

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
May 16, 2023
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

May 2, 2023

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

May 1, 2023

1. AGENDA ITEMS

2. CONSENT ITEMS

- a) Site Plan/Architectural Review for 261 Trace Colony Park Drive - Office Building
- b) Authorize Mayor Gene McGee to sign the Madison County, Mississippi Subrecipient Agreement for use of ARPA Funds for City of Ridgeland Water Infrastructure Project (Purple Creek Storm Water Drainage Basin Project)
- c) Approve Task Order No. 1 to the General Services Agreement between Benchmark Engineering & Surveying, LLC and the City of Ridgeland for Providing Construction Engineering & Inspection (CE&I) Professional Services on the Ridgewood Road Drainage Improvements Project (ARPA-SLFRF Project)
- d) Approve Budget Amendment to transfer \$615,370 in County ARPA/SLRF Sub-recipient Funds to increase the Ridgewood Road Project budget (increase 350-601-750 Contractor by \$565,370, increase 350-601-760 Other Costs by \$50,000, and increase 350-000-203 Grants by \$615,370)
- e) Award Contract to Hemphill Construction Company, Inc. for the Ridgewood Road Drainage Improvements in the amount of \$1,038,370.00
- f) Approve Budget Amendment for the EMCSDS and Purple Creek Wastewater Interceptor Pipe Rehabilitation Project Fund Decreasing Account 476-000-192 (ARPA Funds) \$650,000.00, Decreasing Account 477-000-203 (MCWI Funds) \$650,000.00, Increase Account 477-650-750 (Purple Creek Contractor) \$500,000.00, Increase Account 477-651-750 (EMCRS Contractor) \$800,000.00
- g) Authorize Mayor Gene McGee to sign the Standard Agreement with Stericycle, Inc. for Shred-It services on June 3, 2023
- h) Authorize Mayor Gene McGee to sign a Standard Rental Service Agreement with Cintas for a 36-month term

- i) Declare Items Surplus (Public Works Department)
- j) Approve Contract with idiCORE (Police Department)
- k) Special Event - Movies in the Park (Police Department)
- l) Surplus Vehicle (Police Department)
- m) Special Event - Fleet Feet "The Big Run" (Police Department)
- n) Special Event - Central MS Realtors - "Move to the Groove" 5K (Police Department)
- o) Special Event - Walk to Defeat ALS (Police Department)
- p) Approve Budget Amendment to transfer \$5,000 from the General Fund to 001-180-730 to purchase a new Large Format Plotter/Printer for Community Development
- q) Approve Agreement Between City of Ridgeland and Canton Convention & Visitors Bureau for the 2023 Celebrate America
- r) Approve Mayor and Board of Aldermen to Attend the 2023 MML Summer Conference in Biloxi, MS
- s) Receive April 2023 Privilege License Report
- t) Declare Mayor Voting Delegate and Designate Alternate Voting Delegate for MML Summer Conference
- u) Approve Budget Amendment Highway 51/Lake Harbour Dr Intersection Project

3. PAYMENT OF CLAIMS

- a) 182931 - 183294 and May 5, 2023 Payroll (\$1,700,345.05)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

April 2023 Financial Statement

May 2023 Sales Tax

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
May 2, 2023
6:00 PM**

The Mayor opened the May 2, 2023 meeting of the Mayor and Board of Aldermen to order. Present were Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith, City Attorney Zach Giddy, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Kevin Holder followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided a copy of the March 23, 2023 Community Awareness Committee Minutes.

Next came the matter of accepting the Minutes of the April 17, 2023 Work Session and the April 18, 2023 Board of Aldermen meeting. The Minutes were accepted with no corrections noted.

Next came the consideration of the Consent Agenda. Alderman Wesley Hamlin moved to approve the Consent Agenda as follows:

- a) Approve Final Plat for Maple Street Office Park Condominiums - Order Attached Hereto As Exhibit "A"
- b) Authorization to Bid East County Line Road Resurfacing Project - Order Attached Hereto As Exhibit "B"
- c) Approve Truck Route Permit for 129 Cherry Laurel Lane (pool) - Order Attached Hereto As Exhibit "C"
- d) Accept \$1,061.05 Progressive Insurance Check and Approve Budget Amendment Increasing Account 001-201-585 - Resolution Attached Hereto As Exhibit "D"
- e) Accept \$9,943.39 USAA Insurance Check and Approve Budget Amendment Increasing Account 001-201-604 - Resolution Attached Hereto As Exhibit "E"
- f) Budget Amendment Investigative Fees (Police Department) - Resolution Attached Hereto As Exhibit "F"

- g) Purchase of Emergency Warning Siren (Police Department) - Order Attached Hereto As Exhibit "G"
- h) Surplus Property (Police Department) - Resolution Attached Hereto As Exhibit "H"
- i) Approve Unmarked Units (Police Department) - Order Attached Hereto As Exhibit "I"
- j) Approve MOU between the Madison County School District and the City of Ridgeland Police Department (Police Department) - Order Attached Hereto As Exhibit "J"
- k) Approve Credit Card Processing Agreement Between City of Ridgeland and Payroc - Order Attached Hereto As Exhibit "K"
- l) Approve Sewer Adjustments - Order Attached Hereto As Exhibit "L"

The motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion carried.

Next came the payment of claims 182729 - 182930 and April 21, 2023 Payroll (\$2,044,929.61). Alderman D.I. Smith moved to approve. The Motion was seconded by Alderman Ken Heard and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion carried.

The Mayor announced the need to go into Executive Session to discuss the purchase of property and possible litigation.

Alderman Chuck Gautier moved to go into Closed Session to discuss the need of going into Executive Session to discuss the purchase of property and possible litigation. The motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard,
Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion carried.

CLOSED SESSION

Alderman D. I. Smith moved to go into Executive Session to discuss the purchase of property and possible litigation. The motion was seconded by Alderman Kevin Holder and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard,
Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion carried.

EXECUTIVE SESSION

Alderman Wesley Hamlin moved to approve the purchase of parcel # 001-00-00-W / 001-00-00-X for the total sum of \$1,165,000.00, which would be reasonable, prudent and in the best interests of the public pursuant to Section 43-37-3(1)(c)(ii) of the Mississippi Code, Annotated. The motion was seconded by Alderman Brian Ramsey and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard,
Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith
Nay(s): None
Abstention(s): None

The Mayor then declared the Motion carried.

Alderman Chuck Gautier moved to leave Executive Session. The motion was seconded by Alderman D. I. Smith and a vote was taken thereon as follows:

Vote: Aye(s): Alderman Chuck Gautier, Alderman Wesley Hamlin, Alderman Ken Heard, Alderman Kevin Holder, Alderman Brian Ramsey, Alderman D.I. Smith

Nay(s): None

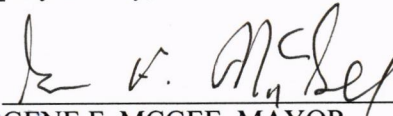
Abstention(s): None

The Mayor then declared the Motion carried.

The Mayor reopened the meeting and announced the action taken by the Board of Aldermen during the Executive Session.

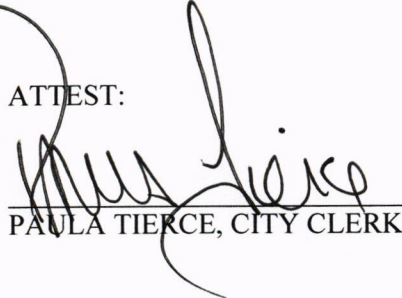
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:13 p.m.

WITNESS MY SIGNATURE, this the 4th day of May, 2023.



GENE F. MCGEE, MAYOR

ATTEST:



PAULA TIERCE, CITY CLERK



**MINUTES OF THE SPECIAL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF RIDGELAND
MAY 1, 2023
6:00 P.M.**

The Mayor opened the special called meeting of the Mayor and Board of Aldermen. Present were Alderman Ken Heard, Alderman Kevin Holder, Alderman Chuck Gautier, Alderman D. I. Smith, Alderman Brian Ramsey, Alderman Wesley Hamlin, City Attorney Zach Giddy, and City Clerk Paula Tierce. Absent was Alderman Bill Lee.

The City Clerk adjudicated that proper notice was made; a copy of which is attached hereto as Exhibit "A".

The Mayor presented the proposed agenda for the regular meeting scheduled on Tuesday, May 2, 2023. Each item was discussed with no action being taken by the Board of Aldermen.

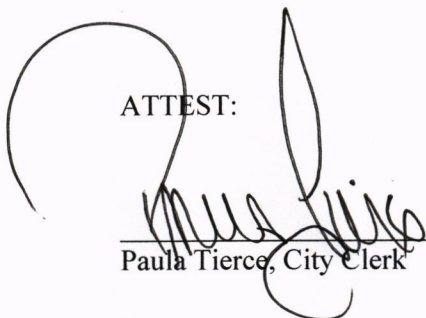
The meeting concluded at 6:10 p.m.

WITNESS MY SIGNATURE, this the 4th day of May, 2023.



GENE F. MCGEE, MAYOR

ATTEST:

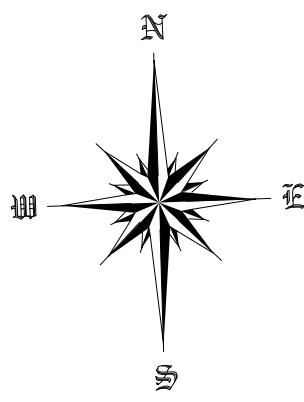


Paula Tierce, City Clerk





261 TRACE COLONY PARK
RIDGELAND, MISSISSIPPI



Bearing referenced to Grid North.

NOTES:

- 1) PROPERTY IS ZONED C-1 (LOW INTENSITY COMMERCIAL DISTRICT), PER THE CITY OF RIDGELAND ZONING ORDINANCE.
- 2) SETBACKS:
FRONT - 30 feet from a street right-of-way line.
SIDE - 10 feet.
REAR - 10 feet.
- 3) SUBJECT PROPERTY IS LOCATED WITHIN THE CITY LIMITS OF RIDGELAND, MADISON COUNTY, MISSISSIPPI.
- 4) ADDRESS OF SUBJECT PROPERTY IS: TRACE COLONY PARK DRIVE
RIDGELAND, MS
- 5) SUBJECT PROPERTY IS LOCATED IN ZONE "X" (OUTSIDE 0.2% ANNUAL CHANCE FLOOD HAZARD) AS DETERMINED BY FIRM NO. 28089 C 567F, CITY OF RIDGELAND, REVISION DATE - MARCH 17, 2010.

Class "A" survey in accordance with the minimum standards for land surveying in the State of Mississippi.

Date of field survey: January 10, 2023
Party Chief: Joey Fife

Vertical Elevations referenced to NAVD88

Subsurface and environmental conditions were not examined or considered as a part of this survey.

Underground utilities are based on physical evidence, maps provided by utility companies, and utilquest locate service personnel. Some utilities shown on this plat may be approximate only. Should call MS One-Call before any digging.

Basis of Bearing: the bearings on this plat are based on and referenced to the Mississippi State Plane Coordinate System Grid North (NAD83-West Zone) as derived using RTK GPS observations using Cors Stations MSJK and MSYZ.
Convergence Angle = N 00°05'47" W
Combined Factor = 0.99993594023899
(Computed at N=1063922.370, E=2352067.533)

This BOUNDARY & TOPOGRAPHIC survey was performed and this plat was prepared by Baird Engineering, Inc.,
506 Jefferson Street, Clinton, MS 39056
Phone: (601) 925-5015

This survey is considered valid only when original seal and signature of surveyor of record is affixed hereto.

I, Colin L. Baird, do hereby certify that the features depicted on this plat are a correct representation of the conditions as they existed on January 10, 2023.

LEGEND

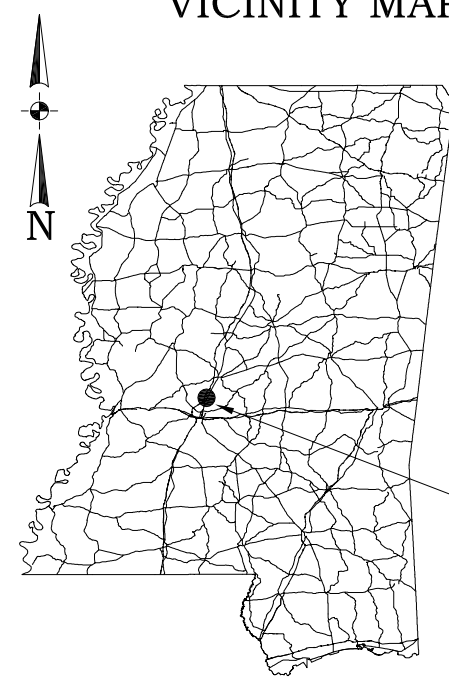
⊙ TELECOMMUNICATIONS M.H.	— S — SAN. SEWER
⊙ 1/2" IRON REBAR FOUND	— G — GAS LINE
⊙ 1/2" IRON REBAR SET (18" long)	— T — UNDERGROUND TELEPHONE
⊙ WATER FAUCET	— X — FENCE LINE
⊙ UTILITY POLE	— 446 — CONTOURS
⊙ GAS VALVE	— OHP — OVERHEAD POWER
⊙ WATER VALVE	— UE — UNDERGROUND ELECTRIC
⊙ FIRE HYDRANT	— W — WATER MAIN
⊙ TELEPHONE MANHOLE	⊙ LIGHT POLE
⊙ TELEPHONE PEDESTAL	⊙ STORM DRAIN M.H.
⊙ ELECTRIC TRANSFORMER SIGN	⊙ WATER METER
— CONC. CURB & GUTTER	⊙ SEWER CLEANOUT
⊙ STORM INLET	⊙ POWER METER
⊙ SAN. SEWER MANHOLE	⊙ GAS METER
⊙ CURB INLET	CONCRETE
⊙ CABLE BOX (UNDERGROUND)	ASPHALT
⊙ SAN. SEWER SERVICE STUB	⊙ FIBER OPTIC BOX
⊙ WATER SERVICE STUB	⊙ ELECTRIC BOX (UNDERGROUND)

MS One Call #19062713530943

Utilities

Entergy
Comcast Cable
Atmos Energy
AT&T
Telepak dba CSPIRE Fiber
City of Ridgeland

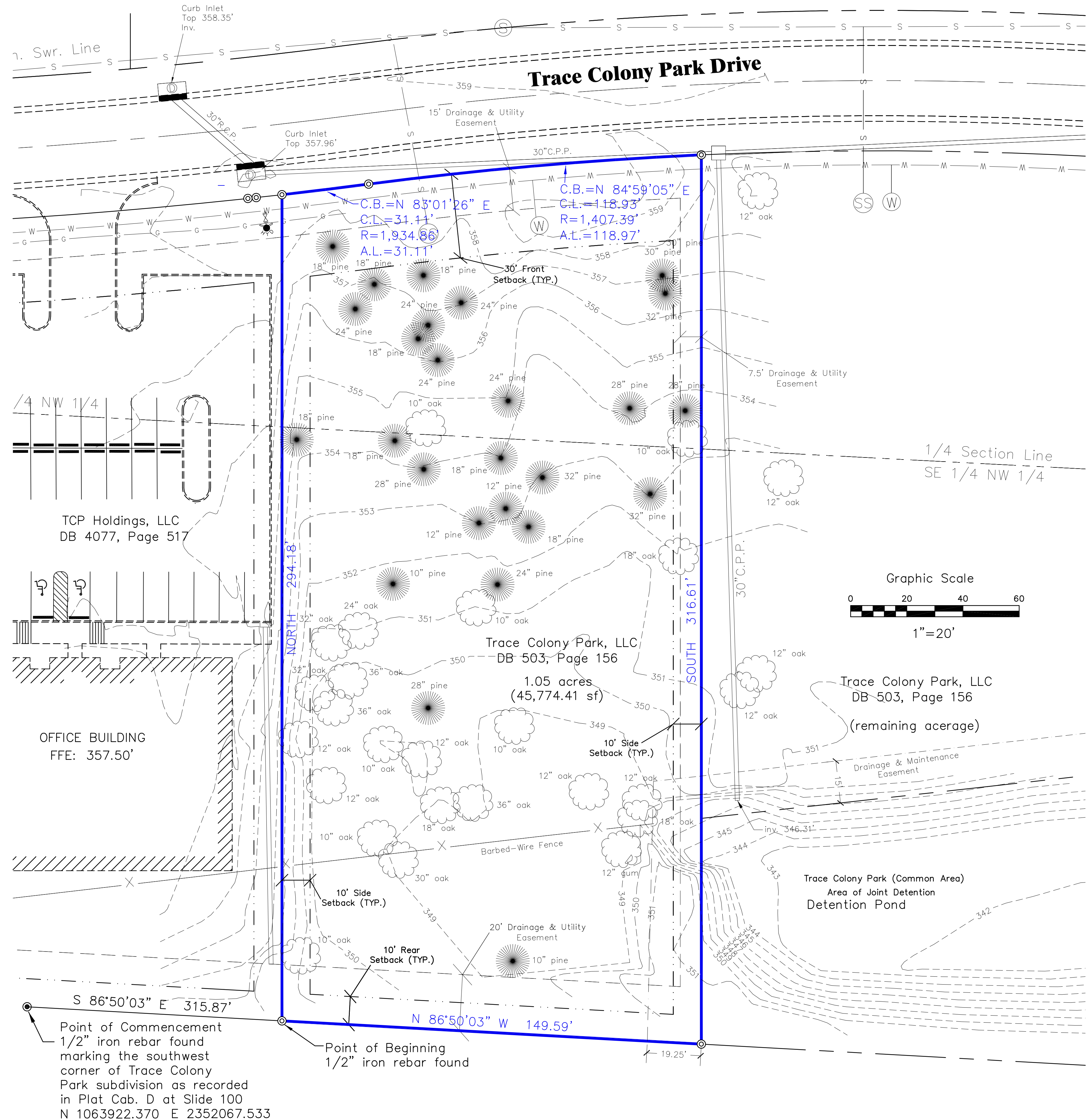
VICINITY MAP



RIDGELAND, MS

PLAT OF SURVEY for ALEX ROSS

PROPERTY SITUATED IN THE NE 1/4 OF THE NW 1/4,
AND IN THE SE 1/4 OF THE NW 1/4 OF SECTION 25, T7N,
R1E, CITY OF RIDGELAND, MADISON COUNTY, MISSISSIPPI

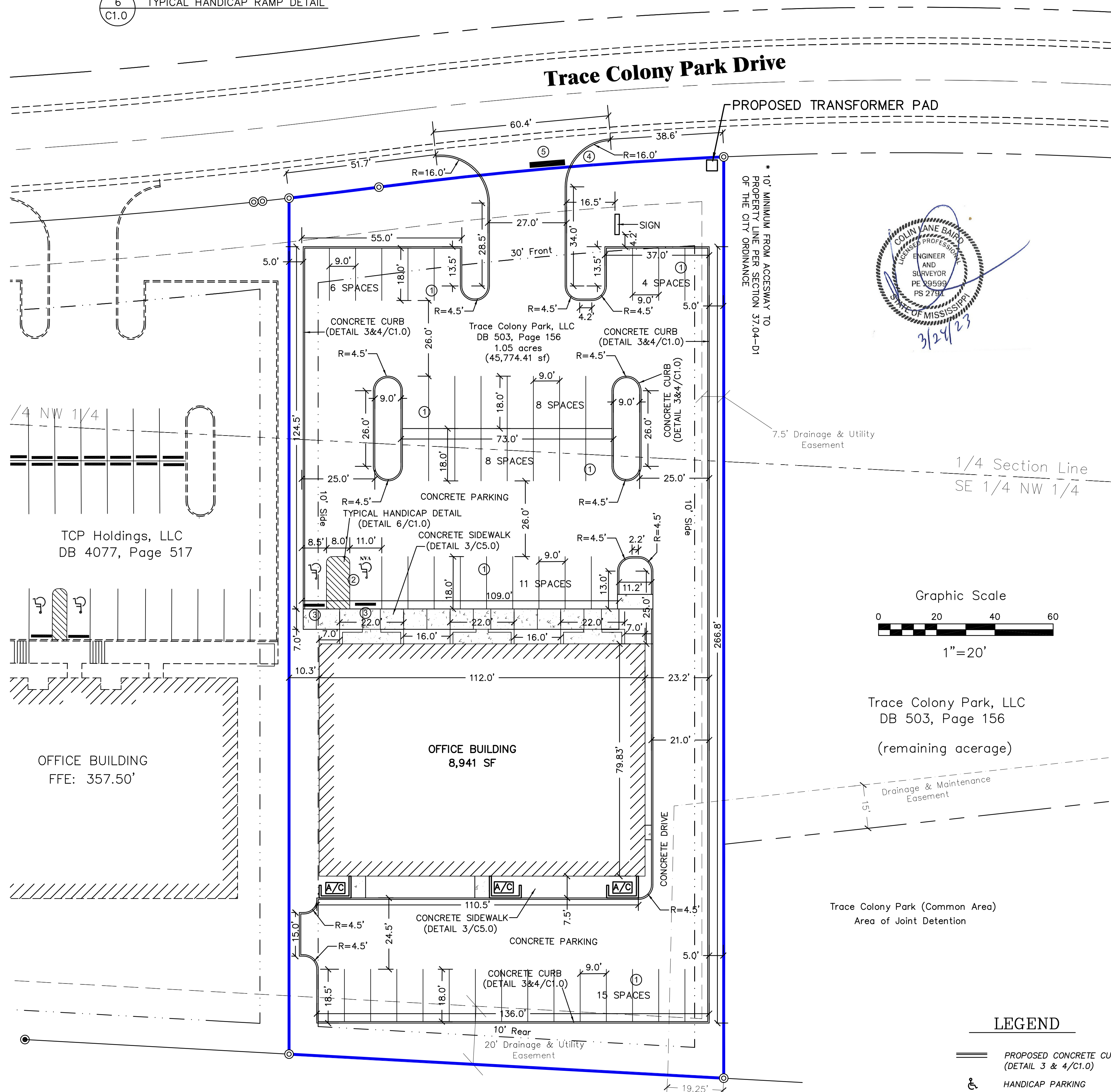
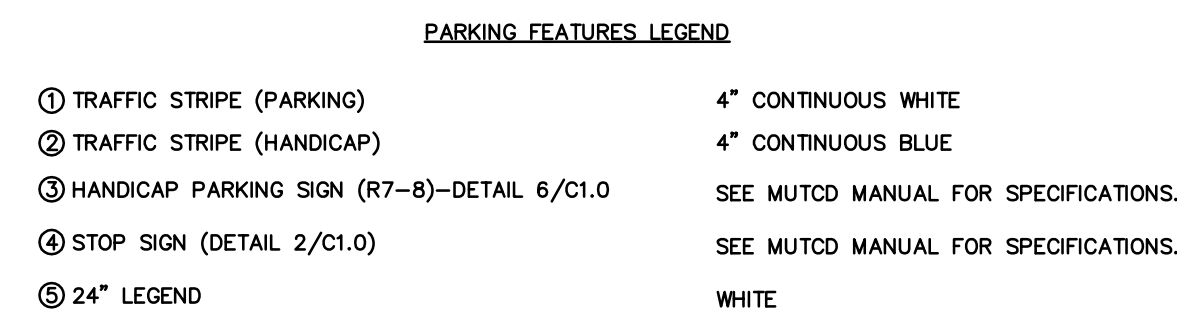
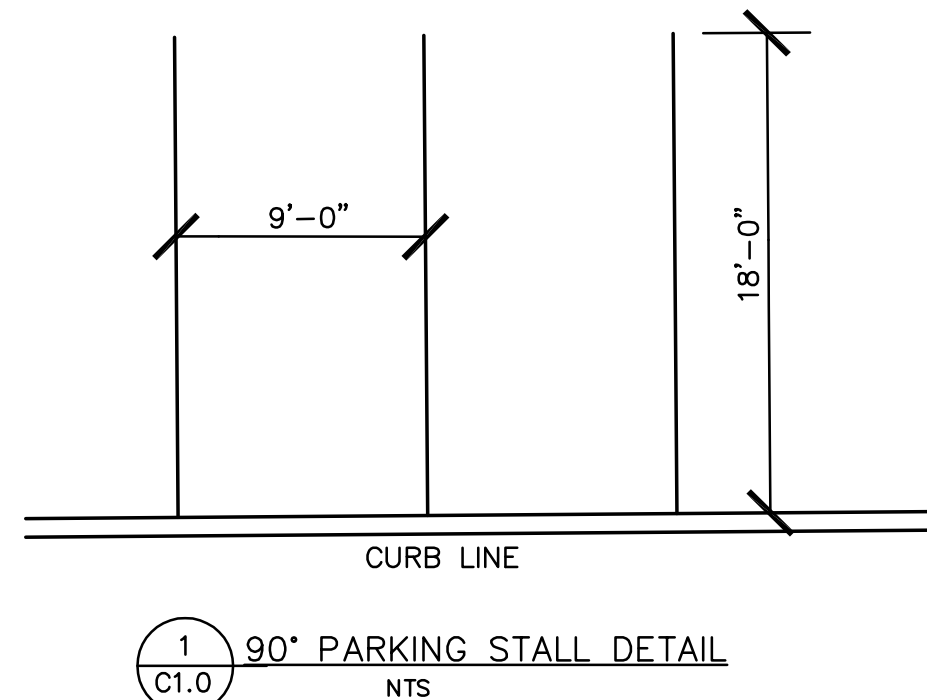
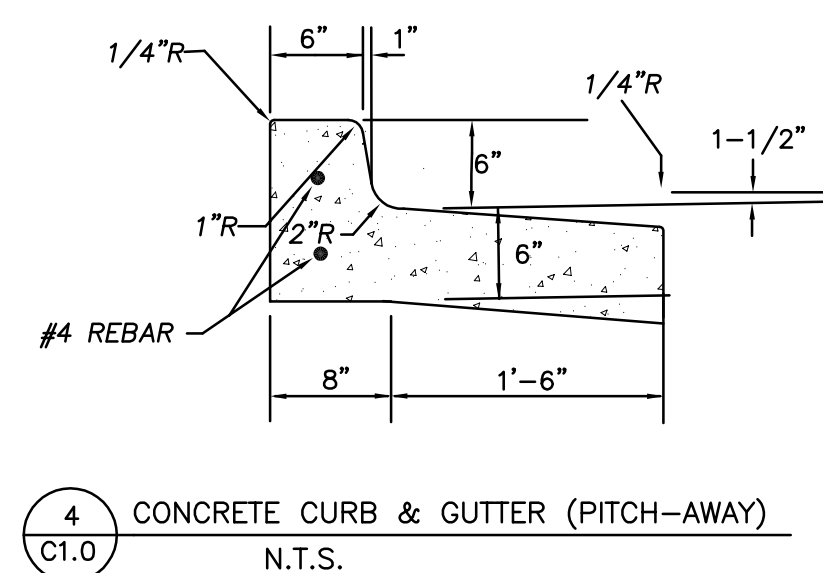
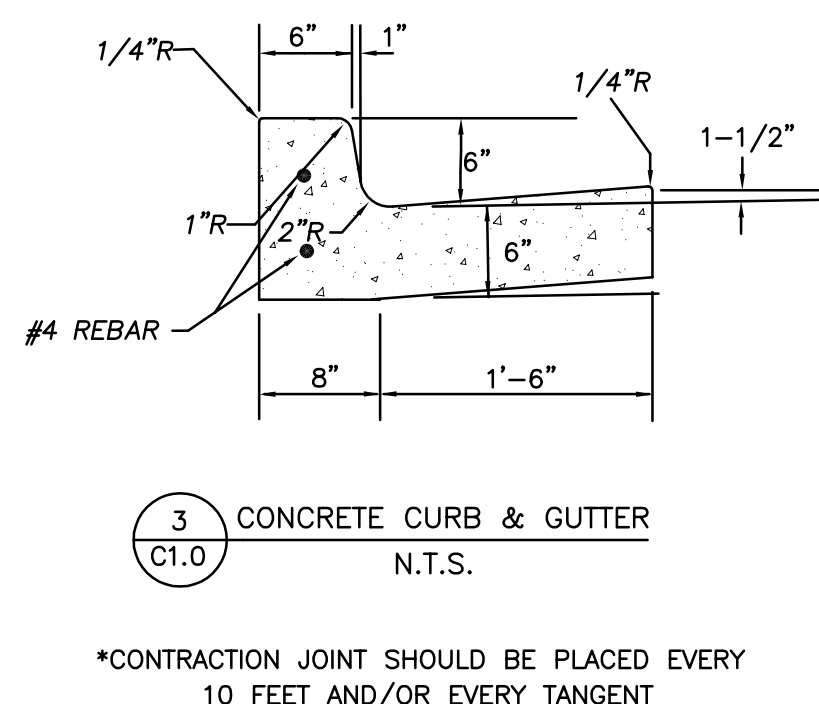


GENERAL

-
- 6'-0"
- VEHICLE HEIGHT WITH CITY & STATE CODES
- 12"
- 12"x18" x 125" ROUND CORNERED ALUMINUM PANEL WITH SYMBOL OF ACCESSIBILITY, 1" PERIMETER BAND, AND LETTERING TO BE GREEN ON WHITE BACKGROUND. (SEE MUTCO MANUAL, EX. R7-8 FOR MORE DETAILS)
- MOUNT SIGN TO POST WITH 2 1/4" CARRIAGE BOLTS
- ADD 6"x12" VAN ACCESSIBLE SIGN BELOW HANDICAP SYMBOL, AT VAN PARKING SPACES (SEE MUTCO MANUAL, EX. R7-8B FOR MORE DETAILS)
- 2"x2" SQUARE STEEL POST
- ESCUTCHEON COVER, OVER ALUMINUM ANCHOR BASE WITH 4 - 3/4"x12" ANCHOR BOLTS IN A 6 1/2" SQ. ASSEMBLY.
- 6 1/2"x6 1/2" CONCRETE FOOTING MIN. 2'-6" BELOW GRADE, WITH 2 - 2'-0" LONG #4 BARS
- SURFACE ELEVATION
- AT CONTRACTOR'S OPTION EXTEND POST INTO FOOTING 2'-0" IN LIEU OF ANCHOR BOLTS
- 2'-0"
- (SEE MUTCO MANUAL, EX. R7-8 & R7-8B FOR MORE DETAILS)

NOTES:

1. LOCATE ONE SIGN AT EACH ACCESSIBLE SPACE.
SET 1'-0" OFF OF BACK OF CURB OR SIDEWALK
AND CENTER ON ACCESSIBLE SPACE.
2. ALL DIMENSIONS AND SIGNAGE SHOULD FOLLOW
THE ADA STANDARDS FOR ACCESSIBLE DESIGN.



LEGEND

- | | |
|---|---|
|  | PROPOSED CONCRETE CURB
(DETAIL 3 & 4/C1.0) |
|  | HANDICAP PARKING |
|  | PROPERTY LINE |
|  | PROPERTY LINE |
|  | DOWNSPOUT |

SITE PREPARATION NOTES

1. GENERAL

THE CONTRACTOR SHALL REMOVE ALL INFRASTRUCTURE AND VEGETATION FROM THE AREA TO BE EXCAVATED, FILLED, OR GRADED.

SEE ARCHITECTURAL PLANS FOR THE LOCATION OF DOWN SPOUTS FOR ROOF DRAINAGE, IF ANY.

ALL IMPROVEMENTS AND ADDITIONS TO THE WATER AND SANITARY SEWER SYSTEMS SHALL BE INSTALLED IN COMPLIANCE WITH THE CITY OF RIDGELAND STANDARDS.

PROPERTY IS LOCATED IN ZONE AE AS PER FIRM MAP 28121 C 193F, DATED JUNE 9, 2014.

2. CLEARING

PRIOR TO CUT AND REPLACEMENT OF FILL ON SITE, APPROXIMATELY 6 INCHES OF TOPSOIL SHOULD BE REMOVED WHERE ENCOUNTERED.

REMOVE BRUSH, ROOTS, LARGE GRASS, ROCKS, AND WEEDS BEFORE STRIPPING.

REMOVE TOPSOIL TO A MINIMUM DEPTH OF 6 INCHES IN ALL AREAS INDICATED ON THE PLANS TO BE UNDER BUILDING, DRIVES, PARKING, SIDEWALKS, AND OTHER PAVING.

STORE TOPSOIL APPROVED FOR FILL IN GENERAL LANDSCAPE AREAS AT DESIGNATED LOCATIONS ON SITE.

3. GRUBBING

REMOVE ASPHALT, CONCRETE CURBS, LIGHTING POLES AND FOUNDATIONS, TRASH, STUMPS, OLD LUMBER, STRUCTURES, ETC. EITHER ABOVE, ON THE NEW SURFACE, OR BELOW THE GROUND WHICH MAY INTERFERE WITH THE NEW CONSTRUCTION.

4. CLEAN-UP

UPON COMPLETION OF WORK OF THIS SECTION, REMOVE FROM PREMISES, AND DISPOSE OF ALL RELATED DEBRIS. IMPLEMENT EROSION CONTROL PLAN.

5. SITE GRADING

PROFROLLING WITH A LOADED TRUCK OR SCRAPER SHOULD BE PERFORMED TO LOCATE POTENTIAL SOFT SPOTS IN THE SUBGRADE AND/OR NATURAL GROUND BEFORE ANY FILL IS PLACED. SOFT SPOTS SHOULD BE REMOVED AND REPLACED WITH COMPACTED STABLE SANDY CLAY (CL). THE TOP 6 INCHES OF NATURAL GROUND SHOULD BE SCARIFIED AND COMPACTED TO 95% ASTM D698 PRIOR TO FILL PLACEMENT.

CUT OR FILL AND MACHINE GRADE SITE AS SHOWN ON THE DRAWINGS TO DRAIN AS INDICATED, ALLOWING FOR THE THICKNESS OF PAVING SUBGRADE AND THE PAVING ITSELF. WHERE FILL IS REQUIRED, USE PER GEOTECHNICAL REPORT.

ALL EARTHWORK SHALL BE IN ACCORDANCE WITH THE GEOTECHNICAL INVESTIGATION REPORT.

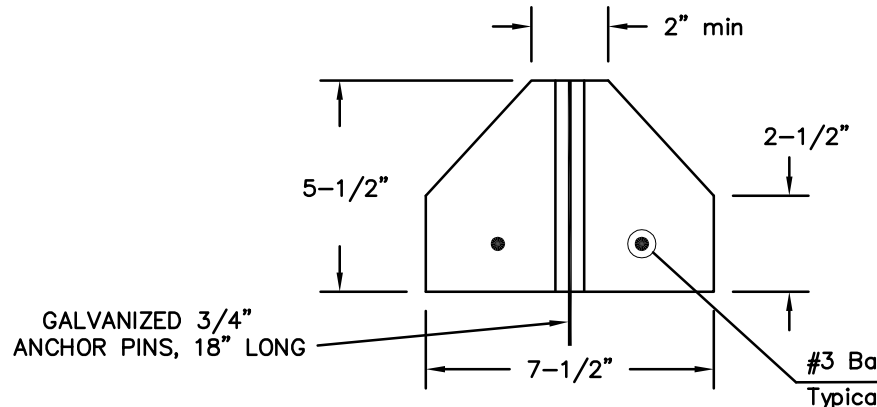
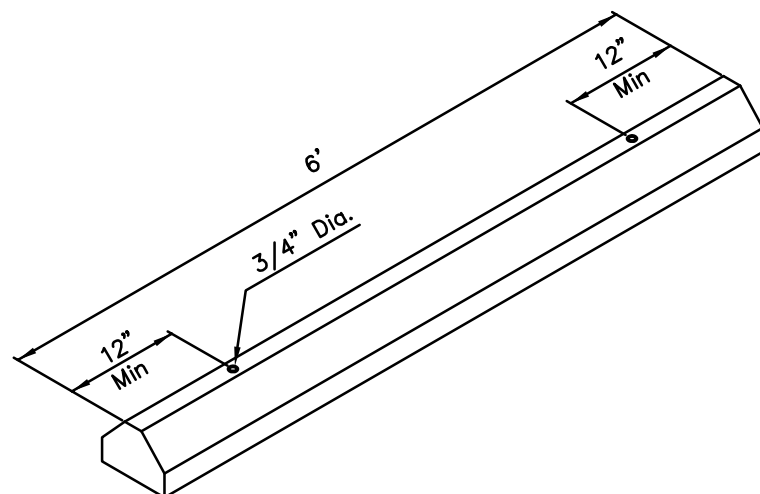
ALL FILL MATERIALS DESCRIBED IN GEOTECHNICAL REPORT MUST BE REMOVED AND REPLACED WITH ACCEPTABLE FILL MATERIAL.

6. FILLING AND BACKFILLING MATERIALS

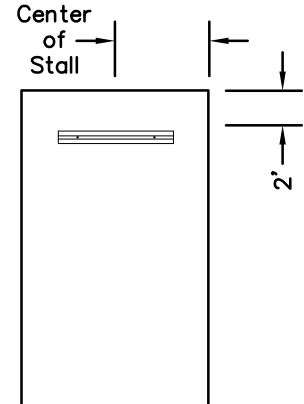
IMPORTED FILL MATERIAL WILL HAVE PROPERTIES TO ALLOW COMPACTION BY ROLLING AND TAMPING TO A DENSITY EQUAL TO OR GREATER THAN 98% OF OPTIMUM MOISTURE CONTENT AS DETERMINED BY TEST METHODS DESCRIBED IN ASTM D698, LATEST EDITION, "MOISTURE DENSITY RELATIONSHIP OF SOILS". IF EXCAVATED MATERIAL IS UNSUITABLE FOR COMPACTION AS DETERMINED BY THE SOILS TESTING LABORATORY, FURNISH SUITABLE BORROW WHICH CAN BE COMPACTED FROM AN OFF-SITE SOURCE. ALL FILL AND BACKFILL MATERIALS SHALL BE OF LOW EXPANSIVITY, UNIFORM IN GRADE, FREE FROM ORGANIC MATERIAL, AND CONSIST OF SILTY CLAY (CL) SOIL HAVING A LIQUID LIMIT OF NOT MORE THAN 45 PERCENT AND A PLASTICITY INDEX BETWEEN 10 AND 24.

7. DETENTION POND

NO DETENTION REQUIRED FOR THIS PROJECT. ALL STORMWATER TO BE DISCHARGED IN A DETENTION BASIN PREVIOUSLY APPROVED BY THE CITY.

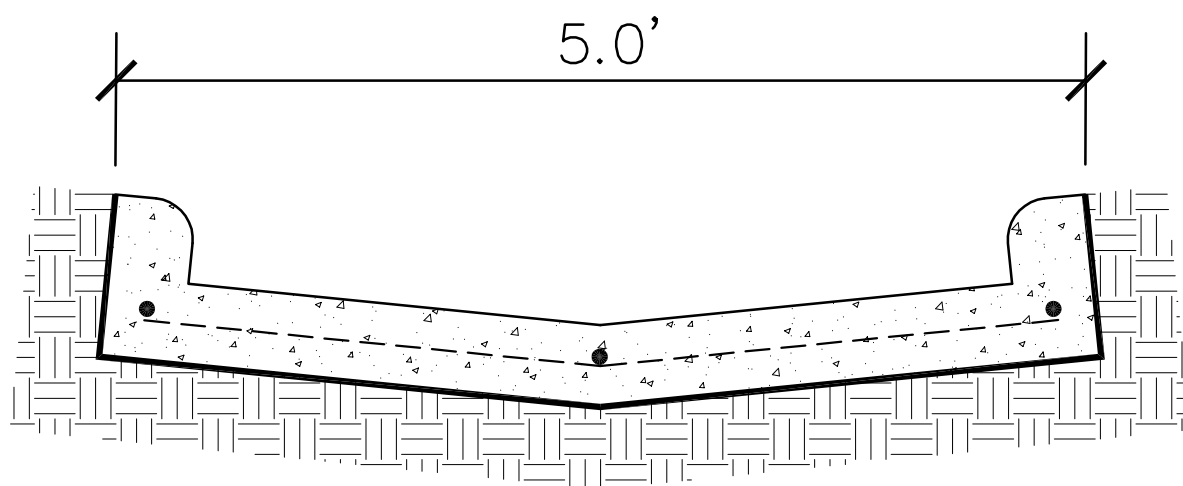


NOTE:
CONCRETE TO BE 3,000 PSI, WITH FIBER MESH REINFORCING.



