

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
February 20, 2024
6:00 PM**

INVOCATION

PLEDGE OF ALLEGIANCE

CONSIDERATION OF MINUTES FROM PRIOR BOARD MEETING

February 6, 2024

CONSIDERATION OF MINUTES FROM PRIOR WORK SESSION

February 5, 2024

1. AGENDA ITEMS

- a) Cleaning of Private Property (cont.) - 414 Midway Avenue

2. CONSENT ITEMS

- a) Cost Resolution for 6956 Old Canton Road
- b) Re-appoint Bernie Giessner, David Dunbar, Michelle Caballero, Don Roberts, Theresa Kennedy, Tabatha Baum, Judy Rice, and Drew Malone to the Zoning Board through June 30, 2025
- c) Re-appoint Bill Dicken, Connie Suber, Rick Eades, Leigh Ann Sullivan, Jim Woodrick, Randy Lynn, and Robert Moore to the Architectural Review Board through June 30, 2025
- d) Approve Sole Source Purchase from Central Pipe for a Badger Mag Meter for the School Street Well
- e) Authorize the Mayor to Sign Supplemental Agreement No. 1 for a change to the asphalt mix design for East County Line Road Resurfacing Project
- f) Approve East County Line Road CE&I Pay Request No. 1
- g) Authorize the Public Works Department to Advertise for Bids for UPS Battery Back-up systems for certain traffic signals
- h) Approve Sole Source Purchase from Temple for traffic signal parts and systems
- i) Approve a Resolution of the Mayor and Board of Aldermen Authorizing Submittal of a Congestion Mitigation Project Application to the Jackson MPO Surface Transportation Grant (STBG) Program for the Highland Commerce Drive Project
- j) Approve a Resolution of the Mayor and Board of Aldermen Authorizing Submittal of a Pavement Management Project Application to the Jackson MPO Surface Transportation Grant (STBG) Program for the Lake Harbour Drive Resurfacing Project

- k) Approve a Resolution of the Mayor and Board of Aldermen Authorizing Submittal of a Safety Project Application to the Jackson MPO Surface Transportation Grant (STBG) Program for the I-55 LED Light Conversion Project
- l) Approve a Resolution of the Mayor and Board of Aldermen Authorizing Submittal of a Pavement Management Project Application to the Jackson MPO Surface Transportation Grant (STBG) Program for the South Wheatley Street Project
- m) Authorize the Mayor to sign the Interlocal Cooperation Agreement between Madison County, the City of Ridgeland, and the City of Madison to Provide Residential Household Hazardous Waste Disposal Opportunity - March 23, 2024 (8am-12noon)
- n) Approve Sole Source Purchase from C.C. Lynch for EMCSDS and RWSDS Annual Data Plan Subscription Renewal
- o) Approve a Budget Amendment receiving \$100,000 reimbursement from Madison County to the City of Ridgeland for work completed on Steed Road by increasing 001-000-279 (Other Participation) and Increasing 001-201-760 (Capital: Other Costs)
- p) Approve Budget Amendment for \$25,000 Insurance Proceeds Received From Accident - Increase 001-000-354 (Insurance Proceeds) \$25,000.00 and Increase 001-201-603 (Professional Fees Streets) \$6,000.00 and Increase 001-201-575 (Street Materials) \$4,000.00, Increase 001-201-760 (Other Costs) \$15,000.00
- q) Special Event - Christ Covenant Fundraiser (Police Department)
- r) Special Event - Shucker's Crawfish Boil (Police Department)
- s) Multi-jurisdictional Memorandum of Understanding with Jackson VA Medical Center (Police Department)
- t) Donation of four(4) video laryngoscopes (Fire Dept)
- u) Sewer Adjustments
- v) Accept Donation of 55" Samsung TV w/ Remote (Serial #00062) from Ridgeland Tourism
- w) Approve Mayor Attending NLC Congressional City Conference, Washington D. C., March 6, 2024 - March 11, 2024
- x) Approve Mayor, Alderman Smith, Alderman Heard, and Public Works Director Alan Hart traveling to Columbus, OH to tour the Amazon AWS Site on February 22, 2024

3. PAYMENT OF CLAIMS

- a) 188587 - 188916 and February 9, 2024 Payroll (\$1,714,013.65)

4. EXECUTIVE SESSION

ADJOURNMENT

INFORMATION FOR MAYOR AND BOARD

Sales Tax Report - February 2024

January 2024 Financial Report

**MEETING OF THE
MAYOR AND BOARD OF ALDERMAN OF THE
CITY OF RIDGELAND, MISSISSIPPI
February 6, 2024
6:00 PM**

The Mayor opened the February 6, 2024 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, Alderman Bill Lee, City Attorney John Scanlon, and City Clerk Paula Tierce. The meeting was opened with an invocation by Alderman Chuck Gautier followed by the pledge of allegiance.

The Mayor and Board of Aldermen were provided a copy of the City Attorney's statement for services through January 30, 2024.

Next came the matter of accepting the Minutes of the January 17, 2024 Board of Aldermen meeting and the January 30, 2024 special called meeting. The Minutes were accepted with no corrections noted.

Next came the public hearing for the cleaning of the property located at 414 Midway Avenue, Ridgeland, Madison County, Mississippi. The Mayor opened the public hearing and the City Clerk adjudicated that proper and timely notice was advertised by state law. A copy of the notice is attached hereto as Exhibit "A". Code Enforcement Officer Robert Ray made a presentation to the Board of Aldermen and requested that said property be declared a menace to the public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code, Annotated. The Mayor asked the audience if there was anyone present that would like to speak and Willie Huff and Cassandia Huff both responded requesting an opportunity to clean the property to avoid the home being demolished. After discussion, the matter was continued to the February 20, 2024 meeting.

Next came the consideration of the Consent Agenda. Alderman D. I. Smith moved to approve the Consent Agenda as follows:

- a) Accept Petition and Rename Newpointe Drive to Highland Commerce Drive - Order Attached Hereto as Exhibit "B"
- b) Approve Highland Commerce Park Final Plat and Covenants on the condition that the covenants cannot be amended without the expressed consent of the Mayor and Board of Aldermen until such time that the Property Owners Association takes control over the enforcement of the Covenants - Order Attached Hereto as Exhibit "C"
- c) Approve Resolution Ratifying and Affirming the Acceptance of Land Donation from Copeland Enterprises, LLC and Richard B. Copeland - Resolution Attached Hereto as Exhibit "D"
- d) Accept a \$66,390.00 check from Storage Park Properties, LLC for the completion of Newpointe Drive and amend Budget by increasing 001-201-603 (Professional Fees - Streets) - Resolution Attached Hereto as Exhibit "E"
- e) Approve Budget Amendment transferring \$11,250.00 from General Fund to 001-201-600 for survey services for the Old City Hall Site and survey services for City Center site - Resolution Attached Hereto as Exhibit "F"
- f) Approve Truck Route for 112 Bridgeview Circle (house renovation) - Order Attached Hereto as Exhibit "G"
- g) Award the Contract for the City of Ridgeland Integrated Mosquito Management Program to VDCI - Order Attached Hereto as Exhibit "H"
- h) Accept a donation from Salem P. Chism for (103) Oak Trees with a stated value of \$11,330.00 - Order Attached Hereto as Exhibit "I"
- i) Approve of Patrol Unit P343 at \$3,000 each to the City of Florence Pursuant to Section 31-7-13(m)(vi) - Order Attached Hereto as Exhibit "J"
- j) Special Event - St. Columb's Episcopal Church Fundraiser (Police Department) - Order Attached Hereto as Exhibit "K"
- k) Deputy Court Clerk Appointment (Police Department) - Order Attached Hereto as Exhibit "L"
- l) Surplus Property - UPS Power Station (Police Department) - Resolution Attached Hereto as Exhibit "M"
- m) Declare Property Surplus (Administration) - Resolution Attached Hereto as Exhibit "N"
- n) Approve Sewer Adjustments - Order Attached Hereto as Exhibit "O"
- o) January 2024 Privilege License Report - Order Attached Hereto as Exhibit "P"

The motion was seconded by Alderman Chuck Gautier 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, Alderman Bill Lee

Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

Next came the recognition of Salem Chism for the donation of trees to the City of Ridgeland. Mayor McGee thanked Mr. Chism for his generous donation and presented him a letter, which is attached hereto as Exhibit "Q".

Next came the payment of claims numbered 188267 - 188586 and the January 26, 2024 Payroll. Alderman Bill Lee 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, Alderman Bill Lee

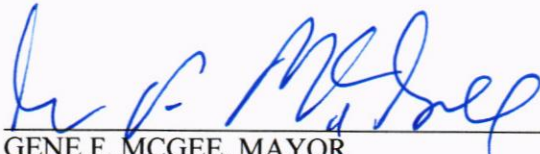
Nay(s): None

Abstention(s): None

The Mayor then declared the Motion carried.

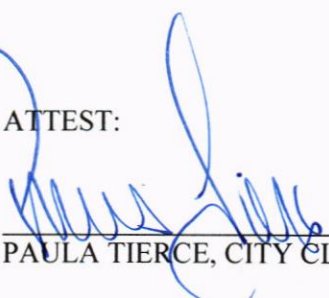
There being no further business before the Board of Aldermen, the Mayor adjourned the meeting at 6:13 p.m.

WITNESS MY SIGNATURE, this the 7th day of February, 2024.



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
FEBRUARY 5, 2024
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 D. I. Smith, Alderman Wesley Hamlin, Alderman Chuck Gautier, Alderman Bill Lee, Alderman Brian Ramsey, City Attorney Jerry Mills, and City Clerk Paula Tierce.

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, February 6, 2024.

Each item was discussed with no action being taken by the Board of Aldermen.

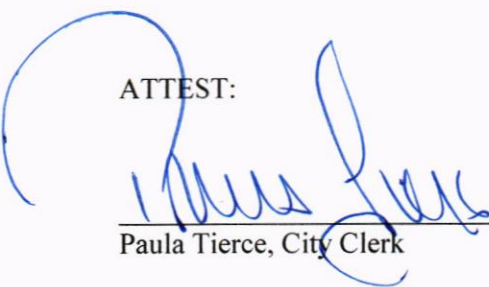
The meeting concluded at 6:11 p.m.

WITNESS MY SIGNATURE, this the 7th day of February, 2024.



GENE F. MCGEE, MAYOR

ATTEST:



Paula Tierce, City Clerk



MEMORANDUM

To: Mayor and Board of Aldermen

From: Robert Ray, Code Enforcement Manager
Community Development Department

Date: January 16, 2024

Re: Code Enforcement

Pursuant to State Statute 21-19-11, I recommend that the Mayor and Board of Aldermen conduct a hearing for Cleaning of Private Property for the following property to determine if this property is in need of cleaning due to various health, safety, and welfare hazards. Please see attached files for notice requirements and reference of the violations at this property.

414 Midway Ave – (HUFF JAMES W-EST- & WILLIE B-EST)

Thank you for your consideration of this matter. Please contact me if you have any questions.

January 16, 2024

NOTICE OF HEARING

To: HUFF JAMES W-EST- & WILLIE B-EST
414 Midway Ave
Ridgeland, MS 39157

You have been made a party in a hearing to be conducted before the Mayor and Board of Aldermen of the City of Ridgeland, Mississippi to determine pursuant to Mississippi Code 21-19-11 whether a parcel of land located at **414 Midway Ave, Ridgeland, MS 39157**, owned by you, is in such a state of uncleanness to be a menace to the public health, safety, and/or welfare of the community.

It is in your best interest to be present before the Mayor and Board of Aldermen of the City of Ridgeland at its meeting dated **Tuesday, February 6, 2024, at 6:00p.m.** at the Ridgeland City Hall, 100 W. School Street, Ridgeland, Mississippi 39157, wherein the determination of whether your property is a menace to public health and safety of the community will be made. Should you not be present, a finding that it is a menace to the public health, safety, and/or welfare of the community may be made. Adjudication at this hearing will authorize the City of Ridgeland to enter and clean this property, and all costs associated with the cleaning may become a civil debt against you or become an assessment against the property. Adjudication would also authorize the City of Ridgeland to re-enter and clean the property for a period of two (2) years after the hearing without any further hearing if notice is posted on the property or parcel of land and at Ridgeland City Hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is re-entered for cleaning.

Should you have any questions prior to the scheduled hearing, please contact **Robert Ray, City of Ridgeland Code Enforcement Manager**, at 601-856-3877 during normal business hours.

Issued under my hand, this the _____ day of _____, 2024.

CITY OF RIDGELAND, MISSISSIPPI

BY: _____

RIDGELAND POLICE DEPARTMENT INVESTIGATIVE REPORT

PRINT DATE: 12/28/2023

NUMBER: 2023017124

Page 1

Received: 12/18/2023 08:31 Incident No: 2023017124 Signal: 15A
Dispatched: 12/18/2023 08:31 Location: 414 MIDWAY AVE RIDGELAND
Enroute: Occurrence: 12/18/2023 08:31
Arrived: 12/18/2023 08:31 X Coordinate: Y Coordinate:
Completed:
Status Date/Time: 12/18/2023 08:39 Status: PENDING Clearance:
Dispatch Notes: 12/18/2023 8:31:26 System Notes: Location Description:

***** COMPLAINANT(S) *****

ID # RIDGELAND POLICE RIDGELAND POLICE DEPARTMENT, Home/Business
115 WEST SCHOOL ST , RIDGELAND MS 391570000 (601) 856-2121
TYPE OF INDIVIDUAL S (601) 856-2121
(601) 856-2121

***** OFFENDER *****

ID # 2011040491 RILEY, CHRYSENTHIA YVETTE Home/Business
414 MIDWAY AVE , RIDGELAND MS 391570000 (601) 882-1975
TYPE OF INDIVIDUAL I (601) 760-9468

DOB: [REDACTED] AGE 36 +/-00 RACE: B SEX: F Height: 5- 7 Weight: 240 SSN: [REDACTED]
OLN [REDACTED] State: MS Class: Commercial: Birth City/State: JACKSON MS
Appearance: NORML Build: OBS Complexion: DARK Ethnicity: N Eyes: BROWN
Hair: BLACK Hair Length: LONG Hair Style: BRAID Resident: R M.O.:
EMPLOYER: CHILDRENS PLACE

HATE/BIAS MOTIVATED: CLOTHING: NORMAL

OFFENDER USED: NOT APPLICABLE

OFFENSE 1 OFFENSE (RS #) 97-5-39(1) ATTEMPTED: NO UCR Code: 90Z
CHILD NEGLECT

***** ARRESTEE REPORT *****

ARRESTEE #: 1 NAME: RILEY, CHRYSENTHIA YVETTE FINGERPRINT CARD #:
2023120116 ADDRESS: (STREET, CITY, STATE, ZIP) 414 MIDWAY AVE , RIDGELAND MS
MULTIPLE ARRESTEE SEGMENTS INDICATOR: C SOC. SEC. NUMBER: [REDACTED]
AGE: 36 +/- 00 SEX: F ETHNICITY: N HEIGHT: 5- 7 WEIGHT: 240 EYES: BROWN HAIR: BLACK
DOB: [REDACTED] RACE: B RESIDENT STATUS: RESIDENT ARREST DATE: 12/18/2023
TYPE OF ARREST: ON-VIEW ARREST ARRESTING OFFICER:
ARREST LOCATION: MIRANDA DATE/TIME:
MIRANDA OFFICER: MIRANDA LOCATION:

Arrestee Connected to Offense #: 1 RS #: 97-5-39(1) CHILD NEGLECT

ARRESTEE WAS ARMED WITH: UNARM ☐ Auto UNARMED

RIDGELAND POLICE DEPARTMENT INVESTIGATIVE REPORT

PRINT DATE: 12/28/2023

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***** VICTIM(S) *****

ID # RIDGELAND POLICE

RIDGELAND POLICE DEPARTMENT,

Home/Business

115 WEST SCHOOL ST , RIDGELAND MS 391570000

(601) 856-2121

TYPE OF INDIVIDUAL S

(601) 856-2121

(601) 856-2121

DOB: / / AGE 999 +/-00 RACE:U SEX:U Height: 0-0 Weight: 0 SSN: 000-00-0000

OLN: State: Class: Commercial: Birth City/State:

Appearance: Build: Complexion: Ethnicity:U Eyes:

Hair: Hair Length: Hair Style: Resident: R M.O.:

EMPLOYER:

INJURY TYPE(S): ☒ None ☐ Broken Bones ☐ Internal ☐ Lacerations ☐ Minor ☐ Major ☐ Teeth ☐ Unconscious

***** ASSIGNED DETECTIVE *****

MCGAHEY, MIKE J

***** DISPATCHER(S) *****

HARMON, ALISHIA LASHELL

***** CALL RECEIVED BY *****

HARMON, ALISHIA LASHELL

RIDGELAND POLICE DEPARTMENT

INVESTIGATIVE REPORT

PRINT DATE: 12/28/2023

NUMBER: 2023017124

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Agency: 4504
Incident No: 2023017124

Author: MCGAHEY, MIKE J
Title: CHILD NEGLECT
Date Entered: 12/18/2023

Report Type: I

On Thursday 12-14-23 at approximately 0600 hours I, Detective Sgt. McGahey, Detective Lt. Bertucci, Detectives Tate and Clark went to 414 Midway Avenue to serve a search warrant in reference to RPD case # 2023016045. We were assisted by RPD SRT members and several patrol units. When we arrived on scene we located [REDACTED] in the residence and took him into custody for a verbal pick up order per Madison County Youth Court Judge Hannan (reference RPD case # 2023016403). [REDACTED] mother, Chrysenthia Riley was highly uncooperative and began screaming and yelling. She said her daughter has sickle cell. She demanded to that her children be placed into a nearby vehicle which had not yet been searched. Chrysenthia then insisted that she had to urinate and attempted to take off her clothing before I detained her briefly in handcuffs.

After the house was secured we entered and began the search. I immediately noticed that the kitchen had no lighting and there was a strong smell of urine and rotten food. The entire house had a general damp musty smell which made me nauseous. It was difficult to keep from coughing when I took a deep breath. There was little to no food in the kitchen and no clean place in the kitchen to prepare a meal. There was rat or mouse feces in the kitchen drawers. I did not notice anything consistent with what a reasonable person would consider a safe, clean place to prepare food. The pantry was bare with little to no food items. There was a small table in the kitchen which had used dishes and trash strewn about on top and trash underneath.

I went into the first room to the left after I exited the kitchen and noticed two mattresses on the floor. The mattresses were soiled with dirt and were extremely heavy. They were heavy because they were damp with water. There was a hole in the roof of this location and it was obvious that rain had been getting in the house here. There was a substantial amount of trash in the room. There was a couch which was also soiled and clothing strewn about. All or most of the clothing I saw was on the floor. The floor was filthy and there was garbage and feces strewn about.

I then entered the second room and noticed several large soiled blankets spread out on a large portion of the floor. I asked Chrysenthia where everyone slept and she said "we all sleep in there". The room was not adequate for human habitation. I did not see any pillows and there was insufficient blankets in the room for the winter season. There were several windows either missing or broken in the house which allowed cold from the outside to enter. This room is the only room which actually had lighting and I recovered one 9 mm bullet from the top of a plastic shelf.

The hallway was also filthy with trash and general refuse, dog feces, etc. I entered the bathroom and noted that there no hygiene items such as toothbrush, tooth paste, soap, towels, etc. The bathtub was full of trash and obviously not being used. The toilet had human waste in it and had not been flushed. The house had no running water. According to Chrysenthia it had been turned off because of a water leak. I recovered a Croc brand shoe in the hallway which appeared to be the matching shoe from the one recovered from Midway Avenue by Cpl. Ryan Stacy.

The back bedroom which Chrysenthia claimed was the only room with an actual bed and a pillow but this room was also filthy with trash underneath the bed and strewn about the room. This room

RIDGELAND POLICE DEPARTMENT

INVESTIGATIVE REPORT

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also had a broken window.

The outside of the house had gang graffiti spray painted on it. Someone had spray painted "4sk" which is a gang of young adults and juveniles who are known for stealing cars. The yard contained several vehicles which appeared abandoned.

██████████ was transported to RPD and a short time later to RPD CID. He was interviewed (reference RPD case # 2023016045 & 2023016403) in RPD CID with the permission of Chrysenthia. During the interview ██████████ denied the spray painting of the fence. He was asked about the shooting on Midway Avenue on 11-26-23. ██████████ ██████████ went outside to meet someone in a white Tahoe because ██████████ wanted to buy a gun. He said ██████████ brought \$1000 cash and that the suspects robbed ██████████ of the money instead of selling him the gun. He said one suspect got out of the Tahoe and fired 3 rounds into the ground and demanded the money. This suspect took ██████████ money before driving off and shooting more rounds. He said his ██████████ fired back several times at the robbers before they left the scene. ██████████ initially said he saw the shooting from the front window but then admitted he was outside when it happened. He said ██████████ (one of the ██████████ boys-refer to: 2023016045) was also outside when it happened but that ██████████ and ██████████ were the ones who approached the Tahoe prior the shooting. It was ordered that ██████████ be taken to an afternoon hearing at Madison County Youth Court. He was later transported to the Alcorn County Youth Detention Center until a hearing.

A search of the house resulted in the seizure of the white Croc brand shoe and the nine mm bullet. The other parties in the house were Adult Chrysenthia Riley, her two ten year old twin daughters, (██████████), her twelve year old son, ██████████ (14 year old runaway- reference RPD case # 20230166868). Chrysenthia was provided a copy of the search warrant and a receipt for the items seized.

CPS was contacted about extreme and unlivable conditions at the house but Chrysenthia was allowed to get the children together for school. Detective Clark documented the conditions and the photos were transferred to the file (Vault-Motorolla). I learned that ██████████ has sickle cell disease which requires medication. ██████████ told me that he has not had any of his medication since the end of November. He said Chrysenthia usually brings him the medication with a cup of water. I called Chrysenthia after she had taken the children to school and I asked about the medication. The phone call was disconnected. I attempted to call her back several times with no success. Later on this same date I had ██████████ call her from RPD to ask about his medication. She said that she would have to look for it and I never received any more information about his medication after that phone call. I then went to 414 Midway Avenue and located Chrysenthia and she did not have ██████████' sickle cell medication. She did locate Folic Acid which she located inside one of the vehicles in her driveway.

CPS took custody of the Riley children at Highland Elementary School. Detective Corey Clark took several photos of the interior of the house and copies were later submitted to Madison County Youth Court by Detective Clark. ██████████ was ordered to be released to his mother, ██████████ ██████████

RIDGELAND POLICE DEPARTMENT INVESTIGATIVE REPORT

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This case of malicious mischief (2023016403) and runaway (2023016868) are both cleared with [REDACTED] being detained. On December 18th, 2023 I signed an affidavit against Chrysenthia Riley for Felony Child Neglect for not providing [REDACTED] his needed medication well as failing to provide reasonable standards of care such as hygiene, plumbing, etc. I also signed three more affidavits for Felony Child Neglect against Chrysenthia for the same pertaining to her other three children, failing to provide reasonable standards of care such as hygiene, plumbing, etc. These Neglect charges are RPD case # 2023017124.

I also signed an affidavit against Chrysenthia for Contributing to the Delinquency of a Minor for allowing 14 year old runaway, [REDACTED] to spend the night at her house.

