480	BAXTER ED	5-5-24	0	2024 8	INV	P	495.00	D-052124	216212	BASEBALL SUPER NIT
							705.00			

FY2024 CLAIMS DOCKET D-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
010184 ACKERMAN JOHNNY	5-12-24	0	2024 8	INV	P	735.00	D-052124	216754	BASEBALL AA FESTIVA
010184 ACKERMAN JOHNNY	5-5-24	0	2024 8	INV	P	1,190.00	D-052124	216203	BASEBALL SUPER NIT
						1,925.00			
010287 CLYNES DENNIS	5-13-24	0	2024 8	INV	P	320.00	D-052124	216781	AA FESTIVAL BASEBAL
010287 CLYNES DENNIS	5-5-24	0	2024 8	INV	P	640.00	D-052124	216235	BASEBALL SUPER NIT
						960.00			
010300 JONES LARRY SHANE	5-5-24	0	2024 8	INV	P	150.00	D-052124	216285	SCOREKEEPER SUPER N
011652 WRENN DALE	5-13-24	0	2024 8	INV	P	505.00	D-052124	216860	BASEBALL TOURNAMENT
011652 WRENN DALE	5-5-24	0	2024 8	INV	P	685.00	D-052124	216387	BASEBALL SUPER NIT
						1,190.00			
011656 JORDAN BRANDON	5-13-24	0	2024 8	INV	P	375.00	D-052124	216812	BASEBALL TOURNAMENT
011656 JORDAN BRANDON	5-5-24	0	2024 8	INV	P	725.00	D-052124	216286	BASEBALL SUPER NIT
						1,100.00			
012494 MILTON QUINTON	5-5-24	0	2024 8	INV	P	555.00	D-052124	216309	BASEBALL SUPER NIT
016127 GAGLIANO PAUL	5-5-24	0	2024 8	INV	P	380.00	D-052124	216256	BASEBALL SUPER NIT
016709 DAVIS DANIEL	5-13-24	0	2024 8	INV	P	865.00	D-052124	216786	AA FESTIVAL BASEBAL
016709 DAVIS DANIEL	5-5-24	0	2024 8	INV	P	1,190.00	D-052124	216245	BASEBALL SUPER NIT
						2,055.00			
018965 WAMMACK TERRY	5-5-24	0	2024 8	INV	P	195.00	D-052124	216374	BASEBALL SUPER NIT
019034 TELLIS SAMMIE	5-13-24	0	2024 8	INV	P	225.00	D-052124	216849	BASEBALL TOURNAMENT
019034 TELLIS SAMMIE	5-5-24	0	2024 8	INV	P	525.00	D-052124	216361	BASEBALL SUPER NIT
						750.00			
019955 HARFORD SCOTT	5-13-24	0	2024 8	INV	P	120.00	D-052124	216801	AA FESTIVAL BASEBAL
019955 HARFORD SCOTT	5-5-24	0	2024 8	INV	P	195.00	D-052124	216263	BASEBALL SUPER NIT
						315.00			
021362 MUNNS JEREMY	5-5-24	0	2024 8	INV	P	770.00	D-052124	216316	BASEBALL SUPER NIT
021366 DEAN JESSE CALVIN	5-13-24	0	2024 8	INV	P	240.00	D-052124	216787	AA FESTIVAL BASEBAL
021367 BREWER MICHAEL	5-13-24	0	2024 8	INV	P	195.00	D-052124	216769	AA FESTIVAL BASEBAL
021367 BREWER MICHAEL	5-5-24	0	2024 8	INV	P	450.00	D-052124	216221	BASEBALL SUPER NIT
						645.00			

FY2024 CLAIMS DOCKET D-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
021370	GORE JAMES HUNTER	5-13-24	0	2024 8	INV	P	305.00	D-052124	216796	AA FESTIVAL BASEBAL
021370	GORE JAMES HUNTER	5-5-24	0	2024 8	INV	P	890.00	D-052124	216259	BASEBALL SUPER NIT
							1,195.00			
021399	JORDAN JORDAN	5-12-24	0	2024 8	INV	P	938.00	D-052124	216813	AA FESTIVAL SCOREKE
021399	JORDAN JORDAN	5-5-24	0	2024 8	INV	P	1,847.00	D-052124	216287	SCOREKEEPER SUPER N
							2,785.00			
022623	TARTT JEFFREY	5-13-24	0	2024 8	INV	P	260.00	D-052124	216847	BASEBALL TOURNAMENT
022623	TARTT JEFFREY	5-5-24	0	2024 8	INV	P	975.00	D-052124	216358	BASEBALL SUPER NIT
							1,235.00			
023087	WATSON LAWRENCE	5-13-24	0	2024 8	INV	P	350.00	D-052124	216857	BASEBALL TOURNAMENT
023087	WATSON LAWRENCE	5-5-24	0	2024 8	INV	P	695.00	D-052124	216377	BASEBALL SUPER NIT
							1,045.00			
023182	CASHION JOHN H	5-5-24	0	2024 8	INV	P	390.00	D-052124	216231	BASEBALL SUPER NIT
023354	SEAGO DANIEL PETE	5-5-24	0	2024 8	INV	P	255.00	D-052124	216341	BASEBALL SUPER NIT
023412	JOHNSTON BRENT	5-5-24	0	2024 8	INV	P	435.00	D-052124	216284	BASEBALL SUPER NIT
023847	DEVOLPI AUSTON	5-5-24	0	2024 8	INV	P	250.00	D-052124	216249	BASEBALL SUPER NIT
024515	BOND STEVE	5-5-24	0	2024 8	INV	P	505.00	D-052124	216218	BASEBALL SUPER NIT
024526	LACEY PATRICK	5-5-24	0	2024 8	INV	P	440.00	D-052124	216294	BASEBALL SUPER NIT
025315	GOODING BLAKE	5-5-24	0	2024 8	INV	P	770.00	D-052124	216258	BASEBALL SUPER NIT
026216	SHEARON JOSHUA	5-13-24	0	2024 8	INV	P	195.00	D-052124	216840	BASEBALL TOURNAMENT
026216	SHEARON JOSHUA	5-5-24	0	2024 8	INV	P	450.00	D-052124	216343	BASEBALL SUPER NIT
							645.00			
026232	TATKO MARK	5-13-24	0	2024 8	INV	P	1,663.00	D-052124	216848	BASEBALL TOURNAMENT
026232	TATKO MARK	5-5-24	0	2024 8	INV	P	4,057.00	D-052124	216359	BASEBALL SUPER NIT
							5,720.00			
026234	CLARK NICHOLAS	5-13-24	0	2024 8	INV	P	525.00	D-052124	216779	AA FESTIVAL BASEBAL
026234	CLARK NICHOLAS	5-5-24	0	2024 8	INV	P	660.00	D-052124	216234	BASEBALL SUPER NIT
							1,185.00			
026606	FARMER TAJMAHAL	5-13-24	0	2024 8	INV	P	420.00	D-052124	216793	AA FESTIVAL BASEBAL
026606	FARMER TAJMAHAL	5-5-24	0	2024 8	INV	P	585.00	D-052124	216252	BASEBALL SUPER NIT