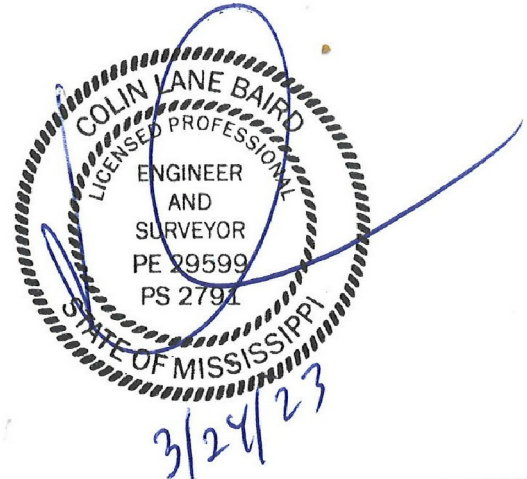
NOTES:
1. WHEEL STOPS TO BE PLACED 2' BACK, AS SHOWN ABOVE, CENTERED IN THE PARKING STALL.
2. WHEEL STOPS CAN BE PAINTED IN A CONTRASTING COLOR SUCH AS GRAY OR BLACK. BLUE SHALL BE USED FOR HANDICAP PARKING STALLS.

2
C2.0 REINFORCED PRECAST CONCRETE PARKING BUMPER
N.T.S.

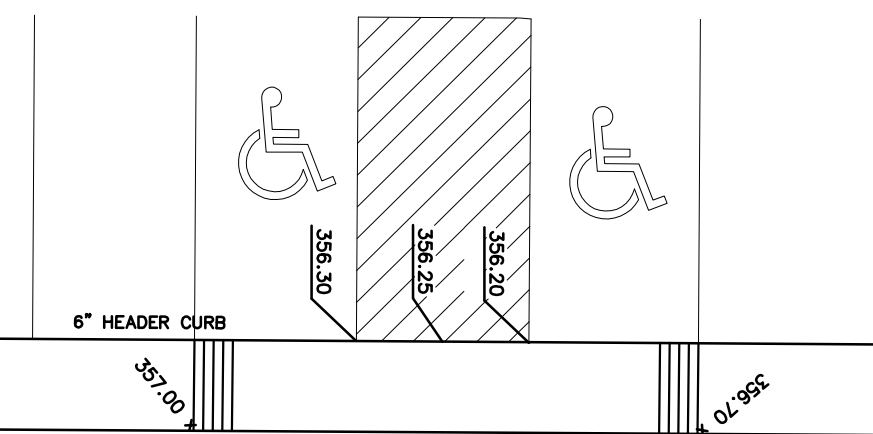


3
C2.0 CONCRETE V-SHAPED FLUME DETAIL
N.T.S.

** FOLLOW GUIDELINES FOR EXPANSION AND CONTROL JOINTS AS PER SIDEWALK DETAIL 1/C5.0



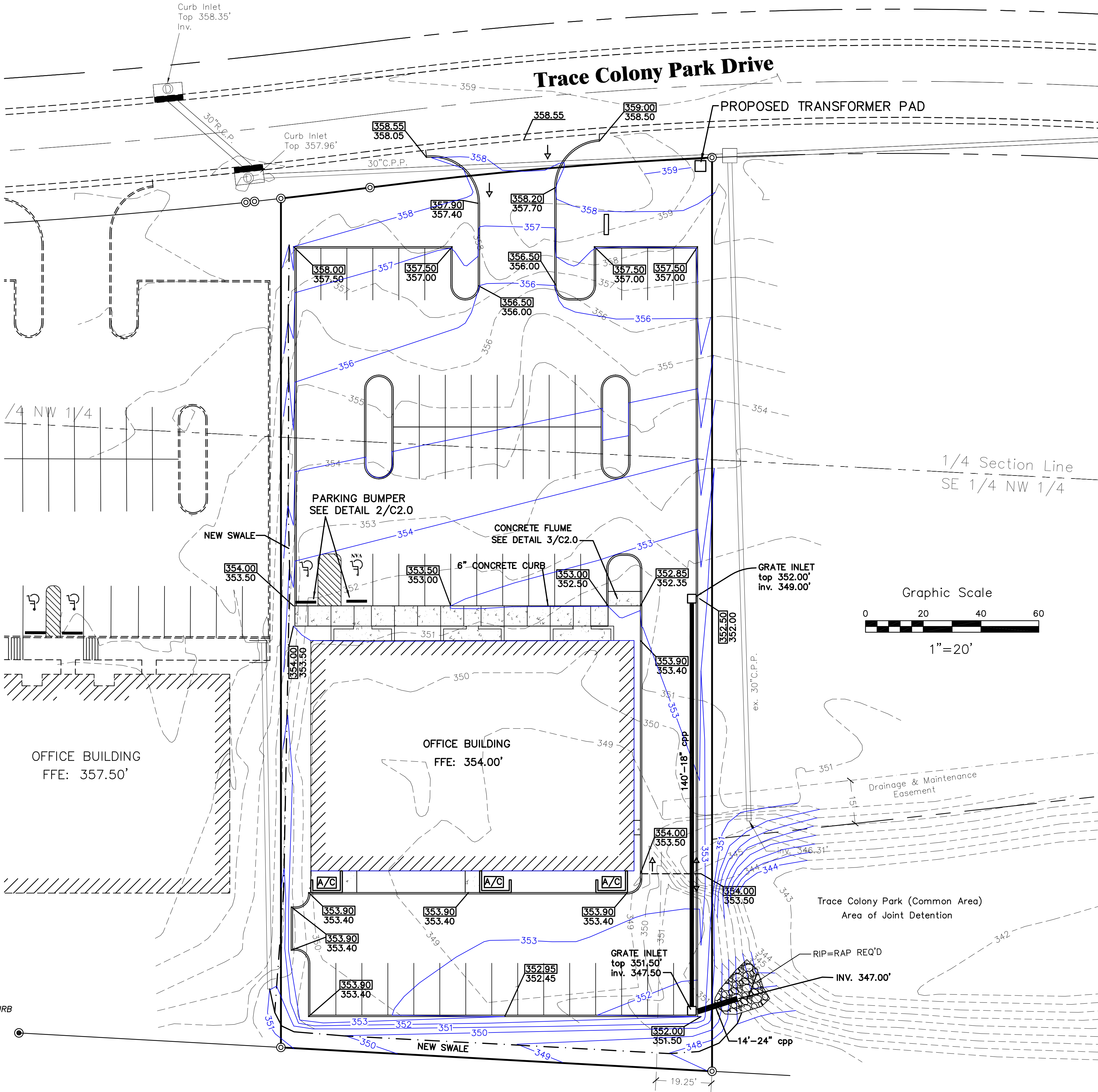
OFFICE BUILDING
FFE: 357.50'



1
C2.0 HANDICAP RAMP DETAIL
DETAIL FOR GRADES ONLY

LEGEND

- | | | | |
|-----------|---------------------------|-------|-------------------------|
| ● | 1/2" IRON REBAR FOUND | — | PROPOSED CONCRETE CURB |
| ○ | 1/2" IRON REBAR SET | —○— | PROPERTY LINE |
| ♿ | HANDICAP PARKING | → | DIRECTION OF FLOW |
| 365.50' x | TOP OF CURB ELEV. | - - - | EXISTING CONTOURS |
| x 368.00' | TOP OF PAVEMENT ELEV. | — | PROPOSED CONTOURS |
| D | DOWNSPOUT (DETAIL 2/C2.0) | A/C | NEW AIR CONDITION UNITS |



Date:	
By:	
Revisions:	
No.	

BAIRD ENGINEERING, INC.
506 Jefferson Street, Clinton, MS 39056
Phone: (601) 925-5015

Project No.: 4037
Date: 04/20/2023
Scale: 1" = 20'
Designed By: CLB
Reviewed By: CLB

GRADING PLAN
261 TRACE COLONY
SHEET
C2.0

- SIGNIFICANT MATERIALS TO BE PLACED ON PROPERTY INCLUDE FILL/CUT MATERIAL, CONCRETE, METAL OR IRON FOR THE BUILDING
- CURRENT AND PROPOSED LAND USE IS FOR STATE FARM INSURANCE, THE ONLY FEASIBLE THREAT OF STORM WATER POLLUTION WILL ARISE DURING CONSTRUCTION. THE THREAT WILL BE FROM UNCONTROLLED SEDIMENT RUNOFF. SEDIMENT RUNOFF CAN BE CONTROLLED BY FOLLOWING THE GUIDELINES AS SHOWN ON THE PRECEDING AND CURRENT "EROSION CONTROL PLAN" SHEETS.
- CUT/FILL MATERIAL MAY BE STOCKPILED ON SITE DURING CONSTRUCTION. IF SO, A SILT FENCE MUST BE IN PLACE AROUND SAID STOCKPILE, AND ALSO A STOCKPILE SHOULD BE COVERED. CONCRETE WILL BE DELIVERED ON SITE WITH CONCRETE TRUCKS. SPILLOVER FROM FORMING WILL BE STOCKPILED AND REMOVED FROM SITE TO AN APPROVED RUBBISH OR LANDFILL SITE. THE SAME APPLIES FOR ALL METAL/IRON EXCESS FROM BUILDING CONSTRUCTION.
- ALL LITTER IS TO BE DISPOSED OF IN A CERTIFIED LAND FILL. LITTER IS TO BE TEMPORARILY STORE ON SITE UNTIL IT CAN BE HAULED TO A CERTIFIED LAND FILL OR REMOVED BY PROFESSIONAL WASTE MANAGEMENT SERVICES.
- ALL SIGNIFICANT MATERIALS REMAINING AFTER CONSTRUCTION WILL BE REMOVED FROM SITE AND DISPOSED OF IN AN APPROVED RUBBISH OR LANDFILL SITE.
- PESTICIDES OR HERBICIDES ARE NOT NECESSARY AND ARE, THEREFORE, NOT ALLOWED ON SITE. IF ANY ARE FOUND ON SITE, THEY WILL BE DISPOSED OF AS PER DEQ OR EPA REGULATIONS.
- NOTE THE LOCATION OF ALL SILT FENCES AND EROSION CONTROL MEASURES AS INDICATED ON PRECEDING "EROSION CONTROL PLAN" SHEET. THE DETAILS OF SAID FENCES AND CONTROL MEASURES ARE SHOWN ON CURRENT SHEET.

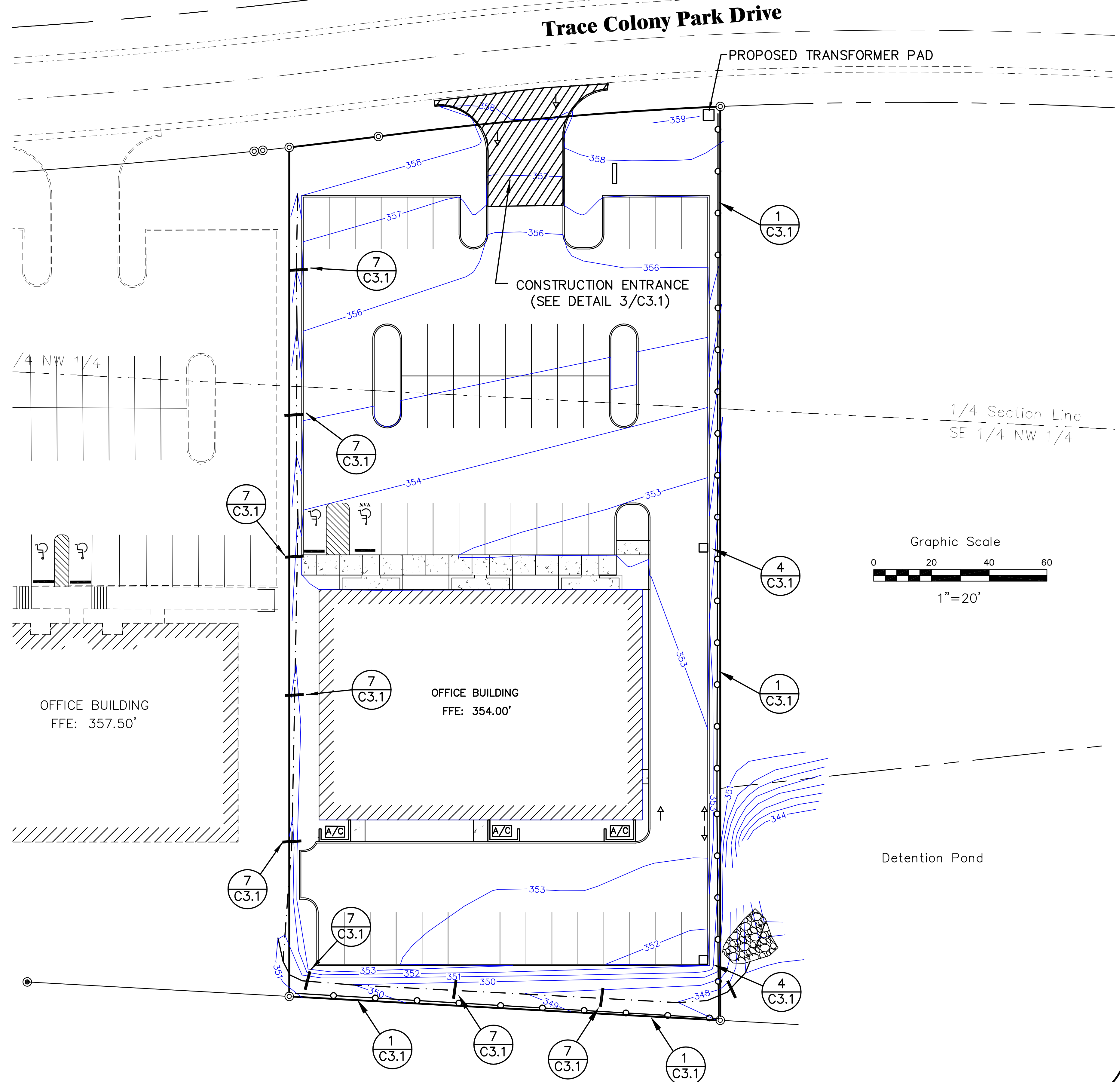
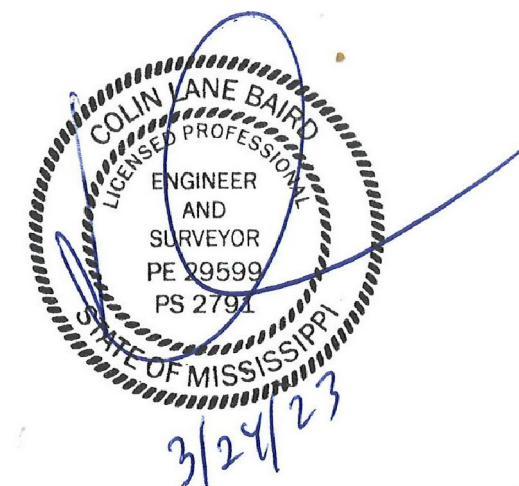
Implementation BMP Sequence:

1. Build construction entrance/exit and equipment parking areas.
2. Install silt fences, wattle barriers and outlet protection.
3. Rough grade site and stockpile topsoil (with silt fence).
4. Construct ditches, swales and basins (as needed)
5. Construct parking areas and drives
6. Perform temporary and permanent seeding and mulching.

1. Preserve existing vegetation at areas on site where no construction activity is planned.
2. Clearing and grubbing operations should be staged to preserve existing vegetation.
3. Soil and vegetative stabilization measures must be initiated whenever any clearing, grading, grubbing, excavating or other land disturbing activities have temporarily or permanently ceased on any portion of the site and will not resume for a period of fourteen (14) calendar days or more. The appropriate temporary or permanent vegetative practices shall be initiated immediately (no later than the next work day).
4. Hydreseeding will be applied on disturbed soil areas requiring temporary protection until permanent vegetation is established or disturbed soil areas that must be re-disturbed following extended period of inactivity.
5. Hydreseeding must be used only when there is sufficient time in the season to ensure adequate vegetation establishment and erosion control, otherwise, hydreseeding must be used in conjunction with a soil binder or mulching (i.e. straw mulch).

Check all disturbed areas, erosion and sediment controls after each significant rainfall but not less than once per week. Make needed repairs within 24 hours. Remove sediment from basin, inlet protection devices and silt fences, when accumulated sediment reaches 65 percent capacity. Replace non-functional silt fence. Maintain all vegetated areas to provide proper ground cover, re-seed, fertilize, and mulch as needed.

1. SILT FENCE TO BE INSTALLED ALONG THE CONTOUR, NEVER UP OR DOWN ON SLOPE.
2. ENDS OF SILT FENCE SHOULD BE EXTENDED UPSLOPE TO PREVENT WATER FROM FLOWING AROUND THE ENDS OF THE FENCE.
3. CONSTRUCT SILT FENCE FROM A CONTINUOUS ROLL IF POSSIBLE BY CUTTING LENGTHS TO AVOID JOINTS. IF A JOINT IS NECESSARY USE ONE OF THE FOLLOWING TWO METHODS: TWIST METHOD OR HOOK METHOD AS SPECIFIED ON DETAIL.
4. PLACE WATTLES AROUND CURB INLETS DURING CONSTRUCTION.
5. PLACE CULVERT EROSION WATTLE PROTECTION AROUND OPEN CULVERTS DURING CONSTRUCTION. SHALL COMPLY WITH SECTION 4, PAGES 4-182 THRU 4-189 OF THE PLANNING & DESIGN MANUAL FOR THE CONTROL OF EROSION, SEDIMENT & STORMWATER.
6. MAINTAIN MIN. 10' VEGETATIVE BUFFER AROUND PERIMETER OF SITE WHERE PRACTICABLE.
7. ADDITIONAL SILT FENCE TO BE INSTALLED AS NEEDED TO PREVENT MIGRATION OF SEDIMENT FROM CONSTRUCTION AREAS.
8. SWPPP HOUSEKEEPING AREA TO BE MIN. 20'x40', LOCATE SANITARY FACILITIES, TRASH RECEPTACLES, EQUIPMENT MAINTNANCE, RE-FUELING, AND CONCRETE WASH-OUT IN THIS AREA. ERECT SIGN AT AREA INDICATING, "SWPPP HOUSEKEEPING AREA".



No.	Revisions:	By:	Date:



BAIRD ENGINEERING, INC.

506 Jefferson Street, Clinton, MS 39056
Phone: (601) 925 - 5015

Project No.:
4037

Date:
04/20/2023

Scale:
1" = 20'

Designed By:
CLB

Reviewed By:
CLB

EROSION CONTROL PLAN
261 TRACE COLONY

SHEET
C3.0

UTILITIES NOTES

1. GENERAL

THE SITE CONTRACTOR SHALL VERIFY ALL DIMENSIONS WITH THE MOST CURRENT DATA PROVIDED BY THE OWNER.

ALL WATER AND SANITARY SEWER SERVICES TO BE INSTALLED TO WITHIN 5 FEET OF BUILDING LINE. SINCE WATER AND SEWER IS PRIVATELY OWNED AND MAINTAINED ON SITE, ALL SERVICES AND MATERIALS WILL BE TO STATE REGULATORY STANDARDS.

THE SITE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON RECORDS OF VARIOUS UTILITY COMPANIES OR PLANS, AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED UPON AS BEING EXACT OR COMPLETE. THE SITE CONTRACTOR MUST MAKE CONTACT WITH APPROPRIATE UTILITY COMPANY OR OWNER PRIOR TO EXCAVATION. THE PRIVATE OWNER MAY OR MAY NOT HAVE KNOWLEDGE OF LOCATION OF UTILITIES AND THE SITE CONTRACTOR IS RESPONSIBLE FOR LOCATING IN NON-INVASIVE AND NON-DSTRUCTIVE MEANS IF POSSIBLE. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS AS SHOWN ON THE PLANS.

SEE ARCHITECTURAL/PLUMBING SHEETS FOR BUILDING CONNECTIONS.

ELECTRIC SERVICE TO BE COORDINATED WITH ENTERGY.

THERE WILL BE NO GAS SERVICE TO THE PROPOSED BUILDING.

2. SANITARY SEWER AND WATER CONNECTIONS

CONNECTION OF SANITARY SEWER AND WATER TO THE EXISTING INFRASTRUCTURE SHALL BE IN ACCORDANCE WITH LOCAL AND STATE REGULATIONS.

SITE CONTRACTOR SHALL COORDINATE INSTALLATION OF UTILITIES IN SUCH A MANNER AS AVOID CONFLICTS AND ASSURE PROPER DEPTHS ARE ACHIEVED.

SITE CONTRACTOR SHALL COORDINATE INSTALLATION OF ALL UNDERGROUND UTILITIES WITH HIS WORK. ALL UNDERGROUND UTILITIES (WATER, STORM SEWER, SANITARY SEWER, IRRIGATION SYSTEMS, ELECTRICAL CONDUIT, ETC) SHALL BE IN PLACE PRIOR TO THE PLACEMENT OF BASE COURSE MATERIAL, AND THE PLACEMENT OF ANY APPROPRIATE SOIL STABILIZATION.

SEWER PIPE AND FITTINGS SHALL BE PVC, ASTM D-3034, SDR-26, ELASTOMETRIC GASKET JOINTS.

ALL WATER SERVICE LINES 3" AND UNDER SHALL BE PB, AWWA STD, C-902 CLASS 160.

SITE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL UTILITIES. CONTRACTOR SHALL BE RESPONSIBLE FOR DAMAGES TO EXISTING UTILITIES TO REMAIN AND FOR ALL INTERRUPTIONS CAUSED BY A RESULT OF HIS WORK.

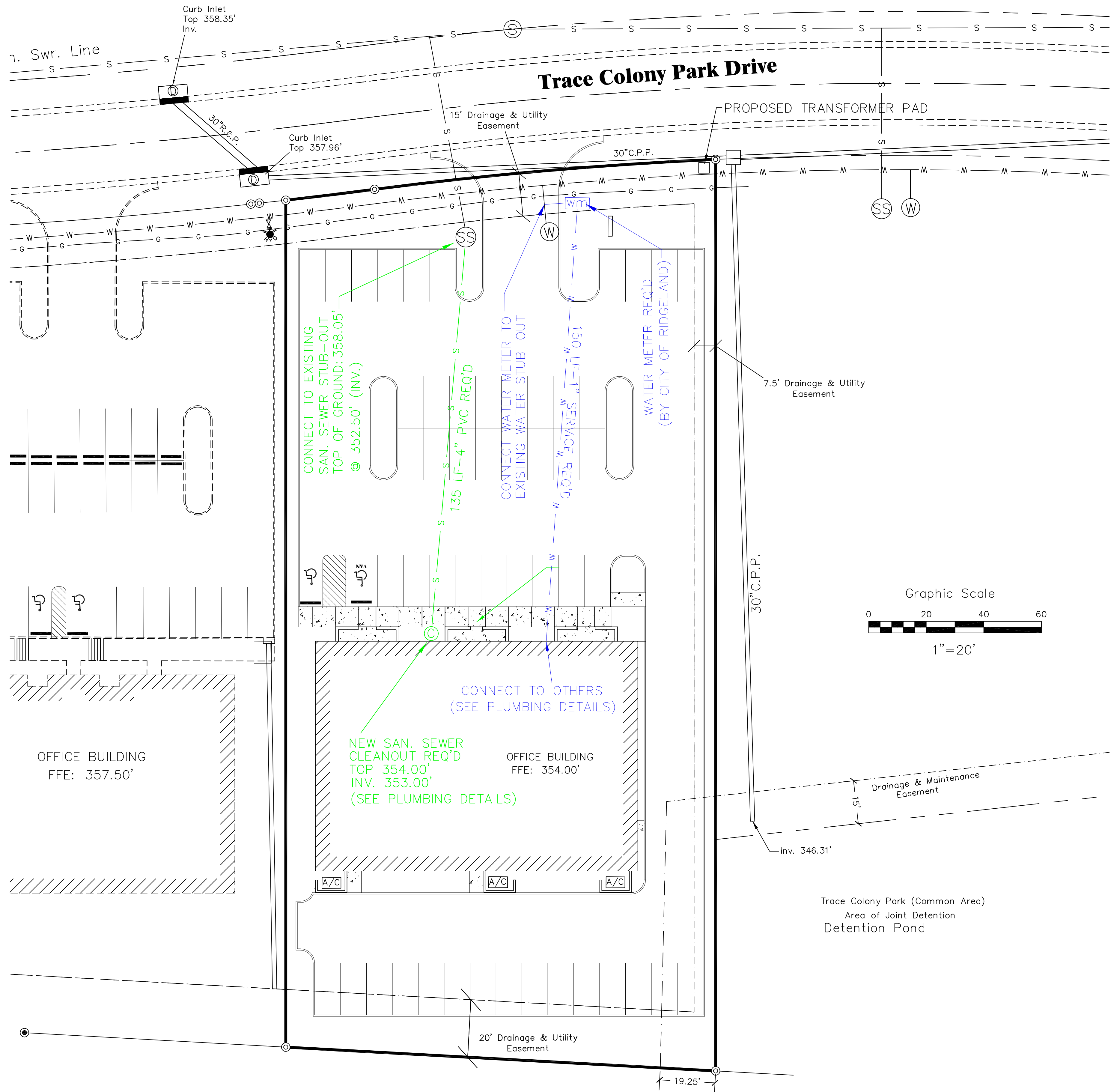
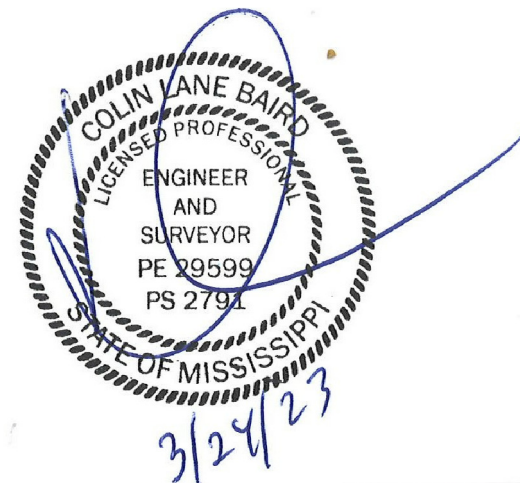
ALL SANITARY SEWER AND WATER UTILITIES SHALL BE CONSTRUCTED AND TESTED IN ACCORDANCE WITH STATE REGULATORY AGENCY STANDARDS.

WATER METERS ARE TO BE INSTALLED BY CITY OF RIDGELAND. CURB STOPS ARE TO END AT, OR REASONABLY CLOSE, TO THE RIGHT-OF-WAY IN AN AREA THAT IS ACCESSIBLE FOR READING OR MAINTENANCE.

CONTRACTOR TO FOLLOW THE CITY OF RIDGELAND UTILITY CONNECTION INSPECTION GUIDE

LEGEND

- PROPOSED CONCRETE CURB
- 1/2" IRON REBAR FOUND
- 1/2" IRON REBAR SET
- HANDICAP PARKING
- PROPERTY LINE
- BFP BACKFLOW PREVENTER
- FDC FIRE DEPARTMENT CONNECTION
- OVERHEAD ELECTRIC



No.	Revisions:		By:	Date:



Baird Engineering, Inc.
506 Jefferson Street, Clinton, MS 39056
Phone: (601) 925 - 5015

Project No.: 4037
Date: 04/20/2023
Scale: 1" = 20'
Designed By: CLB
Reviewed By: CLB

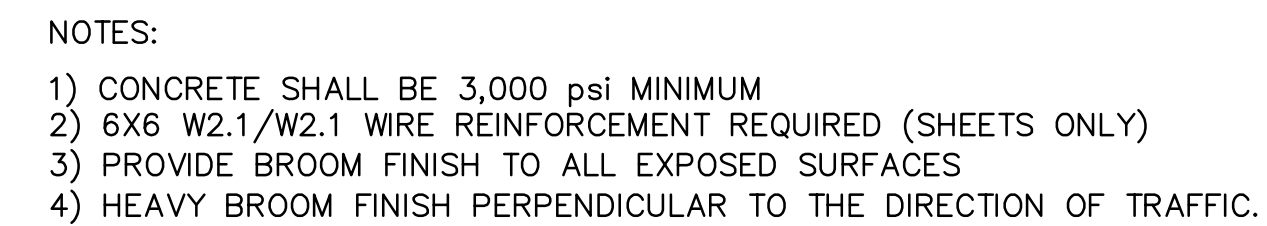
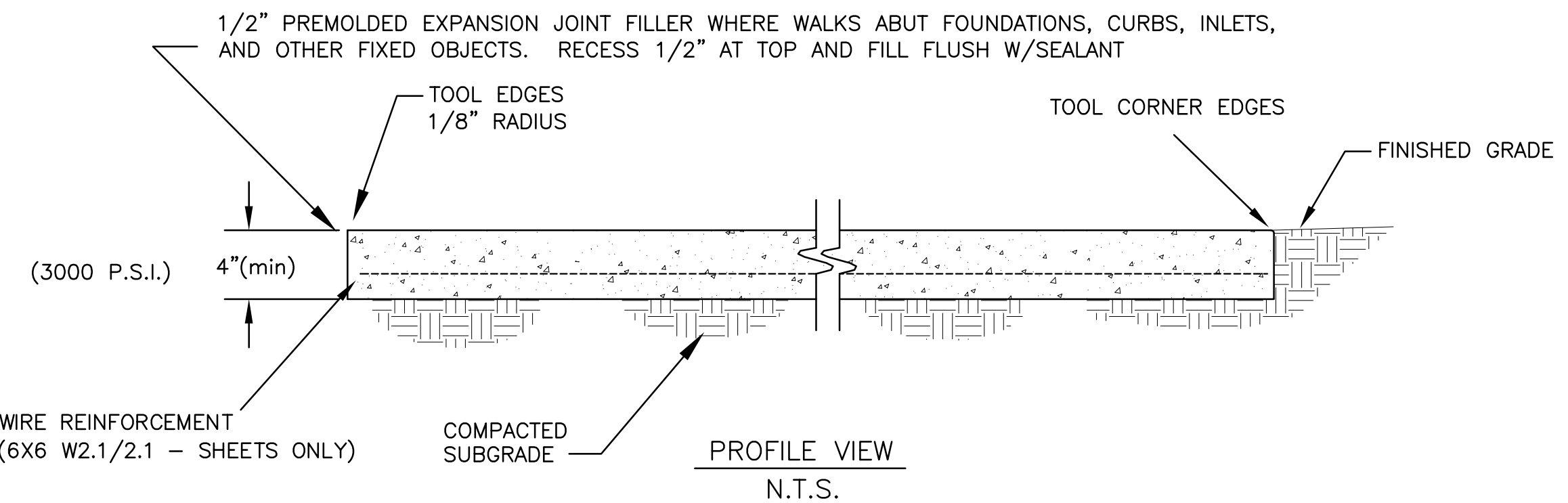
UTILITY PLAN
261 TRACE COLONY

SHEET
C4.0

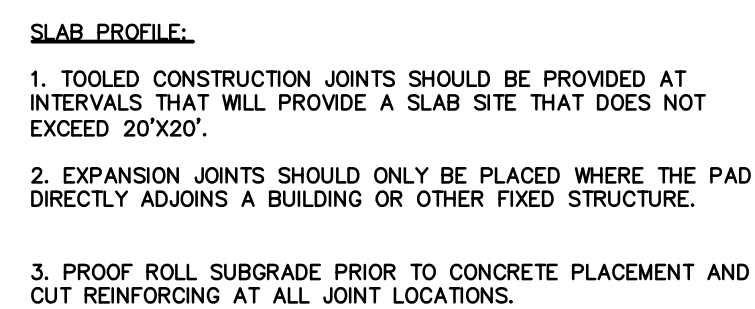


TYPICAL SECTION
CLASS "C" BEDDING

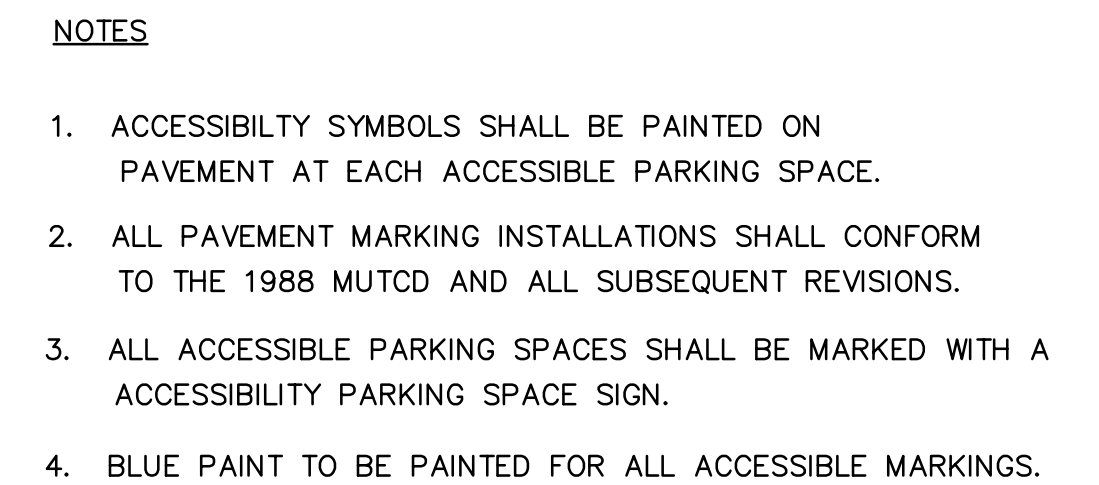
- ① DEWATERING REQ'D. TO THIS LEVEL (MIN.). CONTRACTOR WILL NOT BE ALLOWED TO WORK WHEN WATER LEVEL IS NOT MAINTAINED BY DEWATERING SYSTEM TO THIS ELEVATION OR LOWER.
- ② WHEN TRENCHING ACROSS EXISTING ASPHALT OR CONCRETE SURFACES, NEW ASPHALT SHOULD BE PLACED BACK AT SAME DEPTH OF EXISTING ASPHALT OR CONCRETE THICKNESS.



3	CONCRETE SIDEWALK SECTION DETAILS
C5.0	N.T.S.



1 CONCRETE PAVEMENT DETAIL
C5.0 N.T.S.



4 ACCESSIBILITY PARKING SYMBOL
C5.0
N.T.S.

Project No.:
4037

Date:
04/20/2023

Scale:
N.T.S.

Designed By:
CLB

Reviewed By:
CLB

2023-03-20 17:54

TREE CANOPY

Takeoff: 23,355 sf

Line Item	Quantity	Unit
A Total Existing Canopy Coverage of Site	Square footage of canopy on site	23355
B Baseline for Mitigation	(Line A times 20 divided by 43,560)	11
C Existing Canopy Coverage to be Preserved	Square footage of canopy to remain	0
D Preservation Tree Credit	(Line C divided by 1,000)	0
E Total Mitigation Requirement	Line B minus Line D	11
F Mitigation Option A	On-site Mitigation (Number of Mitigation Units Applicant prefers to use for On-site Mitigation)	11
G Mitigation Option B	Contribution to the In-Lieu Fund (Line E minus Line F times \$300)	\$ -
Shade Trees for 52 Parking Spaces	1 tree per 10 parking spaces	5
151 LF Street Frontage - Street Trees required	1 tree per 50 feet	3

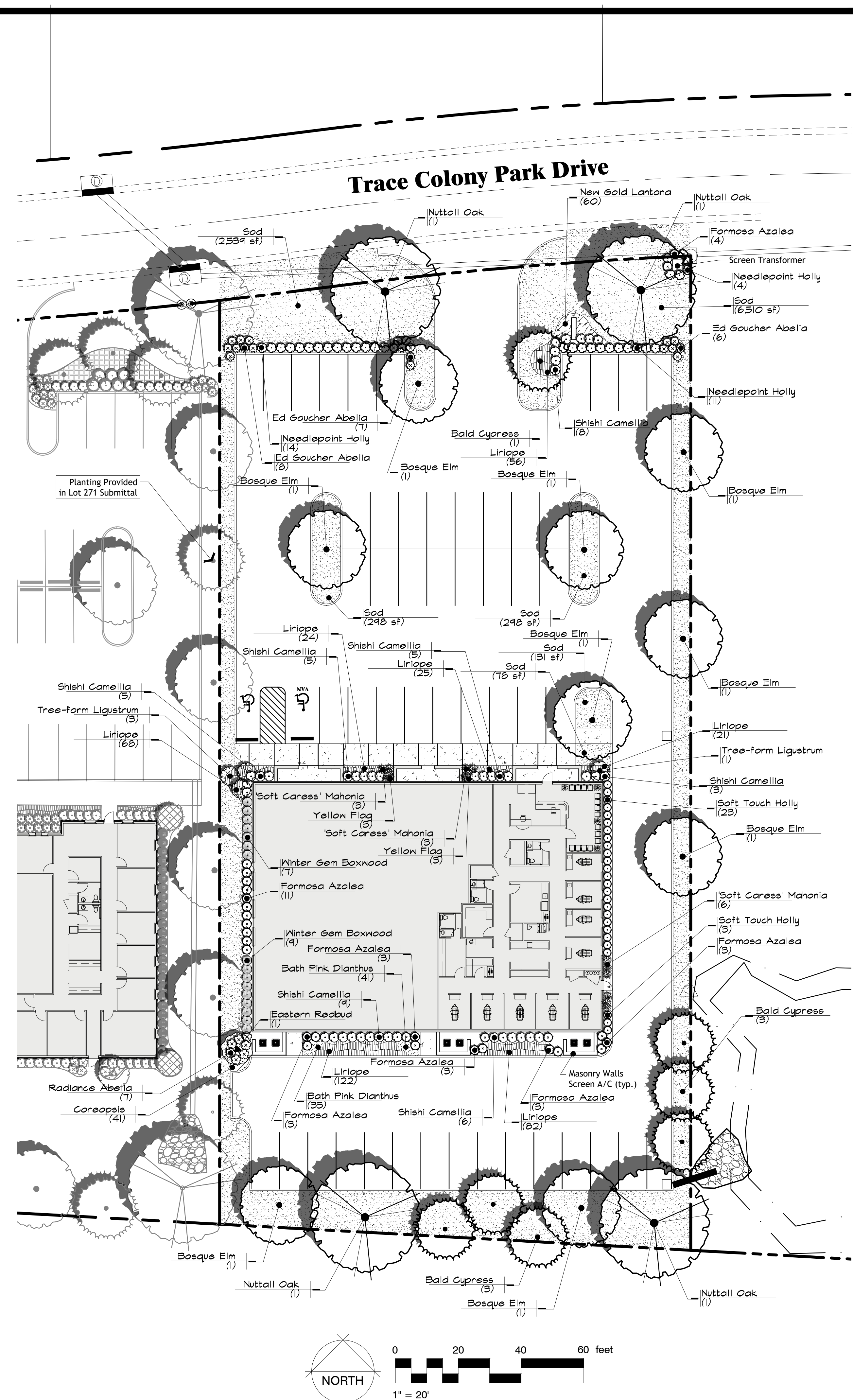
Trace Colony Park Drive

Screen Transformer

Planting Provided Lot 271 Submittal

Masonry Walls Screen A/C (typ.)

The site plan illustrates a proposed development on a wooded lot. A central building footprint is shown with internal room divisions. To the north of the building is a parking area with several stalls. The site is bordered by Trace Colony Park Drive to the north. Landscaping is indicated by various colored circles (red, orange, yellow, green, purple) representing different tree types and sizes. A dashed line indicates the location of masonry walls with screening. A screen transformer is located near the top right corner. A note indicates that planting is provided for Lot 271 Submittal.