RIDGELAND POLICE DEPARTMENT

INVESTIGATIVE REPORT

PRINT DATE: 12/28/2023

NUMBER: 2023017124

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Agency: 4504
Incident No: 2023017124

Author: MCGAHEY, MIKE J
Title: WARRANT SERVED-INTERVIEW
Date Entered: 12/20/2023

Report Type: S

On 12-14-23 I, Cpl. Jones, Officer Brothens went to 414 Midway Avenue to serve an arrest warrant on Chrysenthia Riley for four counts of Felony Child Neglect. She was arrested without incident and transported to RPD for booking and processing.

A short time later she was escorted to RPD CID where she was read her miranda warnings. I told Riley I wanted to speak with her about the shooting which had occurred in front of her house on 11-26-23 and about the charges of Child Neglect. She waived her right to an attorney and spoke with me.

During the interview about the shooting, Riley said she had no knowledge of [REDACTED] or her ex-boyfriend [REDACTED]. She said she was there and heard the shots from inside the house. She said immediately after the shooting [REDACTED] and [REDACTED] came into the house. [REDACTED] told her that they had been shot at. Her account is similar to [REDACTED]' account except for the assertion that [REDACTED] was not at the scene.

In regards to the living conditions at the house she claimed that her children go to a neighbor's house after school and are generally in the house only to spend the night so they can get up and go to school in the morning. She claimed that the family does not spend the night on the weekends. She said the toilet has not been functional in about a month. She said the water is cut off because of a leak in the bathroom.

I asked Riley about the large amount of garbage inside every room in the house and why no garbage was taken to the curb for pick up. Initially she didn't take responsibility for it and said she couldn't get any help. Then a few minutes later she said she had "given up" on the house.

Riley was given a \$4000 written bond with a court date of 01-09-23 at 1300 hours.

Riley consented to a search of her cell phone.





















































PO Box 1296
Clinton, MS 39060-1296

Phone # 601-922-5632

Fax # 601-925-0565

FEIN: 20-8474498

Invoice

Date	Invoice #
1/31/2024	FD1616

Bill To Ridgeland, City of.
Chris Bryson
PO Box 217
Ridgeland, MS 39158

Thank you for your
business. Should you
have any questions
regarding your invoice
please contact us at
601.922.5632.

P.O. No.	Terms	Due Date
	Net 10	2/10/2024

Quantity	Description	Rate	Amount
1	Demolition at 6956 Old Canton Road; Ridgeland, MS MS Sales Tax	21,500.00 0.00%	21,500.00 0.00
<i>We appreciate your business!</i> <i>Thank you</i>			

Total \$21,500.00

Payments/Credits \$0.00

Balance Due \$21,500.00

MEMORANDUM

To: Mayor and Board of Aldermen

From: Robert Ray, Code Enforcement Manager
Community Development Department

Date: February 5, 2024

Re: Property Adjudication

I recommend that the Mayor and Board of Aldermen adjudicate the cost of cleaning the following property pursuant to State Statute 21-19-11:

6956 OLD CANTON ROAD-(EAST FLORA LAND MANAGEMENT)

This property was entered after the required notice and cleaned by the City of Ridgeland Community Development and Faircloth Demolition, Inc. personnel on 1-29-2024. I have attached an Invoice detailing the cost for the work performed at the property. Thank you for your consideration of this matter. Please contact me if you have any questions.



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: February 14, 2024

RE: **SOLE SOURCE LETTER FOR BADGER WATER METER PRODUCTS**
School Street Well Flow Meter
Advanced Water Meter System Improvements

We respectfully request the Mayor and Board of Aldermen approve Central Pipe Supply, Inc. as the sole source vendor for purchasing an 8-inch Badger Mag Meter with cellular communication to replace the School Street Water Well's flow meter that failed this week. By purchasing this meter from Badger we are able to use a meter that integrates into our Beacon Water Metering system. Badger Meter, Inc. is the sole manufacturer and sole authorized repair center for Badger Meter, Inc. products which are used at all of our water meters. Central Pipe Supply, Inc. is the only authorized representative who can provide Badger Meter, Inc. equipment for our region.

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

Cc: Alan Hart, Public Works Director

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



4545 W Brown Deer Road
PO Box 245036
Milwaukee, Wisconsin 53224-9536
414-355-0400 | 800-876-3837
www.badgermeter.com

February 14, 2024

Mr. Chris Bryson
City of Ridgeland
240 West School Street
Ridgeland, MS 39157

RE: Sole Source Letter

Dear Mr. Bryson:

This correspondence confirms that Central Pipe Supply, Inc. is the sole authorized distributor of ORION® Endpoints and ModMAG® M2000 Electromagnetic Flow Meters for the City of Ridgeland, Mississippi.

In the event you have any questions regarding this correspondence, we can be reached by telephone at 800-876-3837 or by email at proposals@badgermeter.com.

Sincerely,

BADGER METER, INC.

A handwritten signature in blue ink, appearing to read 'Charla D. Dury', written over the printed name.

Charla D. Dury
Assistant Secretary and Proposal Lead



CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944

Quotation

EXPIRATION DATE	QUOTE NUMBER
02/28/2024	S100363578
CENTRAL PIPE SUPPLY - JACKSON 101 WARE ROAD PEARL, MS 39208 601-939-3322 Fax 601-932-8944	
PAGE NO. 1 of 1	

QUOTE TO:

SHIP TO:

CITY OF RIDGELAND
WATER DEPARTMENT
P.O. BOX 217
RIDGELAND, MS 39158-0217

CITY OF RIDGELAND
240 WEST SCHOOL STREET
RIDGELAND, MS 39157-2707

CUSTOMER NUMBER	CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
6186						
WRITER		SHIP VIA	TERMS		SHIP DATE	FREIGHT ALLOWED
DANIEL TOWNSEND		WILL CALL	NET 30 DAYS		02/14/2024	Yes
ORDER QTY	DESCRIPTION			UNIT PRICE		EXT PRICE
1ea	8" BADGER M2000 MAG METER, 316SS GROUNDING RINGS, METER MOUNTED PRIMO, W/ TWIST TIGHT CONNECTOR 25' LEAD **SPECIAL ORDER - NON RETURNABLE** Pn: 47066			4390.000/ea		4390.00
1ea	BADGER ORION MANAGED CELLULAR LTE-M ENDPOINT W/ TWIST TIGHT CONNECTOR 8" LEAD (TO BE ASSIGNED TO CUSTOMER BEFORE SHIPPING) Pn: 44777			182.880/ea		182.88
1ea	#64394-032 BADGER REMOTE WALL COVER INSTALL KIT Pn: 35887			13.910/ea		13.91
3ea	8" 150# FLANGE PACK RR FF 1/8" THICK PLATED BOLTING Pn: 5038			35.500/ea		106.50
2ea	RED RUBBER FF GASKET 150# 8" 1/8" THICK Pn: 4992			10.330/ea		20.66
1ea	8" X 0'7.5" DI SPOOL FL X FL CEMENT LINED / BIT COATED **SPECIAL ORDER - NON RETURNABLE** Pn: 67910			681.200/ea		681.20
Tax not included. Pricing subject to change due to volatility in the marketplace.				Subtotal		5395.15
				S&H Charges		0.00
				Amount Due		5395.15



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: February 14, 2024

RE: **CONTRACTOR SUPPLEMENTAL AGREEMENT NO. 1**
AJ Construction, Inc.
East County Line Road Resurfacing Improvements
STP-7305-00(012) LPA 109160-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve the proposed Supplemental Agreement No. 1 to the referenced project's Construction Contract with AJ Construction, Inc. in the amount of \$0.00, for replacing the 12.5mm Asphalt Pavement pay item within the contract. Through mutually-agreeable discussions between the contractor, engineer, MDOT and city officials it was decided that the non-polymer mix asphalt would be sufficient for the project. Therefore, we are proposing to remove the existing pay item, 403-D001 12.5mm, HT, Asphalt Pavement, Polymer Modified from the project; and, replace it with 403-A001 12.5mm, HT, Asphalt Pavement using the same quantity. There is no change in the contract cost or time as a result of this supplemental agreement.

Upon your approval and after receiving MDOT's concurrence, the Mayor will execute the Supplemental Agreement No. 1 document that is signed by the Engineer, Contractor, and MDOT.

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

Cc: Alan Hart, Public Works Director

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

City of Ridgeland
Project No. STP-7305-00(012)LPA /109160-701000
East County Line Road Resurfacing and Improvements
SUPPLEMENTAL AGREEMENT NO. 1

WHEREAS, WE, AJ Construction, Inc., Contractor, and Fidelity and Deposit Company of Maryland, Surety, entered into a contract with the City of Ridgeland, LPA, on the 21 day of November 2023, for the construction of Federal Aid Project No. STP-7305-00(012)LPA/109160-701000, Madison county; and

WHEREAS: The project provides for resurfacing and roadway improvements for approximately 7200 linear feet of East County Line Road from Wheatley Street to Old Canton Road, including curb and gutter repair, base repair at failed sections of roadway, and traffic signal upgrades including replacement of cabinets / controllers and replacing existing video / loop detection; and,

WHEREAS: During the project plan development phase, the use of 403-D001 12.5mm, HT, Asphalt Pavement, Polymer Modified was in place at the time of bid. Through joint discussions between the contractor, engineer, and city officials at pre-construction meetings, it was decided that non-polymer mix asphalt would be sufficient for the project; and,

WHEREAS: The existing pay item, 403-D001 12.5mm, HT, Asphalt Pavement, Polymer Modified will be removed from the project; and, will be replaced with 403-A001 12.5mm, HT, Asphalt Pavement.

NOW, THEREFORE, It is mutually agreed by all that Pay Item 403-A001 12.5mm, HT, Asphalt Pavement will be added to the project. No additional contract time will be granted for this work. There will be no cost change associated with this supplemental agreement.

Pay Item	Description	Qty.	Units
403-A001	12.5-mm, HT, Asphalt Pavement	4,750	TON

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

This Supplemental Agreement has been discussed with Josh Tillery, District LPA Coordinator, Richard Love, MDOT Construction Area Engineer, and Mithcell Young, MDOT LPA Division.

City of Ridgeland
 Project No. STP-7305-00(012)LPA /109160-701000
 East County Line Road Resurfacing and Improvements
SUPPLEMENTAL AGREEMENT NO. 1

NOW, THEREFORE, WE, AJ Construction, Inc., Contractor, and Fidelity and Deposit Company of Maryland, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this ____ day of _____, 20__.

_____ Surety	_____ Contractor
By: _____ Date	_____ Date

RECOMMENDED FOR APPROVAL:

LPA Project Engineer/Architect Date

MDOT District Engineer Date

MDOT State Construction Engineer Date *

MDOT Executive Director Date
for the Mississippi Transportation Commission

Book _____ Page _____

APPROVED:

LPA OFFICIAL Date

* {concurrence only for Supplemental Agreements adding a "stand-alone" time extension or exceeding \$100,000}

City of Ridgeland
Project No. STP-7305-00(012)LPA /109160-701000
East County Line Road Resurfacing and Improvements
SUPPLEMENTAL AGREEMENT NO. 1

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City of Ridgeland
Project No. STP-7305-00(012)LPA /109160-701000
East County Line Road Resurfacing and Improvements
SUPPLEMENTAL AGREEMENT NO. 1

SUPPLEMENTAL SHEET

DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED:

{Note: Should reiterate issue explanation giving more specific and relevant information than the front sheet}

During the project plan development phase, the use of 403-D001 12.5mm, HT, Asphalt Pavement, Polymer Modified was in place at the time of bid. Through joint discussions between the contractor, engineer, and city officials at pre-construction meetings, it was decided that non-polymer mix asphalt would be sufficient for the project; and the existing pay item, 403-D001 12.5mm, HT, Asphalt Pavement, Polymer Modified will be removed from the project; and, will be replaced with 403-A001 12.5mm, HT, Asphalt Pavement.

Pay Item	Description	Qty.	Units	Unit Price	Total
403-A001	12.5-mm, HT Asphalt Pavement	4,750	TON	\$128.18	\$608,855.00
				Total	\$608,855.00

JUSTIFICATION OF UNIT PRICES SUBMITTED:

{Note: Proposed prices for added work must be verified by Construction Division to be within the allowable range for comparable work}

MDOT construction division compared the price of the new pay item to average bid prices and the price was well below the average bid price.

Project Professional

LPA Official

City of Ridgeland
Project No. STP-7305-00(012)LPA /109160-701000
East County Line Road Resurfacing and Improvements
SUPPLEMENTAL AGREEMENT NO. 1

SUPPLEMENTAL SHEET

DETAIL ANALYSIS OF UNIT PRICES:

{Note: Prices found to be out of the allowable range for comparable work will require a detailed breakdown of the proposed price including individual breakdowns of labor, materials, and equipment.}

**Mississippi Department of Transportation
Supplemental Agreement Detailed Breakdown**

Prime Contractor AJ Construction, Inc

Project No. STP-7305-00(012)LPA/109160-701000

County Madison

Pay Item 12.5mm, HT, Asphalt Pavement

Unit TON

LABOR, TEAMS, AND FOREMAN			
Classification	Hours Worked	Hourly Rate	Amount
Super	50.0	55.00	\$ 2,750.00
Foreman	50.0	35.00	\$ 1,750.00
Labor	575.0	30.00	\$ 17,250.00
			\$ -
			\$ -
			\$ -
Total Labor			\$ 21,750.00
EQUIPMENT			
Classification	Quantity	Unit Rate	Amount
Paver	50.0	450.00	\$ 22,500.00
Broom	50.0	50.00	\$ 2,500.00
Skid Steer	50.0	50.00	\$ 2,500.00
Truck	50.0	200.00	\$ 10,000.00
Trucks	4750.0	12.00	\$ 57,000.00
			\$ -
Total Equipment			\$ 94,500.00
MATERIALS			
	Quantity	Unit Price	Amount
12.5mm, HT	4,750.0	85.000	\$ 403,750.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Total Materials			\$ 403,750.00
Total Labor, Equipment, & Materials			\$ 520,000.00
9.95%	% for Profit/Overhead		\$ 51,760.80
50.00%	% for Labor Burden		\$ 10,875.00
Subtotal			\$ 582,635.80
3.50%	% for Taxes		\$ 20,392.25
1.00%	% for Bond		\$ 5,826.36
Total Cost			\$ 608,855.00

Remarks

By Seth J. Prosen Manager 2/12/2024

Contractor Date

City of Ridgeland
Project No. STP-7305-00(012)LPA /109160-701000
East County Line Road Resurfacing and Improvements
SUPPLEMENTAL AGREEMENT NO. 1

CONTRACTOR

{If additional space is needed use extra sheets.}

Page 1 of 2

1.	QUANTITY ADJUSTMENT NO. <u>1</u>	2. DATE: 2/12/2024
3.	PROJECT NO. <u>STP-7305-00(012)LPA/109160-701000</u>	4. LPA: CITY OF RIDGELAND
5.	COUNTY: Madison	
6.	The following changes on the above project with stations, quantities, and items involved are recommended for the reasons stated in detail:	

REASONS:

403-A001 12.5mm, HT, Asphalt Pavement - Through joint discussion between the contractor, engineer, and city officials at pre-construction officials, it was decided that a nonpolymer modified mix would be sufficient for the project and the polymer modified mix was removed completely and replaced with a nonpolymer modified mix.

Page 2 of 2

PROJECT NO. STP-7305-00(012)LPA/109160-701000

\$1,767,005.18

\$1,767,005.18

12.	Federal match %	80.00%	
		federal portion if not above the maximum awarded	\$1,413,604.14

13. Original Federal Funds Requested	\$1,840,000.00
14. Current Estimated Federal Portion	\$1,413,604.14
15. Original Estimated Local Portion	-\$72,994.82
16. Current Estimated Local Portion	\$353,401.04

Recommended for Approval

Date _____

Approved

LPA Official

Date



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: February 14, 2024

RE: **CE&I INVOICE NO. 1093407**
Neel Schaffer Engineering, Inc. - Pay Period Ending Deember 30, 2020
Construction Engineering & Inspection (CE&I) Professional Services Contract
East County Line Road Resurfacing Improvements
STP-7305-00(012) LPA 109160-701000
City of Ridgeland, Madison County, Mississippi

We respectfully request the Mayor and Board of Aldermen approve payment in the amount of **\$3,708.24** to Neel Schaffer, Inc. for work completed on the referenced contract during the month of December 2023. This is the first invoice for this contract and 80% of this payment will be reimbursed with federal funds.

Upon your approval, the Mayor will need to sign the cover CSU-001 form as our LPA Official. The executed Estimate No. 1 Package should be returned to the Public Works department for submitting digitally to the MDOT LPA Invoice Division for reimbursement.

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

Cc: Alan Hart, Public Works Director

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

January 11, 2024
NS.17097.001

Mr. Christopher Bryson
City of Ridgeland
304 Highway 51
Ridgeland, MS 39157

REFERENCE: EAST COUNTY LINE ROAD – CEI

Dear Mr. Bryson:

Attached is a copy of our invoice for \$3,708.24. Please let us know if you have any questions.

Sincerely,

NEEL-SCHAFFER, INC.



Stan Wright
Vice President/Engineer Manager



January 10, 2024

Project No: NS.17097.001

Invoice No: 1093407

City of Ridgeland
Mr. Christopher Bryson
304 Highway 51
Ridgeland, MS 39157

Project NS.17097.001 East County Line Road CEI
Professional Services from December 01, 2023 to December 31, 2023

Phase	903	East County Line Road CEI
-------	-----	---------------------------

Task	01	East County Line Road CEI Labor
------	----	---------------------------------

Professional Personnel

	Hours	Rate	Amount	
Engineer Intern				
Reeves, Jr., James	4.00	103.05	412.20	
Project Coordinator				
Brown, Michael	2.00	128.24	256.48	
Engineer Manager				
Wright, Garland	9.00	229.78	2,068.02	
Totals	15.00		2,736.70	
Total Labor				2,736.70

Billing Limits	Current	Prior	To-Date	
Total Billings	2,736.70	0.00	2,736.70	
Limit			196,736.63	
Remaining			193,999.93	
		Total this Task		\$2,736.70
		Total this Phase		\$2,736.70

Phase	919	East County Line Rd CEI Direct Cost
-------	-----	-------------------------------------

Reimbursable Expenses

Mileage			13.10	
Other Expenses-Projects			167.14	
Postage & Express Mail			791.30	
Total Reimbursables		1.0 times	971.54	971.54

Billing Limits	Current	Prior	To-Date	
Total Billings	971.54	0.00	971.54	
Limit			1,910.00	
Remaining			938.46	
		Total this Phase		\$971.54



Federal Tax ID Number:
64-0671634



4450 Old Canton Road, Suite 100, Jackson, MS 39211
P.O. Box 22625, Jackson, MS 39225-2625



P: 601.948.3071
F: 601.948.3178

Project	NS.17097.001	East County Line Road CEI	Invoice	1093407
Total this Invoice				\$3,708.24



Project NS.17097.001 East County Line Road CEI

Billing Backup

Monday, February 12, 2024

Neel-Schaffer, Inc.

Invoice 1093407 Dated 1/10/2024

9:17:03 AM

Project NS.17097.001 East County Line Road CEI

Phase 903 East County Line Road CEI

Task 01 East County Line Road CEI Labor

Professional Personnel

			Hours	Rate	Amount
Engineer Intern					
007431	Reeves, Jr., James	12/15/2023	1.00	103.05	103.05
007431	Reeves, Jr., James	12/22/2023	3.00	103.05	309.15
Project Coordinator					
001103	Brown, Michael	12/15/2023	2.00	128.24	256.48
Engineer Manager					
006657	Wright, Garland	12/15/2023	3.00	229.78	689.34
006657	Wright, Garland	12/15/2023	3.00	229.78	689.34
006657	Wright, Garland	12/29/2023	3.00	229.78	689.34
	Totals		15.00		2,736.70
	Total Labor				2,736.70

Total this Task \$2,736.70
Total this Phase \$2,736.70

Phase 919 East County Line Rd CEI Direct Cost

Reimbursable Expenses

Mileage					
EX 0169391	12/15/2023	Brown, Michael /		13.10	✓
Other Expenses-Projects					
AP 501059	11/30/2023	Gannett Mississippi LocalIQ / Advertisement		167.14	✓
Postage & Express Mail					
AP 501191	11/30/2023	First Commercial- NS Purchase Cards / J. MILAM - FED EX OFFICE		791.30	✓
	Total Reimbursables		1.0 times	971.54	971.54
			Total this Phase		\$971.54
			Total this Project		\$3,708.24
			Total this Report		\$3,708.24


 Federal Tax ID Number:
 64-0671634

 4450 Old Canton Road, Suite 100, Jackson, MS 39211
 P.O. Box 22625, Jackson, MS 39225-2625

 P: 601.948.3071
 F: 601.948.3178

Detailed Expense Report

Monday, February 12, 2024

9:52:39 AM

Neel-Schaffer, Inc.

Employee 001103 Brown, Michael T.

Signed Electronically by: Brown, Michael T. 12/14/2023 3:02:08 PM

Posted

Approved Electronically by: Hutton, Sheldon Lee 12/19/2023 12:49:10 PM

Profit Center NS:CR:01:35

Expense Report: 121523

Report Date: 12/15/2023

Date	Category	Description	Project	Phase	Task	Bill	Company Paid	Account	Amount
12/11/2023	Per Diem		NS.15624.00 019 3			☒	☐	524.51	59.00
		MDOT Zeta Signal Inspection/Training							
12/12/2023	Per Diem		NS.15624.00 019 3			☒	☐	524.51	59.00
		MDOT Zeta Signal Inspection/Training							
12/13/2023	Per Diem		NS.15624.00 019 3			☒	☐	524.51	59.00
		MDOT Zeta Signal Inspection/Training							
12/14/2023	Per Diem		NS.15624.00 019 3			☒	☐	524.51	59.00
		MDOT Zeta Signal Inspection/Training							
12/14/2023	Central MS Area Mileage		NS.15624.00 019 3			☒	☒	524.11	324.88
		MDOT Zeta Signal Inspection/Training							
		Travel From/To: zeta inspection						Travel: 496.00 mi @ 0.655	
12/14/2023	Lodging	lodging Hard Rock	NS.15624.00 019 3			☒	☐	524.17	359.85
		MDOT Zeta Signal Inspection/Training							
Business Reason: lodging to charge to project \$89.10 x 3 = \$267.30 + taxes (\$32.07) and resort fee (\$60.48) = \$359.85									
12/11/2023	Meals	lunch	NS.00320.10 001 1		04	☐	☐	765.00	32.34
		Non-Chargeable - Central MS Area							
Business Reason: zeta meeting w Gulfport and MDOT			Each Person: Ken Northington - Gulfport H2O Dillon - MDOT						
12/15/2023	Central MS Area Mileage		NS.17097.00 919 1			☒	☒	524.11	13.10
		East County Line Road CEI							
		Travel From/To: precon east county line rd						Travel: 20.00 mi @ 0.655	

Total Expenses	966.17
Amount Advanced	
Company Paid	(337.98)
Total Due	628.19



ACCOUNT NAME		ACCOUNT #	PAGE #
Neel Schaffer Inc.- LEGAL		1010812	1 of 1
STATEMENT #	BILLING PERIOD	PAYMENT DUE DATE	
0005975563	Oct 1- Oct 31, 2023	November 20, 2023	
PREPAY (Memo Info)	UNAPPLIED (Included in amt due)	TOTAL CASH AMT DUE*	
\$0.00	\$0.00	\$167.14	

BILLING ACCOUNT NAME AND ADDRESS	Legal Entity: Gannett Media Corp Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.
Neel Schaffer Inc.- Legal P.O. Box 2100 Columbus, MS 39704-2100 	

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com	FEDERAL ID 47-2390983
To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com. Previous account number: 341273	

Date	Description	Amount
10/1/23	Balance Forward	\$167.14

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$167.14
Service Fee 3.99%	\$6.67
*Cash/Check/ACH Discount	-\$6.67
*Payment Amount by Cash/Check/ACH	\$167.14
Payment Amount by Credit Card	\$173.81

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME Neel Schaffer Inc.- LEGAL		ACCOUNT NUMBER 1010812		STATEMENT NUMBER 0005975563		AMOUNT PAID
CURRENT DUE \$0.00	30 DAYS PAST DUE \$0.00	60 DAYS PAST DUE \$167.14	90 DAYS PAST DUE \$0.00	120+ DAYS PAST DUE \$0.00	UNAPPLIED PAYMENTS \$0.00	TOTAL CASH AMT DUE* \$167.14
REMITTANCE ADDRESS (Include Account# & Invoice# on check) Gannett Mississippi LocaliQ PO Box 632030 Cincinnati, OH 45263-2030				TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW: ☐ VISA ☐ MASTERCARD ☐ DISCOVER ☐ AMEX Card Number _____ Exp Date ____/____/____ CVV Code _____ Signature _____ Date _____		TOTAL CREDIT CARD AMT DUE \$173.81

0001010812000000000000059755630001671490141

Section 901
ADVERTISEMENT

Madison County,
MISSISSIPPI

Federal Aid Project No.STP-
7305-00(012)LPA/109160/701000

The City of Ridgeland, Madison County, Mississippi, will receive bids for the overlay, repair, striping and signal improvements from Wheatley Street to Old Canton Road along East County Line Road, for a total project length of 1.39 miles, Federal Aid Project No. STP-7305-00(012)LPA/109160/701000 no later than 2:00 p.m., Local Time, September 11, 2023, at the City Clerk's office located at City of Ridgeland, 100 W. School St, Ridgeland, Mississippi 39157, Mississippi. All bids so received will be publicly opened and read aloud.