FY2024 CLAIMS DOCKET D-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							1,005.00			
027299	ELLIS ORLANDO	5-13-24	0	2024 8	INV	P	760.00	D-052124	216789	AA FESTIVAL BASEBAL
027299	ELLIS ORLANDO	5-5-24	0	2024 8	INV	P	960.00	D-052124	216251	BASEBALL SUPER NIT
							1,720.00			
027984	CRITTENDEN TAYLOR	5-5-24	0	2024 8	INV	P	50.00	D-052124	216240	SCOREKEEPER SUPER N
028010	MOORE TIMMY RYAN	5-5-24	0	2024 8	INV	P	440.00	D-052124	216315	BASEBALL SUPER NIT
028012	RANKIN ELLIS	5-5-24	0	2024 8	INV	P	220.00	D-052124	216331	BASEBALL SUPER NIT
028224	WALKER KEVIN	5-5-24	0	2024 8	INV	P	830.00	D-052124	216373	BASEBALL SUPER NIT
028233	SHEARON ANESSIA	5-5-24	0	2024 8	INV	P	50.00	D-052124	216342	SCOREKEEPER SUPER N
028303	DAVIS THOMAS	5-5-24	0	2024 8	INV	P	1,030.00	D-052124	216246	BASEBALL SUPER NIT
028487	JOHNSON LEROY	5-13-24	0	2024 8	INV	P	330.00	D-052124	216811	AA FESTIVAL BASEBAL
028487	JOHNSON LEROY	5-5-24	0	2024 8	INV	P	405.00	D-052124	216283	BASEBALL SUPER NIT
							735.00			
029942	ARVIN PHILLIP	5-12-24	0	2024 8	INV	P	160.00	D-052124	216757	AA FESTIVAL SCOREKE
030373	DOVE RANDY	5-13-24	0	2024 8	INV	P	580.00	D-052124	216788	AA FESTIVAL BASEBAL
030374	PACILEO JIM	5-13-24	0	2024 8	INV	P	195.00	D-052124	216830	BASEBALL TOURNAMENT
030374	PACILEO JIM	5-5-24	0	2024 8	INV	P	630.00	D-052124	216321	BASEBALL SUPER NIT
							825.00			
030789	CUNDIFF RYAN	5-5-24	0	2024 8	INV	P	1,100.00	D-052124	216242	BASEBALL SUPER NIT
030790	CLARK FERNANDO	5-13-24	0	2024 8	INV	P	315.00	D-052124	216778	AA FESTIVAL BASEBAL
030790	CLARK FERNANDO	5-5-24	0	2024 8	INV	P	440.00	D-052124	216233	BASEBALL SUPER NIT
							755.00			
032079	LANE MARIO	5-13-24	0	2024 8	INV	P	390.00	D-052124	216818	BASEBALL TOURNAMENT
032079	LANE MARIO	5-5-24	0	2024 8	INV	P	455.00	D-052124	216295	BASEBALL SUPER NIT
							845.00			
032092	STENNIS RODNEY	5-5-24	0	2024 8	INV	P	340.00	D-052124	216353	BASEBALL SUPER NIT
032094	HODGES JADARRIUS	5-13-24	0	2024 8	INV	P	320.00	D-052124	216806	AA FESTIVAL BASEBAL
032094	HODGES JADARRIUS	5-5-24	0	2024 8	INV	P	800.00	D-052124	216273	BASEBALL SUPER NIT
							1,120.00			

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET D-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
032102	BURDETTE AMANDA	5-12-24	0	2024 8	INV	P	270.00	D-052124	216774	AA FESTIVAL SCOREKE
032102	BURDETTE AMANDA	5-5-24	0	2024 8	INV	P	480.00	D-052124	216226	SCOREKEEPER SUPER N
							750.00			
032180	THERRELL STAN JR	5-13-24	0	2024 8	INV	P	120.00	D-052124	216850	BASEBALL TOURNAMENT
032191	WILSON BRYAN PATRICK	5-5-24	0	2024 8	INV	P	710.00	D-052124	216382	BASEBALL SUPER NIT
032210	WATKINS ARBEDELL	5-13-24	0	2024 8	INV	P	420.00	D-052124	216856	BASEBALL TOURNAMENT
032210	WATKINS ARBEDELL	5-5-24	0	2024 8	INV	P	550.00	D-052124	216376	BASEBALL SUPER NIT
							970.00			
033253	BREWER JACOB	5-13-24	0	2024 8	INV	P	475.00	D-052124	216768	AA FESTIVAL BASEBAL
033253	BREWER JACOB	5-5-24	0	2024 8	INV	P	595.00	D-052124	216220	BASEBALL SUPER NIT
							1,070.00			
033258	KNOTT STEPHEN	5-13-24	0	2024 8	INV	P	195.00	D-052124	216815	BASEBALL TOURNAMENT
033258	KNOTT STEPHEN	5-5-24	0	2024 8	INV	P	505.00	D-052124	216290	BASEBALL SUPER NIT
							700.00			
033374	TUCKER ANTHONY	5-5-24	0	2024 8	INV	P	445.00	D-052124	216367	BASEBALL SUPER NIT
033444	MILLER DUSTIN	5-5-24	0	2024 8	INV	P	900.00	D-052124	216308	BASEBALL SUPER NIT
033445	ROGERS DONALD PATRIC	5-5-24	0	2024 8	INV	P	380.00	D-052124	216338	BASEBALL SUPER NIT
033494	KOHNKE MATTHEW S	5-5-24	0	2024 8	INV	P	580.00	D-052124	216292	BASEBALL SUPER NIT
033595	MOODY KIRSTEN	5-5-24	0	2024 8	INV	P	100.00	D-052124	216312	SCOREKEEPER SUPER N
033662	WILSON MATTHEW B	5-5-24	0	2024 8	INV	P	775.00	D-052124	216384	BASEBALL SUPER NIT
033673	GAUTREA MAOELINE	5-12-24	0	2024 8	INV	P	100.00	D-052124	216794	AA FESTIVAL SCOREKE
033748	CASSELL ROBERT	5-13-24	0	2024 8	INV	P	575.00	D-052124	216777	AA FESTIVAL BASEBAL
033748	CASSELL ROBERT	5-5-24	0	2024 8	INV	P	885.00	D-052124	216232	BASEBALL SUPER NIT
							1,460.00			
033783	BACCHUS KYRAN A	5-12-24	0	2024 8	INV	P	510.00	D-052124	216759	AA FESTIVAL SCOREKE
033783	BACCHUS KYRAN A	5-5-24	0	2024 8	INV	P	500.00	D-052124	216208	BASEBALL SUPER NIT
							1,010.00			
034391	RAINEY GEORGE ANDREW	5-5-24	0	2024 8	INV	P	330.00	D-052124	216330	SCOREKEEPER SUPER N
034394	RICH KELSEY	5-12-24	0	2024 8	INV	P	150.00	D-052124	216836	AA FESTIVAL SCOREKE