McCRORY
& ASSOCIATES
and planning consultants

12 Waterford Square, Suite 300
Madison, Mississippi 39110
601-906-3477
www.mccroryandassociates.com

FOR REVIEW

NOT FOR
CONSTRUCTION

DATE:	REVISION:
-------	-----------

Landscape Planting Plan

261 TRACE COLONY PARK
RIDGELAND, MISSISSIPPI

It is recommended that contractor work from a color set of documents

THIS DOCUMENT IS THE COPYWRITED
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MCCRORY & ASSOCIATES, LLC

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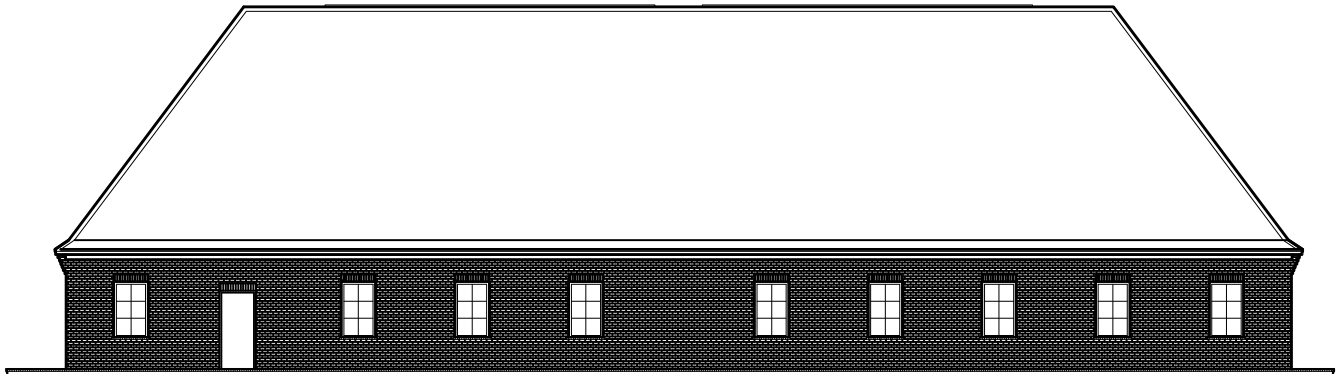
PROJECT #: 23015
DATE ISSUED: 5-4-23
DRAWN BY: a.mc.

1



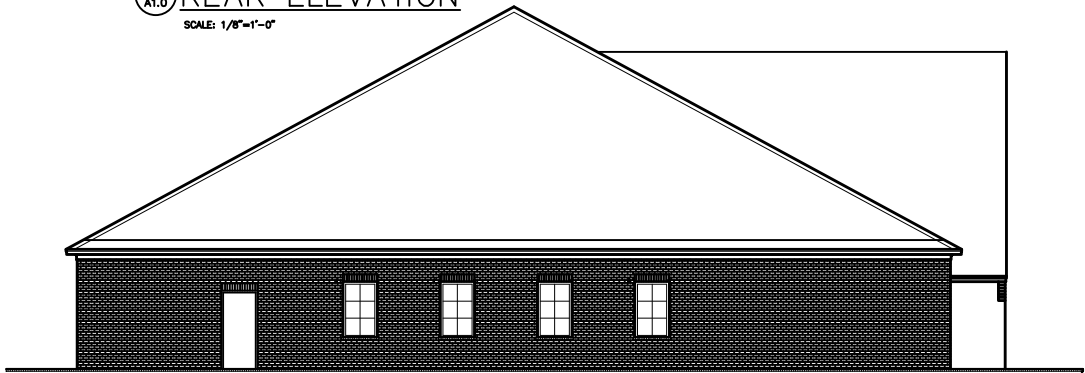
1
A1.0 FRONT ELEVATION

SCALE: 1/8"=1'-0"



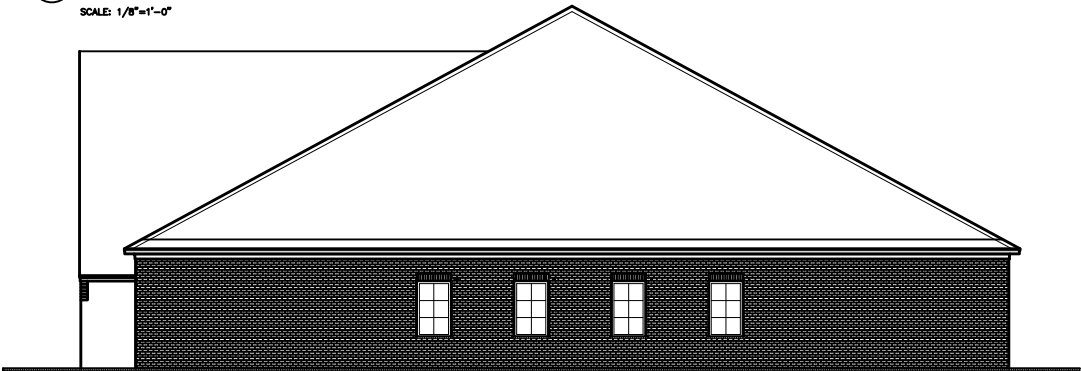
1
A1.0 REAR ELEVATION

SCALE: 1/8"=1'-0"



1
A1.0 SIDE ELEVATION

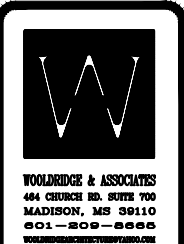
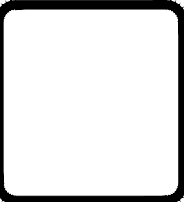
SCALE: 1/8"=1'-0"



1
A1.0 SIDE ELEVATION

SCALE: 1/8"=1'-0"

REVISIONS	BY
REVISED 3/23/21	

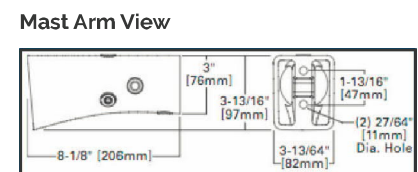
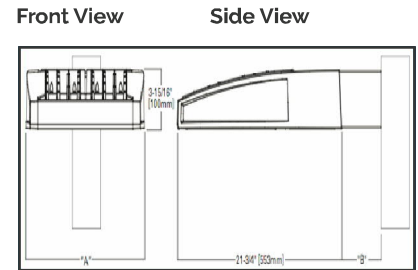


261 Trace Colony Park Drive
Trace Colony Park
Ridgeland, Mississippi

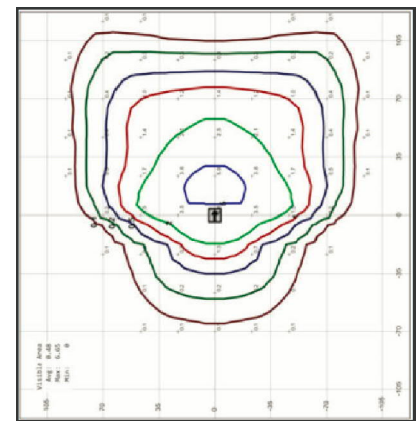
THIS DESIGN IS THE COPYRIGHTED PROPERTY OF
WOOLDRIDGE & ASSOCIATES
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FOR ANY PURPOSE WITHOUT THE EXPRESS WRITTEN
PERMISSION OF WOOLDRIDGE & ASSOCIATES.

DRAWN
CHECKED
DATE 1/6/22
SCALE
JOB NO.
SHEET
A3.0
OF SHEETS

SB3BZ LED Shoebox w/ Adapter, SB6BZ LED Shoebox for Pipe Bracket Equivalent to:
1000W HPS Shoebox Luminaire, 1000W MH Shoebox Luminaire



**Light Distribution in Footcandles*
25' Mounting Height**



Approximately 180'L x 160'L

*Foot candle is a unit of measure of the intensity of lighting. Measured on a per square foot basis.

PRODUCT OVERVIEW

Applications:

- Parking Lots
- Commercial & Municipal Applications
- Car Dealerships
- Shopping Centers
- Schools & Campuses
- City Streets
- Bridges

Other Information:

- Multi Volt — 120-277
- Color Temperature — 4k / 4000K
- Post Top Mounting
- Color — Bronze

**MINUTES OF A MEETING OF THE ARCHITECTURAL REVIEW BOARD
OF THE CITY OF RIDGELAND, MISSISSIPPI**

A meeting of the Architectural Review Board of the City of Ridgeland, Mississippi, (the “Board”), was duly called, held, and conducted on Tuesday, May 9, 2023 at 6:00 o’clock P.M. in the Ridgeland City Hall in the City of Ridgeland, Madison County, Mississippi.

.....

The following members were present, to-wit:

Bill Dicken, Chairman
Lynette Praytor
Randy Lynn
Connie Suber
Robert Moore

Members Absent:

Leigh Sullivan
Jim Woodrick
David Dunbar

Also attending:

Jordan Lohman, City Planner

The meeting was called to order by Chairman Bill Dicken. Chairman Dicken led the invocation. It was determined by the members present that there was not a quorum.

The first item on the agenda was **SOUTHERN BEVERAGE WALL SIGN** located at **270 Highland Colony Parkway**. The project was presented by **Mr. Jordan Lohman**. The applicant is requesting approval of a wall sign over 150 square feet for a new building.

Chairman Dicken opened the floor for a motion. Robert Moore made a motion to approve the architectural review of the project as a “minor” agenda item. Lynette Praytor seconded the motion and a vote was taken thereon as follows:

Randy Lynn	Aye
Lynette Praytor	Aye
Connie Suber	Aye
Robert Moore	Aye
Jim Woodrick	Absent
Leigh Sullivan	Absent
David Dunbar	Absent

Chairman Dicken then declared the motion to approve the architectural review of the project carried.

The second item on the agenda was **ABI'S CATERING BY AMY - PAINT** located at **102 Pine Knoll Drive**. The project was presented by **Mr. Jordan Lohman**. The applicant is requesting approval of new paint colors on an existing building.

Chairman Dicken opened the floor for a motion. Randy Lynn made a motion to approve the architectural review of the project as a "minor" agenda item. Lynette Praytor seconded the motion and a vote was taken thereon as follows:

Randy Lynn	Aye
Lynette Praytor	Aye
Connie Suber	Aye
Robert Moore	Aye
Jim Woodrick	Absent
Leigh Sullivan	Absent
David Dunbar	Absent

Chairman Dicken then declared the motion to approve the architectural review of the project carried.

The third item on the agenda was **261 TRACE COLONY OFFICE** located at **261 Trace Colony Park Drive**. The project was presented by **Mr. Alex Ross**. The applicant is requesting approval of site plan and architecture for a new office building.

Chairman Dicken opened the floor for a motion. Lynette Praytor made a motion to approve the architectural review of the project as a "major" agenda item. Robert Moore seconded the motion and a vote was taken thereon as follows:

Randy Lynn	Aye
Lynette Praytor	Aye
Connie Suber	Aye
Robert Moore	Aye
Jim Woodrick	Absent
Leigh Sullivan	Absent
David Dunbar	Absent

Chairman Dicken then declared the motion to approve the architectural review of the project carried.

The minutes from the April 11, 2023 meeting were then read and approved by the board. There being no further business to come before the board, the meeting adjourned.

Bill Dicken, Chairman

ATTEST:

Connie Suber, Secretary



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

FROM: Christopher W. Bryson, P.E., City Engineer 

DATE: May 10, 2023

RE: **MADISON COUNTY ARPA-SLFRF FUNDS SUBRECIPIENT AGREEMENT**
American Rescue Plan Act (ARPA) State and Local Fiscal Recovery Funds (SLFRF)

We respectfully recommend the Mayor and Board of Aldermen approve and authorize Mayor Gene McGee to execute the attached subrecipient agreement with Madison County for the purpose of transferring \$2,000,000.00 in Madison County ARPA-SLFRF Funds to the City of Ridgeland for use on ARPA-SLFRF eligible water infrastructure projects in the Purple Creek storm water drainage basin.

This agreement is required in order to comply with the ARPA-SLFRF Final Rule terms and conditions, and to carry out the requirements of the Resolution adopted by the Madison County Board of Supervisors on December 19, 2022. This Resolution also authorized the establishment of a cost-reimbursement subrecipient agreement between Madison County and the City of Ridgeland.

The City of Ridgeland authorized a Resolution dated January 17, 2023 acknowledging this transfer of Madison County's \$2,000,000.00 ARPA-SLFRF funds and authorizing submittal of a MCWI Grant Program (Second Round of Funding) application using Madison County's commitment as the required ARPA-SLFRF match for making stormwater improvements to the Purple Creek Basin.

Thank you for your consideration of our request. Please contact me if you have any questions.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

**MADISON COUNTY, MISSISSIPPI SUBRECIPIENT AGREEMENT
FOR USE OF ARPA FUNDS
FOR CITY OF RIDGELAND WATER INFRASTRUCTURE PROJECT**

THIS SUBRECIPIENT AGREEMENT (the “Agreement”), entered into and effective as of _____, 2023 (the “Effective Date”), is by and between the Board of Supervisors of Madison County, Mississippi (the “County”) and the City of Ridgeland (“Ridgeland”).

In accordance with Title 2 U.S. Code of Federal Regulations (CFR) Part 200.332(a)(1), Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, the following notification is to designate the use of federal funds in this Subaward:

Subrecipient name (which must match the name associated with its unique entity identifier)	The City of Ridgeland
Subrecipient’s Unique Entity Identifier	P7XTS2JAMHC9
Federal Award Identification Number	
Federal Award Date	December 19, 2022
Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient	\$2,000,000.00
Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation	\$2,000,000.00
Total Amount of the Federal Award committed to the subrecipient by the pass-through entity	\$2,000,000.00
Federal Award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)	Improvements to Purple Creek Basin
Name of Federal Awarding Agency	U.S Treasury
Name of Pass-Through Entity	Madison County, Mississippi
Assistance Listings number and Title	21.027 Coronavirus State and Local Fiscal Recovery Funds
Identification of whether the award is R&D	☐ Yes ☒ No
Indirect cost rate for the Federal award	☐ Federally approved indirect cost rate ☒ 10% ☐ None ☐ Other (specify)

Recitals

WHEREAS, the American Rescue Plan Act, through the Coronavirus State and Local Fiscal Recovery Fund (“ARPA”), allotted approximately \$350 billion to assist state, local, tribal and territory governments in responding to COVID-19; and

WHEREAS, Sections 602(b) and 603(b) of the Social Security Act, as amended by Section 9901 of ARPA, Pub. L. No. 117-2 (March 11, 2021), authorized the U.S. Department of Treasury (“Treasury”) to make payments to certain recipients under ARPA; and

WHEREAS, the County was allocated of \$20,642,090 to be received in two payments and, the County has deposited such monies in a separate fund (“Funds”); and

WHEREAS, Treasury has established a Final Rule, Overview, FAQ’s and related guidance, as amended from time to time, including the Uniform Grant Guidance as codified in 2 C.F.R Part 200 (altogether, the “Guidance”), setting forth specific requirements for utilizing the funds, including the eligible uses thereof, received under ARPA; and

WHEREAS the Guidance states that recipients may use ARPA funds for a broad range of water and sewer projects; and

WHEREAS, in accordance with the Guidance and in the findings set forth by the County in its Minutes of the Board of Supervisors from its regular meeting of December 19, 2022 (the “Minutes”), the Governing Body desires to provide \$2,000,000 of its Funds to the City of Ridgeland for improvements to Purple Creek Basin as further described and identified in Attachment “A” (the “Project”); and

WHEREAS, the Project is provisionally determined to be eligible under ARPA and its Guidance.

NOW THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the sufficiency and receipt of which is hereby acknowledged, the parties hereby agree to the following:

Obligations

Section 1. Eligibility. (a) The Project is provisionally determined to be eligible under ARPA and its Guidance.

(b) The County has no obligation to provide funding to Ridgeland for the Project. The provision of funds to Ridgeland for the Project is at the sole discretion of the County.

Section 2. Payment. (a) As consideration for the performance of the Project and in accordance with its Minutes, the County hereby grants Ridgeland the sum of Two Million Dollars (\$2,000,000)

from its Funds to be used exclusively for the Project and shall transfer this amount to Ridgeland upon execution of this Agreement.

Section 3. Recoupment. The provision of funds under Section 2 to Ridgeland for the Project described herein is provisionally determined by the County to be eligible under ARPA and the Guidance. However, the County's provisional determination that such funding for the Project is eligible does not relieve Ridgeland of its duty to repay the County for any expenditures provided by the County from its Funds for the Project that are later determined by the County, the State or the Federal government to be ineligible. **Consequently, by accepting any funds from the County's Funds, as provided herein, Ridgeland is certifying that it will, upon request, return to the County the full amount of any expended funds found to be inconsistent with the provisions herein, ARPA or the Guidance.**

Section 4. Period of Performance. (a) The Period of Performance shall commence upon the execution of this agreement. Costs incurred on March 3, 2021, or thereafter, but prior to the commencement of the Period of Performance may be reimbursed provided the County determines such costs are allowable and eligible. Ridgeland agrees to complete the Project within this Period of Performance, unless otherwise specified in writing by the County. If, at any time during the Period of Performance of this Agreement, Ridgeland determines, based on the tasks performed to date, that the Project cannot be completed within the Period of Performance, Ridgeland shall so notify the County immediately in writing.

(b) Ridgeland shall take all reasonable measures to ensure that Funds are obligated by 11:59 p.m. on September 30, 2024 and expended by September 30, 2026, unless the United States Congress enacts an extension of the deadline for the availability of ARPA funds, in which case the Parties agree to extend this Agreement in accordance with the United States Congress. Ridgeland acknowledges and agrees that its failure to obligate Funds by 11:59 p.m. on September 30, 2024, may result in the County modifying the Funds awarded or terminating this Agreement.

Section 5. Records. For a period of five (5) years, Ridgeland shall generate, maintain and provide all records as required by applicable law, including those records required by the United States or by the County to satisfy the County's records, audit and reporting obligations imposed on it under ARPA as a result of the Project. At any time prior to the termination of this Agreement, the County may request any documentation related to the Project and Ridgeland shall, within three (3) business days, provide the same to the County.

Section 6. Monitoring. (a) Ridgeland shall monitor the work performed on the Project to confirm the work meets all necessary requirements at law and shall, upon request and in accordance with the subrecipient monitoring plan to be provided by the County, periodically provide a report to the County on the status of the Project. Likewise, the County shall monitor the disbursement of its Funds for the Project. Such monitoring procedures may include, but not be limited to, on-site visits by the County, or any of its authorized representatives, who shall enjoy the right of access to any documents, financial statements, papers, or other records of Ridgeland which are pertinent to the performance of Project, in order to make audits, examinations, excerpts, and transcripts to confirm compliance with ARPA and the Guidance. The right of access also includes timely and reasonable access to Ridgeland's personnel for the purpose of interview and discussion related to such

documents. For the purposes of this section, the term “Ridgeland” includes employees or agents, including all subcontractors or consultants related to the Project.

(b) Ridgeland shall provide required progress reports during the Period of Performance of this Agreement in a format prescribed by the County. These reports shall be submitted in accordance with the following schedule, which may be amended from time to time in writing at the discretion of the County:

<u>REPORTING PERIOD</u>	<u>DEADLINE</u>
October – December	January 15
January – March	April 15
April – June	July 15
July – September	October 15

This provision shall survive the expiration or termination of this Agreement with respect to any reports which the County is required to submit to the U.S. Treasury or other governmental entity following the expiration or termination of this Agreement.

Section 7. Contracts. Ridgeland shall be responsible for accountability of funds, compliance with Project specifications, and Project management by its contractors. The County shall not bear responsibility for any liability caused or incurred by any contractor in performing the Project. The County shall not be deemed by virtue of this Agreement to have any contractual obligation to, or relationship with, any of Ridgeland’s contractors, and the Parties agree and acknowledge that, as between the County and Ridgeland, all Project tasks shall be deemed to be the responsibility of, and performed by, Ridgeland. No contractor or other recipient of funds from Ridgeland under this Agreement shall be deemed to be an agent, representative, employee or servant of the County in connection with this Agreement.

Section 8. Applicable Law. (a) The Agreement shall be governed by and construed in accordance with the laws and regulations of the State of Mississippi and applicable federal law including, its conflict of laws provisions, and any litigation with respect thereto shall be brought in the courts of the State.

(b) Ridgeland shall be governed by all applicable State and Federal laws, rules and regulations, including but not limited to State and Federal laws regarding procurement requirements, record retention, and the Guidance. Any express reference herein to a particular statute, rule or regulation in no way implies that no other statute, rule or regulation applies.

(c) Both the County and Ridgeland are subject to U.S. Treasury’s regulations governing ARPA, and all applicable terms and conditions in 2 C.F.R. Part 200 of the Office of Management and Budget (“OMB”) Uniform Guidance for Grants and Cooperative Agreements (“UG”), as amended, including Appendix II to Part 200, and all other OMB circulars, executive orders or other federal laws or regulations applicable to the services provided under this Agreement. Ridgeland shall document its compliance with UG requirements, including adoption and implementation of all required policies and procedures, within thirty (30) days of the execution of this Agreement and during all subsequent reviews during the term of the Agreement. It is Ridgeland’s responsibility

to comply with all UG requirements. Failure to do so may result in termination of the Agreement by Ridgeland.

Section 9. Assignment. Ridgeland shall not assign this Agreement, or any portion hereof or any funds provided under this Agreement, and shall not delegate any duties under this Agreement, without the prior written consent of the County.

Section 10. Amendments. Any amendments to this Agreement will be effective only if in writing and signed by an authorized signatory of Ridgeland and the County.

Section 11. Notices. All notices, requests, and communications required or permitted hereunder shall be in writing and shall be sufficiently given and deemed to have been received upon personal delivery or delivery by overnight courier or, if mailed, upon the first to occur of actual receipt or seventy-two (72) hours after being placed in the United States mail, postage prepaid, registered or certified mail, receipt requested, addressed to the parties at the addresses as follows:

To Ridgeland:

City of Ridgeland
Attn: Mayor Gene F. McGee
100 West School Street
Ridgeland, MS 39157

To County:

Madison County, Mississippi
Attn: Chancery Clerk/County Administrator/Board President
P.O. Box 404
Canton, MS 39046

With a copy to:
County Board Attorney
Attn: Mike Espy
mike@mikespy.com

Notice of a change in address of one of the parties shall be given in writing to the other party as provided above but shall be effective only upon actual receipt.

Section 12. Counterparts. This Agreement may be executed in exact counterparts and when so executed by the parties hereto shall be effective in accordance with the terms hereof.

Section 13. Termination. The County reserves the right to immediately terminate this agreement in the event of a breach or default of the agreement by Ridgeland in the event Ridgeland, its employee, contractor or vendor fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in a procurement solicitation, contract, and/or a purchase order associated with this project; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. The County also reserves the right to terminate this agreement

immediately, with written notice to Ridgeland, for convenience, if the County believes, in its sole discretion that it is in the best interest of the County to do so. Ridgeland will be allowed to compensate its employee, contractor or vendor for work performed and accepted and goods accepted by the County as of the termination date if the contract is terminated for convenience of the County. The funds for work not yet performed or goods not yet delivered as of the termination date must be returned to the County.

Section 14. Miscellaneous. Ridgeland agrees to abide by, and require its contractors, subcontractors, and subrecipients to abide by, the following:

- (a) Suspension and Debarment. Ridgeland certifies, by signing this Agreement, that neither it nor its officers are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by a Federal department or agency. Ridgeland will not contract with any consultant for this Project if it or its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (b) Environmental Compliance. Ridgeland agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
- (c) Procurement of Recovered Materials. Ridgeland, where applicable, shall comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.
- (d) Equal Employment Opportunity. Ridgeland agrees to comply with the Equal Opportunity Clause provided under 41 CFR 60-1.4(a) (Government Contracts) and 41 CFR 60-1.4(b) (Federal Assisted Construction Contracts), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.” Ridgeland further agrees to include this provision, including the Equal Opportunity Clause or a reference thereto, in any subcontracts it enters into pursuant to the Contract.
- (e) Ban on Foreign Telecommunications. MCES acknowledges that Funds shall not be used to purchase equipment, services or systems that uses, “covered telecommunications” equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Covered Telecommunications” means: purchases from Huawei

Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities. Video surveillance and telecommunications equipment produced by Hytera Communication Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

- (f) Compliance with Copeland Anti-Kickback Act. Ridgeland and its contractors must comply with the Act (40 USC 3145), as supplemented by Department of Labor regulations (29 CFR Part 3). The Act requires that each recipient or subrecipient be prohibited from inducing, by any means, any person employed in the construction, completion or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.
- (g) Compliance with the Contract Work Hours and Safety Standards Act. In any contract in excess of \$100,000 that involves the employment of mechanics or laborers, Ridgeland must require compliance with the Act (40 USC 3702 and 3704), as supplemented by Department of Labor regulations (29 CFR Part 5). The Act requires the employer or contractor to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 apply to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
- (h) Certification for Payment. The contractor or vendor representative seeking payment from funds issued under this agreement must declare with each pay request:

I certify to the best of my knowledge and belief that the request is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).
- (i) Anti-Lobbying. No funds or other resources received by Ridgeland from the County under this Agreement may be used directly or indirectly to influence legislation or any other official action by the Mississippi Legislature, Congress or any state/federal agency.
- (j) In accordance with the ARPA award terms and conditions, Ridgeland agrees to comply with:
 - a. Title VI of the Civil Rights Act and Treasury's implementing regulations at 31 CFR 22;

- b. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968, which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status or disability;
 - c. Section 504 of the Rehabilitation Act of 1973, as amended (29 USC 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
 - d. The Age Discrimination Act of 1975, as amended (42 USC 6101 et seq) and Treasury's implementing regulations at 31 CFR Part 23, which prohibits discrimination on the basis of age in programs or activities receiving federal financial assistance; and
 - e. Title II of the Americans with Disabilities Act of 1990, as amended (42 USC 12101 et seq), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.
- (k) Further in accordance with ARPA award terms and conditions, Ridgeland agrees to:
- a. Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to Madison County by the U.S. Department of the Treasury."
 - b. Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Ridgeland should adopt and encourage its contractors to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.
 - c. Pursuant to Executive Order 13513, 74 FR 51225 (Oct 6, 2009), Ridgeland should adopt and encourage its employees, subrecipients, and contractors to adopt and enforce policies that ban text messaging while driving, and Ridgeland should establish workplace safety policies to decrease accidents caused by distracted drivers.

Section 15. Entire Agreement. This Agreement, including all attachments, represents the entire and integrated agreement between the Parties hereto and supersedes all prior negotiations, representations or agreements, irrespective of whether written or oral. Ridgeland acknowledges that it has thoroughly read this Agreement and all its attachments and has had the opportunity to receive competent advice and counsel necessary for it to form a full and complete understanding of all rights and obligations herein.

Section 16. Authorized Parties. The signatories below hereby certify that each is the necessary party on behalf of Ridgeland or the County that has been authorized with the requisite authority to enter into this binding Agreement.

[Signature page follows]

Draft as of 5/1/2023

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the Effective Date.

For the City of Ridgeland

For Madison County, Mississippi

By: _____

By: _____

Title: _____

President, Madison County Board of
Supervisors

(SEAL)

ATTEST:

By:

Chancery Clerk, Madison County Board of
Supervisors

STATE OF MISSISSIPPI
COUNTY OF MADISON

PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in
and for the jurisdiction aforesaid, the within named _____, who,
after being first duly sworn by me, stated on his oath that the matters and things contained in the
above and foregoing Agreement are true and correct as therein stated.

SIGNATURE OF RIDGELAND REPRESENTATIVE

Sworn and subscribed before me this the ____ day of May, 2023.

NOTARY PUBLIC

My Commission Expires:

CERTIFICATION OF CONFLICT OF INTEREST POLICY

Subrecipient must maintain a conflict-of-interest policy consistent with 2 C.F.R. § 200.318(c) that is applicable to all activities funded with the ARPA subaward. Pursuant to this requirement, decisions concerning subaward funds must be free of undisclosed personal or organizational conflicts of interest, both in fact and in appearance. A recipient may not use control over ARPA funds for their own private gain. Furthermore, no employee, officer, or agent of the Subrecipient may participate in the selection, award, or administration of a contract supported by a federal award if he or she has a real or apparent conflict of interest.

Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents of the Subrecipient may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts. However, Subrecipients may set standards for situations in which the financial interest is not substantial or the gift is an unsolicited item of nominal value. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the Subrecipient.

If the Subrecipient has a parent, affiliate, or subsidiary organization that is not a State, local government, or Indian tribe, the Subrecipient must also maintain written standards of conduct covering organizational conflicts of interest.

The undersigned certifies that Subrecipient maintains the necessary and compliant conflict of interest policies and diligently implements and monitors the same.

Subrecipient

Signature

Printed Name

Title

Date of Execution

ATTACHMENT A

Description of Improvements

The scope of the Purple Creek Drainage Basin Improvement project includes the following: (1) Creating additional storage and restoration at the proposed Freedom Ridge Upper Pond area; (2) Rehabilitating and expanding storage volume at the existing retention facility at Freedom Ridge Park. (3) Improve the hydraulic capacity and streambank of the Purple Creek tributary channel between Freedom Ridge Park and Highway 51; and (4) Improve the hydraulic capacity and streambank of the Purple Creek Tributaries between Highway 51 and County Line Road. These work items are intended to achieve the following objectives: stream bank stabilization, water quality protection, and flood risk reduction.

Improvements to the Purple Creek Drainage Basin are critical for the City of Ridgeland. City officials have been working for years on solutions to resolve flooding issues at several businesses, homes, and streets along a tributary to Purple Creek. Additionally, erosion and non-point stormwater pollution have negatively impacted the Brashear Creek – Pearl River Watershed (031800020601) that encompasses Purple Creek. These issues have been further documented by the Madison County Watershed-Based Stormwater Management Plan and the Mississippi Department of Environmental Quality, which identified the Brashear Creek – Pearl River as a priority watershed. The City has identified two primary objectives that will reduce flooding, address non-point pollution, and adequately address stormwater management.

The first objective is to improve the hydraulic capacity of the Purple Creek basin, which will resolve major flooding along this corridor. The City of Ridgeland Public Works Department and Police Department are regularly required to close Ridgewood Road during heavy rain events. City officials recently witnessed a car drive around the barricades during a flood. The car floated off the street and became engulfed by the waters of the adjacent ditch; luckily, the driver survived. The proposed improvements to the Purple Creek tributary will prevent interruptions of Ridgewood Road traffic flow, a major arterial in Ridgeland, and loss of property at business along Highway 51, State Street, Ridgewood Road, and Wilson Drive. In addition, in-stream improvements are needed at various locations to manage stormwater and reduce erosion effectively. A portion of the parking lot of Freedom Ridge Park is in jeopardy of falling into the stream leading to the retention pond. Efforts to stabilize the stream in the area will reduce the loss of parking spaces, the associated safety risks of people falling into the channel, and the amount of sediment negatively impacting the stream's health.

The project's second objective is to add storage to the watershed by removing sediment from the Purple Creek retention pond at Freedom Ridge Park, which significantly improves the surface water quality downstream. This detention pond acts to control flooding and is an excellent source of groundwater recharge. There are thousands of parking spaces and miles of road upstream from this retention basin. These transportation facilities collect oils that make their way into our streams, and this pond's natural vegetated edges will promote absorbing oils and improve water quality. In addition, measures will be implemented to permit annual sediment removal from a settling basin, significantly reducing sediment buildup in the pond, creek, and Pearl River.

It is important to reiterate that these proposed improvements will aid in reducing flooding not only in the immediate area of the project but also downstream. This project will positively impact the entire watershed, including Ridgeland, Madison County, Jackson, and Hinds County. Downstream areas along the Purple Creek Basin in Jackson have historical flooding issues reported to Ridgeland by Councilman Ashby Foote, homeowners, and other Jackson officials.

The City of Ridgeland will work to complete as much of the scope of work for the various deficiencies of this drainage basin as available funding will allow.



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

FROM: Christopher W. Bryson, P.E., City Engineer 

DATE: May 10, 2023

RE: **GSA TASK ORDER NO. 1**
ARPA-SLFRF Projects General Services Agreement
Benchmark Engineering & Surveying, LLC
Ridgewood Road Drainage Improvements
City of Ridgeland, Madison County, Mississippi

We respectfully recommend the Mayor and Board of Aldermen approve the attached Task Order No. 1 with Benchmark Engineering & Surveying, LLC in the lump sum amount of \$50,000.00 for providing construction engineering & inspection (CE&I) professional services on the subject project. Based on Benchmark performing the design engineering services on this project, we feel they are the most qualified ARPA consultant for performing these CE&I services. Upon your approval, the Mayor will need to sign the Task Order where indicated and return to the Public Works department for distribution. The Notice to Proceed for this Task Order will not begin until the Notice to Proceed date of the construction contract.

This is the first Task Order proposed for Benchmark's General Service Agreement on ARPA-SLFRF related projects. The Mayor and Board of Aldermen previously executed a General Service Agreement with Benchmark on July 5, 2022 after Benchmark was selected as one of the five approved consultants who responded to a publicly advertised RFP for providing professional services on ARPA-SLFRF related projects.

Thank you for your consideration of our request. Please contact me if you have any questions.

mailing address: p.o. box 217 | ridgeland, ms 39158
street address: 304 highway 51 | ridgeland, ms 39157
ph: 601 853 2027 • fax: 601 853 2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsay, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

Exhibit A
Benchmark Engineering & Surveying, LLC.
Task Order Form

Task Order No. 01	
Additional Pages Attached: none	
Date of Task Order: 05/10/23	
TASK ORDER TO THE GENERAL SERVICES AGREEMENT BETWEEN BENCHMARK ENGINEERING & SURVEYING, LLC. AND CITY OF RIDGELAND	

This Task Order to the General Services Agreement between Benchmark Engineering & Surveying, LLC. and City of Ridgeland dated 05/10/2023, is a part of, and is subject to all the terms and conditions of the Agreement unless specifically provided otherwise herein.

1. Project Name:	Ridgewood Road Drainage Improvements
2. Project Number:	B-10195
3. Project Manager for Client:	Chris Bryson, City Engineer
4. Project Manager for Benchmark:	Greg Bonds
5. Method of Compensation:	Lump Sum
6. Task Order Cost:	\$50,000
7. Scope of Work:	Benchmark will provide services for everything required for the Ridgewood Road Drainage Improvement project. • Contractor Submittal Review • Construction Staking • Construction Observation • Construction Material Testing (concrete, backfill density)

	• Project Administration to include: - o <i>Coordination between Owner and Contractor for construction activities.</i> - o <i>Interpretation of Contract Documents for Contractor.</i> - o <i>Evaluation of Modifications.</i> - o <i>Maintain project records.</i> - o <i>Maintain Inspection Reports.</i> - o <i>Prepare Record Drawings.</i> - o <i>Coordinate bi-weekly project status meetings.</i> - o <i>Pay Estimate review and recommendation for approval.</i>
8. Schedule of Performance:	CONTRACT TIME: 90__ CALENDAR DAYS OR AS REQUIRED FOR PROJECT COMPLETION.
9. Approved Subconsultants:	Burns Cooley Dennis, INC.
10. Special Provisions:	

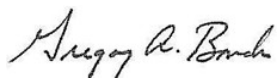
IN WITNESS WHEREOF, the parties hereto have caused this Task Order to be executed by their duly authorized representatives effective as of the date set forth above.

CITY OF RIDGELAND

BENCHMARK ENGINEERING & SURVEYING, LLC.

By: Gene F. McGee

Title: Mayor



By: Gregory Bonds

Title: President



public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

FROM: Christopher W. Bryson, P.E., City Engineer

DATE: May 10, 2023

RE: BUDGET AMENDMENTS
Ridgewood Road Drainage Improvements
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve a transfer of \$615,370.00 in Madison County ARPA-SLFRF funds to increase the budget in the following accounts for the Ridgewood Road Drainage Improvements project fund by the amounts necessary to provide for the project's Construction and CE&I costs.

- ☐ 350-000-203-Grants: Increase by \$615,370.00
- ☐ 350-601-750-Contractor: Increase by \$565,370.00
- ☐ 350-601-760-Other Costs: Increase by \$50,000.00

These budget amendments will use Madison County ARPA-SLFRF funds for the additional funding needed beyond the \$500,000.00 provided by the Madison County Interlocal Agreement originally approved by the Board of Aldermen on September 21, 2020, and amended on May 19, 2022 to extend the term of the subject agreement by one year to allow sufficient time for completing the project. The Interlocal Agreement states Madison County will provide up to \$500,000.00 in reimbursement funding for expenses associated with making drainage improvements along Ridgewood Road. The Agreement states the deadline for completing work and submitting a final invoice to Madison County for reimbursement is September 30, 2023.

Following this budget amendment, there will be \$1,384,630.00 remaining in Madison County ARPA-SLFRF funds for use on other ARPA-SLFRF eligible water infrastructure projects in the Purple Creek storm water drainage basin. There should be no impact to the General Fund as a result of this budget amendment request. Thank you for your consideration of our request. Please contact me if you have any questions.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • John M. McCollum - director of public works

board of aldermen: D.I. Smith - at-large • Ken Heard, cmo, mayor pro tempore - ward 1 • Chuck Gautier - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

FROM: Christopher W. Bryson, P.E., City Engineer

DATE: May 10, 2023

RE: RECOMMENDATION OF AWARD
Hemphill Construction Company, Inc.
Ridgewood Road Drainage Improvements
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen accept Hemphill Construction Company, Inc.'s Bid for the subject project in the amount of \$1,038,370.00; and, authorize the Mayor to execute the Contract on behalf of the City of Ridgeland. A copy of the Engineer's recommendation of award letter and certified bid tabulation is attached.

This project will be funded with Madison County Interlocal Agreement reimbursement funds and Madison County ARPA-SLFRF funds. No funding will be required from the City's General Fund.

Thank you for your consideration of our request. Please contact me if you have any questions.

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public works

MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

FROM: Christopher W. Bryson, P.E., City Engineer 

DATE: May 10, 2023

RE: BUDGET AMENDMENTS
EMCSDS & Purple Creek Wastewater Interceptor Pipe Rehabilitation
MDEQ Agreement No. 29-1-CW-5.5
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the following budget amendments to transfer \$1,300,000.00 of the City of Ridgeland's ARPA-SLFRF funds to the following EMCSDS & Purple Creek Wastewater Interceptor Pipe Rehabilitation project accounts. There should be no impact to the General Fund as a result of this budget amendment request.

Thank you for your consideration of our request. Please contact me if you have any questions.

ARPA FUND

- | | |
|--|--------------------------|
| ☐ 476-000-192 - Fund Balance: | Decrease by \$650,000.00 |
| ☐ 476-650-900 - Transfer Out: | Increase by \$650,000.00 |

ARPA PIPE REHAB FUND

- | | |
|---|--------------------------|
| ☐ 477-000-380 - Transfer In: | Increase by \$650,000.00 |
| ☐ 477-000-203 - Grant: | Increase by \$650,000.00 |
| ☐ 477-650-750 - Contractor - Purple Creek Pipe Rehab | Increase by \$500,000.00 |
| ☐ 477-651-750 - Contractor - EMCSDS Pipe Rehab | Increase by \$800,000.00 |

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Standard Agreement

Effective Date 04.27.2023 between Stericycle, Inc and City of Ridgeland - City Hall located at 100 West School Street, Ridgeland, Mississippi, 39157

Contract Entities: (Sold to) :

Customer/Company Name: City of Ridgeland - City Hall
Address 1: 100 West School Street
Address 2:
City / State / Zip: Ridgeland, Mississippi, 39157
Phone: 601-850-8762
Email: matt.dodd@ridgelandms.org
Contact: Matt Dodd
Title:

Billing Information

Billing Contact/Company Name: City of Ridgeland - City Hall
Address 1: 100 West School Street
Address 2:
City / State / Zip: Ridgeland, Mississippi, 39157
Phone: 601-850-8762
Email: matt.dodd@ridgelandms.org
Contact: Matt Dodd
Title:

Account Information	Service/Equipment Name	Pick up Frequency	Planned Units for Pick Up	Contracted Price	Additional Fees	Price Increase	Renewal Date	Surcharges
Account Name: City of Ridgeland - City Hall Address: 100 West School Street, Ridgeland, Mississippi, United States, 39157	SHRED EVENT ON-SITE (QTYBILLABLEHRS)	One Time	1 Each	\$ 1000.00 minimum per pickup	N/A	N/A	N/A	Metro Surcharge: \$ 0 Per Stop Environmental Surcharge: Per Index Table Fuel Surcharge: Per Index Table Recycling Recovery Surcharge: Per Index Table Recycling Recovery Cap: %
Account Name: City of Ridgeland - City Hall Address: 100 West School Street, Ridgeland, Mississippi, United States, 39157	EVENT HOURS	One Time	4 Each	\$ 500 per container	N/A	N/A	N/A	Metro Surcharge: \$ 0 Per Stop Environmental Surcharge: Per Index Table Fuel Surcharge: Per Index Table Recycling Recovery Surcharge: Per Index Table Recycling Recovery Cap: %

Contract Effective Date: 04.27.2023

GPO: NONE

Service Guarantee: Stericycle guarantees to deliver the highest quality service at all times. Any complaints about the quality of service which have not been resolved in the normal course of business should be communicated to Stericycle by written notice to the Account Care department at the address listed below. If Stericycle fails to resolve any material service complaint within thirty (30) days, the customer may terminate this Agreement provided all equipment is paid for at the then current replacement values or returned to Stericycle in good and usable condition

IN WITNESS WHEREOF, this Agreement has been duly executed on the day, month and year written below.*

The offer will expire 04.26.2024

Stericycle:

Contracting Entity: **Stericycle Inc.**
Name: **Bryna Blank**
Title:
Date:

Signature:

Customer:

Customer/Company:
Name: **Mayor Gene McGee**
Title:
Date:

Signature:

By signing above, I acknowledge that I am the Customer's authorized officer or agent and that I have the authority to bind Customer to this Agreement. Customer agrees to be bound by these terms and conditions. Stericycle, Inc. 2355 Waukegan Road, Bannockburn, IL 60015 P (866) 783-7422. F (866) 783-7432

TERMS AND CONDITIONS

1. Introduction

Stericycle, Inc., a Delaware corporation, on behalf of itself and its subsidiaries, with offices at 2355 Waukegan Road, Bannockburn, IL 60015 (collectively, Stericycle), and City of Ridgeland - City Hall with offices at 100 West School Street, Ridgeland, Mississippi, United States, 39157 (Customer), hereby enter into and agree as provided in this Services Agreement (the Agreement) dated 04/27/2023 (the Effective Date).