The work shall consist essentially of the following items:

Resurfacing, reconstruction, signal and improvements;

The above general outline of features of the work does not in any way limit the responsibility of the Contractor to perform all work and furnish all plant, labor, equipment, and materials required by the specifications and the drawings referred to therein.

The attention of bidders is directed to the Contract Provisions governing selection and employment of labor. Minimum wage rates for Federal-Aid projects have been predetermined by the Secretary of labor and are subject to Public Law 87-581 Work hours Act of 1962, set forth in the Contract Provisions.

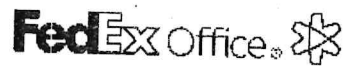
The City of Ridgeland hereby notifies all Bidders that it will affirmatively insure that in any contract entered pursuant to this advertisement, disadvantaged and women's business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award. The DBE goal for this project is 3 percent.

The award of this contract will be contingent upon the Contractor satisfying the DBE requirements.

The contract Documents are on file and may be examined or purchased at the following locations:

1. City of Ridgeland, 100 W. School St, Ridgeland, Mississippi 39157.
2. Neel-Schaffer, Inc, 215 Waterford Square, Madison, Mississippi 39110.

Each bid shall be accompanied by a Cashier's check, Certified Check on a solvent bank or a Bidder's Bond issued by a Surety Company licensed to operate in the State of Mississippi, in the amount of five percent (5%) of the total bid price, payable to the City of Ridgeland as bid security. The successful bidder will be required to furnish a Perfor-



FedEx Office is your destination
for printing and shipping.

1907 Main St
Madison, MS 39110
Tel: (601) 605-0277

11/29/2023 11:18:13 AM CST
Team Member: ZACH L.
Customer: Stan Wright

SALE

2023 0123852	Qty 8	684.64
CLR 1S Copy/Print	560 @	0.5300 T
000173 Reg. Price	0.74	
BW 1S on 24# Wht	1616 @	0.2400 T
000330 Reg. Price	0.28	
Price per piece	85.58	
Regular Total	866.88	
Discounts	182.24	

binding	Qty 11	54.89
Coil Mixed Cvr>1"	11 @	4.9900 T
000888 Reg. Price	4.99	
Price per piece	4.99	
Regular Total	54.89	
Discounts	0.00	

Sub-Total	739.53
Tax	51.77
Deposit	0.00

Total	791.30
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***** PURCHASE *****
APPROVED

Total: \$791.30

Card Type: VISA

Card Entry: CHIP

Acct #: *****1276

Approval Code: 683990

***** EMV PURCHASE *****

App Label: VISA CREDIT

Mode: Issuer

AID: A0000000031010

TVR: 800008000

IAD: 06011203A0A000

TSI: 6800



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: February 14, 2024

RE: **AUTHORIZATION TO ADVERTISE FOR BIDS
UPS Battery Backup Systems**

We respectfully request the Mayor and Board of Aldermen authorize the Public Works Department to advertise for bids for the purchase and installation of un-interruptible power supply (UPS) battery backup systems at 7 traffic signal locations. The UPS systems provide a safety net to prevent normal power outages from causing lengthy traffic backups and travel delays due to intersections going into either a dark or flash condition. We currently have UPS systems running at 35 of our 44 traffic signal locations. This project is budgeted in the Street Department fund Capital Cost account no. 001-201-760. Due to the total estimated cost of this purchase exceeding \$75,000.00, we are required to advertise a public notice of invitation for Bids to initiate a competitive sealed bid purchase.

Proposed UPS Locations:

- ☐ Highland Colony Parkway at Saints Crossing
- ☐ Steed Road at West Frontage Road
- ☐ Steed Road at East Frontage Road
- ☐ Steed Road at Sunnybrook Road
- ☐ Sunnybrook Road at Ridgeland Avenue
- ☐ Pear Orchard Road at Northpark Drive
- ☐ Pear Orchard Road at Rice Road (*replacement of existing*)

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

Cc: Alan Hart, Public Works Director

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



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: February 14, 2024

RE: **SOLE SOURCE LETTER FOR TEMPLE, INC.**
Iteris Signal Performance Monitoring Systems
Iteris Vantage Live Monitoring Systems

We respectfully request the Mayor and Board of Aldermen authorize *Temple, Inc.* as the sole source vendor for purchasing *Iteris Signal Performance Monitoring Systems* at 12 traffic signal locations and *Iteris Vantage Live Monitoring Systems* at 2 traffic signal locations at the quoted amount of \$22,608.00. Due to the quote being greater than \$5,000.00 and because *Temple, Inc.* is the only authorized representative of Iteris products for our region, we are required to establish Temple as a sole source provider in order to properly procure these systems.

We are currently using Iteris Signal Performance Monitoring Systems at 29 traffic signal locations to monitor the operation and efficiency of the signal equipment. We also are running Iteris Vantage Live Monitoring Systems at 19 traffic signal locations for monitoring traffic volumes. This sole source approval will allow us to use the funds currently budgeted for purchasing and installing Iteris SPM systems at the 12 remaining traffic signals that don't have this feature, and purchase Iteris Vantage Live at 2 additional traffic signal locations.

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

Cc: Alan Hart, Public Works Director

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

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Kevin Holder, cmo - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo, mayor pro tempore - ward 6



February 6, 2024

To: State of Mississippi

City of Ridgeland

To whom it may concern

Thank you for your interest and continued support of Iteris, Inc.

Temple Inc. is the Exclusive authorized distributor and Sole Source Provider for Iteris Product Lines in the State of Mississippi. These products include but are not limited to:

- ***Registered Trademarks of Iteris***; SmartCycle, SmartSpan, Velocity, Vantage, Edge2, Vantage NEXT, Pegasus, Radius, VantageView, Vector.
- Velocity Travel Time Products
- Video Vehicle Detection Products and Systems
- Radar Vehicle Detection Products and Systems
- Pegasus Radio Products and Systems
- Software from Iteris
- Data Collection/Cloud Services from Iteris and Systems(SPM)

Temple is responsible for all sales, service, and warranty issues and all agencies within Mississippi for all existing equipment and any new purchases.

Please feel free to contact me if you require any additional information. Thank you again for your continued support.

Sincerely,

Patrick Corridon

Regional Sales Manager

301.356.0226

pdcc@iteris.com

TEMPLE, INC.

P.O. Box 2066 / 50 Davis Street
Decatur, AL 35602
Phone: 800/633-3221
Fax: 256/353-4578

1954 - 2024
Serving the South's
Traffic Needs
for Over 70 Years

To City of Ridgeland, MS
Chris Bryson
[Chris Bryson <Chris.Bryson@ridgelandms.org>](mailto:Chris.Bryson@ridgelandms.org)

DATE:
5-Feb-24
TERMS:
NET 30 DAYS
DELIVERY:
4 to 6 Weeks, ARO
SALESPERSON:
Delilah Mitchell

QUOTE #: Ridgeland.020524.SPM QUOTE

Page 1 Of 1

CONDITIONS: The prices and terms on this quotation are subject to verbal changes or other agreements unless approved in writing by Temple, Inc.. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on cost and conditions existing on the date of the quotation and are subject to changes by Temple, Inc. before final acceptance.

Quantity	Description	Price	Extended
12	SPM (1Yr)	\$1,755.00	\$21,060.00
2	Vantage Live (1Yr)	\$774.00	\$1,548.00
TOTAL			\$22,608.00

NOTES:

- 1) Temple, Inc. reserves the right to charge 4% on all credit card purchases
- 2) Cost does NOT include shipping or taxes.
- 3) Please send all orders to orders@temple-inc.com.

Quote Valid for ____30____ Days

Delilah Mitchell

Ridgeland.020524.SPM QUOTE



TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: February 14, 2024

RE: **JACKSON 2024 MPO FEDERAL STBG PROGRAM**
CONGESTION MITIGATION PROJECT APPLICATION AND RESOLUTION
HIGHLAND COMMERCE DRIVE PROJECT

We respectfully request the Mayor and Board of Aldermen approve the attached Project Resolution and authorize the Mayor to submit a funding application for the Highland Commerce Drive project on behalf of the City of Ridgeland. The Highland Commerce Drive project is a proposed 2.6-mile roadway between Highland Colony Parkway and Lake Harbour Drive that includes improving Cole Road and old Newpointe Drive (*now renamed Highland Commerce Drive*) along with adding a 10-foot wide multi-use trail. The proposed project application will request \$1,400,000.00 in Federal STBG funding from the Jackson MPO which can only be used towards construction costs for this project. Non-construction costs on this project are not eligible for Federal funds and must be provided from local funds. The proposed resolution states the City of Ridgeland will provide up to an amount of \$41,612,570.00 for the remainder of the construction cost plus all STBG non-eligible project costs such as engineering, land and legal.

There is \$4,141,500.00 currently available in the Highland Commerce Drive project fund; however, only \$1,588,930.00 is budgeted in FY2024 for engineering contract payments. If our project application is awarded when funding announcements are made in May 2024, we would have 7-years to advance the project to construction in accordance with MDOT LPA Project Development guidelines.

Upon your approval, the Mayor will need to sign the resolution and the City Clerk will need to attest. The executed resolution should be returned to Public Works to be added with the project application package which must be received by the Central Mississippi Planning and Development District (CMPDD) by 4:30 P.M., Friday, February 23, 2024.

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

Cc: Alan Hart, PLA, Public Works Director

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

**CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
AUTHORIZING SUBMITTAL OF A CONGESION MITIGATION PROJECT APPLICATION TO
THE JACKSON MPO SURFACE TRANSPORTATION GRANT (STBG) PROGRAM FOR THE
HIGHLAND COMMERCE DRIVE PROJECT**

WHEREAS, Federal Surface Transportation Program (STBG) funds have been made available for transportation improvements within the Jackson Urbanized Area; and,

WHEREAS, the City of Ridgeland has selected a project to submit to the Jackson Metropolitan Planning Organization (MPO) for consideration for funding; and,

WHEREAS, the selected project, Highland Commerce Drive, is a proposed 2.6-mile Connector roadway between Highland Colony Parkway and Lake Harbour Drive that includes improving Cole Road and New Pointe Drive and adding a 10-foot wide multi-use trail; and,

WHEREAS, the selected project is intended to significantly reduce traffic on a severely congested portion of I-55 and I-220 by providing an alternative route for local traffic, easing congestion on the main lines of I-55 and I-220, and removing a freight bottleneck; and,

WHEREAS, the City of Ridgeland hereby requests Federal STBG funding from the Jackson MPO in the amount of \$1,400,000; and

WHEREAS, the City of Ridgeland agrees to provide local matching funds and funds for all other STBG non-eligible project costs up to an amount of \$41,612,570.00; and,

WHEREAS, the City of Ridgeland agrees to provide local funds in a timely manner for all project construction costs over and above the Federal funds awarded; and,

WHEREAS, the City of Ridgeland must designate a Chief Official to execute documents related to this project.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Mississippi as follows, to-wit:

SECTION 1: The Mayor and Board of Aldermen authorize The Mayor of the City of Ridgeland to make written application for said project on behalf of the City.

SECTION 2: The Mayor and Board of Aldermen authorize the Mayor of the City of Ridgeland to be the Chief Official of said project.

SECTION 3: The Mayor and Board of Aldermen grant signatory authority to the Mayor of the City of Ridgeland to execute documents related to said project.

SECTION 4: The City of Ridgeland acknowledges if said project is selected for funding through the MPO selection process, said project is subject to all applicable Federal and State laws and regulations regarding STBG funding, as well as subject to the rules and procedures established by the Jackson MPO regarding approved STBG projects.

SECTION 5: The Mayor and Board of Aldermen authorize up to forty one million, six hundred twelve thousand, five hundred seventy dollars \$41,612,570.00 in local funding for the said project.

SO RESOLVED THIS THE 20TH DAY OF FEBRUARY, 2024.

By: _____
Gene F. McGee, Mayor

Attest:

Paula Tierce, City Clerk

JANUARY 2024

Call for Surface Transportation Projects

The Central Mississippi Planning and Development District Metropolitan Planning Organization (MPO) is announcing a “Call for Projects” for consideration of funding for Federal Surface Transportation Block Grant (STBG) Program funds available to eligible applicants.

Available Funds:

The Metropolitan Planning Policy Committee has established priority funding for the following categories:

Pavement Management Project Types	\$9,800,000
Congestion Mitigation Project Types	\$7,000,000
Safety Improvement Project Types	\$7,000,000
Bridge Repair Project Types	\$2,800,000
Small Municipalities (<i>population of 5,000 or less</i>)	\$1,400,000
Total Available Funding	\$28,000,000

Evaluation Criteria & Application Document:

All proposals seeking funding will be evaluated and prioritized according to the Jackson MPO Surface Transportation Project Submittal Guidelines. Blank applications can be obtained by contacting MPO staff or visiting the MPO’s website, <http://www.cmpdd.org/surface-transportation-program-stp/>

Submission Instructions:

Submit one (1) original proposal with one (1) copy of all required documentation in a sealed envelope. Each proposal should be typed on letter size paper bound in a three-prong folder or three-ring binder. All proposals must include the following:

- Cover letter from the principal elected official or chief executive
- Complete Application
- An appendix containing all required attachments such as matching funds resolution, project readiness supporting documentation, a project map, and any additional documentation that helps support the project

All proposals must be received by the Central Mississippi Planning and Development District (CMPDD) through mail or hand-delivery **by 4:30 P.M., Friday, February 23, 2024**. *All applications received after the deadline will be rejected.*

Postal Mail / Delivery Address:

Attention: Lesley Callender
Central MS Planning and Development District
1020 Centre Pointe Boulevard
Pearl, MS 39208



Questions:

For questions regarding the application process please contact MPO staff at 601-981-1511.



TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: February 14, 2024

**RE: JACKSON 2024 MPO FEDERAL STBG PROGRAM
PAVEMENT MANAGEMENT PROJECT APPLICATION AND RESOLUTION
LAKE HARBOUR DRIVE RESURFACING IMPROVEMENTS**

We respectfully request the Mayor and Board of Aldermen approve the attached Project Resolution and authorize the Mayor to submit a funding application for the subject project on behalf of the City of Ridgeland. The project proposed with this resolution will resurface Lake Harbour Drive from Christine Drive to Northpark Drive along with making substantial improvements to the road's failing base and curb sections. The proposed project application will request \$3,910,000.00 in Federal STBG funding from the Jackson MPO which will be used to fund 80% of the construction costs for this project. Non-construction costs on this project are not eligible for Federal funds and must be provided from local funds. The proposed resolution states the City of Ridgeland will provide up to an amount of \$1,185,500.00 for our 20% match plus all STBG non-eligible project costs such as engineering costs.

We would like to point out there is \$1,200,000.000 currently budgeted in two separate project funds for Lake Harbour Drive improvement projects. This amount would be sufficient to fund our local responsibility for the proposed project. In the Lake Harbour Drive Overlay Project Fund there is \$100,000.00 budgeted for engineering and \$600,000.00 budgeted for construction of the westbound lane repairs between Christine Drive and Wendover. To date from this fund we have spent \$26,000.00 from the engineering account for preparing construction plans. In a separate project fund there is \$500,000.00 budgeted for making geometric improvements to the intersection of Lake Harbour Drive with Highland Colony Parkway.

Upon your approval, the Mayor will need to sign the resolution and the City Clerk will need to attest. The executed resolution should be returned to Public Works to be added with the project application package which must be received by the Central Mississippi Planning and Development District (CMPDD) by 4:30 P.M., Friday, February 23, 2024.

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

Cc: Alan Hart, PLA, Public Works Director

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

**CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
CONCERNING PAVEMENT MANAGEMENT PROJECT APPLICATION TO THE
JACKSON MPO SURFACE TRANSPORTATION BLOCK GRANT (STBG) PROGRAM
FOR THE LAKE HARBOUR DRIVE RESURFACING IMPROVEMENTS**

WHEREAS, Surface Transportation Block Grant Program (STBG) funds have been made available for transportation improvements within the Jackson Urbanized Area; and,

WHEREAS, the City of Ridgeland has selected a project to submit to the Jackson Metropolitan Planning Organization (MPO) in consideration for funding; and,

WHEREAS, the selected project proposes to resurface Lake Harbour Drive from Christine Drive to Northpark Drive along with making base repairs and incidental improvements to the roadway's curb, driveway aprons, and pavement markings; and,

WHEREAS, the City of Ridgeland hereby requests Federal STBG funding from the Jackson MPO in the amount of \$3,910,000.00; and,

WHEREAS, the City of Ridgeland agrees to provide local matching funds and funds for all other STBG non-eligible project costs up to an amount of \$1,185,500.00; and,

WHEREAS, the City of Ridgeland agrees to provide local funds in a timely manner for all project construction costs over and above the Federal funds awarded; and,

WHEREAS, the City of Ridgeland must designate a Chief Official to execute documents related to this project.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Mississippi as follows, to-wit:

SECTION 1: The Mayor and Board of Aldermen authorize The Mayor of the City of Ridgeland to make written application for said project on behalf of the City.

SECTION 2: The Mayor and Board of Aldermen authorize the Mayor of the City of Ridgeland to be the Chief Official of said project.

SECTION 3: The Mayor and Board of Aldermen grant signatory authority to the Mayor of the City of Ridgeland to execute documents related to said project.

SECTION 4: The City of Ridgeland acknowledges if said project is selected for funding through the MPO selection process, said project is subject to all applicable Federal and State laws and regulations regarding STBG funding, as well as subject to the rules and procedures established by the Jackson MPO regarding approved STBG projects.

SECTION 5: The Mayor and Board of Aldermen authorize up to one million, one hundred eighty five thousand, five hundred dollars (\$1,185,500.00) in local funding for the said project.

SO RESOLVED THIS THE 20TH DAY OF FEBRUARY, 2024.

By: _____
Gene F. McGee, Mayor

Attest:

Paula Tierce, City Clerk

JANUARY 2024

Call for Surface Transportation Projects

The Central Mississippi Planning and Development District Metropolitan Planning Organization (MPO) is announcing a “Call for Projects” for consideration of funding for Federal Surface Transportation Block Grant (STBG) Program funds available to eligible applicants.

Available Funds:

The Metropolitan Planning Policy Committee has established priority funding for the following categories:

Pavement Management Project Types	\$9,800,000
Congestion Mitigation Project Types	\$7,000,000
Safety Improvement Project Types	\$7,000,000
Bridge Repair Project Types	\$2,800,000
Small Municipalities (<i>population of 5,000 or less</i>)	\$1,400,000
Total Available Funding	\$28,000,000

Evaluation Criteria & Application Document:

All proposals seeking funding will be evaluated and prioritized according to the Jackson MPO Surface Transportation Project Submittal Guidelines. Blank applications can be obtained by contacting MPO staff or visiting the MPO’s website, <http://www.cmpdd.org/surface-transportation-program-stp/>

Submission Instructions:

Submit one (1) original proposal with one (1) copy of all required documentation in a sealed envelope. Each proposal should be typed on letter size paper bound in a three-prong folder or three-ring binder. All proposals must include the following:

- Cover letter from the principal elected official or chief executive
- Complete Application
- An appendix containing all required attachments such as matching funds resolution, project readiness supporting documentation, a project map, and any additional documentation that helps support the project

All proposals must be received by the Central Mississippi Planning and Development District (CMPDD) through mail or hand-delivery **by 4:30 P.M., Friday, February 23, 2024**. *All applications received after the deadline will be rejected.*

Postal Mail / Delivery Address:

Attention: Lesley Callender
Central MS Planning and Development District
1020 Centre Pointe Boulevard
Pearl, MS 39208



Questions:

For questions regarding the application process please contact MPO staff at 601-981-1511.



public works

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: February 14, 2024

**RE: JACKSON 2024 MPO FEDERAL STBG PROGRAM
SAFETY IMPROVEMENT PROJECT APPLICATION AND RESOLUTION
I-55 LED LIGHTING IMPROVEMENTS PROJECT**

We respectfully request the Mayor and Board of Aldermen approve the attached Project Resolution and authorize the Mayor to submit a funding application for the Interstate-55 LED Lighting Improvements project on behalf of the City of Ridgeland. This project will replace 102 existing 1,000-watt incandescent high-mast light fixtures along Interstate 55 and 12 existing 400-watt incandescent low-mast light fixtures around the roundabout and Old Agency Road with LED light fixtures providing better roadway illumination and reliability while consuming less power. The safety improvements presented within this application are eligible to receive a Federal share of 100% under the FAST Act funds surface transportation program.

The proposed project application will request \$575,000.00 in Federal STBG funding from the Jackson MPO which will be used to fund 100% of the construction costs for this project. Non-construction costs on this project are not eligible for Federal funds and must be provided from local funds. The proposed resolution states the City of Ridgeland will provide up to an amount of \$75,000.00 for all STBG non-eligible project costs such as design engineering. There is \$225,000.00 currently available in the Streets Fund, Capital Project Account for this project that would be used to fund our local responsibility for the proposed project.

Upon your approval, the Mayor will need to sign the resolution and the City Clerk will need to attest. The executed resolution should be returned to Public Works to be added with the project application package which must be received by the Central Mississippi Planning and Development District (CMPDD) by 4:30 P.M., Friday, February 23, 2024.