FY2024 CLAIMS DOCKET D-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
034394 RICH KELSEY	5-5-24	0	2024 8	INV	P	320.00	D-052124	216332	SCOREKEEPER SUPER N
						470.00			
034591 HARRIS MARSHON K	5-13-24	0	2024 8	INV	P	540.00	D-052124	216802	AA FESTIVAL BASEBAL
034591 HARRIS MARSHON K	5-5-24	0	2024 8	INV	P	810.00	D-052124	216264	BASEBALL SUPER NIT
						1,350.00			
035272 COX MADISDN	5-12-24	0	2024 8	INV	P	150.00	D-052124	216785	AA FESTIVAL SCOREKE
035273 BROWNLEE MELISSA	5-12-24	0	2024 8	INV	P	125.00	D-052124	216772	AA FESTIVAL SCOREKE
035283 HILL AMY	5-12-24	0	2024 8	INV	P	140.00	D-052124	216805	AA FESTIVAL SCOREKE
035283 HILL AMY	5-5-24	0	2024 8	INV	P	300.00	D-052124	216272	SCOREKEEPER SUPER N
						440.00			
035360 SIMPSON III EARNEST	5-13-24	0	2024 8	INV	P	270.00	D-052124	216841	BASEBALL TOURNAMENT
035360 SIMPSDN III EARNEST	5-5-24	0	2024 8	INV	P	545.00	D-052124	216344	BASEBALL SUPER NIT
						815.00			
035362 RIEVES DEMARCUS	5-5-24	0	2024 8	INV	P	790.00	D-052124	216334	BASEBALL SUPER NIT
035363 BERNARD WILLIAM	5-13-24	0	2024 8	INV	P	505.00	D-052124	216765	AA FESTIVAL BASEBAL
035363 BERNARD WILLIAM	5-5-24	0	2024 8	INV	P	580.00	D-052124	216215	BASEBALL SUPER NIT
						1,085.00			
035367 BIBLE JOSH	5-13-24	0	2024 8	INV	P	460.00	D-052124	216766	AA FESTIVAL BASEBAL
035367 BIBLE JOSH	5-5-24	0	2024 8	INV	P	635.00	D-052124	216217	BASEBALL SUPER NIT
						1,095.00			
035368 WEST CALEB	5-5-24	0	2024 8	INV	P	725.00	D-052124	216380	BASEBALL SUPER NIT
035394 CASCIO CHRIS	5-13-24	0	2024 8	INV	P	205.00	D-052124	216776	AA FESTIVAL BASEBAL
035395 CLARK VICKI	5-13-24	0	2024 8	INV	P	240.00	D-052124	216780	AA FESTIVAL BASEBAL
035416 TURNMIRE CARMEN	5-5-24	0	2024 8	INV	P	225.00	D-052124	216368	SCOREKEEPER SUPER N
035456 JOHNSON BRIANNA	5-12-24	0	2024 8	INV	P	270.00	D-052124	216810	AA FESTIVAL SCOREKE
035456 JOHNSON BRIANNA	5-5-24	0	2024 8	INV	P	330.00	D-052124	216281	SCOREKEEPER SUPER N
						600.00			
035565 WILSON CEDRIC	5-5-24	0	2024 8	INV	P	685.00	D-052124	216383	BASEBALL SUPER NIT
035706 KULESZA MATTHEW	5-13-24	0	2024 8	INV	P	280.00	D-052124	216817	BASEBALL TOURNAMENT
035706 KULESZA MATTHEW	5-5-24	0	2024 8	INV	P	655.00	D-052124	216293	BASEBALL SUPER NIT

FY2024 CLAIMS DOCKET D-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							935.00			
035753	HOOD JENNIFER	5-5-24	0	2024 8	INV	P	360.00	D-052124	216278	SCOREKEEPER SUPER N
035838	HAMBY TYLER	5-12-24	0	2024 8	INV	P	125.00	D-052124	216799	AA FESTIVAL SCOREKE
035921	HENRY MICHAEL	5-5-24	0	2024 8	INV	P	625.00	D-052124	216269	BASEBALL SUPER NIT
035984	ARMSTRONG LONDEN	5-5-24	0	2024 8	INV	P	125.00	D-052124	216207	SCOREKEEPER SUPER N
036439	DAVIS BAILEE	5-5-24	0	2024 8	INV	P	100.00	D-052124	216244	SCOREKEEPER SUPER N
037105	LEWIS DRAKE T	5-5-24	0	2024 8	INV	P	360.00	D-052124	216300	SCOREKEEPER SUPER N
037109	WRIGHT JAMES DARRELL	5-12-24	0	2024 8	INV	P	100.00	D-052124	216862	AA FESTIVAL SCOREKE
037109	WRIGHT JAMES DARRELL	5-5-24	0	2024 8	INV	P	100.00	D-052124	216389	SCOREKEEPER SUPER N
							200.00			
037301	POLLARD LASEDRICK	5-13-24	0	2024 8	INV	P	445.00	D-052124	216833	BASEBALL TOURNAMENT
037302	FROST JONATHAN	5-5-24	0	2024 8	INV	P	930.00	D-052124	216255	BASEBALL SUPER NIT
037303	HOLLIDAY III WILLIAM	5-13-24	0	2024 8	INV	P	515.00	D-052124	216807	AA FESTIVAL BASEBAL
037303	HOLLIDAY III WILLIAM	5-5-24	0	2024 8	INV	P	510.00	D-052124	216274	BASEBALL SUPER NIT
							1,025.00			
037304	WEBB WILLIAM ZEKE	5-5-24	0	2024 8	INV	P	715.00	D-052124	216378	BASEBALL SUPER NIT
037305	BROOKS DEXTER	5-5-24	0	2024 8	INV	P	795.00	D-052124	216222	BASEBALL SUPER NIT
037307	HAWKINS PEYTON	5-5-24	0	2024 8	INV	P	275.00	D-052124	216267	SCOREKEEPER SUPER N
037312	SIMS ZION	5-12-24	0	2024 8	INV	P	100.00	D-052124	216842	AA FESTIVAL SCOREKE
037312	SIMS ZION	5-5-24	0	2024 8	INV	P	50.00	D-052124	216345	SCOREKEEPER SUPER N
							150.00			
037313	KNOTTS TUCKER	5-12-24	0	2024 8	INV	P	75.00	D-052124	216816	AA FESTIVAL SCOREKE
037313	KNOTTS TUCKER	5-5-24	0	2024 8	INV	P	100.00	D-052124	216291	SCOREKEEPER SUPER N
							175.00			
037314	FRAZIER KALEB	5-5-24	0	2024 8	INV	P	100.00	D-052124	216253	SCOREKEEPER SUPER N
037325	MINOR WARREN	5-13-24	0	2024 8	INV	P	195.00	D-052124	216824	BASEBALL TOURNAMENT
037325	MINOR WARREN	5-5-24	0	2024 8	INV	P	325.00	D-052124	216310	BASEBALL SUPER NIT
							520.00			

FY2024 CLAIMS DOCKET D-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
037326 HOLMES DERRICK JAMAR	5-5-24	0	2024 8	INV	P	600.00	D-052124	216277	BASEBALL SUPER NIT
037327 CADENHEAD CODY C	5-13-24	0	2024 8	INV	P	300.00	D-052124	216775	AA FESTIVAL BASEBAL
037329 BROWNLEE KATIE	5-13-24	0	2024 8	INV	P	75.00	D-052124	216771	AA FESTIVAL SCOREKE
037329 BROWNLEE KATIE	5-5-24	0	2024 8	INV	P	125.00	D-052124	216224	SCOREKEEPER SUPER N
						200.00			
037331 HOLLIDAY JACKSON	5-12-24	0	2024 8	INV	P	125.00	D-052124	216808	AA FESTIVAL SCOREKE
037331 HOLLIDAY JACKSON	5-5-24	0	2024 8	INV	P	250.00	D-052124	216275	SCOREKEEPER SUPER N
						375.00			
037332 KELLY CALEB	5-12-24	0	2024 8	INV	P	170.00	D-052124	216814	AA FESTIVAL SCOREKE
037332 KELLY CALEB	5-5-24	0	2024 8	INV	P	330.00	D-052124	216288	SCOREKEEPER SUPER N
						500.00			
037334 WADE NOLAN	5-12-24	0	2024 8	INV	P	75.00	D-052124	216855	AA FESTIVAL SCOREKE
037334 WADE NOLAN	5-5-24	0	2024 8	INV	P	100.00	D-052124	216372	SCOREKEEPER SUPER N
						175.00			
037388 SNERLING NORMAN	5-5-24	0	2024 8	INV	P	860.00	D-052124	216347	BASEBALL SUPER NIT
037394 SPIELMAN DUSTIN	5-5-24	0	2024 8	INV	P	620.00	D-052124	216348	BASEBALL SUPER NIT
037396 LEE JOSEPH ANGLIN	5-13-24	0	2024 8	INV	P	490.00	D-052124	216819	BASEBALL TOURNAMENT
037396 LEE JOSEPH ANGLIN	5-5-24	0	2024 8	INV	P	685.00	D-052124	216298	BASEBALL SUPER NIT
						1,175.00			
037399 COCKRELL MERI CARSON	5-5-24	0	2024 8	INV	P	50.00	D-052124	216237	SCOREKEEPER SUPER N
037402 BASS O'RYAN	5-5-24	0	2024 8	INV	P	275.00	D-052124	216211	SCOREKEEPER SUPER N
037512 WEGFEHRT MAYSEY	5-5-24	0	2024 8	INV	P	150.00	D-052124	216379	SCOREKEEPER SUPER N
037553 DANIEL AERION	5-5-24	0	2024 8	INV	P	100.00	D-052124	216243	SCOREKEEPER SUPER N
037620 STOKES LEONA-KLAIRE	5-12-24	0	2024 8	INV	P	75.00	D-052124	216846	AA FESTIVAL SCOREKE
037620 STOKES LEONA-KLAIRE	5-5-24	0	2024 8	INV	P	100.00	D-052124	216356	SCOREKEEPER SUPER N
						175.00			
037621 ABLES AVA	5-11-24	0	2024 8	INV	P	75.00	D-052124	216753	AA FESTIVAL SCOREKE
037621 ABLES AVA	5-5-24	0	2024 8	INV	P	125.00	D-052124	216202	SCOREKEEPER SUPER N
						200.00			
037640 RIEVES WENDELL	5-5-24	0	2024 8	INV	P	790.00	D-052124	216335	BASEBALL SUPER NIT