2. Services

Stericycle will provide containers and related equipment ("Equipment") for the collection and storage of Customer's paper and other agreed upon materials ("CCM"). The number of containers will be determined by Stericycle. Stericycle will: (i) collect the CCM on a regularly scheduled and mutually agreed basis, (ii) destroy the CCM using a mechanical device (the "Destruction Process"), (iii) provide Customer with a Certificate of Destruction if requested by Customer, and (iv) recycle or otherwise dispose of the CCM. Customer shall not place in any Equipment any hazardous waste, any material that is highly flammable, explosive, toxic, a biohazard, medical waste, or radioactive, or any material that is illegal or unsafe ("Prohibited Materials"). Customer shall be liable for damages resulting from the placement of any Prohibited Materials in any Equipment.

3. Terms of this Agreement; Renewal

The term of this Agreement will begin on the Effective Date and continue for sixty days.

4. Pricing

Customer shall pay to Stericycle the service fees and surcharges as set forth on page 1 (collectively "Service Fees"). Stericycle reserves the right, in its sole discretion, to increase the amount of each Service Fee or adjust or add a surcharge from time to time. Stericycle will provide notice of any new surcharges to Customer, which notice may be included on an invoice. Notwithstanding any provision to the contrary, Customer shall pay the Minimum Charge if Customer declines or cancels a scheduled service or if Customer's location is closed during a scheduled service. For services rendered beyond the stated quantities, the total charge will increase based on the amount of units serviced at the applicable additional container rate, extra material unit rate or the current Stericycle standard list price. Customer agrees to pay ancillary charges according to the then-current Schedule of Ancillary Charges at www.shredit.com ("Schedule"), which is incorporated by reference as if fully set forth herein and is subject to change from time to time in Stericycle's discretion.

5. Payment Terms; Billing

Stericycle shall submit invoices to Customer in accordance with Stericycle's standard billing process. Customer shall pay in full each Stericycle invoice within Net 10 days of the date of such invoice. Any invoiced amounts not received by Stericycle within that timeframe will be subject to a late fee of 1.5% per month on the past due balance (or the maximum amount allowed by law). Customer shall reimburse Stericycle for all costs that it incurs in collecting overdue amounts from Customer. All payments must be in immediately available U.S. funds. Customer shall be responsible for any and all applicable taxes. Notwithstanding anything to the contrary, Customer shall pay the Minimum Charge if Customer declines or cancels the Services after Stericycle has arrived at Customer's location on the scheduled shredding date.

6. Early Termination

In the event that Customer terminates this Agreement prior to the expiration of the Term other than as set forth in Section 7 Customer shall promptly pay Stericycle all unpaid invoices and any late charges thereon.

7. Default & Termination for Cause

Either party may immediately terminate this Agreement, in whole or in part, upon written notice to the other party if the other party breaches any material provision of this Agreement and fails to cure such breach within thirty (30) days following receipt of written notice of such breach. Documented service or performance deficiencies by Stericycle or nonpayment by Customer of amounts rightfully owed to Stericycle or Customer's failure to comply with Stericycle policies related to the Services shall constitute a material breach.

8. Limitation of Liability; Disclaimer of Warranties

In no event shall either party be liable for any indirect, exemplary, punitive, special, incidental or consequential damages, or lost profits, lost revenue, lost business opportunities or the cost of substitute items or services under or in connection with this Agreement. Stericycle's aggregate liability, if any, arising under this Agreement or the provision of Services to Customer is limited to the amount of the Service Fees received by Stericycle from Customer under the Agreement.

9. Indemnification

Stericycle shall indemnify and hold Customer harmless from any liabilities arising from the gross negligence or willful misconduct of Stericycle in the performance of its obligations under this Agreement. Customer shall indemnify and hold harmless Stericycle from any liabilities arising from the gross negligence or willful misconduct of Customer, which shall include, but not be limited to, the placement of Prohibited Materials in the Equipment.

10. Compliance Materials

To the extent that Stericycle provides Customer with electronic or printed materials (Compliance Materials), it provides these subject to a limited license to Customer to use Compliance Materials for its own, non-commercial use. Stericycle may revoke this license at any time. Customer may not copy or distribute Compliance Materials or use or republish Compliance Materials for or to any third party or audience. Customer agrees to return all Compliance Materials to Stericycle at Customer's expense at the expiration or termination of this Agreement. Stericycle may charge Customer a fee for failure to return Compliance Materials.

11. Confidentiality

Customer agrees to not disclose to any third parties Stericycle pricing, policies and procedures. Stericycle will keep confidential all Customer confidential information provided to Stericycle in connection with this Agreement and will use the same solely for the purposes provided in this Agreement. As used herein, confidential information means any information provided to Stericycle in confidence that relates to Customer's property, business and/or affairs, other than (i) information that is or has become publicly available due to disclosure by Customer or by a third party having a legal right to make such disclosure and (ii) information previously known to Stericycle free of any obligation to keep it confidential prior to receipt of the same from Customer.

12. Compliance with Laws and Policies

Each party shall comply with all laws, rules and regulations, including anti-corruption and economic and trade sanctions laws, applicable to its performance hereunder.

13. Excuse of Performance

In the event either party is prevented, hindered or delayed from the performance of any act required hereunder (other than the payment of any amounts due) by reason of acts of God, acts of war or terrorism, labor difficulties or civil unrest, legal process, failure of power or any other similar reason not directly the fault of such party, or by reason of the other party or its agents, then performance of such act shall be excused for the period of delay and the period for the performance of any such act shall be extended for a period equivalent to the period of such delay.

14. Equipment

Customer shall have the care, custody and control of any containers and other equipment owned by Stericycle and placed at Customer's premises (Equipment) and accepts responsibility and liability for the Equipment and its contents. Any damage or loss to such Equipment, other than normal wear and tear, will be charged to Customer at full replacement value. However, in no event shall Customer be liable or responsible for damage to the Equipment to the extent caused by the acts or omissions, negligent or otherwise, of Stericycle, its employees and/or agents.

15. Exclusivity

INTENTIONALLY OMITTED

16. Brokers

Stericycle reserves the right to deal solely with the Customer and not with any third party agents of the Customer for all purposes relating to this Agreement. Customer represents and warrants to Stericycle that it is acting for its own account and not through a broker or agent. Stericycle shall be entitled to terminate this agreement and seek all available legal remedies, including but not limited to liquidated damages, in the amount set forth herein for Customer's breach of this representation and warranty.

17. Entire Agreement; Purchase Orders

This Agreement constitutes the entire agreement between the parties relating to the subject matter of this Agreement and supersedes any prior agreements and arrangements between the parties. No term or condition contained in a Customer purchase order or any other invoice acknowledgment shall be binding upon Stericycle unless agreed to by Stericycle in writing.

18. Amendment and Waiver; Saving Clause; Survival

Changes in the types, size and amount of equipment and the frequency of service may be mutually agreed to in writing by the parties, without affecting the validity of this Agreement. All other amendments to this Agreement shall be effected only by a written instrument executed by the parties. No waiver shall be effective unless submitted in writing by the party granting such waiver. No waiver of any provision of this Agreement shall be deemed a waiver of any other provision of this Agreement and no waiver of any breach or duty under this Agreement shall be deemed a waiver of any other breach or later instances of the same duty.

19. Assignment

This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and permitted assigns, legal representatives and heirs;

provided, however, that Customer may not assign its rights or delegate its obligations under this Agreement without the prior written consent of Stericycle.

20. Independent Contractor

Stericycle's relationship with Customer is that of an independent contractor, and nothing in this Agreement shall be construed to designate Stericycle as an employee, agent or partner of or a joint venture with Customer.

21. Notices; Counterparts

(a) All required notices, or those which the parties may desire to give under this Agreement shall be in writing and sent to the Customer's address set forth on the first page of this Agreement, and in the case of Stericycle, to the Stericycle legal Department at: 2355 Waukegan Road, Bannockburn, IL 60015, Attn: Legal Department. Notices shall be effective when received. (b) This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which when taken together shall constitute one and the same instrument. A copy, facsimile or electronic document of this Agreement shall be as effective as an original.

22. Governing Laws & Dispute Resolution

Except as otherwise set forth herein, this Agreement shall be governed by and construed in accordance with the laws of the State of Illinois, without regard to the conflict of law provisions. Any dispute arising in connection with or relating to this Agreement or between the parties (Disputes) that the parties are unable to resolve informally, such as via discussion and negotiation between the parties, shall solely and exclusively be resolved by binding and final arbitration before the American Arbitration Association (AAA), conducted pursuant to the Federal Arbitration Act (as the parties acknowledge that the services provided involve interstate commerce). All Disputes will be determined on an individual basis (and not as a class member or in any purported class or representative capacity, considered unique as to its facts, and shall not be consolidated in any arbitration or other proceeding with any claim or controversy of any other party, and the arbitrator or trier of fact shall not preside over any form of representative or class proceeding. The exclusive jurisdiction and forum for resolution of any Dispute shall be by arbitration, which shall take place in the state where Customer is located at the closest AAA office.

Attachments

Attachment: Service Compliance

SHRED EVENT | ON-SITE (QTYBILLABLEHRS)

EVENT HOURS

Certificate Of Completion

Envelope Id: 907F7281E0C4449EA753CF4CEC3CAA0C

Status: Sent

Subject: Documents for your DocuSign Signature

Source Envelope:

Document Pages: 5

Signatures: 0

Envelope Originator:

Certificate Pages: 1

Initials: 0

Bryna Blank

AutoNav: Enabled

2355 Waukegan Road

Envelopeld Stamping: Enabled

Bannockburn, IL 60062

Time Zone: (UTC-06:00) Central Time (US & Canada)

bryna.blank@stericycle.com

IP Address: 13.110.78.8

Record Tracking

Status: Original

Holder: Bryna Blank

Location: DocuSign

4/27/2023 5:18:09 PM

bryna.blank@stericycle.com

Signer Events**Signature****Timestamp**

Mayor Gene McGee

Sent: 4/27/2023 5:18:12 PM

matt.dodd@ridgelandms.org

Resent: 5/8/2023 1:23:56 PM

Security Level: Email, Account Authentication
(None)

Viewed: 5/8/2023 1:25:03 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Bryna Blank

bryna.blank@stericycle.com

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp****Witness Events****Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

Envelope Sent

Hashed/Encrypted

4/27/2023 5:18:12 PM

Envelope Updated

Security Checked

5/8/2023 1:23:56 PM

Envelope Updated

Security Checked

5/8/2023 1:23:56 PM

Payment Events**Status****Timestamps**



STANDARD RENTAL SERVICE AGREEMENT

Location No. 0210 Agreement No. 210936954 Customer No. 14838230 Date _____
 Customer CITY OF RIDGELAND - STATE OF MISSISSIPPI MLA AGREEMENT Phone 601-856-4646
 Address 240 W SCHOOL ST City RIDGELAND State MS Zip 39157-2707

UNIFORM PRICING:

Material#	Description	Rental Frequency	Inventory	Unit Price
X381	CARHARTT 5 PKT JN - Rental	WEEKLY	ANY	0.370
X382	CARHARTT CARP JN - Rental	WEEKLY	ANY	0.486
X383	CARHARTT PANT - Rental	WEEKLY	ANY	0.420
X894	DENIM JEAN - Rental	WEEKLY	ANY	0.833
X935	COMFORT SHIRT - Rental	WEEKLY	ANY	0.202
X945	COMFORT PANT - Rental	WEEKLY	ANY	0.232
X970	HIP LENGTH JKT - Rental	WEEKLY	ANY	0.463
X259	POCKET PERFORMANCE POLO - Rental	WEEKLY	ANY	0.230
X275	PERFORMANCE POLO - Rental	WEEKLY	ANY	0.340
X22935	COMFORT FLEX PRO VENTED - Rental	WEEKLY	ANY	0.239
X23273	COMFORT FLEX PRO WORK SHIRT - Rental	WEEKLY	ANY	0.293
X23270	COMFORT FLEX PRO CARGO PANT - Rental	WEEKLY	ANY	0.383
X23945	COMFORT FLEX PRO WORK PANT - Rental	WEEKLY	ANY	0.338
X23390	COMFORT FLEX PRO WOMEN'S WORK PANT - R	WEEKLY	ANY	0.338

EMBLEM PRICING:

Material#	Description	Rental Frequency	Inventory	Unit Price
BA2000S	NAVY/ NAVY/ WHITE*		ANY	0.574
LXXXXXS	NON-STOCK CUSTOM COMPNY EMBLEM		ANY	1.574

ERVICES PRODUCTS PRICING:

Material#	Description	Rental Frequency	Inventory	Unit Price
X2570	24" DUST MOP - Rental	01	ANY	0.901
X2604	48" DUST MOP - Rental	01	ANY	2.086
X6924	WOOD DUST MOP HANDLE - Rental		ANY	0.000
X8000	LOCKER 8 COMP HANGER - Rental	01	ANY	3.940
X8006	LG LAUNDRY LOCK UP - Rental	01	ANY	2.465
X84035	3X10 BLACK MAT - Rental	01	ANY	3.310
X84315	3X5 RED MAT - Rental	01	ANY	2.251

- o This agreement is effective as of the date of execution for a term of 36 months from date of installation.
- o The additional charges listed below are subject to adjustment by Company effective upon notice to Customer, which notice may be in the form of an invoice.
- o COD Terms \$_____ per week charge for delayed payment (if Amount Due is Carried to Following Week)
- o Credit Terms - Charge Payments due 10 Days After End of Month
- o Automatic Lost Replacement Charge: Material _____ % of Inventory _____ \$_____ EA
- o Make-Up Charge \$1.500_____ per garment.
- o Non-Standard/Special Cut Garment (i.e., non-standard, non-stocked unusually small or large sizes, unusually short or long sleeve or length, etc.) premium \$0.150_____ per garment
- o Artwork Charge for Logo Mat \$_____
- o Under no circumstances will the Company accept textiles bearing free liquid. Shop towels may not be used to clean up oil or solvent spills.
- o Service Charge: \$_____ per delivery.
 This Service Charge is used to help Company pay various fluctuating current and future costs including, but not limited to, costs directly or indirectly related to the environment, energy issues, service and delivery of goods and services, in addition to other miscellaneous costs incurred or that may be incurred in the future by Company.
- o Size Change: Customer agrees to have employees measured by a Cintas representative using garment "size samples". A charge of \$5.000_____ per garment will be assessed for employees size changed within 4 weeks of installation.
- o Uniform Advantage \$0.045_____ per garment Premium Advantage \$0.085_____ per garment
- o Uniform and Premium Advantage covers damaged garments needing to be replaced outside of normal wear. Uniform Advantage and Premium Advantage do not cover lost or unreturned garments. The Customer or Company may cancel Uniform Advantage and Premium Advantage at anytime.



READY FOR THE WORKDAY™

STANDARD RENTAL SERVICE AGREEMENT

- ☐ Emblem Advantage \$_____ per garment. Emblem Advantage covers name and company emblems initially selected by Customer. The Customer or Company may cancel Emblem Advantage at any time after six months from date of installation.
- ☐ Prep Advantage \$_____ per garment. Prep Advantage covers all costs associated with garment preparation. The Customer or Company may cancel Prep Advantage at any time after six months from date of installation.
- ☐ Other _____

 / /
Date ☐ _____ Initial and check box if Unilease. All garments will be cleaned by Customer.

 / /
Date ☐ _____ Initial and check box if receiving Linen Service. Company may make periodic physical inventories of items in possession or under control of customer.

 / /
Date ☐ _____ Initial and check box if receiving direct embroidery. If service is discontinued for an employee, or Customer deletes any of the garments with direct embroidery for any reason, or terminates this agreement for any reason, or fails to renew the agreement. Customer will purchase all direct embroidered garments at the time they are removed from service at the then current replacement values.

 / /
Date ☐ _____ Initial and check box if declining the Uniform Advantage Program

Customer certifies that ☐ it is ☐ is not a federal, state, or local government branch or agency.

This agreement is subject to the terms and conditions on the back of this agreement. By signing below, Customer agrees to and accepts the terms and conditions on the back of this agreement.

Cintas Loc.No _____
By _____
Title _____
Accepted-GM _____

Please Sign Name _____
Please Print Name _____
Please Print Title _____
E-Mail _____

STANDARD UNIFORM RENTAL SERVICE AGREEMENT RENEWAL

1. The Customer, its successors and assigns ("**Customer**") orders from CINTAS CORPORATION or any of its subsidiaries, successors and assigns ("**Company**") all of the Customer's requirements of garment rental services and other materials covered by this agreement during the term of this agreement all in accordance with the pricing, terms and conditions contained herein. Pricing is based on 52 weeks billing per rental material per year.
2. All garments and other rented materials will be cleaned and maintained by Company and remain the property of the Company. Any garments that require replacement due to normal wear will be replaced by Company at no charge to Customer.
3. Unless specified otherwise, the garments supplied under this Agreement are not personal protective equipment and have no special protective or other characteristics, including but not limited to, flame resistant or acid resistant properties. Specialty apparel and personal protective equipment may be available from Company upon request and would be covered under additional terms. Customer warrants that none of the employees for whom garments are supplied under this agreement require flame retardant or acid resistant clothing.
4. Customer is ultimately responsible for choosing the type and placement of any floor mats provided by Company and ensuring floor safety conditions at its locations. If a mat needs to be replaced for any reason prior to its next scheduled service, Customer should remove it and contact Company to request replacement.
5. Customer agrees to notify Company, in writing, of any hazardous materials, including lead, arsenic, hexavalent chromium and cadmium, that may be picked up by Company in the soiled garments or other textiles serviced under this agreement. In no case will hazardous materials be present to the extent that they may be harmful to Company's employees.
6. The weekly rental charge for any individual leaving the employ of Customer can be terminated, but only after all garment issued to that individual, or the current replacement value of same, have been returned or paid to Company. Any non-standard, or special products (i.e., logo mats) must be purchased by the Customer if service is stopped for any reason. If materials are lost or damaged by any means Customer will pay the then current replacement values for said materials. Should Customer require garment sizes that are outside the standard size range, customer agrees to pay the specific premium price for those materials and sizes designated under Uniform Pricing.
7. This agreement is effective as of the date of execution. The initial term of this agreement shall be as set forth on the front of this agreement and shall automatically renew for the same period of time unless Company is notified, to the contrary, in writing, no more than 180 days, but no less than 90 days in advance of the expiration of the then current term. Company has the right to increase prices. The Customer has the right to reject the price increase within ten (10) days of the notice. If Customer rejects the price increase, Company may terminate this agreement. All invoices must be paid within ten days after the end of the month. Interest will accrue on any amounts which are not paid when due from the date due to the date of payment in full at an annual percentage rate equal to the lesser of (a) eighteen percent 18% or (b) the maximum rate permitted by applicable law.
8. Company is a licensee and not the owner of the Carhartt trademarked products. If Company should no longer have such license, then Company will substitute the Carhartt trademarked garments with garments of similar material and quality.
9. Customer hereby agrees to defend, indemnify and hold harmless Company from any claims and damages arising out of or associated with this agreement.
10. **Company guarantees to deliver the highest quality textile rental service at all times. Any complaints about the quality of the service which have not been resolved in the normal course of business must be sent by registered letter to Company's General Manager. If Company then fails to resolve any material complaint in a reasonable period of time, Customer may terminate this agreement provided all rental materials are paid for at the then current replacement values or returned to Company in good and usable condition.**
11. Additional customer employees, products and services may be added to this agreement and shall automatically become a part of and subject to the terms and provisions of this agreement. If this agreement is terminated early, the parties agree that the damages sustained by Company will be substantial and difficult to ascertain. Therefore, if this agreement is terminated by Customer prior to the applicable expiration date for any reason other than documented quality of service reasons which are not cured as set forth above, or terminated by Company for cause at any time, Customer will pay to Company, as liquidated damages and not as a penalty, the greater of 50% of the average weekly invoice total multiplied by the number of weeks remaining in the unexpired term, or buy back all garments and other products allocated to Customer at the then current replacement values. Customer shall also be responsible for any unpaid charges on Customer's account prior to termination.
12. While this agreement is in effect, Customer agrees to pay a weekly minimum charge equal to 75% of (a) the charges on the initial invoice and (b) the charges for additional products and services added after the initial invoice.
13. Any dispute or matter arising in connection with or relating to this agreement shall be resolved by binding and final arbitration. The arbitration shall be conducted pursuant to applicable state or federal arbitration laws. Any such dispute shall be determined on an individual basis, shall be considered unique as to its facts, and shall not be consolidated in any arbitration or other proceeding with any claim or controversy of any other party. The exclusive jurisdiction and forum for resolution of any such dispute shall lie within the state where Customer is located.
14. Customer certifies that Company is in no way infringing upon any existing contract between Customer and any other service provider.
15. This agreement contains the entire agreement of the parties with respect to the subject matter of this agreement and supersedes all prior negotiations, agreements and understandings with respect thereto, and any terms and conditions set forth in subsequent purchase orders or other documents issued by customer, in which case, the terms of this agreement shall control.

16. This agreement may not be modified, amended or supplemented except in writing signed by an authorized representative of Company, provided, however, if a federal, state or local government body or its representative is a party to this agreement, the proposal modification, amendment, or supplement must be in a writing signed by a President or a Senior Vice President of Company.

17. If Company provides flame resistant clothing to Customer, Customer agrees it bears sole responsibility for selecting the flame resistant clothing and fabrics ("FRC") under this Agreement determining whether such items are appropriate for use by its employees and agents in their applicable work environment(s). CUSTOMER ACKNOWLEDGES THAT COMPANY HAS MADE NO REPRESENTATION, WARRANTY, OR COVENANT WITH RESPECT TO THE FLAME-RESISTANT QUALITIES OR OTHER CHARACTERISTICS OF THE FRC OR WITH RESPECT TO THEIR FITNESS OR SUITABILITY FOR THIS OR ANY OTHER PURPOSE. COMPANY MAKES NO REPRESENTATION WHETHER THE FRC CONSTITUTES APPROPRIATE PERSONAL PROTECTIVE EQUIPMENT FOR THE ENVIRONMENT(S) TO WHICH CUSTOMER'S EMPLOYEES OR AGENTS MAY BE EXPOSED OR AS TO THE FRC'S ABILITY TO PROTECT USERS FROM INJURY OR DEATH. Customer agrees to notify all employees and other agents of Customer who may wear or will be wearing the FRC that it is not designed for substantial heat exposure or for use around open flames. Customer acknowledges that compliance with any and all OSHA or other similar regulations or requirements relating to personal protective equipment is the sole responsibility of Customer. Further, Customer releases Company from any and all liability that result from the use of the garments, including but not limited to any alleged failure of the FRC to function as flame-resistant or provide protection against fire and/or heat. Customer hereby agrees to defend, indemnify and hold harmless Company from any claims and damages arising out of or associated with this Agreement or resulting from Customer's or its employees' use of the FRC.

18. If Company provides high visibility garments to Customer, Customer bears sole responsibility for: (a) determining the level of visibility needed by wearers of the garments for their specific work conditions or uses; (b) identifying and selecting which garments meet the required level of visibility; and (c) determining when garments require repair or replacement to meet the required level of visibility. If garment needs to be replaced outside of normal wear and tear, the customer will be charged the then current replacement value. Customer acknowledges and understands that the garments alone do not ensure visibility of the wearer. Customer further acknowledges that Company is relying upon Customer to determine whether any garments need repair or replacement to maintain the required level of visibility. Company represents only that the garments supplied satisfy certain ANSI/ISEA standards to the extent the garments are so labeled. Customer acknowledges that Company has made no other representations, covenants or warranties whether express or implied, related to the garments.

19. Prevailing Wage/Living Wage. Customer understands and acknowledges individuals who provide services under this Agreement could be entitled to receive prevailing wages, living wages, or other minimum wages and/or benefits established by law ("Wage Statutes"). Customer understands and agrees that Customer is in sole possession and knowledge of the facts and circumstances necessary to make a determination as to whether any or all services provided under this Agreement are subject to any Wage Statutes. Accordingly, Customer agrees that it has the sole responsibility to determine whether the Agreement is subject to any Wage Statutes and that it will inform Cintas of this fact in writing prior to the Parties' execution of the Agreement. In the event that Customer fails to notify Cintas in writing that the Agreement is subject to a Wage Statute and either Cintas or any federal, state, or local authority determines that the services provided under the Agreement are subject to a Wage Statute, Customer agrees that it will pay Cintas all additional sums necessary to raise all wages and benefits covered by the applicable Wage Statute(s) for those individuals providing such services to Customer under the Agreement to the minimum levels required by the applicable Wage Statute(s), and Customer agrees that it will defend and indemnify Cintas from any and all fines, penalties, interest, or other costs, expenses, or charges of any type imposed by any federal, state, or local authority for Cintas's failure to satisfy any such Wage Statute, as well as Cintas's costs and attorneys' fees incurred in responding to or defending against any such claim.



public works

To: Mayor and Board of Aldermen

From: Alan Hart, Public Works Director

Date: May 1, 2023

RE: Items To Be Declared Surplus Property

The following is a list of items that the Public Works Department would like to declare surplus property and sell or dispose of if not sold:

<u>Fixed Asset #</u>	<u>Description</u>	<u>Serial #</u>
201-1-54	Bobcat 753 Skid Steer Loader	50861478
201-1-56	Bobcat Broom angle	690100401
201-1-57	Bobcat Sweeper 60"	434703165
201-1-58	Bobcat Grapple	977800766
201-1-129	New Holland Back Hoe	31048735
201-1-176	Case 580L Back Hoe	JJG0219799
201-1-156	Colorado pickup	1GCCS19E498145780
201-6-129	TS350 Stihl Cut Off Saw	132033159
201-6-160	Emitter for Traffic Signal	#63 MODEL 3M-792T
201-6-202	AC-1820 Spreader	SC13738
201-6-218	Chain Saw	54511383
201-6-449B	½" Cordless Drill Driver	MODEL DCD771
650-6-48	Boring Machine	NO SERIAL #
650-6-468	Radio	514CFZ0625
650-6-494	Force Flow Scales	NO SERIAL #
650-6-495	Force Flow Scales	NO SERIAL #
404-6-19	PCO (SKID) SPRAYER 100 GAL	09176116

Items without Asset # on them

Model #HD1500 Serial #10959 Hydraulic Wheel Dolly

Raychem Model-TT PTB 1000 Serial #9729-1826 Portable Leak Test Box

mailing address: P.O. Box 217 • Ridgeland, Ms 39158
street address: 100 W. School Street • Ridgeland, Ms 39157
ph: 601.853.2027 • fax: 601.853.2019 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Alan Hart - director of public works

board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, mayor pro tempore - ward 6



police department

May 5, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: idiCORE Application and Agreement

Please review for approval the attached idiCORE Application and Agreement. This agreement is for the use of the idiCORE identity verification software between the City of Ridgeland Police Department and Interactive Data, LLC.

Your consideration and approval will be greatly appreciated.

CC: Craig Cotten

Attachments (1)

115 west school street • ridgeland, ms 39157
ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Brian Myers - chief of police
board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, mayor pro tempore - ward 6

PRICING AMENDMENT # 1

This Pricing Amendment # 1 (this "**Amendment #1**"), effective 10/1/2023, (the "**Amendment #1 Effective Date**"), is to the ID Application and Subscriber Agreement ("**Agreement**") incorporated by reference, by and between Interactive Data, LLC ("**ID**") and Ridgeland Police Department ("**Subscriber**"), and is entered into as of the date signed by the last party below.

In consideration of the Parties' mutual promises, and other good and valuable consideration, ID and Subscriber desire to amend the Agreement and agree as follows:

- During the Term of the Agreement, Subscriber agrees to pay ID all applicable charges, plus any applicable governmental taxes, duties or other charges, for ID Services as set forth in Attachment A to this Amendment # 1, incorporated herein by reference. ID shall invoice Subscriber on a monthly basis and Subscriber shall pay all applicable charges following receipt of the applicable invoice (i.e., due upon receipt). Any unpaid amounts thirty (30) days past due shall accrue interest at a rate of one and one half percent (1.5%) per month until paid. If Subscriber fails to make payment within thirty (30) days of receipt of applicable invoice at any time during the Term, Subscriber will be required to enroll in ID's auto payment program for the remainder of the Term using a valid payment method such as credit card or ACH.

Except as expressly amended herein, all of the terms and conditions of the Agreement, including any previous and/or additional amendments entered into by the Parties, shall continue in full force and effect. All terms not defined herein shall have the meaning ascribed to them in the Agreement. This Amendment # 1 may be executed in any number of counterparts, all of which taken together shall constitute one in the same instrument, and any of the Parties hereto may execute this Amendment # 1 by signing such counterpart in the original, or by electronic transmission (PDF). The Parties have caused this Amendment # 1 to be executed by the duly authorized representatives of the Parties hereto.

All of the foregoing is accepted and agreed to by:

SUBSCRIBER:

Signature: _____

Print Name: _____

Title: _____

Date: _____

Interactive Data, LLC:

Signature: _____

Print Name: _____

Title: _____

Date: _____

Account #: B015590

Version 6.16.2020 OFG

Attachment A

Subscriber: Ridgeland Police Department
Effective Date: 10/1/2023
Term: The term shall commence on the Amendment # <u>1</u> Effective Date and continue in effect for <u>12</u> months ("Initial Term"). Thereafter, this Amendment # <u>1</u> shall automatically renew for additional, successive <u>12</u> -month terms ("Additional Terms") unless written notice of intent not to renew is provided by one party to the other at least sixty (60) days prior to the expiration of the then current term (the Initial Term and the Additional Term(s), if any, individually and collectively the "Term").
Service: idiCORE – Flat Rate Plan (unlimited users)
Monthly Minimum: \$ 525.00 Monthly Included Transactions: 2500
Included Transactions: - All Searches and Reports (except as excluded below) available in idiCORE as of 4/26/2023 Additional Searches and/or Reports may be added in the future and may not be included in this pricing plan. Excluded Searches and/or Reports: - Social Media Search
- Unused monthly transactions do not rollover - Overage Transactions are charged at \$0.21 per Transaction - Excluded Searches and/or Reports are charged at current list pricing - No hit, no fee (searches with zero results do not incur charges or count against monthly transactions)

Account #: B015590



police department

May 5, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event Permit – Movies in the Park (Township at Colony Park)

I have attached a Special Event Permit application from Elise Schneider with the Township of Colony Park. The event is “Movies in the Park” to be held at the Township at Colony Park scheduled for Saturday, June 3, 2023, beginning at 7:30 p.m. and ending at 10:15 p.m. The event will be set up in a fenced-off, grassy plot north of the lake close to the residential area.

Ms. Schneider is expecting a crowd of 500 participants. Arrangements have been made to accommodate participants and volunteers will be responsible for clean up after the event.

Due to the location of the event, no police overtime will be required and no police officers will be assigned this detail. The on-duty shift will perform extra patrol during the event.

The attached documents include the Special Event Permit Application, Permit to Play on Premises Music, as well as an overview map of the event location. Checks in the amounts of \$100.00 and \$1,000.00 representing the filing fee and bond fee were received with the application.

115 west school street • ridgeland, ms 39157
ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Brian Myers - chief of police
board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, mayor pro tempore - ward 6



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION

(Please allow minimum 30 days for approval)



EVENT NAME: Movies in the Park

EVENT LOCATION: The Township at Colony Park

EVENT DATE: Beginning 6/3/23 to Ending _____ Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 7:30 p.m. to Ending 10:15 p.m.

TYPE OF EVENT: Movie

EVENT POINT OF CONTACT: Elise Schneider CELL NUMBER: 601-316-4049
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: The Township at Colony Park

ADDRESS: 361 Township Ave., Suite 200 CITY/STATE/ZIP: Ridgeland, MS 39157

ESTIMATED CROWD SIZE: 500 NUMBER OF EVENT PERSONNEL: 5+

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: on site parking lot

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Kerioth Property Management

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: _____

The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green environment by having your event recycle its waste.

MOBILE FOOD VENDING ☐ YES ☒ NO

In the event organizer will utilize mobile food vending services as part of this special event, complete section below. In accordance with the City of Ridgeland Mobile Food Vending Ordinance, the following vendors have complied with the requirements set forth in ordinance Chapter 22, Article V (Mobile Food Vending) for obtaining a Special Event Mobile Food Vending Permit from the City of Ridgeland.

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

(If additional Mobile Food Vendors will be present, attach a separate sheet with the above information included)

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

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

POLICE/SECURITY PERSONNEL REQUIRED: 0 ☐ Police Dept. Assigned ☐ Self-Hired ☒ Not Applicable

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☐ Fire Department ☐ Public Works/Streets ☐ Recreation/Parks

Applicant Printed Name: Elise Schneider Contact Number: 601-316-4049

Applicant Signature: Elise Schneider Date: 4/17/23

Application Instructions

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.
- 3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.
- 4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.
- 5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars (\$1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars (\$100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.
- 8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.
- 9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.
- 10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.
- 11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.
- 12). The first aid station located on the event site shall be manned by a state certified EMT.
- 13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.
- 14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>4/25/23</u> <u>AB</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>5-16-2023</u> .		
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>5-5-2023</u>	
Number of Overtime Officers: <u>0</u>	Estimated OT Cost: <u>0</u>	
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____		



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC
(Please allow minimum 30 days for approval)



DATE OF APPLICATION: April 17, 2023
EVENT NAME: Movies in the Park
EVENT LOCATION: The Township at Colony Park - green space next to Highland Colony
DESCRIPTION OF ON-PREMISES ACTIVITY: Family Movie Night

DATE OF ACTIVITY: Beginning June 3, 2023 to Ending June 3, 2023
HOURS OF ACTIVITY: Beginning 7:30 p.m. to Ending 10:15 p.m.
ACTIVITY POINT OF CONTACT: Elise Schneider CELL NUMBER: 601-316-4049

(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: The Township at Colony Park
ADDRESS: 361 Township Ave., Suite 200 CITY/STATE/ZIP: Ridgeland, MS 39157

https://library.municode.com/ms/ridgeland/codes/code_of_ordinances?nodeId=CO_CH46EN_ARTIVNO

Event organizers should become familiar with the City of Ridgeland Noise Ordinance to ensure compliance with law.

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE
PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: Annual event - no complaints

THE CHIEF OF POLICE SHALL HAVE THE AUTHORITY TO REVOKE ANY PERMIT ISSUED.

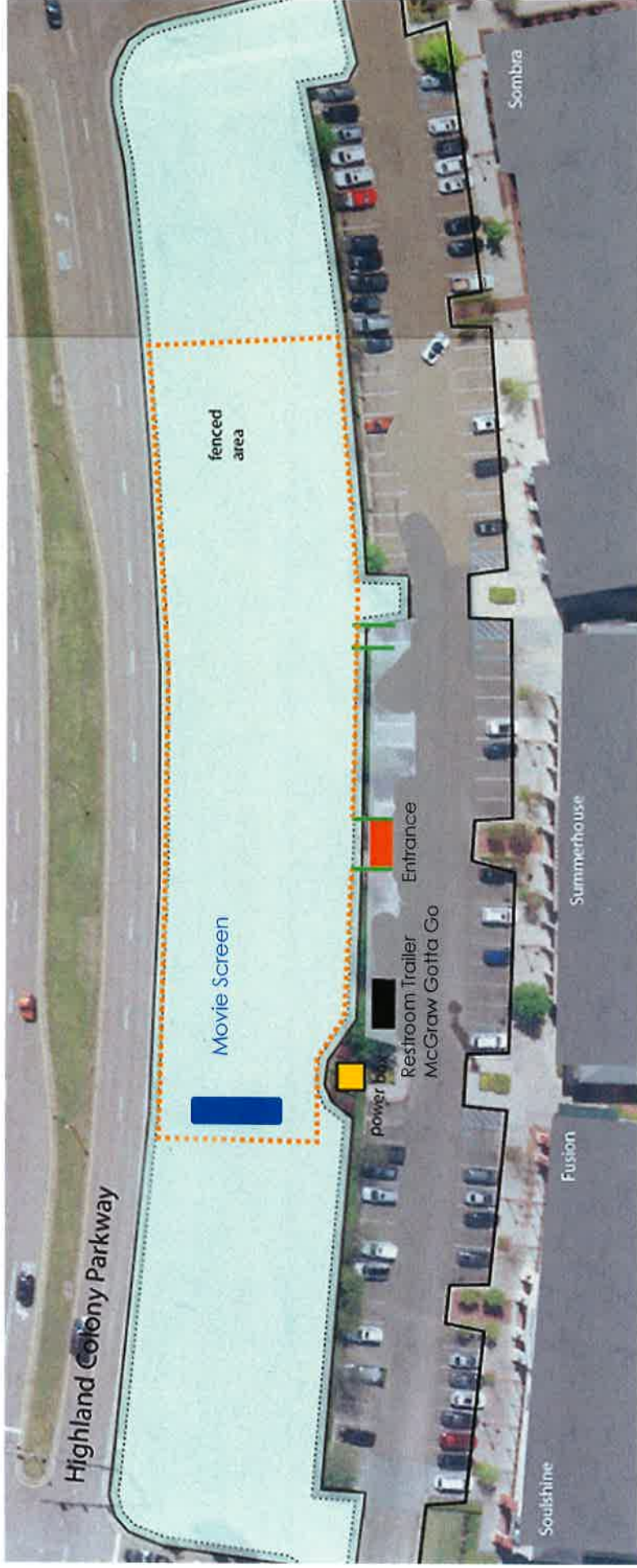
Applicants Signature: _____ Date: _____

☒ APPROVED
☐ DENIED

Chief of Police or Designee: [Signature]
Date: 5-5-2023

In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.

Movies in the Park
June 3, 2023
The Township at Colony Park





police department

May 5, 2023

TO: Mayor & Board of Aldermen
FROM: Brian Myers, Chief of Police 
SUBJECT: Surplus Property to sell

I am requesting one (1) vehicle to be declared surplus property so it can be sold.

Asset Numbers:

P-282 2004 Chevrolet Tahoe 1GNEC13Z94R197658 100-1-592

Your consideration and approval of this request will be greatly appreciated.

CC: Craig Cotten

115 west school street • ridgeland, ms 39157
ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Brian Myers - chief of police
board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, mayor pro tempore - ward 6



police department

May 9, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event – Fleet Feet- “The Big Run”

I have attached a request for a Special Event Permit from Chris Walker with Fleet Feet. This event is a 5K Run/Walk and Kid’s Fun Run scheduled for Wednesday, June 7, 2023, from 6:00 p.m. to 8:00 p.m.

Mr. Walker is expecting 400 participants and has made arrangements to have portable restrooms on site for participants. Staff and volunteers will set up and clean up after the event.

This event will generate overtime for the police department. There are 9 posts that will be manned for approximately 2.5 hours. The use of reserve officers will be made if they are available for duty.

The attached documents include the Special Event Permit Application, Application for Permit to Play On-Premises Music, and race course map. Checks in the amounts of \$100.00 and \$1,000.00 representing the filing fee and bond fee were received with the application.