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

Cc: Alan Hart, PLA, Public Works Director

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

**CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
CONCERNING SAFETY IMPROVEMENTS PROJECT APPLICATION TO THE
JACKSON MPO SURFACE TRANSPORTATION BLOCK GRANT (STBG) PROGRAM
FOR THE INTERSTATE 55 LED LIGHTING IMPROVEMENTS**

WHEREAS, Surface Transportation Block Grant Program (STBG) funds have been made available for transportation improvements within the Jackson Urbanized Area; and,

WHEREAS, the City of Ridgeland has selected a project to submit to the Jackson Metropolitan Planning Organization (MPO) in consideration for funding; and,

WHEREAS, the selected project proposes to replace existing incandescent light fixtures on the high-mast and low-mast poles along Interstate 55 and Old Agency Road from the Natchez Trace Parkway to the Northern City Limits; and,

WHEREAS, the City of Ridgeland hereby requests Federal STBG funding from the Jackson MPO in the amount of \$575,000.00; and,

WHEREAS, the safety improvements presented within this application are eligible to receive a Federal share of 100% under the FAST Act funds surface transportation programs, 23 U.S.C. 120(c); and,

WHEREAS, the City of Ridgeland agrees to provide funds for all other STBG non-eligible project costs up to an amount of \$75,000.00; and,

WHEREAS, the City of Ridgeland agrees to provide local funds in a timely manner for all project construction costs over and above the Federal funds awarded; and,

WHEREAS, the City of Ridgeland must designate a Chief Official to execute documents related to this project.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Mississippi as follows, to-wit:

SECTION 1: The Mayor and Board of Aldermen authorize The Mayor of the City of Ridgeland to make written application for said project on behalf of the City.

SECTION 2: The Mayor and Board of Aldermen authorize the Mayor of the City of Ridgeland to be the Chief Official of said project.

SECTION 3: The Mayor and Board of Aldermen grant signatory authority to the Mayor of the City of Ridgeland to execute documents related to said project.

SECTION 4: The City of Ridgeland acknowledges if said project is selected for funding through the MPO selection process, said project is subject to all applicable Federal and State laws and regulations regarding STBG funding, as well as subject to the rules and procedures established by the Jackson MPO regarding approved STBG projects.

SECTION 5: The Mayor and Board of Aldermen authorize up to seventy five thousand dollars (\$75,000.00) in local funding for the said project.

SO RESOLVED THIS THE 20TH DAY OF FEBRUARY, 2024.

By: _____
Gene F. McGee, Mayor

Attest:

Paula Tierce, City Clerk

JANUARY 2024

Call for Surface Transportation Projects

The Central Mississippi Planning and Development District Metropolitan Planning Organization (MPO) is announcing a “Call for Projects” for consideration of funding for Federal Surface Transportation Block Grant (STBG) Program funds available to eligible applicants.

Available Funds:

The Metropolitan Planning Policy Committee has established priority funding for the following categories:

Pavement Management Project Types	\$9,800,000
Congestion Mitigation Project Types	\$7,000,000
Safety Improvement Project Types	\$7,000,000
Bridge Repair Project Types	\$2,800,000
Small Municipalities (<i>population of 5,000 or less</i>)	\$1,400,000
Total Available Funding	\$28,000,000

Evaluation Criteria & Application Document:

All proposals seeking funding will be evaluated and prioritized according to the Jackson MPO Surface Transportation Project Submittal Guidelines. Blank applications can be obtained by contacting MPO staff or visiting the MPO’s website, <http://www.cmpdd.org/surface-transportation-program-stp/>

Submission Instructions:

Submit one (1) original proposal with one (1) copy of all required documentation in a sealed envelope. Each proposal should be typed on letter size paper bound in a three-prong folder or three-ring binder. All proposals must include the following:

- Cover letter from the principal elected official or chief executive
- Complete Application
- An appendix containing all required attachments such as matching funds resolution, project readiness supporting documentation, a project map, and any additional documentation that helps support the project

All proposals must be received by the Central Mississippi Planning and Development District (CMPDD) through mail or hand-delivery **by 4:30 P.M., Friday, February 23, 2024**. *All applications received after the deadline will be rejected.*

Postal Mail / Delivery Address:

Attention: Lesley Callender
Central MS Planning and Development District
1020 Centre Pointe Boulevard
Pearl, MS 39208



Questions:

For questions regarding the application process please contact MPO staff at 601-981-1511.



public works

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: February 14, 2024

**RE: JACKSON 2024 MPO FEDERAL STBG PROGRAM
PAVEMENT MANAGEMENT PROJECT APPLICATION AND RESOLUTION
SOUTH WHEATLEY STREET RESURFACING IMPROVEMENTS PROJECT**

We respectfully request the Mayor and Board of Aldermen approve the attached Project Resolution and authorize the Mayor to submit a funding application for the South Wheatley Street Resurfacing Improvements project on behalf of the City of Ridgeland. This project includes resurfacing South Wheatley Street from McCormick Drive to Ridgeway Drive along with replacing large sections of road base, failing drainage pipe, inlets, curb and connected driveway aprons. The proposed project application will request \$2,300,000.00 in Federal STBG funding from the Jackson MPO which will be used to fund 80% of the construction costs for this project. Non-construction costs on this project are not eligible for Federal funds and must be provided from local funds. The proposed resolution states the City of Ridgeland will provide up to an amount of \$800,000.00 for our 20% match plus all STBG non-eligible project costs such as design engineering. There is \$768,633.00 currently available in the South Wheatley Street Overlay project fund that could be used towards our local responsibility for the proposed project.

Upon your approval, the Mayor will need to sign the resolution and the City Clerk will need to attest. The executed resolution should be returned to Public Works to be added with the project application package which must be received by the Central Mississippi Planning and Development District (CMPDD) by 4:30 P.M., Friday, February 23, 2024.

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

Cc: Alan Hart, PLA, Public Works Director

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

**CITY OF RIDGELAND, MISSISSIPPI
RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
CONCERNING PAVEMENT MANAGEMENT PROJECT APPLICATION TO THE
JACKSON MPO SURFACE TRANSPORTATION BLOCK GRANT (STBG) PROGRAM
FOR THE SOUTH WHEATLEY STREET RESURFACING IMPROVEMENTS**

WHEREAS, Surface Transportation Block Grant Program (STBG) funds have been made available for transportation improvements within the Jackson Urbanized Area; and,

WHEREAS, the City of Ridgeland has selected a project to submit to the Jackson Metropolitan Planning Organization (MPO) in consideration for funding; and,

WHEREAS, the selected project proposes to resurface South Wheatley Street from McCormick Drive to Ridgeway Drive along with making base repairs and incidental improvements to the roadway's drainage system, curb and driveway aprons; and,

WHEREAS, the City of Ridgeland hereby requests Federal STBG funding from the Jackson MPO in the amount of \$2,300,000.00; and,

WHEREAS, the City of Ridgeland agrees to provide local matching funds and funds for all other STBG non-eligible project costs up to an amount of \$800,000.00; and,

WHEREAS, the City of Ridgeland agrees to provide local funds in a timely manner for all project construction costs over and above the Federal funds awarded; and,

WHEREAS, the City of Ridgeland must designate a Chief Official to execute documents related to this project.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ridgeland, Mississippi as follows, to-wit:

SECTION 1: The Mayor and Board of Aldermen authorize The Mayor of the City of Ridgeland to make written application for said project on behalf of the City.

SECTION 2: The Mayor and Board of Aldermen authorize the Mayor of the City of Ridgeland to be the Chief Official of said project.

SECTION 3: The Mayor and Board of Aldermen grant signatory authority to the Mayor of the City of Ridgeland to execute documents related to said project.

SECTION 4: The City of Ridgeland acknowledges if said project is selected for funding through the MPO selection process, said project is subject to all applicable Federal and State laws and regulations regarding STBG funding, as well as subject to the rules and procedures established by the Jackson MPO regarding approved STBG projects.

SECTION 5: The Mayor and Board of Aldermen authorize up to eight hundred thousand dollars (\$800,000.00) in local funding for the said project.

SO RESOLVED THIS THE 20TH DAY OF FEBRUARY, 2024.

By: _____
Gene F. McGee, Mayor

Attest:

Paula Tierce, City Clerk

JANUARY 2024

Call for Surface Transportation Projects

The Central Mississippi Planning and Development District Metropolitan Planning Organization (MPO) is announcing a “Call for Projects” for consideration of funding for Federal Surface Transportation Block Grant (STBG) Program funds available to eligible applicants.

Available Funds:

The Metropolitan Planning Policy Committee has established priority funding for the following categories:

Pavement Management Project Types	\$9,800,000
Congestion Mitigation Project Types	\$7,000,000
Safety Improvement Project Types	\$7,000,000
Bridge Repair Project Types	\$2,800,000
Small Municipalities (<i>population of 5,000 or less</i>)	\$1,400,000
Total Available Funding	\$28,000,000

Evaluation Criteria & Application Document:

All proposals seeking funding will be evaluated and prioritized according to the Jackson MPO Surface Transportation Project Submittal Guidelines. Blank applications can be obtained by contacting MPO staff or visiting the MPO’s website, <http://www.cmpdd.org/surface-transportation-program-stp/>

Submission Instructions:

Submit one (1) original proposal with one (1) copy of all required documentation in a sealed envelope. Each proposal should be typed on letter size paper bound in a three-prong folder or three-ring binder. All proposals must include the following:

- Cover letter from the principal elected official or chief executive
- Complete Application
- An appendix containing all required attachments such as matching funds resolution, project readiness supporting documentation, a project map, and any additional documentation that helps support the project

All proposals must be received by the Central Mississippi Planning and Development District (CMPDD) through mail or hand-delivery **by 4:30 P.M., Friday, February 23, 2024**. *All applications received after the deadline will be rejected.*

Postal Mail / Delivery Address:

Attention: Lesley Callender
Central MS Planning and Development District
1020 Centre Pointe Boulevard
Pearl, MS 39208



Questions:

For questions regarding the application process please contact MPO staff at 601-981-1511.

**INTERLOCAL COOPERATION AGREEMENT BETWEEN MADISON COUNTY, THE
CITY OF RIDGELAND, AND THE CITY OF MADISON TO PROVIDE
RESIDENTIAL HOUSEHOLD HAZARDOUS WASTE DISPOSAL OPPORTUNITY**

This Interlocal Cooperation Agreement (the "Agreement") is made and entered into by and between the City of Ridgeland and the City of Madison, municipal corporations organized and existing under the laws of the State of Mississippi (the "Cities"), and Madison County, Mississippi, a political subdivision of the State of Mississippi (the "County"), pursuant to the Mississippi Interlocal Cooperation Act of 1974, codified at Section 17-13-1, et seq., Mississippi Code of 1972, as amended (the "Interlocal Act"), on the date set forth hereinafter.

RECITALS:

WHEREAS, the Cities and County agree, find and determine as follows:

1. In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

"Cities" shall mean the City of Madison, Mississippi and the City of Ridgeland, Mississippi.

"County" shall mean Madison County, Mississippi.

"Grant(s)" shall mean collectively the following grants awarded and administered by the Mississippi Department of Environment Quality: Household Hazardous Waste Day hosted by the City of Madison and supported by Madison County and the City of Ridgeland using approved grants SWC 595 (\$75,000.00) & SW1374 (\$31,821.73) through the Local Governments Solid Waste Assistance Grant Program.

"Household Hazardous Waste Day" shall mean event held on March 23, 2024, from 7:00 a.m. to 12:00 p.m. at Madison Central High School Madison, Mississippi for the purpose of public disposal of acceptable Residential Household Hazardous Waste.

"Residential Household Hazardous Waste" shall refer to the Acceptable Items as described in Exhibit "A" attached hereto and incorporated herein.

Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neutral genders. Unless the context shall otherwise indicate, words and terms herein defined shall be equally applicable to the plural as well as the singular form of any of such words and terms.

2. The governing authorities of the Cities and the County desire to enter into a joint effort to make the most efficient use of their powers and enable them to enhance the general welfare of the Cities and County and the citizens of each by providing an opportunity to dispose of Residential Household Hazardous Waste.

3. The term of this Agreement shall extend through October 1, 2025.

4. In order to provide for disposal of Residential Household Hazardous Waste, it is necessary and in the public interest for the Cities to cooperate with the County by entering into this Agreement.

5. The Cities and the County desire to enter into this Agreement to provide citizens an opportunity to dispose of Residential Household Hazardous Waste which will enhance the general welfare of the Cities and the County and the citizens of each.

6. It is necessary for the Cities and the County to enter into this Agreement in order to enable the County to apply for the Grants and use Grant monies to provide citizens an opportunity to dispose of Residential Household Hazardous Waste by jointly hosting a Household Hazardous Waste Day. In the event the Grant funds fail to cover the cost of the Household Hazardous Waste Day, it is necessary for the Cities and the County to enter into this Agreement in order to enable the Cities and the County to share equally any expenses related to the hosting of this event and/or the disposal of Residential Household Hazardous Waste collected at the Household Hazardous Waste Day.

7. The Cities and the County share common goals to protect watersheds; protect groundwater and drinking water quality; and provide opportunities for residents to properly dispose of Residential Household Hazardous Waste.

8. The County agrees to apply for the Grants and use any funds awarded by the Grants towards the costs and expenses related to the Household Hazardous Waste Day. Any costs associated with the Household Hazardous Waste Day which exceed the Grant funds shall be the responsibility of the Cities and County equally.

9. The Cities agree to provide the County with an itemized statement of costs and expenses, including in-kind personnel services and use of equipment, resulting from hosting of the Household Hazardous Waste Day.

10. The County agrees to prepare and submit to the Mississippi Department of Environmental Quality a complete accounting of costs and expenses, including in-kind personnel services and use of equipment, resulting from hosting of the Household Hazardous Waste Day.

11. It is in the best interests of the citizens of the Cities that the Cities enter into and execute the Agreement.

12. It is in the best interests of the citizens of the County that the County enter into and execute the Agreement.

NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE ABOVE AND THE MUTUAL BENEFITS ACCRUING TO THE CITIES AND THE COUNTY, THE CITIES AND THE COUNTY DO HEREBY AGREE AS FOLLOWS:

SECTION 1. Duration. This Agreement shall be in force and effect until terminated in accordance with the provisions of Section 5 hereof.

SECTION 2. Purpose. The purpose of this Agreement is to define the respective responsibilities of the Cities and the County with regard to the financing of a Household

Hazardous Waste Day to provide citizens an opportunity to dispose of Residential Household Hazardous Waste.

SECTION 3. Organization; Statutory Authority. There will be no separate legal or administrative entity created pursuant to this Agreement. The Cities is authorized by Miss. Code Section 21-37-3 and County is authorized by Miss. Code Section 19-3-41 to exercise and carry out the powers, authorities, and responsibilities to be exercised by each of them pursuant to the terms of this Agreement.

SECTION 4. Financing, Staffing and Supplying. The Household Hazardous Waste Day will be funded by any Grants awarded to the County and/or the Cities by MDEQ for the purpose of disposal of Residential Household Hazardous Waste. All Grants awarded require a twenty-five percent (25%) match. The Cities and the County agree to equally share in the match and any excess expenses incurred in hosting Household Hazardous Waste Day. The County agrees to initially finance all expenses, other than in-kind personnel and equipment, related to the Household Hazardous Waste Day and to seek reimbursement from MDEQ pursuant to the Grant terms and conditions. The Cities agree to provide in-kind personnel and equipment necessary to carry out the Household Hazardous Waste Day. The Cities shall submit a complete, itemized statement to the County not later than April 8, 2024, evidencing all costs and expenses incurred, including in-kind expenses for hosting of the Household Hazardous Waste Day. The County will prepare and submit a complete accounting of all costs and expenses, including in-kind expenses, to MDEQ for reimbursement. Upon receipt of reimbursement from MDEQ, the County shall invoice the Cities each for one-third (1/3) of the match requirement for the Grants, less their in-kind contributions, and for any excess costs or expenses which qualify for reimbursement pursuant to the standards applied by MDEQ. The Cities shall reimburse the County not later than sixty (60) days after delivery by the County of a request for reimbursement.

SECTION 5. Termination; Disposition of Property. This Agreement will terminate on October 1, 2025, or upon final payment made by the Cities to the County, whichever comes first. Due to the nature of the agreement, there will be no surplus funds or property to be disposed of when the project is complete.

SECTION 6. Amendment. This Agreement may be amended at any time by the mutual consent of the Cities and the County by an agreement entered into pursuant to the provisions of the Interlocal Act.

SECTION 7. Effective Date. This Agreement will be effective when it is approved by the respective governing bodies of the Cities and the County and by the Mississippi Attorney General. The initial term of this Agreement shall commence on the effective date hereof and extend through completion of the Project.

WITNESS the signatures of the duly authorized officers of the City of Madison as of the

_____ day of _____, 2024.

CITY OF MADISON, MISSISSIPPI

By: _____
Mayor

ATTEST:

City Clerk

(SEAL)

WITNESS the signatures of the duly authorized officers of the City of Ridgeland as of

the _____ day of _____, 2024.

CITY OF RIDGELAND, MISSISSIPPI

By: _____
Mayor

ATTEST:

City Clerk

(SEAL)

WITNESS the signatures of the duly authorized officers of the Board of Supervisors of

Madison County, Mississippi as of the 5 day of February, 2024.

MADISON COUNTY, MISSISSIPPI

By: 
President, Board of Supervisors

ATTEST:


Clerk, Board of Supervisors

(SEAL)



EXHIBIT "A"

Unacceptable Items

The following items will NOT be accepted at Household Hazardous Waste Day: Air Conditioners, Dishwashers, Dryers, Construction Materials, Medical Waste, Nuclear Waste, Radioactive Waste, Refrigerators, Thermostats, Washers

Acceptable Items

Aerosols	Keyboards/Mice	Remote Controls
Answering Machines	Household Electronics	Scanners
Anti Freeze (Non-regulated)	Ink/Toner	Solid Pesticides
Batteries	Lab Equipment	Stereo Components
Cables	Laptops	Stereos
Camcorders	Laptop batteries	Tapes
CDs / DVDs	Liquid Pesticides	Tape Players
Cell phones	Mainframe Equipment	Telephones
Compact Disc Players	Media	Telecom Equipment
Computer Equipment	Microwave Ovens	Televisions
Computers	Modems	Testing Equipment
Copiers	Monitors	Tires
Cords	Motor Oil (Non-regulated)	Toasters
Duplicators	Networking Equipment	Transparency Makers
DVD Players	Pagers	Two-Way Radios
Electric Typewriters	Paint	UPS – Power Supplies
Electronic Games	PDA's	VCRs
Fax Machines	Printers	Waste Oxidizer
Flammable Liquids	Printed Circuit Board	Word Processors
Hard Drives	Radios	Other Electronics



MEMORANDUM

TO: Mayor Gene F. McGee and Board of Aldermen

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

DATE: February 12, 2024

RE: **SOLE SOURCE LETTER FOR CC LYNCH & ASSOCIATES, INC.
EMCSDS + RWSDS Wastewater Metering Station System**

We respectfully request the Mayor and Board of Aldermen authorize *CC Lynch & Associates, Inc.* as the sole source vendor for purchasing Teledyne ISCO products. *CC Lynch & Associates, Inc.* is the only authorized representative of Teledyne ISCO equipment for our region. These products are used at all of our wastewater metering station sites throughout the City of Ridgeland and the East Madison County Sewer District which include flow monitoring equipment, operation software, data hosting servers, and communication equipment.

We are requesting your sole source approval for renewing our annual data plan subscription at all 23 EMCSDS + RWSDS metering station sites during the period beginning on *April 29, 2024* for the quoted amount of *\$9,882.00*. This expense is budgeted in the EMCSDS fund in account no. *404-650-605*.

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

Cc: Alan Hart, Public Works Director

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

Feb 12, 2024

Attention: Christopher W. Bryson, P.E., City Engineer chris.bryson@ridgelandms.org
P.O. Box 217 · Ridgeland, MS 39158
100 W. School St. · Ridgeland, MS 39157
601.853.2027(o) · 662.801.3634(c)
www.ridgelandms.org

Subject: Sole Source Letter

This is to certify that **Teledyne ISCO, a business unit of Teledyne Instruments, Inc.** is the sole manufacturer of Teledyne ISCO and QCEC automatic water/wastewater sampling and flow monitoring equipment. These items include but are not limited to flowmeters, samplers, rain gauges, connecting cables, and associated hardware, as well as operational and flow management software. Equipment and parts can be obtained either directly from Teledyne ISCO or through our local representative, **C.C. Lynch & Associates, Inc.**

C.C. Lynch & Associates, Inc., with offices located at 300 Davis Avenue, Pass Christian, Mississippi 39571, is the authorized exclusive Teledyne ISCO Sales Representative and Distributor for the following territory:

- Alabama.
- Mississippi.
- Louisiana.
- Florida including the counties of:
 - Gulf, Calhoun, Jackson, Bay, Washington, Holmes, Walton, Okaloosa, Santa Rosa, and Escambia.
- Texas south of and including the counties of:
 - Bailey, Lamb, Hale, Floyd, Motley, Cottle, and Hardeman.

This letter is valid until February 12, 2026.

Best Regards,

Andrew Budell

Andrew Budell
CBU Contracts Lead, Sr. Contracts Manager
Teledyne ISCO, a business unit of Teledyne Instruments, Inc.



QUOTATION

Bill To Name City of Ridgeland
Billing Address PO Box 217
Ridgeland, MS 39158
Shipping Company City of Ridgeland
Name
Ship To 240 West School Street
Ridgeland, MS 39157
ISCO ID# 0045691

Quote # 00014808 V1
Date 1/30/2024
Prepared By Luke Jones
Email luke@cclynch.com
Phone (205) 475-8449
Contact Name Chris Bryson
Est. Shipment 3-4 Weeks ARO
Shipping Terms F.O.B.: Origin PP&A

Quantity	Manufacturer	Part Number	Description	Sales Price	Total Price
23.00	Isco	682541010	Flowlink Cipher for 10 to 24 active sites. Price is per site per year. Please multiply with number of sites	\$300.00	\$6,900.00
23.00	Isco	CELLRENEWAL	One year renewal ICell subscription with 10MB/month data and 25 SMS/month. Customer contact details required: Name, Email and Phone number. Information on existing service required: Service phone numbers and IP address The customer acknowledges that Teledyne ISCO is the sole point of contact for ICell subscription customer service. Per cell phone/Per year	\$120.00	\$2,760.00

Please address order:

Teledyne ISCO

4700 Superior
Lincoln, NE 68504

Email to: Isco.orders@teledyne.com or
admin@cclynch.com

Remit to:

Teledyne Instruments

12497 Collection Center Drive
Chicago, IL 60693

Important:

Country of Origin: United States

ISCO Minimum Order is \$500; For orders less than
\$500, see <https://store.teledyneisco.com/>

All orders strictly limited to ISCO Terms & Conditions:

<http://isco.com/orderinfo/terms.asp>

Teledyne ISCO Representative:

C.C. Lynch & Associates

800-333-2252 228-452-2563 fax

email: info@cclynch.com

Subtotal	\$9,660.00
Shipping and Handling	\$222.00
Grand Total	\$9,882.00

- All freight will be Prepaid & Invoice Added unless specifically detailed otherwise.
- Teledyne ISCO Federal ID # 95-488283



police department

February 13, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event Permit- Christ Covenant Fundraiser

I have attached a special event permit application from Lauren McFatter of Christ Covenant School requesting approval to hold their annual fundraiser. This event will be held on Thursday, February 29, 2024, from 5:00 p.m. until 8:00 p.m. The event will be held on the school's campus at 725 S. Pear Orchard Road.

Ms. McFatter is expecting a crowd of approximately 300. Arrangements have been made to accommodate participants and volunteers from the school will be responsible for clean up after the event.

This event will not generate overtime for the police department. On-duty shift personnel will conduct periodic patrols of the area.

Ms. McFatter indicated that Green Ghost Taco, Poppy Pies, and Cey Lets Eat will be on-site and she has been requested to provide their permits to operate.