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET D-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
037647	CAPPS HAYLE	5-5-24	0	2024 8	INV	P	100.00	D-052124	216230	SCOREKEEPER SUPER N
037843	PLATT DAVID	5-5-24	0	2024 8	INV	P	695.00	D-052124	216326	BASEBALL SUPER NIT
037844	PLATT II DAVID	5-5-24	0	2024 8	INV	P	695.00	D-052124	216327	BASEBALL SUPER NIT
037846	RODGERS RASHAD	5-5-24	0	2024 8	INV	P	50.00	D-052124	216337	SCOREKEEPER SUPER N
037849	HOLLOWAY WESTON	5-5-24	0	2024 8	INV	P	125.00	D-052124	216276	SCOREKEEPER SUPER N
037850	HENDRICHOVSKY ANDREW	5-12-24	0	2024 8	INV	P	50.00	D-052124	216803	AA FESTIVAL SCOREKE
037850	HENDRICHOVSKY ANDREW	5-5-24	0	2024 8	INV	P	50.00	D-052124	216268	SCOREKEEPER SUPER N
							100.00			
037852	CALLAHAN ADALYN	5-5-24	0	2024 8	INV	P	75.00	D-052124	216228	SCOREKEEPER SUPER N
037853	MCKNIGHT BRAYOEN	5-5-24	0	2024 8	INV	P	100.00	D-052124	216303	SCOREKEEPER SUPER N
037914	KIRKPATRICK KATELYN	4-6-24	0	2024 8	INV	P	100.00	D-052124	216289	APRIL 6
037916	ADAMS BRIANNA	5-5-24	0	2024 8	INV	P	100.00	D-052124	216206	SCOREKEEPER SUPER N
037917	MARETT BROCK	5-5-24	0	2024 8	INV	P	690.00	D-052124	216302	BASEBALL SUPER NIT
037956	JOHNSON DYLAN WADE	5-5-24	0	2024 8	INV	P	710.00	D-052124	216282	BASEBALL SUPER NIT
038256	SANDERS CADE E	5-12-24	0	2024 8	INV	P	50.00	D-052124	216838	AA FESTIVAL SCOREKE
038256	SANDERS CADE E	5-5-24	0	2024 8	INV	P	100.00	D-052124	216340	SCOREKEEPER SUPER N
							150.00			
038342	THORN WILLIAM DANIEL	5-12-24	0	2024 8	INV	P	270.00	D-052124	216851	AA FESTIVAL SCOREKE
038342	THORN WILLIAM DANIEL	5-5-24	0	2024 8	INV	P	360.00	D-052124	216362	SCOREKEEPER SUPER N
							630.00			
038424	NORMAN SIENNA	5-5-24	0	2024 8	INV	P	50.00	D-052124	216318	SCOREKEEPER SUPER N
039301	BROWN WESLEY	5-12-24	0	2024 8	INV	P	100.00	D-052124	216770	AA FESTIVAL SCOREKE
039301	BROWN WESLEY	5-5-24	0	2024 8	INV	P	275.00	D-052124	216223	SCOREKEEPER SUPER N
							375.00			
039302	STEVENS TRACI	5-5-24	0	2024 8	INV	P	75.00	D-052124	216354	SCOREKEEPER SUPER N
039303	GILMORE CADENCE	5-5-24	0	2024 8	INV	P	175.00	D-052124	216257	SCOREKEEPER SUPER N
039305	CRUSETURNER TRENTON	5-5-24	0	2024 8	INV	P	100.00	D-052124	216241	SCOREKEEPER SUPER N
039307	BASS MOLLY	5-12-24	0	2024 8	INV	P	100.00	D-052124	216761	AA FESTIVAL SCOREKE

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET D-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
039311	SMITH CAITLYN	5-12-24	0	2024 8	INV	P	100.00	D-052124	216843	AA FESTIVAL SCOREKE
039314	COLLINS PEYTON	5-12-24	0	2024 8	INV	P	100.00	D-052124	216784	AA FESTIVAL SCOREKE
039315	PALMER ANNAGRACE	5-5-24	0	2024 8	INV	P	75.00	D-052124	216322	SCOREKEEPER SUPER N
039318	JACKSON JAKAVION	5-5-24	0	2024 8	INV	P	225.00	D-052124	216279	SCOREKEEPER SUPER N
039394	THORN WYATT DALTON	5-12-24	0	2024 8	INV	P	100.00	D-052124	216852	AA FESTIVAL SCOREKE
039394	THORN WYATT DALTON	5-5-24	0	2024 8	INV	P	225.00	D-052124	216363	SCOREKEEPER SUPER N
							325.00			
039396	MCNATT ETHAN	5-12-24	0	2024 8	INV	P	50.00	D-052124	216823	AA FESTIVAL SCOREKE
039396	MCNATT ETHAN	5-5-24	0	2024 8	INV	P	125.00	D-052124	216307	SCOREKEEPER SUPER N
							175.00			
039398	MOORE DAVID	5-5-24	0	2024 8	INV	P	225.00	D-052124	216313	SCOREKEEPER SUPER N
039400	LEE KEAGAN	5-5-24	0	2024 8	INV	P	250.00	D-052124	216299	SCOREKEEPER SUPER N
039408	BALDWIN OWEN	5-5-24	0	2024 8	INV	P	75.00	D-052124	216209	SCOREKEEPER SUPER N
039413	PARKER KAMARI	5-12-24	0	2024 8	INV	P	225.00	D-052124	216831	AA FESTIVAL SCOREKE
039413	PARKER KAMARI	5-5-24	0	2024 8	INV	P	100.00	D-052124	216323	SCOREKEEPER SUPER N
							325.00			
039498	PARKER KELIS	5-5-24	0	2024 8	INV	P	75.00	D-052124	216324	SCOREKEEPER SUPER N
039499	MCMURPHY JORDAN	5-5-24	0	2024 8	INV	P	125.00	D-052124	216305	SCOREKEEPER SUPER N
039501	BIBLE JACOB	5-5-24	0	2024 8	INV	P	50.00	D-052124	216216	SCOREKEEPER SUPER N
039503	HANKINS MICHAEL	5-12-24	0	2024 8	INV	P	150.00	D-052124	216800	AA FESTIVAL SCOREKE
039503	HANKINS MICHAEL	5-5-24	0	2024 8	INV	P	320.00	D-052124	216262	SCOREKEEPER SUPER N
							470.00			
039504	MOORE JEREMY C	5-13-24	0	2024 8	INV	P	525.00	D-052124	216826	BASEBALL TOURNAMENT
039504	MOORE JEREMY C	5-5-24	0	2024 8	INV	P	660.00	D-052124	216314	BASEBALL SUPER NIT
							1,185.00			
039505	LEE JEFFREY	5-5-24	0	2024 8	INV	P	540.00	D-052124	216297	BASEBALL SUPER NIT
039506	STAPLES OWEN	3-24-24-1	0	2024 8	INV	P	285.00	D-052124	216844	REISSUE BB 3/2-3/24
039506	STAPLES OWEN	5-13-24	0	2024 8	INV	P	305.00	D-052124	216844	BASEBALL TOURNAMENT
039506	STAPLES OWEN	5-5-24	0	2024 8	INV	P	570.00	D-052124	216350	BASEBALL SUPER NIT