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ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Brian Myers - chief of police
board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, mayor pro tempore - ward 6



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION
(Please allow minimum 30 days for approval)



EVENT NAME: THE BIG RUN 5K
EVENT LOCATION: THE TOWNSHIP (GREEN SPACE BEHIND SOULSHINE PIZZA)
EVENT DATE: Beginning JUNE 7 to Ending JUNE 7 Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 6:00 P.M. to Ending 8:00 P.M.
TYPE OF EVENT: 5K AND 1 MILE RUN/WALK
EVENT POINT OF CONTACT: CHRIS WALKER CELL NUMBER: 662-312-7419
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: FLEET FEET
ADDRESS: 500 HWY 51 SUITE 2 CITY/STATE/ZIP: RIDGELAND, MS 39157
ESTIMATED CROWD SIZE: 300-400 NUMBER OF EVENT PERSONNEL: 15-20
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: GREEN SPACE BETWEEN BEHIND SOULSHINE
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: WE WILL PICK UP ALL TRASH AT THE START/FINISH AND ALONG THE COURSE

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: _____

The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green environment by having your event recycle its waste.

MOBILE FOOD VENDING ☐ YES ☒ NO

In the event organizer will utilize mobile food vending services as part of this special event, complete section below. In accordance with the City of Ridgeland Mobile Food Vending Ordinance, the following vendors have complied with the requirements set forth in ordinance Chapter 22, Article V (Mobile Food Vending) for obtaining a Special Event Mobile Food Vending Permit from the City of Ridgeland.

MOBILE FOOD VENDOR NAME: _____
Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____
Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____
Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____
Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

(If additional Mobile Food Vendors will be present, attach a separate sheet with the above information included)

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

Will the organizers of this event use the services of an UAS (unmanned aircraft system): ☐ YES ☒ NO
If Yes, who is the operator of the system: _____ Cell Number: _____

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

Section 333 Exemption or Aircraft Certification

- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

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

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

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☐ Fire Department ☐ Public Works/Streets ☐ Recreation/Parks

Applicant Printed Name: CHRIS WALKER Contact Number: 601-899-9696

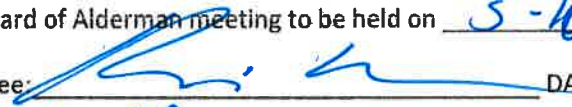
Applicant Signature: Chris Walker Date: 4/25/23

Application Instructions

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.
- 3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.
- 4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.
- 5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars (\$1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars (\$100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.
- 8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.
- 9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.
- 10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.
- 11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.
- 12). The first aid station located on the event site shall be manned by a state certified EMT.
- 13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.
- 14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>4/23/23</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>5-16-2023</u> .		
Chief of Police or Designee: 	DATE: <u>5-10-2023</u>	
Number of Overtime Officers: <u>9 officers @ 2.5 hours</u>	Estimated OT Cost: _____	
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____		

the city of RIDGELAND



CITY OF RIDGELAND

APPLICATION FOR

PERMIT TO PLAY ON PREMISES MUSIC

(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 4/25/23

EVENT NAME: THE BIG RUN 5K

EVENT LOCATION: THE TOWNSHIP (GREEN SPACE BEHIND SOULSHINE)

DESCRIPTION OF ON-PREMISES ACTIVITY: 5K AND 1 MILE RUN/WALK RACES

DATE OF ACTIVITY: Beginning JUNE 7th to Ending JUNE 7th

HOURS OF ACTIVITY: Beginning 6:00 PM to Ending 8:00 PM

ACTIVITY POINT OF CONTACT: CHRIS WALKER CELL NUMBER: 662-312-7419

(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: FLEET FEET

ADDRESS: 500 HWY 51 SUITE Z CITY/STATE/ZIP: RIDGELAND, MS 39110

https://library.municode.com/ms/ridgeland/codes/code_of_ordinances?nodeId=CO_CH46EN_ARTIVNO

Event organizers should become familiar with the City of Ridgeland Noise Ordinance to ensure compliance with law.

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: RESIDENCES ARE SEVERAL HUNDRED YARDS AWAY FROM WHERE MUSIC WILL BE PLAYED. MUSIC WILL BE PLAYED FROM ONE SMALL SOUND SYSTEM

THE CHIEF OF POLICE SHALL HAVE THE AUTHORITY TO REVOKE ANY PERMIT ISSUED.

Applicants Signature: Ch Walker Date: 4/25/23

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 5-10-2023

In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.



police department

May 10, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event – Central Mississippi Realtors Move to the Groove 5K

I have attached a request for a Special Event Permit from Emma Wann with Central Mississippi Realtors. This event is a 5K scheduled for Thursday, June 1, 2023, from 6:00 p.m. to 8:00 p.m. and will begin and end at Old Trace Park.

Ms. Wann is expecting 100 participants. Staff and volunteers will set up and clean up after the event. Ms. Wann also expects to have the mobile food vendor Snobiz on site and she is aware of the need for a permit.

The race will begin at Old Trace Park, crossing Post Road, and get on the multipurpose trail to Overlook Pointe and turn back. This event will require overtime for the Ridgeland Police Department for one (1) officer for 1.5 hours.

Checks in the amount of \$100.00 and \$1,000.00 representing requisite filing fees and bond money have not been received, but Ms. Wann advised she would drop them off on Thursday, May 11, 2023.



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION
(Please allow minimum 30 days for approval)



EVENT NAME: Central MS Realtors 5K Move to the Groove Run
EVENT LOCATION: Old Trace Park 422 Post Road Ridgeland MS 39157
EVENT DATE: Beginning June 1st to Ending June 1st Multiple Days: ☐ YES ☒ NO
EVENT HOURS: Beginning 6pm to Ending 8pm
TYPE OF EVENT: 5K Run
EVENT POINT OF CONTACT: Emma Wann CELL NUMBER: 601-955-8553
(This person must remain on scene during the entire event)
NAME OF ORGANIZATION: Central Mississippi Realtors
ADDRESS: 5604 Sunnybrook Road CITY/STATE/ZIP: Ridgeland, MS 39157
ESTIMATED CROWD SIZE: 100 NUMBER OF EVENT PERSONNEL: 5
ARRANGEMENTS FOR RESTROOM FACILITIES: ☐ YES ☒ NO LOCATION: _____
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: TBD

RECYCLING PROGRAM FOR WASTE

☐ YES ☐ NO DETAILS: TBD

The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green environment by having your event recycle its waste.

MOBILE FOOD VENDING

☒ YES ☐ NO

In the event organizer will utilize mobile food vending services as part of this special event, complete section below. In accordance with the City of Ridgeland Mobile Food Vending Ordinance, the following vendors have complied with the requirements set forth in ordinance Chapter 22, Article V (Mobile Food Vending) for obtaining a Special Event Mobile Food Vending Permit from the City of Ridgeland.

MOBILE FOOD VENDOR NAME: Sno Biz
Photocopy of City of Ridgeland Food Vending Permit (Required): ☒ YES ☐ NO
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____
Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO
Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

(If additional Mobile Food Vendors will be present, attach a separate sheet with the above information included)

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

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

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

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☐ Fire Department ☐ Public Works/Streets ☐ Recreation/Parks

Applicant Printed Name: Emma Wann Contact Number: 601-955-8553

Applicant Signature: [Signature] Date: 5/10/23

Application Instructions

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.
- 3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.
- 4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.
- 5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars (\$1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars (\$100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.
- 8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.
- 9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.
- 10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.
- 11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.
- 12). The first aid station located on the event site shall be manned by a state certified EMT.
- 13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.
- 14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

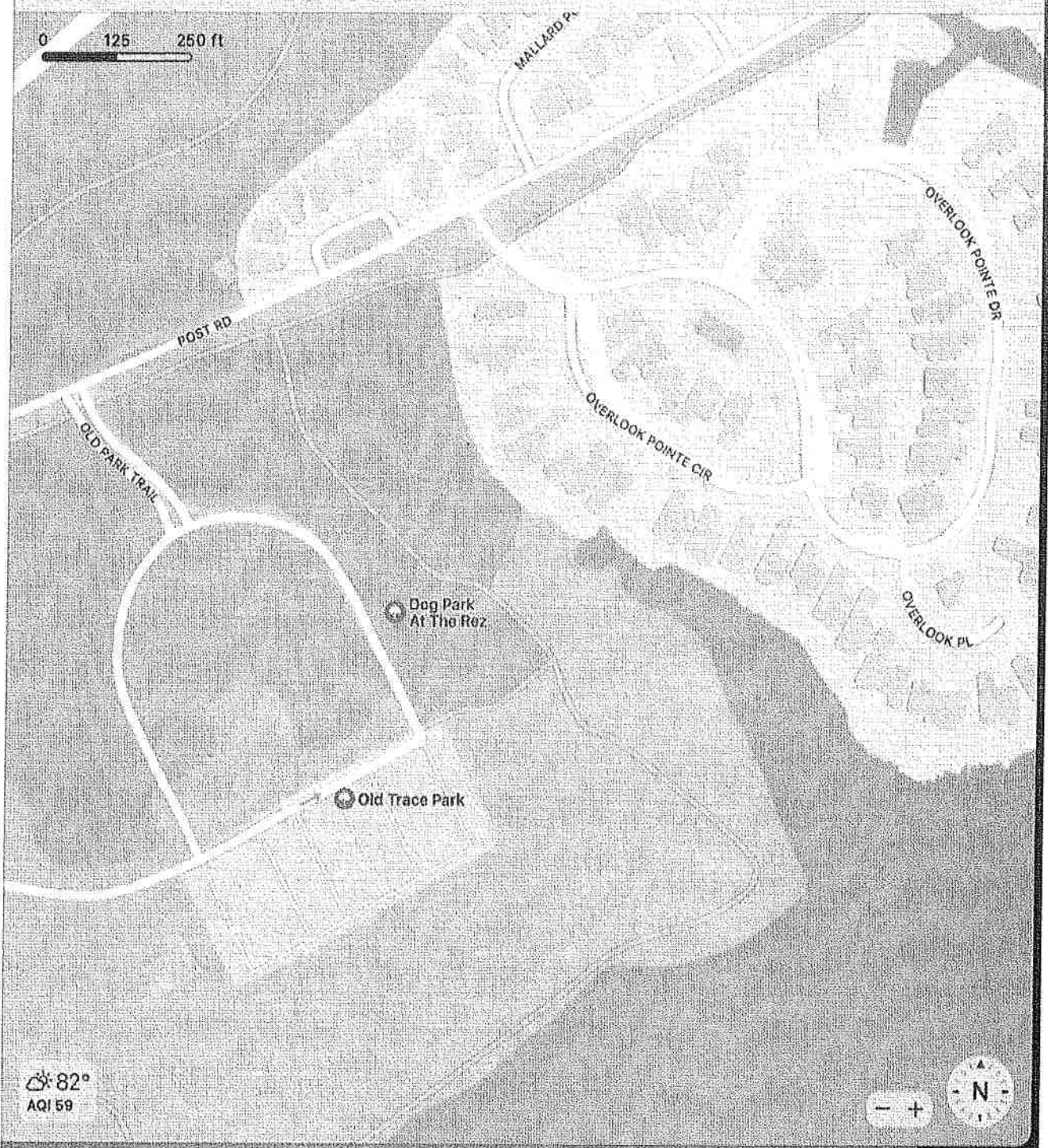
For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>5/10/23 2:02 p.m. BP</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>5-16-2023</u> .		
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>5-10-2023</u>	
Number of Overtime Officers: <u>1 officer @ 1.5 hours</u>	Estimated OT Cost: _____	
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____		

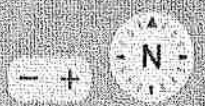
Ridgeland — Madison County



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AQI 59





FACILITY USE APPLICATION

1. Name of Facility: Old Trace Park Event Name: Realtors on the Rez Sk
2. Date Requested: 6/8/2023 Time of Event: 6pm To 8pm
3. Sponsoring Organization: Central MS Realtors
Address: 564 Sunnybrook Rd. Ridgeland, MS 39157
Contact Person: Emma Wann Contact Number: 601-948-1332
Email Address: events@CMR.Realtor
4. How many people do you anticipate attending the event? 100
5. Will Concessions or Products be sold: Yes: ☒ No: ☐
Will a Gate Fee be charged: Yes: ☒ No: ☒
Will Service Fees be charged: Yes: ☐ No: ☒
6. Will there be amplified music at event?
(not to exceed 90 decibels) Yes: ☒ No: ☐
7. Will there be equipment / structures brought in for set-up? Yes: ☒ No: ☐
8. State in detail the nature of the event. Please use map to show location of event and its activities within the facility.
SK beginning Old Trace Park, cross post oak road, reach overlook, turn back
9. State in detail your traffic control plan. Please use map to show details.
(SK) TBD
10. State in detail your public toilet service plan:
Gottago rentals, 2 trailers if needed (TBD)
11. Certificate of Liability Insurance is required. Must be submitted to the PRV Parks & Recreation Department 10 days prior to event. (\$1Million minimum)

PERMIT WILL NOT BE VALID WITHOUT THE FOLLOWING SIGNATURES:

City of Ridgeland Special Events Permit
OR Rankin County Sheriff's Department:

Chief Perry Waggener of the PRVWSD Reservoir Patrol:

PRVWSD Parks & Recreation Department:



police department

May 5, 2023

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event – ALS Association Louisiana – Mississippi Chapter

I have attached a request for a Special Event Permit from Julie McCarthy with the ALS Association Louisiana-Mississippi Chapter. This event is the "Mississippi Walk to Defeat ALS" scheduled for Saturday, September 30, 2023, from 9:00 a.m. to 1:00 p.m. and will be held at Freedom Ridge Park in Pavilion #1.

Ms. McCarthy is expecting 150 participants and volunteers are responsible for set-up and clean-up upon the conclusion of the event. The facilities on site will be open and able to accommodate the participants.

This event will require overtime from the Ridgeland Police Department for one (1) officer for four (4) hours. The Ridgeland Police Department will have one officer stationed at the park for this event and officers on shift that day will make periodic stops at the event throughout the day.

The attached documents include the Special Event Permit Application and Permit to Play on Premises Music. Checks in the amounts of \$100.00 and \$1,000.00 representing the filing fee and bond fee were received with the application.

Your consideration and approval will be greatly appreciated.

115 west school street • ridgeland, ms 39157
ph: 601.856.2121 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Brian Myers - chief of police
board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, mayor pro tempore - ward 6



CITY OF RIDGELAND
SPECIAL EVENT PERMIT APPLICATION
(Please allow minimum 30 days for approval)



EVENT NAME: 2023 Mississippi Walk to Defeat ALS

EVENT LOCATION: Freedom Ridge Park

EVENT DATE: Beginning 9/30/23 to Ending 9/30/23 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 9:00 AM to Ending 1:00 PM

TYPE OF EVENT: Annual Fundraiser

EVENT POINT OF CONTACT: Julie McCarthy CELL NUMBER: 337-258-2127
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: The ALS Association

ADDRESS: 14241 Coursey Blvd. Ste A12, #374 CITY/STATE/ZIP: Baton Rouge, LA 70817

ESTIMATED CROWD SIZE: 150 NUMBER OF EVENT PERSONNEL: 15

ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Use site facilities

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Event Personnel will clean up site according to recommendations made by park staff.

RECYCLING PROGRAM FOR WASTE

☐ YES ☒ NO DETAILS: _____

The City of Ridgeland will assist organizers in planning and locating recycle bins for recyclable waste through local companies. Event organizers are encouraged to maintain the City of Ridgeland's vision of a green environment by having your event recycle its waste.

MOBILE FOOD VENDING

☐ YES ☒ NO

In the event organizer will utilize mobile food vending services as part of this special event, complete section below. In accordance with the City of Ridgeland Mobile Food Vending Ordinance, the following vendors have complied with the requirements set forth in ordinance Chapter 22, Article V (Mobile Food Vending) for obtaining a Special Event Mobile Food Vending Permit from the City of Ridgeland.

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

MOBILE FOOD VENDOR NAME: _____

Photocopy of City of Ridgeland Food Vending Permit (Required): ☐ YES ☐ NO

Photograph(s) of Mobile Food Vehicle or Pushcart (Optional but suggested): ☐ YES-Attached ☐ NO

(If additional Mobile Food Vendors will be present, attach a separate sheet with the above information included)

UNMANNED AIRCRAFT SYSTEM – DRONE USAGE

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

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

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

Section 333 Exemption or Aircraft Certification

- Certificate of Authorization (COA)
- Aircraft Registration and Markings
- Pilot Certificate

FIRST AID/MEDICAL STATION(S): ☒ YES ☐ NO LOCATION(S): First Aid will be located at the Registration Area

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

ASSISTANCE FROM OTHER CITY DEPARTMENTS: ☐ Fire Department ☐ Public Works/Streets ☒ Recreation/Parks

Applicant Printed Name: Julie McCarthy Contact Number: 337-258-2127

Applicant Signature: Julie McCarthy Date: 1/3/2023

Application Instructions

- 1). You must present to the Chief of Police or his designee your plan for parking and traffic control. You must state in this plan whether or not police or private security personnel will be needed to direct and handle traffic and parking.
- 2). City of Ridgeland Special Events Ordinance section 10-33(2) requires adequate security be provided at special events. This requirement is one security officer for every 400 people in attendance. A private security company may be used but preference shall be given to the hiring of off duty personnel. The assistance from Ridgeland Police Department for road course races/walks to secure intersections shall not be considered as part of the security requirement. The personnel assigned for traffic control are in addition to any requirement for on-site security personnel required in the ordinance.
- 3). If the event is to have outdoor music, a Permit to Play on Premises Music will be required from the applicant agreeing to comply with the noise ordinance of the City of Ridgeland, MS.
- 4). If there is a need for Police Dept., Fire Dept., Public Works Dept. and/or Rec/Parks Dept. personnel to work in controlling the special event, the applicant will agree to pay this cost from the filing of a bond fee.
- 5). The applicant may be required to post a bond fee in the minimum amount of one thousand dollars (\$1,000.00) with the City Clerk. This is to ensure that the event area is immediately cleaned up after its conclusion, and any City employee who works overtime as a result of the special event, will be compensated from the bond proceeds.
- 6). Submit the above application and information to the Office of the Chief of Police with a non-refundable filing fee of one hundred dollars (\$100.00) along with the above referenced bond fee. This application will be forwarded to the Patrol Division Commander or a designee who will review the application for all required documentation. This application and documentation will be presented to the Ridgeland Board of Aldermen for subsequent approval. **Please allow a minimum of 30 days to complete the process and receive approval.**

- 7). Event organizers should submit a map outlining the area where an event is to be held. Points of interest (entrance/exit points, first aid stations, etc...) shall be included on this map. If the event is a road race/walk, a map reflecting the proposed course route along with a description of the route shall be included. If any portion of the route will include sections of the Natchez Trace Parkway, you must first obtain approval from the Natchez Trace Chief (phone no. 662-680-4014; Ridgeland office 601-856-7321) and documentation reflecting this approval must be submitted with this application.
- 8). If the event is to be held at Old Trace Park and/or Madison Landing, you must first seek approval from PRVWSD Parks and Recreation (601-856-6319) and obtain a Facility Use Application which must be submitted with this application.
- 9). The number of event personnel will represent the number of people from the organization who will be assisting with the overall operation of the event. This will include any volunteers from the organization.
- 10). The arrangements for restroom facilities as addressed in the Ridgeland Code of Ordinances indicate 1 restroom per 150 people in attendance. These may be portable restrooms or existing restroom structures.
- 11). The event organizer or organization will be responsible for clean-up at the conclusion of the event. The City of Ridgeland encourages organizations to participate in a recycle program for any waste or debris to be discarded.
- 12). The first aid station located on the event site shall be manned by a state certified EMT.
- 13). The number of police/security personnel shall be determined by the expected crowd size. The event organizer may staff the event to satisfy this requirement through off-duty law enforcement personnel. The Ridgeland Police Department will assist the organizers if they choose the police department assigned option, or the event organizers may choose the self-hire option to select their own personnel to comply with the ordinance.
- 14). In accordance with City of Ridgeland Mobile Food Vending Ordinance (Chapter 22, Article V), any special event organizer who utilizes the services of a mobile food truck or pushcart must comply with the requirements under this above referenced section. If you utilize the services of a mobile food vendor, the applicant named on this permit will ensure the requirements under section 22-203 (b) are met and obtain a Special Event Mobile Food Vending Permit from the City of Ridgeland Department of Finance and Administration.

For Police Department Use Only

This application was received by the Ridgeland Police Department on <u>3/15/23</u> <u>Check no. 08</u> and has been reviewed by the appropriate personnel. This application has been APPROVED / DENIED by the Chief of Police or Designee. If approved by Ridgeland PD, this application will be submitted for consideration at the Ridgeland Mayor and Board of Alderman meeting to be held on <u>5-16-2023</u> .		
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>5-5-2023</u>	
Number of Overtime Officers: <u>1 Officer @ 4 hours</u>	Estimated OT Cost: _____	
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____		



CITY OF RIDGELAND
APPLICATION FOR
PERMIT TO PLAY ON PREMISES MUSIC
(Please allow minimum 30 days for approval)



DATE OF APPLICATION: 1/3/2023
EVENT NAME: 2023 Mississippi Walk to Defeat ALS
EVENT LOCATION: Freedom Ridge Park
DESCRIPTION OF ON-PREMISES ACTIVITY: Annual Fundraiser

DATE OF ACTIVITY: Beginning 9/30/23 to Ending 9/30/23
HOURS OF ACTIVITY: Beginning 9:00 AM to Ending 1:00 PM
ACTIVITY POINT OF CONTACT: Julie McCarthy CELL NUMBER: 337-258-2127

(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: The ALS Association
ADDRESS: 14241 Coursey Blvd. Ste A12, #374 CITY/STATE/ZIP: Baton Rouge, LA 70817
https://library.municode.com/ms/ridgeland/codes/code_of_ordinances?nodeId=CO_CH46EN_ARTIVNO

Event organizers should become familiar with the City of Ridgeland Noise Ordinance to ensure compliance with law.

PROVIDE FACTS THAT WOULD SHOW THE ACTIVITY FOR WHICH THE PERMIT IS REQUESTED WOULD NOT DISTURB THE PEACE OF ANY FAMILY OR PERSON WITHIN THE AREA INTO WHICH SOUND SHALL CARRY: Plans are to secure a DJ. We will be in the back of the park and will be considerate of others within the area.

THE CHIEF OF POLICE SHALL HAVE THE AUTHORITY TO REVOKE ANY PERMIT ISSUED.

Applicants Signature: Julie McCarthy Date: 1/3/23
☒ APPROVED
☐ DENIED
Chief of Police or Designee: [Signature]
Date: 5-5-2023

In the event a permit is denied, the applicant may appeal the decision to the Mayor and Board of Aldermen. Any such appeal shall be taken not more than ten (10) days from the denial of a permit by giving written notice of the appeal to the Ridgeland City Clerk.



RJY Young
Technology Solutions That Power Your Business

Wide Format System Proposal

For



Mr. Joe Kirchner
information systems manager

May 1, 2023

Prepared by:

Bobby J Weaver
Bobby.weaver@rjyoung.com
Direct: (662) 242-6165

The RJ Young Advantage

- “We Make It Right Guarantee” - Careful attention to customer satisfaction is the reason we’ve been in business since 1955. Our policy is very simple: if you are not happy with our equipment, service, supplies, billing – anything – let us know and we’ll make it right, right away. If our efforts fail to meet with your satisfaction, we’ll replace the equipment, or refund your money.
 - In-House Leasing – RJ Young handles all leasing internally. None of our leases are sold to third party finance companies. The advantage of this arrangement to our customers is:
 - ✓ Should you wish to upgrade equipment or adjust the terms of your lease RJ Young has the flexibility to work with you without paying a third party penalties or fees. No other company in our region offers this advantage.
 - ✓ At the end of your lease there will be no fee to pick up your used equipment – whether you replace it with a new system from RJ Young or not.
 - ✓ In many cases RJ Young can void the remainder of your lease or give you a credit on your used equipment if you wish to upgrade prior to the end of your lease.
 - Unmatched Service – With a dedicated team of wide format service technicians and four connectivity and software technicians, RJ Young has the largest and best trained wide format service team in the area. This translates into faster service for our customers, less equipment downtime and more productivity.
 - ✓ Typical response time for service calls is less than four hours.
 - ✓ RJ Young also has a dedicated connectivity (software and networking) team that trouble shoots non-hardware issues – a unique asset.
 - ✓ RJ Young has placed and serviced hundreds of wide format systems in the past twenty years. Our technicians have more experience working with this product than anyone else in the region.
 - ✓
 - References – A list of R. J. Young customers using wide format equipment is available upon request.
-

Investment Overview

<i>Black & White & Color Printing</i>	<u>Canon TM-305</u> Includes 36" 5 color plotter, stand, basket, 1 print head, starter ink tanks MBK (130ml) BK/C/M/Y (90ml), 1 maintenance cartridge, 2" roll holder with a 3" adapter. Delivery, Installation, set-up, connectivity & training.
<i>Mississippi EPL 3760 Purchase Price</i>	\$ 4,986.20 ** ** indicates pricing does not include any applicable taxes or extended warranty
<i>60 Month FMV Lease</i> <i>48 Month FMV Lease</i> <i>36 Month FMV Lease</i>	\$ 101.70 / per month ** \$ 119.78 / per month ** \$ 148.26 / per month ** ** indicates pricing does not include any applicable taxes or extended warranty
<i>Replacement Maintenance Cartridge</i> <i>Replacement Ink Tanks Options</i> <i>Standard Paper Option</i>	\$ 81.00 ea. 130 ml @ \$ 82.25 ea. 300 ml @ \$ 152.75 ea. 20# Inkjet Bond 36" X 150' @ \$ 37.50
<i>Supply & Maintenance Plan "SMP Plan"</i> <i>"Recommended"</i>	Monthly Rate @ \$ 25.00 <i>"Plus usage rates based on Coverage Category"</i> <i>Categories: Line Drawings, Medium Density Prints & High Density Prints</i>
<i>"Warranty Plan"</i>	\$ 581.50 per year

- Supply & Maintenance Plan (SMP) covers service calls, parts, and labor. Consumables (ink, print head, maintenance cassette, cutter blades and standard sizes of 20# bond paper) are also included based on print volume in square feet and ink usage. Line drawings are covered at \$0.17 per S.F., medium density prints at \$0.25 per S.F. and high density prints at \$0.42 per S.F. Rates are fixed for 36 months if purchased or for lease term selected and will not increase.
- Warranty Plan option covers service calls, parts and labor. Consumables (ink, paper, print head and maintenance cassette) are excluded. Print head is covered by separate one-year warranty from Canon.
- Purchase and lease options are available for orders placed by May 30, 2023, are subject to manufacture promotions and product availability, and do not reflect any applicable taxes.

AGREEMENT

Canton Convention and Visitors Bureau, a Body Politic (“CCVB”) and the City of Ridgeland, Mississippi (the “City”) hereby enter this Agreement regarding the 2023 Mississippi Championship Hot Air Balloon Festival (the “Festival”), as follows:

WHEREAS, as part of the Festival, CCVB will provide balloons for a “Balloon Glow” sponsored by the City of Ridgeland (the “City”) adjacent to Northpark Mall; and,

WHEREAS, in that there are considerable costs and expenses to CCVB associated with said Balloon Glow, the City has agreed to make a non-refundable contribution to CCVB to offset said expenses; and,

WHEREAS, prior to the Festival, certain advertisements and promotions are conducted by both the City and CCVB in connection therewith, and each agrees to include the other’s activities in their respective promotional efforts.

NOW, THEREFORE, BE IT AGREED BY AND BETWEEN THE CITY OF RIDGELAND, MISSISSIPPI, AND THE CANTON CONVENTION AND VISITORS BUREAU, A BODY POLITIC OF MISSISSIPPI, as follows, to wit:

1. That within (10) business days following its approval, the City shall pay to CCVB a non-refundable contribution in the sum of Fifteen Thousand Dollars (\$15,000.00) to offset CCVB’s costs and expenses associated with the Balloon Glow.

2. That CCVB shall use best efforts to provide at least twenty (20) balloons, excluding special-shaped balloons, to participate in said Balloon Glow at a time and acceptable location, subject to permissible weather conditions. *However, because of the ongoing Covid-19 pandemic, CCVB reserves the right to provide fewer than twenty (20) balloons, should circumstances dictate.*

3. The parties acknowledge and agree that the inflation of hot air balloons for said Balloon Glow is contingent upon the existence of favorable weather conditions at the appointed time, which shall be solely determined by the individual balloonists participating in said Balloon Glow.

4. The parties acknowledge and agree that the aforesaid Fifteen Thousand Dollars (\$15,000.00) contribution shall not be refunded in the event weather conditions do not permit the Balloon Glow at the appointed time and place.

5. The parties acknowledge and agree that each shall prominently include the respective events and activities of the other in their respective printed, radio, television and internet, promotion advertisements and materials for the Festival. All such advertisements and materials shall state: “*in partnership with the Mississippi Championship Hot Air Balloon Fest.*”

6. The City shall provide liability insurance coverage for the Balloon Glow in the amount of not less than One Million Dollars (\$1,000,000.00) per occurrence, naming CCVB, the

City of Canton, Mississippi, as well as its officers, agents, employees and elected officials, as additional loss payees, for the activities conducted in conjunction with said Balloon Glow.

SO AGREED, this the _____ day of _____, 2023.

**CANTON CONVENTION AND VISITORS
BUREAU,**
A Body Politic

By: Jo Ann Gordon, Director

CITY OF RIDGELAND, MISSISSIPPI

By: Gene McGee, Mayor

ATTEST:

City Clerk



MEMO

May 8, 2023

TO: Mayor & Board of Aldermen

FROM: John Sidney North
Director of Recreation & Parks

RE: Approve Contract with Canton CVB for Balloons at Celebrate America Balloon Glow

We request that the Mayor & Board of Aldermen approve the attached contract with Canton Convention & Visitors Bureau. This contract continues our partnership with Canton in advertising and cross-promoting our events on the weekend of Celebrate America Balloon Glow, as well as provides for the presence of hot air balloons at said event.

Gene F. McGee, cmo - mayor • John Sidney North— director of recreation & parks

board of aldermen: D.L. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 4/01/2023 TO 4/30/2023

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0010455	5/01/23- 4/30/24	27-17-009	TRUNNELL TRUCKING INC	20.00CR	.00	.00	.00	20.00CR
0010602	6/01/23- 5/31/24	27-17-009	GRANTHAM POOLE CPAS	150.00CR	.00	.00	.00	150.00CR
0010606	6/01/23- 5/31/24	27-17-009	DURANGO OPERATING, LLC	20.00CR	.00	.00	.00	20.00CR
0010633	2/01/22- 1/31/23	27-17-009	KOBS & PHILLEY, PLLC	.00	4.40CR	.00	.00	4.40CR
0010633	2/01/23- 1/31/24	27-17-009	KOBS & PHILLEY, PLLC	20.00CR	2.00CR	.00	.00	22.00CR
0010634	6/01/23- 5/31/24	27-17-009	WELLS MARBLE & HURST PLL	105.00CR	.00	.00	.00	105.00CR
0010757	5/01/23- 4/30/24	27-17-009	MOON-HINES-TIGRETT OPERA	20.00CR	.00	.00	.00	20.00CR
0010780	5/01/23- 4/30/24	27-17-009	COUNSELING ASSOC. OF MS	20.00CR	.00	.00	.00	20.00CR
0010792	6/01/23- 5/31/24	27-17-009	GLS BUILDERS INC.	20.00CR	.00	.00	.00	20.00CR
0011047	5/01/23- 4/30/24	27-17-009	BEE TEAM FLOWERS LLC	20.00CR	.00	.00	.00	20.00CR
0011299	4/10/23- 4/09/24	27-17-009	ARMSTRONG MCCALL	92.50CR	.00	.00	.00	92.50CR
0011332	6/01/23- 5/31/24	27-17-009	NORTHEAST DENTAL	30.00CR	.00	.00	.00	30.00CR
0011347	5/01/23- 4/30/24	27-17-009	PATT LAW FIRM PLLC	20.00CR	.00	.00	.00	20.00CR
0011352	6/01/23- 5/31/24	27-17-009	WAFFLE HOUSE	60.00CR	.00	.00	.00	60.00CR
0011777	4/01/23- 3/31/24	27-17-009	MEA PRIMARY CARE PLUS, L	30.00CR	3.00CR	.00	.00	33.00CR
0011828	3/02/23- 3/01/24	27-17-009	SAM J1 ENTERPRISE, INC.	30.00CR	.00	.00	.00	30.00CR
0011883	4/27/23- 4/26/24	27-17-009	COMPENSATION INS SERVICE	20.00CR	.00	.00	.00	20.00CR
0011970	5/01/23- 4/30/24	27-17-009	CORNERSTONE CAPITAL BANK	20.00CR	.00	.00	.00	20.00CR
0012065	2/01/23- 1/31/24	27-17-009	STARK EXTERMINATORS	.00	3.63CR	.00	.00	3.63CR
0012118	4/13/23- 4/12/24	27-17-009	KALE ME CRAZY	20.00CR	.00	.00	.00	20.00CR
0012120	5/01/23- 4/30/24	27-17-009	MCGLINCHEY STAFFORD PLLC	33.00CR	.00	.00	.00	33.00CR
0012326	6/01/23- 5/31/24	27-17-009	EML, LLC	30.00CR	.00	.00	.00	30.00CR
0012386	5/21/23- 5/20/24	27-17-009	GOTHAM DANCE CLUB	20.00CR	.00	.00	.00	20.00CR
0012397	5/18/23- 5/17/24	27-17-009	RIDGELAND DENTAL LLC	30.00CR	.00	.00	.00	30.00CR
0012408	5/01/23- 4/30/24	27-17-009	LUTZ MEDIATION & ARBITRA	20.00CR	.00	.00	.00	20.00CR
0012468	8/02/20- 8/01/21	27-17-009	PINEBROOK APARTMENTS LLC	30.00CR	12.00CR	.00	.00	42.00CR
0012468	8/02/21- 8/01/22	27-17-009	PINEBROOK APARTMENTS LLC	30.00CR	8.70CR	.00	.00	38.70CR
0012468	8/02/22- 8/01/23	27-17-009	PINEBROOK APARTMENTS LLC	30.00CR	5.10CR	.00	.00	35.10CR
0012552	11/15/22-11/14/23	27-17-009	FORD PLUMBING & GAS LLC	30.00CR	3.90CR	.00	.00	33.90CR
0012590	12/13/22-12/12/23	27-17-009	MALCO RENAISSANCE CINEMA	66.00CR	9.24CR	.00	.00	75.24CR
0012591	1/02/22- 1/01/23	27-17-009	BGC ADVANTAGE LLC	30.00CR	7.80CR	.00	.00	37.80CR
0012591	1/02/23- 1/01/24	27-17-009	BGC ADVANTAGE LLC	30.00CR	1.20CR	.00	.00	31.20CR
0012641	3/02/23- 3/01/24	27-17-009	CAET	98.00CR	.00	.00	.00	98.00CR
0012665	4/01/23- 3/31/24	27-17-009	SECUREONE ACCESS LLC	20.00CR	2.00CR	.00	.00	22.00CR
0012683	6/01/23- 5/31/24	27-17-009	POWER SOURCE, PLLC, THE	42.00CR	.00	.00	.00	42.00CR
0012900	3/20/23- 3/19/24	27-17-009	MUSE LLC	20.00CR	.00	.00	.00	20.00CR
0012916	4/03/23- 4/02/24	27-17-009	NORTH SOUTH TADKA	20.00CR	.00	.00	.00	20.00CR
0012918	5/03/23- 5/02/24	27-17-009	NUTRITION SYSTEMS	90.00CR	.00	.00	.00	90.00CR
0012920	5/01/23- 4/30/24	27-17-009	KING KNG MILKTEA & SMOOT	20.00CR	.00	.00	.00	20.00CR
0012927	4/02/23- 4/01/24	27-17-009	CHATEAU RIDGELAND	45.00CR	.00	.00	.00	45.00CR
0012996	6/01/23- 5/31/24	27-17-009	ELLIS CONSTRUCTION SVCS	20.00CR	.00	.00	.00	20.00CR
0013233	3/25/23- 3/24/24	27-17-009	ELITE CARE SERVICES	20.00CR	.00	.00	.00	20.00CR
0013252	3/22/23- 3/21/24	27-17-009	4TOP CATERING	20.00CR	.00	.00	.00	20.00CR
0013254	4/02/23- 4/01/24	27-17-009	601 FISH & WINGS EXPRESS	20.00CR	.00	.00	.00	20.00CR
0013268	4/07/23- 4/06/24	27-17-009	EXIT NEW DOOR REALTY	20.00CR	.00	.00	.00	20.00CR
0013269	4/07/23- 4/06/24	27-17-009	ESSENTIAL TOUCHSTONES	20.00CR	.00	.00	.00	20.00CR

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LICENSES: THRU ZZZZZZZZZZ	SORTED BY: CODE				PAYMENT DATES:		4/01/2023 TO 4/30/2023	
===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0013270	4/07/23- 4/06/24	27-17-009	KILLEBREW PSYCHOLOGICAL	20.00CR	.00	.00	.00	20.00CR
0013271	5/01/23- 4/30/24	27-17-009	KING KONG BUBBLE TEA & S	20.00CR	.00	.00	.00	20.00CR
0013277	4/13/23- 4/12/24	27-17-009	499 PEAR ORCHARD LLC	30.00CR	.00	.00	.00	30.00CR
0013278	4/13/23- 4/12/24	27-17-009	KUNTRY KUNTZ MOBILE	20.00CR	.00	.00	.00	20.00CR
0013284	4/21/23- 4/20/24	27-17-009	DEAN MORRIS LLC	30.00CR	.00	.00	.00	30.00CR
0013289	4/28/23- 4/27/24	27-17-009	CONVERGEONE, INC	20.00CR	.00	.00	.00	20.00CR
0013295	5/04/23- 5/03/24	27-17-009	INFINITY VOLLEYBALL ACAD	20.00CR	.00	.00	.00	20.00CR
0013297	5/11/23- 5/10/24	27-17-009	MIDSOUTH ELEVATOR	36.00CR	.00	.00	.00	36.00CR
0013304	5/18/23- 5/17/24	27-17-009	FIRST SOUTH FARM CREDIT	51.00CR	.00	.00	.00	51.00CR
0013307	6/01/23- 5/31/24	27-17-009	BLAKE MANAGEMENT GROUP L	45.00CR	.00	.00	.00	45.00CR
0013643	6/01/23- 5/31/24	27-17-009	MOLPUS WOODLANDS GROUP	60.00CR	.00	.00	.00	60.00CR
0013644	3/31/23- 3/30/24	27-17-009	PROMISE LAND 2539, INC.	20.00CR	.00	.00	.00	20.00CR
0013645	4/14/23- 4/13/24	27-17-009	RED RIVER COUNSELING	20.00CR	.00	.00	.00	20.00CR
0013646	4/10/23- 4/09/24	27-17-009	BETH OIL LLC	20.00CR	.00	.00	.00	20.00CR
0013648	4/07/23- 4/06/24	27-17-009	ABI'S CATERING BY AMY	20.00CR	.00	.00	.00	20.00CR
0013654	4/17/23- 4/16/24	27-17-009	MOXIE, HAIR BY AMY	20.00CR	.00	.00	.00	20.00CR
0013655	4/07/23- 4/06/24	27-17-009	RESIDENTIAL SERVICE LLC	20.00CR	.00	.00	.00	20.00CR
0013734	5/14/23- 5/13/24	27-17-009	MERRY MAIDS	30.00CR	.00	.00	.00	30.00CR
0013735	4/14/23- 4/13/24	27-17-009	MODERN AESTHETICS	20.00CR	.00	.00	.00	20.00CR
0013736	5/01/23- 4/30/24	27-17-009	JUAREZ TACCOS MEXICAN GR	20.00CR	.00	.00	.00	20.00CR
0013737	4/01/23- 3/31/24	27-17-009	DALLAS ANTHONY & JEFFORD	30.00CR	.00	.00	.00	30.00CR
0013738	4/12/23- 4/11/23	27-17-009	ECOATM, LLC	20.00CR	.00	.00	.00	20.00CR
0013739	5/01/23- 4/30/24	27-17-009	SUMMIT WEALTH GROUP	30.00CR	.00	.00	.00	30.00CR
0013740	4/14/23- 4/13/24	27-17-009	FORE 1 LOGISTICS LLC	20.00CR	.00	.00	.00	20.00CR
0013746	1/01/23-12/31/23	27-17-009	ADVANCED DENTAL	30.00CR	.00	.00	.00	30.00CR
0013747	4/19/23- 4/18/24	27-17-009	ARTISTIK SHADES HAIR SAL	20.00CR	.00	.00	.00	20.00CR
0013748	5/01/23- 4/30/24	27-17-009	MIA BRIA'S BEAUTY LLC	20.00CR	.00	.00	.00	20.00CR
0013749	4/26/23- 4/25/24	27-17-009	CHIPOTLE MEXICAN GRILL #	30.00CR	.00	.00	.00	30.00CR
0013754	4/28/23- 4/27/24	27-17-009	YAN J LLC	20.00CR	.00	.00	.00	20.00CR
10052	4/01/23- 3/31/24	27-17-009	LIFE STORAGE #8127	20.00CR	.00	.00	.00	20.00CR
10059	5/01/22- 4/30/23	27-17-009	ANOTHER BROKEN EGG CAFE;	30.00CR	6.30CR	.00	.00	36.30CR
10059	5/01/23- 4/30/24	27-17-009	ANOTHER BROKEN EGG CAFE;	30.00CR	.00	.00	.00	30.00CR
10084	5/01/23- 4/30/24	27-17-009	STAFFMARK INVESTMENT LLC	20.00CR	.00	.00	.00	20.00CR
10093	5/01/23- 4/30/24	27-17-009	INNOVATIVE SOLUTIONS AND	30.00CR	.00	.00	.00	30.00CR
10293	5/01/23- 4/30/24	27-17-009	LITTLE TOKYO #2	60.00CR	.00	.00	.00	60.00CR
10298	5/01/23- 4/30/24	27-17-009	NORTH PARK LEARNING CENTE	42.00CR	.00	.00	.00	42.00CR
10323	6/01/23- 5/31/24	27-17-009	KIRKLAND PROPERTIES LLC	20.00CR	.00	.00	.00	20.00CR
10324	6/01/23- 5/31/24	27-17-009	KIRKLAND MANAGEMENT LLC	30.00CR	.00	.00	.00	30.00CR
10325	6/01/23- 5/31/24	27-17-009	KIRKLAND DEVELOPMENT INC	20.00CR	.00	.00	.00	20.00CR
10383	5/01/23- 4/30/24	27-17-009	SUZANNE B RUSSELL LPC PL	20.00CR	.00	.00	.00	20.00CR
5382	1/01/23-12/31/23	27-17-009	SETHELLE L FLOWERS MD	20.00CR	3.00CR	.00	.00	23.00CR
5434	7/01/22- 6/30/23	27-17-009	DOMINOS 5931	30.00CR	5.70CR	.00	.00	35.70CR
5620	3/01/23- 2/28/24	27-17-009	LEO C HUDDLESTON	.00	2.20CR	.00	.00	2.20CR
6049	4/01/23- 3/31/24	27-17-009	BILLS VENDORS	30.00CR	.00	.00	.00	30.00CR
6317	6/01/23- 5/31/24	27-17-009	TRACE CLEANERS	36.00CR	.00	.00	.00	36.00CR
6474	2/01/23- 1/31/24	27-17-009	MADISON COUNTY GYMNASTIC	20.00CR	.00	.00	.00	20.00CR