Checks in the amounts of \$100.00 and \$1,000.00 representing requisite filing fees and bond fees were received along with the Special Event Permit.

Your consideration and approval will be greatly appreciated.

Attachments (2)

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

Gene F. McGee, cmo - mayor • John R. Neal - 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: CCS AT SUNSET

EVENT LOCATION: CHRIST COVENANT SCHOOL

EVENT DATE: Beginning 2.29.24 to Ending 2.29.24 Multiple Days: ☐ YES ☒ NO

EVENT HOURS: Beginning 5:00 pm to Ending 8:00 pm

TYPE OF EVENT: SCHOOL FUNDRAISER

EVENT POINT OF CONTACT: LAUREN MCFATTER CELL NUMBER: 601-214-1119
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: CHRIST COVENANT SCHOOL

ADDRESS: 752 S. PEAR ORCHARD RD CITY/STATE/ZIP: RIDGELAND, MS 39157

ESTIMATED CROWD SIZE: 300 NUMBER OF EVENT PERSONNEL: ALL STAFF

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

ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: STAFF + VOLUNTEERS

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: Poppy PIES

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: GREEN GHOST TACOS

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: CEY LETS EAT

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): SCHOOL NURSES WILL BE PRESENT

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: LAUREN MCFATTER Contact Number: 601.214.1119

Applicant Signature: Lauren McFatter Date: 2.8.24

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>2/8/24</u> <u>CB</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>2-20-2024</u> .	
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>2-12-2024</u>
Number of Overtime Officers: <u>0</u>	Estimated OT Cost: _____
Additional Overtime Cost for City Departments: FIRE _____ P/W _____ REC/PARKS _____	



police department

February 12, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Special Event Permit – Shucker’s Crawfish Boil

I have attached a request for a Special Event Permit from Robbie Redd with Shucker’s Piano and Oyster Bar. This event is their Annual Crawfish Boil scheduled for Saturday, March 9, 2024, from 12:00 p.m. to 10:00 p.m. and Sunday, March 10, 2024, from 12:00 p.m. to 10:00 p.m. to be held at Shucker’s Piano and Oyster Bar located at 116 Conestoga Road.

Mr. Redd is expecting 800 participants per day. Arrangements have been made for restroom facilities to accommodate participants and Shucker’s staff will be responsible for set-up and clean-up upon conclusion of the event each day.

This event will not generate overtime for the police department and Mr. Redd will have his security on site. The on-duty shift personnel will conduct periodic patrols of the area.

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

Your consideration and approval will be greatly appreciated.

Attachments (2)

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: Shuckers Annual Crawfish Boil
EVENT LOCATION: 116 Conestoga Rd.
EVENT DATE: Beginning 3.9.24 - 12pm to Ending 3.9.24 - 10pm Multiple Days: ☒ YES ☐ NO
EVENT HOURS: Beginning 3.10.24 - 12pm to Ending 3.10.24 - 10pm
TYPE OF EVENT: CRAWFISH Boil
EVENT POINT OF CONTACT: Robbie Redd CELL NUMBER: 251.609.4407
(This person must remain on scene during the entire event)

NAME OF ORGANIZATION: Shuckers Ayside Bn
ADDRESS: 116 Conestoga Rd. CITY/STATE/ZIP: Ridgeland, MS. 39157
ESTIMATED CROWD SIZE: 800 NUMBER OF EVENT PERSONNEL: 50
ARRANGEMENTS FOR RESTROOM FACILITIES: ☒ YES ☐ NO LOCATION: Northwest side inside event area
ARRANGEMENTS FOR SITE CLEAN-UP: ☒ YES ☐ NO DETAILS: Self hired to clean both days during & AFTER each day

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): London - walk about

POLICE/SECURITY PERSONNEL REQUIRED: 8 ☐ Police Dept. Assigned ☒ Self-Hired ☐ Not Applicable

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

Applicant Printed Name: Ronald L. Ross Contact Number: 601.853.0105 / 251.609.4407

Applicant Signature: [Signature] Date: 1.4.24

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>1/10/24</u> <u>RB</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>2-20-2024</u> .	
Chief of Police or Designee: <u>[Signature]</u>	DATE: <u>2-12-2024</u>
Number of Overtime Officers: <u>0</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: 1.4.2024
EVENT NAME: Shuckers Annual Crawfish Boil
EVENT LOCATION: 116 Conasauga Rd.
DESCRIPTION OF ON-PREMISES ACTIVITY: CRAWFISH BOIL

DATE OF ACTIVITY: Beginning 3.9.24 - 12pm to Ending 3.9.24 - 10pm
HOURS OF ACTIVITY: Beginning 3.10.24 - 12pm to Ending 3.10.24 - 10pm
ACTIVITY POINT OF CONTACT: Robert Redd CELL NUMBER: 257.609.4407

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

NAME OF ORGANIZATION: Shuckers Oyster Bar
ADDRESS: 116 Conasauga Rd. 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:

The outside band will face north & Shuckers is surrounded by woods

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

Applicants Signature: Robert Redd Date: 1.4.24

☒ APPROVED

☐ DENIED

Chief of Police or Designee: [Signature]

Date: 2-12-2024

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

February 12, 2024

TO: Mayor & Board of Aldermen

FROM: Brian Myers, Chief of Police 

SUBJECT: Multi-jurisdictional Memorandum of Understanding

Please review for approval the Memorandum of Understanding (MOU) between the United States Department of Veterans Affairs and the Ridgeland Police Department. This MOU is to give a multi-jurisdictional response agreement to provide law enforcement services upon request.

Your approval will be greatly appreciated.

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

**MEMORANDUM OF UNDERSTANDING
BETWEEN
UNITED STATES DEPARTMENT OF VETERANS AFFAIRS, G.V. SONNY
MONTGOMERY VA MEDICAL CENTER POLICE
AND
RIDGELAND MISSISSIPPI POLICE DEPARTMENT**

This Memorandum of Understanding (MOU) is entered into between the U.S. Department of Veterans Affairs (VA) G.V. Sonny Montgomery VA Medical Center. (GVSMVAMC) and the Ridgeland Mississippi Police Department, hereinafter referred to as "parties."

1. PURPOSE. To establish general working relationships between the GVSMVAMC Police Service and Ridgeland Mississippi Police Department as a means of reinforcing interagency coordination and responsibility concerning law enforcement, emergency response, requests for assistance, and physical security and access control operations at GVSMVAMC located at 1500 E. Woodrow Wilson Dr. Jackson, Ms. 39216.

2. REFERENCES.

- a) VA Directive 0730, *Security and Law Enforcement*, 12 December 2012
- b) VA Handbook 0730, *Security and Law Enforcement*, 11 August 2000
- c) G.V. Sonny Montgomery VA Medical Center and Mississippi Veterans Memorial National Cemetery are under concurrent jurisdiction.

3. GENERAL.

a. GVSMVAMC is located in the City of Jackson providing primary, specialty, and extended care to Veterans throughout the State of Mississippi area. The mission of the GVSMVAMC is to provide timely, efficient, ethical, safe, compassionate, and quality health care to Veteran patients.

b. The Medical Center has concurrent jurisdiction with the Federal Government over GVSMVAMC hospital's properties. This jurisdiction grants local police agencies the authority to jointly enforce Federal and state laws with VA Police on GVSMVAMC properties.

4. RESPONSIBILITIES.

a. GVSMVAMC Police Service will:

(1) Maintain law and order and enforce Federal and state laws and VA regulations at GVSMVAMC including the hospital building and designated parking lots, for the protection of property owned or occupied by the VA and persons on the property.

(2) Provide primary initial response to any and all incidents or emergency situations at the main Medical Center and national cemetery.

b. Ridgeland Mississippi Police Department will:

(1) Respond to the main Medical Center and National Cemetery, GVSMVAMC Police Service's requests for assistance. Such assistance may include, but not limited to, the following situations:

(A) Armed hostage taking situations that would require an armed response to assist VA Police in containing the situation until appropriate Federal agencies (such as the Federal Bureau of Investigation - FBI) can respond to assume control.

(B) Crimes involving armed robberies of funds, drugs or properties where the individuals committing the crimes leave VA police jurisdiction.

(C) Vehicle accident investigations, which may result in non-injuries, injuries, or death involving the VA Police patrol vehicles.

(D) Any major incident that would require additional Officers for traffic control to allow emergency vehicles a clear access to the facility.

(2) Provide additional Officers when needed to assist with the physical arrest of a violent/disorderly person(s) who poses a serious threat to VA patients, visitors, medical staff or themselves.

(3) Provide assistance in the transportation of prisoner(s) who have been arrested at the main Medical Center and national cemetery, GVSMVAMC Police Service on occasions when there are not enough VA police officers on duty.

(4) Authorize access to and use of Ridgeland Mississippi Police Department central dispatch and patrol units in the field for VA Police. The parties agree that the access and use of such information is solely limited to official law enforcement purposes and that the process of reprogramming VA radios would be at no cost to the Ridgeland Mississippi Police Department.

(5) Should any VA Police Officer be involved in a shooting, the FBI will be notified immediately. If the FBI declines investigation, or if the FBI response is delayed, Ridgeland Mississippi Police Department may provide investigative assistance to GVSMVAMC Police. This assistance may range from establishing, preserving, and controlling the crime scene, to performing as the lead investigative agency.

(6) COMPACT ACT Section 205 Police Crisis Intervention Training for VA Police requires that each VA medical center police service develop a plan to enter into partnerships with local mental health organizations and experts, Veteran community organizations, as well as local police departments to share training resources on Crisis Intervention Teams (CIT). This assistance may range from collaborated training and sharing law enforcement to coordinated intervention tactics when there is an extreme crisis involving a veteran(s).

5. ACCEPTANCE & RATIFICATION

a. The provisions of this MOU are effective upon signature and date as indicated below and will be reviewed every 3 years, or as required.

b. This agreement may be unilaterally suspended or cancelled by either side upon giving at least 180 days written notice to the other party.

c. This MOU does not create additional jurisdiction or limit or modify existing jurisdiction vested in the parties. This MOU is intended exclusively to provide guidance and documents an agreement for general support between the parties. Nothing contained herein creates or extends any right, privilege, or benefit to any person or entity.

d. Other areas of mutual interest may arise where services and support from one party of this MOU is required by the other party of this MOU. This MOU is not meant to limit those instances nor prohibit cooperation outside the above listed situations set forth and agreed upon.

**FOR DEPARTMENT OF VETERANS AFFAIRS G.V. SONNY MONTGOMERY VA
MEDICAL CENTER.**



MICHAEL S. KILBURN
Chief of Police, U.S. Dept. Veterans Affairs
G.V Sonny Montgomery VA Medical Center.

2/1/24

Date



KAI MENTZER
Director, U.S. Dept. Veterans Affairs
G.V. Sonny VA Medical Center.

2/1/24

Date

FOR RIDGELAND MISSISSIPPI POLICE DEPARTMENT.

Brian Myers
Police Chief, Ridgeland Mississippi Police Dept.

Date



February 13, 2024

TO: Mayor and Board of Aldermen
FROM: Matt Bailey, Fire Chief
SUBJECT: Video Laryngoscope

Pafford EMS has made a donation of four(4) video laryngoscopes, they are valued at \$2,000.00 a piece with a total of \$8,000.00 for all four.

I am requesting for the Mayor and Board of Alderman to approve this request.

Your Assistance with this will be greatly appreciated.

mailing address: p.o. box 361 • ridgeland, ms 39158
street address: 456 towne center boulevard • ridgeland, ms 39157
ph: 601.856.7004 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Matthew Bailey - fire chief

board of aldermen: D.I. Smith, cmo - at-large • Ken Heard, cmo, mayor - ward 1 • Chuck Gautier, cmo, mayor - 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



DATE: FEBRUARY 14, 2024

TO: MAYOR & BOARD OF ALDERMEN

FROM: PAULA TIERCE, CITY CLERK/HR DIRECTOR

RE: SEWER ADJUSTMENTS

I have reviewed the following sewer adjustments and recommend approval:

02-6375-02	316 Timber Ridge Drive	\$76.57
04-7680-00	228 W. Porter	\$104.78
02-3175-01	327 Longmeadow Dr.	\$18.14
04-6050-00	222 Ridgeland Ave	\$245.83

If you have any questions please feel free to contact me directly.

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 100 W. School St. • 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, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

**Acknowledgement of Receipt of Donated Property from Ridgeland
Tourism Commission**

Business: City of Ridgeland Date: 2-13-24

Description of Equipment or Property Donated:

Description/Serial Number
1 Samsung TV - + remote - 55"
Serial # 00062
Alsa Walters

By signing this form below, I acknowledge I have received the donated equipment/items as listed above.

✓ Alsa Walters 2-13-24

Employee/Representative

Date

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	12.00
TOTALS FOR ALL FUNDS =		12.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03952	AIRGAS USA LLC	188588	ARGON BOTTLE RENTAL	I 5505479376	1/31/2024	36.76
			ARGON BOTTLE RENTAL	400-650-540	20.77	
			HAZMAT	400-650-540	15.99	
01-04417	ALLEN ENGINEERING AND SCI	188589	01-01-24 - 01-28-24 STORMWATER	I 00240109	1/28/2024	1,750.00
			01-01-24 - 01-28-24 STORMWATER	001-201-600	1,750.00	
01-05511	AMAZON CAPITAL SERVICES	188590	CREDIT FOR 1 POLY HEADSET	C 1K77-YDGM-7Y4Y	12/12/2023	88.31CR
			CREDIT FOR 1 POLY HEADSET	001-040-501	88.31CR	
01-05511	AMAZON CAPITAL SERVICES	188591	CREDIT FOR 1 POLY HEADSET	C 1NRP-69VG-976T	12/12/2023	88.31CR
			CREDIT FOR 1 POLY HEADSET	001-040-501	88.31CR	
01-05511	AMAZON CAPITAL SERVICES	188592	EVENT SUPPLIES	I 11CH-WHPW-1TF7	11/14/2023	216.56
			RED FLORAL SHEETING	001-340-650	216.56	
01-05511	AMAZON CAPITAL SERVICES	188593	OFFICE&TRAINING SUPPLIES	I 196P-4FRP-JWMM	1/25/2024	353.32
			SQUARE LABELS	001-100-500	21.60	
			PENTEL BLUE PENS	001-100-500	18.66	
			ADDRESS LABELS	001-100-500	17.76	
			SHIPPING	001-100-500	11.40	
			SHOT TIMER	001-100-681	283.90	
01-05511	AMAZON CAPITAL SERVICES	188594	2 POLY WIRELESS HEADSETS	I 19XP-MVRW-6L9M	12/04/2023	176.62
			2 POLY WIRELESS HEADSETS	001-040-501	176.62	
01-05511	AMAZON CAPITAL SERVICES	188595	MOUSE PADS FOR IT	I 1C1V-ML14-VQT3	2/04/2024	29.21
			SHIPPING	001-042-501	6.99	
			MOUSE PAD	001-042-501	22.22	
01-05511	AMAZON CAPITAL SERVICES	188596	ADMIN SUPPLIES	I 1HDX-4X4J-KQLK	2/01/2024	31.75
			PEN	001-040-500	2.97	
			PEN REFILL	001-040-500	12.79	
			BANDAGES	001-040-540	9.00	
			SHIPPING	001-040-540	6.99	
01-05511	AMAZON CAPITAL SERVICES	188597	HAND HELD SCANNER	I 1LCQ-MV7L-GCXJ	2/01/2024	155.95
			HAND HELD SCANNER	001-100-540	155.95	
01-05511	AMAZON CAPITAL SERVICES	188598	ADMIN - COFFEE	I 1LRT-TYRV-WHFD	2/08/2024	39.42
			COFFEE	001-040-540	39.42	
01-06526	AMERISPEC INSPECTION SERV	188599	OCCUPIED INSPECTION	I 012924DL142336	1/29/2024	600.00
			OCCUPIED INSPECTION	001-000-110	600.00	
01-06526	AMERISPEC INSPECTION SERV	188600	OCCUPIED INSPECTION	I 012924DL172339	2/01/2024	600.00
			OCCUPIED INSPECTION	001-000-110	600.00	
01-06502	ANYTIME CASH SOLUTIONS LL	188601	001-00-00-Q-002	I 202402137652	1/15/2024	19,814.21
			001-00-00-Q-002	371-601-700	19,814.21	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-04540	AUSTRALIAN COURTWORKS	188602	RESURFACE COURTS RESURFACE COURTS	I 091605-3577 001-340-720	2/05/2024 43,200.00	43,200.00
01-04303	BADGEPASS INC	188603	SOFTWARE/HARDWARE SUPPORT SOFTWARE SUPPORT HARDWARE SUPPORT	I INV112489 001-100-635 001-100-635	1/30/2024 627.00 900.00	1,527.00
01-05649	BANKSTON FENCE INC	188604	REPAIR FENCE REPAIR FENCE	I 10295 001-340-637	1/22/2024 1,900.00	1,900.00
01-06075	BARNES & NOBLE INC	188605	FD - BOOKS BOOKS	I 4505110 001-160-681	1/18/2024 124.74	124.74
01-06501	BG CAPITAL LLC	188606	001-00-00-Q-001 001-00-00-Q-001	I 202402137651 371-601-700	1/15/2024 181,064.21	181,064.21
01-07400	BLURTON, BANKS & ASSOCIAT	188607	BORE AND DRIVEWAYS 6" BORE DRIVEWAY CENTER ST. CURB & DRIVEWAY RIDGE DRIVEWAY E.STATE ST. BAPTIST PARKING LOT	I 02.06.2024 400-650-603 400-650-603 400-650-603 400-650-603 400-650-603	2/06/2024 10,500.00 4,400.00 4,200.00 1,700.00 3,900.00	24,700.00
01-06639	DERRICK DEWAYNE BROWN	188608	SEIZURE CASE 2023006240 SEIZURE CASE 2023006240	I 202402097616 001-000-154	2/09/2024 500.00	500.00
01-02311	BUFKIN MECHANICAL, INC	188609	SERVICE CALLS SC FREEDOM RIDGE	I 79933 001-340-637	1/31/2024 200.00	200.00
01-02311	BUFKIN MECHANICAL, INC	188610	REPLACE ICE MACHINE HEAD ICE MACHINE HEAD SERVICE	I 79944 001-340-730 001-340-730	2/06/2024 3,400.00 400.00	3,800.00
01-04085	BUILDING SOLUTIONS	188611	SOUTH HCP ENTRANCE SIGN S. HCP ENTRANCE SIGN FREIGHT	I 75549 388-601-760 388-601-760	1/16/2024 4,275.00 800.00	5,075.00
01-00440	BUMPER TO BUMPER	188612	FD- SUPPLIES OIL FILTER AIR FILTER WIPER BLADE SYNTHETIC 5W20 QT 25 GAL DIESEL EXHAU	I 02320032987 001-160-632 001-160-632 001-160-632 001-160-632 001-160-632	2/01/2024 17.62 33.01 33.76 79.80 103.02	267.21
01-05106	C SPIRE BUSINESS SOLUTION	188613	ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122 ACCT NO. 0000677122	I 0000677122-85 001-020-605 001-040-605 001-092-605 001-100-605 001-160-605 001-180-605	2/01/2024 119.32 199.29 15.18 758.53 359.29 179.82	5,020.59

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-05106	C SPIRE BUSINESS SOLUTION	188613	ACCT NO. 0000677122	I 0000677122-85	2/01/2024	5,020.59	CONT
			ACCT NO. 0000677122	001-201-605	131.61		
			ACCT NO. 0000677122	001-340-605	152.45		
			ACCT NO. 0000677122	001-350-605	132.93		
			ACCT NO. 0000677122	400-650-605	159.19		
			ACCT NO. 0000677122	001-020-604	41.94		
			ACCT NO. 0000677122	001-042-604	153.78		
			ACCT NO. 0000677122	001-080-604	13.98		
			ACCT NO. 0000677122	001-100-604	768.99		
			ACCT NO. 0000677122	001-160-604	818.99		
			ACCT NO. 0000677122	001-180-604	181.74		
			ACCT NO. 0000677122	001-201-604	325.96		
			ACCT NO. 0000677122	001-340-604	423.78		
			ACCT NO. 0000677122	400-650-604	83.82		
01-03826	C SPIRE WIRELESS	188614	0031656019: 12-23-23 -01-22-24	I 202402097618	1/22/2024	48.91	
			0031656019: 12-23-23 -01-22-24	001-020-605	48.91		
01-03826	C SPIRE WIRELESS	188615	3000483690: APPLECARE L.CHAMBL	I 202402137650	1/22/2024	149.00	
			3000483690: APPLECARE L.CHAMBL	001-340-605	149.00		
01-03297	C.C. LYNCH & ASSOCIATES,	188616	QUARTERLY SERVICE	I 232891	1/05/2024	8,700.00	
			QUARTERLY SERVICE	404-650-603	3,700.00		
			CONFINED SPACE VISIT	404-650-603	5,000.00		
01-05763	CANON SOLUTIONS AMERICA I	188617	OVERPAYMENT PRIVILEGE LICENSE	I 202402097630	2/02/2024	20.00	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	20.00		
01-05777	CANTON SANITARY LANDFILL	188618	LANDFILL CHARGES	I 00205656	1/30/2024	72.42	
			LANDFILL CHARGES	001-201-683	64.80		
			ENVIRONMENTAL FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	1.62		
01-05777	CANTON SANITARY LANDFILL	188619	DEER DISPOSAL	I 00205660	1/30/2024	46.08	
			DEER DISPOSAL	001-100-682	40.00		
			ENV FEE	001-100-682	5.00		
			FUEL CHARGE	001-100-682	1.00		
			STATE FEE	001-100-682	0.08		
01-05777	CANTON SANITARY LANDFILL	188620	DEER DISPOSAL	I 00205928	2/08/2024	46.03	
			INERT MATERIAL	001-100-682	40.00		
			ENV FEE	001-100-682	5.00		
			FUEL CHARGE	001-100-682	1.00		
			STATE FEE	001-100-682	0.03		
01-01441	CAPITOL TOWING INC	188621	P341 TOW FEE	I 13193	1/29/2024	55.00	
			P341 TOW FEE	001-100-632	55.00		
01-11050	CAR CARE CLINIC INC	188622	MOUNT BALANCE TIRES	I 0078621	1/26/2024	72.00	
			MOUNT BALANCE TIRES	001-100-632	72.00		