FY2024 CLAIMS DOCKET D-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							1,160.00			
039507	BERNARD CHRISTOPHER	5-13-24	0	2024 8	INV	P	415.00	D-052124	216764	AA FESTIVAL BASEBAL
039507	BERNARD CHRISTOPHER	5-5-24	0	2024 8	INV	P	545.00	D-052124	216214	BASEBALL SUPER NIT
							960.00			
039518	CONLEY JOSHUA	5-5-24	0	2024 8	INV	P	100.00	D-052124	216239	SCOREKEEPER SUPER N
039526	POTTS ALFRICO	5-13-24	0	2024 8	INV	P	475.00	D-052124	216834	BASEBALL TOURNAMENT
039526	POTTS ALFRICO	5-5-24	0	2024 8	INV	P	510.00	D-052124	216328	BASEBALL SUPER NIT
							985.00			
039579	WRIGHT OLIVIA	5-5-24	0	2024 8	INV	P	100.00	D-052124	216390	SCOREKEEPER SUPER N
039580	HASSELL TITUS	5-5-24	0	2024 8	INV	P	100.00	D-052124	216266	SCOREKEEPER SUPER N
039581	LEE BRAXTON	5-5-24	0	2024 8	INV	P	100.00	D-052124	216296	SCOREKEEPER SUPER N
039582	STEHT ZANDER	5-5-24	0	2024 8	INV	P	50.00	D-052124	216352	SCOREKEEPER SUPER N
039583	COCKE KEEGAN	5-5-24	0	2024 8	INV	P	100.00	D-052124	216236	SCOREKEEPER SUPER N
039584	HILDRETH MASON	5-5-24	0	2024 8	INV	P	150.00	D-052124	216271	SCOREKEEPER SUPER N
039585	ELAM NOAH	5-5-24	0	2024 8	INV	P	125.00	D-052124	216250	SCOREKEEPER SUPER N
039586	MOBLEY DALLAS	5-12-24	0	2024 8	INV	P	100.00	D-052124	216825	AA FESTIVAL SCOREKE
039586	MOBLEY DALLAS	5-5-24	0	2024 8	INV	P	125.00	D-052124	216311	SCOREKEEPER SUPER N
							225.00			
039588	ROBERTSON PARKER	5-5-24	0	2024 8	INV	P	25.00	D-052124	216336	SCOREKEEPER SUPER N
039589	RUSSELL PEYTON	5-12-24	0	2024 8	INV	P	75.00	D-052124	216837	AA FESTIVAL SCOREKE
039589	RUSSELL PEYTON	5-5-24	0	2024 8	INV	P	100.00	D-052124	216339	SCOREKEEPER SUPER N
							175.00			
039591	TAYLOR EMERSON	5-5-24	0	2024 8	INV	P	100.00	D-052124	216360	SCOREKEEPER SUPER N
039592	TINGLE JACKSON	5-5-24	0	2024 8	INV	P	125.00	D-052124	216364	SCOREKEEPER SUPER N
039594	BALLARINO CAMERON	5-12-24	0	2024 8	INV	P	410.00	D-052124	216760	AA FESTIVAL SCOREKE
039594	BALLARINO CAMERON	5-5-24	0	2024 8	INV	P	370.00	D-052124	216210	BASEBALL SUPER NIT
							780.00			
039733	COLLINS BRAYDEN	5-12-24	0	2024 8	INV	P	100.00	D-052124	216783	AA FESTIVAL SCOREKE

FY2024 CLAIMS DOCKET D-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
039736	PHILLIPS ABBY	5-5-24	0	2024 8	INV	P	75.00	D-052124	216325	SCOREKEEPER SUPER N
039747	SPOONER EVAN	5-5-24	0	2024 8	INV	P	50.00	D-052124	216349	SCOREKEEPER SUPER N
039748	CANIZARO COLSO REECE	5-5-24	0	2024 8	INV	P	125.00	D-052124	216229	SCOREKEEPER SUPER N
039751	HARRISON AVA GRACE	5-5-24	0	2024 8	INV	P	75.00	D-052124	216265	SCOREKEEPER SUPER N
039753	MCMURPHY JUSTIN	5-12-24	0	2024 8	INV	P	300.00	D-052124	216822	AA FESTIVAL SCOREKE
039753	MCMURPHY JUSTIN	5-5-24	0	2024 8	INV	P	420.00	D-052124	216306	SCOREKEEPER SUPER N
							720.00			
039755	STARNES RILEY	5-5-24	0	2024 8	INV	P	150.00	D-052124	216351	SCOREKEEPER SUPER N
039808	BURCHFIELD STEVEN H	5-12-24	0	2024 8	INV	P	100.00	D-052124	216773	AA FESTIVAL SCOREKE
039808	BURCHFIELD STEVEN H	5-5-24	0	2024 8	INV	P	200.00	D-052124	216225	SCOREKEEPER SUPER N
							300.00			
039809	DENLEY AINSLEY	5-5-24	0	2024 8	INV	P	75.00	D-052124	216247	SCOREKEEPER SUPER N
039810	OAKLEY JUDSON	5-5-24	0	2024 8	INV	P	200.00	D-052124	216320	SCOREKEEPER SUPER N
039811	WILBANKS AVERY	5-12-24	0	2024 8	INV	P	100.00	D-052124	216858	AA FESTIVAL SCOREKE
039811	WILBANKS AVERY	5-5-24	0	2024 8	INV	P	100.00	D-052124	216381	SCOREKEEPER SUPER N
							200.00			
039812	WOODS KARLEIGH	5-12-24	0	2024 8	INV	P	100.00	D-052124	216859	AA FESTIVAL SCOREKE
039812	WOODS KARLEIGH	5-5-24	0	2024 8	INV	P	125.00	D-052124	216385	SCOREKEEPER SUPER N
							225.00			
039831	MCMILLAN TERRY LYNN	5-5-24	0	2024 8	INV	P	1,000.00	D-052124	216304	BASEBALL SUPER NIT
039832	BOWLIN KATHY SCOTT	5-5-24	0	2024 8	INV	P	1,210.00	D-052124	216219	BASEBALL SUPER NIT
039833	WARD KORY A	5-5-24	0	2024 8	INV	P	380.00	D-052124	216375	BASEBALL SUPER NIT
039834	WRAY DAVID	5-5-24	0	2024 8	INV	P	1,000.00	D-052124	216386	BASEBALL SUPER NIT
039835	SMITH BLAKE	5-5-24	0	2024 8	INV	P	775.00	D-052124	216346	BASEBALL SUPER NIT
039839	ADAMS BRADY	5-5-24	0	2024 8	INV	P	175.00	D-052124	216205	SCOREKEEPER SUPER N
039840	BUSKE CARSON	5-5-24	0	2024 8	INV	P	250.00	D-052124	216227	SCOREKEEPER SUPER N
039841	COLE ADDISON R	5-12-24	0	2024 8	INV	P	125.00	D-052124	216782	AA FESTIVAL SCOREKE
039841	COLE ADDISON R	5-5-24	0	2024 8	INV	P	175.00	D-052124	216238	SCOREKEEPER SUPER N
							300.00			