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LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0012647	2/10/23- 2/09/24	27-17-365	GIFTS BY KPEP	440.00CR	20.00CR	.00	.00	460.00CR
0012818	11/20/21-11/19/22	27-17-365	KNOC OWT FASHION	20.00CR	5.20CR	.00	.00	25.20CR
0012818	11/20/22-11/19/23	27-17-365	KNOC OWT FASHION	20.00CR	2.80CR	.00	.00	22.80CR
0012894	3/06/23- 3/05/24	27-17-365	J. ALLANS, LLC	75.00CR	7.50CR	.00	.00	82.50CR
0012909	3/22/23- 3/21/24	27-17-365	RYDA REFS UMPS TO TEAM S	25.00CR	.00	.00	.00	25.00CR
0012933	4/09/23- 4/08/24	27-17-365	VICTRA	75.00CR	.00	.00	.00	75.00CR
0012975	6/01/23- 5/31/24	27-17-365	ROOM BY ROOM FURNITURE	50.00CR	.00	.00	.00	50.00CR
0013266	5/01/23- 4/30/24	27-17-365	ELTISTE STAMP ACQUISITIO	120.00CR	.00	.00	.00	120.00CR
0013279	4/18/23- 4/17/24	27-17-365	V.I.B.E.	20.00CR	.00	.00	.00	20.00CR
0013647	3/21/23- 3/20/24	27-17-365	MISSISSIPPI SMART HOMES	62.50CR	.00	.00	.00	62.50CR
0013656	4/08/23- 4/07/24	27-17-365	FIRST SERVICE MEDIA & EN	25.00CR	.00	.00	.00	25.00CR
5744	5/01/23- 4/30/24	27-17-365	MARTINSONS GARDEN WORKS	300.00CR	.00	.00	.00	300.00CR
5827	5/01/23- 4/30/24	27-17-365	FRESH WAY PRODUCE	75.00CR	.00	.00	.00	75.00CR
5912	4/01/23- 3/31/24	27-17-365	BATH & BODY WORKS #765	50.00CR	.00	.00	.00	50.00CR
6032	3/01/22- 2/28/23	27-17-365	DILLARDS	.00	184.00CR	.00	.00	184.00CR
6032	3/01/23- 2/28/24	27-17-365	DILLARDS	1,656.00CR	.00	.00	.00	1,656.00CR
6679	5/01/23- 4/30/24	27-17-365	MCGRAW RENTAL & SUPPLY C	200.00CR	.00	.00	.00	200.00CR
6682	5/01/23- 4/30/24	27-17-365	WAL-MART STORES EAST, LC	1,840.00CR	.00	.00	.00	1,840.00CR
6903	5/01/23- 4/30/24	27-17-365	MARKETING AGENTS SOUTH I	62.50CR	.00	.00	.00	62.50CR
6970	4/01/22- 3/31/23	27-17-365	PARTY CITY	150.00CR	31.50CR	.00	.00	181.50CR
6970	4/01/23- 3/31/24	27-17-365	PARTY CITY	250.00CR	25.00CR	.00	.00	275.00CR
7754	4/01/23- 3/31/24	27-17-365	AARON RENTAL PURCHASE	340.00CR	.00	.00	.00	340.00CR
8136	6/01/23- 5/31/24	27-17-365	1-800-HEALTHY.COM	20.00CR	.00	.00	.00	20.00CR
8883	3/01/23- 2/28/24	27-17-365	PROSOURCE	.00	120.00CR	.00	.00	120.00CR
9165	6/01/23- 5/31/24	27-17-365	AIRBRUSH CITI	20.00CR	.00	.00	.00	20.00CR
9374	4/01/23- 3/31/24	27-17-365	CHICOS #708	300.00CR	.00	.00	.00	300.00CR
9382	4/01/23- 3/31/24	27-17-365	WHITE HOUSE BLACK MARKET	200.00CR	.00	.00	.00	200.00CR
9387	5/01/23- 4/30/24	27-17-365	UNIFORMS	150.00CR	.00	.00	.00	150.00CR
0011812	4/01/21- 3/31/22	27-17-415	ARMORY, LLC, THE	.00	10.00CR	.00	.00	10.00CR
0011812	4/01/22- 3/31/23	27-17-415	ARMORY, LLC, THE	90.00CR	.00	.00	.00	90.00CR
0013667	4/17/23-12/31/23	JE	EVANS, MATTHEW	25.00CR	.00	.00	.00	25.00CR
0000889	1/01/23-12/31/23	ME	CAUTHEN, GARY JR.	25.00CR	25.00CR	.00	.00	50.00CR
0009860	1/01/23-12/31/23	ME	VANDEVENDER, STEVE	25.00CR	25.00CR	.00	.00	50.00CR
CTR0487	1/01/23-12/31/23	ME	WHITE, JIM	25.00CR	25.00CR	.00	.00	50.00CR
CTR0588	1/01/23-12/31/23	MM	WOODS, TERON R	25.00CR	25.00CR	.00	.00	50.00CR
0011829	1/01/23-12/31/23	MP	FORD, PATTON	25.00CR	25.00CR	.00	.00	50.00CR
CTR0340	1/01/23-12/31/23	MP	LANG, JR, PAUL	25.00CR	25.00CR	.00	.00	50.00CR
CTR0500	1/01/23-12/31/23	MP	TINDALL, ALLEN	25.00CR	25.00CR	.00	.00	50.00CR
0013637	4/03/23-12/31/23	REN-01	PURPLE CREEK COMMUNITY L	50.00CR	.00	.00	.00	50.00CR
0013638	4/06/23-12/31/23	REN-01	MEADOR, CHUCK	50.00CR	.00	.00	.00	50.00CR
0013639	4/06/23-12/31/23	REN-01	MEADOR, CHUCK	50.00CR	.00	.00	.00	50.00CR
0013640	4/06/23-12/31/23	REN-01	MEADOR, CHUCK	50.00CR	.00	.00	.00	50.00CR
0013641	4/06/23-12/31/23	REN-01	MEADOR, CHUCK	50.00CR	.00	.00	.00	50.00CR
0013642	4/06/23-12/31/23	REN-01	MEADOR, CHUCK	50.00CR	.00	.00	.00	50.00CR
0013649	4/10/23-12/31/23	REN-01	ROBY, GINGER	50.00CR	.00	.00	.00	50.00CR
0013651	4/11/23-12/31/23	REN-01	NGUYEN, TAM G	50.00CR	.00	.00	.00	50.00CR

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LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0013652	4/11/23-12/31/23	REN-01	SIMMONS, MELINDA R	50.00CR	.00	.00	.00	50.00CR
0013653	4/12/23-12/31/23	REN-01	STONE, SCOTT	50.00CR	.00	.00	.00	50.00CR
0013657	4/12/23-12/31/23	REN-01	GREEN RIVER INVESTMENTS,	50.00CR	.00	.00	.00	50.00CR
0013658	4/12/23-12/31/23	REN-01	GREEN RIVER INVESTMENTS,	50.00CR	.00	.00	.00	50.00CR
0013659	4/12/23-12/31/23	REN-01	GREEN RIVER INVESTMENTS,	50.00CR	.00	.00	.00	50.00CR
0013660	4/12/23-12/31/23	REN-01	GREEN RIVER INVESTMENTS,	50.00CR	.00	.00	.00	50.00CR
0013661	4/12/23-12/31/23	REN-01	GREEN RIVER INVESTMENTS,	50.00CR	.00	.00	.00	50.00CR
0013662	4/14/23-12/31/23	REN-01	JD INTEGRITY HOLDINGS LL	50.00CR	.00	.00	.00	50.00CR
0013663	4/14/23-12/31/23	REN-01	GS PROPERTIES, LLC	50.00CR	.00	.00	.00	50.00CR
0013664	4/14/23-12/31/23	REN-01	MCCARTY, JEAN M	50.00CR	.00	.00	.00	50.00CR
0013665	4/14/23-12/31/23	REN-01	MCCARTY, JEAN M	50.00CR	.00	.00	.00	50.00CR
0013666	4/14/23-12/31/23	REN-01	MCCARTY, JEAN M	50.00CR	.00	.00	.00	50.00CR
0013668	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013669	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013670	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013671	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013672	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013673	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013674	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013675	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013676	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013677	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013678	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013679	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013680	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013681	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013682	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013683	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013684	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013685	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013686	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013687	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013688	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013689	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013690	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013691	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013692	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013693	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013694	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013695	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013696	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013697	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013698	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013699	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013700	4/17/23-12/31/23	REN-01	HODGES, ALLEN	100.00CR	.00	.00	.00	100.00CR
0013702	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR

===== PAYMENT DISTRIBUTION =====								
LICENSE	PERIOD	CODE	ISSUED TO	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
0013703	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013704	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013705	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013706	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013707	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013708	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013709	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013710	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013711	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013712	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013713	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013714	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013715	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013716	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013717	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013720	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013721	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013722	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013723	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013724	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013725	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013726	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013727	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013728	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013729	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013730	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013731	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013732	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013733	4/17/23-12/31/23	REN-01	HODGES, ALLEN	50.00CR	.00	.00	.00	50.00CR
0013742	4/20/23-12/31/23	REN-01	RICHARD, MYRIAM M	50.00CR	.00	.00	.00	50.00CR
0013743	4/20/23-12/31/23	REN-01	CAROLDON PROPERTIES	50.00CR	.00	.00	.00	50.00CR
0013744	4/20/23-12/31/23	REN-01	GARCIA, LUZ A	50.00CR	.00	.00	.00	50.00CR
0013745	4/21/23-12/31/23	REN-01	BARGER, RUTH	50.00CR	.00	.00	.00	50.00CR
0013750	4/27/23-12/31/23	REN-01	NOONE, JOYCE	50.00CR	.00	.00	.00	50.00CR
0013751	4/27/23-12/31/23	REN-01	NOONE, JOYCE	50.00CR	.00	.00	.00	50.00CR
=====								
RECORD TOTAL		INPUT TOTAL		FEE TOTAL	PENALTY TOTAL	TAX TOTAL	INTEREST TOTAL	GRAND TOTAL
265				17,001.20CR	1,596.99CR			18,598.19CR

** LICENSE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
LICENSE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESSES	126	3,976.70CR	108.07CR		4,084.77CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	43	8,234.50CR	1,303.92CR		9,538.42CR
27-17-415	WEAPONS DEALERS IN DEADLY	2	90.00CR	10.00CR		100.00CR
JE	JOURNEYMAN ELECTRICAL	1	25.00CR			25.00CR
ME	MASTER ELECTRICIAN	3	75.00CR	75.00CR		150.00CR
MM	MASTER MECHANICAL	1	25.00CR	25.00CR		50.00CR
MP	MASTER PLUMBER	3	75.00CR	75.00CR		150.00CR
REN-01	SINGLE DWELLING RENTAL LICENSE	90	4,500.00CR			4,500.00CR
TOTAL			17,001.20CR	1,596.99CR		18,598.19CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 4/01/2023 TO 4/30/2023

** REPORT CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
REPORT CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
*****	INVALID	17	637.20CR	27.90CR		665.10CR
230000	Construction	1	30.00CR			30.00CR
236118	Residential Remodelers	1	20.00CR			20.00CR
236220	Commercial and Institutional B	1	20.00CR			20.00CR
238210	Electrical Contractors	1	30.00CR			30.00CR
238220	Plumbing Heating and Air-Condi	2	30.00CR	3.90CR		33.90CR
238290	Other Building Equipment Contr	1	36.00CR			36.00CR
238900	Other Specialty Trade Contract	1	36.00CR			36.00CR
238990	All Other Specialty Trade Cont	22	595.00CR	175.00CR		770.00CR
323113	Commercial Screen Printing	1	30.00CR			30.00CR
423850	Service Establishment Equipmen	1	62.50CR			62.50CR
424330	Women's Children's and Infants	2	40.00CR	8.00CR		48.00CR
424490	Other Grocery and Related Prod	1	40.00CR			40.00CR
424990	Other Miscellaneous Nondurable	1	20.00CR			20.00CR
442110	Furniture Stores	2	125.00CR	7.50CR		132.50CR
442210	Floor Covering Stores	1		120.00CR		120.00CR
444130	Hardware Stores	1	200.00CR			200.00CR
444220	Nursery Garden Center and Farm	1	300.00CR			300.00CR
445230	Fruit and Vegetable Markets	1	75.00CR			75.00CR
446120	Cosmetics Beauty Supplies and	2	142.50CR			142.50CR
446191	Food (Health) Supplement Store	1	20.00CR			20.00CR
447110	Gasoline Stations with Conveni	1	92.50CR			92.50CR
448100	Clothing Stores	1	20.00CR			20.00CR
448120	Women's Clothing Stores	2	500.00CR			500.00CR
448140	Family Clothing Stores	3	880.00CR	839.80CR		1,719.80CR
451110	Sporting Goods Stores	3	115.00CR	10.00CR		125.00CR
452100	Department Stores	2	1,656.00CR	184.00CR		1,840.00CR
452112	Discount Department Stores	1	1,840.00CR			1,840.00CR
453220	Gift Novelty and Souvenir Stor	4	990.00CR	76.50CR		1,066.50CR
453920	Art Dealers	1	20.00CR			20.00CR
454210	Vending Machine Operators	1	30.00CR			30.00CR
454390	Other Direct Selling Establish	8	410.00CR	68.12CR		478.12CR
484100	General Freight Trucking	1	20.00CR			20.00CR
488410	Motor Vehicle Towing	1	20.00CR			20.00CR
488510	Freight Transportation Arrange	1	20.00CR			20.00CR
492210	Local Messengers and Local Del	1	20.00CR			20.00CR
522291	Consumer Lending	1	51.00CR			51.00CR
522310	Mortgage and Nonmortgage Loan	2	40.00CR			40.00CR
524210	Insurance Agencies and Brokera	1	150.00CR			150.00CR
531110	Lessors of Residential Buildin	90	4,500.00CR			4,500.00CR
531130	Lessors of Miniwarehouses and	2	40.00CR			40.00CR
531210	Offices of Real Estate Agents	2	40.00CR			40.00CR
531311	Residential Property Managers	4	120.00CR	25.80CR		145.80CR
531390	Other Activities Related to Re	2	60.00CR	9.00CR		69.00CR
532200	Consumer Goods Rental	1	340.00CR			340.00CR
532310	General Rental Centers	1	200.00CR			200.00CR

** REPORT CODE TOTALS **

REPORT CODE	DESCRIPTION	FEE	===== PAYMENT DISTRIBUTION =====				TOTAL PAID
				PENALTY	TAX	INTEREST	
541110	Offices of Lawyers	9	339.00CR	6.40CR			345.40CR
541211	Offices of Certified Public Ac	2	180.00CR				180.00CR
541214	Payroll Services	1	57.00CR				57.00CR
541330	Engineering Services	3	102.00CR				102.00CR
541350	Building Inspection Services	1	20.00CR				20.00CR
541512	Computer Systems Design Servic	1	62.50CR				62.50CR
541513	Computer Facilities Management	1	20.00CR				20.00CR
541611	Administrative Management and	1	60.00CR				60.00CR
541690	Other Scientific and Technical	1	30.00CR				30.00CR
541921	Photography Studios Portrait	1	25.00CR				25.00CR
541990	All Other Professional Scienti	1	20.00CR				20.00CR
561320	Temporary Help Services	1	20.00CR				20.00CR
561621	Security Systems Services (exc	1	20.00CR	2.00CR			22.00CR
561710	Exterminating and Pest Control	1		3.63CR			3.63CR
561720	Janitorial Services	1	30.00CR				30.00CR
611610	Fine Arts Schools	1	20.00CR				20.00CR
611620	Sports and Recreation Instruct	2	40.00CR				40.00CR
621111	Offices of Physicians (except	3	50.00CR	6.00CR			56.00CR
621210	Offices of Dentists	3	90.00CR				90.00CR
621310	Offices of Chiropractors	1		2.20CR			2.20CR
621320	Offices of Optometrists	1	30.00CR				30.00CR
621330	Offices of Mental Health Pract	1	20.00CR				20.00CR
621399	Offices of All Other Miscellan	1	90.00CR				90.00CR
621420	Outpatient Mental Health and S	1	20.00CR				20.00CR
623312	Homes for the Elderly	1	45.00CR				45.00CR
624190	Other Individual and Family Se	1	20.00CR				20.00CR
624410	Child Day Care Services	1	42.00CR				42.00CR
711110	Theater Companies and Dinner T	1	66.00CR	9.24CR			75.24CR
722320	Caterers	1	20.00CR				20.00CR
722511	FULL-SERVICE RESTAURANTS	12	497.00CR	6.30CR			503.30CR
722513	LIMITED-SERVICE RESTAURANTS	3	70.00CR	5.70CR			75.70CR
722515	NONALCOHOLIC BEVERAGE BARS	1	20.00CR				20.00CR
811111	General Automotive Repair	1	36.00CR				36.00CR
812111	Barber Shops	1	20.00CR				20.00CR
812112	Beauty Salons	5	100.00CR				100.00CR
812320	Drycleaning and Laundry Servic	1	36.00CR				36.00CR
812990	All Other Personal Services	1	20.00CR				20.00CR
TOTAL			17,001.20CR	1,596.99CR			18,598.19CR

** FEE CODE TOTALS **

		===== PAYMENT DISTRIBUTION =====				
FEE CODE	DESCRIPTION	FEE	PENALTY	TAX	INTEREST	TOTAL PAID
27-17-009	SERVICE BUSINESS	99	2,235.20CR	95.20CR		2,330.40CR
27-17-009C	SERVICE BUSINESS OVER 10	27	1,685.00CR	12.87CR		1,697.87CR
27-17-365	RETAIL/WHOLESALE BUSINESSES	43	8,191.00CR	1,313.92CR		9,504.92CR
27-17-415	DEALERS IN DEADLY WEAPONS	2	190.00CR			190.00CR
CON-01	JOURNEYMAN ELECTRICAL	1	25.00CR			25.00CR
CON-04	MASTER PLUMBING	3	75.00CR	75.00CR		150.00CR
CON-05	MASTER MECHANICAL	1	25.00CR	25.00CR		50.00CR
CON-06	MASTER ELECTRICIAN	3	75.00CR	75.00CR		150.00CR
REN-01	SINGLE DWELLING RENTAL LICENSE	90	4,500.00CR			4,500.00CR
TOTAL			17,001.20CR	1,596.99CR		18,598.19CR

LICENSES: THRU ZZZZZZZZZZ

SORTED BY: CODE

PAYMENT DATES: 4/01/2023 TO 4/30/2023

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT	ACCOUNT NAME	AMOUNT
001-000-220	PRIVILEGE LICENSES	13,723.19CR
001-000-225	RENTAL LICENSE	4,500.00CR
001-000-230	CONTRACTORS LICENSE	375.00CR
099-000-008	POOLED CASH	18,598.19

REPORT SELECTION CRITERIA

REPORT SELECTION

LICENSES: THRU ZZZZZZZZZZ
EFFECTIVE DATES: 0/00/0000 TO 99/99/9999
EXPIRATION DATES: 0/00/0000 TO 99/99/9999
PAYMENT DATES: 4/01/2023 TO 4/30/2023
LICENSE CODES: All
REPORT CODES: All
FEE CODES: All

PRINT OPTIONS

SEQUENCE: CODE
REPORT TYPE: SUMMARY
REVERSE PAYMENTS: YES

END OF REPORT



DATE: MAY 12, 2023

TO: MAYOR & BOARD OF ALDERMEN

FROM: PAULA TIERCE, CITY CLERK/HR DIRECTOR

FROM: HWY 51/LAKE HARBOUR DR INTERSECTION PROJECT

Decreasing Accounts 371-000-275 & 371-000-172

This is the bond money that the City received from the State of MS. The funds were budgeted to be received in Fiscal Year 2023; however, they were received at the end of Fiscal Year 2022.

Increase Account 371-000-275 Aid from other Governments \$500,000

This is the money that the City will receive from Madison County per the Interlocal Agreement.

Increase Account 371-601-700 Land \$1,165,000

This is to purchase the right-of-way land.

Increase Account 371-601-760 Other Cost \$560,000

Decrease Account 371-601-600 Engineering \$429,342

This line item was budgeted incorrectly when the original budget was established.

Increase Account 371-601-601 Legal \$4,250

Increase Account 371-000-340 Interest \$12,158

Decrease Account 371-000-192 Fund Balance \$730,466

Decrease Account 315-000-192 2019 Bond Fund Balance \$57,284

This is for the extra amount needed for the purchase of the right-of-way land.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100 w school street • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr - city clerk / human resources director

board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, mayor pro tempore - ward 6

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-45690	MISS DEPARTMENT OF EMPLOY	182931	1ST QTR UNEMPLOYMENT	I 202305045718	4/26/2023	6,275.84
			1ST QTR UNEMPLOYMENT	001-010-490	134.03	
			1ST QTR UNEMPLOYMENT	001-020-490	35.00	
			1ST QTR UNEMPLOYMENT	001-040-490	238.58	
			1ST QTR UNEMPLOYMENT	001-092-490	29.45	
			1ST QTR UNEMPLOYMENT	001-040-490	0.00	
			1ST QTR UNEMPLOYMENT	001-100-490	2,247.32	
			1ST QTR UNEMPLOYMENT	001-160-490	1,652.31	
			1ST QTR UNEMPLOYMENT	001-180-490	344.39	
			1ST QTR UNEMPLOYMENT	001-201-490	591.14	
			1ST QTR UNEMPLOYMENT	001-340-490	380.45	
			1ST QTR UNEMPLOYMENT	005-101-490	70.00	
			1ST QTR UNEMPLOYMENT	400-650-490	506.18	
			1ST QTR UNEMPLOYMENT	404-650-490	46.99	

TOTAL =						6,275.84
=====						

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	5,652.67
005	COURT SERVICES FEE FUND	70.00
400	PUBLIC UTILITIES FUND	506.18
404	EMCRS OPERATION & MAINT	46.99
TOTALS FOR ALL FUNDS =		6,275.84

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	182932	TAG FOR UNMARKED VEHICLE	I 202305055719	5/05/2023	16.00
			TAG FOR UNMARKED VEHICLE	001-100-632	16.00	
					=====	
					TOTAL =	16.00
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	16.00
TOTALS FOR ALL FUNDS =		16.00

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03263	SABRINA WILLIAMS	182933	TO REISSUE CHECK FOR 03-10-23	I 202305055720	5/05/2023	225.00
			TO REISSUE CHECK FOR 03-10-23	001-000-169	225.00	
						=====
						TOTAL = 225.00
						=====

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	225.00
TOTALS FOR ALL FUNDS =		225.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05033	A 1 ROOFING AND GUTTERING	182934	REPAIR PUMP HOUSE	I 202305025700	4/27/2023	3,035.00
			REPAIR PUMP HOUSE	400-650-637	2,870.00	
			DECK SHEET	400-650-637	165.00	
01-05033	A 1 ROOFING AND GUTTERING	182935	REPAIR PUMP HOUSE	I 202305025701	4/27/2023	4,760.00
			MAIN BUILDING	400-650-637	2,790.00	
			SECONDARY BUILDING	400-650-637	1,970.00	
01-05033	A 1 ROOFING AND GUTTERING	182936	REPAIR PUMP HOUSE	I 202305025703	4/27/2023	2,780.00
			REPAIR PUMP HOUSE	400-650-637	2,725.00	
			DECKING SHEET	400-650-637	55.00	
01-06162	ACCURATE LAW ENFORCEMENT	182937	SRT SIM ROUNDS	I 00191-0	3/01/2023	3,279.00
			SRT SIM ROUNDS	103-101-681	3,204.00	
			SHIPPING	103-101-681	75.00	
01-01035	ACE BOLT & SCREW CO INC	182938	3/4"X10' ALL THREAD ROD	I 596024	4/25/2023	147.60
			3/4"X10' ALL THREAD ROD	400-650-575	147.60	
01-01350	ADCAMP INC	182939	TONS OF ASPHALT SC-1A	I 42183	3/24/2023	2,602.77
			TONS OF ASPHALT SC-1A	001-201-575	2,602.77	
01-01350	ADCAMP INC	182940	TONS OF ASPHALT SC-1A	I 42228	4/30/2023	1,170.59
			TONS OF ASPHALT SC-1A	001-201-575	1,170.59	
01-01350	ADCAMP INC	182941	TONS OF ASPHALT SC-1A	I 42229	4/30/2023	4,495.51
			TONS OF ASPHALT SC-1A	001-201-575	4,495.51	
01-01350	ADCAMP INC	182942	NB AND SB HCP FINAL SURFA	I 42265	4/24/2023	272,593.30
			MILLING	388-601-750	10,000.00	
			SC-1A, 1.5" THK, LIF	388-601-750	262,593.30	
01-05511	AMAZON CAPITAL SERVICES	182943	CLEAR BROCHURE	I 1HXH-GLQL-1Q7Y	5/01/2023	39.95
			CLEAR BROCHURE	001-340-540	39.95	
01-05511	AMAZON CAPITAL SERVICES	182944	EVENT SUPPLIES	I 1LDY-Q16K-99VG	4/27/2023	187.91
			START MARKER	001-340-650	99.96	
			COWBELL NOISEMAKERS	001-340-650	65.97	
			SHIPPING/HANDLING	001-340-650	21.98	
01-05511	AMAZON CAPITAL SERVICES	182945	JANITORIAL SUPPLIES	I 1VVG-RWWV-147N	5/08/2023	46.12
			AJAX	001-092-510	33.28	
			BRADLEY SPINDLE	001-092-510	8.89	
			SHIPPING	001-092-510	3.95	
01-04637	ARDENLAND	182946	REIMBURSE BOND FEE	I 202305115811	5/11/2023	592.09
			REIMBURSE BOND FEE	001-000-119	592.09	
01-06458	THE ARMORY LLC	182947	OVERPMT OF PRIVILEGE LICENSE	I 202305105779	5/10/2023	5.50
			OVERPMT OF PRIVILEGE LICENSE	001-000-220	5.50	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01944	ATMOS ENERGY	182948	3013187195: 03-25-23 -04-25-23 I	202305025708	4/25/2023	53.65
			3013187195: 03-25-23 -04-25-23 001-340-630		53.65	
01-01944	ATMOS ENERGY	182949	3015422613: 03-25-23 -04-25-23 I	202305025709	4/25/2023	139.45
			3015422613: 03-25-23 -04-25-23 001-160-630		139.45	
01-00867	BAILEY, MATTHEW	182950	ADV TRAV: 06-01-23 - 06-04-23 I	202305085754	5/08/2023	158.70
			ADV TRAV: 06-01-23 - 06-04-23 001-160-610		158.70	
01-06376	BARBEQUE SHINE LLC	182951	BALLOON GLOW FOOD	I 2023-0630-6	5/09/2023	4,550.00
			DEPOSIT	001-340-650	4,550.00	
01-06165	BARNETT'S BODY SHOP	182952	TOW BILL P320 MVA	I 36884	4/26/2023	200.00
			TOW BILL P320 MVA	001-100-632	200.00	
01-02058	BISHOP, THOMAS	182953	ADV TRAV: 05-30-23 - 05-31-23 I	202305085749	5/08/2023	105.80
			ADV TRAV: 05-30-23 - 05-31-23 400-650-610		105.80	
01-02670	BLAYLOCK FINE ART PHOTOGR	182954	NTCR PHOTOGRAPHY	I 1605	5/03/2023	1,050.00
			NTCR PHOTOGRAPHY	001-340-650	1,050.00	
01-07400	BLURTON, BANKS & ASSOCIAT	182955	CHRIST COVENANT HS	I 05.03.2023	5/03/2023	17,937.00
			CONNECT TO 12"	001-201-603	3,200.00	
			INST 8" TAP SLEEVE	001-201-603	2,600.00	
			INSTALL 8" C900 PVC	001-201-603	672.00	
			8" WATER CASING INST	001-201-603	1,280.00	
			18" CASING & BORE	001-201-603	6,496.00	
			18" CASING OPEN CUT	001-201-603	624.00	
			INST 6" 3 WAY FH	001-201-603	525.00	
			2" SERVICE INC MATER	001-201-603	500.00	
			DUCTILE IRON FITTING	001-201-603	1,040.00	
			SEED& FERTILIZE	001-201-603	1,000.00	
01-07400	BLURTON, BANKS & ASSOCIAT	182956	TWO GUN TACTICAL	I 05.03.2023B	5/03/2023	32,465.00
			6" C900 (5-10')	001-201-603	1,005.00	
			6" WTR MAIN IN CASIN	001-201-603	6,120.00	
			12 ST CASE JACK&BORE	001-201-603	21,420.00	
			6" TAP SLEEVE& VALVE	001-201-603	2,600.00	
			DUCTILE IRON FITTING	001-201-603	320.00	
			2" SERVICE ASSEMBLY	001-201-603	500.00	
			SEED & FERTILIZE	001-201-603	500.00	
01-07400	BLURTON, BANKS & ASSOCIAT	182957	210 PARK COURT	I 05.03.2023C	5/03/2023	8,510.00
			CONNECT TO WTR LINE	001-201-603	3,200.00	
			1" WTR SERVICE LINE	001-201-603	2,250.00	
			CONNECT EXIST SEWER	001-201-603	2,500.00	
			6" SANITARY SEWER	001-201-603	360.00	
			SEED & FERTILIZE	001-201-603	200.00	
01-07400	BLURTON, BANKS & ASSOCIAT	182958	HERITAGE FARMS	I 05.08.2023	5/08/2023	25,056.00
			INSTALL 8" WATER LIN	400-650-603	25,056.00	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05281	BRADLEY, RACHEL	182959	APRIL 3, 2023 MEETING	I 040323	4/03/2023	50.00
			APRIL 3, 2023 MEETING	001-550-599	50.00	
01-05281	BRADLEY, RACHEL	182960	MAY 1, 2023 MEETING	I 050123	5/01/2023	50.00
			MAY 1, 2023 MEETING	001-550-599	50.00	
01-08420	BROWN BOTTLING GROUP INC	182961	WATER & GATORADE	I 650644	5/02/2023	4,018.84
			GA FRTPUNCH	001-340-650	563.20	
			GA ORANGE	001-340-650	281.60	
			GA ZRO ST KIWI	001-340-650	281.60	
			GA XRO FR PUNCH	001-340-650	281.60	
			GA ZRO LMN LME	001-340-650	281.60	
			GA FRST GL FRZ	001-340-650	281.60	
			GA ZRO GLC FRZ	001-340-650	253.44	
			AF WATER	001-340-650	1,231.00	
			GA LMN LIME	001-340-650	563.20	
01-02311	BUFKIN MECHANICAL, INC	182962	SERVICE CALLS FOR PARKS	I 78856	4/11/2023	350.00
			SC TENNIS CENTER	001-340-637	350.00	
01-02311	BUFKIN MECHANICAL, INC	182963	SERVICE CALLS FOR PARKS	I 78927	4/27/2023	611.00
			SC REC CENTER	001-340-637	611.00	
01-06092	ALAN BURNITT	182964	BANNER REVAMP	I 202305085752	5/05/2023	40.00
			BANNER REVAMP	001-340-650	40.00	
01-06092	ALAN BURNITT	182965	MCJ LAYOUT FOR APRIL	I 202305085753	5/05/2023	200.00
			MCJ LAYOUT	001-093-615	200.00	
01-05106	C SPIRE BUSINESS SOLUTION	182966	ACCT# 0000677122	I 0000677122-76	5/01/2023	5,020.86
			ACCT# 0000677122	001-020-605	120.50	
			ACCT# 0000677122	001-040-605	253.71	
			ACCT# 0000677122	001-092-605	15.40	
			ACCT# 0000677122	001-100-605	741.33	
			ACCT# 0000677122	001-160-605	359.21	
			ACCT# 0000677122	001-180-605	181.38	
			ACCT# 0000677122	001-201-605	131.84	
			ACCT# 0000677122	001-340-605	153.21	
			ACCT# 0000677122	001-350-605	131.96	
			ACCT# 0000677122	400-650-605	159.34	
			ACCT# 0000677122	001-020-604	41.94	
			ACCT# 0000677122	001-042-604	153.78	
			ACCT# 0000677122	001-080-604	13.98	
			ACCT# 0000677122	001-100-604	728.99	
			ACCT# 0000677122	001-160-604	818.99	
			ACCT# 0000677122	001-180-604	181.74	
			ACCT# 0000677122	001-201-604	325.96	
			ACCT# 0000677122	001-340-604	423.78	
			ACCT# 0000677122	400-650-604	83.82	
01-03826	C SPIRE WIRELESS	182967	0031656148: 03-23-23 -04-22-23	I 202305045710	4/22/2023	1,338.11

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03826	C SPIRE WIRELESS	182967	0031656148: 03-23-23 -04-22-23 I	202305045710	4/22/2023	1,338.11
			0031656148: 03-23-23 -04-22-23	001-201-605		747.11
			0031656148: 03-23-23 -04-22-23	400-650-605		504.85
			0031656148: 03-23-23 -04-22-23	404-650-605		86.15
01-03826	C SPIRE WIRELESS	182968	0031656124: 03-23-23 -04-22-23 I	202305045711	4/22/2023	414.56
			0031656124: 03-23-23 -04-22-23	001-180-605		414.56
01-03826	C SPIRE WIRELESS	182969	0031603285: 03-23-23 -04-22-23 I	202305045717	4/22/2023	2,513.40
			0031603285: 03-23-23 -04-22-23	001-100-605		2,513.40
01-03826	C SPIRE WIRELESS	182970	0031656076: 03-23-23 -04-22-23 I	202305055722	4/22/2023	568.11
			0031656076: 03-23-23 -04-22-23	001-160-605		568.11
01-03826	C SPIRE WIRELESS	182971	0031656041: 03-23-23 -04-22-23 I	202305055723	4/22/2023	589.40
			0031656041: 03-23-23 -04-22-23	001-020-605		326.46
			0031656041: 03-23-23 -04-22-23	001-042-605		137.97
			0031656041: 03-23-23 -04-22-23	001-080-605		51.82
			0031656041: 03-23-23 -04-22-23	001-092-605		21.33
			0031656041: 03-23-23 -04-22-23	001-093-605		51.82
01-03826	C SPIRE WIRELESS	182972	0031656019:03-23-23 - 04-22-23 I	202305085747	4/22/2023	230.82
			0031656019:03-23-23 - 04-22-23	001-020-605		230.82
01-03297	C.C. LYNCH & ASSOCIATES,	182973	QUARTERLY SERVICE	I 230894	4/21/2023	8,500.00
			QUARTERLY SERVICE	404-650-603		3,700.00
			CONFINED SPACE VISIT	404-650-603		4,800.00
01-06314	CADENCE INSURANCE	182974	INCREASE COST #0969 & #0970	I 491596	5/03/2023	56.00
			INCREASE COST #0969 & #0970	001-092-625		56.00
01-06314	CADENCE INSURANCE	182975	ADD 2023 CHEV &INCREASE 6 VEHI	I 491610	5/03/2023	333.00
			ADD 2023 CHEV &INCREASE 6 VEHI	001-092-625		333.00
01-06442	CANNON CHEVROLET NISSAN	182976	2023 CHEVY SILVERADO	I 234379	4/21/2023	48,925.00
			2023 CHEVY SILVERADO	001-100-740		48,925.00
01-05777	CANTON SANITARY LANDFILL	182977	DEER DISPOSAL	I 00195591	4/25/2023	32.07
			DEER DISPOSAL	001-100-682		32.07
01-01136	CENTERPOINT ENERGY	182978	64025140134:03-31-23-05-01-23 I	202305115796	5/05/2023	48.34
			64025140134:03-31-23-05-01-23	001-092-630		48.34
01-01136	CENTERPOINT ENERGY	182979	31984024: 03-31-23 - 05-01-23 I	202305115797	5/05/2023	2,182.83
			31984024: 03-31-23 - 05-01-23	001-100-630		2,182.83
01-01136	CENTERPOINT ENERGY	182980	31942519: 03-31-23 - 05-01-23 I	202305115798	5/05/2023	220.10
			31942519: 03-31-23 - 05-01-23	400-650-630		220.10
01-01136	CENTERPOINT ENERGY	182981	31796030: 03-31-23 - 05-01-23 I	202305115799	5/05/2023	30.61
			31796030: 03-31-23 - 05-01-23	001-092-630		30.61