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-11050	CAR CARE CLINIC INC	188623	MOUNT BALANCE TIRES MOUNT BALANCE TIRES	I 0078678 001-100-632	1/29/2024 72.00	72.00
01-11050	CAR CARE CLINIC INC	188624	P374 F/E ALIGNMENT P374 F/E ALIGNMENT	I 0078752 001-100-632	2/01/2024 79.99	79.99
01-11050	CAR CARE CLINIC INC	188625	MOUNT BALANCE TIRES P363 MOUNT BALANCE TIRES P363	I 0078833 001-100-632	2/05/2024 72.00	72.00
01-02123	CATERING BY GEORGE'S	188626	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202402097628 001-000-220	2/09/2024 32.40	32.40
01-04345	CENTER FOR GOVERNMENT & C	188627	2024 SPRING CONF 2024 SPRING CONF	I 202402087539 001-080-681	2/05/2024 175.00	175.00
01-01136	CENTERPOINT ENERGY	188628	3198402-4: 01-03-24 - 01-31-24 3198402-4: 01-03-24 - 01-31-24	I 202402127637 001-100-630	2/06/2024 2,219.75	2,219.75
01-01136	CENTERPOINT ENERGY	188629	3179603-0: 01-03-24 - 01-09-24 3179603-0: 01-03-24 - 01-09-24	I 202402127638 001-092-630	2/06/2024 35.61	35.61
01-01136	CENTERPOINT ENERGY	188630	3194247-7: 01-03-24 - 01-31-24 3194247-7: 01-03-24 - 01-31-24	I 202402127639 001-350-630	2/06/2024 827.27	827.27
01-01136	CENTERPOINT ENERGY	188631	3098298-7: 01-03-24 - 01-31-24 3098298-7: 01-03-24 - 01-31-24	I 202402127640 001-100-630	2/06/2024 35.61	35.61
01-01136	CENTERPOINT ENERGY	188632	3176210-7: 01-03-24 - 01-31-24 3176210-7: 01-03-24 - 01-31-24	I 202402127641 001-160-630	2/06/2024 637.89	637.89
01-01136	CENTERPOINT ENERGY	188633	3194248-5: 01-03-24 - 01-31-24 3194248-5: 01-03-24 - 01-31-24	I 202402127642 001-340-630	2/06/2024 113.63	113.63
01-01136	CENTERPOINT ENERGY	188634	3194249-3: 01-03-24 - 01-31-24 3194249-3: 01-03-24 - 01-31-24	I 202402127643 001-160-630	2/06/2024 385.13	385.13
01-01136	CENTERPOINT ENERGY	188635	6402514013-4: 01-03-24 - 01-31-24 6402514013-4: 01-03-24 - 01-31-24	I 202402127644 001-092-630	2/06/2024 88.54	88.54
01-01136	CENTERPOINT ENERGY	188636	3174686-0: 01-03-24 - 01-31-24 3174686-0: 01-03-24 - 01-31-24	I 202402127645 001-201-630	2/06/2024 829.72	829.72
01-01136	CENTERPOINT ENERGY	188637	3194251-9: 01-03-24 - 01-31-24 3194251-9: 01-03-24 - 01-31-24	I 202402127646 400-650-630	2/06/2024 933.09	933.09
01-01136	CENTERPOINT ENERGY	188638	3194250-1: 01-03-24 - 01-31-24 3194250-1: 01-03-24 - 01-31-24	I 202402127647 400-650-630	2/06/2024 425.75	425.75
01-02764	CENTRAL MISSISSIPPI CRIME	188639	JANUARY 2024 JANUARY 2024	I 202402147682 001-000-330	2/14/2024 264.95	264.95

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	188640	CITY WIDE ADV METER PROJE CELLULAR ENDPOINT 2" SS E SERIES METER	I S100357588.002 467-650-760 467-650-760	1/30/2024 8,558.88 20,746.80	29,305.68
01-12050	CENTRAL PIPE SUPPLY INC	188641	QUAZITE BOX EXTENSIONS PG1324ED03 EXTENSION	I S100357620.001 001-201-575	1/25/2024 4,653.95	4,653.95
01-12050	CENTRAL PIPE SUPPLY INC	188642	5' CURB INLET 5' CURB INLET	I S100361792.001 001-201-575	1/30/2024 590.45	590.45
01-12050	CENTRAL PIPE SUPPLY INC	188643	5' CURB INLET METER BOX LIDS W/HOL 3/4" AQUALOK COUPLIN	I S100362497.001 400-650-575 400-650-575	2/05/2024 860.75 438.75	1,299.50
01-12050	CENTRAL PIPE SUPPLY INC	188644	5' CURB INLET 5' CURB INLET	I S100362643.001 001-201-575	2/06/2024 1,180.90	1,180.90
01-13025	CINTAS CORPORATION LOC #2	188645	PAYER #14850389 PAYER #14850389	I 81985410 400-650-540	1/31/2024 33.79	33.79
01-13025	CINTAS CORPORATION LOC #2	188646	PAYER #14849134 PAYER #14849134	I 81985632 001-201-535	1/31/2024 142.85	142.85
01-13025	CINTAS CORPORATION LOC #2	188647	PAYER #14849134 PAYER #14849134 PAYER #14849134	I 81985685 400-650-535 404-650-535	1/31/2024 144.67 22.68	167.35
01-13025	CINTAS CORPORATION LOC #2	188648	PAYER #14850389 PAYER #14850389	I 82662708 400-650-540	2/07/2024 33.79	33.79
01-13025	CINTAS CORPORATION LOC #2	188649	PAYER #14849134 PAYER #14849134	I 82662915 001-201-535	2/07/2024 142.85	142.85
01-13025	CINTAS CORPORATION LOC #2	188650	PAYER #14849134 PAYER #14849134 PAYER #14849134	I 82662968 400-650-535 404-650-535	2/07/2024 184.65 22.68	207.33
01-13025	CINTAS CORPORATION LOC #2	188651	ACTIVE SCRAPER & LOGO MAT 4X6 ACTIVE SCRAPER 4X6 LOGO MAT F0388 4X6 LOGO MAT F0389 4X6 LOGO MAT F0387 5X8 LOGO MAT SERVICE CHARGE	I 82951183 001-100-604 001-100-604 001-100-604 001-100-604 001-100-604 001-100-604	2/09/2024 47.86 46.20 46.20 46.20 228.92 25.14	440.52
01-13025	CINTAS CORPORATION LOC #2	188652	PAYER #14850389 PAYER #14850389	I 83395482 400-650-540	2/14/2024 33.79	33.79
01-13025	CINTAS CORPORATION LOC #2	188653	PAYER #14849134 PAYER #14849134 PAYER #14849134	I 83395625 400-650-535 404-650-535	2/14/2024 144.76 22.68	167.44

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-13025	CINTAS CORPORATION LOC #2	188654	PAYER #14849134 PAYER #14849134	I 83395700 001-201-535	2/14/2024 144.67	144.67
01-06642	CITI TRENDS	188655	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 202402097619 001-000-122	2/09/2024 1,000.00	1,000.00
01-06651	CLARION/FDIC 2024	188656	FD - FDIC CONFERENCE FDIC CONF STOKES	I 210588 001-160-681	2/09/2024 809.00	809.00
01-06651	CLARION/FDIC 2024	188657	FD - FDIC CONFERENCE FDIC CONF ELDRIDGE	I 210589 001-160-681	2/09/2024 809.00	809.00
01-05507	VIRGINIA LEE COCKE	188658	FEBRUARY 5, 2024 MEETING FEBRUARY 5, 2024 MEETING	I 020524 001-550-599	2/05/2024 50.00	50.00
01-06070	COLUMN SOFTWARE PBC	188659	HIGHLAND COLONY TANK & WELL HIGHLAND COLONY TANK & WELL	I 4C109181-0122 475-650-760	1/18/2024 196.97	196.97
01-02440	COMCAST CABLE	188660	8396410530116512: 2-4 - 3-3-24 8396410530116512: 2-4 - 3-3-24	I 202402137648 001-100-604	2/01/2024 21.00	21.00
01-02440	COMCAST CABLE	188661	8396410530214796: 01-29- 02-28 8396410530214796: 01-29- 02-28	I 202402137649 001-160-604	1/25/2024 142.33	142.33
01-00553	COMPLETE FLAG SOURCE, A	188662	FD - FLAG 3x5 FT SLEEVE/FLAG	I 46248 001-160-540	1/25/2024 93.90	93.90
01-00553	COMPLETE FLAG SOURCE, A	188663	WINTER BANNER SWAP WINTER BANNER SWAP	I 46346 001-340-650	2/06/2024 1,092.50	1,092.50
01-15250	CONTROL SYSTEMS INC	188664	PRESSURE TRANSDUCER PRESSURE TRANSMITTER POWER CABLE	I 62922 400-650-603 400-650-603	1/18/2024 195.00 14.40	209.40
01-15250	CONTROL SYSTEMS INC	188665	PRESSURE TRANSDUCER PRESSURE TRANSMITTER POWER CABLE	I 62935 400-650-603 400-650-603	1/23/2024 344.50 14.40	358.90
01-15250	CONTROL SYSTEMS INC	188666	HMI SOFTWARE PROGRAM VT SCADA SOFTWARE	I 62941 400-650-760	1/25/2024 21,584.00	21,584.00
01-00596	CRAFCO INC	188667	34521 POLY FLEX 3 34521 POLY FLEX 3 DETACK 5/1 FREIGHT	I 9403113956 001-201-575 001-201-575 001-201-575	2/01/2024 1,575.00 159.90 253.04	1,987.94
01-05871	CUSTOM FIRE AND SECURITY	188668	ELEVATOR RECALL ISSUES FIRE SYSTEM INSP.	I 6302 001-100-635	1/30/2024 2,750.00	2,750.00
01-16500	CUSTOM PRODUCTS CORP	188669	SIGN BE PREPARED TO STOP	I INV2050 001-201-585	2/08/2024 378.95	378.95

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-16500	CUSTOM PRODUCTS CORP	188670	ARROW AND PEDESTRIAN SIGN DIAGONAL ARROW LEFT DIAGONAL ARROW RIGHT PEDESTRIAN TRAFFIC	I INV2051 001-201-585 001-201-585 001-201-585	2/08/2024 107.12 107.12 799.60	1,013.84
01-02613	DATAPROSE, LLC	188671	01-01-24 - 01-31-24 BILLING 01-01-24 - 01-31-24 BILLING	I DP2400285 400-650-604	1/31/2024 4,156.04	4,156.04
01-18150	DELTA MUFFLER & AUTO REPA	188672	P360 ENGINE FLUSH ENGINE FLUSH LABOR LABOR	I 3041 001-100-632 001-100-632	1/26/2024 150.00 312.50	462.50
01-18150	DELTA MUFFLER & AUTO REPA	188673	F/E ALIGNMENT P342 F/E ALIGNMENT P342	I 3046 001-100-632	2/09/2024 59.95	59.95
01-01993	DEVINEY RENTAL AND SUPPLY	188674	SHUTTLE SHIFT LEVER SHUTTLE SHIFT LEVER	I IV14736 001-201-635	2/05/2024 578.00	578.00
01-21500	ENTERGY	188675	14870992 14870992	I 202402087542 001-340-630	2/02/2024 3,068.42	3,068.42
01-21500	ENTERGY	188676	14870935 14870935	I 202402087543 001-000-016	2/02/2024 906.06	906.06
01-21500	ENTERGY	188677	14870968 14870968	I 202402087544 001-160-630	2/02/2024 41.52	41.52
01-21500	ENTERGY	188678	14870943 14870943 14870943	I 202402127634 001-160-630 400-650-630	2/05/2024 490.48 31,359.85	31,850.33
01-21500	ENTERGY	188679	14870976 14870976	I 202402127635 001-201-684	2/02/2024 31,737.90	31,737.90
01-21500	ENTERGY	188680	14870984 14870984 14870984 14870984 14870984	I 202402127636 001-201-630 001-160-630 001-092-630 001-350-630	2/02/2024 36.51 1,395.17 171.83 638.61	2,242.12
01-21506	ENTERGY	188681	64589617: 12-27-23 - 01-29-24 64589617: 12-27-23 - 01-29-24	I 202402087545 001-340-630	1/31/2024 43.21	43.21
01-21506	ENTERGY	188682	15484330: 12-27-23 - 01-29-24 15484330: 12-27-23 - 01-29-24	I 202402087546 001-100-630	1/31/2024 6,071.25	6,071.25
01-21506	ENTERGY	188683	169707072: 12-27-23 - 01-29-24 169707072: 12-27-23 - 01-29-24	I 202402087547 001-092-630	1/31/2024 8,284.54	8,284.54
01-21506	ENTERGY	188684	119515120: 12-22-23 - 01-25-24 119515120: 12-22-23 - 01-25-24	I 202402087548 001-340-630	1/31/2024 60.97	60.97

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	188685	194843454: 12-27-23 - 01-29-24 I	202402087549	1/31/2024	32.60
			194843454: 12-27-23 - 01-29-24	001-100-630	32.60	
01-21506	ENTERGY	188686	69877777: 12-27-23 - 01-29-24 I	202402087550	1/31/2024	27.57
			69877777: 12-27-23 - 01-29-24	001-340-630	27.57	
01-21506	ENTERGY	188687	69877793: 12-27-23 - 01-29-24 I	202402087551	1/31/2024	28.34
			69877793: 12-27-23 - 01-29-24	001-340-630	28.34	
01-21506	ENTERGY	188688	69877819: 12-27-23 - 01-29-24 I	202402087552	1/31/2024	27.57
			69877819: 12-27-23 - 01-29-24	001-340-630	27.57	
01-21506	ENTERGY	188689	17853490: 12-27-23 - 01-29-24 I	202402087553	1/31/2024	845.07
			17853490: 12-27-23 - 01-29-24	001-340-630	845.07	
01-21506	ENTERGY	188690	64589682: 12-27-23 - 01-29-24 I	202402087554	1/31/2024	27.57
			64589682: 12-27-23 - 01-29-24	001-340-630	27.57	
01-21506	ENTERGY	188691	164979585: 12-25-23 - 01-26-24 I	202402087555	1/30/2024	29.53
			164979585: 12-25-23 - 01-26-24	001-160-630	29.53	
01-21506	ENTERGY	188692	51277291: 12-28-23 - 01-30-24 I	202402087556	2/01/2024	868.14
			51277291: 12-28-23 - 01-30-24	001-160-630	868.14	
01-21506	ENTERGY	188693	171195449: 12-30-23 - 01-31-24 I	202402087557	2/02/2024	18.55
			171195449: 12-30-23 - 01-31-24	001-160-630	18.55	
01-21506	ENTERGY	188694	97289623: 12-30-23 - 01-31-24 I	202402087558	2/02/2024	19.98
			97289623: 12-30-23 - 01-31-24	001-160-630	19.98	
01-21506	ENTERGY	188695	128655347: 12-25-23 - 01-26-24 I	202402087559	1/30/2024	225.84
			128655347: 12-25-23 - 01-26-24	001-201-684	225.84	
01-21506	ENTERGY	188696	47143144: 12-27-23 - 01-29-24 I	202402087560	1/31/2024	116.69
			47143144: 12-27-23 - 01-29-24	400-650-630	116.69	
01-21506	ENTERGY	188697	47143193: 12-27-23 - 01-29-24 I	202402087561	1/31/2024	53.58
			47143193: 12-27-23 - 01-29-24	400-650-630	53.58	
01-21506	ENTERGY	188698	192241792: 12-21-23 - 01-23-24 I	202402087562	2/01/2024	32.44
			192241792: 12-21-23 - 01-23-24	001-201-684	32.44	
01-21506	ENTERGY	188699	154178826: 12-27-23 - 01-29-24 I	202402087563	1/31/2024	109.91
			154178826: 12-27-23 - 01-29-24	001-201-684	109.91	
01-21506	ENTERGY	188700	17717240: 12-27-23 - 01-29-24 I	202402087564	1/31/2024	365.86
			17717240: 12-27-23 - 01-29-24	001-201-630	365.86	
01-21506	ENTERGY	188701	17002775: 12-27-23 - 01-29-24 I	202402087565	1/31/2024	32.97
			17002775: 12-27-23 - 01-29-24	400-650-630	32.97	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	188702	74592593: 12-27-23 - 01-29-24	I 202402087566	1/31/2024	191.63
			74592593: 12-27-23 - 01-29-24	001-201-630	191.63	
01-21506	ENTERGY	188703	74592635: 12-27-23 - 01-29-24	I 202402087567	1/31/2024	194.90
			74592635: 12-27-23 - 01-29-24	400-650-630	194.90	
01-21506	ENTERGY	188704	86654423: 12-27-23 - 01-29-24	I 202402087568	1/31/2024	121.96
			86654423: 12-27-23 - 01-29-24	400-650-630	121.96	
01-21506	ENTERGY	188705	125336933: 12-27-23 - 01-29-24	I 202402087569	1/31/2024	127.20
			125336933: 12-27-23 - 01-29-24	001-201-684	127.20	
01-21506	ENTERGY	188706	125345488: 12-27-23 - 01-29-24	I 202402087570	1/31/2024	81.97
			125345488: 12-27-23 - 01-29-24	001-201-684	81.97	
01-21506	ENTERGY	188707	170074470: 12-27-23 - 01-29-24	I 202402087571	1/31/2024	674.06
			170074470: 12-27-23 - 01-29-24	001-201-684	674.06	
01-21506	ENTERGY	188708	170074520: 12-27-23 - 01-29-24	I 202402087572	1/31/2024	123.90
			170074520: 12-27-23 - 01-29-24	001-201-684	123.90	
01-21506	ENTERGY	188709	125164566: 12-27-23 - 01-29-24	I 202402087573	1/31/2024	122.40
			125164566: 12-27-23 - 01-29-24	001-201-684	122.40	
01-21506	ENTERGY	188710	75485649: 12-22-23 - 01-25-24	I 202402087574	1/31/2024	11.31
			75485649: 12-22-23 - 01-25-24	001-201-684	11.31	
01-21506	ENTERGY	188711	100962703: 12-27-23 - 01-29-24	I 202402087575	1/31/2024	28.63
			100962703: 12-27-23 - 01-29-24	400-650-630	28.63	
01-21506	ENTERGY	188712	114576762: 12-27-23 - 01-29-24	I 202402087576	1/31/2024	108.26
			114576762: 12-27-23 - 01-29-24	001-201-684	108.26	
01-21506	ENTERGY	188713	101379923: 12-27-23 - 01-29-24	I 202402087577	1/31/2024	27.57
			101379923: 12-27-23 - 01-29-24	001-201-684	27.57	
01-21506	ENTERGY	188714	148884364: 12-22-23 - 01-25-24	I 202402087578	1/31/2024	2,536.21
			148884364: 12-22-23 - 01-25-24	001-201-684	2,536.21	
01-21506	ENTERGY	188715	123468233: 12-27-23 - 01-29-24	I 202402087579	1/31/2024	45.31
			123468233: 12-27-23 - 01-29-24	001-201-684	45.31	
01-21506	ENTERGY	188716	123468522: 12-27-23 - 01-29-24	I 202402087580	1/31/2024	47.58
			123468522: 12-27-23 - 01-29-24	001-201-684	47.58	
01-21506	ENTERGY	188717	123466989: 12-25-23 - 01-26-24	I 202402087581	1/31/2024	27.57
			123466989: 12-25-23 - 01-26-24	001-201-684	27.57	
01-21506	ENTERGY	188718	123468100: 12-27-23 - 01-29-24	I 202402087582	1/31/2024	59.90
			123468100: 12-27-23 - 01-29-24	001-201-684	59.90	

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	188719	78293693: 12-27-23 - 01-29-24	I 202402087583	1/31/2024	69.49
			78293693: 12-27-23 - 01-29-24	001-201-684	69.49	
01-21506	ENTERGY	188720	125345504: 12-27-23 - 01-29-24	I 202402087584	1/31/2024	77.91
			125345504: 12-27-23 - 01-29-24	001-201-684	77.91	
01-21506	ENTERGY	188721	86296498: 12-28-23 - 01-30-24	I 202402087585	2/01/2024	37.07
			86296498: 12-28-23 - 01-30-24	400-650-630	37.07	
01-21506	ENTERGY	188722	86018090: 12-28-23 - 01-30-24	I 202402097586	2/01/2024	5,675.40
			86018090: 12-28-23 - 01-30-24	400-650-630	5,675.40	
01-21506	ENTERGY	188723	170074512: 12-28-23 - 01-30-24	I 202402097587	2/01/2024	96.24
			170074512: 12-28-23 - 01-30-24	001-201-684	96.24	
01-21506	ENTERGY	188724	170073621: 12-28-23 - 01-30-24	I 202402097588	2/01/2024	249.54
			170073621: 12-28-23 - 01-30-24	001-201-684	249.54	
01-21506	ENTERGY	188725	106735830: 12-29-23 - 01-31-24	I 202402097589	2/02/2024	259.76
			106735830: 12-29-23 - 01-31-24	001-201-684	259.76	
01-21506	ENTERGY	188726	123466740: 12-25-23 - 01-26-24	I 202402097590	1/30/2024	115.03
			123466740: 12-25-23 - 01-26-24	001-201-684	115.03	
01-21506	ENTERGY	188727	123467862: 12-25-23 - 01-26-24	I 202402097591	1/30/2024	129.17
			123467862: 12-25-23 - 01-26-24	001-201-684	129.17	
01-21506	ENTERGY	188728	123469033: 12-25-23 - 01-26-24	I 202402097592	1/30/2024	57.32
			123469033: 12-25-23 - 01-26-24	001-201-684	57.32	
01-21506	ENTERGY	188729	105612568: 12-25-23 - 01-26-24	I 202402097593	1/30/2024	283.74
			105612568: 12-25-23 - 01-26-24	001-201-684	283.74	
01-21506	ENTERGY	188730	105612600: 12-25-23 - 01-26-24	I 202402097594	1/30/2024	390.48
			105612600: 12-25-23 - 01-26-24	001-201-684	390.48	
01-21506	ENTERGY	188731	67890079: 12-25-23 - 01-26-24	I 202402097595	1/30/2024	69.19
			67890079: 12-25-23 - 01-26-24	001-201-684	69.19	
01-21506	ENTERGY	188732	148884430: 12-25-23 - 01-26-24	I 202402097596	1/30/2024	1,470.36
			148884430: 12-25-23 - 01-26-24	001-201-684	1,470.36	
01-21506	ENTERGY	188733	44930162: 12-25-23 - 01-26-24	I 202402097597	1/30/2024	61.39
			44930162: 12-25-23 - 01-26-24	001-201-684	61.39	
01-21506	ENTERGY	188734	167495597: 12-25-23 - 01-26-24	I 202402097598	1/30/2024	138.61
			167495597: 12-25-23 - 01-26-24	001-201-684	138.61	
01-21506	ENTERGY	188735	167495605: 12-25-23 - 01-26-24	I 202402097599	1/30/2024	147.71
			167495605: 12-25-23 - 01-26-24	001-201-684	147.71	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	188736	100962737: 12-25-23 - 01-26-24 I 100962737: 12-25-23 - 01-26-24	202402097600 400-650-630	1/30/2024 28.75	28.75
01-21506	ENTERGY	188737	82141797: 12-25-23 - 01-26-24 I 82141797: 12-25-23 - 01-26-24	202402097601 001-201-684	1/30/2024 133.24	133.24
01-21506	ENTERGY	188738	100962695: 12-28-23 - 01-30-24 I 100962695: 12-28-23 - 01-30-24	202402097602 400-650-630	2/01/2024 29.06	29.06
01-21506	ENTERGY	188739	132314451: 12-28-23 - 01-30-24 I 132314451: 12-28-23 - 01-30-24	202402097603 400-650-630	2/01/2024 3,084.47	3,084.47
01-21506	ENTERGY	188740	125337436: 12-29-23 - 01-31-24 I 125337436: 12-29-23 - 01-31-24	202402097604 001-201-684	2/02/2024 120.72	120.72
01-21506	ENTERGY	188741	114576796: 12-29-23 - 01-31-24 I 114576796: 12-29-23 - 01-31-24	202402097605 001-201-684	2/02/2024 109.53	109.53
01-21506	ENTERGY	188742	114576804: 12-29-23 - 01-31-24 I 114576804: 12-29-23 - 01-31-24	202402097606 001-201-684	2/02/2024 92.23	92.23
01-21506	ENTERGY	188743	73076234: 12-29-23 - 01-31-24 I 73076234: 12-29-23 - 01-31-24	202402097607 001-201-684	2/02/2024 96.86	96.86
01-21506	ENTERGY	188744	73076317: 12-29-23 - 01-31-24 I 73076317: 12-29-23 - 01-31-24	202402097608 001-201-684	2/02/2024 112.09	112.09
01-21506	ENTERGY	188745	67111021: 12-29-23 - 01-31-24 I 67111021: 12-29-23 - 01-31-24	202402097609 001-201-684	2/02/2024 31.97	31.97
01-21506	ENTERGY	188746	65003816: 12-29-23 - 01-31-24 I 65003816: 12-29-23 - 01-31-24	202402097610 001-201-684	2/02/2024 92.68	92.68
01-21506	ENTERGY	188747	77345429: 12-29-23 - 01-31-24 I 77345429: 12-29-23 - 01-31-24	202402097611 001-201-684	2/02/2024 124.01	124.01
01-21506	ENTERGY	188748	165860172: 01-01-24 - 02-01-24 I 165860172: 01-01-24 - 02-01-24	202402137656 001-100-630	2/06/2024 19.14	19.14
01-21506	ENTERGY	188749	172163651: 01-02-24 - 02-02-24 I 172163651: 01-02-24 - 02-02-24	202402137657 001-340-630	2/07/2024 206.98	206.98
01-21506	ENTERGY	188750	18014480: 01-02-24 - 02-02-24 I 18014480: 01-02-24 - 02-02-24	202402137658 001-340-630	2/07/2024 13.53	13.53
01-21506	ENTERGY	188751	19579978: 01-02-24 - 02-02-24 I 19579978: 01-02-24 - 02-02-24	202402137659 001-340-630	2/07/2024 30.47	30.47
01-21506	ENTERGY	188752	68325224: 12-29-23 - 01-31-24 I 68325224: 12-29-23 - 01-31-24	202402147662 001-201-684	2/05/2024 30.47	30.47