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
039842	FRENCH ANGELA	5-5-24	0	2024 8	INV	P	75.00	D-052124	216254	SCOREKEEPER SUPER N
039843	RICHARDSON ANDREW C	5-5-24	0	2024 8	INV	P	75.00	D-052124	216333	SCOREKEEPER SUPER N
039852	ANDREWS LAILA	5-12-24	0	2024 8	INV	P	75.00	D-052124	216756	AA FESTIVAL SCOREKE
039853	REEB SAVANNAH	5-12-24	0	2024 8	INV	P	125.00	D-052124	216835	AA FESTIVAL SCOREKE
				ACCOUNT TOTAL			109,894.00			
				ORG 412 TOTAL			129,516.10			
420			FOREVER YOUNG SENIOR SERVICES							
420	622100			PROFESSIONAL FEES						
001361	SAM'S CLUB DIRECT	5-6-24	0	2024 8	INV	P	128.06	D-052124	216199	SAM'S CREDIT CARD
				ACCOUNT TOTAL			128.06			
				ORG 420 TOTAL			128.06			
511			MUNICIPAL CODE ENFORCEMENT							
511	610100			CLEANING SUPPLIES						
001361	SAM'S CLUB DIRECT	5-6-24	0	2024 8	INV	P	287.02	D-052124	216199	SAM'S CREDIT CARD
005044	LOWE'S HOME CENTERS,	5-6-24	0	2024 8	INV	P	78.92	D-052124	216198	LOWE'S CREDIT CARD
				ACCOUNT TOTAL			365.94			
				ORG 511 TOTAL			365.94			
902			GENERAL EXPENSES							
902	620902			FACILITIES MANAGEMENT						
000497	DESOTO COUNTY ELECTR	8728	0	2024 8	INV	P	3,440.00	D-052124	216184	INSTALL POLES AT SN
000966	ENTERGY	105007727779	0	2024 8	INV	P	21.50	D-052124	216791	176247430524 6200 G
000966	ENTERGY	130006520006	0	2024 8	INV	P	51.04	D-052124	216864	190769851 9105 GETW
000966	ENTERGY	165007517933	0	2024 8	INV	P	21.58	D-052124	216791	17623570 6052 ELMOR
000966	ENTERGY	255006672888	0	2024 8	INV	P	84.21	D-052124	216864	60209269 7111 TCHUL
000966	ENTERGY	375005111835	0	2024 8	INV	P	41.11	D-052124	216791	109997221 2009 STAR
000966	ENTERGY	490003362698	0	2024 8	INV	P	42.34	D-052124	216791	198016875 1025 STAR
000966	ENTERGY	7010265308	0	2024 8	INV	P	132.62	D-052124	216790	80540586 8889 NORTH
							394.40			
018521	SOUTHERN TELECOMMUNI	5-6-24	0	2024 8	INV	P	157.23	D-052124	216200	PHONE BILL
				ACCOUNT TOTAL			3,991.63			
902	620903			FACILITIES RENO/PROJECTS						
005044	LOWE'S HOME CENTERS,	5-6-24	0	2024 8	INV	P	181.58	D-052124	216198	LOWE'S CREDIT CARD

FY2024 CLAIMS DOCKET D-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			181.58			
				ORG 902 TOTAL			4,173.21			
904			LITIGATION							
904	629100			CLAIMS PAYMENTS						
039848	VANLAAN JOSELYN	5-9-24	0	2024	8	INV P	267.00	D-052124	216752	BOARD APPROVED CLAI
				ACCOUNT TOTAL			267.00			
				ORG 904 TOTAL			267.00			
906			PROFESSIONAL DUES							
906	622100			PROFESSIONAL SERVICES						
037186	HILL NICI	5-8-24	0	2024	8	INV P	1,500.00	D-052124	216741	MAYOR YOUTH COUNCIL
				ACCOUNT TOTAL			1,500.00			
				ORG 906 TOTAL			1,500.00			
FUND 0010 GENERAL FUND				TOTAL:			204,216.63			

FY2024 CLAIMS DOCKET D-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
711			BOND PROJECT EXPENSES							
711	640220			FIRE STATION 5						
037550	WESTFIELD	PAYAPP22	0	2024 8	INV	P	111,785.55	D-052124	216201	PAYAPP22
				ACCOUNT TOTAL			111,785.55			
711	640965			GETWELL ROAD SOUTH 18						
037356	ACUFF ENTERPRISES IN	PAYREQUEST13	0	2024 8	INV	P	367,931.38	D-052124	216204	GETWELL RD WIDENING
037356	ACUFF ENTERPRISES IN	PR-13-2	0	2024 8	INV	P	91,982.85	D-052124	216863	PAID WRONG AMOUNT -
							459,914.23			
				ACCOUNT TOTAL			459,914.23			
				ORG 711 TOTAL			571,699.78			
FUND 0100 BOND FUNDED CAP PROJ					TOTAL:		571,699.78			

FY2024 CLAIMS DOCKET D-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND						
611	623800 90017			PARK IMPROVEMENTS						
023861	JAYCON DEVELOPMENT	5-6-2024	0	2024	8	INV	P	200,000.00	D-052124	216197 PAYAPP3-BANKPLUS DR
				ACCOUNT TOTAL				200,000.00		
611	626105			SPRINGFEST EXPENSE						
001121	NEWTONS TROPHY	475	0	2024	8	INV	P	2,647.00	D-052124	216189 SPRINGFEST TROPHIES
016313	A & B DISTRIBUTING C	4240291	0	2024	8	INV	P	733.55	D-052124	216191 SPRINGFEST BEER
022719	UMB CARD SERVICES	5-8-24	0	2024	8	INV	P	171.00	D-052124	216853 UMB CREDIT CARD BIL
024873	KCBS	5-3-24	0	2024	8	INV	P	685.00	D-052124	216186 SPRINGFEST - SANCTI
028431	MEMPHIS BBQ NETWORK	4-27-24	0	2024	8	INV	P	795.00	D-052124	216188 MBN SPRINGFEST TEAM
028432	GAGE BILL	4-27-24	0	2024	8	INV	P	40.20	D-052124	216185 MILEAGE - SPRINGFES
035734	THE OWENS COMPANY	5-7-24	0	2024	8	INV	P	315.00	D-052124	216751 KCBS SPRINGFEST REF
035742	SWINE LIFE BBQ	5-7-24	0	2024	8	INV	P	350.00	D-052124	216357 SWINE LIFE 4 BRISKE
037741	BEEBE MICHAEL	4-27-24	0	2024	8	INV	P	217.00	D-052124	216182 SPRINGFEST MBN - MI
037742	BEATSE RUSSELL	4-27-24	0	2024	8	INV	P	150.00	D-052124	216181 SPRINGFEST MBN - MI
037743	ADKISON ADAM OR MAGG	4-27-24	0	2024	8	INV	P	287.98	D-052124	216180 SPRINGFEST MBN - MI
039845	TWO DRUMMERS LLC	5-07-2024	0	2024	8	INV	P	550.00	D-052124	216369 OPTIMUS SWINE-2ND R
039845	TWO DRUMMERS LLC	5-07-24	0	2024	8	INV	P	700.00	D-052124	216370 OPTIMUS SWINE-1ST C
039845	TWO DRUMMERS LLC	5-7-24	0	2024	8	INV	P	2,000.00	D-052124	216371 OPTIMUS SWINE- GRAN
								3,250.00		
				ACCOUNT TOTAL				9,641.73		
				ORG 611 TOTAL				209,641.73		
				FUND 0240 TOURIST & CONVENTION TOTAL:				209,641.73		