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01136	CENTERPOINT ENERGY	182982	31942501: 03-30-23 - 05-01-23	I 202305115800	5/05/2023	43.25
			31942501: 03-30-23 - 05-01-23	400-650-630	43.25	
01-01136	CENTERPOINT ENERGY	182983	31942485: 03-31-23 - 05-01-23	I 202305115801	5/05/2023	37.42
			31942485: 03-31-23 - 05-01-23	001-340-630	37.42	
01-01136	CENTERPOINT ENERGY	182984	31746860: 03-30-23 - 05-01-23	I 202305115802	5/05/2023	128.75
			31746860: 03-30-23 - 05-01-23	001-201-630	128.75	
01-01136	CENTERPOINT ENERGY	182985	31942477: 03-30-23 - 05-01-23	I 202305115803	5/05/2023	73.39
			31942477: 03-30-23 - 05-01-23	001-350-630	73.39	
01-01136	CENTERPOINT ENERGY	182986	30982987: 03-31-23 - 05-01-23	I 202305115804	5/05/2023	30.61
			30982987: 03-31-23 - 05-01-23	001-100-630	30.61	
01-01136	CENTERPOINT ENERGY	182987	31942493: 03-31-23 - 05-01-23	I 202305115805	5/05/2023	79.21
			31942493: 03-31-23 - 05-01-23	001-160-630	79.21	
01-01136	CENTERPOINT ENERGY	182988	31762107: 03-31-23 - 05-01-23	I 202305115806	5/05/2023	149.17
			31762107: 03-31-23 - 05-01-23	001-160-630	149.17	
01-02764	CENTRAL MISSISSIPPI CRIME	182989	APRIL 2023	I 202305105791	5/08/2023	303.15
			APRIL 2023	001-000-330	303.15	
01-12050	CENTRAL PIPE SUPPLY INC	182990	1" E SERIES METERS	I S100297642.061	4/20/2023	45,796.80
			1" E SERIES METERS	467-650-760	45,796.80	
01-12050	CENTRAL PIPE SUPPLY INC	182991	8" MJ VALVE W/BOX	I S100330723.001	4/25/2023	1,814.30
			16"X15" REPAIR CLAMP	400-650-575	1,688.30	
			4" MJ BOLT PACK	400-650-575	126.00	
01-12050	CENTRAL PIPE SUPPLY INC	182992	TWO GUN TACTICAL	I S100331410.001	4/20/2023	3,559.70
			6" C900 PVC WTR MAIN	400-650-575	2,607.00	
			6" PVC MJ THRUST	400-650-575	406.80	
			6" MJ ACCES PACK	400-650-575	166.95	
			DUCT IRON FITTINGS	400-650-575	378.95	
01-12050	CENTRAL PIPE SUPPLY INC	182993	#9700 AUTO. FLUSH DEVICE	I S100331463.001	4/20/2023	8,828.20
			#9700 AUTO. FLUSH DEVICE	400-650-730	8,828.20	
01-12050	CENTRAL PIPE SUPPLY INC	182994	8" MJ VALVE W/BOX	I S100332867.001	4/20/2023	2,760.10
			8" MJ VALVE W/BOX	400-650-575	2,398.40	
			8" MEGA LUG PVC	400-650-575	200.40	
			8" BOLT PACK	400-650-575	108.00	
			8" FLANGE PACK	400-650-575	53.30	
01-12050	CENTRAL PIPE SUPPLY INC	182995	TWO GUN TACTICAL	I S100333205.001	4/27/2023	1,307.40
			DI MJ ACC PACK 6"	400-650-575	18.55	
			TYLER LOCK GLAND 6"	400-650-575	33.90	
			S/B SS TAP SLEEVE	400-650-575	1,254.95	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	182996	8" MJ VALVE W/BOX 2" 2 HOLE FLANGE KIT	I S100333490.001 400-650-575	4/26/2023 353.88	353.88
01-12050	CENTRAL PIPE SUPPLY INC	182997	REPAIR PARTS 2" SQ. HD. VALVE 2" S.S. INSERT 3/4" CTS AQUALOCK FI SEWER TAP TEE 6'	I S100333781.001 400-650-575 400-650-575 400-650-575 400-650-575	4/28/2023 571.20 34.80 156.00 304.52	1,066.52
01-13025	CINTAS CORPORATION LOC #2	182998	PAYER# 14850389 PAYER# 14850389	I 53687726 400-650-540	4/26/2023 31.38	31.38
01-13025	CINTAS CORPORATION LOC #2	182999	PAYER# 14849134 PAYER# 14849134 PAYER# 14849134	I 53687841 400-650-535 404-650-535	4/26/2023 126.81 21.28	148.09
01-13025	CINTAS CORPORATION LOC #2	183000	PAYER# 14849134 PAYER# 14849134	I 53687863 001-201-535	4/26/2023 146.94	146.94
01-13025	CINTAS CORPORATION LOC #2	183001	PAYER # 14850389 PAYER # 14850389	I 54397855 400-650-540	5/03/2023 33.79	33.79
01-13025	CINTAS CORPORATION LOC #2	183002	PAYER# 14849134 PAYER# 14849134	I 54397940 001-201-535	5/03/2023 139.35	139.35
01-13025	CINTAS CORPORATION LOC #2	183003	PAYER# 14849134 PAYER# 14849134 PAYER# 14849134	I 54398079 400-650-535 404-650-535	5/03/2023 135.58 22.69	158.27
01-13025	CINTAS CORPORATION LOC #2	183004	PAYER# 14849704 PAYER# 14849704	I 54640046 001-100-604	5/05/2023 410.40	410.40
01-14415	COAST CHLORINATOR & PUMP	183005	REPAIR&REPLACE REGULATOR VACUUM REGULA VALVE PLUG D'ORING VALVE SEAT ASSY. TUBING CONN.3/8X1/4 SHOP LABOR VACUUM REGULATOR VALVE PLUG D'ORING VALVE SEAT ASSY. TUBING CONN.3/8X1/4 SHOP LABOR VACUUM REGULATOR GAS MAINFOLD FT.KIT VALVE SEAT ASSY. VALVE PLUG D'ORING TUBING CONN.1/4X1/2 TUBING CONN.3/8X1/4 INLET FIT.NXT DRIPLE PLUG 1/4 NPT BRONZE	I 75751 400-650-603 400-650-603 400-650-603 400-650-603 400-650-603 400-650-603 400-650-603 400-650-603 400-650-603 400-650-603 400-650-603 400-650-603 400-650-603 400-650-603 400-650-603 400-650-603 400-650-603 400-650-603	5/02/2023 138.00 96.00 135.00 32.00 130.00 138.00 96.00 135.00 32.00 130.00 138.00 95.20 135.00 96.00 16.00 16.00 65.00 27.00	3,459.20

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-14415	COAST CHLORINATOR & PUMP	183005	REPAIR&REPLACE REGULATOR	I 75751	5/02/2023	3,459.20
			SHOP LABOR	400-650-603	180.00	
			SERIES 200 REGULATOR	400-650-603	1,554.00	
			FREIGHT	400-650-603	75.00	
01-05507	VIRGINIA LEE COCKE	183006	APRIL 3, 2023 MEETING	I 040323	4/03/2023	50.00
			APRIL 3, 2023 MEETING	001-550-599	50.00	
01-05507	VIRGINIA LEE COCKE	183007	MAY 1, 2023 MEETING	I 050123	5/01/2023	50.00
			MAY 1, 2023 MEETING	001-550-599	50.00	
01-02440	COMCAST CABLE	183008	8396410530214796: 04-29 -05-28	I 202305055721	5/05/2023	142.71
			8396410530214796: 04-29 -05-28	001-160-604	142.71	
01-02440	COMCAST CABLE	183009	8396410530116512: 5-4 - 6-3-23	I 202305095778	5/01/2023	21.08
			8396410530116512: 5-4 - 6-3-23	001-100-604	21.08	
01-05307	CORE & MAIN LP	183010	BF43-777W-NL 2" CURB STOP	I 5750985	4/27/2023	924.00
			BF43-777W-NL 2" CURB STOP	400-650-575	924.00	
01-03857	CORNERSTONE GOVERNMENT AF	183011	JUNE- DECEMBER 2023 CONSULTING	I RIDGE-0523	5/01/2023	25,000.00
			JUNE - DECEMBER CONSULTING	001-020-604	25,000.00	
01-02613	DATAPROSE, LLC	183012	IN HOUSE INSERT	I 3P70904	4/11/2023	407.88
			IN HOUSE INSERT	400-650-604	407.88	
01-02613	DATAPROSE, LLC	183013	04-01-23 - 04-30-23 BILLING	I DP2301613	4/30/2023	3,914.62
			04-01-23 - 04-30-23 BILLING	400-650-604	3,914.62	
01-17329	DAVIS REFRIGERATION & ELE	183014	REPAIR ICE MACHINE	I 16000	3/16/2023	2,780.00
			REPAIR ICE MACHINE	001-201-635	2,780.00	
01-18050	DELL MARKETING L.P.	183015	ACROBAT PRO LICENSES	I 10670389311	5/08/2023	187.06
			ACROBAT PRO LICENSES	001-040-635	187.06	
01-18150	DELTA MUFFLER & AUTO REPA	183016	P339 3.6 TICK	I 2826	4/20/2023	537.50
			P339 3.6 TICK LABOR	001-100-632	537.50	
01-18150	DELTA MUFFLER & AUTO REPA	183017	P311/P325 REPAIR	I 2839	4/29/2023	200.00
			P311 LABOR ONLY	001-100-632	200.00	
01-18150	DELTA MUFFLER & AUTO REPA	183018	P311/P325 REPAIR	I 2840	4/28/2023	162.50
			P325 LABOR ONLY	001-100-632	162.50	
01-18475	DEPENDABLE PEST SERVICE I	183019	TERMITE INSPECTION	I 238590	5/01/2023	325.00
			TERMITE INSP	001-100-637	325.00	
01-18615	DICKEN, BILL	183020	MAY 9, 2023 MEETING	I 050923	5/09/2023	50.00
			MAY 9, 2023 MEETING	001-180-611	50.00	
01-18620	DICKERSON & BOWEN INC	183021	TONS OF ASPHALT	I 83293	4/27/2023	5,997.92
			TONS OF ASPHALT	001-201-575	5,997.92	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21500	ENTERGY	183022	14870968	I 202305115807	5/02/2023	8.82
			14870968	001-160-630	8.82	
01-21500	ENTERGY	183023	14870976	I 202305115808	5/02/2023	31,654.17
			14870976	001-201-684	31,654.17	
01-21500	ENTERGY	183024	14870984	I 202305115809	5/02/2023	2,633.38
			14870984	001-160-630	1,490.60	
			14870984	001-201-630	36.32	
			14870984	001-092-630	341.30	
			14870984	001-350-630	765.16	
01-21500	ENTERGY	183025	14870935	I 202305115810	5/02/2023	1,377.66
			14870935	001-000-016	1,377.66	
01-21506	ENTERGY	183026	123466740: 03-27-23 - 04-25-23	I 202305025655	4/27/2023	104.30
			123466740: 03-27-23 - 04-25-23	001-201-684	104.30	
01-21506	ENTERGY	183027	67890079: 03-27-23 - 04-25-23	I 202305025656	4/27/2023	65.94
			67890079: 03-27-23 - 04-25-23	001-201-684	65.94	
01-21506	ENTERGY	183028	123469033: 03-27-23 - 04-25-23	I 202305025657	4/27/2023	57.88
			123469033: 03-27-23 - 04-25-23	001-201-684	57.88	
01-21506	ENTERGY	183029	123466989: 03-27-23 - 04-25-23	I 202305025658	4/27/2023	86.30
			123466989: 03-27-23 - 04-25-23	001-201-684	86.30	
01-21506	ENTERGY	183030	125345504: 03-28-23 - 04-26-23	I 202305025659	4/28/2023	72.87
			125345504: 03-28-23 - 04-26-23	001-201-684	72.87	
01-21506	ENTERGY	183031	167495597: 03-27-23 - 04-25-23	I 202305025660	4/27/2023	116.94
			167495597: 03-27-23 - 04-25-23	001-201-684	116.94	
01-21506	ENTERGY	183032	167495605: 03-27-23 - 04-25-23	I 202305025661	4/27/2023	131.49
			167495605: 03-27-23 - 04-25-23	001-201-684	131.49	
01-21506	ENTERGY	183033	100962703: 03-28-23 - 04-26-23	I 202305025662	4/28/2023	29.17
			100962703: 03-28-23 - 04-26-23	400-650-630	29.17	
01-21506	ENTERGY	183034	86654423: 03-28-23 - 04-26-23	I 202305025663	4/28/2023	207.59
			86654423: 03-28-23 - 04-26-23	400-650-630	207.59	
01-21506	ENTERGY	183035	75485649: 03-25-23 - 04-24-23	I 202305025664	4/28/2023	10.48
			75485649: 03-25-23 - 04-24-23	001-201-684	10.48	
01-21506	ENTERGY	183036	74592635: 03-28-23 -04-26-23	I 202305025665	4/28/2023	163.99
			74592635: 03-28-23 -04-26-23	400-650-630	163.99	
01-21506	ENTERGY	183037	74592593: 03-28-23 - 04-26-23	I 202305025666	4/28/2023	162.57
			74592593: 03-28-23 - 04-26-23	001-201-630	162.57	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	183038	101379923: 03-28-23 - 04-26-23 I	202305025667	4/28/2023	55.21
			101379923: 03-28-23 - 04-26-23	001-201-684	55.21	
01-21506	ENTERGY	183039	128655347: 03-27-23 - 04-25-23 I	202305025669	4/27/2023	201.91
			128655347: 03-27-23 - 04-25-23	001-201-684	201.91	
01-21506	ENTERGY	183040	105612568: 03-27-23 - 04-25-23 I	202305025670	4/27/2023	254.70
			105612568: 03-27-23 - 04-25-23	001-201-684	254.70	
01-21506	ENTERGY	183041	105612600: 03-27-23 - 04-25-23 I	202305025671	4/27/2023	389.17
			105612600: 03-27-23 - 04-25-23	001-201-684	389.17	
01-21506	ENTERGY	183042	82141797: 03-27-23 - 04-25-23 I	202305025672	4/27/2023	125.47
			82141797: 03-27-23 - 04-25-23	001-201-684	125.47	
01-21506	ENTERGY	183043	148884430: 03-27-23 - 04-25-23 I	202305025673	4/27/2023	900.53
			148884430: 03-27-23 - 04-25-23	001-201-684	900.53	
01-21506	ENTERGY	183044	44930162: 03-27-23 - 04-25-23 I	202305025674	4/27/2023	54.58
			44930162: 03-27-23 - 04-25-23	001-201-684	54.58	
01-21506	ENTERGY	183045	100962737: 03-27-23 - 04-25-23 I	202305025675	4/27/2023	29.17
			100962737: 03-27-23 - 04-25-23	400-650-630	29.17	
01-21506	ENTERGY	183046	148884364: 03-25-23 - 04-24-23 I	202305025676	4/28/2023	2,733.74
			148884364: 03-25-23 - 04-24-23	001-201-684	2,733.74	
01-21506	ENTERGY	183047	78293693: 03-28-23 - 04-26-23 I	202305025677	4/28/2023	70.35
			78293693: 03-28-23 - 04-26-23	001-201-684	70.35	
01-21506	ENTERGY	183048	125345488: 03-28-23 - 04-26-23 I	202305025678	4/28/2023	72.26
			125345488: 03-28-23 - 04-26-23	001-201-684	72.26	
01-21506	ENTERGY	183049	125336933: 03-28-23 - 04-26-23 I	202305025679	4/28/2023	114.57
			125336933: 03-28-23 - 04-26-23	001-201-684	114.57	
01-21506	ENTERGY	183050	47143144: 03-28-23 - 04-26-23 I	202305025680	4/28/2023	81.11
			47143144: 03-28-23 - 04-26-23	400-650-630	81.11	
01-21506	ENTERGY	183051	47143193: 03-28-23 - 04-26-23 I	202305025681	4/28/2023	48.89
			47143193: 03-28-23 - 04-26-23	400-650-630	48.89	
01-21506	ENTERGY	183052	170074470: 03-28-23 - 04-26-23 I	202305025682	4/28/2023	536.72
			170074470: 03-28-23 - 04-26-23	001-201-684	536.72	
01-21506	ENTERGY	183053	154178826: 03-28-23 - 04-26-23 I	202305025683	4/28/2023	111.88
			154178826: 03-28-23 - 04-26-23	001-201-684	111.88	
01-21506	ENTERGY	183054	114576762: 03-28-23 - 04-26-23 I	202305025684	4/28/2023	94.50
			114576762: 03-28-23 - 04-26-23	001-201-684	94.50	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-21506	ENTERGY	183055	123468100: 03-28-23 - 04-26-23 I	202305025685	4/28/2023	56.95
			123468100: 03-28-23 - 04-26-23	001-201-684	56.95	
01-21506	ENTERGY	183056	123468233: 03-28-23 - 04-26-23 I	202305025686	4/28/2023	44.81
			123468233: 03-28-23 - 04-26-23	001-201-684	44.81	
01-21506	ENTERGY	183057	125164566: 03-28-23 - 04-26-23 I	202305025687	4/28/2023	110.78
			125164566: 03-28-23 - 04-26-23	001-201-684	110.78	
01-21506	ENTERGY	183058	123468522: 03-28-23 - 04-26-23 I	202305025689	4/28/2023	46.36
			123468522: 03-28-23 - 04-26-23	001-201-684	46.36	
01-21506	ENTERGY	183059	17002775: 03-28-23 - 04-26-23 I	202305025690	4/28/2023	41.47
			17002775: 03-28-23 - 04-26-23	400-650-630	41.47	
01-21506	ENTERGY	183060	17717240: 03-28-23 - 04-26-23 I	202305025691	4/28/2023	408.48
			17717240: 03-28-23 - 04-26-23	001-201-630	408.48	
01-21506	ENTERGY	183061	164979585: 03-27-23 - 04-25-23 I	202305025692	4/27/2023	29.31
			164979585: 03-27-23 - 04-25-23	001-160-630	29.31	
01-21506	ENTERGY	183062	119515120: 03-25-23 - 04-24-23 I	202305025693	4/28/2023	63.08
			119515120: 03-25-23 - 04-24-23	001-340-630	63.08	
01-21506	ENTERGY	183063	64589682: 03-28-23 - 04-26-23 I	202305025694	4/28/2023	27.42
			64589682: 03-28-23 - 04-26-23	001-340-630	27.42	
01-21506	ENTERGY	183064	15484330: 03-28-23 - 04-26-23 I	202305025695	4/28/2023	6,476.19
			15484330: 03-28-23 - 04-26-23	001-100-630	6,476.19	
01-21506	ENTERGY	183065	169707072: 03-28-23 - 04-26-23 I	202305025696	4/28/2023	5,073.77
			169707072: 03-28-23 - 04-26-23	001-092-630	5,073.77	
01-21506	ENTERGY	183066	64589617: 03-28-23 - 04-26-23 I	202305025697	4/28/2023	42.29
			64589617: 03-28-23 - 04-26-23	001-340-630	42.29	
01-21506	ENTERGY	183067	17853490: 03-28-23 - 04-26-23 I	202305025698	4/28/2023	3,109.06
			17853490: 03-28-23 - 04-26-23	001-340-630	3,109.06	
01-21506	ENTERGY	183068	69877777: 03-28-23 - 04-26-23 I	202305025699	4/28/2023	27.42
			69877777: 03-28-23 - 04-26-23	001-340-630	27.42	
01-21506	ENTERGY	183069	69877793: 03-28-23 - 04-26-23 I	202305025702	4/28/2023	28.06
			69877793: 03-28-23 - 04-26-23	001-340-630	28.06	
01-21506	ENTERGY	183070	69877819: 03-28-23 - 04-26-23 I	202305025704	4/28/2023	27.42
			69877819: 03-28-23 - 04-26-23	001-340-630	27.42	
01-21506	ENTERGY	183071	51277291: 03-29-23 - 04-27-23 I	202305045712	5/01/2023	958.52
			51277291: 03-29-23 - 04-27-23	001-160-630	958.52	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	183072	97289623: 03-30-23 - 04-28-23	I 202305055727	5/02/2023	23.93
			97289623: 03-30-23 - 04-28-23	001-160-630	23.93	
01-21506	ENTERGY	183073	171195449: 03-30-23 - 04-28-23	I 202305055728	5/02/2023	17.34
			171195449: 03-30-23 - 04-28-23	001-160-630	17.34	
01-21506	ENTERGY	183074	123467862: 03-27-23 - 04-25-23	I 202305055729	4/27/2023	114.27
			123467862: 03-27-23 - 04-25-23	001-201-684	114.27	
01-21506	ENTERGY	183075	132314451: 03-29-23 - 04-27-23	I 202305055730	5/01/2023	2,620.55
			132314451: 03-29-23 - 04-27-23	400-650-630	2,620.55	
01-21506	ENTERGY	183076	100962695: 03-29-23 - 04-27-23	I 202305055731	5/01/2023	27.42
			100962695: 03-29-23 - 04-27-23	400-650-630	27.42	
01-21506	ENTERGY	183077	170074512: 03-29-23 - 04-27-23	I 202305055732	5/01/2023	106.68
			170074512: 03-29-23 - 04-27-23	001-201-684	106.68	
01-21506	ENTERGY	183078	86296498: 03-29-23 - 04-27-23	I 202305055733	5/01/2023	45.19
			86296498: 03-29-23 - 04-27-23	400-650-630	45.19	
01-21506	ENTERGY	183079	86018090: 03-29-23 - 04-27-23	I 202305055734	5/01/2023	5,296.85
			86018090: 03-29-23 - 04-27-23	400-650-630	5,296.85	
01-21506	ENTERGY	183080	165860172: 03-31-23 - 05-01-23	I 202305085736	5/03/2023	31.99
			165860172: 03-31-23 - 05-01-23	001-100-630	31.99	
01-21506	ENTERGY	183081	106735830: 03-30-23 - 04-28-23	I 202305085737	5/02/2023	39.74
			106735830: 03-30-23 - 04-28-23	001-201-684	39.74	
01-21506	ENTERGY	183082	73076317: 03-30-23 - 04-28-23	I 202305085738	5/02/2023	98.14
			73076317: 03-30-23 - 04-28-23	001-201-684	98.14	
01-21506	ENTERGY	183083	73076234: 03-30-23 - 04-28-23	I 202305085739	5/02/2023	83.48
			73076234: 03-30-23 - 04-28-23	001-201-684	83.48	
01-21506	ENTERGY	183084	125337436: 03-30-23 - 04-28-23	I 202305085740	5/02/2023	99.73
			125337436: 03-30-23 - 04-28-23	001-201-684	99.73	
01-21506	ENTERGY	183085	67111021: 03-30-23 - 04-28-23	I 202305085741	5/02/2023	28.52
			67111021: 03-30-23 - 04-28-23	001-201-684	28.52	
01-21506	ENTERGY	183086	77345429: 03-30-23 -04-28-23	I 202305085742	5/02/2023	106.04
			77345429: 03-30-23 -04-28-23	001-201-684	106.04	
01-21506	ENTERGY	183087	65003816: 03-30-23 - 04-28-23	I 202305085743	5/02/2023	79.85
			65003816: 03-30-23 - 04-28-23	001-201-684	79.85	
01-21506	ENTERGY	183088	114576796: 03-30-23 - 04-28-23	I 202305085744	5/02/2023	92.46
			114576796: 03-30-23 - 04-28-23	001-201-684	92.46	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENERGY	183089	192241792: 03-20-23 - 04-26-23 I	202305085745	4/28/2023	60.77
			192241792: 03-20-23 - 04-26-23	001-201-684	60.77	
01-21506	ENERGY	183090	64563828: 03-31-23 - 05-01-23 I	202305095759	5/03/2023	74.94
			64563828: 03-31-23 - 05-01-23	001-201-684	74.94	
01-21506	ENERGY	183091	170073621: 03-29-23 - 04-27-23 I	202305095760	5/03/2023	204.21
			170073621: 03-29-23 - 04-27-23	001-201-684	204.21	
01-21506	ENERGY	183092	170074520: 03-28-23 - 04-26-23 I	202305095761	5/03/2023	116.94
			170074520: 03-28-23 - 04-26-23	001-201-684	116.94	
01-21506	ENERGY	183093	112618996: 03-31-23 - 05-01-23 I	202305095762	5/03/2023	104.93
			112618996: 03-31-23 - 05-01-23	001-201-684	104.93	
01-21506	ENERGY	183094	18014480: 04-03-23 - 05-02-23 I	202305095763	5/04/2023	36.10
			18014480: 04-03-23 - 05-02-23	001-340-630	36.10	
01-21506	ENERGY	183095	172163651: 04-03-23 - 05-02-23 I	202305095764	5/04/2023	191.12
			172163651: 04-03-23 - 05-02-23	001-340-630	191.12	
01-21506	ENERGY	183096	19579978: 04-03-23 - 05-02-23 I	202305095765	5/04/2023	27.42
			19579978: 04-03-23 - 05-02-23	001-340-630	27.42	
01-21506	ENERGY	183097	112619010: 03-31-23 - 05-01-23 I	202305095766	5/03/2023	107.46
			112619010: 03-31-23 - 05-01-23	001-201-684	107.46	
01-21506	ENERGY	183098	168311660: 03-31-23 - 05-01-23 I	202305095767	5/03/2023	46.22
			168311660: 03-31-23 - 05-01-23	400-650-630	46.22	
01-21506	ENERGY	183099	183883693: 03-31-23 - 05-01-23 I	202305095768	5/03/2023	32.27
			183883693: 03-31-23 - 05-01-23	400-650-630	32.27	
01-21506	ENERGY	183100	114576812: 03-31-23 - 05-01-23 I	202305095769	5/03/2023	92.63
			114576812: 03-31-23 - 05-01-23	001-201-684	92.63	
01-21506	ENERGY	183101	114576788: 03-31-23 - 05-01-23 I	202305095770	5/03/2023	91.06
			114576788: 03-31-23 - 05-01-23	001-201-684	91.06	
01-21506	ENERGY	183102	125333245: 03-31-23 - 05-01-23 I	202305095771	5/03/2023	73.04
			125333245: 03-31-23 - 05-01-23	001-201-684	73.04	
01-21506	ENERGY	183103	125333369: 03-31-23 - 05-01-23 I	202305095772	5/03/2023	45.90
			125333369: 03-31-23 - 05-01-23	001-201-684	45.90	
01-21506	ENERGY	183104	125333385: 03-31-23 - 05-01-23 I	202305095773	5/03/2023	48.10
			125333385: 03-31-23 - 05-01-23	001-201-684	48.10	
01-21506	ENERGY	183105	125337220: 03-31-23 - 05-01-23 I	202305095774	5/03/2023	113.46
			125337220: 03-31-23 - 05-01-23	001-201-684	113.46	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	183106	125337451: 03-31-23 - 05-01-23	I 202305095775	5/03/2023	72.74
			125337451: 03-31-23 - 05-01-23	001-201-684	72.74	
01-21506	ENTERGY	183107	97880801: 03-31-23 - 05-01-23	I 202305095776	5/03/2023	82.99
			97880801: 03-31-23 - 05-01-23	001-201-684	82.99	
01-21506	ENTERGY	183108	68325224: 03-28-23 - 04-26-23	I 202305105782	5/05/2023	27.42
			68325224: 03-28-23 - 04-26-23	001-201-684	27.42	
01-21506	ENTERGY	183109	114576804: 03-28-23 - 04-26-23	I 202305105783	5/05/2023	69.60
			114576804: 03-28-23 - 04-26-23	001-201-684	69.60	
01-21506	ENTERGY	183110	95283941: 04-03-23 - 05-02-23	I 202305105784	5/04/2023	110.47
			95283941: 04-03-23 - 05-02-23	001-201-684	110.47	
01-21506	ENTERGY	183111	77233922: 04-03-23 - 05-02-23	I 202305105785	5/04/2023	27.42
			77233922: 04-03-23 - 05-02-23	001-201-630	27.42	
01-21506	ENTERGY	183112	67890202: 04-03-23 - 05-02-23	I 202305105786	5/04/2023	115.99
			67890202: 04-03-23 - 05-02-23	001-201-684	115.99	
01-21506	ENTERGY	183113	112618988: 04-03-23 - 05-02-23	I 202305105787	5/04/2023	110.31
			112618988: 04-03-23 - 05-02-23	001-201-684	110.31	
01-21506	ENTERGY	183114	170074496: 04-03-23 - 05-02-23	I 202305105788	5/04/2023	125.00
			170074496: 04-03-23 - 05-02-23	001-201-684	125.00	
01-21506	ENTERGY	183115	157107822: 04-03-23 - 05-02-23	I 202305105789	5/04/2023	126.88
			157107822: 04-03-23 - 05-02-23	001-201-684	126.88	
01-06185	EVENT PROS LLC	183116	TENT, CHAIRS & TABLE RENT	I 1770	5/06/2023	3,290.50
			TENT 80 X 40	001-340-650	2,300.00	
			CONCRETE BLOCK	001-340-650	240.00	
			TABLES	001-340-650	288.00	
			CHAIRS, BLACK	001-340-650	262.50	
			DELIVERY/LABOR	001-340-650	200.00	
01-02231	EWING IRRIGATION PRODUCTS	183117	IRRIGATION CONTROLLER	I 19272260	5/02/2023	195.54
			IRRIGATION CONTROLLER	001-550-599	195.54	
01-23750	FORESTRY SUPPLIERS INC	183118	RUBBER BOOTS	I 390559-00	4/21/2023	178.44
			93382 RUBBER BOOT 8	001-201-540	178.44	
01-01867	FUELMAN OF MS-#127780	183119	127780: 04-24-23 - 04-30-23	I NP64261962	5/01/2023	1,443.60
			127780: 04-24-23 - 04-30-23	001-201-525	515.58	
			127780: 04-24-23 - 04-30-23	400-650-525	871.38	
			127780: 04-24-23 - 04-30-23	404-650-525	56.64	
01-01867	FUELMAN OF MS-#127780	183120	127780: 05-01-23 - 05-07-23	I NP64353068	5/08/2023	2,012.35
			127780: 05-01-23 - 05-07-23	001-201-525	1,058.63	
			127780: 05-01-23 - 05-07-23	400-650-525	838.24	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-01867	FUELMAN OF MS-#127780	183120	127780: 05-01-23 - 05-07-23 127780: 05-01-23 - 05-07-23	I NP64353068 404-650-525	5/08/2023 115.48	2,012.35	CONT
01-01868	FUELMAN OF MS-#127781	183121	127781: 04-24-23 - 04-30-23 127781: 04-24-23 - 04-30-23	I NP64261963 001-160-525	5/01/2023 624.16	624.16	
01-01868	FUELMAN OF MS-#127781	183122	127781: 05-01-23 - 05-07-23 127781: 05-01-23 - 05-07-23	I NP64353069 001-160-525	5/08/2023 559.03	559.03	
01-01869	FUELMAN OF MS-#127782	183123	127782: 04/24/23 - 04-30-23 127782: 04/24/23 - 04-30-23	I NP64261964 001-180-525	5/01/2023 93.93	93.93	
01-01869	FUELMAN OF MS-#127782	183124	127782: 05-01-23 - 05-07-23 127782: 05-01-23 - 05-07-23	I NP64353070 001-180-525	5/08/2023 146.53	146.53	
01-01870	FUELMAN OF MS-#127783	183125	127783: 04-24-23 - 04-30-23 127783: 04-24-23 - 04-30-23	I NP64261965 001-100-525	5/01/2023 4,138.39	4,138.39	
01-01870	FUELMAN OF MS-#127783	183126	127783: 05-01-23 - 05-07-23 127783: 05-01-23 - 05-07-23	I NP64353071 001-100-525	5/08/2023 4,596.37	4,596.37	
01-01871	FUELMAN OF MS-#127785	183127	127785: 04-24-23 - 04-30-23 127785: 04-24-23 - 04-30-23	I NP64261966 001-340-525	5/01/2023 281.24	281.24	
01-01871	FUELMAN OF MS-#127785	183128	127785: 05-01-23 - 05-07-23 127785: 05-01-23 - 05-07-23	I NP64353072 001-340-525	5/08/2023 324.69	324.69	
01-06456	GOVERNMENT FINANCE OFFICE	183129	183245003 REVIEW FEE FY2022 REVIEW FEE FY2022	I 15497 001-040-686	3/31/2023 530.00	530.00	
01-26200	GRAINGER, W W INC	183130	784HW8 CARTRIGE FILTER 784HW8 CARTRIGE FILTER	I 9679734310 001-201-540	4/19/2023 41.50	41.50	
01-26200	GRAINGER, W W INC	183131	784HW8 CARTRIGE FILTER 8WA25 RUBBER BOOT 7	I 9681137973 001-201-540	4/20/2023 64.98	64.98	
01-26200	GRAINGER, W W INC	183132	784HW8 CARTRIGE FILTER MAGNET	I 9688295345 001-201-540	4/26/2023 37.96	37.96	
01-26200	GRAINGER, W W INC	183133	FRP HANDRAIL:STEEL RODS 3/4 IN STEEL RODS	I 9688721415 001-340-637	4/27/2023 91.54	91.54	
01-06204	GREEN BROTHERS GRAVEL COM	183134	MASONRY SAND FRP MASONRY SAND FREIGHT	I 70191 001-340-575 001-340-575	4/22/2023 414.90 316.43	731.33	
01-05380	GREEN OAK GARDEN CENTER L	183135	PLANT MAINTENANCE PLANT MAINTENANCE	I 17474 001-100-604	4/20/2023 283.29	283.29	
01-01201	HAMMETT, POLLY	183136	APRIL 3, 2023 MEETING APRIL 3, 2023 MEETING	I 040323 001-550-599	4/03/2023 50.00	50.00	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01201	HAMMETT, POLLY	183137	MAY 1, 2023 MEETING	I 050123	5/01/2023	50.00
			MAY 1, 2023 MEETING	001-550-599	50.00	
01-01062	HANCOCK WHITNEY BANK	183138	11-02-22 - 05-01-23 BILLING	I 40262	4/19/2023	820.00
			11-02-22 - 05-01-23 BILLING	400-650-841	820.00	
01-27765	HARCROS CHEMICALS INC	183139	150LB. CHLORINE	I 770125775	4/27/2023	3,288.00
			150LB. CHLORINE	400-650-575	3,288.00	
01-04997	HARTLEY EQUIPMENT COMPANY	183140	REPAIR PARTS CHAINSAW	I 207679	4/20/2023	208.01
			CARBURATOR	001-201-635	77.10	
			CHAIN SAW ADJUSTER	001-201-635	18.94	
			3/8X20" CHAIN	001-201-635	71.98	
			48" DRIVE BELT	001-201-635	39.99	
01-04997	HARTLEY EQUIPMENT COMPANY	183141	REPAIR PARTS CHAINSAW	I 208544	4/25/2023	68.11
			CHAIN COVER	001-201-635	52.69	
			COVER	001-201-635	11.67	
			FREIGHT	001-201-635	3.75	
01-04997	HARTLEY EQUIPMENT COMPANY	183142	PINE STRAW	I 209532	5/01/2023	150.96
			PINE STRAW	001-340-575	150.96	
01-04997	HARTLEY EQUIPMENT COMPANY	183143	REPAIR PARTS CHAINSAW	I 210628	5/09/2023	5.30
			TENSION SLIDE	001-201-635	5.30	
01-29250	HEDERMAN BROTHERS	183144	SAVE THE DATE CARD	I 73972	4/30/2023	251.00
			SAVE THE DATE CARD	001-340-650	251.00	
01-29650	HESSELBEIN TIRE CO	183145	225/70R19.5 TIRE	I 65-0539361	5/02/2023	1,506.91
			225/70R19.5 TIRE	400-650-632	718.50	
			FET	400-650-632	3.96	
			TIRE FEE	400-650-632	3.00	
			225/70R19.5 TIRE	400-650-632	544.48	
			FET	400-650-632	17.76	
			TIRE FEE	400-650-632	4.00	
			12-16.5 TIRE	400-650-635	214.21	
01-02680	HIGHLAND BUILDING SERVICE	183146	JANITORIAL SERVICES CITY HALL	I 5274	5/01/2023	1,500.00
			JANITORIAL SERVICES CITY HALL	001-092-636	1,500.00	
01-06200	HOBBY LOBBY	183147	WORKSHOP SUPPLIES	I 121701653	4/26/2023	153.30
			ART	001-340-540	28.76	
			ART	001-340-540	71.80	
			ART	001-340-540	17.97	
			ART	001-340-540	20.38	
			ART	001-340-540	14.39	
01-06142	I PRINT JACKSON	183148	FIELD BANNERS	I 20265	4/27/2023	355.00
			JOHNNYS PIZZA BANNER	001-340-650	140.00	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06142	I PRINT JACKSON	183148	FIELD BANNERS	I 20265	4/27/2023	355.00
			VISIT RIDGELAND BANN	001-340-650	140.00	
			VISIT RIDGELAND BANN	001-340-650	75.00	
01-06451	INFINITY VOLLEYBALL ACADE	183149	OVERPMT OF PRIVILEGE LICENSE	I 202305045713	4/26/2023	50.00
			OVERPMT OF PRIVILEGE LICENSE	001-000-220	50.00	
01-00905	INTERSTATE ALL BATTERY CE	183150	UPS BATTERIES	I 02050507	4/26/2023	49.90
			UPS BATTERIES	001-042-501	49.90	
01-00905	INTERSTATE ALL BATTERY CE	183151	AA BATTERIES	I 02050512	4/27/2023	29.97
			AA BATTERIES	001-340-540	29.97	
01-00905	INTERSTATE ALL BATTERY CE	183152	NON AUTOMOTIVE BATTERY	I 02050608	5/05/2023	106.83
			AAA BATTERIES	001-100-540	19.98	
			UPS 12V BATTERIES	001-100-540	86.85	
01-00905	INTERSTATE ALL BATTERY CE	183153	UPS BATTERIES	I 02050609	5/05/2023	199.60
			UPS BATTERIES	001-042-501	199.60	
01-32675	INTERSTATE BATTERY SYSTEM	183154	REPLACE BATTERY	I 712177	4/27/2023	101.72
			MT-75	001-340-632	101.72	
01-33800	JACKSON PAPER COMPANY	183155	FD - SUPPLIES ST.2	I 1331335	3/13/2023	79.02
			PAPER TOWELS	001-160-510	79.02	
01-33800	JACKSON PAPER COMPANY	183156	FD - SUPPLIES ST.2	I 1332710	3/24/2023	88.72
			LAUNDRY DETERGENT	001-160-510	88.72	
01-33800	JACKSON PAPER COMPANY	183157	FD - SUPPLIES	I 1335125	4/13/2023	42.97
			LAUNDRY DETERGENT	001-160-540	42.97	
01-33800	JACKSON PAPER COMPANY	183158	FD - SUPPLIES	I 1336143	4/21/2023	228.58
			CENTERPULL	001-160-540	32.35	
			PH NEUTRAL CLEANER	001-160-540	129.50	
			GARBAGE LINERS	001-160-540	29.26	
			TOILET PAPER	001-160-540	37.47	
01-33800	JACKSON PAPER COMPANY	183159	FD - SUPPLIES	I 1336524	4/25/2023	48.78
			KITCHEN TOWEL	001-160-540	48.78	
01-33800	JACKSON PAPER COMPANY	183160	FD - SUPPLIES	I 1336525	4/25/2023	54.88
			LAUNDRY DETERGENT	001-160-540	54.88	
01-33800	JACKSON PAPER COMPANY	183161	TP CARPET FRESH	I 1337000	4/28/2023	315.44
			TOILET PAPER	001-100-540	315.44	
01-33800	JACKSON PAPER COMPANY	183162	FD - SUPPLIES	I 1337273	4/28/2023	96.43
			COMBO MOP BUCKET	001-160-540	96.43	
01-33800	JACKSON PAPER COMPANY	183163	FD - SUPPLIES	I 1337285	4/28/2023	251.96
			PAPER TOWELS	001-160-540	97.56	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-33800	JACKSON PAPER COMPANY	183163	FD - SUPPLIES	I 1337285	4/28/2023	251.96
			TORK ROLLS	001-160-540	69.00	
			COPY PAPER	001-160-540	85.40	
01-33800	JACKSON PAPER COMPANY	183164	TP CARPET FRESH	I 1337314	5/02/2023	62.42
			TP CARPET FRESH	001-100-510	62.42	
01-33875	JACKSON POWERTRAIN INC	183165	PTO SHAFT	I 106247	4/26/2023	450.00
			PTO SHAFT	001-201-635	450.00	
01-04595	JACKSON, CLAIRE	183166	MAY 1, 2023 MEETING	I 050123	5/01/2023	50.00
			MAY 1, 2023 MEETING	001-550-599	50.00	
01-03188	LADD'S	183167	REPLACING SEATING	I 01-296101	5/01/2023	2,698.15
			ASM SEATBOTTOM	001-340-635	1,943.55	
			BOXED SEAT BACK	001-340-635	500.18	
			SURCHARGE RECOVERY	001-340-635	115.58	
			SHIPPING/HANDLING	001-340-635	138.84	
01-06430	LEGAL AND LIABILITY RISK	183168	LLRMI TRAINING	I 233387	4/03/2023	150.00
			LLRMI TRAINING	001-100-681	150.00	
01-03299	LEXISNEXIS RISK DATA MANA	183169	ACCURINT APRIL 2023	I 1191070-20230430	4/30/2023	774.02
			ACCURINT APRIL 2023	001-100-604	774.02	
01-05221	LYNN, RANDALL	183170	MAY 9, 2023 MEETING	I 050923	5/09/2023	50.00
			MAY 9, 2023 MEETING	001-180-611	50.00	
01-40050	M S R W A	183171	REGISTRATION	I 202305055725	5/01/2023	150.00
			REGISTRATION	400-650-681	150.00	
01-40050	M S R W A	183172	REGISTRATION	I 202305055726	5/01/2023	150.00
			REGISTRATION	400-650-681	150.00	
01-02372	MAC'S FRESH MARKET	183173	CWC MEALS APRIL	I 202305055724	4/28/2023	203.66
			CWC MEALS APRIL	001-100-540	203.66	
01-02372	MAC'S FRESH MARKET	183174	PW CWC MEALS APRIL	I 202305095755	4/27/2023	563.06
			PW CWC MEALS APRIL	001-201-540	563.06	
01-40800	MADISON COUNTY DISTRICT A	183175	SEIZURE CASE: 2023001208	I 202305115794	5/10/2023	311.00
			SEIZURE CASE: 2023001208	103-000-111	311.00	
01-40800	MADISON COUNTY DISTRICT A	183176	SEIZURE CASE 2023001965	I 202305115795	5/10/2023	357.60
			SEIZURE CASE 2023001965	103-000-111	357.60	
01-41000	MADISON COUNTY JOURNAL	183177	4-27-23 ADVERTISING	I 2023-25887	4/27/2023	77.70
			4-27-23 ADVERTISING	001-040-615	77.70	
01-39450	MADISON COUNTY LIBRARY SY	183178	APRIL & MAY 2023 CONTRIBUTION	I 202305085735	5/02/2023	18,333.00
			APRIL & MAY 2023 CONTRIBUTION	001-350-646	18,333.00	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03554	MADISON SOUTH RUBBISH LAN	183179	LANDFILL CHARGES	I 17158	4/26/2023	798.00
			12 CUBIC YARDS	001-201-683	702.00	
			6 CUBIC YARDS	001-201-683	39.00	
			HOST FEE	001-201-683	28.50	
			ENVIRONMENTAL FEE	001-201-683	28.50	
01-03554	MADISON SOUTH RUBBISH LAN	183180	LANDFILL CHARGES	I 17181	5/02/2023	420.00
			12 CUBIC YARDS	001-201-683	390.00	
			HOST FEE	001-201-683	15.00	
			ENVIRONMENTAL FEE	001-201-683	15.00	
01-05253	MAGEE-PRAYTOR, LYNETTE	183181	MAY 9, 2023 MEETING	I 050923	5/09/2023	50.00
			MAY 9, 2023 MEETING	001-180-611	50.00	
01-42310	MARS MARKETING PROMOTIONA	183182	DISPATCH SWEATERS	I 43302	4/21/2023	326.39
			DISPATCH SWEATERS	001-100-535	240.00	
			DISPATCH SWEATERS	001-100-535	72.00	
			SHIPPING	001-100-535	14.39	
01-03146	MARTIN BLOUGH CO	183183	PD EXTINGUISHERS INSP	I I1263	4/05/2023	70.00
			PD EXTINGUISHERS INSP	001-100-637	70.00	
01-42480	MARTINSON'S GARDEN WORKS	183184	LANDSCAPING	I 26173	5/03/2023	169.81
			PINE STRAW	001-340-575	149.85	
			ANN 4" T1	001-340-575	14.97	
			BAG GOOD T1	001-340-575	4.99	
01-06453	MCALISTER'S DELI OF RIDGE	183185	OVERPMT OF PRIVILEGE LICENSE	I 202305025707	5/02/2023	10.00
			OVERPMT OF PRIVILEGE LICENSE	001-000-220	10.00	
01-02525	MCB'S	183186	OVERPMT OF PRIVILEGE LICENSE	I 202305105781	5/02/2023	25.00
			OVERPMT OF PRIVILEGE LICENSE	001-000-220	25.00	
01-42882	MCGRAW GOTTA-GO	183187	PORTALETTS	I 83029E	5/05/2023	4,475.00
			PORTABLE TOILETS	001-340-650	1,275.00	
			HANDWASH STATION	001-340-650	600.00	
			DELUXE TRAILER	001-340-650	1,600.00	
			DELIVERY	001-340-650	400.00	
			PICKUP	001-340-650	400.00	
			DELIVERY SET UP	001-340-650	100.00	
			PICK UP/TAKE DOWN	001-340-650	100.00	
01-42885	MCGRAW RENTAL AND SUPPLY	183188	LIFT TRUCK	I 530659.1.3	3/02/2023	357.50
			MATERIAL LIFTS	001-340-637	275.00	
			ENVIRONMENTAL FEE	001-340-637	13.75	
			RENTAL PROTECTION	001-340-637	68.75	
01-42885	MCGRAW RENTAL AND SUPPLY	183189	LIFT TRUCK	I 531714.1.3	3/23/2023	273.00
			MATERIAL LIFTS	001-340-637	100.00	
			MISC	001-340-637	110.00	
			ENVIRONMENTAL FEE	001-340-637	10.50	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-42885	MCGRAW RENTAL AND SUPPLY	183189	LIFT TRUCK RENTAL PROTECTION	I 531714.1.3 001-340-637	3/23/2023 52.50	273.00
						CONT
01-42885	MCGRAW RENTAL AND SUPPLY	183190	LIFT RENTAL MATERIAL LIFTS MISC ENVIRONMENTAL FEE RENTAL PROTECTION	I 533141.1.3 001-340-540 001-340-540 001-340-540 001-340-540	4/26/2023 100.00 110.00 10.50 52.50	273.00
01-00658	MCMANUS, MARK	183191	ADV TRAV: 05-30-23 - 05-31-23 ADV TRAV: 05-30-23 - 05-31-23	I 202305085748 400-650-610	5/08/2023 105.80	105.80
01-44250	MID-SOUTH UNIFORM & SUPPL	183192	NEW HIRE GEAR SWEAT PANTS SWEAT SHIRT VINYL LETTERING TSHIRTS VINYL LETTERING RADIO POUCH	I 638869 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535	4/24/2023 58.80 37.50 15.00 27.50 25.00 34.84	198.64
01-00797	MIKE WILLOUGHBY PAINTING	183193	PAINT TENNIS CENTER PAINT TENNIS CENTER	I 228567 001-340-637	5/04/2023 7,100.00	7,100.00
01-04591	MISS DEPARTMENT OF PUBLIC	183194	APRIL 2023 APRIL 2023	I 202305105792 001-000-118	5/10/2023 503.73	503.73
01-00953	MISS INDUSTRIES FOR THE B	183195	CASE CARD ORDER CASE CARD ORDER	I 0057232-IN 001-100-540	4/24/2023 137.25	137.25
01-00953	MISS INDUSTRIES FOR THE B	183196	ALAN BUSINESS CARDS ALAN BUSINESS CARDS	I 0057333-IN 400-650-540	5/04/2023 54.49	54.49
01-47950	MISS VALLEY ELECTRIC SUPP	183197	ELECTRICAL PARTS LED BULB 54W BALLAST 175W MP175 BULB	I S1402535.001 400-650-637 400-650-637 400-650-637	3/08/2023 174.00 192.00 36.00	402.00
01-47950	MISS VALLEY ELECTRIC SUPP	183198	FLUORESCENT BULBS FLUORESCENT BULBS	I S1403544.001 001-100-540	3/27/2023 205.80	205.80
01-04419	MISSISSIPPI AG COMPANY	183199	MOWER PARTS BOLT LOCK NUT AXLE WHEEL BLADE CREDIT COUPON	I P98967 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635 001-201-635	5/08/2023 15.80 4.76 75.80 58.68 168.42 25.00CR	298.46
01-06405	MOLLY RINGWALDS INC, THE	183200	FINAL PAYMENT FINAL PAYMENT	I 202305095756 001-340-650	4/08/2023 4,500.00	4,500.00
01-05432	ROBERT MOORE	183201	MAY 9, 2023 MEETING	I 050923	5/09/2023	50.00