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	188753	125333385: 01-01-24 - 02-01-24 I	202402147663	2/06/2024	43.01
			125333385: 01-01-24 - 02-01-24	001-201-684	43.01	
01-21506	ENTERGY	188754	125337220: 01-01-24 - 02-01-24 I	202402147664	2/06/2024	122.50
			125337220: 01-01-24 - 02-01-24	001-201-684	122.50	
01-21506	ENTERGY	188755	125337451: 01-01-24 - 02-01-24 I	202402147665	2/06/2024	77.33
			125337451: 01-01-24 - 02-01-24	001-201-684	77.33	
01-21506	ENTERGY	188756	64563828: 01-01-24 - 02-01-24 I	202402147666	2/06/2024	80.29
			64563828: 01-01-24 - 02-01-24	001-201-684	80.29	
01-21506	ENTERGY	188757	183883693: 01-01-24 - 02-01-24 I	202402147667	2/06/2024	35.84
			183883693: 01-01-24 - 02-01-24	400-650-630	35.84	
01-21506	ENTERGY	188758	97880801: 01-01-24 - 02-01-24 I	202402147668	2/06/2024	90.43
			97880801: 01-01-24 - 02-01-24	001-201-684	90.43	
01-21506	ENTERGY	188759	114576788: 01-01-24 - 02-01-24 I	202402147669	2/06/2024	90.89
			114576788: 01-01-24 - 02-01-24	001-201-684	90.89	
01-21506	ENTERGY	188760	114576812: 01-01-24 - 02-01-24 I	202402147670	2/06/2024	98.34
			114576812: 01-01-24 - 02-01-24	001-201-684	98.34	
01-21506	ENTERGY	188761	168311660: 01-01-24 - 02-01-24 I	202402147671	2/06/2024	38.28
			168311660: 01-01-24 - 02-01-24	400-650-630	38.28	
01-21506	ENTERGY	188762	112618996: 01-01-24 - 02-01-24 I	202402147672	2/06/2024	111.63
			112618996: 01-01-24 - 02-01-24	001-201-684	111.63	
01-21506	ENTERGY	188763	112619010: 01-01-24 - 02-01-24 I	202402147673	2/06/2024	109.22
			112619010: 01-01-24 - 02-01-24	001-201-684	109.22	
01-21506	ENTERGY	188764	125333245: 01-01-24 - 02-01-24 I	202402147674	2/06/2024	75.68
			125333245: 01-01-24 - 02-01-24	001-201-684	75.68	
01-21506	ENTERGY	188765	125333369: 01-01-24 - 02-01-24 I	202402147675	2/06/2024	46.14
			125333369: 01-01-24 - 02-01-24	001-201-684	46.14	
01-21506	ENTERGY	188766	170074496: 01-02-24 - 02-02-24 I	202402147676	2/07/2024	159.06
			170074496: 01-02-24 - 02-02-24	001-201-684	159.06	
01-21506	ENTERGY	188767	77233922: 01-02-24 - 02-02-24 I	202402147677	2/07/2024	30.47
			77233922: 01-02-24 - 02-02-24	001-201-630	30.47	
01-21506	ENTERGY	188768	112618988: 01-02-24 - 02-02-24 I	202402147678	2/07/2024	126.26
			112618988: 01-02-24 - 02-02-24	001-201-684	126.26	
01-21506	ENTERGY	188769	95283941: 01-02-24 - 02-02-24 I	202402147679	2/07/2024	106.26
			95283941: 01-02-24 - 02-02-24	001-201-684	106.26	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENTERGY	188770	157107822: 01-02-24 - 02-02-24 I 157107822: 01-02-24 - 02-02-24	202402147680 001-201-684	2/07/2024 137.30	137.30
01-21506	ENTERGY	188771	67890202: 01-02-24 - 02-02-24 I 67890202: 01-02-24 - 02-02-24	202402147686 001-201-684	2/07/2024 127.90	127.90
01-03572	FAIRCLOTH DEMOLITION, INC	188772	DEMO CRAWFISH HUT DEMO CRAWFISH HUT	I FD1616 001-180-604	1/31/2024 21,500.00	21,500.00
01-22500	FEDERAL EXPRESS	188773	1393-1125-6 1393-1125-6	I 8-402-62894 001-100-540	2/08/2024 97.94	97.94
01-00595	FLEET PRIDE	188774	TRAILER PLUG SOCKET TRAILER PLUG SOCKET MUD FLAP	I 114402444 001-201-632 001-201-632	2/06/2024 21.38 127.74	149.12
01-23750	FORESTRY SUPPLIERS INC	188775	RUBBER BOOTS 93381 RUBBER BOOT 7 93382 RUBBER BOOT 8 93384 RUBBER BOOT 10 13384 SPRAYER	I 503003-00 001-201-540 001-201-540 001-201-540 001-201-540	2/07/2024 118.96 118.96 178.44 111.90	528.26
01-24500	FUELMAN OF MS-#127779	188776	127779: 01-29-24 - 02-04-24 127779: 01-29-24 - 02-04-24 127779: 01-29-24 - 02-04-24	I NP65898554 001-020-525 001-092-525	2/05/2024 25.98 24.64	50.62
01-01867	FUELMAN OF MS-#127780	188777	127780: 01-29-24 - 02-04-24 127780: 01-29-24 - 02-04-24 127780: 01-29-24 - 02-04-24	I NP65898555 001-201-525 400-650-525	2/05/2024 1,006.40 622.35	1,628.75
01-01867	FUELMAN OF MS-#127780	188778	127780: 02-05-24 - 02-11-24 127780: 02-05-24 - 02-11-24 127780: 02-05-24 - 02-11-24 127780: 02-05-24 - 02-11-24	I NP65936597 001-201-525 400-650-525 404-650-525	2/12/2024 1,544.99 780.80 54.04	2,379.83
01-01868	FUELMAN OF MS-#127781	188779	127781: 01-22-24 - 01-28-24 127781: 01-22-24 - 01-28-24	I NP65831179 001-160-525	1/29/2024 531.08	531.08
01-01868	FUELMAN OF MS-#127781	188780	127781: 01-29-24 - 02-04-24 127781: 01-29-24 - 02-04-24	I NP65898556 001-160-525	2/05/2024 551.50	551.50
01-01868	FUELMAN OF MS-#127781	188781	127781: 02-05-24 - 02-11-24 127781: 02-05-24 - 02-11-24	I NP65936598 001-160-525	2/12/2024 674.53	674.53
01-01869	FUELMAN OF MS-#127782	188782	127782: 01-29-24 - 02-04-24 127782: 01-29-24 - 02-04-24	I NP65898557 001-180-525	2/05/2024 131.70	131.70
01-01869	FUELMAN OF MS-#127782	188783	127782: 02-05-24 - 02-11-24 127782: 02-05-24 - 02-11-24	I NP65936599 001-180-525	2/12/2024 97.66	97.66
01-01870	FUELMAN OF MS-#127783	188784	127783: 01-29-24 - 02-04-24	I NP65898558	2/05/2024	3,658.73

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01870	FUELMAN OF MS-#127783	188784	127783: 01-29-24 - 02-04-24	I NP65898558	2/05/2024	3,658.73
			127783: 01-29-24 - 02-04-24	001-100-525		3,658.73
01-01870	FUELMAN OF MS-#127783	188785	127783: 02-05-24 - 02-11-24	I NP65936600	2/12/2024	3,773.56
			127783: 02-05-24 - 02-11-24	001-100-525		3,773.56
01-01871	FUELMAN OF MS-#127785	188786	127785: 01-29-24 - 02-04-24	I NP65898559	2/05/2024	48.83
			127785: 01-29-24 - 02-04-24	001-340-525		48.83
01-01871	FUELMAN OF MS-#127785	188787	127785: 02-05-24 - 02-11-24	I NP65936601	2/12/2024	53.17
			127785: 02-05-24 - 02-11-24	001-340-525		53.17
01-24550	G F O A	188788	03-01-24 - 02-28-25 RENEW P.T.	I 2445003	2/09/2024	225.00
			03-01-24 - 02-28-25 RENEW P.T.	001-040-686		225.00
01-06291	GMT AUTOMOTIVE LLC	188789	P336 TICK	I 202402057534	1/30/2024	2,231.00
			LABOR AND PARTS	001-100-632		2,231.00
01-01167	GOT GEAR, LLC	188790	REMITTANCE OF RESTITUTION	I 202402097621	2/09/2024	500.00
			REMITTANCE OF RESTITUTION	001-000-122		500.00
01-26200	GRAINGER, W W INC	188791	TOOL BOX	I 9003349199	1/30/2024	144.74
			3JEN6 SPRAYER 3GAL.	001-201-540		144.74
01-26200	GRAINGER, W W INC	188792	TOOL BOX	I 9003349207	1/30/2024	71.25
			462L38 CAUTION SIGN	001-201-540		71.25
01-26200	GRAINGER, W W INC	188793	FD - TAPE	I 9970577061	1/22/2024	169.56
			CAUTION TAPE	001-160-540		169.56
01-26200	GRAINGER, W W INC	188794	TOOL BOX	I 9977006346	1/26/2024	692.10
			TOOL BOX	001-201-740		692.10
01-06641	JEREMY GRAYSON	188795	SEIZURE CASE 2023006066	I 202402097617	2/09/2024	4,324.00
			SEIZURE CASE 2023006066	001-000-154		4,324.00
01-05881	GUARDIAN ALLIANCE TECHNOL	188796	PHQ NEW HIRES	I 22658	1/31/2024	100.00
			PHQ NEW HIRES	001-100-604		100.00
01-06499	GULFCO OF MISSISSIPPI LLC	188797	001-00-00-Q-005	I 202402137653	1/15/2024	33,809.38
			001-00-00-Q-005	371-601-700		33,809.38
01-05961	GUTTER MASTERS LLC	188798	CLEAN OUT GUTTERS	I 15715	2/09/2024	750.00
			CLEAN OUT GUTTERS	400-650-637		750.00
01-01201	POLLY HAMMETT	188799	FEBRUARY 5, 2024 MEETING	I 020524	2/05/2024	50.00
			FEBRUARY 5, 2024 MEETING	001-550-599		50.00
01-27765	HARCROS CHEMICALS INC	188800	ONE TON CHLORINE	I 770128334	2/02/2024	2,130.00
			ONE TON CHLORINE	400-650-575		2,080.00
			DELIVERY CHARGE	400-650-575		50.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-04997	HARTLEY EQUIPMENT COMPANY	188801	REPAIR SAW BLADE	I 237986	1/26/2024	54.60
			GEAR, BEVEL	001-340-635	1.74	
			GEAR, BEVEL	001-340-635	2.22	
			SHIPPING	001-340-635	1.99	
			COLLAR, 8	001-340-635	1.15	
			LABOR	001-340-635	47.50	
01-29000	CHRIS HAYNES ELECTRIC SUP	188802	MVR100/U/MED BULB	I 1022243	2/02/2024	137.04
			MVR100/U/MED BULB	001-201-575	137.04	
01-29650	HESSELBEIN TIRE CO	188803	TIRES FOR P342	I 65-0675684	2/08/2024	584.00
			P275/60R20 P342	001-100-632	580.00	
			TIRE FEE	001-100-632	4.00	
01-30599	HOLMES COMM COLLEGE	188804	FD - EMT BOOKS	I 101Y	2/06/2024	327.50
			EMT BOOKS-GREENLAW	001-160-681	163.75	
			EMT BOOKS-SHOULDERS	001-160-681	163.75	
01-01132	HOME DEPOT CREDIT SERVICE	188805	NXT1A10 10' LADDER	I 5042529	2/01/2024	249.00
			NXT1A10 10' LADDER	001-201-540	249.00	
01-06525	HOME INSPECTION PLUS LLC	188806	OCCUPIED INSPECTION	I 202402077536	2/01/2024	600.00
			OCCUPIED INSPECTION	001-000-110	600.00	
01-05442	INDUSTRIAL CHEMICAL SOLUT	188807	TOTES	I 11231	2/01/2024	300.00
			TOTES	467-650-760	300.00	
01-06573	INTERACTIVE DATA LLC	188808	IDENTITY VERIFICATION SOFTWARE	I IN632228	1/31/2024	39.00
			IDENTITY VERIFICATION SOFTWARE	001-100-604	39.00	
01-05683	IT'S VINYL Y'ALL LLC	188809	P396 VINYL REPAIR	I 7894	1/31/2024	125.00
			P396 VINYL REPAIR	001-100-632	125.00	
01-04057	ITSAVVY	188810	CANON DR-M160II SCANNER	I 01471589	1/02/2024	886.58
			CANON DR-M160II SCANNER	001-040-540	886.58	
01-04057	ITSAVVY	188811	LABEL PRINTER	I 01476128	1/25/2024	470.79
			LABEL PRINTER	400-650-540	470.79	
01-05346	JACKKNIFED TRAILER	188812	TRAILER JACK	I 70102	1/31/2024	84.00
			TRAILER JACK	001-201-635	64.00	
			JACK FOOT PIN LOCK	001-201-635	20.00	
01-05346	JACKKNIFED TRAILER	188813	TRAILER JACK	I 70186	2/06/2024	340.00
			2 5/16 TRAILER COUPL	001-201-635	340.00	
01-33385	JACKSON DATA PRODUCTS IN	188814	TEMP STICKERS	I INV40616	1/17/2024	565.00
			TEMP STICKERS	001-180-540	275.00	
			PERMANENT STICKERS	001-180-540	275.00	
			SHIPPING	001-180-540	15.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-33385	JACKSON DATA PRODUCTS IN	188815	TEMP STICKERS NOTICE OF CORRECTION	I INV40672 001-180-540	1/19/2024 934.64	934.64
01-33385	JACKSON DATA PRODUCTS IN	188816	TEMP STICKERS WHITE GLOSS PAPER	I INV40685 001-180-540	1/22/2024 82.45	82.45
01-33800	JACKSON PAPER COMPANY	188817	FD - SUPPLIES ST. 2 TOILET PAPER TRASH BAGS	I 1364510 001-160-510 001-160-510	12/26/2023 79.00 29.26	108.26
01-33800	JACKSON PAPER COMPANY	188818	FD - SUPPLIES ST. 2 PAPER TOWELS TORK ROLL	I 1366692 001-160-510 001-160-510	1/22/2024 48.78 39.50	88.28
01-33800	JACKSON PAPER COMPANY	188819	JANITORIAL SUPPLIES 8OZ COFFEE CUPS	I 1367360 400-650-540	1/26/2024 69.15	69.15
01-33800	JACKSON PAPER COMPANY	188820	JANITOR SUPPLY CLOROX 360 E23 SOLUTION E31 SOLUTION TOILET PAPER ENMOTION TOWELS TRIFOLD TOWELS	I 1368029 001-100-510 001-100-510 001-100-510 001-100-540 001-100-540 001-100-540	1/31/2024 155.81 142.30 134.70 162.48 167.80 63.84	826.93
01-33800	JACKSON PAPER COMPANY	188821	JANITORIAL SUPPLIES CENTER PULL TOWELS TOILET TISSUE LARGE TRASH BAGS	I 1368143 400-650-510 400-650-510 400-650-510	1/31/2024 295.12 144.92 180.64	620.68
01-33800	JACKSON PAPER COMPANY	188822	JANITOR SUPPLY MOP HEADS	I 1368333 001-100-510	2/05/2024 280.04	280.04
01-04595	CLAIRE JACKSON	188823	FEBRUARY 5, 2024 MEETING FEBRUARY 5, 2024 MEETING	I 020524 001-550-599	2/05/2024 50.00	50.00
01-06653	JAMES S BEAN PLLC	188824	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202402147685 001-000-220	1/31/2024 5.40	5.40
01-05557	LAW OFFICES OF CRAIG M GE	188825	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202402097629 001-000-220	2/01/2024 20.00	20.00
01-06644	JOHNNY RAY BLACK LEE	188826	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 202402097623 001-000-122	2/09/2024 3,465.45	3,465.45
01-02576	LINCOLN NATIONAL LIFE INS	188827	ACCT: 502251: MARCH 2024 ACCT: 502251: MARCH 2024 ACCT: 502251: MARCH 2024 ACCT: 502251: MARCH 2024 ACCT: 502251: MARCH 2024	I 202402147681 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480	2/10/2024 169.61 51.00 164.79 25.50 16.45	4,893.53

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02576	LINCOLN NATIONAL LIFE INS	188827	ACCT: 502251: MARCH 2024	I 202402147681	2/10/2024	4,893.53
			ACCT: 502251: MARCH 2024	001-040-480	25.50	
			ACCT: 502251: MARCH 2024	001-100-480	1,709.82	
			ACCT: 502251: MARCH 2024	001-160-480	1,251.74	
			ACCT: 502251: MARCH 2024	001-180-480	253.32	
			ACCT: 502251: MARCH 2024	001-201-480	481.42	
			ACCT: 502251: MARCH 2024	001-340-480	287.35	
			ACCT: 502251: MARCH 2024	005-101-480	51.00	
			ACCT: 502251: MARCH 2024	400-650-480	370.61	
			ACCT: 502251: MARCH 2024	404-650-480	35.42	
01-05509	LOWE'S	188828	REMITTANCE OF RESTITUTION	I 202402097622	2/09/2024	1,373.88
			REMITTANCE OF RESTITUTION	001-000-122	1,373.88	
01-02372	MAC'S FRESH MARKET	188829	JANUARY 2024 CWC MEALS	I 202402077537	1/31/2024	137.77
			JANUARY 2024 CWC MEALS	001-100-540	29.95	
			JANUARY 2024 CWC MEALS	001-100-540	20.97	
			JANUARY 2024 CWC MEALS	001-100-540	41.94	
			JANUARY 2024 CWC MEALS	001-100-540	14.97	
			JANUARY 2024 CWC MEALS	001-100-540	17.96	
			JANUARY 2024 CWC MEALS	001-100-540	11.98	
01-02372	MAC'S FRESH MARKET	188830	PW CWC MEALS JANUARY	I 202402127632	1/31/2024	446.92
			PW CWC MEALS JANUARY	001-201-540	149.75	
			PW CWC MEALS JANUARY	001-201-540	202.71	
			SANDWICHES	001-201-540	50.32	
			POTATO CHIPS	001-201-540	4.00	
			POTATO CHIPS	001-201-540	10.98	
			SANDWICHES	001-201-540	25.16	
			POTATO CHIPS	001-201-540	4.00	
01-40800	MADISON COUNTY DISTRICT A	188831	SEIZURE CASE: 2022003193	I 202402097613	2/09/2024	663.40
			SEIZURE CASE: 2022003193	103-000-111	663.40	
01-40800	MADISON COUNTY DISTRICT A	188832	SEIZURE CASE 2023012182	I 202402097614	2/09/2024	1,038.60
			SEIZURE CASE 2023012182	103-000-111	1,038.60	
01-40800	MADISON COUNTY DISTRICT A	188833	SEIZURE CASE 2023006240	I 202402097615	2/09/2024	99.80
			SEIZURE CASE 2023006240	103-000-111	99.80	
01-03554	MADISON SOUTH RUBBISH LAN	188834	LANDFILL CHARGES	I 17953	2/05/2024	840.00
			12 CUBIC YARDS	001-201-683	780.00	
			HOST FEE	001-201-683	30.00	
			ENVIRONMENTAL FEE	001-201-683	30.00	
01-03554	MADISON SOUTH RUBBISH LAN	188835	LANDFILL CHARGES	I 17970	2/07/2024	420.00
			12 CUBIC YARDS	001-201-683	312.00	
			6 CUBIC YARDS	001-201-683	78.00	
			HOST FEE	001-201-683	15.00	
			ENVIRONMENTAL FEE	001-201-683	15.00	
01-06636	MARCELLE CONSTRUCTION LLC	188836	REFUND BLDG PERMIT FEES	I 202402087541	2/08/2024	5,885.64