FY2024 CLAIMS DOCKET D-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND							
0400	130700			ACCOUNTS RECEIVABLE						
036677	PROGRESS MEMPHIS, LL	41602-1	0	2024 8	INV	P	96.00	D-052124	216329	UTILITY REFUND REIS
037026	TRUE NORTH BORROWER	41981-1	0	2024 8	INV	P	95.45	D-052124	216365	UTILITY REFUND REIS
037060	NATIONSTAR MORTAGE -	42040-1	0	2024 8	INV	P	125.00	D-052124	216317	UTILITY REFUND REIS
038273	BENSON LA TONYA E.	43040-1	0	2024 8	INV	P	95.45	D-052124	216738	UTILITY REFUND REIS
039851	ADCOCK PROPERTIES	44238	0	2024 8	INV	P	5,574.46	D-052124	216755	UTILITY REFUND REIS
				ACCOUNT TOTAL			5,986.36			
				ORG 0400 TOTAL			5,986.36			
825			UTILITY MAINTENANCE EXPENSES							
825	611000			MATERIALS						
001361	SAM'S CLUB DIRECT	5-6-24	0	2024 8	INV	P	886.44	D-052124	216199	SAM'S CREDIT CARD
005044	LOWE'S HOME CENTERS,	5-6-24	0	2024 8	INV	P	1,349.23	D-052124	216198	LOWE'S CREDIT CARD
022719	UMB CARD SERVICES	5-8-24	0	2024 8	INV	P	92.39	D-052124	216853	UMB CREDIT CARD BIL
				ACCOUNT TOTAL			2,328.06			
825	611100			CHEMICALS						
000551	USA BLUEBOOK	INV00115701-1	0	2024 8	INV	P	559.80	D-052124	216854	HD SUPPLY FACILITIE
				ACCOUNT TOTAL			559.80			
825	625700			TELEPHONE & POSTAGE						
001167	AT&T MOBILITY	7424-0424	0	2024 8	INV	P	86.46	D-052124	216736	PD CELL PHONES/UT S
				ACCOUNT TOTAL			86.46			
825	626000			UTILITIES						
000966	ENTERGY	10018828603	0	2024 8	INV	P	108.14	D-052124	216790	87490884 2017 STAR
000966	ENTERGY	160006455595	0	2024 8	INV	P	65.51	D-052124	216790	60572526 GROVE MEAD
000966	ENTERGY	165007517910	0	2024 8	INV	P	782.72	D-052124	216790	17625948 4446 AIRWA
000966	ENTERGY	165007517911	0	2024 8	INV	P	2,256.35	D-052124	216790	17627084 170 COLLEG
000966	ENTERGY	170006444169	0	2024 8	INV	P	3,550.56	D-052124	216790	190081844 2017 STAR
000966	ENTERGY	185007636356	0	2024 8	INV	P	2.96	D-052124	216791	79240206 4154 DAVIS
000966	ENTERGY	300004376480	0	2024 8	INV	P	116.25	D-052124	216790	76194174 303 LONG S
000966	ENTERGY	375005111695	0	2024 8	INV	P	94.27	D-052124	216790	18757831 3401 WOODL
000966	ENTERGY	375005111836	0	2024 8	INV	P	48.15	D-052124	216790	109997247 165 STARL
000966	ENTERGY	430003309014	0	2024 8	INV	P	36.80	D-052124	216791	57153132 3768 BLACK
000966	ENTERGY	50008953091	0	2024 8	INV	P	133.93	D-052124	216790	122867856 8164 HIGH
000966	ENTERGY	70008173506	0	2024 8	INV	P	34.95	D-052124	216740	112498183 1395 PLEA
							7,230.59			

FY2024 CLAIMS DOCKET D-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001105	NORTHCENTRAL ELECTRI	70010424	0	2024 8	INV	P	98.15	D-052124	216745	59247001 3541 GOODM
001105	NORTHCENTRAL ELECTRI	70110424	0	2024 8	INV	P	38.94	D-052124	216745	59247011 4105 GOODM
							137.09			
001145	ATMOS ENERGY	40230524	0	2024 8	INV	P	76.72	D-052124	216737	4009764023 8779 WHI
				ACCOUNT TOTAL			7,444.40			
825	626900			TRAVEL & TRAINING						
006674	MSRWA	5-9-24	0	2024 8	INV	P	802.00	D-052124	216827	MSWRA - MICHAEL HOU
036632	HOUSTON MICHAEL	5-9-24	0	2024 8	INV	P	59.00	D-052124	216809	LUNCH PER DIEM - MS
039850	MCCLURE JONATHAN	5-9-24	0	2024 8	INV	P	59.00	D-052124	216821	LUNCH PER DIEM - MS
				ACCOUNT TOTAL			920.00			
				ORG 825 TOTAL			11,338.72			
FUND 0400 UTILITY FUND				TOTAL:			17,325.08			

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

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET U-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND							
0400	130700			ACCOUNTS RECEIVABLE						
002879	LIFESTYLE HOME LLC	44530	0	2024	8	INV	A	84.05	U-052124	
006103	SMOROWSKI GREG	44487	0	2024	8	INV	A	5.25	U-052124	
007109	JOHNNY COLEMAN BLDRS	44514	0	2024	8	INV	A	89.90	U-052124	
012774	ADAMS HOMES	44512	0	2024	8	INV	A	87.45	U-052124	
012774	ADAMS HOMES	44515	0	2024	8	INV	A	107.45	U-052124	
								194.90		
021046	AMERICAN HOMES 4 REN	44484	0	2024	8	INV	A	288.85	U-052124	
021193	TAYLOR GENE - RENTA	44539	0	2024	8	INV	A	87.45	U-052124	
024133	MANNING MALCOLM	44505	0	2024	8	INV	A	57.90	U-052124	
025393	SMITH JOHN	44485	0	2024	8	INV	A	28.65	U-052124	
026680	SKY LAKE CONSTRUCTIO	44513	0	2024	8	INV	A	60.65	U-052124	
026680	SKY LAKE CONSTRUCTIO	44522	0	2024	8	INV	A	101.60	U-052124	
026680	SKY LAKE CONSTRUCTIO	44523	0	2024	8	INV	A	107.45	U-052124	
026680	SKY LAKE CONSTRUCTIO	44524	0	2024	8	INV	A	72.35	U-052124	
026680	SKY LAKE CONSTRUCTIO	44526	0	2024	8	INV	A	107.45	U-052124	
026680	SKY LAKE CONSTRUCTIO	44527	0	2024	8	INV	A	107.45	U-052124	
026680	SKY LAKE CONSTRUCTIO	44529	0	2024	8	INV	A	107.45	U-052124	
026680	SKY LAKE CONSTRUCTIO	44532	0	2024	8	INV	A	107.45	U-052124	
								771.85		
034199	ANDRADA BUILDERS	44504	0	2024	8	INV	A	107.45	U-052124	
036560	RS RENTAL III-A,LLC	44536	0	2024	8	INV	A	57.90	U-052124	
036564	BENT BROOK RIDGE, LL	44541	0	2024	8	INV	A	87.45	U-052124	
036627	VB ONE, LLC - UBOVPM	44521	0	2024	8	INV	A	57.90	U-052124	
036657	WINTER DANNY & PAM	44511	0	2024	8	INV	A	64.05	U-052124	
036740	JDM PROPERTIES	44520	0	2024	8	INV	A	87.45	U-052124	
036740	JDM PROPERTIES	44533	0	2024	8	INV	A	87.45	U-052124	
								174.90		
036818	REEDY & COMPANY	44516	0	2024	8	INV	A	87.45	U-052124	
037281	EVERNEST LLC.	44517	0	2024	8	INV	A	57.90	U-052124	
037281	EVERNEST LLC.	44518	0	2024	8	INV	A	87.45	U-052124	
037281	EVERNEST LLC.	44537	0	2024	8	INV	A	87.45	U-052124	