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05432	ROBERT MOORE	183201	MAY 9, 2023 MEETING MAY 9, 2023 MEETING	I 050923 001-180-611	5/09/2023 50.00	50.00
01-02851	MS BEAVER MGMT	183202	BEAVER MANAGEMENT BEAVER MANAGEMENT	I 2122351223 001-201-604	5/12/2023 2,625.00	2,625.00
01-06422	MUNICIPAL EMERGENCY SERVIC	183203	DUKETTE BREECHES DUKETTE BREECHES STRIPE	I IN1860967 001-100-535 001-100-535	4/17/2023 450.00 30.00	480.00
01-06390	MUSTACHE THE BAND LLC	183204	FINAL PAYMENT FINAL PAYMENT	I 202305095757 001-340-650	4/08/2023 7,875.00	7,875.00
01-04679	NEXAIR, LLC	183205	TORCH BOTTLE RENTAL HIGH PSI BOTTLE LOW PSI BOTTLE CYLINDER MAINTENANCE	I 0010920091 400-650-540 400-650-540 400-650-540	4/30/2023 36.60 36.60 11.00	84.20
01-01133	O'REILLY AUTO PARTS	183206	SLIME SLIME	I 442808 001-201-540	4/27/2023 53.98	53.98
01-01133	O'REILLY AUTO PARTS	183207	SLIME 57502 OIL FILTER	I 443821 400-650-632	5/04/2023 17.64	17.64
01-01133	O'REILLY AUTO PARTS	183208	TRAILER HITCH BALL MOUNT PIN & CLIP	I 443881 001-340-632 001-340-632	5/04/2023 52.99 10.49	63.48
01-53715	OFFICE PRODUCTS PLUS INC	183209	CALENDAR CALENDAR	I 1004110-0 001-340-500	1/05/2023 20.74	20.74
01-53715	OFFICE PRODUCTS PLUS INC	183210	SUPPLIES PAPER 20# TAPE WRITE ON DRIVE USB 302 32GB	I 1008837-0 001-340-540 001-340-540 001-340-540	2/13/2023 44.49 15.67 18.97	79.13
01-53715	OFFICE PRODUCTS PLUS INC	183211	SUPPLIES TRIMMER 12" GUILLOTI	I 1008837-1 001-340-540	2/14/2023 53.41	53.41
01-53715	OFFICE PRODUCTS PLUS INC	183212	SUPPLIES TAPE WALL SAFE	I 1008837-2 001-340-540	2/16/2023 6.69	6.69
01-53715	OFFICE PRODUCTS PLUS INC	183213	OFFICE SUPPLIES MONEY RECEIPT BOOK HP952XL INK SHARPIES	I 1013640-0 001-340-500 001-340-500 001-340-500	3/28/2023 65.20 103.23 9.99	178.42
01-53715	OFFICE PRODUCTS PLUS INC	183214	FILE FOLDERS LEGAL FILE FOLDERS	I 1014495-0 001-180-540	4/04/2023 12.35	12.35
01-53715	OFFICE PRODUCTS PLUS INC	183215	OFFICE SUPPLIES POST IT NOTES	I 1016128-0 001-180-540	4/19/2023 15.58	64.08

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-53715	OFFICE PRODUCTS PLUS INC	183215	OFFICE SUPPLIES	I 1016128-0	4/19/2023	64.08	CONT
			CORRECTION TAPE	001-180-540	12.66		
			DESK ADDRESS FILE	001-180-540	35.84		
01-53715	OFFICE PRODUCTS PLUS INC	183216	FILE FOLDERS	I 1016518-0	4/21/2023	49.40	
			LEGAL FILE FOLDERS	001-180-540	49.40		
01-53715	OFFICE PRODUCTS PLUS INC	183217	FILE FOLDERS	I 1016518-1	4/24/2023	209.72	
			COFFEE CUPS	001-180-540	209.72		
01-54050	OVERHEAD DOOR CO	183218	CONCESSION DOOR REPAIR	I 63219	12/01/2022	249.00	
			FREEDOM RIDGE	001-340-637	249.00		
01-54050	OVERHEAD DOOR CO	183219	CONCESSION DOOR REPAIR	I 63462	2/23/2023	530.00	
			WOLCOTT	001-340-637	530.00		
01-04017	OZBORN COMMUNICATIONS, LL	183220	RICE RD SIREN REPAIR	I 21991	4/28/2023	7,250.00	
			LABOR	001-100-730	1,000.00		
			USED SIREN	001-100-730	4,250.00		
			BUCKET TRUCK RENTAL	001-100-730	1,200.00		
			CRANE SERVICE	001-100-730	800.00		
01-04821	P.R. EVENT MANAGEMENT LLC	183221	MANAGEMENT FEE & HOTEL	I 1357	5/08/2023	5,717.20	
			MANAGEMENT FEE	001-340-650	5,000.00		
			HOTEL	001-340-650	717.20		
01-04346	PARKER, PHYLLIS	183222	APRIL 3, 2023 MEETING	I 040323	4/03/2023	50.00	
			APRIL 3, 2023 MEETING	001-550-599	50.00		
01-04346	PARKER, PHYLLIS	183223	MAY 1, 2023 MEETING	I 050123	5/01/2023	50.00	
			MAY 1, 2023 MEETING	001-550-599	50.00		
01-55060	PEARL RIVER VALLEY WATER	183224	90400: 03-21-23 - 04-20-23	I 202305045715	4/28/2023	65.46	
			90400: 03-21-23 - 04-20-23	001-340-630	65.46		
01-55700	PETTY CASH - POLICE	183225	03-15-23 - 04-27-23 PETTY CASH	I 202305085746	5/08/2023	229.51	
			03-15-23 - 04-27-23 PETTY CASH	001-100-540	229.51		
01-03279	PNC EQUIPMENT FINANCE	183226	COMMERCIAL LEASE EQUIPMENT	I 1690394	5/02/2023	5,624.73	
			COMMERCIAL LEASE EQUIPMENT	001-340-604	5,624.73		
01-57350	PRASSEL LUMBER COMPANY IN	183227	QUICKRETE AND PORTLAND	I 045093	5/03/2023	953.40	
			QUICKRETE	001-201-575	228.90		
			PORTLAND	001-201-575	724.50		
01-03738	PROFESSIONAL GLASS INC	183228	REPLACE REAR WINDOW	I 109663	5/03/2023	255.92	
			REPLACE REAR WINDOW	001-201-632	255.92		
01-06353	QUENCH USA INC	183229	WATER COOLER RENTAL	I INV05758872	4/30/2023	40.00	
			WATER COOLER RENTAL	001-100-540	40.00		
01-06132	KENYA RACHAL	183230	APRIL 3, 2023 MEETING	I 040323	4/03/2023	50.00	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06132	KENYA RACHAL	183230	APRIL 3, 2023 MEETING	I 040323	4/03/2023	50.00
			APRIL 3, 2023 MEETING	001-550-599	50.00	CONT
01-06132	KENYA RACHAL	183231	MAY 1, 2023 MEETING	I 050123	5/01/2023	50.00
			MAY 1, 2023 MEETING	001-550-599	50.00	
01-60575	REVELL HARDWARE & SUPPLY	183232	NYLON ROPE	I 1465/D	4/25/2023	73.58
			NYLON ROPE 5/8"	001-201-540	24.75	
			3/4" SNAP HOOK	001-201-540	28.14	
			TOWSTRAP 3/4"X15'	001-201-540	20.69	
01-60575	REVELL HARDWARE & SUPPLY	183233	NYLON ROPE	I 1470/D	4/25/2023	59.38
			3/4" ALL THREAD ROD	400-650-575	59.38	
01-03894	RICHARDSON ATHLETICS LLC	183234	DRY LINE MARKER	I 40245	4/26/2023	862.38
			HD PRO CAGE DRY LINE	001-340-540	739.98	
			FREIGHT	001-340-540	122.40	
01-04325	RICHARDSON, JAN M.	183235	APRIL 3, 2023 MEETING	I 040323	4/03/2023	50.00
			APRIL 3, 2023 MEETING	001-550-599	50.00	
01-04325	RICHARDSON, JAN M.	183236	MAY 1, 2023 MEETING	I 050123	5/01/2023	50.00
			MAY 1, 2023 MEETING	001-550-599	50.00	
01-60825	RICK'S PRO TRUCK & AUTO A	183237	TRUCK BED COVER	I 198242	4/25/2023	1,368.99
			BEDMAT	001-100-632	129.99	
			BED COVER	001-100-730	1,139.00	
			BED COVER INSTALL	001-100-730	100.00	
01-02496	RJ YOUNG COMPANY	183238	C-JC1548 MAINTEN CHECK SCANNER	I INV6295546	4/24/2023	272.96
			MAINTENANCE ON CHECK SCANNER	400-650-635	272.96	
01-01077	RON TURLEY ASSOCIATES INC	183239	ANNUAL INVENTORY RENEWAL	I 64826	5/01/2023	1,750.00
			MAINTENANCE AGREEMEN	400-650-635	1,700.00	
			SOFTWARE UPDATES	400-650-635	50.00	
01-06452	ROOM BY ROOM FURNITURE	183240	OVERPMT OF PRIVILEGE LICENSE	I 202305045716	4/26/2023	20.00
			OVERPMT OF PRIVILEGE LICENSE	001-000-220	20.00	
01-04854	SITEONE LANDSCAPE SUPPLY	183241	TURFACE PRO	I 128487463-001	4/12/2023	480.00
			TURFACE PRO	001-340-575	480.00	
01-03210	SOUTHERN CONNECTION POLIC	183242	SRT MAG GEAR	I 25601	4/28/2023	25.00
			FLEXPISTOL MAG POUCH	103-101-540	25.00	
01-03210	SOUTHERN CONNECTION POLIC	183243	WILSON CLASS A UNIFORM	I 25605	5/01/2023	847.90
			MOLLE FOR O. CARRY	001-100-535	14.00	
			OUTER CARRY	001-100-535	79.95	
			HANDCUFFS	001-100-535	32.99	
			BLACK TIE	001-100-535	10.99	
			BASE SHIRT	001-100-535	118.00	
			KHAKI 36X30	001-100-535	118.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	CONT
01-03210	SOUTHERN CONNECTION POLIC	183243	WILSON CLASS A UNIFORM	I 25605	5/01/2023	847.90	CONT
			KHAKI 36X32	001-100-535	118.00		
			RAIN COAT	001-100-535	89.00		
			R. COAT LETTERING	001-100-535	10.00		
			JACKET SHELL	001-100-535	209.00		
			BELT KEEPERS	001-100-535	17.99		
			CUFF CASE	001-100-535	19.99		
			FLASHLIGHT RING	001-100-535	9.99		
01-03210	SOUTHERN CONNECTION POLIC	183244	CHAPIN CLASS A PANTS	I 25613	5/01/2023	79.00	
			CHAPIN CLASS A PANTS	001-100-535	79.00		
01-03210	SOUTHERN CONNECTION POLIC	183245	DISPATCH POLOS MARTINEZ	I 25614	5/01/2023	85.98	
			DISPATCH POLOS MARTINEZ	001-100-535	85.98		
01-03210	SOUTHERN CONNECTION POLIC	183246	WILLRIDGE CLASS A	I 25685	5/04/2023	301.99	
			CLASS A PANTS P2	001-100-535	158.00		
			S/S CLASS SHIRT P2	001-100-535	69.99		
			L/S CLASS SHIRT P2	001-100-535	74.00		
01-04347	STACY, LEA ANNE	183247	APRIL 3, 2023 MEETING	I 040323	4/03/2023	50.00	
			APRIL 3, 2023 MEETING	001-550-599	50.00		
01-67940	STAR SERVICE INC OF JACKS	183248	MAY 2023 SERVICES	I 785800	4/25/2023	4,270.02	
			MAY 2023 SERVICES	001-010-637	359.66		
			MAY 2023 SERVICES	001-092-637	917.39		
			MAY 2023 SERVICES	001-100-637	692.76		
			MAY 2023 SERVICES	001-160-637	1,024.03		
			MAY 2023 SERVICES	001-201-637	188.97		
			MAY 2023 SERVICES	001-340-637	621.24		
			MAY 2023 SERVICES	001-350-637	307.45		
			MAY 2023 SERVICES	400-650-637	158.52		
01-67940	STAR SERVICE INC OF JACKS	183249	COMM HVAC REPAIR	I 786023	4/21/2023	2,655.00	
			COMM HVAC REPAIR	001-100-637	2,655.00		
01-68200	STATE TREASURER	183250	APRIL 2023	I 202305105793	5/10/2023	43,858.89	
			APRIL 2023	001-000-332	33,684.43		
			APRIL 2023	001-000-107	580.94		
			APRIL 2023	001-000-114	119.67		
			APRIL 2023	001-000-116	287.53		
			APRIL 2023	001-000-113	9,186.32		
01-06259	TEMPERANCE C. STEISKAI	183251	EVENT ENTERTAINMENT	I 202305095758	4/10/2023	600.00	
			EVENT ENTERTAINMENT	001-340-650	600.00		
01-02564	STOKES, JAMES	183252	ADV TRAV: 06-01-23 - 06-04-23	I 202305085751	5/08/2023	158.70	
			ADV TRAV: 06-01-23 - 06-04-23	001-160-610	158.70		
01-06104	STONE, MCELROY & ASSOCIAT	183253	PRE-EMPLOYMENT EVALUATION	I 6941PA	5/01/2023	600.00	
			PRE-EMPLOYMENT EVALUATION	001-100-604	600.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-68950	SUBER, CONNIE	183254	MAY 9, 2023 MEETING	I 050923	5/09/2023	50.00
			MAY 9, 2023 MEETING	001-180-611	50.00	
01-69155	SUNBELT FIRE APPARATUS IN	183255	FD - THERMAL CAMERA	I 00001459	5/01/2023	9,950.00
			THERMAL IMAGING	001-160-730	9,950.00	
01-69440	SUPER SEER CORPORATION	183256	HALF SHELL -DUKETTE	I 75110	4/25/2023	494.80
			HALF SHELL -DUKETTE	001-100-535	410.00	
			SETCOM HARNESS	001-100-535	38.00	
			QUICK RELEASE BUCKLE	001-100-535	15.00	
			SHIPPING	001-100-535	31.80	
01-05044	TATE, MITCHELL	183257	ACTUAL TRAV: 4-16-23 -04-18-23	I 202305085750	5/08/2023	219.52
			ACTUAL TRAV: 4-16-23 -04-18-23	001-100-610	219.52	
01-05489	TIREHUB LLC	183258	PATROL TIRES	I 34212258	5/03/2023	1,948.64
			DURANGO TIRES	001-100-632	1,038.64	
			2017 EXPLORER TIRES	001-100-632	270.00	
			CHARGER TIRES	001-100-632	625.00	
			TIRE FEE	001-100-632	15.00	
01-05002	TOMMY COZIAR SIGNS	183259	SIGNS FOR TENNIS CENTER	I 202304285654	4/21/2023	300.00
			20x30 TENNIS CENTER	001-340-540	175.00	
			36x48 TENNIS CENTER	001-340-540	125.00	
01-71850	TRAFFIC CONTROL PRODUCTS	183260	MESSAGE BOARD RENTAL	I 22230350	4/28/2023	3,000.00
			MESSAGE BOARD RENTAL	388-601-750	3,000.00	
01-71850	TRAFFIC CONTROL PRODUCTS	183261	STRIPPING HIGHLAND COLONY	I T-283(1)	5/02/2023	49,083.00
			6" EDGE ST CONT WHIT	388-601-750	8,932.00	
			6" TRAF ST SKIP WHIT	388-601-750	4,352.00	
			6" TRAF ST CONT YELL	388-601-750	7,104.00	
			6" DETAIL ST CONT WH	388-601-750	11,308.00	
			6" DETAIL ST CONT YE	388-601-750	5,492.00	
			LEGEND WHITE	388-601-750	6,660.00	
			RED CLEAR RPM	388-601-750	3,390.00	
			TWO WAY YEL RPM	388-601-750	1,845.00	
01-06387	TRI-COUNTY TRANSPORT LLC	183262	TOW P320 TO PD	I 202305025705	4/26/2023	55.00
			TOW P320 BBS TO PD	001-100-632	55.00	
01-06387	TRI-COUNTY TRANSPORT LLC	183263	TOW P320 TO PD	I 202305025706	4/27/2023	55.00
			TOW P311 PWS TO DM	001-100-632	55.00	
01-04160	KC EXPRESS LLC	183264	03-22-23 SERVICES	I 7570K19538	5/01/2023	125.00
			KC EXPRESS LLC	001-100-604	125.00	
01-02393	TYLER TECHNOLOGIES	183265	METER READER INTERFACE	I 025-420215	5/08/2023	529.38
			METER READER INTERFACE	400-650-635	529.38	
01-00920	U S A CYCLING INC	183266	PARTICIPANT INSURANCE FEE	I 114	5/08/2023	4,754.10

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00920	U S A CYCLING INC	183266	PARTICIPANT INSURANCE FEE INSURANCE	I 114 001-340-650	5/08/2023 4,754.10	4,754.10
01-00544	U.S. LAWNS OF JACKSON	183267	MONTHLY MAINTENANCE MONTHLY MAINTENANCE	I 48835 001-340-604	5/01/2023 8,442.00	8,442.00
01-00544	U.S. LAWNS OF JACKSON	183268	HARBOR DRIVE HARBOR DRIVE	I 48836 001-201-604	5/01/2023 1,300.00	1,300.00
01-00544	U.S. LAWNS OF JACKSON	183269	MONTHLY MAINTENANCE JESSAMINE CEMETERY SPILLWAY ROAD	I 48837 001-201-604 001-201-604	5/01/2023 1,100.00 2,499.00	3,599.00
01-00544	U.S. LAWNS OF JACKSON	183270	COUNTY LINE ROAD COUNTY LINE ROAD	I 48838 001-201-604	5/01/2023 3,967.42	3,967.42
01-00544	U.S. LAWNS OF JACKSON	183271	JACKSON STREET PARKING LOT JACKSON STREET PARKING LOT	I 48839 001-201-604	5/01/2023 816.67	816.67
01-00544	U.S. LAWNS OF JACKSON	183272	LAKE HARBOUR @ NORTH PARK DR LAKE HARBOUR @ NORTH PARK DR	I 48840 001-201-604	5/01/2023 997.50	997.50
01-00544	U.S. LAWNS OF JACKSON	183273	I-55 INTERCHANGE I-55 INTERCHANGE	I 48841 001-201-604	5/01/2023 7,649.58	7,649.58
01-00544	U.S. LAWNS OF JACKSON	183274	LAKE HARBOUR DRIVE EXT LAKE HARBOUR DRIVE EXT	I 48890 001-201-604	4/30/2023 2,676.00	2,676.00
01-00544	U.S. LAWNS OF JACKSON	183275	COLONY PARK BLVD COLONY PARK BLVD	I 48892 001-201-604	4/30/2023 6,087.36	6,087.36
01-00544	U.S. LAWNS OF JACKSON	183276	HIGHLAND COLONY & JACKSON ST HIGHLAND COLONY & JACKSON ST	I 48893 001-201-604	4/30/2023 21,388.00	21,388.00
01-00544	U.S. LAWNS OF JACKSON	183277	I-55 FRONTAGE ROADS I-55 FRONTAGE ROADS	I 48894 001-201-604	4/30/2023 5,492.70	5,492.70
01-00544	U.S. LAWNS OF JACKSON	183278	NP/LK HARBOUR REPAIRS NP/LK HARBOUR REPAIRS	I 48900 001-201-604	4/27/2023 535.00	535.00
01-03710	UNION AUTO PARTS	183279	BLOWER MOTOR BLOWER MOTOR	I 2583025-00 001-201-632	5/05/2023 56.16	56.16
01-03709	US MED EQUIPMENT INC	183280	OVERPMT OF PRIVILEGE LICENSE OVERPMT OF PRIVILEGE LICENSE	I 202305105780 001-000-220	5/03/2023 1,584.80	1,584.80
01-01663	UTILITY SERVICE CO, INC	183281	PEDISPHERE WEST TANK PEDISPHERE WEST TANK	I 580894 400-650-604	5/01/2023 5,056.47	5,056.47
01-05578	VECTOR DISEASE CONTROL IN	183282	MAY 2023 MOSQUITO CONTROL MAY 2023 MOSQUITO CONTROL	I PI-A00012174 001-250-604	5/01/2023 20,306.70	20,306.70

VENDOR		DOCKET	★-----INVOICE-----★			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02597	VERIZON WIRELESS	183283	742166727: 03-26-23 - 04-25-23 I	9933427083	4/25/2023	280.11
			742166727: 03-26-23 - 04-25-23	001-100-605	280.11	
01-75450	WALMART	183284	SUPPLIES	C 00021	4/27/2023	94.32CR
			TISSUE RETURN	001-180-540	94.32CR	
01-75450	WALMART	183285	SUPPLIES	C 09843	4/26/2023	5.92CR
			RETURN FILTERS	001-180-540	5.92CR	
01-75450	WALMART	183286	SUPPLIES	I 00897	4/20/2023	386.68
			TISSUE	001-180-540	27.36	
			MAXWELL HOUSE COFFEE	001-180-540	104.80	
			CREAMER	001-180-540	55.84	
			PAPER PLATES	001-180-540	23.88	
			ADVIL	001-180-540	41.60	
			COFFEE FILTERS	001-180-540	5.92	
			SPLENDA	001-180-540	19.88	
			TISSUE	001-180-540	94.32	
			BOWLS	001-180-540	13.08	
		183287	SUPPLIES	I 02125	4/26/2023	163.03
			G2 GEL PENS	400-650-500	6.77	
			PINE-SOL	400-650-510	26.94	
01-75450	WALMART		PINE-SOL CREDIT	400-650-510	26.94CR	
			PINE-SOL	400-650-510	26.94	
			BLEACH	400-650-510	18.36	
			LYSOL SPRAY	400-650-510	29.08	
			SUGAR	400-650-540	8.82	
			SUGAR CREDIT	400-650-540	8.82CR	
			SUGAR	400-650-540	8.82	
			COFFEE	400-650-540	37.44	
			CREAMER	400-650-540	15.92	
			PURELL	400-650-540	19.70	
		183288	SUPPLIES	I 02134	4/26/2023	9.12
			COFFEE FILTERS	001-180-540	9.12	
01-75450	WALMART	183289	EVENT SUPPLIES	I 04805	5/01/2023	164.36
			GV SF POPS	001-340-650	7.44	
			GREAT VALUE	001-340-650	11.44	
			OUTSHINE	001-340-650	33.84	
			GREAT VALUE	001-340-650	19.44	
			GV BSC CC	001-340-650	10.60	
			2 CT CEREAL	001-340-650	32.91	
			CUTTING BRD	001-340-650	13.85	
			SS LHS 11.25	001-340-650	9.92	
			HAND SOAP	001-340-650	7.04	
			6811310396864	001-340-650	17.88	
01-75450	WALMART	183290	EVENT SUPPLIES	I 05829	5/04/2023	318.62
			CLM 62 QT	001-340-650	118.00	

VENDOR		DOCKET	INVOICE				
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	183290	EVENT SUPPLIES	I 05829	5/04/2023	318.62	CONT
			RICE KRISPI	001-340-650	21.96		
			OREO PS LEM	001-340-650	9.96		
			GV STRAWBERRY	001-340-650	4.84		
			ORO F THEN GD	001-340-650	4.58		
			GV STRAWBERRY	001-340-650	4.84		
			ORO F THN GD	001-340-650	9.16		
			FIG NEWTONS	001-340-650	11.82		
			DOTORIG 16 OZ	001-340-650	13.88		
			ROLD GOLD TW	001-340-650	3.98		
			CI ORIG FAM	001-340-650	11.56		
			MXD VRTY MNT	001-340-650	36.54		
			BD25Z LS ALM	001-340-650	10.98		
			WELCHS GRAPE	001-340-650	6.44		
			NUTTER BTR	001-340-650	18.72		
			PRG ORG	001-340-650	31.36		
01-75450	WALMART	183291	SUPPLIES	I 06684	4/27/2023	61.32	
			PAPER TOWELS	001-180-540	61.32		
01-75450	WALMART	183292	FD - SUPPLIES ST. 1	I 07306	4/29/2023	255.19	
			TOILET CLEANER	001-160-510	10.44		
			409 REGULAR	001-160-510	17.40		
			GV GLASS CLEANER	001-160-510	5.54		
			LYSOL BLEACH	001-160-510	7.94		
			LYSOL LEMON	001-160-510	7.94		
			SCOT BRITE SPONGE	001-160-510	8.82		
			CASCADE DISHWASHER	001-160-510	14.48		
			WATER	001-160-540	11.96		
			GATORADE	001-160-540	15.08		
			STARBUCKS K-CUP	001-160-540	30.56		
			BLACK RIFLE K-CUP	001-160-540	15.97		
			CREAMER	001-160-540	10.44		
			CC CREAMER	001-160-540	11.34		
			FOLGERS	001-160-540	59.88		
			RASPBERRY FIGS	001-160-540	5.88		
			NG BLUBERRY	001-160-540	5.98		
			POP TARTS	001-160-540	4.98		
			RITZ CHEESE CRACKERS	001-160-540	10.56		
01-75900	WASTE MANAGEMENT OF MS	183293	04-01-23 - 04-30-23 SERVICE	I 3108860-0078-8	4/26/2023	1,039.73	
			04-01-23 - 04-30-23 SERVICE	001-340-682	775.62		
			04-01-23 - 04-30-23 SERVICE	001-201-682	97.02		
			04-01-23 - 04-30-23 SERVICE	400-650-682	97.02		
			04-01-23 - 04-30-23 SERVICE	001-350-682	70.07		
01-75900	WASTE MANAGEMENT OF MS	183294	04-01-23 - 04-30-23 BILLING	I 3119281-0078-4	5/01/2023	401.23	
			04-01-23 - 04-30-23 BILLING	003-220-683	401.23		
					TOTAL =	974,479.22	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	500,165.62
003	SANITATION	401.23
103	FORFEITURE AND SEIZURE	3,972.60
388	HIGHLAND COLONY REBUILD	324,676.30
400	PUBLIC UTILITIES FUND	90,664.43
404	EMCRS OPERATION & MAINT	8,802.24
467	METER SWAP PROJECT	45,796.80
TOTALS FOR ALL FUNDS =		974,479.22

4/28/2023 2:02 PM

A / P CHECK REGISTER

PAGE: 1

PACKET: 19490 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

April 2023 month end

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 202304045467	STATE TAX WITHHOLDING	D	4/28/2023		13,047.00CR	000883	
	I-T2 202304105535	STATE TAX WITHHOLDING	D	4/28/2023		29.00CR	000883	
	I-T2 202304185609	STATE TAX WITHHOLDING	D	4/28/2023		12,915.00CR	000883	
	I-T2 202304255621	STATE TAX WITHHOLDING	D	4/28/2023		1.00CR	000883	25,992.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN202304045467	ANNUITY	D	4/28/2023		2,637.50CR	000884	
	I-ANN202304185609	ANNUITY	D	4/28/2023		4,125.50CR	000884	6,763.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET202304045467	RETIREMENT	D	4/28/2023		130,953.82CR	000885	
	I-RET202304105535	RETIREMENT	D	4/28/2023		386.41CR	000885	
	I-RET202304185609	RETIREMENT	D	4/28/2023		134,359.15CR	000885	
	I-RET202304255621	RETIREMENT	D	4/28/2023		241.51CR	000885	265,940.89

* * T O T A L S * *

NO#

DISCOUNTS

CHECK AMT

TOTAL APPLIED

REGULAR CHECKS:

0

0.00

0.00

0.00

HANDWRITTEN CHECKS:

0

0.00

0.00

0.00

PRE-WRITE CHECKS:

0

0.00

0.00

0.00

DRAFTS:

3

0.00

298,695.89

298,695.89

VOID CHECKS:

0

0.00

0.00

0.00

NON CHECKS:

0

0.00

0.00

0.00

CORRECTIONS:

0

0.00

0.00

0.00

REGISTER TOTALS:

3

0.00

298,695.89

298,695.89

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

4/28/2023 2:02 PM

A / P CHECK REGISTER

PAGE: 2

PACKET: 19490 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	4/2023	270,368.74CR
005	4/2023	2,632.40CR
400	4/2023	23,968.16CR
404	4/2023	1,726.59CR
ALL		298,695.89CR

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 4/14/2023

PAY PERIOD ENDING: 4/27/2023

May 5, 2023 Payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	768.00	37,191.44	VEH	54.40	AFA	AFACC	1005.98		FED W/H	451,487.87	39,308.72	
SMON	0.00	10,064.20			AFC	AFCAN	916.26		ST WH MS	451,487.87	13,921.00	
REG	16,508.00	368,877.24			AFD	AFSHO	1199.38		FICA	500,378.51	31,023.49	31023.49
RETRO	0.00	776.30			AFH	AFHOS	442.11		MEDI	500,378.51	7,255.54	7255.54
R/O	40.00	886.76			AFS	AFSPE	181.45					
O/T	1,255.25	38,409.99			ANN	ANUTY	2637.50					
CE	28.51	0.00			C18	CHSUP	202.50					
CMPRG	22.50	0.00			C32	CHSUP	225.00					
COMP	42.75	844.11			C39	CHSUP	152.50					
SICK	414.75	8,321.43			C42	CHSUP	147.50					
VAC	406.00	10,234.15			C43	CHSUP	110.00					
HOL	1,436.00	35,185.44			C59	CHSUP	285.25					
HOLB	1,093.50	0.00			C67	CHSUP	177.50					
FNRL	24.00	343.68			C73	CHSUP	86.50					
MLT	90.00	1,590.58			C74	CHSUP	165.00					
PARAM	0.00	4,038.51			C79	CHSUP	171.00					
SHIFT	0.00	525.00			C81	CHSUP	75.00					
TRAFF	0.00	1,921.92			C82	CHSUP	127.50					
FUGTF	39.00	1,572.48			C86	CHSUP	87.50					
MBNHI	5.00	211.90			C87	CHSUP	72.50					
					C88	CHSUP	327.50					
					CAF	ADMFE	108.75	127.60				
					CCF	CANCF	64.45					
					CHC	CHCAR	1331.32					
					CRU	CRUN	3050.88					
					D83	GARNI	342.00					
					D84	GARNI	483.64					
					DCF	DENCF	1985.42	1124.06				
					DEN	DENTL		2248.12				
					FCE	FLEX	6.82					
					HCF	HTHCF	12295.53	19973.37				
					HLT	HELTH		45908.94				
					HRF	HRF	158.82	248.64				
					LIF	LIFE	13.86	916.86				
					PBA	POBEN	246.75					
					RET	RET	46253.14	89527.24				
					UNR	UNREM	2514.38					
TOTALS:	22,173.26	520,995.13		54.40			77651.19	160074.83			91,508.75	38279.03

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
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DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 4/14/2023
PAY PERIOD ENDING: 4/27/2023

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	15,114.78	13,179.80	0.00	1,934.98	0.00	0.00	1,955.55	2,198.66	10,960.57
001-020	6,484.63	6,224.63	0.00	260.00	0.00	0.00	1,217.29	1,151.42	4,115.92
001-040	25,704.64	23,660.28	0.00	2,044.36	0.00	0.00	3,923.54	4,632.43	17,148.67
001-092	1,445.60	1,445.60	0.00	0.00	0.00	0.00	130.10	227.07	1,088.43
001-100	174,647.31	139,836.44	14,393.61	15,874.30	4,542.96	0.00	25,174.88	30,499.65	118,972.78
001-160	142,110.32	101,364.98	22,363.39	13,878.80	4,503.15	0.00	23,818.21	25,840.85	92,451.26
001-180	22,714.66	19,972.68	0.00	2,741.98	0.00	0.00	2,847.45	4,262.21	15,605.00
001-201	51,695.76	42,290.89	103.66	9,196.41	82.40	22.40	6,173.68	8,506.58	36,993.10
001-340	32,619.44	28,280.49	1,416.07	2,922.88	0.00	0.00	3,570.28	5,539.87	23,509.29
005-101	4,485.60	3,982.70	0.00	502.90	0.00	0.00	951.26	782.29	2,752.05
400-650	40,931.94	33,178.28	133.26	6,784.04	804.36	32.00	7,024.58	7,529.44	26,345.92
404-650	3,094.85	2,716.11	0.00	378.74	0.00	0.00	864.37	338.28	1,892.20

TOTALS	521,049.53	416,132.88	38,409.99	56,519.39	9,932.87	54.40	77,651.19	91,508.75	351,835.19
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REGULAR INPUT: 240 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 240