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-06636	MARCELLE CONSTRUCTION LLC	188836	REFUND BLDG PERMIT FEES	I 202402087541	2/08/2024	5,885.64	CONT
			REFUND BLDG PERMIT FEES	001-000-112	5,885.64		
01-42310	MARS MARKETING PROMOTIONA	188837	RAIN JACKETS FOR EVENTS	I 44835	2/06/2024	269.28	
			MENS NORTHWEST	001-340-650	119.98		
			WOMENS NORTHWEST	001-340-650	119.98		
			SHPG/HDLG	001-340-650	29.32		
01-42880	GENE MCGEE	188838	ADV TRAV: 03-06-24 - 03-10-24	I 202402147660	2/14/2024	454.25	
			ADV TRAV: 03-06-24 - 03-10-24	001-020-610	454.25		
01-42975	MEL LUNA SAW COMPANY	188839	REPAIR PARTS POLE SAW	I 95069	1/31/2024	53.99	
			BAR	001-201-635	22.99		
			CHAIN	001-201-635	19.00		
			ADJUSTER	001-201-635	12.00		
01-04591	MISS DEPARTMENT OF PUBLIC	188840	JANUARY 2024	I 202402147683	2/14/2024	1,325.70	
			JANUARY 2024	001-000-118	1,325.70		
01-03495	MISS DEPARTMENT OF REVENUE	188841	TAG RENEWALS POLICE DEPT	I 202402147661	2/14/2024	132.75	
			TAG RENEWALS POLICE DEPT	001-100-632	132.75		
01-00953	MISS INDUSTRIES FOR THE B	188842	C/S STAMPERS	I 0059163-IN	12/08/2023	227.83	
			SELF INKING STAMPER	001-010-540	222.88		
			SHIPPING	001-010-540	4.95		
01-47950	MISS VALLEY ELECTRIC SUPP	188843	LIGHT BULBS FOR PARKS	I S1418100.001	12/22/2023	192.14	
			SAT S8420 F32T8	001-340-540	96.00		
			SAT S39391 22w/LED	001-340-540	34.31		
			SAT S49394 54w/LED	001-340-540	61.83		
01-06240	MOBILE MINI INC	188844	NOVEMBER RENTAL	I 9019318124	11/02/2023	180.30	
			11/2/23 TO 11/29/23	467-650-760	180.30		
01-03639	MOTOROLA SOLUTIONS INC	188845	03-01-24 - 02-28-25 SERVICES	I 8230442017	1/31/2024	41,548.64	
			03-01-24 - 02-28-25 SERVICES	001-100-635	41,548.64		
01-02851	MS BEAVER MGMT	188846	BEAVER CONTROL	I 202402127633	2/12/2024	2,625.00	
			BEAVER CONTROL	001-201-604	2,625.00		
01-51602	NATIONAL LEAGUE OF CITIES	188847	MAYOR REGISTRATION	I 202402077538	2/01/2024	680.00	
			MAYOR REGISTRATION	001-020-681	680.00		
01-51750	NATIONAL RIFLE ASSOCIATIO	188848	HANDGUN/SHOTGUN INSTRUCT	I 2360	1/29/2024	685.00	
			HANDGUN/SHOTGUN INSTRUCT	001-100-681	685.00		
01-06648	NK NABULSI CPA INC	188849	OVERPAYMENT PRIVILEGE LICENSE	I 202402097631	2/05/2024	3.20	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	3.20		
01-01133	O'REILLY AUTO PARTS	188850	TRAILER LIGHT KIT	I 481761	2/08/2024	39.10	
			TRAILER LIGHT KIT	001-201-635	39.10		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01133	O'REILLY AUTO PARTS	188851	TRAILER LIGHT KIT 51372 OIL FILTER	I 481921 001-201-632	2/09/2024 13.23	13.23
01-53715	OFFICE PRODUCTS PLUS INC	188852	FD - LANYARD LANYARD	I 1045570-0 001-160-540	1/24/2024 28.00	28.00
01-53715	OFFICE PRODUCTS PLUS INC	188853	FD - SUPPLIES FILE LABELS MAILING LABELS 5X8 NOTEPAD 12PK 8X11 NOTPADS 12PK	I 1045652-0 001-160-500 001-160-500 001-160-500 001-160-500	1/25/2024 23.82 23.36 6.08 13.68	66.94
01-53715	OFFICE PRODUCTS PLUS INC	188854	SUPPLIES ARRAY CARD STOCK MARKERS	I 1046222-0 001-340-650 001-340-650	1/30/2024 22.42 9.22	31.64
01-53715	OFFICE PRODUCTS PLUS INC	188855	PW CORRECTION TAPE CORRECTION TAPE 6PK	I 1046245-0 001-201-500	1/31/2024 4.20	4.20
01-04017	OZBORN COMMUNICATIONS, LL	188856	FD - ALERTING SYSTEMS COMM SERIES TRAVEL ONSITE TECHNICAL SER	I 22200 001-160-637 001-160-637 001-160-637	1/24/2024 256.00 45.00 290.00	591.00
01-04346	PHYLLIS PARKER	188857	FEBRUARY 5, 2024 MEETING FEBRUARY 5, 2024 MEETING	I 020524 001-550-599	2/05/2024 50.00	50.00
01-55060	PEARL RIVER VALLEY WATER	188858	90400: 12-19-23 - 01-23-24 90400: 12-19-23 - 01-23-24	I 202402097612 001-340-630	1/31/2024 87.33	87.33
01-06646	PEPPER & ODOM PC	188859	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202402097625 001-000-220	2/09/2024 3.00	3.00
01-03279	PNC EQUIPMENT FINANCE	188860	COMMERCIAL LEASE EQUIPMENT COMMERCIAL LEASE EQUIPMENT	I 1899385 001-340-604	1/31/2024 5,624.73	5,624.73
01-57350	PRASSEL LUMBER COMPANY IN	188861	FENCE REPAIR 4X6X8 TREATED PINE 4X4X8 TREATED PINE 1X6X6' TREATED PINE 2X4X8 TREATED PINE	I 068559 001-201-575 001-201-575 001-201-575 001-201-575	1/31/2024 15.52 10.56 78.84 46.53	151.45
01-57350	PRASSEL LUMBER COMPANY IN	188862	FENCE REPAIR 4X4X8 TREATED PINE 2X4X8 TREATED PINE 1X6X6' TREATED PINE GATE LATCH BLACK 7" HINGE BLACK	I 068634 001-201-575 001-201-575 001-201-575 001-201-575 001-201-575	2/01/2024 21.12 31.02 120.45 16.25 19.05	207.89
01-06594	PRECISION LAND SERVICES L	188863	STUMP GRINDING STUMP GRINDING	I 008 001-340-575	2/12/2024 1,700.00	1,700.00

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00381	PUCKETT RENTS	188864	QUICKRETE & PORTLAND QUICKRETE PORTLAND	I 1019746-0001 001-201-575 001-201-575	2/07/2024 220.50 507.50	728.00
01-06353	QUENCH USA INC	188865	FEBRUARY COOLER RENTAL FEBRUARY COOLER RENTAL	I INV06943067 001-100-540	1/30/2024 44.00	44.00
01-58975	R O C I C	188866	ROCIC G&N CONF HUGHES ROCIC G&N CONF RAFIDI ROCIC G&N CON WINSTEAD G&N CONF	I 102472 001-100-681 001-100-681 001-100-681	1/26/2024 150.00 150.00 150.00	450.00
01-06132	KENYA RACHAL	188867	FEBRUARY 5, 2024 MEETING FEBRUARY 5, 2024 MEETING	I 020524 001-550-599	2/05/2024 50.00	50.00
01-05993	RADIO PEOPLE, THE	188868	CENTURY RIDE ADS CENTURY RIDE ADS	I 11273-00003-0000 001-340-650	1/31/2024 460.00	460.00
01-06497	CEDRIC WELLS	188869	001-00-00-Q-003 001-00-00-Q-003	I 202402137654 371-601-700	1/15/2024 15,334.40	15,334.40
01-60575	REVELL HARDWARE & SUPPLY	188870	SHOP SUPPLIES HEX BUSHINGS 1X3 BIBB HOSE 3/4" VLV BALL 1" THREAD	I 4463/D 001-340-540 001-340-540 001-340-540	2/08/2024 4.24 21.15 23.23	48.62
01-04325	JAN M RICHARDSON	188871	FEBRUARY 5, 2024 MEETING FEBRUARY 5, 2024 MEETING	I 020524 001-550-599	2/05/2024 50.00	50.00
01-06647	ROUND DAHOUSE INC	188872	PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT	I 202402097627 001-000-220	2/09/2024 4.20	4.20
01-06498	ROY LLC	188873	001-00-00-Q-004 001-00-00-Q-004	I 202402137655 371-601-700	1/15/2024 60,824.16	60,824.16
01-01240	SHUCKER'S PIANO & OYSTER	188874	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202402097626 001-000-220	2/09/2024 10.20	10.20
01-06643	SIGNATURE HAIR LOUNGE	188875	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 202402097620 001-000-122	2/09/2024 416.00	416.00
01-06645	DELANIE SONDERGARD	188876	REMITTANCE OF RESTITUTION REMITTANCE OF RESTITUTION	I 202402097624 001-000-122	2/09/2024 200.00	200.00
01-03210	SOUTHERN CONNECTION POLIC	188877	CREDIT SEIZED GUNS JAN 2024 CREDIT SEIZED GUNS JAN 2024	C 28883 001-000-396	1/10/2024 6,955.00CR	6,955.00CR
01-03210	SOUTHERN CONNECTION POLIC	188878	SCU UNIFORMS MAVERICK OUTER CARRY F/T S/S BLK POLO MED F/T S/S BLK POLO LG	I 29138 001-100-535 001-100-535 001-100-535	1/30/2024 918.54 85.98 85.98	1,650.48

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03210	SOUTHERN CONNECTION POLIC	188878	SCU UNIFORMS	I 29138	1/30/2024	1,650.48	CONT
			F/T S/S BLK POLO XL	001-100-535	85.98		
			F/T MENS A2 PANTS	001-100-535	158.00		
			F/T MENS A2 PANTS	001-100-535	158.00		
			F/T MENS A2 PANTS	001-100-535	158.00		
01-03210	SOUTHERN CONNECTION POLIC	188879	INSTALL WAG LIGHTS	I 29160	1/31/2024	2,362.00	
			POWER DISTRIBUTION	001-201-740	130.00		
			LABOR	001-201-740	1,040.00		
			4" GREEN/WHITE LIGHT	001-201-740	596.00		
			4" GREEN/WHITE LIGHT	001-201-740	596.00		
01-03210	SOUTHERN CONNECTION POLIC	188880	WARRANTS UP-FIT	I 29244	2/07/2024	12,390.20	
			LABOR	001-100-730	2,000.00		
			NFORCE DASH LIGHTBAR	001-100-730	1,701.44		
			REAR DECK LIGHTBAR	001-100-730	1,701.44		
			HIDEAWAY LIGHTHEAD	001-100-730	365.20		
			SOS SIREN SYSTEM	001-100-730	1,243.84		
			SIREN SPEAKERS	001-100-730	404.56		
			JOTTO CONSOLE	001-100-730	1,162.18		
			JOTTO ARM REST	001-100-730	154.34		
			JOTTO CUP HOLDER	001-100-730	98.26		
			JOTTO PARTITION	001-100-730	1,700.74		
			JOTTO CARGO BARRIER	001-100-730	1,058.20		
			POWER BUSS	001-100-730	130.00		
			APX DATA CABLE	001-100-730	158.00		
			MOTOROLA IGN HARNESS	001-100-730	116.00		
			MOTOROLA PWR.HARNESS	001-100-730	98.00		
			REMOTE HEAD HARNESS	001-100-730	98.00		
			MOTOROLA ANTENNA	001-100-730	200.00		
01-03210	SOUTHERN CONNECTION POLIC	188881	SONES TAC PANTS	I 29286	2/09/2024	79.00	
			SONES TAC PANTS	001-100-535	79.00		
01-03210	SOUTHERN CONNECTION POLIC	188882	L/S BASE SHIRT	I 29287	2/09/2024	64.00	
			L/S BASE SHIRT	001-100-535	64.00		
01-04347	LEA ANNE STACY	188883	FEBRUARY 5, 2024 MEETING	I 020524	2/05/2024	50.00	
			FEBRUARY 5, 2024 MEETING	001-550-599	50.00		
01-03641	STAPLES BUSINESS CREDIT	188884	ADMIN SUPP	I 7625550530-0-1	2/05/2024	53.55	
			NOTEPADS	001-040-500	10.59		
			PAPER CUPS	001-040-540	13.89		
			FACIAL TISSUE	001-092-510	29.07		
01-67940	STAR SERVICE INC OF JACKS	188885	PVC DRIP 2ND FL CEILING	I 790538	1/16/2024	120.00	
			LABOR	001-100-637	90.00		
			VEHICLE CHARGE	001-100-637	30.00		
01-67940	STAR SERVICE INC OF JACKS	188886	00753: 02-01-24 - 02-29-24	I 790565	1/25/2024	4,269.99	
			00753: 02-01-24 - 02-29-24	001-010-637	359.66		
			00753: 02-01-24 - 02-29-24	001-092-637	917.39		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-67940	STAR SERVICE INC OF JACKS	188886	00753: 02-01-24 - 02-29-24	I 790565	1/25/2024	4,269.99
			00753: 02-01-24 - 02-29-24	001-100-637	692.76	
			00753: 02-01-24 - 02-29-24	001-160-637	1,024.02	
			00753: 02-01-24 - 02-29-24	001-201-637	188.97	
			00753: 02-01-24 - 02-29-24	001-340-637	621.23	
			00753: 02-01-24 - 02-29-24	001-350-637	307.44	
			00753: 02-01-24 - 02-29-24	400-650-637	158.52	
01-68200	STATE TREASURER	188887	JANUARY 2024	I 202402147684	2/14/2024	44,463.18
			JANUARY 2024	001-000-332	31,778.13	
			JANUARY 2024	001-000-107	699.22	
			JANUARY 2024	001-000-114	117.81	
			JANUARY 2024	001-000-116	323.73	
			JANUARY 2024	001-000-113	11,544.29	
01-68250	STATE TREASURER FUND: 337	188888	ANALYTICAL FEES: FEB 2024	I 90141332	2/06/2024	960.00
			ANALYTICAL FEES: FEB 2024	001-100-604	960.00	
01-06343	STREET COP TRAINING LLC	188889	MS CASELAW TRAINING-JONES	I 145712	2/02/2024	225.00
			MS CASE LAW TRAINING	001-100-681	225.00	
01-03419	THINKWEBSTORE.COM	188890	WEB CHANGES	I 8552	2/08/2024	450.00
			WEB CHANGES	001-093-604	450.00	
01-05489	TIREHUB LLC	188891	TIRES P364 P321	I 39837273	1/25/2024	1,024.00
			TIRES P364	001-100-632	500.00	
			MS TIRE FEE P364	001-100-632	4.00	
			TIRES P321	001-100-632	516.00	
			MS TIRE FEE P321	001-100-632	4.00	
01-05489	TIREHUB LLC	188892	TIRES P363	I 40043730	2/06/2024	501.20
			TIRES P363	001-100-632	497.20	
			TIRE FEE	001-100-632	4.00	
01-05602	TRI COUNTY TREE SERVICE	188893	CUT TREES	I 204	2/05/2024	3,400.00
			CUT TREES	001-201-604	3,400.00	
01-00544	U.S. LAWNS OF JACKSON	188894	FEB 2024 PD LAWN SERVICE	I 50315	2/01/2024	826.75
			FEB 2024 PD LAWN SERVICE	001-100-637	826.75	
01-00544	U.S. LAWNS OF JACKSON	188895	MONTHLY LAWN SERVICE	I 50376	2/01/2024	3,599.00
			JESSAMINE CEMETERY	001-201-604	1,100.00	
			SPILLWAY ROAD	001-201-604	2,499.00	
01-03710	UNION AUTO PARTS	188896	AUTOPARTS	I 2765512-00	1/26/2024	579.05
			BRAKE PADS P350	001-100-632	110.85	
			BRAKE PADS P350	001-100-632	87.51	
			SUSPENSION ARMS P350	001-100-632	196.91	
			SUSPENSION ARMS P350	001-100-632	183.78	
01-03710	UNION AUTO PARTS	188897	AUTOPARTS	I 2766864-00	1/29/2024	126.05
			P372 BATTERY	001-100-632	126.05	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	188897	AUTOPARTS	I 2766864-00	1/29/2024	126.05
			IMPLIED CORE	001-100-632	11.00	CONT
			DIRTY CORE	001-100-632	11.00CR	
01-03710	UNION AUTO PARTS	188898	AUTOPARTS	I 2767333-00	1/30/2024	98.11
			THERMOSTAT HOUSING	001-100-632	65.11	
			COOLANT	001-100-632	33.00	
01-03710	UNION AUTO PARTS	188899	AUTOPARTS	I 2767408-00	1/30/2024	453.62
			CONTROL ARM P374	001-100-632	453.62	
01-03710	UNION AUTO PARTS	188900	AUTOPARTS	I 2769166-00	2/01/2024	167.98
			BATTERY P350	001-100-632	167.98	
			IMPLIED CORE	001-100-632	16.00	
			DIRTY CORE	001-100-632	16.00CR	
01-03710	UNION AUTO PARTS	188901	FUEL PUMP ASSEMBLY	I 2769316-00	2/01/2024	314.86
			FUEL PUMP ASSEMBLY	400-650-632	314.86	
01-03710	UNION AUTO PARTS	188902	AUTOPARTS	I 2769434-00	2/01/2024	110.52
			PH48OIL FILTER STOCK	001-100-632	19.68	
			1009EX OIL FILTER	001-100-632	90.84	
01-03710	UNION AUTO PARTS	188903	AUTOPARTS	I 2770088-00	2/02/2024	65.91
			IGNITION COIL	001-100-632	43.83	
			SPARK PLUGS	001-100-632	22.08	
01-03710	UNION AUTO PARTS	188904	AUTOPARTS	I 2770698-00	2/05/2024	458.33
			LOWER CONTROL ARMS	001-100-632	453.62	
			HEADLIGHT 9005C1	001-100-632	4.71	
01-73500	UNITED PIPING SYSTEMS INC	188905	FD - ANL INSPECTION	I T3339	9/11/2023	140.00
			ANL SPRINK INSP ST 1	001-160-637	140.00	
01-73500	UNITED PIPING SYSTEMS INC	188906	FD - ANL INSPECTION	I T3340	9/11/2023	140.00
			ANL SPRINK INSP ST 3	001-160-637	140.00	
01-06545	USIC LOCATING SERVICES LL	188907	01-01-24 - 01-31-24 SERVICES	I 639631	1/31/2024	5,620.00
			01-01-24 - 01-31-24 SERVICES	400-650-603	5,620.00	
01-01663	UTILITY SERVICE CO, INC	188908	PEDISPHERE WEST TANK	I 597981	2/01/2024	5,814.94
			PEDISPHERE WEST TANK	400-650-603	5,814.94	
01-02597	VERIZON WIRELESS	188909	742166727: 12-26-23 - 01-25-24	I 9955157000	1/25/2024	280.07
			742166727: 12-26-23 - 01-25-24	001-100-605	280.07	
01-05985	VIRTUAL ACADEMY	188910	VIRTUAL ACADEMY	I va11972	2/09/2024	3,825.00
			VIRTUAL ACADEMY	001-100-681	3,825.00	
01-75450	WALMART	188911	COFFEE MAKER	I 01380	2/01/2024	65.00
			COFFEE MAKER	400-650-540	65.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75450	WALMART	188912	OFFICE SUPPLY	I 02899A	1/29/2024	37.80
			10 FT HDMI CABLE	001-100-501	17.88	
			EXTENSION CORD	001-100-540	9.98	
			BAND-AIDS	001-100-540	4.97	
			BAND-AIDS	001-100-540	4.97	
01-75450	WALMART	188913	OFFICE SUPPLY	I 05618	1/29/2024	12.76
			COFFEE CARAFE	001-100-540	12.76	
01-75900	WASTE MANAGEMENT OF MS	188914	01-01-24 - 01-31-24 SERVICES	I 0024790-1894-3	2/02/2024	156,096.74
			01-01-24 - 01-31-24 SERVICES	003-220-682	112,364.64	
			01-01-24 - 01-31-24 SERVICES	003-220-683	43,732.10	
01-04506	WELLS MARBLE & HURST PLLC	188915	JANUARY 2024 SERVICES	I 151788	2/07/2024	4,387.50
			JANUARY 2024 SERVICES	001-060-601	4,387.50	
01-04391	WILLOUGHBY PAINTING LLC	188916	LIBRARY CEILING	I 99587	2/06/2024	540.00
			LIBRARY CEILING	001-350-637	540.00	
TOTAL =						983,462.51

FUND TOTALS		
FUND	NAME	TOTAL
=====		
001	GENERAL FUND	357,604.11
003	SANITATION	156,096.74
005	COURT SERVICES FEE FUND	51.00
103	FORFEITURE AND SEIZURE	1,801.80
371	LAKE HARB WOLCOTT TO 51	310,846.36
388	HIGHLAND COLONY REBUILD	5,075.00
400	PUBLIC UTILITIES FUND	113,147.05
404	EMCRS OPERATION & MAINT	8,857.50
467	METER SWAP PROJECT	29,785.98
475	HIGHLAND COLONY WELL TANK	196.97
=====		
TOTALS FOR ALL FUNDS =		983,462.51

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 1/19/2024
PAY PERIOD ENDING: 2/01/2024

February 9, 2024 Payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----				-----TAXES-----			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	832.00	41,714.40	VEH	54.40	AFA	AFACC	1109.46		FED W/H	455,995.92	36,799.11	
SMON	0.00	10,366.13			AFC	AFCAN	936.92		ST WH MS	455,995.92	13,156.00	
REG	17,546.75	404,661.90			AFD	AFSHO	1538.18		FICA	505,526.96	31,342.72	31342.72
R/O	25.50	484.73			AFH	AFHOS	438.40		MEDI	505,526.96	7,330.20	7330.20
O/T	986.75	27,661.15			AFS	AFSPE	192.56					
CE	39.77	0.00			ANN	ANUTY	2562.50					
CMPRG	12.00	0.00			C18	CHSUP	202.50					
COMP	43.50	875.08			C32	CHSUP	225.00					
SICK	645.75	15,712.02			C39	CHSUP	152.50					
VAC	422.25	11,541.45			C42	CHSUP	147.50					
HOL	305.00	6,209.41			C43	CHSUP	110.00					
MLT	28.00	985.00			C59	CHSUP	285.25					
PARAM	0.00	4,423.13			C67	CHSUP	177.50					
SHIFT	0.00	375.00			C73	CHSUP	86.50					
FEQMT	0.00	35.48			C74	CHSUP	165.00					
TRAFF	0.00	1,961.96			C79	CHSUP	171.00					
MBNHI	18.00	785.70			C81	CHSUP	75.00					
					C82	CHSUP	127.50					
					C86	CHSUP	87.50					
					C87	CHSUP	72.50					
					C88	CHSUP	327.50					
					CAF	ADMFE	115.50	134.64				
					CCF	CANCF	64.45					
					CHC	CHCAR	1195.36					
					CRU	CRUN	3273.00					
					D86	GARNI	169.53					
					D87	GARNI	364.13					
					DCF	DENCF	2271.69	1291.15				
					DEN	DENTL	38.38	2202.55				
					FCE	FLEX	8.06					
					HCF	HTHCF	13443.53	21165.81				
					HCP	HECOP		1.13				
					HLT	HELTH		47101.38				
					HRF	HRF	175.77	256.55				
					LIF	LIFE	13.86	949.90				
					PBA	POBEN	235.00					
					RET	RET	46968.54	90970.57				
					T82	TAXLE	314.46					
					UNR	UNREM	2736.61					
TOTALS:	20,905.27	527,792.54		54.40			80578.64	164073.68			88,628.03	38672.92

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 1/19/2024

PAY PERIOD ENDING: 2/01/2024

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	15,568.96	14,698.99	0.00	869.97	0.00	0.00	2,531.77	2,212.94	10,824.25
001-020	6,679.57	6,478.69	0.00	200.88	0.00	0.00	1,241.09	1,167.69	4,270.79
001-040	26,873.75	25,071.43	0.00	1,802.32	0.00	0.00	4,227.46	4,742.88	17,903.41
001-092	1,488.80	1,488.80	0.00	0.00	0.00	0.00	133.99	231.17	1,123.64
001-100	171,816.15	150,956.02	5,338.15	12,399.32	3,122.66	0.00	25,113.74	28,219.57	118,482.84
001-160	137,590.17	107,598.46	18,424.68	7,108.42	4,458.61	0.00	24,672.59	23,385.80	89,531.78
001-180	25,797.07	24,470.33	0.00	1,326.74	0.00	0.00	3,305.93	4,702.64	17,788.50
001-201	55,570.60	52,848.52	329.10	2,355.92	14.66	22.40	6,610.06	9,058.02	39,880.12
001-340	32,753.39	28,498.72	96.30	4,158.37	0.00	0.00	3,643.25	5,437.78	23,672.36
005-101	4,620.80	4,471.95	0.00	148.85	0.00	0.00	963.43	798.53	2,858.84
400-650	45,822.13	36,941.41	3,472.92	4,905.73	470.07	32.00	7,260.54	8,311.70	30,217.89
404-650	3,265.55	3,219.11	0.00	46.44	0.00	0.00	874.79	359.31	2,031.45
TOTALS	527,846.94	456,742.43	27,661.15	35,322.96	8,066.00	54.40	80,578.64	88,628.03	358,585.87

REGULAR INPUT: 247

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 247