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET U-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
037281	EVERNEST LLC.	44544	0	2024 8	INV	A	87.45	U-052124		
							320.25			
038311	MURRAY BARBARA - REN	44535	0	2024 8	INV	A	76.10	U-052124		
038387	SMC SFR LLC	44519	0	2024 8	INV	A	57.90	U-052124		
038921	PROGRESS RESIDENTIAL	44497	0	2024 8	INV	A	76.10	U-052124		
039088	HSM PROPERTY LLC	44534	0	2024 8	INV	A	87.45	U-052124		
039088	HSM PROPERTY LLC	44542	0	2024 8	INV	A	87.45	U-052124		
							174.90			
039858	DOUGLAS MICHAEL C	44469	0	2024 8	INV	A	12.45	U-052124		
039859	HOPKINS REBECCA	44470	0	2024 8	INV	A	.75	U-052124		
039860	TUBMAN OLIVIA	44471	0	2024 8	INV	A	58.20	U-052124		
039861	FISH ALAN	44472	0	2024 8	INV	A	87.45	U-052124		
039862	WHITESIDE ETHAN	44473	0	2024 8	INV	A	23.10	U-052124		
039863	NEFF MELANIE	44474	0	2024 8	INV	A	64.05	U-052124		
039864	BOYD ANTHONY & KATHL	44475	0	2024 8	INV	A	75.75	U-052124		
039865	MACDONALD GRETA	44476	0	2024 8	INV	A	58.20	U-052124		
039866	SWEARENGEN JAMES	44477	0	2024 8	INV	A	87.45	U-052124		
039867	PHAM PHUNG	44478	0	2024 8	INV	A	57.90	U-052124		
039868	SWINDALL WILLIAM	44479	0	2024 8	INV	A	40.65	U-052124		
039869	FISK ROBERT	44480	0	2024 8	INV	A	75.75	U-052124		
039870	OLSON STEPHEN	44481	0	2024 8	INV	A	58.55	U-052124		
039871	MOREHEAD RICHARD D	44482	0	2024 8	INV	A	11.10	U-052124		
039872	EL A'S DEORO	44483	0	2024 8	INV	A	57.20	U-052124		
039873	HILL GREGORY	44486	0	2024 8	INV	A	57.90	U-052124		
039874	HERBERT LANA	44488	0	2024 8	INV	A	12.45	U-052124		
039875	WATERS KENNETH JR	44489	0	2024 8	INV	A	87.45	U-052124		
039876	SMITH WAKINE	44490	0	2024 8	INV	A	87.45	U-052124		

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
039877	HILL CARMEN	44491	0	2024 8	INV	A	69.90	U-052124		
039878	TRAFICANTE KARL	44492	0	2024 8	INV	A	34.50	U-052124		
039879	TUCKER EVA & NATHANI	44493	0	2024 8	INV	A	69.90	U-052124		
039880	FORREST JASMINE	44494	0	2024 8	INV	A	76.10	U-052124		
039881	JEREMIAH TUCKER	44495	0	2024 8	INV	A	15.15	U-052124		
039882	STOUT REBEKAH	44496	0	2024 8	INV	A	81.60	U-052124		
039883	ROBINSON ASHLEY	44498	0	2024 8	INV	A	87.45	U-052124		
039884	HOLT SHARON	44499	0	2024 8	INV	A	28.35	U-052124		
039885	HUDSON SFR PROP HOLD	44500	0	2024 8	INV	A	87.45	U-052124		
039886	SLEDGE ANTHONY D	44501	0	2024 8	INV	A	52.05	U-052124		
039887	WARD BRAEDEN & ANNAL	44502	0	2024 8	INV	A	57.90	U-052124		
039888	PHAM SHANNON	44503	0	2024 8	INV	A	87.45	U-052124		
039889	B & B ELECTRIC	44506	0	2024 8	INV	A	750.00	U-052124		
039890	BROWN SONIA (TENANT)	44507	0	2024 8	INV	A	16.65	U-052124		
039891	DESOTO EXCHANGE LLC	44508	0	2024 8	INV	A	59.85	U-052124		
039892	THREATT VANESHA	44509	0	2024 8	INV	A	28.35	U-052124		
039893	LENARD JURONDA	44510	0	2024 8	INV	A	46.20	U-052124		
039894	DURHAN SHANNON	44525	0	2024 8	INV	A	57.90	U-052124		
039895	MITCHELL VENESIA (TE	44528	0	2024 8	INV	A	28.65	U-052124		
039896	CENTURY 21 PRESTIGE	44531	0	2024 8	INV	A	28.80	U-052124		
039897	BRADLEY CHARITY (TEN	44538	0	2024 8	INV	A	11.40	U-052124		
039898	FORBES DANIEL	44540	0	2024 8	INV	A	87.45	U-052124		
039899	GRIHAM BOBBY (TENANT	44543	0	2024 8	INV	A	87.45	U-052124		
039900	MAY JEFFEREY	44545	0	2024 8	INV	A	125.00	U-052124		
				ACCOUNT TOTAL			6,040.45			
			ORG 0400	TOTAL			6,040.45			

FY2024 CLAIMS DOCKET U-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
FUND 0400 UTILITY FUND			TOTAL:			6,040.45		

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

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET W-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND							
0010	211300			SALES TAX PAYABLE						
001176	MS DEPT OF REVENUE	5-9-24	0	2024	8	DIR	P	16,787.64	W-052124	66272 SALES TAX APRIL 202
				ACCOUNT TOTAL				16,787.64		
				ORG 0010 TOTAL				16,787.64		
FUND 0010 GENERAL FUND						TOTAL:		16,787.64		

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET W-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0240			TOURIST AND CONVENTION FUND						
0240 501305			SPRINGFEST PROCEEDS						
001176 MS DEPT OF REVENUE	5-10-24	0	2024	8	DIR	P	18,495.75	W-052124	66273 2024 SPRINGFEST SAL
			ACCOUNT TOTAL				18,495.75		
			ORG 0240 TOTAL				18,495.75		
FUND 0240 TOURIST & CONVENTION			TOTAL:				18,495.75		

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET W-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
610			AMPHITHEATER							
610	640600			SALES TAX PAYABLE						
001176	MS DEPT OF REVENUE	5-9-24	0	2024	8	DIR	P	10,183.48	W-052124	66272 SALES TAX APRIL 202
				ACCOUNT TOTAL				10,183.48		
			ORG 610	TOTAL				10,183.48		
FUND 0260 AMPHITHEATER				TOTAL:				10,183.48		

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET W-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND							
0400	211300			SALES TAX PAYABLE						
001176	MS DEPT OF REVENUE	5-9-24	0	2024	8	DIR	P	12,296.70	W-052124	66272 SALES TAX APRIL 202
				ACCOUNT TOTAL				12,296.70		
				ORG 0400 TOTAL				12,296.70		
FUND 0400 UTILITY FUND							TOTAL:	12,296.70		

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET W-052124

YEAR/PERIOD: 2024/1 TO 2024/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND							
0600	214900			DEFERRED COMPENSATION						
002311	EMPOWER RETIREMENT	1187566257	0	2024	8	DIR	P	7,580.22 W-052124	66274	EMP CONTRIBUTIONS 5
				ACCOUNT TOTAL				7,580.22		
				ORG 0600 TOTAL				7,580.22		
FUND 0600 PAYROLL FUND				TOTAL:				7,580.22		

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

25.
Executive Session

Potential Litigation by and against the City;
Economic Development (Potential Business/
Industry locating to City);
Interdepartmental Personnel with No Action